Bill ID 361455440202

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010164479

36151942285

Date : 06-15-2017

BC04/570.1/0/0940072/-1

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

Account ID : 3615194228-5

Collection Ref. Code : 1861-83-803-4

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

Name : BARTOLABAC,LIZA GERALDEZ

Premise Address: TANGKE II CITY OF NAGA

Billing Address: TANGKE II CITY OF NAGA

TIN :

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

Meter No	:	MTR1106876	Pole No	:	0940072
Serial No	:	40046148	Multiplier	:	1
Period To	:	06-07-2017	Pres Rdg	:	5837
Period From	:	05-07-2017	Prev Rdg	:	5837
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,936.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,936.50	178.73
Sub-Total		178.73
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Distribution		0.60
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		23.08
CURRENT BILL - JUNE 2017		206.81
TOTAL AMOUNT DUE		9,143.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,914.00

Your monthly electricity consumption chart

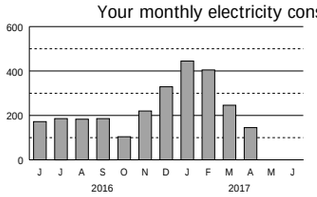

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.81		
Less : VAT	22.16		
Amount Net of VAT	184.65		
Less: BIR 2306	9.23		
BIR 2307	3.69	VATable Sales	183.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.92
Amount Due	171.73	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	193.89	TOTAL SALES	206.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/0/0/33/06-15-2017/-1

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

Bill ID. : 361455440202

Collection Ref. Code : 1861-83-803-4

Account ID : 3615194228-5

Customer Name : BARTOLABAC,LIZA GERALDEZ

Meter Number : MTR1106876

Period : Feb 2017 to May 2017

Premise Address: TANGKE II CITY OF NAGA

Billing Address: TANGKE II CITY OF NAGA

TOTAL AMOUNT DUE : 9,143.37

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

36151942285

BC04/570.1/0/0/33/06-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198665360438

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

19853811768

Date : 06-16-2017

BC10/415.0/0/0311905/-1

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

Account ID : 1985381176-8

Collection Ref. Code : 1985-38-117-6

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

Name : WU,MIKHAIL ANDRE CONGE

Premise Address: BLK 2 LOT 3 LORD OF MERCY SUBD. BANILAD MANDAUE CITY

Billing Address: BLK 2 LOT 3 LORD OF MERCY SUBD. BANILAD MANDAUE CITY

TIN :

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

Meter No	:	MTR1216126	Pole No	:	0311905
Serial No	:	85120575	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	66
Period From	:	05-15-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	8687	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Sub-Total		- 162.89
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.74
CURRENT BILL - JUNE 2017		440.83
TOTAL AMOUNT DUE		1,741.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 6,192.00

Your monthly electricity consumption chart

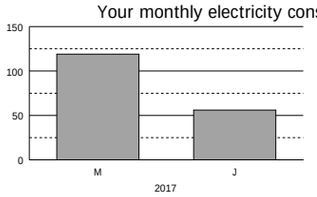

Avg Monthly Usage : 87.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.83		
Less : VAT	32.17		
Amount Net of VAT	408.66		
Less: BIR 2306	13.41		
BIR 2307	7.64	VATable Sales	380.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.57
Amount Due	387.61	VAT Zero Rated Sales	0.00
Add : VAT	32.17	VAT Amount	32.17
TOTAL AMOUNT DUE	419.78	TOTAL SALES	440.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/0/0/21/06-16-2017/-1

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

Bill ID. : 198665360438

Collection Ref. Code : 1985-38-117-6

Account ID : 1985381176-8

Customer Name : WU,MIKHAIL ANDRE CONGE

Meter Number : MTR1216126

Period : May 2017

Premise Address: BLK 2 LOT 3 LORD OF MERCY SUBD. BANILAD MANDAUE CITY

Billing Address: BLK 2 LOT 3 LORD OF MERCY SUBD. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,741.70 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

19853811768

BC10/415.0/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382263088879

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

38286968425

Date : 06-16-2017

BC10/415.1/0/0307311/-1

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

Account ID : 3828696842-5

Collection Ref. Code : 3828-69-684-2

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

Name : GENDRAULI,YOLANDA ARRIBA

Premise Address: PILIT CABACALAN,MANDAUE CITY

Billing Address: PILIT CABACALAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1211255	Pole No	:	0307311
Serial No	:	85018964	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	130
Period From	:	05-15-2017	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 42.31
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.13
CURRENT BILL - JUNE 2017		1,042.89
TOTAL AMOUNT DUE		1,317.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 160.00

Your monthly electricity consumption chart

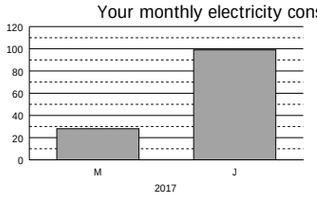

Avg Monthly Usage : 63.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.89		
Less : VAT	77.39		
Amount Net of VAT	965.50		
Less: BIR 2306	32.25		
BIR 2307	18.37	VATable Sales	913.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.74
Amount Due	914.88	VAT Zero Rated Sales	0.00
Add : VAT	77.39	VAT Amount	77.39
TOTAL AMOUNT DUE	992.27	TOTAL SALES	1,042.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/06-16-2017/-1

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

Bill ID. : 382263088879

Collection Ref. Code : 3828-69-684-2

Account ID : 3828696842-5

Customer Name : GENDRAULI,YOLANDA ARRIBA

Meter Number : MTR1211255

Period : May 2017

Premise Address: PILIT CABACALAN,MANDAUE CITY

Billing Address: PILIT CABACALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,317.24 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

38286968425

BC10/415.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698122869050

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

69859430261

Date : 06-16-2017

BC10/415.1/0/0365292/-1

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

Account ID : 6985943026-1

Collection Ref. Code : 6985-94-302-6

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

Name : SUMMIT CEBU PRIME REALTY, INC.

Premise Address: M6 CABANCALAN MANDAUE CITY

Billing Address: M6 CABANCALAN MANDAUE CITY

TIN : 438-423-075-000

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

Meter No	:	MTR1207861	Pole No	:	0365292
Serial No	:	40152477	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	680
Period From	:	05-15-2017	Prev Rdg	:	408
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	2310	Billed kWh	:	272

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,547.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.7002/kWh	190.45
System Loss Charge	0.812/kWh	220.86
Sub-Total		1,919.50
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,547.50	90.95
Sub-Total		117.66
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		107.77
Transmission		4.34
System Loss		14.34
Distribution		93.99
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		379.92
CURRENT BILL - JUNE 2017		3,200.35
Debit Adjustments		3.00
TOTAL AMOUNT DUE		7,750.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3.00

Your monthly electricity consumption chart

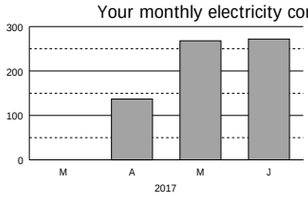

Avg Monthly Usage : 169.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.35		
Less : VAT	236.25		
Amount Net of VAT	2,964.10		
Less: BIR 2306	98.45		
BIR 2307	56.69	VATable Sales	2,820.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.67
Amount Due	2,808.96	VAT Zero Rated Sales	0.00
Add : VAT	236.25	VAT Amount	236.25
TOTAL AMOUNT DUE	3,045.21	TOTAL SALES	3,200.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/06-16-2017/-1

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

Bill ID. : 698122869050

Collection Ref. Code : 6985-94-302-6

Account ID : 6985943026-1

Customer Name : SUMMIT CEBU PRIME REALTY, INC.

Meter Number : MTR1207861

Period : Apr 2017 to May 2017

Premise Address: M6 CABANCALAN MANDAUE CITY

Billing Address: M6 CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,750.85

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

69859430261

BC10/415.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769278703257

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

76959947649

Date : 06-16-2017

BC10/415.1/0/0365292/-1

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

Account ID : 7695994764-9

Collection Ref. Code : 7695-99-476-4

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

Name : SUMMIT CEBU PRIME REALTY, INC.

Premise Address: M3 CABANCALAN MANDAUE CITY

Billing Address: M3 CABANCALAN MANDAUE CITY

TIN : 438-423-075-000

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

Meter No	:	MTR1206597	Pole No	:	0365292
Serial No	:	40151213	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	870
Period From	:	05-15-2017	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	2310	Billed kWh	:	288

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,501.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.7002/kWh	201.66
System Loss Charge	0.812/kWh	233.86
Sub-Total		2,032.42
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,501.50	130.03
Sub-Total		158.30
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		114.11
Transmission		4.59
System Loss		15.17
Distribution		99.49
Others		20.81
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		406.46
CURRENT BILL - JUNE 2017		3,426.23
TOTAL AMOUNT DUE		9,927.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 3.00

Your monthly electricity consumption chart

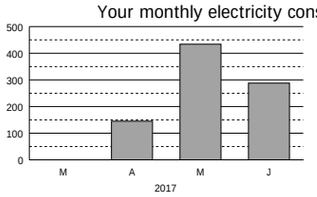

Avg Monthly Usage : 216.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.23		
Less : VAT	254.17		
Amount Net of VAT	3,172.06		
Less: BIR 2306	105.90		
BIR 2307	60.70	VATable Sales	3,019.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.29
Amount Due	3,005.46	VAT Zero Rated Sales	0.00
Add : VAT	254.17	VAT Amount	254.17
TOTAL AMOUNT DUE	3,259.63	TOTAL SALES	3,426.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/06-16-2017/-1

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

Bill ID. : 769278703257

Collection Ref. Code : 7695-99-476-4

Account ID : 7695994764-9

Customer Name : SUMMIT CEBU PRIME REALTY, INC.

Meter Number : MTR1206597

Period : Apr 2017 to May 2017

Premise Address: M3 CABANCALAN MANDAUE CITY

Billing Address: M3 CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,927.51

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 _____

76959947649

BC10/415.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244950850613

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

BILLING STATEMENT

0

24494191224

Date : 06-16-2017

BC10/415.1/0/0365292/-1

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

Account ID : 2449419122-4

Collection Ref. Code : 2449-41-912-2

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

Name : SUMMIT CEBU PRIME REALTY, INC.

Premise Address: M5 CABANCALAN MANDAUE CITY
Billing Address: M5 CABANCALAN MANDAUE CITY

TIN : 438-423-075-000

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

Meter No	:	MTR1206046	Pole No	:	0365292
Serial No	:	40150662	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1189
Period From	:	05-15-2017	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	2310	Billed kWh	:	467

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,076.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,589.42
Transmission Charge	0.7002/kWh	326.99
System Loss Charge	0.812/kWh	379.20
Sub-Total		3,295.61
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,077.00	161.54
Sub-Total		207.39
Government Charges		
Franchise Tax - Local		24.22
Value Added Tax		
Generation		185.02
Transmission		7.45
System Loss		24.61
Distribution		160.95
Others		27.79
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		652.51
CURRENT BILL - JUNE 2017		5,496.74
TOTAL AMOUNT DUE		13,573.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3.00

Your monthly electricity consumption chart

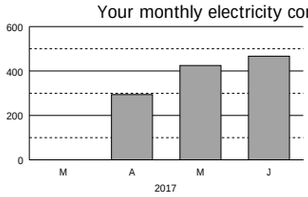

Avg Monthly Usage : 296.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,496.74		
Less : VAT	405.82		
Amount Net of VAT	5,090.92		
Less: BIR 2306	169.10		
BIR 2307	97.37	VATable Sales	4,844.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.69
Amount Due	4,824.45	VAT Zero Rated Sales	0.00
Add : VAT	405.82	VAT Amount	405.82
TOTAL AMOUNT DUE	5,230.27	TOTAL SALES	5,496.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/06-16-2017/-1

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

Bill ID. : 244950850613

Collection Ref. Code : 2449-41-912-2
Account ID : 2449419122-4
Customer Name : SUMMIT CEBU PRIME REALTY, INC.
Meter Number : MTR1206046
Period : Apr 2017 to May 2017

Premise Address: M5 CABANCALAN MANDAUE CITY
Billing Address: M5 CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 13,573.65 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

24494191224

BC10/415.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597919340834

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

BILLING STATEMENT

0

59796404099

Date : 06-16-2017

BC10/415.1/0/1359983/-1

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

Account ID : 5979640409-9

Collection Ref. Code : 1857-46-416-8

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

Name : SINAS,MARICAR SARZUELO

Premise Address: M.L. QUEZON ST. CABANCALAN, MANDAUE CITY
Billing Address: M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TIN :

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

Meter No	:	008115 EFS6	Pole No	:	1359983
Serial No	:	121428873	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11857
Period From	:	05-15-2017	Prev Rdg	:	11420
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	136	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,661.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,423.08
Transmission Charge	0.3752/kWh	163.96
System Loss Charge	0.8255/kWh	360.74
Sub-Total		2,947.78
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,961.50	119.23
Sub-Total		162.13
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		173.14
Transmission		3.85
System Loss		24.31
Distribution		150.65
Others		22.08
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		604.04
CURRENT BILL - JUNE 2017		4,969.34
TOTAL AMOUNT DUE		8,630.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,300.00

Your monthly electricity consumption chart

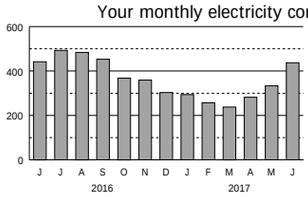

Avg Monthly Usage : 364.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,969.34		
Less : VAT	374.03		
Amount Net of VAT	4,595.31		
Less: BIR 2306	155.86		
BIR 2307	87.74	VATable Sales	4,365.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.01
Amount Due	4,351.71	VAT Zero Rated Sales	0.00
Add : VAT	374.03	VAT Amount	374.03
TOTAL AMOUNT DUE	4,725.74	TOTAL SALES	4,969.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/06-16-2017/-1

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

Bill ID. : 597919340834

Collection Ref. Code : 1857-46-416-8
Account ID : 5979640409-9
Customer Name : SINAS,MARICAR SARZUELO
Meter Number : 008115 EFS6
Period : May 2017

Premise Address: M.L. QUEZON ST. CABANCALAN, MANDAUE CITY
Billing Address: M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 8,630.74 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

59796404099

BC10/415.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408912782865

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

40891284743

Date : 06-16-2017

BC10/415.1/0/0292343/-1

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

Account ID : 4089128474-3

Collection Ref. Code : 1859-91-779-8

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

Name : ADOLFO,EDWIN NAIG

Premise Address: M1 HIDDEN HOMES CABANCALAN,MANDAUE CITY

Billing Address: M1 HIDDEN HOMES CABANCALAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1153586	Pole No	:	0292343
Serial No	:	133481781	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5344
Period From	:	05-15-2017	Prev Rdg	:	4785
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	7250	Billed kWh	:	559

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,381.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,099.54
Transmission Charge	0.3752/kWh	209.74
System Loss Charge	0.8255/kWh	461.45
Sub-Total		3,770.73
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,381.50	107.63
Sub-Total		162.50
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		221.47
Transmission		4.93
System Loss		31.10
Distribution		192.54
Others		22.82
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		766.86
CURRENT BILL - JUNE 2017		6,304.57
TOTAL AMOUNT DUE		11,686.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,351.00

Your monthly electricity consumption chart

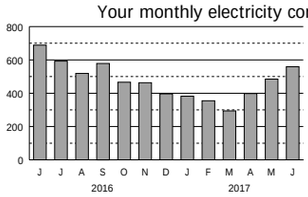

Avg Monthly Usage : 475.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,304.57		
Less : VAT	472.86		
Amount Net of VAT	5,831.71		
Less: BIR 2306	197.04		
BIR 2307	111.31	VATable Sales	5,537.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.00
Amount Due	5,523.36	VAT Zero Rated Sales	0.00
Add : VAT	472.86	VAT Amount	472.86
TOTAL AMOUNT DUE	5,996.22	TOTAL SALES	6,304.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/06-16-2017/-1

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

Bill ID. : 408912782865

Collection Ref. Code : 1859-91-779-8

Account ID : 4089128474-3

Customer Name : ADOLFO,EDWIN NAIG

Meter Number : MTR1153586

Period : May 2017

Premise Address: M1 HIDDEN HOMES CABANCALAN,MANDAUE CITY

Billing Address: M1 HIDDEN HOMES CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 11,686.29 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

40891284743

BC10/415.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947382399594

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

94753596595

Date : 06-16-2017

BC10/415.1/0/0292343/-1

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

Account ID : 9475359659-5

Collection Ref. Code : 1863-82-167-8

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

Name : ADOLFO,EDWIN NAIG

Premise Address: M5 HIDDEN HOMES CABANCALAN, MANDAUE CITY
Billing Address: M5 HIDDEN HOMES CABANCALAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1154636	Pole No	:	0292343
Serial No	:	133484698	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8971
Period From	:	05-15-2017	Prev Rdg	:	8136
No of Days	:	31	Diff Rdg	:	835
Avg kWh/day	:	26.94	Registered	:	835
Conn Load	:	7250	Billed kWh	:	835

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,589.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,629.91
Transmission Charge	0.3752/kWh	313.29
System Loss Charge	0.8255/kWh	689.29
Sub-Total		5,632.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,461.75
Supply Charge	0.4118/kWh	343.85
Metering Charge	0.6989/kWh	583.58
	5.00/month	5.00
Sub-Total		2,394.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,589.50	171.79
Sub-Total		253.76
Government Charges		
Franchise Tax - Local		41.40
Value Added Tax		
Generation		330.84
Transmission		7.36
System Loss		46.45
Distribution		287.30
Others		35.42
Universal Charge		
Missionary Electrification	0.1561/kWh	130.34
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.54
Sub-Total		1,146.56
CURRENT BILL - JUNE 2017		9,426.99
TOTAL AMOUNT DUE		18,016.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 8,700.00

Your monthly electricity consumption chart

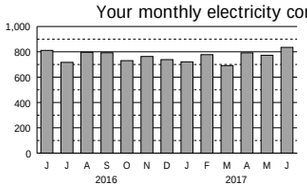

Avg Monthly Usage : 764.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,426.99		
Less : VAT	707.37		
Amount Net of VAT	8,719.62		
Less: BIR 2306	294.74		
BIR 2307	166.44	VATable Sales	8,280.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	439.19
Amount Due	8,258.44	VAT Zero Rated Sales	0.00
Add : VAT	707.37	VAT Amount	707.37
TOTAL AMOUNT DUE	8,965.81	TOTAL SALES	9,426.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/06-16-2017/-1

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

Bill ID. : 947382399594

Collection Ref. Code : 1863-82-167-8
Account ID : 9475359659-5
Customer Name : ADOLFO,EDWIN NAIG
Meter Number : MTR1154636
Period : May 2017

Premise Address: M5 HIDDEN HOMES CABANCALAN, MANDAUE CITY
Billing Address: M5 HIDDEN HOMES CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 18,016.32 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

94753596595

BC10/415.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200780278281

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

20063579450

Date : 06-16-2017

BC10/415.1/0/0365292/-1

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

Account ID : 2006357945-0

Collection Ref. Code : 2006-35-794-5

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

Name : SUMMIT CEBU PRIME REALTY, INC.

Premise Address: M4 CABANCALAN MANDAUE CITY
Billing Address: M4 CABANCALAN MANDAUE CITY

TIN : 438-423-075-000

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

Meter No	:	MTR1206297	Pole No	:	0365292
Serial No	:	40150913	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	463
Period From	:	05-15-2017	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	2310	Billed kWh	:	183

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,119.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.7002/kWh	128.14
System Loss Charge	0.812/kWh	148.60
Sub-Total		1,291.44
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,120.00	62.40
Sub-Total		80.36
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		72.51
Transmission		2.92
System Loss		9.65
Distribution		63.43
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		255.97
CURRENT BILL - JUNE 2017		2,156.39
TOTAL AMOUNT DUE		5,276.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 3.00

Your monthly electricity consumption chart

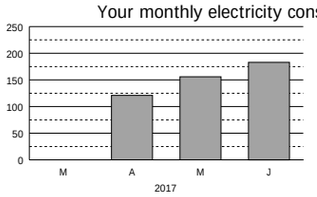

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.39		
Less : VAT	159.29		
Amount Net of VAT	1,997.10		
Less: BIR 2306	66.37		
BIR 2307	38.20	VATable Sales	1,900.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.68
Amount Due	1,892.53	VAT Zero Rated Sales	0.00
Add : VAT	159.29	VAT Amount	159.29
TOTAL AMOUNT DUE	2,051.82	TOTAL SALES	2,156.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/06-16-2017/-1

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

Bill ID. : 200780278281

Collection Ref. Code : 2006-35-794-5
Account ID : 2006357945-0
Customer Name : SUMMIT CEBU PRIME REALTY, INC.
Meter Number : MTR1206297
Period : Apr 2017 to May 2017

Premise Address: M4 CABANCALAN MANDAUE CITY
Billing Address: M4 CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,276.25

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

20063579450

BC10/415.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231559551209

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

BILLING STATEMENT

0

23143204560

Date : 06-16-2017

BC10/415.1/0//-1

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

Account ID : 2314320456-0

Collection Ref. Code : 1861-20-452-3

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

Name : HERAY,ROSITA SETIOTA

Premise Address: B-40 M.L. QUEZON CABANCALAN, MANDAUE CITY
Billing Address: B-40 M.L. QUEZON CABANCALAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1050277	Pole No	:	
Serial No	:	121745683	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3908
Period From	:	05-15-2017	Prev Rdg	:	3908
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,257.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,257.00	85.14
Sub-Total		85.14
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Distribution		0.60
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.32
CURRENT BILL - JUNE 2017		101.46
TOTAL AMOUNT DUE		4,358.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,040.00

Your monthly electricity consumption chart

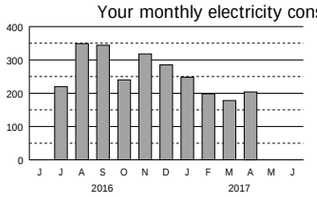

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.46		
Less : VAT	10.87		
Amount Net of VAT	90.59		
Less: BIR 2306	4.53		
BIR 2307	1.81	VATable Sales	90.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.45
Amount Due	84.25	VAT Zero Rated Sales	0.00
Add : VAT	10.87	VAT Amount	10.87
TOTAL AMOUNT DUE	95.12	TOTAL SALES	101.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/06-16-2017/-1

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

Bill ID. : 231559551209

Collection Ref. Code : 1861-20-452-3
Account ID : 2314320456-0
Customer Name : HERAY,ROSITA SETIOTA
Meter Number : MTR1050277
Period : Mar 2017 to May 2017

Premise Address: B-40 M.L. QUEZON CABANCALAN, MANDAUE CITY
Billing Address: B-40 M.L. QUEZON CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,358.47 Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

23143204560

BC10/415.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546502017798

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

BILLING STATEMENT

0

54627034504

Date : 06-16-2017

BC10/415.1/0/0306375/-1

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

Account ID : 5462703450-4

Collection Ref. Code : 1861-69-494-6

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

Name : ADOLFO,LERMA MANATAD

Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TIN :

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

Meter No	:	MTR1104646	Pole No	:	0306375
Serial No	:	40047804	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2459
Period From	:	05-15-2017	Prev Rdg	:	2351
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	474	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		31.31
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.64
CURRENT BILL - JUNE 2017		1,222.47
TOTAL AMOUNT DUE		2,258.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,165.00

Your monthly electricity consumption chart

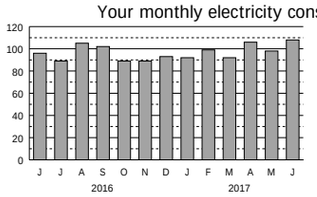

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.47		
Less : VAT	91.83		
Amount Net of VAT	1,130.64		
Less: BIR 2306	38.26		
BIR 2307	21.58	VATable Sales	1,073.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.81
Amount Due	1,070.80	VAT Zero Rated Sales	0.00
Add : VAT	91.83	VAT Amount	91.83
TOTAL AMOUNT DUE	1,162.63	TOTAL SALES	1,222.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/06-16-2017/-1

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

Bill ID. : 546502017798

Collection Ref. Code : 1861-69-494-6
Account ID : 5462703450-4
Customer Name : ADOLFO,LERMA MANATAD
Meter Number : MTR1104646
Period : May 2017

Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 2,258.07 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

54627034504 BC10/415.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905419078347

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

90570027244

Date : 06-16-2017

BC10/415.1/0/0365292/-1

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

Account ID : 9057002724-4

Collection Ref. Code : 9057-00-272-4

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

Name : SUMMIT CEBU PRIME REALTY, INC.

Premise Address: M2 CABANCALAN MANDAUE CITY
Billing Address: M2 CABANCALAN MANDAUE CITY

TIN : 438-423-075-000

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

Meter No	:	MTR1206490	Pole No	:	0365292
Serial No	:	40151106	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	802
Period From	:	05-15-2017	Prev Rdg	:	473
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	2310	Billed kWh	:	329

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,284.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,824.24
Transmission Charge	0.7002/kWh	230.37
System Loss Charge	0.812/kWh	267.15
Sub-Total		2,321.76
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	0.098/kWh	32.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,284.50	105.69
Sub-Total		137.99
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		130.35
Transmission		5.24
System Loss		17.35
Distribution		113.56
Others		18.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		458.86
CURRENT BILL - JUNE 2017		3,864.98
TOTAL AMOUNT DUE		9,149.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 3.00

Your monthly electricity consumption chart

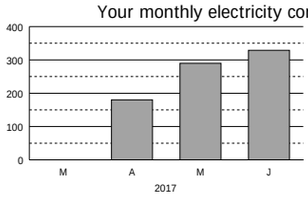

Avg Monthly Usage : 199.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,864.98		
Less : VAT	285.10		
Amount Net of VAT	3,579.88		
Less: BIR 2306	118.79		
BIR 2307	68.46	VATable Sales	3,406.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.76
Amount Due	3,392.63	VAT Zero Rated Sales	0.00
Add : VAT	285.10	VAT Amount	285.10
TOTAL AMOUNT DUE	3,677.73	TOTAL SALES	3,864.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/06-16-2017/-1

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

Bill ID. : 905419078347

Collection Ref. Code : 9057-00-272-4
Account ID : 9057002724-4
Customer Name : SUMMIT CEBU PRIME REALTY, INC.
Meter Number : MTR1206490
Period : Apr 2017 to May 2017

Premise Address: M2 CABANCALAN MANDAUE CITY
Billing Address: M2 CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,149.29 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 _____

90570027244

BC10/415.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760917824876

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

BILLING STATEMENT

0

76035960145

Date : 06-16-2017

BC10/420.4/0/1033153/-1

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

Account ID : 7603596014-5

Collection Ref. Code : 7603-59-601-4

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

Name : CABELLON,FAUSTO BERCEDE

Premise Address: LOWER SAMPAGUITA TUBE ICE BANILAD,MANDAUE CITY

Billing Address: LOWER SAMPAGUITA TUBE ICE BANILAD,MANDAUE CITY

TIN :

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

Meter No	:	MTR1224396	Pole No	:	1033153
Serial No	:	133497818	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	158
Period From	:	05-15-2017	Prev Rdg	:	43
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	466	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 205.00	4.10
Sub-Total		15.39
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.00
CURRENT BILL - JUNE 2017		1,281.17
TOTAL AMOUNT DUE		1,486.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 340.00

Your monthly electricity consumption chart

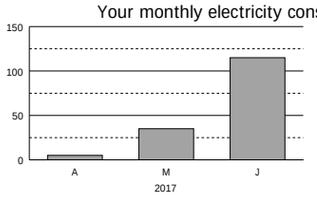

Avg Monthly Usage : 51.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.17		
Less : VAT	95.58		
Amount Net of VAT	1,185.59		
Less: BIR 2306	39.82		
BIR 2307	22.62	VATable Sales	1,125.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.42
Amount Due	1,123.15	VAT Zero Rated Sales	0.00
Add : VAT	95.58	VAT Amount	95.58
TOTAL AMOUNT DUE	1,218.73	TOTAL SALES	1,281.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/0/0/21/06-16-2017/-1

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

Bill ID. : 760917824876

Collection Ref. Code : 7603-59-601-4
Account ID : 7603596014-5
Customer Name : CABELLON,FAUSTO BERCEDE
Meter Number : MTR1224396
Period : May 2017

Premise Address: LOWER SAMPAGUITA TUBE ICE BANILAD,MANDAUE CITY
Billing Address: LOWER SAMPAGUITA TUBE ICE BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 1,486.22 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

76035960145

BC10/420.4/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337239127469

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

BILLING STATEMENT

0

33737994765

Date : 06-16-2017

BC10/435.2/0/0270226/-1

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

Account ID : 3373799476-5

Collection Ref. Code : 1861-60-113-1

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

Name : BACATAN,NICOLAS SEMENSE

Premise Address: BACATAN COMPOUND TIPOLO, MANDAUE CITY
Billing Address: BACATAN COMPOUND TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1080053	Pole No	:	0270226
Serial No	:	40012083	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2964
Period From	:	05-15-2017	Prev Rdg	:	2842
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	464	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		168.38
CURRENT BILL - JUNE 2017		1,384.86
TOTAL AMOUNT DUE		2,758.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,304.00

Your monthly electricity consumption chart

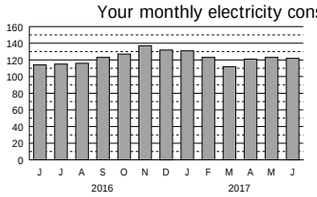

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.86		
Less : VAT	104.17		
Amount Net of VAT	1,280.69		
Less: BIR 2306	43.42		
BIR 2307	24.45	VATable Sales	1,216.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.21
Amount Due	1,212.82	VAT Zero Rated Sales	0.00
Add : VAT	104.17	VAT Amount	104.17
TOTAL AMOUNT DUE	1,316.99	TOTAL SALES	1,384.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/0/0/21/06-16-2017/-1

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

Bill ID. : 337239127469

Collection Ref. Code : 1861-60-113-1
Account ID : 3373799476-5
Customer Name : BACATAN,NICOLAS SEMENSE
Meter Number : MTR1080053
Period : May 2017

Premise Address: BACATAN COMPOUND TIPOLO, MANDAUE CITY
Billing Address: BACATAN COMPOUND TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,758.54 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

33737994765

BC10/435.2/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343335961609

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

34356631902

Date : 06-16-2017

BC10/435.2/0/0333182/-1

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

Account ID : 3435663190-2

Collection Ref. Code : 1861-78-224-1

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

Name : GONESTO,RITZEL MANAYAGA

Premise Address: HERNAN CORTES ST. HOMEOWNERS ASS. UPPER TIPOLO, MANDAUE CITY

Billing Address: HERNAN CORTES ST. HOMEOWNERS ASS. UPPER TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1102719	Pole No	:	0333182
Serial No	:	129122883	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4408
Period From	:	05-15-2017	Prev Rdg	:	4297
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	250	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,482.00	69.64
Sub-Total		80.54
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		158.84
CURRENT BILL - JUNE 2017		1,310.74
TOTAL AMOUNT DUE		3,597.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,195.00

Your monthly electricity consumption chart

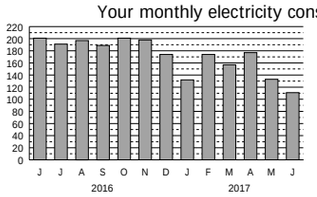

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.74		
Less : VAT	100.20		
Amount Net of VAT	1,210.54		
Less: BIR 2306	41.75		
BIR 2307	23.15	VATable Sales	1,151.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.64
Amount Due	1,145.64	VAT Zero Rated Sales	0.00
Add : VAT	100.20	VAT Amount	100.20
TOTAL AMOUNT DUE	1,245.84	TOTAL SALES	1,310.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/0/0/21/06-16-2017/-1

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

Bill ID. : 343335961609

Collection Ref. Code : 1861-78-224-1

Account ID : 3435663190-2

Customer Name : GONESTO,RITZEL MANAYAGA

Meter Number : MTR1102719

Period : May 2017

Premise Address: HERNAN CORTES ST. HOMEOWNERS ASS. UPPER TIPOLO, MANDAUE CITY

Billing Address: HERNAN CORTES ST. HOMEOWNERS ASS. UPPER TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 3,597.54 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

34356631902

BC10/435.2/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843456239909

BILLING STATEMENT

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

0

84315102867

Date : 06-16-2017

BC10/435.2/0/0333273/-1

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

Account ID : 8431510286-7

Collection Ref. Code : 1865-25-014-7

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

Name : VILLEGAS,NELLY ORILLOSA

Premise Address: RETUYA COMPD. UPPER TIPOLO,MANDAUE CITY
Billing Address: RETUYA COMPD. UPPER TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1136360	Pole No	:	0333273
Serial No	:	40095321	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1540
Period From	:	05-15-2017	Prev Rdg	:	1502
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	2800	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 179.52
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.41
CURRENT BILL - JUNE 2017		225.95
TOTAL AMOUNT DUE		501.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 282.00

Your monthly electricity consumption chart

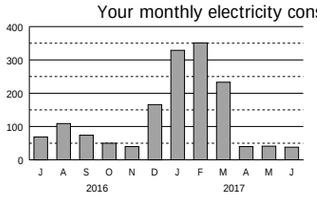

Avg Monthly Usage : 128.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.95		
Less : VAT	16.36		
Amount Net of VAT	209.59		
Less: BIR 2306	6.81		
BIR 2307	3.83	VATable Sales	190.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.05
Amount Due	198.95	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	215.31	TOTAL SALES	225.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/0/0/21/06-16-2017/-1

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

Bill ID. : 843456239909

Collection Ref. Code : 1865-25-014-7
Account ID : 8431510286-7
Customer Name : VILLEGAS,NELLY ORILLOSA
Meter Number : MTR1136360
Period : May 2017

Premise Address: RETUYA COMPD. UPPER TIPOLO,MANDAUE CITY
Billing Address: RETUYA COMPD. UPPER TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 501.36 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

84315102867

BC10/435.2/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758447485477

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

75854138924

Date : 06-16-2017

BC10/435.2/0/0228624/-1

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

Account ID : 7585413892-4

Collection Ref. Code : 1865-17-896-9

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

Name : BACATAN,JOHN SEMENSE

Premise Address: BACATAN COMPD. TIPOLO,MANDAUE CITY

Billing Address: BACATAN COMPD. TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	013711 EFS6	Pole No	:	0228624
Serial No	:	121451235	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	642
Period From	:	05-15-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		- 44.08
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.85
CURRENT BILL - JUNE 2017		899.95
TOTAL AMOUNT DUE		2,031.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 820.00

Your monthly electricity consumption chart

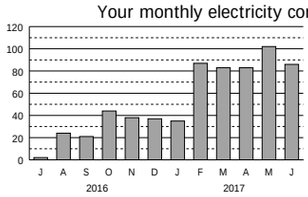

Avg Monthly Usage : 53.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.95		
Less : VAT	67.93		
Amount Net of VAT	832.02		
Less: BIR 2306	28.30		
BIR 2307	15.82	VATable Sales	787.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.92
Amount Due	787.90	VAT Zero Rated Sales	0.00
Add : VAT	67.93	VAT Amount	67.93
TOTAL AMOUNT DUE	855.83	TOTAL SALES	899.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/0/0/21/06-16-2017/-1

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

Bill ID. : 758447485477

Collection Ref. Code : 1865-17-896-9

Account ID : 7585413892-4

Customer Name : BACATAN,JOHN SEMENSE

Meter Number : 013711 EFS6

Period : May 2017

Premise Address: BACATAN COMPD. TIPOLO,MANDAUE CITY

Billing Address: BACATAN COMPD. TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,031.70 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

75854138924

BC10/435.2/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079446399746

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

07947125667

Date : 06-16-2017

BC10/445.1/0/0708664/-1

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

Account ID : 0794712566-7

Collection Ref. Code : 1857-68-122-3

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

Name : BACANTE,RAUL JAKOSALEM

Premise Address: SITIO AROMA SUBANGDAKU, MANDAUE CITY
Billing Address: SITIO AROMA SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	015468 EFS6	Pole No	:	0708664
Serial No	:	94723885	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40555
Period From	:	05-15-2017	Prev Rdg	:	38763
No of Days	:	31	Diff Rdg	:	1792
Avg kWh/day	:	57.81	Registered	:	1792
Conn Load	:	236	Billed kWh	:	1792

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,127.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,936.28
Transmission Charge	0.3752/kWh	672.36
System Loss Charge	0.8255/kWh	1,479.30
Sub-Total		12,087.94
Distribution Charges		
Distribution Charge	1.7506/kWh	3,137.08
Supply Charge	0.4118/kWh	737.95
Metering Charge	0.6989/kWh	1,252.43
	5.00/month	5.00
Sub-Total		5,132.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	175.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.30
Surcharge	0.02 of 19,127.50	382.55
Sub-Total		558.47
Government Charges		
Franchise Tax - Local		88.89
Value Added Tax		
Generation		709.99
Transmission		15.80
System Loss		99.68
Distribution		615.90
Others		77.68
Universal Charge		
Missionary Electrification	0.1561/kWh	279.74
Environmental Charge	0.0025/kWh	4.48
NPC Stranded Contract Costs	0.1938/kWh	347.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	222.21
Sub-Total		2,461.66
CURRENT BILL - JUNE 2017		20,240.53
TOTAL AMOUNT DUE		39,367.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 17,320.00

Your monthly electricity consumption chart

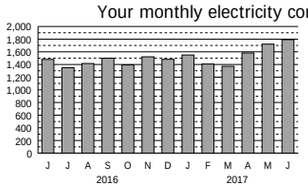

Avg Monthly Usage : 1,504.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,240.53		
Less : VAT	1,519.05		
Amount Net of VAT	18,721.48		
Less: BIR 2306	632.94		
BIR 2307	357.36	VATable Sales	17,778.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	942.61
Amount Due	17,731.18	VAT Zero Rated Sales	0.00
Add : VAT	1,519.05	VAT Amount	1,519.05
TOTAL AMOUNT DUE	19,250.23	TOTAL SALES	20,240.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/06-16-2017/-1

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

Bill ID. : 079446399746

Collection Ref. Code : 1857-68-122-3
Account ID : 0794712566-7
Customer Name : BACANTE,RAUL JAKOSALEM
Meter Number : 015468 EFS6
Period : May 2017

Premise Address: SITIO AROMA SUBANGDAKU, MANDAUE CITY
Billing Address: SITIO AROMA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 39,367.99 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

07947125667

BC10/445.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474590072542

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

BILLING STATEMENT

0

47451405493

Date : 06-16-2017

BC10/445.1/0/0229203/-1

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

Account ID : 4745140549-3

Collection Ref. Code : 1861-75-524-4

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

Name : ESCALANTE,GENALYN MACALINAO

Premise Address: M.LOGARTA ST. PINAHAGBONG SUBANGDAKU, MANDAUE CITY

Billing Address: M.LOGARTA ST. PINAHAGBONG SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	MTR1106991	Pole No	:	0229203
Serial No	:	129122592	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5396
Period From	:	05-15-2017	Prev Rdg	:	4789
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	236	Billed kWh	:	607

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,759.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,365.69
Transmission Charge	0.3752/kWh	227.75
System Loss Charge	0.8255/kWh	501.08
Sub-Total		4,094.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,759.00	95.18
Sub-Total		154.77
Government Charges		
Franchise Tax - Local		29.95
Value Added Tax		
Generation		240.49
Transmission		5.35
System Loss		33.76
Distribution		209.02
Others		22.17
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		829.92
CURRENT BILL - JUNE 2017		6,821.01
TOTAL AMOUNT DUE		11,580.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,280.43

Your monthly electricity consumption chart

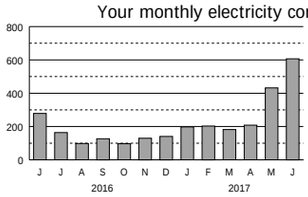

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,821.01		
Less : VAT	510.79		
Amount Net of VAT	6,310.22		
Less: BIR 2306	212.83		
BIR 2307	120.42	VATable Sales	5,991.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.13
Amount Due	5,976.97	VAT Zero Rated Sales	0.00
Add : VAT	510.79	VAT Amount	510.79
TOTAL AMOUNT DUE	6,487.76	TOTAL SALES	6,821.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/06-16-2017/-1

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

Bill ID. : 474590072542

Collection Ref. Code : 1861-75-524-4
Account ID : 4745140549-3
Customer Name : ESCALANTE,GENALYN MACALINAO
Meter Number : MTR1106991
Period : May 2017

Premise Address: M.LOGARTA ST. PINAHAGBONG SUBANGDAKU, MANDAUE CITY
Billing Address: M.LOGARTA ST. PINAHAGBONG SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 11,580.01 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

47451405493

BC10/445.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697505654846

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

69738386692

Date : 06-16-2017

BC10/445.1/0/0424091/-1

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

Account ID : 6973838669-2

Collection Ref. Code : 1863-46-995-8

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

Name : CATARAJA,MA. ISABEL COMPRA

Premise Address: RIVERSIDE A SUBANGDAKU, MANDAUE CITY

Billing Address: RIVERSIDE A SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	MTR1136703	Pole No	:	0424091
Serial No	:	40090694	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5677
Period From	:	05-15-2017	Prev Rdg	:	5254
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	346	Billed kWh	:	423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,726.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,345.45
Transmission Charge	0.3752/kWh	158.71
System Loss Charge	0.8255/kWh	349.19
Sub-Total		2,853.35
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	0.098/kWh	41.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,726.50	74.53
Sub-Total		116.05
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		167.59
Transmission		3.73
System Loss		23.53
Distribution		145.84
Others		16.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		579.57
CURRENT BILL - JUNE 2017		4,764.29
TOTAL AMOUNT DUE		8,491.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,726.73

Your monthly electricity consumption chart

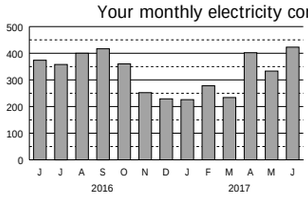

Avg Monthly Usage : 329.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,764.29		
Less : VAT	357.13		
Amount Net of VAT	4,407.16		
Less: BIR 2306	148.81		
BIR 2307	84.11	VATable Sales	4,184.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.44
Amount Due	4,174.24	VAT Zero Rated Sales	0.00
Add : VAT	357.13	VAT Amount	357.13
TOTAL AMOUNT DUE	4,531.37	TOTAL SALES	4,764.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/06-16-2017/-1

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

Bill ID. : 697505654846

Collection Ref. Code : 1863-46-995-8

Account ID : 6973838669-2

Customer Name : CATARAJA,MA. ISABEL COMPRA

Meter Number : MTR1136703

Period : May 2017

Premise Address: RIVERSIDE A SUBANGDAKU, MANDAUE CITY

Billing Address: RIVERSIDE A SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 8,491.02 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

69738386692

BC10/445.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356758081958

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

BILLING STATEMENT

0

35696034939

Date : 06-16-2017

BC10/445.1/0/0708664/-1

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

Account ID : 3569603493-9

Collection Ref. Code : 1857-68-092-8

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

Name : DAG-UMAN,JESELYN NADELA

Premise Address: SITIO AROMA SUBANGDAKU, MANDAUE CITY
Billing Address: SITIO AROMA SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	2770 EIS6	Pole No	:	0708664
Serial No	:	83302834	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	91590
Period From	:	05-15-2017	Prev Rdg	:	89138
No of Days	:	31	Diff Rdg	:	2452
Avg kWh/day	:	79.10	Registered	:	2452
Conn Load	:	236	Billed kWh	:	2452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,975.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	13,595.85
Transmission Charge	0.3752/kWh	919.99
System Loss Charge	0.8255/kWh	2,024.13
Sub-Total		16,539.97
Distribution Charges		
Distribution Charge	1.7506/kWh	4,292.47
Supply Charge	0.4118/kWh	1,009.73
Metering Charge	0.6989/kWh	1,713.70
	5.00/month	5.00
Sub-Total		7,020.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	240.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.41
Surcharge	0.02 of 25,975.00	519.50
Sub-Total		760.21
Government Charges		
Franchise Tax - Local		121.60
Value Added Tax		
Generation		971.48
Transmission		21.61
System Loss		136.38
Distribution		842.51
Others		105.82
Universal Charge		
Missionary Electrification	0.1561/kWh	382.76
Environmental Charge	0.0025/kWh	6.13
NPC Stranded Contract Costs	0.1938/kWh	475.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	304.05
Sub-Total		3,367.54
CURRENT BILL - JUNE 2017		27,688.62
TOTAL AMOUNT DUE		53,663.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 24,606.00

Your monthly electricity consumption chart

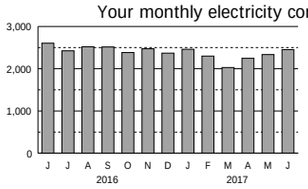

Avg Monthly Usage : 2,392.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,688.62		
Less : VAT	2,077.80		
Amount Net of VAT	25,610.82		
Less: BIR 2306	865.75		
BIR 2307	488.85	VATable Sales	24,321.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,289.74
Amount Due	24,256.22	VAT Zero Rated Sales	0.00
Add : VAT	2,077.80	VAT Amount	2,077.80
TOTAL AMOUNT DUE	26,334.02	TOTAL SALES	27,688.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/06-16-2017/-1

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

Bill ID. : 356758081958

Collection Ref. Code : 1857-68-092-8
Account ID : 3569603493-9
Customer Name : DAG-UMAN,JESELYN NADELA
Meter Number : 2770 EIS6
Period : May 2017

Premise Address: SITIO AROMA SUBANGDAKU, MANDAUE CITY
Billing Address: SITIO AROMA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 53,663.69 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

35696034939

BC10/445.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935626433527

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

BILLING STATEMENT

0

93553987517

Date : 06-16-2017

BC10/445.1/0/0708664/-1

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

Account ID : 9355398751-7

Collection Ref. Code : 1857-68-131-2

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

Name : CALUNOD,MARILYN CORDOVA

Premise Address: 12-A SITIO AROMA SUBANGDAKU, MANDAUE CITY
Billing Address: 12-A SITIO AROMA SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	015488 EFS6	Pole No	:	0708664
Serial No	:	92035185	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11369
Period From	:	05-15-2017	Prev Rdg	:	11099
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	236	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		84.24
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		371.47
CURRENT BILL - JUNE 2017		3,054.55
TOTAL AMOUNT DUE		5,940.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,609.00

Your monthly electricity consumption chart

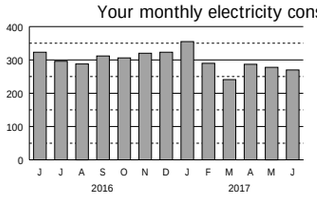

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.55		
Less : VAT	229.41		
Amount Net of VAT	2,825.14		
Less: BIR 2306	95.58		
BIR 2307	53.93	VATable Sales	2,683.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.06
Amount Due	2,675.63	VAT Zero Rated Sales	0.00
Add : VAT	229.41	VAT Amount	229.41
TOTAL AMOUNT DUE	2,905.04	TOTAL SALES	3,054.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/06-16-2017/-1

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

Bill ID. : 935626433527

Collection Ref. Code : 1857-68-131-2
Account ID : 9355398751-7
Customer Name : CALUNOD,MARILYN CORDOVA
Meter Number : 015488 EFS6
Period : May 2017

Premise Address: 12-A SITIO AROMA SUBANGDAKU, MANDAUE CITY
Billing Address: 12-A SITIO AROMA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 5,940.94 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

93553987517

BC10/445.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148345640170

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

14873955570

Date : 06-16-2017

BC10/445.1/0/0230142/-1

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

Account ID : 1487395557-0

Collection Ref. Code : 1861-80-944-1

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

Name : ARANCO,LILIBETH PABLE

Premise Address: M LOGARTA PINAHAGBONG SUBANGDAKU, MANDAUE CITY

Billing Address: M LOGARTA PINAHAGBONG SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	MTR1102353	Pole No	:	0230142
Serial No	:	129124267	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1843
Period From	:	05-15-2017	Prev Rdg	:	1751
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 30.06
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.20
CURRENT BILL - JUNE 2017		979.98
TOTAL AMOUNT DUE		1,698.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 700.00

Your monthly electricity consumption chart

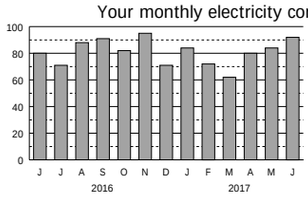

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.98		
Less : VAT	73.07		
Amount Net of VAT	906.91		
Less: BIR 2306	30.46		
BIR 2307	17.26	VATable Sales	858.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.13
Amount Due	859.19	VAT Zero Rated Sales	0.00
Add : VAT	73.07	VAT Amount	73.07
TOTAL AMOUNT DUE	932.26	TOTAL SALES	979.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/06-16-2017/-1

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

Bill ID. : 148345640170

Collection Ref. Code : 1861-80-944-1

Account ID : 1487395557-0

Customer Name : ARANCO,LILIBETH PABLE

Meter Number : MTR1102353

Period : May 2017

Premise Address: M LOGARTA PINAHAGBONG SUBANGDAKU, MANDAUE CITY

Billing Address: M LOGARTA PINAHAGBONG SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,698.93 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 _____

14873955570

BC10/445.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606626078805

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

60636601340

Date : 06-16-2017

BC10/445.1/0/0424091/-1

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

Account ID : 6063660134-0

Collection Ref. Code : 1861-94-011-4

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

Name : FONTANOZA,GLADYS CIMAFRANCA

Premise Address: RIVERSIDE SUBANGDAKU,MANDAUE CITY

Billing Address: RIVERSIDE SUBANGDAKU,MANDAUE CITY

TIN :

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

Meter No	:	MTR1116057	Pole No	:	0424091
Serial No	:	40052973	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3624
Period From	:	05-15-2017	Prev Rdg	:	3459
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	692	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		51.73
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		227.28
CURRENT BILL - JUNE 2017		1,869.14
TOTAL AMOUNT DUE		3,645.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,797.00

Your monthly electricity consumption chart

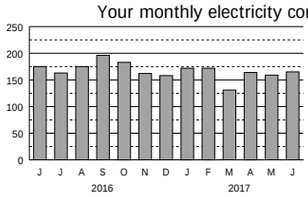

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.14		
Less : VAT	140.46		
Amount Net of VAT	1,728.68		
Less: BIR 2306	58.52		
BIR 2307	33.00	VATable Sales	1,641.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.82
Amount Due	1,637.16	VAT Zero Rated Sales	0.00
Add : VAT	140.46	VAT Amount	140.46
TOTAL AMOUNT DUE	1,777.62	TOTAL SALES	1,869.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/06-16-2017/-1

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

Bill ID. : 606626078805

Collection Ref. Code : 1861-94-011-4

Account ID : 6063660134-0

Customer Name : FONTANOZA,GLADYS CIMAFRANCA

Meter Number : MTR1116057

Period : May 2017

Premise Address: RIVERSIDE SUBANGDAKU,MANDAUE CITY

Billing Address: RIVERSIDE SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 3,645.67 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

60636601340

BC10/445.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558591614615

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

55849547009

Date : 06-16-2017

BC10/445.1/0/0224852/-1

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

Account ID : 5584954700-9

Collection Ref. Code : 1863-92-326-8

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

Name : MALINAO,JULIE QUINO

Premise Address: SITIO NGOLOK SUBANGDAKO, MANDAUE CITY
Billing Address: SITIO NGOLOK SUBANGDAKO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1153008	Pole No	:	0224852
Serial No	:	85026087	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1352
Period From	:	05-15-2017	Prev Rdg	:	1243
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	244	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		150.49
CURRENT BILL - JUNE 2017		1,237.86
TOTAL AMOUNT DUE		2,463.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,005.50

Your monthly electricity consumption chart

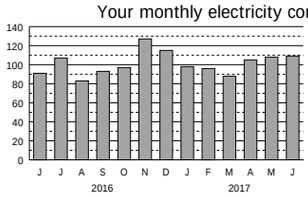

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.86		
Less : VAT	93.12		
Amount Net of VAT	1,144.74		
Less: BIR 2306	38.81		
BIR 2307	21.86	VATable Sales	1,087.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.37
Amount Due	1,084.07	VAT Zero Rated Sales	0.00
Add : VAT	93.12	VAT Amount	93.12
TOTAL AMOUNT DUE	1,177.19	TOTAL SALES	1,237.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/06-16-2017/-1

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

Bill ID. : 558591614615

Collection Ref. Code : 1863-92-326-8
Account ID : 5584954700-9
Customer Name : MALINAO,JULIE QUINO
Meter Number : MTR1153008
Period : May 2017

Premise Address: SITIO NGOLOK SUBANGDAKO, MANDAUE CITY
Billing Address: SITIO NGOLOK SUBANGDAKO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,463.97 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

55849547009

BC10/445.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127349976340

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

BILLING STATEMENT

0

12797359598

Date : 06-16-2017

BC10/445.1/0/0708713/-1

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

Account ID : 1279735959-8

Collection Ref. Code : 1857-93-194-7

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

Name : LEPON,RANIE COMA

Premise Address: 12-A SITIO AROMA SUBANGDAKU, MANDAUE CITY
Billing Address: 12-A SITIO AROMA SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	436350 GS6	Pole No	:	0708713
Serial No	:	81105290	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	85267
Period From	:	05-15-2017	Prev Rdg	:	82712
No of Days	:	31	Diff Rdg	:	2555
Avg kWh/day	:	82.42	Registered	:	2555
Conn Load	:	236	Billed kWh	:	2555

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,359.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	14,166.96
Transmission Charge	0.3752/kWh	958.64
System Loss Charge	0.8255/kWh	2,109.15
Sub-Total		17,234.75
Distribution Charges		
Distribution Charge	1.7506/kWh	4,472.78
Supply Charge	0.4118/kWh	1,052.15
Metering Charge	0.6989/kWh	1,785.69
	5.00/month	5.00
Sub-Total		7,315.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	250.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.43
Surcharge	0.02 of 27,360.00	547.20
Sub-Total		798.02
Government Charges		
Franchise Tax - Local		126.74
Value Added Tax		
Generation		1,012.29
Transmission		22.53
System Loss		142.13
Distribution		877.87
Others		110.97
Universal Charge		
Missionary Electrification	0.1561/kWh	398.84
Environmental Charge	0.0025/kWh	6.39
NPC Stranded Contract Costs	0.1938/kWh	495.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	316.82
Sub-Total		3,509.74
CURRENT BILL - JUNE 2017		28,858.13
TOTAL AMOUNT DUE		56,217.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 23,859.51

Your monthly electricity consumption chart

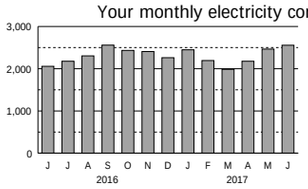

Avg Monthly Usage : 2,309.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,858.13		
Less : VAT	2,165.79		
Amount Net of VAT	26,692.34		
Less: BIR 2306	902.42		
BIR 2307	509.50	VATable Sales	25,348.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,343.95
Amount Due	25,280.42	VAT Zero Rated Sales	0.00
Add : VAT	2,165.79	VAT Amount	2,165.79
TOTAL AMOUNT DUE	27,446.21	TOTAL SALES	28,858.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/06-16-2017/-1

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

Bill ID. : 127349976340

Collection Ref. Code : 1857-93-194-7
Account ID : 1279735959-8
Customer Name : LEPON,RANIE COMA
Meter Number : 436350 GS6
Period : May 2017

Premise Address: 12-A SITIO AROMA SUBANGDAKU, MANDAUE CITY
Billing Address: 12-A SITIO AROMA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 56,217.89 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

12797359598

BC10/445.1/0/0/21/06-16-2017/-1

27

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662959829609

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

BILLING STATEMENT

0

66201408276

Date : 06-16-2017

BC10/445.1/0/0230156/-1

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

Account ID : 6620140827-6

Collection Ref. Code : 6620-14-082-7

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

Name : OSABEL,MARITCHU BORRE

Premise Address: M. LOGARTA ST PINAHAGBONG, SUBANGDAKU
Billing Address: M. LOGARTA ST PINAHAGBONG, SUBANGDAKU

TIN :

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

Meter No	:	MTR1199503	Pole No	:	0230156
Serial No	:	40145480	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	273
Period From	:	05-15-2017	Prev Rdg	:	204
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	344	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 120.21
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.38
CURRENT BILL - JUNE 2017		630.03
TOTAL AMOUNT DUE		1,297.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 728.00

Your monthly electricity consumption chart

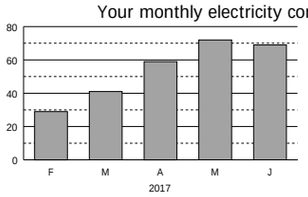

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.03		
Less : VAT	46.77		
Amount Net of VAT	583.26		
Less: BIR 2306	19.48		
BIR 2307	11.01	VATable Sales	547.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.61
Amount Due	552.77	VAT Zero Rated Sales	0.00
Add : VAT	46.77	VAT Amount	46.77
TOTAL AMOUNT DUE	599.54	TOTAL SALES	630.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/06-16-2017/-1

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

Bill ID. : 662959829609

Collection Ref. Code : 6620-14-082-7
Account ID : 6620140827-6
Customer Name : OSABEL,MARITCHU BORRE
Meter Number : MTR1199503
Period : May 2017

Premise Address: M. LOGARTA ST PINAHAGBONG, SUBANGDAKU
Billing Address: M. LOGARTA ST PINAHAGBONG, SUBANGDAKU

TOTAL AMOUNT DUE : 1,297.85 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 _____

66201408276

BC10/445.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406618406319

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

BILLING STATEMENT

0

40607722879

Date : 06-16-2017

BC10/445.1/0/0532143/-1

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

Account ID : 4060772287-9

Collection Ref. Code : 1857-80-338-8

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

Name : RACHO,AURIELLO DEMURAL

Premise Address: SITIO MAHAYAG STREET MABOLO,CEBU CITY
Billing Address: SITIO MAHAYAG STREET MABOLO,CEBU CITY

TIN :

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

Meter No	:	015615 EFS6	Pole No	:	0532143
Serial No	:	9472D681	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16338
Period From	:	05-15-2017	Prev Rdg	:	15649
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	236	Billed kWh	:	689

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,148.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,820.37
Transmission Charge	0.3752/kWh	258.51
System Loss Charge	0.8255/kWh	568.77
Sub-Total		4,647.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,148.50	142.97
Sub-Total		210.61
Government Charges		
Franchise Tax - Local		51.26
Value Added Tax		
Generation		272.99
Transmission		6.07
System Loss		38.31
Distribution		237.17
Others		31.42
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		965.46
CURRENT BILL - JUNE 2017		7,800.15
TOTAL AMOUNT DUE		14,948.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,600.00

Your monthly electricity consumption chart

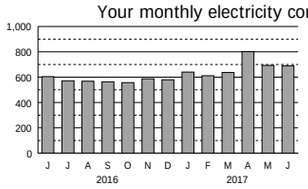

Avg Monthly Usage : 623.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,800.15		
Less : VAT	585.96		
Amount Net of VAT	7,214.19		
Less: BIR 2306	244.14		
BIR 2307	137.72	VATable Sales	6,834.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.50
Amount Due	6,832.33	VAT Zero Rated Sales	0.00
Add : VAT	585.96	VAT Amount	585.96
TOTAL AMOUNT DUE	7,418.29	TOTAL SALES	7,800.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/10/06-16-2017/-1

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

Bill ID. : 406618406319

Collection Ref. Code : 1857-80-338-8
Account ID : 4060772287-9
Customer Name : RACHO,AURIELLO DEMURAL
Meter Number : 015615 EFS6
Period : May 2017

Premise Address: SITIO MAHAYAG STREET MABOLO,CEBU CITY
Billing Address: SITIO MAHAYAG STREET MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 14,948.42 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

40607722879

BC10/445.1/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203116378397

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

20389360106

Date : 06-16-2017

BC10/445.1/0/0370360/-1

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

Account ID : 2038936010-6

Collection Ref. Code : 1857-24-461-3

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

Name : GOTONG,LILIBETH ANTONE

Premise Address: 904 LARAY PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: 904 LARAY PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

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

Meter No	:	011119 EFS6	Pole No	:	0370360
Serial No	:	121434736	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3066
Period From	:	05-15-2017	Prev Rdg	:	2925
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	175	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
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	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		45.29
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.36
CURRENT BILL - JUNE 2017		1,603.20
TOTAL AMOUNT DUE		3,175.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,752.00

Your monthly electricity consumption chart

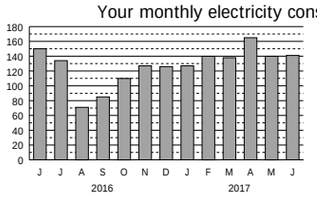

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.20		
Less : VAT	120.65		
Amount Net of VAT	1,482.55		
Less: BIR 2306	50.28		
BIR 2307	28.31	VATable Sales	1,404.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.71
Amount Due	1,403.96	VAT Zero Rated Sales	0.00
Add : VAT	120.65	VAT Amount	120.65
TOTAL AMOUNT DUE	1,524.61	TOTAL SALES	1,603.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/10/06-16-2017/-1

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

Bill ID. : 203116378397

Collection Ref. Code : 1857-24-461-3
Account ID : 2038936010-6
Customer Name : GOTONG,LILIBETH ANTONE
Meter Number : 011119 EFS6
Period : May 2017

Premise Address: 904 LARAY PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: 904 LARAY PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 3,175.73 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

20389360106

BC10/445.1/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147377083301

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

BILLING STATEMENT

0

14768171531

Date : 06-16-2017

BC10/445.1/0/0370381/-1

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

Account ID : 1476817153-1

Collection Ref. Code : 1859-52-389-7

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

Name : ROLDAN,LINA LIZA DALANON

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TIN : 446-247-467-000

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

Meter No	:	MTR1017438	Pole No	:	0370381
Serial No	:	121542075	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2572
Period From	:	05-15-2017	Prev Rdg	:	2516
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 153.37
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.02
CURRENT BILL - JUNE 2017		452.63
TOTAL AMOUNT DUE		928.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 450.09

Your monthly electricity consumption chart

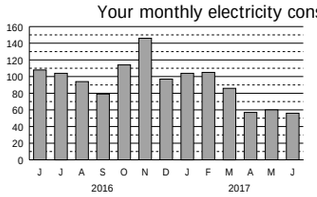

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.63		
Less : VAT	33.43		
Amount Net of VAT	419.20		
Less: BIR 2306	13.94		
BIR 2307	7.85	VATable Sales	389.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.59
Amount Due	397.41	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	430.84	TOTAL SALES	452.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/10/06-16-2017/-1

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

Bill ID. : 147377083301

Collection Ref. Code : 1859-52-389-7
Account ID : 1476817153-1
Customer Name : ROLDAN,LINA LIZA DALANON
Meter Number : MTR1017438
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 928.61 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

14768171531

BC10/445.1/0/0/10/06-16-2017/-1

31

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848825300292

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

BILLING STATEMENT

0

84865123115

Date : 06-16-2017

BC10/445.1/0/0708664/-1

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

Account ID : 8486512311-5

Collection Ref. Code : 1857-68-134-7

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

Name : COLINA,MA. CRISTINA BARING

Premise Address: SITIO AROMA SUBANGDAKU, MANDAUE CITY
Billing Address: SITIO AROMA SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	2472 EIS6	Pole No	:	0708664
Serial No	:	83302028	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	90087
Period From	:	05-15-2017	Prev Rdg	:	87824
No of Days	:	31	Diff Rdg	:	2263
Avg kWh/day	:	73.00	Registered	:	2263
Conn Load	:	236	Billed kWh	:	2263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,902.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	12,547.88
Transmission Charge	0.3752/kWh	849.08
System Loss Charge	0.8255/kWh	1,868.11
Sub-Total		15,265.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3,961.61
Supply Charge	0.4118/kWh	931.90
Metering Charge	0.6989/kWh	1,581.61
	5.00/month	5.00
Sub-Total		6,480.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	221.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.38
Surcharge	0.02 of 22,903.00	458.06
Sub-Total		680.21
Government Charges		
Franchise Tax - Local		112.13
Value Added Tax		
Generation		896.61
Transmission		19.95
System Loss		125.87
Distribution		777.61
Others		95.08
Universal Charge		
Missionary Electrification	0.1561/kWh	353.26
Environmental Charge	0.0025/kWh	5.66
NPC Stranded Contract Costs	0.1938/kWh	438.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	280.61
Sub-Total		3,105.35
CURRENT BILL - JUNE 2017		25,530.75
TOTAL AMOUNT DUE		48,433.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 22,700.00

Your monthly electricity consumption chart

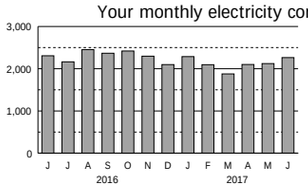

Avg Monthly Usage : 2,218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,530.75		
Less : VAT	1,915.12		
Amount Net of VAT	23,615.63		
Less: BIR 2306	797.97		
BIR 2307	450.75	VATable Sales	22,425.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,190.23
Amount Due	22,366.91	VAT Zero Rated Sales	0.00
Add : VAT	1,915.12	VAT Amount	1,915.12
TOTAL AMOUNT DUE	24,282.03	TOTAL SALES	25,530.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/06-16-2017/-1

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

Bill ID. : 848825300292

Collection Ref. Code : 1857-68-134-7
Account ID : 8486512311-5
Customer Name : COLINA,MA. CRISTINA BARING
Meter Number : 2472 EIS6
Period : May 2017

Premise Address: SITIO AROMA SUBANGDAKU, MANDAUE CITY
Billing Address: SITIO AROMA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 48,433.61 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

84865123115

BC10/445.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310216393937

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

31073889862

Date : 06-16-2017

BC10/445.1/0/0532143/-1

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

Account ID : 3107388986-2

Collection Ref. Code : 1855-74-665-4

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

Name : YBANEZ,CRISOSTOMO JR SUMAYANG

Premise Address: 12-A AROMA SUBANGDAKU, MANDAUE CITY

Billing Address: 12-A AROMA SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	1367 EIS6	Pole No	:	0532143
Serial No	:	83304169	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52099
Period From	:	05-15-2017	Prev Rdg	:	50798
No of Days	:	31	Diff Rdg	:	1301
Avg kWh/day	:	41.97	Registered	:	1301
Conn Load	:	236	Billed kWh	:	1301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,265.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,213.78
Transmission Charge	0.3752/kWh	488.14
System Loss Charge	0.8255/kWh	1,073.98
Sub-Total		8,775.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,277.53
Supply Charge	0.4118/kWh	535.75
Metering Charge	0.6989/kWh	909.27
	5.00/month	5.00
Sub-Total		3,727.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	127.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 14,266.00	285.32
Sub-Total		413.04
Government Charges		
Franchise Tax - Local		64.58
Value Added Tax		
Generation		515.45
Transmission		11.47
System Loss		72.36
Distribution		447.31
Others		57.31
Universal Charge		
Missionary Electrification	0.1561/kWh	203.09
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	252.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.32
Sub-Total		1,788.27
CURRENT BILL - JUNE 2017		14,704.76
TOTAL AMOUNT DUE		28,970.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 15,179.00

Your monthly electricity consumption chart

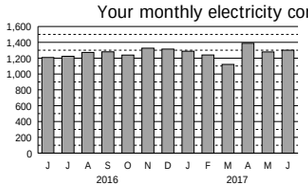

Avg Monthly Usage : 1,268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,704.76		
Less : VAT	1,103.90		
Amount Net of VAT	13,600.86		
Less: BIR 2306	459.97		
BIR 2307	259.62	VATable Sales	12,916.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	684.37
Amount Due	12,881.27	VAT Zero Rated Sales	0.00
Add : VAT	1,103.90	VAT Amount	1,103.90
TOTAL AMOUNT DUE	13,985.17	TOTAL SALES	14,704.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/06-16-2017/-1

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

Bill ID. : 310216393937

Collection Ref. Code : 1855-74-665-4

Account ID : 3107388986-2

Customer Name : YBANEZ,CRISOSTOMO JR SUMAYANG

Meter Number : 1367 EIS6

Period : May 2017

Premise Address: 12-A AROMA SUBANGDAKU, MANDAUE CITY

Billing Address: 12-A AROMA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 28,970.61 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

31073889862

BC10/445.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045978175245

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

04563382532

Date : 06-16-2017

BC10/445.1/0/0229196/-1

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

Account ID : 0456338253-2

Collection Ref. Code : 1861-71-500-5

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

Name : TAYAD,BRENDYNIEL APATAN

Premise Address: PINAHAGBONG SUBANGDAKU,MANDAUE CITY

Billing Address: PINAHAGBONG SUBANGDAKU,MANDAUE CITY

TIN :

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

Meter No	:	MTR1104745	Pole No	:	0229196
Serial No	:	40046381	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	662
Period From	:	05-15-2017	Prev Rdg	:	623
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	244	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 187.46
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.93
CURRENT BILL - JUNE 2017		228.13
Debit Adjustments		132.00
TOTAL AMOUNT DUE		478.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 132.00

Your monthly electricity consumption chart

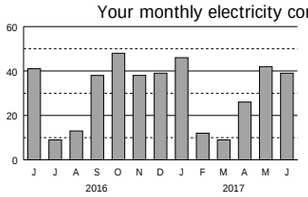

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.13		
Less : VAT	16.37		
Amount Net of VAT	211.76		
Less: BIR 2306	6.82		
BIR 2307	3.86	VATable Sales	192.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.56
Amount Due	201.08	VAT Zero Rated Sales	0.00
Add : VAT	16.37	VAT Amount	16.37
TOTAL AMOUNT DUE	217.45	TOTAL SALES	228.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/06-16-2017/-1

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

Bill ID. : 045978175245

Collection Ref. Code : 1861-71-500-5

Account ID : 0456338253-2

Customer Name : TAYAD,BRENDYNIEL APATAN

Meter Number : MTR1104745

Period : May 2017

Premise Address: PINAHAGBONG SUBANGDAKU,MANDAUE CITY

Billing Address: PINAHAGBONG SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 478.85 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

04563382532

BC10/445.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172633888721

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

17236585018

Date : 06-16-2017

BC10/445.1/0/0243342/-1

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

Account ID : 1723658501-8

Collection Ref. Code : 1859-69-623-6

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

Name : AGUILAR,PACITA SAJOL

Premise Address: 807 G. ALBANO STREET SUBANGDAKU, MANDAUE CITY

Billing Address: 807 G. ALBANO STREET SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	MTR1023978	Pole No	:	0243342
Serial No	:	121755666	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4481
Period From	:	05-15-2017	Prev Rdg	:	4368
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	126	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,675.50	53.51
Sub-Total		64.60
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		8.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		159.51
CURRENT BILL - JUNE 2017		1,314.68
TOTAL AMOUNT DUE		2,582.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,407.00

Your monthly electricity consumption chart

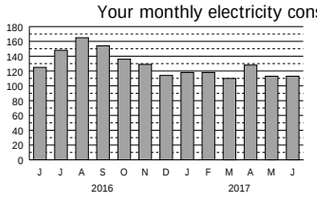

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.68		
Less : VAT	99.90		
Amount Net of VAT	1,214.78		
Less: BIR 2306	41.63		
BIR 2307	23.22	VATable Sales	1,155.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.61
Amount Due	1,149.93	VAT Zero Rated Sales	0.00
Add : VAT	99.90	VAT Amount	99.90
TOTAL AMOUNT DUE	1,249.83	TOTAL SALES	1,314.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/06-16-2017/-1

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

Bill ID. : 172633888721

Collection Ref. Code : 1859-69-623-6

Account ID : 1723658501-8

Customer Name : AGUILAR,PACITA SAJOL

Meter Number : MTR1023978

Period : May 2017

Premise Address: 807 G. ALBANO STREET SUBANGDAKU, MANDAUE CITY

Billing Address: 807 G. ALBANO STREET SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,582.06 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

17236585018

BC10/445.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181906954446

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

18117344186

Date : 06-16-2017

BC10/445.1/0/0181840/-1

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

Account ID : 1811734418-6

Collection Ref. Code : 1853-85-449-2

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

Name : STO.NINO CHAPEL

Premise Address: RIVERSIDE B SUBANGDAKU, MANDAUE CITY

Billing Address: RIVERSIDE B SUBANGDAKU, MANDAUE CITY

TIN : 227-668-384-000

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

Meter No	:	MTR1028389	Pole No	:	0181840
Serial No	:	121519057	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	245
Period From	:	05-15-2017	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		464.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.7002/kWh	25.21
System Loss Charge	0.812/kWh	29.23
Sub-Total		254.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 464.50	9.29
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.26
Transmission		0.58
System Loss		1.90
Distribution		12.96
Others		1.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		50.48
CURRENT BILL - JUNE 2017		425.36
TOTAL AMOUNT DUE		890.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 523.00

Your monthly electricity consumption chart

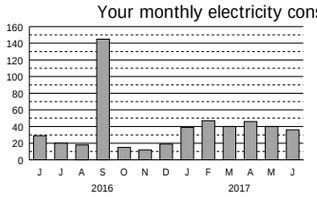

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.36		
Less : VAT	31.46		
Amount Net of VAT	393.90		
Less: BIR 2306	13.11		
BIR 2307	7.54	VATable Sales	374.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.02
Amount Due	373.25	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	404.71	TOTAL SALES	425.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/06-16-2017/-1

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

Bill ID. : 181906954446

Collection Ref. Code : 1853-85-449-2

Account ID : 1811734418-6

Customer Name : STO.NINO CHAPEL

Meter Number : MTR1028389

Period : May 2017

Premise Address: RIVERSIDE B SUBANGDAKU, MANDAUE CITY

Billing Address: RIVERSIDE B SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 890.04 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

18117344186

BC10/445.1/0/0/21/06-16-2017/-1

36

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948265521322

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

94815183226

Date : 06-16-2017

BC10/445.1/0/0370360/-1

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

Account ID : 9481518322-6

Collection Ref. Code : 9481-51-832-2

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

Name : PALANG-AT,MA. CHARMAINE GIMONGALA

Premise Address: BAMBI SUBANGAKU MANDAUE CITY

Billing Address: BAMBI SUBANGAKU MANDAUE CITY

TIN :

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

Meter No	:	MTR1181948	Pole No	:	0370360
Serial No	:	40127925	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1067
Period From	:	05-15-2017	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	444	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,945.00	58.90
Sub-Total		72.25
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		191.16
CURRENT BILL - JUNE 2017		1,574.93
TOTAL AMOUNT DUE		3,081.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,438.00

Your monthly electricity consumption chart

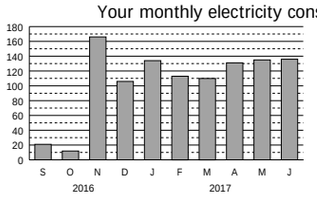

Avg Monthly Usage : 106.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.93		
Less : VAT	119.45		
Amount Net of VAT	1,455.48		
Less: BIR 2306	49.77		
BIR 2307	27.81	VATable Sales	1,383.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.71
Amount Due	1,377.90	VAT Zero Rated Sales	0.00
Add : VAT	119.45	VAT Amount	119.45
TOTAL AMOUNT DUE	1,497.35	TOTAL SALES	1,574.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/06-16-2017/-1

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

Bill ID. : 948265521322

Collection Ref. Code : 9481-51-832-2

Account ID : 9481518322-6

Customer Name : PALANG-AT,MA. CHARMAINE GIMONGALA

Meter Number : MTR1181948

Period : May 2017

Premise Address: BAMBI SUBANGAKU MANDAUE CITY

Billing Address: BAMBI SUBANGAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,081.73 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

94815183226

BC10/445.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212139851604

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

BILLING STATEMENT

0

21205237296

Date : 06-16-2017

BC10/445.1/0/0532143/-1

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

Account ID : 2120523729-6

Collection Ref. Code : 1857-83-653-7

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

Name : YBANEZ,AILEEN PASIGNA

Premise Address: AROMA SUBANGDAKU, MANDAUE CITY
Billing Address: AROMA SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	010066 EFS6	Pole No	:	0532143
Serial No	:	121436152	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52018
Period From	:	05-15-2017	Prev Rdg	:	50638
No of Days	:	31	Diff Rdg	:	1380
Avg kWh/day	:	44.52	Registered	:	1380
Conn Load	:	236	Billed kWh	:	1380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,970.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,651.82
Transmission Charge	0.3752/kWh	517.78
System Loss Charge	0.8255/kWh	1,139.19
Sub-Total		9,308.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,415.83
Supply Charge	0.4118/kWh	568.28
Metering Charge	0.6989/kWh	964.48
	5.00/month	5.00
Sub-Total		3,953.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	135.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 12,970.50	259.41
Sub-Total		394.88
Government Charges		
Franchise Tax - Local		68.29
Value Added Tax		
Generation		546.76
Transmission		12.17
System Loss		76.76
Distribution		474.43
Others		55.58
Universal Charge		
Missionary Electrification	0.1561/kWh	215.42
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.12
Sub-Total		1,891.42
CURRENT BILL - JUNE 2017		15,548.68
TOTAL AMOUNT DUE		28,519.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 12,196.00

Your monthly electricity consumption chart

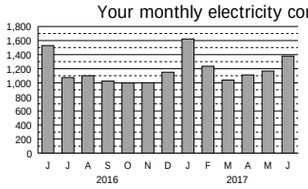

Avg Monthly Usage : 1,187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,548.68		
Less : VAT	1,165.70		
Amount Net of VAT	14,382.98		
Less: BIR 2306	485.71		
BIR 2307	274.51	VATable Sales	13,657.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	725.72
Amount Due	13,622.76	VAT Zero Rated Sales	0.00
Add : VAT	1,165.70	VAT Amount	1,165.70
TOTAL AMOUNT DUE	14,788.46	TOTAL SALES	15,548.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/06-16-2017/-1

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

Bill ID. : 212139851604

Collection Ref. Code : 1857-83-653-7
Account ID : 2120523729-6
Customer Name : YBANEZ,AILEEN PASIGNA
Meter Number : 010066 EFS6
Period : May 2017

Premise Address: AROMA SUBANGDAKU, MANDAUE CITY
Billing Address: AROMA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 28,519.12 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

21205237296

BC10/445.1/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350705279605

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

35082400009

Date : 06-16-2017

BC10/450.1/880/0243013/-1

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

Account ID : 3508240000-9

Collection Ref. Code : 1841-70-563-2

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

Name : SALVE,MARIETTA SARAUSAD

Premise Address: SALVES TOWNHOUSE A2-A H.CORTES ST. SUBANGDAKU,MANDAUE

Billing Address: SALVES TOWNHOUSE A2-A H.CORTES ST. SUBANGDAKU,MANDAUE

TIN :

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

Meter No	:	MTR1223538	Pole No	:	0243013
Serial No	:	133497646	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	259
Period From	:	05-15-2017	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	700	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
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	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		39.84
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		160.39
CURRENT BILL - JUNE 2017		1,319.62
Advance Payment/Credit Adjustments		- 3,858.80
TOTAL AMOUNT DUE		- 2,096.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 980.00

Your monthly electricity consumption chart

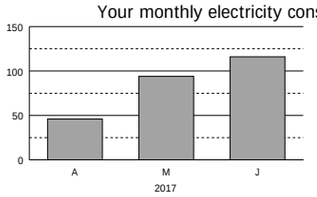

Avg Monthly Usage : 85.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.62		
Less : VAT	99.33		
Amount Net of VAT	1,220.29		
Less: BIR 2306	41.40		
BIR 2307	23.30	VATable Sales	1,159.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.06
Amount Due	1,155.59	VAT Zero Rated Sales	0.00
Add : VAT	99.33	VAT Amount	99.33
TOTAL AMOUNT DUE	1,254.92	TOTAL SALES	1,319.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/880/0/21/06-16-2017/-1

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

Bill ID. : 350705279605

Collection Ref. Code : 1841-70-563-2

Account ID : 3508240000-9

Customer Name : SALVE,MARIETTA SARAUSAD

Meter Number : MTR1223538

Period : May 2017

Premise Address: SALVES TOWNHOUSE A2-A H.CORTES ST. SUBANGDAKU,MANDAUE

Billing Address: SALVES TOWNHOUSE A2-A H.CORTES ST. SUBANGDAKU,MANDAUE

TOTAL AMOUNT DUE : - 2,096.47 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

35082400009

BC10/450.1/880/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196207585447

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

19686759762

Date : 06-16-2017

BC10/450.2/0/0338520/-1

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

Account ID : 1968675976-2

Collection Ref. Code : 1968-67-597-6

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

Name : CHUA,BRENDA LYN ALFEREZ

Premise Address: UNIT 109 LOT 27-E-7 GOTHONG ROAD SUBANGDAKU,MANDAUE CITY

Billing Address: UNIT 109 LOT 27-E-7 GOTHONG ROAD SUBANGDAKU,MANDAUE CITY

TIN :

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

Meter No	:	MTR1218577	Pole No	:	0338520
Serial No	:	85123026	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1153
Period From	:	05-15-2017	Prev Rdg	:	160
No of Days	:	31	Diff Rdg	:	993
Avg kWh/day	:	32.03	Registered	:	993
Conn Load	:	3188	Billed kWh	:	993

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,505.99
Transmission Charge	0.3752/kWh	372.57
System Loss Charge	0.8255/kWh	819.72
Sub-Total		6,698.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,738.35
Supply Charge	0.4118/kWh	408.92
Metering Charge	0.6989/kWh	694.01
	5.00/month	5.00
Sub-Total		2,846.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	97.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		131.69
Government Charges		
Franchise Tax - Local		48.38
Value Added Tax		
Generation		393.43
Transmission		8.75
System Loss		55.23
Distribution		341.55
Others		21.61
Universal Charge		
Missionary Electrification	0.1561/kWh	155.01
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.13
Sub-Total		1,342.01
CURRENT BILL - JUNE 2017		11,018.26
TOTAL AMOUNT DUE		12,728.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,300.00

Your monthly electricity consumption chart

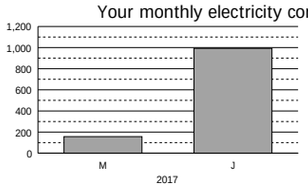

Avg Monthly Usage : 575.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,018.26		
Less : VAT	820.57		
Amount Net of VAT	10,197.69		
Less: BIR 2306	341.92		
BIR 2307	194.49	VATable Sales	9,676.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	521.44
Amount Due	9,661.28	VAT Zero Rated Sales	0.00
Add : VAT	820.57	VAT Amount	820.57
TOTAL AMOUNT DUE	10,481.85	TOTAL SALES	11,018.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/0/0/21/06-16-2017/-1

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

Bill ID. : 196207585447

Collection Ref. Code : 1968-67-597-6

Account ID : 1968675976-2

Customer Name : CHUA,BRENDA LYN ALFEREZ

Meter Number : MTR1218577

Period : May 2017

Premise Address: UNIT 109 LOT 27-E-7 GOTHONG ROAD SUBANGDAKU,MANDAUE CITY

Billing Address: UNIT 109 LOT 27-E-7 GOTHONG ROAD SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 12,728.97 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

19686759762

BC10/450.2/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760669618652

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

76001590165

Date : 06-16-2017

BC10/455.4/0/1715150/-1

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

Account ID : 7600159016-5

Collection Ref. Code : 7600-15-901-6

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

Name : CAPILI,KEITH NELSON PETARGUE

Premise Address: BLDG. 16 UNIT 117 URBAN DECA HOMES KASAMBAGAN,CEBU CITY

Billing Address: BLDG. 16 UNIT 117 URBAN DECA HOMES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1198169	Pole No	:	1715150
Serial No	:	40144146	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1166
Period From	:	05-15-2017	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	3075	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,100.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.3752/kWh	117.06
System Loss Charge	0.8255/kWh	257.56
Sub-Total		2,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,100.00	62.00
Sub-Total		92.63
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		123.62
Transmission		2.75
System Loss		17.35
Distribution		107.73
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		437.21
CURRENT BILL - JUNE 2017		3,532.17
TOTAL AMOUNT DUE		6,632.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,254.00

Your monthly electricity consumption chart

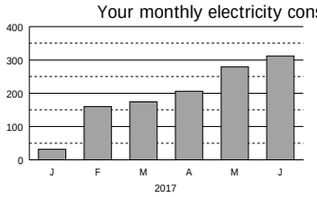

Avg Monthly Usage : 193.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.17		
Less : VAT	265.35		
Amount Net of VAT	3,266.82		
Less: BIR 2306	110.58		
BIR 2307	62.36	VATable Sales	3,094.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.86
Amount Due	3,093.88	VAT Zero Rated Sales	0.00
Add : VAT	265.35	VAT Amount	265.35
TOTAL AMOUNT DUE	3,359.23	TOTAL SALES	3,532.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 760669618652

Collection Ref. Code : 7600-15-901-6

Account ID : 7600159016-5

Customer Name : CAPILI,KEITH NELSON PETARGUE

Meter Number : MTR1198169

Period : May 2017

Premise Address: BLDG. 16 UNIT 117 URBAN DECA HOMES KASAMBAGAN,CEBU CITY

Billing Address: BLDG. 16 UNIT 117 URBAN DECA HOMES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 6,632.23 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

76001590165

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854895033684

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

8545094818 8

Date : 06-16-2017

BC10/455.4/0/1715202/-1

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

Account ID : 8545094818-8

Collection Ref. Code : 8545-09-481-8

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

Name : RAZO,CHERYL JUMAPIT

Premise Address: BLDG 10 UNIT 313 URBAN DECA HOMES HERNAN CORTES, KASAMBAGAN, CEBU CITY

Billing Address: BLDG 10 UNIT 313 URBAN DECA HOMES HERNAN CORTES, KASAMBAGAN, CEBU CITY

TIN : 241-565-041-000

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

Meter No	:	MTR1199882	Pole No	:	1715202
Serial No	:	40145859	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1012
Period From	:	05-15-2017	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	3075	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,639.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
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	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,639.50	52.79
Sub-Total		72.91
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		10.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		289.02
CURRENT BILL - JUNE 2017		2,336.32
TOTAL AMOUNT DUE		4,975.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,167.00

Your monthly electricity consumption chart

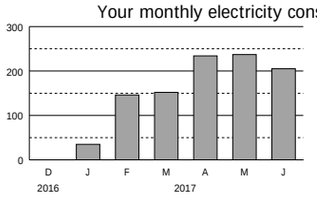

Avg Monthly Usage : 144.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.32		
Less : VAT	176.01		
Amount Net of VAT	2,160.31		
Less: BIR 2306	73.34		
BIR 2307	41.25	VATable Sales	2,047.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.01
Amount Due	2,045.72	VAT Zero Rated Sales	0.00
Add : VAT	176.01	VAT Amount	176.01
TOTAL AMOUNT DUE	2,221.73	TOTAL SALES	2,336.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 854895033684

Collection Ref. Code : 8545-09-481-8

Account ID : 8545094818-8

Customer Name : RAZO,CHERYL JUMAPIT

Meter Number : MTR1199882

Period : May 2017

Premise Address: BLDG 10 UNIT 313 URBAN DECA HOMES HERNAN CORTES, KASAMBAGAN, CEBU CITY

Billing Address: BLDG 10 UNIT 313 URBAN DECA HOMES HERNAN CORTES, KASAMBAGAN, CEBU CIT

TOTAL AMOUNT DUE : 4,975.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

8545094818 8

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267304035507

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

26758307271

Date : 06-16-2017

BC10/455.4/0/1715202/-1

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

Account ID : 2675830727-1

Collection Ref. Code : 2675-83-072-7

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

Name : LEE,JOANNA MARIE TAC-AL

Premise Address: BLDG.11, UNIT 210 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG.11, UNIT 210 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TIN : 409-069-073-000

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

Meter No	:	MTR1218647	Pole No	:	1715202
Serial No	:	85123096	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	255
Period From	:	05-15-2017	Prev Rdg	:	49
No of Days	:	32	Diff Rdg	:	206
Avg kWh/day	:	6.44	Registered	:	206
Conn Load	:	3075	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
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	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 503.00	10.06
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		5.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		284.93
CURRENT BILL - JUNE 2017		2,299.20
TOTAL AMOUNT DUE		2,802.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,066.00

Your monthly electricity consumption chart

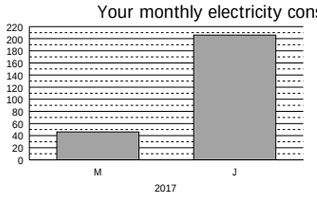

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.20		
Less : VAT	171.68		
Amount Net of VAT	2,127.52		
Less: BIR 2306	71.54		
BIR 2307	40.59	VATable Sales	2,014.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.25
Amount Due	2,015.39	VAT Zero Rated Sales	0.00
Add : VAT	171.68	VAT Amount	171.68
TOTAL AMOUNT DUE	2,187.07	TOTAL SALES	2,299.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 267304035507

Collection Ref. Code : 2675-83-072-7

Account ID : 2675830727-1

Customer Name : LEE,JOANNA MARIE TAC-AL

Meter Number : MTR1218647

Period : May 2017

Premise Address: BLDG.11, UNIT 210 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG.11, UNIT 210 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 2,802.43 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

26758307271

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806099486515

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

BILLING STATEMENT

0

80619213293

Date : 06-16-2017

BC10/455.4/0/1740114/-1

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

Account ID : 8061921329-3

Collection Ref. Code : 8061-92-132-9

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

Name : BETONIO,DON KING ADLAON

Premise Address: BLDG 13 ROOM 302 URBAN DECA HOMES HERNAN CORTES,KASAMBAGAN,CEBU CITY

Billing Address: BLDG 13 ROOM 302 URBAN DECA HOMES HERNAN CORTES,KASAMBAGAN,CEBU CITY

TIN : 456-739-568-000

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

Meter No	:	MTR1218892	Pole No	:	1740114
Serial No	:	85123341	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	79
Period From	:	05-15-2017	Prev Rdg	:	16
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	3075	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 120.30
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 9.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.34
CURRENT BILL - JUNE 2017		565.27
TOTAL AMOUNT DUE		652.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,100.00

Your monthly electricity consumption chart

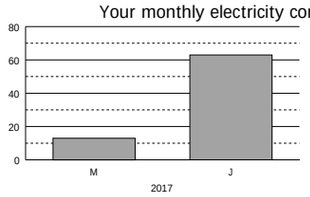

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.27		
Less : VAT	41.65		
Amount Net of VAT	523.62		
Less: BIR 2306	17.36		
BIR 2307	9.87	VATable Sales	489.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.69
Amount Due	496.39	VAT Zero Rated Sales	0.00
Add : VAT	41.65	VAT Amount	41.65
TOTAL AMOUNT DUE	538.04	TOTAL SALES	565.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 806099486515

Collection Ref. Code : 8061-92-132-9
Account ID : 8061921329-3
Customer Name : BETONIO,DON KING ADLAON
Meter Number : MTR1218892
Period : May 2017

Premise Address: BLDG 13 ROOM 302 URBAN DECA HOMES HERNAN CORTES,KASAMBAGAN,CEBU CITY
Billing Address: BLDG 13 ROOM 302 URBAN DECA HOMES HERNAN CORTES,KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 652.96 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 _____

80619213293

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866639884668

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

86679787860

Date : 06-16-2017

BC10/455.4/0/1715202/-1

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

Account ID : 8667978786-0

Collection Ref. Code : 8667-97-878-6

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

Name : LUGA,WARREN VINCENT CENIT

Premise Address: BLDG 10 UNIT 401 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 10 UNIT 401 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TIN :

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

Meter No	:	MTR1207106	Pole No	:	1715202
Serial No	:	40151722	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	626
Period From	:	05-15-2017	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	3075	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,231.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,231.50	64.63
Sub-Total		91.14
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		379.86
CURRENT BILL - JUNE 2017		3,069.84
TOTAL AMOUNT DUE		6,301.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 325.00

Your monthly electricity consumption chart

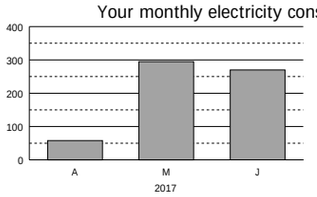

Avg Monthly Usage : 207.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.84		
Less : VAT	231.05		
Amount Net of VAT	2,838.79		
Less: BIR 2306	96.27		
BIR 2307	54.20	VATable Sales	2,689.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.81
Amount Due	2,688.32	VAT Zero Rated Sales	0.00
Add : VAT	231.05	VAT Amount	231.05
TOTAL AMOUNT DUE	2,919.37	TOTAL SALES	3,069.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 866639884668

Collection Ref. Code : 8667-97-878-6

Account ID : 8667978786-0

Customer Name : LUGA,WARREN VINCENT CENIT

Meter Number : MTR1207106

Period : May 2017

Premise Address: BLDG 10 UNIT 401 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 10 UNIT 401 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 6,301.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

86679787860

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044763163716

BILLING STATEMENT

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

0

0448128977

Date : 06-16-2017

BC10/455.4/0/1715202/-1

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

Account ID : 0448128897-7

Collection Ref. Code : 448-12-889-7

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

Name : JANDAYAN,RENANTE SALDIVAR

Premise Address: BLDG. 10 UNIT 414 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG. 10 UNIT 414 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1198235	Pole No	:	1715202
Serial No	:	40144212	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1239
Period From	:	05-15-2017	Prev Rdg	:	969
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	3075	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,820.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,820.50	56.41
Sub-Total		82.92
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		378.80
CURRENT BILL - JUNE 2017		3,060.56
TOTAL AMOUNT DUE		5,880.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,875.00

Your monthly electricity consumption chart

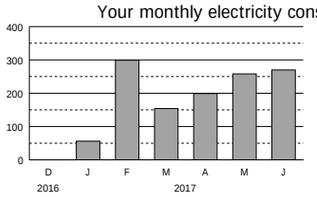

Avg Monthly Usage : 176.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.56		
Less : VAT	230.05		
Amount Net of VAT	2,830.51		
Less: BIR 2306	95.85		
BIR 2307	54.04	VATable Sales	2,681.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.75
Amount Due	2,680.62	VAT Zero Rated Sales	0.00
Add : VAT	230.05	VAT Amount	230.05
TOTAL AMOUNT DUE	2,910.67	TOTAL SALES	3,060.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 044763163716

Collection Ref. Code : 448-12-889-7
Account ID : 0448128897-7
Customer Name : JANDAYAN,RENANTE SALDIVAR
Meter Number : MTR1198235
Period : May 2017

Premise Address: BLDG. 10 UNIT 414 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY
Billing Address: BLDG. 10 UNIT 414 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 5,880.87 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 _____

0448128977

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305660888430

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

30547247954

Date : 06-16-2017

BC10/455.4/0/1715202/-1

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

Account ID : 3054724795-4

Collection Ref. Code : 3054-72-479-5

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

Name : LLENO,THALES JOHN CAINTIC

Premise Address: BLDG 11 UNIT 104 URBAN DECA HOMES HERNAN CORTES, KASAMBAGAN, CEBU CITY

Billing Address: BLDG 11 UNIT 104 URBAN DECA HOMES HERNAN CORTES, KASAMBAGAN, CEBU CITY

TIN :

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

Meter No	:	MTR1218752	Pole No	:	1715202
Serial No	:	85123201	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	423
Period From	:	05-15-2017	Prev Rdg	:	27
No of Days	:	32	Diff Rdg	:	396
Avg kWh/day	:	12.38	Registered	:	396
Conn Load	:	3075	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.3752/kWh	148.58
System Loss Charge	0.8255/kWh	326.90
Sub-Total		2,671.22
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 263.00	5.26
Sub-Total		44.14
Government Charges		
Franchise Tax - Local		28.90
Value Added Tax		
Generation		156.91
Transmission		3.49
System Loss		22.02
Distribution		136.57
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		545.29
CURRENT BILL - JUNE 2017		4,398.72
TOTAL AMOUNT DUE		4,661.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,100.00

Your monthly electricity consumption chart

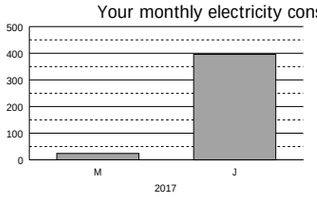

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,398.72		
Less : VAT	327.75		
Amount Net of VAT	4,070.97		
Less: BIR 2306	136.57		
BIR 2307	77.65	VATable Sales	3,853.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.54
Amount Due	3,856.75	VAT Zero Rated Sales	0.00
Add : VAT	327.75	VAT Amount	327.75
TOTAL AMOUNT DUE	4,184.50	TOTAL SALES	4,398.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 305660888430

Collection Ref. Code : 3054-72-479-5

Account ID : 3054724795-4

Customer Name : LLENO,THALES JOHN CAINTIC

Meter Number : MTR1218752

Period : May 2017

Premise Address: BLDG 11 UNIT 104 URBAN DECA HOMES HERNAN CORTES, KASAMBAGAN, CEBU CITY

Billing Address: BLDG 11 UNIT 104 URBAN DECA HOMES HERNAN CORTES, KASAMBAGAN, CEBU CIT

TOTAL AMOUNT DUE : 4,661.88 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 _____

30547247954

BC10/455.4/0/0/10/06-16-2017/-1

47

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501104538730

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

50174436654

Date : 06-16-2017

BC10/455.4/0/1740114/-1

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

Account ID : 5017443665-4

Collection Ref. Code : 5017-44-366-5

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

Name : REYES,MHELBEN WYNCEN SOLMERANO

Premise Address: BUILDING 13 UNIT 112 URBAN DECA HOMES H-CORTES KASAMBAGAN, CEBU CITY

Billing Address: BUILDING 13 UNIT 112 URBAN DECA HOMES H-CORTES KASAMBAGAN, CEBU CITY

TIN :

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

Meter No	:	MTR1212448	Pole No	:	1740114
Serial No	:	85040773	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	186
Period From	:	05-15-2017	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	3075	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		- 96.43
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 6.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		78.41
CURRENT BILL - JUNE 2017		592.21
TOTAL AMOUNT DUE		1,873.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 34.00

Your monthly electricity consumption chart

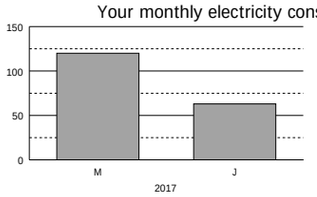

Avg Monthly Usage : 91.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.21		
Less : VAT	44.54		
Amount Net of VAT	547.67		
Less: BIR 2306	18.57		
BIR 2307	10.35	VATable Sales	513.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	518.75	VAT Zero Rated Sales	0.00
Add : VAT	44.54	VAT Amount	44.54
TOTAL AMOUNT DUE	563.29	TOTAL SALES	592.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 501104538730

Collection Ref. Code : 5017-44-366-5

Account ID : 5017443665-4

Customer Name : REYES,MHELBEN WYNCEN SOLMERANO

Meter Number : MTR1212448

Period : May 2017

Premise Address: BUILDING 13 UNIT 112 URBAN DECA HOMES H-CORTES KASAMBAGAN, CEBU CITY

Billing Address: BUILDING 13 UNIT 112 URBAN DECA HOMES H-CORTES KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,873.19 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

50174436654

BC10/455.4/0/0/10/06-16-2017/-1

48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775570089448

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

BILLING STATEMENT

0

77521675049

Date : 06-16-2017

BC10/455.4/0/1715202/-1

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

Account ID : 7752167504-9

Collection Ref. Code : 7752-16-750-4

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

Name : SALOMON,KATHLIN QUIMSON

Premise Address: UNIT 404 BUILDING 10 URBAN DECA HOMES H. CORTES ST. KASAMBAGAN,CEBU CITY

Billing Address: UNIT 404 BUILDING 10 URBAN DECA HOMES H. CORTES ST. KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1199581	Pole No	:	1715202
Serial No	:	40145558	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1121
Period From	:	05-15-2017	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	3075	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		76.96
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		416.14
CURRENT BILL - JUNE 2017		3,360.93
TOTAL AMOUNT DUE		5,746.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,500.00

Your monthly electricity consumption chart

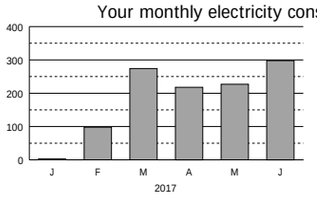

Avg Monthly Usage : 186.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.93		
Less : VAT	252.08		
Amount Net of VAT	3,108.85		
Less: BIR 2306	105.04		
BIR 2307	59.34	VATable Sales	2,944.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.06
Amount Due	2,944.47	VAT Zero Rated Sales	0.00
Add : VAT	252.08	VAT Amount	252.08
TOTAL AMOUNT DUE	3,196.55	TOTAL SALES	3,360.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 775570089448

Collection Ref. Code : 7752-16-750-4
Account ID : 7752167504-9
Customer Name : SALOMON,KATHLIN QUIMSON
Meter Number : MTR1199581
Period : May 2017

Premise Address: UNIT 404 BUILDING 10 URBAN DECA HOMES H. CORTES ST. KASAMBAGAN,CEBU CITY
Billing Address: UNIT 404 BUILDING 10 URBAN DECA HOMES H. CORTES ST. KASAMBAGAN,CEBU CIT

TOTAL AMOUNT DUE : 5,746.47 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

77521675049

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755616507432

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

BILLING STATEMENT

0

75542036555

Date : 06-16-2017

BC10/455.4/0/1715202/-1

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

Account ID : 7554203655-5

Collection Ref. Code : 7554-20-365-5

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

Name : HERMOGENES,RANNY NOEL ESCOLANO

Premise Address: BLDG 10 UNIT 306 URBAN DECA HOMES H CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG 10 UNIT 306 URBAN DECA HOMES H CORTES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1200632	Pole No	:	1715202
Serial No	:	40146609	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1468
Period From	:	05-15-2017	Prev Rdg	:	1020
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	3075	Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,559.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.3752/kWh	168.09
System Loss Charge	0.8255/kWh	369.82
Sub-Total		3,021.98
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,559.50	91.19
Sub-Total		135.17
Government Charges		
Franchise Tax - Local		33.33
Value Added Tax		
Generation		177.51
Transmission		3.95
System Loss		24.91
Distribution		154.42
Others		20.22
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		627.76
CURRENT BILL - JUNE 2017		5,071.78
TOTAL AMOUNT DUE		9,631.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,082.00

Your monthly electricity consumption chart

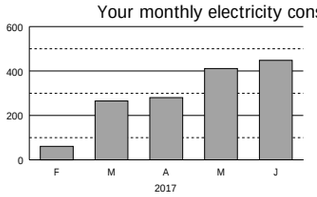

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,071.78		
Less : VAT	381.01		
Amount Net of VAT	4,690.77		
Less: BIR 2306	158.76		
BIR 2307	89.55	VATable Sales	4,444.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.75
Amount Due	4,442.46	VAT Zero Rated Sales	0.00
Add : VAT	381.01	VAT Amount	381.01
TOTAL AMOUNT DUE	4,823.47	TOTAL SALES	5,071.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 755616507432

Collection Ref. Code : 7554-20-365-5
Account ID : 7554203655-5
Customer Name : HERMOGENES,RANNY NOEL ESCOLANO
Meter Number : MTR1200632
Period : May 2017

Premise Address: BLDG 10 UNIT 306 URBAN DECA HOMES H CORTES KASAMBAGAN,CEBU CITY
Billing Address: BLDG 10 UNIT 306 URBAN DECA HOMES H CORTES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 9,631.37 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 _____

75542036555

BC10/455.4/0/0/10/06-16-2017/-1

50

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816093250348

BILLING STATEMENT

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

0

81692318660

Date : 06-16-2017

BC10/455.4/0/1715150/-1

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

Account ID : 8169231866-0

Collection Ref. Code : 8169-23-186-6

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

Name : SABALDICA,MARY JANE IMUTAN

Premise Address: BLDG 16 UNIT 105 URBAN DECA HOMES H,CORTES,KASAMBAGAN

Billing Address: BLDG 16 UNIT 105 URBAN DECA HOMES H,CORTES,KASAMBAGAN

TIN :

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

Meter No	:	MTR1208222	Pole No	:	1715150
Serial No	:	133479244	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	113
Period From	:	05-15-2017	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	3075	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 104.97
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 8.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.17
CURRENT BILL - JUNE 2017		713.72
TOTAL AMOUNT DUE		906.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 10.00

Your monthly electricity consumption chart

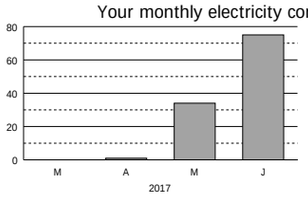

Avg Monthly Usage : 27.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.72		
Less : VAT	52.78		
Amount Net of VAT	660.94		
Less: BIR 2306	22.01		
BIR 2307	12.50	VATable Sales	620.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.39
Amount Due	626.43	VAT Zero Rated Sales	0.00
Add : VAT	52.78	VAT Amount	52.78
TOTAL AMOUNT DUE	679.21	TOTAL SALES	713.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 816093250348

Collection Ref. Code : 8169-23-186-6
Account ID : 8169231866-0
Customer Name : SABALDICA,MARY JANE IMUTAN
Meter Number : MTR1208222
Period : May 2017

Premise Address: BLDG 16 UNIT 105 URBAN DECA HOMES H,CORTES,KASAMBAGAN
Billing Address: BLDG 16 UNIT 105 URBAN DECA HOMES H,CORTES,KASAMBAGAN

TOTAL AMOUNT DUE : 906.67 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

81692318660

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183888969671

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

18378294229

Date : 06-16-2017

BC10/455.4/0/1740114/-1

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

Account ID : 1837829422-9

Collection Ref. Code : 1837-82-942-2

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

Name : DAPLIN,RUBY JOY LIMBAGA

Premise Address: BLDG. 13 UNIT 104 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG. 13 UNIT 104 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1209317	Pole No	:	1740114
Serial No	:	133480835	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	180
Period From	:	05-15-2017	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	3075	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 31.82
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.14
CURRENT BILL - JUNE 2017		1,002.37
TOTAL AMOUNT DUE		1,681.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 9.00

Your monthly electricity consumption chart

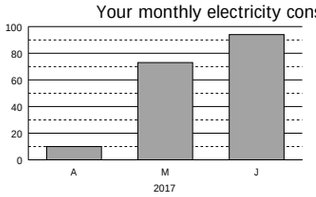

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.37		
Less : VAT	74.78		
Amount Net of VAT	927.59		
Less: BIR 2306	31.16		
BIR 2307	17.66	VATable Sales	876.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.36
Amount Due	878.77	VAT Zero Rated Sales	0.00
Add : VAT	74.78	VAT Amount	74.78
TOTAL AMOUNT DUE	953.55	TOTAL SALES	1,002.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 183888969671

Collection Ref. Code : 1837-82-942-2

Account ID : 1837829422-9

Customer Name : DAPLIN,RUBY JOY LIMBAGA

Meter Number : MTR1209317

Period : May 2017

Premise Address: BLDG. 13 UNIT 104 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG. 13 UNIT 104 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 1,681.60 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

18378294229

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172365485164

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

BILLING STATEMENT

0

17220680320

Date : 06-16-2017

BC10/455.4/0/1715202/-1

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

Account ID : 1722068032-0

Collection Ref. Code : 1722-06-803-2

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

Name : ESPINOSA,CYRIL ROXAS

Premise Address: BLDG. 10 UNIT 211 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG. 10 UNIT 211 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1191706	Pole No	:	1715202
Serial No	:	40137683	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	301
Period From	:	05-15-2017	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	3075	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 130.71
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.59
CURRENT BILL - JUNE 2017		422.82
TOTAL AMOUNT DUE		1,311.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 660.00

Your monthly electricity consumption chart

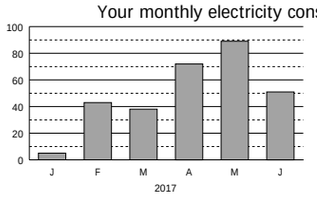

Avg Monthly Usage : 49.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.82		
Less : VAT	31.57		
Amount Net of VAT	391.25		
Less: BIR 2306	13.15		
BIR 2307	7.34	VATable Sales	364.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.02
Amount Due	370.76	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	402.33	TOTAL SALES	422.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 172365485164

Collection Ref. Code : 1722-06-803-2
Account ID : 1722068032-0
Customer Name : ESPINOSA,CYRIL ROXAS
Meter Number : MTR1191706
Period : May 2017

Premise Address: BLDG. 10 UNIT 211 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY
Billing Address: BLDG. 10 UNIT 211 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 1,311.19 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 _____

17220680320

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283061416603

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

BILLING STATEMENT

0

28317091503

Date : 06-16-2017

BC10/455.4/0/1715202/-1

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

Account ID : 2831709150-3

Collection Ref. Code : 2831-70-915-0

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

Name : VILLESCA,JANE PRINCESS ESTRERA

Premise Address: BLDG. 10 UNIT 409 URBAN DECA HOMES HERNAN CORTES KASAMBGAN, CEBU CITY

Billing Address: BLDG. 10 UNIT 409 URBAN DECA HOMES HERNAN CORTES KASAMBGAN, CEBU CITY

TIN :

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

Meter No	:	MTR1191234	Pole No	:	1715202
Serial No	:	40137211	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1374
Period From	:	05-15-2017	Prev Rdg	:	984
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	3075	Billed kWh	:	390

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,027.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,162.47
Transmission Charge	0.3752/kWh	146.33
System Loss Charge	0.8255/kWh	321.95
Sub-Total		2,630.75
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	0.098/kWh	38.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,027.00	60.54
Sub-Total		98.83
Government Charges		
Franchise Tax - Local		28.88
Value Added Tax		
Generation		154.52
Transmission		3.44
System Loss		21.69
Distribution		134.51
Others		15.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		544.17
CURRENT BILL - JUNE 2017		4,394.65
TOTAL AMOUNT DUE		7,421.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,200.00

Your monthly electricity consumption chart

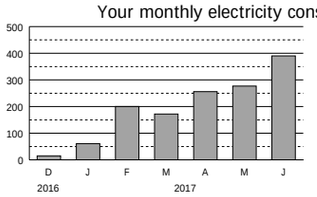

Avg Monthly Usage : 195.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,394.65		
Less : VAT	329.49		
Amount Net of VAT	4,065.16		
Less: BIR 2306	137.27		
BIR 2307	77.59	VATable Sales	3,850.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.68
Amount Due	3,850.30	VAT Zero Rated Sales	0.00
Add : VAT	329.49	VAT Amount	329.49
TOTAL AMOUNT DUE	4,179.79	TOTAL SALES	4,394.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 283061416603

Collection Ref. Code : 2831-70-915-0
Account ID : 2831709150-3
Customer Name : VILLESCA,JANE PRINCESS ESTRERA
Meter Number : MTR1191234
Period : May 2017

Premise Address: BLDG. 10 UNIT 409 URBAN DECA HOMES HERNAN CORTES KASAMBGAN, CEBU CITY
Billing Address: BLDG. 10 UNIT 409 URBAN DECA HOMES HERNAN CORTES KASAMBGAN, CEBU CITY

TOTAL AMOUNT DUE : 7,421.87 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 _____

28317091503

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663684772362

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

BILLING STATEMENT

0

66304261986

Date : 06-16-2017

BC10/455.4/0/1715150/-1

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

Account ID : 6630426198-6

Collection Ref. Code : 6630-42-619-8

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

Name : MONTUYA,ANGELY VERANCES

Premise Address: BLDG 16 UNIT 418 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 16 UNIT 418 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TIN :

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

Meter No	:	MTR1196342	Pole No	:	1715150
Serial No	:	40142319	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	318
Period From	:	05-15-2017	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	3075	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 164.22
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 13.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		36.35
CURRENT BILL - JUNE 2017		232.58
TOTAL AMOUNT DUE		1,033.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 225.00

Your monthly electricity consumption chart

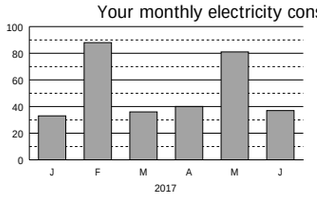

Avg Monthly Usage : 52.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.58		
Less : VAT	17.26		
Amount Net of VAT	215.32		
Less: BIR 2306	7.20		
BIR 2307	3.95	VATable Sales	196.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.09
Amount Due	204.17	VAT Zero Rated Sales	0.00
Add : VAT	17.26	VAT Amount	17.26
TOTAL AMOUNT DUE	221.43	TOTAL SALES	232.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 663684772362

Collection Ref. Code : 6630-42-619-8
Account ID : 6630426198-6
Customer Name : MONTUYA,ANGELY VERANCES
Meter Number : MTR1196342
Period : May 2017

Premise Address: BLDG 16 UNIT 418 URBAN DECA HOMES KASAMBAGAN, CEBU CITY
Billing Address: BLDG 16 UNIT 418 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,033.13 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

66304261986

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505149818435

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

50523407398

Date : 06-16-2017

BC10/455.4/0/1715202/-1

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

Account ID : 5052340739-8

Collection Ref. Code : 5052-34-073-9

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

Name : DACAL-DACAL,DINDO AMAMAG-ID

Premise Address: BLDG 10 UNIT 305 URBAN DECA HOMES H CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG 10 UNIT 305 URBAN DECA HOMES H CORTES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1207109	Pole No	:	1715202
Serial No	:	40151725	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	590
Period From	:	05-15-2017	Prev Rdg	:	445
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	3075	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.77
CURRENT BILL - JUNE 2017		1,646.73
TOTAL AMOUNT DUE		3,183.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,629.00

Your monthly electricity consumption chart

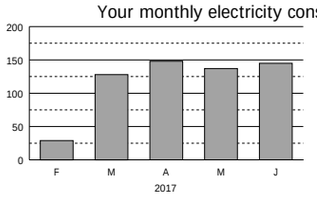

Avg Monthly Usage : 117.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.73		
Less : VAT	123.88		
Amount Net of VAT	1,522.85		
Less: BIR 2306	51.62		
BIR 2307	29.08	VATable Sales	1,442.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.89
Amount Due	1,442.15	VAT Zero Rated Sales	0.00
Add : VAT	123.88	VAT Amount	123.88
TOTAL AMOUNT DUE	1,566.03	TOTAL SALES	1,646.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 505149818435

Collection Ref. Code : 5052-34-073-9

Account ID : 5052340739-8

Customer Name : DACAL-DACAL,DINDO AMAMAG-ID

Meter Number : MTR1207109

Period : May 2017

Premise Address: BLDG 10 UNIT 305 URBAN DECA HOMES H CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG 10 UNIT 305 URBAN DECA HOMES H CORTES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 3,183.87 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

50523407398

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514420542613

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

BILLING STATEMENT

0

51408888413

Date : 06-16-2017

BC10/455.4/0/1740114/-1

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

Account ID : 5140888841-3

Collection Ref. Code : 5140-88-884-1

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

Name : CASAS,JANDYL YORONG

Premise Address: BLDG 13 UNIT 320 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG 13 UNIT 320 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1223761	Pole No	:	1740114
Serial No	:	133482307	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	128
Period From	:	05-15-2017	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3075	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		27.11
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.60
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.12
CURRENT BILL - JUNE 2017		36.23
TOTAL AMOUNT DUE		1,391.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 2,066.00

Your monthly electricity consumption chart

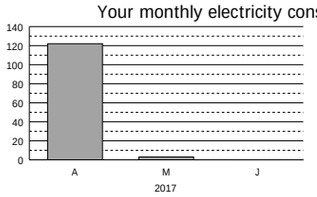

Avg Monthly Usage : 41.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.23		
Less : VAT	3.88		
Amount Net of VAT	32.35		
Less: BIR 2306	1.62		
BIR 2307	0.65	VATable Sales	32.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.24
Amount Due	30.08	VAT Zero Rated Sales	0.00
Add : VAT	3.88	VAT Amount	3.88
TOTAL AMOUNT DUE	33.96	TOTAL SALES	36.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 514420542613

Collection Ref. Code : 5140-88-884-1
Account ID : 5140888841-3
Customer Name : CASAS,JANDYL YORONG
Meter Number : MTR1223761
Period : May 2017

Premise Address: BLDG 13 UNIT 320 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY
Billing Address: BLDG 13 UNIT 320 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 1,391.62 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 _____

51408888413

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205377039749

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

20546571421

Date : 06-16-2017

BC10/455.4/0/1715150/-1

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

Account ID : 2054657142-1

Collection Ref. Code : 2054-65-714-2

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

Name : GITO,CATHERINE MAE REYES

Premise Address: UNIT 416 BLDG 16 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

Billing Address: UNIT 416 BLDG 16 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1209209	Pole No	:	1715150
Serial No	:	133485037	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	639
Period From	:	05-15-2017	Prev Rdg	:	617
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	3075	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 4,010.00	80.20
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 2.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		27.82
CURRENT BILL - JUNE 2017		183.74
TOTAL AMOUNT DUE		1,193.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,000.00

Your monthly electricity consumption chart

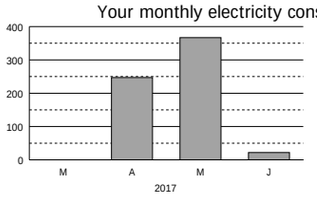

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.74		
Less : VAT	16.16		
Amount Net of VAT	167.58		
Less: BIR 2306	6.74		
BIR 2307	3.14	VATable Sales	155.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.66
Amount Due	157.70	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	173.86	TOTAL SALES	183.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 205377039749

Collection Ref. Code : 2054-65-714-2

Account ID : 2054657142-1

Customer Name : GITO,CATHERINE MAE REYES

Meter Number : MTR1209209

Period : May 2017

Premise Address: UNIT 416 BLDG 16 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

Billing Address: UNIT 416 BLDG 16 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 1,193.79 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

20546571421

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642881560258

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

BILLING STATEMENT

0

64263046035

Date : 06-16-2017

BC10/455.4/0/1715150/-1

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

Account ID : 6426304603-5

Collection Ref. Code : 6426-30-460-3

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

Name : FABRO,WILFREDO GARCIA

Premise Address: BUILDING 16 UNIT 311 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN, CEBU CITY

Billing Address: BUILDING 16 UNIT 311 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN, CEBU CITY

TIN :

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

Meter No	:	MTR1213611	Pole No	:	1715150
Serial No	:	85127064	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	651
Period From	:	05-15-2017	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	3075	Billed kWh	:	607

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,365.69
Transmission Charge	0.3752/kWh	227.75
System Loss Charge	0.8255/kWh	501.08
Sub-Total		4,094.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 200.00	4.00
Sub-Total		63.59
Government Charges		
Franchise Tax - Local		44.25
Value Added Tax		
Generation		240.49
Transmission		5.35
System Loss		33.76
Distribution		209.02
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		834.99
CURRENT BILL - JUNE 2017		6,734.90
TOTAL AMOUNT DUE		6,934.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 6.00

Your monthly electricity consumption chart

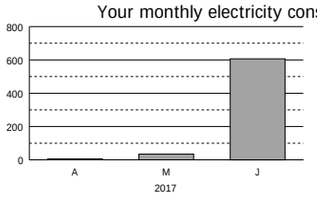

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,734.90		
Less : VAT	501.56		
Amount Net of VAT	6,233.34		
Less: BIR 2306	208.98		
BIR 2307	118.88	VATable Sales	5,899.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.43
Amount Due	5,905.48	VAT Zero Rated Sales	0.00
Add : VAT	501.56	VAT Amount	501.56
TOTAL AMOUNT DUE	6,407.04	TOTAL SALES	6,734.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 642881560258

Collection Ref. Code : 6426-30-460-3
Account ID : 6426304603-5
Customer Name : FABRO,WILFREDO GARCIA
Meter Number : MTR1213611
Period : May 2017

Premise Address: BUILDING 16 UNIT 311 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN, CEBU CITY
Billing Address: BUILDING 16 UNIT 311 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN, CEBU (

TOTAL AMOUNT DUE : 6,934.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

64263046035

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988757085127

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

98854634890

Date : 06-16-2017

BC10/455.4/0/1715150/-1

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

Account ID : 9885463489-0

Collection Ref. Code : 9885-46-348-9

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

Name : PINO,CEL CHRISTIANE BOOC

Premise Address: BLDG. 16 UNIT 206 URBAN DECA HOMES HERNAN CORTES, KASAMBAGAN, CEBU CITY

Billing Address: BLDG. 16 UNIT 206 URBAN DECA HOMES HERNAN CORTES, KASAMBAGAN, CEBU CITY

TIN :

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

Meter No	:	MTR1200879	Pole No	:	1715150
Serial No	:	40146856	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	197
Period From	:	05-15-2017	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	3075	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 139.85
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 10.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.85
CURRENT BILL - JUNE 2017		445.77
TOTAL AMOUNT DUE		1,309.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 395.00

Your monthly electricity consumption chart

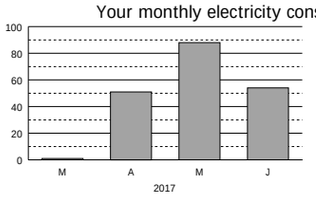

Avg Monthly Usage : 48.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.77		
Less : VAT	33.23		
Amount Net of VAT	412.54		
Less: BIR 2306	13.85		
BIR 2307	7.74	VATable Sales	383.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.62
Amount Due	390.95	VAT Zero Rated Sales	0.00
Add : VAT	33.23	VAT Amount	33.23
TOTAL AMOUNT DUE	424.18	TOTAL SALES	445.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 988757085127

Collection Ref. Code : 9885-46-348-9

Account ID : 9885463489-0

Customer Name : PINO,CEL CHRISTIANE BOOC

Meter Number : MTR1200879

Period : May 2017

Premise Address: BLDG. 16 UNIT 206 URBAN DECA HOMES HERNAN CORTES, KASAMBAGAN, CEBU CITY

Billing Address: BLDG. 16 UNIT 206 URBAN DECA HOMES HERNAN CORTES, KASAMBAGAN, CEBU CIT

TOTAL AMOUNT DUE : 1,309.79 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

98854634890

BC10/455.4/0/0/10/06-16-2017/-1

60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678955467462

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

BILLING STATEMENT

0

67842918301

Date : 06-16-2017

BC10/455.4/0/1715202/-1

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

Account ID : 6784291830-1

Collection Ref. Code : 6784-29-183-0

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

Name : LAURON,DENNIS LAGNASON

Premise Address: BLDG.11 UNIT 303 URBAN DECA HOMES HERNAN CORTES BARANGAY KASAMBAGAN,CEBU CITY
Billing Address: BLDG.11 UNIT 303 URBAN DECA HOMES HERNAN CORTES BARANGAY KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1218379	Pole No	:	1715202
Serial No	:	85122828	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	542
Period From	:	05-15-2017	Prev Rdg	:	42
No of Days	:	32	Diff Rdg	:	500
Avg kWh/day	:	15.63	Registered	:	500
Conn Load	:	3075	Billed kWh	:	500

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,772.40
Transmission Charge	0.3752/kWh	187.60
System Loss Charge	0.8255/kWh	412.75
Sub-Total		3,372.75
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 426.50	8.53
Sub-Total		57.61
Government Charges		
Franchise Tax - Local		36.49
Value Added Tax		
Generation		198.11
Transmission		4.41
System Loss		27.81
Distribution		172.28
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		688.59
CURRENT BILL - JUNE 2017		5,554.60
TOTAL AMOUNT DUE		5,981.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,066.00

Your monthly electricity consumption chart

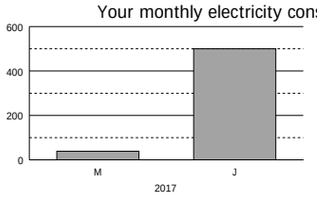

Avg Monthly Usage : 269.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,554.60		
Less : VAT	413.90		
Amount Net of VAT	5,140.70		
Less: BIR 2306	172.46		
BIR 2307	98.05	VATable Sales	4,866.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.69
Amount Due	4,870.19	VAT Zero Rated Sales	0.00
Add : VAT	413.90	VAT Amount	413.90
TOTAL AMOUNT DUE	5,284.09	TOTAL SALES	5,554.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 678955467462

Collection Ref. Code : 6784-29-183-0
Account ID : 6784291830-1
Customer Name : LAURON,DENNIS LAGNASON
Meter Number : MTR1218379
Period : May 2017

Premise Address: BLDG.11 UNIT 303 URBAN DECA HOMES HERNAN CORTES BARANGAY KASAMBAGAN,CEBU CITY
Billing Address: BLDG.11 UNIT 303 URBAN DECA HOMES HERNAN CORTES BARANGAY KASAMBAGAN,(

TOTAL AMOUNT DUE : 5,981.30 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

67842918301

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721454513518

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

72181095323

Date : 06-16-2017

BC10/455.4/0/1740114/-1

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

Account ID : 7218109532-3

Collection Ref. Code : 7218-10-953-2

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

Name : SONZA,JAN MICHAEL MONEVA

Premise Address: BLDG. 13 UNIT 201 URBAN DECA HOMES KASAMBAGAN,CEBU CITY

Billing Address: BLDG. 13 UNIT 201 URBAN DECA HOMES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1219186	Pole No	:	1740114
Serial No	:	85118935	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	568
Period From	:	05-15-2017	Prev Rdg	:	65
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	3075	Billed kWh	:	503

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,372.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,789.03
Transmission Charge	0.3752/kWh	188.73
System Loss Charge	0.8255/kWh	415.23
Sub-Total		3,392.99
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 678.50	13.57
Sub-Total		62.95
Government Charges		
Franchise Tax - Local		36.75
Value Added Tax		
Generation		199.29
Transmission		4.44
System Loss		27.98
Distribution		173.31
Others		11.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		693.36
CURRENT BILL - JUNE 2017		5,593.54
Debit Adjustments		133.88
TOTAL AMOUNT DUE		13,099.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,066.00

Your monthly electricity consumption chart

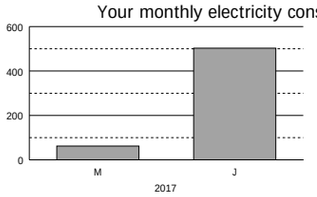

Avg Monthly Usage : 282.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,593.54		
Less : VAT	416.98		
Amount Net of VAT	5,176.56		
Less: BIR 2306	173.75		
BIR 2307	98.74	VATable Sales	4,900.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.38
Amount Due	4,904.07	VAT Zero Rated Sales	0.00
Add : VAT	416.98	VAT Amount	416.98
TOTAL AMOUNT DUE	5,321.05	TOTAL SALES	5,593.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 721454513518

Collection Ref. Code : 7218-10-953-2

Account ID : 7218109532-3

Customer Name : SONZA,JAN MICHAEL MONEVA

Meter Number : MTR1219186

Period : May 2017

Premise Address: BLDG. 13 UNIT 201 URBAN DECA HOMES KASAMBAGAN,CEBU CITY

Billing Address: BLDG. 13 UNIT 201 URBAN DECA HOMES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 13,099.89 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

72181095323

BC10/455.4/0/0/10/06-16-2017/-1

62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437593669769

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

43751117466

Date : 06-16-2017

BC10/455.4/0/1715202/-1

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

Account ID : 4375111746-6

Collection Ref. Code : 4375-11-174-6

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

Name : EMBESTRO,MICHAEL CUNANAN

Premise Address: BLDG 11 UNIT 411 URBAN DECA HOMES HERNAN CORTES,KASAMBAGAN,CEBU CITY

Billing Address: BLDG 11 UNIT 411 URBAN DECA HOMES HERNAN CORTES,KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1218635	Pole No	:	1715202
Serial No	:	85123084	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	121
Period From	:	05-15-2017	Prev Rdg	:	15
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	3075	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 93.50	1.87
Sub-Total		12.28
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		2.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.50
CURRENT BILL - JUNE 2017		1,182.09
TOTAL AMOUNT DUE		1,275.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 2,066.00

Your monthly electricity consumption chart

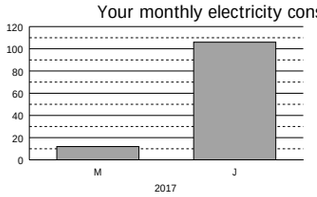

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.09		
Less : VAT	88.23		
Amount Net of VAT	1,093.86		
Less: BIR 2306	36.77		
BIR 2307	20.87	VATable Sales	1,035.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.27
Amount Due	1,036.22	VAT Zero Rated Sales	0.00
Add : VAT	88.23	VAT Amount	88.23
TOTAL AMOUNT DUE	1,124.45	TOTAL SALES	1,182.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 437593669769

Collection Ref. Code : 4375-11-174-6

Account ID : 4375111746-6

Customer Name : EMBESTRO,MICHAEL CUNANAN

Meter Number : MTR1218635

Period : May 2017

Premise Address: BLDG 11 UNIT 411 URBAN DECA HOMES HERNAN CORTES,KASAMBAGAN,CEBU CITY

Billing Address: BLDG 11 UNIT 411 URBAN DECA HOMES HERNAN CORTES,KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 1,275.39 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

43751117466

BC10/455.4/0/0/10/06-16-2017/-1

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177877469315

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

BILLING STATEMENT

0

17710626239

Date : 06-16-2017

BC10/455.4/0/1740114/-1

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

Account ID : 1771062623-9

Collection Ref. Code : 1771-06-262-3

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

Name : CINCOFLORES,MA.VICTORIA PEREZ

Premise Address: BLDG 13 UNIT 203 URBAN DECA HOMES HERNAN CORTES,KASAMBAGAN

Billing Address: BLDG 13 UNIT 203 URBAN DECA HOMES HERNAN CORTES,KASAMBAGAN

TIN :

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

Meter No	:	MTR1209031	Pole No	:	1740114
Serial No	:	133484306	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1125
Period From	:	05-15-2017	Prev Rdg	:	756
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	3075	Billed kWh	:	369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,237.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,046.03
Transmission Charge	0.3752/kWh	138.45
System Loss Charge	0.8255/kWh	304.61
Sub-Total		2,489.09
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,238.00	84.76
Sub-Total		120.98
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		146.19
Transmission		3.25
System Loss		20.52
Distribution		127.30
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		508.12
CURRENT BILL - JUNE 2017		4,179.00
TOTAL AMOUNT DUE		8,416.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,915.00

Your monthly electricity consumption chart

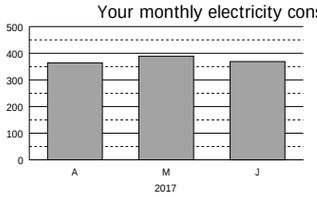

Avg Monthly Usage : 374.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,179.00		
Less : VAT	313.98		
Amount Net of VAT	3,865.02		
Less: BIR 2306	130.84		
BIR 2307	73.78	VATable Sales	3,670.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.14
Amount Due	3,660.40	VAT Zero Rated Sales	0.00
Add : VAT	313.98	VAT Amount	313.98
TOTAL AMOUNT DUE	3,974.38	TOTAL SALES	4,179.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/21/06-16-2017/-1

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

Bill ID. : 177877469315

Collection Ref. Code : 1771-06-262-3
Account ID : 1771062623-9
Customer Name : CINCOFLORES,MA.VICTORIA PEREZ
Meter Number : MTR1209031
Period : May 2017

Premise Address: BLDG 13 UNIT 203 URBAN DECA HOMES HERNAN CORTES,KASAMBAGAN
Billing Address: BLDG 13 UNIT 203 URBAN DECA HOMES HERNAN CORTES,KASAMBAGAN

TOTAL AMOUNT DUE : 8,416.82 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 _____

17710626239

BC10/455.4/0/0/21/06-16-2017/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797147009778

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

79746156375

Date : 06-16-2017

BC10/455.4/0/1715202/-1

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

Account ID : 7974615637-5

Collection Ref. Code : 7974-61-563-7

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

Name : GUIBAO,PORTIA MAE TAMAYO

Premise Address: BLDG 10 UNIT 202 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 10 UNIT 202 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TIN :

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

Meter No	:	MTR1205925	Pole No	:	1715202
Serial No	:	40150541	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	293
Period From	:	05-15-2017	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	3075	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		193.40
CURRENT BILL - JUNE 2017		1,562.50
TOTAL AMOUNT DUE		2,803.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 180.00

Your monthly electricity consumption chart

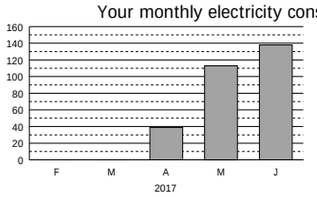

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.50		
Less : VAT	117.39		
Amount Net of VAT	1,445.11		
Less: BIR 2306	48.92		
BIR 2307	27.59	VATable Sales	1,369.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.01
Amount Due	1,368.60	VAT Zero Rated Sales	0.00
Add : VAT	117.39	VAT Amount	117.39
TOTAL AMOUNT DUE	1,485.99	TOTAL SALES	1,562.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 797147009778

Collection Ref. Code : 7974-61-563-7

Account ID : 7974615637-5

Customer Name : GUIBAO,PORTIA MAE TAMAYO

Meter Number : MTR1205925

Period : May 2017

Premise Address: BLDG 10 UNIT 202 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 10 UNIT 202 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 2,803.57 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

79746156375

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845089891779

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

BILLING STATEMENT

0

84571425366

Date : 06-16-2017

BC10/455.4/0/1715150/-1

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

Account ID : 8457142536-6

Collection Ref. Code : 8457-14-253-6

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

Name : FABRO,WILFREDO GARCIA

Premise Address: BLDG. 16 UNIT 310 URBAN DECA HOMES KASAMBAGAN,CEBU CITY

Billing Address: BLDG. 16 UNIT 310 URBAN DECA HOMES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1175329	Pole No	:	1715150
Serial No	:	133480871	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	319
Period From	:	05-15-2017	Prev Rdg	:	196
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	3075	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		41.83
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		173.41
CURRENT BILL - JUNE 2017		1,401.87
TOTAL AMOUNT DUE		2,889.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 438.00

Your monthly electricity consumption chart

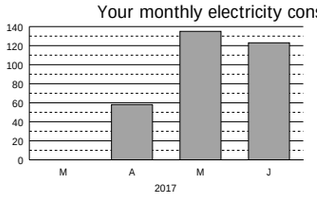

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.87		
Less : VAT	105.60		
Amount Net of VAT	1,296.27		
Less: BIR 2306	44.02		
BIR 2307	24.75	VATable Sales	1,228.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.81
Amount Due	1,227.50	VAT Zero Rated Sales	0.00
Add : VAT	105.60	VAT Amount	105.60
TOTAL AMOUNT DUE	1,333.10	TOTAL SALES	1,401.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 845089891779

Collection Ref. Code : 8457-14-253-6
Account ID : 8457142536-6
Customer Name : FABRO,WILFREDO GARCIA
Meter Number : MTR1175329
Period : May 2017

Premise Address: BLDG. 16 UNIT 310 URBAN DECA HOMES KASAMBAGAN,CEBU CITY
Billing Address: BLDG. 16 UNIT 310 URBAN DECA HOMES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 2,889.91 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 _____

84571425366

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593160583793

BILLING STATEMENT

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

0

59303214650

Date : 06-16-2017

BC10/455.4/0/1740114/-1

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

Account ID : 5930321465-0

Collection Ref. Code : 5930-32-146-5

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

Name : SOMERA,JASON CLARK OLACO

Premise Address: BLDG. 13, UNIT 207 URBAN DECA HOMES,HERNAN CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG. 13, UNIT 207 URBAN DECA HOMES,HERNAN CORTES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1224387	Pole No	:	1740114
Serial No	:	133482297	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52
Period From	:	05-15-2017	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	3075	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5.54
Transmission Charge	0.3752/kWh	0.38
System Loss Charge	0.8255/kWh	0.83
Sub-Total		6.75
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 9.61	- 9.61
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 6.90
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.46
CURRENT BILL - JUNE 2017		9.17
TOTAL AMOUNT DUE		144.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 2,066.00

Your monthly electricity consumption chart

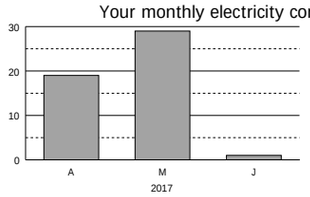

Avg Monthly Usage : 16.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.17		
Less : VAT	0.93		
Amount Net of VAT	8.24		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.53
Amount Due	7.68	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.61	TOTAL SALES	9.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 593160583793

Collection Ref. Code : 5930-32-146-5
Account ID : 5930321465-0
Customer Name : SOMERA,JASON CLARK OLACO
Meter Number : MTR1224387
Period : May 2017

Premise Address: BLDG. 13, UNIT 207 URBAN DECA HOMES,HERNAN CORTES KASAMBAGAN,CEBU CITY
Billing Address: BLDG. 13, UNIT 207 URBAN DECA HOMES,HERNAN CORTES KASAMBAGAN,CEBU CIT

TOTAL AMOUNT DUE : 144.69 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 _____

59303214650

BC10/455.4/0/0/10/06-16-2017/-1

67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806133091224

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

BILLING STATEMENT

0

80620047508

Date : 06-16-2017

BC10/455.4/0/1740114/-1

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

Account ID : 8062004750-8

Collection Ref. Code : 8062-00-475-0

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

Name : NUEVO,DEXTER ESCORO

Premise Address: BLDG 13 UNIT 416 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG 13 UNIT 416 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1224351	Pole No	:	1740114
Serial No	:	133480486	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	806
Period From	:	05-15-2017	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	3075	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,467.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,467.50	89.35
Sub-Total		122.24
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		472.27
CURRENT BILL - JUNE 2017		3,817.78
TOTAL AMOUNT DUE		8,285.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 487.00

Your monthly electricity consumption chart

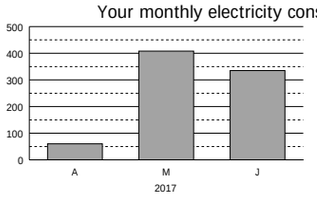

Avg Monthly Usage : 267.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.78		
Less : VAT	287.59		
Amount Net of VAT	3,530.19		
Less: BIR 2306	119.82		
BIR 2307	67.41	VATable Sales	3,345.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.68
Amount Due	3,342.96	VAT Zero Rated Sales	0.00
Add : VAT	287.59	VAT Amount	287.59
TOTAL AMOUNT DUE	3,630.55	TOTAL SALES	3,817.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 806133091224

Collection Ref. Code : 8062-00-475-0
Account ID : 8062004750-8
Customer Name : NUEVO,DEXTER ESCORO
Meter Number : MTR1224351
Period : May 2017

Premise Address: BLDG 13 UNIT 416 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY
Billing Address: BLDG 13 UNIT 416 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 8,285.16 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 _____

80620047508

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708295969192

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

BILLING STATEMENT

0

70814856244

Date : 06-16-2017

BC10/455.4/0/1715202/-1

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

Account ID : 7081485624-4

Collection Ref. Code : 7081-48-562-4

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

Name : BARRIGA,MILDRED ABABA

Premise Address: BLDG 11 UNIT 311 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN CEBU CITY

Billing Address: BLDG 11 UNIT 311 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN CEBU CITY

TIN : 233-677-442-000

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

Meter No	:	MTR1218377	Pole No	:	1715202
Serial No	:	85122826	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	181
Period From	:	05-15-2017	Prev Rdg	:	24
No of Days	:	32	Diff Rdg	:	157
Avg kWh/day	:	4.91	Registered	:	157
Conn Load	:	3075	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 230.50	4.61
Sub-Total		20.03
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		3.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		216.92
CURRENT BILL - JUNE 2017		1,750.21
TOTAL AMOUNT DUE		1,980.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,000.00

Your monthly electricity consumption chart

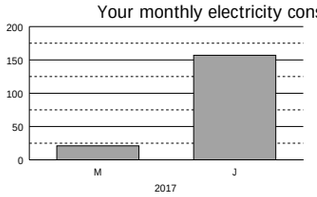

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.21		
Less : VAT	130.62		
Amount Net of VAT	1,619.59		
Less: BIR 2306	54.42		
BIR 2307	30.90	VATable Sales	1,533.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.30
Amount Due	1,534.27	VAT Zero Rated Sales	0.00
Add : VAT	130.62	VAT Amount	130.62
TOTAL AMOUNT DUE	1,664.89	TOTAL SALES	1,750.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 708295969192

Collection Ref. Code : 7081-48-562-4
Account ID : 7081485624-4
Customer Name : BARRIGA,MILDRED ABABA
Meter Number : MTR1218377
Period : May 2017

Premise Address: BLDG 11 UNIT 311 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN CEBU CITY
Billing Address: BLDG 11 UNIT 311 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 1,980.46 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 _____

70814856244

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549678635404

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

54986463807

Date : 06-16-2017

BC10/455.4/0/1740114/-1

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

Account ID : 5498646380-7

Collection Ref. Code : 5498-64-638-0

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

Name : GRANADOS,ANN GRACE PANG

Premise Address: BLDG. 13 UNIT 130 URBAN DECA HOMES, HERNAN CORTES KASAMBAGAN, CEBU CITY

Billing Address: BLDG. 13 UNIT 130 URBAN DECA HOMES, HERNAN CORTES KASAMBAGAN, CEBU CITY

TIN :

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

Meter No	:	MTR1209095	Pole No	:	1740114
Serial No	:	133483474	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	638
Period From	:	05-15-2017	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	3066	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,809.00	56.18
Sub-Total		86.02
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		425.47
CURRENT BILL - JUNE 2017		3,436.96
TOTAL AMOUNT DUE		6,245.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 679.00

Your monthly electricity consumption chart

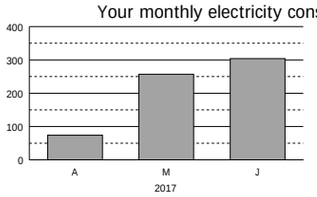

Avg Monthly Usage : 211.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.96		
Less : VAT	258.04		
Amount Net of VAT	3,178.92		
Less: BIR 2306	107.53		
BIR 2307	60.68	VATable Sales	3,011.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.43
Amount Due	3,010.71	VAT Zero Rated Sales	0.00
Add : VAT	258.04	VAT Amount	258.04
TOTAL AMOUNT DUE	3,268.75	TOTAL SALES	3,436.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 549678635404

Collection Ref. Code : 5498-64-638-0

Account ID : 5498646380-7

Customer Name : GRANADOS,ANN GRACE PANG

Meter Number : MTR1209095

Period : May 2017

Premise Address: BLDG. 13 UNIT 130 URBAN DECA HOMES, HERNAN CORTES KASAMBAGAN, CEBU CITY

Billing Address: BLDG. 13 UNIT 130 URBAN DECA HOMES, HERNAN CORTES KASAMBAGAN, CEBU CIT

TOTAL AMOUNT DUE : 6,245.89 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

54986463807

BC10/455.4/0/0/10/06-16-2017/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953319907451

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

BILLING STATEMENT

0

95398117457

Date : 06-16-2017

BC10/455.4/0/1715202/-1

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

Account ID : 9539811745-7

Collection Ref. Code : 9539-81-174-5

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

Name : CHUA,WILSON TAN

Premise Address: BLDG. 11 UNIT 201 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG. 11 UNIT 201 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1214895	Pole No	:	1715202
Serial No	:	85118844	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	500
Period From	:	05-15-2017	Prev Rdg	:	130
No of Days	:	32	Diff Rdg	:	370
Avg kWh/day	:	11.56	Registered	:	370
Conn Load	:	3075	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.3752/kWh	138.82
System Loss Charge	0.8255/kWh	305.44
Sub-Total		2,495.84
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		64.06
Government Charges		
Franchise Tax - Local		27.18
Value Added Tax		
Generation		146.61
Transmission		3.26
System Loss		20.57
Distribution		127.64
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		512.49
CURRENT BILL - JUNE 2017		4,136.07
TOTAL AMOUNT DUE		5,522.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,070.00

Your monthly electricity consumption chart

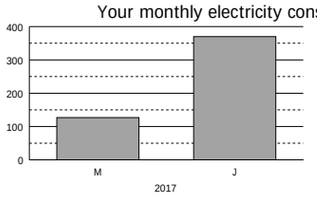

Avg Monthly Usage : 248.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,136.07		
Less : VAT	309.03		
Amount Net of VAT	3,827.04		
Less: BIR 2306	128.77		
BIR 2307	73.02	VATable Sales	3,623.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.46
Amount Due	3,625.25	VAT Zero Rated Sales	0.00
Add : VAT	309.03	VAT Amount	309.03
TOTAL AMOUNT DUE	3,934.28	TOTAL SALES	4,136.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-1

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

Bill ID. : 953319907451

Collection Ref. Code : 9539-81-174-5
Account ID : 9539811745-7
Customer Name : CHUA,WILSON TAN
Meter Number : MTR1214895
Period : May 2017

Premise Address: BLDG. 11 UNIT 201 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY
Billing Address: BLDG. 11 UNIT 201 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 5,522.91 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 _____

95398117457

BC10/455.4/0/0/10/06-16-2017/-1

71

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425625203369

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

BILLING STATEMENT

0

42530073453

Date : 06-16-2017

BC10/470.4/0/0787252/-1

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

Account ID : 4253007345-3

Collection Ref. Code : 1863-79-161-2

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

Name : ANAYA,EMILY ABREGANA

Premise Address: M3 RUIZ COMPOUND TABUNOC, TALISAY CITY
Billing Address: M3 RUIZ COMPOUND TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1144523	Pole No	:	0787252
Serial No	:	40098812	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	585
Period From	:	05-15-2017	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 489.00	9.78
Sub-Total		- 149.77
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.68
CURRENT BILL - JUNE 2017		291.78
TOTAL AMOUNT DUE		480.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 300.00

Your monthly electricity consumption chart

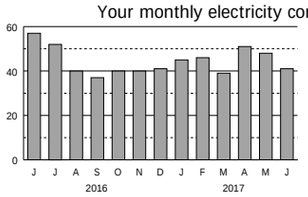

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.78		
Less : VAT	21.48		
Amount Net of VAT	270.30		
Less: BIR 2306	8.97		
BIR 2307	5.02	VATable Sales	249.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.20
Amount Due	256.31	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	277.79	TOTAL SALES	291.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/06-16-2017/-1

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

Bill ID. : 425625203369

Collection Ref. Code : 1863-79-161-2
Account ID : 4253007345-3
Customer Name : ANAYA,EMILY ABREGANA
Meter Number : MTR1144523
Period : May 2017

Premise Address: M3 RUIZ COMPOUND TABUNOC, TALISAY CITY
Billing Address: M3 RUIZ COMPOUND TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 480.90 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

42530073453

BC10/470.4/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798004176368

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

79897754713

Date : 06-16-2017

BC10/470.4/0/0575966/-1

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

Account ID : 7989775471-3

Collection Ref. Code : 1863-46-554-5

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

Name : PARDILLO,AGNES ABELLANOSA

Premise Address: M1 SANGI TABUNOK, TALISAY CITY

Billing Address: M1 SANGI TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1132592	Pole No	:	0575966
Serial No	:	40092778	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1311
Period From	:	05-15-2017	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	666	Billed kWh	:	79

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,060.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.7002/kWh	55.32
System Loss Charge	0.812/kWh	64.15
Sub-Total		557.51
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,060.00	41.20
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		4.77
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		1.26
System Loss		4.17
Distribution		27.72
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		113.84
CURRENT BILL - JUNE 2017		951.34
TOTAL AMOUNT DUE		3,011.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 927.26

Your monthly electricity consumption chart

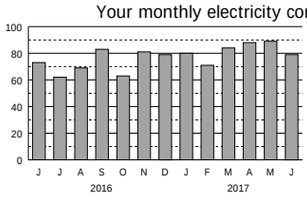

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.34		
Less : VAT	70.95		
Amount Net of VAT	880.39		
Less: BIR 2306	29.59		
BIR 2307	16.86	VATable Sales	837.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.89
Amount Due	833.94	VAT Zero Rated Sales	0.00
Add : VAT	70.95	VAT Amount	70.95
TOTAL AMOUNT DUE	904.89	TOTAL SALES	951.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/06-16-2017/-1

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

Bill ID. : 798004176368

Collection Ref. Code : 1863-46-554-5

Account ID : 7989775471-3

Customer Name : PARDILLO,AGNES ABELLANOSA

Meter Number : MTR1132592

Period : Apr 2017 to May 2017

Premise Address: M1 SANGI TABUNOK, TALISAY CITY

Billing Address: M1 SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 3,011.37

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

79897754713

BC10/470.4/0/0/31/06-16-2017/-1

73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752691157509

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

BILLING STATEMENT

0

75230285258

Date : 06-16-2017

BC10/470.4/0/0585714/-1

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

Account ID : 7523028525-8

Collection Ref. Code : 7523-02-852-5

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

Name : URBANO,CRAZYLL MAE VILLEZAS

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1198685	Pole No	:	0585714
Serial No	:	40144662	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	221
Period From	:	05-15-2017	Prev Rdg	:	180
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 150.43
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.60
CURRENT BILL - JUNE 2017		291.04
TOTAL AMOUNT DUE		746.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 612.00

Your monthly electricity consumption chart

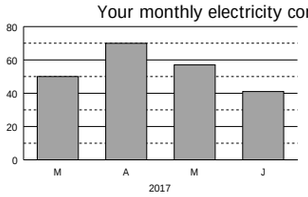

Avg Monthly Usage : 54.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.04		
Less : VAT	21.40		
Amount Net of VAT	269.64		
Less: BIR 2306	8.94		
BIR 2307	5.00	VATable Sales	248.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.20
Amount Due	255.70	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	277.10	TOTAL SALES	291.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/06-16-2017/-1

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

Bill ID. : 752691157509

Collection Ref. Code : 7523-02-852-5
Account ID : 7523028525-8
Customer Name : URBANO,CRAZYLL MAE VILLEZAS
Meter Number : MTR1198685
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 746.90 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 _____

75230285258

BC10/470.4/0/0/31/06-16-2017/-1

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602659662441

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

60215879630

Date : 06-16-2017

BC10/470.4/0/0613780/-1

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

Account ID : 6021587963-0

Collection Ref. Code : 1865-31-290-8

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

Name : DINGAL,HAZEL GAY ESTOCONING

Premise Address: NEIGHBORHOOD TABUNOC, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1166699	Pole No	:	0613780
Serial No	:	133482121	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	859
Period From	:	05-15-2017	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	122	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 120.75
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.76
CURRENT BILL - JUNE 2017		619.27
TOTAL AMOUNT DUE		1,164.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 277.77

Your monthly electricity consumption chart

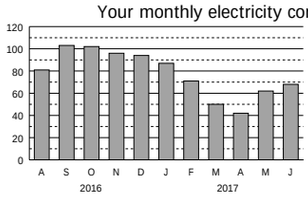

Avg Monthly Usage : 77.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.27		
Less : VAT	45.89		
Amount Net of VAT	573.38		
Less: BIR 2306	19.13		
BIR 2307	10.82	VATable Sales	537.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	543.43	VAT Zero Rated Sales	0.00
Add : VAT	45.89	VAT Amount	45.89
TOTAL AMOUNT DUE	589.32	TOTAL SALES	619.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/06-16-2017/-1

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

Bill ID. : 602659662441

Collection Ref. Code : 1865-31-290-8

Account ID : 6021587963-0

Customer Name : DINGAL,HAZEL GAY ESTOCONING

Meter Number : MTR1166699

Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOC, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,164.45 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

60215879630

BC10/470.4/0/0/31/06-16-2017/-1

75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239000674645

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

BILLING STATEMENT

0

23982217830

Date : 06-16-2017

BC10/470.4/0/0576006/-1

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

Account ID : 2398221783-0

Collection Ref. Code : 1863-36-155-3

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

Name : CABALLES,CANUTO JR. MODEQUILLO

Premise Address: M2 TABUNOK TALISAY CITY
Billing Address: M2 TABUNOK TALISAY CITY

TIN :

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

Meter No	:	MTR1127598	Pole No	:	0576006
Serial No	:	84439690	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6250
Period From	:	05-15-2017	Prev Rdg	:	6162
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	466	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		- 40.61
Government Charges		
Franchise Tax - Local		4.62
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 1.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		117.18
CURRENT BILL - JUNE 2017		926.96
TOTAL AMOUNT DUE		3,148.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,327.07

Your monthly electricity consumption chart

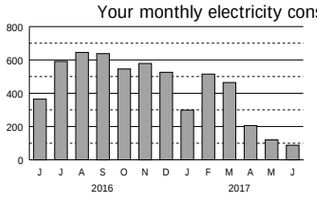

Avg Monthly Usage : 429.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.96		
Less : VAT	70.11		
Amount Net of VAT	856.85		
Less: BIR 2306	29.20		
BIR 2307	16.30	VATable Sales	809.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.07
Amount Due	811.35	VAT Zero Rated Sales	0.00
Add : VAT	70.11	VAT Amount	70.11
TOTAL AMOUNT DUE	881.46	TOTAL SALES	926.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/06-16-2017/-1

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

Bill ID. : 239000674645

Collection Ref. Code : 1863-36-155-3
Account ID : 2398221783-0
Customer Name : CABALLES,CANUTO JR. MODEQUILLO
Meter Number : MTR1127598
Period : May 2017

Premise Address: M2 TABUNOK TALISAY CITY
Billing Address: M2 TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 3,148.57 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 _____

23982217830

BC10/470.4/0/0/31/06-16-2017/-1

76

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648954189069

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

64883286573

Date : 06-16-2017

BC10/470.4/0/0585602/-1

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

Account ID : 6488328657-3

Collection Ref. Code : 1863-89-266-4

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

Name : BARON,RODRIGO

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1150479	Pole No	:	0585602
Serial No	:	133481853	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1412
Period From	:	05-15-2017	Prev Rdg	:	1351
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 100.44
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.46
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		74.38
CURRENT BILL - JUNE 2017		564.96
TOTAL AMOUNT DUE		1,453.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,141.00

Your monthly electricity consumption chart

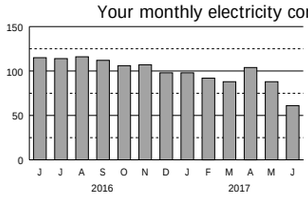

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.96		
Less : VAT	42.17		
Amount Net of VAT	522.79		
Less: BIR 2306	17.59		
BIR 2307	9.88	VATable Sales	490.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.21
Amount Due	495.32	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	537.49	TOTAL SALES	564.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/06-16-2017/-1

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

Bill ID. : 648954189069

Collection Ref. Code : 1863-89-266-4

Account ID : 6488328657-3

Customer Name : BARON,RODRIGO

Meter Number : MTR1150479

Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,453.00 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

64883286573

BC10/470.4/0/0/31/06-16-2017/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716826436338

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

71641066684

Date : 06-16-2017

BC10/470.4/0/0632060/-1

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

Account ID : 7164106668-4

Collection Ref. Code : 7164-10-666-8

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

Name : GABASA,JOHNSON ANGANA

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1207139	Pole No	:	0632060
Serial No	:	40151755	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	355
Period From	:	05-15-2017	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.77
CURRENT BILL - JUNE 2017		483.76
TOTAL AMOUNT DUE		1,319.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 957.96

Your monthly electricity consumption chart

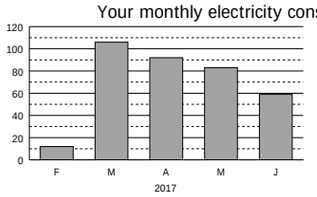

Avg Monthly Usage : 70.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.76		
Less : VAT	35.92		
Amount Net of VAT	447.84		
Less: BIR 2306	14.97		
BIR 2307	8.39	VATable Sales	416.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.85
Amount Due	424.48	VAT Zero Rated Sales	0.00
Add : VAT	35.92	VAT Amount	35.92
TOTAL AMOUNT DUE	460.40	TOTAL SALES	483.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/06-16-2017/-1

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

Bill ID. : 716826436338

Collection Ref. Code : 7164-10-666-8

Account ID : 7164106668-4

Customer Name : GABASA,JOHNSON ANGANA

Meter Number : MTR1207139

Period : May 2017

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,319.69 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

71641066684

BC10/470.4/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115765425559

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

11559359879

Date : 06-16-2017

BC10/470.4/0/0613864/-1

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

Account ID : 1155935987-9

Collection Ref. Code : 1865-19-356-9

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

Name : NOEL,MARC JELSON ALFEREZ

Premise Address: M1 RUIZ CMPD. TABUNOC, TALISAY CITY

Billing Address: M1 RUIZ CMPD. TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1158297	Pole No	:	0613864
Serial No	:	85055614	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1133
Period From	:	05-15-2017	Prev Rdg	:	862
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	222	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,786.50	55.73
Sub-Total		82.34
Government Charges		
Franchise Tax - Local		15.34
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		376.52
CURRENT BILL - JUNE 2017		3,067.30
TOTAL AMOUNT DUE		5,853.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 3,373.00

Your monthly electricity consumption chart

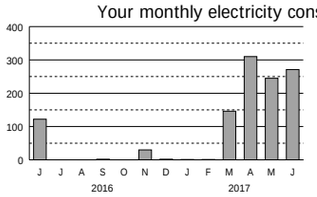

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.30		
Less : VAT	230.42		
Amount Net of VAT	2,836.88		
Less: BIR 2306	96.01		
BIR 2307	54.16	VATable Sales	2,690.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.10
Amount Due	2,686.71	VAT Zero Rated Sales	0.00
Add : VAT	230.42	VAT Amount	230.42
TOTAL AMOUNT DUE	2,917.13	TOTAL SALES	3,067.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/06-16-2017/-1

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

Bill ID. : 115765425559

Collection Ref. Code : 1865-19-356-9

Account ID : 1155935987-9

Customer Name : NOEL,MARC JELSON ALFEREZ

Meter Number : MTR1158297

Period : May 2017

Premise Address: M1 RUIZ CMPD. TABUNOC, TALISAY CITY

Billing Address: M1 RUIZ CMPD. TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 5,853.70 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

11559359879

BC10/470.4/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665968805529

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

BILLING STATEMENT

0

66583005591

Date : 06-16-2017

BC10/470.4/0/0787252/-1

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

Account ID : 6658300559-1

Collection Ref. Code : 1863-79-188-4

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

Name : ANAYA,EMILY ABREGANA

Premise Address: M2 RUIZ COMPOUND TABUNOC, TALISAY CITY
Billing Address: M2 RUIZ COMPOUND TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1144501	Pole No	:	0787252
Serial No	:	40101899	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	698
Period From	:	05-15-2017	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 124.86
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.65
CURRENT BILL - JUNE 2017		625.65
TOTAL AMOUNT DUE		1,061.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 397.00

Your monthly electricity consumption chart

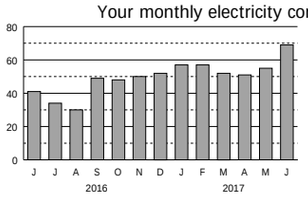

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.65		
Less : VAT	46.26		
Amount Net of VAT	579.39		
Less: BIR 2306	19.27		
BIR 2307	10.93	VATable Sales	543.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.39
Amount Due	549.19	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	595.45	TOTAL SALES	625.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/06-16-2017/-1

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

Bill ID. : 665968805529

Collection Ref. Code : 1863-79-188-4
Account ID : 6658300559-1
Customer Name : ANAYA,EMILY ABREGANA
Meter Number : MTR1144501
Period : May 2017

Premise Address: M2 RUIZ COMPOUND TABUNOC, TALISAY CITY
Billing Address: M2 RUIZ COMPOUND TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,061.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

66583005591

BC10/470.4/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992931444903

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

99265337495

Date : 06-16-2017

BC10/470.4/0/0612494/-1

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

Account ID : 9926533749-5

Collection Ref. Code : 9926-53-374-9

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

Name : UMBAY,MA.TERESA CHUI

Premise Address: PALMVIEW Talisay

Billing Address: PALMVIEW Talisay

TIN :

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

Meter No	:	195843WS6	Pole No	:	0612494
Serial No	:	45305071	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	67931
Period From	:	05-15-2017	Prev Rdg	:	67662
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	1015	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,766.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,450.00	109.00
Sub-Total		135.41
Government Charges		
Franchise Tax - Local		15.53
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		18.31
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		380.49
CURRENT BILL - JUNE 2017		3,105.12
TOTAL AMOUNT DUE		5,871.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,684.00

Your monthly electricity consumption chart

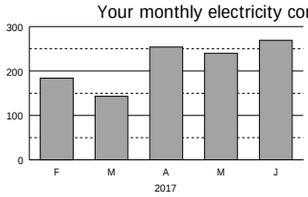

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.12		
Less : VAT	235.17		
Amount Net of VAT	2,869.95		
Less: BIR 2306	98.00		
BIR 2307	54.84	VATable Sales	2,724.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.32
Amount Due	2,717.11	VAT Zero Rated Sales	0.00
Add : VAT	235.17	VAT Amount	235.17
TOTAL AMOUNT DUE	2,952.28	TOTAL SALES	3,105.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/06-16-2017/-1

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

Bill ID. : 992931444903

Collection Ref. Code : 9926-53-374-9

Account ID : 9926533749-5

Customer Name : UMBAY,MA.TERESA CHUI

Meter Number : 195843WS6

Period : May 2017

Premise Address: PALMVIEW Talisay

Billing Address: PALMVIEW Talisay

TOTAL AMOUNT DUE : 5,871.26 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

99265337495

BC10/470.4/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252414299946

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

25245706327

Date : 06-16-2017

BC10/470.4/0/0585616/-1

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

Account ID : 2524570632-7

Collection Ref. Code : 2524-57-063-2

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

Name : TABORA,JAMES ONDOY

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1207278	Pole No	:	0585616
Serial No	:	40151894	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	148
Period From	:	05-15-2017	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	122	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 156.81
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.95
CURRENT BILL - JUNE 2017		196.16
TOTAL AMOUNT DUE		406.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 218.00

Your monthly electricity consumption chart

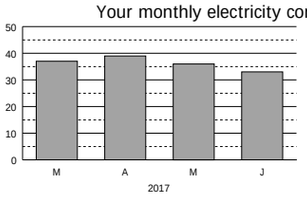

Avg Monthly Usage : 36.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.16		
Less : VAT	14.17		
Amount Net of VAT	181.99		
Less: BIR 2306	5.91		
BIR 2307	3.33	VATable Sales	165.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.78
Amount Due	172.75	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	186.92	TOTAL SALES	196.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/32/06-16-2017/-1

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

Bill ID. : 252414299946

Collection Ref. Code : 2524-57-063-2

Account ID : 2524570632-7

Customer Name : TABORA,JAMES ONDOY

Meter Number : MTR1207278

Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 406.26 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

25245706327

BC10/470.4/0/0/32/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966880994988

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

96697788337

Date : 06-16-2017

BC10/470.4/0/0576006/-1

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

Account ID : 9669778833-7

Collection Ref. Code : 1863-56-662-7

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

Name : GIDUCOS,ALFREDO FLORES

Premise Address: TABUNOC TALISAY CITY

Billing Address: TABUNOC TALISAY CITY

TIN :

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

Meter No	:	MTR1138129	Pole No	:	0576006
Serial No	:	40093705	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1301
Period From	:	05-15-2017	Prev Rdg	:	1238
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		872.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.7002/kWh	44.11
System Loss Charge	0.812/kWh	51.16
Sub-Total		444.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		3.81
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		1.00
System Loss		3.32
Distribution		22.23
Others		5.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		90.92
CURRENT BILL - JUNE 2017		759.99
TOTAL AMOUNT DUE		1,632.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 780.00

Your monthly electricity consumption chart

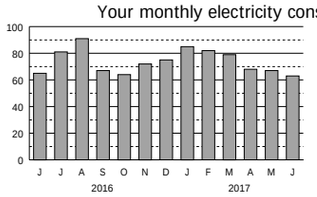

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.99		
Less : VAT	56.71		
Amount Net of VAT	703.28		
Less: BIR 2306	23.63		
BIR 2307	13.47	VATable Sales	669.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.21
Amount Due	666.18	VAT Zero Rated Sales	0.00
Add : VAT	56.71	VAT Amount	56.71
TOTAL AMOUNT DUE	722.89	TOTAL SALES	759.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/06-16-2017/-1

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

Bill ID. : 966880994988

Collection Ref. Code : 1863-56-662-7

Account ID : 9669778833-7

Customer Name : GIDUCOS,ALFREDO FLORES

Meter Number : MTR1138129

Period : May 2017

Premise Address: TABUNOC TALISAY CITY

Billing Address: TABUNOC TALISAY CITY

TOTAL AMOUNT DUE : 1,632.12 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

96697788337

BC10/470.4/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897348847393

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

89749262799

Date : 06-16-2017

BC10/475.2/0/0617881/-1

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

Account ID : 8974926279-9

Collection Ref. Code : 8974-92-627-9

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

Name : DELGADO,EDUARD SABLAS

Premise Address: HOUSE 292 ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: HOUSE 292 ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1188700	Pole No	:	0617881
Serial No	:	40134677	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	222
Period From	:	05-15-2017	Prev Rdg	:	181
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	676	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 371.00	7.42
Sub-Total		- 152.13
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.39
CURRENT BILL - JUNE 2017		289.13
TOTAL AMOUNT DUE		476.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 184.00

Your monthly electricity consumption chart

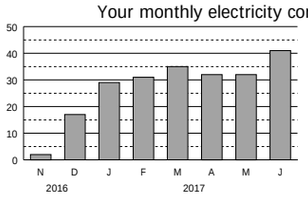

Avg Monthly Usage : 27.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.13		
Less : VAT	21.20		
Amount Net of VAT	267.93		
Less: BIR 2306	8.86		
BIR 2307	4.97	VATable Sales	246.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.19
Amount Due	254.10	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	275.30	TOTAL SALES	289.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-1

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

Bill ID. : 897348847393

Collection Ref. Code : 8974-92-627-9

Account ID : 8974926279-9

Customer Name : DELGADO,EDUARD SABLAS

Meter Number : MTR1188700

Period : May 2017

Premise Address: HOUSE 292 ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: HOUSE 292 ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 476.03 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

89749262799

BC10/475.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308154823023

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

30815191736

Date : 06-16-2017

BC10/475.2/0/0617825/-1

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

Account ID : 3081519173-6

Collection Ref. Code : 1863-46-863-3

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

Name : MORENO,CRISTIAN PALICTE

Premise Address: PANG-PANG SAN ISIDRO, TALISAY CITY

Billing Address: PANG-PANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1131068	Pole No	:	0617825
Serial No	:	85019927	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	858
Period From	:	05-15-2017	Prev Rdg	:	766
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 35.73
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 2.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.72
CURRENT BILL - JUNE 2017		974.83
TOTAL AMOUNT DUE		1,410.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 435.00

Your monthly electricity consumption chart

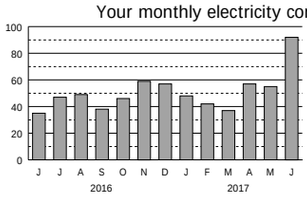

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.83		
Less : VAT	72.46		
Amount Net of VAT	902.37		
Less: BIR 2306	30.21		
BIR 2307	17.17	VATable Sales	853.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.26
Amount Due	854.99	VAT Zero Rated Sales	0.00
Add : VAT	72.46	VAT Amount	72.46
TOTAL AMOUNT DUE	927.45	TOTAL SALES	974.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-1

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

Bill ID. : 308154823023

Collection Ref. Code : 1863-46-863-3

Account ID : 3081519173-6

Customer Name : MORENO,CRISTIAN PALICTE

Meter Number : MTR1131068

Period : May 2017

Premise Address: PANG-PANG SAN ISIDRO, TALISAY CITY

Billing Address: PANG-PANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,410.57 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

30815191736

BC10/475.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401222057861

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

40171044148

Date : 06-16-2017

BC10/475.2/0/0640041/-1

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

Account ID : 4017104414-8

Collection Ref. Code : 1861-70-839-4

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

Name : VIERNES,MONIQUE LOUIE LAURENTE

Premise Address: M2 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY
Billing Address: M2 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1090959	Pole No	:	0640041
Serial No	:	40047564	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14352
Period From	:	05-15-2017	Prev Rdg	:	13612
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	350	Billed kWh	:	740

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,493.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,103.15
Transmission Charge	0.3752/kWh	277.65
System Loss Charge	0.8255/kWh	610.87
Sub-Total		4,991.67
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	0.098/kWh	72.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,493.50	149.87
Sub-Total		222.52
Government Charges		
Franchise Tax - Local		41.82
LFT Differential	0.0061/kWh	4.51
Value Added Tax		
Generation		293.19
Transmission		6.52
System Loss		41.16
Distribution		254.68
Others		32.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		1,026.67
CURRENT BILL - JUNE 2017		8,363.22
TOTAL AMOUNT DUE		15,856.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,803.00

Your monthly electricity consumption chart

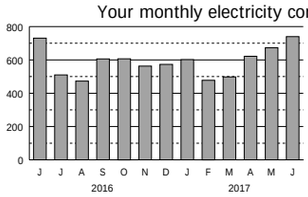

Avg Monthly Usage : 590.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,363.22		
Less : VAT	627.81		
Amount Net of VAT	7,735.41		
Less: BIR 2306	261.58		
BIR 2307	147.66	VATable Sales	7,336.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.86
Amount Due	7,326.17	VAT Zero Rated Sales	0.00
Add : VAT	627.81	VAT Amount	627.81
TOTAL AMOUNT DUE	7,953.98	TOTAL SALES	8,363.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-1

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

Bill ID. : 401222057861

Collection Ref. Code : 1861-70-839-4
Account ID : 4017104414-8
Customer Name : VIERNES,MONIQUE LOUIE LAURENTE
Meter Number : MTR1090959
Period : May 2017

Premise Address: M2 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY
Billing Address: M2 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 15,856.66 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

40171044148

BC10/475.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884982331231

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

88478276814

Date : 06-16-2017

BC10/475.2/0/0617804/-1

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

Account ID : 8847827681-4

Collection Ref. Code : 1863-87-989-7

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

Name : CHUNG,MARILYN DEIPARINE

Premise Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1150881	Pole No	:	0617804
Serial No	:	40103210	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10201
Period From	:	05-15-2017	Prev Rdg	:	9458
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	296	Billed kWh	:	743

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,427.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,119.79
Transmission Charge	0.3752/kWh	278.77
System Loss Charge	0.8255/kWh	613.35
Sub-Total		5,011.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,427.50	168.55
Sub-Total		241.49
Government Charges		
Franchise Tax - Local		42.09
LFT Differential	0.0061/kWh	4.53
Value Added Tax		
Generation		294.38
Transmission		6.55
System Loss		41.31
Distribution		255.71
Others		34.57
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		1,033.10
CURRENT BILL - JUNE 2017		8,417.45
TOTAL AMOUNT DUE		16,844.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 7,626.00

Your monthly electricity consumption chart

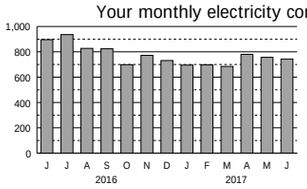

Avg Monthly Usage : 772.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,417.45		
Less : VAT	632.52		
Amount Net of VAT	7,784.93		
Less: BIR 2306	263.55		
BIR 2307	148.62	VATable Sales	7,384.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.58
Amount Due	7,372.76	VAT Zero Rated Sales	0.00
Add : VAT	632.52	VAT Amount	632.52
TOTAL AMOUNT DUE	8,005.28	TOTAL SALES	8,417.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-1

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

Bill ID. : 884982331231

Collection Ref. Code : 1863-87-989-7

Account ID : 8847827681-4

Customer Name : CHUNG,MARILYN DEIPARINE

Meter Number : MTR1150881

Period : May 2017

Premise Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 16,844.85 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

88478276814

BC10/475.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068084075320

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

06847262513

Date : 06-16-2017

BC10/475.2/0/0640020/-1

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

Account ID : 0684726251-3

Collection Ref. Code : 1861-26-026-1

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

Name : BARCELO,EUSEBIO CASABAR

Premise Address: SILVER ST. ARTVILLE SUBD. SAN ISIDRO, TALISAY CITY

Billing Address: SILVER ST. ARTVILLE SUBD. SAN ISIDRO, TALISAY CITY

TIN : 219-389-776-000

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

Meter No	:	MTR1046524	Pole No	:	0640020
Serial No	:	125290370	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5568
Period From	:	05-15-2017	Prev Rdg	:	5321
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	444	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,100.50	82.01
Sub-Total		106.26
Government Charges		
Franchise Tax - Local		14.16
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		347.16
CURRENT BILL - JUNE 2017		2,831.30
TOTAL AMOUNT DUE		5,231.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,700.00

Your monthly electricity consumption chart

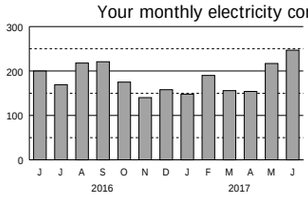

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.30		
Less : VAT	213.81		
Amount Net of VAT	2,617.49		
Less: BIR 2306	89.08		
BIR 2307	50.00	VATable Sales	2,484.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.35
Amount Due	2,478.41	VAT Zero Rated Sales	0.00
Add : VAT	213.81	VAT Amount	213.81
TOTAL AMOUNT DUE	2,692.22	TOTAL SALES	2,831.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-1

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

Bill ID. : 068084075320

Collection Ref. Code : 1861-26-026-1

Account ID : 0684726251-3

Customer Name : BARCELO,EUSEBIO CASABAR

Meter Number : MTR1046524

Period : May 2017

Premise Address: SILVER ST. ARTVILLE SUBD. SAN ISIDRO, TALISAY CITY

Billing Address: SILVER ST. ARTVILLE SUBD. SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,231.75 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 _____

06847262513

BC10/475.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121241440812

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

12167624167

Date : 06-16-2017

BC10/475.2/0/0640153/-1

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

Account ID : 1216762416-7

Collection Ref. Code : 1865-29-656-2

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

Name : YAGONO,BORGE MACAPOBRE

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

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

Meter No	:	135SGS6	Pole No	:	0640153
Serial No	:	88037657	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4927
Period From	:	05-15-2017	Prev Rdg	:	4920
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	38.81
Transmission Charge	0.3752/kWh	2.63
System Loss Charge	0.8255/kWh	5.78
Sub-Total		47.22
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 67.24	- 67.24
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 65.25
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.77
Transmission		0.06
System Loss		0.38
Distribution		3.00
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.26
CURRENT BILL - JUNE 2017		11.25
TOTAL AMOUNT DUE		110.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 174.00

Your monthly electricity consumption chart

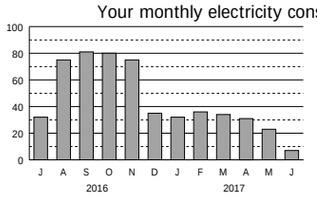

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.25		
Less : VAT	0.84		
Amount Net of VAT	10.41		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	10.77	TOTAL SALES	11.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-1

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

Bill ID. : 121241440812

Collection Ref. Code : 1865-29-656-2

Account ID : 1216762416-7

Customer Name : YAGONO,BORGE MACAPOBRE

Meter Number : 135SGS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 110.60

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 _____

12167624167

BC10/475.2/0/0/31/06-16-2017/-1

89

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937352600026

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

93749559063

Date : 06-16-2017

BC10/475.2/0/0617853/-1

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

Account ID : 9374955906-3

Collection Ref. Code : 1863-38-236-4

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

Name : ALVIOLA,CALIXTA BANUAL

Premise Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1128662	Pole No	:	0617853
Serial No	:	40091293	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3352
Period From	:	05-15-2017	Prev Rdg	:	3196
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	233	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,884.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,884.00	57.68
Sub-Total		73.00
Government Charges		
Franchise Tax - Local		8.99
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		220.23
CURRENT BILL - JUNE 2017		1,796.89
TOTAL AMOUNT DUE		4,680.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,925.00

Your monthly electricity consumption chart

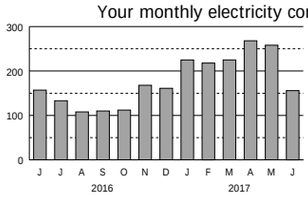

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.89		
Less : VAT	135.98		
Amount Net of VAT	1,660.91		
Less: BIR 2306	56.68		
BIR 2307	31.73	VATable Sales	1,576.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.25
Amount Due	1,572.50	VAT Zero Rated Sales	0.00
Add : VAT	135.98	VAT Amount	135.98
TOTAL AMOUNT DUE	1,708.48	TOTAL SALES	1,796.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-1

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

Bill ID. : 937352600026

Collection Ref. Code : 1863-38-236-4

Account ID : 9374955906-3

Customer Name : ALVIOLA,CALIXTA BANUAL

Meter Number : MTR1128662

Period : May 2017

Premise Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 4,680.95 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

93749559063

BC10/475.2/0/0/31/06-16-2017/-1

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751077594814

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

75169509264

Date : 06-16-2017

BC10/475.2/0/1402102/-1

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

Account ID : 7516950926-4

Collection Ref. Code : 1861-33-047-2

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

Name : SALVADO,JEFREY BAYNO

Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1072938	Pole No	:	1402102
Serial No	:	40013597	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1006
Period From	:	05-15-2017	Prev Rdg	:	952
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 150.56
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.05
CURRENT BILL - JUNE 2017		433.26
TOTAL AMOUNT DUE		761.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 310.00

Your monthly electricity consumption chart

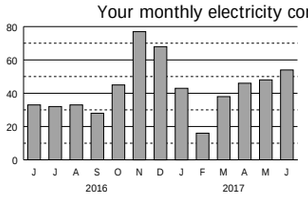

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.26		
Less : VAT	31.85		
Amount Net of VAT	401.41		
Less: BIR 2306	13.27		
BIR 2307	7.51	VATable Sales	373.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.20
Amount Due	380.63	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	412.48	TOTAL SALES	433.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-1

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

Bill ID. : 751077594814

Collection Ref. Code : 1861-33-047-2

Account ID : 7516950926-4

Customer Name : SALVADO,JEFREY BAYNO

Meter Number : MTR1072938

Period : May 2017

Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 761.57 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

75169509264

BC10/475.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358507206733

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

35840134676

Date : 06-16-2017

BC10/475.2/0/0640041/-1

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

Account ID : 3584013467-6

Collection Ref. Code : 1861-92-050-4

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

Name : VIERNES,MONIQUE LOUIE LAURENTE

Premise Address: ZONE V ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE V ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1098805	Pole No	:	0640041
Serial No	:	40071436	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3556
Period From	:	05-15-2017	Prev Rdg	:	3373
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	242	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		44.84
Government Charges		
Franchise Tax - Local		10.30
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		253.08
CURRENT BILL - JUNE 2017		2,060.97
TOTAL AMOUNT DUE		3,404.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,849.00

Your monthly electricity consumption chart

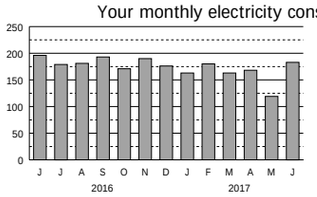

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.97		
Less : VAT	154.48		
Amount Net of VAT	1,906.49		
Less: BIR 2306	64.37		
BIR 2307	36.39	VATable Sales	1,807.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.60
Amount Due	1,805.73	VAT Zero Rated Sales	0.00
Add : VAT	154.48	VAT Amount	154.48
TOTAL AMOUNT DUE	1,960.21	TOTAL SALES	2,060.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-1

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

Bill ID. : 358507206733

Collection Ref. Code : 1861-92-050-4

Account ID : 3584013467-6

Customer Name : VIERNES,MONIQUE LOUIE LAURENTE

Meter Number : MTR1098805

Period : May 2017

Premise Address: ZONE V ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE V ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,404.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

35840134676

BC10/475.2/0/0/31/06-16-2017/-1

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107738132987

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

10735599002

Date : 06-16-2017

BC10/475.2/0/0617874/-1

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

Account ID : 1073559900-2

Collection Ref. Code : 1863-17-770-1

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

Name : RACAZA,LUCRESIA JACABA

Premise Address: Z-6 PANGPANG SAN ISIDRO,TALISAY CITY

Billing Address: Z-6 PANGPANG SAN ISIDRO,TALISAY CITY

TIN :

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

Meter No	:	MTR1102046	Pole No	:	0617874
Serial No	:	40050711	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	985
Period From	:	05-15-2017	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	225	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.48
CURRENT BILL - JUNE 2017		444.12
TOTAL AMOUNT DUE		908.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 312.00

Your monthly electricity consumption chart

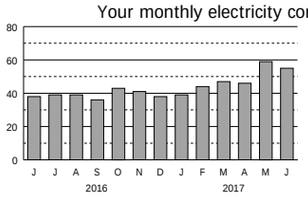

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.12		
Less : VAT	32.75		
Amount Net of VAT	411.37		
Less: BIR 2306	13.65		
BIR 2307	7.70	VATable Sales	382.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	390.02	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	422.77	TOTAL SALES	444.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-1

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

Bill ID. : 107738132987

Collection Ref. Code : 1863-17-770-1

Account ID : 1073559900-2

Customer Name : RACAZA,LUCRESIA JACABA

Meter Number : MTR1102046

Period : May 2017

Premise Address: Z-6 PANGPANG SAN ISIDRO,TALISAY CITY

Billing Address: Z-6 PANGPANG SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 908.25 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

10735599002

BC10/475.2/0/0/31/06-16-2017/-1

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561065496797

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

56165067556

Date : 06-16-2017

BC10/475.2/0/0617853/-1

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

Account ID : 5616506755-6

Collection Ref. Code : 1861-90-212-3

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

Name : ALEGADO,NARCISO BRIONES

Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1113774	Pole No	:	0617853
Serial No	:	40050070	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1984
Period From	:	05-15-2017	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	225	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		37.04
Government Charges		
Franchise Tax - Local		6.43
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		157.70
CURRENT BILL - JUNE 2017		1,285.31
TOTAL AMOUNT DUE		2,582.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,244.00

Your monthly electricity consumption chart

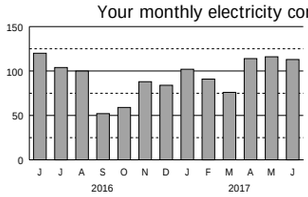

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.31		
Less : VAT	96.75		
Amount Net of VAT	1,188.56		
Less: BIR 2306	40.32		
BIR 2307	22.69	VATable Sales	1,127.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.95
Amount Due	1,125.55	VAT Zero Rated Sales	0.00
Add : VAT	96.75	VAT Amount	96.75
TOTAL AMOUNT DUE	1,222.30	TOTAL SALES	1,285.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-1

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

Bill ID. : 561065496797

Collection Ref. Code : 1861-90-212-3

Account ID : 5616506755-6

Customer Name : ALEGADO,NARCISO BRIONES

Meter Number : MTR1113774

Period : May 2017

Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,582.89 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

56165067556

BC10/475.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341764259785

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

34112085930

Date : 06-16-2017

BC10/475.2/0/0640041/-1

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

Account ID : 3411208593-0

Collection Ref. Code : 1861-70-821-1

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

Name : VIERNES,MONIQUE LOUIE LAURENTE

Premise Address: M1 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: M1 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1091390	Pole No	:	0640041
Serial No	:	40047568	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2521
Period From	:	05-15-2017	Prev Rdg	:	2228
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	350	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,018.50	60.37
Sub-Total		89.13
Government Charges		
Franchise Tax - Local		16.58
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		407.02
CURRENT BILL - JUNE 2017		3,315.95
TOTAL AMOUNT DUE		6,334.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,660.00

Your monthly electricity consumption chart

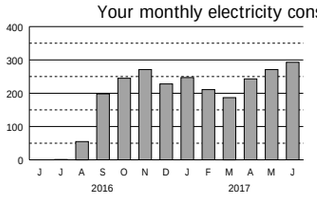

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.95		
Less : VAT	249.07		
Amount Net of VAT	3,066.88		
Less: BIR 2306	103.78		
BIR 2307	58.55	VATable Sales	2,908.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.95
Amount Due	2,904.55	VAT Zero Rated Sales	0.00
Add : VAT	249.07	VAT Amount	249.07
TOTAL AMOUNT DUE	3,153.62	TOTAL SALES	3,315.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-1

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

Bill ID. : 341764259785

Collection Ref. Code : 1861-70-821-1

Account ID : 3411208593-0

Customer Name : VIERNES,MONIQUE LOUIE LAURENTE

Meter Number : MTR1091390

Period : May 2017

Premise Address: M1 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: M1 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 6,334.29 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

34112085930

BC10/475.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390554772722

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

BILLING STATEMENT

0

39013446057

Date : 06-16-2017

BC10/475.2/0/0617860/-1

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

Account ID : 3901344605-7

Collection Ref. Code : 1861-53-284-9

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

Name : BARLISO,JACQUELINE PADERNAL

Premise Address: ZONE 6, SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 6, SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1084552	Pole No	:	0617860
Serial No	:	40008644	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2818
Period From	:	05-15-2017	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	225	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,431.50	108.63
Sub-Total		130.72
Government Charges		
Franchise Tax - Local		13.09
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		320.58
CURRENT BILL - JUNE 2017		2,617.84
Debit Adjustments		2,473.00
TOTAL AMOUNT DUE		5,576.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 2,473.00

Your monthly electricity consumption chart

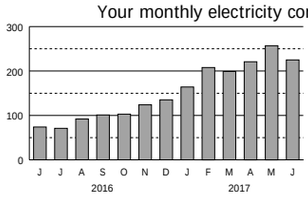

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.84		
Less : VAT	198.93		
Amount Net of VAT	2,418.91		
Less: BIR 2306	82.89		
BIR 2307	46.23	VATable Sales	2,297.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.65
Amount Due	2,289.79	VAT Zero Rated Sales	0.00
Add : VAT	198.93	VAT Amount	198.93
TOTAL AMOUNT DUE	2,488.72	TOTAL SALES	2,617.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-1

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

Bill ID. : 390554772722

Collection Ref. Code : 1861-53-284-9
Account ID : 3901344605-7
Customer Name : BARLISO,JACQUELINE PADERNAL
Meter Number : MTR1084552
Period : May 2017

Premise Address: ZONE 6, SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 6, SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,576.28 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

39013446057

BC10/475.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969303217792

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

BILLING STATEMENT

0

96918412840

Date : 06-16-2017

BC10/475.2/0/0640153/-1

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

Account ID : 9691841284-0

Collection Ref. Code : 1865-27-791-6

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

Name : YAGONO,BORGE MACAPOBRE

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN :

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

Meter No	:	MTR1136492	Pole No	:	0640153
Serial No	:	85012028	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3915
Period From	:	05-15-2017	Prev Rdg	:	3861
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 152.55
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.80
CURRENT BILL - JUNE 2017		431.02
TOTAL AMOUNT DUE		660.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 300.00

Your monthly electricity consumption chart

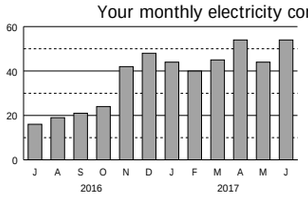

Avg Monthly Usage : 37.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.02		
Less : VAT	31.61		
Amount Net of VAT	399.41		
Less: BIR 2306	13.17		
BIR 2307	7.47	VATable Sales	371.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.19
Amount Due	378.77	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	410.38	TOTAL SALES	431.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-1

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

Bill ID. : 969303217792

Collection Ref. Code : 1865-27-791-6
Account ID : 9691841284-0
Customer Name : YAGONO,BORGE MACAPOBRE
Meter Number : MTR1136492
Period : May 2017

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 660.14 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

96918412840

BC10/475.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707166653314

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

70714482117

Date : 06-16-2017

BC10/475.2/0/0653871/-1

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

Account ID : 7071448211-7

Collection Ref. Code : 1853-20-857-4

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

Name : BACON,YASMIN SAMSON

Premise Address: Z3-230 LOT 2-A DEIPARINE ST. SAN ISIDRO
Billing Address: Z3-230 LOT 2-A DEIPARINE ST. SAN ISIDRO

TIN : 235-625-587-000

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

Meter No	:	MTR1059459	Pole No	:	0653871
Serial No	:	125294838	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1380
Period From	:	05-15-2017	Prev Rdg	:	1147
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	444	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
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	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		68.04
Government Charges		
Franchise Tax - Local		13.17
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		9.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		323.44
CURRENT BILL - JUNE 2017		2,634.86
TOTAL AMOUNT DUE		4,893.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,822.00

Your monthly electricity consumption chart

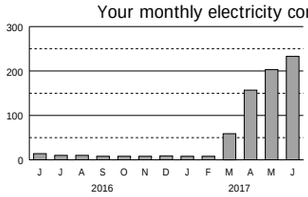

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.86		
Less : VAT	197.84		
Amount Net of VAT	2,437.02		
Less: BIR 2306	82.44		
BIR 2307	46.52	VATable Sales	2,311.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.60
Amount Due	2,308.06	VAT Zero Rated Sales	0.00
Add : VAT	197.84	VAT Amount	197.84
TOTAL AMOUNT DUE	2,505.90	TOTAL SALES	2,634.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-1

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

Bill ID. : 707166653314

Collection Ref. Code : 1853-20-857-4
Account ID : 7071448211-7
Customer Name : BACON,YASMIN SAMSON
Meter Number : MTR1059459
Period : May 2017

Premise Address: Z3-230 LOT 2-A DEIPARINE ST. SAN ISIDRO
Billing Address: Z3-230 LOT 2-A DEIPARINE ST. SAN ISIDRO

TOTAL AMOUNT DUE : 4,893.50 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 _____

70714482117

BC10/475.2/0/0/31/06-16-2017/-1

98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741665768709

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

74100049431

Date : 06-16-2017

BC10/475.2/0/0640153/-1

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

Account ID : 7410004943-1

Collection Ref. Code : 1861-51-125-6

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

Name : BASALO,SILVESTRA MAG-ASO

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

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

Meter No	:	MTR1072656	Pole No	:	0640153
Serial No	:	40042843	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	941
Period From	:	05-15-2017	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 155.86
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.27
CURRENT BILL - JUNE 2017		449.39
TOTAL AMOUNT DUE		800.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 677.00

Your monthly electricity consumption chart

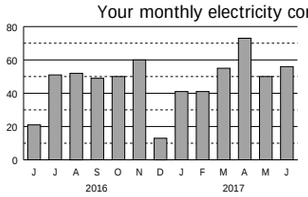

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.39		
Less : VAT	33.05		
Amount Net of VAT	416.34		
Less: BIR 2306	13.78		
BIR 2307	7.79	VATable Sales	387.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.22
Amount Due	394.77	VAT Zero Rated Sales	0.00
Add : VAT	33.05	VAT Amount	33.05
TOTAL AMOUNT DUE	427.82	TOTAL SALES	449.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-1

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

Bill ID. : 741665768709

Collection Ref. Code : 1861-51-125-6

Account ID : 7410004943-1

Customer Name : BASALO,SILVESTRA MAG-ASO

Meter Number : MTR1072656

Period : May 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 800.65

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

74100049431

BC10/475.2/0/0/31/06-16-2017/-1

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361600706158

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

BILLING STATEMENT

0

36153917335

Date : 06-16-2017

BC10/475.2/0/0640090/-1

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

Account ID : 3615391733-5

Collection Ref. Code : 1861-63-056-5

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

Name : JULIANO,JOSEPH CANDIDO

Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1012343	Pole No	:	0640090
Serial No	:	40013747	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	320
Period From	:	05-15-2017	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	225	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 158.16
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.87
CURRENT BILL - JUNE 2017		194.73
TOTAL AMOUNT DUE		337.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 124.00

Your monthly electricity consumption chart

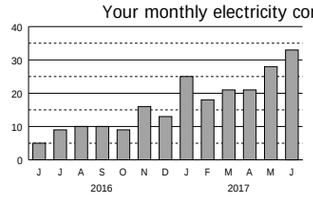

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.73		
Less : VAT	14.01		
Amount Net of VAT	180.72		
Less: BIR 2306	5.84		
BIR 2307	3.30	VATable Sales	163.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	171.58	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	185.59	TOTAL SALES	194.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-1

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

Bill ID. : 361600706158

Collection Ref. Code : 1861-63-056-5
Account ID : 3615391733-5
Customer Name : JULIANO,JOSEPH CANDIDO
Meter Number : MTR1012343
Period : May 2017

Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 337.35 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

36153917335

BC10/475.2/0/0/31/06-16-2017/-1

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372445848497

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

37229575735

Date : 06-16-2017

BC10/475.2/0/0637510/-1

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

Account ID : 3722957573-5

Collection Ref. Code : 1861-36-056-8

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

Name : BAUTISTA,KENT MARK FLORDELIZA

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

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

Meter No	:	MTR1111205	Pole No	:	0637510
Serial No	:	40045410	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6592
Period From	:	05-15-2017	Prev Rdg	:	6325
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	240	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,206.00	44.12
Sub-Total		70.34
Government Charges		
Franchise Tax - Local		15.05
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		369.56
CURRENT BILL - JUNE 2017		3,009.92
TOTAL AMOUNT DUE		5,215.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,000.00

Your monthly electricity consumption chart

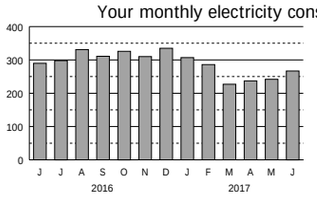

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.92		
Less : VAT	225.69		
Amount Net of VAT	2,784.23		
Less: BIR 2306	94.05		
BIR 2307	53.14	VATable Sales	2,640.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.87
Amount Due	2,637.04	VAT Zero Rated Sales	0.00
Add : VAT	225.69	VAT Amount	225.69
TOTAL AMOUNT DUE	2,862.73	TOTAL SALES	3,009.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-1

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

Bill ID. : 372445848497

Collection Ref. Code : 1861-36-056-8

Account ID : 3722957573-5

Customer Name : BAUTISTA,KENT MARK FLORDELIZA

Meter Number : MTR1111205

Period : May 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 5,215.96

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

37229575735

BC10/475.2/0/0/31/06-16-2017/-1

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056149809570

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

05635243347

Date : 06-16-2017

BC10/475.2/0/0653780/-1

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

Account ID : 0563524334-7

Collection Ref. Code : 563-52-433-4

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

Name : UNGAB,MARILIE SINA

Premise Address: Z-3 CORNER SAN ISIDRO VILL

Billing Address: Z-3 CORNER SAN ISIDRO VILL

TIN :

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

Meter No	:	MTR1167076	Pole No	:	0653780
Serial No	:	84442904	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3595
Period From	:	05-15-2017	Prev Rdg	:	3200
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	222	Billed kWh	:	395

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,443.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,190.20
Transmission Charge	0.7002/kWh	276.58
System Loss Charge	0.812/kWh	320.74
Sub-Total		2,787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,443.50	88.87
Sub-Total		127.65
Government Charges		
Franchise Tax - Local		23.09
LFT Differential	0.0061/kWh	2.41
Value Added Tax		
Generation		156.51
Transmission		6.30
System Loss		20.83
Distribution		136.23
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		551.93
CURRENT BILL - JUNE 2017		4,602.32
TOTAL AMOUNT DUE		9,045.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 4,552.00

Your monthly electricity consumption chart

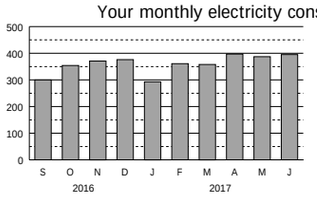

Avg Monthly Usage : 359.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,602.32		
Less : VAT	338.25		
Amount Net of VAT	4,264.07		
Less: BIR 2306	140.95		
BIR 2307	81.52	VATable Sales	4,050.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.68
Amount Due	4,041.60	VAT Zero Rated Sales	0.00
Add : VAT	338.25	VAT Amount	338.25
TOTAL AMOUNT DUE	4,379.85	TOTAL SALES	4,602.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-1

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

Bill ID. : 056149809570

Collection Ref. Code : 563-52-433-4

Account ID : 0563524334-7

Customer Name : UNGAB,MARILIE SINA

Meter Number : MTR1167076

Period : May 2017

Premise Address: Z-3 CORNER SAN ISIDRO VILL

Billing Address: Z-3 CORNER SAN ISIDRO VILL

TOTAL AMOUNT DUE : 9,045.88 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

05635243347

BC10/475.2/0/0/31/06-16-2017/-1

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421074360402

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

BILLING STATEMENT

0

42188947990

Date : 06-16-2017

BC10/475.2/0/0617881/-1

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

Account ID : 4218894799-0

Collection Ref. Code : 1863-67-191-9

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

Name : BARRO,NONETTE TAPERLA

Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1158397	Pole No	:	0617881
Serial No	:	85061655	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	345
Period From	:	05-15-2017	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 156.23
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.65
CURRENT BILL - JUNE 2017		208.05
TOTAL AMOUNT DUE		487.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 200.00

Your monthly electricity consumption chart

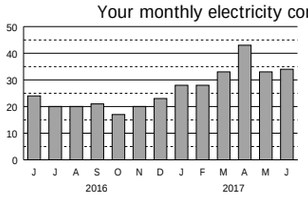

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.05		
Less : VAT	15.23		
Amount Net of VAT	192.82		
Less: BIR 2306	6.34		
BIR 2307	3.53	VATable Sales	175.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.42
Amount Due	182.95	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	198.18	TOTAL SALES	208.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-1

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

Bill ID. : 421074360402

Collection Ref. Code : 1863-67-191-9
Account ID : 4218894799-0
Customer Name : BARRO,NONETTE TAPERLA
Meter Number : MTR1158397
Period : May 2017

Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 487.67 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

42188947990

BC10/475.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494887221109

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

BILLING STATEMENT

0

49426050594

Date : 06-16-2017

BC10/475.5/0/0622816/-1

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

Account ID : 4942605059-4

Collection Ref. Code : 4942-60-505-9

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

Name : DARUCA,RODORA MONTON

Premise Address: ISLA VERDE SAN ISIDRO,TALISAY CITY
Billing Address: ISLA VERDE SAN ISIDRO,TALISAY CITY

TIN :

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

Meter No	:	MTR1224323	Pole No	:	0622816
Serial No	:	133482277	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	84
Period From	:	05-15-2017	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 153.81
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.90
CURRENT BILL - JUNE 2017		188.51
TOTAL AMOUNT DUE		308.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 83.00

Your monthly electricity consumption chart

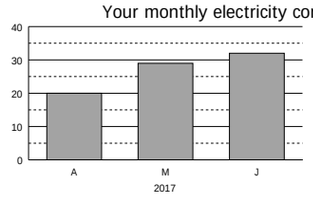

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.51		
Less : VAT	13.56		
Amount Net of VAT	174.95		
Less: BIR 2306	5.65		
BIR 2307	3.19	VATable Sales	158.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.34
Amount Due	166.11	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	179.67	TOTAL SALES	188.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/06-16-2017/-1

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

Bill ID. : 494887221109

Collection Ref. Code : 4942-60-505-9
Account ID : 4942605059-4
Customer Name : DARUCA,RODORA MONTON
Meter Number : MTR1224323
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO,TALISAY CITY
Billing Address: ISLA VERDE SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 308.33 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

49426050594

BC10/475.5/0/0/31/06-16-2017/-1

104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401608883065

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

BILLING STATEMENT

0

40106886431

Date : 06-16-2017

BC10/475.5/0/1360446/-1

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

Account ID : 4010688643-1

Collection Ref. Code : 4010-68-864-3

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

Name : TUNACAO,AILEEN REMULTA

Premise Address: ISLA VERDE SAN ISIDRO
Billing Address: ISLA VERDE SAN ISIDRO

TIN :

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

Meter No	:	MTR1207758	Pole No	:	1360446
Serial No	:	40152374	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	265
Period From	:	05-15-2017	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 150.41
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.96
CURRENT BILL - JUNE 2017		455.53
TOTAL AMOUNT DUE		1,079.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 445.00

Your monthly electricity consumption chart

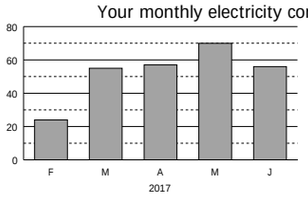

Avg Monthly Usage : 52.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.53		
Less : VAT	33.71		
Amount Net of VAT	421.82		
Less: BIR 2306	14.06		
BIR 2307	7.90	VATable Sales	392.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.25
Amount Due	399.86	VAT Zero Rated Sales	0.00
Add : VAT	33.71	VAT Amount	33.71
TOTAL AMOUNT DUE	433.57	TOTAL SALES	455.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/06-16-2017/-1

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

Bill ID. : 401608883065

Collection Ref. Code : 4010-68-864-3
Account ID : 4010688643-1
Customer Name : TUNACAO,AILEEN REMULTA
Meter Number : MTR1207758
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO
Billing Address: ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 1,079.57 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 _____

40106886431

BC10/475.5/0/0/31/06-16-2017/-1

105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151903170212

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

BILLING STATEMENT

0

15118417979

Date : 06-16-2017

BC10/475.5/0/0622781/-1

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

Account ID : 1511841797-9

Collection Ref. Code : 1863-89-797-6

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

Name : LARGO,OFELIA AMPER

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN :

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

Meter No	:	MTR1152863	Pole No	:	0622781
Serial No	:	84436104	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	723
Period From	:	05-15-2017	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 174.62
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.97
CURRENT BILL - JUNE 2017		319.26
TOTAL AMOUNT DUE		526.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 405.00

Your monthly electricity consumption chart

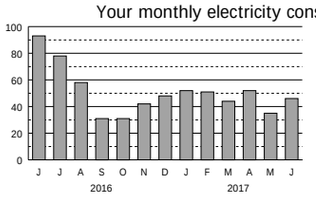

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.26		
Less : VAT	23.23		
Amount Net of VAT	296.03		
Less: BIR 2306	9.69		
BIR 2307	5.48	VATable Sales	272.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	280.86	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	304.09	TOTAL SALES	319.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/06-16-2017/-1

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

Bill ID. : 151903170212

Collection Ref. Code : 1863-89-797-6
Account ID : 1511841797-9
Customer Name : LARGO,OFELIA AMPER
Meter Number : MTR1152863
Period : May 2017

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 526.09 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

15118417979

BC10/475.5/0/0/31/06-16-2017/-1

106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851953676229

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

85126436212

Date : 06-16-2017

BC10/475.5/0/0653563/-1

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

Account ID : 8512643621-2

Collection Ref. Code : 8512-64-362-1

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

Name : YAGONO,BORGE MACAPOBRE

Premise Address: M2 SAN ISIDRO TALISAY CITY

Billing Address: M2 SAN ISIDRO TALISAY CITY

TIN :

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

Meter No	:	MTR1211837	Pole No	:	0653563
Serial No	:	85100210	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	339
Period From	:	05-15-2017	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	333	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.3752/kWh	117.06
System Loss Charge	0.8255/kWh	257.56
Sub-Total		2,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 262.50	5.25
Sub-Total		35.88
Government Charges		
Franchise Tax - Local		17.32
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		123.62
Transmission		2.75
System Loss		17.35
Distribution		107.73
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		425.93
CURRENT BILL - JUNE 2017		3,464.14
TOTAL AMOUNT DUE		3,726.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 250.00

Your monthly electricity consumption chart

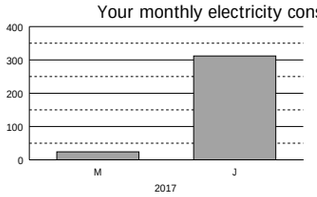

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,464.14		
Less : VAT	258.06		
Amount Net of VAT	3,206.08		
Less: BIR 2306	107.54		
BIR 2307	61.15	VATable Sales	3,038.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.87
Amount Due	3,037.39	VAT Zero Rated Sales	0.00
Add : VAT	258.06	VAT Amount	258.06
TOTAL AMOUNT DUE	3,295.45	TOTAL SALES	3,464.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/06-16-2017/-1

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

Bill ID. : 851953676229

Collection Ref. Code : 8512-64-362-1

Account ID : 8512643621-2

Customer Name : YAGONO,BORGE MACAPOBRE

Meter Number : MTR1211837

Period : May 2017

Premise Address: M2 SAN ISIDRO TALISAY CITY

Billing Address: M2 SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 3,726.81 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

85126436212

BC10/475.5/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484449968420

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

4843629927 4

Date : 06-16-2017

BC10/475.5/0/0659375/-1

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

Account ID : 4843629927-4

Collection Ref. Code : 4843-62-992-7

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

Name : MANONDO,JUNILA CANADA

Premise Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

Billing Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1206881	Pole No	:	0659375
Serial No	:	40151497	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	221
Period From	:	05-15-2017	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 150.88
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.46
CURRENT BILL - JUNE 2017		443.95
TOTAL AMOUNT DUE		900.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 325.00

Your monthly electricity consumption chart

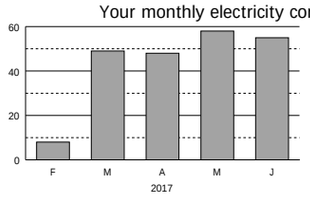

Avg Monthly Usage : 43.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.95		
Less : VAT	32.73		
Amount Net of VAT	411.22		
Less: BIR 2306	13.64		
BIR 2307	7.70	VATable Sales	382.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	389.88	VAT Zero Rated Sales	0.00
Add : VAT	32.73	VAT Amount	32.73
TOTAL AMOUNT DUE	422.61	TOTAL SALES	443.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/06-16-2017/-1

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

Bill ID. : 484449968420

Collection Ref. Code : 4843-62-992-7

Account ID : 4843629927-4

Customer Name : MANONDO,JUNILA CANADA

Meter Number : MTR1206881

Period : May 2017

Premise Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

Billing Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 900.46 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

4843629927 4

BC10/475.5/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068943493672

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

06843678332

Date : 06-16-2017

BC10/475.5/0/0622795/-1

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

Account ID : 0684367833-2

Collection Ref. Code : 1863-87-317-1

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

Name : BANTILAN,ANA MARIE BARCELONA

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1150552	Pole No	:	0622795
Serial No	:	133486147	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5418
Period From	:	05-15-2017	Prev Rdg	:	4980
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	236	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,769.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,428.62
Transmission Charge	0.3752/kWh	164.34
System Loss Charge	0.8255/kWh	361.57
Sub-Total		2,954.53
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,769.50	95.39
Sub-Total		138.38
Government Charges		
Franchise Tax - Local		24.80
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		173.54
Transmission		3.86
System Loss		24.37
Distribution		150.99
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		608.79
CURRENT BILL - JUNE 2017		4,959.95
TOTAL AMOUNT DUE		9,729.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,475.00

Your monthly electricity consumption chart

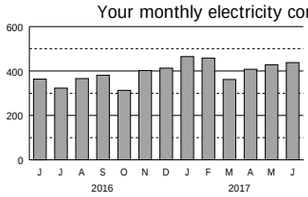

Avg Monthly Usage : 393.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,959.95		
Less : VAT	372.66		
Amount Net of VAT	4,587.29		
Less: BIR 2306	155.27		
BIR 2307	87.57	VATable Sales	4,351.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.13
Amount Due	4,344.45	VAT Zero Rated Sales	0.00
Add : VAT	372.66	VAT Amount	372.66
TOTAL AMOUNT DUE	4,717.11	TOTAL SALES	4,959.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/06-16-2017/-1

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

Bill ID. : 068943493672

Collection Ref. Code : 1863-87-317-1

Account ID : 0684367833-2

Customer Name : BANTILAN,ANA MARIE BARCELONA

Meter Number : MTR1150552

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 9,729.68 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

06843678332

BC10/475.5/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686771354467

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

68671095666

Date : 06-16-2017

BC10/475.5/0/0622844/-1

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

Account ID : 6867109566-6

Collection Ref. Code : 6867-10-956-6

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

Name : CORPUZ,MYLA RAFOLS

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1196188	Pole No	:	0622844
Serial No	:	40142165	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	443
Period From	:	05-15-2017	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	227	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
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 206.75	- 134.39
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 119.94
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 9.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		18.53
CURRENT BILL - JUNE 2017		105.34
TOTAL AMOUNT DUE		827.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 725.00

Your monthly electricity consumption chart

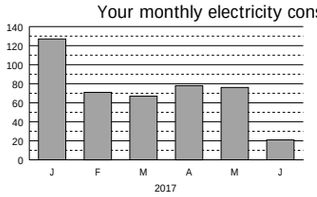

Avg Monthly Usage : 73.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.34		
Less : VAT	7.91		
Amount Net of VAT	97.43		
Less: BIR 2306	3.29		
BIR 2307	1.75	VATable Sales	86.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.62
Amount Due	92.39	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	100.30	TOTAL SALES	105.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/06-16-2017/-1

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

Bill ID. : 686771354467

Collection Ref. Code : 6867-10-956-6

Account ID : 6867109566-6

Customer Name : CORPUZ,MYLA RAFOLS

Meter Number : MTR1196188

Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 827.92 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

68671095666

BC10/475.5/0/0/31/06-16-2017/-1

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709134368141

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

BILLING STATEMENT

0

70966159504

Date : 06-16-2017

BC10/475.5/0/0653570/-1

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

Account ID : 7096615950-4

Collection Ref. Code : 1863-62-143-1

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

Name : DRONA,ARNEL HENCES

Premise Address: ISLA VERDE SAN ISIDRO
Billing Address: ISLA VERDE SAN ISIDRO

TIN :

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

Meter No	:	MTR1108804	Pole No	:	0653570
Serial No	:	129125226	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1045
Period From	:	05-15-2017	Prev Rdg	:	955
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 931.50	18.63
Sub-Total		- 68.33
Government Charges		
Franchise Tax - Local		4.57
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.44
CURRENT BILL - JUNE 2017		917.72
TOTAL AMOUNT DUE		1,849.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 870.00

Your monthly electricity consumption chart

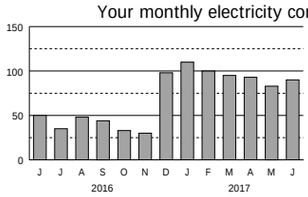

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.72		
Less : VAT	68.44		
Amount Net of VAT	849.28		
Less: BIR 2306	28.52		
BIR 2307	16.13	VATable Sales	801.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.00
Amount Due	804.63	VAT Zero Rated Sales	0.00
Add : VAT	68.44	VAT Amount	68.44
TOTAL AMOUNT DUE	873.07	TOTAL SALES	917.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/06-16-2017/-1

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

Bill ID. : 709134368141

Collection Ref. Code : 1863-62-143-1
Account ID : 7096615950-4
Customer Name : DRONA,ARNEL HENCES
Meter Number : MTR1108804
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO
Billing Address: ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 1,849.00 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 _____

70966159504

BC10/475.5/0/0/31/06-16-2017/-1

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175084792082

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

17572889149

Date : 06-16-2017

BC10/475.5/0/1411740/-1

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

Account ID : 1757288914-9

Collection Ref. Code : 1863-66-935-3

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

Name : MANONDO,MARY ANN DARUCA

Premise Address: ISLA VERDE SAN ISIDRO,TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO,TALISAY CITY

TIN :

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

Meter No	:	MTR1164606	Pole No	:	1411740
Serial No	:	85020305	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	807
Period From	:	05-15-2017	Prev Rdg	:	730
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		- 87.79
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.34
CURRENT BILL - JUNE 2017		754.28
TOTAL AMOUNT DUE		1,227.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 723.00

Your monthly electricity consumption chart

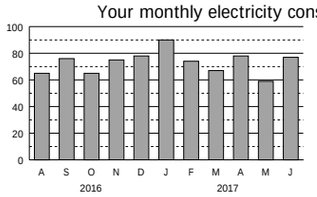

Avg Monthly Usage : 73.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.28		
Less : VAT	56.45		
Amount Net of VAT	697.83		
Less: BIR 2306	23.53		
BIR 2307	13.22	VATable Sales	656.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.89
Amount Due	661.08	VAT Zero Rated Sales	0.00
Add : VAT	56.45	VAT Amount	56.45
TOTAL AMOUNT DUE	717.53	TOTAL SALES	754.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/06-16-2017/-1

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

Bill ID. : 175084792082

Collection Ref. Code : 1863-66-935-3

Account ID : 1757288914-9

Customer Name : MANONDO,MARY ANN DARUCA

Meter Number : MTR1164606

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO,TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 1,227.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

17572889149

BC10/475.5/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478690317517

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

BILLING STATEMENT

0

47848976305

Date : 06-16-2017

BC10/475.5/0/0640496/-1

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

Account ID : 4784897630-5

Collection Ref. Code : 4784-89-763-0

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

Name : FERNANDEZ,TERESO PARAN

Premise Address: ZONE 2 #494 UPPER RIVERSIDE DUMLOG, TALISAY CITY

Billing Address: ZONE 2 #494 UPPER RIVERSIDE DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1198864	Pole No	:	0640496
Serial No	:	40144841	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	288
Period From	:	05-15-2017	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	227	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 180.15
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.24
CURRENT BILL - JUNE 2017		335.22
TOTAL AMOUNT DUE		650.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 554.00

Your monthly electricity consumption chart

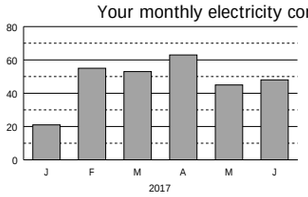

Avg Monthly Usage : 47.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.22		
Less : VAT	24.46		
Amount Net of VAT	310.76		
Less: BIR 2306	10.19		
BIR 2307	5.76	VATable Sales	285.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	294.81	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	319.27	TOTAL SALES	335.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/06-16-2017/-1

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

Bill ID. : 478690317517

Collection Ref. Code : 4784-89-763-0
Account ID : 4784897630-5
Customer Name : FERNANDEZ,TERESO PARAN
Meter Number : MTR1198864
Period : May 2017

Premise Address: ZONE 2 #494 UPPER RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 2 #494 UPPER RIVERSIDE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 650.11 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

47848976305

BC10/475.5/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925074239752

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

BILLING STATEMENT

0

92519031220

Date : 06-16-2017

BC10/475.5/0/0622851/-1

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

Account ID : 9251903122-0

Collection Ref. Code : 9251-90-312-2

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

Name : OYAO,JOHN PAUL PILA

Premise Address: ZONE 4 138 ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 138 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1184383	Pole No	:	0622851
Serial No	:	40130360	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	343
Period From	:	05-15-2017	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	118	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 115.59
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.33
CURRENT BILL - JUNE 2017		569.97
TOTAL AMOUNT DUE		892.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 257.00

Your monthly electricity consumption chart

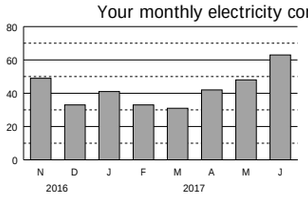

Avg Monthly Usage : 42.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.97		
Less : VAT	42.11		
Amount Net of VAT	527.86		
Less: BIR 2306	17.55		
BIR 2307	9.96	VATable Sales	494.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.22
Amount Due	500.35	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	542.46	TOTAL SALES	569.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/06-16-2017/-1

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

Bill ID. : 925074239752

Collection Ref. Code : 9251-90-312-2
Account ID : 9251903122-0
Customer Name : OYAO,JOHN PAUL PILA
Meter Number : MTR1184383
Period : May 2017

Premise Address: ZONE 4 138 ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 138 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 892.92 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 _____

92519031220

BC10/475.5/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619568831105

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

BILLING STATEMENT

0

61972034450

Date : 06-16-2017

BC10/475.5/0/0659312/-1

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

Account ID : 6197203445-0

Collection Ref. Code : 6197-20-344-5

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

Name : PARDILLO,KIM JOHN BACUS

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

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

Meter No	:	MTR1207910	Pole No	:	0659312
Serial No	:	40152526	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	148
Period From	:	05-15-2017	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	242	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 148.14
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.62
CURRENT BILL - JUNE 2017		194.90
TOTAL AMOUNT DUE		391.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 207.00

Your monthly electricity consumption chart

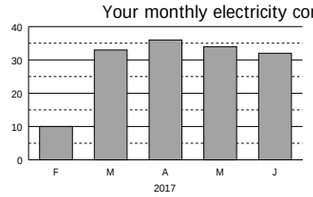

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.90		
Less : VAT	14.24		
Amount Net of VAT	180.66		
Less: BIR 2306	5.93		
BIR 2307	3.31	VATable Sales	164.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.38
Amount Due	171.42	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	185.66	TOTAL SALES	194.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/06-16-2017/-1

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

Bill ID. : 619568831105

Collection Ref. Code : 6197-20-344-5
Account ID : 6197203445-0
Customer Name : PARDILLO,KIM JOHN BACUS
Meter Number : MTR1207910
Period : May 2017

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 391.33 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

61972034450

BC10/475.5/0/0/31/06-16-2017/-1

115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149566251033

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

14954846458

Date : 06-16-2017

BC10/475.5/0/0659333/-1

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

Account ID : 1495484645-8

Collection Ref. Code : 1863-86-935-2

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

Name : BOYOSE,FE MENDEZ

Premise Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1150857	Pole No	:	0659333
Serial No	:	40103124	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	815
Period From	:	05-15-2017	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 144.69
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.32
CURRENT BILL - JUNE 2017		428.79
TOTAL AMOUNT DUE		906.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 658.00

Your monthly electricity consumption chart

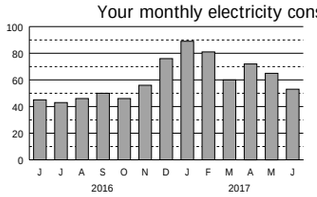

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.79		
Less : VAT	31.65		
Amount Net of VAT	397.14		
Less: BIR 2306	13.19		
BIR 2307	7.44	VATable Sales	369.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.67
Amount Due	376.51	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	408.16	TOTAL SALES	428.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/06-16-2017/-1

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

Bill ID. : 149566251033

Collection Ref. Code : 1863-86-935-2

Account ID : 1495484645-8

Customer Name : BOYOSE,FE MENDEZ

Meter Number : MTR1150857

Period : May 2017

Premise Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 906.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

14954846458

BC10/475.5/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926002714955

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

92603269421

Date : 06-16-2017

BC10/480.6/0/1741213/-1

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

Account ID : 9260326942-1

Collection Ref. Code : 9260-32-694-2

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

Name : CABILLO,JOAN MANEGO

Premise Address: DARUHAN DRIVE SAN ROQUE,TALISAY CITY
Billing Address: DARUHAN DRIVE SAN ROQUE,TALISAY CITY

TIN :

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

Meter No	:	MTR1175164	Pole No	:	1741213
Serial No	:	133496896	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	309
Period From	:	05-15-2017	Prev Rdg	:	206
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		34.00
Government Charges		
Franchise Tax - Local		5.86
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		143.84
CURRENT BILL - JUNE 2017		1,172.35
TOTAL AMOUNT DUE		2,366.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,036.00

Your monthly electricity consumption chart

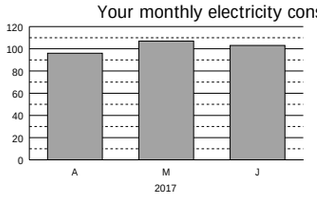

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.35		
Less : VAT	88.28		
Amount Net of VAT	1,084.07		
Less: BIR 2306	36.79		
BIR 2307	20.70	VATable Sales	1,028.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.56
Amount Due	1,026.58	VAT Zero Rated Sales	0.00
Add : VAT	88.28	VAT Amount	88.28
TOTAL AMOUNT DUE	1,114.86	TOTAL SALES	1,172.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/0/0/31/06-16-2017/-1

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

Bill ID. : 926002714955

Collection Ref. Code : 9260-32-694-2
Account ID : 9260326942-1
Customer Name : CABILLO,JOAN MANEGO
Meter Number : MTR1175164
Period : May 2017

Premise Address: DARUHAN DRIVE SAN ROQUE,TALISAY CITY
Billing Address: DARUHAN DRIVE SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 2,366.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

92603269421

BC10/480.6/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298784860322

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

29885062405

Date : 06-16-2017

BC10/485.1/0/0638565/-1

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

Account ID : 2988506240-5

Collection Ref. Code : 2988-50-624-0

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

Name : GOMEZ,EDUARDO JR. VILLAVER

Premise Address: M2 BASCON ST. DUMLOG, TALISAY CITY

Billing Address: M2 BASCON ST. DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1206491	Pole No	:	0638565
Serial No	:	40151107	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	67
Period From	:	05-15-2017	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		106.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.7002/kWh	38.51
System Loss Charge	0.812/kWh	44.66
Sub-Total		388.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 106.00	2.12
Sub-Total		7.52
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.87
System Loss		2.90
Distribution		19.48
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		76.08
CURRENT BILL - JUNE 2017		634.10
TOTAL AMOUNT DUE		740.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 6.00

Your monthly electricity consumption chart

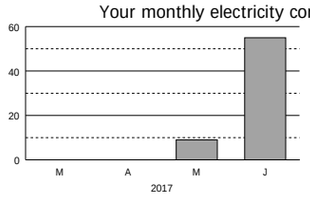

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.10		
Less : VAT	46.35		
Amount Net of VAT	587.75		
Less: BIR 2306	19.31		
BIR 2307	11.23	VATable Sales	558.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	557.21	VAT Zero Rated Sales	0.00
Add : VAT	46.35	VAT Amount	46.35
TOTAL AMOUNT DUE	603.56	TOTAL SALES	634.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/0/0/31/06-16-2017/-1

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

Bill ID. : 298784860322

Collection Ref. Code : 2988-50-624-0

Account ID : 2988506240-5

Customer Name : GOMEZ,EDUARDO JR. VILLAVER

Meter Number : MTR1206491

Period : May 2017

Premise Address: M2 BASCON ST. DUMLOG, TALISAY CITY

Billing Address: M2 BASCON ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 740.19

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 _____

29885062405

BC10/485.1/0/0/31/06-16-2017/-1

118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747433688859

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

BILLING STATEMENT

0

74786831839

Date : 06-16-2017

BC10/485.1/0/0638565/-1

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

Account ID : 7478683183-9

Collection Ref. Code : 7478-68-318-3

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

Name : GOMEZ,EDUARDO JR. VILLAVER

Premise Address: M1 BASCON ST. DUMLOG, TALISAY CITY
Billing Address: M1 BASCON ST. DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1206197	Pole No	:	0638565
Serial No	:	40150813	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	306
Period From	:	05-15-2017	Prev Rdg	:	180
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,397.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.7002/kWh	88.23
System Loss Charge	0.812/kWh	102.31
Sub-Total		889.18
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	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		40.32
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.93
Transmission		2.01
System Loss		6.65
Distribution		43.86
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		176.44
CURRENT BILL - JUNE 2017		1,471.47
TOTAL AMOUNT DUE		2,868.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 604.00

Your monthly electricity consumption chart

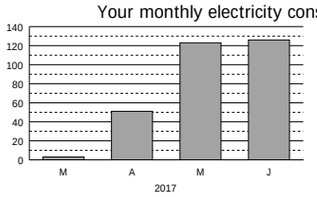

Avg Monthly Usage : 75.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.47		
Less : VAT	108.27		
Amount Net of VAT	1,363.20		
Less: BIR 2306	45.14		
BIR 2307	26.06	VATable Sales	1,295.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.17
Amount Due	1,292.00	VAT Zero Rated Sales	0.00
Add : VAT	108.27	VAT Amount	108.27
TOTAL AMOUNT DUE	1,400.27	TOTAL SALES	1,471.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/0/0/31/06-16-2017/-1

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

Bill ID. : 747433688859

Collection Ref. Code : 7478-68-318-3
Account ID : 7478683183-9
Customer Name : GOMEZ,EDUARDO JR. VILLAVER
Meter Number : MTR1206197
Period : May 2017

Premise Address: M1 BASCON ST. DUMLOG, TALISAY CITY
Billing Address: M1 BASCON ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,868.77 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 _____

74786831839

BC10/485.1/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577798063421

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

BILLING STATEMENT

0

57709963441

Date : 06-16-2017

BC10/485.1/0/0710126/-1

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

Account ID : 5770996344-1

Collection Ref. Code : 5770-99-634-4

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

Name : ROJO,ROLANDO RITA

Premise Address: SITIO 18 ZONE 1 DUMLOG TALISAY CITY
Billing Address: SITIO 18 ZONE 1 DUMLOG TALISAY CITY

TIN :

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

Meter No	:	MTR1223528	Pole No	:	0710126
Serial No	:	133480167	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	214
Period From	:	05-15-2017	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		- 144.15
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 10.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		66.66
CURRENT BILL - JUNE 2017		484.70
TOTAL AMOUNT DUE		1,710.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 443.00

Your monthly electricity consumption chart

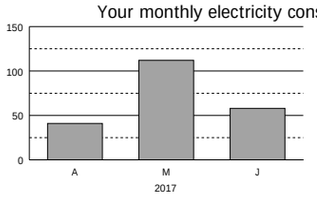

Avg Monthly Usage : 70.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.70		
Less : VAT	36.29		
Amount Net of VAT	448.41		
Less: BIR 2306	15.12		
BIR 2307	8.42	VATable Sales	418.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.37
Amount Due	424.87	VAT Zero Rated Sales	0.00
Add : VAT	36.29	VAT Amount	36.29
TOTAL AMOUNT DUE	461.16	TOTAL SALES	484.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/0/0/31/06-16-2017/-1

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

Bill ID. : 577798063421

Collection Ref. Code : 5770-99-634-4
Account ID : 5770996344-1
Customer Name : ROJO,ROLANDO RITA
Meter Number : MTR1223528
Period : May 2017

Premise Address: SITIO 18 ZONE 1 DUMLOG TALISAY CITY
Billing Address: SITIO 18 ZONE 1 DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 1,710.40 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

57709963441

BC10/485.1/0/0/31/06-16-2017/-1

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255121332385

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

25525575475

Date : 06-16-2017

BC10/485.1/0/0638565/-1

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

Account ID : 2552557547-5

Collection Ref. Code : 2552-55-754-7

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

Name : GOMEZ,EDUARDO JR. VILLAVER

Premise Address: M4 BASCON ST. DUMLOG, TALISAY CITY

Billing Address: M4 BASCON ST. DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1206328	Pole No	:	0638565
Serial No	:	40150944	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	421
Period From	:	05-15-2017	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	222	Billed kWh	:	143

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,574.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.7002/kWh	100.13
System Loss Charge	0.812/kWh	116.12
Sub-Total		1,009.16
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		8.37
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		2.28
System Loss		7.54
Distribution		49.70
Others		6.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		200.11
CURRENT BILL - JUNE 2017		1,668.97
TOTAL AMOUNT DUE		3,243.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,530.00

Your monthly electricity consumption chart

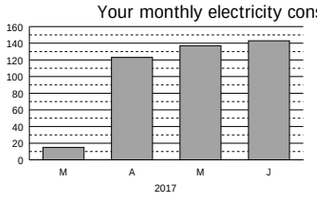

Avg Monthly Usage : 104.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.97		
Less : VAT	122.75		
Amount Net of VAT	1,546.22		
Less: BIR 2306	51.15		
BIR 2307	29.56	VATable Sales	1,468.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.36
Amount Due	1,465.51	VAT Zero Rated Sales	0.00
Add : VAT	122.75	VAT Amount	122.75
TOTAL AMOUNT DUE	1,588.26	TOTAL SALES	1,668.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/0/0/31/06-16-2017/-1

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

Bill ID. : 255121332385

Collection Ref. Code : 2552-55-754-7

Account ID : 2552557547-5

Customer Name : GOMEZ,EDUARDO JR. VILLAVER

Meter Number : MTR1206328

Period : May 2017

Premise Address: M4 BASCON ST. DUMLOG, TALISAY CITY

Billing Address: M4 BASCON ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,243.81 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

25525575475

BC10/485.1/0/0/31/06-16-2017/-1

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486172527232

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

48656733515

Date : 06-16-2017

BC10/490.0/0/0672410/-1

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

Account ID : 4865673351-5

Collection Ref. Code : 4865-67-335-1

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

Name : VILLAVER,BERNARD PACANA

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TIN :

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

Meter No	:	MTR1206656	Pole No	:	0672410
Serial No	:	40151272	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	364
Period From	:	05-15-2017	Prev Rdg	:	288
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 2,074.00	41.48
Sub-Total		- 68.79
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		98.36
CURRENT BILL - JUNE 2017		764.70
TOTAL AMOUNT DUE		2,838.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 887.00

Your monthly electricity consumption chart

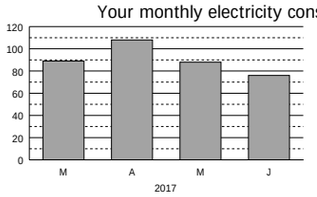

Avg Monthly Usage : 90.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.70		
Less : VAT	57.89		
Amount Net of VAT	706.81		
Less: BIR 2306	24.12		
BIR 2307	13.41	VATable Sales	666.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	669.28	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	727.17	TOTAL SALES	764.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/0/0/31/06-16-2017/-1

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

Bill ID. : 486172527232

Collection Ref. Code : 4865-67-335-1

Account ID : 4865673351-5

Customer Name : VILLAVER,BERNARD PACANA

Meter Number : MTR1206656

Period : Apr 2017 to May 2017

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,838.56 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

48656733515

BC10/490.0/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245093261596

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

2456352462-8

Date : 06-16-2017

BC10/490.0/0/0671054/-1

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

Account ID : 2456352462-8

Collection Ref. Code : 2456-35-246-2

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

Name : RICO,MARIA ROSES APOYAN

Premise Address: LITMON DUMLOG, TALISAY CITY

Billing Address: LITMON DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1194107	Pole No	:	0671054
Serial No	:	40140084	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	185
Period From	:	05-15-2017	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	444	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 121.36
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.84
CURRENT BILL - JUNE 2017		596.53
TOTAL AMOUNT DUE		919.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 271.00

Your monthly electricity consumption chart

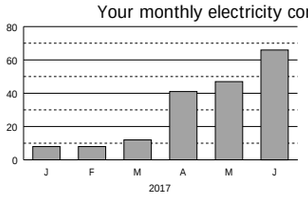

Avg Monthly Usage : 30.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.53		
Less : VAT	44.05		
Amount Net of VAT	552.48		
Less: BIR 2306	18.34		
BIR 2307	10.42	VATable Sales	517.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	523.72	VAT Zero Rated Sales	0.00
Add : VAT	44.05	VAT Amount	44.05
TOTAL AMOUNT DUE	567.77	TOTAL SALES	596.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/0/0/31/06-16-2017/-1

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

Bill ID. : 245093261596

Collection Ref. Code : 2456-35-246-2

Account ID : 2456352462-8

Customer Name : RICO,MARIA ROSES APOYAN

Meter Number : MTR1194107

Period : May 2017

Premise Address: LITMON DUMLOG, TALISAY CITY

Billing Address: LITMON DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 919.23

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

2456352462-8

BC10/490.0/0/0/31/06-16-2017/-1

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548588158285

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

5487526027

Date : 06-16-2017

BC10/490.0/0/0721251/-1

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

Account ID : 5487526027-2

Collection Ref. Code : 5487-52-602-7

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

Name : CUARIO,CHARLITO TAGALOGON

Premise Address: SARIHVILLE POBLACION,TALISAY CITY

Billing Address: SARIHVILLE POBLACION,TALISAY CITY

TIN :

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

Meter No	:	MTR1207617	Pole No	:	0721251
Serial No	:	40152233	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	916
Period From	:	05-15-2017	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	236	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,048.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.3752/kWh	119.69
System Loss Charge	0.8255/kWh	263.33
Sub-Total		2,151.81
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,048.00	80.96
Sub-Total		112.27
Government Charges		
Franchise Tax - Local		18.14
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		126.38
Transmission		2.81
System Loss		17.75
Distribution		110.13
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		445.01
CURRENT BILL - JUNE 2017		3,626.84
TOTAL AMOUNT DUE		7,674.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,455.00

Your monthly electricity consumption chart

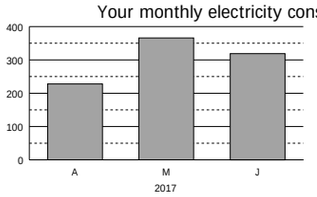

Avg Monthly Usage : 304.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.84		
Less : VAT	272.95		
Amount Net of VAT	3,353.89		
Less: BIR 2306	113.72		
BIR 2307	64.04	VATable Sales	3,181.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.06
Amount Due	3,176.13	VAT Zero Rated Sales	0.00
Add : VAT	272.95	VAT Amount	272.95
TOTAL AMOUNT DUE	3,449.08	TOTAL SALES	3,626.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/0/0/31/06-16-2017/-1

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

Bill ID. : 548588158285

Collection Ref. Code : 5487-52-602-7

Account ID : 5487526027-2

Customer Name : CUARIO,CHARLITO TAGALOGON

Meter Number : MTR1207617

Period : May 2017

Premise Address: SARIHVILLE POBLACION,TALISAY CITY

Billing Address: SARIHVILLE POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 7,674.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

5487526027

BC10/490.0/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628612865349

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

62894069665

Date : 06-16-2017

BC10/490.1/0/0720014/-1

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

Account ID : 6289406966-5

Collection Ref. Code : 6289-40-696-6

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

Name : ESPELITA,JOSE ASINJO

Premise Address: KALUBIHAN POBLACION, TALISAY CITY

Billing Address: KALUBIHAN POBLACION, TALISAY CITY

TIN :

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

Meter No	:	MTR1206404	Pole No	:	0720014
Serial No	:	40151020	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	147
Period From	:	05-15-2017	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 148.92
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.26
CURRENT BILL - JUNE 2017		435.11
TOTAL AMOUNT DUE		845.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 212.00

Your monthly electricity consumption chart

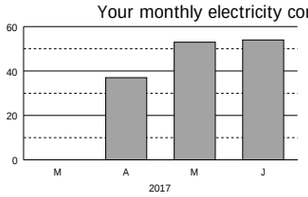

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.11		
Less : VAT	32.05		
Amount Net of VAT	403.06		
Less: BIR 2306	13.36		
BIR 2307	7.55	VATable Sales	374.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.21
Amount Due	382.15	VAT Zero Rated Sales	0.00
Add : VAT	32.05	VAT Amount	32.05
TOTAL AMOUNT DUE	414.20	TOTAL SALES	435.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/0/0/31/06-16-2017/-1

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

Bill ID. : 628612865349

Collection Ref. Code : 6289-40-696-6

Account ID : 6289406966-5

Customer Name : ESPELITA,JOSE ASINJO

Meter Number : MTR1206404

Period : May 2017

Premise Address: KALUBIHAN POBLACION, TALISAY CITY

Billing Address: KALUBIHAN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 845.82 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

62894069665

BC10/490.1/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640883209043

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

64019391933

Date : 06-16-2017

BC10/490.1/0/1737342/-1

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

Account ID : 6401939193-3

Collection Ref. Code : 1865-32-044-7

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

Name : EGHAM,JESS JANO

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

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

Meter No	:	MTR1196918	Pole No	:	1737342
Serial No	:	40142895	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	261
Period From	:	05-15-2017	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 147.95
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.91
CURRENT BILL - JUNE 2017		293.83
TOTAL AMOUNT DUE		873.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 210.00

Your monthly electricity consumption chart

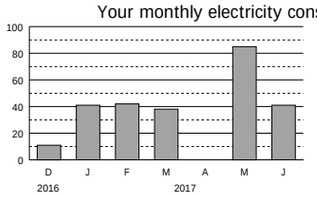

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.83		
Less : VAT	21.70		
Amount Net of VAT	272.13		
Less: BIR 2306	9.07		
BIR 2307	5.05	VATable Sales	250.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.21
Amount Due	258.01	VAT Zero Rated Sales	0.00
Add : VAT	21.70	VAT Amount	21.70
TOTAL AMOUNT DUE	279.71	TOTAL SALES	293.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/0/0/31/06-16-2017/-1

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

Bill ID. : 640883209043

Collection Ref. Code : 1865-32-044-7

Account ID : 6401939193-3

Customer Name : EGHAM,JESS JANO

Meter Number : MTR1196918

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 873.77

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 _____

64019391933

BC10/490.1/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566529500318

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

BILLING STATEMENT

0

5660632372-5

Date : 06-16-2017

BC10/520.2/0/0444574/-1

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

Account ID : 5660632372-5

Collection Ref. Code : 1863-76-740-1

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

Name : DORIMON,JOSEPHINE BALSOTE

Premise Address: ZONE 3 VALLEY VIEW VILLAGE MOHON, TALISAY CITY
Billing Address: ZONE 3 VALLEY VIEW VILLAGE MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1144303	Pole No	:	0444574
Serial No	:	40101032	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	495
Period From	:	05-15-2017	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	109	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 172.84
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.28
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		45.71
CURRENT BILL - JUNE 2017		310.18
TOTAL AMOUNT DUE		414.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 182.00

Your monthly electricity consumption chart

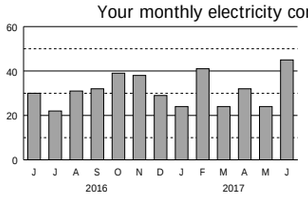

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.18		
Less : VAT	22.50		
Amount Net of VAT	287.68		
Less: BIR 2306	9.37		
BIR 2307	5.33	VATable Sales	264.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	272.98	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	295.48	TOTAL SALES	310.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/06-16-2017/-1

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

Bill ID. : 566529500318

Collection Ref. Code : 1863-76-740-1
Account ID : 5660632372-5
Customer Name : DORIMON,JOSEPHINE BALSOTE
Meter Number : MTR1144303
Period : May 2017

Premise Address: ZONE 3 VALLEY VIEW VILLAGE MOHON, TALISAY CITY
Billing Address: ZONE 3 VALLEY VIEW VILLAGE MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 414.14 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

5660632725

BC10/520.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245538462218

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

BILLING STATEMENT

0

24550747588

Date : 06-16-2017

BC10/520.2/0/0444854/-1

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

Account ID : 2455074758-8

Collection Ref. Code : 2455-07-475-8

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

Name : GRENGIA,MARINA SANCHEZ

Premise Address: ZONE 2 MOHON, TALISAY CITY
Billing Address: ZONE 2 MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1184847	Pole No	:	0444854
Serial No	:	40130824	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	265
Period From	:	05-15-2017	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
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 206.75	- 134.39
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 131.99
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.02
CURRENT BILL - JUNE 2017		91.78
TOTAL AMOUNT DUE		211.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 355.00

Your monthly electricity consumption chart

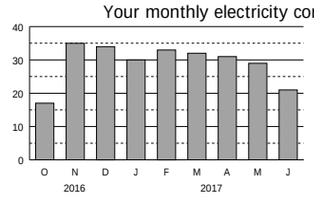

Avg Monthly Usage : 29.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.78		
Less : VAT	6.46		
Amount Net of VAT	85.32		
Less: BIR 2306	2.69		
BIR 2307	1.51	VATable Sales	74.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	81.12	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	87.58	TOTAL SALES	91.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/06-16-2017/-1

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

Bill ID. : 245538462218

Collection Ref. Code : 2455-07-475-8
Account ID : 2455074758-8
Customer Name : GRENGIA,MARINA SANCHEZ
Meter Number : MTR1184847
Period : May 2017

Premise Address: ZONE 2 MOHON, TALISAY CITY
Billing Address: ZONE 2 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 211.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

24550747588

BC10/520.2/0/0/31/06-16-2017/-1

128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580933091432

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

58055816225

Date : 06-16-2017

BC10/520.2/0/0435783/-1

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

Account ID : 5805581622-5

Collection Ref. Code : 1865-18-086-6

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

Name : GERONA,PAULINO ALVAREZ

Premise Address: LOVELY HOMES MOHON, TALISAY CITY

Billing Address: LOVELY HOMES MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1156738	Pole No	:	0435783
Serial No	:	133493461	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5321
Period From	:	05-15-2017	Prev Rdg	:	4787
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	236	Billed kWh	:	534

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,390.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,960.92
Transmission Charge	0.3752/kWh	200.36
System Loss Charge	0.8255/kWh	440.82
Sub-Total		3,602.10
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,764.50	95.29
Sub-Total		147.71
Government Charges		
Franchise Tax - Local		30.11
LFT Differential	0.0061/kWh	3.26
Value Added Tax		
Generation		211.58
Transmission		4.71
System Loss		29.71
Distribution		183.95
Others		21.73
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		739.46
CURRENT BILL - JUNE 2017		6,022.20
Debit Adjustments		373.33
TOTAL AMOUNT DUE		10,785.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 374.00

Your monthly electricity consumption chart

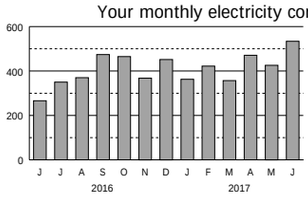

Avg Monthly Usage : 409.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,022.20		
Less : VAT	451.68		
Amount Net of VAT	5,570.52		
Less: BIR 2306	188.20		
BIR 2307	106.32	VATable Sales	5,282.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.78
Amount Due	5,276.00	VAT Zero Rated Sales	0.00
Add : VAT	451.68	VAT Amount	451.68
TOTAL AMOUNT DUE	5,727.68	TOTAL SALES	6,022.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/06-16-2017/-1

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

Bill ID. : 580933091432

Collection Ref. Code : 1865-18-086-6

Account ID : 5805581622-5

Customer Name : GERONA,PAULINO ALVAREZ

Meter Number : MTR1156738

Period : May 2017

Premise Address: LOVELY HOMES MOHON, TALISAY CITY

Billing Address: LOVELY HOMES MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 10,785.93 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

58055816225

BC10/520.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076724016471

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

07634313972

Date : 06-16-2017

BC10/520.2/0/0737532/-1

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

Account ID : 0763431397-2

Collection Ref. Code : 763-43-139-7

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

Name : BARATAS,ANNALYN ARIENZA

Premise Address: M3 MOHON TALISAY CITY

Billing Address: M3 MOHON TALISAY CITY

TIN :

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

Meter No	:	MTR1182726	Pole No	:	0737532
Serial No	:	40128703	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1368
Period From	:	05-15-2017	Prev Rdg	:	1032
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	3146	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
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	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,958.00	59.16
Sub-Total		92.15
Government Charges		
Franchise Tax - Local		18.95
LFT Differential	0.0061/kWh	2.05
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		465.39
CURRENT BILL - JUNE 2017		3,790.42
TOTAL AMOUNT DUE		6,748.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,724.00

Your monthly electricity consumption chart

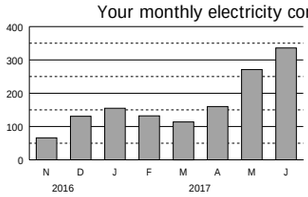

Avg Monthly Usage : 170.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,790.42		
Less : VAT	284.32		
Amount Net of VAT	3,506.10		
Less: BIR 2306	118.47		
BIR 2307	66.92	VATable Sales	3,325.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.07
Amount Due	3,320.71	VAT Zero Rated Sales	0.00
Add : VAT	284.32	VAT Amount	284.32
TOTAL AMOUNT DUE	3,605.03	TOTAL SALES	3,790.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/06-16-2017/-1

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

Bill ID. : 076724016471

Collection Ref. Code : 763-43-139-7

Account ID : 0763431397-2

Customer Name : BARATAS,ANNALYN ARIENZA

Meter Number : MTR1182726

Period : May 2017

Premise Address: M3 MOHON TALISAY CITY

Billing Address: M3 MOHON TALISAY CITY

TOTAL AMOUNT DUE : 6,748.27 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

07634313972

BC10/520.2/0/0/31/06-16-2017/-1

130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262019666110

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

BILLING STATEMENT

0

26271475597

Date : 06-16-2017

BC10/520.2/0/0444840/-1

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

Account ID : 2627147559-7

Collection Ref. Code : 1863-57-107-8

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

Name : NAM,VANESSA MAE REGNER

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TIN :

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

Meter No	:	MTR1148497	Pole No	:	0444840
Serial No	:	85060406	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22092
Period From	:	05-15-2017	Prev Rdg	:	20404
No of Days	:	31	Diff Rdg	:	1688
Avg kWh/day	:	54.45	Registered	:	1688
Conn Load	:	22662	Billed kWh	:	1688

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		39,702.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,359.62
Transmission Charge	0.7002/kWh	1,181.94
System Loss Charge	0.812/kWh	1,370.66
Sub-Total		11,912.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,955.01
Supply Charge	0.4118/kWh	695.12
Metering Charge	0.6989/kWh	1,179.74
	5.00/month	5.00
Sub-Total		4,834.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	165.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.29
Surcharge	0.02 of 39,702.50	794.05
Sub-Total		959.76
Government Charges		
Franchise Tax - Local		100.93
LFT Differential	0.0061/kWh	10.30
Value Added Tax		
Generation		668.79
Transmission		26.91
System Loss		88.96
Distribution		580.18
Others		128.52
Universal Charge		
Missionary Electrification	0.1561/kWh	263.49
Environmental Charge	0.0025/kWh	4.22
NPC Stranded Contract Costs	0.1938/kWh	327.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	209.31
Sub-Total		2,408.74
CURRENT BILL - JUNE 2017		20,115.59
TOTAL AMOUNT DUE		59,818.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 18,000.00

Your monthly electricity consumption chart

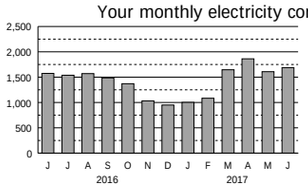

Avg Monthly Usage : 1,416.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,115.59		
Less : VAT	1,493.36		
Amount Net of VAT	18,622.23		
Less: BIR 2306	622.24		
BIR 2307	356.36	VATable Sales	17,706.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	915.38
Amount Due	17,643.63	VAT Zero Rated Sales	0.00
Add : VAT	1,493.36	VAT Amount	1,493.36
TOTAL AMOUNT DUE	19,136.99	TOTAL SALES	20,115.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/06-16-2017/-1

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

Bill ID. : 262019666110

Collection Ref. Code : 1863-57-107-8
Account ID : 2627147559-7
Customer Name : NAM,VANESSA MAE REGNER
Meter Number : MTR1148497
Period : Apr 2017 to May 2017

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 59,818.24 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

26271475597

BC10/520.2/0/0/31/06-16-2017/-1

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874447703208

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

87476939266

Date : 06-16-2017

BC10/520.2/0/0737532/-1

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

Account ID : 8747693926-6

Collection Ref. Code : 1865-18-251-6

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

Name : SENARLO,CARMELA LAYOS

Premise Address: ZONE 4 MOHON, TALISAY CITY

Billing Address: ZONE 4 MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1156766	Pole No	:	0737532
Serial No	:	133494307	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	279
Period From	:	05-15-2017	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
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 206.75	- 134.39
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 132.17
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.00
CURRENT BILL - JUNE 2017		91.58
TOTAL AMOUNT DUE		202.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 117.00

Your monthly electricity consumption chart

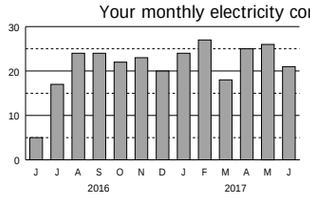

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.58		
Less : VAT	6.44		
Amount Net of VAT	85.14		
Less: BIR 2306	2.68		
BIR 2307	1.50	VATable Sales	74.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	80.96	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	87.40	TOTAL SALES	91.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/06-16-2017/-1

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

Bill ID. : 874447703208

Collection Ref. Code : 1865-18-251-6

Account ID : 8747693926-6

Customer Name : SENARLO,CARMELA LAYOS

Meter Number : MTR1156766

Period : May 2017

Premise Address: ZONE 4 MOHON, TALISAY CITY

Billing Address: ZONE 4 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 202.36

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

87476939266

BC10/520.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681308158092

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

68127519400

Date : 06-16-2017

BC10/520.2/0/0444924/-1

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

Account ID : 6812751940-0

Collection Ref. Code : 1861-55-044-8

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

Name : TARNATE,SARAH BLANCA MIRAL

Premise Address: Z1-158 MOHON MOHON,TALISAY CITY

Billing Address: Z1-158 MOHON MOHON,TALISAY CITY

TIN : 258-894-001-000

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

Meter No	:	MTR1012342	Pole No	:	0444924
Serial No	:	40013776	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7715
Period From	:	05-15-2017	Prev Rdg	:	7437
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	524	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,160.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
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	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,160.50	83.21
Sub-Total		110.50
Government Charges		
Franchise Tax - Local		15.88
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		15.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		389.48
CURRENT BILL - JUNE 2017		3,175.67
TOTAL AMOUNT DUE		7,336.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,219.00

Your monthly electricity consumption chart

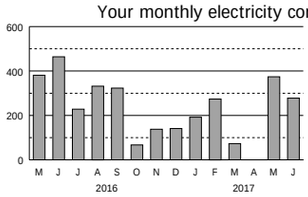

Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.67		
Less : VAT	239.46		
Amount Net of VAT	2,936.21		
Less: BIR 2306	99.79		
BIR 2307	56.08	VATable Sales	2,786.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.02
Amount Due	2,780.34	VAT Zero Rated Sales	0.00
Add : VAT	239.46	VAT Amount	239.46
TOTAL AMOUNT DUE	3,019.80	TOTAL SALES	3,175.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/06-16-2017/-1

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

Bill ID. : 681308158092

Collection Ref. Code : 1861-55-044-8

Account ID : 6812751940-0

Customer Name : TARNATE,SARAH BLANCA MIRAL

Meter Number : MTR1012342

Period : May 2017

Premise Address: Z1-158 MOHON MOHON,TALISAY CITY

Billing Address: Z1-158 MOHON MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 7,336.20 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

68127519400

BC10/520.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398172272134

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

39836975084

Date : 06-16-2017

BC10/520.2/0/0444910/-1

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

Account ID : 3983697508-4

Collection Ref. Code : 3983-69-750-8

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

Name : PARAME,WILFREDO JR. DIONALDO

Premise Address: ZONE 2 MOHON, TALISAY CITY

Billing Address: ZONE 2 MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1194474	Pole No	:	0444910
Serial No	:	40140451	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	301
Period From	:	05-15-2017	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 90.66
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.60
CURRENT BILL - JUNE 2017		685.02
TOTAL AMOUNT DUE		1,304.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 217.00

Your monthly electricity consumption chart

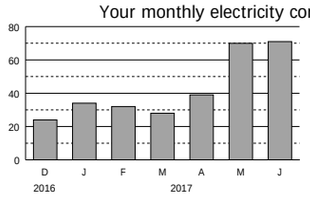

Avg Monthly Usage : 42.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.02		
Less : VAT	50.94		
Amount Net of VAT	634.08		
Less: BIR 2306	21.22		
BIR 2307	12.01	VATable Sales	596.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.66
Amount Due	600.85	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	651.79	TOTAL SALES	685.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/06-16-2017/-1

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

Bill ID. : 398172272134

Collection Ref. Code : 3983-69-750-8

Account ID : 3983697508-4

Customer Name : PARAME,WILFREDO JR. DIONALDO

Meter Number : MTR1194474

Period : May 2017

Premise Address: ZONE 2 MOHON, TALISAY CITY

Billing Address: ZONE 2 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,304.84 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

39836975084

BC10/520.2/0/0/31/06-16-2017/-1

134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636730169283

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

63620753374

Date : 06-16-2017

BC10/520.2/0/0416964/-1

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

Account ID : 6362075337-4

Collection Ref. Code : 1865-24-509-7

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

Name : BRIONES,CHALTON KENNETH LOCSIN

Premise Address: ZONE 3 MOHON, TALISAY CITY

Billing Address: ZONE 3 MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1163484	Pole No	:	0416964
Serial No	:	84443358	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	964
Period From	:	05-15-2017	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 102.00
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.35
CURRENT BILL - JUNE 2017		760.28
TOTAL AMOUNT DUE		1,389.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 656.00

Your monthly electricity consumption chart

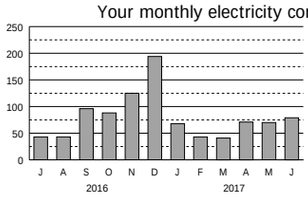

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.28		
Less : VAT	56.46		
Amount Net of VAT	703.82		
Less: BIR 2306	23.54		
BIR 2307	13.32	VATable Sales	661.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.89
Amount Due	666.96	VAT Zero Rated Sales	0.00
Add : VAT	56.46	VAT Amount	56.46
TOTAL AMOUNT DUE	723.42	TOTAL SALES	760.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/06-16-2017/-1

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

Bill ID. : 636730169283

Collection Ref. Code : 1865-24-509-7

Account ID : 6362075337-4

Customer Name : BRIONES,CHALTON KENNETH LOCSIN

Meter Number : MTR1163484

Period : May 2017

Premise Address: ZONE 3 MOHON, TALISAY CITY

Billing Address: ZONE 3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,389.62 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

63620753374

BC10/520.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190305758014

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

19018589564

Date : 06-16-2017

BC10/520.2/0/0435783/-1

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

Account ID : 1901858956-4

Collection Ref. Code : 1863-87-344-9

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

Name : GERONA,PAULINO ALVAREZ

Premise Address: BLK 5 LOT 10 LOVELY HOMES MOHON, TALISAY CITY

Billing Address: BLK 5 LOT 10 LOVELY HOMES MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1150962	Pole No	:	0435783
Serial No	:	40102997	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11962
Period From	:	05-15-2017	Prev Rdg	:	10937
No of Days	:	31	Diff Rdg	:	1025
Avg kWh/day	:	33.07	Registered	:	1025
Conn Load	:	908	Billed kWh	:	1025

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,327.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,683.42
Transmission Charge	0.3752/kWh	384.58
System Loss Charge	0.8255/kWh	846.14
Sub-Total		6,914.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,794.37
Supply Charge	0.4118/kWh	422.10
Metering Charge	0.6989/kWh	716.37
	5.00/month	5.00
Sub-Total		2,937.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	100.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 11,327.50	226.55
Sub-Total		327.17
Government Charges		
Franchise Tax - Local		58.02
LFT Differential	0.0061/kWh	6.25
Value Added Tax		
Generation		406.11
Transmission		9.04
System Loss		57.00
Distribution		352.54
Others		46.97
Universal Charge		
Missionary Electrification	0.1561/kWh	160.00
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.10
Sub-Total		1,424.24
CURRENT BILL - JUNE 2017		11,603.39
TOTAL AMOUNT DUE		22,931.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 10,000.00

Your monthly electricity consumption chart

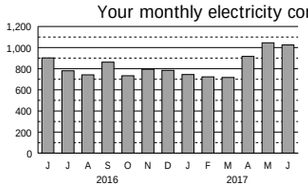

Avg Monthly Usage : 828.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,603.39		
Less : VAT	871.66		
Amount Net of VAT	10,731.73		
Less: BIR 2306	363.18		
BIR 2307	204.87	VATable Sales	10,179.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	552.58
Amount Due	10,163.68	VAT Zero Rated Sales	0.00
Add : VAT	871.66	VAT Amount	871.66
TOTAL AMOUNT DUE	11,035.34	TOTAL SALES	11,603.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/06-16-2017/-1

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

Bill ID. : 190305758014

Collection Ref. Code : 1863-87-344-9

Account ID : 1901858956-4

Customer Name : GERONA,PAULINO ALVAREZ

Meter Number : MTR1150962

Period : May 2017

Premise Address: BLK 5 LOT 10 LOVELY HOMES MOHON, TALISAY CITY

Billing Address: BLK 5 LOT 10 LOVELY HOMES MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 22,931.10 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

19018589564

BC10/520.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375093396148

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

37572794271

Date : 06-16-2017

BC10/520.2/0/0444931/-1

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

Account ID : 3757279427-1

Collection Ref. Code : 3757-27-942-7

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

Name : GALO,LORETA ALAVER

Premise Address: MOJON TALISAY CITY

Billing Address: MOJON TALISAY CITY

TIN :

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

Meter No	:	MTR1197760	Pole No	:	0444931
Serial No	:	40143737	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	447
Period From	:	05-15-2017	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 109.83
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.18
CURRENT BILL - JUNE 2017		554.37
TOTAL AMOUNT DUE		972.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 666.00

Your monthly electricity consumption chart

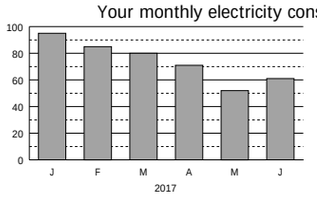

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.37		
Less : VAT	41.03		
Amount Net of VAT	513.34		
Less: BIR 2306	17.11		
BIR 2307	9.69	VATable Sales	481.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	486.54	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	527.57	TOTAL SALES	554.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/06-16-2017/-1

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

Bill ID. : 375093396148

Collection Ref. Code : 3757-27-942-7

Account ID : 3757279427-1

Customer Name : GALO,LORETA ALAVER

Meter Number : MTR1197760

Period : May 2017

Premise Address: MOJON TALISAY CITY

Billing Address: MOJON TALISAY CITY

TOTAL AMOUNT DUE : 972.91

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

37572794271

BC10/520.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323620865324

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

BILLING STATEMENT

0

32369480564

Date : 06-16-2017

BC10/520.2/0/0444924/-1

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

Account ID : 3236948056-4

Collection Ref. Code : 3236-94-805-6

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

Name : NENGASCA,IRISH LYN CALOMARDE

Premise Address: ZONE 2 MOHON, TALISAY CITY
Billing Address: ZONE 2 MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1192402	Pole No	:	0444924
Serial No	:	40138379	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	291
Period From	:	05-15-2017	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 176.18
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.28
CURRENT BILL - JUNE 2017		328.62
TOTAL AMOUNT DUE		650.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 236.00

Your monthly electricity consumption chart

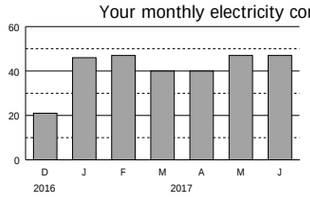

Avg Monthly Usage : 41.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.62		
Less : VAT	23.99		
Amount Net of VAT	304.63		
Less: BIR 2306	10.00		
BIR 2307	5.64	VATable Sales	280.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.29
Amount Due	288.99	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	312.98	TOTAL SALES	328.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/06-16-2017/-1

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

Bill ID. : 323620865324

Collection Ref. Code : 3236-94-805-6
Account ID : 3236948056-4
Customer Name : NENGASCA,IRISH LYN CALOMARDE
Meter Number : MTR1192402
Period : May 2017

Premise Address: ZONE 2 MOHON, TALISAY CITY
Billing Address: ZONE 2 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 650.08 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 _____

32369480564

BC10/520.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639283256173

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

BILLING STATEMENT

0

63999150251

Date : 06-16-2017

BC10/520.3/0/0753900/-1

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

Account ID : 6399915025-1

Collection Ref. Code : 6399-91-502-5

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

Name : CANADA,KENNETH CANEDO

Premise Address: CABUTOY POOC,TALISAY CITY
Billing Address: CABUTOY POOC,TALISAY CITY

TIN :

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

Meter No	:	MTR1212823	Pole No	:	0753900
Serial No	:	85041448	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	85
Period From	:	05-15-2017	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 167.97
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.10
CURRENT BILL - JUNE 2017		468.94
TOTAL AMOUNT DUE		647.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 170.00

Your monthly electricity consumption chart

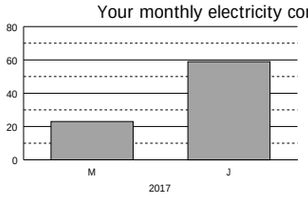

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.94		
Less : VAT	34.33		
Amount Net of VAT	434.61		
Less: BIR 2306	14.31		
BIR 2307	8.13	VATable Sales	403.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.77
Amount Due	412.17	VAT Zero Rated Sales	0.00
Add : VAT	34.33	VAT Amount	34.33
TOTAL AMOUNT DUE	446.50	TOTAL SALES	468.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/0/0/31/06-16-2017/-1

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

Bill ID. : 639283256173

Collection Ref. Code : 6399-91-502-5
Account ID : 6399915025-1
Customer Name : CANADA,KENNETH CANEDO
Meter Number : MTR1212823
Period : May 2017

Premise Address: CABUTOY POOC,TALISAY CITY
Billing Address: CABUTOY POOC,TALISAY CITY

TOTAL AMOUNT DUE : 647.54 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

63999150251

BC10/520.3/0/0/31/06-16-2017/-1

139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416427713417

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

BILLING STATEMENT

0

41617158922

Date : 06-16-2017

BC10/520.3/0/0732432/-1

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

Account ID : 4161715892-2

Collection Ref. Code : 4161-71-589-2

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

Name : CAROLINO,TERESA ALMERIDA

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1198155	Pole No	:	0732432
Serial No	:	40144132	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	166
Period From	:	05-15-2017	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	128	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 159.79
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.20
CURRENT BILL - JUNE 2017		204.04
TOTAL AMOUNT DUE		324.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 181.00

Your monthly electricity consumption chart

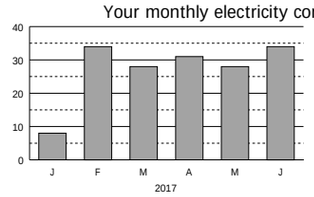

Avg Monthly Usage : 27.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.04		
Less : VAT	14.80		
Amount Net of VAT	189.24		
Less: BIR 2306	6.16		
BIR 2307	3.46	VATable Sales	171.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.40
Amount Due	179.62	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	194.42	TOTAL SALES	204.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/0/0/31/06-16-2017/-1

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

Bill ID. : 416427713417

Collection Ref. Code : 4161-71-589-2
Account ID : 4161715892-2
Customer Name : CAROLINO,TERESA ALMERIDA
Meter Number : MTR1198155
Period : May 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 324.47

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 _____

41617158922

BC10/520.3/0/0/31/06-16-2017/-1

140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997281364084

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

99766725677

Date : 06-16-2017

BC10/520.3/0/1495875/-1

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

Account ID : 9976672567-7

Collection Ref. Code : 1863-94-548-2

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

Name : ABAS,ALEXANDER LAPIRA

Premise Address: PHS 2 BLK 1 LOT 40 BOXHILL SUBD. MOHON, TALISAY CITY

Billing Address: PHS 2 BLK 1 LOT 40 BOXHILL SUBD. MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1154514	Pole No	:	1495875
Serial No	:	133485849	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2097
Period From	:	05-15-2017	Prev Rdg	:	1838
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	1165	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
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	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,266.00	45.32
Sub-Total		70.74
Government Charges		
Franchise Tax - Local		14.61
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		10.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		358.85
CURRENT BILL - JUNE 2017		2,922.76
TOTAL AMOUNT DUE		5,188.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,540.00

Your monthly electricity consumption chart

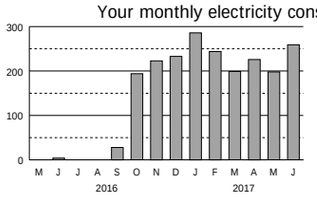

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.76		
Less : VAT	219.27		
Amount Net of VAT	2,703.49		
Less: BIR 2306	91.35		
BIR 2307	51.60	VATable Sales	2,563.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.58
Amount Due	2,560.54	VAT Zero Rated Sales	0.00
Add : VAT	219.27	VAT Amount	219.27
TOTAL AMOUNT DUE	2,779.81	TOTAL SALES	2,922.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/0/0/31/06-16-2017/-1

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

Bill ID. : 997281364084

Collection Ref. Code : 1863-94-548-2

Account ID : 9976672567-7

Customer Name : ABAS,ALEXANDER LAPIRA

Meter Number : MTR1154514

Period : May 2017

Premise Address: PHS 2 BLK 1 LOT 40 BOXHILL SUBD. MOHON, TALISAY CITY

Billing Address: PHS 2 BLK 1 LOT 40 BOXHILL SUBD. MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 5,188.55 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

99766725677

BC10/520.3/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984810231083

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

BILLING STATEMENT

0

98490968249

Date : 06-16-2017

BC10/520.3/0/1495951/-1

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

Account ID : 9849096824-9

Collection Ref. Code : 1863-45-968-5

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

Name : NIETES,ALECAR BACUS

Premise Address: BLK 9 LOT5 BOX HILL SUBD. MOHON, TALISAY CITY
Billing Address: BLK 9 LOT5 BOX HILL SUBD. MOHON, TALISAY CITY

TIN : 418-530-380-000

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

Meter No	:	MTR1131244	Pole No	:	1495951
Serial No	:	85012306	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12020
Period From	:	05-15-2017	Prev Rdg	:	11127
No of Days	:	31	Diff Rdg	:	893
Avg kWh/day	:	28.81	Registered	:	893
Conn Load	:	1165	Billed kWh	:	893

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,647.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,951.51
Transmission Charge	0.3752/kWh	335.05
System Loss Charge	0.8255/kWh	737.17
Sub-Total		6,023.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,563.29
Supply Charge	0.4118/kWh	367.74
Metering Charge	0.6989/kWh	624.12
	5.00/month	5.00
Sub-Total		2,560.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	87.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 7,648.00	152.96
Sub-Total		240.62
Government Charges		
Franchise Tax - Local		50.30
LFT Differential	0.0061/kWh	5.45
Value Added Tax		
Generation		353.81
Transmission		7.87
System Loss		49.66
Distribution		307.22
Others		35.56
Universal Charge		
Missionary Electrification	0.1561/kWh	139.40
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	173.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.73
Sub-Total		1,235.29
CURRENT BILL - JUNE 2017		10,059.79
TOTAL AMOUNT DUE		17,707.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,448.00

Your monthly electricity consumption chart

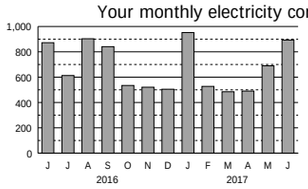

Avg Monthly Usage : 679.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,059.79		
Less : VAT	754.12		
Amount Net of VAT	9,305.67		
Less: BIR 2306	314.22		
BIR 2307	177.61	VATable Sales	8,824.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	481.17
Amount Due	8,813.84	VAT Zero Rated Sales	0.00
Add : VAT	754.12	VAT Amount	754.12
TOTAL AMOUNT DUE	9,567.96	TOTAL SALES	10,059.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/0/0/31/06-16-2017/-1

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

Bill ID. : 984810231083

Collection Ref. Code : 1863-45-968-5
Account ID : 9849096824-9
Customer Name : NIETES,ALECAR BACUS
Meter Number : MTR1131244
Period : May 2017

Premise Address: BLK 9 LOT5 BOX HILL SUBD. MOHON, TALISAY CITY
Billing Address: BLK 9 LOT5 BOX HILL SUBD. MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 17,707.78 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

98490968249

BC10/520.3/0/0/31/06-16-2017/-1

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731149575758

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

BILLING STATEMENT

0

73144189567

Date : 06-16-2017

BC10/520.3/0/1495844/-1

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

Account ID : 7314418956-7

Collection Ref. Code : 7314-41-895-6

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

Name : GULBIN,ESTELA AMISOLA

Premise Address: LOT8 BLK20 BOXHILL MOHON, TALISAY CITY
Billing Address: LOT8 BLK20 BOXHILL MOHON, TALISAY CITY

TIN : 252-919-106-000

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

Meter No	:	MTR1183635	Pole No	:	1495844
Serial No	:	40129612	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1662
Period From	:	05-15-2017	Prev Rdg	:	1243
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	480	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,801.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,323.27
Transmission Charge	0.3752/kWh	157.21
System Loss Charge	0.8255/kWh	345.88
Sub-Total		2,826.36
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,801.50	76.03
Sub-Total		117.16
Government Charges		
Franchise Tax - Local		23.64
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		166.01
Transmission		3.70
System Loss		23.31
Distribution		144.47
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		580.50
CURRENT BILL - JUNE 2017		4,727.90
TOTAL AMOUNT DUE		8,529.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,153.00

Your monthly electricity consumption chart

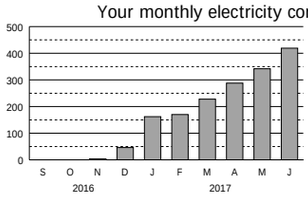

Avg Monthly Usage : 165.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,727.90		
Less : VAT	354.69		
Amount Net of VAT	4,373.21		
Less: BIR 2306	147.79		
BIR 2307	83.47	VATable Sales	4,147.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.81
Amount Due	4,141.95	VAT Zero Rated Sales	0.00
Add : VAT	354.69	VAT Amount	354.69
TOTAL AMOUNT DUE	4,496.64	TOTAL SALES	4,727.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/0/0/31/06-16-2017/-1

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

Bill ID. : 731149575758

Collection Ref. Code : 7314-41-895-6
Account ID : 7314418956-7
Customer Name : GULBIN,ESTELA AMISOLA
Meter Number : MTR1183635
Period : May 2017

Premise Address: LOT8 BLK20 BOXHILL MOHON, TALISAY CITY
Billing Address: LOT8 BLK20 BOXHILL MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 8,529.53 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 _____

73144189567

BC10/520.3/0/0/31/06-16-2017/-1

143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912469238438

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

91245505523

Date : 06-16-2017

BC10/520.4/0/1739693/-1

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

Account ID : 9124550552-3

Collection Ref. Code : 9124-55-055-2

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

Name : BADAL,GUENDOLYN LUAGUE

Premise Address: BLOCK 11 LOT 11 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

Billing Address: BLOCK 11 LOT 11 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

TIN :

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

Meter No	:	MTR1211681	Pole No	:	1739693
Serial No	:	85015352	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	869
Period From	:	05-15-2017	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	1967	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,619.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,879.69
Transmission Charge	0.3752/kWh	127.19
System Loss Charge	0.8255/kWh	279.84
Sub-Total		2,286.72
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	0.098/kWh	33.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,619.50	92.39
Sub-Total		125.67
Government Charges		
Franchise Tax - Local		19.31
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		134.30
Transmission		2.99
System Loss		18.86
Distribution		117.00
Others		17.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		473.70
CURRENT BILL - JUNE 2017		3,861.07
TOTAL AMOUNT DUE		8,480.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,140.00

Your monthly electricity consumption chart

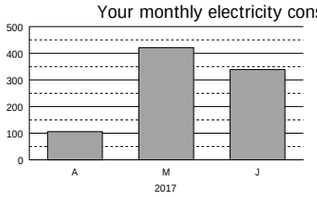

Avg Monthly Usage : 288.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.07		
Less : VAT	290.80		
Amount Net of VAT	3,570.27		
Less: BIR 2306	121.15		
BIR 2307	68.18	VATable Sales	3,387.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.90
Amount Due	3,380.94	VAT Zero Rated Sales	0.00
Add : VAT	290.80	VAT Amount	290.80
TOTAL AMOUNT DUE	3,671.74	TOTAL SALES	3,861.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/-1

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

Bill ID. : 912469238438

Collection Ref. Code : 9124-55-055-2

Account ID : 9124550552-3

Customer Name : BADAL,GUENDOLYN LUAGUE

Meter Number : MTR1211681

Period : May 2017

Premise Address: BLOCK 11 LOT 11 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

Billing Address: BLOCK 11 LOT 11 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 8,480.32 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

91245505523

BC10/520.4/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938072384899

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

93805450660

Date : 06-16-2017

BC10/520.4/0/1739761/-1

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

Account ID : 9380545066-0

Collection Ref. Code : 9380-54-506-6

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

Name : LOON,RANDEL VIOVICENTE

Premise Address: BLOCK 6 LOT 13 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

Billing Address: BLOCK 6 LOT 13 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

TIN :

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

Meter No	:	MTR1195019	Pole No	:	1739761
Serial No	:	40140996	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	719
Period From	:	05-15-2017	Prev Rdg	:	570
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1967	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		52.00
Government Charges		
Franchise Tax - Local		8.48
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		208.14
CURRENT BILL - JUNE 2017		1,696.56
TOTAL AMOUNT DUE		3,564.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,281.00

Your monthly electricity consumption chart

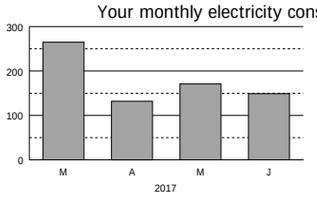

Avg Monthly Usage : 179.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.56		
Less : VAT	127.76		
Amount Net of VAT	1,568.80		
Less: BIR 2306	53.25		
BIR 2307	29.96	VATable Sales	1,488.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.38
Amount Due	1,485.59	VAT Zero Rated Sales	0.00
Add : VAT	127.76	VAT Amount	127.76
TOTAL AMOUNT DUE	1,613.35	TOTAL SALES	1,696.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/-1

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

Bill ID. : 938072384899

Collection Ref. Code : 9380-54-506-6

Account ID : 9380545066-0

Customer Name : LOON,RANDEL VIOVICENTE

Meter Number : MTR1195019

Period : May 2017

Premise Address: BLOCK 6 LOT 13 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

Billing Address: BLOCK 6 LOT 13 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 3,564.93 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

93805450660

BC10/520.4/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934054406074

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

93405413084

Date : 06-16-2017

BC10/520.4/0/1678656/-1

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

Account ID : 9340541308-4

Collection Ref. Code : 9340-54-130-8

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

Name : BAGATSING,LEA MARGARETTE ANGELITUD

Premise Address: LOT16 BLK4 PALM RIVER SUBD BIASONG, TALISAY CITY

Billing Address: LOT16 BLK4 PALM RIVER SUBD BIASONG, TALISAY CITY

TIN : 409-982-348-000

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

Meter No	:	MTR1199949	Pole No	:	1678656
Serial No	:	40145926	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	838
Period From	:	05-15-2017	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	265	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,110.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,111.00	62.22
Sub-Total		92.06
Government Charges		
Franchise Tax - Local		17.20
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		422.23
CURRENT BILL - JUNE 2017		3,439.76
TOTAL AMOUNT DUE		6,550.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,387.00

Your monthly electricity consumption chart

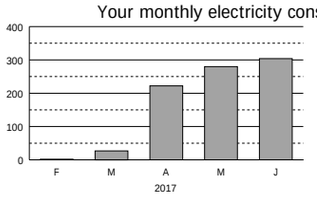

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,439.76		
Less : VAT	258.34		
Amount Net of VAT	3,181.42		
Less: BIR 2306	107.66		
BIR 2307	60.73	VATable Sales	3,017.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.89
Amount Due	3,013.03	VAT Zero Rated Sales	0.00
Add : VAT	258.34	VAT Amount	258.34
TOTAL AMOUNT DUE	3,271.37	TOTAL SALES	3,439.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/-1

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

Bill ID. : 934054406074

Collection Ref. Code : 9340-54-130-8

Account ID : 9340541308-4

Customer Name : BAGATSING,LEA MARGARETTE ANGELITUD

Meter Number : MTR1199949

Period : May 2017

Premise Address: LOT16 BLK4 PALM RIVER SUBD BIASONG, TALISAY CITY

Billing Address: LOT16 BLK4 PALM RIVER SUBD BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,550.65 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

93405413084

BC10/520.4/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077138588601

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

07784361276

Date : 06-16-2017

BC10/520.4/0/1601094/-1

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

Account ID : 0778436127-6

Collection Ref. Code : 778-43-612-7

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

Name : GOMEZ,ROCHIE ESCORIAL

Premise Address: PHASE 2 BLK 4 LOT 6 PALM RIVER SUBD. TALISAY

Billing Address: PHASE 2 BLK 4 LOT 6 PALM RIVER SUBD. TALISAY

TIN :

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

Meter No	:	MTR1206552	Pole No	:	1601094
Serial No	:	40151168	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	858
Period From	:	05-15-2017	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	1967	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,261.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,118.11
Transmission Charge	0.3752/kWh	143.33
System Loss Charge	0.8255/kWh	315.34
Sub-Total		2,576.78
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	0.098/kWh	37.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,261.50	85.23
Sub-Total		122.73
Government Charges		
Franchise Tax - Local		21.65
LFT Differential	0.0061/kWh	2.33
Value Added Tax		
Generation		151.35
Transmission		3.37
System Loss		21.25
Distribution		131.76
Others		17.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		531.31
CURRENT BILL - JUNE 2017		4,328.84
TOTAL AMOUNT DUE		8,590.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 768.00

Your monthly electricity consumption chart

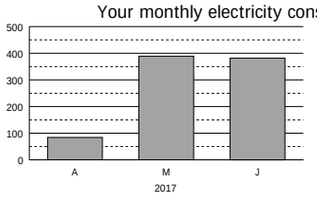

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,328.84		
Less : VAT	325.34		
Amount Net of VAT	4,003.50		
Less: BIR 2306	135.56		
BIR 2307	76.43	VATable Sales	3,797.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.97
Amount Due	3,791.51	VAT Zero Rated Sales	0.00
Add : VAT	325.34	VAT Amount	325.34
TOTAL AMOUNT DUE	4,116.85	TOTAL SALES	4,328.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/-1

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

Bill ID. : 077138588601

Collection Ref. Code : 778-43-612-7

Account ID : 0778436127-6

Customer Name : GOMEZ,ROCHIE ESCORIAL

Meter Number : MTR1206552

Period : May 2017

Premise Address: PHASE 2 BLK 4 LOT 6 PALM RIVER SUBD. TALISAY

Billing Address: PHASE 2 BLK 4 LOT 6 PALM RIVER SUBD. TALISAY

TOTAL AMOUNT DUE : 8,590.56 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

07784361276

BC10/520.4/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683446823924

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

68368186067

Date : 06-16-2017

BC10/520.4/0/1739730/-1

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

Account ID : 6836818606-7

Collection Ref. Code : 6836-81-860-6

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

Name : LANDAOS,BRAZELLE PELENIO

Premise Address: PHASE II BLOCK 7 LOT 13 PALM RIVER SUBDIVISION BIASONG,TALISAY CEBU,CITY

Billing Address: PHASE II BLOCK 7 LOT 13 PALM RIVER SUBDIVISION BIASONG,TALISAY CEBU,CITY

TIN :

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

Meter No	:	MTR1207118	Pole No	:	1739730
Serial No	:	40151734	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	852
Period From	:	05-15-2017	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	1967	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,339.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.3752/kWh	110.31
System Loss Charge	0.8255/kWh	242.70
Sub-Total		1,983.18
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,339.00	66.78
Sub-Total		95.64
Government Charges		
Franchise Tax - Local		16.67
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		116.49
Transmission		2.59
System Loss		16.35
Distribution		101.55
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		409.20
CURRENT BILL - JUNE 2017		3,334.25
TOTAL AMOUNT DUE		6,673.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,685.00

Your monthly electricity consumption chart

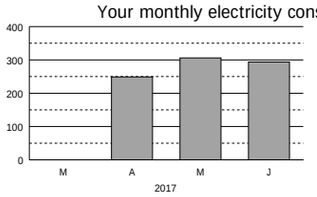

Avg Monthly Usage : 212.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.25		
Less : VAT	250.67		
Amount Net of VAT	3,083.58		
Less: BIR 2306	104.45		
BIR 2307	58.87	VATable Sales	2,925.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.53
Amount Due	2,920.26	VAT Zero Rated Sales	0.00
Add : VAT	250.67	VAT Amount	250.67
TOTAL AMOUNT DUE	3,170.93	TOTAL SALES	3,334.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/-1

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

Bill ID. : 683446823924

Collection Ref. Code : 6836-81-860-6

Account ID : 6836818606-7

Customer Name : LANDAOS,BRAZELLE PELENIO

Meter Number : MTR1207118

Period : May 2017

Premise Address: PHASE II BLOCK 7 LOT 13 PALM RIVER SUBDIVISION BIASONG,TALISAY CEBU,CITY

Billing Address: PHASE II BLOCK 7 LOT 13 PALM RIVER SUBDIVISION BIASONG,TALISAY CEBU,CITY

TOTAL AMOUNT DUE : 6,673.44 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

68368186067

BC10/520.4/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791574085861

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

79119893570

Date : 06-16-2017

BC10/520.4/0/1347313/-1

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

Account ID : 7911989357-0

Collection Ref. Code : 7911-98-935-7

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

Name : LABAJO,AILYN OCA

Premise Address: Z-5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: Z-5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1212881	Pole No	:	1347313
Serial No	:	85099010	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	155
Period From	:	05-15-2017	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 37.17
Government Charges		
Franchise Tax - Local		5.13
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.34
CURRENT BILL - JUNE 2017		1,028.02
TOTAL AMOUNT DUE		1,511.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 200.00

Your monthly electricity consumption chart

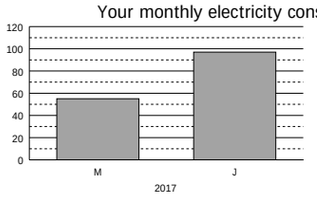

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.02		
Less : VAT	76.41		
Amount Net of VAT	951.61		
Less: BIR 2306	31.84		
BIR 2307	18.11	VATable Sales	899.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	901.66	VAT Zero Rated Sales	0.00
Add : VAT	76.41	VAT Amount	76.41
TOTAL AMOUNT DUE	978.07	TOTAL SALES	1,028.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/-1

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

Bill ID. : 791574085861

Collection Ref. Code : 7911-98-935-7

Account ID : 7911989357-0

Customer Name : LABAJO,AILYN OCA

Meter Number : MTR1212881

Period : May 2017

Premise Address: Z-5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: Z-5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,511.56 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

79119893570

BC10/520.4/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982025657564

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

98204558369

Date : 06-16-2017

BC10/520.4/0/1678672/-1

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

Account ID : 9820455836-9

Collection Ref. Code : 9820-45-583-6

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

Name : NAPONE,MA.CHANDRA LADAO

Premise Address: PHASE 2 BLOCK 5 LOT 13 PALM RIVER SUBD. BIASONG TALISAY CITY,CEBU

Billing Address: PHASE 2 BLOCK 5 LOT 13 PALM RIVER SUBD. BIASONG TALISAY CITY,CEBU

TIN :

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

Meter No	:	MTR1200159	Pole No	:	1678672
Serial No	:	40146136	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1882
Period From	:	05-15-2017	Prev Rdg	:	1484
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	1967	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,983.00	59.66
Sub-Total		98.73
Government Charges		
Franchise Tax - Local		22.38
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		549.83
CURRENT BILL - JUNE 2017		4,477.07
TOTAL AMOUNT DUE		7,459.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,000.00

Your monthly electricity consumption chart

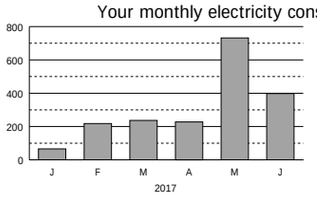

Avg Monthly Usage : 313.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,477.07		
Less : VAT	335.41		
Amount Net of VAT	4,141.66		
Less: BIR 2306	139.76		
BIR 2307	79.04	VATable Sales	3,927.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.42
Amount Due	3,922.86	VAT Zero Rated Sales	0.00
Add : VAT	335.41	VAT Amount	335.41
TOTAL AMOUNT DUE	4,258.27	TOTAL SALES	4,477.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/-1

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

Bill ID. : 982025657564

Collection Ref. Code : 9820-45-583-6

Account ID : 9820455836-9

Customer Name : NAPONE,MA.CHANDRA LADAO

Meter Number : MTR1200159

Period : May 2017

Premise Address: PHASE 2 BLOCK 5 LOT 13 PALM RIVER SUBD. BIASONG TALISAY CITY,CEBU

Billing Address: PHASE 2 BLOCK 5 LOT 13 PALM RIVER SUBD. BIASONG TALISAY CITY,CEBU

TOTAL AMOUNT DUE : 7,459.94 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

98204558369

BC10/520.4/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539534737361

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

BILLING STATEMENT

0

53904463808

Date : 06-16-2017

BC10/520.4/0/1678695/-1

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

Account ID : 5390446380-8

Collection Ref. Code : 5390-44-638-0

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

Name : LOPENA,GARRY ALFAFERO

Premise Address: BLOCK 4 LOT 24 PHASE 2 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

Billing Address: BLOCK 4 LOT 24 PHASE 2 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

TIN :

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

Meter No	:	MTR1223486	Pole No	:	1678695
Serial No	:	133497700	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	274
Period From	:	05-15-2017	Prev Rdg	:	164
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	1967	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 859.00	17.18
Sub-Total		27.98
Government Charges		
Franchise Tax - Local		6.21
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		152.50
CURRENT BILL - JUNE 2017		1,242.24
TOTAL AMOUNT DUE		2,101.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 724.00

Your monthly electricity consumption chart

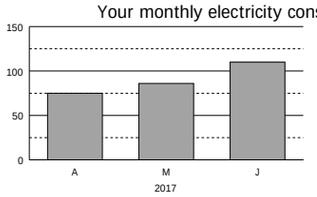

Avg Monthly Usage : 90.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.24		
Less : VAT	93.21		
Amount Net of VAT	1,149.03		
Less: BIR 2306	38.86		
BIR 2307	21.93	VATable Sales	1,089.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.29
Amount Due	1,088.24	VAT Zero Rated Sales	0.00
Add : VAT	93.21	VAT Amount	93.21
TOTAL AMOUNT DUE	1,181.45	TOTAL SALES	1,242.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/-1

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

Bill ID. : 539534737361

Collection Ref. Code : 5390-44-638-0
Account ID : 5390446380-8
Customer Name : LOPENA,GARRY ALFAFERO
Meter Number : MTR1223486
Period : May 2017

Premise Address: BLOCK 4 LOT 24 PHASE 2 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY
Billing Address: BLOCK 4 LOT 24 PHASE 2 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 2,101.24 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

53904463808

BC10/520.4/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767266633639

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

76723674404

Date : 06-16-2017

BC10/520.4/0/1678656/-1

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

Account ID : 7672367440-4

Collection Ref. Code : 7672-36-744-0

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

Name : GINGOYON,JAY CABALLES

Premise Address: BLOCK 4 LOT 21 PALM RIVER SUBD. PHASE 2 BIASONG, TALISAY CITY

Billing Address: BLOCK 4 LOT 21 PALM RIVER SUBD. PHASE 2 BIASONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1213073	Pole No	:	1678656
Serial No	:	85015826	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	646
Period From	:	05-15-2017	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1967	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,441.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
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	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,441.50	68.83
Sub-Total		88.85
Government Charges		
Franchise Tax - Local		11.71
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		12.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		287.00
CURRENT BILL - JUNE 2017		2,340.64
TOTAL AMOUNT DUE		5,782.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,360.00

Your monthly electricity consumption chart

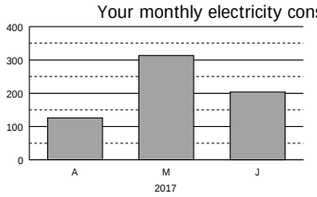

Avg Monthly Usage : 214.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.64		
Less : VAT	176.85		
Amount Net of VAT	2,163.79		
Less: BIR 2306	73.71		
BIR 2307	41.33	VATable Sales	2,053.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.15
Amount Due	2,048.75	VAT Zero Rated Sales	0.00
Add : VAT	176.85	VAT Amount	176.85
TOTAL AMOUNT DUE	2,225.60	TOTAL SALES	2,340.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/-1

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

Bill ID. : 767266633639

Collection Ref. Code : 7672-36-744-0

Account ID : 7672367440-4

Customer Name : GINGOYON,JAY CABALLES

Meter Number : MTR1213073

Period : May 2017

Premise Address: BLOCK 4 LOT 21 PALM RIVER SUBD. PHASE 2 BIASONG, TALISAY CITY

Billing Address: BLOCK 4 LOT 21 PALM RIVER SUBD. PHASE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 5,782.37 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

76723674404

BC10/520.4/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369838021957

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

BILLING STATEMENT

0

36909968939

Date : 06-16-2017

BC10/520.4/0/1678672/-1

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

Account ID : 3690996893-9

Collection Ref. Code : 3690-99-689-3

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

Name : FAMOSO,RICHELYN ESPANOL

Premise Address: PHASE 2, BLOCK 5, LOT 19 PALM RIVER SUBD. BIASONG, TALISAY CITY CEBU

Billing Address: PHASE 2, BLOCK 5, LOT 19 PALM RIVER SUBD. BIASONG, TALISAY CITY CEBU

TIN :

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

Meter No	:	MTR1198450	Pole No	:	1678672
Serial No	:	40144427	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	918
Period From	:	05-15-2017	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	1967	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
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	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,958.50	59.17
Sub-Total		79.79
Government Charges		
Franchise Tax - Local		11.98
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		11.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		293.93
CURRENT BILL - JUNE 2017		2,396.16
TOTAL AMOUNT DUE		5,354.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 3,143.00

Your monthly electricity consumption chart

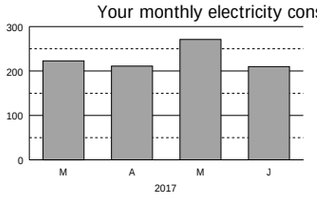

Avg Monthly Usage : 228.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.16		
Less : VAT	180.62		
Amount Net of VAT	2,215.54		
Less: BIR 2306	75.27		
BIR 2307	42.31	VATable Sales	2,102.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.31
Amount Due	2,097.96	VAT Zero Rated Sales	0.00
Add : VAT	180.62	VAT Amount	180.62
TOTAL AMOUNT DUE	2,278.58	TOTAL SALES	2,396.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/-1

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

Bill ID. : 369838021957

Collection Ref. Code : 3690-99-689-3
Account ID : 3690996893-9
Customer Name : FAMOSO,RICHELYN ESPANOL
Meter Number : MTR1198450
Period : May 2017

Premise Address: PHASE 2, BLOCK 5, LOT 19 PALM RIVER SUBD. BIASONG, TALISAY CITY CEBU
Billing Address: PHASE 2, BLOCK 5, LOT 19 PALM RIVER SUBD. BIASONG, TALISAY CITY CEBU

TOTAL AMOUNT DUE : 5,354.71 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

36909968939

BC10/520.4/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006922043095

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

00666469648

Date : 06-16-2017

BC10/520.4/0/1678656/-1

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

Account ID : 0066646964-8

Collection Ref. Code : 66-64-696-4

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

Name : ROMANO,RHYEAN MORADO

Premise Address: BLOCK 5 LOT 3 PHASE 2 PALM RIVER SUBD. BIASONG, TAISAY CITY

Billing Address: BLOCK 5 LOT 3 PHASE 2 PALM RIVER SUBD. BIASONG, TAISAY CITY

TIN :

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

Meter No	:	MTR1194239	Pole No	:	1678656
Serial No	:	40140216	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1644
Period From	:	05-15-2017	Prev Rdg	:	1306
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	1967	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,717.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,874.14
Transmission Charge	0.3752/kWh	126.82
System Loss Charge	0.8255/kWh	279.02
Sub-Total		2,279.98
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	0.098/kWh	33.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,717.50	74.35
Sub-Total		107.53
Government Charges		
Franchise Tax - Local		19.15
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		133.92
Transmission		2.98
System Loss		18.80
Distribution		116.65
Others		15.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		470.03
CURRENT BILL - JUNE 2017		3,829.66
TOTAL AMOUNT DUE		7,547.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 3,193.00

Your monthly electricity consumption chart

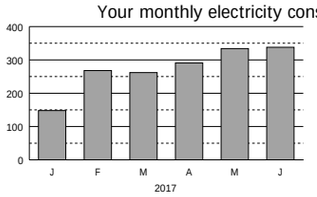

Avg Monthly Usage : 273.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.66		
Less : VAT	287.80		
Amount Net of VAT	3,541.86		
Less: BIR 2306	119.92		
BIR 2307	67.62	VATable Sales	3,359.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.23
Amount Due	3,354.32	VAT Zero Rated Sales	0.00
Add : VAT	287.80	VAT Amount	287.80
TOTAL AMOUNT DUE	3,642.12	TOTAL SALES	3,829.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/-1

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

Bill ID. : 006922043095

Collection Ref. Code : 66-64-696-4

Account ID : 0066646964-8

Customer Name : ROMANO,RHYEAN MORADO

Meter Number : MTR1194239

Period : May 2017

Premise Address: BLOCK 5 LOT 3 PHASE 2 PALM RIVER SUBD. BIASONG, TAISAY CITY

Billing Address: BLOCK 5 LOT 3 PHASE 2 PALM RIVER SUBD. BIASONG, TAISAY CITY

TOTAL AMOUNT DUE : 7,547.28 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

00666469648

BC10/520.4/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223339285105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22324061260

Date : 06-16-2017

BC10/520.4/0/1739730/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232406126-0

Collection Ref. Code : 2232-40-612-6

Customer Information----------

Name : ALGABRE,JOHN BRYLL BOCAO

Premise Address: BLOCK 7 LOT 11 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

Billing Address: BLOCK 7 LOT 11 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

TIN : 316-705-680-000

Metering Information----------

Meter No	:	MTR1195004	Pole No	:	1739730
Serial No	:	40140981	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	975
Period From	:	05-15-2017	Prev Rdg	:	730
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	1967	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,103.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
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	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,353.50	87.07
Sub-Total		111.12
Government Charges		
Franchise Tax - Local		14.08
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		15.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		345.05
CURRENT BILL - JUNE 2017		2,814.84
TOTAL AMOUNT DUE		4,918.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,250.00

Your monthly electricity consumption chart

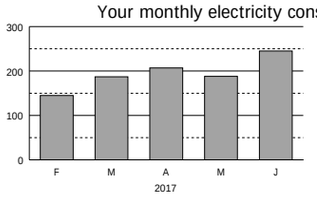

Avg Monthly Usage : 194.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.84		
Less : VAT	212.77		
Amount Net of VAT	2,602.07		
Less: BIR 2306	88.66		
BIR 2307	49.71	VATable Sales	2,469.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.28
Amount Due	2,463.70	VAT Zero Rated Sales	0.00
Add : VAT	212.77	VAT Amount	212.77
TOTAL AMOUNT DUE	2,676.47	TOTAL SALES	2,814.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223339285105

Collection Ref. Code : 2232-40-612-6
Account ID : 2232406126-0
Customer Name : ALGABRE,JOHN BRYLL BOCAO
Meter Number : MTR1195004
Period : May 2017

Premise Address: BLOCK 7 LOT 11 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY
Billing Address: BLOCK 7 LOT 11 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 4,918.11 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 _____

22324061260

BC10/520.4/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244909190532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24409006061

Date : 06-16-2017

BC10/520.4/0/1347271/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440900606-1

Collection Ref. Code : 2440-90-060-6

Customer Information----------

Name : TECSON,MARIA TERESA LASTIMOSA

Premise Address: SAN LUCAS BIASONG, TALISAY CITY

Billing Address: SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1212942	Pole No	:	1347271
Serial No	:	85099695	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	644
Period From	:	05-15-2017	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	390	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,501.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.3752/kWh	154.21
System Loss Charge	0.8255/kWh	339.28
Sub-Total		2,772.40
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,501.50	50.03
Sub-Total		90.38
Government Charges		
Franchise Tax - Local		23.05
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		162.84
Transmission		3.63
System Loss		22.86
Distribution		141.72
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		566.32
CURRENT BILL - JUNE 2017		4,610.10
TOTAL AMOUNT DUE		7,111.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 350.00

Your monthly electricity consumption chart

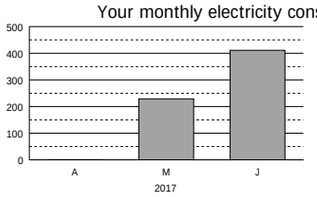

Avg Monthly Usage : 213.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,610.10		
Less : VAT	344.96		
Amount Net of VAT	4,265.14		
Less: BIR 2306	143.73		
BIR 2307	81.39	VATable Sales	4,043.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.36
Amount Due	4,040.02	VAT Zero Rated Sales	0.00
Add : VAT	344.96	VAT Amount	344.96
TOTAL AMOUNT DUE	4,384.98	TOTAL SALES	4,610.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244909190532

Collection Ref. Code : 2440-90-060-6

Account ID : 2440900606-1

Customer Name : TECSON,MARIA TERESA LASTIMOSA

Meter Number : MTR1212942

Period : May 2017

Premise Address: SAN LUCAS BIASONG, TALISAY CITY

Billing Address: SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 7,111.50 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

24409006061

BC10/520.4/0/0/31/06-16-2017/-1

156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043500398776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04390916726

Date : 06-16-2017

BC10/520.4/0/1380173/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439091672-6

Collection Ref. Code : 1861-76-383-2

Customer Information----------

Name : ECONAS,MA. LOURDES ISAGA

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN : 700-631-220-000

Metering Information----------

Meter No	:	MTR1212846	Pole No	:	1380173
Serial No	:	85098999	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	66
Period From	:	05-15-2017	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	128	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 180.46
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.74
CURRENT BILL - JUNE 2017		323.80
TOTAL AMOUNT DUE		431.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 100.00

Your monthly electricity consumption chart

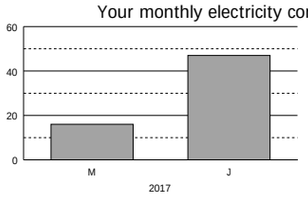

Avg Monthly Usage : 31.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.80		
Less : VAT	23.48		
Amount Net of VAT	300.32		
Less: BIR 2306	9.79		
BIR 2307	5.56	VATable Sales	276.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.26
Amount Due	284.97	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	308.45	TOTAL SALES	323.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043500398776

Collection Ref. Code : 1861-76-383-2

Account ID : 0439091672-6

Customer Name : ECONAS,MA. LOURDES ISAGA

Meter Number : MTR1212846

Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 431.50 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

04390916726

BC10/520.4/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586886810399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58616007520

Date : 06-16-2017

BC10/520.4/0/1739761/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861600752-0

Collection Ref. Code : 5861-60-075-2

Customer Information----------

Name : ATILANO,WIMBLE MANLOLOYO

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196348	Pole No	:	1739761
Serial No	:	40142325	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1425
Period From	:	05-15-2017	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	1967	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,972.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,212.38
Transmission Charge	0.3752/kWh	149.70
System Loss Charge	0.8255/kWh	329.37
Sub-Total		2,691.45
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	0.098/kWh	39.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,973.00	79.46
Sub-Total		118.63
Government Charges		
Franchise Tax - Local		22.55
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		158.08
Transmission		3.51
System Loss		22.18
Distribution		137.60
Others		17.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		553.67
CURRENT BILL - JUNE 2017		4,510.41
TOTAL AMOUNT DUE		8,483.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 4,003.38

Your monthly electricity consumption chart

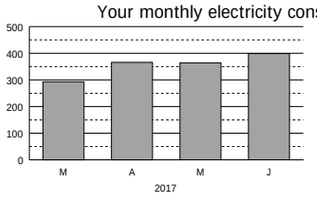

Avg Monthly Usage : 355.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,510.41		
Less : VAT	338.60		
Amount Net of VAT	4,171.81		
Less: BIR 2306	141.09		
BIR 2307	79.63	VATable Sales	3,956.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.07
Amount Due	3,951.09	VAT Zero Rated Sales	0.00
Add : VAT	338.60	VAT Amount	338.60
TOTAL AMOUNT DUE	4,289.69	TOTAL SALES	4,510.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586886810399

Collection Ref. Code : 5861-60-075-2

Account ID : 5861600752-0

Customer Name : ATILANO,WIMBLE MANLOLOYO

Meter Number : MTR1196348

Period : May 2017

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 8,483.16

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 _____

58616007520

BC10/520.4/0/0/31/06-16-2017/-1

158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600557590190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60002834681

Date : 06-16-2017

BC10/520.6/0/1642380/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000283468-1

Collection Ref. Code : 1863-86-980-8

Customer Information----------

Name : RIZARRI,CHEBONI IBANEZ

Premise Address: 11TH STREET UP LOT LAWAAN I ,TALISAY CITY

Billing Address: 11TH STREET UP LOT LAWAAN I ,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1180322	Pole No	:	1642380
Serial No	:	40118343	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	618
Period From	:	05-15-2017	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	598	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 734.50	14.69
Sub-Total		25.10
Government Charges		
Franchise Tax - Local		5.98
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		3.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.76
CURRENT BILL - JUNE 2017		1,195.17
TOTAL AMOUNT DUE		1,929.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 862.00

Your monthly electricity consumption chart

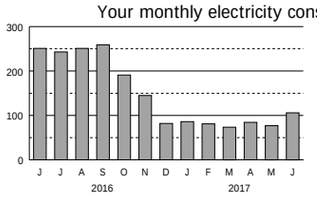

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.17		
Less : VAT	89.63		
Amount Net of VAT	1,105.54		
Less: BIR 2306	37.35		
BIR 2307	21.10	VATable Sales	1,048.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.13
Amount Due	1,047.09	VAT Zero Rated Sales	0.00
Add : VAT	89.63	VAT Amount	89.63
TOTAL AMOUNT DUE	1,136.72	TOTAL SALES	1,195.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600557590190

Collection Ref. Code : 1863-86-980-8

Account ID : 6000283468-1

Customer Name : RIZARRI,CHEBONI IBANEZ

Meter Number : MTR1180322

Period : May 2017

Premise Address: 11TH STREET UP LOT LAWAAN I ,TALISAY CITY

Billing Address: 11TH STREET UP LOT LAWAAN I ,TALISAY CITY

TOTAL AMOUNT DUE : 1,929.75 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

60002834681

BC10/520.6/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233515604262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23382586859

Date : 06-16-2017

BC10/520.6/0/0467984/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338258685-9

Collection Ref. Code : 1863-42-596-9

Customer Information----------

Name : EXEQUIEL,JAIMAICA ANGELIE PADEN

Premise Address: MANGGA LAWAAAN II, TALISAY CITY

Billing Address: MANGGA LAWAAAN II, TALISAY CITY

TIN : 409-271-278-000

Metering Information----------

Meter No	:	MTR1132635	Pole No	:	0467984
Serial No	:	40081326	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	492
Period From	:	05-15-2017	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 149.57
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.44
CURRENT BILL - JUNE 2017		193.29
TOTAL AMOUNT DUE		322.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 203.00

Your monthly electricity consumption chart

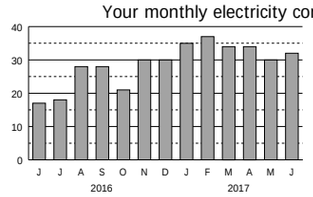

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.29		
Less : VAT	14.07		
Amount Net of VAT	179.22		
Less: BIR 2306	5.86		
BIR 2307	3.28	VATable Sales	162.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.37
Amount Due	170.08	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	184.15	TOTAL SALES	193.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233515604262

Collection Ref. Code : 1863-42-596-9

Account ID : 2338258685-9

Customer Name : EXEQUIEL,JAIMAICA ANGELIE PADEN

Meter Number : MTR1132635

Period : May 2017

Premise Address: MANGGA LAWAAAN II, TALISAY CITY

Billing Address: MANGGA LAWAAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 322.31 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

23382586859

BC10/520.6/0/0/31/06-16-2017/-1

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406608642990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40624701526

Date : 06-16-2017

BC10/520.6/0/0400662/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062470152-6

Collection Ref. Code : 1863-98-548-4

Customer Information----------

Name : VILLAVELEZ,SHANE PUDE

Premise Address: ZONE 3 MOHON, TALISAY CITY
Billing Address: ZONE 3 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1045935	Pole No	:	0400662
Serial No	:	121571305	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	698
Period From	:	05-15-2017	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	218	Billed kWh	:	46

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		610.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.7002/kWh	32.21
System Loss Charge	0.812/kWh	37.35
Sub-Total		324.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 610.50	12.21
Sub-Total		16.73
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.73
System Loss		2.43
Distribution		16.39
Others		2.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		65.05
CURRENT BILL - JUNE 2017		543.02
TOTAL AMOUNT DUE		1,153.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,264.65

Your monthly electricity consumption chart

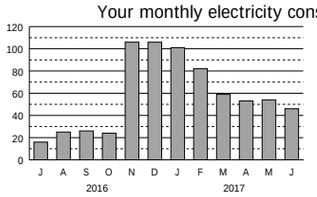

Avg Monthly Usage : 58.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.02		
Less : VAT	40.14		
Amount Net of VAT	502.88		
Less: BIR 2306	16.75		
BIR 2307	9.62	VATable Sales	477.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.91
Amount Due	476.51	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	516.65	TOTAL SALES	543.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406608642990

Collection Ref. Code : 1863-98-548-4
Account ID : 4062470152-6
Customer Name : VILLAVELEZ,SHANE PUDE
Meter Number : MTR1045935
Period : May 2017

Premise Address: ZONE 3 MOHON, TALISAY CITY
Billing Address: ZONE 3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,153.73 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 _____

40624701526

BC10/520.6/0/0/31/06-16-2017/-1

161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256269793390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25623929236

Date : 06-16-2017

BC10/520.6/0/1634545/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562392923-6

Collection Ref. Code : 1863-76-350-3

Customer Information----------

Name : VERGARA,ELENA LUCERO

Premise Address: 4TH ST. UP LOT LAWAAN I, TALISAY CITY

Billing Address: 4TH ST. UP LOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144686	Pole No	:	1634545
Serial No	:	40092347	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2337
Period From	:	05-15-2017	Prev Rdg	:	2232
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	432	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		33.24
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.43
CURRENT BILL - JUNE 2017		1,193.38
TOTAL AMOUNT DUE		2,339.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,025.00

Your monthly electricity consumption chart

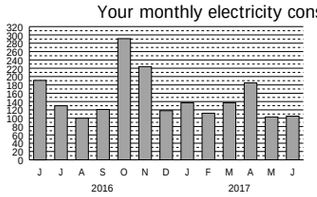

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.38		
Less : VAT	89.80		
Amount Net of VAT	1,103.58		
Less: BIR 2306	37.42		
BIR 2307	21.07	VATable Sales	1,046.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.63
Amount Due	1,045.09	VAT Zero Rated Sales	0.00
Add : VAT	89.80	VAT Amount	89.80
TOTAL AMOUNT DUE	1,134.89	TOTAL SALES	1,193.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256269793390

Collection Ref. Code : 1863-76-350-3

Account ID : 2562392923-6

Customer Name : VERGARA,ELENA LUCERO

Meter Number : MTR1144686

Period : May 2017

Premise Address: 4TH ST. UP LOT LAWAAN I, TALISAY CITY

Billing Address: 4TH ST. UP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 2,339.65 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

25623929236

BC10/520.6/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273860698379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27368443571

Date : 06-16-2017

BC10/520.6/0/1634576/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736844357-1

Collection Ref. Code : 1863-63-389-8

Customer Information----------

Name : RAVANES,DOMINO RIVERA

Premise Address: 9TH STREET DAP LOT LAWAAN I TALISAY CITY
Billing Address: 9TH STREET DAP LOT LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142414	Pole No	:	1634576
Serial No	:	40099540	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	960
Period From	:	05-15-2017	Prev Rdg	:	898
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	605	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 111.76
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.41
CURRENT BILL - JUNE 2017		563.27
TOTAL AMOUNT DUE		981.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 662.00

Your monthly electricity consumption chart

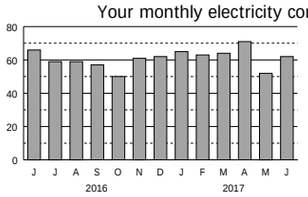

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.27		
Less : VAT	41.69		
Amount Net of VAT	521.58		
Less: BIR 2306	17.39		
BIR 2307	9.84	VATable Sales	488.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	494.35	VAT Zero Rated Sales	0.00
Add : VAT	41.69	VAT Amount	41.69
TOTAL AMOUNT DUE	536.04	TOTAL SALES	563.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273860698379

Collection Ref. Code : 1863-63-389-8
Account ID : 2736844357-1
Customer Name : RAVANES,DOMINO RIVERA
Meter Number : MTR1142414
Period : May 2017

Premise Address: 9TH STREET DAP LOT LAWAAN I TALISAY CITY
Billing Address: 9TH STREET DAP LOT LAWAAN I TALISAY CITY

TOTAL AMOUNT DUE : 981.39 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

27368443571

BC10/520.6/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424619097156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42419055803

Date : 06-16-2017

BC10/520.6/0/1634454/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241905580-3

Collection Ref. Code : 1863-77-062-3

Customer Information----------

Name : PALOMARES,MAUREEN DOMINGUEZ

Premise Address: 7TH STREET SILVER RD UP LOT LAWAAN I, TALISAY CITY

Billing Address: 7TH STREET SILVER RD UP LOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142924	Pole No	:	1634454
Serial No	:	84441135	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3026
Period From	:	05-15-2017	Prev Rdg	:	2704
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	336	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
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	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,513.50	50.27
Sub-Total		81.88
Government Charges		
Franchise Tax - Local		18.13
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		12.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		445.22
CURRENT BILL - JUNE 2017		3,625.49
TOTAL AMOUNT DUE		6,138.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,467.00

Your monthly electricity consumption chart

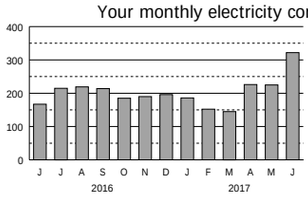

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.49		
Less : VAT	271.72		
Amount Net of VAT	3,353.77		
Less: BIR 2306	113.22		
BIR 2307	64.01	VATable Sales	3,180.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.50
Amount Due	3,176.54	VAT Zero Rated Sales	0.00
Add : VAT	271.72	VAT Amount	271.72
TOTAL AMOUNT DUE	3,448.26	TOTAL SALES	3,625.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424619097156

Collection Ref. Code : 1863-77-062-3
Account ID : 4241905580-3
Customer Name : PALOMARES,MAUREEN DOMINGUEZ
Meter Number : MTR1142924
Period : May 2017

Premise Address: 7TH STREET SILVER RD UP LOT LAWAAN I, TALISAY CITY
Billing Address: 7TH STREET SILVER RD UP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 6,138.84 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

42419055803

BC10/520.6/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509480373979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50909553542

Date : 06-16-2017

BC10/520.6/0/1634545/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090955354-2

Collection Ref. Code : 1863-70-818-9

Customer Information----------

Name : YNCIERTO,SONIA WENCESLAO

Premise Address: 4TH ST. UP LOT LAWAAN I, TALISAY CITY

Billing Address: 4TH ST. UP LOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143147	Pole No	:	1634545
Serial No	:	40100141	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2384
Period From	:	05-15-2017	Prev Rdg	:	2219
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	532	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,331.50	66.63
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		11.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		233.64
CURRENT BILL - JUNE 2017		1,906.60
TOTAL AMOUNT DUE		3,939.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,298.00

Your monthly electricity consumption chart

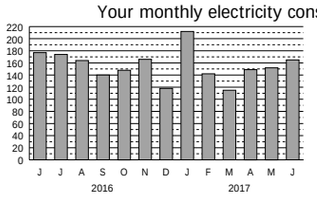

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.60		
Less : VAT	144.48		
Amount Net of VAT	1,762.12		
Less: BIR 2306	60.20		
BIR 2307	33.67	VATable Sales	1,672.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.16
Amount Due	1,668.25	VAT Zero Rated Sales	0.00
Add : VAT	144.48	VAT Amount	144.48
TOTAL AMOUNT DUE	1,812.73	TOTAL SALES	1,906.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509480373979

Collection Ref. Code : 1863-70-818-9

Account ID : 5090955354-2

Customer Name : YNCIERTO,SONIA WENCESLAO

Meter Number : MTR1143147

Period : May 2017

Premise Address: 4TH ST. UP LOT LAWAAN I, TALISAY CITY

Billing Address: 4TH ST. UP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 3,939.89 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

50909553542

BC10/520.6/0/0/31/06-16-2017/-1

165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424498746815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42481532788

Date : 06-16-2017

BC10/520.6/0/0400956/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248153278-8

Collection Ref. Code : 1863-87-686-3

Customer Information----------

Name : DULZURA,LOUIE MADRICAL

Premise Address: DAP LOT,PELORAS ST LAWAAN I,TALISAY CITY
Billing Address: DAP LOT,PELORAS ST LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149963	Pole No	:	0400956
Serial No	:	133496628	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1361
Period From	:	05-15-2017	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	227	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
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	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		7.53
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		184.83
CURRENT BILL - JUNE 2017		1,505.88
TOTAL AMOUNT DUE		2,770.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,241.00

Your monthly electricity consumption chart

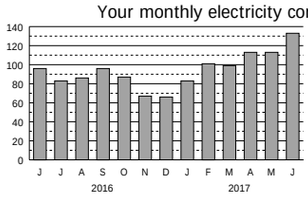

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.88		
Less : VAT	113.12		
Amount Net of VAT	1,392.76		
Less: BIR 2306	47.13		
BIR 2307	26.59	VATable Sales	1,321.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.71
Amount Due	1,319.04	VAT Zero Rated Sales	0.00
Add : VAT	113.12	VAT Amount	113.12
TOTAL AMOUNT DUE	1,432.16	TOTAL SALES	1,505.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424498746815

Collection Ref. Code : 1863-87-686-3
Account ID : 4248153278-8
Customer Name : DULZURA,LOUIE MADRICAL
Meter Number : MTR1149963
Period : May 2017

Premise Address: DAP LOT,PELORAS ST LAWAAN I,TALISAY CITY
Billing Address: DAP LOT,PELORAS ST LAWAAN I,TALISAY CITY

TOTAL AMOUNT DUE : 2,770.86 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

42481532788

BC10/520.6/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850519766557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85014714712

Date : 06-16-2017

BC10/520.6/0/0447354/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501471471-2

Collection Ref. Code : 1863-64-920-4

Customer Information----------

Name : LUMANOG,MIALYN DIOSANA

Premise Address: MANGGA MOHON

Billing Address: MANGGA MOHON

TIN :

Metering Information----------

Meter No	:	MTR1090497	Pole No	:	0447354
Serial No	:	40044013	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	814
Period From	:	05-15-2017	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	120	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		- 19.46
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.78
CURRENT BILL - JUNE 2017		993.16
TOTAL AMOUNT DUE		2,242.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,015.00

Your monthly electricity consumption chart

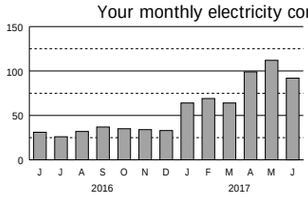

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.16		
Less : VAT	74.42		
Amount Net of VAT	918.74		
Less: BIR 2306	31.02		
BIR 2307	17.50	VATable Sales	869.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.36
Amount Due	870.22	VAT Zero Rated Sales	0.00
Add : VAT	74.42	VAT Amount	74.42
TOTAL AMOUNT DUE	944.64	TOTAL SALES	993.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850519766557

Collection Ref. Code : 1863-64-920-4

Account ID : 8501471471-2

Customer Name : LUMANOG,MIALYN DIOSANA

Meter Number : MTR1090497

Period : May 2017

Premise Address: MANGGA MOHON

Billing Address: MANGGA MOHON

TOTAL AMOUNT DUE : 2,242.24 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

85014714712

BC10/520.6/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153016633965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15373708500

Date : 06-16-2017

BC10/520.6/0/1634553/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537370850-0

Collection Ref. Code : 1863-70-089-7

Customer Information----------

Name : BRIGOLI,VENERANDO MONDEJAR

Premise Address: UP LOT LAWAAN 1, TALISAY
Billing Address: UP LOT LAWAAN 1, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1140683	Pole No	:	1634553
Serial No	:	85020684	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2629
Period From	:	05-15-2017	Prev Rdg	:	2413
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	354	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		64.61
Government Charges		
Franchise Tax - Local		12.22
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		300.07
CURRENT BILL - JUNE 2017		2,444.75
TOTAL AMOUNT DUE		4,614.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,736.00

Your monthly electricity consumption chart

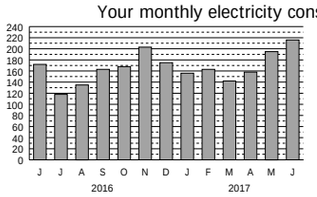

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.75		
Less : VAT	183.63		
Amount Net of VAT	2,261.12		
Less: BIR 2306	76.51		
BIR 2307	43.16	VATable Sales	2,144.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.44
Amount Due	2,141.45	VAT Zero Rated Sales	0.00
Add : VAT	183.63	VAT Amount	183.63
TOTAL AMOUNT DUE	2,325.08	TOTAL SALES	2,444.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153016633965

Collection Ref. Code : 1863-70-089-7
Account ID : 1537370850-0
Customer Name : BRIGOLI,VENERANDO MONDEJAR
Meter Number : MTR1140683
Period : May 2017

Premise Address: UP LOT LAWAAN 1, TALISAY
Billing Address: UP LOT LAWAAN 1, TALISAY

TOTAL AMOUNT DUE : 4,614.50 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

15373708500

BC10/520.6/0/0/31/06-16-2017/-1

168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107334351497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10746236990

Date : 06-16-2017

BC10/520.6/0/1061820/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074623699-0

Collection Ref. Code : 1074-62-369-9

Customer Information----------

Name : MARATON,RAMEL ARREZA

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196731	Pole No	:	1061820
Serial No	:	40142708	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	258
Period From	:	05-15-2017	Prev Rdg	:	203
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 148.60
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.74
CURRENT BILL - JUNE 2017		446.51
TOTAL AMOUNT DUE		1,016.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 346.00

Your monthly electricity consumption chart

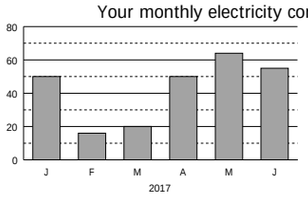

Avg Monthly Usage : 42.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.51		
Less : VAT	33.00		
Amount Net of VAT	413.51		
Less: BIR 2306	13.75		
BIR 2307	7.75	VATable Sales	384.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	392.01	VAT Zero Rated Sales	0.00
Add : VAT	33.00	VAT Amount	33.00
TOTAL AMOUNT DUE	425.01	TOTAL SALES	446.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107334351497

Collection Ref. Code : 1074-62-369-9
Account ID : 1074623699-0
Customer Name : MARATON,RAMEL ARREZA
Meter Number : MTR1196731
Period : May 2017

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TOTAL AMOUNT DUE : 1,016.97 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 _____

10746236990

BC10/520.6/0/0/31/06-16-2017/-1

169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697515943481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69766018324

Date : 06-16-2017

BC10/520.6/0/1634592/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976601832-4

Collection Ref. Code : 1863-78-323-7

Customer Information----------

Name : PAYPA,JENSIEMEEL ABRENICA

Premise Address: 7TH ST. SODIUM ROAD U.P. LOT LAWAAN I, TALISAY CITY

Billing Address: 7TH ST. SODIUM ROAD U.P. LOT LAWAAN I, TALISAY CITY

TIN : 246-849-696-000

Metering Information----------

Meter No	:	MTR1147991	Pole No	:	1634592
Serial No	:	85060589	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1360
Period From	:	05-15-2017	Prev Rdg	:	1112
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	608	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
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	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,275.00	45.50
Sub-Total		69.84
Government Charges		
Franchise Tax - Local		14.01
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		10.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		343.88
CURRENT BILL - JUNE 2017		2,801.21
TOTAL AMOUNT DUE		5,076.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,000.00

Your monthly electricity consumption chart

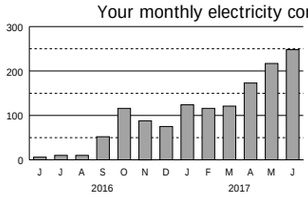

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.21		
Less : VAT	210.22		
Amount Net of VAT	2,590.99		
Less: BIR 2306	87.59		
BIR 2307	49.46	VATable Sales	2,457.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.66
Amount Due	2,453.94	VAT Zero Rated Sales	0.00
Add : VAT	210.22	VAT Amount	210.22
TOTAL AMOUNT DUE	2,664.16	TOTAL SALES	2,801.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697515943481

Collection Ref. Code : 1863-78-323-7

Account ID : 6976601832-4

Customer Name : PAYPA,JENSIEMEEL ABRENICA

Meter Number : MTR1147991

Period : May 2017

Premise Address: 7TH ST. SODIUM ROAD U.P. LOT LAWAAN I, TALISAY CITY

Billing Address: 7TH ST. SODIUM ROAD U.P. LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 5,076.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69766018324

BC10/520.6/0/0/31/06-16-2017/-1

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858128770247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85893798554

Date : 06-16-2017

BC10/520.6/0/1634584/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589379855-4

Collection Ref. Code : 1863-63-464-9

Customer Information----------

Name : PANTA,CONCEPCION CABAHUG

Premise Address: 9TH STREET DAP LOT LAWAAN I
Billing Address: 9TH STREET DAP LOT LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1141296	Pole No	:	1634584
Serial No	:	84450749	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1618
Period From	:	05-15-2017	Prev Rdg	:	1512
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	596	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 981.50	19.63
Sub-Total		30.04
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		147.37
CURRENT BILL - JUNE 2017		1,200.72
TOTAL AMOUNT DUE		2,182.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 994.00

Your monthly electricity consumption chart

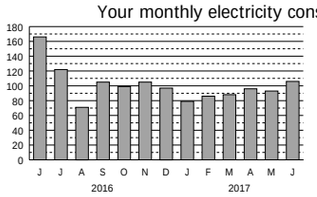

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.72		
Less : VAT	90.22		
Amount Net of VAT	1,110.50		
Less: BIR 2306	37.60		
BIR 2307	21.20	VATable Sales	1,053.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.15
Amount Due	1,051.70	VAT Zero Rated Sales	0.00
Add : VAT	90.22	VAT Amount	90.22
TOTAL AMOUNT DUE	1,141.92	TOTAL SALES	1,200.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858128770247

Collection Ref. Code : 1863-63-464-9
Account ID : 8589379855-4
Customer Name : PANTA,CONCEPCION CABAHUG
Meter Number : MTR1141296
Period : May 2017

Premise Address: 9TH STREET DAP LOT LAWAAN I
Billing Address: 9TH STREET DAP LOT LAWAAN I

TOTAL AMOUNT DUE : 2,182.41 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

85893798554

BC10/520.6/0/0/31/06-16-2017/-1

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789660372414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7898022454-3

Date : 06-16-2017

BC10/520.6/0/1641851/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898022454-3

Collection Ref. Code : 1863-83-389-7

Customer Information----------

Name : MONTECALVO,LARRY JOY SAYSON

Premise Address: CALIFORNIUM ST,U.P LOT LAWAAN I,TALISAY CITY

Billing Address: CALIFORNIUM ST,U.P LOT LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1179167	Pole No	:	1641851
Serial No	:	40116428	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2425
Period From	:	05-15-2017	Prev Rdg	:	2116
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	598	Billed kWh	:	309

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,321.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.7002/kWh	216.36
System Loss Charge	0.812/kWh	250.91
Sub-Total		2,180.61
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	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,322.00	66.44
Sub-Total		96.77
Government Charges		
Franchise Tax - Local		18.05
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		122.42
Transmission		4.93
System Loss		16.28
Distribution		106.70
Others		14.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		431.47
CURRENT BILL - JUNE 2017		3,598.00
TOTAL AMOUNT DUE		6,919.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,302.00

Your monthly electricity consumption chart

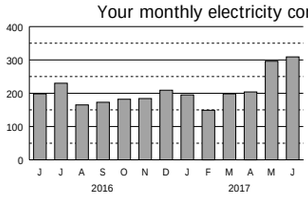

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,598.00		
Less : VAT	264.33		
Amount Net of VAT	3,333.67		
Less: BIR 2306	110.14		
BIR 2307	63.73	VATable Sales	3,166.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.14
Amount Due	3,159.80	VAT Zero Rated Sales	0.00
Add : VAT	264.33	VAT Amount	264.33
TOTAL AMOUNT DUE	3,424.13	TOTAL SALES	3,598.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789660372414

Collection Ref. Code : 1863-83-389-7

Account ID : 7898022454-3

Customer Name : MONTECALVO,LARRY JOY SAYSON

Meter Number : MTR1179167

Period : May 2017

Premise Address: CALIFORNIUM ST,U.P LOT LAWAAN I,TALISAY CITY

Billing Address: CALIFORNIUM ST,U.P LOT LAWAAN I,TALISAY CITY

TOTAL AMOUNT DUE : 6,919.94 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

7898022454-3 BC10/520.6/0/0/31/06-16-2017/-1 172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557999274310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55797699935

Date : 06-16-2017

BC10/520.6/0/0400844/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579769993-5

Collection Ref. Code : 1865-19-380-1

Customer Information----------

Name : BAYNOSA,MICHAEL SACAREZ

Premise Address: UPPER MOHON TALISAY CITY,CEBU
Billing Address: UPPER MOHON TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1162929	Pole No	:	0400844
Serial No	:	40119725	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3853
Period From	:	05-15-2017	Prev Rdg	:	3557
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	120	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,220.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
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	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 9,220.50	184.41
Sub-Total		213.47
Government Charges		
Franchise Tax - Local		17.45
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		27.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		426.79
CURRENT BILL - JUNE 2017		3,488.87
TOTAL AMOUNT DUE		12,709.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,815.00

Your monthly electricity consumption chart

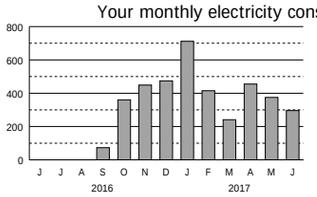

Avg Monthly Usage : 296.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,488.87		
Less : VAT	266.53		
Amount Net of VAT	3,222.34		
Less: BIR 2306	111.05		
BIR 2307	61.63	VATable Sales	3,062.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.26
Amount Due	3,049.66	VAT Zero Rated Sales	0.00
Add : VAT	266.53	VAT Amount	266.53
TOTAL AMOUNT DUE	3,316.19	TOTAL SALES	3,488.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557999274310

Collection Ref. Code : 1865-19-380-1
Account ID : 5579769993-5
Customer Name : BAYNOSA,MICHAEL SACAREZ
Meter Number : MTR1162929
Period : Apr 2017 to May 2017

Premise Address: UPPER MOHON TALISAY CITY,CEBU
Billing Address: UPPER MOHON TALISAY CITY,CEBU

TOTAL AMOUNT DUE : 12,709.61

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55797699935

BC10/520.6/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440039612827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

44048891442

Date : 06-16-2017

BC10/520.6/0/1641471/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404889144-2

Collection Ref. Code : 1863-70-617-8

Customer Information----------

Name : LEONARDO,LORENZA GIOLEM

Premise Address: 4TH STREET, UP LOT LAWAAN I , TALISAY CITY

Billing Address: 4TH STREET, UP LOT LAWAAN I , TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141341	Pole No	:	1641471
Serial No	:	85061007	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1474
Period From	:	05-15-2017	Prev Rdg	:	1355
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	354	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,558.50	51.17
Sub-Total		62.85
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		8.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		169.04
CURRENT BILL - JUNE 2017		1,380.09
TOTAL AMOUNT DUE		2,624.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,314.00

Your monthly electricity consumption chart

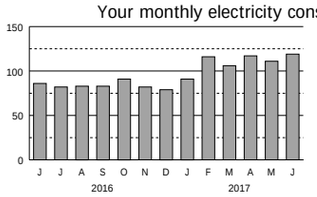

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.09		
Less : VAT	104.72		
Amount Net of VAT	1,275.37		
Less: BIR 2306	43.64		
BIR 2307	24.37	VATable Sales	1,211.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.32
Amount Due	1,207.36	VAT Zero Rated Sales	0.00
Add : VAT	104.72	VAT Amount	104.72
TOTAL AMOUNT DUE	1,312.08	TOTAL SALES	1,380.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440039612827

Collection Ref. Code : 1863-70-617-8

Account ID : 4404889144-2

Customer Name : LEONARDO,LORENZA GIOLEM

Meter Number : MTR1141341

Period : May 2017

Premise Address: 4TH STREET, UP LOT LAWAAN I , TALISAY CITY

Billing Address: 4TH STREET, UP LOT LAWAAN I , TALISAY CITY

TOTAL AMOUNT DUE : 2,624.70 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

44048891442

BC10/520.6/0/0/31/06-16-2017/-1

174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207045162854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20765383748

Date : 06-16-2017

BC10/520.6/0/1641890/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076538374-8

Collection Ref. Code : 1863-74-443-6

Customer Information----------

Name : JUAREZ,AURORA LARGO

Premise Address: TITANIUM ST. LAWAAN 1, TALISAY CITY

Billing Address: TITANIUM ST. LAWAAN 1, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1160316	Pole No	:	1641890
Serial No	:	40108019	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1608
Period From	:	05-15-2017	Prev Rdg	:	1513
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	598	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		- 14.32
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		0.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.51
CURRENT BILL - JUNE 2017		1,031.84
TOTAL AMOUNT DUE		2,609.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,609.00

Your monthly electricity consumption chart

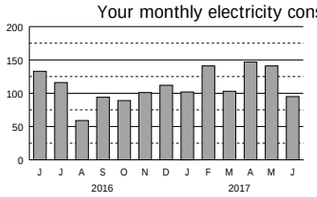

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.84		
Less : VAT	77.52		
Amount Net of VAT	954.32		
Less: BIR 2306	32.30		
BIR 2307	18.18	VATable Sales	903.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.99
Amount Due	903.84	VAT Zero Rated Sales	0.00
Add : VAT	77.52	VAT Amount	77.52
TOTAL AMOUNT DUE	981.36	TOTAL SALES	1,031.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207045162854

Collection Ref. Code : 1863-74-443-6

Account ID : 2076538374-8

Customer Name : JUAREZ,AURORA LARGO

Meter Number : MTR1160316

Period : May 2017

Premise Address: TITANIUM ST. LAWAAN 1, TALISAY CITY

Billing Address: TITANIUM ST. LAWAAN 1, TALISAY CITY

TOTAL AMOUNT DUE : 2,609.67 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

20765383748

BC10/520.6/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683211758198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

6831622451

Date : 06-16-2017

BC10/520.6/0/0447326/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831622245-1

Collection Ref. Code : 1863-43-236-1

Customer Information----------

Name : ALINDAO,ZALDY MANULONG

Premise Address: SITIO MANGGA MOHON, TALISAY CITY

Billing Address: SITIO MANGGA MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131226	Pole No	:	0447326
Serial No	:	85019806	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1661
Period From	:	05-15-2017	Prev Rdg	:	1586
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	118	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 94.82
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.66
CURRENT BILL - JUNE 2017		724.36
TOTAL AMOUNT DUE		1,425.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 700.00

Your monthly electricity consumption chart

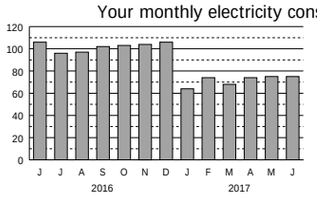

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.36		
Less : VAT	53.87		
Amount Net of VAT	670.49		
Less: BIR 2306	22.46		
BIR 2307	12.70	VATable Sales	630.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.79
Amount Due	635.33	VAT Zero Rated Sales	0.00
Add : VAT	53.87	VAT Amount	53.87
TOTAL AMOUNT DUE	689.20	TOTAL SALES	724.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683211758198

Collection Ref. Code : 1863-43-236-1

Account ID : 6831622245-1

Customer Name : ALINDAO,ZALDY MANULONG

Meter Number : MTR1131226

Period : May 2017

Premise Address: SITIO MANGGA MOHON, TALISAY CITY

Billing Address: SITIO MANGGA MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,425.00 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

6831622451

BC10/520.6/0/0/31/06-16-2017/-1

176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061028806998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06165662468

Date : 06-16-2017

BC10/520.6/0/0400872/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616566246-8

Collection Ref. Code : 1849-83-233-1

Customer Information----------

Name : ESTIMADA,FEDILYN QUINO

Premise Address: ZONE 4 UPPER MOHON TALISAY CITY

Billing Address: ZONE 4 UPPER MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145494	Pole No	:	0400872
Serial No	:	40103270	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3851
Period From	:	05-15-2017	Prev Rdg	:	3217
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	360	Billed kWh	:	634

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,637.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,515.40
Transmission Charge	0.3752/kWh	237.88
System Loss Charge	0.8255/kWh	523.37
Sub-Total		4,276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 10,638.00	212.76
Sub-Total		275.00
Government Charges		
Franchise Tax - Local		36.31
LFT Differential	0.0061/kWh	3.87
Value Added Tax		
Generation		251.18
Transmission		5.59
System Loss		35.27
Distribution		218.29
Others		37.82
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		890.38
CURRENT BILL - JUNE 2017		7,261.09
TOTAL AMOUNT DUE		12,899.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 5,000.00

Your monthly electricity consumption chart

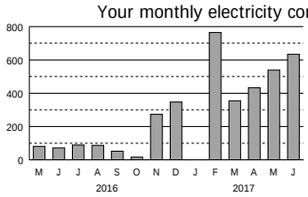

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,261.09		
Less : VAT	548.15		
Amount Net of VAT	6,712.94		
Less: BIR 2306	228.40		
BIR 2307	128.22	VATable Sales	6,370.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.23
Amount Due	6,356.32	VAT Zero Rated Sales	0.00
Add : VAT	548.15	VAT Amount	548.15
TOTAL AMOUNT DUE	6,904.47	TOTAL SALES	7,261.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061028806998

Collection Ref. Code : 1849-83-233-1

Account ID : 0616566246-8

Customer Name : ESTIMADA,FEDILYN QUINO

Meter Number : MTR1145494

Period : May 2017

Premise Address: ZONE 4 UPPER MOHON TALISAY CITY

Billing Address: ZONE 4 UPPER MOHON TALISAY CITY

TOTAL AMOUNT DUE : 12,899.04 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

06165662468

BC10/520.6/0/0/31/06-16-2017/-1

177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377074405984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37760251662

Date : 06-16-2017

BC10/520.6/0/1634514/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776025166-2

Collection Ref. Code : 1863-77-053-4

Customer Information----------

Name : BAGUIO,MICHAEL MERTO

Premise Address: DAP LOT LAWAAN I, TALISAY CITY

Billing Address: DAP LOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144801	Pole No	:	1634514
Serial No	:	40102092	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2319
Period From	:	05-15-2017	Prev Rdg	:	2131
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	336	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,847.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
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	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,848.00	76.96
Sub-Total		95.41
Government Charges		
Franchise Tax - Local		10.87
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		12.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		266.21
CURRENT BILL - JUNE 2017		2,172.69
TOTAL AMOUNT DUE		6,020.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 3,025.00

Your monthly electricity consumption chart

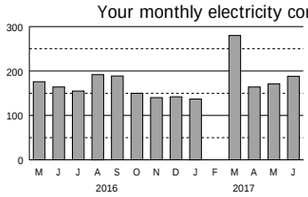

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.69		
Less : VAT	164.64		
Amount Net of VAT	2,008.05		
Less: BIR 2306	68.60		
BIR 2307	38.37	VATable Sales	1,906.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.57
Amount Due	1,901.08	VAT Zero Rated Sales	0.00
Add : VAT	164.64	VAT Amount	164.64
TOTAL AMOUNT DUE	2,065.72	TOTAL SALES	2,172.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377074405984

Collection Ref. Code : 1863-77-053-4

Account ID : 3776025166-2

Customer Name : BAGUIO,MICHAEL MERTO

Meter Number : MTR1144801

Period : Apr 2017 to May 2017

Premise Address: DAP LOT LAWAAN I, TALISAY CITY

Billing Address: DAP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 6,020.60 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37760251662

BC10/520.6/0/0/31/06-16-2017/-1

178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812766648891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81263712036

Date : 06-16-2017

BC10/520.6/0/1634522/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126371203-6

Collection Ref. Code : 1863-66-851-9

Customer Information----------

Name : CANTIVEROS,DALIA CODENIERA

Premise Address: DAP LOT LAWAAN I, TALISAY CITY
Billing Address: DAP LOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140679	Pole No	:	1634522
Serial No	:	85014460	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1164
Period From	:	05-15-2017	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	212	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 24.32
Government Charges		
Franchise Tax - Local		4.87
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.78
CURRENT BILL - JUNE 2017		976.67
TOTAL AMOUNT DUE		1,958.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 981.00

Your monthly electricity consumption chart

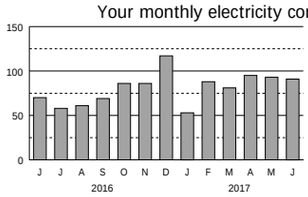

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.67		
Less : VAT	73.00		
Amount Net of VAT	903.67		
Less: BIR 2306	30.43		
BIR 2307	17.21	VATable Sales	854.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.78
Amount Due	856.03	VAT Zero Rated Sales	0.00
Add : VAT	73.00	VAT Amount	73.00
TOTAL AMOUNT DUE	929.03	TOTAL SALES	976.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812766648891

Collection Ref. Code : 1863-66-851-9
Account ID : 8126371203-6
Customer Name : CANTIVEROS,DALIA CODENIERA
Meter Number : MTR1140679
Period : May 2017

Premise Address: DAP LOT LAWAAN I, TALISAY CITY
Billing Address: DAP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 1,958.55 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

81263712036

BC10/520.6/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890270360506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89047267631

Date : 06-16-2017

BC10/520.6/0/1634605/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904726763-1

Collection Ref. Code : 1863-63-473-8

Customer Information----------

Name : PICARDAL,ROBERTO ABING

Premise Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY
Billing Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141494	Pole No	:	1634605
Serial No	:	40100196	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1707
Period From	:	05-15-2017	Prev Rdg	:	1576
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	337	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		7.40
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		181.75
CURRENT BILL - JUNE 2017		1,480.60
TOTAL AMOUNT DUE		2,604.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,200.00

Your monthly electricity consumption chart

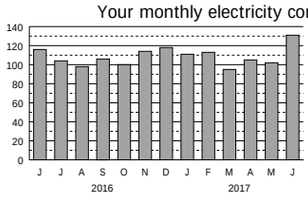

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.60		
Less : VAT	111.14		
Amount Net of VAT	1,369.46		
Less: BIR 2306	46.31		
BIR 2307	26.14	VATable Sales	1,298.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.61
Amount Due	1,297.01	VAT Zero Rated Sales	0.00
Add : VAT	111.14	VAT Amount	111.14
TOTAL AMOUNT DUE	1,408.15	TOTAL SALES	1,480.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890270360506

Collection Ref. Code : 1863-63-473-8
Account ID : 8904726763-1
Customer Name : PICARDAL,ROBERTO ABING
Meter Number : MTR1141494
Period : May 2017

Premise Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY
Billing Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY

TOTAL AMOUNT DUE : 2,604.94 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 _____

89047267631

BC10/520.6/0/0/31/06-16-2017/-1

180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713983431457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71363666984

Date : 06-16-2017

BC10/520.6/0/1634592/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136366698-4

Collection Ref. Code : 1863-63-449-5

Customer Information----------

Name : GANAR,EDNA CABIA

Premise Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY

Billing Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141493	Pole No	:	1634592
Serial No	:	40100165	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1337
Period From	:	05-15-2017	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	377	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 64.83
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.46
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		104.43
CURRENT BILL - JUNE 2017		822.76
TOTAL AMOUNT DUE		1,497.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 820.00

Your monthly electricity consumption chart

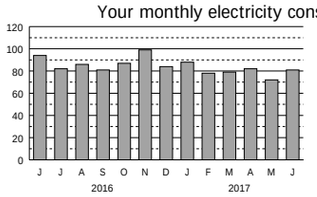

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.76		
Less : VAT	61.26		
Amount Net of VAT	761.50		
Less: BIR 2306	25.53		
BIR 2307	14.46	VATable Sales	718.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	721.51	VAT Zero Rated Sales	0.00
Add : VAT	61.26	VAT Amount	61.26
TOTAL AMOUNT DUE	782.77	TOTAL SALES	822.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713983431457

Collection Ref. Code : 1863-63-449-5

Account ID : 7136366698-4

Customer Name : GANAR,EDNA CABIA

Meter Number : MTR1141493

Period : May 2017

Premise Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY

Billing Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY

TOTAL AMOUNT DUE : 1,497.38 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

71363666984

BC10/520.6/0/0/31/06-16-2017/-1

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544958862481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5443107435

Date : 06-16-2017

BC10/520.6/0/1634530/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443107435-7

Collection Ref. Code : 1863-66-818-7

Customer Information----------

Name : LABIAN,NONOY VERZOSA

Premise Address: DAPLOT LAWAAN I, TALISAY CITY
Billing Address: DAPLOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138789	Pole No	:	1634530
Serial No	:	40100378	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	496
Period From	:	05-15-2017	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	378	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 169.33
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.02
CURRENT BILL - JUNE 2017		215.53
TOTAL AMOUNT DUE		520.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 337.00

Your monthly electricity consumption chart

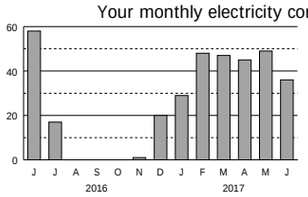

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.53		
Less : VAT	15.62		
Amount Net of VAT	199.91		
Less: BIR 2306	6.51		
BIR 2307	3.66	VATable Sales	181.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.40
Amount Due	189.74	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	205.36	TOTAL SALES	215.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544958862481

Collection Ref. Code : 1863-66-818-7
Account ID : 5443107435-7
Customer Name : LABIAN,NONOY VERZOSA
Meter Number : MTR1138789
Period : May 2017

Premise Address: DAPLOT LAWAAN I, TALISAY CITY
Billing Address: DAPLOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 520.14

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

5443107435

BC10/520.6/0/0/31/06-16-2017/-1

182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634513398923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63417912381

Date : 06-16-2017

BC10/520.6/0/1641471/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341791238-1

Collection Ref. Code : 1863-82-728-5

Customer Information----------

Name : BRIGOLI,JOHN MAR LAHAYLAHAY

Premise Address: 4TH ST., UP LOT LAWAAN 1, TALISAY CITY

Billing Address: 4TH ST., UP LOT LAWAAN 1, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145544	Pole No	:	1641471
Serial No	:	40101522	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1106
Period From	:	05-15-2017	Prev Rdg	:	994
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	490	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 829.00	16.58
Sub-Total		27.58
Government Charges		
Franchise Tax - Local		6.32
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		155.17
CURRENT BILL - JUNE 2017		1,263.72
TOTAL AMOUNT DUE		2,092.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 682.00

Your monthly electricity consumption chart

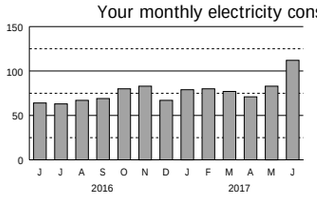

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.72		
Less : VAT	94.80		
Amount Net of VAT	1,168.92		
Less: BIR 2306	39.50		
BIR 2307	22.31	VATable Sales	1,108.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.37
Amount Due	1,107.11	VAT Zero Rated Sales	0.00
Add : VAT	94.80	VAT Amount	94.80
TOTAL AMOUNT DUE	1,201.91	TOTAL SALES	1,263.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634513398923

Collection Ref. Code : 1863-82-728-5

Account ID : 6341791238-1

Customer Name : BRIGOLI,JOHN MAR LAHAYLAHAY

Meter Number : MTR1145544

Period : May 2017

Premise Address: 4TH ST., UP LOT LAWAAN 1, TALISAY CITY

Billing Address: 4TH ST., UP LOT LAWAAN 1, TALISAY CITY

TOTAL AMOUNT DUE : 2,092.53 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

63417912381

BC10/520.6/0/0/31/06-16-2017/-1

183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639847730907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63981248006

Date : 06-16-2017

BC10/520.6/0/1641882/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398124800-6

Collection Ref. Code : 1863-86-803-8

Customer Information----------

Name : CANAPE,CATHERINE PEROS

Premise Address: PLATINUM ST., UP LOT LAWAAN I, TALISAY

Billing Address: PLATINUM ST., UP LOT LAWAAN I, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1160344	Pole No	:	1641882
Serial No	:	40108102	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2065
Period From	:	05-15-2017	Prev Rdg	:	1829
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	598	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		70.04
Government Charges		
Franchise Tax - Local		13.35
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		327.73
CURRENT BILL - JUNE 2017		2,669.97
TOTAL AMOUNT DUE		5,013.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,000.00

Your monthly electricity consumption chart

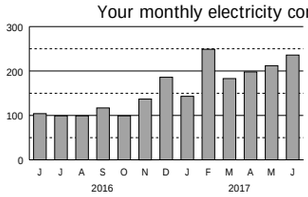

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.97		
Less : VAT	200.51		
Amount Net of VAT	2,469.46		
Less: BIR 2306	83.54		
BIR 2307	47.14	VATable Sales	2,342.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.22
Amount Due	2,338.78	VAT Zero Rated Sales	0.00
Add : VAT	200.51	VAT Amount	200.51
TOTAL AMOUNT DUE	2,539.29	TOTAL SALES	2,669.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639847730907

Collection Ref. Code : 1863-86-803-8

Account ID : 6398124800-6

Customer Name : CANAPE,CATHERINE PEROS

Meter Number : MTR1160344

Period : May 2017

Premise Address: PLATINUM ST., UP LOT LAWAAN I, TALISAY

Billing Address: PLATINUM ST., UP LOT LAWAAN I, TALISAY

TOTAL AMOUNT DUE : 5,013.49 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

63981248006

BC10/520.6/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091172758497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09171264394

Date : 06-16-2017

BC10/520.6/0/1634561/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917126439-4

Collection Ref. Code : 1863-66-860-8

Customer Information----------

Name : ESTIMADA,WILFREDO JR. OLITRES

Premise Address: 7TH ST. DAP LOT LAWAAN 1,TALISAY
Billing Address: 7TH ST. DAP LOT LAWAAN 1,TALISAY

TIN : 410-633-722-000

Metering Information----------

Meter No	:	MTR1141482	Pole No	:	1634561
Serial No	:	40099661	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2372
Period From	:	05-15-2017	Prev Rdg	:	2107
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	218	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
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	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		65.55
Government Charges		
Franchise Tax - Local		14.91
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		9.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		366.28
CURRENT BILL - JUNE 2017		2,982.64
TOTAL AMOUNT DUE		4,959.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 4,225.00

Your monthly electricity consumption chart

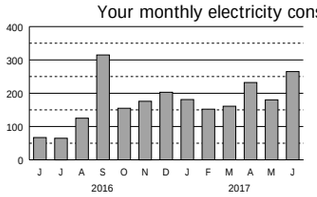

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.64		
Less : VAT	223.50		
Amount Net of VAT	2,759.14		
Less: BIR 2306	93.13		
BIR 2307	52.66	VATable Sales	2,616.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.78
Amount Due	2,613.35	VAT Zero Rated Sales	0.00
Add : VAT	223.50	VAT Amount	223.50
TOTAL AMOUNT DUE	2,836.85	TOTAL SALES	2,982.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091172758497

Collection Ref. Code : 1863-66-860-8
Account ID : 0917126439-4
Customer Name : ESTIMADA,WILFREDO JR. OLITRES
Meter Number : MTR1141482
Period : May 2017

Premise Address: 7TH ST. DAP LOT LAWAAN 1,TALISAY
Billing Address: 7TH ST. DAP LOT LAWAAN 1,TALISAY

TOTAL AMOUNT DUE : 4,959.63 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 _____

09171264394

BC10/520.6/0/0/31/06-16-2017/-1

185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816518403792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81653908582

Date : 06-16-2017

BC10/520.6/0/1641471/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165390858-2

Collection Ref. Code : 1863-70-821-9

Customer Information----------

Name : TEMPLADO,MA.DELIA ABELLA

Premise Address: 4TH STREET, UP LOT LAWAAN I

Billing Address: 4TH STREET, UP LOT LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1143096	Pole No	:	1641471
Serial No	:	40100408	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2139
Period From	:	05-15-2017	Prev Rdg	:	1973
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	354	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		47.46
Government Charges		
Franchise Tax - Local		9.39
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		230.50
CURRENT BILL - JUNE 2017		1,877.69
TOTAL AMOUNT DUE		3,435.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,678.00

Your monthly electricity consumption chart

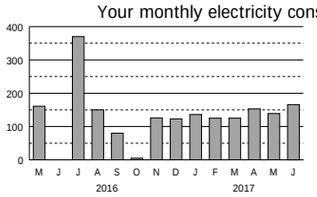

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.69		
Less : VAT	141.02		
Amount Net of VAT	1,736.67		
Less: BIR 2306	58.77		
BIR 2307	33.15	VATable Sales	1,647.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.48
Amount Due	1,644.75	VAT Zero Rated Sales	0.00
Add : VAT	141.02	VAT Amount	141.02
TOTAL AMOUNT DUE	1,785.77	TOTAL SALES	1,877.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816518403792

Collection Ref. Code : 1863-70-821-9

Account ID : 8165390858-2

Customer Name : TEMPLADO,MA.DELIA ABELLA

Meter Number : MTR1143096

Period : May 2017

Premise Address: 4TH STREET, UP LOT LAWAAN I

Billing Address: 4TH STREET, UP LOT LAWAAN I

TOTAL AMOUNT DUE : 3,435.69 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

81653908582

BC10/520.6/0/0/31/06-16-2017/-1

186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846483067641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84669784286

Date : 06-16-2017

BC10/520.6/0/1634514/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466978428-6

Collection Ref. Code : 1863-66-854-3

Customer Information----------

Name : ALLER,MARGIE CARILLO

Premise Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

Billing Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140758	Pole No	:	1634514
Serial No	:	40099791	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1002
Period From	:	05-15-2017	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	405	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 116.62
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.68
CURRENT BILL - JUNE 2017		634.92
TOTAL AMOUNT DUE		1,482.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 323.00

Your monthly electricity consumption chart

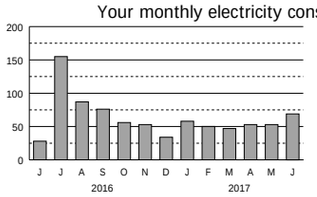

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.92		
Less : VAT	47.25		
Amount Net of VAT	587.67		
Less: BIR 2306	19.68		
BIR 2307	11.10	VATable Sales	551.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.43
Amount Due	556.89	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	604.14	TOTAL SALES	634.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846483067641

Collection Ref. Code : 1863-66-854-3

Account ID : 8466978428-6

Customer Name : ALLER,MARGIE CARILLO

Meter Number : MTR1140758

Period : Apr 2017 to May 2017

Premise Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

Billing Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 1,482.20 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

84669784286

BC10/520.6/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148758035177

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

14850076879

Date : 06-16-2017

BC10/520.6/0/1641882/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485007687-9

Collection Ref. Code : 1863-77-755-5

Customer Information----------

Name : ADA,BRIAN LAVINA

Premise Address: PLATINUM ST. U.P LOT, LAWAAN 1
Billing Address: PLATINUM ST. U.P LOT, LAWAAN 1

TIN :

Metering Information----------

Meter No	:	MTR1160341	Pole No	:	1641882
Serial No	:	40108056	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1472
Period From	:	05-15-2017	Prev Rdg	:	1300
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	598	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,103.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
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	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		58.97
Government Charges		
Franchise Tax - Local		9.78
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		8.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		240.05
CURRENT BILL - JUNE 2017		1,956.39
TOTAL AMOUNT DUE		4,060.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,420.00

Your monthly electricity consumption chart

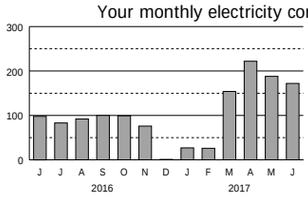

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.39		
Less : VAT	147.29		
Amount Net of VAT	1,809.10		
Less: BIR 2306	61.37		
BIR 2307	34.54	VATable Sales	1,716.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.76
Amount Due	1,713.19	VAT Zero Rated Sales	0.00
Add : VAT	147.29	VAT Amount	147.29
TOTAL AMOUNT DUE	1,860.48	TOTAL SALES	1,956.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148758035177

Collection Ref. Code : 1863-77-755-5
Account ID : 1485007687-9
Customer Name : ADA,BRIAN LAVINA
Meter Number : MTR1160341
Period : May 2017

Premise Address: PLATINUM ST. U.P LOT, LAWAAN 1
Billing Address: PLATINUM ST. U.P LOT, LAWAAN 1

TOTAL AMOUNT DUE : 4,060.17 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 _____

14850076879

BC10/520.6/0/0/31/06-16-2017/-1

188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679592230705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

6796555772

Date : 06-16-2017

BC10/520.6/0/1333240/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796655577-2

Collection Ref. Code : 1863-82-614-9

Customer Information----------

Name : LASPINAS,MICHAEL SANCHEZ

Premise Address: 11TH ST., UP LOT LAWAAN 1,TALISAY CITY
Billing Address: 11TH ST., UP LOT LAWAAN 1,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1160018	Pole No	:	1333240
Serial No	:	40106620	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2544
Period From	:	05-15-2017	Prev Rdg	:	2226
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	598	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		77.31
Government Charges		
Franchise Tax - Local		17.88
LFT Differential	0.0061/kWh	1.94
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		439.25
CURRENT BILL - JUNE 2017		3,576.52
TOTAL AMOUNT DUE		5,881.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 4,083.00

Your monthly electricity consumption chart

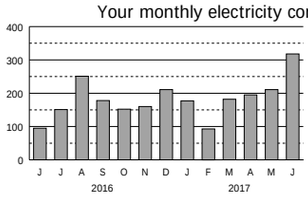

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,576.52		
Less : VAT	267.93		
Amount Net of VAT	3,308.59		
Less: BIR 2306	111.64		
BIR 2307	63.14	VATable Sales	3,137.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.32
Amount Due	3,133.81	VAT Zero Rated Sales	0.00
Add : VAT	267.93	VAT Amount	267.93
TOTAL AMOUNT DUE	3,401.74	TOTAL SALES	3,576.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679592230705

Collection Ref. Code : 1863-82-614-9
Account ID : 6796655577-2
Customer Name : LASPINAS,MICHAEL SANCHEZ
Meter Number : MTR1160018
Period : May 2017

Premise Address: 11TH ST., UP LOT LAWAAN 1,TALISAY CITY
Billing Address: 11TH ST., UP LOT LAWAAN 1,TALISAY CITY

TOTAL AMOUNT DUE : 5,881.71 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

6796555772

BC10/520.6/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573554011710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57325379865

Date : 06-16-2017

BC10/520.6/0/1641812/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732537986-5

Collection Ref. Code : 1863-82-809-5

Customer Information----------

Name : CARPIO,AMY PALMA

Premise Address: CALIFORNIUM ST., UP LOT LAWAAN 1,TALISAY CITY
Billing Address: CALIFORNIUM ST., UP LOT LAWAAN 1,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1203040	Pole No	:	1641812
Serial No	:	40124335	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	485
Period From	:	05-15-2017	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1298	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		50.26
Government Charges		
Franchise Tax - Local		8.86
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		217.36
CURRENT BILL - JUNE 2017		1,771.28
TOTAL AMOUNT DUE		3,518.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,830.00

Your monthly electricity consumption chart

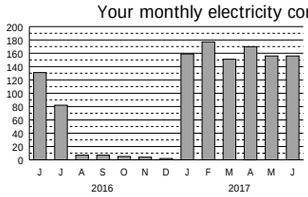

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.28		
Less : VAT	133.24		
Amount Net of VAT	1,638.04		
Less: BIR 2306	55.54		
BIR 2307	31.27	VATable Sales	1,553.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.12
Amount Due	1,551.23	VAT Zero Rated Sales	0.00
Add : VAT	133.24	VAT Amount	133.24
TOTAL AMOUNT DUE	1,684.47	TOTAL SALES	1,771.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573554011710

Collection Ref. Code : 1863-82-809-5
Account ID : 5732537986-5
Customer Name : CARPIO,AMY PALMA
Meter Number : MTR1203040
Period : May 2017

Premise Address: CALIFORNIUM ST., UP LOT LAWAAN 1,TALISAY CITY
Billing Address: CALIFORNIUM ST., UP LOT LAWAAN 1,TALISAY CITY

TOTAL AMOUNT DUE : 3,518.31 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

57325379865

BC10/520.6/0/0/31/06-16-2017/-1

190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581429360260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58163586751

Date : 06-16-2017

BC10/520.6/0/1641981/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816358675-1

Collection Ref. Code : 1863-70-125-7

Customer Information----------

Name : FERRATER,NOEL DINAPO

Premise Address: UP LOT LAWAAN I, TALISAY CITY

Billing Address: UP LOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1160335	Pole No	:	1641981
Serial No	:	40108057	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1754
Period From	:	05-15-2017	Prev Rdg	:	1624
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	354	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		7.35
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		180.51
CURRENT BILL - JUNE 2017		1,470.49
TOTAL AMOUNT DUE		2,636.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,239.00

Your monthly electricity consumption chart

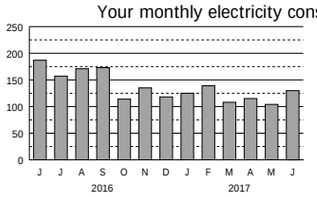

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.49		
Less : VAT	110.44		
Amount Net of VAT	1,360.05		
Less: BIR 2306	46.03		
BIR 2307	25.96	VATable Sales	1,289.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,288.06	VAT Zero Rated Sales	0.00
Add : VAT	110.44	VAT Amount	110.44
TOTAL AMOUNT DUE	1,398.50	TOTAL SALES	1,470.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581429360260

Collection Ref. Code : 1863-70-125-7

Account ID : 5816358675-1

Customer Name : FERRATER,NOEL DINAPO

Meter Number : MTR1160335

Period : May 2017

Premise Address: UP LOT LAWAAN I, TALISAY CITY

Billing Address: UP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 2,636.90 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

58163586751

BC10/520.6/0/0/31/06-16-2017/-1

191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598851835799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5981041972

Date : 06-16-2017

BC10/520.6/0/1641950/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981041972-7

Collection Ref. Code : 1863-77-845-4

Customer Information----------

Name : DUBLAS,ANDREA BALIDO

Premise Address: TITANIUM ST. U.P LOT LAWAAN 1,TALISAY CITY

Billing Address: TITANIUM ST. U.P LOT LAWAAN 1,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1160355	Pole No	:	1641950
Serial No	:	40108106	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1625
Period From	:	05-15-2017	Prev Rdg	:	1513
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	598	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		34.08
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		155.99
CURRENT BILL - JUNE 2017		1,271.04
TOTAL AMOUNT DUE		2,424.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,141.00

Your monthly electricity consumption chart

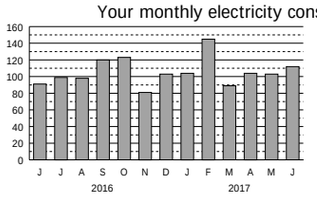

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.04		
Less : VAT	95.58		
Amount Net of VAT	1,175.46		
Less: BIR 2306	39.83		
BIR 2307	22.44	VATable Sales	1,115.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.41
Amount Due	1,113.19	VAT Zero Rated Sales	0.00
Add : VAT	95.58	VAT Amount	95.58
TOTAL AMOUNT DUE	1,208.77	TOTAL SALES	1,271.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598851835799

Collection Ref. Code : 1863-77-845-4

Account ID : 5981041972-7

Customer Name : DUBLAS,ANDREA BALIDO

Meter Number : MTR1160355

Period : May 2017

Premise Address: TITANIUM ST. U.P LOT LAWAAN 1,TALISAY CITY

Billing Address: TITANIUM ST. U.P LOT LAWAAN 1,TALISAY CITY

TOTAL AMOUNT DUE : 2,424.87 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

5981041972

BC10/520.6/0/0/31/06-16-2017/-1

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542880244181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54247394387

Date : 06-16-2017

BC10/520.6/0/0400844/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5424739438-7

Collection Ref. Code : 1863-31-101-7

Customer Information----------

Name : CATIPAY,SUSAN DELA TORRE

Premise Address: UPPER MOHON TALISAY CITY

Billing Address: UPPER MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004540	Pole No	:	0400844
Serial No	:	121570231	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3847
Period From	:	05-15-2017	Prev Rdg	:	3634
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	236	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		57.64
Government Charges		
Franchise Tax - Local		12.02
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		295.19
CURRENT BILL - JUNE 2017		2,404.08
TOTAL AMOUNT DUE		4,240.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,000.00

Your monthly electricity consumption chart

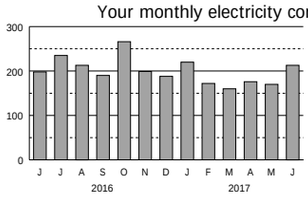

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.08		
Less : VAT	180.40		
Amount Net of VAT	2,223.68		
Less: BIR 2306	75.17		
BIR 2307	42.44	VATable Sales	2,108.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.79
Amount Due	2,106.07	VAT Zero Rated Sales	0.00
Add : VAT	180.40	VAT Amount	180.40
TOTAL AMOUNT DUE	2,286.47	TOTAL SALES	2,404.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542880244181

Collection Ref. Code	: 1863-31-101-7	Premise Address: UPPER MOHON TALISAY CITY	
Account ID	: 5424739438-7	Billing Address: UPPER MOHON TALISAY CITY	
Customer Name	: CATIPAY,SUSAN DELA TORRE		
Meter Number	: MTR1004540		
Period	: May 2017	TOTAL AMOUNT DUE : 4,240.37	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

54247394387

BC10/520.6/0/0/31/06-16-2017/-1

193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033538361343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03350634469

Date : 06-16-2017

BC10/520.6/0/1634522/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335063446-9

Collection Ref. Code : 1863-66-800-4

Customer Information----------

Name : TURAO,FEDERICO RADAM

Premise Address: 8 ST. DAP LOT LAWAAN I, TALISAY CITY, CEBU
Billing Address: 8 ST. DAP LOT LAWAAN I, TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1141496	Pole No	:	1634522
Serial No	:	40099662	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2889
Period From	:	05-15-2017	Prev Rdg	:	2750
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	337	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
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	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		7.92
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		194.34
CURRENT BILL - JUNE 2017		1,583.95
TOTAL AMOUNT DUE		3,365.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,600.00

Your monthly electricity consumption chart

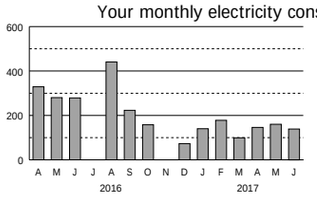

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.95		
Less : VAT	119.33		
Amount Net of VAT	1,464.62		
Less: BIR 2306	49.72		
BIR 2307	27.97	VATable Sales	1,389.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.01
Amount Due	1,386.93	VAT Zero Rated Sales	0.00
Add : VAT	119.33	VAT Amount	119.33
TOTAL AMOUNT DUE	1,506.26	TOTAL SALES	1,583.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033538361343

Collection Ref. Code : 1863-66-800-4
Account ID : 0335063446-9
Customer Name : TURAO,FEDERICO RADAM
Meter Number : MTR1141496
Period : May 2017

Premise Address: 8 ST. DAP LOT LAWAAN I, TALISAY CITY, CEBU
Billing Address: 8 ST. DAP LOT LAWAAN I, TALISAY CITY, CEBU

TOTAL AMOUNT DUE : 3,365.35 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

03350634469

BC10/520.6/0/0/31/06-16-2017/-1

194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818316925234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81874583164

Date : 06-16-2017

BC10/520.6/0/1634506/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187458316-4

Collection Ref. Code : 1863-63-461-4

Customer Information----------

Name : HIYAS,FELISA TAGALOG

Premise Address: 8 ST. DAP LOT LAWAAN,TALISAY
Billing Address: 8 ST. DAP LOT LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141357	Pole No	:	1634506
Serial No	:	85007482	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4784
Period From	:	05-15-2017	Prev Rdg	:	4656
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	614	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		58.76
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		8.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		180.70
CURRENT BILL - JUNE 2017		1,474.13
TOTAL AMOUNT DUE		3,783.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,631.00

Your monthly electricity consumption chart

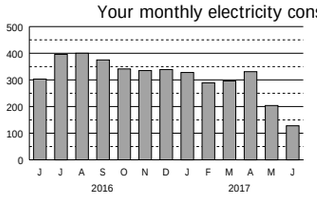

Avg Monthly Usage : 312.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.13		
Less : VAT	111.56		
Amount Net of VAT	1,362.57		
Less: BIR 2306	46.49		
BIR 2307	26.03	VATable Sales	1,293.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.14
Amount Due	1,290.05	VAT Zero Rated Sales	0.00
Add : VAT	111.56	VAT Amount	111.56
TOTAL AMOUNT DUE	1,401.61	TOTAL SALES	1,474.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818316925234

Collection Ref. Code : 1863-63-461-4
Account ID : 8187458316-4
Customer Name : HIYAS,FELISA TAGALOG
Meter Number : MTR1141357
Period : May 2017

Premise Address: 8 ST. DAP LOT LAWAAN,TALISAY
Billing Address: 8 ST. DAP LOT LAWAAN,TALISAY

TOTAL AMOUNT DUE : 3,783.92 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

81874583164

BC10/520.6/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344374881699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

3440240222 5

Date : 06-16-2017

BC10/520.6/0/0467753/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440240222-5

Collection Ref. Code : 3440-24-022-2

Customer Information----------

Name : CANETE,ISAGANI NAVA

Premise Address: GABON LAWAAN II, TALISAY CITY

Billing Address: GABON LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184639	Pole No	:	0467753
Serial No	:	40130616	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	313
Period From	:	05-15-2017	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 147.80
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.66
CURRENT BILL - JUNE 2017		195.28
TOTAL AMOUNT DUE		410.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 205.00

Your monthly electricity consumption chart

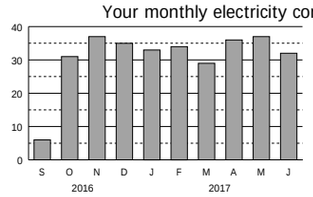

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.28		
Less : VAT	14.28		
Amount Net of VAT	181.00		
Less: BIR 2306	5.95		
BIR 2307	3.32	VATable Sales	164.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.38
Amount Due	171.73	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	186.01	TOTAL SALES	195.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344374881699

Collection Ref. Code : 3440-24-022-2

Account ID : 3440240222-5

Customer Name : CANETE,ISAGANI NAVA

Meter Number : MTR1184639

Period : May 2017

Premise Address: GABON LAWAAN II, TALISAY CITY

Billing Address: GABON LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 410.56 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

3440240222 5

BC10/520.6/0/0/31/06-16-2017/-1

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818482746321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81830069068

Date : 06-16-2017

BC10/520.6/0/1634506/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183006906-8

Collection Ref. Code : 1863-63-560-2

Customer Information----------

Name : LOPEZ,ALLAN SOLIS

Premise Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

Billing Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140601	Pole No	:	1634506
Serial No	:	85061853	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1585
Period From	:	05-15-2017	Prev Rdg	:	1456
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	227	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		7.39
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		7.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.20
CURRENT BILL - JUNE 2017		1,477.90
TOTAL AMOUNT DUE		2,496.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 969.00

Your monthly electricity consumption chart

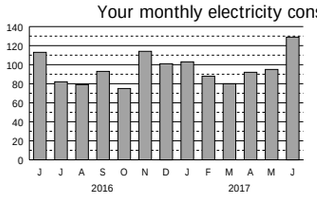

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.90		
Less : VAT	111.57		
Amount Net of VAT	1,366.33		
Less: BIR 2306	46.48		
BIR 2307	26.10	VATable Sales	1,296.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.63
Amount Due	1,293.75	VAT Zero Rated Sales	0.00
Add : VAT	111.57	VAT Amount	111.57
TOTAL AMOUNT DUE	1,405.32	TOTAL SALES	1,477.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818482746321

Collection Ref. Code : 1863-63-560-2

Account ID : 8183006906-8

Customer Name : LOPEZ,ALLAN SOLIS

Meter Number : MTR1140601

Period : May 2017

Premise Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

Billing Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 2,496.68 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

81830069068

BC10/520.6/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979198790039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97921319568

Date : 06-16-2017

BC10/520.6/0/0428073/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792131956-8

Collection Ref. Code : 1861-91-701-5

Customer Information----------

Name : MALOLOY-ON,RAUL BACTOL

Premise Address: UP LOT,UPPER LAWAAN I, TALISAY CITY

Billing Address: UP LOT,UPPER LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145545	Pole No	:	0428073
Serial No	:	40103298	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6273
Period From	:	05-15-2017	Prev Rdg	:	5769
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	339	Billed kWh	:	504

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,855.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,794.58
Transmission Charge	0.3752/kWh	189.10
System Loss Charge	0.8255/kWh	416.05
Sub-Total		3,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,856.00	97.12
Sub-Total		146.60
Government Charges		
Franchise Tax - Local		28.46
LFT Differential	0.0061/kWh	3.07
Value Added Tax		
Generation		199.69
Transmission		4.44
System Loss		28.02
Distribution		173.65
Others		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		698.83
CURRENT BILL - JUNE 2017		5,692.26
TOTAL AMOUNT DUE		10,548.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,882.00

Your monthly electricity consumption chart

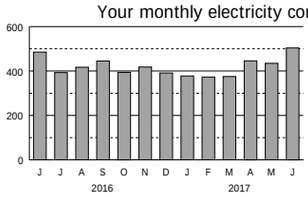

Avg Monthly Usage : 419.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,692.26		
Less : VAT	427.18		
Amount Net of VAT	5,265.08		
Less: BIR 2306	177.99		
BIR 2307	100.50	VATable Sales	4,993.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.65
Amount Due	4,986.59	VAT Zero Rated Sales	0.00
Add : VAT	427.18	VAT Amount	427.18
TOTAL AMOUNT DUE	5,413.77	TOTAL SALES	5,692.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979198790039

Collection Ref. Code : 1861-91-701-5

Account ID : 9792131956-8

Customer Name : MALOLOY-ON,RAUL BACTOL

Meter Number : MTR1145545

Period : May 2017

Premise Address: UP LOT,UPPER LAWAAN I, TALISAY CITY

Billing Address: UP LOT,UPPER LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 10,548.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97921319568

BC10/520.6/0/0/31/06-16-2017/-1

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936732912580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93635760742

Date : 06-16-2017

BC10/520.6/0/1641471/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363576074-2

Collection Ref. Code : 1863-70-173-7

Customer Information----------

Name : GULTIA,ROGER ABELLANOSA

Premise Address: UP LOT LAWAAN I,TALISAY CITY

Billing Address: UP LOT LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140681	Pole No	:	1641471
Serial No	:	85020688	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1567
Period From	:	05-15-2017	Prev Rdg	:	1462
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	354	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 873.00	17.46
Sub-Total		27.77
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		145.74
CURRENT BILL - JUNE 2017		1,187.22
TOTAL AMOUNT DUE		2,060.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 950.00

Your monthly electricity consumption chart

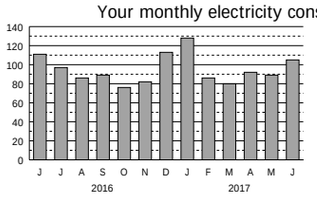

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.22		
Less : VAT	89.14		
Amount Net of VAT	1,098.08		
Less: BIR 2306	37.15		
BIR 2307	20.96	VATable Sales	1,041.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.60
Amount Due	1,039.97	VAT Zero Rated Sales	0.00
Add : VAT	89.14	VAT Amount	89.14
TOTAL AMOUNT DUE	1,129.11	TOTAL SALES	1,187.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936732912580

Collection Ref. Code : 1863-70-173-7

Account ID : 9363576074-2

Customer Name : GULTIA,ROGER ABELLANOSA

Meter Number : MTR1140681

Period : May 2017

Premise Address: UP LOT LAWAAN I,TALISAY CITY

Billing Address: UP LOT LAWAAN I,TALISAY CITY

TOTAL AMOUNT DUE : 2,060.04 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

93635760742

BC10/520.6/0/0/31/06-16-2017/-1

199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730827385287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73080798140

Date : 06-16-2017

BC10/520.6/0/1641843/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308079814-0

Collection Ref. Code : 1863-82-818-4

Customer Information----------

Name : LARGO,VIRGIE SILVA

Premise Address: LEAD ST., UP LOT LAWAAN I, TALISAY CITY

Billing Address: LEAD ST., UP LOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1160314	Pole No	:	1641843
Serial No	:	40108023	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1168
Period From	:	05-15-2017	Prev Rdg	:	1067
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	598	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		33.91
Government Charges		
Franchise Tax - Local		5.75
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.10
CURRENT BILL - JUNE 2017		1,150.30
TOTAL AMOUNT DUE		2,349.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,246.00

Your monthly electricity consumption chart

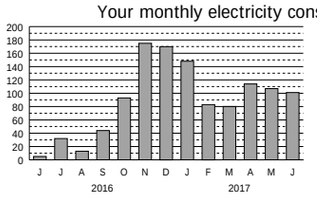

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.30		
Less : VAT	86.62		
Amount Net of VAT	1,063.68		
Less: BIR 2306	36.09		
BIR 2307	20.31	VATable Sales	1,009.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.48
Amount Due	1,007.28	VAT Zero Rated Sales	0.00
Add : VAT	86.62	VAT Amount	86.62
TOTAL AMOUNT DUE	1,093.90	TOTAL SALES	1,150.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730827385287

Collection Ref. Code : 1863-82-818-4

Account ID : 7308079814-0

Customer Name : LARGO,VIRGIE SILVA

Meter Number : MTR1160314

Period : May 2017

Premise Address: LEAD ST., UP LOT LAWAAN I, TALISAY CITY

Billing Address: LEAD ST., UP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 2,349.77 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

73080798140

BC10/520.6/0/0/31/06-16-2017/-1

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835322285033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83590983348

Date : 06-16-2017

BC10/520.6/0/1643021/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359098334-8

Collection Ref. Code : 1863-79-401-8

Customer Information----------

Name : ROMERO,SANDRA CHAVEZ

Premise Address: #14 U. P. LOT LAWAAN 1, TALISAY CITY
Billing Address: #14 U. P. LOT LAWAAN 1, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1159919	Pole No	:	1643021
Serial No	:	40106603	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1040
Period From	:	05-15-2017	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	444	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 161.18
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.05
CURRENT BILL - JUNE 2017		454.45
TOTAL AMOUNT DUE		683.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 576.00

Your monthly electricity consumption chart

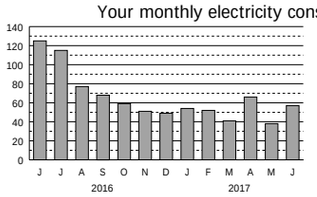

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.45		
Less : VAT	33.31		
Amount Net of VAT	421.14		
Less: BIR 2306	13.86		
BIR 2307	7.88	VATable Sales	391.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.74
Amount Due	399.40	VAT Zero Rated Sales	0.00
Add : VAT	33.31	VAT Amount	33.31
TOTAL AMOUNT DUE	432.71	TOTAL SALES	454.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835322285033

Collection Ref. Code : 1863-79-401-8
Account ID : 8359098334-8
Customer Name : ROMERO,SANDRA CHAVEZ
Meter Number : MTR1159919
Period : May 2017

Premise Address: #14 U. P. LOT LAWAAN 1, TALISAY CITY
Billing Address: #14 U. P. LOT LAWAAN 1, TALISAY CITY

TOTAL AMOUNT DUE : 683.80 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

83590983348

BC10/520.6/0/0/31/06-16-2017/-1

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201793237943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20102967047

Date : 06-16-2017

BC10/520.6/0/1634530/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010296704-7

Collection Ref. Code : 1863-66-980-9

Customer Information----------

Name : PILAPIL,ELIZABETH AMANEO

Premise Address: 109 DAP LOT LAWAAN I

Billing Address: 109 DAP LOT LAWAAN I

TIN : 150-736-626-000

Metering Information----------

Meter No	:	MTR1142415	Pole No	:	1634530
Serial No	:	40099154	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7246
Period From	:	05-15-2017	Prev Rdg	:	6792
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	564	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,044.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,517.34
Transmission Charge	0.3752/kWh	170.34
System Loss Charge	0.8255/kWh	374.78
Sub-Total		3,062.46
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,044.50	100.89
Sub-Total		145.46
Government Charges		
Franchise Tax - Local		25.72
LFT Differential	0.0061/kWh	2.77
Value Added Tax		
Generation		179.89
Transmission		4.00
System Loss		25.25
Distribution		156.48
Others		20.87
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		631.28
CURRENT BILL - JUNE 2017		5,143.23
TOTAL AMOUNT DUE		10,187.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 5,020.00

Your monthly electricity consumption chart

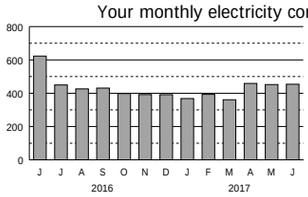

Avg Monthly Usage : 430.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,143.23		
Less : VAT	386.49		
Amount Net of VAT	4,756.74		
Less: BIR 2306	161.05		
BIR 2307	90.81	VATable Sales	4,511.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.79
Amount Due	4,504.88	VAT Zero Rated Sales	0.00
Add : VAT	386.49	VAT Amount	386.49
TOTAL AMOUNT DUE	4,891.37	TOTAL SALES	5,143.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201793237943

Collection Ref. Code : 1863-66-980-9

Account ID : 2010296704-7

Customer Name : PILAPIL,ELIZABETH AMANEO

Meter Number : MTR1142415

Period : May 2017

Premise Address: 109 DAP LOT LAWAAN I

Billing Address: 109 DAP LOT LAWAAN I

TOTAL AMOUNT DUE : 10,187.93 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 _____

20102967047

BC10/520.6/0/0/31/06-16-2017/-1

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261204308206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26133999511

Date : 06-16-2017

BC10/520.6/0/1642401/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613399951-1

Collection Ref. Code : 1863-74-464-9

Customer Information----------

Name : MATAWA,WILFREDO CAMAY

Premise Address: 10TH ST., UP LOT LAWAAN I,TALISAY CITY

Billing Address: 10TH ST., UP LOT LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1160180	Pole No	:	1642401
Serial No	:	40106522	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10218
Period From	:	05-15-2017	Prev Rdg	:	9571
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	1518	Billed kWh	:	647

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,130.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,587.49
Transmission Charge	0.3752/kWh	242.75
System Loss Charge	0.8255/kWh	534.10
Sub-Total		4,364.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,130.50	122.61
Sub-Total		186.13
Government Charges		
Franchise Tax - Local		36.52
LFT Differential	0.0061/kWh	3.95
Value Added Tax		
Generation		256.35
Transmission		5.71
System Loss		36.00
Distribution		222.75
Others		27.19
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		896.71
CURRENT BILL - JUNE 2017		7,303.44
TOTAL AMOUNT DUE		13,433.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 7,750.00

Your monthly electricity consumption chart

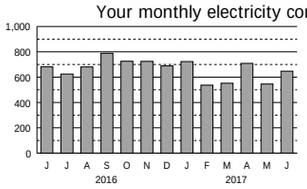

Avg Monthly Usage : 663.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,303.44		
Less : VAT	548.00		
Amount Net of VAT	6,755.44		
Less: BIR 2306	228.32		
BIR 2307	128.94	VATable Sales	6,406.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.71
Amount Due	6,398.18	VAT Zero Rated Sales	0.00
Add : VAT	548.00	VAT Amount	548.00
TOTAL AMOUNT DUE	6,946.18	TOTAL SALES	7,303.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261204308206

Collection Ref. Code : 1863-74-464-9

Account ID : 2613399951-1

Customer Name : MATAWA,WILFREDO CAMAY

Meter Number : MTR1160180

Period : May 2017

Premise Address: 10TH ST., UP LOT LAWAAN I,TALISAY CITY

Billing Address: 10TH ST., UP LOT LAWAAN I,TALISAY CITY

TOTAL AMOUNT DUE : 13,433.94 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

26133999511

BC10/520.6/0/0/31/06-16-2017/-1

203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833862139518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83398492518

Date : 06-16-2017

BC10/520.6/0/1643083/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339849251-8

Collection Ref. Code : 1863-85-560-2

Customer Information----------

Name : DAMGO,BERNADITA PADILLO

Premise Address: 15TH ST. UP LOT LAWAAN 1, TALISAY CITY, CEBU
Billing Address: 15TH ST. UP LOT LAWAAN 1, TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1160111	Pole No	:	1643083
Serial No	:	40106732	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3040
Period From	:	05-15-2017	Prev Rdg	:	2756
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	598	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
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	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,660.00	53.20
Sub-Total		81.08
Government Charges		
Franchise Tax - Local		16.04
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		11.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		393.85
CURRENT BILL - JUNE 2017		3,208.26
TOTAL AMOUNT DUE		5,868.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,678.00

Your monthly electricity consumption chart

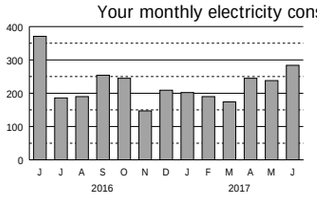

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.26		
Less : VAT	240.78		
Amount Net of VAT	2,967.48		
Less: BIR 2306	100.33		
BIR 2307	56.64	VATable Sales	2,814.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.07
Amount Due	2,810.51	VAT Zero Rated Sales	0.00
Add : VAT	240.78	VAT Amount	240.78
TOTAL AMOUNT DUE	3,051.29	TOTAL SALES	3,208.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833862139518

Collection Ref. Code : 1863-85-560-2
Account ID : 8339849251-8
Customer Name : DAMGO,BERNADITA PADILLO
Meter Number : MTR1160111
Period : May 2017

Premise Address: 15TH ST. UP LOT LAWAAN 1, TALISAY CITY, CEBU
Billing Address: 15TH ST. UP LOT LAWAAN 1, TALISAY CITY, CEBU

TOTAL AMOUNT DUE : 5,868.07 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

83398492518

BC10/520.6/0/0/31/06-16-2017/-1

204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925222897448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92576410390

Date : 06-16-2017

BC10/520.6/0/1641950/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257641039-0

Collection Ref. Code : 1863-72-833-3

Customer Information----------

Name : LASTIMOSA,HELEN PAULIN

Premise Address: UP LOT LAWAAN I, TALISAY CITY

Billing Address: UP LOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1160821	Pole No	:	1641950
Serial No	:	40108207	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	851
Period From	:	05-15-2017	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	354	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.88
CURRENT BILL - JUNE 2017		482.91
TOTAL AMOUNT DUE		934.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 460.00

Your monthly electricity consumption chart

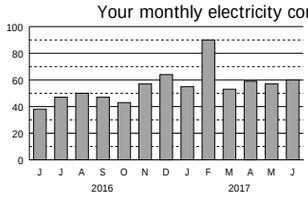

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.91		
Less : VAT	35.55		
Amount Net of VAT	447.36		
Less: BIR 2306	14.82		
BIR 2307	8.38	VATable Sales	416.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	424.16	VAT Zero Rated Sales	0.00
Add : VAT	35.55	VAT Amount	35.55
TOTAL AMOUNT DUE	459.71	TOTAL SALES	482.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925222897448

Collection Ref. Code : 1863-72-833-3

Account ID : 9257641039-0

Customer Name : LASTIMOSA,HELEN PAULIN

Meter Number : MTR1160821

Period : May 2017

Premise Address: UP LOT LAWAAN I, TALISAY CITY

Billing Address: UP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 934.85 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

92576410390

BC10/520.6/0/0/31/06-16-2017/-1

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547084910713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5477348126 9

Date : 06-16-2017

BC10/520.6/0/1634506/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5477348126-9

Collection Ref. Code : 1863-63-416-9

Customer Information----------

Name : HIYAS,FELISA TAGALOG

Premise Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY
Billing Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140666	Pole No	:	1634506
Serial No	:	85020687	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1236
Period From	:	05-15-2017	Prev Rdg	:	1159
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	328	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 93.06
Government Charges		
Franchise Tax - Local		3.71
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.67
CURRENT BILL - JUNE 2017		748.34
TOTAL AMOUNT DUE		1,680.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,257.00

Your monthly electricity consumption chart

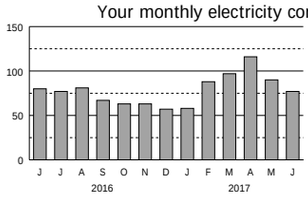

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.34		
Less : VAT	55.81		
Amount Net of VAT	692.53		
Less: BIR 2306	23.27		
BIR 2307	13.12	VATable Sales	651.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.86
Amount Due	656.14	VAT Zero Rated Sales	0.00
Add : VAT	55.81	VAT Amount	55.81
TOTAL AMOUNT DUE	711.95	TOTAL SALES	748.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547084910713

Collection Ref. Code : 1863-63-416-9
Account ID : 5477348126-9
Customer Name : HIYAS,FELISA TAGALOG
Meter Number : MTR1140666
Period : May 2017

Premise Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY
Billing Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY

TOTAL AMOUNT DUE : 1,680.86 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

5477348126 9

BC10/520.6/0/0/31/06-16-2017/-1

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794997256897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79442585638

Date : 06-16-2017

BC10/520.6/0/1634592/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944258563-8

Collection Ref. Code : 1863-63-557-2

Customer Information----------

Name : TABANAO,DIANNE STEPHANIE EDANO

Premise Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

Billing Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

TIN : 468-861-581-000

Metering Information----------

Meter No	:	MTR1140604	Pole No	:	1634592
Serial No	:	85020113	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1533
Period From	:	05-15-2017	Prev Rdg	:	1396
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		45.23
Government Charges		
Franchise Tax - Local		7.79
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		191.09
CURRENT BILL - JUNE 2017		1,557.45
TOTAL AMOUNT DUE		3,146.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,119.00

Your monthly electricity consumption chart

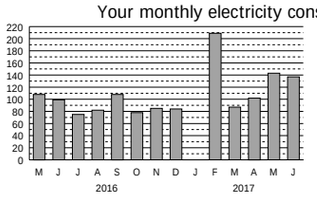

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.45		
Less : VAT	117.20		
Amount Net of VAT	1,440.25		
Less: BIR 2306	48.85		
BIR 2307	27.50	VATable Sales	1,366.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.89
Amount Due	1,363.90	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,481.10	TOTAL SALES	1,557.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794997256897

Collection Ref. Code : 1863-63-557-2

Account ID : 7944258563-8

Customer Name : TABANAO,DIANNE STEPHANIE EDANO

Meter Number : MTR1140604

Period : May 2017

Premise Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

Billing Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 3,146.67 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

79442585638

BC10/520.6/0/0/31/06-16-2017/-1

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968021956273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96829122967

Date : 06-16-2017

BC10/520.6/0/1641843/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682912296-7

Collection Ref. Code : 1863-82-590-8

Customer Information----------

Name : AYCO,EDGAR MONERA

Premise Address: LEAD ST., UP LOT LAWAAN I, TALISAY CITY

Billing Address: LEAD ST., UP LOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1160315	Pole No	:	1641843
Serial No	:	40108022	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2936
Period From	:	05-15-2017	Prev Rdg	:	2659
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	598	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
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	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,781.50	55.63
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		15.67
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		12.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		384.64
CURRENT BILL - JUNE 2017		3,133.56
TOTAL AMOUNT DUE		5,914.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,749.21

Your monthly electricity consumption chart

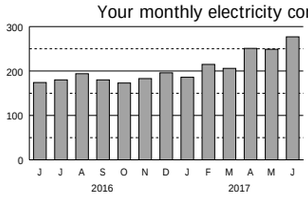

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.56		
Less : VAT	235.32		
Amount Net of VAT	2,898.24		
Less: BIR 2306	98.05		
BIR 2307	55.33	VATable Sales	2,748.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.32
Amount Due	2,744.86	VAT Zero Rated Sales	0.00
Add : VAT	235.32	VAT Amount	235.32
TOTAL AMOUNT DUE	2,980.18	TOTAL SALES	3,133.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968021956273

Collection Ref. Code : 1863-82-590-8

Account ID : 9682912296-7

Customer Name : AYCO,EDGAR MONERA

Meter Number : MTR1160315

Period : May 2017

Premise Address: LEAD ST., UP LOT LAWAAN I, TALISAY CITY

Billing Address: LEAD ST., UP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 5,914.92 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

96829122967

BC10/520.6/0/0/31/06-16-2017/-1

208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382960439223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38252803952

Date : 06-16-2017

BC10/520.6/0/1643013/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825280395-2

Collection Ref. Code : 1863-80-950-3

Customer Information----------

Name : LARIEGO,LISANDRO DELIOSA

Premise Address: 14TH ST., U.P LOT LAWAAN 1,TALISAY CITY
Billing Address: 14TH ST., U.P LOT LAWAAN 1,TALISAY CITY

TIN : 257-803-086-000

Metering Information----------

Meter No	:	MTR1160014	Pole No	:	1643013
Serial No	:	40106621	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1706
Period From	:	05-15-2017	Prev Rdg	:	1583
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	598	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		6.96
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		170.94
CURRENT BILL - JUNE 2017		1,392.79
TOTAL AMOUNT DUE		2,550.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,352.00

Your monthly electricity consumption chart

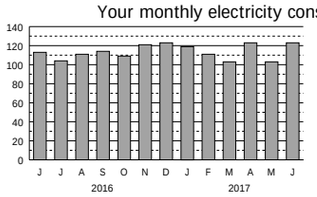

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.79		
Less : VAT	104.63		
Amount Net of VAT	1,288.16		
Less: BIR 2306	43.61		
BIR 2307	24.59	VATable Sales	1,221.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.31
Amount Due	1,219.96	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,324.59	TOTAL SALES	1,392.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382960439223

Collection Ref. Code : 1863-80-950-3
Account ID : 3825280395-2
Customer Name : LARIEGO,LISANDRO DELIOSA
Meter Number : MTR1160014
Period : May 2017

Premise Address: 14TH ST., U.P LOT LAWAAN 1,TALISAY CITY
Billing Address: 14TH ST., U.P LOT LAWAAN 1,TALISAY CITY

TOTAL AMOUNT DUE : 2,550.45 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 _____

38252803952

BC10/520.6/0/0/31/06-16-2017/-1

209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527922403308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52781856027

Date : 06-16-2017

BC10/520.6/0/0400900/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278185602-7

Collection Ref. Code : 1863-63-542-4

Customer Information----------

Name : BAJANA,JANET MARIBAO

Premise Address: DAP LOT LAWAAN I TALISAY CITY

Billing Address: DAP LOT LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142408	Pole No	:	0400900
Serial No	:	40099434	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3039
Period From	:	05-15-2017	Prev Rdg	:	2827
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	1332	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
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	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		52.52
Government Charges		
Franchise Tax - Local		11.94
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		7.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		293.19
CURRENT BILL - JUNE 2017		2,387.36
TOTAL AMOUNT DUE		3,472.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 500.00

Your monthly electricity consumption chart

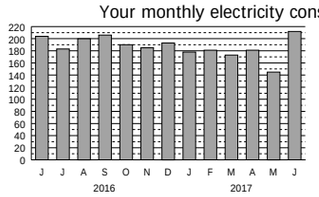

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.36		
Less : VAT	178.95		
Amount Net of VAT	2,208.41		
Less: BIR 2306	74.57		
BIR 2307	42.15	VATable Sales	2,094.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.24
Amount Due	2,091.69	VAT Zero Rated Sales	0.00
Add : VAT	178.95	VAT Amount	178.95
TOTAL AMOUNT DUE	2,270.64	TOTAL SALES	2,387.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527922403308

Collection Ref. Code : 1863-63-542-4

Account ID : 5278185602-7

Customer Name : BAJANA,JANET MARIBAO

Meter Number : MTR1142408

Period : May 2017

Premise Address: DAP LOT LAWAAN I TALISAY CITY

Billing Address: DAP LOT LAWAAN I TALISAY CITY

TOTAL AMOUNT DUE : 3,472.33 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

52781856027

BC10/520.6/0/0/31/06-16-2017/-1

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542624518979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54281051117

Date : 06-16-2017

BC10/520.6/0/1634553/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428105111-7

Collection Ref. Code : 1863-77-068-2

Customer Information----------

Name : SASIL,JANICE TORINO

Premise Address: DAPLOT LAWAAN I, TALISAY CITY

Billing Address: DAPLOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143354	Pole No	:	1634553
Serial No	:	40100341	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	779
Period From	:	05-15-2017	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	336	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 151.51
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.38
CURRENT BILL - JUNE 2017		443.24
TOTAL AMOUNT DUE		868.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 500.00

Your monthly electricity consumption chart

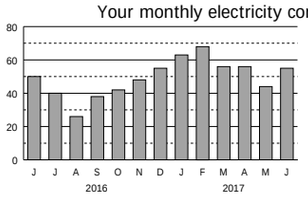

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.24		
Less : VAT	32.65		
Amount Net of VAT	410.59		
Less: BIR 2306	13.61		
BIR 2307	7.69	VATable Sales	381.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	389.29	VAT Zero Rated Sales	0.00
Add : VAT	32.65	VAT Amount	32.65
TOTAL AMOUNT DUE	421.94	TOTAL SALES	443.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542624518979

Collection Ref. Code : 1863-77-068-2

Account ID : 5428105111-7

Customer Name : SASIL,JANICE TORINO

Meter Number : MTR1143354

Period : May 2017

Premise Address: DAPLOT LAWAAN I, TALISAY CITY

Billing Address: DAPLOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 868.21 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

54281051117

BC10/520.6/0/0/31/06-16-2017/-1

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835756436069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83586551497

Date : 06-16-2017

BC10/520.6/0/1634514/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358655149-7

Collection Ref. Code : 1863-66-983-3

Customer Information----------

Name : CATAPON,NIDA TABANAO

Premise Address: 8TH ST. LAWAAN I (DAP LOT)

Billing Address: 8TH ST. LAWAAN I (DAP LOT)

TIN :

Metering Information----------

Meter No	:	MTR1141484	Pole No	:	1634514
Serial No	:	40100150	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	992
Period From	:	05-15-2017	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	54	Billed kWh	:	52

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		872.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.7002/kWh	36.41
System Loss Charge	0.812/kWh	42.22
Sub-Total		366.96
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 872.50	17.45
Sub-Total		22.56
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.83
System Loss		2.75
Distribution		18.45
Others		3.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		73.95
CURRENT BILL - JUNE 2017		617.25
TOTAL AMOUNT DUE		1,489.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 800.00

Your monthly electricity consumption chart

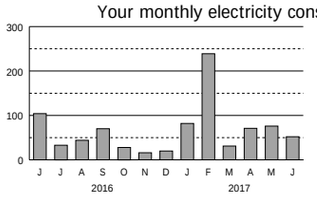

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.25		
Less : VAT	45.75		
Amount Net of VAT	571.50		
Less: BIR 2306	19.07		
BIR 2307	10.93	VATable Sales	543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.20
Amount Due	541.50	VAT Zero Rated Sales	0.00
Add : VAT	45.75	VAT Amount	45.75
TOTAL AMOUNT DUE	587.25	TOTAL SALES	617.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835756436069

Collection Ref. Code : 1863-66-983-3

Account ID : 8358655149-7

Customer Name : CATAPON,NIDA TABANAO

Meter Number : MTR1141484

Period : May 2017

Premise Address: 8TH ST. LAWAAN I (DAP LOT)

Billing Address: 8TH ST. LAWAAN I (DAP LOT)

TOTAL AMOUNT DUE : 1,489.79 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

83586551497

BC10/520.6/0/0/31/06-16-2017/-1

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956586481566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95654462100

Date : 06-16-2017

BC10/520.6/0/1641981/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565446210-0

Collection Ref. Code : 1863-72-803-1

Customer Information----------

Name : RIVAS,ESTELITO PALMA

Premise Address: UP LOT LAWAAN I, TALISAY CITY

Billing Address: UP LOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1160819	Pole No	:	1641981
Serial No	:	40108203	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1748
Period From	:	05-15-2017	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	354	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		149.37
CURRENT BILL - JUNE 2017		1,217.41
TOTAL AMOUNT DUE		2,447.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,156.00

Your monthly electricity consumption chart

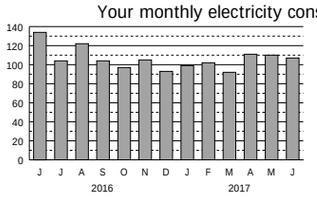

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.41		
Less : VAT	91.65		
Amount Net of VAT	1,125.76		
Less: BIR 2306	38.19		
BIR 2307	21.50	VATable Sales	1,068.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.72
Amount Due	1,066.07	VAT Zero Rated Sales	0.00
Add : VAT	91.65	VAT Amount	91.65
TOTAL AMOUNT DUE	1,157.72	TOTAL SALES	1,217.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956586481566

Collection Ref. Code : 1863-72-803-1

Account ID : 9565446210-0

Customer Name : RIVAS,ESTELITO PALMA

Meter Number : MTR1160819

Period : May 2017

Premise Address: UP LOT LAWAAN I, TALISAY CITY

Billing Address: UP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 2,447.93 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

95654462100

BC10/520.6/0/0/31/06-16-2017/-1

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635591767478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63589823937

Date : 06-16-2017

BC10/520.6/0/1641494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358982393-7

Collection Ref. Code : 1863-87-938-2

Customer Information----------

Name : DELA CERNA,NOEL KITOY

Premise Address: 9TH ST,DAP LOT LAWAAN I

Billing Address: 9TH ST,DAP LOT LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1149333	Pole No	:	1641494
Serial No	:	40101851	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1608
Period From	:	05-15-2017	Prev Rdg	:	1398
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	227	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
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	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,307.00	86.14
Sub-Total		106.76
Government Charges		
Franchise Tax - Local		12.14
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		14.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		297.34
CURRENT BILL - JUNE 2017		2,426.54
TOTAL AMOUNT DUE		4,559.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,174.00

Your monthly electricity consumption chart

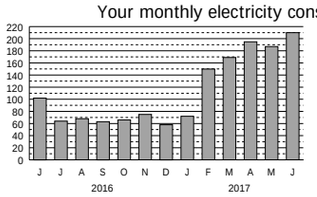

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.54		
Less : VAT	183.87		
Amount Net of VAT	2,242.67		
Less: BIR 2306	76.62		
BIR 2307	42.85	VATable Sales	2,129.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.47
Amount Due	2,123.20	VAT Zero Rated Sales	0.00
Add : VAT	183.87	VAT Amount	183.87
TOTAL AMOUNT DUE	2,307.07	TOTAL SALES	2,426.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635591767478

Collection Ref. Code : 1863-87-938-2

Account ID : 6358982393-7

Customer Name : DELA CERNA,NOEL KITOY

Meter Number : MTR1149333

Period : May 2017

Premise Address: 9TH ST,DAP LOT LAWAAN I

Billing Address: 9TH ST,DAP LOT LAWAAN I

TOTAL AMOUNT DUE : 4,559.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63589823937

BC10/520.6/0/0/31/06-16-2017/-1

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411949930454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4111759582 1

Date : 06-16-2017

BC10/520.6/0/1642325/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111759582-1

Collection Ref. Code : 1863-74-482-7

Customer Information----------

Name : ALVAREZ,MICHELLE MACALISANG

Premise Address: 11TH ST., UP LOT LAWAAN I,TALISAY CITY

Billing Address: 11TH ST., UP LOT LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1159918	Pole No	:	1642325
Serial No	:	40106602	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2421
Period From	:	05-15-2017	Prev Rdg	:	2242
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	598	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
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	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		54.12
Government Charges		
Franchise Tax - Local		10.14
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		7.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		248.86
CURRENT BILL - JUNE 2017		2,027.59
TOTAL AMOUNT DUE		3,855.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,300.00

Your monthly electricity consumption chart

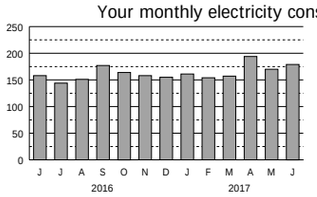

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.59		
Less : VAT	152.35		
Amount Net of VAT	1,875.24		
Less: BIR 2306	63.48		
BIR 2307	35.80	VATable Sales	1,778.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.51
Amount Due	1,775.96	VAT Zero Rated Sales	0.00
Add : VAT	152.35	VAT Amount	152.35
TOTAL AMOUNT DUE	1,928.31	TOTAL SALES	2,027.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411949930454

Collection Ref. Code : 1863-74-482-7

Account ID : 4111759582-1

Customer Name : ALVAREZ,MICHELLE MACALISANG

Meter Number : MTR1159918

Period : May 2017

Premise Address: 11TH ST., UP LOT LAWAAN I,TALISAY CITY

Billing Address: 11TH ST., UP LOT LAWAAN I,TALISAY CITY

TOTAL AMOUNT DUE : 3,855.04 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

4111759582 1

BC10/520.6/0/0/31/06-16-2017/-1

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744646668034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7441370712-1

Date : 06-16-2017

BC10/520.6/0/1641471/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441370712-1

Collection Ref. Code : 1863-76-653-7

Customer Information----------

Name : MOZO,DENNIS ABABON

Premise Address: 4TH ST. U. P. LOT LAWAAN 1, TALISAY CITY

Billing Address: 4TH ST. U. P. LOT LAWAAN 1, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143985	Pole No	:	1641471
Serial No	:	40102402	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	883
Period From	:	05-15-2017	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	354	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 183.74
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.29
CURRENT BILL - JUNE 2017		342.29
TOTAL AMOUNT DUE		670.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 226.00

Your monthly electricity consumption chart

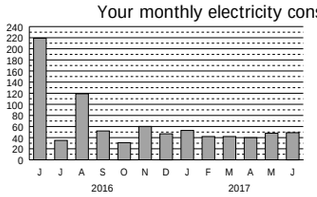

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.29		
Less : VAT	24.98		
Amount Net of VAT	317.31		
Less: BIR 2306	10.43		
BIR 2307	5.88	VATable Sales	292.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	301.00	VAT Zero Rated Sales	0.00
Add : VAT	24.98	VAT Amount	24.98
TOTAL AMOUNT DUE	325.98	TOTAL SALES	342.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744646668034

Collection Ref. Code : 1863-76-653-7

Account ID : 7441370712-1

Customer Name : MOZO,DENNIS ABABON

Meter Number : MTR1143985

Period : May 2017

Premise Address: 4TH ST. U. P. LOT LAWAAN 1, TALISAY CITY

Billing Address: 4TH ST. U. P. LOT LAWAAN 1, TALISAY CITY

TOTAL AMOUNT DUE : 670.18 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

7441370712-1

BC10/520.6/0/0/31/06-16-2017/-1

216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843435841675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

8433771073

Date : 06-16-2017

BC10/520.6/0/0428052/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433377107-3

Collection Ref. Code : 1863-29-818-5

Customer Information----------

Name : HERMIAS,SATURNINA AUTIDA

Premise Address: ZONE 2 MOHON, TALISAY CITY
Billing Address: ZONE 2 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1124863	Pole No	:	0428052
Serial No	:	84449330	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6707
Period From	:	05-15-2017	Prev Rdg	:	6040
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	236	Billed kWh	:	667

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,798.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,698.38
Transmission Charge	0.3752/kWh	250.26
System Loss Charge	0.8255/kWh	550.61
Sub-Total		4,499.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 14,111.50	282.23
Sub-Total		347.71
Government Charges		
Franchise Tax - Local		38.53
LFT Differential	0.0061/kWh	4.07
Value Added Tax		
Generation		264.27
Transmission		5.88
System Loss		37.10
Distribution		229.62
Others		46.84
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		944.06
CURRENT BILL - JUNE 2017		7,704.51
TOTAL AMOUNT DUE		15,503.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,313.00

Your monthly electricity consumption chart

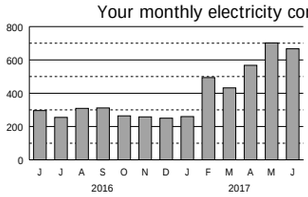

Avg Monthly Usage : 389.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,704.51		
Less : VAT	583.71		
Amount Net of VAT	7,120.80		
Less: BIR 2306	243.21		
BIR 2307	136.06	VATable Sales	6,760.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.35
Amount Due	6,741.53	VAT Zero Rated Sales	0.00
Add : VAT	583.71	VAT Amount	583.71
TOTAL AMOUNT DUE	7,325.24	TOTAL SALES	7,704.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843435841675

Collection Ref. Code : 1863-29-818-5
Account ID : 8433377107-3
Customer Name : HERMIAS,SATURNINA AUTIDA
Meter Number : MTR1124863
Period : May 2017

Premise Address: ZONE 2 MOHON, TALISAY CITY
Billing Address: ZONE 2 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 15,503.17 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 _____

8433771073

BC10/520.6/0/0/31/06-16-2017/-1

217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442043519591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

44238269243

Date : 06-16-2017

BC10/520.6/0/1063580/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423826924-3

Collection Ref. Code : 1863-35-284-8

Customer Information----------

Name : FAIGAO,ROWENA DIGNOS

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127998	Pole No	:	1063580
Serial No	:	40094163	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2969
Period From	:	05-15-2017	Prev Rdg	:	2752
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	236	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
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	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,356.00	47.12
Sub-Total		68.43
Government Charges		
Franchise Tax - Local		12.30
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		9.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		301.91
CURRENT BILL - JUNE 2017		2,460.01
TOTAL AMOUNT DUE		4,816.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,303.00

Your monthly electricity consumption chart

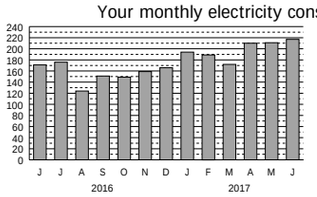

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.01		
Less : VAT	184.91		
Amount Net of VAT	2,275.10		
Less: BIR 2306	77.04		
BIR 2307	43.43	VATable Sales	2,158.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.00
Amount Due	2,154.63	VAT Zero Rated Sales	0.00
Add : VAT	184.91	VAT Amount	184.91
TOTAL AMOUNT DUE	2,339.54	TOTAL SALES	2,460.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442043519591

Collection Ref. Code : 1863-35-284-8

Account ID : 4423826924-3

Customer Name : FAIGAO,ROWENA DIGNOS

Meter Number : MTR1127998

Period : May 2017

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 4,816.24 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

44238269243

BC10/520.6/0/0/31/06-16-2017/-1

218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774876019054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77430362465

Date : 06-16-2017

BC10/520.6/0/1641835/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743036246-5

Collection Ref. Code : 1863-85-716-8

Customer Information----------

Name : CARDINIS,MARILYN DINGLASA

Premise Address: BERELLIUM ST. UP. LOT LAWAAN I TALISAY CITY, CEBU
Billing Address: BERELLIUM ST. UP. LOT LAWAAN I TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1160339	Pole No	:	1641835
Serial No	:	40108051	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4860
Period From	:	05-15-2017	Prev Rdg	:	4732
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	598	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		46.19
Government Charges		
Franchise Tax - Local		7.30
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		6.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		179.11
CURRENT BILL - JUNE 2017		1,459.97
TOTAL AMOUNT DUE		3,141.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,800.00

Your monthly electricity consumption chart

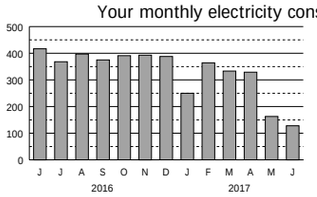

Avg Monthly Usage : 330.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.97		
Less : VAT	110.04		
Amount Net of VAT	1,349.93		
Less: BIR 2306	45.86		
BIR 2307	25.78	VATable Sales	1,280.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.07
Amount Due	1,278.29	VAT Zero Rated Sales	0.00
Add : VAT	110.04	VAT Amount	110.04
TOTAL AMOUNT DUE	1,388.33	TOTAL SALES	1,459.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774876019054

Collection Ref. Code : 1863-85-716-8
Account ID : 7743036246-5
Customer Name : CARDINIS,MARILYN DINGLASA
Meter Number : MTR1160339
Period : May 2017

Premise Address: BERELLIUM ST. UP. LOT LAWAAN I TALISAY CITY, CEBU
Billing Address: BERELLIUM ST. UP. LOT LAWAAN I TALISAY CITY, CEBU

TOTAL AMOUNT DUE : 3,141.32 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 _____

77430362465

BC10/520.6/0/0/31/06-16-2017/-1

219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906095227126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90663313642

Date : 06-16-2017

BC10/520.6/0/1641471/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066331364-2

Collection Ref. Code : 1863-70-188-5

Customer Information----------

Name : MARFIL,JOEL CANADA

Premise Address: UP LOT LAWAAN I,TALISAY CITY
Billing Address: UP LOT LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141208	Pole No	:	1641471
Serial No	:	40099838	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4669
Period From	:	05-15-2017	Prev Rdg	:	4209
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	354	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,128.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,550.61
Transmission Charge	0.3752/kWh	172.59
System Loss Charge	0.8255/kWh	379.73
Sub-Total		3,102.93
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,962.50	219.25
Sub-Total		264.41
Government Charges		
Franchise Tax - Local		26.72
LFT Differential	0.0061/kWh	2.81
Value Added Tax		
Generation		182.25
Transmission		4.06
System Loss		25.56
Distribution		158.54
Others		35.27
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		654.36
CURRENT BILL - JUNE 2017		5,342.90
TOTAL AMOUNT DUE		10,471.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,834.00

Your monthly electricity consumption chart

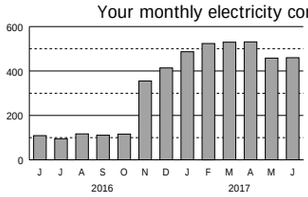

Avg Monthly Usage : 331.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,342.90		
Less : VAT	405.68		
Amount Net of VAT	4,937.22		
Less: BIR 2306	169.02		
BIR 2307	94.36	VATable Sales	4,688.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.68
Amount Due	4,673.84	VAT Zero Rated Sales	0.00
Add : VAT	405.68	VAT Amount	405.68
TOTAL AMOUNT DUE	5,079.52	TOTAL SALES	5,342.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906095227126

Collection Ref. Code : 1863-70-188-5
Account ID : 9066331364-2
Customer Name : MARFIL,JOEL CANADA
Meter Number : MTR1141208
Period : May 2017

Premise Address: UP LOT LAWAAN I,TALISAY CITY
Billing Address: UP LOT LAWAAN I,TALISAY CITY

TOTAL AMOUNT DUE : 10,471.28 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

90663313642

BC10/520.6/0/0/31/06-16-2017/-1

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066274622452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06618426842

Date : 06-16-2017

BC10/520.6/0/0447333/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661842684-2

Collection Ref. Code : 1863-27-458-8

Customer Information----------

Name : ALINDAO,ZALDY MANULONG

Premise Address: MANGGA MOHON,TALISAY CITY
Billing Address: MANGGA MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125229	Pole No	:	0447333
Serial No	:	84434140	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	389
Period From	:	05-15-2017	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	120	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
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 245.18	- 159.37
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 157.13
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.13
CURRENT BILL - JUNE 2017		108.18
TOTAL AMOUNT DUE		220.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 154.00

Your monthly electricity consumption chart

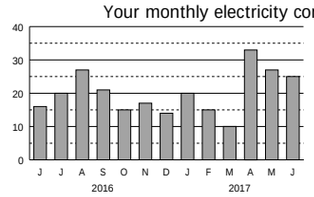

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.18		
Less : VAT	7.57		
Amount Net of VAT	100.61		
Less: BIR 2306	3.16		
BIR 2307	1.77	VATable Sales	88.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	95.68	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	103.25	TOTAL SALES	108.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066274622452

Collection Ref. Code : 1863-27-458-8
Account ID : 0661842684-2
Customer Name : ALINDAO,ZALDY MANULONG
Meter Number : MTR1125229
Period : May 2017

Premise Address: MANGGA MOHON,TALISAY CITY
Billing Address: MANGGA MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 220.14

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 _____

06618426842

BC10/520.6/0/0/31/06-16-2017/-1

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113819363825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

1135089828 1

Date : 06-16-2017

BC10/520.6/0/1634530/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135089828-1

Collection Ref. Code : 1863-66-977-9

Customer Information----------

Name : NAVARRO,ANTOINETTE YAP

Premise Address: 154 MERCURY ST. DAP LOT LAWAAN I, TALISAY CITY

Billing Address: 154 MERCURY ST. DAP LOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140602	Pole No	:	1634530
Serial No	:	85020301	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6284
Period From	:	05-15-2017	Prev Rdg	:	5792
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	278	Billed kWh	:	492

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,545.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,728.04
Transmission Charge	0.3752/kWh	184.60
System Loss Charge	0.8255/kWh	406.15
Sub-Total		3,318.79
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,545.50	90.91
Sub-Total		139.21
Government Charges		
Franchise Tax - Local		27.76
LFT Differential	0.0061/kWh	3.00
Value Added Tax		
Generation		194.93
Transmission		4.34
System Loss		27.36
Distribution		169.53
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		681.72
CURRENT BILL - JUNE 2017		5,552.49
TOTAL AMOUNT DUE		10,097.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 4,205.00

Your monthly electricity consumption chart

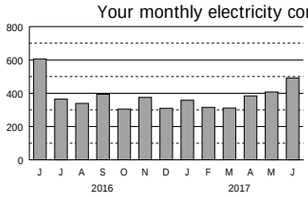

Avg Monthly Usage : 381.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,552.49		
Less : VAT	416.56		
Amount Net of VAT	5,135.93		
Less: BIR 2306	173.57		
BIR 2307	98.03	VATable Sales	4,870.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.16
Amount Due	4,864.33	VAT Zero Rated Sales	0.00
Add : VAT	416.56	VAT Amount	416.56
TOTAL AMOUNT DUE	5,280.89	TOTAL SALES	5,552.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113819363825

Collection Ref. Code : 1863-66-977-9

Account ID : 1135089828-1

Customer Name : NAVARRO,ANTOINETTE YAP

Meter Number : MTR1140602

Period : May 2017

Premise Address: 154 MERCURY ST. DAP LOT LAWAAN I, TALISAY CITY

Billing Address: 154 MERCURY ST. DAP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 10,097.79 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

1135089828 1

BC10/520.6/0/0/31/06-16-2017/-1

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056198254710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05604845684

Date : 06-16-2017

BC10/520.6/0/0428045/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560484568-4

Collection Ref. Code : 1863-92-128-1

Customer Information----------

Name : MABILOG,JUNJAY ELISEO

Premise Address: ZONE 4 MOHON, TALISAY CITY
Billing Address: ZONE 4 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152788	Pole No	:	0428045
Serial No	:	40103363	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4130
Period From	:	05-15-2017	Prev Rdg	:	3849
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	227	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,367.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
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	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,887.00	137.74
Sub-Total		165.33
Government Charges		
Franchise Tax - Local		16.36
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		22.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		400.46
CURRENT BILL - JUNE 2017		3,270.31
TOTAL AMOUNT DUE		6,637.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,520.00

Your monthly electricity consumption chart

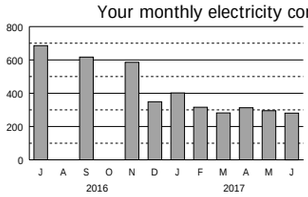

Avg Monthly Usage : 412.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,270.31		
Less : VAT	248.52		
Amount Net of VAT	3,021.79		
Less: BIR 2306	103.57		
BIR 2307	57.76	VATable Sales	2,869.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.94
Amount Due	2,860.46	VAT Zero Rated Sales	0.00
Add : VAT	248.52	VAT Amount	248.52
TOTAL AMOUNT DUE	3,108.98	TOTAL SALES	3,270.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056198254710

Collection Ref. Code : 1863-92-128-1
Account ID : 0560484568-4
Customer Name : MABILOG,JUNJAY ELISEO
Meter Number : MTR1152788
Period : May 2017

Premise Address: ZONE 4 MOHON, TALISAY CITY
Billing Address: ZONE 4 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 6,637.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05604845684

BC10/520.6/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887283350387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88715315763

Date : 06-15-2017

BU15/300.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8871531576-3

Collection Ref. Code : 8871-53-157-6

Customer Information----------

Name : KENRICH DEVELOPMENT CORPORATION

Premise Address: CITAA VILLAGE SUBDV COTCOT LILOAN

Billing Address: CITAA VILLAGE SUBDV COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1152788	Pole No	:	
Serial No	:	40103363	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	1.62	Registered	:	
Conn Load	:	135	Billed kWh	:	49

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		1,710.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	269.47
Transmission Charge	0.173/Watt	23.36
System Loss Charge	0.317/Watt	42.80
Sub-Total		335.63
Distribution Charges		
Distribution Charge	0.4489/Watt	60.60
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,181.46
Others		
Subsidy on Lifeline Charge	0.0353/Watt	4.77
Senior Citizen Subsidy Charge	0.000061/Watt	0.01
Surcharge	0.02 of 1,710.00	34.20
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.30
Sub-Total		38.68
Government Charges		
Franchise Tax - Local		8.56
LFT Differential	0.001512/Watt	0.20
Value Added Tax		
Generation		19.24
Transmission		0.53
System Loss		2.86
Distribution		141.78
Others		5.69
Universal Charge		
Missionary Electrification	0.0562/Watt	7.59
Environmental Charge	0.0009/Watt	0.12
NPC Stranded Contract Costs	0.0698/Watt	9.42
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	6.02
Sub-Total		202.01
CURRENT BILL - JUNE 2017		1,757.78
TOTAL AMOUNT DUE		3,467.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,539.79

Your monthly electricity consumption chart

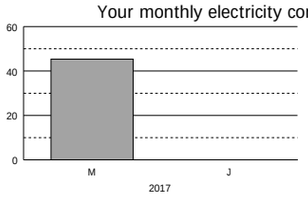

Avg Monthly Usage : 45.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.78		
Less : VAT	170.10		
Amount Net of VAT	1,587.68		
Less: BIR 2306	70.89		
BIR 2307	31.29	VATable Sales	1,555.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.91
Amount Due	1,485.50	VAT Zero Rated Sales	0.00
Add : VAT	170.10	VAT Amount	170.10
TOTAL AMOUNT DUE	1,655.60	TOTAL SALES	1,757.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/0/0/23/06-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887283350387

Collection Ref. Code : 8871-53-157-6

Account ID : 8871531576-3

Customer Name : KENRICH DEVELOPMENT CORPORATION

Meter Number : MTR1152788

Period : May 2017

Premise Address: CITAA VILLAGE SUBDV COTCOT LILOAN

Billing Address: CITAA VILLAGE SUBDV COTCOT LILOAN

TOTAL AMOUNT DUE : 3,467.83 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

88715315763

BU15/300.9/0/0/23/06-15-2017/-1

224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553320927009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164778

55308736440

Date : 06-16-2017

BC05/342.5/58860/1166865/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530873644-0

Collection Ref. Code : 1851-50-251-3

Customer Information----------

Name : DURANGO,ANTONIETA ESTORCO

Premise Address: LOT 13 BLOCK 03 VILLA ALESSANDRA SUBD. YLAYA TALAMBAN, CEBU CITY

Billing Address: LOT 13 BLOCK 03 VILLA ALESSANDRA SUBD. YLAYA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	461766 GS6	Pole No	:	1166865
Serial No	:	60079053	Multiplier	:	1
Period To	:	06-08-2017	Pres Rdg	:	8359
Period From	:	05-08-2017	Prev Rdg	:	8331
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	699	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
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 269.80	- 175.37
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		- 147.97
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 11.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		25.51
CURRENT BILL - JUNE 2017		147.34
TOTAL AMOUNT DUE		217.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,300.00

Your monthly electricity consumption chart

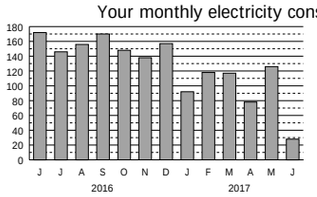

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.34		
Less : VAT	11.25		
Amount Net of VAT	136.09		
Less: BIR 2306	4.69		
BIR 2307	2.45	VATable Sales	121.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.26
Amount Due	128.95	VAT Zero Rated Sales	0.00
Add : VAT	11.25	VAT Amount	11.25
TOTAL AMOUNT DUE	140.20	TOTAL SALES	147.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/58860/0/10/06-16-2017/10

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. : 553320927009

Collection Ref. Code : 1851-50-251-3
Account ID : 5530873644-0
Customer Name : DURANGO,ANTONIETA ESTORCO
Meter Number : 461766 GS6
Period : May 2017

Premise Address: LOT 13 BLOCK 03 VILLA ALESSANDRA SUBD. YLAYA TALAMBAN, CEBU CITY
Billing Address: LOT 13 BLOCK 03 VILLA ALESSANDRA SUBD. YLAYA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 217.09 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 _____

55308736440

BC05/342.5/58860/0/10/06-16-2017/10

225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848261900623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

8481044188 5

Date : 06-16-2017

BC10/445.1/2771/0370374/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481044188-5

Collection Ref. Code : 1855-73-884-8

Customer Information----------

Name : SACAMAY,EDGARDO GACAYAN

Premise Address: 91A PANAGDAIT KASAMBAGAN
Billing Address: 91A PANAGDAIT KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	002037 EFS6	Pole No	:	0370374
Serial No	:	94722885	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1497
Period From	:	05-15-2017	Prev Rdg	:	1463
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	271	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 163.49
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.86
CURRENT BILL - JUNE 2017		200.00
TOTAL AMOUNT DUE		316.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 184.23

Your monthly electricity consumption chart

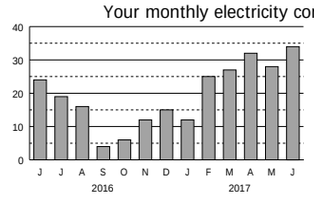

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.00		
Less : VAT	14.39		
Amount Net of VAT	185.61		
Less: BIR 2306	5.99		
BIR 2307	3.39	VATable Sales	168.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.47
Amount Due	176.23	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	190.62	TOTAL SALES	200.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2771/0/10/06-16-2017/10

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. : 848261900623

Collection Ref. Code : 1855-73-884-8
Account ID : 8481044188-5
Customer Name : SACAMAY,EDGARDO GACAYAN
Meter Number : 002037 EFS6
Period : May 2017

Premise Address: 91A PANAGDAIT KASAMBAGAN
Billing Address: 91A PANAGDAIT KASAMBAGAN

TOTAL AMOUNT DUE : 316.43 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

8481044188 5

BC10/445.1/2771/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330839394098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33073300007

Date : 06-16-2017

BC10/450.3/40/0333826/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307330000-7

Collection Ref. Code : 1827-70-758-5

Customer Information----------

Name : SENO,ERLITA D

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	125536WS6	Pole No	:	0333826
Serial No	:	58841795	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32303
Period From	:	05-15-2017	Prev Rdg	:	30352
No of Days	:	31	Diff Rdg	:	1951
Avg kWh/day	:	62.94	Registered	:	1951
Conn Load	:	860	Billed kWh	:	1951

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,419.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,817.90
Transmission Charge	0.3752/kWh	732.02
System Loss Charge	0.8255/kWh	1,610.55
Sub-Total		13,160.47
Distribution Charges		
Distribution Charge	1.7506/kWh	3,415.42
Supply Charge	0.4118/kWh	803.42
Metering Charge	0.6989/kWh	1,363.55
	5.00/month	5.00
Sub-Total		5,587.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	191.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.33
Surcharge	0.02 of 20,419.50	408.39
Sub-Total		599.92
Government Charges		
Franchise Tax - Local		96.74
Value Added Tax		
Generation		772.99
Transmission		17.20
System Loss		108.52
Distribution		670.49
Others		83.60
Universal Charge		
Missionary Electrification	0.1561/kWh	304.55
Environmental Charge	0.0025/kWh	4.88
NPC Stranded Contract Costs	0.1938/kWh	378.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	241.92
Sub-Total		2,678.99
CURRENT BILL - JUNE 2017		22,026.77
TOTAL AMOUNT DUE		42,446.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 11,490.00

Your monthly electricity consumption chart

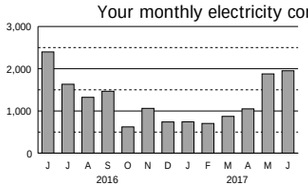

Avg Monthly Usage : 1,264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,026.77		
Less : VAT	1,652.80		
Amount Net of VAT	20,373.97		
Less: BIR 2306	688.65		
BIR 2307	388.89	VATable Sales	19,347.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,026.19
Amount Due	19,296.43	VAT Zero Rated Sales	0.00
Add : VAT	1,652.80	VAT Amount	1,652.80
TOTAL AMOUNT DUE	20,949.23	TOTAL SALES	22,026.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/40/0/21/06-16-2017/10

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. : 330839394098

Collection Ref. Code : 1827-70-758-5
Account ID : 3307330000-7
Customer Name : SENO,ERLITA D
Meter Number : 125536WS6
Period : May 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 42,446.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33073300007

BC10/450.3/40/0/21/06-16-2017/10

227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731564230711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73105300005

Date : 06-16-2017

BC10/450.3/50/0333826/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310530000-5

Collection Ref. Code : 1831-83-776-5

Customer Information----------

Name : DEMABILDO,MARINO D

Premise Address: PANAGDAIT SUBDIVISON MABOLO
Billing Address: PANAGDAIT SUBDIVISON MABOLO

TIN :

Metering Information----------

Meter No	:	175961DS6	Pole No	:	0333826
Serial No	:	10167678	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	51475
Period From	:	05-15-2017	Prev Rdg	:	51340
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	640	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,574.50	51.49
Sub-Total		64.74
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		192.69
CURRENT BILL - JUNE 2017		1,559.34
TOTAL AMOUNT DUE		4,133.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 10,010.00

Your monthly electricity consumption chart

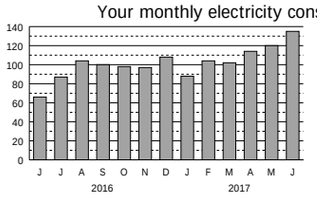

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.34		
Less : VAT	118.13		
Amount Net of VAT	1,441.21		
Less: BIR 2306	49.21		
BIR 2307	27.54	VATable Sales	1,366.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.56
Amount Due	1,364.46	VAT Zero Rated Sales	0.00
Add : VAT	118.13	VAT Amount	118.13
TOTAL AMOUNT DUE	1,482.59	TOTAL SALES	1,559.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/50/0/10/06-16-2017/10

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. : 731564230711

Collection Ref. Code : 1831-83-776-5
Account ID : 7310530000-5
Customer Name : DEMABILDO,MARINO D
Meter Number : 175961DS6
Period : Apr 2017 to May 2017

Premise Address: PANAGDAIT SUBDIVISON MABOLO
Billing Address: PANAGDAIT SUBDIVISON MABOLO

TOTAL AMOUNT DUE : 4,133.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73105300005

BC10/450.3/50/0/10/06-16-2017/10

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182728782828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18264300007

Date : 06-16-2017

BC10/450.3/91/0334062/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826430000-7

Collection Ref. Code : 1823-79-032-1

Customer Information----------

Name : GUISADIO,AGNES PATIGAS

Premise Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	542300 GS6	Pole No	:	0334062
Serial No	:	87303788	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29714
Period From	:	05-15-2017	Prev Rdg	:	29328
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	1752	Billed kWh	:	386

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,842.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,140.29
Transmission Charge	0.3752/kWh	144.83
System Loss Charge	0.8255/kWh	318.64
Sub-Total		2,603.76
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,843.00	76.86
Sub-Total		114.76
Government Charges		
Franchise Tax - Local		28.71
Value Added Tax		
Generation		152.95
Transmission		3.40
System Loss		21.47
Distribution		133.14
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		540.79
CURRENT BILL - JUNE 2017		4,368.77
TOTAL AMOUNT DUE		8,211.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,706.00

Your monthly electricity consumption chart

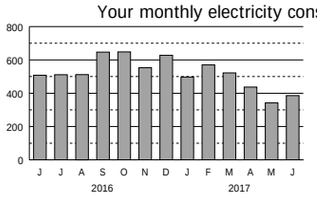

Avg Monthly Usage : 520.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,368.77		
Less : VAT	328.18		
Amount Net of VAT	4,040.59		
Less: BIR 2306	136.75		
BIR 2307	77.13	VATable Sales	3,827.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.61
Amount Due	3,826.71	VAT Zero Rated Sales	0.00
Add : VAT	328.18	VAT Amount	328.18
TOTAL AMOUNT DUE	4,154.89	TOTAL SALES	4,368.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/91/0/10/06-16-2017/10

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. : 182728782828

Collection Ref. Code : 1823-79-032-1
Account ID : 1826430000-7
Customer Name : GUISADIO,AGNES PATIGAS
Meter Number : 542300 GS6
Period : May 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 8,211.73 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 _____

18264300007

BC10/450.3/91/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828806442404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82824300006

Date : 06-16-2017

BC10/450.3/100/0334062/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8282430000-6

Collection Ref. Code : 1821-94-386-4

Customer Information----------

Name : BONGGO,FILOMENO T

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1044595	Pole No	:	0334062
Serial No	:	121747796	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14814
Period From	:	05-15-2017	Prev Rdg	:	14429
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	50	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,362.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,134.75
Transmission Charge	0.3752/kWh	144.45
System Loss Charge	0.8255/kWh	317.82
Sub-Total		2,597.02
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	0.098/kWh	37.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,362.00	87.24
Sub-Total		125.04
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		152.54
Transmission		3.40
System Loss		21.42
Distribution		132.79
Others		17.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		530.00
CURRENT BILL - JUNE 2017		4,358.66
TOTAL AMOUNT DUE		8,720.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,832.00

Your monthly electricity consumption chart

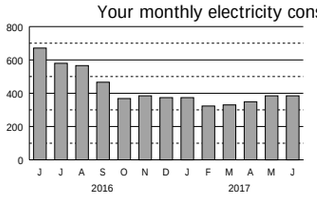

Avg Monthly Usage : 427.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,358.66		
Less : VAT	327.45		
Amount Net of VAT	4,031.21		
Less: BIR 2306	136.44		
BIR 2307	76.96	VATable Sales	3,828.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.55
Amount Due	3,817.81	VAT Zero Rated Sales	0.00
Add : VAT	327.45	VAT Amount	327.45
TOTAL AMOUNT DUE	4,145.26	TOTAL SALES	4,358.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/100/0/21/06-16-2017/10

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. : 828806442404

Collection Ref. Code : 1821-94-386-4
Account ID : 8282430000-6
Customer Name : BONGGO,FILOMENO T
Meter Number : MTR1044595
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 8,720.68 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 _____

82824300006

BC10/450.3/100/0/21/06-16-2017/10

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106767822632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10643300006

Date : 06-16-2017

BC10/450.3/120/0334062/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064330000-6

Collection Ref. Code : 1825-97-191-9

Customer Information----------

Name : ESCANILLA,ISABEL P

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	252160DS6	Pole No	:	0334062
Serial No	:	10679961	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17126
Period From	:	05-15-2017	Prev Rdg	:	16942
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
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	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		55.87
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		253.14
CURRENT BILL - JUNE 2017		2,081.66
TOTAL AMOUNT DUE		3,972.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,049.00

Your monthly electricity consumption chart

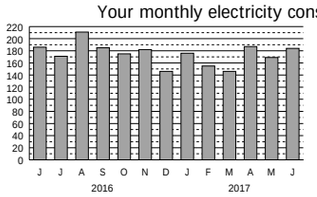

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.66		
Less : VAT	156.34		
Amount Net of VAT	1,925.32		
Less: BIR 2306	65.16		
BIR 2307	36.75	VATable Sales	1,828.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.80
Amount Due	1,823.41	VAT Zero Rated Sales	0.00
Add : VAT	156.34	VAT Amount	156.34
TOTAL AMOUNT DUE	1,979.75	TOTAL SALES	2,081.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/120/0/21/06-16-2017/10

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. : 106767822632

Collection Ref. Code : 1825-97-191-9

Account ID : 1064330000-6

Customer Name : ESCANILLA,ISABEL P

Meter Number : 252160DS6

Period : May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,972.33 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

10643300006

BC10/450.3/120/0/21/06-16-2017/10

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687603253123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68782300005

Date : 06-16-2017

BC10/450.3/130/0334076/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878230000-5

Collection Ref. Code : 1813-16-389-8

Customer Information----------

Name : LEPITEN,DEMOSTHENES TM A.

Premise Address: PANAGDAIT SUBD CEBU CITY
Billing Address: PANAGDAIT SUBD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049100	Pole No	:	0334076
Serial No	:	125286894	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3978
Period From	:	05-15-2017	Prev Rdg	:	3818
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	140	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
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	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,864.50	57.29
Sub-Total		73.00
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		10.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		227.79
CURRENT BILL - JUNE 2017		1,842.88
TOTAL AMOUNT DUE		3,207.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,500.00

Your monthly electricity consumption chart

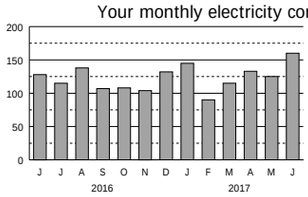

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.88		
Less : VAT	139.45		
Amount Net of VAT	1,703.43		
Less: BIR 2306	58.12		
BIR 2307	32.54	VATable Sales	1,615.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.34
Amount Due	1,612.77	VAT Zero Rated Sales	0.00
Add : VAT	139.45	VAT Amount	139.45
TOTAL AMOUNT DUE	1,752.22	TOTAL SALES	1,842.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/130/0/10/06-16-2017/10

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. : 687603253123

Collection Ref. Code : 1813-16-389-8
Account ID : 6878230000-5
Customer Name : LEPITEN,DEMOSTHENES TM A.
Meter Number : MTR1049100
Period : May 2017

Premise Address: PANAGDAIT SUBD CEBU CITY
Billing Address: PANAGDAIT SUBD CEBU CITY

TOTAL AMOUNT DUE : 3,207.56 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

68782300005

BC10/450.3/130/0/10/06-16-2017/10

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721060220872

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

72105300007

Date : 06-16-2017

BC10/450.3/160/0334076/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210530000-7

Collection Ref. Code : 1843-91-821-8

Customer Information----------

Name : BONTUYAN,VIRGIL C

Premise Address: 868 PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 868 PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	460196GS6	Pole No	:	0334076
Serial No	:	61819358	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23646
Period From	:	05-15-2017	Prev Rdg	:	23182
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	1930	Billed kWh	:	464

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,351.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,572.79
Transmission Charge	0.3752/kWh	174.09
System Loss Charge	0.8255/kWh	383.03
Sub-Total		3,129.91
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,351.00	87.02
Sub-Total		132.57
Government Charges		
Franchise Tax - Local		34.46
Value Added Tax		
Generation		183.85
Transmission		4.09
System Loss		25.80
Distribution		159.92
Others		20.04
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		649.21
CURRENT BILL - JUNE 2017		5,244.34
TOTAL AMOUNT DUE		9,595.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,034.00

Your monthly electricity consumption chart

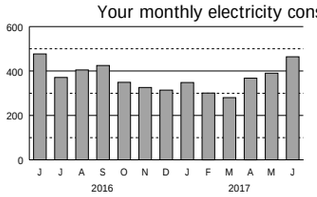

Avg Monthly Usage : 370.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,244.34		
Less : VAT	393.70		
Amount Net of VAT	4,850.64		
Less: BIR 2306	164.04		
BIR 2307	92.59	VATable Sales	4,595.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.51
Amount Due	4,594.01	VAT Zero Rated Sales	0.00
Add : VAT	393.70	VAT Amount	393.70
TOTAL AMOUNT DUE	4,987.71	TOTAL SALES	5,244.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/160/0/10/06-16-2017/10

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. : 721060220872

Collection Ref. Code : 1843-91-821-8
Account ID : 7210530000-7
Customer Name : BONTUYAN,VIRGIL C
Meter Number : 460196GS6
Period : May 2017

Premise Address: 868 PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 868 PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 9,595.55 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

72105300007

BC10/450.3/160/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180728114846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18073300008

Date : 06-16-2017

BC10/450.3/170/0333826/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807330000-8

Collection Ref. Code : 1827-75-899-6

Customer Information----------

Name : VILLARIN,ROMULO B

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	127647WS6	Pole No	:	0333826
Serial No	:	64124065	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39223
Period From	:	05-15-2017	Prev Rdg	:	38513
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	1025	Billed kWh	:	710

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,466.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,936.81
Transmission Charge	0.3752/kWh	266.39
System Loss Charge	0.8255/kWh	586.11
Sub-Total		4,789.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,466.00	129.32
Sub-Total		199.02
Government Charges		
Franchise Tax - Local		35.12
Value Added Tax		
Generation		281.31
Transmission		6.26
System Loss		39.50
Distribution		244.38
Others		28.10
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		972.92
CURRENT BILL - JUNE 2017		7,997.78
TOTAL AMOUNT DUE		14,463.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 6,300.00

Your monthly electricity consumption chart

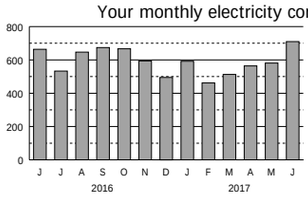

Avg Monthly Usage : 592.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,997.78		
Less : VAT	599.55		
Amount Net of VAT	7,398.23		
Less: BIR 2306	249.80		
BIR 2307	141.20	VATable Sales	7,024.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.37
Amount Due	7,007.23	VAT Zero Rated Sales	0.00
Add : VAT	599.55	VAT Amount	599.55
TOTAL AMOUNT DUE	7,606.78	TOTAL SALES	7,997.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/170/0/21/06-16-2017/10

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. : 180728114846

Collection Ref. Code : 1827-75-899-6

Account ID : 1807330000-8

Customer Name : VILLARIN,ROMULO B

Meter Number : 127647WS6

Period : May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 14,463.95 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

18073300008

BC10/450.3/170/0/21/06-16-2017/10

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720486220162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72073300005

Date : 06-16-2017

BC10/450.3/180/0333826/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207330000-5

Collection Ref. Code : 1827-70-485-3

Customer Information----------

Name : DACO,ROSARIO S

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	346134GS6	Pole No	:	0333826
Serial No	:	44082649	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	60222
Period From	:	05-15-2017	Prev Rdg	:	59812
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	340	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,344.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,344.50	86.89
Sub-Total		127.14
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		563.63
CURRENT BILL - JUNE 2017		4,634.57
TOTAL AMOUNT DUE		8,979.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 4,346.00

Your monthly electricity consumption chart

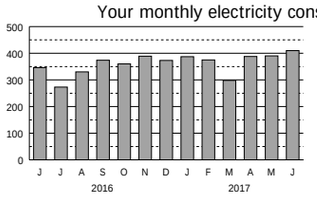

Avg Monthly Usage : 361.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,634.57		
Less : VAT	347.95		
Amount Net of VAT	4,286.62		
Less: BIR 2306	144.98		
BIR 2307	81.83	VATable Sales	4,070.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.68
Amount Due	4,059.81	VAT Zero Rated Sales	0.00
Add : VAT	347.95	VAT Amount	347.95
TOTAL AMOUNT DUE	4,407.76	TOTAL SALES	4,634.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/180/0/21/06-16-2017/10

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. : 720486220162

Collection Ref. Code : 1827-70-485-3
Account ID : 7207330000-5
Customer Name : DACO,ROSARIO S
Meter Number : 346134GS6
Period : May 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 8,979.06 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

72073300005

BC10/450.3/180/0/21/06-16-2017/10

235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246294614112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24664300001

Date : 06-16-2017

BC10/450.3/230/0333490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466430000-1

Collection Ref. Code : 1843-44-422-4

Customer Information----------

Name : BACUS,MARY JANE A

Premise Address: 973 PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: 973 PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	392669GS6	Pole No	:	0333490
Serial No	:	2003142288	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8258
Period From	:	05-15-2017	Prev Rdg	:	8167
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	220	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 24.69
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.90
CURRENT BILL - JUNE 2017		977.42
Debit Adjustments		157.74
TOTAL AMOUNT DUE		2,098.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 559.00

Your monthly electricity consumption chart

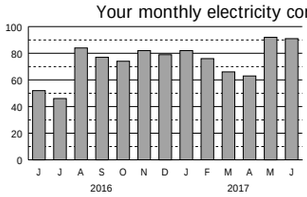

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.42		
Less : VAT	73.14		
Amount Net of VAT	904.28		
Less: BIR 2306	30.49		
BIR 2307	17.22	VATable Sales	854.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	856.57	VAT Zero Rated Sales	0.00
Add : VAT	73.14	VAT Amount	73.14
TOTAL AMOUNT DUE	929.71	TOTAL SALES	977.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/230/0/10/06-16-2017/10

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. : 246294614112

Collection Ref. Code : 1843-44-422-4

Account ID : 2466430000-1

Customer Name : BACUS,MARY JANE A

Meter Number : 392669GS6

Period : May 2017

Premise Address: 973 PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: 973 PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 2,098.61 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

24664300001

BC10/450.3/230/0/10/06-16-2017/10

236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049024813255

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

04994300004

Date : 06-16-2017

BC10/450.3/280/0334076/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499430000-4

Collection Ref. Code : 1841-21-095-1

Customer Information----------

Name : BORCES,RONALDO G

Premise Address: PANAGDAIT SUBD. KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT SUBD. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	438418GS6	Pole No	:	0334076
Serial No	:	94310976	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8626
Period From	:	05-15-2017	Prev Rdg	:	7976
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	372	Billed kWh	:	650

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,700.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,604.12
Transmission Charge	0.7002/kWh	455.13
System Loss Charge	0.812/kWh	527.80
Sub-Total		4,587.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 4,700.50	94.01
Sub-Total		157.82
Government Charges		
Franchise Tax - Local		49.57
Value Added Tax		
Generation		257.53
Transmission		10.36
System Loss		34.26
Distribution		223.78
Others		24.89
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		910.07
CURRENT BILL - JUNE 2017		7,519.79
TOTAL AMOUNT DUE		12,220.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,031.00

Your monthly electricity consumption chart

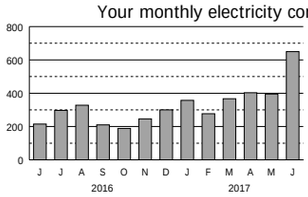

Avg Monthly Usage : 325.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,519.79		
Less : VAT	550.82		
Amount Net of VAT	6,968.97		
Less: BIR 2306	229.51		
BIR 2307	133.19	VATable Sales	6,609.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.25
Amount Due	6,606.27	VAT Zero Rated Sales	0.00
Add : VAT	550.82	VAT Amount	550.82
TOTAL AMOUNT DUE	7,157.09	TOTAL SALES	7,519.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/280/0/10/06-16-2017/10

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. : 049024813255

Collection Ref. Code : 1841-21-095-1
Account ID : 0499430000-4
Customer Name : BORCES,RONALDO G
Meter Number : 438418GS6
Period : May 2017

Premise Address: PANAGDAIT SUBD. KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT SUBD. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 12,220.24 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

04994300004

BC10/450.3/280/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040757735051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04073300008

Date : 06-16-2017

BC10/450.3/310/0333840/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407330000-8

Collection Ref. Code : 1827-71-521-9

Customer Information----------

Name : GO,LEE B

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	402119GS6	Pole No	:	0333840
Serial No	:	2003223860	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21688
Period From	:	05-15-2017	Prev Rdg	:	21568
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	340	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		165.72
CURRENT BILL - JUNE 2017		1,363.18
TOTAL AMOUNT DUE		1,756.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,000.00

Your monthly electricity consumption chart

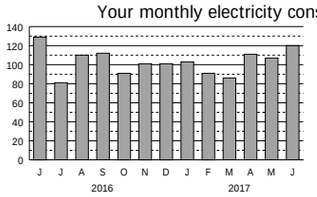

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.18		
Less : VAT	102.56		
Amount Net of VAT	1,260.62		
Less: BIR 2306	42.75		
BIR 2307	24.07	VATable Sales	1,197.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.16
Amount Due	1,193.80	VAT Zero Rated Sales	0.00
Add : VAT	102.56	VAT Amount	102.56
TOTAL AMOUNT DUE	1,296.36	TOTAL SALES	1,363.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/310/0/21/06-16-2017/10

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. : 040757735051

Collection Ref. Code : 1827-71-521-9
Account ID : 0407330000-8
Customer Name : GO,LEE B
Meter Number : 402119GS6
Period : May 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,756.28 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

04073300008

BC10/450.3/310/0/21/06-16-2017/10

238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313131337225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31354300001

Date : 06-16-2017

BC10/450.3/330/0333854/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135430000-1

Collection Ref. Code : 1831-20-776-1

Customer Information----------

Name : ABUDANTE,EUGENIO B JR

Premise Address: KASAMBAGAN MABOLO PANAGDAIT HOMES
Billing Address: KASAMBAGAN MABOLO PANAGDAIT HOMES

TIN :

Metering Information----------

Meter No	:	238695DS6	Pole No	:	0333854
Serial No	:	12945600	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53141
Period From	:	05-15-2017	Prev Rdg	:	52731
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	640	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 1,935.00	38.70
Sub-Total		78.95
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		557.58
CURRENT BILL - JUNE 2017		4,580.33
TOTAL AMOUNT DUE		6,515.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 6,000.00

Your monthly electricity consumption chart

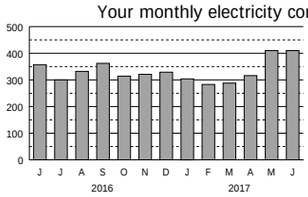

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,580.33		
Less : VAT	342.14		
Amount Net of VAT	4,238.19		
Less: BIR 2306	142.56		
BIR 2307	80.86	VATable Sales	4,022.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.44
Amount Due	4,014.77	VAT Zero Rated Sales	0.00
Add : VAT	342.14	VAT Amount	342.14
TOTAL AMOUNT DUE	4,356.91	TOTAL SALES	4,580.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/330/0/21/06-16-2017/10

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. : 313131337225

Collection Ref. Code : 1831-20-776-1
Account ID : 3135430000-1
Customer Name : ABUDANTE,EUGENIO B JR
Meter Number : 238695DS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO PANAGDAIT HOMES
Billing Address: KASAMBAGAN MABOLO PANAGDAIT HOMES

TOTAL AMOUNT DUE : 6,515.22 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

31354300001

BC10/450.3/330/0/21/06-16-2017/10

239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380731070833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38014300008

Date : 06-16-2017

BC10/450.3/370/0333854/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801430000-8

Collection Ref. Code : 1837-33-539-7

Customer Information----------

Name : ASUNCION,LUZVIMINDA S TM

Premise Address: PANAGDAIT SUBD MABOLO

Billing Address: PANAGDAIT SUBD MABOLO

TIN :

Metering Information----------

Meter No	:	134927WS6	Pole No	:	0333854
Serial No	:	67822474	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	90615
Period From	:	05-15-2017	Prev Rdg	:	89961
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	150	Billed kWh	:	654

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,240.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,626.30
Transmission Charge	0.3752/kWh	245.38
System Loss Charge	0.8255/kWh	539.88
Sub-Total		4,411.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,240.50	144.81
Sub-Total		209.01
Government Charges		
Franchise Tax - Local		48.73
Value Added Tax		
Generation		259.12
Transmission		5.76
System Loss		36.37
Distribution		225.15
Others		30.93
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		917.64
CURRENT BILL - JUNE 2017		7,414.50
TOTAL AMOUNT DUE		14,655.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 7,334.00

Your monthly electricity consumption chart

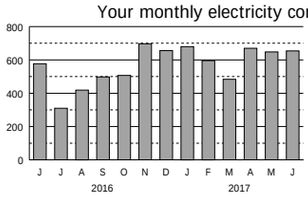

Avg Monthly Usage : 568.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,414.50		
Less : VAT	557.33		
Amount Net of VAT	6,857.17		
Less: BIR 2306	232.23		
BIR 2307	130.91	VATable Sales	6,496.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.31
Amount Due	6,494.03	VAT Zero Rated Sales	0.00
Add : VAT	557.33	VAT Amount	557.33
TOTAL AMOUNT DUE	7,051.36	TOTAL SALES	7,414.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/370/0/10/06-16-2017/10

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. : 380731070833

Collection Ref. Code : 1837-33-539-7

Account ID : 3801430000-8

Customer Name : ASUNCION,LUZVIMINDA S TM

Meter Number : 134927WS6

Period : May 2017

Premise Address: PANAGDAIT SUBD MABOLO

Billing Address: PANAGDAIT SUBD MABOLO

TOTAL AMOUNT DUE : 14,655.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38014300008

BC10/450.3/370/0/10/06-16-2017/10

240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158401601306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15853300000

Date : 06-16-2017

BC10/450.3/420/0333861/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585330000-0

Collection Ref. Code : 1827-40-074-9

Customer Information----------

Name : MACASERO,ROSITA T

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	126072WS6	Pole No	:	0333861
Serial No	:	59097757	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	51661
Period From	:	05-15-2017	Prev Rdg	:	51019
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	150	Billed kWh	:	642

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,141.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,559.76
Transmission Charge	0.3752/kWh	240.88
System Loss Charge	0.8255/kWh	529.97
Sub-Total		4,330.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,142.00	122.84
Sub-Total		185.87
Government Charges		
Franchise Tax - Local		31.79
Value Added Tax		
Generation		254.36
Transmission		5.66
System Loss		35.72
Distribution		221.04
Others		26.12
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		880.54
CURRENT BILL - JUNE 2017		7,238.98
TOTAL AMOUNT DUE		13,380.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,267.00

Your monthly electricity consumption chart

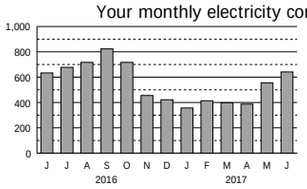

Avg Monthly Usage : 553.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,238.98		
Less : VAT	542.90		
Amount Net of VAT	6,696.08		
Less: BIR 2306	226.22		
BIR 2307	127.80	VATable Sales	6,358.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.64
Amount Due	6,342.06	VAT Zero Rated Sales	0.00
Add : VAT	542.90	VAT Amount	542.90
TOTAL AMOUNT DUE	6,884.96	TOTAL SALES	7,238.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/420/0/21/06-16-2017/10

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. : 158401601306

Collection Ref. Code : 1827-40-074-9

Account ID : 1585330000-0

Customer Name : MACASERO,ROSITA T

Meter Number : 126072WS6

Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 13,380.92 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

15853300000

BC10/450.3/420/0/21/06-16-2017/10

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405290861941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40583300005

Date : 06-16-2017

BC10/450.3/440/0333861/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058330000-5

Collection Ref. Code : 1835-30-845-7

Customer Information----------

Name : CARILIMDILIMAN,ROLANDO C TM

Premise Address: PANAGDAIT SUBD MABOLO
Billing Address: PANAGDAIT SUBD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1170889	Pole No	:	0333861
Serial No	:	133484038	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16869
Period From	:	05-15-2017	Prev Rdg	:	15155
No of Days	:	31	Diff Rdg	:	1714
Avg kWh/day	:	55.29	Registered	:	1714
Conn Load	:	350	Billed kWh	:	1714

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,466.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,503.79
Transmission Charge	0.7002/kWh	1,200.14
System Loss Charge	0.812/kWh	1,391.77
Sub-Total		12,095.70
Distribution Charges		
Distribution Charge	1.7506/kWh	3,000.53
Supply Charge	0.4118/kWh	705.83
Metering Charge	0.6989/kWh	1,197.91
	5.00/month	5.00
Sub-Total		4,909.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	167.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.29
Surcharge	0.02 of 31,466.50	629.33
Sub-Total		797.59
Government Charges		
Franchise Tax - Local		133.52
Value Added Tax		
Generation		679.10
Transmission		27.33
System Loss		90.33
Distribution		589.11
Others		111.73
Universal Charge		
Missionary Electrification	0.1561/kWh	267.55
Environmental Charge	0.0025/kWh	4.29
NPC Stranded Contract Costs	0.1938/kWh	332.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	212.54
Sub-Total		2,447.67
CURRENT BILL - JUNE 2017		20,250.23
TOTAL AMOUNT DUE		36,716.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 15,000.00

Your monthly electricity consumption chart

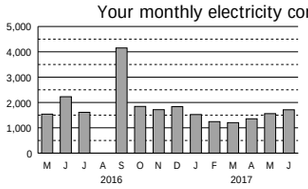

Avg Monthly Usage : 1,811.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,250.23		
Less : VAT	1,497.60		
Amount Net of VAT	18,752.63		
Less: BIR 2306	624.01		
BIR 2307	358.72	VATable Sales	17,802.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	950.07
Amount Due	17,769.90	VAT Zero Rated Sales	0.00
Add : VAT	1,497.60	VAT Amount	1,497.60
TOTAL AMOUNT DUE	19,267.50	TOTAL SALES	20,250.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/440/0/10/06-16-2017/10

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. : 405290861941

Collection Ref. Code : 1835-30-845-7
Account ID : 4058330000-5
Customer Name : CARILIMDILIMAN,ROLANDO C TM
Meter Number : MTR1170889
Period : May 2017

Premise Address: PANAGDAIT SUBD MABOLO
Billing Address: PANAGDAIT SUBD MABOLO

TOTAL AMOUNT DUE : 36,716.82 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

40583300005

BC10/450.3/440/0/10/06-16-2017/10

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809593523162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80994300004

Date : 06-16-2017

BC10/450.3/460/0333441/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099430000-4

Collection Ref. Code : 1841-17-230-8

Customer Information----------

Name : CAGAPE,GAUDENCIO JR. A

Premise Address: 854 PANAGDAIT SUBD. KASAMBAGAN CEBU CITY
Billing Address: 854 PANAGDAIT SUBD. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	441581GS6	Pole No	:	0333441
Serial No	:	65371957	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19196
Period From	:	05-15-2017	Prev Rdg	:	18989
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	390	Billed kWh	:	207

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,171.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.7002/kWh	144.94
System Loss Charge	0.812/kWh	168.08
Sub-Total		1,460.79
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,716.00	94.32
Sub-Total		114.64
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		82.02
Transmission		3.30
System Loss		10.90
Distribution		71.67
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		298.52
CURRENT BILL - JUNE 2017		2,471.23
TOTAL AMOUNT DUE		4,643.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,544.00

Your monthly electricity consumption chart

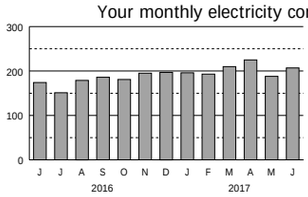

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.23		
Less : VAT	183.60		
Amount Net of VAT	2,287.63		
Less: BIR 2306	76.52		
BIR 2307	43.78	VATable Sales	2,172.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.92
Amount Due	2,167.33	VAT Zero Rated Sales	0.00
Add : VAT	183.60	VAT Amount	183.60
TOTAL AMOUNT DUE	2,350.93	TOTAL SALES	2,471.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/460/0/10/06-16-2017/10

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. : 809593523162

Collection Ref. Code : 1841-17-230-8
Account ID : 8099430000-4
Customer Name : CAGAPE,GAUDENCIO JR. A
Meter Number : 441581GS6
Period : May 2017

Premise Address: 854 PANAGDAIT SUBD. KASAMBAGAN CEBU CITY
Billing Address: 854 PANAGDAIT SUBD. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 4,643.11 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

80994300004

BC10/450.3/460/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478197364821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47853300003

Date : 06-16-2017

BC10/450.3/470/0333441/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785330000-3

Collection Ref. Code : 1827-44-158-5

Customer Information----------

Name : CAGAPE,GAUDENCIO JR TM

Premise Address: SITIO PANAGDAIT KASAMBAGAN MABOLO
Billing Address: SITIO PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	353172DS6	Pole No	:	0333441
Serial No	:	15491863	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1072
Period From	:	05-15-2017	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	837
Avg kWh/day	:	27.00	Registered	:	837
Conn Load	:	150	Billed kWh	:	837

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,660.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,641.00
Transmission Charge	0.3752/kWh	314.04
System Loss Charge	0.8255/kWh	690.94
Sub-Total		5,645.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,465.25
Supply Charge	0.4118/kWh	344.68
Metering Charge	0.6989/kWh	584.98
	5.00/month	5.00
Sub-Total		2,399.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,661.00	173.22
Sub-Total		255.39
Government Charges		
Franchise Tax - Local		41.51
Value Added Tax		
Generation		331.62
Transmission		7.38
System Loss		46.56
Distribution		287.99
Others		35.63
Universal Charge		
Missionary Electrification	0.1561/kWh	130.65
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.79
Sub-Total		1,149.43
CURRENT BILL - JUNE 2017		9,450.71
TOTAL AMOUNT DUE		18,111.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 7,854.00

Your monthly electricity consumption chart

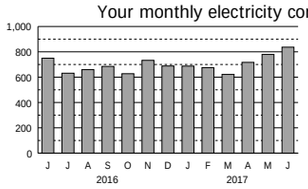

Avg Monthly Usage : 699.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,450.71		
Less : VAT	709.18		
Amount Net of VAT	8,741.53		
Less: BIR 2306	295.48		
BIR 2307	166.86	VATable Sales	8,301.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.25
Amount Due	8,279.19	VAT Zero Rated Sales	0.00
Add : VAT	709.18	VAT Amount	709.18
TOTAL AMOUNT DUE	8,988.37	TOTAL SALES	9,450.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/470/0/21/06-16-2017/10

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. : 478197364821

Collection Ref. Code : 1827-44-158-5
Account ID : 4785330000-3
Customer Name : CAGAPE,GAUDENCIO JR TM
Meter Number : 353172DS6
Period : May 2017

Premise Address: SITIO PANAGDAIT KASAMBAGAN MABOLO
Billing Address: SITIO PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 18,111.62 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

47853300003

BC10/450.3/470/0/21/06-16-2017/10

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181549297096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18183300005

Date : 06-16-2017

BC10/450.3/480/0333441/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818330000-5

Collection Ref. Code : 1829-19-095-4

Customer Information----------

Name : MAGALE,ORLANDO A

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	353180DS6	Pole No	:	0333441
Serial No	:	15582149	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45398
Period From	:	05-15-2017	Prev Rdg	:	45174
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	640	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		63.64
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		307.48
CURRENT BILL - JUNE 2017		2,528.03
TOTAL AMOUNT DUE		4,610.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,876.00

Your monthly electricity consumption chart

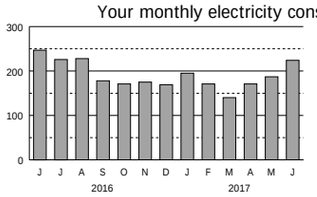

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.03		
Less : VAT	189.67		
Amount Net of VAT	2,338.36		
Less: BIR 2306	79.03		
BIR 2307	44.63	VATable Sales	2,220.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.81
Amount Due	2,214.70	VAT Zero Rated Sales	0.00
Add : VAT	189.67	VAT Amount	189.67
TOTAL AMOUNT DUE	2,404.37	TOTAL SALES	2,528.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/480/0/21/06-16-2017/10

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. : 181549297096

Collection Ref. Code : 1829-19-095-4
Account ID : 1818330000-5
Customer Name : MAGALE,ORLANDO A
Meter Number : 353180DS6
Period : May 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,610.63 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 _____

18183300005

BC10/450.3/480/0/21/06-16-2017/10

245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577396324400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57753300003

Date : 06-16-2017

BC10/450.3/500/0333462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775330000-3

Collection Ref. Code : 1827-33-254-9

Customer Information----------

Name : ORNOPIA,ELVIRA E

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	227039WS6	Pole No	:	0333462
Serial No	:	47505304	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25017
Period From	:	05-15-2017	Prev Rdg	:	24886
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		180.51
CURRENT BILL - JUNE 2017		1,484.78
TOTAL AMOUNT DUE		2,880.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,341.00

Your monthly electricity consumption chart

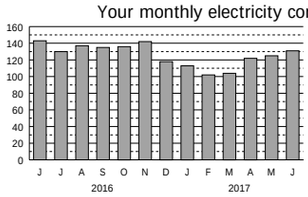

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.78		
Less : VAT	111.58		
Amount Net of VAT	1,373.20		
Less: BIR 2306	46.49		
BIR 2307	26.22	VATable Sales	1,304.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.93
Amount Due	1,300.49	VAT Zero Rated Sales	0.00
Add : VAT	111.58	VAT Amount	111.58
TOTAL AMOUNT DUE	1,412.07	TOTAL SALES	1,484.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/500/0/21/06-16-2017/10

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. : 577396324400

Collection Ref. Code : 1827-33-254-9
Account ID : 5775330000-3
Customer Name : ORNOPIA,ELVIRA E
Meter Number : 227039WS6
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,880.19 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

57753300003

BC10/450.3/500/0/21/06-16-2017/10

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078687065905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07834300001

Date : 06-16-2017

BC10/450.3/510/0333462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783430000-1

Collection Ref. Code : 1823-27-245-2

Customer Information----------

Name : CELESTE,HERMINIO BUSTILLO

Premise Address: 987 PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: 987 PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198142	Pole No	:	0333462
Serial No	:	40144119	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	205
Period From	:	05-15-2017	Prev Rdg	:	151
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	444	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Senior Citizen Discount		- 18.33
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 169.01
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.46
CURRENT BILL - JUNE 2017		415.22
TOTAL AMOUNT DUE		737.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 100.00

Your monthly electricity consumption chart

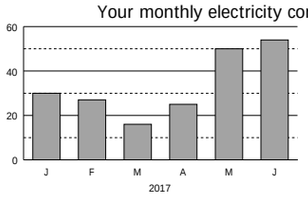

Avg Monthly Usage : 33.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.22		
Less : VAT	31.92		
Amount Net of VAT	383.30		
Less: BIR 2306	13.30		
BIR 2307	7.15	VATable Sales	354.76
SC/PWD DISCOUNT	18.33	VAT Exempt Sales	28.54
Amount Due	344.52	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	376.44	TOTAL SALES	415.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/510/0/10/06-16-2017/10

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. : 078687065905

Collection Ref. Code : 1823-27-245-2

Account ID : 0783430000-1

Customer Name : CELESTE,HERMINIO BUSTILLO

Meter Number : MTR1198142

Period : May 2017

Premise Address: 987 PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: 987 PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 737.93 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

07834300001

BC10/450.3/510/0/10/06-16-2017/10

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870030642806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87025300002

Date : 06-16-2017

BC10/450.3/520/0333462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702530000-2

Collection Ref. Code : 1825-70-647-6

Customer Information----------

Name : AMARO,ROWENA N

Premise Address: SITIO LISA KASAMBAGAN MABOLO
Billing Address: SITIO LISA KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	481355GS6	Pole No	:	0333462
Serial No	:	69239119	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17243
Period From	:	05-15-2017	Prev Rdg	:	17044
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	178	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
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	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,331.00	86.62
Sub-Total		106.15
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		13.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		279.46
CURRENT BILL - JUNE 2017		2,302.36
TOTAL AMOUNT DUE		4,446.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,187.00

Your monthly electricity consumption chart

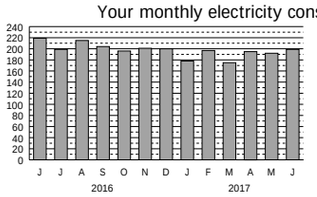

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.36		
Less : VAT	174.54		
Amount Net of VAT	2,127.82		
Less: BIR 2306	72.72		
BIR 2307	40.66	VATable Sales	2,022.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.92
Amount Due	2,014.44	VAT Zero Rated Sales	0.00
Add : VAT	174.54	VAT Amount	174.54
TOTAL AMOUNT DUE	2,188.98	TOTAL SALES	2,302.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/520/0/21/06-16-2017/10

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. : 870030642806

Collection Ref. Code : 1825-70-647-6
Account ID : 8702530000-2
Customer Name : AMARO,ROWENA N
Meter Number : 481355GS6
Period : May 2017

Premise Address: SITIO LISA KASAMBAGAN MABOLO
Billing Address: SITIO LISA KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,446.41 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

87025300002

BC10/450.3/520/0/21/06-16-2017/10

248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280046318634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

2801654402-6

Date : 06-16-2017

BC10/450.3/530/0333462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801654402-6

Collection Ref. Code : 1855-73-545-8

Customer Information----------

Name : CUIZON,ALADIN SR. DAWATON

Premise Address: 855 PANAGDAIT MABOLO,CEBU CITY

Billing Address: 855 PANAGDAIT MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5294 EVS6	Pole No	:	0333462
Serial No	:	02140707	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2052
Period From	:	05-15-2017	Prev Rdg	:	1929
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		40.04
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		173.19
CURRENT BILL - JUNE 2017		1,399.86
TOTAL AMOUNT DUE		2,798.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,297.00

Your monthly electricity consumption chart

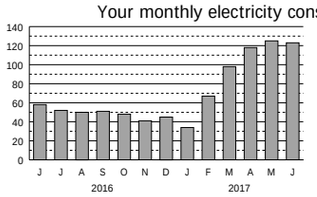

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.86		
Less : VAT	105.39		
Amount Net of VAT	1,294.47		
Less: BIR 2306	43.93		
BIR 2307	24.72	VATable Sales	1,226.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.80
Amount Due	1,225.82	VAT Zero Rated Sales	0.00
Add : VAT	105.39	VAT Amount	105.39
TOTAL AMOUNT DUE	1,331.21	TOTAL SALES	1,399.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/530/0/10/06-16-2017/10

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. : 280046318634

Collection Ref. Code : 1855-73-545-8

Account ID : 2801654402-6

Customer Name : CUIZON,ALADIN SR. DAWATON

Meter Number : 5294 EVS6

Period : May 2017

Premise Address: 855 PANAGDAIT MABOLO,CEBU CITY

Billing Address: 855 PANAGDAIT MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,798.53 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

2801654402-6 BC10/450.3/530/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770578211823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77025300003

Date : 06-16-2017

BC10/450.3/540/0333462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702530000-3

Collection Ref. Code : 1825-70-641-7

Customer Information----------

Name : NAHUMAN,JOSEFINA M

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	226516WS6	Pole No	:	0333462
Serial No	:	47143499	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15977
Period From	:	05-15-2017	Prev Rdg	:	15748
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
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	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		55.99
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		8.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		313.18
CURRENT BILL - JUNE 2017		2,574.13
TOTAL AMOUNT DUE		4,249.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,663.00

Your monthly electricity consumption chart

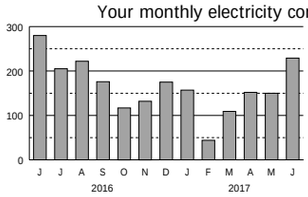

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.13		
Less : VAT	192.79		
Amount Net of VAT	2,381.34		
Less: BIR 2306	80.34		
BIR 2307	45.45	VATable Sales	2,260.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.39
Amount Due	2,255.55	VAT Zero Rated Sales	0.00
Add : VAT	192.79	VAT Amount	192.79
TOTAL AMOUNT DUE	2,448.34	TOTAL SALES	2,574.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/540/0/21/06-16-2017/10

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. : 770578211823

Collection Ref. Code : 1825-70-641-7
Account ID : 7702530000-3
Customer Name : NAHUMAN,JOSEFINA M
Meter Number : 226516WS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,249.64 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

77025300003

BC10/450.3/540/0/21/06-16-2017/10

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190309843060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19073300006

Date : 06-16-2017

BC10/450.3/561/0394930/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907330000-6

Collection Ref. Code : 1827-76-896-7

Customer Information----------

Name : PUEBLOS,ABENDIGO SR A

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1054027	Pole No	:	0394930
Serial No	:	121451584	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1393
Period From	:	05-15-2017	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		34.99
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		4.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.83
CURRENT BILL - JUNE 2017		1,379.85
TOTAL AMOUNT DUE		2,530.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,200.00

Your monthly electricity consumption chart

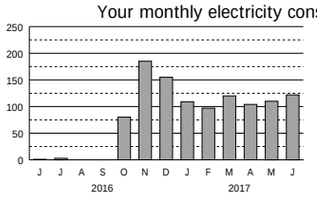

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.85		
Less : VAT	103.64		
Amount Net of VAT	1,276.21		
Less: BIR 2306	43.20		
BIR 2307	24.36	VATable Sales	1,212.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.19
Amount Due	1,208.65	VAT Zero Rated Sales	0.00
Add : VAT	103.64	VAT Amount	103.64
TOTAL AMOUNT DUE	1,312.29	TOTAL SALES	1,379.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/561/0/21/06-16-2017/10

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. : 190309843060

Collection Ref. Code : 1827-76-896-7

Account ID : 1907330000-6

Customer Name : PUEBLOS,ABENDIGO SR A

Meter Number : MTR1054027

Period : May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,530.11

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

19073300006

BC10/450.3/561/0/21/06-16-2017/10

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490919912787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49024300003

Date : 06-16-2017

BC10/450.3/570/0394923/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902430000-3

Collection Ref. Code : 1837-51-923-4

Customer Information----------

Name : PAHAMUTANG,PACITA V TM

Premise Address: BRGY KASAMBAGAN PANAGDAIT
Billing Address: BRGY KASAMBAGAN PANAGDAIT

TIN :

Metering Information----------

Meter No	:	149914WS6	Pole No	:	0394923
Serial No	:	47829553	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19566
Period From	:	05-15-2017	Prev Rdg	:	19474
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 33.45
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.18
CURRENT BILL - JUNE 2017		978.57
TOTAL AMOUNT DUE		1,528.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 573.00

Your monthly electricity consumption chart

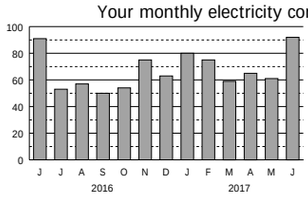

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.57		
Less : VAT	72.92		
Amount Net of VAT	905.65		
Less: BIR 2306	30.40		
BIR 2307	17.24	VATable Sales	855.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.26
Amount Due	858.01	VAT Zero Rated Sales	0.00
Add : VAT	72.92	VAT Amount	72.92
TOTAL AMOUNT DUE	930.93	TOTAL SALES	978.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/570/0/10/06-16-2017/10

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. : 490919912787

Collection Ref. Code : 1837-51-923-4
Account ID : 4902430000-3
Customer Name : PAHAMUTANG,PACITA V TM
Meter Number : 149914WS6
Period : May 2017

Premise Address: BRGY KASAMBAGAN PANAGDAIT
Billing Address: BRGY KASAMBAGAN PANAGDAIT

TOTAL AMOUNT DUE : 1,528.24 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

49024300003

BC10/450.3/570/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636754431315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63614300000

Date : 06-16-2017

BC10/450.3/580/0333896/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361430000-0

Collection Ref. Code : 1821-63-512-4

Customer Information----------

Name : TAN,HERMILA TM V.

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	222165WS6	Pole No	:	0333896
Serial No	:	49651276	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29481
Period From	:	05-15-2017	Prev Rdg	:	29216
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,644.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
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	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,644.50	52.89
Sub-Total		78.90
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		11.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		371.45
CURRENT BILL - JUNE 2017		3,001.16
TOTAL AMOUNT DUE		5,645.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,355.00

Your monthly electricity consumption chart

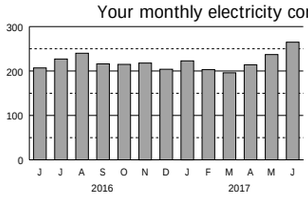

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.16		
Less : VAT	225.48		
Amount Net of VAT	2,775.68		
Less: BIR 2306	93.95		
BIR 2307	52.99	VATable Sales	2,629.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.97
Amount Due	2,628.74	VAT Zero Rated Sales	0.00
Add : VAT	225.48	VAT Amount	225.48
TOTAL AMOUNT DUE	2,854.22	TOTAL SALES	3,001.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/580/0/10/06-16-2017/10

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. : 636754431315

Collection Ref. Code : 1821-63-512-4
Account ID : 6361430000-0
Customer Name : TAN,HERMILA TM V.
Meter Number : 222165WS6
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 5,645.77 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

63614300000

BC10/450.3/580/0/10/06-16-2017/10

253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920024787382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92044300009

Date : 06-16-2017

BC10/450.3/600/0394930/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204430000-9

Collection Ref. Code : 1823-40-518-5

Customer Information----------

Name : MASBANG,MARIANO G

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	391679GS6	Pole No	:	0394930
Serial No	:	2003155873	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15823
Period From	:	05-15-2017	Prev Rdg	:	15628
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
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	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,038.00	40.76
Sub-Total		59.90
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		268.34
CURRENT BILL - JUNE 2017		2,206.57
TOTAL AMOUNT DUE		4,244.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,850.00

Your monthly electricity consumption chart

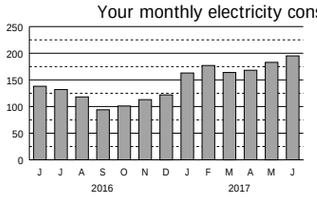

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.57		
Less : VAT	165.75		
Amount Net of VAT	2,040.82		
Less: BIR 2306	69.07		
BIR 2307	38.96	VATable Sales	1,938.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.59
Amount Due	1,932.79	VAT Zero Rated Sales	0.00
Add : VAT	165.75	VAT Amount	165.75
TOTAL AMOUNT DUE	2,098.54	TOTAL SALES	2,206.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/600/0/21/06-16-2017/10

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. : 920024787382

Collection Ref. Code : 1823-40-518-5

Account ID : 9204430000-9

Customer Name : MASBANG,MARIANO G

Meter Number : 391679GS6

Period : May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,244.52 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

92044300009

BC10/450.3/600/0/21/06-16-2017/10

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414599395863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41415300007

Date : 06-16-2017

BC10/450.3/630/0394930/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141530000-7

Collection Ref. Code : 1833-16-773-2

Customer Information----------

Name : TOLIBAS,IRIS L TM

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	391690GS6	Pole No	:	0394930
Serial No	:	2003155869	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4251
Period From	:	05-15-2017	Prev Rdg	:	3007
No of Days	:	31	Diff Rdg	:	1244
Avg kWh/day	:	40.13	Registered	:	1244
Conn Load	:	150	Billed kWh	:	1244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,977.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,897.73
Transmission Charge	0.3752/kWh	466.75
System Loss Charge	0.8255/kWh	1,026.92
Sub-Total		8,391.40
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	0.098/kWh	121.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 15,977.50	319.55
Sub-Total		441.67
Government Charges		
Franchise Tax - Local		92.98
Value Added Tax		
Generation		492.87
Transmission		10.96
System Loss		69.18
Distribution		427.74
Others		64.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.26
Sub-Total		1,750.54
CURRENT BILL - JUNE 2017		14,148.07
TOTAL AMOUNT DUE		30,125.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 13,459.00

Your monthly electricity consumption chart

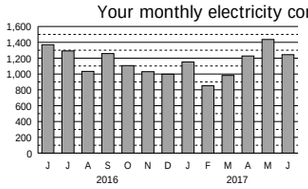

Avg Monthly Usage : 1,152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,148.07		
Less : VAT	1,064.91		
Amount Net of VAT	13,083.16		
Less: BIR 2306	443.71		
BIR 2307	249.81	VATable Sales	12,397.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	685.63
Amount Due	12,389.64	VAT Zero Rated Sales	0.00
Add : VAT	1,064.91	VAT Amount	1,064.91
TOTAL AMOUNT DUE	13,454.55	TOTAL SALES	14,148.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/630/0/10/06-16-2017/10

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. : 414599395863

Collection Ref. Code : 1833-16-773-2

Account ID : 4141530000-7

Customer Name : TOLIBAS,IRIS L TM

Meter Number : 391690GS6

Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 30,125.76 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

41415300007

BC10/450.3/630/0/10/06-16-2017/10

255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712386802643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71297715253

Date : 06-16-2017

BC10/450.3/640/0333896/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129771525-3

Collection Ref. Code : 1859-72-074-9

Customer Information----------

Name : CAPURAS,REYMOND LUCERO

Premise Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018392	Pole No	:	0333896
Serial No	:	121752731	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5806
Period From	:	05-15-2017	Prev Rdg	:	5662
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		42.81
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.14
CURRENT BILL - JUNE 2017		1,633.33
TOTAL AMOUNT DUE		3,067.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,502.00

Your monthly electricity consumption chart

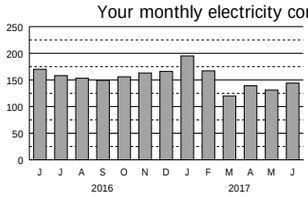

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.33		
Less : VAT	122.80		
Amount Net of VAT	1,510.53		
Less: BIR 2306	51.18		
BIR 2307	28.84	VATable Sales	1,431.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.34
Amount Due	1,430.51	VAT Zero Rated Sales	0.00
Add : VAT	122.80	VAT Amount	122.80
TOTAL AMOUNT DUE	1,553.31	TOTAL SALES	1,633.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/640/0/10/06-16-2017/10

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. : 712386802643

Collection Ref. Code : 1859-72-074-9

Account ID : 7129771525-3

Customer Name : CAPURAS,REYMOND LUCERO

Meter Number : MTR1018392

Period : May 2017

Premise Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 3,067.19 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

71297715253

BC10/450.3/640/0/10/06-16-2017/10

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546005644986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54643300004

Date : 06-16-2017

BC10/450.3/710/0333882/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464330000-4

Collection Ref. Code : 1827-19-683-1

Customer Information----------

Name : TONICA,ALBINO A

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	391700GS6	Pole No	:	0333882
Serial No	:	2003156841	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52918
Period From	:	05-15-2017	Prev Rdg	:	52618
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	150	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,527.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.3752/kWh	112.56
System Loss Charge	0.8255/kWh	247.65
Sub-Total		2,023.65
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,528.00	70.56
Sub-Total		100.01
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		118.86
Transmission		2.64
System Loss		16.68
Distribution		103.61
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		421.80
CURRENT BILL - JUNE 2017		3,408.85
TOTAL AMOUNT DUE		6,936.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,756.00

Your monthly electricity consumption chart

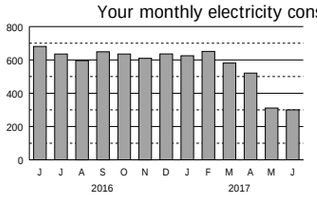

Avg Monthly Usage : 571.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.85		
Less : VAT	256.48		
Amount Net of VAT	3,152.37		
Less: BIR 2306	106.86		
BIR 2307	60.19	VATable Sales	2,987.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.32
Amount Due	2,985.32	VAT Zero Rated Sales	0.00
Add : VAT	256.48	VAT Amount	256.48
TOTAL AMOUNT DUE	3,241.80	TOTAL SALES	3,408.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/710/0/10/06-16-2017/10

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. : 546005644986

Collection Ref. Code : 1827-19-683-1
Account ID : 5464330000-4
Customer Name : TONICA,ALBINO A
Meter Number : 391700GS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 6,936.76 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

54643300004

BC10/450.3/710/0/10/06-16-2017/10

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377416757468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37704300005

Date : 06-16-2017

BC10/450.3/750/0333903/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770430000-5

Collection Ref. Code : 1841-70-728-7

Customer Information----------

Name : OUANO,MARIO M1 G

Premise Address: 836 PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 836 PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	414624GS6	Pole No	:	0333903
Serial No	:	57079874	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9996
Period From	:	05-15-2017	Prev Rdg	:	9953
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	1390	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,841.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 17,841.00	356.82
Sub-Total		189.58
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		29.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		89.51
CURRENT BILL - JUNE 2017		697.19
TOTAL AMOUNT DUE		18,538.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 985.00

Your monthly electricity consumption chart

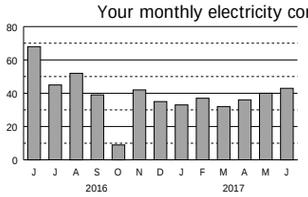

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.19		
Less : VAT	64.47		
Amount Net of VAT	632.72		
Less: BIR 2306	26.87		
BIR 2307	12.24	VATable Sales	607.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.04
Amount Due	593.61	VAT Zero Rated Sales	0.00
Add : VAT	64.47	VAT Amount	64.47
TOTAL AMOUNT DUE	658.08	TOTAL SALES	697.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/750/0/10/06-16-2017/10

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. : 377416757468

Collection Ref. Code : 1841-70-728-7
Account ID : 3770430000-5
Customer Name : OUANO,MARIO M1 G
Meter Number : 414624GS6
Period : Sep 2016 to May 2017

Premise Address: 836 PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 836 PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 18,538.31 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

37704300005

BC10/450.3/750/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671422680197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67163300006

Date : 06-16-2017

BC10/450.3/760/0333903/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716330000-6

Collection Ref. Code : 1845-70-371-5

Customer Information----------

Name : OUANO,MA. LIGAYA A

Premise Address: 836/ PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 836/ PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486594GS6	Pole No	:	0333903
Serial No	:	54683227	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10438
Period From	:	05-15-2017	Prev Rdg	:	9736
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	136	Billed kWh	:	702

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45,225.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,892.45
Transmission Charge	0.3752/kWh	263.39
System Loss Charge	0.8255/kWh	579.50
Sub-Total		4,735.34
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	0.098/kWh	68.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 45,225.00	904.50
Sub-Total		973.42
Government Charges		
Franchise Tax - Local		57.92
Value Added Tax		
Generation		278.13
Transmission		6.19
System Loss		39.05
Distribution		241.64
Others		123.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		1,081.13
CURRENT BILL - JUNE 2017		8,803.52
TOTAL AMOUNT DUE		54,028.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2016 - 7,440.00

Your monthly electricity consumption chart

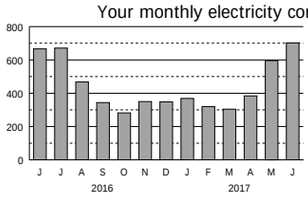

Avg Monthly Usage : 446.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,803.52		
Less : VAT	688.77		
Amount Net of VAT	8,114.75		
Less: BIR 2306	287.00		
BIR 2307	155.61	VATable Sales	7,722.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.36
Amount Due	7,672.14	VAT Zero Rated Sales	0.00
Add : VAT	688.77	VAT Amount	688.77
TOTAL AMOUNT DUE	8,360.91	TOTAL SALES	8,803.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/760/0/10/06-16-2017/10

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. : 671422680197

Collection Ref. Code : 1845-70-371-5
Account ID : 6716330000-6
Customer Name : OUANO,MA. LIGAYA A
Meter Number : 486594GS6
Period : Sep 2016 to May 2017

Premise Address: 836/ PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 836/ PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 54,028.70 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67163300006

BC10/450.3/760/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481252421064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48125300003

Date : 06-16-2017

BC10/450.3/790/0333903/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812530000-3

Collection Ref. Code : 1825-75-494-2

Customer Information----------

Name : MAANO,ROSITA

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1062922	Pole No	:	0333903
Serial No	:	125295194	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14237
Period From	:	05-15-2017	Prev Rdg	:	13723
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	100	Billed kWh	:	514

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,086.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,850.03
Transmission Charge	0.3752/kWh	192.85
System Loss Charge	0.8255/kWh	424.31
Sub-Total		3,467.19
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,086.50	101.73
Sub-Total		152.19
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		203.65
Transmission		4.53
System Loss		28.59
Distribution		177.09
Others		21.32
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		705.53
CURRENT BILL - JUNE 2017		5,800.62
TOTAL AMOUNT DUE		10,886.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,769.00

Your monthly electricity consumption chart

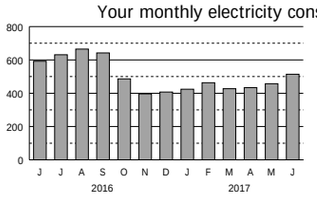

Avg Monthly Usage : 502.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,800.62		
Less : VAT	435.18		
Amount Net of VAT	5,365.44		
Less: BIR 2306	181.34		
BIR 2307	102.41	VATable Sales	5,095.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.35
Amount Due	5,081.69	VAT Zero Rated Sales	0.00
Add : VAT	435.18	VAT Amount	435.18
TOTAL AMOUNT DUE	5,516.87	TOTAL SALES	5,800.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/790/0/21/06-16-2017/10

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. : 481252421064

Collection Ref. Code : 1825-75-494-2
Account ID : 4812530000-3
Customer Name : MAANO,ROSITA
Meter Number : MTR1062922
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 10,886.92 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

48125300003

BC10/450.3/790/0/21/06-16-2017/10

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842209192581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84225300007

Date : 06-16-2017

BC10/450.3/830/0333910/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422530000-7

Collection Ref. Code : 1825-83-200-5

Customer Information----------

Name : MAMITES,MAXIMA

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1169721	Pole No	:	0333910
Serial No	:	133495010	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1617
Period From	:	05-15-2017	Prev Rdg	:	1425
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
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	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,296.00	85.92
Sub-Total		104.77
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		13.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		269.96
CURRENT BILL - JUNE 2017		2,224.25
TOTAL AMOUNT DUE		4,580.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,940.00

Your monthly electricity consumption chart

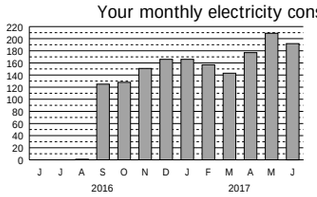

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.25		
Less : VAT	168.71		
Amount Net of VAT	2,055.54		
Less: BIR 2306	70.30		
BIR 2307	39.28	VATable Sales	1,954.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.25
Amount Due	1,945.96	VAT Zero Rated Sales	0.00
Add : VAT	168.71	VAT Amount	168.71
TOTAL AMOUNT DUE	2,114.67	TOTAL SALES	2,224.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/830/0/21/06-16-2017/10

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. : 842209192581

Collection Ref. Code : 1825-83-200-5
Account ID : 8422530000-7
Customer Name : MAMITES,MAXIMA
Meter Number : MTR1169721
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,580.31 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

84225300007

BC10/450.3/830/0/21/06-16-2017/10

261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109794724749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10905300009

Date : 06-16-2017

BC10/450.3/840/0333945/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090530000-9

Collection Ref. Code : 1841-28-476-9

Customer Information----------

Name : LEPITEN,GLORIEDEN T

Premise Address: KASAMBAGAN MABOLO CEBU CITY
Billing Address: KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	355638GS6	Pole No	:	0333945
Serial No	:	2002113531	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20285
Period From	:	05-15-2017	Prev Rdg	:	20198
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	460	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 70.63
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.03
CURRENT BILL - JUNE 2017		883.19
TOTAL AMOUNT DUE		1,555.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 675.00

Your monthly electricity consumption chart

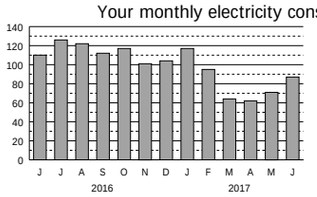

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.19		
Less : VAT	65.80		
Amount Net of VAT	817.39		
Less: BIR 2306	27.41		
BIR 2307	15.52	VATable Sales	770.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.23
Amount Due	774.46	VAT Zero Rated Sales	0.00
Add : VAT	65.80	VAT Amount	65.80
TOTAL AMOUNT DUE	840.26	TOTAL SALES	883.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/840/0/10/06-16-2017/10

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. : 109794724749

Collection Ref. Code : 1841-28-476-9
Account ID : 1090530000-9
Customer Name : LEPITEN,GLORIEDEN T
Meter Number : 355638GS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO CEBU CITY
Billing Address: KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,555.93 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

10905300009

BC10/450.3/840/0/10/06-16-2017/10

262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548390436194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5487649662 8

Date : 06-16-2017

BC10/450.3/841/0333903/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487649662-8

Collection Ref. Code : 1853-99-650-5

Customer Information----------

Name : TAJANLANGIT,DALLY CASIPE

Premise Address: 833 PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: 833 PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565012 GS6	Pole No	:	0333903
Serial No	:	26064908	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8613
Period From	:	05-15-2017	Prev Rdg	:	8274
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	1022	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,573.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,879.69
Transmission Charge	0.3752/kWh	127.19
System Loss Charge	0.8255/kWh	279.84
Sub-Total		2,286.72
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	0.098/kWh	33.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,573.50	51.47
Sub-Total		84.75
Government Charges		
Franchise Tax - Local		25.10
Value Added Tax		
Generation		134.30
Transmission		2.99
System Loss		18.86
Distribution		117.00
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		472.95
CURRENT BILL - JUNE 2017		3,819.40
TOTAL AMOUNT DUE		6,392.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,575.00

Your monthly electricity consumption chart

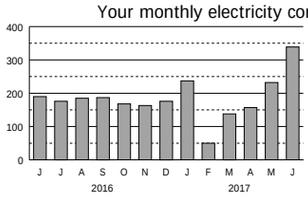

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,819.40		
Less : VAT	286.33		
Amount Net of VAT	3,533.07		
Less: BIR 2306	119.29		
BIR 2307	67.43	VATable Sales	3,346.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.62
Amount Due	3,346.35	VAT Zero Rated Sales	0.00
Add : VAT	286.33	VAT Amount	286.33
TOTAL AMOUNT DUE	3,632.68	TOTAL SALES	3,819.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/841/0/10/06-16-2017/10

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. : 548390436194

Collection Ref. Code : 1853-99-650-5
Account ID : 5487649662-8
Customer Name : TAJANLANGIT,DALLY CASIPE
Meter Number : 565012 GS6
Period : May 2017

Premise Address: 833 PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: 833 PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 6,392.70 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

5487649662 8

BC10/450.3/841/0/10/06-16-2017/10

263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426529134578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42693300008

Date : 06-16-2017

BC10/450.3/860/0333945/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269330000-8

Collection Ref. Code : 1835-67-143-8

Customer Information----------

Name : SANCHEZ,NIMFA TM M.

Premise Address: 824 PANAGDAIT Cebu City

Billing Address: 824 PANAGDAIT Cebu City

TIN :

Metering Information----------

Meter No	:	117080DS6	Pole No	:	0333945
Serial No	:	15056282	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24073
Period From	:	05-15-2017	Prev Rdg	:	23865
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
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	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		62.74
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		9.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		291.79
CURRENT BILL - JUNE 2017		2,357.73
TOTAL AMOUNT DUE		4,473.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,683.00

Your monthly electricity consumption chart

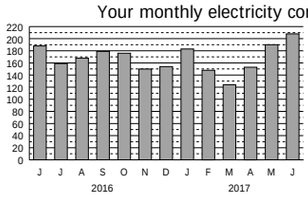

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.73		
Less : VAT	177.22		
Amount Net of VAT	2,180.51		
Less: BIR 2306	73.84		
BIR 2307	41.63	VATable Sales	2,065.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.57
Amount Due	2,065.04	VAT Zero Rated Sales	0.00
Add : VAT	177.22	VAT Amount	177.22
TOTAL AMOUNT DUE	2,242.26	TOTAL SALES	2,357.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/860/0/10/06-16-2017/10

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. : 426529134578

Collection Ref. Code : 1835-67-143-8

Account ID : 4269330000-8

Customer Name : SANCHEZ,NIMFA TM M.

Meter Number : 117080DS6

Period : May 2017

Premise Address: 824 PANAGDAIT Cebu City

Billing Address: 824 PANAGDAIT Cebu City

TOTAL AMOUNT DUE : 4,473.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42693300008

BC10/450.3/860/0/10/06-16-2017/10

264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978958382529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97814300006

Date : 06-16-2017

BC10/450.3/891/0333910/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781430000-6

Collection Ref. Code : 1841-79-383-3

Customer Information----------

Name : SARCOL,MA. LOURDES BARACAO

Premise Address: 829 PANAGDAIT SUBD. KASAMBAGAN MABOLO
Billing Address: 829 PANAGDAIT SUBD. KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	538428 GS6	Pole No	:	0333910
Serial No	:	52402461	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11566
Period From	:	05-15-2017	Prev Rdg	:	11275
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	236	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,325.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,613.54
Transmission Charge	0.3752/kWh	109.18
System Loss Charge	0.8255/kWh	240.22
Sub-Total		1,962.94
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,325.50	66.51
Sub-Total		95.08
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		115.29
Transmission		2.57
System Loss		16.17
Distribution		100.52
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		408.92
CURRENT BILL - JUNE 2017		3,304.57
TOTAL AMOUNT DUE		6,630.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,110.00

Your monthly electricity consumption chart

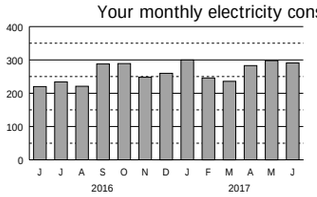

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.57		
Less : VAT	248.57		
Amount Net of VAT	3,056.00		
Less: BIR 2306	103.57		
BIR 2307	58.35	VATable Sales	2,895.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.35
Amount Due	2,894.08	VAT Zero Rated Sales	0.00
Add : VAT	248.57	VAT Amount	248.57
TOTAL AMOUNT DUE	3,142.65	TOTAL SALES	3,304.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/891/0/10/06-16-2017/10

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. : 978958382529

Collection Ref. Code : 1841-79-383-3
Account ID : 9781430000-6
Customer Name : SARCOL,MA. LOURDES BARACAO
Meter Number : 538428 GS6
Period : May 2017

Premise Address: 829 PANAGDAIT SUBD. KASAMBAGAN MABOLO
Billing Address: 829 PANAGDAIT SUBD. KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 6,630.04 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

97814300006

BC10/450.3/891/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041138638444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04154300000

Date : 06-16-2017

BC10/450.3/940/0333952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415430000-0

Collection Ref. Code : 1823-59-038-1

Customer Information----------

Name : PIL,WENIFREDO

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	343174GS6	Pole No	:	0333952
Serial No	:	48905741	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34972
Period From	:	05-15-2017	Prev Rdg	:	34826
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,065.50	61.31
Sub-Total		75.64
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		9.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		204.94
CURRENT BILL - JUNE 2017		1,688.17
TOTAL AMOUNT DUE		3,280.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,473.00

Your monthly electricity consumption chart

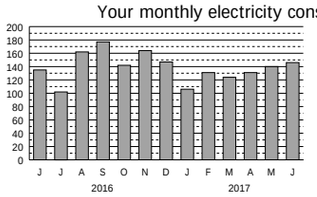

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.17		
Less : VAT	127.97		
Amount Net of VAT	1,560.20		
Less: BIR 2306	53.32		
BIR 2307	29.81	VATable Sales	1,483.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.97
Amount Due	1,477.07	VAT Zero Rated Sales	0.00
Add : VAT	127.97	VAT Amount	127.97
TOTAL AMOUNT DUE	1,605.04	TOTAL SALES	1,688.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/940/0/21/06-16-2017/10

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. : 041138638444

Collection Ref. Code : 1823-59-038-1

Account ID : 0415430000-0

Customer Name : PIL,WENIFREDO

Meter Number : 343174GS6

Period : May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,280.80 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

04154300000

BC10/450.3/940/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171171974451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17125300008

Date : 06-16-2017

BC10/450.3/990/0333973/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712530000-8

Collection Ref. Code : 1825-75-443-8

Customer Information----------

Name : LAZARTE,ANSELMA S

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	338903GS6	Pole No	:	0333973
Serial No	:	47696735	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40463
Period From	:	05-15-2017	Prev Rdg	:	40351
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		155.21
CURRENT BILL - JUNE 2017		1,277.10
TOTAL AMOUNT DUE		2,773.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 3,289.00

Your monthly electricity consumption chart

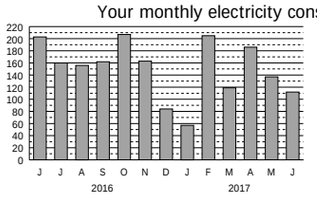

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.10		
Less : VAT	96.23		
Amount Net of VAT	1,180.87		
Less: BIR 2306	40.10		
BIR 2307	22.55	VATable Sales	1,121.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.98
Amount Due	1,118.22	VAT Zero Rated Sales	0.00
Add : VAT	96.23	VAT Amount	96.23
TOTAL AMOUNT DUE	1,214.45	TOTAL SALES	1,277.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/990/0/21/06-16-2017/10

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. : 171171974451

Collection Ref. Code : 1825-75-443-8

Account ID : 1712530000-8

Customer Name : LAZARTE,ANSELMA S

Meter Number : 338903GS6

Period : May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,773.16 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

17125300008

BC10/450.3/990/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308637123942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30874300004

Date : 06-16-2017

BC10/450.3/1050/0894732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3087430000-4

Collection Ref. Code : 1831-53-899-7

Customer Information----------

Name : PALENCIA,LOURDES A

Premise Address: 805 PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: 805 PANAGDAIT HOMES KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	227260WS6	Pole No	:	0894732
Serial No	:	48095523	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27377
Period From	:	05-15-2017	Prev Rdg	:	27020
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	100	Billed kWh	:	357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,858.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,979.49
Transmission Charge	0.3752/kWh	133.95
System Loss Charge	0.8255/kWh	294.70
Sub-Total		2,408.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,858.00	77.16
Sub-Total		112.21
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		141.44
Transmission		3.15
System Loss		19.84
Distribution		123.18
Others		16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		500.95
CURRENT BILL - JUNE 2017		4,047.78
TOTAL AMOUNT DUE		7,905.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,750.00

Your monthly electricity consumption chart

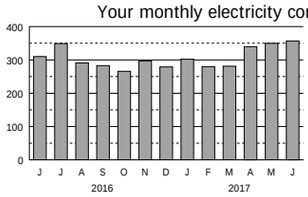

Avg Monthly Usage : 306.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,047.78		
Less : VAT	304.27		
Amount Net of VAT	3,743.51		
Less: BIR 2306	126.78		
BIR 2307	71.47	VATable Sales	3,546.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.68
Amount Due	3,545.26	VAT Zero Rated Sales	0.00
Add : VAT	304.27	VAT Amount	304.27
TOTAL AMOUNT DUE	3,849.53	TOTAL SALES	4,047.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1050/0/10/06-16-2017/10

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. : 308637123942

Collection Ref. Code : 1831-53-899-7
Account ID : 3087430000-4
Customer Name : PALENCIA,LOURDES A
Meter Number : 227260WS6
Period : May 2017

Premise Address: 805 PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: 805 PANAGDAIT HOMES KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 7,905.82 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

30874300004

BC10/450.3/1050/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081680148477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08125300007

Date : 06-16-2017

BC10/450.3/1060/0370416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812530000-7

Collection Ref. Code : 1825-75-476-4

Customer Information----------

Name : SALA,WILLIAM

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	258540GS6	Pole No	:	0370416
Serial No	:	49550996	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9409
Period From	:	05-15-2017	Prev Rdg	:	9274
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		40.69
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		185.84
CURRENT BILL - JUNE 2017		1,528.44
TOTAL AMOUNT DUE		2,900.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,400.00

Your monthly electricity consumption chart

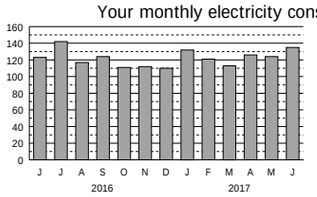

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.44		
Less : VAT	114.82		
Amount Net of VAT	1,413.62		
Less: BIR 2306	47.83		
BIR 2307	26.99	VATable Sales	1,342.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.02
Amount Due	1,338.80	VAT Zero Rated Sales	0.00
Add : VAT	114.82	VAT Amount	114.82
TOTAL AMOUNT DUE	1,453.62	TOTAL SALES	1,528.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1060/0/21/06-16-2017/10

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. : 081680148477

Collection Ref. Code : 1825-75-476-4
Account ID : 0812530000-7
Customer Name : SALA,WILLIAM
Meter Number : 258540GS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,900.58 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 _____

08125300007

BC10/450.3/1060/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971230727921

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

97164300002

Date : 06-16-2017

BC10/450.3/1060/0894732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716430000-2

Collection Ref. Code : 1823-72-296-2

Customer Information----------

Name : BASAK,ANACLETO

Premise Address: ARCH REYES AVE
Billing Address: ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	MTR1166449	Pole No	:	0894732
Serial No	:	133497937	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2349
Period From	:	05-15-2017	Prev Rdg	:	2066
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
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	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,841.50	56.83
Sub-Total		84.61
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		11.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		388.84
CURRENT BILL - JUNE 2017		3,197.18
TOTAL AMOUNT DUE		6,038.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,684.00

Your monthly electricity consumption chart

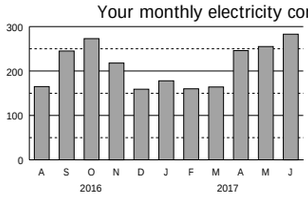

Avg Monthly Usage : 213.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,197.18		
Less : VAT	239.98		
Amount Net of VAT	2,957.20		
Less: BIR 2306	100.01		
BIR 2307	56.45	VATable Sales	2,808.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.86
Amount Due	2,800.74	VAT Zero Rated Sales	0.00
Add : VAT	239.98	VAT Amount	239.98
TOTAL AMOUNT DUE	3,040.72	TOTAL SALES	3,197.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1060/0/21/06-16-2017/10

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. : 971230727921

Collection Ref. Code : 1823-72-296-2
Account ID : 9716430000-2
Customer Name : BASAK,ANACLETO
Meter Number : MTR1166449
Period : May 2017

Premise Address: ARCH REYES AVE
Billing Address: ARCH REYES AVE

TOTAL AMOUNT DUE : 6,038.54

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

97164300002

BC10/450.3/1060/0/21/06-16-2017/10

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122014193941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12225300008

Date : 06-16-2017

BC10/450.3/1070/0333973/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222530000-8

Collection Ref. Code : 1825-79-467-7

Customer Information----------

Name : NOVELA,FLAVIANA MASAMAYOR

Premise Address: 807 PANAGDAIT KASAMBAGAN MABOLO
Billing Address: 807 PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	512344 GS6	Pole No	:	0333973
Serial No	:	57896457	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12855
Period From	:	05-15-2017	Prev Rdg	:	12614
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	586	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,050.00	61.00
Sub-Total		84.66
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		332.79
CURRENT BILL - JUNE 2017		2,737.68
TOTAL AMOUNT DUE		5,787.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 5,250.00

Your monthly electricity consumption chart

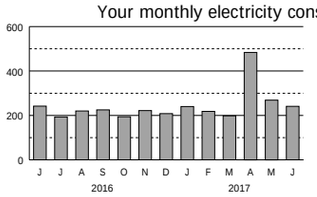

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.68		
Less : VAT	205.96		
Amount Net of VAT	2,531.72		
Less: BIR 2306	85.82		
BIR 2307	48.34	VATable Sales	2,404.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.83
Amount Due	2,397.56	VAT Zero Rated Sales	0.00
Add : VAT	205.96	VAT Amount	205.96
TOTAL AMOUNT DUE	2,603.52	TOTAL SALES	2,737.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1070/0/21/06-16-2017/10

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. : 122014193941

Collection Ref. Code : 1825-79-467-7
Account ID : 1222530000-8
Customer Name : NOVELA,FLAVIANA MASAMAYOR
Meter Number : 512344 GS6
Period : May 2017

Premise Address: 807 PANAGDAIT KASAMBAGAN MABOLO
Billing Address: 807 PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 5,787.81 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

12225300008

BC10/450.3/1070/0/21/06-16-2017/10

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581651207691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58125300002

Date : 06-16-2017

BC10/450.3/1080/0333973/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812530000-2

Collection Ref. Code : 1825-75-497-7

Customer Information----------

Name : LAZARTE,CONSTANCIA

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	175990DS6	Pole No	:	0333973
Serial No	:	12657341	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	54617
Period From	:	05-15-2017	Prev Rdg	:	54552
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 114.88
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.47
CURRENT BILL - JUNE 2017		592.04
TOTAL AMOUNT DUE		1,142.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 285.00

Your monthly electricity consumption chart

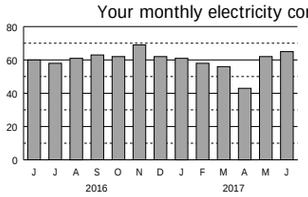

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.04		
Less : VAT	43.93		
Amount Net of VAT	548.11		
Less: BIR 2306	18.31		
BIR 2307	10.34	VATable Sales	514.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	519.46	VAT Zero Rated Sales	0.00
Add : VAT	43.93	VAT Amount	43.93
TOTAL AMOUNT DUE	563.39	TOTAL SALES	592.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1080/0/21/06-16-2017/10

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. : 581651207691

Collection Ref. Code : 1825-75-497-7
Account ID : 5812530000-2
Customer Name : LAZARTE,CONSTANCIA
Meter Number : 175990DS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,142.57 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

58125300002

BC10/450.3/1080/0/21/06-16-2017/10

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033523533034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03373300007

Date : 06-16-2017

BC10/450.3/1080/0333973/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337330000-7

Collection Ref. Code : 1833-84-029-1

Customer Information----------

Name : LAZARTE,MAXIMA D TM

Premise Address: PANAGDAIT MABOLO
Billing Address: PANAGDAIT MABOLO

TIN :

Metering Information----------

Meter No	:	490240 GS6	Pole No	:	0333973
Serial No	:	57325501	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6272
Period From	:	05-15-2017	Prev Rdg	:	6170
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		144.02
CURRENT BILL - JUNE 2017		1,164.38
TOTAL AMOUNT DUE		2,436.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,495.00

Your monthly electricity consumption chart

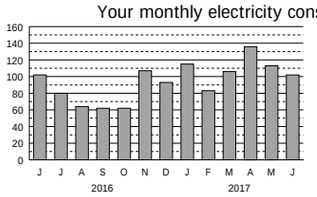

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.38		
Less : VAT	87.77		
Amount Net of VAT	1,076.61		
Less: BIR 2306	36.58		
BIR 2307	20.56	VATable Sales	1,020.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.25
Amount Due	1,019.47	VAT Zero Rated Sales	0.00
Add : VAT	87.77	VAT Amount	87.77
TOTAL AMOUNT DUE	1,107.24	TOTAL SALES	1,164.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1080/0/10/06-16-2017/10

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. : 033523533034

Collection Ref. Code : 1833-84-029-1
Account ID : 0337330000-7
Customer Name : LAZARTE,MAXIMA D TM
Meter Number : 490240 GS6
Period : May 2017

Premise Address: PANAGDAIT MABOLO
Billing Address: PANAGDAIT MABOLO

TOTAL AMOUNT DUE : 2,436.64 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 _____

03373300007

BC10/450.3/1080/0/10/06-16-2017/10

273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781918358020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78125300000

Date : 06-16-2017

BC10/450.3/1081/0387045/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812530000-0

Collection Ref. Code : 1825-75-515-9

Customer Information----------

Name : MADAYA,ROMEO H

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	014436 EFS6	Pole No	:	0387045
Serial No	:	121447211	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2747
Period From	:	05-15-2017	Prev Rdg	:	2640
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	812	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 182.00	3.64
Sub-Total		14.15
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.18
CURRENT BILL - JUNE 2017		1,192.25
TOTAL AMOUNT DUE		1,374.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 999.00

Your monthly electricity consumption chart

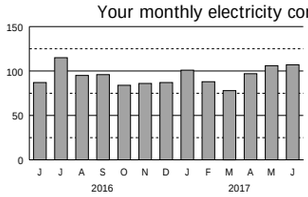

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.25		
Less : VAT	88.96		
Amount Net of VAT	1,103.29		
Less: BIR 2306	37.07		
BIR 2307	21.05	VATable Sales	1,047.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.22
Amount Due	1,045.17	VAT Zero Rated Sales	0.00
Add : VAT	88.96	VAT Amount	88.96
TOTAL AMOUNT DUE	1,134.13	TOTAL SALES	1,192.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1081/0/21/06-16-2017/10

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. : 781918358020

Collection Ref. Code : 1825-75-515-9
Account ID : 7812530000-0
Customer Name : MADAYA,ROMEO H
Meter Number : 014436 EFS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,374.09 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

78125300000

BC10/450.3/1081/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072219602564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07244300005

Date : 06-16-2017

BC10/450.3/1083/0387045/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724430000-5

Collection Ref. Code : 1843-18-374-9

Customer Information----------

Name : ALAAN,RACHEL M

Premise Address: 760 PANAGDAIT RD., KASAMBAGAN CEBU CITY
Billing Address: 760 PANAGDAIT RD., KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	013808 EFS6	Pole No	:	0387045
Serial No	:	121450358	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16238
Period From	:	05-15-2017	Prev Rdg	:	15786
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	220	Billed kWh	:	452

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,209.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,506.25
Transmission Charge	0.7002/kWh	316.49
System Loss Charge	0.812/kWh	367.02
Sub-Total		3,189.76
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	0.098/kWh	44.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,209.00	104.18
Sub-Total		148.56
Government Charges		
Franchise Tax - Local		34.77
Value Added Tax		
Generation		179.08
Transmission		7.21
System Loss		23.83
Distribution		155.80
Others		22.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		638.03
CURRENT BILL - JUNE 2017		5,274.65
TOTAL AMOUNT DUE		10,483.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,399.00

Your monthly electricity consumption chart

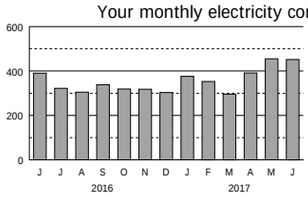

Avg Monthly Usage : 355.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,274.65		
Less : VAT	387.92		
Amount Net of VAT	4,886.73		
Less: BIR 2306	161.63		
BIR 2307	93.43	VATable Sales	4,636.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.11
Amount Due	4,631.67	VAT Zero Rated Sales	0.00
Add : VAT	387.92	VAT Amount	387.92
TOTAL AMOUNT DUE	5,019.59	TOTAL SALES	5,274.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1083/0/10/06-16-2017/10

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. : 072219602564

Collection Ref. Code : 1843-18-374-9
Account ID : 0724430000-5
Customer Name : ALAAN,RACHEL M
Meter Number : 013808 EFS6
Period : May 2017

Premise Address: 760 PANAGDAIT RD., KASAMBAGAN CEBU CITY
Billing Address: 760 PANAGDAIT RD., KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 10,483.67 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

07244300005

BC10/450.3/1083/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379190459781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37953300003

Date : 06-16-2017

BC10/450.3/1084/0370416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795330000-3

Collection Ref. Code : 1827-54-764-2

Customer Information----------

Name : CANIA,VICENTE S

Premise Address: PANAGDAIT KASAMBAGAN MABOLO CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	222845WS6	Pole No	:	0370416
Serial No	:	49650497	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29671
Period From	:	05-15-2017	Prev Rdg	:	29551
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1967	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		32.16
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		4.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.77
CURRENT BILL - JUNE 2017		1,354.75
TOTAL AMOUNT DUE		2,373.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 432.00

Your monthly electricity consumption chart

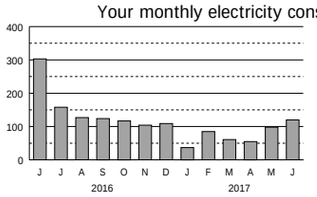

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.75		
Less : VAT	101.65		
Amount Net of VAT	1,253.10		
Less: BIR 2306	42.37		
BIR 2307	23.92	VATable Sales	1,189.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.12
Amount Due	1,186.81	VAT Zero Rated Sales	0.00
Add : VAT	101.65	VAT Amount	101.65
TOTAL AMOUNT DUE	1,288.46	TOTAL SALES	1,354.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1084/0/21/06-16-2017/10

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. : 379190459781

Collection Ref. Code : 1827-54-764-2
Account ID : 3795330000-3
Customer Name : CANIA,VICENTE S
Meter Number : 222845WS6
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,373.68 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

37953300003

BC10/450.3/1084/0/21/06-16-2017/10

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680824437398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68014300005

Date : 06-16-2017

BC10/450.3/1085/0370416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801430000-5

Collection Ref. Code : 1837-33-704-7

Customer Information----------

Name : OBERA,JOSEPHINE B TM

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	348118GS6	Pole No	:	0370416
Serial No	:	45911668	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	80274
Period From	:	05-15-2017	Prev Rdg	:	79644
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	150	Billed kWh	:	630

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,075.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,493.22
Transmission Charge	0.3752/kWh	236.38
System Loss Charge	0.8255/kWh	520.07
Sub-Total		4,249.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 8,075.50	161.51
Sub-Total		223.36
Government Charges		
Franchise Tax - Local		47.10
Value Added Tax		
Generation		249.61
Transmission		5.55
System Loss		35.03
Distribution		216.91
Others		32.46
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		886.79
CURRENT BILL - JUNE 2017		7,167.44
TOTAL AMOUNT DUE		15,242.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 6,000.00

Your monthly electricity consumption chart

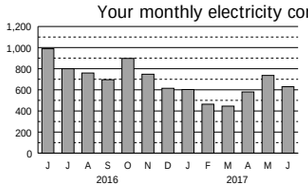

Avg Monthly Usage : 689.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,167.44		
Less : VAT	539.56		
Amount Net of VAT	6,627.88		
Less: BIR 2306	224.82		
BIR 2307	126.56	VATable Sales	6,280.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.23
Amount Due	6,276.50	VAT Zero Rated Sales	0.00
Add : VAT	539.56	VAT Amount	539.56
TOTAL AMOUNT DUE	6,816.06	TOTAL SALES	7,167.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1085/0/10/06-16-2017/10

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. : 680824437398

Collection Ref. Code : 1837-33-704-7
Account ID : 6801430000-5
Customer Name : OBERA,JOSEPHINE B TM
Meter Number : 348118GS6
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 15,242.81 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

68014300005

BC10/450.3/1085/0/10/06-16-2017/10

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519911597462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51904300004

Date : 06-16-2017

BC10/450.3/1140/0334153/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5190430000-4

Collection Ref. Code : 1837-16-263-8

Customer Information----------

Name : TANTAY,RAY HIPOLITO Y

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	434888GS6	Pole No	:	0334153
Serial No	:	86916938	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43854
Period From	:	05-15-2017	Prev Rdg	:	43358
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	2700	Billed kWh	:	496

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,083.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,750.22
Transmission Charge	0.3752/kWh	186.10
System Loss Charge	0.8255/kWh	409.45
Sub-Total		3,345.77
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,084.00	101.68
Sub-Total		150.37
Government Charges		
Franchise Tax - Local		36.90
Value Added Tax		
Generation		196.52
Transmission		4.37
System Loss		27.59
Distribution		170.90
Others		22.47
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		695.03
CURRENT BILL - JUNE 2017		5,615.37
TOTAL AMOUNT DUE		10,699.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 4,000.00

Your monthly electricity consumption chart

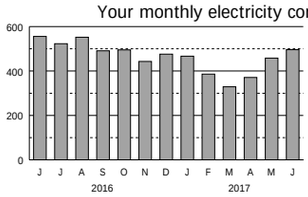

Avg Monthly Usage : 464.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,615.37		
Less : VAT	421.85		
Amount Net of VAT	5,193.52		
Less: BIR 2306	175.79		
BIR 2307	99.14	VATable Sales	4,920.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.18
Amount Due	4,918.59	VAT Zero Rated Sales	0.00
Add : VAT	421.85	VAT Amount	421.85
TOTAL AMOUNT DUE	5,340.44	TOTAL SALES	5,615.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1140/0/10/06-16-2017/10

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. : 519911597462

Collection Ref. Code : 1837-16-263-8
Account ID : 5190430000-4
Customer Name : TANTAY,RAY HIPOLITO Y
Meter Number : 434888GS6
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 10,699.25 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

51904300004

BC10/450.3/1140/0/10/06-16-2017/10

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538909036285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53893300003

Date : 06-16-2017

BC10/450.3/1150/0334153/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389330000-3

Collection Ref. Code : 1835-83-950-9

Customer Information----------

Name : RODRIGUEZ,CESAR R TM

Premise Address: PANAGDAIT HOME KASAMBAGA MABOLO
Billing Address: PANAGDAIT HOME KASAMBAGA MABOLO

TIN :

Metering Information----------

Meter No	:	120388DS6	Pole No	:	0334153
Serial No	:	21911772	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45363
Period From	:	05-15-2017	Prev Rdg	:	45075
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,928.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,929.00	58.58
Sub-Total		86.85
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		403.77
CURRENT BILL - JUNE 2017		3,262.37
TOTAL AMOUNT DUE		6,191.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,610.00

Your monthly electricity consumption chart

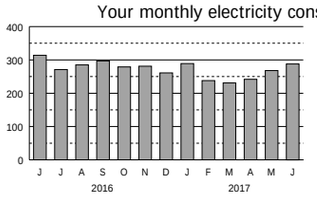

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.37		
Less : VAT	245.14		
Amount Net of VAT	3,017.23		
Less: BIR 2306	102.15		
BIR 2307	57.60	VATable Sales	2,858.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.63
Amount Due	2,857.48	VAT Zero Rated Sales	0.00
Add : VAT	245.14	VAT Amount	245.14
TOTAL AMOUNT DUE	3,102.62	TOTAL SALES	3,262.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1150/0/10/06-16-2017/10

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. : 538909036285

Collection Ref. Code : 1835-83-950-9
Account ID : 5389330000-3
Customer Name : RODRIGUEZ,CESAR R TM
Meter Number : 120388DS6
Period : May 2017

Premise Address: PANAGDAIT HOME KASAMBAGA MABOLO
Billing Address: PANAGDAIT HOME KASAMBAGA MABOLO

TOTAL AMOUNT DUE : 6,191.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53893300003

BC10/450.3/1150/0/10/06-16-2017/10

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480251928054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48054300008

Date : 06-16-2017

BC10/450.3/1160/0334153/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805430000-8

Collection Ref. Code : 1823-54-695-1

Customer Information----------

Name : GUZMAN,MILDRED F

Premise Address: PANAGDAIT SUB-DIV KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT SUB-DIV KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	268212GS6	Pole No	:	0334153
Serial No	:	41763665	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45358
Period From	:	05-15-2017	Prev Rdg	:	44927
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	494	Billed kWh	:	431

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,859.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,389.81
Transmission Charge	0.7002/kWh	301.79
System Loss Charge	0.812/kWh	349.97
Sub-Total		3,041.57
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,859.00	97.18
Sub-Total		139.49
Government Charges		
Franchise Tax - Local		33.14
Value Added Tax		
Generation		170.77
Transmission		6.87
System Loss		22.73
Distribution		148.59
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		608.15
CURRENT BILL - JUNE 2017		5,027.44
TOTAL AMOUNT DUE		9,886.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,324.00

Your monthly electricity consumption chart

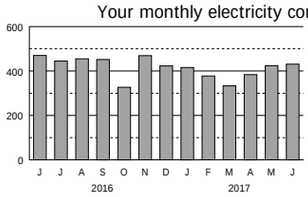

Avg Monthly Usage : 415.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,027.44		
Less : VAT	369.68		
Amount Net of VAT	4,657.76		
Less: BIR 2306	154.04		
BIR 2307	89.05	VATable Sales	4,419.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.47
Amount Due	4,414.67	VAT Zero Rated Sales	0.00
Add : VAT	369.68	VAT Amount	369.68
TOTAL AMOUNT DUE	4,784.35	TOTAL SALES	5,027.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1160/0/10/06-16-2017/10

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. : 480251928054

Collection Ref. Code : 1823-54-695-1
Account ID : 4805430000-8
Customer Name : GUZMAN,MILDRED F
Meter Number : 268212GS6
Period : May 2017

Premise Address: PANAGDAIT SUB-DIV KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT SUB-DIV KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 9,886.45 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

48054300008

BC10/450.3/1160/0/10/06-16-2017/10

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754476554747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75425300003

Date : 06-16-2017

BC10/450.3/1180/0334153/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542530000-3

Collection Ref. Code : 1833-22-419-1

Customer Information----------

Name : CONTENTO,SHEILA N TM

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	258488GS6	Pole No	:	0334153
Serial No	:	49343274	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41273
Period From	:	05-15-2017	Prev Rdg	:	41133
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		45.30
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		197.01
CURRENT BILL - JUNE 2017		1,592.26
TOTAL AMOUNT DUE		3,170.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,860.00

Your monthly electricity consumption chart

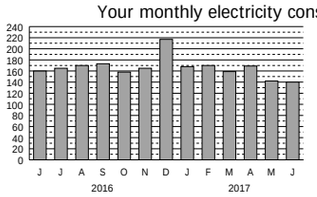

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.26		
Less : VAT	119.86		
Amount Net of VAT	1,472.40		
Less: BIR 2306	49.95		
BIR 2307	28.11	VATable Sales	1,395.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.15
Amount Due	1,394.34	VAT Zero Rated Sales	0.00
Add : VAT	119.86	VAT Amount	119.86
TOTAL AMOUNT DUE	1,514.20	TOTAL SALES	1,592.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1180/0/10/06-16-2017/10

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. : 754476554747

Collection Ref. Code : 1833-22-419-1
Account ID : 7542530000-3
Customer Name : CONTENTO,SHEILA N TM
Meter Number : 258488GS6
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,170.12 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

75425300003

BC10/450.3/1180/0/10/06-16-2017/10

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851070801746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85115300007

Date : 06-16-2017

BC10/450.3/1200/0334160/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511530000-7

Collection Ref. Code : 1841-46-602-6

Customer Information----------

Name : RACHO,ERA ILLUT

Premise Address: M2 PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: M2 PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Period To	: 06-15-2017	Pres Rdg	:	
Period From	: 05-15-2017	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 5.77	Registered	:	
Conn Load	: 480	Billed kWh	:	179

Additional Metering Information ----------

Meter No	: MTR1222098	Pole No	:	0334160
Serial No	: 85126047	Multiplier	:	1
Period To	: 06-15-2017	Pres Reading	:	31
Period From	: 06-06-2017	Prev Reading	:	0
No of Days	: 9	Consumption	:	31
Meter No	: 002349 EFS6	Pole No	:	0334160
Serial No	: 94720627	Multiplier	:	1
Period To	: 06-06-2017	Pres Reading	:	5493
Period From	: 05-15-2017	Prev Reading	:	5345
No of Days	: 22	Consumption	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
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	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		57.24
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		251.62
CURRENT BILL - JUNE 2017		2,033.47
TOTAL AMOUNT DUE		4,016.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 982.70

Your monthly electricity consumption chart

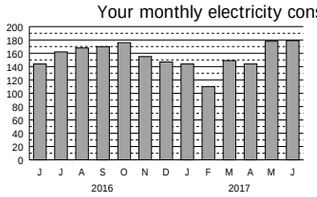

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.47		
Less : VAT	152.98		
Amount Net of VAT	1,880.49		
Less: BIR 2306	63.74		
BIR 2307	35.90	VATable Sales	1,781.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.64
Amount Due	1,780.85	VAT Zero Rated Sales	0.00
Add : VAT	152.98	VAT Amount	152.98
TOTAL AMOUNT DUE	1,933.83	TOTAL SALES	2,033.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1200/0/10/06-16-2017/10

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. : 851070801746

Collection Ref. Code : 1841-46-602-6
Account ID : 8511530000-7
Customer Name : RACHO,ERA ILLUT
Meter Number : 258488GS6
Period : May 2017

Premise Address: M2 PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: M2 PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 4,016.49 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

85115300007

BC10/450.3/1200/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123052381524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12329236561

Date : 06-16-2017

BC10/450.3/1240/0334090/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232923656-1

Collection Ref. Code : 1861-77-881-3

Customer Information----------

Name : PAYUSAN,GODOFREDO SANDOVAL

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	115920SS6	Pole No	:	0334090
Serial No	:	74610654	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50111
Period From	:	05-15-2017	Prev Rdg	:	49867
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	1870	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
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	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,454.00	89.08
Sub-Total		113.03
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		15.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		347.26
CURRENT BILL - JUNE 2017		2,809.35
TOTAL AMOUNT DUE		5,263.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,000.00

Your monthly electricity consumption chart

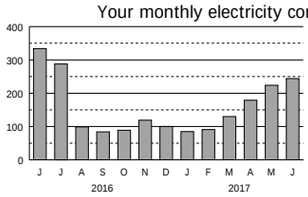

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.35		
Less : VAT	212.54		
Amount Net of VAT	2,596.81		
Less: BIR 2306	88.57		
BIR 2307	49.61	VATable Sales	2,462.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.72
Amount Due	2,458.63	VAT Zero Rated Sales	0.00
Add : VAT	212.54	VAT Amount	212.54
TOTAL AMOUNT DUE	2,671.17	TOTAL SALES	2,809.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1240/0/10/06-16-2017/10

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. : 123052381524

Collection Ref. Code : 1861-77-881-3
Account ID : 1232923656-1
Customer Name : PAYUSAN,GODOFREDO SANDOVAL
Meter Number : 115920SS6
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 5,263.47 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 _____

12329236561

BC10/450.3/1240/0/10/06-16-2017/10

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513412158769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51354300009

Date : 06-16-2017

BC10/450.3/1250/0387024/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135430000-9

Collection Ref. Code : 1831-20-833-4

Customer Information----------

Name : TALADUA,BENJAMIN J

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	244543DS6	Pole No	:	0387024
Serial No	:	11531102	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49376
Period From	:	05-15-2017	Prev Rdg	:	48755
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	850	Billed kWh	:	621

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,467.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,443.32
Transmission Charge	0.3752/kWh	233.00
System Loss Charge	0.8255/kWh	512.64
Sub-Total		4,188.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,467.50	109.35
Sub-Total		170.31
Government Charges		
Franchise Tax - Local		46.06
Value Added Tax		
Generation		246.05
Transmission		5.48
System Loss		34.54
Distribution		213.82
Others		25.96
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		867.75
CURRENT BILL - JUNE 2017		7,008.89
TOTAL AMOUNT DUE		12,476.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,220.00

Your monthly electricity consumption chart

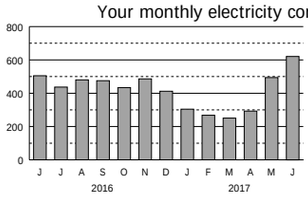

Avg Monthly Usage : 420.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,008.89		
Less : VAT	525.85		
Amount Net of VAT	6,483.04		
Less: BIR 2306	219.10		
BIR 2307	123.74	VATable Sales	6,141.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.90
Amount Due	6,140.20	VAT Zero Rated Sales	0.00
Add : VAT	525.85	VAT Amount	525.85
TOTAL AMOUNT DUE	6,666.05	TOTAL SALES	7,008.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1250/0/10/06-16-2017/10

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. : 513412158769

Collection Ref. Code : 1831-20-833-4
Account ID : 5135430000-9
Customer Name : TALADUA,BENJAMIN J
Meter Number : 244543DS6
Period : May 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 12,476.41 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

51354300009

BC10/450.3/1250/0/10/06-16-2017/10

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987421716223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98714300005

Date : 06-16-2017

BC10/450.3/1250/0334090/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871430000-5

Collection Ref. Code : 1841-82-398-8

Customer Information----------

Name : MONTALBAN,MARGARITO B

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	314768GS6	Pole No	:	0334090
Serial No	:	49051748	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	67355
Period From	:	05-15-2017	Prev Rdg	:	66525
No of Days	:	31	Diff Rdg	:	830
Avg kWh/day	:	26.77	Registered	:	830
Conn Load	:	500	Billed kWh	:	830

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,013.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,602.18
Transmission Charge	0.7002/kWh	581.17
System Loss Charge	0.812/kWh	673.96
Sub-Total		5,857.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,453.00
Supply Charge	0.4118/kWh	341.79
Metering Charge	0.6989/kWh	580.09
	5.00/month	5.00
Sub-Total		2,379.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 11,013.50	220.27
Sub-Total		301.75
Government Charges		
Franchise Tax - Local		64.04
Value Added Tax		
Generation		328.84
Transmission		13.24
System Loss		43.76
Distribution		285.59
Others		43.89
Universal Charge		
Missionary Electrification	0.1561/kWh	129.56
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	160.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.92
Sub-Total		1,174.77
CURRENT BILL - JUNE 2017		9,713.71
TOTAL AMOUNT DUE		20,727.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 9,132.00

Your monthly electricity consumption chart

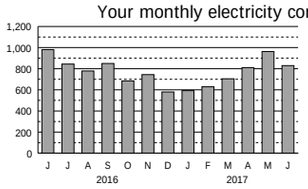

Avg Monthly Usage : 768.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,713.71		
Less : VAT	715.32		
Amount Net of VAT	8,998.39		
Less: BIR 2306	298.05		
BIR 2307	172.06	VATable Sales	8,538.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	459.45
Amount Due	8,528.28	VAT Zero Rated Sales	0.00
Add : VAT	715.32	VAT Amount	715.32
TOTAL AMOUNT DUE	9,243.60	TOTAL SALES	9,713.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1250/0/10/06-16-2017/10

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. : 987421716223

Collection Ref. Code : 1841-82-398-8
Account ID : 9871430000-5
Customer Name : MONTALBAN,MARGARITO B
Meter Number : 314768GS6
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 20,727.44 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

98714300005

BC10/450.3/1250/0/10/06-16-2017/10

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322478070145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32225300006

Date : 06-16-2017

BC10/450.3/1250/0333896/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222530000-6

Collection Ref. Code : 1825-79-611-4

Customer Information----------

Name : LISONDRA,MARIA

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	176749DS6	Pole No	:	0333896
Serial No	:	12355228	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6013
Period From	:	05-15-2017	Prev Rdg	:	4830
No of Days	:	31	Diff Rdg	:	1183
Avg kWh/day	:	38.16	Registered	:	1183
Conn Load	:	100	Billed kWh	:	1183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,607.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,559.50
Transmission Charge	0.3752/kWh	443.86
System Loss Charge	0.8255/kWh	976.57
Sub-Total		7,979.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,070.96
Supply Charge	0.4118/kWh	487.16
Metering Charge	0.6989/kWh	826.80
	5.00/month	5.00
Sub-Total		3,389.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	115.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 11,607.50	232.15
Sub-Total		348.28
Government Charges		
Franchise Tax - Local		58.59
Value Added Tax		
Generation		468.72
Transmission		10.43
System Loss		65.81
Distribution		406.79
Others		48.82
Universal Charge		
Missionary Electrification	0.1561/kWh	184.66
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.69
Sub-Total		1,622.74
CURRENT BILL - JUNE 2017		13,340.87
TOTAL AMOUNT DUE		24,948.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 8,703.00

Your monthly electricity consumption chart

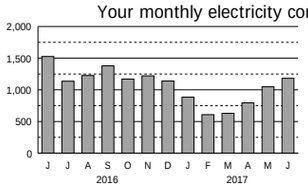

Avg Monthly Usage : 1,072.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,340.87		
Less : VAT	1,000.57		
Amount Net of VAT	12,340.30		
Less: BIR 2306	416.91		
BIR 2307	235.53	VATable Sales	11,718.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	622.17
Amount Due	11,687.86	VAT Zero Rated Sales	0.00
Add : VAT	1,000.57	VAT Amount	1,000.57
TOTAL AMOUNT DUE	12,688.43	TOTAL SALES	13,340.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1250/0/21/06-16-2017/10

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. : 322478070145

Collection Ref. Code : 1825-79-611-4
Account ID : 3222530000-6
Customer Name : LISONDRA,MARIA
Meter Number : 176749DS6
Period : May 2017

Premise Address: MABOLO
Billing Address: MABOLO

TOTAL AMOUNT DUE : 24,948.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32225300006

BC10/450.3/1250/0/21/06-16-2017/10

286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885247849637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88502300002

Date : 06-16-2017

BC10/450.3/1340/0334104/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850230000-2

Collection Ref. Code : 1809-58-548-1

Customer Information----------

Name : PERPETUA,LORIE TM N.

Premise Address: 777 PANADAIT, MABOLO, Cebu City
Billing Address: 777 PANADAIT, MABOLO, Cebu City

TIN :

Metering Information----------

Meter No	:	184658DS6	Pole No	:	0334104
Serial No	:	12002563	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31456
Period From	:	05-15-2017	Prev Rdg	:	31335
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
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	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		42.03
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		6.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.73
CURRENT BILL - JUNE 2017		1,380.19
TOTAL AMOUNT DUE		2,887.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,320.00

Your monthly electricity consumption chart

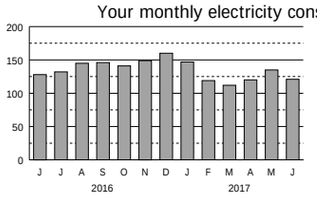

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.19		
Less : VAT	104.02		
Amount Net of VAT	1,276.17		
Less: BIR 2306	43.36		
BIR 2307	24.37	VATable Sales	1,209.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.71
Amount Due	1,208.44	VAT Zero Rated Sales	0.00
Add : VAT	104.02	VAT Amount	104.02
TOTAL AMOUNT DUE	1,312.46	TOTAL SALES	1,380.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1340/0/10/06-16-2017/10

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. : 885247849637

Collection Ref. Code : 1809-58-548-1
Account ID : 8850230000-2
Customer Name : PERPETUA,LORIE TM N.
Meter Number : 184658DS6
Period : May 2017

Premise Address: 777 PANADAIT, MABOLO, Cebu City
Billing Address: 777 PANADAIT, MABOLO, Cebu City

TOTAL AMOUNT DUE : 2,887.60 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

88502300002

BC10/450.3/1340/0/10/06-16-2017/10

287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240927356037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24056402167

Date : 06-16-2017

BC10/450.3/1341/0334125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405640216-7

Collection Ref. Code : 1855-79-272-9

Customer Information----------

Name : LIPOGPOG,IRENEA ABADINGO

Premise Address: 772 PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: 772 PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001729 EFS6	Pole No	:	0334125
Serial No	:	94719229	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2982
Period From	:	05-15-2017	Prev Rdg	:	2911
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	482	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 92.22
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.17
CURRENT BILL - JUNE 2017		684.03
TOTAL AMOUNT DUE		1,225.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 340.00

Your monthly electricity consumption chart

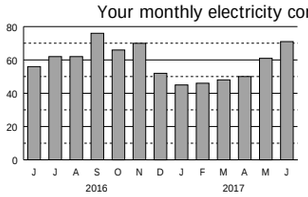

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.03		
Less : VAT	50.88		
Amount Net of VAT	633.15		
Less: BIR 2306	21.19		
BIR 2307	11.99	VATable Sales	594.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.29
Amount Due	599.97	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	650.85	TOTAL SALES	684.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1341/0/10/06-16-2017/10

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. : 240927356037

Collection Ref. Code : 1855-79-272-9
Account ID : 2405640216-7
Customer Name : LIPOGPOG,IRENEA ABADINGO
Meter Number : 001729 EFS6
Period : May 2017

Premise Address: 772 PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: 772 PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,225.99 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

24056402167

BC10/450.3/1341/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271046888646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27154300001

Date : 06-16-2017

BC10/450.3/1341/0334125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715430000-1

Collection Ref. Code : 1823-61-755-7

Customer Information----------

Name : ELAGO,NOLI S

Premise Address: 771 PANAGDAIT SUBD RD KASAMBAGAN CEBU CITY
Billing Address: 771 PANAGDAIT SUBD RD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207128	Pole No	:	0334125
Serial No	:	40151744	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	534
Period From	:	05-15-2017	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.96
CURRENT BILL - JUNE 2017		1,648.33
TOTAL AMOUNT DUE		3,256.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,384.00

Your monthly electricity consumption chart

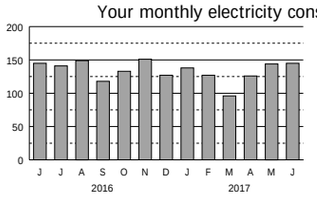

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.33		
Less : VAT	124.06		
Amount Net of VAT	1,524.27		
Less: BIR 2306	51.70		
BIR 2307	29.10	VATable Sales	1,444.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.90
Amount Due	1,443.47	VAT Zero Rated Sales	0.00
Add : VAT	124.06	VAT Amount	124.06
TOTAL AMOUNT DUE	1,567.53	TOTAL SALES	1,648.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1341/0/10/06-16-2017/10

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. : 271046888646

Collection Ref. Code : 1823-61-755-7
Account ID : 2715430000-1
Customer Name : ELAGO,NOLI S
Meter Number : MTR1207128
Period : May 2017

Premise Address: 771 PANAGDAIT SUBD RD KASAMBAGAN CEBU CITY
Billing Address: 771 PANAGDAIT SUBD RD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 3,256.04 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

27154300001

BC10/450.3/1341/0/10/06-16-2017/10

289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336885719974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33684270938

Date : 06-16-2017

BC10/450.3/1341/0334125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368427093-8

Collection Ref. Code : 1857-41-194-3

Customer Information----------

Name : LIPOGLIPOG,EDIRSON BORRES

Premise Address: PANAGDA-IT KASAMBAGAN, CEBU CITY
Billing Address: PANAGDA-IT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008165 EFS6	Pole No	:	0334125
Serial No	:	121428834	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11388
Period From	:	05-15-2017	Prev Rdg	:	10760
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	415	Billed kWh	:	628

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,234.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,482.13
Transmission Charge	0.3752/kWh	235.63
System Loss Charge	0.8255/kWh	518.41
Sub-Total		4,236.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,234.50	124.69
Sub-Total		186.34
Government Charges		
Franchise Tax - Local		46.68
Value Added Tax		
Generation		248.81
Transmission		5.54
System Loss		34.93
Distribution		216.23
Others		27.96
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		879.34
CURRENT BILL - JUNE 2017		7,103.75
TOTAL AMOUNT DUE		13,338.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 7,679.00

Your monthly electricity consumption chart

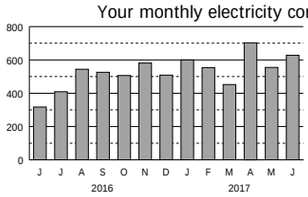

Avg Monthly Usage : 529.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,103.75		
Less : VAT	533.47		
Amount Net of VAT	6,570.28		
Less: BIR 2306	222.28		
BIR 2307	125.42	VATable Sales	6,224.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.87
Amount Due	6,222.58	VAT Zero Rated Sales	0.00
Add : VAT	533.47	VAT Amount	533.47
TOTAL AMOUNT DUE	6,756.05	TOTAL SALES	7,103.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1341/0/10/06-16-2017/10

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. : 336885719974

Collection Ref. Code : 1857-41-194-3
Account ID : 3368427093-8
Customer Name : LIPOGLIPOG,EDIRSON BORRES
Meter Number : 008165 EFS6
Period : May 2017

Premise Address: PANAGDA-IT KASAMBAGAN, CEBU CITY
Billing Address: PANAGDA-IT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 13,338.02 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

33684270938

BC10/450.3/1341/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589657420217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58984300002

Date : 06-16-2017

BC10/450.3/1370/0334111/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898430000-2

Collection Ref. Code : 1831-67-434-3

Customer Information----------

Name : PILAPIL,ROSE MARY E TM

Premise Address: PANAGDAIT MABOLO
Billing Address: PANAGDAIT MABOLO

TIN :

Metering Information----------

Meter No	:	176737DS6	Pole No	:	0334111
Serial No	:	14090261	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25057
Period From	:	05-15-2017	Prev Rdg	:	24838
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
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	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		58.21
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		8.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		306.18
CURRENT BILL - JUNE 2017		2,473.27
TOTAL AMOUNT DUE		4,308.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,825.00

Your monthly electricity consumption chart

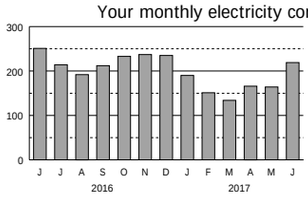

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.27		
Less : VAT	185.60		
Amount Net of VAT	2,287.67		
Less: BIR 2306	77.33		
BIR 2307	43.67	VATable Sales	2,167.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.58
Amount Due	2,166.67	VAT Zero Rated Sales	0.00
Add : VAT	185.60	VAT Amount	185.60
TOTAL AMOUNT DUE	2,352.27	TOTAL SALES	2,473.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1370/0/10/06-16-2017/10

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. : 589657420217

Collection Ref. Code : 1831-67-434-3
Account ID : 5898430000-2
Customer Name : PILAPIL,ROSE MARY E TM
Meter Number : 176737DS6
Period : May 2017

Premise Address: PANAGDAIT MABOLO
Billing Address: PANAGDAIT MABOLO

TOTAL AMOUNT DUE : 4,308.53 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

58984300002

BC10/450.3/1370/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088028696749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08848999028

Date : 06-16-2017

BC10/450.3/1392/0334125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884899902-8

Collection Ref. Code : 1855-62-668-3

Customer Information----------

Name : MIRANDA,GENEVIEVE VILAR

Premise Address: 760 PANAGDAIT MABOLO, CEBU CITY

Billing Address: 760 PANAGDAIT MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033672	Pole No	:	0334125
Serial No	:	94719475	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2781
Period From	:	05-15-2017	Prev Rdg	:	2665
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	431	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
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	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		163.10
CURRENT BILL - JUNE 2017		1,318.28
TOTAL AMOUNT DUE		2,538.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,123.00

Your monthly electricity consumption chart

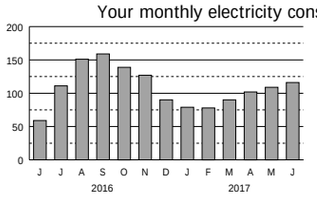

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.28		
Less : VAT	99.18		
Amount Net of VAT	1,219.10		
Less: BIR 2306	41.34		
BIR 2307	23.28	VATable Sales	1,155.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.92
Amount Due	1,154.48	VAT Zero Rated Sales	0.00
Add : VAT	99.18	VAT Amount	99.18
TOTAL AMOUNT DUE	1,253.66	TOTAL SALES	1,318.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1392/0/10/06-16-2017/10

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. : 088028696749

Collection Ref. Code : 1855-62-668-3

Account ID : 0884899902-8

Customer Name : MIRANDA,GENEVIEVE VILAR

Meter Number : MTR1033672

Period : May 2017

Premise Address: 760 PANAGDAIT MABOLO, CEBU CITY

Billing Address: 760 PANAGDAIT MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,538.43 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

08848999028

BC10/450.3/1392/0/10/06-16-2017/10

292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085269249419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08564300005

Date : 06-16-2017

BC10/450.3/1393/0334125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856430000-5

Collection Ref. Code : 1831-37-605-9

Customer Information----------

Name : MONINO,GIENE A

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1207172	Pole No	:	0334125
Serial No	:	40151788	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	594
Period From	:	05-15-2017	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	850	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		43.24
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		207.52
CURRENT BILL - JUNE 2017		1,706.38
TOTAL AMOUNT DUE		3,126.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,053.00

Your monthly electricity consumption chart

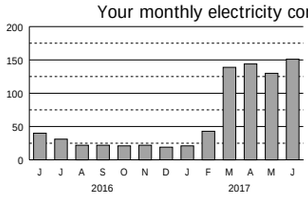

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.38		
Less : VAT	128.10		
Amount Net of VAT	1,578.28		
Less: BIR 2306	53.38		
BIR 2307	30.13	VATable Sales	1,498.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.42
Amount Due	1,494.77	VAT Zero Rated Sales	0.00
Add : VAT	128.10	VAT Amount	128.10
TOTAL AMOUNT DUE	1,622.87	TOTAL SALES	1,706.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1393/0/21/06-16-2017/10

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. : 085269249419

Collection Ref. Code : 1831-37-605-9
Account ID : 0856430000-5
Customer Name : MONINO,GIENE A
Meter Number : MTR1207172
Period : May 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,126.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08564300005

BC10/450.3/1393/0/21/06-16-2017/10

293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716736190748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71601462774

Date : 06-16-2017

BC10/450.3/1430/0334125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160146277-4

Collection Ref. Code : 1853-96-860-9

Customer Information----------

Name : PERPETUA,RENE BORES

Premise Address: 778 PANAGDAIT MABOLO,CEBU CITY

Billing Address: 778 PANAGDAIT MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150671	Pole No	:	0334125
Serial No	:	133486104	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	890
Period From	:	05-15-2017	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 115.14
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.88
CURRENT BILL - JUNE 2017		593.19
TOTAL AMOUNT DUE		1,130.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

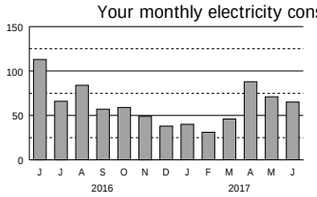

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.19		
Less : VAT	44.05		
Amount Net of VAT	549.14		
Less: BIR 2306	18.36		
BIR 2307	10.36	VATable Sales	514.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	520.42	VAT Zero Rated Sales	0.00
Add : VAT	44.05	VAT Amount	44.05
TOTAL AMOUNT DUE	564.47	TOTAL SALES	593.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1430/0/10/06-16-2017/10

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. : 716736190748

Collection Ref. Code : 1853-96-860-9

Account ID : 7160146277-4

Customer Name : PERPETUA,RENE BORES

Meter Number : MTR1150671

Period : May 2017

Premise Address: 778 PANAGDAIT MABOLO,CEBU CITY

Billing Address: 778 PANAGDAIT MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,130.82 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

71601462774

BC10/450.3/1430/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541691675846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54144300008

Date : 06-16-2017

BC10/450.3/1450/0334125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414430000-8

Collection Ref. Code : 1829-96-398-8

Customer Information----------

Name : PUZA,ANANIAS R

Premise Address: KASAMBAGAN

Billing Address: KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1207171	Pole No	:	0334125
Serial No	:	40151787	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1099
Period From	:	05-15-2017	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,906.00	58.12
Sub-Total		84.53
Government Charges		
Franchise Tax - Local		15.24
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		374.06
CURRENT BILL - JUNE 2017		3,047.81
TOTAL AMOUNT DUE		5,953.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,955.00

Your monthly electricity consumption chart

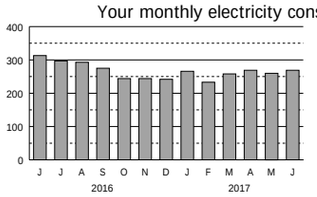

Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.81		
Less : VAT	229.03		
Amount Net of VAT	2,818.78		
Less: BIR 2306	95.44		
BIR 2307	53.81	VATable Sales	2,673.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.03
Amount Due	2,669.53	VAT Zero Rated Sales	0.00
Add : VAT	229.03	VAT Amount	229.03
TOTAL AMOUNT DUE	2,898.56	TOTAL SALES	3,047.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1450/0/10/06-16-2017/10

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. : 541691675846

Collection Ref. Code : 1829-96-398-8

Account ID : 5414430000-8

Customer Name : PUZA,ANANIAS R

Meter Number : MTR1207171

Period : May 2017

Premise Address: KASAMBAGAN

Billing Address: KASAMBAGAN

TOTAL AMOUNT DUE : 5,953.77 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

54144300008

BC10/450.3/1450/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780372490176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78073300002

Date : 06-16-2017

BC10/450.3/1490/0387031/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807330000-2

Collection Ref. Code : 1827-76-356-6

Customer Information----------

Name : DINOLAN,ISAIAS

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	176474DS6	Pole No	:	0387031
Serial No	:	8589164	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18329
Period From	:	05-15-2017	Prev Rdg	:	18093
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,209.00	44.18
Sub-Total		67.35
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		323.95
CURRENT BILL - JUNE 2017		2,663.50
TOTAL AMOUNT DUE		4,872.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,137.00

Your monthly electricity consumption chart

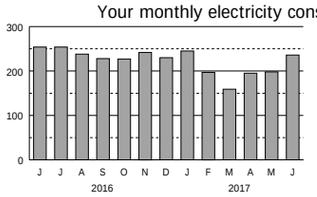

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.50		
Less : VAT	199.82		
Amount Net of VAT	2,463.68		
Less: BIR 2306	83.26		
BIR 2307	47.03	VATable Sales	2,339.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.13
Amount Due	2,333.39	VAT Zero Rated Sales	0.00
Add : VAT	199.82	VAT Amount	199.82
TOTAL AMOUNT DUE	2,533.21	TOTAL SALES	2,663.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1490/0/21/06-16-2017/10

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. : 780372490176

Collection Ref. Code : 1827-76-356-6
Account ID : 7807330000-2
Customer Name : DINOLAN,ISAIAS
Meter Number : 176474DS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,872.28 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

78073300002

BC10/450.3/1490/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786376730807

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

7866093067-4

Date : 06-16-2017

BC10/450.3/1500/0387024/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866093067-4

Collection Ref. Code : 1855-63-518-6

Customer Information----------

Name : PUEBLOS,NAOMI YAC

Premise Address: 784 PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: 784 PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5002 EVS6	Pole No	:	0387024
Serial No	:	05222794	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2224
Period From	:	05-15-2017	Prev Rdg	:	2175
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 181.57
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.86
CURRENT BILL - JUNE 2017		345.03
TOTAL AMOUNT DUE		781.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 425.00

Your monthly electricity consumption chart

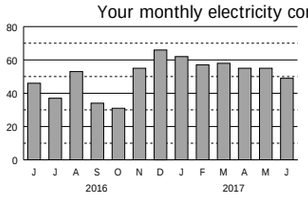

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.03		
Less : VAT	25.30		
Amount Net of VAT	319.73		
Less: BIR 2306	10.56		
BIR 2307	5.93	VATable Sales	294.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.56
Amount Due	303.24	VAT Zero Rated Sales	0.00
Add : VAT	25.30	VAT Amount	25.30
TOTAL AMOUNT DUE	328.54	TOTAL SALES	345.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1500/0/10/06-16-2017/10

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. : 786376730807

Collection Ref. Code : 1855-63-518-6
Account ID : 7866093067-4
Customer Name : PUEBLOS,NAOMI YAC
Meter Number : 5002 EVS6
Period : May 2017

Premise Address: 784 PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: 784 PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 781.49 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 _____

7866093067

BC10/450.3/1500/0/10/06-16-2017/10

297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763894734431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76344000005

Date : 06-16-2017

BC10/450.3/1550/0387010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634400000-5

Collection Ref. Code : 1825-75-431-4

Customer Information----------

Name : LORO,EMELITO ARCAYAN

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	494779 GS6	Pole No	:	0387010
Serial No	:	15428145	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14252
Period From	:	05-15-2017	Prev Rdg	:	13989
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	444	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		67.92
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		360.06
CURRENT BILL - JUNE 2017		2,959.57
TOTAL AMOUNT DUE		5,064.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,075.00

Your monthly electricity consumption chart

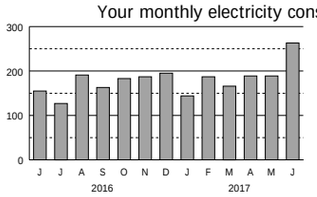

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.57		
Less : VAT	221.76		
Amount Net of VAT	2,737.81		
Less: BIR 2306	92.40		
BIR 2307	52.25	VATable Sales	2,599.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.30
Amount Due	2,593.16	VAT Zero Rated Sales	0.00
Add : VAT	221.76	VAT Amount	221.76
TOTAL AMOUNT DUE	2,814.92	TOTAL SALES	2,959.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1550/0/21/06-16-2017/10

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. : 763894734431

Collection Ref. Code : 1825-75-431-4
Account ID : 7634400000-5
Customer Name : LORO,EMELITO ARCAYAN
Meter Number : 494779 GS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 5,064.83 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

76344000005

BC10/450.3/1550/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755139693539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75583300001

Date : 06-16-2017

BC10/450.3/1560/0387010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558330000-1

Collection Ref. Code : 1835-38-980-5

Customer Information----------

Name : ERASMO,CECILIO C TM

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	176508DS6	Pole No	:	0387010
Serial No	:	10583709	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44852
Period From	:	05-15-2017	Prev Rdg	:	44795
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	350	Billed kWh	:	57

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		735.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.7002/kWh	39.91
System Loss Charge	0.812/kWh	46.28
Sub-Total		402.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 736.00	14.72
Sub-Total		20.32
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		22.57
Transmission		0.91
System Loss		3.00
Distribution		20.17
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		81.21
CURRENT BILL - JUNE 2017		671.86
TOTAL AMOUNT DUE		1,407.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 514.00

Your monthly electricity consumption chart

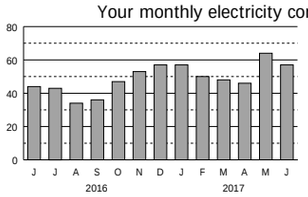

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.86		
Less : VAT	49.62		
Amount Net of VAT	622.24		
Less: BIR 2306	20.67		
BIR 2307	11.90	VATable Sales	590.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.59
Amount Due	589.67	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	639.29	TOTAL SALES	671.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1560/0/10/06-16-2017/10

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. : 755139693539

Collection Ref. Code : 1835-38-980-5
Account ID : 7558330000-1
Customer Name : ERASMO,CECILIO C TM
Meter Number : 176508DS6
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,407.74 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

75583300001

BC10/450.3/1560/0/10/06-16-2017/10

299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344649852518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

3441943294

Date : 06-16-2017

BC10/450.3/1561/0387010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441994329-4

Collection Ref. Code : 1859-32-029-5

Customer Information----------

Name : ANDOYO,DEBBIE GALLEGOS

Premise Address: PANAGDA-IT KASAMBAGAN,CEBU CITY
Billing Address: PANAGDA-IT KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017468	Pole No	:	0387010
Serial No	:	121541871	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10814
Period From	:	05-15-2017	Prev Rdg	:	10239
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	192	Billed kWh	:	575

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,211.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,188.26
Transmission Charge	0.3752/kWh	215.74
System Loss Charge	0.8255/kWh	474.66
Sub-Total		3,878.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,211.50	124.23
Sub-Total		180.68
Government Charges		
Franchise Tax - Local		42.82
Value Added Tax		
Generation		227.80
Transmission		5.07
System Loss		31.97
Distribution		198.03
Others		26.82
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		806.45
CURRENT BILL - JUNE 2017		6,516.05
TOTAL AMOUNT DUE		12,727.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2017 - 4,905.00

Your monthly electricity consumption chart

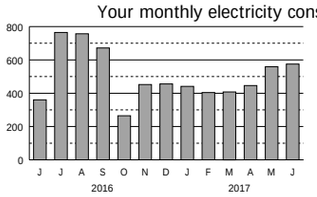

Avg Monthly Usage : 504.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,516.05		
Less : VAT	489.69		
Amount Net of VAT	6,026.36		
Less: BIR 2306	204.03		
BIR 2307	115.05	VATable Sales	5,709.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.76
Amount Due	5,707.28	VAT Zero Rated Sales	0.00
Add : VAT	489.69	VAT Amount	489.69
TOTAL AMOUNT DUE	6,196.97	TOTAL SALES	6,516.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1561/0/10/06-16-2017/10

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. : 344649852518

Collection Ref. Code : 1859-32-029-5
Account ID : 3441994329-4
Customer Name : ANDOYO,DEBBIE GALLEGOS
Meter Number : MTR1017468
Period : May 2017

Premise Address: PANAGDA-IT KASAMBAGAN,CEBU CITY
Billing Address: PANAGDA-IT KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 12,727.74 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

3441943294

BC10/450.3/1561/0/10/06-16-2017/10

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581689683917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58183300001

Date : 06-16-2017

BC10/450.3/1570/0387010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818330000-1

Collection Ref. Code : 1829-19-428-3

Customer Information----------

Name : BURGOS,ADONIS G

Premise Address: KASAMBAGAN MABOLO PANAGDAIT HOMES
Billing Address: KASAMBAGAN MABOLO PANAGDAIT HOMES

TIN :

Metering Information----------

Meter No	:	176519DS6	Pole No	:	0387010
Serial No	:	13255271	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	86344
Period From	:	05-15-2017	Prev Rdg	:	85909
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	360	Billed kWh	:	435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,137.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,411.99
Transmission Charge	0.3752/kWh	163.21
System Loss Charge	0.8255/kWh	359.09
Sub-Total		2,934.29
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,138.00	122.76
Sub-Total		165.46
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		172.34
Transmission		3.84
System Loss		24.19
Distribution		149.96
Others		22.47
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		601.78
CURRENT BILL - JUNE 2017		4,951.19
TOTAL AMOUNT DUE		11,089.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,213.00

Your monthly electricity consumption chart

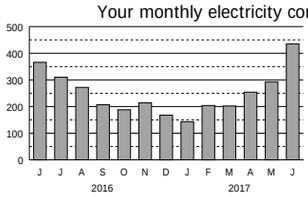

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,951.19		
Less : VAT	372.80		
Amount Net of VAT	4,578.39		
Less: BIR 2306	155.34		
BIR 2307	87.42	VATable Sales	4,349.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.98
Amount Due	4,335.63	VAT Zero Rated Sales	0.00
Add : VAT	372.80	VAT Amount	372.80
TOTAL AMOUNT DUE	4,708.43	TOTAL SALES	4,951.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1570/0/21/06-16-2017/10

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. : 581689683917

Collection Ref. Code : 1829-19-428-3
Account ID : 5818330000-1
Customer Name : BURGOS,ADONIS G
Meter Number : 176519DS6
Period : Apr 2017 to May 2017

Premise Address: KASAMBAGAN MABOLO PANAGDAIT HOMES
Billing Address: KASAMBAGAN MABOLO PANAGDAIT HOMES

TOTAL AMOUNT DUE : 11,089.15 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

58183300001

BC10/450.3/1570/0/21/06-16-2017/10

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771478194892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77125300002

Date : 06-16-2017

BC10/450.3/1590/0387010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712530000-2

Collection Ref. Code : 1825-75-458-6

Customer Information----------

Name : ORDIZ,FLORDELIZA

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	340237GS6	Pole No	:	0387010
Serial No	:	49674931	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	71114
Period From	:	05-15-2017	Prev Rdg	:	70836
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	100	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,981.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
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	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,981.50	59.63
Sub-Total		86.92
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		12.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		382.43
CURRENT BILL - JUNE 2017		3,145.04
TOTAL AMOUNT DUE		6,126.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,628.00

Your monthly electricity consumption chart

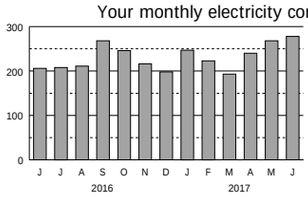

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.04		
Less : VAT	236.18		
Amount Net of VAT	2,908.86		
Less: BIR 2306	98.42		
BIR 2307	55.53	VATable Sales	2,762.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.25
Amount Due	2,754.91	VAT Zero Rated Sales	0.00
Add : VAT	236.18	VAT Amount	236.18
TOTAL AMOUNT DUE	2,991.09	TOTAL SALES	3,145.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1590/0/21/06-16-2017/10

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. : 771478194892

Collection Ref. Code : 1825-75-458-6

Account ID : 7712530000-2

Customer Name : ORDIZ,FLORDELIZA

Meter Number : 340237GS6

Period : May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 6,126.75 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

77125300002

BC10/450.3/1590/0/21/06-16-2017/10

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961249938518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96125300002

Date : 06-16-2017

BC10/450.3/1600/0387010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612530000-2

Collection Ref. Code : 1825-75-437-3

Customer Information----------

Name : GADI,ARLINA B

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1026601	Pole No	:	0387010
Serial No	:	121741512	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5346
Period From	:	05-15-2017	Prev Rdg	:	5195
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		46.06
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		207.88
CURRENT BILL - JUNE 2017		1,709.56
TOTAL AMOUNT DUE		3,271.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,450.00

Your monthly electricity consumption chart

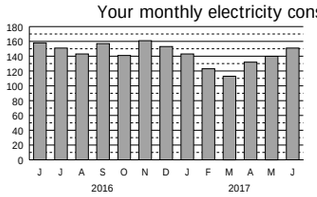

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.56		
Less : VAT	128.44		
Amount Net of VAT	1,581.12		
Less: BIR 2306	53.52		
BIR 2307	30.18	VATable Sales	1,501.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.44
Amount Due	1,497.42	VAT Zero Rated Sales	0.00
Add : VAT	128.44	VAT Amount	128.44
TOTAL AMOUNT DUE	1,625.86	TOTAL SALES	1,709.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1600/0/21/06-16-2017/10

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. : 961249938518

Collection Ref. Code : 1825-75-437-3
Account ID : 9612530000-2
Customer Name : GADI,ARLINA B
Meter Number : MTR1026601
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,271.19 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

96125300002

BC10/450.3/1600/0/21/06-16-2017/10

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671566527005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67125300003

Date : 06-16-2017

BC10/450.3/1640/0333994/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712530000-3

Collection Ref. Code : 1825-75-455-1

Customer Information----------

Name : CABANGANAN,FRANCISCO L

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	175994DS6	Pole No	:	0333994
Serial No	:	10987632	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	55181
Period From	:	05-15-2017	Prev Rdg	:	54834
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	100	Billed kWh	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,534.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,924.05
Transmission Charge	0.3752/kWh	130.19
System Loss Charge	0.8255/kWh	286.45
Sub-Total		2,340.69
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,535.00	70.70
Sub-Total		104.77
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		137.49
Transmission		3.06
System Loss		19.30
Distribution		119.74
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		476.77
CURRENT BILL - JUNE 2017		3,920.10
TOTAL AMOUNT DUE		7,455.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,557.00

Your monthly electricity consumption chart

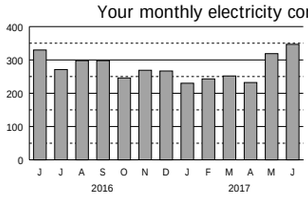

Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.10		
Less : VAT	294.23		
Amount Net of VAT	3,625.87		
Less: BIR 2306	122.59		
BIR 2307	69.21	VATable Sales	3,443.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.54
Amount Due	3,434.07	VAT Zero Rated Sales	0.00
Add : VAT	294.23	VAT Amount	294.23
TOTAL AMOUNT DUE	3,728.30	TOTAL SALES	3,920.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1640/0/21/06-16-2017/10

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. : 671566527005

Collection Ref. Code : 1825-75-455-1
Account ID : 6712530000-3
Customer Name : CABANGANAN,FRANCISCO L
Meter Number : 175994DS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 7,455.03 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

67125300003

BC10/450.3/1640/0/21/06-16-2017/10

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263947091178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26363300000

Date : 06-16-2017

BC10/450.3/1650/0333994/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636330000-0

Collection Ref. Code : 1833-73-998-1

Customer Information----------

Name : CABASE,RONNALIZA H TM

Premise Address: PANAGDAIT HOMES MABOLO

Billing Address: PANAGDAIT HOMES MABOLO

TIN :

Metering Information----------

Meter No	:	175953DS6	Pole No	:	0333994
Serial No	:	10799424	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	90537
Period From	:	05-15-2017	Prev Rdg	:	90251
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	764	Billed kWh	:	286

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,915.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.7002/kWh	200.26
System Loss Charge	0.812/kWh	232.23
Sub-Total		2,018.30
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,915.50	58.31
Sub-Total		86.39
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		113.31
Transmission		4.56
System Loss		15.07
Distribution		98.80
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		402.96
CURRENT BILL - JUNE 2017		3,330.98
TOTAL AMOUNT DUE		6,246.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,673.22

Your monthly electricity consumption chart

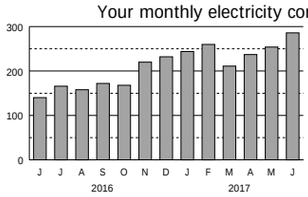

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.98		
Less : VAT	244.74		
Amount Net of VAT	3,086.24		
Less: BIR 2306	101.98		
BIR 2307	59.00	VATable Sales	2,928.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.22
Amount Due	2,925.26	VAT Zero Rated Sales	0.00
Add : VAT	244.74	VAT Amount	244.74
TOTAL AMOUNT DUE	3,170.00	TOTAL SALES	3,330.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1650/0/10/06-16-2017/10

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. : 263947091178

Collection Ref. Code : 1833-73-998-1

Account ID : 2636330000-0

Customer Name : CABASE,RONNALIZA H TM

Meter Number : 175953DS6

Period : May 2017

Premise Address: PANAGDAIT HOMES MABOLO

Billing Address: PANAGDAIT HOMES MABOLO

TOTAL AMOUNT DUE : 6,246.31 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

26363300000

BC10/450.3/1650/0/10/06-16-2017/10

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661765189514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66125300005

Date : 06-16-2017

BC10/450.3/1670/0333994/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612530000-5

Collection Ref. Code : 1825-75-419-5

Customer Information----------

Name : BLANCO,FELICIANA B

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	175996DS6	Pole No	:	0333994
Serial No	:	11229511	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53715
Period From	:	05-15-2017	Prev Rdg	:	53616
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 30.75
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.41
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		130.58
CURRENT BILL - JUNE 2017		1,055.90
TOTAL AMOUNT DUE		1,908.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 899.00

Your monthly electricity consumption chart

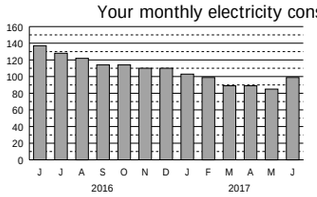

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.90		
Less : VAT	78.78		
Amount Net of VAT	977.12		
Less: BIR 2306	32.83		
BIR 2307	18.60	VATable Sales	925.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.80
Amount Due	925.69	VAT Zero Rated Sales	0.00
Add : VAT	78.78	VAT Amount	78.78
TOTAL AMOUNT DUE	1,004.47	TOTAL SALES	1,055.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1670/0/21/06-16-2017/10

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. : 661765189514

Collection Ref. Code : 1825-75-419-5
Account ID : 6612530000-5
Customer Name : BLANCO,FELICIANA B
Meter Number : 175996DS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,908.64 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

66125300005

BC10/450.3/1670/0/21/06-16-2017/10

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438876903813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43805625019

Date : 06-16-2017

BC10/450.3/1701/0333980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380562501-9

Collection Ref. Code : 1853-38-668-5

Customer Information----------

Name : BURGOS,EVELYN ALVARADO

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO, CEBU CITY
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	175028DS6	Pole No	:	0333980
Serial No	:	12925835	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	88938
Period From	:	05-15-2017	Prev Rdg	:	88128
No of Days	:	31	Diff Rdg	:	810
Avg kWh/day	:	26.13	Registered	:	810
Conn Load	:	1274	Billed kWh	:	810

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,418.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,491.29
Transmission Charge	0.3752/kWh	303.91
System Loss Charge	0.8255/kWh	668.66
Sub-Total		5,463.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,418.00	168.36
Sub-Total		247.88
Government Charges		
Franchise Tax - Local		60.26
Value Added Tax		
Generation		320.92
Transmission		7.14
System Loss		45.05
Distribution		278.72
Others		36.98
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.44
Sub-Total		1,134.96
CURRENT BILL - JUNE 2017		9,169.36
TOTAL AMOUNT DUE		17,587.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 6,806.00

Your monthly electricity consumption chart

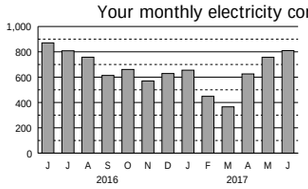

Avg Monthly Usage : 659.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,169.36		
Less : VAT	688.81		
Amount Net of VAT	8,480.55		
Less: BIR 2306	287.00		
BIR 2307	161.89	VATable Sales	8,034.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	446.15
Amount Due	8,031.66	VAT Zero Rated Sales	0.00
Add : VAT	688.81	VAT Amount	688.81
TOTAL AMOUNT DUE	8,720.47	TOTAL SALES	9,169.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1701/0/10/06-16-2017/10

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. : 438876903813

Collection Ref. Code : 1853-38-668-5
Account ID : 4380562501-9
Customer Name : BURGOS,EVELYN ALVARADO
Meter Number : 175028DS6
Period : May 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO, CEBU CITY
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 17,587.42 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

43805625019

BC10/450.3/1701/0/10/06-16-2017/10

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057457697593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05724300008

Date : 06-16-2017

BC10/450.3/1720/0333931/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572430000-8

Collection Ref. Code : 1821-86-455-7

Customer Information----------

Name : AMOMONPON,JULIETA D

Premise Address: 940 PANAGDAIT KASAMBAGAN
Billing Address: 940 PANAGDAIT KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1156868	Pole No	:	0333931
Serial No	:	133493614	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2365
Period From	:	05-15-2017	Prev Rdg	:	2091
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	606	Billed kWh	:	274

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,325.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.7002/kWh	191.85
System Loss Charge	0.812/kWh	222.49
Sub-Total		1,933.62
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		53.42
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		108.56
Transmission		4.37
System Loss		14.44
Distribution		94.68
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		374.56
CURRENT BILL - JUNE 2017		3,150.59
TOTAL AMOUNT DUE		4,476.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,590.00

Your monthly electricity consumption chart

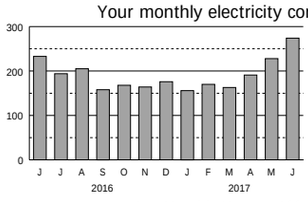

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.59		
Less : VAT	230.13		
Amount Net of VAT	2,920.46		
Less: BIR 2306	95.88		
BIR 2307	55.80	VATable Sales	2,776.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.43
Amount Due	2,768.78	VAT Zero Rated Sales	0.00
Add : VAT	230.13	VAT Amount	230.13
TOTAL AMOUNT DUE	2,998.91	TOTAL SALES	3,150.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1720/0/21/06-16-2017/10

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. : 057457697593

Collection Ref. Code : 1821-86-455-7
Account ID : 0572430000-8
Customer Name : AMOMONPON,JULIETA D
Meter Number : MTR1156868
Period : May 2017

Premise Address: 940 PANAGDAIT KASAMBAGAN
Billing Address: 940 PANAGDAIT KASAMBAGAN

TOTAL AMOUNT DUE : 4,476.39 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

05724300008

BC10/450.3/1720/0/21/06-16-2017/10

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967052445161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96734300005

Date : 06-16-2017

BC10/450.3/1740/0333931/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673430000-5

Collection Ref. Code : 1821-98-560-5

Customer Information----------

Name : CAHUTAY,ZENAIDA R

Premise Address: 877 PANAGDAIT HOMES KASAMBAGAN CEBU CITY
Billing Address: 877 PANAGDAIT HOMES KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	265792GS6	Pole No	:	0333931
Serial No	:	46161582	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39130
Period From	:	05-15-2017	Prev Rdg	:	38822
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	150	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,707.80
Transmission Charge	0.3752/kWh	115.56
System Loss Charge	0.8255/kWh	254.25
Sub-Total		2,077.61
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	0.098/kWh	30.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,741.50	54.83
Sub-Total		85.06
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		122.03
Transmission		2.71
System Loss		17.14
Distribution		106.35
Others		12.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		430.77
CURRENT BILL - JUNE 2017		3,479.71
TOTAL AMOUNT DUE		6,220.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,000.00

Your monthly electricity consumption chart

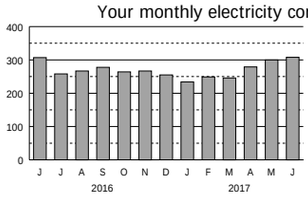

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.71		
Less : VAT	261.18		
Amount Net of VAT	3,218.53		
Less: BIR 2306	108.83		
BIR 2307	61.44	VATable Sales	3,048.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.59
Amount Due	3,048.26	VAT Zero Rated Sales	0.00
Add : VAT	261.18	VAT Amount	261.18
TOTAL AMOUNT DUE	3,309.44	TOTAL SALES	3,479.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1740/0/10/06-16-2017/10

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. : 967052445161

Collection Ref. Code : 1821-98-560-5
Account ID : 9673430000-5
Customer Name : CAHUTAY,ZENAIDA R
Meter Number : 265792GS6
Period : May 2017

Premise Address: 877 PANAGDAIT HOMES KASAMBAGAN CEBU CITY
Billing Address: 877 PANAGDAIT HOMES KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 6,220.98 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

96734300005

BC10/450.3/1740/0/10/06-16-2017/10

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390650721002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39054300007

Date : 06-16-2017

BC10/450.3/1750/0333931/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905430000-7

Collection Ref. Code : 1823-55-422-9

Customer Information----------

Name : RAYCO,EUCLEDES A

Premise Address: 800 PANAGDAIT HOMES SUBD KASAMBAGAN CEBU CITY

Billing Address: 800 PANAGDAIT HOMES SUBD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	340821GS6	Pole No	:	0333931
Serial No	:	47685099	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53425
Period From	:	05-15-2017	Prev Rdg	:	53273
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	711	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
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	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		42.69
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		6.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		213.01
CURRENT BILL - JUNE 2017		1,720.93
TOTAL AMOUNT DUE		3,108.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,304.00

Your monthly electricity consumption chart

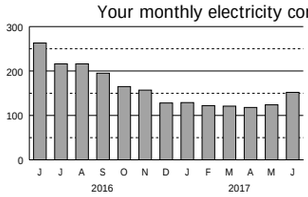

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.93		
Less : VAT	129.28		
Amount Net of VAT	1,591.65		
Less: BIR 2306	53.87		
BIR 2307	30.38	VATable Sales	1,507.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.73
Amount Due	1,507.40	VAT Zero Rated Sales	0.00
Add : VAT	129.28	VAT Amount	129.28
TOTAL AMOUNT DUE	1,636.68	TOTAL SALES	1,720.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1750/0/10/06-16-2017/10

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. : 390650721002

Collection Ref. Code : 1823-55-422-9
Account ID : 3905430000-7
Customer Name : RAYCO,EUCLEDES A
Meter Number : 340821GS6
Period : May 2017

Premise Address: 800 PANAGDAIT HOMES SUBD KASAMBAGAN CEBU CITY
Billing Address: 800 PANAGDAIT HOMES SUBD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 3,108.87 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

39054300007

BC10/450.3/1750/0/10/06-16-2017/10

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227486546383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22724300003

Date : 06-16-2017

BC10/450.3/1760/0333931/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272430000-3

Collection Ref. Code : 1821-84-083-6

Customer Information----------

Name : DUMA-OG,ERNIE TM B

Premise Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	341631GS6	Pole No	:	0333931
Serial No	:	44641805	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10143
Period From	:	05-15-2017	Prev Rdg	:	10053
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		- 50.86
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 2.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		119.75
CURRENT BILL - JUNE 2017		938.50
TOTAL AMOUNT DUE		1,856.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 887.00

Your monthly electricity consumption chart

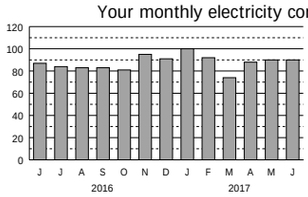

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.50		
Less : VAT	70.73		
Amount Net of VAT	867.77		
Less: BIR 2306	29.48		
BIR 2307	16.50	VATable Sales	818.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.02
Amount Due	821.79	VAT Zero Rated Sales	0.00
Add : VAT	70.73	VAT Amount	70.73
TOTAL AMOUNT DUE	892.52	TOTAL SALES	938.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1760/0/10/06-16-2017/10

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. : 227486546383

Collection Ref. Code : 1821-84-083-6

Account ID : 2272430000-3

Customer Name : DUMA-OG,ERNIE TM B

Meter Number : 341631GS6

Period : May 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 1,856.70 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

22724300003

BC10/450.3/1760/0/10/06-16-2017/10

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265948497162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26583300004

Date : 06-16-2017

BC10/450.3/1770/0394951/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658330000-4

Collection Ref. Code : 1835-39-530-9

Customer Information----------

Name : YARA,JOSEFINA C TM

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	290739SS6	Pole No	:	0394951
Serial No	:	35172573	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13269
Period From	:	05-15-2017	Prev Rdg	:	12951
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	100	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,930.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,931.00	138.62
Sub-Total		169.83
Government Charges		
Franchise Tax - Local		24.22
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		23.29
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		455.28
CURRENT BILL - JUNE 2017		3,685.07
TOTAL AMOUNT DUE		10,615.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 3,462.00

Your monthly electricity consumption chart

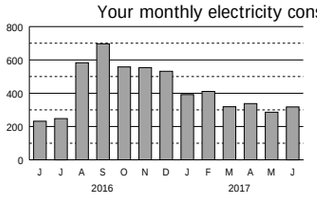

Avg Monthly Usage : 420.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,685.07		
Less : VAT	279.56		
Amount Net of VAT	3,405.51		
Less: BIR 2306	116.49		
BIR 2307	65.08	VATable Sales	3,229.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.72
Amount Due	3,223.94	VAT Zero Rated Sales	0.00
Add : VAT	279.56	VAT Amount	279.56
TOTAL AMOUNT DUE	3,503.50	TOTAL SALES	3,685.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1770/0/10/06-16-2017/10

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. : 265948497162

Collection Ref. Code : 1835-39-530-9
Account ID : 2658330000-4
Customer Name : YARA,JOSEFINA C TM
Meter Number : 290739SS6
Period : Apr 2017 to May 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 10,615.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26583300004

BC10/450.3/1770/0/10/06-16-2017/10

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955731441454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95564300002

Date : 06-16-2017

BC10/450.3/1810/0394951/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556430000-2

Collection Ref. Code : 1831-36-416-6

Customer Information----------

Name : LEPITEN,MIROPE V

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	479534GS6	Pole No	:	0394951
Serial No	:	78685141	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36664
Period From	:	05-15-2017	Prev Rdg	:	36080
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	100	Billed kWh	:	584

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,836.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,238.16
Transmission Charge	0.3752/kWh	219.12
System Loss Charge	0.8255/kWh	482.09
Sub-Total		3,939.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,837.00	116.74
Sub-Total		174.07
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		231.38
Transmission		5.15
System Loss		32.50
Distribution		201.12
Others		24.36
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		801.68
CURRENT BILL - JUNE 2017		6,591.12
TOTAL AMOUNT DUE		12,428.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,725.00

Your monthly electricity consumption chart

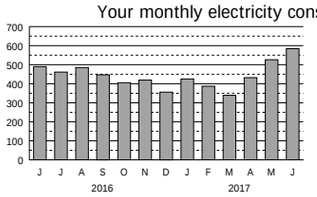

Avg Monthly Usage : 442.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,591.12		
Less : VAT	494.51		
Amount Net of VAT	6,096.61		
Less: BIR 2306	206.06		
BIR 2307	116.37	VATable Sales	5,789.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.17
Amount Due	5,774.18	VAT Zero Rated Sales	0.00
Add : VAT	494.51	VAT Amount	494.51
TOTAL AMOUNT DUE	6,268.69	TOTAL SALES	6,591.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1810/0/21/06-16-2017/10

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. : 955731441454

Collection Ref. Code : 1831-36-416-6
Account ID : 9556430000-2
Customer Name : LEPITEN,MIROPE V
Meter Number : 479534GS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 12,428.00 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

95564300002

BC10/450.3/1810/0/21/06-16-2017/10

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001962601806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00115300006

Date : 06-16-2017

BC10/450.3/1820/0394951/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011530000-6

Collection Ref. Code : 1841-41-617-7

Customer Information----------

Name : CASIL,VIVENCIA G

Premise Address: PANAGDAIT KASAMBAGAN MABOLO CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	454735GS6	Pole No	:	0394951
Serial No	:	59836415	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18080
Period From	:	05-15-2017	Prev Rdg	:	18001
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	340	Billed kWh	:	79

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		955.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.7002/kWh	55.32
System Loss Charge	0.812/kWh	64.15
Sub-Total		557.51
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 956.00	19.12
Sub-Total		26.87
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		31.30
Transmission		1.26
System Loss		4.17
Distribution		27.72
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		112.17
CURRENT BILL - JUNE 2017		927.59
TOTAL AMOUNT DUE		1,883.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,000.00

Your monthly electricity consumption chart

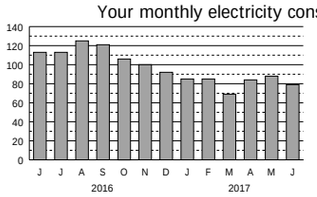

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.59		
Less : VAT	68.41		
Amount Net of VAT	859.18		
Less: BIR 2306	28.53		
BIR 2307	16.43	VATable Sales	815.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.76
Amount Due	814.22	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	882.63	TOTAL SALES	927.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1820/0/10/06-16-2017/10

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. : 001962601806

Collection Ref. Code : 1841-41-617-7

Account ID : 0011530000-6

Customer Name : CASIL,VIVENCIA G

Meter Number : 454735GS6

Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,883.49 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

00115300006

BC10/450.3/1820/0/10/06-16-2017/10

314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659560595898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65905300003

Date : 06-16-2017

BC10/450.3/1830/0394944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590530000-3

Collection Ref. Code : 1825-56-890-1

Customer Information----------

Name : MAHILUM,ERLINDA

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1224119	Pole No	:	0394944
Serial No	:	133481420	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	344
Period From	:	05-15-2017	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,409.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,409.00	68.18
Sub-Total		89.39
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		300.03
CURRENT BILL - JUNE 2017		2,469.49
TOTAL AMOUNT DUE		5,878.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,058.00

Your monthly electricity consumption chart

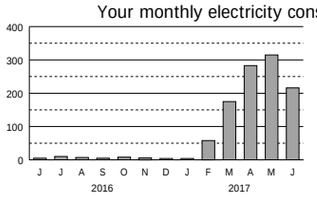

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.49		
Less : VAT	186.28		
Amount Net of VAT	2,283.21		
Less: BIR 2306	77.61		
BIR 2307	43.61	VATable Sales	2,169.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.75
Amount Due	2,161.99	VAT Zero Rated Sales	0.00
Add : VAT	186.28	VAT Amount	186.28
TOTAL AMOUNT DUE	2,348.27	TOTAL SALES	2,469.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1830/0/21/06-16-2017/10

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. : 659560595898

Collection Ref. Code : 1825-56-890-1

Account ID : 6590530000-3

Customer Name : MAHILUM,ERLINDA

Meter Number : MTR1224119

Period : May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 5,878.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65905300003

BC10/450.3/1830/0/21/06-16-2017/10

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723802000430

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

72352300007

Date : 06-16-2017

BC10/450.3/1900/0333483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235230000-7

Collection Ref. Code : 1811-38-842-6

Customer Information----------

Name : PASICULAN,CLAUDIA TM J.

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007925	Pole No	:	0333483
Serial No	:	121520722	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5257
Period From	:	05-15-2017	Prev Rdg	:	5151
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		5.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		149.35
CURRENT BILL - JUNE 2017		1,207.26
Debit Adjustments		157.93
TOTAL AMOUNT DUE		2,574.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,133.00

Your monthly electricity consumption chart

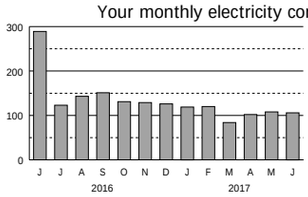

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.26		
Less : VAT	90.92		
Amount Net of VAT	1,116.34		
Less: BIR 2306	37.89		
BIR 2307	21.32	VATable Sales	1,057.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.43
Amount Due	1,057.13	VAT Zero Rated Sales	0.00
Add : VAT	90.92	VAT Amount	90.92
TOTAL AMOUNT DUE	1,148.05	TOTAL SALES	1,207.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1900/0/10/06-16-2017/10

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. : 723802000430

Collection Ref. Code : 1811-38-842-6
Account ID : 7235230000-7
Customer Name : PASICULAN,CLAUDIA TM J.
Meter Number : MTR1007925
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 2,574.79 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 _____

72352300007

BC10/450.3/1900/0/10/06-16-2017/10

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298541041448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29843300004

Date : 06-16-2017

BC10/450.3/1910/0333483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984330000-4

Collection Ref. Code : 1845-48-428-2

Customer Information----------

Name : PASICULAN,NESTOR D

Premise Address: 888 PANAGDAIT SUBD. MABOLO CEBU CITY

Billing Address: 888 PANAGDAIT SUBD. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	476704GS6	Pole No	:	0333483
Serial No	:	68889206	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6017
Period From	:	05-15-2017	Prev Rdg	:	5916
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	508	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		30.79
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.05
CURRENT BILL - JUNE 2017		1,148.13
TOTAL AMOUNT DUE		2,191.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 955.00

Your monthly electricity consumption chart

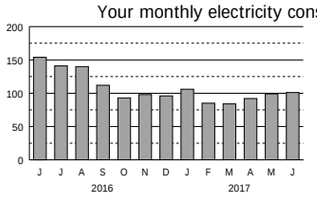

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.13		
Less : VAT	86.39		
Amount Net of VAT	1,061.74		
Less: BIR 2306	36.00		
BIR 2307	20.27	VATable Sales	1,006.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.66
Amount Due	1,005.47	VAT Zero Rated Sales	0.00
Add : VAT	86.39	VAT Amount	86.39
TOTAL AMOUNT DUE	1,091.86	TOTAL SALES	1,148.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1910/0/10/06-16-2017/10

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. : 298541041448

Collection Ref. Code : 1845-48-428-2

Account ID : 2984330000-4

Customer Name : PASICULAN,NESTOR D

Meter Number : 476704GS6

Period : May 2017

Premise Address: 888 PANAGDAIT SUBD. MABOLO CEBU CITY

Billing Address: 888 PANAGDAIT SUBD. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,191.71 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

29843300004

BC10/450.3/1910/0/10/06-16-2017/10

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229197424915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22982300000

Date : 06-16-2017

BC10/450.3/1920/0333483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298230000-0

Collection Ref. Code : 1813-51-557-3

Customer Information----------

Name : PASICULAN,NESTOR TM D.

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038236	Pole No	:	0333483
Serial No	:	126813365	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2079
Period From	:	05-15-2017	Prev Rdg	:	1999
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	260	Billed kWh	:	80

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		965.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.7002/kWh	56.02
System Loss Charge	0.812/kWh	64.96
Sub-Total		564.56
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 966.00	19.32
Sub-Total		27.17
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		31.69
Transmission		1.28
System Loss		4.22
Distribution		28.07
Others		4.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		113.56
CURRENT BILL - JUNE 2017		939.19
TOTAL AMOUNT DUE		1,905.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 940.00

Your monthly electricity consumption chart

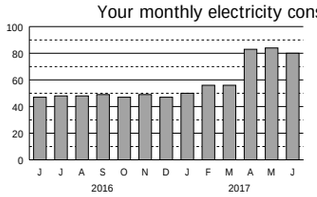

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.19		
Less : VAT	69.26		
Amount Net of VAT	869.93		
Less: BIR 2306	28.87		
BIR 2307	16.64	VATable Sales	825.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.30
Amount Due	824.42	VAT Zero Rated Sales	0.00
Add : VAT	69.26	VAT Amount	69.26
TOTAL AMOUNT DUE	893.68	TOTAL SALES	939.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1920/0/10/06-16-2017/10

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. : 229197424915

Collection Ref. Code : 1813-51-557-3
Account ID : 2298230000-0
Customer Name : PASICULAN,NESTOR TM D.
Meter Number : MTR1038236
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 1,905.10 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

22982300000

BC10/450.3/1920/0/10/06-16-2017/10

318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556365555019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55614300006

Date : 06-16-2017

BC10/450.3/1940/0333483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561430000-6

Collection Ref. Code : 1821-65-896-5

Customer Information----------

Name : PASICULAN,NESTOR TM M2 D.

Premise Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151530	Pole No	:	0333483
Serial No	:	133480623	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2651
Period From	:	05-15-2017	Prev Rdg	:	2367
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
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	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,498.00	49.96
Sub-Total		77.84
Government Charges		
Franchise Tax - Local		21.08
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		11.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		397.17
CURRENT BILL - JUNE 2017		3,208.34
TOTAL AMOUNT DUE		5,706.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,728.00

Your monthly electricity consumption chart

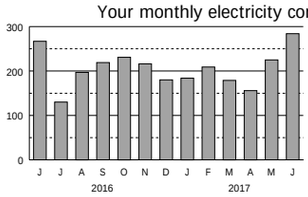

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.34		
Less : VAT	240.79		
Amount Net of VAT	2,967.55		
Less: BIR 2306	100.34		
BIR 2307	56.65	VATable Sales	2,811.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.38
Amount Due	2,810.56	VAT Zero Rated Sales	0.00
Add : VAT	240.79	VAT Amount	240.79
TOTAL AMOUNT DUE	3,051.35	TOTAL SALES	3,208.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1940/0/10/06-16-2017/10

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. : 556365555019

Collection Ref. Code : 1821-65-896-5
Account ID : 5561430000-6
Customer Name : PASICULAN,NESTOR TM M2 D.
Meter Number : MTR1151530
Period : May 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 5,706.27 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

55614300006

BC10/450.3/1940/0/10/06-16-2017/10

319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065375633839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06572300009

Date : 06-16-2017

BC10/450.3/1950/0333483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657230000-9

Collection Ref. Code : 1811-81-197-3

Customer Information----------

Name : LABORERA,CIRILO TM JR S.

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	315891GS6	Pole No	:	0333483
Serial No	:	48124518	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30109
Period From	:	05-15-2017	Prev Rdg	:	29961
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	220	Billed kWh	:	148

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,950.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.7002/kWh	103.63
System Loss Charge	0.812/kWh	120.18
Sub-Total		1,044.44
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	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,950.50	79.01
Sub-Total		93.54
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		58.64
Transmission		2.36
System Loss		7.79
Distribution		51.42
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		215.09
CURRENT BILL - JUNE 2017		1,781.55
TOTAL AMOUNT DUE		5,732.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,836.00

Your monthly electricity consumption chart

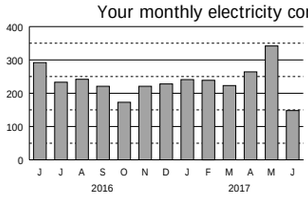

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.55		
Less : VAT	132.84		
Amount Net of VAT	1,648.71		
Less: BIR 2306	55.35		
BIR 2307	31.56	VATable Sales	1,566.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.25
Amount Due	1,561.80	VAT Zero Rated Sales	0.00
Add : VAT	132.84	VAT Amount	132.84
TOTAL AMOUNT DUE	1,694.64	TOTAL SALES	1,781.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1950/0/10/06-16-2017/10

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. : 065375633839

Collection Ref. Code : 1811-81-197-3
Account ID : 0657230000-9
Customer Name : LABORERA,CIRILO TM JR S.
Meter Number : 315891GS6
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 5,732.03 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

06572300009

BC10/450.3/1950/0/10/06-16-2017/10

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182205381195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18234300004

Date : 06-16-2017

BC10/450.3/1960/0333483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823430000-4

Collection Ref. Code : 1837-90-629-7

Customer Information----------

Name : ELORDE,MA LIZA A

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1004661	Pole No	:	0333483
Serial No	:	121570245	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6606
Period From	:	05-15-2017	Prev Rdg	:	6442
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
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	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		49.20
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		6.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		225.64
CURRENT BILL - JUNE 2017		1,855.36
TOTAL AMOUNT DUE		3,510.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,715.00

Your monthly electricity consumption chart

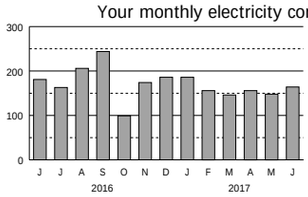

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.36		
Less : VAT	139.36		
Amount Net of VAT	1,716.00		
Less: BIR 2306	58.07		
BIR 2307	32.76	VATable Sales	1,629.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.28
Amount Due	1,625.17	VAT Zero Rated Sales	0.00
Add : VAT	139.36	VAT Amount	139.36
TOTAL AMOUNT DUE	1,764.53	TOTAL SALES	1,855.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1960/0/21/06-16-2017/10

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. : 182205381195

Collection Ref. Code : 1837-90-629-7
Account ID : 1823430000-4
Customer Name : ELORDE,MA LIZA A
Meter Number : MTR1004661
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,510.43 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 _____

18234300004

BC10/450.3/1960/0/21/06-16-2017/10

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256686169872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25624300007

Date : 06-16-2017

BC10/450.3/1980/0333476/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562430000-7

Collection Ref. Code : 1821-77-935-5

Customer Information----------

Name : CHU,MA. NIDA TM A

Premise Address: PANAGDAIT SUBD KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT SUBD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054761	Pole No	:	0333476
Serial No	:	121450107	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13069
Period From	:	05-15-2017	Prev Rdg	:	12525
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	150	Billed kWh	:	544

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,305.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,016.37
Transmission Charge	0.3752/kWh	204.11
System Loss Charge	0.8255/kWh	449.07
Sub-Total		3,669.55
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 8,118.50	162.37
Sub-Total		215.77
Government Charges		
Franchise Tax - Local		40.85
Value Added Tax		
Generation		215.54
Transmission		4.79
System Loss		30.26
Distribution		187.39
Others		30.79
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		768.79
CURRENT BILL - JUNE 2017		6,215.66
TOTAL AMOUNT DUE		11,521.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,813.00

Your monthly electricity consumption chart

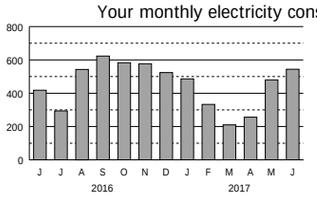

Avg Monthly Usage : 451.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,215.66		
Less : VAT	468.77		
Amount Net of VAT	5,746.89		
Less: BIR 2306	195.33		
BIR 2307	109.75	VATable Sales	5,446.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.02
Amount Due	5,441.81	VAT Zero Rated Sales	0.00
Add : VAT	468.77	VAT Amount	468.77
TOTAL AMOUNT DUE	5,910.58	TOTAL SALES	6,215.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1980/0/10/06-16-2017/10

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. : 256686169872

Collection Ref. Code : 1821-77-935-5
Account ID : 2562430000-7
Customer Name : CHU,MA. NIDA TM A
Meter Number : MTR1054761
Period : May 2017

Premise Address: PANAGDAIT SUBD KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT SUBD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 11,521.33 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

25624300007

BC10/450.3/1980/0/10/06-16-2017/10

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349984306450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34984300003

Date : 06-16-2017

BC10/450.3/2000/0333483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498430000-3

Collection Ref. Code : 1831-65-596-9

Customer Information----------

Name : JIMENEA,DOLORES P

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	278976GS6	Pole No	:	0333483
Serial No	:	47313524	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33702
Period From	:	05-15-2017	Prev Rdg	:	33521
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	750	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,440.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
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	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,440.00	48.80
Sub-Total		66.57
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		9.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		255.56
CURRENT BILL - JUNE 2017		2,065.97
TOTAL AMOUNT DUE		4,506.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,441.00

Your monthly electricity consumption chart

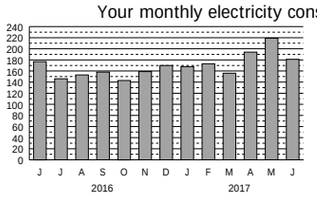

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.97		
Less : VAT	155.75		
Amount Net of VAT	1,910.22		
Less: BIR 2306	64.90		
BIR 2307	36.48	VATable Sales	1,810.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.81
Amount Due	1,808.84	VAT Zero Rated Sales	0.00
Add : VAT	155.75	VAT Amount	155.75
TOTAL AMOUNT DUE	1,964.59	TOTAL SALES	2,065.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2000/0/10/06-16-2017/10

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. : 349984306450

Collection Ref. Code : 1831-65-596-9
Account ID : 3498430000-3
Customer Name : JIMENEA,DOLORES P
Meter Number : 278976GS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,506.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34984300003

BC10/450.3/2000/0/10/06-16-2017/10

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300983783249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30040343052

Date : 06-16-2017

BC10/450.3/2010/0333476/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004034305-2

Collection Ref. Code : 1851-36-359-9

Customer Information----------

Name : HORTELANO,EDGARDO RONAMO

Premise Address: 981-PANAGDAIT KASAMBAGAN
Billing Address: 981-PANAGDAIT KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	551699 GS6	Pole No	:	0333476
Serial No	:	52575387	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6095
Period From	:	05-15-2017	Prev Rdg	:	6007
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	555	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 72.45
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.17
CURRENT BILL - JUNE 2017		892.11
TOTAL AMOUNT DUE		1,521.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 619.00

Your monthly electricity consumption chart

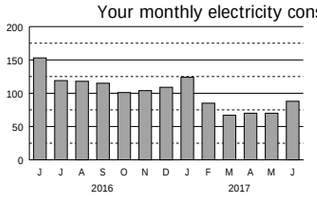

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.11		
Less : VAT	66.43		
Amount Net of VAT	825.68		
Less: BIR 2306	27.66		
BIR 2307	15.68	VATable Sales	777.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.74
Amount Due	782.34	VAT Zero Rated Sales	0.00
Add : VAT	66.43	VAT Amount	66.43
TOTAL AMOUNT DUE	848.77	TOTAL SALES	892.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2010/0/10/06-16-2017/10

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. : 300983783249

Collection Ref. Code : 1851-36-359-9
Account ID : 3004034305-2
Customer Name : HORTELANO,EDGARDO RONAMO
Meter Number : 551699 GS6
Period : May 2017

Premise Address: 981-PANAGDAIT KASAMBAGAN
Billing Address: 981-PANAGDAIT KASAMBAGAN

TOTAL AMOUNT DUE : 1,521.54 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

30040343052

BC10/450.3/2010/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151554207630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15104397490

Date : 06-16-2017

BC10/450.3/2011/0333476/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510439749-0

Collection Ref. Code : 1863-30-650-1

Customer Information----------

Name : CAADAN,MARK EL MADELOZO

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127489	Pole No	:	0333476
Serial No	:	40076901	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20567
Period From	:	05-15-2017	Prev Rdg	:	19286
No of Days	:	31	Diff Rdg	:	1281
Avg kWh/day	:	41.32	Registered	:	1281
Conn Load	:	1155	Billed kWh	:	1281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,850.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,102.89
Transmission Charge	0.3752/kWh	480.63
System Loss Charge	0.8255/kWh	1,057.47
Sub-Total		8,640.99
Distribution Charges		
Distribution Charge	1.7506/kWh	2,242.52
Supply Charge	0.4118/kWh	527.52
Metering Charge	0.6989/kWh	895.29
	5.00/month	5.00
Sub-Total		3,670.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	125.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 14,850.50	297.01
Sub-Total		422.77
Government Charges		
Franchise Tax - Local		95.50
Value Added Tax		
Generation		507.53
Transmission		11.30
System Loss		71.24
Distribution		440.44
Others		62.19
Universal Charge		
Missionary Electrification	0.1561/kWh	199.97
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.84
Sub-Total		1,798.47
CURRENT BILL - JUNE 2017		14,532.56
TOTAL AMOUNT DUE		29,383.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 15,340.00

Your monthly electricity consumption chart

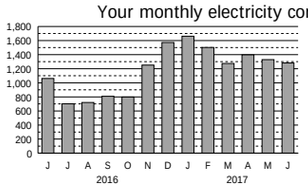

Avg Monthly Usage : 1,181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,532.56		
Less : VAT	1,092.70		
Amount Net of VAT	13,439.86		
Less: BIR 2306	455.30		
BIR 2307	256.59	VATable Sales	12,734.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	705.77
Amount Due	12,727.97	VAT Zero Rated Sales	0.00
Add : VAT	1,092.70	VAT Amount	1,092.70
TOTAL AMOUNT DUE	13,820.67	TOTAL SALES	14,532.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2011/0/10/06-16-2017/10

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. : 151554207630

Collection Ref. Code : 1863-30-650-1

Account ID : 1510439749-0

Customer Name : CAADAN,MARK EL MADELOZO

Meter Number : MTR1127489

Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 29,383.16 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

15104397490

BC10/450.3/2011/0/10/06-16-2017/10

325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593581828979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59304300003

Date : 06-16-2017

BC10/450.3/2020/0333476/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930430000-3

Collection Ref. Code : 1821-33-047-1

Customer Information----------

Name : BERSABAL,PERLITA M

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	151309WS6	Pole No	:	0333476
Serial No	:	42805965	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33185
Period From	:	05-15-2017	Prev Rdg	:	32785
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	100	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,083.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.3752/kWh	150.08
System Loss Charge	0.8255/kWh	330.20
Sub-Total		2,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,084.00	101.68
Sub-Total		140.95
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		158.48
Transmission		3.53
System Loss		22.23
Distribution		137.94
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		551.99
CURRENT BILL - JUNE 2017		4,540.66
TOTAL AMOUNT DUE		9,624.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,122.00

Your monthly electricity consumption chart

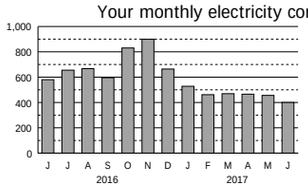

Avg Monthly Usage : 590.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,540.66		
Less : VAT	341.49		
Amount Net of VAT	4,199.17		
Less: BIR 2306	142.29		
BIR 2307	80.17	VATable Sales	3,988.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.50
Amount Due	3,976.71	VAT Zero Rated Sales	0.00
Add : VAT	341.49	VAT Amount	341.49
TOTAL AMOUNT DUE	4,318.20	TOTAL SALES	4,540.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2020/0/21/06-16-2017/10

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. : 593581828979

Collection Ref. Code : 1821-33-047-1
Account ID : 5930430000-3
Customer Name : BERSABAL,PERLITA M
Meter Number : 151309WS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 9,624.65 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 _____

59304300003

BC10/450.3/2020/0/21/06-16-2017/10

326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749583685113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7497040242

Date : 06-16-2017

BC10/450.3/2021/0333476/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497504024-2

Collection Ref. Code : 1855-95-542-3

Customer Information----------

Name : GUTIERREZ,GRACE BERSABAL

Premise Address: 982 PANAGDAIT KASAMBAGAN
Billing Address: 982 PANAGDAIT KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	563302 GS6	Pole No	:	0333476
Serial No	:	67449413	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14868
Period From	:	05-15-2017	Prev Rdg	:	14219
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	1287	Billed kWh	:	649

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,892.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,598.58
Transmission Charge	0.3752/kWh	243.50
System Loss Charge	0.8255/kWh	535.75
Sub-Total		4,377.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,892.00	137.84
Sub-Total		201.55
Government Charges		
Franchise Tax - Local		48.31
Value Added Tax		
Generation		257.13
Transmission		5.72
System Loss		36.10
Distribution		223.44
Others		29.98
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		909.87
CURRENT BILL - JUNE 2017		7,351.24
TOTAL AMOUNT DUE		14,243.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 6,370.00

Your monthly electricity consumption chart

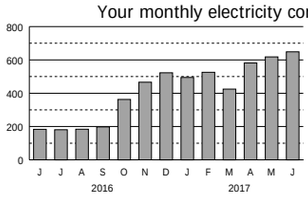

Avg Monthly Usage : 414.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,351.24		
Less : VAT	552.37		
Amount Net of VAT	6,798.87		
Less: BIR 2306	230.13		
BIR 2307	129.79	VATable Sales	6,441.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.50
Amount Due	6,438.95	VAT Zero Rated Sales	0.00
Add : VAT	552.37	VAT Amount	552.37
TOTAL AMOUNT DUE	6,991.32	TOTAL SALES	7,351.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2021/0/10/06-16-2017/10

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. : 749583685113

Collection Ref. Code : 1855-95-542-3
Account ID : 7497504024-2
Customer Name : GUTIERREZ,GRACE BERSABAL
Meter Number : 563302 GS6
Period : May 2017

Premise Address: 982 PANAGDAIT KASAMBAGAN
Billing Address: 982 PANAGDAIT KASAMBAGAN

TOTAL AMOUNT DUE : 14,243.39 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

7497040242

BC10/450.3/2021/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509409906511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50934300000

Date : 06-16-2017

BC10/450.3/2040/0333490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093430000-0

Collection Ref. Code : 1823-30-395-1

Customer Information----------

Name : AMAHAN,CHENYTH C

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	453900 GS6	Pole No	:	0333490
Serial No	:	59582251	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12723
Period From	:	05-15-2017	Prev Rdg	:	12555
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	500	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
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	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		235.66
CURRENT BILL - JUNE 2017		1,904.08
TOTAL AMOUNT DUE		3,553.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,500.00

Your monthly electricity consumption chart

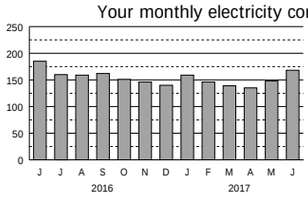

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.08		
Less : VAT	143.11		
Amount Net of VAT	1,760.97		
Less: BIR 2306	59.63		
BIR 2307	33.62	VATable Sales	1,668.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.55
Amount Due	1,667.72	VAT Zero Rated Sales	0.00
Add : VAT	143.11	VAT Amount	143.11
TOTAL AMOUNT DUE	1,810.83	TOTAL SALES	1,904.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2040/0/10/06-16-2017/10

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. : 509409906511

Collection Ref. Code : 1823-30-395-1
Account ID : 5093430000-0
Customer Name : AMAHAN,CHENYTH C
Meter Number : 453900 GS6
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 3,553.62 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

50934300000

BC10/450.3/2040/0/10/06-16-2017/10

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108761663361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10882300006

Date : 06-16-2017

BC10/450.3/2050/0333490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088230000-6

Collection Ref. Code : 1813-17-845-3

Customer Information----------

Name : CANABE,TEOTIMA TM C.

Premise Address: 977 PANAGDAIT BRGY KASAMBAGAN CEBU CITY
Billing Address: 977 PANAGDAIT BRGY KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	255019GS6	Pole No	:	0333490
Serial No	:	42589098	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11046
Period From	:	05-15-2017	Prev Rdg	:	10934
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		33.81
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.44
CURRENT BILL - JUNE 2017		1,272.22
TOTAL AMOUNT DUE		2,412.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 986.00

Your monthly electricity consumption chart

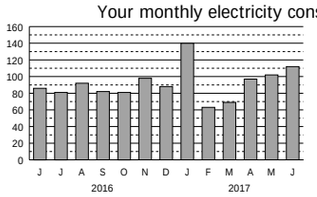

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.22		
Less : VAT	95.71		
Amount Net of VAT	1,176.51		
Less: BIR 2306	39.88		
BIR 2307	22.46	VATable Sales	1,114.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.73
Amount Due	1,114.17	VAT Zero Rated Sales	0.00
Add : VAT	95.71	VAT Amount	95.71
TOTAL AMOUNT DUE	1,209.88	TOTAL SALES	1,272.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2050/0/10/06-16-2017/10

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. : 108761663361

Collection Ref. Code : 1813-17-845-3
Account ID : 1088230000-6
Customer Name : CANABE,TEOTIMA TM C.
Meter Number : 255019GS6
Period : May 2017

Premise Address: 977 PANAGDAIT BRGY KASAMBAGAN CEBU CITY
Billing Address: 977 PANAGDAIT BRGY KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 2,412.89 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

10882300006

BC10/450.3/2050/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382000598464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38263300006

Date : 06-16-2017

BC10/450.3/2060/0333490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826330000-6

Collection Ref. Code : 1833-62-686-9

Customer Information----------

Name : DUAZO,CLARISSA T

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	151247DS6	Pole No	:	0333490
Serial No	:	13736253	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	66670
Period From	:	05-15-2017	Prev Rdg	:	66494
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
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	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		53.76
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		8.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		247.09
CURRENT BILL - JUNE 2017		1,996.66
TOTAL AMOUNT DUE		3,820.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,765.00

Your monthly electricity consumption chart

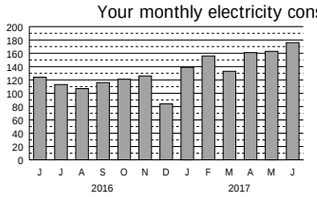

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.66		
Less : VAT	150.12		
Amount Net of VAT	1,846.54		
Less: BIR 2306	62.55		
BIR 2307	35.25	VATable Sales	1,749.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.97
Amount Due	1,748.74	VAT Zero Rated Sales	0.00
Add : VAT	150.12	VAT Amount	150.12
TOTAL AMOUNT DUE	1,898.86	TOTAL SALES	1,996.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2060/0/10/06-16-2017/10

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. : 382000598464

Collection Ref. Code : 1833-62-686-9
Account ID : 3826330000-6
Customer Name : DUAZO,CLARISSA T
Meter Number : 151247DS6
Period : May 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,820.54 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

38263300006

BC10/450.3/2060/0/10/06-16-2017/10

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844603646609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84414300008

Date : 06-16-2017

BC10/450.3/2090/0333490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8441430000-8

Collection Ref. Code : 1839-57-632-4

Customer Information----------

Name : HERNANDO,REY

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	278983GS6	Pole No	:	0333490
Serial No	:	45653100	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10697
Period From	:	05-15-2017	Prev Rdg	:	10627
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 116.74
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.78
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		84.24
CURRENT BILL - JUNE 2017		644.98
TOTAL AMOUNT DUE		1,582.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 670.00

Your monthly electricity consumption chart

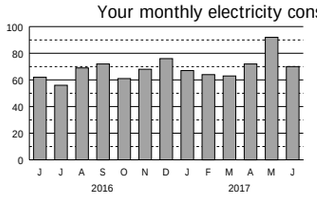

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.98		
Less : VAT	48.08		
Amount Net of VAT	596.90		
Less: BIR 2306	20.03		
BIR 2307	11.27	VATable Sales	560.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.16
Amount Due	565.60	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	613.68	TOTAL SALES	644.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2090/0/21/06-16-2017/10

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. : 844603646609

Collection Ref. Code : 1839-57-632-4
Account ID : 8441430000-8
Customer Name : HERNANDO,REY
Meter Number : 278983GS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,582.86 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

84414300008

BC10/450.3/2090/0/21/06-16-2017/10

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173896605327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17364300008

Date : 06-16-2017

BC10/450.3/2100/0333490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736430000-8

Collection Ref. Code : 1823-86-914-9

Customer Information----------

Name : CATIGARA,DOROTEA A

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	378080GS6	Pole No	:	0333490
Serial No	:	2003139774	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20135
Period From	:	05-15-2017	Prev Rdg	:	19964
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		56.30
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		235.84
CURRENT BILL - JUNE 2017		1,939.90
TOTAL AMOUNT DUE		3,915.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,976.00

Your monthly electricity consumption chart

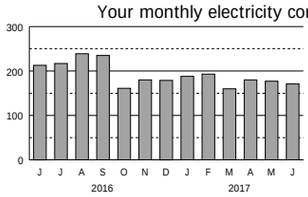

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.90		
Less : VAT	145.85		
Amount Net of VAT	1,794.05		
Less: BIR 2306	60.75		
BIR 2307	34.25	VATable Sales	1,704.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.99
Amount Due	1,699.05	VAT Zero Rated Sales	0.00
Add : VAT	145.85	VAT Amount	145.85
TOTAL AMOUNT DUE	1,844.90	TOTAL SALES	1,939.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2100/0/21/06-16-2017/10

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. : 173896605327

Collection Ref. Code : 1823-86-914-9
Account ID : 1736430000-8
Customer Name : CATIGARA,DOROTEA A
Meter Number : 378080GS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,915.57 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

17364300008

BC10/450.3/2100/0/21/06-16-2017/10

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215903939006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21599004435

Date : 06-16-2017

BC10/450.3/2112/0294901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159900443-5

Collection Ref. Code : 1855-42-503-3

Customer Information----------

Name : SANCHEZ,VIRGILITA MACAIPOT

Premise Address: 965 PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: 965 PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	471071GS6	Pole No	:	0294901
Serial No	:	67250483	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3513
Period From	:	05-15-2017	Prev Rdg	:	3391
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	260	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.72
CURRENT BILL - JUNE 2017		1,387.64
TOTAL AMOUNT DUE		2,733.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,388.00

Your monthly electricity consumption chart

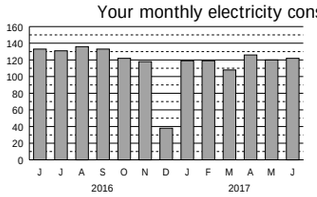

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.64		
Less : VAT	104.47		
Amount Net of VAT	1,283.17		
Less: BIR 2306	43.54		
BIR 2307	24.50	VATable Sales	1,215.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.25
Amount Due	1,215.13	VAT Zero Rated Sales	0.00
Add : VAT	104.47	VAT Amount	104.47
TOTAL AMOUNT DUE	1,319.60	TOTAL SALES	1,387.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2112/0/10/06-16-2017/10

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. : 215903939006

Collection Ref. Code : 1855-42-503-3

Account ID : 2159900443-5

Customer Name : SANCHEZ,VIRGILITA MACAIPOT

Meter Number : 471071GS6

Period : May 2017

Premise Address: 965 PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: 965 PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 2,733.26 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

21599004435

BC10/450.3/2112/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635204422897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63522115383

Date : 06-16-2017

BC10/450.3/2116/0333504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352211538-3

Collection Ref. Code : 1855-37-695-4

Customer Information----------

Name : GUTIERREZ,GABRIEL BALORAN

Premise Address: SITIO PANAGDAIT KASAMBAGAN

Billing Address: SITIO PANAGDAIT KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	2876EVS6	Pole No	:	0333504
Serial No	:	01412651	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3108
Period From	:	05-15-2017	Prev Rdg	:	3018
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 70.15
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.28
CURRENT BILL - JUNE 2017		916.74
TOTAL AMOUNT DUE		1,757.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 750.00

Your monthly electricity consumption chart

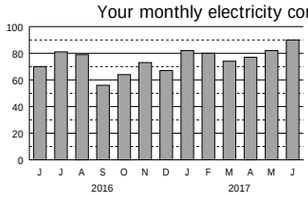

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.74		
Less : VAT	68.40		
Amount Net of VAT	848.34		
Less: BIR 2306	28.51		
BIR 2307	16.11	VATable Sales	799.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.88
Amount Due	803.72	VAT Zero Rated Sales	0.00
Add : VAT	68.40	VAT Amount	68.40
TOTAL AMOUNT DUE	872.12	TOTAL SALES	916.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2116/0/10/06-16-2017/10

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. : 635204422897

Collection Ref. Code : 1855-37-695-4

Account ID : 6352211538-3

Customer Name : GUTIERREZ,GABRIEL BALORAN

Meter Number : 2876EVS6

Period : May 2017

Premise Address: SITIO PANAGDAIT KASAMBAGAN

Billing Address: SITIO PANAGDAIT KASAMBAGAN

TOTAL AMOUNT DUE : 1,757.06 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

63522115383

BC10/450.3/2116/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207807344978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20748077516

Date : 06-16-2017

BC10/450.3/2117/0334013/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074807751-6

Collection Ref. Code : 1855-36-104-3

Customer Information----------

Name : AYUDA,MILOJEAN SANCHEZ

Premise Address: 966 SITIO PANAGDAIT KASAMBAGAN,CEBU CITY
Billing Address: 966 SITIO PANAGDAIT KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558706 GS6	Pole No	:	0334013
Serial No	:	26320732	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3990
Period From	:	05-15-2017	Prev Rdg	:	3888
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		31.00
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.45
CURRENT BILL - JUNE 2017		1,159.34
TOTAL AMOUNT DUE		2,208.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,168.00

Your monthly electricity consumption chart

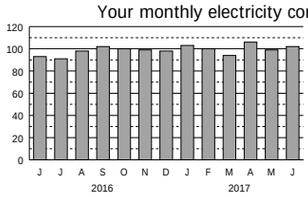

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.34		
Less : VAT	87.23		
Amount Net of VAT	1,072.11		
Less: BIR 2306	36.35		
BIR 2307	20.47	VATable Sales	1,015.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.22
Amount Due	1,015.29	VAT Zero Rated Sales	0.00
Add : VAT	87.23	VAT Amount	87.23
TOTAL AMOUNT DUE	1,102.52	TOTAL SALES	1,159.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2117/0/10/06-16-2017/10

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. : 207807344978

Collection Ref. Code : 1855-36-104-3
Account ID : 2074807751-6
Customer Name : AYUDA,MILOJEAN SANCHEZ
Meter Number : 558706 GS6
Period : May 2017

Premise Address: 966 SITIO PANAGDAIT KASAMBAGAN,CEBU CITY
Billing Address: 966 SITIO PANAGDAIT KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 2,208.49 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

20748077516

BC10/450.3/2117/0/10/06-16-2017/10

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586388493850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58624300008

Date : 06-16-2017

BC10/450.3/2120/0333490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862430000-8

Collection Ref. Code : 1821-80-749-9

Customer Information----------

Name : SYGACO,LYDIA TM D.

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	505887 GS6	Pole No	:	0333490
Serial No	:	68397749	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16613
Period From	:	05-15-2017	Prev Rdg	:	16455
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,239.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,239.50	84.79
Sub-Total		100.30
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		13.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		228.59
CURRENT BILL - JUNE 2017		1,851.76
TOTAL AMOUNT DUE		6,091.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,424.00

Your monthly electricity consumption chart

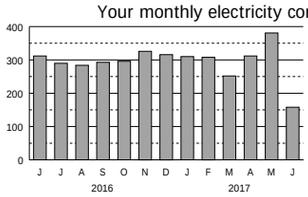

Avg Monthly Usage : 295.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.76		
Less : VAT	141.14		
Amount Net of VAT	1,710.62		
Less: BIR 2306	58.81		
BIR 2307	32.71	VATable Sales	1,623.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.45
Amount Due	1,619.10	VAT Zero Rated Sales	0.00
Add : VAT	141.14	VAT Amount	141.14
TOTAL AMOUNT DUE	1,760.24	TOTAL SALES	1,851.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2120/0/10/06-16-2017/10

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. : 586388493850

Collection Ref. Code : 1821-80-749-9
Account ID : 5862430000-8
Customer Name : SYGACO,LYDIA TM D.
Meter Number : 505887 GS6
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 6,091.21 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

58624300008

BC10/450.3/2120/0/10/06-16-2017/10

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266193554729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26602300001

Date : 06-16-2017

BC10/450.3/2140/0333490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660230000-1

Collection Ref. Code : 1809-77-830-1

Customer Information----------

Name : ESCUADRO,ANGELITO TM G.

Premise Address: PANAGDAIT Cebu City

Billing Address: PANAGDAIT Cebu City

TIN :

Metering Information----------

Meter No	:	176966DS6	Pole No	:	0333490
Serial No	:	11783119	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27898
Period From	:	05-15-2017	Prev Rdg	:	27703
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
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	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		58.74
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		273.62
CURRENT BILL - JUNE 2017		2,210.69
TOTAL AMOUNT DUE		4,190.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,915.00

Your monthly electricity consumption chart

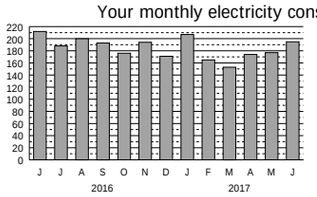

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.69		
Less : VAT	166.19		
Amount Net of VAT	2,044.50		
Less: BIR 2306	69.25		
BIR 2307	39.03	VATable Sales	1,937.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.43
Amount Due	1,936.22	VAT Zero Rated Sales	0.00
Add : VAT	166.19	VAT Amount	166.19
TOTAL AMOUNT DUE	2,102.41	TOTAL SALES	2,210.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2140/0/10/06-16-2017/10

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. : 266193554729

Collection Ref. Code : 1809-77-830-1

Account ID : 2660230000-1

Customer Name : ESCUADRO,ANGELITO TM G.

Meter Number : 176966DS6

Period : May 2017

Premise Address: PANAGDAIT Cebu City

Billing Address: PANAGDAIT Cebu City

TOTAL AMOUNT DUE : 4,190.81

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

26602300001

BC10/450.3/2140/0/10/06-16-2017/10

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691053747465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69124300000

Date : 06-16-2017

BC10/450.3/2160/0333490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912430000-0

Collection Ref. Code : 1837-63-083-6

Customer Information----------

Name : TECSON,LUISITIO A TM

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	175011DS6	Pole No	:	0333490
Serial No	:	11029172	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10689
Period From	:	05-15-2017	Prev Rdg	:	10612
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 97.25
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.99
CURRENT BILL - JUNE 2017		744.47
TOTAL AMOUNT DUE		1,467.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 700.00

Your monthly electricity consumption chart

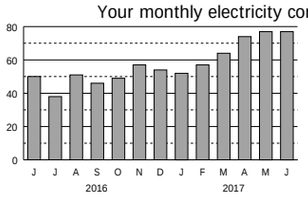

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.47		
Less : VAT	55.45		
Amount Net of VAT	689.02		
Less: BIR 2306	23.12		
BIR 2307	13.05	VATable Sales	647.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.54
Amount Due	652.85	VAT Zero Rated Sales	0.00
Add : VAT	55.45	VAT Amount	55.45
TOTAL AMOUNT DUE	708.30	TOTAL SALES	744.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2160/0/10/06-16-2017/10

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. : 691053747465

Collection Ref. Code : 1837-63-083-6
Account ID : 6912430000-0
Customer Name : TECSON,LUISITIO A TM
Meter Number : 175011DS6
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,467.38 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

69124300000

BC10/450.3/2160/0/10/06-16-2017/10

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179721380775

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

17994300006

Date : 06-16-2017

BC10/450.3/2170/0333490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799430000-6

Collection Ref. Code : 1825-52-059-3

Customer Information----------

Name : ALBURO,JIMMY O

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	279626GS6	Pole No	:	0333490
Serial No	:	46019925	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15213
Period From	:	05-15-2017	Prev Rdg	:	15213
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		20.02
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.15
CURRENT BILL - JUNE 2017		28.17
TOTAL AMOUNT DUE		1,029.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 987.00

Your monthly electricity consumption chart

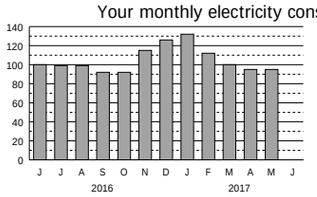

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.17		
Less : VAT	3.02		
Amount Net of VAT	25.15		
Less: BIR 2306	1.26		
BIR 2307	0.50	VATable Sales	25.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.13
Amount Due	23.39	VAT Zero Rated Sales	0.00
Add : VAT	3.02	VAT Amount	3.02
TOTAL AMOUNT DUE	26.41	TOTAL SALES	28.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2170/0/21/06-16-2017/10

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. : 179721380775

Collection Ref. Code : 1825-52-059-3
Account ID : 1799430000-6
Customer Name : ALBURO,JIMMY O
Meter Number : 279626GS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,029.26 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 _____

17994300006

BC10/450.3/2170/0/21/06-16-2017/10

339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200552876165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20044300000

Date : 06-16-2017

BC10/450.3/2200/0333490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004430000-0

Collection Ref. Code : 1823-37-731-9

Customer Information----------

Name : MENDOZA,ELVIRA R

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	331557GS6	Pole No	:	0333490
Serial No	:	46187889	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11336
Period From	:	05-15-2017	Prev Rdg	:	11177
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	450	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
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	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		6.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		222.87
CURRENT BILL - JUNE 2017		1,800.58
TOTAL AMOUNT DUE		3,281.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,564.00

Your monthly electricity consumption chart

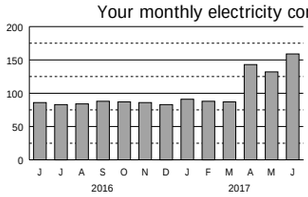

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.58		
Less : VAT	135.29		
Amount Net of VAT	1,665.29		
Less: BIR 2306	56.37		
BIR 2307	31.79	VATable Sales	1,577.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.58
Amount Due	1,577.13	VAT Zero Rated Sales	0.00
Add : VAT	135.29	VAT Amount	135.29
TOTAL AMOUNT DUE	1,712.42	TOTAL SALES	1,800.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2200/0/10/06-16-2017/10

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. : 200552876165

Collection Ref. Code : 1823-37-731-9
Account ID : 2004430000-0
Customer Name : MENDOZA,ELVIRA R
Meter Number : 331557GS6
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 3,281.08 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

20044300000

BC10/450.3/2200/0/10/06-16-2017/10

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096326821707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09620059072

Date : 06-16-2017

BC10/450.3/2211/0333504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962005907-2

Collection Ref. Code : 1853-99-647-5

Customer Information----------

Name : SANCHEZ,JOY CABO

Premise Address: PANAGDAIT KASAMBAGAN. CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN. CEBU CITY

TIN :

Metering Information----------

Meter No	:	557069 GS6	Pole No	:	0333504
Serial No	:	53968653	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3624
Period From	:	05-15-2017	Prev Rdg	:	3558
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	332	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		- 102.47
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		81.90
CURRENT BILL - JUNE 2017		618.48
TOTAL AMOUNT DUE		1,194.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 691.00

Your monthly electricity consumption chart

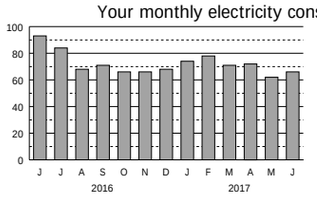

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.48		
Less : VAT	46.44		
Amount Net of VAT	572.04		
Less: BIR 2306	19.34		
BIR 2307	10.81	VATable Sales	536.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.46
Amount Due	541.89	VAT Zero Rated Sales	0.00
Add : VAT	46.44	VAT Amount	46.44
TOTAL AMOUNT DUE	588.33	TOTAL SALES	618.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2211/0/10/06-16-2017/10

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. : 096326821707

Collection Ref. Code : 1853-99-647-5

Account ID : 0962005907-2

Customer Name : SANCHEZ,JOY CABO

Meter Number : 557069 GS6

Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN. CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN. CEBU CITY

TOTAL AMOUNT DUE : 1,194.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09620059072

BC10/450.3/2211/0/10/06-16-2017/10

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335599916227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33544000004

Date : 06-16-2017

BC10/450.3/2220/0334034/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354400000-4

Collection Ref. Code : 1827-38-599-5

Customer Information----------

Name : SARAOSOS,VIRGINIA ANDIAS

Premise Address: 970 PANAGDAIT

Billing Address: 970 PANAGDAIT

TIN :

Metering Information----------

Meter No	:	497430 GS6	Pole No	:	0334034
Serial No	:	81805790	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10404
Period From	:	05-15-2017	Prev Rdg	:	10277
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	223	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
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	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.52
CURRENT BILL - JUNE 2017		1,442.49
TOTAL AMOUNT DUE		2,764.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,286.00

Your monthly electricity consumption chart

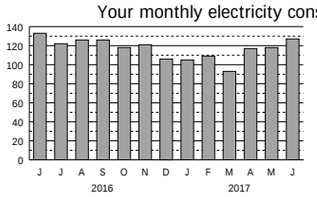

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.49		
Less : VAT	108.53		
Amount Net of VAT	1,333.96		
Less: BIR 2306	45.21		
BIR 2307	25.47	VATable Sales	1,263.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.99
Amount Due	1,263.28	VAT Zero Rated Sales	0.00
Add : VAT	108.53	VAT Amount	108.53
TOTAL AMOUNT DUE	1,371.81	TOTAL SALES	1,442.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2220/0/10/06-16-2017/10

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. : 335599916227

Collection Ref. Code : 1827-38-599-5

Account ID : 3354400000-4

Customer Name : SARAOSOS,VIRGINIA ANDIAS

Meter Number : 497430 GS6

Period : May 2017

Premise Address: 970 PANAGDAIT

Billing Address: 970 PANAGDAIT

TOTAL AMOUNT DUE : 2,764.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33544000004

BC10/450.3/2220/0/10/06-16-2017/10

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156893925831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15624300008

Date : 06-16-2017

BC10/450.3/2230/0334034/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562430000-8

Collection Ref. Code : 1821-77-908-8

Customer Information----------

Name : ANDRADA,DIVINAGRACIA TM B.

Premise Address: 968 PANAGDAIT SUBD KASAMBAGAN CEBU CITY

Billing Address: 968 PANAGDAIT SUBD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	336906GS6	Pole No	:	0334034
Serial No	:	42486768	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14185
Period From	:	05-15-2017	Prev Rdg	:	14062
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		40.99
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		173.31
CURRENT BILL - JUNE 2017		1,400.93
TOTAL AMOUNT DUE		2,846.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,464.00

Your monthly electricity consumption chart

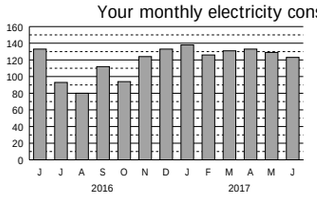

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.93		
Less : VAT	105.50		
Amount Net of VAT	1,295.43		
Less: BIR 2306	43.97		
BIR 2307	24.74	VATable Sales	1,227.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.81
Amount Due	1,226.72	VAT Zero Rated Sales	0.00
Add : VAT	105.50	VAT Amount	105.50
TOTAL AMOUNT DUE	1,332.22	TOTAL SALES	1,400.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2230/0/10/06-16-2017/10

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. : 156893925831

Collection Ref. Code : 1821-77-908-8

Account ID : 1562430000-8

Customer Name : ANDRADA,DIVINAGRACIA TM B.

Meter Number : 336906GS6

Period : May 2017

Premise Address: 968 PANAGDAIT SUBD KASAMBAGAN CEBU CITY

Billing Address: 968 PANAGDAIT SUBD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 2,846.74 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

15624300008

BC10/450.3/2230/0/10/06-16-2017/10

343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741740185954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74154300003

Date : 06-16-2017

BC10/450.3/2270/0334013/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415430000-3

Collection Ref. Code : 1823-59-371-2

Customer Information----------

Name : TAN,CORAZON M

Premise Address: KASAMBAGAN MABOLO C/O ALMERA SOLON

Billing Address: KASAMBAGAN MABOLO C/O ALMERA SOLON

TIN :

Metering Information----------

Meter No	:	MTR1043142	Pole No	:	0334013
Serial No	:	125287983	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18419
Period From	:	05-15-2017	Prev Rdg	:	17674
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.03	Registered	:	745
Conn Load	:	100	Billed kWh	:	745

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,663.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,130.88
Transmission Charge	0.3752/kWh	279.52
System Loss Charge	0.8255/kWh	615.00
Sub-Total		5,025.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 4,663.50	93.27
Sub-Total		166.41
Government Charges		
Franchise Tax - Local		36.64
Value Added Tax		
Generation		295.17
Transmission		6.56
System Loss		41.42
Distribution		256.40
Others		24.37
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		1,015.47
CURRENT BILL - JUNE 2017		8,343.95
TOTAL AMOUNT DUE		13,007.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 8,000.00

Your monthly electricity consumption chart

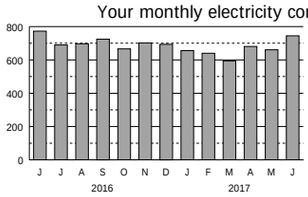

Avg Monthly Usage : 686.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,343.95		
Less : VAT	623.92		
Amount Net of VAT	7,720.03		
Less: BIR 2306	259.97		
BIR 2307	147.30	VATable Sales	7,328.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.55
Amount Due	7,312.76	VAT Zero Rated Sales	0.00
Add : VAT	623.92	VAT Amount	623.92
TOTAL AMOUNT DUE	7,936.68	TOTAL SALES	8,343.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2270/0/21/06-16-2017/10

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. : 741740185954

Collection Ref. Code : 1823-59-371-2

Account ID : 7415430000-3

Customer Name : TAN,CORAZON M

Meter Number : MTR1043142

Period : May 2017

Premise Address: KASAMBAGAN MABOLO C/O ALMERA SOLON

Billing Address: KASAMBAGAN MABOLO C/O ALMERA SOLON

TOTAL AMOUNT DUE : 13,007.21 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

74154300003

BC10/450.3/2270/0/21/06-16-2017/10

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338171735778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33861254234

Date : 06-16-2017

BC10/450.3/2271/0334020/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386125423-4

Collection Ref. Code : 1861-23-350-7

Customer Information----------

Name : MORDEN,MERLINA SIBATNA

Premise Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060372	Pole No	:	0334020
Serial No	:	125289688	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1638
Period From	:	05-15-2017	Prev Rdg	:	1537
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	301	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 617.50	12.35
Sub-Total		22.27
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.95
CURRENT BILL - JUNE 2017		1,138.51
TOTAL AMOUNT DUE		1,756.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 600.00

Your monthly electricity consumption chart

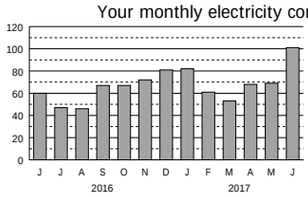

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.51		
Less : VAT	85.36		
Amount Net of VAT	1,053.15		
Less: BIR 2306	35.57		
BIR 2307	20.10	VATable Sales	997.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.59
Amount Due	997.48	VAT Zero Rated Sales	0.00
Add : VAT	85.36	VAT Amount	85.36
TOTAL AMOUNT DUE	1,082.84	TOTAL SALES	1,138.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2271/0/10/06-16-2017/10

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. : 338171735778

Collection Ref. Code : 1861-23-350-7

Account ID : 3386125423-4

Customer Name : MORDEN,MERLINA SIBATNA

Meter Number : MTR1060372

Period : May 2017

Premise Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,756.24 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

33861254234

BC10/450.3/2271/0/10/06-16-2017/10

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703942178208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70386886686

Date : 06-16-2017

BC10/450.3/2280/0334020/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038688668-6

Collection Ref. Code : 1857-17-242-6

Customer Information----------

Name : WILLIAMS,JELYN ANDO

Premise Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012935	Pole No	:	0334020
Serial No	:	88211213	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2203
Period From	:	05-15-2017	Prev Rdg	:	2157
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	294	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 174.72
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.23
CURRENT BILL - JUNE 2017		319.42
TOTAL AMOUNT DUE		521.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 450.00

Your monthly electricity consumption chart

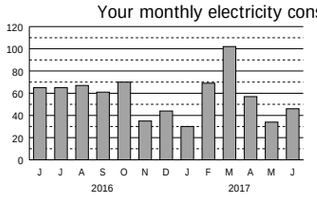

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.42		
Less : VAT	23.28		
Amount Net of VAT	296.14		
Less: BIR 2306	9.71		
BIR 2307	5.48	VATable Sales	272.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	280.95	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	304.23	TOTAL SALES	319.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2280/0/10/06-16-2017/10

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. : 703942178208

Collection Ref. Code : 1857-17-242-6
Account ID : 7038688668-6
Customer Name : WILLIAMS,JELYN ANDO
Meter Number : MTR1012935
Period : May 2017

Premise Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 521.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70386886686

BC10/450.3/2280/0/10/06-16-2017/10

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045756970359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04584300000

Date : 06-16-2017

BC10/450.3/2280/0334013/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458430000-0

Collection Ref. Code : 1839-46-902-1

Customer Information----------

Name : WILLIAMS,LYNDITH A

Premise Address: #964 PANAGDAIT, KASAMBAGAN MABOLO
Billing Address: #964 PANAGDAIT, KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	456254 GS6	Pole No	:	0334013
Serial No	:	54178256	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6174
Period From	:	05-15-2017	Prev Rdg	:	6091
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		- 51.95
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 2.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.73
CURRENT BILL - JUNE 2017		858.15
TOTAL AMOUNT DUE		1,712.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 560.00

Your monthly electricity consumption chart

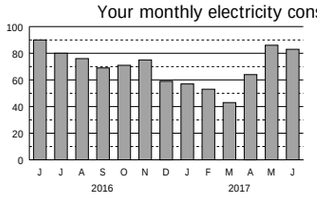

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.15		
Less : VAT	64.44		
Amount Net of VAT	793.71		
Less: BIR 2306	26.85		
BIR 2307	15.08	VATable Sales	750.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.29
Amount Due	751.78	VAT Zero Rated Sales	0.00
Add : VAT	64.44	VAT Amount	64.44
TOTAL AMOUNT DUE	816.22	TOTAL SALES	858.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2280/0/21/06-16-2017/10

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. : 045756970359

Collection Ref. Code : 1839-46-902-1
Account ID : 0458430000-0
Customer Name : WILLIAMS,LYNDITH A
Meter Number : 456254 GS6
Period : May 2017

Premise Address: #964 PANAGDAIT, KASAMBAGAN MABOLO
Billing Address: #964 PANAGDAIT, KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,712.40 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

04584300000

BC10/450.3/2280/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930063674430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93044300007

Date : 06-16-2017

BC10/450.3/2290/0334013/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304430000-7

Collection Ref. Code : 1823-41-197-5

Customer Information----------

Name : MISA,KATHERINE H

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	532511 GS6	Pole No	:	0334013
Serial No	:	65298410	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5718
Period From	:	05-15-2017	Prev Rdg	:	5674
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 165.14
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.48
CURRENT BILL - JUNE 2017		308.04
TOTAL AMOUNT DUE		605.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 319.00

Your monthly electricity consumption chart

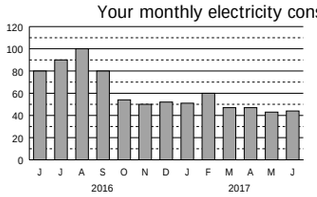

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.04		
Less : VAT	22.54		
Amount Net of VAT	285.50		
Less: BIR 2306	9.40		
BIR 2307	5.29	VATable Sales	262.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	270.81	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	293.35	TOTAL SALES	308.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2290/0/10/06-16-2017/10

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. : 930063674430

Collection Ref. Code : 1823-41-197-5

Account ID : 9304430000-7

Customer Name : MISA,KATHERINE H

Meter Number : 532511 GS6

Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN CEBU 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

93044300007

BC10/450.3/2290/0/10/06-16-2017/10

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556323148191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55624300004

Date : 06-16-2017

BC10/450.3/2340/0394944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562430000-4

Collection Ref. Code : 1821-78-050-7

Customer Information----------

Name : ATOGAN,MARILYN TM M.

Premise Address: 948 PANAGDAIT SUBD KASAMBAGAN CEBU CITY

Billing Address: 948 PANAGDAIT SUBD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	480483GS6	Pole No	:	0394944
Serial No	:	75623231	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17459
Period From	:	05-15-2017	Prev Rdg	:	17128
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	150	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,662.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.3752/kWh	124.19
System Loss Charge	0.8255/kWh	273.24
Sub-Total		2,232.76
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	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,133.50	142.67
Sub-Total		175.17
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		131.13
Transmission		2.92
System Loss		18.41
Distribution		114.25
Others		24.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		473.64
CURRENT BILL - JUNE 2017		3,833.67
TOTAL AMOUNT DUE		7,496.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,471.00

Your monthly electricity consumption chart

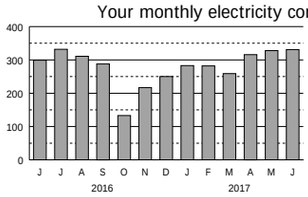

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.67		
Less : VAT	290.75		
Amount Net of VAT	3,542.92		
Less: BIR 2306	121.16		
BIR 2307	67.70	VATable Sales	3,360.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.89
Amount Due	3,354.06	VAT Zero Rated Sales	0.00
Add : VAT	290.75	VAT Amount	290.75
TOTAL AMOUNT DUE	3,644.81	TOTAL SALES	3,833.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2340/0/10/06-16-2017/10

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. : 556323148191

Collection Ref. Code : 1821-78-050-7

Account ID : 5562430000-4

Customer Name : ATOGAN,MARILYN TM M.

Meter Number : 480483GS6

Period : May 2017

Premise Address: 948 PANAGDAIT SUBD KASAMBAGAN CEBU CITY

Billing Address: 948 PANAGDAIT SUBD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 7,496.14 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

55624300004

BC10/450.3/2340/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602365628726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60283300006

Date : 06-16-2017

BC10/450.3/2350/0394944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028330000-6

Collection Ref. Code : 1829-21-368-7

Customer Information----------

Name : TECSON,JOY L

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	424009GS6	Pole No	:	0394944
Serial No	:	17286101	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10248
Period From	:	05-15-2017	Prev Rdg	:	10157
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 25.90
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.36
CURRENT BILL - JUNE 2017		973.67
TOTAL AMOUNT DUE		1,876.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 996.00

Your monthly electricity consumption chart

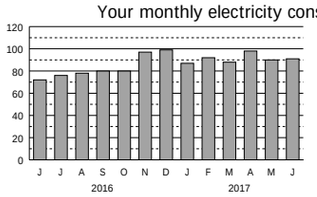

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.67		
Less : VAT	72.74		
Amount Net of VAT	900.93		
Less: BIR 2306	30.33		
BIR 2307	17.15	VATable Sales	853.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.62
Amount Due	853.45	VAT Zero Rated Sales	0.00
Add : VAT	72.74	VAT Amount	72.74
TOTAL AMOUNT DUE	926.19	TOTAL SALES	973.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2350/0/21/06-16-2017/10

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. : 602365628726

Collection Ref. Code : 1829-21-368-7
Account ID : 6028330000-6
Customer Name : TECSON,JOY L
Meter Number : 424009GS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,876.78 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

60283300006

BC10/450.3/2350/0/21/06-16-2017/10

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006309851829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00688994565

Date : 06-16-2017

BC10/450.3/2361/0394944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068899456-5

Collection Ref. Code : 1855-22-791-6

Customer Information----------

Name : BUNA,JAY GADOR

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568417 GS6	Pole No	:	0394944
Serial No	:	56968513	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6463
Period From	:	05-15-2017	Prev Rdg	:	6293
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	222	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		51.36
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		238.63
CURRENT BILL - JUNE 2017		1,928.15
TOTAL AMOUNT DUE		3,661.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,643.00

Your monthly electricity consumption chart

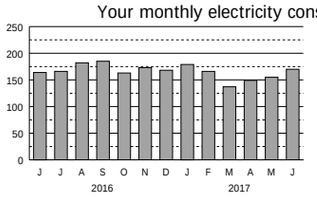

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.15		
Less : VAT	144.96		
Amount Net of VAT	1,783.19		
Less: BIR 2306	60.40		
BIR 2307	34.04	VATable Sales	1,689.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.67
Amount Due	1,688.75	VAT Zero Rated Sales	0.00
Add : VAT	144.96	VAT Amount	144.96
TOTAL AMOUNT DUE	1,833.71	TOTAL SALES	1,928.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2361/0/10/06-16-2017/10

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. : 006309851829

Collection Ref. Code : 1855-22-791-6
Account ID : 0068899456-5
Customer Name : BUNA,JAY GADOR
Meter Number : 568417 GS6
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 3,661.51 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

00688994565

BC10/450.3/2361/0/10/06-16-2017/10

351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702944585306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70283300005

Date : 06-16-2017

BC10/450.3/2370/0394944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028330000-5

Collection Ref. Code : 1829-21-371-7

Customer Information----------

Name : ABEN,MAGDALENA C

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	383572GS6	Pole No	:	0394944
Serial No	:	2003141043	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38835
Period From	:	05-15-2017	Prev Rdg	:	38698
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		188.72
CURRENT BILL - JUNE 2017		1,552.23
TOTAL AMOUNT DUE		2,998.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,203.00

Your monthly electricity consumption chart

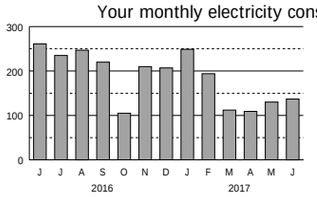

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.23		
Less : VAT	116.64		
Amount Net of VAT	1,435.59		
Less: BIR 2306	48.62		
BIR 2307	27.41	VATable Sales	1,363.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.08
Amount Due	1,359.56	VAT Zero Rated Sales	0.00
Add : VAT	116.64	VAT Amount	116.64
TOTAL AMOUNT DUE	1,476.20	TOTAL SALES	1,552.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2370/0/21/06-16-2017/10

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. : 702944585306

Collection Ref. Code : 1829-21-371-7
Account ID : 7028330000-5
Customer Name : ABEN,MAGDALENA C
Meter Number : 383572GS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,998.96 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

70283300005

BC10/450.3/2370/0/21/06-16-2017/10

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643416388158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64354300002

Date : 06-16-2017

BC10/450.3/2380/0394944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435430000-2

Collection Ref. Code : 1843-28-266-6

Customer Information----------

Name : AMOMONPON,JULIETA D

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	378004GS6	Pole No	:	0394944
Serial No	:	2003140118	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12381
Period From	:	05-15-2017	Prev Rdg	:	12155
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	220	Billed kWh	:	226

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,446.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.7002/kWh	158.25
System Loss Charge	0.812/kWh	183.51
Sub-Total		1,594.88
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,446.50	48.93
Sub-Total		71.12
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		89.55
Transmission		3.60
System Loss		11.92
Distribution		78.20
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		318.93
CURRENT BILL - JUNE 2017		2,636.59
TOTAL AMOUNT DUE		5,082.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,330.00

Your monthly electricity consumption chart

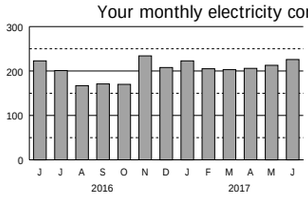

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.59		
Less : VAT	193.89		
Amount Net of VAT	2,442.70		
Less: BIR 2306	80.79		
BIR 2307	46.70	VATable Sales	2,317.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.04
Amount Due	2,315.21	VAT Zero Rated Sales	0.00
Add : VAT	193.89	VAT Amount	193.89
TOTAL AMOUNT DUE	2,509.10	TOTAL SALES	2,636.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2380/0/10/06-16-2017/10

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. : 643416388158

Collection Ref. Code : 1843-28-266-6

Account ID : 6435430000-2

Customer Name : AMOMONPON,JULIETA D

Meter Number : 378004GS6

Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 5,082.89 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

64354300002

BC10/450.3/2380/0/10/06-16-2017/10

353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103587900540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10373300002

Date : 06-16-2017

BC10/450.3/2410/0394972/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037330000-2

Collection Ref. Code : 1833-79-704-3

Customer Information----------

Name : BULOSAN,ANALYN A TM

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	175968DS6	Pole No	:	0394972
Serial No	:	11919391	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4442
Period From	:	05-15-2017	Prev Rdg	:	4325
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		35.61
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.42
CURRENT BILL - JUNE 2017		1,329.02
TOTAL AMOUNT DUE		2,534.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,512.00

Your monthly electricity consumption chart

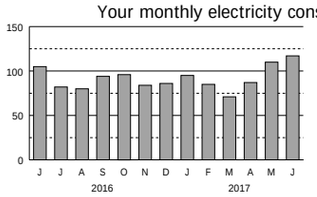

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.02		
Less : VAT	99.95		
Amount Net of VAT	1,229.07		
Less: BIR 2306	41.65		
BIR 2307	23.47	VATable Sales	1,164.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.47
Amount Due	1,163.95	VAT Zero Rated Sales	0.00
Add : VAT	99.95	VAT Amount	99.95
TOTAL AMOUNT DUE	1,263.90	TOTAL SALES	1,329.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2410/0/10/06-16-2017/10

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. : 103587900540

Collection Ref. Code : 1833-79-704-3
Account ID : 1037330000-2
Customer Name : BULOSAN,ANALYN A TM
Meter Number : 175968DS6
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,534.94 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

10373300002

BC10/450.3/2410/0/10/06-16-2017/10

354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542169933544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54225300000

Date : 06-16-2017

BC10/450.3/2460/0394972/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422530000-0

Collection Ref. Code : 1825-82-647-1

Customer Information----------

Name : SAGARINO,SOL C

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	506011 GS6	Pole No	:	0394972
Serial No	:	62725912	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11901
Period From	:	05-15-2017	Prev Rdg	:	11813
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		- 57.33
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.90
CURRENT BILL - JUNE 2017		906.96
TOTAL AMOUNT DUE		1,627.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 665.00

Your monthly electricity consumption chart

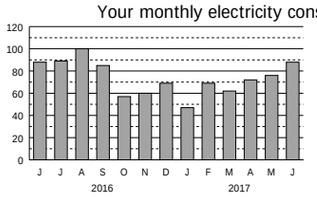

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.96		
Less : VAT	68.02		
Amount Net of VAT	838.94		
Less: BIR 2306	28.33		
BIR 2307	15.94	VATable Sales	793.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.88
Amount Due	794.67	VAT Zero Rated Sales	0.00
Add : VAT	68.02	VAT Amount	68.02
TOTAL AMOUNT DUE	862.69	TOTAL SALES	906.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2460/0/21/06-16-2017/10

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. : 542169933544

Collection Ref. Code : 1825-82-647-1
Account ID : 5422530000-0
Customer Name : SAGARINO,SOL C
Meter Number : 506011 GS6
Period : May 2017

Premise Address: MABOLO
Billing Address: MABOLO

TOTAL AMOUNT DUE : 1,627.49 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

54225300000

BC10/450.3/2460/0/21/06-16-2017/10

355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965430828984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96546433135

Date : 06-16-2017

BC10/450.3/2480/0394972/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654643313-5

Collection Ref. Code : 1855-22-779-7

Customer Information----------

Name : BACUS,RONALD PARDILLO

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003760	Pole No	:	0394972
Serial No	:	121519005	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1914
Period From	:	05-15-2017	Prev Rdg	:	1892
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	346	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 10.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.99
CURRENT BILL - JUNE 2017		106.14
TOTAL AMOUNT DUE		677.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 315.00

Your monthly electricity consumption chart

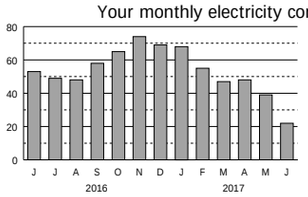

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.14		
Less : VAT	7.85		
Amount Net of VAT	98.29		
Less: BIR 2306	3.28		
BIR 2307	1.76	VATable Sales	87.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.14
Amount Due	93.25	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	101.10	TOTAL SALES	106.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2480/0/10/06-16-2017/10

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. : 965430828984

Collection Ref. Code : 1855-22-779-7

Account ID : 9654643313-5

Customer Name : BACUS,RONALD PARDILLO

Meter Number : MTR1003760

Period : Apr 2017 to May 2017

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 677.58 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

96546433135

BC10/450.3/2480/0/10/06-16-2017/10

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693911137861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69361549517

Date : 06-16-2017

BC10/450.3/2481/0394972/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936154951-7

Collection Ref. Code : 1859-66-281-1

Customer Information----------

Name : TAMAYO,JULIPER FACTORAN

Premise Address: KASAMBAGAN KASAMBAGAN, CEBU CITY

Billing Address: KASAMBAGAN KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041267	Pole No	:	0394972
Serial No	:	125283828	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2554
Period From	:	05-15-2017	Prev Rdg	:	2502
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	256	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 142.41
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.59
CURRENT BILL - JUNE 2017		420.73
TOTAL AMOUNT DUE		868.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 576.00

Your monthly electricity consumption chart

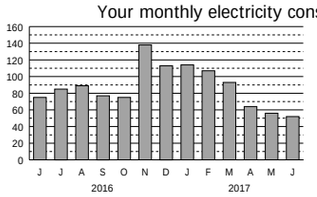

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.73		
Less : VAT	31.09		
Amount Net of VAT	389.64		
Less: BIR 2306	12.95		
BIR 2307	7.30	VATable Sales	362.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	369.39	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	400.48	TOTAL SALES	420.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2481/0/10/06-16-2017/10

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. : 693911137861

Collection Ref. Code : 1859-66-281-1

Account ID : 6936154951-7

Customer Name : TAMAYO,JULIPER FACTORAN

Meter Number : MTR1041267

Period : May 2017

Premise Address: KASAMBAGAN KASAMBAGAN, CEBU CITY

Billing Address: KASAMBAGAN KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 868.54 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

69361549517

BC10/450.3/2481/0/10/06-16-2017/10

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872248333969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87234300009

Date : 06-16-2017

BC10/450.3/2500/0394986/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723430000-9

Collection Ref. Code : 1837-90-566-5

Customer Information----------

Name : BONSUKAN,BONITA S (M-1)

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	167602WS6	Pole No	:	0394986
Serial No	:	43200444	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41319
Period From	:	05-15-2017	Prev Rdg	:	41033
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,521.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,417.00	128.34
Sub-Total		156.42
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		401.85
CURRENT BILL - JUNE 2017		3,310.81
TOTAL AMOUNT DUE		6,832.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,896.00

Your monthly electricity consumption chart

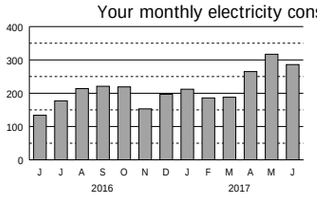

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.81		
Less : VAT	251.05		
Amount Net of VAT	3,059.76		
Less: BIR 2306	104.60		
BIR 2307	58.47	VATable Sales	2,908.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.80
Amount Due	2,896.69	VAT Zero Rated Sales	0.00
Add : VAT	251.05	VAT Amount	251.05
TOTAL AMOUNT DUE	3,147.74	TOTAL SALES	3,310.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2500/0/21/06-16-2017/10

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. : 872248333969

Collection Ref. Code : 1837-90-566-5
Account ID : 8723430000-9
Customer Name : BONSUKAN,BONITA S (M-1)
Meter Number : 167602WS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 6,832.04 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 _____

87234300009

BC10/450.3/2500/0/21/06-16-2017/10

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988964073685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98805300005

Date : 06-16-2017

BC10/450.3/2530/0394986/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880530000-5

Collection Ref. Code : 1825-54-293-7

Customer Information----------

Name : REAL,ELSIE R DEL

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	472820GS6	Pole No	:	0394986
Serial No	:	60555934	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3859
Period From	:	05-15-2017	Prev Rdg	:	3829
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 184.40
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.30
CURRENT BILL - JUNE 2017		133.11
TOTAL AMOUNT DUE		442.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 321.00

Your monthly electricity consumption chart

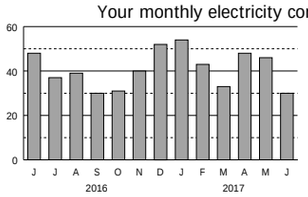

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.11		
Less : VAT	9.47		
Amount Net of VAT	123.64		
Less: BIR 2306	3.94		
BIR 2307	2.19	VATable Sales	108.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.83
Amount Due	117.51	VAT Zero Rated Sales	0.00
Add : VAT	9.47	VAT Amount	9.47
TOTAL AMOUNT DUE	126.98	TOTAL SALES	133.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2530/0/21/06-16-2017/10

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. : 988964073685

Collection Ref. Code : 1825-54-293-7

Account ID : 9880530000-5

Customer Name : REAL,ELSIE R DEL

Meter Number : 472820GS6

Period : May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 442.57

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 _____

98805300005

BC10/450.3/2530/0/21/06-16-2017/10

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965299866031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96584300006

Date : 06-16-2017

BC10/450.3/2550/0394986/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658430000-6

Collection Ref. Code : 1839-50-452-8

Customer Information----------

Name : TAMPUS,AMELITA M

Premise Address: RIVERSIDE KASAMBAGAN MABOLO
Billing Address: RIVERSIDE KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	168256WS6	Pole No	:	0394986
Serial No	:	47829570	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45758
Period From	:	05-15-2017	Prev Rdg	:	45671
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 69.29
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.04
CURRENT BILL - JUNE 2017		882.54
TOTAL AMOUNT DUE		1,621.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 725.00

Your monthly electricity consumption chart

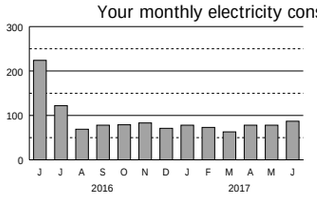

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.54		
Less : VAT	65.73		
Amount Net of VAT	816.81		
Less: BIR 2306	27.38		
BIR 2307	15.51	VATable Sales	771.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	773.92	VAT Zero Rated Sales	0.00
Add : VAT	65.73	VAT Amount	65.73
TOTAL AMOUNT DUE	839.65	TOTAL SALES	882.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2550/0/21/06-16-2017/10

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. : 965299866031

Collection Ref. Code : 1839-50-452-8
Account ID : 9658430000-6
Customer Name : TAMPUS,AMELITA M
Meter Number : 168256WS6
Period : May 2017

Premise Address: RIVERSIDE KASAMBAGAN MABOLO
Billing Address: RIVERSIDE KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,621.97 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

96584300006

BC10/450.3/2550/0/21/06-16-2017/10

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434198114907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43458820693

Date : 06-16-2017

BC10/450.3/2600/0370402/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345882069-3

Collection Ref. Code : 1855-36-143-4

Customer Information----------

Name : BULAWIN,BIBIANA BENTIC

Premise Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015630 EFS6	Pole No	:	0370402
Serial No	:	97685398	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2956
Period From	:	05-15-2017	Prev Rdg	:	2910
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	472	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 162.96
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 12.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.74
CURRENT BILL - JUNE 2017		332.69
TOTAL AMOUNT DUE		639.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 483.00

Your monthly electricity consumption chart

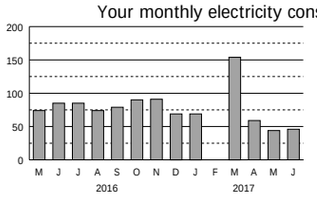

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.69		
Less : VAT	24.70		
Amount Net of VAT	307.99		
Less: BIR 2306	10.30		
BIR 2307	5.72	VATable Sales	283.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.04
Amount Due	291.97	VAT Zero Rated Sales	0.00
Add : VAT	24.70	VAT Amount	24.70
TOTAL AMOUNT DUE	316.67	TOTAL SALES	332.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2600/0/10/06-16-2017/10

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. : 434198114907

Collection Ref. Code : 1855-36-143-4

Account ID : 4345882069-3

Customer Name : BULAWIN,BIBIANA BENTIC

Meter Number : 015630 EFS6

Period : May 2017

Premise Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 639.51 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

43458820693

BC10/450.3/2600/0/10/06-16-2017/10

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953772550010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95364300004

Date : 06-16-2017

BC10/450.3/2600/0394993/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536430000-4

Collection Ref. Code : 1823-85-254-8

Customer Information----------

Name : DUMAOG,DIOSDADA C

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	240484DS6	Pole No	:	0394993
Serial No	:	10546298	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28359
Period From	:	05-15-2017	Prev Rdg	:	28323
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 169.62
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.64
CURRENT BILL - JUNE 2017		214.86
TOTAL AMOUNT DUE		504.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 450.00

Your monthly electricity consumption chart

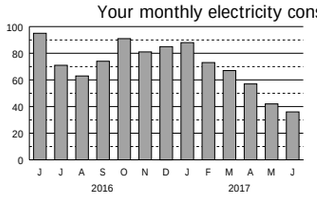

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.86		
Less : VAT	15.58		
Amount Net of VAT	199.28		
Less: BIR 2306	6.49		
BIR 2307	3.64	VATable Sales	181.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.06
Amount Due	189.15	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	204.73	TOTAL SALES	214.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2600/0/21/06-16-2017/10

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. : 953772550010

Collection Ref. Code : 1823-85-254-8
Account ID : 9536430000-4
Customer Name : DUMAOG,DIOSDADA C
Meter Number : 240484DS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 504.73 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

95364300004

BC10/450.3/2600/0/21/06-16-2017/10

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923747090605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92373300000

Date : 06-16-2017

BC10/450.3/2610/0394993/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237330000-0

Collection Ref. Code : 1833-83-977-3

Customer Information----------

Name : CAPARIDA,BOBBY B TM

Premise Address: BRGY KASAMBAGAN MABOLO CEBU CITY

Billing Address: BRGY KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	
Period From	:	05-15-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.58	Registered	:	
Conn Load	:	100	Billed kWh	:	111

Additional Metering Information ----------

Meter No	:	MTR1211874	Pole No	:	0394993
Serial No	:	85020897	Multiplier	:	1
Period To	:	06-15-2017	Pres Reading	:	61
Period From	:	06-03-2017	Prev Reading	:	3
No of Days	:	12	Consumption	:	58
Meter No	:	392104GS6	Pole No	:	0394993
Serial No	:	2003142977	Multiplier	:	1
Period To	:	06-03-2017	Pres Reading	:	9005
Period From	:	05-15-2017	Prev Reading	:	8952
No of Days	:	19	Consumption	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		52.67
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		158.48
CURRENT BILL - JUNE 2017		1,282.51
TOTAL AMOUNT DUE		1,644.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,726.09

Your monthly electricity consumption chart

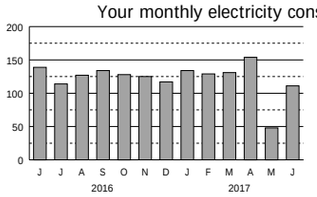

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.51		
Less : VAT	97.17		
Amount Net of VAT	1,185.34		
Less: BIR 2306	40.48		
BIR 2307	22.65	VATable Sales	1,124.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.31
Amount Due	1,122.21	VAT Zero Rated Sales	0.00
Add : VAT	97.17	VAT Amount	97.17
TOTAL AMOUNT DUE	1,219.38	TOTAL SALES	1,282.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2610/0/10/06-16-2017/10

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. : 923747090605

Collection Ref. Code : 1833-83-977-3

Account ID : 9237330000-0

Customer Name : CAPARIDA,BOBBY B TM

Meter Number : 240484DS6

Period : May 2017

Premise Address: BRGY KASAMBAGAN MABOLO CEBU CITY

Billing Address: BRGY KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,644.83 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

92373300000

BC10/450.3/2610/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386530685554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38614300002

Date : 06-16-2017

BC10/450.3/2620/0394993/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861430000-2

Collection Ref. Code : 1821-68-185-1

Customer Information----------

Name : JUMARITO,CESAR JR TM S.

Premise Address: 920 PANAGDAIT HOMES KASAMBAGAN CEBU CITY
Billing Address: 920 PANAGDAIT HOMES KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	341565GS6	Pole No	:	0394993
Serial No	:	44168825	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52163
Period From	:	05-15-2017	Prev Rdg	:	51636
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	150	Billed kWh	:	527

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,153.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,922.11
Transmission Charge	0.3752/kWh	197.73
System Loss Charge	0.8255/kWh	435.04
Sub-Total		3,554.88
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	0.098/kWh	51.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,153.50	103.07
Sub-Total		154.81
Government Charges		
Franchise Tax - Local		39.17
Value Added Tax		
Generation		208.80
Transmission		4.65
System Loss		29.31
Distribution		181.55
Others		23.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		737.83
CURRENT BILL - JUNE 2017		5,960.43
TOTAL AMOUNT DUE		11,114.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,400.00

Your monthly electricity consumption chart

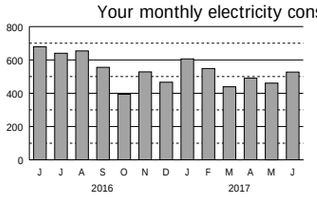

Avg Monthly Usage : 537.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,960.43		
Less : VAT	447.59		
Amount Net of VAT	5,512.84		
Less: BIR 2306	186.50		
BIR 2307	105.24	VATable Sales	5,222.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.24
Amount Due	5,221.10	VAT Zero Rated Sales	0.00
Add : VAT	447.59	VAT Amount	447.59
TOTAL AMOUNT DUE	5,668.69	TOTAL SALES	5,960.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2620/0/10/06-16-2017/10

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. : 386530685554

Collection Ref. Code : 1821-68-185-1
Account ID : 3861430000-2
Customer Name : JUMARITO,CESAR JR TM S.
Meter Number : 341565GS6
Period : May 2017

Premise Address: 920 PANAGDAIT HOMES KASAMBAGAN CEBU CITY
Billing Address: 920 PANAGDAIT HOMES KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 11,114.09 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

38614300002

BC10/450.3/2620/0/10/06-16-2017/10

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566298307131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56643300009

Date : 06-16-2017

BC10/450.3/2640/0394993/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664330000-9

Collection Ref. Code : 1827-21-716-2

Customer Information----------

Name : EBARITA,ANA MARIE C.

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	137090WS6	Pole No	:	0394993
Serial No	:	42367999	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	66449
Period From	:	05-15-2017	Prev Rdg	:	66358
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 29.57
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.90
CURRENT BILL - JUNE 2017		969.54
TOTAL AMOUNT DUE		1,689.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 613.00

Your monthly electricity consumption chart

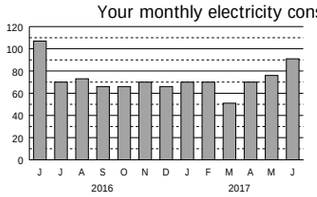

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.54		
Less : VAT	72.30		
Amount Net of VAT	897.24		
Less: BIR 2306	30.14		
BIR 2307	17.08	VATable Sales	849.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.60
Amount Due	850.02	VAT Zero Rated Sales	0.00
Add : VAT	72.30	VAT Amount	72.30
TOTAL AMOUNT DUE	922.32	TOTAL SALES	969.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2640/0/21/06-16-2017/10

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. : 566298307131

Collection Ref. Code : 1827-21-716-2
Account ID : 5664330000-9
Customer Name : EBARITA,ANA MARIE C.
Meter Number : 137090WS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,689.06 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

56643300009

BC10/450.3/2640/0/21/06-16-2017/10

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271479009511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27105300001

Date : 06-16-2017

BC10/450.3/2650/0395005/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710530000-1

Collection Ref. Code : 1831-85-767-7

Customer Information----------

Name : SANCHEZ,CESARIO G TM

Premise Address: PANAGDAIT MABOLO
Billing Address: PANAGDAIT MABOLO

TIN :

Metering Information----------

Meter No	:	258555GS6	Pole No	:	0395005
Serial No	:	47264666	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10024
Period From	:	05-15-2017	Prev Rdg	:	9957
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 120.34
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.04
CURRENT BILL - JUNE 2017		609.36
TOTAL AMOUNT DUE		1,079.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

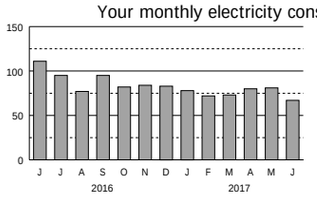

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.36		
Less : VAT	45.17		
Amount Net of VAT	564.19		
Less: BIR 2306	18.83		
BIR 2307	10.65	VATable Sales	528.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	534.71	VAT Zero Rated Sales	0.00
Add : VAT	45.17	VAT Amount	45.17
TOTAL AMOUNT DUE	579.88	TOTAL SALES	609.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2650/0/10/06-16-2017/10

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. : 271479009511

Collection Ref. Code : 1831-85-767-7
Account ID : 2710530000-1
Customer Name : SANCHEZ,CESARIO G TM
Meter Number : 258555GS6
Period : May 2017

Premise Address: PANAGDAIT MABOLO
Billing Address: PANAGDAIT MABOLO

TOTAL AMOUNT DUE : 1,079.05 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

27105300001

BC10/450.3/2650/0/10/06-16-2017/10

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543679308020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54304300004

Date : 06-16-2017

BC10/450.3/2660/0395005/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430430000-4

Collection Ref. Code : 1821-26-872-5

Customer Information----------

Name : JABAS,FLORECITA A

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	258550GS6	Pole No	:	0395005
Serial No	:	47003799	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29811
Period From	:	05-15-2017	Prev Rdg	:	29644
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	75	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,569.00	71.38
Sub-Total		87.78
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		234.46
CURRENT BILL - JUNE 2017		1,931.58
TOTAL AMOUNT DUE		3,682.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,818.00

Your monthly electricity consumption chart

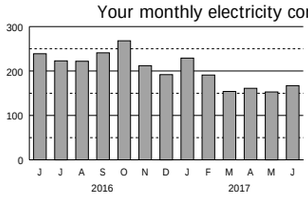

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.58		
Less : VAT	146.42		
Amount Net of VAT	1,785.16		
Less: BIR 2306	61.00		
BIR 2307	34.11	VATable Sales	1,697.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.04
Amount Due	1,690.05	VAT Zero Rated Sales	0.00
Add : VAT	146.42	VAT Amount	146.42
TOTAL AMOUNT DUE	1,836.47	TOTAL SALES	1,931.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2660/0/21/06-16-2017/10

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. : 543679308020

Collection Ref. Code : 1821-26-872-5
Account ID : 5430430000-4
Customer Name : JABAS,FLORECITA A
Meter Number : 258550GS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,682.33 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

54304300004

BC10/450.3/2660/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360858833439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36053300004

Date : 06-16-2017

BC10/450.3/2680/0395005/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605330000-4

Collection Ref. Code : 1833-40-200-6

Customer Information----------

Name : TOTOY,EVERDINA G.

Premise Address: VELASQUEZ ST SUBANGDAKU MANDAUE CITY
Billing Address: VELASQUEZ ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258486GS6	Pole No	:	0395005
Serial No	:	45334191	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12341
Period From	:	05-15-2017	Prev Rdg	:	12252
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 69.43
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.75
CURRENT BILL - JUNE 2017		904.32
TOTAL AMOUNT DUE		1,732.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 682.00

Your monthly electricity consumption chart

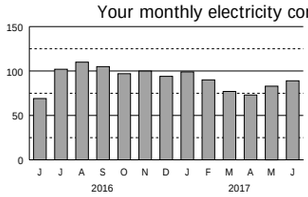

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.32		
Less : VAT	67.40		
Amount Net of VAT	836.92		
Less: BIR 2306	28.09		
BIR 2307	15.89	VATable Sales	790.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.35
Amount Due	792.94	VAT Zero Rated Sales	0.00
Add : VAT	67.40	VAT Amount	67.40
TOTAL AMOUNT DUE	860.34	TOTAL SALES	904.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2680/0/21/06-16-2017/10

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. : 360858833439

Collection Ref. Code : 1833-40-200-6
Account ID : 3605330000-4
Customer Name : TOTOY,EVERDINA G.
Meter Number : 258486GS6
Period : May 2017

Premise Address: VELASQUEZ ST SUBANGDAKU MANDAUE CITY
Billing Address: VELASQUEZ ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,732.57 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

36053300004

BC10/450.3/2680/0/21/06-16-2017/10

368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118904227435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11800370311

Date : 06-16-2017

BC10/450.3/2701/0395005/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180037031-1

Collection Ref. Code : 1857-74-959-6

Customer Information----------

Name : DESIERTO,CHERYL MACASERO

Premise Address: 919 PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: 919 PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013660 EFS6	Pole No	:	0395005
Serial No	:	121451205	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3678
Period From	:	05-15-2017	Prev Rdg	:	3598
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 101.81
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.63
CURRENT BILL - JUNE 2017		772.36
TOTAL AMOUNT DUE		1,483.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 610.00

Your monthly electricity consumption chart

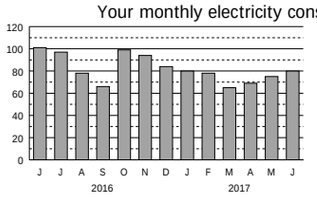

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.36		
Less : VAT	57.48		
Amount Net of VAT	714.88		
Less: BIR 2306	23.95		
BIR 2307	13.54	VATable Sales	671.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	677.39	VAT Zero Rated Sales	0.00
Add : VAT	57.48	VAT Amount	57.48
TOTAL AMOUNT DUE	734.87	TOTAL SALES	772.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2701/0/10/06-16-2017/10

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. : 118904227435

Collection Ref. Code : 1857-74-959-6

Account ID : 1180037031-1

Customer Name : DESIERTO,CHERYL MACASERO

Meter Number : 013660 EFS6

Period : May 2017

Premise Address: 919 PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: 919 PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,483.56 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

11800370311

BC10/450.3/2701/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597973537040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5979419021 1

Date : 06-16-2017

BC10/450.3/2712/0370353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979419021-1

Collection Ref. Code : 1857-66-479-5

Customer Information----------

Name : ORACION,JOAN MACASERO

Premise Address: PANAG-DAIT KASAMBAGAN, CEBU CITY

Billing Address: PANAG-DAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012510 EFS6	Pole No	:	0370353
Serial No	:	121434921	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3460
Period From	:	05-15-2017	Prev Rdg	:	3369
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 27.23
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.57
CURRENT BILL - JUNE 2017		974.55
TOTAL AMOUNT DUE		1,811.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 983.00

Your monthly electricity consumption chart

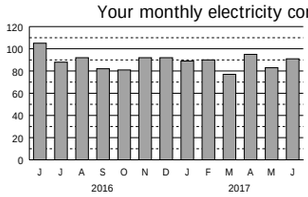

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.55		
Less : VAT	72.83		
Amount Net of VAT	901.72		
Less: BIR 2306	30.36		
BIR 2307	17.17	VATable Sales	851.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.74
Amount Due	854.19	VAT Zero Rated Sales	0.00
Add : VAT	72.83	VAT Amount	72.83
TOTAL AMOUNT DUE	927.02	TOTAL SALES	974.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2712/0/10/06-16-2017/10

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. : 597973537040

Collection Ref. Code : 1857-66-479-5

Account ID : 5979419021-1

Customer Name : ORACION,JOAN MACASERO

Meter Number : 012510 EFS6

Period : May 2017

Premise Address: PANAG-DAIT KASAMBAGAN, CEBU CITY

Billing Address: PANAG-DAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,811.04 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

5979419021 1

BC10/450.3/2712/0/10/06-16-2017/10

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170737243747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17015300001

Date : 06-16-2017

BC10/450.3/2730/0370353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701530000-1

Collection Ref. Code : 1825-63-278-2

Customer Information----------

Name : DONAN,CANDELARIA

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	257631GS6	Pole No	:	0370353
Serial No	:	48813456	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	51131
Period From	:	05-15-2017	Prev Rdg	:	51008
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		169.29
CURRENT BILL - JUNE 2017		1,392.27
TOTAL AMOUNT DUE		2,606.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,026.00

Your monthly electricity consumption chart

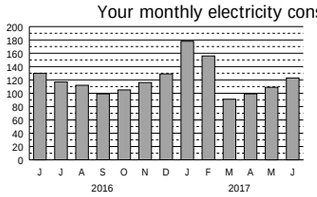

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.27		
Less : VAT	104.58		
Amount Net of VAT	1,287.69		
Less: BIR 2306	43.59		
BIR 2307	24.58	VATable Sales	1,222.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.71
Amount Due	1,219.52	VAT Zero Rated Sales	0.00
Add : VAT	104.58	VAT Amount	104.58
TOTAL AMOUNT DUE	1,324.10	TOTAL SALES	1,392.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2730/0/21/06-16-2017/10

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. : 170737243747

Collection Ref. Code : 1825-63-278-2

Account ID : 1701530000-1

Customer Name : DONAN,CANDELARIA

Meter Number : 257631GS6

Period : May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,606.41

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

17015300001

BC10/450.3/2730/0/21/06-16-2017/10

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720372459830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72044300001

Date : 06-16-2017

BC10/450.3/2740/0370353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204430000-1

Collection Ref. Code : 1823-40-260-7

Customer Information----------

Name : AMADORA,FLORES B

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	257716GS6	Pole No	:	0370353
Serial No	:	41764604	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18190
Period From	:	05-15-2017	Prev Rdg	:	17975
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,949.00	38.98
Sub-Total		60.09
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		295.03
CURRENT BILL - JUNE 2017		2,425.58
TOTAL AMOUNT DUE		4,374.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,213.00

Your monthly electricity consumption chart

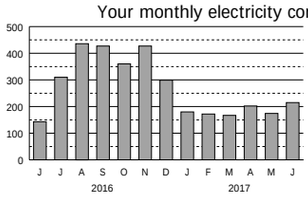

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.58		
Less : VAT	181.95		
Amount Net of VAT	2,243.63		
Less: BIR 2306	75.81		
BIR 2307	42.82	VATable Sales	2,130.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.08
Amount Due	2,125.00	VAT Zero Rated Sales	0.00
Add : VAT	181.95	VAT Amount	181.95
TOTAL AMOUNT DUE	2,306.95	TOTAL SALES	2,425.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2740/0/21/06-16-2017/10

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. : 720372459830

Collection Ref. Code : 1823-40-260-7
Account ID : 7204430000-1
Customer Name : AMADORA,FLORES B
Meter Number : 257716GS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,374.44 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

72044300001

BC10/450.3/2740/0/21/06-16-2017/10

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725532850279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72584300007

Date : 06-16-2017

BC10/450.3/2750/0370353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258430000-7

Collection Ref. Code : 1825-21-023-3

Customer Information----------

Name : MONTEALTO,CONSTANCIO O

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	251843DS6	Pole No	:	0370353
Serial No	:	11183968	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13629
Period From	:	05-15-2017	Prev Rdg	:	13545
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 61.92
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.85
CURRENT BILL - JUNE 2017		857.90
TOTAL AMOUNT DUE		1,822.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,166.00

Your monthly electricity consumption chart

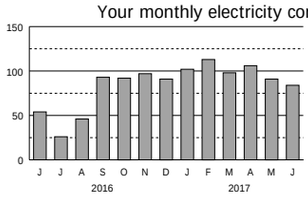

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.90		
Less : VAT	64.08		
Amount Net of VAT	793.82		
Less: BIR 2306	26.70		
BIR 2307	15.08	VATable Sales	750.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.77
Amount Due	752.04	VAT Zero Rated Sales	0.00
Add : VAT	64.08	VAT Amount	64.08
TOTAL AMOUNT DUE	816.12	TOTAL SALES	857.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2750/0/21/06-16-2017/10

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. : 725532850279

Collection Ref. Code : 1825-21-023-3
Account ID : 7258430000-7
Customer Name : MONTEALTO,CONSTANCIO O
Meter Number : 251843DS6
Period : May 2017

Premise Address: MABOLO
Billing Address: MABOLO

TOTAL AMOUNT DUE : 1,822.12 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

72584300007

BC10/450.3/2750/0/21/06-16-2017/10

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505703895906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50514300008

Date : 06-16-2017

BC10/450.3/2790/0370402/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051430000-8

Collection Ref. Code : 1821-47-587-9

Customer Information----------

Name : MORALES,ROSALINA TM A.

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	313814GS6	Pole No	:	0370402
Serial No	:	48988739	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10533
Period From	:	05-15-2017	Prev Rdg	:	10468
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 108.25
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.77
CURRENT BILL - JUNE 2017		600.97
TOTAL AMOUNT DUE		1,482.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 290.00

Your monthly electricity consumption chart

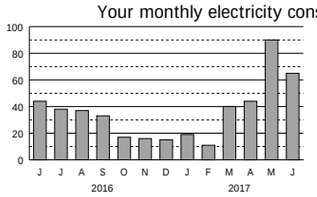

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.97		
Less : VAT	44.89		
Amount Net of VAT	556.08		
Less: BIR 2306	18.71		
BIR 2307	10.50	VATable Sales	521.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.88
Amount Due	526.87	VAT Zero Rated Sales	0.00
Add : VAT	44.89	VAT Amount	44.89
TOTAL AMOUNT DUE	571.76	TOTAL SALES	600.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2790/0/10/06-16-2017/10

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. : 505703895906

Collection Ref. Code : 1821-47-587-9

Account ID : 5051430000-8

Customer Name : MORALES,ROSALINA TM A.

Meter Number : 313814GS6

Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 1,482.83 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

50514300008

BC10/450.3/2790/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714955581059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71430930926

Date : 06-16-2017

BC10/450.3/2800/0395005/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143093092-6

Collection Ref. Code : 1857-74-668-6

Customer Information----------

Name : ATILLO,ARACELI MEDIO

Premise Address: KASAMBAGAN MABOLO, CEBU CITY
Billing Address: KASAMBAGAN MABOLO, CEBU CITY

TIN : 311-969-698-000

Metering Information----------

Meter No	:	010432 EFS6	Pole No	:	0395005
Serial No	:	121435073	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2354
Period From	:	05-15-2017	Prev Rdg	:	2305
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 184.45
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.48
CURRENT BILL - JUNE 2017		341.77
TOTAL AMOUNT DUE		634.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2017 - 716.00

Your monthly electricity consumption chart

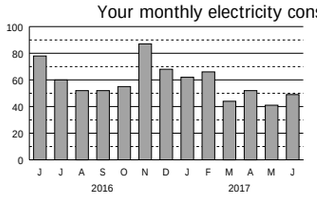

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.77		
Less : VAT	24.95		
Amount Net of VAT	316.82		
Less: BIR 2306	10.42		
BIR 2307	5.87	VATable Sales	291.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.53
Amount Due	300.53	VAT Zero Rated Sales	0.00
Add : VAT	24.95	VAT Amount	24.95
TOTAL AMOUNT DUE	325.48	TOTAL SALES	341.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2800/0/10/06-16-2017/10

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. : 714955581059

Collection Ref. Code : 1857-74-668-6
Account ID : 7143093092-6
Customer Name : ATILLO,ARACELI MEDIO
Meter Number : 010432 EFS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO, CEBU CITY
Billing Address: KASAMBAGAN MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 634.02 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

71430930926

BC10/450.3/2800/0/10/06-16-2017/10

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837025743563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83793300001

Date : 06-16-2017

BC10/450.3/2800/0370402/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379330000-1

Collection Ref. Code : 1835-77-314-1

Customer Information----------

Name : VICTORIA,CARMELITA E. DELA

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005019 EFS6	Pole No	:	0370402
Serial No	:	91968934	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3693
Period From	:	05-15-2017	Prev Rdg	:	3624
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 122.07
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.15
CURRENT BILL - JUNE 2017		627.94
TOTAL AMOUNT DUE		1,202.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 592.00

Your monthly electricity consumption chart

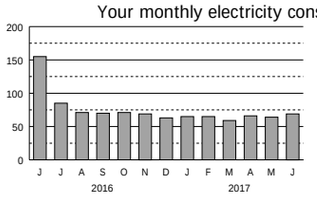

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.94		
Less : VAT	46.55		
Amount Net of VAT	581.39		
Less: BIR 2306	19.39		
BIR 2307	10.97	VATable Sales	545.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.60
Amount Due	551.03	VAT Zero Rated Sales	0.00
Add : VAT	46.55	VAT Amount	46.55
TOTAL AMOUNT DUE	597.58	TOTAL SALES	627.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2800/0/21/06-16-2017/10

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. : 837025743563

Collection Ref. Code : 1835-77-314-1
Account ID : 8379330000-1
Customer Name : VICTORIA,CARMELITA E. DELA
Meter Number : 005019 EFS6
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,202.82 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 _____

83793300001

BC10/450.3/2800/0/21/06-16-2017/10

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857645949276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85794240557

Date : 06-16-2017

BC10/450.3/2810/0338555/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579424055-7

Collection Ref. Code : 1857-68-692-6

Customer Information----------

Name : FONTANOSA,EVA MAE CAGANDAHAN

Premise Address: GOTHONG ROAD BLK 3 NAWANAO SUBANGDAKU, MANDAUE CITY

Billing Address: GOTHONG ROAD BLK 3 NAWANAO SUBANGDAKU, MANDAUE CITY

TIN : 234-462-265-000

Metering Information----------

Meter No	:	014429 EFS6	Pole No	:	0338555
Serial No	:	121447165	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3609
Period From	:	05-15-2017	Prev Rdg	:	3467
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	304	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
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	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		5.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		194.90
CURRENT BILL - JUNE 2017		1,602.29
TOTAL AMOUNT DUE		2,816.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 987.00

Your monthly electricity consumption chart

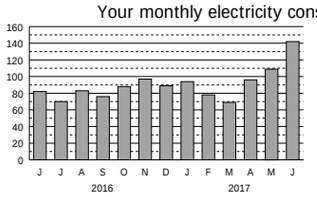

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.29		
Less : VAT	120.21		
Amount Net of VAT	1,482.08		
Less: BIR 2306	50.09		
BIR 2307	28.29	VATable Sales	1,407.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.69
Amount Due	1,403.70	VAT Zero Rated Sales	0.00
Add : VAT	120.21	VAT Amount	120.21
TOTAL AMOUNT DUE	1,523.91	TOTAL SALES	1,602.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2810/0/21/06-16-2017/10

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. : 857645949276

Collection Ref. Code : 1857-68-692-6

Account ID : 8579424055-7

Customer Name : FONTANOSA,EVA MAE CAGANDAHAN

Meter Number : 014429 EFS6

Period : May 2017

Premise Address: GOTHONG ROAD BLK 3 NAWANAO SUBANGDAKU, MANDAUE CITY

Billing Address: GOTHONG ROAD BLK 3 NAWANAO SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,816.09 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

85794240557

BC10/450.3/2810/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332784442755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

3326914177

Date : 06-16-2017

BC10/450.3/2820/0338555/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326591417-7

Collection Ref. Code : 1851-43-800-9

Customer Information----------

Name : BACTOL,SARAH TORION

Premise Address: GOTHONG ROAD NAWANAW SUBANGDAKU
Billing Address: GOTHONG ROAD NAWANAW SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	518769 GS6	Pole No	:	0338555
Serial No	:	52050504	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4259
Period From	:	05-15-2017	Prev Rdg	:	4214
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 160.13
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.83
CURRENT BILL - JUNE 2017		324.01
TOTAL AMOUNT DUE		1,063.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 791.00

Your monthly electricity consumption chart

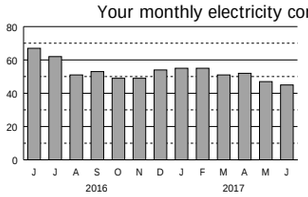

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.01		
Less : VAT	24.01		
Amount Net of VAT	300.00		
Less: BIR 2306	10.00		
BIR 2307	5.57	VATable Sales	277.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.82
Amount Due	284.43	VAT Zero Rated Sales	0.00
Add : VAT	24.01	VAT Amount	24.01
TOTAL AMOUNT DUE	308.44	TOTAL SALES	324.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2820/0/21/06-16-2017/10

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. : 332784442755

Collection Ref. Code : 1851-43-800-9
Account ID : 3326591417-7
Customer Name : BACTOL,SARAH TORION
Meter Number : 518769 GS6
Period : Apr 2017 to May 2017

Premise Address: GOTHONG ROAD NAWANAW SUBANGDAKU
Billing Address: GOTHONG ROAD NAWANAW SUBANGDAKU

TOTAL AMOUNT DUE : 1,063.57 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3326914177

BC10/450.3/2820/0/21/06-16-2017/10

378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651144875695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65171300000

Date : 06-16-2017

BC10/450.3/2860/0338555/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517130000-0

Collection Ref. Code : 1815-93-530-8

Customer Information----------

Name : VELASQUEZ,ANESIA

Premise Address: H CORTES WIRELESS MANDAUE CITY

Billing Address: H CORTES WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360380GS6	Pole No	:	0338555
Serial No	:	2002114428	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24333
Period From	:	05-15-2017	Prev Rdg	:	24101
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,621.00	52.42
Sub-Total		75.20
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		319.60
CURRENT BILL - JUNE 2017		2,628.58
TOTAL AMOUNT DUE		5,249.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,596.00

Your monthly electricity consumption chart

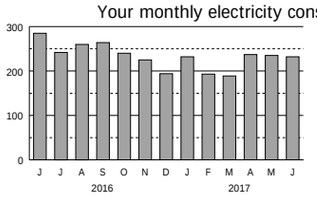

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.58		
Less : VAT	197.54		
Amount Net of VAT	2,431.04		
Less: BIR 2306	82.31		
BIR 2307	46.41	VATable Sales	2,308.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.06
Amount Due	2,302.32	VAT Zero Rated Sales	0.00
Add : VAT	197.54	VAT Amount	197.54
TOTAL AMOUNT DUE	2,499.86	TOTAL SALES	2,628.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2860/0/21/06-16-2017/10

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. : 651144875695

Collection Ref. Code : 1815-93-530-8

Account ID : 6517130000-0

Customer Name : VELASQUEZ,ANESIA

Meter Number : 360380GS6

Period : May 2017

Premise Address: H CORTES WIRELESS MANDAUE CITY

Billing Address: H CORTES WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 5,249.53 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

65171300000

BC10/450.3/2860/0/21/06-16-2017/10

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828723167439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82894300001

Date : 06-16-2017

BC10/450.3/2890/0338541/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289430000-1

Collection Ref. Code : 1825-43-215-5

Customer Information----------

Name : CHUA,RUPERTEDDY

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156848DS6	Pole No	:	0338541
Serial No	:	10381104	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31072
Period From	:	05-15-2017	Prev Rdg	:	30887
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,626.00	52.52
Sub-Total		70.68
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		256.31
CURRENT BILL - JUNE 2017		2,109.25
TOTAL AMOUNT DUE		4,735.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,174.00

Your monthly electricity consumption chart

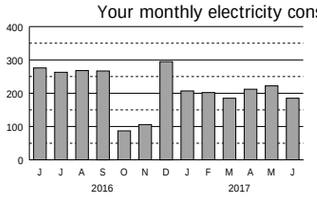

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.25		
Less : VAT	158.92		
Amount Net of VAT	1,950.33		
Less: BIR 2306	66.22		
BIR 2307	37.24	VATable Sales	1,852.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.39
Amount Due	1,846.87	VAT Zero Rated Sales	0.00
Add : VAT	158.92	VAT Amount	158.92
TOTAL AMOUNT DUE	2,005.79	TOTAL SALES	2,109.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2890/0/21/06-16-2017/10

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. : 828723167439

Collection Ref. Code : 1825-43-215-5
Account ID : 8289430000-1
Customer Name : CHUA,RUPERTEDDY
Meter Number : 156848DS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,735.05 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 _____

82894300001

BC10/450.3/2890/0/21/06-16-2017/10

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556646679439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5561044976 5

Date : 06-16-2017

BC10/450.3/2911/0338534/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561044976-5

Collection Ref. Code : 5561-04-497-6

Customer Information----------

Name : VILLAMOR,FRITZ BARRIENTOS

Premise Address: M11 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY
Billing Address: M11 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1207483	Pole No	:	0338534
Serial No	:	40152099	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	138
Period From	:	05-15-2017	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:		Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 146.58
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 12.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.58
CURRENT BILL - JUNE 2017		403.94
TOTAL AMOUNT DUE		498.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 307.00

Your monthly electricity consumption chart

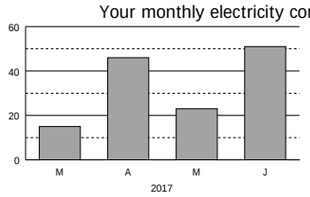

Avg Monthly Usage : 33.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.94		
Less : VAT	29.55		
Amount Net of VAT	374.39		
Less: BIR 2306	12.31		
BIR 2307	7.00	VATable Sales	348.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.03
Amount Due	355.08	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	384.63	TOTAL SALES	403.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2911/0/21/06-16-2017/10

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. : 556646679439

Collection Ref. Code : 5561-04-497-6
Account ID : 5561044976-5
Customer Name : VILLAMOR,FRITZ BARRIENTOS
Meter Number : MTR1207483
Period : May 2017

Premise Address: M11 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY
Billing Address: M11 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 498.83 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

5561044976 5

BC10/450.3/2911/0/21/06-16-2017/10

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109470911751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10929781036

Date : 06-16-2017

BC10/450.3/2911/0338534/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092978103-6

Collection Ref. Code : 1092-97-810-3

Customer Information----------

Name : VILLAMOR,FRITZ BARRIENTOS

Premise Address: M12 GOTHONG ROAD SUBANGDAKU,, MANDAUE CITY
Billing Address: M12 GOTHONG ROAD SUBANGDAKU,, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1209176	Pole No	:	0338534
Serial No	:	133485079	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	150
Period From	:	05-15-2017	Prev Rdg	:	107
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.75
CURRENT BILL - JUNE 2017		309.67
TOTAL AMOUNT DUE		707.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 305.00

Your monthly electricity consumption chart

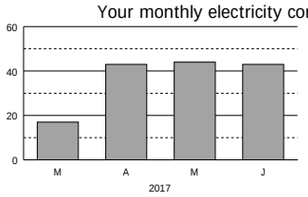

Avg Monthly Usage : 36.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.67		
Less : VAT	22.95		
Amount Net of VAT	286.72		
Less: BIR 2306	9.57		
BIR 2307	5.32	VATable Sales	264.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.80
Amount Due	271.83	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	294.78	TOTAL SALES	309.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2911/0/21/06-16-2017/10

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. : 109470911751

Collection Ref. Code : 1092-97-810-3
Account ID : 1092978103-6
Customer Name : VILLAMOR,FRITZ BARRIENTOS
Meter Number : MTR1209176
Period : May 2017

Premise Address: M12 GOTHONG ROAD SUBANGDAKU,, MANDAUE CITY
Billing Address: M12 GOTHONG ROAD SUBANGDAKU,, MANDAUE CITY

TOTAL AMOUNT DUE : 707.74 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 _____

10929781036

BC10/450.3/2911/0/21/06-16-2017/10

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830425487216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83038040305

Date : 06-16-2017

BC10/450.3/2911/0338534/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303804030-5

Collection Ref. Code : 8303-80-403-0

Customer Information----------

Name : VILLAMOR,FRITZ BARRIENTOS

Premise Address: M10 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY

Billing Address: M10 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1207360	Pole No	:	0338534
Serial No	:	40151976	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	220
Period From	:	05-15-2017	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	254	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 393.50	7.87
Sub-Total		24.17
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		225.15
CURRENT BILL - JUNE 2017		1,849.05
TOTAL AMOUNT DUE		2,242.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 10.00

Your monthly electricity consumption chart

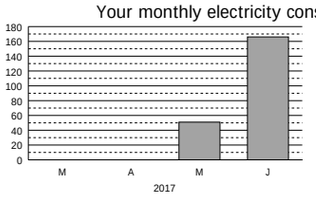

Avg Monthly Usage : 54.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.05		
Less : VAT	137.95		
Amount Net of VAT	1,711.10		
Less: BIR 2306	57.49		
BIR 2307	32.64	VATable Sales	1,623.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.20
Amount Due	1,620.97	VAT Zero Rated Sales	0.00
Add : VAT	137.95	VAT Amount	137.95
TOTAL AMOUNT DUE	1,758.92	TOTAL SALES	1,849.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2911/0/21/06-16-2017/10

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. : 830425487216

Collection Ref. Code : 8303-80-403-0

Account ID : 8303804030-5

Customer Name : VILLAMOR,FRITZ BARRIENTOS

Meter Number : MTR1207360

Period : May 2017

Premise Address: M10 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY

Billing Address: M10 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,242.52 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

83038040305

BC10/450.3/2911/0/21/06-16-2017/10

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175272182018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17501163327

Date : 06-16-2017

BC10/450.3/2911/0338534/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750116332-7

Collection Ref. Code : 1750-11-633-2

Customer Information----------

Name : VILLAMOR,FRITZ BARRIENTOS

Premise Address: M7 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY
Billing Address: M7 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1208220	Pole No	:	0338534
Serial No	:	133479204	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	261
Period From	:	05-15-2017	Prev Rdg	:	164
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 29.93
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.94
CURRENT BILL - JUNE 2017		1,034.86
TOTAL AMOUNT DUE		1,880.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 667.39

Your monthly electricity consumption chart

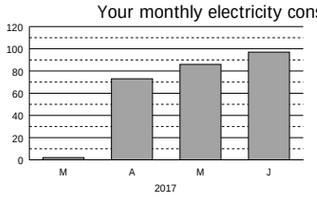

Avg Monthly Usage : 64.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.86		
Less : VAT	77.20		
Amount Net of VAT	957.66		
Less: BIR 2306	32.17		
BIR 2307	18.23	VATable Sales	906.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.74
Amount Due	907.26	VAT Zero Rated Sales	0.00
Add : VAT	77.20	VAT Amount	77.20
TOTAL AMOUNT DUE	984.46	TOTAL SALES	1,034.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2911/0/21/06-16-2017/10

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. : 175272182018

Collection Ref. Code : 1750-11-633-2
Account ID : 1750116332-7
Customer Name : VILLAMOR,FRITZ BARRIENTOS
Meter Number : MTR1208220
Period : May 2017

Premise Address: M7 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY
Billing Address: M7 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,880.57 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 _____

17501163327

BC10/450.3/2911/0/21/06-16-2017/10

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633963602191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63336136369

Date : 06-16-2017

BC10/450.3/2911/0338534/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333613636-9

Collection Ref. Code : 6333-61-363-6

Customer Information----------

Name : VILLAMOR,FRITZ BARRIENTOS

Premise Address: M8 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY
Billing Address: M8 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1208221	Pole No	:	0338534
Serial No	:	133479174	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	131
Period From	:	05-15-2017	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 150.24
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.55
CURRENT BILL - JUNE 2017		203.33
TOTAL AMOUNT DUE		741.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 200.00

Your monthly electricity consumption chart

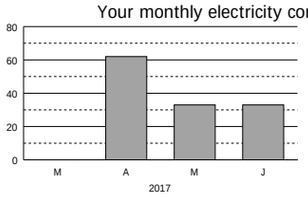

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.33		
Less : VAT	14.96		
Amount Net of VAT	188.37		
Less: BIR 2306	6.24		
BIR 2307	3.45	VATable Sales	171.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.59
Amount Due	178.68	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	193.64	TOTAL SALES	203.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2911/0/21/06-16-2017/10

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. : 633963602191

Collection Ref. Code : 6333-61-363-6
Account ID : 6333613636-9
Customer Name : VILLAMOR,FRITZ BARRIENTOS
Meter Number : MTR1208221
Period : May 2017

Premise Address: M8 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY
Billing Address: M8 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 741.93 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

63336136369

BC10/450.3/2911/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039052286335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03943300008

Date : 06-16-2017

BC10/450.3/2930/0244922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394330000-8

Collection Ref. Code : 1833-33-458-2

Customer Information----------

Name : AMORA,TEODULO C

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1211309	Pole No	:	0244922
Serial No	:	85016834	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	184
Period From	:	05-15-2017	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 718.50	14.37
Sub-Total		25.86
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		3.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.94
CURRENT BILL - JUNE 2017		1,314.79
TOTAL AMOUNT DUE		2,033.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 188.00

Your monthly electricity consumption chart

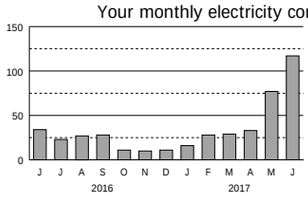

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.79		
Less : VAT	98.43		
Amount Net of VAT	1,216.36		
Less: BIR 2306	41.02		
BIR 2307	23.21	VATable Sales	1,154.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.51
Amount Due	1,152.13	VAT Zero Rated Sales	0.00
Add : VAT	98.43	VAT Amount	98.43
TOTAL AMOUNT DUE	1,250.56	TOTAL SALES	1,314.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2930/0/21/06-16-2017/10

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. : 039052286335

Collection Ref. Code : 1833-33-458-2
Account ID : 0394330000-8
Customer Name : AMORA,TEODULO C
Meter Number : MTR1211309
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,033.31 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

03943300008

BC10/450.3/2930/0/21/06-16-2017/10

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256307298005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25602300003

Date : 06-16-2017

BC10/450.3/2940/0244922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560230000-3

Collection Ref. Code : 1809-75-218-3

Customer Information----------

Name : DALUMPINES,LEA A.

Premise Address: NAWANAO WIRELESS Mandaue City
Billing Address: NAWANAO WIRELESS Mandaue City

TIN :

Metering Information----------

Meter No	:	383876GS6	Pole No	:	0244922
Serial No	:	2003133082	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10390
Period From	:	05-15-2017	Prev Rdg	:	10246
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	260	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		41.18
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		5.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		197.94
CURRENT BILL - JUNE 2017		1,627.50
TOTAL AMOUNT DUE		2,980.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,371.00

Your monthly electricity consumption chart

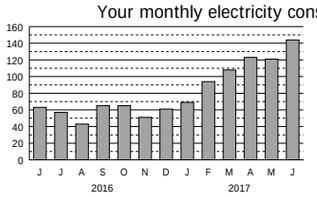

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.50		
Less : VAT	122.18		
Amount Net of VAT	1,505.32		
Less: BIR 2306	50.92		
BIR 2307	28.73	VATable Sales	1,429.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.76
Amount Due	1,425.67	VAT Zero Rated Sales	0.00
Add : VAT	122.18	VAT Amount	122.18
TOTAL AMOUNT DUE	1,547.85	TOTAL SALES	1,627.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2940/0/21/06-16-2017/10

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. : 256307298005

Collection Ref. Code : 1809-75-218-3
Account ID : 2560230000-3
Customer Name : DALUMPINES,LEA A.
Meter Number : 383876GS6
Period : May 2017

Premise Address: NAWANAO WIRELESS Mandaue City
Billing Address: NAWANAO WIRELESS Mandaue City

TOTAL AMOUNT DUE : 2,980.17 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

25602300003

BC10/450.3/2940/0/21/06-16-2017/10

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774066899099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77483300008

Date : 06-16-2017

BC10/450.3/2950/0244922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748330000-8

Collection Ref. Code : 1835-28-173-7

Customer Information----------

Name : REAMBONANZA,CORAZON M.

Premise Address: NAWANAO GOTHONG RD., SUBANGDAKU, MANDAUE CITY

Billing Address: NAWANAO GOTHONG RD., SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115330DS6	Pole No	:	0244922
Serial No	:	15548846	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32581
Period From	:	05-15-2017	Prev Rdg	:	32461
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	350	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		165.27
CURRENT BILL - JUNE 2017		1,359.17
TOTAL AMOUNT DUE		2,574.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,023.16

Your monthly electricity consumption chart

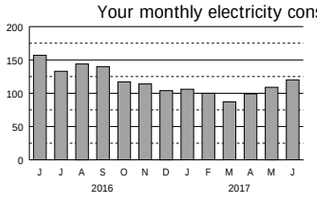

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.17		
Less : VAT	102.13		
Amount Net of VAT	1,257.04		
Less: BIR 2306	42.57		
BIR 2307	24.00	VATable Sales	1,193.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.14
Amount Due	1,190.47	VAT Zero Rated Sales	0.00
Add : VAT	102.13	VAT Amount	102.13
TOTAL AMOUNT DUE	1,292.60	TOTAL SALES	1,359.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2950/0/21/06-16-2017/10

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. : 774066899099

Collection Ref. Code : 1835-28-173-7
Account ID : 7748330000-8
Customer Name : REAMBONANZA,CORAZON M.
Meter Number : 115330DS6
Period : May 2017

Premise Address: NAWANAO GOTHONG RD., SUBANGDAKU, MANDAUE CITY
Billing Address: NAWANAO GOTHONG RD., SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,574.23 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

77483300008

BC10/450.3/2950/0/21/06-16-2017/10

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393328288191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39373300001

Date : 06-16-2017

BC10/450.3/2970/0244922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937330000-1

Collection Ref. Code : 1833-91-293-4

Customer Information----------

Name : MINOZA,ROLANDO N

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210273WS6	Pole No	:	0244922
Serial No	:	48920707	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36538
Period From	:	05-15-2017	Prev Rdg	:	36166
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	250	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,434.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,062.67
Transmission Charge	0.3752/kWh	139.57
System Loss Charge	0.8255/kWh	307.09
Sub-Total		2,509.33
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,434.00	68.68
Sub-Total		105.20
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		147.40
Transmission		3.28
System Loss		20.70
Distribution		128.33
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		510.17
CURRENT BILL - JUNE 2017		4,194.10
TOTAL AMOUNT DUE		7,628.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,591.00

Your monthly electricity consumption chart

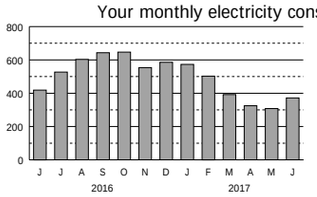

Avg Monthly Usage : 496.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.10		
Less : VAT	314.54		
Amount Net of VAT	3,879.56		
Less: BIR 2306	131.06		
BIR 2307	74.05	VATable Sales	3,683.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.63
Amount Due	3,674.45	VAT Zero Rated Sales	0.00
Add : VAT	314.54	VAT Amount	314.54
TOTAL AMOUNT DUE	3,988.99	TOTAL SALES	4,194.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2970/0/21/06-16-2017/10

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. : 393328288191

Collection Ref. Code : 1833-91-293-4
Account ID : 3937330000-1
Customer Name : MINOZA,ROLANDO N
Meter Number : 210273WS6
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 7,628.24 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

39373300001

BC10/450.3/2970/0/21/06-16-2017/10

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474245181750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47483300001

Date : 06-16-2017

BC10/450.3/3020/0244922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748330000-1

Collection Ref. Code : 1835-27-548-6

Customer Information----------

Name : BANI,MONICA G.

Premise Address: SUBANGDAKU, MADNAUE CITY
Billing Address: SUBANGDAKU, MADNAUE CITY

TIN :

Metering Information----------

Meter No	:	114474DS6	Pole No	:	0244922
Serial No	:	28010418	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21380
Period From	:	05-15-2017	Prev Rdg	:	21245
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	715	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,851.50	57.03
Sub-Total		70.28
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.56
CURRENT BILL - JUNE 2017		1,561.75
TOTAL AMOUNT DUE		3,035.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,378.19

Your monthly electricity consumption chart

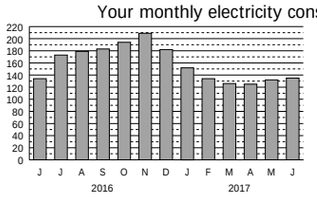

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.75		
Less : VAT	118.39		
Amount Net of VAT	1,443.36		
Less: BIR 2306	49.32		
BIR 2307	27.58	VATable Sales	1,372.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.17
Amount Due	1,366.46	VAT Zero Rated Sales	0.00
Add : VAT	118.39	VAT Amount	118.39
TOTAL AMOUNT DUE	1,484.85	TOTAL SALES	1,561.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3020/0/21/06-16-2017/10

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. : 474245181750

Collection Ref. Code : 1835-27-548-6
Account ID : 4748330000-1
Customer Name : BANI,MONICA G.
Meter Number : 114474DS6
Period : May 2017

Premise Address: SUBANGDAKU, MADNAUE CITY
Billing Address: SUBANGDAKU, MADNAUE CITY

TOTAL AMOUNT DUE : 3,035.13 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

47483300001

BC10/450.3/3020/0/21/06-16-2017/10

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251415329621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25153300006

Date : 06-16-2017

BC10/450.3/3030/0244922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515330000-6

Collection Ref. Code : 1833-43-617-2

Customer Information----------

Name : SAGAYNO,ROSALINDA D

Premise Address: GOTHONG RD SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG RD SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204451WS6	Pole No	:	0244922
Serial No	:	49421409	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5213
Period From	:	05-15-2017	Prev Rdg	:	5186
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
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 264.39	- 171.85
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 169.53
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.47
CURRENT BILL - JUNE 2017		116.33
TOTAL AMOUNT DUE		232.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 217.28

Your monthly electricity consumption chart

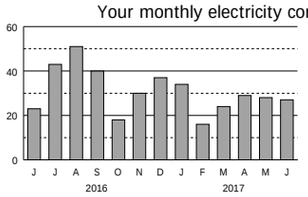

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.33		
Less : VAT	8.13		
Amount Net of VAT	108.20		
Less: BIR 2306	3.38		
BIR 2307	1.91	VATable Sales	94.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.34
Amount Due	102.91	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	111.04	TOTAL SALES	116.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3030/0/21/06-16-2017/10

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. : 251415329621

Collection Ref. Code : 1833-43-617-2
Account ID : 2515330000-6
Customer Name : SAGAYNO,ROSALINDA D
Meter Number : 204451WS6
Period : May 2017

Premise Address: GOTHONG RD SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG RD SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 232.49 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

25153300006

BC10/450.3/3030/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340937627738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34014300007

Date : 06-16-2017

BC10/450.3/3070/1113714/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401430000-7

Collection Ref. Code : 1837-29-452-6

Customer Information----------

Name : PERINO,URBANO A

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161249WS6	Pole No	:	1113714
Serial No	:	47802191	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	66096
Period From	:	05-15-2017	Prev Rdg	:	65895
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	1410	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
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	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		60.59
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		276.40
CURRENT BILL - JUNE 2017		2,272.96
TOTAL AMOUNT DUE		4,316.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,075.00

Your monthly electricity consumption chart

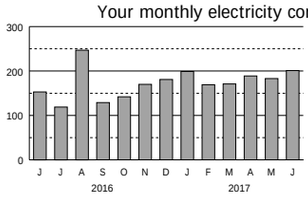

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.96		
Less : VAT	170.67		
Amount Net of VAT	2,102.29		
Less: BIR 2306	71.11		
BIR 2307	40.13	VATable Sales	1,996.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.73
Amount Due	1,991.05	VAT Zero Rated Sales	0.00
Add : VAT	170.67	VAT Amount	170.67
TOTAL AMOUNT DUE	2,161.72	TOTAL SALES	2,272.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3070/0/21/06-16-2017/10

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. : 340937627738

Collection Ref. Code : 1837-29-452-6
Account ID : 3401430000-7
Customer Name : PERINO,URBANO A
Meter Number : 161249WS6
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 4,316.18 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

34014300007

BC10/450.3/3070/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522562275173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52264300006

Date : 06-16-2017

BC10/450.3/3100/0244901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226430000-6

Collection Ref. Code : 1823-75-125-3

Customer Information----------

Name : COLINA,FRANCISCO

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208844WS6	Pole No	:	0244901
Serial No	:	48678586	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30358
Period From	:	05-15-2017	Prev Rdg	:	30264
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	120	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 30.54
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.85
CURRENT BILL - JUNE 2017		1,001.36
TOTAL AMOUNT DUE		1,744.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 422.00

Your monthly electricity consumption chart

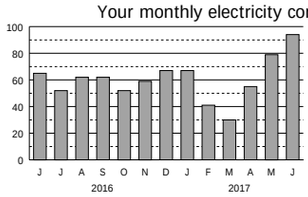

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.36		
Less : VAT	74.67		
Amount Net of VAT	926.69		
Less: BIR 2306	31.12		
BIR 2307	17.64	VATable Sales	877.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.18
Amount Due	877.93	VAT Zero Rated Sales	0.00
Add : VAT	74.67	VAT Amount	74.67
TOTAL AMOUNT DUE	952.60	TOTAL SALES	1,001.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3100/0/21/06-16-2017/10

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. : 522562275173

Collection Ref. Code : 1823-75-125-3
Account ID : 5226430000-6
Customer Name : COLINA,FRANCISCO
Meter Number : 208844WS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,744.14 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

52264300006

BC10/450.3/3100/0/21/06-16-2017/10

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883670779270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88383300006

Date : 06-16-2017

BC10/450.3/3140/0244901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838330000-6

Collection Ref. Code : 1829-36-539-8

Customer Information----------

Name : ALVARADO,ISABEL G

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	002432 EFS6	Pole No	:	0244901
Serial No	:	94720802	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8466
Period From	:	05-15-2017	Prev Rdg	:	8236
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
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	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		70.09
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		9.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		316.29
CURRENT BILL - JUNE 2017		2,600.95
TOTAL AMOUNT DUE		4,976.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,280.00

Your monthly electricity consumption chart

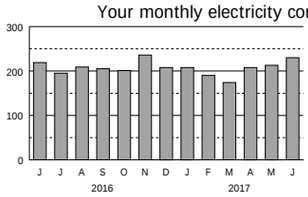

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.95		
Less : VAT	195.30		
Amount Net of VAT	2,405.65		
Less: BIR 2306	81.38		
BIR 2307	45.92	VATable Sales	2,284.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.99
Amount Due	2,278.35	VAT Zero Rated Sales	0.00
Add : VAT	195.30	VAT Amount	195.30
TOTAL AMOUNT DUE	2,473.65	TOTAL SALES	2,600.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3140/0/21/06-16-2017/10

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. : 883670779270

Collection Ref. Code : 1829-36-539-8
Account ID : 8838330000-6
Customer Name : ALVARADO,ISABEL G
Meter Number : 002432 EFS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 4,976.27 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

88383300006

BC10/450.3/3140/0/21/06-16-2017/10

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787863771060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78743300002

Date : 06-16-2017

BC10/450.3/3150/0244880/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874330000-2

Collection Ref. Code : 1841-96-518-9

Customer Information----------

Name : DEGAMON,NILDA C

Premise Address: GOTHONG ROAD SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG ROAD SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187435DS6	Pole No	:	0244880
Serial No	:	11375062	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22123
Period From	:	05-15-2017	Prev Rdg	:	21831
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	128	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,723.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,723.50	114.47
Sub-Total		143.14
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		408.18
CURRENT BILL - JUNE 2017		3,361.52
TOTAL AMOUNT DUE		9,084.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 2,226.39

Your monthly electricity consumption chart

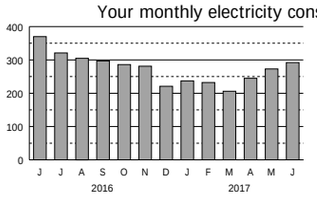

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.52		
Less : VAT	254.29		
Amount Net of VAT	3,107.23		
Less: BIR 2306	105.96		
BIR 2307	59.36	VATable Sales	2,953.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.89
Amount Due	2,941.91	VAT Zero Rated Sales	0.00
Add : VAT	254.29	VAT Amount	254.29
TOTAL AMOUNT DUE	3,196.20	TOTAL SALES	3,361.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3150/0/21/06-16-2017/10

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. : 787863771060

Collection Ref. Code : 1841-96-518-9
Account ID : 7874330000-2
Customer Name : DEGAMON,NILDA C
Meter Number : 187435DS6
Period : Apr 2017 to May 2017

Premise Address: GOTHONG ROAD SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG ROAD SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,084.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78743300002

BC10/450.3/3150/0/21/06-16-2017/10

395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083249615269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08373300006

Date : 06-16-2017

BC10/450.3/3160/0244901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837330000-6

Collection Ref. Code : 1833-90-185-1

Customer Information----------

Name : COLINA,FRANCISCO P

Premise Address: H CORTES ST., MANDAUE CITY
Billing Address: H CORTES ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204263WS6	Pole No	:	0244901
Serial No	:	48034193	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33073
Period From	:	05-15-2017	Prev Rdg	:	32892
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	300	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
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	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		44.78
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		247.75
CURRENT BILL - JUNE 2017		2,036.37
TOTAL AMOUNT DUE		3,386.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,251.00

Your monthly electricity consumption chart

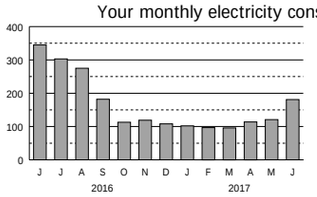

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.37		
Less : VAT	152.58		
Amount Net of VAT	1,883.79		
Less: BIR 2306	63.58		
BIR 2307	35.95	VATable Sales	1,788.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.17
Amount Due	1,784.26	VAT Zero Rated Sales	0.00
Add : VAT	152.58	VAT Amount	152.58
TOTAL AMOUNT DUE	1,936.84	TOTAL SALES	2,036.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3160/0/21/06-16-2017/10

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. : 083249615269

Collection Ref. Code : 1833-90-185-1
Account ID : 0837330000-6
Customer Name : COLINA,FRANCISCO P
Meter Number : 204263WS6
Period : May 2017

Premise Address: H CORTES ST., MANDAUE CITY
Billing Address: H CORTES ST., MANDAUE CITY

TOTAL AMOUNT DUE : 3,386.97 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

08373300006

BC10/450.3/3160/0/21/06-16-2017/10

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216725472601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21625300005

Date : 06-16-2017

BC10/450.3/3250/0244845/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162530000-5

Collection Ref. Code : 1833-28-623-5

Customer Information----------

Name : COLINA,EULOGIO R

Premise Address: WIRELESS, MANDAUE CITY
Billing Address: WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454463GS6	Pole No	:	0244845
Serial No	:	53364911	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5952
Period From	:	05-15-2017	Prev Rdg	:	5830
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		4.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.88
CURRENT BILL - JUNE 2017		1,380.36
TOTAL AMOUNT DUE		2,554.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,124.00

Your monthly electricity consumption chart

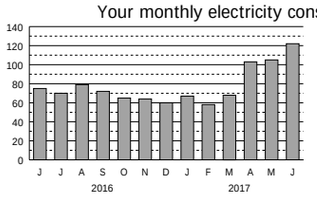

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.36		
Less : VAT	103.69		
Amount Net of VAT	1,276.67		
Less: BIR 2306	43.22		
BIR 2307	24.37	VATable Sales	1,212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.19
Amount Due	1,209.08	VAT Zero Rated Sales	0.00
Add : VAT	103.69	VAT Amount	103.69
TOTAL AMOUNT DUE	1,312.77	TOTAL SALES	1,380.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3250/0/21/06-16-2017/10

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. : 216725472601

Collection Ref. Code : 1833-28-623-5
Account ID : 2162530000-5
Customer Name : COLINA,EULOGIO R
Meter Number : 454463GS6
Period : May 2017

Premise Address: WIRELESS, MANDAUE CITY
Billing Address: WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 2,554.05 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

21625300005

BC10/450.3/3250/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161327215143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16171300003

Date : 06-16-2017

BC10/450.3/3260/0244845/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617130000-3

Collection Ref. Code : 1815-93-731-9

Customer Information----------

Name : LIMJOCO,MELITON

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206728WS6	Pole No	:	0244845
Serial No	:	46014311	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7302
Period From	:	05-15-2017	Prev Rdg	:	7222
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 103.45
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.54
CURRENT BILL - JUNE 2017		768.63
TOTAL AMOUNT DUE		1,397.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 690.00

Your monthly electricity consumption chart

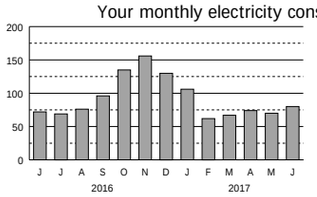

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.63		
Less : VAT	57.08		
Amount Net of VAT	711.55		
Less: BIR 2306	23.78		
BIR 2307	13.47	VATable Sales	670.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.46
Amount Due	674.30	VAT Zero Rated Sales	0.00
Add : VAT	57.08	VAT Amount	57.08
TOTAL AMOUNT DUE	731.38	TOTAL SALES	768.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3260/0/21/06-16-2017/10

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. : 161327215143

Collection Ref. Code : 1815-93-731-9
Account ID : 1617130000-3
Customer Name : LIMJOCO,MELITON
Meter Number : 206728WS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,397.80 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

16171300003

BC10/450.3/3260/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524141192301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52483300001

Date : 06-16-2017

BC10/450.3/3330/0244852/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248330000-1

Collection Ref. Code : 1829-39-635-8

Customer Information----------

Name : ORTIZ,ROSALINDA G

Premise Address: H CORTES ST WIRELESS MANDAUE CITY
Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208850WS6	Pole No	:	0244852
Serial No	:	42477106	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	80133
Period From	:	05-15-2017	Prev Rdg	:	79096
No of Days	:	31	Diff Rdg	:	1037
Avg kWh/day	:	33.45	Registered	:	1037
Conn Load	:	150	Billed kWh	:	1037

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,356.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,749.96
Transmission Charge	0.3752/kWh	389.08
System Loss Charge	0.8255/kWh	856.04
Sub-Total		6,995.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,815.37
Supply Charge	0.4118/kWh	427.04
Metering Charge	0.6989/kWh	724.76
	5.00/month	5.00
Sub-Total		2,972.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	101.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 17,317.00	346.34
Sub-Total		448.15
Government Charges		
Franchise Tax - Local		52.08
Value Added Tax		
Generation		410.87
Transmission		9.14
System Loss		57.69
Distribution		356.66
Others		60.03
Universal Charge		
Missionary Electrification	0.1561/kWh	161.87
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.59
Sub-Total		1,440.49
CURRENT BILL - JUNE 2017		11,855.89
TOTAL AMOUNT DUE		21,212.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 7,960.00

Your monthly electricity consumption chart

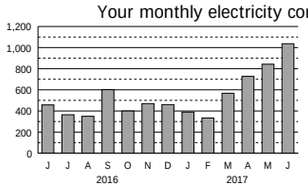

Avg Monthly Usage : 538.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,855.89		
Less : VAT	894.39		
Amount Net of VAT	10,961.50		
Less: BIR 2306	372.67		
BIR 2307	209.35	VATable Sales	10,415.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	546.10
Amount Due	10,379.48	VAT Zero Rated Sales	0.00
Add : VAT	894.39	VAT Amount	894.39
TOTAL AMOUNT DUE	11,273.87	TOTAL SALES	11,855.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3330/0/21/06-16-2017/10

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. : 524141192301

Collection Ref. Code : 1829-39-635-8
Account ID : 5248330000-1
Customer Name : ORTIZ,ROSALINDA G
Meter Number : 208850WS6
Period : May 2017

Premise Address: H CORTES ST WIRELESS MANDAUE CITY
Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 21,212.84 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

52483300001

BC10/450.3/3330/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802903509564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80264300007

Date : 06-16-2017

BC10/450.3/3340/0244852/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026430000-7

Collection Ref. Code : 1823-74-068-5

Customer Information----------

Name : GOMEZ,FLORENTINO

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383580GS6	Pole No	:	0244852
Serial No	:	2003141419	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	56355
Period From	:	05-15-2017	Prev Rdg	:	55966
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	100	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,441.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,156.93
Transmission Charge	0.3752/kWh	145.95
System Loss Charge	0.8255/kWh	321.12
Sub-Total		2,624.00
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,441.50	88.83
Sub-Total		127.02
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		154.13
Transmission		3.43
System Loss		21.64
Distribution		134.16
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		535.58
CURRENT BILL - JUNE 2017		4,404.64
TOTAL AMOUNT DUE		8,846.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,619.00

Your monthly electricity consumption chart

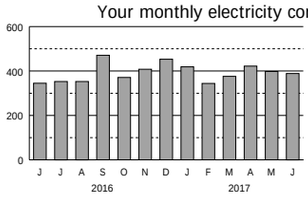

Avg Monthly Usage : 392.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.64		
Less : VAT	330.92		
Amount Net of VAT	4,073.72		
Less: BIR 2306	137.89		
BIR 2307	77.77	VATable Sales	3,869.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.66
Amount Due	3,858.06	VAT Zero Rated Sales	0.00
Add : VAT	330.92	VAT Amount	330.92
TOTAL AMOUNT DUE	4,188.98	TOTAL SALES	4,404.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3340/0/21/06-16-2017/10

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. : 802903509564

Collection Ref. Code : 1823-74-068-5
Account ID : 8026430000-7
Customer Name : GOMEZ,FLORENTINO
Meter Number : 383580GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,846.17 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

80264300007

BC10/450.3/3340/0/21/06-16-2017/10

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082756715895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08204269594

Date : 06-16-2017

BC10/485.1/20/0638782/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820426959-4

Collection Ref. Code : 1861-95-695-9

Customer Information----------

Name : YU,DICK ROBERTSON GO

Premise Address: 855SQM.DUMLOG TALISAY

Billing Address: 855SQM.DUMLOG TALISAY

TIN : 252-934-717-000

Metering Information----------

Meter No	:	MTR1205866	Pole No	:	0638782
Serial No	:	40119628	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	465
Period From	:	05-15-2017	Prev Rdg	:	257
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	1608	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
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	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		54.22
Government Charges		
Franchise Tax - Local		11.73
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		8.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		287.98
CURRENT BILL - JUNE 2017		2,345.40
TOTAL AMOUNT DUE		4,035.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 722.00

Your monthly electricity consumption chart

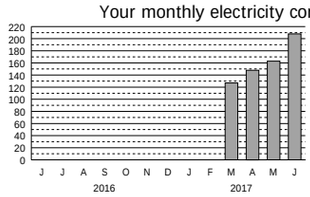

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.40		
Less : VAT	175.90		
Amount Net of VAT	2,169.50		
Less: BIR 2306	73.29		
BIR 2307	41.41	VATable Sales	2,057.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.08
Amount Due	2,054.80	VAT Zero Rated Sales	0.00
Add : VAT	175.90	VAT Amount	175.90
TOTAL AMOUNT DUE	2,230.70	TOTAL SALES	2,345.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/20/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082756715895

Collection Ref. Code : 1861-95-695-9

Account ID : 0820426959-4

Customer Name : YU,DICK ROBERTSON GO

Meter Number : MTR1205866

Period : May 2017

Premise Address: 855SQM.DUMLOG TALISAY

Billing Address: 855SQM.DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,035.59 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 _____

08204269594

BC10/485.1/20/0/31/06-16-2017/101

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152508428179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15272100007

Date : 06-16-2017

BC10/485.1/50/0638796/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527210000-7

Collection Ref. Code : 1829-80-521-5

Customer Information----------

Name : GLORIAN,JOSE CONNIE N

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	428676GS6	Pole No	:	0638796
Serial No	:	53700733	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38870
Period From	:	05-15-2017	Prev Rdg	:	38347
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	1850	Billed kWh	:	523

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,425.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,899.93
Transmission Charge	0.3752/kWh	196.23
System Loss Charge	0.8255/kWh	431.74
Sub-Total		3,527.90
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,425.00	108.50
Sub-Total		159.84
Government Charges		
Franchise Tax - Local		29.58
LFT Differential	0.0061/kWh	3.19
Value Added Tax		
Generation		207.22
Transmission		4.61
System Loss		29.09
Distribution		180.17
Others		23.11
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		726.13
CURRENT BILL - JUNE 2017		5,915.32
TOTAL AMOUNT DUE		11,340.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,427.00

Your monthly electricity consumption chart

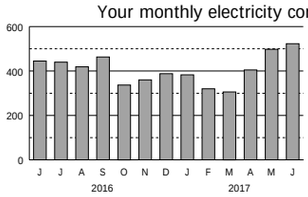

Avg Monthly Usage : 406.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,915.32		
Less : VAT	444.20		
Amount Net of VAT	5,471.12		
Less: BIR 2306	185.09		
BIR 2307	104.44	VATable Sales	5,189.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.93
Amount Due	5,181.59	VAT Zero Rated Sales	0.00
Add : VAT	444.20	VAT Amount	444.20
TOTAL AMOUNT DUE	5,625.79	TOTAL SALES	5,915.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/50/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152508428179

Collection Ref. Code : 1829-80-521-5
Account ID : 1527210000-7
Customer Name : GLORIAN,JOSE CONNIE N
Meter Number : 428676GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 11,340.53 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

15272100007

BC10/485.1/50/0/31/06-16-2017/101

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781814704087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78191100003

Date : 06-16-2017

BC10/485.1/70/0638796/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819110000-3

Collection Ref. Code : 1835-52-962-3

Customer Information----------

Name : BASCON,JASMIN E

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	377756GS6	Pole No	:	0638796
Serial No	:	2003139476	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36072
Period From	:	05-15-2017	Prev Rdg	:	35882
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	480	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
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	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		56.85
Government Charges		
Franchise Tax - Local		10.76
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		264.06
CURRENT BILL - JUNE 2017		2,151.20
TOTAL AMOUNT DUE		4,061.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 5,138.08

Your monthly electricity consumption chart

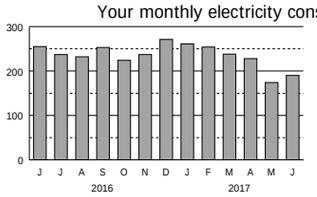

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.20		
Less : VAT	161.62		
Amount Net of VAT	1,989.58		
Less: BIR 2306	67.34		
BIR 2307	37.98	VATable Sales	1,887.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.44
Amount Due	1,884.26	VAT Zero Rated Sales	0.00
Add : VAT	161.62	VAT Amount	161.62
TOTAL AMOUNT DUE	2,045.88	TOTAL SALES	2,151.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/70/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781814704087

Collection Ref. Code : 1835-52-962-3

Account ID : 7819110000-3

Customer Name : BASCON,JASMIN E

Meter Number : 377756GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,061.21

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

78191100003

BC10/485.1/70/0/31/06-16-2017/101

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541218158332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54172100007

Date : 06-16-2017

BC10/485.1/80/0638796/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417210000-7

Collection Ref. Code : 1829-74-077-6

Customer Information----------

Name : BASCON,WILFREDO E

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	377741GS6	Pole No	:	0638796
Serial No	:	2003140228	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	93161
Period From	:	05-15-2017	Prev Rdg	:	92668
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	250	Billed kWh	:	493

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,297.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,733.59
Transmission Charge	0.3752/kWh	184.97
System Loss Charge	0.8255/kWh	406.97
Sub-Total		3,325.53
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,297.50	105.95
Sub-Total		154.34
Government Charges		
Franchise Tax - Local		27.90
LFT Differential	0.0061/kWh	3.01
Value Added Tax		
Generation		195.33
Transmission		4.34
System Loss		27.43
Distribution		169.88
Others		22.23
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		684.98
CURRENT BILL - JUNE 2017		5,580.48
TOTAL AMOUNT DUE		10,878.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,580.00

Your monthly electricity consumption chart

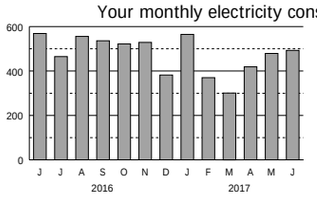

Avg Monthly Usage : 475.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,580.48		
Less : VAT	419.21		
Amount Net of VAT	5,161.27		
Less: BIR 2306	174.69		
BIR 2307	98.53	VATable Sales	4,895.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.77
Amount Due	4,888.05	VAT Zero Rated Sales	0.00
Add : VAT	419.21	VAT Amount	419.21
TOTAL AMOUNT DUE	5,307.26	TOTAL SALES	5,580.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/80/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541218158332

Collection Ref. Code : 1829-74-077-6

Account ID : 5417210000-7

Customer Name : BASCON,WILFREDO E

Meter Number : 377741GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 10,878.08

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

54172100007

BC10/485.1/80/0/31/06-16-2017/101

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771718403002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77162100000

Date : 06-16-2017

BC10/485.1/90/0638796/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716210000-0

Collection Ref. Code : 1843-33-968-4

Customer Information----------

Name : CHU,VICENTE REX T

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	533493 GS6	Pole No	:	0638796
Serial No	:	57457902	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8366
Period From	:	05-15-2017	Prev Rdg	:	8178
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
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	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		10.57
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		6.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		259.67
CURRENT BILL - JUNE 2017		2,114.44
TOTAL AMOUNT DUE		3,377.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,565.00

Your monthly electricity consumption chart

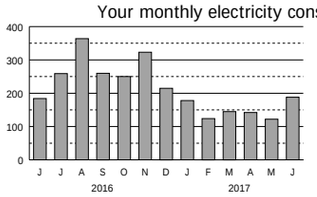

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.44		
Less : VAT	158.40		
Amount Net of VAT	1,956.04		
Less: BIR 2306	66.00		
BIR 2307	37.33	VATable Sales	1,854.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.27
Amount Due	1,852.71	VAT Zero Rated Sales	0.00
Add : VAT	158.40	VAT Amount	158.40
TOTAL AMOUNT DUE	2,011.11	TOTAL SALES	2,114.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/90/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771718403002

Collection Ref. Code : 1843-33-968-4
Account ID : 7716210000-0
Customer Name : CHU,VICENTE REX T
Meter Number : 533493 GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,377.07 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

77162100000

BC10/485.1/90/0/31/06-16-2017/101

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040092515488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04098269238

Date : 06-16-2017

BC10/485.1/100/0638803/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409826923-8

Collection Ref. Code : 1853-29-329-6

Customer Information----------

Name : FELICIA,MARILYN TALIPAN

Premise Address: ZONE 2 RIVERSIDE DUMLOG, TALISAY
Billing Address: ZONE 2 RIVERSIDE DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133494	Pole No	:	0638803
Serial No	:	40076350	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2023
Period From	:	05-15-2017	Prev Rdg	:	1817
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	254	Billed kWh	:	206

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,874.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.7002/kWh	144.24
System Loss Charge	0.812/kWh	167.27
Sub-Total		1,453.74
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	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		57.72
Government Charges		
Franchise Tax - Local		12.00
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.62
Transmission		3.29
System Loss		10.85
Distribution		71.33
Others		8.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		287.01
CURRENT BILL - JUNE 2017		2,392.89
TOTAL AMOUNT DUE		4,267.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,241.00

Your monthly electricity consumption chart

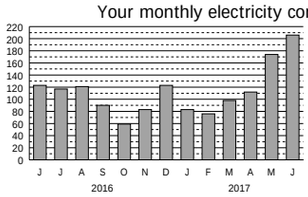

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.89		
Less : VAT	175.61		
Amount Net of VAT	2,217.28		
Less: BIR 2306	73.20		
BIR 2307	42.38	VATable Sales	2,105.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.40
Amount Due	2,101.70	VAT Zero Rated Sales	0.00
Add : VAT	175.61	VAT Amount	175.61
TOTAL AMOUNT DUE	2,277.31	TOTAL SALES	2,392.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/100/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040092515488

Collection Ref. Code : 1853-29-329-6
Account ID : 0409826923-8
Customer Name : FELICIA,MARILYN TALIPAN
Meter Number : MTR1133494
Period : May 2017

Premise Address: ZONE 2 RIVERSIDE DUMLOG, TALISAY
Billing Address: ZONE 2 RIVERSIDE DUMLOG, TALISAY

TOTAL AMOUNT DUE : 4,267.64 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

04098269238

BC10/485.1/100/0/31/06-16-2017/101

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584698580632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58473937389

Date : 06-16-2017

BC10/485.1/130/0638866/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847393738-9

Collection Ref. Code : 1853-42-254-1

Customer Information----------

Name : MOTHER OF PERPETUAL HELP CHAPEL

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	397380 GS6	Pole No	:	0638866
Serial No	:	48661979	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6395
Period From	:	05-15-2017	Prev Rdg	:	6269
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	280	Billed kWh	:	126

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,450.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.7002/kWh	88.23
System Loss Charge	0.812/kWh	102.31
Sub-Total		889.18
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	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		41.38
Government Charges		
Franchise Tax - Local		7.39
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.93
Transmission		2.01
System Loss		6.65
Distribution		43.86
Others		5.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		176.57
CURRENT BILL - JUNE 2017		1,472.66
TOTAL AMOUNT DUE		2,923.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,283.00

Your monthly electricity consumption chart

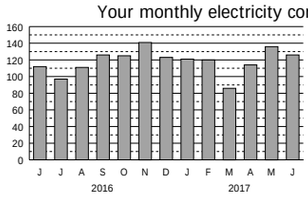

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.66		
Less : VAT	108.39		
Amount Net of VAT	1,364.27		
Less: BIR 2306	45.19		
BIR 2307	26.09	VATable Sales	1,296.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.18
Amount Due	1,292.99	VAT Zero Rated Sales	0.00
Add : VAT	108.39	VAT Amount	108.39
TOTAL AMOUNT DUE	1,401.38	TOTAL SALES	1,472.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/130/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584698580632

Collection Ref. Code : 1853-42-254-1

Account ID : 5847393738-9

Customer Name : MOTHER OF PERPETUAL HELP CHAPEL

Meter Number : 397380 GS6

Period : May 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 2,923.23

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

58473937389

BC10/485.1/130/0/31/06-16-2017/101

407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963925991928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96346578253

Date : 06-16-2017

BC10/485.1/154/0638824/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634657825-3

Collection Ref. Code : 1863-38-962-8

Customer Information----------

Name : PEPANIA,ROLANDO QUIAO

Premise Address: ISLA PUWA DUMLOG, TALISAY CITY
Billing Address: ISLA PUWA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127854	Pole No	:	0638824
Serial No	:	40094015	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3415
Period From	:	05-15-2017	Prev Rdg	:	3304
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	225	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 929.00	18.58
Sub-Total		29.48
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.04
CURRENT BILL - JUNE 2017(ESTIMATE)		1,254.88
TOTAL AMOUNT DUE		2,183.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,128.00

Your monthly electricity consumption chart

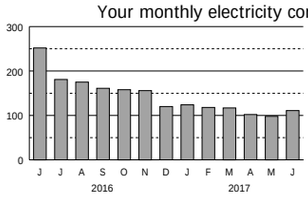

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.88		
Less : VAT	94.21		
Amount Net of VAT	1,160.67		
Less: BIR 2306	39.25		
BIR 2307	22.16	VATable Sales	1,100.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	1,099.26	VAT Zero Rated Sales	0.00
Add : VAT	94.21	VAT Amount	94.21
TOTAL AMOUNT DUE	1,193.47	TOTAL SALES	1,254.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/154/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963925991928

Collection Ref. Code : 1863-38-962-8
Account ID : 9634657825-3
Customer Name : PEPANIA,ROLANDO QUIAO
Meter Number : MTR1127854
Period : May 2017

Premise Address: ISLA PUWA DUMLOG, TALISAY CITY
Billing Address: ISLA PUWA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,183.98 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

96346578253

BC10/485.1/154/0/31/06-16-2017/101

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247334055407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24717711147

Date : 06-16-2017

BC10/485.1/155/0638824/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471771114-7

Collection Ref. Code : 1859-62-356-5

Customer Information----------

Name : BALDADO,RINA TUGDANG

Premise Address: UPPER RIVERSIDE DUMLOG, TALISAY

Billing Address: UPPER RIVERSIDE DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016030	Pole No	:	0638824
Serial No	:	121517700	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1850
Period From	:	05-15-2017	Prev Rdg	:	1795
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	225	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 155.84
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.83
CURRENT BILL - JUNE 2017		438.36
TOTAL AMOUNT DUE		646.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 285.00

Your monthly electricity consumption chart

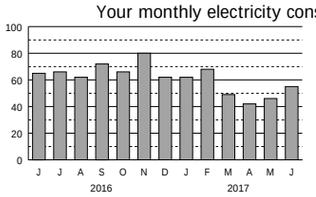

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.36		
Less : VAT	32.13		
Amount Net of VAT	406.23		
Less: BIR 2306	13.39		
BIR 2307	7.60	VATable Sales	377.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	385.24	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	417.37	TOTAL SALES	438.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/155/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247334055407

Collection Ref. Code : 1859-62-356-5

Account ID : 2471771114-7

Customer Name : BALDADO,RINA TUGDANG

Meter Number : MTR1016030

Period : May 2017

Premise Address: UPPER RIVERSIDE DUMLOG, TALISAY

Billing Address: UPPER RIVERSIDE DUMLOG, TALISAY

TOTAL AMOUNT DUE : 646.66 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

24717711147

BC10/485.1/155/0/31/06-16-2017/101

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511631234607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5118445491

Date : 06-16-2017

BC10/485.1/160/0638824/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118844549-1

Collection Ref. Code : 1853-17-344-4

Customer Information----------

Name : BARON,TEODORICO BARENGUIAN

Premise Address: ZONE 2 DUMLOG

Billing Address: ZONE 2 DUMLOG

TIN :

Metering Information----------

Meter No	:	471092 GS6	Pole No	:	0638824
Serial No	:	78635138	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7076
Period From	:	05-15-2017	Prev Rdg	:	6887
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
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	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		54.13
Government Charges		
Franchise Tax - Local		10.69
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		7.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		262.37
CURRENT BILL - JUNE 2017		2,137.18
TOTAL AMOUNT DUE		3,916.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,303.00

Your monthly electricity consumption chart

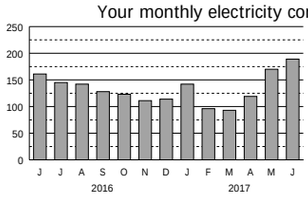

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.18		
Less : VAT	160.49		
Amount Net of VAT	1,976.69		
Less: BIR 2306	66.88		
BIR 2307	37.73	VATable Sales	1,874.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.88
Amount Due	1,872.08	VAT Zero Rated Sales	0.00
Add : VAT	160.49	VAT Amount	160.49
TOTAL AMOUNT DUE	2,032.57	TOTAL SALES	2,137.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/160/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511631234607

Collection Ref. Code : 1853-17-344-4

Account ID : 5118844549-1

Customer Name : BARON,TEODORICO BARENGUIAN

Meter Number : 471092 GS6

Period : May 2017

Premise Address: ZONE 2 DUMLOG

Billing Address: ZONE 2 DUMLOG

TOTAL AMOUNT DUE : 3,916.28

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

5118445491

BC10/485.1/160/0/31/06-16-2017/101

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817902421607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81737288316

Date : 06-16-2017

BC10/485.1/179/0638824/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173728831-6

Collection Ref. Code : 1863-95-710-3

Customer Information----------

Name : MANAYAGA,ELMER JR. TORBISO

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154941	Pole No	:	0638824
Serial No	:	133484067	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	910
Period From	:	05-15-2017	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		- 52.75
Government Charges		
Franchise Tax - Local		4.44
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 2.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.89
CURRENT BILL - JUNE 2017		891.32
TOTAL AMOUNT DUE		2,409.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 611.00

Your monthly electricity consumption chart

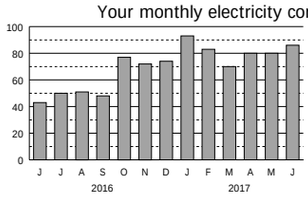

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.32		
Less : VAT	66.95		
Amount Net of VAT	824.37		
Less: BIR 2306	27.89		
BIR 2307	15.67	VATable Sales	778.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.94
Amount Due	780.81	VAT Zero Rated Sales	0.00
Add : VAT	66.95	VAT Amount	66.95
TOTAL AMOUNT DUE	847.76	TOTAL SALES	891.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/179/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817902421607

Collection Ref. Code : 1863-95-710-3

Account ID : 8173728831-6

Customer Name : MANAYAGA,ELMER JR. TORBISO

Meter Number : MTR1154941

Period : Apr 2017 to May 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 2,409.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81737288316

BC10/485.1/179/0/31/06-16-2017/101

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959737816276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95962100004

Date : 06-16-2017

BC10/485.1/180/0638824/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596210000-4

Collection Ref. Code : 1839-57-323-6

Customer Information----------

Name : AMORES,FELY T

Premise Address: ZONE 2 DUMLOG TALISAY

Billing Address: ZONE 2 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	422811GS6	Pole No	:	0638824
Serial No	:	2003211093	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18489
Period From	:	05-15-2017	Prev Rdg	:	18325
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	1120	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
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	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		9.28
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		6.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		227.77
CURRENT BILL - JUNE 2017		1,855.31
TOTAL AMOUNT DUE		3,401.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,577.00

Your monthly electricity consumption chart

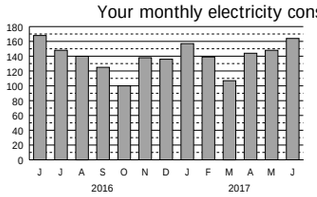

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.31		
Less : VAT	139.36		
Amount Net of VAT	1,715.95		
Less: BIR 2306	58.07		
BIR 2307	32.76	VATable Sales	1,627.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.41
Amount Due	1,625.12	VAT Zero Rated Sales	0.00
Add : VAT	139.36	VAT Amount	139.36
TOTAL AMOUNT DUE	1,764.48	TOTAL SALES	1,855.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/180/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959737816276

Collection Ref. Code : 1839-57-323-6

Account ID : 9596210000-4

Customer Name : AMORES,FELY T

Meter Number : 422811GS6

Period : May 2017

Premise Address: ZONE 2 DUMLOG TALISAY

Billing Address: ZONE 2 DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,401.09

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

95962100004

BC10/485.1/180/0/31/06-16-2017/101

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516776136787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51645376511

Date : 06-16-2017

BC10/485.1/190/0638824/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164537651-1

Collection Ref. Code : 1851-77-068-2

Customer Information----------

Name : AGBON,MA.FRILYN DELA RITA

Premise Address: ZONE 2 RIVERSIDE DUMLOG

Billing Address: ZONE 2 RIVERSIDE DUMLOG

TIN :

Metering Information----------

Meter No	:	532025 GS6	Pole No	:	0638824
Serial No	:	61096487	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6497
Period From	:	05-15-2017	Prev Rdg	:	6393
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
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	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 768.00	15.36
Sub-Total		25.57
Government Charges		
Franchise Tax - Local		5.87
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		3.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		144.13
CURRENT BILL - JUNE 2017		1,173.81
TOTAL AMOUNT DUE		1,941.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 982.00

Your monthly electricity consumption chart

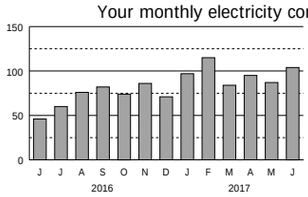

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.81		
Less : VAT	88.07		
Amount Net of VAT	1,085.74		
Less: BIR 2306	36.71		
BIR 2307	20.72	VATable Sales	1,029.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.06
Amount Due	1,028.31	VAT Zero Rated Sales	0.00
Add : VAT	88.07	VAT Amount	88.07
TOTAL AMOUNT DUE	1,116.38	TOTAL SALES	1,173.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/190/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516776136787

Collection Ref. Code : 1851-77-068-2

Account ID : 5164537651-1

Customer Name : AGBON,MA.FRILYN DELA RITA

Meter Number : 532025 GS6

Period : May 2017

Premise Address: ZONE 2 RIVERSIDE DUMLOG

Billing Address: ZONE 2 RIVERSIDE DUMLOG

TOTAL AMOUNT DUE : 1,941.56 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

51645376511

BC10/485.1/190/0/31/06-16-2017/101

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695127015640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69543170646

Date : 06-16-2017

BC10/485.1/210/0638824/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954317064-6

Collection Ref. Code : 1855-69-716-5

Customer Information----------

Name : DELACUESTA,ANGELICAMARIE TANGENTE

Premise Address: ZONE 2,DUMLOG TALISAY CITY
Billing Address: ZONE 2,DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2385 EVS6	Pole No	:	0638824
Serial No	:	02272498	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3777
Period From	:	05-15-2017	Prev Rdg	:	3709
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	136	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 124.85
Government Charges		
Franchise Tax - Local		3.04
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.24
CURRENT BILL - JUNE 2017		614.65
TOTAL AMOUNT DUE		954.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 610.00

Your monthly electricity consumption chart

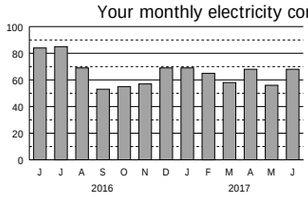

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.65		
Less : VAT	45.39		
Amount Net of VAT	569.26		
Less: BIR 2306	18.92		
BIR 2307	10.74	VATable Sales	533.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	539.60	VAT Zero Rated Sales	0.00
Add : VAT	45.39	VAT Amount	45.39
TOTAL AMOUNT DUE	584.99	TOTAL SALES	614.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/210/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695127015640

Collection Ref. Code : 1855-69-716-5
Account ID : 6954317064-6
Customer Name : DELACUESTA,ANGELICAMARIE TANGENTE
Meter Number : 2385 EVS6
Period : May 2017

Premise Address: ZONE 2,DUMLOG TALISAY CITY
Billing Address: ZONE 2,DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 954.55 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 _____

69543170646

BC10/485.1/210/0/31/06-16-2017/101

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934198615204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93440100001

Date : 06-16-2017

BC10/485.1/220/0638824/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344010000-1

Collection Ref. Code : 1827-32-122-9

Customer Information----------

Name : TANGENTE,DAISY D

Premise Address: ZONE 2 - #501 DUMLOG
Billing Address: ZONE 2 - #501 DUMLOG

TIN :

Metering Information----------

Meter No	:	161193WS6	Pole No	:	0638824
Serial No	:	47816230	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5824
Period From	:	05-15-2017	Prev Rdg	:	5755
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 131.36
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.82
CURRENT BILL - JUNE 2017		618.32
TOTAL AMOUNT DUE		728.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 308.00

Your monthly electricity consumption chart

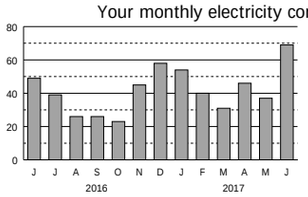

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.32		
Less : VAT	45.47		
Amount Net of VAT	572.85		
Less: BIR 2306	18.94		
BIR 2307	10.80	VATable Sales	536.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.35
Amount Due	543.11	VAT Zero Rated Sales	0.00
Add : VAT	45.47	VAT Amount	45.47
TOTAL AMOUNT DUE	588.58	TOTAL SALES	618.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/220/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934198615204

Collection Ref. Code : 1827-32-122-9
Account ID : 9344010000-1
Customer Name : TANGENTE,DAISY D
Meter Number : 161193WS6
Period : May 2017

Premise Address: ZONE 2 - #501 DUMLOG
Billing Address: ZONE 2 - #501 DUMLOG

TOTAL AMOUNT DUE : 728.61

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 _____

93440100001

BC10/485.1/220/0/31/06-16-2017/101

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169116588638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16962100000

Date : 06-16-2017

BC10/485.1/290/0638866/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696210000-0

Collection Ref. Code : 1817-86-056-9

Customer Information----------

Name : SANCHEZ,ARTURO JULIUS M3 A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	428731GS6	Pole No	:	0638866
Serial No	:	84441053	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18418
Period From	:	05-15-2017	Prev Rdg	:	18259
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	300	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
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	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		9.00
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		6.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		220.89
CURRENT BILL - JUNE 2017		1,799.49
TOTAL AMOUNT DUE		3,324.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,614.00

Your monthly electricity consumption chart

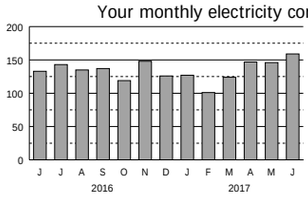

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.49		
Less : VAT	135.17		
Amount Net of VAT	1,664.32		
Less: BIR 2306	56.32		
BIR 2307	31.77	VATable Sales	1,578.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.72
Amount Due	1,576.23	VAT Zero Rated Sales	0.00
Add : VAT	135.17	VAT Amount	135.17
TOTAL AMOUNT DUE	1,711.40	TOTAL SALES	1,799.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/290/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169116588638

Collection Ref. Code : 1817-86-056-9
Account ID : 1696210000-0
Customer Name : SANCHEZ,ARTURO JULIUS M3 A
Meter Number : 428731GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,324.49 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

16962100000

BC10/485.1/290/0/31/06-16-2017/101

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639449183562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63962100002

Date : 06-16-2017

BC10/485.1/310/0638852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396210000-2

Collection Ref. Code : 1839-24-467-4

Customer Information----------

Name : GOLORAN,EVELYN S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	406839GS6	Pole No	:	0638852
Serial No	:	2003218845	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38222
Period From	:	05-15-2017	Prev Rdg	:	38029
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	240	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		58.17
Government Charges		
Franchise Tax - Local		10.93
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		268.24
CURRENT BILL - JUNE 2017		2,185.53
TOTAL AMOUNT DUE		4,147.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,938.00

Your monthly electricity consumption chart

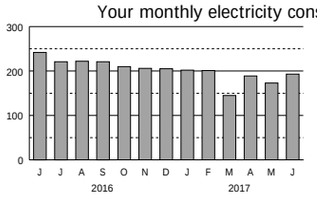

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.53		
Less : VAT	164.19		
Amount Net of VAT	2,021.34		
Less: BIR 2306	68.43		
BIR 2307	38.59	VATable Sales	1,917.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.05
Amount Due	1,914.32	VAT Zero Rated Sales	0.00
Add : VAT	164.19	VAT Amount	164.19
TOTAL AMOUNT DUE	2,078.51	TOTAL SALES	2,185.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/310/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639449183562

Collection Ref. Code : 1839-24-467-4
Account ID : 6396210000-2
Customer Name : GOLORAN,EVELYN S
Meter Number : 406839GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,147.18 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 _____

63962100002

BC10/485.1/310/0/31/06-16-2017/101

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735006630066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73512100006

Date : 06-16-2017

BC10/485.1/420/0638845/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351210000-6

Collection Ref. Code : 1837-39-680-9

Customer Information----------

Name : SEGUERRA,MITCHEL TM T.

Premise Address: DUMLOG, Talisay

Billing Address: DUMLOG, Talisay

TIN :

Metering Information----------

Meter No	:	181514DS6	Pole No	:	0638845
Serial No	:	11162131	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38046
Period From	:	05-15-2017	Prev Rdg	:	37945
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 930.00	18.60
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		5.72
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.42
CURRENT BILL - JUNE 2017		1,144.23
TOTAL AMOUNT DUE		2,074.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,186.00

Your monthly electricity consumption chart

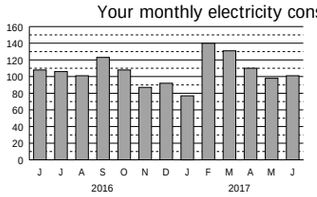

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.23		
Less : VAT	85.97		
Amount Net of VAT	1,058.26		
Less: BIR 2306	35.82		
BIR 2307	20.20	VATable Sales	1,003.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.45
Amount Due	1,002.24	VAT Zero Rated Sales	0.00
Add : VAT	85.97	VAT Amount	85.97
TOTAL AMOUNT DUE	1,088.21	TOTAL SALES	1,144.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/420/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735006630066

Collection Ref. Code : 1837-39-680-9

Account ID : 7351210000-6

Customer Name : SEGUERRA,MITCHEL TM T.

Meter Number : 181514DS6

Period : May 2017

Premise Address: DUMLOG, Talisay

Billing Address: DUMLOG, Talisay

TOTAL AMOUNT DUE : 2,074.37

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

73512100006

BC10/485.1/420/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797030427810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79762100000

Date : 06-16-2017

BC10/485.1/450/0639004/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976210000-0

Collection Ref. Code : 1817-39-341-3

Customer Information----------

Name : OPORTO,JOSE T

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	332722GS6	Pole No	:	0639004
Serial No	:	44479271	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15915
Period From	:	05-15-2017	Prev Rdg	:	15780
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		7.66
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		187.94
CURRENT BILL - JUNE 2017		1,531.57
TOTAL AMOUNT DUE		2,954.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,506.00

Your monthly electricity consumption chart

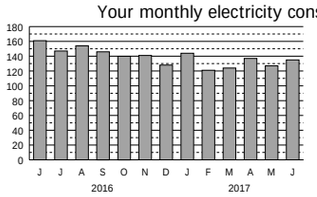

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.57		
Less : VAT	115.15		
Amount Net of VAT	1,416.42		
Less: BIR 2306	47.97		
BIR 2307	27.04	VATable Sales	1,343.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.79
Amount Due	1,341.41	VAT Zero Rated Sales	0.00
Add : VAT	115.15	VAT Amount	115.15
TOTAL AMOUNT DUE	1,456.56	TOTAL SALES	1,531.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/450/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797030427810

Collection Ref. Code : 1817-39-341-3
Account ID : 7976210000-0
Customer Name : OPORTO,JOSE T
Meter Number : 332722GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,954.82 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

79762100000

BC10/485.1/450/0/31/06-16-2017/101

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765637423695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76500683248

Date : 06-16-2017

BC10/485.1/470/0638915/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650068324-8

Collection Ref. Code : 7650-06-832-4

Customer Information----------

Name : BASCON,JEWELL SONSONA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1191157	Pole No	:	0638915
Serial No	:	40137134	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1164
Period From	:	05-15-2017	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	244	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
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	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,903.00	38.06
Sub-Total		54.65
Government Charges		
Franchise Tax - Local		9.59
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		235.44
CURRENT BILL - JUNE 2017		1,918.63
TOTAL AMOUNT DUE		3,821.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,535.00

Your monthly electricity consumption chart

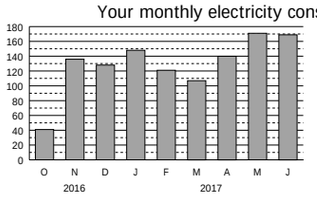

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.63		
Less : VAT	144.31		
Amount Net of VAT	1,774.32		
Less: BIR 2306	60.11		
BIR 2307	33.88	VATable Sales	1,683.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.13
Amount Due	1,680.33	VAT Zero Rated Sales	0.00
Add : VAT	144.31	VAT Amount	144.31
TOTAL AMOUNT DUE	1,824.64	TOTAL SALES	1,918.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/470/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765637423695

Collection Ref. Code : 7650-06-832-4
Account ID : 7650068324-8
Customer Name : BASCON,JEWELL SONSONA
Meter Number : MTR1191157
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,821.64 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

76500683248

BC10/485.1/470/0/31/06-16-2017/101

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235347907360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23542100005

Date : 06-16-2017

BC10/485.1/480/0638915/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354210000-5

Collection Ref. Code : 1813-70-140-7

Customer Information----------

Name : OTOC,PATROCINIA M.

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	542783 GS6	Pole No	:	0638915
Serial No	:	226525310	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6588
Period From	:	05-15-2017	Prev Rdg	:	6352
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	300	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,348.00	46.96
Sub-Total		70.13
Government Charges		
Franchise Tax - Local		13.35
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		327.74
CURRENT BILL - JUNE 2017		2,670.07
TOTAL AMOUNT DUE		5,018.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,407.00

Your monthly electricity consumption chart

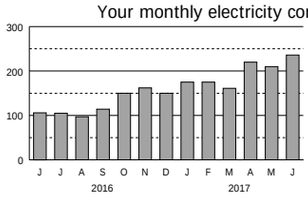

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.07		
Less : VAT	200.52		
Amount Net of VAT	2,469.55		
Less: BIR 2306	83.55		
BIR 2307	47.14	VATable Sales	2,342.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.22
Amount Due	2,338.86	VAT Zero Rated Sales	0.00
Add : VAT	200.52	VAT Amount	200.52
TOTAL AMOUNT DUE	2,539.38	TOTAL SALES	2,670.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/480/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235347907360

Collection Ref. Code : 1813-70-140-7
Account ID : 2354210000-5
Customer Name : OTOC,PATROCINIA M.
Meter Number : 542783 GS6
Period : May 2017

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,018.12 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

23542100005

BC10/485.1/480/0/31/06-16-2017/101

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201477538767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20162100000

Date : 06-16-2017

BC10/485.1/510/0638943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016210000-0

Collection Ref. Code : 1841-59-908-5

Customer Information----------

Name : ALMAMENTO,RAMONA P

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	411346GS6	Pole No	:	0638943
Serial No	:	2004200395	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10708
Period From	:	05-15-2017	Prev Rdg	:	10349
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	223	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,366.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,366.50	67.33
Sub-Total		102.57
Government Charges		
Franchise Tax - Local		20.27
LFT Differential	0.0061/kWh	2.19
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		497.72
CURRENT BILL - JUNE 2017		4,054.14
TOTAL AMOUNT DUE		7,420.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,135.00

Your monthly electricity consumption chart

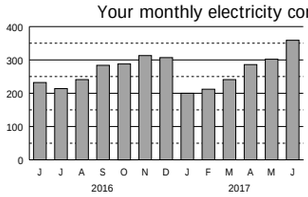

Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,054.14		
Less : VAT	304.23		
Amount Net of VAT	3,749.91		
Less: BIR 2306	126.76		
BIR 2307	71.58	VATable Sales	3,556.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.49
Amount Due	3,551.57	VAT Zero Rated Sales	0.00
Add : VAT	304.23	VAT Amount	304.23
TOTAL AMOUNT DUE	3,855.80	TOTAL SALES	4,054.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/510/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201477538767

Collection Ref. Code : 1841-59-908-5
Account ID : 2016210000-0
Customer Name : ALMAMENTO,RAMONA P
Meter Number : 411346GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,420.78 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

20162100000

BC10/485.1/510/0/31/06-16-2017/101

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072818032019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07217125520

Date : 06-16-2017

BC10/485.1/526/0638943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721712552-0

Collection Ref. Code : 1861-36-848-8

Customer Information----------

Name : ESPINOSA,JAYCELLOU GUSELA

Premise Address: ZONE IV SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE IV SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060234	Pole No	:	0638943
Serial No	:	125293014	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1545
Period From	:	05-15-2017	Prev Rdg	:	1432
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	222	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		31.43
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		156.99
CURRENT BILL - JUNE 2017		1,278.99
TOTAL AMOUNT DUE		2,296.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,183.00

Your monthly electricity consumption chart

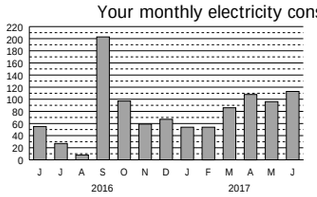

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.99		
Less : VAT	96.07		
Amount Net of VAT	1,182.92		
Less: BIR 2306	40.03		
BIR 2307	22.58	VATable Sales	1,122.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.92
Amount Due	1,120.31	VAT Zero Rated Sales	0.00
Add : VAT	96.07	VAT Amount	96.07
TOTAL AMOUNT DUE	1,216.38	TOTAL SALES	1,278.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/526/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072818032019

Collection Ref. Code : 1861-36-848-8

Account ID : 0721712552-0

Customer Name : ESPINOSA,JAYCELLOU GUSELA

Meter Number : MTR1060234

Period : May 2017

Premise Address: ZONE IV SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE IV SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,296.00 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

07217125520

BC10/485.1/526/0/31/06-16-2017/101

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947810111890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94792100003

Date : 06-16-2017

BC10/485.1/530/0638943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479210000-3

Collection Ref. Code : 1831-44-539-5

Customer Information----------

Name : ABELLANOSA,FLORENCIA A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	416634GS6	Pole No	:	0638943
Serial No	:	53698066	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17391
Period From	:	05-15-2017	Prev Rdg	:	17247
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,543.00	30.86
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		8.17
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		200.52
CURRENT BILL - JUNE 2017		1,633.89
TOTAL AMOUNT DUE		3,176.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,506.00

Your monthly electricity consumption chart

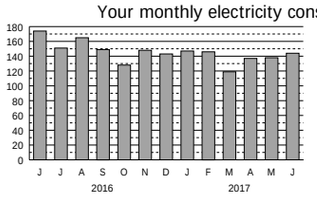

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.89		
Less : VAT	122.86		
Amount Net of VAT	1,511.03		
Less: BIR 2306	51.20		
BIR 2307	28.85	VATable Sales	1,433.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.66
Amount Due	1,430.98	VAT Zero Rated Sales	0.00
Add : VAT	122.86	VAT Amount	122.86
TOTAL AMOUNT DUE	1,553.84	TOTAL SALES	1,633.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/530/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947810111890

Collection Ref. Code : 1831-44-539-5
Account ID : 9479210000-3
Customer Name : ABELLANOSA,FLORENCIA A
Meter Number : 416634GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,176.79 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

94792100003

BC10/485.1/530/0/31/06-16-2017/101

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705928973084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70562443260

Date : 06-16-2017

BC10/485.1/540/0638621/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056244326-0

Collection Ref. Code : 1849-94-944-1

Customer Information----------

Name : CUIZON,ISABEL NUEZ

Premise Address: ZONE 4

Billing Address: ZONE 4

TIN :

Metering Information----------

Meter No	:	556258 GS6	Pole No	:	0638621
Serial No	:	99368270	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10986
Period From	:	05-15-2017	Prev Rdg	:	10544
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	236	Billed kWh	:	442

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,531.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,450.80
Transmission Charge	0.3752/kWh	165.84
System Loss Charge	0.8255/kWh	364.87
Sub-Total		2,981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,531.00	90.62
Sub-Total		134.01
Government Charges		
Franchise Tax - Local		25.00
LFT Differential	0.0061/kWh	2.70
Value Added Tax		
Generation		175.13
Transmission		3.89
System Loss		24.59
Distribution		152.36
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		613.65
CURRENT BILL - JUNE 2017		4,998.87
TOTAL AMOUNT DUE		9,530.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,478.00

Your monthly electricity consumption chart

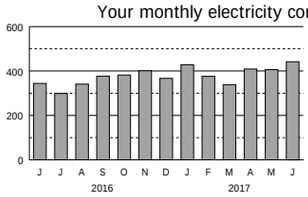

Avg Monthly Usage : 377.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,998.87		
Less : VAT	375.38		
Amount Net of VAT	4,623.49		
Less: BIR 2306	156.41		
BIR 2307	88.26	VATable Sales	4,385.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.27
Amount Due	4,378.82	VAT Zero Rated Sales	0.00
Add : VAT	375.38	VAT Amount	375.38
TOTAL AMOUNT DUE	4,754.20	TOTAL SALES	4,998.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/540/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705928973084

Collection Ref. Code : 1849-94-944-1

Account ID : 7056244326-0

Customer Name : CUIZON,ISABEL NUEZ

Meter Number : 556258 GS6

Period : May 2017

Premise Address: ZONE 4

Billing Address: ZONE 4

TOTAL AMOUNT DUE : 9,530.03 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

70562443260

BC10/485.1/540/0/31/06-16-2017/101

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871539883648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87187096406

Date : 06-16-2017

BC10/485.1/585/0638943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718709640-6

Collection Ref. Code : 1861-61-629-5

Customer Information----------

Name : QUIZON,JOAN VILLAVELEZ

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074948	Pole No	:	0638943
Serial No	:	40017831	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1018
Period From	:	05-15-2017	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 112.47
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 8.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.42
CURRENT BILL - JUNE 2017		759.49
TOTAL AMOUNT DUE		937.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 205.00

Your monthly electricity consumption chart

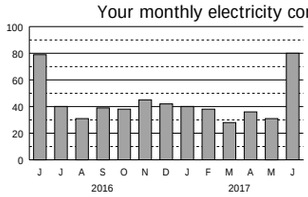

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.49		
Less : VAT	56.05		
Amount Net of VAT	703.44		
Less: BIR 2306	23.35		
BIR 2307	13.31	VATable Sales	661.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.37
Amount Due	666.78	VAT Zero Rated Sales	0.00
Add : VAT	56.05	VAT Amount	56.05
TOTAL AMOUNT DUE	722.83	TOTAL SALES	759.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/585/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871539883648

Collection Ref. Code : 1861-61-629-5

Account ID : 8718709640-6

Customer Name : QUIZON,JOAN VILLAVELEZ

Meter Number : MTR1074948

Period : May 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 937.60 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

87187096406

BC10/485.1/585/0/31/06-16-2017/101

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845077512568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84522100001

Date : 06-16-2017

BC10/485.1/590/0638551/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452210000-1

Collection Ref. Code : 1827-32-755-3

Customer Information----------

Name : EMPERADOR,SANNY B

Premise Address: DUMLOG TALISAY DUMLOG
Billing Address: DUMLOG TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	410748GS6	Pole No	:	0638551
Serial No	:	2004200948	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9587
Period From	:	05-15-2017	Prev Rdg	:	9511
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 95.14
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.03
CURRENT BILL - JUNE 2017		735.02
TOTAL AMOUNT DUE		1,491.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 570.00

Your monthly electricity consumption chart

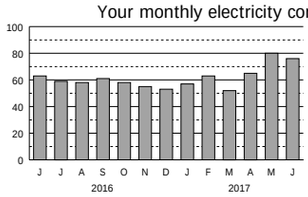

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.02		
Less : VAT	54.71		
Amount Net of VAT	680.31		
Less: BIR 2306	22.79		
BIR 2307	12.88	VATable Sales	639.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.32
Amount Due	644.64	VAT Zero Rated Sales	0.00
Add : VAT	54.71	VAT Amount	54.71
TOTAL AMOUNT DUE	699.35	TOTAL SALES	735.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/590/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845077512568

Collection Ref. Code : 1827-32-755-3
Account ID : 8452210000-1
Customer Name : EMPERADOR,SANNY B
Meter Number : 410748GS6
Period : May 2017

Premise Address: DUMLOG TALISAY DUMLOG
Billing Address: DUMLOG TALISAY DUMLOG

TOTAL AMOUNT DUE : 1,491.42 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 _____

84522100001

BC10/485.1/590/0/31/06-16-2017/101

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576075518050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57652100009

Date : 06-16-2017

BC10/485.1/590/0638551/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765210000-9

Collection Ref. Code : 1815-69-851-9

Customer Information----------

Name : MANCIA,CERELINA A.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	326031GS6	Pole No	:	0638551
Serial No	:	44130210	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16761
Period From	:	05-15-2017	Prev Rdg	:	16641
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		6.82
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		167.43
CURRENT BILL - JUNE 2017		1,364.63
TOTAL AMOUNT DUE		2,744.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 559.00

Your monthly electricity consumption chart

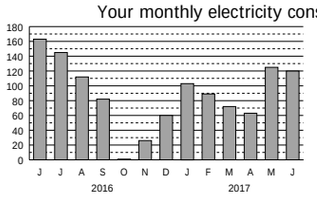

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.63		
Less : VAT	102.71		
Amount Net of VAT	1,261.92		
Less: BIR 2306	42.81		
BIR 2307	24.10	VATable Sales	1,197.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.72
Amount Due	1,195.01	VAT Zero Rated Sales	0.00
Add : VAT	102.71	VAT Amount	102.71
TOTAL AMOUNT DUE	1,297.72	TOTAL SALES	1,364.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/590/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576075518050

Collection Ref. Code : 1815-69-851-9
Account ID : 5765210000-9
Customer Name : MANCIA,CERELINA A.
Meter Number : 326031GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,744.87 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

57652100009

BC10/485.1/590/0/31/06-16-2017/101

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527407912233

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

52751100000

Date : 06-16-2017

BC10/485.1/600/0638551/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275110000-0

Collection Ref. Code : 1845-58-821-5

Customer Information----------

Name : TAN,ERNESTO L

Premise Address: # 33/ ZONE 4/ BASCON ST./ BGY. SAN JOSE DUMLOG TALISAY

Billing Address: # 33/ ZONE 4/ BASCON ST./ BGY. SAN JOSE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162595	Pole No	:	0638551
Serial No	:	133499223	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5463
Period From	:	05-15-2017	Prev Rdg	:	4954
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	1050	Billed kWh	:	509

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,098.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,822.30
Transmission Charge	0.7002/kWh	356.40
System Loss Charge	0.812/kWh	413.31
Sub-Total		3,592.01
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 7,297.00	145.94
Sub-Total		195.91
Government Charges		
Franchise Tax - Local		29.92
LFT Differential	0.0061/kWh	3.10
Value Added Tax		
Generation		201.66
Transmission		8.12
System Loss		26.83
Distribution		175.37
Others		27.47
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		714.96
CURRENT BILL - JUNE 2017		5,964.29
TOTAL AMOUNT DUE		11,063.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,549.16

Your monthly electricity consumption chart

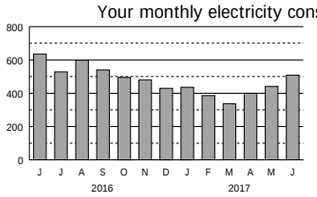

Avg Monthly Usage : 478.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,964.29		
Less : VAT	439.45		
Amount Net of VAT	5,524.84		
Less: BIR 2306	183.11		
BIR 2307	105.65	VATable Sales	5,249.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.51
Amount Due	5,236.08	VAT Zero Rated Sales	0.00
Add : VAT	439.45	VAT Amount	439.45
TOTAL AMOUNT DUE	5,675.53	TOTAL SALES	5,964.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/600/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527407912233

Collection Ref. Code : 1845-58-821-5
Account ID : 5275110000-0
Customer Name : TAN,ERNESTO L
Meter Number : MTR1162595
Period : May 2017

Premise Address: # 33/ ZONE 4/ BASCON ST./ BGY. SAN JOSE DUMLOG TALISAY
Billing Address: # 33/ ZONE 4/ BASCON ST./ BGY. SAN JOSE DUMLOG TALISAY

TOTAL AMOUNT DUE : 11,063.26 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

52751100000

BC10/485.1/600/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569987872876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56958133474

Date : 06-16-2017

BC10/485.1/615/0638663/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695813347-4

Collection Ref. Code : 5695-81-334-7

Customer Information----------

Name : LANGUIDO,RAFFY

Premise Address: ZONE 4 SAN JOSE DUMOG,TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194754	Pole No	:	0638663
Serial No	:	40140731	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	293
Period From	:	05-15-2017	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 115.99
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 9.26
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		73.87
CURRENT BILL - JUNE 2017		558.50
TOTAL AMOUNT DUE		764.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 331.00

Your monthly electricity consumption chart

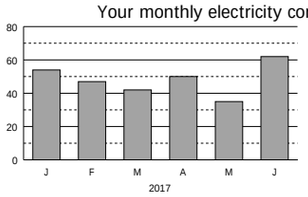

Avg Monthly Usage : 48.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.50		
Less : VAT	41.18		
Amount Net of VAT	517.32		
Less: BIR 2306	17.17		
BIR 2307	9.76	VATable Sales	484.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.69
Amount Due	490.39	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	531.57	TOTAL SALES	558.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/615/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569987872876

Collection Ref. Code : 5695-81-334-7

Account ID : 5695813347-4

Customer Name : LANGUIDO,RAFFY

Meter Number : MTR1194754

Period : May 2017

Premise Address: ZONE 4 SAN JOSE DUMOG,TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMOG,TALISAY CITY

TOTAL AMOUNT DUE : 764.99 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

56958133474

BC10/485.1/615/0/31/06-16-2017/101

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816478087884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81631836616

Date : 06-16-2017

BC10/485.1/616/0638663/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163183661-6

Collection Ref. Code : 8163-18-366-1

Customer Information----------

Name : CABIJE,JONAS THADDEAU ENARIO

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198117	Pole No	:	0638663
Serial No	:	40144094	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	133
Period From	:	05-15-2017	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 182.29
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.26
CURRENT BILL - JUNE 2017		124.57
TOTAL AMOUNT DUE		226.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 108.00

Your monthly electricity consumption chart

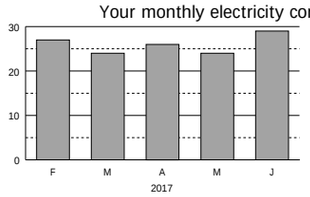

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.57		
Less : VAT	8.69		
Amount Net of VAT	115.88		
Less: BIR 2306	3.62		
BIR 2307	2.04	VATable Sales	101.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.22	VAT Zero Rated Sales	0.00
Add : VAT	8.69	VAT Amount	8.69
TOTAL AMOUNT DUE	118.91	TOTAL SALES	124.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/616/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816478087884

Collection Ref. Code : 8163-18-366-1
Account ID : 8163183661-6
Customer Name : CABIJE,JONAS THADDEAU ENARIO
Meter Number : MTR1198117
Period : May 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 226.99 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

81631836616

BC10/485.1/616/0/31/06-16-2017/101

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908588121647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90862100006

Date : 06-16-2017

BC10/485.1/620/0638726/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086210000-6

Collection Ref. Code : 1817-39-473-8

Customer Information----------

Name : ABELLANA,MELCHOR

Premise Address: DUMLOG, TALISAY AHD. LORING SEGUERRA RES

Billing Address: DUMLOG, TALISAY AHD. LORING SEGUERRA RES

TIN :

Metering Information----------

Meter No	:	009451 EFS6	Pole No	:	0638726
Serial No	:	121434277	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6601
Period From	:	05-15-2017	Prev Rdg	:	6411
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
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	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,820.00	36.40
Sub-Total		55.05
Government Charges		
Franchise Tax - Local		10.75
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		263.84
CURRENT BILL - JUNE 2017		2,149.18
TOTAL AMOUNT DUE		3,969.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,708.00

Your monthly electricity consumption chart

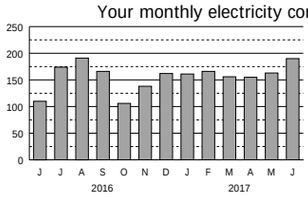

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.18		
Less : VAT	161.41		
Amount Net of VAT	1,987.77		
Less: BIR 2306	67.25		
BIR 2307	37.95	VATable Sales	1,885.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.43
Amount Due	1,882.57	VAT Zero Rated Sales	0.00
Add : VAT	161.41	VAT Amount	161.41
TOTAL AMOUNT DUE	2,043.98	TOTAL SALES	2,149.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/620/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908588121647

Collection Ref. Code : 1817-39-473-8

Account ID : 9086210000-6

Customer Name : ABELLANA,MELCHOR

Meter Number : 009451 EFS6

Period : May 2017

Premise Address: DUMLOG, TALISAY AHD. LORING SEGUERRA RES

Billing Address: DUMLOG, TALISAY AHD. LORING SEGUERRA RES

TOTAL AMOUNT DUE : 3,969.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90862100006

BC10/485.1/620/0/31/06-16-2017/101

432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663977834915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66341100007

Date : 06-16-2017

BC10/485.1/630/0638726/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634110000-7

Collection Ref. Code : 1845-17-563-8

Customer Information----------

Name : ABELLANA,ROGELIO J

Premise Address: SITIO SAN JOSE DUMLOG TALISAY
Billing Address: SITIO SAN JOSE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	463732GS6	Pole No	:	0638726
Serial No	:	75484166	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9255
Period From	:	05-15-2017	Prev Rdg	:	9216
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 185.37
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.59
CURRENT BILL - JUNE 2017		230.88
TOTAL AMOUNT DUE		454.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 295.00

Your monthly electricity consumption chart

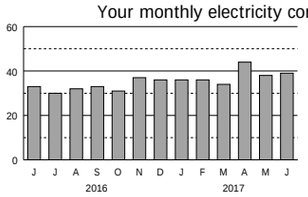

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.88		
Less : VAT	16.64		
Amount Net of VAT	214.24		
Less: BIR 2306	6.93		
BIR 2307	3.91	VATable Sales	194.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.95
Amount Due	203.40	VAT Zero Rated Sales	0.00
Add : VAT	16.64	VAT Amount	16.64
TOTAL AMOUNT DUE	220.04	TOTAL SALES	230.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/630/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663977834915

Collection Ref. Code : 1845-17-563-8
Account ID : 6634110000-7
Customer Name : ABELLANA,ROGELIO J
Meter Number : 463732GS6
Period : May 2017

Premise Address: SITIO SAN JOSE DUMLOG TALISAY
Billing Address: SITIO SAN JOSE DUMLOG TALISAY

TOTAL AMOUNT DUE : 454.07 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

66341100007

BC10/485.1/630/0/31/06-16-2017/101

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609653407663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60962100008

Date : 06-16-2017

BC10/485.1/670/0638726/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096210000-8

Collection Ref. Code : 1817-64-197-2

Customer Information----------

Name : ABELLANA,AMALIA P

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	520693 GS6	Pole No	:	0638726
Serial No	:	62931558	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3831
Period From	:	05-15-2017	Prev Rdg	:	3733
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 32.88
Government Charges		
Franchise Tax - Local		5.21
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.28
CURRENT BILL - JUNE 2017		1,043.87
TOTAL AMOUNT DUE		1,765.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 711.00

Your monthly electricity consumption chart

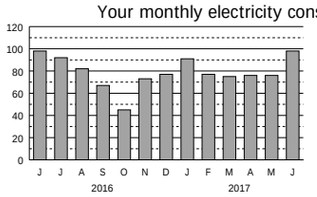

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.87		
Less : VAT	77.78		
Amount Net of VAT	966.09		
Less: BIR 2306	32.41		
BIR 2307	18.39	VATable Sales	913.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.50
Amount Due	915.29	VAT Zero Rated Sales	0.00
Add : VAT	77.78	VAT Amount	77.78
TOTAL AMOUNT DUE	993.07	TOTAL SALES	1,043.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/670/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609653407663

Collection Ref. Code : 1817-64-197-2
Account ID : 6096210000-8
Customer Name : ABELLANA,AMALIA P
Meter Number : 520693 GS6
Period : May 2017

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,765.63 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

60962100008

BC10/485.1/670/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810663435139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81049627045

Date : 06-16-2017

BC10/485.1/676/0638663/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104962704-5

Collection Ref. Code : 1863-18-617-4

Customer Information----------

Name : RAMAS,JOVELLE ANN PLACIBE

Premise Address: ZONE 4 BASCON ST. SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 BASCON ST. SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117826	Pole No	:	0638663
Serial No	:	40052142	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1549
Period From	:	05-15-2017	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 66.78
Government Charges		
Franchise Tax - Local		4.19
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.96
CURRENT BILL - JUNE 2017		842.55
TOTAL AMOUNT DUE		1,515.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 545.00

Your monthly electricity consumption chart

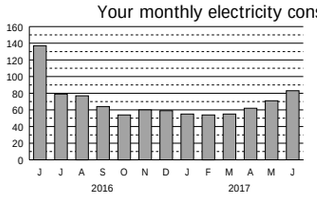

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.55		
Less : VAT	62.72		
Amount Net of VAT	779.83		
Less: BIR 2306	26.13		
BIR 2307	14.81	VATable Sales	735.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.24
Amount Due	738.89	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	801.61	TOTAL SALES	842.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/676/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810663435139

Collection Ref. Code : 1863-18-617-4
Account ID : 8104962704-5
Customer Name : RAMAS,JOVELLE ANN PLACIBE
Meter Number : MTR1117826
Period : May 2017

Premise Address: ZONE 4 BASCON ST. SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 BASCON ST. SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,515.31 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

81049627045

BC10/485.1/676/0/31/06-16-2017/101

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614000617512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61431100009

Date : 06-16-2017

BC10/485.1/690/0638726/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143110000-9

Collection Ref. Code : 1843-92-953-8

Customer Information----------

Name : AMORES,GRETA M

Premise Address: ZONE4 DUMLOG TALISAY
Billing Address: ZONE4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108389	Pole No	:	0638726
Serial No	:	129128809	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3230
Period From	:	05-15-2017	Prev Rdg	:	3082
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	402	Billed kWh	:	148

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,528.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.7002/kWh	103.63
System Loss Charge	0.812/kWh	120.18
Sub-Total		1,044.44
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	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		8.65
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.64
Transmission		2.36
System Loss		7.79
Distribution		51.42
Others		6.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		206.82
CURRENT BILL - JUNE 2017		1,724.83
TOTAL AMOUNT DUE		3,252.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,444.00

Your monthly electricity consumption chart

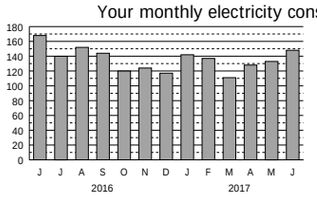

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.83		
Less : VAT	126.77		
Amount Net of VAT	1,598.06		
Less: BIR 2306	52.82		
BIR 2307	30.55	VATable Sales	1,518.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.05
Amount Due	1,514.69	VAT Zero Rated Sales	0.00
Add : VAT	126.77	VAT Amount	126.77
TOTAL AMOUNT DUE	1,641.46	TOTAL SALES	1,724.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/690/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614000617512

Collection Ref. Code : 1843-92-953-8
Account ID : 6143110000-9
Customer Name : AMORES,GRETA M
Meter Number : MTR1108389
Period : May 2017

Premise Address: ZONE4 DUMLOG TALISAY
Billing Address: ZONE4 DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,252.91 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

61431100009

BC10/485.1/690/0/31/06-16-2017/101

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635031773825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63532776869

Date : 06-16-2017

BC10/485.1/745/0638733/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353277686-9

Collection Ref. Code : 1863-51-584-4

Customer Information----------

Name : FILOTEO,JULIUS CEASAR LAPERA

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135379	Pole No	:	0638733
Serial No	:	85022204	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7250
Period From	:	05-15-2017	Prev Rdg	:	6921
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	233	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,746.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,824.24
Transmission Charge	0.3752/kWh	123.44
System Loss Charge	0.8255/kWh	271.59
Sub-Total		2,219.27
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,746.50	74.93
Sub-Total		107.23
Government Charges		
Franchise Tax - Local		18.66
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		130.35
Transmission		2.90
System Loss		18.29
Distribution		113.56
Others		15.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		457.85
CURRENT BILL - JUNE 2017		3,730.72
TOTAL AMOUNT DUE		7,477.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,000.00

Your monthly electricity consumption chart

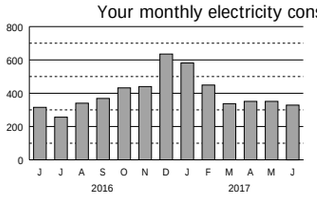

Avg Monthly Usage : 398.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.72		
Less : VAT	280.45		
Amount Net of VAT	3,450.27		
Less: BIR 2306	116.85		
BIR 2307	65.87	VATable Sales	3,272.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.40
Amount Due	3,267.55	VAT Zero Rated Sales	0.00
Add : VAT	280.45	VAT Amount	280.45
TOTAL AMOUNT DUE	3,548.00	TOTAL SALES	3,730.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/745/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635031773825

Collection Ref. Code : 1863-51-584-4

Account ID : 6353277686-9

Customer Name : FILOTEO,JULIUS CEASAR LAPERA

Meter Number : MTR1135379

Period : May 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 7,477.31

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

63532776869

BC10/485.1/745/0/31/06-16-2017/101

437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008392784415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00827932534

Date : 06-16-2017

BC10/485.1/755/0638733/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082793253-4

Collection Ref. Code : 1859-67-953-6

Customer Information----------

Name : MARAYAN,LAURITA CRISMAL

Premise Address: SAN JOSE DUMLOG, TALISAY CITY

Billing Address: SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035224	Pole No	:	0638733
Serial No	:	121756715	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1694
Period From	:	05-15-2017	Prev Rdg	:	1603
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 28.90
Government Charges		
Franchise Tax - Local		4.85
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.21
CURRENT BILL - JUNE 2017		971.52
TOTAL AMOUNT DUE		1,724.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 414.00

Your monthly electricity consumption chart

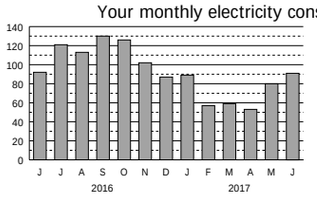

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.52		
Less : VAT	72.45		
Amount Net of VAT	899.07		
Less: BIR 2306	30.21		
BIR 2307	17.11	VATable Sales	850.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.76
Amount Due	851.75	VAT Zero Rated Sales	0.00
Add : VAT	72.45	VAT Amount	72.45
TOTAL AMOUNT DUE	924.20	TOTAL SALES	971.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/755/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008392784415

Collection Ref. Code : 1859-67-953-6

Account ID : 0082793253-4

Customer Name : MARAYAN,LAURITA CRISMAL

Meter Number : MTR1035224

Period : May 2017

Premise Address: SAN JOSE DUMLOG, TALISAY CITY

Billing Address: SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,724.31 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

00827932534

BC10/485.1/755/0/31/06-16-2017/101

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650454884096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65051374042

Date : 06-16-2017

BC10/485.1/770/0638635/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505137404-2

Collection Ref. Code : 1851-68-017-9

Customer Information----------

Name : TOLENTINO,PRISCILLA ROCAMORA

Premise Address: SAN JOSE DUMLOG, TALISAY CITY

Billing Address: SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	495378 GS6	Pole No	:	0638635
Serial No	:	53484064	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3562
Period From	:	05-15-2017	Prev Rdg	:	3489
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	230	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 90.55
Government Charges		
Franchise Tax - Local		3.51
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.39
CURRENT BILL - JUNE 2017		707.13
TOTAL AMOUNT DUE		1,476.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 273.29

Your monthly electricity consumption chart

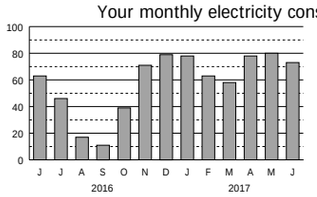

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.13		
Less : VAT	52.66		
Amount Net of VAT	654.47		
Less: BIR 2306	21.95		
BIR 2307	12.39	VATable Sales	615.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.73
Amount Due	620.13	VAT Zero Rated Sales	0.00
Add : VAT	52.66	VAT Amount	52.66
TOTAL AMOUNT DUE	672.79	TOTAL SALES	707.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/770/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650454884096

Collection Ref. Code : 1851-68-017-9

Account ID : 6505137404-2

Customer Name : TOLENTINO,PRISCILLA ROCAMORA

Meter Number : 495378 GS6

Period : May 2017

Premise Address: SAN JOSE DUMLOG, TALISAY CITY

Billing Address: SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,476.08 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

65051374042

BC10/485.1/770/0/31/06-16-2017/101

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208941047706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20843348788

Date : 06-16-2017

BC10/485.1/775/0638635/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084334878-8

Collection Ref. Code : 1859-31-437-6

Customer Information----------

Name : PENARANDA,ROSEMARIE RESTAURO

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010184	Pole No	:	0638635
Serial No	:	83348887	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1278
Period From	:	05-15-2017	Prev Rdg	:	1210
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.03
CURRENT BILL - JUNE 2017		619.34
TOTAL AMOUNT DUE		1,204.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 659.00

Your monthly electricity consumption chart

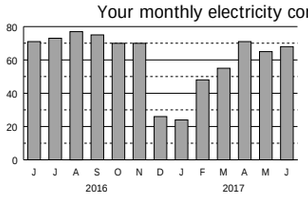

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.34		
Less : VAT	45.94		
Amount Net of VAT	573.40		
Less: BIR 2306	19.15		
BIR 2307	10.82	VATable Sales	538.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.09
Amount Due	543.43	VAT Zero Rated Sales	0.00
Add : VAT	45.94	VAT Amount	45.94
TOTAL AMOUNT DUE	589.37	TOTAL SALES	619.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/775/0/21/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208941047706

Collection Ref. Code : 1859-31-437-6
Account ID : 2084334878-8
Customer Name : PENARANDA,ROSEMARIE RESTAURO
Meter Number : MTR1010184
Period : May 2017

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 1,204.19 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

20843348788

BC10/485.1/775/0/21/06-16-2017/101

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520867196832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52057466931

Date : 06-16-2017

BC10/485.1/790/0638635/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205746693-1

Collection Ref. Code : 1857-69-821-5

Customer Information----------

Name : ABELLANA,RONALD AUREO

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014707 EFS6	Pole No	:	0638635
Serial No	:	121446286	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2042
Period From	:	05-15-2017	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	228	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 139.52
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.06
CURRENT BILL - JUNE 2017		412.48
TOTAL AMOUNT DUE		860.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 290.00

Your monthly electricity consumption chart

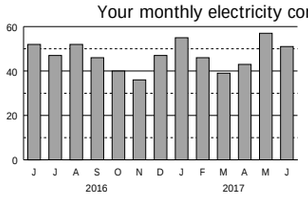

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.48		
Less : VAT	30.43		
Amount Net of VAT	382.05		
Less: BIR 2306	12.68		
BIR 2307	7.16	VATable Sales	355.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.63
Amount Due	362.21	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	392.64	TOTAL SALES	412.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/790/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520867196832

Collection Ref. Code : 1857-69-821-5
Account ID : 5205746693-1
Customer Name : ABELLANA,RONALD AUREO
Meter Number : 014707 EFS6
Period : May 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 860.33 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

52057466931

BC10/485.1/790/0/31/06-16-2017/101

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838260384160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83871100000

Date : 06-16-2017

BC10/485.1/800/0638635/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387110000-0

Collection Ref. Code : 1825-27-638-2

Customer Information----------

Name : PENARANDA,GUISILDA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	273145GS6	Pole No	:	0638635
Serial No	:	45059346	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11588
Period From	:	05-15-2017	Prev Rdg	:	11531
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 157.49
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.51
CURRENT BILL - JUNE 2017		458.60
Debit Adjustments		28.56
TOTAL AMOUNT DUE		901.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 452.00

Your monthly electricity consumption chart

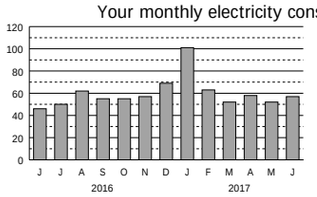

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.60		
Less : VAT	33.75		
Amount Net of VAT	424.85		
Less: BIR 2306	14.05		
BIR 2307	7.95	VATable Sales	395.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.76
Amount Due	402.85	VAT Zero Rated Sales	0.00
Add : VAT	33.75	VAT Amount	33.75
TOTAL AMOUNT DUE	436.60	TOTAL SALES	458.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/800/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838260384160

Collection Ref. Code : 1825-27-638-2

Account ID : 8387110000-0

Customer Name : PENARANDA,GUISILDA

Meter Number : 273145GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 901.18

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

83871100000

BC10/485.1/800/0/31/06-16-2017/101

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666637317905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66683017827

Date : 06-16-2017

BC10/485.1/805/0638635/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668301782-7

Collection Ref. Code : 6668-30-178-2

Customer Information----------

Name : PANON,MARIETTA RAFOLS

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193956	Pole No	:	0638635
Serial No	:	40139933	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	146
Period From	:	05-15-2017	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	227	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
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 254.78	- 165.61
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 163.21
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.93
CURRENT BILL - JUNE 2017		112.50
TOTAL AMOUNT DUE		232.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 303.00

Your monthly electricity consumption chart

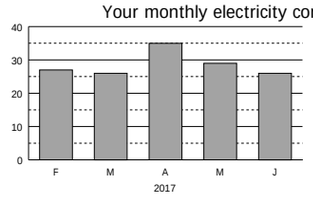

Avg Monthly Usage : 28.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.50		
Less : VAT	7.87		
Amount Net of VAT	104.63		
Less: BIR 2306	3.27		
BIR 2307	1.85	VATable Sales	91.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.51	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	107.38	TOTAL SALES	112.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/805/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666637317905

Collection Ref. Code : 6668-30-178-2

Account ID : 6668301782-7

Customer Name : PANON,MARIETTA RAFOLS

Meter Number : MTR1193956

Period : May 2017

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 232.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66683017827

BC10/485.1/805/0/31/06-16-2017/101

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229436358271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22911740920

Date : 06-16-2017

BC10/485.1/820/0638635/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291174092-0

Collection Ref. Code : 1853-17-023-2

Customer Information----------

Name : PERAS,CECILIA MAHILOM

Premise Address: ZONE 4-1384 SAN JOSE DUMLOG
Billing Address: ZONE 4-1384 SAN JOSE DUMLOG

TIN :

Metering Information----------

Meter No	:	479026 GS6	Pole No	:	0638635
Serial No	:	62391606	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2814
Period From	:	05-15-2017	Prev Rdg	:	2735
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 99.72
Government Charges		
Franchise Tax - Local		3.79
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.65
CURRENT BILL - JUNE 2017		762.86
TOTAL AMOUNT DUE		1,100.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 406.00

Your monthly electricity consumption chart

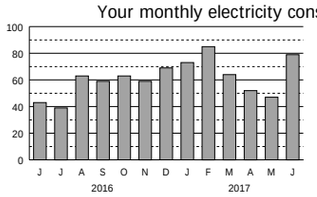

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.86		
Less : VAT	56.74		
Amount Net of VAT	706.12		
Less: BIR 2306	23.66		
BIR 2307	13.37	VATable Sales	664.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	669.09	VAT Zero Rated Sales	0.00
Add : VAT	56.74	VAT Amount	56.74
TOTAL AMOUNT DUE	725.83	TOTAL SALES	762.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/820/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229436358271

Collection Ref. Code : 1853-17-023-2
Account ID : 2291174092-0
Customer Name : PERAS,CECILIA MAHILOM
Meter Number : 479026 GS6
Period : May 2017

Premise Address: ZONE 4-1384 SAN JOSE DUMLOG
Billing Address: ZONE 4-1384 SAN JOSE DUMLOG

TOTAL AMOUNT DUE : 1,100.47 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

22911740920

BC10/485.1/820/0/31/06-16-2017/101

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581870705838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58191100005

Date : 06-16-2017

BC10/485.1/840/0638642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819110000-5

Collection Ref. Code : 1835-52-578-4

Customer Information----------

Name : MANEJA,ROGELIO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	113384DS6	Pole No	:	0638642
Serial No	:	17739451	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12755
Period From	:	05-15-2017	Prev Rdg	:	12728
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	145	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
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 264.39	- 171.85
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 169.88
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.67
CURRENT BILL - JUNE 2017		116.18
TOTAL AMOUNT DUE		214.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 111.00

Your monthly electricity consumption chart

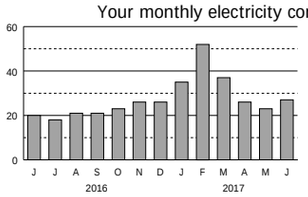

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.18		
Less : VAT	8.10		
Amount Net of VAT	108.08		
Less: BIR 2306	3.37		
BIR 2307	1.90	VATable Sales	94.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	102.81	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	110.91	TOTAL SALES	116.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/840/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581870705838

Collection Ref. Code : 1835-52-578-4

Account ID : 5819110000-5

Customer Name : MANEJA,ROGELIO

Meter Number : 113384DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 214.47

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

58191100005

BC10/485.1/840/0/31/06-16-2017/101

445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135476795926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13583987691

Date : 06-16-2017

BC10/485.1/876/0638635/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358398769-1

Collection Ref. Code : 1863-29-131-8

Customer Information----------

Name : PIOCO,FREDERICK CANDIDO

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1130394	Pole No	:	0638635
Serial No	:	40077133	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	642
Period From	:	05-15-2017	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	122	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 173.10
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.55
CURRENT BILL - JUNE 2017		211.29
TOTAL AMOUNT DUE		327.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 182.00

Your monthly electricity consumption chart

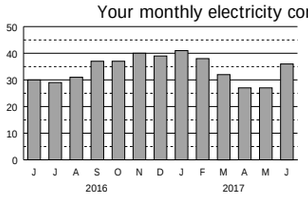

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	15.17		
Amount Net of VAT	196.12		
Less: BIR 2306	6.32		
BIR 2307	3.58	VATable Sales	177.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	186.22	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	201.39	TOTAL SALES	211.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/876/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135476795926

Collection Ref. Code : 1863-29-131-8
Account ID : 1358398769-1
Customer Name : PIOCO,FREDERICK CANDIDO
Meter Number : MTR1130394
Period : May 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 327.40 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 _____

13583987691

BC10/485.1/876/0/31/06-16-2017/101

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244901411621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24490790540

Date : 06-16-2017

BC10/485.1/880/0638642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449079054-0

Collection Ref. Code : 1857-30-284-2

Customer Information----------

Name : GOLORAN,LEONARDO MARTINEZ

Premise Address: Z-4 1378 SITIO SAN JOSE DUMLOG, TALISAY CITY

Billing Address: Z-4 1378 SITIO SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8601 EES6	Pole No	:	0638642
Serial No	:	06115056	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1492
Period From	:	05-15-2017	Prev Rdg	:	1455
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	118	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 177.70
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.48
CURRENT BILL - JUNE 2017		217.23
TOTAL AMOUNT DUE		343.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 135.00

Your monthly electricity consumption chart

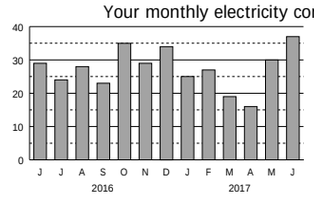

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.23		
Less : VAT	15.59		
Amount Net of VAT	201.64		
Less: BIR 2306	6.50		
BIR 2307	3.68	VATable Sales	182.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.89
Amount Due	191.46	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	207.05	TOTAL SALES	217.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/880/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244901411621

Collection Ref. Code : 1857-30-284-2

Account ID : 2449079054-0

Customer Name : GOLORAN,LEONARDO MARTINEZ

Meter Number : 8601 EES6

Period : May 2017

Premise Address: Z-4 1378 SITIO SAN JOSE DUMLOG, TALISAY CITY

Billing Address: Z-4 1378 SITIO SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 343.97 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

24490790540

BC10/485.1/880/0/31/06-16-2017/101

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427867192714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4271077623O

Date : 06-16-2017

BC10/485.1/900/0638642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271077623-0

Collection Ref. Code : 1849-41-575-7

Customer Information----------

Name : ZAPANTA,ROSIE BALOCOS

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG
Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG

TIN :

Metering Information----------

Meter No	:	532653 GS6	Pole No	:	0638642
Serial No	:	75523078	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4365
Period From	:	05-15-2017	Prev Rdg	:	4303
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 108.65
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.38
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		74.79
CURRENT BILL - JUNE 2017		566.76
TOTAL AMOUNT DUE		1,140.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 590.00

Your monthly electricity consumption chart

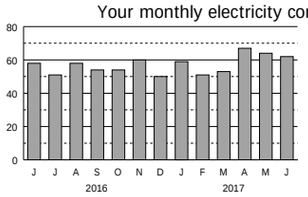

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.76		
Less : VAT	42.06		
Amount Net of VAT	524.70		
Less: BIR 2306	17.54		
BIR 2307	9.90	VATable Sales	491.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.73
Amount Due	497.26	VAT Zero Rated Sales	0.00
Add : VAT	42.06	VAT Amount	42.06
TOTAL AMOUNT DUE	539.32	TOTAL SALES	566.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/900/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427867192714

Collection Ref. Code : 1849-41-575-7
Account ID : 4271077623-0
Customer Name : ZAPANTA,ROSIE BALOCOS
Meter Number : 532653 GS6
Period : May 2017

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG
Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG

TOTAL AMOUNT DUE : 1,140.19 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

4271077623O

BC10/485.1/900/0/31/06-16-2017/101

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817592710155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81707684510

Date : 06-16-2017

BC10/485.1/905/0638656/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170768451-0

Collection Ref. Code : 8170-76-845-1

Customer Information----------

Name : CABUSOG,GELIEN ABRASADO

Premise Address: BASCON ST. SITIO SAN JOSE ZONE 4 DUMLOG
Billing Address: BASCON ST. SITIO SAN JOSE ZONE 4 DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1192715	Pole No	:	0638656
Serial No	:	40138692	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	141
Period From	:	05-15-2017	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.79
CURRENT BILL - JUNE 2017		193.94
TOTAL AMOUNT DUE		300.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 195.00

Your monthly electricity consumption chart

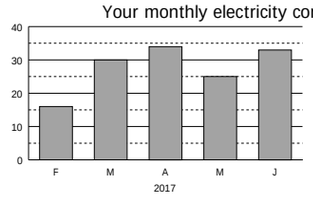

Avg Monthly Usage : 27.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.94		
Less : VAT	13.93		
Amount Net of VAT	180.01		
Less: BIR 2306	5.81		
BIR 2307	3.29	VATable Sales	163.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.91	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	184.84	TOTAL SALES	193.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/905/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817592710155

Collection Ref. Code : 8170-76-845-1
Account ID : 8170768451-0
Customer Name : CABUSOG,GELIEN ABRASADO
Meter Number : MTR1192715
Period : May 2017

Premise Address: BASCON ST. SITIO SAN JOSE ZONE 4 DUMLOG
Billing Address: BASCON ST. SITIO SAN JOSE ZONE 4 DUMLOG

TOTAL AMOUNT DUE : 300.78 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

81707684510

BC10/485.1/905/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186679679354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18649561802

Date : 06-16-2017

BC10/485.1/910/0638656/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864956180-2

Collection Ref. Code : 1849-77-560-5

Customer Information----------

Name : LISADIO,MARYLEN LUAGUE

Premise Address: ZONE 4 - 1389

Billing Address: ZONE 4 - 1389

TIN :

Metering Information----------

Meter No	:	495424 GS6	Pole No	:	0638656
Serial No	:	67071616	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5536
Period From	:	05-15-2017	Prev Rdg	:	5452
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	319	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 69.42
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.00
CURRENT BILL - JUNE 2017		850.55
TOTAL AMOUNT DUE		1,439.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 788.00

Your monthly electricity consumption chart

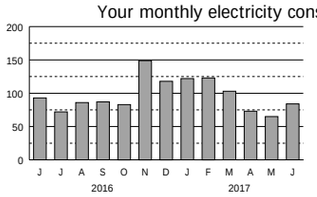

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.55		
Less : VAT	63.24		
Amount Net of VAT	787.31		
Less: BIR 2306	26.35		
BIR 2307	14.95	VATable Sales	742.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.76
Amount Due	746.01	VAT Zero Rated Sales	0.00
Add : VAT	63.24	VAT Amount	63.24
TOTAL AMOUNT DUE	809.25	TOTAL SALES	850.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/910/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186679679354

Collection Ref. Code : 1849-77-560-5

Account ID : 1864956180-2

Customer Name : LISADIO,MARYLEN LUAGUE

Meter Number : 495424 GS6

Period : May 2017

Premise Address: ZONE 4 - 1389

Billing Address: ZONE 4 - 1389

TOTAL AMOUNT DUE : 1,439.38

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

18649561802

BC10/485.1/910/0/31/06-16-2017/101

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602650069541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60258383995

Date : 06-16-2017

BC10/485.1/950/0642676/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025838399-5

Collection Ref. Code : 1851-19-755-9

Customer Information----------

Name : CANADA,MARITES BELONGUEL

Premise Address: ZONE 4 DUMLOG

Billing Address: ZONE 4 DUMLOG

TIN :

Metering Information----------

Meter No	:	506189 GS6	Pole No	:	0642676
Serial No	:	63612410	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3662
Period From	:	05-15-2017	Prev Rdg	:	3613
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	262	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 183.71
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.29
CURRENT BILL - JUNE 2017		342.32
TOTAL AMOUNT DUE		671.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 296.00

Your monthly electricity consumption chart

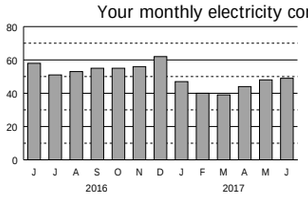

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.32		
Less : VAT	24.98		
Amount Net of VAT	317.34		
Less: BIR 2306	10.43		
BIR 2307	5.88	VATable Sales	292.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	301.03	VAT Zero Rated Sales	0.00
Add : VAT	24.98	VAT Amount	24.98
TOTAL AMOUNT DUE	326.01	TOTAL SALES	342.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/950/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602650069541

Collection Ref. Code : 1851-19-755-9

Account ID : 6025838399-5

Customer Name : CANADA,MARITES BELONGUEL

Meter Number : 506189 GS6

Period : May 2017

Premise Address: ZONE 4 DUMLOG

Billing Address: ZONE 4 DUMLOG

TOTAL AMOUNT DUE : 671.57

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

60258383995

BC10/485.1/950/0/31/06-16-2017/101

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497190553128

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

49762100003

Date : 06-16-2017

BC10/485.1/1010/0638733/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976210000-3

Collection Ref. Code : 1817-39-302-2

Customer Information----------

Name : CANON,FELICISIMA

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	484638GS6	Pole No	:	0638733
Serial No	:	57164332	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14353
Period From	:	05-15-2017	Prev Rdg	:	13996
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	0	Billed kWh	:	357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,251.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,979.49
Transmission Charge	0.3752/kWh	133.95
System Loss Charge	0.8255/kWh	294.70
Sub-Total		2,408.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,251.50	65.03
Sub-Total		100.08
Government Charges		
Franchise Tax - Local		20.15
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		141.44
Transmission		3.15
System Loss		19.84
Distribution		123.18
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		494.71
CURRENT BILL - JUNE 2017		4,029.41
TOTAL AMOUNT DUE		7,281.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,324.00

Your monthly electricity consumption chart

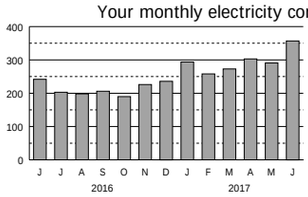

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,029.41		
Less : VAT	302.30		
Amount Net of VAT	3,727.11		
Less: BIR 2306	125.96		
BIR 2307	71.14	VATable Sales	3,534.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.41
Amount Due	3,530.01	VAT Zero Rated Sales	0.00
Add : VAT	302.30	VAT Amount	302.30
TOTAL AMOUNT DUE	3,832.31	TOTAL SALES	4,029.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1010/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497190553128

Collection Ref. Code : 1817-39-302-2
Account ID : 4976210000-3
Customer Name : CANON,FELICISIMA
Meter Number : 484638GS6
Period : May 2017

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TOTAL AMOUNT DUE : 7,281.02

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

49762100003

BC10/485.1/1010/0/31/06-16-2017/101

452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556727070957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55652100003

Date : 06-16-2017

BC10/485.1/1060/0642662/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565210000-3

Collection Ref. Code : 1815-55-767-2

Customer Information----------

Name : GONZALES,LUCRESIA M.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069309	Pole No	:	0642662
Serial No	:	125284015	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11271
Period From	:	05-15-2017	Prev Rdg	:	10828
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	300	Billed kWh	:	443

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,534.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,456.35
Transmission Charge	0.3752/kWh	166.21
System Loss Charge	0.8255/kWh	365.70
Sub-Total		2,988.26
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,534.50	90.69
Sub-Total		134.17
Government Charges		
Franchise Tax - Local		25.05
LFT Differential	0.0061/kWh	2.70
Value Added Tax		
Generation		175.51
Transmission		3.91
System Loss		24.64
Distribution		152.71
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		614.99
CURRENT BILL - JUNE 2017		5,009.98
TOTAL AMOUNT DUE		9,544.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,695.00

Your monthly electricity consumption chart

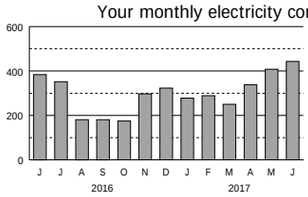

Avg Monthly Usage : 299.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,009.98		
Less : VAT	376.20		
Amount Net of VAT	4,633.78		
Less: BIR 2306	156.76		
BIR 2307	88.45	VATable Sales	4,394.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.79
Amount Due	4,388.57	VAT Zero Rated Sales	0.00
Add : VAT	376.20	VAT Amount	376.20
TOTAL AMOUNT DUE	4,764.77	TOTAL SALES	5,009.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1060/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556727070957

Collection Ref. Code : 1815-55-767-2
Account ID : 5565210000-3
Customer Name : GONZALES,LUCRESIA M.
Meter Number : MTR1069309
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,544.65 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

55652100003

BC10/485.1/1060/0/31/06-16-2017/101

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939617297643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93968212014

Date : 06-16-2017

BC10/485.1/1065/0642620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396821201-4

Collection Ref. Code : 1859-36-071-8

Customer Information----------

Name : PORNIAS,JERALYN RESTAURO

Premise Address: ZONE 4, SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4, SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012241	Pole No	:	0642620
Serial No	:	121757043	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2867
Period From	:	05-15-2017	Prev Rdg	:	2777
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 68.98
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.35
CURRENT BILL - JUNE 2017		916.98
TOTAL AMOUNT DUE		1,815.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 725.00

Your monthly electricity consumption chart

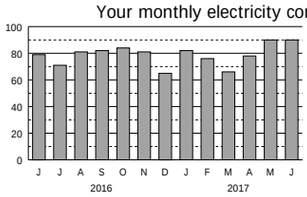

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.98		
Less : VAT	68.36		
Amount Net of VAT	848.62		
Less: BIR 2306	28.49		
BIR 2307	16.11	VATable Sales	800.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.99
Amount Due	804.02	VAT Zero Rated Sales	0.00
Add : VAT	68.36	VAT Amount	68.36
TOTAL AMOUNT DUE	872.38	TOTAL SALES	916.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1065/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939617297643

Collection Ref. Code : 1859-36-071-8

Account ID : 9396821201-4

Customer Name : PORNIAS,JERALYN RESTAURO

Meter Number : MTR1012241

Period : May 2017

Premise Address: ZONE 4, SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4, SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,815.74 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

93968212014

BC10/485.1/1065/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395077681422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39542100001

Date : 06-16-2017

BC10/485.1/1070/0642620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954210000-1

Collection Ref. Code : 1813-90-245-3

Customer Information----------

Name : BASILLOTE,CARLITA D.

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	285480SS6	Pole No	:	0642620
Serial No	:	27712168	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14957
Period From	:	05-15-2017	Prev Rdg	:	14632
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	240	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,828.00	56.56
Sub-Total		88.46
Government Charges		
Franchise Tax - Local		18.33
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		450.09
CURRENT BILL - JUNE 2017		3,665.77
TOTAL AMOUNT DUE		6,494.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,447.00

Your monthly electricity consumption chart

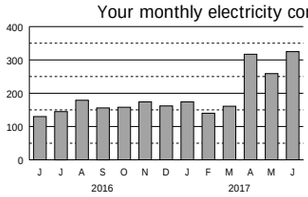

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,665.77		
Less : VAT	274.95		
Amount Net of VAT	3,390.82		
Less: BIR 2306	114.58		
BIR 2307	64.72	VATable Sales	3,215.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.14
Amount Due	3,211.52	VAT Zero Rated Sales	0.00
Add : VAT	274.95	VAT Amount	274.95
TOTAL AMOUNT DUE	3,486.47	TOTAL SALES	3,665.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1070/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395077681422

Collection Ref. Code : 1813-90-245-3

Account ID : 3954210000-1

Customer Name : BASILLOTE,CARLITA D.

Meter Number : 285480SS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,494.00

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

39542100001

BC10/485.1/1070/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226484690537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22617784396

Date : 06-16-2017

BC10/485.1/1110/0642620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2261778439-6

Collection Ref. Code : 1857-24-686-1

Customer Information----------

Name : LASPUNA,MARICEL DEL ROSARIO

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG,TALISAY CITY

Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6170 EES6	Pole No	:	0642620
Serial No	:	06230409	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4489
Period From	:	05-15-2017	Prev Rdg	:	4270
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	222	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
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	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		66.17
Government Charges		
Franchise Tax - Local		12.40
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		304.32
CURRENT BILL - JUNE 2017		2,479.37
TOTAL AMOUNT DUE		4,712.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,151.00

Your monthly electricity consumption chart

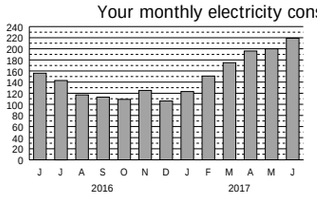

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.37		
Less : VAT	186.25		
Amount Net of VAT	2,293.12		
Less: BIR 2306	77.61		
BIR 2307	43.78	VATable Sales	2,175.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.07
Amount Due	2,171.73	VAT Zero Rated Sales	0.00
Add : VAT	186.25	VAT Amount	186.25
TOTAL AMOUNT DUE	2,357.98	TOTAL SALES	2,479.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1110/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226484690537

Collection Ref. Code : 1857-24-686-1

Account ID : 2261778439-6

Customer Name : LASPUNA,MARICEL DEL ROSARIO

Meter Number : 6170 EES6

Period : May 2017

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG,TALISAY CITY

Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 4,712.70 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

22617784396

BC10/485.1/1110/0/31/06-16-2017/101

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761821738069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76172100000

Date : 06-16-2017

BC10/485.1/1120/0642620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617210000-0

Collection Ref. Code : 1829-75-362-2

Customer Information----------

Name : REPUNO,ANTONIA L

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1198683	Pole No	:	0642620
Serial No	:	40144660	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	483
Period From	:	05-15-2017	Prev Rdg	:	361
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:		Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,622.50	52.45
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		7.08
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		8.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		173.33
CURRENT BILL - JUNE 2017		1,414.79
TOTAL AMOUNT DUE		2,767.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,270.00

Your monthly electricity consumption chart

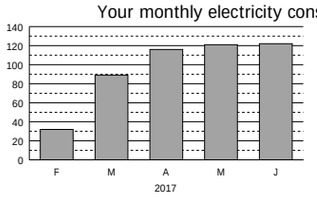

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.79		
Less : VAT	107.38		
Amount Net of VAT	1,307.41		
Less: BIR 2306	44.76		
BIR 2307	24.99	VATable Sales	1,241.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.95
Amount Due	1,237.66	VAT Zero Rated Sales	0.00
Add : VAT	107.38	VAT Amount	107.38
TOTAL AMOUNT DUE	1,345.04	TOTAL SALES	1,414.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1120/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761821738069

Collection Ref. Code : 1829-75-362-2

Account ID : 7617210000-0

Customer Name : REPUNO,ANTONIA L

Meter Number : MTR1198683

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,767.10

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 _____

76172100000

BC10/485.1/1120/0/31/06-16-2017/101

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303690810355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30382100003

Date : 06-16-2017

BC10/485.1/1140/0642620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038210000-3

Collection Ref. Code : 1841-92-944-1

Customer Information----------

Name : OUANO,FELICIDAD M3 A

Premise Address: SAN JOSE DUMLOG TALISAY
Billing Address: SAN JOSE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	181041DS6	Pole No	:	0642620
Serial No	:	10957433	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15277
Period From	:	05-15-2017	Prev Rdg	:	14758
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	236	Billed kWh	:	519

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,057.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,877.75
Transmission Charge	0.3752/kWh	194.73
System Loss Charge	0.8255/kWh	428.43
Sub-Total		3,500.91
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,057.00	101.14
Sub-Total		152.09
Government Charges		
Franchise Tax - Local		29.31
LFT Differential	0.0061/kWh	3.17
Value Added Tax		
Generation		205.63
Transmission		4.58
System Loss		28.85
Distribution		178.80
Others		22.15
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		719.74
CURRENT BILL - JUNE 2017		5,862.75
TOTAL AMOUNT DUE		10,919.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,610.00

Your monthly electricity consumption chart

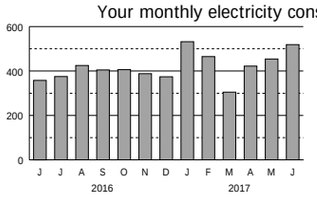

Avg Monthly Usage : 417.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,862.75		
Less : VAT	440.01		
Amount Net of VAT	5,422.74		
Less: BIR 2306	183.36		
BIR 2307	103.51	VATable Sales	5,143.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.73
Amount Due	5,135.87	VAT Zero Rated Sales	0.00
Add : VAT	440.01	VAT Amount	440.01
TOTAL AMOUNT DUE	5,575.88	TOTAL SALES	5,862.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1140/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303690810355

Collection Ref. Code : 1841-92-944-1
Account ID : 3038210000-3
Customer Name : OUANO,FELICIDAD M3 A
Meter Number : 181041DS6
Period : May 2017

Premise Address: SAN JOSE DUMLOG TALISAY
Billing Address: SAN JOSE DUMLOG TALISAY

TOTAL AMOUNT DUE : 10,919.82 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 _____

30382100003

BC10/485.1/1140/0/31/06-16-2017/101

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692592262836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69237120683

Date : 06-16-2017

BC10/485.1/1150/0642620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923712068-3

Collection Ref. Code : 1855-64-974-8

Customer Information----------

Name : LANGUIDO,LORETA SEGUERRA

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141413	Pole No	:	0642620
Serial No	:	85019646	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	896
Period From	:	05-15-2017	Prev Rdg	:	803
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 27.65
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.07
CURRENT BILL - JUNE 2017		994.86
TOTAL AMOUNT DUE		1,858.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 793.00

Your monthly electricity consumption chart

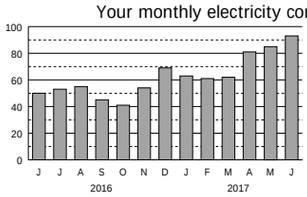

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.86		
Less : VAT	74.24		
Amount Net of VAT	920.62		
Less: BIR 2306	30.95		
BIR 2307	17.53	VATable Sales	870.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.83
Amount Due	872.14	VAT Zero Rated Sales	0.00
Add : VAT	74.24	VAT Amount	74.24
TOTAL AMOUNT DUE	946.38	TOTAL SALES	994.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1150/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692592262836

Collection Ref. Code : 1855-64-974-8

Account ID : 6923712068-3

Customer Name : LANGUIDO,LORETA SEGUERRA

Meter Number : MTR1141413

Period : May 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,858.23 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

69237120683

BC10/485.1/1150/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618926365858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61862100007

Date : 06-16-2017

BC10/485.1/1170/0642620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186210000-7

Collection Ref. Code : 1817-44-353-4

Customer Information----------

Name : CANEDA,ROBERTA R

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	472455GS6	Pole No	:	0642620
Serial No	:	71298729	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5156
Period From	:	05-15-2017	Prev Rdg	:	5097
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 164.49
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.54
CURRENT BILL - JUNE 2017		472.86
TOTAL AMOUNT DUE		825.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 717.48

Your monthly electricity consumption chart

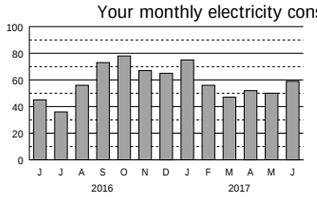

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.86		
Less : VAT	34.75		
Amount Net of VAT	438.11		
Less: BIR 2306	14.48		
BIR 2307	8.20	VATable Sales	407.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.79
Amount Due	415.43	VAT Zero Rated Sales	0.00
Add : VAT	34.75	VAT Amount	34.75
TOTAL AMOUNT DUE	450.18	TOTAL SALES	472.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1170/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618926365858

Collection Ref. Code : 1817-44-353-4
Account ID : 6186210000-7
Customer Name : CANEDA,ROBERTA R
Meter Number : 472455GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 825.27

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

61862100007

BC10/485.1/1170/0/31/06-16-2017/101

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525288254478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52512100000

Date : 06-16-2017

BC10/485.1/1200/0642662/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251210000-0

Collection Ref. Code : 1837-37-530-5

Customer Information----------

Name : NATIVIDAD,CAUBA D

Premise Address: BASCON STREET DUMLOG TALISAY
Billing Address: BASCON STREET DUMLOG TALISAY

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	
Period From	:	05-15-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	11.74	Registered	:	
Conn Load	:	145	Billed kWh	:	364

Additional Metering Information ----------

Meter No	:	MTR1219211	Pole No	:	0642662
Serial No	:	85118960	Multiplier	:	1
Period To	:	06-15-2017	Pres Reading	:	225
Period From	:	05-27-2017	Prev Reading	:	0
No of Days	:	19	Consumption	:	225
Meter No	:	512820 GS6	Pole No	:	0642662
Serial No	:	57120966	Multiplier	:	1
Period To	:	05-27-2017	Pres Reading	:	11625
Period From	:	05-15-2017	Prev Reading	:	11486
No of Days	:	12	Consumption	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,289.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.3752/kWh	136.57
System Loss Charge	0.8255/kWh	300.48
Sub-Total		2,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,290.00	65.80
Sub-Total		101.53
Government Charges		
Franchise Tax - Local		20.54
LFT Differential	0.0061/kWh	2.22
Value Added Tax		
Generation		144.22
Transmission		3.21
System Loss		20.26
Distribution		125.58
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		504.35
CURRENT BILL - JUNE 2017		4,107.76
TOTAL AMOUNT DUE		7,397.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,521.00

Your monthly electricity consumption chart

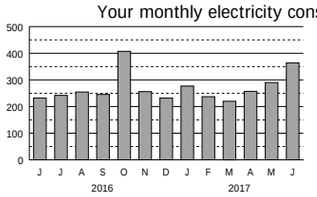

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,107.76		
Less : VAT	308.18		
Amount Net of VAT	3,799.58		
Less: BIR 2306	128.41		
BIR 2307	72.52	VATable Sales	3,603.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.17
Amount Due	3,598.65	VAT Zero Rated Sales	0.00
Add : VAT	308.18	VAT Amount	308.18
TOTAL AMOUNT DUE	3,906.83	TOTAL SALES	4,107.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1200/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525288254478

Collection Ref. Code : 1837-37-530-5
Account ID : 5251210000-0
Customer Name : NATIVIDAD,CAUBA D
Meter Number : 472455GS6
Period : May 2017

Premise Address: BASCON STREET DUMLOG TALISAY
Billing Address: BASCON STREET DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,397.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52512100000

BC10/485.1/1200/0/31/06-16-2017/101

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432297537423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43272100009

Date : 06-16-2017

BC10/485.1/1220/0642662/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327210000-9

Collection Ref. Code : 1829-79-083-8

Customer Information----------

Name : RESTAURO,ALFREDO D

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	
Period From	:	05-15-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.55	Registered	:	
Conn Load	:	100	Billed kWh	:	48

Additional Metering Information ----------

Meter No	:	MTR1217432	Pole No	:	0642662
Serial No	:	85121881	Multiplier	:	1
Period To	:	06-15-2017	Pres Reading	:	22
Period From	:	05-27-2017	Prev Reading	:	0
No of Days	:	19	Consumption	:	22
Meter No	:	179904DS6	Pole No	:	0642662
Serial No	:	12629732	Multiplier	:	1
Period To	:	05-27-2017	Pres Reading	:	65688
Period From	:	05-15-2017	Prev Reading	:	65662
No of Days	:	12	Consumption	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 173.06
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 13.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.14
CURRENT BILL - JUNE 2017		343.21
TOTAL AMOUNT DUE		1,012.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 437.00

Your monthly electricity consumption chart

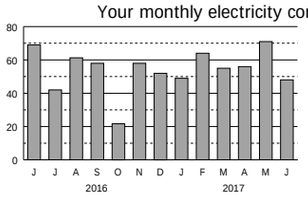

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.21		
Less : VAT	25.32		
Amount Net of VAT	317.89		
Less: BIR 2306	10.55		
BIR 2307	5.90	VATable Sales	293.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.82
Amount Due	301.44	VAT Zero Rated Sales	0.00
Add : VAT	25.32	VAT Amount	25.32
TOTAL AMOUNT DUE	326.76	TOTAL SALES	343.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1220/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432297537423

Collection Ref. Code : 1829-79-083-8

Account ID : 4327210000-9

Customer Name : RESTAURO,ALFREDO D

Meter Number : 472455GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,012.89 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

43272100009

BC10/485.1/1220/0/31/06-16-2017/101

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623625508808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62386790786

Date : 06-16-2017

BC10/485.1/1240/0642676/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238679078-6

Collection Ref. Code : 1859-45-137-3

Customer Information----------

Name : JIMENEZ,CHEILBOY LAWAT

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026358	Pole No	:	0642676
Serial No	:	121751169	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3294
Period From	:	05-15-2017	Prev Rdg	:	3180
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		6.47
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		4.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		158.72
CURRENT BILL - JUNE 2017		1,293.30
TOTAL AMOUNT DUE		2,453.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,035.00

Your monthly electricity consumption chart

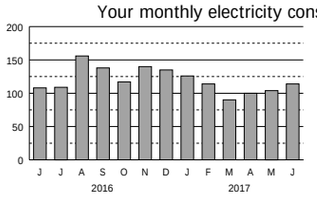

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.30		
Less : VAT	97.24		
Amount Net of VAT	1,196.06		
Less: BIR 2306	40.52		
BIR 2307	22.84	VATable Sales	1,134.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.48
Amount Due	1,132.70	VAT Zero Rated Sales	0.00
Add : VAT	97.24	VAT Amount	97.24
TOTAL AMOUNT DUE	1,229.94	TOTAL SALES	1,293.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1240/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623625508808

Collection Ref. Code : 1859-45-137-3
Account ID : 6238679078-6
Customer Name : JIMENEZ,CHEILBOY LAWAT
Meter Number : MTR1026358
Period : May 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,453.71 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

62386790786

BC10/485.1/1240/0/31/06-16-2017/101

463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315163876064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31506003545

Date : 06-16-2017

BC10/485.1/1280/0642606/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150600354-5

Collection Ref. Code : 1853-45-560-1

Customer Information----------

Name : DEIPARINE,ROSEMARIE REPONTE

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY

Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	549797 GS6	Pole No	:	0642606
Serial No	:	56887154	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1911
Period From	:	05-15-2017	Prev Rdg	:	1870
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 155.07
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.01
CURRENT BILL - JUNE 2017		285.81
TOTAL AMOUNT DUE		509.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 322.55

Your monthly electricity consumption chart

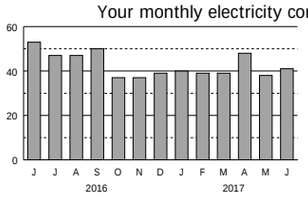

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.81		
Less : VAT	20.84		
Amount Net of VAT	264.97		
Less: BIR 2306	8.71		
BIR 2307	4.91	VATable Sales	243.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	251.35	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	272.19	TOTAL SALES	285.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1280/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315163876064

Collection Ref. Code : 1853-45-560-1

Account ID : 3150600354-5

Customer Name : DEIPARINE,ROSEMARIE REPONTE

Meter Number : 549797 GS6

Period : May 2017

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY

Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY

TOTAL AMOUNT DUE : 509.87 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

31506003545

BC10/485.1/1280/0/31/06-16-2017/101

464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558263414983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55867945606

Date : 06-16-2017

BC10/485.1/1290/0642606/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586794560-6

Collection Ref. Code : 1853-73-830-1

Customer Information----------

Name : BALUCOS,YORADYL TECSON

Premise Address: ZONE 4 SAN JOSE DUMLOG,TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	558635 GS6	Pole No	:	0642606
Serial No	:	24883541	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38082
Period From	:	05-15-2017	Prev Rdg	:	37611
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	236	Billed kWh	:	471

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,822.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,611.60
Transmission Charge	0.3752/kWh	176.72
System Loss Charge	0.8255/kWh	388.81
Sub-Total		3,177.13
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,822.50	116.45
Sub-Total		162.69
Government Charges		
Franchise Tax - Local		26.75
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		186.61
Transmission		4.15
System Loss		26.20
Distribution		162.32
Others		23.08
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		656.37
CURRENT BILL - JUNE 2017		5,348.86
TOTAL AMOUNT DUE		11,171.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 8,122.00

Your monthly electricity consumption chart

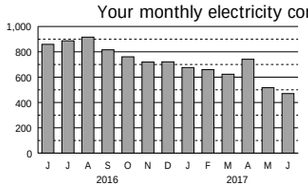

Avg Monthly Usage : 720.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,348.86		
Less : VAT	402.36		
Amount Net of VAT	4,946.50		
Less: BIR 2306	167.65		
BIR 2307	94.44	VATable Sales	4,692.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.01
Amount Due	4,684.41	VAT Zero Rated Sales	0.00
Add : VAT	402.36	VAT Amount	402.36
TOTAL AMOUNT DUE	5,086.77	TOTAL SALES	5,348.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1290/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558263414983

Collection Ref. Code : 1853-73-830-1
Account ID : 5586794560-6
Customer Name : BALUCOS,YORADYL TECSON
Meter Number : 558635 GS6
Period : May 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG,TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 11,171.54 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

55867945606

BC10/485.1/1290/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418085278104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41871100008

Date : 06-16-2017

BC10/485.1/1300/0642620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187110000-8

Collection Ref. Code : 1825-26-200-4

Customer Information----------

Name : FERNANDEZ,ROLANDO A

Premise Address: ZONE IV DUMLOG

Billing Address: ZONE IV DUMLOG

TIN :

Metering Information----------

Meter No	:	397277GS6	Pole No	:	0642620
Serial No	:	60955243	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6771
Period From	:	05-15-2017	Prev Rdg	:	6730
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 145.24
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		43.26
CURRENT BILL - JUNE 2017		296.89
TOTAL AMOUNT DUE		707.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 305.00

Your monthly electricity consumption chart

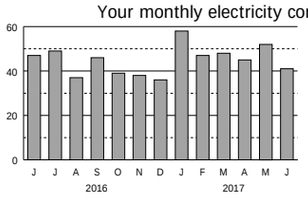

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.89		
Less : VAT	22.03		
Amount Net of VAT	274.86		
Less: BIR 2306	9.20		
BIR 2307	5.11	VATable Sales	253.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.23
Amount Due	260.55	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	282.58	TOTAL SALES	296.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1300/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418085278104

Collection Ref. Code : 1825-26-200-4

Account ID : 4187110000-8

Customer Name : FERNANDEZ,ROLANDO A

Meter Number : 397277GS6

Period : May 2017

Premise Address: ZONE IV DUMLOG

Billing Address: ZONE IV DUMLOG

TOTAL AMOUNT DUE : 707.41

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

41871100008

BC10/485.1/1300/0/31/06-16-2017/101

466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795739442182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79522100001

Date : 06-16-2017

BC10/485.1/1310/0642620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952210000-1

Collection Ref. Code : 1827-38-539-1

Customer Information----------

Name : BALDO,IRENEO B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	180440DS6	Pole No	:	0642620
Serial No	:	14065413	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13992
Period From	:	05-15-2017	Prev Rdg	:	13911
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 66.05
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.61
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		104.28
CURRENT BILL - JUNE 2017		821.39
TOTAL AMOUNT DUE		1,434.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 723.00

Your monthly electricity consumption chart

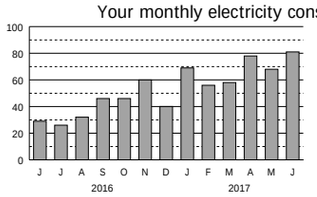

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.39		
Less : VAT	61.11		
Amount Net of VAT	760.28		
Less: BIR 2306	25.47		
BIR 2307	14.43	VATable Sales	717.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	720.38	VAT Zero Rated Sales	0.00
Add : VAT	61.11	VAT Amount	61.11
TOTAL AMOUNT DUE	781.49	TOTAL SALES	821.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1310/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795739442182

Collection Ref. Code : 1827-38-539-1

Account ID : 7952210000-1

Customer Name : BALDO,IRENEO B

Meter Number : 180440DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,434.68 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

79522100001

BC10/485.1/1310/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337054450918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33707481694

Date : 06-16-2017

BC10/485.1/1350/0639004/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370748169-4

Collection Ref. Code : 1855-60-461-2

Customer Information----------

Name : TABALE,LOLITA SEVILLA

Premise Address: M2 DUMLOG TALISAY
Billing Address: M2 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	3124 EVS6	Pole No	:	0639004
Serial No	:	01412990	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3336
Period From	:	05-15-2017	Prev Rdg	:	3284
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	1054	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 143.14
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.08
CURRENT BILL - JUNE 2017		419.49
TOTAL AMOUNT DUE		830.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 820.00

Your monthly electricity consumption chart

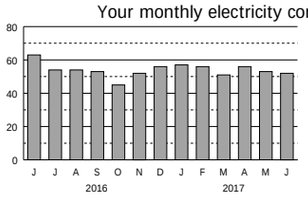

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.49		
Less : VAT	30.92		
Amount Net of VAT	388.57		
Less: BIR 2306	12.88		
BIR 2307	7.28	VATable Sales	361.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.16
Amount Due	368.41	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	399.33	TOTAL SALES	419.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1350/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337054450918

Collection Ref. Code : 1855-60-461-2
Account ID : 3370748169-4
Customer Name : TABALE,LOLITA SEVILLA
Meter Number : 3124 EVS6
Period : May 2017

Premise Address: M2 DUMLOG TALISAY
Billing Address: M2 DUMLOG TALISAY

TOTAL AMOUNT DUE : 830.76 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

33707481694

BC10/485.1/1350/0/31/06-16-2017/101

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897956402813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89762100009

Date : 06-16-2017

BC10/485.1/1410/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976210000-9

Collection Ref. Code : 1817-39-347-2

Customer Information----------

Name : PALCONET,ABRAHAM S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	271880GS6	Pole No	:	0638516
Serial No	:	47546506	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39408
Period From	:	05-15-2017	Prev Rdg	:	39153
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
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	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,648.00	52.96
Sub-Total		77.99
Government Charges		
Franchise Tax - Local		14.44
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		354.39
CURRENT BILL - JUNE 2017		2,887.11
TOTAL AMOUNT DUE		5,534.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,632.00

Your monthly electricity consumption chart

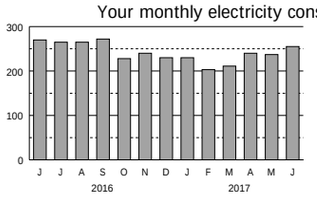

Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.11		
Less : VAT	216.90		
Amount Net of VAT	2,670.21		
Less: BIR 2306	90.38		
BIR 2307	50.97	VATable Sales	2,532.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.49
Amount Due	2,528.86	VAT Zero Rated Sales	0.00
Add : VAT	216.90	VAT Amount	216.90
TOTAL AMOUNT DUE	2,745.76	TOTAL SALES	2,887.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1410/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897956402813

Collection Ref. Code : 1817-39-347-2
Account ID : 8976210000-9
Customer Name : PALCONET,ABRAHAM S
Meter Number : 271880GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,534.96 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

89762100009

BC10/485.1/1410/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813951942737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81318169737

Date : 06-16-2017

BC10/485.1/1430/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131816973-7

Collection Ref. Code : 1849-37-968-8

Customer Information----------

Name : GABISON,ARBINSON ABAPO M1

Premise Address: COR. ERNESTO BASCON ST.
Billing Address: COR. ERNESTO BASCON ST.

TIN :

Metering Information----------

Meter No	:	MTR1110615	Pole No	:	0638516
Serial No	:	40047244	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2911
Period From	:	05-15-2017	Prev Rdg	:	2862
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	1630	Billed kWh	:	49

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		636.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.7002/kWh	34.31
System Loss Charge	0.812/kWh	39.79
Sub-Total		345.80
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 Charge	0.098/kWh	4.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 636.50	12.73
Sub-Total		17.54
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.79
System Loss		2.57
Distribution		17.43
Others		2.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		69.23
CURRENT BILL - JUNE 2017		577.78
TOTAL AMOUNT DUE		1,214.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 672.28

Your monthly electricity consumption chart

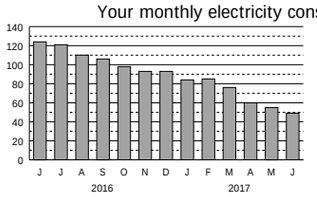

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.78		
Less : VAT	42.68		
Amount Net of VAT	535.10		
Less: BIR 2306	17.78		
BIR 2307	10.24	VATable Sales	508.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.55
Amount Due	507.08	VAT Zero Rated Sales	0.00
Add : VAT	42.68	VAT Amount	42.68
TOTAL AMOUNT DUE	549.76	TOTAL SALES	577.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1430/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813951942737

Collection Ref. Code : 1849-37-968-8
Account ID : 8131816973-7
Customer Name : GABISON,ARBINSON ABAPO M1
Meter Number : MTR1110615
Period : May 2017

Premise Address: COR. ERNESTO BASCON ST.
Billing Address: COR. ERNESTO BASCON ST.

TOTAL AMOUNT DUE : 1,214.28 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 _____

81318169737

BC10/485.1/1430/0/31/06-16-2017/101

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961393917135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96163386079

Date : 06-16-2017

BC10/485.1/1440/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616338607-9

Collection Ref. Code : 1855-29-458-3

Customer Information----------

Name : GABISON,ARBINSON ABAPO

Premise Address: M19 ZONE 4 DUMLOG, TALISAY CITY

Billing Address: M19 ZONE 4 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199405	Pole No	:	0638516
Serial No	:	40145382	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	300
Period From	:	05-15-2017	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:		Billed kWh	:	45

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		532.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.7002/kWh	31.51
System Loss Charge	0.812/kWh	36.54
Sub-Total		317.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 533.00	10.66
Sub-Total		15.08
Government Charges		
Franchise Tax - Local		2.66
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.72
System Loss		2.38
Distribution		16.05
Others		2.16
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		63.49
CURRENT BILL - JUNE 2017		529.90
Advance Payment/Credit Adjustments		- 519.09
TOTAL AMOUNT DUE		543.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 537.00

Your monthly electricity consumption chart

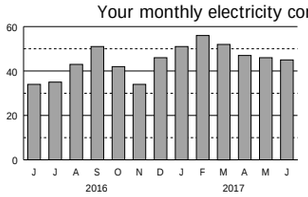

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.90		
Less : VAT	39.13		
Amount Net of VAT	490.77		
Less: BIR 2306	16.30		
BIR 2307	9.39	VATable Sales	466.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.36
Amount Due	465.08	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	504.21	TOTAL SALES	529.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1440/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961393917135

Collection Ref. Code : 1855-29-458-3

Account ID : 9616338607-9

Customer Name : GABISON,ARBINSON ABAPO

Meter Number : MTR1199405

Period : May 2017

Premise Address: M19 ZONE 4 DUMLOG, TALISAY CITY

Billing Address: M19 ZONE 4 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 543.63 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

96163386079

BC10/485.1/1440/0/31/06-16-2017/101

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832055482455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83289160158

Date : 06-16-2017

BC10/485.1/1490/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328916015-8

Collection Ref. Code : 1849-36-542-3

Customer Information----------

Name : GABISON,ARBINSON ABAPO M4

Premise Address: COR. ERNESTO BASCON ST.
Billing Address: COR. ERNESTO BASCON ST.

TIN :

Metering Information----------

Meter No	:	495639 GS6	Pole No	:	0638516
Serial No	:	74780836	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47550
Period From	:	05-15-2017	Prev Rdg	:	45461
No of Days	:	31	Diff Rdg	:	2089
Avg kWh/day	:	67.39	Registered	:	2089
Conn Load	:	1630	Billed kWh	:	2089

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		22,924.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,583.09
Transmission Charge	0.7002/kWh	1,462.72
System Loss Charge	0.812/kWh	1,696.27
Sub-Total		14,742.08
Distribution Charges		
Distribution Charge	1.7506/kWh	3,657.00
Supply Charge	0.4118/kWh	860.25
Metering Charge	0.6989/kWh	1,460.00
	5.00/month	5.00
Sub-Total		5,982.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	204.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.35
Surcharge	0.02 of 22,924.50	458.49
Sub-Total		663.56
Government Charges		
Franchise Tax - Local		121.91
LFT Differential	0.0061/kWh	12.74
Value Added Tax		
Generation		827.67
Transmission		33.31
System Loss		110.10
Distribution		717.87
Others		95.79
Universal Charge		
Missionary Electrification	0.1561/kWh	326.09
Environmental Charge	0.0025/kWh	5.22
NPC Stranded Contract Costs	0.1938/kWh	404.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	259.04
Sub-Total		2,914.59
CURRENT BILL - JUNE 2017		24,302.48
TOTAL AMOUNT DUE		47,226.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 20,124.26

Your monthly electricity consumption chart

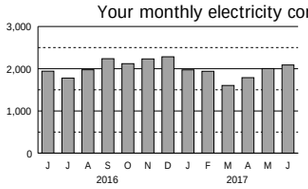

Avg Monthly Usage : 1,997.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,302.48		
Less : VAT	1,784.74		
Amount Net of VAT	22,517.74		
Less: BIR 2306	743.65		
BIR 2307	430.45	VATable Sales	21,387.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,129.85
Amount Due	21,343.64	VAT Zero Rated Sales	0.00
Add : VAT	1,784.74	VAT Amount	1,784.74
TOTAL AMOUNT DUE	23,128.38	TOTAL SALES	24,302.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1490/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832055482455

Collection Ref. Code : 1849-36-542-3
Account ID : 8328916015-8
Customer Name : GABISON,ARBINSON ABAPO M4
Meter Number : 495639 GS6
Period : May 2017

Premise Address: COR. ERNESTO BASCON ST.
Billing Address: COR. ERNESTO BASCON ST.

TOTAL AMOUNT DUE : 47,226.90 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

83289160158

BC10/485.1/1490/0/31/06-16-2017/101

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519142751526

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

51952677352

Date : 06-16-2017

BC10/485.1/1500/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195267735-2

Collection Ref. Code : 1849-36-491-5

Customer Information----------

Name : GABISON,ARBINSON ABAPO M5

Premise Address: COR. ERNESTO BASCON ST.
Billing Address: COR. ERNESTO BASCON ST.

TIN :

Metering Information----------

Meter No	:	MTR1110616	Pole No	:	0638516
Serial No	:	40047110	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12783
Period From	:	05-15-2017	Prev Rdg	:	12194
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	1630	Billed kWh	:	589

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,273.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,265.89
Transmission Charge	0.7002/kWh	412.42
System Loss Charge	0.812/kWh	478.27
Sub-Total		4,156.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,273.50	125.47
Sub-Total		183.29
Government Charges		
Franchise Tax - Local		34.37
LFT Differential	0.0061/kWh	3.59
Value Added Tax		
Generation		233.36
Transmission		9.39
System Loss		31.05
Distribution		202.84
Others		26.55
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		821.75
CURRENT BILL - JUNE 2017		6,851.92
TOTAL AMOUNT DUE		13,125.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,700.80

Your monthly electricity consumption chart

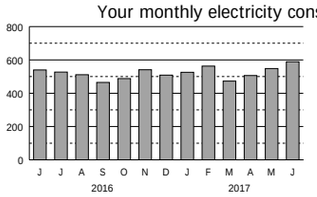

Avg Monthly Usage : 522.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,851.92		
Less : VAT	503.19		
Amount Net of VAT	6,348.73		
Less: BIR 2306	209.67		
BIR 2307	121.36	VATable Sales	6,030.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.56
Amount Due	6,017.70	VAT Zero Rated Sales	0.00
Add : VAT	503.19	VAT Amount	503.19
TOTAL AMOUNT DUE	6,520.89	TOTAL SALES	6,851.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1500/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519142751526

Collection Ref. Code : 1849-36-491-5
Account ID : 5195267735-2
Customer Name : GABISON,ARBINSON ABAPO M5
Meter Number : MTR1110616
Period : May 2017

Premise Address: COR. ERNESTO BASCON ST.
Billing Address: COR. ERNESTO BASCON ST.

TOTAL AMOUNT DUE : 13,125.63 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

51952677352

BC10/485.1/1500/0/31/06-16-2017/101

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442295568017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

44231441260

Date : 06-16-2017

BC10/485.1/1590/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423144126-0

Collection Ref. Code : 1849-36-515-6

Customer Information----------

Name : GABISON,ARBINSON ABAPO

Premise Address: M14 COR. ERNESTO BASCON ST. DUMLOG
Billing Address: M14 COR. ERNESTO BASCON ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	513039 GS6	Pole No	:	0638516
Serial No	:	60853813	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10501
Period From	:	05-15-2017	Prev Rdg	:	10263
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	1630	Billed kWh	:	238

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,795.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.7002/kWh	166.65
System Loss Charge	0.812/kWh	193.26
Sub-Total		1,679.57
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	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,795.50	55.91
Sub-Total		79.27
Government Charges		
Franchise Tax - Local		13.94
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		94.30
Transmission		3.79
System Loss		12.53
Distribution		82.32
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		333.07
CURRENT BILL - JUNE 2017		2,777.90
TOTAL AMOUNT DUE		5,573.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,509.00

Your monthly electricity consumption chart

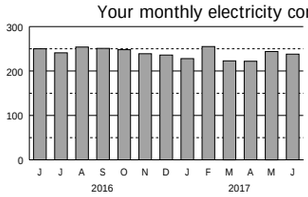

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.90		
Less : VAT	204.30		
Amount Net of VAT	2,573.60		
Less: BIR 2306	85.13		
BIR 2307	49.20	VATable Sales	2,444.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.77
Amount Due	2,439.27	VAT Zero Rated Sales	0.00
Add : VAT	204.30	VAT Amount	204.30
TOTAL AMOUNT DUE	2,643.57	TOTAL SALES	2,777.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1590/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442295568017

Collection Ref. Code : 1849-36-515-6
Account ID : 4423144126-0
Customer Name : GABISON,ARBINSON ABAPO
Meter Number : 513039 GS6
Period : May 2017

Premise Address: M14 COR. ERNESTO BASCON ST. DUMLOG
Billing Address: M14 COR. ERNESTO BASCON ST. DUMLOG

TOTAL AMOUNT DUE : 5,573.22 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

44231441260

BC10/485.1/1590/0/31/06-16-2017/101

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911626830502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91150575487

Date : 06-16-2017

BC10/485.1/1630/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115057548-7

Collection Ref. Code : 1849-36-473-7

Customer Information----------

Name : GABISON,ARBINSON ABAPO

Premise Address: M18 COR. ERNESTO BASCON ST. DUMLOG

Billing Address: M18 COR. ERNESTO BASCON ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1110575	Pole No	:	0638516
Serial No	:	40047205	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8112
Period From	:	05-15-2017	Prev Rdg	:	7766
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	2330	Billed kWh	:	346

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,773.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.7002/kWh	242.27
System Loss Charge	0.812/kWh	280.95
Sub-Total		2,441.72
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,773.50	95.47
Sub-Total		129.44
Government Charges		
Franchise Tax - Local		20.33
LFT Differential	0.0061/kWh	2.11
Value Added Tax		
Generation		137.08
Transmission		5.52
System Loss		18.24
Distribution		119.40
Others		18.23
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		485.74
CURRENT BILL - JUNE 2017		4,051.91
TOTAL AMOUNT DUE		8,825.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 4,236.00

Your monthly electricity consumption chart

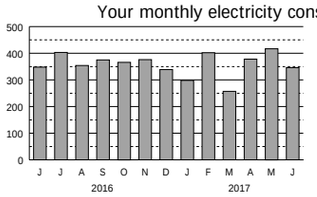

Avg Monthly Usage : 358.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,051.91		
Less : VAT	298.47		
Amount Net of VAT	3,753.44		
Less: BIR 2306	124.36		
BIR 2307	71.77	VATable Sales	3,566.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.27
Amount Due	3,557.31	VAT Zero Rated Sales	0.00
Add : VAT	298.47	VAT Amount	298.47
TOTAL AMOUNT DUE	3,855.78	TOTAL SALES	4,051.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1630/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911626830502

Collection Ref. Code : 1849-36-473-7

Account ID : 9115057548-7

Customer Name : GABISON,ARBINSON ABAPO

Meter Number : MTR1110575

Period : May 2017

Premise Address: M18 COR. ERNESTO BASCON ST. DUMLOG

Billing Address: M18 COR. ERNESTO BASCON ST. DUMLOG

TOTAL AMOUNT DUE : 8,825.42 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

91150575487

BC10/485.1/1630/0/31/06-16-2017/101

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997060653312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99762100008

Date : 06-16-2017

BC10/485.1/1640/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976210000-8

Collection Ref. Code : 1817-39-356-1

Customer Information----------

Name : EMPACIS,ANTONIO JR

Premise Address: DUMLOG TALISAY CEBU
Billing Address: DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	372284GS6	Pole No	:	0638516
Serial No	:	2003136678	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	64315
Period From	:	05-15-2017	Prev Rdg	:	63933
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	425	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,700.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,118.11
Transmission Charge	0.3752/kWh	143.33
System Loss Charge	0.8255/kWh	315.34
Sub-Total		2,576.78
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	0.098/kWh	37.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,700.50	74.01
Sub-Total		111.51
Government Charges		
Franchise Tax - Local		21.58
LFT Differential	0.0061/kWh	2.33
Value Added Tax		
Generation		151.35
Transmission		3.37
System Loss		21.25
Distribution		131.76
Others		16.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		529.88
CURRENT BILL - JUNE 2017		4,316.19
TOTAL AMOUNT DUE		8,016.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,901.00

Your monthly electricity consumption chart

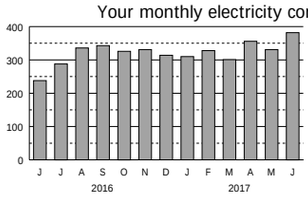

Avg Monthly Usage : 321.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,316.19		
Less : VAT	323.98		
Amount Net of VAT	3,992.21		
Less: BIR 2306	134.99		
BIR 2307	76.20	VATable Sales	3,786.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.90
Amount Due	3,781.02	VAT Zero Rated Sales	0.00
Add : VAT	323.98	VAT Amount	323.98
TOTAL AMOUNT DUE	4,105.00	TOTAL SALES	4,316.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1640/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997060653312

Collection Ref. Code : 1817-39-356-1
Account ID : 9976210000-8
Customer Name : EMPACIS,ANTONIO JR
Meter Number : 372284GS6
Period : May 2017

Premise Address: DUMLOG TALISAY CEBU
Billing Address: DUMLOG TALISAY CEBU

TOTAL AMOUNT DUE : 8,016.49 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

99762100008

BC10/485.1/1640/0/31/06-16-2017/101

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831803157215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83162100008

Date : 06-16-2017

BC10/485.1/1680/0638544/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316210000-8

Collection Ref. Code : 1841-63-728-9

Customer Information----------

Name : APA,GINA F

Premise Address: ZONE-4 1093 BASCON ST. DUMLOG TALISAY

Billing Address: ZONE-4 1093 BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	416514 GS6	Pole No	:	0638544
Serial No	:	85715732	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4110
Period From	:	05-15-2017	Prev Rdg	:	4054
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	118	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.12
CURRENT BILL - JUNE 2017		448.13
TOTAL AMOUNT DUE		743.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 427.00

Your monthly electricity consumption chart

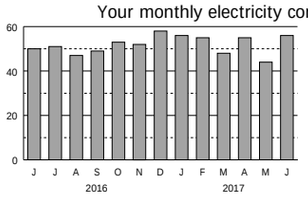

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.13		
Less : VAT	32.91		
Amount Net of VAT	415.22		
Less: BIR 2306	13.72		
BIR 2307	7.77	VATable Sales	386.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.21
Amount Due	393.73	VAT Zero Rated Sales	0.00
Add : VAT	32.91	VAT Amount	32.91
TOTAL AMOUNT DUE	426.64	TOTAL SALES	448.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1680/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831803157215

Collection Ref. Code : 1841-63-728-9

Account ID : 8316210000-8

Customer Name : APA,GINA F

Meter Number : 416514 GS6

Period : May 2017

Premise Address: ZONE-4 1093 BASCON ST. DUMLOG TALISAY

Billing Address: ZONE-4 1093 BASCON ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 743.89 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

83162100008

BC10/485.1/1680/0/31/06-16-2017/101

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392502231989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39245668858

Date : 06-16-2017

BC10/485.1/1686/0638544/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924566885-8

Collection Ref. Code : 3924-56-688-5

Customer Information----------

Name : ANTON,MARYBEL SHEILA ESPINOSA

Premise Address: ZONE 4 1106 BASCON STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 4 1106 BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182805	Pole No	:	0638544
Serial No	:	40128782	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	224
Period From	:	05-15-2017	Prev Rdg	:	134
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	233	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 80.19
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.94
CURRENT BILL - JUNE 2017		904.36
TOTAL AMOUNT DUE		1,242.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 98.00

Your monthly electricity consumption chart

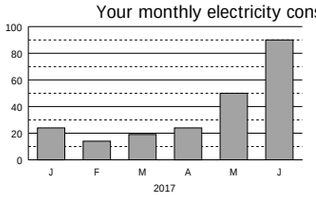

Avg Monthly Usage : 36.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.36		
Less : VAT	67.01		
Amount Net of VAT	837.35		
Less: BIR 2306	27.93		
BIR 2307	15.89	VATable Sales	789.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.93
Amount Due	793.53	VAT Zero Rated Sales	0.00
Add : VAT	67.01	VAT Amount	67.01
TOTAL AMOUNT DUE	860.54	TOTAL SALES	904.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1686/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392502231989

Collection Ref. Code : 3924-56-688-5
Account ID : 3924566885-8
Customer Name : ANTON,MARYBEL SHEILA ESPINOSA
Meter Number : MTR1182805
Period : May 2017

Premise Address: ZONE 4 1106 BASCON STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 4 1106 BASCON STREET DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,242.63 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 _____

39245668858

BC10/485.1/1686/0/31/06-16-2017/101

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928990318428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92852100004

Date : 06-16-2017

BC10/485.1/1730/0638943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285210000-4

Collection Ref. Code : 1817-24-716-6

Customer Information----------

Name : GOMEZ,EULALIA L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	493070 GS6	Pole No	:	0638943
Serial No	:	86769940	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7936
Period From	:	05-15-2017	Prev Rdg	:	7834
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		30.13
Government Charges		
Franchise Tax - Local		5.79
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.99
CURRENT BILL - JUNE 2017		1,157.01
TOTAL AMOUNT DUE		2,162.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 673.00

Your monthly electricity consumption chart

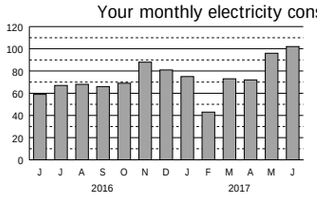

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.01		
Less : VAT	86.98		
Amount Net of VAT	1,070.03		
Less: BIR 2306	36.25		
BIR 2307	20.43	VATable Sales	1,015.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.01
Amount Due	1,013.35	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,100.33	TOTAL SALES	1,157.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1730/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928990318428

Collection Ref. Code : 1817-24-716-6
Account ID : 9285210000-4
Customer Name : GOMEZ,EULALIA L
Meter Number : 493070 GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,162.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92852100004

BC10/485.1/1730/0/31/06-16-2017/101

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497880560541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49761100004

Date : 06-16-2017

BC10/485.1/1740/0638572/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976110000-4

Collection Ref. Code : 1845-73-275-8

Customer Information----------

Name : OCAMPO,GERARDO L

Premise Address: ZONE 4 DUMLOG TALISAY
Billing Address: ZONE 4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	466603GS6	Pole No	:	0638572
Serial No	:	75417534	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6907
Period From	:	05-15-2017	Prev Rdg	:	6838
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	410	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 124.00
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.75
CURRENT BILL - JUNE 2017		626.61
TOTAL AMOUNT DUE		1,105.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,000.00

Your monthly electricity consumption chart

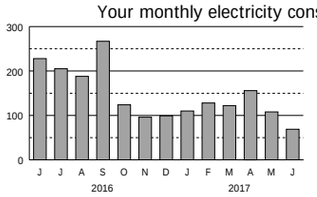

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.61		
Less : VAT	46.36		
Amount Net of VAT	580.25		
Less: BIR 2306	19.31		
BIR 2307	10.95	VATable Sales	543.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.39
Amount Due	549.99	VAT Zero Rated Sales	0.00
Add : VAT	46.36	VAT Amount	46.36
TOTAL AMOUNT DUE	596.35	TOTAL SALES	626.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1740/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497880560541

Collection Ref. Code : 1845-73-275-8
Account ID : 4976110000-4
Customer Name : OCAMPO,GERARDO L
Meter Number : 466603GS6
Period : May 2017

Premise Address: ZONE 4 DUMLOG TALISAY
Billing Address: ZONE 4 DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,105.21 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

49761100004

BC10/485.1/1740/0/31/06-16-2017/101

480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547090323301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54761100004

Date : 06-16-2017

BC10/485.1/1750/0638572/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476110000-4

Collection Ref. Code : 1845-68-410-9

Customer Information----------

Name : GOMEZ,JOEJI S

Premise Address: ZONE 4 DUMLOG TALISAY

Billing Address: ZONE 4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	439749 GS6	Pole No	:	0638572
Serial No	:	98080132	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6111
Period From	:	05-15-2017	Prev Rdg	:	5896
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	228	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		59.55
Government Charges		
Franchise Tax - Local		12.14
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		298.10
CURRENT BILL - JUNE 2017		2,428.11
TOTAL AMOUNT DUE		4,350.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,860.00

Your monthly electricity consumption chart

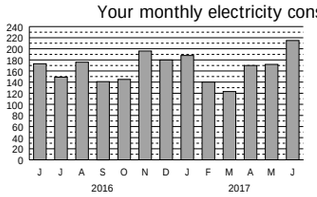

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.11		
Less : VAT	182.22		
Amount Net of VAT	2,245.89		
Less: BIR 2306	75.92		
BIR 2307	42.87	VATable Sales	2,130.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.88
Amount Due	2,127.10	VAT Zero Rated Sales	0.00
Add : VAT	182.22	VAT Amount	182.22
TOTAL AMOUNT DUE	2,309.32	TOTAL SALES	2,428.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1750/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547090323301

Collection Ref. Code : 1845-68-410-9

Account ID : 5476110000-4

Customer Name : GOMEZ,JOEJI S

Meter Number : 439749 GS6

Period : May 2017

Premise Address: ZONE 4 DUMLOG TALISAY

Billing Address: ZONE 4 DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,350.20 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

54761100004

BC10/485.1/1750/0/31/06-16-2017/101

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118270721294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11862100002

Date : 06-16-2017

BC10/485.1/1770/0638572/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186210000-2

Collection Ref. Code : 1817-39-500-9

Customer Information----------

Name : CAMPO,SOLEDAD C

Premise Address: DUMLOG, TALISAY DUMLOG

Billing Address: DUMLOG, TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	475275GS6	Pole No	:	0638572
Serial No	:	64975198	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16487
Period From	:	05-15-2017	Prev Rdg	:	16239
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	750	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
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	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,795.00	55.90
Sub-Total		80.24
Government Charges		
Franchise Tax - Local		14.07
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		11.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		345.20
CURRENT BILL - JUNE 2017		2,812.93
TOTAL AMOUNT DUE		5,607.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,880.00

Your monthly electricity consumption chart

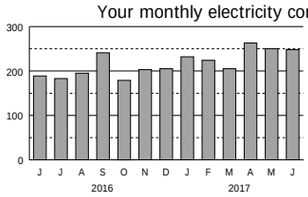

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.93		
Less : VAT	211.48		
Amount Net of VAT	2,601.45		
Less: BIR 2306	88.11		
BIR 2307	49.67	VATable Sales	2,467.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.72
Amount Due	2,463.67	VAT Zero Rated Sales	0.00
Add : VAT	211.48	VAT Amount	211.48
TOTAL AMOUNT DUE	2,675.15	TOTAL SALES	2,812.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1770/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118270721294

Collection Ref. Code : 1817-39-500-9

Account ID : 1186210000-2

Customer Name : CAMPO,SOLEDAD C

Meter Number : 475275GS6

Period : May 2017

Premise Address: DUMLOG, TALISAY DUMLOG

Billing Address: DUMLOG, TALISAY DUMLOG

TOTAL AMOUNT DUE : 5,607.80 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

11862100002

BC10/485.1/1770/0/31/06-16-2017/101

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683962504528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68341100003

Date : 06-16-2017

BC10/485.1/1780/0638992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834110000-3

Collection Ref. Code : 1845-21-212-6

Customer Information----------

Name : JUMAWAN,RAYMOND R

Premise Address: ZONE 4 - 1130 DUMLOG TALISAY

Billing Address: ZONE 4 - 1130 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	464320GS6	Pole No	:	0638992
Serial No	:	53172319	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6404
Period From	:	05-15-2017	Prev Rdg	:	6354
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 180.98
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.15
CURRENT BILL - JUNE 2017		356.52
TOTAL AMOUNT DUE		680.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 334.00

Your monthly electricity consumption chart

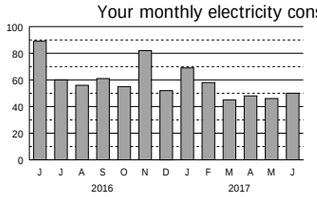

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.52		
Less : VAT	26.27		
Amount Net of VAT	330.25		
Less: BIR 2306	10.94		
BIR 2307	6.13	VATable Sales	304.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.88
Amount Due	313.18	VAT Zero Rated Sales	0.00
Add : VAT	26.27	VAT Amount	26.27
TOTAL AMOUNT DUE	339.45	TOTAL SALES	356.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1780/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683962504528

Collection Ref. Code : 1845-21-212-6

Account ID : 6834110000-3

Customer Name : JUMAWAN,RAYMOND R

Meter Number : 464320GS6

Period : May 2017

Premise Address: ZONE 4 - 1130 DUMLOG TALISAY

Billing Address: ZONE 4 - 1130 DUMLOG TALISAY

TOTAL AMOUNT DUE : 680.45 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

68341100003

BC10/485.1/1780/0/31/06-16-2017/101

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157459101163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15704763281

Date : 06-16-2017

BC10/485.1/1835/0638572/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570476328-1

Collection Ref. Code : 1863-94-137-1

Customer Information----------

Name : CANEDA,EVANGELINE MANONDO

Premise Address: 1131 ZONE4 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: 1131 ZONE4 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154419	Pole No	:	0638572
Serial No	:	85055646	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3644
Period From	:	05-15-2017	Prev Rdg	:	3444
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	222	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,261.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,261.50	85.23
Sub-Total		104.86
Government Charges		
Franchise Tax - Local		11.58
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		283.60
CURRENT BILL - JUNE 2017		2,314.82
TOTAL AMOUNT DUE		6,576.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 4,606.00

Your monthly electricity consumption chart

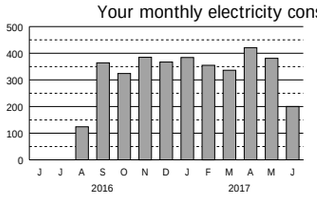

Avg Monthly Usage : 280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.82		
Less : VAT	175.52		
Amount Net of VAT	2,139.30		
Less: BIR 2306	73.15		
BIR 2307	40.88	VATable Sales	2,031.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.08
Amount Due	2,025.27	VAT Zero Rated Sales	0.00
Add : VAT	175.52	VAT Amount	175.52
TOTAL AMOUNT DUE	2,200.79	TOTAL SALES	2,314.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1835/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157459101163

Collection Ref. Code : 1863-94-137-1

Account ID : 1570476328-1

Customer Name : CANEDA,EVANGELINE MANONDO

Meter Number : MTR1154419

Period : May 2017

Premise Address: 1131 ZONE4 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: 1131 ZONE4 BURGOS ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 6,576.42 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

15704763281 BC10/485.1/1835/0/31/06-16-2017/101 484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956303807924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95652100009

Date : 06-16-2017

BC10/485.1/1860/0638593/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565210000-9

Collection Ref. Code : 1815-62-551-1

Customer Information----------

Name : ECHAVEZ,VICTORIANO G.

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107407	Pole No	:	0638593
Serial No	:	129124824	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1803
Period From	:	05-15-2017	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 29.46
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.59
CURRENT BILL - JUNE 2017		1,014.78
TOTAL AMOUNT DUE		1,835.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 751.00

Your monthly electricity consumption chart

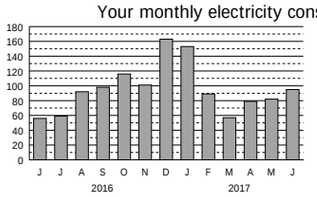

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.78		
Less : VAT	75.69		
Amount Net of VAT	939.09		
Less: BIR 2306	31.53		
BIR 2307	17.88	VATable Sales	888.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.90
Amount Due	889.68	VAT Zero Rated Sales	0.00
Add : VAT	75.69	VAT Amount	75.69
TOTAL AMOUNT DUE	965.37	TOTAL SALES	1,014.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1860/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956303807924

Collection Ref. Code : 1815-62-551-1

Account ID : 9565210000-9

Customer Name : ECHAVEZ,VICTORIANO G.

Meter Number : MTR1107407

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,835.64

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

95652100009

BC10/485.1/1860/0/31/06-16-2017/101

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742935248602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74205475812

Date : 06-16-2017

BC10/485.1/1870/0638614/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420547581-2

Collection Ref. Code : 1849-54-953-2

Customer Information----------

Name : INSIK,ROLANDO BUSTAMANTE

Premise Address: Z3 BASCON STREET

Billing Address: Z3 BASCON STREET

TIN :

Metering Information----------

Meter No	:	MTR1149350	Pole No	:	0638614
Serial No	:	40100560	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1823
Period From	:	05-15-2017	Prev Rdg	:	1713
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:		Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		35.98
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		153.52
CURRENT BILL - JUNE 2017		1,251.26
TOTAL AMOUNT DUE		2,510.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,401.00

Your monthly electricity consumption chart

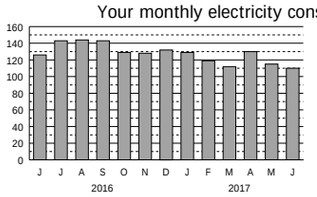

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.26		
Less : VAT	94.18		
Amount Net of VAT	1,157.08		
Less: BIR 2306	39.26		
BIR 2307	22.09	VATable Sales	1,097.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.34
Amount Due	1,095.73	VAT Zero Rated Sales	0.00
Add : VAT	94.18	VAT Amount	94.18
TOTAL AMOUNT DUE	1,189.91	TOTAL SALES	1,251.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1870/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742935248602

Collection Ref. Code : 1849-54-953-2

Account ID : 7420547581-2

Customer Name : INSIK,ROLANDO BUSTAMANTE

Meter Number : MTR1149350

Period : May 2017

Premise Address: Z3 BASCON STREET

Billing Address: Z3 BASCON STREET

TOTAL AMOUNT DUE : 2,510.11

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

74205475812

BC10/485.1/1870/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958911501868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95852100007

Date : 06-16-2017

BC10/485.1/1880/0638614/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585210000-7

Collection Ref. Code : 1817-33-332-1

Customer Information----------

Name : HERMITA,STEVIE L

Premise Address: ZONE-III 743 BASCON ST DUMLOG TALISAY
Billing Address: ZONE-III 743 BASCON ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	357101GS6	Pole No	:	0638614
Serial No	:	2002115255	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10549
Period From	:	05-15-2017	Prev Rdg	:	10477
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 101.85
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 8.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.53
CURRENT BILL - JUNE 2017		683.37
TOTAL AMOUNT DUE		815.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 545.00

Your monthly electricity consumption chart

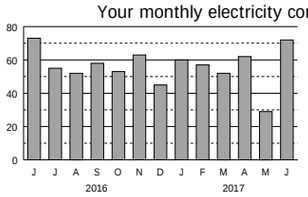

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.37		
Less : VAT	50.41		
Amount Net of VAT	632.96		
Less: BIR 2306	21.02		
BIR 2307	11.97	VATable Sales	594.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.12
Amount Due	599.97	VAT Zero Rated Sales	0.00
Add : VAT	50.41	VAT Amount	50.41
TOTAL AMOUNT DUE	650.38	TOTAL SALES	683.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1880/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958911501868

Collection Ref. Code : 1817-33-332-1
Account ID : 9585210000-7
Customer Name : HERMITA,STEVIE L
Meter Number : 357101GS6
Period : May 2017

Premise Address: ZONE-III 743 BASCON ST DUMLOG TALISAY
Billing Address: ZONE-III 743 BASCON ST DUMLOG TALISAY

TOTAL AMOUNT DUE : 815.94 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

95852100007

BC10/485.1/1880/0/31/06-16-2017/101

487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686233685078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68652100006

Date : 06-16-2017

BC10/485.1/1900/0638614/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865210000-6

Collection Ref. Code : 1815-83-794-2

Customer Information----------

Name : CABIGAS,NECITAS M

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	349823GS6	Pole No	:	0638614
Serial No	:	49679295	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11829
Period From	:	05-15-2017	Prev Rdg	:	11771
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 153.92
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.43
CURRENT BILL - JUNE 2017		473.70
TOTAL AMOUNT DUE		798.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 412.00

Your monthly electricity consumption chart

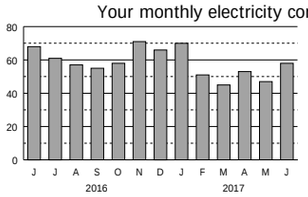

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.70		
Less : VAT	35.11		
Amount Net of VAT	438.59		
Less: BIR 2306	14.63		
BIR 2307	8.22	VATable Sales	408.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.32
Amount Due	415.74	VAT Zero Rated Sales	0.00
Add : VAT	35.11	VAT Amount	35.11
TOTAL AMOUNT DUE	450.85	TOTAL SALES	473.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1900/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686233685078

Collection Ref. Code : 1815-83-794-2

Account ID : 6865210000-6

Customer Name : CABIGAS,NECITAS M

Meter Number : 349823GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 798.54

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

68652100006

BC10/485.1/1900/0/31/06-16-2017/101

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731666012291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73172100007

Date : 06-16-2017

BC10/485.1/1910/0638985/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317210000-7

Collection Ref. Code : 1829-73-401-6

Customer Information----------

Name : CABIGAS,NICASIO E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	369457GS6	Pole No	:	0638985
Serial No	:	02108416	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18306
Period From	:	05-15-2017	Prev Rdg	:	18250
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	640	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 909.50	18.19
Sub-Total		- 144.70
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.68
CURRENT BILL - JUNE 2017		461.96
TOTAL AMOUNT DUE		921.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 450.00

Your monthly electricity consumption chart

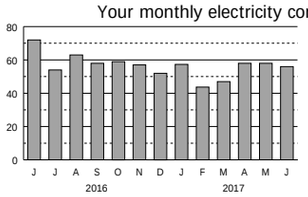

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.96		
Less : VAT	34.40		
Amount Net of VAT	427.56		
Less: BIR 2306	14.34		
BIR 2307	8.02	VATable Sales	398.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	405.20	VAT Zero Rated Sales	0.00
Add : VAT	34.40	VAT Amount	34.40
TOTAL AMOUNT DUE	439.60	TOTAL SALES	461.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1910/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731666012291

Collection Ref. Code : 1829-73-401-6
Account ID : 7317210000-7
Customer Name : CABIGAS,NICASIO E
Meter Number : 369457GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 921.28

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 _____

73172100007

BC10/485.1/1910/0/31/06-16-2017/101

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921765213232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92170052960

Date : 06-16-2017

BC10/485.1/1930/0638614/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217005296-0

Collection Ref. Code : 1853-73-995-2

Customer Information----------

Name : MANONDO,AMORBESA AMORIN

Premise Address: ZONE 3 DUMLOG
Billing Address: ZONE 3 DUMLOG

TIN :

Metering Information----------

Meter No	:	558083 GS6	Pole No	:	0638614
Serial No	:	22877114	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3137
Period From	:	05-15-2017	Prev Rdg	:	3074
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 113.60
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.58
CURRENT BILL - JUNE 2017		572.21
TOTAL AMOUNT DUE		994.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 300.00

Your monthly electricity consumption chart

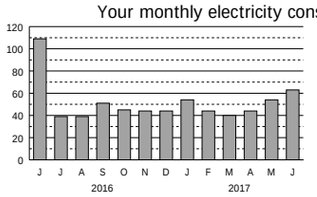

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.21		
Less : VAT	42.35		
Amount Net of VAT	529.86		
Less: BIR 2306	17.65		
BIR 2307	10.00	VATable Sales	496.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.23
Amount Due	502.21	VAT Zero Rated Sales	0.00
Add : VAT	42.35	VAT Amount	42.35
TOTAL AMOUNT DUE	544.56	TOTAL SALES	572.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1930/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921765213232

Collection Ref. Code : 1853-73-995-2
Account ID : 9217005296-0
Customer Name : MANONDO,AMORBESA AMORIN
Meter Number : 558083 GS6
Period : May 2017

Premise Address: ZONE 3 DUMLOG
Billing Address: ZONE 3 DUMLOG

TOTAL AMOUNT DUE : 994.68

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

92170052960

BC10/485.1/1930/0/31/06-16-2017/101

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141010253297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14172100001

Date : 06-16-2017

BC10/485.1/1960/0638971/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417210000-1

Collection Ref. Code : 1829-73-731-7

Customer Information----------

Name : JIMENEZ,ARTURO Z

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	296194SS6	Pole No	:	0638971
Serial No	:	33225149	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12577
Period From	:	05-15-2017	Prev Rdg	:	12537
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 180.50
Government Charges		
Franchise Tax - Local		1.19
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.69
CURRENT BILL - JUNE 2017		247.46
TOTAL AMOUNT DUE		954.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 442.00

Your monthly electricity consumption chart

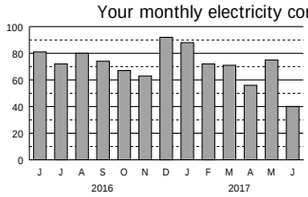

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.46		
Less : VAT	18.21		
Amount Net of VAT	229.25		
Less: BIR 2306	7.59		
BIR 2307	4.20	VATable Sales	208.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.48
Amount Due	217.46	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	235.67	TOTAL SALES	247.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1960/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141010253297

Collection Ref. Code : 1829-73-731-7
Account ID : 1417210000-1
Customer Name : JIMENEZ,ARTURO Z
Meter Number : 296194SS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 954.51

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

14172100001

BC10/485.1/1960/0/31/06-16-2017/101

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607757964922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60712100001

Date : 06-16-2017

BC10/485.1/2000/0638985/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071210000-1

Collection Ref. Code : 1837-63-662-1

Customer Information----------

Name : CASINILLO,EMMANUEL

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	404683GS6	Pole No	:	0638985
Serial No	:	2004209022	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9916
Period From	:	05-15-2017	Prev Rdg	:	9836
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 102.39
Government Charges		
Franchise Tax - Local		3.83
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.70
CURRENT BILL - JUNE 2017		770.85
TOTAL AMOUNT DUE		1,453.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 596.00

Your monthly electricity consumption chart

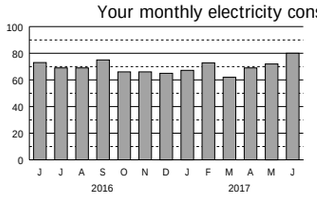

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.85		
Less : VAT	57.27		
Amount Net of VAT	713.58		
Less: BIR 2306	23.86		
BIR 2307	13.51	VATable Sales	671.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.43
Amount Due	676.21	VAT Zero Rated Sales	0.00
Add : VAT	57.27	VAT Amount	57.27
TOTAL AMOUNT DUE	733.48	TOTAL SALES	770.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2000/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607757964922

Collection Ref. Code : 1837-63-662-1
Account ID : 6071210000-1
Customer Name : CASINILLO,EMMANUEL
Meter Number : 404683GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,453.02 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

60712100001

BC10/485.1/2000/0/31/06-16-2017/101

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200564219583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20097537144

Date : 06-16-2017

BC10/485.1/2015/0638985/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009753714-4

Collection Ref. Code : 1861-63-728-4

Customer Information----------

Name : ARCAYAN,JOVELYN ARCITE

Premise Address: BASCON ST DUMLOG, TALISAY CITY
Billing Address: BASCON ST DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1076907	Pole No	:	0638985
Serial No	:	40010659	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1857
Period From	:	05-15-2017	Prev Rdg	:	1811
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 172.82
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.20
CURRENT BILL - JUNE 2017		321.29
TOTAL AMOUNT DUE		618.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 324.00

Your monthly electricity consumption chart

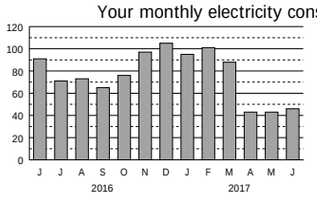

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.29		
Less : VAT	23.45		
Amount Net of VAT	297.84		
Less: BIR 2306	9.78		
BIR 2307	5.52	VATable Sales	274.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	282.54	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	305.99	TOTAL SALES	321.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2015/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200564219583

Collection Ref. Code : 1861-63-728-4
Account ID : 2009753714-4
Customer Name : ARCAYAN,JOVELYN ARCITE
Meter Number : MTR1076907
Period : May 2017

Premise Address: BASCON ST DUMLOG, TALISAY CITY
Billing Address: BASCON ST DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 618.17

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

20097537144

BC10/485.1/2015/0/31/06-16-2017/101

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381988792817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38191100007

Date : 06-16-2017

BC10/485.1/2040/0638544/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819110000-7

Collection Ref. Code : 1835-52-554-7

Customer Information----------

Name : GOMEZ,LUIS D

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	113339DS6	Pole No	:	0638544
Serial No	:	15204785	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	84739
Period From	:	05-15-2017	Prev Rdg	:	84708
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 149.16
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.97
CURRENT BILL - JUNE 2017		182.63
TOTAL AMOUNT DUE		294.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 276.75

Your monthly electricity consumption chart

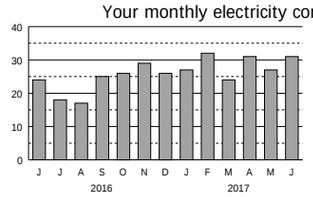

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.63		
Less : VAT	13.13		
Amount Net of VAT	169.50		
Less: BIR 2306	5.47		
BIR 2307	3.09	VATable Sales	153.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	160.94	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	174.07	TOTAL SALES	182.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2040/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381988792817

Collection Ref. Code : 1835-52-554-7

Account ID : 3819110000-7

Customer Name : GOMEZ,LUIS D

Meter Number : 113339DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 294.94

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

38191100007

BC10/485.1/2040/0/31/06-16-2017/101

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796701774723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79643538287

Date : 06-16-2017

BC10/485.1/2050/0638950/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964353828-7

Collection Ref. Code : 1851-25-929-5

Customer Information----------

Name : GOMEZ,EDITHA SILVA

Premise Address: ZONE 729 E. BASCON STREET DUMLOG

Billing Address: ZONE 729 E. BASCON STREET DUMLOG

TIN :

Metering Information----------

Meter No	:	510520 GS6	Pole No	:	0638950
Serial No	:	54369360	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11542
Period From	:	05-15-2017	Prev Rdg	:	11377
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	572	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		50.81
Government Charges		
Franchise Tax - Local		9.35
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		229.58
CURRENT BILL - JUNE 2017		1,870.52
TOTAL AMOUNT DUE		3,600.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,607.00

Your monthly electricity consumption chart

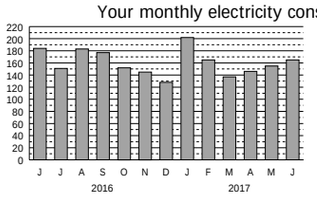

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.52		
Less : VAT	140.61		
Amount Net of VAT	1,729.91		
Less: BIR 2306	58.58		
BIR 2307	33.03	VATable Sales	1,640.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.97
Amount Due	1,638.30	VAT Zero Rated Sales	0.00
Add : VAT	140.61	VAT Amount	140.61
TOTAL AMOUNT DUE	1,778.91	TOTAL SALES	1,870.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2050/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796701774723

Collection Ref. Code : 1851-25-929-5

Account ID : 7964353828-7

Customer Name : GOMEZ,EDITHA SILVA

Meter Number : 510520 GS6

Period : May 2017

Premise Address: ZONE 729 E. BASCON STREET DUMLOG

Billing Address: ZONE 729 E. BASCON STREET DUMLOG

TOTAL AMOUNT DUE : 3,600.78 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

79643538287

BC10/485.1/2050/0/31/06-16-2017/101

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709750658562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70900858039

Date : 06-16-2017

BC10/485.1/2055/0638593/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090085803-9

Collection Ref. Code : 7090-08-580-3

Customer Information----------

Name : ABAPO,RUTH CRUDA

Premise Address: 731 ZONE 3 E BASCON ST. DUMLOG, TALISAY CITY
Billing Address: 731 ZONE 3 E BASCON ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199441	Pole No	:	0638593
Serial No	:	40145418	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	871
Period From	:	05-15-2017	Prev Rdg	:	738
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
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	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		185.18
CURRENT BILL - JUNE 2017		1,508.96
TOTAL AMOUNT DUE		2,910.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,522.00

Your monthly electricity consumption chart

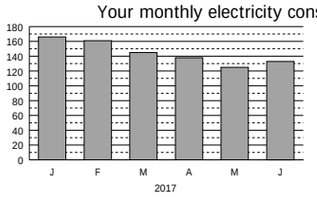

Avg Monthly Usage : 144.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.96		
Less : VAT	113.45		
Amount Net of VAT	1,395.51		
Less: BIR 2306	47.27		
BIR 2307	26.64	VATable Sales	1,323.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.73
Amount Due	1,321.60	VAT Zero Rated Sales	0.00
Add : VAT	113.45	VAT Amount	113.45
TOTAL AMOUNT DUE	1,435.05	TOTAL SALES	1,508.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2055/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709750658562

Collection Ref. Code : 7090-08-580-3
Account ID : 7090085803-9
Customer Name : ABAPO,RUTH CRUDA
Meter Number : MTR1199441
Period : May 2017

Premise Address: 731 ZONE 3 E BASCON ST. DUMLOG, TALISAY CITY
Billing Address: 731 ZONE 3 E BASCON ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,910.35 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 _____

70900858039

BC10/485.1/2055/0/31/06-16-2017/101

496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645029365629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64513982286

Date : 06-16-2017

BC10/485.1/2075/0638593/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451398228-6

Collection Ref. Code : 6451-39-822-8

Customer Information----------

Name : BENDEBEL,RICHLY RUSSET CHAVEZ

Premise Address: ZONE 3 BASCON ST. DUMLOG, TALISAY CITY

Billing Address: ZONE 3 BASCON ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195887	Pole No	:	0638593
Serial No	:	40141864	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2798
Period From	:	05-15-2017	Prev Rdg	:	2190
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	236	Billed kWh	:	608

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,822.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,371.24
Transmission Charge	0.3752/kWh	228.12
System Loss Charge	0.8255/kWh	501.90
Sub-Total		4,101.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 3,823.00	76.46
Sub-Total		136.14
Government Charges		
Franchise Tax - Local		34.10
LFT Differential	0.0061/kWh	3.71
Value Added Tax		
Generation		240.89
Transmission		5.36
System Loss		33.82
Distribution		209.36
Others		20.87
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		837.75
CURRENT BILL - JUNE 2017		6,819.81
TOTAL AMOUNT DUE		10,642.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,561.00

Your monthly electricity consumption chart

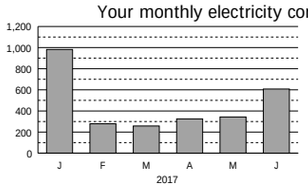

Avg Monthly Usage : 465.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,819.81		
Less : VAT	510.30		
Amount Net of VAT	6,309.51		
Less: BIR 2306	212.63		
BIR 2307	120.40	VATable Sales	5,982.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.45
Amount Due	5,976.48	VAT Zero Rated Sales	0.00
Add : VAT	510.30	VAT Amount	510.30
TOTAL AMOUNT DUE	6,486.78	TOTAL SALES	6,819.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2075/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645029365629

Collection Ref. Code : 6451-39-822-8

Account ID : 6451398228-6

Customer Name : BENDEBEL,RICHLY RUSSET CHAVEZ

Meter Number : MTR1195887

Period : May 2017

Premise Address: ZONE 3 BASCON ST. DUMLOG, TALISAY CITY

Billing Address: ZONE 3 BASCON ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 10,642.66 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

64513982286

BC10/485.1/2075/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281879275709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28191100008

Date : 06-16-2017

BC10/485.1/2090/0638950/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819110000-8

Collection Ref. Code : 1835-52-512-1

Customer Information----------

Name : GOMEZ,GUMERSINDO C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1199443	Pole No	:	0638950
Serial No	:	40145420	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	525
Period From	:	05-15-2017	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	300	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		7.58
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		5.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		186.18
CURRENT BILL - JUNE 2017		1,516.59
TOTAL AMOUNT DUE		2,764.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,105.00

Your monthly electricity consumption chart

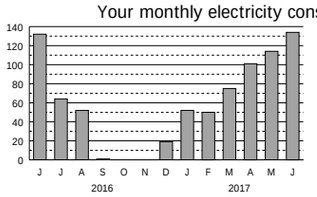

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.59		
Less : VAT	113.93		
Amount Net of VAT	1,402.66		
Less: BIR 2306	47.46		
BIR 2307	26.78	VATable Sales	1,330.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.25
Amount Due	1,328.42	VAT Zero Rated Sales	0.00
Add : VAT	113.93	VAT Amount	113.93
TOTAL AMOUNT DUE	1,442.35	TOTAL SALES	1,516.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2090/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281879275709

Collection Ref. Code : 1835-52-512-1
Account ID : 2819110000-8
Customer Name : GOMEZ,GUMERSINDO C
Meter Number : MTR1199443
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,764.26 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

28191100008

BC10/485.1/2090/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249251681968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24962100004

Date : 06-16-2017

BC10/485.1/2220/0626042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496210000-4

Collection Ref. Code : 1839-41-242-9

Customer Information----------

Name : ROSARIO,MA. THERESA D

Premise Address: ZONE III DUMLOG TALISAY
Billing Address: ZONE III DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	410422GS6	Pole No	:	0626042
Serial No	:	2003217958	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	58045
Period From	:	05-15-2017	Prev Rdg	:	57573
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	220	Billed kWh	:	472

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,429.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,617.15
Transmission Charge	0.7002/kWh	330.49
System Loss Charge	0.812/kWh	383.26
Sub-Total		3,330.90
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	0.098/kWh	46.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,429.50	108.59
Sub-Total		154.93
Government Charges		
Franchise Tax - Local		27.60
LFT Differential	0.0061/kWh	2.88
Value Added Tax		
Generation		187.02
Transmission		7.53
System Loss		24.88
Distribution		162.66
Others		22.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		659.67
CURRENT BILL - JUNE 2017		5,501.03
TOTAL AMOUNT DUE		10,930.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,050.00

Your monthly electricity consumption chart

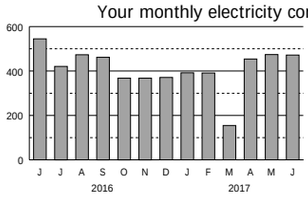

Avg Monthly Usage : 411.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,501.03		
Less : VAT	404.34		
Amount Net of VAT	5,096.69		
Less: BIR 2306	168.49		
BIR 2307	97.44	VATable Sales	4,841.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.33
Amount Due	4,830.76	VAT Zero Rated Sales	0.00
Add : VAT	404.34	VAT Amount	404.34
TOTAL AMOUNT DUE	5,235.10	TOTAL SALES	5,501.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2220/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249251681968

Collection Ref. Code : 1839-41-242-9
Account ID : 2496210000-4
Customer Name : ROSARIO,MA. THERESA D
Meter Number : 410422GS6
Period : May 2017

Premise Address: ZONE III DUMLOG TALISAY
Billing Address: ZONE III DUMLOG TALISAY

TOTAL AMOUNT DUE : 10,930.30 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 _____

24962100004

BC10/485.1/2220/0/31/06-16-2017/101

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969034583903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96962100002

Date : 06-16-2017

BC10/485.1/2220/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696210000-2

Collection Ref. Code : 1839-97-032-4

Customer Information----------

Name : GODEN,CYNTHIA C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005381	Pole No	:	0638516
Serial No	:	121572670	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1990
Period From	:	05-15-2017	Prev Rdg	:	1897
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		933.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.7002/kWh	65.12
System Loss Charge	0.812/kWh	75.52
Sub-Total		656.31
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 933.00	18.66
Sub-Total		27.79
Government Charges		
Franchise Tax - Local		5.44
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		1.49
System Loss		4.91
Distribution		32.53
Others		4.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		130.13
CURRENT BILL - JUNE 2017		1,085.34
TOTAL AMOUNT DUE		2,018.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 905.00

Your monthly electricity consumption chart

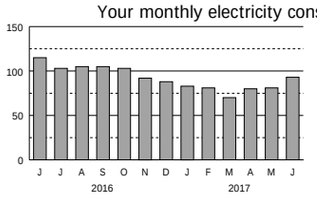

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.34		
Less : VAT	79.82		
Amount Net of VAT	1,005.52		
Less: BIR 2306	33.27		
BIR 2307	19.22	VATable Sales	955.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.31
Amount Due	953.03	VAT Zero Rated Sales	0.00
Add : VAT	79.82	VAT Amount	79.82
TOTAL AMOUNT DUE	1,032.85	TOTAL SALES	1,085.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2220/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969034583903

Collection Ref. Code : 1839-97-032-4
Account ID : 9696210000-2
Customer Name : GODEN,CYNTHIA C
Meter Number : MTR1005381
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,018.54

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 _____

96962100002

BC10/485.1/2220/0/31/06-16-2017/101

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519099287155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51962100007

Date : 06-16-2017

BC10/485.1/2230/0626042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196210000-7

Collection Ref. Code : 1817-69-683-1

Customer Information----------

Name : BAPTISMA,REGINA B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	480462GS6	Pole No	:	0626042
Serial No	:	52025989	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10775
Period From	:	05-15-2017	Prev Rdg	:	10663
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,129.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.7002/kWh	78.42
System Loss Charge	0.812/kWh	90.94
Sub-Total		790.38
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		33.59
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		1.79
System Loss		5.92
Distribution		39.06
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		156.64
CURRENT BILL - JUNE 2017		1,306.08
TOTAL AMOUNT DUE		2,435.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,154.00

Your monthly electricity consumption chart

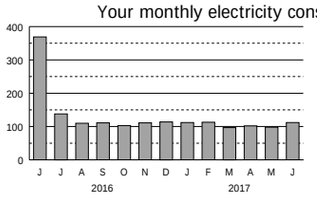

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.08		
Less : VAT	96.04		
Amount Net of VAT	1,210.04		
Less: BIR 2306	40.03		
BIR 2307	23.13	VATable Sales	1,149.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.60
Amount Due	1,146.88	VAT Zero Rated Sales	0.00
Add : VAT	96.04	VAT Amount	96.04
TOTAL AMOUNT DUE	1,242.92	TOTAL SALES	1,306.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2230/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519099287155

Collection Ref. Code : 1817-69-683-1
Account ID : 5196210000-7
Customer Name : BAPTISMA,REGINA B
Meter Number : 480462GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,435.44

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

51962100007

BC10/485.1/2230/0/31/06-16-2017/101

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288749398219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28862100006

Date : 06-16-2017

BC10/485.1/2300/0626091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886210000-6

Collection Ref. Code : 1817-49-785-5

Customer Information----------

Name : ALEGADO,ELENA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	144884WS6	Pole No	:	0626091
Serial No	:	42370215	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28628
Period From	:	05-15-2017	Prev Rdg	:	28357
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,742.00	54.84
Sub-Total		81.45
Government Charges		
Franchise Tax - Local		15.33
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		376.40
CURRENT BILL - JUNE 2017		3,066.29
TOTAL AMOUNT DUE		5,808.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,230.00

Your monthly electricity consumption chart

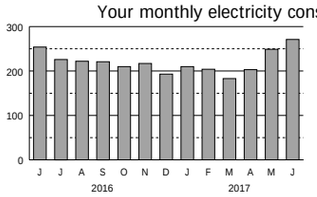

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.29		
Less : VAT	230.31		
Amount Net of VAT	2,835.98		
Less: BIR 2306	95.96		
BIR 2307	54.14	VATable Sales	2,689.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.09
Amount Due	2,685.88	VAT Zero Rated Sales	0.00
Add : VAT	230.31	VAT Amount	230.31
TOTAL AMOUNT DUE	2,916.19	TOTAL SALES	3,066.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2300/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288749398219

Collection Ref. Code : 1817-49-785-5
Account ID : 2886210000-6
Customer Name : ALEGADO,ELENA
Meter Number : 144884WS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,808.33 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

28862100006

BC10/485.1/2300/0/31/06-16-2017/101

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638529249011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63870298914

Date : 06-16-2017

BC10/485.1/2335/0626091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387029891-4

Collection Ref. Code : 1863-57-074-8

Customer Information----------

Name : DEIPARINE,NILO CANEDO

Premise Address: 195 RIZAL ST. ZONE 1 DUMLOG, TALISAY CITY
Billing Address: 195 RIZAL ST. ZONE 1 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092046	Pole No	:	0626091
Serial No	:	40046610	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	652
Period From	:	05-15-2017	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 173.16
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.54
CURRENT BILL - JUNE 2017		211.22
TOTAL AMOUNT DUE		324.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 29.00

Your monthly electricity consumption chart

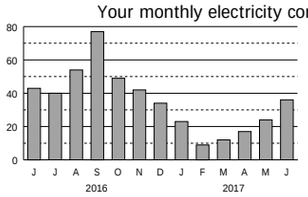

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.22		
Less : VAT	15.16		
Amount Net of VAT	196.06		
Less: BIR 2306	6.32		
BIR 2307	3.58	VATable Sales	177.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	186.16	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	201.32	TOTAL SALES	211.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2335/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638529249011

Collection Ref. Code : 1863-57-074-8
Account ID : 6387029891-4
Customer Name : DEIPARINE,NILO CANEDO
Meter Number : MTR1092046
Period : May 2017

Premise Address: 195 RIZAL ST. ZONE 1 DUMLOG, TALISAY CITY
Billing Address: 195 RIZAL ST. ZONE 1 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 324.40 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

63870298914 BC10/485.1/2335/0/31/06-16-2017/101 503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172611948144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17272100003

Date : 06-16-2017

BC10/485.1/2360/0626266/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727210000-3

Collection Ref. Code : 1829-82-506-2

Customer Information----------

Name : HAYAG,GILBERT L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	350750GS6	Pole No	:	0626266
Serial No	:	49099663	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25753
Period From	:	05-15-2017	Prev Rdg	:	25598
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,208.00	64.16
Sub-Total		79.38
Government Charges		
Franchise Tax - Local		8.97
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		219.71
CURRENT BILL - JUNE 2017		1,793.14
TOTAL AMOUNT DUE		3,390.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,611.00

Your monthly electricity consumption chart

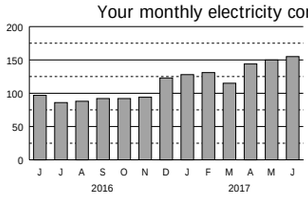

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.14		
Less : VAT	135.94		
Amount Net of VAT	1,657.20		
Less: BIR 2306	56.66		
BIR 2307	31.67	VATable Sales	1,573.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.77
Amount Due	1,568.87	VAT Zero Rated Sales	0.00
Add : VAT	135.94	VAT Amount	135.94
TOTAL AMOUNT DUE	1,704.81	TOTAL SALES	1,793.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2360/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172611948144

Collection Ref. Code : 1829-82-506-2
Account ID : 1727210000-3
Customer Name : HAYAG,GILBERT L
Meter Number : 350750GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,390.18

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 _____

17272100003

BC10/485.1/2360/0/31/06-16-2017/101

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007007143243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00752100008

Date : 06-16-2017

BC10/485.1/2370/0626266/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075210000-8

Collection Ref. Code : 1815-93-164-7

Customer Information----------

Name : CABASA,FEDERICO J

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	462017 GS6	Pole No	:	0626266
Serial No	:	67393348	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17004
Period From	:	05-15-2017	Prev Rdg	:	16590
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	240	Billed kWh	:	414

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,925.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,295.55
Transmission Charge	0.3752/kWh	155.33
System Loss Charge	0.8255/kWh	341.76
Sub-Total		2,792.64
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,925.00	78.50
Sub-Total		119.14
Government Charges		
Franchise Tax - Local		23.38
LFT Differential	0.0061/kWh	2.53
Value Added Tax		
Generation		164.03
Transmission		3.65
System Loss		23.03
Distribution		142.75
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		574.01
CURRENT BILL - JUNE 2017		4,675.37
TOTAL AMOUNT DUE		8,600.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,100.00

Your monthly electricity consumption chart

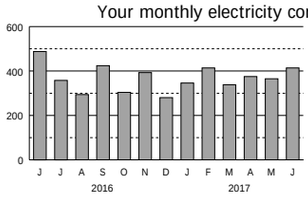

Avg Monthly Usage : 368.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,675.37		
Less : VAT	350.87		
Amount Net of VAT	4,324.50		
Less: BIR 2306	146.19		
BIR 2307	82.55	VATable Sales	4,101.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.14
Amount Due	4,095.76	VAT Zero Rated Sales	0.00
Add : VAT	350.87	VAT Amount	350.87
TOTAL AMOUNT DUE	4,446.63	TOTAL SALES	4,675.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2370/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007007143243

Collection Ref. Code : 1815-93-164-7
Account ID : 0075210000-8
Customer Name : CABASA,FEDERICO J
Meter Number : 462017 GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,600.58

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 _____

00752100008

BC10/485.1/2370/0/31/06-16-2017/101

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957696532761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95725979298

Date : 06-16-2017

BC10/485.1/2400/0626154/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572597929-8

Collection Ref. Code : 1855-27-971-1

Customer Information----------

Name : BUENDIA,JONATHAN ALTOMIA

Premise Address: 192 ZONE I DUMLOG,TALISAY CITY

Billing Address: 192 ZONE I DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563285 GS6	Pole No	:	0626154
Serial No	:	57797312	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3821
Period From	:	05-15-2017	Prev Rdg	:	3677
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	260	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		8.15
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		200.10
CURRENT BILL - JUNE 2017		1,630.13
TOTAL AMOUNT DUE		3,005.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,355.00

Your monthly electricity consumption chart

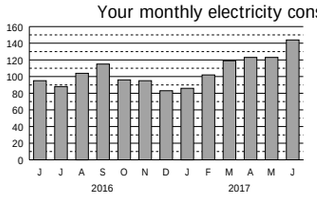

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.13		
Less : VAT	122.46		
Amount Net of VAT	1,507.67		
Less: BIR 2306	51.03		
BIR 2307	28.78	VATable Sales	1,430.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.64
Amount Due	1,427.86	VAT Zero Rated Sales	0.00
Add : VAT	122.46	VAT Amount	122.46
TOTAL AMOUNT DUE	1,550.32	TOTAL SALES	1,630.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2400/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957696532761

Collection Ref. Code : 1855-27-971-1

Account ID : 9572597929-8

Customer Name : BUENDIA,JONATHAN ALTOMIA

Meter Number : 563285 GS6

Period : May 2017

Premise Address: 192 ZONE I DUMLOG,TALISAY CITY

Billing Address: 192 ZONE I DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,005.93

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

95725979298

BC10/485.1/2400/0/31/06-16-2017/101

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195560673504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19559101597

Date : 06-16-2017

BC10/485.1/2490/0626070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955910159-7

Collection Ref. Code : 1855-49-617-8

Customer Information----------

Name : BASILLOTE,DENNIS BASALO

Premise Address: RIZAL ST. ZONE 1 DUMLOG, TALISAY CITY

Billing Address: RIZAL ST. ZONE 1 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	416378 GS6	Pole No	:	0626070
Serial No	:	85716293	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9094
Period From	:	05-15-2017	Prev Rdg	:	8792
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	236	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,100.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
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	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,101.00	62.02
Sub-Total		91.67
Government Charges		
Franchise Tax - Local		17.09
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		13.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		419.48
CURRENT BILL - JUNE 2017		3,417.40
TOTAL AMOUNT DUE		6,518.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 5,157.00

Your monthly electricity consumption chart

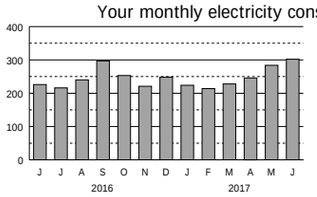

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.40		
Less : VAT	256.67		
Amount Net of VAT	3,160.73		
Less: BIR 2306	106.96		
BIR 2307	60.34	VATable Sales	2,997.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.81
Amount Due	2,993.43	VAT Zero Rated Sales	0.00
Add : VAT	256.67	VAT Amount	256.67
TOTAL AMOUNT DUE	3,250.10	TOTAL SALES	3,417.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2490/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195560673504

Collection Ref. Code : 1855-49-617-8

Account ID : 1955910159-7

Customer Name : BASILLOTE,DENNIS BASALO

Meter Number : 416378 GS6

Period : May 2017

Premise Address: RIZAL ST. ZONE 1 DUMLOG, TALISAY CITY

Billing Address: RIZAL ST. ZONE 1 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 6,518.17 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

19559101597

BC10/485.1/2490/0/31/06-16-2017/101

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637206994789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63700837089

Date : 06-16-2017

BC10/485.1/2500/0638950/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370083708-9

Collection Ref. Code : 1859-45-725-8

Customer Information----------

Name : BASILLOTE,CHARLES LARIDA

Premise Address: ZONE III RIZAL ST. DUMLOG, TALISAY CITY

Billing Address: ZONE III RIZAL ST. DUMLOG, TALISAY CITY

TIN : 253-991-862-000

Metering Information----------

Meter No	:	MTR1196380	Pole No	:	0638950
Serial No	:	40142357	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	209
Period From	:	05-15-2017	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	566	Billed kWh	:	40

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		910.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.7002/kWh	28.01
System Loss Charge	0.812/kWh	32.48
Sub-Total		282.28
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 911.00	18.22
Sub-Total		22.15
Government Charges		
Franchise Tax - Local		2.42
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.63
System Loss		2.10
Distribution		14.33
Others		2.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		57.59
CURRENT BILL - JUNE 2017		481.47
TOTAL AMOUNT DUE		1,392.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 993.00

Your monthly electricity consumption chart

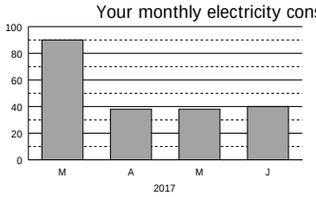

Avg Monthly Usage : 51.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.47		
Less : VAT	35.88		
Amount Net of VAT	445.59		
Less: BIR 2306	14.94		
BIR 2307	8.53	VATable Sales	423.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	422.12	VAT Zero Rated Sales	0.00
Add : VAT	35.88	VAT Amount	35.88
TOTAL AMOUNT DUE	458.00	TOTAL SALES	481.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2500/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637206994789

Collection Ref. Code : 1859-45-725-8

Account ID : 6370083708-9

Customer Name : BASILLOTE,CHARLES LARIDA

Meter Number : MTR1196380

Period : Apr 2017 to May 2017

Premise Address: ZONE III RIZAL ST. DUMLOG, TALISAY CITY

Billing Address: ZONE III RIZAL ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,392.25 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63700837089

BC10/485.1/2500/0/31/06-16-2017/101

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707021629120

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

70722474015

Date : 06-16-2017

BC10/485.1/2550/0626056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072247401-5

Collection Ref. Code : 1849-34-182-6

Customer Information----------

Name : BASILLOTE,MARIA TERESA BASALO

Premise Address: 876 RIZAL ST. ZONE 1 DUMLOG
Billing Address: 876 RIZAL ST. ZONE 1 DUMLOG

TIN : 253-546-826-000

Metering Information----------

Meter No	:	436772GS6	Pole No	:	0626056
Serial No	:	71782034	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18415
Period From	:	05-15-2017	Prev Rdg	:	18134
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	375	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,175.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
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	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,175.00	63.50
Sub-Total		91.09
Government Charges		
Franchise Tax - Local		15.93
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		13.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		391.07
CURRENT BILL - JUNE 2017		3,186.68
TOTAL AMOUNT DUE		6,361.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,851.00

Your monthly electricity consumption chart

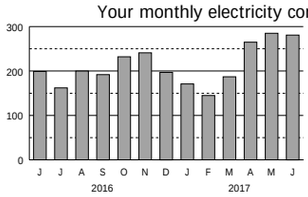

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.68		
Less : VAT	239.56		
Amount Net of VAT	2,947.12		
Less: BIR 2306	99.84		
BIR 2307	56.27	VATable Sales	2,795.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.51
Amount Due	2,791.01	VAT Zero Rated Sales	0.00
Add : VAT	239.56	VAT Amount	239.56
TOTAL AMOUNT DUE	3,030.57	TOTAL SALES	3,186.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2550/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707021629120

Collection Ref. Code : 1849-34-182-6
Account ID : 7072247401-5
Customer Name : BASILLOTE,MARIA TERESA BASALO
Meter Number : 436772GS6
Period : May 2017

Premise Address: 876 RIZAL ST. ZONE 1 DUMLOG
Billing Address: 876 RIZAL ST. ZONE 1 DUMLOG

TOTAL AMOUNT DUE : 6,361.87 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

70722474015

BC10/485.1/2550/0/31/06-16-2017/101

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888960306638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88862100000

Date : 06-16-2017

BC10/485.1/2580/0626042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886210000-0

Collection Ref. Code : 1817-49-851-7

Customer Information----------

Name : LIM,ADELBERTO M

Premise Address: DUMLOG TALISAY CEBU DUMLOG
Billing Address: DUMLOG TALISAY CEBU DUMLOG

TIN :

Metering Information----------

Meter No	:	411985GS6	Pole No	:	0626042
Serial No	:	70700808	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25677
Period From	:	05-15-2017	Prev Rdg	:	25531
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,743.00	54.86
Sub-Total		69.19
Government Charges		
Franchise Tax - Local		8.42
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		9.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		206.28
CURRENT BILL - JUNE 2017		1,683.06
TOTAL AMOUNT DUE		3,058.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,367.00

Your monthly electricity consumption chart

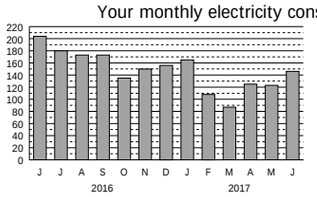

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.06		
Less : VAT	127.42		
Amount Net of VAT	1,555.64		
Less: BIR 2306	53.09		
BIR 2307	29.72	VATable Sales	1,476.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.86
Amount Due	1,472.83	VAT Zero Rated Sales	0.00
Add : VAT	127.42	VAT Amount	127.42
TOTAL AMOUNT DUE	1,600.25	TOTAL SALES	1,683.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2580/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888960306638

Collection Ref. Code : 1817-49-851-7
Account ID : 8886210000-0
Customer Name : LIM,ADELBERTO M
Meter Number : 411985GS6
Period : May 2017

Premise Address: DUMLOG TALISAY CEBU DUMLOG
Billing Address: DUMLOG TALISAY CEBU DUMLOG

TOTAL AMOUNT DUE : 3,058.91 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

88862100000

BC10/485.1/2580/0/31/06-16-2017/101

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535710008040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53512100008

Date : 06-16-2017

BC10/485.1/2590/0626042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351210000-8

Collection Ref. Code : 1837-39-326-5

Customer Information----------

Name : ROSARIO,RICHARD M.

Premise Address: RIZAL ST Talisay

Billing Address: RIZAL ST Talisay

TIN :

Metering Information----------

Meter No	:	162231WS6	Pole No	:	0626042
Serial No	:	47443347	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22234
Period From	:	05-15-2017	Prev Rdg	:	21966
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	240	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,431.00	48.62
Sub-Total		74.93
Government Charges		
Franchise Tax - Local		15.13
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		371.50
CURRENT BILL - JUNE 2017		3,026.05
TOTAL AMOUNT DUE		5,456.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,186.76

Your monthly electricity consumption chart

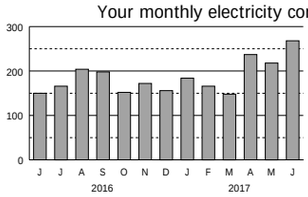

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.05		
Less : VAT	227.06		
Amount Net of VAT	2,798.99		
Less: BIR 2306	94.62		
BIR 2307	53.43	VATable Sales	2,654.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.44
Amount Due	2,650.94	VAT Zero Rated Sales	0.00
Add : VAT	227.06	VAT Amount	227.06
TOTAL AMOUNT DUE	2,878.00	TOTAL SALES	3,026.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2590/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535710008040

Collection Ref. Code : 1837-39-326-5

Account ID : 5351210000-8

Customer Name : ROSARIO,RICHARD M.

Meter Number : 162231WS6

Period : May 2017

Premise Address: RIZAL ST Talisay

Billing Address: RIZAL ST Talisay

TOTAL AMOUNT DUE : 5,456.85 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

53512100008

BC10/485.1/2590/0/31/06-16-2017/101

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766753583869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76622100006

Date : 06-16-2017

BC10/485.1/2600/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662210000-6

Collection Ref. Code : 1837-76-875-7

Customer Information----------

Name : BASILLOTE,GERARDO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	351368GS6	Pole No	:	0638516
Serial No	:	47290587	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20111
Period From	:	05-15-2017	Prev Rdg	:	20053
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 160.25
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.62
CURRENT BILL - JUNE 2017		466.56
TOTAL AMOUNT DUE		887.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 421.00

Your monthly electricity consumption chart

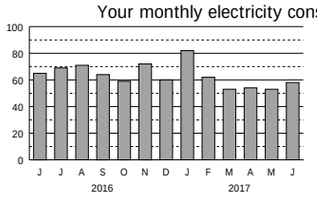

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.56		
Less : VAT	34.34		
Amount Net of VAT	432.22		
Less: BIR 2306	14.31		
BIR 2307	8.09	VATable Sales	401.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	409.82	VAT Zero Rated Sales	0.00
Add : VAT	34.34	VAT Amount	34.34
TOTAL AMOUNT DUE	444.16	TOTAL SALES	466.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2600/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766753583869

Collection Ref. Code : 1837-76-875-7

Account ID : 7662210000-6

Customer Name : BASILLOTE,GERARDO

Meter Number : 351368GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 887.17

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

76622100006

BC10/485.1/2600/0/31/06-16-2017/101

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552892520150

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

55202100008

Date : 06-16-2017

BC10/485.1/2620/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520210000-8

Collection Ref. Code : 1841-41-452-2

Customer Information----------

Name : BASILLOTE,FELICITAS B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	409632GS6	Pole No	:	0638516
Serial No	:	2004201085	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47422
Period From	:	05-15-2017	Prev Rdg	:	47184
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	1158	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
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	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		44.04
Government Charges		
Franchise Tax - Local		13.31
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		7.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		327.16
CURRENT BILL - JUNE 2017		2,662.62
Debit Adjustments		1,033.00
TOTAL AMOUNT DUE		4,729.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 1,033.00

Your monthly electricity consumption chart

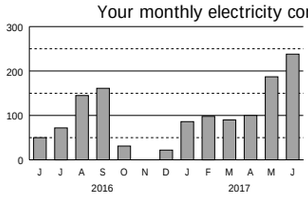

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.62		
Less : VAT	199.02		
Amount Net of VAT	2,463.60		
Less: BIR 2306	82.92		
BIR 2307	47.00	VATable Sales	2,335.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.14
Amount Due	2,333.68	VAT Zero Rated Sales	0.00
Add : VAT	199.02	VAT Amount	199.02
TOTAL AMOUNT DUE	2,532.70	TOTAL SALES	2,662.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2620/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552892520150

Collection Ref. Code : 1841-41-452-2
Account ID : 5520210000-8
Customer Name : BASILLOTE,FELICITAS B
Meter Number : 409632GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,729.56 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

55202100008

BC10/485.1/2620/0/31/06-16-2017/101

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616714591845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61613851924

Date : 06-16-2017

BC10/485.1/2650/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161385192-4

Collection Ref. Code : 1857-45-716-1

Customer Information----------

Name : DEL ROSARIO,REX ALCORDO

Premise Address: ZONE 1 208 DUMLOG, TALISAY CITY

Billing Address: ZONE 1 208 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008649 EFS6	Pole No	:	0638516
Serial No	:	121429638	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6125
Period From	:	05-15-2017	Prev Rdg	:	5955
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,486.00	69.72
Sub-Total		86.41
Government Charges		
Franchise Tax - Local		9.83
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		240.82
CURRENT BILL - JUNE 2017		1,965.39
TOTAL AMOUNT DUE		3,774.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,677.00

Your monthly electricity consumption chart

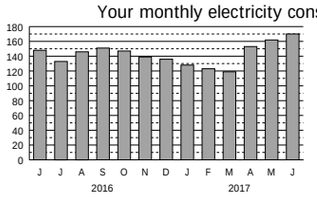

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.39		
Less : VAT	148.95		
Amount Net of VAT	1,816.44		
Less: BIR 2306	62.06		
BIR 2307	34.71	VATable Sales	1,724.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.87
Amount Due	1,719.67	VAT Zero Rated Sales	0.00
Add : VAT	148.95	VAT Amount	148.95
TOTAL AMOUNT DUE	1,868.62	TOTAL SALES	1,965.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2650/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616714591845

Collection Ref. Code : 1857-45-716-1

Account ID : 6161385192-4

Customer Name : DEL ROSARIO,REX ALCORDO

Meter Number : 008649 EFS6

Period : May 2017

Premise Address: ZONE 1 208 DUMLOG, TALISAY CITY

Billing Address: ZONE 1 208 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,774.23 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

61613851924

BC10/485.1/2650/0/31/06-16-2017/101

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549996274313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5496210001

Date : 06-16-2017

BC10/485.1/2660/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496210000-1

Collection Ref. Code : 1817-82-353-1

Customer Information----------

Name : LUCHAVEZ,MARISSA F

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	413710GS6	Pole No	:	0638516
Serial No	:	69404964	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29197
Period From	:	05-15-2017	Prev Rdg	:	28932
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	390	Billed kWh	:	265

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,804.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.7002/kWh	185.55
System Loss Charge	0.812/kWh	215.18
Sub-Total		1,870.10
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	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,207.00	124.14
Sub-Total		150.15
Government Charges		
Franchise Tax - Local		15.87
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.99
Transmission		4.23
System Loss		13.95
Distribution		91.59
Others		20.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		378.62
CURRENT BILL - JUNE 2017		3,162.12
TOTAL AMOUNT DUE		5,967.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,402.00

Your monthly electricity consumption chart

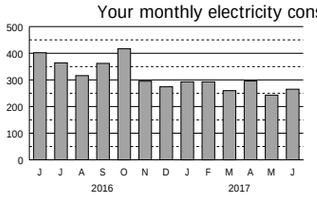

Avg Monthly Usage : 313.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.12		
Less : VAT	234.88		
Amount Net of VAT	2,927.24		
Less: BIR 2306	97.89		
BIR 2307	56.02	VATable Sales	2,783.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.74
Amount Due	2,773.33	VAT Zero Rated Sales	0.00
Add : VAT	234.88	VAT Amount	234.88
TOTAL AMOUNT DUE	3,008.21	TOTAL SALES	3,162.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2660/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549996274313

Collection Ref. Code : 1817-82-353-1
Account ID : 5496210000-1
Customer Name : LUCHAVEZ,MARISSA F
Meter Number : 413710GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,967.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5496210001

BC10/485.1/2660/0/31/06-16-2017/101

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832227612095

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

83249852506

Date : 06-16-2017

BC10/485.1/2750/0619312/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324985250-6

Collection Ref. Code : 1861-94-995-2

Customer Information----------

Name : ABELLANOSA,DANILO DELA CERNA

Premise Address: ZONE 2 531 DUMLOG, TALISAY CITY
Billing Address: ZONE 2 531 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098779	Pole No	:	0619312
Serial No	:	40071318	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2907
Period From	:	05-15-2017	Prev Rdg	:	2788
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	1110	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,835.00	56.70
Sub-Total		68.38
Government Charges		
Franchise Tax - Local		6.93
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		9.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		169.73
CURRENT BILL - JUNE 2017		1,386.31
TOTAL AMOUNT DUE		4,221.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,417.00

Your monthly electricity consumption chart

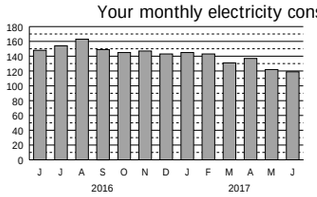

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.31		
Less : VAT	105.38		
Amount Net of VAT	1,280.93		
Less: BIR 2306	43.92		
BIR 2307	24.48	VATable Sales	1,216.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.35
Amount Due	1,212.53	VAT Zero Rated Sales	0.00
Add : VAT	105.38	VAT Amount	105.38
TOTAL AMOUNT DUE	1,317.91	TOTAL SALES	1,386.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2750/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832227612095

Collection Ref. Code : 1861-94-995-2
Account ID : 8324985250-6
Customer Name : ABELLANOSA,DANILO DELA CERNA
Meter Number : MTR1098779
Period : Apr 2017 to May 2017

Premise Address: ZONE 2 531 DUMLOG, TALISAY CITY
Billing Address: ZONE 2 531 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,221.42

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83249852506

BC10/485.1/2750/0/31/06-16-2017/101

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888120767849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88852100002

Date : 06-16-2017

BC10/485.1/2800/0619312/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885210000-2

Collection Ref. Code : 1817-39-089-9

Customer Information----------

Name : CANEDA,BIENVENIDO JR CUEVAS

Premise Address: DUMLOG TALISAY DUMLOG
Billing Address: DUMLOG TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	370633GS6	Pole No	:	0619312
Serial No	:	2003128065	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12969
Period From	:	05-15-2017	Prev Rdg	:	12877
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		- 14.98
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.34
CURRENT BILL - JUNE 2017		998.20
TOTAL AMOUNT DUE		2,470.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 656.00

Your monthly electricity consumption chart

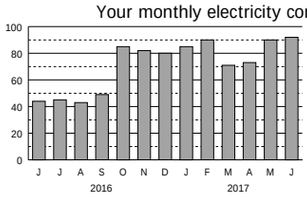

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.20		
Less : VAT	74.96		
Amount Net of VAT	923.24		
Less: BIR 2306	31.25		
BIR 2307	17.59	VATable Sales	873.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.38
Amount Due	874.40	VAT Zero Rated Sales	0.00
Add : VAT	74.96	VAT Amount	74.96
TOTAL AMOUNT DUE	949.36	TOTAL SALES	998.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2800/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888120767849

Collection Ref. Code : 1817-39-089-9
Account ID : 8885210000-2
Customer Name : CANEDA,BIENVENIDO JR CUEVAS
Meter Number : 370633GS6
Period : May 2017

Premise Address: DUMLOG TALISAY DUMLOG
Billing Address: DUMLOG TALISAY DUMLOG

TOTAL AMOUNT DUE : 2,470.31 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

88852100002

BC10/485.1/2800/0/31/06-16-2017/101

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142599344084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14272100000

Date : 06-16-2017

BC10/485.1/2820/0619326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427210000-0

Collection Ref. Code : 1829-79-875-8

Customer Information----------

Name : ABELGAS,NATIVIDAD S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	360047GS6	Pole No	:	0619326
Serial No	:	2002117203	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14903
Period From	:	05-15-2017	Prev Rdg	:	14791
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	460	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		52.46
Government Charges		
Franchise Tax - Local		6.46
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		7.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		158.31
CURRENT BILL - JUNE 2017		1,291.74
TOTAL AMOUNT DUE		2,334.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,030.00

Your monthly electricity consumption chart

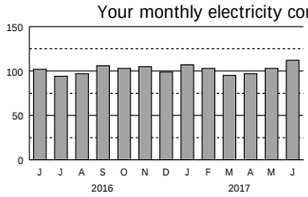

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.74		
Less : VAT	97.80		
Amount Net of VAT	1,193.94		
Less: BIR 2306	40.75		
BIR 2307	22.81	VATable Sales	1,133.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.51
Amount Due	1,130.38	VAT Zero Rated Sales	0.00
Add : VAT	97.80	VAT Amount	97.80
TOTAL AMOUNT DUE	1,228.18	TOTAL SALES	1,291.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2820/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142599344084

Collection Ref. Code : 1829-79-875-8
Account ID : 1427210000-0
Customer Name : ABELGAS,NATIVIDAD S
Meter Number : 360047GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,334.66 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

14272100000

BC10/485.1/2820/0/31/06-16-2017/101

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505592485732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50508696429

Date : 06-16-2017

BC10/485.1/2825/0619326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050869642-9

Collection Ref. Code : 1863-89-539-6

Customer Information----------

Name : ABELLANA,JONIFER KEVIN DELA CUESTA

Premise Address: ZONE II DUMLOG, TALISAY CITY

Billing Address: ZONE II DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155012	Pole No	:	0619326
Serial No	:	133484125	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1743
Period From	:	05-15-2017	Prev Rdg	:	1620
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		171.25
CURRENT BILL - JUNE 2017		1,395.45
TOTAL AMOUNT DUE		2,670.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,229.00

Your monthly electricity consumption chart

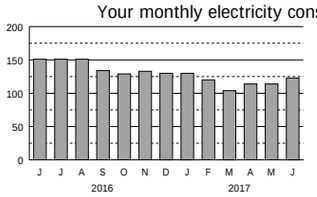

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.45		
Less : VAT	104.92		
Amount Net of VAT	1,290.53		
Less: BIR 2306	43.73		
BIR 2307	24.64	VATable Sales	1,224.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.33
Amount Due	1,222.16	VAT Zero Rated Sales	0.00
Add : VAT	104.92	VAT Amount	104.92
TOTAL AMOUNT DUE	1,327.08	TOTAL SALES	1,395.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2825/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505592485732

Collection Ref. Code : 1863-89-539-6

Account ID : 5050869642-9

Customer Name : ABELLANA,JONIFER KEVIN DELA CUESTA

Meter Number : MTR1155012

Period : May 2017

Premise Address: ZONE II DUMLOG, TALISAY CITY

Billing Address: ZONE II DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,670.63 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

50508696429

BC10/485.1/2825/0/31/06-16-2017/101

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688373270598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68852100004

Date : 06-16-2017

BC10/485.1/2840/0619312/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885210000-4

Collection Ref. Code : 1817-39-041-4

Customer Information----------

Name : LABAY,CHERRY

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	345464GS6	Pole No	:	0619312
Serial No	:	42821558	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29066
Period From	:	05-15-2017	Prev Rdg	:	28872
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 70.50	1.41
Sub-Total		20.45
Government Charges		
Franchise Tax - Local		10.77
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		264.84
CURRENT BILL - JUNE 2017		2,154.02
Debit Adjustments		1,886.00
TOTAL AMOUNT DUE		4,110.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 1,886.00

Your monthly electricity consumption chart

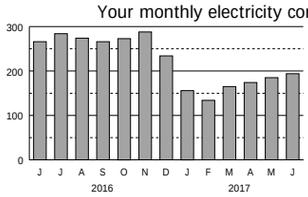

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.02		
Less : VAT	160.46		
Amount Net of VAT	1,993.56		
Less: BIR 2306	66.87		
BIR 2307	38.02	VATable Sales	1,889.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.38
Amount Due	1,888.67	VAT Zero Rated Sales	0.00
Add : VAT	160.46	VAT Amount	160.46
TOTAL AMOUNT DUE	2,049.13	TOTAL SALES	2,154.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2840/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688373270598

Collection Ref. Code : 1817-39-041-4
Account ID : 6885210000-4
Customer Name : LABAY,CHERRY
Meter Number : 345464GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,110.55 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

68852100004

BC10/485.1/2840/0/31/06-16-2017/101

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788771974443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78852100003

Date : 06-16-2017

BC10/485.1/2860/0659011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885210000-3

Collection Ref. Code : 1817-39-059-7

Customer Information----------

Name : ALBARRACIN,RODULFO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1200971	Pole No	:	0659011
Serial No	:	40146948	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1662
Period From	:	05-15-2017	Prev Rdg	:	1310
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:		Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,259.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,909.50	178.19
Sub-Total		212.75
Government Charges		
Franchise Tax - Local		20.52
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		28.25
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		502.22
CURRENT BILL - JUNE 2017		4,101.56
TOTAL AMOUNT DUE		8,360.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 4,650.00

Your monthly electricity consumption chart

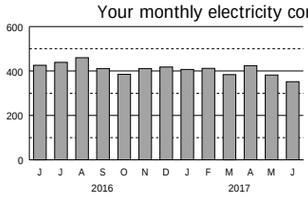

Avg Monthly Usage : 408.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,101.56		
Less : VAT	311.85		
Amount Net of VAT	3,789.71		
Less: BIR 2306	129.96		
BIR 2307	72.44	VATable Sales	3,599.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.37
Amount Due	3,587.31	VAT Zero Rated Sales	0.00
Add : VAT	311.85	VAT Amount	311.85
TOTAL AMOUNT DUE	3,899.16	TOTAL SALES	4,101.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2860/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788771974443

Collection Ref. Code : 1817-39-059-7

Account ID : 7885210000-3

Customer Name : ALBARRACIN,RODULFO

Meter Number : MTR1200971

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,360.88

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 _____

78852100003

BC10/485.1/2860/0/31/06-16-2017/101

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068665538578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06852100004

Date : 06-16-2017

BC10/485.1/2870/0659011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685210000-4

Collection Ref. Code : 1817-35-083-8

Customer Information----------

Name : GULFAN,ANGELITA L

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	360603GS6	Pole No	:	0659011
Serial No	:	2002117751	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29956
Period From	:	05-15-2017	Prev Rdg	:	29742
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	120	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
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	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		55.45
Government Charges		
Franchise Tax - Local		12.06
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		296.25
CURRENT BILL - JUNE 2017		2,412.56
TOTAL AMOUNT DUE		4,134.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,150.00

Your monthly electricity consumption chart

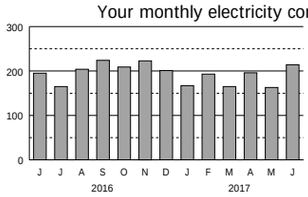

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.56		
Less : VAT	180.93		
Amount Net of VAT	2,231.63		
Less: BIR 2306	75.39		
BIR 2307	42.59	VATable Sales	2,116.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.32
Amount Due	2,113.65	VAT Zero Rated Sales	0.00
Add : VAT	180.93	VAT Amount	180.93
TOTAL AMOUNT DUE	2,294.58	TOTAL SALES	2,412.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2870/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068665538578

Collection Ref. Code : 1817-35-083-8

Account ID : 0685210000-4

Customer Name : GULFAN,ANGELITA L

Meter Number : 360603GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,134.79

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

06852100004

BC10/485.1/2870/0/31/06-16-2017/101

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491708539444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49162100009

Date : 06-16-2017

BC10/485.1/2990/0619305/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916210000-9

Collection Ref. Code : 1829-67-257-6

Customer Information----------

Name : MERIN,VICTORIANO P M6

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	314391GS6	Pole No	:	0619305
Serial No	:	45033645	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28545
Period From	:	05-15-2017	Prev Rdg	:	28543
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	850	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11.09
Transmission Charge	0.3752/kWh	0.75
System Loss Charge	0.8255/kWh	1.65
Sub-Total		13.49
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 19.21	- 19.21
Surcharge	0.02 of 2,142.50	42.85
Sub-Total		23.64
Government Charges		
Franchise Tax - Local		0.27
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.79
Transmission		0.02
System Loss		0.11
Distribution		1.29
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		7.01
CURRENT BILL - JUNE 2017		54.86
TOTAL AMOUNT DUE		2,197.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,106.00

Your monthly electricity consumption chart

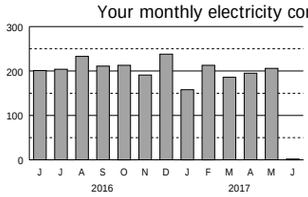

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.86		
Less : VAT	5.77		
Amount Net of VAT	49.09		
Less: BIR 2306	2.39		
BIR 2307	0.96	VATable Sales	47.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.24
Amount Due	45.74	VAT Zero Rated Sales	0.00
Add : VAT	5.77	VAT Amount	5.77
TOTAL AMOUNT DUE	51.51	TOTAL SALES	54.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2990/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491708539444

Collection Ref. Code : 1829-67-257-6
Account ID : 4916210000-9
Customer Name : MERIN,VICTORIANO P M6
Meter Number : 314391GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,197.40 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

49162100009

BC10/485.1/2990/0/31/06-16-2017/101

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566054420328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56625578549

Date : 06-16-2017

BC10/485.1/3020/0619326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662557854-9

Collection Ref. Code : 1855-66-110-1

Customer Information----------

Name : DEJAN,FRANCIS ROSE VILLORIA

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3557 EVS6	Pole No	:	0619326
Serial No	:	05210032	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16679
Period From	:	05-15-2017	Prev Rdg	:	16349
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	254	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,229.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
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	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,229.00	64.58
Sub-Total		96.98
Government Charges		
Franchise Tax - Local		18.65
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		14.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		457.91
CURRENT BILL - JUNE 2017		3,730.14
TOTAL AMOUNT DUE		6,959.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,772.00

Your monthly electricity consumption chart

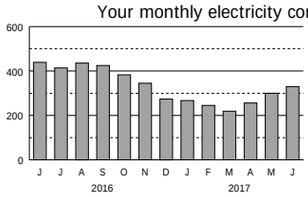

Avg Monthly Usage : 333.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.14		
Less : VAT	280.04		
Amount Net of VAT	3,450.10		
Less: BIR 2306	116.69		
BIR 2307	65.86	VATable Sales	3,272.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.87
Amount Due	3,267.55	VAT Zero Rated Sales	0.00
Add : VAT	280.04	VAT Amount	280.04
TOTAL AMOUNT DUE	3,547.59	TOTAL SALES	3,730.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3020/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566054420328

Collection Ref. Code : 1855-66-110-1

Account ID : 5662557854-9

Customer Name : DEJAN,FRANCIS ROSE VILLORIA

Meter Number : 3557 EVS6

Period : May 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 6,959.37 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

56625578549

BC10/485.1/3020/0/31/06-16-2017/101

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140578978457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14093410810

Date : 06-16-2017

BC10/485.1/3030/0619326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409341081-0

Collection Ref. Code : 1857-28-914-5

Customer Information----------

Name : TUNACAO,JUDITH SEDERIOSA

Premise Address: ZONE 2-562 DUMLOG,TALISAY CITY

Billing Address: ZONE 2-562 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7871 EES6	Pole No	:	0619326
Serial No	:	06142147	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3734
Period From	:	05-15-2017	Prev Rdg	:	3641
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 32.16
Government Charges		
Franchise Tax - Local		4.94
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		123.50
CURRENT BILL - JUNE 2017		989.78
TOTAL AMOUNT DUE		1,627.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 940.00

Your monthly electricity consumption chart

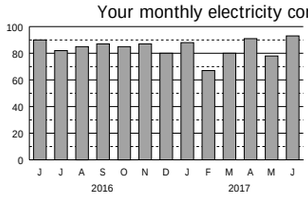

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.78		
Less : VAT	73.69		
Amount Net of VAT	916.09		
Less: BIR 2306	30.72		
BIR 2307	17.44	VATable Sales	866.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.81
Amount Due	867.93	VAT Zero Rated Sales	0.00
Add : VAT	73.69	VAT Amount	73.69
TOTAL AMOUNT DUE	941.62	TOTAL SALES	989.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3030/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140578978457

Collection Ref. Code : 1857-28-914-5

Account ID : 1409341081-0

Customer Name : TUNACAO,JUDITH SEDERIOSA

Meter Number : 7871 EES6

Period : May 2017

Premise Address: ZONE 2-562 DUMLOG,TALISAY CITY

Billing Address: ZONE 2-562 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,627.69 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

14093410810 BC10/485.1/3030/0/31/06-16-2017/101 525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411761341000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41182100002

Date : 06-16-2017

BC10/485.1/3040/0619326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118210000-2

Collection Ref. Code : 1819-57-545-4

Customer Information----------

Name : VILLORIA,FRANCISCO JR R

Premise Address: NO. 743 RIZAL ST. DUMLOG 00008E

Billing Address: NO. 743 RIZAL ST. DUMLOG 00008E

TIN :

Metering Information----------

Meter No	:	467639GS6	Pole No	:	0619326
Serial No	:	72137181	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13580
Period From	:	05-15-2017	Prev Rdg	:	13446
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	149	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		58.39
Government Charges		
Franchise Tax - Local		7.70
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		8.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.75
CURRENT BILL - JUNE 2017		1,539.45
TOTAL AMOUNT DUE		2,917.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 884.00

Your monthly electricity consumption chart

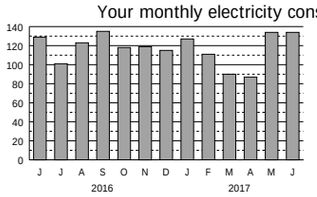

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.45		
Less : VAT	116.38		
Amount Net of VAT	1,423.07		
Less: BIR 2306	48.48		
BIR 2307	27.18	VATable Sales	1,350.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.37
Amount Due	1,347.41	VAT Zero Rated Sales	0.00
Add : VAT	116.38	VAT Amount	116.38
TOTAL AMOUNT DUE	1,463.79	TOTAL SALES	1,539.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3040/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411761341000

Collection Ref. Code : 1819-57-545-4

Account ID : 4118210000-2

Customer Name : VILLORIA,FRANCISCO JR R

Meter Number : 467639GS6

Period : May 2017

Premise Address: NO. 743 RIZAL ST. DUMLOG 00008E

Billing Address: NO. 743 RIZAL ST. DUMLOG 00008E

TOTAL AMOUNT DUE : 2,917.45 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

41182100002

BC10/485.1/3040/0/31/06-16-2017/101

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388208988356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38852100007

Date : 06-16-2017

BC10/485.1/3050/0619221/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885210000-7

Collection Ref. Code : 1817-38-986-6

Customer Information----------

Name : BELLEZA,TEOGENES C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	342063 GS6	Pole No	:	0619221
Serial No	:	43542218	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28859
Period From	:	05-15-2017	Prev Rdg	:	28819
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 190.28
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.45
CURRENT BILL - JUNE 2017		236.44
Advance Payment/Credit Adjustments		- 246.29
TOTAL AMOUNT DUE		208.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 50.00

Your monthly electricity consumption chart

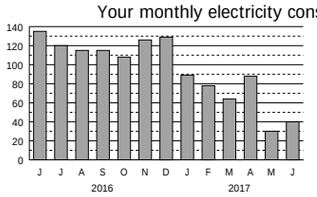

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.44		
Less : VAT	17.03		
Amount Net of VAT	219.41		
Less: BIR 2306	7.10		
BIR 2307	4.01	VATable Sales	198.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	208.30	VAT Zero Rated Sales	0.00
Add : VAT	17.03	VAT Amount	17.03
TOTAL AMOUNT DUE	225.33	TOTAL SALES	236.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3050/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388208988356

Collection Ref. Code : 1817-38-986-6
Account ID : 3885210000-7
Customer Name : BELLEZA,TEOGENES C
Meter Number : 342063 GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 208.37

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 _____

38852100007

BC10/485.1/3050/0/31/06-16-2017/101

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226339792368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22632100008

Date : 06-16-2017

BC10/485.1/3070/0619221/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263210000-8

Collection Ref. Code : 1839-91-299-5

Customer Information----------

Name : MANUBAG,CARLOS S

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132464	Pole No	:	0619221
Serial No	:	40094642	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1471
Period From	:	05-15-2017	Prev Rdg	:	1377
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	260	Billed kWh	:	94

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		827.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.7002/kWh	65.82
System Loss Charge	0.812/kWh	76.33
Sub-Total		663.36
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 827.00	16.54
Sub-Total		25.77
Government Charges		
Franchise Tax - Local		5.49
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		1.50
System Loss		4.96
Distribution		32.88
Others		3.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		131.25
CURRENT BILL - JUNE 2017		1,094.35
TOTAL AMOUNT DUE		1,921.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 964.00

Your monthly electricity consumption chart

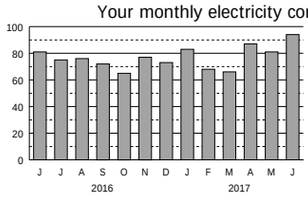

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.35		
Less : VAT	80.40		
Amount Net of VAT	1,013.95		
Less: BIR 2306	33.49		
BIR 2307	19.38	VATable Sales	963.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.85
Amount Due	961.08	VAT Zero Rated Sales	0.00
Add : VAT	80.40	VAT Amount	80.40
TOTAL AMOUNT DUE	1,041.48	TOTAL SALES	1,094.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3070/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226339792368

Collection Ref. Code : 1839-91-299-5

Account ID : 2263210000-8

Customer Name : MANUBAG,CARLOS S

Meter Number : MTR1132464

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,921.41

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 _____

22632100008

BC10/485.1/3070/0/31/06-16-2017/101

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153942322419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15397458371

Date : 06-16-2017

BC10/485.1/3090/0619200/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539745837-1

Collection Ref. Code : 1851-34-362-8

Customer Information----------

Name : SAMSON,ERIC BASALO

Premise Address: DUMLOG

Billing Address: DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1114004	Pole No	:	0619200
Serial No	:	40052088	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6624
Period From	:	05-15-2017	Prev Rdg	:	6574
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	354	Billed kWh	:	50

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		300.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.7002/kWh	35.01
System Loss Charge	0.812/kWh	40.60
Sub-Total		352.85
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 300.50	6.01
Sub-Total		10.92
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.80
System Loss		2.63
Distribution		17.77
Others		1.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		69.78
CURRENT BILL - JUNE 2017		581.62
TOTAL AMOUNT DUE		882.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 458.53

Your monthly electricity consumption chart

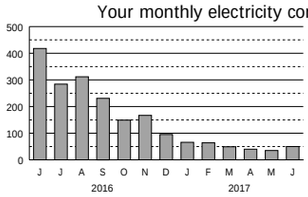

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.62		
Less : VAT	42.71		
Amount Net of VAT	538.91		
Less: BIR 2306	17.80		
BIR 2307	10.30	VATable Sales	511.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.07
Amount Due	510.81	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	553.52	TOTAL SALES	581.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3090/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153942322419

Collection Ref. Code : 1851-34-362-8

Account ID : 1539745837-1

Customer Name : SAMSON,ERIC BASALO

Meter Number : MTR1114004

Period : May 2017

Premise Address: DUMLOG

Billing Address: DUMLOG

TOTAL AMOUNT DUE : 882.08

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

15397458371

BC10/485.1/3090/0/31/06-16-2017/101

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971401766481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97162100008

Date : 06-16-2017

BC10/485.1/3110/0626294/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716210000-8

Collection Ref. Code : 1829-65-560-4

Customer Information----------

Name : YBANEZ,RUSTUM C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	485375GS6	Pole No	:	0626294
Serial No	:	56092977	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16402
Period From	:	05-15-2017	Prev Rdg	:	15991
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	100	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,530.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.3752/kWh	154.21
System Loss Charge	0.8255/kWh	339.28
Sub-Total		2,772.40
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,531.00	90.62
Sub-Total		130.97
Government Charges		
Franchise Tax - Local		23.28
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		162.84
Transmission		3.63
System Loss		22.86
Distribution		141.72
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		571.45
CURRENT BILL - JUNE 2017		4,655.82
TOTAL AMOUNT DUE		9,186.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,426.21

Your monthly electricity consumption chart

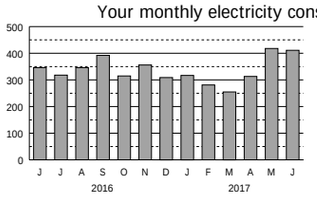

Avg Monthly Usage : 336.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,655.82		
Less : VAT	349.86		
Amount Net of VAT	4,305.96		
Less: BIR 2306	145.77		
BIR 2307	82.20	VATable Sales	4,084.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.59
Amount Due	4,077.99	VAT Zero Rated Sales	0.00
Add : VAT	349.86	VAT Amount	349.86
TOTAL AMOUNT DUE	4,427.85	TOTAL SALES	4,655.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3110/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971401766481

Collection Ref. Code : 1829-65-560-4

Account ID : 9716210000-8

Customer Name : YBANEZ,RUSTUM C

Meter Number : 485375GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,186.62

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

97162100008

BC10/485.1/3110/0/31/06-16-2017/101

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177816743086

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

17731596544

Date : 06-16-2017

BC10/485.1/3180/0619263/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1773159654-4

Collection Ref. Code : 1851-48-632-1

Customer Information----------

Name : MANEJA,DOMINICH ANSON TANUDTANUD

Premise Address: DUMLOG
Billing Address: DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1121524	Pole No	:	0619263
Serial No	:	40074297	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6485
Period From	:	05-15-2017	Prev Rdg	:	6128
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	236	Billed kWh	:	357

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,071.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,979.49
Transmission Charge	0.7002/kWh	249.97
System Loss Charge	0.812/kWh	289.88
Sub-Total		2,519.34
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,071.50	61.43
Sub-Total		96.48
Government Charges		
Franchise Tax - Local		20.76
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		141.44
Transmission		5.69
System Loss		18.81
Distribution		123.18
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		496.47
CURRENT BILL - JUNE 2017		4,138.77
TOTAL AMOUNT DUE		7,210.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,125.00

Your monthly electricity consumption chart

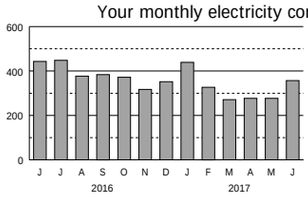

Avg Monthly Usage : 357.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.77		
Less : VAT	303.45		
Amount Net of VAT	3,835.32		
Less: BIR 2306	126.45		
BIR 2307	73.30	VATable Sales	3,642.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.02
Amount Due	3,635.57	VAT Zero Rated Sales	0.00
Add : VAT	303.45	VAT Amount	303.45
TOTAL AMOUNT DUE	3,939.02	TOTAL SALES	4,138.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3180/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177816743086

Collection Ref. Code : 1851-48-632-1
Account ID : 1773159654-4
Customer Name : MANEJA,DOMINICH ANSON TANUDTANUD
Meter Number : MTR1121524
Period : May 2017

Premise Address: DUMLOG
Billing Address: DUMLOG

TOTAL AMOUNT DUE : 7,210.41 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

17731596544

BC10/485.1/3180/0/31/06-16-2017/101

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843257987861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84349113203

Date : 06-16-2017

BC10/485.1/3205/0619263/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434911320-3

Collection Ref. Code : 1859-96-206-8

Customer Information----------

Name : MOSQUEDA,PABLO JR. CULANAG

Premise Address: 33E BASCON ST. ZONE 4 DUMLOG, TALISAY CITY
Billing Address: 33E BASCON ST. ZONE 4 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043401	Pole No	:	0619263
Serial No	:	125285672	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7893
Period From	:	05-15-2017	Prev Rdg	:	7690
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	336	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,756.00	55.12
Sub-Total		75.04
Government Charges		
Franchise Tax - Local		11.57
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		283.86
CURRENT BILL - JUNE 2017		2,314.09
TOTAL AMOUNT DUE		5,070.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,021.26

Your monthly electricity consumption chart

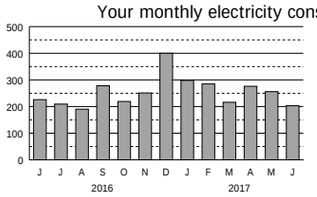

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.09		
Less : VAT	174.34		
Amount Net of VAT	2,139.75		
Less: BIR 2306	72.64		
BIR 2307	40.86	VATable Sales	2,030.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.52
Amount Due	2,026.25	VAT Zero Rated Sales	0.00
Add : VAT	174.34	VAT Amount	174.34
TOTAL AMOUNT DUE	2,200.59	TOTAL SALES	2,314.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3205/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843257987861

Collection Ref. Code : 1859-96-206-8
Account ID : 8434911320-3
Customer Name : MOSQUEDA,PABLO JR. CULANAG
Meter Number : MTR1043401
Period : May 2017

Premise Address: 33E BASCON ST. ZONE 4 DUMLOG, TALISAY CITY
Billing Address: 33E BASCON ST. ZONE 4 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 5,070.20 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

84349113203 BC10/485.1/3205/0/31/06-16-2017/101 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947534822383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94751100002

Date : 06-16-2017

BC10/485.1/3210/0619284/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475110000-2

Collection Ref. Code : 1845-61-101-2

Customer Information----------

Name : PADIN,CLEOFAS D

Premise Address: ZONE 1 DUMLOG TALISAY

Billing Address: ZONE 1 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	482831GS6	Pole No	:	0619284
Serial No	:	52248811	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8168
Period From	:	05-15-2017	Prev Rdg	:	8071
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	262	Billed kWh	:	97

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		973.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.7002/kWh	67.92
System Loss Charge	0.812/kWh	78.76
Sub-Total		684.53
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 973.50	19.47
Sub-Total		29.00
Government Charges		
Franchise Tax - Local		5.68
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		1.55
System Loss		5.11
Distribution		33.90
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		135.70
CURRENT BILL - JUNE 2017		1,131.77
TOTAL AMOUNT DUE		2,105.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,427.00

Your monthly electricity consumption chart

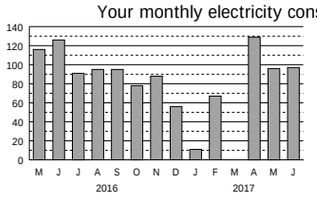

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.77		
Less : VAT	83.22		
Amount Net of VAT	1,048.55		
Less: BIR 2306	34.67		
BIR 2307	20.05	VATable Sales	996.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.48
Amount Due	993.83	VAT Zero Rated Sales	0.00
Add : VAT	83.22	VAT Amount	83.22
TOTAL AMOUNT DUE	1,077.05	TOTAL SALES	1,131.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3210/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947534822383

Collection Ref. Code : 1845-61-101-2

Account ID : 9475110000-2

Customer Name : PADIN,CLEOFAS D

Meter Number : 482831GS6

Period : May 2017

Premise Address: ZONE 1 DUMLOG TALISAY

Billing Address: ZONE 1 DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,105.14

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 _____

94751100002

BC10/485.1/3210/0/31/06-16-2017/101

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433882264630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43382100006

Date : 06-16-2017

BC10/485.1/3240/0619193/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338210000-6

Collection Ref. Code : 1841-94-932-9

Customer Information----------

Name : SAMSON,SARAH A

Premise Address: ZONE 1 DUMLOG TALISAY
Billing Address: ZONE 1 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103391	Pole No	:	0619193
Serial No	:	129124301	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8478
Period From	:	05-15-2017	Prev Rdg	:	8098
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	236	Billed kWh	:	380

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,114.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,107.02
Transmission Charge	0.7002/kWh	266.08
System Loss Charge	0.812/kWh	308.56
Sub-Total		2,681.66
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,114.50	122.29
Sub-Total		159.59
Government Charges		
Franchise Tax - Local		22.42
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		150.57
Transmission		6.06
System Loss		20.02
Distribution		131.07
Others		22.12
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		535.61
CURRENT BILL - JUNE 2017		4,469.15
TOTAL AMOUNT DUE		10,583.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,600.00

Your monthly electricity consumption chart

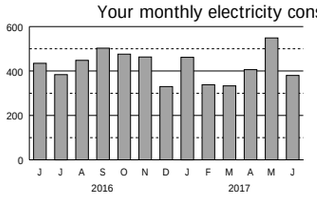

Avg Monthly Usage : 423.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,469.15		
Less : VAT	329.84		
Amount Net of VAT	4,139.31		
Less: BIR 2306	137.44		
BIR 2307	79.17	VATable Sales	3,933.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.77
Amount Due	3,922.70	VAT Zero Rated Sales	0.00
Add : VAT	329.84	VAT Amount	329.84
TOTAL AMOUNT DUE	4,252.54	TOTAL SALES	4,469.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3240/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433882264630

Collection Ref. Code : 1841-94-932-9
Account ID : 4338210000-6
Customer Name : SAMSON,SARAH A
Meter Number : MTR1103391
Period : May 2017

Premise Address: ZONE 1 DUMLOG TALISAY
Billing Address: ZONE 1 DUMLOG TALISAY

TOTAL AMOUNT DUE : 10,583.81 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

43382100006

BC10/485.1/3240/0/31/06-16-2017/101

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247223891964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24760052431

Date : 06-16-2017

BC10/485.1/3250/0619193/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476005243-1

Collection Ref. Code : 1851-70-827-8

Customer Information----------

Name : SAMSON,ELNA ARANAS

Premise Address: ZONE1 RAMONA VILLAGE DUMLOG

Billing Address: ZONE1 RAMONA VILLAGE DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1156533	Pole No	:	0619193
Serial No	:	85061307	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2058
Period From	:	05-15-2017	Prev Rdg	:	1808
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	345	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
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	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		72.10
Government Charges		
Franchise Tax - Local		14.13
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		10.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		346.93
CURRENT BILL - JUNE 2017		2,825.74
TOTAL AMOUNT DUE		5,203.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,500.00

Your monthly electricity consumption chart

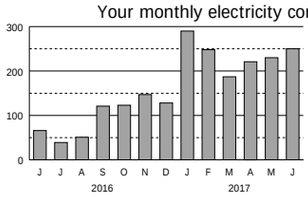

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.74		
Less : VAT	212.15		
Amount Net of VAT	2,613.59		
Less: BIR 2306	88.40		
BIR 2307	49.89	VATable Sales	2,478.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.78
Amount Due	2,475.30	VAT Zero Rated Sales	0.00
Add : VAT	212.15	VAT Amount	212.15
TOTAL AMOUNT DUE	2,687.45	TOTAL SALES	2,825.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3250/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247223891964

Collection Ref. Code : 1851-70-827-8

Account ID : 2476005243-1

Customer Name : SAMSON,ELNA ARANAS

Meter Number : MTR1156533

Period : May 2017

Premise Address: ZONE1 RAMONA VILLAGE DUMLOG

Billing Address: ZONE1 RAMONA VILLAGE DUMLOG

TOTAL AMOUNT DUE : 5,203.81 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

24760052431

BC10/485.1/3250/0/31/06-16-2017/101

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772627499581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77272100007

Date : 06-16-2017

BC10/485.1/3300/0626364/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727210000-7

Collection Ref. Code : 1829-83-257-3

Customer Information----------

Name : CABANDO,DELLA T

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	366576GS6	Pole No	:	0626364
Serial No	:	2002113105	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13042
Period From	:	05-15-2017	Prev Rdg	:	12700
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	320	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		72.33
Government Charges		
Franchise Tax - Local		19.17
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		470.98
CURRENT BILL - JUNE 2017		3,833.84
TOTAL AMOUNT DUE		4,771.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,000.00

Your monthly electricity consumption chart

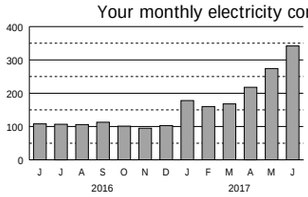

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.84		
Less : VAT	286.79		
Amount Net of VAT	3,547.05		
Less: BIR 2306	119.50		
BIR 2307	67.68	VATable Sales	3,362.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.19
Amount Due	3,359.87	VAT Zero Rated Sales	0.00
Add : VAT	286.79	VAT Amount	286.79
TOTAL AMOUNT DUE	3,646.66	TOTAL SALES	3,833.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3300/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772627499581

Collection Ref. Code : 1829-83-257-3
Account ID : 7727210000-7
Customer Name : CABANDO,DELLA T
Meter Number : 366576GS6
Period : May 2017

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,771.10 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

77272100007

BC10/485.1/3300/0/31/06-16-2017/101

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769255428642

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76962100004

Date : 06-16-2017

BC10/485.1/3310/0626364/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696210000-4

Collection Ref. Code : 1817-88-038-1

Customer Information----------

Name : CABANDO,JOSELITO D

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	425170GS6	Pole No	:	0626364
Serial No	:	52351558	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9070
Period From	:	05-15-2017	Prev Rdg	:	8978
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	120	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 32.91
Government Charges		
Franchise Tax - Local		4.88
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.08
CURRENT BILL - JUNE 2017		978.01
TOTAL AMOUNT DUE		1,554.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 668.00

Your monthly electricity consumption chart

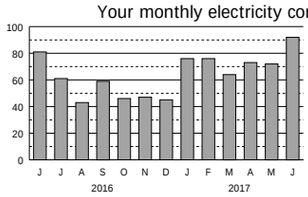

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.01		
Less : VAT	72.80		
Amount Net of VAT	905.21		
Less: BIR 2306	30.35		
BIR 2307	17.23	VATable Sales	855.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.28
Amount Due	857.63	VAT Zero Rated Sales	0.00
Add : VAT	72.80	VAT Amount	72.80
TOTAL AMOUNT DUE	930.43	TOTAL SALES	978.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3310/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769255428642

Collection Ref. Code : 1817-88-038-1
Account ID : 7696210000-4
Customer Name : CABANDO,JOSELITO D
Meter Number : 425170GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,554.48 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

76962100004

BC10/485.1/3310/0/31/06-16-2017/101

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119300724403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11990799816

Date : 06-16-2017

BC10/485.1/3360/0710371/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199079981-6

Collection Ref. Code : 1853-85-863-3

Customer Information----------

Name : DELA PENA,EDILCIR RUBIO

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561266 GS6	Pole No	:	0710371
Serial No	:	67841543	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6510
Period From	:	05-15-2017	Prev Rdg	:	6401
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 722.00	14.44
Sub-Total		25.14
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		150.80
CURRENT BILL - JUNE 2017		1,228.09
TOTAL AMOUNT DUE		1,950.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 704.00

Your monthly electricity consumption chart

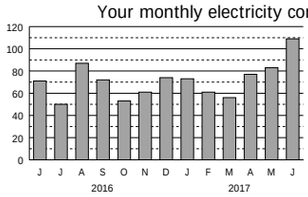

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.09		
Less : VAT	92.07		
Amount Net of VAT	1,136.02		
Less: BIR 2306	38.37		
BIR 2307	21.68	VATable Sales	1,077.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.73
Amount Due	1,075.97	VAT Zero Rated Sales	0.00
Add : VAT	92.07	VAT Amount	92.07
TOTAL AMOUNT DUE	1,168.04	TOTAL SALES	1,228.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3360/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119300724403

Collection Ref. Code : 1853-85-863-3
Account ID : 1199079981-6
Customer Name : DELA PENA,EDILCIR RUBIO
Meter Number : 561266 GS6
Period : May 2017

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,950.21 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 _____

11990799816

BC10/485.1/3360/0/31/06-16-2017/101

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515769738878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51544096566

Date : 06-16-2017

BC10/485.1/3390/0710371/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154409656-6

Collection Ref. Code : 1853-85-845-5

Customer Information----------

Name : VILLORIA,MILAGROS DELA TORRE

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561281 GS6	Pole No	:	0710371
Serial No	:	78148694	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15369
Period From	:	05-15-2017	Prev Rdg	:	15070
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	236	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
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	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,623.50	52.47
Sub-Total		81.82
Government Charges		
Franchise Tax - Local		16.87
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		414.19
CURRENT BILL - JUNE 2017		3,373.44
TOTAL AMOUNT DUE		5,997.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,535.00

Your monthly electricity consumption chart

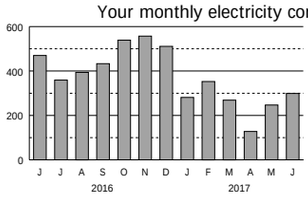

Avg Monthly Usage : 372.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.44		
Less : VAT	253.05		
Amount Net of VAT	3,120.39		
Less: BIR 2306	105.43		
BIR 2307	59.56	VATable Sales	2,959.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.14
Amount Due	2,955.40	VAT Zero Rated Sales	0.00
Add : VAT	253.05	VAT Amount	253.05
TOTAL AMOUNT DUE	3,208.45	TOTAL SALES	3,373.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3390/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515769738878

Collection Ref. Code : 1853-85-845-5

Account ID : 5154409656-6

Customer Name : VILLORIA,MILAGROS DELA TORRE

Meter Number : 561281 GS6

Period : May 2017

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 5,997.17 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

51544096566

BC10/485.1/3390/0/31/06-16-2017/101

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849173018921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84962100008

Date : 06-16-2017

BC10/485.1/3480/0632753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496210000-8

Collection Ref. Code : 1817-82-635-2

Customer Information----------

Name : GUBA,NICOLAS C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	413715GS6	Pole No	:	0632753
Serial No	:	57923865	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14898
Period From	:	05-15-2017	Prev Rdg	:	14809
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 72.73
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.50
CURRENT BILL - JUNE 2017		901.77
Debit Adjustments		178.85
TOTAL AMOUNT DUE		1,744.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,632.38

Your monthly electricity consumption chart

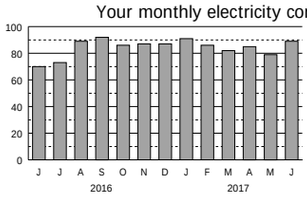

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.77		
Less : VAT	67.07		
Amount Net of VAT	834.70		
Less: BIR 2306	27.95		
BIR 2307	15.85	VATable Sales	787.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.43
Amount Due	790.90	VAT Zero Rated Sales	0.00
Add : VAT	67.07	VAT Amount	67.07
TOTAL AMOUNT DUE	857.97	TOTAL SALES	901.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3480/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849173018921

Collection Ref. Code : 1817-82-635-2
Account ID : 8496210000-8
Customer Name : GUBA,NICOLAS C
Meter Number : 413715GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,744.10 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

84962100008

BC10/485.1/3480/0/31/06-16-2017/101

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838971754525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83851100004

Date : 06-16-2017

BC10/485.1/3490/0632753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385110000-4

Collection Ref. Code : 1833-49-926-3

Customer Information----------

Name : GUBA,NICOLAS C JR

Premise Address: DUMLOG TALISAY CEBU
Billing Address: DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	413740GS6	Pole No	:	0632753
Serial No	:	60675957	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15946
Period From	:	05-15-2017	Prev Rdg	:	15887
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	250	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 168.86
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.00
CURRENT BILL - JUNE 2017		467.95
TOTAL AMOUNT DUE		601.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 670.00

Your monthly electricity consumption chart

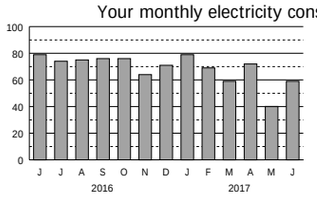

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.95		
Less : VAT	34.23		
Amount Net of VAT	433.72		
Less: BIR 2306	14.27		
BIR 2307	8.11	VATable Sales	402.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.77
Amount Due	411.34	VAT Zero Rated Sales	0.00
Add : VAT	34.23	VAT Amount	34.23
TOTAL AMOUNT DUE	445.57	TOTAL SALES	467.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3490/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838971754525

Collection Ref. Code : 1833-49-926-3
Account ID : 8385110000-4
Customer Name : GUBA,NICOLAS C JR
Meter Number : 413740GS6
Period : May 2017

Premise Address: DUMLOG TALISAY CEBU
Billing Address: DUMLOG TALISAY CEBU

TOTAL AMOUNT DUE : 601.82 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

83851100004

BC10/485.1/3490/0/31/06-16-2017/101

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680996952220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68081100007

Date : 06-16-2017

BC10/485.1/3570/0626280/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808110000-7

Collection Ref. Code : 1835-32-104-6

Customer Information----------

Name : SILVA,MA JESUSITA C

Premise Address: 843 RAMONA VIL DUMLOG TALISAY
Billing Address: 843 RAMONA VIL DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	120627DS6	Pole No	:	0626280
Serial No	:	18264402	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20200
Period From	:	05-15-2017	Prev Rdg	:	20073
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	235	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,080.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
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	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		34.08
Government Charges		
Franchise Tax - Local		7.18
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		176.22
CURRENT BILL - JUNE 2017		1,435.37
TOTAL AMOUNT DUE		2,515.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,228.00

Your monthly electricity consumption chart

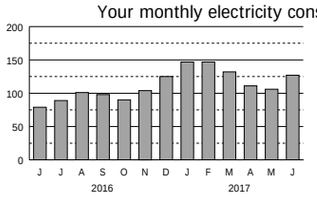

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.37		
Less : VAT	107.76		
Amount Net of VAT	1,327.61		
Less: BIR 2306	44.89		
BIR 2307	25.34	VATable Sales	1,259.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.46
Amount Due	1,257.38	VAT Zero Rated Sales	0.00
Add : VAT	107.76	VAT Amount	107.76
TOTAL AMOUNT DUE	1,365.14	TOTAL SALES	1,435.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3570/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680996952220

Collection Ref. Code : 1835-32-104-6
Account ID : 6808110000-7
Customer Name : SILVA,MA JESUSITA C
Meter Number : 120627DS6
Period : May 2017

Premise Address: 843 RAMONA VIL DUMLOG TALISAY
Billing Address: 843 RAMONA VIL DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,515.97 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

68081100007

BC10/485.1/3570/0/31/06-16-2017/101

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515836178751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51512100002

Date : 06-16-2017

BC10/485.1/3620/0626280/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5151210000-2

Collection Ref. Code : 1837-36-434-6

Customer Information----------

Name : LERIO,HAZEL E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	136007WS6	Pole No	:	0626280
Serial No	:	65629112	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24539
Period From	:	05-15-2017	Prev Rdg	:	24475
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	120	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 111.08
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.32
CURRENT BILL - JUNE 2017		586.08
TOTAL AMOUNT DUE		1,230.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 842.00

Your monthly electricity consumption chart

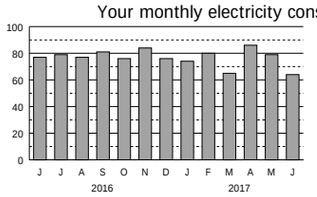

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.08		
Less : VAT	43.54		
Amount Net of VAT	542.54		
Less: BIR 2306	18.15		
BIR 2307	10.24	VATable Sales	508.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.78
Amount Due	514.15	VAT Zero Rated Sales	0.00
Add : VAT	43.54	VAT Amount	43.54
TOTAL AMOUNT DUE	557.69	TOTAL SALES	586.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3620/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515836178751

Collection Ref. Code : 1837-36-434-6
Account ID : 5151210000-2
Customer Name : LERIO,HAZEL E
Meter Number : 136007WS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,230.78

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 _____

51512100002

BC10/485.1/3620/0/31/06-16-2017/101

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935465524049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93512100004

Date : 06-16-2017

BC10/485.1/3630/0626273/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351210000-4

Collection Ref. Code : 1837-39-926-3

Customer Information----------

Name : RUTA,MANUEL R.

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	379328GS6	Pole No	:	0626273
Serial No	:	2003140362	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14633
Period From	:	05-15-2017	Prev Rdg	:	14477
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	200	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		44.65
Government Charges		
Franchise Tax - Local		8.83
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		216.65
CURRENT BILL - JUNE 2017		1,764.96
TOTAL AMOUNT DUE		3,231.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,443.00

Your monthly electricity consumption chart

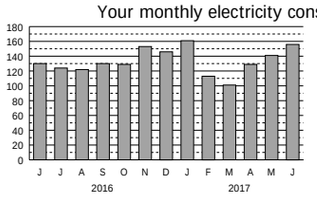

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.96		
Less : VAT	132.56		
Amount Net of VAT	1,632.40		
Less: BIR 2306	55.26		
BIR 2307	31.16	VATable Sales	1,548.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.09
Amount Due	1,545.98	VAT Zero Rated Sales	0.00
Add : VAT	132.56	VAT Amount	132.56
TOTAL AMOUNT DUE	1,678.54	TOTAL SALES	1,764.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3630/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935465524049

Collection Ref. Code : 1837-39-926-3

Account ID : 9351210000-4

Customer Name : RUTA,MANUEL R.

Meter Number : 379328GS6

Period : May 2017

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,231.41 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

93512100004 BC10/485.1/3630/0/31/06-16-2017/101 544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717479777110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71712100008

Date : 06-16-2017

BC10/485.1/3650/0626231/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171210000-8

Collection Ref. Code : 1837-67-839-1

Customer Information----------

Name : ALCOBER,VICTORIA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	515391 GS6	Pole No	:	0626231
Serial No	:	71972144	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2203
Period From	:	05-15-2017	Prev Rdg	:	2131
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 102.00
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.52
CURRENT BILL - JUNE 2017		683.21
TOTAL AMOUNT DUE		808.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 275.00

Your monthly electricity consumption chart

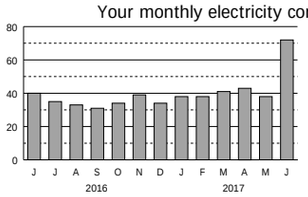

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.21		
Less : VAT	50.40		
Amount Net of VAT	632.81		
Less: BIR 2306	21.01		
BIR 2307	11.97	VATable Sales	594.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.12
Amount Due	599.83	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	650.23	TOTAL SALES	683.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3650/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717479777110

Collection Ref. Code : 1837-67-839-1
Account ID : 7171210000-8
Customer Name : ALCOBER,VICTORIA
Meter Number : 515391 GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 808.37

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

71712100008

BC10/485.1/3650/0/31/06-16-2017/101

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725112665561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72512100008

Date : 06-16-2017

BC10/485.1/3700/0626315/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251210000-8

Collection Ref. Code : 1837-37-956-4

Customer Information----------

Name : VILLAVER,FE NABISAGA

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1200505	Pole No	:	0626315
Serial No	:	40146482	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	717
Period From	:	05-15-2017	Prev Rdg	:	510
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	990	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		56.30
Government Charges		
Franchise Tax - Local		11.68
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		286.90
CURRENT BILL - JUNE 2017		2,336.80
TOTAL AMOUNT DUE		4,135.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,714.00

Your monthly electricity consumption chart

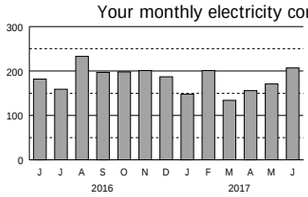

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.80		
Less : VAT	175.34		
Amount Net of VAT	2,161.46		
Less: BIR 2306	73.06		
BIR 2307	41.26	VATable Sales	2,049.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.56
Amount Due	2,047.14	VAT Zero Rated Sales	0.00
Add : VAT	175.34	VAT Amount	175.34
TOTAL AMOUNT DUE	2,222.48	TOTAL SALES	2,336.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3700/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725112665561

Collection Ref. Code : 1837-37-956-4

Account ID : 7251210000-8

Customer Name : VILLAVER,FE NABISAGA

Meter Number : MTR1200505

Period : May 2017

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,135.81 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

72512100008

BC10/485.1/3700/0/31/06-16-2017/101

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738425599856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73852100004

Date : 06-16-2017

BC10/485.1/3830/0626343/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385210000-4

Collection Ref. Code : 1817-29-731-7

Customer Information----------

Name : AZCONA,BETTY -APTA

Premise Address: RAMONA VILLAGE TALISAY
Billing Address: RAMONA VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036175	Pole No	:	0626343
Serial No	:	125290451	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4890
Period From	:	05-15-2017	Prev Rdg	:	4740
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
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	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		8.50
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		208.57
CURRENT BILL - JUNE 2017		1,699.21
TOTAL AMOUNT DUE		3,193.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,760.00

Your monthly electricity consumption chart

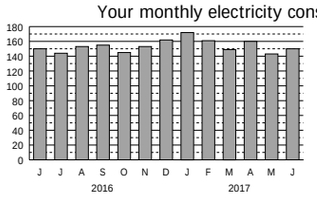

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.21		
Less : VAT	127.67		
Amount Net of VAT	1,571.54		
Less: BIR 2306	53.21		
BIR 2307	30.00	VATable Sales	1,490.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.90
Amount Due	1,488.33	VAT Zero Rated Sales	0.00
Add : VAT	127.67	VAT Amount	127.67
TOTAL AMOUNT DUE	1,616.00	TOTAL SALES	1,699.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3830/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738425599856

Collection Ref. Code : 1817-29-731-7
Account ID : 7385210000-4
Customer Name : AZCONA,BETTY -APTA
Meter Number : MTR1036175
Period : May 2017

Premise Address: RAMONA VILLAGE TALISAY
Billing Address: RAMONA VILLAGE TALISAY

TOTAL AMOUNT DUE : 3,193.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73852100004

BC10/485.1/3830/0/31/06-16-2017/101

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538150059752

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

53852100006

Date : 06-16-2017

BC10/485.1/3850/0626343/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385210000-6

Collection Ref. Code : 1817-29-719-8

Customer Information----------

Name : AZCONA,BETTY - DR C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033644	Pole No	:	0626343
Serial No	:	94723291	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13830
Period From	:	05-15-2017	Prev Rdg	:	13382
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	0	Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,047.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.3752/kWh	168.09
System Loss Charge	0.8255/kWh	369.82
Sub-Total		3,021.98
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,047.00	100.94
Sub-Total		144.92
Government Charges		
Franchise Tax - Local		25.39
LFT Differential	0.0061/kWh	2.73
Value Added Tax		
Generation		177.51
Transmission		3.95
System Loss		24.91
Distribution		154.42
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		623.09
CURRENT BILL - JUNE 2017		5,076.86
TOTAL AMOUNT DUE		10,123.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,700.00

Your monthly electricity consumption chart

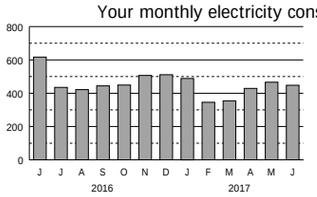

Avg Monthly Usage : 455.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,076.86		
Less : VAT	381.55		
Amount Net of VAT	4,695.31		
Less: BIR 2306	158.98		
BIR 2307	89.64	VATable Sales	4,453.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.54
Amount Due	4,446.69	VAT Zero Rated Sales	0.00
Add : VAT	381.55	VAT Amount	381.55
TOTAL AMOUNT DUE	4,828.24	TOTAL SALES	5,076.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3850/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538150059752

Collection Ref. Code : 1817-29-719-8
Account ID : 5385210000-6
Customer Name : AZCONA,BETTY - DR C
Meter Number : MTR1033644
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 10,123.91 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

53852100006

BC10/485.1/3850/0/31/06-16-2017/101

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340184344082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34070545909

Date : 06-16-2017

BC10/485.1/3885/0626350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407054590-9

Collection Ref. Code : 1865-23-398-6

Customer Information----------

Name : TABAY,ELMA HERA

Premise Address: M3 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: M3 RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162266	Pole No	:	0626350
Serial No	:	84433293	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1914
Period From	:	05-15-2017	Prev Rdg	:	1762
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1165	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
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	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		8.64
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		7.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		212.08
CURRENT BILL - JUNE 2017		1,728.47
TOTAL AMOUNT DUE		3,540.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,843.00

Your monthly electricity consumption chart

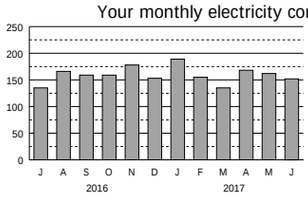

Avg Monthly Usage : 159.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.47		
Less : VAT	130.09		
Amount Net of VAT	1,598.38		
Less: BIR 2306	54.20		
BIR 2307	30.52	VATable Sales	1,516.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.99
Amount Due	1,513.66	VAT Zero Rated Sales	0.00
Add : VAT	130.09	VAT Amount	130.09
TOTAL AMOUNT DUE	1,643.75	TOTAL SALES	1,728.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3885/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340184344082

Collection Ref. Code : 1865-23-398-6

Account ID : 3407054590-9

Customer Name : TABAY,ELMA HERA

Meter Number : MTR1162266

Period : May 2017

Premise Address: M3 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: M3 RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,540.01 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

34070545909

BC10/485.1/3885/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897955391641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89792150040

Date : 06-16-2017

BC10/485.1/3900/0710126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8979215004-0

Collection Ref. Code : 1851-94-701-9

Customer Information----------

Name : TAN,JOSHUA BELARMINO

Premise Address: RAMONA VILLAGE STA. THERESA I DUMLOG

Billing Address: RAMONA VILLAGE STA. THERESA I DUMLOG

TIN :

Metering Information----------

Meter No	:	538378 GS6	Pole No	:	0710126
Serial No	:	24758315	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4007
Period From	:	05-15-2017	Prev Rdg	:	3938
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	230	Billed kWh	:	69

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		687.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.7002/kWh	48.31
System Loss Charge	0.812/kWh	56.03
Sub-Total		486.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 687.00	13.74
Sub-Total		20.51
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		1.10
System Loss		3.62
Distribution		24.29
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		96.68
CURRENT BILL - JUNE 2017		806.54
TOTAL AMOUNT DUE		1,493.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 747.00

Your monthly electricity consumption chart

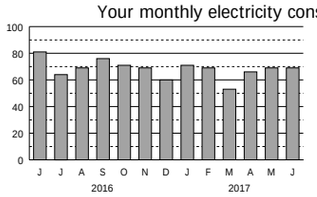

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.54		
Less : VAT	59.34		
Amount Net of VAT	747.20		
Less: BIR 2306	24.72		
BIR 2307	14.29	VATable Sales	709.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.34
Amount Due	708.19	VAT Zero Rated Sales	0.00
Add : VAT	59.34	VAT Amount	59.34
TOTAL AMOUNT DUE	767.53	TOTAL SALES	806.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3900/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897955391641

Collection Ref. Code : 1851-94-701-9

Account ID : 8979215004-0

Customer Name : TAN,JOSHUA BELARMINO

Meter Number : 538378 GS6

Period : May 2017

Premise Address: RAMONA VILLAGE STA. THERESA I DUMLOG

Billing Address: RAMONA VILLAGE STA. THERESA I DUMLOG

TOTAL AMOUNT DUE : 1,493.57 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

89792150040

BC10/485.1/3900/0/31/06-16-2017/101

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086528910950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08632100007

Date : 06-16-2017

BC10/485.1/3960/0626385/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863210000-7

Collection Ref. Code : 1841-35-407-4

Customer Information----------

Name : MANEJA,FELIXBERTO JR. D

Premise Address: ZONE I DUMLOG TALISAY
Billing Address: ZONE I DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	501906 GS6	Pole No	:	0626385
Serial No	:	63619909	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2127
Period From	:	05-15-2017	Prev Rdg	:	2026
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	130	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 713.50	14.27
Sub-Total		24.19
Government Charges		
Franchise Tax - Local		5.70
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.88
CURRENT BILL - JUNE 2017		1,139.36
TOTAL AMOUNT DUE		1,852.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,177.00

Your monthly electricity consumption chart

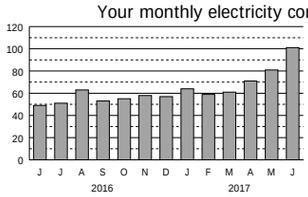

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.36		
Less : VAT	85.45		
Amount Net of VAT	1,053.91		
Less: BIR 2306	35.61		
BIR 2307	20.12	VATable Sales	999.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.43
Amount Due	998.18	VAT Zero Rated Sales	0.00
Add : VAT	85.45	VAT Amount	85.45
TOTAL AMOUNT DUE	1,083.63	TOTAL SALES	1,139.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3960/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086528910950

Collection Ref. Code : 1841-35-407-4
Account ID : 0863210000-7
Customer Name : MANEJA,FELIXBERTO JR. D
Meter Number : 501906 GS6
Period : May 2017

Premise Address: ZONE I DUMLOG TALISAY
Billing Address: ZONE I DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,852.64 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 _____

08632100007

BC10/485.1/3960/0/31/06-16-2017/101

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137214408364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13761100000

Date : 06-16-2017

BC10/485.1/3970/0626385/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376110000-0

Collection Ref. Code : 1833-50-323-6

Customer Information----------

Name : HERNANDO,MYRA S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	223382WS6	Pole No	:	0626385
Serial No	:	47674995	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50617
Period From	:	05-15-2017	Prev Rdg	:	50149
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	100	Billed kWh	:	468

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,454.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,594.97
Transmission Charge	0.3752/kWh	175.59
System Loss Charge	0.8255/kWh	386.33
Sub-Total		3,156.89
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,455.00	89.10
Sub-Total		135.04
Government Charges		
Franchise Tax - Local		26.42
LFT Differential	0.0061/kWh	2.85
Value Added Tax		
Generation		185.42
Transmission		4.13
System Loss		26.03
Distribution		161.29
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		648.82
CURRENT BILL - JUNE 2017		5,284.84
TOTAL AMOUNT DUE		9,739.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 5,375.00

Your monthly electricity consumption chart

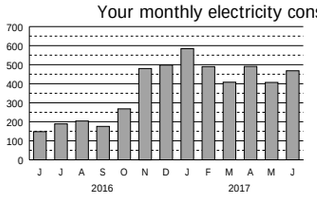

Avg Monthly Usage : 370.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,284.84		
Less : VAT	396.59		
Amount Net of VAT	4,888.25		
Less: BIR 2306	165.26		
BIR 2307	93.31	VATable Sales	4,636.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.23
Amount Due	4,629.68	VAT Zero Rated Sales	0.00
Add : VAT	396.59	VAT Amount	396.59
TOTAL AMOUNT DUE	5,026.27	TOTAL SALES	5,284.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3970/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137214408364

Collection Ref. Code : 1833-50-323-6

Account ID : 1376110000-0

Customer Name : HERNANDO,MYRA S

Meter Number : 223382WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,739.61

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

13761100000

BC10/485.1/3970/0/31/06-16-2017/101

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493350628270

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

49382815675

Date : 06-16-2017

BC10/485.1/3980/0626210/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938281567-5

Collection Ref. Code : 1861-18-659-2

Customer Information----------

Name : ANTIPORTA,KYN-NICK

Premise Address: ZONE 1 RAMONA VILLE DUMLOG, TALISAY CITY
Billing Address: ZONE 1 RAMONA VILLE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039052	Pole No	:	0626210
Serial No	:	126815195	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2952
Period From	:	05-15-2017	Prev Rdg	:	2835
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	332	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.93
CURRENT BILL - JUNE 2017		1,328.01
TOTAL AMOUNT DUE		2,557.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,133.00

Your monthly electricity consumption chart

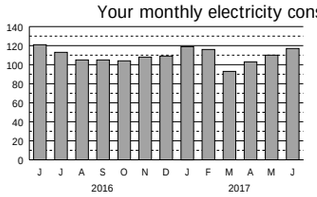

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.01		
Less : VAT	99.84		
Amount Net of VAT	1,228.17		
Less: BIR 2306	41.61		
BIR 2307	23.45	VATable Sales	1,165.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.09
Amount Due	1,163.11	VAT Zero Rated Sales	0.00
Add : VAT	99.84	VAT Amount	99.84
TOTAL AMOUNT DUE	1,262.95	TOTAL SALES	1,328.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3980/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493350628270

Collection Ref. Code : 1861-18-659-2
Account ID : 4938281567-5
Customer Name : ANTIPORTA,KYN-NICK
Meter Number : MTR1039052
Period : May 2017

Premise Address: ZONE 1 RAMONA VILLE DUMLOG, TALISAY CITY
Billing Address: ZONE 1 RAMONA VILLE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,557.84 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

49382815675

BC10/485.1/3980/0/31/06-16-2017/101

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856386838555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85652100000

Date : 06-16-2017

BC10/485.1/3990/0626210/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565210000-0

Collection Ref. Code : 1815-60-227-9

Customer Information----------

Name : JUMAOAS,VENERANDA L.

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	386646GS6	Pole No	:	0626210
Serial No	:	2003154708	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22448
Period From	:	05-15-2017	Prev Rdg	:	22226
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	300	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		69.60
Government Charges		
Franchise Tax - Local		12.58
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		308.81
CURRENT BILL - JUNE 2017		2,516.12
TOTAL AMOUNT DUE		4,905.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,244.00

Your monthly electricity consumption chart

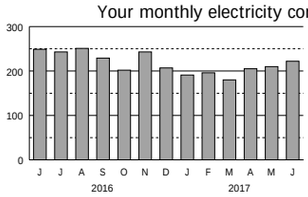

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.12		
Less : VAT	189.11		
Amount Net of VAT	2,327.01		
Less: BIR 2306	78.81		
BIR 2307	44.42	VATable Sales	2,207.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.70
Amount Due	2,203.78	VAT Zero Rated Sales	0.00
Add : VAT	189.11	VAT Amount	189.11
TOTAL AMOUNT DUE	2,392.89	TOTAL SALES	2,516.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3990/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856386838555

Collection Ref. Code : 1815-60-227-9

Account ID : 8565210000-0

Customer Name : JUMAOAS,VENERANDA L.

Meter Number : 386646GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,905.88

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

85652100000

BC10/485.1/3990/0/31/06-16-2017/101

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316199474052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31622100001

Date : 06-16-2017

BC10/485.1/4030/0626203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162210000-1

Collection Ref. Code : 1827-41-302-6

Customer Information----------

Name : CARBOS,CELIA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	180683DS6	Pole No	:	0626203
Serial No	:	12058535	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53605
Period From	:	05-15-2017	Prev Rdg	:	53587
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
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 172.92	- 172.92
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.06
CURRENT BILL - JUNE 2017		20.95
TOTAL AMOUNT DUE		315.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 210.00

Your monthly electricity consumption chart

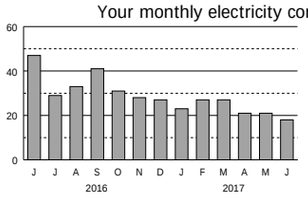

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.95		
Less : VAT	1.31		
Amount Net of VAT	19.64		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	10.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.75
Amount Due	18.87	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	20.18	TOTAL SALES	20.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4030/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316199474052

Collection Ref. Code : 1827-41-302-6

Account ID : 3162210000-1

Customer Name : CARBOS,CELIA

Meter Number : 180683DS6

Period : Mar 2017 to May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 315.30

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31622100001 BC10/485.1/4030/0/31/06-16-2017/101 555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511846476433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51172100003

Date : 06-16-2017

BC10/485.1/4050/0626203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117210000-3

Collection Ref. Code : 1829-70-710-8

Customer Information----------

Name : CARBOS,ELVIRA A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	180689DS6	Pole No	:	0626203
Serial No	:	11531500	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19529
Period From	:	05-15-2017	Prev Rdg	:	19275
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	100	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,407.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,408.38
Transmission Charge	0.3752/kWh	95.30
System Loss Charge	0.8255/kWh	209.68
Sub-Total		1,713.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,408.00	48.16
Sub-Total		73.09
Government Charges		
Franchise Tax - Local		14.35
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		100.63
Transmission		2.24
System Loss		14.14
Distribution		87.81
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		352.42
CURRENT BILL - JUNE 2017		2,870.64
TOTAL AMOUNT DUE		5,278.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,162.00

Your monthly electricity consumption chart

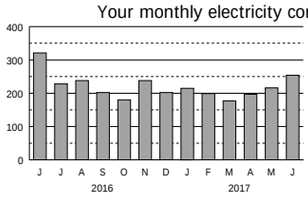

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.64		
Less : VAT	215.50		
Amount Net of VAT	2,655.14		
Less: BIR 2306	89.79		
BIR 2307	50.68	VATable Sales	2,518.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.92
Amount Due	2,514.67	VAT Zero Rated Sales	0.00
Add : VAT	215.50	VAT Amount	215.50
TOTAL AMOUNT DUE	2,730.17	TOTAL SALES	2,870.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4050/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511846476433

Collection Ref. Code : 1829-70-710-8
Account ID : 5117210000-3
Customer Name : CARBOS,ELVIRA A
Meter Number : 180689DS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,278.50 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

51172100003

BC10/485.1/4050/0/31/06-16-2017/101

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661457066723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66121100003

Date : 06-16-2017

BC10/485.1/4060/0626210/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612110000-3

Collection Ref. Code : 1831-57-410-1

Customer Information----------

Name : LARGO,ROWENA P

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	180688DS6	Pole No	:	0626210
Serial No	:	10827886	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	86322
Period From	:	05-15-2017	Prev Rdg	:	86225
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		- 13.09
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		131.38
CURRENT BILL - JUNE 2017		1,055.14
TOTAL AMOUNT DUE		1,907.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 835.00

Your monthly electricity consumption chart

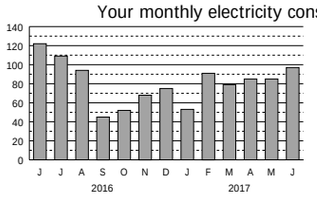

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.14		
Less : VAT	79.31		
Amount Net of VAT	975.83		
Less: BIR 2306	33.05		
BIR 2307	18.59	VATable Sales	923.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.07
Amount Due	924.19	VAT Zero Rated Sales	0.00
Add : VAT	79.31	VAT Amount	79.31
TOTAL AMOUNT DUE	1,003.50	TOTAL SALES	1,055.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4060/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661457066723

Collection Ref. Code : 1831-57-410-1

Account ID : 6612110000-3

Customer Name : LARGO,ROWENA P

Meter Number : 180688DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,907.70

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

66121100003

BC10/485.1/4060/0/31/06-16-2017/101

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163979246913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16322100005

Date : 06-16-2017

BC10/485.1/4080/0626224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632210000-5

Collection Ref. Code : 1827-17-656-3

Customer Information----------

Name : LARGO,VICTOR A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	180667DS6	Pole No	:	0626224
Serial No	:	10154493	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	68121
Period From	:	05-15-2017	Prev Rdg	:	67466
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	540	Billed kWh	:	655

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,772.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,631.84
Transmission Charge	0.3752/kWh	245.76
System Loss Charge	0.8255/kWh	540.70
Sub-Total		4,418.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,772.50	135.45
Sub-Total		199.75
Government Charges		
Franchise Tax - Local		37.03
LFT Differential	0.0061/kWh	4.00
Value Added Tax		
Generation		259.52
Transmission		5.78
System Loss		36.42
Distribution		225.50
Others		28.89
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		909.19
CURRENT BILL - JUNE 2017		7,406.39
TOTAL AMOUNT DUE		14,179.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,785.00

Your monthly electricity consumption chart

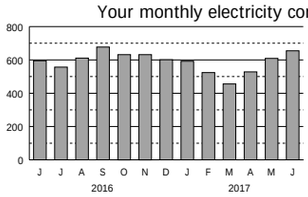

Avg Monthly Usage : 589.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,406.39		
Less : VAT	556.11		
Amount Net of VAT	6,850.28		
Less: BIR 2306	231.72		
BIR 2307	130.76	VATable Sales	6,497.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.08
Amount Due	6,487.80	VAT Zero Rated Sales	0.00
Add : VAT	556.11	VAT Amount	556.11
TOTAL AMOUNT DUE	7,043.91	TOTAL SALES	7,406.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4080/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163979246913

Collection Ref. Code : 1827-17-656-3

Account ID : 1632210000-5

Customer Name : LARGO,VICTOR A

Meter Number : 180667DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 14,179.02 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

16322100005

BC10/485.1/4080/0/31/06-16-2017/101

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566438570230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56652100001

Date : 06-16-2017

BC10/485.1/4090/0626210/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665210000-1

Collection Ref. Code : 1815-64-758-2

Customer Information----------

Name : BASILLOTE,VENANCIA A.

Premise Address: ZONE I DUMLOG TALISAY
Billing Address: ZONE I DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	316690GS6	Pole No	:	0626210
Serial No	:	45355978	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12322
Period From	:	05-15-2017	Prev Rdg	:	12230
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 25.45
Government Charges		
Franchise Tax - Local		4.92
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.02
CURRENT BILL - JUNE 2017		986.41
TOTAL AMOUNT DUE		1,935.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,023.00

Your monthly electricity consumption chart

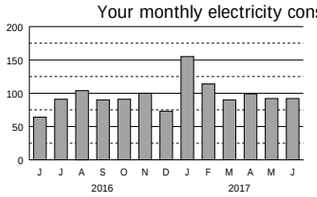

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.41		
Less : VAT	73.70		
Amount Net of VAT	912.71		
Less: BIR 2306	30.72		
BIR 2307	17.38	VATable Sales	863.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.32
Amount Due	864.61	VAT Zero Rated Sales	0.00
Add : VAT	73.70	VAT Amount	73.70
TOTAL AMOUNT DUE	938.31	TOTAL SALES	986.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4090/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566438570230

Collection Ref. Code : 1815-64-758-2
Account ID : 5665210000-1
Customer Name : BASILLOTE,VENANCIA A.
Meter Number : 316690GS6
Period : May 2017

Premise Address: ZONE I DUMLOG TALISAY
Billing Address: ZONE I DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,935.87 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 _____

56652100001

BC10/485.1/4090/0/31/06-16-2017/101

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071253014347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07121100007

Date : 06-16-2017

BC10/485.1/4200/0626455/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712110000-7

Collection Ref. Code : 1843-63-473-2

Customer Information----------

Name : REYES,MARLON M

Premise Address: STA. TERESA I DUMLOG TALISAY
Billing Address: STA. TERESA I DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104200	Pole No	:	0626455
Serial No	:	40046671	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1513
Period From	:	05-15-2017	Prev Rdg	:	1413
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	430	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		- 26.23
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.85
CURRENT BILL - JUNE 2017		1,073.30
TOTAL AMOUNT DUE		2,175.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 718.00

Your monthly electricity consumption chart

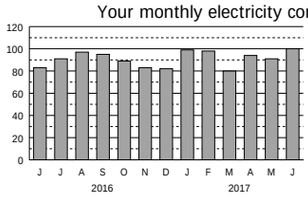

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.30		
Less : VAT	80.25		
Amount Net of VAT	993.05		
Less: BIR 2306	33.43		
BIR 2307	18.91	VATable Sales	939.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.60
Amount Due	940.71	VAT Zero Rated Sales	0.00
Add : VAT	80.25	VAT Amount	80.25
TOTAL AMOUNT DUE	1,020.96	TOTAL SALES	1,073.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4200/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071253014347

Collection Ref. Code : 1843-63-473-2
Account ID : 0712110000-7
Customer Name : REYES,MARLON M
Meter Number : MTR1104200
Period : May 2017

Premise Address: STA. TERESA I DUMLOG TALISAY
Billing Address: STA. TERESA I DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,175.99 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

07121100007

BC10/485.1/4200/0/31/06-16-2017/101

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756427530875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75652100001

Date : 06-16-2017

BC10/485.1/4220/0626455/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565210000-1

Collection Ref. Code : 1815-59-902-2

Customer Information----------

Name : REYES,ROLANDO D.

Premise Address: STA THERESA I RAMON VILL. DUMLOG TALISAY
Billing Address: STA THERESA I RAMON VILL. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	496581 GS6	Pole No	:	0626455
Serial No	:	52586850	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4683
Period From	:	05-15-2017	Prev Rdg	:	4651
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 152.70
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.04
CURRENT BILL - JUNE 2017		189.76
TOTAL AMOUNT DUE		365.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 318.00

Your monthly electricity consumption chart

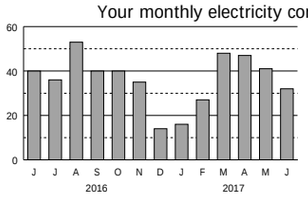

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.76		
Less : VAT	13.69		
Amount Net of VAT	176.07		
Less: BIR 2306	5.70		
BIR 2307	3.22	VATable Sales	159.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.35
Amount Due	167.15	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	180.84	TOTAL SALES	189.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4220/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756427530875

Collection Ref. Code : 1815-59-902-2
Account ID : 7565210000-1
Customer Name : REYES,ROLANDO D.
Meter Number : 496581 GS6
Period : May 2017

Premise Address: STA THERESA I RAMON VILL. DUMLOG TALISAY
Billing Address: STA THERESA I RAMON VILL. DUMLOG TALISAY

TOTAL AMOUNT DUE : 365.37 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

75652100001

BC10/485.1/4220/0/31/06-16-2017/101

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151091515342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15172100008

Date : 06-16-2017

BC10/485.1/4270/0626385/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517210000-8

Collection Ref. Code : 1829-74-263-9

Customer Information----------

Name : ESTRADA,NIMFA S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	426258 GS6	Pole No	:	0626385
Serial No	:	2003213195	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12685
Period From	:	05-15-2017	Prev Rdg	:	12177
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	100	Billed kWh	:	508

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,659.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,816.76
Transmission Charge	0.3752/kWh	190.60
System Loss Charge	0.8255/kWh	419.35
Sub-Total		3,426.71
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,660.00	93.20
Sub-Total		143.07
Government Charges		
Franchise Tax - Local		28.66
LFT Differential	0.0061/kWh	3.10
Value Added Tax		
Generation		201.28
Transmission		4.48
System Loss		28.25
Distribution		175.02
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		703.77
CURRENT BILL - JUNE 2017		5,732.08
TOTAL AMOUNT DUE		10,391.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,365.00

Your monthly electricity consumption chart

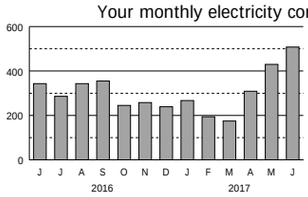

Avg Monthly Usage : 304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,732.08		
Less : VAT	430.01		
Amount Net of VAT	5,302.07		
Less: BIR 2306	179.18		
BIR 2307	101.20	VATable Sales	5,028.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.76
Amount Due	5,021.69	VAT Zero Rated Sales	0.00
Add : VAT	430.01	VAT Amount	430.01
TOTAL AMOUNT DUE	5,451.70	TOTAL SALES	5,732.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4270/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151091515342

Collection Ref. Code : 1829-74-263-9
Account ID : 1517210000-8
Customer Name : ESTRADA,NIMFA S
Meter Number : 426258 GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 10,391.91 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

15172100008

BC10/485.1/4270/0/31/06-16-2017/101

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088666548614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08852100000

Date : 06-16-2017

BC10/485.1/4280/0626273/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885210000-0

Collection Ref. Code : 1817-38-809-6

Customer Information----------

Name : RAFOLS,LUMERIANO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	371683GS6	Pole No	:	0626273
Serial No	:	2003131682	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52207
Period From	:	05-15-2017	Prev Rdg	:	52085
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		39.63
Government Charges		
Franchise Tax - Local		6.93
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		170.19
CURRENT BILL - JUNE 2017		1,386.85
TOTAL AMOUNT DUE		2,769.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,580.00

Your monthly electricity consumption chart

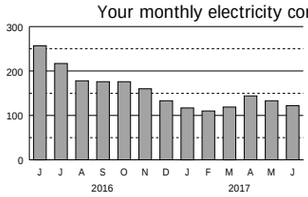

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.85		
Less : VAT	104.39		
Amount Net of VAT	1,282.46		
Less: BIR 2306	43.51		
BIR 2307	24.49	VATable Sales	1,216.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.80
Amount Due	1,214.46	VAT Zero Rated Sales	0.00
Add : VAT	104.39	VAT Amount	104.39
TOTAL AMOUNT DUE	1,318.85	TOTAL SALES	1,386.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4280/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088666548614

Collection Ref. Code : 1817-38-809-6
Account ID : 0885210000-0
Customer Name : RAFOLS,LUMERIANO
Meter Number : 371683GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,769.55 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

08852100000

BC10/485.1/4280/0/31/06-16-2017/101

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518520689468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51862100008

Date : 06-16-2017

BC10/485.1/4300/0626385/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186210000-8

Collection Ref. Code : 1817-42-293-6

Customer Information----------

Name : ARQUE,REMEGIO JR S S

Premise Address: STA THERESA I RAMONA VILL DUMLOG TALISAY

Billing Address: STA THERESA I RAMONA VILL DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170076	Pole No	:	0626385
Serial No	:	133497285	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1072
Period From	:	05-15-2017	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1180	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		36.37
Government Charges		
Franchise Tax - Local		7.03
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		172.47
CURRENT BILL - JUNE 2017		1,405.07
TOTAL AMOUNT DUE		2,615.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,960.00

Your monthly electricity consumption chart

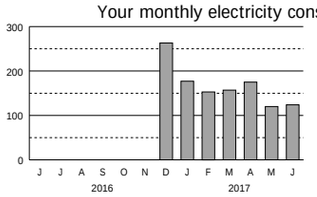

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.07		
Less : VAT	105.61		
Amount Net of VAT	1,299.46		
Less: BIR 2306	44.02		
BIR 2307	24.81	VATable Sales	1,232.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.86
Amount Due	1,230.63	VAT Zero Rated Sales	0.00
Add : VAT	105.61	VAT Amount	105.61
TOTAL AMOUNT DUE	1,336.24	TOTAL SALES	1,405.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4300/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518520689468

Collection Ref. Code : 1817-42-293-6

Account ID : 5186210000-8

Customer Name : ARQUE,REMEGIO JR S S

Meter Number : MTR1170076

Period : May 2017

Premise Address: STA THERESA I RAMONA VILL DUMLOG TALISAY

Billing Address: STA THERESA I RAMONA VILL DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,615.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51862100008

BC10/485.1/4300/0/31/06-16-2017/101

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749754270106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74902100002

Date : 06-16-2017

BC10/485.1/4310/0626231/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490210000-2

Collection Ref. Code : 1811-16-662-8

Customer Information----------

Name : SINOGAYA,JONNIFER R.

Premise Address: RAMONA VILLAGE Talisay

Billing Address: RAMONA VILLAGE Talisay

TIN :

Metering Information----------

Meter No	:	201021WS6	Pole No	:	0626231
Serial No	:	47426327	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43887
Period From	:	05-15-2017	Prev Rdg	:	43233
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	140	Billed kWh	:	654

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,447.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,626.30
Transmission Charge	0.3752/kWh	245.38
System Loss Charge	0.8255/kWh	539.88
Sub-Total		4,411.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,448.00	128.96
Sub-Total		193.16
Government Charges		
Franchise Tax - Local		36.94
LFT Differential	0.0061/kWh	3.99
Value Added Tax		
Generation		259.12
Transmission		5.76
System Loss		36.37
Distribution		225.15
Others		28.09
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		907.00
CURRENT BILL - JUNE 2017		7,388.01
TOTAL AMOUNT DUE		13,835.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 6,246.00

Your monthly electricity consumption chart

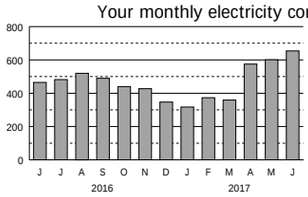

Avg Monthly Usage : 465.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,388.01		
Less : VAT	554.49		
Amount Net of VAT	6,833.52		
Less: BIR 2306	231.05		
BIR 2307	130.44	VATable Sales	6,481.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.51
Amount Due	6,472.03	VAT Zero Rated Sales	0.00
Add : VAT	554.49	VAT Amount	554.49
TOTAL AMOUNT DUE	7,026.52	TOTAL SALES	7,388.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4310/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749754270106

Collection Ref. Code : 1811-16-662-8

Account ID : 7490210000-2

Customer Name : SINOGAYA,JONNIFER R.

Meter Number : 201021WS6

Period : May 2017

Premise Address: RAMONA VILLAGE Talisay

Billing Address: RAMONA VILLAGE Talisay

TOTAL AMOUNT DUE : 13,835.77 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

74902100002

BC10/485.1/4310/0/31/06-16-2017/101

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331985525754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

3316637230 1

Date : 06-16-2017

BC10/485.1/4340/0626231/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316637230-1

Collection Ref. Code : 1851-94-851-1

Customer Information----------

Name : DELA CERNA,REFEGIO CUIZON

Premise Address: RAMONA VILL DUMLOG TALISAY

Billing Address: RAMONA VILL DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	452456 GS6	Pole No	:	0626231
Serial No	:	90528483	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4125
Period From	:	05-15-2017	Prev Rdg	:	4013
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	910	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		156.05
CURRENT BILL - JUNE 2017		1,271.59
TOTAL AMOUNT DUE		2,450.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,285.00

Your monthly electricity consumption chart

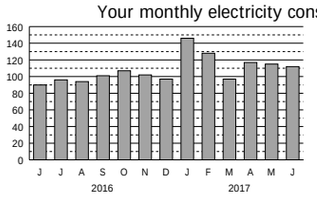

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.59		
Less : VAT	95.64		
Amount Net of VAT	1,175.95		
Less: BIR 2306	39.85		
BIR 2307	22.45	VATable Sales	1,115.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.41
Amount Due	1,113.65	VAT Zero Rated Sales	0.00
Add : VAT	95.64	VAT Amount	95.64
TOTAL AMOUNT DUE	1,209.29	TOTAL SALES	1,271.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4340/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331985525754

Collection Ref. Code : 1851-94-851-1

Account ID : 3316637230-1

Customer Name : DELA CERNA,REFEGIO CUIZON

Meter Number : 452456 GS6

Period : May 2017

Premise Address: RAMONA VILL DUMLOG TALISAY

Billing Address: RAMONA VILL DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,450.07 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

3316637230 1

BC10/485.1/4340/0/31/06-16-2017/101

566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178174410408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17852100001

Date : 06-16-2017

BC10/485.1/4380/0626406/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785210000-1

Collection Ref. Code : 1817-38-710-3

Customer Information----------

Name : ECHAVEZ,JOSEPHINE

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	495850 GS6	Pole No	:	0626406
Serial No	:	71321878	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21324
Period From	:	05-15-2017	Prev Rdg	:	20947
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,283.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.3752/kWh	141.45
System Loss Charge	0.8255/kWh	311.21
Sub-Total		2,543.05
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,284.00	85.68
Sub-Total		122.69
Government Charges		
Franchise Tax - Local		21.37
LFT Differential	0.0061/kWh	2.30
Value Added Tax		
Generation		149.36
Transmission		3.32
System Loss		20.97
Distribution		130.05
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		524.53
CURRENT BILL - JUNE 2017		4,273.99
TOTAL AMOUNT DUE		8,557.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,617.00

Your monthly electricity consumption chart

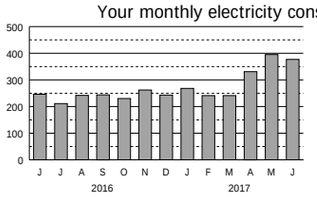

Avg Monthly Usage : 271.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,273.99		
Less : VAT	321.26		
Amount Net of VAT	3,952.73		
Less: BIR 2306	133.85		
BIR 2307	75.46	VATable Sales	3,749.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.27
Amount Due	3,743.42	VAT Zero Rated Sales	0.00
Add : VAT	321.26	VAT Amount	321.26
TOTAL AMOUNT DUE	4,064.68	TOTAL SALES	4,273.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4380/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178174410408

Collection Ref. Code : 1817-38-710-3
Account ID : 1785210000-1
Customer Name : ECHAVEZ,JOSEPHINE
Meter Number : 495850 GS6
Period : May 2017

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TOTAL AMOUNT DUE : 8,557.82 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

17852100001

BC10/485.1/4380/0/31/06-16-2017/101

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242233260825

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

24272100009

Date : 06-16-2017

BC10/485.1/4390/0710021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427210000-9

Collection Ref. Code : 1829-79-902-9

Customer Information----------

Name : DIAMANTE,EMMANUEL P

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	538963 GS6	Pole No	:	0710021
Serial No	:	94177617	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1773
Period From	:	05-15-2017	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.89
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		43.17
CURRENT BILL - JUNE 2017		293.93
TOTAL AMOUNT DUE		577.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 270.00

Your monthly electricity consumption chart

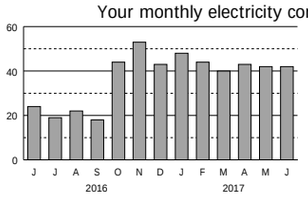

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.93		
Less : VAT	21.47		
Amount Net of VAT	272.46		
Less: BIR 2306	8.97		
BIR 2307	5.05	VATable Sales	250.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	258.44	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	279.91	TOTAL SALES	293.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4390/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242233260825

Collection Ref. Code : 1829-79-902-9
Account ID : 2427210000-9
Customer Name : DIAMANTE,EMMANUEL P
Meter Number : 538963 GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 577.37

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 _____

24272100009

BC10/485.1/4390/0/31/06-16-2017/101

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600250167305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60088680339

Date : 06-16-2017

BC10/485.1/4430/0626413/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008868033-9

Collection Ref. Code : 1853-40-779-8

Customer Information----------

Name : OTERO,MYRNA TORBISO

Premise Address: M2 STA. THERESITA VILLAGE RAMONA DUMLOG, TALISAY

Billing Address: M2 STA. THERESITA VILLAGE RAMONA DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	549221 GS6	Pole No	:	0626413
Serial No	:	52297786	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10464
Period From	:	05-15-2017	Prev Rdg	:	10086
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	577	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.3752/kWh	141.83
System Loss Charge	0.8255/kWh	312.04
Sub-Total		2,549.80
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,985.00	99.70
Sub-Total		136.80
Government Charges		
Franchise Tax - Local		21.51
LFT Differential	0.0061/kWh	2.31
Value Added Tax		
Generation		149.78
Transmission		3.33
System Loss		21.02
Distribution		130.39
Others		19.27
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		527.69
CURRENT BILL - JUNE 2017		4,300.86
TOTAL AMOUNT DUE		6,585.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,700.00

Your monthly electricity consumption chart

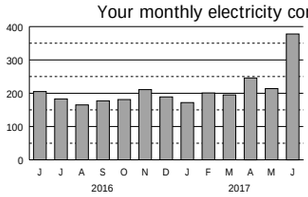

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,300.86		
Less : VAT	323.79		
Amount Net of VAT	3,977.07		
Less: BIR 2306	134.92		
BIR 2307	75.94	VATable Sales	3,773.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.90
Amount Due	3,766.21	VAT Zero Rated Sales	0.00
Add : VAT	323.79	VAT Amount	323.79
TOTAL AMOUNT DUE	4,090.00	TOTAL SALES	4,300.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4430/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600250167305

Collection Ref. Code : 1853-40-779-8

Account ID : 6008868033-9

Customer Name : OTERO,MYRNA TORBISO

Meter Number : 549221 GS6

Period : May 2017

Premise Address: M2 STA. THERESITA VILLAGE RAMONA DUMLOG, TALISAY

Billing Address: M2 STA. THERESITA VILLAGE RAMONA DUMLOG, TALISAY

TOTAL AMOUNT DUE : 6,585.65 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

60088680339

BC10/485.1/4430/0/31/06-16-2017/101

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607620277036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60741178184

Date : 06-16-2017

BC10/485.1/4440/0626413/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074117818-4

Collection Ref. Code : 1853-40-785-2

Customer Information----------

Name : OTERO,MYRNA TORBISO

Premise Address: M1 STA. THERESITA VILLAGE RAMONA DUMLOG, TALISAY

Billing Address: M1 STA. THERESITA VILLAGE RAMONA DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	007648 EFS6	Pole No	:	0626413
Serial No	:	121427735	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6644
Period From	:	05-15-2017	Prev Rdg	:	6499
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	557	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		201.74
CURRENT BILL - JUNE 2017		1,643.78
TOTAL AMOUNT DUE		3,135.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,032.00

Your monthly electricity consumption chart

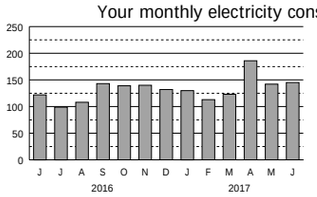

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.78		
Less : VAT	123.57		
Amount Net of VAT	1,520.21		
Less: BIR 2306	51.49		
BIR 2307	29.02	VATable Sales	1,442.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.17
Amount Due	1,439.70	VAT Zero Rated Sales	0.00
Add : VAT	123.57	VAT Amount	123.57
TOTAL AMOUNT DUE	1,563.27	TOTAL SALES	1,643.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4440/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607620277036

Collection Ref. Code : 1853-40-785-2

Account ID : 6074117818-4

Customer Name : OTERO,MYRNA TORBISO

Meter Number : 007648 EFS6

Period : May 2017

Premise Address: M1 STA. THERESITA VILLAGE RAMONA DUMLOG, TALISAY

Billing Address: M1 STA. THERESITA VILLAGE RAMONA DUMLOG, TALISAY

TOTAL AMOUNT DUE : 3,135.01 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

60741178184

BC10/485.1/4440/0/31/06-16-2017/101

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566664996552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5668248887

Date : 06-16-2017

BC10/485.1/4530/0626434/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668248887-1

Collection Ref. Code : 1853-44-890-7

Customer Information----------

Name : CORTES,EDGARDO MANLIGUIS

Premise Address: ST. THERESA RAMONA VILLAGE I DUMLOG, TALISAY CITY

Billing Address: ST. THERESA RAMONA VILLAGE I DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559030 GS6	Pole No	:	0626434
Serial No	:	23418076	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15371
Period From	:	05-15-2017	Prev Rdg	:	14952
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	230	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,803.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,323.27
Transmission Charge	0.3752/kWh	157.21
System Loss Charge	0.8255/kWh	345.88
Sub-Total		2,826.36
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,803.00	96.06
Sub-Total		137.19
Government Charges		
Franchise Tax - Local		23.75
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		166.01
Transmission		3.70
System Loss		23.31
Distribution		144.47
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		583.03
CURRENT BILL - JUNE 2017		4,750.46
TOTAL AMOUNT DUE		9,553.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 6,520.00

Your monthly electricity consumption chart

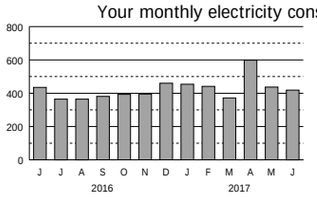

Avg Monthly Usage : 424.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,750.46		
Less : VAT	357.11		
Amount Net of VAT	4,393.35		
Less: BIR 2306	148.80		
BIR 2307	83.87	VATable Sales	4,167.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.92
Amount Due	4,160.68	VAT Zero Rated Sales	0.00
Add : VAT	357.11	VAT Amount	357.11
TOTAL AMOUNT DUE	4,517.79	TOTAL SALES	4,750.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4530/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566664996552

Collection Ref. Code : 1853-44-890-7

Account ID : 5668248887-1

Customer Name : CORTES,EDGARDO MANLIGUIS

Meter Number : 559030 GS6

Period : May 2017

Premise Address: ST. THERESA RAMONA VILLAGE I DUMLOG, TALISAY CITY

Billing Address: ST. THERESA RAMONA VILLAGE I DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 9,553.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5668248887 BC10/485.1/4530/0/31/06-16-2017/101 571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393450598654

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39331100006

Date : 06-16-2017

BC10/485.1/4580/0626434/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933110000-6

Collection Ref. Code : 1831-82-500-7

Customer Information----------

Name : GAVIOLA,LITO R

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1183228	Pole No	:	0626434
Serial No	:	40129205	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1622
Period From	:	05-15-2017	Prev Rdg	:	1087
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	380	Billed kWh	:	535

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,769.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,966.47
Transmission Charge	0.3752/kWh	200.73
System Loss Charge	0.8255/kWh	441.64
Sub-Total		3,608.84
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 3,769.00	75.38
Sub-Total		127.90
Government Charges		
Franchise Tax - Local		30.05
LFT Differential	0.0061/kWh	3.26
Value Added Tax		
Generation		211.96
Transmission		4.72
System Loss		29.77
Distribution		184.29
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		738.27
CURRENT BILL - JUNE 2017		6,010.80
TOTAL AMOUNT DUE		9,779.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,487.00

Your monthly electricity consumption chart

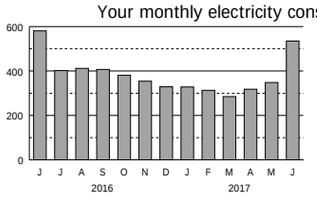

Avg Monthly Usage : 384.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,010.80		
Less : VAT	450.09		
Amount Net of VAT	5,560.71		
Less: BIR 2306	187.54		
BIR 2307	106.12	VATable Sales	5,272.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.18
Amount Due	5,267.05	VAT Zero Rated Sales	0.00
Add : VAT	450.09	VAT Amount	450.09
TOTAL AMOUNT DUE	5,717.14	TOTAL SALES	6,010.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4580/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393450598654

Collection Ref. Code : 1831-82-500-7
Account ID : 3933110000-6
Customer Name : GAVIOLA,LITO R
Meter Number : MTR1183228
Period : May 2017

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,779.91 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 _____

39331100006

BC10/485.1/4580/0/31/06-16-2017/101

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372825674843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37272100001

Date : 06-16-2017

BC10/485.1/4630/0626462/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727210000-1

Collection Ref. Code : 1829-82-917-3

Customer Information----------

Name : BONUSAN,JOSE ELMER P

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053858	Pole No	:	0626462
Serial No	:	121435422	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1414
Period From	:	05-15-2017	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	1640	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,970.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
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	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,970.50	79.41
Sub-Total		111.02
Government Charges		
Franchise Tax - Local		18.29
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		15.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		448.89
CURRENT BILL - JUNE 2017		3,658.30
TOTAL AMOUNT DUE		7,628.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,748.00

Your monthly electricity consumption chart

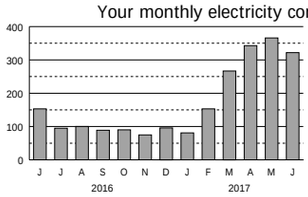

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.30		
Less : VAT	275.23		
Amount Net of VAT	3,383.07		
Less: BIR 2306	114.68		
BIR 2307	64.59	VATable Sales	3,209.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.66
Amount Due	3,203.80	VAT Zero Rated Sales	0.00
Add : VAT	275.23	VAT Amount	275.23
TOTAL AMOUNT DUE	3,479.03	TOTAL SALES	3,658.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4630/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372825674843

Collection Ref. Code : 1829-82-917-3

Account ID : 3727210000-1

Customer Name : BONUSAN,JOSE ELMER P

Meter Number : MTR1053858

Period : May 2017

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,628.76 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

37272100001

BC10/485.1/4630/0/31/06-16-2017/101

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745399738370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74541100009

Date : 06-16-2017

BC10/485.1/4650/1350922/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454110000-9

Collection Ref. Code : 1845-37-797-4

Customer Information----------

Name : LAURON,ARSENIA NABISAGA

Premise Address: RAMONA VILLAGE ZONE 1 DUMLOG, TALISAY CITY
Billing Address: RAMONA VILLAGE ZONE 1 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173517	Pole No	:	1350922
Serial No	:	84455421	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2780
Period From	:	05-15-2017	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	2364	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,581.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,746.61
Transmission Charge	0.3752/kWh	118.19
System Loss Charge	0.8255/kWh	260.03
Sub-Total		2,124.83
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,581.00	71.62
Sub-Total		102.54
Government Charges		
Franchise Tax - Local		17.86
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		124.80
Transmission		2.78
System Loss		17.54
Distribution		108.76
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		438.41
CURRENT BILL - JUNE 2017		3,572.09
TOTAL AMOUNT DUE		7,153.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,450.00

Your monthly electricity consumption chart

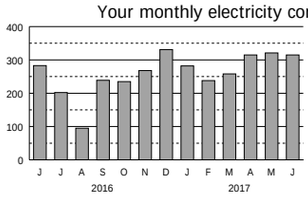

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.09		
Less : VAT	268.56		
Amount Net of VAT	3,303.53		
Less: BIR 2306	111.90		
BIR 2307	63.07	VATable Sales	3,133.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.85
Amount Due	3,128.56	VAT Zero Rated Sales	0.00
Add : VAT	268.56	VAT Amount	268.56
TOTAL AMOUNT DUE	3,397.12	TOTAL SALES	3,572.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4650/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745399738370

Collection Ref. Code : 1845-37-797-4
Account ID : 7454110000-9
Customer Name : LAURON,ARSENIA NABISAGA
Meter Number : MTR1173517
Period : May 2017

Premise Address: RAMONA VILLAGE ZONE 1 DUMLOG, TALISAY CITY
Billing Address: RAMONA VILLAGE ZONE 1 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,153.26 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

74541100009

BC10/485.1/4650/0/31/06-16-2017/101

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140565361752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14042166430

Date : 06-16-2017

BC10/485.1/4670/1350894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404216643-0

Collection Ref. Code : 1857-78-674-2

Customer Information----------

Name : LAURON,ARSENIA NABISAGA

Premise Address: M2 DUMLOG, TALISAY CITY
Billing Address: M2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026096	Pole No	:	1350894
Serial No	:	121753477	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8460
Period From	:	05-15-2017	Prev Rdg	:	8154
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	565	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,030.50	60.61
Sub-Total		90.65
Government Charges		
Franchise Tax - Local		17.30
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		424.76
CURRENT BILL - JUNE 2017		3,460.08
TOTAL AMOUNT DUE		4,490.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,000.00

Your monthly electricity consumption chart

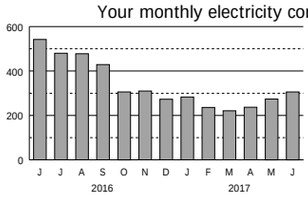

Avg Monthly Usage : 336.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.08		
Less : VAT	259.81		
Amount Net of VAT	3,200.27		
Less: BIR 2306	108.26		
BIR 2307	61.09	VATable Sales	3,035.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.95
Amount Due	3,030.92	VAT Zero Rated Sales	0.00
Add : VAT	259.81	VAT Amount	259.81
TOTAL AMOUNT DUE	3,290.73	TOTAL SALES	3,460.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4670/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140565361752

Collection Ref. Code : 1857-78-674-2
Account ID : 1404216643-0
Customer Name : LAURON,ARSENIA NABISAGA
Meter Number : MTR1026096
Period : May 2017

Premise Address: M2 DUMLOG, TALISAY CITY
Billing Address: M2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,490.73 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

14042166430

BC10/485.1/4670/0/31/06-16-2017/101

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067240564546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06758502634

Date : 06-16-2017

BC10/485.1/4700/1350894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675850263-4

Collection Ref. Code : 1857-78-680-7

Customer Information----------

Name : LAURON,ARSENIA NABISAGA

Premise Address: M1 DUMLOG, TALISAY CITY

Billing Address: M1 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026501	Pole No	:	1350894
Serial No	:	121751381	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9026
Period From	:	05-15-2017	Prev Rdg	:	8781
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	1686	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,888.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
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	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,888.50	77.77
Sub-Total		101.82
Government Charges		
Franchise Tax - Local		14.02
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		343.87
CURRENT BILL - JUNE 2017		2,804.36
TOTAL AMOUNT DUE		6,692.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,448.00

Your monthly electricity consumption chart

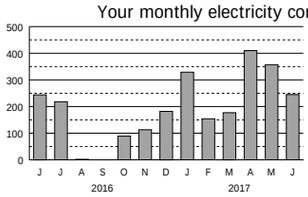

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.36		
Less : VAT	211.65		
Amount Net of VAT	2,592.71		
Less: BIR 2306	88.20		
BIR 2307	49.52	VATable Sales	2,460.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.22
Amount Due	2,454.99	VAT Zero Rated Sales	0.00
Add : VAT	211.65	VAT Amount	211.65
TOTAL AMOUNT DUE	2,666.64	TOTAL SALES	2,804.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4700/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067240564546

Collection Ref. Code : 1857-78-680-7

Account ID : 0675850263-4

Customer Name : LAURON,ARSENIA NABISAGA

Meter Number : MTR1026501

Period : May 2017

Premise Address: M1 DUMLOG, TALISAY CITY

Billing Address: M1 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 6,692.70 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

06758502634

BC10/485.1/4700/0/31/06-16-2017/101

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831183771015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83172100006

Date : 06-16-2017

BC10/485.1/4710/0710056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317210000-6

Collection Ref. Code : 1829-73-443-1

Customer Information----------

Name : DEIPARINE,LUCITA P

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	197848WS6	Pole No	:	0710056
Serial No	:	48092867	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	97943
Period From	:	05-15-2017	Prev Rdg	:	97891
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 146.72
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.63
CURRENT BILL - JUNE 2017		415.46
TOTAL AMOUNT DUE		647.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 202.00

Your monthly electricity consumption chart

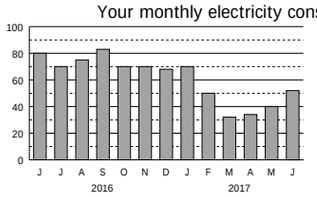

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.46		
Less : VAT	30.49		
Amount Net of VAT	384.97		
Less: BIR 2306	12.70		
BIR 2307	7.20	VATable Sales	357.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.14
Amount Due	365.07	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	395.56	TOTAL SALES	415.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4710/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831183771015

Collection Ref. Code : 1829-73-443-1

Account ID : 8317210000-6

Customer Name : DEIPARINE,LUCITA P

Meter Number : 197848WS6

Period : May 2017

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 647.78 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

83172100006

BC10/485.1/4710/0/31/06-16-2017/101

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059488449095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05927890433

Date : 06-16-2017

BC10/485.1/4720/0710056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592789043-3

Collection Ref. Code : 1853-16-749-5

Customer Information----------

Name : DEIPARINE,LUCITA PELIMER

Premise Address: ZONE 1-195 RIZAL ST. DUMLOG

Billing Address: ZONE 1-195 RIZAL ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	458962 GS6	Pole No	:	0710056
Serial No	:	52690001	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9645
Period From	:	05-15-2017	Prev Rdg	:	9421
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	354	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,557.00	51.14
Sub-Total		73.13
Government Charges		
Franchise Tax - Local		12.71
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		311.96
CURRENT BILL - JUNE 2017		2,542.00
TOTAL AMOUNT DUE		5,098.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,354.00

Your monthly electricity consumption chart

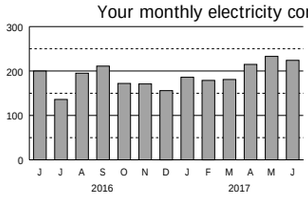

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.00		
Less : VAT	191.17		
Amount Net of VAT	2,350.83		
Less: BIR 2306	79.66		
BIR 2307	44.88	VATable Sales	2,230.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.79
Amount Due	2,226.29	VAT Zero Rated Sales	0.00
Add : VAT	191.17	VAT Amount	191.17
TOTAL AMOUNT DUE	2,417.46	TOTAL SALES	2,542.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4720/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059488449095

Collection Ref. Code : 1853-16-749-5

Account ID : 0592789043-3

Customer Name : DEIPARINE,LUCITA PELIMER

Meter Number : 458962 GS6

Period : May 2017

Premise Address: ZONE 1-195 RIZAL ST. DUMLOG

Billing Address: ZONE 1-195 RIZAL ST. DUMLOG

TOTAL AMOUNT DUE : 5,098.83 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

05927890433

BC10/485.1/4720/0/31/06-16-2017/101

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369206806320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36966425310

Date : 06-16-2017

BC10/485.1/4730/0710042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696642531-0

Collection Ref. Code : 1857-57-842-2

Customer Information----------

Name : DEIPARINE,MICHILLE PELIMER

Premise Address: ZONE 1 297 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 1 297 RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010629 EFS6	Pole No	:	0710042
Serial No	:	121434207	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1727
Period From	:	05-15-2017	Prev Rdg	:	1652
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 96.59
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.44
CURRENT BILL - JUNE 2017		722.37
TOTAL AMOUNT DUE		1,334.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 676.00

Your monthly electricity consumption chart

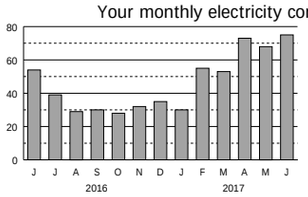

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.37		
Less : VAT	53.66		
Amount Net of VAT	668.71		
Less: BIR 2306	22.37		
BIR 2307	12.66	VATable Sales	628.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.78
Amount Due	633.68	VAT Zero Rated Sales	0.00
Add : VAT	53.66	VAT Amount	53.66
TOTAL AMOUNT DUE	687.34	TOTAL SALES	722.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4730/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369206806320

Collection Ref. Code : 1857-57-842-2

Account ID : 3696642531-0

Customer Name : DEIPARINE,MICHILLE PELIMER

Meter Number : 010629 EFS6

Period : May 2017

Premise Address: ZONE 1 297 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 1 297 RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,334.61 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

36966425310

BC10/485.1/4730/0/31/06-16-2017/101

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348799533846

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34852100006

Date : 06-16-2017

BC10/485.1/4760/0710056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485210000-6

Collection Ref. Code : 1817-29-776-7

Customer Information----------

Name : PELIMER,CATALINA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	500805 GS6	Pole No	:	0710056
Serial No	:	54240647	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4221
Period From	:	05-15-2017	Prev Rdg	:	4135
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 68.74
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.87
CURRENT BILL - JUNE 2017		873.31
TOTAL AMOUNT DUE		1,592.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 725.00

Your monthly electricity consumption chart

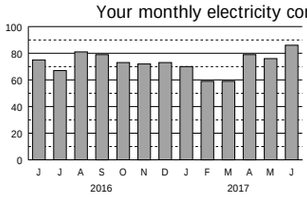

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.31		
Less : VAT	65.02		
Amount Net of VAT	808.29		
Less: BIR 2306	27.08		
BIR 2307	15.35	VATable Sales	762.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.85
Amount Due	765.86	VAT Zero Rated Sales	0.00
Add : VAT	65.02	VAT Amount	65.02
TOTAL AMOUNT DUE	830.88	TOTAL SALES	873.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4760/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348799533846

Collection Ref. Code	: 1817-29-776-7	Premise Address: DUMLOG TALISAY	
Account ID	: 3485210000-6	Billing Address: DUMLOG TALISAY	
Customer Name	: PELIMER,CATALINA		
Meter Number	: 500805 GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 1,592.54	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 _____

34852100006

BC10/485.1/4760/0/31/06-16-2017/101

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060033678516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06077979372

Date : 06-16-2017

BC10/485.1/4795/1350894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607797937-2

Collection Ref. Code : 1865-20-575-3

Customer Information----------

Name : LASPINAS,REGGIE MARIE ENRIQUEZ

Premise Address: RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164276	Pole No	:	1350894
Serial No	:	85019789	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1525
Period From	:	05-15-2017	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	280	Billed kWh	:	634

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,515.40
Transmission Charge	0.3752/kWh	237.88
System Loss Charge	0.8255/kWh	523.37
Sub-Total		4,276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 2,504.50	50.09
Sub-Total		112.33
Government Charges		
Franchise Tax - Local		35.39
LFT Differential	0.0061/kWh	3.87
Value Added Tax		
Generation		251.18
Transmission		5.59
System Loss		35.27
Distribution		218.29
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		869.83
CURRENT BILL - JUNE 2017		7,077.87
TOTAL AMOUNT DUE		9,582.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,505.00

Your monthly electricity consumption chart

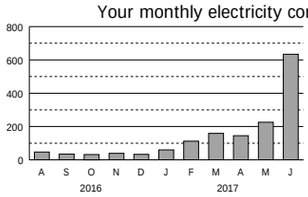

Avg Monthly Usage : 138.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,077.87		
Less : VAT	528.52		
Amount Net of VAT	6,549.35		
Less: BIR 2306	220.22		
BIR 2307	124.95	VATable Sales	6,208.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.31
Amount Due	6,204.18	VAT Zero Rated Sales	0.00
Add : VAT	528.52	VAT Amount	528.52
TOTAL AMOUNT DUE	6,732.70	TOTAL SALES	7,077.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4795/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060033678516

Collection Ref. Code : 1865-20-575-3

Account ID : 0607797937-2

Customer Name : LASPINAS,REGGIE MARIE ENRIQUEZ

Meter Number : MTR1164276

Period : May 2017

Premise Address: RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 9,582.31 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

06077979372

BC10/485.1/4795/0/31/06-16-2017/101

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418160271431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41851100002

Date : 06-16-2017

BC10/485.1/4800/0710161/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185110000-2

Collection Ref. Code : 1833-49-098-3

Customer Information----------

Name : GUILLEN,CHARITA S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1003598	Pole No	:	0710161
Serial No	:	121518991	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2857
Period From	:	05-15-2017	Prev Rdg	:	2758
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	460	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 770.00	15.40
Sub-Total		- 32.40
Government Charges		
Franchise Tax - Local		5.26
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.69
CURRENT BILL - JUNE 2017		1,055.36
TOTAL AMOUNT DUE		1,825.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 685.00

Your monthly electricity consumption chart

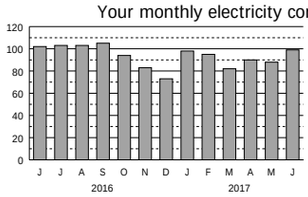

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.36		
Less : VAT	78.66		
Amount Net of VAT	976.70		
Less: BIR 2306	32.78		
BIR 2307	18.59	VATable Sales	923.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.03
Amount Due	925.33	VAT Zero Rated Sales	0.00
Add : VAT	78.66	VAT Amount	78.66
TOTAL AMOUNT DUE	1,003.99	TOTAL SALES	1,055.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4800/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418160271431

Collection Ref. Code : 1833-49-098-3
Account ID : 4185110000-2
Customer Name : GUILLEN,CHARITA S
Meter Number : MTR1003598
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,825.39

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 _____

41851100002

BC10/485.1/4800/0/31/06-16-2017/101

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205276752588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20511294751

Date : 06-16-2017

BC10/485.1/4804/0710154/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051129475-1

Collection Ref. Code : 2051-12-947-5

Customer Information----------

Name : PROSIANOS,DAN BRYAN BAGARINAO

Premise Address: LOT498-B STA. TERESA VILLAGE I DUMLOG, TALISAY CITY

Billing Address: LOT498-B STA. TERESA VILLAGE I DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191652	Pole No	:	0710154
Serial No	:	40137629	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	243
Period From	:	05-15-2017	Prev Rdg	:	181
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 100.91
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 7.44
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		75.78
CURRENT BILL - JUNE 2017		575.49
TOTAL AMOUNT DUE		1,296.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 240.00

Your monthly electricity consumption chart

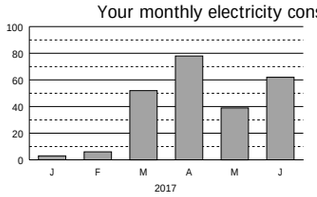

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.49		
Less : VAT	43.00		
Amount Net of VAT	532.49		
Less: BIR 2306	17.93		
BIR 2307	10.06	VATable Sales	499.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.78
Amount Due	504.50	VAT Zero Rated Sales	0.00
Add : VAT	43.00	VAT Amount	43.00
TOTAL AMOUNT DUE	547.50	TOTAL SALES	575.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4804/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205276752588

Collection Ref. Code : 2051-12-947-5

Account ID : 2051129475-1

Customer Name : PROSIANOS,DAN BRYAN BAGARINAO

Meter Number : MTR1191652

Period : May 2017

Premise Address: LOT498-B STA. TERESA VILLAGE I DUMLOG, TALISAY CITY

Billing Address: LOT498-B STA. TERESA VILLAGE I DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,296.09 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 _____

20511294751

BC10/485.1/4804/0/31/06-16-2017/101

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620640972664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62063271019

Date : 06-16-2017

BC10/485.1/4806/1350901/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206327101-9

Collection Ref. Code : 1859-88-236-6

Customer Information----------

Name : ADE,JEREMIAS TICALA

Premise Address: STA. TERESA I DUMLOG, TALISAY CITY

Billing Address: STA. TERESA I DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048363	Pole No	:	1350901
Serial No	:	126813816	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5923
Period From	:	05-15-2017	Prev Rdg	:	5721
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	416	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,086.00	41.72
Sub-Total		61.55
Government Charges		
Franchise Tax - Local		11.44
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		280.84
CURRENT BILL - JUNE 2017		2,287.96
TOTAL AMOUNT DUE		4,373.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,877.00

Your monthly electricity consumption chart

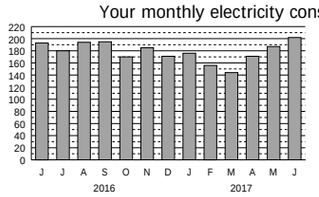

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.96		
Less : VAT	171.93		
Amount Net of VAT	2,116.03		
Less: BIR 2306	71.63		
BIR 2307	40.40	VATable Sales	2,007.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.91
Amount Due	2,004.00	VAT Zero Rated Sales	0.00
Add : VAT	171.93	VAT Amount	171.93
TOTAL AMOUNT DUE	2,175.93	TOTAL SALES	2,287.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4806/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620640972664

Collection Ref. Code : 1859-88-236-6

Account ID : 6206327101-9

Customer Name : ADE,JEREMIAS TICALA

Meter Number : MTR1048363

Period : May 2017

Premise Address: STA. TERESA I DUMLOG, TALISAY CITY

Billing Address: STA. TERESA I DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,373.89 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

62063271019

BC10/485.1/4806/0/31/06-16-2017/101

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503654359455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50353116481

Date : 06-16-2017

BC10/485.1/4810/1335651/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035311648-1

Collection Ref. Code : 1861-50-374-1

Customer Information----------

Name : RENES,ARIEL GARCIA

Premise Address: M1 STA. THERESA VILLA-B RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: M1 STA. THERESA VILLA-B RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083155	Pole No	:	1335651
Serial No	:	40017762	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5612
Period From	:	05-15-2017	Prev Rdg	:	5177
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	2550	Billed kWh	:	435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,411.99
Transmission Charge	0.3752/kWh	163.21
System Loss Charge	0.8255/kWh	359.09
Sub-Total		2,934.29
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,822.50	56.45
Sub-Total		99.15
Government Charges		
Franchise Tax - Local		24.41
LFT Differential	0.0061/kWh	2.65
Value Added Tax		
Generation		172.34
Transmission		3.84
System Loss		24.19
Distribution		149.96
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		599.77
CURRENT BILL - JUNE 2017		4,882.87
TOTAL AMOUNT DUE		7,705.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,191.63

Your monthly electricity consumption chart

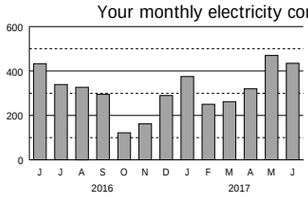

Avg Monthly Usage : 313.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,882.87		
Less : VAT	365.48		
Amount Net of VAT	4,517.39		
Less: BIR 2306	152.29		
BIR 2307	86.20	VATable Sales	4,283.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.29
Amount Due	4,278.90	VAT Zero Rated Sales	0.00
Add : VAT	365.48	VAT Amount	365.48
TOTAL AMOUNT DUE	4,644.38	TOTAL SALES	4,882.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4810/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503654359455

Collection Ref. Code : 1861-50-374-1
Account ID : 5035311648-1
Customer Name : RENES,ARIEL GARCIA
Meter Number : MTR1083155
Period : May 2017

Premise Address: M1 STA. THERESA VILLA-B RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: M1 STA. THERESA VILLA-B RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,705.55 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

50353116481

BC10/485.1/4810/0/31/06-16-2017/101

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634864672091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63487038562

Date : 06-16-2017

BC10/485.1/4835/1350845/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348703856-2

Collection Ref. Code : 1853-40-074-2

Customer Information----------

Name : UY,ARTHUR CAMPO

Premise Address: ZONE 1 RAMA ST. STA.THERESA 1-B EXTENSION DUMLOG, TALISAY CITY

Billing Address: ZONE 1 RAMA ST. STA.THERESA 1-B EXTENSION DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	546839 GS6	Pole No	:	1350845
Serial No	:	52063686	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18905
Period From	:	05-15-2017	Prev Rdg	:	18514
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	2270	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,369.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.3752/kWh	146.70
System Loss Charge	0.8255/kWh	322.77
Sub-Total		2,637.49
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,369.50	67.39
Sub-Total		105.78
Government Charges		
Franchise Tax - Local		22.04
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		154.91
Transmission		3.44
System Loss		21.75
Distribution		134.85
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		541.28
CURRENT BILL - JUNE 2017		4,408.31
TOTAL AMOUNT DUE		7,777.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,000.00

Your monthly electricity consumption chart

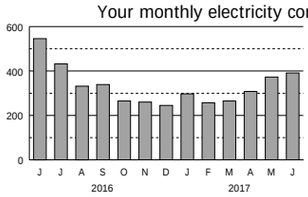

Avg Monthly Usage : 331.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,408.31		
Less : VAT	330.58		
Amount Net of VAT	4,077.73		
Less: BIR 2306	137.74		
BIR 2307	77.83	VATable Sales	3,867.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.70
Amount Due	3,862.16	VAT Zero Rated Sales	0.00
Add : VAT	330.58	VAT Amount	330.58
TOTAL AMOUNT DUE	4,192.74	TOTAL SALES	4,408.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4835/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634864672091

Collection Ref. Code : 1853-40-074-2
Account ID : 6348703856-2
Customer Name : UY,ARTHUR CAMPO
Meter Number : 546839 GS6
Period : May 2017

Premise Address: ZONE 1 RAMA ST. STA.THERESA 1-B EXTENSION DUMLOG, TALISAY CITY
Billing Address: ZONE 1 RAMA ST. STA.THERESA 1-B EXTENSION DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,777.80 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

63487038562

BC10/485.1/4835/0/31/06-16-2017/101

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626155797148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62641100003

Date : 06-16-2017

BC10/485.1/4870/0710021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264110000-3

Collection Ref. Code : 1845-43-149-9

Customer Information----------

Name : MENDRES,FELIX ANDO M4

Premise Address: Z1-321 RAMONA VILLAGE I DUMLOG TALISAY
Billing Address: Z1-321 RAMONA VILLAGE I DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	473646GS6	Pole No	:	0710021
Serial No	:	62776506	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18463
Period From	:	05-15-2017	Prev Rdg	:	17987
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	236	Billed kWh	:	476

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,490.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,639.32
Transmission Charge	0.3752/kWh	178.60
System Loss Charge	0.8255/kWh	392.94
Sub-Total		3,210.86
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,490.00	109.80
Sub-Total		156.53
Government Charges		
Franchise Tax - Local		26.99
LFT Differential	0.0061/kWh	2.90
Value Added Tax		
Generation		188.59
Transmission		4.20
System Loss		26.48
Distribution		164.04
Others		22.37
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		662.34
CURRENT BILL - JUNE 2017		5,396.72
TOTAL AMOUNT DUE		10,886.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 4,287.00

Your monthly electricity consumption chart

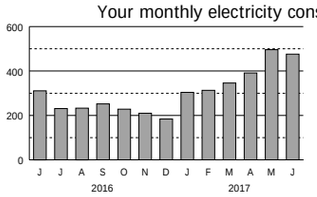

Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,396.72		
Less : VAT	405.68		
Amount Net of VAT	4,991.04		
Less: BIR 2306	169.03		
BIR 2307	95.29	VATable Sales	4,734.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.66
Amount Due	4,726.72	VAT Zero Rated Sales	0.00
Add : VAT	405.68	VAT Amount	405.68
TOTAL AMOUNT DUE	5,132.40	TOTAL SALES	5,396.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4870/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626155797148

Collection Ref. Code : 1845-43-149-9
Account ID : 6264110000-3
Customer Name : MENDRES,FELIX ANDO M4
Meter Number : 473646GS6
Period : May 2017

Premise Address: Z1-321 RAMONA VILLAGE I DUMLOG TALISAY
Billing Address: Z1-321 RAMONA VILLAGE I DUMLOG TALISAY

TOTAL AMOUNT DUE : 10,886.72 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

62641100003

BC10/485.1/4870/0/31/06-16-2017/101

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548538873123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54852100004

Date : 06-16-2017

BC10/485.1/4900/0710021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485210000-4

Collection Ref. Code : 1817-29-806-2

Customer Information----------

Name : MENDRES,FELIX A

Premise Address: DUMLOG TALISAY BK DOLOY RAFOLS
Billing Address: DUMLOG TALISAY BK DOLOY RAFOLS

TIN :

Metering Information----------

Meter No	:	MTR1200831	Pole No	:	0710021
Serial No	:	40146808	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1939
Period From	:	05-15-2017	Prev Rdg	:	1391
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	0	Billed kWh	:	548

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,169.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,038.55
Transmission Charge	0.3752/kWh	205.61
System Loss Charge	0.8255/kWh	452.37
Sub-Total		3,696.53
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,574.50	111.49
Sub-Total		165.28
Government Charges		
Franchise Tax - Local		30.98
LFT Differential	0.0061/kWh	3.34
Value Added Tax		
Generation		217.12
Transmission		4.83
System Loss		30.47
Distribution		188.76
Others		23.95
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		760.51
CURRENT BILL - JUNE 2017		6,195.32
Debit Adjustments		31.89
TOTAL AMOUNT DUE		13,396.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 6,205.00

Your monthly electricity consumption chart

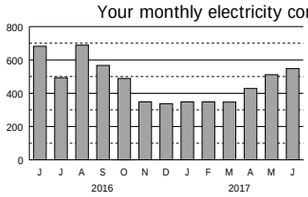

Avg Monthly Usage : 472.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,195.32		
Less : VAT	465.13		
Amount Net of VAT	5,730.19		
Less: BIR 2306	193.80		
BIR 2307	109.38	VATable Sales	5,434.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.38
Amount Due	5,427.01	VAT Zero Rated Sales	0.00
Add : VAT	465.13	VAT Amount	465.13
TOTAL AMOUNT DUE	5,892.14	TOTAL SALES	6,195.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4900/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548538873123

Collection Ref. Code : 1817-29-806-2
Account ID : 5485210000-4
Customer Name : MENDRES,FELIX A
Meter Number : MTR1200831
Period : May 2017

Premise Address: DUMLOG TALISAY BK DOLOY RAFOLS
Billing Address: DUMLOG TALISAY BK DOLOY RAFOLS

TOTAL AMOUNT DUE : 13,396.44 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

54852100004

BC10/485.1/4900/0/31/06-16-2017/101

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642636789536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64232100004

Date : 06-16-2017

BC10/485.1/4910/0710021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423210000-4

Collection Ref. Code : 1813-23-875-8

Customer Information----------

Name : MENDRES,ARMANDO A.

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	460133GS6	Pole No	:	0710021
Serial No	:	80704574	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25613
Period From	:	05-15-2017	Prev Rdg	:	25339
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	254	Billed kWh	:	274

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,894.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.7002/kWh	191.85
System Loss Charge	0.812/kWh	222.49
Sub-Total		1,933.62
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,894.50	57.89
Sub-Total		84.79
Government Charges		
Franchise Tax - Local		16.00
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		108.56
Transmission		4.37
System Loss		14.44
Distribution		94.68
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		382.57
CURRENT BILL - JUNE 2017		3,189.97
TOTAL AMOUNT DUE		6,084.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,933.00

Your monthly electricity consumption chart

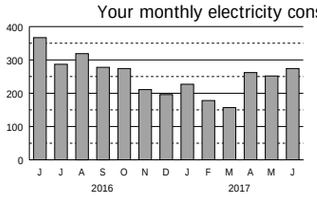

Avg Monthly Usage : 252.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.97		
Less : VAT	234.35		
Amount Net of VAT	2,955.62		
Less: BIR 2306	97.64		
BIR 2307	56.50	VATable Sales	2,807.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.22
Amount Due	2,801.48	VAT Zero Rated Sales	0.00
Add : VAT	234.35	VAT Amount	234.35
TOTAL AMOUNT DUE	3,035.83	TOTAL SALES	3,189.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4910/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642636789536

Collection Ref. Code : 1813-23-875-8

Account ID : 6423210000-4

Customer Name : MENDRES,ARMANDO A.

Meter Number : 460133GS6

Period : May 2017

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,084.57 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

64232100004

BC10/485.1/4910/0/31/06-16-2017/101

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395805612403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39532100003

Date : 06-16-2017

BC10/485.1/4920/0710021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953210000-3

Collection Ref. Code : 1839-80-326-6

Customer Information----------

Name : MENDRES,FELIX M1 A

Premise Address: Z1 RAMONA VILLAGE DUMLOG TALISAY

Billing Address: Z1 RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	430151 GS6	Pole No	:	0710021
Serial No	:	84439431	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8697
Period From	:	05-15-2017	Prev Rdg	:	8402
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	455	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,173.00	63.46
Sub-Total		92.42
Government Charges		
Franchise Tax - Local		16.71
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		410.14
CURRENT BILL - JUNE 2017		3,341.57
TOTAL AMOUNT DUE		6,514.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 3,000.00

Your monthly electricity consumption chart

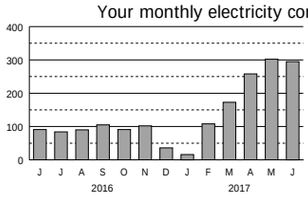

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.57		
Less : VAT	251.09		
Amount Net of VAT	3,090.48		
Less: BIR 2306	104.62		
BIR 2307	59.00	VATable Sales	2,931.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.05
Amount Due	2,926.86	VAT Zero Rated Sales	0.00
Add : VAT	251.09	VAT Amount	251.09
TOTAL AMOUNT DUE	3,177.95	TOTAL SALES	3,341.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4920/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395805612403

Collection Ref. Code : 1839-80-326-6

Account ID : 3953210000-3

Customer Name : MENDRES,FELIX M1 A

Meter Number : 430151 GS6

Period : May 2017

Premise Address: Z1 RAMONA VILLAGE DUMLOG TALISAY

Billing Address: Z1 RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,514.36 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

39532100003

BC10/485.1/4920/0/31/06-16-2017/101

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352296915923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35221100007

Date : 06-16-2017

BC10/485.1/4940/0710035/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522110000-7

Collection Ref. Code : 1843-72-299-2

Customer Information----------

Name : STOUT,SYRIL J

Premise Address: RAMONA VILLAGE, DUMLOG TALISAY

Billing Address: RAMONA VILLAGE, DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	237409DS6	Pole No	:	0710035
Serial No	:	11018783	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52232
Period From	:	05-15-2017	Prev Rdg	:	51519
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	140	Billed kWh	:	713

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,597.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,953.44
Transmission Charge	0.7002/kWh	499.24
System Loss Charge	0.812/kWh	578.96
Sub-Total		5,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 14,352.00	287.04
Sub-Total		357.03
Government Charges		
Franchise Tax - Local		42.37
LFT Differential	0.0061/kWh	4.35
Value Added Tax		
Generation		282.50
Transmission		11.37
System Loss		37.59
Distribution		245.41
Others		48.45
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.41
Sub-Total		1,011.71
CURRENT BILL - JUNE 2017		8,445.49
TOTAL AMOUNT DUE		16,042.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,755.00

Your monthly electricity consumption chart

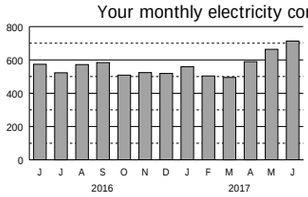

Avg Monthly Usage : 563.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,445.49		
Less : VAT	625.32		
Amount Net of VAT	7,820.17		
Less: BIR 2306	260.57		
BIR 2307	149.61	VATable Sales	7,433.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.39
Amount Due	7,409.99	VAT Zero Rated Sales	0.00
Add : VAT	625.32	VAT Amount	625.32
TOTAL AMOUNT DUE	8,035.31	TOTAL SALES	8,445.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4940/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352296915923

Collection Ref. Code : 1843-72-299-2

Account ID : 3522110000-7

Customer Name : STOUT,SYRIL J

Meter Number : 237409DS6

Period : May 2017

Premise Address: RAMONA VILLAGE, DUMLOG TALISAY

Billing Address: RAMONA VILLAGE, DUMLOG TALISAY

TOTAL AMOUNT DUE : 16,042.72 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

35221100007

BC10/485.1/4940/0/31/06-16-2017/101

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648614675567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64852100003

Date : 06-16-2017

BC10/485.1/4950/0710133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485210000-3

Collection Ref. Code : 1817-29-815-1

Customer Information----------

Name : CABUSAS,ANDREA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1013920	Pole No	:	0710133
Serial No	:	94719499	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7287
Period From	:	05-15-2017	Prev Rdg	:	6963
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,556.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,796.52
Transmission Charge	0.3752/kWh	121.56
System Loss Charge	0.8255/kWh	267.46
Sub-Total		2,185.54
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,557.00	71.14
Sub-Total		102.94
Government Charges		
Franchise Tax - Local		18.36
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		128.37
Transmission		2.85
System Loss		18.03
Distribution		111.85
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		450.58
CURRENT BILL - JUNE 2017		3,671.11
TOTAL AMOUNT DUE		7,227.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,305.00

Your monthly electricity consumption chart

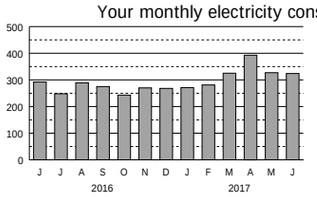

Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.11		
Less : VAT	275.89		
Amount Net of VAT	3,395.22		
Less: BIR 2306	114.96		
BIR 2307	64.82	VATable Sales	3,220.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.69
Amount Due	3,215.44	VAT Zero Rated Sales	0.00
Add : VAT	275.89	VAT Amount	275.89
TOTAL AMOUNT DUE	3,491.33	TOTAL SALES	3,671.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4950/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648614675567

Collection Ref. Code : 1817-29-815-1

Account ID : 6485210000-3

Customer Name : CABUSAS,ANDREA

Meter Number : MTR1013920

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,227.87

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

64852100003

BC10/485.1/4950/0/31/06-16-2017/101

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570977275799

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

57077112027

Date : 06-16-2017

BC10/485.1/4980/0710140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5707711202-7

Collection Ref. Code : 1857-33-236-9

Customer Information----------

Name : CANIZARES,SUZETTE PARAME

Premise Address: RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6840 EES6	Pole No	:	0710140
Serial No	:	06373899	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3620
Period From	:	05-15-2017	Prev Rdg	:	3547
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		- 84.19
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.20
CURRENT BILL - JUNE 2017		714.30
TOTAL AMOUNT DUE		1,801.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,384.00

Your monthly electricity consumption chart

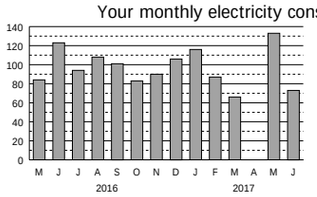

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.30		
Less : VAT	53.43		
Amount Net of VAT	660.87		
Less: BIR 2306	22.27		
BIR 2307	12.52	VATable Sales	622.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	626.08	VAT Zero Rated Sales	0.00
Add : VAT	53.43	VAT Amount	53.43
TOTAL AMOUNT DUE	679.51	TOTAL SALES	714.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4980/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570977275799

Collection Ref. Code : 1857-33-236-9
Account ID : 5707711202-7
Customer Name : CANIZARES,SUZETTE PARAME
Meter Number : 6840 EES6
Period : May 2017

Premise Address: RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,801.67 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

57077112027

BC10/485.1/4980/0/31/06-16-2017/101

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269583152642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26962100009

Date : 06-16-2017

BC10/485.1/4990/0710140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696210000-9

Collection Ref. Code : 1817-86-353-3

Customer Information----------

Name : VILLACORTA,AILEEN B

Premise Address: ZONE 1 DUMLOG TALISAY

Billing Address: ZONE 1 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	423139GS6	Pole No	:	0710140
Serial No	:	2003211992	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5737
Period From	:	05-15-2017	Prev Rdg	:	5695
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 160.91
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.27
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		42.77
CURRENT BILL - JUNE 2017		290.35
TOTAL AMOUNT DUE		414.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 187.00

Your monthly electricity consumption chart

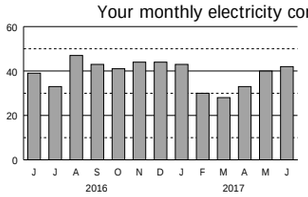

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.35		
Less : VAT	21.09		
Amount Net of VAT	269.26		
Less: BIR 2306	8.81		
BIR 2307	4.99	VATable Sales	247.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	255.46	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	276.55	TOTAL SALES	290.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4990/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269583152642

Collection Ref. Code : 1817-86-353-3

Account ID : 2696210000-9

Customer Name : VILLACORTA,AILEEN B

Meter Number : 423139GS6

Period : May 2017

Premise Address: ZONE 1 DUMLOG TALISAY

Billing Address: ZONE 1 DUMLOG TALISAY

TOTAL AMOUNT DUE : 414.88 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

26962100009

BC10/485.1/4990/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909222547093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90991100000

Date : 06-16-2017

BC10/485.1/5000/0710140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9099110000-0

Collection Ref. Code : 1809-59-896-6

Customer Information----------

Name : VILLACORTA,LUNA B

Premise Address: RAMONA VILLAGE DUMLOG Talisay
Billing Address: RAMONA VILLAGE DUMLOG Talisay

TIN :

Metering Information----------

Meter No	:	458935GS6	Pole No	:	0710140
Serial No	:	60717233	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8931
Period From	:	05-15-2017	Prev Rdg	:	8759
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	370	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
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	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 176.00	3.52
Sub-Total		20.41
Government Charges		
Franchise Tax - Local		9.56
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		235.17
CURRENT BILL - JUNE 2017		1,912.95
Debit Adjustments		1,520.00
TOTAL AMOUNT DUE		3,608.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,520.00

Your monthly electricity consumption chart

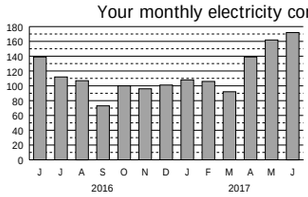

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.95		
Less : VAT	142.63		
Amount Net of VAT	1,770.32		
Less: BIR 2306	59.43		
BIR 2307	33.77	VATable Sales	1,677.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.54
Amount Due	1,677.12	VAT Zero Rated Sales	0.00
Add : VAT	142.63	VAT Amount	142.63
TOTAL AMOUNT DUE	1,819.75	TOTAL SALES	1,912.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5000/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909222547093

Collection Ref. Code : 1809-59-896-6
Account ID : 9099110000-0
Customer Name : VILLACORTA,LUNA B
Meter Number : 458935GS6
Period : May 2017

Premise Address: RAMONA VILLAGE DUMLOG Talisay
Billing Address: RAMONA VILLAGE DUMLOG Talisay

TOTAL AMOUNT DUE : 3,608.77 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

90991100000

BC10/485.1/5000/0/31/06-16-2017/101

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518234900912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51832100005

Date : 06-16-2017

BC10/485.1/5030/0710140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5183210000-5

Collection Ref. Code : 1827-79-659-6

Customer Information----------

Name : GENEROSO,VIOLETA B

Premise Address: DUMLIG TALISAY

Billing Address: DUMLIG TALISAY

TIN :

Metering Information----------

Meter No	:	484316GS6	Pole No	:	0710140
Serial No	:	53829065	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18894
Period From	:	05-15-2017	Prev Rdg	:	18753
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	340	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
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	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		68.93
Government Charges		
Franchise Tax - Local		8.14
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		199.47
CURRENT BILL - JUNE 2017		1,627.95
TOTAL AMOUNT DUE		4,382.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,463.00

Your monthly electricity consumption chart

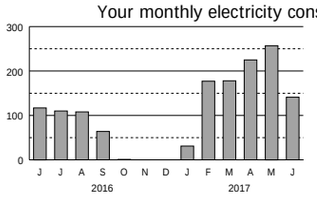

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.95		
Less : VAT	123.30		
Amount Net of VAT	1,504.65		
Less: BIR 2306	51.39		
BIR 2307	28.75	VATable Sales	1,428.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.17
Amount Due	1,424.51	VAT Zero Rated Sales	0.00
Add : VAT	123.30	VAT Amount	123.30
TOTAL AMOUNT DUE	1,547.81	TOTAL SALES	1,627.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5030/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518234900912

Collection Ref. Code : 1827-79-659-6

Account ID : 5183210000-5

Customer Name : GENEROSO,VIOLETA B

Meter Number : 484316GS6

Period : May 2017

Premise Address: DUMLIG TALISAY

Billing Address: DUMLIG TALISAY

TOTAL AMOUNT DUE : 4,382.24

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

51832100005

BC10/485.1/5030/0/31/06-16-2017/101

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948588563213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94852100000

Date : 06-16-2017

BC10/485.1/5060/0710133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485210000-0

Collection Ref. Code : 1817-29-836-4

Customer Information----------

Name : PAQUIT,MATILDE

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1013919	Pole No	:	0710133
Serial No	:	97690430	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5520
Period From	:	05-15-2017	Prev Rdg	:	5380
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		43.69
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		194.95
CURRENT BILL - JUNE 2017		1,588.59
TOTAL AMOUNT DUE		3,085.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,364.00

Your monthly electricity consumption chart

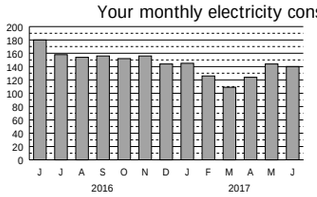

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.59		
Less : VAT	119.47		
Amount Net of VAT	1,469.12		
Less: BIR 2306	49.78		
BIR 2307	28.05	VATable Sales	1,393.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.48
Amount Due	1,391.29	VAT Zero Rated Sales	0.00
Add : VAT	119.47	VAT Amount	119.47
TOTAL AMOUNT DUE	1,510.76	TOTAL SALES	1,588.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5060/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948588563213

Collection Ref. Code : 1817-29-836-4

Account ID : 9485210000-0

Customer Name : PAQUIT,MATILDE

Meter Number : MTR1013919

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,085.92

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

94852100000

BC10/485.1/5060/0/31/06-16-2017/101

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344605131569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

3445343185

Date : 06-16-2017

BC10/485.1/5085/0710133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445534318-5

Collection Ref. Code : 1859-60-308-4

Customer Information----------

Name : CAMPO,ANTONIO REYES

Premise Address: ZONE 1, #086 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 1, #086 RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028524	Pole No	:	0710133
Serial No	:	121517249	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2117
Period From	:	05-15-2017	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	472	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 113.37
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 9.02
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		72.74
CURRENT BILL - JUNE 2017		550.39
TOTAL AMOUNT DUE		791.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 300.00

Your monthly electricity consumption chart

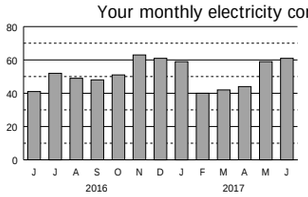

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.39		
Less : VAT	40.61		
Amount Net of VAT	509.78		
Less: BIR 2306	16.94		
BIR 2307	9.61	VATable Sales	477.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	483.23	VAT Zero Rated Sales	0.00
Add : VAT	40.61	VAT Amount	40.61
TOTAL AMOUNT DUE	523.84	TOTAL SALES	550.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5085/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344605131569

Collection Ref. Code : 1859-60-308-4

Account ID : 3445534318-5

Customer Name : CAMPO,ANTONIO REYES

Meter Number : MTR1028524

Period : May 2017

Premise Address: ZONE 1, #086 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 1, #086 RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 791.90 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

3445343185

BC10/485.1/5085/0/31/06-16-2017/101

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649975980633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64962100000

Date : 06-16-2017

BC10/485.1/5100/0710133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6496210000-0

Collection Ref. Code : 1817-82-455-4

Customer Information----------

Name : FIGALAN,RHONA MARIE M1 C

Premise Address: CCF CMPD. ST THERESA I RAMONA VILLAGE DUMLOG TALISAY

Billing Address: CCF CMPD. ST THERESA I RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	413682GS6	Pole No	:	0710133
Serial No	:	60676345	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16678
Period From	:	05-15-2017	Prev Rdg	:	16505
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	240	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
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	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		48.92
Government Charges		
Franchise Tax - Local		9.78
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		240.12
CURRENT BILL - JUNE 2017		1,956.01
TOTAL AMOUNT DUE		3,553.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,985.00

Your monthly electricity consumption chart

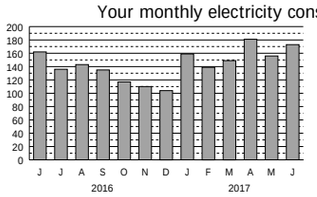

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.01		
Less : VAT	146.87		
Amount Net of VAT	1,809.14		
Less: BIR 2306	61.22		
BIR 2307	34.53	VATable Sales	1,715.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.25
Amount Due	1,713.39	VAT Zero Rated Sales	0.00
Add : VAT	146.87	VAT Amount	146.87
TOTAL AMOUNT DUE	1,860.26	TOTAL SALES	1,956.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5100/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649975980633

Collection Ref. Code : 1817-82-455-4

Account ID : 6496210000-0

Customer Name : FIGALAN,RHONA MARIE M1 C

Meter Number : 413682GS6

Period : May 2017

Premise Address: CCF CMPD. ST THERESA I RAMONA VILLAGE DUMLOG TALISAY

Billing Address: CCF CMPD. ST THERESA I RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,553.25 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

64962100000

BC10/485.1/5100/0/31/06-16-2017/101

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593964455180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59331100004

Date : 06-16-2017

BC10/485.1/5140/0710126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933110000-4

Collection Ref. Code : 1831-82-749-2

Customer Information----------

Name : RIPDOS,TEODOSIO P

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	154599DS6	Pole No	:	0710126
Serial No	:	11430769	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	83415
Period From	:	05-15-2017	Prev Rdg	:	83359
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.15
CURRENT BILL - JUNE 2017		448.35
TOTAL AMOUNT DUE		754.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 465.00

Your monthly electricity consumption chart

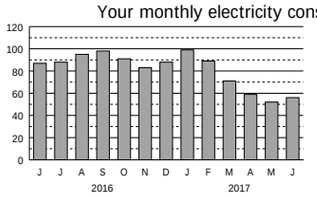

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.35		
Less : VAT	32.94		
Amount Net of VAT	415.41		
Less: BIR 2306	13.74		
BIR 2307	7.77	VATable Sales	386.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.21
Amount Due	393.90	VAT Zero Rated Sales	0.00
Add : VAT	32.94	VAT Amount	32.94
TOTAL AMOUNT DUE	426.84	TOTAL SALES	448.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5140/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593964455180

Collection Ref. Code : 1831-82-749-2

Account ID : 5933110000-4

Customer Name : RIPDOS,TEODOSIO P

Meter Number : 154599DS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 754.05

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 _____

59331100004

BC10/485.1/5140/0/31/06-16-2017/101

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844114445242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84485559367

Date : 06-16-2017

BC10/485.1/5145/0710126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448555936-7

Collection Ref. Code : 1861-77-854-6

Customer Information----------

Name : BRIZO,DARREN JUMAO-AS

Premise Address: RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102556	Pole No	:	0710126
Serial No	:	129125877	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	937
Period From	:	05-15-2017	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 175.73
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.73
CURRENT BILL - JUNE 2017		219.45
TOTAL AMOUNT DUE		444.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 125.00

Your monthly electricity consumption chart

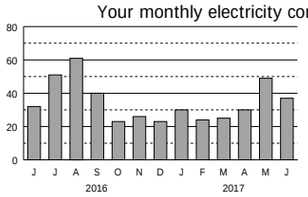

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.45		
Less : VAT	15.83		
Amount Net of VAT	203.62		
Less: BIR 2306	6.60		
BIR 2307	3.72	VATable Sales	184.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.90
Amount Due	193.30	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	209.13	TOTAL SALES	219.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5145/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844114445242

Collection Ref. Code : 1861-77-854-6

Account ID : 8448555936-7

Customer Name : BRIZO,DARREN JUMAO-AS

Meter Number : MTR1102556

Period : May 2017

Premise Address: RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 444.25 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

84485559367

BC10/485.1/5145/0/31/06-16-2017/101

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770169359006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77012100002

Date : 06-16-2017

BC10/485.1/5150/0710126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701210000-2

Collection Ref. Code : 1811-50-128-1

Customer Information----------

Name : LISONDRA,FLORENCIA C.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157505	Pole No	:	0710126
Serial No	:	133493622	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	802
Period From	:	05-15-2017	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 164.49
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.09
CURRENT BILL - JUNE 2017		461.79
TOTAL AMOUNT DUE		670.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 595.00

Your monthly electricity consumption chart

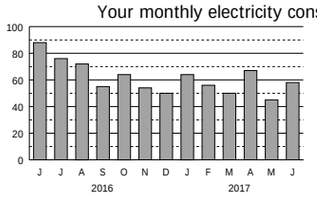

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.79		
Less : VAT	33.83		
Amount Net of VAT	427.96		
Less: BIR 2306	14.09		
BIR 2307	8.01	VATable Sales	397.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.26
Amount Due	405.86	VAT Zero Rated Sales	0.00
Add : VAT	33.83	VAT Amount	33.83
TOTAL AMOUNT DUE	439.69	TOTAL SALES	461.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5150/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770169359006

Collection Ref. Code : 1811-50-128-1
Account ID : 7701210000-2
Customer Name : LISONDRA,FLORENCIA C.
Meter Number : MTR1157505
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 670.21 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

77012100002

BC10/485.1/5150/0/31/06-16-2017/101

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231479499272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23122100003

Date : 06-16-2017

BC10/485.1/5160/0710126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312210000-3

Collection Ref. Code : 1811-56-761-4

Customer Information----------

Name : LISONDRA,SIMONETTE G.

Premise Address: ST TERESA I, RAMONA VILL DUMLOG TALISAY

Billing Address: ST TERESA I, RAMONA VILL DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	430439GS6	Pole No	:	0710126
Serial No	:	56727785	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6251
Period From	:	05-15-2017	Prev Rdg	:	6214
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	110	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 178.72
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.36
CURRENT BILL - JUNE 2017		216.09
TOTAL AMOUNT DUE		291.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 216.00

Your monthly electricity consumption chart

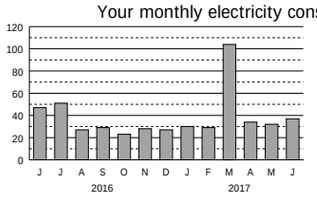

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.09		
Less : VAT	15.47		
Amount Net of VAT	200.62		
Less: BIR 2306	6.45		
BIR 2307	3.66	VATable Sales	181.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.89
Amount Due	190.51	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	205.98	TOTAL SALES	216.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5160/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231479499272

Collection Ref. Code : 1811-56-761-4

Account ID : 2312210000-3

Customer Name : LISONDRA,SIMONETTE G.

Meter Number : 430439GS6

Period : May 2017

Premise Address: ST TERESA I, RAMONA VILL DUMLOG TALISAY

Billing Address: ST TERESA I, RAMONA VILL DUMLOG TALISAY

TOTAL AMOUNT DUE : 291.35 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

23122100003

BC10/485.1/5160/0/31/06-16-2017/101

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333261703454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33359500957

Date : 06-16-2017

BC10/485.1/5170/0710126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335950095-7

Collection Ref. Code : 1861-47-656-6

Customer Information----------

Name : OTADOY,RICARDO JR. GRIPO

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067661	Pole No	:	0710126
Serial No	:	84398267	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1651
Period From	:	05-15-2017	Prev Rdg	:	1585
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 118.99
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.13
CURRENT BILL - JUNE 2017		599.19
TOTAL AMOUNT DUE		1,039.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 546.00

Your monthly electricity consumption chart

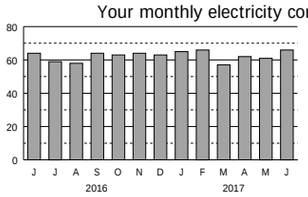

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.19		
Less : VAT	44.33		
Amount Net of VAT	554.86		
Less: BIR 2306	18.46		
BIR 2307	10.47	VATable Sales	520.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.80
Amount Due	525.93	VAT Zero Rated Sales	0.00
Add : VAT	44.33	VAT Amount	44.33
TOTAL AMOUNT DUE	570.26	TOTAL SALES	599.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5170/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333261703454

Collection Ref. Code : 1861-47-656-6
Account ID : 3335950095-7
Customer Name : OTADOY,RICARDO JR. GRIPO
Meter Number : MTR1067661
Period : May 2017

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,039.96 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 _____

33359500957

BC10/485.1/5170/0/31/06-16-2017/101

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299542451285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29991100008

Date : 06-16-2017

BC10/485.1/5210/0710126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999110000-8

Collection Ref. Code : 1825-48-179-2

Customer Information----------

Name : EMPACIS,LORENZO

Premise Address: SITIO 18 DUMLOG TALISAY
Billing Address: SITIO 18 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	514898 GS6	Pole No	:	0710126
Serial No	:	25583035	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8530
Period From	:	05-15-2017	Prev Rdg	:	8243
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	120	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,973.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.3752/kWh	107.68
System Loss Charge	0.8255/kWh	236.92
Sub-Total		1,935.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,973.50	59.47
Sub-Total		87.65
Government Charges		
Franchise Tax - Local		16.24
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.96
Distribution		99.14
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		398.74
CURRENT BILL - JUNE 2017		3,248.54
TOTAL AMOUNT DUE		6,221.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,020.00

Your monthly electricity consumption chart

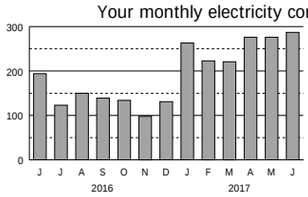

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,248.54		
Less : VAT	244.02		
Amount Net of VAT	3,004.52		
Less: BIR 2306	101.67		
BIR 2307	57.36	VATable Sales	2,849.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.72
Amount Due	2,845.49	VAT Zero Rated Sales	0.00
Add : VAT	244.02	VAT Amount	244.02
TOTAL AMOUNT DUE	3,089.51	TOTAL SALES	3,248.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5210/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299542451285

Collection Ref. Code : 1825-48-179-2
Account ID : 2999110000-8
Customer Name : EMPACIS,LORENZO
Meter Number : 514898 GS6
Period : May 2017

Premise Address: SITIO 18 DUMLOG TALISAY
Billing Address: SITIO 18 DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,221.79 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

29991100008

BC10/485.1/5210/0/31/06-16-2017/101

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759679271030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75962100006

Date : 06-16-2017

BC10/485.1/5240/0710112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596210000-6

Collection Ref. Code : 1817-85-053-9

Customer Information----------

Name : PONCE,OSCAR BACUSMO

Premise Address: SITIO 18 DUMLOG TALISAY
Billing Address: SITIO 18 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	418427GS6	Pole No	:	0710112
Serial No	:	69172651	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9155
Period From	:	05-15-2017	Prev Rdg	:	9087
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	110	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 356.50	7.13
Sub-Total		- 124.52
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.95
CURRENT BILL - JUNE 2017		615.69
TOTAL AMOUNT DUE		972.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 618.00

Your monthly electricity consumption chart

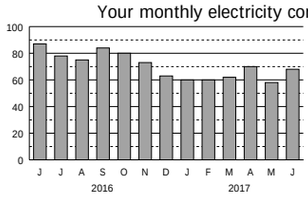

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.69		
Less : VAT	45.55		
Amount Net of VAT	570.14		
Less: BIR 2306	18.98		
BIR 2307	10.75	VATable Sales	533.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.40
Amount Due	540.41	VAT Zero Rated Sales	0.00
Add : VAT	45.55	VAT Amount	45.55
TOTAL AMOUNT DUE	585.96	TOTAL SALES	615.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5240/0/10/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759679271030

Collection Ref. Code : 1817-85-053-9
Account ID : 7596210000-6
Customer Name : PONCE,OSCAR BACUSMO
Meter Number : 418427GS6
Period : May 2017

Premise Address: SITIO 18 DUMLOG TALISAY
Billing Address: SITIO 18 DUMLOG TALISAY

TOTAL AMOUNT DUE : 972.20 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

75962100006

BC10/485.1/5240/0/10/06-16-2017/101

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375540743804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37522320102

Date : 06-16-2017

BC10/485.1/5250/0710112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752232010-2

Collection Ref. Code : 1849-50-896-8

Customer Information----------

Name : PONCE,OSCAR BACUSMO

Premise Address: SITIO 18-CCF RAMONA VILLAGE DUMLOG

Billing Address: SITIO 18-CCF RAMONA VILLAGE DUMLOG

TIN :

Metering Information----------

Meter No	:	398069 GS6	Pole No	:	0710112
Serial No	:	80905988	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5867
Period From	:	05-15-2017	Prev Rdg	:	5764
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	444	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		48.08
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.62
CURRENT BILL - JUNE 2017		1,188.21
TOTAL AMOUNT DUE		2,103.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 983.00

Your monthly electricity consumption chart

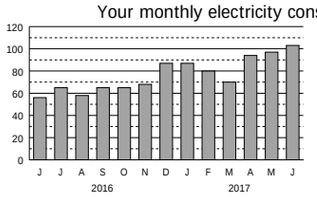

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.21		
Less : VAT	89.98		
Amount Net of VAT	1,098.23		
Less: BIR 2306	37.50		
BIR 2307	20.98	VATable Sales	1,042.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.64
Amount Due	1,039.75	VAT Zero Rated Sales	0.00
Add : VAT	89.98	VAT Amount	89.98
TOTAL AMOUNT DUE	1,129.73	TOTAL SALES	1,188.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5250/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375540743804

Collection Ref. Code : 1849-50-896-8

Account ID : 3752232010-2

Customer Name : PONCE,OSCAR BACUSMO

Meter Number : 398069 GS6

Period : May 2017

Premise Address: SITIO 18-CCF RAMONA VILLAGE DUMLOG

Billing Address: SITIO 18-CCF RAMONA VILLAGE DUMLOG

TOTAL AMOUNT DUE : 2,103.51 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

37522320102

BC10/485.1/5250/0/31/06-16-2017/101

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716350735443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71675386529

Date : 06-16-2017

BC10/485.1/5275/0710112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167538652-9

Collection Ref. Code : 1863-69-794-2

Customer Information----------

Name : SANCHEZ,GLEN BON PARBA

Premise Address: ZONE1 RAMONA VILLAGE DUMLOG,TALISAY CITY
Billing Address: ZONE1 RAMONA VILLAGE DUMLOG,TALISAY CITY

TIN : 308-824-245-000

Metering Information----------

Meter No	:	011072 EFS6	Pole No	:	0710112
Serial No	:	121438959	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	897
Period From	:	05-15-2017	Prev Rdg	:	838
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	242	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 359.50	7.19
Sub-Total		- 164.35
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.56
CURRENT BILL - JUNE 2017		473.02
TOTAL AMOUNT DUE		832.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 460.00

Your monthly electricity consumption chart

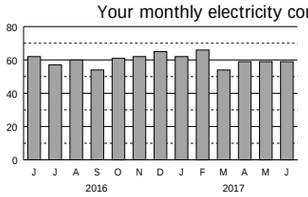

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.02		
Less : VAT	34.77		
Amount Net of VAT	438.25		
Less: BIR 2306	14.49		
BIR 2307	8.20	VATable Sales	407.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.79
Amount Due	415.56	VAT Zero Rated Sales	0.00
Add : VAT	34.77	VAT Amount	34.77
TOTAL AMOUNT DUE	450.33	TOTAL SALES	473.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5275/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716350735443

Collection Ref. Code : 1863-69-794-2
Account ID : 7167538652-9
Customer Name : SANCHEZ,GLEN BON PARBA
Meter Number : 011072 EFS6
Period : May 2017

Premise Address: ZONE1 RAMONA VILLAGE DUMLOG,TALISAY CITY
Billing Address: ZONE1 RAMONA VILLAGE DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 832.57 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

71675386529

BC10/485.1/5275/0/31/06-16-2017/101

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373496940428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37388366066

Date : 06-16-2017

BC10/485.1/5280/0710112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738836606-6

Collection Ref. Code : 3738-83-660-6

Customer Information----------

Name : RAFOLS,DAISY CABALUNA

Premise Address: RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189355	Pole No	:	0710112
Serial No	:	40135332	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	330
Period From	:	05-15-2017	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 181.36
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.09
CURRENT BILL - JUNE 2017		235.39
TOTAL AMOUNT DUE		658.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 551.00

Your monthly electricity consumption chart

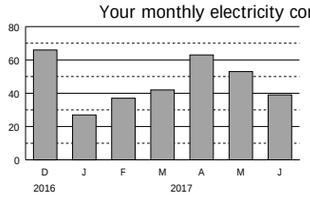

Avg Monthly Usage : 46.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.39		
Less : VAT	17.12		
Amount Net of VAT	218.27		
Less: BIR 2306	7.13		
BIR 2307	3.99	VATable Sales	198.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.97
Amount Due	207.15	VAT Zero Rated Sales	0.00
Add : VAT	17.12	VAT Amount	17.12
TOTAL AMOUNT DUE	224.27	TOTAL SALES	235.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5280/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373496940428

Collection Ref. Code : 3738-83-660-6
Account ID : 3738836606-6
Customer Name : RAFOLS,DAISY CABALUNA
Meter Number : MTR1189355
Period : May 2017

Premise Address: RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 658.74 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 _____

37388366066

BC10/485.1/5280/0/31/06-16-2017/101

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528020281371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52832100003

Date : 06-16-2017

BC10/485.1/5310/0710105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283210000-3

Collection Ref. Code : 1827-82-581-2

Customer Information----------

Name : BERNADEZ,LOLITA E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	153050DS6	Pole No	:	0710105
Serial No	:	10220519	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13865
Period From	:	05-15-2017	Prev Rdg	:	13756
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 508.50	10.17
Sub-Total		20.87
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		150.27
CURRENT BILL - JUNE 2017		1,223.29
TOTAL AMOUNT DUE		1,731.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 440.00

Your monthly electricity consumption chart

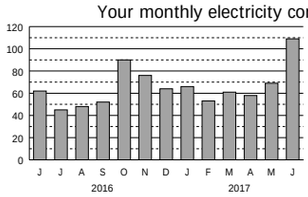

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.29		
Less : VAT	91.56		
Amount Net of VAT	1,131.73		
Less: BIR 2306	38.16		
BIR 2307	21.60	VATable Sales	1,073.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.71
Amount Due	1,071.97	VAT Zero Rated Sales	0.00
Add : VAT	91.56	VAT Amount	91.56
TOTAL AMOUNT DUE	1,163.53	TOTAL SALES	1,223.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5310/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528020281371

Collection Ref. Code : 1827-82-581-2
Account ID : 5283210000-3
Customer Name : BERNADEZ,LOLITA E
Meter Number : 153050DS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,731.73 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 _____

52832100003

BC10/485.1/5310/0/31/06-16-2017/101

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654167679791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

6545137201

Date : 06-16-2017

BC10/485.1/5460/0626364/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545513720-1

Collection Ref. Code : 1859-17-449-3

Customer Information----------

Name : VELEZ,ANNA ROSE REBETSIE

Premise Address: RAMONA VILLAGE ZONE I DUMLOG, TALISAY CITY
Billing Address: RAMONA VILLAGE ZONE I DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7044 EIS6	Pole No	:	0626364
Serial No	:	34635127	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4454
Period From	:	05-15-2017	Prev Rdg	:	4362
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 30.14
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.42
CURRENT BILL - JUNE 2017		981.12
TOTAL AMOUNT DUE		1,696.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 820.00

Your monthly electricity consumption chart

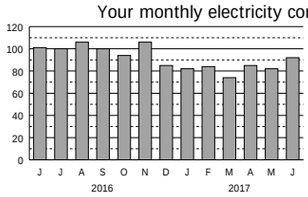

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.12		
Less : VAT	73.13		
Amount Net of VAT	907.99		
Less: BIR 2306	30.49		
BIR 2307	17.28	VATable Sales	858.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.29
Amount Due	860.22	VAT Zero Rated Sales	0.00
Add : VAT	73.13	VAT Amount	73.13
TOTAL AMOUNT DUE	933.35	TOTAL SALES	981.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5460/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654167679791

Collection Ref. Code : 1859-17-449-3
Account ID : 6545513720-1
Customer Name : VELEZ,ANNA ROSE REBETSIE
Meter Number : 7044 EIS6
Period : May 2017

Premise Address: RAMONA VILLAGE ZONE I DUMLOG, TALISAY CITY
Billing Address: RAMONA VILLAGE ZONE I DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,696.14 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

6545137201

BC10/485.1/5460/0/31/06-16-2017/101

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711419064746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71142254649

Date : 06-16-2017

BC10/485.1/5560/0626476/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114225464-9

Collection Ref. Code : 1857-65-167-7

Customer Information----------

Name : SELLAR,MARIOLITO DANTES

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010271 EFS6	Pole No	:	0626476
Serial No	:	121435860	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2247
Period From	:	05-15-2017	Prev Rdg	:	2214
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 154.47
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.35
CURRENT BILL - JUNE 2017		198.90
TOTAL AMOUNT DUE		525.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 211.00

Your monthly electricity consumption chart

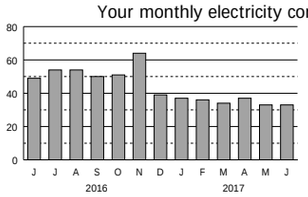

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.90		
Less : VAT	14.46		
Amount Net of VAT	184.44		
Less: BIR 2306	6.03		
BIR 2307	3.37	VATable Sales	167.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.89
Amount Due	175.04	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	189.50	TOTAL SALES	198.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5560/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711419064746

Collection Ref. Code : 1857-65-167-7

Account ID : 7114225464-9

Customer Name : SELLAR,MARIOLITO DANTES

Meter Number : 010271 EFS6

Period : May 2017

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 525.93 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

71142254649

BC10/485.1/5560/0/31/06-16-2017/101

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573374384167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57341100006

Date : 06-16-2017

BC10/485.1/5660/0626483/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734110000-6

Collection Ref. Code : 1831-91-533-2

Customer Information----------

Name : EMPACES,MYRNA C

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	143319WS6	Pole No	:	0626483
Serial No	:	63705861	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31385
Period From	:	05-15-2017	Prev Rdg	:	31219
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	1200	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		52.89
Government Charges		
Franchise Tax - Local		9.42
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		231.19
CURRENT BILL - JUNE 2017		1,883.81
TOTAL AMOUNT DUE		3,713.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,630.00

Your monthly electricity consumption chart

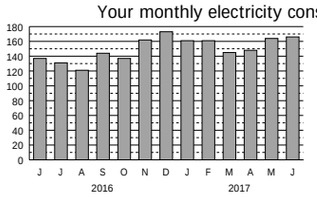

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.81		
Less : VAT	141.68		
Amount Net of VAT	1,742.13		
Less: BIR 2306	59.05		
BIR 2307	33.26	VATable Sales	1,652.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.51
Amount Due	1,649.82	VAT Zero Rated Sales	0.00
Add : VAT	141.68	VAT Amount	141.68
TOTAL AMOUNT DUE	1,791.50	TOTAL SALES	1,883.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5660/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573374384167

Collection Ref. Code : 1831-91-533-2

Account ID : 5734110000-6

Customer Name : EMPACES,MYRNA C

Meter Number : 143319WS6

Period : May 2017

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,713.13 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

57341100006

BC10/485.1/5660/0/31/06-16-2017/101

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758853354510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75860031493

Date : 06-16-2017

BC10/485.1/5675/0710042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586003149-3

Collection Ref. Code : 1859-23-686-3

Customer Information----------

Name : SAYSON,ROGER METODA

Premise Address: ZONE 1 STA. TERESA I RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 1 STA. TERESA I RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005021	Pole No	:	0710042
Serial No	:	121519837	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1688
Period From	:	05-15-2017	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 167.30
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.94
CURRENT BILL - JUNE 2017		305.34
TOTAL AMOUNT DUE		494.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 332.00

Your monthly electricity consumption chart

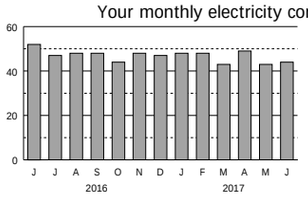

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.34		
Less : VAT	22.22		
Amount Net of VAT	283.12		
Less: BIR 2306	9.26		
BIR 2307	5.24	VATable Sales	260.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.72
Amount Due	268.62	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	290.84	TOTAL SALES	305.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5675/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758853354510

Collection Ref. Code : 1859-23-686-3
Account ID : 7586003149-3
Customer Name : SAYSON,ROGER METODA
Meter Number : MTR1005021
Period : May 2017

Premise Address: ZONE 1 STA. TERESA I RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 1 STA. TERESA I RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 494.13 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

75860031493

BC10/485.1/5675/0/31/06-16-2017/101

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383109625720

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

38370081846

Date : 06-16-2017

BC10/485.1/5685/0710042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837008184-6

Collection Ref. Code : 1863-43-719-3

Customer Information----------

Name : LAURENCIO,REBECCA DILUVIO

Premise Address: RAMONA DUMLOG, TALISAY CITY
Billing Address: RAMONA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131234	Pole No	:	0710042
Serial No	:	85062165	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1161
Period From	:	05-15-2017	Prev Rdg	:	1081
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	118	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 101.59
Government Charges		
Franchise Tax - Local		3.83
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.79
CURRENT BILL - JUNE 2017		771.74
TOTAL AMOUNT DUE		1,493.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 698.00

Your monthly electricity consumption chart

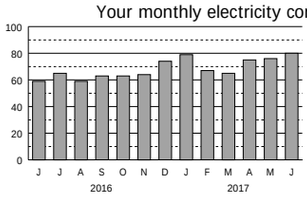

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.74		
Less : VAT	57.36		
Amount Net of VAT	714.38		
Less: BIR 2306	23.90		
BIR 2307	13.53	VATable Sales	671.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.43
Amount Due	676.95	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	734.31	TOTAL SALES	771.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5685/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383109625720

Collection Ref. Code : 1863-43-719-3
Account ID : 3837008184-6
Customer Name : LAURENCIO,REBECCA DILUVIO
Meter Number : MTR1131234
Period : May 2017

Premise Address: RAMONA DUMLOG, TALISAY CITY
Billing Address: RAMONA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,493.57 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

38370081846

BC10/485.1/5685/0/31/06-16-2017/101

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615114035771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61512100001

Date : 06-16-2017

BC10/485.1/5690/0710021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151210000-1

Collection Ref. Code : 1837-36-557-1

Customer Information----------

Name : CAINGLES,REMEDIOS B

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	548902 GS6	Pole No	:	0710021
Serial No	:	80405349	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8953
Period From	:	05-15-2017	Prev Rdg	:	8835
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	240	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		35.93
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		164.28
CURRENT BILL - JUNE 2017		1,338.81
TOTAL AMOUNT DUE		2,556.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,578.00

Your monthly electricity consumption chart

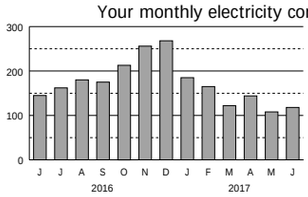

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.81		
Less : VAT	100.65		
Amount Net of VAT	1,238.16		
Less: BIR 2306	41.94		
BIR 2307	23.64	VATable Sales	1,174.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.63
Amount Due	1,172.58	VAT Zero Rated Sales	0.00
Add : VAT	100.65	VAT Amount	100.65
TOTAL AMOUNT DUE	1,273.23	TOTAL SALES	1,338.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5690/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615114035771

Collection Ref. Code : 1837-36-557-1

Account ID : 6151210000-1

Customer Name : CAINGLES,REMEDIOS B

Meter Number : 548902 GS6

Period : May 2017

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,556.37 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

61512100001

BC10/485.1/5690/0/31/06-16-2017/101

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110116214025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

1101852852

Date : 06-16-2017

BC10/485.1/5740/0626490/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101852852-8

Collection Ref. Code : 1857-92-308-1

Customer Information----------

Name : ABELLANA,VICENTE JR. DABASOL

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003783 EFS6	Pole No	:	0626490
Serial No	:	94719246	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8607
Period From	:	05-15-2017	Prev Rdg	:	8281
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	485	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,702.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,703.00	74.06
Sub-Total		106.07
Government Charges		
Franchise Tax - Local		18.48
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		453.65
CURRENT BILL - JUNE 2017		3,696.54
TOTAL AMOUNT DUE		7,399.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,527.00

Your monthly electricity consumption chart

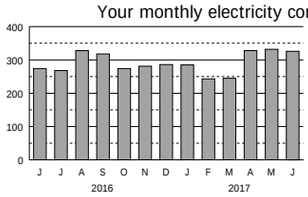

Avg Monthly Usage : 291.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,696.54		
Less : VAT	277.88		
Amount Net of VAT	3,418.66		
Less: BIR 2306	115.78		
BIR 2307	65.27	VATable Sales	3,242.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.77
Amount Due	3,237.61	VAT Zero Rated Sales	0.00
Add : VAT	277.88	VAT Amount	277.88
TOTAL AMOUNT DUE	3,515.49	TOTAL SALES	3,696.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5740/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110116214025

Collection Ref. Code : 1857-92-308-1
Account ID : 1101852852-8
Customer Name : ABELLANA,VICENTE JR. DABASOL
Meter Number : 003783 EFS6
Period : May 2017

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,399.35 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

1101852852 BC10/485.1/5740/0/31/06-16-2017/101 617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539512215162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53962100003

Date : 06-16-2017

BC10/485.1/5760/0626490/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396210000-3

Collection Ref. Code : 1839-24-449-6

Customer Information----------

Name : REYES,CRISTINA B

Premise Address: Z-1-22 RAMONA VILLAGE DUMLOG TALISAY
Billing Address: Z-1-22 RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110576	Pole No	:	0626490
Serial No	:	40047061	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	624
Period From	:	05-15-2017	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	240	Billed kWh	:	9

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		601.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	49.90
Transmission Charge	0.7002/kWh	6.30
System Loss Charge	0.812/kWh	7.31
Sub-Total		63.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.88
Surcharge	0.02 of 601.00	12.02
Sub-Total		12.90
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.56
Transmission		0.14
System Loss		0.47
Distribution		3.69
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		14.44
CURRENT BILL - JUNE 2017		121.61
TOTAL AMOUNT DUE		722.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 275.00

Your monthly electricity consumption chart

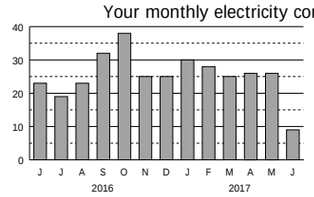

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.61		
Less : VAT	9.49		
Amount Net of VAT	112.12		
Less: BIR 2306	3.96		
BIR 2307	2.16	VATable Sales	107.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.95
Amount Due	106.00	VAT Zero Rated Sales	0.00
Add : VAT	9.49	VAT Amount	9.49
TOTAL AMOUNT DUE	115.49	TOTAL SALES	121.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5760/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539512215162

Collection Ref. Code : 1839-24-449-6
Account ID : 5396210000-3
Customer Name : REYES,CRISTINA B
Meter Number : MTR1110576
Period : Apr 2017 to May 2017

Premise Address: Z-1-22 RAMONA VILLAGE DUMLOG TALISAY
Billing Address: Z-1-22 RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 722.83 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53962100003

BC10/485.1/5760/0/31/06-16-2017/101

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243897359435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24397441304

Date : 06-16-2017

BC10/485.1/5800/0626490/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439744130-4

Collection Ref. Code : 1851-85-872-5

Customer Information----------

Name : RAFOLS,AVELINO JR. NENGASCA

Premise Address: ZONE I RAMONA VILLAGE DUMLOG

Billing Address: ZONE I RAMONA VILLAGE DUMLOG

TIN :

Metering Information----------

Meter No	:	535311 GS6	Pole No	:	0626490
Serial No	:	67565520	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8169
Period From	:	05-15-2017	Prev Rdg	:	8027
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	230	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
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	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,735.00	54.70
Sub-Total		68.64
Government Charges		
Franchise Tax - Local		8.20
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		9.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		200.83
CURRENT BILL - JUNE 2017		1,638.64
TOTAL AMOUNT DUE		3,057.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,316.00

Your monthly electricity consumption chart

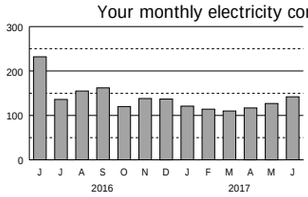

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.64		
Less : VAT	124.11		
Amount Net of VAT	1,514.53		
Less: BIR 2306	51.71		
BIR 2307	28.94	VATable Sales	1,437.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.72
Amount Due	1,433.88	VAT Zero Rated Sales	0.00
Add : VAT	124.11	VAT Amount	124.11
TOTAL AMOUNT DUE	1,557.99	TOTAL SALES	1,638.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5800/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243897359435

Collection Ref. Code : 1851-85-872-5

Account ID : 2439744130-4

Customer Name : RAFOLS,AVELINO JR. NENGASCA

Meter Number : 535311 GS6

Period : May 2017

Premise Address: ZONE I RAMONA VILLAGE DUMLOG

Billing Address: ZONE I RAMONA VILLAGE DUMLOG

TOTAL AMOUNT DUE : 3,057.47 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

24397441304

BC10/485.1/5800/0/31/06-16-2017/101

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912085026300

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

91263464173

Date : 06-16-2017

BC10/485.1/5800/0626490/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126346417-3

Collection Ref. Code : 1861-31-077-3

Customer Information----------

Name : RAFOLS,AVELINO JR. NENGASCA

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052892	Pole No	:	0626490
Serial No	:	121434070	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4548
Period From	:	05-15-2017	Prev Rdg	:	4545
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1254	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	16.63
Transmission Charge	0.3752/kWh	1.13
System Loss Charge	0.8255/kWh	2.48
Sub-Total		20.24
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 28.83	- 28.83
Surcharge	0.02 of 4,611.50	92.23
Sub-Total		63.40
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.03
System Loss		0.16
Distribution		1.63
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		13.73
CURRENT BILL - JUNE 2017		110.96
TOTAL AMOUNT DUE		2,591.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,131.00

Your monthly electricity consumption chart

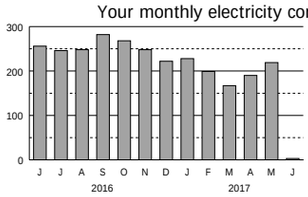

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.96		
Less : VAT	11.73		
Amount Net of VAT	99.23		
Less: BIR 2306	4.89		
BIR 2307	1.96	VATable Sales	97.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.00
Amount Due	92.38	VAT Zero Rated Sales	0.00
Add : VAT	11.73	VAT Amount	11.73
TOTAL AMOUNT DUE	104.11	TOTAL SALES	110.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5800/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912085026300

Collection Ref. Code : 1861-31-077-3
Account ID : 9126346417-3
Customer Name : RAFOLS,AVELINO JR. NENGASCA
Meter Number : MTR1052892
Period : May 2017

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,591.53 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

91263464173

BC10/485.1/5800/0/31/06-16-2017/101

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378524001748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37852100009

Date : 06-16-2017

BC10/485.1/5820/0626490/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785210000-9

Collection Ref. Code : 1817-38-737-5

Customer Information----------

Name : VIRGEN SA REGLA CHAPEL

Premise Address: DUMLOG TALISAY C/O JOSEFINA RAFOLS
Billing Address: DUMLOG TALISAY C/O JOSEFINA RAFOLS

TIN :

Metering Information----------

Meter No	:	482122GS6	Pole No	:	0626490
Serial No	:	59780770	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13778
Period From	:	05-15-2017	Prev Rdg	:	13521
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,059.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,059.00	61.18
Sub-Total		86.41
Government Charges		
Franchise Tax - Local		14.59
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		358.14
CURRENT BILL - JUNE 2017		2,918.49
TOTAL AMOUNT DUE		5,977.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,011.00

Your monthly electricity consumption chart

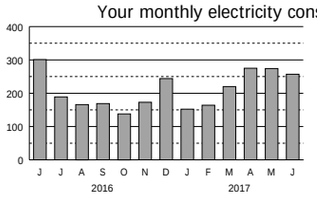

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.49		
Less : VAT	219.54		
Amount Net of VAT	2,698.95		
Less: BIR 2306	91.48		
BIR 2307	51.53	VATable Sales	2,560.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.60
Amount Due	2,555.94	VAT Zero Rated Sales	0.00
Add : VAT	219.54	VAT Amount	219.54
TOTAL AMOUNT DUE	2,775.48	TOTAL SALES	2,918.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5820/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378524001748

Collection Ref. Code : 1817-38-737-5
Account ID : 3785210000-9
Customer Name : VIRGEN SA REGLA CHAPEL
Meter Number : 482122GS6
Period : May 2017

Premise Address: DUMLOG TALISAY C/O JOSEFINA RAFOLS
Billing Address: DUMLOG TALISAY C/O JOSEFINA RAFOLS

TOTAL AMOUNT DUE : 5,977.66 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

37852100009

BC10/485.1/5820/0/31/06-16-2017/101

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191492949029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19191100007

Date : 06-16-2017

BC10/485.1/5830/0626490/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919110000-7

Collection Ref. Code : 1835-53-311-6

Customer Information----------

Name : FAMADOR,LUZMINDA C TM

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154626	Pole No	:	0626490
Serial No	:	133485844	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8734
Period From	:	05-15-2017	Prev Rdg	:	7622
No of Days	:	31	Diff Rdg	:	1112
Avg kWh/day	:	35.87	Registered	:	1112
Conn Load	:	50	Billed kWh	:	1112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,123.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,165.82
Transmission Charge	0.3752/kWh	417.22
System Loss Charge	0.8255/kWh	917.96
Sub-Total		7,501.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,946.67
Supply Charge	0.4118/kWh	457.92
Metering Charge	0.6989/kWh	777.18
	5.00/month	5.00
Sub-Total		3,186.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	108.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 10,123.50	202.47
Sub-Total		311.64
Government Charges		
Franchise Tax - Local		62.70
LFT Differential	0.0061/kWh	6.78
Value Added Tax		
Generation		440.58
Transmission		9.81
System Loss		61.83
Distribution		382.41
Others		45.73
Universal Charge		
Missionary Electrification	0.1561/kWh	173.59
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.89
Sub-Total		1,539.61
CURRENT BILL - JUNE 2017		12,539.02
TOTAL AMOUNT DUE		22,662.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 9,426.00

Your monthly electricity consumption chart

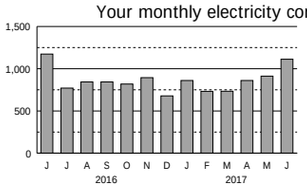

Avg Monthly Usage : 864.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,539.02		
Less : VAT	940.36		
Amount Net of VAT	11,598.66		
Less: BIR 2306	391.81		
BIR 2307	221.38	VATable Sales	10,999.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	599.25
Amount Due	10,985.47	VAT Zero Rated Sales	0.00
Add : VAT	940.36	VAT Amount	940.36
TOTAL AMOUNT DUE	11,925.83	TOTAL SALES	12,539.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5830/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191492949029

Collection Ref. Code : 1835-53-311-6

Account ID : 1919110000-7

Customer Name : FAMADOR,LUZMINDA C TM

Meter Number : MTR1154626

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 22,662.49

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

19191100007

BC10/485.1/5830/0/31/06-16-2017/101

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645527344060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64522100003

Date : 06-16-2017

BC10/485.1/5900/0710014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452210000-3

Collection Ref. Code : 1827-32-365-5

Customer Information----------

Name : GLIPA,LOLITA B

Premise Address: RAMONA VILL DUMLOG TALISAY

Billing Address: RAMONA VILL DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	334758GS6	Pole No	:	0710014
Serial No	:	46886661	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19574
Period From	:	05-15-2017	Prev Rdg	:	19441
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	850	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
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	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		7.58
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		186.01
CURRENT BILL - JUNE 2017		1,516.41
TOTAL AMOUNT DUE		3,248.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,700.00

Your monthly electricity consumption chart

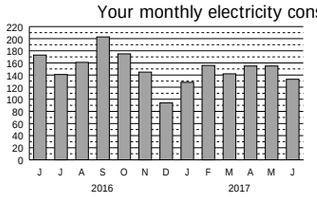

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.41		
Less : VAT	114.25		
Amount Net of VAT	1,402.16		
Less: BIR 2306	47.60		
BIR 2307	26.78	VATable Sales	1,330.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.76
Amount Due	1,327.78	VAT Zero Rated Sales	0.00
Add : VAT	114.25	VAT Amount	114.25
TOTAL AMOUNT DUE	1,442.03	TOTAL SALES	1,516.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5900/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645527344060

Collection Ref. Code : 1827-32-365-5

Account ID : 6452210000-3

Customer Name : GLIPA,LOLITA B

Meter Number : 334758GS6

Period : May 2017

Premise Address: RAMONA VILL DUMLOG TALISAY

Billing Address: RAMONA VILL DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,248.76 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

64522100003

BC10/485.1/5900/0/31/06-16-2017/101

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278616288063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27802100001

Date : 06-16-2017

BC10/485.1/5980/0710070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780210000-1

Collection Ref. Code : 1809-85-725-2

Customer Information----------

Name : MONTECILLO,ALLAN B.

Premise Address: ZONE-1`, RAMONA VILL Talisay
Billing Address: ZONE-1`, RAMONA VILL Talisay

TIN :

Metering Information----------

Meter No	:	498967 GS6	Pole No	:	0710070
Serial No	:	62651394	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10733
Period From	:	05-15-2017	Prev Rdg	:	10579
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	200	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
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	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		50.71
Government Charges		
Franchise Tax - Local		8.75
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		7.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		214.73
CURRENT BILL - JUNE 2017		1,749.89
TOTAL AMOUNT DUE		3,223.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 306.00

Your monthly electricity consumption chart

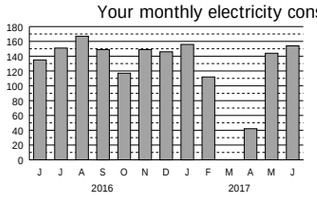

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.89		
Less : VAT	131.66		
Amount Net of VAT	1,618.23		
Less: BIR 2306	54.86		
BIR 2307	30.90	VATable Sales	1,535.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,532.47	VAT Zero Rated Sales	0.00
Add : VAT	131.66	VAT Amount	131.66
TOTAL AMOUNT DUE	1,664.13	TOTAL SALES	1,749.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5980/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278616288063

Collection Ref. Code : 1809-85-725-2
Account ID : 2780210000-1
Customer Name : MONTECILLO,ALLAN B.
Meter Number : 498967 GS6
Period : May 2017

Premise Address: ZONE-1`, RAMONA VILL Talisay
Billing Address: ZONE-1`, RAMONA VILL Talisay

TOTAL AMOUNT DUE : 3,223.33 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

27802100001

BC10/485.1/5980/0/31/06-16-2017/101

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504261416690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50441100000

Date : 06-16-2017

BC10/485.1/5990/0710070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044110000-0

Collection Ref. Code : 1845-25-959-9

Customer Information----------

Name : ALICABA,ELIZABETH A

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	323725GS6	Pole No	:	0710070
Serial No	:	47496405	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17004
Period From	:	05-15-2017	Prev Rdg	:	16842
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	227	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,928.00	38.56
Sub-Total		54.47
Government Charges		
Franchise Tax - Local		9.21
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		225.99
CURRENT BILL - JUNE 2017		1,841.76
TOTAL AMOUNT DUE		3,769.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,200.00

Your monthly electricity consumption chart

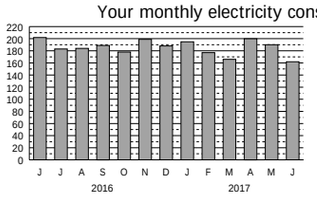

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.76		
Less : VAT	138.60		
Amount Net of VAT	1,703.16		
Less: BIR 2306	57.75		
BIR 2307	32.52	VATable Sales	1,615.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.39
Amount Due	1,612.89	VAT Zero Rated Sales	0.00
Add : VAT	138.60	VAT Amount	138.60
TOTAL AMOUNT DUE	1,751.49	TOTAL SALES	1,841.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5990/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504261416690

Collection Ref. Code : 1845-25-959-9

Account ID : 5044110000-0

Customer Name : ALICABA,ELIZABETH A

Meter Number : 323725GS6

Period : May 2017

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,769.56 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

50441100000

BC10/485.1/5990/0/31/06-16-2017/101

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644696896815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64475000002

Date : 06-16-2017

BC10/485.1/6020/0710084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447500000-2

Collection Ref. Code : 1843-19-884-3

Customer Information----------

Name : CABALLES,SALMENIA CABANILLA

Premise Address: ZONE I DUMLOG, TALISAY CITY

Billing Address: ZONE I DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561875 GS6	Pole No	:	0710084
Serial No	:	89090103	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31519
Period From	:	05-15-2017	Prev Rdg	:	30924
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	236	Billed kWh	:	595

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,814.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,299.16
Transmission Charge	0.3752/kWh	223.24
System Loss Charge	0.8255/kWh	491.17
Sub-Total		4,013.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,814.50	136.29
Sub-Total		194.70
Government Charges		
Franchise Tax - Local		33.72
LFT Differential	0.0061/kWh	3.63
Value Added Tax		
Generation		235.74
Transmission		5.24
System Loss		33.09
Distribution		204.90
Others		27.85
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		827.63
CURRENT BILL - JUNE 2017		6,743.38
TOTAL AMOUNT DUE		13,557.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 7,989.00

Your monthly electricity consumption chart

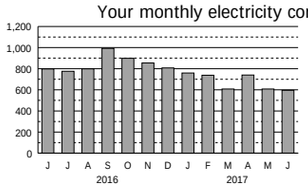

Avg Monthly Usage : 767.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,743.38		
Less : VAT	506.82		
Amount Net of VAT	6,236.56		
Less: BIR 2306	211.18		
BIR 2307	119.06	VATable Sales	5,915.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.81
Amount Due	5,906.32	VAT Zero Rated Sales	0.00
Add : VAT	506.82	VAT Amount	506.82
TOTAL AMOUNT DUE	6,413.14	TOTAL SALES	6,743.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6020/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644696896815

Collection Ref. Code : 1843-19-884-3

Account ID : 6447500000-2

Customer Name : CABALLES,SALMENIA CABANILLA

Meter Number : 561875 GS6

Period : May 2017

Premise Address: ZONE I DUMLOG, TALISAY CITY

Billing Address: ZONE I DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 13,557.71 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

64475000002

BC10/485.1/6020/0/31/06-16-2017/101

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046088737666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04641100005

Date : 06-16-2017

BC10/485.1/6040/0710084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464110000-5

Collection Ref. Code : 1845-51-779-2

Customer Information----------

Name : ABELLA,SALESHE LABALAN

Premise Address: 471-C/ ZONE1 DUMLOG TALISAY
Billing Address: 471-C/ ZONE1 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	537691 GS6	Pole No	:	0710084
Serial No	:	83182356	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21119
Period From	:	05-15-2017	Prev Rdg	:	20517
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	254	Billed kWh	:	602

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,993.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,337.97
Transmission Charge	0.7002/kWh	421.52
System Loss Charge	0.812/kWh	488.82
Sub-Total		4,248.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,993.00	119.86
Sub-Total		178.96
Government Charges		
Franchise Tax - Local		35.08
LFT Differential	0.0061/kWh	3.67
Value Added Tax		
Generation		238.52
Transmission		9.60
System Loss		31.73
Distribution		207.30
Others		26.13
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		838.83
CURRENT BILL - JUNE 2017		6,993.60
TOTAL AMOUNT DUE		12,986.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,982.00

Your monthly electricity consumption chart

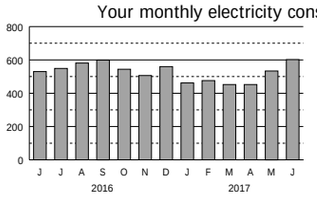

Avg Monthly Usage : 526.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,993.60		
Less : VAT	513.28		
Amount Net of VAT	6,480.32		
Less: BIR 2306	213.87		
BIR 2307	123.87	VATable Sales	6,154.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.55
Amount Due	6,142.58	VAT Zero Rated Sales	0.00
Add : VAT	513.28	VAT Amount	513.28
TOTAL AMOUNT DUE	6,655.86	TOTAL SALES	6,993.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6040/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046088737666

Collection Ref. Code : 1845-51-779-2
Account ID : 0464110000-5
Customer Name : ABELLA,SALESHE LABALAN
Meter Number : 537691 GS6
Period : May 2017

Premise Address: 471-C/ ZONE1 DUMLOG TALISAY
Billing Address: 471-C/ ZONE1 DUMLOG TALISAY

TOTAL AMOUNT DUE : 12,986.72 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

04641100005

BC10/485.1/6040/0/31/06-16-2017/101

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129489512395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12962100009

Date : 06-16-2017

BC10/485.1/6100/0710210/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296210000-9

Collection Ref. Code : 1817-72-704-4

Customer Information----------

Name : BALIGUAT,NESTOR JR. H

Premise Address: ZONE 3 - 170, RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: ZONE 3 - 170, RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	455452GS6	Pole No	:	0710210
Serial No	:	54689683	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10078
Period From	:	05-15-2017	Prev Rdg	:	10033
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 173.02
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.30
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		45.69
CURRENT BILL - JUNE 2017		309.98
TOTAL AMOUNT DUE		405.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 168.00

Your monthly electricity consumption chart

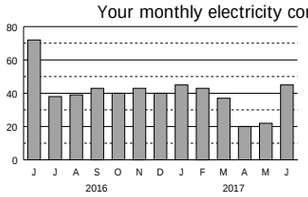

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.98		
Less : VAT	22.48		
Amount Net of VAT	287.50		
Less: BIR 2306	9.36		
BIR 2307	5.32	VATable Sales	264.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	272.82	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	295.30	TOTAL SALES	309.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6100/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129489512395

Collection Ref. Code : 1817-72-704-4
Account ID : 1296210000-9
Customer Name : BALIGUAT,NESTOR JR. H
Meter Number : 455452GS6
Period : May 2017

Premise Address: ZONE 3 - 170, RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: ZONE 3 - 170, RAMONA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 405.14 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

12962100009

BC10/485.1/6100/0/31/06-16-2017/101

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132666445728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13292100008

Date : 06-16-2017

BC10/485.1/6130/0710224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329210000-8

Collection Ref. Code : 1819-85-623-2

Customer Information----------

Name : EMPUERTO,GINA

Premise Address: RAMONA VILLAGE TALISAY
Billing Address: RAMONA VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	296456SS6	Pole No	:	0710224
Serial No	:	35543329	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21732
Period From	:	05-15-2017	Prev Rdg	:	21659
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	1045	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 88.16
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.69
CURRENT BILL - JUNE 2017		709.82
TOTAL AMOUNT DUE		1,036.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 562.00

Your monthly electricity consumption chart

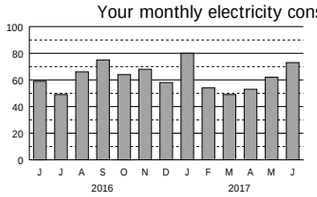

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.82		
Less : VAT	52.95		
Amount Net of VAT	656.87		
Less: BIR 2306	22.07		
BIR 2307	12.44	VATable Sales	618.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.74
Amount Due	622.36	VAT Zero Rated Sales	0.00
Add : VAT	52.95	VAT Amount	52.95
TOTAL AMOUNT DUE	675.31	TOTAL SALES	709.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6130/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132666445728

Collection Ref. Code : 1819-85-623-2
Account ID : 1329210000-8
Customer Name : EMPUERTO,GINA
Meter Number : 296456SS6
Period : May 2017

Premise Address: RAMONA VILLAGE TALISAY
Billing Address: RAMONA VILLAGE TALISAY

TOTAL AMOUNT DUE : 1,036.99 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

13292100008

BC10/485.1/6130/0/31/06-16-2017/101

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128821074781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12862100000

Date : 06-16-2017

BC10/485.1/6140/0710224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286210000-0

Collection Ref. Code : 1817-47-620-3

Customer Information----------

Name : DIAZ,SARAH JANE R

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	373418GS6	Pole No	:	0710224
Serial No	:	2003135068	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26971
Period From	:	05-15-2017	Prev Rdg	:	26750
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	300	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,373.50	47.47
Sub-Total		69.17
Government Charges		
Franchise Tax - Local		12.52
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		307.39
CURRENT BILL - JUNE 2017		2,504.67
TOTAL AMOUNT DUE		4,877.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,374.00

Your monthly electricity consumption chart

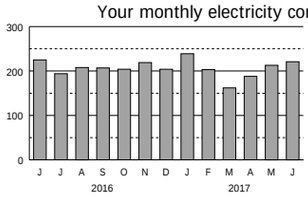

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.67		
Less : VAT	188.24		
Amount Net of VAT	2,316.43		
Less: BIR 2306	78.44		
BIR 2307	44.22	VATable Sales	2,197.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.15
Amount Due	2,193.77	VAT Zero Rated Sales	0.00
Add : VAT	188.24	VAT Amount	188.24
TOTAL AMOUNT DUE	2,382.01	TOTAL SALES	2,504.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6140/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128821074781

Collection Ref. Code : 1817-47-620-3
Account ID : 1286210000-0
Customer Name : DIAZ,SARAH JANE R
Meter Number : 373418GS6
Period : May 2017

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,877.93 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

12862100000

BC10/485.1/6140/0/31/06-16-2017/101

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359551082421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35921100000

Date : 06-16-2017

BC10/485.1/6170/0710224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592110000-0

Collection Ref. Code : 1821-54-872-8

Customer Information----------

Name : SAROCAM,GODOFREDO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057232	Pole No	:	0710224
Serial No	:	121755694	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12673
Period From	:	05-15-2017	Prev Rdg	:	12190
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	1260	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,421.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,678.14
Transmission Charge	0.3752/kWh	181.22
System Loss Charge	0.8255/kWh	398.72
Sub-Total		3,258.08
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,732.50	214.65
Sub-Total		262.06
Government Charges		
Franchise Tax - Local		27.97
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		191.36
Transmission		4.26
System Loss		26.86
Distribution		166.44
Others		35.16
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		685.10
CURRENT BILL - JUNE 2017		5,592.25
TOTAL AMOUNT DUE		11,014.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,310.50

Your monthly electricity consumption chart

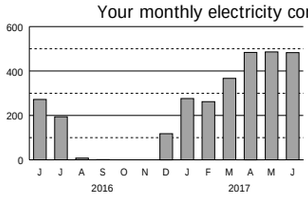

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,592.25		
Less : VAT	424.08		
Amount Net of VAT	5,168.17		
Less: BIR 2306	176.70		
BIR 2307	98.76	VATable Sales	4,907.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.02
Amount Due	4,892.71	VAT Zero Rated Sales	0.00
Add : VAT	424.08	VAT Amount	424.08
TOTAL AMOUNT DUE	5,316.79	TOTAL SALES	5,592.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6170/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359551082421

Collection Ref. Code : 1821-54-872-8
Account ID : 3592110000-0
Customer Name : SAROCAM,GODOFREDO
Meter Number : MTR1057232
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 11,014.07 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

35921100000

BC10/485.1/6170/0/31/06-16-2017/101

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268212253560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26881509504

Date : 06-16-2017

BC10/485.1/6190/0710196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688150950-4

Collection Ref. Code : 1855-30-962-9

Customer Information----------

Name : MENDEZ,RODEL DELOS REYES

Premise Address: ZONE 3 SRP SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 SRP SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031247	Pole No	:	0710196
Serial No	:	125287931	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	74
Period From	:	05-15-2017	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.3752/kWh	4.88
System Loss Charge	0.8255/kWh	10.73
Sub-Total		87.69
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 124.89	- 124.89
Surcharge	0.02 of 60.00	1.20
Sub-Total		- 123.69
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.15
Transmission		0.11
System Loss		0.72
Distribution		5.06
Others		- 10.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.06
CURRENT BILL - JUNE 2017		13.26
TOTAL AMOUNT DUE		73.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 78.00

Your monthly electricity consumption chart

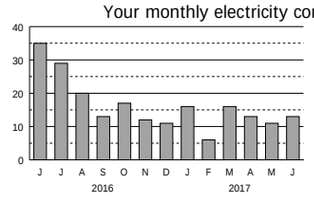

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.75		
Amount Net of VAT	12.51		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.31
Amount Due	12.07	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	12.82	TOTAL SALES	13.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6190/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268212253560

Collection Ref. Code : 1855-30-962-9
Account ID : 2688150950-4
Customer Name : MENDEZ,RODEL DELOS REYES
Meter Number : MTR1031247
Period : Jan 2017 to May 2017

Premise Address: ZONE 3 SRP SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 SRP SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 73.12

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26881509504

BC10/485.1/6190/0/31/06-16-2017/101

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871663687803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87191100004

Date : 06-16-2017

BC10/485.1/6240/0745520/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719110000-4

Collection Ref. Code : 1835-51-599-1

Customer Information----------

Name : PRESBITERO,EDGARDO B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	110471DS6	Pole No	:	0745520
Serial No	:	17669051	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	60725
Period From	:	05-15-2017	Prev Rdg	:	60660
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	170	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 114.29
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.35
CURRENT BILL - JUNE 2017		593.51
TOTAL AMOUNT DUE		1,173.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 331.00

Your monthly electricity consumption chart

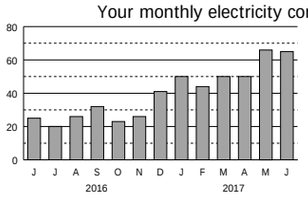

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.51		
Less : VAT	44.04		
Amount Net of VAT	549.47		
Less: BIR 2306	18.35		
BIR 2307	10.37	VATable Sales	515.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.31
Amount Due	520.75	VAT Zero Rated Sales	0.00
Add : VAT	44.04	VAT Amount	44.04
TOTAL AMOUNT DUE	564.79	TOTAL SALES	593.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6240/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871663687803

Collection Ref. Code : 1835-51-599-1

Account ID : 8719110000-4

Customer Name : PRESBITERO,EDGARDO B

Meter Number : 110471DS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,173.30

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

87191100004

BC10/485.1/6240/0/31/06-16-2017/101

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916319480718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91641107247

Date : 06-16-2017

BC10/485.1/6250/0745520/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164110724-7

Collection Ref. Code : 1857-92-551-3

Customer Information----------

Name : TERANTE,ESTRELLA CLOVES

Premise Address: ZONE 3, SRP SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3, SRP SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	493035 GS6	Pole No	:	0745520
Serial No	:	77066514	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7824
Period From	:	05-15-2017	Prev Rdg	:	7630
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	164	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,146.00	42.92
Sub-Total		61.96
Government Charges		
Franchise Tax - Local		11.00
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		270.08
CURRENT BILL - JUNE 2017		2,200.77
TOTAL AMOUNT DUE		4,346.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,116.00

Your monthly electricity consumption chart

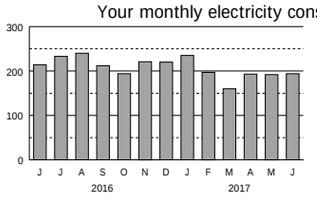

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.77		
Less : VAT	165.47		
Amount Net of VAT	2,035.30		
Less: BIR 2306	68.95		
BIR 2307	38.86	VATable Sales	1,930.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.61
Amount Due	1,927.49	VAT Zero Rated Sales	0.00
Add : VAT	165.47	VAT Amount	165.47
TOTAL AMOUNT DUE	2,092.96	TOTAL SALES	2,200.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6250/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916319480718

Collection Ref. Code : 1857-92-551-3
Account ID : 9164110724-7
Customer Name : TERANTE,ESTRELLA CLOVES
Meter Number : 493035 GS6
Period : May 2017

Premise Address: ZONE 3, SRP SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3, SRP SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 4,346.56 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

91641107247

BC10/485.1/6250/0/31/06-16-2017/101

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501009532435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50121100007

Date : 06-16-2017

BC10/485.1/6320/0745520/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012110000-7

Collection Ref. Code : 1843-61-020-5

Customer Information----------

Name : CUBICO,HERMOGENES O

Premise Address: Z3 KASAGINGAN SAN ISIDRO TALISAY
Billing Address: Z3 KASAGINGAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	204979WS6	Pole No	:	0745520
Serial No	:	45410173	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4809
Period From	:	05-15-2017	Prev Rdg	:	4809
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 580.50	11.61
Sub-Total		11.61
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.09
CURRENT BILL - JUNE 2017		18.70
Debit Adjustments		309.89
TOTAL AMOUNT DUE		909.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2015 - 1,782.00

Your monthly electricity consumption chart

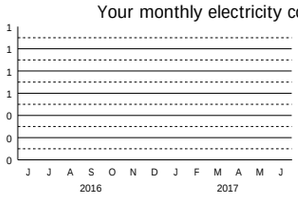

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.70		
Less : VAT	2.00		
Amount Net of VAT	16.70		
Less: BIR 2306	0.83		
BIR 2307	0.33	VATable Sales	16.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	15.54	VAT Zero Rated Sales	0.00
Add : VAT	2.00	VAT Amount	2.00
TOTAL AMOUNT DUE	17.54	TOTAL SALES	18.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6320/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501009532435

Collection Ref. Code : 1843-61-020-5
Account ID : 5012110000-7
Customer Name : CUBICO,HERMOGENES O
Meter Number : 204979WS6
Period : Sep 2016 to May 2017

Premise Address: Z3 KASAGINGAN SAN ISIDRO TALISAY
Billing Address: Z3 KASAGINGAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 909.16

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50121100007

BC10/485.1/6320/0/31/06-16-2017/101

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374200395182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37432493585

Date : 06-16-2017

BC10/485.1/6340/0745520/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743249358-5

Collection Ref. Code : 1857-83-785-1

Customer Information----------

Name : NEBRIL,REGAN DELA CERNA

Premise Address: ZONE 3 KASAGINGAN SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 KASAGINGAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569001 GS6	Pole No	:	0745520
Serial No	:	218032655	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5208
Period From	:	05-15-2017	Prev Rdg	:	5054
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
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	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,830.50	76.61
Sub-Total		91.73
Government Charges		
Franchise Tax - Local		8.98
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		12.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		219.91
CURRENT BILL - JUNE 2017		1,796.09
TOTAL AMOUNT DUE		3,634.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,992.00

Your monthly electricity consumption chart

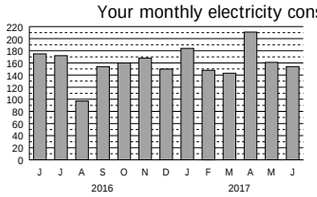

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.09		
Less : VAT	136.61		
Amount Net of VAT	1,659.48		
Less: BIR 2306	56.93		
BIR 2307	31.72	VATable Sales	1,576.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.30
Amount Due	1,570.83	VAT Zero Rated Sales	0.00
Add : VAT	136.61	VAT Amount	136.61
TOTAL AMOUNT DUE	1,707.44	TOTAL SALES	1,796.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6340/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374200395182

Collection Ref. Code : 1857-83-785-1

Account ID : 3743249358-5

Customer Name : NEBRIL,REGAN DELA CERNA

Meter Number : 569001 GS6

Period : May 2017

Premise Address: ZONE 3 KASAGINGAN SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 KASAGINGAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,634.45 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

37432493585

BC10/485.1/6340/0/31/06-16-2017/101

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163579623333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16341100002

Date : 06-16-2017

BC10/485.1/6390/0710084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634110000-2

Collection Ref. Code : 1843-98-626-4

Customer Information----------

Name : ORTIZ,IRENEO T

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1207364	Pole No	:	0710084
Serial No	:	40151980	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	591
Period From	:	05-15-2017	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	508	Billed kWh	:	291

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		597.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,613.54
Transmission Charge	0.7002/kWh	203.76
System Loss Charge	0.812/kWh	236.29
Sub-Total		2,053.59
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 597.50	11.95
Sub-Total		40.52
Government Charges		
Franchise Tax - Local		16.71
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.29
Transmission		4.64
System Loss		15.34
Distribution		100.52
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		399.99
CURRENT BILL - JUNE 2017		3,331.73
Debit Adjustments		0.01
TOTAL AMOUNT DUE		3,929.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,332.00

Your monthly electricity consumption chart

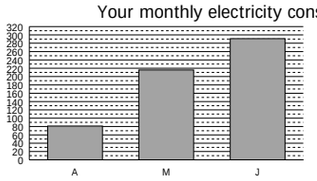

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.73		
Less : VAT	242.87		
Amount Net of VAT	3,088.86		
Less: BIR 2306	101.19		
BIR 2307	59.00	VATable Sales	2,931.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.12
Amount Due	2,928.67	VAT Zero Rated Sales	0.00
Add : VAT	242.87	VAT Amount	242.87
TOTAL AMOUNT DUE	3,171.54	TOTAL SALES	3,331.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6390/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163579623333

Collection Ref. Code : 1843-98-626-4

Account ID : 1634110000-2

Customer Name : ORTIZ,IRENEO T

Meter Number : MTR1207364

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,929.43

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 _____

16341100002

BC10/485.1/6390/0/31/06-16-2017/101

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332123363035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33203024584

Date : 06-16-2017

BC10/485.1/6400/1148065/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320302458-4

Collection Ref. Code : 1859-96-680-2

Customer Information----------

Name : ABERGIDO,EDWIN DELA TORRE

Premise Address: SRP ROAD DUMLOG, TALISAY CITY

Billing Address: SRP ROAD DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035485	Pole No	:	1148065
Serial No	:	121760132	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4679
Period From	:	05-15-2017	Prev Rdg	:	4616
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	444	Billed kWh	:	63

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		755.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.7002/kWh	44.11
System Loss Charge	0.812/kWh	51.16
Sub-Total		444.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 755.00	15.10
Sub-Total		21.28
Government Charges		
Franchise Tax - Local		3.71
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		1.00
System Loss		3.32
Distribution		22.23
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		88.65
CURRENT BILL - JUNE 2017		739.78
TOTAL AMOUNT DUE		1,495.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,247.11

Your monthly electricity consumption chart

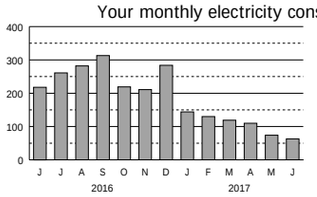

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.78		
Less : VAT	54.54		
Amount Net of VAT	685.24		
Less: BIR 2306	22.73		
BIR 2307	13.10	VATable Sales	651.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.11
Amount Due	649.41	VAT Zero Rated Sales	0.00
Add : VAT	54.54	VAT Amount	54.54
TOTAL AMOUNT DUE	703.95	TOTAL SALES	739.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6400/0/31/06-16-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332123363035

Collection Ref. Code : 1859-96-680-2

Account ID : 3320302458-4

Customer Name : ABERGIDO,EDWIN DELA TORRE

Meter Number : MTR1035485

Period : May 2017

Premise Address: SRP ROAD DUMLOG, TALISAY CITY

Billing Address: SRP ROAD DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,495.01 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

33203024584

BC10/485.1/6400/0/31/06-16-2017/101

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351946776379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35108228384

Date : 06-16-2017

BC10/500.1/3475/0669690/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510822838-4

Collection Ref. Code : 1863-47-074-3

Customer Information----------

Name : CANEDA,GILBERT VILLAVER

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132616	Pole No	:	0669690
Serial No	:	40081589	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3221
Period From	:	05-15-2017	Prev Rdg	:	3049
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	220	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
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	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		9.75
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		239.22
CURRENT BILL - JUNE 2017		1,948.94
TOTAL AMOUNT DUE		3,721.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,617.00

Your monthly electricity consumption chart

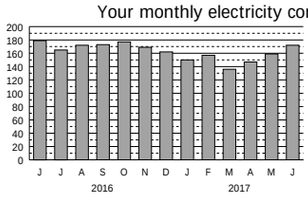

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.94		
Less : VAT	146.49		
Amount Net of VAT	1,802.45		
Less: BIR 2306	61.04		
BIR 2307	34.41	VATable Sales	1,709.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.73
Amount Due	1,707.00	VAT Zero Rated Sales	0.00
Add : VAT	146.49	VAT Amount	146.49
TOTAL AMOUNT DUE	1,853.49	TOTAL SALES	1,948.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3475/0/31/06-16-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351946776379

Collection Ref. Code : 1863-47-074-3

Account ID : 3510822838-4

Customer Name : CANEDA,GILBERT VILLAVER

Meter Number : MTR1132616

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 3,721.73

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 _____

35108228384

BC10/500.1/3475/0/31/06-16-2017/102

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594318033147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59427118506

Date : 06-16-2017

BC10/500.1/3725/0640454/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942711850-6

Collection Ref. Code : 1863-39-122-3

Customer Information----------

Name : SAMSON,MARIA TERESA BENEMERITO

Premise Address: CABALAN STREET, PSALM BASE POBLACION, TALISAY CITY

Billing Address: CABALAN STREET, PSALM BASE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1129358	Pole No	:	0640454
Serial No	:	40078912	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1417
Period From	:	05-15-2017	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 109.35
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.25
CURRENT BILL - JUNE 2017		554.92
TOTAL AMOUNT DUE		997.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 390.00

Your monthly electricity consumption chart

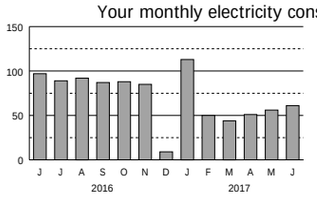

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.92		
Less : VAT	41.09		
Amount Net of VAT	513.83		
Less: BIR 2306	17.14		
BIR 2307	9.70	VATable Sales	481.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.16
Amount Due	486.99	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	528.08	TOTAL SALES	554.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3725/0/31/06-16-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594318033147

Collection Ref. Code : 1863-39-122-3

Account ID : 5942711850-6

Customer Name : SAMSON,MARIA TERESA BENEMERITO

Meter Number : MTR1129358

Period : May 2017

Premise Address: CABALAN STREET, PSALM BASE POBLACION, TALISAY CITY

Billing Address: CABALAN STREET, PSALM BASE POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 997.59 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

59427118506

BC10/500.1/3725/0/31/06-16-2017/102

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553177963074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55303475655

Date : 06-16-2017

BC10/500.1/4566/0640321/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530347565-5

Collection Ref. Code : 1863-54-158-6

Customer Information----------

Name : DELFINO,ELISA CULANAG

Premise Address: PSALM POBLACION,TALISAY CITY

Billing Address: PSALM POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138158	Pole No	:	0640321
Serial No	:	40093840	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1179
Period From	:	05-15-2017	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 97.71
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.48
CURRENT BILL - JUNE 2017		699.06
TOTAL AMOUNT DUE		1,110.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 317.02

Your monthly electricity consumption chart

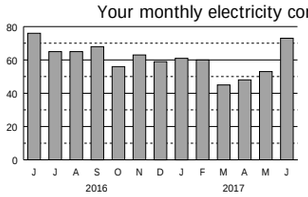

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.06		
Less : VAT	51.79		
Amount Net of VAT	647.27		
Less: BIR 2306	21.59		
BIR 2307	12.25	VATable Sales	608.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.69
Amount Due	613.43	VAT Zero Rated Sales	0.00
Add : VAT	51.79	VAT Amount	51.79
TOTAL AMOUNT DUE	665.22	TOTAL SALES	699.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4566/0/31/06-16-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553177963074

Collection Ref. Code : 1863-54-158-6

Account ID : 5530347565-5

Customer Name : DELFINO,ELISA CULANAG

Meter Number : MTR1138158

Period : May 2017

Premise Address: PSALM POBLACION,TALISAY CITY

Billing Address: PSALM POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 1,110.59 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

55303475655

BC10/500.1/4566/0/31/06-16-2017/102

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049115203863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164584

04931100004

Date : 06-15-2017

BC04/320.3/460/0703424/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493110000-4

Collection Ref. Code : 1827-24-152-7

Customer Information----------

Name : ALEGADO,NILO M11 H

Premise Address: CANSAGA CONSOLACION
Billing Address: CANSAGA CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1170330	Pole No	:	0703424
Serial No	:	85055584	Multiplier	:	1
Period To	:	06-07-2017	Pres Rdg	:	1312
Period From	:	05-07-2017	Prev Rdg	:	1213
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	1531	Billed kWh	:	99

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,110.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.7127/kWh	70.56
System Loss Charge	0.7809/kWh	77.31
Sub-Total		682.54
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 14,110.00	282.20
Sub-Total		292.58
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		37.00
Transmission		1.92
System Loss		4.88
Distribution		34.59
Others		35.99
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		168.92
CURRENT BILL - JUNE 2017		1,432.31
TOTAL AMOUNT DUE		15,542.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,924.00

Your monthly electricity consumption chart

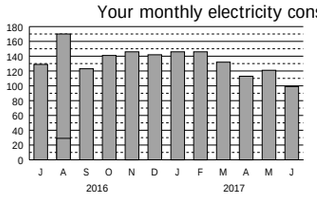

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.31		
Less : VAT	114.38		
Amount Net of VAT	1,317.93		
Less: BIR 2306	47.67		
BIR 2307	25.42	VATable Sales	1,263.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.54
Amount Due	1,244.84	VAT Zero Rated Sales	0.00
Add : VAT	114.38	VAT Amount	114.38
TOTAL AMOUNT DUE	1,359.22	TOTAL SALES	1,432.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/460/0/22/06-15-2017/11

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. : 049115203863

Collection Ref. Code : 1827-24-152-7
Account ID : 0493110000-4
Customer Name : ALEGADO,NILO M11 H
Meter Number : MTR1170330
Period : Feb 2017 to May 2017

Premise Address: CANSAGA CONSOLACION
Billing Address: CANSAGA CONSOLACION

TOTAL AMOUNT DUE : 15,542.44 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04931100004

BC04/320.3/460/0/22/06-15-2017/11

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167719873714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16789200009

Date : 06-16-2017

BC10/415.0/10/0310521/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678920000-9

Collection Ref. Code : 1837-65-584-7

Customer Information----------

Name : LIM,JOHN

Premise Address: P REMEDIO ST MANDAUE CITY
Billing Address: P REMEDIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391843GS6	Pole No	:	0310521
Serial No	:	2003156604	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	56998
Period From	:	05-15-2017	Prev Rdg	:	55273
No of Days	:	31	Diff Rdg	:	1725
Avg kWh/day	:	55.65	Registered	:	1725
Conn Load	:	906	Billed kWh	:	1725

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,699.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,564.78
Transmission Charge	0.7002/kWh	1,207.85
System Loss Charge	0.812/kWh	1,400.70
Sub-Total		12,173.33
Distribution Charges		
Distribution Charge	1.7506/kWh	3,019.79
Supply Charge	0.4118/kWh	710.36
Metering Charge	0.6989/kWh	1,205.60
	5.00/month	5.00
Sub-Total		4,940.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	169.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.29
Surcharge	0.02 of 19,699.50	393.99
Sub-Total		563.33
Government Charges		
Franchise Tax - Local		88.39
Value Added Tax		
Generation		683.45
Transmission		27.50
System Loss		90.92
Distribution		592.89
Others		78.21
Universal Charge		
Missionary Electrification	0.1561/kWh	269.27
Environmental Charge	0.0025/kWh	4.31
NPC Stranded Contract Costs	0.1938/kWh	334.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	213.90
Sub-Total		2,383.15
CURRENT BILL - JUNE 2017		20,060.56
TOTAL AMOUNT DUE		39,760.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 18,353.00

Your monthly electricity consumption chart

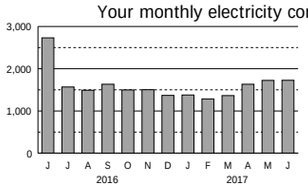

Avg Monthly Usage : 1,607.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,060.56		
Less : VAT	1,472.97		
Amount Net of VAT	18,587.59		
Less: BIR 2306	613.74		
BIR 2307	355.32	VATable Sales	17,677.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	910.18
Amount Due	17,618.53	VAT Zero Rated Sales	0.00
Add : VAT	1,472.97	VAT Amount	1,472.97
TOTAL AMOUNT DUE	19,091.50	TOTAL SALES	20,060.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/10/0/21/06-16-2017/11

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. : 167719873714

Collection Ref. Code : 1837-65-584-7
Account ID : 1678920000-9
Customer Name : LIM,JOHN
Meter Number : 391843GS6
Period : May 2017

Premise Address: P REMEDIO ST MANDAUE CITY
Billing Address: P REMEDIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 39,760.23 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 _____

16789200009

BC10/415.0/10/0/21/06-16-2017/11

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898115859112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89890300000

Date : 06-16-2017

BC10/415.0/50/0310556/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989030000-0

Collection Ref. Code : 1845-59-488-6

Customer Information----------

Name : MANUEL LIM & SONS REALTY & DEVT. CORP. M6

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481528GS6	Pole No	:	0310556
Serial No	:	67354364	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16728
Period From	:	05-15-2017	Prev Rdg	:	16217
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	690	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,833.39
Transmission Charge	0.3752/kWh	191.73
System Loss Charge	0.8255/kWh	421.83
Sub-Total		3,446.95
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 602.00	12.04
Sub-Total		62.21
Government Charges		
Franchise Tax - Local		24.88
Value Added Tax		
Generation		202.46
Transmission		4.51
System Loss		28.42
Distribution		176.06
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		690.22
CURRENT BILL - JUNE 2017		5,666.51
Debit Adjustments		4,623.00
TOTAL AMOUNT DUE		10,891.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,623.00

Your monthly electricity consumption chart

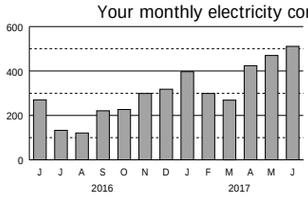

Avg Monthly Usage : 304.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,666.51		
Less : VAT	421.90		
Amount Net of VAT	5,244.61		
Less: BIR 2306	175.81		
BIR 2307	100.02	VATable Sales	4,976.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.32
Amount Due	4,968.78	VAT Zero Rated Sales	0.00
Add : VAT	421.90	VAT Amount	421.90
TOTAL AMOUNT DUE	5,390.68	TOTAL SALES	5,666.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/50/0/21/06-16-2017/11

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. : 898115859112

Collection Ref. Code : 1845-59-488-6
Account ID : 8989030000-0
Customer Name : MANUEL LIM & SONS REALTY & DEVT. CORP. M6
Meter Number : 481528GS6
Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 10,891.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89890300000

BC10/415.0/50/0/21/06-16-2017/11

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398421065903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39890300005

Date : 06-16-2017

BC10/415.0/75/0310556/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989030000-5

Collection Ref. Code : 1845-59-476-2

Customer Information----------

Name : MANUEL LIM & SONS REALTY & DEVT. CORP M2

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198637	Pole No	:	0310556
Serial No	:	40144614	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	973
Period From	:	05-15-2017	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	566	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,603.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
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	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,424.00	108.48
Sub-Total		136.36
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		18.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		396.66
CURRENT BILL - JUNE 2017		3,266.35
TOTAL AMOUNT DUE		5,870.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,820.00

Your monthly electricity consumption chart

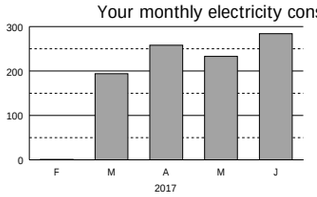

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.35		
Less : VAT	247.01		
Amount Net of VAT	3,019.34		
Less: BIR 2306	102.93		
BIR 2307	57.68	VATable Sales	2,869.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.65
Amount Due	2,858.73	VAT Zero Rated Sales	0.00
Add : VAT	247.01	VAT Amount	247.01
TOTAL AMOUNT DUE	3,105.74	TOTAL SALES	3,266.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/75/0/21/06-16-2017/11

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. : 398421065903

Collection Ref. Code : 1845-59-476-2

Account ID : 3989030000-5

Customer Name : MANUEL LIM & SONS REALTY & DEVT. CORP M2

Meter Number : MTR1198637

Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,870.13 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

39890300005

BC10/415.0/75/0/21/06-16-2017/11

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283125808624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28327537776

Date : 06-16-2017

BC10/415.0/125/0309603/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832753777-6

Collection Ref. Code : 1859-31-626-3

Customer Information----------

Name : LAGON,SONNY LAVADO

Premise Address: M4 PEREZ DRIVE P. REMEDIOS ST. BANILAD, MANDAUE CITY

Billing Address: M4 PEREZ DRIVE P. REMEDIOS ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014691	Pole No	:	0309603
Serial No	:	94722935	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34058
Period From	:	05-15-2017	Prev Rdg	:	32563
No of Days	:	31	Diff Rdg	:	1495
Avg kWh/day	:	48.23	Registered	:	1495
Conn Load	:	15650	Billed kWh	:	1495

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,590.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,289.48
Transmission Charge	0.3752/kWh	560.92
System Loss Charge	0.8255/kWh	1,234.12
Sub-Total		10,084.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,617.15
Supply Charge	0.4118/kWh	615.64
Metering Charge	0.6989/kWh	1,044.86
	5.00/month	5.00
Sub-Total		4,282.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	146.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 15,591.00	311.82
Sub-Total		458.58
Government Charges		
Franchise Tax - Local		74.13
Value Added Tax		
Generation		592.32
Transmission		13.18
System Loss		83.16
Distribution		513.92
Others		63.93
Universal Charge		
Missionary Electrification	0.1561/kWh	233.37
Environmental Charge	0.0025/kWh	3.74
NPC Stranded Contract Costs	0.1938/kWh	289.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.38
Sub-Total		2,052.86
CURRENT BILL - JUNE 2017		16,878.61
TOTAL AMOUNT DUE		32,469.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 13,994.00

Your monthly electricity consumption chart

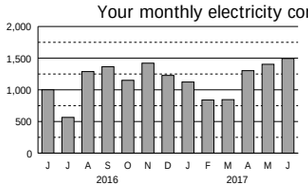

Avg Monthly Usage : 1,155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,878.61		
Less : VAT	1,266.51		
Amount Net of VAT	15,612.10		
Less: BIR 2306	527.71		
BIR 2307	298.00	VATable Sales	14,825.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	786.35
Amount Due	14,786.39	VAT Zero Rated Sales	0.00
Add : VAT	1,266.51	VAT Amount	1,266.51
TOTAL AMOUNT DUE	16,052.90	TOTAL SALES	16,878.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/125/0/21/06-16-2017/11

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. : 283125808624

Collection Ref. Code : 1859-31-626-3

Account ID : 2832753777-6

Customer Name : LAGON,SONNY LAVADO

Meter Number : MTR1014691

Period : May 2017

Premise Address: M4 PEREZ DRIVE P. REMEDIOS ST. BANILAD, MANDAUE CITY

Billing Address: M4 PEREZ DRIVE P. REMEDIOS ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 32,469.36 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

28327537776

BC10/415.0/125/0/21/06-16-2017/11

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050822004707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05005035547

Date : 06-16-2017

BC10/415.0/135/0309603/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500503554-7

Collection Ref. Code : 1859-31-623-9

Customer Information----------

Name : LAGON,SONNY LAVADO

Premise Address: M2 PEREZ DRIVE P. REMEDIOS ST. BANILAD
Billing Address: M2 PEREZ DRIVE P. REMEDIOS ST. BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1012583	Pole No	:	0309603
Serial No	:	83349412	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14641
Period From	:	05-15-2017	Prev Rdg	:	14020
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	15650	Billed kWh	:	621

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,581.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,443.32
Transmission Charge	0.3752/kWh	233.00
System Loss Charge	0.8255/kWh	512.64
Sub-Total		4,188.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 8,581.50	171.63
Sub-Total		232.59
Government Charges		
Franchise Tax - Local		31.02
Value Added Tax		
Generation		246.05
Transmission		5.48
System Loss		34.54
Distribution		213.82
Others		31.63
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		858.38
CURRENT BILL - JUNE 2017		7,061.80
TOTAL AMOUNT DUE		15,643.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 7,242.00

Your monthly electricity consumption chart

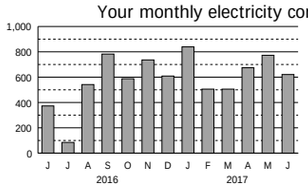

Avg Monthly Usage : 587.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,061.80		
Less : VAT	531.52		
Amount Net of VAT	6,530.28		
Less: BIR 2306	221.46		
BIR 2307	124.69	VATable Sales	6,203.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.86
Amount Due	6,184.13	VAT Zero Rated Sales	0.00
Add : VAT	531.52	VAT Amount	531.52
TOTAL AMOUNT DUE	6,715.65	TOTAL SALES	7,061.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/135/0/21/06-16-2017/11

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. : 050822004707

Collection Ref. Code : 1859-31-623-9
Account ID : 0500503554-7
Customer Name : LAGON,SONNY LAVADO
Meter Number : MTR1012583
Period : May 2017

Premise Address: M2 PEREZ DRIVE P. REMEDIOS ST. BANILAD
Billing Address: M2 PEREZ DRIVE P. REMEDIOS ST. BANILAD

TOTAL AMOUNT DUE : 15,643.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05005035547

BC10/415.0/135/0/21/06-16-2017/11

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976492444358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97601300003

Date : 06-16-2017

BC10/415.0/150/0311870/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760130000-3

Collection Ref. Code : 1827-49-698-3

Customer Information----------

Name : CO,CHARLES KENNETH C

Premise Address: P. REMEDIOS BANILAD MANDAUE CITY

Billing Address: P. REMEDIOS BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471418GS6	Pole No	:	0311870
Serial No	:	67952446	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	55710
Period From	:	05-15-2017	Prev Rdg	:	54855
No of Days	:	31	Diff Rdg	:	855
Avg kWh/day	:	27.58	Registered	:	855
Conn Load	:	490	Billed kWh	:	855

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,947.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,740.80
Transmission Charge	0.3752/kWh	320.80
System Loss Charge	0.8255/kWh	705.80
Sub-Total		5,767.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,496.76
Supply Charge	0.4118/kWh	352.09
Metering Charge	0.6989/kWh	597.56
	5.00/month	5.00
Sub-Total		2,451.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 6,947.00	138.94
Sub-Total		222.87
Government Charges		
Franchise Tax - Local		42.21
Value Added Tax		
Generation		338.75
Transmission		7.53
System Loss		47.55
Distribution		294.17
Others		31.81
Universal Charge		
Missionary Electrification	0.1561/kWh	133.47
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.02
Sub-Total		1,169.35
CURRENT BILL - JUNE 2017		9,611.03
TOTAL AMOUNT DUE		16,558.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,100.00

Your monthly electricity consumption chart

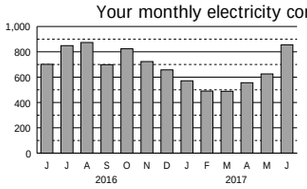

Avg Monthly Usage : 685.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,611.03		
Less : VAT	719.81		
Amount Net of VAT	8,891.22		
Less: BIR 2306	299.93		
BIR 2307	169.68	VATable Sales	8,441.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	449.54
Amount Due	8,421.61	VAT Zero Rated Sales	0.00
Add : VAT	719.81	VAT Amount	719.81
TOTAL AMOUNT DUE	9,141.42	TOTAL SALES	9,611.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/150/0/21/06-16-2017/11

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. : 976492444358

Collection Ref. Code : 1827-49-698-3

Account ID : 9760130000-3

Customer Name : CO,CHARLES KENNETH C

Meter Number : 471418GS6

Period : May 2017

Premise Address: P. REMEDIOS BANILAD MANDAUE CITY

Billing Address: P. REMEDIOS BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 16,558.15 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

97601300003

BC10/415.0/150/0/21/06-16-2017/11

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722207887954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72228195631

Date : 06-16-2017

BC10/415.0/195/0309575/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222819563-1

Collection Ref. Code : 1857-92-086-4

Customer Information----------

Name : DELGADO,GUILLERMO YBANEZ

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131878	Pole No	:	0309575
Serial No	:	40080108	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	998
Period From	:	05-15-2017	Prev Rdg	:	838
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	490	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
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	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,256.50	65.13
Sub-Total		80.84
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		224.25
CURRENT BILL - JUNE 2017		1,847.18
TOTAL AMOUNT DUE		3,318.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,785.00

Your monthly electricity consumption chart

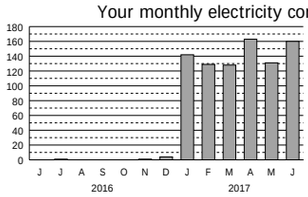

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.18		
Less : VAT	139.91		
Amount Net of VAT	1,707.27		
Less: BIR 2306	58.31		
BIR 2307	32.62	VATable Sales	1,622.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.34
Amount Due	1,616.34	VAT Zero Rated Sales	0.00
Add : VAT	139.91	VAT Amount	139.91
TOTAL AMOUNT DUE	1,756.25	TOTAL SALES	1,847.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/195/0/21/06-16-2017/11

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. : 722207887954

Collection Ref. Code : 1857-92-086-4
Account ID : 7222819563-1
Customer Name : DELGADO,GUILLERMO YBANEZ
Meter Number : MTR1131878
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,318.75 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 _____

72228195631

BC10/415.0/195/0/21/06-16-2017/11

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305536890771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30590300007

Date : 06-16-2017

BC10/415.0/245/0310150/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059030000-7

Collection Ref. Code : 1827-23-974-3

Customer Information----------

Name : BERCEDE,GLENN (M4) O

Premise Address: 88 E BERCEDE SUBD.P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: 88 E BERCEDE SUBD.P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420866GS6	Pole No	:	0310150
Serial No	:	2003212085	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28685
Period From	:	05-15-2017	Prev Rdg	:	28245
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	275	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,250.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,439.71
Transmission Charge	0.3752/kWh	165.09
System Loss Charge	0.8255/kWh	363.22
Sub-Total		2,968.02
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,251.00	85.02
Sub-Total		128.21
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		174.34
Transmission		3.88
System Loss		24.48
Distribution		151.68
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		603.79
CURRENT BILL - JUNE 2017		4,963.99
TOTAL AMOUNT DUE		9,214.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,900.00

Your monthly electricity consumption chart

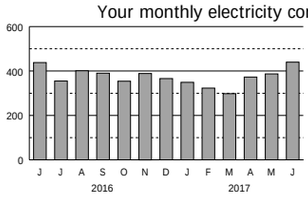

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,963.99		
Less : VAT	372.38		
Amount Net of VAT	4,591.61		
Less: BIR 2306	155.16		
BIR 2307	87.64	VATable Sales	4,360.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.41
Amount Due	4,348.81	VAT Zero Rated Sales	0.00
Add : VAT	372.38	VAT Amount	372.38
TOTAL AMOUNT DUE	4,721.19	TOTAL SALES	4,963.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/245/0/21/06-16-2017/11

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. : 305536890771

Collection Ref. Code : 1827-23-974-3
Account ID : 3059030000-7
Customer Name : BERCEDE,GLENN (M4) O
Meter Number : 420866GS6
Period : May 2017

Premise Address: 88 E BERCEDE SUBD.P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: 88 E BERCEDE SUBD.P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,214.85 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

30590300007

BC10/415.0/245/0/21/06-16-2017/11

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635983665798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63590300008

Date : 06-16-2017

BC10/415.0/250/0310150/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359030000-8

Collection Ref. Code : 1839-69-569-2

Customer Information----------

Name : BERCEDE,GLENN (M5) O

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425887GS6	Pole No	:	0310150
Serial No	:	85728470	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17703
Period From	:	05-15-2017	Prev Rdg	:	17606
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	325	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 379.00	7.58
Sub-Total		- 39.26
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.78
CURRENT BILL - JUNE 2017		1,024.37
TOTAL AMOUNT DUE		1,403.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,150.00

Your monthly electricity consumption chart

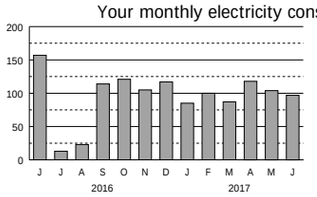

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.37		
Less : VAT	76.08		
Amount Net of VAT	948.29		
Less: BIR 2306	31.70		
BIR 2307	18.04	VATable Sales	897.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.70
Amount Due	898.55	VAT Zero Rated Sales	0.00
Add : VAT	76.08	VAT Amount	76.08
TOTAL AMOUNT DUE	974.63	TOTAL SALES	1,024.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/250/0/21/06-16-2017/11

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. : 635983665798

Collection Ref. Code : 1839-69-569-2

Account ID : 6359030000-8

Customer Name : BERCEDE,GLENN (M5) O

Meter Number : 425887GS6

Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,403.45 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

63590300008

BC10/415.0/250/0/21/06-16-2017/11

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120659716169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12062736421

Date : 06-16-2017

BC10/415.0/260/0311632/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206273642-1

Collection Ref. Code : 1859-54-179-8

Customer Information----------

Name : BERCEDE,GLENN OUANO

Premise Address: M7 P. REMEDIO BANILAD, MANDAUE CITY
Billing Address: M7 P. REMEDIO BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018443	Pole No	:	0311632
Serial No	:	121752697	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8284
Period From	:	05-15-2017	Prev Rdg	:	8060
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	1200	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,654.00	53.08
Sub-Total		75.07
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		308.92
CURRENT BILL - JUNE 2017		2,540.90
TOTAL AMOUNT DUE		5,194.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,577.00

Your monthly electricity consumption chart

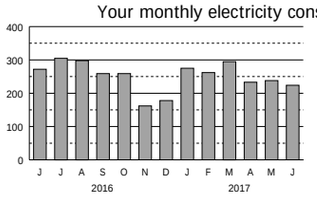

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.90		
Less : VAT	191.05		
Amount Net of VAT	2,349.85		
Less: BIR 2306	79.61		
BIR 2307	44.86	VATable Sales	2,231.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.87
Amount Due	2,225.38	VAT Zero Rated Sales	0.00
Add : VAT	191.05	VAT Amount	191.05
TOTAL AMOUNT DUE	2,416.43	TOTAL SALES	2,540.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/260/0/21/06-16-2017/11

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. : 120659716169

Collection Ref. Code : 1859-54-179-8
Account ID : 1206273642-1
Customer Name : BERCEDE,GLENN OUANO
Meter Number : MTR1018443
Period : May 2017

Premise Address: M7 P. REMEDIO BANILAD, MANDAUE CITY
Billing Address: M7 P. REMEDIO BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 5,194.69 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 _____

12062736421

BC10/415.0/260/0/21/06-16-2017/11

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984045993099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98412096350

Date : 06-16-2017

BC10/415.0/295/0310150/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841209635-0

Collection Ref. Code : 1861-34-638-7

Customer Information----------

Name : BERCEDE,GAIL HANNAH ZOSA

Premise Address: R2 P. REMEDIO ST. EUFROCINA BERCEDE COMP. BANILAD, MANDAUE CITY
Billing Address: R2 P. REMEDIO ST. EUFROCINA BERCEDE COMP. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044212	Pole No	:	0310150
Serial No	:	121573818	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2980
Period From	:	05-15-2017	Prev Rdg	:	2839
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	254	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
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	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		49.33
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		194.92
CURRENT BILL - JUNE 2017		1,603.80
TOTAL AMOUNT DUE		3,378.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,744.00

Your monthly electricity consumption chart

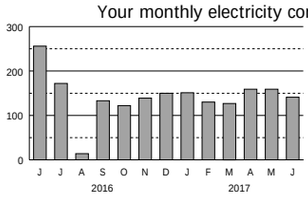

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.80		
Less : VAT	120.71		
Amount Net of VAT	1,483.09		
Less: BIR 2306	50.31		
BIR 2307	28.32	VATable Sales	1,408.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.21
Amount Due	1,404.46	VAT Zero Rated Sales	0.00
Add : VAT	120.71	VAT Amount	120.71
TOTAL AMOUNT DUE	1,525.17	TOTAL SALES	1,603.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/295/0/21/06-16-2017/11

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. : 984045993099

Collection Ref. Code : 1861-34-638-7
Account ID : 9841209635-0
Customer Name : BERCEDE,GAIL HANNAH ZOSA
Meter Number : MTR1044212
Period : May 2017

Premise Address: R2 P. REMEDIO ST. EUFROCINA BERCEDE COMP. BANILAD, MANDAUE CITY
Billing Address: R2 P. REMEDIO ST. EUFROCINA BERCEDE COMP. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,378.34 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

98412096350

BC10/415.0/295/0/21/06-16-2017/11

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254660917120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

2543466167 1

Date : 06-16-2017

BC10/415.0/300/0310150/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543466167-1

Collection Ref. Code : 1861-34-566-6

Customer Information----------

Name : BERCEDE,GAIL HANNAH ZOSA

Premise Address: R3 P. REMEDIO ST. EUFROCINA BERCEDE COMP. BANILAD, MANDAUE CITY

Billing Address: R3 P. REMEDIO ST. EUFROCINA BERCEDE COMP. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044214	Pole No	:	0310150
Serial No	:	121573822	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3288
Period From	:	05-15-2017	Prev Rdg	:	2992
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	254	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
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	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,937.00	78.74
Sub-Total		107.80
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		14.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		409.09
CURRENT BILL - JUNE 2017		3,365.50
TOTAL AMOUNT DUE		5,302.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,000.00

Your monthly electricity consumption chart

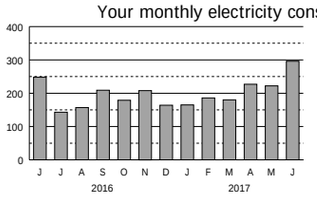

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.50		
Less : VAT	253.31		
Amount Net of VAT	3,112.19		
Less: BIR 2306	105.55		
BIR 2307	59.42	VATable Sales	2,956.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.78
Amount Due	2,947.22	VAT Zero Rated Sales	0.00
Add : VAT	253.31	VAT Amount	253.31
TOTAL AMOUNT DUE	3,200.53	TOTAL SALES	3,365.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/300/0/21/06-16-2017/11

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. : 254660917120

Collection Ref. Code : 1861-34-566-6

Account ID : 2543466167-1

Customer Name : BERCEDE,GAIL HANNAH ZOSA

Meter Number : MTR1044214

Period : May 2017

Premise Address: R3 P. REMEDIO ST. EUFROCINA BERCEDE COMP. BANILAD, MANDAUE CITY

Billing Address: R3 P. REMEDIO ST. EUFROCINA BERCEDE COMP. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 5,302.27 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

2543466167 1

BC10/415.0/300/0/21/06-16-2017/11

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331550242042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33180300007

Date : 06-16-2017

BC10/415.0/330/0309533/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318030000-7

Collection Ref. Code : 1815-21-965-3

Customer Information----------

Name : ESPANOL,ORLANDO A.

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143447WS6	Pole No	:	0309533
Serial No	:	67504883	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10091
Period From	:	05-15-2017	Prev Rdg	:	9857
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	430	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 309.00	6.18
Sub-Total		29.15
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		316.52
CURRENT BILL - JUNE 2017		2,598.66
TOTAL AMOUNT DUE		2,907.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 285.00

Your monthly electricity consumption chart

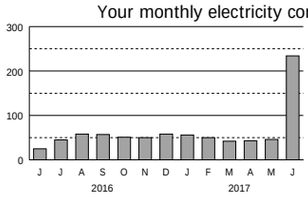

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.66		
Less : VAT	193.62		
Amount Net of VAT	2,405.04		
Less: BIR 2306	80.68		
BIR 2307	45.87	VATable Sales	2,282.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.90
Amount Due	2,278.49	VAT Zero Rated Sales	0.00
Add : VAT	193.62	VAT Amount	193.62
TOTAL AMOUNT DUE	2,472.11	TOTAL SALES	2,598.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/330/0/21/06-16-2017/11

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. : 331550242042

Collection Ref. Code : 1815-21-965-3
Account ID : 3318030000-7
Customer Name : ESPANOL,ORLANDO A.
Meter Number : 143447WS6
Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,907.58 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

33180300007

BC10/415.0/330/0/21/06-16-2017/11

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800064446732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80031300009

Date : 06-16-2017

BC10/415.0/334/0309540/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003130000-9

Collection Ref. Code : 1829-35-278-4

Customer Information----------

Name : SABERON,LEO B

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015126	Pole No	:	0309540
Serial No	:	96112950	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11747
Period From	:	05-15-2017	Prev Rdg	:	10880
No of Days	:	31	Diff Rdg	:	867
Avg kWh/day	:	27.97	Registered	:	867
Conn Load	:	10000	Billed kWh	:	867

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		10,221.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,807.34
Transmission Charge	0.7002/kWh	607.07
System Loss Charge	0.812/kWh	704.00
Sub-Total		6,118.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,517.77
Supply Charge	0.4118/kWh	357.03
Metering Charge	0.6989/kWh	605.95
	5.00/month	5.00
Sub-Total		2,485.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 10,222.00	204.44
Sub-Total		289.56
Government Charges		
Franchise Tax - Local		44.47
Value Added Tax		
Generation		343.51
Transmission		13.83
System Loss		45.69
Distribution		298.29
Others		40.08
Universal Charge		
Missionary Electrification	0.1561/kWh	135.33
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.51
Sub-Total		1,198.90
CURRENT BILL - JUNE 2017		10,092.62
TOTAL AMOUNT DUE		20,314.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 4,187.00

Your monthly electricity consumption chart

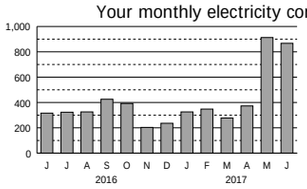

Avg Monthly Usage : 409.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,092.62		
Less : VAT	741.40		
Amount Net of VAT	9,351.22		
Less: BIR 2306	308.92		
BIR 2307	178.76	VATable Sales	8,893.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	457.50
Amount Due	8,863.54	VAT Zero Rated Sales	0.00
Add : VAT	741.40	VAT Amount	741.40
TOTAL AMOUNT DUE	9,604.94	TOTAL SALES	10,092.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/334/0/21/06-16-2017/11

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. : 800064446732

Collection Ref. Code : 1829-35-278-4

Account ID : 8003130000-9

Customer Name : SABERON,LEO B

Meter Number : MTR1015126

Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 20,314.42 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

80031300009

BC10/415.0/334/0/21/06-16-2017/11

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045276941584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04541300002

Date : 06-16-2017

BC10/415.0/340/0310164/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454130000-2

Collection Ref. Code : 1835-43-524-6

Customer Information----------

Name : SABERON,NOEL B

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110531DS6	Pole No	:	0310164
Serial No	:	19140937	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16602
Period From	:	05-15-2017	Prev Rdg	:	15993
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	1520	Billed kWh	:	609

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,124.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,376.78
Transmission Charge	0.3752/kWh	228.50
System Loss Charge	0.8255/kWh	502.73
Sub-Total		4,108.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,124.50	142.49
Sub-Total		202.27
Government Charges		
Franchise Tax - Local		30.29
Value Added Tax		
Generation		241.28
Transmission		5.37
System Loss		33.87
Distribution		209.70
Others		27.91
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		838.55
CURRENT BILL - JUNE 2017		6,896.37
TOTAL AMOUNT DUE		14,020.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 6,370.00

Your monthly electricity consumption chart

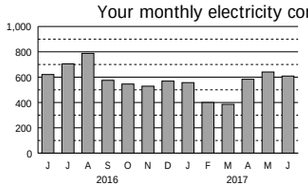

Avg Monthly Usage : 577.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,896.37		
Less : VAT	518.13		
Amount Net of VAT	6,378.24		
Less: BIR 2306	215.89		
BIR 2307	121.76	VATable Sales	6,057.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.42
Amount Due	6,040.59	VAT Zero Rated Sales	0.00
Add : VAT	518.13	VAT Amount	518.13
TOTAL AMOUNT DUE	6,558.72	TOTAL SALES	6,896.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/340/0/21/06-16-2017/11

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. : 045276941584

Collection Ref. Code : 1835-43-524-6

Account ID : 0454130000-2

Customer Name : SABERON,NOEL B

Meter Number : 110531DS6

Period : May 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 14,020.76 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

04541300002

BC10/415.0/340/0/21/06-16-2017/11

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332161152865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

3329633327

Date : 06-16-2017

BC10/415.0/355/0310150/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329463332-7

Collection Ref. Code : 1853-81-794-5

Customer Information----------

Name : ARENDAIN,HEIDI BERCEDE

Premise Address: P. REMEDIO ST. BANILAD,MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD,MANDAUE CITY

TIN : 212-367-905-000

Metering Information----------

Meter No	:	566059 GS6	Pole No	:	0310150
Serial No	:	55777139	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5487
Period From	:	05-15-2017	Prev Rdg	:	5301
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	222	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
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	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		43.02
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		6.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		254.18
CURRENT BILL - JUNE 2017		2,089.06
TOTAL AMOUNT DUE		3,327.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,187.00

Your monthly electricity consumption chart

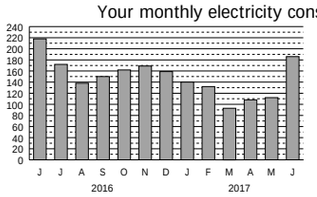

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.06		
Less : VAT	156.39		
Amount Net of VAT	1,932.67		
Less: BIR 2306	65.16		
BIR 2307	36.88	VATable Sales	1,834.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.79
Amount Due	1,830.63	VAT Zero Rated Sales	0.00
Add : VAT	156.39	VAT Amount	156.39
TOTAL AMOUNT DUE	1,987.02	TOTAL SALES	2,089.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/355/0/21/06-16-2017/11

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. : 332161152865

Collection Ref. Code : 1853-81-794-5
Account ID : 3329463332-7
Customer Name : ARENDAIN,HEIDI BERCEDE
Meter Number : 566059 GS6
Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD,MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 3,327.15 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 _____

3329633327

BC10/415.0/355/0/21/06-16-2017/11

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375496125220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37580106336

Date : 06-16-2017

BC10/415.0/360/0310164/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758010633-6

Collection Ref. Code : 1851-37-098-6

Customer Information----------

Name : ARENDAIN,HEIDI BERCEDE

Premise Address: 17 P. REMEDIOS STREET BANILAD MANDAUE

Billing Address: 17 P. REMEDIOS STREET BANILAD MANDAUE

TIN : 212-367-905-000

Metering Information----------

Meter No	:	516188 GS6	Pole No	:	0310164
Serial No	:	67166981	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3122
Period From	:	05-15-2017	Prev Rdg	:	3024
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 40.86
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.96
CURRENT BILL - JUNE 2017		1,033.57
TOTAL AMOUNT DUE		1,356.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 325.00

Your monthly electricity consumption chart

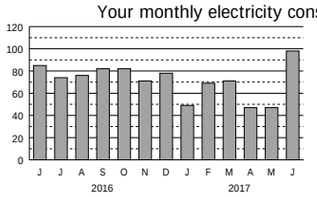

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.57		
Less : VAT	76.74		
Amount Net of VAT	956.83		
Less: BIR 2306	31.98		
BIR 2307	18.20	VATable Sales	905.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.22
Amount Due	906.65	VAT Zero Rated Sales	0.00
Add : VAT	76.74	VAT Amount	76.74
TOTAL AMOUNT DUE	983.39	TOTAL SALES	1,033.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/360/0/21/06-16-2017/11

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. : 375496125220

Collection Ref. Code : 1851-37-098-6

Account ID : 3758010633-6

Customer Name : ARENDAIN,HEIDI BERCEDE

Meter Number : 516188 GS6

Period : May 2017

Premise Address: 17 P. REMEDIOS STREET BANILAD MANDAUE

Billing Address: 17 P. REMEDIOS STREET BANILAD MANDAUE

TOTAL AMOUNT DUE : 1,356.45 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

37580106336

BC10/415.0/360/0/21/06-16-2017/11

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991899946874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99184402743

Date : 06-16-2017

BC10/415.0/390/0310164/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918440274-3

Collection Ref. Code : 1853-81-863-1

Customer Information----------

Name : ABANES,DIANNE CHRISTINE BERCEDE

Premise Address: P. REMEDIO ST. E. BERCEDE COMPOUND BANILAD,MANDAUE CITY

Billing Address: P. REMEDIO ST. E. BERCEDE COMPOUND BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565817 GS6	Pole No	:	0310164
Serial No	:	23418026	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8738
Period From	:	05-15-2017	Prev Rdg	:	8424
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	222	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,140.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.3752/kWh	117.81
System Loss Charge	0.8255/kWh	259.21
Sub-Total		2,118.09
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,141.00	62.82
Sub-Total		93.64
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		124.41
Transmission		2.77
System Loss		17.48
Distribution		108.41
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		431.35
CURRENT BILL - JUNE 2017		3,546.53
TOTAL AMOUNT DUE		6,687.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,975.00

Your monthly electricity consumption chart

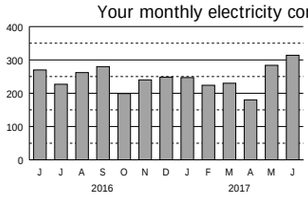

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,546.53		
Less : VAT	266.18		
Amount Net of VAT	3,280.35		
Less: BIR 2306	110.90		
BIR 2307	62.62	VATable Sales	3,115.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.17
Amount Due	3,106.83	VAT Zero Rated Sales	0.00
Add : VAT	266.18	VAT Amount	266.18
TOTAL AMOUNT DUE	3,373.01	TOTAL SALES	3,546.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/390/0/21/06-16-2017/11

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. : 991899946874

Collection Ref. Code : 1853-81-863-1

Account ID : 9918440274-3

Customer Name : ABANES,DIANNE CHRISTINE BERCEDE

Meter Number : 565817 GS6

Period : May 2017

Premise Address: P. REMEDIO ST. E. BERCEDE COMPOUND BANILAD,MANDAUE CITY

Billing Address: P. REMEDIO ST. E. BERCEDE COMPOUND BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 6,687.51 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

99184402743

BC10/415.0/390/0/21/06-16-2017/11

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108335809982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10899200009

Date : 06-16-2017

BC10/415.0/430/0310192/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089920000-9

Collection Ref. Code : 1837-91-590-3

Customer Information----------

Name : PEREZ,FREDESMINDA

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275040GS6	Pole No	:	0310192
Serial No	:	47889676	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29546
Period From	:	05-15-2017	Prev Rdg	:	29262
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,255.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
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	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,255.00	65.10
Sub-Total		92.98
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		12.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		391.20
CURRENT BILL - JUNE 2017		3,217.51
TOTAL AMOUNT DUE		6,472.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,681.00

Your monthly electricity consumption chart

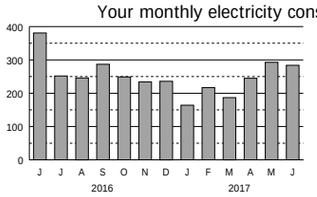

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.51		
Less : VAT	241.77		
Amount Net of VAT	2,975.74		
Less: BIR 2306	100.74		
BIR 2307	56.81	VATable Sales	2,826.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.43
Amount Due	2,818.19	VAT Zero Rated Sales	0.00
Add : VAT	241.77	VAT Amount	241.77
TOTAL AMOUNT DUE	3,059.96	TOTAL SALES	3,217.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/430/0/21/06-16-2017/11

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. : 108335809982

Collection Ref. Code : 1837-91-590-3

Account ID : 1089920000-9

Customer Name : PEREZ,FREDESMINDA

Meter Number : 275040GS6

Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,472.57 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

10899200009

BC10/415.0/430/0/21/06-16-2017/11

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071361294137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07150300007

Date : 06-16-2017

BC10/415.0/440/0310171/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715030000-7

Collection Ref. Code : 1843-93-119-2

Customer Information----------

Name : PEREZ,FREDESMINDA B

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460977GS6	Pole No	:	0310171
Serial No	:	68492353	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17706
Period From	:	05-15-2017	Prev Rdg	:	17598
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	744	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		35.99
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		149.23
CURRENT BILL - JUNE 2017		1,227.74
TOTAL AMOUNT DUE		2,497.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,037.00

Your monthly electricity consumption chart

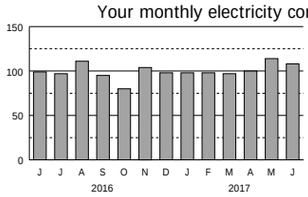

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.74		
Less : VAT	92.40		
Amount Net of VAT	1,135.34		
Less: BIR 2306	38.50		
BIR 2307	21.68	VATable Sales	1,078.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.83
Amount Due	1,075.16	VAT Zero Rated Sales	0.00
Add : VAT	92.40	VAT Amount	92.40
TOTAL AMOUNT DUE	1,167.56	TOTAL SALES	1,227.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/440/0/21/06-16-2017/11

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. : 071361294137

Collection Ref. Code : 1843-93-119-2

Account ID : 0715030000-7

Customer Name : PEREZ,FREDESMINDA B

Meter Number : 460977GS6

Period : May 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,497.45 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

07150300007

BC10/415.0/440/0/21/06-16-2017/11

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988446576674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98890300001

Date : 06-16-2017

BC10/415.0/480/0310171/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889030000-1

Collection Ref. Code : 1833-38-698-1

Customer Information----------

Name : PILAPIL,APRONIANO C

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271964GS6	Pole No	:	0310171
Serial No	:	41240345	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39077
Period From	:	05-15-2017	Prev Rdg	:	38677
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	1094	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,114.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.3752/kWh	150.08
System Loss Charge	0.8255/kWh	330.20
Sub-Total		2,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,115.00	62.30
Sub-Total		101.57
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		158.48
Transmission		3.53
System Loss		22.23
Distribution		137.94
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		547.05
CURRENT BILL - JUNE 2017		4,496.34
TOTAL AMOUNT DUE		7,611.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,500.00

Your monthly electricity consumption chart

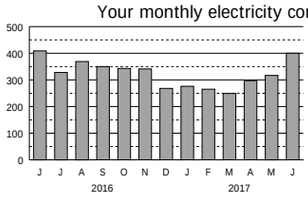

Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,496.34		
Less : VAT	336.74		
Amount Net of VAT	4,159.60		
Less: BIR 2306	140.31		
BIR 2307	79.38	VATable Sales	3,949.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.31
Amount Due	3,939.91	VAT Zero Rated Sales	0.00
Add : VAT	336.74	VAT Amount	336.74
TOTAL AMOUNT DUE	4,276.65	TOTAL SALES	4,496.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/480/0/21/06-16-2017/11

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. : 988446576674

Collection Ref. Code : 1833-38-698-1

Account ID : 9889030000-1

Customer Name : PILAPIL,APRONIANO C

Meter Number : 271964GS6

Period : May 2017

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 7,611.21

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 _____

98890300001 BC10/415.0/480/0/21/06-16-2017/11 663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117678681156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11720300000

Date : 06-16-2017

BC10/415.0/540/1026696/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172030000-0

Collection Ref. Code : 1843-67-287-1

Customer Information----------

Name : YAP,GREG M1 B

Premise Address: P. REMEDIO ST.,EUFROCINA BERCEDE COMPD BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST.,EUFROCINA BERCEDE COMPD BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324126GS6	Pole No	:	1026696
Serial No	:	47547953	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5705
Period From	:	05-15-2017	Prev Rdg	:	5566
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	755	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
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	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 743.00	14.86
Sub-Total		28.50
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.69
CURRENT BILL - JUNE 2017		1,558.53
TOTAL AMOUNT DUE		2,301.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,261.00

Your monthly electricity consumption chart

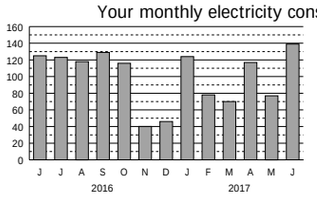

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.53		
Less : VAT	116.61		
Amount Net of VAT	1,441.92		
Less: BIR 2306	48.58		
BIR 2307	27.51	VATable Sales	1,368.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.08
Amount Due	1,365.83	VAT Zero Rated Sales	0.00
Add : VAT	116.61	VAT Amount	116.61
TOTAL AMOUNT DUE	1,482.44	TOTAL SALES	1,558.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/540/0/21/06-16-2017/11

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. : 117678681156

Collection Ref. Code : 1843-67-287-1

Account ID : 1172030000-0

Customer Name : YAP,GREG M1 B

Meter Number : 324126GS6

Period : May 2017

Premise Address: P. REMEDIO ST.,EUFROCINA BERCEDE COMPD BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST.,EUFROCINA BERCEDE COMPD BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,301.57 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

11720300000

BC10/415.0/540/0/21/06-16-2017/11

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099525746285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09960300003

Date : 06-16-2017

BC10/415.0/610/1026696/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996030000-3

Collection Ref. Code : 1813-87-656-8

Customer Information----------

Name : LUPIAN,JOEL B.

Premise Address: P. REMEDIO ST., INF. WOODCRAFT BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., INF. WOODCRAFT BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286659SS6	Pole No	:	1026696
Serial No	:	27529327	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35279
Period From	:	05-15-2017	Prev Rdg	:	35082
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	520	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		269.61
CURRENT BILL - JUNE 2017		2,215.99
TOTAL AMOUNT DUE		3,691.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,494.00

Your monthly electricity consumption chart

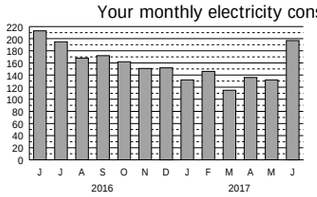

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.99		
Less : VAT	166.03		
Amount Net of VAT	2,049.96		
Less: BIR 2306	69.19		
BIR 2307	39.12	VATable Sales	1,946.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.58
Amount Due	1,941.65	VAT Zero Rated Sales	0.00
Add : VAT	166.03	VAT Amount	166.03
TOTAL AMOUNT DUE	2,107.68	TOTAL SALES	2,215.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/610/0/21/06-16-2017/11

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. : 099525746285

Collection Ref. Code : 1813-87-656-8

Account ID : 0996030000-3

Customer Name : LUPIAN,JOEL B.

Meter Number : 286659SS6

Period : May 2017

Premise Address: P. REMEDIO ST., INF. WOODCRAFT BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., INF. WOODCRAFT BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,691.70 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

09960300003

BC10/415.0/610/0/21/06-16-2017/11

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433239746318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43389200007

Date : 06-16-2017

BC10/415.0/630/1026696/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338920000-7

Collection Ref. Code : 1843-16-281-4

Customer Information----------

Name : BUENAVISTA,ALAN M1 G

Premise Address: P. REMEDIO ST, EUFROCINA BERCEDE COMP BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST, EUFROCINA BERCEDE COMP BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394722GS6	Pole No	:	1026696
Serial No	:	68793629	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20429
Period From	:	05-15-2017	Prev Rdg	:	20296
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	968	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
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	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		183.71
CURRENT BILL - JUNE 2017		1,511.30
Advance Payment/Credit Adjustments		- 143.81
TOTAL AMOUNT DUE		2,959.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,832.00

Your monthly electricity consumption chart

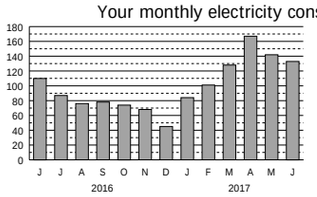

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.30		
Less : VAT	113.70		
Amount Net of VAT	1,397.60		
Less: BIR 2306	47.37		
BIR 2307	26.68	VATable Sales	1,327.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.01
Amount Due	1,323.55	VAT Zero Rated Sales	0.00
Add : VAT	113.70	VAT Amount	113.70
TOTAL AMOUNT DUE	1,437.25	TOTAL SALES	1,511.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/630/0/21/06-16-2017/11

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. : 433239746318

Collection Ref. Code : 1843-16-281-4
Account ID : 4338920000-7
Customer Name : BUENAVISTA,ALAN M1 G
Meter Number : 394722GS6
Period : May 2017

Premise Address: P. REMEDIO ST, EUFROCINA BERCEDE COMP BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST, EUFROCINA BERCEDE COMP BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,959.39 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

43389200007

BC10/415.0/630/0/21/06-16-2017/11

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633965877153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63389200005

Date : 06-16-2017

BC10/415.0/650/1026696/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338920000-5

Collection Ref. Code : 1843-16-287-3

Customer Information----------

Name : BUENAVISTA,ALAN M3 G

Premise Address: P. REMEDIO ST.,EUFROCINA BERCEDE COMP. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST.,EUFROCINA BERCEDE COMP. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342643GS6	Pole No	:	1026696
Serial No	:	43754658	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20372
Period From	:	05-15-2017	Prev Rdg	:	20291
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1014	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 59.07
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.83
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		104.10
CURRENT BILL - JUNE 2017		828.19
TOTAL AMOUNT DUE		1,790.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 704.00

Your monthly electricity consumption chart

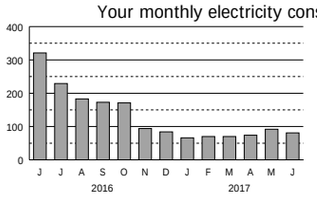

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.19		
Less : VAT	61.89		
Amount Net of VAT	766.30		
Less: BIR 2306	25.79		
BIR 2307	14.55	VATable Sales	724.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.21
Amount Due	725.96	VAT Zero Rated Sales	0.00
Add : VAT	61.89	VAT Amount	61.89
TOTAL AMOUNT DUE	787.85	TOTAL SALES	828.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/650/0/21/06-16-2017/11

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. : 633965877153

Collection Ref. Code : 1843-16-287-3
Account ID : 6338920000-5
Customer Name : BUENAVISTA,ALAN M3 G
Meter Number : 342643GS6
Period : May 2017

Premise Address: P. REMEDIO ST.,EUFROCINA BERCEDE COMP. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST.,EUFROCINA BERCEDE COMP. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,790.55 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 _____

63389200005

BC10/415.0/650/0/21/06-16-2017/11

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725988326059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72541300009

Date : 06-16-2017

BC10/415.0/720/0310255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254130000-9

Collection Ref. Code : 1835-42-668-9

Customer Information----------

Name : YLAYA,NANCY Y (M2)

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103660	Pole No	:	0310255
Serial No	:	40044671	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1006
Period From	:	05-15-2017	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	360	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 148.83
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.69
CURRENT BILL - JUNE 2017		182.68
TOTAL AMOUNT DUE		311.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 232.00

Your monthly electricity consumption chart

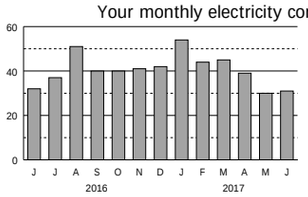

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.68		
Less : VAT	13.15		
Amount Net of VAT	169.53		
Less: BIR 2306	5.48		
BIR 2307	3.10	VATable Sales	153.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.54
Amount Due	160.95	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	174.10	TOTAL SALES	182.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/720/0/21/06-16-2017/11

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. : 725988326059

Collection Ref. Code : 1835-42-668-9
Account ID : 7254130000-9
Customer Name : YLAYA,NANCY Y (M2)
Meter Number : MTR1103660
Period : May 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 311.53 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

72541300009

BC10/415.0/720/0/21/06-16-2017/11

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625938330218

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

62541300000

Date : 06-16-2017

BC10/415.0/740/0310255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254130000-0

Collection Ref. Code : 1835-42-665-4

Customer Information----------

Name : YLAYA,NANCY Y (M1)

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053606	Pole No	:	0310255
Serial No	:	121433150	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6850
Period From	:	05-15-2017	Prev Rdg	:	6704
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	380	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		200.94
CURRENT BILL - JUNE 2017		1,652.36
TOTAL AMOUNT DUE		3,127.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,283.00

Your monthly electricity consumption chart

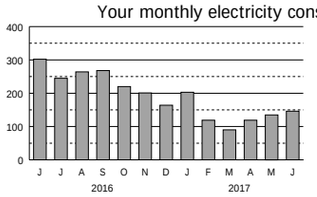

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.36		
Less : VAT	124.13		
Amount Net of VAT	1,528.23		
Less: BIR 2306	51.72		
BIR 2307	29.17	VATable Sales	1,451.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.81
Amount Due	1,447.34	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,571.47	TOTAL SALES	1,652.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/740/0/21/06-16-2017/11

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. : 625938330218

Collection Ref. Code : 1835-42-665-4
Account ID : 6254130000-0
Customer Name : YLAYA,NANCY Y (M1)
Meter Number : MTR1053606
Period : May 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,127.28 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 _____

62541300000

BC10/415.0/740/0/21/06-16-2017/11

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427017556956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42741300000

Date : 06-16-2017

BC10/415.0/750/0310255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274130000-0

Collection Ref. Code : 1835-77-683-3

Customer Information----------

Name : YAP,GREG B M1

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055622	Pole No	:	0310255
Serial No	:	121448112	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13802
Period From	:	05-15-2017	Prev Rdg	:	13385
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	1800	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,517.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,312.18
Transmission Charge	0.3752/kWh	156.46
System Loss Charge	0.8255/kWh	344.23
Sub-Total		2,812.87
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,518.00	130.36
Sub-Total		171.30
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		165.22
Transmission		3.68
System Loss		23.20
Distribution		143.78
Others		23.07
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		578.52
CURRENT BILL - JUNE 2017		4,760.85
TOTAL AMOUNT DUE		11,278.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,549.00

Your monthly electricity consumption chart

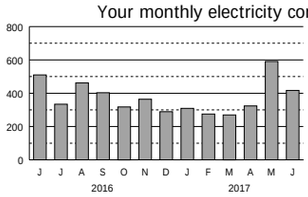

Avg Monthly Usage : 374.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,760.85		
Less : VAT	358.95		
Amount Net of VAT	4,401.90		
Less: BIR 2306	149.56		
BIR 2307	84.06	VATable Sales	4,182.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.57
Amount Due	4,168.28	VAT Zero Rated Sales	0.00
Add : VAT	358.95	VAT Amount	358.95
TOTAL AMOUNT DUE	4,527.23	TOTAL SALES	4,760.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/750/0/21/06-16-2017/11

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. : 427017556956

Collection Ref. Code : 1835-77-683-3
Account ID : 4274130000-0
Customer Name : YAP,GREG B M1
Meter Number : MTR1055622
Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 11,278.71 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

42741300000

BC10/415.0/750/0/21/06-16-2017/11

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226403341647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22690300003

Date : 06-16-2017

BC10/415.0/780/0310255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269030000-3

Collection Ref. Code : 1827-30-821-4

Customer Information----------

Name : YAMOMO,LUISA B

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162519	Pole No	:	0310255
Serial No	:	133481120	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3248
Period From	:	05-15-2017	Prev Rdg	:	2951
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	300	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,225.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,226.00	64.52
Sub-Total		93.68
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		416.93
CURRENT BILL - JUNE 2017		3,368.82
TOTAL AMOUNT DUE		6,594.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,519.00

Your monthly electricity consumption chart

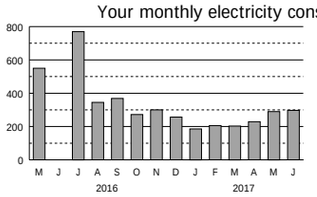

Avg Monthly Usage : 328.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.82		
Less : VAT	253.30		
Amount Net of VAT	3,115.52		
Less: BIR 2306	105.54		
BIR 2307	59.48	VATable Sales	2,951.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.63
Amount Due	2,950.50	VAT Zero Rated Sales	0.00
Add : VAT	253.30	VAT Amount	253.30
TOTAL AMOUNT DUE	3,203.80	TOTAL SALES	3,368.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/780/0/10/06-16-2017/11

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. : 226403341647

Collection Ref. Code : 1827-30-821-4

Account ID : 2269030000-3

Customer Name : YAMOMO,LUISA B

Meter Number : MTR1162519

Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,594.78 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

22690300003

BC10/415.0/780/0/10/06-16-2017/11

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382289889796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38241300003

Date : 06-16-2017

BC10/415.0/830/0310255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824130000-3

Collection Ref. Code : 1829-54-617-1

Customer Information----------

Name : YAMOMO,ROY B

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149182DS6	Pole No	:	0310255
Serial No	:	10865258	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1386
Period From	:	05-15-2017	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 101.70
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.46
CURRENT BILL - JUNE 2017		562.78
TOTAL AMOUNT DUE		1,387.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 994.00

Your monthly electricity consumption chart

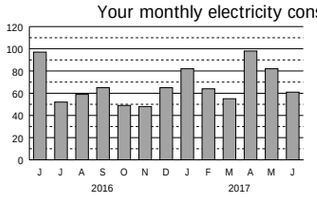

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.78		
Less : VAT	41.97		
Amount Net of VAT	520.81		
Less: BIR 2306	17.50		
BIR 2307	9.84	VATable Sales	489.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.49
Amount Due	493.47	VAT Zero Rated Sales	0.00
Add : VAT	41.97	VAT Amount	41.97
TOTAL AMOUNT DUE	535.44	TOTAL SALES	562.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/830/0/21/06-16-2017/11

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. : 382289889796

Collection Ref. Code : 1829-54-617-1
Account ID : 3824130000-3
Customer Name : YAMOMO,ROY B
Meter Number : 149182DS6
Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,387.95 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

38241300003

BC10/415.0/830/0/21/06-16-2017/11

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804463937204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80437501267

Date : 06-16-2017

BC10/415.0/870/0310262/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043750126-7

Collection Ref. Code : 1851-18-473-2

Customer Information----------

Name : YAMOMO,LEONARDO BERCEDE

Premise Address: M1 P.REMEDIO ST. EUFROCINA COMPOUND BANILAD
Billing Address: M1 P.REMEDIO ST. EUFROCINA COMPOUND BANILAD

TIN :

Metering Information----------

Meter No	:	505624 GS6	Pole No	:	0310262
Serial No	:	53183004	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11639
Period From	:	05-15-2017	Prev Rdg	:	11398
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	472	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,482.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,482.50	109.65
Sub-Total		133.31
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		338.91
CURRENT BILL - JUNE 2017		2,792.45
TOTAL AMOUNT DUE		8,274.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,922.00

Your monthly electricity consumption chart

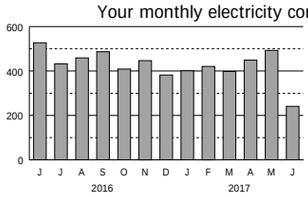

Avg Monthly Usage : 426.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,792.45		
Less : VAT	211.83		
Amount Net of VAT	2,580.62		
Less: BIR 2306	88.27		
BIR 2307	49.32	VATable Sales	2,453.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.08
Amount Due	2,443.03	VAT Zero Rated Sales	0.00
Add : VAT	211.83	VAT Amount	211.83
TOTAL AMOUNT DUE	2,654.86	TOTAL SALES	2,792.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/870/0/21/06-16-2017/11

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. : 804463937204

Collection Ref. Code : 1851-18-473-2
Account ID : 8043750126-7
Customer Name : YAMOMO,LEONARDO BERCEDE
Meter Number : 505624 GS6
Period : May 2017

Premise Address: M1 P.REMEDIO ST. EUFROCINA COMPOUND BANILAD
Billing Address: M1 P.REMEDIO ST. EUFROCINA COMPOUND BANILAD

TOTAL AMOUNT DUE : 8,274.85 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 _____

80437501267

BC10/415.0/870/0/21/06-16-2017/11

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630870925061

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

63009559186

Date : 06-16-2017

BC10/415.0/872/0310262/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300955918-6

Collection Ref. Code : 1855-35-914-6

Customer Information----------

Name : YAMOMO,LEONARDO BERCEDE

Premise Address: M6 P.REMEDIO ST BANILAD
Billing Address: M6 P.REMEDIO ST BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1146646	Pole No	:	0310262
Serial No	:	133496997	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5388
Period From	:	05-15-2017	Prev Rdg	:	5045
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	990	Billed kWh	:	343

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,067.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.7002/kWh	240.17
System Loss Charge	0.812/kWh	278.52
Sub-Total		2,420.56
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,067.00	81.34
Sub-Total		115.01
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		135.88
Transmission		5.47
System Loss		18.09
Distribution		118.37
Others		15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		474.73
CURRENT BILL - JUNE 2017		3,996.73
TOTAL AMOUNT DUE		8,063.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,482.00

Your monthly electricity consumption chart

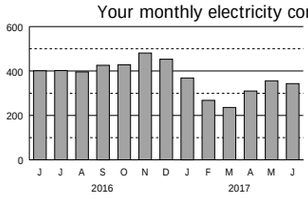

Avg Monthly Usage : 374.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,996.73		
Less : VAT	293.72		
Amount Net of VAT	3,703.01		
Less: BIR 2306	122.37		
BIR 2307	70.79	VATable Sales	3,522.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.01
Amount Due	3,509.85	VAT Zero Rated Sales	0.00
Add : VAT	293.72	VAT Amount	293.72
TOTAL AMOUNT DUE	3,803.57	TOTAL SALES	3,996.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/872/0/21/06-16-2017/11

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. : 630870925061

Collection Ref. Code : 1855-35-914-6
Account ID : 6300955918-6
Customer Name : YAMOMO,LEONARDO BERCEDE
Meter Number : MTR1146646
Period : May 2017

Premise Address: M6 P.REMEDIO ST BANILAD
Billing Address: M6 P.REMEDIO ST BANILAD

TOTAL AMOUNT DUE : 8,063.75 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 _____

63009559186

BC10/415.0/872/0/21/06-16-2017/11

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559111887250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55928594997

Date : 06-16-2017

BC10/415.0/873/0310262/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592859499-7

Collection Ref. Code : 1855-35-929-4

Customer Information----------

Name : YAMOMO,LEONARDO BERCEDE

Premise Address: M4 P.REMEDIO ST BANILAD

Billing Address: M4 P.REMEDIO ST BANILAD

TIN :

Metering Information----------

Meter No	:	5947 EIS6	Pole No	:	0310262
Serial No	:	42351600	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11004
Period From	:	05-15-2017	Prev Rdg	:	10799
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1465	Billed kWh	:	205

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,048.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.7002/kWh	143.54
System Loss Charge	0.812/kWh	166.46
Sub-Total		1,446.68
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	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		61.09
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		81.22
Transmission		3.27
System Loss		10.79
Distribution		70.99
Others		8.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		283.02
CURRENT BILL - JUNE 2017		2,382.35
TOTAL AMOUNT DUE		3,430.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,000.00

Your monthly electricity consumption chart

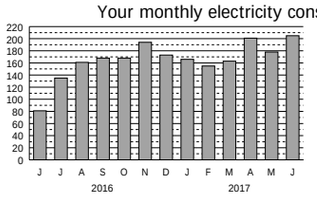

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.35		
Less : VAT	174.86		
Amount Net of VAT	2,207.49		
Less: BIR 2306	72.88		
BIR 2307	42.20	VATable Sales	2,099.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.16
Amount Due	2,092.41	VAT Zero Rated Sales	0.00
Add : VAT	174.86	VAT Amount	174.86
TOTAL AMOUNT DUE	2,267.27	TOTAL SALES	2,382.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/873/0/21/06-16-2017/11

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. : 559111887250

Collection Ref. Code : 1855-35-929-4

Account ID : 5592859499-7

Customer Name : YAMOMO,LEONARDO BERCEDE

Meter Number : 5947 EIS6

Period : May 2017

Premise Address: M4 P.REMEDIO ST BANILAD

Billing Address: M4 P.REMEDIO ST BANILAD

TOTAL AMOUNT DUE : 3,430.62 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

55928594997

BC10/415.0/873/0/21/06-16-2017/11

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635107135963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63541300008

Date : 06-16-2017

BC10/415.0/910/0310255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354130000-8

Collection Ref. Code : 1835-43-380-4

Customer Information----------

Name : BUTASLAC,ROMEO L

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110508DS6	Pole No	:	0310255
Serial No	:	16781412	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	55340
Period From	:	05-15-2017	Prev Rdg	:	55339
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	145	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5.54
Transmission Charge	0.3752/kWh	0.38
System Loss Charge	0.8255/kWh	0.83
Sub-Total		6.75
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 9.61	- 9.61
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 5.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.58
CURRENT BILL - JUNE 2017		10.43
TOTAL AMOUNT DUE		202.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 206.00

Your monthly electricity consumption chart

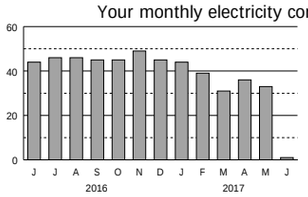

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.43		
Less : VAT	1.07		
Amount Net of VAT	9.36		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.51
Amount Due	8.73	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	9.80	TOTAL SALES	10.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/910/0/21/06-16-2017/11

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. : 635107135963

Collection Ref. Code	: 1835-43-380-4	Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY	
Account ID	: 6354130000-8	Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY	
Customer Name	: BUTASLAC,ROMEO L		
Meter Number	: 110508DS6		
Period	: May 2017	TOTAL AMOUNT DUE : 202.76	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 _____

63541300008

BC10/415.0/910/0/21/06-16-2017/11

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315307334496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31589200000

Date : 06-16-2017

BC10/415.0/950/0310262/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158920000-0

Collection Ref. Code : 1837-20-821-2

Customer Information----------

Name : COLINA,ALEX C (M2)

Premise Address: P. REMEDIO ST., BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144249WS6	Pole No	:	0310262
Serial No	:	49691767	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	78948
Period From	:	05-15-2017	Prev Rdg	:	78915
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	880	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 153.05
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.19
CURRENT BILL - JUNE 2017		200.16
TOTAL AMOUNT DUE		387.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 211.00

Your monthly electricity consumption chart

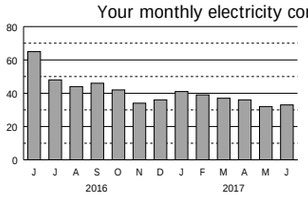

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.16		
Less : VAT	14.62		
Amount Net of VAT	185.54		
Less: BIR 2306	6.10		
BIR 2307	3.40	VATable Sales	168.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	176.04	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	190.66	TOTAL SALES	200.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/950/0/21/06-16-2017/11

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. : 315307334496

Collection Ref. Code : 1837-20-821-2
Account ID : 3158920000-0
Customer Name : COLINA,ALEX C (M2)
Meter Number : 144249WS6
Period : May 2017

Premise Address: P. REMEDIO ST., BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 387.32 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

31589200000

BC10/415.0/950/0/21/06-16-2017/11

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005424054934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00530300003

Date : 06-16-2017

BC10/415.0/960/0310066/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053030000-3

Collection Ref. Code : 1811-27-044-1

Customer Information----------

Name : EMPLEO,ALLAN ROMMEL T

Premise Address: P. REMEDIO ST., INF. ADONAI ELEM. SC Mandaue City
Billing Address: P. REMEDIO ST., INF. ADONAI ELEM. SC Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1117706	Pole No	:	0310066
Serial No	:	40070967	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21664
Period From	:	05-15-2017	Prev Rdg	:	20667
No of Days	:	31	Diff Rdg	:	997
Avg kWh/day	:	32.16	Registered	:	997
Conn Load	:	6773	Billed kWh	:	997

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		12,178.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,528.17
Transmission Charge	0.7002/kWh	698.10
System Loss Charge	0.812/kWh	809.56
Sub-Total		7,035.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,745.35
Supply Charge	0.4118/kWh	410.56
Metering Charge	0.6989/kWh	696.80
	5.00/month	5.00
Sub-Total		2,857.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	97.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 12,178.50	243.57
Sub-Total		341.45
Government Charges		
Franchise Tax - Local		51.17
Value Added Tax		
Generation		395.02
Transmission		15.90
System Loss		52.56
Distribution		342.93
Others		47.11
Universal Charge		
Missionary Electrification	0.1561/kWh	155.63
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.63
Sub-Total		1,379.66
CURRENT BILL - JUNE 2017		11,614.65
TOTAL AMOUNT DUE		23,792.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 12,180.00

Your monthly electricity consumption chart

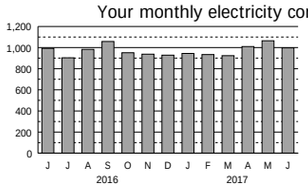

Avg Monthly Usage : 971.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,614.65		
Less : VAT	853.52		
Amount Net of VAT	10,761.13		
Less: BIR 2306	355.66		
BIR 2307	205.72	VATable Sales	10,234.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	526.14
Amount Due	10,199.75	VAT Zero Rated Sales	0.00
Add : VAT	853.52	VAT Amount	853.52
TOTAL AMOUNT DUE	11,053.27	TOTAL SALES	11,614.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/960/0/21/06-16-2017/11

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. : 005424054934

Collection Ref. Code : 1811-27-044-1
Account ID : 0053030000-3
Customer Name : EMPLEO,ALLAN ROMMEL T
Meter Number : MTR1117706
Period : May 2017

Premise Address: P. REMEDIO ST., INF. ADONAI ELEM. SC Mandaue City
Billing Address: P. REMEDIO ST., INF. ADONAI ELEM. SC Mandaue City

TOTAL AMOUNT DUE : 23,792.91 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

00530300003

BC10/415.0/960/0/21/06-16-2017/11

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413346113170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41300300005

Date : 06-16-2017

BC10/415.0/1030/1040800/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130030000-5

Collection Ref. Code : 1843-39-437-5

Customer Information----------

Name : BUKIRON,RONNIE G

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416418GS6	Pole No	:	1040800
Serial No	:	2004202346	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4983
Period From	:	05-15-2017	Prev Rdg	:	4951
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	239	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 152.60
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.73
CURRENT BILL - JUNE 2017		189.55
TOTAL AMOUNT DUE		370.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 188.00

Your monthly electricity consumption chart

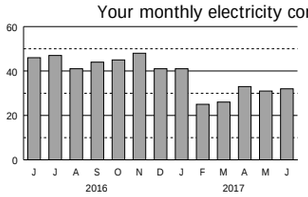

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.55		
Less : VAT	13.69		
Amount Net of VAT	175.86		
Less: BIR 2306	5.70		
BIR 2307	3.21	VATable Sales	159.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.04
Amount Due	166.95	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	180.64	TOTAL SALES	189.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1030/0/21/06-16-2017/11

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. : 413346113170

Collection Ref. Code : 1843-39-437-5
Account ID : 4130030000-5
Customer Name : BUKIRON,RONNIE G
Meter Number : 416418GS6
Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 370.01 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

41300300005

BC10/415.0/1030/0/21/06-16-2017/11

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504013999516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50440300007

Date : 06-16-2017

BC10/415.0/1140/0310010/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044030000-7

Collection Ref. Code : 1811-34-248-5

Customer Information----------

Name : CENIZA,HARRY LABAJO

Premise Address: P. REMEDIO ST., BK. DIONISIO CENIZA BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BK. DIONISIO CENIZA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165218	Pole No	:	0310010
Serial No	:	85060295	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11573
Period From	:	05-15-2017	Prev Rdg	:	10109
No of Days	:	31	Diff Rdg	:	1464
Avg kWh/day	:	47.23	Registered	:	1464
Conn Load	:	1635	Billed kWh	:	1464

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		34,439.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,117.59
Transmission Charge	0.7002/kWh	1,025.09
System Loss Charge	0.812/kWh	1,188.77
Sub-Total		10,331.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,562.88
Supply Charge	0.4118/kWh	602.88
Metering Charge	0.6989/kWh	1,023.19
	5.00/month	5.00
Sub-Total		4,193.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	143.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 34,440.50	688.81
Sub-Total		832.53
Government Charges		
Franchise Tax - Local		76.79
Value Added Tax		
Generation		580.04
Transmission		23.34
System Loss		77.17
Distribution		503.27
Others		109.12
Universal Charge		
Missionary Electrification	0.1561/kWh	228.53
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.54
Sub-Total		2,067.18
CURRENT BILL - JUNE 2017		17,425.11
TOTAL AMOUNT DUE		51,864.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 7,644.00

Your monthly electricity consumption chart

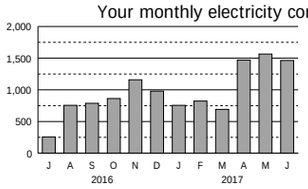

Avg Monthly Usage : 964.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,425.11		
Less : VAT	1,292.94		
Amount Net of VAT	16,132.17		
Less: BIR 2306	538.71		
BIR 2307	308.69	VATable Sales	15,357.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	774.24
Amount Due	15,284.77	VAT Zero Rated Sales	0.00
Add : VAT	1,292.94	VAT Amount	1,292.94
TOTAL AMOUNT DUE	16,577.71	TOTAL SALES	17,425.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1140/0/21/06-16-2017/11

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. : 504013999516

Collection Ref. Code : 1811-34-248-5

Account ID : 5044030000-7

Customer Name : CENIZA,HARRY LABAJO

Meter Number : MTR1165218

Period : Apr 2017 to May 2017

Premise Address: P. REMEDIO ST., BK. DIONISIO CENIZA BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BK. DIONISIO CENIZA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 51,864.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50440300007

BC10/415.0/1140/0/21/06-16-2017/11

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760883103792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76060300001

Date : 06-16-2017

BC10/415.0/1160/0310024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606030000-1

Collection Ref. Code : 1825-41-287-1

Customer Information----------

Name : CENIZA,ALODIA

Premise Address: P REMEDIO ST MANDAUE CITY

Billing Address: P REMEDIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231768DS6	Pole No	:	0310024
Serial No	:	11759816	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13262
Period From	:	05-15-2017	Prev Rdg	:	13154
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		149.51
CURRENT BILL - JUNE 2017		1,230.26
TOTAL AMOUNT DUE		2,611.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,330.00

Your monthly electricity consumption chart

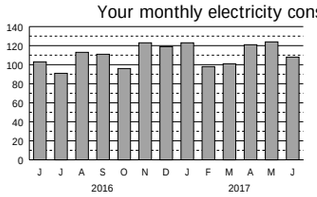

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.26		
Less : VAT	92.67		
Amount Net of VAT	1,137.59		
Less: BIR 2306	38.61		
BIR 2307	21.72	VATable Sales	1,080.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.84
Amount Due	1,077.26	VAT Zero Rated Sales	0.00
Add : VAT	92.67	VAT Amount	92.67
TOTAL AMOUNT DUE	1,169.93	TOTAL SALES	1,230.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1160/0/21/06-16-2017/11

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. : 760883103792

Collection Ref. Code : 1825-41-287-1

Account ID : 7606030000-1

Customer Name : CENIZA,ALODIA

Meter Number : 231768DS6

Period : May 2017

Premise Address: P REMEDIO ST MANDAUE CITY

Billing Address: P REMEDIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,611.83 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

76060300001

BC10/415.0/1160/0/21/06-16-2017/11

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624600600033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62410300008

Date : 06-16-2017

BC10/415.0/1180/0310024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241030000-8

Collection Ref. Code : 1839-25-179-4

Customer Information----------

Name : LERASAN,SERGIO JEROSALEM

Premise Address: P. REMEDIO ST. CENIZA COMPD. BANILAD,MANDAUE CITY

Billing Address: P. REMEDIO ST. CENIZA COMPD. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8513 EES6	Pole No	:	0310024
Serial No	:	06646395	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4564
Period From	:	05-15-2017	Prev Rdg	:	4405
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	346	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
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	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 318.50	6.37
Sub-Total		21.98
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		3.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.53
CURRENT BILL - JUNE 2017		1,770.00
TOTAL AMOUNT DUE		2,088.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,417.00

Your monthly electricity consumption chart

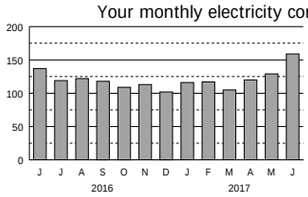

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.00		
Less : VAT	132.01		
Amount Net of VAT	1,637.99		
Less: BIR 2306	55.01		
BIR 2307	31.24	VATable Sales	1,554.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.52
Amount Due	1,551.74	VAT Zero Rated Sales	0.00
Add : VAT	132.01	VAT Amount	132.01
TOTAL AMOUNT DUE	1,683.75	TOTAL SALES	1,770.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1180/0/21/06-16-2017/11

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. : 624600600033

Collection Ref. Code : 1839-25-179-4
Account ID : 6241030000-8
Customer Name : LERASAN,SERGIO JEROSALEM
Meter Number : 8513 EES6
Period : May 2017

Premise Address: P. REMEDIO ST. CENIZA COMPD. BANILAD,MANDAUE CITY
Billing Address: P. REMEDIO ST. CENIZA COMPD. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 2,088.68 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

62410300008

BC10/415.0/1180/0/21/06-16-2017/11

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524422704807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52410300009

Date : 06-16-2017

BC10/415.0/1230/0310024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241030000-9

Collection Ref. Code : 1839-25-164-6

Customer Information----------

Name : PENAS,ROSALIE C

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397291GS6	Pole No	:	0310024
Serial No	:	85437566	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6355
Period From	:	05-15-2017	Prev Rdg	:	6259
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	464	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
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 927.25	- 46.36
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		- 23.72
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		127.38
CURRENT BILL - JUNE 2017		1,030.91
TOTAL AMOUNT DUE		2,162.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 738.00

Your monthly electricity consumption chart

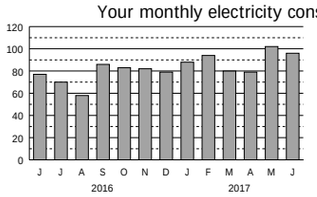

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.91		
Less : VAT	77.14		
Amount Net of VAT	953.77		
Less: BIR 2306	32.14		
BIR 2307	18.16	VATable Sales	903.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.24
Amount Due	903.47	VAT Zero Rated Sales	0.00
Add : VAT	77.14	VAT Amount	77.14
TOTAL AMOUNT DUE	980.61	TOTAL SALES	1,030.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1230/0/21/06-16-2017/11

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. : 524422704807

Collection Ref. Code : 1839-25-164-6
Account ID : 5241030000-9
Customer Name : PENAS,ROSALIE C
Meter Number : 397291GS6
Period : May 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,162.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52410300009

BC10/415.0/1230/0/21/06-16-2017/11

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125056166273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12580300007

Date : 06-16-2017

BC10/415.0/1240/0310024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258030000-7

Collection Ref. Code : 1825-96-395-9

Customer Information----------

Name : CENIZA,ALUDIA (M-2)

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126396WS6	Pole No	:	0310024
Serial No	:	78157052	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8099
Period From	:	05-15-2017	Prev Rdg	:	8025
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		- 73.27
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 4.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		94.03
CURRENT BILL - JUNE 2017		736.66
TOTAL AMOUNT DUE		1,472.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 970.00

Your monthly electricity consumption chart

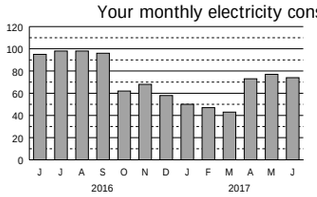

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.66		
Less : VAT	55.55		
Amount Net of VAT	681.11		
Less: BIR 2306	23.16		
BIR 2307	12.92	VATable Sales	642.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.48
Amount Due	645.03	VAT Zero Rated Sales	0.00
Add : VAT	55.55	VAT Amount	55.55
TOTAL AMOUNT DUE	700.58	TOTAL SALES	736.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1240/0/21/06-16-2017/11

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. : 125056166273

Collection Ref. Code : 1825-96-395-9
Account ID : 1258030000-7
Customer Name : CENIZA,ALUDIA (M-2)
Meter Number : 126396WS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,472.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12580300007

BC10/415.0/1240/0/21/06-16-2017/11

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826783109554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82601300005

Date : 06-16-2017

BC10/415.0/1290/0310024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260130000-5

Collection Ref. Code : 1827-38-083-7

Customer Information----------

Name : BORJA,ROLANDO L

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231775DS6	Pole No	:	0310024
Serial No	:	10030464	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8998
Period From	:	05-15-2017	Prev Rdg	:	8953
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 166.68
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.56
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		46.00
CURRENT BILL - JUNE 2017		316.63
TOTAL AMOUNT DUE		728.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 412.00

Your monthly electricity consumption chart

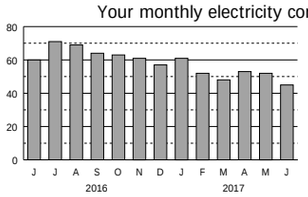

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.63		
Less : VAT	23.22		
Amount Net of VAT	293.41		
Less: BIR 2306	9.67		
BIR 2307	5.44	VATable Sales	270.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.78
Amount Due	278.30	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	301.52	TOTAL SALES	316.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1290/0/21/06-16-2017/11

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. : 826783109554

Collection Ref. Code : 1827-38-083-7
Account ID : 8260130000-5
Customer Name : BORJA,ROLANDO L
Meter Number : 231775DS6
Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 728.80 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

82601300005

BC10/415.0/1290/0/21/06-16-2017/11

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596474085922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59641300005

Date : 06-16-2017

BC10/415.0/1320/0310024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964130000-5

Collection Ref. Code : 1835-76-728-1

Customer Information----------

Name : LUBON,VICTOR G

Premise Address: P. REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122655WS6	Pole No	:	0310024
Serial No	:	70015930	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12890
Period From	:	05-15-2017	Prev Rdg	:	12838
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 146.94
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.01
CURRENT BILL - JUNE 2017		414.62
TOTAL AMOUNT DUE		636.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 315.00

Your monthly electricity consumption chart

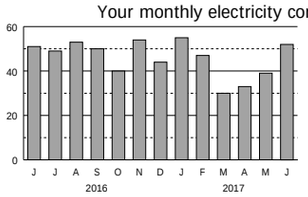

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.62		
Less : VAT	30.44		
Amount Net of VAT	384.18		
Less: BIR 2306	12.68		
BIR 2307	7.19	VATable Sales	357.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.57
Amount Due	364.31	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	394.75	TOTAL SALES	414.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1320/0/21/06-16-2017/11

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. : 596474085922

Collection Ref. Code : 1835-76-728-1
Account ID : 5964130000-5
Customer Name : LUBON,VICTOR G
Meter Number : 122655WS6
Period : May 2017

Premise Address: P. REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 636.14 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 _____

59641300005

BC10/415.0/1320/0/21/06-16-2017/11

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134555776037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13410300001

Date : 06-16-2017

BC10/415.0/1330/0310024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341030000-1

Collection Ref. Code : 1839-25-638-9

Customer Information----------

Name : SERENTAS,ARLENE D

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399671GS6	Pole No	:	0310024
Serial No	:	2003216897	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11942
Period From	:	05-15-2017	Prev Rdg	:	11811
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	324	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		42.39
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		180.72
CURRENT BILL - JUNE 2017		1,486.61
TOTAL AMOUNT DUE		2,963.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,238.00

Your monthly electricity consumption chart

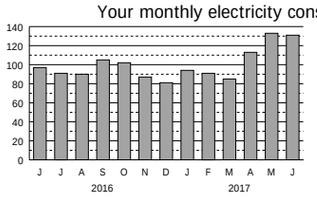

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.61		
Less : VAT	111.78		
Amount Net of VAT	1,374.83		
Less: BIR 2306	46.58		
BIR 2307	26.25	VATable Sales	1,305.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.94
Amount Due	1,302.00	VAT Zero Rated Sales	0.00
Add : VAT	111.78	VAT Amount	111.78
TOTAL AMOUNT DUE	1,413.78	TOTAL SALES	1,486.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1330/0/21/06-16-2017/11

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. : 134555776037

Collection Ref. Code : 1839-25-638-9
Account ID : 1341030000-1
Customer Name : SERENTAS,ARLENE D
Meter Number : 399671GS6
Period : May 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,963.08 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

13410300001

BC10/415.0/1330/0/21/06-16-2017/11

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424936210496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42410300000

Date : 06-16-2017

BC10/415.0/1360/0310024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241030000-0

Collection Ref. Code : 1839-25-155-7

Customer Information----------

Name : ATAY,HELEN E

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399690GS6	Pole No	:	0310024
Serial No	:	2003215485	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6768
Period From	:	05-15-2017	Prev Rdg	:	6730
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	414	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.83
CURRENT BILL - JUNE 2017		229.72
TOTAL AMOUNT DUE		672.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 391.00

Your monthly electricity consumption chart

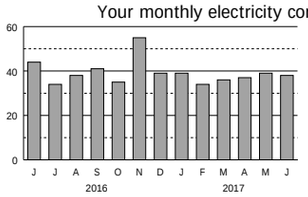

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.72		
Less : VAT	16.76		
Amount Net of VAT	212.96		
Less: BIR 2306	6.98		
BIR 2307	3.90	VATable Sales	193.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.07
Amount Due	202.08	VAT Zero Rated Sales	0.00
Add : VAT	16.76	VAT Amount	16.76
TOTAL AMOUNT DUE	218.84	TOTAL SALES	229.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1360/0/21/06-16-2017/11

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. : 424936210496

Collection Ref. Code : 1839-25-155-7
Account ID : 4241030000-0
Customer Name : ATAY,HELEN E
Meter Number : 399690GS6
Period : Apr 2017 to May 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 672.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42410300000

BC10/415.0/1360/0/21/06-16-2017/11

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036091608966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03601300001

Date : 06-16-2017

BC10/415.0/1370/0310024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360130000-1

Collection Ref. Code : 1827-38-089-6

Customer Information----------

Name : CABASE,FLORENCIO M

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331965GS6	Pole No	:	0310024
Serial No	:	46670457	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7375
Period From	:	05-15-2017	Prev Rdg	:	7225
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
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	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		45.41
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		206.47
CURRENT BILL - JUNE 2017		1,697.91
TOTAL AMOUNT DUE		3,231.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,667.00

Your monthly electricity consumption chart

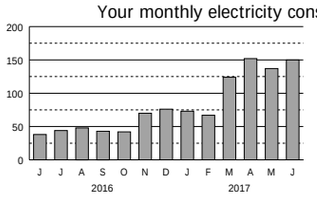

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.91		
Less : VAT	127.53		
Amount Net of VAT	1,570.38		
Less: BIR 2306	53.15		
BIR 2307	29.98	VATable Sales	1,491.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.94
Amount Due	1,487.25	VAT Zero Rated Sales	0.00
Add : VAT	127.53	VAT Amount	127.53
TOTAL AMOUNT DUE	1,614.78	TOTAL SALES	1,697.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1370/0/21/06-16-2017/11

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. : 036091608966

Collection Ref. Code : 1827-38-089-6

Account ID : 0360130000-1

Customer Name : CABASE,FLORENCIO M

Meter Number : 331965GS6

Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,231.90 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

03601300001

BC10/415.0/1370/0/21/06-16-2017/11

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137745644280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13794865892

Date : 06-16-2017

BC10/415.0/1428/0311961/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379486589-2

Collection Ref. Code : 1865-21-413-2

Customer Information----------

Name : CENIZA,MA.LINDA OUANO

Premise Address: P REMEDIO ST. BANILAD,MANDAUE CITY
Billing Address: P REMEDIO ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161532	Pole No	:	0311961
Serial No	:	40118992	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4662
Period From	:	05-15-2017	Prev Rdg	:	4263
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	1165	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,007.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,212.38
Transmission Charge	0.3752/kWh	149.70
System Loss Charge	0.8255/kWh	329.37
Sub-Total		2,691.45
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	0.098/kWh	39.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,008.00	80.16
Sub-Total		119.33
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		158.08
Transmission		3.51
System Loss		22.18
Distribution		137.60
Others		16.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		547.94
CURRENT BILL - JUNE 2017		4,505.38
TOTAL AMOUNT DUE		8,513.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,732.00

Your monthly electricity consumption chart

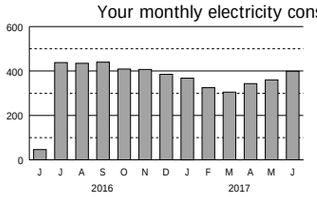

Avg Monthly Usage : 358.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,505.38		
Less : VAT	338.06		
Amount Net of VAT	4,167.32		
Less: BIR 2306	140.87		
BIR 2307	79.54	VATable Sales	3,957.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.88
Amount Due	3,946.91	VAT Zero Rated Sales	0.00
Add : VAT	338.06	VAT Amount	338.06
TOTAL AMOUNT DUE	4,284.97	TOTAL SALES	4,505.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1428/0/21/06-16-2017/11

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. : 137745644280

Collection Ref. Code : 1865-21-413-2
Account ID : 1379486589-2
Customer Name : CENIZA,MA.LINDA OUANO
Meter Number : MTR1161532
Period : May 2017

Premise Address: P REMEDIO ST. BANILAD,MANDAUE CITY
Billing Address: P REMEDIO ST. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 8,513.34 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

13794865892

BC10/415.0/1428/0/21/06-16-2017/11

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625371429145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62511300006

Date : 06-16-2017

BC10/415.0/1440/0311982/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251130000-6

Collection Ref. Code : 1815-59-140-4

Customer Information----------

Name : REMEDIO,EXEQUIEL

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272428 GS6	Pole No	:	0311982
Serial No	:	48130951	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4046
Period From	:	05-15-2017	Prev Rdg	:	3954
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 26.78
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.61
CURRENT BILL - JUNE 2017		983.67
TOTAL AMOUNT DUE		1,865.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 969.00

Your monthly electricity consumption chart

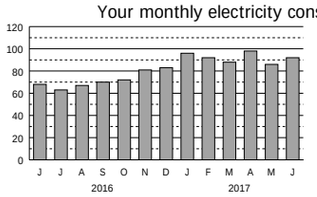

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.67		
Less : VAT	73.46		
Amount Net of VAT	910.21		
Less: BIR 2306	30.62		
BIR 2307	17.33	VATable Sales	862.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.15
Amount Due	862.26	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	935.72	TOTAL SALES	983.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1440/0/21/06-16-2017/11

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. : 625371429145

Collection Ref. Code : 1815-59-140-4

Account ID : 6251130000-6

Customer Name : REMEDIO,EXEQUIEL

Meter Number : 272428 GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,865.91 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

62511300006

BC10/415.0/1440/0/21/06-16-2017/11

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332032549076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33270300008

Date : 06-16-2017

BC10/415.0/1480/0311940/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327030000-8

Collection Ref. Code : 1825-58-587-3

Customer Information----------

Name : GADOR,ISABELO

Premise Address: BANILAD MANDAUE CITY C/O NEWWIN PHILIPPINES CORP

Billing Address: BANILAD MANDAUE CITY C/O NEWWIN PHILIPPINES CORP

TIN :

Metering Information----------

Meter No	:	274524GS6	Pole No	:	0311940
Serial No	:	45867561	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32084
Period From	:	05-15-2017	Prev Rdg	:	32084
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1080	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 792.00	15.84
Sub-Total		15.84
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.61
CURRENT BILL - JUNE 2017		23.45
TOTAL AMOUNT DUE		815.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 120.00

Your monthly electricity consumption chart

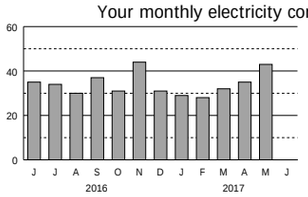

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.45		
Less : VAT	2.51		
Amount Net of VAT	20.94		
Less: BIR 2306	1.05		
BIR 2307	0.42	VATable Sales	20.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	19.47	VAT Zero Rated Sales	0.00
Add : VAT	2.51	VAT Amount	2.51
TOTAL AMOUNT DUE	21.98	TOTAL SALES	23.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1480/0/21/06-16-2017/11

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. : 332032549076

Collection Ref. Code : 1825-58-587-3

Account ID : 3327030000-8

Customer Name : GADOR,ISABELO

Meter Number : 274524GS6

Period : Feb 2017 to May 2017

Premise Address: BANILAD MANDAUE CITY C/O NEWWIN PHILIPPINES CORP

Billing Address: BANILAD MANDAUE CITY C/O NEWWIN PHILIPPINES CORP

TOTAL AMOUNT DUE : 815.42

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 _____

33270300008

BC10/415.0/1480/0/21/06-16-2017/11

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494791017627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49489200003

Date : 06-16-2017

BC10/415.0/1530/0311940/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948920000-3

Collection Ref. Code : 1837-19-647-8

Customer Information----------

Name : CINCO,NONILO S

Premise Address: 7B LORD OF MERCY SUBD D REMEDIOS ST BANILAD, MANDAUE CITY

Billing Address: 7B LORD OF MERCY SUBD D REMEDIOS ST BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167213WS6	Pole No	:	0311940
Serial No	:	47068886	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20805
Period From	:	05-15-2017	Prev Rdg	:	20657
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	590	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
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	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		41.20
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		5.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		203.26
CURRENT BILL - JUNE 2017		1,671.27
TOTAL AMOUNT DUE		3,004.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,320.00

Your monthly electricity consumption chart

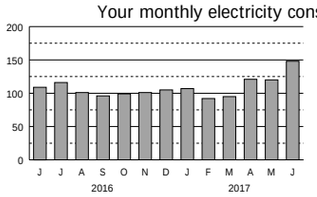

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.27		
Less : VAT	125.42		
Amount Net of VAT	1,545.85		
Less: BIR 2306	52.26		
BIR 2307	29.51	VATable Sales	1,468.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.84
Amount Due	1,464.08	VAT Zero Rated Sales	0.00
Add : VAT	125.42	VAT Amount	125.42
TOTAL AMOUNT DUE	1,589.50	TOTAL SALES	1,671.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1530/0/21/06-16-2017/11

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. : 494791017627

Collection Ref. Code : 1837-19-647-8
Account ID : 4948920000-3
Customer Name : CINCO,NONILO S
Meter Number : 167213WS6
Period : May 2017

Premise Address: 7B LORD OF MERCY SUBD D REMEDIOS ST BANILAD, MANDAUE CITY
Billing Address: 7B LORD OF MERCY SUBD D REMEDIOS ST BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,004.96 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

49489200003

BC10/415.0/1530/0/21/06-16-2017/11

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953661967624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95389200007

Date : 06-16-2017

BC10/415.0/1540/0311954/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538920000-7

Collection Ref. Code : 1843-18-599-7

Customer Information----------

Name : CINCO,RHOELITO S

Premise Address: 7C LORD OF MERCY SUBD., P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: 7C LORD OF MERCY SUBD., P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245384DS6	Pole No	:	0311954
Serial No	:	14224991	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19682
Period From	:	05-15-2017	Prev Rdg	:	19368
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	834	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.3752/kWh	117.81
System Loss Charge	0.8255/kWh	259.21
Sub-Total		2,118.09
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,451.50	49.03
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		124.41
Transmission		2.77
System Loss		17.48
Distribution		108.41
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		429.61
CURRENT BILL - JUNE 2017		3,531.00
TOTAL AMOUNT DUE		5,982.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,000.00

Your monthly electricity consumption chart

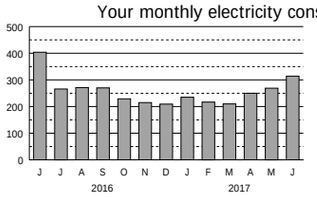

Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.00		
Less : VAT	264.51		
Amount Net of VAT	3,266.49		
Less: BIR 2306	110.21		
BIR 2307	62.34	VATable Sales	3,101.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.10
Amount Due	3,093.94	VAT Zero Rated Sales	0.00
Add : VAT	264.51	VAT Amount	264.51
TOTAL AMOUNT DUE	3,358.45	TOTAL SALES	3,531.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1540/0/21/06-16-2017/11

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. : 953661967624

Collection Ref. Code : 1843-18-599-7

Account ID : 9538920000-7

Customer Name : CINCO,RHOELITO S

Meter Number : 245384DS6

Period : May 2017

Premise Address: 7C LORD OF MERCY SUBD., P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: 7C LORD OF MERCY SUBD., P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,982.44 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

95389200007

BC10/415.0/1540/0/21/06-16-2017/11

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999139185725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99921300002

Date : 06-16-2017

BC10/415.0/1550/0311940/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992130000-2

Collection Ref. Code : 1829-34-524-9

Customer Information----------

Name : CINCO,MILAGROS SOLON

Premise Address: # 9 LORD OF MERCY SUBD. P REMEDIO ST BANILAD MANDAUE

Billing Address: # 9 LORD OF MERCY SUBD. P REMEDIO ST BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	335671GS6	Pole No	:	0311940
Serial No	:	46569735	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	80584
Period From	:	05-15-2017	Prev Rdg	:	80206
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	2950	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,522.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.3752/kWh	141.83
System Loss Charge	0.8255/kWh	312.04
Sub-Total		2,549.80
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,522.50	70.45
Sub-Total		107.55
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		149.78
Transmission		3.33
System Loss		21.02
Distribution		130.39
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		518.47
CURRENT BILL - JUNE 2017		4,262.39
TOTAL AMOUNT DUE		7,785.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,300.00

Your monthly electricity consumption chart

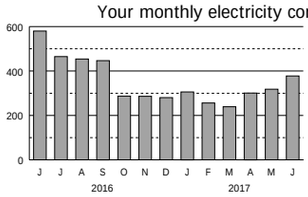

Avg Monthly Usage : 353.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,262.39		
Less : VAT	319.67		
Amount Net of VAT	3,942.72		
Less: BIR 2306	133.20		
BIR 2307	75.25	VATable Sales	3,743.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.80
Amount Due	3,734.27	VAT Zero Rated Sales	0.00
Add : VAT	319.67	VAT Amount	319.67
TOTAL AMOUNT DUE	4,053.94	TOTAL SALES	4,262.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1550/0/21/06-16-2017/11

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. : 999139185725

Collection Ref. Code : 1829-34-524-9
Account ID : 9992130000-2
Customer Name : CINCO,MILAGROS SOLON
Meter Number : 335671GS6
Period : May 2017

Premise Address: # 9 LORD OF MERCY SUBD. P REMEDIO ST BANILAD MANDAUE
Billing Address: # 9 LORD OF MERCY SUBD. P REMEDIO ST BANILAD MANDAUE

TOTAL AMOUNT DUE : 7,785.09 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

99921300002

BC10/415.0/1550/0/21/06-16-2017/11

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184964900075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18410300000

Date : 06-16-2017

BC10/415.0/1580/0311926/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841030000-0

Collection Ref. Code : 1843-73-845-7

Customer Information----------

Name : METCALF,ALBERTA M2 M

Premise Address: L3 B4 LORD OF MERCY SUBD. P REMEDIOS ST BANILAD CEBU CITY

Billing Address: L3 B4 LORD OF MERCY SUBD. P REMEDIOS ST BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182827	Pole No	:	0311926
Serial No	:	40128804	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7435
Period From	:	05-15-2017	Prev Rdg	:	6711
No of Days	:	31	Diff Rdg	:	724
Avg kWh/day	:	23.36	Registered	:	724
Conn Load	:	2015	Billed kWh	:	724

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,749.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,014.44
Transmission Charge	0.3752/kWh	271.64
System Loss Charge	0.8255/kWh	597.66
Sub-Total		4,883.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 26,749.50	534.99
Sub-Total		606.06
Government Charges		
Franchise Tax - Local		56.75
Value Added Tax		
Generation		286.84
Transmission		6.38
System Loss		40.26
Distribution		249.19
Others		79.54
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		1,063.87
CURRENT BILL - JUNE 2017		8,630.24
TOTAL AMOUNT DUE		35,379.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 10,000.00

Your monthly electricity consumption chart

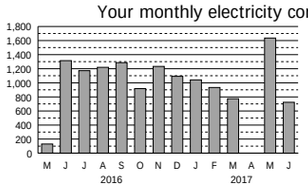

Avg Monthly Usage : 1,036.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,630.24		
Less : VAT	662.21		
Amount Net of VAT	7,968.03		
Less: BIR 2306	275.93		
BIR 2307	152.46	VATable Sales	7,566.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.66
Amount Due	7,539.64	VAT Zero Rated Sales	0.00
Add : VAT	662.21	VAT Amount	662.21
TOTAL AMOUNT DUE	8,201.85	TOTAL SALES	8,630.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1580/0/10/06-16-2017/11

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. : 184964900075

Collection Ref. Code : 1843-73-845-7

Account ID : 1841030000-0

Customer Name : METCALF,ALBERTA M2 M

Meter Number : MTR1182827

Period : Apr 2017 to May 2017

Premise Address: L3 B4 LORD OF MERCY SUBD. P REMEDIOS ST BANILAD CEBU CITY

Billing Address: L3 B4 LORD OF MERCY SUBD. P REMEDIOS ST BANILAD CEBU CITY

TOTAL AMOUNT DUE : 35,379.56 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

18410300000

BC10/415.0/1580/0/10/06-16-2017/11

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302595802565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30279200007

Date : 06-16-2017

BC10/415.0/1630/0311926/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027920000-7

Collection Ref. Code : 1841-87-419-1

Customer Information----------

Name : RABORAR,MA. CECILIA M2 M

Premise Address: 88-B LORD OF MERCY SUBD., P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: 88-B LORD OF MERCY SUBD., P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365895GS6	Pole No	:	0311926
Serial No	:	2002111857	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53334
Period From	:	05-15-2017	Prev Rdg	:	52358
No of Days	:	31	Diff Rdg	:	976
Avg kWh/day	:	31.48	Registered	:	976
Conn Load	:	2900	Billed kWh	:	976

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,338.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,411.72
Transmission Charge	0.3752/kWh	366.20
System Loss Charge	0.8255/kWh	805.69
Sub-Total		6,583.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,708.59
Supply Charge	0.4118/kWh	401.92
Metering Charge	0.6989/kWh	682.13
	5.00/month	5.00
Sub-Total		2,797.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	95.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,338.50	186.77
Sub-Total		282.58
Government Charges		
Franchise Tax - Local		48.32
Value Added Tax		
Generation		386.69
Transmission		8.60
System Loss		54.29
Distribution		335.72
Others		39.71
Universal Charge		
Missionary Electrification	0.1561/kWh	152.36
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.02
Sub-Total		1,338.30
CURRENT BILL - JUNE 2017		11,002.13
TOTAL AMOUNT DUE		20,340.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 8,070.00

Your monthly electricity consumption chart

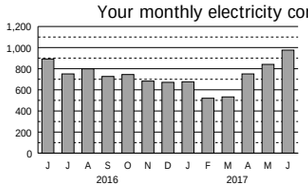

Avg Monthly Usage : 735.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,002.13		
Less : VAT	825.01		
Amount Net of VAT	10,177.12		
Less: BIR 2306	343.75		
BIR 2307	194.24	VATable Sales	9,663.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	513.29
Amount Due	9,639.13	VAT Zero Rated Sales	0.00
Add : VAT	825.01	VAT Amount	825.01
TOTAL AMOUNT DUE	10,464.14	TOTAL SALES	11,002.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1630/0/21/06-16-2017/11

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. : 302595802565

Collection Ref. Code : 1841-87-419-1

Account ID : 3027920000-7

Customer Name : RABORAR,MA. CECILIA M2 M

Meter Number : 365895GS6

Period : May 2017

Premise Address: 88-B LORD OF MERCY SUBD., P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: 88-B LORD OF MERCY SUBD., P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 20,340.66 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

30279200007

BC10/415.0/1630/0/21/06-16-2017/11

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474210697228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47410300009

Date : 06-16-2017

BC10/415.0/1640/0311926/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741030000-9

Collection Ref. Code : 1843-56-068-2

Customer Information----------

Name : ABREGANA,PACONIO C

Premise Address: LOT5-A BLK2 LORD OF MERCY SUBD P REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: LOT5-A BLK2 LORD OF MERCY SUBD P REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081186	Pole No	:	0311926
Serial No	:	40038958	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2917
Period From	:	05-15-2017	Prev Rdg	:	2780
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1259	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,928.50	38.57
Sub-Total		52.02
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		189.94
CURRENT BILL - JUNE 2017		1,563.09
TOTAL AMOUNT DUE		3,491.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 10.00

Your monthly electricity consumption chart

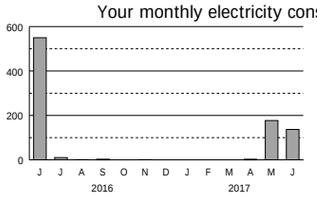

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.09		
Less : VAT	117.81		
Amount Net of VAT	1,445.28		
Less: BIR 2306	49.11		
BIR 2307	27.60	VATable Sales	1,373.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.13
Amount Due	1,368.57	VAT Zero Rated Sales	0.00
Add : VAT	117.81	VAT Amount	117.81
TOTAL AMOUNT DUE	1,486.38	TOTAL SALES	1,563.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1640/0/21/06-16-2017/11

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. : 474210697228

Collection Ref. Code : 1843-56-068-2

Account ID : 4741030000-9

Customer Name : ABREGANA,PACONIO C

Meter Number : MTR1081186

Period : May 2017

Premise Address: LOT5-A BLK2 LORD OF MERCY SUBD P REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: LOT5-A BLK2 LORD OF MERCY SUBD P REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,491.71 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

47410300009

BC10/415.0/1640/0/21/06-16-2017/11

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542514448076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54260300006

Date : 06-16-2017

BC10/415.0/1670/0311905/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426030000-6

Collection Ref. Code : 1845-17-905-6

Customer Information----------

Name : LUCERO,FE V

Premise Address: LORD OF MERCY SUBD P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: LORD OF MERCY SUBD P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	558987 GS6	Pole No	:	0311905
Serial No	:	26357182	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29816
Period From	:	05-15-2017	Prev Rdg	:	29063
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	850	Billed kWh	:	753

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,744.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,175.23
Transmission Charge	0.3752/kWh	282.53
System Loss Charge	0.8255/kWh	621.60
Sub-Total		5,079.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,744.00	154.88
Sub-Total		228.80
Government Charges		
Franchise Tax - Local		37.34
Value Added Tax		
Generation		298.34
Transmission		6.63
System Loss		41.89
Distribution		259.15
Others		31.94
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		1,034.01
CURRENT BILL - JUNE 2017		8,501.73
TOTAL AMOUNT DUE		16,245.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 6,290.00

Your monthly electricity consumption chart

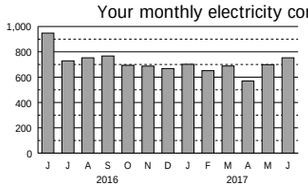

Avg Monthly Usage : 716.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,501.73		
Less : VAT	637.95		
Amount Net of VAT	7,863.78		
Less: BIR 2306	265.81		
BIR 2307	150.10	VATable Sales	7,467.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.06
Amount Due	7,447.87	VAT Zero Rated Sales	0.00
Add : VAT	637.95	VAT Amount	637.95
TOTAL AMOUNT DUE	8,085.82	TOTAL SALES	8,501.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1670/0/21/06-16-2017/11

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. : 542514448076

Collection Ref. Code : 1845-17-905-6

Account ID : 5426030000-6

Customer Name : LUCERO,FE V

Meter Number : 558987 GS6

Period : May 2017

Premise Address: LORD OF MERCY SUBD P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: LORD OF MERCY SUBD P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 16,245.79 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

54260300006

BC10/415.0/1670/0/21/06-16-2017/11

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134589852792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13490043596

Date : 06-16-2017

BC10/415.0/1693/0311590/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349004359-6

Collection Ref. Code : 1863-53-335-4

Customer Information----------

Name : OCAMPO,PEDRO REMEDIO

Premise Address: P.REMEDIO ST. BANILAD MANDAUE
Billing Address: P.REMEDIO ST. BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1174601	Pole No	:	0311590
Serial No	:	133481008	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1899
Period From	:	05-15-2017	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	130	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,103.00	102.06
Sub-Total		121.30
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		277.38
CURRENT BILL - JUNE 2017		2,286.61
TOTAL AMOUNT DUE		4,778.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,611.00

Your monthly electricity consumption chart

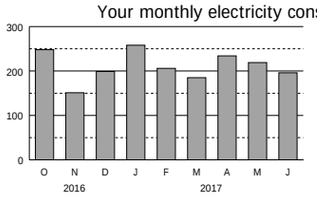

Avg Monthly Usage : 210.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.61		
Less : VAT	173.97		
Amount Net of VAT	2,112.64		
Less: BIR 2306	72.50		
BIR 2307	40.39	VATable Sales	2,009.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.41
Amount Due	1,999.75	VAT Zero Rated Sales	0.00
Add : VAT	173.97	VAT Amount	173.97
TOTAL AMOUNT DUE	2,173.72	TOTAL SALES	2,286.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1693/0/21/06-16-2017/11

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. : 134589852792

Collection Ref. Code : 1863-53-335-4
Account ID : 1349004359-6
Customer Name : OCAMPO,PEDRO REMEDIO
Meter Number : MTR1174601
Period : May 2017

Premise Address: P.REMEDIO ST. BANILAD MANDAUE
Billing Address: P.REMEDIO ST. BANILAD MANDAUE

TOTAL AMOUNT DUE : 4,778.82 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

13490043596

BC10/415.0/1693/0/21/06-16-2017/11

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099070462005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09918367401

Date : 06-16-2017

BC10/415.0/1694/0311905/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0991836740-1

Collection Ref. Code : 1863-53-320-6

Customer Information----------

Name : OCAMPO,MARJORIE BASUBAS

Premise Address: P.REMEDIO ST. BANILAD
Billing Address: P.REMEDIO ST. BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1171401	Pole No	:	0311905
Serial No	:	84435372	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1560
Period From	:	05-15-2017	Prev Rdg	:	1407
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	130	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		60.21
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		212.30
CURRENT BILL - JUNE 2017		1,747.35
TOTAL AMOUNT DUE		4,006.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,179.00

Your monthly electricity consumption chart

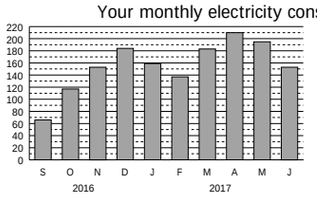

Avg Monthly Usage : 155.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.35		
Less : VAT	131.74		
Amount Net of VAT	1,615.61		
Less: BIR 2306	54.88		
BIR 2307	30.85	VATable Sales	1,535.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.56
Amount Due	1,529.88	VAT Zero Rated Sales	0.00
Add : VAT	131.74	VAT Amount	131.74
TOTAL AMOUNT DUE	1,661.62	TOTAL SALES	1,747.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1694/0/21/06-16-2017/11

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. : 099070462005

Collection Ref. Code : 1863-53-320-6
Account ID : 0991836740-1
Customer Name : OCAMPO,MARJORIE BASUBAS
Meter Number : MTR1171401
Period : May 2017

Premise Address: P.REMEDIO ST. BANILAD
Billing Address: P.REMEDIO ST. BANILAD

TOTAL AMOUNT DUE : 4,006.98 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 _____

09918367401

BC10/415.0/1694/0/21/06-16-2017/11

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092433100578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09279200001

Date : 06-16-2017

BC10/415.0/1695/0311590/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927920000-1

Collection Ref. Code : 1841-91-485-1

Customer Information----------

Name : OCAMPO,JESSIE R

Premise Address: P. REMEDIO ST BANILAD CEBU CITY
Billing Address: P. REMEDIO ST BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166310	Pole No	:	0311590
Serial No	:	133495664	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7447
Period From	:	05-15-2017	Prev Rdg	:	6812
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	218	Billed kWh	:	635

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,546.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,520.95
Transmission Charge	0.3752/kWh	238.25
System Loss Charge	0.8255/kWh	524.19
Sub-Total		4,283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,546.50	150.93
Sub-Total		213.27
Government Charges		
Franchise Tax - Local		47.39
Value Added Tax		
Generation		251.59
Transmission		5.59
System Loss		35.32
Distribution		218.63
Others		31.28
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		892.31
CURRENT BILL - JUNE 2017		7,210.89
TOTAL AMOUNT DUE		14,757.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 5,100.00

Your monthly electricity consumption chart

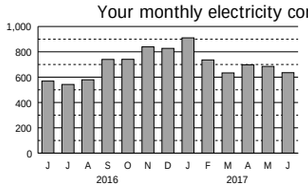

Avg Monthly Usage : 702.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,210.89		
Less : VAT	542.41		
Amount Net of VAT	6,668.48		
Less: BIR 2306	226.01		
BIR 2307	127.32	VATable Sales	6,318.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.90
Amount Due	6,315.15	VAT Zero Rated Sales	0.00
Add : VAT	542.41	VAT Amount	542.41
TOTAL AMOUNT DUE	6,857.56	TOTAL SALES	7,210.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1695/0/10/06-16-2017/11

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. : 092433100578

Collection Ref. Code : 1841-91-485-1
Account ID : 0927920000-1
Customer Name : OCAMPO,JESSIE R
Meter Number : MTR1166310
Period : May 2017

Premise Address: P. REMEDIO ST BANILAD CEBU CITY
Billing Address: P. REMEDIO ST BANILAD CEBU CITY

TOTAL AMOUNT DUE : 14,757.61 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

09279200001

BC10/415.0/1695/0/10/06-16-2017/11

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062217077930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06279200007

Date : 06-16-2017

BC10/415.0/1805/0311611/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627920000-7

Collection Ref. Code : 1841-93-395-3

Customer Information----------

Name : BERCEDE,DANTE O

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	152909DS6	Pole No	:	0311611
Serial No	:	12270554	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13131
Period From	:	05-15-2017	Prev Rdg	:	13065
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	726	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 121.10
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.07
CURRENT BILL - JUNE 2017		596.02
TOTAL AMOUNT DUE		931.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 340.00

Your monthly electricity consumption chart

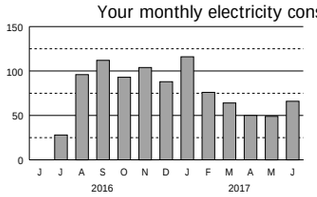

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.02		
Less : VAT	44.04		
Amount Net of VAT	551.98		
Less: BIR 2306	18.34		
BIR 2307	10.41	VATable Sales	517.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.03
Amount Due	523.23	VAT Zero Rated Sales	0.00
Add : VAT	44.04	VAT Amount	44.04
TOTAL AMOUNT DUE	567.27	TOTAL SALES	596.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1805/0/21/06-16-2017/11

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. : 062217077930

Collection Ref. Code : 1841-93-395-3
Account ID : 0627920000-7
Customer Name : BERCEDE,DANTE O
Meter Number : 152909DS6
Period : May 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 931.33 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

06279200007

BC10/415.0/1805/0/21/06-16-2017/11

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232733613795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23200300004

Date : 06-16-2017

BC10/415.0/1810/0311632/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320030000-4

Collection Ref. Code : 1819-71-749-6

Customer Information----------

Name : BERCEDE,KIMBERLY MARIE R

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050652	Pole No	:	0311632
Serial No	:	121449254	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21734
Period From	:	05-15-2017	Prev Rdg	:	21003
No of Days	:	31	Diff Rdg	:	731
Avg kWh/day	:	23.58	Registered	:	731
Conn Load	:	240	Billed kWh	:	731

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,838.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,053.25
Transmission Charge	0.3752/kWh	274.27
System Loss Charge	0.8255/kWh	603.44
Sub-Total		4,930.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 5,838.00	116.76
Sub-Total		188.52
Government Charges		
Franchise Tax - Local		36.08
Value Added Tax		
Generation		289.63
Transmission		6.45
System Loss		40.66
Distribution		251.59
Others		26.95
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.64
Sub-Total		999.61
CURRENT BILL - JUNE 2017		8,215.71
TOTAL AMOUNT DUE		14,053.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,740.00

Your monthly electricity consumption chart

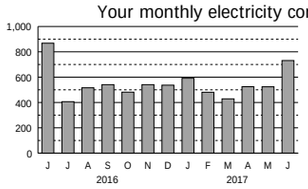

Avg Monthly Usage : 551.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,215.71		
Less : VAT	615.28		
Amount Net of VAT	7,600.43		
Less: BIR 2306	256.36		
BIR 2307	145.04	VATable Sales	7,216.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.33
Amount Due	7,199.03	VAT Zero Rated Sales	0.00
Add : VAT	615.28	VAT Amount	615.28
TOTAL AMOUNT DUE	7,814.31	TOTAL SALES	8,215.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1810/0/21/06-16-2017/11

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. : 232733613795

Collection Ref. Code : 1819-71-749-6
Account ID : 2320030000-4
Customer Name : BERCEDE,KIMBERLY MARIE R
Meter Number : MTR1050652
Period : May 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 14,053.93 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 _____

23200300004

BC10/415.0/1810/0/21/06-16-2017/11

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626893252894

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62699200002

Date : 06-16-2017

BC10/415.0/1825/0310094/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269920000-2

Collection Ref. Code : 1843-34-335-5

Customer Information----------

Name : BERCEDE,KIMBERLY MARIE M4 R

Premise Address: P. REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207776WS6	Pole No	:	0310094
Serial No	:	48968589	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6540
Period From	:	05-15-2017	Prev Rdg	:	6487
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	598	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 362.00	7.24
Sub-Total		- 147.01
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.42
CURRENT BILL - JUNE 2017		425.57
TOTAL AMOUNT DUE		787.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 31, 2017 - 102.00

Your monthly electricity consumption chart

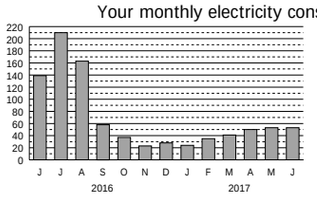

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.57		
Less : VAT	31.34		
Amount Net of VAT	394.23		
Less: BIR 2306	13.06		
BIR 2307	7.38	VATable Sales	367.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.08
Amount Due	373.79	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	405.13	TOTAL SALES	425.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1825/0/21/06-16-2017/11

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. : 626893252894

Collection Ref. Code : 1843-34-335-5
Account ID : 6269920000-2
Customer Name : BERCEDE,KIMBERLY MARIE M4 R
Meter Number : 207776WS6
Period : May 2017

Premise Address: P. REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 787.61 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

62699200002

BC10/415.0/1825/0/21/06-16-2017/11

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584253425493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58400300008

Date : 06-16-2017

BC10/415.0/1830/0310073/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840030000-8

Collection Ref. Code : 1843-54-137-8

Customer Information----------

Name : BERCEDE,KIMBERLY MARIE M5 R

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383299GS6	Pole No	:	0310073
Serial No	:	2003132702	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17550
Period From	:	05-15-2017	Prev Rdg	:	17486
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	344	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 68.50	1.37
Sub-Total		- 122.60
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 9.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.09
CURRENT BILL - JUNE 2017		572.33
TOTAL AMOUNT DUE		640.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2017 - 2,389.00

Your monthly electricity consumption chart

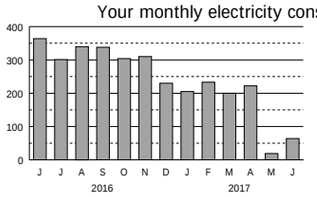

Avg Monthly Usage : 240.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.33		
Less : VAT	42.11		
Amount Net of VAT	530.22		
Less: BIR 2306	17.55		
BIR 2307	9.99	VATable Sales	497.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.98
Amount Due	502.68	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	544.79	TOTAL SALES	572.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1830/0/21/06-16-2017/11

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. : 584253425493

Collection Ref. Code : 1843-54-137-8
Account ID : 5840030000-8
Customer Name : BERCEDE,KIMBERLY MARIE M5 R
Meter Number : 383299GS6
Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 640.59 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 _____

58400300008

BC10/415.0/1830/0/21/06-16-2017/11

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857421412270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85797909794

Date : 06-16-2017

BC10/415.0/1870/1129694/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579790979-4

Collection Ref. Code : 1853-67-911-9

Customer Information----------

Name : BERCEDE,DANTE OUANO

Premise Address: M8 P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: M8 P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556608 GS6	Pole No	:	1129694
Serial No	:	54035310	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6002
Period From	:	05-15-2017	Prev Rdg	:	5929
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	395	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 85.33
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.11
CURRENT BILL - JUNE 2017		712.07
TOTAL AMOUNT DUE		1,742.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 323.27

Your monthly electricity consumption chart

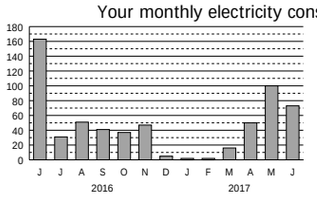

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.07		
Less : VAT	53.24		
Amount Net of VAT	658.83		
Less: BIR 2306	22.20		
BIR 2307	12.48	VATable Sales	620.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.87
Amount Due	624.15	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	677.39	TOTAL SALES	712.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1870/0/21/06-16-2017/11

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. : 857421412270

Collection Ref. Code : 1853-67-911-9
Account ID : 8579790979-4
Customer Name : BERCEDE,DANTE OUANO
Meter Number : 556608 GS6
Period : May 2017

Premise Address: M8 P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: M8 P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,742.64 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

85797909794

BC10/415.0/1870/0/21/06-16-2017/11

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540281375771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5400300001

Date : 06-16-2017

BC10/415.0/1910/0311646/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400030000-1

Collection Ref. Code : 1819-42-341-7

Customer Information----------

Name : BERCEDE,RAY O

Premise Address: P. REMEDIO ST., NR. LORD OF MERCY BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., NR. LORD OF MERCY BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351682GS6	Pole No	:	0311646
Serial No	:	46569621	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	60451
Period From	:	05-15-2017	Prev Rdg	:	59971
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	369	Billed kWh	:	480

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,030.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,661.50
Transmission Charge	0.3752/kWh	180.10
System Loss Charge	0.8255/kWh	396.24
Sub-Total		3,237.84
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,030.50	160.61
Sub-Total		207.73
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		190.18
Transmission		4.23
System Loss		26.69
Distribution		165.41
Others		27.82
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		667.12
CURRENT BILL - JUNE 2017		5,491.11
TOTAL AMOUNT DUE		13,521.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 4,998.00

Your monthly electricity consumption chart

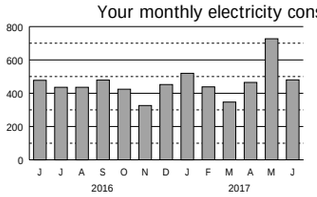

Avg Monthly Usage : 462.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,491.11		
Less : VAT	414.33		
Amount Net of VAT	5,076.78		
Less: BIR 2306	172.64		
BIR 2307	96.96	VATable Sales	4,823.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.79
Amount Due	4,807.18	VAT Zero Rated Sales	0.00
Add : VAT	414.33	VAT Amount	414.33
TOTAL AMOUNT DUE	5,221.51	TOTAL SALES	5,491.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1910/0/21/06-16-2017/11

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. : 540281375771

Collection Ref. Code : 1819-42-341-7
Account ID : 5400030000-1
Customer Name : BERCEDE,RAY O
Meter Number : 351682GS6
Period : May 2017

Premise Address: P. REMEDIO ST., NR. LORD OF MERCY BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., NR. LORD OF MERCY BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 13,521.41 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 _____

5400300001

BC10/415.0/1910/0/21/06-16-2017/11

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532099477842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53200300001

Date : 06-16-2017

BC10/415.0/1920/0311632/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320030000-1

Collection Ref. Code : 1819-72-227-9

Customer Information----------

Name : ARENDAIN,HEIDI B

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353089DS6	Pole No	:	0311632
Serial No	:	15930675	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	80782
Period From	:	05-15-2017	Prev Rdg	:	80433
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	2484	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,863.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,935.14
Transmission Charge	0.3752/kWh	130.94
System Loss Charge	0.8255/kWh	288.10
Sub-Total		2,354.18
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,999.50	139.99
Sub-Total		174.25
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		138.27
Transmission		3.08
System Loss		19.40
Distribution		120.43
Others		23.03
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		488.14
CURRENT BILL - JUNE 2017		4,020.17
TOTAL AMOUNT DUE		7,883.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,136.00

Your monthly electricity consumption chart

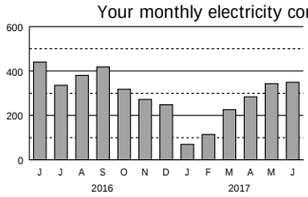

Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.17		
Less : VAT	304.21		
Amount Net of VAT	3,715.96		
Less: BIR 2306	126.75		
BIR 2307	70.99	VATable Sales	3,532.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.93
Amount Due	3,518.22	VAT Zero Rated Sales	0.00
Add : VAT	304.21	VAT Amount	304.21
TOTAL AMOUNT DUE	3,822.43	TOTAL SALES	4,020.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1920/0/21/06-16-2017/11

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. : 532099477842

Collection Ref. Code : 1819-72-227-9
Account ID : 5320030000-1
Customer Name : ARENDAIN,HEIDI B
Meter Number : 353089DS6
Period : May 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,883.43 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 _____

53200300001

BC10/415.0/1920/0/21/06-16-2017/11

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111558790011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11103869050

Date : 06-16-2017

BC10/415.0/1922/0311611/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110386905-0

Collection Ref. Code : 1110-38-690-5

Customer Information----------

Name : ARENDAIN,KAREN PEARL BERCEDE

Premise Address: M2 P.REMEDIO ST. BANILAD,MANDAUE CITY
Billing Address: M2 P.REMEDIO ST. BANILAD,MANDAUE CITY

TIN : 484-586-466-000

Metering Information----------

Meter No	:	MTR1182593	Pole No	:	0311611
Serial No	:	40128570	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1836
Period From	:	05-15-2017	Prev Rdg	:	1627
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	299	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,969.00	99.38
Sub-Total		119.90
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		294.53
CURRENT BILL - JUNE 2017		2,427.26
TOTAL AMOUNT DUE		5,064.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,332.00

Your monthly electricity consumption chart

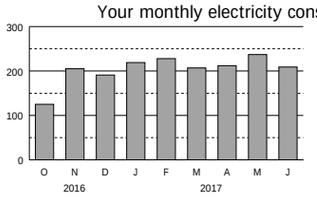

Avg Monthly Usage : 203.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.26		
Less : VAT	184.30		
Amount Net of VAT	2,242.96		
Less: BIR 2306	76.79		
BIR 2307	42.87	VATable Sales	2,132.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.23
Amount Due	2,123.30	VAT Zero Rated Sales	0.00
Add : VAT	184.30	VAT Amount	184.30
TOTAL AMOUNT DUE	2,307.60	TOTAL SALES	2,427.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1922/0/21/06-16-2017/11

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. : 111558790011

Collection Ref. Code : 1110-38-690-5
Account ID : 1110386905-0
Customer Name : ARENDAIN,KAREN PEARL BERCEDE
Meter Number : MTR1182593
Period : May 2017

Premise Address: M2 P.REMEDIO ST. BANILAD,MANDAUE CITY
Billing Address: M2 P.REMEDIO ST. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 5,064.40 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 _____

11103869050

BC10/415.0/1922/0/21/06-16-2017/11

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499978909151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49921300007

Date : 06-16-2017

BC10/415.0/1930/0311646/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992130000-7

Collection Ref. Code : 1829-34-008-5

Customer Information----------

Name : COLLANO,MARIO ANDO

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500831 GS6	Pole No	:	0311646
Serial No	:	58865122	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7203
Period From	:	05-15-2017	Prev Rdg	:	7067
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	230	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		186.36
CURRENT BILL - JUNE 2017		1,531.89
TOTAL AMOUNT DUE		2,564.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,039.00

Your monthly electricity consumption chart

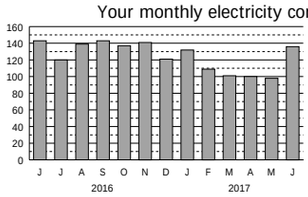

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.89		
Less : VAT	114.84		
Amount Net of VAT	1,417.05		
Less: BIR 2306	47.85		
BIR 2307	27.05	VATable Sales	1,345.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.52
Amount Due	1,342.15	VAT Zero Rated Sales	0.00
Add : VAT	114.84	VAT Amount	114.84
TOTAL AMOUNT DUE	1,456.99	TOTAL SALES	1,531.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1930/0/21/06-16-2017/11

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. : 499978909151

Collection Ref. Code : 1829-34-008-5
Account ID : 4992130000-7
Customer Name : COLLANO,MARIO ANDO
Meter Number : 500831 GS6
Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,564.96 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

49921300007

BC10/415.0/1930/0/21/06-16-2017/11

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900199037377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90031300008

Date : 06-16-2017

BC10/415.0/2010/0311583/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003130000-8

Collection Ref. Code : 1829-35-782-4

Customer Information----------

Name : BACLAAN,MAXIMO P

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142287WS6	Pole No	:	0311583
Serial No	:	69859147	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35267
Period From	:	05-15-2017	Prev Rdg	:	35102
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,891.50	77.83
Sub-Total		94.03
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		232.59
CURRENT BILL - JUNE 2017		1,916.75
TOTAL AMOUNT DUE		4,038.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,770.00

Your monthly electricity consumption chart

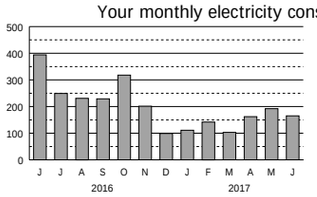

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.75		
Less : VAT	145.56		
Amount Net of VAT	1,771.19		
Less: BIR 2306	60.65		
BIR 2307	33.85	VATable Sales	1,684.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.03
Amount Due	1,676.69	VAT Zero Rated Sales	0.00
Add : VAT	145.56	VAT Amount	145.56
TOTAL AMOUNT DUE	1,822.25	TOTAL SALES	1,916.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2010/0/21/06-16-2017/11

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. : 900199037377

Collection Ref. Code : 1829-35-782-4

Account ID : 9003130000-8

Customer Name : BACLAAN,MAXIMO P

Meter Number : 142287WS6

Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,038.36 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

90031300008

BC10/415.0/2010/0/21/06-16-2017/11

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808693683885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80890300009

Date : 06-16-2017

BC10/415.0/2040/0311583/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089030000-9

Collection Ref. Code : 1845-52-608-2

Customer Information----------

Name : GERALDO,ROY A

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116539	Pole No	:	0311583
Serial No	:	40052498	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2236
Period From	:	05-15-2017	Prev Rdg	:	2111
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	254	Billed kWh	:	125

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,422.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.7002/kWh	87.53
System Loss Charge	0.812/kWh	101.50
Sub-Total		882.13
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	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		49.52
Transmission		1.99
System Loss		6.58
Distribution		43.52
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		173.25
CURRENT BILL - JUNE 2017		1,458.78
TOTAL AMOUNT DUE		2,881.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,352.00

Your monthly electricity consumption chart

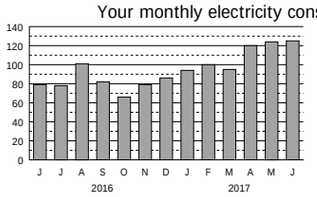

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.78		
Less : VAT	107.27		
Amount Net of VAT	1,351.51		
Less: BIR 2306	44.71		
BIR 2307	25.84	VATable Sales	1,285.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.98
Amount Due	1,280.96	VAT Zero Rated Sales	0.00
Add : VAT	107.27	VAT Amount	107.27
TOTAL AMOUNT DUE	1,388.23	TOTAL SALES	1,458.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2040/0/21/06-16-2017/11

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. : 808693683885

Collection Ref. Code : 1845-52-608-2
Account ID : 8089030000-9
Customer Name : GERALDO,ROY A
Meter Number : MTR1116539
Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,881.54 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

80890300009

BC10/415.0/2040/0/21/06-16-2017/11

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150051040046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15031300005

Date : 06-16-2017

BC10/415.0/2070/0311534/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503130000-5

Collection Ref. Code : 1829-38-095-8

Customer Information----------

Name : REMEDIO,GREGORIO O

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233023DS6	Pole No	:	0311534
Serial No	:	10585411	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39313
Period From	:	05-15-2017	Prev Rdg	:	39086
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
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	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		71.31
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		312.44
CURRENT BILL - JUNE 2017		2,569.50
TOTAL AMOUNT DUE		5,020.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,271.00

Your monthly electricity consumption chart

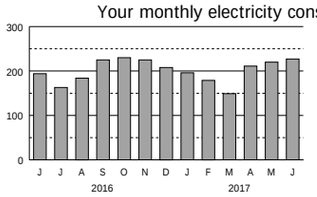

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.50		
Less : VAT	193.00		
Amount Net of VAT	2,376.50		
Less: BIR 2306	80.42		
BIR 2307	45.37	VATable Sales	2,257.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.44
Amount Due	2,250.71	VAT Zero Rated Sales	0.00
Add : VAT	193.00	VAT Amount	193.00
TOTAL AMOUNT DUE	2,443.71	TOTAL SALES	2,569.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2070/0/21/06-16-2017/11

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. : 150051040046

Collection Ref. Code : 1829-38-095-8

Account ID : 1503130000-5

Customer Name : REMEDIO,GREGORIO O

Meter Number : 233023DS6

Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,020.34 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

15031300005

BC10/415.0/2070/0/21/06-16-2017/11

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821328824719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82179200009

Date : 06-16-2017

BC10/415.0/2080/0311534/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217920000-9

Collection Ref. Code : 1843-33-971-4

Customer Information----------

Name : JAVIER,VICTOR J

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355933GS6	Pole No	:	0311534
Serial No	:	2002113887	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37281
Period From	:	05-15-2017	Prev Rdg	:	36928
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	1555	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,537.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,957.31
Transmission Charge	0.3752/kWh	132.45
System Loss Charge	0.8255/kWh	291.40
Sub-Total		2,381.16
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	0.098/kWh	34.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,547.50	150.95
Sub-Total		185.60
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		139.86
Transmission		3.11
System Loss		19.63
Distribution		121.80
Others		24.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		494.89
CURRENT BILL - JUNE 2017		4,076.69
TOTAL AMOUNT DUE		7,614.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,010.00

Your monthly electricity consumption chart

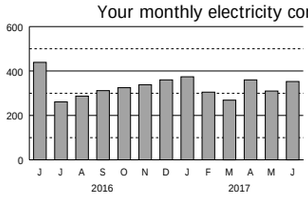

Avg Monthly Usage : 330.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,076.69		
Less : VAT	308.82		
Amount Net of VAT	3,767.87		
Less: BIR 2306	128.69		
BIR 2307	71.99	VATable Sales	3,581.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.07
Amount Due	3,567.19	VAT Zero Rated Sales	0.00
Add : VAT	308.82	VAT Amount	308.82
TOTAL AMOUNT DUE	3,876.01	TOTAL SALES	4,076.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2080/0/21/06-16-2017/11

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. : 821328824719

Collection Ref. Code : 1843-33-971-4
Account ID : 8217920000-9
Customer Name : JAVIER,VICTOR J
Meter Number : 355933GS6
Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,614.35 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

82179200009

BC10/415.0/2080/0/21/06-16-2017/11

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053872248289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05331280759

Date : 06-16-2017

BC10/415.0/2105/0311513/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533128075-9

Collection Ref. Code : 1859-29-206-2

Customer Information----------

Name : ADOLFO,ARTHUR REMEDIO

Premise Address: M13 P. REMEDIO STREET BANILAD, MANDAUE CITY

Billing Address: M13 P. REMEDIO STREET BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066190	Pole No	:	0311513
Serial No	:	121452781	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8708
Period From	:	05-15-2017	Prev Rdg	:	8144
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:		Billed kWh	:	564

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,613.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,127.27
Transmission Charge	0.3752/kWh	211.61
System Loss Charge	0.8255/kWh	465.58
Sub-Total		3,804.46
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,614.00	152.28
Sub-Total		207.65
Government Charges		
Franchise Tax - Local		28.15
Value Added Tax		
Generation		223.46
Transmission		4.97
System Loss		31.37
Distribution		194.25
Others		28.30
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		779.19
CURRENT BILL - JUNE 2017		6,410.08
TOTAL AMOUNT DUE		14,024.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,914.00

Your monthly electricity consumption chart

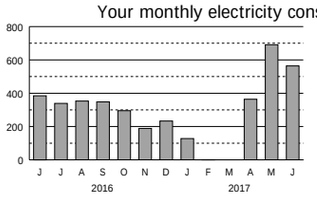

Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,410.08		
Less : VAT	482.35		
Amount Net of VAT	5,927.73		
Less: BIR 2306	200.98		
BIR 2307	113.18	VATable Sales	5,630.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.84
Amount Due	5,613.57	VAT Zero Rated Sales	0.00
Add : VAT	482.35	VAT Amount	482.35
TOTAL AMOUNT DUE	6,095.92	TOTAL SALES	6,410.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2105/0/21/06-16-2017/11

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. : 053872248289

Collection Ref. Code : 1859-29-206-2

Account ID : 0533128075-9

Customer Name : ADOLFO,ARTHUR REMEDIO

Meter Number : MTR1066190

Period : May 2017

Premise Address: M13 P. REMEDIO STREET BANILAD, MANDAUE CITY

Billing Address: M13 P. REMEDIO STREET BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 14,024.06 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

05331280759

BC10/415.0/2105/0/21/06-16-2017/11

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135958453639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13511300009

Date : 06-16-2017

BC10/415.0/2130/0311513/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351130000-9

Collection Ref. Code : 1815-59-200-1

Customer Information----------

Name : ADOLFO,FERMIN

Premise Address: CABANCALAN-MANDAUE

Billing Address: CABANCALAN-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1181577	Pole No	:	0311513
Serial No	:	40127554	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	944
Period From	:	05-15-2017	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,240.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,240.00	64.80
Sub-Total		93.47
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		401.94
CURRENT BILL - JUNE 2017		3,305.61
TOTAL AMOUNT DUE		6,545.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,746.00

Your monthly electricity consumption chart

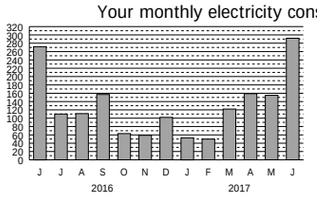

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.61		
Less : VAT	248.30		
Amount Net of VAT	3,057.31		
Less: BIR 2306	103.47		
BIR 2307	58.36	VATable Sales	2,903.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.64
Amount Due	2,895.48	VAT Zero Rated Sales	0.00
Add : VAT	248.30	VAT Amount	248.30
TOTAL AMOUNT DUE	3,143.78	TOTAL SALES	3,305.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2130/0/21/06-16-2017/11

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. : 135958453639

Collection Ref. Code : 1815-59-200-1

Account ID : 1351130000-9

Customer Name : ADOLFO,FERMIN

Meter Number : MTR1181577

Period : May 2017

Premise Address: CABANCALAN-MANDAUE

Billing Address: CABANCALAN-MANDAUE

TOTAL AMOUNT DUE : 6,545.64 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

13511300009

BC10/415.0/2130/0/21/06-16-2017/11

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325227817656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32511300009

Date : 06-16-2017

BC10/415.0/2150/0311513/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251130000-9

Collection Ref. Code : 1815-59-095-5

Customer Information----------

Name : ADOLFO,FERMIN

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1207121	Pole No	:	0311513
Serial No	:	40151737	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	317
Period From	:	05-15-2017	Prev Rdg	:	206
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.61
CURRENT BILL - JUNE 2017		1,272.90
TOTAL AMOUNT DUE		3,074.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,164.00

Your monthly electricity consumption chart

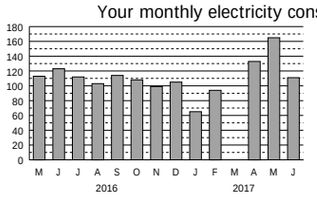

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.90		
Less : VAT	96.14		
Amount Net of VAT	1,176.76		
Less: BIR 2306	40.05		
BIR 2307	22.48	VATable Sales	1,118.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.47
Amount Due	1,114.23	VAT Zero Rated Sales	0.00
Add : VAT	96.14	VAT Amount	96.14
TOTAL AMOUNT DUE	1,210.37	TOTAL SALES	1,272.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2150/0/21/06-16-2017/11

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. : 325227817656

Collection Ref. Code : 1815-59-095-5

Account ID : 3251130000-9

Customer Name : ADOLFO,FERMIN

Meter Number : MTR1207121

Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,074.27

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 _____

32511300009

BC10/415.0/2150/0/21/06-16-2017/11

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786744907263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78630300008

Date : 06-16-2017

BC10/415.0/2170/0178000/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863030000-8

Collection Ref. Code : 1821-95-746-6

Customer Information----------

Name : SURBAN,CASIMERO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4409 EIS6	Pole No	:	0178000
Serial No	:	83296295	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12348
Period From	:	05-15-2017	Prev Rdg	:	12026
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	100	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,341.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
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	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,341.50	66.83
Sub-Total		98.44
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		442.60
CURRENT BILL - JUNE 2017		3,639.43
TOTAL AMOUNT DUE		6,980.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,163.00

Your monthly electricity consumption chart

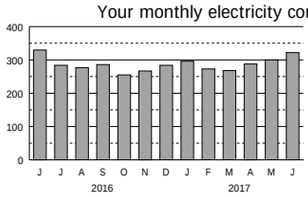

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.43		
Less : VAT	273.21		
Amount Net of VAT	3,366.22		
Less: BIR 2306	113.84		
BIR 2307	64.26	VATable Sales	3,196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.39
Amount Due	3,188.12	VAT Zero Rated Sales	0.00
Add : VAT	273.21	VAT Amount	273.21
TOTAL AMOUNT DUE	3,461.33	TOTAL SALES	3,639.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2170/0/21/06-16-2017/11

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. : 786744907263

Collection Ref. Code : 1821-95-746-6

Account ID : 7863030000-8

Customer Name : SURBAN,CASIMERO

Meter Number : 4409 EIS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,980.72 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

78630300008

BC10/415.0/2170/0/21/06-16-2017/11

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210667372640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21031300003

Date : 06-16-2017

BC10/415.0/2280/0177974/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103130000-3

Collection Ref. Code : 1829-35-791-3

Customer Information----------

Name : MASAYON,DANILO S

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457631GS6	Pole No	:	0177974
Serial No	:	91115178	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10836
Period From	:	05-15-2017	Prev Rdg	:	10592
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
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	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		65.00
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		9.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		334.33
CURRENT BILL - JUNE 2017		2,748.39
TOTAL AMOUNT DUE		4,801.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,988.00

Your monthly electricity consumption chart

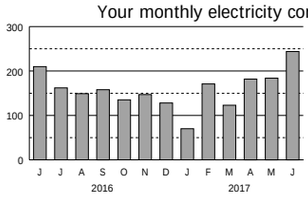

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.39		
Less : VAT	206.01		
Amount Net of VAT	2,542.38		
Less: BIR 2306	85.85		
BIR 2307	48.52	VATable Sales	2,414.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.32
Amount Due	2,408.01	VAT Zero Rated Sales	0.00
Add : VAT	206.01	VAT Amount	206.01
TOTAL AMOUNT DUE	2,614.02	TOTAL SALES	2,748.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2280/0/21/06-16-2017/11

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. : 210667372640

Collection Ref. Code : 1829-35-791-3

Account ID : 2103130000-3

Customer Name : MASAYON,DANILO S

Meter Number : 457631GS6

Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,801.03 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

21031300003

BC10/415.0/2280/0/21/06-16-2017/11

720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992070902995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

9921457882

Date : 06-16-2017

BC10/415.0/2295/0177974/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921457882-7

Collection Ref. Code : 1855-72-521-5

Customer Information----------

Name : BACLADO,MARK ELTON BACUS

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2596 EVS6	Pole No	:	0177974
Serial No	:	01413019	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5940
Period From	:	05-15-2017	Prev Rdg	:	5808
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
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	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		37.60
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		181.46
CURRENT BILL - JUNE 2017		1,492.16
TOTAL AMOUNT DUE		2,724.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,310.00

Your monthly electricity consumption chart

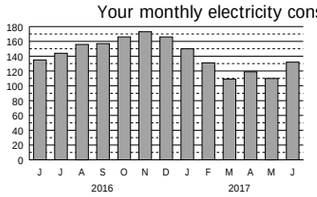

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.16		
Less : VAT	112.03		
Amount Net of VAT	1,380.13		
Less: BIR 2306	46.68		
BIR 2307	26.35	VATable Sales	1,310.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.43
Amount Due	1,307.10	VAT Zero Rated Sales	0.00
Add : VAT	112.03	VAT Amount	112.03
TOTAL AMOUNT DUE	1,419.13	TOTAL SALES	1,492.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2295/0/21/06-16-2017/11

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. : 992070902995

Collection Ref. Code : 1855-72-521-5
Account ID : 9921457882-7
Customer Name : BACLADO,MARK ELTON BACUS
Meter Number : 2596 EVS6
Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,724.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9921457882 BC10/415.0/2295/0/21/06-16-2017/11 721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813234258242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81341300002

Date : 06-16-2017

BC10/415.0/2300/0177974/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134130000-2

Collection Ref. Code : 1829-56-260-6

Customer Information----------

Name : CRUZ,FIDELA DELA D

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373691GS6	Pole No	:	0177974
Serial No	:	2003138398	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12091
Period From	:	05-15-2017	Prev Rdg	:	11969
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		42.00
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		168.71
CURRENT BILL - JUNE 2017		1,387.74
TOTAL AMOUNT DUE		2,888.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,184.00

Your monthly electricity consumption chart

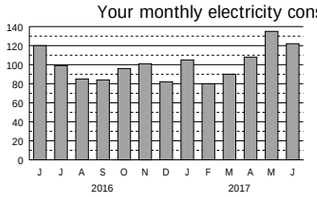

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.74		
Less : VAT	104.48		
Amount Net of VAT	1,283.26		
Less: BIR 2306	43.55		
BIR 2307	24.50	VATable Sales	1,219.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.23
Amount Due	1,215.21	VAT Zero Rated Sales	0.00
Add : VAT	104.48	VAT Amount	104.48
TOTAL AMOUNT DUE	1,319.69	TOTAL SALES	1,387.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2300/0/21/06-16-2017/11

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. : 813234258242

Collection Ref. Code : 1829-56-260-6

Account ID : 8134130000-2

Customer Name : CRUZ,FIDELA DELA D

Meter Number : 373691GS6

Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,888.71 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

81341300002

BC10/415.0/2300/0/21/06-16-2017/11

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642159862302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64241300009

Date : 06-16-2017

BC10/415.0/2320/0177974/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424130000-9

Collection Ref. Code : 1841-57-764-2

Customer Information----------

Name : ADOLFO,ERNIE M

Premise Address: P. REMEDIOS ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIOS ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386767GS6	Pole No	:	0177974
Serial No	:	2003154587	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12869
Period From	:	05-15-2017	Prev Rdg	:	12754
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	488	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		158.66
CURRENT BILL - JUNE 2017		1,305.03
TOTAL AMOUNT DUE		2,569.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,341.00

Your monthly electricity consumption chart

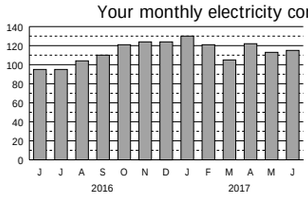

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.03		
Less : VAT	98.14		
Amount Net of VAT	1,206.89		
Less: BIR 2306	40.89		
BIR 2307	23.04	VATable Sales	1,146.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.52
Amount Due	1,142.96	VAT Zero Rated Sales	0.00
Add : VAT	98.14	VAT Amount	98.14
TOTAL AMOUNT DUE	1,241.10	TOTAL SALES	1,305.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2320/0/21/06-16-2017/11

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. : 642159862302

Collection Ref. Code : 1841-57-764-2
Account ID : 6424130000-9
Customer Name : ADOLFO,ERNIE M
Meter Number : 386767GS6
Period : May 2017

Premise Address: P. REMEDIOS ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIOS ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,569.99 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

64241300009

BC10/415.0/2320/0/21/06-16-2017/11

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742400452643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74241300008

Date : 06-16-2017

BC10/415.0/2330/0177974/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424130000-8

Collection Ref. Code : 1841-62-818-2

Customer Information----------

Name : NOYNAY,MA. ELSIE O

Premise Address: P. REMEDIOS ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIOS ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350846GS6	Pole No	:	0177974
Serial No	:	45071476	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14238
Period From	:	05-15-2017	Prev Rdg	:	14090
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	500	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
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	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		203.29
CURRENT BILL - JUNE 2017		1,671.53
TOTAL AMOUNT DUE		3,016.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,002.00

Your monthly electricity consumption chart

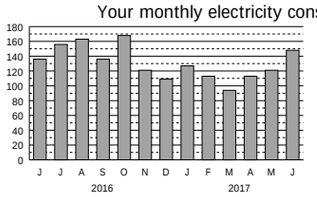

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.53		
Less : VAT	125.45		
Amount Net of VAT	1,546.08		
Less: BIR 2306	52.27		
BIR 2307	29.51	VATable Sales	1,468.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.84
Amount Due	1,464.30	VAT Zero Rated Sales	0.00
Add : VAT	125.45	VAT Amount	125.45
TOTAL AMOUNT DUE	1,589.75	TOTAL SALES	1,671.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2330/0/21/06-16-2017/11

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. : 742400452643

Collection Ref. Code : 1841-62-818-2

Account ID : 7424130000-8

Customer Name : NOYNAY,MA. ELSIE O

Meter Number : 350846GS6

Period : May 2017

Premise Address: P. REMEDIOS ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIOS ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,016.63 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

74241300008

BC10/415.0/2330/0/21/06-16-2017/11

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725847088808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72580300001

Date : 06-16-2017

BC10/415.0/2350/0177981/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258030000-1

Collection Ref. Code : 1825-97-236-2

Customer Information----------

Name : DANIOT,JIMMY A.

Premise Address: P REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108929DS6	Pole No	:	0177981
Serial No	:	16781387	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	58438
Period From	:	05-15-2017	Prev Rdg	:	58347
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		- 20.65
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.01
CURRENT BILL - JUNE 2017		979.57
TOTAL AMOUNT DUE		2,144.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 805.00

Your monthly electricity consumption chart

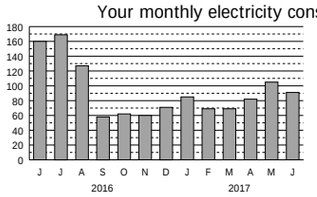

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.57		
Less : VAT	73.37		
Amount Net of VAT	906.20		
Less: BIR 2306	30.59		
BIR 2307	17.26	VATable Sales	858.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.64
Amount Due	858.35	VAT Zero Rated Sales	0.00
Add : VAT	73.37	VAT Amount	73.37
TOTAL AMOUNT DUE	931.72	TOTAL SALES	979.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2350/0/21/06-16-2017/11

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. : 725847088808

Collection Ref. Code : 1825-97-236-2
Account ID : 7258030000-1
Customer Name : DANIOT,JIMMY A.
Meter Number : 108929DS6
Period : May 2017

Premise Address: P REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,144.88 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

72580300001

BC10/415.0/2350/0/21/06-16-2017/11

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624752167664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62441300001

Date : 06-16-2017

BC10/415.0/2380/0177981/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244130000-1

Collection Ref. Code : 1829-61-788-5

Customer Information----------

Name : APOR,ABELARDO C

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234386DS6	Pole No	:	0177981
Serial No	:	12429169	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	57511
Period From	:	05-15-2017	Prev Rdg	:	57009
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	850	Billed kWh	:	502

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,316.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,783.49
Transmission Charge	0.3752/kWh	188.35
System Loss Charge	0.8255/kWh	414.40
Sub-Total		3,386.24
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,316.50	86.33
Sub-Total		135.61
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		198.90
Transmission		4.43
System Loss		27.93
Distribution		172.96
Others		19.25
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		687.45
CURRENT BILL - JUNE 2017		5,650.67
TOTAL AMOUNT DUE		9,967.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,921.00

Your monthly electricity consumption chart

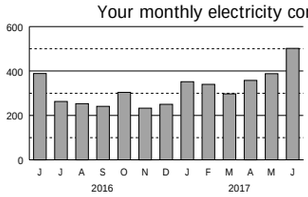

Avg Monthly Usage : 320.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,650.67		
Less : VAT	423.47		
Amount Net of VAT	5,227.20		
Less: BIR 2306	176.45		
BIR 2307	99.76	VATable Sales	4,963.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.98
Amount Due	4,950.99	VAT Zero Rated Sales	0.00
Add : VAT	423.47	VAT Amount	423.47
TOTAL AMOUNT DUE	5,374.46	TOTAL SALES	5,650.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2380/0/21/06-16-2017/11

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. : 624752167664

Collection Ref. Code : 1829-61-788-5
Account ID : 6244130000-1
Customer Name : APOR,ABELARDO C
Meter Number : 234386DS6
Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,967.33 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

62441300001

BC10/415.0/2380/0/21/06-16-2017/11

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815274479527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81511300006

Date : 06-16-2017

BC10/415.0/2430/0159510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151130000-6

Collection Ref. Code : 1815-59-059-9

Customer Information----------

Name : COSEDO,ARACELI C

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	298981SS6	Pole No	:	0159510
Serial No	:	36069804	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	65952
Period From	:	05-15-2017	Prev Rdg	:	65337
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	310	Billed kWh	:	615

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,196.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,410.05
Transmission Charge	0.3752/kWh	230.75
System Loss Charge	0.8255/kWh	507.68
Sub-Total		4,148.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,196.00	143.92
Sub-Total		204.29
Government Charges		
Franchise Tax - Local		30.59
Value Added Tax		
Generation		243.67
Transmission		5.42
System Loss		34.21
Distribution		211.76
Others		28.19
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		846.83
CURRENT BILL - JUNE 2017		6,964.30
TOTAL AMOUNT DUE		14,160.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 5,400.00

Your monthly electricity consumption chart

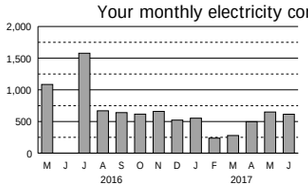

Avg Monthly Usage : 661.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,964.30		
Less : VAT	523.25		
Amount Net of VAT	6,441.05		
Less: BIR 2306	218.02		
BIR 2307	122.96	VATable Sales	6,117.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.58
Amount Due	6,100.07	VAT Zero Rated Sales	0.00
Add : VAT	523.25	VAT Amount	523.25
TOTAL AMOUNT DUE	6,623.32	TOTAL SALES	6,964.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2430/0/21/06-16-2017/11

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. : 815274479527

Collection Ref. Code : 1815-59-059-9
Account ID : 8151130000-6
Customer Name : COSEDO,ARACELI C
Meter Number : 298981SS6
Period : May 2017

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 14,160.35 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 _____

81511300006

BC10/415.0/2430/0/21/06-16-2017/11

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258494204300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25811469755

Date : 06-16-2017

BC10/415.0/2460/0177925/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581146975-5

Collection Ref. Code : 1855-97-806-7

Customer Information----------

Name : DAYAGDAL,ROSEMARIE LOFRANCO

Premise Address: P REMEDIO STREET BANILAD, MANDAUE CITY

Billing Address: P REMEDIO STREET BANILAD, MANDAUE CITY

TIN : 425-751-249-000

Metering Information----------

Meter No	:	6250 EES6	Pole No	:	0177925
Serial No	:	06193637	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7112
Period From	:	05-15-2017	Prev Rdg	:	6970
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
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	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,443.50	68.87
Sub-Total		82.81
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		10.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		200.50
CURRENT BILL - JUNE 2017		1,652.48
Debit Adjustments		0.33
TOTAL AMOUNT DUE		3,358.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,754.00

Your monthly electricity consumption chart

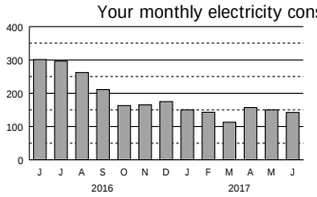

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.48		
Less : VAT	125.59		
Amount Net of VAT	1,526.89		
Less: BIR 2306	52.33		
BIR 2307	29.18	VATable Sales	1,451.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.91
Amount Due	1,445.38	VAT Zero Rated Sales	0.00
Add : VAT	125.59	VAT Amount	125.59
TOTAL AMOUNT DUE	1,570.97	TOTAL SALES	1,652.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2460/0/21/06-16-2017/11

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. : 258494204300

Collection Ref. Code : 1855-97-806-7

Account ID : 2581146975-5

Customer Name : DAYAGDAL,ROSEMARIE LOFRANCO

Meter Number : 6250 EES6

Period : May 2017

Premise Address: P REMEDIO STREET BANILAD, MANDAUE CITY

Billing Address: P REMEDIO STREET BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,358.38 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

25811469755

BC10/415.0/2460/0/21/06-16-2017/11

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392146470044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39245358468

Date : 06-16-2017

BC10/415.0/2465/0177925/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924535846-8

Collection Ref. Code : 1859-48-074-8

Customer Information----------

Name : ADOLFO,JOVANNE YBANEZ

Premise Address: P.REMEDIO BANILAD BANILAD,MANDAUE CITY

Billing Address: P.REMEDIO BANILAD BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028750	Pole No	:	0177925
Serial No	:	121517656	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3076
Period From	:	05-15-2017	Prev Rdg	:	2930
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	280	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		47.95
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		201.46
CURRENT BILL - JUNE 2017		1,657.00
TOTAL AMOUNT DUE		3,337.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,433.00

Your monthly electricity consumption chart

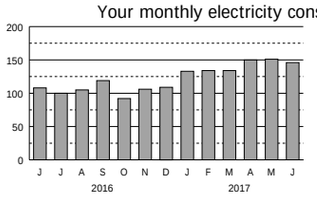

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.00		
Less : VAT	124.63		
Amount Net of VAT	1,532.37		
Less: BIR 2306	51.93		
BIR 2307	29.26	VATable Sales	1,455.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.83
Amount Due	1,451.18	VAT Zero Rated Sales	0.00
Add : VAT	124.63	VAT Amount	124.63
TOTAL AMOUNT DUE	1,575.81	TOTAL SALES	1,657.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2465/0/21/06-16-2017/11

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. : 392146470044

Collection Ref. Code : 1859-48-074-8

Account ID : 3924535846-8

Customer Name : ADOLFO,JOVANNE YBANEZ

Meter Number : MTR1028750

Period : May 2017

Premise Address: P.REMEDIO BANILAD BANILAD,MANDAUE CITY

Billing Address: P.REMEDIO BANILAD BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 3,337.75 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

39245358468

BC10/415.0/2465/0/21/06-16-2017/11

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388446598048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38893132548

Date : 06-16-2017

BC10/415.0/2470/0177925/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889313254-8

Collection Ref. Code : 1859-47-527-2

Customer Information----------

Name : NUNEZ,AVELINA BILLINGAN

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027471	Pole No	:	0177925
Serial No	:	121757768	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1370
Period From	:	05-15-2017	Prev Rdg	:	1328
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	130	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 157.52
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.74
CURRENT BILL - JUNE 2017		293.71
TOTAL AMOUNT DUE		587.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 210.00

Your monthly electricity consumption chart

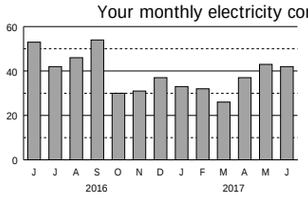

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.71		
Less : VAT	21.48		
Amount Net of VAT	272.23		
Less: BIR 2306	8.97		
BIR 2307	5.04	VATable Sales	250.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.26
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	279.70	TOTAL SALES	293.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2470/0/21/06-16-2017/11

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. : 388446598048

Collection Ref. Code : 1859-47-527-2

Account ID : 3889313254-8

Customer Name : NUNEZ,AVELINA BILLINGAN

Meter Number : MTR1027471

Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 587.55 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

38893132548

BC10/415.0/2470/0/21/06-16-2017/11

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430577074849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43017236746

Date : 06-16-2017

BC10/415.0/2490/0177883/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301723674-6

Collection Ref. Code : 1855-59-839-6

Customer Information----------

Name : SABARICOS,SHIELA OPORTO

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2736EVS6	Pole No	:	0177883
Serial No	:	01746658	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5599
Period From	:	05-15-2017	Prev Rdg	:	5443
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:		Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		47.01
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		214.66
CURRENT BILL - JUNE 2017		1,765.33
TOTAL AMOUNT DUE		3,349.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,483.00

Your monthly electricity consumption chart

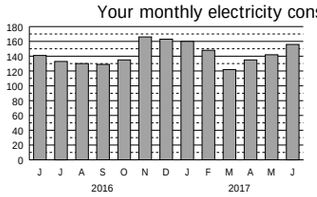

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.33		
Less : VAT	132.60		
Amount Net of VAT	1,632.73		
Less: BIR 2306	55.27		
BIR 2307	31.17	VATable Sales	1,550.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.06
Amount Due	1,546.29	VAT Zero Rated Sales	0.00
Add : VAT	132.60	VAT Amount	132.60
TOTAL AMOUNT DUE	1,678.89	TOTAL SALES	1,765.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2490/0/21/06-16-2017/11

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. : 430577074849

Collection Ref. Code : 1855-59-839-6
Account ID : 4301723674-6
Customer Name : SABARICOS,SHIELA OPORTO
Meter Number : 2736EVS6
Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,349.81 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

43017236746

BC10/415.0/2490/0/21/06-16-2017/11

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803013622252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80321360416

Date : 06-16-2017

BC10/415.0/2500/0177883/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032136041-6

Collection Ref. Code : 1853-91-566-1

Customer Information----------

Name : MANAIT,ANABEL SINICOLAS

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026618	Pole No	:	0177883
Serial No	:	121745250	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3700
Period From	:	05-15-2017	Prev Rdg	:	3570
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	222	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 265.50	5.31
Sub-Total		18.07
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.35
CURRENT BILL - JUNE 2017		1,448.31
Debit Adjustments		1,404.00
TOTAL AMOUNT DUE		3,118.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,404.00

Your monthly electricity consumption chart

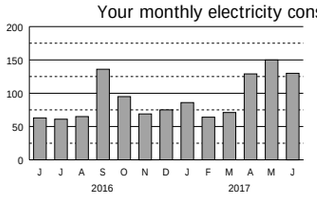

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.31		
Less : VAT	108.06		
Amount Net of VAT	1,340.25		
Less: BIR 2306	45.04		
BIR 2307	25.57	VATable Sales	1,271.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.29
Amount Due	1,269.64	VAT Zero Rated Sales	0.00
Add : VAT	108.06	VAT Amount	108.06
TOTAL AMOUNT DUE	1,377.70	TOTAL SALES	1,448.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2500/0/21/06-16-2017/11

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. : 803013622252

Collection Ref. Code : 1853-91-566-1
Account ID : 8032136041-6
Customer Name : MANAIT,ANABEL SINICOLAS
Meter Number : MTR1026618
Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,118.00 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

80321360416

BC10/415.0/2500/0/21/06-16-2017/11

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616953772717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61699957074

Date : 06-16-2017

BC10/415.0/2520/0177883/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169995707-4

Collection Ref. Code : 1855-49-881-2

Customer Information----------

Name : CORTES,ROSE STEVE CABUCOS

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE
Billing Address: P. REMEDIO ST. BANILAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	426023 GS6	Pole No	:	0177883
Serial No	:	90316568	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20636
Period From	:	05-15-2017	Prev Rdg	:	20036
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	140	Billed kWh	:	600

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,000.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,326.88
Transmission Charge	0.3752/kWh	225.12
System Loss Charge	0.8255/kWh	495.30
Sub-Total		4,047.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 13,042.50	260.85
Sub-Total		319.75
Government Charges		
Franchise Tax - Local		30.44
Value Added Tax		
Generation		237.72
Transmission		5.29
System Loss		33.38
Distribution		206.61
Others		42.02
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		841.30
CURRENT BILL - JUNE 2017		6,930.13
TOTAL AMOUNT DUE		13,930.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 6,042.00

Your monthly electricity consumption chart

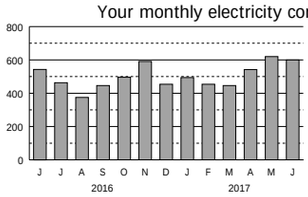

Avg Monthly Usage : 501.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,930.13		
Less : VAT	525.02		
Amount Net of VAT	6,405.11		
Less: BIR 2306	218.78		
BIR 2307	122.39	VATable Sales	6,088.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.28
Amount Due	6,063.94	VAT Zero Rated Sales	0.00
Add : VAT	525.02	VAT Amount	525.02
TOTAL AMOUNT DUE	6,588.96	TOTAL SALES	6,930.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2520/0/21/06-16-2017/11

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. : 616953772717

Collection Ref. Code : 1855-49-881-2
Account ID : 6169995707-4
Customer Name : CORTES,ROSE STEVE CABUCOS
Meter Number : 426023 GS6
Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE
Billing Address: P. REMEDIO ST. BANILAD, MANDAUE

TOTAL AMOUNT DUE : 13,930.49 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

61699957074 BC10/415.0/2520/0/21/06-16-2017/11 733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138909386436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13812530569

Date : 06-16-2017

BC10/415.0/2530/0177883/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381253056-9

Collection Ref. Code : 1855-99-101-2

Customer Information----------

Name : DELDA,MARIA VICTORIA ANGARA

Premise Address: P.REMEDIO ST BANILAD

Billing Address: P.REMEDIO ST BANILAD

TIN :

Metering Information----------

Meter No	:	416930 GS6	Pole No	:	0177883
Serial No	:	90249137	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5395
Period From	:	05-15-2017	Prev Rdg	:	5213
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	398	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
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	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		55.84
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		7.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		250.46
CURRENT BILL - JUNE 2017		2,059.74
TOTAL AMOUNT DUE		3,958.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,918.00

Your monthly electricity consumption chart

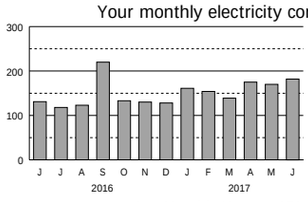

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.74		
Less : VAT	154.70		
Amount Net of VAT	1,905.04		
Less: BIR 2306	64.45		
BIR 2307	36.37	VATable Sales	1,809.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.76
Amount Due	1,804.22	VAT Zero Rated Sales	0.00
Add : VAT	154.70	VAT Amount	154.70
TOTAL AMOUNT DUE	1,958.92	TOTAL SALES	2,059.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2530/0/21/06-16-2017/11

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. : 138909386436

Collection Ref. Code : 1855-99-101-2

Account ID : 1381253056-9

Customer Name : DELDA,MARIA VICTORIA ANGARA

Meter Number : 416930 GS6

Period : May 2017

Premise Address: P.REMEDIO ST BANILAD

Billing Address: P.REMEDIO ST BANILAD

TOTAL AMOUNT DUE : 3,958.15

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

13812530569

BC10/415.0/2530/0/21/06-16-2017/11

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399096737130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39913689715

Date : 06-16-2017

BC10/415.0/2541/0177883/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991368971-5

Collection Ref. Code : 1857-28-143-8

Customer Information----------

Name : CANALES,JOSEPHINE ANDRINO

Premise Address: P REMEDIO ST. BANILAD,MANDAUE CITY

Billing Address: P REMEDIO ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	003253 EFS6	Pole No	:	0177883
Serial No	:	94722953	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6539
Period From	:	05-15-2017	Prev Rdg	:	6061
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	280	Billed kWh	:	478

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,650.41
Transmission Charge	0.3752/kWh	179.35
System Loss Charge	0.8255/kWh	394.59
Sub-Total		3,224.35
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		75.05
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		189.40
Transmission		4.22
System Loss		26.60
Distribution		164.72
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		647.83
CURRENT BILL - JUNE 2017		5,319.93
TOTAL AMOUNT DUE		6,726.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,455.00

Your monthly electricity consumption chart

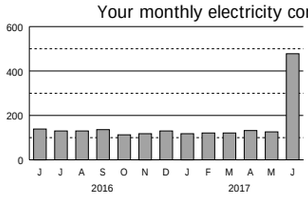

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,319.93		
Less : VAT	396.75		
Amount Net of VAT	4,923.18		
Less: BIR 2306	165.31		
BIR 2307	93.91	VATable Sales	4,672.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.08
Amount Due	4,663.96	VAT Zero Rated Sales	0.00
Add : VAT	396.75	VAT Amount	396.75
TOTAL AMOUNT DUE	5,060.71	TOTAL SALES	5,319.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2541/0/21/06-16-2017/11

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. : 399096737130

Collection Ref. Code : 1857-28-143-8

Account ID : 3991368971-5

Customer Name : CANALES,JOSEPHINE ANDRINO

Meter Number : 003253 EFS6

Period : May 2017

Premise Address: P REMEDIO ST. BANILAD,MANDAUE CITY

Billing Address: P REMEDIO ST. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 6,726.51 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

39913689715

BC10/415.0/2541/0/21/06-16-2017/11

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550422556570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55063523991

Date : 06-16-2017

BC10/415.0/2546/1602724/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506352399-1

Collection Ref. Code : 1863-56-986-3

Customer Information----------

Name : SUQUIB,SILVESTRA RIPDOS

Premise Address: DELRABCA URBAN POOR P. REMEDIO STREET BANILAD,MANDAUE CITY

Billing Address: DELRABCA URBAN POOR P. REMEDIO STREET BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137194	Pole No	:	1602724
Serial No	:	40092630	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	988
Period From	:	05-15-2017	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 159.69
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.03
CURRENT BILL - JUNE 2017		466.53
TOTAL AMOUNT DUE		915.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 331.00

Your monthly electricity consumption chart

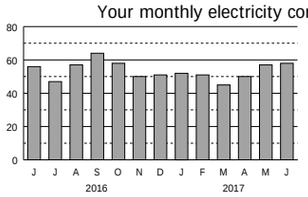

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.53		
Less : VAT	34.38		
Amount Net of VAT	432.15		
Less: BIR 2306	14.32		
BIR 2307	8.09	VATable Sales	402.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.65
Amount Due	409.74	VAT Zero Rated Sales	0.00
Add : VAT	34.38	VAT Amount	34.38
TOTAL AMOUNT DUE	444.12	TOTAL SALES	466.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2546/0/21/06-16-2017/11

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. : 550422556570

Collection Ref. Code : 1863-56-986-3
Account ID : 5506352399-1
Customer Name : SUQUIB,SILVESTRA RIPDOS
Meter Number : MTR1137194
Period : May 2017

Premise Address: DELRABCA URBAN POOR P. REMEDIO STREET BANILAD,MANDAUE CITY
Billing Address: DELRABCA URBAN POOR P. REMEDIO STREET BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 915.25 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 _____

55063523991

BC10/415.0/2546/0/21/06-16-2017/11

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887292569469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88715839606

Date : 06-16-2017

BC10/415.0/2562/0177883/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8871583960-6

Collection Ref. Code : 1861-92-761-4

Customer Information----------

Name : MAGBANUA,ESMERALDA REAL

Premise Address: P. REMEDIO ST. SITIO VETO BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST. SITIO VETO BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128350	Pole No	:	0177883
Serial No	:	40091115	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1919
Period From	:	05-15-2017	Prev Rdg	:	1789
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	244	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.62
CURRENT BILL - JUNE 2017		1,468.62
TOTAL AMOUNT DUE		2,636.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 884.00

Your monthly electricity consumption chart

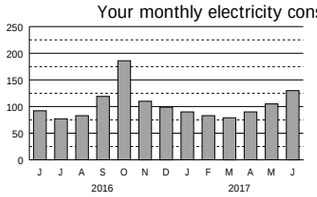

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.62		
Less : VAT	110.24		
Amount Net of VAT	1,358.38		
Less: BIR 2306	45.95		
BIR 2307	25.93	VATable Sales	1,290.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.38
Amount Due	1,286.50	VAT Zero Rated Sales	0.00
Add : VAT	110.24	VAT Amount	110.24
TOTAL AMOUNT DUE	1,396.74	TOTAL SALES	1,468.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2562/0/21/06-16-2017/11

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. : 887292569469

Collection Ref. Code : 1861-92-761-4
Account ID : 8871583960-6
Customer Name : MAGBANUA,ESMERALDA REAL
Meter Number : MTR1128350
Period : May 2017

Premise Address: P. REMEDIO ST. SITIO VETO BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST. SITIO VETO BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,636.33 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

88715839606

BC10/415.0/2562/0/21/06-16-2017/11

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394677474867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39402886459

Date : 06-16-2017

BC10/415.0/2565/0177981/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940288645-9

Collection Ref. Code : 1857-28-179-9

Customer Information----------

Name : JAKOSALEM,CHRISTINE BARGAMENTO

Premise Address: P REMEDIO ST. SITIO VETO BANILAD,MANDAUE CITY

Billing Address: P REMEDIO ST. SITIO VETO BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169384	Pole No	:	0177981
Serial No	:	40098770	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1933
Period From	:	05-15-2017	Prev Rdg	:	1739
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	750	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,937.00	38.74
Sub-Total		57.78
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		266.72
CURRENT BILL - JUNE 2017		2,193.23
TOTAL AMOUNT DUE		4,130.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,688.00

Your monthly electricity consumption chart

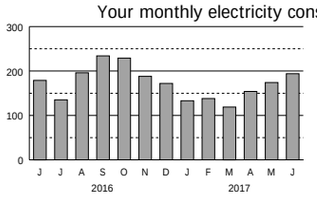

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.23		
Less : VAT	164.66		
Amount Net of VAT	2,028.57		
Less: BIR 2306	68.62		
BIR 2307	38.72	VATable Sales	1,926.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.06
Amount Due	1,921.23	VAT Zero Rated Sales	0.00
Add : VAT	164.66	VAT Amount	164.66
TOTAL AMOUNT DUE	2,085.89	TOTAL SALES	2,193.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2565/0/21/06-16-2017/11

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. : 394677474867

Collection Ref. Code : 1857-28-179-9

Account ID : 3940288645-9

Customer Name : JAKOSALEM,CHRISTINE BARGAMENTO

Meter Number : MTR1169384

Period : May 2017

Premise Address: P REMEDIO ST. SITIO VETO BANILAD,MANDAUE CITY

Billing Address: P REMEDIO ST. SITIO VETO BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 4,130.21 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

39402886459

BC10/415.0/2565/0/21/06-16-2017/11

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201362732657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20197039330

Date : 06-16-2017

BC10/415.0/2566/0177981/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019703933-0

Collection Ref. Code : 1861-86-800-6

Customer Information----------

Name : CORMANES,TEOTIMO JR. LUCERO

Premise Address: P.REMEDIO STREET BANILAD,MANDAUE CITY

Billing Address: P.REMEDIO STREET BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115917	Pole No	:	0177981
Serial No	:	40074418	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1888
Period From	:	05-15-2017	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	244	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 70.36
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.16
CURRENT BILL - JUNE 2017		859.38
TOTAL AMOUNT DUE		1,449.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 620.00

Your monthly electricity consumption chart

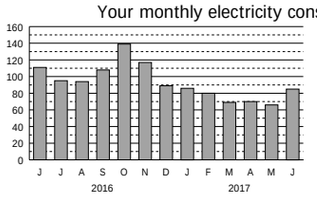

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.38		
Less : VAT	63.91		
Amount Net of VAT	795.47		
Less: BIR 2306	26.61		
BIR 2307	15.10	VATable Sales	751.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.25
Amount Due	753.76	VAT Zero Rated Sales	0.00
Add : VAT	63.91	VAT Amount	63.91
TOTAL AMOUNT DUE	817.67	TOTAL SALES	859.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2566/0/21/06-16-2017/11

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. : 201362732657

Collection Ref. Code : 1861-86-800-6

Account ID : 2019703933-0

Customer Name : CORMANES,TEOTIMO JR. LUCERO

Meter Number : MTR1115917

Period : May 2017

Premise Address: P.REMEDIO STREET BANILAD,MANDAUE CITY

Billing Address: P.REMEDIO STREET BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 1,449.32 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

20197039330

BC10/415.0/2566/0/21/06-16-2017/11

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378035012242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37821306893

Date : 06-16-2017

BC10/415.0/2568/1602755/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782130689-3

Collection Ref. Code : 1863-47-518-4

Customer Information----------

Name : EBARLE,SHEILA NANOY

Premise Address: P. REMEDIO ST. SITIO VETO DEL RABCA BANILAD, CEBU CITY

Billing Address: P. REMEDIO ST. SITIO VETO DEL RABCA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135103	Pole No	:	1602755
Serial No	:	40094370	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1718
Period From	:	05-15-2017	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	344	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 28.04
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.77
CURRENT BILL - JUNE 2017		993.17
TOTAL AMOUNT DUE		1,837.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 969.00

Your monthly electricity consumption chart

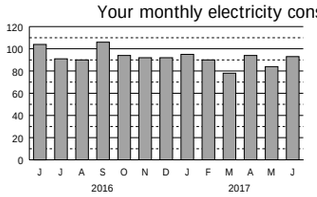

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.17		
Less : VAT	74.12		
Amount Net of VAT	919.05		
Less: BIR 2306	30.90		
BIR 2307	17.50	VATable Sales	870.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.65
Amount Due	870.65	VAT Zero Rated Sales	0.00
Add : VAT	74.12	VAT Amount	74.12
TOTAL AMOUNT DUE	944.77	TOTAL SALES	993.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2568/0/21/06-16-2017/11

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. : 378035012242

Collection Ref. Code : 1863-47-518-4
Account ID : 3782130689-3
Customer Name : EBARLE,SHEILA NANOY
Meter Number : MTR1135103
Period : May 2017

Premise Address: P. REMEDIO ST. SITIO VETO DEL RABCA BANILAD, CEBU CITY
Billing Address: P. REMEDIO ST. SITIO VETO DEL RABCA BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 1,837.36 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

37821306893

BC10/415.0/2568/0/21/06-16-2017/11

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757525858050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75773135746

Date : 06-16-2017

BC10/415.0/2569/1602755/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577313574-6

Collection Ref. Code : 1863-56-023-8

Customer Information----------

Name : AUMAN,BENJAMIN DESCARTIN

Premise Address: P. REMDIO ST. BANILAD, MANDAUE CITY
Billing Address: P. REMDIO ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139532	Pole No	:	1602755
Serial No	:	40093742	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1002
Period From	:	05-15-2017	Prev Rdg	:	960
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 156.75
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.84
CURRENT BILL - JUNE 2017		294.58
TOTAL AMOUNT DUE		626.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 449.00

Your monthly electricity consumption chart

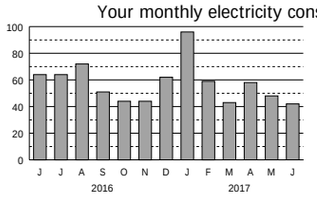

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.58		
Less : VAT	21.57		
Amount Net of VAT	273.01		
Less: BIR 2306	9.01		
BIR 2307	5.06	VATable Sales	251.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.27
Amount Due	258.94	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	280.51	TOTAL SALES	294.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2569/0/21/06-16-2017/11

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. : 757525858050

Collection Ref. Code : 1863-56-023-8
Account ID : 7577313574-6
Customer Name : AUMAN,BENJAMIN DESCARTIN
Meter Number : MTR1139532
Period : May 2017

Premise Address: P. REMDIO ST. BANILAD, MANDAUE CITY
Billing Address: P. REMDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 626.96 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

75773135746

BC10/415.0/2569/0/21/06-16-2017/11

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041311829847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04193109362

Date : 06-16-2017

BC10/415.0/2586/0177890/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419310936-2

Collection Ref. Code : 1859-92-731-9

Customer Information----------

Name : CORTES,FE MARCHAN

Premise Address: M1 P. REMEDIO ST BANILAD, MANDAUE CITY
Billing Address: M1 P. REMEDIO ST BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050148	Pole No	:	0177890
Serial No	:	126812768	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2940
Period From	:	05-15-2017	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	566	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 36.73
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 2.13
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		129.83
CURRENT BILL - JUNE 2017		1,049.17
TOTAL AMOUNT DUE		1,602.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 451.00

Your monthly electricity consumption chart

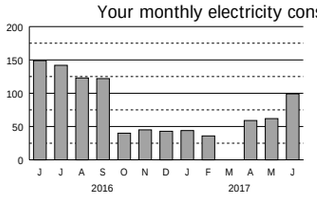

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.17		
Less : VAT	78.06		
Amount Net of VAT	971.11		
Less: BIR 2306	32.53		
BIR 2307	18.48	VATable Sales	919.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.77
Amount Due	920.10	VAT Zero Rated Sales	0.00
Add : VAT	78.06	VAT Amount	78.06
TOTAL AMOUNT DUE	998.16	TOTAL SALES	1,049.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2586/0/21/06-16-2017/11

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. : 041311829847

Collection Ref. Code : 1859-92-731-9
Account ID : 0419310936-2
Customer Name : CORTES,FE MARCHAN
Meter Number : MTR1050148
Period : May 2017

Premise Address: M1 P. REMEDIO ST BANILAD, MANDAUE CITY
Billing Address: M1 P. REMEDIO ST BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,602.91 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

04193109362

BC10/415.0/2586/0/21/06-16-2017/11

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190187833707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19025666355

Date : 06-16-2017

BC10/415.0/2600/1325525/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902566635-5

Collection Ref. Code : 1853-95-557-4

Customer Information----------

Name : CANUMAY,MARIVIC BACLAAN

Premise Address: P.REMEDIO ST BANILAD,MANDAUE CITY

Billing Address: P.REMEDIO ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1200640	Pole No	:	1325525
Serial No	:	40146617	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	825
Period From	:	05-15-2017	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	346	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
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	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,012.00	40.24
Sub-Total		57.42
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		7.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		241.35
CURRENT BILL - JUNE 2017		1,984.97
TOTAL AMOUNT DUE		3,996.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 6,436.00

Your monthly electricity consumption chart

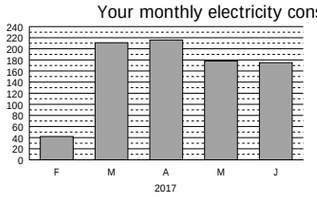

Avg Monthly Usage : 164.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.97		
Less : VAT	149.25		
Amount Net of VAT	1,835.72		
Less: BIR 2306	62.20		
BIR 2307	35.05	VATable Sales	1,743.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.10
Amount Due	1,738.47	VAT Zero Rated Sales	0.00
Add : VAT	149.25	VAT Amount	149.25
TOTAL AMOUNT DUE	1,887.72	TOTAL SALES	1,984.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2600/0/21/06-16-2017/11

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. : 190187833707

Collection Ref. Code : 1853-95-557-4

Account ID : 1902566635-5

Customer Name : CANUMAY,MARIVIC BACLAAN

Meter Number : MTR1200640

Period : May 2017

Premise Address: P.REMEDIO ST BANILAD,MANDAUE CITY

Billing Address: P.REMEDIO ST BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 3,996.90 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

19025666355

BC10/415.0/2600/0/21/06-16-2017/11

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705169961200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70511300009

Date : 06-16-2017

BC10/415.0/2690/0177785/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051130000-9

Collection Ref. Code : 1815-58-929-9

Customer Information----------

Name : CABANCALAN BARANGAY HALL

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TIN : 209-520-994-000

Metering Information----------

Meter No	:	MTR1095441	Pole No	:	0177785
Serial No	:	129128474	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34116
Period From	:	05-15-2017	Prev Rdg	:	33005
No of Days	:	31	Diff Rdg	:	1111
Avg kWh/day	:	35.84	Registered	:	1111
Conn Load	:	0	Billed kWh	:	1111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,944.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,160.27
Transmission Charge	0.3752/kWh	416.85
System Loss Charge	0.8255/kWh	917.13
Sub-Total		7,494.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,944.92
Supply Charge	0.4118/kWh	457.51
Metering Charge	0.6989/kWh	776.48
	5.00/month	5.00
Sub-Total		3,183.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	108.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 12,945.00	258.90
Sub-Total		367.97
Government Charges		
Franchise Tax - Local		55.23
Value Added Tax		
Generation		440.20
Transmission		9.80
System Loss		61.78
Distribution		382.07
Others		50.78
Universal Charge		
Missionary Electrification	0.1561/kWh	173.43
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.76
Sub-Total		1,529.14
CURRENT BILL - JUNE 2017		12,575.27
TOTAL AMOUNT DUE		25,520.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 12,958.45

Your monthly electricity consumption chart

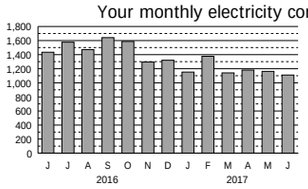

Avg Monthly Usage : 1,342.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,575.27		
Less : VAT	944.63		
Amount Net of VAT	11,630.64		
Less: BIR 2306	393.59		
BIR 2307	222.03	VATable Sales	11,046.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	584.51
Amount Due	11,015.02	VAT Zero Rated Sales	0.00
Add : VAT	944.63	VAT Amount	944.63
TOTAL AMOUNT DUE	11,959.65	TOTAL SALES	12,575.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2690/0/21/06-16-2017/11

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. : 705169961200

Collection Ref. Code : 1815-58-929-9
Account ID : 7051130000-9
Customer Name : CABANCALAN BARANGAY HALL
Meter Number : MTR1095441
Period : May 2017

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 25,520.25 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 _____

70511300009

BC10/415.0/2690/0/21/06-16-2017/11

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186418841789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18620856577

Date : 06-16-2017

BC10/415.0/2772/0366802/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862085657-7

Collection Ref. Code : 1853-22-857-5

Customer Information----------

Name : YU,STEWART LAU

Premise Address: M2 761 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

Billing Address: M2 761 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110569	Pole No	:	0366802
Serial No	:	40047175	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5103
Period From	:	05-15-2017	Prev Rdg	:	4890
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	6640	Billed kWh	:	213

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,243.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.7002/kWh	149.14
System Loss Charge	0.812/kWh	172.96
Sub-Total		1,503.14
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		65.77
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		84.40
Transmission		3.40
System Loss		11.23
Distribution		73.74
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		294.36
CURRENT BILL - JUNE 2017		2,477.73
TOTAL AMOUNT DUE		4,720.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,650.00

Your monthly electricity consumption chart

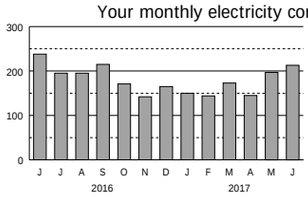

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.73		
Less : VAT	181.97		
Amount Net of VAT	2,295.76		
Less: BIR 2306	75.82		
BIR 2307	43.89	VATable Sales	2,183.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.39
Amount Due	2,176.05	VAT Zero Rated Sales	0.00
Add : VAT	181.97	VAT Amount	181.97
TOTAL AMOUNT DUE	2,358.02	TOTAL SALES	2,477.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2772/0/21/06-16-2017/11

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. : 186418841789

Collection Ref. Code : 1853-22-857-5

Account ID : 1862085657-7

Customer Name : YU,STEWART LAU

Meter Number : MTR1110569

Period : May 2017

Premise Address: M2 761 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

Billing Address: M2 761 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,720.96 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

18620856577

BC10/415.0/2772/0/21/06-16-2017/11

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316381150573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31601300002

Date : 06-16-2017

BC10/415.0/2780/0365250/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160130000-2

Collection Ref. Code : 1815-58-869-1

Customer Information----------

Name : CENIZA,SIMPLICIO

Premise Address: CABANGKALAN MANDAWE
Billing Address: CABANGKALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	261655GS6	Pole No	:	0365250
Serial No	:	47881780	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32822
Period From	:	05-15-2017	Prev Rdg	:	32303
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	0	Billed kWh	:	519

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,690.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,877.75
Transmission Charge	0.3752/kWh	194.73
System Loss Charge	0.8255/kWh	428.43
Sub-Total		3,500.91
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 3,690.50	73.81
Sub-Total		124.76
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		205.63
Transmission		4.58
System Loss		28.85
Distribution		178.80
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		708.73
CURRENT BILL - JUNE 2017		5,824.41
TOTAL AMOUNT DUE		9,515.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 4,500.00

Your monthly electricity consumption chart

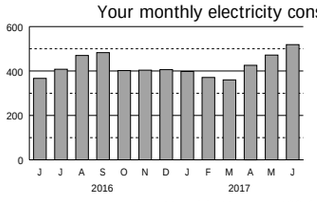

Avg Monthly Usage : 422.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,824.41		
Less : VAT	435.90		
Amount Net of VAT	5,388.51		
Less: BIR 2306	181.65		
BIR 2307	102.83	VATable Sales	5,115.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.83
Amount Due	5,104.03	VAT Zero Rated Sales	0.00
Add : VAT	435.90	VAT Amount	435.90
TOTAL AMOUNT DUE	5,539.93	TOTAL SALES	5,824.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2780/0/21/06-16-2017/11

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. : 316381150573

Collection Ref. Code : 1815-58-869-1
Account ID : 3160130000-2
Customer Name : CENIZA,SIMPLICIO
Meter Number : 261655GS6
Period : May 2017

Premise Address: CABANGKALAN MANDAWE
Billing Address: CABANGKALAN MANDAWE

TOTAL AMOUNT DUE : 9,515.12 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 _____

31601300002

BC10/415.0/2780/0/21/06-16-2017/11

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056673960032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05670300002

Date : 06-16-2017

BC10/415.0/2795/0366823/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567030000-2

Collection Ref. Code : 1845-45-419-7

Customer Information----------

Name : DECANO,EMMA O

Premise Address: 761 M.L. QUEZON ST., / KARDABA CABANCALAN MANDAUE CITY

Billing Address: 761 M.L. QUEZON ST., / KARDABA CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540688 GS6	Pole No	:	0366823
Serial No	:	75692342	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9929
Period From	:	05-15-2017	Prev Rdg	:	9784
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	336	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 59.00	1.18
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.03
CURRENT BILL - JUNE 2017		1,609.43
Debit Adjustments		1,404.00
TOTAL AMOUNT DUE		3,072.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,404.00

Your monthly electricity consumption chart

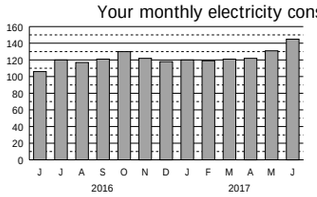

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.43		
Less : VAT	119.89		
Amount Net of VAT	1,489.54		
Less: BIR 2306	49.96		
BIR 2307	28.41	VATable Sales	1,413.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.14
Amount Due	1,411.17	VAT Zero Rated Sales	0.00
Add : VAT	119.89	VAT Amount	119.89
TOTAL AMOUNT DUE	1,531.06	TOTAL SALES	1,609.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2795/0/21/06-16-2017/11

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. : 056673960032

Collection Ref. Code : 1845-45-419-7

Account ID : 0567030000-2

Customer Name : DECANO,EMMA O

Meter Number : 540688 GS6

Period : May 2017

Premise Address: 761 M.L. QUEZON ST., / KARDABA CABANCALAN MANDAUE CITY

Billing Address: 761 M.L. QUEZON ST., / KARDABA CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,072.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05670300002

BC10/415.0/2795/0/21/06-16-2017/11

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389786565626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38952449668

Date : 06-16-2017

BC10/415.0/2840/0307864/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895244966-8

Collection Ref. Code : 1849-42-791-7

Customer Information----------

Name : TAMONDONG,HAZEL YBANEZ

Premise Address: #753 CABANCALAN
Billing Address: #753 CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1114843	Pole No	:	0307864
Serial No	:	40050499	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6599
Period From	:	05-15-2017	Prev Rdg	:	6258
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	222	Billed kWh	:	341

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,682.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,890.78
Transmission Charge	0.7002/kWh	238.77
System Loss Charge	0.812/kWh	276.89
Sub-Total		2,406.44
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,682.50	73.65
Sub-Total		107.13
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		135.10
Transmission		5.44
System Loss		17.98
Distribution		117.68
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		471.07
CURRENT BILL - JUNE 2017		3,965.33
TOTAL AMOUNT DUE		7,647.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,263.00

Your monthly electricity consumption chart

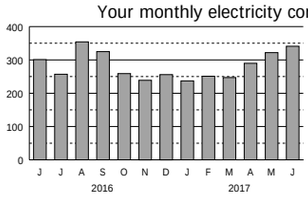

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,965.33		
Less : VAT	291.15		
Amount Net of VAT	3,674.18		
Less: BIR 2306	121.30		
BIR 2307	70.23	VATable Sales	3,494.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.92
Amount Due	3,482.65	VAT Zero Rated Sales	0.00
Add : VAT	291.15	VAT Amount	291.15
TOTAL AMOUNT DUE	3,773.80	TOTAL SALES	3,965.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2840/0/21/06-16-2017/11

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. : 389786565626

Collection Ref. Code : 1849-42-791-7
Account ID : 3895244966-8
Customer Name : TAMONDONG,HAZEL YBANEZ
Meter Number : MTR1114843
Period : May 2017

Premise Address: #753 CABANCALAN
Billing Address: #753 CABANCALAN

TOTAL AMOUNT DUE : 7,647.72

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

38952449668

BC10/415.0/2840/0/21/06-16-2017/11

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253167847463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25351300006

Date : 06-16-2017

BC10/415.0/2940/0307850/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535130000-6

Collection Ref. Code : 1829-63-032-6

Customer Information----------

Name : NEIS,TEODORO TROY C

Premise Address: M L QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: M L QUEZON ST CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224894WS6	Pole No	:	0307850
Serial No	:	44029814	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38475
Period From	:	05-15-2017	Prev Rdg	:	38158
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	150	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		431.63
CURRENT BILL - JUNE 2017		3,546.08
TOTAL AMOUNT DUE		5,195.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,721.00

Your monthly electricity consumption chart

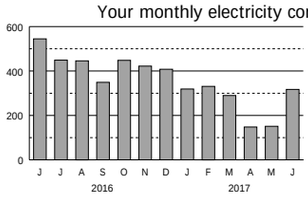

Avg Monthly Usage : 355.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,546.08		
Less : VAT	265.04		
Amount Net of VAT	3,281.04		
Less: BIR 2306	110.43		
BIR 2307	62.60	VATable Sales	3,114.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.59
Amount Due	3,108.01	VAT Zero Rated Sales	0.00
Add : VAT	265.04	VAT Amount	265.04
TOTAL AMOUNT DUE	3,373.05	TOTAL SALES	3,546.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2940/0/21/06-16-2017/11

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. : 253167847463

Collection Ref. Code : 1829-63-032-6
Account ID : 2535130000-6
Customer Name : NEIS,TEODORO TROY C
Meter Number : 224894WS6
Period : May 2017

Premise Address: M L QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: M L QUEZON ST CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,195.06 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

25351300006

BC10/415.0/2940/0/21/06-16-2017/11

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855713830505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85590300001

Date : 06-16-2017

BC10/415.0/2950/0307934/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559030000-1

Collection Ref. Code : 1839-77-926-8

Customer Information----------

Name : LUCERO,MANUEL HINDOY

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429361GS6	Pole No	:	0307934
Serial No	:	60718082	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	63337
Period From	:	05-15-2017	Prev Rdg	:	63161
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.67	Registered	:	176
Conn Load	:	460	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,633.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	974.22
Transmission Charge	0.3752/kWh	65.92
System Loss Charge	0.8255/kWh	145.04
Sub-Total		1,185.18
Distribution Charges		
Distribution Charge	1.7506/kWh	307.58
Supply Charge	0.4118/kWh	72.35
Metering Charge	0.6989/kWh	122.80
	5.00/month	5.00
Sub-Total		507.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,633.50	112.67
Sub-Total		129.92
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		69.61
Transmission		1.55
System Loss		9.78
Distribution		60.93
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.42
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.79
Sub-Total		251.36
CURRENT BILL - JUNE 2017(ESTIMATE)		2,074.19
TOTAL AMOUNT DUE		7,707.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 14, 2017 - 3,840.00

Your monthly electricity consumption chart

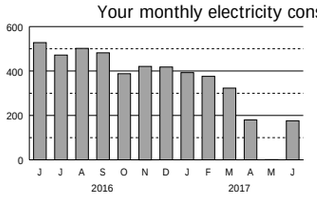

Avg Monthly Usage : 358.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.19		
Less : VAT	158.55		
Amount Net of VAT	1,915.64		
Less: BIR 2306	66.07		
BIR 2307	36.64	VATable Sales	1,822.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.81
Amount Due	1,812.93	VAT Zero Rated Sales	0.00
Add : VAT	158.55	VAT Amount	158.55
TOTAL AMOUNT DUE	1,971.48	TOTAL SALES	2,074.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2950/0/21/06-16-2017/11

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. : 855713830505

Collection Ref. Code : 1839-77-926-8
Account ID : 8559030000-1
Customer Name : LUCERO,MANUEL HINDOY
Meter Number : 429361GS6
Period : Mar 2017 to May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,707.44 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85590300001

BC10/415.0/2950/0/21/06-16-2017/11

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612776420567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61270300009

Date : 06-16-2017

BC10/415.0/3090/0198000/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127030000-9

Collection Ref. Code : 1841-31-731-4

Customer Information----------

Name : JUCOM,ROBERTO T

Premise Address: B-19 CABANCALAN MANDAUE CITY
Billing Address: B-19 CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469421 GS6	Pole No	:	0198000
Serial No	:	65768759	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9630
Period From	:	05-15-2017	Prev Rdg	:	9396
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	574	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,813.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,022.00	100.44
Sub-Total		123.41
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		328.35
CURRENT BILL - JUNE 2017		2,704.75
TOTAL AMOUNT DUE		5,518.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,208.42

Your monthly electricity consumption chart

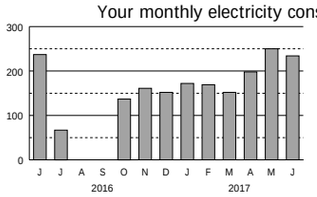

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.75		
Less : VAT	204.98		
Amount Net of VAT	2,499.77		
Less: BIR 2306	85.42		
BIR 2307	47.77	VATable Sales	2,376.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.37
Amount Due	2,366.58	VAT Zero Rated Sales	0.00
Add : VAT	204.98	VAT Amount	204.98
TOTAL AMOUNT DUE	2,571.56	TOTAL SALES	2,704.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3090/0/21/06-16-2017/11

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. : 612776420567

Collection Ref. Code : 1841-31-731-4
Account ID : 6127030000-9
Customer Name : JUCOM,ROBERTO T
Meter Number : 469421 GS6
Period : May 2017

Premise Address: B-19 CABANCALAN MANDAUE CITY
Billing Address: B-19 CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,518.57 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

61270300009

BC10/415.0/3090/0/21/06-16-2017/11

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829853407969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82901300002

Date : 06-16-2017

BC10/415.0/3100/0292014/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290130000-2

Collection Ref. Code : 1833-43-620-2

Customer Information----------

Name : ROSARIO,CARMELO A DEL

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249602DS6	Pole No	:	0292014
Serial No	:	13234777	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8478
Period From	:	05-15-2017	Prev Rdg	:	8356
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	200	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,596.50	31.93
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		6.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		168.94
CURRENT BILL - JUNE 2017		1,389.88
TOTAL AMOUNT DUE		2,986.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,871.00

Your monthly electricity consumption chart

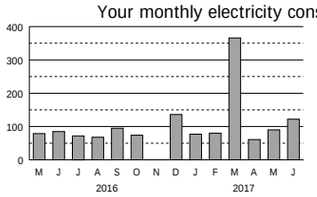

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.88		
Less : VAT	104.71		
Amount Net of VAT	1,285.17		
Less: BIR 2306	43.64		
BIR 2307	24.54	VATable Sales	1,220.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.23
Amount Due	1,216.99	VAT Zero Rated Sales	0.00
Add : VAT	104.71	VAT Amount	104.71
TOTAL AMOUNT DUE	1,321.70	TOTAL SALES	1,389.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3100/0/21/06-16-2017/11

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. : 829853407969

Collection Ref. Code : 1833-43-620-2
Account ID : 8290130000-2
Customer Name : ROSARIO,CARMELO A DEL
Meter Number : 249602DS6
Period : Apr 2017 to May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,986.38 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 _____

82901300002

BC10/415.0/3100/0/21/06-16-2017/11

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112059436052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11241300000

Date : 06-16-2017

BC10/415.0/3140/0292014/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124130000-0

Collection Ref. Code : 1829-51-386-9

Customer Information----------

Name : MALAIT,MERLINDA G

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353497WS6	Pole No	:	0292014
Serial No	:	73006346	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	59793
Period From	:	05-15-2017	Prev Rdg	:	59386
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	150	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,613.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,256.73
Transmission Charge	0.3752/kWh	152.71
System Loss Charge	0.8255/kWh	335.98
Sub-Total		2,745.42
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,613.00	92.26
Sub-Total		132.22
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		161.25
Transmission		3.58
System Loss		22.64
Distribution		140.34
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		560.25
CURRENT BILL - JUNE 2017		4,607.43
TOTAL AMOUNT DUE		9,220.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 5,005.00

Your monthly electricity consumption chart

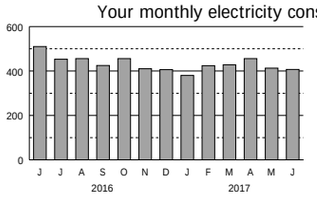

Avg Monthly Usage : 432.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,607.43		
Less : VAT	346.11		
Amount Net of VAT	4,261.32		
Less: BIR 2306	144.20		
BIR 2307	81.35	VATable Sales	4,047.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.14
Amount Due	4,035.77	VAT Zero Rated Sales	0.00
Add : VAT	346.11	VAT Amount	346.11
TOTAL AMOUNT DUE	4,381.88	TOTAL SALES	4,607.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3140/0/21/06-16-2017/11

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. : 112059436052

Collection Ref. Code : 1829-51-386-9
Account ID : 1124130000-0
Customer Name : MALAIT,MERLINDA G
Meter Number : 353497WS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,220.46 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

11241300000

BC10/415.0/3140/0/21/06-16-2017/11

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574844215035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57461864076

Date : 06-16-2017

BC10/415.0/3150/0292084/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746186407-6

Collection Ref. Code : 1859-38-380-7

Customer Information----------

Name : RENTUZA,EDUARDO CHU

Premise Address: M2 M.L QUEZON ST. CABANCALAN,MANDAUE CITY

Billing Address: M2 M.L QUEZON ST. CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018691	Pole No	:	0292084
Serial No	:	121744387	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23406
Period From	:	05-15-2017	Prev Rdg	:	22544
No of Days	:	31	Diff Rdg	:	862
Avg kWh/day	:	27.81	Registered	:	862
Conn Load	:	11658	Billed kWh	:	862

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,512.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,779.62
Transmission Charge	0.3752/kWh	323.42
System Loss Charge	0.8255/kWh	711.58
Sub-Total		5,814.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,512.50	190.25
Sub-Total		274.88
Government Charges		
Franchise Tax - Local		42.80
Value Added Tax		
Generation		341.53
Transmission		7.60
System Loss		47.96
Distribution		296.57
Others		38.12
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.89
Sub-Total		1,185.25
CURRENT BILL - JUNE 2017		9,746.19
TOTAL AMOUNT DUE		19,258.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 8,900.00

Your monthly electricity consumption chart

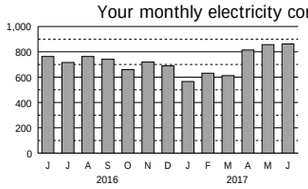

Avg Monthly Usage : 722.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,746.19		
Less : VAT	731.78		
Amount Net of VAT	9,014.41		
Less: BIR 2306	304.90		
BIR 2307	172.07	VATable Sales	8,560.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	453.47
Amount Due	8,537.44	VAT Zero Rated Sales	0.00
Add : VAT	731.78	VAT Amount	731.78
TOTAL AMOUNT DUE	9,269.22	TOTAL SALES	9,746.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3150/0/21/06-16-2017/11

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. : 574844215035

Collection Ref. Code : 1859-38-380-7

Account ID : 5746186407-6

Customer Name : RENTUZA,EDUARDO CHU

Meter Number : MTR1018691

Period : May 2017

Premise Address: M2 M.L QUEZON ST. CABANCALAN,MANDAUE CITY

Billing Address: M2 M.L QUEZON ST. CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 19,258.90 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

57461864076

BC10/415.0/3150/0/21/06-16-2017/11

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473885513398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47370300007

Date : 06-16-2017

BC10/415.0/3190/0292084/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737030000-7

Collection Ref. Code : 1845-23-422-7

Customer Information----------

Name : CENIZA,NORMA S

Premise Address: 761-A QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: 761-A QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465182GS6	Pole No	:	0292084
Serial No	:	67632912	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17906
Period From	:	05-15-2017	Prev Rdg	:	17640
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	254	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,594.50	51.89
Sub-Total		78.00
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		365.30
CURRENT BILL - JUNE 2017		3,003.71
TOTAL AMOUNT DUE		5,598.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,375.00

Your monthly electricity consumption chart

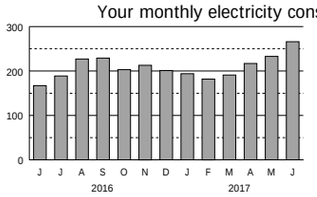

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.71		
Less : VAT	225.39		
Amount Net of VAT	2,778.32		
Less: BIR 2306	93.90		
BIR 2307	53.03	VATable Sales	2,638.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.91
Amount Due	2,631.39	VAT Zero Rated Sales	0.00
Add : VAT	225.39	VAT Amount	225.39
TOTAL AMOUNT DUE	2,856.78	TOTAL SALES	3,003.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3190/0/21/06-16-2017/11

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. : 473885513398

Collection Ref. Code : 1845-23-422-7

Account ID : 4737030000-7

Customer Name : CENIZA,NORMA S

Meter Number : 465182GS6

Period : May 2017

Premise Address: 761-A QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: 761-A QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,598.42 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

47370300007

BC10/415.0/3190/0/21/06-16-2017/11

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482848406777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48241300002

Date : 06-16-2017

BC10/415.0/3260/0292133/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824130000-2

Collection Ref. Code : 1829-54-644-9

Customer Information----------

Name : PINON,PETER PAUL

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	116068DS6	Pole No	:	0292133
Serial No	:	16970407	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	97604
Period From	:	05-15-2017	Prev Rdg	:	97361
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,534.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
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	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,534.50	50.69
Sub-Total		74.54
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		10.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		334.18
CURRENT BILL - JUNE 2017		2,748.18
TOTAL AMOUNT DUE		5,282.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,095.53

Your monthly electricity consumption chart

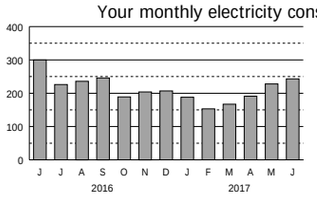

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.18		
Less : VAT	206.35		
Amount Net of VAT	2,541.83		
Less: BIR 2306	85.99		
BIR 2307	48.52	VATable Sales	2,414.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.83
Amount Due	2,407.32	VAT Zero Rated Sales	0.00
Add : VAT	206.35	VAT Amount	206.35
TOTAL AMOUNT DUE	2,613.67	TOTAL SALES	2,748.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3260/0/21/06-16-2017/11

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. : 482848406777

Collection Ref. Code : 1829-54-644-9
Account ID : 4824130000-2
Customer Name : PINON,PETER PAUL
Meter Number : 116068DS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,282.62 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

48241300002

BC10/415.0/3260/0/21/06-16-2017/11

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622104457887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62260300009

Date : 06-16-2017

BC10/415.0/3290/0292140/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226030000-9

Collection Ref. Code : 1831-87-674-4

Customer Information----------

Name : ORTEGA,DAVID C

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394899 GS6	Pole No	:	0292140
Serial No	:	2003159255	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6217
Period From	:	05-15-2017	Prev Rdg	:	6065
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	920	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
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	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,209.00	64.18
Sub-Total		79.11
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		213.36
CURRENT BILL - JUNE 2017		1,757.70
TOTAL AMOUNT DUE		3,436.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,530.00

Your monthly electricity consumption chart

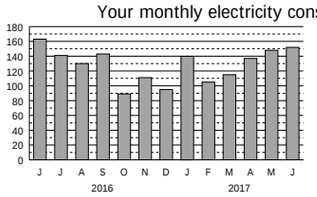

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.70		
Less : VAT	133.22		
Amount Net of VAT	1,624.48		
Less: BIR 2306	55.51		
BIR 2307	31.04	VATable Sales	1,544.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.14
Amount Due	1,537.93	VAT Zero Rated Sales	0.00
Add : VAT	133.22	VAT Amount	133.22
TOTAL AMOUNT DUE	1,671.15	TOTAL SALES	1,757.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3290/0/21/06-16-2017/11

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. : 622104457887

Collection Ref. Code : 1831-87-674-4
Account ID : 6226030000-9
Customer Name : ORTEGA,DAVID C
Meter Number : 394899 GS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,436.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62260300009

BC10/415.0/3290/0/21/06-16-2017/11

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006612792143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00601300007

Date : 06-16-2017

BC10/415.0/3300/0292140/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060130000-7

Collection Ref. Code : 1815-58-659-1

Customer Information----------

Name : SUICO,VENUS R

Premise Address: CABANCALAN MANDAWE
Billing Address: CABANCALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	9953 EES6	Pole No	:	0292140
Serial No	:	06644929	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7736
Period From	:	05-15-2017	Prev Rdg	:	7521
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		68.74
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		296.12
CURRENT BILL - JUNE 2017		2,435.32
TOTAL AMOUNT DUE		4,816.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,576.00

Your monthly electricity consumption chart

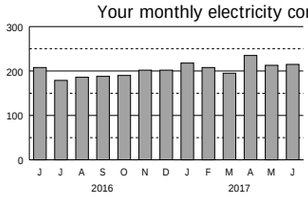

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.32		
Less : VAT	182.99		
Amount Net of VAT	2,252.33		
Less: BIR 2306	76.24		
BIR 2307	43.00	VATable Sales	2,139.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.13
Amount Due	2,133.09	VAT Zero Rated Sales	0.00
Add : VAT	182.99	VAT Amount	182.99
TOTAL AMOUNT DUE	2,316.08	TOTAL SALES	2,435.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3300/0/21/06-16-2017/11

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. : 006612792143

Collection Ref. Code : 1815-58-659-1
Account ID : 0060130000-7
Customer Name : SUICO,VENUS R
Meter Number : 9953 EES6
Period : May 2017

Premise Address: CABANCALAN MANDAWE
Billing Address: CABANCALAN MANDAWE

TOTAL AMOUNT DUE : 4,816.94 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

00601300007

BC10/415.0/3300/0/21/06-16-2017/11

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920165263533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92060300008

Date : 06-16-2017

BC10/415.0/3400/0292196/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206030000-8

Collection Ref. Code : 1839-85-827-3

Customer Information----------

Name : SABERON,BASILIO JR. (M1) B

Premise Address: LORAN ROAD CABANCALAN MANDAUE CITY

Billing Address: LORAN ROAD CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431310GS6	Pole No	:	0292196
Serial No	:	69170687	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	70559
Period From	:	05-15-2017	Prev Rdg	:	69890
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	1545	Billed kWh	:	669

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,994.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,709.47
Transmission Charge	0.3752/kWh	251.01
System Loss Charge	0.8255/kWh	552.26
Sub-Total		4,512.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,994.00	139.88
Sub-Total		205.55
Government Charges		
Franchise Tax - Local		33.19
Value Added Tax		
Generation		265.07
Transmission		5.90
System Loss		37.21
Distribution		230.30
Others		28.65
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		919.03
CURRENT BILL - JUNE 2017		7,556.52
TOTAL AMOUNT DUE		14,550.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,410.00

Your monthly electricity consumption chart

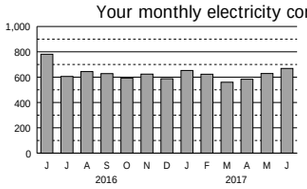

Avg Monthly Usage : 629.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,556.52		
Less : VAT	567.13		
Amount Net of VAT	6,989.39		
Less: BIR 2306	236.32		
BIR 2307	133.41	VATable Sales	6,637.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.90
Amount Due	6,619.66	VAT Zero Rated Sales	0.00
Add : VAT	567.13	VAT Amount	567.13
TOTAL AMOUNT DUE	7,186.79	TOTAL SALES	7,556.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3400/0/21/06-16-2017/11

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. : 920165263533

Collection Ref. Code : 1839-85-827-3

Account ID : 9206030000-8

Customer Name : SABERON,BASILIO JR. (M1) B

Meter Number : 431310GS6

Period : May 2017

Premise Address: LORAN ROAD CABANCALAN MANDAUE CITY

Billing Address: LORAN ROAD CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 14,550.75 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

92060300008

BC10/415.0/3400/0/21/06-16-2017/11

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356004504364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35690300005

Date : 06-16-2017

BC10/415.0/3410/0292154/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569030000-5

Collection Ref. Code : 1839-96-908-3

Customer Information----------

Name : SABERON,BASILIO JR. M2 B

Premise Address: LORAN ROAD CABANCALAN MANDAUE CITY

Billing Address: LORAN ROAD CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437211GS6	Pole No	:	0292154
Serial No	:	87124979	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19528
Period From	:	05-15-2017	Prev Rdg	:	19369
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	480	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
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	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,139.00	42.78
Sub-Total		58.39
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		220.10
CURRENT BILL - JUNE 2017		1,810.98
TOTAL AMOUNT DUE		3,950.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,025.00

Your monthly electricity consumption chart

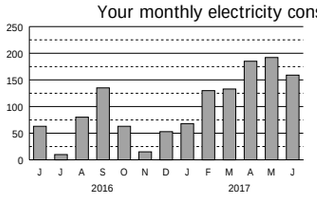

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.98		
Less : VAT	136.40		
Amount Net of VAT	1,674.58		
Less: BIR 2306	56.84		
BIR 2307	31.98	VATable Sales	1,590.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.70
Amount Due	1,585.76	VAT Zero Rated Sales	0.00
Add : VAT	136.40	VAT Amount	136.40
TOTAL AMOUNT DUE	1,722.16	TOTAL SALES	1,810.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3410/0/21/06-16-2017/11

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. : 356004504364

Collection Ref. Code : 1839-96-908-3

Account ID : 3569030000-5

Customer Name : SABERON,BASILIO JR. M2 B

Meter Number : 437211GS6

Period : May 2017

Premise Address: LORAN ROAD CABANCALAN MANDAUE CITY

Billing Address: LORAN ROAD CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,950.22 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

35690300005

BC10/415.0/3410/0/21/06-16-2017/11

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122606435953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12214381480

Date : 06-16-2017

BC10/415.0/3441/1158611/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221438148-0

Collection Ref. Code : 1849-33-299-1

Customer Information----------

Name : CABAHUG,GINA MONICA SUICO M1

Premise Address: M.L. QUEZON ST. CABANCALAN
Billing Address: M.L. QUEZON ST. CABANCALAN

TIN :

Metering Information----------

Meter No	:	338543GS6	Pole No	:	1158611
Serial No	:	46181221	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4873
Period From	:	05-15-2017	Prev Rdg	:	4755
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 771.50	15.43
Sub-Total		27.01
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		3.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		161.44
CURRENT BILL - JUNE 2017		1,327.05
TOTAL AMOUNT DUE		2,098.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

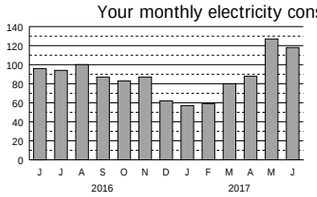

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.05		
Less : VAT	99.39		
Amount Net of VAT	1,227.66		
Less: BIR 2306	41.42		
BIR 2307	23.43	VATable Sales	1,165.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.05
Amount Due	1,162.81	VAT Zero Rated Sales	0.00
Add : VAT	99.39	VAT Amount	99.39
TOTAL AMOUNT DUE	1,262.20	TOTAL SALES	1,327.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3441/0/21/06-16-2017/11

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. : 122606435953

Collection Ref. Code : 1849-33-299-1
Account ID : 1221438148-0
Customer Name : CABAHUG,GINA MONICA SUICO M1
Meter Number : 338543GS6
Period : May 2017

Premise Address: M.L. QUEZON ST. CABANCALAN
Billing Address: M.L. QUEZON ST. CABANCALAN

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

12214381480

BC10/415.0/3441/0/21/06-16-2017/11

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196591197249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19690439096

Date : 06-16-2017

BC10/415.0/3444/1158611/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969043909-6

Collection Ref. Code : 1849-33-236-3

Customer Information----------

Name : CABAHUG,GINA MONICA SUICO M4

Premise Address: M.L. QUEZON ST. CABANCALAN
Billing Address: M.L. QUEZON ST. CABANCALAN

TIN :

Metering Information----------

Meter No	:	565009 GS6	Pole No	:	1158611
Serial No	:	23358432	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4270
Period From	:	05-15-2017	Prev Rdg	:	4184
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 66.56
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.02
CURRENT BILL - JUNE 2017		874.64
TOTAL AMOUNT DUE		1,702.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 670.00

Your monthly electricity consumption chart

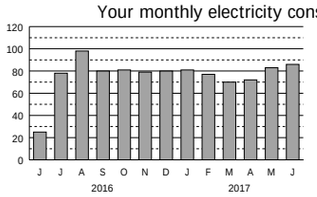

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.64		
Less : VAT	65.22		
Amount Net of VAT	809.42		
Less: BIR 2306	27.17		
BIR 2307	15.37	VATable Sales	764.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.80
Amount Due	766.88	VAT Zero Rated Sales	0.00
Add : VAT	65.22	VAT Amount	65.22
TOTAL AMOUNT DUE	832.10	TOTAL SALES	874.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3444/0/21/06-16-2017/11

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. : 196591197249

Collection Ref. Code : 1849-33-236-3
Account ID : 1969043909-6
Customer Name : CABAHUG,GINA MONICA SUICO M4
Meter Number : 565009 GS6
Period : May 2017

Premise Address: M.L. QUEZON ST. CABANCALAN
Billing Address: M.L. QUEZON ST. CABANCALAN

TOTAL AMOUNT DUE : 1,702.47 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

19690439096

BC10/415.0/3444/0/21/06-16-2017/11

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286661041911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28690300000

Date : 06-16-2017

BC10/415.0/3460/1045914/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869030000-0

Collection Ref. Code : 1841-21-608-9

Customer Information----------

Name : TAN UNKHENG,VERONICO M1 G

Premise Address: M.L. QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: M.L. QUEZON ST CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1213016	Pole No	:	1045914
Serial No	:	85098947	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5875
Period From	:	05-15-2017	Prev Rdg	:	4014
No of Days	:	31	Diff Rdg	:	1861
Avg kWh/day	:	60.03	Registered	:	1861
Conn Load	:	3840	Billed kWh	:	1861

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,019.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,318.87
Transmission Charge	0.3752/kWh	698.25
System Loss Charge	0.8255/kWh	1,536.26
Sub-Total		12,553.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3,257.87
Supply Charge	0.4118/kWh	766.36
Metering Charge	0.6989/kWh	1,300.65
	5.00/month	5.00
Sub-Total		5,329.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	182.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.31
Surcharge	0.02 of 19,019.50	380.39
Sub-Total		563.08
Government Charges		
Franchise Tax - Local		92.23
Value Added Tax		
Generation		737.34
Transmission		16.40
System Loss		103.52
Distribution		639.59
Others		78.64
Universal Charge		
Missionary Electrification	0.1561/kWh	290.49
Environmental Charge	0.0025/kWh	4.65
NPC Stranded Contract Costs	0.1938/kWh	360.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.76
Sub-Total		2,554.28
CURRENT BILL - JUNE 2017		21,000.62
TOTAL AMOUNT DUE		40,019.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 20,251.88

Your monthly electricity consumption chart

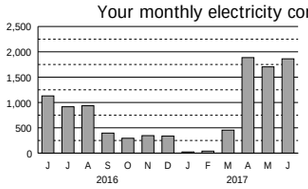

Avg Monthly Usage : 794.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,000.62		
Less : VAT	1,575.49		
Amount Net of VAT	19,425.13		
Less: BIR 2306	656.46		
BIR 2307	370.77	VATable Sales	18,446.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	978.79
Amount Due	18,397.90	VAT Zero Rated Sales	0.00
Add : VAT	1,575.49	VAT Amount	1,575.49
TOTAL AMOUNT DUE	19,973.39	TOTAL SALES	21,000.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3460/0/21/06-16-2017/11

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. : 286661041911

Collection Ref. Code : 1841-21-608-9
Account ID : 2869030000-0
Customer Name : TAN UNKHENG,VERONICO M1 G
Meter Number : MTR1213016
Period : May 2017

Premise Address: M.L. QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: M.L. QUEZON ST CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 40,019.97 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

28690300000

BC10/415.0/3460/0/21/06-16-2017/11

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632408774643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63241300001

Date : 06-16-2017

BC10/415.0/3470/1045914/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324130000-1

Collection Ref. Code : 1841-56-770-1

Customer Information----------

Name : TAN UNKHENG,VERONICO M2 G

Premise Address: M.L. QUEZON ST. CABANCALAN MANDAUE CITY
Billing Address: M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341026GS6	Pole No	:	1045914
Serial No	:	45900759	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14973
Period From	:	05-15-2017	Prev Rdg	:	14672
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	3840	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,161.00	63.22
Sub-Total		92.77
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		413.86
CURRENT BILL - JUNE 2017		3,403.28
TOTAL AMOUNT DUE		6,564.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 3,333.51

Your monthly electricity consumption chart

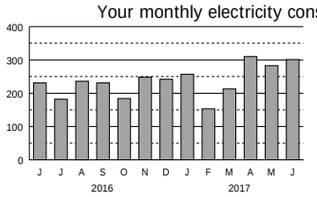

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,403.28		
Less : VAT	255.52		
Amount Net of VAT	3,147.76		
Less: BIR 2306	106.47		
BIR 2307	60.09	VATable Sales	2,989.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.34
Amount Due	2,981.20	VAT Zero Rated Sales	0.00
Add : VAT	255.52	VAT Amount	255.52
TOTAL AMOUNT DUE	3,236.72	TOTAL SALES	3,403.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3470/0/21/06-16-2017/11

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. : 632408774643

Collection Ref. Code : 1841-56-770-1
Account ID : 6324130000-1
Customer Name : TAN UNKHENG,VERONICO M2 G
Meter Number : 341026GS6
Period : May 2017

Premise Address: M.L. QUEZON ST. CABANCALAN MANDAUE CITY
Billing Address: M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,564.23 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

63241300001

BC10/415.0/3470/0/21/06-16-2017/11

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895547670022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89501300001

Date : 06-16-2017

BC10/415.0/3480/0292224/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950130000-1

Collection Ref. Code : 1815-58-641-9

Customer Information----------

Name : SUICO,JUAN

Premise Address: CABANCALAN MANDAUE RD TO LORAN INDS
Billing Address: CABANCALAN MANDAUE RD TO LORAN INDS

TIN :

Metering Information----------

Meter No	:	MTR1121222	Pole No	:	0292224
Serial No	:	84446221	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4281
Period From	:	05-15-2017	Prev Rdg	:	3979
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,622.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
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	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,622.50	92.45
Sub-Total		122.10
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		16.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		418.89
CURRENT BILL - JUNE 2017		3,447.24
TOTAL AMOUNT DUE		8,069.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,020.00

Your monthly electricity consumption chart

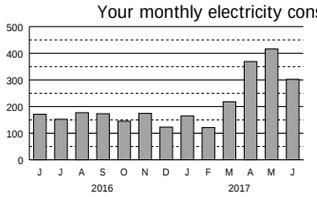

Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.24		
Less : VAT	259.87		
Amount Net of VAT	3,187.37		
Less: BIR 2306	108.30		
BIR 2307	60.87	VATable Sales	3,028.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.02
Amount Due	3,018.20	VAT Zero Rated Sales	0.00
Add : VAT	259.87	VAT Amount	259.87
TOTAL AMOUNT DUE	3,278.07	TOTAL SALES	3,447.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3480/0/21/06-16-2017/11

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. : 895547670022

Collection Ref. Code : 1815-58-641-9
Account ID : 8950130000-1
Customer Name : SUICO,JUAN
Meter Number : MTR1121222
Period : May 2017

Premise Address: CABANCALAN MANDAUE RD TO LORAN INDS
Billing Address: CABANCALAN MANDAUE RD TO LORAN INDS

TOTAL AMOUNT DUE : 8,069.50 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

89501300001

BC10/415.0/3480/0/21/06-16-2017/11

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419489670932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41901300008

Date : 06-16-2017

BC10/415.0/3515/0292231/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190130000-8

Collection Ref. Code : 1833-43-203-7

Customer Information----------

Name : DANUCO,ROSAULO M

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155566	Pole No	:	0292231
Serial No	:	85054764	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6598
Period From	:	05-15-2017	Prev Rdg	:	6025
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	995	Billed kWh	:	573

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,878.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,177.17
Transmission Charge	0.3752/kWh	214.99
System Loss Charge	0.8255/kWh	473.01
Sub-Total		3,865.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,878.50	97.57
Sub-Total		153.82
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		227.02
Transmission		5.05
System Loss		31.86
Distribution		197.34
Others		21.86
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		784.42
CURRENT BILL - JUNE 2017		6,447.93
TOTAL AMOUNT DUE		11,326.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 6,265.00

Your monthly electricity consumption chart

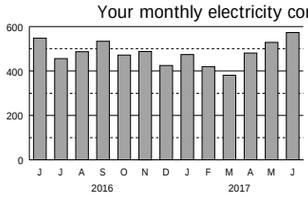

Avg Monthly Usage : 482.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,447.93		
Less : VAT	483.13		
Amount Net of VAT	5,964.80		
Less: BIR 2306	201.29		
BIR 2307	113.84	VATable Sales	5,663.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.29
Amount Due	5,649.67	VAT Zero Rated Sales	0.00
Add : VAT	483.13	VAT Amount	483.13
TOTAL AMOUNT DUE	6,132.80	TOTAL SALES	6,447.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3515/0/21/06-16-2017/11

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. : 419489670932

Collection Ref. Code : 1833-43-203-7
Account ID : 4190130000-8
Customer Name : DANUCO,ROSAULO M
Meter Number : MTR1155566
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 11,326.53 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 _____

41901300008

BC10/415.0/3515/0/21/06-16-2017/11

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738529088242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73840300005

Date : 06-16-2017

BC10/415.0/3520/0292231/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384030000-5

Collection Ref. Code : 1823-65-233-6

Customer Information----------

Name : REYES,IRENEO

Premise Address: CABANGCALAN MANDAUE CITY
Billing Address: CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155562	Pole No	:	0292231
Serial No	:	85056468	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1514
Period From	:	05-15-2017	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	60	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
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	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,839.50	56.79
Sub-Total		70.43
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		9.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		194.96
CURRENT BILL - JUNE 2017		1,605.73
TOTAL AMOUNT DUE		3,072.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,373.10

Your monthly electricity consumption chart

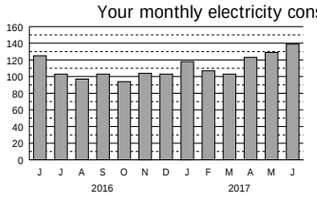

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.73		
Less : VAT	121.67		
Amount Net of VAT	1,484.06		
Less: BIR 2306	50.69		
BIR 2307	28.36	VATable Sales	1,410.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.29
Amount Due	1,405.01	VAT Zero Rated Sales	0.00
Add : VAT	121.67	VAT Amount	121.67
TOTAL AMOUNT DUE	1,526.68	TOTAL SALES	1,605.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3520/0/21/06-16-2017/11

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. : 738529088242

Collection Ref. Code : 1823-65-233-6
Account ID : 7384030000-5
Customer Name : REYES,IRENEO
Meter Number : MTR1155562
Period : May 2017

Premise Address: CABANGCALAN MANDAUE CITY
Billing Address: CABANGCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,072.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73840300005

BC10/415.0/3520/0/21/06-16-2017/11

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286714861740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28654858332

Date : 06-16-2017

BC10/415.0/3524/1378641/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865485833-2

Collection Ref. Code : 1859-36-275-3

Customer Information----------

Name : GASTADOR,ROMEO SUAN

Premise Address: PUROK TINDOK CABANCALAN, MANDAUE CITY

Billing Address: PUROK TINDOK CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011238	Pole No	:	1378641
Serial No	:	83347131	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3887
Period From	:	05-15-2017	Prev Rdg	:	3791
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	346	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
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 927.25	- 46.36
Surcharge	0.02 of 2,578.50	51.57
Sub-Total		5.21
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		2.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		131.01
CURRENT BILL - JUNE 2017		1,063.47
TOTAL AMOUNT DUE		2,306.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,335.00

Your monthly electricity consumption chart

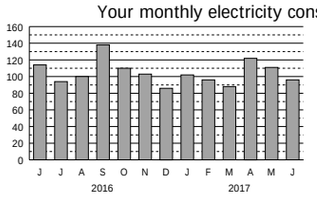

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.47		
Less : VAT	80.63		
Amount Net of VAT	982.84		
Less: BIR 2306	33.60		
BIR 2307	18.74	VATable Sales	932.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.38
Amount Due	930.50	VAT Zero Rated Sales	0.00
Add : VAT	80.63	VAT Amount	80.63
TOTAL AMOUNT DUE	1,011.13	TOTAL SALES	1,063.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3524/0/21/06-16-2017/11

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. : 286714861740

Collection Ref. Code : 1859-36-275-3

Account ID : 2865485833-2

Customer Name : GASTADOR,ROMEO SUAN

Meter Number : MTR1011238

Period : May 2017

Premise Address: PUROK TINDOK CABANCALAN, MANDAUE CITY

Billing Address: PUROK TINDOK CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,306.95 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

28654858332

BC10/415.0/3524/0/21/06-16-2017/11

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368691574567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36872626159

Date : 06-16-2017

BC10/415.0/3530/0292245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687262615-9

Collection Ref. Code : 1851-45-932-4

Customer Information----------

Name : MONINIO,EDUARDO PAYAO

Premise Address: M.L. QUEZON AVE. CABANCALAN
Billing Address: M.L. QUEZON AVE. CABANCALAN

TIN :

Metering Information----------

Meter No	:	1899 EVS6	Pole No	:	0292245
Serial No	:	02364340	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7504
Period From	:	05-15-2017	Prev Rdg	:	7303
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	344	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
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	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,399.50	107.99
Sub-Total		127.72
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		16.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		284.83
CURRENT BILL - JUNE 2017		2,348.52
TOTAL AMOUNT DUE		4,929.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,818.00

Your monthly electricity consumption chart

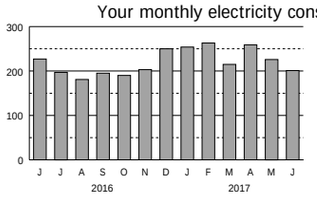

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.52		
Less : VAT	178.76		
Amount Net of VAT	2,169.76		
Less: BIR 2306	74.48		
BIR 2307	41.48	VATable Sales	2,063.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.07
Amount Due	2,053.80	VAT Zero Rated Sales	0.00
Add : VAT	178.76	VAT Amount	178.76
TOTAL AMOUNT DUE	2,232.56	TOTAL SALES	2,348.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3530/0/21/06-16-2017/11

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. : 368691574567

Collection Ref. Code : 1851-45-932-4
Account ID : 3687262615-9
Customer Name : MONINIO,EDUARDO PAYAO
Meter Number : 1899 EVS6
Period : May 2017

Premise Address: M.L. QUEZON AVE. CABANCALAN
Billing Address: M.L. QUEZON AVE. CABANCALAN

TOTAL AMOUNT DUE : 4,929.97 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

36872626159

BC10/415.0/3530/0/21/06-16-2017/11

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248635490133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24830300000

Date : 06-16-2017

BC10/415.0/3535/0292245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483030000-0

Collection Ref. Code : 1843-76-215-3

Customer Information----------

Name : MILLOR,NICOLAS F

Premise Address: BLOCK 3 LOT 26 PUROK TINDOK CABANGCALAN MANDAUE CITY

Billing Address: BLOCK 3 LOT 26 PUROK TINDOK CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103334	Pole No	:	0292245
Serial No	:	84449007	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10328
Period From	:	05-15-2017	Prev Rdg	:	10099
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	337	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,880.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
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	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,880.50	97.61
Sub-Total		120.09
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		15.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		321.25
CURRENT BILL - JUNE 2017		2,646.30
TOTAL AMOUNT DUE		7,526.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 6,742.00

Your monthly electricity consumption chart

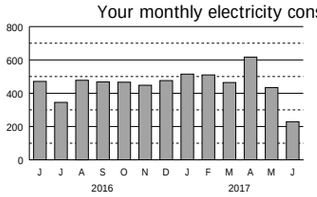

Avg Monthly Usage : 455.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.30		
Less : VAT	200.53		
Amount Net of VAT	2,445.77		
Less: BIR 2306	83.56		
BIR 2307	46.73	VATable Sales	2,325.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.72
Amount Due	2,315.48	VAT Zero Rated Sales	0.00
Add : VAT	200.53	VAT Amount	200.53
TOTAL AMOUNT DUE	2,516.01	TOTAL SALES	2,646.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3535/0/21/06-16-2017/11

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. : 248635490133

Collection Ref. Code : 1843-76-215-3
Account ID : 2483030000-0
Customer Name : MILLOR,NICOLAS F
Meter Number : MTR1103334
Period : May 2017

Premise Address: BLOCK 3 LOT 26 PUROK TINDOK CABANGCALAN MANDAUE CITY
Billing Address: BLOCK 3 LOT 26 PUROK TINDOK CABANGCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,526.99 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

24830300000

BC10/415.0/3535/0/21/06-16-2017/11

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570828116747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57033130212

Date : 06-16-2017

BC10/415.0/3545/1378662/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703313021-2

Collection Ref. Code : 1857-18-014-3

Customer Information----------

Name : DETOMAL,IAN VINCENT COMEROS

Premise Address: BLK 3 LOT 28 PUROK TINDOK CABANCALAN, MANDAUE CITY

Billing Address: BLK 3 LOT 28 PUROK TINDOK CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5311 EIS6	Pole No	:	1378662
Serial No	:	32927796	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5653
Period From	:	05-15-2017	Prev Rdg	:	5501
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
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	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		49.44
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		209.63
CURRENT BILL - JUNE 2017		1,724.30
TOTAL AMOUNT DUE		3,450.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,480.00

Your monthly electricity consumption chart

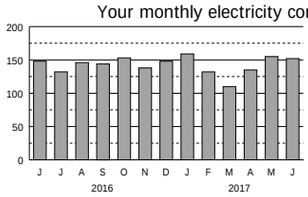

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.30		
Less : VAT	129.64		
Amount Net of VAT	1,594.66		
Less: BIR 2306	54.02		
BIR 2307	30.44	VATable Sales	1,514.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.99
Amount Due	1,510.20	VAT Zero Rated Sales	0.00
Add : VAT	129.64	VAT Amount	129.64
TOTAL AMOUNT DUE	1,639.84	TOTAL SALES	1,724.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3545/0/21/06-16-2017/11

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. : 570828116747

Collection Ref. Code : 1857-18-014-3

Account ID : 5703313021-2

Customer Name : DETOMAL,IAN VINCENT COMEROS

Meter Number : 5311 EIS6

Period : May 2017

Premise Address: BLK 3 LOT 28 PUROK TINDOK CABANCALAN, MANDAUE CITY

Billing Address: BLK 3 LOT 28 PUROK TINDOK CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,450.02 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

57033130212

BC10/415.0/3545/0/21/06-16-2017/11

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487084242831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48720300002

Date : 06-16-2017

BC10/415.0/3580/0292245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872030000-2

Collection Ref. Code : 1843-70-302-5

Customer Information----------

Name : ATACADOR,JANE G

Premise Address: LORAN HOUSING CABANCALAN MANDAUE CITY
Billing Address: LORAN HOUSING CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5165 EVS6	Pole No	:	0292245
Serial No	:	02972594	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12352
Period From	:	05-15-2017	Prev Rdg	:	12242
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	390	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		151.77
CURRENT BILL - JUNE 2017		1,248.46
TOTAL AMOUNT DUE		2,454.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,252.00

Your monthly electricity consumption chart

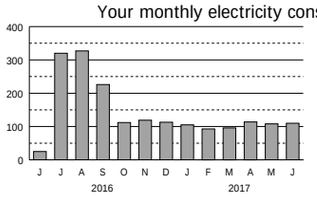

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.46		
Less : VAT	93.88		
Amount Net of VAT	1,154.58		
Less: BIR 2306	39.14		
BIR 2307	22.04	VATable Sales	1,096.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.89
Amount Due	1,093.40	VAT Zero Rated Sales	0.00
Add : VAT	93.88	VAT Amount	93.88
TOTAL AMOUNT DUE	1,187.28	TOTAL SALES	1,248.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3580/0/21/06-16-2017/11

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. : 487084242831

Collection Ref. Code : 1843-70-302-5
Account ID : 4872030000-2
Customer Name : ATACADOR,JANE G
Meter Number : 5165 EVS6
Period : May 2017

Premise Address: LORAN HOUSING CABANCALAN MANDAUE CITY
Billing Address: LORAN HOUSING CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,454.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48720300002

BC10/415.0/3580/0/21/06-16-2017/11

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284853161460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28420300007

Date : 06-16-2017

BC10/415.0/3610/0292245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842030000-7

Collection Ref. Code : 1839-43-341-8

Customer Information----------

Name : BELLO,LUZENITA S

Premise Address: BLK 1 LT 10, CUNUPAI HOMEOWNERS ASS. CABANCALAN MANDAUE CITY

Billing Address: BLK 1 LT 10, CUNUPAI HOMEOWNERS ASS. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2293 EVS6	Pole No	:	0292245
Serial No	:	01746544	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29963
Period From	:	05-15-2017	Prev Rdg	:	29094
No of Days	:	31	Diff Rdg	:	869
Avg kWh/day	:	28.03	Registered	:	869
Conn Load	:	250	Billed kWh	:	869

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,565.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,818.71
Transmission Charge	0.3752/kWh	326.07
System Loss Charge	0.8255/kWh	717.40
Sub-Total		5,862.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.36
Supply Charge	0.4118/kWh	357.88
Metering Charge	0.6989/kWh	607.38
	5.00/month	5.00
Sub-Total		2,491.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 10,566.00	211.32
Sub-Total		296.64
Government Charges		
Franchise Tax - Local		43.25
Value Added Tax		
Generation		344.32
Transmission		7.66
System Loss		48.34
Distribution		298.99
Others		40.79
Universal Charge		
Missionary Electrification	0.1561/kWh	135.66
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.76
Sub-Total		1,197.36
CURRENT BILL - JUNE 2017(ESTIMATE)		9,847.80
TOTAL AMOUNT DUE		20,413.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 9,297.00

Your monthly electricity consumption chart

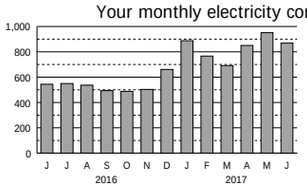

Avg Monthly Usage : 676.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,847.80		
Less : VAT	740.10		
Amount Net of VAT	9,107.70		
Less: BIR 2306	308.37		
BIR 2307	173.87	VATable Sales	8,650.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	457.26
Amount Due	8,625.46	VAT Zero Rated Sales	0.00
Add : VAT	740.10	VAT Amount	740.10
TOTAL AMOUNT DUE	9,365.56	TOTAL SALES	9,847.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3610/0/21/06-16-2017/11

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. : 284853161460

Collection Ref. Code : 1839-43-341-8
Account ID : 2842030000-7
Customer Name : BELLO,LUZENITA S
Meter Number : 2293 EVS6
Period : May 2017

Premise Address: BLK 1 LT 10, CUNUPAI HOMEOWNERS ASS. CABANCALAN MANDAUE CITY
Billing Address: BLK 1 LT 10, CUNUPAI HOMEOWNERS ASS. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 20,413.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28420300007

BC10/415.0/3610/0/21/06-16-2017/11

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520013149638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52050300004

Date : 06-16-2017

BC10/415.0/3620/1378676/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205030000-4

Collection Ref. Code : 1843-86-371-5

Customer Information----------

Name : LOBENO,GRACE D

Premise Address: BLK 5 LOT 6 CUNUPHAI HOMEOWNER'S ASS. LORAN CABANCALAN MANDAUE CITY

Billing Address: BLK 5 LOT 6 CUNUPHAI HOMEOWNER'S ASS. LORAN CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1646 EVS6	Pole No	:	1378676
Serial No	:	01412757	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9822
Period From	:	05-15-2017	Prev Rdg	:	9458
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	490	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,683.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.3752/kWh	136.57
System Loss Charge	0.8255/kWh	300.48
Sub-Total		2,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,683.50	53.67
Sub-Total		89.40
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		144.22
Transmission		3.21
System Loss		20.26
Distribution		125.58
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		497.52
CURRENT BILL - JUNE 2017		4,088.80
TOTAL AMOUNT DUE		6,772.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,993.00

Your monthly electricity consumption chart

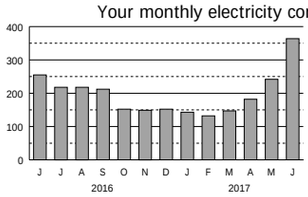

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.80		
Less : VAT	306.15		
Amount Net of VAT	3,782.65		
Less: BIR 2306	127.56		
BIR 2307	72.18	VATable Sales	3,591.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.37
Amount Due	3,582.91	VAT Zero Rated Sales	0.00
Add : VAT	306.15	VAT Amount	306.15
TOTAL AMOUNT DUE	3,889.06	TOTAL SALES	4,088.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3620/0/21/06-16-2017/11

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. : 520013149638

Collection Ref. Code : 1843-86-371-5

Account ID : 5205030000-4

Customer Name : LOBENO,GRACE D

Meter Number : 1646 EVS6

Period : May 2017

Premise Address: BLK 5 LOT 6 CUNUPHAI HOMEOWNER'S ASS. LORAN CABANCALAN MANDAUE CITY

Billing Address: BLK 5 LOT 6 CUNUPHAI HOMEOWNER'S ASS. LORAN CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,772.39 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

52050300004

BC10/415.0/3620/0/21/06-16-2017/11

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337759949365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33732502647

Date : 06-16-2017

BC10/415.0/3625/0292245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373250264-7

Collection Ref. Code : 1853-17-611-7

Customer Information----------

Name : LOVINO,CHONA DELOS REYES

Premise Address: BLOCK 9 LOT 4 CUNUPHAI HOMES PUROK TINDOK CABANCALAN

Billing Address: BLOCK 9 LOT 4 CUNUPHAI HOMES PUROK TINDOK CABANCALAN

TIN :

Metering Information----------

Meter No	:	1605 EVS6	Pole No	:	0292245
Serial No	:	01549781	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10309
Period From	:	05-15-2017	Prev Rdg	:	9914
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	920	Billed kWh	:	395

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,715.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,190.20
Transmission Charge	0.3752/kWh	148.20
System Loss Charge	0.8255/kWh	326.07
Sub-Total		2,664.47
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,716.00	74.32
Sub-Total		113.10
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		156.51
Transmission		3.48
System Loss		21.97
Distribution		136.23
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		541.85
CURRENT BILL - JUNE 2017		4,454.64
TOTAL AMOUNT DUE		8,170.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,336.00

Your monthly electricity consumption chart

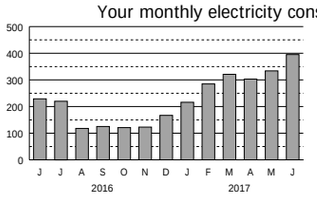

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,454.64		
Less : VAT	334.11		
Amount Net of VAT	4,120.53		
Less: BIR 2306	139.23		
BIR 2307	78.65	VATable Sales	3,912.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.74
Amount Due	3,902.65	VAT Zero Rated Sales	0.00
Add : VAT	334.11	VAT Amount	334.11
TOTAL AMOUNT DUE	4,236.76	TOTAL SALES	4,454.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3625/0/21/06-16-2017/11

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. : 337759949365

Collection Ref. Code : 1853-17-611-7
Account ID : 3373250264-7
Customer Name : LOVINO,CHONA DELOS REYES
Meter Number : 1605 EVS6
Period : May 2017

Premise Address: BLOCK 9 LOT 4 CUNUPHAI HOMES PUROK TINDOK CABANCALAN
Billing Address: BLOCK 9 LOT 4 CUNUPHAI HOMES PUROK TINDOK CABANCALAN

TOTAL AMOUNT DUE : 8,170.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33732502647

BC10/415.0/3625/0/21/06-16-2017/11

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416121463974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41670300007

Date : 06-16-2017

BC10/415.0/3630/0292245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167030000-7

Collection Ref. Code : 1845-40-473-4

Customer Information----------

Name : GRANCAPAL,FRED B

Premise Address: #0063 BLK4 LOT8 M.L.QUEZON ST., TINDOK CABANCALAN MANDAUE CITY

Billing Address: #0063 BLK4 LOT8 M.L.QUEZON ST., TINDOK CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4770 EVS6	Pole No	:	0292245
Serial No	:	01572671	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3085
Period From	:	05-15-2017	Prev Rdg	:	3029
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	364	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 150.08
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.34
CURRENT BILL - JUNE 2017		455.24
TOTAL AMOUNT DUE		1,095.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 708.00

Your monthly electricity consumption chart

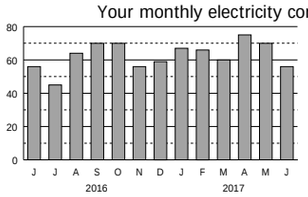

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.24		
Less : VAT	33.71		
Amount Net of VAT	421.53		
Less: BIR 2306	14.06		
BIR 2307	7.90	VATable Sales	392.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.63
Amount Due	399.57	VAT Zero Rated Sales	0.00
Add : VAT	33.71	VAT Amount	33.71
TOTAL AMOUNT DUE	433.28	TOTAL SALES	455.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3630/0/21/06-16-2017/11

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. : 416121463974

Collection Ref. Code : 1845-40-473-4
Account ID : 4167030000-7
Customer Name : GRANCAPAL,FRED B
Meter Number : 4770 EVS6
Period : May 2017

Premise Address: #0063 BLK4 LOT8 M.L.QUEZON ST., TINDOK CABANCALAN MANDAUE CITY
Billing Address: #0063 BLK4 LOT8 M.L.QUEZON ST., TINDOK CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,095.72 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

41670300007

BC10/415.0/3630/0/21/06-16-2017/11

776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482986810125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48251642657

Date : 06-16-2017

BC10/415.0/3655/1378760/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825164265-7

Collection Ref. Code : 1865-21-551-1

Customer Information----------

Name : TANO,IKE CATUBAY

Premise Address: CABANCALAN UNITED NEIGHBORHOOD U.P HOME M.L. QUEZON ST. CABANCALAN,MANDAUE CITY

Billing Address: CABANCALAN UNITED NEIGHBORHOOD U.P HOME M.L. QUEZON ST. CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048896	Pole No	:	1378760
Serial No	:	126812919	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1286
Period From	:	05-15-2017	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	444	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		35.33
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		4.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.82
CURRENT BILL - JUNE 2017		1,347.35
TOTAL AMOUNT DUE		2,529.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,200.00

Your monthly electricity consumption chart

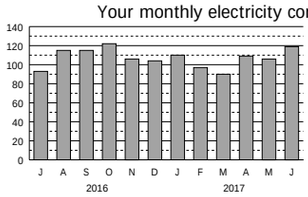

Avg Monthly Usage : 107.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.35		
Less : VAT	101.21		
Amount Net of VAT	1,246.14		
Less: BIR 2306	42.18		
BIR 2307	23.79	VATable Sales	1,183.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.61
Amount Due	1,180.17	VAT Zero Rated Sales	0.00
Add : VAT	101.21	VAT Amount	101.21
TOTAL AMOUNT DUE	1,281.38	TOTAL SALES	1,347.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3655/0/21/06-16-2017/11

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. : 482986810125

Collection Ref. Code : 1865-21-551-1
Account ID : 4825164265-7
Customer Name : TANO,IKE CATUBAY
Meter Number : MTR1048896
Period : May 2017

Premise Address: CABANCALAN UNITED NEIGHBORHOOD U.P HOME M.L. QUEZON ST. CABANCALAN,MANDAUE CITY
Billing Address: CABANCALAN UNITED NEIGHBORHOOD U.P HOME M.L. QUEZON ST. CABANCALAN,M/

TOTAL AMOUNT DUE : 2,529.69 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

48251642657

BC10/415.0/3655/0/21/06-16-2017/11

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551372178449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55111300004

Date : 06-16-2017

BC10/415.0/3670/0292245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511130000-4

Collection Ref. Code : 1845-73-659-1

Customer Information----------

Name : CINCO,VIERNESITO L

Premise Address: BLK4/LOT8/UNITED NEIGHBORHOOD CABANCALAN MANDAUE CITY

Billing Address: BLK4/LOT8/UNITED NEIGHBORHOOD CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4176 EVS6	Pole No	:	0292245
Serial No	:	01325854	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3522
Period From	:	05-15-2017	Prev Rdg	:	3450
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 92.92
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.75
CURRENT BILL - JUNE 2017		692.52
TOTAL AMOUNT DUE		1,271.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,337.00

Your monthly electricity consumption chart

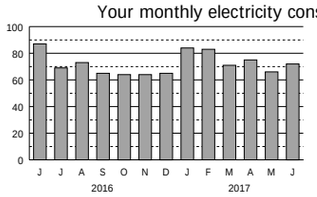

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.52		
Less : VAT	51.44		
Amount Net of VAT	641.08		
Less: BIR 2306	21.45		
BIR 2307	12.14	VATable Sales	603.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.31
Amount Due	607.49	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	658.93	TOTAL SALES	692.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3670/0/21/06-16-2017/11

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. : 551372178449

Collection Ref. Code : 1845-73-659-1
Account ID : 5511130000-4
Customer Name : CINCO,VIERNESITO L
Meter Number : 4176 EVS6
Period : May 2017

Premise Address: BLK4/LOT8/UNITED NEIGHBORHOOD CABANCALAN MANDAUE CITY
Billing Address: BLK4/LOT8/UNITED NEIGHBORHOOD CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,271.47 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

55111300004

BC10/415.0/3670/0/21/06-16-2017/11

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691059721629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69132307237

Date : 06-16-2017

BC10/415.0/3685/1378711/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913230723-7

Collection Ref. Code : 1853-62-059-9

Customer Information----------

Name : REYES,JOSE RANDY GILA

Premise Address: M. L. QUEZON ST. CABANCALAN, MANDAUE CITY
Billing Address: M. L. QUEZON ST. CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6903 EES6	Pole No	:	1378711
Serial No	:	06249324	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2571
Period From	:	05-15-2017	Prev Rdg	:	2501
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.25	Registered	:	70
Conn Load	:		Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	386.73
Transmission Charge	0.3752/kWh	26.17
System Loss Charge	0.8255/kWh	57.58
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	122.10
Supply Charge	0.4118/kWh	28.72
Metering Charge	0.6989/kWh	48.75
	5.00/month	5.00
Sub-Total		204.57
Others		
Subsidy on Lifeline Discount	-0.2 of 675.05	- 135.01
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 120.27
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		27.63
Transmission		0.62
System Loss		3.88
Distribution		24.55
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.89
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.65
Sub-Total		83.44
CURRENT BILL - JUNE 2017(ESTIMATE)		638.22
TOTAL AMOUNT DUE		1,375.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 475.00

Your monthly electricity consumption chart

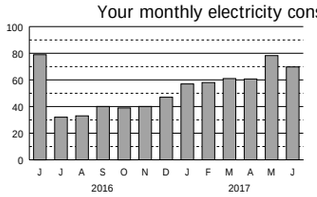

Avg Monthly Usage : 53.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.22		
Less : VAT	47.44		
Amount Net of VAT	590.78		
Less: BIR 2306	19.77		
BIR 2307	11.15	VATable Sales	554.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.00
Amount Due	559.86	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	607.30	TOTAL SALES	638.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3685/0/21/06-16-2017/11

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. : 691059721629

Collection Ref. Code : 1853-62-059-9
Account ID : 6913230723-7
Customer Name : REYES,JOSE RANDY GILA
Meter Number : 6903 EES6
Period : May 2017

Premise Address: M. L. QUEZON ST. CABANCALAN, MANDAUE CITY
Billing Address: M. L. QUEZON ST. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,375.24 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

69132307237

BC10/415.0/3685/0/21/06-16-2017/11

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970883224094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97094830938

Date : 06-16-2017

BC10/415.0/3687/1378725/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709483093-8

Collection Ref. Code : 1849-85-401-7

Customer Information----------

Name : QUIAPO,ARLENE TORRES

Premise Address: CUNUPHOAI LORAN CABANCALAN,MANDAUE CITY
Billing Address: CUNUPHOAI LORAN CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146763	Pole No	:	1378725
Serial No	:	85061559	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	911
Period From	:	05-15-2017	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		- 108.34
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 7.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.49
CURRENT BILL - JUNE 2017		632.41
TOTAL AMOUNT DUE		1,247.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 550.00

Your monthly electricity consumption chart

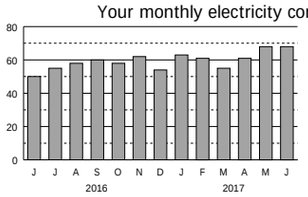

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.41		
Less : VAT	47.34		
Amount Net of VAT	585.07		
Less: BIR 2306	19.73		
BIR 2307	11.05	VATable Sales	549.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.15
Amount Due	554.29	VAT Zero Rated Sales	0.00
Add : VAT	47.34	VAT Amount	47.34
TOTAL AMOUNT DUE	601.63	TOTAL SALES	632.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3687/0/21/06-16-2017/11

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. : 970883224094

Collection Ref. Code : 1849-85-401-7
Account ID : 9709483093-8
Customer Name : QUIAPO,ARLENE TORRES
Meter Number : MTR1146763
Period : May 2017

Premise Address: CUNUPHOAI LORAN CABANCALAN,MANDAUE CITY
Billing Address: CUNUPHOAI LORAN CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,247.79 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

97094830938

BC10/415.0/3687/0/21/06-16-2017/11

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954557210920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95470300005

Date : 06-16-2017

BC10/415.0/3690/0292231/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547030000-5

Collection Ref. Code : 1845-28-503-4

Customer Information----------

Name : MENDOZA,NOEL A

Premise Address: M.L. QUEZON ST. CABANCALAN MANDAUE CITY
Billing Address: M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5318 EVS6	Pole No	:	0292231
Serial No	:	02422614	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6433
Period From	:	05-15-2017	Prev Rdg	:	6262
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	372	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		54.58
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		235.62
CURRENT BILL - JUNE 2017		1,937.96
TOTAL AMOUNT DUE		3,827.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 2,000.00

Your monthly electricity consumption chart

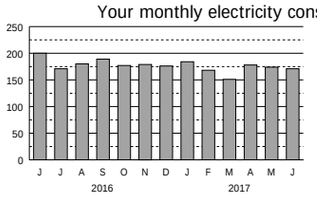

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.96		
Less : VAT	145.64		
Amount Net of VAT	1,792.32		
Less: BIR 2306	60.67		
BIR 2307	34.22	VATable Sales	1,702.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.98
Amount Due	1,697.43	VAT Zero Rated Sales	0.00
Add : VAT	145.64	VAT Amount	145.64
TOTAL AMOUNT DUE	1,843.07	TOTAL SALES	1,937.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3690/0/21/06-16-2017/11

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. : 954557210920

Collection Ref. Code : 1845-28-503-4
Account ID : 9547030000-5
Customer Name : MENDOZA,NOEL A
Meter Number : 5318 EVS6
Period : May 2017

Premise Address: M.L. QUEZON ST. CABANCALAN MANDAUE CITY
Billing Address: M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,827.65 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

95470300005

BC10/415.0/3690/0/21/06-16-2017/11

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573781763276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57370300006

Date : 06-16-2017

BC10/415.0/3700/0292245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5737030000-6

Collection Ref. Code : 1845-22-998-3

Customer Information----------

Name : SORINO,RAUL M

Premise Address: SITIO LORAN CABANCALAN MANDAUE CITY

Billing Address: SITIO LORAN CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2343 EVS6	Pole No	:	0292245
Serial No	:	01439770	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4468
Period From	:	05-15-2017	Prev Rdg	:	4351
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	590	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 221.00	4.42
Sub-Total		15.91
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		2.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.69
CURRENT BILL - JUNE 2017		1,303.59
TOTAL AMOUNT DUE		1,510.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 2,000.00

Your monthly electricity consumption chart

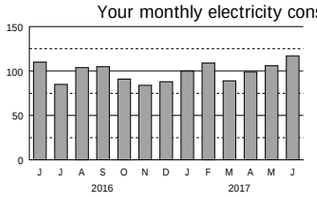

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.59		
Less : VAT	97.23		
Amount Net of VAT	1,206.36		
Less: BIR 2306	40.52		
BIR 2307	23.01	VATable Sales	1,144.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.46
Amount Due	1,142.83	VAT Zero Rated Sales	0.00
Add : VAT	97.23	VAT Amount	97.23
TOTAL AMOUNT DUE	1,240.06	TOTAL SALES	1,303.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3700/0/21/06-16-2017/11

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. : 573781763276

Collection Ref. Code : 1845-22-998-3

Account ID : 5737030000-6

Customer Name : SORINO,RAUL M

Meter Number : 2343 EVS6

Period : May 2017

Premise Address: SITIO LORAN CABANCALAN MANDAUE CITY

Billing Address: SITIO LORAN CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,510.05 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

57370300006

BC10/415.0/3700/0/21/06-16-2017/11

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666290828273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66663931849

Date : 06-16-2017

BC10/415.0/3705/0292245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666393184-9

Collection Ref. Code : 1849-43-317-8

Customer Information----------

Name : SORINO,GLORIA MILLOR

Premise Address: BLK 4 LOT 5 PUROK TINDOK M.L QUEZON ST. CABANCALAN

Billing Address: BLK 4 LOT 5 PUROK TINDOK M.L QUEZON ST. CABANCALAN

TIN :

Metering Information----------

Meter No	:	4881 EVS6	Pole No	:	0292245
Serial No	:	01643525	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2831
Period From	:	05-15-2017	Prev Rdg	:	2799
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.04	Registered	:	32
Conn Load	:	210	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.90
Transmission Charge	0.3752/kWh	12.04
System Loss Charge	0.8255/kWh	26.49
Sub-Total		216.43
Distribution Charges		
Distribution Charge	1.7506/kWh	56.17
Supply Charge	0.4118/kWh	13.21
Metering Charge	0.6989/kWh	22.42
	5.00/month	5.00
Sub-Total		96.80
Others		
Subsidy on Lifeline Discount	-0.5 of 313.23	- 156.62
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 154.07
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		12.71
Transmission		0.28
System Loss		1.78
Distribution		11.62
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.00
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.98
Sub-Total		29.67
CURRENT BILL - JUNE 2017(ESTIMATE)		188.83
TOTAL AMOUNT DUE		316.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 300.00

Your monthly electricity consumption chart

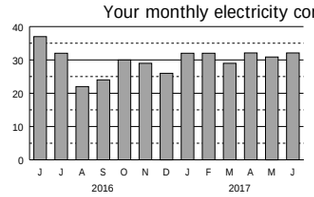

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.83		
Less : VAT	13.59		
Amount Net of VAT	175.24		
Less: BIR 2306	5.67		
BIR 2307	3.20	VATable Sales	159.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.08
Amount Due	166.37	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	179.96	TOTAL SALES	188.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3705/0/21/06-16-2017/11

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. : 666290828273

Collection Ref. Code : 1849-43-317-8
Account ID : 6666393184-9
Customer Name : SORINO,GLORIA MILLOR
Meter Number : 4881 EVS6
Period : May 2017

Premise Address: BLK 4 LOT 5 PUROK TINDOK M.L QUEZON ST. CABANCALAN
Billing Address: BLK 4 LOT 5 PUROK TINDOK M.L QUEZON ST. CABANCALAN

TOTAL AMOUNT DUE : 316.20 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

66663931849

BC10/415.0/3705/0/21/06-16-2017/11

783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970119711919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97016807477

Date : 06-16-2017

BC10/415.0/3715/1378732/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701680747-7

Collection Ref. Code : 1857-61-557-3

Customer Information----------

Name : PIQUERO,AMELIA ASALDO

Premise Address: LORAN ROAD CABANCALAN, MANDAUE CITY
Billing Address: LORAN ROAD CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3631 EIS6	Pole No	:	1378732
Serial No	:	83303163	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2979
Period From	:	05-15-2017	Prev Rdg	:	2869
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 688.00	13.76
Sub-Total		24.56
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		3.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.47
CURRENT BILL - JUNE 2017		1,236.79
TOTAL AMOUNT DUE		1,924.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 454.00

Your monthly electricity consumption chart

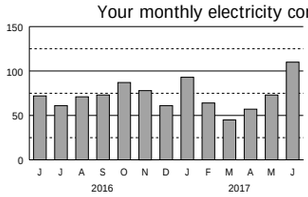

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.79		
Less : VAT	92.63		
Amount Net of VAT	1,144.16		
Less: BIR 2306	38.62		
BIR 2307	21.84	VATable Sales	1,086.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.84
Amount Due	1,083.70	VAT Zero Rated Sales	0.00
Add : VAT	92.63	VAT Amount	92.63
TOTAL AMOUNT DUE	1,176.33	TOTAL SALES	1,236.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3715/0/21/06-16-2017/11

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. : 970119711919

Collection Ref. Code : 1857-61-557-3
Account ID : 9701680747-7
Customer Name : PIQUERO,AMELIA ASALDO
Meter Number : 3631 EIS6
Period : May 2017

Premise Address: LORAN ROAD CABANCALAN, MANDAUE CITY
Billing Address: LORAN ROAD CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,924.56 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

97016807477

BC10/415.0/3715/0/21/06-16-2017/11

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673157687862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67370300005

Date : 06-16-2017

BC10/415.0/3720/0292245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737030000-5

Collection Ref. Code : 1845-23-008-6

Customer Information----------

Name : MILLOR,GERARDO B

Premise Address: SITIO LORAN CABANCALAN MANDAUE CITY
Billing Address: SITIO LORAN CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4955 EVS6	Pole No	:	0292245
Serial No	:	05211393	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11342
Period From	:	05-15-2017	Prev Rdg	:	10930
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	236	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,481.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.3752/kWh	154.58
System Loss Charge	0.8255/kWh	340.11
Sub-Total		2,779.15
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,481.00	69.62
Sub-Total		110.07
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		163.25
Transmission		3.63
System Loss		22.91
Distribution		142.06
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		564.16
CURRENT BILL - JUNE 2017		4,637.24
TOTAL AMOUNT DUE		8,118.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,978.00

Your monthly electricity consumption chart

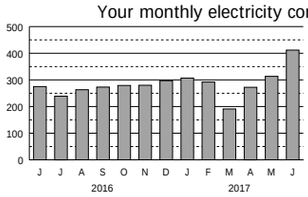

Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,637.24		
Less : VAT	347.50		
Amount Net of VAT	4,289.74		
Less: BIR 2306	144.79		
BIR 2307	81.87	VATable Sales	4,073.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.66
Amount Due	4,063.08	VAT Zero Rated Sales	0.00
Add : VAT	347.50	VAT Amount	347.50
TOTAL AMOUNT DUE	4,410.58	TOTAL SALES	4,637.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3720/0/21/06-16-2017/11

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. : 673157687862

Collection Ref. Code : 1845-23-008-6
Account ID : 6737030000-5
Customer Name : MILLOR,GERARDO B
Meter Number : 4955 EVS6
Period : May 2017

Premise Address: SITIO LORAN CABANCALAN MANDAUE CITY
Billing Address: SITIO LORAN CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,118.27 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

67370300005

BC10/415.0/3720/0/21/06-16-2017/11

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764699854180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76470300005

Date : 06-16-2017

BC10/415.0/3730/1378725/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647030000-5

Collection Ref. Code : 1845-29-218-9

Customer Information----------

Name : GELAGA,NICOLAS P

Premise Address: M.L. QUEZON ST. SITIO LORAN CABANCALAN MANDAUE CITY

Billing Address: M.L. QUEZON ST. SITIO LORAN CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4208 EVS6	Pole No	:	1378725
Serial No	:	01486476	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2073
Period From	:	05-15-2017	Prev Rdg	:	2020
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	482	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 145.17
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.64
CURRENT BILL - JUNE 2017		427.63
TOTAL AMOUNT DUE		881.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 210.70

Your monthly electricity consumption chart

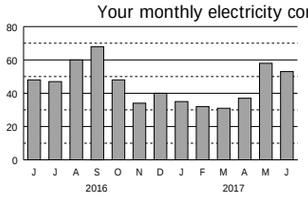

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.63		
Less : VAT	31.56		
Amount Net of VAT	396.07		
Less: BIR 2306	13.15		
BIR 2307	7.42	VATable Sales	368.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.08
Amount Due	375.50	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	407.06	TOTAL SALES	427.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3730/0/21/06-16-2017/11

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. : 764699854180

Collection Ref. Code : 1845-29-218-9

Account ID : 7647030000-5

Customer Name : GELAGA,NICOLAS P

Meter Number : 4208 EVS6

Period : May 2017

Premise Address: M.L. QUEZON ST. SITIO LORAN CABANCALAN MANDAUE CITY

Billing Address: M.L. QUEZON ST. SITIO LORAN CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 881.72 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

76470300005

BC10/415.0/3730/0/21/06-16-2017/11

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495740381854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49570300001

Date : 06-16-2017

BC10/415.0/3740/0292245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957030000-1

Collection Ref. Code : 1845-38-518-7

Customer Information----------

Name : MONTEBON,JOEL S

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1876 EVS6	Pole No	:	0292245
Serial No	:	01643596	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3525
Period From	:	05-15-2017	Prev Rdg	:	3471
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	336	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 145.79
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.03
CURRENT BILL - JUNE 2017		438.01
TOTAL AMOUNT DUE		1,004.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 597.43

Your monthly electricity consumption chart

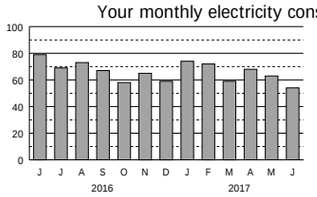

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.01		
Less : VAT	32.40		
Amount Net of VAT	405.61		
Less: BIR 2306	13.50		
BIR 2307	7.60	VATable Sales	377.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.63
Amount Due	384.51	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	416.91	TOTAL SALES	438.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3740/0/21/06-16-2017/11

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. : 495740381854

Collection Ref. Code : 1845-38-518-7
Account ID : 4957030000-1
Customer Name : MONTEBON,JOEL S
Meter Number : 1876 EVS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,004.59 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

49570300001

BC10/415.0/3740/0/21/06-16-2017/11

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216040567559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21670300009

Date : 06-16-2017

BC10/415.0/3850/0307955/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167030000-9

Collection Ref. Code : 1833-20-914-1

Customer Information----------

Name : JAPITAN,ROGER M

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343326GS6	Pole No	:	0307955
Serial No	:	41587743	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	57858
Period From	:	05-15-2017	Prev Rdg	:	57211
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	150	Billed kWh	:	647

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,308.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,587.49
Transmission Charge	0.3752/kWh	242.75
System Loss Charge	0.8255/kWh	534.10
Sub-Total		4,364.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,308.50	146.17
Sub-Total		209.69
Government Charges		
Franchise Tax - Local		32.15
Value Added Tax		
Generation		256.35
Transmission		5.71
System Loss		36.00
Distribution		222.75
Others		29.02
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		890.22
CURRENT BILL - JUNE 2017		7,320.51
TOTAL AMOUNT DUE		14,629.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,771.00

Your monthly electricity consumption chart

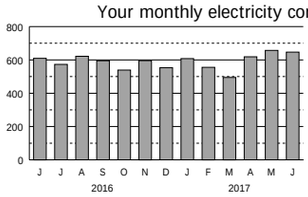

Avg Monthly Usage : 590.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,320.51		
Less : VAT	549.83		
Amount Net of VAT	6,770.68		
Less: BIR 2306	229.08		
BIR 2307	129.25	VATable Sales	6,430.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.39
Amount Due	6,412.35	VAT Zero Rated Sales	0.00
Add : VAT	549.83	VAT Amount	549.83
TOTAL AMOUNT DUE	6,962.18	TOTAL SALES	7,320.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3850/0/21/06-16-2017/11

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. : 216040567559

Collection Ref. Code : 1833-20-914-1

Account ID : 2167030000-9

Customer Name : JAPITAN,ROGER M

Meter Number : 343326GS6

Period : May 2017

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 14,629.10 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

21670300009

BC10/415.0/3850/0/21/06-16-2017/11

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605471437107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60589200009

Date : 06-16-2017

BC10/415.0/3870/0307941/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058920000-9

Collection Ref. Code : 1837-20-116-1

Customer Information----------

Name : ARCILLA,MARIETTA F

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369559GS6	Pole No	:	0307941
Serial No	:	02108292	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10943
Period From	:	05-15-2017	Prev Rdg	:	10834
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	370	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.22
CURRENT BILL - JUNE 2017		1,253.36
TOTAL AMOUNT DUE		2,481.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 686.00

Your monthly electricity consumption chart

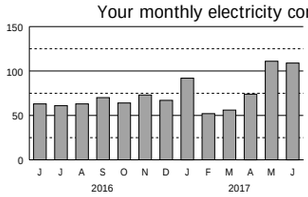

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.36		
Less : VAT	94.78		
Amount Net of VAT	1,158.58		
Less: BIR 2306	39.50		
BIR 2307	22.13	VATable Sales	1,101.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.44
Amount Due	1,096.95	VAT Zero Rated Sales	0.00
Add : VAT	94.78	VAT Amount	94.78
TOTAL AMOUNT DUE	1,191.73	TOTAL SALES	1,253.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3870/0/21/06-16-2017/11

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. : 605471437107

Collection Ref. Code : 1837-20-116-1
Account ID : 6058920000-9
Customer Name : ARCILLA,MARIETTA F
Meter Number : 369559GS6
Period : May 2017

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,481.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60589200009

BC10/415.0/3870/0/21/06-16-2017/11

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462141567299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164476

46299000003

Date : 06-15-2017

BC04/320.7/890/0703046/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629900000-3

Collection Ref. Code : 1811-24-164-6

Customer Information----------

Name : QUIAPO,ROGELIO C.

Premise Address: CANSAGA Consolacion

Billing Address: CANSAGA Consolacion

TIN :

Metering Information----------

Meter No	:	204211WS6	Pole No	:	0703046
Serial No	:	44033333	Multiplier	:	1
Period To	:	06-08-2017	Pres Rdg	:	41793
Period From	:	05-07-2017	Prev Rdg	:	41780
No of Days	:	32	Diff Rdg	:	13
Avg kWh/day	:	0.41	Registered	:	13
Conn Load	:	740	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	70.21
Transmission Charge	0.4004/kWh	5.21
System Loss Charge	0.7946/kWh	10.33
Sub-Total		85.75
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 122.95	- 122.95
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 110.38
Government Charges		
Franchise Tax - Local		0.10
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		4.87
Transmission		0.15
System Loss		0.68
Distribution		5.06
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		8.46
CURRENT BILL - JUNE 2017		26.03
TOTAL AMOUNT DUE		654.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,331.00

Your monthly electricity consumption chart

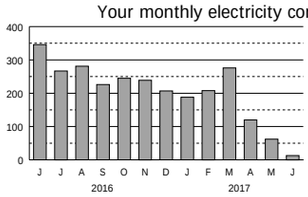

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.03		
Less : VAT	2.12		
Amount Net of VAT	23.91		
Less: BIR 2306	0.90		
BIR 2307	0.35	VATable Sales	17.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.34
Amount Due	22.66	VAT Zero Rated Sales	0.00
Add : VAT	2.12	VAT Amount	2.12
TOTAL AMOUNT DUE	24.78	TOTAL SALES	26.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/890/0/22/06-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462141567299

Collection Ref. Code : 1811-24-164-6

Account ID : 4629900000-3

Customer Name : QUIAPO,ROGELIO C.

Meter Number : 204211WS6

Period : May 2017

Premise Address: CANSAGA Consolacion

Billing Address: CANSAGA Consolacion

TOTAL AMOUNT DUE : 654.54 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

46299000003 BC04/320.7/890/0/22/06-15-2017/12 790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979296778054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97990100006

1010164493
Date : 06-15-2017
BC04/320.7/3590/0703200/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799010000-6
Collection Ref. Code : 1819-39-482-4

Customer Information----------
Name : PEPITO,ANGEL (M2) P
Premise Address: UPPER CANSAGA CONSOLACION
Billing Address: UPPER CANSAGA CONSOLACION

TIN :

Metering Information----------

Meter No	:	555027 GS6	Pole No	:	0703200
Serial No	:	24886099	Multiplier	:	1
Period To	:	06-08-2017	Pres Rdg	:	10796
Period From	:	05-07-2017	Prev Rdg	:	10705
No of Days	:	32	Diff Rdg	:	91
Avg kWh/day	:	2.84	Registered	:	91
Conn Load	:	260	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,459.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.1 of 865.58	- 86.56
Surcharge	0.02 of 5,059.00	101.18
Sub-Total		14.62
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		5.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		125.72
CURRENT BILL - JUNE 2017		1,005.92
TOTAL AMOUNT DUE		4,464.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 1,600.00

Your monthly electricity consumption chart

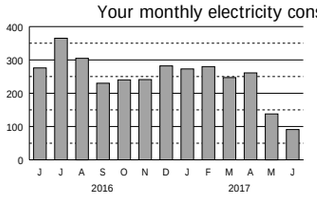

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.92		
Less : VAT	77.15		
Amount Net of VAT	928.77		
Less: BIR 2306	32.14		
BIR 2307	17.71	VATable Sales	880.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.57
Amount Due	878.92	VAT Zero Rated Sales	0.00
Add : VAT	77.15	VAT Amount	77.15
TOTAL AMOUNT DUE	956.07	TOTAL SALES	1,005.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3590/0/22/06-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979296778054

Collection Ref. Code : 1819-39-482-4
Account ID : 9799010000-6
Customer Name : PEPITO,ANGEL (M2) P
Meter Number : 555027 GS6
Period : May 2017

Premise Address: UPPER CANSAGA CONSOLACION
Billing Address: UPPER CANSAGA CONSOLACION

TOTAL AMOUNT DUE : 4,464.97 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

97990100006

BC04/320.7/3590/0/22/06-15-2017/12

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756604124965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164617

75640100006

Date : 06-15-2017

BC04/320.7/5560/0676441/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564010000-6

Collection Ref. Code : 1835-36-077-7

Customer Information----------

Name : OCHEA,MARGARITO G

Premise Address: CANSAGA CONSOLACION

Billing Address: CANSAGA CONSOLACION

TIN :

Metering Information----------

Meter No	:	381467GS6	Pole No	:	0676441
Serial No	:	2003128180	Multiplier	:	1
Period To	:	06-08-2017	Pres Rdg	:	7210
Period From	:	05-07-2017	Prev Rdg	:	7209
No of Days	:	32	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5.40
Transmission Charge	0.4004/kWh	0.40
System Loss Charge	0.7946/kWh	0.79
Sub-Total		6.59
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 9.45	- 9.45
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 8.44
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.37
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.22
CURRENT BILL - JUNE 2017		7.23
TOTAL AMOUNT DUE		57.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,980.00

Your monthly electricity consumption chart

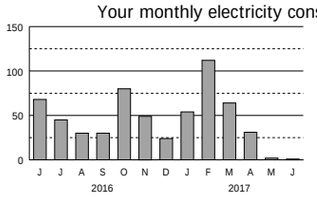

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.23		
Less : VAT	0.72		
Amount Net of VAT	6.51		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	6.09	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.81	TOTAL SALES	7.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5560/0/22/06-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756604124965

Collection Ref. Code : 1835-36-077-7

Account ID : 7564010000-6

Customer Name : OCHEA,MARGARITO G

Meter Number : 381467GS6

Period : May 2017

Premise Address: CANSAGA CONSOLACION

Billing Address: CANSAGA CONSOLACION

TOTAL AMOUNT DUE : 57.76 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

75640100006

BC04/320.7/5560/0/22/06-15-2017/12

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788136489117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78896300007

Date : 06-16-2017

BC10/440.2/10/0203706/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889630000-7

Collection Ref. Code : 1831-61-311-5

Customer Information----------

Name : CANA,VIRGILIA C

Premise Address: TELECOM COMPD SUBANGDAKU MANDAUE CITY

Billing Address: TELECOM COMPD SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	411421GS6	Pole No	:	0203706
Serial No	:	2003227494	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41372
Period From	:	05-15-2017	Prev Rdg	:	41083
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	85	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,633.50	52.67
Sub-Total		81.04
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		396.37
CURRENT BILL - JUNE 2017		3,258.77
TOTAL AMOUNT DUE		5,892.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,656.00

Your monthly electricity consumption chart

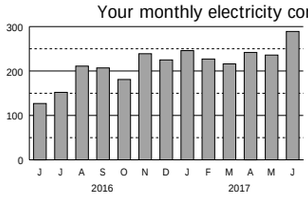

Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.77		
Less : VAT	244.38		
Amount Net of VAT	3,014.39		
Less: BIR 2306	101.83		
BIR 2307	57.53	VATable Sales	2,862.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.99
Amount Due	2,855.03	VAT Zero Rated Sales	0.00
Add : VAT	244.38	VAT Amount	244.38
TOTAL AMOUNT DUE	3,099.41	TOTAL SALES	3,258.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/10/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788136489117

Collection Ref. Code : 1831-61-311-5

Account ID : 7889630000-7

Customer Name : CANA,VIRGILIA C

Meter Number : 411421GS6

Period : May 2017

Premise Address: TELECOM COMPD SUBANGDAKU MANDAUE CITY

Billing Address: TELECOM COMPD SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,892.04 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

78896300007

BC10/440.2/10/0/21/06-16-2017/12

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674327124048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67443300008

Date : 06-16-2017

BC10/440.2/20/0457382/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744330000-8

Collection Ref. Code : 1839-86-863-5

Customer Information----------

Name : LUCMAYON,ANTONIO L

Premise Address: TELECOM COMPUOND SUBANGDAKU MANDAUE CITY
Billing Address: TELECOM COMPUOND SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427885GS6	Pole No	:	0457382
Serial No	:	75739215	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37843
Period From	:	05-15-2017	Prev Rdg	:	37386
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	350	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,637.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,533.97
Transmission Charge	0.3752/kWh	171.47
System Loss Charge	0.8255/kWh	377.25
Sub-Total		3,082.69
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,637.00	92.74
Sub-Total		137.61
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		181.07
Transmission		4.03
System Loss		25.41
Distribution		157.51
Others		19.23
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		627.63
CURRENT BILL - JUNE 2017		5,160.54
TOTAL AMOUNT DUE		9,797.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,116.00

Your monthly electricity consumption chart

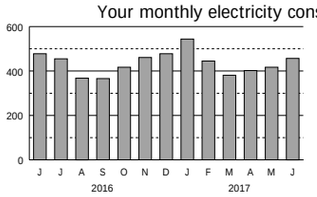

Avg Monthly Usage : 436.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,160.54		
Less : VAT	387.25		
Amount Net of VAT	4,773.29		
Less: BIR 2306	161.34		
BIR 2307	91.11	VATable Sales	4,532.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.38
Amount Due	4,520.84	VAT Zero Rated Sales	0.00
Add : VAT	387.25	VAT Amount	387.25
TOTAL AMOUNT DUE	4,908.09	TOTAL SALES	5,160.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/20/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674327124048

Collection Ref. Code : 1839-86-863-5
Account ID : 6744330000-8
Customer Name : LUCMAYON,ANTONIO L
Meter Number : 427885GS6
Period : May 2017

Premise Address: TELECOM COMPUOND SUBANGDAKU MANDAUE CITY
Billing Address: TELECOM COMPUOND SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,797.54 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

67443300008

BC10/440.2/20/0/21/06-16-2017/12

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219007769907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21954300006

Date : 06-16-2017

BC10/440.2/40/0243573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195430000-6

Collection Ref. Code : 1821-18-308-8

Customer Information----------

Name : REGNER,JOSE JR. A

Premise Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY
Billing Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	33560WS6	Pole No	:	0243573
Serial No	:	75482263	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36817
Period From	:	05-15-2017	Prev Rdg	:	36572
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	894	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
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	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,448.50	48.97
Sub-Total		73.02
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		10.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		336.66
CURRENT BILL - JUNE 2017		2,768.35
TOTAL AMOUNT DUE		5,216.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,174.00

Your monthly electricity consumption chart

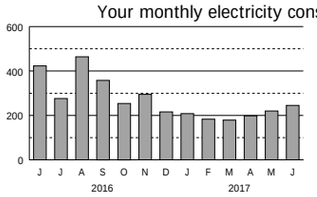

Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.35		
Less : VAT	207.79		
Amount Net of VAT	2,560.56		
Less: BIR 2306	86.59		
BIR 2307	48.88	VATable Sales	2,431.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.87
Amount Due	2,425.09	VAT Zero Rated Sales	0.00
Add : VAT	207.79	VAT Amount	207.79
TOTAL AMOUNT DUE	2,632.88	TOTAL SALES	2,768.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/40/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219007769907

Collection Ref. Code : 1821-18-308-8
Account ID : 2195430000-6
Customer Name : REGNER,JOSE JR. A
Meter Number : 33560WS6
Period : May 2017

Premise Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY
Billing Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,216.89 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

21954300006

BC10/440.2/40/0/21/06-16-2017/12

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367103297991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36734300001

Date : 06-16-2017

BC10/440.2/50/0243573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673430000-1

Collection Ref. Code : 1819-55-674-3

Customer Information----------

Name : RUIZ,NORBERTO (TM) T

Premise Address: TELOF COMPD. SUBANGDAKU MANDAUE CITY
Billing Address: TELOF COMPD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148492	Pole No	:	0243573
Serial No	:	85060407	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2994
Period From	:	05-15-2017	Prev Rdg	:	2674
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	164	Billed kWh	:	320

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,159.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.7002/kWh	224.06
System Loss Charge	0.812/kWh	259.84
Sub-Total		2,258.24
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		54.60
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		126.79
Transmission		5.10
System Loss		16.86
Distribution		110.47
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		436.33
CURRENT BILL - JUNE 2017		3,669.79
Debit Adjustments		2,105.00
TOTAL AMOUNT DUE		6,934.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,105.00

Your monthly electricity consumption chart

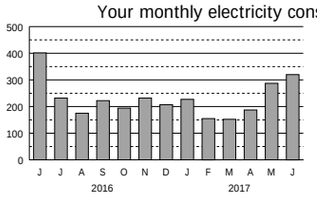

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,669.79		
Less : VAT	267.71		
Amount Net of VAT	3,402.08		
Less: BIR 2306	111.55		
BIR 2307	64.99	VATable Sales	3,233.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.62
Amount Due	3,225.54	VAT Zero Rated Sales	0.00
Add : VAT	267.71	VAT Amount	267.71
TOTAL AMOUNT DUE	3,493.25	TOTAL SALES	3,669.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/50/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367103297991

Collection Ref. Code : 1819-55-674-3
Account ID : 3673430000-1
Customer Name : RUIZ,NORBERTO (TM) T
Meter Number : MTR1148492
Period : May 2017

Premise Address: TELOF COMPD. SUBANGDAKU MANDAUE CITY
Billing Address: TELOF COMPD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,934.07 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

36734300001

BC10/440.2/50/0/21/06-16-2017/12

796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348756618372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34853886983

Date : 06-16-2017

BC10/440.2/86/1053580/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485388698-3

Collection Ref. Code : 1855-30-515-1

Customer Information----------

Name : NORTHSTAR PETROLEUM INC.

Premise Address: E.O. PEREZ NORTH REC AREA SUBANGDAKU, MANDAUE CITY

Billing Address: E.O. PEREZ NORTH REC AREA SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169332	Pole No	:	1053580
Serial No	:	40098048	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4712
Period From	:	05-15-2017	Prev Rdg	:	4377
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	3000	Billed kWh	:	335

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,889.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.7002/kWh	234.57
System Loss Charge	0.812/kWh	272.02
Sub-Total		2,364.10
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,889.50	97.79
Sub-Total		130.68
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		132.72
Transmission		5.34
System Loss		17.64
Distribution		115.62
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		465.96
CURRENT BILL - JUNE 2017		3,924.27
TOTAL AMOUNT DUE		8,813.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 4,804.00

Your monthly electricity consumption chart

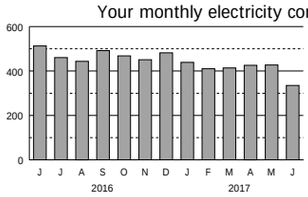

Avg Monthly Usage : 443.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.27		
Less : VAT	289.08		
Amount Net of VAT	3,635.19		
Less: BIR 2306	120.46		
BIR 2307	69.51	VATable Sales	3,458.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.88
Amount Due	3,445.22	VAT Zero Rated Sales	0.00
Add : VAT	289.08	VAT Amount	289.08
TOTAL AMOUNT DUE	3,734.30	TOTAL SALES	3,924.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/86/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348756618372

Collection Ref. Code : 1855-30-515-1
Account ID : 3485388698-3
Customer Name : NORTHSTAR PETROLEUM INC.
Meter Number : MTR1169332
Period : May 2017

Premise Address: E.O. PEREZ NORTH REC AREA SUBANGDAKU, MANDAUE CITY
Billing Address: E.O. PEREZ NORTH REC AREA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 8,813.98 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

34853886983

BC10/440.2/86/0/21/06-16-2017/12

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349269328254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34945300001

Date : 06-16-2017

BC10/440.2/87/0450571/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494530000-1

Collection Ref. Code : 1845-46-551-2

Customer Information----------

Name : ARMADA,JERRY E

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150314	Pole No	:	0450571
Serial No	:	85062680	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5100
Period From	:	05-15-2017	Prev Rdg	:	4833
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	378	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,934.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,880.00	117.60
Sub-Total		143.82
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		374.90
CURRENT BILL - JUNE 2017(ESTIMATE)		3,088.74
TOTAL AMOUNT DUE		6,022.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,946.00

Your monthly electricity consumption chart

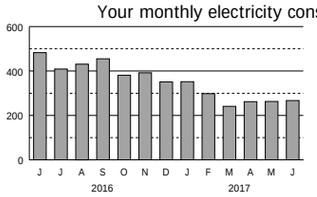

Avg Monthly Usage : 352.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.74		
Less : VAT	234.14		
Amount Net of VAT	2,854.60		
Less: BIR 2306	97.57		
BIR 2307	54.55	VATable Sales	2,713.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.76
Amount Due	2,702.48	VAT Zero Rated Sales	0.00
Add : VAT	234.14	VAT Amount	234.14
TOTAL AMOUNT DUE	2,936.62	TOTAL SALES	3,088.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/87/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349269328254

Collection Ref. Code : 1845-46-551-2
Account ID : 3494530000-1
Customer Name : ARMADA,JERRY E
Meter Number : MTR1150314
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,022.91 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

34945300001

BC10/440.2/87/0/21/06-16-2017/12

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674989440352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67466300000

Date : 06-16-2017

BC10/440.2/90/0243580/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746630000-0

Collection Ref. Code : 1843-25-086-1

Customer Information----------

Name : GERSON,MEDINA D

Premise Address: B-45 LOWER MALIBU, SUBANGDAKU MANDAUE CITY
Billing Address: B-45 LOWER MALIBU, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367265GS6	Pole No	:	0243580
Serial No	:	02107142	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37641
Period From	:	05-15-2017	Prev Rdg	:	37515
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
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	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		46.58
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		174.58
CURRENT BILL - JUNE 2017		1,436.62
TOTAL AMOUNT DUE		3,147.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,768.83

Your monthly electricity consumption chart

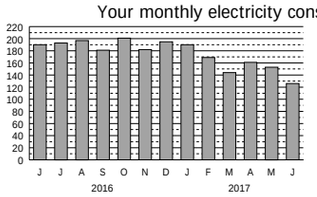

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.62		
Less : VAT	108.25		
Amount Net of VAT	1,328.37		
Less: BIR 2306	45.11		
BIR 2307	25.37	VATable Sales	1,262.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.33
Amount Due	1,257.89	VAT Zero Rated Sales	0.00
Add : VAT	108.25	VAT Amount	108.25
TOTAL AMOUNT DUE	1,366.14	TOTAL SALES	1,436.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/90/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674989440352

Collection Ref. Code : 1843-25-086-1
Account ID : 6746630000-0
Customer Name : GERSON,MEDINA D
Meter Number : 367265GS6
Period : May 2017

Premise Address: B-45 LOWER MALIBU, SUBANGDAKU MANDAUE CITY
Billing Address: B-45 LOWER MALIBU, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,147.36 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

67466300000

BC10/440.2/90/0/21/06-16-2017/12

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639885374078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63916300005

Date : 06-16-2017

BC10/440.2/100/0243601/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391630000-5

Collection Ref. Code : 1837-18-605-7

Customer Information----------

Name : VIRAY,NILDA N

Premise Address: LOWER MALIBU, SUBANGDAKU MANDAUED CITY
Billing Address: LOWER MALIBU, SUBANGDAKU MANDAUED CITY

TIN :

Metering Information----------

Meter No	:	309951 GS6	Pole No	:	0243601
Serial No	:	48243125	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10979
Period From	:	05-15-2017	Prev Rdg	:	10851
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	200	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 600.50	12.01
Sub-Total		24.57
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.52
CURRENT BILL - JUNE 2017		1,433.76
TOTAL AMOUNT DUE		2,034.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,737.00

Your monthly electricity consumption chart

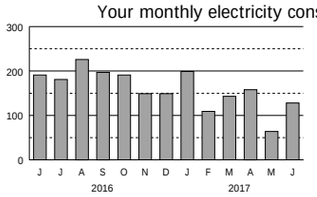

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.76		
Less : VAT	107.23		
Amount Net of VAT	1,326.53		
Less: BIR 2306	44.68		
BIR 2307	25.31	VATable Sales	1,259.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.29
Amount Due	1,256.54	VAT Zero Rated Sales	0.00
Add : VAT	107.23	VAT Amount	107.23
TOTAL AMOUNT DUE	1,363.77	TOTAL SALES	1,433.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/100/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639885374078

Collection Ref. Code : 1837-18-605-7
Account ID : 6391630000-5
Customer Name : VIRAY,NILDA N
Meter Number : 309951 GS6
Period : May 2017

Premise Address: LOWER MALIBU, SUBANGDAKU MANDAUED CITY
Billing Address: LOWER MALIBU, SUBANGDAKU MANDAUED CITY

TOTAL AMOUNT DUE : 2,034.01 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 _____

63916300005

BC10/440.2/100/0/21/06-16-2017/12

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720911587832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72064300006

Date : 06-16-2017

BC10/440.2/110/0243601/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206430000-6

Collection Ref. Code : 1821-30-188-9

Customer Information----------

Name : IBANEZ,DURIVIL DUMORAN

Premise Address: B-45 M. LOGARTA ST. SUBANGDAKU, MANDAUE CITY

Billing Address: B-45 M. LOGARTA ST. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268785 GS6	Pole No	:	0243601
Serial No	:	45712988	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5118
Period From	:	05-15-2017	Prev Rdg	:	4940
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
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	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		51.69
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		7.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		244.60
CURRENT BILL - JUNE 2017		2,011.30
TOTAL AMOUNT DUE		3,722.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,309.00

Your monthly electricity consumption chart

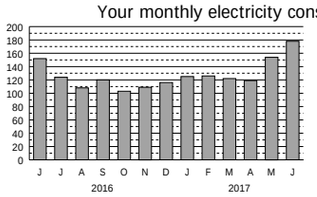

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.30		
Less : VAT	150.97		
Amount Net of VAT	1,860.33		
Less: BIR 2306	62.90		
BIR 2307	35.51	VATable Sales	1,766.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.63
Amount Due	1,761.92	VAT Zero Rated Sales	0.00
Add : VAT	150.97	VAT Amount	150.97
TOTAL AMOUNT DUE	1,912.89	TOTAL SALES	2,011.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/110/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720911587832

Collection Ref. Code : 1821-30-188-9

Account ID : 7206430000-6

Customer Name : IBANEZ,DURIVIL DUMORAN

Meter Number : 268785 GS6

Period : May 2017

Premise Address: B-45 M. LOGARTA ST. SUBANGDAKU, MANDAUE CITY

Billing Address: B-45 M. LOGARTA ST. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 3,722.23 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

72064300006

BC10/440.2/110/0/21/06-16-2017/12

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189086121927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18902337437

Date : 06-16-2017

BC10/440.2/145/0232714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890233743-7

Collection Ref. Code : 1861-65-365-4

Customer Information----------

Name : EPIFANIA,NELIA REMEDIO

Premise Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081006	Pole No	:	0232714
Serial No	:	40007237	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4861
Period From	:	05-15-2017	Prev Rdg	:	4696
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		6.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		227.04
CURRENT BILL - JUNE 2017(ESTIMATE)		1,867.01
TOTAL AMOUNT DUE		3,548.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,421.00

Your monthly electricity consumption chart

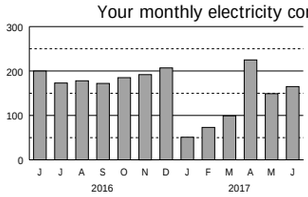

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.01		
Less : VAT	140.23		
Amount Net of VAT	1,726.78		
Less: BIR 2306	58.42		
BIR 2307	32.96	VATable Sales	1,639.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.81
Amount Due	1,635.40	VAT Zero Rated Sales	0.00
Add : VAT	140.23	VAT Amount	140.23
TOTAL AMOUNT DUE	1,775.63	TOTAL SALES	1,867.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/145/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189086121927

Collection Ref. Code : 1861-65-365-4
Account ID : 1890233743-7
Customer Name : EPIFANIA,NELIA REMEDIO
Meter Number : MTR1081006
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 3,548.87 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

18902337437

BC10/440.2/145/0/21/06-16-2017/12

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564821368391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56464943259

Date : 06-16-2017

BC10/440.2/149/0450571/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646494325-9

Collection Ref. Code : 1863-27-236-4

Customer Information----------

Name : GARCIA,ISAGANI RANADA

Premise Address: LOWER MALIBU SUBANGDAKU,MANDAUE

Billing Address: LOWER MALIBU SUBANGDAKU,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1122033	Pole No	:	0450571
Serial No	:	84447392	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2878
Period From	:	05-15-2017	Prev Rdg	:	2766
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		7.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.60
CURRENT BILL - JUNE 2017(ESTIMATE)		1,298.57
TOTAL AMOUNT DUE		2,506.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,242.00

Your monthly electricity consumption chart

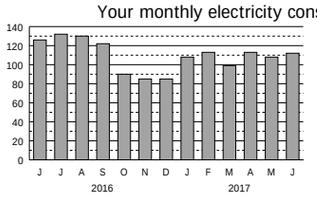

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.57		
Less : VAT	98.53		
Amount Net of VAT	1,200.04		
Less: BIR 2306	41.06		
BIR 2307	22.93	VATable Sales	1,140.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.07
Amount Due	1,136.05	VAT Zero Rated Sales	0.00
Add : VAT	98.53	VAT Amount	98.53
TOTAL AMOUNT DUE	1,234.58	TOTAL SALES	1,298.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/149/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564821368391

Collection Ref. Code : 1863-27-236-4

Account ID : 5646494325-9

Customer Name : GARCIA,ISAGANI RANADA

Meter Number : MTR1122033

Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU,MANDAUE

Billing Address: LOWER MALIBU SUBANGDAKU,MANDAUE

TOTAL AMOUNT DUE : 2,506.71 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

56464943259

BC10/440.2/149/0/21/06-16-2017/12

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714141713527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71454519340

Date : 06-16-2017

BC10/440.2/150/0232714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145451934-0

Collection Ref. Code : 1851-79-308-9

Customer Information----------

Name : GAMONES,MARLON IDOL

Premise Address: LOWER MALIBU SUBANGDAKU
Billing Address: LOWER MALIBU SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	529486 GS6	Pole No	:	0232714
Serial No	:	87187503	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6484
Period From	:	05-15-2017	Prev Rdg	:	6431
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	345	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	294.16
Transmission Charge	0.3752/kWh	19.90
System Loss Charge	0.8255/kWh	43.79
Sub-Total		357.85
Distribution Charges		
Distribution Charge	1.7506/kWh	92.87
Supply Charge	0.4118/kWh	21.85
Metering Charge	0.6989/kWh	37.08
	5.00/month	5.00
Sub-Total		156.80
Others		
Subsidy on Lifeline Discount	-0.3 of 514.65	- 154.40
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 142.55
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		21.02
Transmission		0.46
System Loss		2.96
Distribution		18.82
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.28
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.58
Sub-Total		59.06
CURRENT BILL - JUNE 2017(ESTIMATE)		431.16
TOTAL AMOUNT DUE		1,023.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2017 - 2,887.00

Your monthly electricity consumption chart

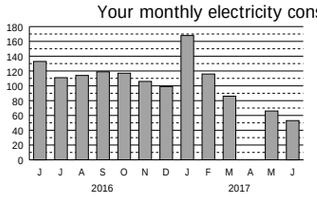

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.16		
Less : VAT	31.93		
Amount Net of VAT	399.23		
Less: BIR 2306	13.29		
BIR 2307	7.48	VATable Sales	372.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	378.46	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	410.39	TOTAL SALES	431.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/150/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714141713527

Collection Ref. Code : 1851-79-308-9
Account ID : 7145451934-0
Customer Name : GAMONES,MARLON IDOL
Meter Number : 529486 GS6
Period : Apr 2017 to May 2017

Premise Address: LOWER MALIBU SUBANGDAKU
Billing Address: LOWER MALIBU SUBANGDAKU

TOTAL AMOUNT DUE : 1,023.64 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71454519340

BC10/440.2/150/0/21/06-16-2017/12

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096750629864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09654300004

Date : 06-16-2017

BC10/440.2/160/0232714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965430000-4

Collection Ref. Code : 1809-89-407-7

Customer Information----------

Name : DIAZ,ABRAHAM R.

Premise Address: LOWER MALIBU Mandaue City

Billing Address: LOWER MALIBU Mandaue City

TIN :

Metering Information----------

Meter No	:	388224GS6	Pole No	:	0232714
Serial No	:	2003155520	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10055
Period From	:	05-15-2017	Prev Rdg	:	10003
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	400	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 140.57
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.80
CURRENT BILL - JUNE 2017(ESTIMATE)		421.78
TOTAL AMOUNT DUE		961.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 320.00

Your monthly electricity consumption chart

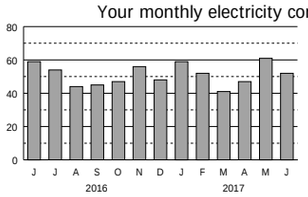

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.78		
Less : VAT	31.20		
Amount Net of VAT	390.58		
Less: BIR 2306	13.00		
BIR 2307	7.32	VATable Sales	363.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.60
Amount Due	370.26	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	401.46	TOTAL SALES	421.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/160/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096750629864

Collection Ref. Code : 1809-89-407-7

Account ID : 0965430000-4

Customer Name : DIAZ,ABRAHAM R.

Meter Number : 388224GS6

Period : May 2017

Premise Address: LOWER MALIBU Mandaue City

Billing Address: LOWER MALIBU Mandaue City

TOTAL AMOUNT DUE : 961.88

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 _____

09654300004

BC10/440.2/160/0/21/06-16-2017/12

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835055033581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83566300006

Date : 06-16-2017

BC10/440.2/170/0243580/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356630000-6

Collection Ref. Code : 1843-30-494-5

Customer Information----------

Name : CASTILLO,FLORINDO R

Premise Address: LOWER MALIBU-A SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU-A SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408922GS6	Pole No	:	0243580
Serial No	:	2003219270	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11323
Period From	:	05-15-2017	Prev Rdg	:	11168
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,914.00	38.28
Sub-Total		53.50
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		214.16
CURRENT BILL - JUNE 2017(ESTIMATE)		1,761.71
TOTAL AMOUNT DUE		3,675.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,634.00

Your monthly electricity consumption chart

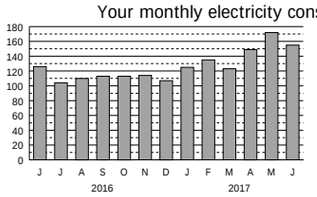

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.71		
Less : VAT	132.57		
Amount Net of VAT	1,629.14		
Less: BIR 2306	55.26		
BIR 2307	31.11	VATable Sales	1,547.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.59
Amount Due	1,542.77	VAT Zero Rated Sales	0.00
Add : VAT	132.57	VAT Amount	132.57
TOTAL AMOUNT DUE	1,675.34	TOTAL SALES	1,761.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/170/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835055033581

Collection Ref. Code : 1843-30-494-5

Account ID : 8356630000-6

Customer Name : CASTILLO,FLORINDO R

Meter Number : 408922GS6

Period : May 2017

Premise Address: LOWER MALIBU-A SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU-A SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,675.85 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

83566300006

BC10/440.2/170/0/21/06-16-2017/12

806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196389434890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19654300003

Date : 06-16-2017

BC10/440.2/180/0243594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965430000-3

Collection Ref. Code : 1809-89-833-1

Customer Information----------

Name : DELA CRUZ,REBECCA Y.

Premise Address: LOWER MALIBU SUBANGDAKU Mandaue City

Billing Address: LOWER MALIBU SUBANGDAKU Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1147213	Pole No	:	0243594
Serial No	:	85053896	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	980
Period From	:	05-15-2017	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	295	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		180.66
CURRENT BILL - JUNE 2017(ESTIMATE)		1,486.05
TOTAL AMOUNT DUE		2,937.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,408.00

Your monthly electricity consumption chart

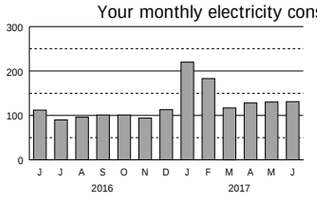

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.05		
Less : VAT	111.72		
Amount Net of VAT	1,374.33		
Less: BIR 2306	46.55		
BIR 2307	26.24	VATable Sales	1,305.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.94
Amount Due	1,301.54	VAT Zero Rated Sales	0.00
Add : VAT	111.72	VAT Amount	111.72
TOTAL AMOUNT DUE	1,413.26	TOTAL SALES	1,486.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/180/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196389434890

Collection Ref. Code : 1809-89-833-1

Account ID : 1965430000-3

Customer Name : DELA CRUZ,REBECCA Y.

Meter Number : MTR1147213

Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU Mandaue City

Billing Address: LOWER MALIBU SUBANGDAKU Mandaue City

TOTAL AMOUNT DUE : 2,937.79 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

19654300003

BC10/440.2/180/0/21/06-16-2017/12

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215995697942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21566300006

Date : 06-16-2017

BC10/440.2/190/0243594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156630000-6

Collection Ref. Code : 1843-30-482-1

Customer Information----------

Name : ANOBA,DAISY O

Premise Address: SITIO LOWER MALIBU M. LOGARTA ST. SUBANGDAKU MANDAUE CITY

Billing Address: SITIO LOWER MALIBU M. LOGARTA ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027684	Pole No	:	0243594
Serial No	:	121748117	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2808
Period From	:	05-15-2017	Prev Rdg	:	2696
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	445	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		154.44
CURRENT BILL - JUNE 2017(ESTIMATE)		1,270.13
TOTAL AMOUNT DUE		2,456.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,219.00

Your monthly electricity consumption chart

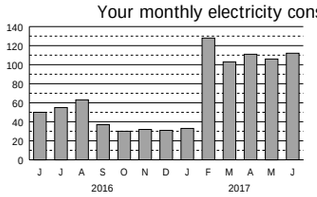

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.13		
Less : VAT	95.49		
Amount Net of VAT	1,174.64		
Less: BIR 2306	39.79		
BIR 2307	22.43	VATable Sales	1,115.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.95
Amount Due	1,112.42	VAT Zero Rated Sales	0.00
Add : VAT	95.49	VAT Amount	95.49
TOTAL AMOUNT DUE	1,207.91	TOTAL SALES	1,270.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/190/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215995697942

Collection Ref. Code : 1843-30-482-1

Account ID : 2156630000-6

Customer Name : ANOBA,DAISY O

Meter Number : MTR1027684

Period : May 2017

Premise Address: SITIO LOWER MALIBU M. LOGARTA ST. SUBANGDAKU MANDAUE CITY

Billing Address: SITIO LOWER MALIBU M. LOGARTA ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,456.14 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

21566300006

BC10/440.2/190/0/21/06-16-2017/12

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529529371665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52925300007

Date : 06-16-2017

BC10/440.2/200/0232714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292530000-7

Collection Ref. Code : 1813-75-236-2

Customer Information----------

Name : CORBO,LAURENCE P.

Premise Address: LOWER MALIBU A SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU A SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406396GS6	Pole No	:	0232714
Serial No	:	2003226560	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19582
Period From	:	05-15-2017	Prev Rdg	:	19359
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.18	Registered	:	223
Conn Load	:	509	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,234.27
Transmission Charge	0.3752/kWh	83.52
System Loss Charge	0.8255/kWh	183.76
Sub-Total		1,501.55
Distribution Charges		
Distribution Charge	1.7506/kWh	389.68
Supply Charge	0.4118/kWh	91.67
Metering Charge	0.6989/kWh	155.58
	5.00/month	5.00
Sub-Total		641.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 53.00	1.06
Sub-Total		22.91
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		88.19
Transmission		1.97
System Loss		12.37
Distribution		77.03
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	34.75
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.60
Sub-Total		300.49
CURRENT BILL - JUNE 2017(ESTIMATE)		2,466.88
Debit Adjustments		2,446.00
TOTAL AMOUNT DUE		4,965.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,446.00

Your monthly electricity consumption chart

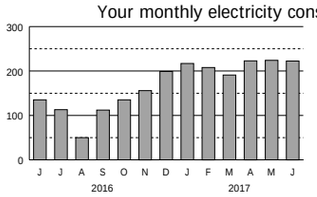

Avg Monthly Usage : 168.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.88		
Less : VAT	183.61		
Amount Net of VAT	2,283.27		
Less: BIR 2306	76.49		
BIR 2307	43.54	VATable Sales	2,166.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.88
Amount Due	2,163.24	VAT Zero Rated Sales	0.00
Add : VAT	183.61	VAT Amount	183.61
TOTAL AMOUNT DUE	2,346.85	TOTAL SALES	2,466.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/200/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529529371665

Collection Ref. Code : 1813-75-236-2
Account ID : 5292530000-7
Customer Name : CORBO,LAURENCE P.
Meter Number : 406396GS6
Period : May 2017

Premise Address: LOWER MALIBU A SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU A SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,965.65 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

52925300007

BC10/440.2/200/0/21/06-16-2017/12

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935834560464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93576300003

Date : 06-16-2017

BC10/440.2/225/0232714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357630000-3

Collection Ref. Code : 1843-31-920-9

Customer Information----------

Name : VALIENTE,BENJAMIN A

Premise Address: LOWER MALIBU-A SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU-A SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382370GS6	Pole No	:	0232714
Serial No	:	2003128539	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6647
Period From	:	05-15-2017	Prev Rdg	:	6545
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	1990	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.02
Transmission Charge	0.3752/kWh	38.23
System Loss Charge	0.8255/kWh	84.12
Sub-Total		687.37
Distribution Charges		
Distribution Charge	1.7506/kWh	178.39
Supply Charge	0.4118/kWh	41.96
Metering Charge	0.6989/kWh	71.22
	5.00/month	5.00
Sub-Total		296.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		40.36
Transmission		0.90
System Loss		5.68
Distribution		35.59
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.90
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.64
Sub-Total		142.40
CURRENT BILL - JUNE 2017(ESTIMATE)		1,172.72
TOTAL AMOUNT DUE		2,991.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 850.00

Your monthly electricity consumption chart

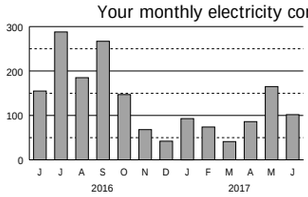

Avg Monthly Usage : 131.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.72		
Less : VAT	88.71		
Amount Net of VAT	1,084.01		
Less: BIR 2306	36.95		
BIR 2307	20.71	VATable Sales	1,030.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.69
Amount Due	1,026.35	VAT Zero Rated Sales	0.00
Add : VAT	88.71	VAT Amount	88.71
TOTAL AMOUNT DUE	1,115.06	TOTAL SALES	1,172.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/225/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935834560464

Collection Ref. Code : 1843-31-920-9
Account ID : 9357630000-3
Customer Name : VALIENTE,BENJAMIN A
Meter Number : 382370GS6
Period : May 2017

Premise Address: LOWER MALIBU-A SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU-A SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,991.39 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

93576300003

BC10/440.2/225/0/21/06-16-2017/12

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778151354179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77863421929

Date : 06-16-2017

BC10/440.2/235/0450571/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786342192-9

Collection Ref. Code : 1851-79-764-5

Customer Information----------

Name : LUCHAVEZ,DISCORO FLORES

Premise Address: LOWER MALIBU SUBANGDAKU

Billing Address: LOWER MALIBU SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	529173 GS6	Pole No	:	0450571
Serial No	:	62917742	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16278
Period From	:	05-15-2017	Prev Rdg	:	16247
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	230	Billed kWh	:	31

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		362.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.7002/kWh	21.71
System Loss Charge	0.812/kWh	25.17
Sub-Total		218.77
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 362.00	7.24
Sub-Total		10.29
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.27
Transmission		0.49
System Loss		1.64
Distribution		11.25
Others		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		43.46
CURRENT BILL - JUNE 2017		366.23
TOTAL AMOUNT DUE		728.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 218.00

Your monthly electricity consumption chart

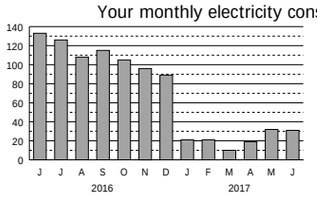

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.23		
Less : VAT	27.08		
Amount Net of VAT	339.15		
Less: BIR 2306	11.29		
BIR 2307	6.49	VATable Sales	322.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.38
Amount Due	321.37	VAT Zero Rated Sales	0.00
Add : VAT	27.08	VAT Amount	27.08
TOTAL AMOUNT DUE	348.45	TOTAL SALES	366.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/235/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778151354179

Collection Ref. Code : 1851-79-764-5

Account ID : 7786342192-9

Customer Name : LUCHAVEZ,DISCORO FLORES

Meter Number : 529173 GS6

Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU

Billing Address: LOWER MALIBU SUBANGDAKU

TOTAL AMOUNT DUE : 728.44

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

77863421929

BC10/440.2/235/0/21/06-16-2017/12

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536431003871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53654300002

Date : 06-16-2017

BC10/440.2/240/0232714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365430000-2

Collection Ref. Code : 1809-84-509-2

Customer Information----------

Name : RETUYA,RUBY F.

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371719GS6	Pole No	:	0232714
Serial No	:	2003128863	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11522
Period From	:	05-15-2017	Prev Rdg	:	11445
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.50	Registered	:	77
Conn Load	:	385	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	429.17
Transmission Charge	0.3752/kWh	29.04
System Loss Charge	0.8255/kWh	63.89
Sub-Total		522.10
Distribution Charges		
Distribution Charge	1.7506/kWh	135.50
Supply Charge	0.4118/kWh	31.87
Metering Charge	0.6989/kWh	54.09
	5.00/month	5.00
Sub-Total		226.46
Others		
Subsidy on Lifeline Discount	-0.15 of 748.56	- 112.28
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		- 83.04
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		30.67
Transmission		0.69
System Loss		4.31
Distribution		27.18
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.08
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	15.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.60
Sub-Total		97.53
CURRENT BILL - JUNE 2017(ESTIMATE)		763.05
TOTAL AMOUNT DUE		1,503.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 722.00

Your monthly electricity consumption chart

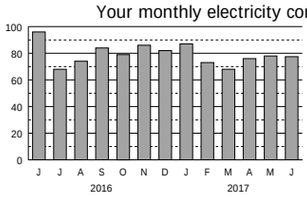

Avg Monthly Usage : 79.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.05		
Less : VAT	57.33		
Amount Net of VAT	705.72		
Less: BIR 2306	23.91		
BIR 2307	13.38	VATable Sales	665.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.20
Amount Due	668.43	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	725.76	TOTAL SALES	763.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/240/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536431003871

Collection Ref. Code : 1809-84-509-2

Account ID : 5365430000-2

Customer Name : RETUYA,RUBY F.

Meter Number : 371719GS6

Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,503.03 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

53654300002

BC10/440.2/240/0/21/06-16-2017/12

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526047197174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52654300004

Date : 06-16-2017

BC10/440.2/250/0232714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265430000-4

Collection Ref. Code : 1809-82-053-7

Customer Information----------

Name : PIALA,CARMELITA D

Premise Address: NR. BGY CAPT. RES., LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: NR. BGY CAPT. RES., LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391398GS6	Pole No	:	0232714
Serial No	:	2003155749	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23774
Period From	:	05-15-2017	Prev Rdg	:	23565
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.75	Registered	:	209
Conn Load	:	244	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,160.53
Transmission Charge	0.3752/kWh	78.53
System Loss Charge	0.8255/kWh	172.78
Sub-Total		1,411.84
Distribution Charges		
Distribution Charge	1.7506/kWh	366.40
Supply Charge	0.4118/kWh	86.19
Metering Charge	0.6989/kWh	146.28
	5.00/month	5.00
Sub-Total		603.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,438.00	48.76
Sub-Total		69.31
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		82.92
Transmission		1.84
System Loss		11.64
Distribution		72.46
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.67
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.95
Sub-Total		288.55
CURRENT BILL - JUNE 2017(ESTIMATE)		2,373.57
TOTAL AMOUNT DUE		4,811.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,197.00

Your monthly electricity consumption chart

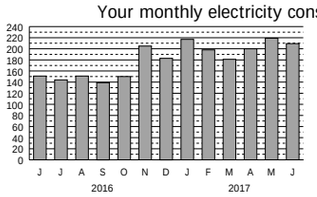

Avg Monthly Usage : 180.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.57		
Less : VAT	178.43		
Amount Net of VAT	2,195.14		
Less: BIR 2306	74.34		
BIR 2307	41.91	VATable Sales	2,085.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.12
Amount Due	2,078.89	VAT Zero Rated Sales	0.00
Add : VAT	178.43	VAT Amount	178.43
TOTAL AMOUNT DUE	2,257.32	TOTAL SALES	2,373.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/250/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526047197174

Collection Ref. Code : 1809-82-053-7

Account ID : 5265430000-4

Customer Name : PIALA,CARMELITA D

Meter Number : 391398GS6

Period : May 2017

Premise Address: NR. BGY CAPT. RES., LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: NR. BGY CAPT. RES., LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,811.58 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 _____

52654300004

BC10/440.2/250/0/21/06-16-2017/12

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267828548746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26706300006

Date : 06-16-2017

BC10/440.2/300/0232714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670630000-6

Collection Ref. Code : 1835-78-494-1

Customer Information----------

Name : TABIO,ELSIE E

Premise Address: LOWER MALIBU WIRELESS, MANDAUE CITY
Billing Address: LOWER MALIBU WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386336GS6	Pole No	:	0232714
Serial No	:	2003122633	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27366
Period From	:	05-15-2017	Prev Rdg	:	27160
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	300	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,143.34
Transmission Charge	0.3752/kWh	77.37
System Loss Charge	0.8255/kWh	170.22
Sub-Total		1,390.93
Distribution Charges		
Distribution Charge	1.7506/kWh	360.97
Supply Charge	0.4118/kWh	84.91
Metering Charge	0.6989/kWh	144.11
	5.00/month	5.00
Sub-Total		594.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 426.50	8.53
Sub-Total		28.77
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		81.70
Transmission		1.81
System Loss		11.47
Distribution		71.40
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.19
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.57
Sub-Total		279.35
CURRENT BILL - JUNE 2017(ESTIMATE)		2,294.04
Debit Adjustments		2,108.00
TOTAL AMOUNT DUE		4,828.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,108.00

Your monthly electricity consumption chart

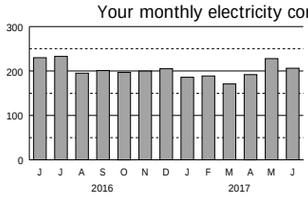

Avg Monthly Usage : 202.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.04		
Less : VAT	171.04		
Amount Net of VAT	2,123.00		
Less: BIR 2306	71.28		
BIR 2307	40.50	VATable Sales	2,014.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.31
Amount Due	2,011.22	VAT Zero Rated Sales	0.00
Add : VAT	171.04	VAT Amount	171.04
TOTAL AMOUNT DUE	2,182.26	TOTAL SALES	2,294.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/300/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267828548746

Collection Ref. Code : 1835-78-494-1
Account ID : 2670630000-6
Customer Name : TABIO,ELSIE E
Meter Number : 386336GS6
Period : May 2017

Premise Address: LOWER MALIBU WIRELESS, MANDAUE CITY
Billing Address: LOWER MALIBU WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 4,828.40 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

26706300006

BC10/440.2/300/0/21/06-16-2017/12

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619037744441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61925300008

Date : 06-16-2017

BC10/440.2/340/0232511/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192530000-8

Collection Ref. Code : 1813-72-863-1

Customer Information----------

Name : BELICARIO,VITTALIANA E.

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258656GS6	Pole No	:	0232511
Serial No	:	49654591	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23681
Period From	:	05-15-2017	Prev Rdg	:	23527
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.96	Registered	:	154
Conn Load	:	300	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	852.79
Transmission Charge	0.3752/kWh	57.71
System Loss Charge	0.8255/kWh	126.96
Sub-Total		1,037.46
Distribution Charges		
Distribution Charge	1.7506/kWh	269.24
Supply Charge	0.4118/kWh	63.33
Metering Charge	0.6989/kWh	107.49
	5.00/month	5.00
Sub-Total		445.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,465.50	69.31
Sub-Total		84.41
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		60.94
Transmission		1.35
System Loss		8.54
Distribution		53.41
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.01
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.07
Sub-Total		216.41
CURRENT BILL - JUNE 2017(ESTIMATE)		1,783.34
TOTAL AMOUNT DUE		3,556.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,692.00

Your monthly electricity consumption chart

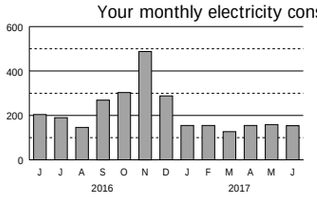

Avg Monthly Usage : 214.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.34		
Less : VAT	135.31		
Amount Net of VAT	1,648.03		
Less: BIR 2306	56.39		
BIR 2307	31.50	VATable Sales	1,566.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.10
Amount Due	1,560.14	VAT Zero Rated Sales	0.00
Add : VAT	135.31	VAT Amount	135.31
TOTAL AMOUNT DUE	1,695.45	TOTAL SALES	1,783.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/340/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619037744441

Collection Ref. Code : 1813-72-863-1

Account ID : 6192530000-8

Customer Name : BELICARIO,VITTALIANA E.

Meter Number : 258656GS6

Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,556.86 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

61925300008

BC10/440.2/340/0/21/06-16-2017/12

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918882268948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91825300006

Date : 06-16-2017

BC10/440.2/350/0232511/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182530000-6

Collection Ref. Code : 1813-56-905-3

Customer Information----------

Name : EVANGELISTA,NILDA V.

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387149GS6	Pole No	:	0232511
Serial No	:	2003154524	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37252
Period From	:	05-15-2017	Prev Rdg	:	36912
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.96	Registered	:	340
Conn Load	:	360	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,982.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,884.12
Transmission Charge	0.3752/kWh	127.49
System Loss Charge	0.8255/kWh	280.50
Sub-Total		2,292.11
Distribution Charges		
Distribution Charge	1.7506/kWh	594.85
Supply Charge	0.4118/kWh	139.93
Metering Charge	0.6989/kWh	237.49
	5.00/month	5.00
Sub-Total		977.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,982.50	79.65
Sub-Total		113.01
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		134.63
Transmission		2.99
System Loss		18.90
Distribution		117.27
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.05
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.14
Sub-Total		468.18
CURRENT BILL - JUNE 2017(ESTIMATE)		3,850.57
TOTAL AMOUNT DUE		7,833.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,586.00

Your monthly electricity consumption chart

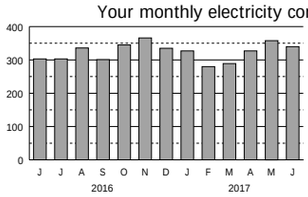

Avg Monthly Usage : 323.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.57		
Less : VAT	289.38		
Amount Net of VAT	3,561.19		
Less: BIR 2306	120.57		
BIR 2307	67.99	VATable Sales	3,382.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.80
Amount Due	3,372.63	VAT Zero Rated Sales	0.00
Add : VAT	289.38	VAT Amount	289.38
TOTAL AMOUNT DUE	3,662.01	TOTAL SALES	3,850.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/350/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918882268948

Collection Ref. Code : 1813-56-905-3

Account ID : 9182530000-6

Customer Name : EVANGELISTA,NILDA V.

Meter Number : 387149GS6

Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,833.25 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

91825300006

BC10/440.2/350/0/21/06-16-2017/12

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174337407775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17487146478

Date : 06-16-2017

BC10/440.2/382/0232525/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748714647-8

Collection Ref. Code : 1863-27-950-4

Customer Information----------

Name : NOVAL,VANESSA ORNOPIA

Premise Address: LOWER MALIBU A SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125488	Pole No	:	0232525
Serial No	:	84448239	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3515
Period From	:	05-15-2017	Prev Rdg	:	3364
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	218	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		46.46
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		207.93
CURRENT BILL - JUNE 2017(ESTIMATE)		1,710.01
TOTAL AMOUNT DUE		3,291.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,587.00

Your monthly electricity consumption chart

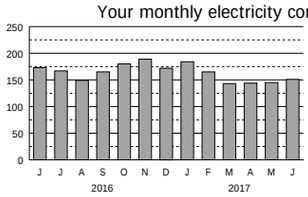

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.01		
Less : VAT	128.49		
Amount Net of VAT	1,581.52		
Less: BIR 2306	53.54		
BIR 2307	30.19	VATable Sales	1,502.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.44
Amount Due	1,497.79	VAT Zero Rated Sales	0.00
Add : VAT	128.49	VAT Amount	128.49
TOTAL AMOUNT DUE	1,626.28	TOTAL SALES	1,710.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/382/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174337407775

Collection Ref. Code : 1863-27-950-4
Account ID : 1748714647-8
Customer Name : NOVAL,VANESSA ORNOPIA
Meter Number : MTR1125488
Period : May 2017

Premise Address: LOWER MALIBU A SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 3,291.38 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 _____

17487146478

BC10/440.2/382/0/21/06-16-2017/12

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147904167574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14773300000

Date : 06-16-2017

BC10/440.2/390/0232525/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477330000-0

Collection Ref. Code : 1815-87-143-1

Customer Information----------

Name : ORILLO,PABLO

Premise Address: MALIBU BEACH, WIRELESS MANDAUE

Billing Address: MALIBU BEACH, WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	440330GS6	Pole No	:	0232525
Serial No	:	52913439	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41193
Period From	:	05-15-2017	Prev Rdg	:	41151
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.35	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.33
Transmission Charge	0.3752/kWh	15.72
System Loss Charge	0.8255/kWh	34.59
Sub-Total		282.64
Distribution Charges		
Distribution Charge	1.7506/kWh	73.35
Supply Charge	0.4118/kWh	17.25
Metering Charge	0.6989/kWh	29.28
	5.00/month	5.00
Sub-Total		124.88
Others		
Subsidy on Lifeline Discount	-0.4 of 407.52	- 163.01
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 160.61
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		16.58
Transmission		0.37
System Loss		2.33
Distribution		14.99
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.54
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	8.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.20
Sub-Total		42.19
CURRENT BILL - JUNE 2017(ESTIMATE)		289.10
TOTAL AMOUNT DUE		409.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 420.00

Your monthly electricity consumption chart

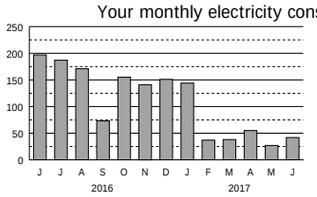

Avg Monthly Usage : 109.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.10		
Less : VAT	21.00		
Amount Net of VAT	268.10		
Less: BIR 2306	8.76		
BIR 2307	4.96	VATable Sales	246.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.19
Amount Due	254.38	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	275.38	TOTAL SALES	289.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/390/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147904167574

Collection Ref. Code : 1815-87-143-1

Account ID : 1477330000-0

Customer Name : ORILLO,PABLO

Meter Number : 440330GS6

Period : May 2017

Premise Address: MALIBU BEACH, WIRELESS MANDAUE

Billing Address: MALIBU BEACH, WIRELESS MANDAUE

TOTAL AMOUNT DUE : 409.34 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

14773300000

BC10/440.2/390/0/21/06-16-2017/12

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041977933578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04166300758

Date : 06-16-2017

BC10/440.2/395/0232525/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416630075-8

Collection Ref. Code : 1849-86-809-3

Customer Information----------

Name : NATURAL,EMELIA PESANON

Premise Address: LOWER MALIBU

Billing Address: LOWER MALIBU

TIN :

Metering Information----------

Meter No	:	500755 GS6	Pole No	:	0232525
Serial No	:	81196484	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9748
Period From	:	05-15-2017	Prev Rdg	:	9613
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.37	Registered	:	135
Conn Load	:	330	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	750.41
Transmission Charge	0.3752/kWh	50.78
System Loss Charge	0.8255/kWh	111.72
Sub-Total		912.91
Distribution Charges		
Distribution Charge	1.7506/kWh	236.92
Supply Charge	0.4118/kWh	55.73
Metering Charge	0.6989/kWh	94.59
	5.00/month	5.00
Sub-Total		392.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		42.75
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		53.61
Transmission		1.19
System Loss		7.53
Distribution		47.07
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.13
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.78
Sub-Total		186.56
CURRENT BILL - JUNE 2017(ESTIMATE)		1,534.46
TOTAL AMOUNT DUE		3,007.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,393.00

Your monthly electricity consumption chart

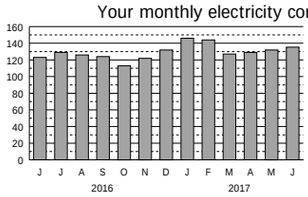

Avg Monthly Usage : 129.41kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.46		
Less : VAT	115.34		
Amount Net of VAT	1,419.12		
Less: BIR 2306	48.06		
BIR 2307	27.09	VATable Sales	1,347.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.22
Amount Due	1,343.97	VAT Zero Rated Sales	0.00
Add : VAT	115.34	VAT Amount	115.34
TOTAL AMOUNT DUE	1,459.31	TOTAL SALES	1,534.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/395/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041977933578

Collection Ref. Code : 1849-86-809-3

Account ID : 0416630075-8

Customer Name : NATURAL,EMELIA PESANON

Meter Number : 500755 GS6

Period : May 2017

Premise Address: LOWER MALIBU

Billing Address: LOWER MALIBU

TOTAL AMOUNT DUE : 3,007.76 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

04166300758

BC10/440.2/395/0/21/06-16-2017/12

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283170071703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28336656443

Date : 06-16-2017

BC10/440.2/396/0232532/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833665644-3

Collection Ref. Code : 1853-79-500-3

Customer Information----------

Name : PITOGO,MARGARITA ORNOPIA

Premise Address: LOWER MALIBU A SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	559363 GS6	Pole No	:	0232532
Serial No	:	97764304	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3675
Period From	:	05-15-2017	Prev Rdg	:	3609
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.14	Registered	:	66
Conn Load	:	260	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	367.46
Transmission Charge	0.3752/kWh	24.86
System Loss Charge	0.8255/kWh	54.71
Sub-Total		447.03
Distribution Charges		
Distribution Charge	1.7506/kWh	116.01
Supply Charge	0.4118/kWh	27.29
Metering Charge	0.6989/kWh	46.32
	5.00/month	5.00
Sub-Total		194.62
Others		
Subsidy on Lifeline Discount	-0.2 of 641.65	- 128.33
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		- 105.48
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		26.26
Transmission		0.59
System Loss		3.68
Distribution		23.35
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.34
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.22
Sub-Total		80.41
CURRENT BILL - JUNE 2017(ESTIMATE)		616.58
TOTAL AMOUNT DUE		1,301.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 458.00

Your monthly electricity consumption chart

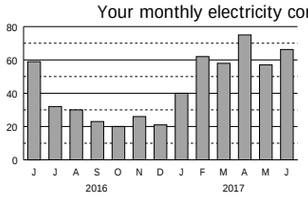

Avg Monthly Usage : 43.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.58		
Less : VAT	46.16		
Amount Net of VAT	570.42		
Less: BIR 2306	19.23		
BIR 2307	10.78	VATable Sales	536.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.25
Amount Due	540.41	VAT Zero Rated Sales	0.00
Add : VAT	46.16	VAT Amount	46.16
TOTAL AMOUNT DUE	586.57	TOTAL SALES	616.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/396/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283170071703

Collection Ref. Code : 1853-79-500-3
Account ID : 2833665644-3
Customer Name : PITOGO,MARGARITA ORNOPIA
Meter Number : 559363 GS6
Period : May 2017

Premise Address: LOWER MALIBU A SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,301.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28336656443

BC10/440.2/396/0/21/06-16-2017/12

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079207359005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07954300005

Date : 06-16-2017

BC10/440.2/400/0232525/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795430000-5

Collection Ref. Code : 1821-23-722-6

Customer Information----------

Name : HOBINARIO,FERNANDO

Premise Address: MALIBU BEACH MANDAUE CITY
Billing Address: MALIBU BEACH MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107765SS6	Pole No	:	0232525
Serial No	:	76784804	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9761
Period From	:	05-15-2017	Prev Rdg	:	9580
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.85	Registered	:	181
Conn Load	:	75	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,005.83
Transmission Charge	0.3752/kWh	68.06
System Loss Charge	0.8255/kWh	149.75
Sub-Total		1,223.64
Distribution Charges		
Distribution Charge	1.7506/kWh	317.56
Supply Charge	0.4118/kWh	74.70
Metering Charge	0.6989/kWh	126.78
	5.00/month	5.00
Sub-Total		524.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		58.18
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		71.88
Transmission		1.60
System Loss		10.07
Distribution		62.88
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.32
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.49
Sub-Total		249.95
CURRENT BILL - JUNE 2017(ESTIMATE)		2,055.81
TOTAL AMOUNT DUE		4,074.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,020.00

Your monthly electricity consumption chart

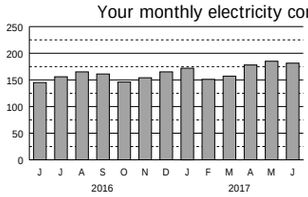

Avg Monthly Usage : 162.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.81		
Less : VAT	154.50		
Amount Net of VAT	1,901.31		
Less: BIR 2306	64.38		
BIR 2307	36.30	VATable Sales	1,805.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.45
Amount Due	1,800.63	VAT Zero Rated Sales	0.00
Add : VAT	154.50	VAT Amount	154.50
TOTAL AMOUNT DUE	1,955.13	TOTAL SALES	2,055.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/400/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079207359005

Collection Ref. Code : 1821-23-722-6
Account ID : 0795430000-5
Customer Name : HOBINARIO,FERNANDO
Meter Number : 107765SS6
Period : May 2017

Premise Address: MALIBU BEACH MANDAUE CITY
Billing Address: MALIBU BEACH MANDAUE CITY

TOTAL AMOUNT DUE : 4,074.17 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

07954300005

BC10/440.2/400/0/21/06-16-2017/12

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942150733086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94235841676

Date : 06-16-2017

BC10/440.2/415/0232532/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423584167-6

Collection Ref. Code : 1849-76-491-3

Customer Information----------

Name : SUICO,ROWELYN ESPRA

Premise Address: LOWER MALIBU A.
Billing Address: LOWER MALIBU A.

TIN : 204-052-649-000

Metering Information----------

Meter No	:	495596 GS6	Pole No	:	0232532
Serial No	:	78079212	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9869
Period From	:	05-15-2017	Prev Rdg	:	9751
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	714	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		162.63
CURRENT BILL - JUNE 2017		1,337.70
TOTAL AMOUNT DUE		2,581.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,336.67

Your monthly electricity consumption chart

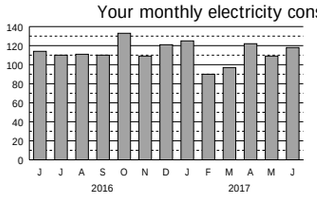

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.70		
Less : VAT	100.53		
Amount Net of VAT	1,237.17		
Less: BIR 2306	41.89		
BIR 2307	23.62	VATable Sales	1,175.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.10
Amount Due	1,171.66	VAT Zero Rated Sales	0.00
Add : VAT	100.53	VAT Amount	100.53
TOTAL AMOUNT DUE	1,272.19	TOTAL SALES	1,337.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/415/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942150733086

Collection Ref. Code : 1849-76-491-3
Account ID : 9423584167-6
Customer Name : SUICO,ROWELYN ESPRA
Meter Number : 495596 GS6
Period : May 2017

Premise Address: LOWER MALIBU A.
Billing Address: LOWER MALIBU A.

TOTAL AMOUNT DUE : 2,581.99 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

94235841676

BC10/440.2/415/0/21/06-16-2017/12

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047425366558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04773300001

Date : 06-16-2017

BC10/440.2/430/0232546/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477330000-1

Collection Ref. Code : 1815-87-095-8

Customer Information----------

Name : MANATAD,ALBERTO N

Premise Address: WIRELESS, MANDAUE WIRELESS
Billing Address: WIRELESS, MANDAUE WIRELESS

TIN :

Metering Information----------

Meter No	:	MTR1114490	Pole No	:	0232546
Serial No	:	40051644	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9709
Period From	:	05-15-2017	Prev Rdg	:	9179
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	222	Billed kWh	:	530

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,954.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,938.74
Transmission Charge	0.3752/kWh	198.86
System Loss Charge	0.8255/kWh	437.52
Sub-Total		3,575.12
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,954.00	119.08
Sub-Total		171.11
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		209.99
Transmission		4.67
System Loss		29.47
Distribution		182.58
Others		23.69
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		729.23
CURRENT BILL - JUNE 2017		5,996.95
TOTAL AMOUNT DUE		11,951.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 6,000.00

Your monthly electricity consumption chart

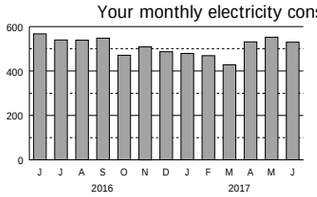

Avg Monthly Usage : 511.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,996.95		
Less : VAT	450.40		
Amount Net of VAT	5,546.55		
Less: BIR 2306	187.67		
BIR 2307	105.88	VATable Sales	5,267.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.83
Amount Due	5,253.00	VAT Zero Rated Sales	0.00
Add : VAT	450.40	VAT Amount	450.40
TOTAL AMOUNT DUE	5,703.40	TOTAL SALES	5,996.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/430/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047425366558

Collection Ref. Code : 1815-87-095-8
Account ID : 0477330000-1
Customer Name : MANATAD,ALBERTO N
Meter Number : MTR1114490
Period : May 2017

Premise Address: WIRELESS, MANDAUE WIRELESS
Billing Address: WIRELESS, MANDAUE WIRELESS

TOTAL AMOUNT DUE : 11,951.16 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

04773300001

BC10/440.2/430/0/21/06-16-2017/12

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937935502092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93773300004

Date : 06-16-2017

BC10/440.2/440/0232546/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377330000-4

Collection Ref. Code : 1815-87-065-6

Customer Information----------

Name : MACASERO,FRANCISCA RUBAS

Premise Address: SUBANGDAKU
Billing Address: SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1211806	Pole No	:	0232546
Serial No	:	85101493	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	370
Period From	:	05-15-2017	Prev Rdg	:	273
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		- 20.85
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		129.09
CURRENT BILL - JUNE 2017		1,045.09
TOTAL AMOUNT DUE		2,343.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,353.00

Your monthly electricity consumption chart

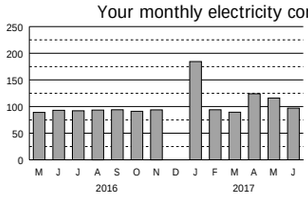

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.09		
Less : VAT	78.30		
Amount Net of VAT	966.79		
Less: BIR 2306	32.63		
BIR 2307	18.41	VATable Sales	916.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.79
Amount Due	915.75	VAT Zero Rated Sales	0.00
Add : VAT	78.30	VAT Amount	78.30
TOTAL AMOUNT DUE	994.05	TOTAL SALES	1,045.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/440/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937935502092

Collection Ref. Code : 1815-87-065-6
Account ID : 9377330000-4
Customer Name : MACASERO,FRANCISCA RUBAS
Meter Number : MTR1211806
Period : May 2017

Premise Address: SUBANGDAKU
Billing Address: SUBANGDAKU

TOTAL AMOUNT DUE : 2,343.51

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 _____

93773300004

BC10/440.2/440/0/21/06-16-2017/12

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713719612290

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

71311069760

Date : 06-16-2017

BC10/440.2/446/0232532/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131106976-0

Collection Ref. Code : 1849-44-230-4

Customer Information----------

Name : DIAZ,ROSANNA RUBAS

Premise Address: B-64 LOWER MALIBU A.
Billing Address: B-64 LOWER MALIBU A.

TIN :

Metering Information----------

Meter No	:	495871 GS6	Pole No	:	0232532
Serial No	:	92064873	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8590
Period From	:	05-15-2017	Prev Rdg	:	8433
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	340	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,914.00	38.28
Sub-Total		53.70
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		216.85
CURRENT BILL - JUNE 2017		1,783.81
TOTAL AMOUNT DUE		3,697.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,614.00

Your monthly electricity consumption chart

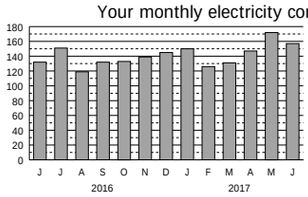

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.81		
Less : VAT	134.22		
Amount Net of VAT	1,649.59		
Less: BIR 2306	55.92		
BIR 2307	31.50	VATable Sales	1,566.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.63
Amount Due	1,562.17	VAT Zero Rated Sales	0.00
Add : VAT	134.22	VAT Amount	134.22
TOTAL AMOUNT DUE	1,696.39	TOTAL SALES	1,783.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/446/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713719612290

Collection Ref. Code : 1849-44-230-4
Account ID : 7131106976-0
Customer Name : DIAZ,ROSANNA RUBAS
Meter Number : 495871 GS6
Period : May 2017

Premise Address: B-64 LOWER MALIBU A.
Billing Address: B-64 LOWER MALIBU A.

TOTAL AMOUNT DUE : 3,697.83 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

71311069760

BC10/440.2/446/0/21/06-16-2017/12

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121929233456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12174300009

Date : 06-16-2017

BC10/440.2/480/0232546/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217430000-9

Collection Ref. Code : 1839-58-287-1

Customer Information----------

Name : OSTRIA,MARIADINA A

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417959GS6	Pole No	:	0232546
Serial No	:	81107960	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13623
Period From	:	05-15-2017	Prev Rdg	:	13563
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	590	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 163.15
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.46
CURRENT BILL - JUNE 2017		484.72
TOTAL AMOUNT DUE		1,048.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 464.78

Your monthly electricity consumption chart

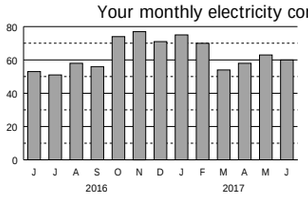

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.72		
Less : VAT	35.78		
Amount Net of VAT	448.94		
Less: BIR 2306	14.92		
BIR 2307	8.41	VATable Sales	418.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.68
Amount Due	425.61	VAT Zero Rated Sales	0.00
Add : VAT	35.78	VAT Amount	35.78
TOTAL AMOUNT DUE	461.39	TOTAL SALES	484.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/480/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121929233456

Collection Ref. Code : 1839-58-287-1

Account ID : 1217430000-9

Customer Name : OSTRIA,MARIADINA A

Meter Number : 417959GS6

Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,048.31 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

12174300009

BC10/440.2/480/0/21/06-16-2017/12

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915682555197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91566300009

Date : 06-16-2017

BC10/440.2/490/0232546/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9156630000-9

Collection Ref. Code : 1843-24-902-2

Customer Information----------

Name : SALADAGA,DELIA C

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245628DS6	Pole No	:	0232546
Serial No	:	10462394	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6379
Period From	:	05-15-2017	Prev Rdg	:	6312
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 120.24
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.58
CURRENT BILL - JUNE 2017		608.00
TOTAL AMOUNT DUE		1,082.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 443.00

Your monthly electricity consumption chart

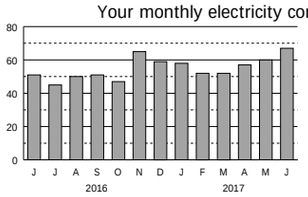

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.00		
Less : VAT	45.03		
Amount Net of VAT	562.97		
Less: BIR 2306	18.77		
BIR 2307	10.62	VATable Sales	528.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.55
Amount Due	533.58	VAT Zero Rated Sales	0.00
Add : VAT	45.03	VAT Amount	45.03
TOTAL AMOUNT DUE	578.61	TOTAL SALES	608.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/490/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915682555197

Collection Ref. Code : 1843-24-902-2
Account ID : 9156630000-9
Customer Name : SALADAGA,DELIA C
Meter Number : 245628DS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,082.48 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

91566300009

BC10/440.2/490/0/21/06-16-2017/12

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815617044455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81520174020

Date : 06-16-2017

BC10/440.2/495/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152017402-0

Collection Ref. Code : 1857-51-917-5

Customer Information----------

Name : FORMENTERA,DELIA GARRIDO

Premise Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	511193 GS6	Pole No	:	0232553
Serial No	:	87158891	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7280
Period From	:	05-15-2017	Prev Rdg	:	7017
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	304	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		72.30
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		360.61
CURRENT BILL - JUNE 2017		2,964.50
TOTAL AMOUNT DUE		5,288.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,447.00

Your monthly electricity consumption chart

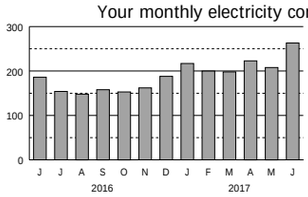

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.50		
Less : VAT	222.29		
Amount Net of VAT	2,742.21		
Less: BIR 2306	92.62		
BIR 2307	52.34	VATable Sales	2,603.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.32
Amount Due	2,597.25	VAT Zero Rated Sales	0.00
Add : VAT	222.29	VAT Amount	222.29
TOTAL AMOUNT DUE	2,819.54	TOTAL SALES	2,964.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/495/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815617044455

Collection Ref. Code : 1857-51-917-5
Account ID : 8152017402-0
Customer Name : FORMENTERA,DELIA GARRIDO
Meter Number : 511193 GS6
Period : May 2017

Premise Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 5,288.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81520174020

BC10/440.2/495/0/21/06-16-2017/12

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521816922546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52193300002

Date : 06-16-2017

BC10/440.2/500/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219330000-2

Collection Ref. Code : 1839-69-788-1

Customer Information----------

Name : PACINA,ANABELLE V

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347794GS6	Pole No	:	0232553
Serial No	:	48190017	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6057
Period From	:	05-15-2017	Prev Rdg	:	5998
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	550	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 168.87
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.31
CURRENT BILL - JUNE 2017		467.25
TOTAL AMOUNT DUE		600.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 450.00

Your monthly electricity consumption chart

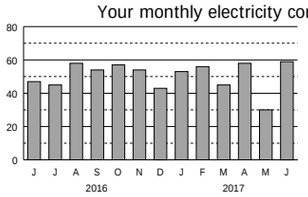

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.25		
Less : VAT	34.19		
Amount Net of VAT	433.06		
Less: BIR 2306	14.25		
BIR 2307	8.10	VATable Sales	402.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.12
Amount Due	410.71	VAT Zero Rated Sales	0.00
Add : VAT	34.19	VAT Amount	34.19
TOTAL AMOUNT DUE	444.90	TOTAL SALES	467.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/500/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521816922546

Collection Ref. Code : 1839-69-788-1
Account ID : 5219330000-2
Customer Name : PACINA,ANABELLE V
Meter Number : 347794GS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 600.81 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 _____

52193300002

BC10/440.2/500/0/21/06-16-2017/12

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490736423800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49074300002

Date : 06-16-2017

BC10/440.2/510/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4907430000-2

Collection Ref. Code : 1839-47-809-8

Customer Information----------

Name : ABDON,RANILO B

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266226GS6	Pole No	:	0232553
Serial No	:	49020121	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12241
Period From	:	05-15-2017	Prev Rdg	:	12191
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	220	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 187.23
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.82
CURRENT BILL - JUNE 2017		348.94
TOTAL AMOUNT DUE		694.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 427.00

Your monthly electricity consumption chart

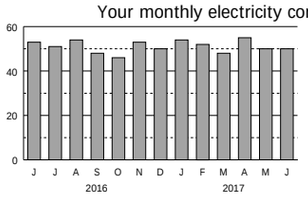

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.94		
Less : VAT	25.49		
Amount Net of VAT	323.45		
Less: BIR 2306	10.62		
BIR 2307	5.99	VATable Sales	298.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.33
Amount Due	306.84	VAT Zero Rated Sales	0.00
Add : VAT	25.49	VAT Amount	25.49
TOTAL AMOUNT DUE	332.33	TOTAL SALES	348.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/510/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490736423800

Collection Ref. Code : 1839-47-809-8
Account ID : 4907430000-2
Customer Name : ABDON,RANILO B
Meter Number : 266226GS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 694.29 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

49074300002

BC10/440.2/510/0/21/06-16-2017/12

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970938268619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97043300009

Date : 06-16-2017

BC10/440.2/520/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704330000-9

Collection Ref. Code : 1813-97-647-3

Customer Information----------

Name : RIVERA,SEMION JR. S.

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376270GS6	Pole No	:	0232553
Serial No	:	2003133635	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9892
Period From	:	05-15-2017	Prev Rdg	:	9836
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	310	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 152.01
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.10
CURRENT BILL - JUNE 2017		453.07
TOTAL AMOUNT DUE		996.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 544.00

Your monthly electricity consumption chart

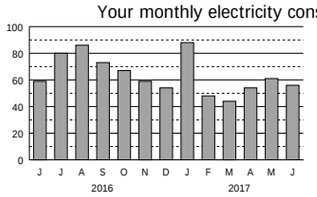

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.07		
Less : VAT	33.48		
Amount Net of VAT	419.59		
Less: BIR 2306	13.96		
BIR 2307	7.86	VATable Sales	390.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.62
Amount Due	397.77	VAT Zero Rated Sales	0.00
Add : VAT	33.48	VAT Amount	33.48
TOTAL AMOUNT DUE	431.25	TOTAL SALES	453.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/520/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970938268619

Collection Ref. Code : 1813-97-647-3
Account ID : 9704330000-9
Customer Name : RIVERA,SEMION JR. S.
Meter Number : 376270GS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 996.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97043300009

BC10/440.2/520/0/21/06-16-2017/12

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409599385767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40950368064

Date : 06-16-2017

BC10/440.2/524/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095036806-4

Collection Ref. Code : 1859-51-611-4

Customer Information----------

Name : GODINEZ,ROGER SANTOS

Premise Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015708	Pole No	:	0232553
Serial No	:	121517418	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2268
Period From	:	05-15-2017	Prev Rdg	:	2183
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	456	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 79.76
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 6.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.97
CURRENT BILL - JUNE 2017		848.79
Debit Adjustments		618.00
TOTAL AMOUNT DUE		1,586.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 618.00

Your monthly electricity consumption chart

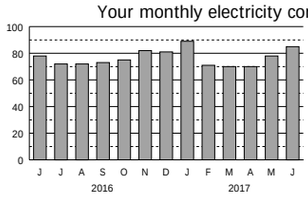

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.79		
Less : VAT	62.77		
Amount Net of VAT	786.02		
Less: BIR 2306	26.14		
BIR 2307	14.91	VATable Sales	741.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.20
Amount Due	744.97	VAT Zero Rated Sales	0.00
Add : VAT	62.77	VAT Amount	62.77
TOTAL AMOUNT DUE	807.74	TOTAL SALES	848.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/524/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409599385767

Collection Ref. Code : 1859-51-611-4
Account ID : 4095036806-4
Customer Name : GODINEZ,ROGER SANTOS
Meter Number : MTR1015708
Period : May 2017

Premise Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,586.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40950368064

BC10/440.2/524/0/21/06-16-2017/12

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984302691504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98476300003

Date : 06-16-2017

BC10/440.2/560/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847630000-3

Collection Ref. Code : 1843-32-020-7

Customer Information----------

Name : BELDAD,MELISSA BRIONES

Premise Address: LOWER MALIBU A WIRELESS
Billing Address: LOWER MALIBU A WIRELESS

TIN :

Metering Information----------

Meter No	:	MTR1128409	Pole No	:	0232553
Serial No	:	40094013	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7862
Period From	:	05-15-2017	Prev Rdg	:	7473
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	580	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,895.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,156.93
Transmission Charge	0.3752/kWh	145.95
System Loss Charge	0.8255/kWh	321.12
Sub-Total		2,624.00
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,895.50	77.91
Sub-Total		116.10
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		154.13
Transmission		3.43
System Loss		21.64
Distribution		134.16
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		534.22
CURRENT BILL - JUNE 2017		4,392.36
TOTAL AMOUNT DUE		8,287.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,066.00

Your monthly electricity consumption chart

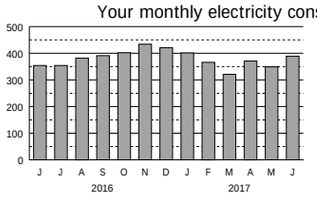

Avg Monthly Usage : 379.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,392.36		
Less : VAT	329.61		
Amount Net of VAT	4,062.75		
Less: BIR 2306	137.34		
BIR 2307	77.55	VATable Sales	3,858.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.61
Amount Due	3,847.86	VAT Zero Rated Sales	0.00
Add : VAT	329.61	VAT Amount	329.61
TOTAL AMOUNT DUE	4,177.47	TOTAL SALES	4,392.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/560/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984302691504

Collection Ref. Code : 1843-32-020-7
Account ID : 9847630000-3
Customer Name : BELDAD,MELISSA BRIONES
Meter Number : MTR1128409
Period : May 2017

Premise Address: LOWER MALIBU A WIRELESS
Billing Address: LOWER MALIBU A WIRELESS

TOTAL AMOUNT DUE : 8,287.91 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

98476300003

BC10/440.2/560/0/21/06-16-2017/12

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415141877171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41566300004

Date : 06-16-2017

BC10/440.2/580/0232532/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156630000-4

Collection Ref. Code : 1843-23-428-9

Customer Information----------

Name : LASCUNA,ARNOLD L

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099917	Pole No	:	0232532
Serial No	:	40047867	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2517
Period From	:	05-15-2017	Prev Rdg	:	2372
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	230	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		45.63
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		199.82
CURRENT BILL - JUNE 2017		1,643.44
TOTAL AMOUNT DUE		3,213.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,352.00

Your monthly electricity consumption chart

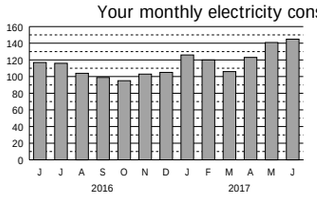

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.44		
Less : VAT	123.53		
Amount Net of VAT	1,519.91		
Less: BIR 2306	51.48		
BIR 2307	29.02	VATable Sales	1,443.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.29
Amount Due	1,439.41	VAT Zero Rated Sales	0.00
Add : VAT	123.53	VAT Amount	123.53
TOTAL AMOUNT DUE	1,562.94	TOTAL SALES	1,643.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/580/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415141877171

Collection Ref. Code : 1843-23-428-9

Account ID : 4156630000-4

Customer Name : LASCUNA,ARNOLD L

Meter Number : MTR1099917

Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,213.52 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

41566300004

BC10/440.2/580/0/21/06-16-2017/12

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292511289712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29235261731

Date : 06-16-2017

BC10/440.2/605/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923526173-1

Collection Ref. Code : 1851-76-788-6

Customer Information----------

Name : OMPAD,WARLITO OMOLON

Premise Address: LOWER MALIBO-A SUBANGDAKU
Billing Address: LOWER MALIBO-A SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1210947	Pole No	:	0232553
Serial No	:	85017354	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52
Period From	:	05-15-2017	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	155	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 159.26
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.41
CURRENT BILL - JUNE 2017		193.17
TOTAL AMOUNT DUE		280.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 28.00

Your monthly electricity consumption chart

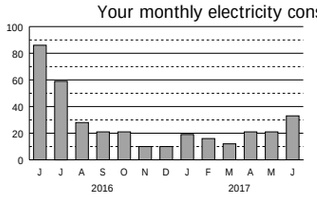

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.87		
Amount Net of VAT	179.30		
Less: BIR 2306	5.79		
BIR 2307	3.27	VATable Sales	162.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.54
Amount Due	170.24	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	184.11	TOTAL SALES	193.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/605/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292511289712

Collection Ref. Code : 1851-76-788-6
Account ID : 2923526173-1
Customer Name : OMPAD,WARLITO OMOLON
Meter Number : MTR1210947
Period : May 2017

Premise Address: LOWER MALIBO-A SUBANGDAKU
Billing Address: LOWER MALIBO-A SUBANGDAKU

TOTAL AMOUNT DUE : 280.68 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

29235261731

BC10/440.2/605/0/21/06-16-2017/12

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167207547851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16723852568

Date : 06-16-2017

BC10/440.2/607/0232560/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672385256-8

Collection Ref. Code : 1865-29-782-8

Customer Information----------

Name : PITOGO,ROSELLE GARCIA

Premise Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165836	Pole No	:	0232560
Serial No	:	133495910	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	724
Period From	:	05-15-2017	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	344	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 99.50
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.52
CURRENT BILL - JUNE 2017		729.15
TOTAL AMOUNT DUE		1,267.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 670.00

Your monthly electricity consumption chart

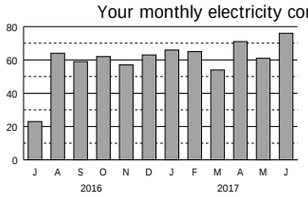

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.15		
Less : VAT	54.13		
Amount Net of VAT	675.02		
Less: BIR 2306	22.55		
BIR 2307	12.78	VATable Sales	635.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.39
Amount Due	639.69	VAT Zero Rated Sales	0.00
Add : VAT	54.13	VAT Amount	54.13
TOTAL AMOUNT DUE	693.82	TOTAL SALES	729.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/607/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167207547851

Collection Ref. Code : 1865-29-782-8
Account ID : 1672385256-8
Customer Name : PITOGO,ROSELLE GARCIA
Meter Number : MTR1165836
Period : May 2017

Premise Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,267.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16723852568

BC10/440.2/607/0/21/06-16-2017/12

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601590721642

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60193300005

Date : 06-16-2017

BC10/440.2/610/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019330000-5

Collection Ref. Code : 1839-65-014-1

Customer Information----------

Name : VERCIDE,ARLENE G

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112407DS6	Pole No	:	0232553
Serial No	:	23198930	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21971
Period From	:	05-15-2017	Prev Rdg	:	21795
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	870	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
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	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,869.00	77.38
Sub-Total		94.66
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		12.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		247.32
CURRENT BILL - JUNE 2017		2,037.79
TOTAL AMOUNT DUE		3,936.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,970.00

Your monthly electricity consumption chart

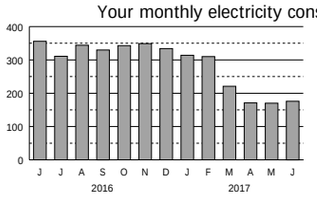

Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.79		
Less : VAT	154.52		
Amount Net of VAT	1,883.27		
Less: BIR 2306	64.38		
BIR 2307	35.99	VATable Sales	1,790.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.80
Amount Due	1,782.90	VAT Zero Rated Sales	0.00
Add : VAT	154.52	VAT Amount	154.52
TOTAL AMOUNT DUE	1,937.42	TOTAL SALES	2,037.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/610/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601590721642

Collection Ref. Code : 1839-65-014-1
Account ID : 6019330000-5
Customer Name : VERCIDE,ARLENE G
Meter Number : 112407DS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,936.54 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

60193300005

BC10/440.2/610/0/21/06-16-2017/12

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255611883725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

2554333478

Date : 06-16-2017

BC10/440.2/626/0232574/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554333747-8

Collection Ref. Code : 1851-63-179-8

Customer Information----------

Name : ALCOY,ELENITA EGOS

Premise Address: LOWER MALIBU SUBANGDAKU
Billing Address: LOWER MALIBU SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1150313	Pole No	:	0232574
Serial No	:	85061539	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2221
Period From	:	05-15-2017	Prev Rdg	:	1987
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	440	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,885.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,885.00	57.70
Sub-Total		80.67
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		322.99
CURRENT BILL - JUNE 2017		2,656.65
TOTAL AMOUNT DUE		5,541.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,030.00

Your monthly electricity consumption chart

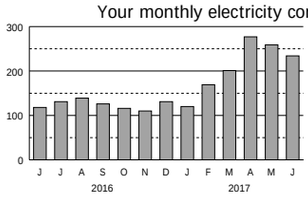

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.65		
Less : VAT	199.83		
Amount Net of VAT	2,456.82		
Less: BIR 2306	83.27		
BIR 2307	46.91	VATable Sales	2,333.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.16
Amount Due	2,326.64	VAT Zero Rated Sales	0.00
Add : VAT	199.83	VAT Amount	199.83
TOTAL AMOUNT DUE	2,526.47	TOTAL SALES	2,656.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/626/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255611883725

Collection Ref. Code : 1851-63-179-8
Account ID : 2554333747-8
Customer Name : ALCOY,ELENITA EGOS
Meter Number : MTR1150313
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU
Billing Address: LOWER MALIBU SUBANGDAKU

TOTAL AMOUNT DUE : 5,541.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2554333478

BC10/440.2/626/0/21/06-16-2017/12

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368637159427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36826300000

Date : 06-16-2017

BC10/440.2/630/0232574/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682630000-0

Collection Ref. Code : 1829-51-164-5

Customer Information----------

Name : PITOGO,FIDEL N

Premise Address: 0056 LOWER MALIBU WIRELESS MANDAUE CITY
Billing Address: 0056 LOWER MALIBU WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416800GS6	Pole No	:	0232574
Serial No	:	85721988	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12568
Period From	:	05-15-2017	Prev Rdg	:	12449
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.94
CURRENT BILL - JUNE 2017		1,348.48
TOTAL AMOUNT DUE		2,581.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,375.00

Your monthly electricity consumption chart

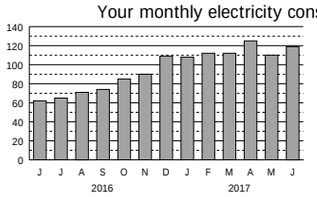

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.48		
Less : VAT	101.33		
Amount Net of VAT	1,247.15		
Less: BIR 2306	42.23		
BIR 2307	23.81	VATable Sales	1,184.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.61
Amount Due	1,181.11	VAT Zero Rated Sales	0.00
Add : VAT	101.33	VAT Amount	101.33
TOTAL AMOUNT DUE	1,282.44	TOTAL SALES	1,348.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/630/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368637159427

Collection Ref. Code : 1829-51-164-5
Account ID : 3682630000-0
Customer Name : PITOGO,FIDEL N
Meter Number : 416800GS6
Period : May 2017

Premise Address: 0056 LOWER MALIBU WIRELESS MANDAUE CITY
Billing Address: 0056 LOWER MALIBU WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,581.51 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

36826300000

BC10/440.2/630/0/21/06-16-2017/12

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568704379226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56826300008

Date : 06-16-2017

BC10/440.2/640/0232574/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682630000-8

Collection Ref. Code : 1829-51-176-9

Customer Information----------

Name : PITOGO,CECILIA S

Premise Address: M. LOGARTA ST./LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST./LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454883GS6	Pole No	:	0232574
Serial No	:	57118085	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7161
Period From	:	05-15-2017	Prev Rdg	:	7118
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	220	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 161.27
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.73
CURRENT BILL - JUNE 2017		300.56
TOTAL AMOUNT DUE		599.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 424.00

Your monthly electricity consumption chart

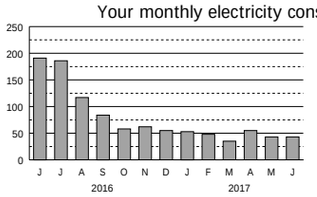

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.56		
Less : VAT	21.97		
Amount Net of VAT	278.59		
Less: BIR 2306	9.16		
BIR 2307	5.16	VATable Sales	256.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.76
Amount Due	264.27	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	286.24	TOTAL SALES	300.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/640/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568704379226

Collection Ref. Code : 1829-51-176-9

Account ID : 5682630000-8

Customer Name : PITOGO,CECILIA S

Meter Number : 454883GS6

Period : May 2017

Premise Address: M. LOGARTA ST./LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST./LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 599.28 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

56826300008

BC10/440.2/640/0/21/06-16-2017/12

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286420648165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28616300001

Date : 06-16-2017

BC10/440.2/650/0232574/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861630000-1

Collection Ref. Code : 1829-31-344-4

Customer Information----------

Name : NOVAL,LOURDES S

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194790WS6	Pole No	:	0232574
Serial No	:	44757794	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23830
Period From	:	05-15-2017	Prev Rdg	:	23527
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
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	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,760.00	55.20
Sub-Total		84.94
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		11.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		415.56
CURRENT BILL - JUNE 2017		3,416.37
TOTAL AMOUNT DUE		6,176.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,475.00

Your monthly electricity consumption chart

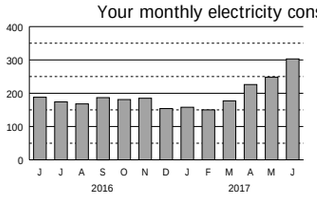

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,416.37		
Less : VAT	256.21		
Amount Net of VAT	3,160.16		
Less: BIR 2306	106.76		
BIR 2307	60.32	VATable Sales	3,000.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.35
Amount Due	2,993.08	VAT Zero Rated Sales	0.00
Add : VAT	256.21	VAT Amount	256.21
TOTAL AMOUNT DUE	3,249.29	TOTAL SALES	3,416.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/650/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286420648165

Collection Ref. Code : 1829-31-344-4
Account ID : 2861630000-1
Customer Name : NOVAL,LOURDES S
Meter Number : 194790WS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,176.57 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

28616300001

BC10/440.2/650/0/21/06-16-2017/12

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123690911125

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

12334676215

Date : 06-16-2017

BC10/440.2/685/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233467621-5

Collection Ref. Code : 1851-89-260-5

Customer Information----------

Name : BARCOMA,JOAN COSTELO

Premise Address: LOWER MALIBO SUBANGDAKU
Billing Address: LOWER MALIBO SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	537167 GS6	Pole No	:	0232553
Serial No	:	54581687	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6363
Period From	:	05-15-2017	Prev Rdg	:	6240
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	230	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 60.00	1.20
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.39
CURRENT BILL - JUNE 2017		1,366.29
Debit Adjustments		1,000.00
TOTAL AMOUNT DUE		2,426.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

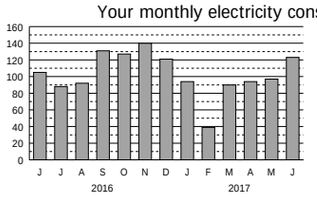

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.29		
Less : VAT	101.79		
Amount Net of VAT	1,264.50		
Less: BIR 2306	42.43		
BIR 2307	24.12	VATable Sales	1,199.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.60
Amount Due	1,197.95	VAT Zero Rated Sales	0.00
Add : VAT	101.79	VAT Amount	101.79
TOTAL AMOUNT DUE	1,299.74	TOTAL SALES	1,366.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/685/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123690911125

Collection Ref. Code : 1851-89-260-5
Account ID : 1233467621-5
Customer Name : BARCOMA,JOAN COSTELO
Meter Number : 537167 GS6
Period : May 2017

Premise Address: LOWER MALIBO SUBANGDAKU
Billing Address: LOWER MALIBO SUBANGDAKU

TOTAL AMOUNT DUE : 2,426.43 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 _____

12334676215

BC10/440.2/685/0/21/06-16-2017/12

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468334527006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

46826300009

Date : 06-16-2017

BC10/440.2/690/0232574/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682630000-9

Collection Ref. Code : 1829-51-173-4

Customer Information----------

Name : DIAZ,ELSA F

Premise Address: LOWER MALIBU WIRELESS MANDAUE CITY
Billing Address: LOWER MALIBU WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388030GS6	Pole No	:	0232574
Serial No	:	2003155036	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23804
Period From	:	05-15-2017	Prev Rdg	:	23634
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,923.00	78.46
Sub-Total		95.15
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		239.41
CURRENT BILL - JUNE 2017		1,972.72
TOTAL AMOUNT DUE		4,122.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,773.00

Your monthly electricity consumption chart

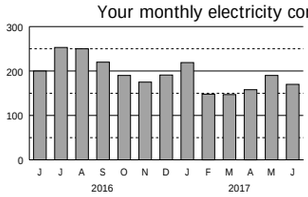

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.72		
Less : VAT	149.74		
Amount Net of VAT	1,822.98		
Less: BIR 2306	62.39		
BIR 2307	34.84	VATable Sales	1,733.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.67
Amount Due	1,725.75	VAT Zero Rated Sales	0.00
Add : VAT	149.74	VAT Amount	149.74
TOTAL AMOUNT DUE	1,875.49	TOTAL SALES	1,972.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/690/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468334527006

Collection Ref. Code : 1829-51-173-4
Account ID : 4682630000-9
Customer Name : DIAZ,ELSA F
Meter Number : 388030GS6
Period : May 2017

Premise Address: LOWER MALIBU WIRELESS MANDAUE CITY
Billing Address: LOWER MALIBU WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 4,122.60 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 _____

46826300009

BC10/440.2/690/0/21/06-16-2017/12

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839614334912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83916300003

Date : 06-16-2017

BC10/440.2/730/0232574/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391630000-3

Collection Ref. Code : 1837-18-704-5

Customer Information----------

Name : ABELIDAS,EDWIN B

Premise Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339769GS6	Pole No	:	0232574
Serial No	:	47962958	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12870
Period From	:	05-15-2017	Prev Rdg	:	12797
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	670	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 906.00	18.12
Sub-Total		- 87.82
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.80
CURRENT BILL - JUNE 2017		709.27
TOTAL AMOUNT DUE		1,303.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 312.00

Your monthly electricity consumption chart

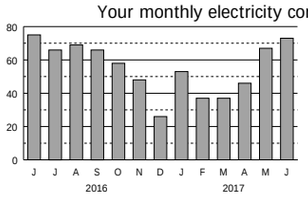

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.27		
Less : VAT	52.94		
Amount Net of VAT	656.33		
Less: BIR 2306	22.07		
BIR 2307	12.43	VATable Sales	618.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.86
Amount Due	621.83	VAT Zero Rated Sales	0.00
Add : VAT	52.94	VAT Amount	52.94
TOTAL AMOUNT DUE	674.77	TOTAL SALES	709.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/730/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839614334912

Collection Ref. Code : 1837-18-704-5
Account ID : 8391630000-3
Customer Name : ABELIDAS,EDWIN B
Meter Number : 339769GS6
Period : May 2017

Premise Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,303.43 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 _____

83916300003

BC10/440.2/730/0/21/06-16-2017/12

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101588316130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10193300000

Date : 06-16-2017

BC10/440.2/750/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019330000-0

Collection Ref. Code : 1839-64-905-4

Customer Information----------

Name : GONZALES,ESTELA P

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349009GS6	Pole No	:	0232553
Serial No	:	41666850	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6409
Period From	:	05-15-2017	Prev Rdg	:	6369
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	290	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 185.21
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.69
CURRENT BILL - JUNE 2017		241.75
TOTAL AMOUNT DUE		713.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 331.00

Your monthly electricity consumption chart

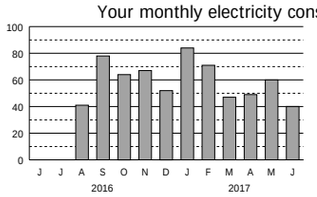

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.75		
Less : VAT	17.62		
Amount Net of VAT	224.13		
Less: BIR 2306	7.35		
BIR 2307	4.10	VATable Sales	204.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	212.68	VAT Zero Rated Sales	0.00
Add : VAT	17.62	VAT Amount	17.62
TOTAL AMOUNT DUE	230.30	TOTAL SALES	241.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/750/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101588316130

Collection Ref. Code : 1839-64-905-4
Account ID : 1019330000-0
Customer Name : GONZALES,ESTELA P
Meter Number : 349009GS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 713.10 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 _____

10193300000

BC10/440.2/750/0/21/06-16-2017/12

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650676512922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65093300005

Date : 06-16-2017

BC10/440.2/775/0232581/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509330000-5

Collection Ref. Code : 1827-23-317-6

Customer Information----------

Name : PENAFLOR,ROWENA P

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	418000GS6	Pole No	:	0232581
Serial No	:	54440051	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17118
Period From	:	05-15-2017	Prev Rdg	:	16936
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	450	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
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	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,872.50	37.45
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		7.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		250.38
CURRENT BILL - JUNE 2017		2,059.14
TOTAL AMOUNT DUE		3,931.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,744.00

Your monthly electricity consumption chart

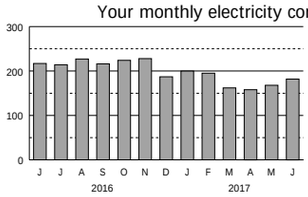

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.14		
Less : VAT	154.63		
Amount Net of VAT	1,904.51		
Less: BIR 2306	64.42		
BIR 2307	36.36	VATable Sales	1,808.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.75
Amount Due	1,803.73	VAT Zero Rated Sales	0.00
Add : VAT	154.63	VAT Amount	154.63
TOTAL AMOUNT DUE	1,958.36	TOTAL SALES	2,059.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/775/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650676512922

Collection Ref. Code : 1827-23-317-6
Account ID : 6509330000-5
Customer Name : PENAFLOR,ROWENA P
Meter Number : 418000GS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,931.81 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

65093300005

BC10/440.2/775/0/21/06-16-2017/12

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070791155479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07026300009

Date : 06-16-2017

BC10/440.2/790/0232602/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702630000-9

Collection Ref. Code : 1837-30-101-8

Customer Information----------

Name : YONGCO,DOLORES NOQUIAO

Premise Address: LOWER MALIBU A, SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004876	Pole No	:	0232602
Serial No	:	121572346	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6676
Period From	:	05-15-2017	Prev Rdg	:	6433
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	346	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
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	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,473.00	49.46
Sub-Total		73.31
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		334.02
CURRENT BILL - JUNE 2017		2,746.79
Debit Adjustments		426.23
TOTAL AMOUNT DUE		5,645.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,740.00

Your monthly electricity consumption chart

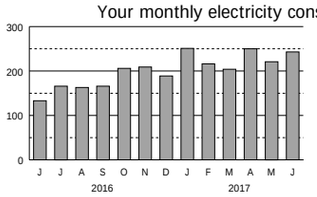

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.79		
Less : VAT	206.20		
Amount Net of VAT	2,540.59		
Less: BIR 2306	85.92		
BIR 2307	48.50	VATable Sales	2,412.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.82
Amount Due	2,406.17	VAT Zero Rated Sales	0.00
Add : VAT	206.20	VAT Amount	206.20
TOTAL AMOUNT DUE	2,612.37	TOTAL SALES	2,746.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/790/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070791155479

Collection Ref. Code : 1837-30-101-8
Account ID : 0702630000-9
Customer Name : YONGCO,DOLORES NOQUIAO
Meter Number : MTR1004876
Period : May 2017

Premise Address: LOWER MALIBU A, SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 5,645.77 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

07026300009

BC10/440.2/790/0/21/06-16-2017/12

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083470940330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08380721764

Date : 06-16-2017

BC10/440.2/796/0232602/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838072176-4

Collection Ref. Code : 1863-44-431-9

Customer Information----------

Name : MAGDADARO,AMAM SON

Premise Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134577	Pole No	:	0232602
Serial No	:	40094353	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1339
Period From	:	05-15-2017	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	328	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 119.41
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.09
CURRENT BILL - JUNE 2017		619.94
TOTAL AMOUNT DUE		1,231.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 714.00

Your monthly electricity consumption chart

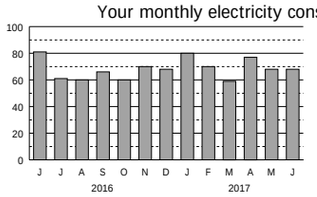

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.94		
Less : VAT	46.00		
Amount Net of VAT	573.94		
Less: BIR 2306	19.17		
BIR 2307	10.83	VATable Sales	538.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.09
Amount Due	543.94	VAT Zero Rated Sales	0.00
Add : VAT	46.00	VAT Amount	46.00
TOTAL AMOUNT DUE	589.94	TOTAL SALES	619.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/796/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083470940330

Collection Ref. Code : 1863-44-431-9
Account ID : 0838072176-4
Customer Name : MAGDADARO,AMAM SON
Meter Number : MTR1134577
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,231.94 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 _____

08380721764

BC10/440.2/796/0/21/06-16-2017/12

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976263158289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97676300003

Date : 06-16-2017

BC10/440.2/820/0232602/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767630000-3

Collection Ref. Code : 1843-40-872-4

Customer Information----------

Name : MAGDADARO,JAVIER L

Premise Address: LOWER MALIBU-A SUBANGDAKU ALANG-ALANG MANDAUE CITY

Billing Address: LOWER MALIBU-A SUBANGDAKU ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353222DS6	Pole No	:	0232602
Serial No	:	16841533	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5029
Period From	:	05-15-2017	Prev Rdg	:	4908
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	332	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
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	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		167.45
CURRENT BILL - JUNE 2017		1,377.73
TOTAL AMOUNT DUE		2,369.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 557.00

Your monthly electricity consumption chart

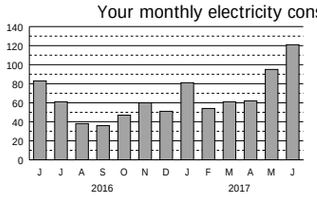

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.73		
Less : VAT	103.76		
Amount Net of VAT	1,273.97		
Less: BIR 2306	43.25		
BIR 2307	24.33	VATable Sales	1,210.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.69
Amount Due	1,206.39	VAT Zero Rated Sales	0.00
Add : VAT	103.76	VAT Amount	103.76
TOTAL AMOUNT DUE	1,310.15	TOTAL SALES	1,377.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/820/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976263158289

Collection Ref. Code : 1843-40-872-4

Account ID : 9767630000-3

Customer Name : MAGDADARO,JAVIER L

Meter Number : 353222DS6

Period : May 2017

Premise Address: LOWER MALIBU-A SUBANGDAKU ALANG-ALANG MANDAUE CITY

Billing Address: LOWER MALIBU-A SUBANGDAKU ALANG-ALANG MANDAUE CITY

TOTAL AMOUNT DUE : 2,369.05 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

97676300003

BC10/440.2/820/0/21/06-16-2017/12

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339470959120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33936300004

Date : 06-16-2017

BC10/440.2/870/0232602/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393630000-4

Collection Ref. Code : 1829-59-572-5

Customer Information----------

Name : AMAMAGID,ROMEO O

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477824GS6	Pole No	:	0232602
Serial No	:	69239558	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17027
Period From	:	05-15-2017	Prev Rdg	:	16789
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
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	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		74.46
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		10.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		327.52
CURRENT BILL - JUNE 2017		2,693.40
TOTAL AMOUNT DUE		5,248.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,533.50

Your monthly electricity consumption chart

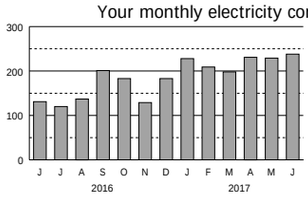

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.40		
Less : VAT	202.31		
Amount Net of VAT	2,491.09		
Less: BIR 2306	84.29		
BIR 2307	47.55	VATable Sales	2,365.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.21
Amount Due	2,359.25	VAT Zero Rated Sales	0.00
Add : VAT	202.31	VAT Amount	202.31
TOTAL AMOUNT DUE	2,561.56	TOTAL SALES	2,693.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/870/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339470959120

Collection Ref. Code : 1829-59-572-5
Account ID : 3393630000-4
Customer Name : AMAMAGID,ROMEO O
Meter Number : 477824GS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,248.56 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

33936300004

BC10/440.2/870/0/21/06-16-2017/12

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086951684324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08616300003

Date : 06-16-2017

BC10/440.2/880/0232602/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861630000-3

Collection Ref. Code : 1829-31-308-8

Customer Information----------

Name : BAYA,FILOMENA D

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354770GS6	Pole No	:	0232602
Serial No	:	75995616	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25248
Period From	:	05-15-2017	Prev Rdg	:	25042
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
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	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,358.50	87.17
Sub-Total		107.39
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		14.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		288.97
CURRENT BILL - JUNE 2017		2,380.35
TOTAL AMOUNT DUE		4,538.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,200.00

Your monthly electricity consumption chart

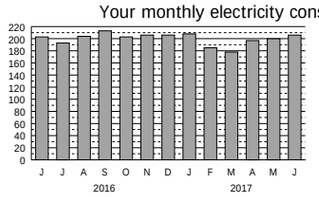

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.35		
Less : VAT	180.37		
Amount Net of VAT	2,199.98		
Less: BIR 2306	75.16		
BIR 2307	42.04	VATable Sales	2,091.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.60
Amount Due	2,082.78	VAT Zero Rated Sales	0.00
Add : VAT	180.37	VAT Amount	180.37
TOTAL AMOUNT DUE	2,263.15	TOTAL SALES	2,380.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/880/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086951684324

Collection Ref. Code : 1829-31-308-8

Account ID : 0861630000-3

Customer Name : BAYA,FILOMENA D

Meter Number : 354770GS6

Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,538.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08616300003

BC10/440.2/880/0/21/06-16-2017/12

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878475348936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87813802052

Date : 06-16-2017

BC10/440.2/885/0232574/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781380205-2

Collection Ref. Code : 1849-68-905-9

Customer Information----------

Name : GARRIDO,ALFRED SUMABONG

Premise Address: LOWER MALIBU A WIRELESS
Billing Address: LOWER MALIBU A WIRELESS

TIN :

Metering Information----------

Meter No	:	497054 GS6	Pole No	:	0232574
Serial No	:	53968916	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4256
Period From	:	05-15-2017	Prev Rdg	:	4209
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	340	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 168.80
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.70
CURRENT BILL - JUNE 2017		336.42
TOTAL AMOUNT DUE		1,026.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 467.00

Your monthly electricity consumption chart

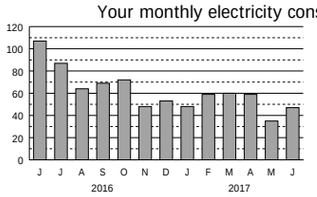

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.42		
Less : VAT	24.86		
Amount Net of VAT	311.56		
Less: BIR 2306	10.36		
BIR 2307	5.78	VATable Sales	287.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.84
Amount Due	295.42	VAT Zero Rated Sales	0.00
Add : VAT	24.86	VAT Amount	24.86
TOTAL AMOUNT DUE	320.28	TOTAL SALES	336.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/885/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878475348936

Collection Ref. Code : 1849-68-905-9
Account ID : 8781380205-2
Customer Name : GARRIDO,ALFRED SUMABONG
Meter Number : 497054 GS6
Period : Apr 2017 to May 2017

Premise Address: LOWER MALIBU A WIRELESS
Billing Address: LOWER MALIBU A WIRELESS

TOTAL AMOUNT DUE : 1,026.85 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87813802052

BC10/440.2/885/0/21/06-16-2017/12

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421462230881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42193300003

Date : 06-16-2017

BC10/440.2/920/0229252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219330000-3

Collection Ref. Code : 1839-69-782-2

Customer Information----------

Name : MAGDADARO,ALAN L

Premise Address: LOWER MALIBU-A WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU-A WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426463GS6	Pole No	:	0229252
Serial No	:	57292484	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15104
Period From	:	05-15-2017	Prev Rdg	:	14916
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	630	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
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	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		56.41
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		7.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		258.53
CURRENT BILL - JUNE 2017		2,126.01
TOTAL AMOUNT DUE		4,024.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,812.87

Your monthly electricity consumption chart

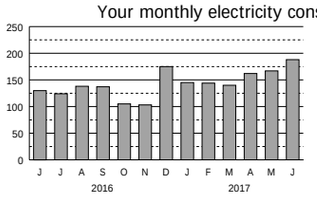

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.01		
Less : VAT	159.64		
Amount Net of VAT	1,966.37		
Less: BIR 2306	66.51		
BIR 2307	37.54	VATable Sales	1,867.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.89
Amount Due	1,862.32	VAT Zero Rated Sales	0.00
Add : VAT	159.64	VAT Amount	159.64
TOTAL AMOUNT DUE	2,021.96	TOTAL SALES	2,126.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/920/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421462230881

Collection Ref. Code : 1839-69-782-2
Account ID : 4219330000-3
Customer Name : MAGDADARO,ALAN L
Meter Number : 426463GS6
Period : May 2017

Premise Address: LOWER MALIBU-A WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU-A WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,024.17 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

42193300003

BC10/440.2/920/0/21/06-16-2017/12

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807609761685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80706300003

Date : 06-16-2017

BC10/440.2/930/0232574/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070630000-3

Collection Ref. Code : 1835-75-431-7

Customer Information----------

Name : OGANG,ANGELES YNOT

Premise Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119766DS6	Pole No	:	0232574
Serial No	:	28477102	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17196
Period From	:	05-15-2017	Prev Rdg	:	17148
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	355	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 171.77
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 13.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.78
CURRENT BILL - JUNE 2017		344.14
TOTAL AMOUNT DUE		681.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 396.00

Your monthly electricity consumption chart

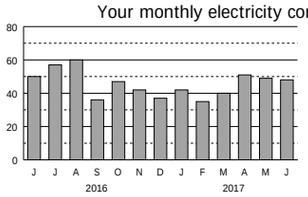

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.14		
Less : VAT	25.45		
Amount Net of VAT	318.69		
Less: BIR 2306	10.61		
BIR 2307	5.92	VATable Sales	294.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.33
Amount Due	302.16	VAT Zero Rated Sales	0.00
Add : VAT	25.45	VAT Amount	25.45
TOTAL AMOUNT DUE	327.61	TOTAL SALES	344.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/930/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807609761685

Collection Ref. Code : 1835-75-431-7
Account ID : 8070630000-3
Customer Name : OGANG,ANGELES YNOT
Meter Number : 119766DS6
Period : May 2017

Premise Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 681.46 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

80706300003

BC10/440.2/930/0/21/06-16-2017/12

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823989713546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82366300000

Date : 06-16-2017

BC10/440.2/960/0229252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236630000-0

Collection Ref. Code : 1841-97-407-2

Customer Information----------

Name : BARCENAS,FRANCISCA V

Premise Address: LOWER MALIBU WIRELESS SUBANDAKU MANDAUE CITY

Billing Address: LOWER MALIBU WIRELESS SUBANDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035574	Pole No	:	0229252
Serial No	:	125286104	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6704
Period From	:	05-15-2017	Prev Rdg	:	6500
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	161	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
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	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,144.00	42.88
Sub-Total		62.90
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		8.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		280.73
CURRENT BILL - JUNE 2017		2,308.42
TOTAL AMOUNT DUE		4,452.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,149.22

Your monthly electricity consumption chart

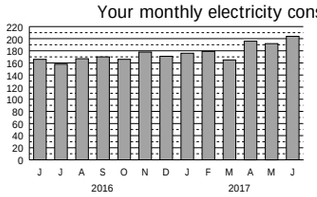

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.42		
Less : VAT	173.39		
Amount Net of VAT	2,135.03		
Less: BIR 2306	72.27		
BIR 2307	40.76	VATable Sales	2,027.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.34
Amount Due	2,022.00	VAT Zero Rated Sales	0.00
Add : VAT	173.39	VAT Amount	173.39
TOTAL AMOUNT DUE	2,195.39	TOTAL SALES	2,308.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/960/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823989713546

Collection Ref. Code : 1841-97-407-2

Account ID : 8236630000-0

Customer Name : BARCENAS,FRANCISCA V

Meter Number : MTR1035574

Period : May 2017

Premise Address: LOWER MALIBU WIRELESS SUBANDAKU MANDAUE CITY

Billing Address: LOWER MALIBU WIRELESS SUBANDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,452.21 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

82366300000

BC10/440.2/960/0/21/06-16-2017/12

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329399537411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32948339539

Date : 06-16-2017

BC10/440.2/975/0229252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294833953-9

Collection Ref. Code : 1851-24-089-6

Customer Information----------

Name : ABALO,RHEA ANASCO

Premise Address: LOWER MALIBO A.
Billing Address: LOWER MALIBO A.

TIN :

Metering Information----------

Meter No	:	507866 GS6	Pole No	:	0229252
Serial No	:	69552908	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5678
Period From	:	05-15-2017	Prev Rdg	:	5611
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 118.85
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.75
CURRENT BILL - JUNE 2017		609.56
TOTAL AMOUNT DUE		1,153.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 603.00

Your monthly electricity consumption chart

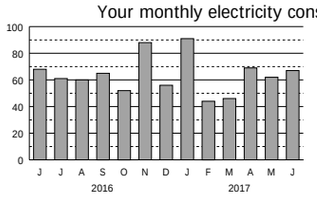

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.56		
Less : VAT	45.19		
Amount Net of VAT	564.37		
Less: BIR 2306	18.84		
BIR 2307	10.65	VATable Sales	529.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.56
Amount Due	534.88	VAT Zero Rated Sales	0.00
Add : VAT	45.19	VAT Amount	45.19
TOTAL AMOUNT DUE	580.07	TOTAL SALES	609.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/975/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329399537411

Collection Ref. Code : 1851-24-089-6
Account ID : 3294833953-9
Customer Name : ABALO,RHEA ANASCO
Meter Number : 507866 GS6
Period : May 2017

Premise Address: LOWER MALIBO A.
Billing Address: LOWER MALIBO A.

TOTAL AMOUNT DUE : 1,153.61 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

32948339539

BC10/440.2/975/0/21/06-16-2017/12

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410067538027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41064300001

Date : 06-16-2017

BC10/440.2/980/0229252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106430000-1

Collection Ref. Code : 1821-29-017-8

Customer Information----------

Name : DOLINO,LEONILA B

Premise Address: LOWER MALIBU - B, SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU - B, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397533GS6	Pole No	:	0229252
Serial No	:	71975878	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30792
Period From	:	05-15-2017	Prev Rdg	:	30620
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	240	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
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	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		236.40
CURRENT BILL - JUNE 2017		1,943.73
TOTAL AMOUNT DUE		3,597.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,682.00

Your monthly electricity consumption chart

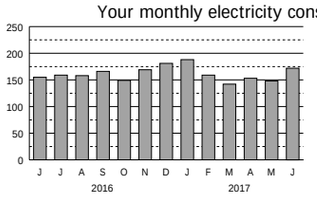

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.73		
Less : VAT	145.93		
Amount Net of VAT	1,797.80		
Less: BIR 2306	60.80		
BIR 2307	34.32	VATable Sales	1,707.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.47
Amount Due	1,702.68	VAT Zero Rated Sales	0.00
Add : VAT	145.93	VAT Amount	145.93
TOTAL AMOUNT DUE	1,848.61	TOTAL SALES	1,943.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/980/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410067538027

Collection Ref. Code : 1821-29-017-8
Account ID : 4106430000-1
Customer Name : DOLINO,LEONILA B
Meter Number : 397533GS6
Period : May 2017

Premise Address: LOWER MALIBU - B, SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU - B, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,597.33 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

41064300001

BC10/440.2/980/0/21/06-16-2017/12

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292491928036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29201497350

Date : 06-16-2017

BC10/440.2/995/0229252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920149735-0

Collection Ref. Code : 2920-14-973-5

Customer Information----------

Name : SENADOR,JOCELYN SAMSON

Premise Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1208710	Pole No	:	0229252
Serial No	:	133497663	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	760
Period From	:	05-15-2017	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	284	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
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	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,218.50	44.37
Sub-Total		64.99
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		9.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		288.99
CURRENT BILL - JUNE 2017		2,376.42
TOTAL AMOUNT DUE		4,594.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,500.00

Your monthly electricity consumption chart

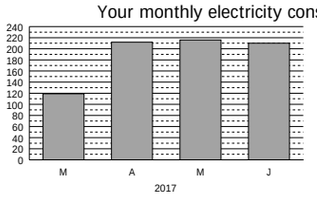

Avg Monthly Usage : 189.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.42		
Less : VAT	178.50		
Amount Net of VAT	2,197.92		
Less: BIR 2306	74.39		
BIR 2307	41.96	VATable Sales	2,087.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.49
Amount Due	2,081.57	VAT Zero Rated Sales	0.00
Add : VAT	178.50	VAT Amount	178.50
TOTAL AMOUNT DUE	2,260.07	TOTAL SALES	2,376.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/995/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292491928036

Collection Ref. Code : 2920-14-973-5

Account ID : 2920149735-0

Customer Name : SENADOR,JOCELYN SAMSON

Meter Number : MTR1208710

Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 4,594.82 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

29201497350

BC10/440.2/995/0/21/06-16-2017/12

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399477486025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39945300000

Date : 06-16-2017

BC10/440.2/1015/0229252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994530000-0

Collection Ref. Code : 1845-49-731-7

Customer Information----------

Name : SEMONTIZA,ATILIANA DACULLO

Premise Address: LOWER MALIBU B. SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU B. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004854	Pole No	:	0229252
Serial No	:	121520121	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11944
Period From	:	05-15-2017	Prev Rdg	:	11566
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	254	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,199.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.3752/kWh	141.83
System Loss Charge	0.8255/kWh	312.04
Sub-Total		2,549.80
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,199.50	83.99
Sub-Total		121.09
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		149.78
Transmission		3.33
System Loss		21.02
Distribution		130.39
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		520.18
CURRENT BILL - JUNE 2017		4,277.64
TOTAL AMOUNT DUE		8,477.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,505.50

Your monthly electricity consumption chart

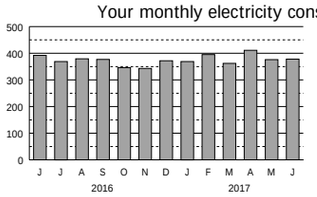

Avg Monthly Usage : 374.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,277.64		
Less : VAT	321.31		
Amount Net of VAT	3,956.33		
Less: BIR 2306	133.89		
BIR 2307	75.53	VATable Sales	3,757.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.87
Amount Due	3,746.91	VAT Zero Rated Sales	0.00
Add : VAT	321.31	VAT Amount	321.31
TOTAL AMOUNT DUE	4,068.22	TOTAL SALES	4,277.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1015/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399477486025

Collection Ref. Code : 1845-49-731-7
Account ID : 3994530000-0
Customer Name : SEMONTIZA,ATILIANA DACULLO
Meter Number : MTR1004854
Period : May 2017

Premise Address: LOWER MALIBU B. SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU B. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,477.21 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

39945300000

BC10/440.2/1015/0/21/06-16-2017/12

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236422548230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23677452478

Date : 06-16-2017

BC10/440.2/1015/0229252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367745247-8

Collection Ref. Code : 1853-21-644-5

Customer Information----------

Name : SEVILLA,VIRGINIA CARACENA

Premise Address: LOWER MALIBU SUBANGDAKU

Billing Address: LOWER MALIBU SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	540474 GS6	Pole No	:	0229252
Serial No	:	56212264	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7030
Period From	:	05-15-2017	Prev Rdg	:	6842
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
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	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		54.15
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		7.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		258.25
CURRENT BILL - JUNE 2017		2,123.47
TOTAL AMOUNT DUE		3,908.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,234.00

Your monthly electricity consumption chart

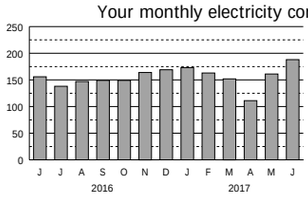

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.47		
Less : VAT	159.37		
Amount Net of VAT	1,964.10		
Less: BIR 2306	66.40		
BIR 2307	37.49	VATable Sales	1,865.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.88
Amount Due	1,860.21	VAT Zero Rated Sales	0.00
Add : VAT	159.37	VAT Amount	159.37
TOTAL AMOUNT DUE	2,019.58	TOTAL SALES	2,123.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1015/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236422548230

Collection Ref. Code : 1853-21-644-5

Account ID : 2367745247-8

Customer Name : SEVILLA,VIRGINIA CARACENA

Meter Number : 540474 GS6

Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU

Billing Address: LOWER MALIBU SUBANGDAKU

TOTAL AMOUNT DUE : 3,908.42

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 _____

23677452478

BC10/440.2/1015/0/21/06-16-2017/12

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345511121352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34535300007

Date : 06-16-2017

BC10/440.2/1040/0232623/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453530000-7

Collection Ref. Code : 1831-88-848-3

Customer Information----------

Name : PANCHO,MODESTA D

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	136830WS6	Pole No	:	0232623
Serial No	:	63472075	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17875
Period From	:	05-15-2017	Prev Rdg	:	17590
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	100	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,889.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,889.50	77.79
Sub-Total		105.77
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		394.14
CURRENT BILL - JUNE 2017		3,242.85
TOTAL AMOUNT DUE		7,132.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,035.00

Your monthly electricity consumption chart

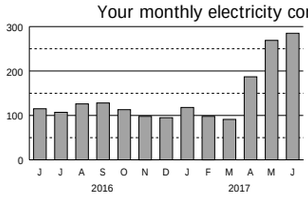

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.85		
Less : VAT	244.13		
Amount Net of VAT	2,998.72		
Less: BIR 2306	101.73		
BIR 2307	57.26	VATable Sales	2,848.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.01
Amount Due	2,839.73	VAT Zero Rated Sales	0.00
Add : VAT	244.13	VAT Amount	244.13
TOTAL AMOUNT DUE	3,083.86	TOTAL SALES	3,242.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1040/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345511121352

Collection Ref. Code : 1831-88-848-3
Account ID : 3453530000-7
Customer Name : PANCHO,MODESTA D
Meter Number : 136830WS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 7,132.39 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 _____

34535300007

BC10/440.2/1040/0/21/06-16-2017/12

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739301332799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73925300003

Date : 06-16-2017

BC10/440.2/1050/0232700/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392530000-3

Collection Ref. Code : 1813-78-233-4

Customer Information----------

Name : GARCIANO,EVELYN C.

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1067422	Pole No	:	0232700
Serial No	:	84397545	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18385
Period From	:	05-15-2017	Prev Rdg	:	17673
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	230	Billed kWh	:	712

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,087.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,947.90
Transmission Charge	0.3752/kWh	267.14
System Loss Charge	0.8255/kWh	587.76
Sub-Total		4,802.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,088.00	161.76
Sub-Total		231.66
Government Charges		
Franchise Tax - Local		35.38
Value Added Tax		
Generation		282.09
Transmission		6.28
System Loss		39.59
Distribution		245.07
Others		32.04
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		979.66
CURRENT BILL - JUNE 2017		8,056.37
TOTAL AMOUNT DUE		16,144.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 8,995.00

Your monthly electricity consumption chart

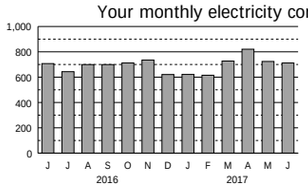

Avg Monthly Usage : 695.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,056.37		
Less : VAT	605.07		
Amount Net of VAT	7,451.30		
Less: BIR 2306	252.10		
BIR 2307	142.24	VATable Sales	7,076.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.59
Amount Due	7,056.96	VAT Zero Rated Sales	0.00
Add : VAT	605.07	VAT Amount	605.07
TOTAL AMOUNT DUE	7,662.03	TOTAL SALES	8,056.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1050/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739301332799

Collection Ref. Code : 1813-78-233-4
Account ID : 7392530000-3
Customer Name : GARCIANO,EVELYN C.
Meter Number : MTR1067422
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 16,144.22 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

73925300003

BC10/440.2/1050/0/21/06-16-2017/12

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110502364677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11064300004

Date : 06-16-2017

BC10/440.2/1070/0232700/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106430000-4

Collection Ref. Code : 1821-28-713-4

Customer Information----------

Name : BERCERO,MA. LAI A

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028182	Pole No	:	0232700
Serial No	:	121750489	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7527
Period From	:	05-15-2017	Prev Rdg	:	7468
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	740	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 164.56
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.86
CURRENT BILL - JUNE 2017		472.11
TOTAL AMOUNT DUE		797.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,644.00

Your monthly electricity consumption chart

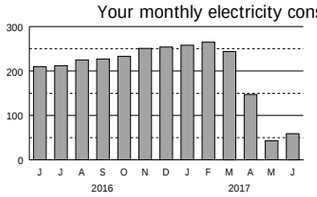

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.11		
Less : VAT	34.71		
Amount Net of VAT	437.40		
Less: BIR 2306	14.47		
BIR 2307	8.19	VATable Sales	407.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.15
Amount Due	414.74	VAT Zero Rated Sales	0.00
Add : VAT	34.71	VAT Amount	34.71
TOTAL AMOUNT DUE	449.45	TOTAL SALES	472.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1070/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110502364677

Collection Ref. Code : 1821-28-713-4

Account ID : 1106430000-4

Customer Name : BERCERO,MA. LAI A

Meter Number : MTR1028182

Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 797.91 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

11064300004

BC10/440.2/1070/0/21/06-16-2017/12

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358229617144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35826300002

Date : 06-16-2017

BC10/440.2/1075/0232623/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3582630000-2

Collection Ref. Code : 1829-50-731-1

Customer Information----------

Name : BERCERO,HERMENIGILDA A

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172533DS6	Pole No	:	0232623
Serial No	:	10964771	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39253
Period From	:	05-15-2017	Prev Rdg	:	39133
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1260	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		4.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		165.08
CURRENT BILL - JUNE 2017		1,357.50
TOTAL AMOUNT DUE		2,498.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,150.00

Your monthly electricity consumption chart

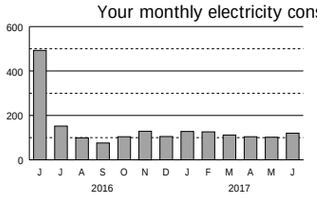

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.50		
Less : VAT	101.95		
Amount Net of VAT	1,255.55		
Less: BIR 2306	42.50		
BIR 2307	23.97	VATable Sales	1,192.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.13
Amount Due	1,189.08	VAT Zero Rated Sales	0.00
Add : VAT	101.95	VAT Amount	101.95
TOTAL AMOUNT DUE	1,291.03	TOTAL SALES	1,357.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1075/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358229617144

Collection Ref. Code : 1829-50-731-1
Account ID : 3582630000-2
Customer Name : BERCERO,HERMENIGILDA A
Meter Number : 172533DS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,498.36 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

35826300002

BC10/440.2/1075/0/21/06-16-2017/12

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158944507825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15826300004

Date : 06-16-2017

BC10/440.2/1110/0232693/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582630000-4

Collection Ref. Code : 1829-50-725-7

Customer Information----------

Name : NUNEZ,RONNIE G

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037261	Pole No	:	0232693
Serial No	:	126815655	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3351
Period From	:	05-15-2017	Prev Rdg	:	3198
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		210.38
CURRENT BILL - JUNE 2017		1,730.17
TOTAL AMOUNT DUE		3,226.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,300.00

Your monthly electricity consumption chart

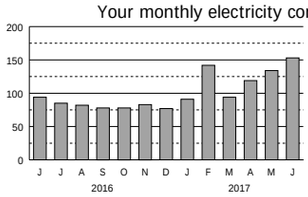

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.17		
Less : VAT	129.90		
Amount Net of VAT	1,600.27		
Less: BIR 2306	54.12		
BIR 2307	30.55	VATable Sales	1,519.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.48
Amount Due	1,515.60	VAT Zero Rated Sales	0.00
Add : VAT	129.90	VAT Amount	129.90
TOTAL AMOUNT DUE	1,645.50	TOTAL SALES	1,730.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1110/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158944507825

Collection Ref. Code : 1829-50-725-7

Account ID : 1582630000-4

Customer Name : NUNEZ,RONNIE G

Meter Number : MTR1037261

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,226.57 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

15826300004

BC10/440.2/1110/0/21/06-16-2017/12

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358576630714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35845300009

Date : 06-16-2017

BC10/440.2/1140/0232700/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584530000-9

Collection Ref. Code : 1833-25-680-8

Customer Information----------

Name : CUYOS,ANITA N

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296756SS6	Pole No	:	0232700
Serial No	:	25563675	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9270
Period From	:	05-15-2017	Prev Rdg	:	9197
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 96.43
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.72
CURRENT BILL - JUNE 2017		699.58
TOTAL AMOUNT DUE		1,175.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 510.00

Your monthly electricity consumption chart

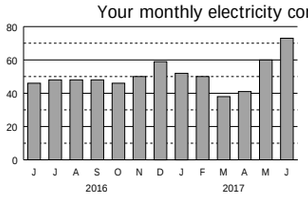

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.58		
Less : VAT	51.90		
Amount Net of VAT	647.68		
Less: BIR 2306	21.64		
BIR 2307	12.26	VATable Sales	609.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.82
Amount Due	613.78	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	665.68	TOTAL SALES	699.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1140/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358576630714

Collection Ref. Code : 1833-25-680-8
Account ID : 3584530000-9
Customer Name : CUYOS,ANITA N
Meter Number : 296756SS6
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,175.24 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 _____

35845300009

BC10/440.2/1140/0/21/06-16-2017/12

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539960184359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53916300006

Date : 06-16-2017

BC10/440.2/1150/0232700/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391630000-6

Collection Ref. Code : 1837-18-581-6

Customer Information----------

Name : ARGAO,ROGER P

Premise Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288141SS6	Pole No	:	0232700
Serial No	:	32369881	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12499
Period From	:	05-15-2017	Prev Rdg	:	12461
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 182.80
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.00
CURRENT BILL - JUNE 2017		222.26
TOTAL AMOUNT DUE		333.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 365.00

Your monthly electricity consumption chart

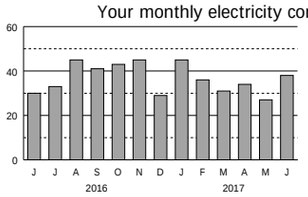

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	15.96		
Amount Net of VAT	206.30		
Less: BIR 2306	6.64		
BIR 2307	3.76	VATable Sales	187.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.04
Amount Due	195.90	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	211.86	TOTAL SALES	222.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1150/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539960184359

Collection Ref. Code : 1837-18-581-6

Account ID : 5391630000-6

Customer Name : ARGAO,ROGER P

Meter Number : 288141SS6

Period : May 2017

Premise Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 333.73 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

53916300006

BC10/440.2/1150/0/21/06-16-2017/12

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879175089629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87926300002

Date : 06-16-2017

BC10/440.2/1160/0232700/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792630000-2

Collection Ref. Code : 1829-57-419-1

Customer Information----------

Name : ARGALLON,PONCIANO D

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296188SS6	Pole No	:	0232700
Serial No	:	31456797	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11638
Period From	:	05-15-2017	Prev Rdg	:	11547
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		- 17.46
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		0.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.42
CURRENT BILL - JUNE 2017		983.17
TOTAL AMOUNT DUE		1,568.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 740.00

Your monthly electricity consumption chart

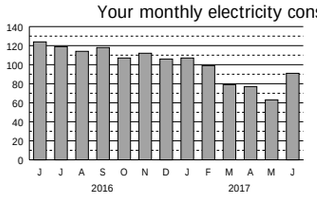

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.17		
Less : VAT	73.76		
Amount Net of VAT	909.41		
Less: BIR 2306	30.75		
BIR 2307	17.32	VATable Sales	861.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.66
Amount Due	861.34	VAT Zero Rated Sales	0.00
Add : VAT	73.76	VAT Amount	73.76
TOTAL AMOUNT DUE	935.10	TOTAL SALES	983.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1160/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879175089629

Collection Ref. Code : 1829-57-419-1
Account ID : 8792630000-2
Customer Name : ARGALLON,PONCIANO D
Meter Number : 296188SS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,568.23 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

87926300002

BC10/440.2/1160/0/21/06-16-2017/12

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337948244613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33773300000

Date : 06-16-2017

BC10/440.2/1170/0232700/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377330000-0

Collection Ref. Code : 1815-86-875-9

Customer Information----------

Name : DACORO,ESTELA

Premise Address: MALIBU-BEACH MANDAUE CTY BK EKNWOOD-AHD MCWD PUM

Billing Address: MALIBU-BEACH MANDAUE CTY BK EKNWOOD-AHD MCWD PUM

TIN :

Metering Information----------

Meter No	:	296782SS6	Pole No	:	0232700
Serial No	:	27534858	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31844
Period From	:	05-15-2017	Prev Rdg	:	31595
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		73.45
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		342.08
CURRENT BILL - JUNE 2017		2,812.63
TOTAL AMOUNT DUE		5,263.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,263.00

Your monthly electricity consumption chart

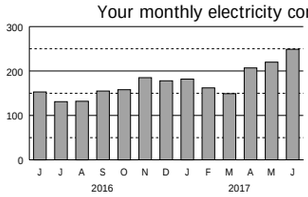

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.63		
Less : VAT	211.10		
Amount Net of VAT	2,601.53		
Less: BIR 2306	87.95		
BIR 2307	49.66	VATable Sales	2,470.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.98
Amount Due	2,463.92	VAT Zero Rated Sales	0.00
Add : VAT	211.10	VAT Amount	211.10
TOTAL AMOUNT DUE	2,675.02	TOTAL SALES	2,812.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1170/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337948244613

Collection Ref. Code : 1815-86-875-9
Account ID : 3377330000-0
Customer Name : DACORO,ESTELA
Meter Number : 296782SS6
Period : May 2017

Premise Address: MALIBU-BEACH MANDAUE CTY BK EKNWOOD-AHD MCWD PUM
Billing Address: MALIBU-BEACH MANDAUE CTY BK EKNWOOD-AHD MCWD PUM

TOTAL AMOUNT DUE : 5,263.35 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

33773300000

BC10/440.2/1170/0/21/06-16-2017/12

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876888064064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87616300007

Date : 06-16-2017

BC10/440.2/1200/0232700/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761630000-7

Collection Ref. Code : 1829-31-275-8

Customer Information----------

Name : POTOT,ANA LUZ T

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465131GS6	Pole No	:	0232700
Serial No	:	65944925	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12562
Period From	:	05-15-2017	Prev Rdg	:	12448
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		39.02
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		157.63
CURRENT BILL - JUNE 2017		1,296.83
TOTAL AMOUNT DUE		2,688.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 665.00

Your monthly electricity consumption chart

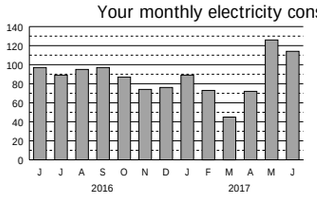

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.83		
Less : VAT	97.62		
Amount Net of VAT	1,199.21		
Less: BIR 2306	40.68		
BIR 2307	22.90	VATable Sales	1,139.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.01
Amount Due	1,135.63	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,233.25	TOTAL SALES	1,296.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1200/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876888064064

Collection Ref. Code : 1829-31-275-8

Account ID : 8761630000-7

Customer Name : POTOT,ANA LUZ T

Meter Number : 465131GS6

Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,688.56 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

87616300007

BC10/440.2/1200/0/21/06-16-2017/12

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660331411579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66043300004

Date : 06-16-2017

BC10/440.2/1210/0232700/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604330000-4

Collection Ref. Code : 1813-94-650-7

Customer Information----------

Name : POTOT,ALIANDRO C.

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282781SS6	Pole No	:	0232700
Serial No	:	30258269	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18147
Period From	:	05-15-2017	Prev Rdg	:	18029
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	315	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		162.73
CURRENT BILL - JUNE 2017		1,338.58
TOTAL AMOUNT DUE		2,622.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,260.00

Your monthly electricity consumption chart

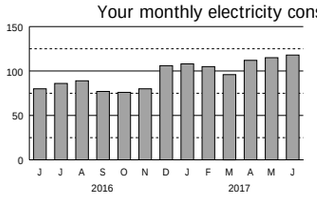

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.58		
Less : VAT	100.63		
Amount Net of VAT	1,237.95		
Less: BIR 2306	41.93		
BIR 2307	23.63	VATable Sales	1,175.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.10
Amount Due	1,172.39	VAT Zero Rated Sales	0.00
Add : VAT	100.63	VAT Amount	100.63
TOTAL AMOUNT DUE	1,273.02	TOTAL SALES	1,338.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1210/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660331411579

Collection Ref. Code : 1813-94-650-7
Account ID : 6604330000-4
Customer Name : POTOT,ALIANDRO C.
Meter Number : 282781SS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,622.12 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

66043300004

BC10/440.2/1210/0/21/06-16-2017/12

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758976692472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75826300008

Date : 06-16-2017

BC10/440.2/1220/0232700/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582630000-8

Collection Ref. Code : 1829-50-761-3

Customer Information----------

Name : TEMPLE,CRISTITA B

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179807DS6	Pole No	:	0232700
Serial No	:	11636006	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	87138
Period From	:	05-15-2017	Prev Rdg	:	87020
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		162.34
CURRENT BILL - JUNE 2017		1,335.15
TOTAL AMOUNT DUE		2,466.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,191.00

Your monthly electricity consumption chart

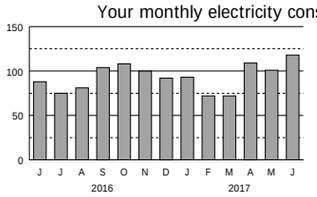

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.15		
Less : VAT	100.26		
Amount Net of VAT	1,234.89		
Less: BIR 2306	41.78		
BIR 2307	23.57	VATable Sales	1,172.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.08
Amount Due	1,169.54	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,269.80	TOTAL SALES	1,335.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1220/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758976692472

Collection Ref. Code : 1829-50-761-3
Account ID : 7582630000-8
Customer Name : TEMPLE,CRISTITA B
Meter Number : 179807DS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,466.60 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

75826300008

BC10/440.2/1220/0/21/06-16-2017/12

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059491271746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05954300009

Date : 06-16-2017

BC10/440.2/1230/0232623/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595430000-9

Collection Ref. Code : 1821-21-959-7

Customer Information----------

Name : QUINO,KIRBY G

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556838 GS6	Pole No	:	0232623
Serial No	:	53506324	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4609
Period From	:	05-15-2017	Prev Rdg	:	4497
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	430	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,422.50	48.45
Sub-Total		59.45
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		7.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.54
CURRENT BILL - JUNE 2017		1,297.96
TOTAL AMOUNT DUE		3,720.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 860.00

Your monthly electricity consumption chart

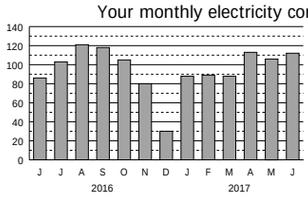

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.96		
Less : VAT	98.47		
Amount Net of VAT	1,199.49		
Less: BIR 2306	41.03		
BIR 2307	22.92	VATable Sales	1,140.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.07
Amount Due	1,135.54	VAT Zero Rated Sales	0.00
Add : VAT	98.47	VAT Amount	98.47
TOTAL AMOUNT DUE	1,234.01	TOTAL SALES	1,297.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1230/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059491271746

Collection Ref. Code : 1821-21-959-7
Account ID : 0595430000-9
Customer Name : QUINO,KIRBY G
Meter Number : 556838 GS6
Period : Apr 2017 to May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,720.58

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

05954300009

BC10/440.2/1230/0/21/06-16-2017/12

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793569288944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79385300003

Date : 06-16-2017

BC10/440.2/1250/0232630/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938530000-3

Collection Ref. Code : 1833-92-470-3

Customer Information----------

Name : IGOT,DOMINICO M

Premise Address: LOWER MALIBU, SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188228	Pole No	:	0232630
Serial No	:	40134205	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2536
Period From	:	05-15-2017	Prev Rdg	:	2229
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	250	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,294.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
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	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,294.50	65.89
Sub-Total		96.03
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		13.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		422.28
CURRENT BILL - JUNE 2017		3,472.59
TOTAL AMOUNT DUE		6,767.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,535.00

Your monthly electricity consumption chart

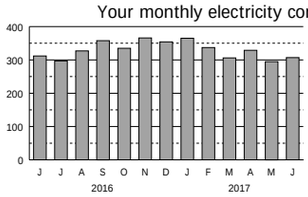

Avg Monthly Usage : 329.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.59		
Less : VAT	260.77		
Amount Net of VAT	3,211.82		
Less: BIR 2306	108.65		
BIR 2307	61.31	VATable Sales	3,050.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.51
Amount Due	3,041.86	VAT Zero Rated Sales	0.00
Add : VAT	260.77	VAT Amount	260.77
TOTAL AMOUNT DUE	3,302.63	TOTAL SALES	3,472.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1250/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793569288944

Collection Ref. Code : 1833-92-470-3
Account ID : 7938530000-3
Customer Name : IGOT,DOMINICO M
Meter Number : MTR1188228
Period : May 2017

Premise Address: LOWER MALIBU, SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 6,767.00 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

79385300003

BC10/440.2/1250/0/21/06-16-2017/12

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558594263122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55826300000

Date : 06-16-2017

BC10/440.2/1270/0232693/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5582630000-0

Collection Ref. Code : 1829-50-743-5

Customer Information----------

Name : CHIN,ROMEO V

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323436GS6	Pole No	:	0232693
Serial No	:	48596576	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13404
Period From	:	05-15-2017	Prev Rdg	:	13345
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 162.98
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.05
CURRENT BILL - JUNE 2017		473.88
TOTAL AMOUNT DUE		902.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 442.00

Your monthly electricity consumption chart

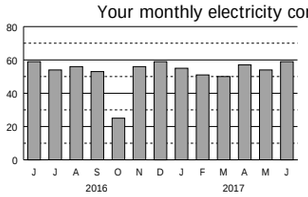

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.88		
Less : VAT	34.90		
Amount Net of VAT	438.98		
Less: BIR 2306	14.55		
BIR 2307	8.22	VATable Sales	408.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.15
Amount Due	416.21	VAT Zero Rated Sales	0.00
Add : VAT	34.90	VAT Amount	34.90
TOTAL AMOUNT DUE	451.11	TOTAL SALES	473.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1270/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558594263122

Collection Ref. Code : 1829-50-743-5
Account ID : 5582630000-0
Customer Name : CHIN,ROMEO V
Meter Number : 323436GS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 902.02 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

55826300000

BC10/440.2/1270/0/21/06-16-2017/12

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860760530812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86043300002

Date : 06-16-2017

BC10/440.2/1280/0232693/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604330000-2

Collection Ref. Code : 1813-95-194-2

Customer Information----------

Name : RIPDOS,AMALIA A.

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283839SS6	Pole No	:	0232693
Serial No	:	32864965	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11238
Period From	:	05-15-2017	Prev Rdg	:	11156
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	390	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 64.73
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.77
CURRENT BILL - JUNE 2017		832.80
TOTAL AMOUNT DUE		1,560.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 575.00

Your monthly electricity consumption chart

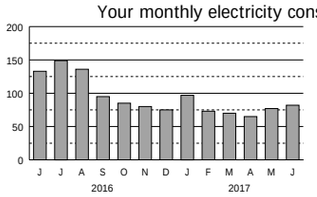

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.80		
Less : VAT	62.06		
Amount Net of VAT	770.74		
Less: BIR 2306	25.86		
BIR 2307	14.63	VATable Sales	728.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.71
Amount Due	730.25	VAT Zero Rated Sales	0.00
Add : VAT	62.06	VAT Amount	62.06
TOTAL AMOUNT DUE	792.31	TOTAL SALES	832.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1280/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860760530812

Collection Ref. Code : 1813-95-194-2
Account ID : 8604330000-2
Customer Name : RIPDOS,AMALIA A.
Meter Number : 283839SS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,560.54 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

86043300002

BC10/440.2/1280/0/21/06-16-2017/12

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246719100074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24644300006

Date : 06-16-2017

BC10/440.2/1282/0232630/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464430000-6

Collection Ref. Code : 1809-67-788-2

Customer Information----------

Name : SUAN,ORLANDO A.

Premise Address: , LOWER MALIBU, SUBANGDAKU, Mandaue City
Billing Address: , LOWER MALIBU, SUBANGDAKU, Mandaue City

TIN :

Metering Information----------

Meter No	:	013327 EFS6	Pole No	:	0232630
Serial No	:	121452351	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3205
Period From	:	05-15-2017	Prev Rdg	:	3156
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	390	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 183.45
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.80
CURRENT BILL - JUNE 2017		342.09
TOTAL AMOUNT DUE		684.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 326.00

Your monthly electricity consumption chart

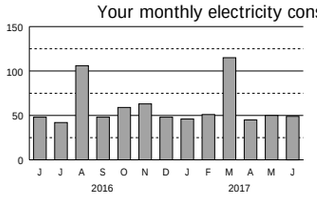

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.09		
Less : VAT	24.99		
Amount Net of VAT	317.10		
Less: BIR 2306	10.43		
BIR 2307	5.88	VATable Sales	292.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.81
Amount Due	300.79	VAT Zero Rated Sales	0.00
Add : VAT	24.99	VAT Amount	24.99
TOTAL AMOUNT DUE	325.78	TOTAL SALES	342.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1282/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246719100074

Collection Ref. Code : 1809-67-788-2
Account ID : 2464430000-6
Customer Name : SUAN,ORLANDO A.
Meter Number : 013327 EFS6
Period : May 2017

Premise Address: , LOWER MALIBU, SUBANGDAKU, Mandaue City
Billing Address: , LOWER MALIBU, SUBANGDAKU, Mandaue City

TOTAL AMOUNT DUE : 684.82 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

24644300006

BC10/440.2/1282/0/21/06-16-2017/12

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204086038316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20466300009

Date : 06-16-2017

BC10/440.2/1283/0232623/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046630000-9

Collection Ref. Code : 1843-17-311-5

Customer Information----------

Name : LAMBAN,MARJORIE T

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198954WS6	Pole No	:	0232623
Serial No	:	44243792	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12387
Period From	:	05-15-2017	Prev Rdg	:	12339
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	218	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 174.89
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.39
CURRENT BILL - JUNE 2017		340.63
Debit Adjustments		31.43
TOTAL AMOUNT DUE		675.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 275.00

Your monthly electricity consumption chart

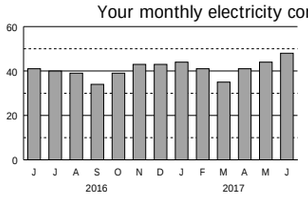

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.63		
Less : VAT	25.07		
Amount Net of VAT	315.56		
Less: BIR 2306	10.45		
BIR 2307	5.85	VATable Sales	291.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.32
Amount Due	299.26	VAT Zero Rated Sales	0.00
Add : VAT	25.07	VAT Amount	25.07
TOTAL AMOUNT DUE	324.33	TOTAL SALES	340.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1283/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204086038316

Collection Ref. Code : 1843-17-311-5

Account ID : 2046630000-9

Customer Name : LAMBAN,MARJORIE T

Meter Number : 198954WS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 675.27 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

20466300009

BC10/440.2/1283/0/21/06-16-2017/12

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201732753732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20174300002

Date : 06-16-2017

BC10/440.2/1284/0229224/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017430000-2

Collection Ref. Code : 1839-48-821-2

Customer Information----------

Name : BARON,MARY ANN T

Premise Address: LOWER MALIBU B SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU B SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414792GS6	Pole No	:	0229224
Serial No	:	59774319	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8015
Period From	:	05-15-2017	Prev Rdg	:	7781
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	374	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		319.40
CURRENT BILL - JUNE 2017		2,624.44
TOTAL AMOUNT DUE		4,078.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 546.00

Your monthly electricity consumption chart

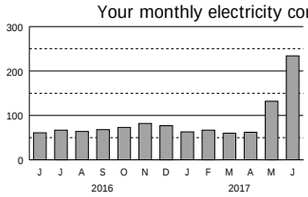

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.44		
Less : VAT	196.38		
Amount Net of VAT	2,428.06		
Less: BIR 2306	81.83		
BIR 2307	46.33	VATable Sales	2,305.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.02
Amount Due	2,299.90	VAT Zero Rated Sales	0.00
Add : VAT	196.38	VAT Amount	196.38
TOTAL AMOUNT DUE	2,496.28	TOTAL SALES	2,624.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1284/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201732753732

Collection Ref. Code : 1839-48-821-2
Account ID : 2017430000-2
Customer Name : BARON,MARY ANN T
Meter Number : 414792GS6
Period : May 2017

Premise Address: LOWER MALIBU B SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU B SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,078.48 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

20174300002

BC10/440.2/1284/0/21/06-16-2017/12

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699006347191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69954300005

Date : 06-16-2017

BC10/440.2/1285/0232693/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995430000-5

Collection Ref. Code : 1821-26-515-7

Customer Information----------

Name : TAMPUS,PERCY G

Premise Address: SITIO MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: SITIO MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391215GS6	Pole No	:	0232693
Serial No	:	2003156730	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17875
Period From	:	05-15-2017	Prev Rdg	:	17739
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		44.55
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		187.68
CURRENT BILL - JUNE 2017		1,543.75
TOTAL AMOUNT DUE		3,103.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,407.00

Your monthly electricity consumption chart

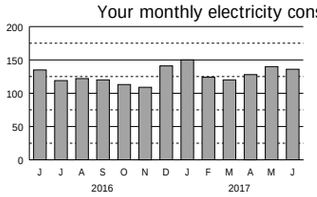

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.75		
Less : VAT	116.11		
Amount Net of VAT	1,427.64		
Less: BIR 2306	48.38		
BIR 2307	27.26	VATable Sales	1,356.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.57
Amount Due	1,352.00	VAT Zero Rated Sales	0.00
Add : VAT	116.11	VAT Amount	116.11
TOTAL AMOUNT DUE	1,468.11	TOTAL SALES	1,543.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1285/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699006347191

Collection Ref. Code : 1821-26-515-7
Account ID : 6995430000-5
Customer Name : TAMPUS,PERCY G
Meter Number : 391215GS6
Period : May 2017

Premise Address: SITIO MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: SITIO MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,103.87 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

69954300005

BC10/440.2/1285/0/21/06-16-2017/12

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196821075187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

1962693741

Date : 06-16-2017

BC10/440.2/1290/0232630/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962693741-1

Collection Ref. Code : 1859-28-314-4

Customer Information----------

Name : JEREZA,LILIA OPOR

Premise Address: MALIBU-B FATIMA SUBANGDAKU,MANDAUE CITY
Billing Address: MALIBU-B FATIMA SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009640	Pole No	:	0232630
Serial No	:	83348280	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4667
Period From	:	05-15-2017	Prev Rdg	:	4505
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	354	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		6.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		223.04
CURRENT BILL - JUNE 2017		1,834.19
TOTAL AMOUNT DUE		3,531.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,649.00

Your monthly electricity consumption chart

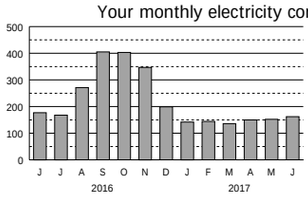

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.19		
Less : VAT	137.79		
Amount Net of VAT	1,696.40		
Less: BIR 2306	57.41		
BIR 2307	32.38	VATable Sales	1,611.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.25
Amount Due	1,606.61	VAT Zero Rated Sales	0.00
Add : VAT	137.79	VAT Amount	137.79
TOTAL AMOUNT DUE	1,744.40	TOTAL SALES	1,834.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1290/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196821075187

Collection Ref. Code : 1859-28-314-4
Account ID : 1962693741-1
Customer Name : JEREZA,LILIA OPOR
Meter Number : MTR1009640
Period : May 2017

Premise Address: MALIBU-B FATIMA SUBANGDAKU,MANDAUE CITY
Billing Address: MALIBU-B FATIMA SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 3,531.04 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

1962693741

BC10/440.2/1290/0/21/06-16-2017/12

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331362200781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33164300007

Date : 06-16-2017

BC10/440.2/1350/0232630/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316430000-7

Collection Ref. Code : 1821-36-737-5

Customer Information----------

Name : MACASERO,CANDIDO

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	155274DS6	Pole No	:	0232630
Serial No	:	12482419	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20053
Period From	:	05-15-2017	Prev Rdg	:	19723
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	100	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,848.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
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	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,848.50	76.97
Sub-Total		109.37
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		15.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		454.64
CURRENT BILL - JUNE 2017		3,739.26
TOTAL AMOUNT DUE		7,587.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,436.00

Your monthly electricity consumption chart

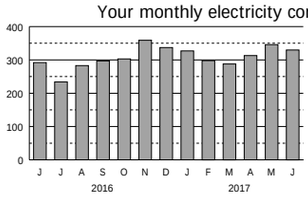

Avg Monthly Usage : 308.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,739.26		
Less : VAT	281.01		
Amount Net of VAT	3,458.25		
Less: BIR 2306	117.09		
BIR 2307	66.02	VATable Sales	3,284.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.63
Amount Due	3,275.14	VAT Zero Rated Sales	0.00
Add : VAT	281.01	VAT Amount	281.01
TOTAL AMOUNT DUE	3,556.15	TOTAL SALES	3,739.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1350/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331362200781

Collection Ref. Code : 1821-36-737-5
Account ID : 3316430000-7
Customer Name : MACASERO,CANDIDO
Meter Number : 155274DS6
Period : May 2017

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,587.81 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

33164300007

BC10/440.2/1350/0/21/06-16-2017/12

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988456112779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98863300004

Date : 06-16-2017

BC10/440.2/1370/0232644/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886330000-4

Collection Ref. Code : 1841-43-716-6

Customer Information----------

Name : VIDAD,ELVIE B

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179194DS6	Pole No	:	0232644
Serial No	:	12629799	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8182
Period From	:	05-15-2017	Prev Rdg	:	8179
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	497	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	16.63
Transmission Charge	0.3752/kWh	1.13
System Loss Charge	0.8255/kWh	2.48
Sub-Total		20.24
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 28.83	- 28.83
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 26.98
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.18
Transmission		0.03
System Loss		0.16
Distribution		1.63
Others		- 2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.29
CURRENT BILL - JUNE 2017		9.14
TOTAL AMOUNT DUE		101.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,873.00

Your monthly electricity consumption chart

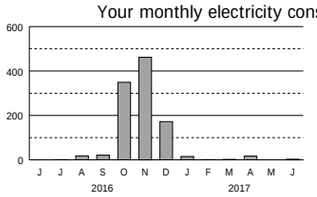

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.14		
Less : VAT	0.83		
Amount Net of VAT	8.31		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	7.83	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	8.66	TOTAL SALES	9.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1370/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988456112779

Collection Ref. Code : 1841-43-716-6

Account ID : 9886330000-4

Customer Name : VIDAD,ELVIE B

Meter Number : 179194DS6

Period : Jan 2017 to May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 101.39 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98863300004

BC10/440.2/1370/0/21/06-16-2017/12

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700254140345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70064300000

Date : 06-16-2017

BC10/440.2/1395/0232644/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006430000-0

Collection Ref. Code : 1821-28-281-7

Customer Information----------

Name : GEROLAGA,MERCEDES P

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133336	Pole No	:	0232644
Serial No	:	40077843	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	460
Period From	:	05-15-2017	Prev Rdg	:	346
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	280	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		38.97
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		157.62
CURRENT BILL - JUNE 2017		1,296.77
TOTAL AMOUNT DUE		2,685.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,504.00

Your monthly electricity consumption chart

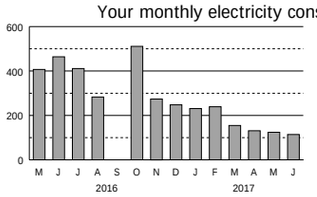

Avg Monthly Usage : 276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.77		
Less : VAT	97.61		
Amount Net of VAT	1,199.16		
Less: BIR 2306	40.67		
BIR 2307	22.90	VATable Sales	1,139.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.01
Amount Due	1,135.59	VAT Zero Rated Sales	0.00
Add : VAT	97.61	VAT Amount	97.61
TOTAL AMOUNT DUE	1,233.20	TOTAL SALES	1,296.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1395/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700254140345

Collection Ref. Code : 1821-28-281-7

Account ID : 7006430000-0

Customer Name : GEROLAGA,MERCEDES P

Meter Number : MTR1133336

Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,685.64 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

70064300000

BC10/440.2/1395/0/21/06-16-2017/12

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111048853862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11164300003

Date : 06-16-2017

BC10/440.2/1430/0232651/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116430000-3

Collection Ref. Code : 1839-26-110-2

Customer Information----------

Name : SALINO,CHARLITO S

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405950GS6	Pole No	:	0232651
Serial No	:	2004208813	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24367
Period From	:	05-15-2017	Prev Rdg	:	24097
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	640	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,257.50	125.15
Sub-Total		151.66
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		19.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		379.93
CURRENT BILL - JUNE 2017		3,130.43
TOTAL AMOUNT DUE		6,228.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 3,160.00

Your monthly electricity consumption chart

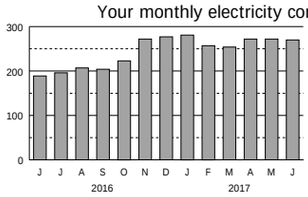

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.43		
Less : VAT	237.54		
Amount Net of VAT	2,892.89		
Less: BIR 2306	98.97		
BIR 2307	55.29	VATable Sales	2,750.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.39
Amount Due	2,738.63	VAT Zero Rated Sales	0.00
Add : VAT	237.54	VAT Amount	237.54
TOTAL AMOUNT DUE	2,976.17	TOTAL SALES	3,130.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1430/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111048853862

Collection Ref. Code : 1839-26-110-2
Account ID : 1116430000-3
Customer Name : SALINO,CHARLITO S
Meter Number : 405950GS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,228.10 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

11164300003

BC10/440.2/1430/0/21/06-16-2017/12

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201244245442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20164300004

Date : 06-16-2017

BC10/440.2/1440/0232651/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016430000-4

Collection Ref. Code : 1837-97-026-2

Customer Information----------

Name : SORIANO,NEMESIO M

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135956	Pole No	:	0232651
Serial No	:	85023448	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4831
Period From	:	05-15-2017	Prev Rdg	:	4559
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	320	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,142.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,142.00	122.84
Sub-Total		149.55
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		19.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		382.32
CURRENT BILL - JUNE 2017(ESTIMATE)		3,149.92
TOTAL AMOUNT DUE		9,292.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 5,264.00

Your monthly electricity consumption chart

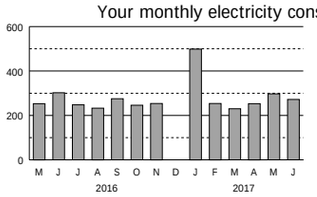

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.92		
Less : VAT	238.91		
Amount Net of VAT	2,911.01		
Less: BIR 2306	99.53		
BIR 2307	55.63	VATable Sales	2,767.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.41
Amount Due	2,755.85	VAT Zero Rated Sales	0.00
Add : VAT	238.91	VAT Amount	238.91
TOTAL AMOUNT DUE	2,994.76	TOTAL SALES	3,149.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1440/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201244245442

Collection Ref. Code : 1837-97-026-2

Account ID : 2016430000-4

Customer Name : SORIANO,NEMESIO M

Meter Number : MTR1135956

Period : Apr 2017 to May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,292.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20164300004

BC10/440.2/1440/0/21/06-16-2017/12

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900356957524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90064300008

Date : 06-16-2017

BC10/440.2/1500/0232644/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006430000-8

Collection Ref. Code : 1821-28-287-6

Customer Information----------

Name : QUILATON,CHRISTOPHER C

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393651GS6	Pole No	:	0232644
Serial No	:	2003161150	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21125
Period From	:	05-15-2017	Prev Rdg	:	20989
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	390	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 110.50	2.21
Sub-Total		15.56
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		2.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.04
CURRENT BILL - JUNE 2017		1,511.12
Debit Adjustments		1,395.00
TOTAL AMOUNT DUE		3,016.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,395.00

Your monthly electricity consumption chart

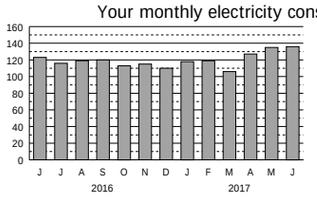

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.12		
Less : VAT	112.61		
Amount Net of VAT	1,398.51		
Less: BIR 2306	46.92		
BIR 2307	26.67	VATable Sales	1,327.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.43
Amount Due	1,324.92	VAT Zero Rated Sales	0.00
Add : VAT	112.61	VAT Amount	112.61
TOTAL AMOUNT DUE	1,437.53	TOTAL SALES	1,511.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1500/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900356957524

Collection Ref. Code : 1821-28-287-6
Account ID : 9006430000-8
Customer Name : QUILATON,CHRISTOPHER C
Meter Number : 393651GS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,016.64 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

90064300008

BC10/440.2/1500/0/21/06-16-2017/12

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139648905605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13936300006

Date : 06-16-2017

BC10/440.2/1520/0232644/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393630000-6

Collection Ref. Code : 1829-59-560-1

Customer Information----------

Name : PAGADOR,LINA G

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336573GS6	Pole No	:	0232644
Serial No	:	41211576	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19891
Period From	:	05-15-2017	Prev Rdg	:	19707
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
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	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		55.80
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		7.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		253.13
CURRENT BILL - JUNE 2017		2,081.58
TOTAL AMOUNT DUE		3,968.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,863.59

Your monthly electricity consumption chart

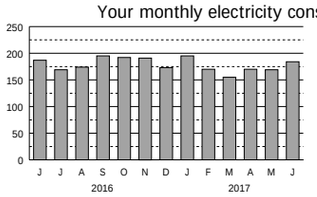

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.58		
Less : VAT	156.33		
Amount Net of VAT	1,925.25		
Less: BIR 2306	65.15		
BIR 2307	36.75	VATable Sales	1,828.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.80
Amount Due	1,823.35	VAT Zero Rated Sales	0.00
Add : VAT	156.33	VAT Amount	156.33
TOTAL AMOUNT DUE	1,979.68	TOTAL SALES	2,081.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1520/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139648905605

Collection Ref. Code : 1829-59-560-1

Account ID : 1393630000-6

Customer Name : PAGADOR,LINA G

Meter Number : 336573GS6

Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,968.63 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

13936300006

BC10/440.2/1520/0/21/06-16-2017/12

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039673799599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03936300007

Date : 06-16-2017

BC10/440.2/1530/0232644/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393630000-7

Collection Ref. Code : 1829-59-557-1

Customer Information----------

Name : PUDE,SERGIO C

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464339 GS6	Pole No	:	0232644
Serial No	:	52315464	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8057
Period From	:	05-15-2017	Prev Rdg	:	7918
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
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	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 975.00	19.50
Sub-Total		33.14
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		4.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.28
CURRENT BILL - JUNE 2017		1,563.76
TOTAL AMOUNT DUE		2,538.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 731.00

Your monthly electricity consumption chart

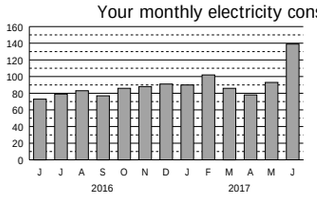

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.76		
Less : VAT	117.17		
Amount Net of VAT	1,446.59		
Less: BIR 2306	48.82		
BIR 2307	27.61	VATable Sales	1,373.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.11
Amount Due	1,370.16	VAT Zero Rated Sales	0.00
Add : VAT	117.17	VAT Amount	117.17
TOTAL AMOUNT DUE	1,487.33	TOTAL SALES	1,563.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1530/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039673799599

Collection Ref. Code : 1829-59-557-1

Account ID : 0393630000-7

Customer Name : PUDE,SERGIO C

Meter Number : 464339 GS6

Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,538.88 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

03936300007

BC10/440.2/1530/0/21/06-16-2017/12

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767302279150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76763300001

Date : 06-16-2017

BC10/440.2/1560/0232651/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676330000-1

Collection Ref. Code : 1841-35-542-9

Customer Information----------

Name : LABITORIA,ABRAHAM G

Premise Address: MALIBU B. WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU B. WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182119	Pole No	:	0232651
Serial No	:	40128096	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1148
Period From	:	05-15-2017	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	140	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		180.07
CURRENT BILL - JUNE 2017		1,480.83
TOTAL AMOUNT DUE		2,701.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,278.00

Your monthly electricity consumption chart

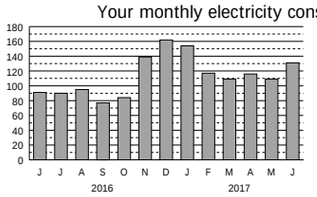

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.83		
Less : VAT	111.16		
Amount Net of VAT	1,369.67		
Less: BIR 2306	46.32		
BIR 2307	26.15	VATable Sales	1,300.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.91
Amount Due	1,297.20	VAT Zero Rated Sales	0.00
Add : VAT	111.16	VAT Amount	111.16
TOTAL AMOUNT DUE	1,408.36	TOTAL SALES	1,480.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1560/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767302279150

Collection Ref. Code : 1841-35-542-9
Account ID : 7676330000-1
Customer Name : LABITORIA,ABRAHAM G
Meter Number : MTR1182119
Period : May 2017

Premise Address: MALIBU B. WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU B. WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,701.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76763300001

BC10/440.2/1560/0/21/06-16-2017/12

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263280499910

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

26366300007

Date : 06-16-2017

BC10/440.2/1570/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636630000-7

Collection Ref. Code : 1843-16-263-6

Customer Information----------

Name : FABILLAR,JOEL G

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419917GS6	Pole No	:	0229245
Serial No	:	17394802	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14889
Period From	:	05-15-2017	Prev Rdg	:	14713
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	228	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
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	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		57.01
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		7.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		242.59
CURRENT BILL - JUNE 2017		1,995.41
TOTAL AMOUNT DUE		3,981.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,980.00

Your monthly electricity consumption chart

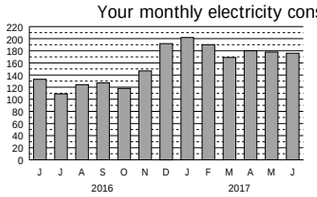

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.41		
Less : VAT	149.98		
Amount Net of VAT	1,845.43		
Less: BIR 2306	62.49		
BIR 2307	35.23	VATable Sales	1,752.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.61
Amount Due	1,747.71	VAT Zero Rated Sales	0.00
Add : VAT	149.98	VAT Amount	149.98
TOTAL AMOUNT DUE	1,897.69	TOTAL SALES	1,995.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1570/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263280499910

Collection Ref. Code : 1843-16-263-6
Account ID : 2636630000-7
Customer Name : FABILLAR,JOEL G
Meter Number : 419917GS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,981.67 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

26366300007

BC10/440.2/1570/0/21/06-16-2017/12

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560599235866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56043300005

Date : 06-16-2017

BC10/440.2/1610/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604330000-5

Collection Ref. Code : 1813-94-566-7

Customer Information----------

Name : SECIO,LEONISA P.

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282701SS6	Pole No	:	0229245
Serial No	:	30125560	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16909
Period From	:	05-15-2017	Prev Rdg	:	16800
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	434	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 980.00	19.60
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		149.87
CURRENT BILL - JUNE 2017		1,232.32
TOTAL AMOUNT DUE		2,212.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 955.00

Your monthly electricity consumption chart

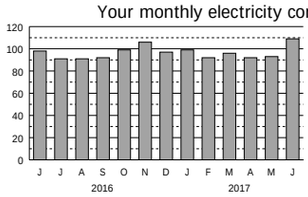

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.32		
Less : VAT	92.53		
Amount Net of VAT	1,139.79		
Less: BIR 2306	38.56		
BIR 2307	21.76	VATable Sales	1,082.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.34
Amount Due	1,079.47	VAT Zero Rated Sales	0.00
Add : VAT	92.53	VAT Amount	92.53
TOTAL AMOUNT DUE	1,172.00	TOTAL SALES	1,232.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1610/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560599235866

Collection Ref. Code : 1813-94-566-7
Account ID : 5604330000-5
Customer Name : SECIO,LEONISA P.
Meter Number : 282701SS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,212.27 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

56043300005

BC10/440.2/1610/0/21/06-16-2017/12

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665274944066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66595300006

Date : 06-16-2017

BC10/440.2/1630/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659530000-6

Collection Ref. Code : 1835-43-851-2

Customer Information----------

Name : PONCE,JOCELYN N

Premise Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371506GS6	Pole No	:	0229245
Serial No	:	2003129456	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14510
Period From	:	05-15-2017	Prev Rdg	:	14387
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	250	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		171.06
CURRENT BILL - JUNE 2017		1,408.10
TOTAL AMOUNT DUE		3,324.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,721.00

Your monthly electricity consumption chart

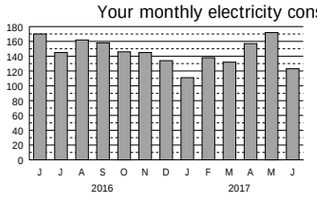

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.10		
Less : VAT	106.27		
Amount Net of VAT	1,301.83		
Less: BIR 2306	44.30		
BIR 2307	24.86	VATable Sales	1,237.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.79
Amount Due	1,232.67	VAT Zero Rated Sales	0.00
Add : VAT	106.27	VAT Amount	106.27
TOTAL AMOUNT DUE	1,338.94	TOTAL SALES	1,408.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1630/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665274944066

Collection Ref. Code : 1835-43-851-2

Account ID : 6659530000-6

Customer Name : PONCE,JOCELYN N

Meter Number : 371506GS6

Period : May 2017

Premise Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,324.99 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

66595300006

BC10/440.2/1630/0/21/06-16-2017/12

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043241971065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04356300006

Date : 06-16-2017

BC10/440.2/1640/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435630000-6

Collection Ref. Code : 1841-92-812-7

Customer Information----------

Name : LEQUIN,DENNIS D

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423754GS6	Pole No	:	0229245
Serial No	:	58699086	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10089
Period From	:	05-15-2017	Prev Rdg	:	9927
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	300	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		48.93
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		6.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		222.92
CURRENT BILL - JUNE 2017		1,833.15
TOTAL AMOUNT DUE		3,484.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,214.00

Your monthly electricity consumption chart

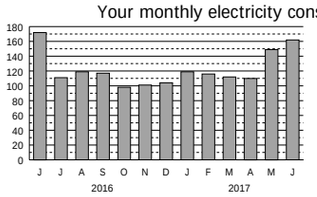

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.15		
Less : VAT	137.68		
Amount Net of VAT	1,695.47		
Less: BIR 2306	57.37		
BIR 2307	32.37	VATable Sales	1,610.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.24
Amount Due	1,605.73	VAT Zero Rated Sales	0.00
Add : VAT	137.68	VAT Amount	137.68
TOTAL AMOUNT DUE	1,743.41	TOTAL SALES	1,833.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1640/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043241971065

Collection Ref. Code : 1841-92-812-7
Account ID : 0435630000-6
Customer Name : LEQUIN,DENNIS D
Meter Number : 423754GS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,484.02 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

04356300006

BC10/440.2/1640/0/21/06-16-2017/12

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929874508460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92936300000

Date : 06-16-2017

BC10/440.2/1650/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293630000-0

Collection Ref. Code : 1829-59-554-7

Customer Information----------

Name : YBANEZ,WILBIBSON P

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296167SS6	Pole No	:	0229245
Serial No	:	35304029	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24476
Period From	:	05-15-2017	Prev Rdg	:	24431
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 2,944.00	58.88
Sub-Total		- 116.04
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 7.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		52.37
CURRENT BILL - JUNE 2017		373.64
TOTAL AMOUNT DUE		1,419.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,898.00

Your monthly electricity consumption chart

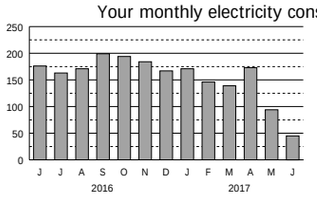

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.64		
Less : VAT	29.33		
Amount Net of VAT	344.31		
Less: BIR 2306	12.21		
BIR 2307	6.46	VATable Sales	321.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.04
Amount Due	325.64	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	354.97	TOTAL SALES	373.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1650/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929874508460

Collection Ref. Code : 1829-59-554-7
Account ID : 9293630000-0
Customer Name : YBANEZ,WILBIBSON P
Meter Number : 296167SS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,419.51 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

92936300000

BC10/440.2/1650/0/21/06-16-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163341319795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16366300008

Date : 06-16-2017

BC10/440.2/1670/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636630000-8

Collection Ref. Code : 1841-99-860-5

Customer Information----------

Name : PONCE,LORETO DUASO

Premise Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012028 EFS6	Pole No	:	0229245
Serial No	:	121437599	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6280
Period From	:	05-15-2017	Prev Rdg	:	6080
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	222	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,787.00	75.74
Sub-Total		95.37
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		279.45
CURRENT BILL - JUNE 2017		2,301.18
Debit Adjustments		192.67
TOTAL AMOUNT DUE		4,280.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,000.00

Your monthly electricity consumption chart

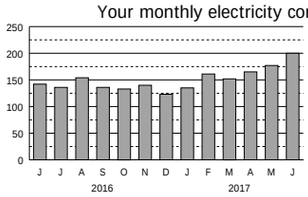

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.18		
Less : VAT	174.06		
Amount Net of VAT	2,127.12		
Less: BIR 2306	72.54		
BIR 2307	40.64	VATable Sales	2,021.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.39
Amount Due	2,013.94	VAT Zero Rated Sales	0.00
Add : VAT	174.06	VAT Amount	174.06
TOTAL AMOUNT DUE	2,188.00	TOTAL SALES	2,301.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1670/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163341319795

Collection Ref. Code : 1841-99-860-5

Account ID : 1636630000-8

Customer Name : PONCE,LORETO DUASO

Meter Number : 012028 EFS6

Period : May 2017

Premise Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,280.76 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

16366300008

BC10/440.2/1670/0/21/06-16-2017/12

896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036188043848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03607141508

Date : 06-16-2017

BC10/440.2/1671/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360714150-8

Collection Ref. Code : 1855-95-191-6

Customer Information----------

Name : DONAIRE,DIOSDADA OTERO

Premise Address: LOWER MALIBU B. SUBANGDAKU,MANDAUE CITY
Billing Address: LOWER MALIBU B. SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500116 GS6	Pole No	:	0229245
Serial No	:	53162438	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3393
Period From	:	05-15-2017	Prev Rdg	:	3279
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	508	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		32.23
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.77
CURRENT BILL - JUNE 2017		1,289.18
TOTAL AMOUNT DUE		2,341.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,200.00

Your monthly electricity consumption chart

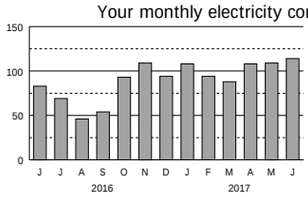

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.18		
Less : VAT	96.80		
Amount Net of VAT	1,192.38		
Less: BIR 2306	40.33		
BIR 2307	22.76	VATable Sales	1,132.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.97
Amount Due	1,129.29	VAT Zero Rated Sales	0.00
Add : VAT	96.80	VAT Amount	96.80
TOTAL AMOUNT DUE	1,226.09	TOTAL SALES	1,289.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1671/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036188043848

Collection Ref. Code : 1855-95-191-6
Account ID : 0360714150-8
Customer Name : DONAIRE,DIOSDADA OTERO
Meter Number : 500116 GS6
Period : May 2017

Premise Address: LOWER MALIBU B. SUBANGDAKU,MANDAUE CITY
Billing Address: LOWER MALIBU B. SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 2,341.41 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

03607141508

BC10/440.2/1671/0/21/06-16-2017/12

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511775739452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51149354139

Date : 06-16-2017

BC10/440.2/1673/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114935413-9

Collection Ref. Code : 1855-95-170-3

Customer Information----------

Name : MENGUITO,LEONILO NIEZ

Premise Address: LOWER MALIBU B SUBANGDAKU
Billing Address: LOWER MALIBU B SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	501762 GS6	Pole No	:	0229245
Serial No	:	52895561	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8298
Period From	:	05-15-2017	Prev Rdg	:	8120
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	508	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
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	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,938.50	78.77
Sub-Total		96.24
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		12.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		250.21
CURRENT BILL - JUNE 2017		2,061.46
TOTAL AMOUNT DUE		3,999.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,000.00

Your monthly electricity consumption chart

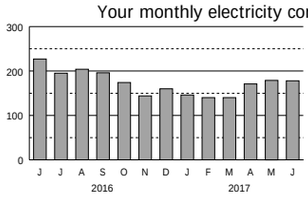

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.46		
Less : VAT	156.35		
Amount Net of VAT	1,905.11		
Less: BIR 2306	65.14		
BIR 2307	36.41	VATable Sales	1,811.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.86
Amount Due	1,803.56	VAT Zero Rated Sales	0.00
Add : VAT	156.35	VAT Amount	156.35
TOTAL AMOUNT DUE	1,959.91	TOTAL SALES	2,061.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1673/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511775739452

Collection Ref. Code : 1855-95-170-3
Account ID : 5114935413-9
Customer Name : MENGUITO,LEONILO NIEZ
Meter Number : 501762 GS6
Period : May 2017

Premise Address: LOWER MALIBU B SUBANGDAKU
Billing Address: LOWER MALIBU B SUBANGDAKU

TOTAL AMOUNT DUE : 3,999.95 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

51149354139

BC10/440.2/1673/0/21/06-16-2017/12

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377263016069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37714592690

Date : 06-16-2017

BC10/440.2/1675/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771459269-0

Collection Ref. Code : 1855-95-260-2

Customer Information----------

Name : GIPGANO,BERNABE GULLIM

Premise Address: LOWER MALIBU B SUBANGDAKU
Billing Address: LOWER MALIBU B SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	462332 GS6	Pole No	:	0229245
Serial No	:	65339958	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17469
Period From	:	05-15-2017	Prev Rdg	:	17045
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	304	Billed kWh	:	424

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,580.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,351.00
Transmission Charge	0.3752/kWh	159.08
System Loss Charge	0.8255/kWh	350.01
Sub-Total		2,860.09
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,400.50	188.01
Sub-Total		229.63
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		168.00
Transmission		3.74
System Loss		23.58
Distribution		146.18
Others		30.14
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		595.17
CURRENT BILL - JUNE 2017		4,903.07
TOTAL AMOUNT DUE		9,483.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 4,820.00

Your monthly electricity consumption chart

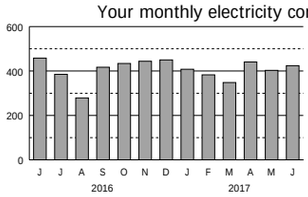

Avg Monthly Usage : 405.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,903.07		
Less : VAT	371.64		
Amount Net of VAT	4,531.43		
Less: BIR 2306	154.86		
BIR 2307	86.59	VATable Sales	4,307.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.53
Amount Due	4,289.98	VAT Zero Rated Sales	0.00
Add : VAT	371.64	VAT Amount	371.64
TOTAL AMOUNT DUE	4,661.62	TOTAL SALES	4,903.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1675/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377263016069

Collection Ref. Code : 1855-95-260-2
Account ID : 3771459269-0
Customer Name : GIPGANO,BERNABE GULLIM
Meter Number : 462332 GS6
Period : May 2017

Premise Address: LOWER MALIBU B SUBANGDAKU
Billing Address: LOWER MALIBU B SUBANGDAKU

TOTAL AMOUNT DUE : 9,483.45 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

37714592690

BC10/440.2/1675/0/21/06-16-2017/12

899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315584644077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31561389169

Date : 06-16-2017

BC10/440.2/1677/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3156138916-9

Collection Ref. Code : 1855-95-158-4

Customer Information----------

Name : REYES,DIOSDADO TARLE

Premise Address: LOWER MALIBU B. SUBANGDAKU

Billing Address: LOWER MALIBU B. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	556290 GS6	Pole No	:	0229245
Serial No	:	91650629	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21203
Period From	:	05-15-2017	Prev Rdg	:	20533
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	508	Billed kWh	:	670

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,119.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,715.02
Transmission Charge	0.3752/kWh	251.38
System Loss Charge	0.8255/kWh	553.09
Sub-Total		4,519.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 11,109.00	222.18
Sub-Total		287.95
Government Charges		
Franchise Tax - Local		33.65
Value Added Tax		
Generation		265.45
Transmission		5.90
System Loss		37.28
Distribution		230.65
Others		38.59
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		930.72
CURRENT BILL - JUNE 2017		7,660.23
TOTAL AMOUNT DUE		13,779.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,990.00

Your monthly electricity consumption chart

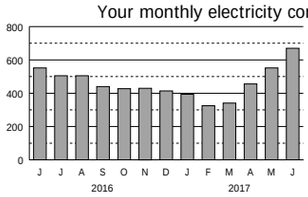

Avg Monthly Usage : 462.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,660.23		
Less : VAT	577.87		
Amount Net of VAT	7,082.36		
Less: BIR 2306	240.78		
BIR 2307	135.26	VATable Sales	6,729.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.85
Amount Due	6,706.32	VAT Zero Rated Sales	0.00
Add : VAT	577.87	VAT Amount	577.87
TOTAL AMOUNT DUE	7,284.19	TOTAL SALES	7,660.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1677/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315584644077

Collection Ref. Code : 1855-95-158-4

Account ID : 3156138916-9

Customer Name : REYES,DIOSDADO TARLE

Meter Number : 556290 GS6

Period : May 2017

Premise Address: LOWER MALIBU B. SUBANGDAKU

Billing Address: LOWER MALIBU B. SUBANGDAKU

TOTAL AMOUNT DUE : 13,779.36 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

31561389169

BC10/440.2/1677/0/21/06-16-2017/12

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658745634451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65826300009

Date : 06-16-2017

BC10/440.2/1710/0232693/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582630000-9

Collection Ref. Code : 1829-50-749-4

Customer Information----------

Name : LUNA,ANTONIO S

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197056	Pole No	:	0232693
Serial No	:	40143033	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1083
Period From	:	05-15-2017	Prev Rdg	:	797
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,868.50	57.37
Sub-Total		85.45
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		392.94
CURRENT BILL - JUNE 2017		3,230.93
TOTAL AMOUNT DUE		6,099.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,916.00

Your monthly electricity consumption chart

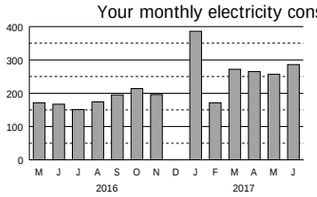

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.93		
Less : VAT	242.49		
Amount Net of VAT	2,988.44		
Less: BIR 2306	101.03		
BIR 2307	57.04	VATable Sales	2,837.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.45
Amount Due	2,830.37	VAT Zero Rated Sales	0.00
Add : VAT	242.49	VAT Amount	242.49
TOTAL AMOUNT DUE	3,072.86	TOTAL SALES	3,230.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1710/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658745634451

Collection Ref. Code : 1829-50-749-4
Account ID : 6582630000-9
Customer Name : LUNA,ANTONIO S
Meter Number : MTR1197056
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 6,099.66 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 _____

65826300009

BC10/440.2/1710/0/21/06-16-2017/12

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739731037998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73936300000

Date : 06-16-2017

BC10/440.2/1720/0232693/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393630000-0

Collection Ref. Code : 1829-59-590-3

Customer Information----------

Name : REYES,PABLITA R

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194789WS6	Pole No	:	0232693
Serial No	:	45434353	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	84017
Period From	:	05-15-2017	Prev Rdg	:	83981
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 163.11
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.45
CURRENT BILL - JUNE 2017		222.18
TOTAL AMOUNT DUE		837.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 872.00

Your monthly electricity consumption chart

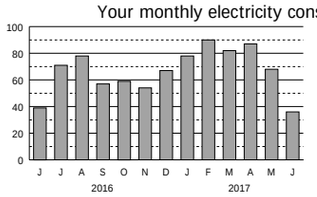

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.18		
Less : VAT	16.36		
Amount Net of VAT	205.82		
Less: BIR 2306	6.82		
BIR 2307	3.77	VATable Sales	187.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.09
Amount Due	195.23	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	211.59	TOTAL SALES	222.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1720/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739731037998

Collection Ref. Code : 1829-59-590-3
Account ID : 7393630000-0
Customer Name : REYES,PABLITA R
Meter Number : 194789WS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 837.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73936300000

BC10/440.2/1720/0/21/06-16-2017/12

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140448695207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14074300006

Date : 06-16-2017

BC10/440.2/1750/0232693/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407430000-6

Collection Ref. Code : 1821-37-266-2

Customer Information----------

Name : AYING,ROLITO

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030533	Pole No	:	0232693
Serial No	:	125285506	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1798
Period From	:	05-15-2017	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		- 52.50
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 2.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.04
CURRENT BILL - JUNE 2017		868.51
TOTAL AMOUNT DUE		1,598.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 705.00

Your monthly electricity consumption chart

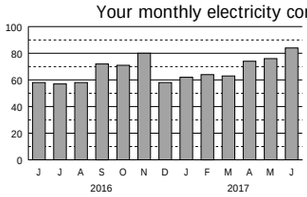

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.51		
Less : VAT	65.22		
Amount Net of VAT	803.29		
Less: BIR 2306	27.17		
BIR 2307	15.27	VATable Sales	759.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.82
Amount Due	760.85	VAT Zero Rated Sales	0.00
Add : VAT	65.22	VAT Amount	65.22
TOTAL AMOUNT DUE	826.07	TOTAL SALES	868.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1750/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140448695207

Collection Ref. Code : 1821-37-266-2

Account ID : 1407430000-6

Customer Name : AYING,ROLITO

Meter Number : MTR1030533

Period : May 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 1,598.66 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

14074300006

BC10/440.2/1750/0/21/06-16-2017/12

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410135151825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41025300009

Date : 06-16-2017

BC10/440.2/1800/0229224/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102530000-9

Collection Ref. Code : 1839-38-749-1

Customer Information----------

Name : CANITAN,ISABELO PATOC

Premise Address: LOWER MALIBU B.
Billing Address: LOWER MALIBU B.

TIN :

Metering Information----------

Meter No	:	MTR1208278	Pole No	:	0229224
Serial No	:	84445443	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	388
Period From	:	05-15-2017	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	332	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		165.92
CURRENT BILL - JUNE 2017		1,365.02
TOTAL AMOUNT DUE		2,839.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,452.00

Your monthly electricity consumption chart

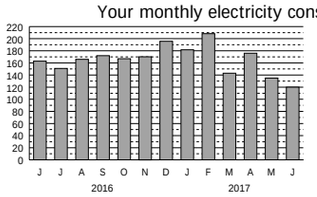

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.02		
Less : VAT	102.75		
Amount Net of VAT	1,262.27		
Less: BIR 2306	42.83		
BIR 2307	24.10	VATable Sales	1,199.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.17
Amount Due	1,195.34	VAT Zero Rated Sales	0.00
Add : VAT	102.75	VAT Amount	102.75
TOTAL AMOUNT DUE	1,298.09	TOTAL SALES	1,365.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1800/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410135151825

Collection Ref. Code : 1839-38-749-1
Account ID : 4102530000-9
Customer Name : CANITAN,ISABELO PATOC
Meter Number : MTR1208278
Period : May 2017

Premise Address: LOWER MALIBU B.
Billing Address: LOWER MALIBU B.

TOTAL AMOUNT DUE : 2,839.82 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

41025300009

BC10/440.2/1800/0/21/06-16-2017/12

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629663105530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62936300003

Date : 06-16-2017

BC10/440.2/1810/0229224/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293630000-3

Collection Ref. Code : 1829-59-545-8

Customer Information----------

Name : AMARO,AIDA N

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296094SS6	Pole No	:	0229224
Serial No	:	31319530	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35880
Period From	:	05-15-2017	Prev Rdg	:	35536
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	70	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,816.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.3752/kWh	129.07
System Loss Charge	0.8255/kWh	283.97
Sub-Total		2,320.45
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	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,826.50	156.53
Sub-Total		190.30
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		136.29
Transmission		3.03
System Loss		19.14
Distribution		118.71
Others		24.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		483.50
CURRENT BILL - JUNE 2017		3,983.54
TOTAL AMOUNT DUE		7,800.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,010.00

Your monthly electricity consumption chart

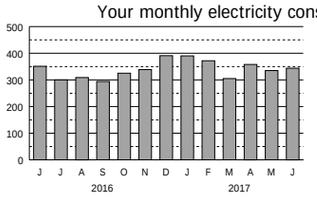

Avg Monthly Usage : 339.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,983.54		
Less : VAT	302.11		
Amount Net of VAT	3,681.43		
Less: BIR 2306	125.89		
BIR 2307	70.35	VATable Sales	3,500.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.39
Amount Due	3,485.19	VAT Zero Rated Sales	0.00
Add : VAT	302.11	VAT Amount	302.11
TOTAL AMOUNT DUE	3,787.30	TOTAL SALES	3,983.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1810/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629663105530

Collection Ref. Code : 1829-59-545-8

Account ID : 6293630000-3

Customer Name : AMARO,AIDA N

Meter Number : 296094SS6

Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,800.00 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

62936300003

BC10/440.2/1810/0/21/06-16-2017/12

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216396195584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21653300000

Date : 06-16-2017

BC10/440.2/1850/0229224/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165330000-0

Collection Ref. Code : 1825-43-464-6

Customer Information----------

Name : CLARO,FILOMENA M

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469220 GS6	Pole No	:	0229224
Serial No	:	69772966	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20618
Period From	:	05-15-2017	Prev Rdg	:	20093
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	150	Billed kWh	:	525

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,601.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,911.02
Transmission Charge	0.3752/kWh	196.98
System Loss Charge	0.8255/kWh	433.39
Sub-Total		3,541.39
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,601.00	112.02
Sub-Total		163.56
Government Charges		
Franchise Tax - Local		26.06
Value Added Tax		
Generation		208.01
Transmission		4.62
System Loss		29.20
Distribution		180.86
Others		22.75
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		721.61
CURRENT BILL - JUNE 2017		5,933.75
TOTAL AMOUNT DUE		11,534.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,382.00

Your monthly electricity consumption chart

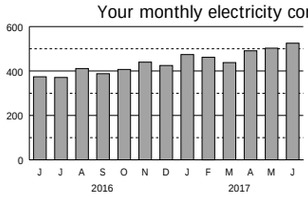

Avg Monthly Usage : 439.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,933.75		
Less : VAT	445.44		
Amount Net of VAT	5,488.31		
Less: BIR 2306	185.61		
BIR 2307	104.76	VATable Sales	5,212.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.17
Amount Due	5,197.94	VAT Zero Rated Sales	0.00
Add : VAT	445.44	VAT Amount	445.44
TOTAL AMOUNT DUE	5,643.38	TOTAL SALES	5,933.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1850/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216396195584

Collection Ref. Code : 1825-43-464-6

Account ID : 2165330000-0

Customer Name : CLARO,FILOMENA M

Meter Number : 469220 GS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 11,534.97 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

21653300000

BC10/440.2/1850/0/21/06-16-2017/12

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587959256700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58744300003

Date : 06-16-2017

BC10/440.2/1860/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874430000-3

Collection Ref. Code : 1819-74-224-5

Customer Information----------

Name : AUSENCIA,CONCHITA

Premise Address: MALIBU BEACH MANDAUE CITY
Billing Address: MALIBU BEACH MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323473GS6	Pole No	:	0229245
Serial No	:	48853211	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18129
Period From	:	05-15-2017	Prev Rdg	:	17994
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		46.05
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		186.51
CURRENT BILL - JUNE 2017		1,534.47
TOTAL AMOUNT DUE		3,174.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,570.00

Your monthly electricity consumption chart

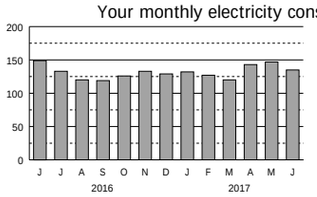

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.47		
Less : VAT	115.46		
Amount Net of VAT	1,419.01		
Less: BIR 2306	48.10		
BIR 2307	27.09	VATable Sales	1,347.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.05
Amount Due	1,343.82	VAT Zero Rated Sales	0.00
Add : VAT	115.46	VAT Amount	115.46
TOTAL AMOUNT DUE	1,459.28	TOTAL SALES	1,534.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1860/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587959256700

Collection Ref. Code : 1819-74-224-5
Account ID : 5874430000-3
Customer Name : AUSENCIA,CONCHITA
Meter Number : 323473GS6
Period : May 2017

Premise Address: MALIBU BEACH MANDAUE CITY
Billing Address: MALIBU BEACH MANDAUE CITY

TOTAL AMOUNT DUE : 3,174.51 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

58744300003

BC10/440.2/1860/0/21/06-16-2017/12

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610796732007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61064300009

Date : 06-16-2017

BC10/440.2/1900/0232623/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106430000-9

Collection Ref. Code : 1821-29-233-2

Customer Information----------

Name : DOLORFINO,JULIETA M

Premise Address: LOWER MALIBU B, SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU B, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058376	Pole No	:	0232623
Serial No	:	121542509	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1710
Period From	:	05-15-2017	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	684	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,482.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,482.50	69.65
Sub-Total		98.32
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		402.54
CURRENT BILL - JUNE 2017		3,311.06
TOTAL AMOUNT DUE		6,793.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,626.00

Your monthly electricity consumption chart

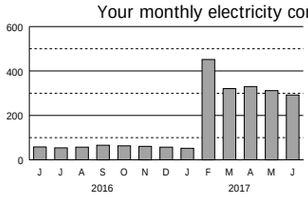

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.06		
Less : VAT	248.88		
Amount Net of VAT	3,062.18		
Less: BIR 2306	103.71		
BIR 2307	58.46	VATable Sales	2,908.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.66
Amount Due	2,900.01	VAT Zero Rated Sales	0.00
Add : VAT	248.88	VAT Amount	248.88
TOTAL AMOUNT DUE	3,148.89	TOTAL SALES	3,311.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1900/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610796732007

Collection Ref. Code : 1821-29-233-2
Account ID : 6106430000-9
Customer Name : DOLORFINO,JULIETA M
Meter Number : MTR1058376
Period : May 2017

Premise Address: LOWER MALIBU B, SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU B, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,793.33 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

61064300009

BC10/440.2/1900/0/21/06-16-2017/12

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401653203911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40174300000

Date : 06-16-2017

BC10/440.2/1960/0232616/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017430000-0

Collection Ref. Code : 1839-48-995-2

Customer Information----------

Name : GREGORY,CORAZON B

Premise Address: MALIBU-B SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU-B SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1216645	Pole No	:	0232616
Serial No	:	85121094	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	128
Period From	:	05-15-2017	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	560	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Sub-Total		- 48.28
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 3.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.74
CURRENT BILL - JUNE 2017		1,047.14
TOTAL AMOUNT DUE		1,162.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2017 - 12.00

Your monthly electricity consumption chart

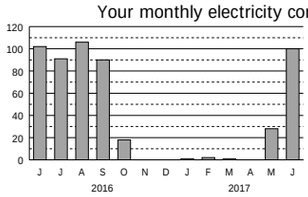

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.14		
Less : VAT	77.51		
Amount Net of VAT	969.63		
Less: BIR 2306	32.29		
BIR 2307	18.44	VATable Sales	917.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.23
Amount Due	918.90	VAT Zero Rated Sales	0.00
Add : VAT	77.51	VAT Amount	77.51
TOTAL AMOUNT DUE	996.41	TOTAL SALES	1,047.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1960/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401653203911

Collection Ref. Code : 1839-48-995-2
Account ID : 4017430000-0
Customer Name : GREGORY,CORAZON B
Meter Number : MTR1216645
Period : May 2017

Premise Address: MALIBU-B SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU-B SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,162.45 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

40174300000

BC10/440.2/1960/0/21/06-16-2017/12

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063165495128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06357667176

Date : 06-16-2017

BC10/440.2/1966/0232616/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635766717-6

Collection Ref. Code : 1857-76-833-7

Customer Information----------

Name : MACASERO,NANETTE ESCASINAS

Premise Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3046 EIS6	Pole No	:	0232616
Serial No	:	83302165	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2704
Period From	:	05-15-2017	Prev Rdg	:	2643
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	304	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 112.02
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.90
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		72.17
CURRENT BILL - JUNE 2017		551.17
TOTAL AMOUNT DUE		860.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 334.00

Your monthly electricity consumption chart

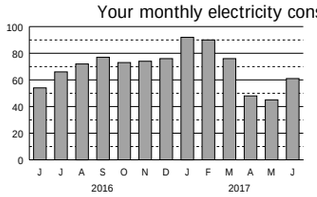

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.17		
Less : VAT	40.73		
Amount Net of VAT	510.44		
Less: BIR 2306	16.99		
BIR 2307	9.63	VATable Sales	479.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.44
Amount Due	483.82	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	524.55	TOTAL SALES	551.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1966/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063165495128

Collection Ref. Code : 1857-76-833-7
Account ID : 0635766717-6
Customer Name : MACASERO,NANETTE ESCASINAS
Meter Number : 3046 EIS6
Period : May 2017

Premise Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 860.39 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

06357667176

BC10/440.2/1966/0/21/06-16-2017/12

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178133988432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17863934836

Date : 06-16-2017

BC10/440.2/2001/0243671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786393483-6

Collection Ref. Code : 1849-86-482-9

Customer Information----------

Name : IRVING & WARWICK LEASING

Premise Address: M1 UPPER MALIBU

Billing Address: M1 UPPER MALIBU

TIN :

Metering Information----------

Meter No	:	MTR1082509	Pole No	:	0243671
Serial No	:	40007322	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2564
Period From	:	05-15-2017	Prev Rdg	:	2319
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	560	Billed kWh	:	245

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,448.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.7002/kWh	171.55
System Loss Charge	0.812/kWh	198.94
Sub-Total		1,728.97
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	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		73.01
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		97.07
Transmission		3.91
System Loss		12.92
Distribution		84.72
Others		10.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		338.14
CURRENT BILL - JUNE 2017		2,846.14
TOTAL AMOUNT DUE		5,294.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 162.34

Your monthly electricity consumption chart

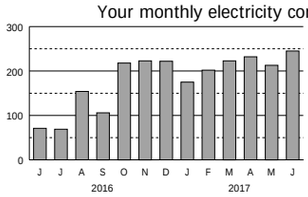

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.14		
Less : VAT	208.89		
Amount Net of VAT	2,637.25		
Less: BIR 2306	87.04		
BIR 2307	50.41	VATable Sales	2,508.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.25
Amount Due	2,499.80	VAT Zero Rated Sales	0.00
Add : VAT	208.89	VAT Amount	208.89
TOTAL AMOUNT DUE	2,708.69	TOTAL SALES	2,846.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2001/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178133988432

Collection Ref. Code : 1849-86-482-9

Account ID : 1786393483-6

Customer Name : IRVING & WARWICK LEASING

Meter Number : MTR1082509

Period : May 2017

Premise Address: M1 UPPER MALIBU

Billing Address: M1 UPPER MALIBU

TOTAL AMOUNT DUE : 5,294.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17863934836

BC10/440.2/2001/0/21/06-16-2017/12

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440195576240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

44064065491

Date : 06-16-2017

BC10/440.2/2006/0243671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406406549-1

Collection Ref. Code : 1849-86-560-4

Customer Information----------

Name : IRVING & WARWICK LEASING

Premise Address: M6 UPPER MALIBU

Billing Address: M6 UPPER MALIBU

TIN :

Metering Information----------

Meter No	:	MTR1084180	Pole No	:	0243671
Serial No	:	40015265	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13351
Period From	:	05-15-2017	Prev Rdg	:	12648
No of Days	:	31	Diff Rdg	:	703
Avg kWh/day	:	22.68	Registered	:	703
Conn Load	:	560	Billed kWh	:	703

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,079.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,897.99
Transmission Charge	0.7002/kWh	492.24
System Loss Charge	0.812/kWh	570.84
Sub-Total		4,961.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,080.00	141.60
Sub-Total		210.61
Government Charges		
Franchise Tax - Local		35.94
Value Added Tax		
Generation		278.53
Transmission		11.21
System Loss		37.05
Distribution		241.98
Others		29.59
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		969.21
CURRENT BILL - JUNE 2017		8,157.39
TOTAL AMOUNT DUE		15,237.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,162.32

Your monthly electricity consumption chart

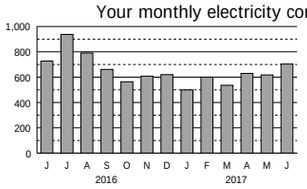

Avg Monthly Usage : 653.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,157.39		
Less : VAT	598.36		
Amount Net of VAT	7,559.03		
Less: BIR 2306	249.31		
BIR 2307	144.48	VATable Sales	7,188.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.85
Amount Due	7,165.24	VAT Zero Rated Sales	0.00
Add : VAT	598.36	VAT Amount	598.36
TOTAL AMOUNT DUE	7,763.60	TOTAL SALES	8,157.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2006/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440195576240

Collection Ref. Code : 1849-86-560-4

Account ID : 4406406549-1

Customer Name : IRVING & WARWICK LEASING

Meter Number : MTR1084180

Period : May 2017

Premise Address: M6 UPPER MALIBU

Billing Address: M6 UPPER MALIBU

TOTAL AMOUNT DUE : 15,237.36 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

44064065491

BC10/440.2/2006/0/21/06-16-2017/12

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181012851366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18161471091

Date : 06-16-2017

BC10/440.2/2008/0243671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816147109-1

Collection Ref. Code : 1849-86-512-4

Customer Information----------

Name : IRVING & WARWICK LEASING

Premise Address: M8 UPPER MALIBU
Billing Address: M8 UPPER MALIBU

TIN :

Metering Information----------

Meter No	:	314675 GS6	Pole No	:	0243671
Serial No	:	44738651	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25767
Period From	:	05-15-2017	Prev Rdg	:	25259
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	516	Billed kWh	:	508

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,725.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,816.76
Transmission Charge	0.7002/kWh	355.70
System Loss Charge	0.812/kWh	412.50
Sub-Total		3,584.96
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,725.50	94.51
Sub-Total		144.38
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		201.28
Transmission		8.10
System Loss		26.78
Distribution		175.02
Others		20.44
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		699.56
CURRENT BILL - JUNE 2017		5,887.43
TOTAL AMOUNT DUE		10,612.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,883.00

Your monthly electricity consumption chart

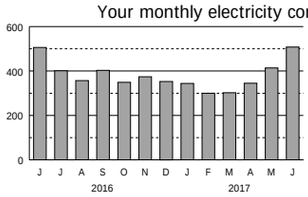

Avg Monthly Usage : 381.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,887.43		
Less : VAT	431.62		
Amount Net of VAT	5,455.81		
Less: BIR 2306	179.84		
BIR 2307	104.28	VATable Sales	5,187.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.94
Amount Due	5,171.69	VAT Zero Rated Sales	0.00
Add : VAT	431.62	VAT Amount	431.62
TOTAL AMOUNT DUE	5,603.31	TOTAL SALES	5,887.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2008/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181012851366

Collection Ref. Code : 1849-86-512-4
Account ID : 1816147109-1
Customer Name : IRVING & WARWICK LEASING
Meter Number : 314675 GS6
Period : May 2017

Premise Address: M8 UPPER MALIBU
Billing Address: M8 UPPER MALIBU

TOTAL AMOUNT DUE : 10,612.90 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

18161471091

BC10/440.2/2008/0/21/06-16-2017/12

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884537526270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

8844582842

Date : 06-16-2017

BC10/440.2/2009/0243671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844582842-4

Collection Ref. Code : 1849-86-539-6

Customer Information----------

Name : IRVING & WARWICK LEASING

Premise Address: M9 UPPER MALIBU SUBANGDAKU MANDAUE

Billing Address: M9 UPPER MALIBU SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1155806	Pole No	:	0243671
Serial No	:	85021781	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1815
Period From	:	05-15-2017	Prev Rdg	:	1637
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	516	Billed kWh	:	178

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,437.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.7002/kWh	124.64
System Loss Charge	0.812/kWh	144.54
Sub-Total		1,256.15
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	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		70.52
Transmission		2.84
System Loss		9.38
Distribution		61.72
Others		6.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		244.98
CURRENT BILL - JUNE 2017		2,061.66
TOTAL AMOUNT DUE		3,498.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,502.00

Your monthly electricity consumption chart

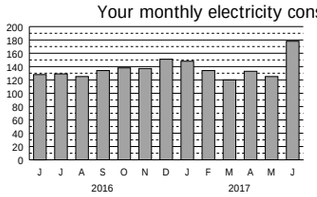

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.66		
Less : VAT	151.10		
Amount Net of VAT	1,910.56		
Less: BIR 2306	62.96		
BIR 2307	36.52	VATable Sales	1,816.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.88
Amount Due	1,811.08	VAT Zero Rated Sales	0.00
Add : VAT	151.10	VAT Amount	151.10
TOTAL AMOUNT DUE	1,962.18	TOTAL SALES	2,061.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2009/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884537526270

Collection Ref. Code : 1849-86-539-6

Account ID : 8844582842-4

Customer Name : IRVING & WARWICK LEASING

Meter Number : MTR1155806

Period : May 2017

Premise Address: M9 UPPER MALIBU SUBANGDAKU MANDAUE

Billing Address: M9 UPPER MALIBU SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 3,498.95 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

8844582842 BC10/440.2/2009/0/21/06-16-2017/12 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612093734381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61202606366

Date : 06-16-2017

BC10/440.2/2011/0243671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120260636-6

Collection Ref. Code : 1849-86-485-3

Customer Information----------

Name : IRVING & WARWICK LEASING

Premise Address: M11 UPPER MALIBU SUBANGDAKU MANDAUE
Billing Address: M11 UPPER MALIBU SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1156463	Pole No	:	0243671
Serial No	:	84450057	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3722
Period From	:	05-15-2017	Prev Rdg	:	3366
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	516	Billed kWh	:	356

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,978.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.7002/kWh	249.27
System Loss Charge	0.812/kWh	289.07
Sub-Total		2,512.29
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,978.00	79.56
Sub-Total		114.51
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		141.05
Transmission		5.68
System Loss		18.76
Distribution		122.83
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		492.09
CURRENT BILL - JUNE 2017		4,142.51
TOTAL AMOUNT DUE		8,120.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,488.00

Your monthly electricity consumption chart

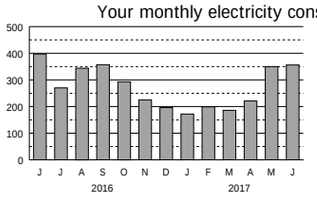

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,142.51		
Less : VAT	304.25		
Amount Net of VAT	3,838.26		
Less: BIR 2306	126.77		
BIR 2307	73.37	VATable Sales	3,650.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.84
Amount Due	3,638.12	VAT Zero Rated Sales	0.00
Add : VAT	304.25	VAT Amount	304.25
TOTAL AMOUNT DUE	3,942.37	TOTAL SALES	4,142.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2011/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612093734381

Collection Ref. Code : 1849-86-485-3
Account ID : 6120260636-6
Customer Name : IRVING & WARWICK LEASING
Meter Number : MTR1156463
Period : May 2017

Premise Address: M11 UPPER MALIBU SUBANGDAKU MANDAUE
Billing Address: M11 UPPER MALIBU SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 8,120.67 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

61202606366

BC10/440.2/2011/0/21/06-16-2017/12

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107769507980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10744300004

Date : 06-16-2017

BC10/440.2/2060/0244551/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074430000-4

Collection Ref. Code : 1819-62-902-3

Customer Information----------

Name : CASERA,GENEROSO S

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055256	Pole No	:	0244551
Serial No	:	121439447	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11330
Period From	:	05-15-2017	Prev Rdg	:	10410
No of Days	:	31	Diff Rdg	:	920
Avg kWh/day	:	29.68	Registered	:	920
Conn Load	:	644	Billed kWh	:	920

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,674.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,101.22
Transmission Charge	0.3752/kWh	345.18
System Loss Charge	0.8255/kWh	759.46
Sub-Total		6,205.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	90.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 6,674.50	133.49
Sub-Total		223.81
Government Charges		
Franchise Tax - Local		45.33
Value Added Tax		
Generation		364.51
Transmission		8.11
System Loss		51.20
Distribution		316.49
Others		32.30
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,256.23
CURRENT BILL - JUNE 2017		10,323.30
TOTAL AMOUNT DUE		16,997.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 5,165.51

Your monthly electricity consumption chart

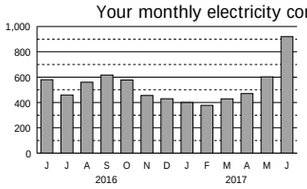

Avg Monthly Usage : 529.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,323.30		
Less : VAT	772.61		
Amount Net of VAT	9,550.69		
Less: BIR 2306	321.93		
BIR 2307	182.25	VATable Sales	9,067.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	483.62
Amount Due	9,046.51	VAT Zero Rated Sales	0.00
Add : VAT	772.61	VAT Amount	772.61
TOTAL AMOUNT DUE	9,819.12	TOTAL SALES	10,323.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2060/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107769507980

Collection Ref. Code : 1819-62-902-3
Account ID : 1074430000-4
Customer Name : CASERA,GENEROSO S
Meter Number : MTR1055256
Period : May 2017

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 16,997.60 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

10744300004

BC10/440.2/2060/0/21/06-16-2017/12

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307184454500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30744300002

Date : 06-16-2017

BC10/440.2/2080/0244551/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074430000-2

Collection Ref. Code : 1819-62-911-2

Customer Information----------

Name : OLTIANO,ARMANDO N

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114119DS6	Pole No	:	0244551
Serial No	:	17739892	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22454
Period From	:	05-15-2017	Prev Rdg	:	22261
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	245	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		60.08
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		265.66
CURRENT BILL - JUNE 2017		2,184.86
TOTAL AMOUNT DUE		4,241.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,165.00

Your monthly electricity consumption chart

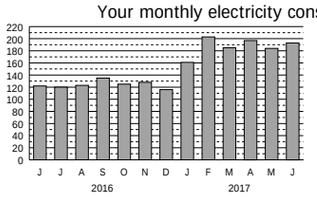

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.86		
Less : VAT	164.12		
Amount Net of VAT	2,020.74		
Less: BIR 2306	68.40		
BIR 2307	38.58	VATable Sales	1,919.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.54
Amount Due	1,913.76	VAT Zero Rated Sales	0.00
Add : VAT	164.12	VAT Amount	164.12
TOTAL AMOUNT DUE	2,077.88	TOTAL SALES	2,184.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2080/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307184454500

Collection Ref. Code : 1819-62-911-2
Account ID : 3074430000-2
Customer Name : OLTIANO,ARMANDO N
Meter Number : 114119DS6
Period : May 2017

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,241.95 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

30744300002

BC10/440.2/2080/0/21/06-16-2017/12

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888393882511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88896300006

Date : 06-16-2017

BC10/440.2/2120/0243601/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889630000-6

Collection Ref. Code : 1831-61-320-4

Customer Information----------

Name : GAAS,ZOSIMA R

Premise Address: TELECOM COMPD.,SUBANGDAK MANDAUE CITY
Billing Address: TELECOM COMPD.,SUBANGDAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555594 GS6	Pole No	:	0243601
Serial No	:	64018795	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44737
Period From	:	05-15-2017	Prev Rdg	:	43830
No of Days	:	31	Diff Rdg	:	907
Avg kWh/day	:	29.26	Registered	:	907
Conn Load	:	150	Billed kWh	:	907

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,150.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,029.13
Transmission Charge	0.3752/kWh	340.31
System Loss Charge	0.8255/kWh	748.73
Sub-Total		6,118.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,587.79
Supply Charge	0.4118/kWh	373.50
Metering Charge	0.6989/kWh	633.90
	5.00/month	5.00
Sub-Total		2,600.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 10,150.50	203.01
Sub-Total		292.05
Government Charges		
Franchise Tax - Local		45.05
Value Added Tax		
Generation		359.36
Transmission		8.00
System Loss		50.44
Distribution		312.02
Others		40.45
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.47
Sub-Total		1,247.42
CURRENT BILL - JUNE 2017		10,257.83
TOTAL AMOUNT DUE		20,408.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 9,212.00

Your monthly electricity consumption chart

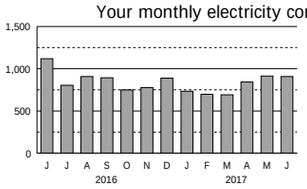

Avg Monthly Usage : 840.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,257.83		
Less : VAT	770.27		
Amount Net of VAT	9,487.56		
Less: BIR 2306	320.95		
BIR 2307	181.11	VATable Sales	9,010.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	477.15
Amount Due	8,985.50	VAT Zero Rated Sales	0.00
Add : VAT	770.27	VAT Amount	770.27
TOTAL AMOUNT DUE	9,755.77	TOTAL SALES	10,257.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2120/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888393882511

Collection Ref. Code : 1831-61-320-4
Account ID : 8889630000-6
Customer Name : GAAS,ZOSIMA R
Meter Number : 555594 GS6
Period : May 2017

Premise Address: TELECOM COMPD.,SUBANGDAK MANDAUE CITY
Billing Address: TELECOM COMPD.,SUBANGDAK MANDAUE CITY

TOTAL AMOUNT DUE : 20,408.25 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

88896300006

BC10/440.2/2120/0/21/06-16-2017/12

918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203294466618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20393300007

Date : 06-16-2017

BC10/440.2/2160/0243650/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039330000-7

Collection Ref. Code : 1827-36-719-9

Customer Information----------

Name : SENINING,CESAR Y SR

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166852WS6	Pole No	:	0243650
Serial No	:	48928575	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31804
Period From	:	05-15-2017	Prev Rdg	:	31517
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	100	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,863.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.3752/kWh	107.68
System Loss Charge	0.8255/kWh	236.92
Sub-Total		1,935.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,864.00	57.28
Sub-Total		85.46
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.96
Distribution		99.14
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		394.27
CURRENT BILL - JUNE 2017		3,241.88
TOTAL AMOUNT DUE		6,105.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 264.00

Your monthly electricity consumption chart

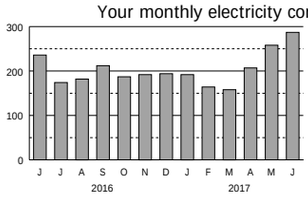

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.88		
Less : VAT	243.30		
Amount Net of VAT	2,998.58		
Less: BIR 2306	101.37		
BIR 2307	57.24	VATable Sales	2,847.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.97
Amount Due	2,839.97	VAT Zero Rated Sales	0.00
Add : VAT	243.30	VAT Amount	243.30
TOTAL AMOUNT DUE	3,083.27	TOTAL SALES	3,241.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2160/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203294466618

Collection Ref. Code : 1827-36-719-9
Account ID : 2039330000-7
Customer Name : SENINING,CESAR Y SR
Meter Number : 166852WS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 6,105.73 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

20393300007

BC10/440.2/2160/0/21/06-16-2017/12

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808833962022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80873300000

Date : 06-16-2017

BC10/440.2/2170/0243650/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087330000-0

Collection Ref. Code : 1815-87-965-3

Customer Information----------

Name : GARCES,AMADOR

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166832WS6	Pole No	:	0243650
Serial No	:	47228061	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1278
Period From	:	05-15-2017	Prev Rdg	:	1042
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		72.19
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		324.55
CURRENT BILL - JUNE 2017		2,668.94
TOTAL AMOUNT DUE		5,119.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,260.00

Your monthly electricity consumption chart

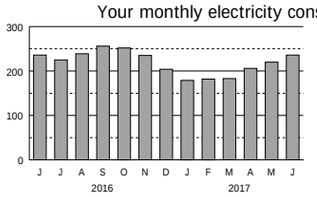

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.94		
Less : VAT	200.40		
Amount Net of VAT	2,468.54		
Less: BIR 2306	83.50		
BIR 2307	47.12	VATable Sales	2,344.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.15
Amount Due	2,337.92	VAT Zero Rated Sales	0.00
Add : VAT	200.40	VAT Amount	200.40
TOTAL AMOUNT DUE	2,538.32	TOTAL SALES	2,668.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2170/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808833962022

Collection Ref. Code : 1815-87-965-3
Account ID : 8087330000-0
Customer Name : GARCES,AMADOR
Meter Number : 166832WS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 5,119.69 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

80873300000

BC10/440.2/2170/0/21/06-16-2017/12

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980104002493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98043300007

Date : 06-16-2017

BC10/440.2/2190/0243671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804330000-7

Collection Ref. Code : 1813-99-008-5

Customer Information----------

Name : SINGCO,HOPE A.

Premise Address: TELECOM COMD., WIRELESS, SUBANGDAKU MANDAUE CITY

Billing Address: TELECOM COMD., WIRELESS, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292014SS6	Pole No	:	0243671
Serial No	:	26003998	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	64196
Period From	:	05-15-2017	Prev Rdg	:	63684
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	444	Billed kWh	:	512

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,415.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,838.94
Transmission Charge	0.3752/kWh	192.10
System Loss Charge	0.8255/kWh	422.66
Sub-Total		3,453.70
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,415.50	108.31
Sub-Total		158.58
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		202.86
Transmission		4.51
System Loss		28.48
Distribution		176.40
Others		22.08
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		703.67
CURRENT BILL - JUNE 2017		5,785.94
TOTAL AMOUNT DUE		11,201.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 6,329.00

Your monthly electricity consumption chart

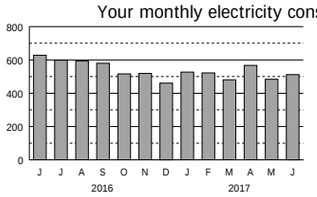

Avg Monthly Usage : 537.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,785.94		
Less : VAT	434.33		
Amount Net of VAT	5,351.61		
Less: BIR 2306	180.99		
BIR 2307	102.15	VATable Sales	5,082.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.34
Amount Due	5,068.47	VAT Zero Rated Sales	0.00
Add : VAT	434.33	VAT Amount	434.33
TOTAL AMOUNT DUE	5,502.80	TOTAL SALES	5,785.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2190/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980104002493

Collection Ref. Code : 1813-99-008-5
Account ID : 9804330000-7
Customer Name : SINGCO,HOPE A.
Meter Number : 292014SS6
Period : May 2017

Premise Address: TELECOM COMD., WIRELESS, SUBANGDAKU MANDAUE CITY
Billing Address: TELECOM COMD., WIRELESS, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 11,201.64 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

98043300007

BC10/440.2/2190/0/21/06-16-2017/12

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634796468628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63412623298

Date : 06-16-2017

BC10/440.2/2195/0243636/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341262329-8

Collection Ref. Code : 1857-74-035-1

Customer Information----------

Name : SINGCO,HOPE ABAD

Premise Address: TELECOM COMP. WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: TELECOM COMP. WIRELESS SUBANGDAKU, MANDAUE CITY

TIN : 228-509-066-000

Metering Information----------

Meter No	:	009824 EFS6	Pole No	:	0243636
Serial No	:	121435802	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6859
Period From	:	05-15-2017	Prev Rdg	:	6629
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	1842	Billed kWh	:	230

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,799.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.7002/kWh	161.05
System Loss Charge	0.812/kWh	186.76
Sub-Total		1,623.11
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	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,799.00	55.98
Sub-Total		78.56
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		91.13
Transmission		3.67
System Loss		12.13
Distribution		79.57
Others		10.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		318.74
CURRENT BILL - JUNE 2017		2,683.51
TOTAL AMOUNT DUE		5,482.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,821.00

Your monthly electricity consumption chart

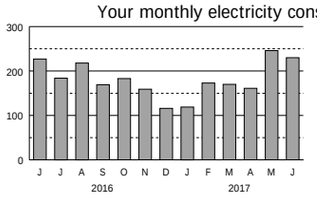

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.51		
Less : VAT	197.35		
Amount Net of VAT	2,486.16		
Less: BIR 2306	82.24		
BIR 2307	47.53	VATable Sales	2,364.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.39
Amount Due	2,356.39	VAT Zero Rated Sales	0.00
Add : VAT	197.35	VAT Amount	197.35
TOTAL AMOUNT DUE	2,553.74	TOTAL SALES	2,683.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2195/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634796468628

Collection Ref. Code : 1857-74-035-1
Account ID : 6341262329-8
Customer Name : SINGCO,HOPE ABAD
Meter Number : 009824 EFS6
Period : May 2017

Premise Address: TELECOM COMP. WIRELESS SUBANGDAKU, MANDAUE CITY
Billing Address: TELECOM COMP. WIRELESS SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 5,482.58 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

63412623298

BC10/440.2/2195/0/21/06-16-2017/12

922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058674226629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05845300002

Date : 06-16-2017

BC10/440.2/2200/0243671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584530000-2

Collection Ref. Code : 1833-25-596-8

Customer Information----------

Name : SINGCO,RICARDO B

Premise Address: WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166847WS6	Pole No	:	0243671
Serial No	:	47130155	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42682
Period From	:	05-15-2017	Prev Rdg	:	42438
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	378	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
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	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		72.95
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		10.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		335.33
CURRENT BILL - JUNE 2017		2,757.34
TOTAL AMOUNT DUE		5,207.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,775.00

Your monthly electricity consumption chart

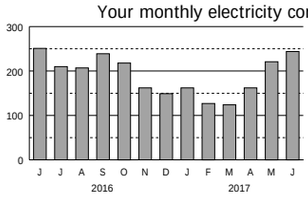

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.34		
Less : VAT	206.97		
Amount Net of VAT	2,550.37		
Less: BIR 2306	86.25		
BIR 2307	48.68	VATable Sales	2,422.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.36
Amount Due	2,415.44	VAT Zero Rated Sales	0.00
Add : VAT	206.97	VAT Amount	206.97
TOTAL AMOUNT DUE	2,622.41	TOTAL SALES	2,757.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2200/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058674226629

Collection Ref. Code : 1833-25-596-8

Account ID : 0584530000-2

Customer Name : SINGCO,RICARDO B

Meter Number : 166847WS6

Period : May 2017

Premise Address: WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,207.42 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

05845300002

BC10/440.2/2200/0/21/06-16-2017/12

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110647005140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

1102630001

Date : 06-16-2017

BC10/440.2/2210/0243671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102630000-1

Collection Ref. Code : 1837-23-611-9

Customer Information----------

Name : SINGCO,MAGNOLIA U

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162001WS6	Pole No	:	0243671
Serial No	:	43124150	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14602
Period From	:	05-15-2017	Prev Rdg	:	14190
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	590	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,096.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.3752/kWh	154.58
System Loss Charge	0.8255/kWh	340.11
Sub-Total		2,779.15
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,097.00	81.94
Sub-Total		122.39
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		163.25
Transmission		3.63
System Loss		22.91
Distribution		142.06
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		565.71
CURRENT BILL - JUNE 2017		4,651.11
TOTAL AMOUNT DUE		8,747.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,820.00

Your monthly electricity consumption chart

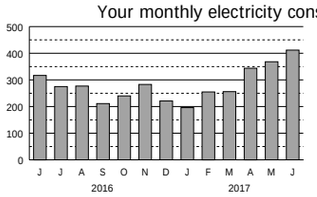

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,651.11		
Less : VAT	348.99		
Amount Net of VAT	4,302.12		
Less: BIR 2306	145.41		
BIR 2307	82.12	VATable Sales	4,085.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.72
Amount Due	4,074.59	VAT Zero Rated Sales	0.00
Add : VAT	348.99	VAT Amount	348.99
TOTAL AMOUNT DUE	4,423.58	TOTAL SALES	4,651.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2210/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110647005140

Collection Ref. Code : 1837-23-611-9
Account ID : 1102630000-1
Customer Name : SINGCO,MAGNOLIA U
Meter Number : 162001WS6
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 8,747.86 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 _____

1102630001

BC10/440.2/2210/0/21/06-16-2017/12

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950532425459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95007300007

Date : 06-16-2017

BC10/440.2/2230/0243650/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500730000-7

Collection Ref. Code : 1831-71-713-1

Customer Information----------

Name : CERO,BENEDICTO C

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166831WS6	Pole No	:	0243650
Serial No	:	47914834	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	67884
Period From	:	05-15-2017	Prev Rdg	:	67748
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		48.01
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		188.12
CURRENT BILL - JUNE 2017		1,547.65
TOTAL AMOUNT DUE		3,280.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,385.00

Your monthly electricity consumption chart

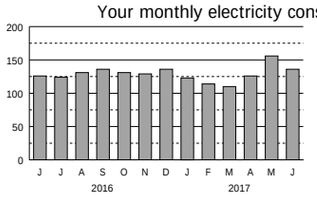

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.65		
Less : VAT	116.53		
Amount Net of VAT	1,431.12		
Less: BIR 2306	48.55		
BIR 2307	27.33	VATable Sales	1,359.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.59
Amount Due	1,355.24	VAT Zero Rated Sales	0.00
Add : VAT	116.53	VAT Amount	116.53
TOTAL AMOUNT DUE	1,471.77	TOTAL SALES	1,547.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2230/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950532425459

Collection Ref. Code : 1831-71-713-1
Account ID : 9500730000-7
Customer Name : CERO,BENEDICTO C
Meter Number : 166831WS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,280.86 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

95007300007

BC10/440.2/2230/0/21/06-16-2017/12

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187467917352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18773300001

Date : 06-16-2017

BC10/440.2/2490/0203643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877330000-1

Collection Ref. Code : 1815-87-758-8

Customer Information----------

Name : JIMENEZ,BIENVENIDO

Premise Address: APT-G WIRELESS MANDAUE
Billing Address: APT-G WIRELESS MANDAUE

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	
Period From	:	05-15-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	11.23	Registered	:	
Conn Load	:	0	Billed kWh	:	348

Additional Metering Information ----------

Meter No	:	MTR1210655	Pole No	:	0203643
Serial No	:	85015904	Multiplier	:	1
Period To	:	06-15-2017	Pres Reading	:	122
Period From	:	06-06-2017	Prev Reading	:	3
No of Days	:	9	Consumption	:	119
Meter No	:	370324GS6	Pole No	:	0203643
Serial No	:	2002108714	Multiplier	:	1
Period To	:	06-06-2017	Pres Reading	:	25711
Period From	:	05-15-2017	Prev Reading	:	25482
No of Days	:	22	Consumption	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,615.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,929.59
Transmission Charge	0.3752/kWh	130.57
System Loss Charge	0.8255/kWh	287.27
Sub-Total		2,347.43
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,615.50	72.31
Sub-Total		106.47
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		137.88
Transmission		3.06
System Loss		19.35
Distribution		120.09
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		478.28
CURRENT BILL - JUNE 2017		3,932.92
TOTAL AMOUNT DUE		7,548.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,302.00

Your monthly electricity consumption chart

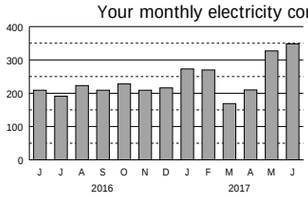

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,932.92		
Less : VAT	295.23		
Amount Net of VAT	3,637.69		
Less: BIR 2306	123.02		
BIR 2307	69.44	VATable Sales	3,454.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.05
Amount Due	3,445.23	VAT Zero Rated Sales	0.00
Add : VAT	295.23	VAT Amount	295.23
TOTAL AMOUNT DUE	3,740.46	TOTAL SALES	3,932.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2490/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187467917352

Collection Ref. Code : 1815-87-758-8
Account ID : 1877330000-1
Customer Name : JIMENEZ,BIENVENIDO
Meter Number : 166831WS6
Period : May 2017

Premise Address: APT-G WIRELESS MANDAUE
Billing Address: APT-G WIRELESS MANDAUE

TOTAL AMOUNT DUE : 7,548.57 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

18773300001

BC10/440.2/2490/0/21/06-16-2017/12

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637532946935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63716300007

Date : 06-16-2017

BC10/440.2/2800/0224705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6371630000-7

Collection Ref. Code : 1829-36-053-1

Customer Information----------

Name : MINORIA,MA CLARA C

Premise Address: MALIBU BEACH MANDAUE CITY
Billing Address: MALIBU BEACH MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343919GS6	Pole No	:	0224705
Serial No	:	49559198	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20739
Period From	:	05-15-2017	Prev Rdg	:	20535
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
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	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,592.00	91.84
Sub-Total		111.86
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		14.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		286.88
CURRENT BILL - JUNE 2017		2,363.53
TOTAL AMOUNT DUE		4,768.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,187.05

Your monthly electricity consumption chart

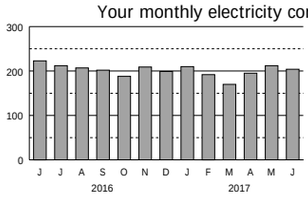

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.53		
Less : VAT	179.30		
Amount Net of VAT	2,184.23		
Less: BIR 2306	74.73		
BIR 2307	41.74	VATable Sales	2,076.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.58
Amount Due	2,067.76	VAT Zero Rated Sales	0.00
Add : VAT	179.30	VAT Amount	179.30
TOTAL AMOUNT DUE	2,247.06	TOTAL SALES	2,363.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2800/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637532946935

Collection Ref. Code : 1829-36-053-1
Account ID : 6371630000-7
Customer Name : MINORIA,MA CLARA C
Meter Number : 343919GS6
Period : May 2017

Premise Address: MALIBU BEACH MANDAUE CITY
Billing Address: MALIBU BEACH MANDAUE CITY

TOTAL AMOUNT DUE : 4,768.52 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 _____

63716300007

BC10/440.2/2800/0/21/06-16-2017/12

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679266147863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67916300006

Date : 06-16-2017

BC10/440.2/2810/0224663/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791630000-6

Collection Ref. Code : 1837-21-875-7

Customer Information----------

Name : MINORIA,MA. CLARA C (M3)

Premise Address: MALIBU, SUBANGDAKU, MANDAUE CITY
Billing Address: MALIBU, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055254	Pole No	:	0224663
Serial No	:	121439448	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4025
Period From	:	05-15-2017	Prev Rdg	:	3569
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	260	Billed kWh	:	456

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,296.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,528.43
Transmission Charge	0.3752/kWh	171.09
System Loss Charge	0.8255/kWh	376.43
Sub-Total		3,075.95
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 7,314.50	146.29
Sub-Total		191.06
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		180.67
Transmission		4.02
System Loss		25.35
Distribution		157.17
Others		25.67
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		632.99
CURRENT BILL - JUNE 2017		5,209.75
TOTAL AMOUNT DUE		9,506.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,018.01

Your monthly electricity consumption chart

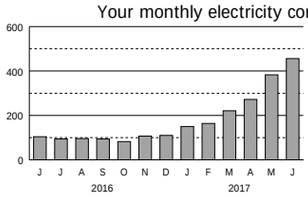

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,209.75		
Less : VAT	392.88		
Amount Net of VAT	4,816.87		
Less: BIR 2306	163.71		
BIR 2307	91.99	VATable Sales	4,576.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.11
Amount Due	4,561.17	VAT Zero Rated Sales	0.00
Add : VAT	392.88	VAT Amount	392.88
TOTAL AMOUNT DUE	4,954.05	TOTAL SALES	5,209.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2810/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679266147863

Collection Ref. Code : 1837-21-875-7
Account ID : 6791630000-6
Customer Name : MINORIA,MA. CLARA C (M3)
Meter Number : MTR1055254
Period : May 2017

Premise Address: MALIBU, SUBANGDAKU, MANDAUE CITY
Billing Address: MALIBU, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 9,506.22 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

67916300006

BC10/440.2/2810/0/21/06-16-2017/12

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479488651959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47916300008

Date : 06-16-2017

BC10/440.2/2820/0224663/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791630000-8

Collection Ref. Code : 1837-21-869-2

Customer Information----------

Name : MINORIA,MA. CLARA C (M1)

Premise Address: MALIBU, SUBANGDAKU, MANDAUE CITY
Billing Address: MALIBU, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1210842	Pole No	:	0224663
Serial No	:	85018647	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53
Period From	:	05-15-2017	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	260	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 156.74
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.23
CURRENT BILL - JUNE 2017		207.12
TOTAL AMOUNT DUE		345.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 315.41

Your monthly electricity consumption chart

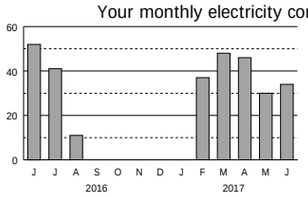

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.12		
Less : VAT	15.15		
Amount Net of VAT	191.97		
Less: BIR 2306	6.31		
BIR 2307	3.52	VATable Sales	174.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.08
Amount Due	182.14	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	197.29	TOTAL SALES	207.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2820/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479488651959

Collection Ref. Code : 1837-21-869-2
Account ID : 4791630000-8
Customer Name : MINORIA,MA. CLARA C (M1)
Meter Number : MTR1210842
Period : May 2017

Premise Address: MALIBU, SUBANGDAKU, MANDAUE CITY
Billing Address: MALIBU, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 345.63 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

47916300008

BC10/440.2/2820/0/21/06-16-2017/12

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579962213155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57916300007

Date : 06-16-2017

BC10/440.2/2830/0224663/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5791630000-7

Collection Ref. Code : 1837-21-872-2

Customer Information----------

Name : MINORIA,MA. CLARA C (M2)

Premise Address: MALIBU, SUBANGDAKU, MANDAUE CITY
Billing Address: MALIBU, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441893GS6	Pole No	:	0224663
Serial No	:	54641651	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27595
Period From	:	05-15-2017	Prev Rdg	:	27291
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	260	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,555.00	131.10
Sub-Total		160.94
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		21.16
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		426.44
CURRENT BILL - JUNE 2017		3,512.85
TOTAL AMOUNT DUE		6,833.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,234.37

Your monthly electricity consumption chart

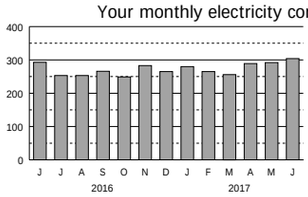

Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.85		
Less : VAT	266.17		
Amount Net of VAT	3,246.68		
Less: BIR 2306	110.92		
BIR 2307	62.04	VATable Sales	3,086.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.27
Amount Due	3,073.72	VAT Zero Rated Sales	0.00
Add : VAT	266.17	VAT Amount	266.17
TOTAL AMOUNT DUE	3,339.89	TOTAL SALES	3,512.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2830/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579962213155

Collection Ref. Code : 1837-21-872-2
Account ID : 5791630000-7
Customer Name : MINORIA,MA. CLARA C (M2)
Meter Number : 441893GS6
Period : May 2017

Premise Address: MALIBU, SUBANGDAKU, MANDAUE CITY
Billing Address: MALIBU, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 6,833.34 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

57916300007

BC10/440.2/2830/0/21/06-16-2017/12

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227638080276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22716300003

Date : 06-16-2017

BC10/440.2/2840/0224663/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271630000-3

Collection Ref. Code : 1829-35-155-9

Customer Information----------

Name : MINORIA,MARIA CLARA C M1

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1210933	Pole No	:	0224663
Serial No	:	85011718	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	88
Period From	:	05-15-2017	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 150.34
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.89
CURRENT BILL - JUNE 2017		443.92
TOTAL AMOUNT DUE		750.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 176.66

Your monthly electricity consumption chart

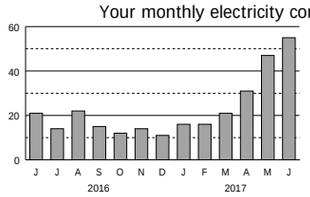

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.92		
Less : VAT	32.76		
Amount Net of VAT	411.16		
Less: BIR 2306	13.65		
BIR 2307	7.70	VATable Sales	383.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.13
Amount Due	389.81	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	422.57	TOTAL SALES	443.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2840/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227638080276

Collection Ref. Code : 1829-35-155-9
Account ID : 2271630000-3
Customer Name : MINORIA,MARIA CLARA C M1
Meter Number : MTR1210933
Period : May 2017

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 750.76 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

22716300003

BC10/440.2/2840/0/21/06-16-2017/12

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327845983010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32716300002

Date : 06-16-2017

BC10/440.2/2850/0224663/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271630000-2

Collection Ref. Code : 1829-35-161-3

Customer Information----------

Name : MINORIA,MARIA CLARA (M2) C

Premise Address: MALIBU BEACH SUBANGDAKU
Billing Address: MALIBU BEACH SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1155776	Pole No	:	0224663
Serial No	:	85021334	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	730
Period From	:	05-15-2017	Prev Rdg	:	702
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	330	Billed kWh	:	28

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		589.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.7002/kWh	19.61
System Loss Charge	0.812/kWh	22.74
Sub-Total		197.60
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	0.098/kWh	2.74
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		26.46
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		11.09
Transmission		0.45
System Loss		1.48
Distribution		10.21
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		41.49
CURRENT BILL - JUNE 2017		350.67
TOTAL AMOUNT DUE		940.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 596.27

Your monthly electricity consumption chart

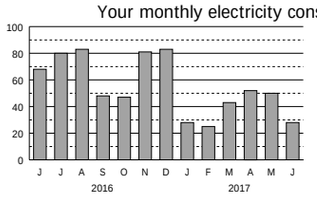

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.67		
Less : VAT	26.59		
Amount Net of VAT	324.08		
Less: BIR 2306	11.07		
BIR 2307	6.21	VATable Sales	309.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.90
Amount Due	306.80	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	333.39	TOTAL SALES	350.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2850/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327845983010

Collection Ref. Code : 1829-35-161-3
Account ID : 3271630000-2
Customer Name : MINORIA,MARIA CLARA (M2) C
Meter Number : MTR1155776
Period : May 2017

Premise Address: MALIBU BEACH SUBANGDAKU
Billing Address: MALIBU BEACH SUBANGDAKU

TOTAL AMOUNT DUE : 940.15 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

32716300002

BC10/440.2/2850/0/21/06-16-2017/12

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427618863990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42716300001

Date : 06-16-2017

BC10/440.2/2860/0224663/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271630000-1

Collection Ref. Code : 1829-35-167-2

Customer Information----------

Name : MINORIA,MARIA CLARA C M3

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441894GS6	Pole No	:	0224663
Serial No	:	63030164	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17221
Period From	:	05-15-2017	Prev Rdg	:	17062
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
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	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,422.00	48.44
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		8.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		220.81
CURRENT BILL - JUNE 2017		1,817.35
TOTAL AMOUNT DUE		3,083.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,155.68

Your monthly electricity consumption chart

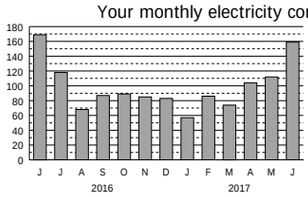

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.35		
Less : VAT	137.08		
Amount Net of VAT	1,680.27		
Less: BIR 2306	57.12		
BIR 2307	32.09	VATable Sales	1,596.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.73
Amount Due	1,591.06	VAT Zero Rated Sales	0.00
Add : VAT	137.08	VAT Amount	137.08
TOTAL AMOUNT DUE	1,728.14	TOTAL SALES	1,817.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2860/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427618863990

Collection Ref. Code : 1829-35-167-2
Account ID : 4271630000-1
Customer Name : MINORIA,MARIA CLARA C M3
Meter Number : 441894GS6
Period : May 2017

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,083.67 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

42716300001

BC10/440.2/2860/0/21/06-16-2017/12

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527059748317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52716300000

Date : 06-16-2017

BC10/440.2/2870/0224705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271630000-0

Collection Ref. Code : 1829-35-179-6

Customer Information----------

Name : MINORIA,MARIA CLARA C M5

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162088	Pole No	:	0224705
Serial No	:	85061921	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	439
Period From	:	05-15-2017	Prev Rdg	:	396
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 160.97
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.78
CURRENT BILL - JUNE 2017		300.91
TOTAL AMOUNT DUE		424.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 189.29

Your monthly electricity consumption chart

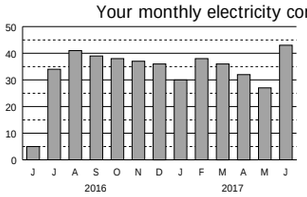

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.91		
Less : VAT	22.01		
Amount Net of VAT	278.90		
Less: BIR 2306	9.18		
BIR 2307	5.17	VATable Sales	257.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.77
Amount Due	264.55	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	286.56	TOTAL SALES	300.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2870/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527059748317

Collection Ref. Code : 1829-35-179-6
Account ID : 5271630000-0
Customer Name : MINORIA,MARIA CLARA C M5
Meter Number : MTR1162088
Period : May 2017

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 424.97 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

52716300000

BC10/440.2/2870/0/21/06-16-2017/12

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273978835815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27385300002

Date : 06-16-2017

BC10/440.2/2880/0224705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738530000-2

Collection Ref. Code : 1833-90-548-2

Customer Information----------

Name : MINORIA,MARIA CLARA A (M6)

Premise Address: MALIBU BEACH SUBANGDAKU, MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162091	Pole No	:	0224705
Serial No	:	85027271	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3520
Period From	:	05-15-2017	Prev Rdg	:	3358
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	280	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,028.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 9,089.00	181.78
Sub-Total		197.69
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		24.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		241.60
CURRENT BILL - JUNE 2017		2,000.59
TOTAL AMOUNT DUE		8,029.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,060.22

Your monthly electricity consumption chart

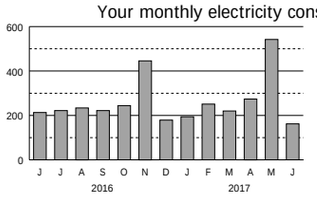

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.59		
Less : VAT	155.62		
Amount Net of VAT	1,844.97		
Less: BIR 2306	64.84		
BIR 2307	35.36	VATable Sales	1,758.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.98
Amount Due	1,744.77	VAT Zero Rated Sales	0.00
Add : VAT	155.62	VAT Amount	155.62
TOTAL AMOUNT DUE	1,900.39	TOTAL SALES	2,000.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2880/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273978835815

Collection Ref. Code : 1833-90-548-2
Account ID : 2738530000-2
Customer Name : MINORIA,MARIA CLARA A (M6)
Meter Number : MTR1162091
Period : May 2017

Premise Address: MALIBU BEACH SUBANGDAKU, MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 8,029.15 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

27385300002

BC10/440.2/2880/0/21/06-16-2017/12

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373559433087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37385300001

Date : 06-16-2017

BC10/440.2/2890/0224705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738530000-1

Collection Ref. Code : 1833-90-554-7

Customer Information----------

Name : MINORIA,MARIA CLARA A (M7)

Premise Address: MALIBU BEACH SUBANGDAKU, MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254186GS6	Pole No	:	0224705
Serial No	:	45577400	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18018
Period From	:	05-15-2017	Prev Rdg	:	17812
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	280	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
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	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,341.50	86.83
Sub-Total		107.05
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		14.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		288.93
CURRENT BILL - JUNE 2017		2,379.97
TOTAL AMOUNT DUE		5,075.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,645.56

Your monthly electricity consumption chart

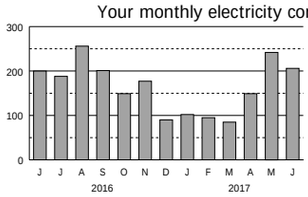

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.97		
Less : VAT	180.33		
Amount Net of VAT	2,199.64		
Less: BIR 2306	75.15		
BIR 2307	42.03	VATable Sales	2,091.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.60
Amount Due	2,082.46	VAT Zero Rated Sales	0.00
Add : VAT	180.33	VAT Amount	180.33
TOTAL AMOUNT DUE	2,262.79	TOTAL SALES	2,379.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2890/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373559433087

Collection Ref. Code : 1833-90-554-7
Account ID : 3738530000-1
Customer Name : MINORIA,MARIA CLARA A (M7)
Meter Number : 254186GS6
Period : May 2017

Premise Address: MALIBU BEACH SUBANGDAKU, MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 5,075.86 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

37385300001

BC10/440.2/2890/0/21/06-16-2017/12

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321974391044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32164300009

Date : 06-16-2017

BC10/440.2/3000/0244656/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216430000-9

Collection Ref. Code : 1839-27-482-4

Customer Information----------

Name : ZANORIA,CILIA

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443746GS6	Pole No	:	0244656
Serial No	:	68705971	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15748
Period From	:	05-15-2017	Prev Rdg	:	15555
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	106	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,900.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,900.50	58.01
Sub-Total		76.95
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		267.78
CURRENT BILL - JUNE 2017		2,203.85
TOTAL AMOUNT DUE		5,104.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 820.00

Your monthly electricity consumption chart

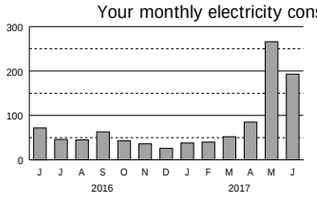

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.85		
Less : VAT	166.16		
Amount Net of VAT	2,037.69		
Less: BIR 2306	69.25		
BIR 2307	38.92	VATable Sales	1,936.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.62
Amount Due	1,929.52	VAT Zero Rated Sales	0.00
Add : VAT	166.16	VAT Amount	166.16
TOTAL AMOUNT DUE	2,095.68	TOTAL SALES	2,203.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3000/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321974391044

Collection Ref. Code : 1839-27-482-4
Account ID : 3216430000-9
Customer Name : ZANORIA,CILIA
Meter Number : 443746GS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 5,104.29 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 _____

32164300009

BC10/440.2/3000/0/21/06-16-2017/12

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717684588438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71773300000

Date : 06-16-2017

BC10/440.2/3020/0244656/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177330000-0

Collection Ref. Code : 1815-86-587-3

Customer Information----------

Name : DAYONDON,PACITA

Premise Address: MALIBU, WIRELESS MANDAUE

Billing Address: MALIBU, WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	443724GS6	Pole No	:	0244656
Serial No	:	60716459	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14513
Period From	:	05-15-2017	Prev Rdg	:	14434
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 100.89
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.50
CURRENT BILL - JUNE 2017		760.54
TOTAL AMOUNT DUE		1,445.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 725.00

Your monthly electricity consumption chart

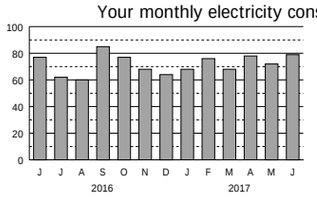

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.54		
Less : VAT	56.54		
Amount Net of VAT	704.00		
Less: BIR 2306	23.57		
BIR 2307	13.33	VATable Sales	663.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.96
Amount Due	667.10	VAT Zero Rated Sales	0.00
Add : VAT	56.54	VAT Amount	56.54
TOTAL AMOUNT DUE	723.64	TOTAL SALES	760.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3020/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717684588438

Collection Ref. Code : 1815-86-587-3

Account ID : 7177330000-0

Customer Name : DAYONDON,PACITA

Meter Number : 443724GS6

Period : May 2017

Premise Address: MALIBU, WIRELESS MANDAUE

Billing Address: MALIBU, WIRELESS MANDAUE

TOTAL AMOUNT DUE : 1,445.55 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

71773300000

BC10/440.2/3020/0/21/06-16-2017/12

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849512176140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84936300007

Date : 06-16-2017

BC10/440.2/3040/0244656/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493630000-7

Collection Ref. Code : 1841-64-431-5

Customer Information----------

Name : CANDILADA,ELMER Z

Premise Address: MALIBU ROAD SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU ROAD SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	491639 GS6	Pole No	:	0244656
Serial No	:	59998179	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14377
Period From	:	05-15-2017	Prev Rdg	:	13984
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	410	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,107.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.3752/kWh	147.45
System Loss Charge	0.8255/kWh	324.42
Sub-Total		2,650.98
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,107.00	82.14
Sub-Total		120.72
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		155.71
Transmission		3.47
System Loss		21.85
Distribution		135.54
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		540.13
CURRENT BILL - JUNE 2017		4,441.33
Pilferage Adjustment		266.67
TOTAL AMOUNT DUE		8,815.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,274.00

Your monthly electricity consumption chart

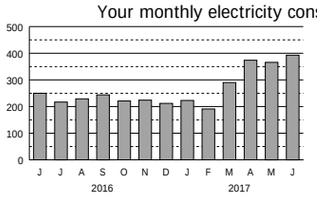

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.33		
Less : VAT	333.40		
Amount Net of VAT	4,107.93		
Less: BIR 2306	138.93		
BIR 2307	78.41	VATable Sales	3,901.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.73
Amount Due	3,890.59	VAT Zero Rated Sales	0.00
Add : VAT	333.40	VAT Amount	333.40
TOTAL AMOUNT DUE	4,223.99	TOTAL SALES	4,441.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3040/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849512176140

Collection Ref. Code : 1841-64-431-5
Account ID : 8493630000-7
Customer Name : CANDILADA,ELMER Z
Meter Number : 491639 GS6
Period : May 2017

Premise Address: MALIBU ROAD SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU ROAD SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,815.23 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

84936300007

BC10/440.2/3040/0/21/06-16-2017/12

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527245665891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52773300000

Date : 06-16-2017

BC10/440.2/3090/0244642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277330000-0

Collection Ref. Code : 1815-86-683-7

Customer Information----------

Name : POLO,MARIANITA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	493260 GS6	Pole No	:	0244642
Serial No	:	96204716	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7903
Period From	:	05-15-2017	Prev Rdg	:	7850
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 147.81
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.31
CURRENT BILL - JUNE 2017		424.66
TOTAL AMOUNT DUE		746.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 484.00

Your monthly electricity consumption chart

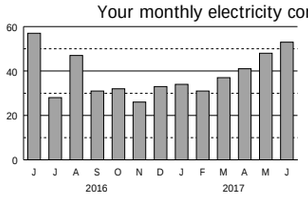

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.66		
Less : VAT	31.24		
Amount Net of VAT	393.42		
Less: BIR 2306	13.02		
BIR 2307	7.36	VATable Sales	366.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.07
Amount Due	373.04	VAT Zero Rated Sales	0.00
Add : VAT	31.24	VAT Amount	31.24
TOTAL AMOUNT DUE	404.28	TOTAL SALES	424.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3090/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527245665891

Collection Ref. Code : 1815-86-683-7
Account ID : 5277330000-0
Customer Name : POLO,MARIANITA
Meter Number : 493260 GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 746.57 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

52773300000

BC10/440.2/3090/0/21/06-16-2017/12

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567008338315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56773300001

Date : 06-16-2017

BC10/440.2/3150/0244614/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677330000-1

Collection Ref. Code : 1815-87-455-4

Customer Information----------

Name : SOLON,ROQUESA

Premise Address: MALBU BEACH MANDAUE

Billing Address: MALBU BEACH MANDAUE

TIN :

Metering Information----------

Meter No	:	316698GS6	Pole No	:	0244614
Serial No	:	46676948	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32375
Period From	:	05-15-2017	Prev Rdg	:	32016
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,929.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,929.50	98.59
Sub-Total		133.83
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		496.41
CURRENT BILL - JUNE 2017		4,084.09
TOTAL AMOUNT DUE		9,013.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,060.88

Your monthly electricity consumption chart

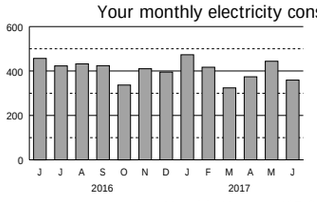

Avg Monthly Usage : 405.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,084.09		
Less : VAT	307.44		
Amount Net of VAT	3,776.65		
Less: BIR 2306	128.10		
BIR 2307	72.11	VATable Sales	3,587.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.97
Amount Due	3,576.44	VAT Zero Rated Sales	0.00
Add : VAT	307.44	VAT Amount	307.44
TOTAL AMOUNT DUE	3,883.88	TOTAL SALES	4,084.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3150/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567008338315

Collection Ref. Code : 1815-87-455-4

Account ID : 5677330000-1

Customer Name : SOLON,ROQUESA

Meter Number : 316698GS6

Period : May 2017

Premise Address: MALBU BEACH MANDAUE

Billing Address: MALBU BEACH MANDAUE

TOTAL AMOUNT DUE : 9,013.80 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

56773300001

BC10/440.2/3150/0/21/06-16-2017/12

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500059018667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50017974077

Date : 06-16-2017

BC10/440.2/3200/0244621/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001797407-7

Collection Ref. Code : 1859-96-434-6

Customer Information----------

Name : OMPAD,NONITO MORA

Premise Address: UPPER MALIBU SUBANGDAKU, MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047097	Pole No	:	0244621
Serial No	:	121753843	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1450
Period From	:	05-15-2017	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	220	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 484.50	9.69
Sub-Total		- 123.88
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.92
CURRENT BILL - JUNE 2017		625.90
TOTAL AMOUNT DUE		1,110.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 883.00

Your monthly electricity consumption chart

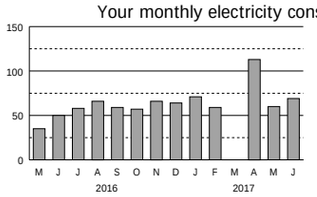

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.90		
Less : VAT	46.33		
Amount Net of VAT	579.57		
Less: BIR 2306	19.30		
BIR 2307	10.93	VATable Sales	543.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.59
Amount Due	549.34	VAT Zero Rated Sales	0.00
Add : VAT	46.33	VAT Amount	46.33
TOTAL AMOUNT DUE	595.67	TOTAL SALES	625.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3200/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500059018667

Collection Ref. Code : 1859-96-434-6
Account ID : 5001797407-7
Customer Name : OMPAD,NONITO MORA
Meter Number : MTR1047097
Period : May 2017

Premise Address: UPPER MALIBU SUBANGDAKU, MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,110.40 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 _____

50017974077

BC10/440.2/3200/0/21/06-16-2017/12

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267549812593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26773300004

Date : 06-16-2017

BC10/440.2/3220/0244621/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677330000-4

Collection Ref. Code : 1815-87-431-7

Customer Information----------

Name : FONTANOZA,TORIBIA

Premise Address: MALIBU BEACH MANDAUE
Billing Address: MALIBU BEACH MANDAUE

TIN :

Metering Information----------

Meter No	:	162787WS6	Pole No	:	0244621
Serial No	:	47939666	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	73755
Period From	:	05-15-2017	Prev Rdg	:	73154
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	0	Billed kWh	:	601

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,461.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,332.42
Transmission Charge	0.3752/kWh	225.50
System Loss Charge	0.8255/kWh	496.13
Sub-Total		4,054.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,462.00	109.24
Sub-Total		168.24
Government Charges		
Franchise Tax - Local		29.73
Value Added Tax		
Generation		238.11
Transmission		5.30
System Loss		33.43
Distribution		206.96
Others		23.76
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		823.60
CURRENT BILL - JUNE 2017		6,770.53
TOTAL AMOUNT DUE		12,232.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,546.00

Your monthly electricity consumption chart

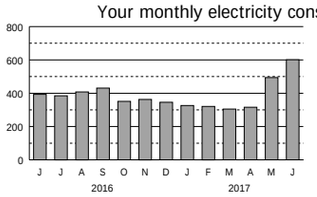

Avg Monthly Usage : 387.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,770.53		
Less : VAT	507.56		
Amount Net of VAT	6,262.97		
Less: BIR 2306	211.49		
BIR 2307	119.53	VATable Sales	5,946.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.04
Amount Due	5,931.95	VAT Zero Rated Sales	0.00
Add : VAT	507.56	VAT Amount	507.56
TOTAL AMOUNT DUE	6,439.51	TOTAL SALES	6,770.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3220/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267549812593

Collection Ref. Code : 1815-87-431-7
Account ID : 2677330000-4
Customer Name : FONTANOZA,TORIBIA
Meter Number : 162787WS6
Period : May 2017

Premise Address: MALIBU BEACH MANDAUE
Billing Address: MALIBU BEACH MANDAUE

TOTAL AMOUNT DUE : 12,232.30 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

26773300004

BC10/440.2/3220/0/21/06-16-2017/12

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367541409171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36773300003

Date : 06-16-2017

BC10/440.2/3230/0244621/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677330000-3

Collection Ref. Code : 1815-87-437-6

Customer Information----------

Name : UMPAD,GAUDIOSO

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	162435WS6	Pole No	:	0244621
Serial No	:	47829519	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50591
Period From	:	05-15-2017	Prev Rdg	:	50377
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
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	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,404.50	48.09
Sub-Total		69.10
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		294.84
CURRENT BILL - JUNE 2017		2,424.80
TOTAL AMOUNT DUE		4,829.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,131.08

Your monthly electricity consumption chart

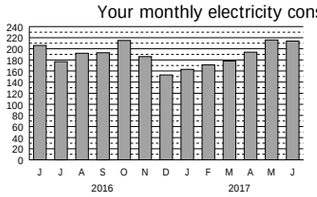

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.80		
Less : VAT	182.24		
Amount Net of VAT	2,242.56		
Less: BIR 2306	75.93		
BIR 2307	42.81	VATable Sales	2,129.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.60
Amount Due	2,123.82	VAT Zero Rated Sales	0.00
Add : VAT	182.24	VAT Amount	182.24
TOTAL AMOUNT DUE	2,306.06	TOTAL SALES	2,424.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3230/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367541409171

Collection Ref. Code : 1815-87-437-6

Account ID : 3677330000-3

Customer Name : UMPAD,GAUDIOSO

Meter Number : 162435WS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 4,829.41 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

36773300003

BC10/440.2/3230/0/21/06-16-2017/12

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595577714922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59534300005

Date : 06-16-2017

BC10/440.2/3240/0244614/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953430000-5

Collection Ref. Code : 1819-27-776-3

Customer Information----------

Name : DUENAS,PILADELPIA M.

Premise Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338546GS6	Pole No	:	0244614
Serial No	:	44825884	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9212
Period From	:	05-15-2017	Prev Rdg	:	9126
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	136	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 65.70
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.13
CURRENT BILL - JUNE 2017		875.61
TOTAL AMOUNT DUE		1,746.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 844.00

Your monthly electricity consumption chart

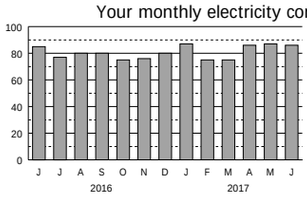

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.61		
Less : VAT	65.32		
Amount Net of VAT	810.29		
Less: BIR 2306	27.21		
BIR 2307	15.39	VATable Sales	765.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.81
Amount Due	767.69	VAT Zero Rated Sales	0.00
Add : VAT	65.32	VAT Amount	65.32
TOTAL AMOUNT DUE	833.01	TOTAL SALES	875.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3240/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595577714922

Collection Ref. Code : 1819-27-776-3
Account ID : 5953430000-5
Customer Name : DUENAS,PILADELPIA M.
Meter Number : 338546GS6
Period : May 2017

Premise Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,746.61 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

59534300005

BC10/440.2/3240/0/21/06-16-2017/12

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232462501842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23288409529

Date : 06-16-2017

BC10/440.2/3265/0244614/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328840952-9

Collection Ref. Code : 1847-81-647-9

Customer Information----------

Name : OMPAD,ELENA MACASERO

Premise Address: UPPER MALIBU WIRELESS SUBANGDAKU

Billing Address: UPPER MALIBU WIRELESS SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	469417 GS6	Pole No	:	0244614
Serial No	:	68255391	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5004
Period From	:	05-15-2017	Prev Rdg	:	4916
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 68.63
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.48
CURRENT BILL - JUNE 2017		894.24
TOTAL AMOUNT DUE		1,714.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 744.00

Your monthly electricity consumption chart

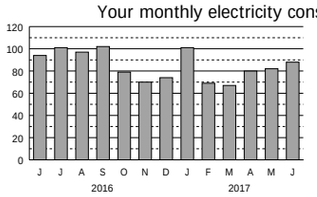

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.24		
Less : VAT	66.66		
Amount Net of VAT	827.58		
Less: BIR 2306	27.76		
BIR 2307	15.71	VATable Sales	781.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.82
Amount Due	784.11	VAT Zero Rated Sales	0.00
Add : VAT	66.66	VAT Amount	66.66
TOTAL AMOUNT DUE	850.77	TOTAL SALES	894.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3265/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232462501842

Collection Ref. Code : 1847-81-647-9

Account ID : 2328840952-9

Customer Name : OMPAD,ELENA MACASERO

Meter Number : 469417 GS6

Period : May 2017

Premise Address: UPPER MALIBU WIRELESS SUBANGDAKU

Billing Address: UPPER MALIBU WIRELESS SUBANGDAKU

TOTAL AMOUNT DUE : 1,714.55 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

23288409529

BC10/440.2/3265/0/21/06-16-2017/12

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816117007431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81653300004

Date : 06-16-2017

BC10/440.2/3290/0244614/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165330000-4

Collection Ref. Code : 1825-43-740-8

Customer Information----------

Name : DUENAS,DIOMEDES

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507445 GS6	Pole No	:	0244614
Serial No	:	57843745	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4071
Period From	:	05-15-2017	Prev Rdg	:	4007
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 115.40
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 9.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.99
CURRENT BILL - JUNE 2017		580.43
TOTAL AMOUNT DUE		1,008.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 429.00

Your monthly electricity consumption chart

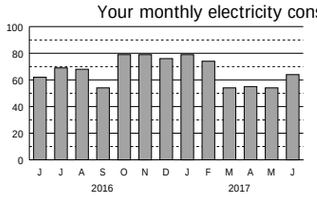

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.43		
Less : VAT	42.98		
Amount Net of VAT	537.45		
Less: BIR 2306	17.92		
BIR 2307	10.14	VATable Sales	504.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.01
Amount Due	509.39	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	552.37	TOTAL SALES	580.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3290/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816117007431

Collection Ref. Code : 1825-43-740-8
Account ID : 8165330000-4
Customer Name : DUENAS,DIOMEDES
Meter Number : 507445 GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,008.71 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

81653300004

BC10/440.2/3290/0/21/06-16-2017/12

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557087946360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55773300003

Date : 06-16-2017

BC10/440.2/3300/0244614/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577330000-3

Collection Ref. Code : 1815-87-347-7

Customer Information----------

Name : CALZADA,ARMANDO DELA

Premise Address: MALIBU MANDAUE CITY

Billing Address: MALIBU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484317GS6	Pole No	:	0244614
Serial No	:	52586414	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6971
Period From	:	05-15-2017	Prev Rdg	:	6821
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
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	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		206.57
CURRENT BILL - JUNE 2017		1,698.78
TOTAL AMOUNT DUE		3,271.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,715.00

Your monthly electricity consumption chart

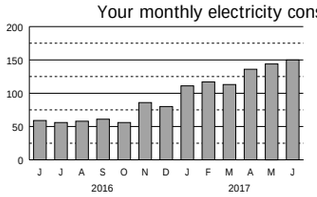

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.78		
Less : VAT	127.63		
Amount Net of VAT	1,571.15		
Less: BIR 2306	53.19		
BIR 2307	29.99	VATable Sales	1,492.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.94
Amount Due	1,487.97	VAT Zero Rated Sales	0.00
Add : VAT	127.63	VAT Amount	127.63
TOTAL AMOUNT DUE	1,615.60	TOTAL SALES	1,698.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3300/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557087946360

Collection Ref. Code : 1815-87-347-7

Account ID : 5577330000-3

Customer Name : CALZADA,ARMANDO DELA

Meter Number : 484317GS6

Period : May 2017

Premise Address: MALIBU MANDAUE CITY

Billing Address: MALIBU MANDAUE CITY

TOTAL AMOUNT DUE : 3,271.15 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

55773300003

BC10/440.2/3300/0/21/06-16-2017/12

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426201111413

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

42692663703

Date : 06-16-2017

BC10/440.2/3315/0244600/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269266370-3

Collection Ref. Code : 1851-57-230-9

Customer Information----------

Name : DELA CALZADA,DONIE ARONG

Premise Address: UPPER MALIBU SUBANGDAKU
Billing Address: UPPER MALIBU SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	524349 RGS6	Pole No	:	0244600
Serial No	:	79713324	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3254
Period From	:	05-15-2017	Prev Rdg	:	3200
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	424	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 148.76
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.66
CURRENT BILL - JUNE 2017		434.67
TOTAL AMOUNT DUE		853.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 331.00

Your monthly electricity consumption chart

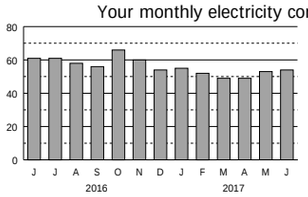

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.67		
Less : VAT	32.04		
Amount Net of VAT	402.63		
Less: BIR 2306	13.35		
BIR 2307	7.54	VATable Sales	375.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.62
Amount Due	381.74	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	413.78	TOTAL SALES	434.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3315/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426201111413

Collection Ref. Code : 1851-57-230-9
Account ID : 4269266370-3
Customer Name : DELA CALZADA,DONIE ARONG
Meter Number : 524349 RGS6
Period : May 2017

Premise Address: UPPER MALIBU SUBANGDAKU
Billing Address: UPPER MALIBU SUBANGDAKU

TOTAL AMOUNT DUE : 853.03 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

42692663703

BC10/440.2/3315/0/21/06-16-2017/12

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757039430226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75773300001

Date : 06-16-2017

BC10/440.2/3320/0244614/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577330000-1

Collection Ref. Code : 1815-87-365-5

Customer Information----------

Name : MANSUETO,JOSE -M5

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329406GS6	Pole No	:	0244614
Serial No	:	47022823	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43906
Period From	:	05-15-2017	Prev Rdg	:	43187
No of Days	:	31	Diff Rdg	:	719
Avg kWh/day	:	23.19	Registered	:	719
Conn Load	:	0	Billed kWh	:	719

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,679.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,986.71
Transmission Charge	0.3752/kWh	269.77
System Loss Charge	0.8255/kWh	593.53
Sub-Total		4,850.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,679.50	153.59
Sub-Total		224.17
Government Charges		
Franchise Tax - Local		35.68
Value Added Tax		
Generation		284.87
Transmission		6.34
System Loss		40.00
Distribution		247.47
Others		31.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		988.07
CURRENT BILL - JUNE 2017		8,124.52
TOTAL AMOUNT DUE		15,804.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 6,834.00

Your monthly electricity consumption chart

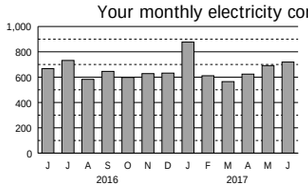

Avg Monthly Usage : 659.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,124.52		
Less : VAT	609.86		
Amount Net of VAT	7,514.66		
Less: BIR 2306	254.11		
BIR 2307	143.44	VATable Sales	7,136.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.21
Amount Due	7,117.11	VAT Zero Rated Sales	0.00
Add : VAT	609.86	VAT Amount	609.86
TOTAL AMOUNT DUE	7,726.97	TOTAL SALES	8,124.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3320/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757039430226

Collection Ref. Code	: 1815-87-365-5	Premise Address: SUBANGDAKU, MANDAUE CITY	
Account ID	: 7577330000-1	Billing Address: SUBANGDAKU, MANDAUE CITY	
Customer Name	: MANSUETO,JOSE -M5		
Meter Number	: 329406GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 15,804.12	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 _____

75773300001

BC10/440.2/3320/0/21/06-16-2017/12

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742299627780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74236300005

Date : 06-16-2017

BC10/440.2/3340/0244621/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423630000-5

Collection Ref. Code : 1837-66-869-8

Customer Information----------

Name : YNCIERTO,LEONCIO M5

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127940	Pole No	:	0244621
Serial No	:	40094224	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	390
Period From	:	05-15-2017	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	480	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 110.94
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.34
CURRENT BILL - JUNE 2017		607.45
TOTAL AMOUNT DUE		1,451.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 500.00

Your monthly electricity consumption chart

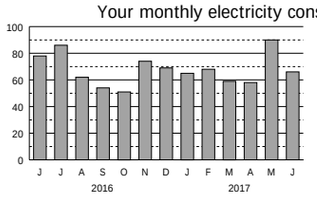

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.45		
Less : VAT	45.26		
Amount Net of VAT	562.19		
Less: BIR 2306	18.85		
BIR 2307	10.62	VATable Sales	528.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.08
Amount Due	532.72	VAT Zero Rated Sales	0.00
Add : VAT	45.26	VAT Amount	45.26
TOTAL AMOUNT DUE	577.98	TOTAL SALES	607.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3340/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742299627780

Collection Ref. Code : 1837-66-869-8
Account ID : 7423630000-5
Customer Name : YNCIERTO,LEONCIO M5
Meter Number : MTR1127940
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,451.09 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

74236300005

BC10/440.2/3340/0/21/06-16-2017/12

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342280326160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34236300009

Date : 06-16-2017

BC10/440.2/3380/0244621/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423630000-9

Collection Ref. Code : 1837-66-857-4

Customer Information----------

Name : YNCIERTO,LEONCIO M1

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047524	Pole No	:	0244621
Serial No	:	121542067	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2893
Period From	:	05-15-2017	Prev Rdg	:	2802
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	434	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 24.57
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.52
CURRENT BILL - JUNE 2017		975.16
TOTAL AMOUNT DUE		1,943.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,301.00

Your monthly electricity consumption chart

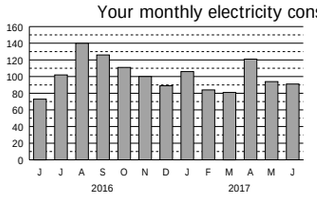

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.16		
Less : VAT	72.90		
Amount Net of VAT	902.26		
Less: BIR 2306	30.39		
BIR 2307	17.18	VATable Sales	854.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.62
Amount Due	854.69	VAT Zero Rated Sales	0.00
Add : VAT	72.90	VAT Amount	72.90
TOTAL AMOUNT DUE	927.59	TOTAL SALES	975.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3380/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342280326160

Collection Ref. Code : 1837-66-857-4
Account ID : 3423630000-9
Customer Name : YNCIERTO,LEONCIO M1
Meter Number : MTR1047524
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,943.99 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

34236300009

BC10/440.2/3380/0/21/06-16-2017/12

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667906222021

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

66773300000

Date : 06-16-2017

BC10/440.2/3400/0244621/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677330000-0

Collection Ref. Code : 1815-87-500-3

Customer Information----------

Name : YNCIERTO,LEONCIO F

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	296679SS6	Pole No	:	0244621
Serial No	:	24128312	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5149
Period From	:	05-15-2017	Prev Rdg	:	5122
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
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 264.39	- 171.85
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 167.64
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.71
CURRENT BILL - JUNE 2017		118.46
TOTAL AMOUNT DUE		328.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2017 - 100.00

Your monthly electricity consumption chart

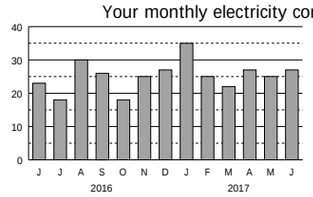

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.46		
Less : VAT	8.36		
Amount Net of VAT	110.10		
Less: BIR 2306	3.48		
BIR 2307	1.94	VATable Sales	96.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.35
Amount Due	104.68	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	113.04	TOTAL SALES	118.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3400/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667906222021

Collection Ref. Code : 1815-87-500-3
Account ID : 6677330000-0
Customer Name : YNCIERTO,LEONCIO F
Meter Number : 296679SS6
Period : May 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 328.76 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 _____

66773300000

BC10/440.2/3400/0/21/06-16-2017/12

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707440481291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70786300007

Date : 06-16-2017

BC10/440.2/3420/0244600/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078630000-7

Collection Ref. Code : 1843-52-590-9

Customer Information----------

Name : YCONG,JOEL P

Premise Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146507WS6	Pole No	:	0244600
Serial No	:	43235985	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10369
Period From	:	05-15-2017	Prev Rdg	:	10247
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	317	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		38.19
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		168.23
CURRENT BILL - JUNE 2017		1,383.45
TOTAL AMOUNT DUE		2,693.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,428.00

Your monthly electricity consumption chart

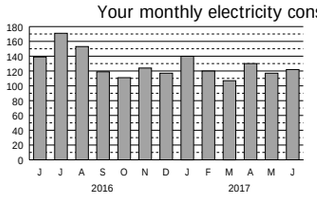

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.45		
Less : VAT	104.02		
Amount Net of VAT	1,279.43		
Less: BIR 2306	43.36		
BIR 2307	24.43	VATable Sales	1,215.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.21
Amount Due	1,211.64	VAT Zero Rated Sales	0.00
Add : VAT	104.02	VAT Amount	104.02
TOTAL AMOUNT DUE	1,315.66	TOTAL SALES	1,383.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3420/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707440481291

Collection Ref. Code : 1843-52-590-9
Account ID : 7078630000-7
Customer Name : YCONG,JOEL P
Meter Number : 146507WS6
Period : May 2017

Premise Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,693.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70786300007

BC10/440.2/3420/0/21/06-16-2017/12

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482821606135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48295300007

Date : 06-16-2017

BC10/440.2/3430/0244586/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829530000-7

Collection Ref. Code : 1827-51-746-8

Customer Information----------

Name : FUENTES,ARSENIO M JR

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	32209GS6	Pole No	:	0244586
Serial No	:	52146864	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15062
Period From	:	05-15-2017	Prev Rdg	:	14988
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 89.90
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.94
CURRENT BILL - JUNE 2017		717.94
TOTAL AMOUNT DUE		1,016.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 576.00

Your monthly electricity consumption chart

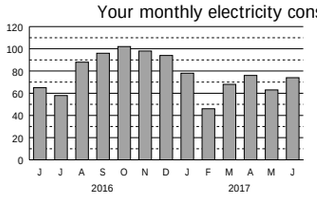

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.94		
Less : VAT	53.54		
Amount Net of VAT	664.40		
Less: BIR 2306	22.32		
BIR 2307	12.58	VATable Sales	626.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.40
Amount Due	629.50	VAT Zero Rated Sales	0.00
Add : VAT	53.54	VAT Amount	53.54
TOTAL AMOUNT DUE	683.04	TOTAL SALES	717.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3430/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482821606135

Collection Ref. Code : 1827-51-746-8
Account ID : 4829530000-7
Customer Name : FUENTES,ARSENIO M JR
Meter Number : 32209GS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 1,016.53 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 _____

48295300007

BC10/440.2/3430/0/21/06-16-2017/12

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382033709730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38295300008

Date : 06-16-2017

BC10/440.2/3490/0244586/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829530000-8

Collection Ref. Code : 1827-51-680-1

Customer Information----------

Name : MACASERO,ESTER V

Premise Address: MALIBU BEACH WIRELESS MANDAUE CITY

Billing Address: MALIBU BEACH WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353094DS6	Pole No	:	0244586
Serial No	:	34354015	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15780
Period From	:	05-15-2017	Prev Rdg	:	15642
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		190.23
CURRENT BILL - JUNE 2017		1,564.69
TOTAL AMOUNT DUE		3,073.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,512.00

Your monthly electricity consumption chart

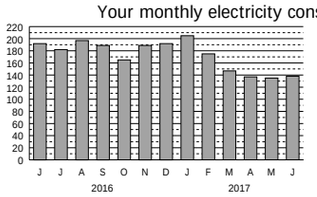

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.69		
Less : VAT	117.62		
Amount Net of VAT	1,447.07		
Less: BIR 2306	49.01		
BIR 2307	27.63	VATable Sales	1,374.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.61
Amount Due	1,370.43	VAT Zero Rated Sales	0.00
Add : VAT	117.62	VAT Amount	117.62
TOTAL AMOUNT DUE	1,488.05	TOTAL SALES	1,564.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3490/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382033709730

Collection Ref. Code : 1827-51-680-1

Account ID : 3829530000-8

Customer Name : MACASERO,ESTER V

Meter Number : 353094DS6

Period : May 2017

Premise Address: MALIBU BEACH WIRELESS MANDAUE CITY

Billing Address: MALIBU BEACH WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,073.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38295300008

BC10/440.2/3490/0/21/06-16-2017/12

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857069296552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85773300000

Date : 06-16-2017

BC10/440.2/3530/0244572/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577330000-0

Collection Ref. Code : 1815-87-401-5

Customer Information----------

Name : UY,GENARO M

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	288814SS6	Pole No	:	0244572
Serial No	:	32228975	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	57063
Period From	:	05-15-2017	Prev Rdg	:	56613
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,188.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,495.16
Transmission Charge	0.3752/kWh	168.84
System Loss Charge	0.8255/kWh	371.48
Sub-Total		3,035.48
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,188.50	83.77
Sub-Total		127.95
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		178.29
Transmission		3.96
System Loss		25.03
Distribution		155.11
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		617.10
CURRENT BILL - JUNE 2017		5,073.12
TOTAL AMOUNT DUE		9,261.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,104.00

Your monthly electricity consumption chart

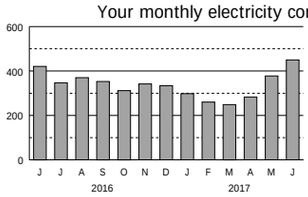

Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,073.12		
Less : VAT	380.42		
Amount Net of VAT	4,692.70		
Less: BIR 2306	158.51		
BIR 2307	89.57	VATable Sales	4,456.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.68
Amount Due	4,444.62	VAT Zero Rated Sales	0.00
Add : VAT	380.42	VAT Amount	380.42
TOTAL AMOUNT DUE	4,825.04	TOTAL SALES	5,073.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3530/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857069296552

Collection Ref. Code : 1815-87-401-5
Account ID : 8577330000-0
Customer Name : UY,GENARO M
Meter Number : 288814SS6
Period : May 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 9,261.81 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

85773300000

BC10/440.2/3530/0/21/06-16-2017/12

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957104251774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95744300005

Date : 06-16-2017

BC10/440.2/3540/0244586/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574430000-5

Collection Ref. Code : 1819-69-944-7

Customer Information----------

Name : UY,MIRASOL A

Premise Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507440 GS6	Pole No	:	0244586
Serial No	:	63386230	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17077
Period From	:	05-15-2017	Prev Rdg	:	16864
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	674	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,335.00	46.70
Sub-Total		67.61
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		293.32
CURRENT BILL - JUNE 2017		2,412.18
TOTAL AMOUNT DUE		4,747.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,944.00

Your monthly electricity consumption chart

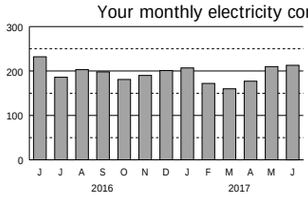

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.18		
Less : VAT	181.26		
Amount Net of VAT	2,230.92		
Less: BIR 2306	75.52		
BIR 2307	42.59	VATable Sales	2,118.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.06
Amount Due	2,112.81	VAT Zero Rated Sales	0.00
Add : VAT	181.26	VAT Amount	181.26
TOTAL AMOUNT DUE	2,294.07	TOTAL SALES	2,412.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3540/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957104251774

Collection Ref. Code : 1819-69-944-7
Account ID : 9574430000-5
Customer Name : UY,MIRASOL A
Meter Number : 507440 GS6
Period : May 2017

Premise Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,747.11 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

95744300005

BC10/440.2/3540/0/21/06-16-2017/12

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527090781249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52763300002

Date : 06-16-2017

BC10/440.2/3550/0244572/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276330000-2

Collection Ref. Code : 1825-58-362-5

Customer Information----------

Name : UY,SUSAN

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	520646 GS6	Pole No	:	0244572
Serial No	:	53471402	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23398
Period From	:	05-15-2017	Prev Rdg	:	23148
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	260	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,935.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
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	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,935.50	58.71
Sub-Total		83.25
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		11.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		344.67
CURRENT BILL - JUNE 2017		2,834.63
TOTAL AMOUNT DUE		5,769.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,978.81

Your monthly electricity consumption chart

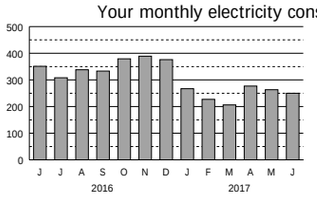

Avg Monthly Usage : 304.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.63		
Less : VAT	213.10		
Amount Net of VAT	2,621.53		
Less: BIR 2306	88.80		
BIR 2307	50.05	VATable Sales	2,489.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.57
Amount Due	2,482.68	VAT Zero Rated Sales	0.00
Add : VAT	213.10	VAT Amount	213.10
TOTAL AMOUNT DUE	2,695.78	TOTAL SALES	2,834.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3550/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527090781249

Collection Ref. Code : 1825-58-362-5
Account ID : 5276330000-2
Customer Name : UY,SUSAN
Meter Number : 520646 GS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 5,769.93 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

52763300002

BC10/440.2/3550/0/21/06-16-2017/12

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257512125975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25773300006

Date : 06-16-2017

BC10/440.2/3560/0244572/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577330000-6

Collection Ref. Code : 1815-87-338-8

Customer Information----------

Name : DUYAG,BERNABE

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	272116GS6	Pole No	:	0244572
Serial No	:	48800087	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24312
Period From	:	05-15-2017	Prev Rdg	:	24114
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,674.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
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	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,674.50	73.49
Sub-Total		92.92
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		276.47
CURRENT BILL - JUNE 2017		2,276.54
TOTAL AMOUNT DUE		5,951.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,530.74

Your monthly electricity consumption chart

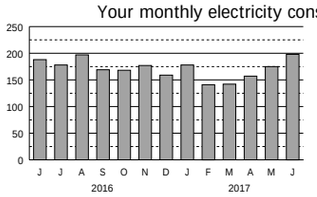

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.54		
Less : VAT	172.14		
Amount Net of VAT	2,104.40		
Less: BIR 2306	71.74		
BIR 2307	40.20	VATable Sales	2,000.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.33
Amount Due	1,992.46	VAT Zero Rated Sales	0.00
Add : VAT	172.14	VAT Amount	172.14
TOTAL AMOUNT DUE	2,164.60	TOTAL SALES	2,276.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3560/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257512125975

Collection Ref. Code : 1815-87-338-8
Account ID : 2577330000-6
Customer Name : DUYAG,BERNABE
Meter Number : 272116GS6
Period : Apr 2017 to May 2017

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 5,951.28

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25773300006

BC10/440.2/3560/0/21/06-16-2017/12

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057998690448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05773300008

Date : 06-16-2017

BC10/440.2/3600/0244572/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577330000-8

Collection Ref. Code : 1815-87-329-9

Customer Information----------

Name : YCONG,JOSE

Premise Address: MALIBU BEACH, SABUNGDAKU MANDAUE
Billing Address: MALIBU BEACH, SABUNGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	287509SS6	Pole No	:	0244572
Serial No	:	28481456	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11830
Period From	:	05-15-2017	Prev Rdg	:	11719
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		31.23
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.64
CURRENT BILL - JUNE 2017		1,255.23
TOTAL AMOUNT DUE		2,271.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,244.00

Your monthly electricity consumption chart

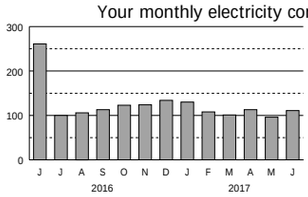

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.23		
Less : VAT	94.25		
Amount Net of VAT	1,160.98		
Less: BIR 2306	39.27		
BIR 2307	22.16	VATable Sales	1,102.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.39
Amount Due	1,099.55	VAT Zero Rated Sales	0.00
Add : VAT	94.25	VAT Amount	94.25
TOTAL AMOUNT DUE	1,193.80	TOTAL SALES	1,255.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3600/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057998690448

Collection Ref. Code : 1815-87-329-9
Account ID : 0577330000-8
Customer Name : YCONG,JOSE
Meter Number : 287509SS6
Period : May 2017

Premise Address: MALIBU BEACH, SABUNGDAKU MANDAUE
Billing Address: MALIBU BEACH, SABUNGDAKU MANDAUE

TOTAL AMOUNT DUE : 2,271.92 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

05773300008

BC10/440.2/3600/0/21/06-16-2017/12

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493689824821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49384300007

Date : 06-16-2017

BC10/440.2/3620/0244572/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938430000-7

Collection Ref. Code : 1821-95-035-6

Customer Information----------

Name : FLORES,IGNACIO JR

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281478GS6	Pole No	:	0244572
Serial No	:	47411691	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	56918
Period From	:	05-15-2017	Prev Rdg	:	56517
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	100	Billed kWh	:	401

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,320.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,223.46
Transmission Charge	0.3752/kWh	150.46
System Loss Charge	0.8255/kWh	331.03
Sub-Total		2,704.95
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	0.098/kWh	39.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,321.00	86.42
Sub-Total		125.79
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		158.88
Transmission		3.54
System Loss		22.30
Distribution		138.29
Others		17.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		551.45
CURRENT BILL - JUNE 2017		4,534.57
TOTAL AMOUNT DUE		8,855.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,131.00

Your monthly electricity consumption chart

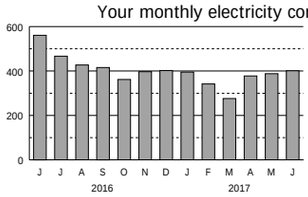

Avg Monthly Usage : 400.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,534.57		
Less : VAT	340.50		
Amount Net of VAT	4,194.07		
Less: BIR 2306	141.87		
BIR 2307	80.06	VATable Sales	3,983.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.95
Amount Due	3,972.14	VAT Zero Rated Sales	0.00
Add : VAT	340.50	VAT Amount	340.50
TOTAL AMOUNT DUE	4,312.64	TOTAL SALES	4,534.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3620/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493689824821

Collection Ref. Code : 1821-95-035-6
Account ID : 4938430000-7
Customer Name : FLORES,IGNACIO JR
Meter Number : 281478GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,855.44 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

49384300007

BC10/440.2/3620/0/21/06-16-2017/12

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477856883044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47706300002

Date : 06-16-2017

BC10/440.2/3630/0224705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770630000-2

Collection Ref. Code : 1835-79-200-6

Customer Information----------

Name : MACASERO,OSCAR D

Premise Address: UPPER MALIBU, SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266196GS6	Pole No	:	0224705
Serial No	:	49100906	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46681
Period From	:	05-15-2017	Prev Rdg	:	46257
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	200	Billed kWh	:	424

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,705.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,351.00
Transmission Charge	0.3752/kWh	159.08
System Loss Charge	0.8255/kWh	350.01
Sub-Total		2,860.09
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,695.50	113.91
Sub-Total		155.53
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		168.00
Transmission		3.74
System Loss		23.58
Distribution		146.18
Others		21.20
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		585.86
CURRENT BILL - JUNE 2017		4,819.66
TOTAL AMOUNT DUE		8,524.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,990.00

Your monthly electricity consumption chart

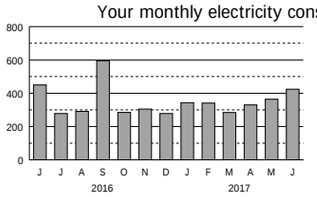

Avg Monthly Usage : 351.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,819.66		
Less : VAT	362.70		
Amount Net of VAT	4,456.96		
Less: BIR 2306	151.13		
BIR 2307	85.10	VATable Sales	4,233.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.16
Amount Due	4,220.73	VAT Zero Rated Sales	0.00
Add : VAT	362.70	VAT Amount	362.70
TOTAL AMOUNT DUE	4,583.43	TOTAL SALES	4,819.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3630/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477856883044

Collection Ref. Code : 1835-79-200-6
Account ID : 4770630000-2
Customer Name : MACASERO,OSCAR D
Meter Number : 266196GS6
Period : May 2017

Premise Address: UPPER MALIBU, SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,524.95 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

47706300002

BC10/440.2/3630/0/21/06-16-2017/12

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647598815350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64773300005

Date : 06-16-2017

BC10/440.2/3650/0244572/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477330000-5

Collection Ref. Code : 1815-87-206-3

Customer Information----------

Name : CALDERON,JESUS

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	186673DS6	Pole No	:	0244572
Serial No	:	10864382	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34026
Period From	:	05-15-2017	Prev Rdg	:	33806
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,336.00	86.72
Sub-Total		108.32
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		307.75
CURRENT BILL - JUNE 2017		2,534.57
TOTAL AMOUNT DUE		4,806.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,064.00

Your monthly electricity consumption chart

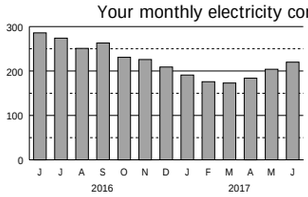

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.57		
Less : VAT	191.81		
Amount Net of VAT	2,342.76		
Less: BIR 2306	79.92		
BIR 2307	44.76	VATable Sales	2,226.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.94
Amount Due	2,218.08	VAT Zero Rated Sales	0.00
Add : VAT	191.81	VAT Amount	191.81
TOTAL AMOUNT DUE	2,409.89	TOTAL SALES	2,534.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3650/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647598815350

Collection Ref. Code : 1815-87-206-3
Account ID : 6477330000-5
Customer Name : CALDERON,JESUS
Meter Number : 186673DS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 4,806.40 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

64773300005

BC10/440.2/3650/0/21/06-16-2017/12

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890095153750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89074300008

Date : 06-16-2017

BC10/440.2/3670/0244551/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907430000-8

Collection Ref. Code : 1839-48-377-6

Customer Information----------

Name : CEGARINO,ALFREDA R

Premise Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112080SS6	Pole No	:	0244551
Serial No	:	87192145	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36851
Period From	:	05-15-2017	Prev Rdg	:	36713
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	690	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		48.16
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		190.79
CURRENT BILL - JUNE 2017		1,569.69
TOTAL AMOUNT DUE		3,300.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,713.00

Your monthly electricity consumption chart

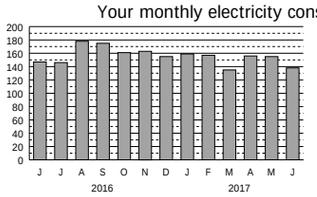

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.69		
Less : VAT	118.16		
Amount Net of VAT	1,451.53		
Less: BIR 2306	49.24		
BIR 2307	27.72	VATable Sales	1,378.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.63
Amount Due	1,374.57	VAT Zero Rated Sales	0.00
Add : VAT	118.16	VAT Amount	118.16
TOTAL AMOUNT DUE	1,492.73	TOTAL SALES	1,569.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3670/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890095153750

Collection Ref. Code : 1839-48-377-6
Account ID : 8907430000-8
Customer Name : CEGARINO,ALFREDA R
Meter Number : 112080SS6
Period : May 2017

Premise Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,300.75 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

89074300008

BC10/440.2/3670/0/21/06-16-2017/12

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927113831576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92773300006

Date : 06-16-2017

BC10/440.2/3700/0244565/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277330000-6

Collection Ref. Code : 1815-86-791-4

Customer Information----------

Name : MACASERO,FACUNDO

Premise Address: WIRELESS MANDAUE CITY C/O ANITA RODRIGUEZ
Billing Address: WIRELESS MANDAUE CITY C/O ANITA RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	254184GS6	Pole No	:	0244565
Serial No	:	46362958	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28679
Period From	:	05-15-2017	Prev Rdg	:	28435
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
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	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,672.00	53.44
Sub-Total		77.39
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		10.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		335.88
CURRENT BILL - JUNE 2017		2,762.33
TOTAL AMOUNT DUE		5,434.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,448.00

Your monthly electricity consumption chart

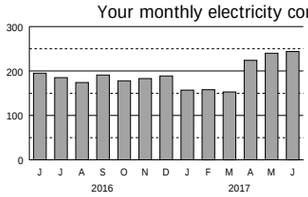

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.33		
Less : VAT	207.50		
Amount Net of VAT	2,554.83		
Less: BIR 2306	86.47		
BIR 2307	48.77	VATable Sales	2,426.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.38
Amount Due	2,419.59	VAT Zero Rated Sales	0.00
Add : VAT	207.50	VAT Amount	207.50
TOTAL AMOUNT DUE	2,627.09	TOTAL SALES	2,762.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3700/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927113831576

Collection Ref. Code : 1815-86-791-4
Account ID : 9277330000-6
Customer Name : MACASERO,FACUNDO
Meter Number : 254184GS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY C/O ANITA RODRIGUEZ
Billing Address: WIRELESS MANDAUE CITY C/O ANITA RODRIGUEZ

TOTAL AMOUNT DUE : 5,434.38 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

92773300006

BC10/440.2/3700/0/21/06-16-2017/12

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037555929220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03773300003

Date : 06-16-2017

BC10/440.2/3701/0244670/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377330000-3

Collection Ref. Code : 1815-86-800-7

Customer Information----------

Name : TABIO,FLORITA

Premise Address: MALIBU BEACH, MANDAUE
Billing Address: MALIBU BEACH, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1055278	Pole No	:	0244670
Serial No	:	121449299	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4948
Period From	:	05-15-2017	Prev Rdg	:	4799
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		205.36
CURRENT BILL - JUNE 2017		1,689.02
TOTAL AMOUNT DUE		3,319.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,600.00

Your monthly electricity consumption chart

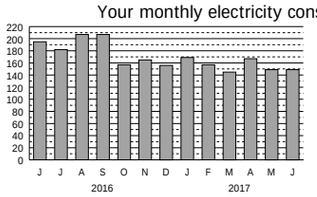

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.02		
Less : VAT	126.95		
Amount Net of VAT	1,562.07		
Less: BIR 2306	52.91		
BIR 2307	29.82	VATable Sales	1,483.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.41
Amount Due	1,479.34	VAT Zero Rated Sales	0.00
Add : VAT	126.95	VAT Amount	126.95
TOTAL AMOUNT DUE	1,606.29	TOTAL SALES	1,689.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3701/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037555929220

Collection Ref. Code : 1815-86-800-7
Account ID : 0377330000-3
Customer Name : TABIO,FLORITA
Meter Number : MTR1055278
Period : May 2017

Premise Address: MALIBU BEACH, MANDAUE
Billing Address: MALIBU BEACH, MANDAUE

TOTAL AMOUNT DUE : 3,319.33 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

03773300003

BC10/440.2/3701/0/21/06-16-2017/12

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148326590748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14844300005

Date : 06-16-2017

BC10/440.2/3710/0224705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484430000-5

Collection Ref. Code : 1819-81-533-1

Customer Information----------

Name : ALCOVER,MARYLOU Z

Premise Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450485 GS6	Pole No	:	0224705
Serial No	:	94112599	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11258
Period From	:	05-15-2017	Prev Rdg	:	10958
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	200	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.3752/kWh	112.56
System Loss Charge	0.8255/kWh	247.65
Sub-Total		2,023.65
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,810.50	116.21
Sub-Total		145.66
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		118.86
Transmission		2.64
System Loss		16.68
Distribution		103.61
Others		19.30
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		419.17
CURRENT BILL - JUNE 2017		3,451.87
TOTAL AMOUNT DUE		6,126.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,136.00

Your monthly electricity consumption chart

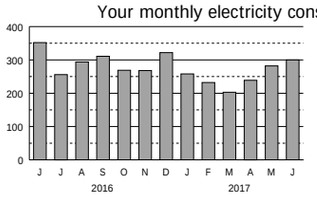

Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.87		
Less : VAT	261.09		
Amount Net of VAT	3,190.78		
Less: BIR 2306	108.78		
BIR 2307	60.96	VATable Sales	3,032.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.08
Amount Due	3,021.04	VAT Zero Rated Sales	0.00
Add : VAT	261.09	VAT Amount	261.09
TOTAL AMOUNT DUE	3,282.13	TOTAL SALES	3,451.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3710/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148326590748

Collection Ref. Code : 1819-81-533-1
Account ID : 1484430000-5
Customer Name : ALCOVER,MARYLOU Z
Meter Number : 450485 GS6
Period : May 2017

Premise Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,126.54 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

14844300005

BC10/440.2/3710/0/21/06-16-2017/12

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827122399348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82773300007

Date : 06-16-2017

BC10/440.2/3720/0224705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277330000-7

Collection Ref. Code : 1815-86-770-1

Customer Information----------

Name : SALA,LOURDES

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	349665GS6	Pole No	:	0224705
Serial No	:	47899916	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	80346
Period From	:	05-15-2017	Prev Rdg	:	79317
No of Days	:	31	Diff Rdg	:	1029
Avg kWh/day	:	33.19	Registered	:	1029
Conn Load	:	0	Billed kWh	:	1029

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,756.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,705.60
Transmission Charge	0.3752/kWh	386.08
System Loss Charge	0.8255/kWh	849.44
Sub-Total		6,941.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,801.37
Supply Charge	0.4118/kWh	423.74
Metering Charge	0.6989/kWh	719.17
	5.00/month	5.00
Sub-Total		2,949.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	100.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 7,756.00	155.12
Sub-Total		256.13
Government Charges		
Franchise Tax - Local		50.73
Value Added Tax		
Generation		407.69
Transmission		9.07
System Loss		57.26
Distribution		353.91
Others		36.82
Universal Charge		
Missionary Electrification	0.1561/kWh	160.62
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.60
Sub-Total		1,405.69
CURRENT BILL - JUNE 2017		11,552.22
TOTAL AMOUNT DUE		19,308.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 7,000.00

Your monthly electricity consumption chart

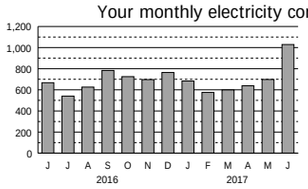

Avg Monthly Usage : 694.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,552.22		
Less : VAT	864.75		
Amount Net of VAT	10,687.47		
Less: BIR 2306	360.31		
BIR 2307	203.95	VATable Sales	10,146.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	540.94
Amount Due	10,123.21	VAT Zero Rated Sales	0.00
Add : VAT	864.75	VAT Amount	864.75
TOTAL AMOUNT DUE	10,987.96	TOTAL SALES	11,552.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3720/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827122399348

Collection Ref. Code : 1815-86-770-1

Account ID : 8277330000-7

Customer Name : SALA,LOURDES

Meter Number : 349665GS6

Period : May 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 19,308.46 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

82773300007

BC10/440.2/3720/0/21/06-16-2017/12

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267929580972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26716300004

Date : 06-16-2017

BC10/440.2/3730/0224705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671630000-4

Collection Ref. Code : 1829-39-308-1

Customer Information----------

Name : MANSUETO,JACQUELINE S

Premise Address: MALIBU BEACH WIRELESS MANDAUE CITY
Billing Address: MALIBU BEACH WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112069SS6	Pole No	:	0224705
Serial No	:	76783506	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28395
Period From	:	05-15-2017	Prev Rdg	:	28156
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	350	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
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	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,549.50	50.99
Sub-Total		74.45
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		10.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		328.85
CURRENT BILL - JUNE 2017		2,704.32
TOTAL AMOUNT DUE		5,253.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,762.16

Your monthly electricity consumption chart

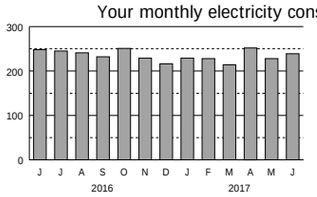

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.32		
Less : VAT	203.09		
Amount Net of VAT	2,501.23		
Less: BIR 2306	84.63		
BIR 2307	47.75	VATable Sales	2,375.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.76
Amount Due	2,368.85	VAT Zero Rated Sales	0.00
Add : VAT	203.09	VAT Amount	203.09
TOTAL AMOUNT DUE	2,571.94	TOTAL SALES	2,704.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3730/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267929580972

Collection Ref. Code : 1829-39-308-1
Account ID : 2671630000-4
Customer Name : MANSUETO,JACQUELINE S
Meter Number : 112069SS6
Period : May 2017

Premise Address: MALIBU BEACH WIRELESS MANDAUE CITY
Billing Address: MALIBU BEACH WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 5,253.77 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

26716300004

BC10/440.2/3730/0/21/06-16-2017/12

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985277023804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98510749058

Date : 06-16-2017

BC10/440.2/3735/0203601/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851074905-8

Collection Ref. Code : 1865-22-887-7

Customer Information----------

Name : MERCED,LUCELLE NAVARRO

Premise Address: SUBANGDAKU SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158126	Pole No	:	0203601
Serial No	:	133494386	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	351
Period From	:	05-15-2017	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		- 131.89
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		63.21
CURRENT BILL - JUNE 2017		464.69
TOTAL AMOUNT DUE		1,870.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 830.00

Your monthly electricity consumption chart

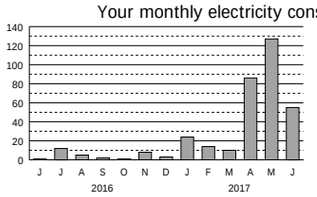

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.69		
Less : VAT	34.99		
Amount Net of VAT	429.70		
Less: BIR 2306	14.58		
BIR 2307	8.07	VATable Sales	401.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.22
Amount Due	407.05	VAT Zero Rated Sales	0.00
Add : VAT	34.99	VAT Amount	34.99
TOTAL AMOUNT DUE	442.04	TOTAL SALES	464.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3735/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985277023804

Collection Ref. Code : 1865-22-887-7
Account ID : 9851074905-8
Customer Name : MERCED,LUCELLE NAVARRO
Meter Number : MTR1158126
Period : May 2017

Premise Address: SUBANGDAKU SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,870.69 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

98510749058

BC10/440.2/3735/0/21/06-16-2017/12

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967320658314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96744300003

Date : 06-16-2017

BC10/440.2/3790/0202245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674430000-3

Collection Ref. Code : 1819-71-908-1

Customer Information----------

Name : BASUBAS,DERIO (M2) B

Premise Address: BK. HANSON TAXI SUBANGDAKU MANDAUE CITY
Billing Address: BK. HANSON TAXI SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353990WS6	Pole No	:	0202245
Serial No	:	55836608	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31837
Period From	:	05-15-2017	Prev Rdg	:	31435
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	314	Billed kWh	:	402

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,229.01
Transmission Charge	0.3752/kWh	150.83
System Loss Charge	0.8255/kWh	331.85
Sub-Total		2,711.69
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,880.50	97.61
Sub-Total		137.08
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		159.28
Transmission		3.54
System Loss		22.36
Distribution		138.63
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		554.20
CURRENT BILL - JUNE 2017		4,558.21
TOTAL AMOUNT DUE		6,638.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,800.00

Your monthly electricity consumption chart

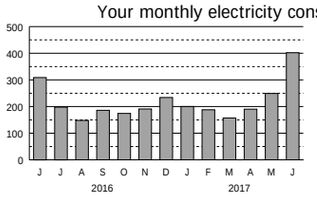

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,558.21		
Less : VAT	342.66		
Amount Net of VAT	4,215.55		
Less: BIR 2306	142.79		
BIR 2307	80.48	VATable Sales	4,004.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.54
Amount Due	3,992.28	VAT Zero Rated Sales	0.00
Add : VAT	342.66	VAT Amount	342.66
TOTAL AMOUNT DUE	4,334.94	TOTAL SALES	4,558.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3790/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967320658314

Collection Ref. Code : 1819-71-908-1
Account ID : 9674430000-3
Customer Name : BASUBAS,DERIO (M2) B
Meter Number : 353990WS6
Period : May 2017

Premise Address: BK. HANSON TAXI SUBANGDAKU MANDAUE CITY
Billing Address: BK. HANSON TAXI SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,638.63 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

96744300003

BC10/440.2/3790/0/21/06-16-2017/12

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177763408454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17773300003

Date : 06-16-2017

BC10/440.2/3810/0202252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777330000-3

Collection Ref. Code : 1815-87-656-5

Customer Information----------

Name : SIERVO,MARIO

Premise Address: SUBSANGDAKU MANDAWE

Billing Address: SUBSANGDAKU MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1040534	Pole No	:	0202252
Serial No	:	126813545	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8996
Period From	:	05-15-2017	Prev Rdg	:	8690
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,227.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,227.50	64.55
Sub-Total		94.59
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		420.78
CURRENT BILL - JUNE 2017		3,460.04
TOTAL AMOUNT DUE		6,687.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,911.40

Your monthly electricity consumption chart

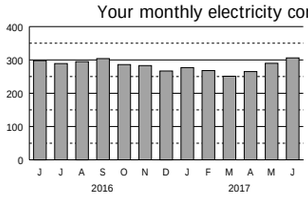

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.04		
Less : VAT	259.80		
Amount Net of VAT	3,200.24		
Less: BIR 2306	108.26		
BIR 2307	61.09	VATable Sales	3,039.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.98
Amount Due	3,030.89	VAT Zero Rated Sales	0.00
Add : VAT	259.80	VAT Amount	259.80
TOTAL AMOUNT DUE	3,290.69	TOTAL SALES	3,460.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3810/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177763408454

Collection Ref. Code : 1815-87-656-5

Account ID : 1777330000-3

Customer Name : SIERVO,MARIO

Meter Number : MTR1040534

Period : May 2017

Premise Address: SUBSANGDAKU MANDAWE

Billing Address: SUBSANGDAKU MANDAWE

TOTAL AMOUNT DUE : 6,687.65 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

17773300003

BC10/440.2/3810/0/21/06-16-2017/12

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830732647226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83074300001

Date : 06-16-2017

BC10/440.2/3820/0202252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307430000-1

Collection Ref. Code : 1839-32-044-3

Customer Information----------

Name : CAMARGO,LUCIA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420276GS6	Pole No	:	0202252
Serial No	:	61373900	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25648
Period From	:	05-15-2017	Prev Rdg	:	25573
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 94.38
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.77
CURRENT BILL - JUNE 2017		723.91
TOTAL AMOUNT DUE		1,146.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 300.00

Your monthly electricity consumption chart

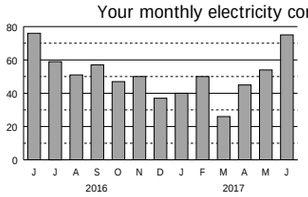

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.91		
Less : VAT	53.87		
Amount Net of VAT	670.04		
Less: BIR 2306	22.46		
BIR 2307	12.69	VATable Sales	631.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.90
Amount Due	634.89	VAT Zero Rated Sales	0.00
Add : VAT	53.87	VAT Amount	53.87
TOTAL AMOUNT DUE	688.76	TOTAL SALES	723.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3820/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830732647226

Collection Ref. Code : 1839-32-044-3
Account ID : 8307430000-1
Customer Name : CAMARGO,LUCIA
Meter Number : 420276GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,146.51 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

83074300001

BC10/440.2/3820/0/21/06-16-2017/12

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735924597513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73585300004

Date : 06-16-2017

BC10/440.2/3880/0202252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358530000-4

Collection Ref. Code : 1835-25-695-3

Customer Information----------

Name : RODRIGUEZ,VIRGILIO M (M4)

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406959GS6	Pole No	:	0202252
Serial No	:	49203793	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25742
Period From	:	05-15-2017	Prev Rdg	:	25384
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	620	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,985.04
Transmission Charge	0.3752/kWh	134.32
System Loss Charge	0.8255/kWh	295.53
Sub-Total		2,414.89
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 969.50	19.39
Sub-Total		54.53
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		141.83
Transmission		3.16
System Loss		19.91
Distribution		123.52
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		485.11
CURRENT BILL - JUNE 2017		3,983.87
Debit Adjustments		2,721.00
TOTAL AMOUNT DUE		7,674.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,721.00

Your monthly electricity consumption chart

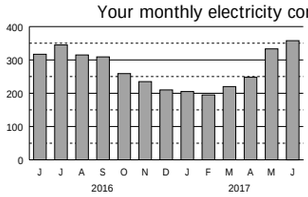

Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,983.87		
Less : VAT	297.06		
Amount Net of VAT	3,686.81		
Less: BIR 2306	123.77		
BIR 2307	70.33	VATable Sales	3,498.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.05
Amount Due	3,492.71	VAT Zero Rated Sales	0.00
Add : VAT	297.06	VAT Amount	297.06
TOTAL AMOUNT DUE	3,789.77	TOTAL SALES	3,983.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3880/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735924597513

Collection Ref. Code : 1835-25-695-3
Account ID : 7358530000-4
Customer Name : RODRIGUEZ,VIRGILIO M (M4)
Meter Number : 406959GS6
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 7,674.43 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

73585300004

BC10/440.2/3880/0/21/06-16-2017/12

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137853314334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13763300004

Date : 06-16-2017

BC10/440.2/3970/0202203/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376330000-4

Collection Ref. Code : 1825-58-599-7

Customer Information----------

Name : ALBANO,CONSOLACION R M2

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323530GS6	Pole No	:	0202203
Serial No	:	45994218	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16725
Period From	:	05-15-2017	Prev Rdg	:	16655
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	950	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 119.32
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.09
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		83.92
CURRENT BILL - JUNE 2017		642.08
TOTAL AMOUNT DUE		1,451.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 900.00

Your monthly electricity consumption chart

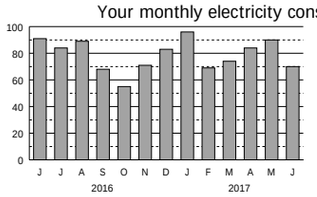

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.08		
Less : VAT	47.77		
Amount Net of VAT	594.31		
Less: BIR 2306	19.91		
BIR 2307	11.22	VATable Sales	558.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.15
Amount Due	563.18	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	610.95	TOTAL SALES	642.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3970/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137853314334

Collection Ref. Code : 1825-58-599-7
Account ID : 1376330000-4
Customer Name : ALBANO,CONSOLACION R M2
Meter Number : 323530GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,451.07 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

13763300004

BC10/440.2/3970/0/21/06-16-2017/12

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508487280912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50873300003

Date : 06-16-2017

BC10/440.2/4030/0202175/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087330000-3

Collection Ref. Code : 1815-87-929-7

Customer Information----------

Name : FICK,ADOLFO -DR1

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154815	Pole No	:	0202175
Serial No	:	85022217	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13286
Period From	:	05-15-2017	Prev Rdg	:	11899
No of Days	:	31	Diff Rdg	:	1387
Avg kWh/day	:	44.74	Registered	:	1387
Conn Load	:	1550	Billed kWh	:	1387

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,436.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,690.64
Transmission Charge	0.7002/kWh	971.18
System Loss Charge	0.812/kWh	1,126.24
Sub-Total		9,788.06
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	0.098/kWh	135.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 12,436.50	248.73
Sub-Total		384.89
Government Charges		
Franchise Tax - Local		70.73
Value Added Tax		
Generation		549.53
Transmission		22.12
System Loss		73.11
Distribution		476.83
Others		54.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.99
Sub-Total		1,907.76
CURRENT BILL - JUNE 2017		16,054.33
TOTAL AMOUNT DUE		28,490.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 12,901.00

Your monthly electricity consumption chart

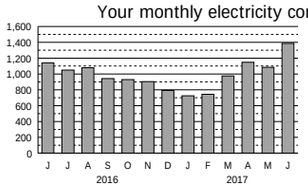

Avg Monthly Usage : 992.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,054.33		
Less : VAT	1,176.26		
Amount Net of VAT	14,878.07		
Less: BIR 2306	490.09		
BIR 2307	284.35	VATable Sales	14,146.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	731.50
Amount Due	14,103.63	VAT Zero Rated Sales	0.00
Add : VAT	1,176.26	VAT Amount	1,176.26
TOTAL AMOUNT DUE	15,279.89	TOTAL SALES	16,054.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4030/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508487280912

Collection Ref. Code : 1815-87-929-7
Account ID : 5087330000-3
Customer Name : FICK,ADOLFO -DR1
Meter Number : MTR1154815
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 28,490.96 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

50873300003

BC10/440.2/4030/0/21/06-16-2017/12

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736110595700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73634300005

Date : 06-16-2017

BC10/440.2/4090/0199440/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363430000-5

Collection Ref. Code : 1819-34-269-7

Customer Information----------

Name : BALBUENA,TERESITA B

Premise Address: BK. SUBANGDAKU ELEM. SUBANGDAKU MANDAUE CITY
Billing Address: BK. SUBANGDAKU ELEM. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340181GS6	Pole No	:	0199440
Serial No	:	47676507	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8451
Period From	:	05-15-2017	Prev Rdg	:	6946
No of Days	:	31	Diff Rdg	:	1505
Avg kWh/day	:	48.55	Registered	:	1505
Conn Load	:	928	Billed kWh	:	1505

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,329.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,344.92
Transmission Charge	0.3752/kWh	564.68
System Loss Charge	0.8255/kWh	1,242.38
Sub-Total		10,151.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,634.65
Supply Charge	0.4118/kWh	619.76
Metering Charge	0.6989/kWh	1,051.84
	5.00/month	5.00
Sub-Total		4,311.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	147.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 16,329.50	326.59
Sub-Total		474.33
Government Charges		
Franchise Tax - Local		74.69
Value Added Tax		
Generation		596.27
Transmission		13.27
System Loss		83.72
Distribution		517.35
Others		65.88
Universal Charge		
Missionary Electrification	0.1561/kWh	234.93
Environmental Charge	0.0025/kWh	3.76
NPC Stranded Contract Costs	0.1938/kWh	291.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.62
Sub-Total		2,068.16
CURRENT BILL - JUNE 2017		17,005.72
TOTAL AMOUNT DUE		33,335.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 12,468.00

Your monthly electricity consumption chart

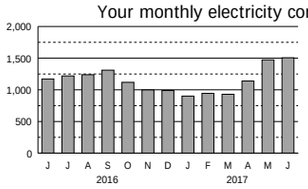

Avg Monthly Usage : 1,149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,005.72		
Less : VAT	1,276.49		
Amount Net of VAT	15,729.23		
Less: BIR 2306	531.87		
BIR 2307	300.25	VATable Sales	14,937.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	791.67
Amount Due	14,897.11	VAT Zero Rated Sales	0.00
Add : VAT	1,276.49	VAT Amount	1,276.49
TOTAL AMOUNT DUE	16,173.60	TOTAL SALES	17,005.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4090/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736110595700

Collection Ref. Code : 1819-34-269-7
Account ID : 7363430000-5
Customer Name : BALBUENA,TERESITA B
Meter Number : 340181GS6
Period : May 2017

Premise Address: BK. SUBANGDAKU ELEM. SUBANGDAKU MANDAUE CITY
Billing Address: BK. SUBANGDAKU ELEM. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 33,335.13 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

73634300005

BC10/440.2/4090/0/21/06-16-2017/12

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397150243169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39744300003

Date : 06-16-2017

BC10/440.2/4200/0202784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974430000-3

Collection Ref. Code : 1819-75-155-4

Customer Information----------

Name : BERMEJO,ROBERTO

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441859GS6	Pole No	:	0202784
Serial No	:	58089261	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24595
Period From	:	05-15-2017	Prev Rdg	:	24332
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	70	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		83.04
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		361.95
CURRENT BILL - JUNE 2017		2,976.58
TOTAL AMOUNT DUE		5,837.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,596.96

Your monthly electricity consumption chart

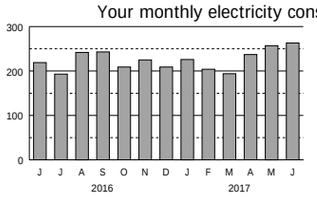

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.58		
Less : VAT	223.58		
Amount Net of VAT	2,753.00		
Less: BIR 2306	93.16		
BIR 2307	52.55	VATable Sales	2,614.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.37
Amount Due	2,607.29	VAT Zero Rated Sales	0.00
Add : VAT	223.58	VAT Amount	223.58
TOTAL AMOUNT DUE	2,830.87	TOTAL SALES	2,976.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4200/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397150243169

Collection Ref. Code : 1819-75-155-4
Account ID : 3974430000-3
Customer Name : BERMEJO,ROBERTO
Meter Number : 441859GS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 5,837.93 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

39744300003

BC10/440.2/4200/0/21/06-16-2017/12

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718000342663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71873300009

Date : 06-16-2017

BC10/440.2/4205/0202784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187330000-9

Collection Ref. Code : 1815-88-113-5

Customer Information----------

Name : BERMEJO,FELISA

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1035922	Pole No	:	0202784
Serial No	:	126818421	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5594
Period From	:	05-15-2017	Prev Rdg	:	5364
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
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	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		58.76
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		8.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		314.88
CURRENT BILL - JUNE 2017		2,588.21
TOTAL AMOUNT DUE		4,397.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,789.60

Your monthly electricity consumption chart

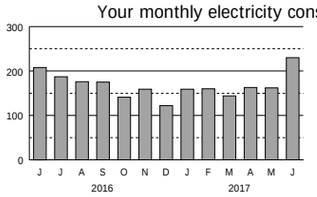

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.21		
Less : VAT	193.94		
Amount Net of VAT	2,394.27		
Less: BIR 2306	80.81		
BIR 2307	45.69	VATable Sales	2,273.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.94
Amount Due	2,267.77	VAT Zero Rated Sales	0.00
Add : VAT	193.94	VAT Amount	193.94
TOTAL AMOUNT DUE	2,461.71	TOTAL SALES	2,588.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4205/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718000342663

Collection Ref. Code : 1815-88-113-5
Account ID : 7187330000-9
Customer Name : BERMEJO,FELISA
Meter Number : MTR1035922
Period : May 2017

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 4,397.43

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

71873300009

BC10/440.2/4205/0/21/06-16-2017/12

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638616800478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63877215457

Date : 06-16-2017

BC10/440.2/4210/0202784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387721545-7

Collection Ref. Code : 1853-83-851-9

Customer Information----------

Name : LLAMAS,MARY ANN BERMEJO

Premise Address: WIRELESS SUBANGDAKU, MANDAUE

Billing Address: WIRELESS SUBANGDAKU, MANDAUE

TIN :

Metering Information----------

Meter No	:	561605 GS6	Pole No	:	0202784
Serial No	:	85707140	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7661
Period From	:	05-15-2017	Prev Rdg	:	7510
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	397	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		46.47
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		207.93
CURRENT BILL - JUNE 2017		1,710.02
TOTAL AMOUNT DUE		3,292.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,374.00

Your monthly electricity consumption chart

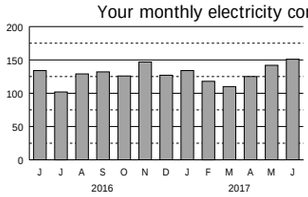

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.02		
Less : VAT	128.49		
Amount Net of VAT	1,581.53		
Less: BIR 2306	53.54		
BIR 2307	30.19	VATable Sales	1,502.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.44
Amount Due	1,497.80	VAT Zero Rated Sales	0.00
Add : VAT	128.49	VAT Amount	128.49
TOTAL AMOUNT DUE	1,626.29	TOTAL SALES	1,710.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4210/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638616800478

Collection Ref. Code : 1853-83-851-9

Account ID : 6387721545-7

Customer Name : LLAMAS,MARY ANN BERMEJO

Meter Number : 561605 GS6

Period : May 2017

Premise Address: WIRELESS SUBANGDAKU, MANDAUE

Billing Address: WIRELESS SUBANGDAKU, MANDAUE

TOTAL AMOUNT DUE : 3,292.04 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

63877215457

BC10/440.2/4210/0/21/06-16-2017/12

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044285557685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04477694147

Date : 06-16-2017

BC10/440.2/4215/0202784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447769414-7

Collection Ref. Code : 1849-78-131-1

Customer Information----------

Name : SALA,JOSE SUSON

Premise Address: 174-C WIRELESS

Billing Address: 174-C WIRELESS

TIN :

Metering Information----------

Meter No	:	475540 GS6	Pole No	:	0202784
Serial No	:	58540138	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24849
Period From	:	05-15-2017	Prev Rdg	:	24166
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	236	Billed kWh	:	683

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,870.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,787.10
Transmission Charge	0.3752/kWh	256.26
System Loss Charge	0.8255/kWh	563.82
Sub-Total		4,607.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,870.50	177.41
Sub-Total		244.46
Government Charges		
Franchise Tax - Local		34.05
Value Added Tax		
Generation		270.61
Transmission		6.02
System Loss		38.00
Distribution		235.11
Others		33.42
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		942.59
CURRENT BILL - JUNE 2017		7,753.50
TOTAL AMOUNT DUE		16,624.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 7,502.00

Your monthly electricity consumption chart

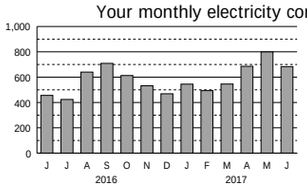

Avg Monthly Usage : 584.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,753.50		
Less : VAT	583.16		
Amount Net of VAT	7,170.34		
Less: BIR 2306	243.00		
BIR 2307	136.90	VATable Sales	6,810.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.43
Amount Due	6,790.44	VAT Zero Rated Sales	0.00
Add : VAT	583.16	VAT Amount	583.16
TOTAL AMOUNT DUE	7,373.60	TOTAL SALES	7,753.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4215/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044285557685

Collection Ref. Code : 1849-78-131-1

Account ID : 0447769414-7

Customer Name : SALA,JOSE SUSON

Meter Number : 475540 GS6

Period : May 2017

Premise Address: 174-C WIRELESS

Billing Address: 174-C WIRELESS

TOTAL AMOUNT DUE : 16,624.11

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

04477694147

BC10/440.2/4215/0/21/06-16-2017/12

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218444632514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21873300004

Date : 06-16-2017

BC10/440.2/4220/0202784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187330000-4

Collection Ref. Code : 1815-88-071-6

Customer Information----------

Name : TAMPOS,PRISCO D

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	441898GS6	Pole No	:	0202784
Serial No	:	82043006	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36523
Period From	:	05-15-2017	Prev Rdg	:	36098
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,114.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,356.54
Transmission Charge	0.3752/kWh	159.46
System Loss Charge	0.8255/kWh	350.84
Sub-Total		2,866.84
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	0.098/kWh	41.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,114.50	82.29
Sub-Total		124.01
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		168.39
Transmission		3.75
System Loss		23.64
Distribution		146.53
Others		17.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		583.25
CURRENT BILL - JUNE 2017		4,795.16
TOTAL AMOUNT DUE		8,909.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,696.00

Your monthly electricity consumption chart

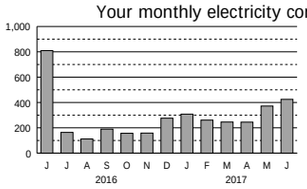

Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,795.16		
Less : VAT	359.72		
Amount Net of VAT	4,435.44		
Less: BIR 2306	149.90		
BIR 2307	84.66	VATable Sales	4,211.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.53
Amount Due	4,200.88	VAT Zero Rated Sales	0.00
Add : VAT	359.72	VAT Amount	359.72
TOTAL AMOUNT DUE	4,560.60	TOTAL SALES	4,795.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4220/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218444632514

Collection Ref. Code : 1815-88-071-6
Account ID : 2187330000-4
Customer Name : TAMPOS,PRISCO D
Meter Number : 441898GS6
Period : May 2017

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 8,909.86 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 _____

21873300004

BC10/440.2/4220/0/21/06-16-2017/12

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518918621921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51873300001

Date : 06-16-2017

BC10/440.2/4250/0202784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187330000-1

Collection Ref. Code : 1815-88-095-3

Customer Information----------

Name : TAMPUS,MARIA -M1

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441910GS6	Pole No	:	0202784
Serial No	:	58136490	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24994
Period From	:	05-15-2017	Prev Rdg	:	24783
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,518.00	50.36
Sub-Total		71.08
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		291.06
CURRENT BILL - JUNE 2017		2,394.18
TOTAL AMOUNT DUE		4,912.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,400.00

Your monthly electricity consumption chart

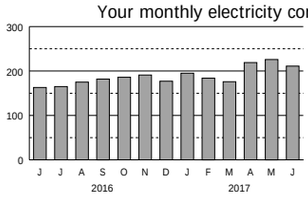

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.18		
Less : VAT	180.02		
Amount Net of VAT	2,214.16		
Less: BIR 2306	75.02		
BIR 2307	42.27	VATable Sales	2,103.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.04
Amount Due	2,096.87	VAT Zero Rated Sales	0.00
Add : VAT	180.02	VAT Amount	180.02
TOTAL AMOUNT DUE	2,276.89	TOTAL SALES	2,394.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4250/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518918621921

Collection Ref. Code : 1815-88-095-3
Account ID : 5187330000-1
Customer Name : TAMPUS,MARIA -M1
Meter Number : 441910GS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 4,912.27 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 _____

51873300001

BC10/440.2/4250/0/21/06-16-2017/12

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618312549711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61873300000

Date : 06-16-2017

BC10/440.2/4260/0202784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187330000-0

Collection Ref. Code : 1815-88-101-1

Customer Information----------

Name : TAMPUS,MARIA -M2

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441905GS6	Pole No	:	0202784
Serial No	:	84745444	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12492
Period From	:	05-15-2017	Prev Rdg	:	12425
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 118.81
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.76
CURRENT BILL - JUNE 2017		609.61
TOTAL AMOUNT DUE		1,155.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 467.00

Your monthly electricity consumption chart

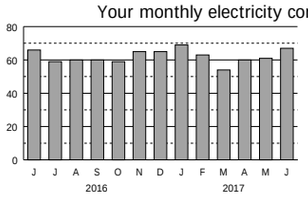

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.61		
Less : VAT	45.20		
Amount Net of VAT	564.41		
Less: BIR 2306	18.84		
BIR 2307	10.65	VATable Sales	529.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.56
Amount Due	534.92	VAT Zero Rated Sales	0.00
Add : VAT	45.20	VAT Amount	45.20
TOTAL AMOUNT DUE	580.12	TOTAL SALES	609.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4260/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618312549711

Collection Ref. Code : 1815-88-101-1
Account ID : 6187330000-0
Customer Name : TAMPUS,MARIA -M2
Meter Number : 441905GS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 1,155.45 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

61873300000

BC10/440.2/4260/0/21/06-16-2017/12

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318899627995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31873300003

Date : 06-16-2017

BC10/440.2/4280/0202805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187330000-3

Collection Ref. Code : 1815-88-080-5

Customer Information----------

Name : BERMEJO,ASUNCION

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1035383	Pole No	:	0202805
Serial No	:	121759622	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12073
Period From	:	05-15-2017	Prev Rdg	:	11682
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	0	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,000.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.3752/kWh	146.70
System Loss Charge	0.8255/kWh	322.77
Sub-Total		2,637.49
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,000.50	80.01
Sub-Total		118.40
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		154.91
Transmission		3.44
System Loss		21.75
Distribution		134.85
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		537.16
CURRENT BILL - JUNE 2017		4,416.81
TOTAL AMOUNT DUE		8,417.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,438.00

Your monthly electricity consumption chart

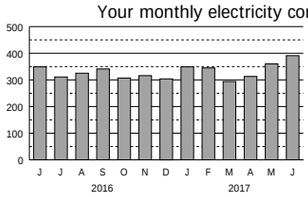

Avg Monthly Usage : 331.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,416.81		
Less : VAT	331.49		
Amount Net of VAT	4,085.32		
Less: BIR 2306	138.12		
BIR 2307	77.98	VATable Sales	3,879.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.67
Amount Due	3,869.22	VAT Zero Rated Sales	0.00
Add : VAT	331.49	VAT Amount	331.49
TOTAL AMOUNT DUE	4,200.71	TOTAL SALES	4,416.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4280/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318899627995

Collection Ref. Code : 1815-88-080-5

Account ID : 3187330000-3

Customer Name : BERMEJO,ASUNCION

Meter Number : MTR1035383

Period : May 2017

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 8,417.23

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

31873300003

BC10/440.2/4280/0/21/06-16-2017/12

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818216214519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81873300008

Date : 06-16-2017

BC10/440.2/4290/0202805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187330000-8

Collection Ref. Code : 1815-88-122-4

Customer Information----------

Name : MAHOMETANO,JOAQUIN JR

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	442095GS6	Pole No	:	0202805
Serial No	:	69406247	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28967
Period From	:	05-15-2017	Prev Rdg	:	28588
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,809.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,101.48
Transmission Charge	0.3752/kWh	142.20
System Loss Charge	0.8255/kWh	312.86
Sub-Total		2,556.54
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,809.50	76.19
Sub-Total		113.39
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		150.17
Transmission		3.34
System Loss		21.08
Distribution		130.73
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		520.54
CURRENT BILL - JUNE 2017		4,279.90
TOTAL AMOUNT DUE		8,089.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,655.00

Your monthly electricity consumption chart

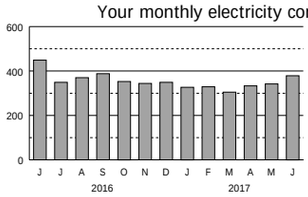

Avg Monthly Usage : 355.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,279.90		
Less : VAT	321.18		
Amount Net of VAT	3,958.72		
Less: BIR 2306	133.83		
BIR 2307	75.56	VATable Sales	3,759.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.36
Amount Due	3,749.33	VAT Zero Rated Sales	0.00
Add : VAT	321.18	VAT Amount	321.18
TOTAL AMOUNT DUE	4,070.51	TOTAL SALES	4,279.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4290/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818216214519

Collection Ref. Code : 1815-88-122-4
Account ID : 8187330000-8
Customer Name : MAHOMETANO,JOAQUIN JR
Meter Number : 442095GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 8,089.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81873300008

BC10/440.2/4290/0/21/06-16-2017/12

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293052911360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29384300009

Date : 06-16-2017

BC10/440.2/4300/0202805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938430000-9

Collection Ref. Code : 1821-94-914-5

Customer Information----------

Name : GERZON,LIBERATA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442151GS6	Pole No	:	0202805
Serial No	:	94410673	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12052
Period From	:	05-15-2017	Prev Rdg	:	11867
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		56.32
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		254.51
CURRENT BILL - JUNE 2017		2,093.09
TOTAL AMOUNT DUE		4,001.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,857.00

Your monthly electricity consumption chart

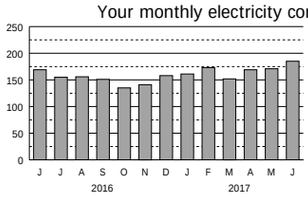

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.09		
Less : VAT	157.19		
Amount Net of VAT	1,935.90		
Less: BIR 2306	65.50		
BIR 2307	36.96	VATable Sales	1,838.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.32
Amount Due	1,833.44	VAT Zero Rated Sales	0.00
Add : VAT	157.19	VAT Amount	157.19
TOTAL AMOUNT DUE	1,990.63	TOTAL SALES	2,093.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4300/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293052911360

Collection Ref. Code : 1821-94-914-5
Account ID : 2938430000-9
Customer Name : GERZON,LIBERATA
Meter Number : 442151GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,001.09 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

29384300009

BC10/440.2/4300/0/21/06-16-2017/12

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918780190097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91873300007

Date : 06-16-2017

BC10/440.2/4330/0202805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187330000-7

Collection Ref. Code : 1815-88-128-3

Customer Information----------

Name : VELASQUEZ,JOVINO

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	442128GS6	Pole No	:	0202805
Serial No	:	67614437	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33745
Period From	:	05-15-2017	Prev Rdg	:	33262
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	0	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,678.14
Transmission Charge	0.3752/kWh	181.22
System Loss Charge	0.8255/kWh	398.72
Sub-Total		3,258.08
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 556.00	11.12
Sub-Total		58.53
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		191.36
Transmission		4.26
System Loss		26.86
Distribution		166.44
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		652.39
CURRENT BILL - JUNE 2017		5,356.01
Debit Adjustments		4,635.00
TOTAL AMOUNT DUE		10,547.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,635.00

Your monthly electricity consumption chart

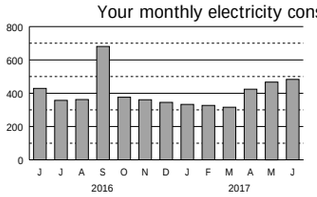

Avg Monthly Usage : 404.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,356.01		
Less : VAT	398.77		
Amount Net of VAT	4,957.24		
Less: BIR 2306	166.15		
BIR 2307	94.54	VATable Sales	4,703.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.62
Amount Due	4,696.55	VAT Zero Rated Sales	0.00
Add : VAT	398.77	VAT Amount	398.77
TOTAL AMOUNT DUE	5,095.32	TOTAL SALES	5,356.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4330/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918780190097

Collection Ref. Code : 1815-88-128-3
Account ID : 9187330000-7
Customer Name : VELASQUEZ,JOVINO
Meter Number : 442128GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 10,547.04 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

91873300007

BC10/440.2/4330/0/21/06-16-2017/12

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727093633130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72705300001

Date : 06-16-2017

BC10/440.2/4340/0202805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270530000-1

Collection Ref. Code : 1823-72-881-2

Customer Information----------

Name : VEGO,NANETTE

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442093GS6	Pole No	:	0202805
Serial No	:	58897244	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18478
Period From	:	05-15-2017	Prev Rdg	:	18349
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		177.92
CURRENT BILL - JUNE 2017		1,463.59
TOTAL AMOUNT DUE		2,900.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,355.00

Your monthly electricity consumption chart

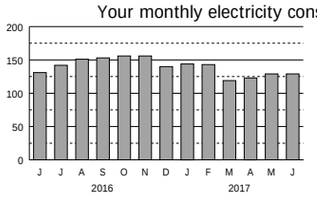

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.59		
Less : VAT	110.04		
Amount Net of VAT	1,353.55		
Less: BIR 2306	45.85		
BIR 2307	25.84	VATable Sales	1,285.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.88
Amount Due	1,281.86	VAT Zero Rated Sales	0.00
Add : VAT	110.04	VAT Amount	110.04
TOTAL AMOUNT DUE	1,391.90	TOTAL SALES	1,463.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4340/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727093633130

Collection Ref. Code : 1823-72-881-2
Account ID : 7270530000-1
Customer Name : VEGO,NANETTE
Meter Number : 442093GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,900.14 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

72705300001

BC10/440.2/4340/0/21/06-16-2017/12

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399584081279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39915300006

Date : 06-16-2017

BC10/440.2/4360/0202805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991530000-6

Collection Ref. Code : 1825-19-023-2

Customer Information----------

Name : BREMEJO,ALFREDO

Premise Address: SUBANDAKU MANDAUE CITY
Billing Address: SUBANDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442133GS6	Pole No	:	0202805
Serial No	:	61599726	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21090
Period From	:	05-15-2017	Prev Rdg	:	20936
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	50	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
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	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		56.71
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		7.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		213.23
CURRENT BILL - JUNE 2017		1,754.39
TOTAL AMOUNT DUE		3,833.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,696.00

Your monthly electricity consumption chart

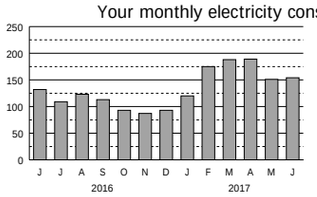

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.39		
Less : VAT	132.14		
Amount Net of VAT	1,622.25		
Less: BIR 2306	55.06		
BIR 2307	30.98	VATable Sales	1,541.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.09
Amount Due	1,536.21	VAT Zero Rated Sales	0.00
Add : VAT	132.14	VAT Amount	132.14
TOTAL AMOUNT DUE	1,668.35	TOTAL SALES	1,754.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4360/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399584081279

Collection Ref. Code : 1825-19-023-2
Account ID : 3991530000-6
Customer Name : BREMEJO,ALFREDO
Meter Number : 442133GS6
Period : May 2017

Premise Address: SUBANDAKU MANDAUE CITY
Billing Address: SUBANDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,833.69 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

39915300006

BC10/440.2/4360/0/21/06-16-2017/12

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869466373550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86954300009

Date : 06-16-2017

BC10/440.2/4410/0202861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695430000-9

Collection Ref. Code : 1839-30-227-5

Customer Information----------

Name : COLINA,MARIANITA A

Premise Address: BK. DEGALEN, 170-B SUBANGDAKU MANDAUE CITY
Billing Address: BK. DEGALEN, 170-B SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442130GS6	Pole No	:	0202861
Serial No	:	59834562	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9444
Period From	:	05-15-2017	Prev Rdg	:	9377
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	350	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 109.80
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.88
CURRENT BILL - JUNE 2017		619.74
TOTAL AMOUNT DUE		1,616.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 237.00

Your monthly electricity consumption chart

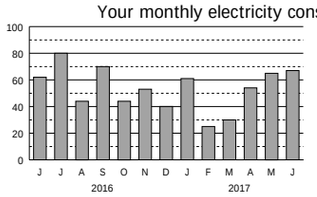

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.74		
Less : VAT	46.28		
Amount Net of VAT	573.46		
Less: BIR 2306	19.29		
BIR 2307	10.83	VATable Sales	538.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	543.34	VAT Zero Rated Sales	0.00
Add : VAT	46.28	VAT Amount	46.28
TOTAL AMOUNT DUE	589.62	TOTAL SALES	619.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4410/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869466373550

Collection Ref. Code : 1839-30-227-5
Account ID : 8695430000-9
Customer Name : COLINA,MARIANITA A
Meter Number : 442130GS6
Period : Apr 2017 to May 2017

Premise Address: BK. DEGALEN, 170-B SUBANGDAKU MANDAUE CITY
Billing Address: BK. DEGALEN, 170-B SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,616.35 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86954300009

BC10/440.2/4410/0/21/06-16-2017/12

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347620064083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34706300000

Date : 06-16-2017

BC10/440.2/4430/0202861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470630000-0

Collection Ref. Code : 1835-77-650-7

Customer Information----------

Name : REYES,FE C

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442110GS6	Pole No	:	0202861
Serial No	:	63027534	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19089
Period From	:	05-15-2017	Prev Rdg	:	18895
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	160	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		55.19
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		266.40
CURRENT BILL - JUNE 2017		2,190.32
TOTAL AMOUNT DUE		3,998.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,756.00

Your monthly electricity consumption chart

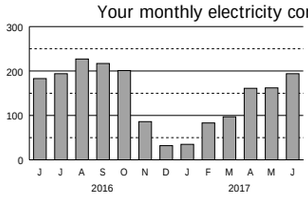

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.32		
Less : VAT	164.35		
Amount Net of VAT	2,025.97		
Less: BIR 2306	68.49		
BIR 2307	38.67	VATable Sales	1,923.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.05
Amount Due	1,918.81	VAT Zero Rated Sales	0.00
Add : VAT	164.35	VAT Amount	164.35
TOTAL AMOUNT DUE	2,083.16	TOTAL SALES	2,190.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4430/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347620064083

Collection Ref. Code : 1835-77-650-7
Account ID : 3470630000-0
Customer Name : REYES,FE C
Meter Number : 442110GS6
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 3,998.00 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

34706300000

BC10/440.2/4430/0/21/06-16-2017/12

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380872165720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38065300006

Date : 06-16-2017

BC10/440.2/4435/0202861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806530000-6

Collection Ref. Code : 1845-58-554-2

Customer Information----------

Name : REYES,ARAN C

Premise Address: 170-C SITIO NAWANAO BLK 4 SUBANGDAKU MANDAUE CITY

Billing Address: 170-C SITIO NAWANAO BLK 4 SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480236GS6	Pole No	:	0202861
Serial No	:	73808064	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16631
Period From	:	05-15-2017	Prev Rdg	:	16509
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		38.33
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		168.25
CURRENT BILL - JUNE 2017		1,383.61
TOTAL AMOUNT DUE		2,701.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,290.00

Your monthly electricity consumption chart

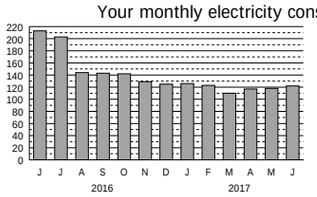

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.61		
Less : VAT	104.04		
Amount Net of VAT	1,279.57		
Less: BIR 2306	43.37		
BIR 2307	24.43	VATable Sales	1,215.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.21
Amount Due	1,211.77	VAT Zero Rated Sales	0.00
Add : VAT	104.04	VAT Amount	104.04
TOTAL AMOUNT DUE	1,315.81	TOTAL SALES	1,383.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4435/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380872165720

Collection Ref. Code : 1845-58-554-2

Account ID : 3806530000-6

Customer Name : REYES,ARAN C

Meter Number : 480236GS6

Period : May 2017

Premise Address: 170-C SITIO NAWANAO BLK 4 SUBANGDAKU MANDAUE CITY

Billing Address: 170-C SITIO NAWANAO BLK 4 SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,701.04 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

38065300006

BC10/440.2/4435/0/21/06-16-2017/12

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520836006575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52025300006

Date : 06-16-2017

BC10/440.2/4440/0202861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202530000-6

Collection Ref. Code : 1825-19-575-7

Customer Information----------

Name : COLINA,ROLAND

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010489 EFS6	Pole No	:	0202861
Serial No	:	121436376	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2338
Period From	:	05-15-2017	Prev Rdg	:	2204
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	75	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		185.18
CURRENT BILL - JUNE 2017		1,523.19
TOTAL AMOUNT DUE		3,150.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,471.00

Your monthly electricity consumption chart

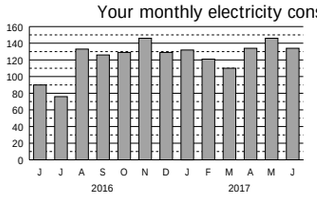

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.19		
Less : VAT	114.64		
Amount Net of VAT	1,408.55		
Less: BIR 2306	47.75		
BIR 2307	26.89	VATable Sales	1,338.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.54
Amount Due	1,333.91	VAT Zero Rated Sales	0.00
Add : VAT	114.64	VAT Amount	114.64
TOTAL AMOUNT DUE	1,448.55	TOTAL SALES	1,523.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4440/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520836006575

Collection Ref. Code : 1825-19-575-7

Account ID : 5202530000-6

Customer Name : COLINA,ROLAND

Meter Number : 010489 EFS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,150.64 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

52025300006

BC10/440.2/4440/0/21/06-16-2017/12

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708413238165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70816300001

Date : 06-16-2017

BC10/440.2/4460/0199426/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081630000-1

Collection Ref. Code : 1829-42-407-6

Customer Information----------

Name : COLINA,MADELINE A

Premise Address: 170F SUBANGDAKU MANDAUE CITY
Billing Address: 170F SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334521GS6	Pole No	:	0199426
Serial No	:	49356698	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36503
Period From	:	05-15-2017	Prev Rdg	:	36218
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	140	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,044.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,044.50	60.89
Sub-Total		88.87
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		392.02
CURRENT BILL - JUNE 2017		3,223.83
TOTAL AMOUNT DUE		6,268.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,977.00

Your monthly electricity consumption chart

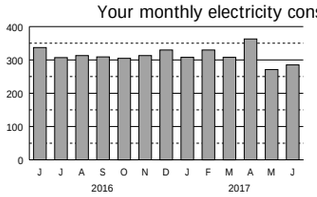

Avg Monthly Usage : 313.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.83		
Less : VAT	242.09		
Amount Net of VAT	2,981.74		
Less: BIR 2306	100.88		
BIR 2307	56.92	VATable Sales	2,831.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.93
Amount Due	2,823.94	VAT Zero Rated Sales	0.00
Add : VAT	242.09	VAT Amount	242.09
TOTAL AMOUNT DUE	3,066.03	TOTAL SALES	3,223.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4460/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708413238165

Collection Ref. Code : 1829-42-407-6
Account ID : 7081630000-1
Customer Name : COLINA,MADELINE A
Meter Number : 334521GS6
Period : May 2017

Premise Address: 170F SUBANGDAKU MANDAUE CITY
Billing Address: 170F SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,268.56 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

70816300001

BC10/440.2/4460/0/21/06-16-2017/12

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938076300885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93873300003

Date : 06-16-2017

BC10/440.2/4490/0199391/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387330000-3

Collection Ref. Code : 1815-88-377-4

Customer Information----------

Name : RUELAN,VIRGILIO

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	443730GS6	Pole No	:	0199391
Serial No	:	58571888	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	76681
Period From	:	05-15-2017	Prev Rdg	:	76344
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,635.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,635.50	72.71
Sub-Total		105.80
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		463.51
CURRENT BILL - JUNE 2017		3,811.80
TOTAL AMOUNT DUE		7,447.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,661.00

Your monthly electricity consumption chart

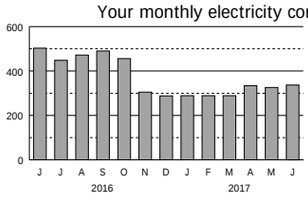

Avg Monthly Usage : 371.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,811.80		
Less : VAT	286.23		
Amount Net of VAT	3,525.57		
Less: BIR 2306	119.27		
BIR 2307	67.30	VATable Sales	3,348.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.28
Amount Due	3,339.00	VAT Zero Rated Sales	0.00
Add : VAT	286.23	VAT Amount	286.23
TOTAL AMOUNT DUE	3,625.23	TOTAL SALES	3,811.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4490/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938076300885

Collection Ref. Code : 1815-88-377-4

Account ID : 9387330000-3

Customer Name : RUELAN,VIRGILIO

Meter Number : 443730GS6

Period : May 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 7,447.37

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

93873300003

BC10/440.2/4490/0/21/06-16-2017/12

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148642308025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14873300009

Date : 06-16-2017

BC10/440.2/4500/0199405/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487330000-9

Collection Ref. Code : 1815-88-386-3

Customer Information----------

Name : RUELAN,GERARDA

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	430183 GS6	Pole No	:	0199405
Serial No	:	54434579	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13683
Period From	:	05-15-2017	Prev Rdg	:	13215
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,867.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,594.97
Transmission Charge	0.3752/kWh	175.59
System Loss Charge	0.8255/kWh	386.33
Sub-Total		3,156.89
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,868.00	77.36
Sub-Total		123.30
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		185.42
Transmission		4.13
System Loss		26.03
Distribution		161.29
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		640.52
CURRENT BILL - JUNE 2017		5,264.80
TOTAL AMOUNT DUE		9,132.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,287.00

Your monthly electricity consumption chart

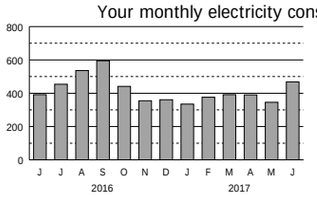

Avg Monthly Usage : 418.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,264.80		
Less : VAT	394.44		
Amount Net of VAT	4,870.36		
Less: BIR 2306	164.37		
BIR 2307	92.95	VATable Sales	4,624.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.08
Amount Due	4,613.04	VAT Zero Rated Sales	0.00
Add : VAT	394.44	VAT Amount	394.44
TOTAL AMOUNT DUE	5,007.48	TOTAL SALES	5,264.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4500/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148642308025

Collection Ref. Code : 1815-88-386-3
Account ID : 1487330000-9
Customer Name : RUELAN,GERARDA
Meter Number : 430183 GS6
Period : May 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 9,132.64 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

14873300009

BC10/440.2/4500/0/21/06-16-2017/12

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248169231095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24873300008

Date : 06-16-2017

BC10/440.2/4520/0199405/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487330000-8

Collection Ref. Code : 1815-88-395-2

Customer Information----------

Name : COLINA,FELICITAS

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	443774GS6	Pole No	:	0199405
Serial No	:	59492161	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34272
Period From	:	05-15-2017	Prev Rdg	:	33876
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,145.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.3752/kWh	148.58
System Loss Charge	0.8255/kWh	326.90
Sub-Total		2,671.22
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,146.00	82.92
Sub-Total		121.80
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		156.91
Transmission		3.49
System Loss		22.02
Distribution		136.57
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		544.27
CURRENT BILL - JUNE 2017		4,475.36
TOTAL AMOUNT DUE		8,621.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,330.00

Your monthly electricity consumption chart

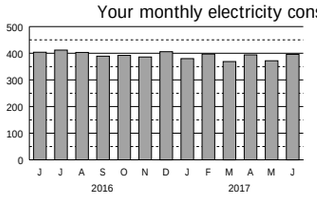

Avg Monthly Usage : 392.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,475.36		
Less : VAT	335.97		
Amount Net of VAT	4,139.39		
Less: BIR 2306	140.00		
BIR 2307	79.02	VATable Sales	3,931.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.30
Amount Due	3,920.37	VAT Zero Rated Sales	0.00
Add : VAT	335.97	VAT Amount	335.97
TOTAL AMOUNT DUE	4,256.34	TOTAL SALES	4,475.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4520/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248169231095

Collection Ref. Code : 1815-88-395-2
Account ID : 2487330000-8
Customer Name : COLINA,FELICITAS
Meter Number : 443774GS6
Period : May 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 8,621.29 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

24873300008

BC10/440.2/4520/0/21/06-16-2017/12

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769003974111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76954300000

Date : 06-16-2017

BC10/440.2/4530/0199405/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695430000-0

Collection Ref. Code : 1839-29-710-7

Customer Information----------

Name : SUICO,DELIA (M3) T

Premise Address: BSDE ELEM. SCHOOL SUBANGDAKU MANDAUE CITY

Billing Address: BSDE ELEM. SCHOOL SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441878GS6	Pole No	:	0199405
Serial No	:	67235069	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28098
Period From	:	05-15-2017	Prev Rdg	:	27987
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1584	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,939.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,939.50	58.79
Sub-Total		69.69
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		157.48
CURRENT BILL - JUNE 2017		1,298.53
TOTAL AMOUNT DUE		4,238.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,685.98

Your monthly electricity consumption chart

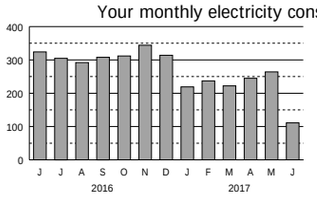

Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.53		
Less : VAT	98.89		
Amount Net of VAT	1,199.64		
Less: BIR 2306	41.20		
BIR 2307	22.94	VATable Sales	1,141.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.59
Amount Due	1,135.50	VAT Zero Rated Sales	0.00
Add : VAT	98.89	VAT Amount	98.89
TOTAL AMOUNT DUE	1,234.39	TOTAL SALES	1,298.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4530/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769003974111

Collection Ref. Code : 1839-29-710-7

Account ID : 7695430000-0

Customer Name : SUICO,DELIA (M3) T

Meter Number : 441878GS6

Period : May 2017

Premise Address: BSDE ELEM. SCHOOL SUBANGDAKU MANDAUE CITY

Billing Address: BSDE ELEM. SCHOOL SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,238.08 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

76954300000

BC10/440.2/4530/0/21/06-16-2017/12

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669395553790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66954300001

Date : 06-16-2017

BC10/440.2/4540/0199405/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695430000-1

Collection Ref. Code : 1839-29-704-2

Customer Information----------

Name : SUICO,DELIA (M2) T

Premise Address: BSDE ELEM. SCHOOL SUBANGDAKU MANDAUE CITY

Billing Address: BSDE ELEM. SCHOOL SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441922GS6	Pole No	:	0199405
Serial No	:	59169855	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18325
Period From	:	05-15-2017	Prev Rdg	:	18178
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1584	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
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	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		202.26
CURRENT BILL - JUNE 2017		1,663.27
TOTAL AMOUNT DUE		3,132.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,850.00

Your monthly electricity consumption chart

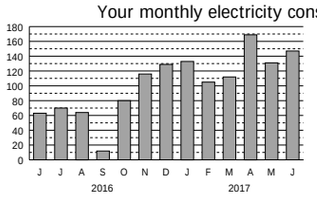

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.27		
Less : VAT	124.92		
Amount Net of VAT	1,538.35		
Less: BIR 2306	52.06		
BIR 2307	29.37	VATable Sales	1,461.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.34
Amount Due	1,456.92	VAT Zero Rated Sales	0.00
Add : VAT	124.92	VAT Amount	124.92
TOTAL AMOUNT DUE	1,581.84	TOTAL SALES	1,663.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4540/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669395553790

Collection Ref. Code : 1839-29-704-2

Account ID : 6695430000-1

Customer Name : SUICO,DELIA (M2) T

Meter Number : 441922GS6

Period : May 2017

Premise Address: BSDE ELEM. SCHOOL SUBANGDAKU MANDAUE CITY

Billing Address: BSDE ELEM. SCHOOL SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,132.36 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

66954300001

BC10/440.2/4540/0/21/06-16-2017/12

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638918035780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63873300006

Date : 06-16-2017

BC10/440.2/4580/0199412/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387330000-6

Collection Ref. Code : 1815-88-356-1

Customer Information----------

Name : CHIN,JOSE

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	441881GS6	Pole No	:	0199412
Serial No	:	58698761	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30192
Period From	:	05-15-2017	Prev Rdg	:	29880
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,106.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.3752/kWh	117.06
System Loss Charge	0.8255/kWh	257.56
Sub-Total		2,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,106.50	62.13
Sub-Total		92.76
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		123.62
Transmission		2.75
System Loss		17.35
Distribution		107.73
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		428.57
CURRENT BILL - JUNE 2017		3,523.66
TOTAL AMOUNT DUE		6,630.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,110.00

Your monthly electricity consumption chart

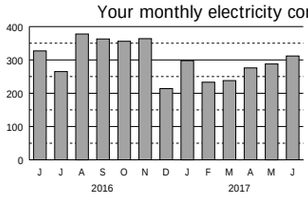

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,523.66		
Less : VAT	264.44		
Amount Net of VAT	3,259.22		
Less: BIR 2306	110.20		
BIR 2307	62.21	VATable Sales	3,095.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.13
Amount Due	3,086.81	VAT Zero Rated Sales	0.00
Add : VAT	264.44	VAT Amount	264.44
TOTAL AMOUNT DUE	3,351.25	TOTAL SALES	3,523.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4580/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638918035780

Collection Ref. Code : 1815-88-356-1
Account ID : 6387330000-6
Customer Name : CHIN,JOSE
Meter Number : 441881GS6
Period : May 2017

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 6,630.18 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

63873300006

BC10/440.2/4580/0/21/06-16-2017/12

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723394301231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72324300002

Date : 06-16-2017

BC10/440.2/4590/0199412/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232430000-2

Collection Ref. Code : 1817-98-650-3

Customer Information----------

Name : COLINA,GLEN T.

Premise Address: PSO160 NAWANAO SUBANGDAKU MANDAUE CITY
Billing Address: PSO160 NAWANAO SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193612WS6	Pole No	:	0199412
Serial No	:	46126064	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19824
Period From	:	05-15-2017	Prev Rdg	:	19440
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	330	Billed kWh	:	384

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,960.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,129.20
Transmission Charge	0.3752/kWh	144.08
System Loss Charge	0.8255/kWh	316.99
Sub-Total		2,590.27
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,960.50	79.21
Sub-Total		116.90
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		152.14
Transmission		3.39
System Loss		21.38
Distribution		132.45
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		527.66
CURRENT BILL - JUNE 2017		4,338.57
TOTAL AMOUNT DUE		8,299.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,601.00

Your monthly electricity consumption chart

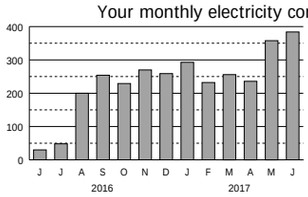

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,338.57		
Less : VAT	325.67		
Amount Net of VAT	4,012.90		
Less: BIR 2306	135.70		
BIR 2307	76.60	VATable Sales	3,810.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.99
Amount Due	3,800.60	VAT Zero Rated Sales	0.00
Add : VAT	325.67	VAT Amount	325.67
TOTAL AMOUNT DUE	4,126.27	TOTAL SALES	4,338.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4590/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723394301231

Collection Ref. Code : 1817-98-650-3
Account ID : 7232430000-2
Customer Name : COLINA,GLEN T.
Meter Number : 193612WS6
Period : May 2017

Premise Address: PSO160 NAWANAO SUBANGDAKU MANDAUE CITY
Billing Address: PSO160 NAWANAO SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,299.04 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

72324300002

BC10/440.2/4590/0/21/06-16-2017/12

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996149083452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99606300004

Date : 06-16-2017

BC10/440.2/4600/0199412/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960630000-4

Collection Ref. Code : 1835-74-884-8

Customer Information----------

Name : COLINA,MILAROSA T

Premise Address: WIRELESS, MANDAUE CITY

Billing Address: WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441915GS6	Pole No	:	0199412
Serial No	:	79261834	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	55614
Period From	:	05-15-2017	Prev Rdg	:	54928
No of Days	:	31	Diff Rdg	:	686
Avg kWh/day	:	22.13	Registered	:	686
Conn Load	:	304	Billed kWh	:	686

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,604.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,803.73
Transmission Charge	0.3752/kWh	257.39
System Loss Charge	0.8255/kWh	566.29
Sub-Total		4,627.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 5,604.00	112.08
Sub-Total		179.43
Government Charges		
Franchise Tax - Local		33.87
Value Added Tax		
Generation		271.80
Transmission		6.04
System Loss		38.15
Distribution		236.14
Others		25.60
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		938.42
CURRENT BILL - JUNE 2017		7,713.11
TOTAL AMOUNT DUE		13,317.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,051.00

Your monthly electricity consumption chart

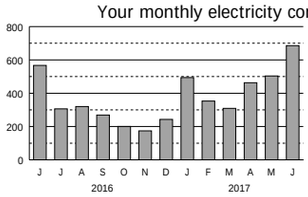

Avg Monthly Usage : 376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,713.11		
Less : VAT	577.73		
Amount Net of VAT	7,135.38		
Less: BIR 2306	240.75		
BIR 2307	136.17	VATable Sales	6,774.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.69
Amount Due	6,758.46	VAT Zero Rated Sales	0.00
Add : VAT	577.73	VAT Amount	577.73
TOTAL AMOUNT DUE	7,336.19	TOTAL SALES	7,713.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4600/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996149083452

Collection Ref. Code : 1835-74-884-8

Account ID : 9960630000-4

Customer Name : COLINA,MILAROSA T

Meter Number : 441915GS6

Period : May 2017

Premise Address: WIRELESS, MANDAUE CITY

Billing Address: WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 13,317.34 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

99606300004

BC10/440.2/4600/0/21/06-16-2017/12

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338786944283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33873300009

Date : 06-16-2017

BC10/440.2/4620/0199412/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387330000-9

Collection Ref. Code : 1815-88-344-8

Customer Information----------

Name : COLINA,LILIA

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	331771GS6	Pole No	:	0199412
Serial No	:	44625110	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30463
Period From	:	05-15-2017	Prev Rdg	:	30148
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,746.61
Transmission Charge	0.3752/kWh	118.19
System Loss Charge	0.8255/kWh	260.03
Sub-Total		2,124.83
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 118.00	2.36
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		124.80
Transmission		2.78
System Loss		17.54
Distribution		108.76
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		425.10
CURRENT BILL - JUNE 2017		3,489.52
Debit Adjustments		3,125.00
TOTAL AMOUNT DUE		6,732.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,125.00

Your monthly electricity consumption chart

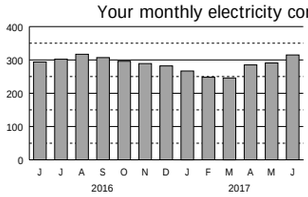

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,489.52		
Less : VAT	259.71		
Amount Net of VAT	3,229.81		
Less: BIR 2306	108.22		
BIR 2307	61.59	VATable Sales	3,064.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.39
Amount Due	3,060.00	VAT Zero Rated Sales	0.00
Add : VAT	259.71	VAT Amount	259.71
TOTAL AMOUNT DUE	3,319.71	TOTAL SALES	3,489.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4620/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338786944283

Collection Ref. Code : 1815-88-344-8

Account ID : 3387330000-9

Customer Name : COLINA,LILIA

Meter Number : 331771GS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 6,732.31 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

33873300009

BC10/440.2/4620/0/21/06-16-2017/12

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238260874713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23873300000

Date : 06-16-2017

BC10/440.2/4630/0199412/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387330000-0

Collection Ref. Code : 1815-88-341-3

Customer Information----------

Name : CHIN,MELODINA

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	441888GS6	Pole No	:	0199412
Serial No	:	75485712	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45992
Period From	:	05-15-2017	Prev Rdg	:	45695
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,660.00	53.20
Sub-Total		82.36
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		407.24
CURRENT BILL - JUNE 2017		3,347.81
TOTAL AMOUNT DUE		6,007.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,352.00

Your monthly electricity consumption chart

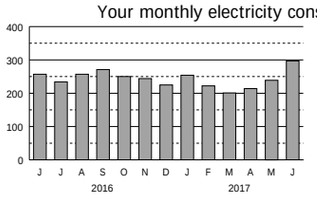

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,347.81		
Less : VAT	251.05		
Amount Net of VAT	3,096.76		
Less: BIR 2306	104.61		
BIR 2307	59.11	VATable Sales	2,940.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.19
Amount Due	2,933.04	VAT Zero Rated Sales	0.00
Add : VAT	251.05	VAT Amount	251.05
TOTAL AMOUNT DUE	3,184.09	TOTAL SALES	3,347.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4630/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238260874713

Collection Ref. Code : 1815-88-341-3
Account ID : 2387330000-0
Customer Name : CHIN,MELODINA
Meter Number : 441888GS6
Period : May 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 6,007.61

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 _____

23873300000

BC10/440.2/4630/0/21/06-16-2017/12

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872150787920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87295300005

Date : 06-16-2017

BC10/440.2/4680/0199426/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729530000-5

Collection Ref. Code : 1827-51-446-9

Customer Information----------

Name : COLINA,MANUEL L

Premise Address: 162-E SUBANGDAKU MANDAUE CITY
Billing Address: 162-E SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459069GS6	Pole No	:	0199426
Serial No	:	90317030	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19206
Period From	:	05-15-2017	Prev Rdg	:	18865
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	272	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,890.78
Transmission Charge	0.3752/kWh	127.94
System Loss Charge	0.8255/kWh	281.50
Sub-Total		2,300.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,026.50	60.53
Sub-Total		94.01
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		135.10
Transmission		3.01
System Loss		18.96
Distribution		117.68
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		467.38
CURRENT BILL - JUNE 2017		3,842.30
TOTAL AMOUNT DUE		6,868.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,672.01

Your monthly electricity consumption chart

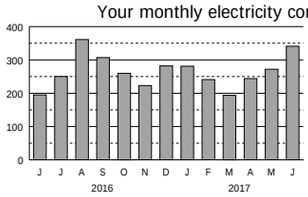

Avg Monthly Usage : 265.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,842.30		
Less : VAT	288.06		
Amount Net of VAT	3,554.24		
Less: BIR 2306	120.02		
BIR 2307	67.84	VATable Sales	3,374.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.32
Amount Due	3,366.38	VAT Zero Rated Sales	0.00
Add : VAT	288.06	VAT Amount	288.06
TOTAL AMOUNT DUE	3,654.44	TOTAL SALES	3,842.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4680/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872150787920

Collection Ref. Code : 1827-51-446-9
Account ID : 8729530000-5
Customer Name : COLINA,MANUEL L
Meter Number : 459069GS6
Period : May 2017

Premise Address: 162-E SUBANGDAKU MANDAUE CITY
Billing Address: 162-E SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,868.61 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

87295300005

BC10/440.2/4680/0/21/06-16-2017/12

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869632921875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86916300006

Date : 06-16-2017

BC10/440.2/4690/0199426/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691630000-6

Collection Ref. Code : 1837-21-371-2

Customer Information----------

Name : MAH,NOEL Z

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442115GS6	Pole No	:	0199426
Serial No	:	70704761	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	82275
Period From	:	05-15-2017	Prev Rdg	:	81816
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	180	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,099.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,545.06
Transmission Charge	0.3752/kWh	172.22
System Loss Charge	0.8255/kWh	378.90
Sub-Total		3,096.18
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,099.50	101.99
Sub-Total		147.05
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		181.85
Transmission		4.05
System Loss		25.52
Distribution		158.20
Others		20.38
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		631.48
CURRENT BILL - JUNE 2017		5,193.06
TOTAL AMOUNT DUE		10,292.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,835.50

Your monthly electricity consumption chart

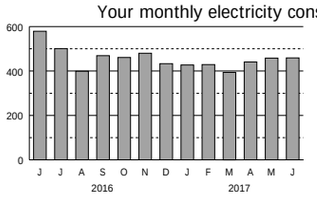

Avg Monthly Usage : 456.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,193.06		
Less : VAT	390.00		
Amount Net of VAT	4,803.06		
Less: BIR 2306	162.50		
BIR 2307	91.69	VATable Sales	4,561.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.48
Amount Due	4,548.87	VAT Zero Rated Sales	0.00
Add : VAT	390.00	VAT Amount	390.00
TOTAL AMOUNT DUE	4,938.87	TOTAL SALES	5,193.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4690/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869632921875

Collection Ref. Code : 1837-21-371-2
Account ID : 8691630000-6
Customer Name : MAH,NOEL Z
Meter Number : 442115GS6
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 10,292.49 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 _____

86916300006

BC10/440.2/4690/0/21/06-16-2017/12

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368454178155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36863300004

Date : 06-16-2017

BC10/440.2/4700/0199426/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686330000-4

Collection Ref. Code : 1841-42-320-3

Customer Information----------

Name : FRANCIS,REGALADA O

Premise Address: 160-G H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: 160-G H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	223613WS6	Pole No	:	0199426
Serial No	:	49442316	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17572
Period From	:	05-15-2017	Prev Rdg	:	17497
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	1177	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		- 79.97
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 5.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.58
CURRENT BILL - JUNE 2017		740.13
TOTAL AMOUNT DUE		1,456.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 727.00

Your monthly electricity consumption chart

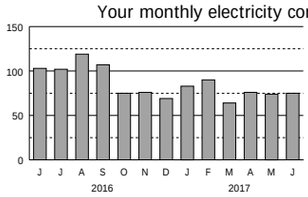

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.13		
Less : VAT	55.61		
Amount Net of VAT	684.52		
Less: BIR 2306	23.19		
BIR 2307	12.98	VATable Sales	645.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.97
Amount Due	648.35	VAT Zero Rated Sales	0.00
Add : VAT	55.61	VAT Amount	55.61
TOTAL AMOUNT DUE	703.96	TOTAL SALES	740.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4700/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368454178155

Collection Ref. Code : 1841-42-320-3

Account ID : 3686330000-4

Customer Name : FRANCIS,REGALADA O

Meter Number : 223613WS6

Period : May 2017

Premise Address: 160-G H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: 160-G H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,456.20 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

36863300004

BC10/440.2/4700/0/21/06-16-2017/12

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628857694330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62873300008

Date : 06-16-2017

BC10/440.2/4730/0199426/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287330000-8

Collection Ref. Code : 1815-88-281-6

Customer Information----------

Name : VELASQUEZ,QUIRINO SABERON

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN : 112-643-853-000

Metering Information----------

Meter No	:	MTR1063210	Pole No	:	0199426
Serial No	:	125292427	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2632
Period From	:	05-15-2017	Prev Rdg	:	2528
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	346	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
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	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		48.32
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		6.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		145.47
CURRENT BILL - JUNE 2017		1,197.90
Debit Adjustments		673.22
TOTAL AMOUNT DUE		3,776.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 828.00

Your monthly electricity consumption chart

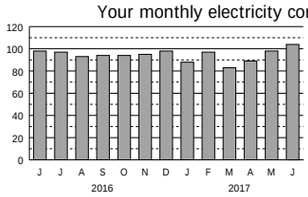

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.90		
Less : VAT	90.65		
Amount Net of VAT	1,107.25		
Less: BIR 2306	37.79		
BIR 2307	21.15	VATable Sales	1,052.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.82
Amount Due	1,048.31	VAT Zero Rated Sales	0.00
Add : VAT	90.65	VAT Amount	90.65
TOTAL AMOUNT DUE	1,138.96	TOTAL SALES	1,197.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4730/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628857694330

Collection Ref. Code : 1815-88-281-6
Account ID : 6287330000-8
Customer Name : VELASQUEZ,QUIRINO SABERON
Meter Number : MTR1063210
Period : Apr 2017 to May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 3,776.81 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 _____

62873300008

BC10/440.2/4730/0/21/06-16-2017/12

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640885612031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64007300003

Date : 06-16-2017

BC10/440.2/4760/0199454/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400730000-3

Collection Ref. Code : 1843-82-170-2

Customer Information----------

Name : ARCILLAS,JINKY A

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	446403GS6	Pole No	:	0199454
Serial No	:	57079925	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9612
Period From	:	05-15-2017	Prev Rdg	:	9515
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 29.16
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.05
CURRENT BILL - JUNE 2017		1,035.74
TOTAL AMOUNT DUE		1,919.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 971.53

Your monthly electricity consumption chart

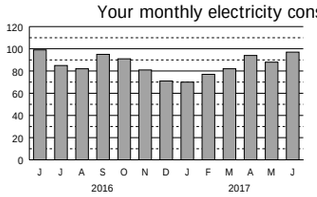

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.74		
Less : VAT	77.30		
Amount Net of VAT	958.44		
Less: BIR 2306	32.21		
BIR 2307	18.24	VATable Sales	907.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.75
Amount Due	907.99	VAT Zero Rated Sales	0.00
Add : VAT	77.30	VAT Amount	77.30
TOTAL AMOUNT DUE	985.29	TOTAL SALES	1,035.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4760/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640885612031

Collection Ref. Code : 1843-82-170-2
Account ID : 6400730000-3
Customer Name : ARCILLAS,JINKY A
Meter Number : 446403GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,919.52 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

64007300003

BC10/440.2/4760/0/21/06-16-2017/12

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068911934328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06845300000

Date : 06-16-2017

BC10/440.2/4780/0199454/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684530000-0

Collection Ref. Code : 1833-25-950-5

Customer Information----------

Name : CAHIMAT,NERI V

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442109GS6	Pole No	:	0199454
Serial No	:	54645459	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20976
Period From	:	05-15-2017	Prev Rdg	:	20760
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,129.50	42.59
Sub-Total		63.80
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		296.81
CURRENT BILL - JUNE 2017		2,440.68
TOTAL AMOUNT DUE		4,570.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,031.00

Your monthly electricity consumption chart

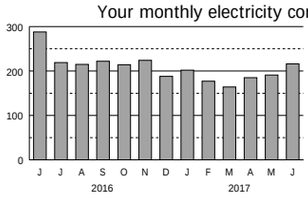

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.68		
Less : VAT	183.19		
Amount Net of VAT	2,257.49		
Less: BIR 2306	76.33		
BIR 2307	43.09	VATable Sales	2,143.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.62
Amount Due	2,138.07	VAT Zero Rated Sales	0.00
Add : VAT	183.19	VAT Amount	183.19
TOTAL AMOUNT DUE	2,321.26	TOTAL SALES	2,440.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4780/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068911934328

Collection Ref. Code : 1833-25-950-5

Account ID : 0684530000-0

Customer Name : CAHIMAT,NERI V

Meter Number : 442109GS6

Period : May 2017

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 4,570.03 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

06845300000

BC10/440.2/4780/0/21/06-16-2017/12

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170349676557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17043300007

Date : 06-16-2017

BC10/440.2/4790/0199426/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704330000-7

Collection Ref. Code : 1813-95-800-9

Customer Information----------

Name : CARTALLA,JOSEPHINE V.

Premise Address: #162 H. CORTES ST., NR. MANTECH SUBANGDAKU MANDAUE CITY

Billing Address: #162 H. CORTES ST., NR. MANTECH SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441877GS6	Pole No	:	0199426
Serial No	:	61567924	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15501
Period From	:	05-15-2017	Prev Rdg	:	15366
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	329	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		40.07
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		185.76
CURRENT BILL - JUNE 2017		1,527.74
TOTAL AMOUNT DUE		2,868.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,296.40

Your monthly electricity consumption chart

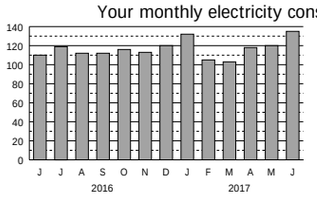

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.74		
Less : VAT	114.74		
Amount Net of VAT	1,413.00		
Less: BIR 2306	47.80		
BIR 2307	26.97	VATable Sales	1,341.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.02
Amount Due	1,338.23	VAT Zero Rated Sales	0.00
Add : VAT	114.74	VAT Amount	114.74
TOTAL AMOUNT DUE	1,452.97	TOTAL SALES	1,527.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4790/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170349676557

Collection Ref. Code : 1813-95-800-9

Account ID : 1704330000-7

Customer Name : CARTALLA,JOSEPHINE V.

Meter Number : 441877GS6

Period : May 2017

Premise Address: #162 H. CORTES ST., NR. MANTECH SUBANGDAKU MANDAUE CITY

Billing Address: #162 H. CORTES ST., NR. MANTECH SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,868.68 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

17043300007

BC10/440.2/4790/0/21/06-16-2017/12

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728999295998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72873300007

Date : 06-16-2017

BC10/440.2/4800/0199454/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287330000-7

Collection Ref. Code : 1815-88-299-9

Customer Information----------

Name : MONIVA,FELY V

Premise Address: H CORTES WIRELESS MANDAUE CITY
Billing Address: H CORTES WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488726GS6	Pole No	:	0199454
Serial No	:	67025807	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6723
Period From	:	05-15-2017	Prev Rdg	:	6609
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,005.00	40.10
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		159.17
CURRENT BILL - JUNE 2017		1,310.64
TOTAL AMOUNT DUE		2,315.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,000.00

Your monthly electricity consumption chart

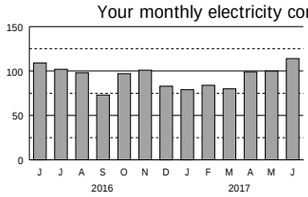

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.64		
Less : VAT	99.10		
Amount Net of VAT	1,211.54		
Less: BIR 2306	41.29		
BIR 2307	23.14	VATable Sales	1,151.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.07
Amount Due	1,147.11	VAT Zero Rated Sales	0.00
Add : VAT	99.10	VAT Amount	99.10
TOTAL AMOUNT DUE	1,246.21	TOTAL SALES	1,310.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4800/0/21/06-16-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728999295998

Collection Ref. Code : 1815-88-299-9
Account ID : 7287330000-7
Customer Name : MONIVA,FELY V
Meter Number : 488726GS6
Period : May 2017

Premise Address: H CORTES WIRELESS MANDAUE CITY
Billing Address: H CORTES WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,315.50 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

72873300007

BC10/440.2/4800/0/21/06-16-2017/12

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329043407744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32951300006

Date : 06-16-2017

BC10/410.3/800200/1111933/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295130000-6

Collection Ref. Code : 1835-48-359-3

Customer Information----------

Name : PHIL LONG DIST TEL CAB #172

Premise Address: 9TH - 10TH INSIDE ACRO-MACRO SUB-DIV MANDAUE CITY

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 488-793-000-000

Metering Information----------

Meter No	:	MTR1112529	Pole No	:	1111933
Serial No	:	40051315	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2058
Period From	:	05-15-2017	Prev Rdg	:	1971
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	3000	Billed kWh	:	87

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		888.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.7002/kWh	60.92
System Loss Charge	0.812/kWh	70.64
Sub-Total		613.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		46.28
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		34.45
Transmission		1.39
System Loss		4.58
Distribution		30.47
Others		6.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		123.01
CURRENT BILL - JUNE 2017		1,037.18
Debit Adjustments		183.41
TOTAL AMOUNT DUE		2,108.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 999.15

Your monthly electricity consumption chart

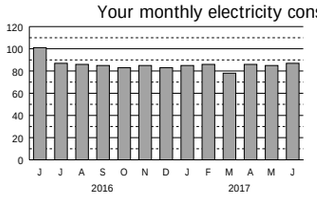

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.18		
Less : VAT	76.99		
Amount Net of VAT	960.19		
Less: BIR 2306	32.10		
BIR 2307	18.37	VATable Sales	914.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.02
Amount Due	909.72	VAT Zero Rated Sales	0.00
Add : VAT	76.99	VAT Amount	76.99
TOTAL AMOUNT DUE	986.71	TOTAL SALES	1,037.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/800200/0/10/06-16-2017/19

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. : 329043407744

Collection Ref. Code : 1835-48-359-3

Account ID : 3295130000-6

Customer Name : PHIL LONG DIST TEL CAB #172

Meter Number : MTR1112529

Period : May 2017

Premise Address: 9TH - 10TH INSIDE ACRO-MACRO SUB-DIV MANDAUE CITY

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 2,108.68 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

32951300006

BC10/410.3/800200/0/10/06-16-2017/19

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995701157316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99592300000

Date : 06-16-2017

BC10/410.3/800202/0183551/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959230000-0

Collection Ref. Code : 1845-38-149-1

Customer Information----------

Name : PLDT #2

Premise Address: M.L. QUEZON ST., CABANCALAN MANDAUE CITY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 488-793-000-000

Metering Information----------

Meter No	:	MTR1100461	Pole No	:	0183551
Serial No	:	40070435	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2535
Period From	:	05-15-2017	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	4000	Billed kWh	:	109

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,972.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.7002/kWh	76.32
System Loss Charge	0.812/kWh	88.51
Sub-Total		769.21
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 5,259.00	105.18
Sub-Total		115.88
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		43.18
Transmission		1.74
System Loss		5.76
Distribution		38.03
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		161.28
CURRENT BILL - JUNE 2017		1,363.26
TOTAL AMOUNT DUE		5,335.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,286.89

Your monthly electricity consumption chart

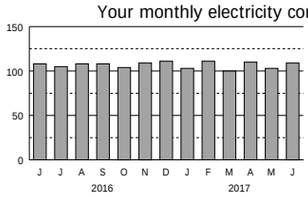

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.26		
Less : VAT	103.34		
Amount Net of VAT	1,259.92		
Less: BIR 2306	43.07		
BIR 2307	24.16	VATable Sales	1,201.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.94
Amount Due	1,192.69	VAT Zero Rated Sales	0.00
Add : VAT	103.34	VAT Amount	103.34
TOTAL AMOUNT DUE	1,296.03	TOTAL SALES	1,363.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/800202/0/10/06-16-2017/19

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. : 995701157316

Collection Ref. Code : 1845-38-149-1
Account ID : 9959230000-0
Customer Name : PLDT #2
Meter Number : MTR1100461
Period : Mar 2017 to May 2017

Premise Address: M.L. QUEZON ST., CABANCALAN MANDAUE CITY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 5,335.50 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99592300000

BC10/410.3/800202/0/10/06-16-2017/19

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219047960231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21996930653

Date : 06-16-2017

BC10/415.1/800301/0366221/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199693065-3

Collection Ref. Code : 1849-62-944-7

Customer Information----------

Name : CABANCALAN ELEMENTARY SCHOOL

Premise Address: M.L. QUEZON ST. CABANCALAN
Billing Address: M.L. QUEZON ST. CABANCALAN

TIN : 000-653-561-000

Metering Information----------

Meter No	:	477379 GS6	Pole No	:	0366221
Serial No	:	53851197	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15896
Period From	:	05-15-2017	Prev Rdg	:	13493
No of Days	:	31	Diff Rdg	:	2403
Avg kWh/day	:	77.52	Registered	:	2403
Conn Load	:	12600	Billed kWh	:	2403

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		83,608.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	13,324.15
Transmission Charge	0.7002/kWh	1,682.58
System Loss Charge	0.812/kWh	1,951.24
Sub-Total		16,957.97
Distribution Charges		
Distribution Charge	1.7506/kWh	4,206.69
Supply Charge	0.4118/kWh	989.56
Metering Charge	0.6989/kWh	1,679.46
	5.00/month	5.00
Sub-Total		6,880.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	235.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.41
Surcharge	0.02 of 93,840.00	1,876.80
Sub-Total		2,112.70
Government Charges		
Franchise Tax - Local		129.75
Value Added Tax		
Generation		952.08
Transmission		38.31
System Loss		126.65
Distribution		825.69
Others		269.09
Universal Charge		
Missionary Electrification	0.1561/kWh	375.11
Environmental Charge	0.0025/kWh	6.01
NPC Stranded Contract Costs	0.1938/kWh	465.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	297.97
Sub-Total		3,486.36
CURRENT BILL - JUNE 2017		29,437.74
TOTAL AMOUNT DUE		113,046.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 10,231.42

Your monthly electricity consumption chart

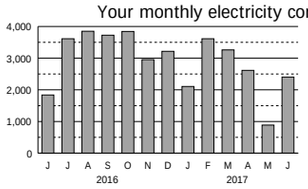

Avg Monthly Usage : 2,917.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,437.74		
Less : VAT	2,211.82		
Amount Net of VAT	27,225.92		
Less: BIR 2306	921.60		
BIR 2307	521.62	VATable Sales	25,951.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,274.54
Amount Due	25,782.70	VAT Zero Rated Sales	0.00
Add : VAT	2,211.82	VAT Amount	2,211.82
TOTAL AMOUNT DUE	27,994.52	TOTAL SALES	29,437.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/800301/0/21/06-16-2017/19

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. : 219047960231

Collection Ref. Code : 1849-62-944-7
Account ID : 2199693065-3
Customer Name : CABANCALAN ELEMENTARY SCHOOL
Meter Number : 477379 GS6
Period : Mar 2017 to May 2017

Premise Address: M.L. QUEZON ST. CABANCALAN
Billing Address: M.L. QUEZON ST. CABANCALAN

TOTAL AMOUNT DUE : 113,046.27 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21996930653

BC10/415.1/800301/0/21/06-16-2017/19

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833630125009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83313300002

Date : 06-16-2017

BC10/415.1/800302/0290730/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331330000-2

Collection Ref. Code : 1815-57-248-5

Customer Information----------

Name : CABANGCALAN ELEM SCHL

Premise Address: CABANGCALAN MANDAUE
Billing Address: VECO -SM OFFICE REC. AREA MABOLO
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O M CENABRE OF SM VECO BILLING AND COLLECTION CEBU CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1168778	Pole No	:	0290730
Serial No	:	133479797	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27346
Period From	:	05-15-2017	Prev Rdg	:	24007
No of Days	:	31	Diff Rdg	:	3339
Avg kWh/day	:	107.71	Registered	:	3339
Conn Load	:	275	Billed kWh	:	3339

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		58,147.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	18,514.09
Transmission Charge	0.7002/kWh	2,337.97
System Loss Charge	0.812/kWh	2,711.27
Sub-Total		23,563.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5,845.25
Supply Charge	0.4118/kWh	1,375.00
Metering Charge	0.6989/kWh	2,333.63
	5.00/month	5.00
Sub-Total		9,558.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	327.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.56
Surcharge	0.02 of 70,840.00	1,416.80
Sub-Total		1,744.58
Government Charges		
Franchise Tax - Local		174.33
Value Added Tax		
Generation		1,322.93
Transmission		53.24
System Loss		175.97
Distribution		1,147.07
Others		230.27
Universal Charge		
Missionary Electrification	0.1561/kWh	521.23
Environmental Charge	0.0025/kWh	8.35
NPC Stranded Contract Costs	0.1938/kWh	647.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	414.04
Sub-Total		4,694.53
CURRENT BILL - JUNE 2017		39,561.32
TOTAL AMOUNT DUE		97,709.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 12,692.34

Your monthly electricity consumption chart

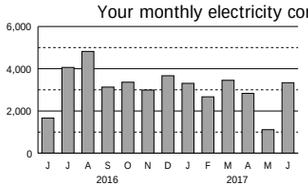

Avg Monthly Usage : 3,108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,561.32		
Less : VAT	2,929.48		
Amount Net of VAT	36,631.84		
Less: BIR 2306	1,220.61		
BIR 2307	700.82	VATable Sales	34,866.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,765.05
Amount Due	34,710.41	VAT Zero Rated Sales	0.00
Add : VAT	2,929.48	VAT Amount	2,929.48
TOTAL AMOUNT DUE	37,639.89	TOTAL SALES	39,561.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/800302/0/10/06-16-2017/19

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. : 833630125009

Collection Ref. Code : 1815-57-248-5
Account ID : 8331330000-2
Customer Name : CABANGCALAN ELEM SCHL
Meter Number : MTR1168778
Period : Apr 2017 to May 2017

Premise Address: CABANGCALAN MANDAUE
Billing Address: VECO -SM OFFICE REC. AREA MABOLO
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O M CENABRE OF SM VECO BILLING AND

TOTAL AMOUNT DUE : 97,709.13 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83313300002

BC10/415.1/800302/0/10/06-16-2017/19

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100335740222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10063176506

Date : 06-16-2017

BC10/415.2/899900/1603542/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006317650-6

Collection Ref. Code : 1863-18-977-7

Customer Information----------

Name : MCWD - PUMPING STATION

Premise Address: SITIO PILIT CABANCALAN, MANDAUE CITY

Billing Address: SITIO PILIT CABANCALAN, MANDAUE CITY

TIN : 000-558-031-000

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	43146
Period From	:	05-15-2017	Prev Rdg	:	32275
No of Days	:	31	Diff Rdg	:	10871
Avg kWh/day	:	350.68	Registered	:	10871
Conn Load	:	19690	Billed kWh	:	10871

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		5,758.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	60,277.52
Transmission Charge	0.6092/kWh	6,622.61
System Loss Charge	0.8469/kWh	9,206.65
Sub-Total		76,106.78
Distribution Charges		
Distribution Charge	1.3692/kWh	14,884.57
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,870.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	1,065.36
Senior Citizen Subsidy Charge	0.000169/kWh	1.84
Surcharge	0.02 of 106,681.50	2,133.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 66.31
Sub-Total		3,134.52
Government Charges		
Franchise Tax - Local		475.55
Value Added Tax		
Generation		4,307.13
Transmission		150.04
System Loss		604.19
Distribution		1,904.42
Others		433.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1,696.97
Environmental Charge	0.0025/kWh	27.18
NPC Stranded Contract Costs	0.1938/kWh	2,106.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,348.00
Sub-Total		13,053.49
CURRENT BILL - JUNE 2017		108,164.98
TOTAL AMOUNT DUE		113,923.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 100,922.99

Your monthly electricity consumption chart

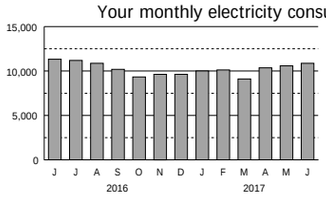

Avg Monthly Usage : 10,248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108,164.98		
Less : VAT	7,398.99		
Amount Net of VAT	100,765.99		
Less: BIR 2306	3,082.91		
BIR 2307	1,911.74	VATable Sales	95,111.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,654.50
Amount Due	95,771.34	VAT Zero Rated Sales	0.00
Add : VAT	7,398.99	VAT Amount	7,398.99
TOTAL AMOUNT DUE	103,170.33	TOTAL SALES	108,164.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/899900/0/21/06-16-2017/19

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. : 100335740222

Collection Ref. Code : 1863-18-977-7

Account ID : 1006317650-6

Customer Name : MCWD - PUMPING STATION

Meter Number : MTR1094885

Period : May 2017

Premise Address: SITIO PILIT CABANCALAN, MANDAUE CITY

Billing Address: SITIO PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 113,923.47 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

10063176506

BC10/415.2/899900/0/21/06-16-2017/19

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126334366521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12695300009

Date : 06-16-2017

BC10/440.2/800200/0203706/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269530000-9

Collection Ref. Code : 1835-55-800-3

Customer Information----------

Name : PHIL LONG DIST TEL (CAB 130)

Premise Address: SUBANGDAKU MANDAUE

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	441917GS6	Pole No	:	0203706
Serial No	:	54639188	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	51695
Period From	:	05-15-2017	Prev Rdg	:	50990
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	1500	Billed kWh	:	705

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,869.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,909.08
Transmission Charge	0.7002/kWh	493.64
System Loss Charge	0.812/kWh	572.46
Sub-Total		4,975.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 14,946.00	298.92
Sub-Total		368.13
Government Charges		
Franchise Tax - Local		36.83
Value Added Tax		
Generation		279.32
Transmission		11.24
System Loss		37.14
Distribution		242.67
Others		48.60
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		991.66
CURRENT BILL - JUNE 2017		8,357.18
TOTAL AMOUNT DUE		15,226.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 8,076.50

Your monthly electricity consumption chart

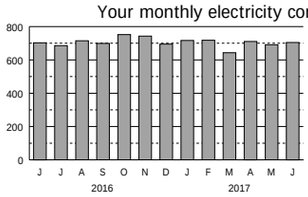

Avg Monthly Usage : 706.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,357.18		
Less : VAT	618.97		
Amount Net of VAT	7,738.21		
Less: BIR 2306	257.91		
BIR 2307	148.05	VATable Sales	7,365.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.69
Amount Due	7,332.25	VAT Zero Rated Sales	0.00
Add : VAT	618.97	VAT Amount	618.97
TOTAL AMOUNT DUE	7,951.22	TOTAL SALES	8,357.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/800200/0/10/06-16-2017/19

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. : 126334366521

Collection Ref. Code : 1835-55-800-3

Account ID : 1269530000-9

Customer Name : PHIL LONG DIST TEL (CAB 130)

Meter Number : 441917GS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 15,226.79 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

12695300009

BC10/440.2/800200/0/10/06-16-2017/19

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148979827670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14847300002

Date : 06-16-2017

BC10/445.1/800100/1027695/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484730000-2

Collection Ref. Code : 1845-53-935-4

Customer Information----------

Name : DIGITEL MOBILES PHILS. INC

Premise Address: ROOFTOP SIMPLEX BLDG. SUBANGDAKU MANDAUE CITY

Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN :

Metering Information----------

Meter No	:	478952GS6	Pole No	:	1027695
Serial No	:	56270320	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11669
Period From	:	05-15-2017	Prev Rdg	:	7776
No of Days	:	31	Diff Rdg	:	3893
Avg kWh/day	:	125.58	Registered	:	3893
Conn Load	:	18709	Billed kWh	:	3893

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,545.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	21,585.91
Transmission Charge	0.7002/kWh	2,725.88
System Loss Charge	0.812/kWh	3,161.12
Sub-Total		27,472.91
Distribution Charges		
Distribution Charge	1.7506/kWh	6,815.09
Supply Charge	0.4118/kWh	1,603.14
Metering Charge	0.6989/kWh	2,720.82
	5.00/month	5.00
Sub-Total		11,144.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	381.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.66
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		413.08
Government Charges		
Franchise Tax - Local		195.15
Value Added Tax		
Generation		1,542.42
Transmission		62.08
System Loss		205.18
Distribution		1,337.29
Others		72.99
Universal Charge		
Missionary Electrification	0.1561/kWh	607.70
Environmental Charge	0.0025/kWh	9.73
NPC Stranded Contract Costs	0.1938/kWh	754.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	482.73
Sub-Total		5,269.73
CURRENT BILL - JUNE 2017		44,299.77
TOTAL AMOUNT DUE		45,845.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 41,331.65

Your monthly electricity consumption chart

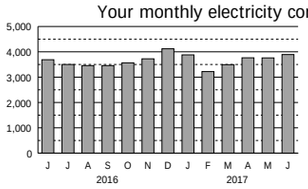

Avg Monthly Usage : 3,654.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,299.77		
Less : VAT	3,219.96		
Amount Net of VAT	41,079.81		
Less: BIR 2306	1,341.65		
BIR 2307	784.50	VATable Sales	39,030.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,049.77
Amount Due	38,953.66	VAT Zero Rated Sales	0.00
Add : VAT	3,219.96	VAT Amount	3,219.96
TOTAL AMOUNT DUE	42,173.62	TOTAL SALES	44,299.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/800100/0/10/06-16-2017/19

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. : 148979827670

Collection Ref. Code : 1845-53-935-4

Account ID : 1484730000-2

Customer Name : DIGITEL MOBILES PHILS. INC

Meter Number : 478952GS6

Period : May 2017

Premise Address: ROOFTOP SIMPLEX BLDG. SUBANGDAKU MANDAUE CITY

Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 45,845.22 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

14847300002

BC10/445.1/800100/0/10/06-16-2017/19

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607174253841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60777300009

Date : 06-16-2017

BC10/445.1/800201/1000905/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077730000-9

Collection Ref. Code : 1835-55-782-1

Customer Information----------

Name : PHIL LONG DIST TEL (CAB 135)

Premise Address: SUBANGDAKU MANDAUE

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	117903DS6	Pole No	:	1000905
Serial No	:	19371538	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13816
Period From	:	05-15-2017	Prev Rdg	:	13266
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	1500	Billed kWh	:	550

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,208.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,049.64
Transmission Charge	0.7002/kWh	385.11
System Loss Charge	0.812/kWh	446.60
Sub-Total		3,881.35
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 13,370.00	267.40
Sub-Total		321.39
Government Charges		
Franchise Tax - Local		28.91
Value Added Tax		
Generation		217.91
Transmission		8.77
System Loss		28.98
Distribution		189.45
Others		42.04
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		778.10
CURRENT BILL - JUNE 2017		6,559.56
TOTAL AMOUNT DUE		13,768.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 6,161.24

Your monthly electricity consumption chart

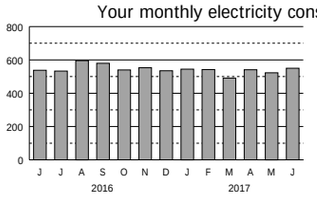

Avg Monthly Usage : 543.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,559.56		
Less : VAT	487.15		
Amount Net of VAT	6,072.41		
Less: BIR 2306	202.98		
BIR 2307	116.21	VATable Sales	5,781.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.95
Amount Due	5,753.22	VAT Zero Rated Sales	0.00
Add : VAT	487.15	VAT Amount	487.15
TOTAL AMOUNT DUE	6,240.37	TOTAL SALES	6,559.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/800201/0/10/06-16-2017/19

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. : 607174253841

Collection Ref. Code : 1835-55-782-1

Account ID : 6077730000-9

Customer Name : PHIL LONG DIST TEL (CAB 135)

Meter Number : 117903DS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 13,768.13 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 _____

60777300009

BC10/445.1/800201/0/10/06-16-2017/19

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298947521712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29806300009

Date : 06-16-2017

BC10/450.1/800201/0202371/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980630000-9

Collection Ref. Code : 1835-87-179-8

Customer Information----------

Name : PHIL LONG DIST TEL CAB 136

Premise Address: H CORTES SA ROQUE DRIVE SUBANGDAKU MANDAUE
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1116408	Pole No	:	0202371
Serial No	:	40049370	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12282
Period From	:	05-15-2017	Prev Rdg	:	11713
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	3000	Billed kWh	:	569

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,800.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,154.99
Transmission Charge	0.7002/kWh	398.41
System Loss Charge	0.812/kWh	462.03
Sub-Total		4,015.43
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 13,236.50	264.73
Sub-Total		320.59
Government Charges		
Franchise Tax - Local		29.84
Value Added Tax		
Generation		225.44
Transmission		9.08
System Loss		29.99
Distribution		195.97
Others		42.05
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		803.44
CURRENT BILL - JUNE 2017		6,772.53
TOTAL AMOUNT DUE		13,572.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 6,436.37

Your monthly electricity consumption chart

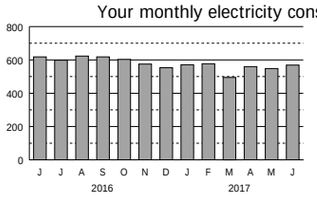

Avg Monthly Usage : 577.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,772.53		
Less : VAT	502.53		
Amount Net of VAT	6,270.00		
Less: BIR 2306	209.39		
BIR 2307	119.98	VATable Sales	5,969.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.91
Amount Due	5,940.63	VAT Zero Rated Sales	0.00
Add : VAT	502.53	VAT Amount	502.53
TOTAL AMOUNT DUE	6,443.16	TOTAL SALES	6,772.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/800201/0/10/06-16-2017/19

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. : 298947521712

Collection Ref. Code : 1835-87-179-8
Account ID : 2980630000-9
Customer Name : PHIL LONG DIST TEL CAB 136
Meter Number : MTR1116408
Period : May 2017

Premise Address: H CORTES SA ROQUE DRIVE SUBANGDAKU MANDAUE
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 13,572.61 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 _____

29806300009

BC10/450.1/800201/0/10/06-16-2017/19

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327035535413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32726300000

Date : 06-16-2017

BC10/455.1/800011/0229014/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272630000-0

Collection Ref. Code : 1841-48-656-6

Customer Information----------

Name : INNOVE COMM. INC. CE-044A

Premise Address: SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	107147SS6	Pole No	:	0229014
Serial No	:	94406484	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	99603
Period From	:	05-15-2017	Prev Rdg	:	99106
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	11730	Billed kWh	:	497

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		91.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,755.77
Transmission Charge	0.7002/kWh	348.00
System Loss Charge	0.812/kWh	403.56
Sub-Total		3,507.33
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 92.00	1.84
Sub-Total		50.63
Government Charges		
Franchise Tax - Local		24.92
Value Added Tax		
Generation		196.91
Transmission		7.93
System Loss		26.18
Distribution		171.25
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		673.03
CURRENT BILL - JUNE 2017		5,658.05
TOTAL AMOUNT DUE		5,749.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,098.70

Your monthly electricity consumption chart

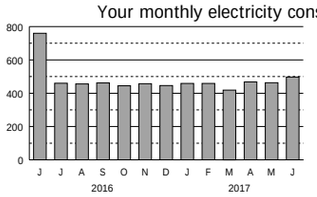

Avg Monthly Usage : 480.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,658.05		
Less : VAT	411.34		
Amount Net of VAT	5,246.71		
Less: BIR 2306	171.38		
BIR 2307	100.20	VATable Sales	4,985.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.69
Amount Due	4,975.13	VAT Zero Rated Sales	0.00
Add : VAT	411.34	VAT Amount	411.34
TOTAL AMOUNT DUE	5,386.47	TOTAL SALES	5,658.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/800011/0/10/06-16-2017/19

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. : 327035535413

Collection Ref. Code : 1841-48-656-6
Account ID : 3272630000-0
Customer Name : INNOVE COMM. INC. CE-044A
Meter Number : 107147SS6
Period : May 2017

Premise Address: SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 5,749.96 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 _____

32726300000

BC10/455.1/800011/0/10/06-16-2017/19

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890237739740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89075300007

Date : 06-16-2017

BC10/455.1/800100/0203230/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907530000-7

Collection Ref. Code : 1845-69-455-4

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN :

Metering Information----------

Meter No	:	486527GS6	Pole No	:	0203230
Serial No	:	62764253	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14136
Period From	:	05-15-2017	Prev Rdg	:	11337
No of Days	:	31	Diff Rdg	:	2799
Avg kWh/day	:	90.29	Registered	:	2799
Conn Load	:	22257	Billed kWh	:	2799

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,138.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	15,519.90
Transmission Charge	0.7002/kWh	1,959.86
System Loss Charge	0.812/kWh	2,272.79
Sub-Total		19,752.55
Distribution Charges		
Distribution Charge	1.7506/kWh	4,899.93
Supply Charge	0.4118/kWh	1,152.63
Metering Charge	0.6989/kWh	1,956.22
	5.00/month	5.00
Sub-Total		8,013.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	274.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.47
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		297.54
Government Charges		
Franchise Tax - Local		140.32
Value Added Tax		
Generation		1,108.96
Transmission		44.63
System Loss		147.51
Distribution		961.65
Others		52.54
Universal Charge		
Missionary Electrification	0.1561/kWh	436.92
Environmental Charge	0.0025/kWh	7.00
NPC Stranded Contract Costs	0.1938/kWh	542.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	347.08
Sub-Total		3,789.06
CURRENT BILL - JUNE 2017		31,852.93
TOTAL AMOUNT DUE		32,991.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 30,137.12

Your monthly electricity consumption chart

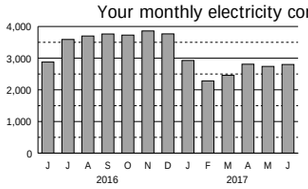

Avg Monthly Usage : 3,176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,852.93		
Less : VAT	2,315.29		
Amount Net of VAT	29,537.64		
Less: BIR 2306	964.71		
BIR 2307	564.08	VATable Sales	28,063.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,473.77
Amount Due	28,008.85	VAT Zero Rated Sales	0.00
Add : VAT	2,315.29	VAT Amount	2,315.29
TOTAL AMOUNT DUE	30,324.14	TOTAL SALES	31,852.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/800100/0/10/06-16-2017/19

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. : 890237739740

Collection Ref. Code : 1845-69-455-4
Account ID : 8907530000-7
Customer Name : DIGITEL MOBILE PHILS. INC.
Meter Number : 486527GS6
Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 32,991.43 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

89075300007

BC10/455.1/800100/0/10/06-16-2017/19

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646071597570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64606300008

Date : 06-16-2017

BC10/455.1/800200/0229035/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460630000-8

Collection Ref. Code : 1835-67-713-4

Customer Information----------

Name : PHIL LONG DIST TEL CAB #137

Premise Address: F CABAHUG-H CORTES MANDAUE

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	120746DS6	Pole No	:	0229035
Serial No	:	15056536	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	94929
Period From	:	05-15-2017	Prev Rdg	:	94281
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	1500	Billed kWh	:	648

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,543.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,593.03
Transmission Charge	0.7002/kWh	453.73
System Loss Charge	0.812/kWh	526.18
Sub-Total		4,572.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 26,051.00	521.02
Sub-Total		584.63
Government Charges		
Franchise Tax - Local		35.08
Value Added Tax		
Generation		256.74
Transmission		10.33
System Loss		34.15
Distribution		223.10
Others		74.37
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		942.47
CURRENT BILL - JUNE 2017		7,959.17
TOTAL AMOUNT DUE		26,502.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 7,507.72

Your monthly electricity consumption chart

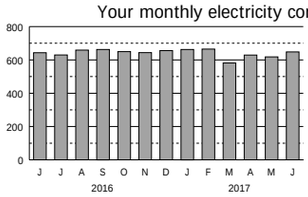

Avg Monthly Usage : 642.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,959.17		
Less : VAT	598.69		
Amount Net of VAT	7,360.48		
Less: BIR 2306	249.46		
BIR 2307	141.04	VATable Sales	7,016.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.78
Amount Due	6,969.98	VAT Zero Rated Sales	0.00
Add : VAT	598.69	VAT Amount	598.69
TOTAL AMOUNT DUE	7,568.67	TOTAL SALES	7,959.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/800200/0/10/06-16-2017/19

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. : 646071597570

Collection Ref. Code : 1835-67-713-4

Account ID : 6460630000-8

Customer Name : PHIL LONG DIST TEL CAB #137

Meter Number : 120746DS6

Period : Apr 2017 to May 2017

Premise Address: F CABAHUG-H CORTES MANDAUE

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TOTAL AMOUNT DUE : 26,502.42 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64606300008

BC10/455.1/800200/0/10/06-16-2017/19

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546174010597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54606300009

Date : 06-16-2017

BC10/455.2/800200/1046003/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460630000-9

Collection Ref. Code : 1835-67-704-5

Customer Information----------

Name : PHIL LONG DIST TEL CAB #138

Premise Address: STA LUCIA SUB-DIVISION MANDAUE

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	122318WS6	Pole No	:	1046003
Serial No	:	5576921	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3402
Period From	:	05-15-2017	Prev Rdg	:	2706
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	3000	Billed kWh	:	696

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,264.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,859.18
Transmission Charge	0.7002/kWh	487.34
System Loss Charge	0.812/kWh	565.15
Sub-Total		4,911.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 21,079.50	421.59
Sub-Total		489.92
Government Charges		
Franchise Tax - Local		36.99
Value Added Tax		
Generation		275.75
Transmission		11.10
System Loss		36.69
Distribution		239.58
Others		63.23
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		994.90
CURRENT BILL - JUNE 2017		8,392.95
TOTAL AMOUNT DUE		21,657.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 7,815.12

Your monthly electricity consumption chart

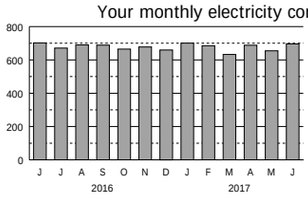

Avg Monthly Usage : 677.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,392.95		
Less : VAT	626.35		
Amount Net of VAT	7,766.60		
Less: BIR 2306	260.99		
BIR 2307	148.70	VATable Sales	7,398.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.55
Amount Due	7,356.91	VAT Zero Rated Sales	0.00
Add : VAT	626.35	VAT Amount	626.35
TOTAL AMOUNT DUE	7,983.26	TOTAL SALES	8,392.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/800200/0/10/06-16-2017/19

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. : 546174010597

Collection Ref. Code : 1835-67-704-5

Account ID : 5460630000-9

Customer Name : PHIL LONG DIST TEL CAB #138

Meter Number : 122318WS6

Period : May 2017

Premise Address: STA LUCIA SUB-DIVISION MANDAUE

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TOTAL AMOUNT DUE : 21,657.16 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

54606300009

BC10/455.2/800200/0/10/06-16-2017/19

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061429808444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06189000000

Date : 06-16-2017

BC10/475.5/800200/0632781/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618900000-0

Collection Ref. Code : 1809-60-038-3

Customer Information----------

Name : P L D T - TSC O82

Premise Address: SAN ISIDRO Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	181452DS6	Pole No	:	0632781
Serial No	:	10699781	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38655
Period From	:	05-15-2017	Prev Rdg	:	38071
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	500	Billed kWh	:	584

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,931.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,238.16
Transmission Charge	0.7002/kWh	408.92
System Loss Charge	0.812/kWh	474.21
Sub-Total		4,121.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 12,382.00	247.64
Sub-Total		304.97
Government Charges		
Franchise Tax - Local		34.78
LFT Differential	0.0061/kWh	3.56
Value Added Tax		
Generation		231.38
Transmission		9.32
System Loss		30.78
Distribution		201.12
Others		41.20
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		830.36
CURRENT BILL - JUNE 2017		6,932.62
TOTAL AMOUNT DUE		12,863.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 6,450.66

Your monthly electricity consumption chart

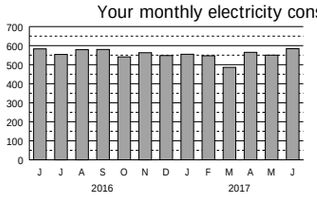

Avg Monthly Usage : 556.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,932.62		
Less : VAT	513.80		
Amount Net of VAT	6,418.82		
Less: BIR 2306	214.09		
BIR 2307	122.81	VATable Sales	6,102.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.56
Amount Due	6,081.92	VAT Zero Rated Sales	0.00
Add : VAT	513.80	VAT Amount	513.80
TOTAL AMOUNT DUE	6,595.72	TOTAL SALES	6,932.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/800200/0/10/06-16-2017/19

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. : 061429808444

Collection Ref. Code : 1809-60-038-3

Account ID : 0618900000-0

Customer Name : P L D T - TSC O82

Meter Number : 181452DS6

Period : May 2017

Premise Address: SAN ISIDRO Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 12,863.76 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

06189000000

BC10/475.5/800200/0/10/06-16-2017/19

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951498775726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95189000003

Date : 06-16-2017

BC10/475.5/800201/0632536/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518900000-3

Collection Ref. Code : 1809-60-029-4

Customer Information----------

Name : PLDT - TSC 081

Premise Address: CORAZON VILLAGE Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1157005	Pole No	:	0632536
Serial No	:	133493663	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4836
Period From	:	05-15-2017	Prev Rdg	:	4417
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	500	Billed kWh	:	419

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,859.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,323.27
Transmission Charge	0.7002/kWh	293.38
System Loss Charge	0.812/kWh	340.23
Sub-Total		2,956.88
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 14,639.00	292.78
Sub-Total		333.91
Government Charges		
Franchise Tax - Local		25.62
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		166.01
Transmission		6.68
System Loss		22.08
Distribution		144.47
Others		43.45
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		610.48
CURRENT BILL - JUNE 2017		5,105.15
TOTAL AMOUNT DUE		14,965.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 4,779.26

Your monthly electricity consumption chart

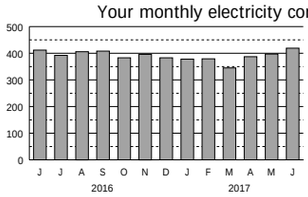

Avg Monthly Usage : 391.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,105.15		
Less : VAT	382.69		
Amount Net of VAT	4,722.46		
Less: BIR 2306	159.47		
BIR 2307	90.46	VATable Sales	4,494.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.79
Amount Due	4,472.53	VAT Zero Rated Sales	0.00
Add : VAT	382.69	VAT Amount	382.69
TOTAL AMOUNT DUE	4,855.22	TOTAL SALES	5,105.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/800201/0/10/06-16-2017/19

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. : 951498775726

Collection Ref. Code : 1809-60-029-4

Account ID : 9518900000-3

Customer Name : PLDT - TSC 081

Meter Number : MTR1157005

Period : Apr 2017 to May 2017

Premise Address: CORAZON VILLAGE Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 14,965.01 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

95189000003

BC10/475.5/800201/0/10/06-16-2017/19

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922963779046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92296100008

Date : 06-16-2017

BC10/480.6/800200/0703991/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229610000-8

Collection Ref. Code : 1843-49-887-1

Customer Information----------

Name : PLDT

Premise Address: DEIPARENE ST. OLDOG CANSOJONG TALISAY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	315923GS6	Pole No	:	0703991
Serial No	:	46974808	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	64789
Period From	:	05-15-2017	Prev Rdg	:	64219
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	3120	Billed kWh	:	570

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		25,885.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,160.54
Transmission Charge	0.7002/kWh	399.11
System Loss Charge	0.812/kWh	462.84
Sub-Total		4,022.49
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 32,724.50	654.49
Sub-Total		710.45
Government Charges		
Franchise Tax - Local		36.30
LFT Differential	0.0061/kWh	3.48
Value Added Tax		
Generation		225.85
Transmission		9.09
System Loss		30.05
Distribution		196.31
Others		90.03
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		862.67
CURRENT BILL - JUNE 2017		7,231.55
TOTAL AMOUNT DUE		33,116.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 6,839.58

Your monthly electricity consumption chart

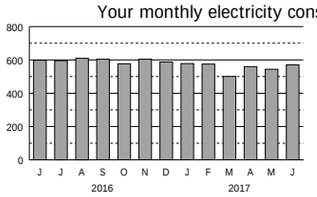

Avg Monthly Usage : 577.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,231.55		
Less : VAT	551.33		
Amount Net of VAT	6,680.22		
Less: BIR 2306	229.72		
BIR 2307	128.17	VATable Sales	6,368.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.34
Amount Due	6,322.33	VAT Zero Rated Sales	0.00
Add : VAT	551.33	VAT Amount	551.33
TOTAL AMOUNT DUE	6,873.66	TOTAL SALES	7,231.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/800200/0/10/06-16-2017/19

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. : 922963779046

Collection Ref. Code : 1843-49-887-1
Account ID : 9229610000-8
Customer Name : PLDT
Meter Number : 315923GS6
Period : Feb 2017 to May 2017

Premise Address: DEIPARENE ST. OLDOG CANSOJONG TALISAY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TOTAL AMOUNT DUE : 33,116.63 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 _____

92296100008

BC10/480.6/800200/0/10/06-16-2017/19

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071638112395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07138100008

Date : 06-16-2017

BC10/490.0/800200/0672452/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713810000-8

Collection Ref. Code : 1837-39-137-8

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 94)

Premise Address: ALONG BURGOS STREET Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1060604	Pole No	:	0672452
Serial No	:	125291408	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3
Period From	:	05-15-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,354.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,414.00	48.28
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Distribution		0.60
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.73
CURRENT BILL - JUNE 2017		60.01
TOTAL AMOUNT DUE		2,414.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 58.94

Your monthly electricity consumption chart

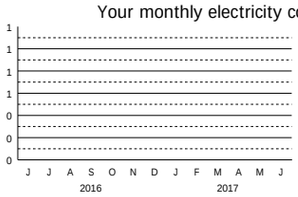

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.01		
Less : VAT	6.43		
Amount Net of VAT	53.58		
Less: BIR 2306	2.68		
BIR 2307	1.07	VATable Sales	53.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.30
Amount Due	49.83	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	56.26	TOTAL SALES	60.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/800200/0/10/06-16-2017/19

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. : 071638112395

Collection Ref. Code : 1837-39-137-8

Account ID : 0713810000-8

Customer Name : PHIL LONG DIST TEL (TSC 94)

Meter Number : MTR1060604

Period : Sep 2016 to May 2017

Premise Address: ALONG BURGOS STREET Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TOTAL AMOUNT DUE : 2,414.95 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 _____

07138100008

BC10/490.0/800200/0/10/06-16-2017/19

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317314124411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31723100009

Date : 06-16-2017

BC10/500.1/800200/1025872/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172310000-9

Collection Ref. Code : 1837-39-095-9

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 92)

Premise Address: P DEIPARINE STREET Talisay
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1136610	Pole No	:	1025872
Serial No	:	84450176	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10341
Period From	:	05-15-2017	Prev Rdg	:	9776
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	500	Billed kWh	:	565

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,162.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,132.81
Transmission Charge	0.7002/kWh	395.61
System Loss Charge	0.812/kWh	458.78
Sub-Total		3,987.20
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 8,432.00	168.64
Sub-Total		224.11
Government Charges		
Franchise Tax - Local		33.25
LFT Differential	0.0061/kWh	3.45
Value Added Tax		
Generation		223.85
Transmission		9.01
System Loss		29.77
Distribution		194.60
Others		31.30
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		794.40
CURRENT BILL - JUNE 2017		6,627.35
TOTAL AMOUNT DUE		8,790.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 6,269.17

Your monthly electricity consumption chart

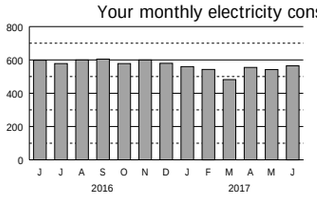

Avg Monthly Usage : 568.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,627.35		
Less : VAT	488.53		
Amount Net of VAT	6,138.82		
Less: BIR 2306	203.57		
BIR 2307	117.39	VATable Sales	5,832.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.87
Amount Due	5,817.86	VAT Zero Rated Sales	0.00
Add : VAT	488.53	VAT Amount	488.53
TOTAL AMOUNT DUE	6,306.39	TOTAL SALES	6,627.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/800200/0/10/06-16-2017/19

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. : 317314124411

Collection Ref. Code : 1837-39-095-9
Account ID : 3172310000-9
Customer Name : PHIL LONG DIST TEL (TSC 92)
Meter Number : MTR1136610
Period : May 2017

Premise Address: P DEIPARINE STREET Talisay
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TOTAL AMOUNT DUE : 8,790.06 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 _____

31723100009

BC10/500.1/800200/0/10/06-16-2017/19

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397662135841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39721200002

Date : 06-16-2017

BC10/520.0/800200/0732810/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972120000-2

Collection Ref. Code : 1809-61-413-9

Customer Information----------

Name : P L D T - TSC113

Premise Address: BIASONG Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1205855	Pole No	:	0732810
Serial No	:	40040664	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	453
Period From	:	05-15-2017	Prev Rdg	:	254
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	500	Billed kWh	:	199

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,652.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.7002/kWh	139.34
System Loss Charge	0.812/kWh	161.59
Sub-Total		1,404.35
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	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 8,149.00	162.98
Sub-Total		182.51
Government Charges		
Franchise Tax - Local		12.32
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.84
Transmission		3.18
System Loss		10.49
Distribution		68.93
Others		23.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		293.30
CURRENT BILL - JUNE 2017		2,454.56
TOTAL AMOUNT DUE		8,106.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,497.16

Your monthly electricity consumption chart

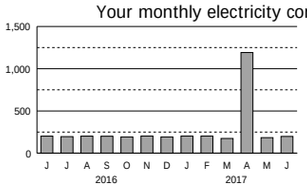

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.56		
Less : VAT	184.96		
Amount Net of VAT	2,269.60		
Less: BIR 2306	77.07		
BIR 2307	43.50	VATable Sales	2,161.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.34
Amount Due	2,149.03	VAT Zero Rated Sales	0.00
Add : VAT	184.96	VAT Amount	184.96
TOTAL AMOUNT DUE	2,333.99	TOTAL SALES	2,454.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/800200/0/10/06-16-2017/19

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. : 397662135841

Collection Ref. Code : 1809-61-413-9

Account ID : 3972120000-2

Customer Name : P L D T - TSC113

Meter Number : MTR1205855

Period : May 2017

Premise Address: BIASONG Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 8,106.57 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 _____

39721200002

BC10/520.0/800200/0/10/06-16-2017/19

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824109514669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82488100007

Date : 06-16-2017

BC10/520.2/800200/1090401/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248810000-7

Collection Ref. Code : 1809-61-344-2

Customer Information----------

Name : P L D T - TSC109

Premise Address: MAX NOEL ST Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 488-793-000-000

Metering Information----------

Meter No	:	183034DS6	Pole No	:	1090401
Serial No	:	11465386	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6040
Period From	:	05-15-2017	Prev Rdg	:	5451
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	500	Billed kWh	:	589

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,631.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,265.89
Transmission Charge	0.7002/kWh	412.42
System Loss Charge	0.812/kWh	478.27
Sub-Total		4,156.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 24,437.00	488.74
Sub-Total		546.56
Government Charges		
Franchise Tax - Local		36.44
LFT Differential	0.0061/kWh	3.59
Value Added Tax		
Generation		233.36
Transmission		9.39
System Loss		31.05
Distribution		202.84
Others		70.39
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		867.66
CURRENT BILL - JUNE 2017		7,261.10
TOTAL AMOUNT DUE		24,892.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 6,805.47

Your monthly electricity consumption chart

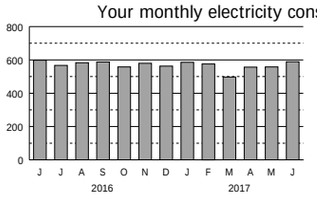

Avg Monthly Usage : 569.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,261.10		
Less : VAT	547.03		
Amount Net of VAT	6,714.07		
Less: BIR 2306	227.94		
BIR 2307	128.67	VATable Sales	6,393.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.63
Amount Due	6,357.46	VAT Zero Rated Sales	0.00
Add : VAT	547.03	VAT Amount	547.03
TOTAL AMOUNT DUE	6,904.49	TOTAL SALES	7,261.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/800200/0/10/06-16-2017/19

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. : 824109514669

Collection Ref. Code : 1809-61-344-2

Account ID : 8248810000-7

Customer Name : P L D T - TSC109

Meter Number : 183034DS6

Period : Apr 2017 to May 2017

Premise Address: MAX NOEL ST Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 24,892.63 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

82488100007

BC10/520.2/800200/0/10/06-16-2017/19

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650619570321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65094100008

Date : 06-16-2017

BC10/520.6/800110/0467963/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509410000-8

Collection Ref. Code : 1817-18-716-3

Customer Information----------

Name : SMART COMMUNICATION TM (FERNANDEZ ALVI

Premise Address: LAWAAN II TALISAY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	265652GS6	Pole No	:	0467963
Serial No	:	41120000	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1028
Period From	:	05-15-2017	Prev Rdg	:	94998
No of Days	:	31	Diff Rdg	:	-93970
Avg kWh/day	:	194.52	Registered	:	6030
Conn Load	:	3094	Billed kWh	:	6030

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,262.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33,435.14
Transmission Charge	0.7002/kWh	4,222.21
System Loss Charge	0.812/kWh	4,896.36
Sub-Total		42,553.71
Distribution Charges		
Distribution Charge	1.7506/kWh	10,556.12
Supply Charge	0.4118/kWh	2,483.15
Metering Charge	0.6989/kWh	4,214.37
	5.00/month	5.00
Sub-Total		17,258.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	590.94
Senior Citizen Subsidy Charge	0.000169/kWh	1.02
Surcharge	0.02 of 2,262.50	45.25
Sub-Total		637.21
Government Charges		
Franchise Tax - Local		344.56
LFT Differential	0.0061/kWh	36.78
Value Added Tax		
Generation		2,389.10
Transmission		96.15
System Loss		317.79
Distribution		2,071.04
Others		122.23
Universal Charge		
Missionary Electrification	0.1561/kWh	941.28
Environmental Charge	0.0025/kWh	15.08
NPC Stranded Contract Costs	0.1938/kWh	1,168.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	747.72
Sub-Total		8,250.34
CURRENT BILL - JUNE 2017		68,699.90
TOTAL AMOUNT DUE		70,962.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 63,087.03

Your monthly electricity consumption chart

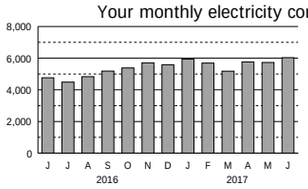

Avg Monthly Usage : 5,404.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,699.90		
Less : VAT	4,996.31		
Amount Net of VAT	63,703.59		
Less: BIR 2306	2,081.81		
BIR 2307	1,216.62	VATable Sales	60,449.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,254.03
Amount Due	60,405.16	VAT Zero Rated Sales	0.00
Add : VAT	4,996.31	VAT Amount	4,996.31
TOTAL AMOUNT DUE	65,401.47	TOTAL SALES	68,699.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/800110/0/10/06-16-2017/19

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. : 650619570321

Collection Ref. Code : 1817-18-716-3
Account ID : 6509410000-8
Customer Name : SMART COMMUNICATION TM (FERNANDEZ ALVI
Meter Number : 265652GS6
Period : May 2017

Premise Address: LAWAAN II TALISAY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 70,962.58 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 _____

65094100008

BC10/520.6/800110/0/10/06-16-2017/19

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056046383709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05606100005

Date : 06-16-2017

BC10/520.6/800200/0449401/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560610000-5

Collection Ref. Code : 1809-61-188-1

Customer Information----------

Name : P L D T - TSC129

Premise Address: F BAS ST Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	186532DS6	Pole No	:	0449401
Serial No	:	14291079	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	71637
Period From	:	05-15-2017	Prev Rdg	:	71469
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	500	Billed kWh	:	168

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,892.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.7002/kWh	117.63
System Loss Charge	0.812/kWh	136.42
Sub-Total		1,185.58
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	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 7,870.00	157.40
Sub-Total		173.89
Government Charges		
Franchise Tax - Local		10.52
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.56
Transmission		2.68
System Loss		8.85
Distribution		58.28
Others		22.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		250.20
CURRENT BILL - JUNE 2017		2,095.37
TOTAL AMOUNT DUE		7,988.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,977.22

Your monthly electricity consumption chart

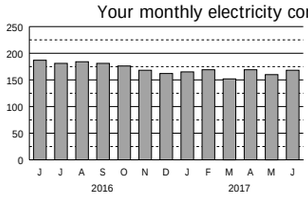

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.37		
Less : VAT	158.62		
Amount Net of VAT	1,936.75		
Less: BIR 2306	66.08		
BIR 2307	37.13	VATable Sales	1,845.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.58
Amount Due	1,833.54	VAT Zero Rated Sales	0.00
Add : VAT	158.62	VAT Amount	158.62
TOTAL AMOUNT DUE	1,992.16	TOTAL SALES	2,095.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/800200/0/10/06-16-2017/19

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. : 056046383709

Collection Ref. Code : 1809-61-188-1

Account ID : 0560610000-5

Customer Name : P L D T - TSC129

Meter Number : 186532DS6

Period : Mar 2017 to May 2017

Premise Address: F BAS ST Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 7,988.21 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05606100005

BC10/520.6/800200/0/10/06-16-2017/19

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156112630674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15606100004

Date : 06-16-2017

BC10/520.7/800200/0433750/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560610000-4

Collection Ref. Code : 1809-61-332-9

Customer Information----------

Name : P L D T - TSC 106

Premise Address: INFT MONTERRY Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	186531DS6	Pole No	:	0433750
Serial No	:	11020135	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	99440
Period From	:	05-15-2017	Prev Rdg	:	99281
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	500	Billed kWh	:	159

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,355.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.7002/kWh	111.33
System Loss Charge	0.812/kWh	129.11
Sub-Total		1,122.06
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	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,148.50	62.97
Sub-Total		78.58
Government Charges		
Franchise Tax - Local		9.47
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.99
Transmission		2.53
System Loss		8.38
Distribution		55.20
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		225.97
CURRENT BILL - JUNE 2017		1,886.57
TOTAL AMOUNT DUE		3,242.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,792.60

Your monthly electricity consumption chart

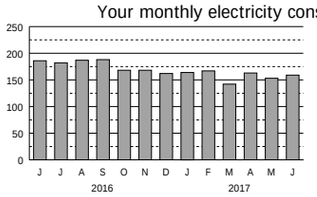

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.57		
Less : VAT	139.78		
Amount Net of VAT	1,746.79		
Less: BIR 2306	58.26		
BIR 2307	33.42	VATable Sales	1,660.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.19
Amount Due	1,655.11	VAT Zero Rated Sales	0.00
Add : VAT	139.78	VAT Amount	139.78
TOTAL AMOUNT DUE	1,794.89	TOTAL SALES	1,886.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/800200/0/10/06-16-2017/19

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. : 156112630674

Collection Ref. Code : 1809-61-332-9

Account ID : 1560610000-4

Customer Name : P L D T - TSC 106

Meter Number : 186531DS6

Period : May 2017

Premise Address: INFT MONTERRY Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 3,242.22 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 _____

15606100004

BC10/520.7/800200/0/10/06-16-2017/19

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791881419938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79105200004

Date : 06-16-2017

BC10/520.8/800110/0760371/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910520000-4

Collection Ref. Code : 1831-29-032-4

Customer Information----------

Name : SMART COMMUNICATION INC

Premise Address: TALISAY

Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	13162
Period From	:	05-15-2017	Prev Rdg	:	2990
No of Days	:	31	Diff Rdg	:	10172
Avg kWh/day	:	328.13	Registered	:	10172
Conn Load	:	14174	Billed kWh	:	10172

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		3,146.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	56,401.71
Transmission Charge	0.6092/kWh	6,196.78
System Loss Charge	0.8469/kWh	8,614.67
Sub-Total		71,213.16
Distribution Charges		
Distribution Charge	1.3692/kWh	13,927.50
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,913.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	996.86
Senior Citizen Subsidy Charge	0.000169/kWh	1.72
Surcharge	0.02 of 3,146.00	62.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 62.05
Sub-Total		999.45
Government Charges		
Franchise Tax - Local		496.61
LFT Differential	0.0061/kWh	62.05
Value Added Tax		
Generation		4,030.19
Transmission		140.40
System Loss		565.33
Distribution		1,789.57
Others		186.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1,587.84
Environmental Charge	0.0025/kWh	25.43
NPC Stranded Contract Costs	0.1938/kWh	1,971.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,261.33
Sub-Total		12,117.05
CURRENT BILL - JUNE 2017		99,242.78
TOTAL AMOUNT DUE		102,388.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 90,221.41

Your monthly electricity consumption chart

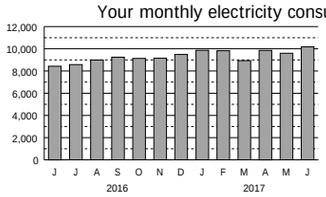

Avg Monthly Usage : 9,331.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99,242.78		
Less : VAT	6,712.46		
Amount Net of VAT	92,530.32		
Less: BIR 2306	2,796.86		
BIR 2307	1,753.69	VATable Sales	87,125.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,404.59
Amount Due	87,979.77	VAT Zero Rated Sales	0.00
Add : VAT	6,712.46	VAT Amount	6,712.46
TOTAL AMOUNT DUE	94,692.23	TOTAL SALES	99,242.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/800110/0/10/06-16-2017/19

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. : 791881419938

Collection Ref. Code : 1831-29-032-4

Account ID : 7910520000-4

Customer Name : SMART COMMUNICATION INC

Meter Number : 1828VGS6

Period : May 2017

Premise Address: TALISAY

Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 102,388.84 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 _____

79105200004

BC10/520.8/800110/0/10/06-16-2017/19

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387439484940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38708300009

Date : 06-15-2017

BU15/.0/888130//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870830000-9

Collection Ref. Code : 1827-89-593-4

Customer Information----------

Name : CITY OF LAPULAPU

Premise Address: MACTAN MANDAUE BRIDGE 00097B
Billing Address: MACTAN MANDAUE BRIDGE 00097B

TIN : 002-328-174-000

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	32.40	Registered	:	
Conn Load	:	2700	Billed kWh	:	972

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		484.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	5,389.47
Transmission Charge	0.173/Watt	467.10
System Loss Charge	0.317/Watt	855.90
Sub-Total		6,712.47
Distribution Charges		
Distribution Charge	0.4489/Watt	1,212.03
Supply Charge	1,120.86/month	1,120.86
Sub-Total		2,332.89
Others		
Subsidy on Lifeline Charge	0.0353/Watt	95.31
Senior Citizen Subsidy Charge	0.000061/Watt	0.16
Surcharge	0.02 of 20,848.50	416.97
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 5.94
Sub-Total		506.50
Government Charges		
Franchise Tax - Local		47.76
Value Added Tax		
Generation		385.10
Transmission		10.57
System Loss		57.04
Distribution		279.95
Others		66.51
Universal Charge		
Missionary Electrification	0.0562/Watt	151.74
Environmental Charge	0.0009/Watt	2.43
NPC Stranded Contract Costs	0.0698/Watt	188.46
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	120.42
Sub-Total		1,309.98
CURRENT BILL - JUNE 2017		10,861.84
TOTAL AMOUNT DUE		11,345.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 20,364.40

Your monthly electricity consumption chart

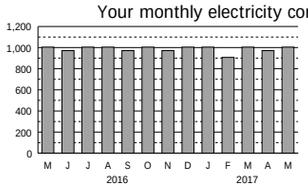

Avg Monthly Usage : 986.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,861.84		
Less : VAT	799.17		
Amount Net of VAT	10,062.67		
Less: BIR 2306	332.99		
BIR 2307	191.99	VATable Sales	9,551.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	510.81
Amount Due	9,537.69	VAT Zero Rated Sales	0.00
Add : VAT	799.17	VAT Amount	799.17
TOTAL AMOUNT DUE	10,336.86	TOTAL SALES	10,861.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/.0/888130/0/21/06-15-2017/19

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. : 387439484940

Collection Ref. Code : 1827-89-593-4
Account ID : 3870830000-9
Customer Name : CITY OF LAPULAPU
Meter Number : 1828VGS6
Period : May 2017

Premise Address: MACTAN MANDAUE BRIDGE 00097B
Billing Address: MACTAN MANDAUE BRIDGE 00097B

TOTAL AMOUNT DUE : 11,345.99 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 _____

38708300009

BU15/.0/888130/0/21/06-15-2017/19

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327326533134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32708300002

Date : 06-15-2017

BU15/100.9/888190//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270830000-2

Collection Ref. Code : 1823-45-197-7

Customer Information----------

Name : MUN. OF CONSOLACION-GARING 80-BELOW

Premise Address: GARING ST. LIGHTS 80 WATTS BELOW
Billing Address: GARING ST. LIGHTS 80 WATTS BELOW

TIN : 004-759-663-000

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	18.26	Registered	:	
Conn Load	:	1522	Billed kWh	:	548

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		20,211.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	3,038.06
Transmission Charge	0.173/Watt	263.31
System Loss Charge	0.317/Watt	482.47
Sub-Total		3,783.84
Distribution Charges		
Distribution Charge	0.4489/Watt	683.23
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,804.09
Others		
Subsidy on Lifeline Charge	0.0353/Watt	53.73
Senior Citizen Subsidy Charge	0.000061/Watt	0.09
Surcharge	0.02 of 20,211.50	404.23
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 3.35
Sub-Total		454.70
Government Charges		
Franchise Tax - Local		33.23
LFT Differential	0.001512/Watt	2.30
Value Added Tax		
Generation		217.09
Transmission		5.96
System Loss		32.13
Distribution		216.49
Others		58.83
Universal Charge		
Missionary Electrification	0.0562/Watt	85.53
Environmental Charge	0.0009/Watt	1.37
NPC Stranded Contract Costs	0.0698/Watt	106.24
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	67.88
Sub-Total		827.05
CURRENT BILL - JUNE 2017		6,869.68
TOTAL AMOUNT DUE		27,081.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 26,378.42

Your monthly electricity consumption chart

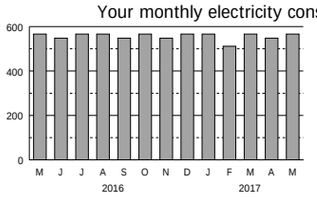

Avg Monthly Usage : 556.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,869.68		
Less : VAT	530.50		
Amount Net of VAT	6,339.18		
Less: BIR 2306	221.05		
BIR 2307	121.56	VATable Sales	6,042.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.55
Amount Due	5,996.57	VAT Zero Rated Sales	0.00
Add : VAT	530.50	VAT Amount	530.50
TOTAL AMOUNT DUE	6,527.07	TOTAL SALES	6,869.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/888190/0/22/06-15-2017/19

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. : 327326533134

Collection Ref. Code : 1823-45-197-7
Account ID : 3270830000-2
Customer Name : MUN. OF CONSOLACION-GARING 80-BELOW
Meter Number : 1828VGS6
Period : Mar 2017 to May 2017

Premise Address: GARING ST. LIGHTS 80 WATTS BELOW
Billing Address: GARING ST. LIGHTS 80 WATTS BELOW

TOTAL AMOUNT DUE : 27,081.27 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32708300002

BU15/100.9/888190/0/22/06-15-2017/19

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287982522023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28708300000

Date : 06-15-2017

BU15/100.9/899100//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870830000-0

Collection Ref. Code : 1827-89-584-5

Customer Information----------

Name : CITY OF CEBU

Premise Address: MACTAN MANDAUE BRIDGE 00097B
Billing Address: MACTAN MANDAUE BRIDGE 00097B

TIN : 551-375-800-000

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	32.40	Registered	:	
Conn Load	:	2700	Billed kWh	:	972

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		40,497.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	5,389.47
Transmission Charge	0.173/Watt	467.10
System Loss Charge	0.317/Watt	855.90
Sub-Total		6,712.47
Distribution Charges		
Distribution Charge	0.4489/Watt	1,212.03
Supply Charge	1,120.86/month	1,120.86
Sub-Total		2,332.89
Others		
Subsidy on Lifeline Charge	0.0353/Watt	95.31
Senior Citizen Subsidy Charge	0.000061/Watt	0.16
Surcharge	0.02 of 50,552.50	1,011.05
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 5.94
Sub-Total		1,100.58
Government Charges		
Franchise Tax - Local		50.73
Value Added Tax		
Generation		385.10
Transmission		10.57
System Loss		57.04
Distribution		279.95
Others		138.16
Universal Charge		
Missionary Electrification	0.0562/Watt	151.74
Environmental Charge	0.0009/Watt	2.43
NPC Stranded Contract Costs	0.0698/Watt	188.46
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	120.42
Sub-Total		1,384.60
CURRENT BILL - JUNE 2017		11,530.54
TOTAL AMOUNT DUE		52,028.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 10,054.99

Your monthly electricity consumption chart

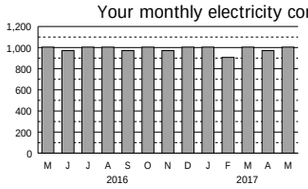

Avg Monthly Usage : 986.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,530.54		
Less : VAT	870.82		
Amount Net of VAT	10,659.72		
Less: BIR 2306	362.84		
BIR 2307	203.93	VATable Sales	10,145.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	513.78
Amount Due	10,092.95	VAT Zero Rated Sales	0.00
Add : VAT	870.82	VAT Amount	870.82
TOTAL AMOUNT DUE	10,963.77	TOTAL SALES	11,530.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/899100/0/21/06-15-2017/19

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. : 287982522023

Collection Ref. Code : 1827-89-584-5
Account ID : 2870830000-0
Customer Name : CITY OF CEBU
Meter Number : 1828VGS6
Period : Feb 2017 to May 2017

Premise Address: MACTAN MANDAUE BRIDGE 00097B
Billing Address: MACTAN MANDAUE BRIDGE 00097B

TOTAL AMOUNT DUE : 52,028.14 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

28708300000

BU15/100.9/899100/0/21/06-15-2017/19

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956453437657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95608300000

Date : 06-15-2017

BU15/100.9/899101//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560830000-0

Collection Ref. Code : 1819-48-473-4

Customer Information----------

Name : PULPOGAN RE S AREA ST LHT

Premise Address: PULPOGAN CONSOLACION 00053C

Billing Address: PULPOGAN CONSOLACION 00053C

TIN : 551-375-800-000

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	17.76	Registered	:	
Conn Load	:	1480	Billed kWh	:	533

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		24,544.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	2,954.23
Transmission Charge	0.173/Watt	256.04
System Loss Charge	0.317/Watt	469.16
Sub-Total		3,679.43
Distribution Charges		
Distribution Charge	0.4489/Watt	664.37
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,785.23
Others		
Subsidy on Lifeline Charge	0.0353/Watt	52.24
Senior Citizen Subsidy Charge	0.000061/Watt	0.09
Surcharge	0.02 of 30,631.50	612.63
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 3.26
Sub-Total		661.70
Government Charges		
Franchise Tax - Local		33.69
LFT Differential	0.001512/Watt	2.24
Value Added Tax		
Generation		211.10
Transmission		5.79
System Loss		31.28
Distribution		214.23
Others		83.72
Universal Charge		
Missionary Electrification	0.0562/Watt	83.18
Environmental Charge	0.0009/Watt	1.33
NPC Stranded Contract Costs	0.0698/Watt	103.30
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	66.01
Sub-Total		835.87
CURRENT BILL - JUNE 2017		6,962.23
TOTAL AMOUNT DUE		31,506.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 6,087.32

Your monthly electricity consumption chart

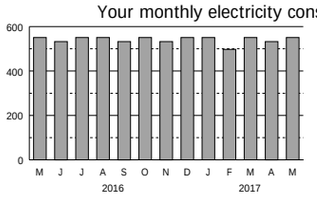

Avg Monthly Usage : 541.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,962.23		
Less : VAT	546.12		
Amount Net of VAT	6,416.11		
Less: BIR 2306	227.56		
BIR 2307	123.25	VATable Sales	6,126.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.75
Amount Due	6,065.30	VAT Zero Rated Sales	0.00
Add : VAT	546.12	VAT Amount	546.12
TOTAL AMOUNT DUE	6,611.42	TOTAL SALES	6,962.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/899101/0/22/06-15-2017/19

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. : 956453437657

Collection Ref. Code : 1819-48-473-4

Account ID : 9560830000-0

Customer Name : PULPOGAN RE S AREA ST LHT

Meter Number : 1828VGS6

Period : Feb 2017 to May 2017

Premise Address: PULPOGAN CONSOLACION 00053C

Billing Address: PULPOGAN CONSOLACION 00053C

TOTAL AMOUNT DUE : 31,506.48

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95608300000

BU15/100.9/899101/0/22/06-15-2017/19

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038992927633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03808300002

Date : 06-15-2017

BU15/300.9/888100//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380830000-2

Collection Ref. Code : 1845-19-551-5

Customer Information----------

Name : TAYUD CONSOLACION STREETLIGHTS

Premise Address: TAYUD CONSOLACION TAYUD CONSOLACION CONSOLACION

Billing Address: TAYUD CONSOLACION TAYUD CONSOLACION CONSOLACION

TIN : 004-757-227-000

Metering Information----------

Meter No	: 1828VGS6	Pole No	:		
Serial No	: 95986349	Multiplier	:		
Period To	: 06-30-2017	Pres Rdg	:	0	
Period From	: 05-31-2017	Prev Rdg	:	0	
No of Days	: 30	Diff Rdg	:	0	
Avg kWh/day	: 38.74	Registered	:		
Conn Load	: 3228	Billed kWh	:	1162	

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		211.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	6,443.41
Transmission Charge	0.173/Watt	558.44
System Loss Charge	0.317/Watt	1,023.28
Sub-Total		8,025.13
Distribution Charges		
Distribution Charge	0.4489/Watt	1,449.05
Supply Charge	1,120.86/month	1,120.86
Sub-Total		2,569.91
Others		
Subsidy on Lifeline Charge	0.0353/Watt	113.95
Senior Citizen Subsidy Charge	0.000061/Watt	0.20
Surcharge	0.02 of 12,438.00	248.76
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 7.10
Sub-Total		355.81
Government Charges		
Franchise Tax - Local		60.23
LFT Differential	0.001512/Watt	4.88
Value Added Tax		
Generation		460.41
Transmission		12.64
System Loss		68.21
Distribution		308.39
Others		50.51
Universal Charge		
Missionary Electrification	0.0562/Watt	181.41
Environmental Charge	0.0009/Watt	2.91
NPC Stranded Contract Costs	0.0698/Watt	225.31
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	143.97
Sub-Total		1,518.87
CURRENT BILL - JUNE 2017		12,469.72
TOTAL AMOUNT DUE		12,681.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 12,226.89

Your monthly electricity consumption chart

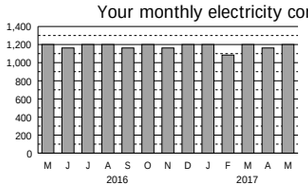

Avg Monthly Usage : 1,179.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,469.72		
Less : VAT	900.16		
Amount Net of VAT	11,569.56		
Less: BIR 2306	375.08		
BIR 2307	220.32	VATable Sales	10,950.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	618.71
Amount Due	10,974.16	VAT Zero Rated Sales	0.00
Add : VAT	900.16	VAT Amount	900.16
TOTAL AMOUNT DUE	11,874.32	TOTAL SALES	12,469.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888100/0/22/06-15-2017/19

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. : 038992927633

Collection Ref. Code : 1845-19-551-5

Account ID : 0380830000-2

Customer Name : TAYUD CONSOLACION STREETLIGHTS

Meter Number : 1828VGS6

Period : May 2017

Premise Address: TAYUD CONSOLACION TAYUD CONSOLACION CONSOLACION

Billing Address: TAYUD CONSOLACION TAYUD CONSOLACION CONSOLACION

TOTAL AMOUNT DUE : 12,681.00 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 _____

03808300002

BU15/300.9/888100/0/22/06-15-2017/19

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005767510316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00518128046

Date : 06-15-2017

BU15/300.9/888120//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051812804-6

Collection Ref. Code : 1853-86-236-3

Customer Information----------

Name : VILLA TERESA HOMEOWNERS ASSOCIATION

Premise Address: VILLA TERESA SUBD. BAGONG DAN YATI

Billing Address: VILLA TERESA SUBD. BAGONG DAN YATI

TIN :

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	4.49	Registered	:	
Conn Load	:	374	Billed kWh	:	135

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		2,502.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	746.54
Transmission Charge	0.173/Watt	64.70
System Loss Charge	0.317/Watt	118.56
Sub-Total		929.80
Distribution Charges		
Distribution Charge	0.4489/Watt	167.89
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,288.75
Others		
Subsidy on Lifeline Charge	0.0353/Watt	13.20
Senior Citizen Subsidy Charge	0.000061/Watt	0.02
Surcharge	0.02 of 2,503.00	50.06
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.82
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		12.55
LFT Differential	0.001512/Watt	0.57
Value Added Tax		
Generation		53.34
Transmission		1.46
System Loss		7.91
Distribution		154.65
Others		9.07
Universal Charge		
Missionary Electrification	0.0562/Watt	21.01
Environmental Charge	0.0009/Watt	0.34
NPC Stranded Contract Costs	0.0698/Watt	26.11
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	16.68
Sub-Total		303.69
CURRENT BILL - JUNE 2017		2,584.70
TOTAL AMOUNT DUE		5,087.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,521.00

Your monthly electricity consumption chart

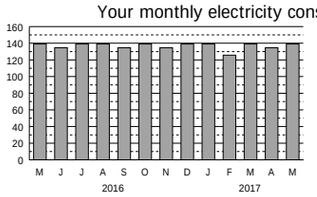

Avg Monthly Usage : 136.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.70		
Less : VAT	226.43		
Amount Net of VAT	2,358.27		
Less: BIR 2306	94.36		
BIR 2307	45.88	VATable Sales	2,281.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.26
Amount Due	2,218.03	VAT Zero Rated Sales	0.00
Add : VAT	226.43	VAT Amount	226.43
TOTAL AMOUNT DUE	2,444.46	TOTAL SALES	2,584.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888120/0/23/06-15-2017/19

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. : 005767510316

Collection Ref. Code : 1853-86-236-3

Account ID : 0051812804-6

Customer Name : VILLA TERESA HOMEOWNERS ASSOCIATION

Meter Number : 1828VGS6

Period : May 2017

Premise Address: VILLA TERESA SUBD. BAGONG DAN YATI

Billing Address: VILLA TERESA SUBD. BAGONG DAN YATI

TOTAL AMOUNT DUE : 5,087.45 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

00518128046

BU15/300.9/888120/0/23/06-15-2017/19

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787108071583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78708300005

Date : 06-15-2017

BU15/300.9/888140//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870830000-5

Collection Ref. Code : 1841-68-596-8

Customer Information----------

Name : BRGY. CATARMAN-STREETLIGHTS

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN : 004-759-728-000

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	90.60	Registered	:	
Conn Load	:	7550	Billed kWh	:	2718

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		26,895.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	15,070.56
Transmission Charge	0.173/Watt	1,306.15
System Loss Charge	0.317/Watt	2,393.35
Sub-Total		18,770.06
Distribution Charges		
Distribution Charge	0.4489/Watt	3,389.20
Supply Charge	1,120.86/month	1,120.86
Sub-Total		4,510.06
Others		
Subsidy on Lifeline Charge	0.0353/Watt	266.52
Senior Citizen Subsidy Charge	0.000061/Watt	0.46
Surcharge	0.02 of 26,895.50	537.91
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 16.61
Sub-Total		788.28
Government Charges		
Franchise Tax - Local		132.38
LFT Differential	0.001512/Watt	11.42
Value Added Tax		
Generation		1,076.88
Transmission		29.57
System Loss		159.51
Distribution		541.21
Others		111.85
Universal Charge		
Missionary Electrification	0.0562/Watt	424.32
Environmental Charge	0.0009/Watt	6.80
NPC Stranded Contract Costs	0.0698/Watt	526.99
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	336.73
Sub-Total		3,357.66
CURRENT BILL - JUNE 2017		27,426.06
TOTAL AMOUNT DUE		54,321.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 26,159.67

Your monthly electricity consumption chart

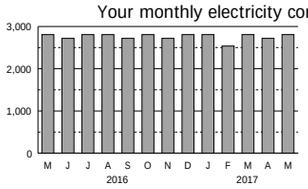

Avg Monthly Usage : 2,759.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,426.06		
Less : VAT	1,919.02		
Amount Net of VAT	25,507.04		
Less: BIR 2306	799.58		
BIR 2307	484.24	VATable Sales	24,068.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,438.64
Amount Due	24,223.22	VAT Zero Rated Sales	0.00
Add : VAT	1,919.02	VAT Amount	1,919.02
TOTAL AMOUNT DUE	26,142.24	TOTAL SALES	27,426.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888140/0/23/06-15-2017/19

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. : 787108071583

Collection Ref. Code : 1841-68-596-8
Account ID : 7870830000-5
Customer Name : BRGY. CATARMAN-STREETLIGHTS
Meter Number : 1828VGS6
Period : May 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 54,321.55 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 _____

78708300005

BU15/300.9/888140/0/23/06-15-2017/19

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756201832378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75608300002

Date : 06-15-2017

BU15/300.9/888150//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560830000-2

Collection Ref. Code : 1819-48-323-1

Customer Information----------

Name : POBLACION LILOAN STREETLIGHTS

Premise Address: ST. LIGHT,LILOAN POB. 02447C
Billing Address: ST. LIGHT,LILOAN POB. 02447C

TIN : 000-653-854-000

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	158.14	Registered	:	
Conn Load	:	13178	Billed kWh	:	4744

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		44,974.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	26,304.61
Transmission Charge	0.173/Watt	2,279.79
System Loss Charge	0.317/Watt	4,177.43
Sub-Total		32,761.83
Distribution Charges		
Distribution Charge	0.4489/Watt	5,915.60
Supply Charge	1,120.86/month	1,120.86
Sub-Total		7,036.46
Others		
Subsidy on Lifeline Charge	0.0353/Watt	465.18
Senior Citizen Subsidy Charge	0.000061/Watt	0.80
Surcharge	0.02 of 44,975.00	899.50
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 28.99
Sub-Total		1,336.49
Government Charges		
Franchise Tax - Local		226.24
LFT Differential	0.001512/Watt	19.93
Value Added Tax		
Generation		1,879.61
Transmission		51.61
System Loss		278.43
Distribution		844.38
Others		189.92
Universal Charge		
Missionary Electrification	0.0562/Watt	740.61
Environmental Charge	0.0009/Watt	11.86
NPC Stranded Contract Costs	0.0698/Watt	919.82
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	587.74
Sub-Total		5,750.15
CURRENT BILL - JUNE 2017		46,884.93
TOTAL AMOUNT DUE		91,859.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 43,707.30

Your monthly electricity consumption chart

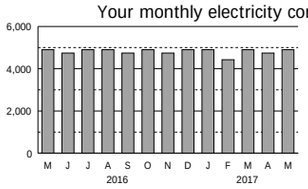

Avg Monthly Usage : 4,817.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,884.93		
Less : VAT	3,243.95		
Amount Net of VAT	43,640.98		
Less: BIR 2306	1,351.67		
BIR 2307	827.62	VATable Sales	41,134.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,506.20
Amount Due	41,461.69	VAT Zero Rated Sales	0.00
Add : VAT	3,243.95	VAT Amount	3,243.95
TOTAL AMOUNT DUE	44,705.64	TOTAL SALES	46,884.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888150/0/23/06-15-2017/19

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. : 756201832378

Collection Ref. Code : 1819-48-323-1
Account ID : 7560830000-2
Customer Name : POBLACION LILOAN STREETLIGHTS
Meter Number : 1828VGS6
Period : May 2017

Premise Address: ST. LIGHT,LILOAN POB. 02447C
Billing Address: ST. LIGHT,LILOAN POB. 02447C

TOTAL AMOUNT DUE : 91,859.76 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 _____

75608300002

BU15/300.9/888150/0/23/06-15-2017/19

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742997440258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7425527975

Date : 06-15-2017

BU15/300.9/888160//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425552797-5

Collection Ref. Code : 1851-45-542-6

Customer Information----------

Name : MEGACROWN REALTY @ DEVT. CORP/STREETLIC

Premise Address: COTCOT

Billing Address: COTCOT

TIN :

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	3.31	Registered	:	
Conn Load	:	276	Billed kWh	:	99

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		2,177.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	550.92
Transmission Charge	0.173/Watt	47.75
System Loss Charge	0.317/Watt	87.49
Sub-Total		686.16
Distribution Charges		
Distribution Charge	0.4489/Watt	123.90
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,244.76
Others		
Subsidy on Lifeline Charge	0.0353/Watt	9.74
Senior Citizen Subsidy Charge	0.000061/Watt	0.02
Surcharge	0.02 of 2,178.00	43.56
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.61
Sub-Total		52.71
Government Charges		
Franchise Tax - Local		10.91
LFT Differential	0.001512/Watt	0.42
Value Added Tax		
Generation		39.36
Transmission		1.08
System Loss		5.84
Distribution		149.37
Others		7.68
Universal Charge		
Missionary Electrification	0.0562/Watt	15.51
Environmental Charge	0.0009/Watt	0.25
NPC Stranded Contract Costs	0.0698/Watt	19.26
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	12.31
Sub-Total		261.99
CURRENT BILL - JUNE 2017		2,245.62
TOTAL AMOUNT DUE		4,423.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,150.62

Your monthly electricity consumption chart

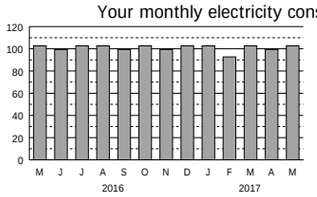

Avg Monthly Usage : 100.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.62		
Less : VAT	203.33		
Amount Net of VAT	2,042.29		
Less: BIR 2306	84.73		
BIR 2307	39.90	VATable Sales	1,983.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.66
Amount Due	1,917.66	VAT Zero Rated Sales	0.00
Add : VAT	203.33	VAT Amount	203.33
TOTAL AMOUNT DUE	2,120.99	TOTAL SALES	2,245.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888160/0/23/06-15-2017/19

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. : 742997440258

Collection Ref. Code	: 1851-45-542-6	Premise Address: COTCOT	
Account ID	: 7425552797-5	Billing Address: COTCOT	
Customer Name	: MEGACROWN REALTY @ DEVT. CORP/STREETLIC		
Meter Number	: 1828VGS6		
Period	: May 2017	TOTAL AMOUNT DUE : 4,423.41	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

7425527975 BU15/300.9/888160/0/23/06-15-2017/19 1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150765784612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15034320638

Date : 06-15-2017

BU15/300.9/888175//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503432063-8

Collection Ref. Code : 1503-43-206-3

Customer Information----------

Name : MUNICIPALITY OF LILOAN- CCTV

Premise Address: CCTV POBLACION, LILOAN

Billing Address: CCTV POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	1.12	Registered	:	
Conn Load	:	93.5	Billed kWh	:	34

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		1,610.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	187.63
Transmission Charge	0.173/Watt	16.26
System Loss Charge	0.317/Watt	29.80
Sub-Total		233.69
Distribution Charges		
Distribution Charge	0.4489/Watt	42.20
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,163.06
Others		
Subsidy on Lifeline Charge	0.0353/Watt	3.32
Senior Citizen Subsidy Charge	0.000061/Watt	0.01
Surcharge	0.02 of 1,610.00	32.20
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.21
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.001512/Watt	0.14
Value Added Tax		
Generation		13.40
Transmission		0.37
System Loss		2.01
Distribution		139.57
Others		5.20
Universal Charge		
Missionary Electrification	0.0562/Watt	5.29
Environmental Charge	0.0009/Watt	0.08
NPC Stranded Contract Costs	0.0698/Watt	6.56
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	4.19
Sub-Total		184.69
CURRENT BILL - JUNE 2017		1,616.76
TOTAL AMOUNT DUE		3,226.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,600.32

Your monthly electricity consumption chart

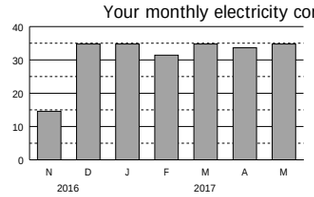

Avg Monthly Usage : 31.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.76		
Less : VAT	160.55		
Amount Net of VAT	1,456.21		
Less: BIR 2306	66.90		
BIR 2307	28.80	VATable Sales	1,432.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.14
Amount Due	1,360.51	VAT Zero Rated Sales	0.00
Add : VAT	160.55	VAT Amount	160.55
TOTAL AMOUNT DUE	1,521.06	TOTAL SALES	1,616.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888175/0/23/06-15-2017/19

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. : 150765784612

Collection Ref. Code : 1503-43-206-3

Account ID : 1503432063-8

Customer Name : MUNICIPALITY OF LILOAN- CCTV

Meter Number : 1828VGS6

Period : May 2017

Premise Address: CCTV POBLACION, LILOAN

Billing Address: CCTV POBLACION, LILOAN

TOTAL AMOUNT DUE : 3,226.88 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

15034320638

BU15/300.9/888175/0/23/06-15-2017/19

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797592842956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79708300003

Date : 06-15-2017

BU15/300.9/888190//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970830000-3

Collection Ref. Code : 1841-68-632-8

Customer Information----------

Name : BRGY. YATI-STREETLIGHTS

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN : 004-759-785-000

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	156.41	Registered	:	
Conn Load	:	13034	Billed kWh	:	4692

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		45,492.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	26,017.17
Transmission Charge	0.173/Watt	2,254.88
System Loss Charge	0.317/Watt	4,131.78
Sub-Total		32,403.83
Distribution Charges		
Distribution Charge	0.4489/Watt	5,850.96
Supply Charge	1,120.86/month	1,120.86
Sub-Total		6,971.82
Others		
Subsidy on Lifeline Charge	0.0353/Watt	460.10
Senior Citizen Subsidy Charge	0.000061/Watt	0.80
Surcharge	0.02 of 89,669.50	1,793.39
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 28.67
Sub-Total		2,225.62
Government Charges		
Franchise Tax - Local		228.81
LFT Differential	0.001512/Watt	19.71
Value Added Tax		
Generation		1,859.07
Transmission		51.04
System Loss		275.38
Distribution		836.62
Others		296.90
Universal Charge		
Missionary Electrification	0.0562/Watt	732.51
Environmental Charge	0.0009/Watt	11.73
NPC Stranded Contract Costs	0.0698/Watt	909.77
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	581.32
Sub-Total		5,802.86
CURRENT BILL - JUNE 2017		47,404.13
TOTAL AMOUNT DUE		92,896.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 44,177.29

Your monthly electricity consumption chart

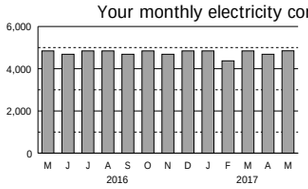

Avg Monthly Usage : 4,759.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,404.13		
Less : VAT	3,319.01		
Amount Net of VAT	44,085.12		
Less: BIR 2306	1,382.91		
BIR 2307	837.00	VATable Sales	41,601.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,483.85
Amount Due	41,865.21	VAT Zero Rated Sales	0.00
Add : VAT	3,319.01	VAT Amount	3,319.01
TOTAL AMOUNT DUE	45,184.22	TOTAL SALES	47,404.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888190/0/23/06-15-2017/19

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. : 797592842956

Collection Ref. Code : 1841-68-632-8
Account ID : 7970830000-3
Customer Name : BRGY. YATI-STREETLIGHTS
Meter Number : 1828VGS6
Period : May 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 92,896.28 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 _____

79708300003

BU15/300.9/888190/0/23/06-15-2017/19

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259212937077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25925322155

Date : 06-15-2017

BU15/300.9/888200//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592532215-5

Collection Ref. Code : 1857-68-047-2

Customer Information----------

Name : DUROS LAND PROPERTIES INC.

Premise Address: PHASE 1 AND 2, WOODLAND PARK RESIDENCES UPPER YATI, LILOAN

Billing Address: PHASE 1 AND 2, WOODLAND PARK RESIDENCES UPPER YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	74.88	Registered	:	
Conn Load	:	6240	Billed kWh	:	2246

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		43,802.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	12,455.66
Transmission Charge	0.173/Watt	1,079.52
System Loss Charge	0.317/Watt	1,978.08
Sub-Total		15,513.26
Distribution Charges		
Distribution Charge	0.4489/Watt	2,801.14
Supply Charge	1,120.86/month	1,120.86
Sub-Total		3,922.00
Others		
Subsidy on Lifeline Charge	0.0353/Watt	220.27
Senior Citizen Subsidy Charge	0.000061/Watt	0.38
Surcharge	0.02 of 43,802.50	876.05
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 13.73
Sub-Total		1,082.97
Government Charges		
Franchise Tax - Local		112.85
LFT Differential	0.001512/Watt	9.43
Value Added Tax		
Generation		890.03
Transmission		24.44
System Loss		131.83
Distribution		470.64
Others		144.63
Universal Charge		
Missionary Electrification	0.0562/Watt	350.69
Environmental Charge	0.0009/Watt	5.62
NPC Stranded Contract Costs	0.0698/Watt	435.55
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	278.30
Sub-Total		2,854.01
CURRENT BILL - JUNE 2017		23,372.24
TOTAL AMOUNT DUE		67,174.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 41,185.56

Your monthly electricity consumption chart

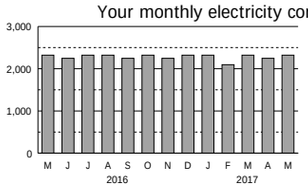

Avg Monthly Usage : 2,280.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,372.24		
Less : VAT	1,661.57		
Amount Net of VAT	21,710.67		
Less: BIR 2306	692.32		
BIR 2307	412.81	VATable Sales	20,518.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,192.44
Amount Due	20,605.54	VAT Zero Rated Sales	0.00
Add : VAT	1,661.57	VAT Amount	1,661.57
TOTAL AMOUNT DUE	22,267.11	TOTAL SALES	23,372.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888200/0/23/06-15-2017/19

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. : 259212937077

Collection Ref. Code : 1857-68-047-2
Account ID : 2592532215-5
Customer Name : DUROS LAND PROPERTIES INC.
Meter Number : 1828VGS6
Period : Apr 2017 to May 2017

Premise Address: PHASE 1 AND 2, WOODLAND PARK RESIDENCES UPPER YATI, LILOAN
Billing Address: PHASE 1 AND 2, WOODLAND PARK RESIDENCES UPPER YATI, LILOAN

TOTAL AMOUNT DUE : 67,174.59 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25925322155

BU15/300.9/888200/0/23/06-15-2017/19

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397246488696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39708300007

Date : 06-15-2017

BU15/300.9/888210//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970830000-7

Collection Ref. Code : 1841-68-620-4

Customer Information----------

Name : BRGY. SAN VICENTE-STREETLIGHTS

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	: 1828VGS6	Pole No	:		
Serial No	: 95986349	Multiplier	:		
Period To	: 06-30-2017	Pres Rdg	:	0	
Period From	: 05-31-2017	Prev Rdg	:	0	
No of Days	: 30	Diff Rdg	:	0	
Avg kWh/day	: 55.43	Registered	:		
Conn Load	: 4619	Billed kWh	:	1663	

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		16,583.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	9,219.99
Transmission Charge	0.173/Watt	799.09
System Loss Charge	0.317/Watt	1,464.22
Sub-Total		11,483.30
Distribution Charges		
Distribution Charge	0.4489/Watt	2,073.47
Supply Charge	1,120.86/month	1,120.86
Sub-Total		3,194.33
Others		
Subsidy on Lifeline Charge	0.0353/Watt	163.05
Senior Citizen Subsidy Charge	0.000061/Watt	0.28
Surcharge	0.02 of 16,584.00	331.68
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 10.16
Sub-Total		484.85
Government Charges		
Franchise Tax - Local		83.39
LFT Differential	0.001512/Watt	6.98
Value Added Tax		
Generation		658.83
Transmission		18.09
System Loss		97.59
Distribution		383.32
Others		69.03
Universal Charge		
Missionary Electrification	0.0562/Watt	259.59
Environmental Charge	0.0009/Watt	4.16
NPC Stranded Contract Costs	0.0698/Watt	322.41
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	206.01
Sub-Total		2,109.40
CURRENT BILL - JUNE 2017		17,271.88
TOTAL AMOUNT DUE		33,855.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 16,139.22

Your monthly electricity consumption chart

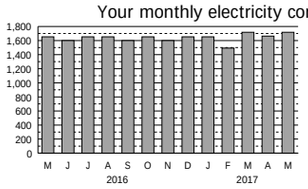

Avg Monthly Usage : 1,639.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,271.88		
Less : VAT	1,226.86		
Amount Net of VAT	16,045.02		
Less: BIR 2306	511.19		
BIR 2307	305.06	VATable Sales	15,162.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	882.54
Amount Due	15,228.77	VAT Zero Rated Sales	0.00
Add : VAT	1,226.86	VAT Amount	1,226.86
TOTAL AMOUNT DUE	16,455.63	TOTAL SALES	17,271.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888210/0/23/06-15-2017/19

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. : 397246488696

Collection Ref. Code : 1841-68-620-4

Account ID : 3970830000-7

Customer Name : BRGY. SAN VICENTE-STREETLIGHTS

Meter Number : 1828VGS6

Period : May 2017

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 33,855.75

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 _____

39708300007

BU15/300.9/888210/0/23/06-15-2017/19

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497992911904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49708300006

Date : 06-15-2017

BU15/300.9/888220//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970830000-6

Collection Ref. Code : 1841-68-623-9

Customer Information----------

Name : BGRY. SANTA CRUZ-STREETLIGHTS

Premise Address: SANTA CRUZ LILOAN
Billing Address: SANTA CRUZ LILOAN

TIN :

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	14.58	Registered	:	
Conn Load	:	1215	Billed kWh	:	437

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		262,566.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	2,425.26
Transmission Charge	0.173/Watt	210.20
System Loss Charge	0.317/Watt	385.16
Sub-Total		3,020.62
Distribution Charges		
Distribution Charge	0.4489/Watt	545.41
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,666.27
Others		
Subsidy on Lifeline Charge	0.0353/Watt	42.89
Senior Citizen Subsidy Charge	0.000061/Watt	0.07
Surcharge	0.02 of 262,566.50	5,251.33
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 2.67
Sub-Total		5,291.62
Government Charges		
Franchise Tax - Local		54.88
LFT Differential	0.001512/Watt	1.84
Value Added Tax		
Generation		173.29
Transmission		4.76
System Loss		25.68
Distribution		199.95
Others		641.80
Universal Charge		
Missionary Electrification	0.0562/Watt	68.29
Environmental Charge	0.0009/Watt	1.09
NPC Stranded Contract Costs	0.0698/Watt	84.81
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	54.19
Sub-Total		1,310.58
CURRENT BILL - JUNE 2017		11,289.09
TOTAL AMOUNT DUE		273,855.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2014 - 22,552.94

Your monthly electricity consumption chart

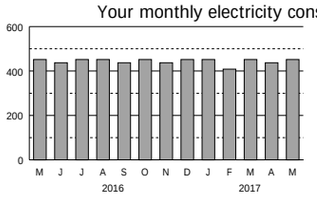

Avg Monthly Usage : 444.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,289.09		
Less : VAT	1,045.48		
Amount Net of VAT	10,243.61		
Less: BIR 2306	435.61		
BIR 2307	200.70	VATable Sales	9,978.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.10
Amount Due	9,607.30	VAT Zero Rated Sales	0.00
Add : VAT	1,045.48	VAT Amount	1,045.48
TOTAL AMOUNT DUE	10,652.78	TOTAL SALES	11,289.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888220/0/23/06-15-2017/19

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. : 497992911904

Collection Ref. Code : 1841-68-623-9
Account ID : 4970830000-6
Customer Name : BGRY. SANTA CRUZ-STREETLIGHTS
Meter Number : 1828VGS6
Period : Sep 2016 to May 2017

Premise Address: SANTA CRUZ LILOAN
Billing Address: SANTA CRUZ LILOAN

TOTAL AMOUNT DUE : 273,855.66 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49708300006

BU15/300.9/888220/0/23/06-15-2017/19

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336914106769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33618995279

Date : 06-15-2017

BU15/300.9/888230//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361899527-9

Collection Ref. Code : 1851-19-710-9

Customer Information----------

Name : VILLA LORENA-1 HOMEOWNERS ASSOCIATION

Premise Address: VILLA LORENA-1 HOMEOWNERS ASSOCIATION
Billing Address: VILLA LORENA-1 HOMEOWNERS ASSOCIATION

TIN :

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	1.74	Registered	:	
Conn Load	:	145	Billed kWh	:	52

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		65,087.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	289.43
Transmission Charge	0.173/Watt	25.09
System Loss Charge	0.317/Watt	45.97
Sub-Total		360.49
Distribution Charges		
Distribution Charge	0.4489/Watt	65.09
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,185.95
Others		
Subsidy on Lifeline Charge	0.0353/Watt	5.12
Senior Citizen Subsidy Charge	0.000061/Watt	0.01
Surcharge	0.02 of 65,088.00	1,301.76
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.32
Sub-Total		1,306.57
Government Charges		
Franchise Tax - Local		15.69
LFT Differential	0.001512/Watt	0.22
Value Added Tax		
Generation		20.68
Transmission		0.56
System Loss		3.06
Distribution		142.31
Others		158.70
Universal Charge		
Missionary Electrification	0.0562/Watt	8.16
Environmental Charge	0.0009/Watt	0.13
NPC Stranded Contract Costs	0.0698/Watt	10.12
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	6.47
Sub-Total		366.10
CURRENT BILL - JUNE 2017		3,219.11
TOTAL AMOUNT DUE		68,307.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 16, 2015 - 1,810.00

Your monthly electricity consumption chart

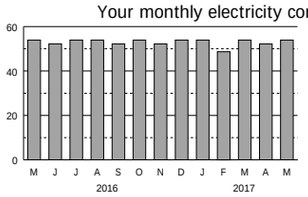

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.11		
Less : VAT	325.31		
Amount Net of VAT	2,893.80		
Less: BIR 2306	135.56		
BIR 2307	57.38	VATable Sales	2,853.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	2,700.86	VAT Zero Rated Sales	0.00
Add : VAT	325.31	VAT Amount	325.31
TOTAL AMOUNT DUE	3,026.17	TOTAL SALES	3,219.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888230/0/23/06-15-2017/19

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. : 336914106769

Collection Ref. Code : 1851-19-710-9
Account ID : 3361899527-9
Customer Name : VILLA LORENA-1 HOMEOWNERS ASSOCIATION
Meter Number : 1828VGS6
Period : Sep 2016 to May 2017

Premise Address: VILLA LORENA-1 HOMEOWNERS ASSOCIATION
Billing Address: VILLA LORENA-1 HOMEOWNERS ASSOCIATION

TOTAL AMOUNT DUE : 68,307.01 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

33618995279

BU15/300.9/888230/0/23/06-15-2017/19

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729919453490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72994045226

Date : 06-15-2017

BU15/300.9/888250//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7299404522-6

Collection Ref. Code : 1851-16-017-5

Customer Information----------

Name : PSALM PROPERTY VENTURE & DEV CORP

Premise Address: NECO HILLS SUBD. STREETLIGHTS
Billing Address: NECO HILLS SUBD. STREETLIGHTS

TIN :

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	2.16	Registered	:	
Conn Load	:	180	Billed kWh	:	65

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		1,859.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	359.30
Transmission Charge	0.173/Watt	31.14
System Loss Charge	0.317/Watt	57.06
Sub-Total		447.50
Distribution Charges		
Distribution Charge	0.4489/Watt	80.80
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,201.66
Others		
Subsidy on Lifeline Charge	0.0353/Watt	6.35
Senior Citizen Subsidy Charge	0.000061/Watt	0.01
Surcharge	0.02 of 1,859.50	37.19
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.40
Sub-Total		43.15
Government Charges		
Franchise Tax - Local		9.31
LFT Differential	0.001512/Watt	0.27
Value Added Tax		
Generation		25.67
Transmission		0.70
System Loss		3.79
Distribution		144.20
Others		6.33
Universal Charge		
Missionary Electrification	0.0562/Watt	10.12
Environmental Charge	0.0009/Watt	0.16
NPC Stranded Contract Costs	0.0698/Watt	12.56
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	8.03
Sub-Total		221.14
CURRENT BILL - JUNE 2017		1,913.45
TOTAL AMOUNT DUE		3,772.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,841.41

Your monthly electricity consumption chart

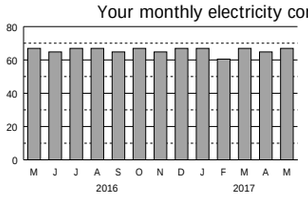

Avg Monthly Usage : 65.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.45		
Less : VAT	180.69		
Amount Net of VAT	1,732.76		
Less: BIR 2306	75.30		
BIR 2307	34.04	VATable Sales	1,692.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.45
Amount Due	1,623.42	VAT Zero Rated Sales	0.00
Add : VAT	180.69	VAT Amount	180.69
TOTAL AMOUNT DUE	1,804.11	TOTAL SALES	1,913.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888250/0/23/06-15-2017/19

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. : 729919453490

Collection Ref. Code : 1851-16-017-5
Account ID : 7299404522-6
Customer Name : PSALM PROPERTY VENTURE & DEV CORP
Meter Number : 1828VGS6
Period : May 2017

Premise Address: NECO HILLS SUBD. STREETLIGHTS
Billing Address: NECO HILLS SUBD. STREETLIGHTS

TOTAL AMOUNT DUE : 3,772.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72994045226

BU15/300.9/888250/0/23/06-15-2017/19

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128396959899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12808300003

Date : 06-15-2017

BU15/300.9/888255//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280830000-3

Collection Ref. Code : 1843-83-215-1

Customer Information----------

Name : BARANGAY LAMAC

Premise Address: ST. LIGHT LAMAC CONSOLACION
Billing Address: ST. LIGHT LAMAC CONSOLACION

TIN : 004-755-708-000

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	63.68	Registered	:	
Conn Load	:	5307	Billed kWh	:	1911

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		19,395.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	10,593.30
Transmission Charge	0.173/Watt	918.11
System Loss Charge	0.317/Watt	1,682.32
Sub-Total		13,193.73
Distribution Charges		
Distribution Charge	0.4489/Watt	2,382.31
Supply Charge	1,120.86/month	1,120.86
Sub-Total		3,503.17
Others		
Subsidy on Lifeline Charge	0.0353/Watt	187.34
Senior Citizen Subsidy Charge	0.000061/Watt	0.32
Surcharge	0.02 of 19,395.00	387.90
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 11.68
Sub-Total		563.88
Government Charges		
Franchise Tax - Local		94.93
LFT Differential	0.001512/Watt	8.02
Value Added Tax		
Generation		756.94
Transmission		20.78
System Loss		112.12
Distribution		420.38
Others		80.02
Universal Charge		
Missionary Electrification	0.0562/Watt	298.25
Environmental Charge	0.0009/Watt	4.78
NPC Stranded Contract Costs	0.0698/Watt	370.43
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	236.69
Sub-Total		2,403.34
CURRENT BILL - JUNE 2017		19,664.12
TOTAL AMOUNT DUE		39,059.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 18,765.21

Your monthly electricity consumption chart

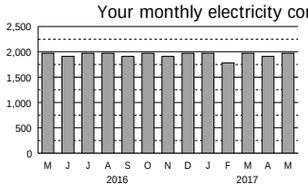

Avg Monthly Usage : 1,939.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,664.12		
Less : VAT	1,390.24		
Amount Net of VAT	18,273.88		
Less: BIR 2306	579.27		
BIR 2307	347.27	VATable Sales	17,260.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,013.10
Amount Due	17,347.34	VAT Zero Rated Sales	0.00
Add : VAT	1,390.24	VAT Amount	1,390.24
TOTAL AMOUNT DUE	18,737.58	TOTAL SALES	19,664.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888255/0/22/06-15-2017/19

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. : 128396959899

Collection Ref. Code : 1843-83-215-1
Account ID : 1280830000-3
Customer Name : BARANGAY LAMAC
Meter Number : 1828VGS6
Period : May 2017

Premise Address: ST. LIGHT LAMAC CONSOLACION
Billing Address: ST. LIGHT LAMAC CONSOLACION

TOTAL AMOUNT DUE : 39,059.34 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

12808300003

BU15/300.9/888255/0/22/06-15-2017/19

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828661791741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82808300006

Date : 06-15-2017

BU15/300.9/888260//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280830000-6

Collection Ref. Code : 1843-91-920-6

Customer Information----------

Name : BRGY. PITOGO

Premise Address: BRGY. PITOGO (STREETLIGHTS) CONSOLACION
Billing Address: BRGY. PITOGO (STREETLIGHTS) CONSOLACION

TIN : 004-759-999-000

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	8.57	Registered	:	
Conn Load	:	714	Billed kWh	:	257

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		48,987.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	1,425.22
Transmission Charge	0.173/Watt	123.52
System Loss Charge	0.317/Watt	226.34
Sub-Total		1,775.08
Distribution Charges		
Distribution Charge	0.4489/Watt	320.51
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0353/Watt	25.20
Senior Citizen Subsidy Charge	0.000061/Watt	0.04
Surcharge	0.02 of 48,987.50	979.75
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 1.57
Sub-Total		1,003.42
Government Charges		
Franchise Tax - Local		23.21
LFT Differential	0.001512/Watt	1.08
Value Added Tax		
Generation		101.84
Transmission		2.80
System Loss		15.09
Distribution		172.96
Others		123.33
Universal Charge		
Missionary Electrification	0.0562/Watt	40.13
Environmental Charge	0.0009/Watt	0.64
NPC Stranded Contract Costs	0.0698/Watt	49.84
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	31.84
Sub-Total		562.76
CURRENT BILL - JUNE 2017		4,782.63
TOTAL AMOUNT DUE		53,770.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 3,506.63

Your monthly electricity consumption chart

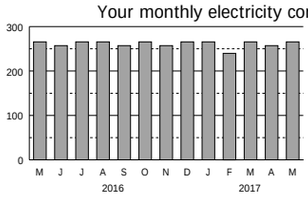

Avg Monthly Usage : 260.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,782.63		
Less : VAT	416.02		
Amount Net of VAT	4,366.61		
Less: BIR 2306	173.34		
BIR 2307	84.88	VATable Sales	4,219.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.74
Amount Due	4,108.39	VAT Zero Rated Sales	0.00
Add : VAT	416.02	VAT Amount	416.02
TOTAL AMOUNT DUE	4,524.41	TOTAL SALES	4,782.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888260/0/22/06-15-2017/19

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. : 828661791741

Collection Ref. Code : 1843-91-920-6
Account ID : 8280830000-6
Customer Name : BRGY. PITOGO
Meter Number : 1828VGS6
Period : Sep 2016 to May 2017

Premise Address: BRGY. PITOGO (STREETLIGHTS) CONSOLACION
Billing Address: BRGY. PITOGO (STREETLIGHTS) CONSOLACION

TOTAL AMOUNT DUE : 53,770.24 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82808300006

BU15/300.9/888260/0/22/06-15-2017/19

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527364015684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52708300000

Date : 06-15-2017

BU15/300.9/888270//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270830000-0

Collection Ref. Code : 1823-45-215-9

Customer Information----------

Name : MUN. OF CONSOLACION-JUGAN 80- BELOW

Premise Address: JUGAN ST. LIGHTS 80 WATTS BELOW
Billing Address: JUGAN ST. LIGHTS 80 WATTS BELOW

TIN : 000-653-798-000

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	28.19	Registered	:	
Conn Load	:	2349	Billed kWh	:	846

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		18,579.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	4,688.84
Transmission Charge	0.173/Watt	406.38
System Loss Charge	0.317/Watt	744.63
Sub-Total		5,839.85
Distribution Charges		
Distribution Charge	0.4489/Watt	1,054.47
Supply Charge	1,120.86/month	1,120.86
Sub-Total		2,175.33
Others		
Subsidy on Lifeline Charge	0.0353/Watt	82.92
Senior Citizen Subsidy Charge	0.000061/Watt	0.14
Surcharge	0.02 of 18,580.00	371.60
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 5.17
Sub-Total		449.49
Government Charges		
Franchise Tax - Local		46.56
LFT Differential	0.001512/Watt	3.55
Value Added Tax		
Generation		335.04
Transmission		9.20
System Loss		49.64
Distribution		261.04
Others		59.95
Universal Charge		
Missionary Electrification	0.0562/Watt	132.01
Environmental Charge	0.0009/Watt	2.11
NPC Stranded Contract Costs	0.0698/Watt	163.96
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	104.77
Sub-Total		1,167.83
CURRENT BILL - JUNE 2017		9,632.50
TOTAL AMOUNT DUE		28,212.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 9,222.30

Your monthly electricity consumption chart

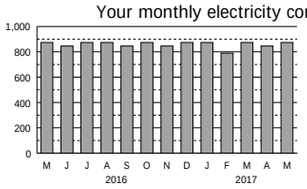

Avg Monthly Usage : 858.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,632.50		
Less : VAT	714.87		
Amount Net of VAT	8,917.63		
Less: BIR 2306	297.87		
BIR 2307	170.30	VATable Sales	8,464.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.96
Amount Due	8,449.46	VAT Zero Rated Sales	0.00
Add : VAT	714.87	VAT Amount	714.87
TOTAL AMOUNT DUE	9,164.33	TOTAL SALES	9,632.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888270/0/22/06-15-2017/19

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. : 527364015684

Collection Ref. Code : 1823-45-215-9
Account ID : 5270830000-0
Customer Name : MUN. OF CONSOLACION-JUGAN 80- BELOW
Meter Number : 1828VGS6
Period : Apr 2017 to May 2017

Premise Address: JUGAN ST. LIGHTS 80 WATTS BELOW
Billing Address: JUGAN ST. LIGHTS 80 WATTS BELOW

TOTAL AMOUNT DUE : 28,212.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52708300000

BU15/300.9/888270/0/22/06-15-2017/19

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928552093084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92848748031

Date : 06-15-2017

BU15/300.9/888280//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284874803-1

Collection Ref. Code : 1855-68-017-3

Customer Information----------

Name : BUENAVISTA HOMEOWNERS ASSOCIATION,INC.

Premise Address: JUGAN CONSOLACION
Billing Address: JUGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	8.35	Registered	:	
Conn Load	:	696	Billed kWh	:	251

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		3,651.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	1,389.29
Transmission Charge	0.173/Watt	120.41
System Loss Charge	0.317/Watt	220.63
Sub-Total		1,730.33
Distribution Charges		
Distribution Charge	0.4489/Watt	312.43
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,433.29
Others		
Subsidy on Lifeline Charge	0.0353/Watt	24.57
Senior Citizen Subsidy Charge	0.000061/Watt	0.04
Surcharge	0.02 of 7,233.50	144.67
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 1.53
Sub-Total		167.75
Government Charges		
Franchise Tax - Local		18.32
LFT Differential	0.001512/Watt	1.05
Value Added Tax		
Generation		99.28
Transmission		2.73
System Loss		14.71
Distribution		171.99
Others		22.45
Universal Charge		
Missionary Electrification	0.0562/Watt	39.12
Environmental Charge	0.0009/Watt	0.63
NPC Stranded Contract Costs	0.0698/Watt	48.58
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	31.04
Sub-Total		449.90
CURRENT BILL - JUNE 2017		3,781.27
TOTAL AMOUNT DUE		7,432.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,582.00

Your monthly electricity consumption chart

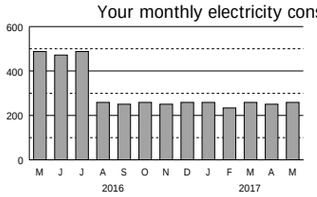

Avg Monthly Usage : 306.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,781.27		
Less : VAT	311.16		
Amount Net of VAT	3,470.11		
Less: BIR 2306	129.66		
BIR 2307	67.01	VATable Sales	3,331.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.74
Amount Due	3,273.44	VAT Zero Rated Sales	0.00
Add : VAT	311.16	VAT Amount	311.16
TOTAL AMOUNT DUE	3,584.60	TOTAL SALES	3,781.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888280/0/22/06-15-2017/19

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. : 928552093084

Collection Ref. Code : 1855-68-017-3
Account ID : 9284874803-1
Customer Name : BUENAVISTA HOMEOWNERS ASSOCIATION,INC.
Meter Number : 1828VGS6
Period : May 2017

Premise Address: JUGAN CONSOLACION
Billing Address: JUGAN CONSOLACION

TOTAL AMOUNT DUE : 7,432.78 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

92848748031

BU15/300.9/888280/0/22/06-15-2017/19

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917257226406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91708300008

Date : 06-15-2017

BU15/300.9/888290//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170830000-8

Collection Ref. Code : 1823-45-161-6

Customer Information----------

Name : MUN. OF CONSOLACION-CANSAGA 80-ABOVE

Premise Address: CANSAGA ST. LIGHTS 80 WATTS ABOVE
Billing Address: CANSAGA ST. LIGHTS 80 WATTS ABOVE

TIN : 000-653-798-000

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	8.59	Registered	:	
Conn Load	:	716	Billed kWh	:	258

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		3,637.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	1,429.21
Transmission Charge	0.173/Watt	123.87
System Loss Charge	0.317/Watt	226.97
Sub-Total		1,780.05
Distribution Charges		
Distribution Charge	0.4489/Watt	321.41
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,442.27
Others		
Subsidy on Lifeline Charge	0.0353/Watt	25.27
Senior Citizen Subsidy Charge	0.000061/Watt	0.04
Surcharge	0.02 of 3,637.50	72.75
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 1.58
Sub-Total		96.48
Government Charges		
Franchise Tax - Local		18.25
LFT Differential	0.001512/Watt	1.08
Value Added Tax		
Generation		102.13
Transmission		2.81
System Loss		15.12
Distribution		173.07
Others		13.90
Universal Charge		
Missionary Electrification	0.0562/Watt	40.24
Environmental Charge	0.0009/Watt	0.64
NPC Stranded Contract Costs	0.0698/Watt	49.98
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	31.93
Sub-Total		449.15
CURRENT BILL - JUNE 2017		3,767.95
TOTAL AMOUNT DUE		7,405.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,567.80

Your monthly electricity consumption chart

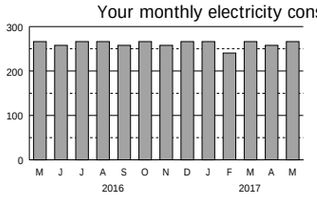

Avg Monthly Usage : 261.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,767.95		
Less : VAT	307.03		
Amount Net of VAT	3,460.92		
Less: BIR 2306	127.91		
BIR 2307	66.76	VATable Sales	3,318.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.12
Amount Due	3,266.25	VAT Zero Rated Sales	0.00
Add : VAT	307.03	VAT Amount	307.03
TOTAL AMOUNT DUE	3,573.28	TOTAL SALES	3,767.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888290/0/22/06-15-2017/19

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. : 917257226406

Collection Ref. Code : 1823-45-161-6
Account ID : 9170830000-8
Customer Name : MUN. OF CONSOLACION-CANSAGA 80-ABOVE
Meter Number : 1828VGS6
Period : May 2017

Premise Address: CANSAGA ST. LIGHTS 80 WATTS ABOVE
Billing Address: CANSAGA ST. LIGHTS 80 WATTS ABOVE

TOTAL AMOUNT DUE : 7,405.23 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 _____

91708300008

BU15/300.9/888290/0/22/06-15-2017/19

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928841120288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92808300005

Date : 06-15-2017

BU15/300.9/888300//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280830000-5

Collection Ref. Code : 1843-94-077-9

Customer Information----------

Name : BARANGAY NANGKA

Premise Address: STREETLIGHT NANGKA CONSOLACION
Billing Address: STREETLIGHT NANGKA CONSOLACION

TIN : 004-755-716-000

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	42.10	Registered	:	
Conn Load	:	3508	Billed kWh	:	1263

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		420,964.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	7,002.32
Transmission Charge	0.173/Watt	606.88
System Loss Charge	0.317/Watt	1,112.04
Sub-Total		8,721.24
Distribution Charges		
Distribution Charge	0.4489/Watt	1,574.74
Supply Charge	1,120.86/month	1,120.86
Sub-Total		2,695.60
Others		
Subsidy on Lifeline Charge	0.0353/Watt	123.83
Senior Citizen Subsidy Charge	0.000061/Watt	0.21
Surcharge	0.02 of 51,149.00	1,022.98
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 7.72
Sub-Total		1,139.30
Government Charges		
Franchise Tax - Local		69.06
LFT Differential	0.001512/Watt	5.30
Value Added Tax		
Generation		500.36
Transmission		13.73
System Loss		74.11
Distribution		323.47
Others		145.64
Universal Charge		
Missionary Electrification	0.0562/Watt	197.15
Environmental Charge	0.0009/Watt	3.16
NPC Stranded Contract Costs	0.0698/Watt	244.86
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	156.46
Sub-Total		1,733.30
CURRENT BILL - JUNE 2017		14,289.44
Debit Adjustments		3,726.59
TOTAL AMOUNT DUE		438,980.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 50,000.00

Your monthly electricity consumption chart

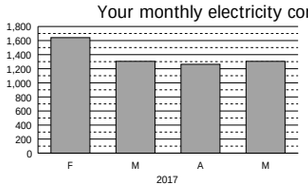

Avg Monthly Usage : 1,378.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,289.44		
Less : VAT	1,057.31		
Amount Net of VAT	13,232.13		
Less: BIR 2306	440.55		
BIR 2307	252.61	VATable Sales	12,556.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	675.99
Amount Due	12,538.97	VAT Zero Rated Sales	0.00
Add : VAT	1,057.31	VAT Amount	1,057.31
TOTAL AMOUNT DUE	13,596.28	TOTAL SALES	14,289.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888300/0/22/06-15-2017/19

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. : 928841120288

Collection Ref. Code : 1843-94-077-9
Account ID : 9280830000-5
Customer Name : BARANGAY NANGKA
Meter Number : 1828VGS6
Period : Mar 2017 to May 2017

Premise Address: STREETLIGHT NANGKA CONSOLACION
Billing Address: STREETLIGHT NANGKA CONSOLACION

TOTAL AMOUNT DUE : 438,980.75 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92808300005

BU15/300.9/888300/0/22/06-15-2017/19

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728233213696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72808300007

Date : 06-15-2017

BU15/300.9/888310//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280830000-7

Collection Ref. Code : 1843-91-926-5

Customer Information----------

Name : BRGY. TUGBUNGAN

Premise Address: BRGY. TUGBUNGAN (STREETLIGHTS) CONSOLACION
Billing Address: BRGY. TUGBUNGAN (STREETLIGHTS) CONSOLACION

TIN : 004-760-606-000

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	17.75	Registered	:	
Conn Load	:	1479	Billed kWh	:	532

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		6,307.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	2,952.23
Transmission Charge	0.173/Watt	255.87
System Loss Charge	0.317/Watt	468.84
Sub-Total		3,676.94
Distribution Charges		
Distribution Charge	0.4489/Watt	663.92
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,784.78
Others		
Subsidy on Lifeline Charge	0.0353/Watt	52.21
Senior Citizen Subsidy Charge	0.000061/Watt	0.09
Surcharge	0.02 of 6,307.00	126.14
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 3.25
Sub-Total		175.19
Government Charges		
Franchise Tax - Local		31.00
LFT Differential	0.001512/Watt	2.24
Value Added Tax		
Generation		210.96
Transmission		5.79
System Loss		31.26
Distribution		214.17
Others		25.01
Universal Charge		
Missionary Electrification	0.0562/Watt	83.12
Environmental Charge	0.0009/Watt	1.33
NPC Stranded Contract Costs	0.0698/Watt	103.23
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	65.96
Sub-Total		774.07
CURRENT BILL - JUNE 2017		6,410.98
TOTAL AMOUNT DUE		12,718.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 6,162.40

Your monthly electricity consumption chart

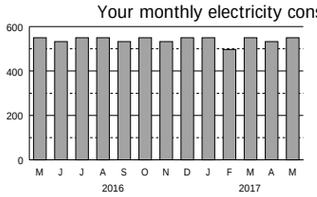

Avg Monthly Usage : 540.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,410.98		
Less : VAT	487.19		
Amount Net of VAT	5,923.79		
Less: BIR 2306	203.00		
BIR 2307	113.40	VATable Sales	5,636.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.88
Amount Due	5,607.39	VAT Zero Rated Sales	0.00
Add : VAT	487.19	VAT Amount	487.19
TOTAL AMOUNT DUE	6,094.58	TOTAL SALES	6,410.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888310/0/22/06-15-2017/19

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. : 728233213696

Collection Ref. Code : 1843-91-926-5
Account ID : 7280830000-7
Customer Name : BRGY. TUGBUNGAN
Meter Number : 1828VGS6
Period : May 2017

Premise Address: BRGY. TUGBUNGAN (STREETLIGHTS) CONSOLACION
Billing Address: BRGY. TUGBUNGAN (STREETLIGHTS) CONSOLACION

TOTAL AMOUNT DUE : 12,718.01 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

72808300007

BU15/300.9/888310/0/22/06-15-2017/19

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856017139534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85608300001

Date : 06-15-2017

BU15/300.9/888330//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560830000-1

Collection Ref. Code : 1819-48-452-1

Customer Information----------

Name : STREET LIGH T

Premise Address: CONSOLACION 00170C

Billing Address: CONSOLACION 00170C

TIN :

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	56.76	Registered	:	
Conn Load	:	4730	Billed kWh	:	1703

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		127,876.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	9,441.55
Transmission Charge	0.173/Watt	818.29
System Loss Charge	0.317/Watt	1,499.41
Sub-Total		11,759.25
Distribution Charges		
Distribution Charge	0.4489/Watt	2,123.30
Supply Charge	1,120.86/month	1,120.86
Sub-Total		3,244.16
Others		
Subsidy on Lifeline Charge	0.0353/Watt	166.97
Senior Citizen Subsidy Charge	0.000061/Watt	0.29
Surcharge	0.02 of 127,877.00	2,557.54
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 10.41
Sub-Total		2,714.39
Government Charges		
Franchise Tax - Local		97.45
LFT Differential	0.001512/Watt	7.15
Value Added Tax		
Generation		674.65
Transmission		18.52
System Loss		99.93
Distribution		389.30
Others		338.28
Universal Charge		
Missionary Electrification	0.0562/Watt	265.83
Environmental Charge	0.0009/Watt	4.26
NPC Stranded Contract Costs	0.0698/Watt	330.15
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	210.96
Sub-Total		2,436.48
CURRENT BILL - JUNE 2017		20,154.28
TOTAL AMOUNT DUE		148,031.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 20,148.41

Your monthly electricity consumption chart

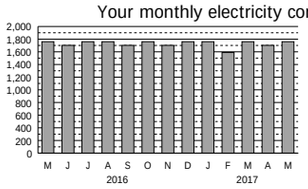

Avg Monthly Usage : 1,729.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,154.28		
Less : VAT	1,520.68		
Amount Net of VAT	18,633.60		
Less: BIR 2306	633.62		
BIR 2307	356.45	VATable Sales	17,717.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	915.80
Amount Due	17,643.53	VAT Zero Rated Sales	0.00
Add : VAT	1,520.68	VAT Amount	1,520.68
TOTAL AMOUNT DUE	19,164.21	TOTAL SALES	20,154.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888330/0/22/06-15-2017/19

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. : 856017139534

Collection Ref. Code : 1819-48-452-1

Account ID : 8560830000-1

Customer Name : STREET LIGH T

Meter Number : 1828VGS6

Period : Nov 2016 to May 2017

Premise Address: CONSOLACION 00170C

Billing Address: CONSOLACION 00170C

TOTAL AMOUNT DUE : 148,031.13 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85608300001

BU15/300.9/888330/0/22/06-15-2017/19

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628462524783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62808300008

Date : 06-15-2017

BU15/300.9/888331//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280830000-8

Collection Ref. Code : 1843-84-449-4

Customer Information----------

Name : MUNICIPALITY OF CONSOLACION

Premise Address: MUNICIPALITY OF CONSOLACION (ST. LIGHTS) CONSOLACION

Billing Address: MUNICIPALITY OF CONSOLACION (ST. LIGHTS) CONSOLACION

TIN :

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	81.90	Registered	:	
Conn Load	:	6825	Billed kWh	:	2457

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		174,588.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	13,623.38
Transmission Charge	0.173/Watt	1,180.73
System Loss Charge	0.317/Watt	2,163.53
Sub-Total		16,967.64
Distribution Charges		
Distribution Charge	0.4489/Watt	3,063.74
Supply Charge	1,120.86/month	1,120.86
Sub-Total		4,184.60
Others		
Subsidy on Lifeline Charge	0.0353/Watt	240.92
Senior Citizen Subsidy Charge	0.000061/Watt	0.42
Surcharge	0.02 of 174,588.50	3,491.77
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 15.02
Sub-Total		3,718.09
Government Charges		
Franchise Tax - Local		136.79
LFT Differential	0.001512/Watt	10.32
Value Added Tax		
Generation		973.46
Transmission		26.73
System Loss		144.19
Distribution		502.15
Others		463.82
Universal Charge		
Missionary Electrification	0.0562/Watt	383.57
Environmental Charge	0.0009/Watt	6.14
NPC Stranded Contract Costs	0.0698/Watt	476.39
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	304.40
Sub-Total		3,427.96
CURRENT BILL - JUNE 2017		28,298.29
TOTAL AMOUNT DUE		202,886.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 28,285.44

Your monthly electricity consumption chart

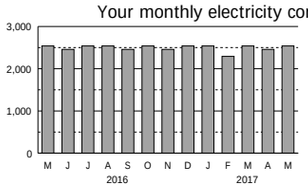

Avg Monthly Usage : 2,494.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,298.29		
Less : VAT	2,110.35		
Amount Net of VAT	26,187.94		
Less: BIR 2306	879.32		
BIR 2307	500.35	VATable Sales	24,870.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,317.61
Amount Due	24,808.27	VAT Zero Rated Sales	0.00
Add : VAT	2,110.35	VAT Amount	2,110.35
TOTAL AMOUNT DUE	26,918.62	TOTAL SALES	28,298.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888331/0/22/06-15-2017/19

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. : 628462524783

Collection Ref. Code : 1843-84-449-4

Account ID : 6280830000-8

Customer Name : MUNICIPALITY OF CONSOLACION

Meter Number : 1828VGS6

Period : Nov 2016 to May 2017

Premise Address: MUNICIPALITY OF CONSOLACION (ST. LIGHTS) CONSOLACION

Billing Address: MUNICIPALITY OF CONSOLACION (ST. LIGHTS) CONSOLACION

TOTAL AMOUNT DUE : 202,886.82 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62808300008

BU15/300.9/888331/0/22/06-15-2017/19

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328313943826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32808300001

Date : 06-15-2017

BU15/300.9/888332//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280830000-1

Collection Ref. Code : 1843-83-602-5

Customer Information----------

Name : MUNICIPALITY OF CONSOLACION

Premise Address: HIGHWAY (STREET LIGHT) POBLACION CONSOLACION
Billing Address: HIGHWAY (STREET LIGHT) POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	113.30	Registered	:	
Conn Load	:	9442	Billed kWh	:	3399

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		216,314.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	18,847.18
Transmission Charge	0.173/Watt	1,633.47
System Loss Charge	0.317/Watt	2,993.11
Sub-Total		23,473.76
Distribution Charges		
Distribution Charge	0.4489/Watt	4,238.51
Supply Charge	1,120.86/month	1,120.86
Sub-Total		5,359.37
Others		
Subsidy on Lifeline Charge	0.0353/Watt	333.30
Senior Citizen Subsidy Charge	0.000061/Watt	0.58
Surcharge	0.02 of 216,314.50	4,326.29
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 20.77
Sub-Total		4,639.40
Government Charges		
Franchise Tax - Local		184.10
LFT Differential	0.001512/Watt	14.28
Value Added Tax		
Generation		1,346.75
Transmission		36.98
System Loss		199.49
Distribution		643.12
Others		580.53
Universal Charge		
Missionary Electrification	0.0562/Watt	530.65
Environmental Charge	0.0009/Watt	8.50
NPC Stranded Contract Costs	0.0698/Watt	659.05
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	421.11
Sub-Total		4,624.56
CURRENT BILL - JUNE 2017		38,097.09
TOTAL AMOUNT DUE		254,411.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 38,079.23

Your monthly electricity consumption chart

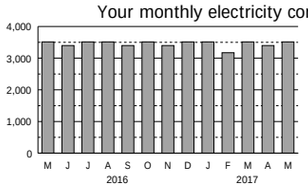

Avg Monthly Usage : 3,451.41kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,097.09		
Less : VAT	2,806.87		
Amount Net of VAT	35,290.22		
Less: BIR 2306	1,169.53		
BIR 2307	673.42	VATable Sales	33,472.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,817.69
Amount Due	33,447.27	VAT Zero Rated Sales	0.00
Add : VAT	2,806.87	VAT Amount	2,806.87
TOTAL AMOUNT DUE	36,254.14	TOTAL SALES	38,097.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888332/0/22/06-15-2017/19

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. : 328313943826

Collection Ref. Code : 1843-83-602-5
Account ID : 3280830000-1
Customer Name : MUNICIPALITY OF CONSOLACION
Meter Number : 1828VGS6
Period : Dec 2016 to May 2017

Premise Address: HIGHWAY (STREET LIGHT) POBLACION CONSOLACION
Billing Address: HIGHWAY (STREET LIGHT) POBLACION CONSOLACION

TOTAL AMOUNT DUE : 254,411.51 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32808300001

BU15/300.9/888332/0/22/06-15-2017/19

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171939365429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17154148906

Date : 06-15-2017

BU15/300.9/888333//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715414890-6

Collection Ref. Code : 1849-39-356-7

Customer Information----------

Name : MUNICIPALITY OF CONSOLACION

Premise Address: CANSAGA BAY BRIDGE
Billing Address: CANSAGA BAY BRIDGE

TIN :

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	104.83	Registered	:	
Conn Load	:	8736	Billed kWh	:	3145

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		109,476.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	17,437.93
Transmission Charge	0.173/Watt	1,511.33
System Loss Charge	0.317/Watt	2,769.31
Sub-Total		21,718.57
Distribution Charges		
Distribution Charge	0.4489/Watt	3,921.59
Supply Charge	1,120.86/month	1,120.86
Sub-Total		5,042.45
Others		
Subsidy on Lifeline Charge	0.0353/Watt	308.38
Senior Citizen Subsidy Charge	0.000061/Watt	0.53
Surcharge	0.02 of 109,476.00	2,189.52
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 19.22
Sub-Total		2,479.21
Government Charges		
Franchise Tax - Local		160.82
LFT Differential	0.001512/Watt	13.21
Value Added Tax		
Generation		1,246.04
Transmission		34.21
System Loss		184.56
Distribution		605.09
Others		318.39
Universal Charge		
Missionary Electrification	0.0562/Watt	490.96
Environmental Charge	0.0009/Watt	7.86
NPC Stranded Contract Costs	0.0698/Watt	609.77
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	389.63
Sub-Total		4,060.54
CURRENT BILL - JUNE 2017		33,300.77
TOTAL AMOUNT DUE		142,776.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 33,284.26

Your monthly electricity consumption chart

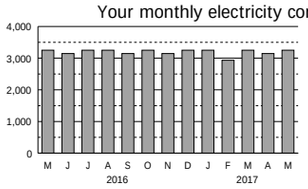

Avg Monthly Usage : 3,193.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,300.77		
Less : VAT	2,388.29		
Amount Net of VAT	30,912.48		
Less: BIR 2306	995.12		
BIR 2307	588.29	VATable Sales	29,240.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,672.25
Amount Due	29,329.07	VAT Zero Rated Sales	0.00
Add : VAT	2,388.29	VAT Amount	2,388.29
TOTAL AMOUNT DUE	31,717.36	TOTAL SALES	33,300.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888333/0/22/06-15-2017/19

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. : 171939365429

Collection Ref. Code : 1849-39-356-7
Account ID : 1715414890-6
Customer Name : MUNICIPALITY OF CONSOLACION
Meter Number : 1828VGS6
Period : Mar 2017 to May 2017

Premise Address: CANSAGA BAY BRIDGE
Billing Address: CANSAGA BAY BRIDGE

TOTAL AMOUNT DUE : 142,776.93 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17154148906

BU15/300.9/888333/0/22/06-15-2017/19

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127441908463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12708300004

Date : 06-15-2017

BU15/300.9/888340//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270830000-4

Collection Ref. Code : 1823-45-179-9

Customer Information----------

Name : MUN. OF CONSOLACION-CASILI 80-ABOVE

Premise Address: CASILI ST. LIGHTS 80 WATTS ABOVE
Billing Address: CASILI ST. LIGHTS 80 WATTS ABOVE

TIN : 004-759-500-000

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	51.59	Registered	:	
Conn Load	:	4299	Billed kWh	:	1548

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		15,522.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	8,581.23
Transmission Charge	0.173/Watt	743.73
System Loss Charge	0.317/Watt	1,362.78
Sub-Total		10,687.74
Distribution Charges		
Distribution Charge	0.4489/Watt	1,929.82
Supply Charge	1,120.86/month	1,120.86
Sub-Total		3,050.68
Others		
Subsidy on Lifeline Charge	0.0353/Watt	151.75
Senior Citizen Subsidy Charge	0.000061/Watt	0.26
Surcharge	0.02 of 15,522.50	310.45
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 9.46
Sub-Total		453.00
Government Charges		
Franchise Tax - Local		78.05
LFT Differential	0.001512/Watt	6.50
Value Added Tax		
Generation		613.17
Transmission		16.84
System Loss		90.83
Distribution		366.08
Others		64.51
Universal Charge		
Missionary Electrification	0.0562/Watt	241.61
Environmental Charge	0.0009/Watt	3.87
NPC Stranded Contract Costs	0.0698/Watt	300.07
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	191.74
Sub-Total		1,973.27
CURRENT BILL - JUNE 2017		16,164.69
TOTAL AMOUNT DUE		31,687.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 15,108.52

Your monthly electricity consumption chart

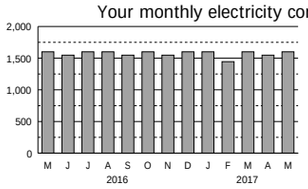

Avg Monthly Usage : 1,571.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,164.69		
Less : VAT	1,151.43		
Amount Net of VAT	15,013.26		
Less: BIR 2306	479.77		
BIR 2307	285.52	VATable Sales	14,191.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	821.84
Amount Due	14,247.97	VAT Zero Rated Sales	0.00
Add : VAT	1,151.43	VAT Amount	1,151.43
TOTAL AMOUNT DUE	15,399.40	TOTAL SALES	16,164.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888340/0/22/06-15-2017/19

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. : 127441908463

Collection Ref. Code : 1823-45-179-9
Account ID : 1270830000-4
Customer Name : MUN. OF CONSOLACION-CASILI 80-ABOVE
Meter Number : 1828VGS6
Period : May 2017

Premise Address: CASILI ST. LIGHTS 80 WATTS ABOVE
Billing Address: CASILI ST. LIGHTS 80 WATTS ABOVE

TOTAL AMOUNT DUE : 31,687.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12708300004

BU15/300.9/888340/0/22/06-15-2017/19

1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528814106690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52808300009

Date : 06-15-2017

BU15/300.9/888350//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280830000-9

Collection Ref. Code : 1843-84-452-4

Customer Information----------

Name : BRGY. POBLACION OCCIDENTAL

Premise Address: BRGY. POBLACION OCCIDENTAL (STREETLIGHT) CONSOLACION

Billing Address: BRGY. POBLACION OCCIDENTAL (STREETLIGHT) CONSOLACION

TIN : 004-754-137-000

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	21.85	Registered	:	
Conn Load	:	1821	Billed kWh	:	656

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		14,755.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	3,634.90
Transmission Charge	0.173/Watt	315.03
System Loss Charge	0.317/Watt	577.26
Sub-Total		4,527.19
Distribution Charges		
Distribution Charge	0.4489/Watt	817.45
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,938.31
Others		
Subsidy on Lifeline Charge	0.0353/Watt	64.28
Senior Citizen Subsidy Charge	0.000061/Watt	0.11
Surcharge	0.02 of 14,755.50	295.11
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 4.01
Sub-Total		355.49
Government Charges		
Franchise Tax - Local		37.52
LFT Differential	0.001512/Watt	2.75
Value Added Tax		
Generation		259.73
Transmission		7.13
System Loss		38.47
Distribution		232.60
Others		47.49
Universal Charge		
Missionary Electrification	0.0562/Watt	102.34
Environmental Charge	0.0009/Watt	1.64
NPC Stranded Contract Costs	0.0698/Watt	127.11
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	81.22
Sub-Total		938.00
CURRENT BILL - JUNE 2017		7,758.99
TOTAL AMOUNT DUE		22,514.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 7,191.12

Your monthly electricity consumption chart

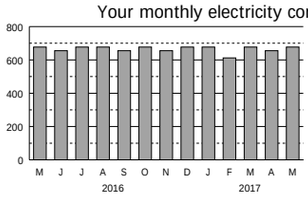

Avg Monthly Usage : 665.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,758.99		
Less : VAT	585.42		
Amount Net of VAT	7,173.57		
Less: BIR 2306	243.93		
BIR 2307	137.23	VATable Sales	6,820.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.58
Amount Due	6,792.41	VAT Zero Rated Sales	0.00
Add : VAT	585.42	VAT Amount	585.42
TOTAL AMOUNT DUE	7,377.83	TOTAL SALES	7,758.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888350/0/22/06-15-2017/19

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. : 528814106690

Collection Ref. Code : 1843-84-452-4

Account ID : 5280830000-9

Customer Name : BRGY. POBLACION OCCIDENTAL

Meter Number : 1828VGS6

Period : Apr 2017 to May 2017

Premise Address: BRGY. POBLACION OCCIDENTAL (STREETLIGHT) CONSOLACION

Billing Address: BRGY. POBLACION OCCIDENTAL (STREETLIGHT) CONSOLACION

TOTAL AMOUNT DUE : 22,514.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52808300009

BU15/300.9/888350/0/22/06-15-2017/19

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428593145120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42808300000

Date : 06-15-2017

BU15/300.9/888360//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280830000-0

Collection Ref. Code : 1843-84-455-9

Customer Information----------

Name : BRGY. PULPOGAN CONSOLACION

Premise Address: BRGY. PULPOGAN (STREELIGHTS) CONSOLACION
Billing Address: BRGY. PULPOGAN (STREELIGHTS) CONSOLACION

TIN : 000-004-762-342

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	15.73	Registered	:	
Conn Load	:	1311	Billed kWh	:	472

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		5,610.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	2,616.89
Transmission Charge	0.173/Watt	226.80
System Loss Charge	0.317/Watt	415.59
Sub-Total		3,259.28
Distribution Charges		
Distribution Charge	0.4489/Watt	588.51
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,709.37
Others		
Subsidy on Lifeline Charge	0.0353/Watt	46.28
Senior Citizen Subsidy Charge	0.000061/Watt	0.08
Surcharge	0.02 of 5,611.00	112.22
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 2.88
Sub-Total		155.70
Government Charges		
Franchise Tax - Local		28.18
LFT Differential	0.001512/Watt	1.98
Value Added Tax		
Generation		186.99
Transmission		5.13
System Loss		27.70
Distribution		205.12
Others		22.30
Universal Charge		
Missionary Electrification	0.0562/Watt	73.68
Environmental Charge	0.0009/Watt	1.18
NPC Stranded Contract Costs	0.0698/Watt	91.51
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	58.47
Sub-Total		702.24
CURRENT BILL - JUNE 2017		5,826.59
TOTAL AMOUNT DUE		11,437.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 5,609.00

Your monthly electricity consumption chart

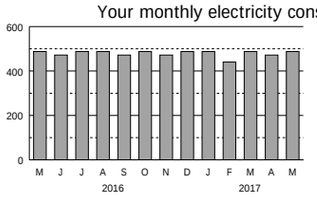

Avg Monthly Usage : 479.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,826.59		
Less : VAT	447.24		
Amount Net of VAT	5,379.35		
Less: BIR 2306	186.36		
BIR 2307	103.09	VATable Sales	5,124.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.00
Amount Due	5,089.90	VAT Zero Rated Sales	0.00
Add : VAT	447.24	VAT Amount	447.24
TOTAL AMOUNT DUE	5,537.14	TOTAL SALES	5,826.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888360/0/22/06-15-2017/19

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. : 428593145120

Collection Ref. Code : 1843-84-455-9
Account ID : 4280830000-0
Customer Name : BRGY. PULPOGAN CONSOLACION
Meter Number : 1828VGS6
Period : May 2017

Premise Address: BRGY. PULPOGAN (STREELIGHTS) CONSOLACION
Billing Address: BRGY. PULPOGAN (STREELIGHTS) CONSOLACION

TOTAL AMOUNT DUE : 11,437.55 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 _____

42808300000

BU15/300.9/888360/0/22/06-15-2017/19

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684812262287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68414058682

Date : 06-15-2017

BU15/300.9/888370//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841405868-2

Collection Ref. Code : 1849-35-842-7

Customer Information----------

Name : BRGY. DANGLAG STREETLIGHT

Premise Address: DANGLANG

Billing Address: DANGLANG

TIN : 259-774-638-000

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	2.38	Registered	:	
Conn Load	:	198	Billed kWh	:	71

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		3,916.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	395.23
Transmission Charge	0.173/Watt	34.25
System Loss Charge	0.317/Watt	62.77
Sub-Total		492.25
Distribution Charges		
Distribution Charge	0.4489/Watt	88.88
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,209.74
Others		
Subsidy on Lifeline Charge	0.0353/Watt	6.99
Senior Citizen Subsidy Charge	0.000061/Watt	0.01
Surcharge	0.02 of 3,916.50	78.33
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.44
Sub-Total		84.89
Government Charges		
Franchise Tax - Local		9.83
LFT Differential	0.001512/Watt	0.30
Value Added Tax		
Generation		28.24
Transmission		0.77
System Loss		4.16
Distribution		145.17
Others		11.40
Universal Charge		
Missionary Electrification	0.0562/Watt	11.13
Environmental Charge	0.0009/Watt	0.18
NPC Stranded Contract Costs	0.0698/Watt	13.82
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	8.83
Sub-Total		233.83
CURRENT BILL - JUNE 2017		2,020.71
TOTAL AMOUNT DUE		5,937.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,986.83

Your monthly electricity consumption chart

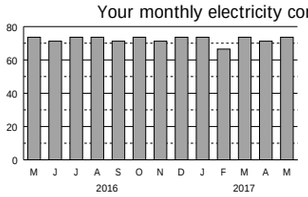

Avg Monthly Usage : 72.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.71		
Less : VAT	189.74		
Amount Net of VAT	1,830.97		
Less: BIR 2306	79.06		
BIR 2307	35.94	VATable Sales	1,786.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.09
Amount Due	1,715.97	VAT Zero Rated Sales	0.00
Add : VAT	189.74	VAT Amount	189.74
TOTAL AMOUNT DUE	1,905.71	TOTAL SALES	2,020.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888370/0/22/06-15-2017/19

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. : 684812262287

Collection Ref. Code : 1849-35-842-7

Account ID : 6841405868-2

Customer Name : BRGY. DANGLAG STREETLIGHT

Meter Number : 1828VGS6

Period : Apr 2017 to May 2017

Premise Address: DANGLANG

Billing Address: DANGLANG

TOTAL AMOUNT DUE : 5,937.35

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68414058682

BU15/300.9/888370/0/22/06-15-2017/19

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617304688564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61708300001

Date : 06-15-2017

BU15/300.9/888390//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170830000-1

Collection Ref. Code : 1823-45-143-8

Customer Information----------

Name : MUN. OF CONSOLACION-CABANGAHAN 80-BELO

Premise Address: CABANGAHAN ST. LIGHTS 80 WATTS BELOW
Billing Address: CABANGAHAN ST. LIGHTS 80 WATTS BELOW

TIN : 004-755-732-000

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	15.19	Registered	:	
Conn Load	:	1266	Billed kWh	:	456

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		230,455.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	2,527.06
Transmission Charge	0.173/Watt	219.02
System Loss Charge	0.317/Watt	401.32
Sub-Total		3,147.40
Distribution Charges		
Distribution Charge	0.4489/Watt	568.31
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,689.17
Others		
Subsidy on Lifeline Charge	0.0353/Watt	44.69
Senior Citizen Subsidy Charge	0.000061/Watt	0.08
Surcharge	0.02 of 230,455.00	4,609.10
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 2.79
Sub-Total		4,651.08
Government Charges		
Franchise Tax - Local		52.18
LFT Differential	0.001512/Watt	1.91
Value Added Tax		
Generation		180.57
Transmission		4.96
System Loss		26.75
Distribution		202.70
Others		564.62
Universal Charge		
Missionary Electrification	0.0562/Watt	71.15
Environmental Charge	0.0009/Watt	1.14
NPC Stranded Contract Costs	0.0698/Watt	88.37
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	56.46
Sub-Total		1,250.81
CURRENT BILL - JUNE 2017		10,738.46
TOTAL AMOUNT DUE		241,193.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 9, 2015 - 95,397.94

Your monthly electricity consumption chart

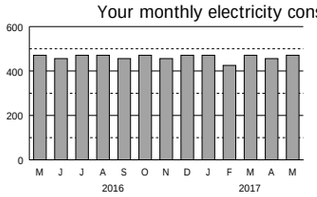

Avg Monthly Usage : 462.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,738.46		
Less : VAT	979.60		
Amount Net of VAT	9,758.86		
Less: BIR 2306	408.17		
BIR 2307	190.83	VATable Sales	9,487.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.21
Amount Due	9,159.86	VAT Zero Rated Sales	0.00
Add : VAT	979.60	VAT Amount	979.60
TOTAL AMOUNT DUE	10,139.46	TOTAL SALES	10,738.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/888390/0/22/06-15-2017/19

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. : 617304688564

Collection Ref. Code : 1823-45-143-8
Account ID : 6170830000-1
Customer Name : MUN. OF CONSOLACION-CABANGAHAN 80-BELO
Meter Number : 1828VGS6
Period : Sep 2016 to May 2017

Premise Address: CABANGAHAN ST. LIGHTS 80 WATTS BELOW
Billing Address: CABANGAHAN ST. LIGHTS 80 WATTS BELOW

TOTAL AMOUNT DUE : 241,193.61 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61708300001

BU15/300.9/888390/0/22/06-15-2017/19

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559374545754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55949000008

Date : 06-16-2017

BC10/480.0/1000/0634800/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594900000-8

Collection Ref. Code : 1819-99-494-5

Customer Information----------

Name : ABAYON,ELENO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055155	Pole No	:	0634800
Serial No	:	125293069	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8225
Period From	:	05-15-2017	Prev Rdg	:	8012
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	450	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,532.00	70.64
Sub-Total		91.55
Government Charges		
Franchise Tax - Local		12.21
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		299.47
CURRENT BILL - JUNE 2017		2,442.27
TOTAL AMOUNT DUE		5,425.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 549.00

Your monthly electricity consumption chart

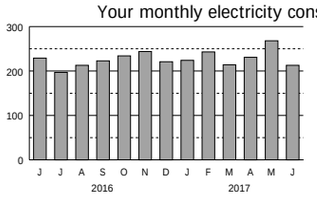

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.27		
Less : VAT	184.49		
Amount Net of VAT	2,257.78		
Less: BIR 2306	76.87		
BIR 2307	43.13	VATable Sales	2,142.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.98
Amount Due	2,137.78	VAT Zero Rated Sales	0.00
Add : VAT	184.49	VAT Amount	184.49
TOTAL AMOUNT DUE	2,322.27	TOTAL SALES	2,442.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/1000/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559374545754

Collection Ref. Code : 1819-99-494-5
Account ID : 5594900000-8
Customer Name : ABAYON,ELENO
Meter Number : MTR1055155
Period : May 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 5,425.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55949000008

BC10/480.0/1000/0/31/06-16-2017/23

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605639475883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60560100004

Date : 06-16-2017

BC10/480.0/1100/0634800/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056010000-4

Collection Ref. Code : 1817-35-209-1

Customer Information----------

Name : ESTRADA,LUZVIMINDA

Premise Address: NONOC-TALISAY

Billing Address: NONOC-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039698	Pole No	:	0634800
Serial No	:	126811778	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21872
Period From	:	05-15-2017	Prev Rdg	:	21102
No of Days	:	31	Diff Rdg	:	770
Avg kWh/day	:	24.84	Registered	:	770
Conn Load	:	0	Billed kWh	:	770

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,194.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,269.50
Transmission Charge	0.3752/kWh	288.90
System Loss Charge	0.8255/kWh	635.64
Sub-Total		5,194.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,194.00	163.88
Sub-Total		239.47
Government Charges		
Franchise Tax - Local		43.56
LFT Differential	0.0061/kWh	4.70
Value Added Tax		
Generation		305.07
Transmission		6.79
System Loss		42.83
Distribution		264.98
Others		34.53
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		1,069.30
CURRENT BILL - JUNE 2017		8,711.01
TOTAL AMOUNT DUE		16,905.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,930.00

Your monthly electricity consumption chart

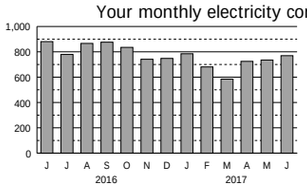

Avg Monthly Usage : 769.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,711.01		
Less : VAT	654.20		
Amount Net of VAT	8,056.81		
Less: BIR 2306	272.58		
BIR 2307	153.80	VATable Sales	7,641.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.10
Amount Due	7,630.43	VAT Zero Rated Sales	0.00
Add : VAT	654.20	VAT Amount	654.20
TOTAL AMOUNT DUE	8,284.63	TOTAL SALES	8,711.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/1100/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605639475883

Collection Ref. Code : 1817-35-209-1

Account ID : 6056010000-4

Customer Name : ESTRADA,LUZVIMINDA

Meter Number : MTR1039698

Period : May 2017

Premise Address: NONOC-TALISAY

Billing Address: NONOC-TALISAY

TOTAL AMOUNT DUE : 16,905.23

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 _____

60560100004

BC10/480.0/1100/0/31/06-16-2017/23

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223200281440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22313816344

Date : 06-16-2017

BC10/480.0/1200/0634800/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231381634-4

Collection Ref. Code : 1849-38-254-9

Customer Information----------

Name : MABANTO,EDWIN INSO

Premise Address: ZONE 1-057 MIAMI HOMES NONOC
Billing Address: ZONE 1-057 MIAMI HOMES NONOC

TIN :

Metering Information----------

Meter No	:	138893WS6	Pole No	:	0634800
Serial No	:	68817899	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7542
Period From	:	05-15-2017	Prev Rdg	:	7292
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	1001	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,793.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
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	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,793.00	55.86
Sub-Total		80.40
Government Charges		
Franchise Tax - Local		14.18
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		11.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		347.98
CURRENT BILL - JUNE 2017		2,835.09
TOTAL AMOUNT DUE		5,628.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,309.00

Your monthly electricity consumption chart

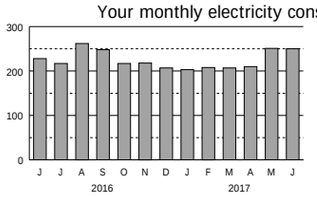

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.09		
Less : VAT	213.15		
Amount Net of VAT	2,621.94		
Less: BIR 2306	88.82		
BIR 2307	50.06	VATable Sales	2,487.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.83
Amount Due	2,483.06	VAT Zero Rated Sales	0.00
Add : VAT	213.15	VAT Amount	213.15
TOTAL AMOUNT DUE	2,696.21	TOTAL SALES	2,835.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/1200/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223200281440

Collection Ref. Code : 1849-38-254-9
Account ID : 2231381634-4
Customer Name : MABANTO,EDWIN INSO
Meter Number : 138893WS6
Period : May 2017

Premise Address: ZONE 1-057 MIAMI HOMES NONOC
Billing Address: ZONE 1-057 MIAMI HOMES NONOC

TOTAL AMOUNT DUE : 5,628.22 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

22313816344

BC10/480.0/1200/0/31/06-16-2017/23

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645641623658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64550100008

Date : 06-16-2017

BC10/480.0/1400/0634814/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455010000-8

Collection Ref. Code : 1841-20-578-8

Customer Information----------

Name : MEDICIELO,MARTIN T

Premise Address: MIAMI HOMES SAN ISIDRO TALISAY
Billing Address: MIAMI HOMES SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102557	Pole No	:	0634814
Serial No	:	129125887	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8620
Period From	:	05-15-2017	Prev Rdg	:	8307
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	340	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,143.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,735.52
Transmission Charge	0.3752/kWh	117.44
System Loss Charge	0.8255/kWh	258.38
Sub-Total		2,111.34
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	0.098/kWh	30.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,143.50	62.87
Sub-Total		93.59
Government Charges		
Franchise Tax - Local		17.70
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		124.01
Transmission		2.76
System Loss		17.41
Distribution		108.07
Others		13.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		434.55
CURRENT BILL - JUNE 2017		3,540.07
TOTAL AMOUNT DUE		6,683.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,870.00

Your monthly electricity consumption chart

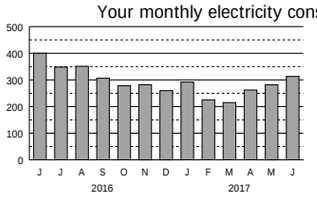

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.07		
Less : VAT	265.83		
Amount Net of VAT	3,274.24		
Less: BIR 2306	110.77		
BIR 2307	62.50	VATable Sales	3,105.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.72
Amount Due	3,100.97	VAT Zero Rated Sales	0.00
Add : VAT	265.83	VAT Amount	265.83
TOTAL AMOUNT DUE	3,366.80	TOTAL SALES	3,540.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/1400/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645641623658

Collection Ref. Code : 1841-20-578-8
Account ID : 6455010000-8
Customer Name : MEDICIELO,MARTIN T
Meter Number : MTR1102557
Period : May 2017

Premise Address: MIAMI HOMES SAN ISIDRO TALISAY
Billing Address: MIAMI HOMES SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,683.46 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

64550100008

BC10/480.0/1400/0/31/06-16-2017/23

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772848360772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77259490801

Date : 06-16-2017

BC10/480.0/1401/0634800/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725949080-1

Collection Ref. Code : 1861-70-554-9

Customer Information----------

Name : MEDICIELO,MARTIN TAPIA

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091165	Pole No	:	0634800
Serial No	:	40043098	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11730
Period From	:	05-15-2017	Prev Rdg	:	11526
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	670	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,888.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
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	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,888.50	77.77
Sub-Total		97.79
Government Charges		
Franchise Tax - Local		11.76
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		13.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		288.12
CURRENT BILL - JUNE 2017		2,350.70
TOTAL AMOUNT DUE		6,238.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,533.00

Your monthly electricity consumption chart

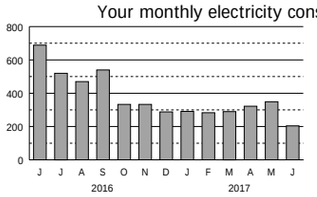

Avg Monthly Usage : 377.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.70		
Less : VAT	177.92		
Amount Net of VAT	2,172.78		
Less: BIR 2306	74.16		
BIR 2307	41.51	VATable Sales	2,062.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.20
Amount Due	2,057.11	VAT Zero Rated Sales	0.00
Add : VAT	177.92	VAT Amount	177.92
TOTAL AMOUNT DUE	2,235.03	TOTAL SALES	2,350.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/1401/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772848360772

Collection Ref. Code : 1861-70-554-9
Account ID : 7725949080-1
Customer Name : MEDICIELO,MARTIN TAPIA
Meter Number : MTR1091165
Period : May 2017

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 6,238.97 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

77259490801

BC10/480.0/1401/0/31/06-16-2017/23

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402247923427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40210100000

Date : 06-16-2017

BC10/480.0/1602/0667503/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021010000-0

Collection Ref. Code : 1845-48-713-3

Customer Information----------

Name : LAZARTE,JUVY G

Premise Address: Z1-#063/ CROSSING SAN ISIDRO TALISAY
Billing Address: Z1-#063/ CROSSING SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	476824GS6	Pole No	:	0667503
Serial No	:	68540876	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6699
Period From	:	05-15-2017	Prev Rdg	:	6593
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	218	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		33.86
Government Charges		
Franchise Tax - Local		6.03
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		147.86
CURRENT BILL - JUNE 2017		1,205.03
TOTAL AMOUNT DUE		2,377.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,130.00

Your monthly electricity consumption chart

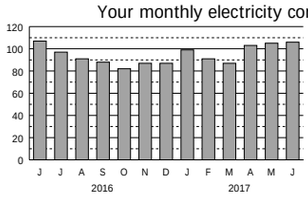

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.03		
Less : VAT	90.68		
Amount Net of VAT	1,114.35		
Less: BIR 2306	37.79		
BIR 2307	21.28	VATable Sales	1,057.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.18
Amount Due	1,055.28	VAT Zero Rated Sales	0.00
Add : VAT	90.68	VAT Amount	90.68
TOTAL AMOUNT DUE	1,145.96	TOTAL SALES	1,205.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/1602/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402247923427

Collection Ref. Code : 1845-48-713-3
Account ID : 4021010000-0
Customer Name : LAZARTE,JUVY G
Meter Number : 476824GS6
Period : May 2017

Premise Address: Z1-#063/ CROSSING SAN ISIDRO TALISAY
Billing Address: Z1-#063/ CROSSING SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,377.62 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

40210100000

BC10/480.0/1602/0/31/06-16-2017/23

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952935912227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95280100009

Date : 06-16-2017

BC10/480.0/2302/0667510/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528010000-9

Collection Ref. Code : 1837-76-830-7

Customer Information----------

Name : ABELLANA,NORMAN

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	296001SS6	Pole No	:	0667510
Serial No	:	25935812	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15678
Period From	:	05-15-2017	Prev Rdg	:	15550
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	440	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		178.20
CURRENT BILL - JUNE 2017		1,451.85
TOTAL AMOUNT DUE		2,772.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,341.00

Your monthly electricity consumption chart

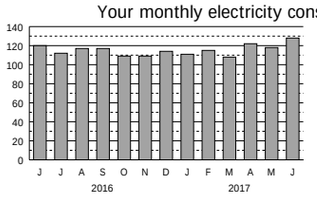

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.85		
Less : VAT	109.17		
Amount Net of VAT	1,342.68		
Less: BIR 2306	45.49		
BIR 2307	25.63	VATable Sales	1,273.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.03
Amount Due	1,271.56	VAT Zero Rated Sales	0.00
Add : VAT	109.17	VAT Amount	109.17
TOTAL AMOUNT DUE	1,380.73	TOTAL SALES	1,451.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/2302/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952935912227

Collection Ref. Code : 1837-76-830-7
Account ID : 9528010000-9
Customer Name : ABELLANA,NORMAN
Meter Number : 296001SS6
Period : May 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 2,772.89 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

95280100009

BC10/480.0/2302/0/31/06-16-2017/23

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825036513312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82560100008

Date : 06-16-2017

BC10/480.0/2700/0667510/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256010000-8

Collection Ref. Code : 1817-35-542-2

Customer Information----------

Name : MINOZA,ANASTACIA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	124196WS6	Pole No	:	0667510
Serial No	:	64313318	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15516
Period From	:	05-15-2017	Prev Rdg	:	15442
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 87.47
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.19
CURRENT BILL - JUNE 2017		721.62
TOTAL AMOUNT DUE		1,267.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 450.00

Your monthly electricity consumption chart

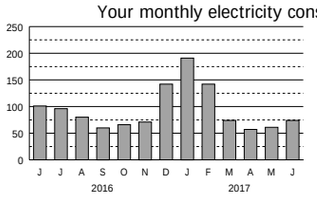

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.62		
Less : VAT	53.89		
Amount Net of VAT	667.73		
Less: BIR 2306	22.47		
BIR 2307	12.65	VATable Sales	628.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.30
Amount Due	632.61	VAT Zero Rated Sales	0.00
Add : VAT	53.89	VAT Amount	53.89
TOTAL AMOUNT DUE	686.50	TOTAL SALES	721.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/2700/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825036513312

Collection Ref. Code : 1817-35-542-2
Account ID : 8256010000-8
Customer Name : MINOZA,ANASTACIA
Meter Number : 124196WS6
Period : May 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 1,267.71 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

82560100008

BC10/480.0/2700/0/31/06-16-2017/23

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432725995345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43201100005

Date : 06-16-2017

BC10/480.0/2700/0667510/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320110000-5

Collection Ref. Code : 1829-75-857-8

Customer Information----------

Name : MINOZA,NILDA G

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	326469GS6	Pole No	:	0667510
Serial No	:	48972396	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34061
Period From	:	05-15-2017	Prev Rdg	:	33911
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	640	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
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	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		47.85
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		208.97
CURRENT BILL - JUNE 2017		1,702.85
TOTAL AMOUNT DUE		3,358.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,654.00

Your monthly electricity consumption chart

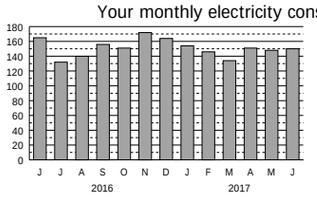

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.85		
Less : VAT	128.06		
Amount Net of VAT	1,574.79		
Less: BIR 2306	53.37		
BIR 2307	30.07	VATable Sales	1,493.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.91
Amount Due	1,491.35	VAT Zero Rated Sales	0.00
Add : VAT	128.06	VAT Amount	128.06
TOTAL AMOUNT DUE	1,619.41	TOTAL SALES	1,702.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/2700/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432725995345

Collection Ref. Code : 1829-75-857-8
Account ID : 4320110000-5
Customer Name : MINOZA,NILDA G
Meter Number : 326469GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,358.64 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 _____

43201100005

BC10/480.0/2700/0/31/06-16-2017/23

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135909620631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13560100003

Date : 06-16-2017

BC10/480.0/3000/0667524/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356010000-3

Collection Ref. Code : 1817-35-578-3

Customer Information----------

Name : CABUSAS,PLACIDA

Premise Address: NONOC-TALISAY

Billing Address: NONOC-TALISAY

TIN :

Metering Information----------

Meter No	:	475345GS6	Pole No	:	0667524
Serial No	:	52593817	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18780
Period From	:	05-15-2017	Prev Rdg	:	18692
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 2,247.50	44.95
Sub-Total		- 40.09
Government Charges		
Franchise Tax - Local		4.62
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		117.24
CURRENT BILL - JUNE 2017		927.54
TOTAL AMOUNT DUE		1,999.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,175.00

Your monthly electricity consumption chart

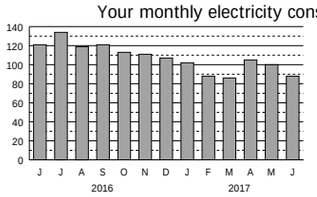

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.54		
Less : VAT	70.17		
Amount Net of VAT	857.37		
Less: BIR 2306	29.22		
BIR 2307	16.31	VATable Sales	810.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.07
Amount Due	811.84	VAT Zero Rated Sales	0.00
Add : VAT	70.17	VAT Amount	70.17
TOTAL AMOUNT DUE	882.01	TOTAL SALES	927.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/3000/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135909620631

Collection Ref. Code : 1817-35-578-3

Account ID : 1356010000-3

Customer Name : CABUSAS,PLACIDA

Meter Number : 475345GS6

Period : May 2017

Premise Address: NONOC-TALISAY

Billing Address: NONOC-TALISAY

TOTAL AMOUNT DUE : 1,999.80

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

13560100003

BC10/480.0/3000/0/31/06-16-2017/23

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242629997640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24280100009

Date : 06-16-2017

BC10/480.0/4003/0667566/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428010000-9

Collection Ref. Code : 1837-75-080-7

Customer Information----------

Name : CABUSAS,RICARDO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	205036WS6	Pole No	:	0667566
Serial No	:	43114078	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17429
Period From	:	05-15-2017	Prev Rdg	:	17240
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	90	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
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	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		63.52
Government Charges		
Franchise Tax - Local		10.74
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		9.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		263.55
CURRENT BILL - JUNE 2017		2,147.75
TOTAL AMOUNT DUE		4,396.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,873.00

Your monthly electricity consumption chart

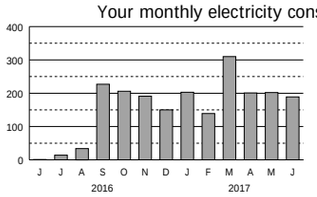

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.75		
Less : VAT	161.62		
Amount Net of VAT	1,986.13		
Less: BIR 2306	67.35		
BIR 2307	37.92	VATable Sales	1,884.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.93
Amount Due	1,880.86	VAT Zero Rated Sales	0.00
Add : VAT	161.62	VAT Amount	161.62
TOTAL AMOUNT DUE	2,042.48	TOTAL SALES	2,147.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/4003/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242629997640

Collection Ref. Code : 1837-75-080-7

Account ID : 2428010000-9

Customer Name : CABUSAS,RICARDO

Meter Number : 205036WS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,396.23

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 _____

24280100009

BC10/480.0/4003/0/31/06-16-2017/23

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059520278577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05999000002

Date : 06-16-2017

BC10/480.0/4004/0667552/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599900000-2

Collection Ref. Code : 1845-23-476-6

Customer Information----------

Name : CABUSAS,RICARDO M1 L

Premise Address: NONOC CABUSAS COMPOUND SAN ISIDRO TALISAY
Billing Address: NONOC CABUSAS COMPOUND SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	567606 GS6	Pole No	:	0667552
Serial No	:	52820789	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6444
Period From	:	05-15-2017	Prev Rdg	:	5974
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	708	Billed kWh	:	470

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,606.06
Transmission Charge	0.3752/kWh	176.34
System Loss Charge	0.8255/kWh	387.99
Sub-Total		3,170.39
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,163.00	63.26
Sub-Total		109.40
Government Charges		
Franchise Tax - Local		26.39
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		186.23
Transmission		4.15
System Loss		26.15
Distribution		161.98
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		648.33
CURRENT BILL - JUNE 2017		5,277.93
TOTAL AMOUNT DUE		5,440.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,000.00

Your monthly electricity consumption chart

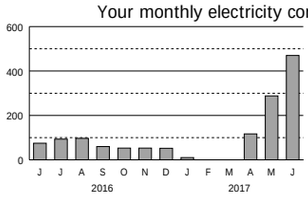

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,277.93		
Less : VAT	395.15		
Amount Net of VAT	4,882.78		
Less: BIR 2306	164.64		
BIR 2307	93.18	VATable Sales	4,629.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.18
Amount Due	4,624.96	VAT Zero Rated Sales	0.00
Add : VAT	395.15	VAT Amount	395.15
TOTAL AMOUNT DUE	5,020.11	TOTAL SALES	5,277.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/4004/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059520278577

Collection Ref. Code : 1845-23-476-6
Account ID : 0599900000-2
Customer Name : CABUSAS,RICARDO M1 L
Meter Number : 567606 GS6
Period : May 2017

Premise Address: NONOC CABUSAS COMPOUND SAN ISIDRO TALISAY
Billing Address: NONOC CABUSAS COMPOUND SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,440.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05999000002

BC10/480.0/4004/0/31/06-16-2017/23

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143679195091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14359000008

Date : 06-16-2017

BC10/480.0/4100/0667986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435900000-8

Collection Ref. Code : 1831-43-767-8

Customer Information----------

Name : CABUSAS,EUSTAQUIA A

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051064	Pole No	:	0667986
Serial No	:	121448714	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	797
Period From	:	05-15-2017	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	540	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,328.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,328.50	66.57
Sub-Total		94.55
Government Charges		
Franchise Tax - Local		16.17
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		396.91
CURRENT BILL - JUNE 2017		3,234.40
TOTAL AMOUNT DUE		6,562.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,884.00

Your monthly electricity consumption chart

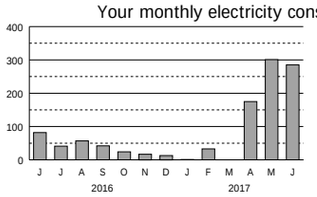

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.40		
Less : VAT	243.23		
Amount Net of VAT	2,991.17		
Less: BIR 2306	101.35		
BIR 2307	57.11	VATable Sales	2,837.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.68
Amount Due	2,832.71	VAT Zero Rated Sales	0.00
Add : VAT	243.23	VAT Amount	243.23
TOTAL AMOUNT DUE	3,075.94	TOTAL SALES	3,234.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/4100/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143679195091

Collection Ref. Code : 1831-43-767-8
Account ID : 1435900000-8
Customer Name : CABUSAS,EUSTAQUIA A
Meter Number : MTR1051064
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,562.87 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

14359000008

BC10/480.0/4100/0/31/06-16-2017/23

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650310268962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65040100003

Date : 06-16-2017

BC10/480.0/6500/0667636/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504010000-3

Collection Ref. Code : 1815-58-173-5

Customer Information----------

Name : CABUSAS,GAMELBA L. L.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	306176GS6	Pole No	:	0667636
Serial No	:	43129523	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14869
Period From	:	05-15-2017	Prev Rdg	:	14760
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	310	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		44.16
Government Charges		
Franchise Tax - Local		6.25
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.21
CURRENT BILL - JUNE 2017		1,249.52
TOTAL AMOUNT DUE		2,922.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 838.76

Your monthly electricity consumption chart

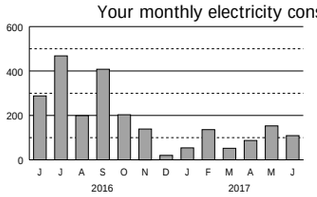

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.52		
Less : VAT	94.37		
Amount Net of VAT	1,155.15		
Less: BIR 2306	39.33		
BIR 2307	22.06	VATable Sales	1,096.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.84
Amount Due	1,093.76	VAT Zero Rated Sales	0.00
Add : VAT	94.37	VAT Amount	94.37
TOTAL AMOUNT DUE	1,188.13	TOTAL SALES	1,249.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/6500/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650310268962

Collection Ref. Code : 1815-58-173-5
Account ID : 6504010000-3
Customer Name : CABUSAS,GAMELBA L. L.
Meter Number : 306176GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,922.63 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

65040100003

BC10/480.0/6500/0/31/06-16-2017/23

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112560427975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11240100005

Date : 06-16-2017

BC10/480.0/6600/0667636/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124010000-5

Collection Ref. Code : 1815-93-518-9

Customer Information----------

Name : CABUSAS,GAMELBA M5 L

Premise Address: CABUSAS CMPD. NONOC TABUNOK TALISAY
Billing Address: CABUSAS CMPD. NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	319180GS6	Pole No	:	0667636
Serial No	:	46243376	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3984
Period From	:	05-15-2017	Prev Rdg	:	3800
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	2000	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
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	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 465.50	9.31
Sub-Total		27.37
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		4.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		252.23
CURRENT BILL - JUNE 2017		2,052.25
TOTAL AMOUNT DUE		2,517.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5.26

Your monthly electricity consumption chart

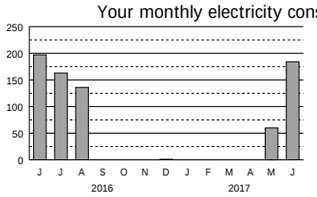

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.25		
Less : VAT	153.19		
Amount Net of VAT	1,899.06		
Less: BIR 2306	63.84		
BIR 2307	36.23	VATable Sales	1,800.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.04
Amount Due	1,798.99	VAT Zero Rated Sales	0.00
Add : VAT	153.19	VAT Amount	153.19
TOTAL AMOUNT DUE	1,952.18	TOTAL SALES	2,052.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/6600/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112560427975

Collection Ref. Code : 1815-93-518-9
Account ID : 1124010000-5
Customer Name : CABUSAS,GAMELBA M5 L
Meter Number : 319180GS6
Period : May 2017

Premise Address: CABUSAS CMPD. NONOC TABUNOK TALISAY
Billing Address: CABUSAS CMPD. NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,517.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11240100005

BC10/480.0/6600/0/31/06-16-2017/23

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802401368485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80240100000

Date : 06-16-2017

BC10/480.0/6900/0667636/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024010000-0

Collection Ref. Code : 1815-93-494-8

Customer Information----------

Name : CABUSAS,GAMELBA M2 L

Premise Address: CABUSAS CMPD. NONOC TABUNOK TALISAY
Billing Address: CABUSAS CMPD. NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	193191WS6	Pole No	:	0667636
Serial No	:	43003879	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32970
Period From	:	05-15-2017	Prev Rdg	:	32691
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	2000	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		53.48
Government Charges		
Franchise Tax - Local		15.61
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		8.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		383.64
CURRENT BILL - JUNE 2017		3,122.41
TOTAL AMOUNT DUE		4,426.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5.00

Your monthly electricity consumption chart

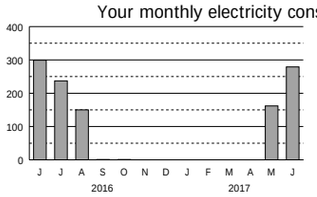

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.41		
Less : VAT	233.41		
Amount Net of VAT	2,889.00		
Less: BIR 2306	97.26		
BIR 2307	55.12	VATable Sales	2,738.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.23
Amount Due	2,736.62	VAT Zero Rated Sales	0.00
Add : VAT	233.41	VAT Amount	233.41
TOTAL AMOUNT DUE	2,970.03	TOTAL SALES	3,122.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/6900/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802401368485

Collection Ref. Code : 1815-93-494-8
Account ID : 8024010000-0
Customer Name : CABUSAS,GAMELBA M2 L
Meter Number : 193191WS6
Period : May 2017

Premise Address: CABUSAS CMPD. NONOC TABUNOK TALISAY
Billing Address: CABUSAS CMPD. NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,426.66 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

80240100000

BC10/480.0/6900/0/31/06-16-2017/23

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839459283429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83900100005

Date : 06-16-2017

BC10/480.0/7100/0667650/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390010000-5

Collection Ref. Code : 1839-88-959-4

Customer Information----------

Name : CABUSAS,GAMELBA M7 L

Premise Address: CABUSAS CMPD,NONOC TABUNOK TALISAY
Billing Address: CABUSAS CMPD,NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	418499GS6	Pole No	:	0667650
Serial No	:	63933212	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26476
Period From	:	05-15-2017	Prev Rdg	:	26393
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1660	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		- 40.70
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 1.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		110.26
CURRENT BILL - JUNE 2017		871.93
TOTAL AMOUNT DUE		1,859.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 990.00

Your monthly electricity consumption chart

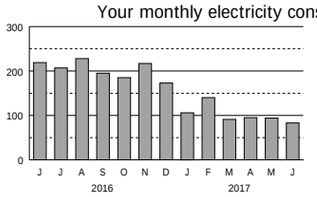

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.93		
Less : VAT	65.87		
Amount Net of VAT	806.06		
Less: BIR 2306	27.45		
BIR 2307	15.33	VATable Sales	761.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.39
Amount Due	763.28	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	829.15	TOTAL SALES	871.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/7100/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839459283429

Collection Ref. Code : 1839-88-959-4
Account ID : 8390010000-5
Customer Name : CABUSAS,GAMELBA M7 L
Meter Number : 418499GS6
Period : May 2017

Premise Address: CABUSAS CMPD,NONOC TABUNOK TALISAY
Billing Address: CABUSAS CMPD,NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,859.14 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 _____

83900100005

BC10/480.0/7100/0/31/06-16-2017/23

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045674732793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04560100002

Date : 06-16-2017

BC10/480.0/7500/0667622/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456010000-2

Collection Ref. Code : 1817-35-659-3

Customer Information----------

Name : YCONG,ROSARIO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118676	Pole No	:	0667622
Serial No	:	40052134	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7417
Period From	:	05-15-2017	Prev Rdg	:	7085
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,099.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.3752/kWh	124.57
System Loss Charge	0.8255/kWh	274.07
Sub-Total		2,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,100.00	82.00
Sub-Total		114.60
Government Charges		
Franchise Tax - Local		18.86
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		131.55
Transmission		2.92
System Loss		18.47
Distribution		114.59
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		462.84
CURRENT BILL - JUNE 2017		3,771.90
TOTAL AMOUNT DUE		7,871.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,256.00

Your monthly electricity consumption chart

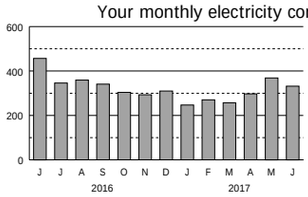

Avg Monthly Usage : 321.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,771.90		
Less : VAT	283.79		
Amount Net of VAT	3,488.11		
Less: BIR 2306	118.25		
BIR 2307	66.60	VATable Sales	3,309.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.05
Amount Due	3,303.26	VAT Zero Rated Sales	0.00
Add : VAT	283.79	VAT Amount	283.79
TOTAL AMOUNT DUE	3,587.05	TOTAL SALES	3,771.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/7500/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045674732793

Collection Ref. Code : 1817-35-659-3
Account ID : 0456010000-2
Customer Name : YCONG,ROSARIO
Meter Number : MTR1118676
Period : May 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 7,871.87 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

04560100002

BC10/480.0/7500/0/31/06-16-2017/23

1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613396357202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61369000007

Date : 06-16-2017

BC10/480.0/8400/0667650/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136900000-7

Collection Ref. Code : 1843-54-845-3

Customer Information----------

Name : GABILAN,VILMA A

Premise Address: CABUSAS COMPD. NONOC TALISAY
Billing Address: CABUSAS COMPD. NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	395248GS6	Pole No	:	0667650
Serial No	:	2003158582	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27206
Period From	:	05-15-2017	Prev Rdg	:	27025
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	1542	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
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	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,210.00	64.20
Sub-Total		81.97
Government Charges		
Franchise Tax - Local		10.41
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		11.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		255.09
CURRENT BILL - JUNE 2017		2,080.90
TOTAL AMOUNT DUE		2,464.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,826.00

Your monthly electricity consumption chart

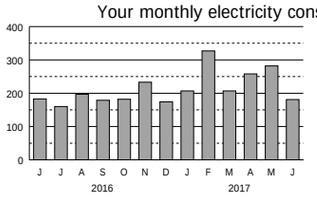

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.90		
Less : VAT	157.35		
Amount Net of VAT	1,923.55		
Less: BIR 2306	65.57		
BIR 2307	36.75	VATable Sales	1,825.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.74
Amount Due	1,821.23	VAT Zero Rated Sales	0.00
Add : VAT	157.35	VAT Amount	157.35
TOTAL AMOUNT DUE	1,978.58	TOTAL SALES	2,080.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/8400/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613396357202

Collection Ref. Code : 1843-54-845-3
Account ID : 6136900000-7
Customer Name : GABILAN,VILMA A
Meter Number : 395248GS6
Period : May 2017

Premise Address: CABUSAS COMPD. NONOC TALISAY
Billing Address: CABUSAS COMPD. NONOC TALISAY

TOTAL AMOUNT DUE : 2,464.78 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

61369000007

BC10/480.0/8400/0/31/06-16-2017/23

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053688034849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05320100000

Date : 06-16-2017

BC10/480.0/9500/0667986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532010000-0

Collection Ref. Code : 1833-49-965-4

Customer Information----------

Name : CABUSAS,DANILO S

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	207935WS6	Pole No	:	0667986
Serial No	:	47320727	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30477
Period From	:	05-15-2017	Prev Rdg	:	30117
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	740	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.3752/kWh	135.07
System Loss Charge	0.8255/kWh	297.18
Sub-Total		2,428.38
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 910.00	18.20
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		20.05
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		142.62
Transmission		3.18
System Loss		20.03
Distribution		124.21
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		492.89
CURRENT BILL - JUNE 2017		4,009.88
Debit Adjustments		1,996.00
TOTAL AMOUNT DUE		6,915.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,996.00

Your monthly electricity consumption chart

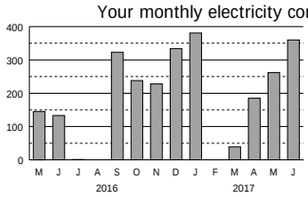

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,009.88		
Less : VAT	299.13		
Amount Net of VAT	3,710.75		
Less: BIR 2306	124.65		
BIR 2307	70.78	VATable Sales	3,516.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.76
Amount Due	3,515.32	VAT Zero Rated Sales	0.00
Add : VAT	299.13	VAT Amount	299.13
TOTAL AMOUNT DUE	3,814.45	TOTAL SALES	4,009.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/9500/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053688034849

Collection Ref. Code : 1833-49-965-4

Account ID : 0532010000-0

Customer Name : CABUSAS,DANILO S

Meter Number : 207935WS6

Period : May 2017

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,915.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05320100000

BC10/480.0/9500/0/31/06-16-2017/23

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736655840862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73670100004

Date : 06-16-2017

BC10/480.0/9500/0667986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367010000-4

Collection Ref. Code : 1817-43-221-4

Customer Information----------

Name : CABUSAS,GRACE D

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	366610GS6	Pole No	:	0667986
Serial No	:	2002111407	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28361
Period From	:	05-15-2017	Prev Rdg	:	28331
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 182.32
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.83
CURRENT BILL - JUNE 2017		135.72
TOTAL AMOUNT DUE		549.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 462.00

Your monthly electricity consumption chart

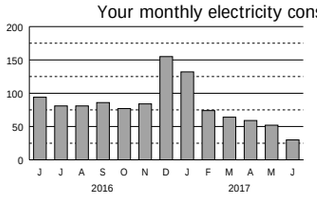

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.72		
Less : VAT	9.73		
Amount Net of VAT	125.99		
Less: BIR 2306	4.05		
BIR 2307	2.23	VATable Sales	110.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.10
Amount Due	119.71	VAT Zero Rated Sales	0.00
Add : VAT	9.73	VAT Amount	9.73
TOTAL AMOUNT DUE	129.44	TOTAL SALES	135.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/9500/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736655840862

Collection Ref. Code : 1817-43-221-4
Account ID : 7367010000-4
Customer Name : CABUSAS,GRACE D
Meter Number : 366610GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 549.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73670100004

BC10/480.0/9500/0/31/06-16-2017/23

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509603987430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50920100000

Date : 06-16-2017

BC10/480.0/9501/0667993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092010000-0

Collection Ref. Code : 1813-66-770-5

Customer Information----------

Name : PAREDES,CESAR P.

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091759	Pole No	:	0667993
Serial No	:	40047703	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5509
Period From	:	05-15-2017	Prev Rdg	:	5158
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	230	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,626.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,626.00	72.52
Sub-Total		106.98
Government Charges		
Franchise Tax - Local		19.86
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		487.48
CURRENT BILL - JUNE 2017		3,971.44
TOTAL AMOUNT DUE		7,597.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,496.00

Your monthly electricity consumption chart

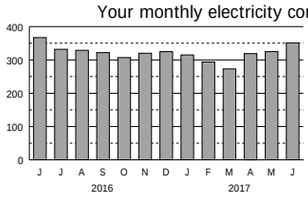

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,971.44		
Less : VAT	298.27		
Amount Net of VAT	3,673.17		
Less: BIR 2306	124.30		
BIR 2307	70.12	VATable Sales	3,483.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.21
Amount Due	3,478.75	VAT Zero Rated Sales	0.00
Add : VAT	298.27	VAT Amount	298.27
TOTAL AMOUNT DUE	3,777.02	TOTAL SALES	3,971.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/9501/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509603987430

Collection Ref. Code : 1813-66-770-5
Account ID : 5092010000-0
Customer Name : PAREDES,CESAR P.
Meter Number : MTR1091759
Period : May 2017

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 7,597.49 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

50920100000

BC10/480.0/9501/0/31/06-16-2017/23

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338475694609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

3381922742

Date : 06-16-2017

BC10/480.0/9502/0667993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381992274-2

Collection Ref. Code : 1851-39-956-9

Customer Information----------

Name : MEDALLE,RONEL LIBOSANA

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056390	Pole No	:	0667993
Serial No	:	121449593	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3857
Period From	:	05-15-2017	Prev Rdg	:	3798
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	345	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 160.00
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.12
CURRENT BILL - JUNE 2017		477.93
TOTAL AMOUNT DUE		1,055.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 661.00

Your monthly electricity consumption chart

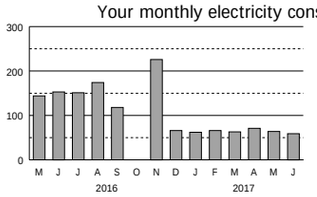

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.93		
Less : VAT	35.30		
Amount Net of VAT	442.63		
Less: BIR 2306	14.71		
BIR 2307	8.29	VATable Sales	411.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.82
Amount Due	419.63	VAT Zero Rated Sales	0.00
Add : VAT	35.30	VAT Amount	35.30
TOTAL AMOUNT DUE	454.93	TOTAL SALES	477.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/9502/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338475694609

Collection Ref. Code : 1851-39-956-9

Account ID : 3381992274-2

Customer Name : MEDALLE,RONEL LIBOSANA

Meter Number : MTR1056390

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 1,055.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3381922742

BC10/480.0/9502/0/31/06-16-2017/23

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786996678129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78689000004

Date : 06-16-2017

BC10/480.0/9503/0667993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868900000-4

Collection Ref. Code : 1831-78-479-3

Customer Information----------

Name : CABANERO,DANTE S

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	194629WS6	Pole No	:	0667993
Serial No	:	44645910	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	99835
Period From	:	05-15-2017	Prev Rdg	:	99756
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.72
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.29
CURRENT BILL - JUNE 2017		750.79
TOTAL AMOUNT DUE		958.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 655.00

Your monthly electricity consumption chart

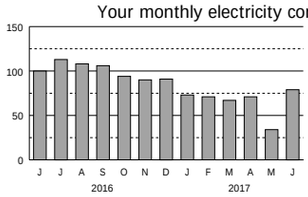

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.79		
Less : VAT	55.45		
Amount Net of VAT	695.34		
Less: BIR 2306	23.12		
BIR 2307	13.15	VATable Sales	653.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.84
Amount Due	659.07	VAT Zero Rated Sales	0.00
Add : VAT	55.45	VAT Amount	55.45
TOTAL AMOUNT DUE	714.52	TOTAL SALES	750.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/9503/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786996678129

Collection Ref. Code : 1831-78-479-3
Account ID : 7868900000-4
Customer Name : CABANERO,DANTE S
Meter Number : 194629WS6
Period : May 2017

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 958.97

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 _____

78689000004

BC10/480.0/9503/0/31/06-16-2017/23

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287697695283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28780100005

Date : 06-16-2017

BC10/480.0/10001/0667993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878010000-5

Collection Ref. Code : 1817-86-113-1

Customer Information----------

Name : SATO,DEMOSTHENES T

Premise Address: CROSSING, NONOC TABUNOK TALISAY
Billing Address: CROSSING, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	320428GS6	Pole No	:	0667993
Serial No	:	48890083	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4327
Period From	:	05-15-2017	Prev Rdg	:	4040
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	300	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82,958.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.3752/kWh	107.68
System Loss Charge	0.8255/kWh	236.92
Sub-Total		1,935.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 82,958.00	1,659.16
Sub-Total		1,687.34
Government Charges		
Franchise Tax - Local		25.36
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.96
Distribution		99.14
Others		205.73
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		600.91
CURRENT BILL - JUNE 2017		5,050.40
TOTAL AMOUNT DUE		88,008.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2015 - 1,915.00

Your monthly electricity consumption chart

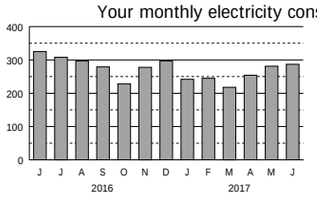

Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,050.40		
Less : VAT	437.07		
Amount Net of VAT	4,613.33		
Less: BIR 2306	182.11		
BIR 2307	89.53	VATable Sales	4,449.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.84
Amount Due	4,341.69	VAT Zero Rated Sales	0.00
Add : VAT	437.07	VAT Amount	437.07
TOTAL AMOUNT DUE	4,778.76	TOTAL SALES	5,050.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/10001/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287697695283

Collection Ref. Code : 1817-86-113-1
Account ID : 2878010000-5
Customer Name : SATO,DEMOSTHENES T
Meter Number : 320428GS6
Period : Sep 2016 to May 2017

Premise Address: CROSSING, NONOC TABUNOK TALISAY
Billing Address: CROSSING, NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 88,008.56 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

28780100005

BC10/480.0/10001/0/31/06-16-2017/23

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127059907612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12728974069

Date : 06-16-2017

BC10/480.0/10100/0667993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272897406-9

Collection Ref. Code : 1863-19-899-7

Customer Information----------

Name : MARU,ALLEN DELA PENA

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN : 461-137-841-000

Metering Information----------

Meter No	:	MTR1122184	Pole No	:	0667993
Serial No	:	84448178	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3519
Period From	:	05-15-2017	Prev Rdg	:	3180
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	222	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,983.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,879.69
Transmission Charge	0.3752/kWh	127.19
System Loss Charge	0.8255/kWh	279.84
Sub-Total		2,286.72
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	0.098/kWh	33.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 10,283.50	205.67
Sub-Total		238.95
Government Charges		
Franchise Tax - Local		19.95
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		134.30
Transmission		2.99
System Loss		18.86
Distribution		117.00
Others		31.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		488.01
CURRENT BILL - JUNE 2017		3,988.66
TOTAL AMOUNT DUE		10,972.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,300.00

Your monthly electricity consumption chart

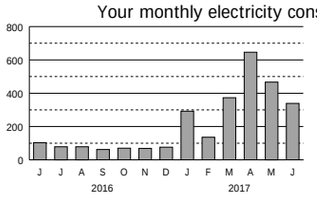

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,988.66		
Less : VAT	304.47		
Amount Net of VAT	3,684.19		
Less: BIR 2306	126.85		
BIR 2307	70.45	VATable Sales	3,500.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.54
Amount Due	3,486.89	VAT Zero Rated Sales	0.00
Add : VAT	304.47	VAT Amount	304.47
TOTAL AMOUNT DUE	3,791.36	TOTAL SALES	3,988.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/10100/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127059907612

Collection Ref. Code : 1863-19-899-7
Account ID : 1272897406-9
Customer Name : MARU,ALLEN DELA PENA
Meter Number : MTR1122184
Period : May 2017

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 10,972.00 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

12728974069

BC10/480.0/10100/0/31/06-16-2017/23

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932676640202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93290049092

Date : 06-16-2017

BC10/480.0/10301/0667993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329004909-2

Collection Ref. Code : 1857-39-602-2

Customer Information----------

Name : CABANERO,KARREN GAY CAMORO

Premise Address: NONOC TABUNOK, TALISAY
Billing Address: NONOC TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	004716 EFS6	Pole No	:	0667993
Serial No	:	94720855	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6456
Period From	:	05-15-2017	Prev Rdg	:	6233
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	444	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		64.39
Government Charges		
Franchise Tax - Local		12.61
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		309.49
CURRENT BILL - JUNE 2017		2,521.19
TOTAL AMOUNT DUE		4,646.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,169.00

Your monthly electricity consumption chart

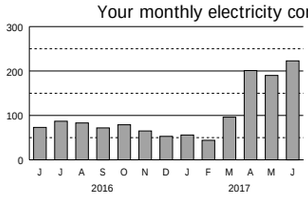

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.19		
Less : VAT	189.28		
Amount Net of VAT	2,331.91		
Less: BIR 2306	78.87		
BIR 2307	44.51	VATable Sales	2,211.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.21
Amount Due	2,208.53	VAT Zero Rated Sales	0.00
Add : VAT	189.28	VAT Amount	189.28
TOTAL AMOUNT DUE	2,397.81	TOTAL SALES	2,521.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/10301/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932676640202

Collection Ref. Code : 1857-39-602-2
Account ID : 9329004909-2
Customer Name : CABANERO,KARREN GAY CAMORO
Meter Number : 004716 EFS6
Period : May 2017

Premise Address: NONOC TABUNOK, TALISAY
Billing Address: NONOC TABUNOK, TALISAY

TOTAL AMOUNT DUE : 4,646.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93290049092 BC10/480.0/10301/0/31/06-16-2017/23 1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318381189397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31867021854

Date : 06-16-2017

BC10/480.0/10600/0667923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186702185-4

Collection Ref. Code : 1857-24-476-1

Customer Information----------

Name : SANCHEZ,JERLYN MARIE LAGUNZAD

Premise Address: CROSSING NONOC TABUNOC, TALISAY CITY

Billing Address: CROSSING NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030286	Pole No	:	0667923
Serial No	:	121751504	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2473
Period From	:	05-15-2017	Prev Rdg	:	2428
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	127	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 169.08
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.18
CURRENT BILL - JUNE 2017		314.41
TOTAL AMOUNT DUE		606.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 410.00

Your monthly electricity consumption chart

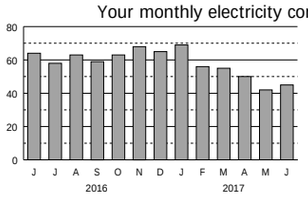

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.41		
Less : VAT	22.95		
Amount Net of VAT	291.46		
Less: BIR 2306	9.56		
BIR 2307	5.40	VATable Sales	268.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	276.50	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	299.45	TOTAL SALES	314.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/10600/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318381189397

Collection Ref. Code : 1857-24-476-1

Account ID : 3186702185-4

Customer Name : SANCHEZ,JERLYN MARIE LAGUNZAD

Meter Number : MTR1030286

Period : May 2017

Premise Address: CROSSING NONOC TABUNOC, TALISAY CITY

Billing Address: CROSSING NONOC TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 606.48 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

31867021854

BC10/480.0/10600/0/31/06-16-2017/23

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372712148226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37241917345

Date : 06-16-2017

BC10/480.0/10601/0667923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724191734-5

Collection Ref. Code : 1863-41-926-8

Customer Information----------

Name : SANCHEZ,MARLON BABATUAN

Premise Address: CROSSING TABUNOC, TALISAY CITY

Billing Address: CROSSING TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1133215	Pole No	:	0667923
Serial No	:	40077683	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	365
Period From	:	05-15-2017	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	142	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 176.01
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.49
CURRENT BILL - JUNE 2017		120.47
TOTAL AMOUNT DUE		224.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 205.00

Your monthly electricity consumption chart

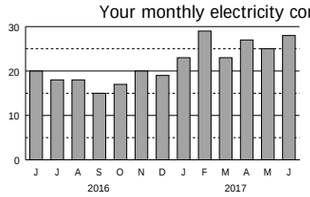

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	8.41		
Amount Net of VAT	112.06		
Less: BIR 2306	3.49		
BIR 2307	1.97	VATable Sales	97.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.60	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	115.01	TOTAL SALES	120.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/10601/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372712148226

Collection Ref. Code : 1863-41-926-8

Account ID : 3724191734-5

Customer Name : SANCHEZ,MARLON BABATUAN

Meter Number : MTR1133215

Period : May 2017

Premise Address: CROSSING TABUNOC, TALISAY CITY

Billing Address: CROSSING TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 224.61

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 _____

37241917345

BC10/480.0/10601/0/31/06-16-2017/23

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005205456279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00530100007

Date : 06-16-2017

BC10/480.0/10800/0667923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053010000-7

Collection Ref. Code : 1833-67-008-6

Customer Information----------

Name : ABAQUITA,ABUNDIO R

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	260062GS6	Pole No	:	0667923
Serial No	:	47338171	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21550
Period From	:	05-15-2017	Prev Rdg	:	21403
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
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	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		46.61
Government Charges		
Franchise Tax - Local		8.34
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		204.77
CURRENT BILL - JUNE 2017		1,668.58
TOTAL AMOUNT DUE		3,277.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,507.82

Your monthly electricity consumption chart

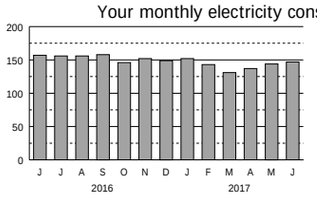

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.58		
Less : VAT	125.49		
Amount Net of VAT	1,543.09		
Less: BIR 2306	52.30		
BIR 2307	29.46	VATable Sales	1,463.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.28
Amount Due	1,461.33	VAT Zero Rated Sales	0.00
Add : VAT	125.49	VAT Amount	125.49
TOTAL AMOUNT DUE	1,586.82	TOTAL SALES	1,668.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/10800/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005205456279

Collection Ref. Code : 1833-67-008-6
Account ID : 0053010000-7
Customer Name : ABAQUITA,ABUNDIO R
Meter Number : 260062GS6
Period : May 2017

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TOTAL AMOUNT DUE : 3,277.60 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

00530100007

BC10/480.0/10800/0/31/06-16-2017/23

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311701521370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31140100004

Date : 06-16-2017

BC10/480.0/10803/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114010000-4

Collection Ref. Code : 1815-74-182-1

Customer Information----------

Name : GENERALAO,HAIDE L.

Premise Address: CAGOLIYANG TABUNOK TALISAY
Billing Address: CAGOLIYANG TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	371168GS6	Pole No	:	0667930
Serial No	:	2003131443	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12554
Period From	:	05-15-2017	Prev Rdg	:	12469
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 68.86
Government Charges		
Franchise Tax - Local		4.29
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.45
CURRENT BILL - JUNE 2017		862.17
TOTAL AMOUNT DUE		1,527.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 223.00

Your monthly electricity consumption chart

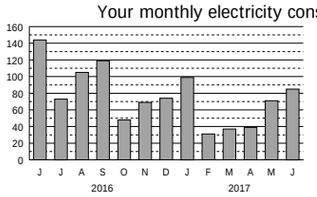

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.17		
Less : VAT	64.15		
Amount Net of VAT	798.02		
Less: BIR 2306	26.71		
BIR 2307	15.15	VATable Sales	752.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	756.16	VAT Zero Rated Sales	0.00
Add : VAT	64.15	VAT Amount	64.15
TOTAL AMOUNT DUE	820.31	TOTAL SALES	862.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/10803/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311701521370

Collection Ref. Code : 1815-74-182-1
Account ID : 3114010000-4
Customer Name : GENERALAO,HAIDE L.
Meter Number : 371168GS6
Period : May 2017

Premise Address: CAGOLIYANG TABUNOK TALISAY
Billing Address: CAGOLIYANG TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,527.23 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

31140100004

BC10/480.0/10803/0/31/06-16-2017/23

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413916630228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41320100005

Date : 06-16-2017

BC10/480.0/11100/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132010000-5

Collection Ref. Code : 1833-48-848-2

Customer Information----------

Name : GOCELA,FLORENCIO S

Premise Address: CROSSING NONOC TABUNOK
Billing Address: CROSSING NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1187709	Pole No	:	0667930
Serial No	:	40133686	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1007
Period From	:	05-15-2017	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	300	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
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	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,554.50	51.09
Sub-Total		66.80
Government Charges		
Franchise Tax - Local		9.17
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		224.85
CURRENT BILL - JUNE 2017		1,833.74
TOTAL AMOUNT DUE		4,388.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,408.00

Your monthly electricity consumption chart

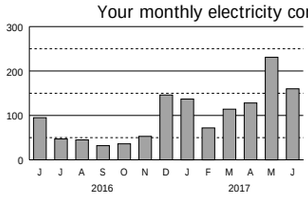

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.74		
Less : VAT	138.47		
Amount Net of VAT	1,695.27		
Less: BIR 2306	57.71		
BIR 2307	32.38	VATable Sales	1,608.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.38
Amount Due	1,605.18	VAT Zero Rated Sales	0.00
Add : VAT	138.47	VAT Amount	138.47
TOTAL AMOUNT DUE	1,743.65	TOTAL SALES	1,833.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/11100/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413916630228

Collection Ref. Code : 1833-48-848-2
Account ID : 4132010000-5
Customer Name : GOCELA,FLORENCIO S
Meter Number : MTR1187709
Period : May 2017

Premise Address: CROSSING NONOC TABUNOK
Billing Address: CROSSING NONOC TABUNOK

TOTAL AMOUNT DUE : 4,388.35 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

41320100005

BC10/480.0/11100/0/31/06-16-2017/23

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924735793956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92499000005

Date : 06-16-2017

BC10/480.0/11101/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249900000-5

Collection Ref. Code : 1811-59-536-7

Customer Information----------

Name : SILVERIO,MA. JUDY C.

Premise Address: CROSSING NONOK TABUNOK TALISAY

Billing Address: CROSSING NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	415758GS6	Pole No	:	0667930
Serial No	:	52692813	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6858
Period From	:	05-15-2017	Prev Rdg	:	6652
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1799	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
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	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		63.96
Government Charges		
Franchise Tax - Local		11.67
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		286.53
CURRENT BILL - JUNE 2017		2,334.48
TOTAL AMOUNT DUE		4,521.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,597.00

Your monthly electricity consumption chart

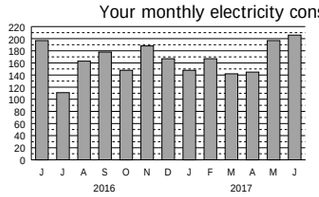

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.48		
Less : VAT	175.46		
Amount Net of VAT	2,159.02		
Less: BIR 2306	73.12		
BIR 2307	41.22	VATable Sales	2,047.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.07
Amount Due	2,044.68	VAT Zero Rated Sales	0.00
Add : VAT	175.46	VAT Amount	175.46
TOTAL AMOUNT DUE	2,220.14	TOTAL SALES	2,334.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/11101/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924735793956

Collection Ref. Code : 1811-59-536-7

Account ID : 9249900000-5

Customer Name : SILVERIO,MA. JUDY C.

Meter Number : 415758GS6

Period : May 2017

Premise Address: CROSSING NONOK TABUNOK TALISAY

Billing Address: CROSSING NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,521.52 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

92499000005

BC10/480.0/11101/0/31/06-16-2017/23

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874636465718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87400100001

Date : 06-16-2017

BC10/480.0/11103/0667944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740010000-1

Collection Ref. Code : 1811-88-941-7

Customer Information----------

Name : CARABIO,JOB JR S.

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	405344GS6	Pole No	:	0667944
Serial No	:	2003221766	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8520
Period From	:	05-15-2017	Prev Rdg	:	8475
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 169.27
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.85
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		46.16
CURRENT BILL - JUNE 2017		314.20
TOTAL AMOUNT DUE		596.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 290.00

Your monthly electricity consumption chart

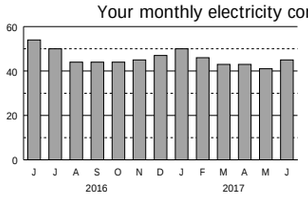

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.20		
Less : VAT	22.93		
Amount Net of VAT	291.27		
Less: BIR 2306	9.55		
BIR 2307	5.40	VATable Sales	268.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	276.32	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	299.25	TOTAL SALES	314.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/11103/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874636465718

Collection Ref. Code : 1811-88-941-7
Account ID : 8740010000-1
Customer Name : CARABIO,JOB JR S.
Meter Number : 405344GS6
Period : May 2017

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 596.89 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

87400100001

BC10/480.0/11103/0/31/06-16-2017/23

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229658157839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22920100009

Date : 06-16-2017

BC10/480.0/11104/0667951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292010000-9

Collection Ref. Code : 1813-73-278-7

Customer Information----------

Name : GIMPAYAN,PERLITA G.

Premise Address: NONOC CROSSING TABUNOC TALISAY
Billing Address: NONOC CROSSING TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111810	Pole No	:	0667951
Serial No	:	40047328	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1497
Period From	:	05-15-2017	Prev Rdg	:	1439
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 157.30
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.00
CURRENT BILL - JUNE 2017		469.89
TOTAL AMOUNT DUE		1,037.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 440.00

Your monthly electricity consumption chart

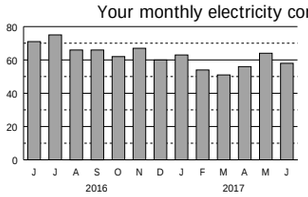

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.89		
Less : VAT	34.70		
Amount Net of VAT	435.19		
Less: BIR 2306	14.46		
BIR 2307	8.15	VATable Sales	404.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.30
Amount Due	412.58	VAT Zero Rated Sales	0.00
Add : VAT	34.70	VAT Amount	34.70
TOTAL AMOUNT DUE	447.28	TOTAL SALES	469.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/11104/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229658157839

Collection Ref. Code : 1813-73-278-7
Account ID : 2292010000-9
Customer Name : GIMPAYAN,PERLITA G.
Meter Number : MTR1111810
Period : May 2017

Premise Address: NONOC CROSSING TABUNOC TALISAY
Billing Address: NONOC CROSSING TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,037.88 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

22920100009

BC10/480.0/11104/0/31/06-16-2017/23

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218170530946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21894061296

Date : 06-16-2017

BC10/480.0/11601/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189406129-6

Collection Ref. Code : 1851-95-122-9

Customer Information----------

Name : BESIN,PETER PAUL HEREDIA

Premise Address: CROSSING NONOC TABUNO, TALISAY CITY

Billing Address: CROSSING NONOC TABUNO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057112	Pole No	:	0667930
Serial No	:	121753989	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9476
Period From	:	05-15-2017	Prev Rdg	:	9085
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	1413	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,558.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.3752/kWh	146.70
System Loss Charge	0.8255/kWh	322.77
Sub-Total		2,637.49
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,559.00	71.18
Sub-Total		109.57
Government Charges		
Franchise Tax - Local		22.06
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		154.91
Transmission		3.44
System Loss		21.75
Distribution		134.85
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		541.75
CURRENT BILL - JUNE 2017		4,412.57
TOTAL AMOUNT DUE		7,971.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,921.25

Your monthly electricity consumption chart

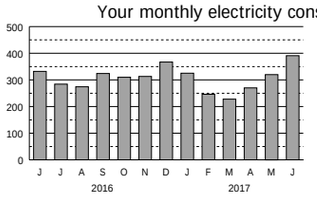

Avg Monthly Usage : 306.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,412.57		
Less : VAT	331.03		
Amount Net of VAT	4,081.54		
Less: BIR 2306	137.93		
BIR 2307	77.91	VATable Sales	3,870.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.72
Amount Due	3,865.70	VAT Zero Rated Sales	0.00
Add : VAT	331.03	VAT Amount	331.03
TOTAL AMOUNT DUE	4,196.73	TOTAL SALES	4,412.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/11601/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218170530946

Collection Ref. Code : 1851-95-122-9

Account ID : 2189406129-6

Customer Name : BESIN,PETER PAUL HEREDIA

Meter Number : MTR1057112

Period : May 2017

Premise Address: CROSSING NONOC TABUNO, TALISAY CITY

Billing Address: CROSSING NONOC TABUNO, TALISAY CITY

TOTAL AMOUNT DUE : 7,971.35 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

21894061296

BC10/480.0/11601/0/31/06-16-2017/23

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223885541889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22301100008

Date : 06-16-2017

BC10/480.0/11900/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230110000-8

Collection Ref. Code : 1841-82-458-5

Customer Information----------

Name : ILAYON,ELVIRA RESANE

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040415	Pole No	:	0667930
Serial No	:	126816355	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2226
Period From	:	05-15-2017	Prev Rdg	:	2157
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	444	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 120.20
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.23
CURRENT BILL - JUNE 2017		630.89
TOTAL AMOUNT DUE		1,299.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 575.00

Your monthly electricity consumption chart

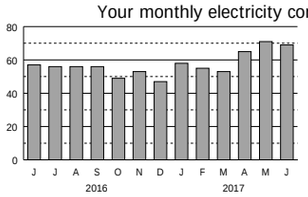

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.89		
Less : VAT	46.82		
Amount Net of VAT	584.07		
Less: BIR 2306	19.51		
BIR 2307	11.02	VATable Sales	547.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.41
Amount Due	553.54	VAT Zero Rated Sales	0.00
Add : VAT	46.82	VAT Amount	46.82
TOTAL AMOUNT DUE	600.36	TOTAL SALES	630.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/11900/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223885541889

Collection Ref. Code : 1841-82-458-5
Account ID : 2230110000-8
Customer Name : ILAYON,ELVIRA RESANE
Meter Number : MTR1040415
Period : May 2017

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,299.46 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

22301100008

BC10/480.0/11900/0/31/06-16-2017/23

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245108252156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24530100007

Date : 06-16-2017

BC10/480.0/12100/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453010000-7

Collection Ref. Code : 1833-71-845-3

Customer Information----------

Name : SOCORRO,VICTORIA C DELA

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085220	Pole No	:	0667930
Serial No	:	40042489	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	732
Period From	:	05-15-2017	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	300	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5.54
Transmission Charge	0.3752/kWh	0.38
System Loss Charge	0.8255/kWh	0.83
Sub-Total		6.75
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 9.61	- 9.61
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 5.08
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.68
CURRENT BILL - JUNE 2017		11.21
TOTAL AMOUNT DUE		237.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2017 - 300.00

Your monthly electricity consumption chart

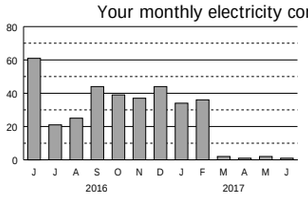

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.21		
Less : VAT	1.15		
Amount Net of VAT	10.06		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.53
Amount Due	9.38	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	10.53	TOTAL SALES	11.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/12100/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245108252156

Collection Ref. Code : 1833-71-845-3
Account ID : 2453010000-7
Customer Name : SOCORRO,VICTORIA C DELA
Meter Number : MTR1085220
Period : Feb 2017 to May 2017

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 237.94

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 _____

24530100007

BC10/480.0/12100/0/31/06-16-2017/23

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209347678534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20920100003

Date : 06-16-2017

BC10/480.0/12200/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092010000-3

Collection Ref. Code : 1813-64-074-2

Customer Information----------

Name : ABAQUITA,NORMAN R.

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	322029GS6	Pole No	:	0667930
Serial No	:	43059305	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9386
Period From	:	05-15-2017	Prev Rdg	:	9321
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 114.82
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.28
CURRENT BILL - JUNE 2017		592.91
TOTAL AMOUNT DUE		1,146.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 465.00

Your monthly electricity consumption chart

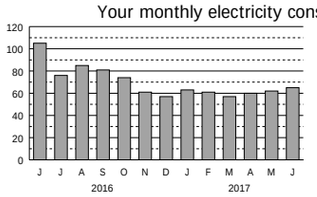

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.91		
Less : VAT	43.98		
Amount Net of VAT	548.93		
Less: BIR 2306	18.33		
BIR 2307	10.36	VATable Sales	514.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	520.24	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	564.22	TOTAL SALES	592.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/12200/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209347678534

Collection Ref. Code : 1813-64-074-2
Account ID : 2092010000-3
Customer Name : ABAQUITA,NORMAN R.
Meter Number : 322029GS6
Period : May 2017

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,146.45 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

20920100003

BC10/480.0/12200/0/31/06-16-2017/23

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652579754843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65240100001

Date : 06-16-2017

BC10/480.0/12300/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524010000-1

Collection Ref. Code : 1817-17-065-1

Customer Information----------

Name : ABREGANA,PORTIA B

Premise Address: CROSSING NONOC TABUNOK TALISAY

Billing Address: CROSSING NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	525213 GS6	Pole No	:	0667930
Serial No	:	52456523	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4628
Period From	:	05-15-2017	Prev Rdg	:	4563
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 116.53
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.06
CURRENT BILL - JUNE 2017		590.98
Debit Adjustments		58.32
TOTAL AMOUNT DUE		1,117.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 457.00

Your monthly electricity consumption chart

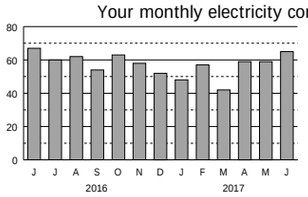

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.98		
Less : VAT	43.77		
Amount Net of VAT	547.21		
Less: BIR 2306	18.24		
BIR 2307	10.32	VATable Sales	512.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	518.65	VAT Zero Rated Sales	0.00
Add : VAT	43.77	VAT Amount	43.77
TOTAL AMOUNT DUE	562.42	TOTAL SALES	590.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/12300/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652579754843

Collection Ref. Code : 1817-17-065-1

Account ID : 6524010000-1

Customer Name : ABREGANA,PORTIA B

Meter Number : 525213 GS6

Period : May 2017

Premise Address: CROSSING NONOC TABUNOK TALISAY

Billing Address: CROSSING NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,117.28 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

65240100001 BC10/480.0/12300/0/31/06-16-2017/23 1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059577118211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05997008791

Date : 06-16-2017

BC10/480.0/12600/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599700879-1

Collection Ref. Code : 1851-42-941-7

Customer Information----------

Name : OFLAS,JIMBOY OSABEL

Premise Address: NONOC CROSSING SITIO KAGOLIYANG TABUNOK, TALISAY CITY

Billing Address: NONOC CROSSING SITIO KAGOLIYANG TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029414	Pole No	:	0667930
Serial No	:	40516695	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5758
Period From	:	05-15-2017	Prev Rdg	:	5697
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 109.15
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.28
CURRENT BILL - JUNE 2017		555.15
Debit Adjustments		241.22
TOTAL AMOUNT DUE		1,248.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 443.00

Your monthly electricity consumption chart

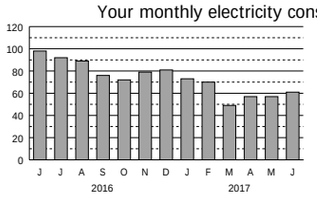

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.15		
Less : VAT	41.12		
Amount Net of VAT	514.03		
Less: BIR 2306	17.15		
BIR 2307	9.70	VATable Sales	481.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.16
Amount Due	487.18	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	528.30	TOTAL SALES	555.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/12600/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059577118211

Collection Ref. Code : 1851-42-941-7
Account ID : 0599700879-1
Customer Name : OFLAS,JIMBOY OSABEL
Meter Number : MTR1029414
Period : May 2017

Premise Address: NONOC CROSSING SITIO KAGOLIYANG TABUNOK, TALISAY CITY
Billing Address: NONOC CROSSING SITIO KAGOLIYANG TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,248.64 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

05997008791

BC10/480.0/12600/0/31/06-16-2017/23

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067860388603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06797230858

Date : 06-16-2017

BC10/480.0/12601/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679723085-8

Collection Ref. Code : 1861-61-209-5

Customer Information----------

Name : MOLO,MARY GRACE YBANEZ

Premise Address: CROSSING NONOC TABUNOK,TALISAY CITY
Billing Address: CROSSING NONOC TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072674	Pole No	:	0667930
Serial No	:	40039083	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2894
Period From	:	05-15-2017	Prev Rdg	:	2757
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		44.17
Government Charges		
Franchise Tax - Local		7.78
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		190.95
CURRENT BILL - JUNE 2017		1,556.25
TOTAL AMOUNT DUE		3,092.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,692.00

Your monthly electricity consumption chart

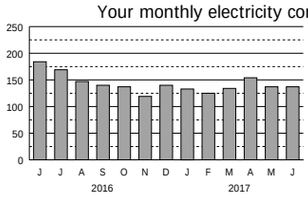

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.25		
Less : VAT	117.07		
Amount Net of VAT	1,439.18		
Less: BIR 2306	48.80		
BIR 2307	27.48	VATable Sales	1,365.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.88
Amount Due	1,362.90	VAT Zero Rated Sales	0.00
Add : VAT	117.07	VAT Amount	117.07
TOTAL AMOUNT DUE	1,479.97	TOTAL SALES	1,556.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/12601/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067860388603

Collection Ref. Code : 1861-61-209-5
Account ID : 0679723085-8
Customer Name : MOLO,MARY GRACE YBANEZ
Meter Number : MTR1072674
Period : May 2017

Premise Address: CROSSING NONOC TABUNOK,TALISAY CITY
Billing Address: CROSSING NONOC TABUNOK,TALISAY CITY

TOTAL AMOUNT DUE : 3,092.13 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

06797230858

BC10/480.0/12601/0/31/06-16-2017/23

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621062012900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62192987089

Date : 06-16-2017

BC10/480.0/12602/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219298708-9

Collection Ref. Code : 1857-96-887-5

Customer Information----------

Name : OCENAR,LAILA TOGANO

Premise Address: NONOC CROSSING TABUNOK, TALISAY CITY
Billing Address: NONOC CROSSING TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5811 EIS6	Pole No	:	0667930
Serial No	:	42955125	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6220
Period From	:	05-15-2017	Prev Rdg	:	6091
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	344	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		7.31
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		179.46
CURRENT BILL - JUNE 2017		1,462.41
TOTAL AMOUNT DUE		2,762.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,375.00

Your monthly electricity consumption chart

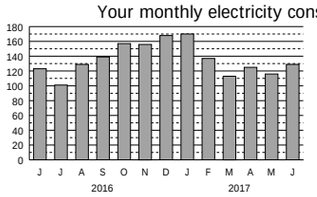

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.41		
Less : VAT	109.91		
Amount Net of VAT	1,352.50		
Less: BIR 2306	45.79		
BIR 2307	25.82	VATable Sales	1,282.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.55
Amount Due	1,280.89	VAT Zero Rated Sales	0.00
Add : VAT	109.91	VAT Amount	109.91
TOTAL AMOUNT DUE	1,390.80	TOTAL SALES	1,462.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/12602/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621062012900

Collection Ref. Code : 1857-96-887-5
Account ID : 6219298708-9
Customer Name : OCENAR,LAILA TOGANO
Meter Number : 5811 EIS6
Period : May 2017

Premise Address: NONOC CROSSING TABUNOK, TALISAY CITY
Billing Address: NONOC CROSSING TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 2,762.92 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 _____

62192987089

BC10/480.0/12602/0/31/06-16-2017/23

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511035706456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51170100005

Date : 06-16-2017

BC10/480.0/12700/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117010000-5

Collection Ref. Code : 1837-37-857-6

Customer Information----------

Name : LIBASCO,ANITA S

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	550799 GS6	Pole No	:	0667930
Serial No	:	25328824	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4177
Period From	:	05-15-2017	Prev Rdg	:	4086
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 28.96
Government Charges		
Franchise Tax - Local		4.85
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.20
CURRENT BILL - JUNE 2017		971.45
TOTAL AMOUNT DUE		1,721.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 698.00

Your monthly electricity consumption chart

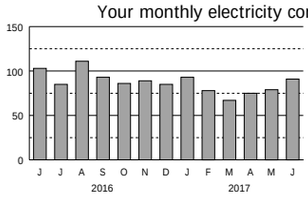

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.45		
Less : VAT	72.44		
Amount Net of VAT	899.01		
Less: BIR 2306	30.20		
BIR 2307	17.11	VATable Sales	850.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.76
Amount Due	851.70	VAT Zero Rated Sales	0.00
Add : VAT	72.44	VAT Amount	72.44
TOTAL AMOUNT DUE	924.14	TOTAL SALES	971.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/12700/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511035706456

Collection Ref. Code : 1837-37-857-6

Account ID : 5117010000-5

Customer Name : LIBASCO,ANITA S

Meter Number : 550799 GS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,721.53 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

51170100005

BC10/480.0/12700/0/31/06-16-2017/23

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279106189909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27953699850

Date : 06-16-2017

BC10/480.0/13000/1370285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795369985-0

Collection Ref. Code : 1849-81-065-6

Customer Information----------

Name : LAMBUJON,ARGYNE SILVANO

Premise Address: CROSSING NONOC TABUNOC
Billing Address: CROSSING NONOC TABUNOC

TIN :

Metering Information----------

Meter No	:	416325 GS6	Pole No	:	1370285
Serial No	:	69172917	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2739
Period From	:	05-15-2017	Prev Rdg	:	2674
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 119.04
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.75
CURRENT BILL - JUNE 2017		588.16
TOTAL AMOUNT DUE		930.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 303.00

Your monthly electricity consumption chart

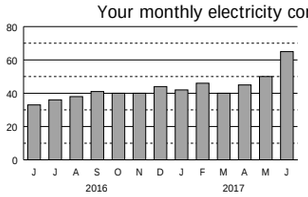

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.16		
Less : VAT	43.47		
Amount Net of VAT	544.69		
Less: BIR 2306	18.11		
BIR 2307	10.27	VATable Sales	510.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.28
Amount Due	516.31	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	559.78	TOTAL SALES	588.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/13000/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279106189909

Collection Ref. Code : 1849-81-065-6
Account ID : 2795369985-0
Customer Name : LAMBUJON,ARGYNE SILVANO
Meter Number : 416325 GS6
Period : May 2017

Premise Address: CROSSING NONOC TABUNOC
Billing Address: CROSSING NONOC TABUNOC

TOTAL AMOUNT DUE : 930.77 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

27953699850

BC10/480.0/13000/0/31/06-16-2017/23

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488797671267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4886229775

Date : 06-16-2017

BC10/480.0/13001/0649102/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886622977-5

Collection Ref. Code : 1851-28-962-3

Customer Information----------

Name : BACUS,ROLANDO JR. DEIPARINE

Premise Address: #826 NONOC CROSSING TABUNOK

Billing Address: #826 NONOC CROSSING TABUNOK

TIN :

Metering Information----------

Meter No	:	515969 GS6	Pole No	:	0649102
Serial No	:	54203989	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7154
Period From	:	05-15-2017	Prev Rdg	:	6958
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	540	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,078.00	41.56
Sub-Total		60.80
Government Charges		
Franchise Tax - Local		11.11
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		272.65
CURRENT BILL - JUNE 2017		2,221.38
TOTAL AMOUNT DUE		4,299.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,019.00

Your monthly electricity consumption chart

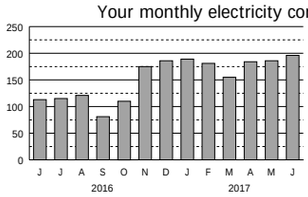

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.38		
Less : VAT	166.98		
Amount Net of VAT	2,054.40		
Less: BIR 2306	69.59		
BIR 2307	39.22	VATable Sales	1,948.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.67
Amount Due	1,945.59	VAT Zero Rated Sales	0.00
Add : VAT	166.98	VAT Amount	166.98
TOTAL AMOUNT DUE	2,112.57	TOTAL SALES	2,221.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/13001/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488797671267

Collection Ref. Code : 1851-28-962-3

Account ID : 4886622977-5

Customer Name : BACUS,ROLANDO JR. DEIPARINE

Meter Number : 515969 GS6

Period : May 2017

Premise Address: #826 NONOC CROSSING TABUNOK

Billing Address: #826 NONOC CROSSING TABUNOK

TOTAL AMOUNT DUE : 4,299.28

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 _____

4886229775

BC10/480.0/13001/0/31/06-16-2017/23

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805995079588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80526529484

Date : 06-16-2017

BC10/480.0/13002/0649102/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052652948-4

Collection Ref. Code : 1851-68-506-5

Customer Information----------

Name : LABAJO,SHIELA NUDALO

Premise Address: CROSSING DAWIS NONOC TABUNOK
Billing Address: CROSSING DAWIS NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	009708 EFS6	Pole No	:	0649102
Serial No	:	121436144	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2389
Period From	:	05-15-2017	Prev Rdg	:	2322
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 113.26
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.28
CURRENT BILL - JUNE 2017		616.68
TOTAL AMOUNT DUE		1,440.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 853.00

Your monthly electricity consumption chart

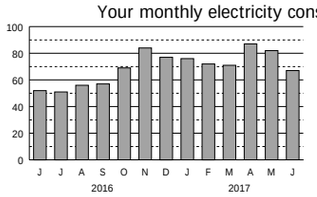

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.68		
Less : VAT	45.91		
Amount Net of VAT	570.77		
Less: BIR 2306	19.14		
BIR 2307	10.78	VATable Sales	535.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.37
Amount Due	540.85	VAT Zero Rated Sales	0.00
Add : VAT	45.91	VAT Amount	45.91
TOTAL AMOUNT DUE	586.76	TOTAL SALES	616.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/13002/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805995079588

Collection Ref. Code : 1851-68-506-5
Account ID : 8052652948-4
Customer Name : LABAJO,SHIELA NUDALO
Meter Number : 009708 EFS6
Period : May 2017

Premise Address: CROSSING DAWIS NONOC TABUNOK
Billing Address: CROSSING DAWIS NONOC TABUNOK

TOTAL AMOUNT DUE : 1,440.18 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

80526529484

BC10/480.0/13002/0/31/06-16-2017/23

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761723869797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76110100005

Date : 06-16-2017

BC10/480.0/13004/0649081/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611010000-5

Collection Ref. Code : 1845-48-710-9

Customer Information----------

Name : LABAJO,ANGELITO L

Premise Address: CROSSING DAWIS TABUNOC TALISAY
Billing Address: CROSSING DAWIS TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	563307 GS6	Pole No	:	0649081
Serial No	:	62692401	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5429
Period From	:	05-15-2017	Prev Rdg	:	5322
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 965.50	19.31
Sub-Total		29.82
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		148.70
CURRENT BILL - JUNE 2017		1,211.44
TOTAL AMOUNT DUE		2,177.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,177.00

Your monthly electricity consumption chart

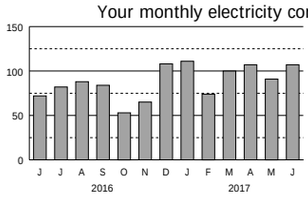

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.44		
Less : VAT	91.01		
Amount Net of VAT	1,120.43		
Less: BIR 2306	37.92		
BIR 2307	21.39	VATable Sales	1,062.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.69
Amount Due	1,061.12	VAT Zero Rated Sales	0.00
Add : VAT	91.01	VAT Amount	91.01
TOTAL AMOUNT DUE	1,152.13	TOTAL SALES	1,211.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/13004/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761723869797

Collection Ref. Code : 1845-48-710-9
Account ID : 7611010000-5
Customer Name : LABAJO,ANGELITO L
Meter Number : 563307 GS6
Period : May 2017

Premise Address: CROSSING DAWIS TABUNOC TALISAY
Billing Address: CROSSING DAWIS TABUNOC TALISAY

TOTAL AMOUNT DUE : 2,177.01 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

76110100005

BC10/480.0/13004/0/31/06-16-2017/23

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573936981491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57360473417

Date : 06-16-2017

BC10/480.0/13007/0649102/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736047341-7

Collection Ref. Code : 1855-92-167-7

Customer Information----------

Name : SECRETARIA,JULIUS SEMELLA

Premise Address: CROSSING NONOC TALISAY
Billing Address: CROSSING NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	279421 GS6	Pole No	:	0649102
Serial No	:	46405356	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9077
Period From	:	05-15-2017	Prev Rdg	:	8859
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	222	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
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	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		62.49
Government Charges		
Franchise Tax - Local		12.32
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		9.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		302.52
CURRENT BILL - JUNE 2017		2,464.29
TOTAL AMOUNT DUE		4,518.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,966.00

Your monthly electricity consumption chart

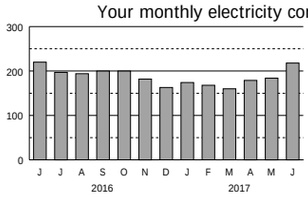

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.29		
Less : VAT	185.01		
Amount Net of VAT	2,279.28		
Less: BIR 2306	77.10		
BIR 2307	43.51	VATable Sales	2,161.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.51
Amount Due	2,158.67	VAT Zero Rated Sales	0.00
Add : VAT	185.01	VAT Amount	185.01
TOTAL AMOUNT DUE	2,343.68	TOTAL SALES	2,464.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/13007/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573936981491

Collection Ref. Code : 1855-92-167-7
Account ID : 5736047341-7
Customer Name : SECRETARIA,JULIUS SEMELLA
Meter Number : 279421 GS6
Period : May 2017

Premise Address: CROSSING NONOC TALISAY
Billing Address: CROSSING NONOC TALISAY

TOTAL AMOUNT DUE : 4,518.83 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

57360473417

BC10/480.0/13007/0/31/06-16-2017/23

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481305645962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48180100009

Date : 06-16-2017

BC10/480.0/13701/0667951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818010000-9

Collection Ref. Code : 1837-63-857-8

Customer Information----------

Name : RESANE,REMEGIA

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	296952SS6	Pole No	:	0667951
Serial No	:	30727096	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13618
Period From	:	05-15-2017	Prev Rdg	:	13561
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	70	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 160.27
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.17
CURRENT BILL - JUNE 2017		455.48
TOTAL AMOUNT DUE		730.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 300.00

Your monthly electricity consumption chart

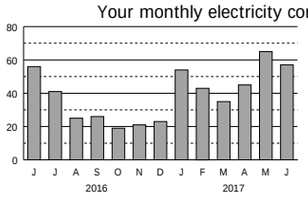

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.48		
Less : VAT	33.42		
Amount Net of VAT	422.06		
Less: BIR 2306	13.91		
BIR 2307	7.90	VATable Sales	392.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.75
Amount Due	400.25	VAT Zero Rated Sales	0.00
Add : VAT	33.42	VAT Amount	33.42
TOTAL AMOUNT DUE	433.67	TOTAL SALES	455.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/13701/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481305645962

Collection Ref. Code : 1837-63-857-8
Account ID : 4818010000-9
Customer Name : RESANE,REMEGIA
Meter Number : 296952SS6
Period : May 2017

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 730.51 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

48180100009

BC10/480.0/13701/0/31/06-16-2017/23

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709720323002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70910100000

Date : 06-16-2017

BC10/480.0/14000/0667951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091010000-0

Collection Ref. Code : 1813-59-965-3

Customer Information----------

Name : BACASMAS,RONNIE H.

Premise Address: NONOC CROSSING TABUNOK TALISAY
Billing Address: NONOC CROSSING TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	521431 GS6	Pole No	:	0667951
Serial No	:	67372543	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6550
Period From	:	05-15-2017	Prev Rdg	:	6409
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	300	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
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	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		54.06
Government Charges		
Franchise Tax - Local		8.06
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		197.60
CURRENT BILL - JUNE 2017		1,611.21
TOTAL AMOUNT DUE		2,349.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,272.48

Your monthly electricity consumption chart

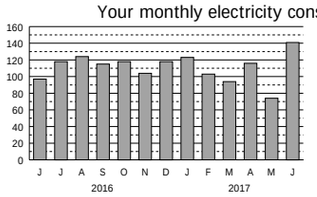

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.21		
Less : VAT	121.51		
Amount Net of VAT	1,489.70		
Less: BIR 2306	50.64		
BIR 2307	28.45	VATable Sales	1,413.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.09
Amount Due	1,410.61	VAT Zero Rated Sales	0.00
Add : VAT	121.51	VAT Amount	121.51
TOTAL AMOUNT DUE	1,532.12	TOTAL SALES	1,611.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/14000/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709720323002

Collection Ref. Code : 1813-59-965-3
Account ID : 7091010000-0
Customer Name : BACASMAS,RONNIE H.
Meter Number : 521431 GS6
Period : May 2017

Premise Address: NONOC CROSSING TABUNOK TALISAY
Billing Address: NONOC CROSSING TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,349.71 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

70910100000

BC10/480.0/14000/0/31/06-16-2017/23

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790542016115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79049000007

Date : 06-16-2017

BC10/480.0/14200/0667944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904900000-7

Collection Ref. Code : 1843-33-437-2

Customer Information----------

Name : MANGUILIMUTAN,NIDA V

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	525195 GS6	Pole No	:	0667944
Serial No	:	61609145	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2549
Period From	:	05-15-2017	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	346	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
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 225.95	- 146.87
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 144.70
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.56
CURRENT BILL - JUNE 2017		99.81
TOTAL AMOUNT DUE		208.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 234.00

Your monthly electricity consumption chart

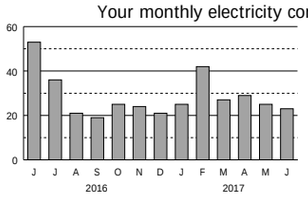

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.81		
Less : VAT	7.00		
Amount Net of VAT	92.81		
Less: BIR 2306	2.93		
BIR 2307	1.64	VATable Sales	81.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.56
Amount Due	88.24	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	95.24	TOTAL SALES	99.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/14200/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790542016115

Collection Ref. Code : 1843-33-437-2
Account ID : 7904900000-7
Customer Name : MANGUILIMUTAN,NIDA V
Meter Number : 525195 GS6
Period : May 2017

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 208.27 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 _____

79049000007

BC10/480.0/14200/0/31/06-16-2017/23

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761773855923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76140100009

Date : 06-16-2017

BC10/480.0/14400/0667944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614010000-9

Collection Ref. Code : 1815-84-629-1

Customer Information----------

Name : CABIAO,LORENZO L

Premise Address: NONOC CROSSING TABUNOK TALISAY
Billing Address: NONOC CROSSING TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015342	Pole No	:	0667944
Serial No	:	121749852	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5610
Period From	:	05-15-2017	Prev Rdg	:	5438
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	127	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
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	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		51.97
Government Charges		
Franchise Tax - Local		9.74
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		239.16
CURRENT BILL - JUNE 2017		1,948.50
TOTAL AMOUNT DUE		3,702.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,691.00

Your monthly electricity consumption chart

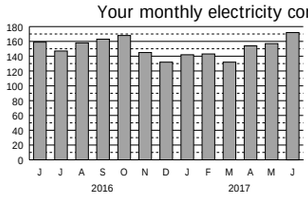

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.50		
Less : VAT	146.44		
Amount Net of VAT	1,802.06		
Less: BIR 2306	61.02		
BIR 2307	34.40	VATable Sales	1,709.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.72
Amount Due	1,706.64	VAT Zero Rated Sales	0.00
Add : VAT	146.44	VAT Amount	146.44
TOTAL AMOUNT DUE	1,853.08	TOTAL SALES	1,948.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/14400/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761773855923

Collection Ref. Code : 1815-84-629-1
Account ID : 7614010000-9
Customer Name : CABIAO,LORENZO L
Meter Number : MTR1015342
Period : May 2017

Premise Address: NONOC CROSSING TABUNOK TALISAY
Billing Address: NONOC CROSSING TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,702.31 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

76140100009

BC10/480.0/14400/0/31/06-16-2017/23

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354498169005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35450100009

Date : 06-16-2017

BC10/480.0/14600/0667951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545010000-9

Collection Ref. Code : 1817-31-509-9

Customer Information----------

Name : DERDER,ELIZABETH V

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085219	Pole No	:	0667951
Serial No	:	40042689	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1147
Period From	:	05-15-2017	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 160.28
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.62
CURRENT BILL - JUNE 2017		466.53
TOTAL AMOUNT DUE		885.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 335.00

Your monthly electricity consumption chart

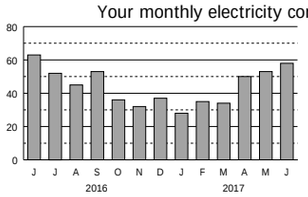

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.53		
Less : VAT	34.34		
Amount Net of VAT	432.19		
Less: BIR 2306	14.31		
BIR 2307	8.09	VATable Sales	401.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	409.79	VAT Zero Rated Sales	0.00
Add : VAT	34.34	VAT Amount	34.34
TOTAL AMOUNT DUE	444.13	TOTAL SALES	466.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/14600/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354498169005

Collection Ref. Code : 1817-31-509-9

Account ID : 3545010000-9

Customer Name : DERDER,ELIZABETH V

Meter Number : MTR1085219

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 885.33 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

35450100009

BC10/480.0/14600/0/31/06-16-2017/23

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254345086865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25450100000

Date : 06-16-2017

BC10/480.0/14700/0667951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545010000-0

Collection Ref. Code : 1817-31-500-5

Customer Information----------

Name : RAGANAS,ALBINA D

Premise Address: CROSSING, NONOC TABUNOK TALISAY
Billing Address: CROSSING, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1037135	Pole No	:	0667951
Serial No	:	126817687	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1655
Period From	:	05-15-2017	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 141.92
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.75
CURRENT BILL - JUNE 2017		409.77
TOTAL AMOUNT DUE		737.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 400.00

Your monthly electricity consumption chart

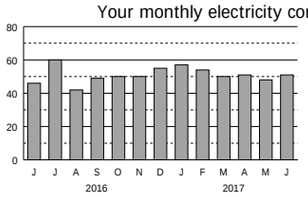

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.77		
Less : VAT	30.14		
Amount Net of VAT	379.63		
Less: BIR 2306	12.56		
BIR 2307	7.11	VATable Sales	353.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	359.96	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	390.10	TOTAL SALES	409.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/14700/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254345086865

Collection Ref. Code : 1817-31-500-5
Account ID : 2545010000-0
Customer Name : RAGANAS,ALBINA D
Meter Number : MTR1037135
Period : May 2017

Premise Address: CROSSING, NONOC TABUNOK TALISAY
Billing Address: CROSSING, NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 737.73 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

25450100000

BC10/480.0/14700/0/31/06-16-2017/23

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085719776534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08500100006

Date : 06-16-2017

BC10/480.0/14800/0667951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850010000-6

Collection Ref. Code : 1813-25-674-8

Customer Information----------

Name : BONONO,SERIA C.

Premise Address: NONOC CROSSING TABUNOC TALISAY
Billing Address: NONOC CROSSING TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	256425GS6	Pole No	:	0667951
Serial No	:	42568931	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18713
Period From	:	05-15-2017	Prev Rdg	:	18642
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 86.39
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.13
CURRENT BILL - JUNE 2017		689.82
TOTAL AMOUNT DUE		1,523.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 458.00

Your monthly electricity consumption chart

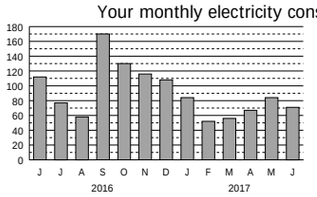

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.82		
Less : VAT	51.45		
Amount Net of VAT	638.37		
Less: BIR 2306	21.43		
BIR 2307	12.09	VATable Sales	600.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.68
Amount Due	604.85	VAT Zero Rated Sales	0.00
Add : VAT	51.45	VAT Amount	51.45
TOTAL AMOUNT DUE	656.30	TOTAL SALES	689.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/14800/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085719776534

Collection Ref. Code : 1813-25-674-8
Account ID : 0850010000-6
Customer Name : BONONO,SERIA C.
Meter Number : 256425GS6
Period : May 2017

Premise Address: NONOC CROSSING TABUNOC TALISAY
Billing Address: NONOC CROSSING TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,523.33 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

08500100006

BC10/480.0/14800/0/31/06-16-2017/23

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521631143703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52100100008

Date : 06-16-2017

BC10/480.0/15000/0667944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210010000-8

Collection Ref. Code : 1845-38-848-8

Customer Information----------

Name : PATATAG,ANECITO N

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	470700GS6	Pole No	:	0667944
Serial No	:	58623500	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6415
Period From	:	05-15-2017	Prev Rdg	:	6322
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	427	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 31.40
Government Charges		
Franchise Tax - Local		4.94
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		123.60
CURRENT BILL - JUNE 2017		990.64
TOTAL AMOUNT DUE		1,666.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 712.00

Your monthly electricity consumption chart

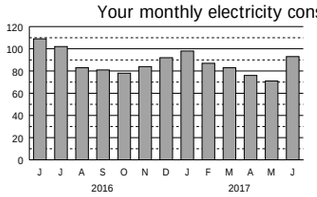

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.64		
Less : VAT	73.79		
Amount Net of VAT	916.85		
Less: BIR 2306	30.76		
BIR 2307	17.45	VATable Sales	867.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.81
Amount Due	868.64	VAT Zero Rated Sales	0.00
Add : VAT	73.79	VAT Amount	73.79
TOTAL AMOUNT DUE	942.43	TOTAL SALES	990.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/15000/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521631143703

Collection Ref. Code : 1845-38-848-8
Account ID : 5210010000-8
Customer Name : PATATAG,ANECITO N
Meter Number : 470700GS6
Period : May 2017

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,666.65 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

52100100008

BC10/480.0/15000/0/31/06-16-2017/23

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776112867572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77670100005

Date : 06-16-2017

BC10/480.0/15200/0667944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767010000-5

Collection Ref. Code : 1817-50-863-6

Customer Information----------

Name : ABELLANA,LUCILA E

Premise Address: CROSSING NONOK TABUNOK TALISAY
Billing Address: CROSSING NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	374191GS6	Pole No	:	0667944
Serial No	:	2003137110	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8090
Period From	:	05-15-2017	Prev Rdg	:	8020
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 123.28
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.52
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		84.29
CURRENT BILL - JUNE 2017		638.49
TOTAL AMOUNT DUE		1,249.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 610.00

Your monthly electricity consumption chart

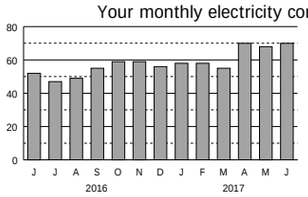

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.49		
Less : VAT	47.34		
Amount Net of VAT	591.15		
Less: BIR 2306	19.73		
BIR 2307	11.16	VATable Sales	554.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.95
Amount Due	560.26	VAT Zero Rated Sales	0.00
Add : VAT	47.34	VAT Amount	47.34
TOTAL AMOUNT DUE	607.60	TOTAL SALES	638.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/15200/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776112867572

Collection Ref. Code : 1817-50-863-6
Account ID : 7767010000-5
Customer Name : ABELLANA,LUCILA E
Meter Number : 374191GS6
Period : May 2017

Premise Address: CROSSING NONOK TABUNOK TALISAY
Billing Address: CROSSING NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,249.70 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

77670100005

BC10/480.0/15200/0/31/06-16-2017/23

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479322807811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47943337817

Date : 06-16-2017

BC10/480.0/15505/0667986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794333781-7

Collection Ref. Code : 1855-45-599-4

Customer Information----------

Name : LABAJO,JOHN PAUL BUCAO

Premise Address: CROSSING ST. SAN ISIDRO,TALISAY CITY
Billing Address: CROSSING ST. SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573316 GS6	Pole No	:	0667986
Serial No	:	16471794	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14000
Period From	:	05-15-2017	Prev Rdg	:	13636
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	645	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.3752/kWh	136.57
System Loss Charge	0.8255/kWh	300.48
Sub-Total		2,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,908.50	58.17
Sub-Total		93.90
Government Charges		
Franchise Tax - Local		20.50
LFT Differential	0.0061/kWh	2.22
Value Added Tax		
Generation		144.22
Transmission		3.21
System Loss		20.26
Distribution		125.58
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		503.39
CURRENT BILL - JUNE 2017		4,099.17
TOTAL AMOUNT DUE		5,507.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,500.00

Your monthly electricity consumption chart

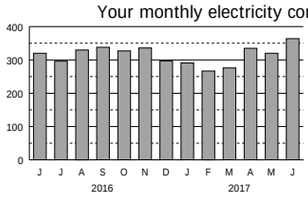

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,099.17		
Less : VAT	307.26		
Amount Net of VAT	3,791.91		
Less: BIR 2306	128.02		
BIR 2307	72.37	VATable Sales	3,595.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.13
Amount Due	3,591.52	VAT Zero Rated Sales	0.00
Add : VAT	307.26	VAT Amount	307.26
TOTAL AMOUNT DUE	3,898.78	TOTAL SALES	4,099.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/15505/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479322807811

Collection Ref. Code : 1855-45-599-4
Account ID : 4794333781-7
Customer Name : LABAJO,JOHN PAUL BUCAO
Meter Number : 573316 GS6
Period : May 2017

Premise Address: CROSSING ST. SAN ISIDRO,TALISAY CITY
Billing Address: CROSSING ST. SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 5,507.78 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

47943337817

BC10/480.0/15505/0/31/06-16-2017/23

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577728481420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57729000000

Date : 06-16-2017

BC10/480.0/16003/0667972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772900000-0

Collection Ref. Code : 1841-94-029-1

Customer Information----------

Name : CENIZA,SABRINA B

Premise Address: CROSSING SAN ISIDRO TALISAY
Billing Address: CROSSING SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	200152WS6	Pole No	:	0667972
Serial No	:	43032482	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6058
Period From	:	05-15-2017	Prev Rdg	:	6008
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	350	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 185.97
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.53
CURRENT BILL - JUNE 2017		350.91
TOTAL AMOUNT DUE		759.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 213.00

Your monthly electricity consumption chart

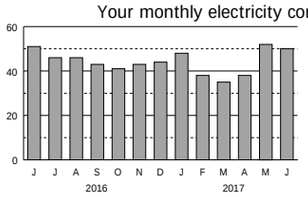

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.91		
Less : VAT	25.67		
Amount Net of VAT	325.24		
Less: BIR 2306	10.69		
BIR 2307	6.03	VATable Sales	299.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.86
Amount Due	308.52	VAT Zero Rated Sales	0.00
Add : VAT	25.67	VAT Amount	25.67
TOTAL AMOUNT DUE	334.19	TOTAL SALES	350.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/16003/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577728481420

Collection Ref. Code : 1841-94-029-1
Account ID : 5772900000-0
Customer Name : CENIZA,SABRINA B
Meter Number : 200152WS6
Period : May 2017

Premise Address: CROSSING SAN ISIDRO TALISAY
Billing Address: CROSSING SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 759.55 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 _____

57729000000

BC10/480.0/16003/0/31/06-16-2017/23

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155833068659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15560100008

Date : 06-16-2017

BC10/480.0/16701/0667965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556010000-8

Collection Ref. Code : 1817-35-797-2

Customer Information----------

Name : QUIJANO,CONCEPCION

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	371709GS6	Pole No	:	0667965
Serial No	:	2003128044	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36726
Period From	:	05-15-2017	Prev Rdg	:	36360
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	0	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,735.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,029.40
Transmission Charge	0.3752/kWh	137.32
System Loss Charge	0.8255/kWh	302.13
Sub-Total		2,468.85
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,735.50	74.71
Sub-Total		110.64
Government Charges		
Franchise Tax - Local		20.70
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		145.02
Transmission		3.23
System Loss		20.36
Distribution		126.27
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		508.20
CURRENT BILL - JUNE 2017		4,139.93
TOTAL AMOUNT DUE		7,875.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,600.00

Your monthly electricity consumption chart

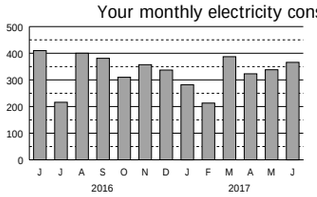

Avg Monthly Usage : 332.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,139.93		
Less : VAT	310.91		
Amount Net of VAT	3,829.02		
Less: BIR 2306	129.55		
BIR 2307	73.09	VATable Sales	3,631.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.29
Amount Due	3,626.38	VAT Zero Rated Sales	0.00
Add : VAT	310.91	VAT Amount	310.91
TOTAL AMOUNT DUE	3,937.29	TOTAL SALES	4,139.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/16701/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155833068659

Collection Ref. Code : 1817-35-797-2

Account ID : 1556010000-8

Customer Name : QUIJANO,CONCEPCION

Meter Number : 371709GS6

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 7,875.58 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

15560100008

BC10/480.0/16701/0/31/06-16-2017/23

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165294178841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16560100006

Date : 06-16-2017

BC10/480.0/16702/0667881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656010000-6

Collection Ref. Code : 1817-35-887-1

Customer Information----------

Name : STA CRUZ CHAPEL ORGANIZATION

Premise Address: CROSSING, NONOC TABUNOK C/O ALICE YU
Billing Address: CROSSING, NONOC TABUNOK C/O ALICE YU

TIN :

Metering Information----------

Meter No	:	MTR1126352	Pole No	:	0667881
Serial No	:	84441928	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	985
Period From	:	05-15-2017	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	280	Billed kWh	:	168

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,102.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.7002/kWh	117.63
System Loss Charge	0.812/kWh	136.42
Sub-Total		1,185.58
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	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		9.75
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.56
Transmission		2.68
System Loss		8.85
Distribution		58.28
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		233.10
CURRENT BILL - JUNE 2017		1,942.91
TOTAL AMOUNT DUE		3,044.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 282.55

Your monthly electricity consumption chart

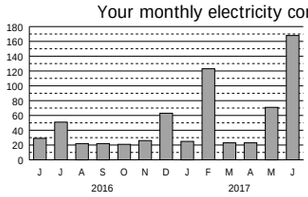

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.91		
Less : VAT	142.29		
Amount Net of VAT	1,800.62		
Less: BIR 2306	59.28		
BIR 2307	34.41	VATable Sales	1,709.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.81
Amount Due	1,706.93	VAT Zero Rated Sales	0.00
Add : VAT	142.29	VAT Amount	142.29
TOTAL AMOUNT DUE	1,849.22	TOTAL SALES	1,942.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/16702/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165294178841

Collection Ref. Code : 1817-35-887-1
Account ID : 1656010000-6
Customer Name : STA CRUZ CHAPEL ORGANIZATION
Meter Number : MTR1126352
Period : Apr 2017 to May 2017

Premise Address: CROSSING, NONOC TABUNOK C/O ALICE YU
Billing Address: CROSSING, NONOC TABUNOK C/O ALICE YU

TOTAL AMOUNT DUE : 3,044.92 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16560100006

BC10/480.0/16702/0/31/06-16-2017/23

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649598447795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64910100003

Date : 06-16-2017

BC10/480.0/17200/0667965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491010000-3

Collection Ref. Code : 1841-20-359-9

Customer Information----------

Name : BUCAO,MARCELINA C

Premise Address: CROSSING NONOC, TABUNOC SAN ISIDRO TALISAY
Billing Address: CROSSING NONOC, TABUNOC SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	436108GS6	Pole No	:	0667965
Serial No	:	93497901	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31768
Period From	:	05-15-2017	Prev Rdg	:	31334
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	200	Billed kWh	:	434

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,263.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,406.44
Transmission Charge	0.3752/kWh	162.84
System Loss Charge	0.8255/kWh	358.27
Sub-Total		2,927.55
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,263.00	105.26
Sub-Total		147.86
Government Charges		
Franchise Tax - Local		24.64
LFT Differential	0.0061/kWh	2.65
Value Added Tax		
Generation		171.96
Transmission		3.82
System Loss		24.15
Distribution		149.62
Others		21.02
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		604.63
CURRENT BILL - JUNE 2017		4,926.84
TOTAL AMOUNT DUE		10,189.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,540.00

Your monthly electricity consumption chart

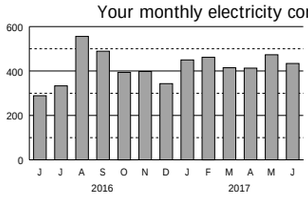

Avg Monthly Usage : 419.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,926.84		
Less : VAT	370.57		
Amount Net of VAT	4,556.27		
Less: BIR 2306	154.40		
BIR 2307	86.99	VATable Sales	4,322.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.06
Amount Due	4,314.88	VAT Zero Rated Sales	0.00
Add : VAT	370.57	VAT Amount	370.57
TOTAL AMOUNT DUE	4,685.45	TOTAL SALES	4,926.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/17200/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649598447795

Collection Ref. Code : 1841-20-359-9
Account ID : 6491010000-3
Customer Name : BUCAO,MARCELINA C
Meter Number : 436108GS6
Period : May 2017

Premise Address: CROSSING NONOC, TABUNOC SAN ISIDRO TALISAY
Billing Address: CROSSING NONOC, TABUNOC SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 10,189.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64910100003

BC10/480.0/17200/0/31/06-16-2017/23

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555513618430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55560100004

Date : 06-16-2017

BC10/480.0/17300/0667916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556010000-4

Collection Ref. Code : 1817-35-839-1

Customer Information----------

Name : OYOA,ESTERLITA

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	371742GS6	Pole No	:	0667916
Serial No	:	2003128342	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18310
Period From	:	05-15-2017	Prev Rdg	:	18058
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,378.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
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	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,378.00	67.56
Sub-Total		92.30
Government Charges		
Franchise Tax - Local		14.35
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		12.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		352.13
CURRENT BILL - JUNE 2017		2,870.34
TOTAL AMOUNT DUE		6,248.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,755.00

Your monthly electricity consumption chart

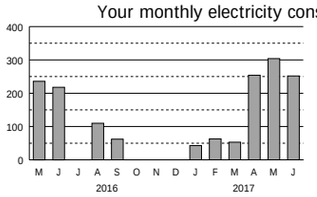

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.34		
Less : VAT	216.18		
Amount Net of VAT	2,654.16		
Less: BIR 2306	90.08		
BIR 2307	50.68	VATable Sales	2,518.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.95
Amount Due	2,513.40	VAT Zero Rated Sales	0.00
Add : VAT	216.18	VAT Amount	216.18
TOTAL AMOUNT DUE	2,729.58	TOTAL SALES	2,870.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/17300/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555513618430

Collection Ref. Code : 1817-35-839-1

Account ID : 5556010000-4

Customer Name : OYOA,ESTERLITA

Meter Number : 371742GS6

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 6,248.53 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

55560100004

BC10/480.0/17300/0/31/06-16-2017/23

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960230542220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96032889006

Date : 06-16-2017

BC10/480.0/17400/0667972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603288900-6

Collection Ref. Code : 1855-45-605-2

Customer Information----------

Name : CANENCIA,ROSEMARIE BUSCATO

Premise Address: RABAYA ST. CROSSING SAN ISIDRO,TALISAY CITY
Billing Address: RABAYA ST. CROSSING SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199729	Pole No	:	0667972
Serial No	:	40145706	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	639
Period From	:	05-15-2017	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1303	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		8.83
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		216.66
CURRENT BILL - JUNE 2017		1,765.06
Debit Adjustments		83.65
TOTAL AMOUNT DUE		3,319.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 1,671.00

Your monthly electricity consumption chart

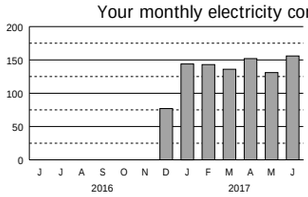

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.06		
Less : VAT	132.57		
Amount Net of VAT	1,632.49		
Less: BIR 2306	55.26		
BIR 2307	31.16	VATable Sales	1,548.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.09
Amount Due	1,546.07	VAT Zero Rated Sales	0.00
Add : VAT	132.57	VAT Amount	132.57
TOTAL AMOUNT DUE	1,678.64	TOTAL SALES	1,765.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/17400/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960230542220

Collection Ref. Code : 1855-45-605-2
Account ID : 9603288900-6
Customer Name : CANENCIA,ROSEMARIE BUSCATO
Meter Number : MTR1199729
Period : May 2017

Premise Address: RABAYA ST. CROSSING SAN ISIDRO,TALISAY CITY
Billing Address: RABAYA ST. CROSSING SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 3,319.69 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

96032889006

BC10/480.0/17400/0/31/06-16-2017/23

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689787906882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68929000005

Date : 06-16-2017

BC10/480.0/17402/0667972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892900000-5

Collection Ref. Code : 1843-24-437-3

Customer Information----------

Name : KOH,ESTEBAN R

Premise Address: NONOC, CROSSING SAN ISIDRO TALISAY
Billing Address: NONOC, CROSSING SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	458938GS6	Pole No	:	0667972
Serial No	:	69174507	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16092
Period From	:	05-15-2017	Prev Rdg	:	15903
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
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	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		47.60
Government Charges		
Franchise Tax - Local		10.65
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		261.54
CURRENT BILL - JUNE 2017		2,129.82
TOTAL AMOUNT DUE		3,582.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,335.00

Your monthly electricity consumption chart

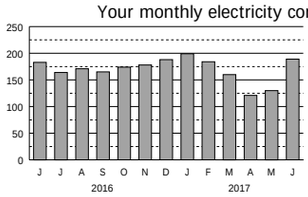

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.82		
Less : VAT	159.70		
Amount Net of VAT	1,970.12		
Less: BIR 2306	66.55		
BIR 2307	37.60	VATable Sales	1,868.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.84
Amount Due	1,865.97	VAT Zero Rated Sales	0.00
Add : VAT	159.70	VAT Amount	159.70
TOTAL AMOUNT DUE	2,025.67	TOTAL SALES	2,129.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/17402/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689787906882

Collection Ref. Code : 1843-24-437-3
Account ID : 6892900000-5
Customer Name : KOH,ESTEBAN R
Meter Number : 458938GS6
Period : May 2017

Premise Address: NONOC, CROSSING SAN ISIDRO TALISAY
Billing Address: NONOC, CROSSING SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,582.35 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

68929000005

BC10/480.0/17402/0/31/06-16-2017/23

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611915166436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61170100004

Date : 06-16-2017

BC10/480.0/17405/0667972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117010000-4

Collection Ref. Code : 1837-37-899-1

Customer Information----------

Name : CANEDA,RUBEN B

Premise Address: CROSSING NONOC TABUNOC TALISAY
Billing Address: CROSSING NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	444347GS6	Pole No	:	0667972
Serial No	:	59504388	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8218
Period From	:	05-15-2017	Prev Rdg	:	8056
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	265	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		52.25
Government Charges		
Franchise Tax - Local		9.20
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		225.71
CURRENT BILL - JUNE 2017		1,839.26
TOTAL AMOUNT DUE		3,656.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,568.00

Your monthly electricity consumption chart

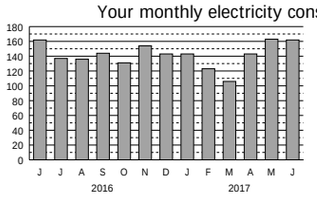

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.26		
Less : VAT	138.33		
Amount Net of VAT	1,700.93		
Less: BIR 2306	57.64		
BIR 2307	32.47	VATable Sales	1,613.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.38
Amount Due	1,610.82	VAT Zero Rated Sales	0.00
Add : VAT	138.33	VAT Amount	138.33
TOTAL AMOUNT DUE	1,749.15	TOTAL SALES	1,839.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/17405/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611915166436

Collection Ref. Code : 1837-37-899-1
Account ID : 6117010000-4
Customer Name : CANEDA,RUBEN B
Meter Number : 444347GS6
Period : May 2017

Premise Address: CROSSING NONOC TABUNOC TALISAY
Billing Address: CROSSING NONOC TABUNOC TALISAY

TOTAL AMOUNT DUE : 3,656.29 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

61170100004

BC10/480.0/17405/0/31/06-16-2017/23

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211358125015

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

21137833485

Date : 06-16-2017

BC10/480.0/17406/0667972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113783348-5

Collection Ref. Code : 1853-49-782-7

Customer Information----------

Name : CANEDA,EDNA HUBAHIB

Premise Address: ZONE 1-113 CROSSING TABUNOC, TALISAY
Billing Address: ZONE 1-113 CROSSING TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	329102 GS6	Pole No	:	0667972
Serial No	:	46127459	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4201
Period From	:	05-15-2017	Prev Rdg	:	4125
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	354	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 98.95
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.55
CURRENT BILL - JUNE 2017		730.73
TOTAL AMOUNT DUE		1,296.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 571.00

Your monthly electricity consumption chart

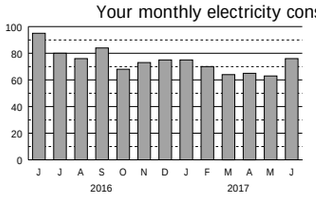

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.73		
Less : VAT	54.25		
Amount Net of VAT	676.48		
Less: BIR 2306	22.60		
BIR 2307	12.81	VATable Sales	636.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.30
Amount Due	641.07	VAT Zero Rated Sales	0.00
Add : VAT	54.25	VAT Amount	54.25
TOTAL AMOUNT DUE	695.32	TOTAL SALES	730.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/17406/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211358125015

Collection Ref. Code : 1853-49-782-7
Account ID : 2113783348-5
Customer Name : CANEDA,EDNA HUBAHIB
Meter Number : 329102 GS6
Period : May 2017

Premise Address: ZONE 1-113 CROSSING TABUNOC, TALISAY
Billing Address: ZONE 1-113 CROSSING TABUNOC, TALISAY

TOTAL AMOUNT DUE : 1,296.61 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

21137833485

BC10/480.0/17406/0/31/06-16-2017/23

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310822440409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31049000008

Date : 06-16-2017

BC10/480.0/18000/0667881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104900000-8

Collection Ref. Code : 1843-30-752-9

Customer Information----------

Name : BUCAO,RAMIL P

Premise Address: ZONE 119, CROSSING NONOC TABUNOC TALISAY
Billing Address: ZONE 119, CROSSING NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	135922WS6	Pole No	:	0667881
Serial No	:	52099775	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9668
Period From	:	05-15-2017	Prev Rdg	:	9534
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	290	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		7.57
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		5.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		185.99
CURRENT BILL - JUNE 2017		1,514.87
TOTAL AMOUNT DUE		1,732.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 953.00

Your monthly electricity consumption chart

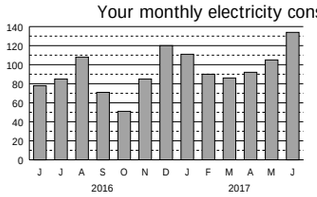

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.87		
Less : VAT	113.75		
Amount Net of VAT	1,401.12		
Less: BIR 2306	47.38		
BIR 2307	26.75	VATable Sales	1,328.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.24
Amount Due	1,326.99	VAT Zero Rated Sales	0.00
Add : VAT	113.75	VAT Amount	113.75
TOTAL AMOUNT DUE	1,440.74	TOTAL SALES	1,514.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/18000/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310822440409

Collection Ref. Code : 1843-30-752-9
Account ID : 3104900000-8
Customer Name : BUCAO,RAMIL P
Meter Number : 135922WS6
Period : May 2017

Premise Address: ZONE 119, CROSSING NONOC TABUNOC TALISAY
Billing Address: ZONE 119, CROSSING NONOC TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,732.62 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 _____

31049000008

BC10/480.0/18000/0/31/06-16-2017/23

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115983922946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11501100009

Date : 06-16-2017

BC10/480.0/18400/0667860/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150110000-9

Collection Ref. Code : 1841-91-731-1

Customer Information----------

Name : MURILLO,OMAR KHAN R

Premise Address: Z1-120 SAN ISIDRO TALISAY

Billing Address: Z1-120 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126354	Pole No	:	0667860
Serial No	:	84442184	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	990
Period From	:	05-15-2017	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	472	Billed kWh	:	49

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,156.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.7002/kWh	34.31
System Loss Charge	0.812/kWh	39.79
Sub-Total		345.80
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 Charge	0.098/kWh	4.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		27.93
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.79
System Loss		2.57
Distribution		17.43
Others		3.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		70.54
CURRENT BILL - JUNE 2017(ESTIMATE)		589.48
TOTAL AMOUNT DUE		1,745.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 450.00

Your monthly electricity consumption chart

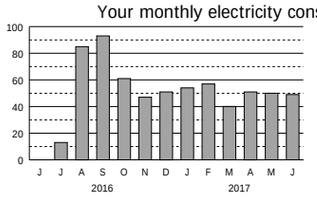

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.48		
Less : VAT	43.93		
Amount Net of VAT	545.55		
Less: BIR 2306	18.30		
BIR 2307	10.44	VATable Sales	518.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	516.81	VAT Zero Rated Sales	0.00
Add : VAT	43.93	VAT Amount	43.93
TOTAL AMOUNT DUE	560.74	TOTAL SALES	589.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/18400/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115983922946

Collection Ref. Code : 1841-91-731-1

Account ID : 1150110000-9

Customer Name : MURILLO,OMAR KHAN R

Meter Number : MTR1126354

Period : Apr 2017 to May 2017

Premise Address: Z1-120 SAN ISIDRO TALISAY

Billing Address: Z1-120 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,745.55 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11501100009

BC10/480.0/18400/0/31/06-16-2017/23

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995579002838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99579000003

Date : 06-16-2017

BC10/480.0/18700/0667860/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957900000-3

Collection Ref. Code : 1843-75-893-8

Customer Information----------

Name : FLORENDO,JOSEFINA R

Premise Address: ZONE 1 CROSSING, RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: ZONE 1 CROSSING, RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103693	Pole No	:	0667860
Serial No	:	40045625	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4017
Period From	:	05-15-2017	Prev Rdg	:	3832
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	500	Billed kWh	:	185

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,205.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.7002/kWh	129.54
System Loss Charge	0.812/kWh	150.22
Sub-Total		1,305.55
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,206.00	44.12
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		10.84
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.29
Transmission		2.95
System Loss		9.75
Distribution		64.12
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		259.12
CURRENT BILL - JUNE 2017		2,161.29
TOTAL AMOUNT DUE		4,367.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,175.69

Your monthly electricity consumption chart

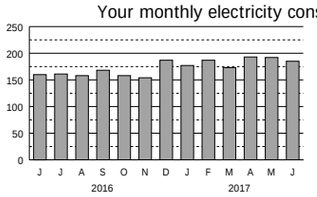

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.29		
Less : VAT	159.02		
Amount Net of VAT	2,002.27		
Less: BIR 2306	66.26		
BIR 2307	38.28	VATable Sales	1,902.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.10
Amount Due	1,897.73	VAT Zero Rated Sales	0.00
Add : VAT	159.02	VAT Amount	159.02
TOTAL AMOUNT DUE	2,056.75	TOTAL SALES	2,161.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/18700/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995579002838

Collection Ref. Code : 1843-75-893-8

Account ID : 9957900000-3

Customer Name : FLORENDO,JOSEFINA R

Meter Number : MTR1103693

Period : May 2017

Premise Address: ZONE 1 CROSSING, RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: ZONE 1 CROSSING, RAMONA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,367.28 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

99579000003

BC10/480.0/18700/0/31/06-16-2017/23

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767504094860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76770100006

Date : 06-16-2017

BC10/480.0/18800/0649165/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677010000-6

Collection Ref. Code : 1817-70-281-5

Customer Information----------

Name : FLORENDO,JOSEFINA TM M2 R

Premise Address: SMI, NONOC TABUNOK TALISAY

Billing Address: SMI, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	395919GS6	Pole No	:	0649165
Serial No	:	2003159293	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10753
Period From	:	05-15-2017	Prev Rdg	:	10661
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	960	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		- 21.63
Government Charges		
Franchise Tax - Local		4.94
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.50
CURRENT BILL - JUNE 2017		990.71
TOTAL AMOUNT DUE		2,130.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 535.24

Your monthly electricity consumption chart

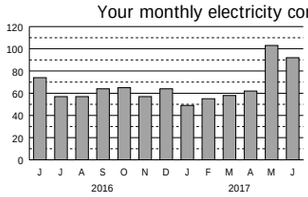

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.71		
Less : VAT	74.16		
Amount Net of VAT	916.55		
Less: BIR 2306	30.92		
BIR 2307	17.45	VATable Sales	867.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.34
Amount Due	868.18	VAT Zero Rated Sales	0.00
Add : VAT	74.16	VAT Amount	74.16
TOTAL AMOUNT DUE	942.34	TOTAL SALES	990.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/18800/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767504094860

Collection Ref. Code : 1817-70-281-5

Account ID : 7677010000-6

Customer Name : FLORENDO,JOSEFINA TM M2 R

Meter Number : 395919GS6

Period : May 2017

Premise Address: SMI, NONOC TABUNOK TALISAY

Billing Address: SMI, NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,130.97 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

76770100006

BC10/480.0/18800/0/31/06-16-2017/23

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967504641018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96754674727

Date : 06-16-2017

BC10/480.0/18900/0667853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675467472-7

Collection Ref. Code : 1849-72-431-8

Customer Information----------

Name : CAMPO,LUISITA PAMPLONA M2

Premise Address: M2 RAMONA VILL
Billing Address: M2 RAMONA VILL

TIN :

Metering Information----------

Meter No	:	494142 GS6	Pole No	:	0667853
Serial No	:	63769236	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14890
Period From	:	05-15-2017	Prev Rdg	:	14262
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	508	Billed kWh	:	628

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,524.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,482.13
Transmission Charge	0.3752/kWh	235.63
System Loss Charge	0.8255/kWh	518.41
Sub-Total		4,236.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,524.50	150.49
Sub-Total		212.14
Government Charges		
Franchise Tax - Local		35.63
LFT Differential	0.0061/kWh	3.83
Value Added Tax		
Generation		248.81
Transmission		5.54
System Loss		34.93
Distribution		216.23
Others		30.19
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		874.35
CURRENT BILL - JUNE 2017		7,124.56
TOTAL AMOUNT DUE		14,648.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 5,741.88

Your monthly electricity consumption chart

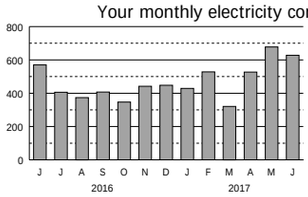

Avg Monthly Usage : 469.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,124.56		
Less : VAT	535.70		
Amount Net of VAT	6,588.86		
Less: BIR 2306	223.21		
BIR 2307	125.79	VATable Sales	6,250.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.65
Amount Due	6,239.86	VAT Zero Rated Sales	0.00
Add : VAT	535.70	VAT Amount	535.70
TOTAL AMOUNT DUE	6,775.56	TOTAL SALES	7,124.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/18900/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967504641018

Collection Ref. Code : 1849-72-431-8
Account ID : 9675467472-7
Customer Name : CAMPO,LUISITA PAMPLONA M2
Meter Number : 494142 GS6
Period : May 2017

Premise Address: M2 RAMONA VILL
Billing Address: M2 RAMONA VILL

TOTAL AMOUNT DUE : 14,648.86 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

96754674727

BC10/480.0/18900/0/31/06-16-2017/23

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483716998684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48369000004

Date : 06-16-2017

BC10/480.0/19400/0667860/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836900000-4

Collection Ref. Code : 1843-59-863-9

Customer Information----------

Name : SIPALAY,OLIVER B

Premise Address: NONOC CROSSING DAWIS TABUNOC TALISAY
Billing Address: NONOC CROSSING DAWIS TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1213185	Pole No	:	0667860
Serial No	:	85126638	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	280
Period From	:	05-15-2017	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	250	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
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	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		8.31
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		204.13
CURRENT BILL - JUNE 2017		1,662.88
TOTAL AMOUNT DUE		3,018.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 79.00

Your monthly electricity consumption chart

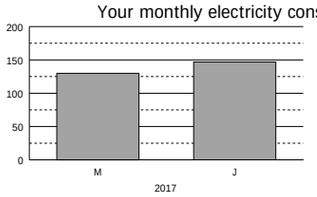

Avg Monthly Usage : 138.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.88		
Less : VAT	124.88		
Amount Net of VAT	1,538.00		
Less: BIR 2306	52.05		
BIR 2307	29.36	VATable Sales	1,458.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.25
Amount Due	1,456.59	VAT Zero Rated Sales	0.00
Add : VAT	124.88	VAT Amount	124.88
TOTAL AMOUNT DUE	1,581.47	TOTAL SALES	1,662.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/19400/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483716998684

Collection Ref. Code : 1843-59-863-9
Account ID : 4836900000-4
Customer Name : SIPALAY,OLIVER B
Meter Number : MTR1213185
Period : May 2017

Premise Address: NONOC CROSSING DAWIS TABUNOC TALISAY
Billing Address: NONOC CROSSING DAWIS TABUNOC TALISAY

TOTAL AMOUNT DUE : 3,018.84 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 _____

48369000004

BC10/480.0/19400/0/31/06-16-2017/23

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932839239208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93240100003

Date : 06-16-2017

BC10/480.0/19500/0679872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324010000-3

Collection Ref. Code : 1815-96-803-6

Customer Information----------

Name : JUBE,OFELIA G

Premise Address: NONOC CROSSING TABUNOK TALISAY
Billing Address: NONOC CROSSING TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	398606GS6	Pole No	:	0679872
Serial No	:	96508031	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37810
Period From	:	05-15-2017	Prev Rdg	:	37587
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	300	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 134.50	2.69
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		12.38
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		304.46
CURRENT BILL - JUNE 2017		2,476.35
Debit Adjustments		1,774.00
TOTAL AMOUNT DUE		4,384.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,774.00

Your monthly electricity consumption chart

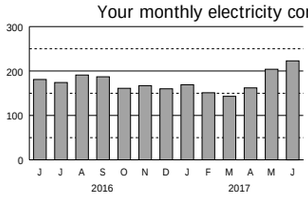

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.35		
Less : VAT	184.48		
Amount Net of VAT	2,291.87		
Less: BIR 2306	76.87		
BIR 2307	43.71	VATable Sales	2,171.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.98
Amount Due	2,171.29	VAT Zero Rated Sales	0.00
Add : VAT	184.48	VAT Amount	184.48
TOTAL AMOUNT DUE	2,355.77	TOTAL SALES	2,476.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/19500/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932839239208

Collection Ref. Code : 1815-96-803-6
Account ID : 9324010000-3
Customer Name : JUBE,OFELIA G
Meter Number : 398606GS6
Period : May 2017

Premise Address: NONOC CROSSING TABUNOK TALISAY
Billing Address: NONOC CROSSING TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,384.91 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 _____

93240100003

BC10/480.0/19500/0/31/06-16-2017/23

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686708036242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68657894108

Date : 06-16-2017

BC10/480.0/19600/0679872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865789410-8

Collection Ref. Code : 1851-24-494-8

Customer Information----------

Name : JUBE,OFELIA JARO

Premise Address: NONOC CROSSING

Billing Address: NONOC CROSSING

TIN :

Metering Information----------

Meter No	:	522438 RGS6	Pole No	:	0679872
Serial No	:	74430271	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2931
Period From	:	05-15-2017	Prev Rdg	:	2872
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 380.50	7.61
Sub-Total		- 163.93
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.61
CURRENT BILL - JUNE 2017		473.49
TOTAL AMOUNT DUE		853.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 617.00

Your monthly electricity consumption chart

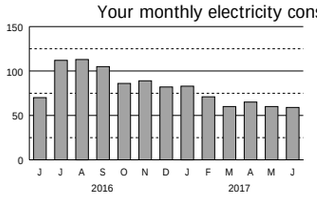

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.49		
Less : VAT	34.82		
Amount Net of VAT	438.67		
Less: BIR 2306	14.51		
BIR 2307	8.21	VATable Sales	407.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.79
Amount Due	415.95	VAT Zero Rated Sales	0.00
Add : VAT	34.82	VAT Amount	34.82
TOTAL AMOUNT DUE	450.77	TOTAL SALES	473.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/19600/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686708036242

Collection Ref. Code : 1851-24-494-8

Account ID : 6865789410-8

Customer Name : JUBE,OFELIA JARO

Meter Number : 522438 RGS6

Period : May 2017

Premise Address: NONOC CROSSING

Billing Address: NONOC CROSSING

TOTAL AMOUNT DUE : 853.94

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 _____

68657894108

BC10/480.0/19600/0/31/06-16-2017/23

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281366222634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28190100009

Date : 06-16-2017

BC10/480.0/19700/0679886/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819010000-9

Collection Ref. Code : 1829-68-905-3

Customer Information----------

Name : VERAQUE,ELIZABETH G

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	551235 GS6	Pole No	:	0679886
Serial No	:	56579733	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5590
Period From	:	05-15-2017	Prev Rdg	:	5492
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	50	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		5.24
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.97
CURRENT BILL - JUNE 2017		1,050.01
TOTAL AMOUNT DUE		2,044.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,124.00

Your monthly electricity consumption chart

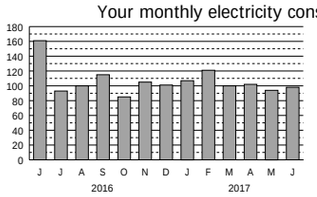

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.01		
Less : VAT	78.44		
Amount Net of VAT	971.57		
Less: BIR 2306	32.69		
BIR 2307	18.50	VATable Sales	919.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.53
Amount Due	920.38	VAT Zero Rated Sales	0.00
Add : VAT	78.44	VAT Amount	78.44
TOTAL AMOUNT DUE	998.82	TOTAL SALES	1,050.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/19700/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281366222634

Collection Ref. Code : 1829-68-905-3

Account ID : 2819010000-9

Customer Name : VERAQUE,ELIZABETH G

Meter Number : 551235 GS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,044.74 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

28190100009

BC10/480.0/19700/0/31/06-16-2017/23

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162277526961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16235000003

Date : 06-16-2017

BC10/480.0/19800/0679872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623500000-3

Collection Ref. Code : 1847-64-737-5

Customer Information----------

Name : VERAQUE,AMAPOLA LAMPITAO

Premise Address: ZONE 1-001/ NONOC/ CROSSING TABUNOK
Billing Address: ZONE 1-001/ NONOC/ CROSSING TABUNOK

TIN :

Metering Information----------

Meter No	:	489130GS6	Pole No	:	0679872
Serial No	:	67841175	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4383
Period From	:	05-15-2017	Prev Rdg	:	4361
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.72	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	122.99
Transmission Charge	0.3752/kWh	8.32
System Loss Charge	0.8255/kWh	18.31
Sub-Total		149.62
Distribution Charges		
Distribution Charge	1.7506/kWh	38.83
Supply Charge	0.4118/kWh	9.13
Metering Charge	0.6989/kWh	15.50
	5.00/month	5.00
Sub-Total		68.46
Others		
Subsidy on Lifeline Discount	-0.65 of 218.08	- 141.75
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 139.93
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		8.79
Transmission		0.20
System Loss		1.24
Distribution		8.22
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.47
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.75
Sub-Total		17.90
CURRENT BILL - JUNE 2017		96.05
TOTAL AMOUNT DUE		187.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 176.00

Your monthly electricity consumption chart

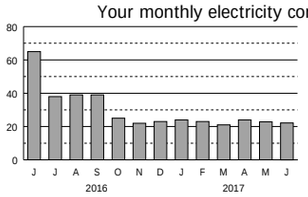

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.05		
Less : VAT	6.73		
Amount Net of VAT	89.32		
Less: BIR 2306	2.80		
BIR 2307	1.57	VATable Sales	78.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.17
Amount Due	84.95	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	91.68	TOTAL SALES	96.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/19800/0/10/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162277526961

Collection Ref. Code : 1847-64-737-5
Account ID : 1623500000-3
Customer Name : VERAQUE,AMAPOLA LAMPITAO
Meter Number : 489130GS6
Period : May 2017

Premise Address: ZONE 1-001/ NONOC/ CROSSING TABUNOK
Billing Address: ZONE 1-001/ NONOC/ CROSSING TABUNOK

TOTAL AMOUNT DUE : 187.23 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

16235000003

BC10/480.0/19800/0/10/06-16-2017/23

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606643187882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60632027714

Date : 06-16-2017

BC10/480.0/19900/0679872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063202771-4

Collection Ref. Code : 1851-61-758-2

Customer Information----------

Name : MANGUILIMOTAN,ALIJANDRA CALAN

Premise Address: DAWIS SAN ROQUE

Billing Address: DAWIS SAN ROQUE

TIN :

Metering Information----------

Meter No	:	526666 GS6	Pole No	:	0679872
Serial No	:	76790562	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4200
Period From	:	05-15-2017	Prev Rdg	:	4157
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.40	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,784.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	240.14
Transmission Charge	0.3752/kWh	16.25
System Loss Charge	0.8255/kWh	35.75
Sub-Total		292.14
Distribution Charges		
Distribution Charge	1.7506/kWh	75.82
Supply Charge	0.4118/kWh	17.83
Metering Charge	0.6989/kWh	30.27
	5.00/month	5.00
Sub-Total		128.92
Others		
Subsidy on Lifeline Discount	-0.4 of 421.06	- 168.42
Surcharge	0.02 of 3,784.50	75.69
Sub-Total		- 92.73
Government Charges		
Franchise Tax - Local		1.87
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.16
Transmission		0.38
System Loss		2.42
Distribution		15.47
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.76
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.37
Sub-Total		53.33
CURRENT BILL - JUNE 2017		381.66
TOTAL AMOUNT DUE		4,165.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 314.00

Your monthly electricity consumption chart

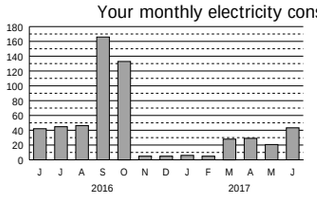

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.66		
Less : VAT	30.57		
Amount Net of VAT	351.09		
Less: BIR 2306	12.73		
BIR 2307	6.61	VATable Sales	328.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.76
Amount Due	331.75	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	362.32	TOTAL SALES	381.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/19900/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606643187882

Collection Ref. Code : 1851-61-758-2

Account ID : 6063202771-4

Customer Name : MANGUILIMOTAN,ALIJANDRA CALAN

Meter Number : 526666 GS6

Period : Nov 2016 to May 2017

Premise Address: DAWIS SAN ROQUE

Billing Address: DAWIS SAN ROQUE

TOTAL AMOUNT DUE : 4,165.98

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60632027714

BC10/480.0/19900/0/31/06-16-2017/23

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773789895290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77320100009

Date : 06-16-2017

BC10/480.0/20100/0679872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732010000-9

Collection Ref. Code : 1833-51-443-2

Customer Information----------

Name : VILLARIN,REYNALDO O

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	284606SS6	Pole No	:	0679872
Serial No	:	25144515	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25505
Period From	:	05-15-2017	Prev Rdg	:	25303
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	300	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		42.26
Government Charges		
Franchise Tax - Local		11.33
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		278.40
CURRENT BILL - JUNE 2017		2,266.23
TOTAL AMOUNT DUE		3,387.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,612.00

Your monthly electricity consumption chart

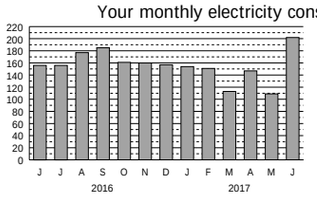

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.23		
Less : VAT	169.60		
Amount Net of VAT	2,096.63		
Less: BIR 2306	70.66		
BIR 2307	40.01	VATable Sales	1,987.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.80
Amount Due	1,985.96	VAT Zero Rated Sales	0.00
Add : VAT	169.60	VAT Amount	169.60
TOTAL AMOUNT DUE	2,155.56	TOTAL SALES	2,266.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/20100/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773789895290

Collection Ref. Code : 1833-51-443-2
Account ID : 7732010000-9
Customer Name : VILLARIN,REYNALDO O
Meter Number : 284606SS6
Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,387.53 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

77320100009

BC10/480.0/20100/0/31/06-16-2017/23

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535573922350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53530100006

Date : 06-16-2017

BC10/480.0/20200/0679872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353010000-6

Collection Ref. Code : 1833-71-521-7

Customer Information----------

Name : ANTIG,ALBERTO G

Premise Address: DAWIS TABUNOC TALISAY
Billing Address: DAWIS TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092148	Pole No	:	0679872
Serial No	:	40043419	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2704
Period From	:	05-15-2017	Prev Rdg	:	2568
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	341	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		48.44
Government Charges		
Franchise Tax - Local		7.75
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		190.16
CURRENT BILL - JUNE 2017		1,550.12
TOTAL AMOUNT DUE		3,304.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,144.00

Your monthly electricity consumption chart

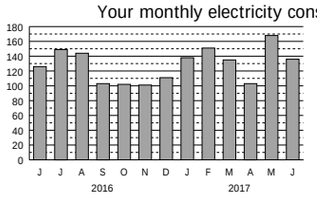

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.12		
Less : VAT	116.79		
Amount Net of VAT	1,433.33		
Less: BIR 2306	48.66		
BIR 2307	27.37	VATable Sales	1,359.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.37
Amount Due	1,357.30	VAT Zero Rated Sales	0.00
Add : VAT	116.79	VAT Amount	116.79
TOTAL AMOUNT DUE	1,474.09	TOTAL SALES	1,550.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/20200/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535573922350

Collection Ref. Code : 1833-71-521-7
Account ID : 5353010000-6
Customer Name : ANTIG,ALBERTO G
Meter Number : MTR1092148
Period : May 2017

Premise Address: DAWIS TABUNOC TALISAY
Billing Address: DAWIS TABUNOC TALISAY

TOTAL AMOUNT DUE : 3,304.62 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

53530100006

BC10/480.0/20200/0/31/06-16-2017/23

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346174010849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34650100000

Date : 06-16-2017

BC10/480.0/20300/0679865/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465010000-0

Collection Ref. Code : 1841-22-680-7

Customer Information----------

Name : NAVIA,MANUEL MORILLA

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135667	Pole No	:	0679865
Serial No	:	40093283	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4139
Period From	:	05-15-2017	Prev Rdg	:	3937
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	598	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		72.75
Government Charges		
Franchise Tax - Local		11.50
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		282.25
CURRENT BILL - JUNE 2017		2,300.57
TOTAL AMOUNT DUE		4,946.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,023.00

Your monthly electricity consumption chart

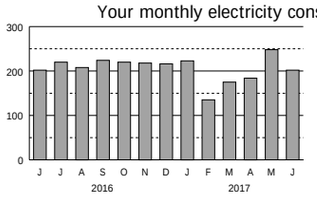

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.57		
Less : VAT	173.28		
Amount Net of VAT	2,127.29		
Less: BIR 2306	72.20		
BIR 2307	40.62	VATable Sales	2,018.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.97
Amount Due	2,014.47	VAT Zero Rated Sales	0.00
Add : VAT	173.28	VAT Amount	173.28
TOTAL AMOUNT DUE	2,187.75	TOTAL SALES	2,300.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/20300/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346174010849

Collection Ref. Code : 1841-22-680-7
Account ID : 3465010000-0
Customer Name : NAVIA,MANUEL MORILLA
Meter Number : MTR1135667
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,946.73 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

34650100000

BC10/480.0/20300/0/31/06-16-2017/23

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365994068081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36560100004

Date : 06-16-2017

BC10/480.0/20600/0679851/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656010000-4

Collection Ref. Code : 1817-35-920-7

Customer Information----------

Name : SARMAGO,ELENA

Premise Address: CROSSING TALISAY CEBU

Billing Address: CROSSING TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1102658	Pole No	:	0679851
Serial No	:	129122282	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1839
Period From	:	05-15-2017	Prev Rdg	:	1315
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	0	Billed kWh	:	524

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,338.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,905.48
Transmission Charge	0.3752/kWh	196.60
System Loss Charge	0.8255/kWh	432.56
Sub-Total		3,534.64
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,338.00	106.76
Sub-Total		158.20
Government Charges		
Franchise Tax - Local		29.62
LFT Differential	0.0061/kWh	3.20
Value Added Tax		
Generation		207.61
Transmission		4.62
System Loss		29.15
Distribution		180.52
Others		22.92
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		727.27
CURRENT BILL - JUNE 2017		5,924.42
TOTAL AMOUNT DUE		11,262.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 6,389.00

Your monthly electricity consumption chart

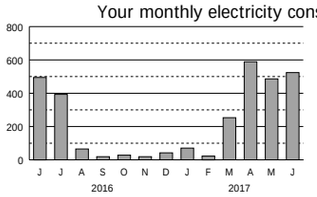

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,924.42		
Less : VAT	444.82		
Amount Net of VAT	5,479.60		
Less: BIR 2306	185.35		
BIR 2307	104.60	VATable Sales	5,197.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.45
Amount Due	5,189.65	VAT Zero Rated Sales	0.00
Add : VAT	444.82	VAT Amount	444.82
TOTAL AMOUNT DUE	5,634.47	TOTAL SALES	5,924.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/20600/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365994068081

Collection Ref. Code : 1817-35-920-7

Account ID : 3656010000-4

Customer Name : SARMAGO,ELENA

Meter Number : MTR1102658

Period : May 2017

Premise Address: CROSSING TALISAY CEBU

Billing Address: CROSSING TALISAY CEBU

TOTAL AMOUNT DUE : 11,262.46 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

36560100004

BC10/480.0/20600/0/31/06-16-2017/23

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398399378076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39889000004

Date : 06-16-2017

BC10/480.0/22100/0679795/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988900000-4

Collection Ref. Code : 1843-95-512-1

Customer Information----------

Name : CANEDA,CHERLYN A

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	461465GS6	Pole No	:	0679795
Serial No	:	60572221	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7786
Period From	:	05-15-2017	Prev Rdg	:	7698
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	1097	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		- 63.12
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.33
CURRENT BILL - JUNE 2017		901.60
TOTAL AMOUNT DUE		1,997.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,249.00

Your monthly electricity consumption chart

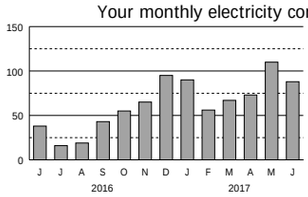

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.60		
Less : VAT	67.39		
Amount Net of VAT	834.21		
Less: BIR 2306	28.06		
BIR 2307	15.85	VATable Sales	787.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.94
Amount Due	790.30	VAT Zero Rated Sales	0.00
Add : VAT	67.39	VAT Amount	67.39
TOTAL AMOUNT DUE	857.69	TOTAL SALES	901.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/22100/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398399378076

Collection Ref. Code : 1843-95-512-1
Account ID : 3988900000-4
Customer Name : CANEDA,CHERLYN A
Meter Number : 461465GS6
Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,997.63

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 _____

39889000004

BC10/480.0/22100/0/31/06-16-2017/23

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665570512183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66560100001

Date : 06-16-2017

BC10/480.0/22100/1025683/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656010000-1

Collection Ref. Code : 1817-35-968-1

Customer Information----------

Name : DABASOL,PANTALEON

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	397006GS6	Pole No	:	1025683
Serial No	:	2003158788	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6575
Period From	:	05-15-2017	Prev Rdg	:	6517
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 70.50	1.41
Sub-Total		- 167.25
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.74
CURRENT BILL - JUNE 2017		458.68
TOTAL AMOUNT DUE		529.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 270.00

Your monthly electricity consumption chart

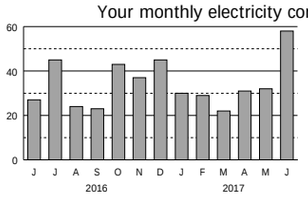

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.68		
Less : VAT	33.50		
Amount Net of VAT	425.18		
Less: BIR 2306	13.96		
BIR 2307	7.95	VATable Sales	394.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.24
Amount Due	403.27	VAT Zero Rated Sales	0.00
Add : VAT	33.50	VAT Amount	33.50
TOTAL AMOUNT DUE	436.77	TOTAL SALES	458.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/22100/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665570512183

Collection Ref. Code : 1817-35-968-1
Account ID : 6656010000-1
Customer Name : DABASOL,PANTALEON
Meter Number : 397006GS6
Period : May 2017

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

TOTAL AMOUNT DUE : 529.35 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

66560100001

BC10/480.0/22100/0/31/06-16-2017/23

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056415967051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05670100006

Date : 06-16-2017

BC10/480.0/22300/0649102/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567010000-6

Collection Ref. Code : 1817-46-296-2

Customer Information----------

Name : LUCERO,MARK I.G. G

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	425185GS6	Pole No	:	0649102
Serial No	:	52517967	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31165
Period From	:	05-15-2017	Prev Rdg	:	30865
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	240	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,206.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.3752/kWh	112.56
System Loss Charge	0.8255/kWh	247.65
Sub-Total		2,023.65
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,207.00	64.14
Sub-Total		93.59
Government Charges		
Franchise Tax - Local		16.99
LFT Differential	0.0061/kWh	1.83
Value Added Tax		
Generation		118.86
Transmission		2.64
System Loss		16.68
Distribution		103.61
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		417.02
CURRENT BILL - JUNE 2017		3,397.65
TOTAL AMOUNT DUE		6,604.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,810.00

Your monthly electricity consumption chart

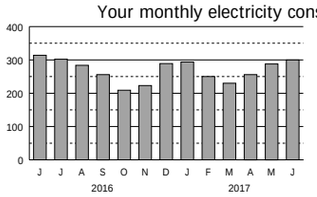

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.65		
Less : VAT	255.28		
Amount Net of VAT	3,142.37		
Less: BIR 2306	106.36		
BIR 2307	59.99	VATable Sales	2,980.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.74
Amount Due	2,976.02	VAT Zero Rated Sales	0.00
Add : VAT	255.28	VAT Amount	255.28
TOTAL AMOUNT DUE	3,231.30	TOTAL SALES	3,397.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/22300/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056415967051

Collection Ref. Code : 1817-46-296-2
Account ID : 0567010000-6
Customer Name : LUCERO,MARK I.G. G
Meter Number : 425185GS6
Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,604.51 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

05670100006

BC10/480.0/22300/0/31/06-16-2017/23

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765453120873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76583864699

Date : 06-16-2017

BC10/480.0/22603/0679816/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658386469-9

Collection Ref. Code : 1863-61-539-3

Customer Information----------

Name : CABARDO,NORAMAE

Premise Address: DAWIS SAN ROQUE,TALISAY CITY
Billing Address: DAWIS SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090392	Pole No	:	0679816
Serial No	:	40043130	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	574
Period From	:	05-15-2017	Prev Rdg	:	508
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	128	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 121.91
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.77
CURRENT BILL - JUNE 2017		595.91
TOTAL AMOUNT DUE		890.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 292.00

Your monthly electricity consumption chart

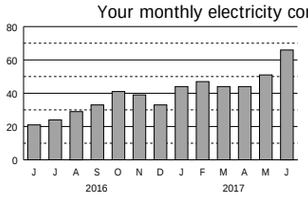

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.91		
Less : VAT	43.98		
Amount Net of VAT	551.93		
Less: BIR 2306	18.31		
BIR 2307	10.41	VATable Sales	517.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	523.21	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	567.19	TOTAL SALES	595.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/22603/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765453120873

Collection Ref. Code : 1863-61-539-3
Account ID : 7658386469-9
Customer Name : CABARDO,NORAMAE
Meter Number : MTR1090392
Period : May 2017

Premise Address: DAWIS SAN ROQUE,TALISAY CITY
Billing Address: DAWIS SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 890.79 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 _____

76583864699

BC10/480.0/22603/0/31/06-16-2017/23

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792623627651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79220100006

Date : 06-16-2017

BC10/480.0/22605/0679781/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922010000-6

Collection Ref. Code : 1845-64-926-5

Customer Information----------

Name : LUPAZ,FLORENCIA O

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	483969GS6	Pole No	:	0679781
Serial No	:	64973472	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2991
Period From	:	05-15-2017	Prev Rdg	:	2950
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	310	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 156.98
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.77
CURRENT BILL - JUNE 2017		283.66
TOTAL AMOUNT DUE		412.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 288.00

Your monthly electricity consumption chart

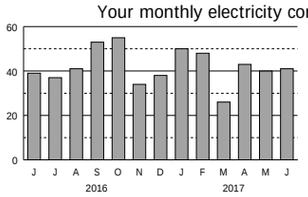

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.66		
Less : VAT	20.61		
Amount Net of VAT	263.05		
Less: BIR 2306	8.61		
BIR 2307	4.87	VATable Sales	241.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.16
Amount Due	249.57	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	270.18	TOTAL SALES	283.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/22605/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792623627651

Collection Ref. Code : 1845-64-926-5
Account ID : 7922010000-6
Customer Name : LUPAZ,FLORENCIA O
Meter Number : 483969GS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 412.13 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

79220100006

BC10/480.0/22605/0/31/06-16-2017/23

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412243130522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41249000005

Date : 06-16-2017

BC10/480.0/22608/0679816/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124900000-5

Collection Ref. Code : 1843-38-122-2

Customer Information----------

Name : ALENTON,DIONE B

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	166012WS6	Pole No	:	0679816
Serial No	:	42385176	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5502
Period From	:	05-15-2017	Prev Rdg	:	5419
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 65.16
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.16
CURRENT BILL - JUNE 2017		844.37
TOTAL AMOUNT DUE		1,598.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 805.00

Your monthly electricity consumption chart

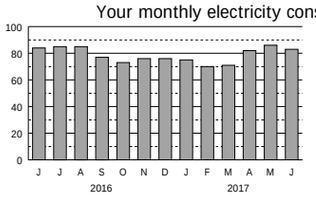

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.37		
Less : VAT	62.91		
Amount Net of VAT	781.46		
Less: BIR 2306	26.21		
BIR 2307	14.84	VATable Sales	737.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.25
Amount Due	740.41	VAT Zero Rated Sales	0.00
Add : VAT	62.91	VAT Amount	62.91
TOTAL AMOUNT DUE	803.32	TOTAL SALES	844.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/22608/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412243130522

Collection Ref. Code : 1843-38-122-2
Account ID : 4124900000-5
Customer Name : ALENTON,DIONE B
Meter Number : 166012WS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,598.25 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

41249000005

BC10/480.0/22608/0/31/06-16-2017/23

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662834961613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66201100006

Date : 06-16-2017

BC10/480.0/23000/0679816/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620110000-6

Collection Ref. Code : 1829-77-545-6

Customer Information----------

Name : GERALI,ERWIN E

Premise Address: RAMONA VILL DAWIS SAN ROQUE TALISAY
Billing Address: RAMONA VILL DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	186152DS6	Pole No	:	0679816
Serial No	:	13524545	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	67411
Period From	:	05-15-2017	Prev Rdg	:	67112
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	260	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
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	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,931.50	58.63
Sub-Total		87.98
Government Charges		
Franchise Tax - Local		16.90
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		12.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		414.96
CURRENT BILL - JUNE 2017		3,380.37
TOTAL AMOUNT DUE		6,311.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,810.00

Your monthly electricity consumption chart

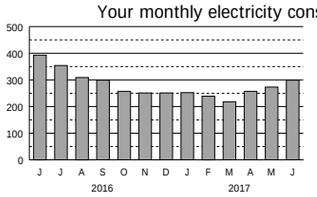

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.37		
Less : VAT	253.79		
Amount Net of VAT	3,126.58		
Less: BIR 2306	105.74		
BIR 2307	59.68	VATable Sales	2,965.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.17
Amount Due	2,961.16	VAT Zero Rated Sales	0.00
Add : VAT	253.79	VAT Amount	253.79
TOTAL AMOUNT DUE	3,214.95	TOTAL SALES	3,380.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/23000/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662834961613

Collection Ref. Code : 1829-77-545-6
Account ID : 6620110000-6
Customer Name : GERALI,ERWIN E
Meter Number : 186152DS6
Period : May 2017

Premise Address: RAMONA VILL DAWIS SAN ROQUE TALISAY
Billing Address: RAMONA VILL DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 6,311.64 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

66201100006

BC10/480.0/23000/0/31/06-16-2017/23

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237168181493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23789000009

Date : 06-16-2017

BC10/480.0/23001/1025683/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378900000-9

Collection Ref. Code : 1831-79-695-3

Customer Information----------

Name : GERALI,VIOLET V

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	396980GS6	Pole No	:	1025683
Serial No	:	81064425	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20179
Period From	:	05-15-2017	Prev Rdg	:	19869
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	160	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
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	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,132.50	62.65
Sub-Total		93.08
Government Charges		
Franchise Tax - Local		17.53
LFT Differential	0.0061/kWh	1.89
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		13.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		430.43
CURRENT BILL - JUNE 2017		3,506.63
TOTAL AMOUNT DUE		6,639.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,827.00

Your monthly electricity consumption chart

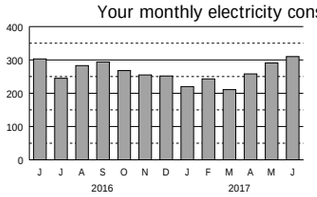

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.63		
Less : VAT	263.32		
Amount Net of VAT	3,243.31		
Less: BIR 2306	109.73		
BIR 2307	61.91	VATable Sales	3,076.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.11
Amount Due	3,071.67	VAT Zero Rated Sales	0.00
Add : VAT	263.32	VAT Amount	263.32
TOTAL AMOUNT DUE	3,334.99	TOTAL SALES	3,506.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/23001/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237168181493

Collection Ref. Code : 1831-79-695-3
Account ID : 2378900000-9
Customer Name : GERALI,VIOLET V
Meter Number : 396980GS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 6,639.04 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 _____

23789000009

BC10/480.0/23001/0/31/06-16-2017/23

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963885624792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96301100002

Date : 06-16-2017

BC10/480.0/23010/0679781/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630110000-2

Collection Ref. Code : 1829-82-920-3

Customer Information----------

Name : BELLO,MONA RODA A

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	354387SS6	Pole No	:	0679781
Serial No	:	41636729	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28920
Period From	:	05-15-2017	Prev Rdg	:	28815
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	320	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		50.93
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		148.67
CURRENT BILL - JUNE 2017		1,213.31
TOTAL AMOUNT DUE		2,245.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 999.00

Your monthly electricity consumption chart

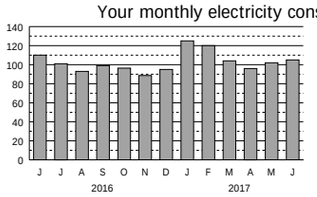

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.31		
Less : VAT	91.94		
Amount Net of VAT	1,121.37		
Less: BIR 2306	38.31		
BIR 2307	21.43	VATable Sales	1,064.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.73
Amount Due	1,061.63	VAT Zero Rated Sales	0.00
Add : VAT	91.94	VAT Amount	91.94
TOTAL AMOUNT DUE	1,153.57	TOTAL SALES	1,213.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/23010/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963885624792

Collection Ref. Code : 1829-82-920-3
Account ID : 9630110000-2
Customer Name : BELLO,MONA RODA A
Meter Number : 354387SS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,245.12 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

96301100002

BC10/480.0/23010/0/31/06-16-2017/23

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004570696309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00457533107

Date : 06-16-2017

BC10/480.0/23500/0679795/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045753310-7

Collection Ref. Code : 1849-53-899-9

Customer Information----------

Name : LUMAIN,ROWENA ESPANOL

Premise Address: 1380-1 DAWIS
Billing Address: 1380-1 DAWIS

TIN :

Metering Information----------

Meter No	:	500760 GS6	Pole No	:	0679795
Serial No	:	59109336	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8049
Period From	:	05-15-2017	Prev Rdg	:	7927
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	120	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		6.92
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		169.92
CURRENT BILL - JUNE 2017		1,384.43
TOTAL AMOUNT DUE		2,659.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,133.79

Your monthly electricity consumption chart

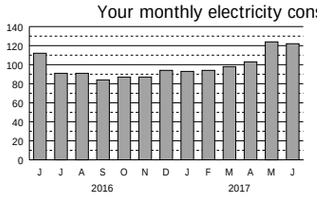

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.43		
Less : VAT	104.13		
Amount Net of VAT	1,280.30		
Less: BIR 2306	43.40		
BIR 2307	24.44	VATable Sales	1,214.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.79
Amount Due	1,212.46	VAT Zero Rated Sales	0.00
Add : VAT	104.13	VAT Amount	104.13
TOTAL AMOUNT DUE	1,316.59	TOTAL SALES	1,384.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/23500/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004570696309

Collection Ref. Code : 1849-53-899-9
Account ID : 0045753310-7
Customer Name : LUMAIN,ROWENA ESPANOL
Meter Number : 500760 GS6
Period : May 2017

Premise Address: 1380-1 DAWIS
Billing Address: 1380-1 DAWIS

TOTAL AMOUNT DUE : 2,659.37 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

00457533107

BC10/480.0/23500/0/31/06-16-2017/23

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965155514730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96560100008

Date : 06-16-2017

BC10/480.0/23700/1025676/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656010000-8

Collection Ref. Code : 1817-36-077-9

Customer Information----------

Name : GADOR,VICENTE ATTY

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	399580GS6	Pole No	:	1025676
Serial No	:	2004202125	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21523
Period From	:	05-15-2017	Prev Rdg	:	21414
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 986.50	19.73
Sub-Total		30.43
Government Charges		
Franchise Tax - Local		6.17
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		151.47
CURRENT BILL - JUNE 2017		1,234.05
TOTAL AMOUNT DUE		2,220.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

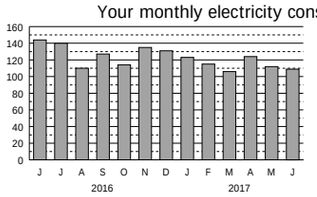

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.05		
Less : VAT	92.71		
Amount Net of VAT	1,141.34		
Less: BIR 2306	38.64		
BIR 2307	21.79	VATable Sales	1,082.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.76
Amount Due	1,080.91	VAT Zero Rated Sales	0.00
Add : VAT	92.71	VAT Amount	92.71
TOTAL AMOUNT DUE	1,173.62	TOTAL SALES	1,234.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/23700/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965155514730

Collection Ref. Code : 1817-36-077-9

Account ID : 9656010000-8

Customer Name : GADOR,VICENTE ATTY

Meter Number : 399580GS6

Period : May 2017

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TOTAL AMOUNT DUE : 2,220.78

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 _____

96560100008

BC10/480.0/23700/0/31/06-16-2017/23

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000779226646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00030100002

Date : 06-16-2017

BC10/480.0/23900/1025676/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003010000-2

Collection Ref. Code : 1813-90-671-8

Customer Information----------

Name : GERALI,WENDELL A.

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118696	Pole No	:	1025676
Serial No	:	40052339	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4769
Period From	:	05-15-2017	Prev Rdg	:	4553
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	240	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,445.50	88.91
Sub-Total		110.12
Government Charges		
Franchise Tax - Local		12.48
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		305.82
CURRENT BILL - JUNE 2017		2,496.01
TOTAL AMOUNT DUE		4,657.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,284.00

Your monthly electricity consumption chart

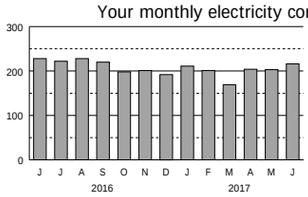

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.01		
Less : VAT	189.12		
Amount Net of VAT	2,306.89		
Less: BIR 2306	78.80		
BIR 2307	44.08	VATable Sales	2,190.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.70
Amount Due	2,184.01	VAT Zero Rated Sales	0.00
Add : VAT	189.12	VAT Amount	189.12
TOTAL AMOUNT DUE	2,373.13	TOTAL SALES	2,496.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/23900/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000779226646

Collection Ref. Code : 1813-90-671-8

Account ID : 0003010000-2

Customer Name : GERALI,WENDELL A.

Meter Number : MTR1118696

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,657.54

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

00030100002

BC10/480.0/23900/0/31/06-16-2017/23

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984542665846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98401223155

Date : 06-16-2017

BC10/480.0/24001/1025676/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840122315-5

Collection Ref. Code : 1851-70-077-3

Customer Information----------

Name : DELIMA,SIDNEY PINATIL

Premise Address: RAMONA VILLAGE DAWIS TABUNOK

Billing Address: RAMONA VILLAGE DAWIS TABUNOK

TIN : 262-792-434-000

Metering Information----------

Meter No	:	529176 GS6	Pole No	:	1025676
Serial No	:	53013037	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17232
Period From	:	05-15-2017	Prev Rdg	:	17021
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,211.50	44.23
Sub-Total		64.95
Government Charges		
Franchise Tax - Local		11.95
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		293.37
CURRENT BILL - JUNE 2017		2,390.36
TOTAL AMOUNT DUE		2,602.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,000.00

Your monthly electricity consumption chart

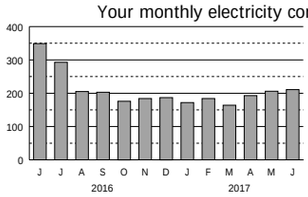

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.36		
Less : VAT	179.61		
Amount Net of VAT	2,210.75		
Less: BIR 2306	74.85		
BIR 2307	42.20	VATable Sales	2,096.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.76
Amount Due	2,093.70	VAT Zero Rated Sales	0.00
Add : VAT	179.61	VAT Amount	179.61
TOTAL AMOUNT DUE	2,273.31	TOTAL SALES	2,390.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/24001/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984542665846

Collection Ref. Code : 1851-70-077-3

Account ID : 9840122315-5

Customer Name : DELIMA,SIDNEY PINATIL

Meter Number : 529176 GS6

Period : May 2017

Premise Address: RAMONA VILLAGE DAWIS TABUNOK

Billing Address: RAMONA VILLAGE DAWIS TABUNOK

TOTAL AMOUNT DUE : 2,602.09 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

98401223155

BC10/480.0/24001/0/31/06-16-2017/23

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151370585806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15140100007

Date : 06-16-2017

BC10/480.0/24400/0679774/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514010000-7

Collection Ref. Code : 1815-81-503-5

Customer Information----------

Name : DELEJERO,CARMENCITA C

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1090993	Pole No	:	0679774
Serial No	:	40043113	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3525
Period From	:	05-15-2017	Prev Rdg	:	3417
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		37.00
Government Charges		
Franchise Tax - Local		6.15
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		150.94
CURRENT BILL - JUNE 2017		1,230.46
TOTAL AMOUNT DUE		2,550.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,224.00

Your monthly electricity consumption chart

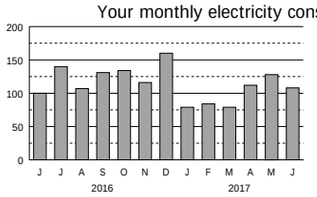

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.46		
Less : VAT	92.69		
Amount Net of VAT	1,137.77		
Less: BIR 2306	38.62		
BIR 2307	21.73	VATable Sales	1,079.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.25
Amount Due	1,077.42	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,170.11	TOTAL SALES	1,230.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/24400/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151370585806

Collection Ref. Code : 1815-81-503-5

Account ID : 1514010000-7

Customer Name : DELEJERO,CARMENCITA C

Meter Number : MTR1090993

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,550.31

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

15140100007

BC10/480.0/24400/0/31/06-16-2017/23

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766715276893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76670100007

Date : 06-16-2017

BC10/480.0/26500/0649074/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667010000-7

Collection Ref. Code : 1817-48-896-1

Customer Information----------

Name : GALLANO,CERION TM M5 M

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	393587GS6	Pole No	:	0649074
Serial No	:	2003161350	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20956
Period From	:	05-15-2017	Prev Rdg	:	20843
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	125	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		43.97
Government Charges		
Franchise Tax - Local		6.47
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		6.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		158.58
CURRENT BILL - JUNE 2017		1,293.12
TOTAL AMOUNT DUE		2,937.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,800.00

Your monthly electricity consumption chart

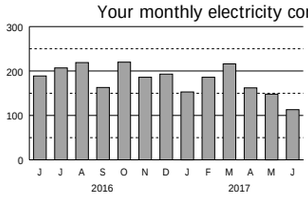

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.12		
Less : VAT	97.59		
Amount Net of VAT	1,195.53		
Less: BIR 2306	40.67		
BIR 2307	22.83	VATable Sales	1,134.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.99
Amount Due	1,132.03	VAT Zero Rated Sales	0.00
Add : VAT	97.59	VAT Amount	97.59
TOTAL AMOUNT DUE	1,229.62	TOTAL SALES	1,293.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/26500/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766715276893

Collection Ref. Code : 1817-48-896-1

Account ID : 7667010000-7

Customer Name : GALLANO,CERION TM M5 M

Meter Number : 393587GS6

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,937.13

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

76670100007

BC10/480.0/26500/0/31/06-16-2017/23

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172946032503

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

17240100002

Date : 06-16-2017

BC10/480.0/26702/0638362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724010000-2

Collection Ref. Code : 1817-20-809-8

Customer Information----------

Name : OMAQUE,ANNABELLE C

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	566684 GS6	Pole No	:	0638362
Serial No	:	65525710	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12993
Period From	:	05-15-2017	Prev Rdg	:	12835
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	1419	Billed kWh	:	158

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		292.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.7002/kWh	110.63
System Loss Charge	0.812/kWh	128.30
Sub-Total		1,115.01
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 292.00	5.84
Sub-Total		21.35
Government Charges		
Franchise Tax - Local		9.08
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.61
Transmission		2.52
System Loss		8.33
Distribution		54.85
Others		3.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		217.40
CURRENT BILL - JUNE 2017		1,810.84
Debit Adjustments		2,000.00
TOTAL AMOUNT DUE		4,102.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 2,000.00

Your monthly electricity consumption chart

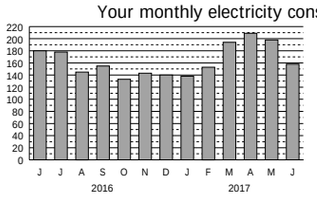

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.84		
Less : VAT	132.08		
Amount Net of VAT	1,678.76		
Less: BIR 2306	55.03		
BIR 2307	32.07	VATable Sales	1,593.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.32
Amount Due	1,591.66	VAT Zero Rated Sales	0.00
Add : VAT	132.08	VAT Amount	132.08
TOTAL AMOUNT DUE	1,723.74	TOTAL SALES	1,810.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/26702/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172946032503

Collection Ref. Code : 1817-20-809-8
Account ID : 1724010000-2
Customer Name : OMAQUE,ANNABELLE C
Meter Number : 566684 GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,102.91 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

17240100002

BC10/480.0/26702/0/31/06-16-2017/23

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513880983011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51390100009

Date : 06-16-2017

BC10/480.0/27600/0638383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139010000-9

Collection Ref. Code : 1829-74-512-3

Customer Information----------

Name : TORRES,EDGAR L

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	412932GS6	Pole No	:	0638383
Serial No	:	2003166190	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35308
Period From	:	05-15-2017	Prev Rdg	:	35027
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	1460	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,028.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
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	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,029.00	60.58
Sub-Total		88.17
Government Charges		
Franchise Tax - Local		15.92
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		12.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		390.71
CURRENT BILL - JUNE 2017		3,183.40
TOTAL AMOUNT DUE		6,212.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,629.00

Your monthly electricity consumption chart

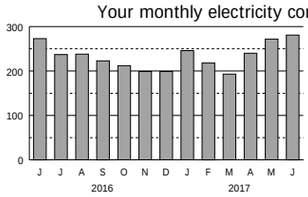

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.40		
Less : VAT	239.21		
Amount Net of VAT	2,944.19		
Less: BIR 2306	99.69		
BIR 2307	56.21	VATable Sales	2,792.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.50
Amount Due	2,788.29	VAT Zero Rated Sales	0.00
Add : VAT	239.21	VAT Amount	239.21
TOTAL AMOUNT DUE	3,027.50	TOTAL SALES	3,183.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/27600/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513880983011

Collection Ref. Code : 1829-74-512-3
Account ID : 5139010000-9
Customer Name : TORRES,EDGAR L
Meter Number : 412932GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,212.17 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

51390100009

BC10/480.0/27600/0/31/06-16-2017/23

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056012305515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05640100003

Date : 06-16-2017

BC10/480.0/28100/0638404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564010000-3

Collection Ref. Code : 1835-32-602-1

Customer Information----------

Name : TEVES,ALICE C

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	333716GS6	Pole No	:	0638404
Serial No	:	49049388	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	54143
Period From	:	05-15-2017	Prev Rdg	:	53937
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	2500	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
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	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,110.50	42.21
Sub-Total		62.43
Government Charges		
Franchise Tax - Local		11.66
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		286.33
CURRENT BILL - JUNE 2017		2,332.75
TOTAL AMOUNT DUE		4,443.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,025.00

Your monthly electricity consumption chart

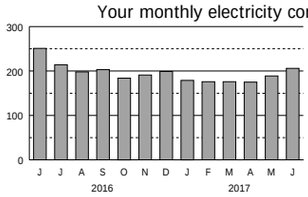

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.75		
Less : VAT	175.27		
Amount Net of VAT	2,157.48		
Less: BIR 2306	73.04		
BIR 2307	41.19	VATable Sales	2,046.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.06
Amount Due	2,043.25	VAT Zero Rated Sales	0.00
Add : VAT	175.27	VAT Amount	175.27
TOTAL AMOUNT DUE	2,218.52	TOTAL SALES	2,332.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/28100/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056012305515

Collection Ref. Code : 1835-32-602-1
Account ID : 0564010000-3
Customer Name : TEVES,ALICE C
Meter Number : 333716GS6
Period : May 2017

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,443.46 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

05640100003

BC10/480.0/28100/0/31/06-16-2017/23

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834125947842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83407595145

Date : 06-16-2017

BC10/480.0/28800/0638390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340759514-5

Collection Ref. Code : 1849-42-161-7

Customer Information----------

Name : SADAYA,NERIE CABIGAS

Premise Address: NONOC TABUNOK

Billing Address: NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	495942 GS6	Pole No	:	0638390
Serial No	:	77741863	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6156
Period From	:	05-15-2017	Prev Rdg	:	6044
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		33.63
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		155.93
CURRENT BILL - JUNE 2017		1,270.53
TOTAL AMOUNT DUE		2,402.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,162.00

Your monthly electricity consumption chart

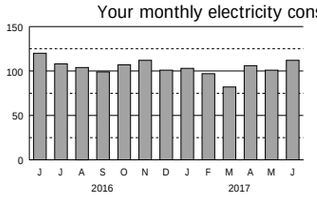

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.53		
Less : VAT	95.53		
Amount Net of VAT	1,175.00		
Less: BIR 2306	39.81		
BIR 2307	22.43	VATable Sales	1,114.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.40
Amount Due	1,112.76	VAT Zero Rated Sales	0.00
Add : VAT	95.53	VAT Amount	95.53
TOTAL AMOUNT DUE	1,208.29	TOTAL SALES	1,270.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/28800/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834125947842

Collection Ref. Code : 1849-42-161-7

Account ID : 8340759514-5

Customer Name : SADAYA,NERIE CABIGAS

Meter Number : 495942 GS6

Period : May 2017

Premise Address: NONOC TABUNOK

Billing Address: NONOC TABUNOK

TOTAL AMOUNT DUE : 2,402.22 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

83407595145

BC10/480.0/28800/0/31/06-16-2017/23

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777996844706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77780100002

Date : 06-16-2017

BC10/480.0/29001/0638285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778010000-2

Collection Ref. Code : 1817-85-524-7

Customer Information----------

Name : CARTAGENA,JOCELYN Q

Premise Address: MABUNAY COMP. NONOC TALISAY
Billing Address: MABUNAY COMP. NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	422797GS6	Pole No	:	0638285
Serial No	:	2003212781	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7115
Period From	:	05-15-2017	Prev Rdg	:	7031
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 64.33
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.65
CURRENT BILL - JUNE 2017		856.29
TOTAL AMOUNT DUE		1,699.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 866.00

Your monthly electricity consumption chart

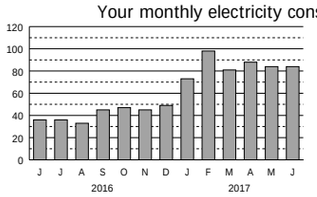

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.29		
Less : VAT	63.86		
Amount Net of VAT	792.43		
Less: BIR 2306	26.61		
BIR 2307	15.05	VATable Sales	747.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.79
Amount Due	750.77	VAT Zero Rated Sales	0.00
Add : VAT	63.86	VAT Amount	63.86
TOTAL AMOUNT DUE	814.63	TOTAL SALES	856.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/29001/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777996844706

Collection Ref. Code : 1817-85-524-7
Account ID : 7778010000-2
Customer Name : CARTAGENA,JOCELYN Q
Meter Number : 422797GS6
Period : May 2017

Premise Address: MABUNAY COMP. NONOC TALISAY
Billing Address: MABUNAY COMP. NONOC TALISAY

TOTAL AMOUNT DUE : 1,699.63 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

77780100002

BC10/480.0/29001/0/31/06-16-2017/23

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195364523217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19579000001

Date : 06-16-2017

BC10/480.0/29002/0638292/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957900000-1

Collection Ref. Code : 1843-78-785-7

Customer Information----------

Name : FUGOSO,CHARLITA E

Premise Address: MABUNAY COMPOUND NONOC TABUNOK TALISAY
Billing Address: MABUNAY COMPOUND NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	455478GS6	Pole No	:	0638292
Serial No	:	53822164	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4188
Period From	:	05-15-2017	Prev Rdg	:	4135
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	525	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 145.85
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.17
CURRENT BILL - JUNE 2017		427.48
TOTAL AMOUNT DUE		847.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 389.00

Your monthly electricity consumption chart

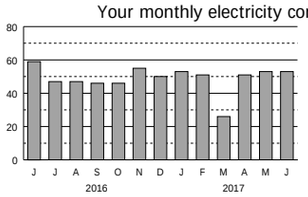

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.48		
Less : VAT	31.51		
Amount Net of VAT	395.97		
Less: BIR 2306	13.13		
BIR 2307	7.41	VATable Sales	368.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.66
Amount Due	375.43	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	406.94	TOTAL SALES	427.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/29002/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195364523217

Collection Ref. Code : 1843-78-785-7
Account ID : 1957900000-1
Customer Name : FUGOSO,CHARLITA E
Meter Number : 455478GS6
Period : May 2017

Premise Address: MABUNAY COMPOUND NONOC TABUNOK TALISAY
Billing Address: MABUNAY COMPOUND NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 847.44 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

19579000001

BC10/480.0/29002/0/31/06-16-2017/23

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751903360303

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

75190100000

Date : 06-16-2017

BC10/480.0/29200/0638285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519010000-0

Collection Ref. Code : 1829-67-995-3

Customer Information----------

Name : MELENCION,RICHARD P

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	526611 GS6	Pole No	:	0638285
Serial No	:	68040590	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19357
Period From	:	05-15-2017	Prev Rdg	:	18994
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	512	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.3752/kWh	136.20
System Loss Charge	0.8255/kWh	299.66
Sub-Total		2,448.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 298.50	5.97
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		20.14
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		143.82
Transmission		3.20
System Loss		20.20
Distribution		125.24
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		495.42
CURRENT BILL - JUNE 2017		4,029.29
Debit Adjustments		3,168.11
TOTAL AMOUNT DUE		7,495.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 3,168.11

Your monthly electricity consumption chart

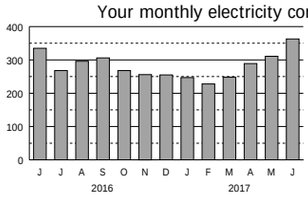

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,029.29		
Less : VAT	300.13		
Amount Net of VAT	3,729.16		
Less: BIR 2306	125.06		
BIR 2307	71.12	VATable Sales	3,533.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.29
Amount Due	3,532.98	VAT Zero Rated Sales	0.00
Add : VAT	300.13	VAT Amount	300.13
TOTAL AMOUNT DUE	3,833.11	TOTAL SALES	4,029.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/29200/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751903360303

Collection Ref. Code : 1829-67-995-3
Account ID : 7519010000-0
Customer Name : MELENCION,RICHARD P
Meter Number : 526611 GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 7,495.80 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 _____

75190100000

BC10/480.0/29200/0/31/06-16-2017/23

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946818020916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94670100000

Date : 06-16-2017

BC10/480.0/29300/0638285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467010000-0

Collection Ref. Code : 1817-46-170-2

Customer Information----------

Name : CANO,JIMMY D

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	370129GS6	Pole No	:	0638285
Serial No	:	2002109040	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9149
Period From	:	05-15-2017	Prev Rdg	:	9075
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 95.53
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.18
CURRENT BILL - JUNE 2017		712.55
TOTAL AMOUNT DUE		1,305.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 597.00

Your monthly electricity consumption chart

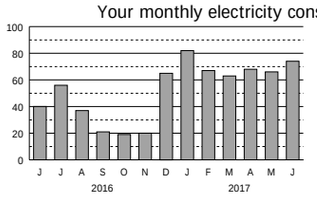

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.55		
Less : VAT	52.92		
Amount Net of VAT	659.63		
Less: BIR 2306	22.06		
BIR 2307	12.49	VATable Sales	620.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.26
Amount Due	625.08	VAT Zero Rated Sales	0.00
Add : VAT	52.92	VAT Amount	52.92
TOTAL AMOUNT DUE	678.00	TOTAL SALES	712.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/29300/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946818020916

Collection Ref. Code : 1817-46-170-2
Account ID : 9467010000-0
Customer Name : CANO,JIMMY D
Meter Number : 370129GS6
Period : May 2017

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,305.41 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 _____

94670100000

BC10/480.0/29300/0/31/06-16-2017/23

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617448469274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61759483276

Date : 06-16-2017

BC10/480.0/29400/0638285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175948327-6

Collection Ref. Code : 1853-50-779-2

Customer Information----------

Name : SARANA,MARJORIE FERNANDEZ

Premise Address: NONOC HOMES SUBD. TABUNOK Talisay

Billing Address: NONOC HOMES SUBD. TABUNOK Talisay

TIN :

Metering Information----------

Meter No	:	205522WS6	Pole No	:	0638285
Serial No	:	49422502	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9029
Period From	:	05-15-2017	Prev Rdg	:	8856
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	372	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
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	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		9.79
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		240.30
CURRENT BILL - JUNE 2017		1,957.57
TOTAL AMOUNT DUE		3,623.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,950.00

Your monthly electricity consumption chart

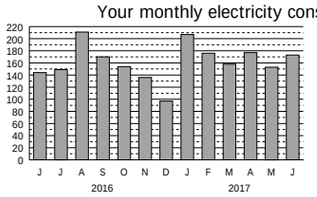

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.57		
Less : VAT	147.04		
Amount Net of VAT	1,810.53		
Less: BIR 2306	61.29		
BIR 2307	34.56	VATable Sales	1,717.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.26
Amount Due	1,714.68	VAT Zero Rated Sales	0.00
Add : VAT	147.04	VAT Amount	147.04
TOTAL AMOUNT DUE	1,861.72	TOTAL SALES	1,957.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/29400/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617448469274

Collection Ref. Code : 1853-50-779-2

Account ID : 6175948327-6

Customer Name : SARANA,MARJORIE FERNANDEZ

Meter Number : 205522WS6

Period : May 2017

Premise Address: NONOC HOMES SUBD. TABUNOK Talisay

Billing Address: NONOC HOMES SUBD. TABUNOK Talisay

TOTAL AMOUNT DUE : 3,623.81 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

61759483276

BC10/480.0/29400/0/31/06-16-2017/23

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347055710696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34799000004

Date : 06-16-2017

BC10/480.0/30000/0638285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479900000-4

Collection Ref. Code : 1839-21-956-4

Customer Information----------

Name : ZAMORA,JOVETO

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	8852 EES6	Pole No	:	0638285
Serial No	:	05789385	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3736
Period From	:	05-15-2017	Prev Rdg	:	3671
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 108.82
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.04
CURRENT BILL - JUNE 2017		599.67
TOTAL AMOUNT DUE		1,453.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 880.00

Your monthly electricity consumption chart

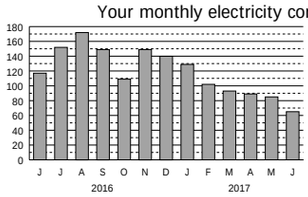

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.67		
Less : VAT	44.70		
Amount Net of VAT	554.97		
Less: BIR 2306	18.63		
BIR 2307	10.48	VATable Sales	520.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.34
Amount Due	525.86	VAT Zero Rated Sales	0.00
Add : VAT	44.70	VAT Amount	44.70
TOTAL AMOUNT DUE	570.56	TOTAL SALES	599.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/30000/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347055710696

Collection Ref. Code : 1839-21-956-4
Account ID : 3479900000-4
Customer Name : ZAMORA,JOVETO
Meter Number : 8852 EES6
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,453.10 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 _____

34799000004

BC10/480.0/30000/0/31/06-16-2017/23

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736921354917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73650100008

Date : 06-16-2017

BC10/480.0/30400/0638285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365010000-8

Collection Ref. Code : 1841-22-053-1

Customer Information----------

Name : DIAZ,JOSEPHINE M

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111813	Pole No	:	0638285
Serial No	:	40047326	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	556
Period From	:	05-15-2017	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	130	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 168.50	3.37
Sub-Total		- 104.02
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 8.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.10
CURRENT BILL - JUNE 2017		702.98
TOTAL AMOUNT DUE		871.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2.54

Your monthly electricity consumption chart

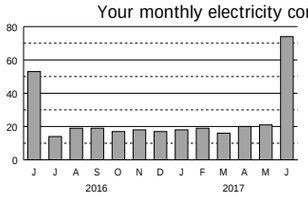

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.98		
Less : VAT	51.89		
Amount Net of VAT	651.09		
Less: BIR 2306	21.64		
BIR 2307	12.32	VATable Sales	611.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.21
Amount Due	617.13	VAT Zero Rated Sales	0.00
Add : VAT	51.89	VAT Amount	51.89
TOTAL AMOUNT DUE	669.02	TOTAL SALES	702.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/30400/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736921354917

Collection Ref. Code : 1841-22-053-1
Account ID : 7365010000-8
Customer Name : DIAZ,JOSEPHINE M
Meter Number : MTR1111813
Period : Dec 2016 to May 2017

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TOTAL AMOUNT DUE : 871.53

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 _____

73650100008

BC10/480.0/30400/0/31/06-16-2017/23

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037487199696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03789000001

Date : 06-16-2017

BC10/480.0/30500/0638285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378900000-1

Collection Ref. Code : 1843-92-971-6

Customer Information----------

Name : TABERA,REMEGIO E

Premise Address: SITIO NONOC TABUNOK TALISAY
Billing Address: SITIO NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	460545GS6	Pole No	:	0638285
Serial No	:	69654739	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5880
Period From	:	05-15-2017	Prev Rdg	:	5861
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	328	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
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 182.52	- 182.52
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 180.41
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 15.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.07
CURRENT BILL - JUNE 2017		17.18
TOTAL AMOUNT DUE		122.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2017 - 94.00

Your monthly electricity consumption chart

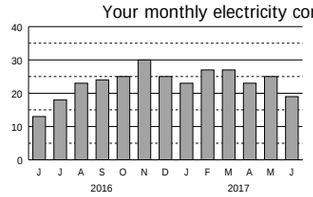

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.18		
Less : VAT	0.86		
Amount Net of VAT	16.32		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.21
Amount Due	15.80	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.66	TOTAL SALES	17.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/30500/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037487199696

Collection Ref. Code : 1843-92-971-6
Account ID : 0378900000-1
Customer Name : TABERA,REMEGIO E
Meter Number : 460545GS6
Period : May 2017

Premise Address: SITIO NONOC TABUNOK TALISAY
Billing Address: SITIO NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 122.82 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 _____

03789000001

BC10/480.0/30500/0/31/06-16-2017/23

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479712930396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47939733383

Date : 06-16-2017

BC10/480.0/30600/1311935/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793973338-3

Collection Ref. Code : 1863-16-245-3

Customer Information----------

Name : TABERA,REMEGIO ESPINOSA

Premise Address: M4 MABUNAY COMPOUND TABUNOC, TALISAY CITY, CEBU

Billing Address: M4 MABUNAY COMPOUND TABUNOC, TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1118698	Pole No	:	1311935
Serial No	:	40052231	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2576
Period From	:	05-15-2017	Prev Rdg	:	2449
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
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	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		36.28
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		176.50
CURRENT BILL - JUNE 2017		1,437.85
TOTAL AMOUNT DUE		2,628.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,331.00

Your monthly electricity consumption chart

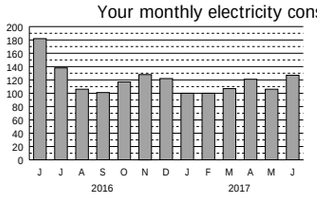

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.85		
Less : VAT	108.03		
Amount Net of VAT	1,329.82		
Less: BIR 2306	45.00		
BIR 2307	25.39	VATable Sales	1,261.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.47
Amount Due	1,259.43	VAT Zero Rated Sales	0.00
Add : VAT	108.03	VAT Amount	108.03
TOTAL AMOUNT DUE	1,367.46	TOTAL SALES	1,437.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/30600/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479712930396

Collection Ref. Code : 1863-16-245-3

Account ID : 4793973338-3

Customer Name : TABERA,REMEGIO ESPINOSA

Meter Number : MTR1118698

Period : May 2017

Premise Address: M4 MABUNAY COMPOUND TABUNOC, TALISAY CITY, CEBU

Billing Address: M4 MABUNAY COMPOUND TABUNOC, TALISAY CITY, CEBU

TOTAL AMOUNT DUE : 2,628.20 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

47939733383

BC10/480.0/30600/0/31/06-16-2017/23

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237509209111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23770100008

Date : 06-16-2017

BC10/480.0/30800/0638285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377010000-8

Collection Ref. Code : 1817-63-095-4

Customer Information----------

Name : ENAO,MERIAM P

Premise Address: NONOC HOMES TABUNOK TALISAY
Billing Address: NONOC HOMES TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	388149GS6	Pole No	:	0638285
Serial No	:	2003155131	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6581
Period From	:	05-15-2017	Prev Rdg	:	6499
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 66.85
Government Charges		
Franchise Tax - Local		4.14
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.58
CURRENT BILL - JUNE 2017		831.49
TOTAL AMOUNT DUE		1,452.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 673.70

Your monthly electricity consumption chart

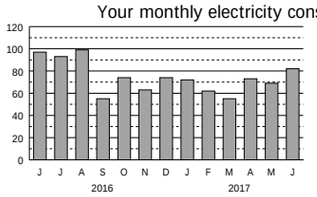

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.49		
Less : VAT	61.87		
Amount Net of VAT	769.62		
Less: BIR 2306	25.78		
BIR 2307	14.61	VATable Sales	725.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.71
Amount Due	729.23	VAT Zero Rated Sales	0.00
Add : VAT	61.87	VAT Amount	61.87
TOTAL AMOUNT DUE	791.10	TOTAL SALES	831.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/30800/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237509209111

Collection Ref. Code : 1817-63-095-4
Account ID : 2377010000-8
Customer Name : ENAO,MERIAM P
Meter Number : 388149GS6
Period : May 2017

Premise Address: NONOC HOMES TABUNOK TALISAY
Billing Address: NONOC HOMES TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,452.89 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

23770100008

BC10/480.0/30800/0/31/06-16-2017/23

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246385159301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24670394519

Date : 06-16-2017

BC10/480.0/31000/1311935/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467039451-9

Collection Ref. Code : 1851-48-092-7

Customer Information----------

Name : TAGAB,ROSALINDA SOTTOMAYOR

Premise Address: MABUNAY COMPOUND NONOC TABUNOK
Billing Address: MABUNAY COMPOUND NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	523625 RGS6	Pole No	:	1311935
Serial No	:	71864484	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3721
Period From	:	05-15-2017	Prev Rdg	:	3688
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 157.43
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.97
CURRENT BILL - JUNE 2017		195.56
TOTAL AMOUNT DUE		374.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 220.00

Your monthly electricity consumption chart

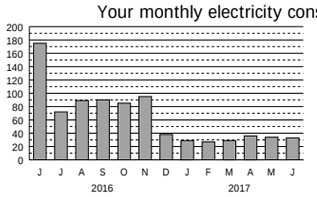

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.56		
Less : VAT	14.10		
Amount Net of VAT	181.46		
Less: BIR 2306	5.88		
BIR 2307	3.31	VATable Sales	164.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.87
Amount Due	172.27	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	186.37	TOTAL SALES	195.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31000/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246385159301

Collection Ref. Code : 1851-48-092-7
Account ID : 2467039451-9
Customer Name : TAGAB,ROSALINDA SOTTOMAYOR
Meter Number : 523625 RGS6
Period : May 2017

Premise Address: MABUNAY COMPOUND NONOC TABUNOK
Billing Address: MABUNAY COMPOUND NONOC TABUNOK

TOTAL AMOUNT DUE : 374.61 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

24670394519

BC10/480.0/31000/0/31/06-16-2017/23

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837631063568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83780100000

Date : 06-16-2017

BC10/480.0/31001/0638285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378010000-0

Collection Ref. Code : 1817-82-095-8

Customer Information----------

Name : MEMORACION,SOLIDAD C

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	411727GS6	Pole No	:	0638285
Serial No	:	85713758	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17988
Period From	:	05-15-2017	Prev Rdg	:	17881
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	170	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		149.49
CURRENT BILL - JUNE 2017		1,218.50
TOTAL AMOUNT DUE		2,497.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,161.00

Your monthly electricity consumption chart

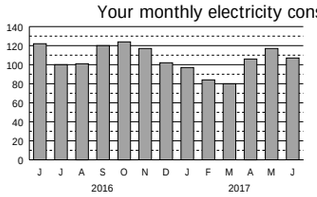

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.50		
Less : VAT	91.77		
Amount Net of VAT	1,126.73		
Less: BIR 2306	38.24		
BIR 2307	21.52	VATable Sales	1,069.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.72
Amount Due	1,066.97	VAT Zero Rated Sales	0.00
Add : VAT	91.77	VAT Amount	91.77
TOTAL AMOUNT DUE	1,158.74	TOTAL SALES	1,218.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31001/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837631063568

Collection Ref. Code : 1817-82-095-8

Account ID : 8378010000-0

Customer Name : MEMORACION,SOLIDAD C

Meter Number : 411727GS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,497.47

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 _____

83780100000

BC10/480.0/31001/0/31/06-16-2017/23

1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400376579522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40097863258

Date : 06-16-2017

BC10/480.0/31003/0649382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009786325-8

Collection Ref. Code : 1857-99-245-8

Customer Information----------

Name : MABUNAY,ERWIN SABADO

Premise Address: NONOC TABUNOC,TALISAY CITY
Billing Address: NONOC TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005368	Pole No	:	0649382
Serial No	:	121570013	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3759
Period From	:	05-15-2017	Prev Rdg	:	3655
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	465	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
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	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		30.64
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		144.77
CURRENT BILL - JUNE 2017		1,179.52
TOTAL AMOUNT DUE		2,201.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,034.00

Your monthly electricity consumption chart

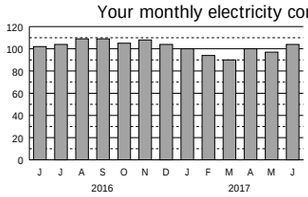

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.52		
Less : VAT	88.68		
Amount Net of VAT	1,090.84		
Less: BIR 2306	36.97		
BIR 2307	20.83	VATable Sales	1,034.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.09
Amount Due	1,033.04	VAT Zero Rated Sales	0.00
Add : VAT	88.68	VAT Amount	88.68
TOTAL AMOUNT DUE	1,121.72	TOTAL SALES	1,179.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31003/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400376579522

Collection Ref. Code : 1857-99-245-8
Account ID : 4009786325-8
Customer Name : MABUNAY,ERWIN SABADO
Meter Number : MTR1005368
Period : May 2017

Premise Address: NONOC TABUNOC,TALISAY CITY
Billing Address: NONOC TABUNOC,TALISAY CITY

TOTAL AMOUNT DUE : 2,201.15 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

40097863258

BC10/480.0/31003/0/31/06-16-2017/23

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867280299224

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

86729000009

Date : 06-16-2017

BC10/480.0/31004/0638285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672900000-9

Collection Ref. Code : 1841-95-368-7

Customer Information----------

Name : MABUNAY,GENARA M

Premise Address: NONOC, TABUNOC TALISAY
Billing Address: NONOC, TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056433	Pole No	:	0638285
Serial No	:	121451649	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2807
Period From	:	05-15-2017	Prev Rdg	:	2768
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 183.91
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.77
CURRENT BILL - JUNE 2017		232.52
TOTAL AMOUNT DUE		528.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 315.00

Your monthly electricity consumption chart

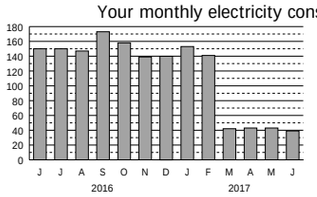

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.52		
Less : VAT	16.81		
Amount Net of VAT	215.71		
Less: BIR 2306	7.00		
BIR 2307	3.94	VATable Sales	195.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	204.77	VAT Zero Rated Sales	0.00
Add : VAT	16.81	VAT Amount	16.81
TOTAL AMOUNT DUE	221.58	TOTAL SALES	232.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31004/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867280299224

Collection Ref. Code : 1841-95-368-7
Account ID : 8672900000-9
Customer Name : MABUNAY,GENARA M
Meter Number : MTR1056433
Period : May 2017

Premise Address: NONOC, TABUNOC TALISAY
Billing Address: NONOC, TABUNOC TALISAY

TOTAL AMOUNT DUE : 528.35 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 _____

86729000009

BC10/480.0/31004/0/31/06-16-2017/23

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588266981542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58802146124

Date : 06-16-2017

BC10/480.0/31005/1311935/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880214612-4

Collection Ref. Code : 1851-50-173-8

Customer Information----------

Name : MABUNAY,MARK ANTHONY REDULLA

Premise Address: MABUNAY COMPOUND NONOC TABUNOK

Billing Address: MABUNAY COMPOUND NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	524356 RGS6	Pole No	:	1311935
Serial No	:	73838860	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10554
Period From	:	05-15-2017	Prev Rdg	:	10391
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
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	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		49.14
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		226.65
CURRENT BILL - JUNE 2017		1,846.70
TOTAL AMOUNT DUE		3,503.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,715.00

Your monthly electricity consumption chart

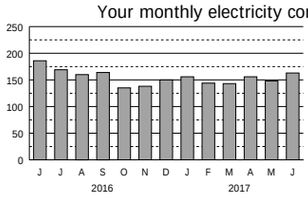

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.70		
Less : VAT	138.77		
Amount Net of VAT	1,707.93		
Less: BIR 2306	57.82		
BIR 2307	32.61	VATable Sales	1,620.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.88
Amount Due	1,617.50	VAT Zero Rated Sales	0.00
Add : VAT	138.77	VAT Amount	138.77
TOTAL AMOUNT DUE	1,756.27	TOTAL SALES	1,846.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31005/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588266981542

Collection Ref. Code : 1851-50-173-8

Account ID : 5880214612-4

Customer Name : MABUNAY,MARK ANTHONY REDULLA

Meter Number : 524356 RGS6

Period : May 2017

Premise Address: MABUNAY COMPOUND NONOC TABUNOK

Billing Address: MABUNAY COMPOUND NONOC TABUNOK

TOTAL AMOUNT DUE : 3,503.93 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

58802146124

BC10/480.0/31005/0/31/06-16-2017/23

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753429188686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75346532353

Date : 06-16-2017

BC10/480.0/31006/1311935/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534653235-3

Collection Ref. Code : 1851-50-182-7

Customer Information----------

Name : TUDTUD,RUCHILL MABUNAY

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	523697 RAS6	Pole No	:	1311935
Serial No	:	97041252	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4092
Period From	:	05-15-2017	Prev Rdg	:	4002
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 73.05
Government Charges		
Franchise Tax - Local		4.54
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.84
CURRENT BILL - JUNE 2017		912.40
TOTAL AMOUNT DUE		1,607.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 338.00

Your monthly electricity consumption chart

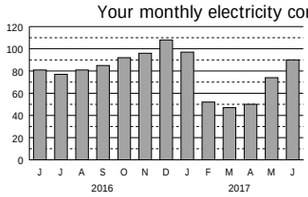

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.40		
Less : VAT	67.87		
Amount Net of VAT	844.53		
Less: BIR 2306	28.28		
BIR 2307	16.03	VATable Sales	796.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.97
Amount Due	800.22	VAT Zero Rated Sales	0.00
Add : VAT	67.87	VAT Amount	67.87
TOTAL AMOUNT DUE	868.09	TOTAL SALES	912.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31006/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753429188686

Collection Ref. Code : 1851-50-182-7
Account ID : 7534653235-3
Customer Name : TUDTUD,RUCHILL MABUNAY
Meter Number : 523697 RAS6
Period : May 2017

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

TOTAL AMOUNT DUE : 1,607.65 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

75346532353

BC10/480.0/31006/0/31/06-16-2017/23

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778278682835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77897800445

Date : 06-16-2017

BC10/480.0/31010/1311935/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789780044-5

Collection Ref. Code : 1859-96-218-1

Customer Information----------

Name : LABAJO,REY DEL SOCORRO

Premise Address: MABUNAY NONOC TABUNOK, TALISAY CITY

Billing Address: MABUNAY NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030713	Pole No	:	1311935
Serial No	:	125283193	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4829
Period From	:	05-15-2017	Prev Rdg	:	4652
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	227	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		51.74
Government Charges		
Franchise Tax - Local		10.02
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		245.88
CURRENT BILL - JUNE 2017		2,003.03
TOTAL AMOUNT DUE		3,720.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,540.00

Your monthly electricity consumption chart

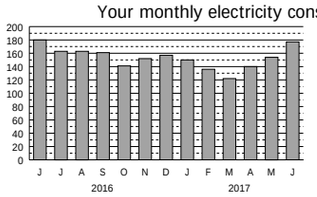

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.03		
Less : VAT	150.46		
Amount Net of VAT	1,852.57		
Less: BIR 2306	62.69		
BIR 2307	35.37	VATable Sales	1,757.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.42
Amount Due	1,754.51	VAT Zero Rated Sales	0.00
Add : VAT	150.46	VAT Amount	150.46
TOTAL AMOUNT DUE	1,904.97	TOTAL SALES	2,003.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31010/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778278682835

Collection Ref. Code : 1859-96-218-1

Account ID : 7789780044-5

Customer Name : LABAJO,REY DEL SOCORRO

Meter Number : MTR1030713

Period : May 2017

Premise Address: MABUNAY NONOC TABUNOK, TALISAY CITY

Billing Address: MABUNAY NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 3,720.91 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

77897800445

BC10/480.0/31010/0/31/06-16-2017/23

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500182702149

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

50037712572

Date : 06-16-2017

BC10/480.0/31100/1311935/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003771257-2

Collection Ref. Code : 1855-20-734-6

Customer Information----------

Name : SADAYA,JHIA HIDO

Premise Address: MABUNAY COMPOUND NONOC TABUNOC, TALISAY CITY

Billing Address: MABUNAY COMPOUND NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567502 GS6	Pole No	:	1311935
Serial No	:	60666823	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1958
Period From	:	05-15-2017	Prev Rdg	:	1891
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	118	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 117.77
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.72
CURRENT BILL - JUNE 2017		611.61
TOTAL AMOUNT DUE		1,209.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 429.00

Your monthly electricity consumption chart

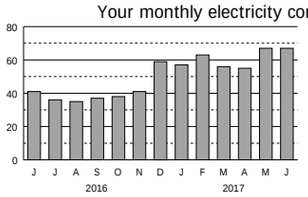

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.61		
Less : VAT	45.37		
Amount Net of VAT	566.24		
Less: BIR 2306	18.91		
BIR 2307	10.69	VATable Sales	530.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.35
Amount Due	536.64	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	582.01	TOTAL SALES	611.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31100/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500182702149

Collection Ref. Code : 1855-20-734-6
Account ID : 5003771257-2
Customer Name : SADAYA,JHIA HIDO
Meter Number : 567502 GS6
Period : May 2017

Premise Address: MABUNAY COMPOUND NONOC TABUNOC, TALISAY CITY
Billing Address: MABUNAY COMPOUND NONOC TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,209.61 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

50037712572

BC10/480.0/31100/0/31/06-16-2017/23

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237145877951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23785087026

Date : 06-16-2017

BC10/480.0/31200/0638432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378508702-6

Collection Ref. Code : 1861-95-731-9

Customer Information----------

Name : PETILUNA,CARLITO SR. CATUBIG

Premise Address: NONOC TABUNOK, TALISAY CITY

Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116822	Pole No	:	0638432
Serial No	:	40075344	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	686
Period From	:	05-15-2017	Prev Rdg	:	651
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 164.34
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.13
CURRENT BILL - JUNE 2017		210.02
TOTAL AMOUNT DUE		524.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 207.00

Your monthly electricity consumption chart

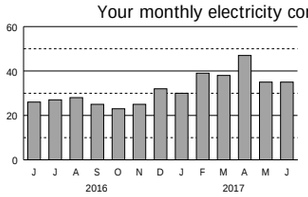

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.02		
Less : VAT	15.24		
Amount Net of VAT	194.78		
Less: BIR 2306	6.35		
BIR 2307	3.56	VATable Sales	176.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.89
Amount Due	184.87	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	200.11	TOTAL SALES	210.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31200/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237145877951

Collection Ref. Code : 1861-95-731-9

Account ID : 2378508702-6

Customer Name : PETILUNA,CARLITO SR. CATUBIG

Meter Number : MTR1116822

Period : May 2017

Premise Address: NONOC TABUNOK, TALISAY CITY

Billing Address: NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 524.19

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

23785087026

BC10/480.0/31200/0/31/06-16-2017/23

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522607570397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52259000009

Date : 06-16-2017

BC10/480.0/31205/0638432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225900000-9

Collection Ref. Code : 1843-44-140-3

Customer Information----------

Name : DONILA,LORETA A

Premise Address: STO. NINO NONOC TABUNOK TALISAY
Billing Address: STO. NINO NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	553208 GS6	Pole No	:	0638432
Serial No	:	58183822	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8793
Period From	:	05-15-2017	Prev Rdg	:	8519
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	370	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,101.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,101.00	62.02
Sub-Total		88.92
Government Charges		
Franchise Tax - Local		15.54
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		381.40
CURRENT BILL - JUNE 2017		3,107.58
TOTAL AMOUNT DUE		6,208.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,906.60

Your monthly electricity consumption chart

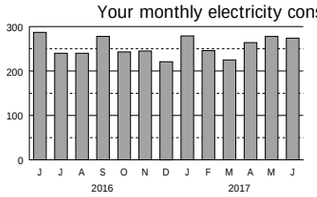

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.58		
Less : VAT	233.64		
Amount Net of VAT	2,873.94		
Less: BIR 2306	97.36		
BIR 2307	54.87	VATable Sales	2,726.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.76
Amount Due	2,721.71	VAT Zero Rated Sales	0.00
Add : VAT	233.64	VAT Amount	233.64
TOTAL AMOUNT DUE	2,955.35	TOTAL SALES	3,107.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31205/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522607570397

Collection Ref. Code : 1843-44-140-3
Account ID : 5225900000-9
Customer Name : DONILA,LORETA A
Meter Number : 553208 GS6
Period : May 2017

Premise Address: STO. NINO NONOC TABUNOK TALISAY
Billing Address: STO. NINO NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,208.59 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

52259000009

BC10/480.0/31205/0/31/06-16-2017/23

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705491106568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70560100003

Date : 06-16-2017

BC10/480.0/31400/0638432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056010000-3

Collection Ref. Code : 1817-35-236-9

Customer Information----------

Name : MAGBUTAY,WILFREDO

Premise Address: NONOC TALISAY C/O MERILYN BACALTOS
Billing Address: NONOC TALISAY C/O MERILYN BACALTOS

TIN :

Metering Information----------

Meter No	:	24333FA3	Pole No	:	0638432
Serial No	:	896419	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9170
Period From	:	05-15-2017	Prev Rdg	:	8962
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
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	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		72.42
Government Charges		
Franchise Tax - Local		11.83
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		10.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		290.27
CURRENT BILL - JUNE 2017		2,365.89
TOTAL AMOUNT DUE		4,966.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,456.00

Your monthly electricity consumption chart

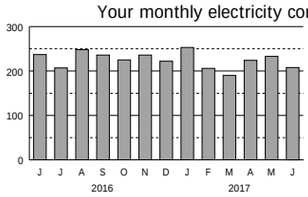

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.89		
Less : VAT	178.09		
Amount Net of VAT	2,187.80		
Less: BIR 2306	74.20		
BIR 2307	41.77	VATable Sales	2,075.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.18
Amount Due	2,071.83	VAT Zero Rated Sales	0.00
Add : VAT	178.09	VAT Amount	178.09
TOTAL AMOUNT DUE	2,249.92	TOTAL SALES	2,365.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31400/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705491106568

Collection Ref. Code : 1817-35-236-9
Account ID : 7056010000-3
Customer Name : MAGBUTAY,WILFREDO
Meter Number : 24333FA3
Period : May 2017

Premise Address: NONOC TALISAY C/O MERILYN BACALTOS
Billing Address: NONOC TALISAY C/O MERILYN BACALTOS

TOTAL AMOUNT DUE : 4,966.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70560100003

BC10/480.0/31400/0/31/06-16-2017/23

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609354397376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60920100009

Date : 06-16-2017

BC10/480.0/31405/0638474/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092010000-9

Collection Ref. Code : 1813-66-878-7

Customer Information----------

Name : ABASOLO,JOSELITA O.

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	286757SS6	Pole No	:	0638474
Serial No	:	29749855	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7967
Period From	:	05-15-2017	Prev Rdg	:	7875
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	120	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 890.50	17.81
Sub-Total		- 26.63
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.87
CURRENT BILL - JUNE 2017		985.08
TOTAL AMOUNT DUE		1,875.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 796.00

Your monthly electricity consumption chart

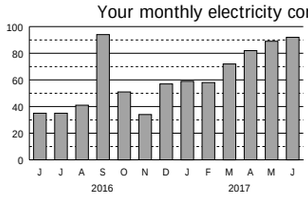

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.08		
Less : VAT	73.56		
Amount Net of VAT	911.52		
Less: BIR 2306	30.67		
BIR 2307	17.35	VATable Sales	862.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.31
Amount Due	863.50	VAT Zero Rated Sales	0.00
Add : VAT	73.56	VAT Amount	73.56
TOTAL AMOUNT DUE	937.06	TOTAL SALES	985.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31405/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609354397376

Collection Ref. Code : 1813-66-878-7

Account ID : 6092010000-9

Customer Name : ABASOLO,JOSELITA O.

Meter Number : 286757SS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,875.36

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

60920100009

BC10/480.0/31405/0/31/06-16-2017/23

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896274688545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89610100003

Date : 06-16-2017

BC10/480.0/31800/0638453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961010000-3

Collection Ref. Code : 1813-47-470-2

Customer Information----------

Name : CARINOZA,JOSE G.

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	273083GS6	Pole No	:	0638453
Serial No	:	44536453	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28663
Period From	:	05-15-2017	Prev Rdg	:	28554
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		56.85
Government Charges		
Franchise Tax - Local		6.32
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		154.81
CURRENT BILL - JUNE 2017		1,263.81
TOTAL AMOUNT DUE		2,543.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,028.00

Your monthly electricity consumption chart

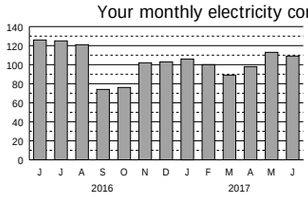

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.81		
Less : VAT	95.90		
Amount Net of VAT	1,167.91		
Less: BIR 2306	39.97		
BIR 2307	22.32	VATable Sales	1,109.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.91
Amount Due	1,105.62	VAT Zero Rated Sales	0.00
Add : VAT	95.90	VAT Amount	95.90
TOTAL AMOUNT DUE	1,201.52	TOTAL SALES	1,263.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31800/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896274688545

Collection Ref. Code : 1813-47-470-2

Account ID : 8961010000-3

Customer Name : CARINOZA,JOSE G.

Meter Number : 273083GS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,543.19

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

89610100003

BC10/480.0/31800/0/31/06-16-2017/23

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394841351384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39460553694

Date : 06-16-2017

BC10/480.0/31801/0649396/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946055369-4

Collection Ref. Code : 1859-29-365-4

Customer Information----------

Name : DEL MAR,DANICA KATE TADLIP

Premise Address: SMI, NONOC TABUNOC, TALISAY CITY

Billing Address: SMI, NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009407	Pole No	:	0649396
Serial No	:	83347279	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5623
Period From	:	05-15-2017	Prev Rdg	:	5493
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		181.22
CURRENT BILL - JUNE 2017		1,476.83
TOTAL AMOUNT DUE		2,924.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,634.00

Your monthly electricity consumption chart

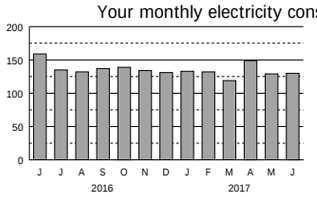

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.83		
Less : VAT	111.12		
Amount Net of VAT	1,365.71		
Less: BIR 2306	46.32		
BIR 2307	26.08	VATable Sales	1,295.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.10
Amount Due	1,293.31	VAT Zero Rated Sales	0.00
Add : VAT	111.12	VAT Amount	111.12
TOTAL AMOUNT DUE	1,404.43	TOTAL SALES	1,476.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31801/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394841351384

Collection Ref. Code : 1859-29-365-4

Account ID : 3946055369-4

Customer Name : DEL MAR,DANICA KATE TADLIP

Meter Number : MTR1009407

Period : May 2017

Premise Address: SMI, NONOC TABUNOC, TALISAY CITY

Billing Address: SMI, NONOC TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,924.88 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

39460553694

BC10/480.0/31801/0/31/06-16-2017/23

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966816214710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96676842790

Date : 06-16-2017

BC10/480.0/32600/0638495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667684279-0

Collection Ref. Code : 1849-34-026-9

Customer Information----------

Name : BARCELO,EUSEBIO CASABAR

Premise Address: #143 STO. NINO ST. NONOC TABUNOK

Billing Address: #143 STO. NINO ST. NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	457834GS6	Pole No	:	0638495
Serial No	:	84621526	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	86529
Period From	:	05-15-2017	Prev Rdg	:	84734
No of Days	:	31	Diff Rdg	:	1795
Avg kWh/day	:	57.90	Registered	:	1795
Conn Load	:	690	Billed kWh	:	1795

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,182.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,952.92
Transmission Charge	0.3752/kWh	673.48
System Loss Charge	0.8255/kWh	1,481.77
Sub-Total		12,108.17
Distribution Charges		
Distribution Charge	1.7506/kWh	3,142.33
Supply Charge	0.4118/kWh	739.18
Metering Charge	0.6989/kWh	1,254.53
	5.00/month	5.00
Sub-Total		5,141.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	175.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.30
Surcharge	0.02 of 20,182.50	403.65
Sub-Total		579.86
Government Charges		
Franchise Tax - Local		101.62
LFT Differential	0.0061/kWh	10.95
Value Added Tax		
Generation		711.18
Transmission		15.82
System Loss		99.83
Distribution		616.92
Others		83.09
Universal Charge		
Missionary Electrification	0.1561/kWh	280.20
Environmental Charge	0.0025/kWh	4.49
NPC Stranded Contract Costs	0.1938/kWh	347.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	222.58
Sub-Total		2,494.55
CURRENT BILL - JUNE 2017		20,323.62
TOTAL AMOUNT DUE		40,506.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 15,165.36

Your monthly electricity consumption chart

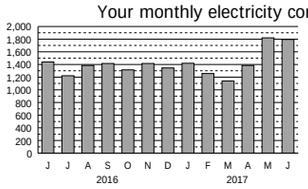

Avg Monthly Usage : 1,412.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,323.62		
Less : VAT	1,526.84		
Amount Net of VAT	18,796.78		
Less: BIR 2306	636.20		
BIR 2307	358.83	VATable Sales	17,829.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	967.71
Amount Due	17,801.75	VAT Zero Rated Sales	0.00
Add : VAT	1,526.84	VAT Amount	1,526.84
TOTAL AMOUNT DUE	19,328.59	TOTAL SALES	20,323.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/32600/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966816214710

Collection Ref. Code : 1849-34-026-9

Account ID : 9667684279-0

Customer Name : BARCELO,EUSEBIO CASABAR

Meter Number : 457834GS6

Period : May 2017

Premise Address: #143 STO. NINO ST. NONOC TABUNOK

Billing Address: #143 STO. NINO ST. NONOC TABUNOK

TOTAL AMOUNT DUE : 40,506.21 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

96676842790 BC10/480.0/32600/0/31/06-16-2017/23 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132613991249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13230100003

Date : 06-16-2017

BC10/480.0/33100/1002602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323010000-3

Collection Ref. Code : 1825-91-314-5

Customer Information----------

Name : GOMEZ,VIOLETA I

Premise Address: TABUNOK TABUNOK
Billing Address: TABUNOK TABUNOK

TIN :

Metering Information----------

Meter No	:	006722 EFS6	Pole No	:	1002602
Serial No	:	121430741	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19521
Period From	:	05-15-2017	Prev Rdg	:	18994
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	300	Billed kWh	:	527

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,772.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,922.11
Transmission Charge	0.3752/kWh	197.73
System Loss Charge	0.8255/kWh	435.04
Sub-Total		3,554.88
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	0.098/kWh	51.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 11,872.50	237.45
Sub-Total		289.19
Government Charges		
Franchise Tax - Local		30.53
LFT Differential	0.0061/kWh	3.21
Value Added Tax		
Generation		208.80
Transmission		4.65
System Loss		29.31
Distribution		181.55
Others		38.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		747.87
CURRENT BILL - JUNE 2017		6,104.85
TOTAL AMOUNT DUE		11,877.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,100.00

Your monthly electricity consumption chart

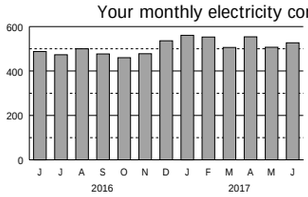

Avg Monthly Usage : 509.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,104.85		
Less : VAT	463.06		
Amount Net of VAT	5,641.79		
Less: BIR 2306	192.94		
BIR 2307	107.81	VATable Sales	5,356.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.81
Amount Due	5,341.04	VAT Zero Rated Sales	0.00
Add : VAT	463.06	VAT Amount	463.06
TOTAL AMOUNT DUE	5,804.10	TOTAL SALES	6,104.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/33100/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132613991249

Collection Ref. Code : 1825-91-314-5
Account ID : 1323010000-3
Customer Name : GOMEZ,VIOLETA I
Meter Number : 006722 EFS6
Period : May 2017

Premise Address: TABUNOK TABUNOK
Billing Address: TABUNOK TABUNOK

TOTAL AMOUNT DUE : 11,877.15 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

13230100003

BC10/480.0/33100/0/31/06-16-2017/23

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763033239971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76398213918

Date : 06-16-2017

BC10/480.0/33200/0649025/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639821391-8

Collection Ref. Code : 1863-39-242-4

Customer Information----------

Name : LASTIMOSA,DANILO DELUVIO

Premise Address: STO. NINO NONOC TABUNOK, TALISAY CITY
Billing Address: STO. NINO NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013891 EFS6	Pole No	:	0649025
Serial No	:	121448401	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4856
Period From	:	05-15-2017	Prev Rdg	:	4384
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	240	Billed kWh	:	472

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,434.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,617.15
Transmission Charge	0.3752/kWh	177.09
System Loss Charge	0.8255/kWh	389.64
Sub-Total		3,183.88
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	0.098/kWh	46.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,523.50	170.47
Sub-Total		216.81
Government Charges		
Franchise Tax - Local		27.11
LFT Differential	0.0061/kWh	2.88
Value Added Tax		
Generation		187.02
Transmission		4.16
System Loss		26.25
Distribution		162.66
Others		29.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		664.55
CURRENT BILL - JUNE 2017		5,420.77
TOTAL AMOUNT DUE		9,855.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,089.00

Your monthly electricity consumption chart

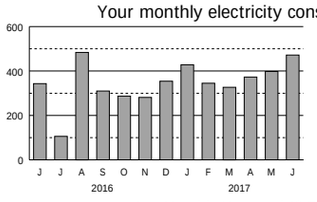

Avg Monthly Usage : 346.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,420.77		
Less : VAT	409.71		
Amount Net of VAT	5,011.06		
Less: BIR 2306	170.70		
BIR 2307	95.72	VATable Sales	4,756.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.84
Amount Due	4,744.64	VAT Zero Rated Sales	0.00
Add : VAT	409.71	VAT Amount	409.71
TOTAL AMOUNT DUE	5,154.35	TOTAL SALES	5,420.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/33200/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763033239971

Collection Ref. Code : 1863-39-242-4
Account ID : 7639821391-8
Customer Name : LASTIMOSA,DANILO DELUVIO
Meter Number : 013891 EFS6
Period : May 2017

Premise Address: STO. NINO NONOC TABUNOK, TALISAY CITY
Billing Address: STO. NINO NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 9,855.37 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

76398213918

BC10/480.0/33200/0/31/06-16-2017/23

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360564910726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36054137538

Date : 06-16-2017

BC10/480.0/33401/0649025/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605413753-8

Collection Ref. Code : 1849-53-773-9

Customer Information----------

Name : PUA,ZENAIDA

Premise Address: STO. NINO ST. SMI NONOC TABUNOK, TALISAY

Billing Address: STO. NINO ST. SMI NONOC TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	546101 GS6	Pole No	:	0649025
Serial No	:	63873858	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8164
Period From	:	05-15-2017	Prev Rdg	:	7979
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	744	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		52.40
Government Charges		
Franchise Tax - Local		10.46
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		256.73
CURRENT BILL - JUNE 2017		2,091.39
TOTAL AMOUNT DUE		3,803.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,360.00

Your monthly electricity consumption chart

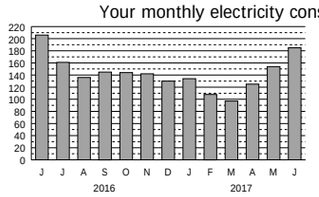

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.39		
Less : VAT	157.01		
Amount Net of VAT	1,934.38		
Less: BIR 2306	65.43		
BIR 2307	36.93	VATable Sales	1,834.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.72
Amount Due	1,832.02	VAT Zero Rated Sales	0.00
Add : VAT	157.01	VAT Amount	157.01
TOTAL AMOUNT DUE	1,989.03	TOTAL SALES	2,091.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/33401/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360564910726

Collection Ref. Code : 1849-53-773-9

Account ID : 3605413753-8

Customer Name : PUA,ZENAIDA

Meter Number : 546101 GS6

Period : May 2017

Premise Address: STO. NINO ST. SMI NONOC TABUNOK, TALISAY

Billing Address: STO. NINO ST. SMI NONOC TABUNOK, TALISAY

TOTAL AMOUNT DUE : 3,803.16 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

36054137538

BC10/480.0/33401/0/31/06-16-2017/23

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616623568003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61630100008

Date : 06-16-2017

BC10/480.0/33600/0649046/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163010000-8

Collection Ref. Code : 1833-84-272-3

Customer Information----------

Name : MENDOZA,EDWIN T TM

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	243523DS6	Pole No	:	0649046
Serial No	:	11430927	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44631
Period From	:	05-15-2017	Prev Rdg	:	44311
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	150	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,384.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,384.00	67.68
Sub-Total		99.09
Government Charges		
Franchise Tax - Local		18.12
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		444.71
CURRENT BILL - JUNE 2017		3,622.98
TOTAL AMOUNT DUE		7,007.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,922.00

Your monthly electricity consumption chart

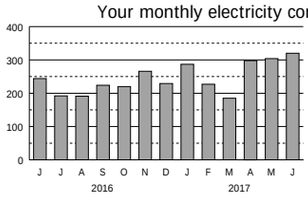

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,622.98		
Less : VAT	272.19		
Amount Net of VAT	3,350.79		
Less: BIR 2306	113.40		
BIR 2307	63.97	VATable Sales	3,178.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.52
Amount Due	3,173.42	VAT Zero Rated Sales	0.00
Add : VAT	272.19	VAT Amount	272.19
TOTAL AMOUNT DUE	3,445.61	TOTAL SALES	3,622.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/33600/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616623568003

Collection Ref. Code : 1833-84-272-3

Account ID : 6163010000-8

Customer Name : MENDOZA,EDWIN T TM

Meter Number : 243523DS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 7,007.04

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 _____

61630100008

BC10/480.0/33600/0/31/06-16-2017/23

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230003744088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23040100002

Date : 06-16-2017

BC10/480.0/34200/0649053/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304010000-2

Collection Ref. Code : 1815-53-908-9

Customer Information----------

Name : LOWARDO,NICANOR C.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	466053GS6	Pole No	:	0649053
Serial No	:	68205775	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35531
Period From	:	05-15-2017	Prev Rdg	:	35151
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	240	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,162.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,107.02
Transmission Charge	0.3752/kWh	142.58
System Loss Charge	0.8255/kWh	313.69
Sub-Total		2,563.29
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,162.00	83.24
Sub-Total		120.54
Government Charges		
Franchise Tax - Local		21.52
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		150.57
Transmission		3.35
System Loss		21.14
Distribution		131.07
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		528.33
CURRENT BILL - JUNE 2017		4,304.45
TOTAL AMOUNT DUE		8,466.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,295.00

Your monthly electricity consumption chart

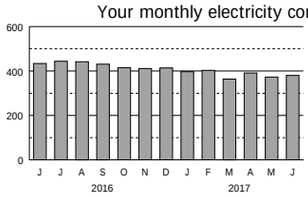

Avg Monthly Usage : 407.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,304.45		
Less : VAT	323.46		
Amount Net of VAT	3,980.99		
Less: BIR 2306	134.78		
BIR 2307	76.00	VATable Sales	3,776.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.87
Amount Due	3,770.21	VAT Zero Rated Sales	0.00
Add : VAT	323.46	VAT Amount	323.46
TOTAL AMOUNT DUE	4,093.67	TOTAL SALES	4,304.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/34200/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230003744088

Collection Ref. Code : 1815-53-908-9
Account ID : 2304010000-2
Customer Name : LOWARDO,NICANOR C.
Meter Number : 466053GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 8,466.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23040100002

BC10/480.0/34200/0/31/06-16-2017/23

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747451172998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74799000000

Date : 06-16-2017

BC10/480.0/34400/0649116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479900000-0

Collection Ref. Code : 1839-22-659-5

Customer Information----------

Name : NELLAS,ERLINDA

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	347799GS6	Pole No	:	0649116
Serial No	:	48969961	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11665
Period From	:	05-15-2017	Prev Rdg	:	11620
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 169.13
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.18
CURRENT BILL - JUNE 2017		314.36
TOTAL AMOUNT DUE		603.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 298.00

Your monthly electricity consumption chart

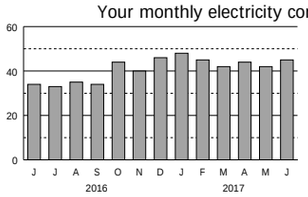

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.36		
Less : VAT	22.95		
Amount Net of VAT	291.41		
Less: BIR 2306	9.56		
BIR 2307	5.40	VATable Sales	268.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	276.45	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	299.40	TOTAL SALES	314.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/34400/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747451172998

Collection Ref. Code : 1839-22-659-5
Account ID : 7479900000-0
Customer Name : NELLAS,ERLINDA
Meter Number : 347799GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 603.88

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 _____

74799000000

BC10/480.0/34400/0/31/06-16-2017/23

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107557688412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10770100005

Date : 06-16-2017

BC10/480.0/34400/0649116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077010000-5

Collection Ref. Code : 1817-56-362-9

Customer Information----------

Name : YAMUT,FELIX M

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	381302GS6	Pole No	:	0649116
Serial No	:	2003128571	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11520
Period From	:	05-15-2017	Prev Rdg	:	11437
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 67.80
Government Charges		
Franchise Tax - Local		4.19
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.84
CURRENT BILL - JUNE 2017		841.41
TOTAL AMOUNT DUE		1,463.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 698.00

Your monthly electricity consumption chart

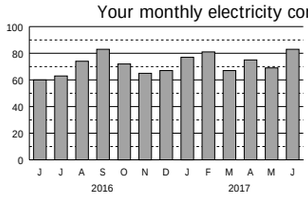

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.41		
Less : VAT	62.60		
Amount Net of VAT	778.81		
Less: BIR 2306	26.08		
BIR 2307	14.79	VATable Sales	734.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.24
Amount Due	737.94	VAT Zero Rated Sales	0.00
Add : VAT	62.60	VAT Amount	62.60
TOTAL AMOUNT DUE	800.54	TOTAL SALES	841.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/34400/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107557688412

Collection Ref. Code : 1817-56-362-9
Account ID : 1077010000-5
Customer Name : YAMUT,FELIX M
Meter Number : 381302GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,463.29 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

10770100005

BC10/480.0/34400/0/31/06-16-2017/23

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793720181226

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

79359000001

Date : 06-16-2017

BC10/480.0/34700/0649116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935900000-1

Collection Ref. Code : 1831-45-605-2

Customer Information----------

Name : MONTERO,LUIS L TM

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	370036GS6	Pole No	:	0649116
Serial No	:	02107731	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	57819
Period From	:	05-15-2017	Prev Rdg	:	57649
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		50.17
Government Charges		
Franchise Tax - Local		9.62
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		236.24
CURRENT BILL - JUNE 2017		1,924.57
TOTAL AMOUNT DUE		3,598.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,150.00

Your monthly electricity consumption chart

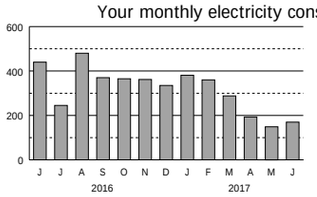

Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.57		
Less : VAT	144.58		
Amount Net of VAT	1,779.99		
Less: BIR 2306	60.24		
BIR 2307	33.98	VATable Sales	1,688.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.66
Amount Due	1,685.77	VAT Zero Rated Sales	0.00
Add : VAT	144.58	VAT Amount	144.58
TOTAL AMOUNT DUE	1,830.35	TOTAL SALES	1,924.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/34700/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793720181226

Collection Ref. Code : 1831-45-605-2
Account ID : 7935900000-1
Customer Name : MONTERO,LUIS L TM
Meter Number : 370036GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,598.78

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 _____

79359000001

BC10/480.0/34700/0/31/06-16-2017/23

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334865222348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33489000001

Date : 06-16-2017

BC10/480.0/35100/0649200/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348900000-1

Collection Ref. Code : 1823-20-413-9

Customer Information----------

Name : LLEMIT,ROGELIO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	252262DS6	Pole No	:	0649200
Serial No	:	11664760	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49259
Period From	:	05-15-2017	Prev Rdg	:	48859
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	295	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,634.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.3752/kWh	150.08
System Loss Charge	0.8255/kWh	330.20
Sub-Total		2,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,634.50	52.69
Sub-Total		91.96
Government Charges		
Franchise Tax - Local		22.46
LFT Differential	0.0061/kWh	2.44
Value Added Tax		
Generation		158.48
Transmission		3.53
System Loss		22.23
Distribution		137.94
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		551.66
CURRENT BILL - JUNE 2017		4,491.34
TOTAL AMOUNT DUE		7,125.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,680.00

Your monthly electricity consumption chart

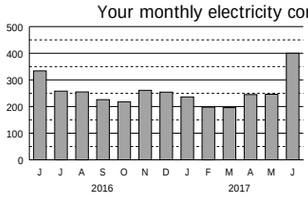

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,491.34		
Less : VAT	336.20		
Amount Net of VAT	4,155.14		
Less: BIR 2306	140.09		
BIR 2307	79.29	VATable Sales	3,939.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.46
Amount Due	3,935.76	VAT Zero Rated Sales	0.00
Add : VAT	336.20	VAT Amount	336.20
TOTAL AMOUNT DUE	4,271.96	TOTAL SALES	4,491.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/35100/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334865222348

Collection Ref. Code : 1823-20-413-9
Account ID : 3348900000-1
Customer Name : LLEMIT,ROGELIO
Meter Number : 252262DS6
Period : May 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 7,125.90 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

33489000001

BC10/480.0/35100/0/31/06-16-2017/23

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415469574995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41560100004

Date : 06-16-2017

BC10/480.0/35400/0649116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156010000-4

Collection Ref. Code : 1817-35-305-5

Customer Information----------

Name : CANEDA,EDMUNDO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108578	Pole No	:	0649116
Serial No	:	129123017	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4070
Period From	:	05-15-2017	Prev Rdg	:	3870
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,254.50	45.09
Sub-Total		64.72
Government Charges		
Franchise Tax - Local		11.35
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		278.52
CURRENT BILL - JUNE 2017		2,269.60
TOTAL AMOUNT DUE		4,524.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,155.00

Your monthly electricity consumption chart

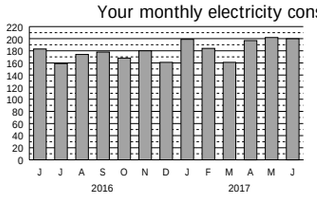

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.60		
Less : VAT	170.67		
Amount Net of VAT	2,098.93		
Less: BIR 2306	71.13		
BIR 2307	40.07	VATable Sales	1,991.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.85
Amount Due	1,987.73	VAT Zero Rated Sales	0.00
Add : VAT	170.67	VAT Amount	170.67
TOTAL AMOUNT DUE	2,158.40	TOTAL SALES	2,269.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/35400/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415469574995

Collection Ref. Code : 1817-35-305-5
Account ID : 4156010000-4
Customer Name : CANEDA,EDMUNDO
Meter Number : MTR1108578
Period : May 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 4,524.26 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

41560100004

BC10/480.0/35400/0/31/06-16-2017/23

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597168671946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59780100000

Date : 06-16-2017

BC10/480.0/35600/0649123/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978010000-0

Collection Ref. Code : 1817-87-353-9

Customer Information----------

Name : CANEDA,MARLON O

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	425080GS6	Pole No	:	0649123
Serial No	:	52520130	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18533
Period From	:	05-15-2017	Prev Rdg	:	18415
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	300	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		39.30
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		164.71
CURRENT BILL - JUNE 2017		1,342.61
TOTAL AMOUNT DUE		2,728.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,330.00

Your monthly electricity consumption chart

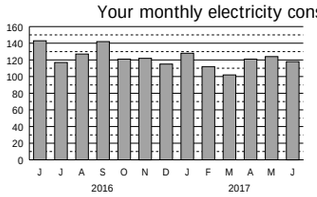

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.61		
Less : VAT	101.06		
Amount Net of VAT	1,241.55		
Less: BIR 2306	42.11		
BIR 2307	23.71	VATable Sales	1,177.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.65
Amount Due	1,175.73	VAT Zero Rated Sales	0.00
Add : VAT	101.06	VAT Amount	101.06
TOTAL AMOUNT DUE	1,276.79	TOTAL SALES	1,342.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/35600/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597168671946

Collection Ref. Code : 1817-87-353-9

Account ID : 5978010000-0

Customer Name : CANEDA,MARLON O

Meter Number : 425080GS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,728.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59780100000

BC10/480.0/35600/0/31/06-16-2017/23

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147613164505

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

14770100007

Date : 06-16-2017

BC10/480.0/35900/0649144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477010000-7

Collection Ref. Code : 1817-65-128-5

Customer Information----------

Name : LASPINAS,CRISTITA I

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091796	Pole No	:	0649144
Serial No	:	40047361	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6771
Period From	:	05-15-2017	Prev Rdg	:	6239
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	300	Billed kWh	:	532

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,585.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,949.83
Transmission Charge	0.3752/kWh	199.61
System Loss Charge	0.8255/kWh	439.17
Sub-Total		3,588.61
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,729.00	134.58
Sub-Total		186.81
Government Charges		
Franchise Tax - Local		30.22
LFT Differential	0.0061/kWh	3.25
Value Added Tax		
Generation		210.78
Transmission		4.69
System Loss		29.61
Distribution		183.27
Others		26.43
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		741.69
CURRENT BILL - JUNE 2017		6,044.32
Debit Adjustments		57.13
Backbilling Adjustment		2,799.44
TOTAL AMOUNT DUE		18,486.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 7,500.00

Your monthly electricity consumption chart

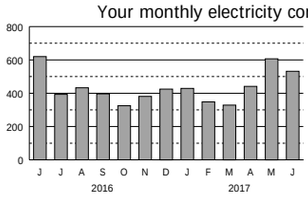

Avg Monthly Usage : 435.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,044.32		
Less : VAT	454.78		
Amount Net of VAT	5,589.54		
Less: BIR 2306	189.50		
BIR 2307	106.72	VATable Sales	5,302.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.91
Amount Due	5,293.32	VAT Zero Rated Sales	0.00
Add : VAT	454.78	VAT Amount	454.78
TOTAL AMOUNT DUE	5,748.10	TOTAL SALES	6,044.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/35900/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147613164505

Collection Ref. Code : 1817-65-128-5
Account ID : 1477010000-7
Customer Name : LASPINAS,CRISTITA I
Meter Number : MTR1091796
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 18,486.24 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

14770100007

BC10/480.0/35900/0/31/06-16-2017/23

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047559159708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04780100006

Date : 06-16-2017

BC10/480.0/36000/0649151/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478010000-6

Collection Ref. Code : 1817-82-227-6

Customer Information----------

Name : NACARIO,RANELO C

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	411999GS6	Pole No	:	0649151
Serial No	:	2003157670	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8985
Period From	:	05-15-2017	Prev Rdg	:	8948
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 176.35
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.65
CURRENT BILL - JUNE 2017		218.75
TOTAL AMOUNT DUE		412.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 206.00

Your monthly electricity consumption chart

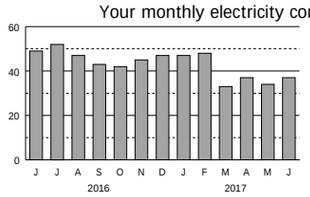

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.75		
Less : VAT	15.75		
Amount Net of VAT	203.00		
Less: BIR 2306	6.57		
BIR 2307	3.71	VATable Sales	184.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.90
Amount Due	192.72	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	208.47	TOTAL SALES	218.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/36000/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047559159708

Collection Ref. Code : 1817-82-227-6
Account ID : 0478010000-6
Customer Name : NACARIO,RANELO C
Meter Number : 411999GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 412.89 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

04780100006

BC10/480.0/36000/0/31/06-16-2017/23

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175910945437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17540100009

Date : 06-16-2017

BC10/480.0/36002/0649144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754010000-9

Collection Ref. Code : 1827-45-803-8

Customer Information----------

Name : NACARIO,NENA D

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	481181 GS6	Pole No	:	0649144
Serial No	:	63426002	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6072
Period From	:	05-15-2017	Prev Rdg	:	5912
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
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	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		222.66
CURRENT BILL - JUNE 2017		1,814.18
TOTAL AMOUNT DUE		2,699.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 800.00

Your monthly electricity consumption chart

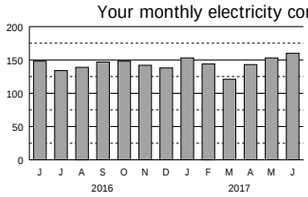

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.18		
Less : VAT	136.38		
Amount Net of VAT	1,677.80		
Less: BIR 2306	56.84		
BIR 2307	32.03	VATable Sales	1,591.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.28
Amount Due	1,588.93	VAT Zero Rated Sales	0.00
Add : VAT	136.38	VAT Amount	136.38
TOTAL AMOUNT DUE	1,725.31	TOTAL SALES	1,814.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/36002/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175910945437

Collection Ref. Code : 1827-45-803-8

Account ID : 1754010000-9

Customer Name : NACARIO,NENA D

Meter Number : 481181 GS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,699.96 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

17540100009

BC10/480.0/36002/0/31/06-16-2017/23

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635201638176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63540100003

Date : 06-16-2017

BC10/480.0/36004/0649151/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354010000-3

Collection Ref. Code : 1827-43-212-8

Customer Information----------

Name : ALMEDILLA ARSENIO R.

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	215648WS6	Pole No	:	0649151
Serial No	:	45656401	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4863
Period From	:	05-15-2017	Prev Rdg	:	4792
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	520	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 165.50	3.31
Sub-Total		- 99.75
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.45
CURRENT BILL - JUNE 2017		674.78
TOTAL AMOUNT DUE		840.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 800.00

Your monthly electricity consumption chart

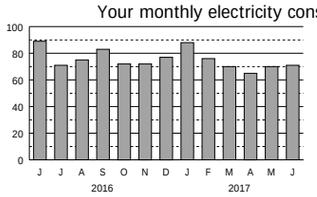

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.78		
Less : VAT	49.84		
Amount Net of VAT	624.94		
Less: BIR 2306	20.76		
BIR 2307	11.82	VATable Sales	587.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.61
Amount Due	592.36	VAT Zero Rated Sales	0.00
Add : VAT	49.84	VAT Amount	49.84
TOTAL AMOUNT DUE	642.20	TOTAL SALES	674.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/36004/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635201638176

Collection Ref. Code : 1827-43-212-8

Account ID : 6354010000-3

Customer Name : ALMEDILLA ARSENIO R.

Meter Number : 215648WS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 840.04

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

63540100003

BC10/480.0/36004/0/31/06-16-2017/23

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244476753853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24475519559

Date : 06-16-2017

BC10/480.0/36007/0649151/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447551955-9

Collection Ref. Code : 1859-42-389-2

Customer Information----------

Name : NACARIO,MARIA LUZ BONGOT

Premise Address: ZONE 1029 STO. NINO TABUNOC,TALISAY CITY

Billing Address: ZONE 1029 STO. NINO TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014667	Pole No	:	0649151
Serial No	:	94724910	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1299
Period From	:	05-15-2017	Prev Rdg	:	1238
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 106.92
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.55
CURRENT BILL - JUNE 2017		557.65
TOTAL AMOUNT DUE		1,121.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 451.25

Your monthly electricity consumption chart

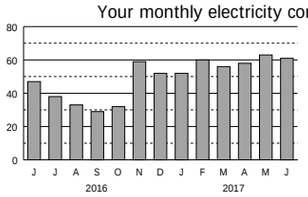

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.65		
Less : VAT	41.38		
Amount Net of VAT	516.27		
Less: BIR 2306	17.26		
BIR 2307	9.74	VATable Sales	484.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.17
Amount Due	489.27	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	530.65	TOTAL SALES	557.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/36007/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244476753853

Collection Ref. Code : 1859-42-389-2

Account ID : 2447551955-9

Customer Name : NACARIO,MARIA LUZ BONGOT

Meter Number : MTR1014667

Period : May 2017

Premise Address: ZONE 1029 STO. NINO TABUNOC,TALISAY CITY

Billing Address: ZONE 1029 STO. NINO TABUNOC,TALISAY CITY

TOTAL AMOUNT DUE : 1,121.70 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

24475519559

BC10/480.0/36007/0/31/06-16-2017/23

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118988103303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11870100002

Date : 06-16-2017

BC10/480.0/36100/0649144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187010000-2

Collection Ref. Code : 1839-24-065-2

Customer Information----------

Name : CABUSAS,EDELISA S

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	423122GS6	Pole No	:	0649144
Serial No	:	2003211580	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17932
Period From	:	05-15-2017	Prev Rdg	:	17777
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	1060	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		40.54
Government Charges		
Franchise Tax - Local		8.75
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		214.80
CURRENT BILL - JUNE 2017		1,749.39
TOTAL AMOUNT DUE		3,015.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,302.00

Your monthly electricity consumption chart

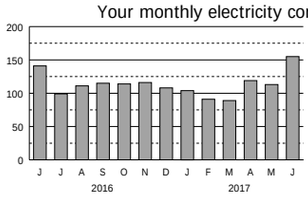

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.39		
Less : VAT	131.25		
Amount Net of VAT	1,618.14		
Less: BIR 2306	54.71		
BIR 2307	30.89	VATable Sales	1,534.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.55
Amount Due	1,532.54	VAT Zero Rated Sales	0.00
Add : VAT	131.25	VAT Amount	131.25
TOTAL AMOUNT DUE	1,663.79	TOTAL SALES	1,749.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/36100/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118988103303

Collection Ref. Code : 1839-24-065-2
Account ID : 1187010000-2
Customer Name : CABUSAS,EDELISA S
Meter Number : 423122GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,015.58 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 _____

11870100002

BC10/480.0/36100/0/31/06-16-2017/23

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968071452573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96840743981

Date : 06-16-2017

BC10/480.0/36101/0649130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684074398-1

Collection Ref. Code : 1857-74-038-6

Customer Information----------

Name : GALEOS,EDGAR AMATONG

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004745	Pole No	:	0649130
Serial No	:	92353625	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7412
Period From	:	05-15-2017	Prev Rdg	:	6929
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	460	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,650.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,678.14
Transmission Charge	0.3752/kWh	181.22
System Loss Charge	0.8255/kWh	398.72
Sub-Total		3,258.08
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,650.00	93.00
Sub-Total		140.41
Government Charges		
Franchise Tax - Local		27.28
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		191.36
Transmission		4.26
System Loss		26.86
Distribution		166.44
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		669.73
CURRENT BILL - JUNE 2017		5,455.23
TOTAL AMOUNT DUE		10,105.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,974.00

Your monthly electricity consumption chart

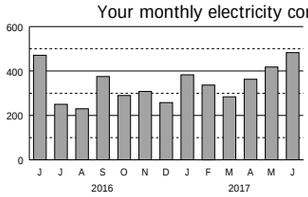

Avg Monthly Usage : 342.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,455.23		
Less : VAT	409.40		
Amount Net of VAT	5,045.83		
Less: BIR 2306	170.58		
BIR 2307	96.31	VATable Sales	4,785.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.33
Amount Due	4,778.94	VAT Zero Rated Sales	0.00
Add : VAT	409.40	VAT Amount	409.40
TOTAL AMOUNT DUE	5,188.34	TOTAL SALES	5,455.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/36101/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968071452573

Collection Ref. Code : 1857-74-038-6
Account ID : 9684074398-1
Customer Name : GALEOS,EDGAR AMATONG
Meter Number : MTR1004745
Period : May 2017

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 10,105.42 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

96840743981

BC10/480.0/36101/0/31/06-16-2017/23

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040274300939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04007111091

Date : 06-16-2017

BC10/480.0/37301/0638502/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400711109-1

Collection Ref. Code : 1859-93-374-2

Customer Information----------

Name : MONTESCLAROS,HILDI ASIONG

Premise Address: M1 NONOC TABUNOK, TALISAY CITY

Billing Address: M1 NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032799	Pole No	:	0638502
Serial No	:	125288134	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7231
Period From	:	05-15-2017	Prev Rdg	:	6808
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	1050	Billed kWh	:	423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,345.45
Transmission Charge	0.3752/kWh	158.71
System Loss Charge	0.8255/kWh	349.19
Sub-Total		2,853.35
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	0.098/kWh	41.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		88.70
Government Charges		
Franchise Tax - Local		23.70
LFT Differential	0.0061/kWh	2.58
Value Added Tax		
Generation		167.59
Transmission		3.73
System Loss		23.53
Distribution		145.84
Others		13.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		582.29
CURRENT BILL - JUNE 2017		4,739.66
TOTAL AMOUNT DUE		7,098.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,000.00

Your monthly electricity consumption chart

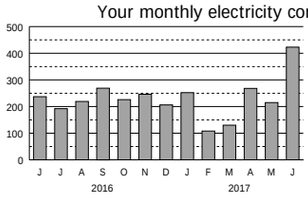

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,739.66		
Less : VAT	354.49		
Amount Net of VAT	4,385.17		
Less: BIR 2306	147.71		
BIR 2307	83.67	VATable Sales	4,157.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.80
Amount Due	4,153.79	VAT Zero Rated Sales	0.00
Add : VAT	354.49	VAT Amount	354.49
TOTAL AMOUNT DUE	4,508.28	TOTAL SALES	4,739.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/37301/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040274300939

Collection Ref. Code : 1859-93-374-2

Account ID : 0400711109-1

Customer Name : MONTESCLAROS,HILDI ASIONG

Meter Number : MTR1032799

Period : May 2017

Premise Address: M1 NONOC TABUNOK, TALISAY CITY

Billing Address: M1 NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 7,098.41 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

04007111091

BC10/480.0/37301/0/31/06-16-2017/23

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107816719108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10774737976

Date : 06-16-2017

BC10/480.0/37304/0638502/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077473797-6

Collection Ref. Code : 1859-93-380-7

Customer Information----------

Name : MONTESCLAROS,HILDI ASIONG

Premise Address: M4 NONOC TABUNOK, TALISAY CITY

Billing Address: M4 NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039198	Pole No	:	0638502
Serial No	:	126812187	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6974
Period From	:	05-15-2017	Prev Rdg	:	6733
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1050	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,993.50	99.87
Sub-Total		123.53
Government Charges		
Franchise Tax - Local		13.93
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		341.24
CURRENT BILL - JUNE 2017		2,785.00
TOTAL AMOUNT DUE		5,278.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,500.00

Your monthly electricity consumption chart

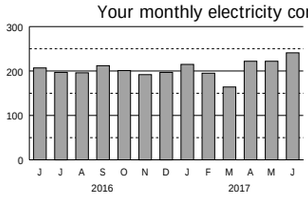

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.00		
Less : VAT	211.03		
Amount Net of VAT	2,573.97		
Less: BIR 2306	87.94		
BIR 2307	49.18	VATable Sales	2,443.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.21
Amount Due	2,436.85	VAT Zero Rated Sales	0.00
Add : VAT	211.03	VAT Amount	211.03
TOTAL AMOUNT DUE	2,647.88	TOTAL SALES	2,785.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/37304/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107816719108

Collection Ref. Code : 1859-93-380-7

Account ID : 1077473797-6

Customer Name : MONTESCLAROS,HILDI ASIONG

Meter Number : MTR1039198

Period : May 2017

Premise Address: M4 NONOC TABUNOK, TALISAY CITY

Billing Address: M4 NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 5,278.69 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

10774737976

BC10/480.0/37304/0/31/06-16-2017/23

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511889909703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51190100001

Date : 06-16-2017

BC10/480.0/37510/1002602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119010000-1

Collection Ref. Code : 1829-66-080-2

Customer Information----------

Name : ALCOSEBA,SYBIL A

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	371671GS6	Pole No	:	1002602
Serial No	:	2003131231	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	93806
Period From	:	05-15-2017	Prev Rdg	:	93546
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	840	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 225.50	4.51
Sub-Total		30.03
Government Charges		
Franchise Tax - Local		14.44
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		355.06
CURRENT BILL - JUNE 2017		2,887.86
Debit Adjustments		2,742.00
TOTAL AMOUNT DUE		5,855.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 2,742.00

Your monthly electricity consumption chart

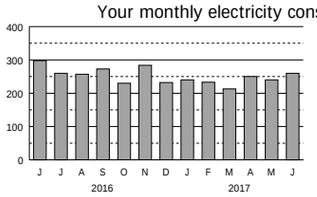

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.86		
Less : VAT	215.16		
Amount Net of VAT	2,672.70		
Less: BIR 2306	89.66		
BIR 2307	50.98	VATable Sales	2,532.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.90
Amount Due	2,532.06	VAT Zero Rated Sales	0.00
Add : VAT	215.16	VAT Amount	215.16
TOTAL AMOUNT DUE	2,747.22	TOTAL SALES	2,887.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/37510/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511889909703

Collection Ref. Code : 1829-66-080-2
Account ID : 5119010000-1
Customer Name : ALCOSEBA,SYBIL A
Meter Number : 371671GS6
Period : May 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 5,855.38 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

51190100001

BC10/480.0/37510/0/31/06-16-2017/23

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764525429619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76495404352

Date : 06-16-2017

BC10/480.0/38100/0649445/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649540435-2

Collection Ref. Code : 1861-41-656-3

Customer Information----------

Name : GELLANGGAO,MARGARITA CATALAN

Premise Address: TABUNOC TALISAY CITY

Billing Address: TABUNOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1064064	Pole No	:	0649445
Serial No	:	121452710	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2867
Period From	:	05-15-2017	Prev Rdg	:	2771
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	130	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
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 927.25	- 46.36
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		- 22.65
Government Charges		
Franchise Tax - Local		5.16
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.81
CURRENT BILL - JUNE 2017		1,033.41
TOTAL AMOUNT DUE		2,219.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,122.00

Your monthly electricity consumption chart

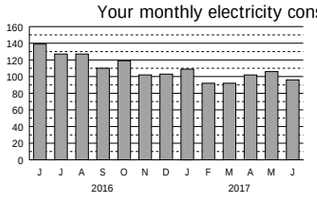

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.41		
Less : VAT	77.34		
Amount Net of VAT	956.07		
Less: BIR 2306	32.22		
BIR 2307	18.21	VATable Sales	904.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.47
Amount Due	905.64	VAT Zero Rated Sales	0.00
Add : VAT	77.34	VAT Amount	77.34
TOTAL AMOUNT DUE	982.98	TOTAL SALES	1,033.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/38100/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764525429619

Collection Ref. Code : 1861-41-656-3

Account ID : 7649540435-2

Customer Name : GELLANGGAO,MARGARITA CATALAN

Meter Number : MTR1064064

Period : May 2017

Premise Address: TABUNOC TALISAY CITY

Billing Address: TABUNOC TALISAY CITY

TOTAL AMOUNT DUE : 2,219.07

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

76495404352

BC10/480.0/38100/0/31/06-16-2017/23

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505951762854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50560100005

Date : 06-16-2017

BC10/480.0/38300/0649396/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056010000-5

Collection Ref. Code : 1817-35-182-6

Customer Information----------

Name : CABANERO,PAULINO

Premise Address: NONOC, TALISAY

Billing Address: NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	206336GS6	Pole No	:	0649396
Serial No	:	49311969	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50508
Period From	:	05-15-2017	Prev Rdg	:	50479
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.30
CURRENT BILL - JUNE 2017		124.95
TOTAL AMOUNT DUE		244.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 190.00

Your monthly electricity consumption chart

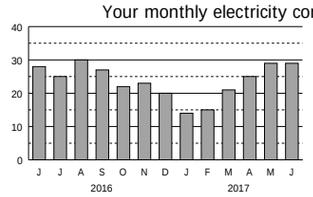

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.95		
Less : VAT	8.73		
Amount Net of VAT	116.22		
Less: BIR 2306	3.63		
BIR 2307	2.05	VATable Sales	101.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.54	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	119.27	TOTAL SALES	124.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/38300/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505951762854

Collection Ref. Code : 1817-35-182-6

Account ID : 5056010000-5

Customer Name : CABANERO,PAULINO

Meter Number : 206336GS6

Period : May 2017

Premise Address: NONOC, TALISAY

Billing Address: NONOC, TALISAY

TOTAL AMOUNT DUE : 244.66

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

50560100005

BC10/480.0/38300/0/31/06-16-2017/23

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284420012596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28487284615

Date : 06-16-2017

BC10/480.0/38701/0649396/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848728461-5

Collection Ref. Code : 1861-94-950-2

Customer Information----------

Name : NEBRIJA,AMALIA CUIZON

Premise Address: STO. NINO STREET NONOC TABUNOC, TALISAY CITY

Billing Address: STO. NINO STREET NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155266	Pole No	:	0649396
Serial No	:	133484770	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1060
Period From	:	05-15-2017	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	445	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		181.07
CURRENT BILL - JUNE 2017		1,475.42
TOTAL AMOUNT DUE		2,860.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,251.00

Your monthly electricity consumption chart

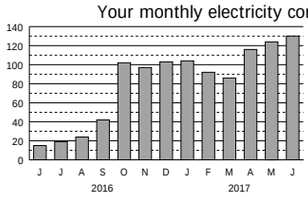

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.42		
Less : VAT	110.97		
Amount Net of VAT	1,364.45		
Less: BIR 2306	46.25		
BIR 2307	26.05	VATable Sales	1,294.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.10
Amount Due	1,292.15	VAT Zero Rated Sales	0.00
Add : VAT	110.97	VAT Amount	110.97
TOTAL AMOUNT DUE	1,403.12	TOTAL SALES	1,475.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/38701/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284420012596

Collection Ref. Code : 1861-94-950-2

Account ID : 2848728461-5

Customer Name : NEBRIJA,AMALIA CUIZON

Meter Number : MTR1155266

Period : May 2017

Premise Address: STO. NINO STREET NONOC TABUNOC, TALISAY CITY

Billing Address: STO. NINO STREET NONOC TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,860.23 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

28487284615

BC10/480.0/38701/0/31/06-16-2017/23

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405178734082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40560100006

Date : 06-16-2017

BC10/480.0/38900/0649396/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056010000-6

Collection Ref. Code : 1817-35-173-7

Customer Information----------

Name : CABUNAG,TEOFILA

Premise Address: NONOC, TALISAY

Billing Address: NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	373051GS6	Pole No	:	0649396
Serial No	:	2003135553	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43492
Period From	:	05-15-2017	Prev Rdg	:	43131
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,916.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.3752/kWh	135.45
System Loss Charge	0.8255/kWh	298.01
Sub-Total		2,435.13
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,363.50	147.27
Sub-Total		182.71
Government Charges		
Franchise Tax - Local		20.84
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		143.02
Transmission		3.18
System Loss		20.08
Distribution		124.55
Others		24.69
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		510.52
CURRENT BILL - JUNE 2017		4,166.29
TOTAL AMOUNT DUE		8,082.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,447.00

Your monthly electricity consumption chart

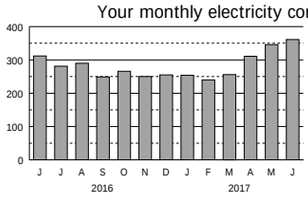

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,166.29		
Less : VAT	315.52		
Amount Net of VAT	3,850.77		
Less: BIR 2306	131.48		
BIR 2307	73.58	VATable Sales	3,655.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.00
Amount Due	3,645.71	VAT Zero Rated Sales	0.00
Add : VAT	315.52	VAT Amount	315.52
TOTAL AMOUNT DUE	3,961.23	TOTAL SALES	4,166.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/38900/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405178734082

Collection Ref. Code : 1817-35-173-7

Account ID : 4056010000-6

Customer Name : CABUNAG,TEOFILA

Meter Number : 373051GS6

Period : May 2017

Premise Address: NONOC, TALISAY

Billing Address: NONOC, TALISAY

TOTAL AMOUNT DUE : 8,082.55 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

40560100006

BC10/480.0/38900/0/31/06-16-2017/23

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085729317415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08539067473

Date : 06-16-2017

BC10/480.0/38901/0649396/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853906747-3

Collection Ref. Code : 1853-22-506-1

Customer Information----------

Name : DELA CRUZ,ALFREDO BILOSIS

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059780	Pole No	:	0649396
Serial No	:	125294401	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2338
Period From	:	05-15-2017	Prev Rdg	:	2280
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 160.27
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.62
CURRENT BILL - JUNE 2017		466.54
TOTAL AMOUNT DUE		885.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 88.77

Your monthly electricity consumption chart

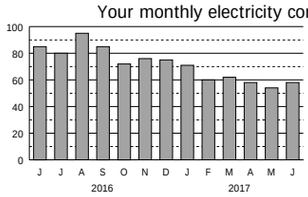

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.54		
Less : VAT	34.34		
Amount Net of VAT	432.20		
Less: BIR 2306	14.31		
BIR 2307	8.09	VATable Sales	401.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	409.80	VAT Zero Rated Sales	0.00
Add : VAT	34.34	VAT Amount	34.34
TOTAL AMOUNT DUE	444.14	TOTAL SALES	466.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/38901/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085729317415

Collection Ref. Code : 1853-22-506-1
Account ID : 0853906747-3
Customer Name : DELA CRUZ,ALFREDO BILOSIS
Meter Number : MTR1059780
Period : May 2017

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 885.81 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

08539067473 BC10/480.0/38901/0/31/06-16-2017/23 1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394322448559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39403315482

Date : 06-16-2017

BC10/480.0/38902/0649396/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940331548-2

Collection Ref. Code : 1857-70-977-2

Customer Information----------

Name : DWBH LENDING INVESTORS, INC.

Premise Address: SMI NONOC TABUNOK, TALISAY CITY
Billing Address: SMI NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059313	Pole No	:	0649396
Serial No	:	125291024	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1904
Period From	:	05-15-2017	Prev Rdg	:	1849
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	144	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 153.91
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.07
CURRENT BILL - JUNE 2017		440.53
TOTAL AMOUNT DUE		745.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 389.00

Your monthly electricity consumption chart

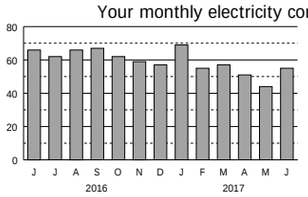

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.53		
Less : VAT	32.36		
Amount Net of VAT	408.17		
Less: BIR 2306	13.49		
BIR 2307	7.64	VATable Sales	379.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	387.04	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	419.40	TOTAL SALES	440.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/38902/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394322448559

Collection Ref. Code : 1857-70-977-2
Account ID : 3940331548-2
Customer Name : DWBH LENDING INVESTORS, INC.
Meter Number : MTR1059313
Period : May 2017

Premise Address: SMI NONOC TABUNOK, TALISAY CITY
Billing Address: SMI NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 745.31 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

39403315482

BC10/480.0/38902/0/31/06-16-2017/23

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202700485065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20249000009

Date : 06-16-2017

BC10/480.0/39000/0649396/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024900000-9

Collection Ref. Code : 1843-39-332-8

Customer Information----------

Name : QUINANOLA,LUZ A

Premise Address: STO. NINO ST. TABUNOK TALISAY
Billing Address: STO. NINO ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	238493DS6	Pole No	:	0649396
Serial No	:	12945141	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11369
Period From	:	05-15-2017	Prev Rdg	:	11144
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	425	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		56.70
Government Charges		
Franchise Tax - Local		12.67
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		311.23
CURRENT BILL - JUNE 2017		2,534.47
TOTAL AMOUNT DUE		4,264.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,350.00

Your monthly electricity consumption chart

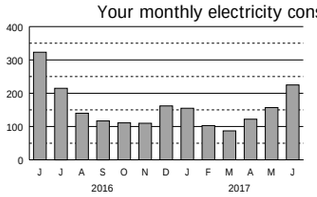

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.47		
Less : VAT	190.00		
Amount Net of VAT	2,344.47		
Less: BIR 2306	79.17		
BIR 2307	44.75	VATable Sales	2,223.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.23
Amount Due	2,220.55	VAT Zero Rated Sales	0.00
Add : VAT	190.00	VAT Amount	190.00
TOTAL AMOUNT DUE	2,410.55	TOTAL SALES	2,534.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/39000/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202700485065

Collection Ref. Code : 1843-39-332-8
Account ID : 2024900000-9
Customer Name : QUINANOLA,LUZ A
Meter Number : 238493DS6
Period : May 2017

Premise Address: STO. NINO ST. TABUNOK TALISAY
Billing Address: STO. NINO ST. TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,264.81 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

20249000009

BC10/480.0/39000/0/31/06-16-2017/23

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736842073856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73640100001

Date : 06-16-2017

BC10/480.0/39100/0649382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364010000-1

Collection Ref. Code : 1835-31-797-9

Customer Information----------

Name : BONETE,DARLENE BACORRO

Premise Address: SMI, SITIO NONOC TABUNOK
Billing Address: SMI, SITIO NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	008797 EFS6	Pole No	:	0649382
Serial No	:	121428211	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6666
Period From	:	05-15-2017	Prev Rdg	:	6514
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	694	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
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	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		6.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		211.29
CURRENT BILL - JUNE 2017		1,721.38
TOTAL AMOUNT DUE		3,218.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,380.00

Your monthly electricity consumption chart

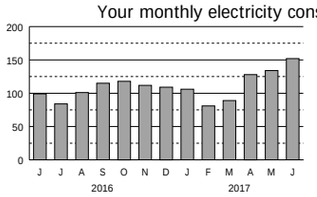

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.38		
Less : VAT	129.33		
Amount Net of VAT	1,592.05		
Less: BIR 2306	53.89		
BIR 2307	30.39	VATable Sales	1,510.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.96
Amount Due	1,507.77	VAT Zero Rated Sales	0.00
Add : VAT	129.33	VAT Amount	129.33
TOTAL AMOUNT DUE	1,637.10	TOTAL SALES	1,721.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/39100/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736842073856

Collection Ref. Code : 1835-31-797-9
Account ID : 7364010000-1
Customer Name : BONETE,DARLENE BACORRO
Meter Number : 008797 EFS6
Period : May 2017

Premise Address: SMI, SITIO NONOC TABUNOK
Billing Address: SMI, SITIO NONOC TABUNOK

TOTAL AMOUNT DUE : 3,218.08 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

73640100001

BC10/480.0/39100/0/31/06-16-2017/23

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749922543854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74999000008

Date : 06-16-2017

BC10/480.0/39200/0649263/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499900000-8

Collection Ref. Code : 1845-26-443-6

Customer Information----------

Name : VILLARIN,LUZVIMINDA ORCULLO

Premise Address: SMI SANTO NINO, NONOC TABUNOK TALISAY
Billing Address: SMI SANTO NINO, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	464718GS6	Pole No	:	0649263
Serial No	:	63655474	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26684
Period From	:	05-15-2017	Prev Rdg	:	26583
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		56.27
Government Charges		
Franchise Tax - Local		5.88
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		143.93
CURRENT BILL - JUNE 2017		1,175.49
Debit Adjustments		1,062.96
TOTAL AMOUNT DUE		4,555.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2017 - 2,145.00

Your monthly electricity consumption chart

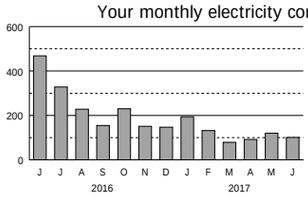

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.49		
Less : VAT	89.32		
Amount Net of VAT	1,086.17		
Less: BIR 2306	37.22		
BIR 2307	20.76	VATable Sales	1,031.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.61
Amount Due	1,028.19	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,117.51	TOTAL SALES	1,175.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/39200/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749922543854

Collection Ref. Code : 1845-26-443-6
Account ID : 7499900000-8
Customer Name : VILLARIN,LUZVIMINDA ORCULLO
Meter Number : 464718GS6
Period : Apr 2017 to May 2017

Premise Address: SMI SANTO NINO, NONOC TABUNOK TALISAY
Billing Address: SMI SANTO NINO, NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,555.85 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74999000008

BC10/480.0/39200/0/31/06-16-2017/23

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861507320777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86130100000

Date : 06-16-2017

BC10/480.0/39500/0649452/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613010000-0

Collection Ref. Code : 1825-76-434-4

Customer Information----------

Name : GONZALEZ,GLENN Y

Premise Address: NONOC TALISAY CEBU CITY

Billing Address: NONOC TALISAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	294513SS6	Pole No	:	0649452
Serial No	:	30256107	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44760
Period From	:	05-15-2017	Prev Rdg	:	43609
No of Days	:	31	Diff Rdg	:	1151
Avg kWh/day	:	37.13	Registered	:	1151
Conn Load	:	70	Billed kWh	:	1151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,532.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,382.06
Transmission Charge	0.3752/kWh	431.86
System Loss Charge	0.8255/kWh	950.15
Sub-Total		7,764.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,014.94
Supply Charge	0.4118/kWh	473.98
Metering Charge	0.6989/kWh	804.43
	5.00/month	5.00
Sub-Total		3,298.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	112.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 6,533.00	130.66
Sub-Total		243.65
Government Charges		
Franchise Tax - Local		64.44
LFT Differential	0.0061/kWh	7.02
Value Added Tax		
Generation		456.04
Transmission		10.15
System Loss		64.03
Distribution		395.80
Others		37.81
Universal Charge		
Missionary Electrification	0.1561/kWh	179.67
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	223.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.72
Sub-Total		1,583.62
CURRENT BILL - JUNE 2017		12,889.69
TOTAL AMOUNT DUE		19,422.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 437.12

Your monthly electricity consumption chart

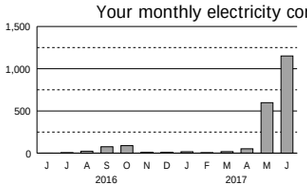

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,889.69		
Less : VAT	963.83		
Amount Net of VAT	11,925.86		
Less: BIR 2306	401.60		
BIR 2307	227.55	VATable Sales	11,306.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	619.79
Amount Due	11,296.71	VAT Zero Rated Sales	0.00
Add : VAT	963.83	VAT Amount	963.83
TOTAL AMOUNT DUE	12,260.54	TOTAL SALES	12,889.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/39500/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861507320777

Collection Ref. Code : 1825-76-434-4

Account ID : 8613010000-0

Customer Name : GONZALEZ,GLENN Y

Meter Number : 294513SS6

Period : May 2017

Premise Address: NONOC TALISAY CEBU CITY

Billing Address: NONOC TALISAY CEBU CITY

TOTAL AMOUNT DUE : 19,422.59 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

86130100000

BC10/480.0/39500/0/31/06-16-2017/23

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532925585236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53290100006

Date : 06-16-2017

BC10/480.0/40200/0649403/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329010000-6

Collection Ref. Code : 1829-71-557-7

Customer Information----------

Name : SANCHEZ,ANTONIO JUMAO-AS

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008235	Pole No	:	0649403
Serial No	:	121573195	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1640
Period From	:	05-15-2017	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1640	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		30.73
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		148.81
CURRENT BILL - JUNE 2017		1,212.46
TOTAL AMOUNT DUE		2,223.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,090.00

Your monthly electricity consumption chart

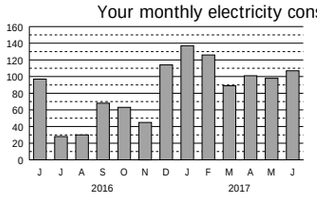

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.46		
Less : VAT	91.12		
Amount Net of VAT	1,121.34		
Less: BIR 2306	37.97		
BIR 2307	21.41	VATable Sales	1,063.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.69
Amount Due	1,061.96	VAT Zero Rated Sales	0.00
Add : VAT	91.12	VAT Amount	91.12
TOTAL AMOUNT DUE	1,153.08	TOTAL SALES	1,212.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/40200/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532925585236

Collection Ref. Code : 1829-71-557-7
Account ID : 5329010000-6
Customer Name : SANCHEZ,ANTONIO JUMAO-AS
Meter Number : MTR1008235
Period : May 2017

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TOTAL AMOUNT DUE : 2,223.69 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

53290100006

BC10/480.0/40200/0/31/06-16-2017/23

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940786504924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94090100002

Date : 06-16-2017

BC10/480.0/40300/0649410/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409010000-2

Collection Ref. Code : 1841-69-134-8

Customer Information----------

Name : PORTON,EDUARDO C

Premise Address: SITIO STO.NINO NONOC TABUNOK TALISAY
Billing Address: SITIO STO.NINO NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	337185GS6	Pole No	:	0649410
Serial No	:	41527699	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10570
Period From	:	05-15-2017	Prev Rdg	:	10274
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	390	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
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	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		51.90
Government Charges		
Franchise Tax - Local		16.53
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		406.37
CURRENT BILL - JUNE 2017		3,306.88
TOTAL AMOUNT DUE		4,449.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,122.00

Your monthly electricity consumption chart

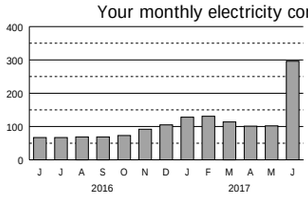

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.88		
Less : VAT	247.03		
Amount Net of VAT	3,059.85		
Less: BIR 2306	102.93		
BIR 2307	58.38	VATable Sales	2,900.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.34
Amount Due	2,898.54	VAT Zero Rated Sales	0.00
Add : VAT	247.03	VAT Amount	247.03
TOTAL AMOUNT DUE	3,145.57	TOTAL SALES	3,306.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/40300/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940786504924

Collection Ref. Code : 1841-69-134-8
Account ID : 9409010000-2
Customer Name : PORTON,EDUARDO C
Meter Number : 337185GS6
Period : May 2017

Premise Address: SITIO STO.NINO NONOC TABUNOK TALISAY
Billing Address: SITIO STO.NINO NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,449.08 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

94090100002

BC10/480.0/40300/0/31/06-16-2017/23

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142667953717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14280100000

Date : 06-16-2017

BC10/480.0/40700/0649403/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428010000-0

Collection Ref. Code : 1837-75-059-9

Customer Information----------

Name : RAGA,ANTONIO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	280102GS6	Pole No	:	0649403
Serial No	:	49624262	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12679
Period From	:	05-15-2017	Prev Rdg	:	12539
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	50	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,197.00	83.94
Sub-Total		97.68
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		201.77
CURRENT BILL - JUNE 2017		1,649.40
TOTAL AMOUNT DUE		3,175.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,671.00

Your monthly electricity consumption chart

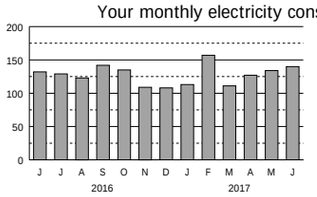

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.40		
Less : VAT	125.98		
Amount Net of VAT	1,523.42		
Less: BIR 2306	52.50		
BIR 2307	29.13	VATable Sales	1,447.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.79
Amount Due	1,441.79	VAT Zero Rated Sales	0.00
Add : VAT	125.98	VAT Amount	125.98
TOTAL AMOUNT DUE	1,567.77	TOTAL SALES	1,649.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/40700/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142667953717

Collection Ref. Code : 1837-75-059-9
Account ID : 1428010000-0
Customer Name : RAGA,ANTONIO
Meter Number : 280102GS6
Period : May 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 3,175.54 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

14280100000

BC10/480.0/40700/0/31/06-16-2017/23

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972850817224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97290100003

Date : 06-16-2017

BC10/480.0/41000/0649382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729010000-3

Collection Ref. Code : 1829-73-263-3

Customer Information----------

Name : BERNABE,BOB WELY C

Premise Address: SITIO STO NINO DE NONOC TABUNOC TALISAY
Billing Address: SITIO STO NINO DE NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	185801DS6	Pole No	:	0649382
Serial No	:	11363533	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11207
Period From	:	05-15-2017	Prev Rdg	:	11133
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 95.47
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.19
CURRENT BILL - JUNE 2017		712.62
TOTAL AMOUNT DUE		1,308.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 850.00

Your monthly electricity consumption chart

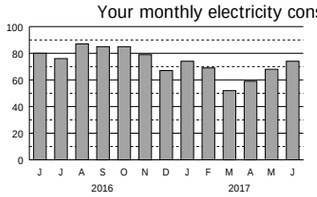

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.62		
Less : VAT	52.93		
Amount Net of VAT	659.69		
Less: BIR 2306	22.07		
BIR 2307	12.49	VATable Sales	620.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.26
Amount Due	625.13	VAT Zero Rated Sales	0.00
Add : VAT	52.93	VAT Amount	52.93
TOTAL AMOUNT DUE	678.06	TOTAL SALES	712.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41000/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972850817224

Collection Ref. Code : 1829-73-263-3
Account ID : 9729010000-3
Customer Name : BERNABE,BOB WELY C
Meter Number : 185801DS6
Period : May 2017

Premise Address: SITIO STO NINO DE NONOC TABUNOC TALISAY
Billing Address: SITIO STO NINO DE NONOC TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,308.81 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

97290100003

BC10/480.0/41000/0/31/06-16-2017/23

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834228455650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83481699821

Date : 06-16-2017

BC10/480.0/41203/0649375/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348169982-1

Collection Ref. Code : 1857-45-371-9

Customer Information----------

Name : LUANA,ACHILLES JOROMAT

Premise Address: STO. NINO TABUNOC, TALISAY CITY

Billing Address: STO. NINO TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008404 EFS6	Pole No	:	0649375
Serial No	:	121429567	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4089
Period From	:	05-15-2017	Prev Rdg	:	3887
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	132	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		54.33
Government Charges		
Franchise Tax - Local		11.40
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		279.93
CURRENT BILL - JUNE 2017		2,279.83
TOTAL AMOUNT DUE		4,004.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,342.00

Your monthly electricity consumption chart

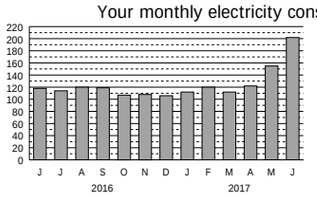

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.83		
Less : VAT	171.06		
Amount Net of VAT	2,108.77		
Less: BIR 2306	71.27		
BIR 2307	40.25	VATable Sales	1,999.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.87
Amount Due	1,997.25	VAT Zero Rated Sales	0.00
Add : VAT	171.06	VAT Amount	171.06
TOTAL AMOUNT DUE	2,168.31	TOTAL SALES	2,279.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41203/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834228455650

Collection Ref. Code : 1857-45-371-9

Account ID : 8348169982-1

Customer Name : LUANA,ACHILLES JOROMAT

Meter Number : 008404 EFS6

Period : May 2017

Premise Address: STO. NINO TABUNOC, TALISAY CITY

Billing Address: STO. NINO TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 4,004.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83481699821 BC10/480.0/41203/0/31/06-16-2017/23 1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690916967774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69033546016

Date : 06-16-2017

BC10/480.0/41204/0649375/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903354601-6

Collection Ref. Code : 1861-67-680-8

Customer Information----------

Name : LIM,JUSTICE CLARETE

Premise Address: M3 STO.NINO TABUNOC, TALISAY CITY
Billing Address: M3 STO.NINO TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080858	Pole No	:	0649375
Serial No	:	40016968	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1050
Period From	:	05-15-2017	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		30.55
Government Charges		
Franchise Tax - Local		5.79
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.05
CURRENT BILL - JUNE 2017		1,157.49
TOTAL AMOUNT DUE		2,184.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,154.00

Your monthly electricity consumption chart

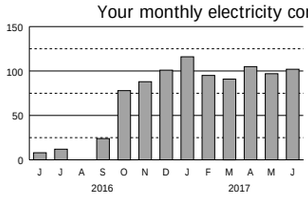

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.49		
Less : VAT	87.04		
Amount Net of VAT	1,070.45		
Less: BIR 2306	36.27		
BIR 2307	20.44	VATable Sales	1,015.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.01
Amount Due	1,013.74	VAT Zero Rated Sales	0.00
Add : VAT	87.04	VAT Amount	87.04
TOTAL AMOUNT DUE	1,100.78	TOTAL SALES	1,157.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41204/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690916967774

Collection Ref. Code : 1861-67-680-8
Account ID : 6903354601-6
Customer Name : LIM,JUSTICE CLARETE
Meter Number : MTR1080858
Period : May 2017

Premise Address: M3 STO.NINO TABUNOC, TALISAY CITY
Billing Address: M3 STO.NINO TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,184.08 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

69033546016

BC10/480.0/41204/0/31/06-16-2017/23

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754687047767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75465743294

Date : 06-16-2017

BC10/480.0/41300/0649382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546574329-4

Collection Ref. Code : 1851-18-341-8

Customer Information----------

Name : HELIDO,FLORIAN BIOLON

Premise Address: STO. NINO NONOC TABUNOK

Billing Address: STO. NINO NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	505899 GS6	Pole No	:	0649382
Serial No	:	68579991	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23357
Period From	:	05-15-2017	Prev Rdg	:	23117
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		68.21
Government Charges		
Franchise Tax - Local		13.56
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		332.91
CURRENT BILL - JUNE 2017		2,711.75
TOTAL AMOUNT DUE		4,944.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,171.00

Your monthly electricity consumption chart

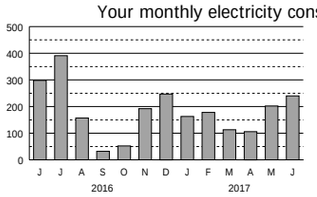

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.75		
Less : VAT	203.56		
Amount Net of VAT	2,508.19		
Less: BIR 2306	84.81		
BIR 2307	47.88	VATable Sales	2,378.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.35
Amount Due	2,375.50	VAT Zero Rated Sales	0.00
Add : VAT	203.56	VAT Amount	203.56
TOTAL AMOUNT DUE	2,579.06	TOTAL SALES	2,711.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41300/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754687047767

Collection Ref. Code : 1851-18-341-8

Account ID : 7546574329-4

Customer Name : HELIDO,FLORIAN BIOLON

Meter Number : 505899 GS6

Period : May 2017

Premise Address: STO. NINO NONOC TABUNOK

Billing Address: STO. NINO NONOC TABUNOK

TOTAL AMOUNT DUE : 4,944.29 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

75465743294

BC10/480.0/41300/0/31/06-16-2017/23

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941275033376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94140100002

Date : 06-16-2017

BC10/480.0/41601/0649361/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414010000-2

Collection Ref. Code : 1815-81-194-3

Customer Information----------

Name : ESCUADRO,EUBERTO P

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	372448GS6	Pole No	:	0649361
Serial No	:	2003135653	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24898
Period From	:	05-15-2017	Prev Rdg	:	24790
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 583.00	11.66
Sub-Total		22.26
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		149.08
CURRENT BILL - JUNE 2017		1,213.86
TOTAL AMOUNT DUE		1,796.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 179.00

Your monthly electricity consumption chart

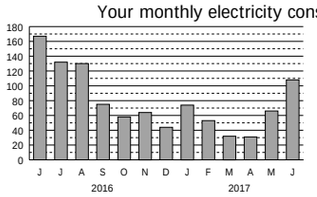

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.86		
Less : VAT	90.91		
Amount Net of VAT	1,122.95		
Less: BIR 2306	37.88		
BIR 2307	21.43	VATable Sales	1,064.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.17
Amount Due	1,063.64	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,154.55	TOTAL SALES	1,213.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41601/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941275033376

Collection Ref. Code : 1815-81-194-3

Account ID : 9414010000-2

Customer Name : ESCUADRO,EUBERTO P

Meter Number : 372448GS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,796.94 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

94140100002

BC10/480.0/41601/0/31/06-16-2017/23

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980531775954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98090100003

Date : 06-16-2017

BC10/480.0/41602/0649361/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809010000-3

Collection Ref. Code : 1829-65-059-9

Customer Information----------

Name : ZAFRA,ARNEL V

Premise Address: STO. NINO, NONOC TABUNOK

Billing Address: STO. NINO, NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	493535 GS6	Pole No	:	0649361
Serial No	:	53828208	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3860
Period From	:	05-15-2017	Prev Rdg	:	3758
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		51.10
Government Charges		
Franchise Tax - Local		5.91
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		144.65
CURRENT BILL - JUNE 2017		1,180.64
TOTAL AMOUNT DUE		3,234.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 788.00

Your monthly electricity consumption chart

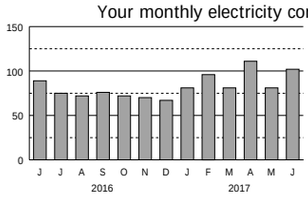

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.64		
Less : VAT	89.52		
Amount Net of VAT	1,091.12		
Less: BIR 2306	37.31		
BIR 2307	20.85	VATable Sales	1,035.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.13
Amount Due	1,032.96	VAT Zero Rated Sales	0.00
Add : VAT	89.52	VAT Amount	89.52
TOTAL AMOUNT DUE	1,122.48	TOTAL SALES	1,180.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41602/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980531775954

Collection Ref. Code : 1829-65-059-9

Account ID : 9809010000-3

Customer Name : ZAFRA,ARNEL V

Meter Number : 493535 GS6

Period : Apr 2017 to May 2017

Premise Address: STO. NINO, NONOC TABUNOK

Billing Address: STO. NINO, NONOC TABUNOK

TOTAL AMOUNT DUE : 3,234.77

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98090100003

BC10/480.0/41602/0/31/06-16-2017/23

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180925743119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18043167610

Date : 06-16-2017

BC10/480.0/41603/0649354/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804316761-0

Collection Ref. Code : 1851-24-749-1

Customer Information----------

Name : VILLANUEVA,RUBEN ZAFRA

Premise Address: Z-128 NONOC
Billing Address: Z-128 NONOC

TIN :

Metering Information----------

Meter No	:	MTR1146655	Pole No	:	0649354
Serial No	:	133496998	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3796
Period From	:	05-15-2017	Prev Rdg	:	3379
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	414	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,378.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,312.18
Transmission Charge	0.3752/kWh	156.46
System Loss Charge	0.8255/kWh	344.23
Sub-Total		2,812.87
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,160.50	143.21
Sub-Total		184.15
Government Charges		
Franchise Tax - Local		23.91
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		165.22
Transmission		3.68
System Loss		23.20
Distribution		143.78
Others		25.27
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		586.26
CURRENT BILL - JUNE 2017		4,781.44
TOTAL AMOUNT DUE		8,159.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,782.00

Your monthly electricity consumption chart

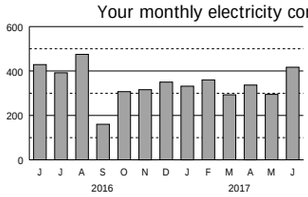

Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,781.44		
Less : VAT	361.15		
Amount Net of VAT	4,420.29		
Less: BIR 2306	150.48		
BIR 2307	84.43	VATable Sales	4,195.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.11
Amount Due	4,185.38	VAT Zero Rated Sales	0.00
Add : VAT	361.15	VAT Amount	361.15
TOTAL AMOUNT DUE	4,546.53	TOTAL SALES	4,781.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41603/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180925743119

Collection Ref. Code : 1851-24-749-1
Account ID : 1804316761-0
Customer Name : VILLANUEVA,RUBEN ZAFRA
Meter Number : MTR1146655
Period : May 2017

Premise Address: Z-128 NONOC
Billing Address: Z-128 NONOC

TOTAL AMOUNT DUE : 8,159.99 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

18043167610

BC10/480.0/41603/0/31/06-16-2017/23

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565841090866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56569737416

Date : 06-16-2017

BC10/480.0/41604/0649354/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656973741-6

Collection Ref. Code : 1851-27-461-8

Customer Information----------

Name : RABAYA,ACHILLES ARELLANO

Premise Address: NONOC TABUNOK

Billing Address: NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1148480	Pole No	:	0649354
Serial No	:	85060717	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3486
Period From	:	05-15-2017	Prev Rdg	:	3116
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	244	Billed kWh	:	370

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,235.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.7002/kWh	259.07
System Loss Charge	0.812/kWh	300.44
Sub-Total		2,611.09
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,235.00	64.70
Sub-Total		101.02
Government Charges		
Franchise Tax - Local		21.52
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		146.61
Transmission		5.90
System Loss		19.50
Distribution		127.64
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		514.69
CURRENT BILL - JUNE 2017		4,290.48
TOTAL AMOUNT DUE		7,525.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,142.00

Your monthly electricity consumption chart

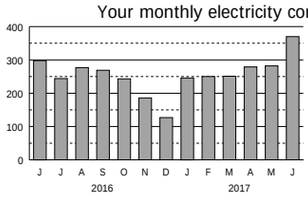

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,290.48		
Less : VAT	314.63		
Amount Net of VAT	3,975.85		
Less: BIR 2306	131.09		
BIR 2307	75.99	VATable Sales	3,775.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.06
Amount Due	3,768.77	VAT Zero Rated Sales	0.00
Add : VAT	314.63	VAT Amount	314.63
TOTAL AMOUNT DUE	4,083.40	TOTAL SALES	4,290.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41604/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565841090866

Collection Ref. Code : 1851-27-461-8

Account ID : 5656973741-6

Customer Name : RABAYA,ACHILLES ARELLANO

Meter Number : MTR1148480

Period : May 2017

Premise Address: NONOC TABUNOK

Billing Address: NONOC TABUNOK

TOTAL AMOUNT DUE : 7,525.72

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

56569737416

BC10/480.0/41604/0/31/06-16-2017/23

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884462638900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88486601904

Date : 06-16-2017

BC10/480.0/41606/0649354/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848660190-4

Collection Ref. Code : 1849-32-782-3

Customer Information----------

Name : RABAYA,TOMAS CABAHUG

Premise Address: ZONE 1206 NONOC TABUNOK

Billing Address: ZONE 1206 NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	545078 GS6	Pole No	:	0649354
Serial No	:	52977095	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15942
Period From	:	05-15-2017	Prev Rdg	:	15314
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	708	Billed kWh	:	628

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,215.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,482.13
Transmission Charge	0.3752/kWh	235.63
System Loss Charge	0.8255/kWh	518.41
Sub-Total		4,236.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 4,215.50	84.31
Sub-Total		145.96
Government Charges		
Franchise Tax - Local		35.25
LFT Differential	0.0061/kWh	3.83
Value Added Tax		
Generation		248.81
Transmission		5.54
System Loss		34.93
Distribution		216.23
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		865.98
CURRENT BILL - JUNE 2017		7,050.01
TOTAL AMOUNT DUE		11,265.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 3,054.00

Your monthly electricity consumption chart

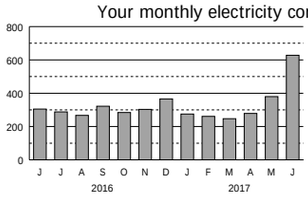

Avg Monthly Usage : 323.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,050.01		
Less : VAT	527.71		
Amount Net of VAT	6,522.30		
Less: BIR 2306	219.88		
BIR 2307	124.46	VATable Sales	6,184.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.27
Amount Due	6,177.96	VAT Zero Rated Sales	0.00
Add : VAT	527.71	VAT Amount	527.71
TOTAL AMOUNT DUE	6,705.67	TOTAL SALES	7,050.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41606/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884462638900

Collection Ref. Code : 1849-32-782-3

Account ID : 8848660190-4

Customer Name : RABAYA,TOMAS CABAHUG

Meter Number : 545078 GS6

Period : May 2017

Premise Address: ZONE 1206 NONOC TABUNOK

Billing Address: ZONE 1206 NONOC TABUNOK

TOTAL AMOUNT DUE : 11,265.73 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

88486601904

BC10/480.0/41606/0/31/06-16-2017/23

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293610443465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29342664702

Date : 06-16-2017

BC10/480.0/41615/0649340/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934266470-2

Collection Ref. Code : 1857-90-605-5

Customer Information----------

Name : LABAJO,PANFILA RABAYA

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5160 EIS6	Pole No	:	0649340
Serial No	:	39458886	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3375
Period From	:	05-15-2017	Prev Rdg	:	3153
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	465	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		12.56
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		308.33
CURRENT BILL - JUNE 2017		2,511.79
TOTAL AMOUNT DUE		4,709.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,366.00

Your monthly electricity consumption chart

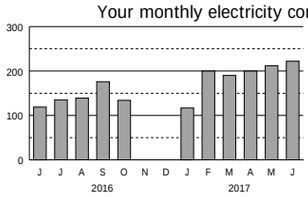

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.79		
Less : VAT	188.65		
Amount Net of VAT	2,323.14		
Less: BIR 2306	78.62		
BIR 2307	44.35	VATable Sales	2,203.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.68
Amount Due	2,200.17	VAT Zero Rated Sales	0.00
Add : VAT	188.65	VAT Amount	188.65
TOTAL AMOUNT DUE	2,388.82	TOTAL SALES	2,511.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41615/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293610443465

Collection Ref. Code : 1857-90-605-5
Account ID : 2934266470-2
Customer Name : LABAJO,PANFILA RABAYA
Meter Number : 5160 EIS6
Period : May 2017

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 4,709.41 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

29342664702

BC10/480.0/41615/0/31/06-16-2017/23

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150683110412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15003802020

Date : 06-16-2017

BC10/480.0/41616/0649361/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500380202-0

Collection Ref. Code : 1857-89-128-7

Customer Information----------

Name : BACUS,VINCENT ZAFRA

Premise Address: NONOC TABUNOK,TALISAY CITY
Billing Address: NONOC TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015083 EFS6	Pole No	:	0649361
Serial No	:	94719489	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1824
Period From	:	05-15-2017	Prev Rdg	:	1764
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	226	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 165.70
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.84
CURRENT BILL - JUNE 2017		482.55
TOTAL AMOUNT DUE		918.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 412.00

Your monthly electricity consumption chart

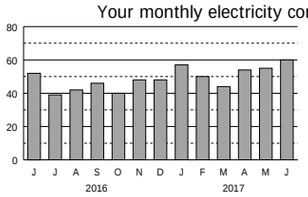

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.55		
Less : VAT	35.51		
Amount Net of VAT	447.04		
Less: BIR 2306	14.80		
BIR 2307	8.37	VATable Sales	415.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	423.87	VAT Zero Rated Sales	0.00
Add : VAT	35.51	VAT Amount	35.51
TOTAL AMOUNT DUE	459.38	TOTAL SALES	482.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41616/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150683110412

Collection Ref. Code : 1857-89-128-7
Account ID : 1500380202-0
Customer Name : BACUS,VINCENT ZAFRA
Meter Number : 015083 EFS6
Period : May 2017

Premise Address: NONOC TABUNOK,TALISAY CITY
Billing Address: NONOC TABUNOK,TALISAY CITY

TOTAL AMOUNT DUE : 918.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15003802020

BC10/480.0/41616/0/31/06-16-2017/23

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305220506687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30560100007

Date : 06-16-2017

BC10/480.0/42600/0649403/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3056010000-7

Collection Ref. Code : 1817-35-131-1

Customer Information----------

Name : ABELLANA,FERMIN

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	4165 EIS6	Pole No	:	0649403
Serial No	:	83301622	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6774
Period From	:	05-15-2017	Prev Rdg	:	6655
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,522.50	50.45
Sub-Total		62.13
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		168.95
CURRENT BILL - JUNE 2017		1,379.28
TOTAL AMOUNT DUE		2,654.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,247.00

Your monthly electricity consumption chart

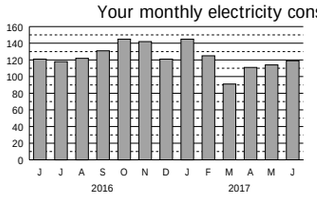

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.28		
Less : VAT	104.63		
Amount Net of VAT	1,274.65		
Less: BIR 2306	43.60		
BIR 2307	24.36	VATable Sales	1,210.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.32
Amount Due	1,206.69	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,311.32	TOTAL SALES	1,379.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/42600/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305220506687

Collection Ref. Code : 1817-35-131-1

Account ID : 3056010000-7

Customer Name : ABELLANA,FERMIN

Meter Number : 4165 EIS6

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 2,654.79 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

30560100007

BC10/480.0/42600/0/31/06-16-2017/23

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707490286507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70710100002

Date : 06-16-2017

BC10/480.0/42800/0649403/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071010000-2

Collection Ref. Code : 1813-50-923-9

Customer Information----------

Name : GENILZA,ROSEMARIE A.

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	4069 EIS6	Pole No	:	0649403
Serial No	:	83303181	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4545
Period From	:	05-15-2017	Prev Rdg	:	4444
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		30.98
Government Charges		
Franchise Tax - Local		5.74
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.74
CURRENT BILL - JUNE 2017		1,147.01
TOTAL AMOUNT DUE		2,199.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 959.00

Your monthly electricity consumption chart

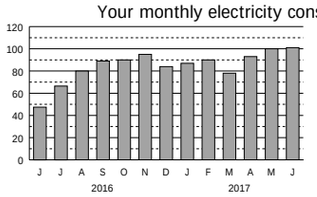

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.01		
Less : VAT	86.27		
Amount Net of VAT	1,060.74		
Less: BIR 2306	35.95		
BIR 2307	20.25	VATable Sales	1,006.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.47
Amount Due	1,004.54	VAT Zero Rated Sales	0.00
Add : VAT	86.27	VAT Amount	86.27
TOTAL AMOUNT DUE	1,090.81	TOTAL SALES	1,147.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/42800/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707490286507

Collection Ref. Code : 1813-50-923-9

Account ID : 7071010000-2

Customer Name : GENILZA,ROSEMARIE A.

Meter Number : 4069 EIS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,199.77 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

70710100002

BC10/480.0/42800/0/31/06-16-2017/23

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888632779027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88899000009

Date : 06-16-2017

BC10/480.0/42900/0649403/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889900000-9

Collection Ref. Code : 1845-21-836-1

Customer Information----------

Name : ABELLANA,JOEL C

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	3415 EIS6	Pole No	:	0649403
Serial No	:	83303006	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7029
Period From	:	05-15-2017	Prev Rdg	:	6946
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	120	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 65.34
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.14
CURRENT BILL - JUNE 2017		844.17
TOTAL AMOUNT DUE		1,589.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,030.00

Your monthly electricity consumption chart

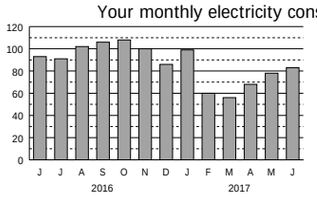

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.17		
Less : VAT	62.89		
Amount Net of VAT	781.28		
Less: BIR 2306	26.21		
BIR 2307	14.83	VATable Sales	737.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.25
Amount Due	740.24	VAT Zero Rated Sales	0.00
Add : VAT	62.89	VAT Amount	62.89
TOTAL AMOUNT DUE	803.13	TOTAL SALES	844.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/42900/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888632779027

Collection Ref. Code : 1845-21-836-1
Account ID : 8889900000-9
Customer Name : ABELLANA,JOEL C
Meter Number : 3415 EIS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,589.36 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

88899000009

BC10/480.0/42900/0/31/06-16-2017/23

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080735262855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08070100006

Date : 06-16-2017

BC10/480.0/43200/0649403/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807010000-6

Collection Ref. Code : 1837-36-500-8

Customer Information----------

Name : LENDIO,FRANCISCA R

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	372510GS6	Pole No	:	0649403
Serial No	:	2003129059	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10362
Period From	:	05-15-2017	Prev Rdg	:	10272
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	650	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 67.42
Government Charges		
Franchise Tax - Local		4.57
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.55
CURRENT BILL - JUNE 2017		918.74
TOTAL AMOUNT DUE		1,895.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 935.00

Your monthly electricity consumption chart

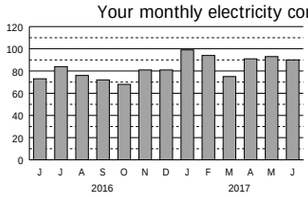

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.74		
Less : VAT	68.55		
Amount Net of VAT	850.19		
Less: BIR 2306	28.57		
BIR 2307	16.15	VATable Sales	802.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.00
Amount Due	805.47	VAT Zero Rated Sales	0.00
Add : VAT	68.55	VAT Amount	68.55
TOTAL AMOUNT DUE	874.02	TOTAL SALES	918.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/43200/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080735262855

Collection Ref. Code	: 1837-36-500-8	Premise Address: NONOC, TALISAY	
Account ID	: 0807010000-6	Billing Address: NONOC, TALISAY	
Customer Name	: LENDIO,FRANCISCA R		
Meter Number	: 372510GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 1,895.52	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

08070100006

BC10/480.0/43200/0/31/06-16-2017/23

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094402357496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09491012473

Date : 06-16-2017

BC10/480.0/43300/1002581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949101247-3

Collection Ref. Code : 1853-22-458-8

Customer Information----------

Name : RUDINAS,MANUEL ELECCION

Premise Address: 9TH STREET NONOC TABUNOC, TALISAY

Billing Address: 9TH STREET NONOC TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	542968 GS6	Pole No	:	1002581
Serial No	:	223431606	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8551
Period From	:	05-15-2017	Prev Rdg	:	8369
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
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	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 580.50	11.61
Sub-Total		29.48
Government Charges		
Franchise Tax - Local		10.16
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		4.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		249.78
CURRENT BILL - JUNE 2017		2,032.70
Debit Adjustments		1,739.00
TOTAL AMOUNT DUE		4,352.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,739.00

Your monthly electricity consumption chart

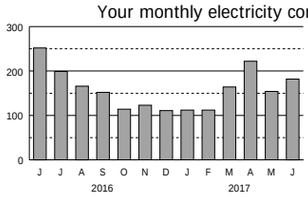

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.70		
Less : VAT	151.80		
Amount Net of VAT	1,880.90		
Less: BIR 2306	63.25		
BIR 2307	35.88	VATable Sales	1,782.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.98
Amount Due	1,781.77	VAT Zero Rated Sales	0.00
Add : VAT	151.80	VAT Amount	151.80
TOTAL AMOUNT DUE	1,933.57	TOTAL SALES	2,032.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/43300/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094402357496

Collection Ref. Code : 1853-22-458-8

Account ID : 0949101247-3

Customer Name : RUDINAS,MANUEL ELECCION

Meter Number : 542968 GS6

Period : May 2017

Premise Address: 9TH STREET NONOC TABUNOC, TALISAY

Billing Address: 9TH STREET NONOC TABUNOC, TALISAY

TOTAL AMOUNT DUE : 4,352.20 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

09491012473 BC10/480.0/43300/0/31/06-16-2017/23 1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852078517509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85201100006

Date : 06-16-2017

BC10/480.0/43500/1002581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520110000-6

Collection Ref. Code : 1841-83-053-4

Customer Information----------

Name : CAMPO,NEMESIA M3 A

Premise Address: SMI, NONOC TABUNOC TALISAY
Billing Address: SMI, NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	390956GS6	Pole No	:	1002581
Serial No	:	2003156502	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6525
Period From	:	05-15-2017	Prev Rdg	:	6478
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	164	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 178.51
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.98
CURRENT BILL - JUNE 2017		325.99
TOTAL AMOUNT DUE		530.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 442.00

Your monthly electricity consumption chart

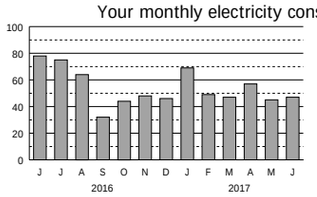

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.99		
Less : VAT	23.71		
Amount Net of VAT	302.28		
Less: BIR 2306	9.88		
BIR 2307	5.60	VATable Sales	278.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.27
Amount Due	286.80	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	310.51	TOTAL SALES	325.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/43500/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852078517509

Collection Ref. Code : 1841-83-053-4
Account ID : 8520110000-6
Customer Name : CAMPO,NEMESIA M3 A
Meter Number : 390956GS6
Period : May 2017

Premise Address: SMI, NONOC TABUNOC TALISAY
Billing Address: SMI, NONOC TABUNOC TALISAY

TOTAL AMOUNT DUE : 530.94 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

85201100006

BC10/480.0/43500/0/31/06-16-2017/23

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952721035851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95201100005

Date : 06-16-2017

BC10/480.0/43600/1002581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520110000-5

Collection Ref. Code : 1841-83-056-9

Customer Information----------

Name : CAMPO,NEMESIA M4 A

Premise Address: SMI, NONOC TABUNOC TALISAY
Billing Address: SMI, NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	193787WS6	Pole No	:	1002581
Serial No	:	44608699	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11027
Period From	:	05-15-2017	Prev Rdg	:	10957
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	164	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 123.43
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.54
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		84.27
CURRENT BILL - JUNE 2017		638.32
TOTAL AMOUNT DUE		1,242.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 700.00

Your monthly electricity consumption chart

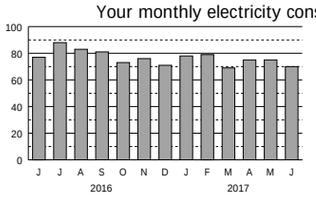

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.32		
Less : VAT	47.32		
Amount Net of VAT	591.00		
Less: BIR 2306	19.72		
BIR 2307	11.15	VATable Sales	554.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.95
Amount Due	560.13	VAT Zero Rated Sales	0.00
Add : VAT	47.32	VAT Amount	47.32
TOTAL AMOUNT DUE	607.45	TOTAL SALES	638.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/43600/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952721035851

Collection Ref. Code : 1841-83-056-9
Account ID : 9520110000-5
Customer Name : CAMPO,NEMESIA M4 A
Meter Number : 193787WS6
Period : May 2017

Premise Address: SMI, NONOC TABUNOC TALISAY
Billing Address: SMI, NONOC TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,242.06 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

95201100005

BC10/480.0/43600/0/31/06-16-2017/23

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258021840911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25838602578

Date : 06-16-2017

BC10/480.0/43803/0649354/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583860257-8

Collection Ref. Code : 1863-66-647-8

Customer Information----------

Name : OGAOB,VALERIANO TOMADA

Premise Address: STO. NINO STREET NONOC TABUNOC,TALISAY CITY
Billing Address: STO. NINO STREET NONOC TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070921	Pole No	:	0649354
Serial No	:	84398067	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1024
Period From	:	05-15-2017	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	126	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		- 85.40
Government Charges		
Franchise Tax - Local		3.70
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		96.26
CURRENT BILL - JUNE 2017		745.99
TOTAL AMOUNT DUE		1,989.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,100.00

Your monthly electricity consumption chart

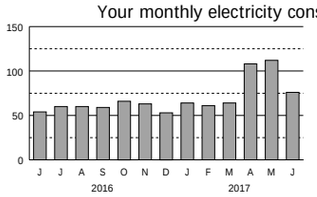

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.99		
Less : VAT	55.89		
Amount Net of VAT	690.10		
Less: BIR 2306	23.29		
BIR 2307	13.08	VATable Sales	649.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.37
Amount Due	653.73	VAT Zero Rated Sales	0.00
Add : VAT	55.89	VAT Amount	55.89
TOTAL AMOUNT DUE	709.62	TOTAL SALES	745.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/43803/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258021840911

Collection Ref. Code : 1863-66-647-8
Account ID : 2583860257-8
Customer Name : OGAOB,VALERIANO TOMADA
Meter Number : MTR1070921
Period : May 2017

Premise Address: STO. NINO STREET NONOC TABUNOC,TALISAY CITY
Billing Address: STO. NINO STREET NONOC TABUNOC,TALISAY CITY

TOTAL AMOUNT DUE : 1,989.68 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

25838602578

BC10/480.0/43803/0/31/06-16-2017/23

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687431440475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68789000004

Date : 06-16-2017

BC10/480.0/44302/0649221/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878900000-4

Collection Ref. Code : 1831-81-947-3

Customer Information----------

Name : GELLANGGAO,JUDITH A

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	274624GS6	Pole No	:	0649221
Serial No	:	49408379	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17644
Period From	:	05-15-2017	Prev Rdg	:	17552
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	220	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 34.34
Government Charges		
Franchise Tax - Local		4.87
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.90
CURRENT BILL - JUNE 2017		976.40
TOTAL AMOUNT DUE		1,481.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 612.00

Your monthly electricity consumption chart

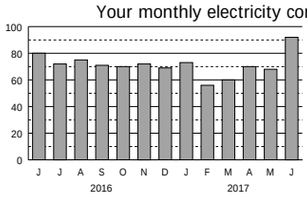

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.40		
Less : VAT	72.63		
Amount Net of VAT	903.77		
Less: BIR 2306	30.28		
BIR 2307	17.20	VATable Sales	854.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.27
Amount Due	856.29	VAT Zero Rated Sales	0.00
Add : VAT	72.63	VAT Amount	72.63
TOTAL AMOUNT DUE	928.92	TOTAL SALES	976.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/44302/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687431440475

Collection Ref. Code : 1831-81-947-3

Account ID : 6878900000-4

Customer Name : GELLANGGAO,JUDITH A

Meter Number : 274624GS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,481.16

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

68789000004

BC10/480.0/44302/0/31/06-16-2017/23

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936547898933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93605696819

Date : 06-16-2017

BC10/480.0/44304/1002616/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360569681-9

Collection Ref. Code : 1855-56-059-3

Customer Information----------

Name : CATALAN,CRISANTA ECHAVEZ

Premise Address: NONOC TABUNOK, TALISAY CITY

Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	514584 GS6	Pole No	:	1002616
Serial No	:	58715343	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2799
Period From	:	05-15-2017	Prev Rdg	:	2696
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 915.50	18.31
Sub-Total		28.42
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		143.14
CURRENT BILL - JUNE 2017		1,166.07
TOTAL AMOUNT DUE		2,081.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,014.00

Your monthly electricity consumption chart

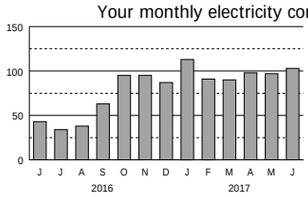

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.07		
Less : VAT	87.61		
Amount Net of VAT	1,078.46		
Less: BIR 2306	36.51		
BIR 2307	20.59	VATable Sales	1,022.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.53
Amount Due	1,021.36	VAT Zero Rated Sales	0.00
Add : VAT	87.61	VAT Amount	87.61
TOTAL AMOUNT DUE	1,108.97	TOTAL SALES	1,166.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/44304/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936547898933

Collection Ref. Code : 1855-56-059-3

Account ID : 9360569681-9

Customer Name : CATALAN,CRISANTA ECHAVEZ

Meter Number : 514584 GS6

Period : May 2017

Premise Address: NONOC TABUNOK, TALISAY CITY

Billing Address: NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 2,081.58 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

93605696819

BC10/480.0/44304/0/31/06-16-2017/23

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655781832653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65530100000

Date : 06-16-2017

BC10/480.0/44700/0649221/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553010000-0

Collection Ref. Code : 1833-72-578-6

Customer Information----------

Name : SERRANO,AUSENCIA A

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	396221GS6	Pole No	:	0649221
Serial No	:	2003159365	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33005
Period From	:	05-15-2017	Prev Rdg	:	32755
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	200	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
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	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,573.00	51.46
Sub-Total		76.00
Government Charges		
Franchise Tax - Local		14.15
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		11.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		347.42
CURRENT BILL - JUNE 2017		2,830.13
TOTAL AMOUNT DUE		5,402.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,651.00

Your monthly electricity consumption chart

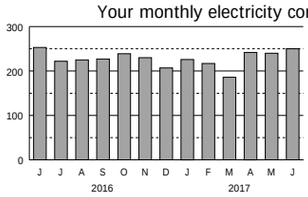

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.13		
Less : VAT	212.62		
Amount Net of VAT	2,617.51		
Less: BIR 2306	88.60		
BIR 2307	49.97	VATable Sales	2,482.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.80
Amount Due	2,478.94	VAT Zero Rated Sales	0.00
Add : VAT	212.62	VAT Amount	212.62
TOTAL AMOUNT DUE	2,691.56	TOTAL SALES	2,830.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/44700/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655781832653

Collection Ref. Code : 1833-72-578-6

Account ID : 6553010000-0

Customer Name : SERRANO,AUSENCIA A

Meter Number : 396221GS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,402.98

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

65530100000

BC10/480.0/44700/0/31/06-16-2017/23

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922895352307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92210100001

Date : 06-16-2017

BC10/480.0/45000/1002616/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221010000-1

Collection Ref. Code : 1845-50-479-8

Customer Information----------

Name : CAMANCHO,DANTE S

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	477141GS6	Pole No	:	1002616
Serial No	:	54233667	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17116
Period From	:	05-15-2017	Prev Rdg	:	16935
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	899	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
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	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		54.25
Government Charges		
Franchise Tax - Local		10.25
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		251.58
CURRENT BILL - JUNE 2017		2,049.67
TOTAL AMOUNT DUE		3,873.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,326.00

Your monthly electricity consumption chart

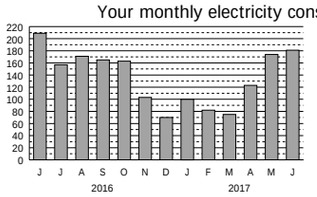

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.67		
Less : VAT	154.00		
Amount Net of VAT	1,895.67		
Less: BIR 2306	64.18		
BIR 2307	36.19	VATable Sales	1,798.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.58
Amount Due	1,795.30	VAT Zero Rated Sales	0.00
Add : VAT	154.00	VAT Amount	154.00
TOTAL AMOUNT DUE	1,949.30	TOTAL SALES	2,049.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/45000/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922895352307

Collection Ref. Code : 1845-50-479-8

Account ID : 9221010000-1

Customer Name : CAMANCHO,DANTE S

Meter Number : 477141GS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,873.75 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

92210100001

BC10/480.0/45000/0/31/06-16-2017/23

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172819733237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17297277463

Date : 06-16-2017

BC10/480.0/45000/1002616/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729727746-3

Collection Ref. Code : 1851-31-506-3

Customer Information----------

Name : TUBIA,EDGARDO JR. SESCON

Premise Address: 9 ST. FRIENDLY HOMES NONOC

Billing Address: 9 ST. FRIENDLY HOMES NONOC

TIN :

Metering Information----------

Meter No	:	429618 GS6	Pole No	:	1002616
Serial No	:	57925143	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9886
Period From	:	05-15-2017	Prev Rdg	:	9699
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	345	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
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	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		45.72
Government Charges		
Franchise Tax - Local		10.53
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		258.61
CURRENT BILL - JUNE 2017		2,105.80
TOTAL AMOUNT DUE		3,473.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,907.00

Your monthly electricity consumption chart

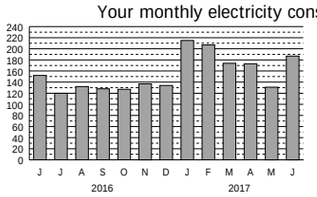

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.80		
Less : VAT	157.85		
Amount Net of VAT	1,947.95		
Less: BIR 2306	65.78		
BIR 2307	37.18	VATable Sales	1,847.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.76
Amount Due	1,844.99	VAT Zero Rated Sales	0.00
Add : VAT	157.85	VAT Amount	157.85
TOTAL AMOUNT DUE	2,002.84	TOTAL SALES	2,105.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/45000/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172819733237

Collection Ref. Code : 1851-31-506-3

Account ID : 1729727746-3

Customer Name : TUBIA,EDGARDO JR. SESCON

Meter Number : 429618 GS6

Period : May 2017

Premise Address: 9 ST. FRIENDLY HOMES NONOC

Billing Address: 9 ST. FRIENDLY HOMES NONOC

TOTAL AMOUNT DUE : 3,473.83 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

17297277463

BC10/480.0/45000/0/31/06-16-2017/23

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575700556640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57550100002

Date : 06-16-2017

BC10/480.0/45300/0649193/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755010000-2

Collection Ref. Code : 1839-91-293-6

Customer Information----------

Name : SANICO,MARILOU A

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	415055GS6	Pole No	:	0649193
Serial No	:	2004202716	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19596
Period From	:	05-15-2017	Prev Rdg	:	19310
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	142	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		82.55
Government Charges		
Franchise Tax - Local		16.16
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		396.74
CURRENT BILL - JUNE 2017		3,231.83
TOTAL AMOUNT DUE		5,955.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,575.00

Your monthly electricity consumption chart

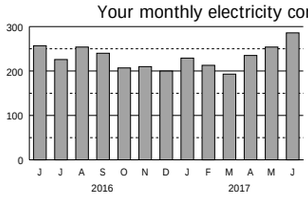

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,231.83		
Less : VAT	242.58		
Amount Net of VAT	2,989.25		
Less: BIR 2306	101.07		
BIR 2307	57.06	VATable Sales	2,835.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.16
Amount Due	2,831.12	VAT Zero Rated Sales	0.00
Add : VAT	242.58	VAT Amount	242.58
TOTAL AMOUNT DUE	3,073.70	TOTAL SALES	3,231.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/45300/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575700556640

Collection Ref. Code : 1839-91-293-6

Account ID : 5755010000-2

Customer Name : SANICO,MARILOU A

Meter Number : 415055GS6

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,955.21 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

57550100002

BC10/480.0/45300/0/31/06-16-2017/23

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995234818291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99594407647

Date : 06-16-2017

BC10/480.0/45301/0649193/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959440764-7

Collection Ref. Code : 1853-93-296-5

Customer Information----------

Name : SANICO,MARILOU ANDRADE

Premise Address: 9TH ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 9TH ST. FRIENDLY HOMES BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004997	Pole No	:	0649193
Serial No	:	121570579	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	290
Period From	:	05-15-2017	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	413	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 144.48
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.27
CURRENT BILL - JUNE 2017		451.16
TOTAL AMOUNT DUE		827.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 400.00

Your monthly electricity consumption chart

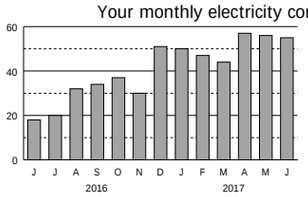

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.16		
Less : VAT	33.50		
Amount Net of VAT	417.66		
Less: BIR 2306	13.96		
BIR 2307	7.83	VATable Sales	388.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.77
Amount Due	395.87	VAT Zero Rated Sales	0.00
Add : VAT	33.50	VAT Amount	33.50
TOTAL AMOUNT DUE	429.37	TOTAL SALES	451.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/45301/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995234818291

Collection Ref. Code : 1853-93-296-5

Account ID : 9959440764-7

Customer Name : SANICO,MARILOU ANDRADE

Meter Number : MTR1004997

Period : May 2017

Premise Address: 9TH ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 9TH ST. FRIENDLY HOMES BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 827.41 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

99594407647

BC10/480.0/45301/0/31/06-16-2017/23

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630133219279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63000100006

Date : 06-16-2017

BC10/480.0/45900/1002616/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300010000-6

Collection Ref. Code : 1845-29-917-5

Customer Information----------

Name : SANTIAGO,EMMIE B

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	467201GS6	Pole No	:	1002616
Serial No	:	67266506	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14291
Period From	:	05-15-2017	Prev Rdg	:	14052
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	238	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
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	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 181.50	3.63
Sub-Total		27.09
Government Charges		
Franchise Tax - Local		13.27
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		5.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		326.36
CURRENT BILL - JUNE 2017		2,654.47
Debit Adjustments		2,125.00
TOTAL AMOUNT DUE		4,961.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 2,125.00

Your monthly electricity consumption chart

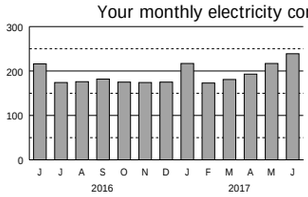

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.47		
Less : VAT	197.75		
Amount Net of VAT	2,456.72		
Less: BIR 2306	82.40		
BIR 2307	46.86	VATable Sales	2,328.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.61
Amount Due	2,327.46	VAT Zero Rated Sales	0.00
Add : VAT	197.75	VAT Amount	197.75
TOTAL AMOUNT DUE	2,525.21	TOTAL SALES	2,654.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/45900/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630133219279

Collection Ref. Code : 1845-29-917-5
Account ID : 6300010000-6
Customer Name : SANTIAGO,EMMIE B
Meter Number : 467201GS6
Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,961.03 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

63000100006

BC10/480.0/45900/0/31/06-16-2017/23

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298514046808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29851523331

Date : 06-16-2017

BC10/480.0/45901/1002616/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985152333-1

Collection Ref. Code : 1857-73-299-5

Customer Information----------

Name : NAVALES,FERDINAND LABRADO

Premise Address: DAWIS TABUNOC, TALISAY CITY

Billing Address: DAWIS TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1639 EIS6	Pole No	:	1002616
Serial No	:	83301916	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6142
Period From	:	05-15-2017	Prev Rdg	:	5984
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		44.98
Government Charges		
Franchise Tax - Local		8.94
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		219.41
CURRENT BILL - JUNE 2017		1,787.26
TOTAL AMOUNT DUE		3,260.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,768.00

Your monthly electricity consumption chart

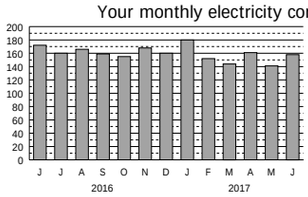

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.26		
Less : VAT	134.23		
Amount Net of VAT	1,653.03		
Less: BIR 2306	55.93		
BIR 2307	31.56	VATable Sales	1,567.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.18
Amount Due	1,565.54	VAT Zero Rated Sales	0.00
Add : VAT	134.23	VAT Amount	134.23
TOTAL AMOUNT DUE	1,699.77	TOTAL SALES	1,787.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/45901/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298514046808

Collection Ref. Code : 1857-73-299-5

Account ID : 2985152333-1

Customer Name : NAVALES,FERDINAND LABRADO

Meter Number : 1639 EIS6

Period : May 2017

Premise Address: DAWIS TABUNOC, TALISAY CITY

Billing Address: DAWIS TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 3,260.87

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 _____

29851523331

BC10/480.0/45901/0/31/06-16-2017/23

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521007886168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52126874917

Date : 06-16-2017

BC10/480.0/45902/1002616/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212687491-7

Collection Ref. Code : 1857-69-098-2

Customer Information----------

Name : SANTIAGO,MA.CLEOFE BALLADARES

Premise Address: DAWIS TABUNOC, TALISAY CITY
Billing Address: DAWIS TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1625 EIS6	Pole No	:	1002616
Serial No	:	83301753	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3866
Period From	:	05-15-2017	Prev Rdg	:	3753
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	222	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		59.36
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		7.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		160.51
CURRENT BILL - JUNE 2017		1,310.44
TOTAL AMOUNT DUE		2,423.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,300.00

Your monthly electricity consumption chart

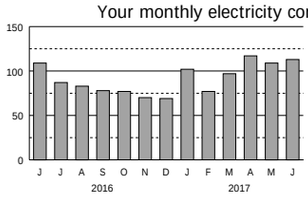

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.44		
Less : VAT	99.44		
Amount Net of VAT	1,211.00		
Less: BIR 2306	41.44		
BIR 2307	23.14	VATable Sales	1,149.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.07
Amount Due	1,146.42	VAT Zero Rated Sales	0.00
Add : VAT	99.44	VAT Amount	99.44
TOTAL AMOUNT DUE	1,245.86	TOTAL SALES	1,310.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/45902/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521007886168

Collection Ref. Code : 1857-69-098-2
Account ID : 5212687491-7
Customer Name : SANTIAGO,MA.CLEOFE BALLADARES
Meter Number : 1625 EIS6
Period : May 2017

Premise Address: DAWIS TABUNOC, TALISAY CITY
Billing Address: DAWIS TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,423.94 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 _____

52126874917

BC10/480.0/45902/0/31/06-16-2017/23

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336698264944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33616780830

Date : 06-16-2017

BC10/480.0/46505/0649193/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361678083-0

Collection Ref. Code : 1855-98-263-3

Customer Information----------

Name : GAUDICOS,VITALIANO JR. GOLOSINO

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN : 246-539-958-000

Metering Information----------

Meter No	:	001768 EFS6	Pole No	:	0649193
Serial No	:	94723909	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2676
Period From	:	05-15-2017	Prev Rdg	:	2615
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:		Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 6.82
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		75.05
CURRENT BILL - JUNE 2017		570.92
TOTAL AMOUNT DUE		1,079.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 644.00

Your monthly electricity consumption chart

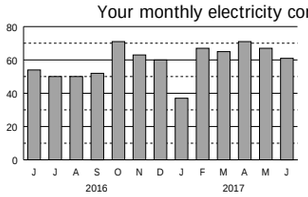

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.92		
Less : VAT	42.81		
Amount Net of VAT	528.11		
Less: BIR 2306	17.85		
BIR 2307	9.98	VATable Sales	495.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.24
Amount Due	500.28	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	543.09	TOTAL SALES	570.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/46505/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336698264944

Collection Ref. Code : 1855-98-263-3

Account ID : 3361678083-0

Customer Name : GAUDICOS,VITALIANO JR. GOLOSINO

Meter Number : 001768 EFS6

Period : May 2017

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,079.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33616780830

BC10/480.0/46505/0/31/06-16-2017/23

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718974412738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71889000007

Date : 06-16-2017

BC10/480.0/47400/0649186/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188900000-7

Collection Ref. Code : 1843-91-134-5

Customer Information----------

Name : MAGALZO,ROMMEL B

Premise Address: SANTO NINO ST., DAWIS, NONOC TABUNOK TALISAY
Billing Address: SANTO NINO ST., DAWIS, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1140036	Pole No	:	0649186
Serial No	:	40094859	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	334
Period From	:	05-15-2017	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 170.34
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.25
CURRENT BILL - JUNE 2017		477.32
TOTAL AMOUNT DUE		681.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 460.00

Your monthly electricity consumption chart

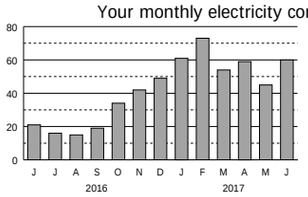

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.32		
Less : VAT	34.95		
Amount Net of VAT	442.37		
Less: BIR 2306	14.57		
BIR 2307	8.28	VATable Sales	411.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.30
Amount Due	419.52	VAT Zero Rated Sales	0.00
Add : VAT	34.95	VAT Amount	34.95
TOTAL AMOUNT DUE	454.47	TOTAL SALES	477.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/47400/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718974412738

Collection Ref. Code : 1843-91-134-5
Account ID : 7188900000-7
Customer Name : MAGALZO,ROMMEL B
Meter Number : MTR1140036
Period : May 2017

Premise Address: SANTO NINO ST., DAWIS, NONOC TABUNOK TALISAY
Billing Address: SANTO NINO ST., DAWIS, NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 681.54 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

71889000007

BC10/480.0/47400/0/31/06-16-2017/23

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708440889188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70840100005

Date : 06-16-2017

BC10/480.0/47500/0649214/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084010000-5

Collection Ref. Code : 1835-52-416-8

Customer Information----------

Name : CABANERO,JOVANNIE A

Premise Address: PLAINVILLE BULACAO TALISAY

Billing Address: PLAINVILLE BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	012289 EFS6	Pole No	:	0649214
Serial No	:	121437001	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3104
Period From	:	05-15-2017	Prev Rdg	:	2997
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	120	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		33.99
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		149.23
CURRENT BILL - JUNE 2017		1,216.14
TOTAL AMOUNT DUE		1,273.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,117.00

Your monthly electricity consumption chart

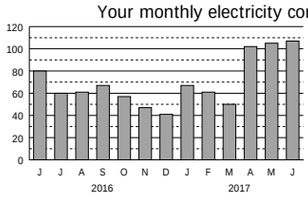

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.14		
Less : VAT	91.52		
Amount Net of VAT	1,124.62		
Less: BIR 2306	38.14		
BIR 2307	21.47	VATable Sales	1,066.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.71
Amount Due	1,065.01	VAT Zero Rated Sales	0.00
Add : VAT	91.52	VAT Amount	91.52
TOTAL AMOUNT DUE	1,156.53	TOTAL SALES	1,216.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/47500/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708440889188

Collection Ref. Code : 1835-52-416-8

Account ID : 7084010000-5

Customer Name : CABANERO,JOVANNIE A

Meter Number : 012289 EFS6

Period : May 2017

Premise Address: PLAINVILLE BULACAO TALISAY

Billing Address: PLAINVILLE BULACAO TALISAY

TOTAL AMOUNT DUE : 1,273.18 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

70840100005

BC10/480.0/47500/0/31/06-16-2017/23

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202193408246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20240100006

Date : 06-16-2017

BC10/480.0/48100/0649200/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024010000-6

Collection Ref. Code : 1815-92-743-7

Customer Information----------

Name : GIDUQUIO,GENO Z

Premise Address: Z- 1089 SITIO NONOC TABUNOK TALISAY
Billing Address: Z- 1089 SITIO NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103424	Pole No	:	0649200
Serial No	:	129126857	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	311
Period From	:	05-15-2017	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	466	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		- 79.85
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		95.56
CURRENT BILL - JUNE 2017		741.23
TOTAL AMOUNT DUE		2,190.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 181.00

Your monthly electricity consumption chart

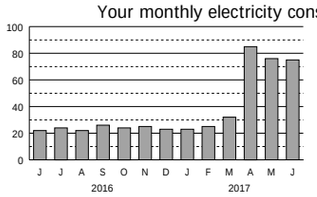

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.23		
Less : VAT	55.68		
Amount Net of VAT	685.55		
Less: BIR 2306	23.21		
BIR 2307	13.00	VATable Sales	645.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.88
Amount Due	649.34	VAT Zero Rated Sales	0.00
Add : VAT	55.68	VAT Amount	55.68
TOTAL AMOUNT DUE	705.02	TOTAL SALES	741.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/48100/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202193408246

Collection Ref. Code : 1815-92-743-7
Account ID : 2024010000-6
Customer Name : GIDUQUIO,GENO Z
Meter Number : MTR1103424
Period : May 2017

Premise Address: Z- 1089 SITIO NONOC TABUNOK TALISAY
Billing Address: Z- 1089 SITIO NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,190.30 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

20240100006

BC10/480.0/48100/0/31/06-16-2017/23

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360385312321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36030100006

Date : 06-16-2017

BC10/480.0/48800/0575532/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603010000-6

Collection Ref. Code : 1815-24-866-1

Customer Information----------

Name : FLORENOSOS,VIOLANDA TM R.

Premise Address: FRIENDLY HOMES TABUNOK TALISAY
Billing Address: FRIENDLY HOMES TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	297120SS6	Pole No	:	0575532
Serial No	:	35570791	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46928
Period From	:	05-15-2017	Prev Rdg	:	46375
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	140	Billed kWh	:	553

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,219.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,066.27
Transmission Charge	0.3752/kWh	207.49
System Loss Charge	0.8255/kWh	456.50
Sub-Total		3,730.26
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,219.00	124.38
Sub-Total		178.66
Government Charges		
Franchise Tax - Local		31.33
LFT Differential	0.0061/kWh	3.37
Value Added Tax		
Generation		219.11
Transmission		4.88
System Loss		30.77
Distribution		190.48
Others		25.60
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		768.98
CURRENT BILL - JUNE 2017		6,265.20
TOTAL AMOUNT DUE		12,484.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 6,350.00

Your monthly electricity consumption chart

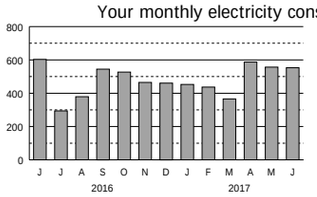

Avg Monthly Usage : 479.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,265.20		
Less : VAT	470.84		
Amount Net of VAT	5,794.36		
Less: BIR 2306	196.18		
BIR 2307	110.62	VATable Sales	5,496.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.14
Amount Due	5,487.56	VAT Zero Rated Sales	0.00
Add : VAT	470.84	VAT Amount	470.84
TOTAL AMOUNT DUE	5,958.40	TOTAL SALES	6,265.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/48800/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360385312321

Collection Ref. Code : 1815-24-866-1
Account ID : 3603010000-6
Customer Name : FLORENOSOS,VIOLANDA TM R.
Meter Number : 297120SS6
Period : May 2017

Premise Address: FRIENDLY HOMES TABUNOK TALISAY
Billing Address: FRIENDLY HOMES TABUNOK TALISAY

TOTAL AMOUNT DUE : 12,484.21 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

36030100006

BC10/480.0/48800/0/31/06-16-2017/23

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196308898926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19610100000

Date : 06-16-2017

BC10/480.0/48900/0575532/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961010000-0

Collection Ref. Code : 1813-45-179-6

Customer Information----------

Name : YAP,ADELO TM M.

Premise Address: 9TH ST, FRIENDLY HOMES TBUNOK TALISAY
Billing Address: 9TH ST, FRIENDLY HOMES TBUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	268946GS6	Pole No	:	0575532
Serial No	:	47203620	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28323
Period From	:	05-15-2017	Prev Rdg	:	28100
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	140	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,308.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,308.50	46.17
Sub-Total		68.06
Government Charges		
Franchise Tax - Local		12.63
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		309.96
CURRENT BILL - JUNE 2017		2,525.33
TOTAL AMOUNT DUE		4,833.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,118.00

Your monthly electricity consumption chart

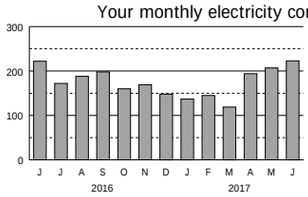

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.33		
Less : VAT	189.73		
Amount Net of VAT	2,335.60		
Less: BIR 2306	79.06		
BIR 2307	44.59	VATable Sales	2,215.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.23
Amount Due	2,211.95	VAT Zero Rated Sales	0.00
Add : VAT	189.73	VAT Amount	189.73
TOTAL AMOUNT DUE	2,401.68	TOTAL SALES	2,525.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/48900/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196308898926

Collection Ref. Code : 1813-45-179-6
Account ID : 1961010000-0
Customer Name : YAP,ADELO TM M.
Meter Number : 268946GS6
Period : May 2017

Premise Address: 9TH ST, FRIENDLY HOMES TBUNOK TALISAY
Billing Address: 9TH ST, FRIENDLY HOMES TBUNOK TALISAY

TOTAL AMOUNT DUE : 4,833.97 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

19610100000

BC10/480.0/48900/0/31/06-16-2017/23

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471674170326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47140100000

Date : 06-16-2017

BC10/480.0/49100/0575546/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714010000-0

Collection Ref. Code : 1815-86-896-1

Customer Information----------

Name : ZOZOBRADO,ALLAN S

Premise Address: PLAINVILLE BULACAO TALISAY

Billing Address: PLAINVILLE BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	352663GS6	Pole No	:	0575546
Serial No	:	44867511	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5771
Period From	:	05-15-2017	Prev Rdg	:	5040
No of Days	:	31	Diff Rdg	:	731
Avg kWh/day	:	23.58	Registered	:	731
Conn Load	:	240	Billed kWh	:	731

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,472.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,053.25
Transmission Charge	0.3752/kWh	274.27
System Loss Charge	0.8255/kWh	603.44
Sub-Total		4,930.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 10,472.50	209.45
Sub-Total		281.21
Government Charges		
Franchise Tax - Local		41.66
LFT Differential	0.0061/kWh	4.46
Value Added Tax		
Generation		289.63
Transmission		6.45
System Loss		40.66
Distribution		251.59
Others		39.28
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.64
Sub-Total		1,021.98
CURRENT BILL - JUNE 2017		8,330.77
TOTAL AMOUNT DUE		13,803.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 5,000.00

Your monthly electricity consumption chart

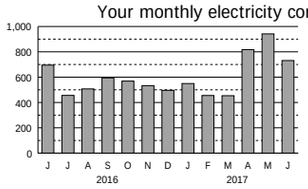

Avg Monthly Usage : 600.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,330.77		
Less : VAT	627.61		
Amount Net of VAT	7,703.16		
Less: BIR 2306	261.50		
BIR 2307	147.10	VATable Sales	7,308.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.37
Amount Due	7,294.56	VAT Zero Rated Sales	0.00
Add : VAT	627.61	VAT Amount	627.61
TOTAL AMOUNT DUE	7,922.17	TOTAL SALES	8,330.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/49100/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471674170326

Collection Ref. Code : 1815-86-896-1

Account ID : 4714010000-0

Customer Name : ZOZOBRADO,ALLAN S

Meter Number : 352663GS6

Period : May 2017

Premise Address: PLAINVILLE BULACAO TALISAY

Billing Address: PLAINVILLE BULACAO TALISAY

TOTAL AMOUNT DUE : 13,803.08 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

47140100000

BC10/480.0/49100/0/31/06-16-2017/23

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376336282154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37650100003

Date : 06-16-2017

BC10/480.0/50200/0575553/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765010000-3

Collection Ref. Code : 1841-34-509-1

Customer Information----------

Name : BAQUIAL,JENNIFER L

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138038	Pole No	:	0575553
Serial No	:	40093708	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1754
Period From	:	05-15-2017	Prev Rdg	:	1631
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	20	Billed kWh	:	123

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,442.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.7002/kWh	86.12
System Loss Charge	0.812/kWh	99.88
Sub-Total		868.01
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.97
System Loss		6.46
Distribution		42.83
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.43
CURRENT BILL - JUNE 2017		1,438.30
TOTAL AMOUNT DUE		2,881.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,152.00

Your monthly electricity consumption chart

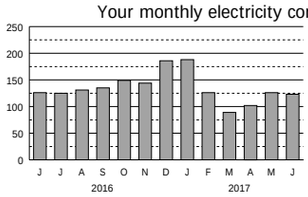

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.30		
Less : VAT	105.86		
Amount Net of VAT	1,332.44		
Less: BIR 2306	44.12		
BIR 2307	25.48	VATable Sales	1,265.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.57
Amount Due	1,262.84	VAT Zero Rated Sales	0.00
Add : VAT	105.86	VAT Amount	105.86
TOTAL AMOUNT DUE	1,368.70	TOTAL SALES	1,438.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/50200/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376336282154

Collection Ref. Code : 1841-34-509-1

Account ID : 3765010000-3

Customer Name : BAQUIAL,JENNIFER L

Meter Number : MTR1138038

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 2,881.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37650100003

BC10/480.0/50200/0/31/06-16-2017/23

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418122452639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41880100007

Date : 06-16-2017

BC10/480.0/50400/0575553/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188010000-7

Collection Ref. Code : 1839-76-767-7

Customer Information----------

Name : TORRE,VILMA TM DELA O

Premise Address: 9TH ST. FRIENDLY HOMES. BULACAO TALISAY

Billing Address: 9TH ST. FRIENDLY HOMES. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	428434GS6	Pole No	:	0575553
Serial No	:	77967125	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14001
Period From	:	05-15-2017	Prev Rdg	:	13882
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	790	Billed kWh	:	119

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		821.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.7002/kWh	83.32
System Loss Charge	0.812/kWh	96.63
Sub-Total		839.78
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 821.50	16.43
Sub-Total		28.11
Government Charges		
Franchise Tax - Local		6.92
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.90
System Loss		6.27
Distribution		41.46
Others		4.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.40
CURRENT BILL - JUNE 2017		1,378.78
TOTAL AMOUNT DUE		2,200.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 941.00

Your monthly electricity consumption chart

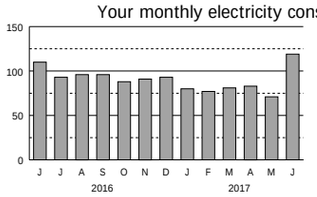

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.78		
Less : VAT	101.06		
Amount Net of VAT	1,277.72		
Less: BIR 2306	42.12		
BIR 2307	24.42	VATable Sales	1,213.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.34
Amount Due	1,211.18	VAT Zero Rated Sales	0.00
Add : VAT	101.06	VAT Amount	101.06
TOTAL AMOUNT DUE	1,312.24	TOTAL SALES	1,378.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/50400/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418122452639

Collection Ref. Code : 1839-76-767-7

Account ID : 4188010000-7

Customer Name : TORRE,VILMA TM DELA O

Meter Number : 428434GS6

Period : May 2017

Premise Address: 9TH ST. FRIENDLY HOMES. BULACAO TALISAY

Billing Address: 9TH ST. FRIENDLY HOMES. BULACAO TALISAY

TOTAL AMOUNT DUE : 2,200.35 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

41880100007

BC10/480.0/50400/0/31/06-16-2017/23

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642676094214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64240100004

Date : 06-16-2017

BC10/480.0/50600/1002595/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424010000-4

Collection Ref. Code : 1815-98-587-9

Customer Information----------

Name : CHIO,ROMANA G. G

Premise Address: 9TH ST. PLAINVILLE NONOC TABUNOK TALISAY
Billing Address: 9TH ST. PLAINVILLE NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	158374DS6	Pole No	:	1002595
Serial No	:	11808944	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18921
Period From	:	05-15-2017	Prev Rdg	:	18305
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	750	Billed kWh	:	616

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,415.60
Transmission Charge	0.3752/kWh	231.12
System Loss Charge	0.8255/kWh	508.51
Sub-Total		4,155.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		34.27
LFT Differential	0.0061/kWh	3.76
Value Added Tax		
Generation		244.07
Transmission		5.43
System Loss		34.27
Distribution		212.11
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		842.79
CURRENT BILL - JUNE 2017		6,856.03
TOTAL AMOUNT DUE		8,354.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,265.00

Your monthly electricity consumption chart

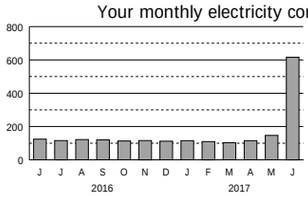

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,856.03		
Less : VAT	511.30		
Amount Net of VAT	6,344.73		
Less: BIR 2306	213.04		
BIR 2307	121.03	VATable Sales	6,013.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.49
Amount Due	6,010.66	VAT Zero Rated Sales	0.00
Add : VAT	511.30	VAT Amount	511.30
TOTAL AMOUNT DUE	6,521.96	TOTAL SALES	6,856.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/50600/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642676094214

Collection Ref. Code : 1815-98-587-9
Account ID : 6424010000-4
Customer Name : CHIO,ROMANA G. G
Meter Number : 158374DS6
Period : May 2017

Premise Address: 9TH ST. PLAINVILLE NONOC TABUNOK TALISAY
Billing Address: 9TH ST. PLAINVILLE NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 8,354.99 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

64240100004

BC10/480.0/50600/0/31/06-16-2017/23

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008658322509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00870100005

Date : 06-16-2017

BC10/480.0/50900/1002581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087010000-5

Collection Ref. Code : 1839-19-656-4

Customer Information----------

Name : BENDANILLO,ROSELIE L

Premise Address: 9TH ST. FRIENDLY HOMES SUBD. BULACAO TALISAY

Billing Address: 9TH ST. FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	405009GS6	Pole No	:	1002581
Serial No	:	2004209033	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18100
Period From	:	05-15-2017	Prev Rdg	:	17761
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	300	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,826.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,879.69
Transmission Charge	0.3752/kWh	127.19
System Loss Charge	0.8255/kWh	279.84
Sub-Total		2,286.72
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	0.098/kWh	33.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,826.50	76.53
Sub-Total		109.81
Government Charges		
Franchise Tax - Local		19.22
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		134.30
Transmission		2.99
System Loss		18.86
Distribution		117.00
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		471.69
CURRENT BILL - JUNE 2017		3,843.20
TOTAL AMOUNT DUE		7,669.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,711.00

Your monthly electricity consumption chart

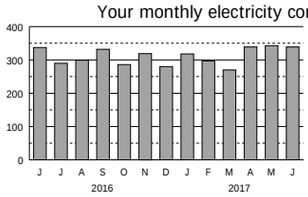

Avg Monthly Usage : 311.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.20		
Less : VAT	288.88		
Amount Net of VAT	3,554.32		
Less: BIR 2306	120.35		
BIR 2307	67.86	VATable Sales	3,371.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.81
Amount Due	3,366.11	VAT Zero Rated Sales	0.00
Add : VAT	288.88	VAT Amount	288.88
TOTAL AMOUNT DUE	3,654.99	TOTAL SALES	3,843.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/50900/0/31/06-16-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008658322509

Collection Ref. Code : 1839-19-656-4

Account ID : 0087010000-5

Customer Name : BENDANILLO,ROSELIE L

Meter Number : 405009GS6

Period : May 2017

Premise Address: 9TH ST. FRIENDLY HOMES SUBD. BULACAO TALISAY

Billing Address: 9TH ST. FRIENDLY HOMES SUBD. BULACAO TALISAY

TOTAL AMOUNT DUE : 7,669.69 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

00870100005

BC10/480.0/50900/0/31/06-16-2017/23

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401738361364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164744

40176300008

Date : 06-16-2017

BC05/460.0/3560/0707385/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017630000-8

Collection Ref. Code : 1819-40-185-5

Customer Information----------

Name : ALMARIO,JOVANI A

Premise Address: STO. ROSARIO JAGOBIAO MANDAUE CITY
Billing Address: STO. ROSARIO JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182543	Pole No	:	0707385
Serial No	:	40128520	Multiplier	:	1
Period To	:	06-09-2017	Pres Rdg	:	219
Period From	:	05-09-2017	Prev Rdg	:	214
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	410	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	27.00
Transmission Charge	0.4004/kWh	2.00
System Loss Charge	0.7946/kWh	3.97
Sub-Total		32.97
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.27	- 47.27
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		- 25.52
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		1.87
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		5.74
CURRENT BILL - JUNE 2017		32.49
TOTAL AMOUNT DUE		1,120.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 20.00

Your monthly electricity consumption chart

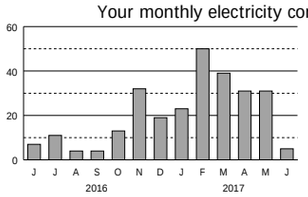

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.49		
Less : VAT	3.23		
Amount Net of VAT	29.26		
Less: BIR 2306	1.33		
BIR 2307	0.54	VATable Sales	26.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.51
Amount Due	27.39	VAT Zero Rated Sales	0.00
Add : VAT	3.23	VAT Amount	3.23
TOTAL AMOUNT DUE	30.62	TOTAL SALES	32.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3560/0/21/06-16-2017/3

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. : 401738361364

Collection Ref. Code : 1819-40-185-5
Account ID : 4017630000-8
Customer Name : ALMARIO,JOVANI A
Meter Number : MTR1182543
Period : Dec 2016 to May 2017

Premise Address: STO. ROSARIO JAGOBIAO MANDAUE CITY
Billing Address: STO. ROSARIO JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,120.23 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

40176300008

BC05/460.0/3560/0/21/06-16-2017/3

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032574310298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164555

03203300003

Date : 06-15-2017

BC09/405.2/930/0143782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320330000-3

Collection Ref. Code : 1815-50-131-6

Customer Information----------

Name : FANLO,CARLOS -DR2

Premise Address: MAGUIKAY, MANDAWE CITY

Billing Address: MAGUIKAY, MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	272468GS6	Pole No	:	0143782
Serial No	:	48350362	Multiplier	:	1
Period To	:	06-13-2017	Pres Rdg	:	23679
Period From	:	05-13-2017	Prev Rdg	:	23625
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
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 515.68	- 154.70
Surcharge	0.02 of 2,453.00	49.06
Sub-Total		- 105.64
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 6.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		63.83
CURRENT BILL - JUNE 2017		473.87
TOTAL AMOUNT DUE		2,927.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,931.00

Your monthly electricity consumption chart

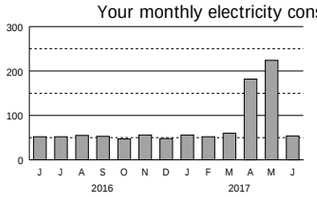

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.87		
Less : VAT	36.04		
Amount Net of VAT	437.83		
Less: BIR 2306	15.03		
BIR 2307	8.24	VATable Sales	410.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.79
Amount Due	414.56	VAT Zero Rated Sales	0.00
Add : VAT	36.04	VAT Amount	36.04
TOTAL AMOUNT DUE	450.60	TOTAL SALES	473.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/930/0/21/06-15-2017/3

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. : 032574310298

Collection Ref. Code : 1815-50-131-6

Account ID : 0320330000-3

Customer Name : FANLO,CARLOS -DR2

Meter Number : 272468GS6

Period : May 2017

Premise Address: MAGUIKAY, MANDAWE CITY

Billing Address: MAGUIKAY, MANDAWE CITY

TOTAL AMOUNT DUE : 2,927.08 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

03203300003

BC09/405.2/930/0/21/06-15-2017/3

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123895307693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164561

12322300000

Date : 06-15-2017

BC09/405.2/1640/0143880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232230000-0

Collection Ref. Code : 1821-66-899-5

Customer Information----------

Name : PRESBITERO,MONICO

Premise Address: MAGUIKAY MANDAUE CITY MA FE LIGAN

Billing Address: MAGUIKAY MANDAUE CITY MA FE LIGAN

TIN :

Metering Information----------

Meter No	:	165415WS6	Pole No	:	0143880
Serial No	:	47745771	Multiplier	:	1
Period To	:	06-13-2017	Pres Rdg	:	35910
Period From	:	05-13-2017	Prev Rdg	:	35886
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
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 231.96	- 150.77
Surcharge	0.02 of 766.50	15.33
Sub-Total		- 135.44
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.57
CURRENT BILL - JUNE 2017		117.09
TOTAL AMOUNT DUE		883.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,045.00

Your monthly electricity consumption chart

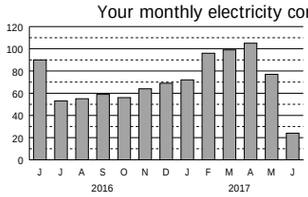

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	8.66		
Amount Net of VAT	108.43		
Less: BIR 2306	3.62		
BIR 2307	1.94	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.91
Amount Due	102.87	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	111.53	TOTAL SALES	117.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1640/0/21/06-15-2017/3

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. : 123895307693

Collection Ref. Code : 1821-66-899-5

Account ID : 1232230000-0

Customer Name : PRESBITERO,MONICO

Meter Number : 165415WS6

Period : May 2017

Premise Address: MAGUIKAY MANDAUE CITY MA FE LIGAN

Billing Address: MAGUIKAY MANDAUE CITY MA FE LIGAN

TOTAL AMOUNT DUE : 883.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12322300000

BC09/405.2/1640/0/21/06-15-2017/3

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595490497158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164532

59552300002

Date : 06-15-2017

BC09/405.2/2050/0184550/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955230000-2

Collection Ref. Code : 1811-76-926-8

Customer Information----------

Name : LASTRA,EXPEDITA O.

Premise Address: LITTLE TOKYO MAGUIKAY MANDAUE CITY
Billing Address: LITTLE TOKYO MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1207060	Pole No	:	0184550
Serial No	:	40151676	Multiplier	:	1
Period To	:	06-13-2017	Pres Rdg	:	1476
Period From	:	05-13-2017	Prev Rdg	:	1308
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	574	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,037.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	907.32
Transmission Charge	0.4004/kWh	67.27
System Loss Charge	0.7946/kWh	133.49
Sub-Total		1,108.08
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	0.1046/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 9,037.50	180.75
Sub-Total		198.35
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		62.78
Transmission		1.88
System Loss		8.70
Distribution		58.28
Others		24.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		245.52
CURRENT BILL - JUNE 2017		2,037.65
TOTAL AMOUNT DUE		11,074.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 4,261.00

Your monthly electricity consumption chart

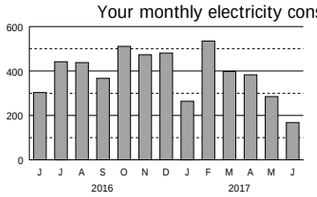

Avg Monthly Usage : 388.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.65		
Less : VAT	156.52		
Amount Net of VAT	1,881.13		
Less: BIR 2306	65.21		
BIR 2307	36.02	VATable Sales	1,792.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.00
Amount Due	1,779.90	VAT Zero Rated Sales	0.00
Add : VAT	156.52	VAT Amount	156.52
TOTAL AMOUNT DUE	1,936.42	TOTAL SALES	2,037.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2050/0/21/06-15-2017/3

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. : 595490497158

Collection Ref. Code : 1811-76-926-8
Account ID : 5955230000-2
Customer Name : LASTRA,EXPEDITA O.
Meter Number : MTR1207060
Period : Apr 2017 to May 2017

Premise Address: LITTLE TOKYO MAGUIKAY MANDAUE CITY
Billing Address: LITTLE TOKYO MAGUIKAY MANDAUE CITY

TOTAL AMOUNT DUE : 11,074.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59552300002

BC09/405.2/2050/0/21/06-15-2017/3

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632782869661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164562

63202300008

Date : 06-15-2017

BC09/405.2/2960/0180890/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320230000-8

Collection Ref. Code : 1843-22-950-1

Customer Information----------

Name : BASUBAS,LAWINIA M4 P

Premise Address: M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

Billing Address: M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344292GS6	Pole No	:	0180890
Serial No	:	45154383	Multiplier	:	1
Period To	:	06-13-2017	Pres Rdg	:	47173
Period From	:	05-13-2017	Prev Rdg	:	47136
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	640	Billed kWh	:	37

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		357.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.7127/kWh	26.37
System Loss Charge	0.7809/kWh	28.89
Sub-Total		255.09
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	3.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 357.50	7.15
Sub-Total		11.03
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.82
Transmission		0.72
System Loss		1.83
Distribution		13.30
Others		1.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		50.72
CURRENT BILL - JUNE 2017		427.71
TOTAL AMOUNT DUE		785.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 11,216.48

Your monthly electricity consumption chart

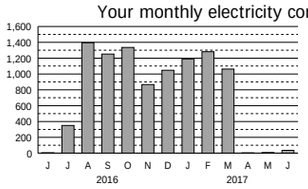

Avg Monthly Usage : 756.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.71		
Less : VAT	31.22		
Amount Net of VAT	396.49		
Less: BIR 2306	13.01		
BIR 2307	7.58	VATable Sales	376.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	375.90	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	407.12	TOTAL SALES	427.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2960/0/21/06-15-2017/3

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. : 632782869661

Collection Ref. Code : 1843-22-950-1

Account ID : 6320230000-8

Customer Name : BASUBAS,LAWINIA M4 P

Meter Number : 344292GS6

Period : Apr 2017 to May 2017

Premise Address: M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

Billing Address: M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

TOTAL AMOUNT DUE : 785.03 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63202300008

BC09/405.2/2960/0/21/06-15-2017/3

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610249182544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61046300002

Date : 06-16-2017

BC10/455.2/10/0388520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104630000-2

Collection Ref. Code : 1841-65-074-9

Customer Information----------

Name : AQUINO,CARLOS P

Premise Address: 1091 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1091 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408466GS6	Pole No	:	0388520
Serial No	:	2003226930	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24153
Period From	:	05-15-2017	Prev Rdg	:	23464
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	220	Billed kWh	:	689

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,466.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,820.37
Transmission Charge	0.3752/kWh	258.51
System Loss Charge	0.8255/kWh	568.77
Sub-Total		4,647.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,466.00	129.32
Sub-Total		196.96
Government Charges		
Franchise Tax - Local		34.10
Value Added Tax		
Generation		272.99
Transmission		6.07
System Loss		38.31
Distribution		237.17
Others		27.73
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		944.61
CURRENT BILL - JUNE 2017		7,765.65
TOTAL AMOUNT DUE		14,231.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,104.00

Your monthly electricity consumption chart

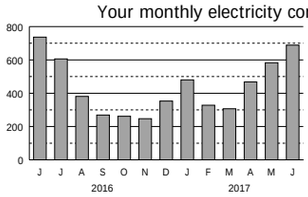

Avg Monthly Usage : 439.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,765.65		
Less : VAT	582.27		
Amount Net of VAT	7,183.38		
Less: BIR 2306	242.61		
BIR 2307	137.10	VATable Sales	6,821.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.34
Amount Due	6,803.67	VAT Zero Rated Sales	0.00
Add : VAT	582.27	VAT Amount	582.27
TOTAL AMOUNT DUE	7,385.94	TOTAL SALES	7,765.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/10/0/21/06-16-2017/3

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. : 610249182544

Collection Ref. Code : 1841-65-074-9

Account ID : 6104630000-2

Customer Name : AQUINO,CARLOS P

Meter Number : 408466GS6

Period : May 2017

Premise Address: 1091 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1091 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 14,231.74 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

61046300002

BC10/455.2/10/0/21/06-16-2017/3

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188195611003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18896300003

Date : 06-16-2017

BC10/455.2/20/0388520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889630000-3

Collection Ref. Code : 1831-61-212-7

Customer Information----------

Name : PIAMONTE,VILMA V

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322247GS6	Pole No	:	0388520
Serial No	:	46131546	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6056
Period From	:	05-15-2017	Prev Rdg	:	5653
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	150	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,411.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,234.55
Transmission Charge	0.3752/kWh	151.21
System Loss Charge	0.8255/kWh	332.68
Sub-Total		2,718.44
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,411.00	68.22
Sub-Total		107.78
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		159.67
Transmission		3.55
System Loss		22.42
Distribution		138.97
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		551.84
CURRENT BILL - JUNE 2017		4,536.17
TOTAL AMOUNT DUE		7,947.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,500.00

Your monthly electricity consumption chart

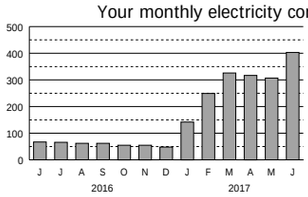

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,536.17		
Less : VAT	339.93		
Amount Net of VAT	4,196.24		
Less: BIR 2306	141.63		
BIR 2307	80.09	VATable Sales	3,984.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.91
Amount Due	3,974.52	VAT Zero Rated Sales	0.00
Add : VAT	339.93	VAT Amount	339.93
TOTAL AMOUNT DUE	4,314.45	TOTAL SALES	4,536.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/20/0/21/06-16-2017/3

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. : 188195611003

Collection Ref. Code : 1831-61-212-7
Account ID : 1889630000-3
Customer Name : PIAMONTE,VILMA V
Meter Number : 322247GS6
Period : May 2017

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,947.25 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

18896300003

BC10/455.2/20/0/21/06-16-2017/3

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766992865472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76634300008

Date : 06-16-2017

BC10/455.2/30/0388520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663430000-8

Collection Ref. Code : 1819-40-995-3

Customer Information----------

Name : VELASQUEZ,LUISA P

Premise Address: H.CORTES ST. WIRELESS MANDAUE CITY

Billing Address: H.CORTES ST. WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351134GS6	Pole No	:	0388520
Serial No	:	47605623	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38040
Period From	:	05-15-2017	Prev Rdg	:	37814
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	300	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 550.00	11.00
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		306.34
CURRENT BILL - JUNE 2017		2,515.67
Debit Adjustments		1,700.00
TOTAL AMOUNT DUE		4,765.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,700.00

Your monthly electricity consumption chart

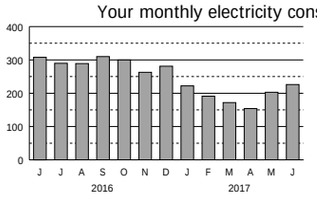

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.67		
Less : VAT	187.63		
Amount Net of VAT	2,328.04		
Less: BIR 2306	78.19		
BIR 2307	44.41	VATable Sales	2,209.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.71
Amount Due	2,205.44	VAT Zero Rated Sales	0.00
Add : VAT	187.63	VAT Amount	187.63
TOTAL AMOUNT DUE	2,393.07	TOTAL SALES	2,515.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/30/0/21/06-16-2017/3

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. : 766992865472

Collection Ref. Code : 1819-40-995-3

Account ID : 7663430000-8

Customer Name : VELASQUEZ,LUISA P

Meter Number : 351134GS6

Period : May 2017

Premise Address: H.CORTES ST. WIRELESS MANDAUE CITY

Billing Address: H.CORTES ST. WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 4,765.58 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

76634300008

BC10/455.2/30/0/21/06-16-2017/3

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999637967923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99983300007

Date : 06-16-2017

BC10/455.2/40/0388520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998330000-7

Collection Ref. Code : 1815-96-632-7

Customer Information----------

Name : YBANEZ,ROSALINDA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192055WS6	Pole No	:	0388520
Serial No	:	42236710	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	97113
Period From	:	05-15-2017	Prev Rdg	:	96997
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
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	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 463.00	9.26
Sub-Total		20.65
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		3.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.97
CURRENT BILL - JUNE 2017		1,298.01
TOTAL AMOUNT DUE		1,760.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,321.00

Your monthly electricity consumption chart

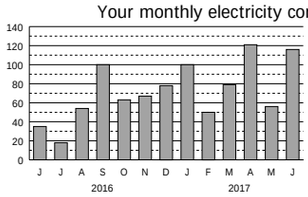

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.01		
Less : VAT	97.01		
Amount Net of VAT	1,201.00		
Less: BIR 2306	40.43		
BIR 2307	22.91	VATable Sales	1,140.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.96
Amount Due	1,137.66	VAT Zero Rated Sales	0.00
Add : VAT	97.01	VAT Amount	97.01
TOTAL AMOUNT DUE	1,234.67	TOTAL SALES	1,298.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/40/0/21/06-16-2017/3

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. : 999637967923

Collection Ref. Code : 1815-96-632-7

Account ID : 9998330000-7

Customer Name : YBANEZ,ROSALINDA

Meter Number : 192055WS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,760.85

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 _____

99983300007

BC10/455.2/40/0/21/06-16-2017/3

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000200328668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00093300002

Date : 06-16-2017

BC10/455.2/50/0388520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009330000-2

Collection Ref. Code : 1815-96-647-5

Customer Information----------

Name : COLINA,DAYA

Premise Address: HCORTES ST MANDAUE

Billing Address: HCORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	551316 GS6	Pole No	:	0388520
Serial No	:	60821858	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12441
Period From	:	05-15-2017	Prev Rdg	:	12047
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,191.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.3752/kWh	147.83
System Loss Charge	0.8255/kWh	325.25
Sub-Total		2,657.73
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,192.00	83.84
Sub-Total		122.52
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		156.10
Transmission		3.47
System Loss		21.91
Distribution		135.88
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		541.68
CURRENT BILL - JUNE 2017		4,454.29
TOTAL AMOUNT DUE		8,646.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,300.00

Your monthly electricity consumption chart

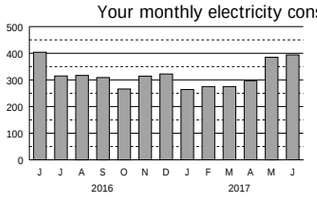

Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,454.29		
Less : VAT	334.41		
Amount Net of VAT	4,119.88		
Less: BIR 2306	139.36		
BIR 2307	78.64	VATable Sales	3,912.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.27
Amount Due	3,901.88	VAT Zero Rated Sales	0.00
Add : VAT	334.41	VAT Amount	334.41
TOTAL AMOUNT DUE	4,236.29	TOTAL SALES	4,454.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/50/0/21/06-16-2017/3

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. : 000200328668

Collection Ref. Code : 1815-96-647-5

Account ID : 0009330000-2

Customer Name : COLINA,DAYA

Meter Number : 551316 GS6

Period : May 2017

Premise Address: HCORTES ST MANDAUE

Billing Address: HCORTES ST MANDAUE

TOTAL AMOUNT DUE : 8,646.25 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

00093300002

BC10/455.2/50/0/21/06-16-2017/3

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910448373810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91093300001

Date : 06-16-2017

BC10/455.2/120/0370346/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109330000-1

Collection Ref. Code : 1815-96-947-4

Customer Information----------

Name : SABUERO,CARPENIO B

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TIN : 000-348-276-001

Metering Information----------

Meter No	:	136745WS6	Pole No	:	0370346
Serial No	:	43206155	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45990
Period From	:	05-15-2017	Prev Rdg	:	44640
No of Days	:	31	Diff Rdg	:	1350
Avg kWh/day	:	43.55	Registered	:	1350
Conn Load	:	0	Billed kWh	:	1350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,957.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,485.48
Transmission Charge	0.3752/kWh	506.52
System Loss Charge	0.8255/kWh	1,114.43
Sub-Total		9,106.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,363.31
Supply Charge	0.4118/kWh	555.93
Metering Charge	0.6989/kWh	943.52
	5.00/month	5.00
Sub-Total		3,867.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	132.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 12,957.00	259.14
Sub-Total		391.67
Government Charges		
Franchise Tax - Local		66.83
Value Added Tax		
Generation		534.88
Transmission		11.90
System Loss		75.07
Distribution		464.13
Others		55.02
Universal Charge		
Missionary Electrification	0.1561/kWh	210.75
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	261.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.40
Sub-Total		1,850.99
CURRENT BILL - JUNE 2017		15,216.85
TOTAL AMOUNT DUE		28,174.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 11,622.03

Your monthly electricity consumption chart

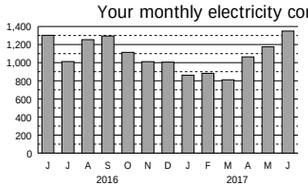

Avg Monthly Usage : 1,087.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,216.85		
Less : VAT	1,141.00		
Amount Net of VAT	14,075.85		
Less: BIR 2306	475.41		
BIR 2307	268.65	VATable Sales	13,365.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	709.99
Amount Due	13,331.79	VAT Zero Rated Sales	0.00
Add : VAT	1,141.00	VAT Amount	1,141.00
TOTAL AMOUNT DUE	14,472.79	TOTAL SALES	15,216.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/120/0/21/06-16-2017/3

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. : 910448373810

Collection Ref. Code : 1815-96-947-4
Account ID : 9109330000-1
Customer Name : SABUERO,CARPENIO B
Meter Number : 136745WS6
Period : May 2017

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 28,174.03 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

91093300001

BC10/455.2/120/0/21/06-16-2017/3

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678190084178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67825300006

Date : 06-16-2017

BC10/455.2/130/0370346/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782530000-6

Collection Ref. Code : 1813-67-068-4

Customer Information----------

Name : SABUERO,LEA B.

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381791GS6	Pole No	:	0370346
Serial No	:	2003140699	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11380
Period From	:	05-15-2017	Prev Rdg	:	11279
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	370	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 736.50	14.73
Sub-Total		24.65
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.46
CURRENT BILL - JUNE 2017		1,138.40
TOTAL AMOUNT DUE		1,874.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 959.00

Your monthly electricity consumption chart

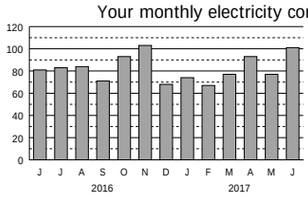

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.40		
Less : VAT	85.35		
Amount Net of VAT	1,053.05		
Less: BIR 2306	35.56		
BIR 2307	20.10	VATable Sales	999.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.11
Amount Due	997.39	VAT Zero Rated Sales	0.00
Add : VAT	85.35	VAT Amount	85.35
TOTAL AMOUNT DUE	1,082.74	TOTAL SALES	1,138.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/130/0/21/06-16-2017/3

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. : 678190084178

Collection Ref. Code : 1813-67-068-4

Account ID : 6782530000-6

Customer Name : SABUERO,LEA B.

Meter Number : 381791GS6

Period : May 2017

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,874.85 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

67825300006

BC10/455.2/130/0/21/06-16-2017/3

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958459600024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95896300001

Date : 06-16-2017

BC10/455.2/150/0388555/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589630000-1

Collection Ref. Code : 1831-60-119-2

Customer Information----------

Name : MAZO,PEDRO S

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183079	Pole No	:	0388555
Serial No	:	40129056	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	503
Period From	:	05-15-2017	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	60	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 124.38
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.29
CURRENT BILL - JUNE 2017		636.39
TOTAL AMOUNT DUE		1,192.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 536.00

Your monthly electricity consumption chart

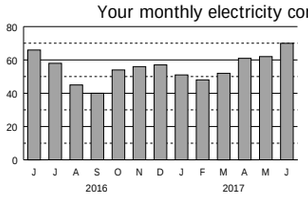

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.39		
Less : VAT	47.16		
Amount Net of VAT	589.23		
Less: BIR 2306	19.65		
BIR 2307	11.12	VATable Sales	553.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.13
Amount Due	558.46	VAT Zero Rated Sales	0.00
Add : VAT	47.16	VAT Amount	47.16
TOTAL AMOUNT DUE	605.62	TOTAL SALES	636.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/150/0/21/06-16-2017/3

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. : 958459600024

Collection Ref. Code : 1831-60-119-2
Account ID : 9589630000-1
Customer Name : MAZO,PEDRO S
Meter Number : MTR1183079
Period : May 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,192.33 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

95896300001

BC10/455.2/150/0/21/06-16-2017/3

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245151270335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24553300005

Date : 06-16-2017

BC10/455.2/160/0370346/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455330000-5

Collection Ref. Code : 1825-40-605-7

Customer Information----------

Name : ABRIA,DIONISIO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347456GS6	Pole No	:	0370346
Serial No	:	45962794	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43266
Period From	:	05-15-2017	Prev Rdg	:	42932
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	250	Billed kWh	:	334

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,851.96
Transmission Charge	0.3752/kWh	125.32
System Loss Charge	0.8255/kWh	275.72
Sub-Total		2,253.00
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,879.50	57.59
Sub-Total		90.38
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		132.33
Transmission		2.95
System Loss		18.57
Distribution		115.28
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		457.61
CURRENT BILL - JUNE 2017		3,761.66
TOTAL AMOUNT DUE		6,640.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,470.00

Your monthly electricity consumption chart

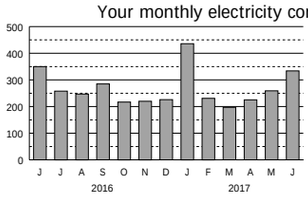

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,761.66		
Less : VAT	281.96		
Amount Net of VAT	3,479.70		
Less: BIR 2306	117.49		
BIR 2307	66.41	VATable Sales	3,304.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.65
Amount Due	3,295.80	VAT Zero Rated Sales	0.00
Add : VAT	281.96	VAT Amount	281.96
TOTAL AMOUNT DUE	3,577.76	TOTAL SALES	3,761.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/160/0/21/06-16-2017/3

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. : 245151270335

Collection Ref. Code : 1825-40-605-7

Account ID : 2455330000-5

Customer Name : ABRIA,DIONISIO

Meter Number : 347456GS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 6,640.98 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

24553300005

BC10/455.2/160/0/21/06-16-2017/3

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478879288436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47886300004

Date : 06-16-2017

BC10/455.2/360/0397710/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788630000-4

Collection Ref. Code : 1843-60-035-8

Customer Information----------

Name : TINAPAY,REMIGIO M2 A

Premise Address: H CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	366030GS6	Pole No	:	0397710
Serial No	:	2002111288	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21682
Period From	:	05-15-2017	Prev Rdg	:	21607
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	688	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 92.00
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.07
CURRENT BILL - JUNE 2017		726.59
TOTAL AMOUNT DUE		1,568.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 436.00

Your monthly electricity consumption chart

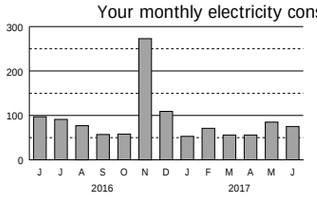

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.59		
Less : VAT	54.16		
Amount Net of VAT	672.43		
Less: BIR 2306	22.58		
BIR 2307	12.73	VATable Sales	633.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.91
Amount Due	637.12	VAT Zero Rated Sales	0.00
Add : VAT	54.16	VAT Amount	54.16
TOTAL AMOUNT DUE	691.28	TOTAL SALES	726.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/360/0/21/06-16-2017/3

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. : 478879288436

Collection Ref. Code : 1843-60-035-8

Account ID : 4788630000-4

Customer Name : TINAPAY,REMIGIO M2 A

Meter Number : 366030GS6

Period : May 2017

Premise Address: H CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,568.26 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

47886300004

BC10/455.2/360/0/21/06-16-2017/3

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573749083494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57381586254

Date : 06-16-2017

BC10/455.2/385/0397633/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738158625-4

Collection Ref. Code : 1863-83-458-3

Customer Information----------

Name : RETUYA,MARIO COLINA

Premise Address: M1 H CORTES SUBANGDAKU, MANDAUE CITY

Billing Address: M1 H CORTES SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167551	Pole No	:	0397633
Serial No	:	85026494	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1601
Period From	:	05-15-2017	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	400	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		55.36
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		269.10
CURRENT BILL - JUNE 2017		2,212.39
TOTAL AMOUNT DUE		4,018.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 3,606.00

Your monthly electricity consumption chart

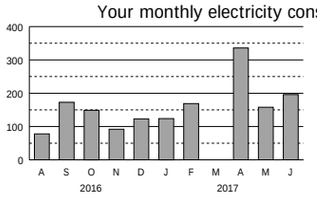

Avg Monthly Usage : 159.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.39		
Less : VAT	166.02		
Amount Net of VAT	2,046.37		
Less: BIR 2306	69.19		
BIR 2307	39.06	VATable Sales	1,943.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.08
Amount Due	1,938.12	VAT Zero Rated Sales	0.00
Add : VAT	166.02	VAT Amount	166.02
TOTAL AMOUNT DUE	2,104.14	TOTAL SALES	2,212.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/385/0/21/06-16-2017/3

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. : 573749083494

Collection Ref. Code : 1863-83-458-3

Account ID : 5738158625-4

Customer Name : RETUYA,MARIO COLINA

Meter Number : MTR1167551

Period : May 2017

Premise Address: M1 H CORTES SUBANGDAKU, MANDAUE CITY

Billing Address: M1 H CORTES SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 4,018.43 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 _____

57381586254

BC10/455.2/385/0/21/06-16-2017/3

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709580149860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70986900440

Date : 06-16-2017

BC10/455.2/385/0397633/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098690044-0

Collection Ref. Code : 1863-87-302-3

Customer Information----------

Name : RETUYA,MARIO COLINA

Premise Address: M2 H CORTES SUBANGDAKU, MANDAUE CITY
Billing Address: M2 H CORTES SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168667	Pole No	:	0397633
Serial No	:	84443776	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	450
Period From	:	05-15-2017	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	355	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 650.50	13.01
Sub-Total		40.11
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		373.90
CURRENT BILL - JUNE 2017		3,070.50
TOTAL AMOUNT DUE		3,720.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 85.00

Your monthly electricity consumption chart

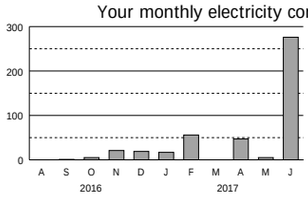

Avg Monthly Usage : 44.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.50		
Less : VAT	228.93		
Amount Net of VAT	2,841.57		
Less: BIR 2306	95.38		
BIR 2307	54.20	VATable Sales	2,696.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.97
Amount Due	2,691.99	VAT Zero Rated Sales	0.00
Add : VAT	228.93	VAT Amount	228.93
TOTAL AMOUNT DUE	2,920.92	TOTAL SALES	3,070.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/385/0/21/06-16-2017/3

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. : 709580149860

Collection Ref. Code : 1863-87-302-3
Account ID : 7098690044-0
Customer Name : RETUYA,MARIO COLINA
Meter Number : MTR1168667
Period : Jan 2017 to May 2017

Premise Address: M2 H CORTES SUBANGDAKU, MANDAUE CITY
Billing Address: M2 H CORTES SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 3,720.92 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70986900440

BC10/455.2/385/0/21/06-16-2017/3

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567518940084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56716300001

Date : 06-16-2017

BC10/455.2/400/0397626/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671630000-1

Collection Ref. Code : 1829-39-590-4

Customer Information----------

Name : YAP,ANTONIO S M1

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN : 004-266-868-000

Metering Information----------

Meter No	:	MTR1144974	Pole No	:	0397626
Serial No	:	40095533	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14599
Period From	:	05-15-2017	Prev Rdg	:	13683
No of Days	:	31	Diff Rdg	:	916
Avg kWh/day	:	29.55	Registered	:	916
Conn Load	:	2449	Billed kWh	:	916

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,380.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,079.04
Transmission Charge	0.7002/kWh	641.38
System Loss Charge	0.812/kWh	743.79
Sub-Total		6,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,603.55
Supply Charge	0.4118/kWh	377.21
Metering Charge	0.6989/kWh	640.19
	5.00/month	5.00
Sub-Total		2,625.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	89.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 7,380.50	147.61
Sub-Total		237.53
Government Charges		
Franchise Tax - Local		46.64
Value Added Tax		
Generation		362.92
Transmission		14.60
System Loss		48.27
Distribution		315.11
Others		34.10
Universal Charge		
Missionary Electrification	0.1561/kWh	142.99
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.58
Sub-Total		1,258.02
CURRENT BILL - JUNE 2017(ESTIMATE)		10,585.71
TOTAL AMOUNT DUE		17,966.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 9,708.35

Your monthly electricity consumption chart

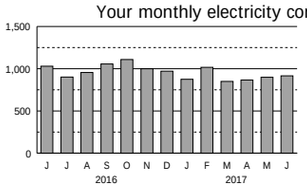

Avg Monthly Usage : 957.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,585.71		
Less : VAT	775.00		
Amount Net of VAT	9,810.71		
Less: BIR 2306	322.91		
BIR 2307	187.49	VATable Sales	9,327.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	483.02
Amount Due	9,300.31	VAT Zero Rated Sales	0.00
Add : VAT	775.00	VAT Amount	775.00
TOTAL AMOUNT DUE	10,075.31	TOTAL SALES	10,585.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/400/0/21/06-16-2017/3

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. : 567518940084

Collection Ref. Code : 1829-39-590-4
Account ID : 5671630000-1
Customer Name : YAP,ANTONIO S M1
Meter Number : MTR1144974
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 17,966.45 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 _____

56716300001

BC10/455.2/400/0/21/06-16-2017/3

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867618733033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86716300008

Date : 06-16-2017

BC10/455.2/430/0397633/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671630000-8

Collection Ref. Code : 1829-39-599-8

Customer Information----------

Name : YAP,ANTONIO S M4

Premise Address: H CORTES ST MANDAUE CITY C/O GEMMA ASADA

Billing Address: H CORTES ST MANDAUE CITY C/O GEMMA ASADA

TIN :

Metering Information----------

Meter No	:	MTR1144973	Pole No	:	0397633
Serial No	:	40099812	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5537
Period From	:	05-15-2017	Prev Rdg	:	5041
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	2449	Billed kWh	:	496

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,991.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,750.22
Transmission Charge	0.7002/kWh	347.30
System Loss Charge	0.812/kWh	402.75
Sub-Total		3,500.27
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,992.00	179.84
Sub-Total		228.53
Government Charges		
Franchise Tax - Local		25.76
Value Added Tax		
Generation		196.52
Transmission		7.91
System Loss		26.14
Distribution		170.90
Others		30.51
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		694.02
CURRENT BILL - JUNE 2017		5,847.02
TOTAL AMOUNT DUE		14,838.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 8,605.00

Your monthly electricity consumption chart

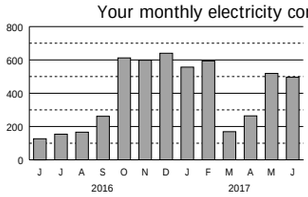

Avg Monthly Usage : 396.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,847.02		
Less : VAT	431.98		
Amount Net of VAT	5,415.04		
Less: BIR 2306	180.00		
BIR 2307	103.58	VATable Sales	5,153.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.04
Amount Due	5,131.46	VAT Zero Rated Sales	0.00
Add : VAT	431.98	VAT Amount	431.98
TOTAL AMOUNT DUE	5,563.44	TOTAL SALES	5,847.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/430/0/21/06-16-2017/3

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. : 867618733033

Collection Ref. Code : 1829-39-599-8

Account ID : 8671630000-8

Customer Name : YAP,ANTONIO S M4

Meter Number : MTR1144973

Period : Apr 2017 to May 2017

Premise Address: H CORTES ST MANDAUE CITY C/O GEMMA ASADA

Billing Address: H CORTES ST MANDAUE CITY C/O GEMMA ASADA

TOTAL AMOUNT DUE : 14,838.79 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86716300008

BC10/455.2/430/0/21/06-16-2017/3

1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537632010946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53734300006

Date : 06-16-2017

BC10/455.2/460/0203062/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373430000-6

Collection Ref. Code : 1819-51-593-1

Customer Information----------

Name : MORE,GLORIA A

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237189DS6	Pole No	:	0203062
Serial No	:	13342620	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21499
Period From	:	05-15-2017	Prev Rdg	:	21278
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	528	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,580.50	51.61
Sub-Total		73.31
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		304.69
CURRENT BILL - JUNE 2017		2,506.11
TOTAL AMOUNT DUE		5,086.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,755.00

Your monthly electricity consumption chart

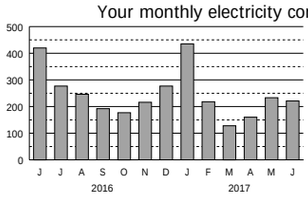

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.11		
Less : VAT	188.40		
Amount Net of VAT	2,317.71		
Less: BIR 2306	78.50		
BIR 2307	44.25	VATable Sales	2,201.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.29
Amount Due	2,194.96	VAT Zero Rated Sales	0.00
Add : VAT	188.40	VAT Amount	188.40
TOTAL AMOUNT DUE	2,383.36	TOTAL SALES	2,506.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/460/0/21/06-16-2017/3

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. : 537632010946

Collection Ref. Code : 1819-51-593-1

Account ID : 5373430000-6

Customer Name : MORE,GLORIA A

Meter Number : 237189DS6

Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,086.84 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

53734300006

BC10/455.2/460/0/21/06-16-2017/3

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646988499487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64676300003

Date : 06-16-2017

BC10/455.2/490/0370241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467630000-3

Collection Ref. Code : 1843-39-128-7

Customer Information----------

Name : SY,MAGDALENO II N

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156642	Pole No	:	0370241
Serial No	:	85022359	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7121
Period From	:	05-15-2017	Prev Rdg	:	6507
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	1834	Billed kWh	:	614

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,341.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,404.51
Transmission Charge	0.7002/kWh	429.92
System Loss Charge	0.812/kWh	498.57
Sub-Total		4,333.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,341.00	106.82
Sub-Total		167.09
Government Charges		
Franchise Tax - Local		31.31
Value Added Tax		
Generation		243.28
Transmission		9.79
System Loss		32.36
Distribution		211.42
Others		23.81
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		844.48
CURRENT BILL - JUNE 2017		7,106.41
TOTAL AMOUNT DUE		12,447.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 7,000.00

Your monthly electricity consumption chart

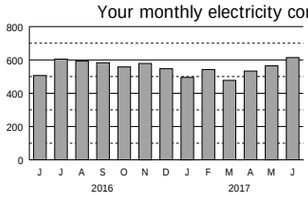

Avg Monthly Usage : 553.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,106.41		
Less : VAT	520.66		
Amount Net of VAT	6,585.75		
Less: BIR 2306	216.95		
BIR 2307	125.86	VATable Sales	6,261.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.82
Amount Due	6,242.94	VAT Zero Rated Sales	0.00
Add : VAT	520.66	VAT Amount	520.66
TOTAL AMOUNT DUE	6,763.60	TOTAL SALES	7,106.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/490/0/21/06-16-2017/3

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. : 646988499487

Collection Ref. Code : 1843-39-128-7

Account ID : 6467630000-3

Customer Name : SY,MAGDALENO II N

Meter Number : MTR1156642

Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 12,447.56 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

64676300003

BC10/455.2/490/0/21/06-16-2017/3

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308250234447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30825300004

Date : 06-16-2017

BC10/455.2/570/0370241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082530000-4

Collection Ref. Code : 1813-51-671-5

Customer Information----------

Name : MINOZA,MARCELINO JR. T.

Premise Address: #1097 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: #1097 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478868GS6	Pole No	:	0370241
Serial No	:	59025202	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18548
Period From	:	05-15-2017	Prev Rdg	:	18247
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	230	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,541.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,541.50	70.83
Sub-Total		100.38
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		414.80
CURRENT BILL - JUNE 2017		3,411.83
TOTAL AMOUNT DUE		6,953.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,862.00

Your monthly electricity consumption chart

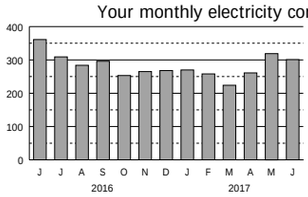

Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.83		
Less : VAT	256.43		
Amount Net of VAT	3,155.40		
Less: BIR 2306	106.85		
BIR 2307	60.24	VATable Sales	2,997.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.37
Amount Due	2,988.31	VAT Zero Rated Sales	0.00
Add : VAT	256.43	VAT Amount	256.43
TOTAL AMOUNT DUE	3,244.74	TOTAL SALES	3,411.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/570/0/21/06-16-2017/3

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. : 308250234447

Collection Ref. Code : 1813-51-671-5
Account ID : 3082530000-4
Customer Name : MINOZA,MARCELINO JR. T.
Meter Number : 478868GS6
Period : May 2017

Premise Address: #1097 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: #1097 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,953.33 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

30825300004

BC10/455.2/570/0/21/06-16-2017/3

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745193074249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74516300006

Date : 06-16-2017

BC10/455.2/615/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451630000-6

Collection Ref. Code : 1829-18-047-9

Customer Information----------

Name : DIMIAO,IRENEO C

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	434416GS6	Pole No	:	0370045
Serial No	:	94132909	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9435
Period From	:	05-15-2017	Prev Rdg	:	9394
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 149.28
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.30
CURRENT BILL - JUNE 2017		291.89
TOTAL AMOUNT DUE		805.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 275.00

Your monthly electricity consumption chart

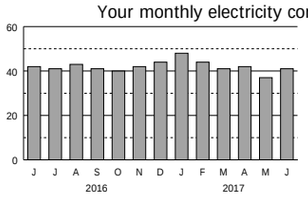

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.89		
Less : VAT	21.52		
Amount Net of VAT	270.37		
Less: BIR 2306	8.99		
BIR 2307	5.02	VATable Sales	249.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.78
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	277.88	TOTAL SALES	291.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/615/0/21/06-16-2017/3

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. : 745193074249

Collection Ref. Code : 1829-18-047-9
Account ID : 7451630000-6
Customer Name : DIMIAO,IRENEO C
Meter Number : 434416GS6
Period : Apr 2017 to May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 805.23 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

74516300006

BC10/455.2/615/0/21/06-16-2017/3

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320294370522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32093300005

Date : 06-16-2017

BC10/455.2/620/0370255/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209330000-5

Collection Ref. Code : 1815-96-998-9

Customer Information----------

Name : DESABILLE,JOSE

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005976 EFS6	Pole No	:	0370255
Serial No	:	94755341	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6082
Period From	:	05-15-2017	Prev Rdg	:	5965
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,433.00	48.66
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		7.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.25
CURRENT BILL - JUNE 2017		1,353.39
TOTAL AMOUNT DUE		2,636.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,150.00

Your monthly electricity consumption chart

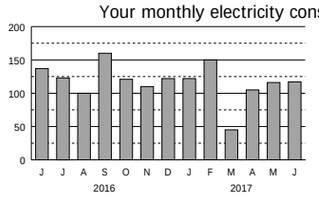

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.39		
Less : VAT	102.56		
Amount Net of VAT	1,250.83		
Less: BIR 2306	42.74		
BIR 2307	23.90	VATable Sales	1,189.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.69
Amount Due	1,184.19	VAT Zero Rated Sales	0.00
Add : VAT	102.56	VAT Amount	102.56
TOTAL AMOUNT DUE	1,286.75	TOTAL SALES	1,353.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/620/0/21/06-16-2017/3

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. : 320294370522

Collection Ref. Code : 1815-96-998-9
Account ID : 3209330000-5
Customer Name : DESABILLE,JOSE
Meter Number : 005976 EFS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,636.16 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

32093300005

BC10/455.2/620/0/21/06-16-2017/3

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063291730759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06385300006

Date : 06-16-2017

BC10/455.2/650/0370276/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638530000-6

Collection Ref. Code : 1833-89-500-2

Customer Information----------

Name : FERRER,HELEN P

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249092DS6	Pole No	:	0370276
Serial No	:	13446599	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29713
Period From	:	05-15-2017	Prev Rdg	:	29168
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	440	Billed kWh	:	545

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,348.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,021.92
Transmission Charge	0.3752/kWh	204.48
System Loss Charge	0.8255/kWh	449.90
Sub-Total		3,676.30
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,348.50	106.97
Sub-Total		160.47
Government Charges		
Franchise Tax - Local		27.01
Value Added Tax		
Generation		215.93
Transmission		4.81
System Loss		30.31
Distribution		187.73
Others		22.50
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		747.92
CURRENT BILL - JUNE 2017		6,149.10
TOTAL AMOUNT DUE		11,497.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 4,302.00

Your monthly electricity consumption chart

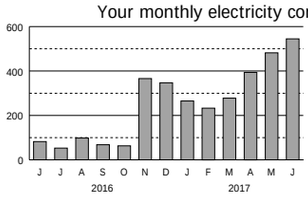

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,149.10		
Less : VAT	461.28		
Amount Net of VAT	5,687.82		
Less: BIR 2306	192.21		
BIR 2307	108.56	VATable Sales	5,401.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.64
Amount Due	5,387.05	VAT Zero Rated Sales	0.00
Add : VAT	461.28	VAT Amount	461.28
TOTAL AMOUNT DUE	5,848.33	TOTAL SALES	6,149.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/650/0/21/06-16-2017/3

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. : 063291730759

Collection Ref. Code : 1833-89-500-2

Account ID : 0638530000-6

Customer Name : FERRER,HELEN P

Meter Number : 249092DS6

Period : May 2017

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 11,497.79 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

06385300006

BC10/455.2/650/0/21/06-16-2017/3

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713971945304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71393300000

Date : 06-16-2017

BC10/455.2/700/0450732/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139330000-0

Collection Ref. Code : 1827-37-794-1

Customer Information----------

Name : GELIO,JUANITA M

Premise Address: H.CORTES ST WIRELESS MANDAUE CITY
Billing Address: H.CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126545WS6	Pole No	:	0450732
Serial No	:	75126143	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25571
Period From	:	05-15-2017	Prev Rdg	:	25444
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
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	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,734.00	54.68
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		8.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.52
CURRENT BILL - JUNE 2017		1,470.74
TOTAL AMOUNT DUE		2,804.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,400.00

Your monthly electricity consumption chart

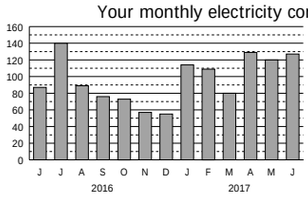

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.74		
Less : VAT	111.55		
Amount Net of VAT	1,359.19		
Less: BIR 2306	46.47		
BIR 2307	25.97	VATable Sales	1,292.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.97
Amount Due	1,286.75	VAT Zero Rated Sales	0.00
Add : VAT	111.55	VAT Amount	111.55
TOTAL AMOUNT DUE	1,398.30	TOTAL SALES	1,470.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/700/0/21/06-16-2017/3

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. : 713971945304

Collection Ref. Code : 1827-37-794-1
Account ID : 7139330000-0
Customer Name : GELIO,JUANITA M
Meter Number : 126545WS6
Period : May 2017

Premise Address: H.CORTES ST WIRELESS MANDAUE CITY
Billing Address: H.CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,804.55 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

71393300000

BC10/455.2/700/0/21/06-16-2017/3

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794857883589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79494300001

Date : 06-16-2017

BC10/455.2/730/0450732/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949430000-1

Collection Ref. Code : 1823-34-605-7

Customer Information----------

Name : BULOSAN,MOISES

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500231 GS6	Pole No	:	0450732
Serial No	:	80984075	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9223
Period From	:	05-15-2017	Prev Rdg	:	9109
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		7.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		159.50
CURRENT BILL - JUNE 2017		1,313.70
TOTAL AMOUNT DUE		2,328.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,127.00

Your monthly electricity consumption chart

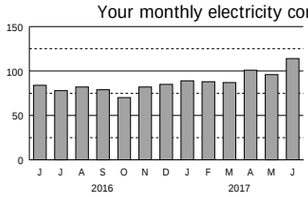

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.70		
Less : VAT	99.42		
Amount Net of VAT	1,214.28		
Less: BIR 2306	41.43		
BIR 2307	23.20	VATable Sales	1,154.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.08
Amount Due	1,149.65	VAT Zero Rated Sales	0.00
Add : VAT	99.42	VAT Amount	99.42
TOTAL AMOUNT DUE	1,249.07	TOTAL SALES	1,313.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/730/0/21/06-16-2017/3

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. : 794857883589

Collection Ref. Code : 1823-34-605-7
Account ID : 7949430000-1
Customer Name : BULOSAN,MOISES
Meter Number : 500231 GS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,328.22 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

79494300001

BC10/455.2/730/0/21/06-16-2017/3

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618146407140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61834708606

Date : 06-16-2017

BC10/455.2/755/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183470860-6

Collection Ref. Code : 1855-91-320-8

Customer Information----------

Name : ANDAN,DOMINADOR JR. POLARES

Premise Address: 1099 H CORTES ST. SUBANGDAKU

Billing Address: 1099 H CORTES ST. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	340681 GS6	Pole No	:	0397773
Serial No	:	49106999	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6025
Period From	:	05-15-2017	Prev Rdg	:	5763
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	314	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,917.00	58.34
Sub-Total		84.06
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		360.77
CURRENT BILL - JUNE 2017		2,966.81
TOTAL AMOUNT DUE		5,883.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,655.00

Your monthly electricity consumption chart

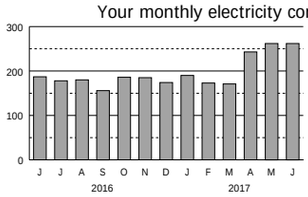

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.81		
Less : VAT	222.91		
Amount Net of VAT	2,743.90		
Less: BIR 2306	92.89		
BIR 2307	52.38	VATable Sales	2,606.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.86
Amount Due	2,598.63	VAT Zero Rated Sales	0.00
Add : VAT	222.91	VAT Amount	222.91
TOTAL AMOUNT DUE	2,821.54	TOTAL SALES	2,966.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/755/0/21/06-16-2017/3

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. : 618146407140

Collection Ref. Code : 1855-91-320-8

Account ID : 6183470860-6

Customer Name : ANDAN,DOMINADOR JR. POLARES

Meter Number : 340681 GS6

Period : May 2017

Premise Address: 1099 H CORTES ST. SUBANGDAKU

Billing Address: 1099 H CORTES ST. SUBANGDAKU

TOTAL AMOUNT DUE : 5,883.80 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

61834708606

BC10/455.2/755/0/21/06-16-2017/3

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127309622853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12776300001

Date : 06-16-2017

BC10/455.2/770/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277630000-1

Collection Ref. Code : 1843-47-227-9

Customer Information----------

Name : LARAGA,ELVIRA M

Premise Address: #1099 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: #1099 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548481 GS6	Pole No	:	0397773
Serial No	:	25293439	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5302
Period From	:	05-15-2017	Prev Rdg	:	5209
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		- 24.16
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		123.26
CURRENT BILL - JUNE 2017		997.54
TOTAL AMOUNT DUE		2,035.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 795.92

Your monthly electricity consumption chart

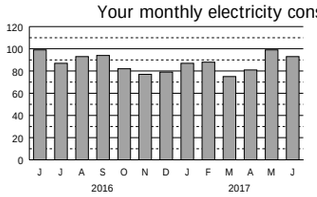

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.54		
Less : VAT	74.59		
Amount Net of VAT	922.95		
Less: BIR 2306	31.09		
BIR 2307	17.57	VATable Sales	874.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.67
Amount Due	874.29	VAT Zero Rated Sales	0.00
Add : VAT	74.59	VAT Amount	74.59
TOTAL AMOUNT DUE	948.88	TOTAL SALES	997.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/770/0/21/06-16-2017/3

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. : 127309622853

Collection Ref. Code : 1843-47-227-9
Account ID : 1277630000-1
Customer Name : LARAGA,ELVIRA M
Meter Number : 548481 GS6
Period : May 2017

Premise Address: #1099 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: #1099 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,035.77 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

12776300001

BC10/455.2/770/0/21/06-16-2017/3

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129929869849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12993300008

Date : 06-16-2017

BC10/455.2/810/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299330000-8

Collection Ref. Code : 1815-97-128-2

Customer Information----------

Name : GAYO,WARNER

Premise Address: WIRELESS, MANDAWE
Billing Address: WIRELESS, MANDAWE

TIN :

Metering Information----------

Meter No	:	395171GS6	Pole No	:	0397773
Serial No	:	2003159341	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10338
Period From	:	05-15-2017	Prev Rdg	:	10277
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 104.15
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.15
CURRENT BILL - JUNE 2017		560.02
TOTAL AMOUNT DUE		1,262.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 299.00

Your monthly electricity consumption chart

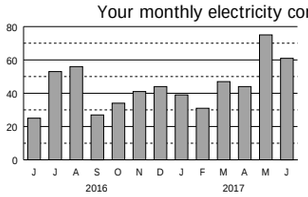

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.02		
Less : VAT	41.68		
Amount Net of VAT	518.34		
Less: BIR 2306	17.38		
BIR 2307	9.79	VATable Sales	486.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.47
Amount Due	491.17	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	532.85	TOTAL SALES	560.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/810/0/21/06-16-2017/3

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. : 129929869849

Collection Ref. Code : 1815-97-128-2
Account ID : 1299330000-8
Customer Name : GAYO,WARNER
Meter Number : 395171GS6
Period : May 2017

Premise Address: WIRELESS, MANDAWE
Billing Address: WIRELESS, MANDAWE

TOTAL AMOUNT DUE : 1,262.49 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

12993300008

BC10/455.2/810/0/21/06-16-2017/3

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429188173611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42993300005

Date : 06-16-2017

BC10/455.2/810/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299330000-5

Collection Ref. Code : 1815-97-161-4

Customer Information----------

Name : YBANEZ,AURORA

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	204592WS6	Pole No	:	0397773
Serial No	:	45657073	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37278
Period From	:	05-15-2017	Prev Rdg	:	37154
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 641.50	12.83
Sub-Total		25.00
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		3.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.22
CURRENT BILL - JUNE 2017		1,390.45
TOTAL AMOUNT DUE		2,031.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,259.00

Your monthly electricity consumption chart

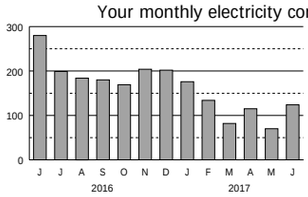

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.45		
Less : VAT	104.04		
Amount Net of VAT	1,286.41		
Less: BIR 2306	43.36		
BIR 2307	24.55	VATable Sales	1,221.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.18
Amount Due	1,218.50	VAT Zero Rated Sales	0.00
Add : VAT	104.04	VAT Amount	104.04
TOTAL AMOUNT DUE	1,322.54	TOTAL SALES	1,390.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/810/0/21/06-16-2017/3

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. : 429188173611

Collection Ref. Code : 1815-97-161-4
Account ID : 4299330000-5
Customer Name : YBANEZ,AURORA
Meter Number : 204592WS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 2,031.97 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 _____

42993300005

BC10/455.2/810/0/21/06-16-2017/3

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229154859887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22993300007

Date : 06-16-2017

BC10/455.2/820/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299330000-7

Collection Ref. Code : 1815-97-131-2

Customer Information----------

Name : YBANEZ,ARSENIA

Premise Address: H. CORTEZ, MANDAUE CITY
Billing Address: H. CORTEZ, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249123DS6	Pole No	:	0397773
Serial No	:	11185925	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16935
Period From	:	05-15-2017	Prev Rdg	:	16714
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,400.00	48.00
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		304.23
CURRENT BILL - JUNE 2017		2,502.04
TOTAL AMOUNT DUE		4,902.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,470.00

Your monthly electricity consumption chart

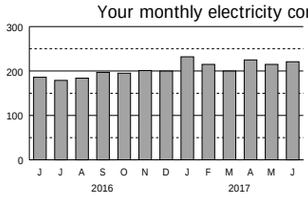

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.04		
Less : VAT	187.96		
Amount Net of VAT	2,314.08		
Less: BIR 2306	78.32		
BIR 2307	44.18	VATable Sales	2,197.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.27
Amount Due	2,191.58	VAT Zero Rated Sales	0.00
Add : VAT	187.96	VAT Amount	187.96
TOTAL AMOUNT DUE	2,379.54	TOTAL SALES	2,502.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/820/0/21/06-16-2017/3

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. : 229154859887

Collection Ref. Code : 1815-97-131-2
Account ID : 2299330000-7
Customer Name : YBANEZ,ARSENIA
Meter Number : 249123DS6
Period : May 2017

Premise Address: H. CORTEZ, MANDAUE CITY
Billing Address: H. CORTEZ, MANDAUE CITY

TOTAL AMOUNT DUE : 4,902.06 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

22993300007

BC10/455.2/820/0/21/06-16-2017/3

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990207513504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99074300007

Date : 06-16-2017

BC10/455.2/860/0397766/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907430000-7

Collection Ref. Code : 1839-48-407-1

Customer Information----------

Name : SUSON,GLAISA (M1) A

Premise Address: #1101 H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: #1101 H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135795	Pole No	:	0397766
Serial No	:	85021788	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1769
Period From	:	05-15-2017	Prev Rdg	:	1447
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	275	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
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	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		61.39
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		9.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		437.95
CURRENT BILL - JUNE 2017		3,597.73
TOTAL AMOUNT DUE		5,077.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 570.00

Your monthly electricity consumption chart

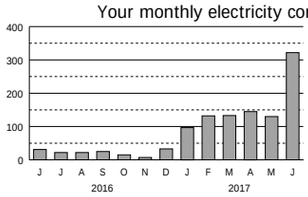

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.73		
Less : VAT	268.74		
Amount Net of VAT	3,328.99		
Less: BIR 2306	111.98		
BIR 2307	63.51	VATable Sales	3,159.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.21
Amount Due	3,153.50	VAT Zero Rated Sales	0.00
Add : VAT	268.74	VAT Amount	268.74
TOTAL AMOUNT DUE	3,422.24	TOTAL SALES	3,597.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/860/0/21/06-16-2017/3

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. : 990207513504

Collection Ref. Code : 1839-48-407-1

Account ID : 9907430000-7

Customer Name : SUSON,GLAISA (M1) A

Meter Number : MTR1135795

Period : May 2017

Premise Address: #1101 H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: #1101 H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,077.50 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

99074300007

BC10/455.2/860/0/21/06-16-2017/3

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371236215102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37193300003

Date : 06-16-2017

BC10/455.2/880/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719330000-3

Collection Ref. Code : 1839-81-161-7

Customer Information----------

Name : SUSON,GLAISA M3 A

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023291	Pole No	:	0397773
Serial No	:	121756597	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	975
Period From	:	05-15-2017	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 166.42
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.52
CURRENT BILL - JUNE 2017		207.33
TOTAL AMOUNT DUE		417.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 241.00

Your monthly electricity consumption chart

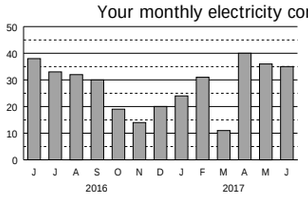

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.33		
Less : VAT	14.98		
Amount Net of VAT	192.35		
Less: BIR 2306	6.24		
BIR 2307	3.51	VATable Sales	174.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.54
Amount Due	182.60	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	197.58	TOTAL SALES	207.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/880/0/21/06-16-2017/3

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. : 371236215102

Collection Ref. Code : 1839-81-161-7
Account ID : 3719330000-3
Customer Name : SUSON,GLAISA M3 A
Meter Number : MTR1023291
Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 417.52 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

37193300003

BC10/455.2/880/0/21/06-16-2017/3

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301565928994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30146300006

Date : 06-16-2017

BC10/455.2/890/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014630000-6

Collection Ref. Code : 1843-82-125-7

Customer Information----------

Name : COLINA,MILCHELEN S

Premise Address: 1101 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1101 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235968DS6	Pole No	:	0397773
Serial No	:	14204032	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17375
Period From	:	05-15-2017	Prev Rdg	:	17072
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	346	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
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	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,825.00	56.50
Sub-Total		86.24
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		12.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		415.73
CURRENT BILL - JUNE 2017		3,417.84
TOTAL AMOUNT DUE		6,242.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,515.00

Your monthly electricity consumption chart

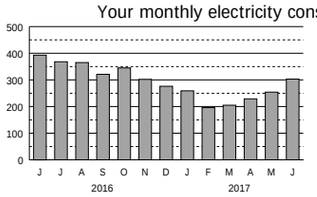

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.84		
Less : VAT	256.37		
Amount Net of VAT	3,161.47		
Less: BIR 2306	106.82		
BIR 2307	60.34	VATable Sales	3,002.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.36
Amount Due	2,994.31	VAT Zero Rated Sales	0.00
Add : VAT	256.37	VAT Amount	256.37
TOTAL AMOUNT DUE	3,250.68	TOTAL SALES	3,417.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/890/0/21/06-16-2017/3

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. : 301565928994

Collection Ref. Code : 1843-82-125-7

Account ID : 3014630000-6

Customer Name : COLINA,MILCHELEN S

Meter Number : 235968DS6

Period : May 2017

Premise Address: 1101 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1101 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,242.75 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

30146300006

BC10/455.2/890/0/21/06-16-2017/3

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654698437531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65424404443

Date : 06-16-2017

BC10/455.2/905/0450732/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542440444-3

Collection Ref. Code : 1859-84-551-7

Customer Information----------

Name : TAN,ROSITA BALBON

Premise Address: M2 HERNAN CORTES ST SUBANGDAKU,MANDAUE CITY

Billing Address: M2 HERNAN CORTES ST SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048266	Pole No	:	0450732
Serial No	:	126816502	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11127
Period From	:	05-15-2017	Prev Rdg	:	10966
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	304	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,220.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
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	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,221.00	64.42
Sub-Total		80.23
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		225.48
CURRENT BILL - JUNE 2017		1,857.41
TOTAL AMOUNT DUE		5,078.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,650.00

Your monthly electricity consumption chart

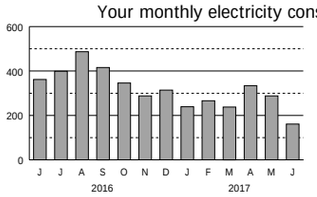

Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.41		
Less : VAT	140.64		
Amount Net of VAT	1,716.77		
Less: BIR 2306	58.60		
BIR 2307	32.80	VATable Sales	1,631.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.84
Amount Due	1,625.37	VAT Zero Rated Sales	0.00
Add : VAT	140.64	VAT Amount	140.64
TOTAL AMOUNT DUE	1,766.01	TOTAL SALES	1,857.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/905/0/21/06-16-2017/3

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. : 654698437531

Collection Ref. Code : 1859-84-551-7

Account ID : 6542440444-3

Customer Name : TAN,ROSITA BALBON

Meter Number : MTR1048266

Period : May 2017

Premise Address: M2 HERNAN CORTES ST SUBANGDAKU,MANDAUE CITY

Billing Address: M2 HERNAN CORTES ST SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 5,078.18 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

65424404443

BC10/455.2/905/0/21/06-16-2017/3

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915695949021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91585300006

Date : 06-16-2017

BC10/455.2/920/0397794/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158530000-6

Collection Ref. Code : 1835-23-770-3

Customer Information----------

Name : TAN,ROBIN R (M1)

Premise Address: HERNAN CORTES ST., MANDAUE CITY
Billing Address: HERNAN CORTES ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125379	Pole No	:	0397794
Serial No	:	84434199	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2465
Period From	:	05-15-2017	Prev Rdg	:	2288
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1097	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		243.77
CURRENT BILL - JUNE 2017		2,004.79
TOTAL AMOUNT DUE		3,916.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,497.00

Your monthly electricity consumption chart

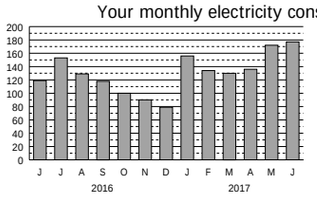

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.79		
Less : VAT	150.65		
Amount Net of VAT	1,854.14		
Less: BIR 2306	62.77		
BIR 2307	35.40	VATable Sales	1,761.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.12
Amount Due	1,755.97	VAT Zero Rated Sales	0.00
Add : VAT	150.65	VAT Amount	150.65
TOTAL AMOUNT DUE	1,906.62	TOTAL SALES	2,004.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/920/0/21/06-16-2017/3

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. : 915695949021

Collection Ref. Code : 1835-23-770-3
Account ID : 9158530000-6
Customer Name : TAN,ROBIN R (M1)
Meter Number : MTR1125379
Period : May 2017

Premise Address: HERNAN CORTES ST., MANDAUE CITY
Billing Address: HERNAN CORTES ST., MANDAUE CITY

TOTAL AMOUNT DUE : 3,916.13 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

91585300006

BC10/455.2/920/0/21/06-16-2017/3

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125950841363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12585300002

Date : 06-16-2017

BC10/455.2/940/0397794/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258530000-2

Collection Ref. Code : 1835-23-776-2

Customer Information----------

Name : TAN,ROBIN R (M3)

Premise Address: HERNAN CORTES ST., MANDAUE CITY
Billing Address: HERNAN CORTES ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047261	Pole No	:	0397794
Serial No	:	121753569	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5636
Period From	:	05-15-2017	Prev Rdg	:	5379
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	1097	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		62.40
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		351.36
CURRENT BILL - JUNE 2017		2,887.70
Debit Adjustments		1,701.00
TOTAL AMOUNT DUE		6,447.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,701.00

Your monthly electricity consumption chart

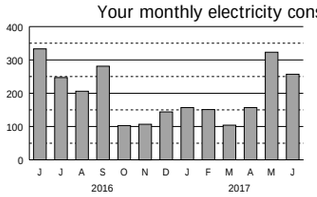

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.70		
Less : VAT	216.24		
Amount Net of VAT	2,671.46		
Less: BIR 2306	90.10		
BIR 2307	50.98	VATable Sales	2,536.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.12
Amount Due	2,530.38	VAT Zero Rated Sales	0.00
Add : VAT	216.24	VAT Amount	216.24
TOTAL AMOUNT DUE	2,746.62	TOTAL SALES	2,887.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/940/0/21/06-16-2017/3

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. : 125950841363

Collection Ref. Code : 1835-23-776-2
Account ID : 1258530000-2
Customer Name : TAN,ROBIN R (M3)
Meter Number : MTR1047261
Period : May 2017

Premise Address: HERNAN CORTES ST., MANDAUE CITY
Billing Address: HERNAN CORTES ST., MANDAUE CITY

TOTAL AMOUNT DUE : 6,447.03 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

12585300002

BC10/455.2/940/0/21/06-16-2017/3

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534971958979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5348430008

Date : 06-16-2017

BC10/455.2/950/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348430000-8

Collection Ref. Code : 1821-98-197-9

Customer Information----------

Name : TAN,ROSITA

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204572WS6	Pole No	:	0397773
Serial No	:	43806284	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	85139
Period From	:	05-15-2017	Prev Rdg	:	85031
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		41.49
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		149.92
CURRENT BILL - JUNE 2017		1,233.93
TOTAL AMOUNT DUE		2,778.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 229.00

Your monthly electricity consumption chart

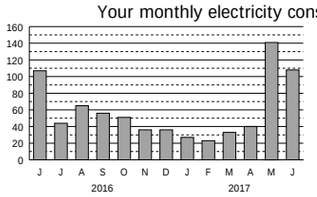

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.93		
Less : VAT	93.06		
Amount Net of VAT	1,140.87		
Less: BIR 2306	38.78		
BIR 2307	21.79	VATable Sales	1,084.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.86
Amount Due	1,080.30	VAT Zero Rated Sales	0.00
Add : VAT	93.06	VAT Amount	93.06
TOTAL AMOUNT DUE	1,173.36	TOTAL SALES	1,233.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/950/0/21/06-16-2017/3

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. : 534971958979

Collection Ref. Code : 1821-98-197-9

Account ID : 5348430000-8

Customer Name : TAN,ROSITA

Meter Number : 204572WS6

Period : May 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,778.56 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

5348430008

BC10/455.2/950/0/21/06-16-2017/3

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535185660965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53585300006

Date : 06-16-2017

BC10/455.2/960/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358530000-6

Collection Ref. Code : 1835-25-503-5

Customer Information----------

Name : TAN,LUZVIMENDA P

Premise Address: 1099 H. CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: 1099 H. CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107450SS6	Pole No	:	0397773
Serial No	:	74610695	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11239
Period From	:	05-15-2017	Prev Rdg	:	10681
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	744	Billed kWh	:	558

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,746.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,094.00
Transmission Charge	0.3752/kWh	209.36
System Loss Charge	0.8255/kWh	460.63
Sub-Total		3,763.99
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,747.00	134.94
Sub-Total		189.71
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		221.08
Transmission		4.92
System Loss		31.04
Distribution		192.19
Others		26.10
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		768.95
CURRENT BILL - JUNE 2017		6,324.25
TOTAL AMOUNT DUE		13,071.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,538.00

Your monthly electricity consumption chart

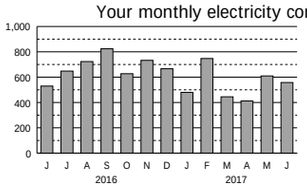

Avg Monthly Usage : 615.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,324.25		
Less : VAT	475.33		
Amount Net of VAT	5,848.92		
Less: BIR 2306	198.05		
BIR 2307	111.66	VATable Sales	5,555.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.62
Amount Due	5,539.21	VAT Zero Rated Sales	0.00
Add : VAT	475.33	VAT Amount	475.33
TOTAL AMOUNT DUE	6,014.54	TOTAL SALES	6,324.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/960/0/21/06-16-2017/3

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. : 535185660965

Collection Ref. Code : 1835-25-503-5

Account ID : 5358530000-6

Customer Name : TAN,LUZVIMENDA P

Meter Number : 107450SS6

Period : May 2017

Premise Address: 1099 H. CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: 1099 H. CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 13,071.07 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

53585300006

BC10/455.2/960/0/21/06-16-2017/3

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603158326741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60393300003

Date : 06-16-2017

BC10/455.2/970/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039330000-3

Collection Ref. Code : 1827-36-803-9

Customer Information----------

Name : TAN,ROSITA B

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	520998 GS6	Pole No	:	0397773
Serial No	:	57891139	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8598
Period From	:	05-15-2017	Prev Rdg	:	8517
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	950	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		- 51.08
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 2.86
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		105.11
CURRENT BILL - JUNE 2017		837.19
TOTAL AMOUNT DUE		2,199.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,830.00

Your monthly electricity consumption chart

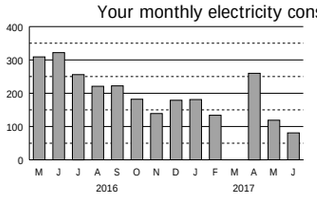

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.19		
Less : VAT	62.86		
Amount Net of VAT	774.33		
Less: BIR 2306	26.20		
BIR 2307	14.71	VATable Sales	732.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.25
Amount Due	733.42	VAT Zero Rated Sales	0.00
Add : VAT	62.86	VAT Amount	62.86
TOTAL AMOUNT DUE	796.28	TOTAL SALES	837.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/970/0/21/06-16-2017/3

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. : 603158326741

Collection Ref. Code : 1827-36-803-9

Account ID : 6039330000-3

Customer Name : TAN,ROSITA B

Meter Number : 520998 GS6

Period : May 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,199.19 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

60393300003

BC10/455.2/970/0/21/06-16-2017/3

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232107119251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23246300000

Date : 06-16-2017

BC10/455.2/990/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324630000-0

Collection Ref. Code : 1837-79-869-9

Customer Information----------

Name : TAN,ROBIN

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551947 GS6	Pole No	:	0397773
Serial No	:	54589733	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21597
Period From	:	05-15-2017	Prev Rdg	:	20996
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	340	Billed kWh	:	601

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,640.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,332.42
Transmission Charge	0.3752/kWh	225.50
System Loss Charge	0.8255/kWh	496.13
Sub-Total		4,054.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,640.50	132.81
Sub-Total		191.81
Government Charges		
Franchise Tax - Local		29.85
Value Added Tax		
Generation		238.11
Transmission		5.30
System Loss		33.43
Distribution		206.96
Others		26.60
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		826.56
CURRENT BILL - JUNE 2017		6,797.06
TOTAL AMOUNT DUE		13,437.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,597.00

Your monthly electricity consumption chart

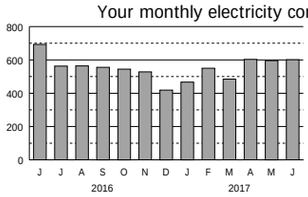

Avg Monthly Usage : 551.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,797.06		
Less : VAT	510.40		
Amount Net of VAT	6,286.66		
Less: BIR 2306	212.68		
BIR 2307	120.01	VATable Sales	5,970.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.16
Amount Due	5,953.97	VAT Zero Rated Sales	0.00
Add : VAT	510.40	VAT Amount	510.40
TOTAL AMOUNT DUE	6,464.37	TOTAL SALES	6,797.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/990/0/21/06-16-2017/3

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. : 232107119251

Collection Ref. Code : 1837-79-869-9
Account ID : 2324630000-0
Customer Name : TAN,ROBIN
Meter Number : 551947 GS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 13,437.46 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 _____

23246300000

BC10/455.2/990/0/21/06-16-2017/3

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587093079297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58716300007

Date : 06-16-2017

BC10/455.2/1070/0303154/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871630000-7

Collection Ref. Code : 1829-41-146-2

Customer Information----------

Name : BARTOLOME,VIRGITA M

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022077	Pole No	:	0303154
Serial No	:	121752309	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9854
Period From	:	05-15-2017	Prev Rdg	:	9376
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	100	Billed kWh	:	478

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,395.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,650.41
Transmission Charge	0.3752/kWh	179.35
System Loss Charge	0.8255/kWh	394.59
Sub-Total		3,224.35
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 7,395.00	147.90
Sub-Total		194.82
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		189.40
Transmission		4.22
System Loss		26.60
Distribution		164.72
Others		26.25
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		662.87
CURRENT BILL - JUNE 2017		5,454.74
TOTAL AMOUNT DUE		12,849.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,254.00

Your monthly electricity consumption chart

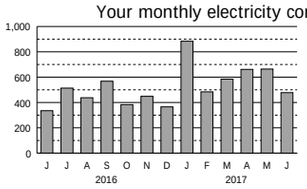

Avg Monthly Usage : 523.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,454.74		
Less : VAT	411.19		
Amount Net of VAT	5,043.55		
Less: BIR 2306	171.33		
BIR 2307	96.32	VATable Sales	4,791.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.68
Amount Due	4,775.90	VAT Zero Rated Sales	0.00
Add : VAT	411.19	VAT Amount	411.19
TOTAL AMOUNT DUE	5,187.09	TOTAL SALES	5,454.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1070/0/21/06-16-2017/3

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. : 587093079297

Collection Ref. Code : 1829-41-146-2

Account ID : 5871630000-7

Customer Name : BARTOLOME,VIRGITA M

Meter Number : MTR1022077

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 12,849.88

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

58716300007

BC10/455.2/1070/0/21/06-16-2017/3

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619212323940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61945300004

Date : 06-16-2017

BC10/455.2/1100/0397934/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194530000-4

Collection Ref. Code : 1845-45-137-6

Customer Information----------

Name : TE,JUDY T

Premise Address: 10-D-1 / STA. LUCIA VILLAGE/KASAMBAGAN MABOLO CEBU CITY

Billing Address: 10-D-1 / STA. LUCIA VILLAGE/KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151590	Pole No	:	0397934
Serial No	:	40101978	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6787
Period From	:	05-15-2017	Prev Rdg	:	5869
No of Days	:	31	Diff Rdg	:	918
Avg kWh/day	:	29.61	Registered	:	918
Conn Load	:	336	Billed kWh	:	918

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,870.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,090.13
Transmission Charge	0.3752/kWh	344.43
System Loss Charge	0.8255/kWh	757.81
Sub-Total		6,192.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,607.05
Supply Charge	0.4118/kWh	378.03
Metering Charge	0.6989/kWh	641.59
	5.00/month	5.00
Sub-Total		2,631.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	89.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 8,870.50	177.41
Sub-Total		267.53
Government Charges		
Franchise Tax - Local		68.19
Value Added Tax		
Generation		363.72
Transmission		8.09
System Loss		51.06
Distribution		315.80
Others		40.29
Universal Charge		
Missionary Electrification	0.1561/kWh	143.30
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	177.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.83
Sub-Total		1,284.49
CURRENT BILL - JUNE 2017		10,376.06
TOTAL AMOUNT DUE		19,246.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,592.00

Your monthly electricity consumption chart

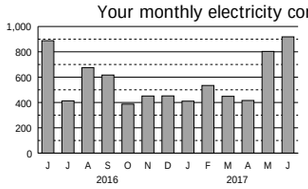

Avg Monthly Usage : 570.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,376.06		
Less : VAT	778.96		
Amount Net of VAT	9,597.10		
Less: BIR 2306	324.56		
BIR 2307	183.20	VATable Sales	9,091.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	505.53
Amount Due	9,089.34	VAT Zero Rated Sales	0.00
Add : VAT	778.96	VAT Amount	778.96
TOTAL AMOUNT DUE	9,868.30	TOTAL SALES	10,376.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1100/0/10/06-16-2017/3

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. : 619212323940

Collection Ref. Code : 1845-45-137-6

Account ID : 6194530000-4

Customer Name : TE,JUDY T

Meter Number : MTR1151590

Period : May 2017

Premise Address: 10-D-1 / STA. LUCIA VILLAGE/KASAMBAGAN MABOLO CEBU CITY

Billing Address: 10-D-1 / STA. LUCIA VILLAGE/KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 19,246.40 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

61945300004

BC10/455.2/1100/0/10/06-16-2017/3

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119531143501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11945300009

Date : 06-16-2017

BC10/455.2/1140/0397815/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194530000-9

Collection Ref. Code : 1845-44-854-5

Customer Information----------

Name : TAN,ROSITA M2 B

Premise Address: STA.LUCIA VILLAGE/ H. CORTEZ/NEAR RIVER SUBANGDAKU MANDAUE CITY

Billing Address: STA.LUCIA VILLAGE/ H. CORTEZ/NEAR RIVER SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475420GS6	Pole No	:	0397815
Serial No	:	69762964	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10279
Period From	:	05-15-2017	Prev Rdg	:	10181
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	667	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 33.63
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.86
CURRENT BILL - JUNE 2017		1,041.70
TOTAL AMOUNT DUE		1,726.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 728.00

Your monthly electricity consumption chart

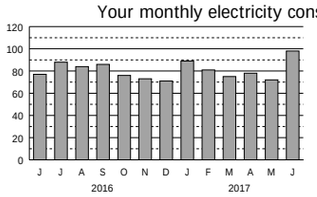

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.70		
Less : VAT	77.61		
Amount Net of VAT	964.09		
Less: BIR 2306	32.34		
BIR 2307	18.35	VATable Sales	912.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.25
Amount Due	913.40	VAT Zero Rated Sales	0.00
Add : VAT	77.61	VAT Amount	77.61
TOTAL AMOUNT DUE	991.01	TOTAL SALES	1,041.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1140/0/21/06-16-2017/3

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. : 119531143501

Collection Ref. Code : 1845-44-854-5
Account ID : 1194530000-9
Customer Name : TAN,ROSITA M2 B
Meter Number : 475420GS6
Period : May 2017

Premise Address: STA.LUCIA VILLAGE/ H. CORTEZ/NEAR RIVER SUBANGDAKU MANDAUE CITY
Billing Address: STA.LUCIA VILLAGE/ H. CORTEZ/NEAR RIVER SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,726.44 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

11945300009

BC10/455.2/1140/0/21/06-16-2017/3

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308499861997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30835300002

Date : 06-16-2017

BC10/455.2/1160/0397815/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083530000-2

Collection Ref. Code : 1845-34-947-4

Customer Information----------

Name : TAN,ROSITA B

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469145GS6	Pole No	:	0397815
Serial No	:	68188540	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12801
Period From	:	05-15-2017	Prev Rdg	:	12732
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	590	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 118.98
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.53
CURRENT BILL - JUNE 2017		631.41
TOTAL AMOUNT DUE		1,360.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 672.00

Your monthly electricity consumption chart

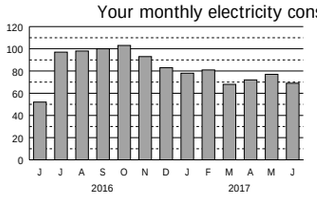

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.41		
Less : VAT	46.92		
Amount Net of VAT	584.49		
Less: BIR 2306	19.55		
BIR 2307	11.03	VATable Sales	548.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.61
Amount Due	553.91	VAT Zero Rated Sales	0.00
Add : VAT	46.92	VAT Amount	46.92
TOTAL AMOUNT DUE	600.83	TOTAL SALES	631.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1160/0/21/06-16-2017/3

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. : 308499861997

Collection Ref. Code : 1845-34-947-4
Account ID : 3083530000-2
Customer Name : TAN,ROSITA B
Meter Number : 469145GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,360.84 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

30835300002

BC10/455.2/1160/0/21/06-16-2017/3

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336152144334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33694300006

Date : 06-16-2017

BC10/455.2/1220/0370024/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369430000-6

Collection Ref. Code : 1823-51-437-5

Customer Information----------

Name : COLINA,NEOME D

Premise Address: PARAY COMPD KASAMBAGAN CEBU CITY
Billing Address: PARAY COMPD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	340827GS6	Pole No	:	0370024
Serial No	:	47906848	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16788
Period From	:	05-15-2017	Prev Rdg	:	16544
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
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	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,458.00	49.16
Sub-Total		73.11
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		10.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		342.13
CURRENT BILL - JUNE 2017		2,764.30
TOTAL AMOUNT DUE		5,222.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 2,329.00

Your monthly electricity consumption chart

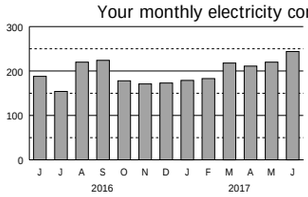

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.30		
Less : VAT	207.71		
Amount Net of VAT	2,556.59		
Less: BIR 2306	86.56		
BIR 2307	48.81	VATable Sales	2,422.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.42
Amount Due	2,421.22	VAT Zero Rated Sales	0.00
Add : VAT	207.71	VAT Amount	207.71
TOTAL AMOUNT DUE	2,628.93	TOTAL SALES	2,764.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1220/0/10/06-16-2017/3

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. : 336152144334

Collection Ref. Code : 1823-51-437-5
Account ID : 3369430000-6
Customer Name : COLINA,NEOME D
Meter Number : 340827GS6
Period : May 2017

Premise Address: PARAY COMPD KASAMBAGAN CEBU CITY
Billing Address: PARAY COMPD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 5,222.51 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

33694300006

BC10/455.2/1220/0/10/06-16-2017/3

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931850964352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93183300008

Date : 06-16-2017

BC10/455.2/1230/0397885/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318330000-8

Collection Ref. Code : 1827-21-302-7

Customer Information----------

Name : MEDINA,ANGELITO

Premise Address: STA LUCIA VILL MABOLO
Billing Address: STA LUCIA VILL MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1128201	Pole No	:	0397885
Serial No	:	84439858	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14027
Period From	:	05-15-2017	Prev Rdg	:	12791
No of Days	:	31	Diff Rdg	:	1236
Avg kWh/day	:	39.87	Registered	:	1236
Conn Load	:	880	Billed kWh	:	1236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,063.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,853.37
Transmission Charge	0.3752/kWh	463.75
System Loss Charge	0.8255/kWh	1,020.32
Sub-Total		8,337.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,163.74
Supply Charge	0.4118/kWh	508.98
Metering Charge	0.6989/kWh	863.84
	5.00/month	5.00
Sub-Total		3,541.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	121.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 8,064.50	161.29
Sub-Total		282.63
Government Charges		
Franchise Tax - Local		60.81
Value Added Tax		
Generation		489.71
Transmission		10.89
System Loss		68.74
Distribution		424.99
Others		41.21
Universal Charge		
Missionary Electrification	0.1561/kWh	192.94
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.26
Sub-Total		1,685.18
CURRENT BILL - JUNE 2017		13,846.81
TOTAL AMOUNT DUE		21,910.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,476.14

Your monthly electricity consumption chart

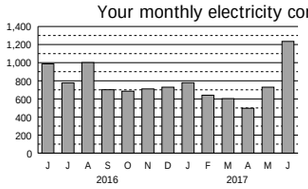

Avg Monthly Usage : 775.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,846.81		
Less : VAT	1,035.54		
Amount Net of VAT	12,811.27		
Less: BIR 2306	431.48		
BIR 2307	244.45	VATable Sales	12,161.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	649.64
Amount Due	12,135.34	VAT Zero Rated Sales	0.00
Add : VAT	1,035.54	VAT Amount	1,035.54
TOTAL AMOUNT DUE	13,170.88	TOTAL SALES	13,846.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1230/0/21/06-16-2017/3

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. : 931850964352

Collection Ref. Code : 1827-21-302-7
Account ID : 9318330000-8
Customer Name : MEDINA,ANGELITO
Meter Number : MTR1128201
Period : May 2017

Premise Address: STA LUCIA VILL MABOLO
Billing Address: STA LUCIA VILL MABOLO

TOTAL AMOUNT DUE : 21,910.41 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

93183300008

BC10/455.2/1230/0/21/06-16-2017/3

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825828804920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82506300001

Date : 06-16-2017

BC10/455.2/1340/0397892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250630000-1

Collection Ref. Code : 1827-93-605-3

Customer Information----------

Name : SALA,ELSA P

Premise Address: STA LUCIA VILLAGE KASAMBAGAN
Billing Address: STA LUCIA VILLAGE KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	250307DS6	Pole No	:	0397892
Serial No	:	12526840	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16899
Period From	:	05-15-2017	Prev Rdg	:	16780
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		35.89
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.89
CURRENT BILL - JUNE 2017		1,347.98
TOTAL AMOUNT DUE		2,558.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 857.00

Your monthly electricity consumption chart

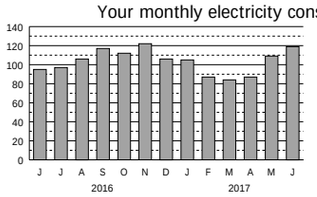

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.98		
Less : VAT	101.28		
Amount Net of VAT	1,246.70		
Less: BIR 2306	42.21		
BIR 2307	23.80	VATable Sales	1,184.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.61
Amount Due	1,180.69	VAT Zero Rated Sales	0.00
Add : VAT	101.28	VAT Amount	101.28
TOTAL AMOUNT DUE	1,281.97	TOTAL SALES	1,347.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1340/0/21/06-16-2017/3

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. : 825828804920

Collection Ref. Code : 1827-93-605-3
Account ID : 8250630000-1
Customer Name : SALA,ELSA P
Meter Number : 250307DS6
Period : May 2017

Premise Address: STA LUCIA VILLAGE KASAMBAGAN
Billing Address: STA LUCIA VILLAGE KASAMBAGAN

TOTAL AMOUNT DUE : 2,558.58 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

82506300001

BC10/455.2/1340/0/21/06-16-2017/3

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488430673107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48863300009

Date : 06-16-2017

BC10/455.2/1420/0395026/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886330000-9

Collection Ref. Code : 1825-67-872-3

Customer Information----------

Name : TIONGKO,JESUS JR

Premise Address: STA LUCIA SUBD KASAMBAGAN BANILAD 00004D
Billing Address: STA LUCIA SUBD KASAMBAGAN BANILAD 00004D

TIN :

Metering Information----------

Meter No	:	344666GS6	Pole No	:	0395026
Serial No	:	43746901	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44903
Period From	:	05-15-2017	Prev Rdg	:	44531
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	980	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,158.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,062.67
Transmission Charge	0.3752/kWh	139.57
System Loss Charge	0.8255/kWh	307.09
Sub-Total		2,509.33
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,158.00	103.16
Sub-Total		139.68
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		147.40
Transmission		3.28
System Loss		20.70
Distribution		128.33
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		514.50
CURRENT BILL - JUNE 2017		4,232.91
TOTAL AMOUNT DUE		9,391.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,140.00

Your monthly electricity consumption chart

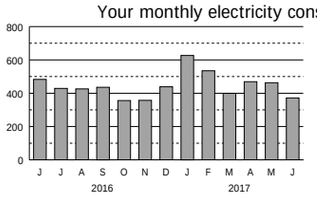

Avg Monthly Usage : 445.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,232.91		
Less : VAT	318.70		
Amount Net of VAT	3,914.21		
Less: BIR 2306	132.79		
BIR 2307	74.74	VATable Sales	3,718.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.80
Amount Due	3,706.68	VAT Zero Rated Sales	0.00
Add : VAT	318.70	VAT Amount	318.70
TOTAL AMOUNT DUE	4,025.38	TOTAL SALES	4,232.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1420/0/21/06-16-2017/3

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. : 488430673107

Collection Ref. Code : 1825-67-872-3
Account ID : 4886330000-9
Customer Name : TIONGKO,JESUS JR
Meter Number : 344666GS6
Period : May 2017

Premise Address: STA LUCIA SUBD KASAMBAGAN BANILAD 00004D
Billing Address: STA LUCIA SUBD KASAMBAGAN BANILAD 00004D

TOTAL AMOUNT DUE : 9,391.14 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

48863300009

BC10/455.2/1420/0/21/06-16-2017/3

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664986183073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66443300000

Date : 06-16-2017

BC10/455.2/1440/0395026/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644330000-0

Collection Ref. Code : 1839-75-881-3

Customer Information----------

Name : RAPADA,AMPARO N (TM)

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1166020	Pole No	:	0395026
Serial No	:	133483685	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3038
Period From	:	05-15-2017	Prev Rdg	:	2607
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	150	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,139.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,389.81
Transmission Charge	0.3752/kWh	161.71
System Loss Charge	0.8255/kWh	355.79
Sub-Total		2,907.31
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,139.50	82.79
Sub-Total		125.10
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		170.77
Transmission		3.80
System Loss		23.97
Distribution		148.59
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		591.38
CURRENT BILL - JUNE 2017		4,862.02
TOTAL AMOUNT DUE		9,001.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 4,200.00

Your monthly electricity consumption chart

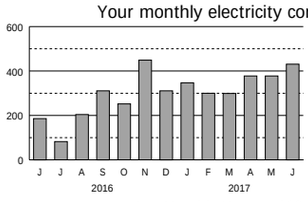

Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,862.02		
Less : VAT	364.70		
Amount Net of VAT	4,497.32		
Less: BIR 2306	151.96		
BIR 2307	85.84	VATable Sales	4,270.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.68
Amount Due	4,259.52	VAT Zero Rated Sales	0.00
Add : VAT	364.70	VAT Amount	364.70
TOTAL AMOUNT DUE	4,624.22	TOTAL SALES	4,862.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1440/0/21/06-16-2017/3

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. : 664986183073

Collection Ref. Code : 1839-75-881-3
Account ID : 6644330000-0
Customer Name : RAPADA,AMPARO N (TM)
Meter Number : MTR1166020
Period : May 2017

Premise Address: MABOLO
Billing Address: MABOLO

TOTAL AMOUNT DUE : 9,001.33 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

66443300000

BC10/455.2/1440/0/21/06-16-2017/3

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707682735178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70795300006

Date : 06-16-2017

BC10/455.2/1460/0397941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079530000-6

Collection Ref. Code : 1835-62-530-4

Customer Information----------

Name : UY,MIGUEL T

Premise Address: STA LUCIA VILLAGE KASAMBAGAN MABOLO
Billing Address: STA LUCIA VILLAGE KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	114568DS6	Pole No	:	0397941
Serial No	:	17825577	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	63331
Period From	:	05-15-2017	Prev Rdg	:	61766
No of Days	:	31	Diff Rdg	:	1565
Avg kWh/day	:	50.48	Registered	:	1565
Conn Load	:	11743	Billed kWh	:	1565

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,984.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,677.61
Transmission Charge	0.3752/kWh	587.19
System Loss Charge	0.8255/kWh	1,291.91
Sub-Total		10,556.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,739.69
Supply Charge	0.4118/kWh	644.47
Metering Charge	0.6989/kWh	1,093.78
	5.00/month	5.00
Sub-Total		4,482.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	153.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 16,984.00	339.68
Sub-Total		493.31
Government Charges		
Franchise Tax - Local		116.50
Value Added Tax		
Generation		620.05
Transmission		13.80
System Loss		87.05
Distribution		537.95
Others		73.18
Universal Charge		
Missionary Electrification	0.1561/kWh	244.30
Environmental Charge	0.0025/kWh	3.91
NPC Stranded Contract Costs	0.1938/kWh	303.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.06
Sub-Total		2,194.10
CURRENT BILL - JUNE 2017		17,727.06
TOTAL AMOUNT DUE		34,711.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2017 - 15,000.00

Your monthly electricity consumption chart

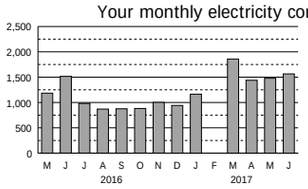

Avg Monthly Usage : 1,212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,727.06		
Less : VAT	1,332.03		
Amount Net of VAT	16,395.03		
Less: BIR 2306	555.01		
BIR 2307	312.99	VATable Sales	15,532.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	862.07
Amount Due	15,527.03	VAT Zero Rated Sales	0.00
Add : VAT	1,332.03	VAT Amount	1,332.03
TOTAL AMOUNT DUE	16,859.06	TOTAL SALES	17,727.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1460/0/10/06-16-2017/3

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. : 707682735178

Collection Ref. Code : 1835-62-530-4
Account ID : 7079530000-6
Customer Name : UY,MIGUEL T
Meter Number : 114568DS6
Period : May 2017

Premise Address: STA LUCIA VILLAGE KASAMBAGAN MABOLO
Billing Address: STA LUCIA VILLAGE KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 34,711.23 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 _____

70795300006

BC10/455.2/1460/0/10/06-16-2017/3

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100797658864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10007300006

Date : 06-16-2017

BC10/455.2/1570/0395033/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000730000-6

Collection Ref. Code : 1831-67-788-1

Customer Information----------

Name : UY,NESTOR T

Premise Address: STA LUCIA VILLAGE MABOLO

Billing Address: STA LUCIA VILLAGE MABOLO

TIN :

Metering Information----------

Meter No	:	244752DS6	Pole No	:	0395033
Serial No	:	13735959	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	87189
Period From	:	05-15-2017	Prev Rdg	:	87189
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2040	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,451.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,451.50	89.03
Sub-Total		89.03
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Distribution		0.60
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.81
CURRENT BILL - JUNE 2017		105.84
TOTAL AMOUNT DUE		4,557.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 5,144.00

Your monthly electricity consumption chart

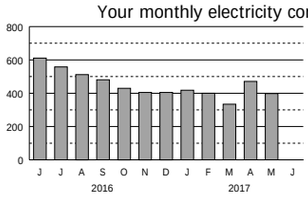

Avg Monthly Usage : 417.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.84		
Less : VAT	11.34		
Amount Net of VAT	94.50		
Less: BIR 2306	4.73		
BIR 2307	1.89	VATable Sales	94.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.47
Amount Due	87.88	VAT Zero Rated Sales	0.00
Add : VAT	11.34	VAT Amount	11.34
TOTAL AMOUNT DUE	99.22	TOTAL SALES	105.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1570/0/21/06-16-2017/3

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. : 100797658864

Collection Ref. Code : 1831-67-788-1

Account ID : 1000730000-6

Customer Name : UY,NESTOR T

Meter Number : 244752DS6

Period : May 2017

Premise Address: STA LUCIA VILLAGE MABOLO

Billing Address: STA LUCIA VILLAGE MABOLO

TOTAL AMOUNT DUE : 4,557.48 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

10007300006

BC10/455.2/1570/0/21/06-16-2017/3

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835838860237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83516300007

Date : 06-16-2017

BC10/455.2/1620/0397976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351630000-7

Collection Ref. Code : 1829-17-182-8

Customer Information----------

Name : YU,IMELDA Y M-2

Premise Address: 8-A STA LUCIA VILLAGE SUBANGDAKU MANDAUE CITY
Billing Address: 8-A STA LUCIA VILLAGE SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114334	Pole No	:	0397976
Serial No	:	40049514	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6290
Period From	:	05-15-2017	Prev Rdg	:	5791
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	7460	Billed kWh	:	499

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,877.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,766.86
Transmission Charge	0.3752/kWh	187.22
System Loss Charge	0.8255/kWh	411.92
Sub-Total		3,366.00
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 11,900.00	238.00
Sub-Total		286.98
Government Charges		
Franchise Tax - Local		25.43
Value Added Tax		
Generation		197.70
Transmission		4.40
System Loss		27.76
Distribution		171.93
Others		37.49
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		702.44
CURRENT BILL - JUNE 2017		5,788.21
TOTAL AMOUNT DUE		11,665.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,022.96

Your monthly electricity consumption chart

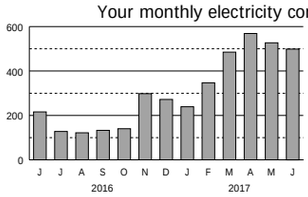

Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,788.21		
Less : VAT	439.28		
Amount Net of VAT	5,348.93		
Less: BIR 2306	183.03		
BIR 2307	102.22	VATable Sales	5,085.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.16
Amount Due	5,063.68	VAT Zero Rated Sales	0.00
Add : VAT	439.28	VAT Amount	439.28
TOTAL AMOUNT DUE	5,502.96	TOTAL SALES	5,788.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1620/0/21/06-16-2017/3

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. : 835838860237

Collection Ref. Code : 1829-17-182-8
Account ID : 8351630000-7
Customer Name : YU,IMELDA Y M-2
Meter Number : MTR1114334
Period : May 2017

Premise Address: 8-A STA LUCIA VILLAGE SUBANGDAKU MANDAUE CITY
Billing Address: 8-A STA LUCIA VILLAGE SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 11,665.49 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

83516300007

BC10/455.2/1620/0/21/06-16-2017/3

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935370617094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93516300006

Date : 06-16-2017

BC10/455.2/1630/0397976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351630000-6

Collection Ref. Code : 1829-17-185-2

Customer Information----------

Name : YU,JOHNSTON O M-3

Premise Address: 8-B STA LUCIA VILLAGE SUBANGDAKU MANDAUE CITY
Billing Address: 8-B STA LUCIA VILLAGE SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114336	Pole No	:	0397976
Serial No	:	40048220	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4911
Period From	:	05-15-2017	Prev Rdg	:	4514
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	7460	Billed kWh	:	397

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,898.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,201.29
Transmission Charge	0.3752/kWh	148.95
System Loss Charge	0.8255/kWh	327.72
Sub-Total		2,677.96
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,108.50	142.17
Sub-Total		181.15
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		157.29
Transmission		3.50
System Loss		22.08
Distribution		136.91
Others		24.14
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		553.05
CURRENT BILL - JUNE 2017		4,553.09
TOTAL AMOUNT DUE		9,451.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,209.66

Your monthly electricity consumption chart

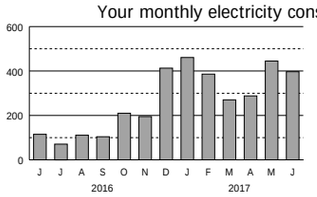

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,553.09		
Less : VAT	343.92		
Amount Net of VAT	4,209.17		
Less: BIR 2306	143.30		
BIR 2307	80.40	VATable Sales	4,000.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.13
Amount Due	3,985.47	VAT Zero Rated Sales	0.00
Add : VAT	343.92	VAT Amount	343.92
TOTAL AMOUNT DUE	4,329.39	TOTAL SALES	4,553.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1630/0/21/06-16-2017/3

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. : 935370617094

Collection Ref. Code : 1829-17-185-2
Account ID : 9351630000-6
Customer Name : YU,JOHNSTON O M-3
Meter Number : MTR1114336
Period : May 2017

Premise Address: 8-B STA LUCIA VILLAGE SUBANGDAKU MANDAUE CITY
Billing Address: 8-B STA LUCIA VILLAGE SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,451.98 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

93516300006

BC10/455.2/1630/0/21/06-16-2017/3

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873096424731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87384300007

Date : 06-16-2017

BC10/455.2/1690/0395054/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738430000-7

Collection Ref. Code : 1821-93-719-8

Customer Information----------

Name : VILLARIN,PROTACIO

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	12027GS3	Pole No	:	0395054
Serial No	:	69263525	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	97981
Period From	:	05-15-2017	Prev Rdg	:	97787
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	1650	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		55.63
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		266.45
CURRENT BILL - JUNE 2017		2,190.81
TOTAL AMOUNT DUE		4,020.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,300.00

Your monthly electricity consumption chart

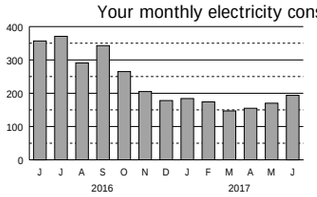

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.81		
Less : VAT	164.40		
Amount Net of VAT	2,026.41		
Less: BIR 2306	68.51		
BIR 2307	38.68	VATable Sales	1,924.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.05
Amount Due	1,919.22	VAT Zero Rated Sales	0.00
Add : VAT	164.40	VAT Amount	164.40
TOTAL AMOUNT DUE	2,083.62	TOTAL SALES	2,190.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1690/0/21/06-16-2017/3

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. : 873096424731

Collection Ref. Code : 1821-93-719-8
Account ID : 8738430000-7
Customer Name : VILLARIN,PROTACIO
Meter Number : 12027GS3
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,020.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87384300007

BC10/455.2/1690/0/21/06-16-2017/3

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339916266530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33993300004

Date : 06-16-2017

BC10/455.2/1760/0395271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399330000-4

Collection Ref. Code : 1815-97-272-6

Customer Information----------

Name : AMOR,FILOMENA E

Premise Address: BANILAD STA LUCIA VIL
Billing Address: BANILAD STA LUCIA VIL

TIN :

Metering Information----------

Meter No	:	550344 GS6	Pole No	:	0395271
Serial No	:	62836994	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35317
Period From	:	05-15-2017	Prev Rdg	:	34650
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	0	Billed kWh	:	667

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,301.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,698.38
Transmission Charge	0.3752/kWh	250.26
System Loss Charge	0.8255/kWh	550.61
Sub-Total		4,499.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,301.50	146.03
Sub-Total		211.51
Government Charges		
Franchise Tax - Local		33.12
Value Added Tax		
Generation		264.27
Transmission		5.88
System Loss		37.10
Distribution		229.62
Others		29.36
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		917.10
CURRENT BILL - JUNE 2017		7,541.35
TOTAL AMOUNT DUE		14,842.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 5,016.00

Your monthly electricity consumption chart

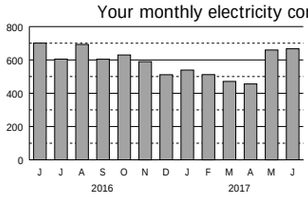

Avg Monthly Usage : 587.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,541.35		
Less : VAT	566.23		
Amount Net of VAT	6,975.12		
Less: BIR 2306	235.93		
BIR 2307	133.15	VATable Sales	6,624.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.87
Amount Due	6,606.04	VAT Zero Rated Sales	0.00
Add : VAT	566.23	VAT Amount	566.23
TOTAL AMOUNT DUE	7,172.27	TOTAL SALES	7,541.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1760/0/21/06-16-2017/3

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. : 339916266530

Collection Ref. Code : 1815-97-272-6
Account ID : 3399330000-4
Customer Name : AMOR,FILOMENA E
Meter Number : 550344 GS6
Period : May 2017

Premise Address: BANILAD STA LUCIA VIL
Billing Address: BANILAD STA LUCIA VIL

TOTAL AMOUNT DUE : 14,842.74 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

33993300004

BC10/455.2/1760/0/21/06-16-2017/3

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689127835403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68985177150

Date : 06-16-2017

BC10/455.2/1830/0395103/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898517715-0

Collection Ref. Code : 1849-52-635-4

Customer Information----------

Name : MANCAO,DONACIANO TAN

Premise Address: PARAY COMPOUND

Billing Address: PARAY COMPOUND

TIN :

Metering Information----------

Meter No	:	469427GS6	Pole No	:	0395103
Serial No	:	65663379	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53763
Period From	:	05-15-2017	Prev Rdg	:	52794
No of Days	:	31	Diff Rdg	:	969
Avg kWh/day	:	31.26	Registered	:	969
Conn Load	:	236	Billed kWh	:	969

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,592.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,372.91
Transmission Charge	0.3752/kWh	363.57
System Loss Charge	0.8255/kWh	799.91
Sub-Total		6,536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,696.33
Supply Charge	0.4118/kWh	399.03
Metering Charge	0.6989/kWh	677.23
	5.00/month	5.00
Sub-Total		2,777.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	94.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 8,593.00	171.86
Sub-Total		266.98
Government Charges		
Franchise Tax - Local		71.86
Value Added Tax		
Generation		383.93
Transmission		8.54
System Loss		53.89
Distribution		333.31
Others		40.66
Universal Charge		
Missionary Electrification	0.1561/kWh	151.26
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.16
Sub-Total		1,353.82
CURRENT BILL - JUNE 2017		10,934.78
TOTAL AMOUNT DUE		19,527.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 9,040.00

Your monthly electricity consumption chart

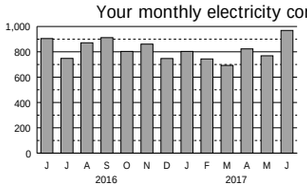

Avg Monthly Usage : 819.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,934.78		
Less : VAT	820.33		
Amount Net of VAT	10,114.45		
Less: BIR 2306	341.81		
BIR 2307	193.06	VATable Sales	9,580.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	533.49
Amount Due	9,579.58	VAT Zero Rated Sales	0.00
Add : VAT	820.33	VAT Amount	820.33
TOTAL AMOUNT DUE	10,399.91	TOTAL SALES	10,934.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1830/0/10/06-16-2017/3

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. : 689127835403

Collection Ref. Code : 1849-52-635-4

Account ID : 6898517715-0

Customer Name : MANCAO,DONACIANO TAN

Meter Number : 469427GS6

Period : May 2017

Premise Address: PARAY COMPOUND

Billing Address: PARAY COMPOUND

TOTAL AMOUNT DUE : 19,527.61

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

68985177150

BC10/455.2/1830/0/10/06-16-2017/3

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636800525014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63654300001

Date : 06-16-2017

BC10/455.2/1850/0395110/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365430000-1

Collection Ref. Code : 1809-84-632-3

Customer Information----------

Name : FUENTES,ZOSIMO TM C.

Premise Address: KASAMBAGAN Cebu City
Billing Address: KASAMBAGAN Cebu City

TIN :

Metering Information----------

Meter No	:	553391 GS6	Pole No	:	0395110
Serial No	:	91925331	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2871
Period From	:	05-15-2017	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 121.84
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.16
CURRENT BILL - JUNE 2017		640.80
TOTAL AMOUNT DUE		1,323.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 582.00

Your monthly electricity consumption chart

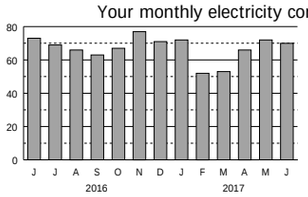

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.80		
Less : VAT	47.63		
Amount Net of VAT	593.17		
Less: BIR 2306	19.85		
BIR 2307	11.20	VATable Sales	555.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.53
Amount Due	562.12	VAT Zero Rated Sales	0.00
Add : VAT	47.63	VAT Amount	47.63
TOTAL AMOUNT DUE	609.75	TOTAL SALES	640.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1850/0/10/06-16-2017/3

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. : 636800525014

Collection Ref. Code : 1809-84-632-3
Account ID : 6365430000-1
Customer Name : FUENTES,ZOSIMO TM C.
Meter Number : 553391 GS6
Period : May 2017

Premise Address: KASAMBAGAN Cebu City
Billing Address: KASAMBAGAN Cebu City

TOTAL AMOUNT DUE : 1,323.80 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

63654300001

BC10/455.2/1850/0/10/06-16-2017/3

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749433762458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74996300005

Date : 06-16-2017

BC10/455.2/1860/0370010/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499630000-5

Collection Ref. Code : 1843-70-593-1

Customer Information----------

Name : O,CATHERINE S

Premise Address: PARAY COMPOUND KASAMBAGAN MABOLO CEBU CITY

Billing Address: PARAY COMPOUND KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147894	Pole No	:	0370010
Serial No	:	133498802	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20846
Period From	:	05-15-2017	Prev Rdg	:	19082
No of Days	:	31	Diff Rdg	:	1764
Avg kWh/day	:	56.90	Registered	:	1764
Conn Load	:	236	Billed kWh	:	1764

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,385.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,781.03
Transmission Charge	0.7002/kWh	1,235.15
System Loss Charge	0.812/kWh	1,432.37
Sub-Total		12,448.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3,088.06
Supply Charge	0.4118/kWh	726.42
Metering Charge	0.6989/kWh	1,232.86
	5.00/month	5.00
Sub-Total		5,052.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	172.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.30
Surcharge	0.02 of 17,385.50	347.71
Sub-Total		520.88
Government Charges		
Franchise Tax - Local		135.16
Value Added Tax		
Generation		698.90
Transmission		28.12
System Loss		92.97
Distribution		606.28
Others		78.72
Universal Charge		
Missionary Electrification	0.1561/kWh	275.36
Environmental Charge	0.0025/kWh	4.41
NPC Stranded Contract Costs	0.1938/kWh	341.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.74
Sub-Total		2,480.52
CURRENT BILL - JUNE 2017		20,502.29
TOTAL AMOUNT DUE		37,887.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 17,385.46

Your monthly electricity consumption chart

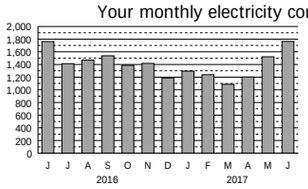

Avg Monthly Usage : 1,406.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,502.29		
Less : VAT	1,504.99		
Amount Net of VAT	18,997.30		
Less: BIR 2306	627.10		
BIR 2307	363.14	VATable Sales	18,021.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	975.53
Amount Due	18,007.06	VAT Zero Rated Sales	0.00
Add : VAT	1,504.99	VAT Amount	1,504.99
TOTAL AMOUNT DUE	19,512.05	TOTAL SALES	20,502.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1860/0/10/06-16-2017/3

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. : 749433762458

Collection Ref. Code : 1843-70-593-1

Account ID : 7499630000-5

Customer Name : O,CATHERINE S

Meter Number : MTR1147894

Period : May 2017

Premise Address: PARAY COMPOUND KASAMBAGAN MABOLO CEBU CITY

Billing Address: PARAY COMPOUND KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 37,887.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74996300005

BC10/455.2/1860/0/10/06-16-2017/3

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339938886445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33925300007

Date : 06-16-2017

BC10/455.2/1890/0370024/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392530000-7

Collection Ref. Code : 1813-77-197-9

Customer Information----------

Name : LOOD,PRISCILLA TM M1 C.

Premise Address: PARAY COMPD KASAMBAGAN CEBU CITY
Billing Address: PARAY COMPD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	110110DS6	Pole No	:	0370024
Serial No	:	16117119	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15814
Period From	:	05-15-2017	Prev Rdg	:	15723
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		- 12.18
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		0.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		124.50
CURRENT BILL - JUNE 2017		991.53
TOTAL AMOUNT DUE		2,580.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 550.00

Your monthly electricity consumption chart

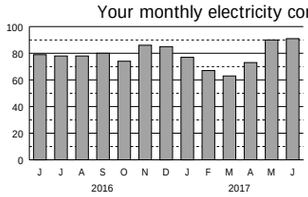

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.53		
Less : VAT	74.65		
Amount Net of VAT	916.88		
Less: BIR 2306	31.12		
BIR 2307	17.47	VATable Sales	867.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	868.29	VAT Zero Rated Sales	0.00
Add : VAT	74.65	VAT Amount	74.65
TOTAL AMOUNT DUE	942.94	TOTAL SALES	991.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1890/0/10/06-16-2017/3

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. : 339938886445

Collection Ref. Code : 1813-77-197-9
Account ID : 3392530000-7
Customer Name : LOOD,PRISCILLA TM M1 C.
Meter Number : 110110DS6
Period : Apr 2017 to May 2017

Premise Address: PARAY COMPD KASAMBAGAN CEBU CITY
Billing Address: PARAY COMPD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 2,580.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33925300007

BC10/455.2/1890/0/10/06-16-2017/3

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529480218439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52963300000

Date : 06-16-2017

BC10/455.2/1910/0370024/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296330000-0

Collection Ref. Code : 1841-48-782-1

Customer Information----------

Name : LOOD,PRISCILLA C

Premise Address: STA. LUCIA VILLAGE, PARAY COMPOUND, MABOLO CEBU CITY

Billing Address: STA. LUCIA VILLAGE, PARAY COMPOUND, MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128594	Pole No	:	0370024
Serial No	:	40094194	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	443
Period From	:	05-15-2017	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	375	Billed kWh	:	64

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		399.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.7002/kWh	44.81
System Loss Charge	0.812/kWh	51.97
Sub-Total		451.65
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	0.098/kWh	6.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 931.50	18.63
Sub-Total		24.91
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		25.36
Transmission		1.02
System Loss		3.38
Distribution		22.58
Others		3.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		91.41
CURRENT BILL - JUNE 2017		756.10
TOTAL AMOUNT DUE		1,155.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 532.28

Your monthly electricity consumption chart

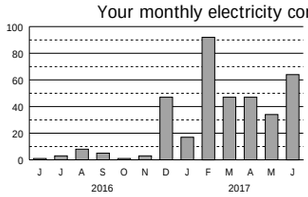

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.10		
Less : VAT	55.93		
Amount Net of VAT	700.17		
Less: BIR 2306	23.30		
BIR 2307	13.39	VATable Sales	664.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.48
Amount Due	663.48	VAT Zero Rated Sales	0.00
Add : VAT	55.93	VAT Amount	55.93
TOTAL AMOUNT DUE	719.41	TOTAL SALES	756.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1910/0/10/06-16-2017/3

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. : 529480218439

Collection Ref. Code : 1841-48-782-1
Account ID : 5296330000-0
Customer Name : LOOD,PRISCILLA C
Meter Number : MTR1128594
Period : May 2017

Premise Address: STA. LUCIA VILLAGE, PARAY COMPOUND, MABOLO CEBU CITY
Billing Address: STA. LUCIA VILLAGE, PARAY COMPOUND, MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,155.16 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

52963300000

BC10/455.2/1910/0/10/06-16-2017/3

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439521983187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43925300006

Date : 06-16-2017

BC10/455.2/1920/0370024/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392530000-6

Collection Ref. Code : 1813-77-203-7

Customer Information----------

Name : LOOD,PRISCILLA M2 C.

Premise Address: PARAY COMPD KASAMBAGAN CEBU CITY
Billing Address: PARAY COMPD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	410539GS6	Pole No	:	0370024
Serial No	:	2004200434	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18072
Period From	:	05-15-2017	Prev Rdg	:	17928
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	500	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		46.94
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.67
CURRENT BILL - JUNE 2017		1,637.99
TOTAL AMOUNT DUE		3,278.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,378.00

Your monthly electricity consumption chart

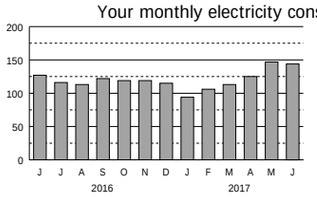

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.99		
Less : VAT	123.30		
Amount Net of VAT	1,514.69		
Less: BIR 2306	51.38		
BIR 2307	28.92	VATable Sales	1,435.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.37
Amount Due	1,434.39	VAT Zero Rated Sales	0.00
Add : VAT	123.30	VAT Amount	123.30
TOTAL AMOUNT DUE	1,557.69	TOTAL SALES	1,637.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1920/0/10/06-16-2017/3

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. : 439521983187

Collection Ref. Code : 1813-77-203-7
Account ID : 4392530000-6
Customer Name : LOOD,PRISCILLA M2 C.
Meter Number : 410539GS6
Period : May 2017

Premise Address: PARAY COMPD KASAMBAGAN CEBU CITY
Billing Address: PARAY COMPD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 3,278.61 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

43925300006

BC10/455.2/1920/0/10/06-16-2017/3

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431056814312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43156300006

Date : 06-16-2017

BC10/455.2/1930/0370024/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315630000-6

Collection Ref. Code : 1841-79-398-1

Customer Information----------

Name : LOOD,PRISCILLA M3 C

Premise Address: STA. LUCIA KASAMBAGAN CEBU CITY
Billing Address: STA. LUCIA KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	182438DS6	Pole No	:	0370024
Serial No	:	12944504	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18401
Period From	:	05-15-2017	Prev Rdg	:	18227
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	851	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		56.24
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		244.70
CURRENT BILL - JUNE 2017		1,977.52
TOTAL AMOUNT DUE		3,935.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,434.00

Your monthly electricity consumption chart

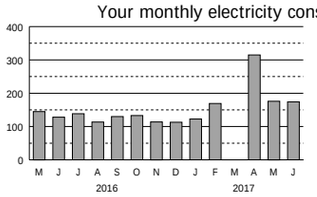

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.52		
Less : VAT	148.79		
Amount Net of VAT	1,828.73		
Less: BIR 2306	62.01		
BIR 2307	34.92	VATable Sales	1,732.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.91
Amount Due	1,731.80	VAT Zero Rated Sales	0.00
Add : VAT	148.79	VAT Amount	148.79
TOTAL AMOUNT DUE	1,880.59	TOTAL SALES	1,977.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1930/0/10/06-16-2017/3

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. : 431056814312

Collection Ref. Code : 1841-79-398-1
Account ID : 4315630000-6
Customer Name : LOOD,PRISCILLA M3 C
Meter Number : 182438DS6
Period : May 2017

Premise Address: STA. LUCIA KASAMBAGAN CEBU CITY
Billing Address: STA. LUCIA KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 3,935.66 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

43156300006

BC10/455.2/1930/0/10/06-16-2017/3

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421308373000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42165300007

Date : 06-16-2017

BC10/455.2/1980/0370052/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216530000-7

Collection Ref. Code : 1845-63-149-8

Customer Information----------

Name : PIEDAD,REYMUNDA B

Premise Address: PARAY/ KASAMBAGAN MABOLO CEBU CITY
Billing Address: PARAY/ KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080712	Pole No	:	0370052
Serial No	:	40038118	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	801
Period From	:	05-15-2017	Prev Rdg	:	761
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	336	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 192.37
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.35
CURRENT BILL - JUNE 2017		234.25
TOTAL AMOUNT DUE		347.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 796.00

Your monthly electricity consumption chart

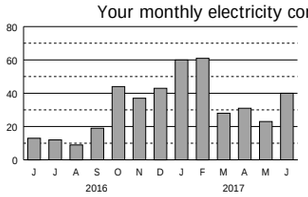

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.25		
Less : VAT	16.82		
Amount Net of VAT	217.43		
Less: BIR 2306	7.01		
BIR 2307	3.97	VATable Sales	196.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.53
Amount Due	206.45	VAT Zero Rated Sales	0.00
Add : VAT	16.82	VAT Amount	16.82
TOTAL AMOUNT DUE	223.27	TOTAL SALES	234.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1980/0/10/06-16-2017/3

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. : 421308373000

Collection Ref. Code : 1845-63-149-8
Account ID : 4216530000-7
Customer Name : PIEDAD,REYMUNDA B
Meter Number : MTR1080712
Period : May 2017

Premise Address: PARAY/ KASAMBAGAN MABOLO CEBU CITY
Billing Address: PARAY/ KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 347.61 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

42165300007

BC10/455.2/1980/0/10/06-16-2017/3

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660191663855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66004623790

Date : 06-16-2017

BC10/455.2/1990/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600462379-0

Collection Ref. Code : 1853-93-851-3

Customer Information----------

Name : PADILLA,WILMA TORING

Premise Address: SITIO PARAY KASAMBAGAN,CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193343	Pole No	:	0370045
Serial No	:	40139320	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	338
Period From	:	05-15-2017	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	598	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 167.54
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.07
CURRENT BILL - JUNE 2017		480.94
Debit Adjustments		13.17
TOTAL AMOUNT DUE		545.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 951.74

Your monthly electricity consumption chart

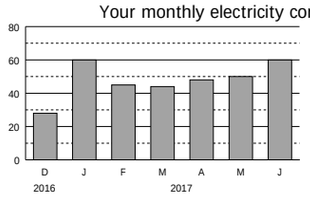

Avg Monthly Usage : 47.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.94		
Less : VAT	35.38		
Amount Net of VAT	445.56		
Less: BIR 2306	14.75		
BIR 2307	8.34	VATable Sales	413.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.69
Amount Due	422.47	VAT Zero Rated Sales	0.00
Add : VAT	35.38	VAT Amount	35.38
TOTAL AMOUNT DUE	457.85	TOTAL SALES	480.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1990/0/10/06-16-2017/3

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. : 660191663855

Collection Ref. Code : 1853-93-851-3

Account ID : 6600462379-0

Customer Name : PADILLA,WILMA TORING

Meter Number : MTR1193343

Period : May 2017

Premise Address: SITIO PARAY KASAMBAGAN,CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 545.14 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

66004623790

BC10/455.2/1990/0/10/06-16-2017/3

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975920499900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97582431322

Date : 06-16-2017

BC10/455.2/1990/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758243132-2

Collection Ref. Code : 1859-81-053-5

Customer Information----------

Name : ABADILLA,EVELYN ARDON

Premise Address: SITIO PARAY COMPOUND KASAMBAGAN, CEBU CITY
Billing Address: SITIO PARAY COMPOUND KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037823	Pole No	:	0370045
Serial No	:	125289778	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3295
Period From	:	05-15-2017	Prev Rdg	:	3165
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	271	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		37.06
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.35
CURRENT BILL - JUNE 2017		1,473.30
TOTAL AMOUNT DUE		2,688.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 975.00

Your monthly electricity consumption chart

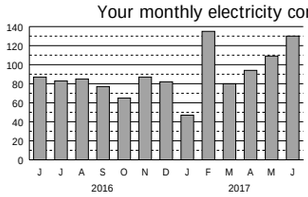

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.30		
Less : VAT	110.74		
Amount Net of VAT	1,362.56		
Less: BIR 2306	46.16		
BIR 2307	26.01	VATable Sales	1,290.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.61
Amount Due	1,290.39	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,401.13	TOTAL SALES	1,473.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1990/0/10/06-16-2017/3

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. : 975920499900

Collection Ref. Code : 1859-81-053-5
Account ID : 9758243132-2
Customer Name : ABADILLA,EVELYN ARDON
Meter Number : MTR1037823
Period : May 2017

Premise Address: SITIO PARAY COMPOUND KASAMBAGAN, CEBU CITY
Billing Address: SITIO PARAY COMPOUND KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 2,688.14 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

97582431322

BC10/455.2/1990/0/10/06-16-2017/3

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406995895019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40633531914

Date : 06-16-2017

BC10/455.2/1990/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063353191-4

Collection Ref. Code : 1861-27-194-8

Customer Information----------

Name : DELIMA,ADONIS CINCO

Premise Address: PARAY COMP., KASAMBAGAN, CEBU CITY
Billing Address: PARAY COMP., KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067888	Pole No	:	0370045
Serial No	:	121451821	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2608
Period From	:	05-15-2017	Prev Rdg	:	2562
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	381	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 171.91
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.59
CURRENT BILL - JUNE 2017		322.59
TOTAL AMOUNT DUE		665.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 290.00

Your monthly electricity consumption chart

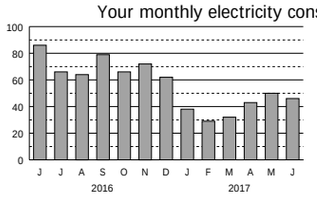

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.59		
Less : VAT	23.62		
Amount Net of VAT	298.97		
Less: BIR 2306	9.85		
BIR 2307	5.54	VATable Sales	275.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	283.58	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	307.20	TOTAL SALES	322.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1990/0/10/06-16-2017/3

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. : 406995895019

Collection Ref. Code : 1861-27-194-8
Account ID : 4063353191-4
Customer Name : DELIMA,ADONIS CINCO
Meter Number : MTR1067888
Period : May 2017

Premise Address: PARAY COMP., KASAMBAGAN, CEBU CITY
Billing Address: PARAY COMP., KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 665.06 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

40633531914

BC10/455.2/1990/0/10/06-16-2017/3

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710817276927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71017300006

Date : 06-16-2017

BC10/455.2/2000/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101730000-6

Collection Ref. Code : 1843-84-767-1

Customer Information----------

Name : COSTANOS,BIBIANO JR D

Premise Address: PARAY COMPOUND KASAMBAGAN CEBU CITY
Billing Address: PARAY COMPOUND KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464006GS6	Pole No	:	0370045
Serial No	:	72016066	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16698
Period From	:	05-15-2017	Prev Rdg	:	16649
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	738	Billed kWh	:	49

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		902.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.7002/kWh	34.31
System Loss Charge	0.812/kWh	39.79
Sub-Total		345.80
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 Charge	0.098/kWh	4.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 902.00	18.04
Sub-Total		22.85
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		19.40
Transmission		0.79
System Loss		2.57
Distribution		17.43
Others		3.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		70.59
CURRENT BILL - JUNE 2017		584.45
TOTAL AMOUNT DUE		1,486.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,221.00

Your monthly electricity consumption chart

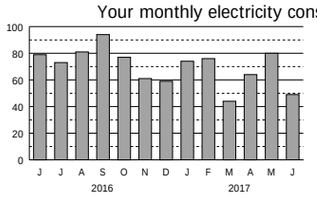

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.45		
Less : VAT	43.39		
Amount Net of VAT	541.06		
Less: BIR 2306	18.08		
BIR 2307	10.35	VATable Sales	513.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.20
Amount Due	512.63	VAT Zero Rated Sales	0.00
Add : VAT	43.39	VAT Amount	43.39
TOTAL AMOUNT DUE	556.02	TOTAL SALES	584.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2000/0/10/06-16-2017/3

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. : 710817276927

Collection Ref. Code : 1843-84-767-1
Account ID : 7101730000-6
Customer Name : COSTANOS,BIBIANO JR D
Meter Number : 464006GS6
Period : May 2017

Premise Address: PARAY COMPOUND KASAMBAGAN CEBU CITY
Billing Address: PARAY COMPOUND KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 1,486.58 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

71017300006

BC10/455.2/2000/0/10/06-16-2017/3

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706385464656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70647572208

Date : 06-16-2017

BC10/455.2/2005/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064757220-8

Collection Ref. Code : 1853-96-233-3

Customer Information----------

Name : ZAMORA,JULIET ABANID

Premise Address: SITIO PARAY KASAMBAGAN,CEBU CITY
Billing Address: SITIO PARAY KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005105	Pole No	:	0370045
Serial No	:	121520112	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3939
Period From	:	05-15-2017	Prev Rdg	:	3897
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	742	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 150.82
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.00
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		44.30
CURRENT BILL - JUNE 2017		301.97
TOTAL AMOUNT DUE		931.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 611.00

Your monthly electricity consumption chart

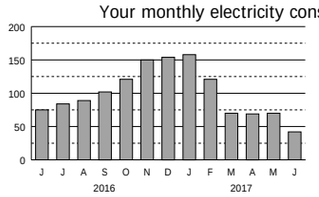

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.97		
Less : VAT	22.36		
Amount Net of VAT	279.61		
Less: BIR 2306	9.34		
BIR 2307	5.19	VATable Sales	257.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.94
Amount Due	265.08	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	287.44	TOTAL SALES	301.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2005/0/10/06-16-2017/3

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. : 706385464656

Collection Ref. Code : 1853-96-233-3
Account ID : 7064757220-8
Customer Name : ZAMORA,JULIET ABANID
Meter Number : MTR1005105
Period : May 2017

Premise Address: SITIO PARAY KASAMBAGAN,CEBU CITY
Billing Address: SITIO PARAY KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 931.19 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

70647572208

BC10/455.2/2005/0/10/06-16-2017/3

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787628484991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78762922041

Date : 06-16-2017

BC10/455.2/2010/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876292204-1

Collection Ref. Code : 1859-36-218-4

Customer Information----------

Name : SELANOBA,AILEEN PUGATA

Premise Address: SITIO PARAY KASAMBAGAN, CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012453	Pole No	:	0370045
Serial No	:	83347949	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4228
Period From	:	05-15-2017	Prev Rdg	:	4064
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	290	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
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	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 266.50	5.33
Sub-Total		21.43
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		4.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		226.63
CURRENT BILL - JUNE 2017		1,828.58
Debit Adjustments		1,608.00
TOTAL AMOUNT DUE		3,703.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,608.00

Your monthly electricity consumption chart

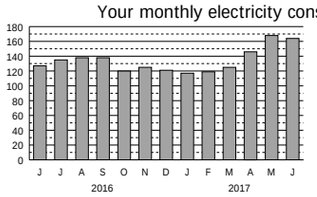

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.58		
Less : VAT	136.49		
Amount Net of VAT	1,692.09		
Less: BIR 2306	56.87		
BIR 2307	32.28	VATable Sales	1,601.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.14
Amount Due	1,602.94	VAT Zero Rated Sales	0.00
Add : VAT	136.49	VAT Amount	136.49
TOTAL AMOUNT DUE	1,739.43	TOTAL SALES	1,828.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2010/0/10/06-16-2017/3

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. : 787628484991

Collection Ref. Code : 1859-36-218-4

Account ID : 7876292204-1

Customer Name : SELANOBA,AILEEN PUGATA

Meter Number : MTR1012453

Period : May 2017

Premise Address: SITIO PARAY KASAMBAGAN, CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 3,703.10 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

78762922041

BC10/455.2/2010/0/10/06-16-2017/3

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875630301676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87528506188

Date : 06-16-2017

BC10/455.2/2015/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752850618-8

Collection Ref. Code : 1859-93-410-2

Customer Information----------

Name : NIETES,MARICEL SUICO

Premise Address: PARAY COMP. BRGY.KASAMBAGAN CEBU

Billing Address: PARAY COMP. BRGY.KASAMBAGAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1043198	Pole No	:	0370045
Serial No	:	125285658	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1870
Period From	:	05-15-2017	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	271	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 143.11
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.50
CURRENT BILL - JUNE 2017		419.94
TOTAL AMOUNT DUE		832.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 394.00

Your monthly electricity consumption chart

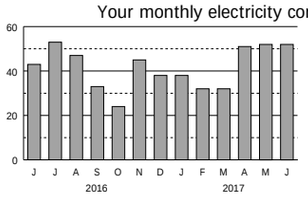

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.94		
Less : VAT	31.01		
Amount Net of VAT	388.93		
Less: BIR 2306	12.92		
BIR 2307	7.28	VATable Sales	361.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	368.73	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	399.74	TOTAL SALES	419.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2015/0/10/06-16-2017/3

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. : 875630301676

Collection Ref. Code : 1859-93-410-2

Account ID : 8752850618-8

Customer Name : NIETES,MARICEL SUICO

Meter Number : MTR1043198

Period : May 2017

Premise Address: PARAY COMP. BRGY.KASAMBAGAN CEBU

Billing Address: PARAY COMP. BRGY.KASAMBAGAN CEBU

TOTAL AMOUNT DUE : 832.69 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

87528506188

BC10/455.2/2015/0/10/06-16-2017/3

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479947079723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47945300003

Date : 06-16-2017

BC10/455.2/2020/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794530000-3

Collection Ref. Code : 1833-31-533-2

Customer Information----------

Name : COLINA,LILIBETH D TM

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1045425	Pole No	:	0370045
Serial No	:	125282865	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1758
Period From	:	05-15-2017	Prev Rdg	:	1700
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 159.97
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.13
CURRENT BILL - JUNE 2017		467.35
TOTAL AMOUNT DUE		901.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 338.00

Your monthly electricity consumption chart

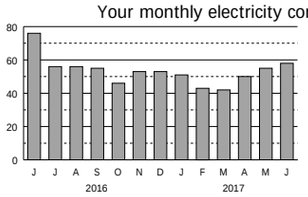

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.35		
Less : VAT	34.47		
Amount Net of VAT	432.88		
Less: BIR 2306	14.36		
BIR 2307	8.10	VATable Sales	402.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.66
Amount Due	410.42	VAT Zero Rated Sales	0.00
Add : VAT	34.47	VAT Amount	34.47
TOTAL AMOUNT DUE	444.89	TOTAL SALES	467.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2020/0/10/06-16-2017/3

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. : 479947079723

Collection Ref. Code : 1833-31-533-2
Account ID : 4794530000-3
Customer Name : COLINA,LILIBETH D TM
Meter Number : MTR1045425
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 901.77 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

47945300003

BC10/455.2/2020/0/10/06-16-2017/3

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544745005179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54484300006

Date : 06-16-2017

BC10/455.2/2025/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448430000-6

Collection Ref. Code : 1821-98-782-9

Customer Information----------

Name : VERCEDE,RENATO TM C

Premise Address: KASAMBAGAN MABOLO CEBU CITY

Billing Address: KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032819	Pole No	:	0370045
Serial No	:	125283749	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2851
Period From	:	05-15-2017	Prev Rdg	:	2675
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
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	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		46.59
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		7.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		246.17
CURRENT BILL - JUNE 2017		1,988.57
TOTAL AMOUNT DUE		3,453.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,378.00

Your monthly electricity consumption chart

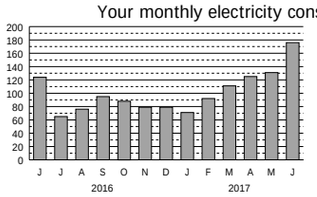

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.57		
Less : VAT	149.25		
Amount Net of VAT	1,839.32		
Less: BIR 2306	62.18		
BIR 2307	35.11	VATable Sales	1,742.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.92
Amount Due	1,742.03	VAT Zero Rated Sales	0.00
Add : VAT	149.25	VAT Amount	149.25
TOTAL AMOUNT DUE	1,891.28	TOTAL SALES	1,988.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2025/0/10/06-16-2017/3

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. : 544745005179

Collection Ref. Code : 1821-98-782-9

Account ID : 5448430000-6

Customer Name : VERCEDE,RENATO TM C

Meter Number : MTR1032819

Period : May 2017

Premise Address: KASAMBAGAN MABOLO CEBU CITY

Billing Address: KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,453.88 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

54484300006

BC10/455.2/2025/0/10/06-16-2017/3

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688239977074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68825300004

Date : 06-16-2017

BC10/455.2/2040/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882530000-4

Collection Ref. Code : 1813-67-659-3

Customer Information----------

Name : VILVESTRE,RONNIE TM P.

Premise Address: PARAY KASAMBAGAN CEBU CITY
Billing Address: PARAY KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	417150GS6	Pole No	:	0370045
Serial No	:	85732314	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14834
Period From	:	05-15-2017	Prev Rdg	:	14659
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
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	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		53.32
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		7.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		245.70
CURRENT BILL - JUNE 2017		1,985.22
TOTAL AMOUNT DUE		3,792.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,993.00

Your monthly electricity consumption chart

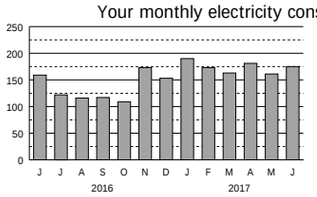

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.22		
Less : VAT	149.27		
Amount Net of VAT	1,835.95		
Less: BIR 2306	62.20		
BIR 2307	35.05	VATable Sales	1,739.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.43
Amount Due	1,738.70	VAT Zero Rated Sales	0.00
Add : VAT	149.27	VAT Amount	149.27
TOTAL AMOUNT DUE	1,887.97	TOTAL SALES	1,985.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2040/0/10/06-16-2017/3

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. : 688239977074

Collection Ref. Code : 1813-67-659-3
Account ID : 6882530000-4
Customer Name : VILVESTRE,RONNIE TM P.
Meter Number : 417150GS6
Period : May 2017

Premise Address: PARAY KASAMBAGAN CEBU CITY
Billing Address: PARAY KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 3,792.00 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

68825300004

BC10/455.2/2040/0/10/06-16-2017/3

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654454947638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65485300001

Date : 06-16-2017

BC10/455.2/2050/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548530000-1

Collection Ref. Code : 1835-16-467-6

Customer Information----------

Name : CASTILLO,ROMULO A

Premise Address: PARAY COMPD. KASAMBAGAN CEBU CITY

Billing Address: PARAY COMPD. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169154	Pole No	:	0370045
Serial No	:	133482661	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	783
Period From	:	05-15-2017	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	560	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		231.98
CURRENT BILL - JUNE 2017		1,874.61
TOTAL AMOUNT DUE		3,689.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,371.00

Your monthly electricity consumption chart

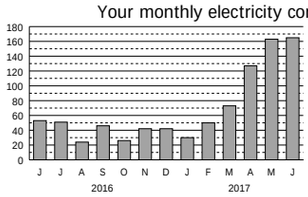

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.61		
Less : VAT	141.05		
Amount Net of VAT	1,733.56		
Less: BIR 2306	58.77		
BIR 2307	33.10	VATable Sales	1,642.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.93
Amount Due	1,641.69	VAT Zero Rated Sales	0.00
Add : VAT	141.05	VAT Amount	141.05
TOTAL AMOUNT DUE	1,782.74	TOTAL SALES	1,874.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2050/0/10/06-16-2017/3

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. : 654454947638

Collection Ref. Code : 1835-16-467-6

Account ID : 6548530000-1

Customer Name : CASTILLO,ROMULO A

Meter Number : MTR1169154

Period : May 2017

Premise Address: PARAY COMPD. KASAMBAGAN CEBU CITY

Billing Address: PARAY COMPD. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 3,689.57 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

65485300001

BC10/455.2/2050/0/10/06-16-2017/3

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692869332320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69284300006

Date : 06-16-2017

BC10/455.2/2060/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928430000-6

Collection Ref. Code : 1821-80-935-1

Customer Information----------

Name : LIM,CHONA TM T.

Premise Address: KASAMBAGAN MABOLO CEBU CITY
Billing Address: KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	339155GS6	Pole No	:	0370045
Serial No	:	45227612	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33942
Period From	:	05-15-2017	Prev Rdg	:	33702
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,494.00	49.88
Sub-Total		73.44
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		336.74
CURRENT BILL - JUNE 2017		2,720.81
TOTAL AMOUNT DUE		5,214.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,491.00

Your monthly electricity consumption chart

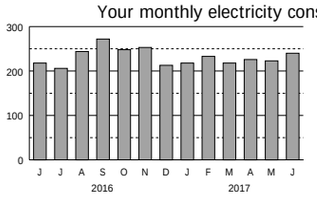

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.81		
Less : VAT	204.53		
Amount Net of VAT	2,516.28		
Less: BIR 2306	85.21		
BIR 2307	48.04	VATable Sales	2,384.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.21
Amount Due	2,383.03	VAT Zero Rated Sales	0.00
Add : VAT	204.53	VAT Amount	204.53
TOTAL AMOUNT DUE	2,587.56	TOTAL SALES	2,720.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2060/0/10/06-16-2017/3

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. : 692869332320

Collection Ref. Code : 1821-80-935-1
Account ID : 6928430000-6
Customer Name : LIM,CHONA TM T.
Meter Number : 339155GS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO CEBU CITY
Billing Address: KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,214.88 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

69284300006

BC10/455.2/2060/0/10/06-16-2017/3

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568935013152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56816300000

Date : 06-16-2017

BC10/455.2/2100/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5681630000-0

Collection Ref. Code : 1835-96-875-9

Customer Information----------

Name : CASINILLO,WILLIAM C TM

Premise Address: KASAMBAGAN BSD CREEK

Billing Address: KASAMBAGAN BSD CREEK

TIN :

Metering Information----------

Meter No	:	123970WS6	Pole No	:	0370045
Serial No	:	53166968	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18080
Period From	:	05-15-2017	Prev Rdg	:	18002
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 102.05
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.78
CURRENT BILL - JUNE 2017		750.06
TOTAL AMOUNT DUE		1,304.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 465.00

Your monthly electricity consumption chart

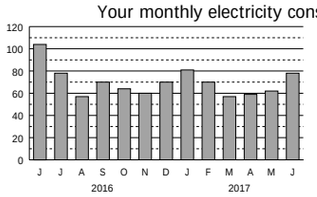

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.06		
Less : VAT	55.73		
Amount Net of VAT	694.33		
Less: BIR 2306	23.22		
BIR 2307	13.14	VATable Sales	652.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.05
Amount Due	657.97	VAT Zero Rated Sales	0.00
Add : VAT	55.73	VAT Amount	55.73
TOTAL AMOUNT DUE	713.70	TOTAL SALES	750.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2100/0/10/06-16-2017/3

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. : 568935013152

Collection Ref. Code : 1835-96-875-9

Account ID : 5681630000-0

Customer Name : CASINILLO,WILLIAM C TM

Meter Number : 123970WS6

Period : May 2017

Premise Address: KASAMBAGAN BSD CREEK

Billing Address: KASAMBAGAN BSD CREEK

TOTAL AMOUNT DUE : 1,304.95 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

56816300000

BC10/455.2/2100/0/10/06-16-2017/3

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978969023744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97816300004

Date : 06-16-2017

BC10/455.2/2110/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781630000-4

Collection Ref. Code : 1835-98-119-4

Customer Information----------

Name : COMBATI,MILDRED C TM

Premise Address: KASAMBAGAN NR STA LUCIA VILLAGE RIVERSIDE
Billing Address: KASAMBAGAN NR STA LUCIA VILLAGE RIVERSIDE

TIN :

Metering Information----------

Meter No	:	125025WS6	Pole No	:	0370045
Serial No	:	74112148	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21877
Period From	:	05-15-2017	Prev Rdg	:	21745
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
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	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.60
CURRENT BILL - JUNE 2017		1,499.92
TOTAL AMOUNT DUE		2,912.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,438.00

Your monthly electricity consumption chart

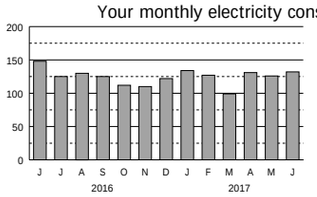

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.92		
Less : VAT	112.86		
Amount Net of VAT	1,387.06		
Less: BIR 2306	47.03		
BIR 2307	26.48	VATable Sales	1,314.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.74
Amount Due	1,313.55	VAT Zero Rated Sales	0.00
Add : VAT	112.86	VAT Amount	112.86
TOTAL AMOUNT DUE	1,426.41	TOTAL SALES	1,499.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2110/0/10/06-16-2017/3

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. : 978969023744

Collection Ref. Code : 1835-98-119-4
Account ID : 9781630000-4
Customer Name : COMBATI,MILDRED C TM
Meter Number : 125025WS6
Period : May 2017

Premise Address: KASAMBAGAN NR STA LUCIA VILLAGE RIVERSIDE
Billing Address: KASAMBAGAN NR STA LUCIA VILLAGE RIVERSIDE

TOTAL AMOUNT DUE : 2,912.72 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

97816300004

BC10/455.2/2110/0/10/06-16-2017/3

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323543321729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32343300003

Date : 06-16-2017

BC10/455.2/2120/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234330000-3

Collection Ref. Code : 1825-23-161-3

Customer Information----------

Name : DOMECILLO,SEGUNDINO D

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	464595GS6	Pole No	:	0370045
Serial No	:	63655760	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13515
Period From	:	05-15-2017	Prev Rdg	:	13339
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
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	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		7.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		242.00
CURRENT BILL - JUNE 2017		1,990.10
TOTAL AMOUNT DUE		3,740.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,158.00

Your monthly electricity consumption chart

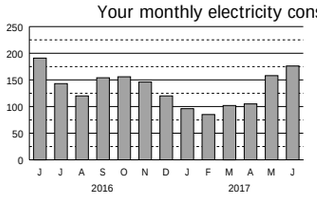

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.10		
Less : VAT	149.41		
Amount Net of VAT	1,840.69		
Less: BIR 2306	62.25		
BIR 2307	35.14	VATable Sales	1,748.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.59
Amount Due	1,743.30	VAT Zero Rated Sales	0.00
Add : VAT	149.41	VAT Amount	149.41
TOTAL AMOUNT DUE	1,892.71	TOTAL SALES	1,990.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2120/0/21/06-16-2017/3

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. : 323543321729

Collection Ref. Code : 1825-23-161-3
Account ID : 3234330000-3
Customer Name : DOMECILLO,SEGUNDINO D
Meter Number : 464595GS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,740.77 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

32343300003

BC10/455.2/2120/0/21/06-16-2017/3

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975830792882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97549519441

Date : 06-16-2017

BC10/455.2/2195/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754951944-1

Collection Ref. Code : 1853-96-446-8

Customer Information----------

Name : SUAZO,JORGE NOYA

Premise Address: PARAY COMPOUND KASAMBAGAN MABOLO, CEBU CITY
Billing Address: PARAY COMPOUND KASAMBAGAN MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171971	Pole No	:	0370045
Serial No	:	85062622	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1340
Period From	:	05-15-2017	Prev Rdg	:	1175
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	175	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 193.50	3.87
Sub-Total		20.07
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		3.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		227.82
CURRENT BILL - JUNE 2017		1,838.02
Debit Adjustments		1,582.00
TOTAL AMOUNT DUE		3,613.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,582.00

Your monthly electricity consumption chart

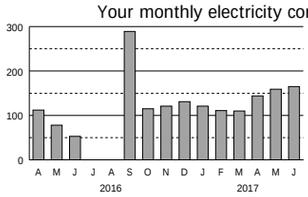

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.02		
Less : VAT	137.13		
Amount Net of VAT	1,700.89		
Less: BIR 2306	57.13		
BIR 2307	32.45	VATable Sales	1,610.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.69
Amount Due	1,611.31	VAT Zero Rated Sales	0.00
Add : VAT	137.13	VAT Amount	137.13
TOTAL AMOUNT DUE	1,748.44	TOTAL SALES	1,838.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2195/0/10/06-16-2017/3

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. : 975830792882

Collection Ref. Code : 1853-96-446-8
Account ID : 9754951944-1
Customer Name : SUAZO,JORGE NOYA
Meter Number : MTR1171971
Period : May 2017

Premise Address: PARAY COMPOUND KASAMBAGAN MABOLO, CEBU CITY
Billing Address: PARAY COMPOUND KASAMBAGAN MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,613.55 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

97549519441

BC10/455.2/2195/0/10/06-16-2017/3

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192388237554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19244747408

Date : 06-16-2017

BC10/455.2/2210/0370094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924474740-8

Collection Ref. Code : 1924-47-474-0

Customer Information----------

Name : MANCAO,MARIGENE COLINA

Premise Address: 3 BORCES PADRES EXTENSION KASAMBAGAN,CEBU CITY

Billing Address: 3 BORCES PADRES EXTENSION KASAMBAGAN,CEBU CITY

TIN : 431-192-982-000

Metering Information----------

Meter No	:	MTR1207423	Pole No	:	0370094
Serial No	:	40152039	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	937
Period From	:	05-15-2017	Prev Rdg	:	594
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	240	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,103.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.3752/kWh	128.69
System Loss Charge	0.8255/kWh	283.15
Sub-Total		2,313.71
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,104.00	62.08
Sub-Total		95.75
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		135.88
Transmission		3.02
System Loss		19.08
Distribution		118.37
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		479.77
CURRENT BILL - JUNE 2017		3,875.66
TOTAL AMOUNT DUE		6,979.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,531.00

Your monthly electricity consumption chart

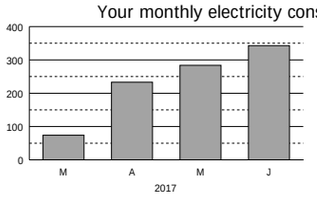

Avg Monthly Usage : 233.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,875.66		
Less : VAT	290.90		
Amount Net of VAT	3,584.76		
Less: BIR 2306	121.21		
BIR 2307	68.43	VATable Sales	3,395.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.87
Amount Due	3,395.12	VAT Zero Rated Sales	0.00
Add : VAT	290.90	VAT Amount	290.90
TOTAL AMOUNT DUE	3,686.02	TOTAL SALES	3,875.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2210/0/10/06-16-2017/3

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. : 192388237554

Collection Ref. Code : 1924-47-474-0

Account ID : 1924474740-8

Customer Name : MANCAO,MARIGENE COLINA

Meter Number : MTR1207423

Period : May 2017

Premise Address: 3 BORCES PADRES EXTENSION KASAMBAGAN,CEBU CITY

Billing Address: 3 BORCES PADRES EXTENSION KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 6,979.62 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

19244747408

BC10/455.2/2210/0/10/06-16-2017/3

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098388254600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09896300002

Date : 06-16-2017

BC10/455.2/2240/0370101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989630000-2

Collection Ref. Code : 1843-66-470-4

Customer Information----------

Name : BOYORE,MELINDA J

Premise Address: SITIO PARAY KASAMBAGAN CEBU CITY
Billing Address: SITIO PARAY KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144222	Pole No	:	0370101
Serial No	:	40081530	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	808
Period From	:	05-15-2017	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	326	Billed kWh	:	71

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		860.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.7002/kWh	49.71
System Loss Charge	0.812/kWh	57.65
Sub-Total		501.04
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 860.50	17.21
Sub-Total		24.18
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.13
Transmission		1.14
System Loss		3.73
Distribution		24.98
Others		3.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		100.87
CURRENT BILL - JUNE 2017		834.24
TOTAL AMOUNT DUE		1,694.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 641.00

Your monthly electricity consumption chart

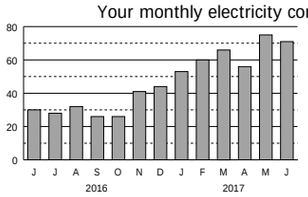

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.24		
Less : VAT	61.54		
Amount Net of VAT	772.70		
Less: BIR 2306	25.63		
BIR 2307	14.78	VATable Sales	733.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.33
Amount Due	732.29	VAT Zero Rated Sales	0.00
Add : VAT	61.54	VAT Amount	61.54
TOTAL AMOUNT DUE	793.83	TOTAL SALES	834.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2240/0/10/06-16-2017/3

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. : 098388254600

Collection Ref. Code : 1843-66-470-4
Account ID : 0989630000-2
Customer Name : BOYORE,MELINDA J
Meter Number : MTR1144222
Period : May 2017

Premise Address: SITIO PARAY KASAMBAGAN CEBU CITY
Billing Address: SITIO PARAY KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 1,694.75 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

09896300002

BC10/455.2/2240/0/10/06-16-2017/3

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045325721574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04576300000

Date : 06-16-2017

BC10/455.2/2250/0370101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457630000-0

Collection Ref. Code : 1843-71-740-9

Customer Information----------

Name : JAYME,LLOYD C

Premise Address: SITIO PARAY KASAMBAGAN CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147893	Pole No	:	0370101
Serial No	:	133498805	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5035
Period From	:	05-15-2017	Prev Rdg	:	4518
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	254	Billed kWh	:	517

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,970.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,866.66
Transmission Charge	0.7002/kWh	362.00
System Loss Charge	0.812/kWh	419.80
Sub-Total		3,648.46
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	0.098/kWh	50.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,970.50	119.41
Sub-Total		170.17
Government Charges		
Franchise Tax - Local		39.77
Value Added Tax		
Generation		204.84
Transmission		8.25
System Loss		27.24
Distribution		178.11
Others		25.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		729.70
CURRENT BILL - JUNE 2017		6,032.62
TOTAL AMOUNT DUE		12,002.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 4,381.00

Your monthly electricity consumption chart

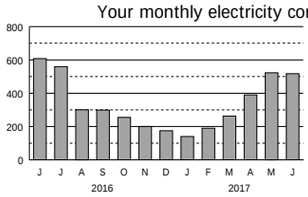

Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,032.62		
Less : VAT	443.63		
Amount Net of VAT	5,588.99		
Less: BIR 2306	184.85		
BIR 2307	106.85	VATable Sales	5,302.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.07
Amount Due	5,297.29	VAT Zero Rated Sales	0.00
Add : VAT	443.63	VAT Amount	443.63
TOTAL AMOUNT DUE	5,740.92	TOTAL SALES	6,032.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2250/0/10/06-16-2017/3

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. : 045325721574

Collection Ref. Code : 1843-71-740-9

Account ID : 0457630000-0

Customer Name : JAYME,LLOYD C

Meter Number : MTR1147893

Period : May 2017

Premise Address: SITIO PARAY KASAMBAGAN CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 12,002.98 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

04576300000

BC10/455.2/2250/0/10/06-16-2017/3

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771066871497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77150109138

Date : 06-16-2017

BC10/455.2/2290/0370094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715010913-8

Collection Ref. Code : 1849-55-641-5

Customer Information----------

Name : MAROLINA,EDITHA GABATO

Premise Address: COLINA'S COMPOUND SITIO PARAY
Billing Address: COLINA'S COMPOUND SITIO PARAY

TIN :

Metering Information----------

Meter No	:	491070 GS6	Pole No	:	0370094
Serial No	:	79808326	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4614
Period From	:	05-15-2017	Prev Rdg	:	4558
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 156.12
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.67
CURRENT BILL - JUNE 2017		449.53
TOTAL AMOUNT DUE		787.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 693.00

Your monthly electricity consumption chart

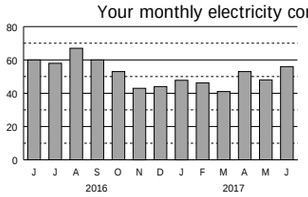

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.53		
Less : VAT	33.10		
Amount Net of VAT	416.43		
Less: BIR 2306	13.80		
BIR 2307	7.80	VATable Sales	386.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.57
Amount Due	394.83	VAT Zero Rated Sales	0.00
Add : VAT	33.10	VAT Amount	33.10
TOTAL AMOUNT DUE	427.93	TOTAL SALES	449.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2290/0/10/06-16-2017/3

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. : 771066871497

Collection Ref. Code : 1849-55-641-5
Account ID : 7715010913-8
Customer Name : MAROLINA,EDITHA GABATO
Meter Number : 491070 GS6
Period : May 2017

Premise Address: COLINA'S COMPOUND SITIO PARAY
Billing Address: COLINA'S COMPOUND SITIO PARAY

TOTAL AMOUNT DUE : 787.78 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 _____

77150109138

BC10/455.2/2290/0/10/06-16-2017/3

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105746483882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10584300007

Date : 06-16-2017

BC10/455.2/2310/0370094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058430000-7

Collection Ref. Code : 1823-21-926-8

Customer Information----------

Name : FLORENTINO,VAL V

Premise Address: PARAY COMPD KASAMBAGAN CEBU CITY

Billing Address: PARAY COMPD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	146777WS6	Pole No	:	0370094
Serial No	:	47332978	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22138
Period From	:	05-15-2017	Prev Rdg	:	21969
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
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	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		52.66
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		237.43
CURRENT BILL - JUNE 2017		1,918.63
TOTAL AMOUNT DUE		3,721.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,857.00

Your monthly electricity consumption chart

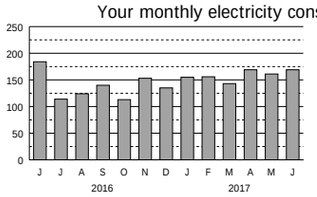

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.63		
Less : VAT	144.31		
Amount Net of VAT	1,774.32		
Less: BIR 2306	60.11		
BIR 2307	33.88	VATable Sales	1,681.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.12
Amount Due	1,680.33	VAT Zero Rated Sales	0.00
Add : VAT	144.31	VAT Amount	144.31
TOTAL AMOUNT DUE	1,824.64	TOTAL SALES	1,918.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2310/0/10/06-16-2017/3

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. : 105746483882

Collection Ref. Code : 1823-21-926-8

Account ID : 1058430000-7

Customer Name : FLORENTINO,VAL V

Meter Number : 146777WS6

Period : May 2017

Premise Address: PARAY COMPD KASAMBAGAN CEBU CITY

Billing Address: PARAY COMPD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 3,721.98 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

10584300007

BC10/455.2/2310/0/10/06-16-2017/3

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744690135187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74494300002

Date : 06-16-2017

BC10/455.2/2320/0370073/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449430000-2

Collection Ref. Code : 1823-27-962-7

Customer Information----------

Name : TORING,GEMMA A

Premise Address: PARAY COMPD VILLA AURORA KASAMBAGAN CEBU CITY

Billing Address: PARAY COMPD VILLA AURORA KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	198071WS6	Pole No	:	0370073
Serial No	:	44634963	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8720
Period From	:	05-15-2017	Prev Rdg	:	8603
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 271.50	5.43
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		3.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.02
CURRENT BILL - JUNE 2017		1,307.93
Debit Adjustments		866.00
TOTAL AMOUNT DUE		2,445.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 866.00

Your monthly electricity consumption chart

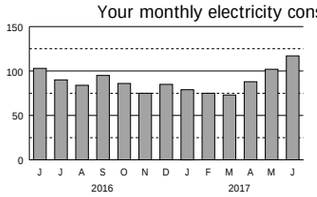

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.93		
Less : VAT	97.69		
Amount Net of VAT	1,210.24		
Less: BIR 2306	40.71		
BIR 2307	23.09	VATable Sales	1,145.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.33
Amount Due	1,146.44	VAT Zero Rated Sales	0.00
Add : VAT	97.69	VAT Amount	97.69
TOTAL AMOUNT DUE	1,244.13	TOTAL SALES	1,307.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2320/0/10/06-16-2017/3

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. : 744690135187

Collection Ref. Code : 1823-27-962-7

Account ID : 7449430000-2

Customer Name : TORING,GEMMA A

Meter Number : 198071WS6

Period : May 2017

Premise Address: PARAY COMPD VILLA AURORA KASAMBAGAN CEBU CITY

Billing Address: PARAY COMPD VILLA AURORA KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 2,445.33 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

74494300002

BC10/455.2/2320/0/10/06-16-2017/3

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977850916499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97763300007

Date : 06-16-2017

BC10/455.2/2400/1126704/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776330000-7

Collection Ref. Code : 1841-35-692-1

Customer Information----------

Name : LEPITEN,ZENAIDA V

Premise Address: PARAY COMPOUND TRES PADRES BORRES KASAMBAGAN CEBU CITY

Billing Address: PARAY COMPOUND TRES PADRES BORRES KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144221	Pole No	:	1126704
Serial No	:	40098341	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2876
Period From	:	05-15-2017	Prev Rdg	:	2614
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	350	Billed kWh	:	262

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,693.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.7002/kWh	183.45
System Loss Charge	0.812/kWh	212.74
Sub-Total		1,848.93
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,694.00	53.88
Sub-Total		79.60
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		103.81
Transmission		4.18
System Loss		13.81
Distribution		90.56
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		369.28
CURRENT BILL - JUNE 2017		3,052.47
TOTAL AMOUNT DUE		5,746.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,301.00

Your monthly electricity consumption chart

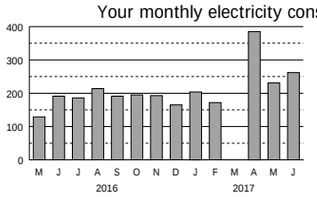

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.47		
Less : VAT	224.33		
Amount Net of VAT	2,828.14		
Less: BIR 2306	93.47		
BIR 2307	54.07	VATable Sales	2,683.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.95
Amount Due	2,680.60	VAT Zero Rated Sales	0.00
Add : VAT	224.33	VAT Amount	224.33
TOTAL AMOUNT DUE	2,904.93	TOTAL SALES	3,052.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2400/0/10/06-16-2017/3

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. : 977850916499

Collection Ref. Code : 1841-35-692-1

Account ID : 9776330000-7

Customer Name : LEPITEN,ZENAIDA V

Meter Number : MTR1144221

Period : May 2017

Premise Address: PARAY COMPOUND TRES PADRES BORRES KASAMBAGAN CEBU CITY

Billing Address: PARAY COMPOUND TRES PADRES BORRES KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 5,746.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97763300007

BC10/455.2/2400/0/10/06-16-2017/3

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896185341467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89605300006

Date : 06-16-2017

BC10/455.2/2410/0370101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960530000-6

Collection Ref. Code : 1823-70-167-1

Customer Information----------

Name : NUDALO,ELIAS M

Premise Address: PRES MAGSAYSAY EXT KASAMBAGAN CEBU CITY
Billing Address: PRES MAGSAYSAY EXT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144223	Pole No	:	0370101
Serial No	:	40101093	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2439
Period From	:	05-15-2017	Prev Rdg	:	2299
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	280	Billed kWh	:	140

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,671.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.7002/kWh	98.03
System Loss Charge	0.812/kWh	113.68
Sub-Total		987.98
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,326.50	66.53
Sub-Total		80.27
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		55.47
Transmission		2.23
System Loss		7.37
Distribution		48.67
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		202.44
CURRENT BILL - JUNE 2017		1,676.27
TOTAL AMOUNT DUE		3,347.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,655.00

Your monthly electricity consumption chart

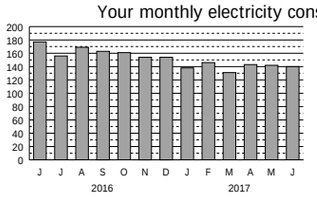

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.27		
Less : VAT	124.70		
Amount Net of VAT	1,551.57		
Less: BIR 2306	51.96		
BIR 2307	29.70	VATable Sales	1,473.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.74
Amount Due	1,469.91	VAT Zero Rated Sales	0.00
Add : VAT	124.70	VAT Amount	124.70
TOTAL AMOUNT DUE	1,594.61	TOTAL SALES	1,676.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2410/0/10/06-16-2017/3

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. : 896185341467

Collection Ref. Code : 1823-70-167-1
Account ID : 8960530000-6
Customer Name : NUDALO,ELIAS M
Meter Number : MTR1144223
Period : May 2017

Premise Address: PRES MAGSAYSAY EXT KASAMBAGAN CEBU CITY
Billing Address: PRES MAGSAYSAY EXT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 3,347.70 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

89605300006

BC10/455.2/2410/0/10/06-16-2017/3

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716246991669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71653300005

Date : 06-16-2017

BC10/455.2/2420/0370094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165330000-5

Collection Ref. Code : 1839-99-977-2

Customer Information----------

Name : CERNA,VIRGINIA DELA J

Premise Address: SITIO PARAY KASAMBAGAN CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144220	Pole No	:	0370094
Serial No	:	40071124	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	993
Period From	:	05-15-2017	Prev Rdg	:	926
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		738.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.7002/kWh	46.91
System Loss Charge	0.812/kWh	54.40
Sub-Total		472.81
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 738.50	14.77
Sub-Total		21.35
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		26.54
Transmission		1.07
System Loss		3.52
Distribution		23.61
Others		3.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		95.01
CURRENT BILL - JUNE 2017		785.88
TOTAL AMOUNT DUE		1,524.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 740.00

Your monthly electricity consumption chart

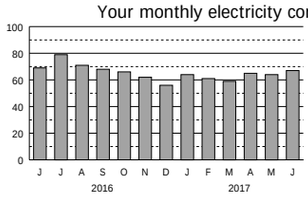

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.88		
Less : VAT	57.92		
Amount Net of VAT	727.96		
Less: BIR 2306	24.15		
BIR 2307	13.92	VATable Sales	690.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.09
Amount Due	689.89	VAT Zero Rated Sales	0.00
Add : VAT	57.92	VAT Amount	57.92
TOTAL AMOUNT DUE	747.81	TOTAL SALES	785.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2420/0/10/06-16-2017/3

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. : 716246991669

Collection Ref. Code : 1839-99-977-2

Account ID : 7165330000-5

Customer Name : CERNA,VIRGINIA DELA J

Meter Number : MTR1144220

Period : May 2017

Premise Address: SITIO PARAY KASAMBAGAN CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 1,524.33 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

71653300005

BC10/455.2/2420/0/10/06-16-2017/3

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733630078438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73381973368

Date : 06-16-2017

BC10/455.2/2451/0395264/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338197336-8

Collection Ref. Code : 1853-47-809-1

Customer Information----------

Name : VILBAR,MARK DAVE MASLOG

Premise Address: PARAY COMPD. KASAMBAGAN,Cebu City
Billing Address: PARAY COMPD. KASAMBAGAN,Cebu City

TIN :

Metering Information----------

Meter No	:	548086 GS6	Pole No	:	0395264
Serial No	:	54002517	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8000
Period From	:	05-15-2017	Prev Rdg	:	7806
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	354	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		62.35
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		272.70
CURRENT BILL - JUNE 2017		2,203.78
TOTAL AMOUNT DUE		4,369.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,898.71

Your monthly electricity consumption chart

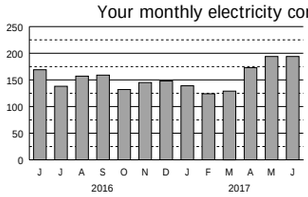

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.78		
Less : VAT	165.79		
Amount Net of VAT	2,037.99		
Less: BIR 2306	69.09		
BIR 2307	38.91	VATable Sales	1,931.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.91
Amount Due	1,929.99	VAT Zero Rated Sales	0.00
Add : VAT	165.79	VAT Amount	165.79
TOTAL AMOUNT DUE	2,095.78	TOTAL SALES	2,203.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2451/0/10/06-16-2017/3

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. : 733630078438

Collection Ref. Code : 1853-47-809-1
Account ID : 7338197336-8
Customer Name : VILBAR,MARK DAVE MASLOG
Meter Number : 548086 GS6
Period : May 2017

Premise Address: PARAY COMPD. KASAMBAGAN,Cebu City
Billing Address: PARAY COMPD. KASAMBAGAN,Cebu City

TOTAL AMOUNT DUE : 4,369.05 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

73381973368

BC10/455.2/2451/0/10/06-16-2017/3

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666128481324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66690660213

Date : 06-16-2017

BC10/455.2/2452/0395124/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669066021-3

Collection Ref. Code : 6669-06-602-1

Customer Information----------

Name : PACANA,PERFECTO JR. REPONTE

Premise Address: PARAY KASAMBAGAN, CEBU CITY

Billing Address: PARAY KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199943	Pole No	:	0395124
Serial No	:	40145920	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	162
Period From	:	05-15-2017	Prev Rdg	:	110
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 147.26
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.96
CURRENT BILL - JUNE 2017		415.25
TOTAL AMOUNT DUE		620.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 199.00

Your monthly electricity consumption chart

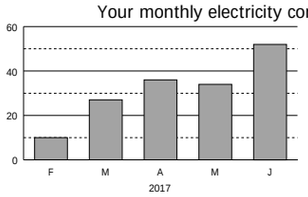

Avg Monthly Usage : 31.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.25		
Less : VAT	30.50		
Amount Net of VAT	384.75		
Less: BIR 2306	12.71		
BIR 2307	7.20	VATable Sales	357.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	364.84	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	395.34	TOTAL SALES	415.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2452/0/10/06-16-2017/3

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. : 666128481324

Collection Ref. Code : 6669-06-602-1

Account ID : 6669066021-3

Customer Name : PACANA,PERFECTO JR. REPONTE

Meter Number : MTR1199943

Period : May 2017

Premise Address: PARAY KASAMBAGAN, CEBU CITY

Billing Address: PARAY KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 620.51

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 _____

66690660213

BC10/455.2/2452/0/10/06-16-2017/3

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775217675074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77588120715

Date : 06-16-2017

BC10/455.2/2453/0370115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758812071-5

Collection Ref. Code : 1853-79-041-9

Customer Information----------

Name : GAUTANE,DANILO PLENOS

Premise Address: PARAY COMPOUND KASAMBAGAN,CEBU CITY

Billing Address: PARAY COMPOUND KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559964 GS6	Pole No	:	0370115
Serial No	:	84966929	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4824
Period From	:	05-15-2017	Prev Rdg	:	4732
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	344	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		- 19.78
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		0.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.93
CURRENT BILL - JUNE 2017		993.99
TOTAL AMOUNT DUE		2,227.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,209.16

Your monthly electricity consumption chart

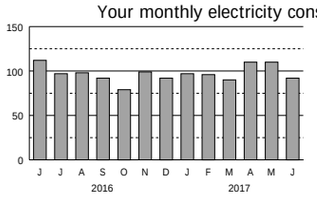

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.99		
Less : VAT	74.57		
Amount Net of VAT	919.42		
Less: BIR 2306	31.09		
BIR 2307	17.51	VATable Sales	869.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.36
Amount Due	870.82	VAT Zero Rated Sales	0.00
Add : VAT	74.57	VAT Amount	74.57
TOTAL AMOUNT DUE	945.39	TOTAL SALES	993.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2453/0/10/06-16-2017/3

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. : 775217675074

Collection Ref. Code : 1853-79-041-9

Account ID : 7758812071-5

Customer Name : GAUTANE,DANILO PLENOS

Meter Number : 559964 GS6

Period : May 2017

Premise Address: PARAY COMPOUND KASAMBAGAN,CEBU CITY

Billing Address: PARAY COMPOUND KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 2,227.16 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

77588120715

BC10/455.2/2453/0/10/06-16-2017/3

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835402562206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83517104317

Date : 06-16-2017

BC10/455.2/2453/0395264/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351710431-7

Collection Ref. Code : 1853-47-845-8

Customer Information----------

Name : CORDOVA,NENITA PINO

Premise Address: PARAY COMPD. KASAMBAGAN, CEBU CITY

Billing Address: PARAY COMPD. KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549799 GS6	Pole No	:	0395264
Serial No	:	56764021	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4159
Period From	:	05-15-2017	Prev Rdg	:	4038
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	354	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
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	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		171.00
CURRENT BILL - JUNE 2017		1,382.51
TOTAL AMOUNT DUE		2,992.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,522.00

Your monthly electricity consumption chart

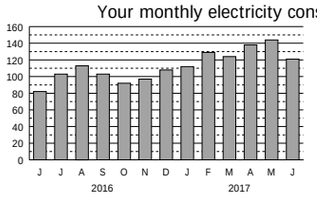

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.51		
Less : VAT	104.27		
Amount Net of VAT	1,278.24		
Less: BIR 2306	43.46		
BIR 2307	24.41	VATable Sales	1,211.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	1,210.37	VAT Zero Rated Sales	0.00
Add : VAT	104.27	VAT Amount	104.27
TOTAL AMOUNT DUE	1,314.64	TOTAL SALES	1,382.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2453/0/10/06-16-2017/3

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. : 835402562206

Collection Ref. Code : 1853-47-845-8

Account ID : 8351710431-7

Customer Name : CORDOVA,NENITA PINO

Meter Number : 549799 GS6

Period : May 2017

Premise Address: PARAY COMPD. KASAMBAGAN, CEBU CITY

Billing Address: PARAY COMPD. KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 2,992.74 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

83517104317

BC10/455.2/2453/0/10/06-16-2017/3

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676588890054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67635652737

Date : 06-16-2017

BC10/455.2/2454/0395264/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763565273-7

Collection Ref. Code : 1853-47-836-9

Customer Information----------

Name : JAKOSALEM,DANIEL BIATINGO

Premise Address: PARAY COMPD. KASAMBAGAN
Billing Address: PARAY COMPD. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	548093 GS6	Pole No	:	0395264
Serial No	:	52376705	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8705
Period From	:	05-15-2017	Prev Rdg	:	8472
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	354	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
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	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,459.50	49.19
Sub-Total		72.06
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		10.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		327.03
CURRENT BILL - JUNE 2017		2,642.47
TOTAL AMOUNT DUE		5,102.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,924.00

Your monthly electricity consumption chart

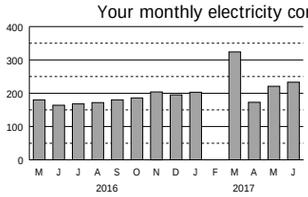

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.47		
Less : VAT	198.65		
Amount Net of VAT	2,443.82		
Less: BIR 2306	82.77		
BIR 2307	46.66	VATable Sales	2,315.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.38
Amount Due	2,314.39	VAT Zero Rated Sales	0.00
Add : VAT	198.65	VAT Amount	198.65
TOTAL AMOUNT DUE	2,513.04	TOTAL SALES	2,642.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2454/0/10/06-16-2017/3

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. : 676588890054

Collection Ref. Code : 1853-47-836-9
Account ID : 6763565273-7
Customer Name : JAKOSALEM,DANIEL BIATINGO
Meter Number : 548093 GS6
Period : May 2017

Premise Address: PARAY COMPD. KASAMBAGAN
Billing Address: PARAY COMPD. KASAMBAGAN

TOTAL AMOUNT DUE : 5,102.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67635652737

BC10/455.2/2454/0/10/06-16-2017/3

1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590529584284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5906126101

Date : 06-16-2017

BC10/455.2/2457/0395264/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906412610-1

Collection Ref. Code : 1853-47-854-7

Customer Information----------

Name : ROMEO,VICTORIA ALONSO

Premise Address: PARAY KASAMBAGAN, CEBU CITY

Billing Address: PARAY KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547074 GS6	Pole No	:	0395264
Serial No	:	61167913	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11512
Period From	:	05-15-2017	Prev Rdg	:	11139
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	354	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,607.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		88.77
Government Charges		
Franchise Tax - Local		27.58
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		519.72
CURRENT BILL - JUNE 2017		4,196.82
TOTAL AMOUNT DUE		6,804.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,620.00

Your monthly electricity consumption chart

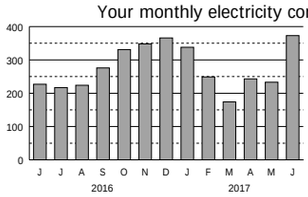

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,196.82		
Less : VAT	314.45		
Amount Net of VAT	3,882.37		
Less: BIR 2306	131.02		
BIR 2307	74.09	VATable Sales	3,677.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.27
Amount Due	3,677.26	VAT Zero Rated Sales	0.00
Add : VAT	314.45	VAT Amount	314.45
TOTAL AMOUNT DUE	3,991.71	TOTAL SALES	4,196.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2457/0/10/06-16-2017/3

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. : 590529584284

Collection Ref. Code : 1853-47-854-7

Account ID : 5906412610-1

Customer Name : ROMEO,VICTORIA ALONSO

Meter Number : 547074 GS6

Period : May 2017

Premise Address: PARAY KASAMBAGAN, CEBU CITY

Billing Address: PARAY KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 6,804.57 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

5906126101

BC10/455.2/2457/0/10/06-16-2017/3

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917176004389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91756747415

Date : 06-16-2017

BC10/455.2/2458/0370115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175674741-5

Collection Ref. Code : 1853-47-734-6

Customer Information----------

Name : PAQUIT,CRISTINA ALONSO

Premise Address: PARAY COMPD. KASAMBAGAN

Billing Address: PARAY COMPD. KASAMBAGAN

TIN : 421-874-590-000

Metering Information----------

Meter No	:	548085 GS6	Pole No	:	0370115
Serial No	:	71506422	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10645
Period From	:	05-15-2017	Prev Rdg	:	10458
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	354	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
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	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,127.00	82.54
Sub-Total		100.90
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		13.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		268.14
CURRENT BILL - JUNE 2017		2,170.51
TOTAL AMOUNT DUE		4,532.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,765.00

Your monthly electricity consumption chart

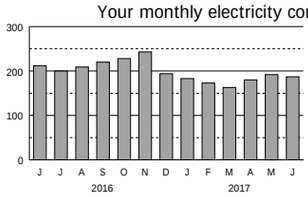

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.51		
Less : VAT	164.78		
Amount Net of VAT	2,005.73		
Less: BIR 2306	68.66		
BIR 2307	38.33	VATable Sales	1,902.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.36
Amount Due	1,898.74	VAT Zero Rated Sales	0.00
Add : VAT	164.78	VAT Amount	164.78
TOTAL AMOUNT DUE	2,063.52	TOTAL SALES	2,170.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2458/0/10/06-16-2017/3

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. : 917176004389

Collection Ref. Code : 1853-47-734-6

Account ID : 9175674741-5

Customer Name : PAQUIT,CRISTINA ALONSO

Meter Number : 548085 GS6

Period : May 2017

Premise Address: PARAY COMPD. KASAMBAGAN

Billing Address: PARAY COMPD. KASAMBAGAN

TOTAL AMOUNT DUE : 4,532.53 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

91756747415

BC10/455.2/2458/0/10/06-16-2017/3

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407919089044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40746180286

Date : 06-16-2017

BC10/455.2/2459/0370115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4074618028-6

Collection Ref. Code : 1863-42-701-5

Customer Information----------

Name : BARRAL,HANA JUNISSA MARIE GAUTANE

Premise Address: PARAY COMPOUND KASAMBAGAN, CEBU CITY
Billing Address: PARAY COMPOUND KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131970	Pole No	:	0370115
Serial No	:	40094363	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1538
Period From	:	05-15-2017	Prev Rdg	:	1400
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	374	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		5.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		193.18
CURRENT BILL - JUNE 2017		1,560.59
TOTAL AMOUNT DUE		2,717.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,242.00

Your monthly electricity consumption chart

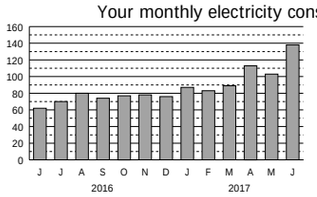

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.59		
Less : VAT	117.18		
Amount Net of VAT	1,443.41		
Less: BIR 2306	48.83		
BIR 2307	27.55	VATable Sales	1,367.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.00
Amount Due	1,367.03	VAT Zero Rated Sales	0.00
Add : VAT	117.18	VAT Amount	117.18
TOTAL AMOUNT DUE	1,484.21	TOTAL SALES	1,560.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2459/0/10/06-16-2017/3

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. : 407919089044

Collection Ref. Code : 1863-42-701-5
Account ID : 4074618028-6
Customer Name : BARRAL,HANA JUNISSA MARIE GAUTANE
Meter Number : MTR1131970
Period : May 2017

Premise Address: PARAY COMPOUND KASAMBAGAN, CEBU CITY
Billing Address: PARAY COMPOUND KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 2,717.11 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

40746180286

BC10/455.2/2459/0/10/06-16-2017/3

1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895126211459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89551775326

Date : 06-16-2017

BC10/455.2/2459/0370115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955177532-6

Collection Ref. Code : 1853-54-605-4

Customer Information----------

Name : PINO,MARIA LINA ROSALEJOS

Premise Address: PARAY KASAMBAGAN
Billing Address: PARAY KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1102308	Pole No	:	0370115
Serial No	:	129128363	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3242
Period From	:	05-15-2017	Prev Rdg	:	3082
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	230	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
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	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,814.50	36.29
Sub-Total		52.00
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		225.11
CURRENT BILL - JUNE 2017		1,819.20
TOTAL AMOUNT DUE		3,633.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,842.00

Your monthly electricity consumption chart

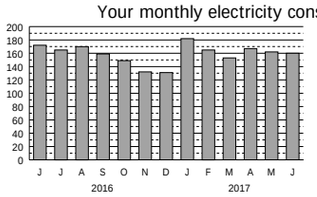

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.20		
Less : VAT	136.92		
Amount Net of VAT	1,682.28		
Less: BIR 2306	57.06		
BIR 2307	32.12	VATable Sales	1,594.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.19
Amount Due	1,593.10	VAT Zero Rated Sales	0.00
Add : VAT	136.92	VAT Amount	136.92
TOTAL AMOUNT DUE	1,730.02	TOTAL SALES	1,819.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2459/0/10/06-16-2017/3

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. : 895126211459

Collection Ref. Code : 1853-54-605-4
Account ID : 8955177532-6
Customer Name : PINO,MARIA LINA ROSALEJOS
Meter Number : MTR1102308
Period : May 2017

Premise Address: PARAY KASAMBAGAN
Billing Address: PARAY KASAMBAGAN

TOTAL AMOUNT DUE : 3,633.54 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 _____

89551775326

BC10/455.2/2459/0/10/06-16-2017/3

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715730049703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71553300006

Date : 06-16-2017

BC10/455.2/2540/1124475/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155330000-6

Collection Ref. Code : 1839-94-752-7

Customer Information----------

Name : TIU,LUCIA M5

Premise Address: ROGA SUBD. KASAMBAGAN MABOLO CEBU CITY
Billing Address: ROGA SUBD. KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	399603GS6	Pole No	:	1124475
Serial No	:	69173588	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	62841
Period From	:	05-15-2017	Prev Rdg	:	62059
No of Days	:	31	Diff Rdg	:	782
Avg kWh/day	:	25.23	Registered	:	782
Conn Load	:	8900	Billed kWh	:	782

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,656.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,336.03
Transmission Charge	0.3752/kWh	293.41
System Loss Charge	0.8255/kWh	645.54
Sub-Total		5,274.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,656.50	153.13
Sub-Total		229.90
Government Charges		
Franchise Tax - Local		58.10
Value Added Tax		
Generation		309.83
Transmission		6.90
System Loss		43.50
Distribution		269.10
Others		34.56
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.97
Sub-Total		1,094.54
CURRENT BILL - JUNE 2017		8,841.96
TOTAL AMOUNT DUE		16,498.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 5,902.88

Your monthly electricity consumption chart

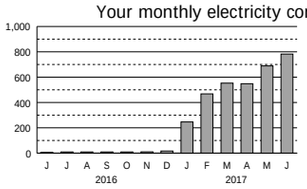

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,841.96		
Less : VAT	663.89		
Amount Net of VAT	8,178.07		
Less: BIR 2306	276.64		
BIR 2307	156.11	VATable Sales	7,747.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.65
Amount Due	7,745.32	VAT Zero Rated Sales	0.00
Add : VAT	663.89	VAT Amount	663.89
TOTAL AMOUNT DUE	8,409.21	TOTAL SALES	8,841.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2540/0/10/06-16-2017/3

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. : 715730049703

Collection Ref. Code : 1839-94-752-7
Account ID : 7155330000-6
Customer Name : TIU,LUCIA M5
Meter Number : 399603GS6
Period : May 2017

Premise Address: ROGA SUBD. KASAMBAGAN MABOLO CEBU CITY
Billing Address: ROGA SUBD. KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 16,498.59 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

71553300006

BC10/455.2/2540/0/10/06-16-2017/3

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478345871428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47806300001

Date : 06-16-2017

BC10/455.2/2560/0370122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780630000-1

Collection Ref. Code : 1835-83-914-2

Customer Information----------

Name : REMATA,NESTOR T TM

Premise Address: MAGSAYSAY ST KASAMBAGAN
Billing Address: MAGSAYSAY ST KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	120821SS6	Pole No	:	0370122
Serial No	:	78530911	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43028
Period From	:	05-15-2017	Prev Rdg	:	42832
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 670.50	13.41
Sub-Total		32.65
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		271.62
CURRENT BILL - JUNE 2017		2,192.20
TOTAL AMOUNT DUE		2,862.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 305.00

Your monthly electricity consumption chart

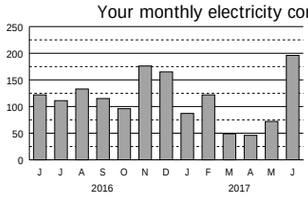

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.20		
Less : VAT	163.86		
Amount Net of VAT	2,028.34		
Less: BIR 2306	68.29		
BIR 2307	38.70	VATable Sales	1,920.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.76
Amount Due	1,921.35	VAT Zero Rated Sales	0.00
Add : VAT	163.86	VAT Amount	163.86
TOTAL AMOUNT DUE	2,085.21	TOTAL SALES	2,192.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2560/0/10/06-16-2017/3

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. : 478345871428

Collection Ref. Code : 1835-83-914-2
Account ID : 4780630000-1
Customer Name : REMATA,NESTOR T TM
Meter Number : 120821SS6
Period : May 2017

Premise Address: MAGSAYSAY ST KASAMBAGAN
Billing Address: MAGSAYSAY ST KASAMBAGAN

TOTAL AMOUNT DUE : 2,862.47 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

47806300001

BC10/455.2/2560/0/10/06-16-2017/3

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120665975420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12026300009

Date : 06-16-2017

BC10/455.2/2570/0370150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202630000-9

Collection Ref. Code : 1837-24-860-5

Customer Information----------

Name : VALLENTE,DAHLIA T

Premise Address: BRGY KASAMBAGAN FAIRVIEW SUB-DIVISION
Billing Address: BRGY KASAMBAGAN FAIRVIEW SUB-DIVISION

TIN :

Metering Information----------

Meter No	:	109911DS6	Pole No	:	0370150
Serial No	:	15627314	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	60860
Period From	:	05-15-2017	Prev Rdg	:	60212
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	150	Billed kWh	:	648

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,823.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,593.03
Transmission Charge	0.3752/kWh	243.13
System Loss Charge	0.8255/kWh	534.92
Sub-Total		4,371.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,823.00	136.46
Sub-Total		200.07
Government Charges		
Franchise Tax - Local		48.23
Value Added Tax		
Generation		256.74
Transmission		5.71
System Loss		36.05
Distribution		223.10
Others		29.80
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		908.33
CURRENT BILL - JUNE 2017		7,338.61
TOTAL AMOUNT DUE		14,161.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 5,721.00

Your monthly electricity consumption chart

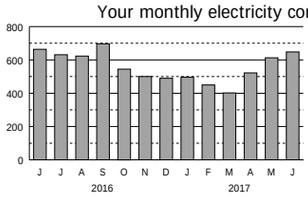

Avg Monthly Usage : 560.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,338.61		
Less : VAT	551.40		
Amount Net of VAT	6,787.21		
Less: BIR 2306	229.74		
BIR 2307	129.57	VATable Sales	6,430.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.93
Amount Due	6,427.90	VAT Zero Rated Sales	0.00
Add : VAT	551.40	VAT Amount	551.40
TOTAL AMOUNT DUE	6,979.30	TOTAL SALES	7,338.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2570/0/10/06-16-2017/3

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. : 120665975420

Collection Ref. Code : 1837-24-860-5
Account ID : 1202630000-9
Customer Name : VALLENTE,DAHLIA T
Meter Number : 109911DS6
Period : May 2017

Premise Address: BRGY KASAMBAGAN FAIRVIEW SUB-DIVISION
Billing Address: BRGY KASAMBAGAN FAIRVIEW SUB-DIVISION

TOTAL AMOUNT DUE : 14,161.69 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

12026300009

BC10/455.2/2570/0/10/06-16-2017/3

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555452478494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55576300002

Date : 06-16-2017

BC10/455.2/2780/0370185/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557630000-2

Collection Ref. Code : 1843-36-599-5

Customer Information----------

Name : CHAN,MARGUERITE GAYLE G

Premise Address: ROGA SUBD. KASAMBAGAN CEBU CITY

Billing Address: ROGA SUBD. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141881	Pole No	:	0370185
Serial No	:	40099418	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19771
Period From	:	05-15-2017	Prev Rdg	:	18293
No of Days	:	31	Diff Rdg	:	1478
Avg kWh/day	:	47.68	Registered	:	1478
Conn Load	:	1913	Billed kWh	:	1478

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,884.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,195.21
Transmission Charge	0.7002/kWh	1,034.90
System Loss Charge	0.812/kWh	1,200.14
Sub-Total		10,430.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,587.39
Supply Charge	0.4118/kWh	608.64
Metering Charge	0.6989/kWh	1,032.97
	5.00/month	5.00
Sub-Total		4,234.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	144.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 16,884.50	337.69
Sub-Total		482.78
Government Charges		
Franchise Tax - Local		113.60
Value Added Tax		
Generation		585.59
Transmission		23.57
System Loss		77.90
Distribution		508.08
Others		71.57
Universal Charge		
Missionary Electrification	0.1561/kWh	230.71
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.27
Sub-Total		2,084.43
CURRENT BILL - JUNE 2017		17,231.46
Debit Adjustments		10,938.87
TOTAL AMOUNT DUE		45,054.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 17,716.00

Your monthly electricity consumption chart

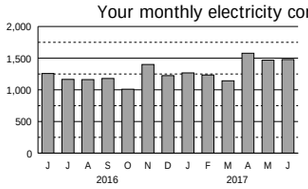

Avg Monthly Usage : 1,274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,231.46		
Less : VAT	1,266.71		
Amount Net of VAT	15,964.75		
Less: BIR 2306	527.80		
BIR 2307	305.21	VATable Sales	15,147.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	817.72
Amount Due	15,131.74	VAT Zero Rated Sales	0.00
Add : VAT	1,266.71	VAT Amount	1,266.71
TOTAL AMOUNT DUE	16,398.45	TOTAL SALES	17,231.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2780/0/10/06-16-2017/3

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. : 555452478494

Collection Ref. Code : 1843-36-599-5

Account ID : 5557630000-2

Customer Name : CHAN,MARGUERITE GAYLE G

Meter Number : MTR1141881

Period : May 2017

Premise Address: ROGA SUBD. KASAMBAGAN CEBU CITY

Billing Address: ROGA SUBD. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 45,054.95 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

55576300002

BC10/455.2/2780/0/10/06-16-2017/3

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254525394672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25476300006

Date : 06-16-2017

BC10/455.2/2880/0395166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547630000-6

Collection Ref. Code : 1831-22-758-4

Customer Information----------

Name : CIMAFRANCA,EFREN LUGA

Premise Address: GEMELINA FAIRVIEW SUBDIVISION KASAMBAGAN, MABOLO, CEBU CITY

Billing Address: GEMELINA FAIRVIEW SUBDIVISION KASAMBAGAN, MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036491	Pole No	:	0395166
Serial No	:	125290463	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11022
Period From	:	05-15-2017	Prev Rdg	:	10541
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	594	Billed kWh	:	481

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,585.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,667.05
Transmission Charge	0.3752/kWh	180.47
System Loss Charge	0.8255/kWh	397.07
Sub-Total		3,244.59
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,985.50	99.71
Sub-Total		146.93
Government Charges		
Franchise Tax - Local		35.80
Value Added Tax		
Generation		190.57
Transmission		4.24
System Loss		26.75
Distribution		165.75
Others		21.93
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		674.19
CURRENT BILL - JUNE 2017		5,447.00
TOTAL AMOUNT DUE		9,032.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,400.00

Your monthly electricity consumption chart

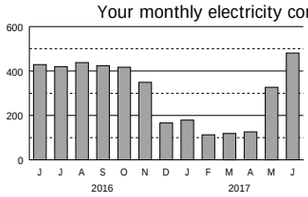

Avg Monthly Usage : 306.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,447.00		
Less : VAT	409.24		
Amount Net of VAT	5,037.76		
Less: BIR 2306	170.52		
BIR 2307	96.17	VATable Sales	4,772.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.95
Amount Due	4,771.07	VAT Zero Rated Sales	0.00
Add : VAT	409.24	VAT Amount	409.24
TOTAL AMOUNT DUE	5,180.31	TOTAL SALES	5,447.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2880/0/10/06-16-2017/3

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. : 254525394672

Collection Ref. Code : 1831-22-758-4

Account ID : 2547630000-6

Customer Name : CIMAFRANCA,EFREN LUGA

Meter Number : MTR1036491

Period : May 2017

Premise Address: GEMELINA FAIRVIEW SUBDIVISION KASAMBAGAN, MABOLO, CEBU CITY

Billing Address: GEMELINA FAIRVIEW SUBDIVISION KASAMBAGAN, MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 9,032.22 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

25476300006

BC10/455.2/2880/0/10/06-16-2017/3

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529978540469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52905063161

Date : 06-16-2017

BC10/455.2/2915/1124475/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290506316-1

Collection Ref. Code : 1853-22-098-1

Customer Information----------

Name : VERCIDE,ADRIANO DABON

Premise Address: MAGSAYSAY EXTENSION KASAMBAGAN
Billing Address: MAGSAYSAY EXTENSION KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	541672 GS6	Pole No	:	1124475
Serial No	:	72042644	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1975
Period From	:	05-15-2017	Prev Rdg	:	1935
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	472	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 188.75
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.81
CURRENT BILL - JUNE 2017		238.33
TOTAL AMOUNT DUE		532.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 201.00

Your monthly electricity consumption chart

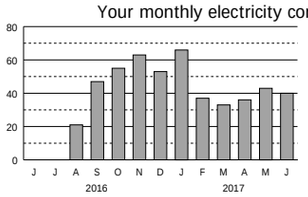

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.33		
Less : VAT	17.26		
Amount Net of VAT	221.07		
Less: BIR 2306	7.20		
BIR 2307	4.04	VATable Sales	200.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.83	VAT Zero Rated Sales	0.00
Add : VAT	17.26	VAT Amount	17.26
TOTAL AMOUNT DUE	227.09	TOTAL SALES	238.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2915/0/10/06-16-2017/3

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. : 529978540469

Collection Ref. Code : 1853-22-098-1
Account ID : 5290506316-1
Customer Name : VERCIDE,ADRIANO DABON
Meter Number : 541672 GS6
Period : May 2017

Premise Address: MAGSAYSAY EXTENSION KASAMBAGAN
Billing Address: MAGSAYSAY EXTENSION KASAMBAGAN

TOTAL AMOUNT DUE : 532.71 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

52905063161

BC10/455.2/2915/0/10/06-16-2017/3

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558613782224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55896300005

Date : 06-16-2017

BC10/455.2/2925/0098076/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589630000-5

Collection Ref. Code : 1843-69-506-5

Customer Information----------

Name : REGIS,AUDREY F

Premise Address: PRES. MAGSAYSAY ST KASAMBAGAN MABOLO CEBU CITY

Billing Address: PRES. MAGSAYSAY ST KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	552401 GS6	Pole No	:	0098076
Serial No	:	24763591	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	59792
Period From	:	05-15-2017	Prev Rdg	:	58389
No of Days	:	31	Diff Rdg	:	1403
Avg kWh/day	:	45.26	Registered	:	1403
Conn Load	:	290	Billed kWh	:	1403

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,196.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,779.35
Transmission Charge	0.7002/kWh	982.38
System Loss Charge	0.812/kWh	1,139.24
Sub-Total		9,900.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,456.09
Supply Charge	0.4118/kWh	577.76
Metering Charge	0.6989/kWh	980.56
	5.00/month	5.00
Sub-Total		4,019.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	137.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 14,196.00	283.92
Sub-Total		421.65
Government Charges		
Franchise Tax - Local		107.56
Value Added Tax		
Generation		555.87
Transmission		22.37
System Loss		73.94
Distribution		482.33
Others		63.51
Universal Charge		
Missionary Electrification	0.1561/kWh	219.01
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	271.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.97
Sub-Total		1,973.97
CURRENT BILL - JUNE 2017		16,316.00
TOTAL AMOUNT DUE		30,512.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 14,500.00

Your monthly electricity consumption chart

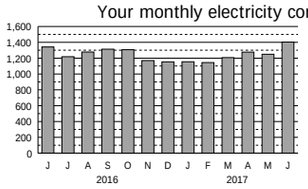

Avg Monthly Usage : 1,247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,316.00		
Less : VAT	1,198.02		
Amount Net of VAT	15,117.98		
Less: BIR 2306	499.18		
BIR 2307	288.99	VATable Sales	14,342.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	775.95
Amount Due	14,329.81	VAT Zero Rated Sales	0.00
Add : VAT	1,198.02	VAT Amount	1,198.02
TOTAL AMOUNT DUE	15,527.83	TOTAL SALES	16,316.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2925/0/10/06-16-2017/3

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. : 558613782224

Collection Ref. Code : 1843-69-506-5
Account ID : 5589630000-5
Customer Name : REGIS,AUDREY F
Meter Number : 552401 GS6
Period : May 2017

Premise Address: PRES. MAGSAYSAY ST KASAMBAGAN MABOLO CEBU CITY
Billing Address: PRES. MAGSAYSAY ST KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 30,512.13 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

55896300005

BC10/455.2/2925/0/10/06-16-2017/3

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810419161041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81093300002

Date : 06-16-2017

BC10/455.2/2925/0093291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109330000-2

Collection Ref. Code : 1815-96-905-9

Customer Information----------

Name : ARENASA,ROMEO A

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473117GS6	Pole No	:	0093291
Serial No	:	78368950	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11997
Period From	:	05-15-2017	Prev Rdg	:	11933
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	540	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 115.06
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 9.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.03
CURRENT BILL - JUNE 2017		580.81
TOTAL AMOUNT DUE		1,026.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 877.00

Your monthly electricity consumption chart

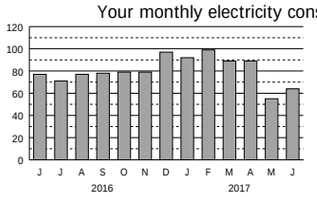

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.81		
Less : VAT	43.02		
Amount Net of VAT	537.79		
Less: BIR 2306	17.93		
BIR 2307	10.15	VATable Sales	504.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.01
Amount Due	509.71	VAT Zero Rated Sales	0.00
Add : VAT	43.02	VAT Amount	43.02
TOTAL AMOUNT DUE	552.73	TOTAL SALES	580.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2925/0/21/06-16-2017/3

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. : 810419161041

Collection Ref. Code : 1815-96-905-9
Account ID : 8109330000-2
Customer Name : ARENASA,ROMEO A
Meter Number : 473117GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,026.43 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

81093300002

BC10/455.2/2925/0/21/06-16-2017/3

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252483290557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25295300005

Date : 06-16-2017

BC10/455.2/2925/0093284/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529530000-5

Collection Ref. Code : 1827-49-836-6

Customer Information----------

Name : ARENASA,ROLANDO A

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	5188 EVS6	Pole No	:	0093284
Serial No	:	01880236	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1334
Period From	:	05-15-2017	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
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 192.14	- 192.14
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 189.75
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.46
CURRENT BILL - JUNE 2017		17.85
TOTAL AMOUNT DUE		137.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 20.00

Your monthly electricity consumption chart

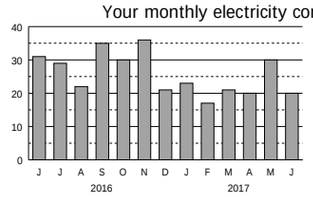

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.85		
Less : VAT	0.89		
Amount Net of VAT	16.96		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.57
Amount Due	16.44	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	17.33	TOTAL SALES	17.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2925/0/21/06-16-2017/3

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. : 252483290557

Collection Ref. Code : 1827-49-836-6

Account ID : 2529530000-5

Customer Name : ARENASA,ROLANDO A

Meter Number : 5188 EVS6

Period : May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 137.54 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

25295300005

BC10/455.2/2925/0/21/06-16-2017/3

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384495552446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38435780861

Date : 06-16-2017

BC10/455.2/2955/0098041/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843578086-1

Collection Ref. Code : 1853-30-989-3

Customer Information----------

Name : BLANCO,ANITA

Premise Address: ALESNA COMPOUND KASAMBAGAN MABOLO, CEBU CITY

Billing Address: ALESNA COMPOUND KASAMBAGAN MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	498105 GS6	Pole No	:	0098041
Serial No	:	59074419	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33821
Period From	:	05-15-2017	Prev Rdg	:	32572
No of Days	:	31	Diff Rdg	:	1249
Avg kWh/day	:	40.29	Registered	:	1249
Conn Load	:	6070	Billed kWh	:	1249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,884.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,925.46
Transmission Charge	0.3752/kWh	468.62
System Loss Charge	0.8255/kWh	1,031.05
Sub-Total		8,425.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,186.50
Supply Charge	0.4118/kWh	514.34
Metering Charge	0.6989/kWh	872.93
	5.00/month	5.00
Sub-Total		3,578.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	122.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 9,884.00	197.68
Sub-Total		320.29
Government Charges		
Franchise Tax - Local		92.43
Value Added Tax		
Generation		494.87
Transmission		11.01
System Loss		69.46
Distribution		429.45
Others		49.53
Universal Charge		
Missionary Electrification	0.1561/kWh	194.97
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	242.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.88
Sub-Total		1,741.78
CURRENT BILL - JUNE 2017		14,065.97
TOTAL AMOUNT DUE		23,950.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 8,390.41

Your monthly electricity consumption chart

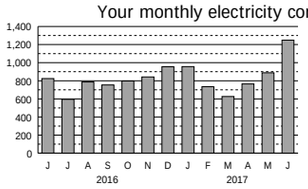

Avg Monthly Usage : 828.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,065.97		
Less : VAT	1,054.32		
Amount Net of VAT	13,011.65		
Less: BIR 2306	439.32		
BIR 2307	248.33	VATable Sales	12,324.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	687.46
Amount Due	12,324.00	VAT Zero Rated Sales	0.00
Add : VAT	1,054.32	VAT Amount	1,054.32
TOTAL AMOUNT DUE	13,378.32	TOTAL SALES	14,065.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2955/0/10/06-16-2017/3

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. : 384495552446

Collection Ref. Code : 1853-30-989-3

Account ID : 3843578086-1

Customer Name : BLANCO,ANITA

Meter Number : 498105 GS6

Period : May 2017

Premise Address: ALESNA COMPOUND KASAMBAGAN MABOLO, CEBU CITY

Billing Address: ALESNA COMPOUND KASAMBAGAN MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 23,950.05 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

38435780861

BC10/455.2/2955/0/10/06-16-2017/3

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235917724835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23566300002

Date : 06-16-2017

BC10/455.2/2970/0098055/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356630000-2

Collection Ref. Code : 1831-20-881-4

Customer Information----------

Name : PAUNEL,VIOLETA L TM

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1147929	Pole No	:	0098055
Serial No	:	133498841	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1840
Period From	:	05-15-2017	Prev Rdg	:	1700
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	1850	Billed kWh	:	140

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,469.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.7002/kWh	98.03
System Loss Charge	0.812/kWh	113.68
Sub-Total		987.98
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		55.47
Transmission		2.23
System Loss		7.37
Distribution		48.67
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		193.65
CURRENT BILL - JUNE 2017		1,630.34
TOTAL AMOUNT DUE		3,100.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,410.38

Your monthly electricity consumption chart

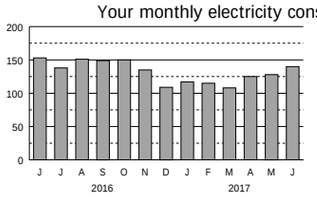

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.34		
Less : VAT	119.78		
Amount Net of VAT	1,510.56		
Less: BIR 2306	49.91		
BIR 2307	28.88	VATable Sales	1,436.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.87
Amount Due	1,431.77	VAT Zero Rated Sales	0.00
Add : VAT	119.78	VAT Amount	119.78
TOTAL AMOUNT DUE	1,551.55	TOTAL SALES	1,630.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2970/0/21/06-16-2017/3

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. : 235917724835

Collection Ref. Code : 1831-20-881-4

Account ID : 2356630000-2

Customer Name : PAUNEL,VIOLETA L TM

Meter Number : MTR1147929

Period : May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,100.01

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

23566300002

BC10/455.2/2970/0/21/06-16-2017/3

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618039393953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61896300003

Date : 06-16-2017

BC10/455.2/3050/0098083/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189630000-3

Collection Ref. Code : 1831-57-869-7

Customer Information----------

Name : COLINA,MARIO V TM

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	450645GS6	Pole No	:	0098083
Serial No	:	99301596	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32236
Period From	:	05-15-2017	Prev Rdg	:	31932
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	100	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,789.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,790.00	55.80
Sub-Total		85.64
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		425.42
CURRENT BILL - JUNE 2017		3,436.53
TOTAL AMOUNT DUE		6,226.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,550.00

Your monthly electricity consumption chart

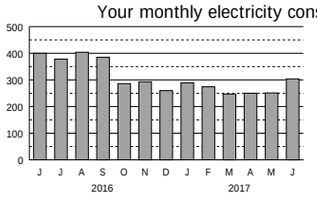

Avg Monthly Usage : 309.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.53		
Less : VAT	258.00		
Amount Net of VAT	3,178.53		
Less: BIR 2306	107.51		
BIR 2307	60.67	VATable Sales	3,011.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.42
Amount Due	3,010.35	VAT Zero Rated Sales	0.00
Add : VAT	258.00	VAT Amount	258.00
TOTAL AMOUNT DUE	3,268.35	TOTAL SALES	3,436.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3050/0/10/06-16-2017/3

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. : 618039393953

Collection Ref. Code : 1831-57-869-7
Account ID : 6189630000-3
Customer Name : COLINA,MARIO V TM
Meter Number : 450645GS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 6,226.28 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

61896300003

BC10/455.2/3050/0/10/06-16-2017/3

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618896274303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61805300003

Date : 06-16-2017

BC10/455.2/3100/0098104/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180530000-3

Collection Ref. Code : 1823-83-464-7

Customer Information----------

Name : CABUCOS,ELENA T

Premise Address: SITIO SIGAY VILLA AURORA KASAMBAGAN CEBU CITY

Billing Address: SITIO SIGAY VILLA AURORA KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	392606GS6	Pole No	:	0098104
Serial No	:	2003142476	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21492
Period From	:	05-15-2017	Prev Rdg	:	20943
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	140	Billed kWh	:	549

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,681.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,044.10
Transmission Charge	0.3752/kWh	205.98
System Loss Charge	0.8255/kWh	453.20
Sub-Total		3,703.28
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,681.00	93.62
Sub-Total		147.51
Government Charges		
Franchise Tax - Local		40.70
Value Added Tax		
Generation		217.51
Transmission		4.84
System Loss		30.52
Distribution		189.10
Others		22.59
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		766.81
CURRENT BILL - JUNE 2017		6,193.46
TOTAL AMOUNT DUE		10,874.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,187.00

Your monthly electricity consumption chart

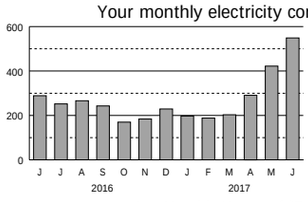

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,193.46		
Less : VAT	464.56		
Amount Net of VAT	5,728.90		
Less: BIR 2306	193.55		
BIR 2307	109.35	VATable Sales	5,426.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.25
Amount Due	5,426.00	VAT Zero Rated Sales	0.00
Add : VAT	464.56	VAT Amount	464.56
TOTAL AMOUNT DUE	5,890.56	TOTAL SALES	6,193.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3100/0/10/06-16-2017/3

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. : 618896274303

Collection Ref. Code : 1823-83-464-7

Account ID : 6180530000-3

Customer Name : CABUCOS,ELENA T

Meter Number : 392606GS6

Period : May 2017

Premise Address: SITIO SIGAY VILLA AURORA KASAMBAGAN CEBU CITY

Billing Address: SITIO SIGAY VILLA AURORA KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 10,874.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61805300003

BC10/455.2/3100/0/10/06-16-2017/3

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316347081951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31676300002

Date : 06-16-2017

BC10/455.2/3120/0098104/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167630000-2

Collection Ref. Code : 1831-33-371-6

Customer Information----------

Name : ESTANISLAO,LOLITA C

Premise Address: PRES MAGSAYSAY EXTN VILLA AURORA KASAMBANGAN MABOLO

Billing Address: PRES MAGSAYSAY EXTN VILLA AURORA KASAMBANGAN MABOLO

TIN :

Metering Information----------

Meter No	:	499025 GS6	Pole No	:	0098104
Serial No	:	85873592	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44182
Period From	:	05-15-2017	Prev Rdg	:	42966
No of Days	:	31	Diff Rdg	:	1216
Avg kWh/day	:	39.23	Registered	:	1216
Conn Load	:	100	Billed kWh	:	1216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,905.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,742.48
Transmission Charge	0.3752/kWh	456.24
System Loss Charge	0.8255/kWh	1,003.81
Sub-Total		8,202.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,128.73
Supply Charge	0.4118/kWh	500.75
Metering Charge	0.6989/kWh	849.86
	5.00/month	5.00
Sub-Total		3,484.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	119.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 9,905.00	198.10
Sub-Total		317.48
Government Charges		
Franchise Tax - Local		60.02
Value Added Tax		
Generation		481.79
Transmission		10.72
System Loss		67.64
Distribution		418.12
Others		45.30
Universal Charge		
Missionary Electrification	0.1561/kWh	189.82
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.78
Sub-Total		1,662.89
CURRENT BILL - JUNE 2017		13,667.24
TOTAL AMOUNT DUE		23,572.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 15,000.00

Your monthly electricity consumption chart

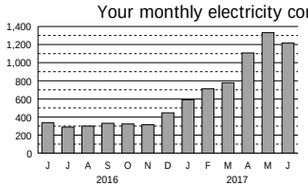

Avg Monthly Usage : 621.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,667.24		
Less : VAT	1,023.57		
Amount Net of VAT	12,643.67		
Less: BIR 2306	426.50		
BIR 2307	241.29	VATable Sales	12,004.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	639.32
Amount Due	11,975.88	VAT Zero Rated Sales	0.00
Add : VAT	1,023.57	VAT Amount	1,023.57
TOTAL AMOUNT DUE	12,999.45	TOTAL SALES	13,667.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3120/0/21/06-16-2017/3

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. : 316347081951

Collection Ref. Code : 1831-33-371-6
Account ID : 3167630000-2
Customer Name : ESTANISLAO,LOLITA C
Meter Number : 499025 GS6
Period : May 2017

Premise Address: PRES MAGSAYSAY EXTN VILLA AURORA KASAMBANGAN MABOLO
Billing Address: PRES MAGSAYSAY EXTN VILLA AURORA KASAMBANGAN MABOLO

TOTAL AMOUNT DUE : 23,572.42 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

31676300002

BC10/455.2/3120/0/21/06-16-2017/3

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035004183673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03594300000

Date : 06-16-2017

BC10/455.2/3220/0098132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359430000-0

Collection Ref. Code : 1823-39-122-2

Customer Information----------

Name : DESPI,ERNESTO B

Premise Address: VILLA AURORA MABOLO
Billing Address: VILLA AURORA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1042722	Pole No	:	0098132
Serial No	:	125289925	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7640
Period From	:	05-15-2017	Prev Rdg	:	7413
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
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	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,418.50	48.37
Sub-Total		70.66
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		312.35
CURRENT BILL - JUNE 2017		2,568.76
TOTAL AMOUNT DUE		4,987.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,260.00

Your monthly electricity consumption chart

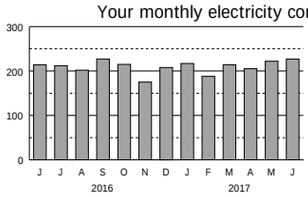

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.76		
Less : VAT	192.92		
Amount Net of VAT	2,375.84		
Less: BIR 2306	80.39		
BIR 2307	45.35	VATable Sales	2,256.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.43
Amount Due	2,250.10	VAT Zero Rated Sales	0.00
Add : VAT	192.92	VAT Amount	192.92
TOTAL AMOUNT DUE	2,443.02	TOTAL SALES	2,568.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3220/0/21/06-16-2017/3

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. : 035004183673

Collection Ref. Code : 1823-39-122-2
Account ID : 0359430000-0
Customer Name : DESPI,ERNESTO B
Meter Number : MTR1042722
Period : May 2017

Premise Address: VILLA AURORA MABOLO
Billing Address: VILLA AURORA MABOLO

TOTAL AMOUNT DUE : 4,987.41 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

03594300000

BC10/455.2/3220/0/21/06-16-2017/3

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503675482895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50325386618

Date : 06-16-2017

BC10/455.2/3235/0098111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032538661-8

Collection Ref. Code : 1855-21-083-5

Customer Information----------

Name : CAPUYAN,ROY DELIJERO

Premise Address: BUILDING 1 UNIT 419, MAGSAYSAY STREET ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: BUILDING 1 UNIT 419, MAGSAYSAY STREET ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149801	Pole No	:	0098111
Serial No	:	40100722	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2253
Period From	:	05-15-2017	Prev Rdg	:	1817
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	5810	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,358.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.3752/kWh	163.59
System Loss Charge	0.8255/kWh	359.92
Sub-Total		2,941.04
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,358.00	147.16
Sub-Total		189.96
Government Charges		
Franchise Tax - Local		32.88
Value Added Tax		
Generation		172.76
Transmission		3.84
System Loss		24.24
Distribution		150.30
Others		26.74
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		618.47
CURRENT BILL - JUNE 2017		5,001.99
TOTAL AMOUNT DUE		12,360.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,172.00

Your monthly electricity consumption chart

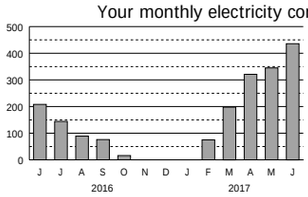

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,001.99		
Less : VAT	377.88		
Amount Net of VAT	4,624.11		
Less: BIR 2306	157.47		
BIR 2307	88.33	VATable Sales	4,383.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.59
Amount Due	4,378.31	VAT Zero Rated Sales	0.00
Add : VAT	377.88	VAT Amount	377.88
TOTAL AMOUNT DUE	4,756.19	TOTAL SALES	5,001.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3235/0/10/06-16-2017/3

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. : 503675482895

Collection Ref. Code : 1855-21-083-5

Account ID : 5032538661-8

Customer Name : CAPUYAN,ROY DELIJERO

Meter Number : MTR1149801

Period : Apr 2017 to May 2017

Premise Address: BUILDING 1 UNIT 419, MAGSAYSAY STREET ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: BUILDING 1 UNIT 419, MAGSAYSAY STREET ONE OASIS CEBU KASAMBAGAN, CEBU C

TOTAL AMOUNT DUE : 12,360.02 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50325386618

BC10/455.2/3235/0/10/06-16-2017/3

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862827431654

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86269722731

Date : 06-16-2017

BC10/455.2/3235/0098111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626972273-1

Collection Ref. Code : 1857-50-098-9

Customer Information----------

Name : LLENES,DENNIS PLASENCIA

Premise Address: BLDG 1 UNIT 326 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: BLDG 1 UNIT 326 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9291 EIS6	Pole No	:	0098111
Serial No	:	91286104	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5834
Period From	:	05-15-2017	Prev Rdg	:	5802
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	5810	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		- 107.46
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		35.97
CURRENT BILL - JUNE 2017		240.93
TOTAL AMOUNT DUE		2,678.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 386.30

Your monthly electricity consumption chart

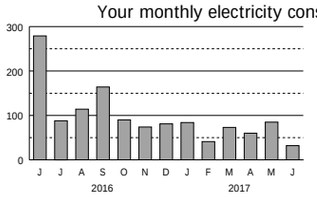

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.93		
Less : VAT	19.19		
Amount Net of VAT	221.74		
Less: BIR 2306	7.99		
BIR 2307	4.13	VATable Sales	204.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.78
Amount Due	209.62	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	228.81	TOTAL SALES	240.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3235/0/10/06-16-2017/3

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. : 862827431654

Collection Ref. Code : 1857-50-098-9
Account ID : 8626972273-1
Customer Name : LLENES,DENNIS PLASENCIA
Meter Number : 9291 EIS6
Period : Feb 2017 to May 2017

Premise Address: BLDG 1 UNIT 326 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: BLDG 1 UNIT 326 ONE OASIS KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 2,678.65 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 _____

86269722731

BC10/455.2/3235/0/10/06-16-2017/3

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145156850234

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

14574779923

Date : 06-16-2017

BC10/455.2/3235/0098111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457477992-3

Collection Ref. Code : 1853-98-617-8

Customer Information----------

Name : RODRIGUEZ,SUSAN VILLANUEVA

Premise Address: BLDG 1 UNIT 226 ONE OASIS CONDOMINIUM KASAMBAGAN

Billing Address: BLDG 1 UNIT 226 ONE OASIS CONDOMINIUM KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1150932	Pole No	:	0098111
Serial No	:	40103170	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1731
Period From	:	05-15-2017	Prev Rdg	:	1663
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	5810	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,510.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 4,510.50	90.21
Sub-Total		- 41.44
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		92.62
CURRENT BILL - JUNE 2017		709.44
TOTAL AMOUNT DUE		5,220.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 4,200.00

Your monthly electricity consumption chart

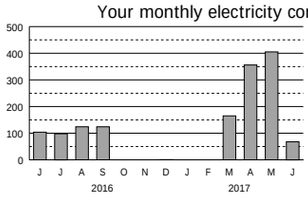

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.44		
Less : VAT	55.59		
Amount Net of VAT	653.85		
Less: BIR 2306	23.17		
BIR 2307	12.43	VATable Sales	616.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.03
Amount Due	618.25	VAT Zero Rated Sales	0.00
Add : VAT	55.59	VAT Amount	55.59
TOTAL AMOUNT DUE	673.84	TOTAL SALES	709.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3235/0/10/06-16-2017/3

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. : 145156850234

Collection Ref. Code : 1853-98-617-8
Account ID : 1457477992-3
Customer Name : RODRIGUEZ,SUSAN VILLANUEVA
Meter Number : MTR1150932
Period : May 2017

Premise Address: BLDG 1 UNIT 226 ONE OASIS CONDOMINIUM KASAMBAGAN
Billing Address: BLDG 1 UNIT 226 ONE OASIS CONDOMINIUM KASAMBAGAN

TOTAL AMOUNT DUE : 5,220.10 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 _____

14574779923

BC10/455.2/3235/0/10/06-16-2017/3

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137473310079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13785770168

Date : 06-16-2017

BC10/455.2/3235/0098111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378577016-8

Collection Ref. Code : 1855-20-242-5

Customer Information----------

Name : RAMOS,MELITA TANEDA

Premise Address: UNIT 1122 ONE OASIS CEBU MAGSAYSAY ST.,KASAMBAGAN

Billing Address: UNIT 1122 ONE OASIS CEBU MAGSAYSAY ST.,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9323 EIS6	Pole No	:	0098111
Serial No	:	91286210	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4195
Period From	:	05-15-2017	Prev Rdg	:	4071
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	5810	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 606.00	12.12
Sub-Total		24.29
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		172.54
CURRENT BILL - JUNE 2017		1,393.06
TOTAL AMOUNT DUE		1,999.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,749.00

Your monthly electricity consumption chart

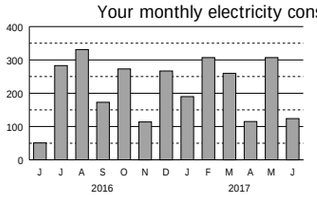

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.06		
Less : VAT	104.32		
Amount Net of VAT	1,288.74		
Less: BIR 2306	43.48		
BIR 2307	24.59	VATable Sales	1,220.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.22
Amount Due	1,220.67	VAT Zero Rated Sales	0.00
Add : VAT	104.32	VAT Amount	104.32
TOTAL AMOUNT DUE	1,324.99	TOTAL SALES	1,393.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3235/0/10/06-16-2017/3

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. : 137473310079

Collection Ref. Code : 1855-20-242-5
Account ID : 1378577016-8
Customer Name : RAMOS,MELITA TANEDA
Meter Number : 9323 EIS6
Period : May 2017

Premise Address: UNIT 1122 ONE OASIS CEBU MAGSAYSAY ST.,KASAMBAGAN
Billing Address: UNIT 1122 ONE OASIS CEBU MAGSAYSAY ST.,KASAMBAGAN

TOTAL AMOUNT DUE : 1,999.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13785770168

BC10/455.2/3235/0/10/06-16-2017/3

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164993496994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16472114012

Date : 06-16-2017

BC10/455.2/3235/0098111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647211401-2

Collection Ref. Code : 1851-42-269-2

Customer Information----------

Name : RAPES,JERRY UY

Premise Address: PRES. MAGSAYSAY ST. BLDG 1 UNIT 1514 KASAMBAGAN, CEBU CITY

Billing Address: PRES. MAGSAYSAY ST. BLDG 1 UNIT 1514 KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148974	Pole No	:	0098111
Serial No	:	40098231	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1600
Period From	:	05-15-2017	Prev Rdg	:	1523
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	5810	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,023.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 4,023.00	80.46
Sub-Total		- 31.25
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		105.46
CURRENT BILL - JUNE 2017		818.94
TOTAL AMOUNT DUE		4,842.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,800.00

Your monthly electricity consumption chart

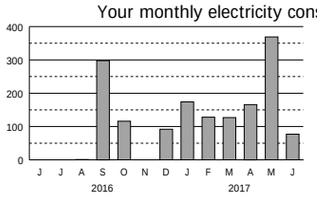

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.94		
Less : VAT	63.43		
Amount Net of VAT	755.51		
Less: BIR 2306	26.44		
BIR 2307	14.38	VATable Sales	713.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.03
Amount Due	714.69	VAT Zero Rated Sales	0.00
Add : VAT	63.43	VAT Amount	63.43
TOTAL AMOUNT DUE	778.12	TOTAL SALES	818.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3235/0/10/06-16-2017/3

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. : 164993496994

Collection Ref. Code : 1851-42-269-2

Account ID : 1647211401-2

Customer Name : RAPES,JERRY UY

Meter Number : MTR1148974

Period : May 2017

Premise Address: PRES. MAGSAYSAY ST. BLDG 1 UNIT 1514 KASAMBAGAN, CEBU CITY

Billing Address: PRES. MAGSAYSAY ST. BLDG 1 UNIT 1514 KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 4,842.06 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

16472114012

BC10/455.2/3235/0/10/06-16-2017/3

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210408305808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21004618605

Date : 06-16-2017

BC10/455.2/3235/0098132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100461860-5

Collection Ref. Code : 1855-29-593-8

Customer Information----------

Name : TAGAMOLILA,DENNIS PONCE

Premise Address: PRES. MAGSAYSAY ST. BLDG. I UNIT 306 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN

Billing Address: PRES. MAGSAYSAY ST. BLDG. I UNIT 306 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1150934	Pole No	:	0098132
Serial No	:	40103188	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1407
Period From	:	05-15-2017	Prev Rdg	:	1294
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	5810	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		158.71
CURRENT BILL - JUNE 2017		1,282.51
TOTAL AMOUNT DUE		2,389.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,371.00

Your monthly electricity consumption chart

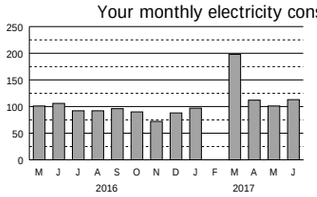

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.51		
Less : VAT	96.45		
Amount Net of VAT	1,186.06		
Less: BIR 2306	40.19		
BIR 2307	22.64	VATable Sales	1,123.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.26
Amount Due	1,123.23	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,219.68	TOTAL SALES	1,282.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3235/0/10/06-16-2017/3

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. : 210408305808

Collection Ref. Code : 1855-29-593-8

Account ID : 2100461860-5

Customer Name : TAGAMOLILA,DENNIS PONCE

Meter Number : MTR1150934

Period : May 2017

Premise Address: PRES. MAGSAYSAY ST. BLDG. I UNIT 306 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN

Billing Address: PRES. MAGSAYSAY ST. BLDG. I UNIT 306 ONE OASIS CEBU CONDOMINIUM KASAMBA

TOTAL AMOUNT DUE : 2,389.28 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

21004618605

BC10/455.2/3235/0/10/06-16-2017/3

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616500249994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61611569999

Date : 06-16-2017

BC10/455.2/3235/0098111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161156999-9

Collection Ref. Code : 1855-54-971-9

Customer Information----------

Name : EMBALZADO,LORNA GALUNA

Premise Address: BLDG.1 UNIT 217 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: BLDG.1 UNIT 217 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151010	Pole No	:	0098111
Serial No	:	40099054	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2975
Period From	:	05-15-2017	Prev Rdg	:	2824
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	5810	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		50.73
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		212.68
CURRENT BILL - JUNE 2017		1,719.03
TOTAL AMOUNT DUE		3,514.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 4,515.00

Your monthly electricity consumption chart

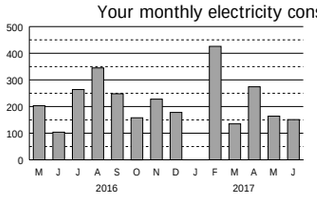

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.03		
Less : VAT	129.45		
Amount Net of VAT	1,589.58		
Less: BIR 2306	53.94		
BIR 2307	30.35	VATable Sales	1,506.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.23
Amount Due	1,505.29	VAT Zero Rated Sales	0.00
Add : VAT	129.45	VAT Amount	129.45
TOTAL AMOUNT DUE	1,634.74	TOTAL SALES	1,719.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3235/0/10/06-16-2017/3

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. : 616500249994

Collection Ref. Code : 1855-54-971-9

Account ID : 6161156999-9

Customer Name : EMBALZADO,LORNA GALUNA

Meter Number : MTR1151010

Period : May 2017

Premise Address: BLDG.1 UNIT 217 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: BLDG.1 UNIT 217 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 3,514.14 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

61611569999

BC10/455.2/3235/0/10/06-16-2017/3

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854336711333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

8544827324

Date : 06-16-2017

BC10/455.2/3236/0098111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544482732-4

Collection Ref. Code : 1857-52-677-5

Customer Information----------

Name : PEPINO,LORNA PIDOR

Premise Address: BLDG 2 UNIT 514 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BLDG 2 UNIT 514 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067165	Pole No	:	0098111
Serial No	:	121452635	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2121
Period From	:	05-15-2017	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	5810	Billed kWh	:	593

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,504.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,288.07
Transmission Charge	0.3752/kWh	222.49
System Loss Charge	0.8255/kWh	489.52
Sub-Total		4,000.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 11,504.00	230.08
Sub-Total		288.29
Government Charges		
Franchise Tax - Local		44.93
Value Added Tax		
Generation		234.94
Transmission		5.23
System Loss		32.98
Distribution		204.21
Others		39.99
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		844.78
CURRENT BILL - JUNE 2017		6,834.91
TOTAL AMOUNT DUE		18,338.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 3,050.00

Your monthly electricity consumption chart

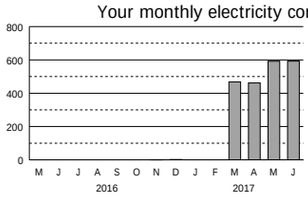

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,834.91		
Less : VAT	517.35		
Amount Net of VAT	6,317.56		
Less: BIR 2306	215.57		
BIR 2307	120.70	VATable Sales	5,990.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.43
Amount Due	5,981.29	VAT Zero Rated Sales	0.00
Add : VAT	517.35	VAT Amount	517.35
TOTAL AMOUNT DUE	6,498.64	TOTAL SALES	6,834.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3236/0/10/06-16-2017/3

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. : 854336711333

Collection Ref. Code : 1857-52-677-5

Account ID : 8544482732-4

Customer Name : PEPINO,LORNA PIDOR

Meter Number : MTR1067165

Period : Apr 2017 to May 2017

Premise Address: BLDG 2 UNIT 514 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BLDG 2 UNIT 514 ONE OASIS KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 18,338.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8544827324

BC10/455.2/3236/0/10/06-16-2017/3

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433512379602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43347549214

Date : 06-16-2017

BC10/455.2/3236/0098111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334754921-4

Collection Ref. Code : 1855-24-377-6

Customer Information----------

Name : TOMPAR,TONI CRISTY BORROMEO

Premise Address: UNIT422 BUILDING 2 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN MABOLO

Billing Address: UNIT422 BUILDING 2 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1148977	Pole No	:	0098111
Serial No	:	40098229	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4117
Period From	:	05-15-2017	Prev Rdg	:	4042
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	6510	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 2,656.00	53.12
Sub-Total		- 55.71
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 2.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		99.50
CURRENT BILL - JUNE 2017		769.31
TOTAL AMOUNT DUE		3,425.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 3,209.00

Your monthly electricity consumption chart

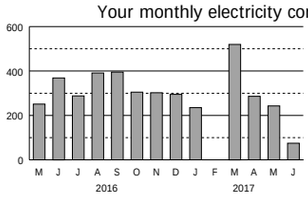

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.31		
Less : VAT	58.74		
Amount Net of VAT	710.57		
Less: BIR 2306	24.49		
BIR 2307	13.50	VATable Sales	669.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.76
Amount Due	672.58	VAT Zero Rated Sales	0.00
Add : VAT	58.74	VAT Amount	58.74
TOTAL AMOUNT DUE	731.32	TOTAL SALES	769.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3236/0/10/06-16-2017/3

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. : 433512379602

Collection Ref. Code : 1855-24-377-6
Account ID : 4334754921-4
Customer Name : TOMPAR,TONI CRISTY BORROMEO
Meter Number : MTR1148977
Period : May 2017

Premise Address: UNIT422 BUILDING 2 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN MABOLO
Billing Address: UNIT422 BUILDING 2 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGA

TOTAL AMOUNT DUE : 3,425.23 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

43347549214

BC10/455.2/3236/0/10/06-16-2017/3

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341328166187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34117300003

Date : 06-16-2017

BC10/455.2/3240/0098146/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411730000-3

Collection Ref. Code : 1843-90-623-6

Customer Information----------

Name : PEROLINO,SATURNINA M

Premise Address: P. MAGSAYSAY ST. KASAMBAGAN CEBU CITY

Billing Address: P. MAGSAYSAY ST. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	459767GS6	Pole No	:	0098146
Serial No	:	84774162	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15655
Period From	:	05-15-2017	Prev Rdg	:	15427
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	936	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
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	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,143.00	42.86
Sub-Total		65.24
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		319.37
CURRENT BILL - JUNE 2017		2,579.96
TOTAL AMOUNT DUE		4,722.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,005.00

Your monthly electricity consumption chart

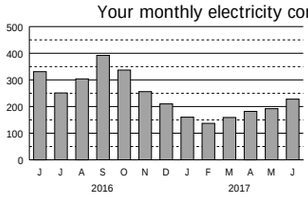

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.96		
Less : VAT	193.79		
Amount Net of VAT	2,386.17		
Less: BIR 2306	80.75		
BIR 2307	45.55	VATable Sales	2,260.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.58
Amount Due	2,259.87	VAT Zero Rated Sales	0.00
Add : VAT	193.79	VAT Amount	193.79
TOTAL AMOUNT DUE	2,453.66	TOTAL SALES	2,579.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3240/0/10/06-16-2017/3

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. : 341328166187

Collection Ref. Code : 1843-90-623-6

Account ID : 3411730000-3

Customer Name : PEROLINO,SATURNINA M

Meter Number : 459767GS6

Period : May 2017

Premise Address: P. MAGSAYSAY ST. KASAMBAGAN CEBU CITY

Billing Address: P. MAGSAYSAY ST. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 4,722.83 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

34117300003

BC10/455.2/3240/0/10/06-16-2017/3

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783528277151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78302391855

Date : 06-16-2017

BC10/455.2/3240/0098132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830239185-5

Collection Ref. Code : 1859-75-902-5

Customer Information----------

Name : ESPANO,OSCAR APOLINAR

Premise Address: PRESIDENT MAGSAYSAY EXT., SITIO SIGAY KASAMBAGAN, CEBU CITY

Billing Address: PRESIDENT MAGSAYSAY EXT., SITIO SIGAY KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036126	Pole No	:	0098132
Serial No	:	125284578	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7171
Period From	:	05-15-2017	Prev Rdg	:	6734
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	304	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,563.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,423.08
Transmission Charge	0.3752/kWh	163.96
System Loss Charge	0.8255/kWh	360.74
Sub-Total		2,947.78
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,563.50	91.27
Sub-Total		134.17
Government Charges		
Franchise Tax - Local		32.53
Value Added Tax		
Generation		173.14
Transmission		3.85
System Loss		24.31
Distribution		150.65
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		612.66
CURRENT BILL - JUNE 2017		4,950.00
TOTAL AMOUNT DUE		9,513.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,880.00

Your monthly electricity consumption chart

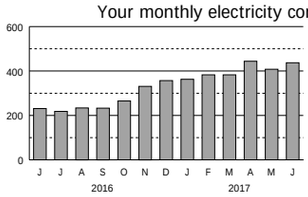

Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,950.00		
Less : VAT	371.95		
Amount Net of VAT	4,578.05		
Less: BIR 2306	154.99		
BIR 2307	87.40	VATable Sales	4,337.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.71
Amount Due	4,335.66	VAT Zero Rated Sales	0.00
Add : VAT	371.95	VAT Amount	371.95
TOTAL AMOUNT DUE	4,707.61	TOTAL SALES	4,950.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3240/0/10/06-16-2017/3

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. : 783528277151

Collection Ref. Code : 1859-75-902-5
Account ID : 7830239185-5
Customer Name : ESPANO,OSCAR APOLINAR
Meter Number : MTR1036126
Period : May 2017

Premise Address: PRESIDENT MAGSAYSAY EXT., SITIO SIGAY KASAMBAGAN, CEBU CITY
Billing Address: PRESIDENT MAGSAYSAY EXT., SITIO SIGAY KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 9,513.69 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

78302391855

BC10/455.2/3240/0/10/06-16-2017/3

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288946860829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28806300001

Date : 06-16-2017

BC10/455.2/3240/0098146/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880630000-1

Collection Ref. Code : 1835-85-710-8

Customer Information----------

Name : MAGALLANES,SULPICIA A

Premise Address: BRGY KASAMBAGAN MABOLO
Billing Address: BRGY KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	121469WS6	Pole No	:	0098146
Serial No	:	5174238	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39242
Period From	:	05-15-2017	Prev Rdg	:	38977
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	950	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
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	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,592.00	51.84
Sub-Total		77.85
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		11.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		371.32
CURRENT BILL - JUNE 2017		2,999.98
TOTAL AMOUNT DUE		5,591.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,437.00

Your monthly electricity consumption chart

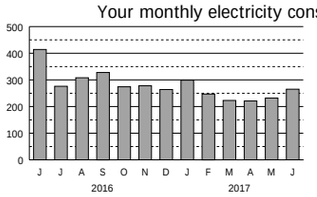

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.98		
Less : VAT	225.36		
Amount Net of VAT	2,774.62		
Less: BIR 2306	93.90		
BIR 2307	52.97	VATable Sales	2,628.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.96
Amount Due	2,627.75	VAT Zero Rated Sales	0.00
Add : VAT	225.36	VAT Amount	225.36
TOTAL AMOUNT DUE	2,853.11	TOTAL SALES	2,999.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3240/0/10/06-16-2017/3

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. : 288946860829

Collection Ref. Code : 1835-85-710-8
Account ID : 2880630000-1
Customer Name : MAGALLANES,SULPICIA A
Meter Number : 121469WS6
Period : May 2017

Premise Address: BRGY KASAMBAGAN MABOLO
Billing Address: BRGY KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 5,591.86 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

28806300001

BC10/455.2/3240/0/10/06-16-2017/3

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586148157003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58606300000

Date : 06-16-2017

BC10/455.2/3240/0098146/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860630000-0

Collection Ref. Code : 1835-72-854-5

Customer Information----------

Name : PEROLINO,ALEJANDRO T TM

Premise Address: SITIO SIGAY KASAMBAGAN MABOLO

Billing Address: SITIO SIGAY KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	436119GS6	Pole No	:	0098146
Serial No	:	53214136	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20266
Period From	:	05-15-2017	Prev Rdg	:	20138
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		180.95
CURRENT BILL - JUNE 2017		1,462.86
TOTAL AMOUNT DUE		3,196.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,663.00

Your monthly electricity consumption chart

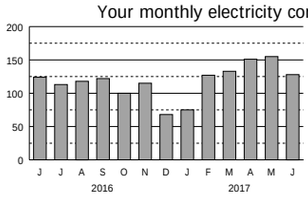

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.86		
Less : VAT	110.35		
Amount Net of VAT	1,352.51		
Less: BIR 2306	45.98		
BIR 2307	25.83	VATable Sales	1,281.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.60
Amount Due	1,280.70	VAT Zero Rated Sales	0.00
Add : VAT	110.35	VAT Amount	110.35
TOTAL AMOUNT DUE	1,391.05	TOTAL SALES	1,462.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3240/0/10/06-16-2017/3

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. : 586148157003

Collection Ref. Code : 1835-72-854-5

Account ID : 5860630000-0

Customer Name : PEROLINO,ALEJANDRO T TM

Meter Number : 436119GS6

Period : May 2017

Premise Address: SITIO SIGAY KASAMBAGAN MABOLO

Billing Address: SITIO SIGAY KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,196.73 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

58606300000

BC10/455.2/3240/0/10/06-16-2017/3

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331867722160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33165300006

Date : 06-16-2017

BC10/455.2/3380/0092544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316530000-6

Collection Ref. Code : 1845-62-851-9

Customer Information----------

Name : SO,JEFFREY CO

Premise Address: ST. JUDE STREET KASAMBAGAN CEBU CITY
Billing Address: ST. JUDE STREET KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	482357GS6	Pole No	:	0092544
Serial No	:	52245683	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50446
Period From	:	05-15-2017	Prev Rdg	:	50284
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	254	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,155.00	43.10
Sub-Total		59.01
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		228.72
CURRENT BILL - JUNE 2017		1,849.03
TOTAL AMOUNT DUE		4,004.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 2,437.77

Your monthly electricity consumption chart

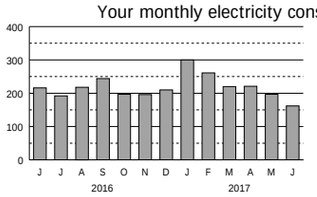

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.03		
Less : VAT	139.38		
Amount Net of VAT	1,709.65		
Less: BIR 2306	58.07		
BIR 2307	32.65	VATable Sales	1,620.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.34
Amount Due	1,618.93	VAT Zero Rated Sales	0.00
Add : VAT	139.38	VAT Amount	139.38
TOTAL AMOUNT DUE	1,758.31	TOTAL SALES	1,849.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3380/0/10/06-16-2017/3

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. : 331867722160

Collection Ref. Code : 1845-62-851-9
Account ID : 3316530000-6
Customer Name : SO,JEFFREY CO
Meter Number : 482357GS6
Period : May 2017

Premise Address: ST. JUDE STREET KASAMBAGAN CEBU CITY
Billing Address: ST. JUDE STREET KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 4,004.17 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

33165300006

BC10/455.2/3380/0/10/06-16-2017/3

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909209714527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90915229679

Date : 06-16-2017

BC10/455.2/3425/0092572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091522967-9

Collection Ref. Code : 1863-41-179-8

Customer Information----------

Name : CEDILLO,ARCHIE VERCIDE

Premise Address: MAGSAYSAY EXT. KASAMBAGAN
Billing Address: MAGSAYSAY EXT. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1149780	Pole No	:	0092572
Serial No	:	40100527	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	690
Period From	:	05-15-2017	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 154.51
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.87
CURRENT BILL - JUNE 2017		451.34
TOTAL AMOUNT DUE		870.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 614.00

Your monthly electricity consumption chart

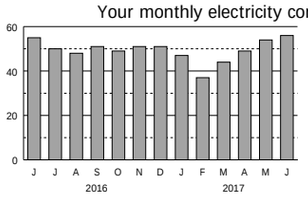

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.34		
Less : VAT	33.29		
Amount Net of VAT	418.05		
Less: BIR 2306	13.88		
BIR 2307	7.83	VATable Sales	388.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	396.34	VAT Zero Rated Sales	0.00
Add : VAT	33.29	VAT Amount	33.29
TOTAL AMOUNT DUE	429.63	TOTAL SALES	451.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3425/0/10/06-16-2017/3

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. : 909209714527

Collection Ref. Code : 1863-41-179-8
Account ID : 9091522967-9
Customer Name : CEDILLO,ARCHIE VERCIDE
Meter Number : MTR1149780
Period : May 2017

Premise Address: MAGSAYSAY EXT. KASAMBAGAN
Billing Address: MAGSAYSAY EXT. KASAMBAGAN

TOTAL AMOUNT DUE : 870.52 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

90915229679

BC10/455.2/3425/0/10/06-16-2017/3

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593643594010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59395300003

Date : 06-16-2017

BC10/455.2/3470/0092572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939530000-3

Collection Ref. Code : 1827-62-029-3

Customer Information----------

Name : MIGALLOS,GRESILDA R

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	33265DS6	Pole No	:	0092572
Serial No	:	24234637	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	79121
Period From	:	05-15-2017	Prev Rdg	:	78942
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1250	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
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	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		50.17
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		7.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		245.74
CURRENT BILL - JUNE 2017		2,020.52
TOTAL AMOUNT DUE		3,650.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,595.00

Your monthly electricity consumption chart

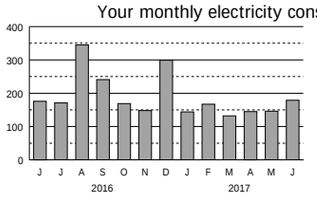

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.52		
Less : VAT	151.59		
Amount Net of VAT	1,868.93		
Less: BIR 2306	63.16		
BIR 2307	35.67	VATable Sales	1,774.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.15
Amount Due	1,770.10	VAT Zero Rated Sales	0.00
Add : VAT	151.59	VAT Amount	151.59
TOTAL AMOUNT DUE	1,921.69	TOTAL SALES	2,020.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3470/0/21/06-16-2017/3

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. : 593643594010

Collection Ref. Code : 1827-62-029-3

Account ID : 5939530000-3

Customer Name : MIGALLOS,GRESILDA R

Meter Number : 33265DS6

Period : May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,650.63 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

59395300003

BC10/455.2/3470/0/21/06-16-2017/3

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793361759346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79384300004

Date : 06-16-2017

BC10/455.2/3490/0092572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938430000-4

Collection Ref. Code : 1821-95-245-6

Customer Information----------

Name : ARCO,JOSE M

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	61954FA33	Pole No	:	0092572
Serial No	:	206750	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3337
Period From	:	05-15-2017	Prev Rdg	:	3204
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
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	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 297.50	5.95
Sub-Total		19.00
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.46
CURRENT BILL - JUNE 2017		1,482.16
Debit Adjustments		1,115.00
TOTAL AMOUNT DUE		2,894.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,115.00

Your monthly electricity consumption chart

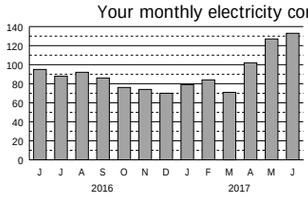

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.16		
Less : VAT	110.58		
Amount Net of VAT	1,371.58		
Less: BIR 2306	46.07		
BIR 2307	26.16	VATable Sales	1,301.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.88
Amount Due	1,299.35	VAT Zero Rated Sales	0.00
Add : VAT	110.58	VAT Amount	110.58
TOTAL AMOUNT DUE	1,409.93	TOTAL SALES	1,482.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3490/0/21/06-16-2017/3

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. : 793361759346

Collection Ref. Code : 1821-95-245-6

Account ID : 7938430000-4

Customer Name : ARCO,JOSE M

Meter Number : 61954FA33

Period : May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,894.89

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

79384300004

BC10/455.2/3490/0/21/06-16-2017/3

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310403518834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31093300007

Date : 06-16-2017

BC10/455.2/3500/0092586/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109330000-7

Collection Ref. Code : 1815-96-809-5

Customer Information----------

Name : PASINABO,BERNARDO

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	178918DS6	Pole No	:	0092586
Serial No	:	14225305	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	65347
Period From	:	05-15-2017	Prev Rdg	:	65028
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.3752/kWh	119.69
System Loss Charge	0.8255/kWh	263.33
Sub-Total		2,151.81
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 182.00	3.64
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		126.38
Transmission		2.81
System Loss		17.75
Distribution		110.13
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		430.62
CURRENT BILL - JUNE 2017		3,535.13
Debit Adjustments		2,959.00
TOTAL AMOUNT DUE		6,676.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,959.00

Your monthly electricity consumption chart

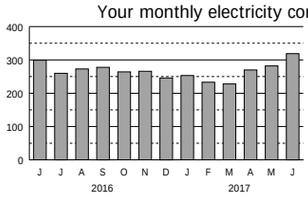

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,535.13		
Less : VAT	263.13		
Amount Net of VAT	3,272.00		
Less: BIR 2306	109.63		
BIR 2307	62.40	VATable Sales	3,104.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.49
Amount Due	3,099.97	VAT Zero Rated Sales	0.00
Add : VAT	263.13	VAT Amount	263.13
TOTAL AMOUNT DUE	3,363.10	TOTAL SALES	3,535.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3500/0/21/06-16-2017/3

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. : 310403518834

Collection Ref. Code : 1815-96-809-5
Account ID : 3109330000-7
Customer Name : PASINABO,BERNARDO
Meter Number : 178918DS6
Period : May 2017

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 6,676.19 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

31093300007

BC10/455.2/3500/0/21/06-16-2017/3

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908241971211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90886300004

Date : 06-16-2017

BC10/455.2/3510/0092586/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9088630000-4

Collection Ref. Code : 1831-50-089-2

Customer Information----------

Name : DUTERTE,JESSIE T

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	415781GS6	Pole No	:	0092586
Serial No	:	68290734	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20136
Period From	:	05-15-2017	Prev Rdg	:	19918
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
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	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,215.50	44.31
Sub-Total		65.71
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		9.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		305.80
CURRENT BILL - JUNE 2017		2,470.79
TOTAL AMOUNT DUE		4,686.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,200.00

Your monthly electricity consumption chart

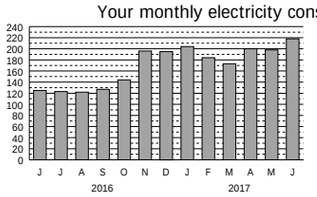

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.79		
Less : VAT	185.70		
Amount Net of VAT	2,285.09		
Less: BIR 2306	77.38		
BIR 2307	43.62	VATable Sales	2,164.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.10
Amount Due	2,164.09	VAT Zero Rated Sales	0.00
Add : VAT	185.70	VAT Amount	185.70
TOTAL AMOUNT DUE	2,349.79	TOTAL SALES	2,470.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3510/0/10/06-16-2017/3

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. : 908241971211

Collection Ref. Code : 1831-50-089-2

Account ID : 9088630000-4

Customer Name : DUTERTE,JESSIE T

Meter Number : 415781GS6

Period : May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,686.40 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

90886300004

BC10/455.2/3510/0/10/06-16-2017/3

1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346381718413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

3469019157 1

Date : 06-16-2017

BC10/455.2/3530/0092586/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469019157-1

Collection Ref. Code : 1861-33-761-2

Customer Information----------

Name : ORAPA,SESINANDO JR. SOLON

Premise Address: MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

Billing Address: MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

TIN : 428-508-410-000

Metering Information----------

Meter No	:	MTR1050977	Pole No	:	0092586
Serial No	:	121437312	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2718
Period From	:	05-15-2017	Prev Rdg	:	2627
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	304	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		- 14.64
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		124.19
CURRENT BILL - JUNE 2017		988.76
TOTAL AMOUNT DUE		1,719.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 735.00

Your monthly electricity consumption chart

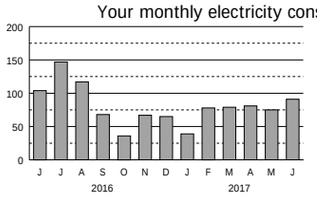

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.76		
Less : VAT	74.36		
Amount Net of VAT	914.40		
Less: BIR 2306	31.00		
BIR 2307	17.42	VATable Sales	864.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.83
Amount Due	865.98	VAT Zero Rated Sales	0.00
Add : VAT	74.36	VAT Amount	74.36
TOTAL AMOUNT DUE	940.34	TOTAL SALES	988.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3530/0/10/06-16-2017/3

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. : 346381718413

Collection Ref. Code : 1861-33-761-2

Account ID : 3469019157-1

Customer Name : ORAPA,SESINANDO JR. SOLON

Meter Number : MTR1050977

Period : May 2017

Premise Address: MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

Billing Address: MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,719.57 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

3469019157 1

BC10/455.2/3530/0/10/06-16-2017/3

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347551506739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34795300002

Date : 06-16-2017

BC10/455.2/3610/0388576/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479530000-2

Collection Ref. Code : 1835-66-467-9

Customer Information----------

Name : DELGADO,DIOSDADO BENJAMIN C TM

Premise Address: KASAMBAGAN BANILAD ST JOSEPH VILLAGE

Billing Address: KASAMBAGAN BANILAD ST JOSEPH VILLAGE

TIN :

Metering Information----------

Meter No	:	116701DS6	Pole No	:	0388576
Serial No	:	21676493	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	90141
Period From	:	05-15-2017	Prev Rdg	:	89805
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	150	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
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	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,190.50	63.81
Sub-Total		96.80
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		14.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		470.39
CURRENT BILL - JUNE 2017		3,800.07
TOTAL AMOUNT DUE		6,990.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,000.00

Your monthly electricity consumption chart

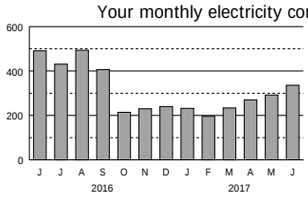

Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,800.07		
Less : VAT	285.35		
Amount Net of VAT	3,514.72		
Less: BIR 2306	118.90		
BIR 2307	67.09	VATable Sales	3,329.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.04
Amount Due	3,328.73	VAT Zero Rated Sales	0.00
Add : VAT	285.35	VAT Amount	285.35
TOTAL AMOUNT DUE	3,614.08	TOTAL SALES	3,800.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3610/0/10/06-16-2017/3

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. : 347551506739

Collection Ref. Code : 1835-66-467-9

Account ID : 3479530000-2

Customer Name : DELGADO,DIOSDADO BENJAMIN C TM

Meter Number : 116701DS6

Period : May 2017

Premise Address: KASAMBAGAN BANILAD ST JOSEPH VILLAGE

Billing Address: KASAMBAGAN BANILAD ST JOSEPH VILLAGE

TOTAL AMOUNT DUE : 6,990.56 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

34795300002

BC10/455.2/3610/0/10/06-16-2017/3

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705612480691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70553300008

Date : 06-16-2017

BC10/455.2/3700/0388562/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055330000-8

Collection Ref. Code : 1825-38-764-8

Customer Information----------

Name : MANUEL,MARLO I

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	178912DS6	Pole No	:	0388562
Serial No	:	13294723	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	85005
Period From	:	05-15-2017	Prev Rdg	:	84872
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
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	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		183.24
CURRENT BILL - JUNE 2017		1,507.08
TOTAL AMOUNT DUE		2,911.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,500.00

Your monthly electricity consumption chart

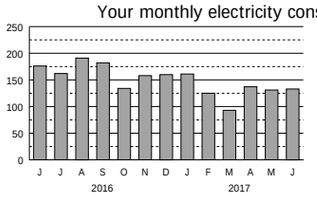

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.08		
Less : VAT	113.25		
Amount Net of VAT	1,393.83		
Less: BIR 2306	47.19		
BIR 2307	26.61	VATable Sales	1,323.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.99
Amount Due	1,320.03	VAT Zero Rated Sales	0.00
Add : VAT	113.25	VAT Amount	113.25
TOTAL AMOUNT DUE	1,433.28	TOTAL SALES	1,507.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3700/0/21/06-16-2017/3

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. : 705612480691

Collection Ref. Code : 1825-38-764-8
Account ID : 7055330000-8
Customer Name : MANUEL,MARLO I
Meter Number : 178912DS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,911.62 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

70553300008

BC10/455.2/3700/0/21/06-16-2017/3

1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928130009464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92805300008

Date : 06-16-2017

BC10/455.2/3720/0294873/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280530000-8

Collection Ref. Code : 1823-84-557-6

Customer Information----------

Name : CAPINPIN,TERESA M

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1209385	Pole No	:	0294873
Serial No	:	133483940	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1140
Period From	:	05-15-2017	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	100	Billed kWh	:	575

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,059.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,188.26
Transmission Charge	0.3752/kWh	215.74
System Loss Charge	0.8255/kWh	474.66
Sub-Total		3,878.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,060.00	81.20
Sub-Total		137.65
Government Charges		
Franchise Tax - Local		28.33
Value Added Tax		
Generation		227.80
Transmission		5.07
System Loss		31.97
Distribution		198.03
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		785.06
CURRENT BILL - JUNE 2017		6,451.63
TOTAL AMOUNT DUE		10,511.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,648.90

Your monthly electricity consumption chart

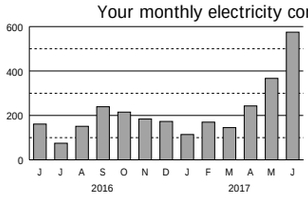

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,451.63		
Less : VAT	482.79		
Amount Net of VAT	5,968.84		
Less: BIR 2306	201.15		
BIR 2307	113.90	VATable Sales	5,666.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.27
Amount Due	5,653.79	VAT Zero Rated Sales	0.00
Add : VAT	482.79	VAT Amount	482.79
TOTAL AMOUNT DUE	6,136.58	TOTAL SALES	6,451.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3720/0/21/06-16-2017/3

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. : 928130009464

Collection Ref. Code : 1823-84-557-6

Account ID : 9280530000-8

Customer Name : CAPINPIN,TERESA M

Meter Number : MTR1209385

Period : May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 10,511.47 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

92805300008

BC10/455.2/3720/0/21/06-16-2017/3

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431644545647

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43183300003

Date : 06-16-2017

BC10/455.2/3730/0294880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318330000-3

Collection Ref. Code : 1827-21-218-7

Customer Information----------

Name : MANALOTO,ROLANDO SR. (M1)

Premise Address: KASAMBAGAN, MABOLO
Billing Address: KASAMBAGAN, MABOLO

TIN :

Metering Information----------

Meter No	:	250236DS6	Pole No	:	0294880
Serial No	:	14295565	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35331
Period From	:	05-15-2017	Prev Rdg	:	35158
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	855	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
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	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		237.88
CURRENT BILL - JUNE 2017		1,956.12
TOTAL AMOUNT DUE		3,670.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,482.00

Your monthly electricity consumption chart

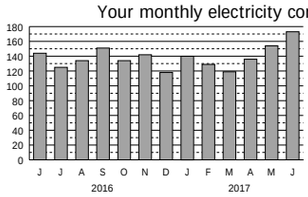

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.12		
Less : VAT	146.88		
Amount Net of VAT	1,809.24		
Less: BIR 2306	61.22		
BIR 2307	34.54	VATable Sales	1,718.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.00
Amount Due	1,713.48	VAT Zero Rated Sales	0.00
Add : VAT	146.88	VAT Amount	146.88
TOTAL AMOUNT DUE	1,860.36	TOTAL SALES	1,956.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3730/0/21/06-16-2017/3

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. : 431644545647

Collection Ref. Code : 1827-21-218-7
Account ID : 4318330000-3
Customer Name : MANALOTO,ROLANDO SR. (M1)
Meter Number : 250236DS6
Period : May 2017

Premise Address: KASAMBAGAN, MABOLO
Billing Address: KASAMBAGAN, MABOLO

TOTAL AMOUNT DUE : 3,670.74 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 _____

43183300003

BC10/455.2/3730/0/21/06-16-2017/3

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478225443285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47844300005

Date : 06-16-2017

BC10/455.2/3750/0294880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784430000-5

Collection Ref. Code : 1819-87-353-6

Customer Information----------

Name : ABELARDO,MANUEL

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1058698	Pole No	:	0294880
Serial No	:	121759304	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25019
Period From	:	05-15-2017	Prev Rdg	:	24066
No of Days	:	31	Diff Rdg	:	953
Avg kWh/day	:	30.74	Registered	:	953
Conn Load	:	100	Billed kWh	:	953

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,698.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,284.19
Transmission Charge	0.3752/kWh	357.57
System Loss Charge	0.8255/kWh	786.70
Sub-Total		6,428.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.32
Supply Charge	0.4118/kWh	392.45
Metering Charge	0.6989/kWh	666.05
	5.00/month	5.00
Sub-Total		2,731.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	93.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,699.00	213.98
Sub-Total		307.53
Government Charges		
Franchise Tax - Local		47.34
Value Added Tax		
Generation		377.58
Transmission		8.40
System Loss		53.00
Distribution		327.82
Others		42.58
Universal Charge		
Missionary Electrification	0.1561/kWh	148.76
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.17
Sub-Total		1,310.72
CURRENT BILL - JUNE 2017		10,778.53
TOTAL AMOUNT DUE		21,477.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 10,680.00

Your monthly electricity consumption chart

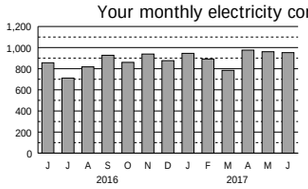

Avg Monthly Usage : 884.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,778.53		
Less : VAT	809.38		
Amount Net of VAT	9,969.15		
Less: BIR 2306	337.24		
BIR 2307	190.30	VATable Sales	9,467.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	501.34
Amount Due	9,441.61	VAT Zero Rated Sales	0.00
Add : VAT	809.38	VAT Amount	809.38
TOTAL AMOUNT DUE	10,250.99	TOTAL SALES	10,778.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3750/0/21/06-16-2017/3

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. : 478225443285

Collection Ref. Code : 1819-87-353-6
Account ID : 4784430000-5
Customer Name : ABELARDO,MANUEL
Meter Number : MTR1058698
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 21,477.37 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

47844300005

BC10/455.2/3750/0/21/06-16-2017/3

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831657708165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83183300009

Date : 06-16-2017

BC10/455.2/3760/0294880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318330000-9

Collection Ref. Code : 1827-21-230-6

Customer Information----------

Name : MANALOTO,ROLANDO SR M5

Premise Address: KASAMBAGAN, MABOLO
Billing Address: KASAMBAGAN, MABOLO

TIN :

Metering Information----------

Meter No	:	243888DS6	Pole No	:	0294880
Serial No	:	12762025	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	54322
Period From	:	05-15-2017	Prev Rdg	:	54170
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	855	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
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	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		41.18
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		5.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		208.60
CURRENT BILL - JUNE 2017		1,715.01
TOTAL AMOUNT DUE		3,027.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,500.00

Your monthly electricity consumption chart

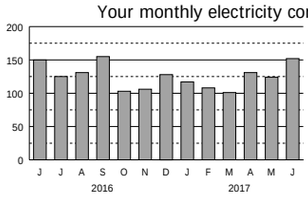

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.01		
Less : VAT	128.65		
Amount Net of VAT	1,586.36		
Less: BIR 2306	53.60		
BIR 2307	30.28	VATable Sales	1,506.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.95
Amount Due	1,502.48	VAT Zero Rated Sales	0.00
Add : VAT	128.65	VAT Amount	128.65
TOTAL AMOUNT DUE	1,631.13	TOTAL SALES	1,715.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3760/0/21/06-16-2017/3

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. : 831657708165

Collection Ref. Code : 1827-21-230-6
Account ID : 8318330000-9
Customer Name : MANALOTO,ROLANDO SR M5
Meter Number : 243888DS6
Period : May 2017

Premise Address: KASAMBAGAN, MABOLO
Billing Address: KASAMBAGAN, MABOLO

TOTAL AMOUNT DUE : 3,027.36 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

83183300009

BC10/455.2/3760/0/21/06-16-2017/3

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504494228694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50461779972

Date : 06-16-2017

BC10/455.2/3790/0294880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046177997-2

Collection Ref. Code : 1853-56-848-1

Customer Information----------

Name : JAVIER,VINCE LOWE MIAVE

Premise Address: 1850 ST. JOSEPH VILLAGE KASAMBAGAN, CEBU CITY

Billing Address: 1850 ST. JOSEPH VILLAGE KASAMBAGAN, CEBU CITY

TIN : 290-319-316-000

Metering Information----------

Meter No	:	MTR1043508	Pole No	:	0294880
Serial No	:	125289922	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1354
Period From	:	05-15-2017	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	354	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,063.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,463.83
Transmission Charge	0.3752/kWh	99.05
System Loss Charge	0.8255/kWh	217.93
Sub-Total		1,780.81
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	0.098/kWh	25.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		47.19
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		104.61
Transmission		2.33
System Loss		14.68
Distribution		91.25
Others		7.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		366.04
CURRENT BILL - JUNE 2017		2,954.43
TOTAL AMOUNT DUE		4,018.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,387.00

Your monthly electricity consumption chart

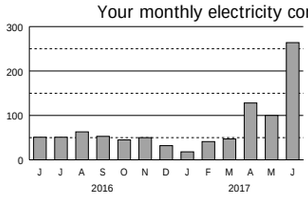

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.43		
Less : VAT	220.86		
Amount Net of VAT	2,733.57		
Less: BIR 2306	92.04		
BIR 2307	52.16	VATable Sales	2,588.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.18
Amount Due	2,589.37	VAT Zero Rated Sales	0.00
Add : VAT	220.86	VAT Amount	220.86
TOTAL AMOUNT DUE	2,810.23	TOTAL SALES	2,954.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3790/0/10/06-16-2017/3

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. : 504494228694

Collection Ref. Code : 1853-56-848-1

Account ID : 5046177997-2

Customer Name : JAVIER,VINCE LOWE MIAVE

Meter Number : MTR1043508

Period : May 2017

Premise Address: 1850 ST. JOSEPH VILLAGE KASAMBAGAN, CEBU CITY

Billing Address: 1850 ST. JOSEPH VILLAGE KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 4,018.27 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

50461779972

BC10/455.2/3790/0/10/06-16-2017/3

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828038749100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82886300001

Date : 06-16-2017

BC10/455.2/3800/0294880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288630000-1

Collection Ref. Code : 1831-51-068-5

Customer Information----------

Name : ABRIA,DIONISIO V

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	178384DS6	Pole No	:	0294880
Serial No	:	11284202	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13773
Period From	:	05-15-2017	Prev Rdg	:	13564
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	250	Billed kWh	:	209

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,705.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.7002/kWh	146.34
System Loss Charge	0.812/kWh	169.71
Sub-Total		1,474.91
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,706.00	74.12
Sub-Total		94.64
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		82.80
Transmission		3.33
System Loss		11.01
Distribution		72.36
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		292.59
CURRENT BILL - JUNE 2017		2,465.16
TOTAL AMOUNT DUE		6,171.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,836.00

Your monthly electricity consumption chart

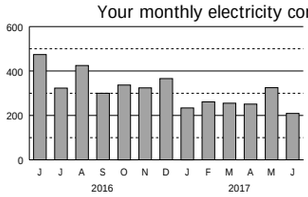

Avg Monthly Usage : 314.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.16		
Less : VAT	182.16		
Amount Net of VAT	2,283.00		
Less: BIR 2306	75.92		
BIR 2307	43.67	VATable Sales	2,172.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.43
Amount Due	2,163.41	VAT Zero Rated Sales	0.00
Add : VAT	182.16	VAT Amount	182.16
TOTAL AMOUNT DUE	2,345.57	TOTAL SALES	2,465.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3800/0/21/06-16-2017/3

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. : 828038749100

Collection Ref. Code : 1831-51-068-5
Account ID : 8288630000-1
Customer Name : ABRIA,DIONISIO V
Meter Number : 178384DS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 6,171.09 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 _____

82886300001

BC10/455.2/3800/0/21/06-16-2017/3

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805521613892

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

80553300007

Date : 06-16-2017

BC10/455.2/3830/0294880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055330000-7

Collection Ref. Code : 1825-38-767-2

Customer Information----------

Name : SALENGA,ISABELITA L

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	223107WS6	Pole No	:	0294880
Serial No	:	47922541	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40776
Period From	:	05-15-2017	Prev Rdg	:	40395
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	100	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,112.57
Transmission Charge	0.3752/kWh	142.95
System Loss Charge	0.8255/kWh	314.52
Sub-Total		2,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		87.70
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		150.96
Transmission		3.36
System Loss		21.20
Distribution		131.42
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		519.99
CURRENT BILL - JUNE 2017		4,272.89
TOTAL AMOUNT DUE		6,787.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,725.00

Your monthly electricity consumption chart

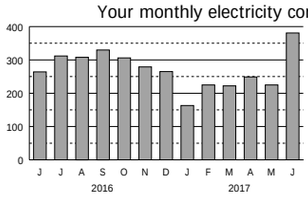

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,272.89		
Less : VAT	319.72		
Amount Net of VAT	3,953.17		
Less: BIR 2306	133.22		
BIR 2307	75.43	VATable Sales	3,752.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.27
Amount Due	3,744.52	VAT Zero Rated Sales	0.00
Add : VAT	319.72	VAT Amount	319.72
TOTAL AMOUNT DUE	4,064.24	TOTAL SALES	4,272.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3830/0/21/06-16-2017/3

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. : 805521613892

Collection Ref. Code : 1825-38-767-2
Account ID : 8055330000-7
Customer Name : SALENGA,ISABELITA L
Meter Number : 223107WS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 6,787.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80553300007

BC10/455.2/3830/0/21/06-16-2017/3

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249698766808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24973300007

Date : 06-16-2017

BC10/455.2/3840/0294880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497330000-7

Collection Ref. Code : 1825-81-875-4

Customer Information----------

Name : DECENA,ROSA

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	178915DS6	Pole No	:	0294880
Serial No	:	10988920	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33975
Period From	:	05-15-2017	Prev Rdg	:	33901
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		- 81.65
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 5.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.98
CURRENT BILL - JUNE 2017		727.23
TOTAL AMOUNT DUE		2,014.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,329.00

Your monthly electricity consumption chart

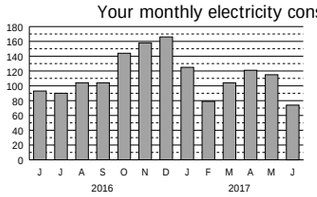

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.23		
Less : VAT	54.54		
Amount Net of VAT	672.69		
Less: BIR 2306	22.74		
BIR 2307	12.75	VATable Sales	634.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.44
Amount Due	637.20	VAT Zero Rated Sales	0.00
Add : VAT	54.54	VAT Amount	54.54
TOTAL AMOUNT DUE	691.74	TOTAL SALES	727.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3840/0/21/06-16-2017/3

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. : 249698766808

Collection Ref. Code : 1825-81-875-4

Account ID : 2497330000-7

Customer Name : DECENA,ROSA

Meter Number : 178915DS6

Period : May 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 2,014.26

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

24973300007

BC10/455.2/3840/0/21/06-16-2017/3

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867942419883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86744300004

Date : 06-16-2017

BC10/455.2/3850/0294880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674430000-4

Collection Ref. Code : 1819-71-794-1

Customer Information----------

Name : MIGABON,SUSIMA

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	122433WS6	Pole No	:	0294880
Serial No	:	63147807	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37947
Period From	:	05-15-2017	Prev Rdg	:	37792
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		47.72
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		213.43
CURRENT BILL - JUNE 2017		1,755.20
TOTAL AMOUNT DUE		3,380.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,375.00

Your monthly electricity consumption chart

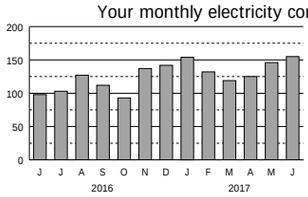

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.20		
Less : VAT	131.87		
Amount Net of VAT	1,623.33		
Less: BIR 2306	54.97		
BIR 2307	30.99	VATable Sales	1,541.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.56
Amount Due	1,537.37	VAT Zero Rated Sales	0.00
Add : VAT	131.87	VAT Amount	131.87
TOTAL AMOUNT DUE	1,669.24	TOTAL SALES	1,755.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3850/0/21/06-16-2017/3

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. : 867942419883

Collection Ref. Code : 1819-71-794-1
Account ID : 8674430000-4
Customer Name : MIGABON,SUSIMA
Meter Number : 122433WS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,380.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86744300004

BC10/455.2/3850/0/21/06-16-2017/3

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400295559170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40093300008

Date : 06-16-2017

BC10/455.2/3900/0388660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009330000-8

Collection Ref. Code : 1815-96-701-3

Customer Information----------

Name : MARAMBA,MARCELINO

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1018395	Pole No	:	0388660
Serial No	:	121749048	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33887
Period From	:	05-15-2017	Prev Rdg	:	32517
No of Days	:	31	Diff Rdg	:	1370
Avg kWh/day	:	44.19	Registered	:	1370
Conn Load	:	0	Billed kWh	:	1370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,780.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,596.38
Transmission Charge	0.3752/kWh	514.02
System Loss Charge	0.8255/kWh	1,130.94
Sub-Total		9,241.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,398.32
Supply Charge	0.4118/kWh	564.17
Metering Charge	0.6989/kWh	957.49
	5.00/month	5.00
Sub-Total		3,924.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	134.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 18,780.00	375.60
Sub-Total		510.09
Government Charges		
Franchise Tax - Local		68.38
Value Added Tax		
Generation		542.81
Transmission		12.07
System Loss		76.20
Distribution		471.00
Others		69.42
Universal Charge		
Missionary Electrification	0.1561/kWh	213.86
Environmental Charge	0.0025/kWh	3.43
NPC Stranded Contract Costs	0.1938/kWh	265.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.88
Sub-Total		1,892.56
CURRENT BILL - JUNE 2017		15,568.97
TOTAL AMOUNT DUE		34,349.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 18,070.00

Your monthly electricity consumption chart

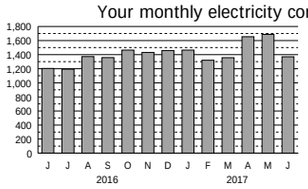

Avg Monthly Usage : 1,410.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,568.97		
Less : VAT	1,171.50		
Amount Net of VAT	14,397.47		
Less: BIR 2306	488.12		
BIR 2307	274.90	VATable Sales	13,676.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	721.06
Amount Due	13,634.45	VAT Zero Rated Sales	0.00
Add : VAT	1,171.50	VAT Amount	1,171.50
TOTAL AMOUNT DUE	14,805.95	TOTAL SALES	15,568.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3900/0/21/06-16-2017/3

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. : 400295559170

Collection Ref. Code : 1815-96-701-3

Account ID : 4009330000-8

Customer Name : MARAMBA,MARCELINO

Meter Number : MTR1018395

Period : May 2017

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 34,349.19 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

40093300008

BC10/455.2/3900/0/21/06-16-2017/3

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700954075019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70093300005

Date : 06-16-2017

BC10/455.2/3960/0388695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009330000-5

Collection Ref. Code : 1815-96-740-4

Customer Information----------

Name : DONALDO,PEDRO

Premise Address: KASAMBAGAN MABOLO H CORTES MANDAUE CITY
Billing Address: KASAMBAGAN MABOLO H CORTES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381483GS6	Pole No	:	0388695
Serial No	:	2003129285	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52570
Period From	:	05-15-2017	Prev Rdg	:	52082
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	0	Billed kWh	:	488

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,119.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,705.86
Transmission Charge	0.3752/kWh	183.10
System Loss Charge	0.8255/kWh	402.84
Sub-Total		3,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,119.50	102.39
Sub-Total		150.29
Government Charges		
Franchise Tax - Local		24.22
Value Added Tax		
Generation		193.35
Transmission		4.30
System Loss		27.14
Distribution		168.16
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		670.58
CURRENT BILL - JUNE 2017		5,513.98
TOTAL AMOUNT DUE		10,633.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 4,296.00

Your monthly electricity consumption chart

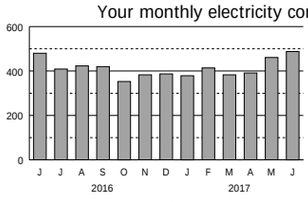

Avg Monthly Usage : 413.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,513.98		
Less : VAT	413.89		
Amount Net of VAT	5,100.09		
Less: BIR 2306	172.45		
BIR 2307	97.35	VATable Sales	4,843.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.69
Amount Due	4,830.29	VAT Zero Rated Sales	0.00
Add : VAT	413.89	VAT Amount	413.89
TOTAL AMOUNT DUE	5,244.18	TOTAL SALES	5,513.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3960/0/21/06-16-2017/3

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. : 700954075019

Collection Ref. Code : 1815-96-740-4
Account ID : 7009330000-5
Customer Name : DONALDO,PEDRO
Meter Number : 381483GS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO H CORTES MANDAUE CITY
Billing Address: KASAMBAGAN MABOLO H CORTES MANDAUE CITY

TOTAL AMOUNT DUE : 10,633.26 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

70093300005

BC10/455.2/3960/0/21/06-16-2017/3

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292700677701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29295300007

Date : 06-16-2017

BC10/455.2/3990/0388695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929530000-7

Collection Ref. Code : 1827-52-446-4

Customer Information----------

Name : NAVARRO,NENITA L

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1091363	Pole No	:	0388695
Serial No	:	40047453	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2404
Period From	:	05-15-2017	Prev Rdg	:	2271
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	340	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
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	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 823.00	16.46
Sub-Total		29.51
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		4.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.78
CURRENT BILL - JUNE 2017		1,493.99
TOTAL AMOUNT DUE		2,317.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 940.00

Your monthly electricity consumption chart

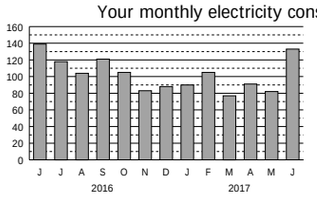

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.99		
Less : VAT	111.85		
Amount Net of VAT	1,382.14		
Less: BIR 2306	46.60		
BIR 2307	26.38	VATable Sales	1,312.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.93
Amount Due	1,309.16	VAT Zero Rated Sales	0.00
Add : VAT	111.85	VAT Amount	111.85
TOTAL AMOUNT DUE	1,421.01	TOTAL SALES	1,493.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3990/0/21/06-16-2017/3

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. : 292700677701

Collection Ref. Code : 1827-52-446-4
Account ID : 2929530000-7
Customer Name : NAVARRO,NENITA L
Meter Number : MTR1091363
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,317.22 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

29295300007

BC10/455.2/3990/0/21/06-16-2017/3

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181501699164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18175300005

Date : 06-16-2017

BC10/455.2/4090/0097511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817530000-5

Collection Ref. Code : 1845-71-746-5

Customer Information----------

Name : MANCAO,CHARLES M8 T

Premise Address: UNIT 10/GND ARCADE/F. CABAHUG ST. KASAMBAGAN CEBU CITY

Billing Address: UNIT 10/GND ARCADE/F. CABAHUG ST. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021845	Pole No	:	0097511
Serial No	:	121744697	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6981
Period From	:	05-15-2017	Prev Rdg	:	5903
No of Days	:	31	Diff Rdg	:	1078
Avg kWh/day	:	34.77	Registered	:	1078
Conn Load	:	720	Billed kWh	:	1078

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,857.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,977.29
Transmission Charge	0.7002/kWh	754.82
System Loss Charge	0.812/kWh	875.34
Sub-Total		7,607.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,887.15
Supply Charge	0.4118/kWh	443.92
Metering Charge	0.6989/kWh	753.41
	5.00/month	5.00
Sub-Total		3,089.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	105.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 12,857.00	257.14
Sub-Total		362.96
Government Charges		
Franchise Tax - Local		82.95
Value Added Tax		
Generation		427.09
Transmission		17.19
System Loss		56.81
Distribution		370.74
Others		53.51
Universal Charge		
Missionary Electrification	0.1561/kWh	168.27
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	208.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.67
Sub-Total		1,521.85
CURRENT BILL - JUNE 2017		12,581.74
TOTAL AMOUNT DUE		25,438.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 7,265.00

Your monthly electricity consumption chart

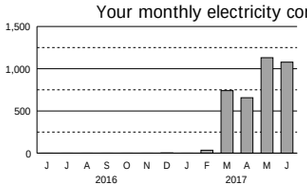

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,581.74		
Less : VAT	925.34		
Amount Net of VAT	11,656.40		
Less: BIR 2306	385.55		
BIR 2307	222.86	VATable Sales	11,059.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	596.51
Amount Due	11,047.99	VAT Zero Rated Sales	0.00
Add : VAT	925.34	VAT Amount	925.34
TOTAL AMOUNT DUE	11,973.33	TOTAL SALES	12,581.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4090/0/10/06-16-2017/3

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. : 181501699164

Collection Ref. Code : 1845-71-746-5
Account ID : 1817530000-5
Customer Name : MANCAO,CHARLES M8 T
Meter Number : MTR1021845
Period : May 2017

Premise Address: UNIT 10/GND ARCADE/F. CABAHUG ST. KASAMBAGAN CEBU CITY
Billing Address: UNIT 10/GND ARCADE/F. CABAHUG ST. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 25,438.82 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

18175300005

BC10/455.2/4090/0/10/06-16-2017/3

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855874074234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

8552546732-1

Date : 06-16-2017

BC10/455.2/4160/0727035/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552546732-1

Collection Ref. Code : 1855-63-587-9

Customer Information----------

Name : CAGAPE,GAUDENCIO JR. ACAIN

Premise Address: 854 PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: 854 PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2059 EVS6	Pole No	:	0727035
Serial No	:	01576974	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26609
Period From	:	04-15-2017	Prev Rdg	:	25523
No of Days	:	61	Diff Rdg	:	1086
Avg kWh/day	:	17.80	Registered	:	1086
Conn Load	:	328	Billed kWh	:	1086

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,018.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,021.65
Transmission Charge	0.3752/kWh	407.47
System Loss Charge	0.8255/kWh	896.49
Sub-Total		7,325.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,901.15
Supply Charge	0.4118/kWh	447.21
Metering Charge	0.6989/kWh	759.01
	5.00/month	5.00
Sub-Total		3,112.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	106.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 5,018.50	100.37
Sub-Total		206.98
Government Charges		
Franchise Tax - Local		79.84
Value Added Tax		
Generation		430.27
Transmission		9.57
System Loss		60.40
Distribution		373.48
Others		34.42
Universal Charge		
Missionary Electrification	0.1561/kWh	169.53
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	210.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.66
Sub-Total		1,505.36
CURRENT BILL - JUNE 2017		12,150.32
TOTAL AMOUNT DUE		17,168.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 4,560.00

Your monthly electricity consumption chart

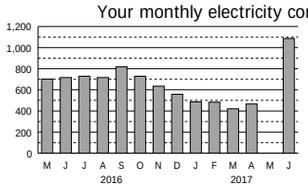

Avg Monthly Usage : 657.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,150.32		
Less : VAT	908.14		
Amount Net of VAT	11,242.18		
Less: BIR 2306	378.40		
BIR 2307	214.50	VATable Sales	10,644.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	597.22
Amount Due	10,649.28	VAT Zero Rated Sales	0.00
Add : VAT	908.14	VAT Amount	908.14
TOTAL AMOUNT DUE	11,557.42	TOTAL SALES	12,150.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4160/0/10/06-16-2017/3

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. : 855874074234

Collection Ref. Code : 1855-63-587-9

Account ID : 8552546732-1

Customer Name : CAGAPE,GAUDENCIO JR. ACAIN

Meter Number : 2059 EVS6

Period : Apr 2017

Premise Address: 854 PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: 854 PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 17,168.60 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

8552546732-1 BC10/455.2/4160/0/10/06-16-2017/3 1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804347658290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80422104481

Date : 06-16-2017

BC10/455.2/4165/0727035/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042210448-1

Collection Ref. Code : 1855-58-788-2

Customer Information----------

Name : AVELLANOSA,MARILOU DUMADAPAT

Premise Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY
Billing Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573509 GS6	Pole No	:	0727035
Serial No	:	93458939	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	70451
Period From	:	05-15-2017	Prev Rdg	:	68407
No of Days	:	31	Diff Rdg	:	2044
Avg kWh/day	:	65.94	Registered	:	2044
Conn Load	:	1585	Billed kWh	:	2044

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,889.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,333.57
Transmission Charge	0.7002/kWh	1,431.21
System Loss Charge	0.812/kWh	1,659.73
Sub-Total		14,424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	3,578.23
Supply Charge	0.4118/kWh	841.72
Metering Charge	0.6989/kWh	1,428.55
	5.00/month	5.00
Sub-Total		5,853.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	200.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.35
Surcharge	0.02 of 10,890.00	217.80
Sub-Total		418.46
Government Charges		
Franchise Tax - Local		155.22
Value Added Tax		
Generation		809.82
Transmission		32.59
System Loss		107.73
Distribution		702.42
Others		68.84
Universal Charge		
Missionary Electrification	0.1561/kWh	319.07
Environmental Charge	0.0025/kWh	5.11
NPC Stranded Contract Costs	0.1938/kWh	396.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	253.46
Sub-Total		2,850.39
CURRENT BILL - JUNE 2017		23,546.86
TOTAL AMOUNT DUE		34,436.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 20,000.00

Your monthly electricity consumption chart

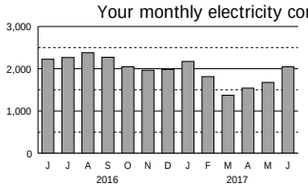

Avg Monthly Usage : 1,980.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,546.86		
Less : VAT	1,721.40		
Amount Net of VAT	21,825.46		
Less: BIR 2306	717.27		
BIR 2307	417.03	VATable Sales	20,696.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,128.99
Amount Due	20,691.16	VAT Zero Rated Sales	0.00
Add : VAT	1,721.40	VAT Amount	1,721.40
TOTAL AMOUNT DUE	22,412.56	TOTAL SALES	23,546.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4165/0/10/06-16-2017/3

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. : 804347658290

Collection Ref. Code : 1855-58-788-2
Account ID : 8042210448-1
Customer Name : AVELLANOSA,MARILOU DUMADAPAT
Meter Number : 573509 GS6
Period : May 2017

Premise Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY
Billing Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 34,436.68 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

80422104481

BC10/455.2/4165/0/10/06-16-2017/3

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925565189724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92530764270

Date : 06-16-2017

BC10/455.2/4170/0095044/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253076427-0

Collection Ref. Code : 1853-74-134-5

Customer Information----------

Name : TRINIDAD,ELDER BALBARONA

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560516 GS6	Pole No	:	0095044
Serial No	:	69450016	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27781
Period From	:	05-15-2017	Prev Rdg	:	26842
No of Days	:	31	Diff Rdg	:	939
Avg kWh/day	:	30.29	Registered	:	939
Conn Load	:	1045	Billed kWh	:	939

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,640.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,206.57
Transmission Charge	0.7002/kWh	657.49
System Loss Charge	0.812/kWh	762.47
Sub-Total		6,626.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,643.81
Supply Charge	0.4118/kWh	386.68
Metering Charge	0.6989/kWh	656.27
	5.00/month	5.00
Sub-Total		2,691.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	92.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 7,640.50	152.81
Sub-Total		244.99
Government Charges		
Franchise Tax - Local		71.72
Value Added Tax		
Generation		372.04
Transmission		14.97
System Loss		49.48
Distribution		323.01
Others		38.01
Universal Charge		
Missionary Electrification	0.1561/kWh	146.59
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.44
Sub-Total		1,316.59
CURRENT BILL - JUNE 2017		10,879.87
TOTAL AMOUNT DUE		18,520.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,430.00

Your monthly electricity consumption chart

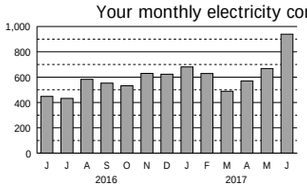

Avg Monthly Usage : 598.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,879.87		
Less : VAT	797.51		
Amount Net of VAT	10,082.36		
Less: BIR 2306	332.30		
BIR 2307	192.70	VATable Sales	9,563.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	519.08
Amount Due	9,557.36	VAT Zero Rated Sales	0.00
Add : VAT	797.51	VAT Amount	797.51
TOTAL AMOUNT DUE	10,354.87	TOTAL SALES	10,879.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4170/0/10/06-16-2017/3

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. : 925565189724

Collection Ref. Code : 1853-74-134-5
Account ID : 9253076427-0
Customer Name : TRINIDAD,ELDER BALBARONA
Meter Number : 560516 GS6
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 18,520.18 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

92530764270

BC10/455.2/4170/0/10/06-16-2017/3

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179379522598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17976642557

Date : 06-16-2017

BC10/455.2/4180/1127311/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797664255-7

Collection Ref. Code : 1857-69-482-1

Customer Information----------

Name : ABASTAS,RAQUEL ABELLANOSA

Premise Address: F. CABAHUG ST. PANAGDAIT MABOLO, CEBU CITY
Billing Address: F. CABAHUG ST. PANAGDAIT MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012928 EFS6	Pole No	:	1127311
Serial No	:	121510186	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23276
Period From	:	05-15-2017	Prev Rdg	:	22350
No of Days	:	31	Diff Rdg	:	926
Avg kWh/day	:	29.87	Registered	:	926
Conn Load	:	472	Billed kWh	:	926

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,470.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,134.48
Transmission Charge	0.3752/kWh	347.44
System Loss Charge	0.8255/kWh	764.41
Sub-Total		6,246.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	90.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,470.00	189.40
Sub-Total		280.31
Government Charges		
Franchise Tax - Local		68.86
Value Added Tax		
Generation		366.88
Transmission		8.16
System Loss		51.51
Distribution		318.55
Others		41.90
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.82
Sub-Total		1,297.00
CURRENT BILL - JUNE 2017		10,478.21
TOTAL AMOUNT DUE		19,948.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 7,967.00

Your monthly electricity consumption chart

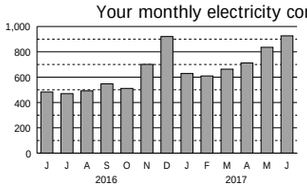

Avg Monthly Usage : 653.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,478.21		
Less : VAT	787.00		
Amount Net of VAT	9,691.21		
Less: BIR 2306	327.94		
BIR 2307	185.00	VATable Sales	9,181.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	510.00
Amount Due	9,178.27	VAT Zero Rated Sales	0.00
Add : VAT	787.00	VAT Amount	787.00
TOTAL AMOUNT DUE	9,965.27	TOTAL SALES	10,478.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4180/0/10/06-16-2017/3

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. : 179379522598

Collection Ref. Code : 1857-69-482-1
Account ID : 1797664255-7
Customer Name : ABASTAS,RAQUEL ABELLANOSA
Meter Number : 012928 EFS6
Period : May 2017

Premise Address: F. CABAHUG ST. PANAGDAIT MABOLO, CEBU CITY
Billing Address: F. CABAHUG ST. PANAGDAIT MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 19,948.42 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

17976642557

BC10/455.2/4180/0/10/06-16-2017/3

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581201727111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58198563957

Date : 06-16-2017

BC10/455.2/4190/1127311/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819856395-7

Collection Ref. Code : 1847-87-671-4

Customer Information----------

Name : CHUA,BRYANT PHUA

Premise Address: F. CABAHUG ST PANAGDAIT SUBANGDAKU
Billing Address: F. CABAHUG ST PANAGDAIT SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1147890	Pole No	:	1127311
Serial No	:	133498847	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9505
Period From	:	05-15-2017	Prev Rdg	:	8928
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	254	Billed kWh	:	577

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,054.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,199.35
Transmission Charge	0.7002/kWh	404.02
System Loss Charge	0.812/kWh	468.52
Sub-Total		4,071.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,055.00	121.10
Sub-Total		177.75
Government Charges		
Franchise Tax - Local		29.53
Value Added Tax		
Generation		228.61
Transmission		9.20
System Loss		30.41
Distribution		198.72
Others		24.87
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		796.22
CURRENT BILL - JUNE 2017		6,701.84
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		12,755.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,965.00

Your monthly electricity consumption chart

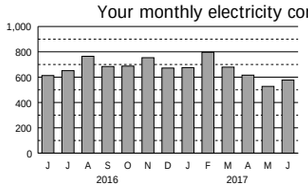

Avg Monthly Usage : 668.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,701.84		
Less : VAT	491.81		
Amount Net of VAT	6,210.03		
Less: BIR 2306	204.92		
BIR 2307	118.70	VATable Sales	5,905.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.41
Amount Due	5,886.41	VAT Zero Rated Sales	0.00
Add : VAT	491.81	VAT Amount	491.81
TOTAL AMOUNT DUE	6,378.22	TOTAL SALES	6,701.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4190/0/21/06-16-2017/3

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. : 581201727111

Collection Ref. Code : 1847-87-671-4
Account ID : 5819856395-7
Customer Name : CHUA,BRYANT PHUA
Meter Number : MTR1147890
Period : May 2017

Premise Address: F. CABAHUG ST PANAGDAIT SUBANGDAKU
Billing Address: F. CABAHUG ST PANAGDAIT SUBANGDAKU

TOTAL AMOUNT DUE : 12,755.32 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 _____

58198563957

BC10/455.2/4190/0/21/06-16-2017/3

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742266860191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74239668895

Date : 06-16-2017

BC10/455.2/4200/1127311/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423966889-5

Collection Ref. Code : 7423-96-688-9

Customer Information----------

Name : LU,WILLIAM CHUA

Premise Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY

Billing Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515SGS6	Pole No	:	1127311
Serial No	:	88037581	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9070
Period From	:	05-15-2017	Prev Rdg	:	6785
No of Days	:	31	Diff Rdg	:	2285
Avg kWh/day	:	73.71	Registered	:	2285
Conn Load	:	21000	Billed kWh	:	2285

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		21,925.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	12,669.87
Transmission Charge	0.7002/kWh	1,599.96
System Loss Charge	0.812/kWh	1,855.42
Sub-Total		16,125.25
Distribution Charges		
Distribution Charge	1.7506/kWh	4,000.12
Supply Charge	0.4118/kWh	940.96
Metering Charge	0.6989/kWh	1,596.99
	5.00/month	5.00
Sub-Total		6,543.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	223.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.39
Surcharge	0.02 of 21,925.50	438.51
Sub-Total		662.83
Government Charges		
Franchise Tax - Local		174.98
Value Added Tax		
Generation		905.32
Transmission		36.44
System Loss		120.42
Distribution		785.17
Others		100.54
Universal Charge		
Missionary Electrification	0.1561/kWh	356.69
Environmental Charge	0.0025/kWh	5.71
NPC Stranded Contract Costs	0.1938/kWh	442.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	283.34
Sub-Total		3,211.44
CURRENT BILL - JUNE 2017		26,542.59
TOTAL AMOUNT DUE		48,468.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 19,708.59

Your monthly electricity consumption chart

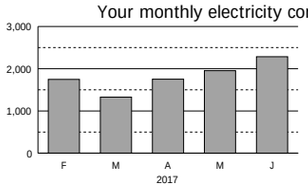

Avg Monthly Usage : 1,813.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,542.59		
Less : VAT	1,947.89		
Amount Net of VAT	24,594.70		
Less: BIR 2306	811.63		
BIR 2307	470.12	VATable Sales	23,331.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,263.55
Amount Due	23,312.95	VAT Zero Rated Sales	0.00
Add : VAT	1,947.89	VAT Amount	1,947.89
TOTAL AMOUNT DUE	25,260.84	TOTAL SALES	26,542.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4200/0/10/06-16-2017/3

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. : 742266860191

Collection Ref. Code : 7423-96-688-9

Account ID : 7423966889-5

Customer Name : LU,WILLIAM CHUA

Meter Number : 515SGS6

Period : May 2017

Premise Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY

Billing Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 48,468.08 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

74239668895

BC10/455.2/4200/0/10/06-16-2017/3

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147236923827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14786300005

Date : 06-16-2017

BC10/455.2/4200/1127311/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478630000-5

Collection Ref. Code : 1843-52-536-4

Customer Information----------

Name : MATAS,ERMA G

Premise Address: F. CABAHUG ST. ACCOSS JOLIBEE KASAMBAGAN CEBU CITY

Billing Address: F. CABAHUG ST. ACCOSS JOLIBEE KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197657	Pole No	:	1127311
Serial No	:	40143634	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5063
Period From	:	05-15-2017	Prev Rdg	:	3268
No of Days	:	31	Diff Rdg	:	1795
Avg kWh/day	:	57.90	Registered	:	1795
Conn Load	:	920	Billed kWh	:	1795

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,226.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,952.92
Transmission Charge	0.7002/kWh	1,256.86
System Loss Charge	0.812/kWh	1,457.54
Sub-Total		12,667.32
Distribution Charges		
Distribution Charge	1.7506/kWh	3,142.33
Supply Charge	0.4118/kWh	739.18
Metering Charge	0.6989/kWh	1,254.53
	5.00/month	5.00
Sub-Total		5,141.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	175.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.30
Surcharge	0.02 of 33,227.00	664.54
Sub-Total		840.75
Government Charges		
Franchise Tax - Local		139.87
Value Added Tax		
Generation		711.18
Transmission		28.63
System Loss		94.60
Distribution		616.92
Others		117.67
Universal Charge		
Missionary Electrification	0.1561/kWh	280.20
Environmental Charge	0.0025/kWh	4.49
NPC Stranded Contract Costs	0.1938/kWh	347.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	222.58
Sub-Total		2,564.01
CURRENT BILL - JUNE 2017		21,213.12
TOTAL AMOUNT DUE		39,439.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 15,000.00

Your monthly electricity consumption chart

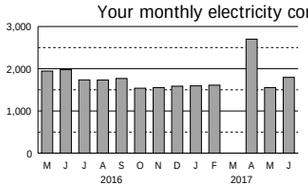

Avg Monthly Usage : 1,776.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,213.12		
Less : VAT	1,569.00		
Amount Net of VAT	19,644.12		
Less: BIR 2306	653.75		
BIR 2307	375.78	VATable Sales	18,649.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	995.01
Amount Due	18,614.59	VAT Zero Rated Sales	0.00
Add : VAT	1,569.00	VAT Amount	1,569.00
TOTAL AMOUNT DUE	20,183.59	TOTAL SALES	21,213.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4200/0/10/06-16-2017/3

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. : 147236923827

Collection Ref. Code : 1843-52-536-4

Account ID : 1478630000-5

Customer Name : MATAS,ERMA G

Meter Number : MTR1197657

Period : May 2017

Premise Address: F. CABAHUG ST. ACCOSS JOLIBEE KASAMBAGAN CEBU CITY

Billing Address: F. CABAHUG ST. ACCOSS JOLIBEE KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 39,439.96 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

14786300005

BC10/455.2/4200/0/10/06-16-2017/3

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803947540037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80333271577

Date : 06-16-2017

BC10/455.2/4225/0097511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033327157-7

Collection Ref. Code : 1853-76-554-6

Customer Information----------

Name : MANCAO,CHARLES TAN

Premise Address: M11 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M11 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1003842	Pole No	:	0097511
Serial No	:	121516589	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26304
Period From	:	05-15-2017	Prev Rdg	:	24647
No of Days	:	31	Diff Rdg	:	1657
Avg kWh/day	:	53.45	Registered	:	1657
Conn Load	:	1600	Billed kWh	:	1657

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,381.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,187.73
Transmission Charge	0.7002/kWh	1,160.23
System Loss Charge	0.812/kWh	1,345.48
Sub-Total		11,693.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,900.74
Supply Charge	0.4118/kWh	682.35
Metering Charge	0.6989/kWh	1,158.08
	5.00/month	5.00
Sub-Total		4,746.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	162.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.28
Surcharge	0.02 of 17,382.00	347.64
Sub-Total		510.31
Government Charges		
Franchise Tax - Local		127.12
Value Added Tax		
Generation		656.51
Transmission		26.42
System Loss		87.33
Distribution		569.54
Others		76.49
Universal Charge		
Missionary Electrification	0.1561/kWh	258.66
Environmental Charge	0.0025/kWh	4.14
NPC Stranded Contract Costs	0.1938/kWh	321.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.47
Sub-Total		2,332.81
CURRENT BILL - JUNE 2017		19,282.73
TOTAL AMOUNT DUE		36,664.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 14,615.00

Your monthly electricity consumption chart

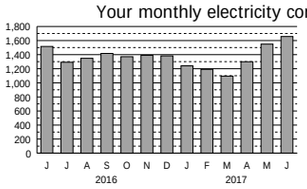

Avg Monthly Usage : 1,365.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,282.73		
Less : VAT	1,416.29		
Amount Net of VAT	17,866.44		
Less: BIR 2306	590.13		
BIR 2307	341.54	VATable Sales	16,949.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	916.52
Amount Due	16,934.77	VAT Zero Rated Sales	0.00
Add : VAT	1,416.29	VAT Amount	1,416.29
TOTAL AMOUNT DUE	18,351.06	TOTAL SALES	19,282.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4225/0/10/06-16-2017/3

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. : 803947540037

Collection Ref. Code : 1853-76-554-6

Account ID : 8033327157-7

Customer Name : MANCAO,CHARLES TAN

Meter Number : MTR1003842

Period : May 2017

Premise Address: M11 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M11 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TOTAL AMOUNT DUE : 36,664.71 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

80333271577

BC10/455.2/4225/0/10/06-16-2017/3

1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857917225779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85709826011

Date : 06-16-2017

BC10/455.2/4225/0097511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570982601-1

Collection Ref. Code : 1853-76-659-3

Customer Information----------

Name : MANCAO,CHARLES TAN

Premise Address: M1 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M1 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	560231 GS6	Pole No	:	0097511
Serial No	:	97763758	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10992
Period From	:	05-15-2017	Prev Rdg	:	6636
No of Days	:	31	Diff Rdg	:	4356
Avg kWh/day	:	140.52	Registered	:	4356
Conn Load	:	1600	Billed kWh	:	4356

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		47,551.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	24,153.15
Transmission Charge	0.7002/kWh	3,050.07
System Loss Charge	0.812/kWh	3,537.07
Sub-Total		30,740.29
Distribution Charges		
Distribution Charge	1.7506/kWh	7,625.61
Supply Charge	0.4118/kWh	1,793.80
Metering Charge	0.6989/kWh	3,044.41
	5.00/month	5.00
Sub-Total		12,468.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	426.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.74
Surcharge	0.02 of 47,551.00	951.02
Sub-Total		1,378.65
Government Charges		
Franchise Tax - Local		334.40
Value Added Tax		
Generation		1,725.87
Transmission		69.45
System Loss		229.57
Distribution		1,496.26
Others		205.57
Universal Charge		
Missionary Electrification	0.1561/kWh	679.97
Environmental Charge	0.0025/kWh	10.89
NPC Stranded Contract Costs	0.1938/kWh	844.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	540.14
Sub-Total		6,136.31
CURRENT BILL - JUNE 2017		50,724.07
TOTAL AMOUNT DUE		98,275.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 43,505.00

Your monthly electricity consumption chart

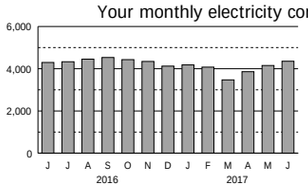

Avg Monthly Usage : 4,199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,724.07		
Less : VAT	3,726.72		
Amount Net of VAT	46,997.35		
Less: BIR 2306	1,552.81		
BIR 2307	898.44	VATable Sales	44,587.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,409.59
Amount Due	44,546.10	VAT Zero Rated Sales	0.00
Add : VAT	3,726.72	VAT Amount	3,726.72
TOTAL AMOUNT DUE	48,272.82	TOTAL SALES	50,724.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4225/0/10/06-16-2017/3

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. : 857917225779

Collection Ref. Code : 1853-76-659-3
Account ID : 8570982601-1
Customer Name : MANCAO,CHARLES TAN
Meter Number : 560231 GS6
Period : May 2017

Premise Address: M1 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN
Billing Address: M1 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TOTAL AMOUNT DUE : 98,275.31 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

85709826011

BC10/455.2/4225/0/10/06-16-2017/3

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502628900768

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

0

50230756327

Date : 06-16-2017

BC10/455.2/4225/0097511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023075632-7

Collection Ref. Code : 1853-76-593-7

Customer Information----------

Name : MANCAO,CHARLES TAN

Premise Address: M17 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M17 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1059367	Pole No	:	0097511
Serial No	:	125290055	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1604
Period From	:	05-15-2017	Prev Rdg	:	1449
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	1600	Billed kWh	:	155

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,902.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.7002/kWh	108.53
System Loss Charge	0.812/kWh	125.86
Sub-Total		1,093.83
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		53.27
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		61.41
Transmission		2.47
System Loss		8.17
Distribution		53.82
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		219.52
CURRENT BILL - JUNE 2017		1,815.12
TOTAL AMOUNT DUE		3,717.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,685.00

Your monthly electricity consumption chart

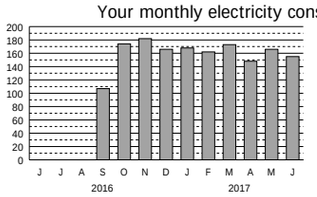

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.12		
Less : VAT	133.70		
Amount Net of VAT	1,681.42		
Less: BIR 2306	55.71		
BIR 2307	32.15	VATable Sales	1,595.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.82
Amount Due	1,593.56	VAT Zero Rated Sales	0.00
Add : VAT	133.70	VAT Amount	133.70
TOTAL AMOUNT DUE	1,727.26	TOTAL SALES	1,815.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4225/0/10/06-16-2017/3

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. : 502628900768

Collection Ref. Code : 1853-76-593-7

Account ID : 5023075632-7

Customer Name : MANCAO,CHARLES TAN

Meter Number : MTR1059367

Period : May 2017

Premise Address: M17 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M17 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TOTAL AMOUNT DUE : 3,717.79 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

50230756327

BC10/455.2/4225/0/10/06-16-2017/3

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241150993095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24122491624

Date : 06-16-2017

BC10/455.2/4225/0097511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412249162-4

Collection Ref. Code : 1853-76-599-6

Customer Information----------

Name : MANCAO,CHARLES TAN

Premise Address: M9 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M9 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1008801	Pole No	:	0097511
Serial No	:	121754141	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4065
Period From	:	05-15-2017	Prev Rdg	:	3743
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	1600	Billed kWh	:	322

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,706.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.7002/kWh	225.46
System Loss Charge	0.812/kWh	261.46
Sub-Total		2,272.35
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	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,706.50	54.13
Sub-Total		85.74
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		127.57
Transmission		5.13
System Loss		16.97
Distribution		111.16
Others		13.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		452.11
CURRENT BILL - JUNE 2017		3,736.54
TOTAL AMOUNT DUE		6,443.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,878.77

Your monthly electricity consumption chart

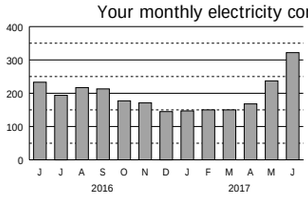

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,736.54		
Less : VAT	274.07		
Amount Net of VAT	3,462.47		
Less: BIR 2306	114.20		
BIR 2307	66.18	VATable Sales	3,284.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.04
Amount Due	3,282.09	VAT Zero Rated Sales	0.00
Add : VAT	274.07	VAT Amount	274.07
TOTAL AMOUNT DUE	3,556.16	TOTAL SALES	3,736.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4225/0/10/06-16-2017/3

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. : 241150993095

Collection Ref. Code : 1853-76-599-6
Account ID : 2412249162-4
Customer Name : MANCAO,CHARLES TAN
Meter Number : MTR1008801
Period : May 2017

Premise Address: M9 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN
Billing Address: M9 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TOTAL AMOUNT DUE : 6,443.25 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

24122491624

BC10/455.2/4225/0/10/06-16-2017/3

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206448234192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20650934878

Date : 06-16-2017

BC10/455.2/4225/0097511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065093487-8

Collection Ref. Code : 1853-76-548-1

Customer Information----------

Name : MANCAO,CHARLES TAN

Premise Address: M4 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M4 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1008630	Pole No	:	0097511
Serial No	:	121757513	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12621
Period From	:	05-15-2017	Prev Rdg	:	11203
No of Days	:	31	Diff Rdg	:	1418
Avg kWh/day	:	45.74	Registered	:	1418
Conn Load	:	1600	Billed kWh	:	1418

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,524.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,862.53
Transmission Charge	0.7002/kWh	992.88
System Loss Charge	0.812/kWh	1,151.42
Sub-Total		10,006.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,482.35
Supply Charge	0.4118/kWh	583.93
Metering Charge	0.6989/kWh	991.04
	5.00/month	5.00
Sub-Total		4,062.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	138.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 15,524.50	310.49
Sub-Total		449.69
Government Charges		
Franchise Tax - Local		108.89
Value Added Tax		
Generation		561.82
Transmission		22.61
System Loss		74.73
Distribution		487.48
Others		67.03
Universal Charge		
Missionary Electrification	0.1561/kWh	221.35
Environmental Charge	0.0025/kWh	3.55
NPC Stranded Contract Costs	0.1938/kWh	274.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.83
Sub-Total		1,998.10
CURRENT BILL - JUNE 2017		16,516.94
TOTAL AMOUNT DUE		32,041.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 10,172.00

Your monthly electricity consumption chart

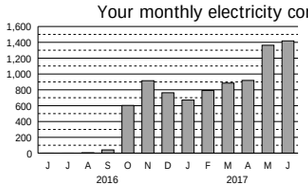

Avg Monthly Usage : 644.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,516.94		
Less : VAT	1,213.67		
Amount Net of VAT	15,303.27		
Less: BIR 2306	505.71		
BIR 2307	292.55	VATable Sales	14,518.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	784.43
Amount Due	14,505.01	VAT Zero Rated Sales	0.00
Add : VAT	1,213.67	VAT Amount	1,213.67
TOTAL AMOUNT DUE	15,718.68	TOTAL SALES	16,516.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4225/0/10/06-16-2017/3

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. : 206448234192

Collection Ref. Code : 1853-76-548-1

Account ID : 2065093487-8

Customer Name : MANCAO,CHARLES TAN

Meter Number : MTR1008630

Period : May 2017

Premise Address: M4 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M4 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TOTAL AMOUNT DUE : 32,041.37 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

20650934878

BC10/455.2/4225/0/10/06-16-2017/3

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093048465028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09386195250

Date : 06-16-2017

BC10/455.2/4225/0097511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938619525-0

Collection Ref. Code : 1853-76-590-2

Customer Information----------

Name : MANCAO,CHARLES TAN

Premise Address: M12 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M12 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	543982 GS6	Pole No	:	0097511
Serial No	:	59111754	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	78575
Period From	:	05-15-2017	Prev Rdg	:	76931
No of Days	:	31	Diff Rdg	:	1644
Avg kWh/day	:	53.03	Registered	:	1644
Conn Load	:	1600	Billed kWh	:	1644

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,548.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,115.65
Transmission Charge	0.7002/kWh	1,151.13
System Loss Charge	0.812/kWh	1,334.93
Sub-Total		11,601.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,877.99
Supply Charge	0.4118/kWh	677.00
Metering Charge	0.6989/kWh	1,148.99
	5.00/month	5.00
Sub-Total		4,708.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	161.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.28
Surcharge	0.02 of 18,548.00	370.96
Sub-Total		532.35
Government Charges		
Franchise Tax - Local		126.32
Value Added Tax		
Generation		651.37
Transmission		26.21
System Loss		86.66
Distribution		565.08
Others		79.04
Universal Charge		
Missionary Electrification	0.1561/kWh	256.63
Environmental Charge	0.0025/kWh	4.11
NPC Stranded Contract Costs	0.1938/kWh	318.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.86
Sub-Total		2,317.89
CURRENT BILL - JUNE 2017		19,160.93
TOTAL AMOUNT DUE		37,709.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 14,944.00

Your monthly electricity consumption chart

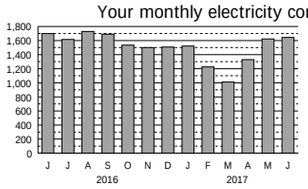

Avg Monthly Usage : 1,510.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,160.93		
Less : VAT	1,408.36		
Amount Net of VAT	17,752.57		
Less: BIR 2306	586.81		
BIR 2307	339.39	VATable Sales	16,843.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	909.53
Amount Due	16,826.37	VAT Zero Rated Sales	0.00
Add : VAT	1,408.36	VAT Amount	1,408.36
TOTAL AMOUNT DUE	18,234.73	TOTAL SALES	19,160.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4225/0/10/06-16-2017/3

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. : 093048465028

Collection Ref. Code : 1853-76-590-2

Account ID : 0938619525-0

Customer Name : MANCAO,CHARLES TAN

Meter Number : 543982 GS6

Period : May 2017

Premise Address: M12 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M12 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TOTAL AMOUNT DUE : 37,709.05 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

09386195250

BC10/455.2/4225/0/10/06-16-2017/3

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569661136167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56967215775

Date : 06-16-2017

BC10/455.2/4225/0097511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696721577-5

Collection Ref. Code : 1853-76-572-4

Customer Information----------

Name : MANCAO,CHARLES TAN

Premise Address: M22 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M22 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1026189	Pole No	:	0097511
Serial No	:	121744369	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47903
Period From	:	05-15-2017	Prev Rdg	:	45329
No of Days	:	31	Diff Rdg	:	2574
Avg kWh/day	:	83.03	Registered	:	2574
Conn Load	:	2420	Billed kWh	:	2574

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,110.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	14,272.32
Transmission Charge	0.7002/kWh	1,802.31
System Loss Charge	0.812/kWh	2,090.09
Sub-Total		18,164.72
Distribution Charges		
Distribution Charge	1.7506/kWh	4,506.04
Supply Charge	0.4118/kWh	1,059.97
Metering Charge	0.6989/kWh	1,798.97
	5.00/month	5.00
Sub-Total		7,369.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	252.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.44
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		294.91
Government Charges		
Franchise Tax - Local		193.72
Value Added Tax		
Generation		1,019.83
Transmission		41.04
System Loss		135.66
Distribution		884.40
Others		58.64
Universal Charge		
Missionary Electrification	0.1561/kWh	401.81
Environmental Charge	0.0025/kWh	6.44
NPC Stranded Contract Costs	0.1938/kWh	498.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	319.18
Sub-Total		3,559.56
CURRENT BILL - JUNE 2017		29,389.17
Debit Adjustments		25,058.61
TOTAL AMOUNT DUE		56,558.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 27,168.92

Your monthly electricity consumption chart

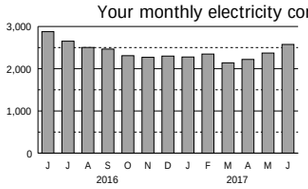

Avg Monthly Usage : 2,408.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,389.17		
Less : VAT	2,139.57		
Amount Net of VAT	27,249.60		
Less: BIR 2306	891.50		
BIR 2307	520.47	VATable Sales	25,829.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,419.99
Amount Due	25,837.63	VAT Zero Rated Sales	0.00
Add : VAT	2,139.57	VAT Amount	2,139.57
TOTAL AMOUNT DUE	27,977.20	TOTAL SALES	29,389.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4225/0/10/06-16-2017/3

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. : 569661136167

Collection Ref. Code : 1853-76-572-4

Account ID : 5696721577-5

Customer Name : MANCAO,CHARLES TAN

Meter Number : MTR1026189

Period : May 2017

Premise Address: M22 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M22 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TOTAL AMOUNT DUE : 56,558.09 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

56967215775

BC10/455.2/4225/0/10/06-16-2017/3

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643058405057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64333758643

Date : 06-16-2017

BC10/455.2/4225/0097511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433375864-3

Collection Ref. Code : 1853-76-653-4

Customer Information----------

Name : MANCAO,CHARLES TAN

Premise Address: M8 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M8 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	559387 GS6	Pole No	:	0097511
Serial No	:	97817050	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46981
Period From	:	05-15-2017	Prev Rdg	:	44944
No of Days	:	31	Diff Rdg	:	2037
Avg kWh/day	:	65.71	Registered	:	2037
Conn Load	:	1600	Billed kWh	:	2037

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		27,144.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,294.76
Transmission Charge	0.7002/kWh	1,426.31
System Loss Charge	0.812/kWh	1,654.04
Sub-Total		14,375.11
Distribution Charges		
Distribution Charge	1.7506/kWh	3,565.97
Supply Charge	0.4118/kWh	838.84
Metering Charge	0.6989/kWh	1,423.66
	5.00/month	5.00
Sub-Total		5,833.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	199.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.34
Surcharge	0.02 of 27,144.00	542.88
Sub-Total		742.85
Government Charges		
Franchise Tax - Local		157.13
Value Added Tax		
Generation		807.06
Transmission		32.48
System Loss		107.36
Distribution		700.02
Others		108.00
Universal Charge		
Missionary Electrification	0.1561/kWh	317.97
Environmental Charge	0.0025/kWh	5.09
NPC Stranded Contract Costs	0.1938/kWh	394.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	252.59
Sub-Total		2,882.47
CURRENT BILL - JUNE 2017		23,833.90
TOTAL AMOUNT DUE		50,978.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 24,111.00

Your monthly electricity consumption chart

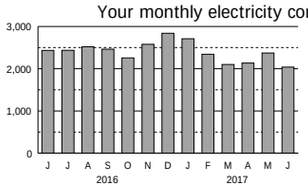

Avg Monthly Usage : 2,401.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,833.90		
Less : VAT	1,754.92		
Amount Net of VAT	22,078.98		
Less: BIR 2306	731.21		
BIR 2307	422.17	VATable Sales	20,951.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,127.55
Amount Due	20,925.60	VAT Zero Rated Sales	0.00
Add : VAT	1,754.92	VAT Amount	1,754.92
TOTAL AMOUNT DUE	22,680.52	TOTAL SALES	23,833.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4225/0/10/06-16-2017/3

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. : 643058405057

Collection Ref. Code : 1853-76-653-4

Account ID : 6433375864-3

Customer Name : MANCAO,CHARLES TAN

Meter Number : 559387 GS6

Period : May 2017

Premise Address: M8 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M8 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TOTAL AMOUNT DUE : 50,978.00 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

64333758643

BC10/455.2/4225/0/10/06-16-2017/3

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302876359132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30294391245

Date : 06-16-2017

BC10/455.2/4225/0097511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029439124-5

Collection Ref. Code : 1853-76-605-4

Customer Information----------

Name : MANCAO,CHARLES TAN

Premise Address: M10 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M10 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	517865 GS6	Pole No	:	0097511
Serial No	:	53341066	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	90049
Period From	:	05-15-2017	Prev Rdg	:	88084
No of Days	:	31	Diff Rdg	:	1965
Avg kWh/day	:	63.39	Registered	:	1965
Conn Load	:	1600	Billed kWh	:	1965

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,403.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,895.53
Transmission Charge	0.7002/kWh	1,375.89
System Loss Charge	0.812/kWh	1,595.58
Sub-Total		13,867.00
Distribution Charges		
Distribution Charge	1.7506/kWh	3,439.93
Supply Charge	0.4118/kWh	809.19
Metering Charge	0.6989/kWh	1,373.34
	5.00/month	5.00
Sub-Total		5,627.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	192.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.33
Surcharge	0.02 of 16,403.50	328.07
Sub-Total		520.97
Government Charges		
Franchise Tax - Local		150.11
Value Added Tax		
Generation		778.55
Transmission		31.33
System Loss		103.57
Distribution		675.30
Others		80.53
Universal Charge		
Missionary Electrification	0.1561/kWh	306.74
Environmental Charge	0.0025/kWh	4.91
NPC Stranded Contract Costs	0.1938/kWh	380.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	243.66
Sub-Total		2,755.52
CURRENT BILL - JUNE 2017		22,770.95
TOTAL AMOUNT DUE		39,174.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 14,881.00

Your monthly electricity consumption chart

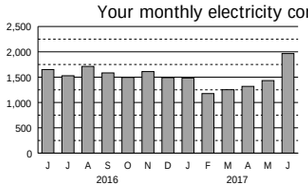

Avg Monthly Usage : 1,515.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,770.95		
Less : VAT	1,669.28		
Amount Net of VAT	21,101.67		
Less: BIR 2306	695.54		
BIR 2307	403.31	VATable Sales	20,015.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,086.24
Amount Due	20,002.82	VAT Zero Rated Sales	0.00
Add : VAT	1,669.28	VAT Amount	1,669.28
TOTAL AMOUNT DUE	21,672.10	TOTAL SALES	22,770.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4225/0/10/06-16-2017/3

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. : 302876359132

Collection Ref. Code : 1853-76-605-4

Account ID : 3029439124-5

Customer Name : MANCAO,CHARLES TAN

Meter Number : 517865 GS6

Period : May 2017

Premise Address: M10 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M10 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TOTAL AMOUNT DUE : 39,174.27 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

30294391245

BC10/455.2/4225/0/10/06-16-2017/3

1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978967264778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97886300009

Date : 06-16-2017

BC10/455.2/4240/0097546/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788630000-9

Collection Ref. Code : 1843-59-809-4

Customer Information----------

Name : ABELLO,JOHNNEL D

Premise Address: F. CABAHUG ST. PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: F. CABAHUG ST. PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	173042DS6	Pole No	:	0097546
Serial No	:	12527445	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18400
Period From	:	05-15-2017	Prev Rdg	:	17712
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	1496	Billed kWh	:	688

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,975.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,814.82
Transmission Charge	0.7002/kWh	481.74
System Loss Charge	0.812/kWh	558.66
Sub-Total		4,855.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 11,975.50	239.51
Sub-Total		307.05
Government Charges		
Franchise Tax - Local		53.52
Value Added Tax		
Generation		272.58
Transmission		10.97
System Loss		36.27
Distribution		236.83
Others		43.27
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		981.19
CURRENT BILL - JUNE 2017		8,117.03
TOTAL AMOUNT DUE		20,092.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 9,983.00

Your monthly electricity consumption chart

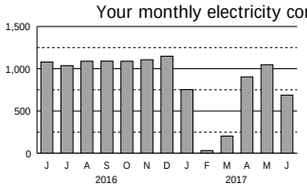

Avg Monthly Usage : 866.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,117.03		
Less : VAT	599.92		
Amount Net of VAT	7,517.11		
Less: BIR 2306	249.99		
BIR 2307	143.79	VATable Sales	7,135.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.27
Amount Due	7,123.33	VAT Zero Rated Sales	0.00
Add : VAT	599.92	VAT Amount	599.92
TOTAL AMOUNT DUE	7,723.25	TOTAL SALES	8,117.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4240/0/10/06-16-2017/3

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. : 978967264778

Collection Ref. Code : 1843-59-809-4
Account ID : 9788630000-9
Customer Name : ABELLO,JOHNNEL D
Meter Number : 173042DS6
Period : May 2017

Premise Address: F. CABAHUG ST. PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: F. CABAHUG ST. PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 20,092.77 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 _____

97886300009

BC10/455.2/4240/0/10/06-16-2017/3

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227532348742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22796609315

Date : 06-16-2017

BC10/455.2/4245/0388702/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279660931-5

Collection Ref. Code : 1859-16-539-7

Customer Information----------

Name : GO,CHARLIE YU

Premise Address: F. CABAHUG ST. KASAMBAGAN,CEBU CITY

Billing Address: F. CABAHUG ST. KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6677 EIS6	Pole No	:	0388702
Serial No	:	32864317	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12138
Period From	:	05-15-2017	Prev Rdg	:	11854
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.15	Registered	:	284
Conn Load	:	254	Billed kWh	:	284

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,104.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,572.39
Transmission Charge	0.7002/kWh	198.56
System Loss Charge	0.812/kWh	230.27
Sub-Total		2,001.22
Distribution Charges		
Distribution Charge	1.7506/kWh	496.43
Supply Charge	0.4118/kWh	116.78
Metering Charge	0.6989/kWh	198.19
	5.00/month	5.00
Sub-Total		816.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,104.50	82.09
Sub-Total		109.93
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		112.35
Transmission		4.52
System Loss		14.95
Distribution		97.97
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	44.26
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.16
Sub-Total		402.67
CURRENT BILL - JUNE 2017		3,330.22
TOTAL AMOUNT DUE		7,434.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 4,481.00

Your monthly electricity consumption chart

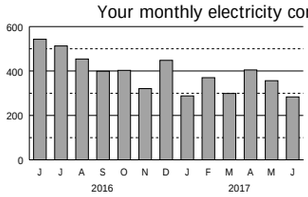

Avg Monthly Usage : 391.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.22		
Less : VAT	245.62		
Amount Net of VAT	3,084.60		
Less: BIR 2306	102.36		
BIR 2307	58.99	VATable Sales	2,927.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.05
Amount Due	2,923.25	VAT Zero Rated Sales	0.00
Add : VAT	245.62	VAT Amount	245.62
TOTAL AMOUNT DUE	3,168.87	TOTAL SALES	3,330.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4245/0/10/06-16-2017/3

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. : 227532348742

Collection Ref. Code : 1859-16-539-7

Account ID : 2279660931-5

Customer Name : GO,CHARLIE YU

Meter Number : 6677 EIS6

Period : May 2017

Premise Address: F. CABAHUG ST. KASAMBAGAN,CEBU CITY

Billing Address: F. CABAHUG ST. KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 7,434.55 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

22796609315

BC10/455.2/4245/0/10/06-16-2017/3

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869406776720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86926300004

Date : 06-16-2017

BC10/455.2/4250/0388702/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692630000-4

Collection Ref. Code : 1841-63-611-8

Customer Information----------

Name : AMOR,TEODULFO THOMAS E

Premise Address: F. CABAHUG ST., KASAMBAGAN CEBU CITY
Billing Address: F. CABAHUG ST., KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	175373DS6	Pole No	:	0388702
Serial No	:	11110329	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32081
Period From	:	05-15-2017	Prev Rdg	:	32053
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	703	Billed kWh	:	28

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		323.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.7002/kWh	19.61
System Loss Charge	0.812/kWh	22.74
Sub-Total		197.60
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	0.098/kWh	2.74
Surcharge	0.02 of 323.50	6.47
Sub-Total		9.21
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		11.09
Transmission		0.45
System Loss		1.48
Distribution		10.21
Others		1.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		40.14
CURRENT BILL - JUNE 2017		332.07
TOTAL AMOUNT DUE		655.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 690.00

Your monthly electricity consumption chart

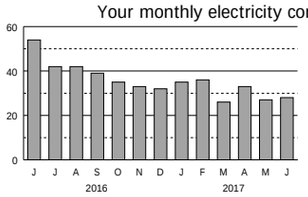

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.07		
Less : VAT	24.60		
Amount Net of VAT	307.47		
Less: BIR 2306	10.25		
BIR 2307	5.88	VATable Sales	291.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.54
Amount Due	291.34	VAT Zero Rated Sales	0.00
Add : VAT	24.60	VAT Amount	24.60
TOTAL AMOUNT DUE	315.94	TOTAL SALES	332.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4250/0/10/06-16-2017/3

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. : 869406776720

Collection Ref. Code : 1841-63-611-8
Account ID : 8692630000-4
Customer Name : AMOR,TEODULFO THOMAS E
Meter Number : 175373DS6
Period : May 2017

Premise Address: F. CABAHUG ST., KASAMBAGAN CEBU CITY
Billing Address: F. CABAHUG ST., KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 655.67 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

86926300004

BC10/455.2/4250/0/10/06-16-2017/3

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329350570010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32963300002

Date : 06-16-2017

BC10/455.2/4260/0388702/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296330000-2

Collection Ref. Code : 1825-70-512-7

Customer Information----------

Name : RAYCO,ENRICA

Premise Address: MABOLO KASAMBAGAN
Billing Address: MABOLO KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	561846 GS6	Pole No	:	0388702
Serial No	:	90363337	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10051
Period From	:	05-15-2017	Prev Rdg	:	9862
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	1038	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
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	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		57.84
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		8.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		260.07
CURRENT BILL - JUNE 2017		2,138.59
TOTAL AMOUNT DUE		4,102.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 790.00

Your monthly electricity consumption chart

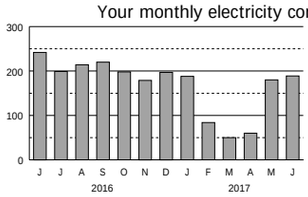

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.59		
Less : VAT	160.64		
Amount Net of VAT	1,977.95		
Less: BIR 2306	66.94		
BIR 2307	37.76	VATable Sales	1,878.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.43
Amount Due	1,873.25	VAT Zero Rated Sales	0.00
Add : VAT	160.64	VAT Amount	160.64
TOTAL AMOUNT DUE	2,033.89	TOTAL SALES	2,138.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4260/0/21/06-16-2017/3

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. : 329350570010

Collection Ref. Code : 1825-70-512-7
Account ID : 3296330000-2
Customer Name : RAYCO,ENRICA
Meter Number : 561846 GS6
Period : May 2017

Premise Address: MABOLO KASAMBAGAN
Billing Address: MABOLO KASAMBAGAN

TOTAL AMOUNT DUE : 4,102.98 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

32963300002

BC10/455.2/4260/0/21/06-16-2017/3

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601695054259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60171711959

Date : 06-16-2017

BC10/455.2/4280/0294901/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017171195-9

Collection Ref. Code : 1863-32-725-8

Customer Information----------

Name : G & L PROPERTIES, INC.

Premise Address: F CABAHUG KASAMBAGAN

Billing Address: F CABAHUG KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	133815WS6	Pole No	:	0294901
Serial No	:	68104532	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	90197
Period From	:	05-15-2017	Prev Rdg	:	89764
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	2700	Billed kWh	:	433

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,542.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,400.90
Transmission Charge	0.7002/kWh	303.19
System Loss Charge	0.812/kWh	351.60
Sub-Total		3,055.69
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,543.00	90.86
Sub-Total		133.36
Government Charges		
Franchise Tax - Local		33.25
Value Added Tax		
Generation		171.56
Transmission		6.90
System Loss		22.83
Distribution		149.27
Others		19.99
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		610.09
CURRENT BILL - JUNE 2017		5,043.08
TOTAL AMOUNT DUE		9,586.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 4,242.00

Your monthly electricity consumption chart

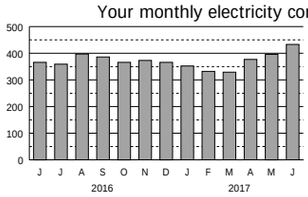

Avg Monthly Usage : 371.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,043.08		
Less : VAT	370.55		
Amount Net of VAT	4,672.53		
Less: BIR 2306	154.40		
BIR 2307	89.32	VATable Sales	4,432.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.54
Amount Due	4,428.81	VAT Zero Rated Sales	0.00
Add : VAT	370.55	VAT Amount	370.55
TOTAL AMOUNT DUE	4,799.36	TOTAL SALES	5,043.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4280/0/10/06-16-2017/3

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. : 601695054259

Collection Ref. Code : 1863-32-725-8

Account ID : 6017171195-9

Customer Name : G & L PROPERTIES, INC.

Meter Number : 133815WS6

Period : May 2017

Premise Address: F CABAHUG KASAMBAGAN

Billing Address: F CABAHUG KASAMBAGAN

TOTAL AMOUNT DUE : 9,586.01 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

60171711959

BC10/455.2/4280/0/10/06-16-2017/3

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761566411506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76161731831

Date : 06-16-2017

BC10/455.2/4295/0294901/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616173183-1

Collection Ref. Code : 1859-98-221-2

Customer Information----------

Name : HEREDIA,ARCHIE ZEPEDA

Premise Address: SAINT JOSEPH KASAMBAGAN, CEBU CITY

Billing Address: SAINT JOSEPH KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043398	Pole No	:	0294901
Serial No	:	125285694	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1777
Period From	:	05-15-2017	Prev Rdg	:	1682
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	376	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 37.04
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 2.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.82
CURRENT BILL - JUNE 2017		1,007.43
TOTAL AMOUNT DUE		1,449.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 332.00

Your monthly electricity consumption chart

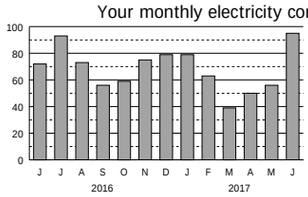

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.43		
Less : VAT	74.96		
Amount Net of VAT	932.47		
Less: BIR 2306	31.23		
BIR 2307	17.74	VATable Sales	880.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.86
Amount Due	883.50	VAT Zero Rated Sales	0.00
Add : VAT	74.96	VAT Amount	74.96
TOTAL AMOUNT DUE	958.46	TOTAL SALES	1,007.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4295/0/10/06-16-2017/3

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. : 761566411506

Collection Ref. Code : 1859-98-221-2

Account ID : 7616173183-1

Customer Name : HEREDIA,ARCHIE ZEPEDA

Meter Number : MTR1043398

Period : May 2017

Premise Address: SAINT JOSEPH KASAMBAGAN, CEBU CITY

Billing Address: SAINT JOSEPH KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,449.35 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

76161731831

BC10/455.2/4295/0/10/06-16-2017/3

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770323103957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77064300005

Date : 06-16-2017

BC10/455.2/4310/0294901/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706430000-5

Collection Ref. Code : 1821-33-782-4

Customer Information----------

Name : MANLABANAN,DIONISIO

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	257664GS6	Pole No	:	0294901
Serial No	:	45232775	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19642
Period From	:	05-15-2017	Prev Rdg	:	19598
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 156.54
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.83
CURRENT BILL - JUNE 2017		316.99
TOTAL AMOUNT DUE		1,044.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,130.00

Your monthly electricity consumption chart

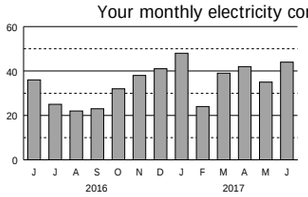

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.99		
Less : VAT	23.50		
Amount Net of VAT	293.49		
Less: BIR 2306	9.80		
BIR 2307	5.45	VATable Sales	271.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	278.24	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	301.74	TOTAL SALES	316.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4310/0/21/06-16-2017/3

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. : 770323103957

Collection Ref. Code : 1821-33-782-4

Account ID : 7706430000-5

Customer Name : MANLABANAN,DIONISIO

Meter Number : 257664GS6

Period : Mar 2017 to May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,044.10 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77064300005

BC10/455.2/4310/0/21/06-16-2017/3

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317845260438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31795300008

Date : 06-16-2017

BC10/455.2/4320/0294901/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179530000-8

Collection Ref. Code : 1835-63-455-9

Customer Information----------

Name : JIMENEZ,ROSALINDA G TM

Premise Address: PANAGDAIT KASAMBAGAN

Billing Address: PANAGDAIT KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	113794DS6	Pole No	:	0294901
Serial No	:	17299200	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	87206
Period From	:	05-15-2017	Prev Rdg	:	87141
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 116.71
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.68
CURRENT BILL - JUNE 2017		591.42
TOTAL AMOUNT DUE		1,050.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 428.00

Your monthly electricity consumption chart

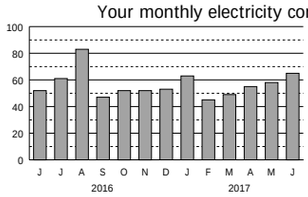

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.42		
Less : VAT	43.86		
Amount Net of VAT	547.56		
Less: BIR 2306	18.28		
BIR 2307	10.33	VATable Sales	512.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.82
Amount Due	518.95	VAT Zero Rated Sales	0.00
Add : VAT	43.86	VAT Amount	43.86
TOTAL AMOUNT DUE	562.81	TOTAL SALES	591.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4320/0/10/06-16-2017/3

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. : 317845260438

Collection Ref. Code : 1835-63-455-9

Account ID : 3179530000-8

Customer Name : JIMENEZ,ROSALINDA G TM

Meter Number : 113794DS6

Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN

Billing Address: PANAGDAIT KASAMBAGAN

TOTAL AMOUNT DUE : 1,050.54 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

31795300008

BC10/455.2/4320/0/10/06-16-2017/3

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800811208631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164539

80061100006

Date : 06-15-2017

BC09/465.1/4510/0504533/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006110000-6

Collection Ref. Code : 1817-18-644-2

Customer Information----------

Name : BACALSO,RUFINA

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069422	Pole No	:	0504533
Serial No	:	121447551	Multiplier	:	1
Period To	:	06-13-2017	Pres Rdg	:	1387
Period From	:	04-13-2017	Prev Rdg	:	1377
No of Days	:	61	Diff Rdg	:	10
Avg kWh/day	:	0.16	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	54.01
Transmission Charge	0.4004/kWh	4.00
System Loss Charge	0.7946/kWh	7.95
Sub-Total		65.96
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 94.58	- 94.58
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 84.52
Government Charges		
Franchise Tax - Local		0.09
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.74
Transmission		0.11
System Loss		0.51
Distribution		4.03
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		6.74
CURRENT BILL - JUNE 2017		21.80
TOTAL AMOUNT DUE		142.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 382.00

Your monthly electricity consumption chart

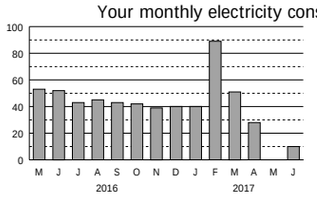

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.80		
Less : VAT	1.82		
Amount Net of VAT	19.98		
Less: BIR 2306	0.75		
BIR 2307	0.30	VATable Sales	15.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.92
Amount Due	18.93	VAT Zero Rated Sales	0.00
Add : VAT	1.82	VAT Amount	1.82
TOTAL AMOUNT DUE	20.75	TOTAL SALES	21.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/4510/0/31/06-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800811208631

Collection Ref. Code : 1817-18-644-2

Account ID : 8006110000-6

Customer Name : BACALSO,RUFINA

Meter Number : MTR1069422

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 142.60

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

80061100006

BC09/465.1/4510/0/31/06-15-2017/33

1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304502641353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30402300005

Date : 06-16-2017

BC10/435.2/60/0240492/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040230000-5

Collection Ref. Code : 1837-90-950-4

Customer Information----------

Name : TABALOC,ISAGANI

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193978WS6	Pole No	:	0240492
Serial No	:	42733351	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	97605
Period From	:	05-15-2017	Prev Rdg	:	96981
No of Days	:	31	Diff Rdg	:	624
Avg kWh/day	:	20.13	Registered	:	624
Conn Load	:	450	Billed kWh	:	624

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,486.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,459.96
Transmission Charge	0.3752/kWh	234.12
System Loss Charge	0.8255/kWh	515.11
Sub-Total		4,209.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,486.50	129.73
Sub-Total		190.99
Government Charges		
Franchise Tax - Local		30.95
Value Added Tax		
Generation		247.24
Transmission		5.50
System Loss		34.71
Distribution		214.85
Others		26.63
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		857.15
CURRENT BILL - JUNE 2017		7,047.77
TOTAL AMOUNT DUE		13,534.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,080.00

Your monthly electricity consumption chart

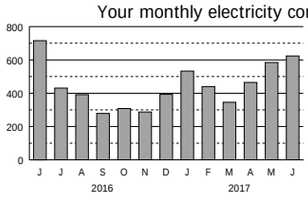

Avg Monthly Usage : 446.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,047.77		
Less : VAT	528.93		
Amount Net of VAT	6,518.84		
Less: BIR 2306	220.39		
BIR 2307	124.43	VATable Sales	6,190.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.22
Amount Due	6,174.02	VAT Zero Rated Sales	0.00
Add : VAT	528.93	VAT Amount	528.93
TOTAL AMOUNT DUE	6,702.95	TOTAL SALES	7,047.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/60/0/21/06-16-2017/34

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. : 304502641353

Collection Ref. Code : 1837-90-950-4
Account ID : 3040230000-5
Customer Name : TABALOC,ISAGANI
Meter Number : 193978WS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 13,534.37 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

30402300005

BC10/435.2/60/0/21/06-16-2017/34

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929411611233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92952300009

Date : 06-16-2017

BC10/435.2/100/0240485/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295230000-9

Collection Ref. Code : 1823-93-311-4

Customer Information----------

Name : ALERTA,OCTAVIO

Premise Address: SINGSON VILLAGE MANDAUE CITY
Billing Address: SINGSON VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260457GS6	Pole No	:	0240485
Serial No	:	48087667	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	94569
Period From	:	05-15-2017	Prev Rdg	:	93613
No of Days	:	31	Diff Rdg	:	956
Avg kWh/day	:	30.84	Registered	:	956
Conn Load	:	1750	Billed kWh	:	956

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,501.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,300.83
Transmission Charge	0.3752/kWh	358.69
System Loss Charge	0.8255/kWh	789.18
Sub-Total		6,448.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,673.57
Supply Charge	0.4118/kWh	393.68
Metering Charge	0.6989/kWh	668.15
	5.00/month	5.00
Sub-Total		2,740.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	93.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 11,002.00	220.04
Sub-Total		313.89
Government Charges		
Franchise Tax - Local		47.51
Value Added Tax		
Generation		378.76
Transmission		8.43
System Loss		53.17
Distribution		328.85
Others		43.37
Universal Charge		
Missionary Electrification	0.1561/kWh	149.23
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.54
Sub-Total		1,315.52
CURRENT BILL - JUNE 2017		10,818.51
TOTAL AMOUNT DUE		17,320.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,500.00

Your monthly electricity consumption chart

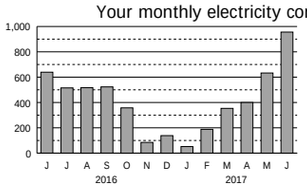

Avg Monthly Usage : 412.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,818.51		
Less : VAT	812.58		
Amount Net of VAT	10,005.93		
Less: BIR 2306	338.57		
BIR 2307	191.01	VATable Sales	9,502.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	502.94
Amount Due	9,476.35	VAT Zero Rated Sales	0.00
Add : VAT	812.58	VAT Amount	812.58
TOTAL AMOUNT DUE	10,288.93	TOTAL SALES	10,818.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/100/0/21/06-16-2017/34

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. : 929411611233

Collection Ref. Code : 1823-93-311-4
Account ID : 9295230000-9
Customer Name : ALERTA,OCTAVIO
Meter Number : 260457GS6
Period : May 2017

Premise Address: SINGSON VILLAGE MANDAUE CITY
Billing Address: SINGSON VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 17,320.48 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

92952300009

BC10/435.2/100/0/21/06-16-2017/34

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895729709832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89571300006

Date : 06-16-2017

BC10/435.2/170/0240471/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957130000-6

Collection Ref. Code : 1817-95-245-5

Customer Information----------

Name : RUIZO,WILFREDO L.

Premise Address: MT. ARAYAT ST., SINGSON VILL. TIPOLO MANDAUE CITY

Billing Address: MT. ARAYAT ST., SINGSON VILL. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300859GS6	Pole No	:	0240471
Serial No	:	49084539	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19697
Period From	:	05-15-2017	Prev Rdg	:	19598
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	794	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		- 23.99
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.43
CURRENT BILL - JUNE 2017		1,063.51
TOTAL AMOUNT DUE		2,253.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 456.00

Your monthly electricity consumption chart

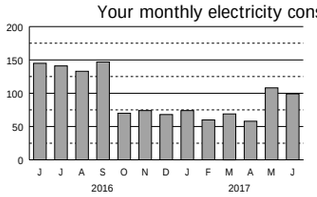

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.51		
Less : VAT	79.60		
Amount Net of VAT	983.91		
Less: BIR 2306	33.17		
BIR 2307	18.73	VATable Sales	932.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.83
Amount Due	932.01	VAT Zero Rated Sales	0.00
Add : VAT	79.60	VAT Amount	79.60
TOTAL AMOUNT DUE	1,011.61	TOTAL SALES	1,063.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/170/0/21/06-16-2017/34

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. : 895729709832

Collection Ref. Code : 1817-95-245-5
Account ID : 8957130000-6
Customer Name : RUIZO,WILFREDO L.
Meter Number : 300859GS6
Period : May 2017

Premise Address: MT. ARAYAT ST., SINGSON VILL. TIPOLO MANDAUE CITY
Billing Address: MT. ARAYAT ST., SINGSON VILL. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,253.89 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

89571300006

BC10/435.2/170/0/21/06-16-2017/34

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831216759013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83112300005

Date : 06-16-2017

BC10/435.2/180/0998995/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311230000-5

Collection Ref. Code : 1821-37-767-2

Customer Information----------

Name : RUIZO,WILFREDO

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058632	Pole No	:	0998995
Serial No	:	121753218	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17991
Period From	:	05-15-2017	Prev Rdg	:	17668
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	100	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,453.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,453.00	109.06
Sub-Total		140.76
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		449.24
CURRENT BILL - JUNE 2017		3,697.99
TOTAL AMOUNT DUE		9,150.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,121.00

Your monthly electricity consumption chart

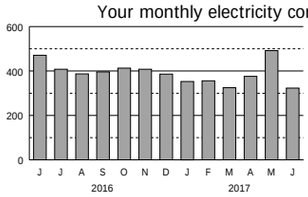

Avg Monthly Usage : 391.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,697.99		
Less : VAT	279.12		
Amount Net of VAT	3,418.87		
Less: BIR 2306	116.32		
BIR 2307	65.30	VATable Sales	3,248.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.12
Amount Due	3,237.25	VAT Zero Rated Sales	0.00
Add : VAT	279.12	VAT Amount	279.12
TOTAL AMOUNT DUE	3,516.37	TOTAL SALES	3,697.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/180/0/21/06-16-2017/34

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. : 831216759013

Collection Ref. Code : 1821-37-767-2
Account ID : 8311230000-5
Customer Name : RUIZO,WILFREDO
Meter Number : MTR1058632
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 9,150.99 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 _____

83112300005

BC10/435.2/180/0/21/06-16-2017/34

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613361266415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61391300003

Date : 06-16-2017

BC10/435.2/190/0269980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139130000-3

Collection Ref. Code : 1837-65-815-3

Customer Information----------

Name : NARTE,PABLITA

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283552SS6	Pole No	:	0269980
Serial No	:	30153225	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42343
Period From	:	05-15-2017	Prev Rdg	:	41964
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	100	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,101.48
Transmission Charge	0.3752/kWh	142.20
System Loss Charge	0.8255/kWh	312.86
Sub-Total		2,556.54
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,082.50	21.65
Sub-Total		58.85
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		150.17
Transmission		3.34
System Loss		21.08
Distribution		130.73
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		513.68
CURRENT BILL - JUNE 2017		4,218.50
Debit Adjustments		2,962.00
TOTAL AMOUNT DUE		8,263.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,962.00

Your monthly electricity consumption chart

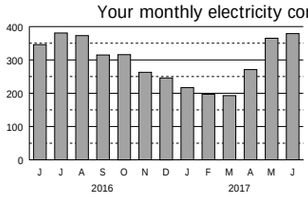

Avg Monthly Usage : 297.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,218.50		
Less : VAT	314.60		
Amount Net of VAT	3,903.90		
Less: BIR 2306	131.09		
BIR 2307	74.47	VATable Sales	3,704.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.08
Amount Due	3,698.34	VAT Zero Rated Sales	0.00
Add : VAT	314.60	VAT Amount	314.60
TOTAL AMOUNT DUE	4,012.94	TOTAL SALES	4,218.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/190/0/21/06-16-2017/34

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. : 613361266415

Collection Ref. Code : 1837-65-815-3

Account ID : 6139130000-3

Customer Name : NARTE,PABLITA

Meter Number : 283552SS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,263.02

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

61391300003

BC10/435.2/190/0/21/06-16-2017/34

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422851571528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42282300005

Date : 06-16-2017

BC10/435.2/220/0240471/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228230000-5

Collection Ref. Code : 1825-41-872-1

Customer Information----------

Name : RUIZO,DANILO

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508431 GS6	Pole No	:	0240471
Serial No	:	67071476	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18632
Period From	:	05-15-2017	Prev Rdg	:	18340
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	100	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,181.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,181.00	63.62
Sub-Total		92.29
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		401.79
CURRENT BILL - JUNE 2017		3,304.28
TOTAL AMOUNT DUE		6,485.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,035.00

Your monthly electricity consumption chart

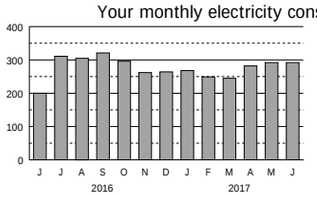

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.28		
Less : VAT	248.16		
Amount Net of VAT	3,056.12		
Less: BIR 2306	103.41		
BIR 2307	58.34	VATable Sales	2,902.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.63
Amount Due	2,894.37	VAT Zero Rated Sales	0.00
Add : VAT	248.16	VAT Amount	248.16
TOTAL AMOUNT DUE	3,142.53	TOTAL SALES	3,304.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/220/0/21/06-16-2017/34

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. : 422851571528

Collection Ref. Code : 1825-41-872-1
Account ID : 4228230000-5
Customer Name : RUIZO,DANILO
Meter Number : 508431 GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,485.38 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

42282300005

BC10/435.2/220/0/21/06-16-2017/34

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326596909607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32613300006

Date : 06-16-2017

BC10/435.2/230/0264796/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261330000-6

Collection Ref. Code : 1815-80-533-1

Customer Information----------

Name : SINGSON,MANUEL

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126971WS6	Pole No	:	0264796
Serial No	:	77130021	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	95281
Period From	:	05-15-2017	Prev Rdg	:	95111
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,010.00	40.20
Sub-Total		56.89
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		234.60
CURRENT BILL - JUNE 2017		1,929.65
TOTAL AMOUNT DUE		3,939.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,006.80

Your monthly electricity consumption chart

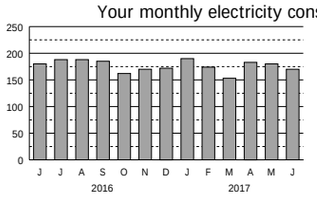

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.65		
Less : VAT	145.12		
Amount Net of VAT	1,784.53		
Less: BIR 2306	60.47		
BIR 2307	34.07	VATable Sales	1,695.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.48
Amount Due	1,689.99	VAT Zero Rated Sales	0.00
Add : VAT	145.12	VAT Amount	145.12
TOTAL AMOUNT DUE	1,835.11	TOTAL SALES	1,929.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/230/0/21/06-16-2017/34

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. : 326596909607

Collection Ref. Code : 1815-80-533-1
Account ID : 3261330000-6
Customer Name : SINGSON,MANUEL
Meter Number : 126971WS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,939.63 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

32613300006

BC10/435.2/230/0/21/06-16-2017/34

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626266167530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62682300009

Date : 06-16-2017

BC10/435.2/240/0264803/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268230000-9

Collection Ref. Code : 1845-41-962-6

Customer Information----------

Name : SUMALINOG,RENATO S

Premise Address: MT. ARAYAT ST. SINGSON VILLAGE TIPOLO MANDAUE CITY

Billing Address: MT. ARAYAT ST. SINGSON VILLAGE TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473288GS6	Pole No	:	0264803
Serial No	:	65102252	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10667
Period From	:	05-15-2017	Prev Rdg	:	10588
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	346	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 105.35
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.93
CURRENT BILL - JUNE 2017		755.51
TOTAL AMOUNT DUE		1,217.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 566.00

Your monthly electricity consumption chart

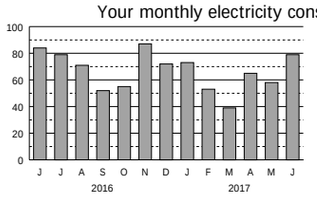

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.51		
Less : VAT	56.00		
Amount Net of VAT	699.51		
Less: BIR 2306	23.35		
BIR 2307	13.24	VATable Sales	658.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.93
Amount Due	662.92	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	718.92	TOTAL SALES	755.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/240/0/21/06-16-2017/34

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. : 626266167530

Collection Ref. Code : 1845-41-962-6

Account ID : 6268230000-9

Customer Name : SUMALINOG,RENATO S

Meter Number : 473288GS6

Period : May 2017

Premise Address: MT. ARAYAT ST. SINGSON VILLAGE TIPOLO MANDAUE CITY

Billing Address: MT. ARAYAT ST. SINGSON VILLAGE TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,217.31 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

62682300009

BC10/435.2/240/0/21/06-16-2017/34

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889923890098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88962300005

Date : 06-16-2017

BC10/435.2/290/0264796/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896230000-5

Collection Ref. Code : 1825-18-662-6

Customer Information----------

Name : TRAJANO,PAULINO

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109892DS6	Pole No	:	0264796
Serial No	:	15916445	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11649
Period From	:	05-15-2017	Prev Rdg	:	11512
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		188.95
CURRENT BILL - JUNE 2017		1,554.29
TOTAL AMOUNT DUE		3,092.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,334.00

Your monthly electricity consumption chart

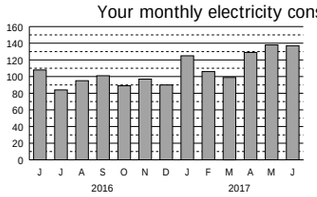

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.29		
Less : VAT	116.86		
Amount Net of VAT	1,437.43		
Less: BIR 2306	48.71		
BIR 2307	27.44	VATable Sales	1,365.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.09
Amount Due	1,361.28	VAT Zero Rated Sales	0.00
Add : VAT	116.86	VAT Amount	116.86
TOTAL AMOUNT DUE	1,478.14	TOTAL SALES	1,554.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/290/0/21/06-16-2017/34

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. : 889923890098

Collection Ref. Code : 1825-18-662-6
Account ID : 8896230000-5
Customer Name : TRAJANO,PAULINO
Meter Number : 109892DS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,092.36 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

88962300005

BC10/435.2/290/0/21/06-16-2017/34

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234098822595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23491300002

Date : 06-16-2017

BC10/435.2/320/0264796/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349130000-2

Collection Ref. Code : 1837-80-278-5

Customer Information----------

Name : ARCA,FRANCISCA DE

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260450GS6	Pole No	:	0264796
Serial No	:	48665889	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10283
Period From	:	05-15-2017	Prev Rdg	:	10192
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 26.43
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.28
CURRENT BILL - JUNE 2017		973.06
TOTAL AMOUNT DUE		1,849.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 659.00

Your monthly electricity consumption chart

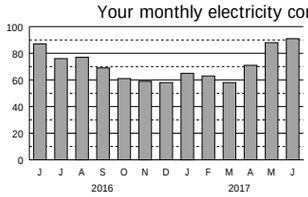

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.06		
Less : VAT	72.67		
Amount Net of VAT	900.39		
Less: BIR 2306	30.30		
BIR 2307	17.14	VATable Sales	852.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.61
Amount Due	852.95	VAT Zero Rated Sales	0.00
Add : VAT	72.67	VAT Amount	72.67
TOTAL AMOUNT DUE	925.62	TOTAL SALES	973.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/320/0/21/06-16-2017/34

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. : 234098822595

Collection Ref. Code : 1837-80-278-5
Account ID : 2349130000-2
Customer Name : ARCA,FRANCISCA DE
Meter Number : 260450GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,849.58 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 _____

23491300002

BC10/435.2/320/0/21/06-16-2017/34

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294181575119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29432300001

Date : 06-16-2017

BC10/435.2/330/0998995/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943230000-1

Collection Ref. Code : 1821-98-455-2

Customer Information----------

Name : PASLON,MARTINA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183476DS6	Pole No	:	0998995
Serial No	:	10512421	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	90650
Period From	:	05-15-2017	Prev Rdg	:	90483
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	75	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		51.89
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		229.95
CURRENT BILL - JUNE 2017		1,891.18
TOTAL AMOUNT DUE		3,665.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,239.00

Your monthly electricity consumption chart

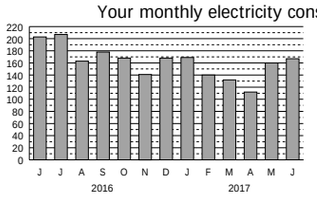

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.18		
Less : VAT	142.09		
Amount Net of VAT	1,749.09		
Less: BIR 2306	59.20		
BIR 2307	33.39	VATable Sales	1,661.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.86
Amount Due	1,656.50	VAT Zero Rated Sales	0.00
Add : VAT	142.09	VAT Amount	142.09
TOTAL AMOUNT DUE	1,798.59	TOTAL SALES	1,891.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/330/0/21/06-16-2017/34

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. : 294181575119

Collection Ref. Code : 1821-98-455-2
Account ID : 2943230000-1
Customer Name : PASLON,MARTINA
Meter Number : 183476DS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,665.65 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

29432300001

BC10/435.2/330/0/21/06-16-2017/34

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694585355168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69432300007

Date : 06-16-2017

BC10/435.2/340/0998995/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943230000-7

Collection Ref. Code : 1821-98-734-9

Customer Information----------

Name : MONTAYRE,EDNA

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183478DS6	Pole No	:	0998995
Serial No	:	13894656	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50379
Period From	:	05-15-2017	Prev Rdg	:	50256
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		169.45
CURRENT BILL - JUNE 2017		1,393.74
TOTAL AMOUNT DUE		2,673.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,179.00

Your monthly electricity consumption chart

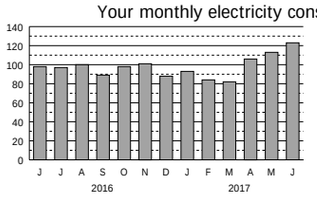

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.74		
Less : VAT	104.73		
Amount Net of VAT	1,289.01		
Less: BIR 2306	43.65		
BIR 2307	24.61	VATable Sales	1,224.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.72
Amount Due	1,220.75	VAT Zero Rated Sales	0.00
Add : VAT	104.73	VAT Amount	104.73
TOTAL AMOUNT DUE	1,325.48	TOTAL SALES	1,393.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/340/0/21/06-16-2017/34

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. : 694585355168

Collection Ref. Code : 1821-98-734-9

Account ID : 6943230000-7

Customer Name : MONTAYRE,EDNA

Meter Number : 183478DS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,673.44 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

69432300007

BC10/435.2/340/0/21/06-16-2017/34

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903399796100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90322300006

Date : 06-16-2017

BC10/435.2/350/0269791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032230000-6

Collection Ref. Code : 1821-65-749-7

Customer Information----------

Name : RUBIA,JIM

Premise Address: SINGSON VILLAGE MANDAUE CITY
Billing Address: SINGSON VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182765DS6	Pole No	:	0269791
Serial No	:	14334211	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	88074
Period From	:	05-15-2017	Prev Rdg	:	87912
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		6.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		222.69
CURRENT BILL - JUNE 2017		1,831.12
TOTAL AMOUNT DUE		3,391.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,420.00

Your monthly electricity consumption chart

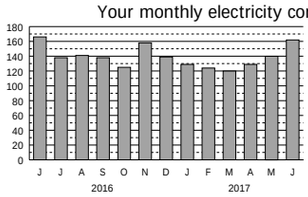

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.12		
Less : VAT	137.46		
Amount Net of VAT	1,693.66		
Less: BIR 2306	57.27		
BIR 2307	32.33	VATable Sales	1,608.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.23
Amount Due	1,604.06	VAT Zero Rated Sales	0.00
Add : VAT	137.46	VAT Amount	137.46
TOTAL AMOUNT DUE	1,741.52	TOTAL SALES	1,831.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/350/0/21/06-16-2017/34

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. : 903399796100

Collection Ref. Code : 1821-65-749-7
Account ID : 9032230000-6
Customer Name : RUBIA,JIM
Meter Number : 182765DS6
Period : May 2017

Premise Address: SINGSON VILLAGE MANDAUE CITY
Billing Address: SINGSON VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 3,391.87 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

90322300006

BC10/435.2/350/0/21/06-16-2017/34

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826459059476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82632300008

Date : 06-16-2017

BC10/435.2/360/0269791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263230000-8

Collection Ref. Code : 1823-33-257-9

Customer Information----------

Name : SENADOR,VICTORIANO

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182216DS6	Pole No	:	0269791
Serial No	:	10818780	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28096
Period From	:	05-15-2017	Prev Rdg	:	27514
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	100	Billed kWh	:	582

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,821.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,227.07
Transmission Charge	0.3752/kWh	218.37
System Loss Charge	0.8255/kWh	480.44
Sub-Total		3,925.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,821.00	116.42
Sub-Total		173.56
Government Charges		
Franchise Tax - Local		28.85
Value Added Tax		
Generation		230.59
Transmission		5.13
System Loss		32.37
Distribution		200.43
Others		24.29
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		798.93
CURRENT BILL - JUNE 2017		6,568.65
TOTAL AMOUNT DUE		12,389.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 5,822.00

Your monthly electricity consumption chart

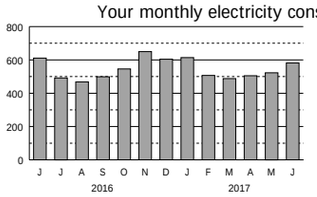

Avg Monthly Usage : 545.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,568.65		
Less : VAT	492.81		
Amount Net of VAT	6,075.84		
Less: BIR 2306	205.34		
BIR 2307	115.97	VATable Sales	5,769.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.12
Amount Due	5,754.53	VAT Zero Rated Sales	0.00
Add : VAT	492.81	VAT Amount	492.81
TOTAL AMOUNT DUE	6,247.34	TOTAL SALES	6,568.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/360/0/21/06-16-2017/34

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. : 826459059476

Collection Ref. Code : 1823-33-257-9
Account ID : 8263230000-8
Customer Name : SENADOR,VICTORIANO
Meter Number : 182216DS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 12,389.80 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

82632300008

BC10/435.2/360/0/21/06-16-2017/34

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589883487340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58962300008

Date : 06-16-2017

BC10/435.2/450/0269980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896230000-8

Collection Ref. Code : 1825-18-578-6

Customer Information----------

Name : CAMPOMANES,PACITA

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182177DS6	Pole No	:	0269980
Serial No	:	10014663	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	84367
Period From	:	05-15-2017	Prev Rdg	:	84076
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,344.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,613.54
Transmission Charge	0.3752/kWh	109.18
System Loss Charge	0.8255/kWh	240.22
Sub-Total		1,962.94
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,344.00	66.88
Sub-Total		95.45
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		115.29
Transmission		2.57
System Loss		16.17
Distribution		100.52
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		400.85
CURRENT BILL - JUNE 2017		3,296.87
TOTAL AMOUNT DUE		6,640.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,330.00

Your monthly electricity consumption chart

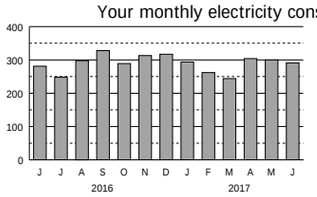

Avg Monthly Usage : 289.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.87		
Less : VAT	247.74		
Amount Net of VAT	3,049.13		
Less: BIR 2306	103.22		
BIR 2307	58.21	VATable Sales	2,896.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.11
Amount Due	2,887.70	VAT Zero Rated Sales	0.00
Add : VAT	247.74	VAT Amount	247.74
TOTAL AMOUNT DUE	3,135.44	TOTAL SALES	3,296.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/450/0/21/06-16-2017/34

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. : 589883487340

Collection Ref. Code : 1825-18-578-6

Account ID : 5896230000-8

Customer Name : CAMPOMANES,PACITA

Meter Number : 182177DS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,640.93 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

58962300008

BC10/435.2/450/0/21/06-16-2017/34

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938897868790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93881300003

Date : 06-16-2017

BC10/435.2/480/0265081/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388130000-3

Collection Ref. Code : 1819-49-203-6

Customer Information----------

Name : ANTIPUESTO,SONIA P

Premise Address: MT. ARAYAT, SINGSON VILL. TIPOLO MANDAUE CITY
Billing Address: MT. ARAYAT, SINGSON VILL. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109703	Pole No	:	0265081
Serial No	:	40049192	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	484
Period From	:	05-15-2017	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	560	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
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 927.25	- 46.36
Surcharge	0.02 of 902.50	18.05
Sub-Total		- 28.31
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.79
CURRENT BILL - JUNE 2017		1,025.73
TOTAL AMOUNT DUE		1,928.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 952.00

Your monthly electricity consumption chart

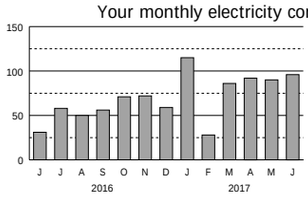

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.73		
Less : VAT	76.58		
Amount Net of VAT	949.15		
Less: BIR 2306	31.91		
BIR 2307	18.07	VATable Sales	898.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.21
Amount Due	899.17	VAT Zero Rated Sales	0.00
Add : VAT	76.58	VAT Amount	76.58
TOTAL AMOUNT DUE	975.75	TOTAL SALES	1,025.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/480/0/21/06-16-2017/34

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. : 938897868790

Collection Ref. Code : 1819-49-203-6
Account ID : 9388130000-3
Customer Name : ANTIPUESTO,SONIA P
Meter Number : MTR1109703
Period : May 2017

Premise Address: MT. ARAYAT, SINGSON VILL. TIPOLO MANDAUE CITY
Billing Address: MT. ARAYAT, SINGSON VILL. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,928.14 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

93881300003

BC10/435.2/480/0/21/06-16-2017/34

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926546245187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92613300000

Date : 06-16-2017

BC10/435.2/500/0265081/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261330000-0

Collection Ref. Code : 1815-80-689-3

Customer Information----------

Name : TECSON,CATALINA LEYSON

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	326142GS6	Pole No	:	0265081
Serial No	:	41763549	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19298
Period From	:	05-15-2017	Prev Rdg	:	19181
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		161.49
CURRENT BILL - JUNE 2017		1,328.62
TOTAL AMOUNT DUE		2,661.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,417.00

Your monthly electricity consumption chart

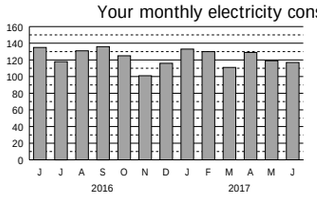

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.62		
Less : VAT	99.91		
Amount Net of VAT	1,228.71		
Less: BIR 2306	41.64		
BIR 2307	23.46	VATable Sales	1,167.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.58
Amount Due	1,163.61	VAT Zero Rated Sales	0.00
Add : VAT	99.91	VAT Amount	99.91
TOTAL AMOUNT DUE	1,263.52	TOTAL SALES	1,328.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/500/0/21/06-16-2017/34

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. : 926546245187

Collection Ref. Code : 1815-80-689-3
Account ID : 9261330000-0
Customer Name : TECSON,CATALINA LEYSON
Meter Number : 326142GS6
Period : May 2017

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 2,661.34 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

92613300000

BC10/435.2/500/0/21/06-16-2017/34

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047630412972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04771300003

Date : 06-16-2017

BC10/435.2/510/0265081/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477130000-3

Collection Ref. Code : 1829-31-014-3

Customer Information----------

Name : MONGAYA,SEVERINA R

Premise Address: SINGSON VILL. TIPOLO MANDAUE CITY

Billing Address: SINGSON VILL. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182518DS6	Pole No	:	0265081
Serial No	:	14334093	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39608
Period From	:	05-15-2017	Prev Rdg	:	39365
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,807.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
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	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,807.50	56.15
Sub-Total		80.00
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		11.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		334.87
CURRENT BILL - JUNE 2017		2,754.33
TOTAL AMOUNT DUE		5,561.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 2,655.00

Your monthly electricity consumption chart

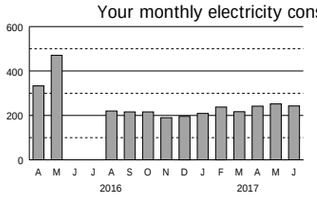

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.33		
Less : VAT	207.01		
Amount Net of VAT	2,547.32		
Less: BIR 2306	86.26		
BIR 2307	48.63	VATable Sales	2,419.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.86
Amount Due	2,412.43	VAT Zero Rated Sales	0.00
Add : VAT	207.01	VAT Amount	207.01
TOTAL AMOUNT DUE	2,619.44	TOTAL SALES	2,754.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/510/0/21/06-16-2017/34

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. : 047630412972

Collection Ref. Code : 1829-31-014-3

Account ID : 0477130000-3

Customer Name : MONGAYA,SEVERINA R

Meter Number : 182518DS6

Period : May 2017

Premise Address: SINGSON VILL. TIPOLO MANDAUE CITY

Billing Address: SINGSON VILL. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 5,561.63 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

04771300003

BC10/435.2/510/0/21/06-16-2017/34

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642318930990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64282300009

Date : 06-16-2017

BC10/435.2/560/0265074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428230000-9

Collection Ref. Code : 1825-42-659-7

Customer Information----------

Name : MISA,RUFINA N

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122547WS6	Pole No	:	0265074
Serial No	:	70110701	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47798
Period From	:	05-15-2017	Prev Rdg	:	47642
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		214.74
CURRENT BILL - JUNE 2017		1,765.98
TOTAL AMOUNT DUE		3,379.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,420.00

Your monthly electricity consumption chart

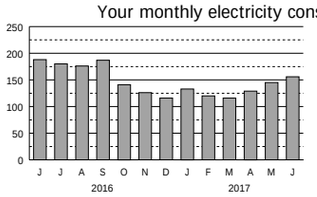

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.98		
Less : VAT	132.67		
Amount Net of VAT	1,633.31		
Less: BIR 2306	55.30		
BIR 2307	31.18	VATable Sales	1,551.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.07
Amount Due	1,546.83	VAT Zero Rated Sales	0.00
Add : VAT	132.67	VAT Amount	132.67
TOTAL AMOUNT DUE	1,679.50	TOTAL SALES	1,765.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/560/0/21/06-16-2017/34

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. : 642318930990

Collection Ref. Code : 1825-42-659-7

Account ID : 6428230000-9

Customer Name : MISA,RUFINA N

Meter Number : 122547WS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,379.09 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

64282300009

BC10/435.2/560/0/21/06-16-2017/34

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198205944050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19813300001

Date : 06-16-2017

BC10/435.2/600/0265053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981330000-1

Collection Ref. Code : 1827-37-287-7

Customer Information----------

Name : YTOL,PRUDENCIA N

Premise Address: SINGSON VILLAGE WIRELESS MANDAUE CITY
Billing Address: SINGSON VILLAGE WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183463DS6	Pole No	:	0265053
Serial No	:	14147626	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	85808
Period From	:	05-15-2017	Prev Rdg	:	85570
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,714.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
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	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,714.00	74.28
Sub-Total		97.64
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		13.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		330.44
CURRENT BILL - JUNE 2017		2,719.50
TOTAL AMOUNT DUE		6,433.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,900.00

Your monthly electricity consumption chart

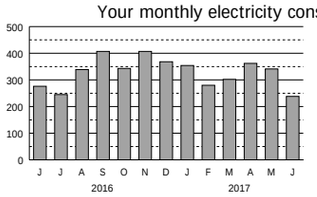

Avg Monthly Usage : 327.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.50		
Less : VAT	205.11		
Amount Net of VAT	2,514.39		
Less: BIR 2306	85.46		
BIR 2307	48.02	VATable Sales	2,389.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.33
Amount Due	2,380.91	VAT Zero Rated Sales	0.00
Add : VAT	205.11	VAT Amount	205.11
TOTAL AMOUNT DUE	2,586.02	TOTAL SALES	2,719.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/600/0/21/06-16-2017/34

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. : 198205944050

Collection Ref. Code : 1827-37-287-7
Account ID : 1981330000-1
Customer Name : YTOL,PRUDENCIA N
Meter Number : 183463DS6
Period : May 2017

Premise Address: SINGSON VILLAGE WIRELESS MANDAUE CITY
Billing Address: SINGSON VILLAGE WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 6,433.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19813300001

BC10/435.2/600/0/21/06-16-2017/34

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244170536106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24492300009

Date : 06-16-2017

BC10/435.2/610/0265053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449230000-9

Collection Ref. Code : 1825-62-968-4

Customer Information----------

Name : ALSADO,BIENVENIDO BURGOS

Premise Address: MT. MAKILING ST. SINGSON VILLAGE TIPOLO,MANDAUE CITY

Billing Address: MT. MAKILING ST. SINGSON VILLAGE TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183464DS6	Pole No	:	0265053
Serial No	:	10680534	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	56742
Period From	:	05-15-2017	Prev Rdg	:	56675
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Senior Citizen Discount		- 25.95
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 138.61
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.53
CURRENT BILL - JUNE 2017		590.58
TOTAL AMOUNT DUE		1,443.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 526.00

Your monthly electricity consumption chart

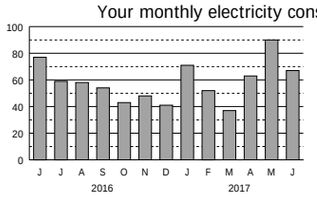

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.58		
Less : VAT	45.94		
Amount Net of VAT	544.64		
Less: BIR 2306	19.15		
BIR 2307	10.25	VATable Sales	510.05
SC/PWD DISCOUNT	25.95	VAT Exempt Sales	34.59
Amount Due	489.29	VAT Zero Rated Sales	0.00
Add : VAT	45.94	VAT Amount	45.94
TOTAL AMOUNT DUE	535.23	TOTAL SALES	590.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/610/0/21/06-16-2017/34

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. : 244170536106

Collection Ref. Code : 1825-62-968-4

Account ID : 2449230000-9

Customer Name : ALSADO,BIENVENIDO BURGOS

Meter Number : 183464DS6

Period : May 2017

Premise Address: MT. MAKILING ST. SINGSON VILLAGE TIPOLO,MANDAUE CITY

Billing Address: MT. MAKILING ST. SINGSON VILLAGE TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,443.90 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

24492300009

BC10/435.2/610/0/21/06-16-2017/34

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314472137727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31402300003

Date : 06-16-2017

BC10/435.2/640/0265074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140230000-3

Collection Ref. Code : 1837-91-272-6

Customer Information----------

Name : YCONG,MIRIAM

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527699 GS6	Pole No	:	0265074
Serial No	:	24810821	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5944
Period From	:	05-15-2017	Prev Rdg	:	5805
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
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	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,904.50	58.09
Sub-Total		71.73
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		9.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.12
CURRENT BILL - JUNE 2017		1,607.19
TOTAL AMOUNT DUE		3,145.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,366.00

Your monthly electricity consumption chart

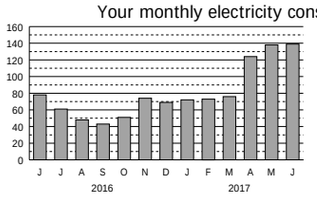

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.19		
Less : VAT	121.82		
Amount Net of VAT	1,485.37		
Less: BIR 2306	50.76		
BIR 2307	28.38	VATable Sales	1,412.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.30
Amount Due	1,406.23	VAT Zero Rated Sales	0.00
Add : VAT	121.82	VAT Amount	121.82
TOTAL AMOUNT DUE	1,528.05	TOTAL SALES	1,607.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/640/0/21/06-16-2017/34

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. : 314472137727

Collection Ref. Code : 1837-91-272-6
Account ID : 3140230000-3
Customer Name : YCONG,MIRIAM
Meter Number : 527699 GS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,145.60 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

31402300003

BC10/435.2/640/0/21/06-16-2017/34

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640204363758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64023300003

Date : 06-16-2017

BC10/435.2/660/0265074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402330000-3

Collection Ref. Code : 1833-44-698-4

Customer Information----------

Name : YCONG,JESUSA C

Premise Address: TIPOLO, MANDAUE CITY
Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182761DS6	Pole No	:	0265074
Serial No	:	11330616	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	416
Period From	:	05-15-2017	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	1110	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
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 225.95	- 146.87
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 145.27
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.28
CURRENT BILL - JUNE 2017		98.96
TOTAL AMOUNT DUE		178.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 200.00

Your monthly electricity consumption chart

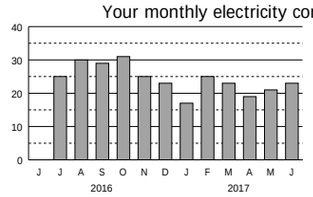

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.96		
Less : VAT	6.92		
Amount Net of VAT	92.04		
Less: BIR 2306	2.89		
BIR 2307	1.62	VATable Sales	80.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.36
Amount Due	87.53	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	94.45	TOTAL SALES	98.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/660/0/21/06-16-2017/34

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. : 640204363758

Collection Ref. Code : 1833-44-698-4
Account ID : 6402330000-3
Customer Name : YCONG,JESUSA C
Meter Number : 182761DS6
Period : May 2017

Premise Address: TIPOLO, MANDAUE CITY
Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 178.81 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

64023300003

BC10/435.2/660/0/21/06-16-2017/34

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500631704213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50023300002

Date : 06-16-2017

BC10/435.2/670/0265074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002330000-2

Collection Ref. Code : 1833-42-227-9

Customer Information----------

Name : YCONG,JESUSA C

Premise Address: TIPOLO, MANDAUE CITY
Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077817	Pole No	:	0265074
Serial No	:	40008121	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	905
Period From	:	05-15-2017	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	670	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
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 225.95	- 146.87
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 135.32
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.53
CURRENT BILL - JUNE 2017		110.16
TOTAL AMOUNT DUE		247.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 440.00

Your monthly electricity consumption chart

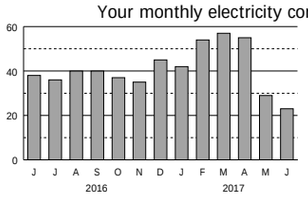

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	8.12		
Amount Net of VAT	102.04		
Less: BIR 2306	3.39		
BIR 2307	1.82	VATable Sales	90.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.41
Amount Due	96.83	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	104.95	TOTAL SALES	110.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/670/0/21/06-16-2017/34

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. : 500631704213

Collection Ref. Code : 1833-42-227-9
Account ID : 5002330000-2
Customer Name : YCONG,JESUSA C
Meter Number : MTR1077817
Period : May 2017

Premise Address: TIPOLO, MANDAUE CITY
Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 247.69 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

50023300002

BC10/435.2/670/0/21/06-16-2017/34

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617913686805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61703300006

Date : 06-16-2017

BC10/435.2/680/0265074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170330000-6

Collection Ref. Code : 1825-96-224-3

Customer Information----------

Name : FLORES,VIRGILIO B

Premise Address: SINGSON VILL TIPOLO MANDAUE CITY

Billing Address: SINGSON VILL TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182763DS6	Pole No	:	0265074
Serial No	:	11022830	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5028
Period From	:	05-15-2017	Prev Rdg	:	4565
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	150	Billed kWh	:	463

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,588.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,567.24
Transmission Charge	0.3752/kWh	173.72
System Loss Charge	0.8255/kWh	382.21
Sub-Total		3,123.17
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,588.00	91.76
Sub-Total		137.21
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		183.45
Transmission		4.08
System Loss		25.75
Distribution		159.57
Others		19.22
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		635.60
CURRENT BILL - JUNE 2017		5,225.76
TOTAL AMOUNT DUE		9,813.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,389.00

Your monthly electricity consumption chart

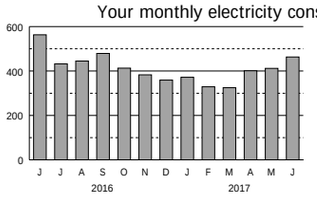

Avg Monthly Usage : 413.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,225.76		
Less : VAT	392.07		
Amount Net of VAT	4,833.69		
Less: BIR 2306	163.38		
BIR 2307	92.26	VATable Sales	4,590.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.53
Amount Due	4,578.05	VAT Zero Rated Sales	0.00
Add : VAT	392.07	VAT Amount	392.07
TOTAL AMOUNT DUE	4,970.12	TOTAL SALES	5,225.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/680/0/21/06-16-2017/34

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. : 617913686805

Collection Ref. Code : 1825-96-224-3

Account ID : 6170330000-6

Customer Name : FLORES,VIRGILIO B

Meter Number : 182763DS6

Period : May 2017

Premise Address: SINGSON VILL TIPOLO MANDAUE CITY

Billing Address: SINGSON VILL TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 9,813.85 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

61703300006

BC10/435.2/680/0/21/06-16-2017/34

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762256675005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76242300002

Date : 06-16-2017

BC10/435.2/720/0265095/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7624230000-2

Collection Ref. Code : 1811-24-383-5

Customer Information----------

Name : MALAZARTE,EMMALINDA A.

Premise Address: MT ARAYAT ST., SINGSON VILL. TIPOLO Mandaue City
Billing Address: MT ARAYAT ST., SINGSON VILL. TIPOLO Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1077819	Pole No	:	0265095
Serial No	:	40016343	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	812
Period From	:	05-15-2017	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 103.93
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.48
CURRENT BILL - JUNE 2017		768.09
TOTAL AMOUNT DUE		1,373.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 539.00

Your monthly electricity consumption chart

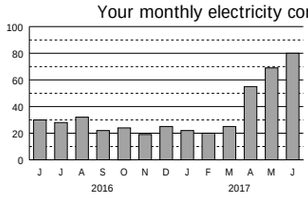

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.09		
Less : VAT	57.02		
Amount Net of VAT	711.07		
Less: BIR 2306	23.76		
BIR 2307	13.46	VATable Sales	669.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.46
Amount Due	673.85	VAT Zero Rated Sales	0.00
Add : VAT	57.02	VAT Amount	57.02
TOTAL AMOUNT DUE	730.87	TOTAL SALES	768.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/720/0/21/06-16-2017/34

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. : 762256675005

Collection Ref. Code : 1811-24-383-5
Account ID : 7624230000-2
Customer Name : MALAZARTE,EMMALINDA A.
Meter Number : MTR1077819
Period : May 2017

Premise Address: MT ARAYAT ST., SINGSON VILL. TIPOLO Mandaue City
Billing Address: MT ARAYAT ST., SINGSON VILL. TIPOLO Mandaue City

TOTAL AMOUNT DUE : 1,373.02 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 _____

76242300002

BC10/435.2/720/0/21/06-16-2017/34

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188717683759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18891300008

Date : 06-16-2017

BC10/435.2/730/0265095/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889130000-8

Collection Ref. Code : 1819-75-356-5

Customer Information----------

Name : MALAZARTE,VICTORINO

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326995GS6	Pole No	:	0265095
Serial No	:	40592986	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23246
Period From	:	05-15-2017	Prev Rdg	:	23165
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 61.43
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.11
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		103.81
CURRENT BILL - JUNE 2017		825.54
TOTAL AMOUNT DUE		1,670.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,398.00

Your monthly electricity consumption chart

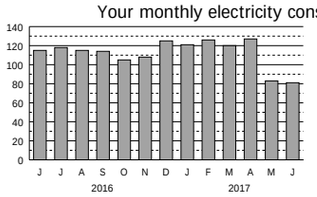

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.54		
Less : VAT	61.61		
Amount Net of VAT	763.93		
Less: BIR 2306	25.68		
BIR 2307	14.51	VATable Sales	721.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.20
Amount Due	723.74	VAT Zero Rated Sales	0.00
Add : VAT	61.61	VAT Amount	61.61
TOTAL AMOUNT DUE	785.35	TOTAL SALES	825.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/730/0/21/06-16-2017/34

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. : 188717683759

Collection Ref. Code : 1819-75-356-5

Account ID : 1889130000-8

Customer Name : MALAZARTE,VICTORINO

Meter Number : 326995GS6

Period : May 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,670.18 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

18891300008

BC10/435.2/730/0/21/06-16-2017/34

1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557668630219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55713300006

Date : 06-16-2017

BC10/435.2/760/0265123/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571330000-6

Collection Ref. Code : 1827-26-641-4

Customer Information----------

Name : SINADJAN,CHARITO M

Premise Address: SINGSON VILL TIPOLO MANDAUE CITY

Billing Address: SINGSON VILL TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202402WS6	Pole No	:	0265123
Serial No	:	42326475	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7156
Period From	:	05-15-2017	Prev Rdg	:	7098
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	525	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 149.52
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.30
CURRENT BILL - JUNE 2017		477.97
TOTAL AMOUNT DUE		1,435.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 441.00

Your monthly electricity consumption chart

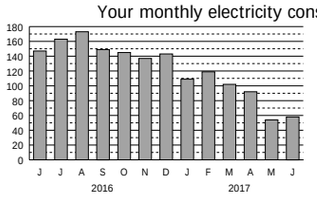

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.97		
Less : VAT	35.60		
Amount Net of VAT	442.37		
Less: BIR 2306	14.83		
BIR 2307	8.29	VATable Sales	412.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.70
Amount Due	419.25	VAT Zero Rated Sales	0.00
Add : VAT	35.60	VAT Amount	35.60
TOTAL AMOUNT DUE	454.85	TOTAL SALES	477.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/760/0/21/06-16-2017/34

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. : 557668630219

Collection Ref. Code : 1827-26-641-4

Account ID : 5571330000-6

Customer Name : SINADJAN,CHARITO M

Meter Number : 202402WS6

Period : May 2017

Premise Address: SINGSON VILL TIPOLO MANDAUE CITY

Billing Address: SINGSON VILL TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,435.05 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

55713300006

BC10/435.2/760/0/21/06-16-2017/34

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878133111659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87891300003

Date : 06-16-2017

BC10/435.2/820/0265095/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789130000-3

Collection Ref. Code : 1819-75-086-8

Customer Information----------

Name : RAGASAJO,LEONORA

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327492GS6	Pole No	:	0265095
Serial No	:	45866957	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15611
Period From	:	05-15-2017	Prev Rdg	:	15521
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		- 55.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.83
CURRENT BILL - JUNE 2017		930.57
TOTAL AMOUNT DUE		1,759.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 725.00

Your monthly electricity consumption chart

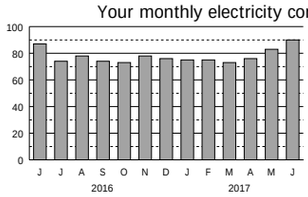

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.57		
Less : VAT	69.88		
Amount Net of VAT	860.69		
Less: BIR 2306	29.12		
BIR 2307	16.36	VATable Sales	813.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.95
Amount Due	815.21	VAT Zero Rated Sales	0.00
Add : VAT	69.88	VAT Amount	69.88
TOTAL AMOUNT DUE	885.09	TOTAL SALES	930.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/820/0/21/06-16-2017/34

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. : 878133111659

Collection Ref. Code : 1819-75-086-8
Account ID : 8789130000-3
Customer Name : RAGASAJO,LEONORA
Meter Number : 327492GS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,759.93 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 _____

87891300003

BC10/435.2/820/0/21/06-16-2017/34

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407177070312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40732300005

Date : 06-16-2017

BC10/435.2/840/0265095/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073230000-5

Collection Ref. Code : 1843-41-332-9

Customer Information----------

Name : RUPINTA,MARIVIC G

Premise Address: MT. ARAYAT ST. SINGSON VILLAGE TIPOLO MANDAUE CITY

Billing Address: MT. ARAYAT ST. SINGSON VILLAGE TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328932GS6	Pole No	:	0265095
Serial No	:	46041261	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4113
Period From	:	05-15-2017	Prev Rdg	:	4093
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
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 192.14	- 192.14
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 185.87
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.95
CURRENT BILL - JUNE 2017		22.22
TOTAL AMOUNT DUE		335.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 406.39

Your monthly electricity consumption chart

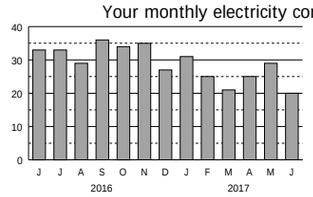

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.22		
Less : VAT	1.36		
Amount Net of VAT	20.86		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	20.06	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	21.42	TOTAL SALES	22.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/840/0/21/06-16-2017/34

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. : 407177070312

Collection Ref. Code : 1843-41-332-9
Account ID : 4073230000-5
Customer Name : RUPINTA,MARIVIC G
Meter Number : 328932GS6
Period : Mar 2017 to May 2017

Premise Address: MT. ARAYAT ST. SINGSON VILLAGE TIPOLO MANDAUE CITY
Billing Address: MT. ARAYAT ST. SINGSON VILLAGE TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 335.92 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40732300005

BC10/435.2/840/0/21/06-16-2017/34

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388432732143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38851300004

Date : 06-16-2017

BC10/435.2/850/0265095/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885130000-4

Collection Ref. Code : 1835-42-191-1

Customer Information----------

Name : LUCERNAS,JOCELYN P

Premise Address: MT. ARAYAT,TIPOLO MANDAUE CITY

Billing Address: MT. ARAYAT,TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351176GS6	Pole No	:	0265095
Serial No	:	48044148	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32766
Period From	:	05-15-2017	Prev Rdg	:	32680
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	360	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 60.54
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 3.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.77
CURRENT BILL - JUNE 2017		881.41
TOTAL AMOUNT DUE		2,010.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,218.46

Your monthly electricity consumption chart

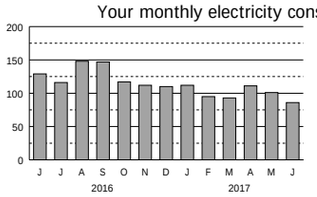

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.41		
Less : VAT	65.94		
Amount Net of VAT	815.47		
Less: BIR 2306	27.47		
BIR 2307	15.49	VATable Sales	770.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.83
Amount Due	772.51	VAT Zero Rated Sales	0.00
Add : VAT	65.94	VAT Amount	65.94
TOTAL AMOUNT DUE	838.45	TOTAL SALES	881.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/850/0/21/06-16-2017/34

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. : 388432732143

Collection Ref. Code : 1835-42-191-1

Account ID : 3885130000-4

Customer Name : LUCERNAS,JOCELYN P

Meter Number : 351176GS6

Period : May 2017

Premise Address: MT. ARAYAT,TIPOLO MANDAUE CITY

Billing Address: MT. ARAYAT,TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,010.46 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

38851300004

BC10/435.2/850/0/21/06-16-2017/34

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978064309726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97891300002

Date : 06-16-2017

BC10/435.2/870/0265095/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789130000-2

Collection Ref. Code : 1819-75-092-2

Customer Information----------

Name : ALBARACIN,ARNITA

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325992GS6	Pole No	:	0265095
Serial No	:	43653251	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15101
Period From	:	05-15-2017	Prev Rdg	:	15007
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		- 4.83
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.08
CURRENT BILL - JUNE 2017		1,030.30
TOTAL AMOUNT DUE		2,058.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,000.00

Your monthly electricity consumption chart

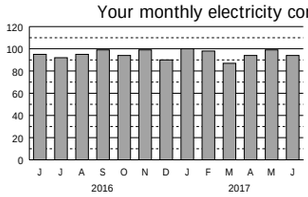

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.30		
Less : VAT	77.77		
Amount Net of VAT	952.53		
Less: BIR 2306	32.41		
BIR 2307	18.15	VATable Sales	903.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.31
Amount Due	901.97	VAT Zero Rated Sales	0.00
Add : VAT	77.77	VAT Amount	77.77
TOTAL AMOUNT DUE	979.74	TOTAL SALES	1,030.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/870/0/21/06-16-2017/34

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. : 978064309726

Collection Ref. Code : 1819-75-092-2

Account ID : 9789130000-2

Customer Name : ALBARACIN,ARNITA

Meter Number : 325992GS6

Period : May 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,058.56 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

97891300002

BC10/435.2/870/0/21/06-16-2017/34

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799108452956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79962300004

Date : 06-16-2017

BC10/435.2/890/0265123/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996230000-4

Collection Ref. Code : 1839-39-023-9

Customer Information----------

Name : CANARICIO,MYRNA

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472176GS6	Pole No	:	0265123
Serial No	:	67329395	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6893
Period From	:	05-15-2017	Prev Rdg	:	6794
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	50	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		- 20.31
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.15
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		131.89
CURRENT BILL - JUNE 2017		1,067.65
TOTAL AMOUNT DUE		2,442.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,380.00

Your monthly electricity consumption chart

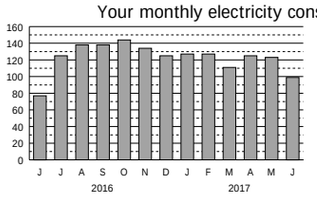

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.65		
Less : VAT	80.04		
Amount Net of VAT	987.61		
Less: BIR 2306	33.35		
BIR 2307	18.81	VATable Sales	935.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.85
Amount Due	935.45	VAT Zero Rated Sales	0.00
Add : VAT	80.04	VAT Amount	80.04
TOTAL AMOUNT DUE	1,015.49	TOTAL SALES	1,067.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/890/0/21/06-16-2017/34

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. : 799108452956

Collection Ref. Code : 1839-39-023-9

Account ID : 7996230000-4

Customer Name : CANARICIO,MYRNA

Meter Number : 472176GS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,442.17

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 _____

79962300004

BC10/435.2/890/0/21/06-16-2017/34

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747281881014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74751300000

Date : 06-16-2017

BC10/435.2/900/0265144/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475130000-0

Collection Ref. Code : 1835-28-824-3

Customer Information----------

Name : ERMAC,PEPE Q

Premise Address: MT ARAYAT ST., SINGSON V LL., TIPOLO, MANDAUE CIT

Billing Address: MT ARAYAT ST., SINGSON V LL., TIPOLO, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	001308 EFS6	Pole No	:	0265144
Serial No	:	97690327	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2409
Period From	:	05-15-2017	Prev Rdg	:	2377
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	434	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 152.04
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.80
CURRENT BILL - JUNE 2017		190.18
TOTAL AMOUNT DUE		398.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 187.00

Your monthly electricity consumption chart

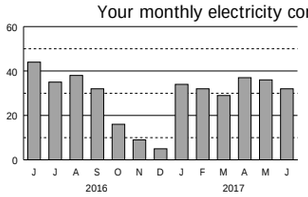

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.18		
Less : VAT	13.76		
Amount Net of VAT	176.42		
Less: BIR 2306	5.73		
BIR 2307	3.22	VATable Sales	160.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.04
Amount Due	167.47	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	181.23	TOTAL SALES	190.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/900/0/21/06-16-2017/34

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. : 747281881014

Collection Ref. Code : 1835-28-824-3

Account ID : 7475130000-0

Customer Name : ERMAC,PEPE Q

Meter Number : 001308 EFS6

Period : May 2017

Premise Address: MT ARAYAT ST., SINGSON V LL., TIPOLO, MANDAUE CIT

Billing Address: MT ARAYAT ST., SINGSON V LL., TIPOLO, MANDAUE CIT

TOTAL AMOUNT DUE : 398.86 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

74751300000

BC10/435.2/900/0/21/06-16-2017/34

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665435908184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66567586236

Date : 06-16-2017

BC10/435.2/910/0265144/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656758623-6

Collection Ref. Code : 1849-91-443-5

Customer Information----------

Name : LIMBAROC,MARCELA MEJORADA

Premise Address: MT. BANAHAW ST. SINGSON VILLAGE TIPOLO
Billing Address: MT. BANAHAW ST. SINGSON VILLAGE TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1170553	Pole No	:	0265144
Serial No	:	133498940	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3902
Period From	:	05-15-2017	Prev Rdg	:	3333
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	230	Billed kWh	:	569

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,589.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,154.99
Transmission Charge	0.3752/kWh	213.49
System Loss Charge	0.8255/kWh	469.71
Sub-Total		3,838.19
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,589.50	91.79
Sub-Total		147.65
Government Charges		
Franchise Tax - Local		28.09
Value Added Tax		
Generation		225.44
Transmission		5.02
System Loss		31.65
Distribution		195.97
Others		21.09
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		778.33
CURRENT BILL - JUNE 2017		6,397.24
TOTAL AMOUNT DUE		10,986.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,432.00

Your monthly electricity consumption chart

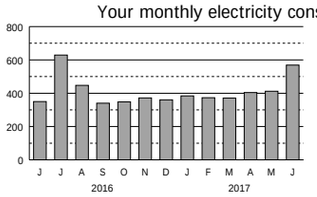

Avg Monthly Usage : 412.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,397.24		
Less : VAT	479.17		
Amount Net of VAT	5,918.07		
Less: BIR 2306	199.65		
BIR 2307	112.94	VATable Sales	5,618.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.16
Amount Due	5,605.48	VAT Zero Rated Sales	0.00
Add : VAT	479.17	VAT Amount	479.17
TOTAL AMOUNT DUE	6,084.65	TOTAL SALES	6,397.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/910/0/21/06-16-2017/34

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. : 665435908184

Collection Ref. Code : 1849-91-443-5
Account ID : 6656758623-6
Customer Name : LIMBAROC,MARCELA MEJORADA
Meter Number : MTR1170553
Period : May 2017

Premise Address: MT. BANAHAW ST. SINGSON VILLAGE TIPOLO
Billing Address: MT. BANAHAW ST. SINGSON VILLAGE TIPOLO

TOTAL AMOUNT DUE : 10,986.70 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

66567586236

BC10/435.2/910/0/21/06-16-2017/34

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607954532543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60792300000

Date : 06-16-2017

BC10/435.2/940/0265130/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079230000-0

Collection Ref. Code : 1833-19-050-5

Customer Information----------

Name : OPRIASA,LOUELA D

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318442GS6	Pole No	:	0265130
Serial No	:	46190908	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23615
Period From	:	05-15-2017	Prev Rdg	:	23089
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	100	Billed kWh	:	526

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,916.56
Transmission Charge	0.3752/kWh	197.36
System Loss Charge	0.8255/kWh	434.21
Sub-Total		3,548.13
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	0.098/kWh	51.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		75.76
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		208.40
Transmission		4.64
System Loss		29.26
Distribution		181.21
Others		12.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		711.93
CURRENT BILL - JUNE 2017		5,845.87
Debit Adjustments		4,250.00
TOTAL AMOUNT DUE		11,301.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,250.00

Your monthly electricity consumption chart

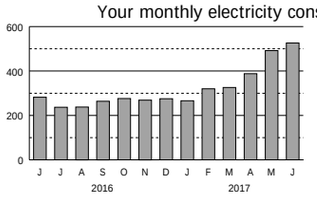

Avg Monthly Usage : 319.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,845.87		
Less : VAT	435.68		
Amount Net of VAT	5,410.19		
Less: BIR 2306	181.55		
BIR 2307	103.19	VATable Sales	5,133.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.25
Amount Due	5,125.45	VAT Zero Rated Sales	0.00
Add : VAT	435.68	VAT Amount	435.68
TOTAL AMOUNT DUE	5,561.13	TOTAL SALES	5,845.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/940/0/21/06-16-2017/34

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. : 607954532543

Collection Ref. Code : 1833-19-050-5

Account ID : 6079230000-0

Customer Name : OPRIASA,LOUELA D

Meter Number : 318442GS6

Period : May 2017

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 11,301.83 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

60792300000

BC10/435.2/940/0/21/06-16-2017/34

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707199735409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70792300009

Date : 06-16-2017

BC10/435.2/960/0265130/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079230000-9

Collection Ref. Code : 1833-19-056-4

Customer Information----------

Name : ANTIPUESTO,JOSEPHINE V

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161820WS6	Pole No	:	0265130
Serial No	:	47629122	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8566
Period From	:	05-15-2017	Prev Rdg	:	8512
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 54.50	1.09
Sub-Total		- 156.04
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.74
CURRENT BILL - JUNE 2017		426.47
Debit Adjustments		411.00
TOTAL AMOUNT DUE		892.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 411.00

Your monthly electricity consumption chart

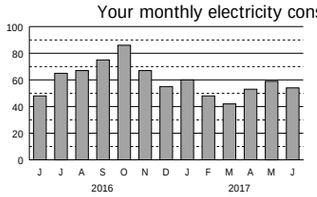

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.47		
Less : VAT	31.16		
Amount Net of VAT	395.31		
Less: BIR 2306	12.99		
BIR 2307	7.39	VATable Sales	367.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.58
Amount Due	374.93	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	406.09	TOTAL SALES	426.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/960/0/21/06-16-2017/34

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. : 707199735409

Collection Ref. Code : 1833-19-056-4

Account ID : 7079230000-9

Customer Name : ANTIPUESTO,JOSEPHINE V

Meter Number : 161820WS6

Period : May 2017

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 892.13

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 _____

70792300009

BC10/435.2/960/0/21/06-16-2017/34

1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292179009101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29295642564

Date : 06-16-2017

BC10/435.2/980/0265130/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929564256-4

Collection Ref. Code : 1849-96-902-7

Customer Information----------

Name : ANTIPUESTO,JOSEPHINE NOLON

Premise Address: M1 MT. BANAHAW ST. SINGSON VILLAGE TIPOLO
Billing Address: M1 MT. BANAHAW ST. SINGSON VILLAGE TIPOLO

TIN :

Metering Information----------

Meter No	:	499670 GS6	Pole No	:	0265130
Serial No	:	78544920	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16602
Period From	:	05-15-2017	Prev Rdg	:	16410
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	345	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
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	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		58.82
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		264.19
CURRENT BILL - JUNE 2017		2,172.53
TOTAL AMOUNT DUE		4,171.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,001.00

Your monthly electricity consumption chart

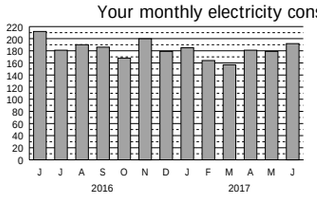

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.53		
Less : VAT	163.17		
Amount Net of VAT	2,009.36		
Less: BIR 2306	67.99		
BIR 2307	38.36	VATable Sales	1,908.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.02
Amount Due	1,903.01	VAT Zero Rated Sales	0.00
Add : VAT	163.17	VAT Amount	163.17
TOTAL AMOUNT DUE	2,066.18	TOTAL SALES	2,172.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/980/0/21/06-16-2017/34

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. : 292179009101

Collection Ref. Code : 1849-96-902-7
Account ID : 2929564256-4
Customer Name : ANTIPUESTO,JOSEPHINE NOLON
Meter Number : 499670 GS6
Period : May 2017

Premise Address: M1 MT. BANAHAW ST. SINGSON VILLAGE TIPOLO
Billing Address: M1 MT. BANAHAW ST. SINGSON VILLAGE TIPOLO

TOTAL AMOUNT DUE : 4,171.20 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

29295642564

BC10/435.2/980/0/21/06-16-2017/34

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271004691494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27181300008

Date : 06-16-2017

BC10/435.2/990/0265130/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718130000-8

Collection Ref. Code : 1837-23-593-7

Customer Information----------

Name : ECONAR,TERESA E

Premise Address: MT BANAHAW ST., SINGSON VILL., MANDAUE CITY

Billing Address: MT BANAHAW ST., SINGSON VILL., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161293WS6	Pole No	:	0265130
Serial No	:	47136067	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13711
Period From	:	05-15-2017	Prev Rdg	:	13666
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 67.00	1.34
Sub-Total		- 173.58
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.39
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		45.14
CURRENT BILL - JUNE 2017		308.87
Debit Adjustments		336.00
TOTAL AMOUNT DUE		711.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 336.00

Your monthly electricity consumption chart

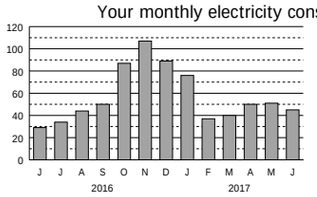

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.87		
Less : VAT	22.39		
Amount Net of VAT	286.48		
Less: BIR 2306	9.32		
BIR 2307	5.30	VATable Sales	263.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.75
Amount Due	271.86	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	294.25	TOTAL SALES	308.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/990/0/21/06-16-2017/34

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. : 271004691494

Collection Ref. Code : 1837-23-593-7

Account ID : 2718130000-8

Customer Name : ECONAR,TERESA E

Meter Number : 161293WS6

Period : May 2017

Premise Address: MT BANAHAW ST., SINGSON VILL., MANDAUE CITY

Billing Address: MT BANAHAW ST., SINGSON VILL., MANDAUE CITY

TOTAL AMOUNT DUE : 711.67

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 _____

27181300008

BC10/435.2/990/0/21/06-16-2017/34

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779952097033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77971300007

Date : 06-16-2017

BC10/435.2/1050/0264453/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797130000-7

Collection Ref. Code : 1829-51-185-8

Customer Information----------

Name : ACHA,ANGELITO L

Premise Address: SINGSON VILLAGE MANDAUE CITY
Billing Address: SINGSON VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343321GS6	Pole No	:	0264453
Serial No	:	49026132	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	528
Period From	:	05-15-2017	Prev Rdg	:	99821
No of Days	:	31	Diff Rdg	:	-99293
Avg kWh/day	:	22.81	Registered	:	707
Conn Load	:	1760	Billed kWh	:	707

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,369.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,920.17
Transmission Charge	0.3752/kWh	265.27
System Loss Charge	0.8255/kWh	583.63
Sub-Total		4,769.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 17,288.50	345.77
Sub-Total		415.18
Government Charges		
Franchise Tax - Local		36.06
Value Added Tax		
Generation		280.12
Transmission		6.23
System Loss		39.34
Distribution		243.35
Others		54.15
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		996.07
CURRENT BILL - JUNE 2017		8,208.25
TOTAL AMOUNT DUE		16,577.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 8,918.70

Your monthly electricity consumption chart

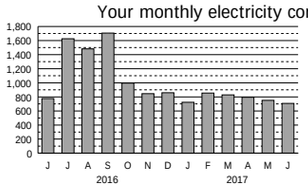

Avg Monthly Usage : 996.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,208.25		
Less : VAT	623.19		
Amount Net of VAT	7,585.06		
Less: BIR 2306	259.66		
BIR 2307	144.96	VATable Sales	7,212.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.88
Amount Due	7,180.44	VAT Zero Rated Sales	0.00
Add : VAT	623.19	VAT Amount	623.19
TOTAL AMOUNT DUE	7,803.63	TOTAL SALES	8,208.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1050/0/21/06-16-2017/34

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. : 779952097033

Collection Ref. Code : 1829-51-185-8
Account ID : 7797130000-7
Customer Name : ACHA,ANGELITO L
Meter Number : 343321GS6
Period : May 2017

Premise Address: SINGSON VILLAGE MANDAUE CITY
Billing Address: SINGSON VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 16,577.96 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 _____

77971300007

BC10/435.2/1050/0/21/06-16-2017/34

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839302674795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83971300005

Date : 06-16-2017

BC10/435.2/1110/0264502/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397130000-5

Collection Ref. Code : 1829-48-923-2

Customer Information----------

Name : TUANO,RAMON B

Premise Address: SINGSON VILL TIPOLO MANDAUE CITY
Billing Address: SINGSON VILL TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343320GS6	Pole No	:	0264502
Serial No	:	43009353	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	78308
Period From	:	05-15-2017	Prev Rdg	:	77885
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	4020	Billed kWh	:	423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,638.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,345.45
Transmission Charge	0.3752/kWh	158.71
System Loss Charge	0.8255/kWh	349.19
Sub-Total		2,853.35
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	0.098/kWh	41.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,638.50	92.77
Sub-Total		134.29
Government Charges		
Franchise Tax - Local		21.01
Value Added Tax		
Generation		167.59
Transmission		3.73
System Loss		23.53
Distribution		145.84
Others		18.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		581.86
CURRENT BILL - JUNE 2017		4,784.82
TOTAL AMOUNT DUE		9,423.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 4,650.00

Your monthly electricity consumption chart

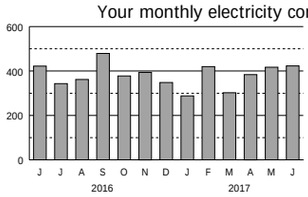

Avg Monthly Usage : 381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,784.82		
Less : VAT	359.33		
Amount Net of VAT	4,425.49		
Less: BIR 2306	149.72		
BIR 2307	84.48	VATable Sales	4,202.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.53
Amount Due	4,191.29	VAT Zero Rated Sales	0.00
Add : VAT	359.33	VAT Amount	359.33
TOTAL AMOUNT DUE	4,550.62	TOTAL SALES	4,784.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1110/0/21/06-16-2017/34

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. : 839302674795

Collection Ref. Code : 1829-48-923-2
Account ID : 8397130000-5
Customer Name : TUANO,RAMON B
Meter Number : 343320GS6
Period : May 2017

Premise Address: SINGSON VILL TIPOLO MANDAUE CITY
Billing Address: SINGSON VILL TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 9,423.47 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

83971300005

BC10/435.2/1110/0/21/06-16-2017/34

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826502382684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82613300001

Date : 06-16-2017

BC10/435.2/1150/0264495/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261330000-1

Collection Ref. Code : 1815-80-611-7

Customer Information----------

Name : TRINIDAD,ELIZABETH

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1051562	Pole No	:	0264495
Serial No	:	125288912	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6070
Period From	:	05-15-2017	Prev Rdg	:	5880
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
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	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		261.24
CURRENT BILL - JUNE 2017		2,148.09
TOTAL AMOUNT DUE		4,043.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,784.00

Your monthly electricity consumption chart

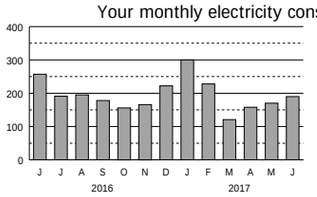

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.09		
Less : VAT	161.29		
Amount Net of VAT	1,986.80		
Less: BIR 2306	67.20		
BIR 2307	37.93	VATable Sales	1,886.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.95
Amount Due	1,881.67	VAT Zero Rated Sales	0.00
Add : VAT	161.29	VAT Amount	161.29
TOTAL AMOUNT DUE	2,042.96	TOTAL SALES	2,148.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1150/0/21/06-16-2017/34

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. : 826502382684

Collection Ref. Code : 1815-80-611-7
Account ID : 8261330000-1
Customer Name : TRINIDAD,ELIZABETH
Meter Number : MTR1051562
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 4,043.80 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

82613300001

BC10/435.2/1150/0/21/06-16-2017/34

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316539996510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31661300009

Date : 06-16-2017

BC10/435.2/1210/1148695/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166130000-9

Collection Ref. Code : 1827-79-812-2

Customer Information----------

Name : TIU,ARLENE O

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291177SS6	Pole No	:	1148695
Serial No	:	32828493	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31872
Period From	:	05-15-2017	Prev Rdg	:	31743
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		177.70
CURRENT BILL - JUNE 2017		1,461.66
TOTAL AMOUNT DUE		2,812.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,410.00

Your monthly electricity consumption chart

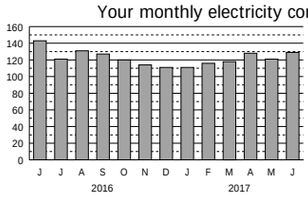

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.66		
Less : VAT	109.83		
Amount Net of VAT	1,351.83		
Less: BIR 2306	45.76		
BIR 2307	25.81	VATable Sales	1,283.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.87
Amount Due	1,280.26	VAT Zero Rated Sales	0.00
Add : VAT	109.83	VAT Amount	109.83
TOTAL AMOUNT DUE	1,390.09	TOTAL SALES	1,461.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1210/0/21/06-16-2017/34

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. : 316539996510

Collection Ref. Code : 1827-79-812-2
Account ID : 3166130000-9
Customer Name : TIU,ARLENE O
Meter Number : 291177SS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,812.42 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

31661300009

BC10/435.2/1210/0/21/06-16-2017/34

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224543147478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22402300002

Date : 06-16-2017

BC10/435.2/1350/0226304/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240230000-2

Collection Ref. Code : 1837-92-173-3

Customer Information----------

Name : CHAVARRIA,MARCELINA

Premise Address: SINGSON VILLAGE MANDAUE CITY
Billing Address: SINGSON VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183384DS6	Pole No	:	0226304
Serial No	:	11351399	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1376
Period From	:	05-15-2017	Prev Rdg	:	371
No of Days	:	31	Diff Rdg	:	1005
Avg kWh/day	:	32.42	Registered	:	1005
Conn Load	:	960	Billed kWh	:	1005

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,559.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,572.52
Transmission Charge	0.3752/kWh	377.08
System Loss Charge	0.8255/kWh	829.63
Sub-Total		6,779.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,759.35
Supply Charge	0.4118/kWh	413.86
Metering Charge	0.6989/kWh	702.39
	5.00/month	5.00
Sub-Total		2,880.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	98.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 12,559.00	251.18
Sub-Total		349.84
Government Charges		
Franchise Tax - Local		50.05
Value Added Tax		
Generation		398.19
Transmission		8.86
System Loss		55.90
Distribution		345.67
Others		47.99
Universal Charge		
Missionary Electrification	0.1561/kWh	156.88
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.62
Sub-Total		1,385.44
CURRENT BILL - JUNE 2017		11,395.11
TOTAL AMOUNT DUE		23,954.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 8,911.00

Your monthly electricity consumption chart

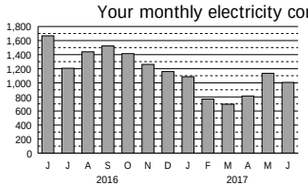

Avg Monthly Usage : 1,167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,395.11		
Less : VAT	856.61		
Amount Net of VAT	10,538.50		
Less: BIR 2306	356.94		
BIR 2307	201.19	VATable Sales	10,009.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	528.83
Amount Due	9,980.37	VAT Zero Rated Sales	0.00
Add : VAT	856.61	VAT Amount	856.61
TOTAL AMOUNT DUE	10,836.98	TOTAL SALES	11,395.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1350/0/21/06-16-2017/34

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. : 224543147478

Collection Ref. Code : 1837-92-173-3
Account ID : 2240230000-2
Customer Name : CHAVARRIA,MARCELINA
Meter Number : 183384DS6
Period : May 2017

Premise Address: SINGSON VILLAGE MANDAUE CITY
Billing Address: SINGSON VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 23,954.16 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 _____

22402300002

BC10/435.2/1350/0/21/06-16-2017/34

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965434687104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96574609580

Date : 06-16-2017

BC10/435.2/1410/0226304/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657460958-0

Collection Ref. Code : 1847-86-035-4

Customer Information----------

Name : CORTES,ELISA MALAZARTE M2

Premise Address: 12A MT MANUNGAL ST SINGSON VILLAGE TIPOLO

Billing Address: 12A MT MANUNGAL ST SINGSON VILLAGE TIPOLO

TIN :

Metering Information----------

Meter No	:	437979GS6	Pole No	:	0226304
Serial No	:	90317216	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15946
Period From	:	05-15-2017	Prev Rdg	:	15885
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	508	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 104.39
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.12
CURRENT BILL - JUNE 2017		559.75
TOTAL AMOUNT DUE		1,250.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 991.00

Your monthly electricity consumption chart

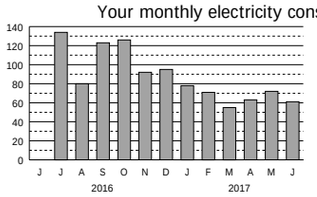

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.75		
Less : VAT	41.65		
Amount Net of VAT	518.10		
Less: BIR 2306	17.37		
BIR 2307	9.78	VATable Sales	486.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.47
Amount Due	490.95	VAT Zero Rated Sales	0.00
Add : VAT	41.65	VAT Amount	41.65
TOTAL AMOUNT DUE	532.60	TOTAL SALES	559.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1410/0/21/06-16-2017/34

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. : 965434687104

Collection Ref. Code : 1847-86-035-4

Account ID : 9657460958-0

Customer Name : CORTES,ELISA MALAZARTE M2

Meter Number : 437979GS6

Period : May 2017

Premise Address: 12A MT MANUNGAL ST SINGSON VILLAGE TIPOLO

Billing Address: 12A MT MANUNGAL ST SINGSON VILLAGE TIPOLO

TOTAL AMOUNT DUE : 1,250.13 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

96574609580

BC10/435.2/1410/0/21/06-16-2017/34

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641253202578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64191300009

Date : 06-16-2017

BC10/435.2/1490/0271526/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419130000-9

Collection Ref. Code : 1841-69-056-2

Customer Information----------

Name : DUTALLAS,NESTOR M

Premise Address: MT. PINATUBO ST. SINGSON VILLAGE SUBANGDAKU MANDAUE CITY

Billing Address: MT. PINATUBO ST. SINGSON VILLAGE SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125368	Pole No	:	0271526
Serial No	:	84433843	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1828
Period From	:	05-15-2017	Prev Rdg	:	1764
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	275	Billed kWh	:	64

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		635.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.7002/kWh	44.81
System Loss Charge	0.812/kWh	51.97
Sub-Total		451.65
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	0.098/kWh	6.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 635.50	12.71
Sub-Total		18.99
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		25.36
Transmission		1.02
System Loss		3.38
Distribution		22.58
Others		2.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		88.79
CURRENT BILL - JUNE 2017		747.56
TOTAL AMOUNT DUE		1,382.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 665.00

Your monthly electricity consumption chart

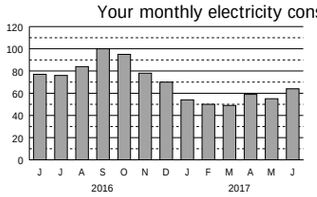

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.56		
Less : VAT	55.01		
Amount Net of VAT	692.55		
Less: BIR 2306	22.92		
BIR 2307	13.24	VATable Sales	658.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.78
Amount Due	656.39	VAT Zero Rated Sales	0.00
Add : VAT	55.01	VAT Amount	55.01
TOTAL AMOUNT DUE	711.40	TOTAL SALES	747.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1490/0/21/06-16-2017/34

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. : 641253202578

Collection Ref. Code : 1841-69-056-2

Account ID : 6419130000-9

Customer Name : DUTALLAS,NESTOR M

Meter Number : MTR1125368

Period : May 2017

Premise Address: MT. PINATUBO ST. SINGSON VILLAGE SUBANGDAKU MANDAUE CITY

Billing Address: MT. PINATUBO ST. SINGSON VILLAGE SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,382.95 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

64191300009

BC10/435.2/1490/0/21/06-16-2017/34

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627567979885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62722300001

Date : 06-16-2017

BC10/435.2/1550/0270492/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272230000-1

Collection Ref. Code : 1831-29-059-6

Customer Information----------

Name : CHAN,KENNETH S MD

Premise Address: MT PINATUBO ST SINGSON VILL MANDAUE CIT

Billing Address: MT PINATUBO ST SINGSON VILL MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	378956GS6	Pole No	:	0270492
Serial No	:	2003128978	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	83
Period From	:	05-15-2017	Prev Rdg	:	99365
No of Days	:	31	Diff Rdg	:	-99282
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	3050	Billed kWh	:	718

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,041.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,981.17
Transmission Charge	0.3752/kWh	269.39
System Loss Charge	0.8255/kWh	592.71
Sub-Total		4,843.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 17,042.00	340.84
Sub-Total		411.32
Government Charges		
Franchise Tax - Local		54.85
Value Added Tax		
Generation		284.47
Transmission		6.33
System Loss		39.93
Distribution		247.13
Others		55.94
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.03
Sub-Total		1,030.71
CURRENT BILL - JUNE 2017		8,344.71
TOTAL AMOUNT DUE		17,386.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,000.00

Your monthly electricity consumption chart

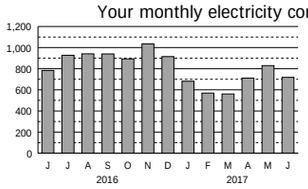

Avg Monthly Usage : 808.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,344.71		
Less : VAT	633.80		
Amount Net of VAT	7,710.91		
Less: BIR 2306	264.10		
BIR 2307	147.38	VATable Sales	7,314.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.91
Amount Due	7,299.43	VAT Zero Rated Sales	0.00
Add : VAT	633.80	VAT Amount	633.80
TOTAL AMOUNT DUE	7,933.23	TOTAL SALES	8,344.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1550/0/10/06-16-2017/34

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. : 627567979885

Collection Ref. Code : 1831-29-059-6

Account ID : 6272230000-1

Customer Name : CHAN,KENNETH S MD

Meter Number : 378956GS6

Period : May 2017

Premise Address: MT PINATUBO ST SINGSON VILL MANDAUE CIT

Billing Address: MT PINATUBO ST SINGSON VILL MANDAUE CIT

TOTAL AMOUNT DUE : 17,386.65 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

62722300001

BC10/435.2/1550/0/10/06-16-2017/34

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836919365303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83613300009

Date : 06-16-2017

BC10/435.2/1630/0262980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361330000-9

Collection Ref. Code : 1825-99-671-7

Customer Information----------

Name : YBANEZ,CATALINO EDUARDO

Premise Address: SINGSON VILL TIPOLO MANDAUE CITY
Billing Address: SINGSON VILL TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339290GS6	Pole No	:	0262980
Serial No	:	40551817	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	58282
Period From	:	05-15-2017	Prev Rdg	:	57609
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	7100	Billed kWh	:	673

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,792.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,731.65
Transmission Charge	0.3752/kWh	252.51
System Loss Charge	0.8255/kWh	555.56
Sub-Total		4,539.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,793.00	135.86
Sub-Total		201.92
Government Charges		
Franchise Tax - Local		33.36
Value Added Tax		
Generation		266.64
Transmission		5.93
System Loss		37.43
Distribution		231.68
Others		28.23
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		923.88
CURRENT BILL - JUNE 2017		7,596.17
TOTAL AMOUNT DUE		14,389.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,574.00

Your monthly electricity consumption chart

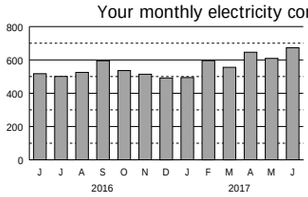

Avg Monthly Usage : 558.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,596.17		
Less : VAT	569.91		
Amount Net of VAT	7,026.26		
Less: BIR 2306	237.47		
BIR 2307	134.11	VATable Sales	6,672.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.97
Amount Due	6,654.68	VAT Zero Rated Sales	0.00
Add : VAT	569.91	VAT Amount	569.91
TOTAL AMOUNT DUE	7,224.59	TOTAL SALES	7,596.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1630/0/21/06-16-2017/34

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. : 836919365303

Collection Ref. Code : 1825-99-671-7
Account ID : 8361330000-9
Customer Name : YBANEZ,CATALINO EDUARDO
Meter Number : 339290GS6
Period : May 2017

Premise Address: SINGSON VILL TIPOLO MANDAUE CITY
Billing Address: SINGSON VILL TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 14,389.13 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

83613300009

BC10/435.2/1630/0/21/06-16-2017/34

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988319680040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98813300005

Date : 06-16-2017

BC10/435.2/1700/0228624/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881330000-5

Collection Ref. Code : 1827-36-983-3

Customer Information----------

Name : CUESTA,MERLINDA S DELA

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125576WS6	Pole No	:	0228624
Serial No	:	78114345	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10379
Period From	:	05-15-2017	Prev Rdg	:	10307
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	290	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 90.57
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.05
CURRENT BILL - JUNE 2017		695.17
TOTAL AMOUNT DUE		1,391.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 815.00

Your monthly electricity consumption chart

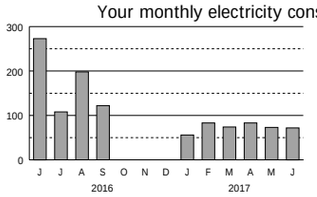

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.17		
Less : VAT	51.73		
Amount Net of VAT	643.44		
Less: BIR 2306	21.57		
BIR 2307	12.18	VATable Sales	606.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.32
Amount Due	609.69	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	661.42	TOTAL SALES	695.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1700/0/21/06-16-2017/34

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. : 988319680040

Collection Ref. Code : 1827-36-983-3

Account ID : 9881330000-5

Customer Name : CUESTA,MERLINDA S DELA

Meter Number : 125576WS6

Period : May 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,391.47

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 _____

98813300005

BC10/435.2/1700/0/21/06-16-2017/34

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798533671928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79881300002

Date : 06-16-2017

BC10/435.2/1720/0238512/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988130000-2

Collection Ref. Code : 1819-59-719-9

Customer Information----------

Name : PRIETO,RICHARDSON G

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203894WS6	Pole No	:	0238512
Serial No	:	45594813	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10905
Period From	:	05-15-2017	Prev Rdg	:	10827
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	530	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		- 91.72
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.25
CURRENT BILL - JUNE 2017		759.86
TOTAL AMOUNT DUE		1,366.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 465.00

Your monthly electricity consumption chart

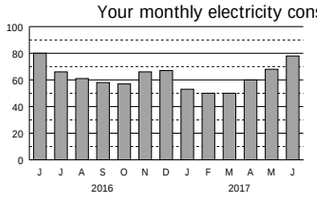

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.86		
Less : VAT	56.78		
Amount Net of VAT	703.08		
Less: BIR 2306	23.66		
BIR 2307	13.32	VATable Sales	662.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	666.10	VAT Zero Rated Sales	0.00
Add : VAT	56.78	VAT Amount	56.78
TOTAL AMOUNT DUE	722.88	TOTAL SALES	759.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1720/0/21/06-16-2017/34

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. : 798533671928

Collection Ref. Code : 1819-59-719-9
Account ID : 7988130000-2
Customer Name : PRIETO,RICHARDSON G
Meter Number : 203894WS6
Period : May 2017

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,366.20 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

79881300002

BC10/435.2/1720/0/21/06-16-2017/34

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898010968820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89881300001

Date : 06-16-2017

BC10/435.2/1725/0070744/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988130000-1

Collection Ref. Code : 1819-59-869-1

Customer Information----------

Name : BUICO,RENDEL ANN C

Premise Address: BACATAN COMP. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMP. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191165WS6	Pole No	:	0070744
Serial No	:	42454815	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19130
Period From	:	05-15-2017	Prev Rdg	:	18952
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	240	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
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	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		49.99
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		7.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		244.39
CURRENT BILL - JUNE 2017		2,009.39
TOTAL AMOUNT DUE		3,635.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,431.00

Your monthly electricity consumption chart

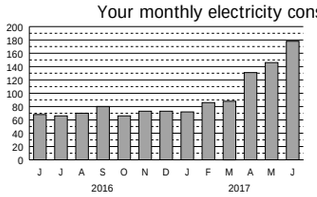

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.39		
Less : VAT	150.77		
Amount Net of VAT	1,858.62		
Less: BIR 2306	62.82		
BIR 2307	35.48	VATable Sales	1,765.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.62
Amount Due	1,760.32	VAT Zero Rated Sales	0.00
Add : VAT	150.77	VAT Amount	150.77
TOTAL AMOUNT DUE	1,911.09	TOTAL SALES	2,009.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1725/0/21/06-16-2017/34

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. : 898010968820

Collection Ref. Code : 1819-59-869-1
Account ID : 8988130000-1
Customer Name : BUICO,RENDEL ANN C
Meter Number : 191165WS6
Period : May 2017

Premise Address: BACATAN COMP. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMP. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,635.45 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

89881300001

BC10/435.2/1725/0/21/06-16-2017/34

1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750045875902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75012300002

Date : 06-16-2017

BC10/435.2/1740/0270205/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501230000-2

Collection Ref. Code : 1821-34-566-5

Customer Information----------

Name : LEGARE,GINA R

Premise Address: BK. OF PHIL. METAL TIPOLO MANDAUE CITY
Billing Address: BK. OF PHIL. METAL TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296333SS6	Pole No	:	0270205
Serial No	:	35724386	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7315
Period From	:	05-15-2017	Prev Rdg	:	7252
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 111.14
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.13
CURRENT BILL - JUNE 2017		574.22
TOTAL AMOUNT DUE		1,119.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 418.00

Your monthly electricity consumption chart

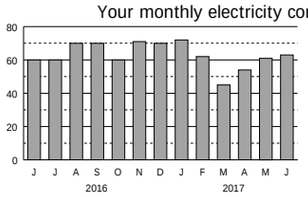

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.22		
Less : VAT	42.61		
Amount Net of VAT	531.61		
Less: BIR 2306	17.76		
BIR 2307	10.03	VATable Sales	499.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.52
Amount Due	503.82	VAT Zero Rated Sales	0.00
Add : VAT	42.61	VAT Amount	42.61
TOTAL AMOUNT DUE	546.43	TOTAL SALES	574.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1740/0/21/06-16-2017/34

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. : 750045875902

Collection Ref. Code : 1821-34-566-5
Account ID : 7501230000-2
Customer Name : LEGARE,GINA R
Meter Number : 296333SS6
Period : May 2017

Premise Address: BK. OF PHIL. METAL TIPOLO MANDAUE CITY
Billing Address: BK. OF PHIL. METAL TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,119.52 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

75012300002

BC10/435.2/1740/0/21/06-16-2017/34

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321259853522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32181300008

Date : 06-16-2017

BC10/435.2/1770/0270205/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218130000-8

Collection Ref. Code : 1837-17-746-5

Customer Information----------

Name : BACATAN,MIKE G

Premise Address: UPPER TIPOLO, MANDAUE CITY
Billing Address: UPPER TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132878WS6	Pole No	:	0270205
Serial No	:	53343245	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	56838
Period From	:	05-15-2017	Prev Rdg	:	56689
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		44.67
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		205.04
CURRENT BILL - JUNE 2017		1,686.13
TOTAL AMOUNT DUE		3,188.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,235.00

Your monthly electricity consumption chart

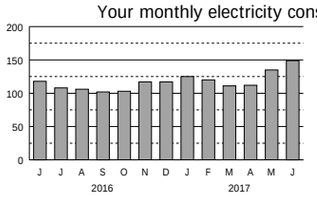

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.13		
Less : VAT	126.64		
Amount Net of VAT	1,559.49		
Less: BIR 2306	52.78		
BIR 2307	29.77	VATable Sales	1,481.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.40
Amount Due	1,476.94	VAT Zero Rated Sales	0.00
Add : VAT	126.64	VAT Amount	126.64
TOTAL AMOUNT DUE	1,603.58	TOTAL SALES	1,686.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1770/0/21/06-16-2017/34

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. : 321259853522

Collection Ref. Code : 1837-17-746-5
Account ID : 3218130000-8
Customer Name : BACATAN,MIKE G
Meter Number : 132878WS6
Period : May 2017

Premise Address: UPPER TIPOLO, MANDAUE CITY
Billing Address: UPPER TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 3,188.06 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

32181300008

BC10/435.2/1770/0/21/06-16-2017/34

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056675321031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05603300004

Date : 06-16-2017

BC10/435.2/1780/0270191/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560330000-4

Collection Ref. Code : 1825-86-509-4

Customer Information----------

Name : GERONIMO,MARIO

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145310WS6	Pole No	:	0270191
Serial No	:	45029567	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12966
Period From	:	05-15-2017	Prev Rdg	:	12810
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		44.81
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		214.39
CURRENT BILL - JUNE 2017		1,762.86
TOTAL AMOUNT DUE		3,237.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,181.00

Your monthly electricity consumption chart

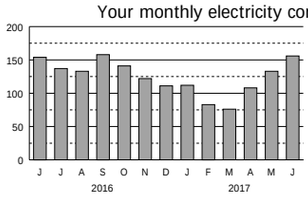

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.86		
Less : VAT	132.34		
Amount Net of VAT	1,630.52		
Less: BIR 2306	55.17		
BIR 2307	31.12	VATable Sales	1,548.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.05
Amount Due	1,544.23	VAT Zero Rated Sales	0.00
Add : VAT	132.34	VAT Amount	132.34
TOTAL AMOUNT DUE	1,676.57	TOTAL SALES	1,762.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1780/0/21/06-16-2017/34

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. : 056675321031

Collection Ref. Code : 1825-86-509-4
Account ID : 0560330000-4
Customer Name : GERONIMO,MARIO
Meter Number : 145310WS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,237.20 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

05603300004

BC10/435.2/1780/0/21/06-16-2017/34

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498243627768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49891300003

Date : 06-16-2017

BC10/435.2/1840/0070744/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989130000-3

Collection Ref. Code : 1819-76-245-9

Customer Information----------

Name : SABROSO,REMEDIOS

Premise Address: TIPOLO MANDAUE

Billing Address: TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	149656WS6	Pole No	:	0070744
Serial No	:	43012336	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26150
Period From	:	05-15-2017	Prev Rdg	:	25878
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	100	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,569.00	51.38
Sub-Total		78.09
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		373.34
CURRENT BILL - JUNE 2017		3,069.48
TOTAL AMOUNT DUE		5,638.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,661.00

Your monthly electricity consumption chart

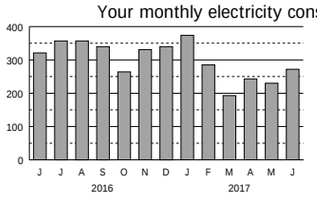

Avg Monthly Usage : 300.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.48		
Less : VAT	230.29		
Amount Net of VAT	2,839.19		
Less: BIR 2306	95.94		
BIR 2307	54.19	VATable Sales	2,696.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.05
Amount Due	2,689.06	VAT Zero Rated Sales	0.00
Add : VAT	230.29	VAT Amount	230.29
TOTAL AMOUNT DUE	2,919.35	TOTAL SALES	3,069.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1840/0/21/06-16-2017/34

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. : 498243627768

Collection Ref. Code : 1819-76-245-9

Account ID : 4989130000-3

Customer Name : SABROSO,REMEDIOS

Meter Number : 149656WS6

Period : May 2017

Premise Address: TIPOLO MANDAUE

Billing Address: TIPOLO MANDAUE

TOTAL AMOUNT DUE : 5,638.39

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

49891300003

BC10/435.2/1840/0/21/06-16-2017/34

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116245997509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11613300000

Date : 06-16-2017

BC10/435.2/1860/0270205/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161330000-0

Collection Ref. Code : 1815-80-269-3

Customer Information----------

Name : VALENTE,AQUILINO

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427496GS6	Pole No	:	0270205
Serial No	:	2003213026	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11641
Period From	:	05-15-2017	Prev Rdg	:	11566
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 99.46
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.13
CURRENT BILL - JUNE 2017		718.19
TOTAL AMOUNT DUE		1,186.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 536.00

Your monthly electricity consumption chart

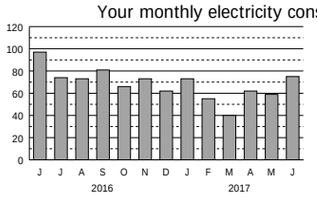

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.19		
Less : VAT	53.26		
Amount Net of VAT	664.93		
Less: BIR 2306	22.21		
BIR 2307	12.58	VATable Sales	626.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.87
Amount Due	630.14	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	683.40	TOTAL SALES	718.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1860/0/21/06-16-2017/34

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. : 116245997509

Collection Ref. Code : 1815-80-269-3
Account ID : 1161330000-0
Customer Name : VALENTE,AQUILINO
Meter Number : 427496GS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,186.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11613300000

BC10/435.2/1860/0/21/06-16-2017/34

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261465113441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26181300000

Date : 06-16-2017

BC10/435.2/1870/0270205/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618130000-0

Collection Ref. Code : 1837-22-857-4

Customer Information----------

Name : VALIENTE,AQUILINO Q JR

Premise Address: BK OF PHIL. METAL, TIPOLO, MANDAUE CITY

Billing Address: BK OF PHIL. METAL, TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378938GS6	Pole No	:	0270205
Serial No	:	2003128267	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19398
Period From	:	05-15-2017	Prev Rdg	:	19215
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	535	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,297.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,297.50	45.95
Sub-Total		63.91
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		252.80
CURRENT BILL - JUNE 2017		2,079.76
TOTAL AMOUNT DUE		4,377.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,217.00

Your monthly electricity consumption chart

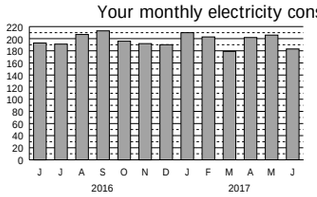

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.76		
Less : VAT	156.49		
Amount Net of VAT	1,923.27		
Less: BIR 2306	65.21		
BIR 2307	36.72	VATable Sales	1,826.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.31
Amount Due	1,821.34	VAT Zero Rated Sales	0.00
Add : VAT	156.49	VAT Amount	156.49
TOTAL AMOUNT DUE	1,977.83	TOTAL SALES	2,079.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1870/0/21/06-16-2017/34

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. : 261465113441

Collection Ref. Code : 1837-22-857-4

Account ID : 2618130000-0

Customer Name : VALIENTE,AQUILINO Q JR

Meter Number : 378938GS6

Period : May 2017

Premise Address: BK OF PHIL. METAL, TIPOLO, MANDAUE CITY

Billing Address: BK OF PHIL. METAL, TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 4,377.38 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

26181300000

BC10/435.2/1870/0/21/06-16-2017/34

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109881373711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10972300007

Date : 06-16-2017

BC10/435.2/1970/0270170/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097230000-7

Collection Ref. Code : 1813-91-293-9

Customer Information----------

Name : TANDOGON,RENEE ROSE (M3) E.

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289313SS6	Pole No	:	0270170
Serial No	:	29227342	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6222
Period From	:	05-15-2017	Prev Rdg	:	6181
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	170	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 156.70
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.37
CURRENT BILL - JUNE 2017		283.54
TOTAL AMOUNT DUE		426.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 26, 2017 - 105.00

Your monthly electricity consumption chart

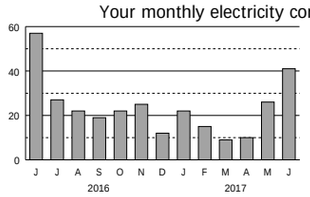

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.54		
Less : VAT	20.63		
Amount Net of VAT	262.91		
Less: BIR 2306	8.62		
BIR 2307	4.87	VATable Sales	242.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.74
Amount Due	249.42	VAT Zero Rated Sales	0.00
Add : VAT	20.63	VAT Amount	20.63
TOTAL AMOUNT DUE	270.05	TOTAL SALES	283.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1970/0/21/06-16-2017/34

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. : 109881373711

Collection Ref. Code : 1813-91-293-9
Account ID : 1097230000-7
Customer Name : TANDOGON,RENEE ROSE (M3) E.
Meter Number : 289313SS6
Period : Feb 2017 to May 2017

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 426.13 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

10972300007

BC10/435.2/1970/0/21/06-16-2017/34

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048337999531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04891300008

Date : 06-16-2017

BC10/435.2/2000/0270163/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489130000-8

Collection Ref. Code : 1819-69-221-3

Customer Information----------

Name : SEMENSE,EDWIN SR. G

Premise Address: BK. PHIL. METAL TIPOLO MANDAUE CITY

Billing Address: BK. PHIL. METAL TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046998	Pole No	:	0270163
Serial No	:	121757185	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1993
Period From	:	05-15-2017	Prev Rdg	:	1784
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	240	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,251.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,251.50	85.03
Sub-Total		105.55
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		292.73
CURRENT BILL - JUNE 2017		2,411.11
TOTAL AMOUNT DUE		6,662.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 10,870.00

Your monthly electricity consumption chart

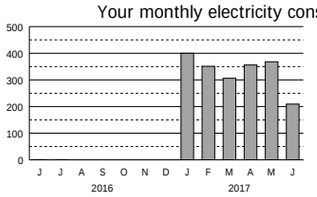

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.11		
Less : VAT	182.57		
Amount Net of VAT	2,228.54		
Less: BIR 2306	76.07		
BIR 2307	42.58	VATable Sales	2,118.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.16
Amount Due	2,109.89	VAT Zero Rated Sales	0.00
Add : VAT	182.57	VAT Amount	182.57
TOTAL AMOUNT DUE	2,292.46	TOTAL SALES	2,411.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2000/0/21/06-16-2017/34

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. : 048337999531

Collection Ref. Code : 1819-69-221-3

Account ID : 0489130000-8

Customer Name : SEMENSE,EDWIN SR. G

Meter Number : MTR1046998

Period : May 2017

Premise Address: BK. PHIL. METAL TIPOLO MANDAUE CITY

Billing Address: BK. PHIL. METAL TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 6,662.76 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

04891300008

BC10/435.2/2000/0/21/06-16-2017/34

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428176024943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42881300000

Date : 06-16-2017

BC10/435.2/2140/0270135/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288130000-0

Collection Ref. Code : 1819-46-269-2

Customer Information----------

Name : BACATAN,EDWIN A

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549701 GS6	Pole No	:	0270135
Serial No	:	57857114	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4983
Period From	:	05-15-2017	Prev Rdg	:	4888
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	390	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		- 25.44
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.82
CURRENT BILL - JUNE 2017		1,018.03
TOTAL AMOUNT DUE		2,039.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 991.00

Your monthly electricity consumption chart

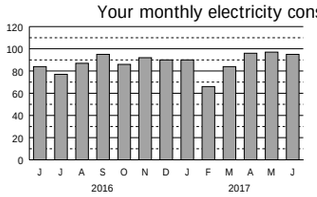

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.03		
Less : VAT	76.10		
Amount Net of VAT	941.93		
Less: BIR 2306	31.70		
BIR 2307	17.93	VATable Sales	892.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	892.30	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	968.40	TOTAL SALES	1,018.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2140/0/21/06-16-2017/34

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. : 428176024943

Collection Ref. Code : 1819-46-269-2
Account ID : 4288130000-0
Customer Name : BACATAN,EDWIN A
Meter Number : 549701 GS6
Period : May 2017

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,039.82 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

42881300000

BC10/435.2/2140/0/21/06-16-2017/34

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388332361448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38891300006

Date : 06-16-2017

BC10/435.2/2150/0270135/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889130000-6

Collection Ref. Code : 1819-75-632-7

Customer Information----------

Name : GOMEZ,NERIZA

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531338 GS6	Pole No	:	0270135
Serial No	:	60605511	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17364
Period From	:	05-15-2017	Prev Rdg	:	17074
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
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	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,675.00	113.50
Sub-Total		141.97
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		18.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		405.36
CURRENT BILL - JUNE 2017		3,338.30
TOTAL AMOUNT DUE		6,013.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,000.00

Your monthly electricity consumption chart

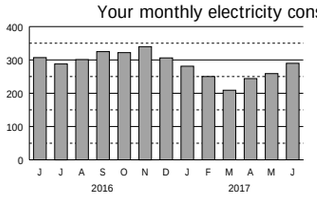

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.30		
Less : VAT	252.54		
Amount Net of VAT	3,085.76		
Less: BIR 2306	105.23		
BIR 2307	58.95	VATable Sales	2,932.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.82
Amount Due	2,921.58	VAT Zero Rated Sales	0.00
Add : VAT	252.54	VAT Amount	252.54
TOTAL AMOUNT DUE	3,174.12	TOTAL SALES	3,338.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2150/0/21/06-16-2017/34

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. : 388332361448

Collection Ref. Code : 1819-75-632-7

Account ID : 3889130000-6

Customer Name : GOMEZ,NERIZA

Meter Number : 531338 GS6

Period : May 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 6,013.17 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

38891300006

BC10/435.2/2150/0/21/06-16-2017/34

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436840171347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43652300005

Date : 06-16-2017

BC10/435.2/2160/0270135/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365230000-5

Collection Ref. Code : 1811-89-692-8

Customer Information----------

Name : SERAFINA,WILFREDO P.

Premise Address: BACATAN CMPD. UPPER TIPOLO MANDAUE CITY
Billing Address: BACATAN CMPD. UPPER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389008GS6	Pole No	:	0270135
Serial No	:	2003122558	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5265
Period From	:	05-15-2017	Prev Rdg	:	5247
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	574	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
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 172.92	- 172.92
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 171.06
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.44
CURRENT BILL - JUNE 2017		16.30
TOTAL AMOUNT DUE		109.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 95.00

Your monthly electricity consumption chart

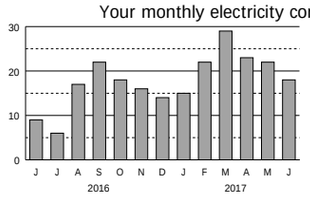

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.30		
Less : VAT	0.83		
Amount Net of VAT	15.47		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	14.98	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.81	TOTAL SALES	16.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2160/0/21/06-16-2017/34

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. : 436840171347

Collection Ref. Code : 1811-89-692-8
Account ID : 4365230000-5
Customer Name : SERAFINA,WILFREDO P.
Meter Number : 389008GS6
Period : May 2017

Premise Address: BACATAN CMPD. UPPER TIPOLO MANDAUE CITY
Billing Address: BACATAN CMPD. UPPER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 109.26 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

43652300005

BC10/435.2/2160/0/21/06-16-2017/34

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125644589945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12523300007

Date : 06-16-2017

BC10/435.2/2170/0270135/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252330000-7

Collection Ref. Code : 1815-80-719-9

Customer Information----------

Name : BACATAN,JUANITA

Premise Address: TIPOLO MANDAUE
Billing Address: TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	279571GS6	Pole No	:	0270135
Serial No	:	48272593	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19144
Period From	:	05-15-2017	Prev Rdg	:	19020
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		40.30
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		171.14
CURRENT BILL - JUNE 2017		1,407.67
TOTAL AMOUNT DUE		2,814.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,319.00

Your monthly electricity consumption chart

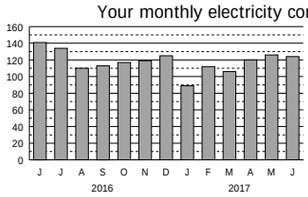

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.67		
Less : VAT	105.89		
Amount Net of VAT	1,301.78		
Less: BIR 2306	44.13		
BIR 2307	24.85	VATable Sales	1,236.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.25
Amount Due	1,232.80	VAT Zero Rated Sales	0.00
Add : VAT	105.89	VAT Amount	105.89
TOTAL AMOUNT DUE	1,338.69	TOTAL SALES	1,407.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2170/0/21/06-16-2017/34

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. : 125644589945

Collection Ref. Code : 1815-80-719-9
Account ID : 1252330000-7
Customer Name : BACATAN,JUANITA
Meter Number : 279571GS6
Period : May 2017

Premise Address: TIPOLO MANDAUE
Billing Address: TIPOLO MANDAUE

TOTAL AMOUNT DUE : 2,814.21 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

12523300007

BC10/435.2/2170/0/21/06-16-2017/34

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524776846697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52430350265

Date : 06-16-2017

BC10/435.2/2220/0333350/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243035026-5

Collection Ref. Code : 1857-40-830-6

Customer Information----------

Name : PARADIANG,GINA LYN TO-ONG

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006694 EFS6	Pole No	:	0333350
Serial No	:	121429374	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3329
Period From	:	05-15-2017	Prev Rdg	:	3226
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	346	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 719.00	14.38
Sub-Total		24.49
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.13
CURRENT BILL - JUNE 2017		1,160.13
TOTAL AMOUNT DUE		1,879.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 720.00

Your monthly electricity consumption chart

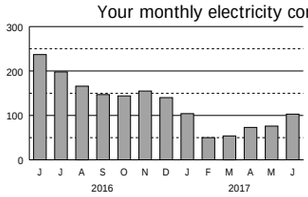

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.13		
Less : VAT	86.97		
Amount Net of VAT	1,073.16		
Less: BIR 2306	36.25		
BIR 2307	20.48	VATable Sales	1,019.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.16
Amount Due	1,016.43	VAT Zero Rated Sales	0.00
Add : VAT	86.97	VAT Amount	86.97
TOTAL AMOUNT DUE	1,103.40	TOTAL SALES	1,160.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2220/0/21/06-16-2017/34

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. : 524776846697

Collection Ref. Code : 1857-40-830-6

Account ID : 5243035026-5

Customer Name : PARADIANG,GINA LYN TO-ONG

Meter Number : 006694 EFS6

Period : May 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,879.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52430350265

BC10/435.2/2220/0/21/06-16-2017/34

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653303887940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65392300003

Date : 06-16-2017

BC10/435.2/2240/0333371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539230000-3

Collection Ref. Code : 1825-58-050-2

Customer Information----------

Name : DEIPARINE,MARIANEDA

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054026	Pole No	:	0333371
Serial No	:	121451583	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4487
Period From	:	05-15-2017	Prev Rdg	:	4296
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
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	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,940.00	78.80
Sub-Total		97.55
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		267.71
CURRENT BILL - JUNE 2017		2,205.15
TOTAL AMOUNT DUE		4,277.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,868.00

Your monthly electricity consumption chart

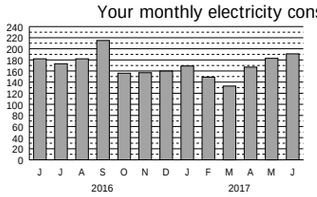

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.15		
Less : VAT	167.03		
Amount Net of VAT	2,038.12		
Less: BIR 2306	69.60		
BIR 2307	38.94	VATable Sales	1,937.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.68
Amount Due	1,929.58	VAT Zero Rated Sales	0.00
Add : VAT	167.03	VAT Amount	167.03
TOTAL AMOUNT DUE	2,096.61	TOTAL SALES	2,205.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2240/0/21/06-16-2017/34

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. : 653303887940

Collection Ref. Code : 1825-58-050-2

Account ID : 6539230000-3

Customer Name : DEIPARINE,MARIANEDA

Meter Number : MTR1054026

Period : May 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,277.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65392300003

BC10/435.2/2240/0/21/06-16-2017/34

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525470911360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52523300003

Date : 06-16-2017

BC10/435.2/2290/0333371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252330000-3

Collection Ref. Code : 1815-80-773-3

Customer Information----------

Name : LAMBOJON,MARIQUITA

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278868GS6	Pole No	:	0333371
Serial No	:	45711984	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6433
Period From	:	05-15-2017	Prev Rdg	:	6312
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
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	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		166.40
CURRENT BILL - JUNE 2017		1,368.32
TOTAL AMOUNT DUE		2,498.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,165.00

Your monthly electricity consumption chart

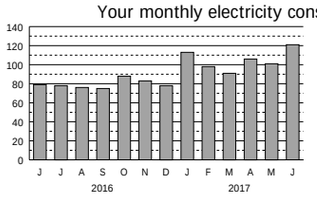

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.32		
Less : VAT	102.75		
Amount Net of VAT	1,265.57		
Less: BIR 2306	42.83		
BIR 2307	24.16	VATable Sales	1,201.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.65
Amount Due	1,198.58	VAT Zero Rated Sales	0.00
Add : VAT	102.75	VAT Amount	102.75
TOTAL AMOUNT DUE	1,301.33	TOTAL SALES	1,368.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2290/0/21/06-16-2017/34

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. : 525470911360

Collection Ref. Code : 1815-80-773-3

Account ID : 5252330000-3

Customer Name : LAMBOJON,MARIQUITA

Meter Number : 278868GS6

Period : May 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,498.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52523300003

BC10/435.2/2290/0/21/06-16-2017/34

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425557434373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42523300004

Date : 06-16-2017

BC10/435.2/2320/0333371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252330000-4

Collection Ref. Code : 1815-80-746-6

Customer Information----------

Name : BANDEBAS,LEONORA

Premise Address: TIPOLO-MANDAUE
Billing Address: TIPOLO-MANDAUE

TIN :

Metering Information----------

Meter No	:	278885GS6	Pole No	:	0333371
Serial No	:	48991458	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5605
Period From	:	05-15-2017	Prev Rdg	:	5571
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 381.50	7.63
Sub-Total		- 158.19
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.06
CURRENT BILL - JUNE 2017		205.50
TOTAL AMOUNT DUE		587.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 181.00

Your monthly electricity consumption chart

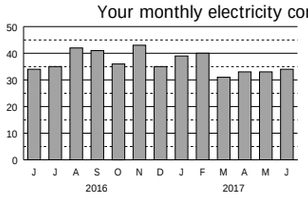

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.50		
Less : VAT	14.98		
Amount Net of VAT	190.52		
Less: BIR 2306	6.24		
BIR 2307	3.49	VATable Sales	173.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.08
Amount Due	180.79	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	195.77	TOTAL SALES	205.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2320/0/21/06-16-2017/34

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. : 425557434373

Collection Ref. Code : 1815-80-746-6
Account ID : 4252330000-4
Customer Name : BANDEBAS,LEONORA
Meter Number : 278885GS6
Period : Apr 2017 to May 2017

Premise Address: TIPOLO-MANDAUE
Billing Address: TIPOLO-MANDAUE

TOTAL AMOUNT DUE : 587.08

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42523300004

BC10/435.2/2320/0/21/06-16-2017/34

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485928065581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48523300001

Date : 06-16-2017

BC10/435.2/2340/0270086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852330000-1

Collection Ref. Code : 1815-81-431-4

Customer Information----------

Name : BOLANDO,JIMMY

Premise Address: TIPOLO-MANDAWE CITY
Billing Address: TIPOLO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	284717SS6	Pole No	:	0270086
Serial No	:	28496130	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11850
Period From	:	05-15-2017	Prev Rdg	:	11812
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 176.48
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.79
CURRENT BILL - JUNE 2017		229.37
TOTAL AMOUNT DUE		656.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 273.00

Your monthly electricity consumption chart

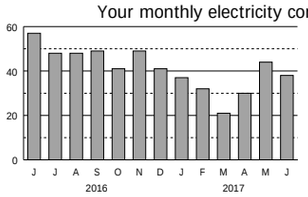

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.37		
Less : VAT	16.72		
Amount Net of VAT	212.65		
Less: BIR 2306	6.96		
BIR 2307	3.89	VATable Sales	193.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.07
Amount Due	201.80	VAT Zero Rated Sales	0.00
Add : VAT	16.72	VAT Amount	16.72
TOTAL AMOUNT DUE	218.52	TOTAL SALES	229.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2340/0/21/06-16-2017/34

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. : 485928065581

Collection Ref. Code	: 1815-81-431-4	Premise Address: TIPOLO-MANDAWE CITY	
Account ID	: 4852330000-1	Billing Address: TIPOLO-MANDAWE CITY	
Customer Name	: BOLANDO,JIMMY		
Meter Number	: 284717SS6		
Period	: Apr 2017 to May 2017	TOTAL AMOUNT DUE : 656.74	Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48523300001

BC10/435.2/2340/0/21/06-16-2017/34

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385394032924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38582300000

Date : 06-16-2017

BC10/435.2/2350/0270086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858230000-0

Collection Ref. Code : 1845-20-599-5

Customer Information----------

Name : ALBURO,WENCESLAO L

Premise Address: BACATAN COMPOUND TIPOLO MANDAUE CITY

Billing Address: BACATAN COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464502GS6	Pole No	:	0270086
Serial No	:	68728907	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7118
Period From	:	05-15-2017	Prev Rdg	:	7094
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	354	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
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 235.55	- 153.11
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 151.23
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.09
CURRENT BILL - JUNE 2017		103.41
TOTAL AMOUNT DUE		197.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 114.00

Your monthly electricity consumption chart

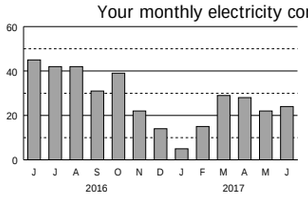

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	7.24		
Amount Net of VAT	96.17		
Less: BIR 2306	3.03		
BIR 2307	1.69	VATable Sales	84.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.85
Amount Due	91.45	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	98.69	TOTAL SALES	103.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2350/0/21/06-16-2017/34

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. : 385394032924

Collection Ref. Code : 1845-20-599-5

Account ID : 3858230000-0

Customer Name : ALBURO,WENCESLAO L

Meter Number : 464502GS6

Period : May 2017

Premise Address: BACATAN COMPOUND TIPOLO MANDAUE CITY

Billing Address: BACATAN COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 197.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38582300000

BC10/435.2/2350/0/21/06-16-2017/34

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209242276007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20951300001

Date : 06-16-2017

BC10/435.2/2360/0270086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095130000-1

Collection Ref. Code : 1835-44-191-2

Customer Information----------

Name : ALBURO,ELYBETH M

Premise Address: BACATAN COMPD TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112245DS6	Pole No	:	0270086
Serial No	:	16566746	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	96547
Period From	:	05-15-2017	Prev Rdg	:	96349
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	1084	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
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	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,059.00	41.18
Sub-Total		60.61
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		8.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		272.41
CURRENT BILL - JUNE 2017		2,240.17
TOTAL AMOUNT DUE		4,298.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,799.00

Your monthly electricity consumption chart

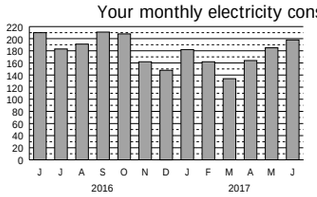

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.17		
Less : VAT	168.24		
Amount Net of VAT	2,071.93		
Less: BIR 2306	70.12		
BIR 2307	39.55	VATable Sales	1,967.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.17
Amount Due	1,962.26	VAT Zero Rated Sales	0.00
Add : VAT	168.24	VAT Amount	168.24
TOTAL AMOUNT DUE	2,130.50	TOTAL SALES	2,240.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2360/0/21/06-16-2017/34

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. : 209242276007

Collection Ref. Code : 1835-44-191-2
Account ID : 2095130000-1
Customer Name : ALBURO,ELYBETH M
Meter Number : 112245DS6
Period : May 2017

Premise Address: BACATAN COMPD TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,298.96 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

20951300001

BC10/435.2/2360/0/21/06-16-2017/34

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926451743625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92642300005

Date : 06-16-2017

BC10/435.2/2380/0270086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264230000-5

Collection Ref. Code : 1823-47-164-1

Customer Information----------

Name : QUIRANTE,ALFREDO

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058426	Pole No	:	0270086
Serial No	:	121572966	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2860
Period From	:	05-15-2017	Prev Rdg	:	2762
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 37.88
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.33
CURRENT BILL - JUNE 2017		1,036.92
TOTAL AMOUNT DUE		1,508.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 691.00

Your monthly electricity consumption chart

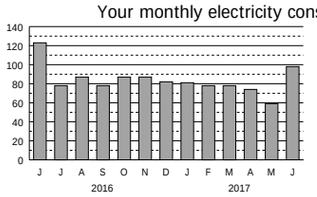

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.92		
Less : VAT	77.10		
Amount Net of VAT	959.82		
Less: BIR 2306	32.13		
BIR 2307	18.26	VATable Sales	908.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.23
Amount Due	909.43	VAT Zero Rated Sales	0.00
Add : VAT	77.10	VAT Amount	77.10
TOTAL AMOUNT DUE	986.53	TOTAL SALES	1,036.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2380/0/21/06-16-2017/34

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. : 926451743625

Collection Ref. Code : 1823-47-164-1
Account ID : 9264230000-5
Customer Name : QUIRANTE,ALFREDO
Meter Number : MTR1058426
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,508.68 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

92642300005

BC10/435.2/2380/0/21/06-16-2017/34

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925007196472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92523300009

Date : 06-16-2017

BC10/435.2/2400/0333371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252330000-9

Collection Ref. Code : 1815-80-794-6

Customer Information----------

Name : MORALES,CONCEPCION

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452219 GS6	Pole No	:	0333371
Serial No	:	52399349	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6068
Period From	:	05-15-2017	Prev Rdg	:	5959
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		64.32
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		154.14
CURRENT BILL - JUNE 2017		1,270.61
TOTAL AMOUNT DUE		2,680.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,271.00

Your monthly electricity consumption chart

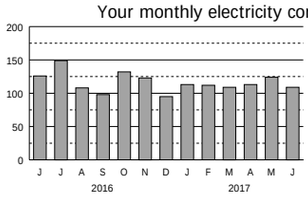

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.61		
Less : VAT	96.63		
Amount Net of VAT	1,173.98		
Less: BIR 2306	40.27		
BIR 2307	22.44	VATable Sales	1,116.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.51
Amount Due	1,111.27	VAT Zero Rated Sales	0.00
Add : VAT	96.63	VAT Amount	96.63
TOTAL AMOUNT DUE	1,207.90	TOTAL SALES	1,270.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2400/0/21/06-16-2017/34

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. : 925007196472

Collection Ref. Code : 1815-80-794-6
Account ID : 9252330000-9
Customer Name : MORALES,CONCEPCION
Meter Number : 452219 GS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,680.84 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

92523300009

BC10/435.2/2400/0/21/06-16-2017/34

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092721294572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09272300006

Date : 06-16-2017

BC10/435.2/2450/0270100/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927230000-6

Collection Ref. Code : 1843-78-848-9

Customer Information----------

Name : PACIENCIA,JACKELYN V

Premise Address: SITIO MAKIANGAYON TIPOLO MANDAUE CITY
Billing Address: SITIO MAKIANGAYON TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455364GS6	Pole No	:	0270100
Serial No	:	53667795	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9191
Period From	:	05-15-2017	Prev Rdg	:	9082
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		56.37
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.14
CURRENT BILL - JUNE 2017		1,261.66
TOTAL AMOUNT DUE		2,408.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,137.00

Your monthly electricity consumption chart

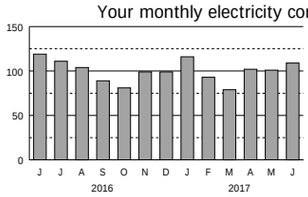

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.66		
Less : VAT	95.67		
Amount Net of VAT	1,165.99		
Less: BIR 2306	39.87		
BIR 2307	22.28	VATable Sales	1,108.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.47
Amount Due	1,103.84	VAT Zero Rated Sales	0.00
Add : VAT	95.67	VAT Amount	95.67
TOTAL AMOUNT DUE	1,199.51	TOTAL SALES	1,261.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2450/0/21/06-16-2017/34

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. : 092721294572

Collection Ref. Code : 1843-78-848-9
Account ID : 0927230000-6
Customer Name : PACIENCIA,JACKELYN V
Meter Number : 455364GS6
Period : May 2017

Premise Address: SITIO MAKIANGAYON TIPOLO MANDAUE CITY
Billing Address: SITIO MAKIANGAYON TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,408.05 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

09272300006

BC10/435.2/2450/0/21/06-16-2017/34

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471239461338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47122300008

Date : 06-16-2017

BC10/435.2/2460/0270100/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712230000-8

Collection Ref. Code : 1821-51-428-9

Customer Information----------

Name : MAKIANGAYON CHAPEL

Premise Address: TIPOLO MANDAUE CITY BONGBONG LEO
Billing Address: TIPOLO MANDAUE CITY BONGBONG LEO

TIN :

Metering Information----------

Meter No	:	MTR1040505	Pole No	:	0270100
Serial No	:	126816220	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6269
Period From	:	05-15-2017	Prev Rdg	:	6019
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
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	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,926.50	38.53
Sub-Total		63.07
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		9.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		342.14
CURRENT BILL - JUNE 2017		2,811.92
TOTAL AMOUNT DUE		4,738.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,100.00

Your monthly electricity consumption chart

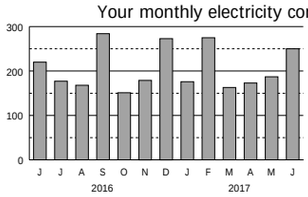

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.92		
Less : VAT	210.67		
Amount Net of VAT	2,601.25		
Less: BIR 2306	87.79		
BIR 2307	49.64	VATable Sales	2,469.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.47
Amount Due	2,463.82	VAT Zero Rated Sales	0.00
Add : VAT	210.67	VAT Amount	210.67
TOTAL AMOUNT DUE	2,674.49	TOTAL SALES	2,811.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2460/0/21/06-16-2017/34

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. : 471239461338

Collection Ref. Code : 1821-51-428-9
Account ID : 4712230000-8
Customer Name : MAKIANGAYON CHAPEL
Meter Number : MTR1040505
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY BONGBONG LEO
Billing Address: TIPOLO MANDAUE CITY BONGBONG LEO

TOTAL AMOUNT DUE : 4,738.51 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

47122300008

BC10/435.2/2460/0/21/06-16-2017/34

1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285742319019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28523300003

Date : 06-16-2017

BC10/435.2/2490/0270086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852330000-3

Collection Ref. Code : 1815-81-410-1

Customer Information----------

Name : FLORES,ANNABELLE DE C.

Premise Address: TIPOLO-MANDAWE CITY
Billing Address: TIPOLO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	226874WS6	Pole No	:	0270086
Serial No	:	49600878	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14371
Period From	:	05-15-2017	Prev Rdg	:	14256
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		158.93
CURRENT BILL - JUNE 2017		1,307.45
TOTAL AMOUNT DUE		2,679.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,280.00

Your monthly electricity consumption chart

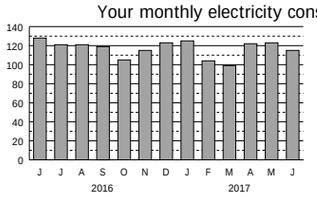

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.45		
Less : VAT	98.40		
Amount Net of VAT	1,209.05		
Less: BIR 2306	41.00		
BIR 2307	23.09	VATable Sales	1,148.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.53
Amount Due	1,144.96	VAT Zero Rated Sales	0.00
Add : VAT	98.40	VAT Amount	98.40
TOTAL AMOUNT DUE	1,243.36	TOTAL SALES	1,307.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2490/0/21/06-16-2017/34

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. : 285742319019

Collection Ref. Code : 1815-81-410-1
Account ID : 2852330000-3
Customer Name : FLORES,ANNABELLE DE C.
Meter Number : 226874WS6
Period : May 2017

Premise Address: TIPOLO-MANDAWE CITY
Billing Address: TIPOLO-MANDAWE CITY

TOTAL AMOUNT DUE : 2,679.80 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

28523300003

BC10/435.2/2490/0/21/06-16-2017/34

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740064241052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74012300005

Date : 06-16-2017

BC10/435.2/2520/0270254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401230000-5

Collection Ref. Code : 1839-26-026-2

Customer Information----------

Name : RUBIO,TERESITA D

Premise Address: BACATAN COMP. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMP. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	35548SS6	Pole No	:	0270254
Serial No	:	68739239	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7034
Period From	:	05-15-2017	Prev Rdg	:	6979
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	396	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 153.53
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.49
CURRENT BILL - JUNE 2017		440.33
TOTAL AMOUNT DUE		764.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 404.00

Your monthly electricity consumption chart

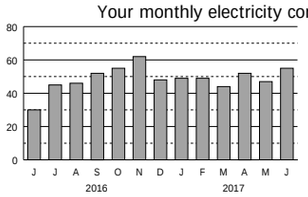

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.33		
Less : VAT	32.38		
Amount Net of VAT	407.95		
Less: BIR 2306	13.49		
BIR 2307	7.63	VATable Sales	379.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	386.83	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	419.21	TOTAL SALES	440.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2520/0/21/06-16-2017/34

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. : 740064241052

Collection Ref. Code : 1839-26-026-2
Account ID : 7401230000-5
Customer Name : RUBIO,TERESITA D
Meter Number : 35548SS6
Period : May 2017

Premise Address: BACATAN COMP. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMP. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 764.40 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

74012300005

BC10/435.2/2520/0/21/06-16-2017/34

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500018645261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50071300003

Date : 06-16-2017

BC10/435.2/2530/0270072/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007130000-3

Collection Ref. Code : 1835-78-878-5

Customer Information----------

Name : HATAMOSA,ROEL P

Premise Address: UPPER TIPOLO, MANDAUE CITY
Billing Address: UPPER TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243827DS6	Pole No	:	0270072
Serial No	:	14092264	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8033
Period From	:	05-15-2017	Prev Rdg	:	7951
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	125	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 65.16
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.72
CURRENT BILL - JUNE 2017		832.32
TOTAL AMOUNT DUE		1,538.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 425.00

Your monthly electricity consumption chart

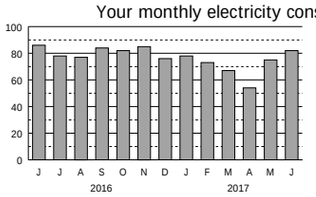

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.32		
Less : VAT	62.01		
Amount Net of VAT	770.31		
Less: BIR 2306	25.84		
BIR 2307	14.62	VATable Sales	727.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.71
Amount Due	729.85	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	791.86	TOTAL SALES	832.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2530/0/21/06-16-2017/34

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. : 500018645261

Collection Ref. Code : 1835-78-878-5
Account ID : 5007130000-3
Customer Name : HATAMOSA,ROEL P
Meter Number : 243827DS6
Period : May 2017

Premise Address: UPPER TIPOLO, MANDAUE CITY
Billing Address: UPPER TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 1,538.41 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

50071300003

BC10/435.2/2530/0/21/06-16-2017/34

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235042510995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23523300004

Date : 06-16-2017

BC10/435.2/2540/0270072/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352330000-4

Collection Ref. Code : 1815-80-827-6

Customer Information----------

Name : SANTOS,FATIMA DELOS

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056765	Pole No	:	0270072
Serial No	:	125293997	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3169
Period From	:	05-15-2017	Prev Rdg	:	3027
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:		Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
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	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		5.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		195.07
CURRENT BILL - JUNE 2017		1,603.90
TOTAL AMOUNT DUE		2,889.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,316.00

Your monthly electricity consumption chart

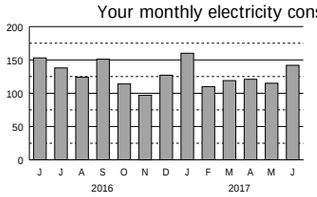

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.90		
Less : VAT	120.38		
Amount Net of VAT	1,483.52		
Less: BIR 2306	50.16		
BIR 2307	28.32	VATable Sales	1,408.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.69
Amount Due	1,405.04	VAT Zero Rated Sales	0.00
Add : VAT	120.38	VAT Amount	120.38
TOTAL AMOUNT DUE	1,525.42	TOTAL SALES	1,603.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2540/0/21/06-16-2017/34

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. : 235042510995

Collection Ref. Code : 1815-80-827-6
Account ID : 2352330000-4
Customer Name : SANTOS,FATIMA DELOS
Meter Number : MTR1056765
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,889.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23523300004

BC10/435.2/2540/0/21/06-16-2017/34

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920640860074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92023300004

Date : 06-16-2017

BC10/435.2/2570/0270086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202330000-4

Collection Ref. Code : 1833-43-719-5

Customer Information----------

Name : PACIENCIA,NEIL B

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159360DS6	Pole No	:	0270086
Serial No	:	14003790	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5961
Period From	:	05-15-2017	Prev Rdg	:	5877
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	145	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 63.41
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.66
CURRENT BILL - JUNE 2017		856.22
TOTAL AMOUNT DUE		1,420.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 325.00

Your monthly electricity consumption chart

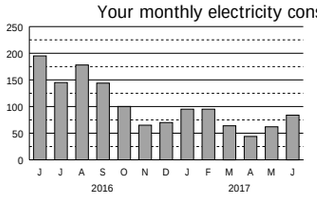

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.22		
Less : VAT	63.90		
Amount Net of VAT	792.32		
Less: BIR 2306	26.62		
BIR 2307	15.05	VATable Sales	748.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.76
Amount Due	750.65	VAT Zero Rated Sales	0.00
Add : VAT	63.90	VAT Amount	63.90
TOTAL AMOUNT DUE	814.55	TOTAL SALES	856.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2570/0/21/06-16-2017/34

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. : 920640860074

Collection Ref. Code : 1833-43-719-5

Account ID : 9202330000-4

Customer Name : PACIENCIA,NEIL B

Meter Number : 159360DS6

Period : May 2017

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 1,420.57

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

92023300004

BC10/435.2/2570/0/21/06-16-2017/34

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850448626336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85002300003

Date : 06-16-2017

BC10/435.2/2600/0070744/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500230000-3

Collection Ref. Code : 1821-16-284-6

Customer Information----------

Name : CANDILADA,MAXIMA

Premise Address: TIPOLO MANDAWE CITY
Billing Address: TIPOLO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	409954GS6	Pole No	:	0070744
Serial No	:	2004201727	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13209
Period From	:	05-15-2017	Prev Rdg	:	13086
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		170.09
CURRENT BILL - JUNE 2017		1,399.37
TOTAL AMOUNT DUE		2,928.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,472.00

Your monthly electricity consumption chart

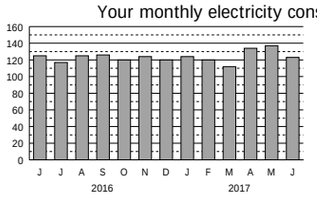

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.37		
Less : VAT	105.34		
Amount Net of VAT	1,294.03		
Less: BIR 2306	43.91		
BIR 2307	24.71	VATable Sales	1,229.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.75
Amount Due	1,225.41	VAT Zero Rated Sales	0.00
Add : VAT	105.34	VAT Amount	105.34
TOTAL AMOUNT DUE	1,330.75	TOTAL SALES	1,399.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2600/0/21/06-16-2017/34

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. : 850448626336

Collection Ref. Code : 1821-16-284-6
Account ID : 8500230000-3
Customer Name : CANDILADA,MAXIMA
Meter Number : 409954GS6
Period : May 2017

Premise Address: TIPOLO MANDAWE CITY
Billing Address: TIPOLO MANDAWE CITY

TOTAL AMOUNT DUE : 2,928.38 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

85002300003

BC10/435.2/2600/0/21/06-16-2017/34

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696063380488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69651300001

Date : 06-16-2017

BC10/435.2/2610/0270072/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965130000-1

Collection Ref. Code : 1835-23-638-3

Customer Information----------

Name : BACATAN,EDGAR T

Premise Address: BACATAN COMP., TIPOLO, MANDAUE CITY
Billing Address: BACATAN COMP., TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280358GS6	Pole No	:	0270072
Serial No	:	49024918	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17099
Period From	:	05-15-2017	Prev Rdg	:	17041
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	410	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 160.11
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.98
CURRENT BILL - JUNE 2017		466.06
TOTAL AMOUNT DUE		893.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 762.00

Your monthly electricity consumption chart

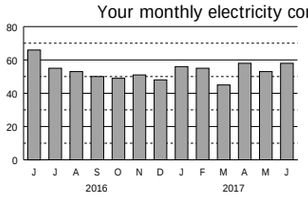

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.06		
Less : VAT	34.33		
Amount Net of VAT	431.73		
Less: BIR 2306	14.30		
BIR 2307	8.08	VATable Sales	402.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.65
Amount Due	409.35	VAT Zero Rated Sales	0.00
Add : VAT	34.33	VAT Amount	34.33
TOTAL AMOUNT DUE	443.68	TOTAL SALES	466.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2610/0/21/06-16-2017/34

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. : 696063380488

Collection Ref. Code : 1835-23-638-3
Account ID : 6965130000-1
Customer Name : BACATAN,EDGAR T
Meter Number : 280358GS6
Period : May 2017

Premise Address: BACATAN COMP., TIPOLO, MANDAUE CITY
Billing Address: BACATAN COMP., TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 893.35 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

69651300001

BC10/435.2/2610/0/21/06-16-2017/34

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545108874088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54523300009

Date : 06-16-2017

BC10/435.2/2620/0270254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452330000-9

Collection Ref. Code : 1815-80-947-7

Customer Information----------

Name : BACATAN,EPIFANIO

Premise Address: POO 7ANDAUE

Billing Address: POO 7ANDAUE

TIN :

Metering Information----------

Meter No	:	280279GS6	Pole No	:	0270254
Serial No	:	44185640	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27495
Period From	:	05-15-2017	Prev Rdg	:	27223
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,937.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,938.00	58.76
Sub-Total		85.47
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		374.27
CURRENT BILL - JUNE 2017		3,077.79
TOTAL AMOUNT DUE		6,015.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,652.00

Your monthly electricity consumption chart

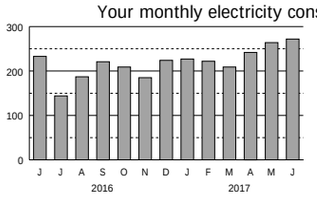

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.79		
Less : VAT	231.18		
Amount Net of VAT	2,846.61		
Less: BIR 2306	96.31		
BIR 2307	54.34	VATable Sales	2,703.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.09
Amount Due	2,695.96	VAT Zero Rated Sales	0.00
Add : VAT	231.18	VAT Amount	231.18
TOTAL AMOUNT DUE	2,927.14	TOTAL SALES	3,077.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2620/0/21/06-16-2017/34

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. : 545108874088

Collection Ref. Code : 1815-80-947-7

Account ID : 5452330000-9

Customer Name : BACATAN,EPIFANIO

Meter Number : 280279GS6

Period : May 2017

Premise Address: POO 7ANDAUE

Billing Address: POO 7ANDAUE

TOTAL AMOUNT DUE : 6,015.78

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

54523300009

BC10/435.2/2620/0/21/06-16-2017/34

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163331988010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16392300006

Date : 06-16-2017

BC10/435.2/2630/0270072/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639230000-6

Collection Ref. Code : 1825-58-344-7

Customer Information----------

Name : UY,VISITACION

Premise Address: UPPER TIPOLO MANDAUE CITY
Billing Address: UPPER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022875	Pole No	:	0270072
Serial No	:	121755521	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2441
Period From	:	05-15-2017	Prev Rdg	:	2352
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 74.59
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.11
CURRENT BILL - JUNE 2017		898.52
TOTAL AMOUNT DUE		1,469.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 429.00

Your monthly electricity consumption chart

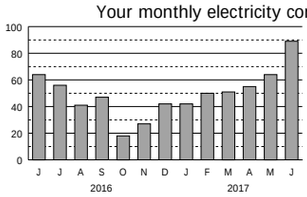

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.52		
Less : VAT	66.78		
Amount Net of VAT	831.74		
Less: BIR 2306	27.83		
BIR 2307	15.79	VATable Sales	785.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.33
Amount Due	788.12	VAT Zero Rated Sales	0.00
Add : VAT	66.78	VAT Amount	66.78
TOTAL AMOUNT DUE	854.90	TOTAL SALES	898.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2630/0/21/06-16-2017/34

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. : 163331988010

Collection Ref. Code : 1825-58-344-7
Account ID : 1639230000-6
Customer Name : UY,VISITACION
Meter Number : MTR1022875
Period : May 2017

Premise Address: UPPER TIPOLO MANDAUE CITY
Billing Address: UPPER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,469.00 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

16392300006

BC10/435.2/2630/0/21/06-16-2017/34

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765152836647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76523300002

Date : 06-16-2017

BC10/435.2/2640/0270072/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652330000-2

Collection Ref. Code : 1815-81-203-6

Customer Information----------

Name : UY,VISITACION

Premise Address: TIPOLO-MANDUAE

Billing Address: TIPOLO-MANDUAE

TIN :

Metering Information----------

Meter No	:	280272GS6	Pole No	:	0270072
Serial No	:	47312036	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21109
Period From	:	05-15-2017	Prev Rdg	:	21015
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		- 21.85
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.94
CURRENT BILL - JUNE 2017		1,011.14
TOTAL AMOUNT DUE		2,188.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 825.00

Your monthly electricity consumption chart

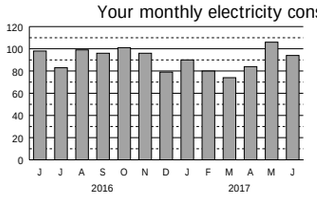

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.14		
Less : VAT	75.72		
Amount Net of VAT	935.42		
Less: BIR 2306	31.55		
BIR 2307	17.81	VATable Sales	886.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.22
Amount Due	886.06	VAT Zero Rated Sales	0.00
Add : VAT	75.72	VAT Amount	75.72
TOTAL AMOUNT DUE	961.78	TOTAL SALES	1,011.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2640/0/21/06-16-2017/34

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. : 765152836647

Collection Ref. Code : 1815-81-203-6

Account ID : 7652330000-2

Customer Name : UY,VISITACION

Meter Number : 280272GS6

Period : May 2017

Premise Address: TIPOLO-MANDUAE

Billing Address: TIPOLO-MANDUAE

TOTAL AMOUNT DUE : 2,188.48

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

76523300002

BC10/435.2/2640/0/21/06-16-2017/34

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797127179892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79781300003

Date : 06-16-2017

BC10/435.2/2670/0070744/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978130000-3

Collection Ref. Code : 1819-43-374-9

Customer Information----------

Name : SAPLAD,REGIE D

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103657	Pole No	:	0070744
Serial No	:	40045595	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7138
Period From	:	05-15-2017	Prev Rdg	:	6892
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	260	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
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	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,021.50	60.43
Sub-Total		84.58
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		11.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		339.47
CURRENT BILL - JUNE 2017		2,792.32
TOTAL AMOUNT DUE		5,813.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,952.00

Your monthly electricity consumption chart

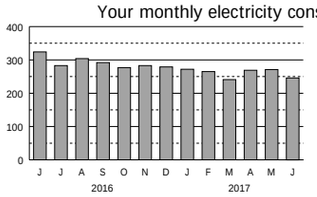

Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,792.32		
Less : VAT	210.02		
Amount Net of VAT	2,582.30		
Less: BIR 2306	87.51		
BIR 2307	49.30	VATable Sales	2,452.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.45
Amount Due	2,445.49	VAT Zero Rated Sales	0.00
Add : VAT	210.02	VAT Amount	210.02
TOTAL AMOUNT DUE	2,655.51	TOTAL SALES	2,792.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2670/0/21/06-16-2017/34

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. : 797127179892

Collection Ref. Code : 1819-43-374-9
Account ID : 7978130000-3
Customer Name : SAPLAD,REGIE D
Meter Number : MTR1103657
Period : May 2017

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 5,813.69 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 _____

79781300003

BC10/435.2/2670/0/21/06-16-2017/34

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897885454617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89781300002

Date : 06-16-2017

BC10/435.2/2680/0070744/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978130000-2

Collection Ref. Code : 1819-43-380-3

Customer Information----------

Name : GODORNES,ANN S

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353595WS6	Pole No	:	0070744
Serial No	:	53814433	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10035
Period From	:	05-15-2017	Prev Rdg	:	9972
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 110.29
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.23
CURRENT BILL - JUNE 2017		575.17
TOTAL AMOUNT DUE		1,162.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 826.00

Your monthly electricity consumption chart

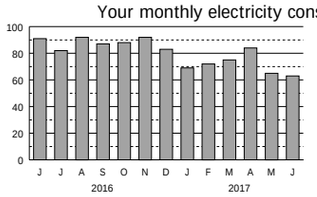

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.17		
Less : VAT	42.71		
Amount Net of VAT	532.46		
Less: BIR 2306	17.80		
BIR 2307	10.05	VATable Sales	499.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.52
Amount Due	504.61	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	547.32	TOTAL SALES	575.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2680/0/21/06-16-2017/34

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. : 897885454617

Collection Ref. Code : 1819-43-380-3
Account ID : 8978130000-2
Customer Name : GODORNES,ANN S
Meter Number : 353595WS6
Period : May 2017

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,162.99 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

89781300002

BC10/435.2/2680/0/21/06-16-2017/34

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196235489808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19642300008

Date : 06-16-2017

BC10/435.2/2690/0070744/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964230000-8

Collection Ref. Code : 1823-55-806-2

Customer Information----------

Name : SENTILLAS,NECITAS

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159194DS6	Pole No	:	0070744
Serial No	:	12043808	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10521
Period From	:	05-15-2017	Prev Rdg	:	10362
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
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	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		44.66
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		218.39
CURRENT BILL - JUNE 2017		1,795.54
TOTAL AMOUNT DUE		3,248.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,014.00

Your monthly electricity consumption chart

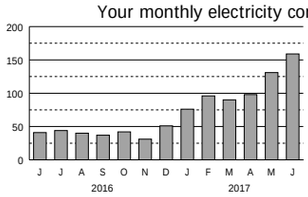

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.54		
Less : VAT	134.75		
Amount Net of VAT	1,660.79		
Less: BIR 2306	56.15		
BIR 2307	31.70	VATable Sales	1,577.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.64
Amount Due	1,572.94	VAT Zero Rated Sales	0.00
Add : VAT	134.75	VAT Amount	134.75
TOTAL AMOUNT DUE	1,707.69	TOTAL SALES	1,795.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2690/0/21/06-16-2017/34

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. : 196235489808

Collection Ref. Code : 1823-55-806-2
Account ID : 1964230000-8
Customer Name : SENTILLAS,NECITAS
Meter Number : 159194DS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,248.07 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 _____

19642300008

BC10/435.2/2690/0/21/06-16-2017/34

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116396128785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11632300007

Date : 06-16-2017

BC10/435.2/2711/0270065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163230000-7

Collection Ref. Code : 1823-31-467-8

Customer Information----------

Name : BACATAN,JHON

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158079	Pole No	:	0270065
Serial No	:	133494169	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1615
Period From	:	05-15-2017	Prev Rdg	:	1468
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
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	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		202.55
CURRENT BILL - JUNE 2017		1,665.77
TOTAL AMOUNT DUE		3,245.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,254.00

Your monthly electricity consumption chart

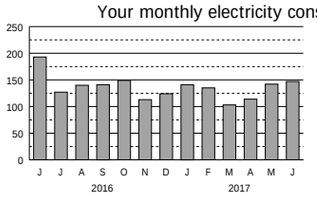

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.77		
Less : VAT	125.19		
Amount Net of VAT	1,540.58		
Less: BIR 2306	52.18		
BIR 2307	29.41	VATable Sales	1,463.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.36
Amount Due	1,458.99	VAT Zero Rated Sales	0.00
Add : VAT	125.19	VAT Amount	125.19
TOTAL AMOUNT DUE	1,584.18	TOTAL SALES	1,665.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2711/0/21/06-16-2017/34

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. : 116396128785

Collection Ref. Code : 1823-31-467-8

Account ID : 1163230000-7

Customer Name : BACATAN,JHON

Meter Number : MTR1158079

Period : May 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

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

11632300007

BC10/435.2/2711/0/21/06-16-2017/34

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837443673596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83771300007

Date : 06-16-2017

BC10/435.2/2720/0070744/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377130000-7

Collection Ref. Code : 1829-30-743-6

Customer Information----------

Name : CATINGAN,ELIZABETH R

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243911DS6	Pole No	:	0070744
Serial No	:	13116531	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14868
Period From	:	05-15-2017	Prev Rdg	:	14570
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	150	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,268.50	45.37
Sub-Total		74.62
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		407.59
CURRENT BILL - JUNE 2017		3,350.04
TOTAL AMOUNT DUE		5,618.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,901.00

Your monthly electricity consumption chart

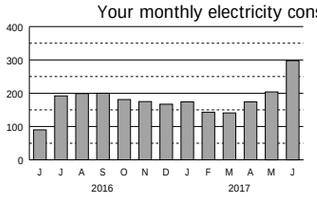

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.04		
Less : VAT	250.91		
Amount Net of VAT	3,099.13		
Less: BIR 2306	104.55		
BIR 2307	59.14	VATable Sales	2,942.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.68
Amount Due	2,935.44	VAT Zero Rated Sales	0.00
Add : VAT	250.91	VAT Amount	250.91
TOTAL AMOUNT DUE	3,186.35	TOTAL SALES	3,350.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2720/0/21/06-16-2017/34

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. : 837443673596

Collection Ref. Code : 1829-30-743-6

Account ID : 8377130000-7

Customer Name : CATINGAN,ELIZABETH R

Meter Number : 243911DS6

Period : May 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 5,618.77 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

83771300007

BC10/435.2/2720/0/21/06-16-2017/34

1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906750062989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90642300009

Date : 06-16-2017

BC10/435.2/2720/0070744/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064230000-9

Collection Ref. Code : 1823-45-461-5

Customer Information----------

Name : GOMEZ,RAMON

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224333WS6	Pole No	:	0070744
Serial No	:	44311260	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8782
Period From	:	05-15-2017	Prev Rdg	:	8667
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		158.65
CURRENT BILL - JUNE 2017		1,304.93
TOTAL AMOUNT DUE		2,565.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,115.00

Your monthly electricity consumption chart

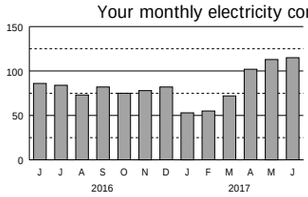

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.93		
Less : VAT	98.13		
Amount Net of VAT	1,206.80		
Less: BIR 2306	40.89		
BIR 2307	23.04	VATable Sales	1,146.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.52
Amount Due	1,142.87	VAT Zero Rated Sales	0.00
Add : VAT	98.13	VAT Amount	98.13
TOTAL AMOUNT DUE	1,241.00	TOTAL SALES	1,304.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2720/0/21/06-16-2017/34

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. : 906750062989

Collection Ref. Code : 1823-45-461-5
Account ID : 9064230000-9
Customer Name : GOMEZ,RAMON
Meter Number : 224333WS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,565.47 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

90642300009

BC10/435.2/2720/0/21/06-16-2017/34

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547105380098

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

54703300001

Date : 06-16-2017

BC10/435.2/2770/0070744/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470330000-1

Collection Ref. Code : 1833-26-386-3

Customer Information----------

Name : CUESTA,BARTOLOME E DELA

Premise Address: 1421 TIPOLO, MANDAUE CITY
Billing Address: 1421 TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243913DS6	Pole No	:	0070744
Serial No	:	13894335	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	62573
Period From	:	05-15-2017	Prev Rdg	:	61960
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	150	Billed kWh	:	613

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,171.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,398.96
Transmission Charge	0.3752/kWh	230.00
System Loss Charge	0.8255/kWh	506.03
Sub-Total		4,134.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 12,322.50	246.45
Sub-Total		306.62
Government Charges		
Franchise Tax - Local		31.00
Value Added Tax		
Generation		242.87
Transmission		5.41
System Loss		34.10
Distribution		211.08
Others		40.51
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		857.00
CURRENT BILL - JUNE 2017		7,057.59
TOTAL AMOUNT DUE		13,228.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 6,151.00

Your monthly electricity consumption chart

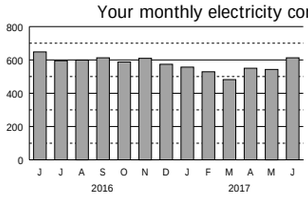

Avg Monthly Usage : 577.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,057.59		
Less : VAT	533.97		
Amount Net of VAT	6,523.62		
Less: BIR 2306	222.50		
BIR 2307	124.63	VATable Sales	6,200.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.03
Amount Due	6,176.49	VAT Zero Rated Sales	0.00
Add : VAT	533.97	VAT Amount	533.97
TOTAL AMOUNT DUE	6,710.46	TOTAL SALES	7,057.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2770/0/21/06-16-2017/34

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. : 547105380098

Collection Ref. Code : 1833-26-386-3
Account ID : 5470330000-1
Customer Name : CUESTA,BARTOLOME E DELA
Meter Number : 243913DS6
Period : May 2017

Premise Address: 1421 TIPOLO, MANDAUE CITY
Billing Address: 1421 TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 13,228.91 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 _____

54703300001

BC10/435.2/2770/0/21/06-16-2017/34

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845964556371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84523300006

Date : 06-16-2017

BC10/435.2/2780/0238512/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452330000-6

Collection Ref. Code : 1815-80-986-8

Customer Information----------

Name : SABROSO,CRESTITA

Premise Address: TIPOLO-MANDAWE CITY
Billing Address: TIPOLO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028261	Pole No	:	0238512
Serial No	:	121751578	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1614
Period From	:	05-15-2017	Prev Rdg	:	1563
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.21
CURRENT BILL - JUNE 2017		409.57
TOTAL AMOUNT DUE		754.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 428.00

Your monthly electricity consumption chart

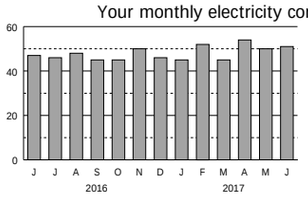

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.57		
Less : VAT	30.15		
Amount Net of VAT	379.42		
Less: BIR 2306	12.56		
BIR 2307	7.10	VATable Sales	353.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.06
Amount Due	359.76	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	389.91	TOTAL SALES	409.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2780/0/21/06-16-2017/34

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. : 845964556371

Collection Ref. Code : 1815-80-986-8
Account ID : 8452330000-6
Customer Name : SABROSO,CRESTITA
Meter Number : MTR1028261
Period : May 2017

Premise Address: TIPOLO-MANDAWE CITY
Billing Address: TIPOLO-MANDAWE CITY

TOTAL AMOUNT DUE : 754.44

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 _____

84523300006

BC10/435.2/2780/0/21/06-16-2017/34

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119250769338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11972300005

Date : 06-16-2017

BC10/435.2/2790/0238512/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197230000-5

Collection Ref. Code : 1813-93-893-8

Customer Information----------

Name : SABROSO,LORETO LEYSON

Premise Address: UPPER TIPOLO MANDAUE CITY
Billing Address: UPPER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292317SS6	Pole No	:	0238512
Serial No	:	33394149	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12817
Period From	:	05-15-2017	Prev Rdg	:	12779
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 178.60
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.53
CURRENT BILL - JUNE 2017		226.99
TOTAL AMOUNT DUE		548.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 22, 2017 - 750.00

Your monthly electricity consumption chart

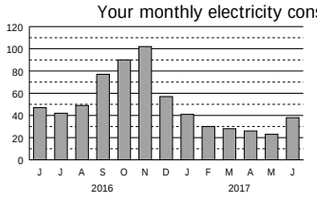

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.99		
Less : VAT	16.47		
Amount Net of VAT	210.52		
Less: BIR 2306	6.86		
BIR 2307	3.85	VATable Sales	191.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.06
Amount Due	199.81	VAT Zero Rated Sales	0.00
Add : VAT	16.47	VAT Amount	16.47
TOTAL AMOUNT DUE	216.28	TOTAL SALES	226.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2790/0/21/06-16-2017/34

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. : 119250769338

Collection Ref. Code : 1813-93-893-8
Account ID : 1197230000-5
Customer Name : SABROSO,LORETO LEYSON
Meter Number : 292317SS6
Period : Mar 2017 to May 2017

Premise Address: UPPER TIPOLO MANDAUE CITY
Billing Address: UPPER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 548.65 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11972300005

BC10/435.2/2790/0/21/06-16-2017/34

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197264692755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19771300001

Date : 06-16-2017

BC10/435.2/2820/0238512/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977130000-1

Collection Ref. Code : 1829-37-632-2

Customer Information----------

Name : ESCANILLA,MARIA A

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158920DS6	Pole No	:	0238512
Serial No	:	13978023	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12950
Period From	:	05-15-2017	Prev Rdg	:	12880
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		- 109.48
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 7.91
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		85.15
CURRENT BILL - JUNE 2017		653.15
TOTAL AMOUNT DUE		1,954.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,016.00

Your monthly electricity consumption chart

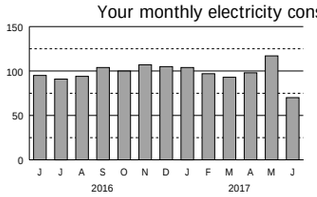

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.15		
Less : VAT	48.95		
Amount Net of VAT	604.20		
Less: BIR 2306	20.40		
BIR 2307	11.42	VATable Sales	568.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.20
Amount Due	572.38	VAT Zero Rated Sales	0.00
Add : VAT	48.95	VAT Amount	48.95
TOTAL AMOUNT DUE	621.33	TOTAL SALES	653.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2820/0/21/06-16-2017/34

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. : 197264692755

Collection Ref. Code : 1829-37-632-2
Account ID : 1977130000-1
Customer Name : ESCANILLA,MARIA A
Meter Number : 158920DS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,954.15 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

19771300001

BC10/435.2/2820/0/21/06-16-2017/34

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612658817412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61281300006

Date : 06-16-2017

BC10/435.2/2850/0270065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128130000-6

Collection Ref. Code : 1837-29-734-7

Customer Information----------

Name : BACATAN,NILO B

Premise Address: BK OF PHIL METAL, TIPOLO, MANDAUE CITY
Billing Address: BK OF PHIL METAL, TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069975	Pole No	:	0270065
Serial No	:	125283608	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2951
Period From	:	05-15-2017	Prev Rdg	:	2843
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	245	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		31.77
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.70
CURRENT BILL - JUNE 2017		1,222.99
TOTAL AMOUNT DUE		2,281.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,251.00

Your monthly electricity consumption chart

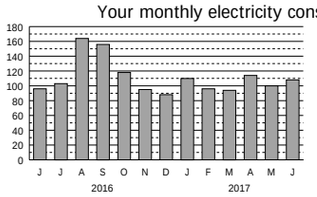

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.99		
Less : VAT	91.89		
Amount Net of VAT	1,131.10		
Less: BIR 2306	38.29		
BIR 2307	21.59	VATable Sales	1,074.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.81
Amount Due	1,071.22	VAT Zero Rated Sales	0.00
Add : VAT	91.89	VAT Amount	91.89
TOTAL AMOUNT DUE	1,163.11	TOTAL SALES	1,222.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2850/0/21/06-16-2017/34

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. : 612658817412

Collection Ref. Code : 1837-29-734-7
Account ID : 6128130000-6
Customer Name : BACATAN,NILO B
Meter Number : MTR1069975
Period : May 2017

Premise Address: BK OF PHIL METAL, TIPOLO, MANDAUE CITY
Billing Address: BK OF PHIL METAL, TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,281.70 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

61281300006

BC10/435.2/2850/0/21/06-16-2017/34

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055315035574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05523300001

Date : 06-16-2017

BC10/435.2/2860/0238512/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552330000-1

Collection Ref. Code : 1815-81-014-9

Customer Information----------

Name : JIMENO,BELEN S

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114494	Pole No	:	0238512
Serial No	:	40051402	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1181
Period From	:	05-15-2017	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 156.19
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.58
CURRENT BILL - JUNE 2017		448.37
TOTAL AMOUNT DUE		783.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 276.00

Your monthly electricity consumption chart

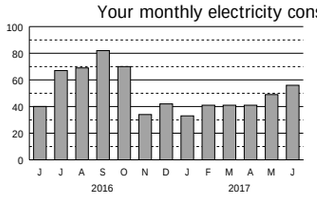

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.37		
Less : VAT	32.98		
Amount Net of VAT	415.39		
Less: BIR 2306	13.75		
BIR 2307	7.77	VATable Sales	386.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.60
Amount Due	393.87	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	426.85	TOTAL SALES	448.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2860/0/21/06-16-2017/34

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. : 055315035574

Collection Ref. Code : 1815-81-014-9
Account ID : 0552330000-1
Customer Name : JIMENO,BELEN S
Meter Number : MTR1114494
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 783.16 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 _____

05523300001

BC10/435.2/2860/0/21/06-16-2017/34

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755655149196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75523300004

Date : 06-16-2017

BC10/435.2/2880/0238512/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552330000-4

Collection Ref. Code : 1815-81-083-1

Customer Information----------

Name : AMANCIO,VIRGILIO

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013732	Pole No	:	0238512
Serial No	:	43592150	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3997
Period From	:	05-15-2017	Prev Rdg	:	3905
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		- 2.62
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.65
CURRENT BILL - JUNE 2017		1,010.87
TOTAL AMOUNT DUE		2,162.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 939.00

Your monthly electricity consumption chart

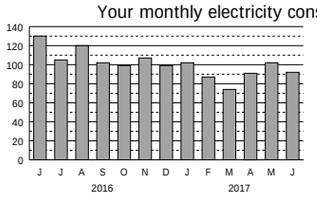

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.87		
Less : VAT	76.38		
Amount Net of VAT	934.49		
Less: BIR 2306	31.84		
BIR 2307	17.81	VATable Sales	886.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.27
Amount Due	884.84	VAT Zero Rated Sales	0.00
Add : VAT	76.38	VAT Amount	76.38
TOTAL AMOUNT DUE	961.22	TOTAL SALES	1,010.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2880/0/21/06-16-2017/34

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. : 755655149196

Collection Ref. Code : 1815-81-083-1
Account ID : 7552330000-4
Customer Name : AMANCIO,VIRGILIO
Meter Number : MTR1013732
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,162.66 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 _____

75523300004

BC10/435.2/2880/0/21/06-16-2017/34

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634659135332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63402300006

Date : 06-16-2017

BC10/435.2/2890/0238512/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340230000-6

Collection Ref. Code : 1837-93-896-2

Customer Information----------

Name : ESPELETA,GUALBERTO

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363734GS6	Pole No	:	0238512
Serial No	:	2002118243	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6488
Period From	:	05-15-2017	Prev Rdg	:	6436
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	360	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 144.54
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.31
CURRENT BILL - JUNE 2017		417.32
TOTAL AMOUNT DUE		758.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 290.00

Your monthly electricity consumption chart

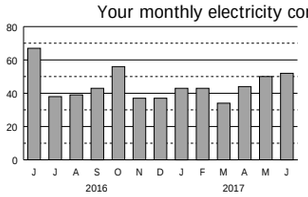

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.32		
Less : VAT	30.73		
Amount Net of VAT	386.59		
Less: BIR 2306	12.80		
BIR 2307	7.24	VATable Sales	360.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.58
Amount Due	366.55	VAT Zero Rated Sales	0.00
Add : VAT	30.73	VAT Amount	30.73
TOTAL AMOUNT DUE	397.28	TOTAL SALES	417.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2890/0/21/06-16-2017/34

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. : 634659135332

Collection Ref. Code : 1837-93-896-2
Account ID : 6340230000-6
Customer Name : ESPELETA,GUALBERTO
Meter Number : 363734GS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 758.77 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 _____

63402300006

BC10/435.2/2890/0/21/06-16-2017/34

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514937677486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51402300001

Date : 06-16-2017

BC10/435.2/2900/0238512/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140230000-1

Collection Ref. Code : 1837-91-293-9

Customer Information----------

Name : OCAMPO,NORMA

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157644DS6	Pole No	:	0238512
Serial No	:	11810110	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23449
Period From	:	05-15-2017	Prev Rdg	:	23262
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
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	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,005.00	40.10
Sub-Total		58.46
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		8.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		257.48
CURRENT BILL - JUNE 2017		2,117.41
TOTAL AMOUNT DUE		4,122.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,280.00

Your monthly electricity consumption chart

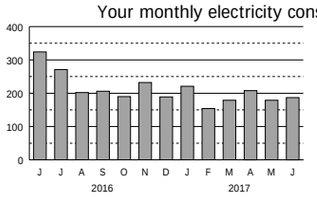

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.41		
Less : VAT	159.09		
Amount Net of VAT	1,958.32		
Less: BIR 2306	66.29		
BIR 2307	37.38	VATable Sales	1,859.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.39
Amount Due	1,854.65	VAT Zero Rated Sales	0.00
Add : VAT	159.09	VAT Amount	159.09
TOTAL AMOUNT DUE	2,013.74	TOTAL SALES	2,117.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2900/0/21/06-16-2017/34

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. : 514937677486

Collection Ref. Code : 1837-91-293-9
Account ID : 5140230000-1
Customer Name : OCAMPO,NORMA
Meter Number : 157644DS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,122.46 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

51402300001

BC10/435.2/2900/0/21/06-16-2017/34

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787892487726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78771300007

Date : 06-16-2017

BC10/435.2/2930/0238512/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877130000-7

Collection Ref. Code : 1829-37-302-1

Customer Information----------

Name : ELORDE,MA ASUNCION P

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158987DS6	Pole No	:	0238512
Serial No	:	12473223	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	94432
Period From	:	05-15-2017	Prev Rdg	:	94382
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 188.20
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.70
CURRENT BILL - JUNE 2017		347.85
TOTAL AMOUNT DUE		645.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,266.00

Your monthly electricity consumption chart

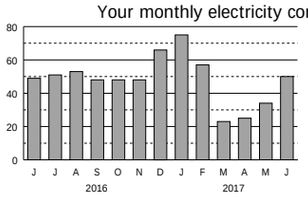

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.85		
Less : VAT	25.37		
Amount Net of VAT	322.48		
Less: BIR 2306	10.57		
BIR 2307	5.97	VATable Sales	297.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.33
Amount Due	305.94	VAT Zero Rated Sales	0.00
Add : VAT	25.37	VAT Amount	25.37
TOTAL AMOUNT DUE	331.31	TOTAL SALES	347.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2930/0/21/06-16-2017/34

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. : 787892487726

Collection Ref. Code : 1829-37-302-1
Account ID : 7877130000-7
Customer Name : ELORDE,MA ASUNCION P
Meter Number : 158987DS6
Period : Apr 2017 to May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 645.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78771300007

BC10/435.2/2930/0/21/06-16-2017/34

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355058009965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35523300008

Date : 06-16-2017

BC10/435.2/2940/0270226/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552330000-8

Collection Ref. Code : 1815-81-047-5

Customer Information----------

Name : ANDO,LUCIA

Premise Address: TIPOLO MANDAUE
Billing Address: TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	370554GS6	Pole No	:	0270226
Serial No	:	2003131449	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9561
Period From	:	05-15-2017	Prev Rdg	:	9500
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 106.86
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.28
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		72.81
CURRENT BILL - JUNE 2017		556.97
TOTAL AMOUNT DUE		1,123.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 638.00

Your monthly electricity consumption chart

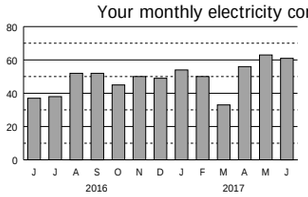

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.97		
Less : VAT	41.35		
Amount Net of VAT	515.62		
Less: BIR 2306	17.25		
BIR 2307	9.73	VATable Sales	484.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.46
Amount Due	488.64	VAT Zero Rated Sales	0.00
Add : VAT	41.35	VAT Amount	41.35
TOTAL AMOUNT DUE	529.99	TOTAL SALES	556.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2940/0/21/06-16-2017/34

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. : 355058009965

Collection Ref. Code : 1815-81-047-5
Account ID : 3552330000-8
Customer Name : ANDO,LUCIA
Meter Number : 370554GS6
Period : May 2017

Premise Address: TIPOLO MANDAUE
Billing Address: TIPOLO MANDAUE

TOTAL AMOUNT DUE : 1,123.78 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

35523300008

BC10/435.2/2940/0/21/06-16-2017/34

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641139776934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64181300001

Date : 06-16-2017

BC10/435.2/3000/0270233/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6418130000-1

Collection Ref. Code : 1837-20-746-1

Customer Information----------

Name : MERCADER,CONSTANCIO JR. O

Premise Address: TIPOLO, MANDAUE CITY
Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501890 GS6	Pole No	:	0270233
Serial No	:	59623399	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21771
Period From	:	05-15-2017	Prev Rdg	:	21506
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	250	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
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	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,445.00	68.90
Sub-Total		94.91
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		12.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		366.11
CURRENT BILL - JUNE 2017		3,011.83
TOTAL AMOUNT DUE		6,457.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 357.05

Your monthly electricity consumption chart

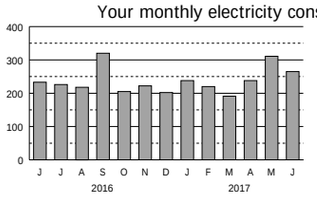

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.83		
Less : VAT	226.63		
Amount Net of VAT	2,785.20		
Less: BIR 2306	94.43		
BIR 2307	53.18	VATable Sales	2,645.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.48
Amount Due	2,637.59	VAT Zero Rated Sales	0.00
Add : VAT	226.63	VAT Amount	226.63
TOTAL AMOUNT DUE	2,864.22	TOTAL SALES	3,011.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3000/0/21/06-16-2017/34

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. : 641139776934

Collection Ref. Code : 1837-20-746-1
Account ID : 6418130000-1
Customer Name : MERCADER,CONSTANCIO JR. O
Meter Number : 501890 GS6
Period : May 2017

Premise Address: TIPOLO, MANDAUE CITY
Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 6,457.06 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 _____

64181300001

BC10/435.2/3000/0/21/06-16-2017/34

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694421382606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69471300009

Date : 06-16-2017

BC10/435.2/3010/0270233/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947130000-9

Collection Ref. Code : 1817-92-497-4

Customer Information----------

Name : MERCADER,CONSTANCIO A.

Premise Address: BACATAN COMPD. TIPOLO CEBU CITY

Billing Address: BACATAN COMPD. TIPOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	138767WS6	Pole No	:	0270233
Serial No	:	69604557	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	60789
Period From	:	05-15-2017	Prev Rdg	:	59711
No of Days	:	31	Diff Rdg	:	1078
Avg kWh/day	:	34.77	Registered	:	1078
Conn Load	:	230	Billed kWh	:	1078

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,304.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,977.29
Transmission Charge	0.3752/kWh	404.47
System Loss Charge	0.8255/kWh	889.89
Sub-Total		7,271.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,887.15
Supply Charge	0.4118/kWh	443.92
Metering Charge	0.6989/kWh	753.41
	5.00/month	5.00
Sub-Total		3,089.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	105.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 11,304.50	226.09
Sub-Total		331.91
Government Charges		
Franchise Tax - Local		80.20
Value Added Tax		
Generation		427.09
Transmission		9.50
System Loss		59.95
Distribution		370.74
Others		49.45
Universal Charge		
Missionary Electrification	0.1561/kWh	168.27
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	208.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.67
Sub-Total		1,510.49
CURRENT BILL - JUNE 2017		12,203.53
TOTAL AMOUNT DUE		23,507.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 10,888.35

Your monthly electricity consumption chart

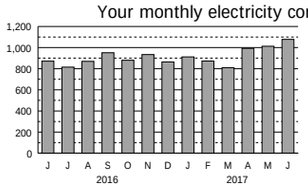

Avg Monthly Usage : 912.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,203.53		
Less : VAT	916.73		
Amount Net of VAT	11,286.80		
Less: BIR 2306	381.98		
BIR 2307	215.46	VATable Sales	10,693.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	593.76
Amount Due	10,689.36	VAT Zero Rated Sales	0.00
Add : VAT	916.73	VAT Amount	916.73
TOTAL AMOUNT DUE	11,606.09	TOTAL SALES	12,203.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3010/0/10/06-16-2017/34

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. : 694421382606

Collection Ref. Code : 1817-92-497-4

Account ID : 6947130000-9

Customer Name : MERCADER,CONSTANCIO A.

Meter Number : 138767WS6

Period : May 2017

Premise Address: BACATAN COMPD. TIPOLO CEBU CITY

Billing Address: BACATAN COMPD. TIPOLO CEBU CITY

TOTAL AMOUNT DUE : 23,507.90 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

69471300009

BC10/435.2/3010/0/10/06-16-2017/34

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408713268795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40881300004

Date : 06-16-2017

BC10/435.2/3020/0270233/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088130000-4

Collection Ref. Code : 1819-44-464-3

Customer Information----------

Name : OSABEL,FE B

Premise Address: BACATAN TIPOLO MANDAUE CITY
Billing Address: BACATAN TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353545WS6	Pole No	:	0270233
Serial No	:	73251675	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19168
Period From	:	05-15-2017	Prev Rdg	:	19031
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	410	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,584.50	51.69
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		191.58
CURRENT BILL - JUNE 2017		1,577.85
TOTAL AMOUNT DUE		2,874.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,288.00

Your monthly electricity consumption chart

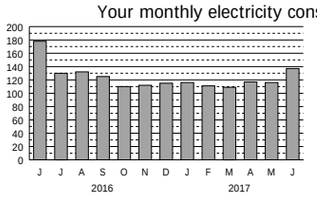

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.85		
Less : VAT	119.39		
Amount Net of VAT	1,458.46		
Less: BIR 2306	49.76		
BIR 2307	27.86	VATable Sales	1,386.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.19
Amount Due	1,380.84	VAT Zero Rated Sales	0.00
Add : VAT	119.39	VAT Amount	119.39
TOTAL AMOUNT DUE	1,500.23	TOTAL SALES	1,577.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3020/0/21/06-16-2017/34

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. : 408713268795

Collection Ref. Code : 1819-44-464-3
Account ID : 4088130000-4
Customer Name : OSABEL,FE B
Meter Number : 353545WS6
Period : May 2017

Premise Address: BACATAN TIPOLO MANDAUE CITY
Billing Address: BACATAN TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,874.55 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

40881300004

BC10/435.2/3020/0/21/06-16-2017/34

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728066122315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72881300007

Date : 06-16-2017

BC10/435.2/3040/0270303/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288130000-7

Collection Ref. Code : 1819-46-464-4

Customer Information----------

Name : OSABEL,FE B

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079284	Pole No	:	0270303
Serial No	:	40016127	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2543
Period From	:	05-15-2017	Prev Rdg	:	2409
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	360	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		5.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		184.57
CURRENT BILL - JUNE 2017		1,517.73
TOTAL AMOUNT DUE		2,902.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,328.00

Your monthly electricity consumption chart

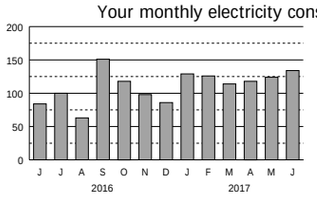

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.73		
Less : VAT	114.05		
Amount Net of VAT	1,403.68		
Less: BIR 2306	47.51		
BIR 2307	26.80	VATable Sales	1,333.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.52
Amount Due	1,329.37	VAT Zero Rated Sales	0.00
Add : VAT	114.05	VAT Amount	114.05
TOTAL AMOUNT DUE	1,443.42	TOTAL SALES	1,517.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3040/0/21/06-16-2017/34

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. : 728066122315

Collection Ref. Code : 1819-46-464-4
Account ID : 7288130000-7
Customer Name : OSABEL,FE B
Meter Number : MTR1079284
Period : May 2017

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,902.69 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

72881300007

BC10/435.2/3040/0/21/06-16-2017/34

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261120563638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26112300004

Date : 06-16-2017

BC10/435.2/3060/0270296/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611230000-4

Collection Ref. Code : 1821-39-659-6

Customer Information----------

Name : CONTRERAS,JERRY S

Premise Address: BACATAN COMPD., TIPOLO MANDAUE CITY

Billing Address: BACATAN COMPD., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409466GS6	Pole No	:	0270296
Serial No	:	2004200500	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20976
Period From	:	05-15-2017	Prev Rdg	:	20834
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	640	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
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	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		53.16
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		196.77
CURRENT BILL - JUNE 2017		1,619.10
TOTAL AMOUNT DUE		3,580.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,323.00

Your monthly electricity consumption chart

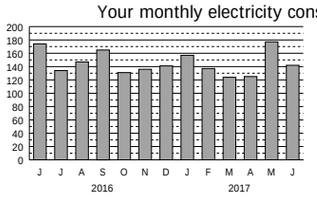

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.10		
Less : VAT	122.01		
Amount Net of VAT	1,497.09		
Less: BIR 2306	50.84		
BIR 2307	28.59	VATable Sales	1,422.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.76
Amount Due	1,417.66	VAT Zero Rated Sales	0.00
Add : VAT	122.01	VAT Amount	122.01
TOTAL AMOUNT DUE	1,539.67	TOTAL SALES	1,619.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3060/0/21/06-16-2017/34

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. : 261120563638

Collection Ref. Code : 1821-39-659-6

Account ID : 2611230000-4

Customer Name : CONTRERAS,JERRY S

Meter Number : 409466GS6

Period : May 2017

Premise Address: BACATAN COMPD., TIPOLO MANDAUE CITY

Billing Address: BACATAN COMPD., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,580.34 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

26112300004

BC10/435.2/3060/0/21/06-16-2017/34

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655902815228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65523300005

Date : 06-16-2017

BC10/435.2/3070/0270303/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552330000-5

Collection Ref. Code : 1815-81-077-7

Customer Information----------

Name : CONTRERAS,ANGELITO

Premise Address: PO O MANDAWE NR

Billing Address: PO O MANDAWE NR

TIN :

Metering Information----------

Meter No	:	520641 GS6	Pole No	:	0270303
Serial No	:	56569760	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11810
Period From	:	05-15-2017	Prev Rdg	:	11652
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		48.74
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		6.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		217.57
CURRENT BILL - JUNE 2017		1,789.18
TOTAL AMOUNT DUE		3,450.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,505.60

Your monthly electricity consumption chart

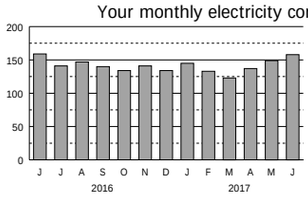

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.18		
Less : VAT	134.43		
Amount Net of VAT	1,654.75		
Less: BIR 2306	56.01		
BIR 2307	31.59	VATable Sales	1,571.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.14
Amount Due	1,567.15	VAT Zero Rated Sales	0.00
Add : VAT	134.43	VAT Amount	134.43
TOTAL AMOUNT DUE	1,701.58	TOTAL SALES	1,789.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3070/0/21/06-16-2017/34

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. : 655902815228

Collection Ref. Code : 1815-81-077-7

Account ID : 6552330000-5

Customer Name : CONTRERAS,ANGELITO

Meter Number : 520641 GS6

Period : May 2017

Premise Address: PO O MANDAWE NR

Billing Address: PO O MANDAWE NR

TOTAL AMOUNT DUE : 3,450.49

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 _____

65523300005

BC10/435.2/3070/0/21/06-16-2017/34

1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145577369877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14505869249

Date : 06-16-2017

BC10/435.2/3085/0270303/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450586924-9

Collection Ref. Code : 1859-89-470-4

Customer Information----------

Name : CABALLERO,ANGELI CONTRERAS

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032841	Pole No	:	0270303
Serial No	:	125282385	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3435
Period From	:	05-15-2017	Prev Rdg	:	3317
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	490	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		163.39
CURRENT BILL - JUNE 2017		1,344.50
TOTAL AMOUNT DUE		2,890.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,236.59

Your monthly electricity consumption chart

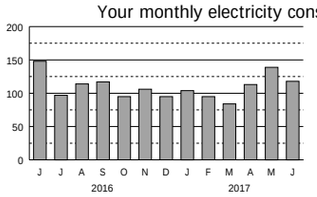

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.50		
Less : VAT	101.26		
Amount Net of VAT	1,243.24		
Less: BIR 2306	42.19		
BIR 2307	23.74	VATable Sales	1,181.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.13
Amount Due	1,177.31	VAT Zero Rated Sales	0.00
Add : VAT	101.26	VAT Amount	101.26
TOTAL AMOUNT DUE	1,278.57	TOTAL SALES	1,344.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3085/0/21/06-16-2017/34

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. : 145577369877

Collection Ref. Code : 1859-89-470-4

Account ID : 1450586924-9

Customer Name : CABALLERO,ANGELI CONTRERAS

Meter Number : MTR1032841

Period : May 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,890.92 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

14505869249

BC10/435.2/3085/0/21/06-16-2017/34

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614762095605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61492300001

Date : 06-16-2017

BC10/435.2/3090/0270275/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149230000-1

Collection Ref. Code : 1841-36-302-2

Customer Information----------

Name : ANTONIO,LIRA C

Premise Address: BK PHIL. METAL TIPOLO MANDAUE CITY
Billing Address: BK PHIL. METAL TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	490624 GS6	Pole No	:	0270275
Serial No	:	69239538	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15643
Period From	:	05-15-2017	Prev Rdg	:	15366
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	140	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
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	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,757.00	55.14
Sub-Total		82.34
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		11.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		380.53
CURRENT BILL - JUNE 2017		3,128.96
TOTAL AMOUNT DUE		5,106.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 780.00

Your monthly electricity consumption chart

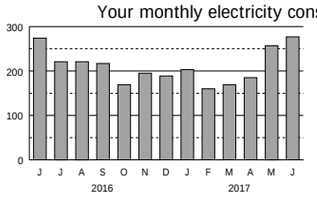

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.96		
Less : VAT	234.83		
Amount Net of VAT	2,894.13		
Less: BIR 2306	97.84		
BIR 2307	55.24	VATable Sales	2,748.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.70
Amount Due	2,741.05	VAT Zero Rated Sales	0.00
Add : VAT	234.83	VAT Amount	234.83
TOTAL AMOUNT DUE	2,975.88	TOTAL SALES	3,128.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3090/0/21/06-16-2017/34

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. : 614762095605

Collection Ref. Code : 1841-36-302-2
Account ID : 6149230000-1
Customer Name : ANTONIO,LIRA C
Meter Number : 490624 GS6
Period : May 2017

Premise Address: BK PHIL. METAL TIPOLO MANDAUE CITY
Billing Address: BK PHIL. METAL TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 5,106.01 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

61492300001

BC10/435.2/3090/0/21/06-16-2017/34

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955737095137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95523300002

Date : 06-16-2017

BC10/435.2/3100/0270296/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552330000-2

Collection Ref. Code : 1815-81-122-6

Customer Information----------

Name : RETUYA,RAFAELA

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388991GS6	Pole No	:	0270296
Serial No	:	2003122290	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46371
Period From	:	05-15-2017	Prev Rdg	:	45566
No of Days	:	31	Diff Rdg	:	805
Avg kWh/day	:	25.97	Registered	:	805
Conn Load	:	0	Billed kWh	:	805

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,622.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,463.56
Transmission Charge	0.3752/kWh	302.04
System Loss Charge	0.8255/kWh	664.53
Sub-Total		5,430.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,622.00	172.44
Sub-Total		251.47
Government Charges		
Franchise Tax - Local		39.95
Value Added Tax		
Generation		318.95
Transmission		7.10
System Loss		44.78
Distribution		277.00
Others		34.97
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.82
Sub-Total		1,106.25
CURRENT BILL - JUNE 2017		9,096.19
TOTAL AMOUNT DUE		17,718.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 8,045.99

Your monthly electricity consumption chart

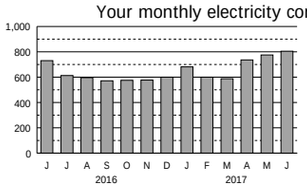

Avg Monthly Usage : 649.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,096.19		
Less : VAT	682.80		
Amount Net of VAT	8,413.39		
Less: BIR 2306	284.51		
BIR 2307	160.60	VATable Sales	7,989.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.45
Amount Due	7,968.28	VAT Zero Rated Sales	0.00
Add : VAT	682.80	VAT Amount	682.80
TOTAL AMOUNT DUE	8,651.08	TOTAL SALES	9,096.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3100/0/21/06-16-2017/34

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. : 955737095137

Collection Ref. Code : 1815-81-122-6

Account ID : 9552330000-2

Customer Name : RETUYA,RAFAELA

Meter Number : 388991GS6

Period : May 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 17,718.36

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 _____

95523300002

BC10/435.2/3100/0/21/06-16-2017/34

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152059957782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15245330459

Date : 06-16-2017

BC10/435.2/3110/0270261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524533045-9

Collection Ref. Code : 1849-71-134-8

Customer Information----------

Name : ANTONIO,LUZ COLINA

Premise Address: 1421

Billing Address: 1421

TIN :

Metering Information----------

Meter No	:	500137 GS6	Pole No	:	0270261
Serial No	:	81038700	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7596
Period From	:	05-15-2017	Prev Rdg	:	7231
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	333	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,461.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.3752/kWh	136.95
System Loss Charge	0.8255/kWh	301.31
Sub-Total		2,462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,462.00	69.24
Sub-Total		105.07
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		144.61
Transmission		3.22
System Loss		20.31
Distribution		125.93
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		500.82
CURRENT BILL - JUNE 2017		4,117.38
TOTAL AMOUNT DUE		7,579.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,643.33

Your monthly electricity consumption chart

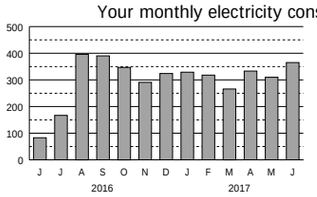

Avg Monthly Usage : 301.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,117.38		
Less : VAT	308.85		
Amount Net of VAT	3,808.53		
Less: BIR 2306	128.69		
BIR 2307	72.69	VATable Sales	3,616.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.97
Amount Due	3,607.15	VAT Zero Rated Sales	0.00
Add : VAT	308.85	VAT Amount	308.85
TOTAL AMOUNT DUE	3,916.00	TOTAL SALES	4,117.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3110/0/21/06-16-2017/34

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. : 152059957782

Collection Ref. Code : 1849-71-134-8
Account ID : 1524533045-9
Customer Name : ANTONIO,LUZ COLINA
Meter Number : 500137 GS6
Period : May 2017

Premise Address: 1421
Billing Address: 1421

TOTAL AMOUNT DUE : 7,579.22 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

15245330459

BC10/435.2/3110/0/21/06-16-2017/34

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816671192496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81661300004

Date : 06-16-2017

BC10/435.2/3140/0270282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166130000-4

Collection Ref. Code : 1827-80-149-2

Customer Information----------

Name : YAP,DOLORES S

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160209DS6	Pole No	:	0270282
Serial No	:	10627131	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9022
Period From	:	05-15-2017	Prev Rdg	:	8772
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
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	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,315.00	46.30
Sub-Total		70.84
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		343.12
CURRENT BILL - JUNE 2017		2,820.67
TOTAL AMOUNT DUE		5,135.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,566.00

Your monthly electricity consumption chart

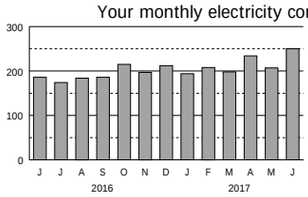

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.67		
Less : VAT	211.61		
Amount Net of VAT	2,609.06		
Less: BIR 2306	88.18		
BIR 2307	49.80	VATable Sales	2,477.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.51
Amount Due	2,471.08	VAT Zero Rated Sales	0.00
Add : VAT	211.61	VAT Amount	211.61
TOTAL AMOUNT DUE	2,682.69	TOTAL SALES	2,820.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3140/0/21/06-16-2017/34

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. : 816671192496

Collection Ref. Code : 1827-80-149-2
Account ID : 8166130000-4
Customer Name : YAP,DOLORES S
Meter Number : 160209DS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 5,135.91 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

81661300004

BC10/435.2/3140/0/21/06-16-2017/34

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855338954314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85523300003

Date : 06-16-2017

BC10/435.2/3150/0270296/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552330000-3

Collection Ref. Code : 1815-81-104-8

Customer Information----------

Name : ANDRIN,TEOFILO

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028131	Pole No	:	0270296
Serial No	:	121751072	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3606
Period From	:	05-15-2017	Prev Rdg	:	3470
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 868.00	17.36
Sub-Total		30.71
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		4.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		185.94
CURRENT BILL - JUNE 2017		1,528.17
TOTAL AMOUNT DUE		2,395.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 900.00

Your monthly electricity consumption chart

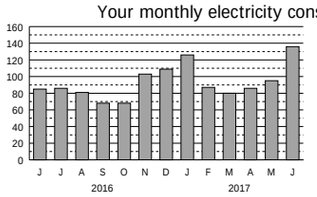

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.17		
Less : VAT	114.44		
Amount Net of VAT	1,413.73		
Less: BIR 2306	47.68		
BIR 2307	26.98	VATable Sales	1,342.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.50
Amount Due	1,339.07	VAT Zero Rated Sales	0.00
Add : VAT	114.44	VAT Amount	114.44
TOTAL AMOUNT DUE	1,453.51	TOTAL SALES	1,528.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3150/0/21/06-16-2017/34

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. : 855338954314

Collection Ref. Code : 1815-81-104-8
Account ID : 8552330000-3
Customer Name : ANDRIN,TEOFILO
Meter Number : MTR1028131
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,395.92 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

85523300003

BC10/435.2/3150/0/21/06-16-2017/34

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903646176647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90391300002

Date : 06-16-2017

BC10/435.2/3200/0270261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039130000-2

Collection Ref. Code : 1837-65-287-2

Customer Information----------

Name : ANDRIN,ANGEL

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057206	Pole No	:	0270261
Serial No	:	121755742	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1859
Period From	:	05-15-2017	Prev Rdg	:	1802
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 153.64
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.33
CURRENT BILL - JUNE 2017		462.27
TOTAL AMOUNT DUE		1,068.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 468.00

Your monthly electricity consumption chart

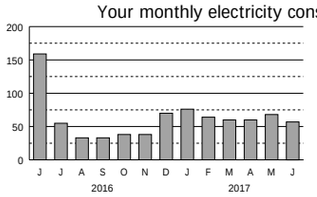

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.27		
Less : VAT	34.18		
Amount Net of VAT	428.09		
Less: BIR 2306	14.22		
BIR 2307	8.02	VATable Sales	398.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.15
Amount Due	405.85	VAT Zero Rated Sales	0.00
Add : VAT	34.18	VAT Amount	34.18
TOTAL AMOUNT DUE	440.03	TOTAL SALES	462.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3200/0/21/06-16-2017/34

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. : 903646176647

Collection Ref. Code : 1837-65-287-2

Account ID : 9039130000-2

Customer Name : ANDRIN,ANGEL

Meter Number : MTR1057206

Period : May 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,068.82 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

90391300002

BC10/435.2/3200/0/21/06-16-2017/34

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365510600777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36523300006

Date : 06-16-2017

BC10/435.2/3220/0270261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652330000-6

Collection Ref. Code : 1815-81-152-8

Customer Information----------

Name : CERNA,NOLI DELA

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010206	Pole No	:	0270261
Serial No	:	121517256	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2987
Period From	:	05-15-2017	Prev Rdg	:	2938
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 170.66
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 13.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.41
CURRENT BILL - JUNE 2017		356.49
TOTAL AMOUNT DUE		801.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 537.00

Your monthly electricity consumption chart

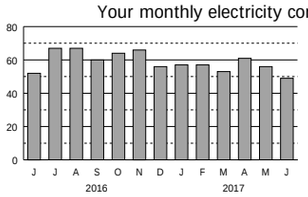

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.49		
Less : VAT	26.53		
Amount Net of VAT	329.96		
Less: BIR 2306	11.07		
BIR 2307	6.13	VATable Sales	305.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.88
Amount Due	312.76	VAT Zero Rated Sales	0.00
Add : VAT	26.53	VAT Amount	26.53
TOTAL AMOUNT DUE	339.29	TOTAL SALES	356.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3220/0/21/06-16-2017/34

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. : 365510600777

Collection Ref. Code : 1815-81-152-8
Account ID : 3652330000-6
Customer Name : CERNA,NOLI DELA
Meter Number : MTR1010206
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 801.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36523300006

BC10/435.2/3220/0/21/06-16-2017/34

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076845432607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07603300000

Date : 06-16-2017

BC10/435.2/3250/0270261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760330000-0

Collection Ref. Code : 1825-87-743-2

Customer Information----------

Name : ANDRIN,NATALIA

Premise Address: UPPER TIPOLO MANDAUE CITY

Billing Address: UPPER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158468DS6	Pole No	:	0270261
Serial No	:	12313850	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	82844
Period From	:	05-15-2017	Prev Rdg	:	82620
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	100	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,247.00	44.94
Sub-Total		66.93
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		307.90
CURRENT BILL - JUNE 2017		2,531.74
TOTAL AMOUNT DUE		4,778.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,918.00

Your monthly electricity consumption chart

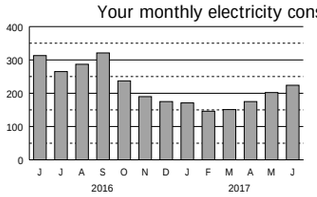

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.74		
Less : VAT	190.07		
Amount Net of VAT	2,341.67		
Less: BIR 2306	79.20		
BIR 2307	44.70	VATable Sales	2,223.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.83
Amount Due	2,217.77	VAT Zero Rated Sales	0.00
Add : VAT	190.07	VAT Amount	190.07
TOTAL AMOUNT DUE	2,407.84	TOTAL SALES	2,531.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3250/0/21/06-16-2017/34

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. : 076845432607

Collection Ref. Code : 1825-87-743-2

Account ID : 0760330000-0

Customer Name : ANDRIN,NATALIA

Meter Number : 158468DS6

Period : May 2017

Premise Address: UPPER TIPOLO MANDAUE CITY

Billing Address: UPPER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,778.89

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

07603300000

BC10/435.2/3250/0/21/06-16-2017/34

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497319884878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49771300008

Date : 06-16-2017

BC10/435.2/3260/0270261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977130000-8

Collection Ref. Code : 1829-37-875-9

Customer Information----------

Name : TURNO,AMPARO P

Premise Address: 1430 BASUBAS ST TIPOLO MANDAUE CITY
Billing Address: 1430 BASUBAS ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160099DS6	Pole No	:	0270261
Serial No	:	12155247	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31885
Period From	:	05-15-2017	Prev Rdg	:	31749
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		41.12
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		187.25
CURRENT BILL - JUNE 2017		1,539.89
TOTAL AMOUNT DUE		2,928.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,516.00

Your monthly electricity consumption chart

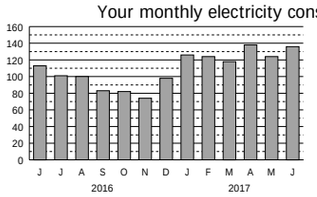

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.89		
Less : VAT	115.70		
Amount Net of VAT	1,424.19		
Less: BIR 2306	48.20		
BIR 2307	27.19	VATable Sales	1,352.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.55
Amount Due	1,348.80	VAT Zero Rated Sales	0.00
Add : VAT	115.70	VAT Amount	115.70
TOTAL AMOUNT DUE	1,464.50	TOTAL SALES	1,539.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3260/0/21/06-16-2017/34

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. : 497319884878

Collection Ref. Code : 1829-37-875-9
Account ID : 4977130000-8
Customer Name : TURNO,AMPARO P
Meter Number : 160099DS6
Period : May 2017

Premise Address: 1430 BASUBAS ST TIPOLO MANDAUE CITY
Billing Address: 1430 BASUBAS ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,928.34 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

49771300008

BC10/435.2/3260/0/21/06-16-2017/34

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353543015270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35392300006

Date : 06-16-2017

BC10/435.2/3280/0270261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539230000-6

Collection Ref. Code : 1825-57-749-8

Customer Information----------

Name : URSAL,ZOSIMO

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370509GS6	Pole No	:	0270261
Serial No	:	2003132473	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15558
Period From	:	05-15-2017	Prev Rdg	:	15459
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 1,959.50	39.19
Sub-Total		- 8.61
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		1.26
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		133.36
CURRENT BILL - JUNE 2017		1,080.82
TOTAL AMOUNT DUE		2,071.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 969.00

Your monthly electricity consumption chart

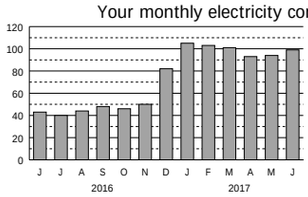

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.82		
Less : VAT	81.45		
Amount Net of VAT	999.37		
Less: BIR 2306	33.94		
BIR 2307	19.04	VATable Sales	947.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.91
Amount Due	946.39	VAT Zero Rated Sales	0.00
Add : VAT	81.45	VAT Amount	81.45
TOTAL AMOUNT DUE	1,027.84	TOTAL SALES	1,080.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3280/0/21/06-16-2017/34

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. : 353543015270

Collection Ref. Code : 1825-57-749-8
Account ID : 3539230000-6
Customer Name : URSAL,ZOSIMO
Meter Number : 370509GS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,071.38 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 _____

35392300006

BC10/435.2/3280/0/21/06-16-2017/34

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314683204551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31491300005

Date : 06-16-2017

BC10/435.2/3400/0333343/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149130000-5

Collection Ref. Code : 1837-78-323-3

Customer Information----------

Name : RETUYA,EPIFANIA

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035924	Pole No	:	0333343
Serial No	:	126817897	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8682
Period From	:	05-15-2017	Prev Rdg	:	8196
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	785	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,816.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,694.77
Transmission Charge	0.3752/kWh	182.35
System Loss Charge	0.8255/kWh	401.19
Sub-Total		3,278.31
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,816.50	96.33
Sub-Total		144.04
Government Charges		
Franchise Tax - Local		24.09
Value Added Tax		
Generation		192.56
Transmission		4.29
System Loss		27.03
Distribution		167.47
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		667.16
CURRENT BILL - JUNE 2017		5,485.10
TOTAL AMOUNT DUE		10,301.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,344.61

Your monthly electricity consumption chart

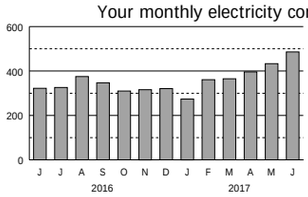

Avg Monthly Usage : 356.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,485.10		
Less : VAT	411.53		
Amount Net of VAT	5,073.57		
Less: BIR 2306	171.48		
BIR 2307	96.84	VATable Sales	4,817.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.63
Amount Due	4,805.25	VAT Zero Rated Sales	0.00
Add : VAT	411.53	VAT Amount	411.53
TOTAL AMOUNT DUE	5,216.78	TOTAL SALES	5,485.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3400/0/21/06-16-2017/34

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. : 314683204551

Collection Ref. Code : 1837-78-323-3
Account ID : 3149130000-5
Customer Name : RETUYA,EPIFANIA
Meter Number : MTR1035924
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 10,301.45 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

31491300005

BC10/435.2/3400/0/21/06-16-2017/34

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036206096090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03682300003

Date : 06-16-2017

BC10/435.2/3410/0333392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368230000-3

Collection Ref. Code : 1845-21-464-1

Customer Information----------

Name : ORILLOSA,ANGELA R

Premise Address: UPPER TIPOLO MANDAUE CITY
Billing Address: UPPER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540173 GS6	Pole No	:	0333392
Serial No	:	73851942	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21104
Period From	:	05-15-2017	Prev Rdg	:	20921
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	744	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 244.50	4.89
Sub-Total		22.85
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		247.65
CURRENT BILL - JUNE 2017		2,033.55
Debit Adjustments		2,060.00
TOTAL AMOUNT DUE		4,338.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,060.00

Your monthly electricity consumption chart

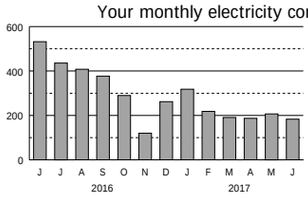

Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.55		
Less : VAT	151.54		
Amount Net of VAT	1,882.01		
Less: BIR 2306	63.15		
BIR 2307	35.90	VATable Sales	1,785.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.11
Amount Due	1,782.96	VAT Zero Rated Sales	0.00
Add : VAT	151.54	VAT Amount	151.54
TOTAL AMOUNT DUE	1,934.50	TOTAL SALES	2,033.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3410/0/21/06-16-2017/34

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. : 036206096090

Collection Ref. Code : 1845-21-464-1
Account ID : 0368230000-3
Customer Name : ORILLOSA,ANGELA R
Meter Number : 540173 GS6
Period : May 2017

Premise Address: UPPER TIPOLO MANDAUE CITY
Billing Address: UPPER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,338.19 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

03682300003

BC10/435.2/3410/0/21/06-16-2017/34

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901811819665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90191300004

Date : 06-16-2017

BC10/435.2/3430/0333273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019130000-4

Collection Ref. Code : 1829-63-662-6

Customer Information----------

Name : ORILLOSA,ANGELA R

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063934	Pole No	:	0333273
Serial No	:	125293869	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20051
Period From	:	05-15-2017	Prev Rdg	:	19403
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	150	Billed kWh	:	648

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,517.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,593.03
Transmission Charge	0.3752/kWh	243.13
System Loss Charge	0.8255/kWh	534.92
Sub-Total		4,371.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,517.50	130.35
Sub-Total		193.96
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		256.74
Transmission		5.71
System Loss		36.05
Distribution		223.10
Others		27.13
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		889.55
CURRENT BILL - JUNE 2017		7,313.72
TOTAL AMOUNT DUE		13,831.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,998.00

Your monthly electricity consumption chart

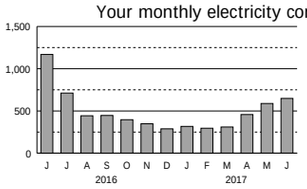

Avg Monthly Usage : 493.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,313.72		
Less : VAT	548.73		
Amount Net of VAT	6,764.99		
Less: BIR 2306	228.62		
BIR 2307	129.13	VATable Sales	6,424.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.82
Amount Due	6,407.24	VAT Zero Rated Sales	0.00
Add : VAT	548.73	VAT Amount	548.73
TOTAL AMOUNT DUE	6,955.97	TOTAL SALES	7,313.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3430/0/21/06-16-2017/34

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. : 901811819665

Collection Ref. Code : 1829-63-662-6
Account ID : 9019130000-4
Customer Name : ORILLOSA,ANGELA R
Meter Number : MTR1063934
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 13,831.20 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

90191300004

BC10/435.2/3430/0/21/06-16-2017/34

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997330273052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99771300003

Date : 06-16-2017

BC10/435.2/3450/0333273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977130000-3

Collection Ref. Code : 1829-38-761-8

Customer Information----------

Name : ORILLOSA,HERMOGENES B

Premise Address: P BASUBAS ST TIPOLO MANDAUE CITY
Billing Address: P BASUBAS ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103655	Pole No	:	0333273
Serial No	:	40045952	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17459
Period From	:	05-15-2017	Prev Rdg	:	16634
No of Days	:	31	Diff Rdg	:	825
Avg kWh/day	:	26.61	Registered	:	825
Conn Load	:	740	Billed kWh	:	825

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,407.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,574.46
Transmission Charge	0.3752/kWh	309.54
System Loss Charge	0.8255/kWh	681.04
Sub-Total		5,565.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,408.00	168.16
Sub-Total		249.15
Government Charges		
Franchise Tax - Local		40.90
Value Added Tax		
Generation		326.86
Transmission		7.28
System Loss		45.89
Distribution		283.87
Others		34.81
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.30
Sub-Total		1,132.64
CURRENT BILL - JUNE 2017		9,312.41
TOTAL AMOUNT DUE		17,720.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 7,245.00

Your monthly electricity consumption chart

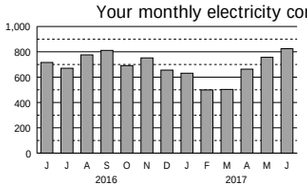

Avg Monthly Usage : 688.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,312.41		
Less : VAT	698.71		
Amount Net of VAT	8,613.70		
Less: BIR 2306	291.13		
BIR 2307	164.41	VATable Sales	8,179.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.93
Amount Due	8,158.16	VAT Zero Rated Sales	0.00
Add : VAT	698.71	VAT Amount	698.71
TOTAL AMOUNT DUE	8,856.87	TOTAL SALES	9,312.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3450/0/21/06-16-2017/34

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. : 997330273052

Collection Ref. Code : 1829-38-761-8
Account ID : 9977130000-3
Customer Name : ORILLOSA,HERMOGENES B
Meter Number : MTR1103655
Period : May 2017

Premise Address: P BASUBAS ST TIPOLO MANDAUE CITY
Billing Address: P BASUBAS ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 17,720.40 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 _____

99771300003

BC10/435.2/3450/0/21/06-16-2017/34

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547433021363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54742300004

Date : 06-16-2017

BC10/435.2/3530/0270261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474230000-4

Collection Ref. Code : 1823-63-119-3

Customer Information----------

Name : RETUYA,SULPICIO

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480238GS6	Pole No	:	0270261
Serial No	:	68402938	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15435
Period From	:	05-15-2017	Prev Rdg	:	15248
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
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	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 981.50	19.63
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		5.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		254.91
CURRENT BILL - JUNE 2017		2,094.37
TOTAL AMOUNT DUE		3,075.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,013.82

Your monthly electricity consumption chart

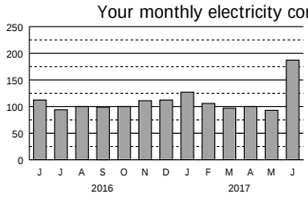

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.37		
Less : VAT	156.62		
Amount Net of VAT	1,937.75		
Less: BIR 2306	65.26		
BIR 2307	36.97	VATable Sales	1,839.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.29
Amount Due	1,835.52	VAT Zero Rated Sales	0.00
Add : VAT	156.62	VAT Amount	156.62
TOTAL AMOUNT DUE	1,992.14	TOTAL SALES	2,094.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3530/0/21/06-16-2017/34

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. : 547433021363

Collection Ref. Code : 1823-63-119-3

Account ID : 5474230000-4

Customer Name : RETUYA,SULPICIO

Meter Number : 480238GS6

Period : May 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,075.99

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 _____

54742300004

BC10/435.2/3530/0/21/06-16-2017/34

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048444748118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04813300003

Date : 06-16-2017

BC10/435.2/3540/0263125/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481330000-3

Collection Ref. Code : 1839-99-860-1

Customer Information----------

Name : OCARIZA,MAXIMINA R

Premise Address: RETUYA COMP. TIPOLO MANDAUE CITY

Billing Address: RETUYA COMP. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557702 GS6	Pole No	:	0263125
Serial No	:	25904149	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3827
Period From	:	05-15-2017	Prev Rdg	:	3688
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
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	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		5.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		191.17
CURRENT BILL - JUNE 2017		1,571.75
TOTAL AMOUNT DUE		2,901.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

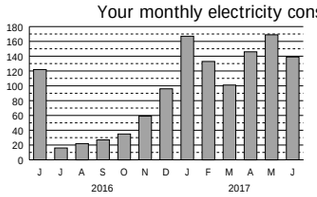

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.75		
Less : VAT	118.03		
Amount Net of VAT	1,453.72		
Less: BIR 2306	49.18		
BIR 2307	27.75	VATable Sales	1,380.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.14
Amount Due	1,376.79	VAT Zero Rated Sales	0.00
Add : VAT	118.03	VAT Amount	118.03
TOTAL AMOUNT DUE	1,494.82	TOTAL SALES	1,571.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3540/0/21/06-16-2017/34

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. : 048444748118

Collection Ref. Code : 1839-99-860-1

Account ID : 0481330000-3

Customer Name : OCARIZA,MAXIMINA R

Meter Number : 557702 GS6

Period : May 2017

Premise Address: RETUYA COMP. TIPOLO MANDAUE CITY

Billing Address: RETUYA COMP. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,901.91 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

04813300003

BC10/435.2/3540/0/21/06-16-2017/34

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585362125304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58541066377

Date : 06-16-2017

BC10/435.2/3561/0263125/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854106637-7

Collection Ref. Code : 1851-84-794-4

Customer Information----------

Name : MISA,ARNEL RETUYA

Premise Address: P. BASUBAS ST. TIPOLO
Billing Address: P. BASUBAS ST. TIPOLO

TIN :

Metering Information----------

Meter No	:	537773 GS6	Pole No	:	0263125
Serial No	:	94288961	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3745
Period From	:	05-15-2017	Prev Rdg	:	3675
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	230	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 123.15
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.56
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		83.43
CURRENT BILL - JUNE 2017		637.76
TOTAL AMOUNT DUE		1,255.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 571.00

Your monthly electricity consumption chart

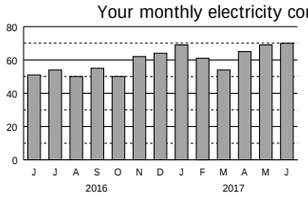

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.76		
Less : VAT	47.30		
Amount Net of VAT	590.46		
Less: BIR 2306	19.71		
BIR 2307	11.14	VATable Sales	554.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.13
Amount Due	559.61	VAT Zero Rated Sales	0.00
Add : VAT	47.30	VAT Amount	47.30
TOTAL AMOUNT DUE	606.91	TOTAL SALES	637.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3561/0/21/06-16-2017/34

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. : 585362125304

Collection Ref. Code : 1851-84-794-4
Account ID : 5854106637-7
Customer Name : MISA,ARNEL RETUYA
Meter Number : 537773 GS6
Period : May 2017

Premise Address: P. BASUBAS ST. TIPOLO
Billing Address: P. BASUBAS ST. TIPOLO

TOTAL AMOUNT DUE : 1,255.38 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

58541066377

BC10/435.2/3561/0/21/06-16-2017/34

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153240440414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15392300008

Date : 06-16-2017

BC10/435.2/3610/0263160/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539230000-8

Collection Ref. Code : 1825-57-581-9

Customer Information----------

Name : LUNA,GREGORIO

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428496GS6	Pole No	:	0263160
Serial No	:	68807201	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11848
Period From	:	05-15-2017	Prev Rdg	:	11698
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.85	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	833.94
Transmission Charge	0.3752/kWh	56.43
System Loss Charge	0.8255/kWh	124.16
Sub-Total		1,014.53
Distribution Charges		
Distribution Charge	1.7506/kWh	263.29
Supply Charge	0.4118/kWh	61.93
Metering Charge	0.6989/kWh	105.11
	5.00/month	5.00
Sub-Total		435.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		45.05
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		59.60
Transmission		1.32
System Loss		8.36
Distribution		52.24
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.48
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.65
Sub-Total		206.95
CURRENT BILL - JUNE 2017(ESTIMATE)		1,701.86
TOTAL AMOUNT DUE		3,215.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,713.00

Your monthly electricity consumption chart

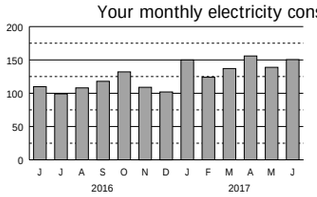

Avg Monthly Usage : 125.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.86		
Less : VAT	127.82		
Amount Net of VAT	1,574.04		
Less: BIR 2306	53.26		
BIR 2307	30.05	VATable Sales	1,494.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.13
Amount Due	1,490.73	VAT Zero Rated Sales	0.00
Add : VAT	127.82	VAT Amount	127.82
TOTAL AMOUNT DUE	1,618.55	TOTAL SALES	1,701.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3610/0/21/06-16-2017/34

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. : 153240440414

Collection Ref. Code : 1825-57-581-9
Account ID : 1539230000-8
Customer Name : LUNA,GREGORIO
Meter Number : 428496GS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,215.77 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 _____

15392300008

BC10/435.2/3610/0/21/06-16-2017/34

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858954481911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85813300002

Date : 06-16-2017

BC10/435.2/3640/0263062/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581330000-2

Collection Ref. Code : 1839-99-638-2

Customer Information----------

Name : RETUYA,NOEL C

Premise Address: P. BASUBAS ST. TIPOLO MANDAUE CITY
Billing Address: P. BASUBAS ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436874GS6	Pole No	:	0263062
Serial No	:	086468053	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16777
Period From	:	05-15-2017	Prev Rdg	:	16571
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	411	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
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	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,331.50	46.63
Sub-Total		66.85
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		283.87
CURRENT BILL - JUNE 2017		2,334.71
TOTAL AMOUNT DUE		2,666.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,000.00

Your monthly electricity consumption chart

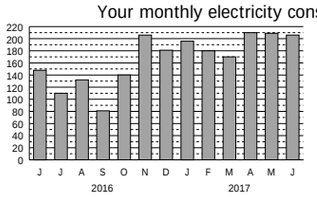

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.71		
Less : VAT	175.48		
Amount Net of VAT	2,159.23		
Less: BIR 2306	73.13		
BIR 2307	41.22	VATable Sales	2,050.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.39
Amount Due	2,044.88	VAT Zero Rated Sales	0.00
Add : VAT	175.48	VAT Amount	175.48
TOTAL AMOUNT DUE	2,220.36	TOTAL SALES	2,334.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3640/0/21/06-16-2017/34

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. : 858954481911

Collection Ref. Code : 1839-99-638-2
Account ID : 8581330000-2
Customer Name : RETUYA,NOEL C
Meter Number : 436874GS6
Period : May 2017

Premise Address: P. BASUBAS ST. TIPOLO MANDAUE CITY
Billing Address: P. BASUBAS ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,666.15 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

85813300002

BC10/435.2/3640/0/21/06-16-2017/34

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839207266250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83913300006

Date : 06-16-2017

BC10/435.2/3650/0263034/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391330000-6

Collection Ref. Code : 1833-39-170-5

Customer Information----------

Name : RETUYA,MARIO C

Premise Address: TIPOLO, MANDAUE CITY
Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127696WS6	Pole No	:	0263034
Serial No	:	70111222	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18904
Period From	:	05-15-2017	Prev Rdg	:	18808
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
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 927.25	- 46.36
Surcharge	0.02 of 897.50	17.95
Sub-Total		- 28.41
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.78
CURRENT BILL - JUNE 2017		1,025.62
TOTAL AMOUNT DUE		1,923.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 735.00

Your monthly electricity consumption chart

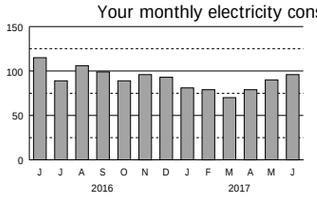

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.62		
Less : VAT	76.57		
Amount Net of VAT	949.05		
Less: BIR 2306	31.90		
BIR 2307	18.07	VATable Sales	898.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.21
Amount Due	899.08	VAT Zero Rated Sales	0.00
Add : VAT	76.57	VAT Amount	76.57
TOTAL AMOUNT DUE	975.65	TOTAL SALES	1,025.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3650/0/21/06-16-2017/34

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. : 839207266250

Collection Ref. Code : 1833-39-170-5
Account ID : 8391330000-6
Customer Name : RETUYA,MARIO C
Meter Number : 127696WS6
Period : May 2017

Premise Address: TIPOLO, MANDAUE CITY
Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 1,923.01 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

83913300006

BC10/435.2/3650/0/21/06-16-2017/34

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075746264978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07523300007

Date : 06-16-2017

BC10/435.2/3700/0263034/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752330000-7

Collection Ref. Code : 1815-81-224-9

Customer Information----------

Name : RETUYA,PERPETUA

Premise Address: TIPOLO MANDAWE CITY
Billing Address: TIPOLO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	123180WS6	Pole No	:	0263034
Serial No	:	72633055	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21649
Period From	:	05-15-2017	Prev Rdg	:	21560
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 68.41
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.89
CURRENT BILL - JUNE 2017		905.48
TOTAL AMOUNT DUE		1,785.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 826.00

Your monthly electricity consumption chart

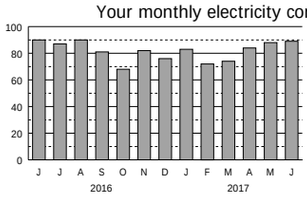

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.48		
Less : VAT	67.53		
Amount Net of VAT	837.95		
Less: BIR 2306	28.14		
BIR 2307	15.91	VATable Sales	791.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.36
Amount Due	793.90	VAT Zero Rated Sales	0.00
Add : VAT	67.53	VAT Amount	67.53
TOTAL AMOUNT DUE	861.43	TOTAL SALES	905.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3700/0/21/06-16-2017/34

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. : 075746264978

Collection Ref. Code : 1815-81-224-9
Account ID : 0752330000-7
Customer Name : RETUYA,PERPETUA
Meter Number : 123180WS6
Period : May 2017

Premise Address: TIPOLO MANDAWE CITY
Billing Address: TIPOLO MANDAWE CITY

TOTAL AMOUNT DUE : 1,785.15 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

07523300007

BC10/435.2/3700/0/21/06-16-2017/34

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475711248461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47523300003

Date : 06-16-2017

BC10/435.2/3710/0263111/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752330000-3

Collection Ref. Code : 1815-81-308-3

Customer Information----------

Name : RETUYA,EULOGIO

Premise Address: POO MANDAWE
Billing Address: POO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1054804	Pole No	:	0263111
Serial No	:	121437356	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3
Period From	:	05-15-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 189.00	3.78
Sub-Total		3.78
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.10
CURRENT BILL - JUNE 2017		9.88
TOTAL AMOUNT DUE		198.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2014 - 5.63

Your monthly electricity consumption chart

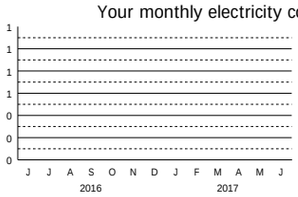

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.88		
Less : VAT	1.06		
Amount Net of VAT	8.82		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	8.20	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	9.26	TOTAL SALES	9.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3710/0/21/06-16-2017/34

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. : 475711248461

Collection Ref. Code : 1815-81-308-3
Account ID : 4752330000-3
Customer Name : RETUYA,EULOGIO
Meter Number : MTR1054804
Period : Sep 2016 to May 2017

Premise Address: POO MANDAWE
Billing Address: POO MANDAWE

TOTAL AMOUNT DUE : 198.94

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47523300003

BC10/435.2/3710/0/21/06-16-2017/34

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875094672110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87523300009

Date : 06-16-2017

BC10/435.2/3720/0333392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752330000-9

Collection Ref. Code : 1815-81-368-7

Customer Information----------

Name : NADELA,JUAN

Premise Address: TIPOLO MANDAUE
Billing Address: TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1028130	Pole No	:	0333392
Serial No	:	121753138	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4765
Period From	:	05-15-2017	Prev Rdg	:	4612
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,166.00	63.32
Sub-Total		78.34
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		214.57
CURRENT BILL - JUNE 2017		1,767.75
TOTAL AMOUNT DUE		3,449.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,484.00

Your monthly electricity consumption chart

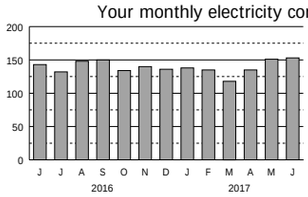

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.75		
Less : VAT	133.92		
Amount Net of VAT	1,633.83		
Less: BIR 2306	55.79		
BIR 2307	31.22	VATable Sales	1,553.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.65
Amount Due	1,546.82	VAT Zero Rated Sales	0.00
Add : VAT	133.92	VAT Amount	133.92
TOTAL AMOUNT DUE	1,680.74	TOTAL SALES	1,767.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3720/0/21/06-16-2017/34

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. : 875094672110

Collection Ref. Code : 1815-81-368-7
Account ID : 8752330000-9
Customer Name : NADELA,JUAN
Meter Number : MTR1028130
Period : May 2017

Premise Address: TIPOLO MANDAUE
Billing Address: TIPOLO MANDAUE

TOTAL AMOUNT DUE : 3,449.50 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

87523300009

BC10/435.2/3720/0/21/06-16-2017/34

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824240069119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82491300008

Date : 06-16-2017

BC10/435.2/3730/0333392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249130000-8

Collection Ref. Code : 1837-79-995-4

Customer Information----------

Name : OCAMPO,JAIME

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024939	Pole No	:	0333392
Serial No	:	126816106	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2079
Period From	:	05-15-2017	Prev Rdg	:	2009
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 112.75
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.30
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		84.74
CURRENT BILL - JUNE 2017		649.47
TOTAL AMOUNT DUE		1,214.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 572.00

Your monthly electricity consumption chart

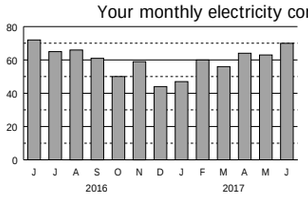

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.47		
Less : VAT	48.56		
Amount Net of VAT	600.91		
Less: BIR 2306	20.23		
BIR 2307	11.35	VATable Sales	564.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.18
Amount Due	569.33	VAT Zero Rated Sales	0.00
Add : VAT	48.56	VAT Amount	48.56
TOTAL AMOUNT DUE	617.89	TOTAL SALES	649.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3730/0/21/06-16-2017/34

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. : 824240069119

Collection Ref. Code : 1837-79-995-4
Account ID : 8249130000-8
Customer Name : OCAMPO,JAIME
Meter Number : MTR1024939
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,214.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82491300008

BC10/435.2/3730/0/21/06-16-2017/34

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248445204542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24852300003

Date : 06-16-2017

BC10/435.2/3750/0333392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485230000-3

Collection Ref. Code : 1823-84-299-2

Customer Information----------

Name : SAQUILABON,HERCULANA

Premise Address: UPPER TIPOLO MANDAUE CITY

Billing Address: UPPER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032669	Pole No	:	0333392
Serial No	:	125287809	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4453
Period From	:	05-15-2017	Prev Rdg	:	4305
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
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	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		5.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		203.04
CURRENT BILL - JUNE 2017		1,669.23
TOTAL AMOUNT DUE		2,911.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,360.00

Your monthly electricity consumption chart

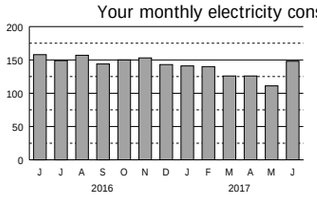

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.23		
Less : VAT	125.21		
Amount Net of VAT	1,544.02		
Less: BIR 2306	52.17		
BIR 2307	29.47	VATable Sales	1,466.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.83
Amount Due	1,462.38	VAT Zero Rated Sales	0.00
Add : VAT	125.21	VAT Amount	125.21
TOTAL AMOUNT DUE	1,587.59	TOTAL SALES	1,669.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3750/0/21/06-16-2017/34

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. : 248445204542

Collection Ref. Code : 1823-84-299-2

Account ID : 2485230000-3

Customer Name : SAQUILABON,HERCULANA

Meter Number : MTR1032669

Period : May 2017

Premise Address: UPPER TIPOLO MANDAUE CITY

Billing Address: UPPER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,911.83 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

24852300003

BC10/435.2/3750/0/21/06-16-2017/34

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669100486323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66952300003

Date : 06-16-2017

BC10/435.2/3790/0333392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695230000-3

Collection Ref. Code : 1839-18-365-9

Customer Information----------

Name : LLANOS,PABLITO

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160635WS6	Pole No	:	0333392
Serial No	:	43640451	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18463
Period From	:	05-15-2017	Prev Rdg	:	18416
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 172.97
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.18
CURRENT BILL - JUNE 2017		331.73
TOTAL AMOUNT DUE		536.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 277.00

Your monthly electricity consumption chart

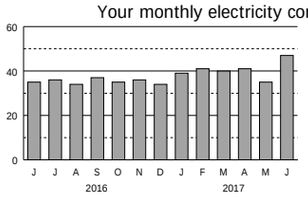

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.73		
Less : VAT	24.36		
Amount Net of VAT	307.37		
Less: BIR 2306	10.15		
BIR 2307	5.70	VATable Sales	283.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.82
Amount Due	291.52	VAT Zero Rated Sales	0.00
Add : VAT	24.36	VAT Amount	24.36
TOTAL AMOUNT DUE	315.88	TOTAL SALES	331.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3790/0/21/06-16-2017/34

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. : 669100486323

Collection Ref. Code : 1839-18-365-9
Account ID : 6695230000-3
Customer Name : LLANOS,PABLITO
Meter Number : 160635WS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 536.86 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

66952300003

BC10/435.2/3790/0/21/06-16-2017/34

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002370657129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00282300003

Date : 06-16-2017

BC10/435.2/3800/0333392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028230000-3

Collection Ref. Code : 1825-40-806-8

Customer Information----------

Name : GOMEZ,LINDA

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160645WS6	Pole No	:	0333392
Serial No	:	43384597	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	85190
Period From	:	05-15-2017	Prev Rdg	:	85101
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 72.01
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.43
CURRENT BILL - JUNE 2017		901.42
TOTAL AMOUNT DUE		1,600.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 551.00

Your monthly electricity consumption chart

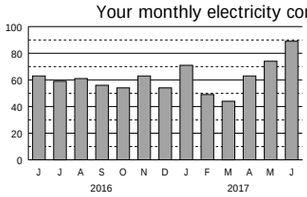

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.42		
Less : VAT	67.09		
Amount Net of VAT	834.33		
Less: BIR 2306	27.96		
BIR 2307	15.84	VATable Sales	787.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.34
Amount Due	790.53	VAT Zero Rated Sales	0.00
Add : VAT	67.09	VAT Amount	67.09
TOTAL AMOUNT DUE	857.62	TOTAL SALES	901.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3800/0/21/06-16-2017/34

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. : 002370657129

Collection Ref. Code : 1825-40-806-8
Account ID : 0028230000-3
Customer Name : GOMEZ,LINDA
Meter Number : 160645WS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,600.89 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

00282300003

BC10/435.2/3800/0/21/06-16-2017/34

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834777525838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83402300004

Date : 06-16-2017

BC10/435.2/3860/0333385/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340230000-4

Collection Ref. Code : 1837-93-983-7

Customer Information----------

Name : OCARIZA,PATERNA

Premise Address: TIPOLO MANDAUE CITY C/O BOB SALA
Billing Address: TIPOLO MANDAUE CITY C/O BOB SALA

TIN :

Metering Information----------

Meter No	:	159815DS6	Pole No	:	0333385
Serial No	:	11809240	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	96258
Period From	:	05-15-2017	Prev Rdg	:	96180
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 98.76
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.37
CURRENT BILL - JUNE 2017		751.94
TOTAL AMOUNT DUE		1,471.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 459.00

Your monthly electricity consumption chart

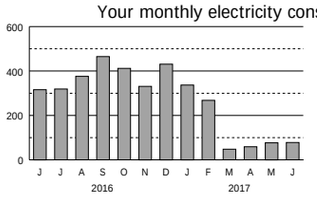

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.94		
Less : VAT	55.93		
Amount Net of VAT	696.01		
Less: BIR 2306	23.30		
BIR 2307	13.18	VATable Sales	655.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.44
Amount Due	659.53	VAT Zero Rated Sales	0.00
Add : VAT	55.93	VAT Amount	55.93
TOTAL AMOUNT DUE	715.46	TOTAL SALES	751.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3860/0/21/06-16-2017/34

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. : 834777525838

Collection Ref. Code : 1837-93-983-7
Account ID : 8340230000-4
Customer Name : OCARIZA,PATERNA
Meter Number : 159815DS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY C/O BOB SALA
Billing Address: TIPOLO MANDAUE CITY C/O BOB SALA

TOTAL AMOUNT DUE : 1,471.59 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

83402300004

BC10/435.2/3860/0/21/06-16-2017/34

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586113324485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58651300004

Date : 06-16-2017

BC10/435.2/3880/0333385/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865130000-4

Collection Ref. Code : 1835-23-098-9

Customer Information----------

Name : ALIMPANGOG,DAVE R

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160062DS6	Pole No	:	0333385
Serial No	:	10128265	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22652
Period From	:	05-15-2017	Prev Rdg	:	22243
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	200	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,692.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,267.82
Transmission Charge	0.3752/kWh	153.46
System Loss Charge	0.8255/kWh	337.63
Sub-Total		2,758.91
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,878.00	177.56
Sub-Total		217.71
Government Charges		
Franchise Tax - Local		20.76
Value Added Tax		
Generation		162.05
Transmission		3.61
System Loss		22.76
Distribution		141.03
Others		28.62
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		573.68
CURRENT BILL - JUNE 2017		4,725.58
TOTAL AMOUNT DUE		9,418.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,185.00

Your monthly electricity consumption chart

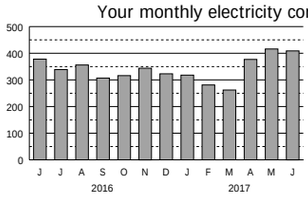

Avg Monthly Usage : 340.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,725.58		
Less : VAT	358.07		
Amount Net of VAT	4,367.51		
Less: BIR 2306	149.19		
BIR 2307	83.45	VATable Sales	4,151.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.61
Amount Due	4,134.87	VAT Zero Rated Sales	0.00
Add : VAT	358.07	VAT Amount	358.07
TOTAL AMOUNT DUE	4,492.94	TOTAL SALES	4,725.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3880/0/21/06-16-2017/34

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. : 586113324485

Collection Ref. Code : 1835-23-098-9

Account ID : 5865130000-4

Customer Name : ALIMPANGOG,DAVE R

Meter Number : 160062DS6

Period : May 2017

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 9,418.33

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 _____

58651300004

BC10/435.2/3880/0/21/06-16-2017/34

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979555513674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97961300007

Date : 06-16-2017

BC10/435.2/3890/0333385/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796130000-7

Collection Ref. Code : 1835-75-785-5

Customer Information----------

Name : ALIMPANGOG,FILOTEO R

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120434DS6	Pole No	:	0333385
Serial No	:	16781277	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20784
Period From	:	05-15-2017	Prev Rdg	:	20692
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	125	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		- 7.93
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.98
CURRENT BILL - JUNE 2017		1,004.89
TOTAL AMOUNT DUE		1,910.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 920.00

Your monthly electricity consumption chart

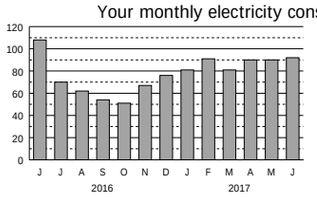

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.89		
Less : VAT	75.74		
Amount Net of VAT	929.15		
Less: BIR 2306	31.57		
BIR 2307	17.71	VATable Sales	880.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.24
Amount Due	879.87	VAT Zero Rated Sales	0.00
Add : VAT	75.74	VAT Amount	75.74
TOTAL AMOUNT DUE	955.61	TOTAL SALES	1,004.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3890/0/21/06-16-2017/34

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. : 979555513674

Collection Ref. Code : 1835-75-785-5

Account ID : 9796130000-7

Customer Name : ALIMPANGOG,FILOTEO R

Meter Number : 120434DS6

Period : May 2017

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 1,910.33 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

97961300007

BC10/435.2/3890/0/21/06-16-2017/34

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204412221089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20491300008

Date : 06-16-2017

BC10/435.2/3900/0333385/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049130000-8

Collection Ref. Code : 1837-77-878-7

Customer Information----------

Name : ALIMPANGOG,TEODORO

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134444	Pole No	:	0333385
Serial No	:	40093083	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1278
Period From	:	05-15-2017	Prev Rdg	:	1201
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 102.19
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.55
CURRENT BILL - JUNE 2017		737.09
TOTAL AMOUNT DUE		1,213.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,192.00

Your monthly electricity consumption chart

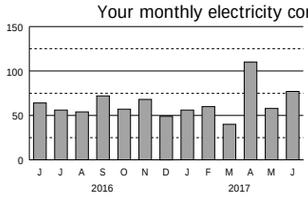

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.09		
Less : VAT	54.66		
Amount Net of VAT	682.43		
Less: BIR 2306	22.79		
BIR 2307	12.92	VATable Sales	642.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.89
Amount Due	646.72	VAT Zero Rated Sales	0.00
Add : VAT	54.66	VAT Amount	54.66
TOTAL AMOUNT DUE	701.38	TOTAL SALES	737.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3900/0/21/06-16-2017/34

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. : 204412221089

Collection Ref. Code : 1837-77-878-7
Account ID : 2049130000-8
Customer Name : ALIMPANGOG,TEODORO
Meter Number : MTR1134444
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,213.18 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

20491300008

BC10/435.2/3900/0/21/06-16-2017/34

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581152165382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58102300009

Date : 06-16-2017

BC10/435.2/3920/0333385/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810230000-9

Collection Ref. Code : 1841-78-692-6

Customer Information----------

Name : RETUYA,MELANIO M1 C

Premise Address: RETUYA COMP TIPOLO MANDAUE CITY
Billing Address: RETUYA COMP TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	154962DS6	Pole No	:	0333385
Serial No	:	11684683	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8919
Period From	:	05-15-2017	Prev Rdg	:	8817
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	820	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 944.50	18.89
Sub-Total		28.91
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		140.35
CURRENT BILL - JUNE 2017		1,154.15
TOTAL AMOUNT DUE		2,098.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 850.00

Your monthly electricity consumption chart

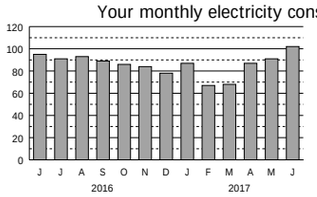

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.15		
Less : VAT	86.68		
Amount Net of VAT	1,067.47		
Less: BIR 2306	36.12		
BIR 2307	20.38	VATable Sales	1,013.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.67
Amount Due	1,010.97	VAT Zero Rated Sales	0.00
Add : VAT	86.68	VAT Amount	86.68
TOTAL AMOUNT DUE	1,097.65	TOTAL SALES	1,154.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3920/0/21/06-16-2017/34

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. : 581152165382

Collection Ref. Code : 1841-78-692-6
Account ID : 5810230000-9
Customer Name : RETUYA,MELANIO M1 C
Meter Number : 154962DS6
Period : May 2017

Premise Address: RETUYA COMP TIPOLO MANDAUE CITY
Billing Address: RETUYA COMP TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,098.61 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

58102300009

BC10/435.2/3920/0/21/06-16-2017/34

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678427069436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67823300008

Date : 06-16-2017

BC10/435.2/3980/0333350/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782330000-8

Collection Ref. Code : 1827-50-296-7

Customer Information----------

Name : RETUYA,NATIVIDAD N

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277554GS6	Pole No	:	0333350
Serial No	:	42384531	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25053
Period From	:	05-15-2017	Prev Rdg	:	24745
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	150	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,707.80
Transmission Charge	0.3752/kWh	115.56
System Loss Charge	0.8255/kWh	254.25
Sub-Total		2,077.61
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	0.098/kWh	30.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,097.50	61.95
Sub-Total		92.18
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		122.03
Transmission		2.71
System Loss		17.14
Distribution		106.35
Others		12.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		423.13
CURRENT BILL - JUNE 2017		3,479.19
TOTAL AMOUNT DUE		6,576.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,929.80

Your monthly electricity consumption chart

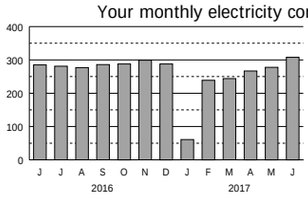

Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.19		
Less : VAT	261.13		
Amount Net of VAT	3,218.06		
Less: BIR 2306	108.81		
BIR 2307	61.43	VATable Sales	3,056.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.00
Amount Due	3,047.82	VAT Zero Rated Sales	0.00
Add : VAT	261.13	VAT Amount	261.13
TOTAL AMOUNT DUE	3,308.95	TOTAL SALES	3,479.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3980/0/21/06-16-2017/34

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. : 678427069436

Collection Ref. Code : 1827-50-296-7

Account ID : 6782330000-8

Customer Name : RETUYA,NATIVIDAD N

Meter Number : 277554GS6

Period : May 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 6,576.63 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

67823300008

BC10/435.2/3980/0/21/06-16-2017/34

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985545433398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98523300006

Date : 06-16-2017

BC10/435.2/4000/0333350/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852330000-6

Collection Ref. Code : 1815-81-482-9

Customer Information----------

Name : RETUYA,NATIVIDAD

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014071 EFS6	Pole No	:	0333350
Serial No	:	121446914	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2822
Period From	:	05-15-2017	Prev Rdg	:	2744
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:		Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 99.49
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.27
CURRENT BILL - JUNE 2017		751.11
TOTAL AMOUNT DUE		1,434.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 663.00

Your monthly electricity consumption chart

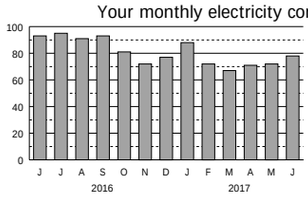

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.11		
Less : VAT	55.84		
Amount Net of VAT	695.27		
Less: BIR 2306	23.27		
BIR 2307	13.16	VATable Sales	654.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.43
Amount Due	658.84	VAT Zero Rated Sales	0.00
Add : VAT	55.84	VAT Amount	55.84
TOTAL AMOUNT DUE	714.68	TOTAL SALES	751.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4000/0/21/06-16-2017/34

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. : 985545433398

Collection Ref. Code : 1815-81-482-9

Account ID : 9852330000-6

Customer Name : RETUYA,NATIVIDAD

Meter Number : 014071 EFS6

Period : May 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,434.17

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 _____

98523300006

BC10/435.2/4000/0/21/06-16-2017/34

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685836152591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68523300009

Date : 06-16-2017

BC10/435.2/4020/0333350/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852330000-9

Collection Ref. Code : 1815-81-443-8

Customer Information----------

Name : RETUYA,NATIVIDAD

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	253086SS6	Pole No	:	0333350
Serial No	:	35538596	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19868
Period From	:	05-15-2017	Prev Rdg	:	19728
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		49.94
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		193.69
CURRENT BILL - JUNE 2017		1,593.58
TOTAL AMOUNT DUE		3,403.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 750.00

Your monthly electricity consumption chart

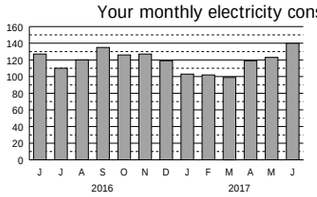

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.58		
Less : VAT	120.00		
Amount Net of VAT	1,473.58		
Less: BIR 2306	50.01		
BIR 2307	28.14	VATable Sales	1,399.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.69
Amount Due	1,395.43	VAT Zero Rated Sales	0.00
Add : VAT	120.00	VAT Amount	120.00
TOTAL AMOUNT DUE	1,515.43	TOTAL SALES	1,593.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4020/0/21/06-16-2017/34

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. : 685836152591

Collection Ref. Code : 1815-81-443-8

Account ID : 6852330000-9

Customer Name : RETUYA,NATIVIDAD

Meter Number : 253086SS6

Period : May 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,403.47

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 _____

68523300009

BC10/435.2/4020/0/21/06-16-2017/34

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224960166911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22482300005

Date : 06-16-2017

BC10/435.2/4050/0224544/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248230000-5

Collection Ref. Code : 1831-85-041-9

Customer Information----------

Name : RETUYA,GIL C

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055336	Pole No	:	0224544
Serial No	:	121450670	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2567
Period From	:	05-15-2017	Prev Rdg	:	2552
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	40	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	83.17
Transmission Charge	0.3752/kWh	5.63
System Loss Charge	0.8255/kWh	12.38
Sub-Total		101.18
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 144.10	- 144.10
Surcharge	0.02 of 73.50	1.47
Sub-Total		- 142.63
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.94
Transmission		0.13
System Loss		0.84
Distribution		5.75
Others		- 11.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.96
CURRENT BILL - JUNE 2017		14.43
TOTAL AMOUNT DUE		87.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 2,207.00

Your monthly electricity consumption chart

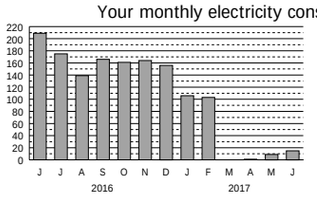

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.43		
Less : VAT	0.78		
Amount Net of VAT	13.65		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	13.18	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	13.96	TOTAL SALES	14.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4050/0/21/06-16-2017/34

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. : 224960166911

Collection Ref. Code : 1831-85-041-9
Account ID : 2248230000-5
Customer Name : RETUYA,GIL C
Meter Number : MTR1055336
Period : Mar 2017 to May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 87.72

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22482300005

BC10/435.2/4050/0/21/06-16-2017/34

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553401390752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55392300004

Date : 06-16-2017

BC10/435.2/4100/0333273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539230000-4

Collection Ref. Code : 1825-57-941-5

Customer Information----------

Name : LEYSON,FRANCISCA

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412293GS6	Pole No	:	0333273
Serial No	:	2003158022	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50896
Period From	:	05-15-2017	Prev Rdg	:	50430
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	100	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,573.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,583.88
Transmission Charge	0.3752/kWh	174.84
System Loss Charge	0.8255/kWh	384.68
Sub-Total		3,143.40
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,573.00	91.46
Sub-Total		137.21
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		184.64
Transmission		4.10
System Loss		25.94
Distribution		160.60
Others		19.24
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		639.61
CURRENT BILL - JUNE 2017		5,258.59
TOTAL AMOUNT DUE		9,831.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,201.00

Your monthly electricity consumption chart

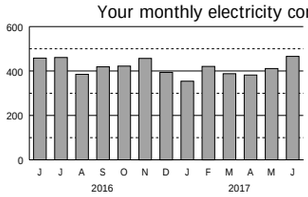

Avg Monthly Usage : 416.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,258.59		
Less : VAT	394.52		
Amount Net of VAT	4,864.07		
Less: BIR 2306	164.40		
BIR 2307	92.84	VATable Sales	4,618.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.09
Amount Due	4,606.83	VAT Zero Rated Sales	0.00
Add : VAT	394.52	VAT Amount	394.52
TOTAL AMOUNT DUE	5,001.35	TOTAL SALES	5,258.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4100/0/21/06-16-2017/34

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. : 553401390752

Collection Ref. Code : 1825-57-941-5
Account ID : 5539230000-4
Customer Name : LEYSON,FRANCISCA
Meter Number : 412293GS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 9,831.76 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

55392300004

BC10/435.2/4100/0/21/06-16-2017/34

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051174048645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05181300004

Date : 06-16-2017

BC10/435.2/4110/0333273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518130000-4

Collection Ref. Code : 1837-21-941-9

Customer Information----------

Name : CANEDO,MARICAR D

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117114DS6	Pole No	:	0333273
Serial No	:	21199310	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	51395
Period From	:	05-15-2017	Prev Rdg	:	51250
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	250	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		44.67
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		199.70
CURRENT BILL - JUNE 2017		1,642.36
TOTAL AMOUNT DUE		3,164.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,615.00

Your monthly electricity consumption chart

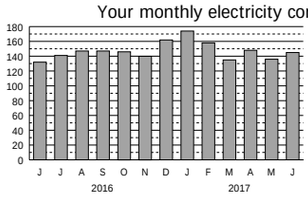

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.36		
Less : VAT	123.42		
Amount Net of VAT	1,518.94		
Less: BIR 2306	51.43		
BIR 2307	29.00	VATable Sales	1,442.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.28
Amount Due	1,438.51	VAT Zero Rated Sales	0.00
Add : VAT	123.42	VAT Amount	123.42
TOTAL AMOUNT DUE	1,561.93	TOTAL SALES	1,642.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4110/0/21/06-16-2017/34

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. : 051174048645

Collection Ref. Code : 1837-21-941-9

Account ID : 0518130000-4

Customer Name : CANEDO,MARICAR D

Meter Number : 117114DS6

Period : May 2017

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 3,164.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05181300004

BC10/435.2/4110/0/21/06-16-2017/34

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295444467560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29523300001

Date : 06-16-2017

BC10/435.2/4120/0333231/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952330000-1

Collection Ref. Code : 1815-81-515-9

Customer Information----------

Name : BACLADO,LEONORA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110874DS6	Pole No	:	0333231
Serial No	:	15339924	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	75340
Period From	:	05-15-2017	Prev Rdg	:	74879
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	0	Billed kWh	:	461

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,556.15
Transmission Charge	0.3752/kWh	172.97
System Loss Charge	0.8255/kWh	380.56
Sub-Total		3,109.68
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		92.02
Government Charges		
Franchise Tax - Local		22.63
Value Added Tax		
Generation		182.65
Transmission		4.06
System Loss		25.62
Distribution		158.89
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		627.21
CURRENT BILL - JUNE 2017		5,152.97
TOTAL AMOUNT DUE		7,491.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,000.00

Your monthly electricity consumption chart

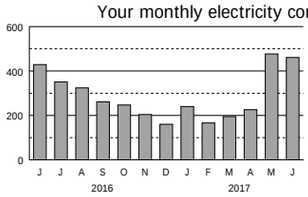

Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,152.97		
Less : VAT	384.98		
Amount Net of VAT	4,767.99		
Less: BIR 2306	160.40		
BIR 2307	90.97	VATable Sales	4,525.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.23
Amount Due	4,516.62	VAT Zero Rated Sales	0.00
Add : VAT	384.98	VAT Amount	384.98
TOTAL AMOUNT DUE	4,901.60	TOTAL SALES	5,152.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4120/0/21/06-16-2017/34

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. : 295444467560

Collection Ref. Code : 1815-81-515-9

Account ID : 2952330000-1

Customer Name : BACLADO,LEONORA

Meter Number : 110874DS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 7,491.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29523300001

BC10/435.2/4120/0/21/06-16-2017/34

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737575195991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73762300009

Date : 06-16-2017

BC10/435.2/4130/0333231/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376230000-9

Collection Ref. Code : 1813-38-044-9

Customer Information----------

Name : BACLADO,WILBEN C.

Premise Address: H. CORTES ST., BK. MANDAUE FOAM TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., BK. MANDAUE FOAM TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120076DS6	Pole No	:	0333231
Serial No	:	28396881	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28372
Period From	:	05-15-2017	Prev Rdg	:	28008
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	594	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,546.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.3752/kWh	136.57
System Loss Charge	0.8255/kWh	300.48
Sub-Total		2,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,566.00	131.32
Sub-Total		167.05
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		144.22
Transmission		3.21
System Loss		20.26
Distribution		125.58
Others		22.25
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		507.27
CURRENT BILL - JUNE 2017		4,176.20
TOTAL AMOUNT DUE		7,722.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,020.00

Your monthly electricity consumption chart

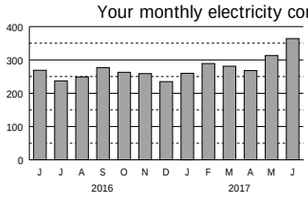

Avg Monthly Usage : 274.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,176.20		
Less : VAT	315.52		
Amount Net of VAT	3,860.68		
Less: BIR 2306	131.47		
BIR 2307	73.75	VATable Sales	3,668.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.75
Amount Due	3,655.46	VAT Zero Rated Sales	0.00
Add : VAT	315.52	VAT Amount	315.52
TOTAL AMOUNT DUE	3,970.98	TOTAL SALES	4,176.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4130/0/21/06-16-2017/34

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. : 737575195991

Collection Ref. Code : 1813-38-044-9
Account ID : 7376230000-9
Customer Name : BACLADO,WILBEN C.
Meter Number : 120076DS6
Period : May 2017

Premise Address: H. CORTES ST., BK. MANDAUE FOAM TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST., BK. MANDAUE FOAM TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 7,722.27 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

73762300009

BC10/435.2/4130/0/21/06-16-2017/34

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678174692437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67862300000

Date : 06-16-2017

BC10/435.2/4140/0333231/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786230000-0

Collection Ref. Code : 1813-67-605-4

Customer Information----------

Name : BACLADO,ORLAN C.

Premise Address: INF. JAPAN SHUTTER, UPPER TIPOLO MANDAUE CITY

Billing Address: INF. JAPAN SHUTTER, UPPER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395473GS6	Pole No	:	0333231
Serial No	:	16388696	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5605
Period From	:	05-15-2017	Prev Rdg	:	5526
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	510	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 98.79
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.77
CURRENT BILL - JUNE 2017		762.91
Debit Adjustments		59.11
TOTAL AMOUNT DUE		1,400.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 212.00

Your monthly electricity consumption chart

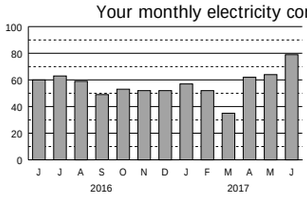

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.91		
Less : VAT	56.80		
Amount Net of VAT	706.11		
Less: BIR 2306	23.68		
BIR 2307	13.37	VATable Sales	665.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.97
Amount Due	669.06	VAT Zero Rated Sales	0.00
Add : VAT	56.80	VAT Amount	56.80
TOTAL AMOUNT DUE	725.86	TOTAL SALES	762.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4140/0/21/06-16-2017/34

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. : 678174692437

Collection Ref. Code : 1813-67-605-4

Account ID : 6786230000-0

Customer Name : BACLADO,ORLAN C.

Meter Number : 395473GS6

Period : May 2017

Premise Address: INF. JAPAN SHUTTER, UPPER TIPOLO MANDAUE CITY

Billing Address: INF. JAPAN SHUTTER, UPPER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,400.06 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

67862300000

BC10/435.2/4140/0/21/06-16-2017/34

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509028228954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50981300002

Date : 06-16-2017

BC10/435.2/4180/0333231/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098130000-2

Collection Ref. Code : 1829-53-818-7

Customer Information----------

Name : SAINT VINCENT CHAPEL

Premise Address: TIPOLO MANDAUE CITY C/O OLIVA B BACLADO
Billing Address: TIPOLO MANDAUE CITY C/O OLIVA B BACLADO

TIN :

Metering Information----------

Meter No	:	242759DS6	Pole No	:	0333231
Serial No	:	11664430	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11676
Period From	:	05-15-2017	Prev Rdg	:	11511
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,019.50	60.39
Sub-Total		76.59
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		10.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		230.40
CURRENT BILL - JUNE 2017		1,897.12
TOTAL AMOUNT DUE		4,916.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,455.00

Your monthly electricity consumption chart

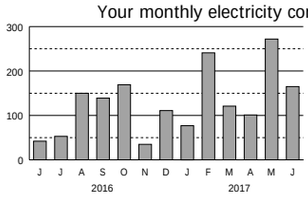

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.12		
Less : VAT	143.46		
Amount Net of VAT	1,753.66		
Less: BIR 2306	59.77		
BIR 2307	33.50	VATable Sales	1,666.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.94
Amount Due	1,660.39	VAT Zero Rated Sales	0.00
Add : VAT	143.46	VAT Amount	143.46
TOTAL AMOUNT DUE	1,803.85	TOTAL SALES	1,897.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4180/0/21/06-16-2017/34

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. : 509028228954

Collection Ref. Code : 1829-53-818-7
Account ID : 5098130000-2
Customer Name : SAINT VINCENT CHAPEL
Meter Number : 242759DS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY C/O OLIVA B BACLADO
Billing Address: TIPOLO MANDAUE CITY C/O OLIVA B BACLADO

TOTAL AMOUNT DUE : 4,916.49 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

50981300002

BC10/435.2/4180/0/21/06-16-2017/34

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778331396792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77862300009

Date : 06-16-2017

BC10/435.2/4190/0333224/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786230000-9

Collection Ref. Code : 1813-67-620-8

Customer Information----------

Name : BACLADO,ROGER O.

Premise Address: INF. JAPAN SHUTTER, UPPER TIPOLO MANDAUE CITY
Billing Address: INF. JAPAN SHUTTER, UPPER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118114	Pole No	:	0333224
Serial No	:	40053498	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3178
Period From	:	05-15-2017	Prev Rdg	:	3043
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	660	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		39.25
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		185.67
CURRENT BILL - JUNE 2017		1,526.83
TOTAL AMOUNT DUE		2,826.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 974.00

Your monthly electricity consumption chart

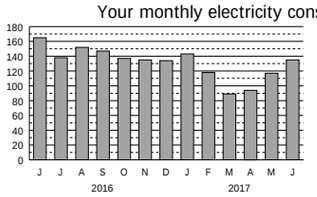

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.83		
Less : VAT	114.65		
Amount Net of VAT	1,412.18		
Less: BIR 2306	47.76		
BIR 2307	26.96	VATable Sales	1,341.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.02
Amount Due	1,337.46	VAT Zero Rated Sales	0.00
Add : VAT	114.65	VAT Amount	114.65
TOTAL AMOUNT DUE	1,452.11	TOTAL SALES	1,526.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4190/0/21/06-16-2017/34

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. : 778331396792

Collection Ref. Code : 1813-67-620-8
Account ID : 7786230000-9
Customer Name : BACLADO,ROGER O.
Meter Number : MTR1118114
Period : May 2017

Premise Address: INF. JAPAN SHUTTER, UPPER TIPOLO MANDAUE CITY
Billing Address: INF. JAPAN SHUTTER, UPPER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,826.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77862300009

BC10/435.2/4190/0/21/06-16-2017/34

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848873724662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84813300005

Date : 06-16-2017

BC10/435.2/4270/0333154/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481330000-5

Collection Ref. Code : 1839-99-227-1

Customer Information----------

Name : BARRIENTOS,LIZA R

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434100GS6	Pole No	:	0333154
Serial No	:	53682553	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13444
Period From	:	05-15-2017	Prev Rdg	:	13308
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	195	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		41.50
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		5.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		187.30
CURRENT BILL - JUNE 2017		1,540.32
TOTAL AMOUNT DUE		2,947.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,365.00

Your monthly electricity consumption chart

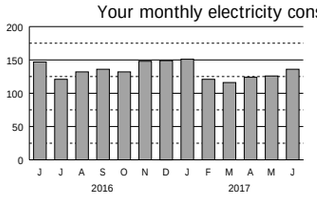

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.32		
Less : VAT	115.74		
Amount Net of VAT	1,424.58		
Less: BIR 2306	48.22		
BIR 2307	27.20	VATable Sales	1,353.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.56
Amount Due	1,349.16	VAT Zero Rated Sales	0.00
Add : VAT	115.74	VAT Amount	115.74
TOTAL AMOUNT DUE	1,464.90	TOTAL SALES	1,540.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4270/0/21/06-16-2017/34

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. : 848873724662

Collection Ref. Code : 1839-99-227-1

Account ID : 8481330000-5

Customer Name : BARRIENTOS,LIZA R

Meter Number : 434100GS6

Period : May 2017

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,947.94 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

84813300005

BC10/435.2/4270/0/21/06-16-2017/34

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055948624044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05532300000

Date : 06-16-2017

BC10/435.2/4280/0333161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553230000-0

Collection Ref. Code : 1823-23-317-1

Customer Information----------

Name : CUSTODIO,IDA

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046029	Pole No	:	0333161
Serial No	:	121569477	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1330
Period From	:	05-15-2017	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 158.94
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.46
CURRENT BILL - JUNE 2017		193.54
TOTAL AMOUNT DUE		297.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 310.00

Your monthly electricity consumption chart

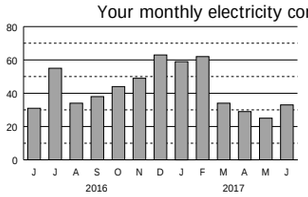

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.54		
Less : VAT	13.91		
Amount Net of VAT	179.63		
Less: BIR 2306	5.80		
BIR 2307	3.28	VATable Sales	163.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.55
Amount Due	170.55	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	184.46	TOTAL SALES	193.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4280/0/21/06-16-2017/34

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. : 055948624044

Collection Ref. Code : 1823-23-317-1
Account ID : 0553230000-0
Customer Name : CUSTODIO,IDA
Meter Number : MTR1046029
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 297.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05532300000

BC10/435.2/4280/0/21/06-16-2017/34

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998134003053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99813300003

Date : 06-16-2017

BC10/435.2/4290/0333161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981330000-3

Collection Ref. Code : 1827-38-113-2

Customer Information----------

Name : FEROLINO,ANTONIO L

Premise Address: GARCES COMPD. TIPOLO MANDAUE CITY
Billing Address: GARCES COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478852GS6	Pole No	:	0333161
Serial No	:	56450663	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17465
Period From	:	05-15-2017	Prev Rdg	:	16979
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	100	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,614.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,694.77
Transmission Charge	0.3752/kWh	182.35
System Loss Charge	0.8255/kWh	401.19
Sub-Total		3,278.31
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,608.00	212.16
Sub-Total		259.87
Government Charges		
Franchise Tax - Local		24.67
Value Added Tax		
Generation		192.56
Transmission		4.29
System Loss		27.03
Distribution		167.47
Others		34.14
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		681.70
CURRENT BILL - JUNE 2017		5,615.47
TOTAL AMOUNT DUE		11,230.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 4,993.00

Your monthly electricity consumption chart

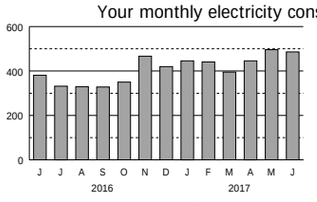

Avg Monthly Usage : 409.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,615.47		
Less : VAT	425.49		
Amount Net of VAT	5,189.98		
Less: BIR 2306	177.29		
BIR 2307	99.17	VATable Sales	4,933.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.21
Amount Due	4,913.52	VAT Zero Rated Sales	0.00
Add : VAT	425.49	VAT Amount	425.49
TOTAL AMOUNT DUE	5,339.01	TOTAL SALES	5,615.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4290/0/21/06-16-2017/34

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. : 998134003053

Collection Ref. Code : 1827-38-113-2
Account ID : 9981330000-3
Customer Name : FEROLINO,ANTONIO L
Meter Number : 478852GS6
Period : May 2017

Premise Address: GARCES COMPD. TIPOLO MANDAUE CITY
Billing Address: GARCES COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 11,230.22 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

99813300003

BC10/435.2/4290/0/21/06-16-2017/34

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794063626831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79432300006

Date : 06-16-2017

BC10/435.2/4300/0333161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7943230000-6

Collection Ref. Code : 1821-98-809-4

Customer Information----------

Name : LEYSON,TOMAS

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056549	Pole No	:	0333161
Serial No	:	125289058	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2993
Period From	:	05-15-2017	Prev Rdg	:	2905
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 68.79
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.46
CURRENT BILL - JUNE 2017		894.06
TOTAL AMOUNT DUE		1,706.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 846.00

Your monthly electricity consumption chart

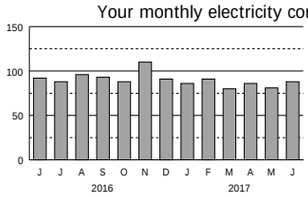

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.06		
Less : VAT	66.64		
Amount Net of VAT	827.42		
Less: BIR 2306	27.75		
BIR 2307	15.71	VATable Sales	781.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.82
Amount Due	783.96	VAT Zero Rated Sales	0.00
Add : VAT	66.64	VAT Amount	66.64
TOTAL AMOUNT DUE	850.60	TOTAL SALES	894.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4300/0/21/06-16-2017/34

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. : 794063626831

Collection Ref. Code : 1821-98-809-4
Account ID : 7943230000-6
Customer Name : LEYSON,TOMAS
Meter Number : MTR1056549
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,706.50 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

79432300006

BC10/435.2/4300/0/21/06-16-2017/34

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730351037891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73033300002

Date : 06-16-2017

BC10/435.2/4310/0333161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303330000-2

Collection Ref. Code : 1827-61-986-4

Customer Information----------

Name : MANAYAGA,ESTELA M

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486889GS6	Pole No	:	0333161
Serial No	:	58604986	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12223
Period From	:	05-15-2017	Prev Rdg	:	12184
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 376.00	7.52
Sub-Total		- 182.31
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.58
CURRENT BILL - JUNE 2017		233.93
TOTAL AMOUNT DUE		415.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 195.00

Your monthly electricity consumption chart

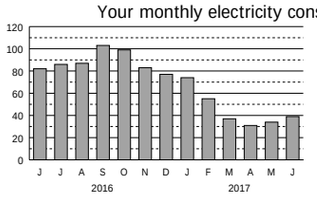

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.93		
Less : VAT	16.99		
Amount Net of VAT	216.94		
Less: BIR 2306	7.08		
BIR 2307	3.97	VATable Sales	197.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.59
Amount Due	205.89	VAT Zero Rated Sales	0.00
Add : VAT	16.99	VAT Amount	16.99
TOTAL AMOUNT DUE	222.88	TOTAL SALES	233.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4310/0/21/06-16-2017/34

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. : 730351037891

Collection Ref. Code : 1827-61-986-4
Account ID : 7303330000-2
Customer Name : MANAYAGA,ESTELA M
Meter Number : 486889GS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 415.11 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 _____

73033300002

BC10/435.2/4310/0/21/06-16-2017/34

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898534375589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89813300004

Date : 06-16-2017

BC10/435.2/4340/0333154/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981330000-4

Collection Ref. Code : 1827-38-110-8

Customer Information----------

Name : MARTINEZ,ANNABELLE S

Premise Address: GARCES COMPD. TIPOLO MANDAUE CITY

Billing Address: GARCES COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049347	Pole No	:	0333154
Serial No	:	125286844	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3396
Period From	:	05-15-2017	Prev Rdg	:	3280
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
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	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		37.92
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		160.15
CURRENT BILL - JUNE 2017		1,317.46
TOTAL AMOUNT DUE		2,643.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,187.00

Your monthly electricity consumption chart

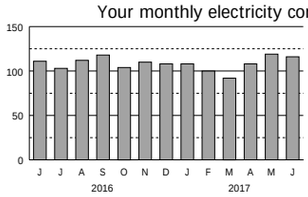

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.46		
Less : VAT	99.10		
Amount Net of VAT	1,218.36		
Less: BIR 2306	41.30		
BIR 2307	23.26	VATable Sales	1,157.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.05
Amount Due	1,153.80	VAT Zero Rated Sales	0.00
Add : VAT	99.10	VAT Amount	99.10
TOTAL AMOUNT DUE	1,252.90	TOTAL SALES	1,317.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4340/0/21/06-16-2017/34

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. : 898534375589

Collection Ref. Code : 1827-38-110-8

Account ID : 8981330000-4

Customer Name : MARTINEZ,ANNABELLE S

Meter Number : MTR1049347

Period : May 2017

Premise Address: GARCES COMPD. TIPOLO MANDAUE CITY

Billing Address: GARCES COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,643.84 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

89813300004

BC10/435.2/4340/0/21/06-16-2017/34

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798151142340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79813300005

Date : 06-16-2017

BC10/435.2/4350/0333154/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981330000-5

Collection Ref. Code : 1827-38-101-9

Customer Information----------

Name : LEYSON,ERLINDA M

Premise Address: GARCES COMPD. TIPOLO MANDAUE CITY
Billing Address: GARCES COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296216SS6	Pole No	:	0333154
Serial No	:	32735376	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17052
Period From	:	05-15-2017	Prev Rdg	:	16862
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
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	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		60.85
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		261.79
CURRENT BILL - JUNE 2017		2,152.93
TOTAL AMOUNT DUE		4,262.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 3,562.00

Your monthly electricity consumption chart

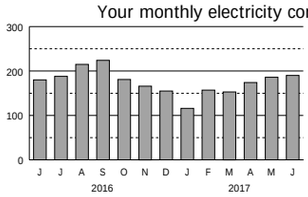

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.93		
Less : VAT	161.81		
Amount Net of VAT	1,991.12		
Less: BIR 2306	67.42		
BIR 2307	38.01	VATable Sales	1,891.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.98
Amount Due	1,885.69	VAT Zero Rated Sales	0.00
Add : VAT	161.81	VAT Amount	161.81
TOTAL AMOUNT DUE	2,047.50	TOTAL SALES	2,152.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4350/0/21/06-16-2017/34

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. : 798151142340

Collection Ref. Code : 1827-38-101-9
Account ID : 7981330000-5
Customer Name : LEYSON,ERLINDA M
Meter Number : 296216SS6
Period : May 2017

Premise Address: GARCES COMPD. TIPOLO MANDAUE CITY
Billing Address: GARCES COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,262.70 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 _____

79813300005

BC10/435.2/4350/0/21/06-16-2017/34

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060155657587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06092355285

Date : 06-16-2017

BC10/435.2/4355/0333154/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609235528-5

Collection Ref. Code : 1857-86-824-2

Customer Information----------

Name : BASTASA,JAMES QUIBO QUIBO

Premise Address: H. CORTES ST. TIPOLO, MANDAUE CITY
Billing Address: H. CORTES ST. TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5051 EIS6	Pole No	:	0333154
Serial No	:	51988195	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1754
Period From	:	05-15-2017	Prev Rdg	:	1713
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	333	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 155.00
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.58
CURRENT BILL - JUNE 2017		285.45
TOTAL AMOUNT DUE		513.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 290.00

Your monthly electricity consumption chart

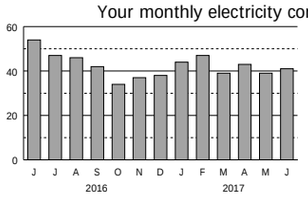

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.45		
Less : VAT	20.83		
Amount Net of VAT	264.62		
Less: BIR 2306	8.70		
BIR 2307	4.90	VATable Sales	243.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.75
Amount Due	251.02	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	271.85	TOTAL SALES	285.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4355/0/21/06-16-2017/34

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. : 060155657587

Collection Ref. Code : 1857-86-824-2
Account ID : 0609235528-5
Customer Name : BASTASA,JAMES QUIBO QUIBO
Meter Number : 5051 EIS6
Period : May 2017

Premise Address: H. CORTES ST. TIPOLO, MANDAUE CITY
Billing Address: H. CORTES ST. TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 513.14 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

06092355285

BC10/435.2/4355/0/21/06-16-2017/34

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710442002858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7101230001

Date : 06-16-2017

BC10/435.2/4450/0395376/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101230000-1

Collection Ref. Code : 1821-27-134-3

Customer Information----------

Name : PRITOS,MARILYN B

Premise Address: H. CORTES ST./MANDAUE FOAM ENTERPRISES TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST./MANDAUE FOAM ENTERPRISES TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476449GS6	Pole No	:	0395376
Serial No	:	77856071	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4440
Period From	:	05-15-2017	Prev Rdg	:	4388
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 135.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 10.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.40
CURRENT BILL - JUNE 2017		427.15
TOTAL AMOUNT DUE		725.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 480.00

Your monthly electricity consumption chart

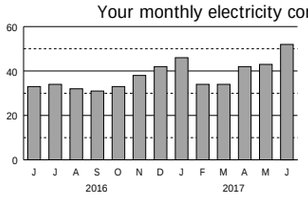

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.15		
Less : VAT	31.78		
Amount Net of VAT	395.37		
Less: BIR 2306	13.24		
BIR 2307	7.41	VATable Sales	368.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.62
Amount Due	374.72	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	406.50	TOTAL SALES	427.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4450/0/21/06-16-2017/34

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. : 710442002858

Collection Ref. Code : 1821-27-134-3
Account ID : 7101230000-1
Customer Name : PRITOS,MARILYN B
Meter Number : 476449GS6
Period : May 2017

Premise Address: H. CORTES ST./MANDAUE FOAM ENTERPRISES TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST./MANDAUE FOAM ENTERPRISES TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 725.82 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

7101230001

BC10/435.2/4450/0/21/06-16-2017/34

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258716928322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25881300005

Date : 06-16-2017

BC10/435.2/4470/0395355/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588130000-5

Collection Ref. Code : 1819-51-662-8

Customer Information----------

Name : ABELLANOSA,MANUEL E

Premise Address: INFRONT BIG BEN IND. TIPOLO MANDAUE CITY

Billing Address: INFRONT BIG BEN IND. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397895GS6	Pole No	:	0395355
Serial No	:	2003160574	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7132
Period From	:	05-15-2017	Prev Rdg	:	7020
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	295	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 815.50	16.31
Sub-Total		27.31
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		3.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.50
CURRENT BILL - JUNE 2017		1,261.78
TOTAL AMOUNT DUE		2,077.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 536.00

Your monthly electricity consumption chart

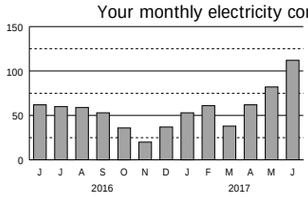

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.78		
Less : VAT	94.59		
Amount Net of VAT	1,167.19		
Less: BIR 2306	39.42		
BIR 2307	22.28	VATable Sales	1,108.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.91
Amount Due	1,105.49	VAT Zero Rated Sales	0.00
Add : VAT	94.59	VAT Amount	94.59
TOTAL AMOUNT DUE	1,200.08	TOTAL SALES	1,261.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4470/0/21/06-16-2017/34

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. : 258716928322

Collection Ref. Code : 1819-51-662-8

Account ID : 2588130000-5

Customer Name : ABELLANOSA,MANUEL E

Meter Number : 397895GS6

Period : May 2017

Premise Address: INFRONT BIG BEN IND. TIPOLO MANDAUE CITY

Billing Address: INFRONT BIG BEN IND. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,077.26 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

25881300005

BC10/435.2/4470/0/21/06-16-2017/34

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785475587093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164499

78555806880

Date : 06-15-2017

BC04/975.1/77065/1548073/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855580688-0

Collection Ref. Code : 1851-89-386-5

Customer Information----------

Name : PHILIPPINE PUBLIC SAFETY COLLEGE

Premise Address: RTS-7 LOT 13 SITIO LARAY JUGAN, CONSOLACION

Billing Address: RTS-7 LOT 13 SITIO LARAY JUGAN, CONSOLACION

TIN : 001-925-061-000

Metering Information----------

Meter No	:	MTR1113141	Pole No	:	1548073
Serial No	:	15675891	Multiplier	:	80
Period To	:	06-11-2017	Pres Rdg	:	1651
Period From	:	05-11-2017	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	299.36	Registered	:	9280
Conn Load	:	90000	Billed kWh	:	9280

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		145,979.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	50,118.50
Transmission Charge	0.7127/kWh	6,613.86
System Loss Charge	0.7809/kWh	7,246.75
Sub-Total		63,979.11
Distribution Charges		
Distribution Charge	1.7506/kWh	16,245.57
Supply Charge	0.4118/kWh	3,821.50
Metering Charge	0.6989/kWh	6,485.79
	5.00/month	5.00
Sub-Total		26,557.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	970.69
Senior Citizen Subsidy Charge	0.000164/kWh	1.52
Sub-Total		972.21
Government Charges		
Franchise Tax - Local		503.29
LFT Differential	0.0042/kWh	38.98
Value Added Tax		
Generation		3,467.52
Transmission		180.49
System Loss		457.64
Distribution		3,186.94
Others		181.74
Universal Charge		
Missionary Electrification	0.1561/kWh	1,448.61
Environmental Charge	0.0025/kWh	23.20
NPC Stranded Contract Costs	0.1938/kWh	1,798.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,150.72
Sub-Total		12,437.59
CURRENT BILL - JUNE 2017		103,946.77
TOTAL AMOUNT DUE		249,926.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 50,060.03

Your monthly electricity consumption chart

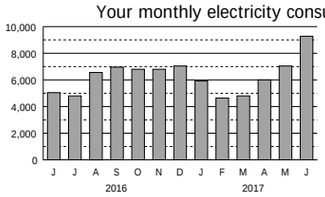

Avg Monthly Usage : 6,283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103,946.77		
Less : VAT	7,474.33		
Amount Net of VAT	96,472.44		
Less: BIR 2306	3,114.33		
BIR 2307	1,841.03	VATable Sales	91,509.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,963.26
Amount Due	91,517.08	VAT Zero Rated Sales	0.00
Add : VAT	7,474.33	VAT Amount	7,474.33
TOTAL AMOUNT DUE	98,991.41	TOTAL SALES	103,946.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/975.1/77065/0/22/06-15-2017/35

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. : 785475587093

Collection Ref. Code : 1851-89-386-5

Account ID : 7855580688-0

Customer Name : PHILIPPINE PUBLIC SAFETY COLLEGE

Meter Number : MTR1113141

Period : Apr 2017 to May 2017

Premise Address: RTS-7 LOT 13 SITIO LARAY JUGAN, CONSOLACION

Billing Address: RTS-7 LOT 13 SITIO LARAY JUGAN, CONSOLACION

TOTAL AMOUNT DUE : 249,926.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78555806880

BC04/975.1/77065/0/22/06-15-2017/35

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715056097548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164728

71574100005

Date : 06-16-2017

BC06/973.1/70950/1052532/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157410000-5

Collection Ref. Code : 1841-38-641-3

Customer Information----------

Name : DOME STEEL FABRICATION CO.

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-10-2017	Pres Rdg	:	7251
Period From	:	02-10-2017	Prev Rdg	:	7171
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	114.29	Registered	:	3200
Conn Load	:	39180	Billed kWh	:	3200

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		43,834.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,902.40
Transmission Charge	0.6298/kWh	2,015.36
System Loss Charge	0.6939/kWh	2,220.48
Sub-Total		19,138.24
Distribution Charges		
Distribution Charge	1.3692/kWh	4,381.44
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,367.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	307.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.36
Surcharge	0.02 of 42,974.50	859.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.52
Sub-Total		1,147.53
Government Charges		
Franchise Tax - Local		123.96
Value Added Tax		
Generation		970.10
Transmission		60.84
System Loss		134.10
Distribution		644.05
Others		49.44
Universal Charge		
Missionary Electrification	0.1561/kWh	499.52
Environmental Charge	0.0025/kWh	8.00
NPC Stranded Contract Costs	0.1938/kWh	620.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	396.80
Sub-Total		3,506.97
CURRENT BILL - MARCH 2017		29,159.80
Advance Payment/Credit Adjustments		- 859.49
TOTAL AMOUNT DUE		72,134.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 57,722.05

Your monthly electricity consumption chart

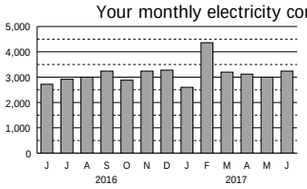

Avg Monthly Usage : 3,138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,159.80		
Less : VAT	1,858.53		
Amount Net of VAT	27,301.27		
Less: BIR 2306	774.39		
BIR 2307	498.35	VATable Sales	25,652.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,648.44
Amount Due	26,028.53	VAT Zero Rated Sales	0.00
Add : VAT	1,858.53	VAT Amount	1,858.53
TOTAL AMOUNT DUE	27,887.06	TOTAL SALES	29,159.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/973.1/70950/0/21/06-16-2017/35

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. : 715056097548

Collection Ref. Code : 1841-38-641-3

Account ID : 7157410000-5

Customer Name : DOME STEEL FABRICATION CO.

Meter Number : 2033ETA0

Period : Feb 2017

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

TOTAL AMOUNT DUE : 72,134.47

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 _____

71574100005

BC06/973.1/70950/0/21/06-16-2017/35

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715096867078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164732

71574100005

Date : 06-16-2017

BC06/973.1/70950/1052532/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157410000-5

Collection Ref. Code : 1841-38-641-3

Customer Information----------

Name : DOME STEEL FABRICATION CO.

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-10-2017	Pres Rdg	:	7329
Period From	:	03-10-2017	Prev Rdg	:	7251
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	100.65	Registered	:	3120
Conn Load	:	39180	Billed kWh	:	3120

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		72,134.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	16,041.79
Transmission Charge	0.5292/kWh	1,651.10
System Loss Charge	0.7609/kWh	2,374.01
Sub-Total		20,066.90
Distribution Charges		
Distribution Charge	1.3692/kWh	4,271.90
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,257.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	338.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.49
Surcharge	0.02 of 42,974.50	859.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.03
Sub-Total		1,179.78
Government Charges		
Franchise Tax - Local		128.22
Value Added Tax		
Generation		1,044.98
Transmission		37.76
System Loss		144.17
Distribution		630.90
Others		53.82
Universal Charge		
Missionary Electrification	0.1561/kWh	487.03
Environmental Charge	0.0025/kWh	7.80
NPC Stranded Contract Costs	0.1938/kWh	604.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	386.88
Sub-Total		3,526.22
CURRENT BILL - APRIL 2017		30,030.42
Advance Payment/Credit Adjustments		- 859.49
TOTAL AMOUNT DUE		101,305.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 57,722.05

Your monthly electricity consumption chart

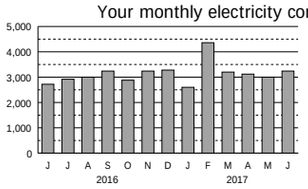

Avg Monthly Usage : 3,138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,030.42		
Less : VAT	1,911.63		
Amount Net of VAT	28,118.79		
Less: BIR 2306	796.52		
BIR 2307	515.46	VATable Sales	26,504.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,614.59
Amount Due	26,806.81	VAT Zero Rated Sales	0.00
Add : VAT	1,911.63	VAT Amount	1,911.63
TOTAL AMOUNT DUE	28,718.44	TOTAL SALES	30,030.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/973.1/70950/0/21/06-16-2017/35

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. : 715096867078

Collection Ref. Code : 1841-38-641-3
Account ID : 7157410000-5
Customer Name : DOME STEEL FABRICATION CO.
Meter Number : 2033ETA0
Period : Feb 2017 to Mar 2017

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TOTAL AMOUNT DUE : 101,305.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71574100005

BC06/973.1/70950/0/21/06-16-2017/35

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715013081052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164739

71574100005

Date : 06-16-2017

BC06/973.1/70950/1052532/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157410000-5

Collection Ref. Code : 1841-38-641-3

Customer Information----------

Name : DOME STEEL FABRICATION CO.

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-10-2017	Pres Rdg	:	7485
Period From	:	05-10-2017	Prev Rdg	:	7404
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	104.52	Registered	:	3240
Conn Load	:	39180	Billed kWh	:	3240

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		130,168.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	17,498.27
Transmission Charge	0.6076/kWh	1,968.62
System Loss Charge	0.8121/kWh	2,631.20
Sub-Total		22,098.09
Distribution Charges		
Distribution Charge	1.3692/kWh	4,436.21
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,421.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	338.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.53
Surcharge	0.02 of 42,974.50	859.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.76
Sub-Total		1,179.16
Government Charges		
Franchise Tax - Local		139.20
Value Added Tax		
Generation		1,210.65
Transmission		53.52
System Loss		168.09
Distribution		650.62
Others		55.06
Universal Charge		
Missionary Electrification	0.1561/kWh	505.76
Environmental Charge	0.0025/kWh	8.10
NPC Stranded Contract Costs	0.1938/kWh	627.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	401.76
Sub-Total		3,820.67
CURRENT BILL - JUNE 2017		32,519.75
Advance Payment/Credit Adjustments		- 859.49
TOTAL AMOUNT DUE		161,829.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 57,722.05

Your monthly electricity consumption chart

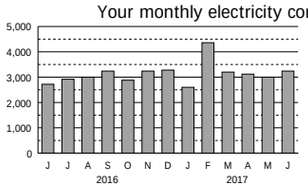

Avg Monthly Usage : 3,138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,519.75		
Less : VAT	2,137.94		
Amount Net of VAT	30,381.81		
Less: BIR 2306	890.83		
BIR 2307	559.58	VATable Sales	28,699.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,682.73
Amount Due	28,931.40	VAT Zero Rated Sales	0.00
Add : VAT	2,137.94	VAT Amount	2,137.94
TOTAL AMOUNT DUE	31,069.34	TOTAL SALES	32,519.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/973.1/70950/0/21/06-16-2017/35

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. : 715013081052

Collection Ref. Code : 1841-38-641-3
Account ID : 7157410000-5
Customer Name : DOME STEEL FABRICATION CO.
Meter Number : 2033ETA0
Period : Feb 2017 to May 2017

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TOTAL AMOUNT DUE : 161,829.19 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

71574100005

BC06/973.1/70950/0/21/06-16-2017/35

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715462170543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164734

71574100005

Date : 06-16-2017

BC06/973.1/70950/1052532/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157410000-5

Collection Ref. Code : 1841-38-641-3

Customer Information----------

Name : DOME STEEL FABRICATION CO.

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-10-2017	Pres Rdg	:	7404
Period From	:	04-10-2017	Prev Rdg	:	7329
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	100.00	Registered	:	3000
Conn Load	:	39180	Billed kWh	:	3000

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		101,305.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	15,674.40
Transmission Charge	0.6303/kWh	1,890.90
System Loss Charge	0.788/kWh	2,364.00
Sub-Total		19,929.30
Distribution Charges		
Distribution Charge	1.3692/kWh	4,107.60
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,093.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	373.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.47
Surcharge	0.02 of 42,974.50	859.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.30
Sub-Total		1,215.46
Government Charges		
Franchise Tax - Local		126.89
Value Added Tax		
Generation		1,074.56
Transmission		37.01
System Loss		148.25
Distribution		611.19
Others		57.94
Universal Charge		
Missionary Electrification	0.1561/kWh	468.30
Environmental Charge	0.0025/kWh	7.50
NPC Stranded Contract Costs	0.1938/kWh	581.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	372.00
Sub-Total		3,485.04
CURRENT BILL - MAY 2017		29,723.02
Advance Payment/Credit Adjustments		- 859.49
TOTAL AMOUNT DUE		130,168.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 57,722.05

Your monthly electricity consumption chart

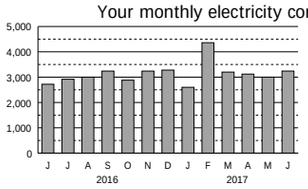

Avg Monthly Usage : 3,138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,723.02		
Less : VAT	1,928.95		
Amount Net of VAT	27,794.07		
Less: BIR 2306	803.73		
BIR 2307	510.11	VATable Sales	26,237.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,556.09
Amount Due	26,480.23	VAT Zero Rated Sales	0.00
Add : VAT	1,928.95	VAT Amount	1,928.95
TOTAL AMOUNT DUE	28,409.18	TOTAL SALES	29,723.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/973.1/70950/0/21/06-16-2017/35

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. : 715462170543

Collection Ref. Code : 1841-38-641-3
Account ID : 7157410000-5
Customer Name : DOME STEEL FABRICATION CO.
Meter Number : 2033ETA0
Period : Feb 2017 to Apr 2017

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TOTAL AMOUNT DUE : 130,168.93 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71574100005

BC06/973.1/70950/0/21/06-16-2017/35

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569656593346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56942300007

Date : 06-16-2017

BC10/410.3/71120/0183733/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694230000-7

Collection Ref. Code : 1843-52-638-7

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address: MAIN ST., COR. PETUNIAM ST., GREEN HILLS CASUNTINGAN MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BAKILID

Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	MTR1100450	Pole No	:	0183733
Serial No	:	40070457	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25194
Period From	:	05-15-2017	Prev Rdg	:	24053
No of Days	:	31	Diff Rdg	:	1141
Avg kWh/day	:	36.81	Registered	:	1141
Conn Load	:	2000	Billed kWh	:	1141

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,069.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,326.62
Transmission Charge	0.7002/kWh	798.93
System Loss Charge	0.812/kWh	926.49
Sub-Total		8,052.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,997.43
Supply Charge	0.4118/kWh	469.86
Metering Charge	0.6989/kWh	797.44
	5.00/month	5.00
Sub-Total		3,269.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	111.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 25,473.50	509.47
Sub-Total		621.48
Government Charges		
Franchise Tax - Local		59.72
Value Added Tax		
Generation		452.08
Transmission		18.20
System Loss		60.13
Distribution		392.37
Others		81.74
Universal Charge		
Missionary Electrification	0.1561/kWh	178.11
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	221.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.48
Sub-Total		1,607.81
CURRENT BILL - JUNE 2017		13,551.06
TOTAL AMOUNT DUE		26,620.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 12,403.68

Your monthly electricity consumption chart

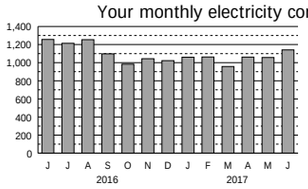

Avg Monthly Usage : 1,093.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,551.06		
Less : VAT	1,004.52		
Amount Net of VAT	12,546.54		
Less: BIR 2306	418.55		
BIR 2307	240.06	VATable Sales	11,943.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	603.29
Amount Due	11,887.93	VAT Zero Rated Sales	0.00
Add : VAT	1,004.52	VAT Amount	1,004.52
TOTAL AMOUNT DUE	12,892.45	TOTAL SALES	13,551.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/71120/0/21/06-16-2017/35

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. : 569656593346

Collection Ref. Code : 1843-52-638-7

Account ID : 5694230000-7

Customer Name : PACIFIC CATV INC.

Meter Number : MTR1100450

Period : May 2017

Premise Address: MAIN ST., COR. PETUNIAM ST., GREEN HILLS CASUNTINGAN MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BAKILID

Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 26,620.75 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

56942300007

BC10/410.3/71120/0/21/06-16-2017/35

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062532465755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06200300009

Date : 06-16-2017

BC10/415.0/70251/1040814/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620030000-9

Collection Ref. Code : 1843-38-998-3

Customer Information----------

Name : CABAHUG,NILO M1 M

Premise Address: P. REMEDIOS ST BANILAD MANDAUE CITY
Billing Address: S.B. Cabahug St., Ibabao Estancia Mandaue City, Tel. no. 032-344217

TIN :

Metering Information----------

Meter No	:	218959WS6	Pole No	:	1040814
Serial No	:	45764746	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23818
Period From	:	05-15-2017	Prev Rdg	:	23498
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	598	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,317.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,317.00	66.34
Sub-Total		97.75
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		439.86
CURRENT BILL - JUNE 2017		3,616.79
TOTAL AMOUNT DUE		6,933.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,057.00

Your monthly electricity consumption chart

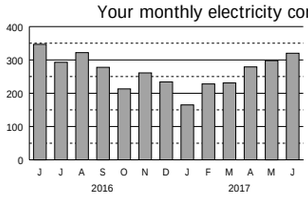

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,616.79		
Less : VAT	271.53		
Amount Net of VAT	3,345.26		
Less: BIR 2306	113.12		
BIR 2307	63.86	VATable Sales	3,176.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.33
Amount Due	3,168.28	VAT Zero Rated Sales	0.00
Add : VAT	271.53	VAT Amount	271.53
TOTAL AMOUNT DUE	3,439.81	TOTAL SALES	3,616.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/70251/0/21/06-16-2017/35

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. : 062532465755

Collection Ref. Code : 1843-38-998-3
Account ID : 0620030000-9
Customer Name : CABAHUG,NILO M1 M
Meter Number : 218959WS6
Period : May 2017

Premise Address: P. REMEDIOS ST BANILAD MANDAUE CITY
Billing Address: S.B. Cabahug St., Ibabao Estancia Mandaue City, Tel. no. 032-344217

TOTAL AMOUNT DUE : 6,933.80 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

06200300009

BC10/415.0/70251/0/21/06-16-2017/35

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072633973205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07200300007

Date : 06-16-2017

BC10/415.0/70255/1040814/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720030000-7

Collection Ref. Code : 1843-39-020-5

Customer Information----------

Name : CABAHUG,NILO M5 M

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: S.B. Cabahug St., Ibabao Estancia Mandaue City
Tel.no.032-3448217

TIN :

Metering Information----------

Meter No	:	014586 EFS6	Pole No	:	1040814
Serial No	:	121447193	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8421
Period From	:	05-15-2017	Prev Rdg	:	7917
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	580	Billed kWh	:	504

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,794.58
Transmission Charge	0.3752/kWh	189.10
System Loss Charge	0.8255/kWh	416.05
Sub-Total		3,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 3,620.00	72.40
Sub-Total		121.88
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		199.69
Transmission		4.44
System Loss		28.02
Distribution		173.65
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		688.37
CURRENT BILL - JUNE 2017		5,657.08
TOTAL AMOUNT DUE		9,277.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 3,300.00

Your monthly electricity consumption chart

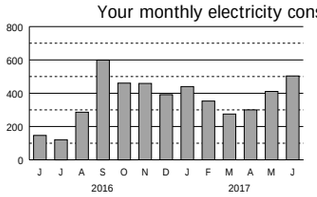

Avg Monthly Usage : 365.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,657.08		
Less : VAT	423.41		
Amount Net of VAT	5,233.67		
Less: BIR 2306	176.42		
BIR 2307	99.87	VATable Sales	4,968.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.96
Amount Due	4,957.38	VAT Zero Rated Sales	0.00
Add : VAT	423.41	VAT Amount	423.41
TOTAL AMOUNT DUE	5,380.79	TOTAL SALES	5,657.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/70255/0/21/06-16-2017/35

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. : 072633973205

Collection Ref. Code : 1843-39-020-5
Account ID : 0720030000-7
Customer Name : CABAHUG,NILO M5 M
Meter Number : 014586 EFS6
Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: S.B. Cabahug St., Ibabao Estancia Mandaue City Tel.no.032-3448217

TOTAL AMOUNT DUE : 9,277.23 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

07200300007

BC10/415.0/70255/0/21/06-16-2017/35

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215823564944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21581300007

Date : 06-16-2017

BC10/415.2/71140/0306886/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158130000-7

Collection Ref. Code : 1817-93-596-8

Customer Information----------

Name : PACIFIC CATV. INC.(SKYCABLE)

Premise Address: GARDEN RIDGE SUBD. CABANCALAN MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	432469GS6	Pole No	:	0306886
Serial No	:	74348596	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20922
Period From	:	05-15-2017	Prev Rdg	:	20759
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	810	Billed kWh	:	163

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,755.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.7002/kWh	114.13
System Loss Charge	0.812/kWh	132.36
Sub-Total		1,150.29
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	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,599.50	71.99
Sub-Total		87.99
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		64.58
Transmission		2.60
System Loss		8.60
Distribution		56.57
Others		11.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		230.14
CURRENT BILL - JUNE 2017		1,939.81
TOTAL AMOUNT DUE		3,694.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,844.55

Your monthly electricity consumption chart

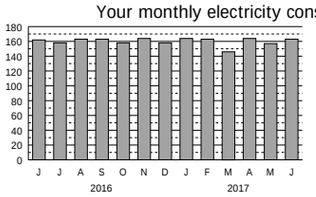

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.81		
Less : VAT	143.93		
Amount Net of VAT	1,795.88		
Less: BIR 2306	59.98		
BIR 2307	34.36	VATable Sales	1,709.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.21
Amount Due	1,701.54	VAT Zero Rated Sales	0.00
Add : VAT	143.93	VAT Amount	143.93
TOTAL AMOUNT DUE	1,845.47	TOTAL SALES	1,939.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/71140/0/21/06-16-2017/35

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. : 215823564944

Collection Ref. Code : 1817-93-596-8
Account ID : 2158130000-7
Customer Name : PACIFIC CATV. INC.(SKYCABLE)
Meter Number : 432469GS6
Period : May 2017

Premise Address: GARDEN RIDGE SUBD. CABANCALAN MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 3,694.85 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

21581300007

BC10/415.2/71140/0/21/06-16-2017/35

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874018511579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87453300003

Date : 06-16-2017

BC10/415.4/70450/0158504/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745330000-3

Collection Ref. Code : 1815-60-437-9

Customer Information----------

Name : NEW MLA FOOD PRODUCTS

Premise Address: PILIT CABANCALAN C/O NUTRI-SUN FOOD PROD
Billing Address: PILIT CABANCALAN C/O NUTRI-SUN FOOD PROD

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	99717
Period From	:	05-15-2017	Prev Rdg	:	93423
No of Days	:	31	Diff Rdg	:	6294
Avg kWh/day	:	203.03	Registered	:	6294
Conn Load	:	74600	Billed kWh	:	6294

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		51,888.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	34,898.97
Transmission Charge	0.6092/kWh	3,834.30
System Loss Charge	0.8469/kWh	5,330.39
Sub-Total		44,063.66
Distribution Charges		
Distribution Charge	1.3692/kWh	8,617.74
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,603.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	616.81
Senior Citizen Subsidy Charge	0.000169/kWh	1.06
Surcharge	0.02 of 51,889.00	1,037.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 38.39
Sub-Total		1,617.26
Government Charges		
Franchise Tax - Local		276.42
Value Added Tax		
Generation		2,493.70
Transmission		86.87
System Loss		349.81
Distribution		1,152.40
Others		227.24
Universal Charge		
Missionary Electrification	0.1561/kWh	982.49
Environmental Charge	0.0025/kWh	15.74
NPC Stranded Contract Costs	0.1938/kWh	1,219.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	780.46
Sub-Total		7,584.91
CURRENT BILL - JUNE 2017		62,869.19
TOTAL AMOUNT DUE		114,758.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 54,161.76

Your monthly electricity consumption chart

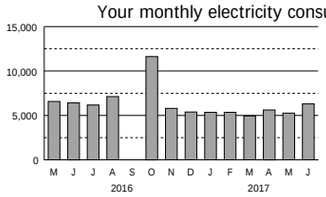

Avg Monthly Usage : 6,300.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,869.19		
Less : VAT	4,310.02		
Amount Net of VAT	58,559.17		
Less: BIR 2306	1,795.83		
BIR 2307	1,111.21	VATable Sales	55,284.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,274.89
Amount Due	55,652.13	VAT Zero Rated Sales	0.00
Add : VAT	4,310.02	VAT Amount	4,310.02
TOTAL AMOUNT DUE	59,962.15	TOTAL SALES	62,869.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/70450/0/21/06-16-2017/35

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. : 874018511579

Collection Ref. Code : 1815-60-437-9
Account ID : 8745330000-3
Customer Name : NEW MLA FOOD PRODUCTS
Meter Number : MTR1047876
Period : May 2017

Premise Address: PILIT CABANCALAN C/O NUTRI-SUN FOOD PROD
Billing Address: PILIT CABANCALAN C/O NUTRI-SUN FOOD PROD

TOTAL AMOUNT DUE : 114,758.15 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

87453300003

BC10/415.4/70450/0/21/06-16-2017/35

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570195333275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57093300002

Date : 06-16-2017

BC10/415.4/70460/0159223/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709330000-2

Collection Ref. Code : 1841-38-599-9

Customer Information----------

Name : TAKAYAMA,MICHIFUMI TM

Premise Address: PILIT CABANGCALAN MANDAUE CITY

Billing Address: PILIT CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476434GS6	Pole No	:	0159223
Serial No	:	57334958	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	98032
Period From	:	05-15-2017	Prev Rdg	:	96416
No of Days	:	31	Diff Rdg	:	1616
Avg kWh/day	:	52.13	Registered	:	1616
Conn Load	:	10700	Billed kWh	:	1616

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		14,703.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,960.40
Transmission Charge	0.7002/kWh	1,131.52
System Loss Charge	0.812/kWh	1,312.19
Sub-Total		11,404.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,828.97
Supply Charge	0.4118/kWh	665.47
Metering Charge	0.6989/kWh	1,129.42
	5.00/month	5.00
Sub-Total		4,628.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	158.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.27
Surcharge	0.02 of 14,703.00	294.06
Sub-Total		452.70
Government Charges		
Franchise Tax - Local		82.43
Value Added Tax		
Generation		640.27
Transmission		25.76
System Loss		85.18
Distribution		555.46
Others		64.22
Universal Charge		
Missionary Electrification	0.1561/kWh	252.26
Environmental Charge	0.0025/kWh	4.04
NPC Stranded Contract Costs	0.1938/kWh	313.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.38
Sub-Total		2,223.18
CURRENT BILL - JUNE 2017		18,708.85
TOTAL AMOUNT DUE		33,412.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 16,630.00

Your monthly electricity consumption chart

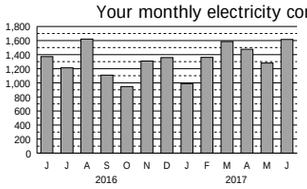

Avg Monthly Usage : 1,325.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,708.85		
Less : VAT	1,370.89		
Amount Net of VAT	17,337.96		
Less: BIR 2306	571.21		
BIR 2307	331.36	VATable Sales	16,485.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	852.29
Amount Due	16,435.39	VAT Zero Rated Sales	0.00
Add : VAT	1,370.89	VAT Amount	1,370.89
TOTAL AMOUNT DUE	17,806.28	TOTAL SALES	18,708.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/70460/0/21/06-16-2017/35

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. : 570195333275

Collection Ref. Code : 1841-38-599-9

Account ID : 5709330000-2

Customer Name : TAKAYAMA,MICHIFUMI TM

Meter Number : 476434GS6

Period : May 2017

Premise Address: PILIT CABANGCALAN MANDAUE CITY

Billing Address: PILIT CABANGCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 33,412.06 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

57093300002

BC10/415.4/70460/0/21/06-16-2017/35

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368625180582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36884714712

Date : 06-16-2017

BC10/420.0/70675/0009655/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688471471-2

Collection Ref. Code : 1863-69-743-8

Customer Information----------

Name : PASAJERO MOTOR SALES CORP.

Premise Address: A. S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: A. S. FORTUNA ST. BANILAD, MANDAUE CITY

TIN : 470-526-647-000

Metering Information----------

Meter No	:	MTR1199366	Pole No	:	0009655
Serial No	:	40145343	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7911
Period From	:	05-15-2017	Prev Rdg	:	6232
No of Days	:	31	Diff Rdg	:	1679
Avg kWh/day	:	54.16	Registered	:	1679
Conn Load	:	20738	Billed kWh	:	1679

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		306.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,309.72
Transmission Charge	0.7002/kWh	1,175.64
System Loss Charge	0.812/kWh	1,363.35
Sub-Total		11,848.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,939.26
Supply Charge	0.4118/kWh	691.41
Metering Charge	0.6989/kWh	1,173.45
	5.00/month	5.00
Sub-Total		4,809.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	164.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.28
Surcharge	0.02 of 17,316.00	346.32
Sub-Total		511.14
Government Charges		
Franchise Tax - Local		85.84
Value Added Tax		
Generation		665.21
Transmission		26.77
System Loss		88.48
Distribution		577.09
Others		71.64
Universal Charge		
Missionary Electrification	0.1561/kWh	262.09
Environmental Charge	0.0025/kWh	4.20
NPC Stranded Contract Costs	0.1938/kWh	325.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	208.20
Sub-Total		2,314.91
CURRENT BILL - JUNE 2017		19,483.88
TOTAL AMOUNT DUE		19,790.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 17,009.37

Your monthly electricity consumption chart

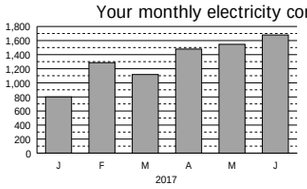

Avg Monthly Usage : 1,318.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,483.88		
Less : VAT	1,429.19		
Amount Net of VAT	18,054.69		
Less: BIR 2306	595.49		
BIR 2307	345.10	VATable Sales	17,168.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	885.72
Amount Due	17,114.10	VAT Zero Rated Sales	0.00
Add : VAT	1,429.19	VAT Amount	1,429.19
TOTAL AMOUNT DUE	18,543.29	TOTAL SALES	19,483.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/70675/0/21/06-16-2017/35

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. : 368625180582

Collection Ref. Code : 1863-69-743-8
Account ID : 3688471471-2
Customer Name : PASAJERO MOTOR SALES CORP.
Meter Number : MTR1199366
Period : May 2017

Premise Address: A. S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: A. S. FORTUNA ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 19,790.59 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 _____

36884714712

BC10/420.0/70675/0/21/06-16-2017/35

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802654813319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80289200000

Date : 06-16-2017

BC10/420.0/70730/0310563/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028920000-0

Collection Ref. Code : 1829-90-821-9

Customer Information----------

Name : MARCON,JEFFERSON M

Premise Address: P REMEDIO ST BANILAD MANDAUE
Billing Address: P REMEDIO ST BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1129117	Pole No	:	0310563
Serial No	:	40094073	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19247
Period From	:	05-15-2017	Prev Rdg	:	18330
No of Days	:	31	Diff Rdg	:	917
Avg kWh/day	:	29.58	Registered	:	917
Conn Load	:	11312	Billed kWh	:	917

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		16,888.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,084.58
Transmission Charge	0.7002/kWh	642.08
System Loss Charge	0.812/kWh	744.60
Sub-Total		6,471.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,605.30
Supply Charge	0.4118/kWh	377.62
Metering Charge	0.6989/kWh	640.89
	5.00/month	5.00
Sub-Total		2,628.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	89.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 16,889.00	337.78
Sub-Total		427.80
Government Charges		
Franchise Tax - Local		47.64
Value Added Tax		
Generation		363.31
Transmission		14.62
System Loss		48.31
Distribution		315.46
Others		57.05
Universal Charge		
Missionary Electrification	0.1561/kWh	143.15
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.71
Sub-Total		1,283.25
CURRENT BILL - JUNE 2017		10,811.12
TOTAL AMOUNT DUE		27,699.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,000.00

Your monthly electricity consumption chart

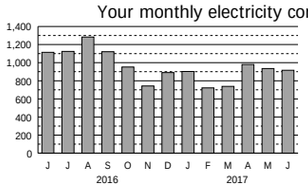

Avg Monthly Usage : 955.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,811.12		
Less : VAT	798.75		
Amount Net of VAT	10,012.37		
Less: BIR 2306	332.82		
BIR 2307	191.51	VATable Sales	9,527.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	484.50
Amount Due	9,488.04	VAT Zero Rated Sales	0.00
Add : VAT	798.75	VAT Amount	798.75
TOTAL AMOUNT DUE	10,286.79	TOTAL SALES	10,811.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/70730/0/21/06-16-2017/35

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. : 802654813319

Collection Ref. Code : 1829-90-821-9
Account ID : 8028920000-0
Customer Name : MARCON,JEFFERSON M
Meter Number : MTR1129117
Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE
Billing Address: P REMEDIO ST BANILAD MANDAUE

TOTAL AMOUNT DUE : 27,699.89 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 _____

80289200000

BC10/420.0/70730/0/21/06-16-2017/35

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412773169444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41231300009

Date : 06-16-2017

BC10/420.4/70190/0001011/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123130000-9

Collection Ref. Code : 1829-46-998-3

Customer Information----------

Name : MANDAUE CITY GOVERNMENT

Premise Address: H CORTES ST CORNER A S FORTUNA MANDAUE CITY
Billing Address: H CORTES ST CORNER A S FORTUNA MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1136162	Pole No	:	0001011
Serial No	:	85013563	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4572
Period From	:	05-15-2017	Prev Rdg	:	4337
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	1200	Billed kWh	:	235

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,381.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.7002/kWh	164.55
System Loss Charge	0.812/kWh	190.82
Sub-Total		1,658.40
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,953.50	119.07
Sub-Total		142.14
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		93.10
Transmission		3.75
System Loss		12.39
Distribution		81.29
Others		18.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		333.41
CURRENT BILL - JUNE 2017		2,811.35
TOTAL AMOUNT DUE		6,193.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,571.87

Your monthly electricity consumption chart

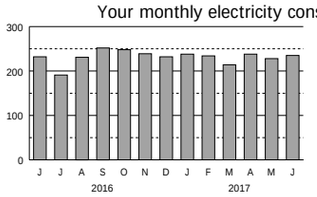

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.35		
Less : VAT	209.07		
Amount Net of VAT	2,602.28		
Less: BIR 2306	87.12		
BIR 2307	49.81	VATable Sales	2,477.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.34
Amount Due	2,465.35	VAT Zero Rated Sales	0.00
Add : VAT	209.07	VAT Amount	209.07
TOTAL AMOUNT DUE	2,674.42	TOTAL SALES	2,811.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/70190/0/21/06-16-2017/35

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. : 412773169444

Collection Ref. Code : 1829-46-998-3
Account ID : 4123130000-9
Customer Name : MANDAUE CITY GOVERNMENT
Meter Number : MTR1136162
Period : May 2017

Premise Address: H CORTES ST CORNER A S FORTUNA MANDAUE CITY
Billing Address: H CORTES ST CORNER A S FORTUNA MANDAUE CITY

TOTAL AMOUNT DUE : 6,193.01 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

41231300009

BC10/420.4/70190/0/21/06-16-2017/35

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324050034439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32420300009

Date : 06-16-2017

BC10/420.4/71100/0004100/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242030000-9

Collection Ref. Code : 1839-31-461-3

Customer Information----------

Name : CHAN,CORKAY (M1) L

Premise Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015068	Pole No	:	0004100
Serial No	:	121755986	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	48277
Period From	:	05-15-2017	Prev Rdg	:	44863
No of Days	:	31	Diff Rdg	:	3414
Avg kWh/day	:	110.13	Registered	:	3414
Conn Load	:	17318	Billed kWh	:	3414

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		36,531.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	18,929.95
Transmission Charge	0.7002/kWh	2,390.48
System Loss Charge	0.812/kWh	2,772.17
Sub-Total		24,092.60
Distribution Charges		
Distribution Charge	1.7506/kWh	5,976.55
Supply Charge	0.4118/kWh	1,405.89
Metering Charge	0.6989/kWh	2,386.04
	5.00/month	5.00
Sub-Total		9,773.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	334.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.58
Surcharge	0.02 of 36,532.00	730.64
Sub-Total		1,065.79
Government Charges		
Franchise Tax - Local		174.66
Value Added Tax		
Generation		1,352.63
Transmission		54.43
System Loss		179.93
Distribution		1,172.82
Others		148.85
Universal Charge		
Missionary Electrification	0.1561/kWh	532.92
Environmental Charge	0.0025/kWh	8.54
NPC Stranded Contract Costs	0.1938/kWh	661.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	423.34
Sub-Total		4,709.75
CURRENT BILL - JUNE 2017		39,641.62
TOTAL AMOUNT DUE		76,173.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 33,851.64

Your monthly electricity consumption chart

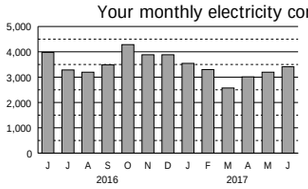

Avg Monthly Usage : 3,464.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,641.62		
Less : VAT	2,908.66		
Amount Net of VAT	36,732.96		
Less: BIR 2306	1,211.95		
BIR 2307	702.13	VATable Sales	34,931.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,801.09
Amount Due	34,818.88	VAT Zero Rated Sales	0.00
Add : VAT	2,908.66	VAT Amount	2,908.66
TOTAL AMOUNT DUE	37,727.54	TOTAL SALES	39,641.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/71100/0/21/06-16-2017/35

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. : 324050034439

Collection Ref. Code : 1839-31-461-3

Account ID : 3242030000-9

Customer Name : CHAN,CORKAY (M1) L

Meter Number : MTR1015068

Period : May 2017

Premise Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 76,173.59 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

32420300009

BC10/420.4/71100/0/21/06-16-2017/35

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474729477742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47406300005

Date : 06-16-2017

BC10/440.2/70150/1023146/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740630000-5

Collection Ref. Code : 1827-85-536-3

Customer Information----------

Name : CEBU LANDMARK DEV CORP TM

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	549486 GS6	Pole No	:	1023146
Serial No	:	53283546	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27249
Period From	:	05-15-2017	Prev Rdg	:	21247
No of Days	:	31	Diff Rdg	:	6002
Avg kWh/day	:	193.61	Registered	:	6002
Conn Load	:	14300	Billed kWh	:	6002

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		65,884.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33,279.89
Transmission Charge	0.7002/kWh	4,202.60
System Loss Charge	0.812/kWh	4,873.62
Sub-Total		42,356.11
Distribution Charges		
Distribution Charge	1.7506/kWh	10,507.10
Supply Charge	0.4118/kWh	2,471.62
Metering Charge	0.6989/kWh	4,194.80
	5.00/month	5.00
Sub-Total		17,178.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	588.20
Senior Citizen Subsidy Charge	0.000169/kWh	1.01
Surcharge	0.02 of 65,885.00	1,317.70
Sub-Total		1,906.91
Government Charges		
Franchise Tax - Local		307.20
Value Added Tax		
Generation		2,378.01
Transmission		95.71
System Loss		316.34
Distribution		2,061.42
Others		265.69
Universal Charge		
Missionary Electrification	0.1561/kWh	936.91
Environmental Charge	0.0025/kWh	15.01
NPC Stranded Contract Costs	0.1938/kWh	1,163.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	744.25
Sub-Total		8,283.73
CURRENT BILL - JUNE 2017		69,725.27
TOTAL AMOUNT DUE		135,610.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 63,203.88

Your monthly electricity consumption chart

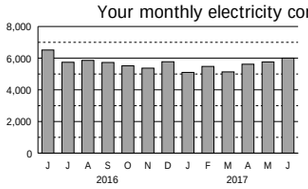

Avg Monthly Usage : 5,661.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,725.27		
Less : VAT	5,117.17		
Amount Net of VAT	64,608.10		
Less: BIR 2306	2,132.15		
BIR 2307	1,234.97	VATable Sales	61,441.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,166.56
Amount Due	61,240.98	VAT Zero Rated Sales	0.00
Add : VAT	5,117.17	VAT Amount	5,117.17
TOTAL AMOUNT DUE	66,358.15	TOTAL SALES	69,725.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/70150/0/21/06-16-2017/35

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. : 474729477742

Collection Ref. Code : 1827-85-536-3
Account ID : 4740630000-5
Customer Name : CEBU LANDMARK DEV CORP TM
Meter Number : 549486 GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 135,610.03 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

47406300005

BC10/440.2/70150/0/21/06-16-2017/35

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633801911980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63367300009

Date : 06-16-2017

BC10/445.1/70070/0181644/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336730000-9

Collection Ref. Code : 1833-76-638-5

Customer Information----------

Name : CEBU JANSALES CORP

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	VG242	Pole No	:	0181644
Serial No	:	55261819	Multiplier	:	10
Period To	:	06-15-2017	Pres Rdg	:	6463
Period From	:	05-15-2017	Prev Rdg	:	6350
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	36.45	Registered	:	1130
Conn Load	:	14550	Billed kWh	:	1130

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		5,347.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,265.62
Transmission Charge	0.7002/kWh	791.23
System Loss Charge	0.812/kWh	917.56
Sub-Total		7,974.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,978.18
Supply Charge	0.4118/kWh	465.33
Metering Charge	0.6989/kWh	789.76
	5.00/month	5.00
Sub-Total		3,238.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	110.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 5,347.50	106.95
Sub-Total		217.88
Government Charges		
Franchise Tax - Local		57.15
Value Added Tax		
Generation		447.71
Transmission		18.02
System Loss		59.57
Distribution		388.59
Others		33.00
Universal Charge		
Missionary Electrification	0.1561/kWh	176.39
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	218.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.12
Sub-Total		1,542.37
CURRENT BILL - JUNE 2017		12,972.93
TOTAL AMOUNT DUE		18,320.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,500.00

Your monthly electricity consumption chart

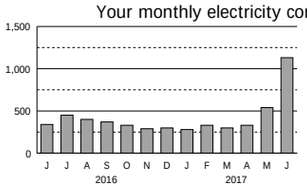

Avg Monthly Usage : 414.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,972.93		
Less : VAT	946.89		
Amount Net of VAT	12,026.04		
Less: BIR 2306	394.55		
BIR 2307	229.75	VATable Sales	11,430.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	595.48
Amount Due	11,401.74	VAT Zero Rated Sales	0.00
Add : VAT	946.89	VAT Amount	946.89
TOTAL AMOUNT DUE	12,348.63	TOTAL SALES	12,972.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/70070/0/21/06-16-2017/35

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. : 633801911980

Collection Ref. Code : 1833-76-638-5
Account ID : 6336730000-9
Customer Name : CEBU JANSALES CORP
Meter Number : VG242
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 18,320.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63367300009

BC10/445.1/70070/0/21/06-16-2017/35

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750854580853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75075300006

Date : 06-16-2017

BC10/445.1/70090/0243475/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507530000-6

Collection Ref. Code : 1845-18-197-2

Customer Information----------

Name : ILABELS UNLIMITED INC.

Premise Address: LOPEZ JAENA ST., SUBANGDAKU, MANDAUE CIT
Billing Address: LOPEZ JAENA ST., SUBANGDAKU, MANDAUE CIT

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	65751
Period From	:	05-15-2017	Prev Rdg	:	63442
No of Days	:	31	Diff Rdg	:	2309
Avg kWh/day	:	74.48	Registered	:	2309
Conn Load	:	24250	Billed kWh	:	2309

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		26,539.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	12,802.94
Transmission Charge	0.6092/kWh	1,406.64
System Loss Charge	0.8469/kWh	1,955.49
Sub-Total		16,165.07
Distribution Charges		
Distribution Charge	1.3692/kWh	3,161.48
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,147.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	226.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.39
Surcharge	0.02 of 26,540.00	530.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 14.08
Sub-Total		743.39
Government Charges		
Franchise Tax - Local		105.28
Value Added Tax		
Generation		914.83
Transmission		31.87
System Loss		128.33
Distribution		497.65
Others		101.84
Universal Charge		
Missionary Electrification	0.1561/kWh	360.44
Environmental Charge	0.0025/kWh	5.77
NPC Stranded Contract Costs	0.1938/kWh	447.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	286.32
Sub-Total		2,879.81
CURRENT BILL - JUNE 2017		23,935.37
TOTAL AMOUNT DUE		50,475.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 23,888.00

Your monthly electricity consumption chart

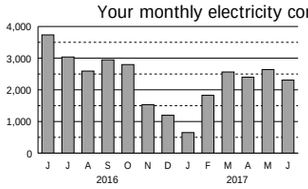

Avg Monthly Usage : 2,325.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,935.37		
Less : VAT	1,674.52		
Amount Net of VAT	22,260.85		
Less: BIR 2306	697.72		
BIR 2307	423.22	VATable Sales	21,055.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,205.29
Amount Due	21,139.91	VAT Zero Rated Sales	0.00
Add : VAT	1,674.52	VAT Amount	1,674.52
TOTAL AMOUNT DUE	22,814.43	TOTAL SALES	23,935.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/70090/0/21/06-16-2017/35

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. : 750854580853

Collection Ref. Code : 1845-18-197-2
Account ID : 7507530000-6
Customer Name : ILABELS UNLIMITED INC.
Meter Number : 778EGS6
Period : May 2017

Premise Address: LOPEZ JAENA ST., SUBANGDAKU, MANDAUE CIT
Billing Address: LOPEZ JAENA ST., SUBANGDAKU, MANDAUE CIT

TOTAL AMOUNT DUE : 50,475.31 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

75075300006

BC10/445.1/70090/0/21/06-16-2017/35

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964642360760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96467300008

Date : 06-16-2017

BC10/445.1/71590/0181973/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646730000-8

Collection Ref. Code : 1833-86-938-9

Customer Information----------

Name : ASIAN BANK CORP

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN : 000-663-983-051

Metering Information----------

Meter No	:	81252GS6	Pole No	:	0181973
Serial No	:	95804314	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5879
Period From	:	05-15-2017	Prev Rdg	:	2705
No of Days	:	31	Diff Rdg	:	3174
Avg kWh/day	:	102.39	Registered	:	3174
Conn Load	:	15250	Billed kWh	:	3174

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		468.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	17,599.20
Transmission Charge	0.7002/kWh	2,222.43
System Loss Charge	0.812/kWh	2,577.29
Sub-Total		22,398.92
Distribution Charges		
Distribution Charge	1.7506/kWh	5,556.40
Supply Charge	0.4118/kWh	1,307.05
Metering Charge	0.6989/kWh	2,218.31
	5.00/month	5.00
Sub-Total		9,086.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	311.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.54
Surcharge	0.02 of 468.50	9.37
Sub-Total		320.96
Government Charges		
Franchise Tax - Local		159.03
Value Added Tax		
Generation		1,257.53
Transmission		50.61
System Loss		167.27
Distribution		1,090.41
Others		57.60
Universal Charge		
Missionary Electrification	0.1561/kWh	495.47
Environmental Charge	0.0025/kWh	7.94
NPC Stranded Contract Costs	0.1938/kWh	615.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	393.58
Sub-Total		4,294.56
CURRENT BILL - JUNE 2017		36,101.20
TOTAL AMOUNT DUE		36,569.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 30,210.62

Your monthly electricity consumption chart

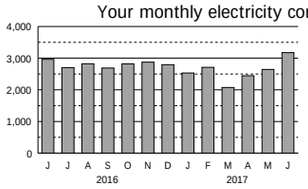

Avg Monthly Usage : 2,710.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,101.20		
Less : VAT	2,623.42		
Amount Net of VAT	33,477.78		
Less: BIR 2306	1,093.09		
BIR 2307	639.31	VATable Sales	31,806.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,671.14
Amount Due	31,745.38	VAT Zero Rated Sales	0.00
Add : VAT	2,623.42	VAT Amount	2,623.42
TOTAL AMOUNT DUE	34,368.80	TOTAL SALES	36,101.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/71590/0/21/06-16-2017/35

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. : 964642360760

Collection Ref. Code : 1833-86-938-9
Account ID : 9646730000-8
Customer Name : ASIAN BANK CORP
Meter Number : 81252GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 36,569.63 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 _____

96467300008

BC10/445.1/71590/0/21/06-16-2017/35

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310988644904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31097300003

Date : 06-16-2017

BC10/450.2/71180/0203853/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109730000-3

Collection Ref. Code : 1837-21-449-2

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address: SKYCABLE-MANDAUE H. CORTES ST., SUBANGDAK MANDAUE CTY

Billing Address: A.S. FORTUNA ST. BAKILID

Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	381070GS6	Pole No	:	0203853
Serial No	:	2003127578	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16037
Period From	:	05-15-2017	Prev Rdg	:	14438
No of Days	:	31	Diff Rdg	:	1599
Avg kWh/day	:	51.58	Registered	:	1599
Conn Load	:	800	Billed kWh	:	1599

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,920.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,866.14
Transmission Charge	0.7002/kWh	1,119.62
System Loss Charge	0.812/kWh	1,298.39
Sub-Total		11,284.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,799.21
Supply Charge	0.4118/kWh	658.47
Metering Charge	0.6989/kWh	1,117.54
	5.00/month	5.00
Sub-Total		4,580.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	156.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.27
Surcharge	0.02 of 33,356.00	667.12
Sub-Total		824.09
Government Charges		
Franchise Tax - Local		83.44
Value Added Tax		
Generation		633.54
Transmission		25.49
System Loss		84.29
Distribution		549.63
Others		108.90
Universal Charge		
Missionary Electrification	0.1561/kWh	249.60
Environmental Charge	0.0025/kWh	4.00
NPC Stranded Contract Costs	0.1938/kWh	309.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.28
Sub-Total		2,247.06
CURRENT BILL - JUNE 2017		18,935.52
TOTAL AMOUNT DUE		33,856.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 18,435.39

Your monthly electricity consumption chart

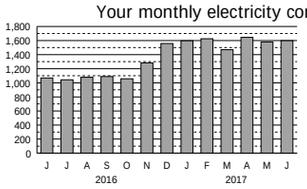

Avg Monthly Usage : 1,361.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,935.52		
Less : VAT	1,401.85		
Amount Net of VAT	17,533.67		
Less: BIR 2306	584.10		
BIR 2307	335.44	VATable Sales	16,688.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	845.21
Amount Due	16,614.13	VAT Zero Rated Sales	0.00
Add : VAT	1,401.85	VAT Amount	1,401.85
TOTAL AMOUNT DUE	18,015.98	TOTAL SALES	18,935.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/71180/0/21/06-16-2017/35

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. : 310988644904

Collection Ref. Code : 1837-21-449-2

Account ID : 3109730000-3

Customer Name : PACIFIC CATV INC.

Meter Number : 381070GS6

Period : May 2017

Premise Address: SKYCABLE-MANDAUE H. CORTES ST., SUBANGDAK MANDAUE CTY

Billing Address: A.S. FORTUNA ST. BAKILID

Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 33,856.14 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

31097300003

BC10/450.2/71180/0/21/06-16-2017/35

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688216244085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68855300007

Date : 06-16-2017

BC10/450.2/71270/0244404/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885530000-7

Collection Ref. Code : 1843-77-215-9

Customer Information----------

Name : PIELAGO,EULOGIO Q

Premise Address: 1040 H. CORTES SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY,
REF.#0761630000,TEL.#5050393

TIN :

Metering Information----------

Meter No	:	MTR1031796	Pole No	:	0244404
Serial No	:	126812333	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	710
Period From	:	05-15-2017	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		709.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.7002/kWh	51.11
System Loss Charge	0.812/kWh	59.28
Sub-Total		515.16
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 709.50	14.19
Sub-Total		21.35
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		28.93
Transmission		1.17
System Loss		3.84
Distribution		25.66
Others		3.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		101.13
CURRENT BILL - JUNE 2017		851.51
TOTAL AMOUNT DUE		1,561.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 15.00

Your monthly electricity consumption chart

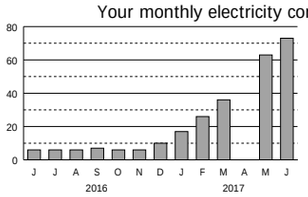

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.51		
Less : VAT	62.61		
Amount Net of VAT	788.90		
Less: BIR 2306	26.09		
BIR 2307	15.08	VATable Sales	750.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.52
Amount Due	747.73	VAT Zero Rated Sales	0.00
Add : VAT	62.61	VAT Amount	62.61
TOTAL AMOUNT DUE	810.34	TOTAL SALES	851.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/71270/0/21/06-16-2017/35

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. : 688216244085

Collection Ref. Code : 1843-77-215-9
Account ID : 6885530000-7
Customer Name : PIELAGO,EULOGIO Q
Meter Number : MTR1031796
Period : May 2017

Premise Address: 1040 H. CORTES SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY, REF.#0761630000,TEL.#5050393

TOTAL AMOUNT DUE : 1,561.06 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

68855300007

BC10/450.2/71270/0/21/06-16-2017/35

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223070072547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22386300002

Date : 06-16-2017

BC10/450.2/71290/0244404/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238630000-2

Collection Ref. Code : 1819-99-302-7

Customer Information----------

Name : DICHUPA,ANALISA S

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU, MANDAUE CITY, REF.#0761630000, TEL.#5050393

TIN :

Metering Information----------

Meter No	:	MTR1031821	Pole No	:	0244404
Serial No	:	126812332	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2523
Period From	:	05-15-2017	Prev Rdg	:	1677
No of Days	:	31	Diff Rdg	:	846
Avg kWh/day	:	27.29	Registered	:	846
Conn Load	:	480	Billed kWh	:	846

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,019.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,690.90
Transmission Charge	0.7002/kWh	592.37
System Loss Charge	0.812/kWh	686.95
Sub-Total		5,970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	5.00/month	5.00
Sub-Total		2,425.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		123.44
Government Charges		
Franchise Tax - Local		42.60
Value Added Tax		
Generation		335.18
Transmission		13.49
System Loss		44.59
Distribution		291.08
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.90
Sub-Total		1,149.89
CURRENT BILL - JUNE 2017		9,669.21
TOTAL AMOUNT DUE		11,688.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 32.00

Your monthly electricity consumption chart

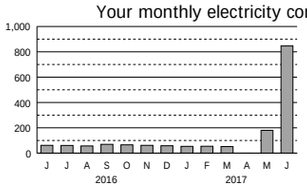

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,669.21		
Less : VAT	704.26		
Amount Net of VAT	8,964.95		
Less: BIR 2306	293.43		
BIR 2307	171.24	VATable Sales	8,519.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.63
Amount Due	8,500.28	VAT Zero Rated Sales	0.00
Add : VAT	704.26	VAT Amount	704.26
TOTAL AMOUNT DUE	9,204.54	TOTAL SALES	9,669.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/71290/0/10/06-16-2017/35

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. : 223070072547

Collection Ref. Code : 1819-99-302-7

Account ID : 2238630000-2

Customer Name : DICHUPA,ANALISA S

Meter Number : MTR1031821

Period : May 2017

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU, MANDAUE CITY, REF.#0761630000, TEL.#5050393

TOTAL AMOUNT DUE : 11,688.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22386300002

BC10/450.2/71290/0/10/06-16-2017/35

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804632312671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80487300008

Date : 06-16-2017

BC10/450.2/71300/0244404/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048730000-8

Collection Ref. Code : 1835-78-788-6

Customer Information----------

Name : PIELAGO,EULOGIO Q

Premise Address: H. CORTES ST., SUBANGDAK MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY, REF.# 0761630000,TEL.#5050393

TIN :

Metering Information----------

Meter No	:	MTR1156490	Pole No	:	0244404
Serial No	:	85022851	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1339
Period From	:	05-15-2017	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	1160	Billed kWh	:	25

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		259.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.7002/kWh	17.51
System Loss Charge	0.812/kWh	20.30
Sub-Total		176.43
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.45
Surcharge	0.02 of 259.50	5.19
Sub-Total		7.64
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		9.89
Transmission		0.40
System Loss		1.32
Distribution		9.18
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		35.07
CURRENT BILL - JUNE 2017		295.68
TOTAL AMOUNT DUE		555.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 550.00

Your monthly electricity consumption chart

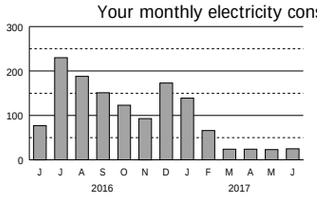

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.68		
Less : VAT	21.86		
Amount Net of VAT	273.82		
Less: BIR 2306	9.10		
BIR 2307	5.24	VATable Sales	260.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.21
Amount Due	259.48	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	281.34	TOTAL SALES	295.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/71300/0/21/06-16-2017/35

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. : 804632312671

Collection Ref. Code : 1835-78-788-6
Account ID : 8048730000-8
Customer Name : PIELAGO,EULOGIO Q
Meter Number : MTR1156490
Period : May 2017

Premise Address: H. CORTES ST., SUBANGDAK MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY, REF.# 0761630000,TEL.#5050393

TOTAL AMOUNT DUE : 555.09 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

80487300008

BC10/450.2/71300/0/21/06-16-2017/35

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396821385786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39647300001

Date : 06-16-2017

BC10/455.4/71390/0294166/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964730000-1

Collection Ref. Code : 1833-28-302-3

Customer Information----------

Name : LEE,RONALD ROGER D

Premise Address: P BASUBAS ST TIPOLO MANDAUE CITY C/O NEW INTERCAN MFG

Billing Address: P BASUBAS ST TIPOLO MANDAUE CITY C/O NEW INTERCAN MFG

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	39809
Period From	:	05-15-2017	Prev Rdg	:	36334
No of Days	:	31	Diff Rdg	:	3475
Avg kWh/day	:	112.10	Registered	:	3475
Conn Load	:	32078	Billed kWh	:	3475

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		31,528.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	19,268.18
Transmission Charge	0.6092/kWh	2,116.97
System Loss Charge	0.8469/kWh	2,942.98
Sub-Total		24,328.13
Distribution Charges		
Distribution Charge	1.3692/kWh	4,757.97
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,743.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	340.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.59
Surcharge	0.02 of 31,529.00	630.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.20
Sub-Total		950.52
Government Charges		
Franchise Tax - Local		155.11
Value Added Tax		
Generation		1,376.81
Transmission		47.96
System Loss		193.14
Distribution		689.23
Others		132.68
Universal Charge		
Missionary Electrification	0.1561/kWh	542.45
Environmental Charge	0.0025/kWh	8.69
NPC Stranded Contract Costs	0.1938/kWh	673.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	430.90
Sub-Total		4,250.43
CURRENT BILL - JUNE 2017		35,272.67
TOTAL AMOUNT DUE		66,801.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 25,753.02

Your monthly electricity consumption chart

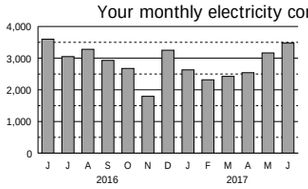

Avg Monthly Usage : 2,856.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,272.67		
Less : VAT	2,439.82		
Amount Net of VAT	32,832.85		
Less: BIR 2306	1,016.60		
BIR 2307	623.55	VATable Sales	31,022.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,810.61
Amount Due	31,192.70	VAT Zero Rated Sales	0.00
Add : VAT	2,439.82	VAT Amount	2,439.82
TOTAL AMOUNT DUE	33,632.52	TOTAL SALES	35,272.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/71390/0/21/06-16-2017/35

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. : 396821385786

Collection Ref. Code : 1833-28-302-3

Account ID : 3964730000-1

Customer Name : LEE,RONALD ROGER D

Meter Number : 01103 EGS6

Period : May 2017

Premise Address: P BASUBAS ST TIPOLO MANDAUE CITY C/O NEW INTERCAN MFG

Billing Address: P BASUBAS ST TIPOLO MANDAUE CITY C/O NEW INTERCAN MFG

TOTAL AMOUNT DUE : 66,801.64 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

39647300001

BC10/455.4/71390/0/21/06-16-2017/35

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965034440743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96560452300

Date : 06-15-2017

BU15/100.9/70000//35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656045230-0

Collection Ref. Code : 9656-04-523-0

Customer Information----------

Name : BRGY. TALAMBAN

Premise Address: TALAMBAN CEBU CITY

Billing Address: TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	01103 EGS6	Pole No	:	
Serial No	:	08750500	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.99	Registered	:	
Conn Load	:	82.08	Billed kWh	:	30

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		1,634.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	163.68
Transmission Charge	0.173/Watt	14.19
System Loss Charge	0.317/Watt	25.99
Sub-Total		203.86
Distribution Charges		
Distribution Charge	0.4489/Watt	36.81
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,157.67
Others		
Subsidy on Lifeline Charge	0.0353/Watt	2.89
Senior Citizen Subsidy Charge	0.000061/Watt	0.01
Surcharge	0.02 of 1,635.00	32.70
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.18
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		11.70
Transmission		0.32
System Loss		1.72
Distribution		138.92
Others		5.51
Universal Charge		
Missionary Electrification	0.0562/Watt	4.61
Environmental Charge	0.0009/Watt	0.07
NPC Stranded Contract Costs	0.0698/Watt	5.72
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	3.66
Sub-Total		182.71
CURRENT BILL - JUNE 2017		1,579.66
TOTAL AMOUNT DUE		3,214.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,533.55

Your monthly electricity consumption chart

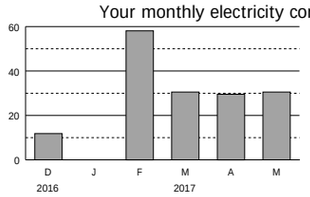

Avg Monthly Usage : 32.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.66		
Less : VAT	158.17		
Amount Net of VAT	1,421.49		
Less: BIR 2306	65.91		
BIR 2307	28.15	VATable Sales	1,396.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.54
Amount Due	1,327.43	VAT Zero Rated Sales	0.00
Add : VAT	158.17	VAT Amount	158.17
TOTAL AMOUNT DUE	1,485.60	TOTAL SALES	1,579.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/70000/0/10/06-15-2017/35

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. : 965034440743

Collection Ref. Code : 9656-04-523-0

Account ID : 9656045230-0

Customer Name : BRGY. TALAMBAN

Meter Number : 01103 EGS6

Period : May 2017

Premise Address: TALAMBAN CEBU CITY

Billing Address: TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 3,214.55 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

96560452300

BU15/100.9/70000/0/10/06-15-2017/35

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138578722112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13828988843

Date : 06-15-2017

BU15/100.9/70000//35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382898884-3

Collection Ref. Code : 1382-89-888-4

Customer Information----------

Name : BRGY. BANILAD

Premise Address: BANILAD BANILAD, MANDAUE CITY
Billing Address: BANILAD BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	01103 EGS6	Pole No	:	
Serial No	:	08750500	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	2.02	Registered	:	
Conn Load	:	168	Billed kWh	:	60

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		11,438.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	335.34
Transmission Charge	0.173/Watt	29.06
System Loss Charge	0.317/Watt	53.26
Sub-Total		417.66
Distribution Charges		
Distribution Charge	0.4489/Watt	75.42
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,196.28
Others		
Subsidy on Lifeline Charge	0.0353/Watt	5.93
Senior Citizen Subsidy Charge	0.000061/Watt	0.01
Surcharge	0.02 of 11,439.00	228.78
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.37
Sub-Total		234.35
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		23.96
Transmission		0.66
System Loss		3.55
Distribution		143.55
Others		29.23
Universal Charge		
Missionary Electrification	0.0562/Watt	9.44
Environmental Charge	0.0009/Watt	0.15
NPC Stranded Contract Costs	0.0698/Watt	11.73
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	7.49
Sub-Total		239.00
CURRENT BILL - JUNE 2017		2,087.29
TOTAL AMOUNT DUE		13,526.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 29, 2016 - 1,055.00

Your monthly electricity consumption chart

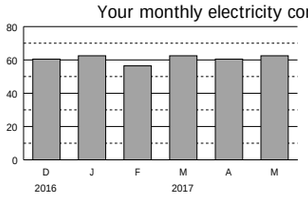

Avg Monthly Usage : 60.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.29		
Less : VAT	200.95		
Amount Net of VAT	1,886.34		
Less: BIR 2306	83.74		
BIR 2307	37.15	VATable Sales	1,848.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.05
Amount Due	1,765.45	VAT Zero Rated Sales	0.00
Add : VAT	200.95	VAT Amount	200.95
TOTAL AMOUNT DUE	1,966.40	TOTAL SALES	2,087.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/70000/0/21/06-15-2017/35

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. : 138578722112

Collection Ref. Code : 1382-89-888-4
Account ID : 1382898884-3
Customer Name : BRGY. BANILAD
Meter Number : 01103 EGS6
Period : Jan 2017 to May 2017

Premise Address: BANILAD BANILAD, MANDAUE CITY
Billing Address: BANILAD BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 13,526.25 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13828988843 BU15/100.9/70000/0/21/06-15-2017/35 1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066650346645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06608300007

Date : 06-15-2017

BU15/100.9/77010//35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660830000-7

Collection Ref. Code : 1819-48-974-4

Customer Information----------

Name : CITY OF MANDAUE 80-ABOVE

Premise Address: STREET LIGHT 22255I

Billing Address: STREET LIGHT 22255I

TIN : 000-653-561-000

Metering Information----------

Meter No	:	01103 EGS6	Pole No	:	
Serial No	:	08750500	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	12,937.99	Registered	:	
Conn Load	:	1078166	Billed kWh	:	388140

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		965,259.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	2,152,127.15
Transmission Charge	0.173/Watt	186,522.72
System Loss Charge	0.317/Watt	341,778.62
Sub-Total		2,680,428.49
Distribution Charges		
Distribution Charge	0.4489/Watt	483,988.72
Supply Charge	1,120.86/month	1,120.86
Sub-Total		485,109.58
Others		
Subsidy on Lifeline Charge	0.0353/Watt	38,059.26
Senior Citizen Subsidy Charge	0.000061/Watt	65.77
Surcharge	0.02 of 4,541,683.50	90,833.67
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 2,371.97
Sub-Total		126,586.73
Government Charges		
Franchise Tax - Local		16,460.62
Value Added Tax		
Generation		153,782.04
Transmission		4,222.18
System Loss		22,779.51
Distribution		58,213.15
Others		17,165.68
Universal Charge		
Missionary Electrification	0.0562/Watt	60,592.93
Environmental Charge	0.0009/Watt	970.35
NPC Stranded Contract Costs	0.0698/Watt	75,255.99
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	48,086.20
Sub-Total		457,528.65
CURRENT BILL - JUNE 2017		3,749,653.45
TOTAL AMOUNT DUE		4,714,913.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,576,423.72

Your monthly electricity consumption chart

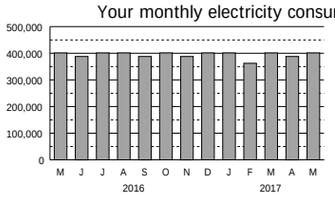

Avg Monthly Usage : 394,111.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,749,653.45		
Less : VAT	256,162.56		
Amount Net of VAT	3,493,490.89		
Less: BIR 2306	106,734.49		
BIR 2307	66,171.71	VATable Sales	3,292,124.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201,366.09
Amount Due	3,320,584.69	VAT Zero Rated Sales	0.00
Add : VAT	256,162.56	VAT Amount	256,162.56
TOTAL AMOUNT DUE	3,576,747.25	TOTAL SALES	3,749,653.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/77010/0/21/06-15-2017/35

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. : 066650346645

Collection Ref. Code : 1819-48-974-4

Account ID : 0660830000-7

Customer Name : CITY OF MANDAUE 80-ABOVE

Meter Number : 01103 EGS6

Period : May 2017

Premise Address: STREET LIGHT 22255I

Billing Address: STREET LIGHT 22255I

TOTAL AMOUNT DUE : 4,714,913.11 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

06608300007

BU15/100.9/77010/0/21/06-15-2017/35

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677857250185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67708300008

Date : 06-15-2017

BU15/100.9/77150//35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770830000-8

Collection Ref. Code : 1825-44-524-9

Customer Information----------

Name : BOSA ASTRID SALA (ST LIGHT)

Premise Address: CARMEL DRIVE TALAMBAN 00002B
Billing Address: CARMEL DRIVE TALAMBAN 00002B

TIN :

Metering Information----------

Meter No	:	01103 EGS6	Pole No	:	
Serial No	:	08750500	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	1.58	Registered	:	
Conn Load	:	132	Billed kWh	:	48

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		3,431.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	263.49
Transmission Charge	0.173/Watt	22.84
System Loss Charge	0.317/Watt	41.84
Sub-Total		328.17
Distribution Charges		
Distribution Charge	0.4489/Watt	59.25
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,180.11
Others		
Subsidy on Lifeline Charge	0.0353/Watt	4.66
Senior Citizen Subsidy Charge	0.000061/Watt	0.01
Surcharge	0.02 of 3,431.50	68.63
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.29
Sub-Total		73.01
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		18.83
Transmission		0.52
System Loss		2.79
Distribution		141.61
Others		10.18
Universal Charge		
Missionary Electrification	0.0562/Watt	7.42
Environmental Charge	0.0009/Watt	0.12
NPC Stranded Contract Costs	0.0698/Watt	9.21
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	5.89
Sub-Total		208.43
CURRENT BILL - JUNE 2017		1,789.72
TOTAL AMOUNT DUE		5,221.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,419.00

Your monthly electricity consumption chart

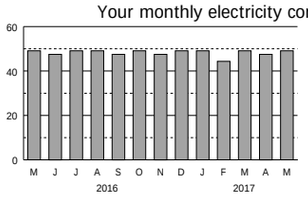

Avg Monthly Usage : 48.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.72		
Less : VAT	173.93		
Amount Net of VAT	1,615.79		
Less: BIR 2306	72.49		
BIR 2307	31.86	VATable Sales	1,581.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.50
Amount Due	1,511.44	VAT Zero Rated Sales	0.00
Add : VAT	173.93	VAT Amount	173.93
TOTAL AMOUNT DUE	1,685.37	TOTAL SALES	1,789.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/77150/0/10/06-15-2017/35

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. : 677857250185

Collection Ref. Code : 1825-44-524-9
Account ID : 6770830000-8
Customer Name : BOSA ASTRID SALA (ST LIGHT)
Meter Number : 01103 EGS6
Period : Apr 2017 to May 2017

Premise Address: CARMEL DRIVE TALAMBAN 00002B
Billing Address: CARMEL DRIVE TALAMBAN 00002B

TOTAL AMOUNT DUE : 5,221.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67708300008

BU15/100.9/77150/0/10/06-15-2017/35

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608595194310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60808300002

Date : 06-15-2017

BU15/100.9/77170//35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080830000-2

Collection Ref. Code : 1843-16-392-6

Customer Information----------

Name : STO. NINO VILLAGE HOMEOWNERS' ASSO.

Premise Address: STREETLIGHTS- STO. NINO VILLAGE PARTS OF CEBU CITY & MANDAUE CITY CEBU CITY

Billing Address: STREETLIGHTS- STO. NINO VILLAGE PARTS OF CEBU CITY & MANDAUE CITY CEBU CITY

TIN :

Metering Information----------

Meter No	:	01103 EGS6	Pole No	:	
Serial No	:	08750500	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	215.33	Registered	:	
Conn Load	:	17944	Billed kWh	:	6460

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		62,239.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	35,818.02
Transmission Charge	0.173/Watt	3,104.31
System Loss Charge	0.317/Watt	5,688.25
Sub-Total		44,610.58
Distribution Charges		
Distribution Charge	0.4489/Watt	8,055.06
Supply Charge	1,120.86/month	1,120.86
Sub-Total		9,175.92
Others		
Subsidy on Lifeline Charge	0.0353/Watt	633.42
Senior Citizen Subsidy Charge	0.000061/Watt	1.09
Surcharge	0.02 of 62,239.50	1,244.79
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 39.48
Sub-Total		1,839.82
Government Charges		
Franchise Tax - Local		417.20
Value Added Tax		
Generation		2,559.41
Transmission		70.27
System Loss		379.11
Distribution		1,101.11
Others		270.84
Universal Charge		
Missionary Electrification	0.0562/Watt	1,008.45
Environmental Charge	0.0009/Watt	16.15
NPC Stranded Contract Costs	0.0698/Watt	1,252.49
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	800.30
Sub-Total		7,875.33
CURRENT BILL - JUNE 2017		63,501.65
TOTAL AMOUNT DUE		125,741.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 60,548.84

Your monthly electricity consumption chart

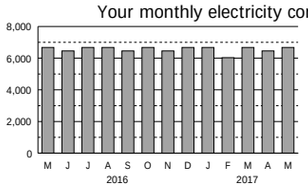

Avg Monthly Usage : 6,559.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,501.65		
Less : VAT	4,380.74		
Amount Net of VAT	59,120.91		
Less: BIR 2306	1,825.33		
BIR 2307	1,120.87	VATable Sales	55,626.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,494.59
Amount Due	56,174.71	VAT Zero Rated Sales	0.00
Add : VAT	4,380.74	VAT Amount	4,380.74
TOTAL AMOUNT DUE	60,555.45	TOTAL SALES	63,501.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/77170/0/10/06-15-2017/35

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. : 608595194310

Collection Ref. Code : 1843-16-392-6
Account ID : 6080830000-2
Customer Name : STO. NINO VILLAGE HOMEOWNERS' ASSO.
Meter Number : 01103 EGS6
Period : May 2017

Premise Address: STREETLIGHTS- STO. NINO VILLAGE PARTS OF CEBU CITY & MANDAUE CITY CEBU CITY
Billing Address: STREETLIGHTS- STO. NINO VILLAGE PARTS OF CEBU CITY & MANDAUE CITY CEBU C

TOTAL AMOUNT DUE : 125,741.17 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

60808300002

BU15/100.9/77170/0/10/06-15-2017/35

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567778469019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56738684630

Date : 06-15-2017

BU15/300.9/77237//35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673868463-0

Collection Ref. Code : 1859-16-395-5

Customer Information----------

Name : KENRICH DEV. CORP.

Premise Address: VILLA LARA SUBD. JUBAY, LILOAN
Billing Address: 3rd Floor, Un Heng Bldg., M. L. Quezon Street , Casuntingan, Mandaue City, Ref. acct.#1211130000, Tel.#3453437

TIN :

Metering Information----------

Meter No	:	01103 EGS6	Pole No	:	
Serial No	:	08750500	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	3.12	Registered	:	
Conn Load	:	260	Billed kWh	:	94

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		2,124.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	518.99
Transmission Charge	0.173/Watt	44.98
System Loss Charge	0.317/Watt	82.42
Sub-Total		646.39
Distribution Charges		
Distribution Charge	0.4489/Watt	116.71
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,237.57
Others		
Subsidy on Lifeline Charge	0.0353/Watt	9.18
Senior Citizen Subsidy Charge	0.000061/Watt	0.02
Surcharge	0.02 of 2,124.50	42.49
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.57
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		10.64
LFT Differential	0.001512/Watt	0.39
Value Added Tax		
Generation		37.08
Transmission		1.01
System Loss		5.51
Distribution		148.51
Others		7.46
Universal Charge		
Missionary Electrification	0.0562/Watt	14.61
Environmental Charge	0.0009/Watt	0.23
NPC Stranded Contract Costs	0.0698/Watt	18.15
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	11.60
Sub-Total		255.19
CURRENT BILL - JUNE 2017		2,190.27
TOTAL AMOUNT DUE		4,314.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,099.07

Your monthly electricity consumption chart

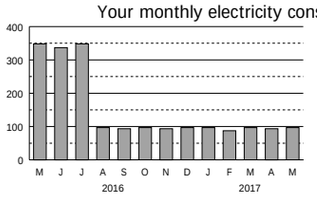

Avg Monthly Usage : 152.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.27		
Less : VAT	199.57		
Amount Net of VAT	1,990.70		
Less: BIR 2306	83.16		
BIR 2307	38.92	VATable Sales	1,935.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.62
Amount Due	1,868.62	VAT Zero Rated Sales	0.00
Add : VAT	199.57	VAT Amount	199.57
TOTAL AMOUNT DUE	2,068.19	TOTAL SALES	2,190.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/77237/0/21/06-15-2017/35

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. : 567778469019

Collection Ref. Code : 1859-16-395-5
Account ID : 5673868463-0
Customer Name : KENRICH DEV. CORP.
Meter Number : 01103 EGS6
Period : May 2017

Premise Address: VILLA LARA SUBD. JUBAY, LILOAN
Billing Address: 3rd Floor, Un Heng Bldg., M. L. Quezon Street , Casuntingan, Mandaue City, Ref. acct.#1211130000, Tel.#3453437

TOTAL AMOUNT DUE : 4,314.97 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

56738684630

BU15/300.9/77237/0/21/06-15-2017/35

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481679040520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48166570985

Date : 06-15-2017

BU15/300.9/77239//35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816657098-5

Collection Ref. Code : 1865-33-878-8

Customer Information----------

Name : KENRICH DEVELOPMENT CORP.

Premise Address: VILLA JOVITA SUBDIVISION POLOG CONSOLACION,CEBU

Billing Address: VILLA JOVITA SUBDIVISION POLOG CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	01103 EGS6	Pole No	:	
Serial No	:	08750500	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.78	Registered	:	
Conn Load	:	65	Billed kWh	:	23

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		1,477.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	129.75
Transmission Charge	0.173/Watt	11.25
System Loss Charge	0.317/Watt	20.61
Sub-Total		161.61
Distribution Charges		
Distribution Charge	0.4489/Watt	29.18
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,150.04
Others		
Subsidy on Lifeline Charge	0.0353/Watt	2.29
Surcharge	0.02 of 1,478.00	29.56
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.14
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		7.39
LFT Differential	0.001512/Watt	0.10
Value Added Tax		
Generation		9.27
Transmission		0.25
System Loss		1.37
Distribution		138.00
Others		4.70
Universal Charge		
Missionary Electrification	0.0562/Watt	3.65
Environmental Charge	0.0009/Watt	0.06
NPC Stranded Contract Costs	0.0698/Watt	4.54
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	2.90
Sub-Total		172.23
CURRENT BILL - JUNE 2017		1,515.59
TOTAL AMOUNT DUE		2,993.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,470.97

Your monthly electricity consumption chart

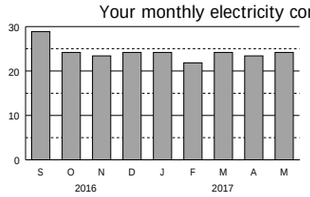

Avg Monthly Usage : 24.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.59		
Less : VAT	153.59		
Amount Net of VAT	1,362.00		
Less: BIR 2306	64.00		
BIR 2307	27.02	VATable Sales	1,343.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.64
Amount Due	1,270.98	VAT Zero Rated Sales	0.00
Add : VAT	153.59	VAT Amount	153.59
TOTAL AMOUNT DUE	1,424.57	TOTAL SALES	1,515.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/77239/0/22/06-15-2017/35

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. : 481679040520

Collection Ref. Code : 1865-33-878-8
Account ID : 4816657098-5
Customer Name : KENRICH DEVELOPMENT CORP.
Meter Number : 01103 EGS6
Period : May 2017

Premise Address: VILLA JOVITA SUBDIVISION POLOG CONSOLACION,CEBU
Billing Address: VILLA JOVITA SUBDIVISION POLOG CONSOLACION,CEBU

TOTAL AMOUNT DUE : 2,993.43 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

48166570985

BU15/300.9/77239/0/22/06-15-2017/35

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231745017509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23121854667

Date : 06-15-2017

BU15/300.9/77239//35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312185466-7

Collection Ref. Code : 1865-33-848-6

Customer Information----------

Name : KENRICH DEVELOPMENT CORP.

Premise Address: VILLA ROSANNA GARING CONSOLACION,CEBU
Billing Address: VILLA ROSANNA GARING CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	01103 EGS6	Pole No	:	
Serial No	:	08750500	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.72	Registered	:	
Conn Load	:	60	Billed kWh	:	22

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		1,461.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	119.77
Transmission Charge	0.173/Watt	10.38
System Loss Charge	0.317/Watt	19.02
Sub-Total		149.17
Distribution Charges		
Distribution Charge	0.4489/Watt	26.93
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,147.79
Others		
Subsidy on Lifeline Charge	0.0353/Watt	2.12
Surcharge	0.02 of 1,461.50	29.23
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.13
Sub-Total		31.22
Government Charges		
Franchise Tax - Local		7.30
LFT Differential	0.001512/Watt	0.09
Value Added Tax		
Generation		8.56
Transmission		0.24
System Loss		1.25
Distribution		137.73
Others		4.63
Universal Charge		
Missionary Electrification	0.0562/Watt	3.37
Environmental Charge	0.0009/Watt	0.05
NPC Stranded Contract Costs	0.0698/Watt	4.19
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	2.68
Sub-Total		170.09
CURRENT BILL - JUNE 2017		1,498.27
TOTAL AMOUNT DUE		2,959.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 1,454.87

Your monthly electricity consumption chart

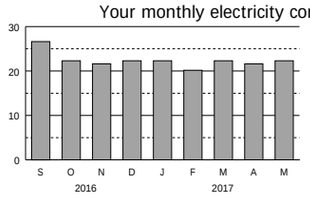

Avg Monthly Usage : 22.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.27		
Less : VAT	152.41		
Amount Net of VAT	1,345.86		
Less: BIR 2306	63.51		
BIR 2307	26.71	VATable Sales	1,328.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.68
Amount Due	1,255.64	VAT Zero Rated Sales	0.00
Add : VAT	152.41	VAT Amount	152.41
TOTAL AMOUNT DUE	1,408.05	TOTAL SALES	1,498.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/77239/0/23/06-15-2017/35

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. : 231745017509

Collection Ref. Code : 1865-33-848-6
Account ID : 2312185466-7
Customer Name : KENRICH DEVELOPMENT CORP.
Meter Number : 01103 EGS6
Period : May 2017

Premise Address: VILLA ROSANNA GARING CONSOLACION,CEBU
Billing Address: VILLA ROSANNA GARING CONSOLACION,CEBU

TOTAL AMOUNT DUE : 2,959.55 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

23121854667

BU15/300.9/77239/0/23/06-15-2017/35

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773121977240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77388834069

Date : 06-15-2017

BU15/300.9/77239//35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738883406-9

Collection Ref. Code : 1865-31-437-4

Customer Information----------

Name : KENRICH DEVELOPMENT CORP.

Premise Address: VILLA RIZA SUBDIVISION UPPER SAN VICENTE, LILOAN
Billing Address: VILLA RIZA SUBDIVISION UPPER SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	01103 EGS6	Pole No	:	
Serial No	:	08750500	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.66	Registered	:	
Conn Load	:	55	Billed kWh	:	20

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		1,444.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	109.79
Transmission Charge	0.173/Watt	9.52
System Loss Charge	0.317/Watt	17.44
Sub-Total		136.75
Distribution Charges		
Distribution Charge	0.4489/Watt	24.69
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,145.55
Others		
Subsidy on Lifeline Charge	0.0353/Watt	1.94
Surcharge	0.02 of 1,444.50	28.89
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.12
Sub-Total		30.71
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.001512/Watt	0.08
Value Added Tax		
Generation		7.85
Transmission		0.21
System Loss		1.15
Distribution		137.47
Others		4.56
Universal Charge		
Missionary Electrification	0.0562/Watt	3.08
Environmental Charge	0.0009/Watt	0.05
NPC Stranded Contract Costs	0.0698/Watt	3.84
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	2.45
Sub-Total		167.96
CURRENT BILL - JUNE 2017		1,480.97
TOTAL AMOUNT DUE		2,925.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,438.78

Your monthly electricity consumption chart

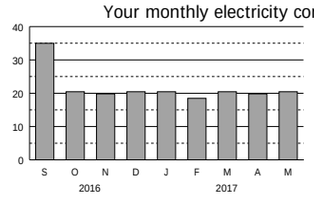

Avg Monthly Usage : 21.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.97		
Less : VAT	151.24		
Amount Net of VAT	1,329.73		
Less: BIR 2306	63.02		
BIR 2307	26.41	VATable Sales	1,313.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.72
Amount Due	1,240.30	VAT Zero Rated Sales	0.00
Add : VAT	151.24	VAT Amount	151.24
TOTAL AMOUNT DUE	1,391.54	TOTAL SALES	1,480.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/77239/0/23/06-15-2017/35

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. : 773121977240

Collection Ref. Code : 1865-31-437-4
Account ID : 7738883406-9
Customer Name : KENRICH DEVELOPMENT CORP.
Meter Number : 01103 EGS6
Period : May 2017

Premise Address: VILLA RIZA SUBDIVISION UPPER SAN VICENTE, LILOAN
Billing Address: VILLA RIZA SUBDIVISION UPPER SAN VICENTE, LILOAN

TOTAL AMOUNT DUE : 2,925.65 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

77388834069

BU15/300.9/77239/0/23/06-15-2017/35

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952228173389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95213516875

Date : 06-15-2017

BU15/500.9/77238//35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521351687-5

Collection Ref. Code : 1857-91-407-4

Customer Information----------

Name : KENRICH DEV'T CORP.

Premise Address: STREETLIGHTS VILLA CELINA 2C TUNGKIL, MINGLANILLA

Billing Address: 3rd Floor, Un Heng Building, M. L. Quezon Street , Casuntingan, Mandaue City, Ref. acct.#1211130000, Tel.#3453437

TIN :

Metering Information----------

Meter No	:	01103 EGS6	Pole No	:	
Serial No	:	08750500	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	3.24	Registered	:	
Conn Load	:	270	Billed kWh	:	97

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		2,202.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	538.95
Transmission Charge	0.173/Watt	46.71
System Loss Charge	0.317/Watt	85.59
Sub-Total		671.25
Distribution Charges		
Distribution Charge	0.4489/Watt	121.20
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,242.06
Others		
Subsidy on Lifeline Charge	0.0353/Watt	9.53
Senior Citizen Subsidy Charge	0.000061/Watt	0.02
Surcharge	0.02 of 2,202.50	44.05
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.59
Sub-Total		53.01
Government Charges		
Franchise Tax - Local		10.81
LFT Differential	0.001512/Watt	0.41
Value Added Tax		
Generation		38.52
Transmission		1.05
System Loss		5.70
Distribution		149.05
Others		7.71
Universal Charge		
Missionary Electrification	0.0562/Watt	15.17
Environmental Charge	0.0009/Watt	0.24
NPC Stranded Contract Costs	0.0698/Watt	18.85
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	12.04
Sub-Total		259.55
CURRENT BILL - JUNE 2017		2,225.87
TOTAL AMOUNT DUE		4,428.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,180.00

Your monthly electricity consumption chart

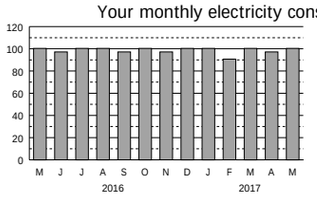

Avg Monthly Usage : 98.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.87		
Less : VAT	202.03		
Amount Net of VAT	2,023.84		
Less: BIR 2306	84.19		
BIR 2307	39.55	VATable Sales	1,966.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.52
Amount Due	1,900.10	VAT Zero Rated Sales	0.00
Add : VAT	202.03	VAT Amount	202.03
TOTAL AMOUNT DUE	2,102.13	TOTAL SALES	2,225.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/77238/0/21/06-15-2017/35

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. : 952228173389

Collection Ref. Code : 1857-91-407-4

Account ID : 9521351687-5

Customer Name : KENRICH DEV'T CORP.

Meter Number : 01103 EGS6

Period : May 2017

Premise Address: STREETLIGHTS VILLA CELINA 2C TUNGKIL, MINGLANILLA

Billing Address: 3rd Floor, Un Heng Building, M. L. Quezon Street , Casuntingan, Mandaue City, Ref. acct.#1211130000, Tel.#3453437

TOTAL AMOUNT DUE : 4,428.58 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

95213516875

BU15/500.9/77238/0/21/06-15-2017/35

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207459431718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164815

20746300001

Date : 06-16-2017

BC05/557.1/5020/1015193/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074630000-1

Collection Ref. Code : 1817-76-875-1

Customer Information----------

Name : RESURRECCION,MA. CLEOFE M

Premise Address: STO. NINO INAYAGAN NAGA
Billing Address: STO. NINO INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1050174	Pole No	:	1015193
Serial No	:	125292804	Multiplier	:	1
Period To	:	06-08-2017	Pres Rdg	:	19012
Period From	:	05-03-2017	Prev Rdg	:	3
No of Days	:	36	Diff Rdg	:	19009
Avg kWh/day	:	528.03	Registered	:	19009
Conn Load	:	300	Billed kWh	:	19009

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140,472.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102,661.91
Transmission Charge	0.4004/kWh	7,611.20
System Loss Charge	0.7946/kWh	15,104.55
Sub-Total		125,377.66
Distribution Charges		
Distribution Charge	1.7506/kWh	33,277.16
Supply Charge	0.4118/kWh	7,827.91
Metering Charge	0.6989/kWh	13,285.39
	5.00/month	5.00
Sub-Total		54,395.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1,988.34
Senior Citizen Subsidy Charge	0.000164/kWh	3.12
Surcharge	0.02 of 140,472.50	2,809.45
Sub-Total		4,800.91
Government Charges		
Franchise Tax - Local		922.85
Value Added Tax		
Generation		7,102.81
Transmission		213.28
System Loss		985.53
Distribution		6,527.46
Others		686.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2,967.31
Environmental Charge	0.0025/kWh	47.52
NPC Stranded Contract Costs	0.1938/kWh	3,683.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,357.12
Sub-Total		25,494.67
CURRENT BILL - JUNE 2017		210,068.70
TOTAL AMOUNT DUE		350,541.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2017 - 171,208.00

Your monthly electricity consumption chart

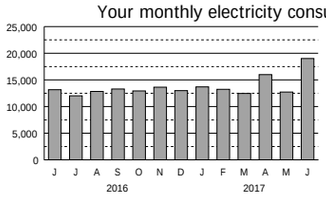

Avg Monthly Usage : 13,691.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210,068.70		
Less : VAT	15,515.93		
Amount Net of VAT	194,552.77		
Less: BIR 2306	6,464.98		
BIR 2307	3,709.94	VATable Sales	184,574.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,978.74
Amount Due	184,377.85	VAT Zero Rated Sales	0.00
Add : VAT	15,515.93	VAT Amount	15,515.93
TOTAL AMOUNT DUE	199,893.78	TOTAL SALES	210,068.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5020/0/33/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207459431718

Collection Ref. Code : 1817-76-875-1
Account ID : 2074630000-1
Customer Name : RESURRECCION,MA. CLEOFE M
Meter Number : MTR1050174
Period : May 2017

Premise Address: STO. NINO INAYAGAN NAGA
Billing Address: STO. NINO INAYAGAN NAGA

TOTAL AMOUNT DUE : 350,541.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20746300001

BC05/557.1/5020/0/33/06-16-2017/36

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709376923737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70990720974

Date : 06-16-2017

BC10/520.8/10/0722782/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099072097-4

Collection Ref. Code : 1853-83-917-5

Customer Information----------

Name : NEMENZO,RAYMOND MANREAL

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560603 GS6	Pole No	:	0722782
Serial No	:	95115387	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13316
Period From	:	05-15-2017	Prev Rdg	:	12891
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	236	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,356.54
Transmission Charge	0.3752/kWh	159.46
System Loss Charge	0.8255/kWh	350.84
Sub-Total		2,866.84
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	0.098/kWh	41.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		64.59
Government Charges		
Franchise Tax - Local		23.67
LFT Differential	0.0061/kWh	2.59
Value Added Tax		
Generation		168.39
Transmission		3.75
System Loss		23.64
Distribution		146.53
Others		10.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		581.94
CURRENT BILL - JUNE 2017		4,734.43
TOTAL AMOUNT DUE		5,877.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,000.00

Your monthly electricity consumption chart

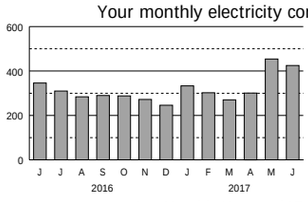

Avg Monthly Usage : 317.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,734.43		
Less : VAT	353.21		
Amount Net of VAT	4,381.22		
Less: BIR 2306	147.19		
BIR 2307	83.58	VATable Sales	4,152.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.73
Amount Due	4,150.45	VAT Zero Rated Sales	0.00
Add : VAT	353.21	VAT Amount	353.21
TOTAL AMOUNT DUE	4,503.66	TOTAL SALES	4,734.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/10/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709376923737

Collection Ref. Code : 1853-83-917-5
Account ID : 7099072097-4
Customer Name : NEMENZO,RAYMOND MANREAL
Meter Number : 560603 GS6
Period : May 2017

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 5,877.95 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

70990720974

BC10/520.8/10/0/31/06-16-2017/36

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878459297259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87864200008

Date : 06-16-2017

BC10/520.8/40/0731370/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786420000-8

Collection Ref. Code : 1837-37-494-5

Customer Information----------

Name : MANREAL,BERNARDINA J

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	344506GS6	Pole No	:	0731370
Serial No	:	48344944	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22830
Period From	:	05-15-2017	Prev Rdg	:	22742
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 2,071.00	41.42
Sub-Total		- 43.62
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		116.79
CURRENT BILL - JUNE 2017		923.56
TOTAL AMOUNT DUE		2,142.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 852.00

Your monthly electricity consumption chart

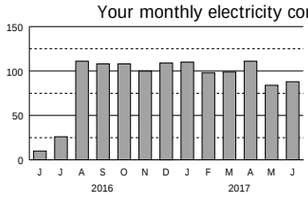

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.56		
Less : VAT	69.74		
Amount Net of VAT	853.82		
Less: BIR 2306	29.04		
BIR 2307	16.24	VATable Sales	806.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.05
Amount Due	808.54	VAT Zero Rated Sales	0.00
Add : VAT	69.74	VAT Amount	69.74
TOTAL AMOUNT DUE	878.28	TOTAL SALES	923.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/40/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878459297259

Collection Ref. Code : 1837-37-494-5
Account ID : 8786420000-8
Customer Name : MANREAL,BERNARDINA J
Meter Number : 344506GS6
Period : May 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 2,142.76 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

87864200008

BC10/520.8/40/0/31/06-16-2017/36

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088351313371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08864200004

Date : 06-16-2017

BC10/520.8/50/0731370/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886420000-4

Collection Ref. Code : 1837-37-599-2

Customer Information----------

Name : MANREAL,BERNARDINA J

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055160	Pole No	:	0731370
Serial No	:	125293087	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1612
Period From	:	05-15-2017	Prev Rdg	:	1560
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 146.90
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.61
CURRENT BILL - JUNE 2017		415.26
TOTAL AMOUNT DUE		638.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 295.00

Your monthly electricity consumption chart

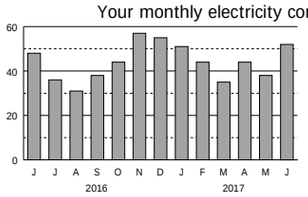

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.26		
Less : VAT	30.47		
Amount Net of VAT	384.79		
Less: BIR 2306	12.69		
BIR 2307	7.20	VATable Sales	357.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.14
Amount Due	364.90	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	395.37	TOTAL SALES	415.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/50/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088351313371

Collection Ref. Code : 1837-37-599-2

Account ID : 0886420000-4

Customer Name : MANREAL,BERNARDINA J

Meter Number : MTR1055160

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 638.60

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

08864200004

BC10/520.8/50/0/31/06-16-2017/36

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956824172287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95624200002

Date : 06-16-2017

BC10/520.8/90/0722803/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562420000-2

Collection Ref. Code : 1815-34-974-3

Customer Information----------

Name : PACANA,OSCAR C.

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	201560WS6	Pole No	:	0722803
Serial No	:	47612500	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14440
Period From	:	05-15-2017	Prev Rdg	:	14344
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
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 927.25	- 46.36
Surcharge	0.02 of 2,024.50	40.49
Sub-Total		- 5.87
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		1.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		130.93
CURRENT BILL - JUNE 2017		1,052.31
TOTAL AMOUNT DUE		3,076.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 612.14

Your monthly electricity consumption chart

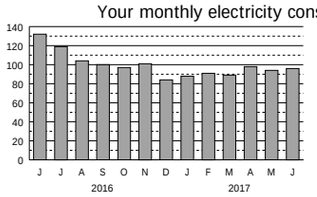

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.31		
Less : VAT	79.37		
Amount Net of VAT	972.94		
Less: BIR 2306	33.07		
BIR 2307	18.54	VATable Sales	921.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.56
Amount Due	921.33	VAT Zero Rated Sales	0.00
Add : VAT	79.37	VAT Amount	79.37
TOTAL AMOUNT DUE	1,000.70	TOTAL SALES	1,052.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/90/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956824172287

Collection Ref. Code : 1815-34-974-3
Account ID : 9562420000-2
Customer Name : PACANA,OSCAR C.
Meter Number : 201560WS6
Period : Apr 2017 to May 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 3,076.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95624200002

BC10/520.8/90/0/31/06-16-2017/36

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198295595630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19884200007

Date : 06-16-2017

BC10/520.8/140/0722824/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988420000-7

Collection Ref. Code : 1829-86-947-7

Customer Information----------

Name : CASTILLO,ERMELITO P

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053260	Pole No	:	0722824
Serial No	:	121452425	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1144
Period From	:	05-15-2017	Prev Rdg	:	1097
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	138	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 178.08
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.04
CURRENT BILL - JUNE 2017		326.48
TOTAL AMOUNT DUE		553.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 245.00

Your monthly electricity consumption chart

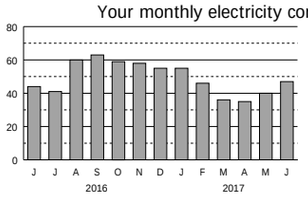

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.48		
Less : VAT	23.76		
Amount Net of VAT	302.72		
Less: BIR 2306	9.90		
BIR 2307	5.61	VATable Sales	278.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.28
Amount Due	287.21	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	310.97	TOTAL SALES	326.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/140/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198295595630

Collection Ref. Code : 1829-86-947-7

Account ID : 1988420000-7

Customer Name : CASTILLO,ERMELITO P

Meter Number : MTR1053260

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 553.14

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

19884200007

BC10/520.8/140/0/31/06-16-2017/36

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948086164902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94834200001

Date : 06-16-2017

BC10/520.8/150/0722831/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483420000-1

Collection Ref. Code : 1815-71-710-6

Customer Information----------

Name : PANGATUNGAN,DINDO U.

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	324957GS6	Pole No	:	0722831
Serial No	:	41588475	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6661
Period From	:	05-15-2017	Prev Rdg	:	6607
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.34
CURRENT BILL - JUNE 2017		435.87
TOTAL AMOUNT DUE		880.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 469.00

Your monthly electricity consumption chart

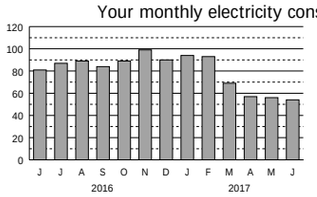

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.87		
Less : VAT	32.13		
Amount Net of VAT	403.74		
Less: BIR 2306	13.39		
BIR 2307	7.56	VATable Sales	375.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.21
Amount Due	382.79	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	414.92	TOTAL SALES	435.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/150/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948086164902

Collection Ref. Code : 1815-71-710-6
Account ID : 9483420000-1
Customer Name : PANGATUNGAN,DINDO U.
Meter Number : 324957GS6
Period : May 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 880.16 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

94834200001

BC10/520.8/150/0/31/06-16-2017/36

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963356464746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96374200002

Date : 06-16-2017

BC10/520.8/190/0722845/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637420000-2

Collection Ref. Code : 1817-75-605-2

Customer Information----------

Name : ABANO,CONSOLACION S

Premise Address: SUNRISE POOC TALISAY

Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	402203GS6	Pole No	:	0722845
Serial No	:	2003222792	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11341
Period From	:	05-15-2017	Prev Rdg	:	11222
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	240	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.56
CURRENT BILL - JUNE 2017		1,349.02
TOTAL AMOUNT DUE		2,528.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 809.00

Your monthly electricity consumption chart

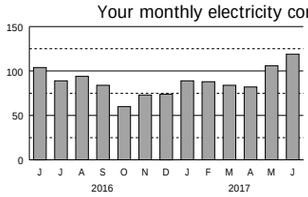

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.02		
Less : VAT	101.39		
Amount Net of VAT	1,247.63		
Less: BIR 2306	42.25		
BIR 2307	23.82	VATable Sales	1,183.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.17
Amount Due	1,181.56	VAT Zero Rated Sales	0.00
Add : VAT	101.39	VAT Amount	101.39
TOTAL AMOUNT DUE	1,282.95	TOTAL SALES	1,349.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/190/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963356464746

Collection Ref. Code : 1817-75-605-2

Account ID : 9637420000-2

Customer Name : ABANO,CONSOLACION S

Meter Number : 402203GS6

Period : May 2017

Premise Address: SUNRISE POOC TALISAY

Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 2,528.12 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

96374200002

BC10/520.8/190/0/31/06-16-2017/36

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045724966367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04511909097

Date : 06-16-2017

BC10/520.8/193/0722845/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451190909-7

Collection Ref. Code : 1861-87-953-9

Customer Information----------

Name : KONG,LORETA LAPUERTA

Premise Address: M2 SITIO SUN RISE POOC, TALISAY CITY

Billing Address: M2 SITIO SUN RISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110219	Pole No	:	0722845
Serial No	:	129126452	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	918
Period From	:	05-15-2017	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 93.50
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.23
CURRENT BILL - JUNE 2017		681.81
TOTAL AMOUNT DUE		1,159.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 608.00

Your monthly electricity consumption chart

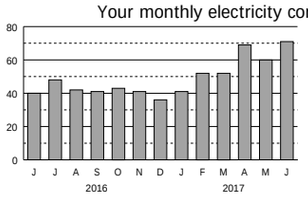

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.81		
Less : VAT	50.59		
Amount Net of VAT	631.22		
Less: BIR 2306	21.07		
BIR 2307	11.95	VATable Sales	593.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.64
Amount Due	598.20	VAT Zero Rated Sales	0.00
Add : VAT	50.59	VAT Amount	50.59
TOTAL AMOUNT DUE	648.79	TOTAL SALES	681.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/193/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045724966367

Collection Ref. Code : 1861-87-953-9

Account ID : 0451190909-7

Customer Name : KONG,LORETA LAPUERTA

Meter Number : MTR1110219

Period : May 2017

Premise Address: M2 SITIO SUN RISE POOC, TALISAY CITY

Billing Address: M2 SITIO SUN RISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,159.96 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

04511909097

BC10/520.8/193/0/31/06-16-2017/36

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890219277161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89070645315

Date : 06-16-2017

BC10/520.8/195/0722845/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907064531-5

Collection Ref. Code : 8907-06-453-1

Customer Information----------

Name : KONG,LORETA LAPUERTA

Premise Address: M4 SUNRISE POOC, TALISAY CITY
Billing Address: M4 SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199474	Pole No	:	0722845
Serial No	:	40145451	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	247
Period From	:	05-15-2017	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 31.76
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.23
CURRENT BILL - JUNE 2017		979.31
TOTAL AMOUNT DUE		1,613.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 500.00

Your monthly electricity consumption chart

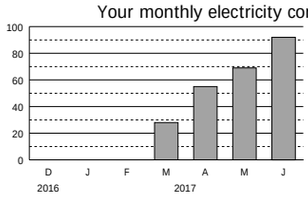

Avg Monthly Usage : 34.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.31		
Less : VAT	72.94		
Amount Net of VAT	906.37		
Less: BIR 2306	30.41		
BIR 2307	17.25	VATable Sales	857.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.29
Amount Due	858.71	VAT Zero Rated Sales	0.00
Add : VAT	72.94	VAT Amount	72.94
TOTAL AMOUNT DUE	931.65	TOTAL SALES	979.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/195/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890219277161

Collection Ref. Code : 8907-06-453-1
Account ID : 8907064531-5
Customer Name : KONG,LORETA LAPUERTA
Meter Number : MTR1199474
Period : May 2017

Premise Address: M4 SUNRISE POOC, TALISAY CITY
Billing Address: M4 SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,613.54 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

89070645315

BC10/520.8/195/0/31/06-16-2017/36

1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049737075430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04926520752

Date : 06-16-2017

BC10/520.8/265/0722901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492652075-2

Collection Ref. Code : 1861-80-476-8

Customer Information----------

Name : AGAS,ROMEO JR. LABAJO

Premise Address: SITIO SUNRISE POOC, TALISAY CITY

Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096485	Pole No	:	0722901
Serial No	:	40044909	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2794
Period From	:	05-15-2017	Prev Rdg	:	2731
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 108.38
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.24
CURRENT BILL - JUNE 2017		578.09
TOTAL AMOUNT DUE		1,261.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,500.00

Your monthly electricity consumption chart

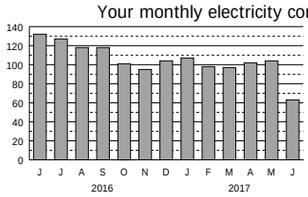

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.09		
Less : VAT	42.98		
Amount Net of VAT	535.11		
Less: BIR 2306	17.92		
BIR 2307	10.10	VATable Sales	501.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.26
Amount Due	507.09	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	550.07	TOTAL SALES	578.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/265/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049737075430

Collection Ref. Code : 1861-80-476-8

Account ID : 0492652075-2

Customer Name : AGAS,ROMEO JR. LABAJO

Meter Number : MTR1096485

Period : May 2017

Premise Address: SITIO SUNRISE POOC, TALISAY CITY

Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,261.57 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

04926520752

BC10/520.8/265/0/31/06-16-2017/36

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489506927651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48984200005

Date : 06-16-2017

BC10/520.8/300/0722901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898420000-5

Collection Ref. Code : 1841-94-593-5

Customer Information----------

Name : TANUDTANUD,CRISTITA M1 R

Premise Address: POOK TALISAY

Billing Address: POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056429	Pole No	:	0722901
Serial No	:	125289214	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2261
Period From	:	05-15-2017	Prev Rdg	:	2194
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	998	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 115.90
Government Charges		
Franchise Tax - Local		3.04
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.95
CURRENT BILL - JUNE 2017		613.71
TOTAL AMOUNT DUE		1,305.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 600.00

Your monthly electricity consumption chart

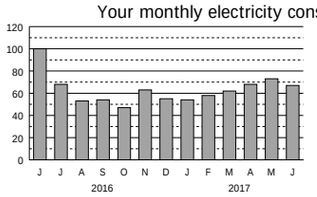

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.71		
Less : VAT	45.59		
Amount Net of VAT	568.12		
Less: BIR 2306	19.00		
BIR 2307	10.72	VATable Sales	532.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	538.40	VAT Zero Rated Sales	0.00
Add : VAT	45.59	VAT Amount	45.59
TOTAL AMOUNT DUE	583.99	TOTAL SALES	613.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/300/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489506927651

Collection Ref. Code : 1841-94-593-5

Account ID : 4898420000-5

Customer Name : TANUDTANUD,CRISTITA M1 R

Meter Number : MTR1056429

Period : May 2017

Premise Address: POOK TALISAY

Billing Address: POOK TALISAY

TOTAL AMOUNT DUE : 1,305.19

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

48984200005

BC10/520.8/300/0/31/06-16-2017/36

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589580832261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58984200004

Date : 06-16-2017

BC10/520.8/370/0722901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898420000-4

Collection Ref. Code : 1841-94-599-4

Customer Information----------

Name : TANUDTANUD,CRISTITA M2 R

Premise Address: ROSEVILLE SUBD. POOK TALISAY
Billing Address: ROSEVILLE SUBD. POOK TALISAY

TIN :

Metering Information----------

Meter No	:	177920DS6	Pole No	:	0722901
Serial No	:	13560788	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10056
Period From	:	05-15-2017	Prev Rdg	:	10056
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	998	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.95
CURRENT BILL - JUNE 2017		44.16
TOTAL AMOUNT DUE		1,754.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,670.00

Your monthly electricity consumption chart

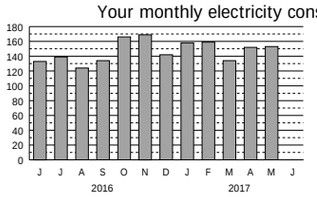

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.16		
Less : VAT	4.73		
Amount Net of VAT	39.43		
Less: BIR 2306	1.97		
BIR 2307	0.79	VATable Sales	39.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.22
Amount Due	36.67	VAT Zero Rated Sales	0.00
Add : VAT	4.73	VAT Amount	4.73
TOTAL AMOUNT DUE	41.40	TOTAL SALES	44.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/370/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589580832261

Collection Ref. Code : 1841-94-599-4
Account ID : 5898420000-4
Customer Name : TANUDTANUD,CRISTITA M2 R
Meter Number : 177920DS6
Period : May 2017

Premise Address: ROSEVILLE SUBD. POOK TALISAY
Billing Address: ROSEVILLE SUBD. POOK TALISAY

TOTAL AMOUNT DUE : 1,754.74 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

58984200004

BC10/520.8/370/0/31/06-16-2017/36

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995999728551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99584200002

Date : 06-16-2017

BC10/520.8/470/0722866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958420000-2

Collection Ref. Code : 1817-87-938-3

Customer Information----------

Name : CATACUTAN,SHIRLEY TM R

Premise Address: BLK 4, LOT 7, ROSEVILLE, SITIO SUNRISE POOK TALISAY

Billing Address: BLK 4, LOT 7, ROSEVILLE, SITIO SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	400292GS6	Pole No	:	0722866
Serial No	:	2003215724	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40213
Period From	:	05-15-2017	Prev Rdg	:	39861
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	140	Billed kWh	:	352

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,303.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.7002/kWh	246.47
System Loss Charge	0.812/kWh	285.82
Sub-Total		2,484.06
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,303.50	66.07
Sub-Total		100.63
Government Charges		
Franchise Tax - Local		20.50
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		139.45
Transmission		5.61
System Loss		18.55
Distribution		121.46
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		490.21
CURRENT BILL - JUNE 2017		4,087.07
TOTAL AMOUNT DUE		7,390.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,158.00

Your monthly electricity consumption chart

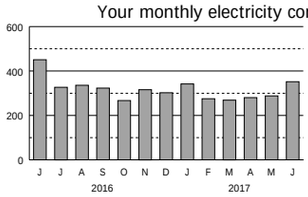

Avg Monthly Usage : 317.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,087.07		
Less : VAT	299.86		
Amount Net of VAT	3,787.21		
Less: BIR 2306	124.94		
BIR 2307	72.39	VATable Sales	3,596.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.35
Amount Due	3,589.88	VAT Zero Rated Sales	0.00
Add : VAT	299.86	VAT Amount	299.86
TOTAL AMOUNT DUE	3,889.74	TOTAL SALES	4,087.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/470/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995999728551

Collection Ref. Code : 1817-87-938-3

Account ID : 9958420000-2

Customer Name : CATACUTAN,SHIRLEY TM R

Meter Number : 400292GS6

Period : May 2017

Premise Address: BLK 4, LOT 7, ROSEVILLE, SITIO SUNRISE POOK TALISAY

Billing Address: BLK 4, LOT 7, ROSEVILLE, SITIO SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 7,390.43 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

99584200002

BC10/520.8/470/0/31/06-16-2017/36

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647109075647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64724200007

Date : 06-16-2017

BC10/520.8/500/0722866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472420000-7

Collection Ref. Code : 1815-51-974-6

Customer Information----------

Name : JO,MA. VIRGINIA TM R.

Premise Address: SUNRISE POOC TALISAY

Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	114571DS6	Pole No	:	0722866
Serial No	:	24022159	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26239
Period From	:	05-15-2017	Prev Rdg	:	26166
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.88
CURRENT BILL - JUNE 2017		702.55
TOTAL AMOUNT DUE		1,268.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 574.00

Your monthly electricity consumption chart

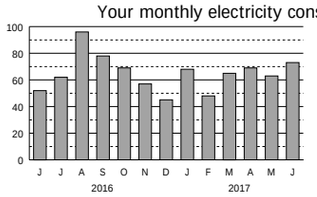

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.55		
Less : VAT	52.17		
Amount Net of VAT	650.38		
Less: BIR 2306	21.75		
BIR 2307	12.31	VATable Sales	611.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	616.32	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	668.49	TOTAL SALES	702.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/500/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647109075647

Collection Ref. Code : 1815-51-974-6

Account ID : 6472420000-7

Customer Name : JO,MA. VIRGINIA TM R.

Meter Number : 114571DS6

Period : May 2017

Premise Address: SUNRISE POOC TALISAY

Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 1,268.54 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

64724200007

BC10/520.8/500/0/31/06-16-2017/36

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972821668089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97245200007

Date : 06-16-2017

BC10/520.8/510/0722866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724520000-7

Collection Ref. Code : 1811-46-701-6

Customer Information----------

Name : CESA,GERONIMO JR D.

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	426702GS6	Pole No	:	0722866
Serial No	:	2003213919	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26486
Period From	:	05-15-2017	Prev Rdg	:	25883
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	200	Billed kWh	:	603

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,718.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,343.51
Transmission Charge	0.3752/kWh	226.25
System Loss Charge	0.8255/kWh	497.78
Sub-Total		4,067.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,718.00	94.36
Sub-Total		153.55
Government Charges		
Franchise Tax - Local		33.92
LFT Differential	0.0061/kWh	3.68
Value Added Tax		
Generation		238.91
Transmission		5.31
System Loss		33.54
Distribution		207.64
Others		22.94
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		833.21
CURRENT BILL - JUNE 2017		6,784.67
TOTAL AMOUNT DUE		11,502.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,617.00

Your monthly electricity consumption chart

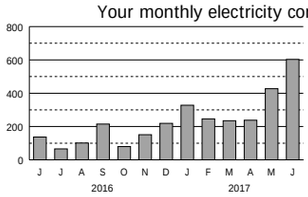

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,784.67		
Less : VAT	508.34		
Amount Net of VAT	6,276.33		
Less: BIR 2306	211.82		
BIR 2307	119.78	VATable Sales	5,951.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.87
Amount Due	5,944.73	VAT Zero Rated Sales	0.00
Add : VAT	508.34	VAT Amount	508.34
TOTAL AMOUNT DUE	6,453.07	TOTAL SALES	6,784.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/510/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972821668089

Collection Ref. Code : 1811-46-701-6
Account ID : 9724520000-7
Customer Name : CESA,GERONIMO JR D.
Meter Number : 426702GS6
Period : May 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 11,502.70 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

97245200007

BC10/520.8/510/0/31/06-16-2017/36

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432118689121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43291171668

Date : 06-16-2017

BC10/520.8/511/0722866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329117166-8

Collection Ref. Code : 1859-20-509-7

Customer Information----------

Name : TIO,JAYSON YAP

Premise Address: ROSEVILLE SUBD. SUNRISE, POOC, TALISAY CITY
Billing Address: ROSEVILLE SUBD. SUNRISE, POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004613	Pole No	:	0722866
Serial No	:	90632654	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1978
Period From	:	05-15-2017	Prev Rdg	:	1881
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	444	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 37.70
Government Charges		
Franchise Tax - Local		5.13
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.27
CURRENT BILL - JUNE 2017		1,027.42
TOTAL AMOUNT DUE		1,484.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 672.00

Your monthly electricity consumption chart

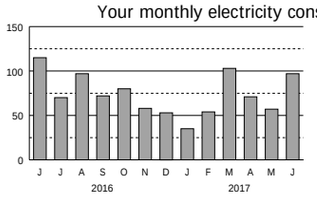

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.42		
Less : VAT	76.34		
Amount Net of VAT	951.08		
Less: BIR 2306	31.81		
BIR 2307	18.10	VATable Sales	899.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	901.17	VAT Zero Rated Sales	0.00
Add : VAT	76.34	VAT Amount	76.34
TOTAL AMOUNT DUE	977.51	TOTAL SALES	1,027.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/511/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432118689121

Collection Ref. Code : 1859-20-509-7
Account ID : 4329117166-8
Customer Name : TIO,JAYSON YAP
Meter Number : MTR1004613
Period : May 2017

Premise Address: ROSEVILLE SUBD. SUNRISE, POOC, TALISAY CITY
Billing Address: ROSEVILLE SUBD. SUNRISE, POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,484.34 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

43291171668

BC10/520.8/511/0/31/06-16-2017/36

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536565892177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53654519387

Date : 06-16-2017

BC10/520.8/575/0722852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365451938-7

Collection Ref. Code : 1859-53-866-5

Customer Information----------

Name : ANANA,MELJUN ABELLANA

Premise Address: ROSE VILLE SUBDIVISION SUNRISE POOC, TALISAY CITY

Billing Address: ROSE VILLE SUBDIVISION SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017865	Pole No	:	0722852
Serial No	:	121744402	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3322
Period From	:	05-15-2017	Prev Rdg	:	3248
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 100.35
Government Charges		
Franchise Tax - Local		3.51
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.57
CURRENT BILL - JUNE 2017		707.12
TOTAL AMOUNT DUE		1,058.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 978.95

Your monthly electricity consumption chart

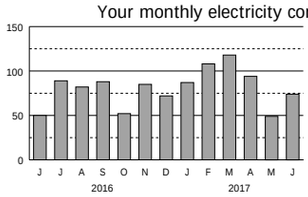

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.12		
Less : VAT	52.34		
Amount Net of VAT	654.78		
Less: BIR 2306	21.82		
BIR 2307	12.39	VATable Sales	615.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.23
Amount Due	620.57	VAT Zero Rated Sales	0.00
Add : VAT	52.34	VAT Amount	52.34
TOTAL AMOUNT DUE	672.91	TOTAL SALES	707.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/575/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536565892177

Collection Ref. Code : 1859-53-866-5
Account ID : 5365451938-7
Customer Name : ANANA,MELJUN ABELLANA
Meter Number : MTR1017865
Period : May 2017

Premise Address: ROSE VILLE SUBDIVISION SUNRISE POOC, TALISAY CITY
Billing Address: ROSE VILLE SUBDIVISION SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,058.94 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

53654519387

BC10/520.8/575/0/31/06-16-2017/36

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269401662467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26934200002

Date : 06-16-2017

BC10/520.8/590/0722852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693420000-2

Collection Ref. Code : 1815-86-533-4

Customer Information----------

Name : NUDALO,RAMIL LANCHINEBRE

Premise Address: BLOCK 3 LOT 8 ROSEVILLE SUBD. SITIO SUNRISE
Billing Address: BLOCK 3 LOT 8 ROSEVILLE SUBD. SITIO SUNRISE

TIN :

Metering Information----------

Meter No	:	351755GS6	Pole No	:	0722852
Serial No	:	49523788	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26592
Period From	:	05-15-2017	Prev Rdg	:	26379
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	780	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		12.01
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		295.04
CURRENT BILL - JUNE 2017		2,402.78
TOTAL AMOUNT DUE		4,182.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,840.00

Your monthly electricity consumption chart

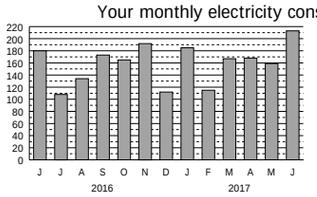

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.78		
Less : VAT	180.26		
Amount Net of VAT	2,222.52		
Less: BIR 2306	75.11		
BIR 2307	42.42	VATable Sales	2,107.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.78
Amount Due	2,104.99	VAT Zero Rated Sales	0.00
Add : VAT	180.26	VAT Amount	180.26
TOTAL AMOUNT DUE	2,285.25	TOTAL SALES	2,402.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/590/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269401662467

Collection Ref. Code : 1815-86-533-4
Account ID : 2693420000-2
Customer Name : NUDALO,RAMIL LANCHINEBRE
Meter Number : 351755GS6
Period : May 2017

Premise Address: BLOCK 3 LOT 8 ROSEVILLE SUBD. SITIO SUNRISE
Billing Address: BLOCK 3 LOT 8 ROSEVILLE SUBD. SITIO SUNRISE

TOTAL AMOUNT DUE : 4,182.02 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

26934200002

BC10/520.8/590/0/31/06-16-2017/36

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288732384237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28864200002

Date : 06-16-2017

BC10/520.8/640/0722852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886420000-2

Collection Ref. Code : 1837-37-677-8

Customer Information----------

Name : KUNKEL,JUDY O TM

Premise Address: SITIO SUNRISE POOC TALISAY
Billing Address: SITIO SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138898	Pole No	:	0722852
Serial No	:	85012170	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4664
Period From	:	05-15-2017	Prev Rdg	:	4355
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	240	Billed kWh	:	309

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,751.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.7002/kWh	216.36
System Loss Charge	0.812/kWh	250.91
Sub-Total		2,180.61
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	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		17.87
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		122.42
Transmission		4.93
System Loss		16.28
Distribution		106.70
Others		10.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		427.50
CURRENT BILL - JUNE 2017		3,562.62
TOTAL AMOUNT DUE		5,313.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,800.00

Your monthly electricity consumption chart

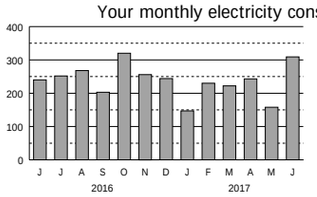

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,562.62		
Less : VAT	260.54		
Amount Net of VAT	3,302.08		
Less: BIR 2306	108.56		
BIR 2307	63.10	VATable Sales	3,135.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.96
Amount Due	3,130.42	VAT Zero Rated Sales	0.00
Add : VAT	260.54	VAT Amount	260.54
TOTAL AMOUNT DUE	3,390.96	TOTAL SALES	3,562.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/640/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288732384237

Collection Ref. Code : 1837-37-677-8
Account ID : 2886420000-2
Customer Name : KUNKEL,JUDY O TM
Meter Number : MTR1138898
Period : May 2017

Premise Address: SITIO SUNRISE POOC TALISAY
Billing Address: SITIO SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 5,313.87 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

28864200002

BC10/520.8/640/0/31/06-16-2017/36

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657602945142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65724200004

Date : 06-16-2017

BC10/520.8/750/0731370/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6572420000-4

Collection Ref. Code : 1815-53-560-1

Customer Information----------

Name : DOMINGUITO,RODULFO M.

Premise Address: Z-4-697, SUNRISE POOC TALISAY

Billing Address: Z-4-697, SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	137348WS6	Pole No	:	0731370
Serial No	:	45594464	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19255
Period From	:	05-15-2017	Prev Rdg	:	19147
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		37.37
Government Charges		
Franchise Tax - Local		6.16
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		150.99
CURRENT BILL - JUNE 2017		1,230.88
TOTAL AMOUNT DUE		2,569.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,142.00

Your monthly electricity consumption chart

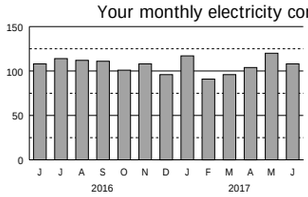

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.88		
Less : VAT	92.73		
Amount Net of VAT	1,138.15		
Less: BIR 2306	38.64		
BIR 2307	21.73	VATable Sales	1,079.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.26
Amount Due	1,077.78	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,170.51	TOTAL SALES	1,230.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/750/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657602945142

Collection Ref. Code : 1815-53-560-1

Account ID : 6572420000-4

Customer Name : DOMINGUITO,RODULFO M.

Meter Number : 137348WS6

Period : May 2017

Premise Address: Z-4-697, SUNRISE POOC TALISAY

Billing Address: Z-4-697, SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 2,569.37 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

65724200004

BC10/520.8/750/0/31/06-16-2017/36

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931737828061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93154200005

Date : 06-16-2017

BC10/520.8/760/0731370/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315420000-5

Collection Ref. Code : 1817-44-539-1

Customer Information----------

Name : SEBACHE,MARK C

Premise Address: Z-4 697 SUNRISE POOK TALISAY

Billing Address: Z-4 697 SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	367952GS6	Pole No	:	0731370
Serial No	:	02107494	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11105
Period From	:	05-15-2017	Prev Rdg	:	11048
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 154.07
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.95
CURRENT BILL - JUNE 2017		462.46
TOTAL AMOUNT DUE		1,047.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 616.00

Your monthly electricity consumption chart

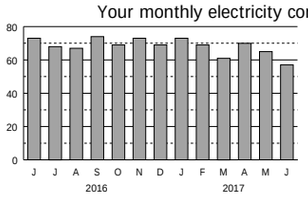

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.46		
Less : VAT	34.17		
Amount Net of VAT	428.29		
Less: BIR 2306	14.22		
BIR 2307	8.02	VATable Sales	398.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.78
Amount Due	406.05	VAT Zero Rated Sales	0.00
Add : VAT	34.17	VAT Amount	34.17
TOTAL AMOUNT DUE	440.22	TOTAL SALES	462.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/760/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931737828061

Collection Ref. Code : 1817-44-539-1

Account ID : 9315420000-5

Customer Name : SEBACHE,MARK C

Meter Number : 367952GS6

Period : May 2017

Premise Address: Z-4 697 SUNRISE POOK TALISAY

Billing Address: Z-4 697 SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 1,047.67 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

93154200005

BC10/520.8/760/0/31/06-16-2017/36

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925261170711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92565200000

Date : 06-16-2017

BC10/520.8/770/0731363/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256520000-0

Collection Ref. Code : 1813-35-638-6

Customer Information----------

Name : BINONDO,ERWIN M.

Premise Address: NR. BRGY HALL POOC TALISAY
Billing Address: NR. BRGY HALL POOC TALISAY

TIN :

Metering Information----------

Meter No	:	422369GS6	Pole No	:	0731363
Serial No	:	2003211174	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28439
Period From	:	05-15-2017	Prev Rdg	:	28292
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
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	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		41.69
Government Charges		
Franchise Tax - Local		8.32
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		204.16
CURRENT BILL - JUNE 2017		1,663.05
TOTAL AMOUNT DUE		3,026.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 280.00

Your monthly electricity consumption chart

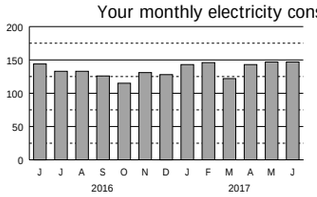

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.05		
Less : VAT	124.90		
Amount Net of VAT	1,538.15		
Less: BIR 2306	52.06		
BIR 2307	29.36	VATable Sales	1,458.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.26
Amount Due	1,456.73	VAT Zero Rated Sales	0.00
Add : VAT	124.90	VAT Amount	124.90
TOTAL AMOUNT DUE	1,581.63	TOTAL SALES	1,663.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/770/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925261170711

Collection Ref. Code : 1813-35-638-6
Account ID : 9256520000-0
Customer Name : BINONDO,ERWIN M.
Meter Number : 422369GS6
Period : May 2017

Premise Address: NR. BRGY HALL POOC TALISAY
Billing Address: NR. BRGY HALL POOC TALISAY

TOTAL AMOUNT DUE : 3,026.13 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

92565200000

BC10/520.8/770/0/31/06-16-2017/36

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085381729977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08584200003

Date : 06-16-2017

BC10/520.8/820/0731356/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858420000-3

Collection Ref. Code : 1839-62-794-8

Customer Information----------

Name : GALOLO,FERNANDO C

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	423752GS6	Pole No	:	0731356
Serial No	:	60456597	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9101
Period From	:	05-15-2017	Prev Rdg	:	9047
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 150.10
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.11
CURRENT BILL - JUNE 2017		433.78
TOTAL AMOUNT DUE		785.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 442.00

Your monthly electricity consumption chart

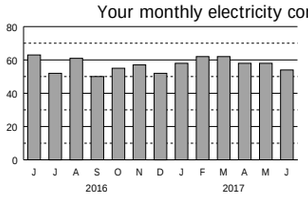

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.78		
Less : VAT	31.91		
Amount Net of VAT	401.87		
Less: BIR 2306	13.30		
BIR 2307	7.52	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.20
Amount Due	381.05	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	412.96	TOTAL SALES	433.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/820/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085381729977

Collection Ref. Code : 1839-62-794-8

Account ID : 0858420000-3

Customer Name : GALOLO,FERNANDO C

Meter Number : 423752GS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 785.37

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 _____

08584200003

BC10/520.8/820/0/31/06-16-2017/36

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602949688408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60244200006

Date : 06-16-2017

BC10/520.8/850/0731363/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024420000-6

Collection Ref. Code : 1841-21-989-4

Customer Information----------

Name : FERNANDEZ,BELEN B

Premise Address: CENTRO POOK TALISAY

Billing Address: CENTRO POOK TALISAY

TIN :

Metering Information----------

Meter No	:	436312GS6	Pole No	:	0731363
Serial No	:	85171295	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26487
Period From	:	05-15-2017	Prev Rdg	:	26224
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	236	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,261.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,261.50	65.23
Sub-Total		91.04
Government Charges		
Franchise Tax - Local		14.95
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		366.81
CURRENT BILL - JUNE 2017		2,989.44
TOTAL AMOUNT DUE		6,250.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,410.00

Your monthly electricity consumption chart

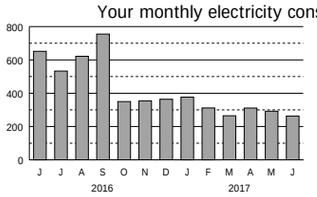

Avg Monthly Usage : 419.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.44		
Less : VAT	224.96		
Amount Net of VAT	2,764.48		
Less: BIR 2306	93.73		
BIR 2307	52.78	VATable Sales	2,622.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.85
Amount Due	2,617.97	VAT Zero Rated Sales	0.00
Add : VAT	224.96	VAT Amount	224.96
TOTAL AMOUNT DUE	2,842.93	TOTAL SALES	2,989.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/850/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602949688408

Collection Ref. Code : 1841-21-989-4

Account ID : 6024420000-6

Customer Name : FERNANDEZ,BELEN B

Meter Number : 436312GS6

Period : May 2017

Premise Address: CENTRO POOK TALISAY

Billing Address: CENTRO POOK TALISAY

TOTAL AMOUNT DUE : 6,250.75 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

60244200006

BC10/520.8/850/0/31/06-16-2017/36

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399918324111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39942263680

Date : 06-16-2017

BC10/520.8/851/0731363/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994226368-0

Collection Ref. Code : 3994-22-636-8

Customer Information----------

Name : SAUSAL,BELEN FERNANDEZ

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190066	Pole No	:	0731363
Serial No	:	40136043	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3421
Period From	:	05-15-2017	Prev Rdg	:	2956
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	477	Billed kWh	:	465

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,182.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,578.33
Transmission Charge	0.3752/kWh	174.47
System Loss Charge	0.8255/kWh	383.86
Sub-Total		3,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,182.50	103.65
Sub-Total		149.30
Government Charges		
Franchise Tax - Local		26.34
LFT Differential	0.0061/kWh	2.84
Value Added Tax		
Generation		184.23
Transmission		4.10
System Loss		25.87
Distribution		160.26
Others		21.42
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		646.59
CURRENT BILL - JUNE 2017		5,268.06
TOTAL AMOUNT DUE		10,450.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,416.00

Your monthly electricity consumption chart

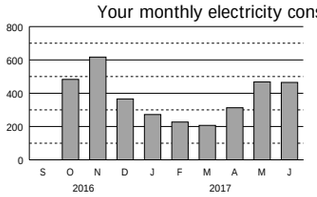

Avg Monthly Usage : 341.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,268.06		
Less : VAT	395.88		
Amount Net of VAT	4,872.18		
Less: BIR 2306	164.96		
BIR 2307	93.01	VATable Sales	4,621.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.71
Amount Due	4,614.21	VAT Zero Rated Sales	0.00
Add : VAT	395.88	VAT Amount	395.88
TOTAL AMOUNT DUE	5,010.09	TOTAL SALES	5,268.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/851/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399918324111

Collection Ref. Code : 3994-22-636-8
Account ID : 3994226368-0
Customer Name : SAUSAL,BELEN FERNANDEZ
Meter Number : MTR1190066
Period : May 2017

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 10,450.32 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

39942263680

BC10/520.8/851/0/31/06-16-2017/36

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999874976096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99994200006

Date : 06-16-2017

BC10/520.8/860/0731342/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999420000-6

Collection Ref. Code : 1843-19-917-3

Customer Information----------

Name : BOLO,CONSTANCIO R

Premise Address: SUNRISE VILLAGE POOC TALISAY
Billing Address: SUNRISE VILLAGE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138967	Pole No	:	0731342
Serial No	:	85012402	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2188
Period From	:	05-15-2017	Prev Rdg	:	2077
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	2650	Billed kWh	:	111

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		909.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.7002/kWh	77.72
System Loss Charge	0.812/kWh	90.13
Sub-Total		783.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 909.50	18.19
Sub-Total		29.09
Government Charges		
Franchise Tax - Local		6.47
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		1.77
System Loss		5.86
Distribution		38.71
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.69
CURRENT BILL - JUNE 2017		1,289.71
TOTAL AMOUNT DUE		2,199.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,154.00

Your monthly electricity consumption chart

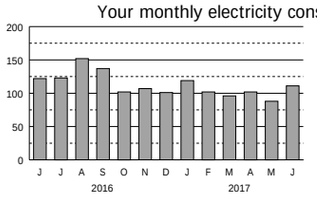

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.71		
Less : VAT	94.66		
Amount Net of VAT	1,195.05		
Less: BIR 2306	39.44		
BIR 2307	22.84	VATable Sales	1,135.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.03
Amount Due	1,132.77	VAT Zero Rated Sales	0.00
Add : VAT	94.66	VAT Amount	94.66
TOTAL AMOUNT DUE	1,227.43	TOTAL SALES	1,289.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/860/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999874976096

Collection Ref. Code : 1843-19-917-3
Account ID : 9999420000-6
Customer Name : BOLO,CONSTANCIO R
Meter Number : MTR1138967
Period : May 2017

Premise Address: SUNRISE VILLAGE POOC TALISAY
Billing Address: SUNRISE VILLAGE POOC TALISAY

TOTAL AMOUNT DUE : 2,199.36 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

99994200006

BC10/520.8/860/0/31/06-16-2017/36

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289318915674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28987957066

Date : 06-16-2017

BC10/520.8/930/0820862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898795706-6

Collection Ref. Code : 1857-78-839-7

Customer Information----------

Name : CABALLERO,FLORITO FAMULAGAN

Premise Address: BORROMEO COMPOUND POOC, TALISAY CITY

Billing Address: BORROMEO COMPOUND POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060578	Pole No	:	0820862
Serial No	:	125289692	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12903
Period From	:	05-15-2017	Prev Rdg	:	12157
No of Days	:	31	Diff Rdg	:	746
Avg kWh/day	:	24.07	Registered	:	746
Conn Load	:	420	Billed kWh	:	746

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,763.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,136.42
Transmission Charge	0.3752/kWh	279.90
System Loss Charge	0.8255/kWh	615.82
Sub-Total		5,032.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,764.00	155.28
Sub-Total		228.52
Government Charges		
Franchise Tax - Local		42.18
LFT Differential	0.0061/kWh	4.55
Value Added Tax		
Generation		295.57
Transmission		6.58
System Loss		41.48
Distribution		256.74
Others		33.03
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		1,035.52
CURRENT BILL - JUNE 2017		8,435.71
TOTAL AMOUNT DUE		16,199.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 15,838.00

Your monthly electricity consumption chart

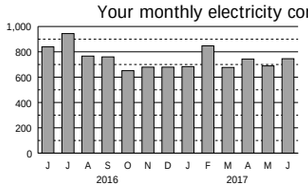

Avg Monthly Usage : 746.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,435.71		
Less : VAT	633.40		
Amount Net of VAT	7,802.31		
Less: BIR 2306	263.93		
BIR 2307	148.94	VATable Sales	7,400.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.12
Amount Due	7,389.44	VAT Zero Rated Sales	0.00
Add : VAT	633.40	VAT Amount	633.40
TOTAL AMOUNT DUE	8,022.84	TOTAL SALES	8,435.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/930/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289318915674

Collection Ref. Code : 1857-78-839-7

Account ID : 2898795706-6

Customer Name : CABALLERO,FLORITO FAMULAGAN

Meter Number : MTR1060578

Period : May 2017

Premise Address: BORROMEO COMPOUND POOC, TALISAY CITY

Billing Address: BORROMEO COMPOUND POOC, TALISAY CITY

TOTAL AMOUNT DUE : 16,199.67 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

28987957066

BC10/520.8/930/0/31/06-16-2017/36

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960709169394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96065200006

Date : 06-16-2017

BC10/520.8/990/0820862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606520000-6

Collection Ref. Code : 1845-39-839-4

Customer Information----------

Name : TUPAS,LOURDES O

Premise Address: BORROMEO POOK TALISAY
Billing Address: BORROMEO POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1144118	Pole No	:	0820862
Serial No	:	40071089	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1775
Period From	:	05-15-2017	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	360	Billed kWh	:	32

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		997.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.7002/kWh	22.41
System Loss Charge	0.812/kWh	25.98
Sub-Total		225.82
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 997.50	19.95
Sub-Total		23.10
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.51
System Loss		1.69
Distribution		11.59
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		46.91
CURRENT BILL - JUNE 2017		392.39
TOTAL AMOUNT DUE		1,390.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,155.00

Your monthly electricity consumption chart

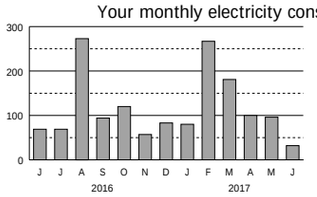

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.39		
Less : VAT	29.50		
Amount Net of VAT	362.89		
Less: BIR 2306	12.29		
BIR 2307	6.95	VATable Sales	345.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.41
Amount Due	343.65	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	373.15	TOTAL SALES	392.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/990/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960709169394

Collection Ref. Code : 1845-39-839-4
Account ID : 9606520000-6
Customer Name : TUPAS,LOURDES O
Meter Number : MTR1144118
Period : May 2017

Premise Address: BORROMEO POOK TALISAY
Billing Address: BORROMEO POOK TALISAY

TOTAL AMOUNT DUE : 1,390.07 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

96065200006

BC10/520.8/990/0/31/06-16-2017/36

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052048055778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05264200006

Date : 06-16-2017

BC10/520.8/1000/0728251/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526420000-6

Collection Ref. Code : 1817-69-218-6

Customer Information----------

Name : BORROMEO,ROSIE

Premise Address: POOC, TALISAY
Billing Address: POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126965	Pole No	:	0728251
Serial No	:	40080355	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10678
Period From	:	05-15-2017	Prev Rdg	:	10251
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,474.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,367.63
Transmission Charge	0.3752/kWh	160.21
System Loss Charge	0.8255/kWh	352.49
Sub-Total		2,880.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,474.50	89.49
Sub-Total		131.41
Government Charges		
Franchise Tax - Local		24.16
LFT Differential	0.0061/kWh	2.60
Value Added Tax		
Generation		169.18
Transmission		3.77
System Loss		23.75
Distribution		147.21
Others		18.98
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		593.08
CURRENT BILL - JUNE 2017		4,831.60
TOTAL AMOUNT DUE		9,305.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,335.00

Your monthly electricity consumption chart

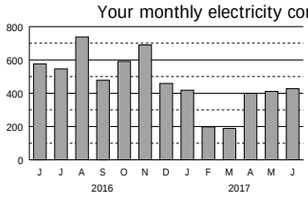

Avg Monthly Usage : 470.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,831.60		
Less : VAT	362.89		
Amount Net of VAT	4,468.71		
Less: BIR 2306	151.21		
BIR 2307	85.31	VATable Sales	4,238.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.19
Amount Due	4,232.19	VAT Zero Rated Sales	0.00
Add : VAT	362.89	VAT Amount	362.89
TOTAL AMOUNT DUE	4,595.08	TOTAL SALES	4,831.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1000/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052048055778

Collection Ref. Code : 1817-69-218-6
Account ID : 0526420000-6
Customer Name : BORROMEO,ROSIE
Meter Number : MTR1126965
Period : May 2017

Premise Address: POOC, TALISAY
Billing Address: POOC, TALISAY

TOTAL AMOUNT DUE : 9,305.93 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

05264200006

BC10/520.8/1000/0/31/06-16-2017/36

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338212690958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33855200003

Date : 06-16-2017

BC10/520.8/1010/0728251/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385520000-3

Collection Ref. Code : 1823-87-845-8

Customer Information----------

Name : BORROMEO,ROBERTA

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	271287GS6	Pole No	:	0728251
Serial No	:	49103947	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19981
Period From	:	05-15-2017	Prev Rdg	:	19454
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	150	Billed kWh	:	527

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,073.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,922.11
Transmission Charge	0.3752/kWh	197.73
System Loss Charge	0.8255/kWh	435.04
Sub-Total		3,554.88
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	0.098/kWh	51.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,074.00	81.48
Sub-Total		133.22
Government Charges		
Franchise Tax - Local		29.65
LFT Differential	0.0061/kWh	3.21
Value Added Tax		
Generation		208.80
Transmission		4.65
System Loss		29.31
Distribution		181.55
Others		19.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		728.17
CURRENT BILL - JUNE 2017		5,929.18
TOTAL AMOUNT DUE		10,003.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,045.00

Your monthly electricity consumption chart

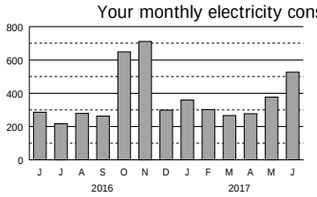

Avg Monthly Usage : 370.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,929.18		
Less : VAT	444.24		
Amount Net of VAT	5,484.94		
Less: BIR 2306	185.10		
BIR 2307	104.68	VATable Sales	5,201.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.93
Amount Due	5,195.16	VAT Zero Rated Sales	0.00
Add : VAT	444.24	VAT Amount	444.24
TOTAL AMOUNT DUE	5,639.40	TOTAL SALES	5,929.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1010/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338212690958

Collection Ref. Code : 1823-87-845-8

Account ID : 3385520000-3

Customer Name : BORROMEO,ROBERTA

Meter Number : 271287GS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 10,003.00 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

33855200003

BC10/520.8/1010/0/31/06-16-2017/36

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902196724580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90224200007

Date : 06-16-2017

BC10/520.8/1015/0760266/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022420000-7

Collection Ref. Code : 1835-17-422-1

Customer Information----------

Name : BORROMEO,NORBERTO CANEDA

Premise Address: BORROEO COMPOUND POOC TALISAY

Billing Address: BORROEO COMPOUND POOC TALISAY

TIN :

Metering Information----------

Meter No	:	265099 GS6	Pole No	:	0760266
Serial No	:	48669773	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12755
Period From	:	05-15-2017	Prev Rdg	:	12552
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	590	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,438.00	48.76
Sub-Total		68.68
Government Charges		
Franchise Tax - Local		11.54
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		283.07
CURRENT BILL - JUNE 2017		2,306.94
TOTAL AMOUNT DUE		4,744.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,455.00

Your monthly electricity consumption chart

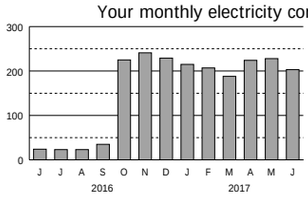

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.94		
Less : VAT	173.58		
Amount Net of VAT	2,133.36		
Less: BIR 2306	72.33		
BIR 2307	40.73	VATable Sales	2,023.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.49
Amount Due	2,020.30	VAT Zero Rated Sales	0.00
Add : VAT	173.58	VAT Amount	173.58
TOTAL AMOUNT DUE	2,193.88	TOTAL SALES	2,306.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1015/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902196724580

Collection Ref. Code : 1835-17-422-1

Account ID : 9022420000-7

Customer Name : BORROMEO,NORBERTO CANEDA

Meter Number : 265099 GS6

Period : May 2017

Premise Address: BORROEO COMPOUND POOC TALISAY

Billing Address: BORROEO COMPOUND POOC TALISAY

TOTAL AMOUNT DUE : 4,744.90 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

90224200007

BC10/520.8/1015/0/31/06-16-2017/36

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318127651353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31855200007

Date : 06-16-2017

BC10/520.8/1030/0760266/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185520000-7

Collection Ref. Code : 1823-84-623-8

Customer Information----------

Name : BORROMEO,ANASTACIA

Premise Address: BORROMEO BEACH POOK TALISAY
Billing Address: BORROMEO BEACH POOK TALISAY

TIN :

Metering Information----------

Meter No	:	271892GS6	Pole No	:	0760266
Serial No	:	46697013	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8492
Period From	:	05-15-2017	Prev Rdg	:	8284
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
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	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,067.50	41.35
Sub-Total		61.77
Government Charges		
Franchise Tax - Local		11.77
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		288.93
CURRENT BILL - JUNE 2017		2,353.90
TOTAL AMOUNT DUE		4,421.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,012.00

Your monthly electricity consumption chart

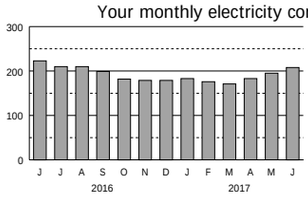

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.90		
Less : VAT	176.81		
Amount Net of VAT	2,177.09		
Less: BIR 2306	73.67		
BIR 2307	41.56	VATable Sales	2,064.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.12
Amount Due	2,061.86	VAT Zero Rated Sales	0.00
Add : VAT	176.81	VAT Amount	176.81
TOTAL AMOUNT DUE	2,238.67	TOTAL SALES	2,353.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1030/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318127651353

Collection Ref. Code : 1823-84-623-8
Account ID : 3185520000-7
Customer Name : BORROMEO,ANASTACIA
Meter Number : 271892GS6
Period : May 2017

Premise Address: BORROMEO BEACH POOK TALISAY
Billing Address: BORROMEO BEACH POOK TALISAY

TOTAL AMOUNT DUE : 4,421.53 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

31855200007

BC10/520.8/1030/0/31/06-16-2017/36

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252552601511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25264200004

Date : 06-16-2017

BC10/520.8/1050/0760266/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526420000-4

Collection Ref. Code : 1817-69-239-9

Customer Information----------

Name : BORROMEO,JOSIE

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	369771GS6	Pole No	:	0760266
Serial No	:	02108297	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39027
Period From	:	05-15-2017	Prev Rdg	:	38883
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		8.15
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		200.15
CURRENT BILL - JUNE 2017		1,630.58
TOTAL AMOUNT DUE		3,026.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,800.00

Your monthly electricity consumption chart

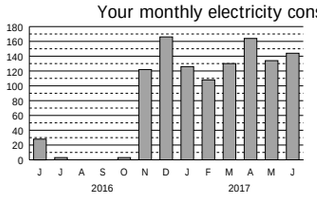

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.58		
Less : VAT	122.51		
Amount Net of VAT	1,508.07		
Less: BIR 2306	51.05		
BIR 2307	28.79	VATable Sales	1,430.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.64
Amount Due	1,428.23	VAT Zero Rated Sales	0.00
Add : VAT	122.51	VAT Amount	122.51
TOTAL AMOUNT DUE	1,550.74	TOTAL SALES	1,630.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1050/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252552601511

Collection Ref. Code : 1817-69-239-9

Account ID : 2526420000-4

Customer Name : BORROMEO,JOSIE

Meter Number : 369771GS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 3,026.61 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

25264200004

BC10/520.8/1050/0/31/06-16-2017/36

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631118660337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63145200000

Date : 06-16-2017

BC10/520.8/1100/0760294/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314520000-0

Collection Ref. Code : 1809-91-839-1

Customer Information----------

Name : TIMOSA,FERNANDA R.

Premise Address: BORROMEO BEACH Talisay

Billing Address: BORROMEO BEACH Talisay

TIN :

Metering Information----------

Meter No	:	399526GS6	Pole No	:	0760294
Serial No	:	2004201868	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40323
Period From	:	05-15-2017	Prev Rdg	:	39916
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	200	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,367.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,256.73
Transmission Charge	0.3752/kWh	152.71
System Loss Charge	0.8255/kWh	335.98
Sub-Total		2,745.42
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,367.00	87.34
Sub-Total		127.30
Government Charges		
Franchise Tax - Local		23.04
LFT Differential	0.0061/kWh	2.48
Value Added Tax		
Generation		161.25
Transmission		3.58
System Loss		22.64
Distribution		140.34
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		565.57
CURRENT BILL - JUNE 2017		4,607.83
TOTAL AMOUNT DUE		8,974.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,399.00

Your monthly electricity consumption chart

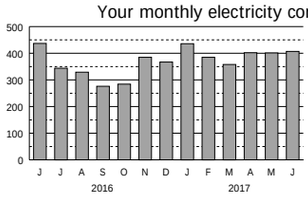

Avg Monthly Usage : 370.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,607.83		
Less : VAT	346.15		
Amount Net of VAT	4,261.68		
Less: BIR 2306	144.22		
BIR 2307	81.36	VATable Sales	4,042.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.42
Amount Due	4,036.10	VAT Zero Rated Sales	0.00
Add : VAT	346.15	VAT Amount	346.15
TOTAL AMOUNT DUE	4,382.25	TOTAL SALES	4,607.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1100/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631118660337

Collection Ref. Code : 1809-91-839-1

Account ID : 6314520000-0

Customer Name : TIMOSA,FERNANDA R.

Meter Number : 399526GS6

Period : May 2017

Premise Address: BORROMEO BEACH Talisay

Billing Address: BORROMEO BEACH Talisay

TOTAL AMOUNT DUE : 8,974.92 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

63145200000 BC10/520.8/1100/0/31/06-16-2017/36 1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956619181320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95626208433

Date : 06-16-2017

BC10/520.8/1140/0760294/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562620843-3

Collection Ref. Code : 1849-49-776-1

Customer Information----------

Name : YLANAN,VALERIANO QUINDAO

Premise Address: BORROMEO POOC

Billing Address: BORROMEO POOC

TIN :

Metering Information----------

Meter No	:	MTR1145872	Pole No	:	0760294
Serial No	:	40102707	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1618
Period From	:	05-15-2017	Prev Rdg	:	1490
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		7.24
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		177.78
CURRENT BILL - JUNE 2017		1,448.10
TOTAL AMOUNT DUE		2,602.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 672.00

Your monthly electricity consumption chart

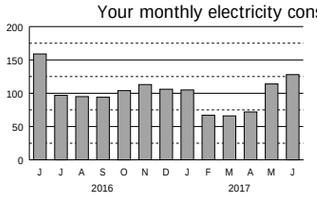

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.10		
Less : VAT	108.77		
Amount Net of VAT	1,339.33		
Less: BIR 2306	45.33		
BIR 2307	25.57	VATable Sales	1,270.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.01
Amount Due	1,268.43	VAT Zero Rated Sales	0.00
Add : VAT	108.77	VAT Amount	108.77
TOTAL AMOUNT DUE	1,377.20	TOTAL SALES	1,448.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1140/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956619181320

Collection Ref. Code : 1849-49-776-1

Account ID : 9562620843-3

Customer Name : YLANAN,VALERIANO QUINDAO

Meter Number : MTR1145872

Period : May 2017

Premise Address: BORROMEO POOC

Billing Address: BORROMEO POOC

TOTAL AMOUNT DUE : 2,602.78 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

95626208433 BC10/520.8/1140/0/31/06-16-2017/36 1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752699488501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75264200009

Date : 06-16-2017

BC10/520.8/1150/0760252/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526420000-9

Collection Ref. Code : 1817-69-407-3

Customer Information----------

Name : RESTAURO,ALEJANDRA

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	468454GS6	Pole No	:	0760252
Serial No	:	75469510	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7954
Period From	:	05-15-2017	Prev Rdg	:	7888
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 117.38
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.34
CURRENT BILL - JUNE 2017		601.01
TOTAL AMOUNT DUE		1,122.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 801.00

Your monthly electricity consumption chart

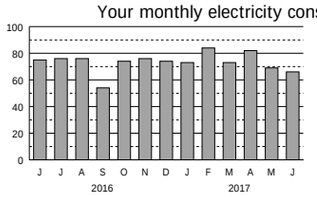

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.01		
Less : VAT	44.53		
Amount Net of VAT	556.48		
Less: BIR 2306	18.54		
BIR 2307	10.50	VATable Sales	521.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	527.44	VAT Zero Rated Sales	0.00
Add : VAT	44.53	VAT Amount	44.53
TOTAL AMOUNT DUE	571.97	TOTAL SALES	601.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1150/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752699488501

Collection Ref. Code : 1817-69-407-3
Account ID : 7526420000-9
Customer Name : RESTAURO,ALEJANDRA
Meter Number : 468454GS6
Period : May 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 1,122.32 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

75264200009

BC10/520.8/1150/0/31/06-16-2017/36

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935578835870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93570005210

Date : 06-16-2017

BC10/520.8/1180/1038463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357000521-0

Collection Ref. Code : 1849-32-941-9

Customer Information----------

Name : BOLO,JERWEY ABAPO

Premise Address: SUNRISE POOC

Billing Address: SUNRISE POOC

TIN :

Metering Information----------

Meter No	:	489390GS6	Pole No	:	1038463
Serial No	:	59283901	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9733
Period From	:	05-15-2017	Prev Rdg	:	9425
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	330	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,707.80
Transmission Charge	0.3752/kWh	115.56
System Loss Charge	0.8255/kWh	254.25
Sub-Total		2,077.61
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	0.098/kWh	30.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,663.50	53.27
Sub-Total		83.50
Government Charges		
Franchise Tax - Local		17.37
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		122.03
Transmission		2.71
System Loss		17.14
Distribution		106.35
Others		12.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		426.53
CURRENT BILL - JUNE 2017		3,473.91
TOTAL AMOUNT DUE		6,137.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,863.00

Your monthly electricity consumption chart

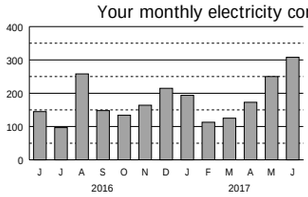

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.91		
Less : VAT	260.56		
Amount Net of VAT	3,213.35		
Less: BIR 2306	108.57		
BIR 2307	61.33	VATable Sales	3,047.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.97
Amount Due	3,043.45	VAT Zero Rated Sales	0.00
Add : VAT	260.56	VAT Amount	260.56
TOTAL AMOUNT DUE	3,304.01	TOTAL SALES	3,473.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1180/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935578835870

Collection Ref. Code : 1849-32-941-9

Account ID : 9357000521-0

Customer Name : BOLO,JERWEY ABAPO

Meter Number : 489390GS6

Period : May 2017

Premise Address: SUNRISE POOC

Billing Address: SUNRISE POOC

TOTAL AMOUNT DUE : 6,137.62 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

93570005210

BC10/520.8/1180/0/31/06-16-2017/36

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132102237134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13264200000

Date : 06-16-2017

BC10/520.8/1200/0760252/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326420000-0

Collection Ref. Code : 1817-68-821-9

Customer Information----------

Name : RESUENA,MODESTA

Premise Address: PO-OC, TALISAY

Billing Address: PO-OC, TALISAY

TIN :

Metering Information----------

Meter No	:	144147WS6	Pole No	:	0760252
Serial No	:	49697326	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19531
Period From	:	05-15-2017	Prev Rdg	:	19472
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 165.14
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.47
CURRENT BILL - JUNE 2017		472.14
TOTAL AMOUNT DUE		791.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 396.00

Your monthly electricity consumption chart

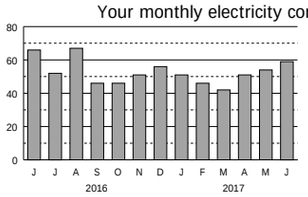

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.14		
Less : VAT	34.68		
Amount Net of VAT	437.46		
Less: BIR 2306	14.46		
BIR 2307	8.19	VATable Sales	406.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.79
Amount Due	414.81	VAT Zero Rated Sales	0.00
Add : VAT	34.68	VAT Amount	34.68
TOTAL AMOUNT DUE	449.49	TOTAL SALES	472.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1200/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132102237134

Collection Ref. Code : 1817-68-821-9

Account ID : 1326420000-0

Customer Name : RESUENA,MODESTA

Meter Number : 144147WS6

Period : May 2017

Premise Address: PO-OC, TALISAY

Billing Address: PO-OC, TALISAY

TOTAL AMOUNT DUE : 791.93

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 _____

13264200000

BC10/520.8/1200/0/31/06-16-2017/36

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424430141513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42419300001

Date : 06-16-2017

BC10/520.8/1210/0760252/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241930000-1

Collection Ref. Code : 1811-36-749-6

Customer Information----------

Name : RESUENA,FELICISIMO CANADA

Premise Address: Z4-662 BORROMEO ST. POOC
Billing Address: Z4-662 BORROMEO ST. POOC

TIN :

Metering Information----------

Meter No	:	488801GS6	Pole No	:	0760252
Serial No	:	60123215	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4832
Period From	:	05-15-2017	Prev Rdg	:	4763
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	750	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 124.76
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.66
CURRENT BILL - JUNE 2017		625.76
TOTAL AMOUNT DUE		1,066.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 548.00

Your monthly electricity consumption chart

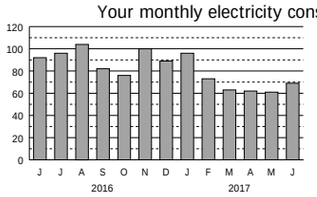

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.76		
Less : VAT	46.27		
Amount Net of VAT	579.49		
Less: BIR 2306	19.28		
BIR 2307	10.93	VATable Sales	543.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.39
Amount Due	549.28	VAT Zero Rated Sales	0.00
Add : VAT	46.27	VAT Amount	46.27
TOTAL AMOUNT DUE	595.55	TOTAL SALES	625.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1210/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424430141513

Collection Ref. Code : 1811-36-749-6
Account ID : 4241930000-1
Customer Name : RESUENA,FELICISIMO CANADA
Meter Number : 488801GS6
Period : May 2017

Premise Address: Z4-662 BORROMEO ST. POOC
Billing Address: Z4-662 BORROMEO ST. POOC

TOTAL AMOUNT DUE : 1,066.28 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

42419300001

BC10/520.8/1210/0/31/06-16-2017/36

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277041859644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27745200009

Date : 06-16-2017

BC10/520.8/1220/0731321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774520000-9

Collection Ref. Code : 1831-82-083-8

Customer Information----------

Name : POOC BARANGAY HALL

Premise Address: POOC TALISAY C/O BRICCIO F. SORIA

Billing Address: POOC TALISAY C/O BRICCIO F. SORIA

TIN : 004-276-721-000

Metering Information----------

Meter No	:	312306GS6	Pole No	:	0731321
Serial No	:	47323312	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	69795
Period From	:	05-15-2017	Prev Rdg	:	68670
No of Days	:	31	Diff Rdg	:	1125
Avg kWh/day	:	36.29	Registered	:	1125
Conn Load	:	720	Billed kWh	:	1125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,452.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,237.90
Transmission Charge	0.3752/kWh	422.10
System Loss Charge	0.8255/kWh	928.69
Sub-Total		7,588.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,969.43
Supply Charge	0.4118/kWh	463.28
Metering Charge	0.6989/kWh	786.26
	5.00/month	5.00
Sub-Total		3,223.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	110.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 11,452.50	229.05
Sub-Total		339.49
Government Charges		
Franchise Tax - Local		63.57
LFT Differential	0.0061/kWh	6.86
Value Added Tax		
Generation		445.74
Transmission		9.92
System Loss		62.57
Distribution		386.88
Others		49.19
Universal Charge		
Missionary Electrification	0.1561/kWh	175.61
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	218.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.50
Sub-Total		1,560.68
CURRENT BILL - JUNE 2017		12,712.83
TOTAL AMOUNT DUE		24,165.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 9,763.82

Your monthly electricity consumption chart

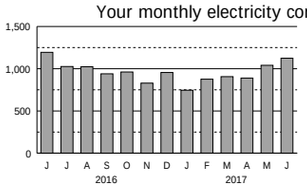

Avg Monthly Usage : 962.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,712.83		
Less : VAT	954.30		
Amount Net of VAT	11,758.53		
Less: BIR 2306	397.63		
BIR 2307	224.45	VATable Sales	11,152.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	606.38
Amount Due	11,136.45	VAT Zero Rated Sales	0.00
Add : VAT	954.30	VAT Amount	954.30
TOTAL AMOUNT DUE	12,090.75	TOTAL SALES	12,712.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1220/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277041859644

Collection Ref. Code : 1831-82-083-8

Account ID : 2774520000-9

Customer Name : POOC BARANGAY HALL

Meter Number : 312306GS6

Period : May 2017

Premise Address: POOC TALISAY C/O BRICCIO F. SORIA

Billing Address: POOC TALISAY C/O BRICCIO F. SORIA

TOTAL AMOUNT DUE : 24,165.40 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

27745200009

BC10/520.8/1220/0/31/06-16-2017/36

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658526533703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

6588173724

Date : 06-16-2017

BC10/520.8/1260/0731335/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588817372-4

Collection Ref. Code : 1855-27-206-7

Customer Information----------

Name : BUAN,CARMELA MANAHAN

Premise Address: SUNRISE POOC TALISAY

Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	568486 GS6	Pole No	:	0731335
Serial No	:	78222127	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4316
Period From	:	05-15-2017	Prev Rdg	:	4202
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		35.82
Government Charges		
Franchise Tax - Local		6.48
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		158.90
CURRENT BILL - JUNE 2017		1,294.90
TOTAL AMOUNT DUE		2,526.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,225.00

Your monthly electricity consumption chart

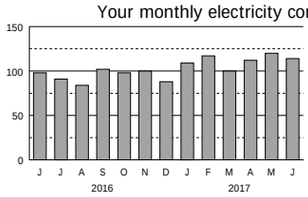

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.90		
Less : VAT	97.41		
Amount Net of VAT	1,197.49		
Less: BIR 2306	40.59		
BIR 2307	22.86	VATable Sales	1,136.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.49
Amount Due	1,134.04	VAT Zero Rated Sales	0.00
Add : VAT	97.41	VAT Amount	97.41
TOTAL AMOUNT DUE	1,231.45	TOTAL SALES	1,294.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1260/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658526533703

Collection Ref. Code : 1855-27-206-7

Account ID : 6588817372-4

Customer Name : BUAN,CARMELA MANAHAN

Meter Number : 568486 GS6

Period : May 2017

Premise Address: SUNRISE POOC TALISAY

Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 2,526.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6588173724

BC10/520.8/1260/0/31/06-16-2017/36

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720120480584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72090361006

Date : 06-16-2017

BC10/520.8/1265/0731335/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209036100-6

Collection Ref. Code : 1863-96-560-2

Customer Information----------

Name : FIEDACAN,MARIFE HOYOHOY

Premise Address: SITIO SUNRISE POOC, TALISAY CITY
Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156190	Pole No	:	0731335
Serial No	:	40081082	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	597
Period From	:	05-15-2017	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 150.47
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.58
CURRENT BILL - JUNE 2017		422.27
TOTAL AMOUNT DUE		611.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 312.00

Your monthly electricity consumption chart

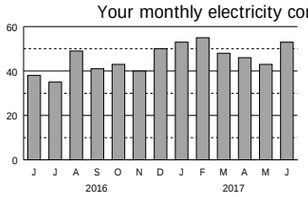

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.27		
Less : VAT	30.95		
Amount Net of VAT	391.32		
Less: BIR 2306	12.90		
BIR 2307	7.32	VATable Sales	363.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.63
Amount Due	371.10	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	402.05	TOTAL SALES	422.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1265/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720120480584

Collection Ref. Code : 1863-96-560-2
Account ID : 7209036100-6
Customer Name : FIEDACAN,MARIFE HOYOHOY
Meter Number : MTR1156190
Period : May 2017

Premise Address: SITIO SUNRISE POOC, TALISAY CITY
Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 611.05 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

72090361006

BC10/520.8/1265/0/31/06-16-2017/36

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232427075201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23264200009

Date : 06-16-2017

BC10/520.8/1270/0731342/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326420000-9

Collection Ref. Code : 1817-68-830-8

Customer Information----------

Name : IBARRA,LORNA

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	485077 GS6	Pole No	:	0731342
Serial No	:	58603358	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7704
Period From	:	05-15-2017	Prev Rdg	:	7460
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
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	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		65.65
Government Charges		
Franchise Tax - Local		13.76
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		9.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		337.97
CURRENT BILL - JUNE 2017		2,752.68
TOTAL AMOUNT DUE		4,837.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,519.00

Your monthly electricity consumption chart

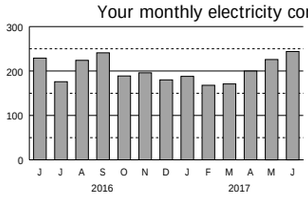

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.68		
Less : VAT	206.47		
Amount Net of VAT	2,546.21		
Less: BIR 2306	86.04		
BIR 2307	48.60	VATable Sales	2,414.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.50
Amount Due	2,411.57	VAT Zero Rated Sales	0.00
Add : VAT	206.47	VAT Amount	206.47
TOTAL AMOUNT DUE	2,618.04	TOTAL SALES	2,752.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1270/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232427075201

Collection Ref. Code : 1817-68-830-8
Account ID : 2326420000-9
Customer Name : IBARRA,LORNA
Meter Number : 485077 GS6
Period : May 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 4,837.87 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

23264200009

BC10/520.8/1270/0/31/06-16-2017/36

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386056339576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38674200001

Date : 06-16-2017

BC10/520.8/1320/0760252/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867420000-1

Collection Ref. Code : 1829-65-122-6

Customer Information----------

Name : RESUENA,ELEUTERIO B

Premise Address: POOC TALISAY CITY

Billing Address: POOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003660	Pole No	:	0760252
Serial No	:	88211537	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1969
Period From	:	05-15-2017	Prev Rdg	:	1914
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:		Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 148.69
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.73
CURRENT BILL - JUNE 2017		446.41
TOTAL AMOUNT DUE		1,012.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,206.38

Your monthly electricity consumption chart

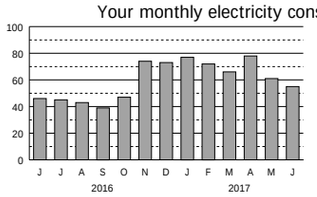

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.41		
Less : VAT	32.99		
Amount Net of VAT	413.42		
Less: BIR 2306	13.75		
BIR 2307	7.74	VATable Sales	384.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	391.93	VAT Zero Rated Sales	0.00
Add : VAT	32.99	VAT Amount	32.99
TOTAL AMOUNT DUE	424.92	TOTAL SALES	446.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1320/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386056339576

Collection Ref. Code : 1829-65-122-6

Account ID : 3867420000-1

Customer Name : RESUENA,ELEUTERIO B

Meter Number : MTR1003660

Period : May 2017

Premise Address: POOC TALISAY CITY

Billing Address: POOC TALISAY CITY

TOTAL AMOUNT DUE : 1,012.26

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

38674200001

BC10/520.8/1320/0/31/06-16-2017/36

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501256382764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50121524735

Date : 06-16-2017

BC10/520.8/1330/0731384/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012152473-5

Collection Ref. Code : 1849-83-770-8

Customer Information----------

Name : GARAY,ALEJANDRA LOMAGOD

Premise Address: SITIO SUNRISE POOC, TALISAY CITY

Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192862	Pole No	:	0731384
Serial No	:	40138839	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	300
Period From	:	05-15-2017	Prev Rdg	:	215
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 636.50	12.73
Sub-Total		- 69.43
Government Charges		
Franchise Tax - Local		4.29
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.38
CURRENT BILL - JUNE 2017		861.53
TOTAL AMOUNT DUE		1,219.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 278.00

Your monthly electricity consumption chart

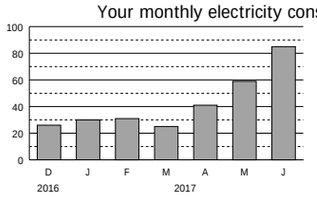

Avg Monthly Usage : 42.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.53		
Less : VAT	64.08		
Amount Net of VAT	797.45		
Less: BIR 2306	26.68		
BIR 2307	15.14	VATable Sales	752.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	755.63	VAT Zero Rated Sales	0.00
Add : VAT	64.08	VAT Amount	64.08
TOTAL AMOUNT DUE	819.71	TOTAL SALES	861.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1330/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501256382764

Collection Ref. Code : 1849-83-770-8

Account ID : 5012152473-5

Customer Name : GARAY,ALEJANDRA LOMAGOD

Meter Number : MTR1192862

Period : May 2017

Premise Address: SITIO SUNRISE POOC, TALISAY CITY

Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,219.93 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

50121524735

BC10/520.8/1330/0/31/06-16-2017/36

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649238384085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64923488494

Date : 06-16-2017

BC10/520.8/1340/0731482/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492348849-4

Collection Ref. Code : 1851-67-791-7

Customer Information----------

Name : GARAY,EUSEBIO LOMAGOD

Premise Address: SUNRISE POOC

Billing Address: SUNRISE POOC

TIN :

Metering Information----------

Meter No	:	507737 GS6	Pole No	:	0731482
Serial No	:	53472796	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3819
Period From	:	05-15-2017	Prev Rdg	:	3735
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 63.27
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.78
CURRENT BILL - JUNE 2017		857.48
TOTAL AMOUNT DUE		1,753.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,053.00

Your monthly electricity consumption chart

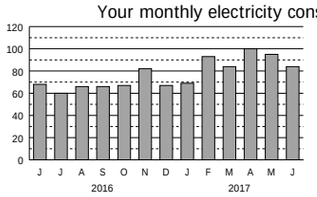

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.48		
Less : VAT	63.98		
Amount Net of VAT	793.50		
Less: BIR 2306	26.66		
BIR 2307	15.07	VATable Sales	748.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.80
Amount Due	751.77	VAT Zero Rated Sales	0.00
Add : VAT	63.98	VAT Amount	63.98
TOTAL AMOUNT DUE	815.75	TOTAL SALES	857.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1340/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649238384085

Collection Ref. Code : 1851-67-791-7

Account ID : 6492348849-4

Customer Name : GARAY,EUSEBIO LOMAGOD

Meter Number : 507737 GS6

Period : May 2017

Premise Address: SUNRISE POOC

Billing Address: SUNRISE POOC

TOTAL AMOUNT DUE : 1,753.76

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

64923488494

BC10/520.8/1340/0/31/06-16-2017/36

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565348675593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56502611652

Date : 06-16-2017

BC10/520.8/1403/0731482/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650261165-2

Collection Ref. Code : 5650-26-116-5

Customer Information----------

Name : LARIOSA,ARIAN NIADAS

Premise Address: M3 SUNRISE POOC, TALISAY CITY
Billing Address: M3 SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199416	Pole No	:	0731482
Serial No	:	40145393	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	301
Period From	:	05-15-2017	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 92.23
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.40
CURRENT BILL - JUNE 2017		683.25
TOTAL AMOUNT DUE		1,224.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 470.00

Your monthly electricity consumption chart

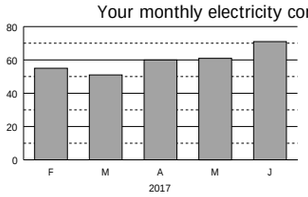

Avg Monthly Usage : 59.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.25		
Less : VAT	50.75		
Amount Net of VAT	632.50		
Less: BIR 2306	21.14		
BIR 2307	11.97	VATable Sales	594.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.65
Amount Due	599.39	VAT Zero Rated Sales	0.00
Add : VAT	50.75	VAT Amount	50.75
TOTAL AMOUNT DUE	650.14	TOTAL SALES	683.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1403/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565348675593

Collection Ref. Code : 5650-26-116-5
Account ID : 5650261165-2
Customer Name : LARIOSA,ARIAN NIADAS
Meter Number : MTR1199416
Period : May 2017

Premise Address: M3 SUNRISE POOC, TALISAY CITY
Billing Address: M3 SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,224.65 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 _____

56502611652

BC10/520.8/1403/0/31/06-16-2017/36

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578769579196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57832218499

Date : 06-16-2017

BC10/520.8/1450/0731454/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783221849-9

Collection Ref. Code : 1855-76-764-3

Customer Information----------

Name : GARAY,APOLONIO LAGREMAS

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	3645 EVS6	Pole No	:	0731454
Serial No	:	01537664	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2527
Period From	:	05-15-2017	Prev Rdg	:	2472
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 153.93
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.07
CURRENT BILL - JUNE 2017		440.51
TOTAL AMOUNT DUE		744.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 400.00

Your monthly electricity consumption chart

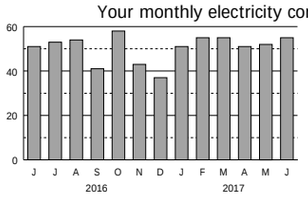

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.51		
Less : VAT	32.36		
Amount Net of VAT	408.15		
Less: BIR 2306	13.49		
BIR 2307	7.64	VATable Sales	379.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	387.02	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	419.38	TOTAL SALES	440.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1450/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578769579196

Collection Ref. Code : 1855-76-764-3

Account ID : 5783221849-9

Customer Name : GARAY,APOLONIO LAGREMAS

Meter Number : 3645 EVS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 744.52

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 _____

57832218499

BC10/520.8/1450/0/31/06-16-2017/36

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811551843045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81108945049

Date : 06-16-2017

BC10/520.8/1455/0731454/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110894504-9

Collection Ref. Code : 1859-93-509-5

Customer Information----------

Name : TAN,ELBERT ABAQUITA

Premise Address: SITIO SUNRISE POOC, TALISAY CITY

Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040662	Pole No	:	0731454
Serial No	:	126814070	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1555
Period From	:	05-15-2017	Prev Rdg	:	1531
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
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 235.55	- 153.11
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 151.09
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.32
CURRENT BILL - JUNE 2017		103.78
TOTAL AMOUNT DUE		204.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 155.00

Your monthly electricity consumption chart

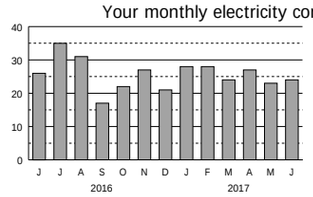

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.78		
Less : VAT	7.26		
Amount Net of VAT	96.52		
Less: BIR 2306	3.04		
BIR 2307	1.70	VATable Sales	84.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	91.78	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	99.04	TOTAL SALES	103.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1455/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811551843045

Collection Ref. Code : 1859-93-509-5

Account ID : 8110894504-9

Customer Name : TAN,ELBERT ABAQUITA

Meter Number : MTR1040662

Period : May 2017

Premise Address: SITIO SUNRISE POOC, TALISAY CITY

Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 204.90 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

81108945049

BC10/520.8/1455/0/31/06-16-2017/36

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246125748371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24679133611

Date : 06-16-2017

BC10/520.8/1463/0731454/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467913361-1

Collection Ref. Code : 1865-19-332-1

Customer Information----------

Name : RICA,BONROFEL QUIMBO

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158230	Pole No	:	0731454
Serial No	:	85060974	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1157
Period From	:	05-15-2017	Prev Rdg	:	1037
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	222	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		166.85
CURRENT BILL - JUNE 2017		1,359.39
TOTAL AMOUNT DUE		2,506.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 900.00

Your monthly electricity consumption chart

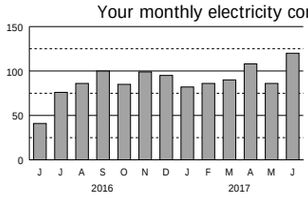

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.39		
Less : VAT	102.15		
Amount Net of VAT	1,257.24		
Less: BIR 2306	42.58		
BIR 2307	24.00	VATable Sales	1,192.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.70
Amount Due	1,190.66	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,292.81	TOTAL SALES	1,359.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1463/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246125748371

Collection Ref. Code : 1865-19-332-1

Account ID : 2467913361-1

Customer Name : RICA,BONROFEL QUIMBO

Meter Number : MTR1158230

Period : May 2017

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,506.51 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

24679133611

BC10/520.8/1463/0/31/06-16-2017/36

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664005724571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66445200000

Date : 06-16-2017

BC10/520.8/1470/0731454/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644520000-0

Collection Ref. Code : 1823-21-989-6

Customer Information----------

Name : RESTAURO,VICTORIANO

Premise Address: POOK TALISAY

Billing Address: POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1109996	Pole No	:	0731454
Serial No	:	40052665	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1513
Period From	:	05-15-2017	Prev Rdg	:	1455
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 156.66
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.08
CURRENT BILL - JUNE 2017		470.61
TOTAL AMOUNT DUE		1,070.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 344.00

Your monthly electricity consumption chart

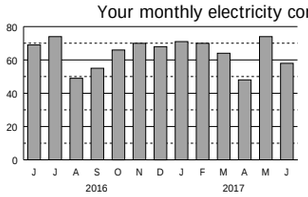

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.61		
Less : VAT	34.78		
Amount Net of VAT	435.83		
Less: BIR 2306	14.49		
BIR 2307	8.16	VATable Sales	405.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.30
Amount Due	413.18	VAT Zero Rated Sales	0.00
Add : VAT	34.78	VAT Amount	34.78
TOTAL AMOUNT DUE	447.96	TOTAL SALES	470.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1470/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664005724571

Collection Ref. Code : 1823-21-989-6

Account ID : 6644520000-0

Customer Name : RESTAURO,VICTORIANO

Meter Number : MTR1109996

Period : May 2017

Premise Address: POOK TALISAY

Billing Address: POOK TALISAY

TOTAL AMOUNT DUE : 1,070.84

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

66445200000

BC10/520.8/1470/0/31/06-16-2017/36

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804275511789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80481397844

Date : 06-16-2017

BC10/520.8/1487/0731482/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048139784-4

Collection Ref. Code : 1861-79-731-1

Customer Information----------

Name : LARIOSA,ANWAR NIADAS

Premise Address: M3 SITIO SUNRISE POOC, TALISAY CITY

Billing Address: M3 SITIO SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102596	Pole No	:	0731482
Serial No	:	129125619	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2065
Period From	:	05-15-2017	Prev Rdg	:	2001
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		- 95.49
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 6.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		79.30
CURRENT BILL - JUNE 2017		603.65
TOTAL AMOUNT DUE		1,083.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 944.00

Your monthly electricity consumption chart

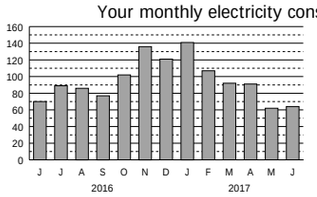

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.65		
Less : VAT	45.43		
Amount Net of VAT	558.22		
Less: BIR 2306	18.94		
BIR 2307	10.55	VATable Sales	524.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	528.73	VAT Zero Rated Sales	0.00
Add : VAT	45.43	VAT Amount	45.43
TOTAL AMOUNT DUE	574.16	TOTAL SALES	603.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1487/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804275511789

Collection Ref. Code : 1861-79-731-1

Account ID : 8048139784-4

Customer Name : LARIOSA,ANWAR NIADAS

Meter Number : MTR1102596

Period : May 2017

Premise Address: M3 SITIO SUNRISE POOC, TALISAY CITY

Billing Address: M3 SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,083.51 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

80481397844

BC10/520.8/1487/0/31/06-16-2017/36

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007378691324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00777117227

Date : 06-16-2017

BC10/520.8/1489/0731482/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077711722-7

Collection Ref. Code : 1861-79-581-5

Customer Information----------

Name : LARIOSA,ANWAR NIADAS

Premise Address: M1 SITIO SUNRISE POOC, TALISAY CITY

Billing Address: M1 SITIO SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107015	Pole No	:	0731482
Serial No	:	129125439	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1699
Period From	:	05-15-2017	Prev Rdg	:	1634
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 115.39
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.21
CURRENT BILL - JUNE 2017		592.27
TOTAL AMOUNT DUE		1,117.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 796.00

Your monthly electricity consumption chart

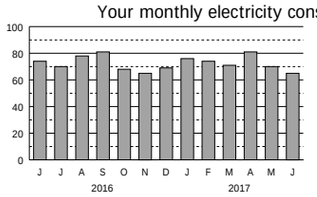

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.27		
Less : VAT	43.91		
Amount Net of VAT	548.36		
Less: BIR 2306	18.30		
BIR 2307	10.35	VATable Sales	514.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	519.71	VAT Zero Rated Sales	0.00
Add : VAT	43.91	VAT Amount	43.91
TOTAL AMOUNT DUE	563.62	TOTAL SALES	592.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1489/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007378691324

Collection Ref. Code : 1861-79-581-5

Account ID : 0077711722-7

Customer Name : LARIOSA,ANWAR NIADAS

Meter Number : MTR1107015

Period : May 2017

Premise Address: M1 SITIO SUNRISE POOC, TALISAY CITY

Billing Address: M1 SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,117.25 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

00777117227

BC10/520.8/1489/0/31/06-16-2017/36

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761823768221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76154200000

Date : 06-16-2017

BC10/520.8/1490/0731482/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615420000-0

Collection Ref. Code : 1817-48-725-6

Customer Information----------

Name : VILLAMOR,GLORIA L

Premise Address: ROSSEVILLE VILLAGE POOC TALISAY
Billing Address: ROSSEVILLE VILLAGE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	372182GS6	Pole No	:	0731482
Serial No	:	2003136646	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8850
Period From	:	05-15-2017	Prev Rdg	:	8773
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	80	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 90.85
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.96
CURRENT BILL - JUNE 2017		750.84
TOTAL AMOUNT DUE		1,793.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,004.00

Your monthly electricity consumption chart

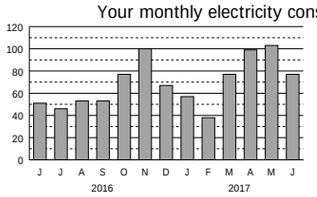

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.84		
Less : VAT	56.08		
Amount Net of VAT	694.76		
Less: BIR 2306	23.38		
BIR 2307	13.16	VATable Sales	653.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.88
Amount Due	658.22	VAT Zero Rated Sales	0.00
Add : VAT	56.08	VAT Amount	56.08
TOTAL AMOUNT DUE	714.30	TOTAL SALES	750.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1490/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761823768221

Collection Ref. Code : 1817-48-725-6
Account ID : 7615420000-0
Customer Name : VILLAMOR,GLORIA L
Meter Number : 372182GS6
Period : May 2017

Premise Address: ROSSEVILLE VILLAGE POOC TALISAY
Billing Address: ROSSEVILLE VILLAGE POOC TALISAY

TOTAL AMOUNT DUE : 1,793.93 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

76154200000

BC10/520.8/1490/0/31/06-16-2017/36

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372393161682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37264200009

Date : 06-16-2017

BC10/520.8/1510/0731482/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726420000-9

Collection Ref. Code : 1817-70-755-8

Customer Information----------

Name : LASTIMADO,NARCISA

Premise Address: PO-OC, TALISAY

Billing Address: PO-OC, TALISAY

TIN :

Metering Information----------

Meter No	:	412877GS6	Pole No	:	0731482
Serial No	:	2003157573	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26778
Period From	:	05-15-2017	Prev Rdg	:	26528
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
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	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,163.00	43.26
Sub-Total		67.80
Government Charges		
Franchise Tax - Local		14.10
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		10.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		346.38
CURRENT BILL - JUNE 2017		2,820.89
TOTAL AMOUNT DUE		4,984.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,348.00

Your monthly electricity consumption chart

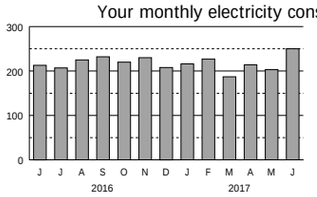

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.89		
Less : VAT	211.63		
Amount Net of VAT	2,609.26		
Less: BIR 2306	88.19		
BIR 2307	49.80	VATable Sales	2,474.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.75
Amount Due	2,471.27	VAT Zero Rated Sales	0.00
Add : VAT	211.63	VAT Amount	211.63
TOTAL AMOUNT DUE	2,682.90	TOTAL SALES	2,820.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1510/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372393161682

Collection Ref. Code : 1817-70-755-8

Account ID : 3726420000-9

Customer Name : LASTIMADO,NARCISA

Meter Number : 412877GS6

Period : May 2017

Premise Address: PO-OC, TALISAY

Billing Address: PO-OC, TALISAY

TOTAL AMOUNT DUE : 4,984.06

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 _____

37264200009

BC10/520.8/1510/0/31/06-16-2017/36

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373447748797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37395200001

Date : 06-16-2017

BC10/520.8/1520/0731496/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739520000-1

Collection Ref. Code : 1825-67-113-3

Customer Information----------

Name : LASTIMADO,HERMOGENES

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	310447GS6	Pole No	:	0731496
Serial No	:	47063497	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31909
Period From	:	05-15-2017	Prev Rdg	:	31802
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	70	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		148.82
CURRENT BILL - JUNE 2017		1,212.54
TOTAL AMOUNT DUE		2,227.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 722.00

Your monthly electricity consumption chart

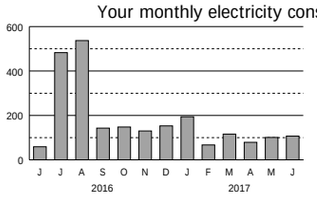

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.54		
Less : VAT	91.13		
Amount Net of VAT	1,121.41		
Less: BIR 2306	37.97		
BIR 2307	21.41	VATable Sales	1,063.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.69
Amount Due	1,062.03	VAT Zero Rated Sales	0.00
Add : VAT	91.13	VAT Amount	91.13
TOTAL AMOUNT DUE	1,153.16	TOTAL SALES	1,212.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1520/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373447748797

Collection Ref. Code : 1825-67-113-3

Account ID : 3739520000-1

Customer Name : LASTIMADO,HERMOGENES

Meter Number : 310447GS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 2,227.05 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 _____

37395200001 BC10/520.8/1520/0/31/06-16-2017/36 1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930260663148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93005200006

Date : 06-16-2017

BC10/520.8/1540/0731496/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300520000-6

Collection Ref. Code : 1831-20-101-1

Customer Information----------

Name : ESTRABON,REMEDIOS CORAZON E

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	003839 EFS6	Pole No	:	0731496
Serial No	:	97686266	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3006
Period From	:	05-15-2017	Prev Rdg	:	2916
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	370	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 72.58
Government Charges		
Franchise Tax - Local		4.54
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.90
CURRENT BILL - JUNE 2017		912.93
TOTAL AMOUNT DUE		1,631.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 560.00

Your monthly electricity consumption chart

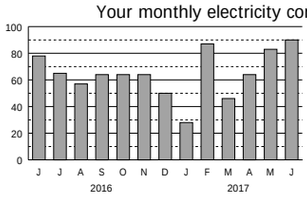

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.93		
Less : VAT	67.93		
Amount Net of VAT	845.00		
Less: BIR 2306	28.31		
BIR 2307	16.04	VATable Sales	797.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.97
Amount Due	800.65	VAT Zero Rated Sales	0.00
Add : VAT	67.93	VAT Amount	67.93
TOTAL AMOUNT DUE	868.58	TOTAL SALES	912.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1540/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930260663148

Collection Ref. Code : 1831-20-101-1

Account ID : 9300520000-6

Customer Name : ESTRABON,REMEDIOS CORAZON E

Meter Number : 003839 EFS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 1,631.90

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

93005200006

BC10/520.8/1540/0/31/06-16-2017/36

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809549428151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80944200007

Date : 06-16-2017

BC10/520.8/1550/0731496/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094420000-7

Collection Ref. Code : 1815-94-107-3

Customer Information----------

Name : LASCUNA,MARIAN B

Premise Address: SITIO SUNRISE POOC TALISAY
Billing Address: SITIO SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1194660	Pole No	:	0731496
Serial No	:	40140637	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	463
Period From	:	05-15-2017	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 93.47
Government Charges		
Franchise Tax - Local		3.88
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.82
CURRENT BILL - JUNE 2017		780.89
TOTAL AMOUNT DUE		1,423.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 485.00

Your monthly electricity consumption chart

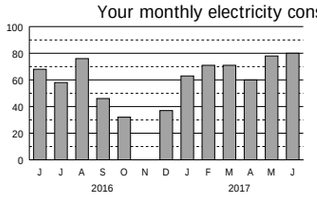

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.89		
Less : VAT	58.34		
Amount Net of VAT	722.55		
Less: BIR 2306	24.31		
BIR 2307	13.69	VATable Sales	680.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.48
Amount Due	684.55	VAT Zero Rated Sales	0.00
Add : VAT	58.34	VAT Amount	58.34
TOTAL AMOUNT DUE	742.89	TOTAL SALES	780.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1550/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809549428151

Collection Ref. Code : 1815-94-107-3
Account ID : 8094420000-7
Customer Name : LASCUNA,MARIAN B
Meter Number : MTR1194660
Period : May 2017

Premise Address: SITIO SUNRISE POOC TALISAY
Billing Address: SITIO SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 1,423.73 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

80944200007

BC10/520.8/1550/0/31/06-16-2017/36

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172701467214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17264200001

Date : 06-16-2017

BC10/520.8/1570/0760014/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726420000-1

Collection Ref. Code : 1817-70-686-1

Customer Information----------

Name : NIBREA,SERGIO

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	192835WS6	Pole No	:	0760014
Serial No	:	45644608	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	72041
Period From	:	05-15-2017	Prev Rdg	:	71929
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,807.50	56.15
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		8.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		160.16
CURRENT BILL - JUNE 2017		1,308.28
TOTAL AMOUNT DUE		2,537.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,578.00

Your monthly electricity consumption chart

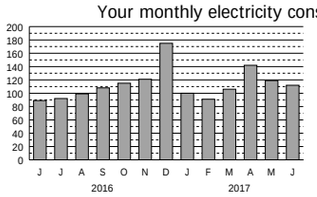

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.28		
Less : VAT	99.57		
Amount Net of VAT	1,208.71		
Less: BIR 2306	41.49		
BIR 2307	23.11	VATable Sales	1,148.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.59
Amount Due	1,144.11	VAT Zero Rated Sales	0.00
Add : VAT	99.57	VAT Amount	99.57
TOTAL AMOUNT DUE	1,243.68	TOTAL SALES	1,308.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1570/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172701467214

Collection Ref. Code : 1817-70-686-1

Account ID : 1726420000-1

Customer Name : NIBREA,SERGIO

Meter Number : 192835WS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 2,537.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17264200001

BC10/520.8/1570/0/31/06-16-2017/36

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170062895749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17065200002

Date : 06-16-2017

BC10/520.8/1580/0731503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706520000-2

Collection Ref. Code : 1833-21-335-1

Customer Information----------

Name : AMOSO,RUBEN C

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	509802 GS6	Pole No	:	0731503
Serial No	:	55758597	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10315
Period From	:	05-15-2017	Prev Rdg	:	10174
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
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	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		8.11
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.79
CURRENT BILL - JUNE 2017		1,621.88
TOTAL AMOUNT DUE		2,918.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,188.00

Your monthly electricity consumption chart

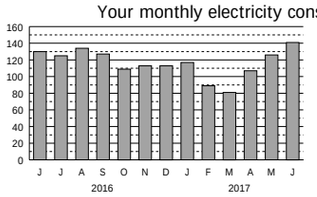

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.88		
Less : VAT	122.65		
Amount Net of VAT	1,499.23		
Less: BIR 2306	51.12		
BIR 2307	28.64	VATable Sales	1,423.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.14
Amount Due	1,419.47	VAT Zero Rated Sales	0.00
Add : VAT	122.65	VAT Amount	122.65
TOTAL AMOUNT DUE	1,542.12	TOTAL SALES	1,621.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1580/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170062895749

Collection Ref. Code : 1833-21-335-1

Account ID : 1706520000-2

Customer Name : AMOSO,RUBEN C

Meter Number : 509802 GS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 2,918.97

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

17065200002

BC10/520.8/1580/0/31/06-16-2017/36

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070052821931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07065200003

Date : 06-16-2017

BC10/520.8/1590/0731503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706520000-3

Collection Ref. Code : 1833-21-332-7

Customer Information----------

Name : BOLO,LEONARDO L

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	192451WS6	Pole No	:	0731503
Serial No	:	45952922	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26552
Period From	:	05-15-2017	Prev Rdg	:	26471
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 69.15
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.98
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		103.89
CURRENT BILL - JUNE 2017		817.90
TOTAL AMOUNT DUE		1,276.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 571.00

Your monthly electricity consumption chart

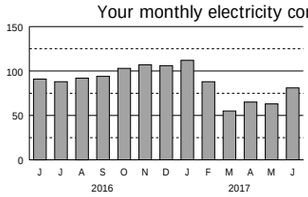

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.90		
Less : VAT	60.74		
Amount Net of VAT	757.16		
Less: BIR 2306	25.31		
BIR 2307	14.37	VATable Sales	714.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	717.48	VAT Zero Rated Sales	0.00
Add : VAT	60.74	VAT Amount	60.74
TOTAL AMOUNT DUE	778.22	TOTAL SALES	817.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1590/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070052821931

Collection Ref. Code : 1833-21-332-7
Account ID : 0706520000-3
Customer Name : BOLO,LEONARDO L
Meter Number : 192451WS6
Period : May 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 1,276.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07065200003

BC10/520.8/1590/0/31/06-16-2017/36

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946093572844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94623854430

Date : 06-16-2017

BC10/520.8/1620/0731503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462385443-0

Collection Ref. Code : 1859-16-071-9

Customer Information----------

Name : DESCALLAR,CHARNESTY LLANTO

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027592	Pole No	:	0731503
Serial No	:	121752161	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7387
Period From	:	05-15-2017	Prev Rdg	:	7301
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	1165	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		- 60.80
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 3.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.87
CURRENT BILL - JUNE 2017		882.25
TOTAL AMOUNT DUE		1,998.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 866.00

Your monthly electricity consumption chart

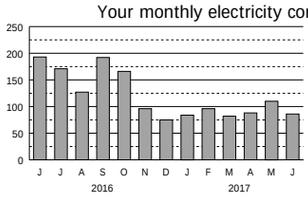

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.25		
Less : VAT	65.98		
Amount Net of VAT	816.27		
Less: BIR 2306	27.48		
BIR 2307	15.51	VATable Sales	770.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.89
Amount Due	773.28	VAT Zero Rated Sales	0.00
Add : VAT	65.98	VAT Amount	65.98
TOTAL AMOUNT DUE	839.26	TOTAL SALES	882.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1620/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946093572844

Collection Ref. Code : 1859-16-071-9

Account ID : 9462385443-0

Customer Name : DESCALLAR,CHARNESTY LLANTO

Meter Number : MTR1027592

Period : May 2017

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,998.07 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

94623854430

BC10/520.8/1620/0/31/06-16-2017/36

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560642840267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56038433837

Date : 06-16-2017

BC10/520.8/1670/0722950/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603843383-7

Collection Ref. Code : 1855-20-533-5

Customer Information----------

Name : SOLDIA,JANETH PODADOR

Premise Address: SUNRISE POOC,TALISAY CITY

Billing Address: SUNRISE POOC,TALISAY CITY

TIN : 429-407-969-000

Metering Information----------

Meter No	:	MTR1138886	Pole No	:	0722950
Serial No	:	85026105	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	758
Period From	:	05-15-2017	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		136.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.7002/kWh	21.01
System Loss Charge	0.812/kWh	24.36
Sub-Total		211.71
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 137.00	2.74
Sub-Total		5.69
Government Charges		
Franchise Tax - Local		1.76
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.48
System Loss		1.58
Distribution		10.90
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		42.00
CURRENT BILL - JUNE 2017		350.24
TOTAL AMOUNT DUE		487.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 193.00

Your monthly electricity consumption chart

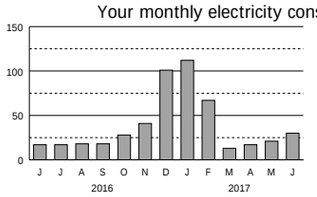

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.24		
Less : VAT	25.77		
Amount Net of VAT	324.47		
Less: BIR 2306	10.75		
BIR 2307	6.20	VATable Sales	308.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.23
Amount Due	307.52	VAT Zero Rated Sales	0.00
Add : VAT	25.77	VAT Amount	25.77
TOTAL AMOUNT DUE	333.29	TOTAL SALES	350.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1670/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560642840267

Collection Ref. Code : 1855-20-533-5

Account ID : 5603843383-7

Customer Name : SOLDIA,JANETH PODADOR

Meter Number : MTR1138886

Period : May 2017

Premise Address: SUNRISE POOC,TALISAY CITY

Billing Address: SUNRISE POOC,TALISAY CITY

TOTAL AMOUNT DUE : 487.07

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 _____

56038433837

BC10/520.8/1670/0/31/06-16-2017/36

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743850599789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74366200009

Date : 06-16-2017

BC10/520.8/1680/0731503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436620000-9

Collection Ref. Code : 1837-64-812-3

Customer Information----------

Name : NEBRIA,VICTOR

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	324753 GS6	Pole No	:	0731503
Serial No	:	44345802	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3576
Period From	:	05-15-2017	Prev Rdg	:	3525
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 137.88
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.27
CURRENT BILL - JUNE 2017		414.33
TOTAL AMOUNT DUE		944.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 720.00

Your monthly electricity consumption chart

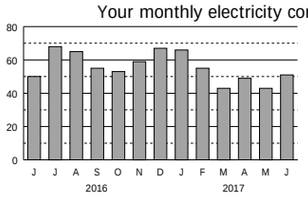

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.33		
Less : VAT	30.63		
Amount Net of VAT	383.70		
Less: BIR 2306	12.76		
BIR 2307	7.19	VATable Sales	357.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.64
Amount Due	363.75	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	394.38	TOTAL SALES	414.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1680/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743850599789

Collection Ref. Code : 1837-64-812-3
Account ID : 7436620000-9
Customer Name : NEBRIA,VICTOR
Meter Number : 324753 GS6
Period : May 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 944.50 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

74366200009

BC10/520.8/1680/0/31/06-16-2017/36

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331454562726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33126807867

Date : 06-16-2017

BC10/520.8/1685/0731503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312680786-7

Collection Ref. Code : 1859-98-854-7

Customer Information----------

Name : NEBRIA,WILFREDO FUENTES

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TIN : 286-859-720-000

Metering Information----------

Meter No	:	MTR1030700	Pole No	:	0731503
Serial No	:	125283227	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2139
Period From	:	05-15-2017	Prev Rdg	:	2042
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 31.75
Government Charges		
Franchise Tax - Local		5.16
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		129.02
CURRENT BILL - JUNE 2017		1,034.12
TOTAL AMOUNT DUE		1,788.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 830.00

Your monthly electricity consumption chart

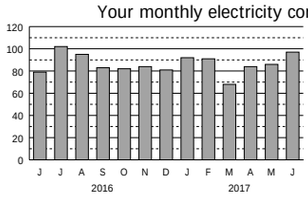

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.12		
Less : VAT	77.06		
Amount Net of VAT	957.06		
Less: BIR 2306	32.11		
BIR 2307	18.22	VATable Sales	905.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.96
Amount Due	906.73	VAT Zero Rated Sales	0.00
Add : VAT	77.06	VAT Amount	77.06
TOTAL AMOUNT DUE	983.79	TOTAL SALES	1,034.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1685/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331454562726

Collection Ref. Code : 1859-98-854-7

Account ID : 3312680786-7

Customer Name : NEBRIA,WILFREDO FUENTES

Meter Number : MTR1030700

Period : May 2017

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,788.75 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

33126807867

BC10/520.8/1685/0/31/06-16-2017/36

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072124847602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07264200002

Date : 06-16-2017

BC10/520.8/1700/0731503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726420000-2

Collection Ref. Code : 1817-70-683-7

Customer Information----------

Name : RESTAURO,LYDIA

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	193189WS6	Pole No	:	0731503
Serial No	:	47917294	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8847
Period From	:	05-15-2017	Prev Rdg	:	8786
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 116.29
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.37
CURRENT BILL - JUNE 2017		547.10
TOTAL AMOUNT DUE		642.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 500.00

Your monthly electricity consumption chart

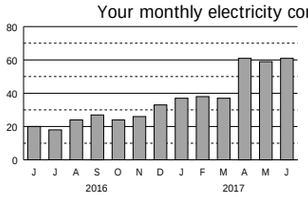

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.10		
Less : VAT	40.25		
Amount Net of VAT	506.85		
Less: BIR 2306	16.79		
BIR 2307	9.56	VATable Sales	474.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.12
Amount Due	480.50	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	520.75	TOTAL SALES	547.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1700/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072124847602

Collection Ref. Code : 1817-70-683-7

Account ID : 0726420000-2

Customer Name : RESTAURO,LYDIA

Meter Number : 193189WS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 642.72

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

07264200002

BC10/520.8/1700/0/31/06-16-2017/36

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984995632799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98466465709

Date : 06-16-2017

BC10/520.8/1705/0722950/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846646570-9

Collection Ref. Code : 1859-93-497-8

Customer Information----------

Name : RESTAURO,RUEL NIONES

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039917	Pole No	:	0722950
Serial No	:	126816342	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	559
Period From	:	05-15-2017	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 186.29
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.33
CURRENT BILL - JUNE 2017		131.25
TOTAL AMOUNT DUE		346.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 113.00

Your monthly electricity consumption chart

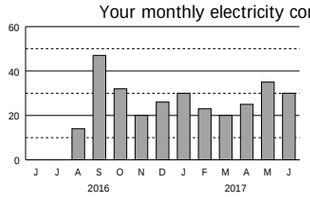

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.25		
Less : VAT	9.25		
Amount Net of VAT	122.00		
Less: BIR 2306	3.85		
BIR 2307	2.15	VATable Sales	106.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	116.00	VAT Zero Rated Sales	0.00
Add : VAT	9.25	VAT Amount	9.25
TOTAL AMOUNT DUE	125.25	TOTAL SALES	131.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1705/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984995632799

Collection Ref. Code : 1859-93-497-8

Account ID : 9846646570-9

Customer Name : RESTAURO,RUEL NIONES

Meter Number : MTR1039917

Period : May 2017

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 346.30 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

98466465709

BC10/520.8/1705/0/31/06-16-2017/36

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081814817810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08169605667

Date : 06-16-2017

BC10/520.8/1710/0731503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816960566-7

Collection Ref. Code : 1857-47-365-5

Customer Information----------

Name : GERONA,EDELBERTO JR. CUERPO

Premise Address: SITIO SUNRISE POOC, TALISAY CITY
Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007779 EFS6	Pole No	:	0731503
Serial No	:	121432317	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2172
Period From	:	05-15-2017	Prev Rdg	:	2145
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
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 264.39	- 171.85
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 167.57
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.96
CURRENT BILL - JUNE 2017		118.78
TOTAL AMOUNT DUE		332.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 106.00

Your monthly electricity consumption chart

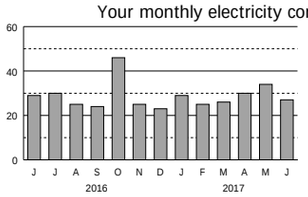

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.78		
Less : VAT	8.38		
Amount Net of VAT	110.40		
Less: BIR 2306	3.49		
BIR 2307	1.95	VATable Sales	96.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	104.96	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	113.34	TOTAL SALES	118.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1710/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081814817810

Collection Ref. Code : 1857-47-365-5
Account ID : 0816960566-7
Customer Name : GERONA,EDELBERTO JR. CUERPO
Meter Number : 007779 EFS6
Period : May 2017

Premise Address: SITIO SUNRISE POOC, TALISAY CITY
Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 332.72 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

08169605667

BC10/520.8/1710/0/31/06-16-2017/36

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966590306243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96672994165

Date : 06-16-2017

BC10/520.8/1730/0731503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667299416-5

Collection Ref. Code : 1853-20-755-1

Customer Information----------

Name : RODRIGO,EUGENIO MORONES

Premise Address: SITIO SUNRISE POOC

Billing Address: SITIO SUNRISE POOC

TIN :

Metering Information----------

Meter No	:	MTR1056632	Pole No	:	0731503
Serial No	:	125293323	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	535
Period From	:	05-15-2017	Prev Rdg	:	437
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	354	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		- 8.96
Government Charges		
Franchise Tax - Local		5.34
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		1.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		133.29
CURRENT BILL - JUNE 2017		1,070.80
TOTAL AMOUNT DUE		1,841.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,147.00

Your monthly electricity consumption chart

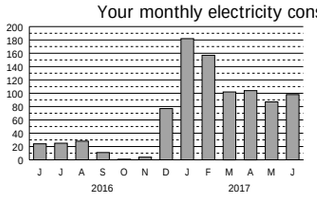

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.80		
Less : VAT	80.66		
Amount Net of VAT	990.14		
Less: BIR 2306	33.61		
BIR 2307	18.87	VATable Sales	937.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.63
Amount Due	937.66	VAT Zero Rated Sales	0.00
Add : VAT	80.66	VAT Amount	80.66
TOTAL AMOUNT DUE	1,018.32	TOTAL SALES	1,070.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1730/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966590306243

Collection Ref. Code : 1853-20-755-1

Account ID : 9667299416-5

Customer Name : RODRIGO,EUGENIO MORONES

Meter Number : MTR1056632

Period : May 2017

Premise Address: SITIO SUNRISE POOC

Billing Address: SITIO SUNRISE POOC

TOTAL AMOUNT DUE : 1,841.56

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

96672994165

BC10/520.8/1730/0/31/06-16-2017/36

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588816926047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58864200009

Date : 06-16-2017

BC10/520.8/1740/0760014/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886420000-9

Collection Ref. Code : 1837-38-311-1

Customer Information----------

Name : SUBA-AN,ROSENDA A

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	157588DS6	Pole No	:	0760014
Serial No	:	11852529	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	81913
Period From	:	05-15-2017	Prev Rdg	:	81872
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 156.10
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.88
CURRENT BILL - JUNE 2017		284.65
TOTAL AMOUNT DUE		457.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 183.00

Your monthly electricity consumption chart

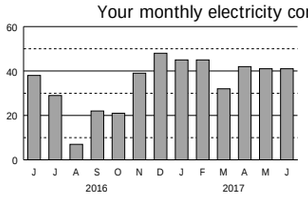

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.65		
Less : VAT	20.72		
Amount Net of VAT	263.93		
Less: BIR 2306	8.66		
BIR 2307	4.89	VATable Sales	242.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.16
Amount Due	250.38	VAT Zero Rated Sales	0.00
Add : VAT	20.72	VAT Amount	20.72
TOTAL AMOUNT DUE	271.10	TOTAL SALES	284.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1740/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588816926047

Collection Ref. Code : 1837-38-311-1
Account ID : 5886420000-9
Customer Name : SUBA-AN,ROSENDA A
Meter Number : 157588DS6
Period : May 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 457.12 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

58864200009

BC10/520.8/1740/0/31/06-16-2017/36

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254324362186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25445200006

Date : 06-16-2017

BC10/520.8/1750/0760014/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544520000-6

Collection Ref. Code : 1823-20-176-8

Customer Information----------

Name : KONG,PASCUAL

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	192482WS6	Pole No	:	0760014
Serial No	:	42234455	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49254
Period From	:	05-15-2017	Prev Rdg	:	49050
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
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	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		54.29
Government Charges		
Franchise Tax - Local		11.51
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		8.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		282.62
CURRENT BILL - JUNE 2017		2,301.70
TOTAL AMOUNT DUE		4,015.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,784.00

Your monthly electricity consumption chart

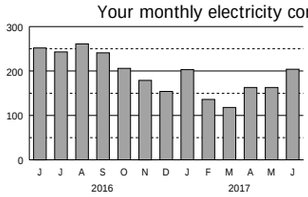

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.70		
Less : VAT	172.67		
Amount Net of VAT	2,129.03		
Less: BIR 2306	71.97		
BIR 2307	40.64	VATable Sales	2,019.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.95
Amount Due	2,016.42	VAT Zero Rated Sales	0.00
Add : VAT	172.67	VAT Amount	172.67
TOTAL AMOUNT DUE	2,189.09	TOTAL SALES	2,301.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1750/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254324362186

Collection Ref. Code : 1823-20-176-8

Account ID : 2544520000-6

Customer Name : KONG,PASCUAL

Meter Number : 192482WS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 4,015.37 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

25445200006

BC10/520.8/1750/0/31/06-16-2017/36

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437758239026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43714200003

Date : 06-16-2017

BC10/520.8/1820/0731440/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371420000-3

Collection Ref. Code : 1825-76-356-9

Customer Information----------

Name : INOC,MARTHA A

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	278292GS6	Pole No	:	0731440
Serial No	:	48132404	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23505
Period From	:	05-15-2017	Prev Rdg	:	23359
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		40.22
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		5.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		202.61
CURRENT BILL - JUNE 2017		1,650.42
Debit Adjustments		174.96
TOTAL AMOUNT DUE		3,119.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2017 - 1,570.00

Your monthly electricity consumption chart

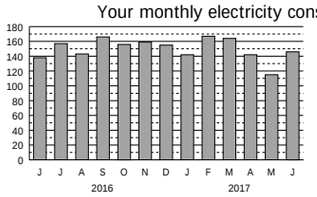

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.42		
Less : VAT	123.92		
Amount Net of VAT	1,526.50		
Less: BIR 2306	51.63		
BIR 2307	29.14	VATable Sales	1,447.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.69
Amount Due	1,445.73	VAT Zero Rated Sales	0.00
Add : VAT	123.92	VAT Amount	123.92
TOTAL AMOUNT DUE	1,569.65	TOTAL SALES	1,650.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1820/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437758239026

Collection Ref. Code : 1825-76-356-9
Account ID : 4371420000-3
Customer Name : INOC,MARTHA A
Meter Number : 278292GS6
Period : May 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 3,119.74 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

43714200003

BC10/520.8/1820/0/31/06-16-2017/36

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817926681829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81765200001

Date : 06-16-2017

BC10/520.8/1840/0731440/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176520000-1

Collection Ref. Code : 1813-51-854-8

Customer Information----------

Name : NARTEA,MARCOS F.

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	462566 GS6	Pole No	:	0731440
Serial No	:	68936102	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13612
Period From	:	05-15-2017	Prev Rdg	:	13174
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	240	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,498.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,428.62
Transmission Charge	0.3752/kWh	164.34
System Loss Charge	0.8255/kWh	361.57
Sub-Total		2,954.53
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,498.50	89.97
Sub-Total		132.96
Government Charges		
Franchise Tax - Local		24.77
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		173.54
Transmission		3.86
System Loss		24.37
Distribution		150.99
Others		19.25
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		608.11
CURRENT BILL - JUNE 2017		4,953.85
TOTAL AMOUNT DUE		9,452.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,700.00

Your monthly electricity consumption chart

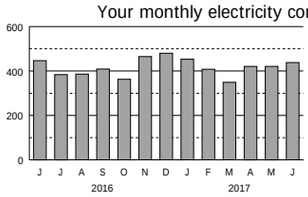

Avg Monthly Usage : 417.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,953.85		
Less : VAT	372.01		
Amount Net of VAT	4,581.84		
Less: BIR 2306	155.00		
BIR 2307	87.46	VATable Sales	4,345.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.10
Amount Due	4,339.38	VAT Zero Rated Sales	0.00
Add : VAT	372.01	VAT Amount	372.01
TOTAL AMOUNT DUE	4,711.39	TOTAL SALES	4,953.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1840/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817926681829

Collection Ref. Code : 1813-51-854-8
Account ID : 8176520000-1
Customer Name : NARTEA,MARCOS F.
Meter Number : 462566 GS6
Period : May 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 9,452.42 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

81765200001

BC10/520.8/1840/0/31/06-16-2017/36

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604765041435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60415200009

Date : 06-16-2017

BC10/520.8/1880/0760035/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041520000-9

Collection Ref. Code : 1843-47-500-6

Customer Information----------

Name : CARRIO,DESIDERIA P

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	519998 RGS6	Pole No	:	0760035
Serial No	:	84610028	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6196
Period From	:	05-15-2017	Prev Rdg	:	6063
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	472	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
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	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		7.54
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		184.98
CURRENT BILL - JUNE 2017		1,507.17
TOTAL AMOUNT DUE		2,829.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,335.00

Your monthly electricity consumption chart

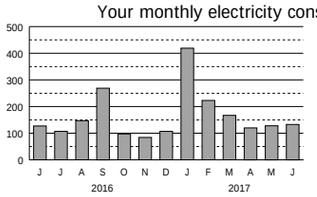

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.17		
Less : VAT	113.26		
Amount Net of VAT	1,393.91		
Less: BIR 2306	47.19		
BIR 2307	26.61	VATable Sales	1,322.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.72
Amount Due	1,320.11	VAT Zero Rated Sales	0.00
Add : VAT	113.26	VAT Amount	113.26
TOTAL AMOUNT DUE	1,433.37	TOTAL SALES	1,507.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1880/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604765041435

Collection Ref. Code : 1843-47-500-6
Account ID : 6041520000-9
Customer Name : CARRIO,DESIDERIA P
Meter Number : 519998 RGS6
Period : May 2017

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 2,829.36 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

60415200009

BC10/520.8/1880/0/31/06-16-2017/36

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258923225488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25834200005

Date : 06-16-2017

BC10/520.8/1940/0760021/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583420000-5

Collection Ref. Code : 1815-72-320-3

Customer Information----------

Name : NIADAS,ESTRELLITA E.

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	348805 GS6	Pole No	:	0760021
Serial No	:	48064059	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3222
Period From	:	05-15-2017	Prev Rdg	:	3145
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 99.24
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.90
CURRENT BILL - JUNE 2017		741.39
TOTAL AMOUNT DUE		1,364.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 817.00

Your monthly electricity consumption chart

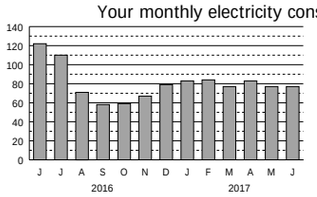

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.39		
Less : VAT	55.07		
Amount Net of VAT	686.32		
Less: BIR 2306	22.96		
BIR 2307	12.99	VATable Sales	645.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	650.37	VAT Zero Rated Sales	0.00
Add : VAT	55.07	VAT Amount	55.07
TOTAL AMOUNT DUE	705.44	TOTAL SALES	741.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1940/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258923225488

Collection Ref. Code : 1815-72-320-3
Account ID : 2583420000-5
Customer Name : NIADAS,ESTRELLITA E.
Meter Number : 348805 GS6
Period : May 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 1,364.71 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

25834200005

BC10/520.8/1940/0/31/06-16-2017/36

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749654589970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74934200002

Date : 06-16-2017

BC10/520.8/1980/0760133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493420000-2

Collection Ref. Code : 1815-84-491-4

Customer Information----------

Name : CUYOS,NICANOR TM S

Premise Address: BLK 1 LOT 2 PUERTO DEL SOL POOK TALISAY
Billing Address: BLK 1 LOT 2 PUERTO DEL SOL POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124813	Pole No	:	0760133
Serial No	:	40078357	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4348
Period From	:	05-15-2017	Prev Rdg	:	4052
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	800	Billed kWh	:	296

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,213.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.7002/kWh	207.26
System Loss Charge	0.812/kWh	240.35
Sub-Total		2,088.87
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	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,214.00	64.28
Sub-Total		93.34
Government Charges		
Franchise Tax - Local		17.29
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		117.29
Transmission		4.72
System Loss		15.62
Distribution		102.23
Others		13.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		413.45
CURRENT BILL - JUNE 2017		3,447.60
TOTAL AMOUNT DUE		6,661.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,399.00

Your monthly electricity consumption chart

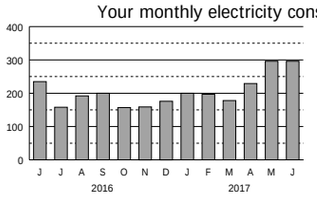

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.60		
Less : VAT	253.35		
Amount Net of VAT	3,194.25		
Less: BIR 2306	105.57		
BIR 2307	61.07	VATable Sales	3,034.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.10
Amount Due	3,027.61	VAT Zero Rated Sales	0.00
Add : VAT	253.35	VAT Amount	253.35
TOTAL AMOUNT DUE	3,280.96	TOTAL SALES	3,447.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1980/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749654589970

Collection Ref. Code : 1815-84-491-4
Account ID : 7493420000-2
Customer Name : CUYOS,NICANOR TM S
Meter Number : MTR1124813
Period : May 2017

Premise Address: BLK 1 LOT 2 PUERTO DEL SOL POOK TALISAY
Billing Address: BLK 1 LOT 2 PUERTO DEL SOL POOK TALISAY

TOTAL AMOUNT DUE : 6,661.55 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

74934200002

BC10/520.8/1980/0/31/06-16-2017/36

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792662108261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79283181919

Date : 06-16-2017

BC10/520.8/2045/0760063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928318191-9

Collection Ref. Code : 1863-20-761-9

Customer Information----------

Name : SURAEZ,JOANN PANSACALA

Premise Address: BLK 1 LOT12 PUERTO DEL SOL SUBD. POOC,TALISAY

Billing Address: BLK 1 LOT12 PUERTO DEL SOL SUBD. POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101776	Pole No	:	0760063
Serial No	:	40048899	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5520
Period From	:	05-15-2017	Prev Rdg	:	4930
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	290	Billed kWh	:	590

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,427.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,271.43
Transmission Charge	0.3752/kWh	221.37
System Loss Charge	0.8255/kWh	487.05
Sub-Total		3,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,427.50	88.55
Sub-Total		146.47
Government Charges		
Franchise Tax - Local		33.17
LFT Differential	0.0061/kWh	3.60
Value Added Tax		
Generation		233.75
Transmission		5.20
System Loss		32.82
Distribution		203.18
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		814.79
CURRENT BILL - JUNE 2017		6,634.27
TOTAL AMOUNT DUE		11,061.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,666.00

Your monthly electricity consumption chart

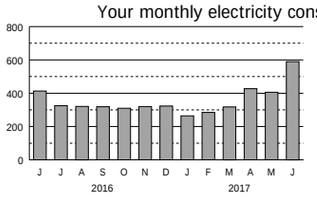

Avg Monthly Usage : 355.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,634.27		
Less : VAT	496.94		
Amount Net of VAT	6,137.33		
Less: BIR 2306	207.07		
BIR 2307	117.13	VATable Sales	5,819.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.85
Amount Due	5,813.13	VAT Zero Rated Sales	0.00
Add : VAT	496.94	VAT Amount	496.94
TOTAL AMOUNT DUE	6,310.07	TOTAL SALES	6,634.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2045/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792662108261

Collection Ref. Code : 1863-20-761-9

Account ID : 7928318191-9

Customer Name : SURAEZ,JOANN PANSACALA

Meter Number : MTR1101776

Period : May 2017

Premise Address: BLK 1 LOT12 PUERTO DEL SOL SUBD. POOC,TALISAY

Billing Address: BLK 1 LOT12 PUERTO DEL SOL SUBD. POOC,TALISAY

TOTAL AMOUNT DUE : 11,061.91 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

79283181919

BC10/520.8/2045/0/31/06-16-2017/36

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939021318317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93944200000

Date : 06-16-2017

BC10/520.8/2050/0760063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394420000-0

Collection Ref. Code : 1815-97-641-1

Customer Information----------

Name : RIVERA,MYRNA TM S

Premise Address: BLK 1 LOT 9 PUERTO DEL SOL POOK TALISAY
Billing Address: BLK 1 LOT 9 PUERTO DEL SOL POOK TALISAY

TIN :

Metering Information----------

Meter No	:	119113DS6	Pole No	:	0760063
Serial No	:	28812964	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20371
Period From	:	05-15-2017	Prev Rdg	:	20139
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	600	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,154.00	43.08
Sub-Total		65.86
Government Charges		
Franchise Tax - Local		13.11
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		321.83
CURRENT BILL - JUNE 2017		2,621.47
TOTAL AMOUNT DUE		4,775.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,062.00

Your monthly electricity consumption chart

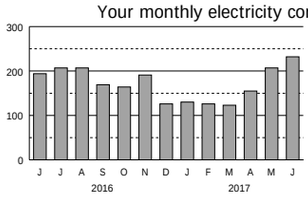

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.47		
Less : VAT	196.78		
Amount Net of VAT	2,424.69		
Less: BIR 2306	81.99		
BIR 2307	46.28	VATable Sales	2,299.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.05
Amount Due	2,296.42	VAT Zero Rated Sales	0.00
Add : VAT	196.78	VAT Amount	196.78
TOTAL AMOUNT DUE	2,493.20	TOTAL SALES	2,621.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2050/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939021318317

Collection Ref. Code : 1815-97-641-1
Account ID : 9394420000-0
Customer Name : RIVERA,MYRNA TM S
Meter Number : 119113DS6
Period : May 2017

Premise Address: BLK 1 LOT 9 PUERTO DEL SOL POOK TALISAY
Billing Address: BLK 1 LOT 9 PUERTO DEL SOL POOK TALISAY

TOTAL AMOUNT DUE : 4,775.45 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

93944200000

BC10/520.8/2050/0/31/06-16-2017/36

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511678701628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51154200003

Date : 06-16-2017

BC10/520.8/2070/0760070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115420000-3

Collection Ref. Code : 1817-39-965-9

Customer Information----------

Name : PETALBO,LYNN S

Premise Address: BLK 1 LOT 13 PUERTO DEL SOL POOC TALISAY

Billing Address: BLK 1 LOT 13 PUERTO DEL SOL POOC TALISAY

TIN :

Metering Information----------

Meter No	:	363703GS6	Pole No	:	0760070
Serial No	:	2002118497	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18900
Period From	:	05-15-2017	Prev Rdg	:	18647
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	640	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
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	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,568.50	51.37
Sub-Total		76.20
Government Charges		
Franchise Tax - Local		14.32
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		11.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		351.45
CURRENT BILL - JUNE 2017		2,863.17
TOTAL AMOUNT DUE		5,431.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,270.00

Your monthly electricity consumption chart

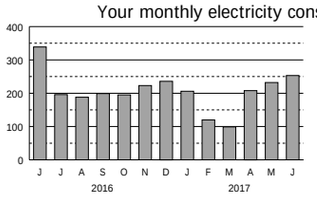

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.17		
Less : VAT	215.07		
Amount Net of VAT	2,648.10		
Less: BIR 2306	89.60		
BIR 2307	50.55	VATable Sales	2,511.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.38
Amount Due	2,507.95	VAT Zero Rated Sales	0.00
Add : VAT	215.07	VAT Amount	215.07
TOTAL AMOUNT DUE	2,723.02	TOTAL SALES	2,863.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2070/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511678701628

Collection Ref. Code : 1817-39-965-9

Account ID : 5115420000-3

Customer Name : PETALBO,LYNN S

Meter Number : 363703GS6

Period : May 2017

Premise Address: BLK 1 LOT 13 PUERTO DEL SOL POOC TALISAY

Billing Address: BLK 1 LOT 13 PUERTO DEL SOL POOC TALISAY

TOTAL AMOUNT DUE : 5,431.80 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

51154200003

BC10/520.8/2070/0/31/06-16-2017/36

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900775535267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90054200002

Date : 06-16-2017

BC10/520.8/2140/0760091/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005420000-2

Collection Ref. Code : 1817-21-743-7

Customer Information----------

Name : TEE,GUILMARE A

Premise Address: BLK 1, LOT 20, PUERTO DEL SOL POOK TALISAY
Billing Address: BLK 1, LOT 20, PUERTO DEL SOL POOK TALISAY

TIN :

Metering Information----------

Meter No	:	332680GS6	Pole No	:	0760091
Serial No	:	41118315	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	64818
Period From	:	05-15-2017	Prev Rdg	:	64400
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	300	Billed kWh	:	418

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,899.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,317.73
Transmission Charge	0.3752/kWh	156.83
System Loss Charge	0.8255/kWh	345.06
Sub-Total		2,819.62
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,899.50	97.99
Sub-Total		139.02
Government Charges		
Franchise Tax - Local		23.71
LFT Differential	0.0061/kWh	2.55
Value Added Tax		
Generation		165.62
Transmission		3.68
System Loss		23.26
Distribution		144.12
Others		19.83
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		581.91
CURRENT BILL - JUNE 2017		4,741.57
TOTAL AMOUNT DUE		9,640.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,400.00

Your monthly electricity consumption chart

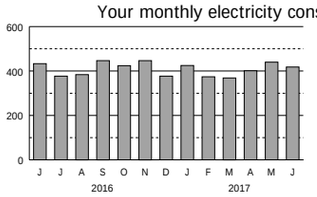

Avg Monthly Usage : 408.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,741.57		
Less : VAT	356.51		
Amount Net of VAT	4,385.06		
Less: BIR 2306	148.55		
BIR 2307	83.72	VATable Sales	4,159.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.40
Amount Due	4,152.79	VAT Zero Rated Sales	0.00
Add : VAT	356.51	VAT Amount	356.51
TOTAL AMOUNT DUE	4,509.30	TOTAL SALES	4,741.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2140/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900775535267

Collection Ref. Code : 1817-21-743-7
Account ID : 9005420000-2
Customer Name : TEE,GUILMARE A
Meter Number : 332680GS6
Period : May 2017

Premise Address: BLK 1, LOT 20, PUERTO DEL SOL POOK TALISAY
Billing Address: BLK 1, LOT 20, PUERTO DEL SOL POOK TALISAY

TOTAL AMOUNT DUE : 9,640.99 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

90054200002

BC10/520.8/2140/0/31/06-16-2017/36

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229874407926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22925515714

Date : 06-16-2017

BC10/520.8/2141/0760105/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292551571-4

Collection Ref. Code : 2292-55-157-1

Customer Information----------

Name : CHOA,GEMMALYN YU

Premise Address: LOT 21 BLK 1 PUERTO DEL SOL POOC,TALISAY
Billing Address: LOT 21 BLK 1 PUERTO DEL SOL POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186757	Pole No	:	0760105
Serial No	:	40132734	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17
Period From	:	05-15-2017	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 56.50	1.13
Sub-Total		1.13
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.77
CURRENT BILL - JUNE 2017		6.90
TOTAL AMOUNT DUE		63.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 180.00

Your monthly electricity consumption chart

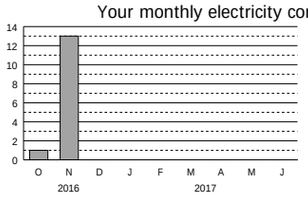

Avg Monthly Usage : 1.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.90		
Less : VAT	0.74		
Amount Net of VAT	6.16		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.73	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.47	TOTAL SALES	6.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2141/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229874407926

Collection Ref. Code : 2292-55-157-1
Account ID : 2292551571-4
Customer Name : CHOA,GEMMALYN YU
Meter Number : MTR1186757
Period : Nov 2016 to May 2017

Premise Address: LOT 21 BLK 1 PUERTO DEL SOL POOC,TALISAY
Billing Address: LOT 21 BLK 1 PUERTO DEL SOL POOC,TALISAY

TOTAL AMOUNT DUE : 63.15 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22925515714

BC10/520.8/2141/0/31/06-16-2017/36

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920457244012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92054200008

Date : 06-16-2017

BC10/520.8/2160/0760112/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205420000-8

Collection Ref. Code : 1817-22-875-7

Customer Information----------

Name : SUBANG,MARILOU M

Premise Address: BLK 1 LOT 26 PUERTO DEL SOL POOC TALISAY
Billing Address: BLK 1 LOT 26 PUERTO DEL SOL POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168752	Pole No	:	0760112
Serial No	:	133480143	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3596
Period From	:	05-15-2017	Prev Rdg	:	3202
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	240	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,061.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.3752/kWh	147.83
System Loss Charge	0.8255/kWh	325.25
Sub-Total		2,657.73
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,061.50	81.23
Sub-Total		119.91
Government Charges		
Franchise Tax - Local		22.29
LFT Differential	0.0061/kWh	2.40
Value Added Tax		
Generation		156.10
Transmission		3.47
System Loss		21.91
Distribution		135.88
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		547.11
CURRENT BILL - JUNE 2017		4,457.11
TOTAL AMOUNT DUE		8,518.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,920.00

Your monthly electricity consumption chart

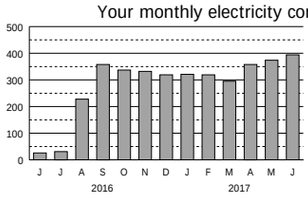

Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.11		
Less : VAT	334.71		
Amount Net of VAT	4,122.40		
Less: BIR 2306	139.49		
BIR 2307	78.69	VATable Sales	3,910.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.40
Amount Due	3,904.22	VAT Zero Rated Sales	0.00
Add : VAT	334.71	VAT Amount	334.71
TOTAL AMOUNT DUE	4,238.93	TOTAL SALES	4,457.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2160/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920457244012

Collection Ref. Code : 1817-22-875-7
Account ID : 9205420000-8
Customer Name : SUBANG,MARILOU M
Meter Number : MTR1168752
Period : May 2017

Premise Address: BLK 1 LOT 26 PUERTO DEL SOL POOC TALISAY
Billing Address: BLK 1 LOT 26 PUERTO DEL SOL POOC TALISAY

TOTAL AMOUNT DUE : 8,518.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92054200008

BC10/520.8/2160/0/31/06-16-2017/36

1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945083944343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94580685322

Date : 06-16-2017

BC10/520.8/2170/0760112/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458068532-2

Collection Ref. Code : 1859-20-719-7

Customer Information----------

Name : ALIMPOOS,FRANCISCA CABRILES

Premise Address: PUERTO DEL SOL POOC, TALISAY CITY

Billing Address: PUERTO DEL SOL POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005094	Pole No	:	0760112
Serial No	:	121571065	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19348
Period From	:	05-15-2017	Prev Rdg	:	18860
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	871	Billed kWh	:	488

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,883.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,705.86
Transmission Charge	0.3752/kWh	183.10
System Loss Charge	0.8255/kWh	402.84
Sub-Total		3,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,883.00	97.66
Sub-Total		145.56
Government Charges		
Franchise Tax - Local		27.58
LFT Differential	0.0061/kWh	2.98
Value Added Tax		
Generation		193.35
Transmission		4.30
System Loss		27.14
Distribution		168.16
Others		21.13
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		677.11
CURRENT BILL - JUNE 2017		5,515.78
TOTAL AMOUNT DUE		10,398.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,000.00

Your monthly electricity consumption chart

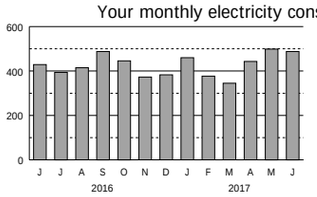

Avg Monthly Usage : 426.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,515.78		
Less : VAT	414.08		
Amount Net of VAT	5,101.70		
Less: BIR 2306	172.53		
BIR 2307	97.38	VATable Sales	4,838.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.03
Amount Due	4,831.79	VAT Zero Rated Sales	0.00
Add : VAT	414.08	VAT Amount	414.08
TOTAL AMOUNT DUE	5,245.87	TOTAL SALES	5,515.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2170/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945083944343

Collection Ref. Code : 1859-20-719-7

Account ID : 9458068532-2

Customer Name : ALIMPOOS,FRANCISCA CABRILES

Meter Number : MTR1005094

Period : May 2017

Premise Address: PUERTO DEL SOL POOC, TALISAY CITY

Billing Address: PUERTO DEL SOL POOC, TALISAY CITY

TOTAL AMOUNT DUE : 10,398.94 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

94580685322

BC10/520.8/2170/0/31/06-16-2017/36

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688464838636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68877099447

Date : 06-16-2017

BC10/520.8/2180/0760112/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887709944-7

Collection Ref. Code : 1849-95-194-2

Customer Information----------

Name : ABADIES,LILIBETH CAMORISTA

Premise Address: BLK 1 LOT 27 PUERTO DEL SOL

Billing Address: BLK 1 LOT 27 PUERTO DEL SOL

TIN :

Metering Information----------

Meter No	:	MTR1189315	Pole No	:	0760112
Serial No	:	40135292	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2131
Period From	:	05-15-2017	Prev Rdg	:	1701
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	354	Billed kWh	:	430

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,384.26
Transmission Charge	0.3752/kWh	161.34
System Loss Charge	0.8255/kWh	354.97
Sub-Total		2,900.57
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,623.50	52.47
Sub-Total		94.68
Government Charges		
Franchise Tax - Local		24.11
LFT Differential	0.0061/kWh	2.62
Value Added Tax		
Generation		170.38
Transmission		3.79
System Loss		23.92
Distribution		148.24
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		592.48
CURRENT BILL - JUNE 2017		4,823.09
TOTAL AMOUNT DUE		7,446.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,700.00

Your monthly electricity consumption chart

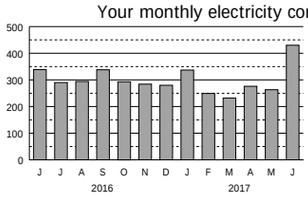

Avg Monthly Usage : 300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,823.09		
Less : VAT	360.90		
Amount Net of VAT	4,462.19		
Less: BIR 2306	150.38		
BIR 2307	85.15	VATable Sales	4,230.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.58
Amount Due	4,226.66	VAT Zero Rated Sales	0.00
Add : VAT	360.90	VAT Amount	360.90
TOTAL AMOUNT DUE	4,587.56	TOTAL SALES	4,823.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2180/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688464838636

Collection Ref. Code : 1849-95-194-2

Account ID : 6887709944-7

Customer Name : ABADIES,LILIBETH CAMORISTA

Meter Number : MTR1189315

Period : May 2017

Premise Address: BLK 1 LOT 27 PUERTO DEL SOL

Billing Address: BLK 1 LOT 27 PUERTO DEL SOL

TOTAL AMOUNT DUE : 7,446.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68877099447

BC10/520.8/2180/0/31/06-16-2017/36

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549534523372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54934200004

Date : 06-16-2017

BC10/520.8/2230/0760126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493420000-4

Collection Ref. Code : 1815-84-161-3

Customer Information----------

Name : OTIC,FREDESWINDA ROSE B. B

Premise Address: BLK 1 LOT 32 PHASE I PUERTO DEL SOL POOK TALISAY
Billing Address: BLK 1 LOT 32 PHASE I PUERTO DEL SOL POOK TALISAY

TIN :

Metering Information----------

Meter No	:	347993GS6	Pole No	:	0760126
Serial No	:	47262159	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	63219
Period From	:	05-15-2017	Prev Rdg	:	62777
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	300	Billed kWh	:	442

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,914.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,450.80
Transmission Charge	0.3752/kWh	165.84
System Loss Charge	0.8255/kWh	364.87
Sub-Total		2,981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,914.50	78.29
Sub-Total		121.68
Government Charges		
Franchise Tax - Local		24.93
LFT Differential	0.0061/kWh	2.70
Value Added Tax		
Generation		175.13
Transmission		3.89
System Loss		24.59
Distribution		152.36
Others		17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		612.09
CURRENT BILL - JUNE 2017		4,984.98
TOTAL AMOUNT DUE		8,899.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 4,119.00

Your monthly electricity consumption chart

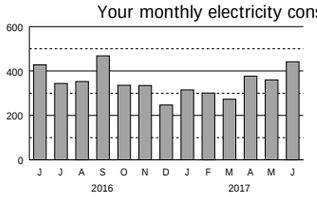

Avg Monthly Usage : 352.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,984.98		
Less : VAT	373.89		
Amount Net of VAT	4,611.09		
Less: BIR 2306	155.79		
BIR 2307	88.01	VATable Sales	4,372.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.20
Amount Due	4,367.29	VAT Zero Rated Sales	0.00
Add : VAT	373.89	VAT Amount	373.89
TOTAL AMOUNT DUE	4,741.18	TOTAL SALES	4,984.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2230/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549534523372

Collection Ref. Code : 1815-84-161-3
Account ID : 5493420000-4
Customer Name : OTIC,FREDESWINDA ROSE B. B
Meter Number : 347993GS6
Period : May 2017

Premise Address: BLK 1 LOT 32 PHASE I PUERTO DEL SOL POOK TALISAY
Billing Address: BLK 1 LOT 32 PHASE I PUERTO DEL SOL POOK TALISAY

TOTAL AMOUNT DUE : 8,899.24 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

54934200004

BC10/520.8/2230/0/31/06-16-2017/36

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869060264758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86934200006

Date : 06-16-2017

BC10/520.8/2300/0760126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693420000-6

Collection Ref. Code : 1815-87-761-8

Customer Information----------

Name : AGUNIAS,VIRGILIO TT

Premise Address: BLK 2 LOT 3 PUERTO DEL SOL POOK TALISAY
Billing Address: BLK 2 LOT 3 PUERTO DEL SOL POOK TALISAY

TIN :

Metering Information----------

Meter No	:	352611GS6	Pole No	:	0760126
Serial No	:	45062261	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4392
Period From	:	05-15-2017	Prev Rdg	:	3998
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	480	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,373.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.3752/kWh	147.83
System Loss Charge	0.8255/kWh	325.25
Sub-Total		2,657.73
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,373.00	67.46
Sub-Total		106.14
Government Charges		
Franchise Tax - Local		22.21
LFT Differential	0.0061/kWh	2.40
Value Added Tax		
Generation		156.10
Transmission		3.47
System Loss		21.91
Distribution		135.88
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		545.37
CURRENT BILL - JUNE 2017		4,441.60
TOTAL AMOUNT DUE		7,814.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,333.00

Your monthly electricity consumption chart

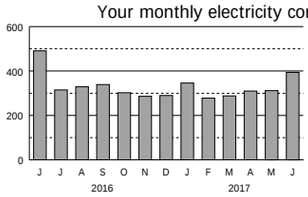

Avg Monthly Usage : 329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.60		
Less : VAT	333.05		
Amount Net of VAT	4,108.55		
Less: BIR 2306	138.79		
BIR 2307	78.42	VATable Sales	3,896.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.32
Amount Due	3,891.34	VAT Zero Rated Sales	0.00
Add : VAT	333.05	VAT Amount	333.05
TOTAL AMOUNT DUE	4,224.39	TOTAL SALES	4,441.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2300/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869060264758

Collection Ref. Code : 1815-87-761-8
Account ID : 8693420000-6
Customer Name : AGUNIAS,VIRGILIO TT
Meter Number : 352611GS6
Period : May 2017

Premise Address: BLK 2 LOT 3 PUERTO DEL SOL POOK TALISAY
Billing Address: BLK 2 LOT 3 PUERTO DEL SOL POOK TALISAY

TOTAL AMOUNT DUE : 7,814.70 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

86934200006

BC10/520.8/2300/0/31/06-16-2017/36

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657628766071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65735200001

Date : 06-16-2017

BC10/520.8/2320/0760126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573520000-1

Collection Ref. Code : 1843-82-683-6

Customer Information----------

Name : MILAY,MEDARDA O

Premise Address: LOT2 BLK6 PUERTO DEL SOL SUBD. POOK TALISAY
Billing Address: LOT2 BLK6 PUERTO DEL SOL SUBD. POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055051	Pole No	:	0760126
Serial No	:	125293409	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1462
Period From	:	05-15-2017	Prev Rdg	:	1403
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	888	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 169.03
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.98
CURRENT BILL - JUNE 2017		467.76
TOTAL AMOUNT DUE		593.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 228.00

Your monthly electricity consumption chart

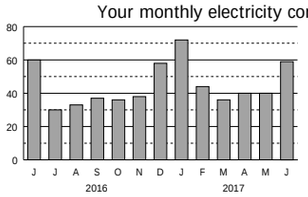

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.76		
Less : VAT	34.21		
Amount Net of VAT	433.55		
Less: BIR 2306	14.26		
BIR 2307	8.11	VATable Sales	402.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.77
Amount Due	411.18	VAT Zero Rated Sales	0.00
Add : VAT	34.21	VAT Amount	34.21
TOTAL AMOUNT DUE	445.39	TOTAL SALES	467.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2320/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657628766071

Collection Ref. Code : 1843-82-683-6
Account ID : 6573520000-1
Customer Name : MILAY,MEDARDA O
Meter Number : MTR1055051
Period : May 2017

Premise Address: LOT2 BLK6 PUERTO DEL SOL SUBD. POOK TALISAY
Billing Address: LOT2 BLK6 PUERTO DEL SOL SUBD. POOK TALISAY

TOTAL AMOUNT DUE : 593.01 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

65735200001

BC10/520.8/2320/0/31/06-16-2017/36

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209247336720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20934200005

Date : 06-16-2017

BC10/520.8/2340/0760126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093420000-5

Collection Ref. Code : 1815-79-071-7

Customer Information----------

Name : BONGAS,MARIE GRACE TM B.

Premise Address: BLK 2 LOT 5, PUERTO DEL SOLO POOK TALISAY
Billing Address: BLK 2 LOT 5, PUERTO DEL SOLO POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124814	Pole No	:	0760126
Serial No	:	40078358	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3773
Period From	:	05-15-2017	Prev Rdg	:	3516
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	800	Billed kWh	:	257

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,436.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.7002/kWh	179.95
System Loss Charge	0.812/kWh	208.68
Sub-Total		1,813.64
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		73.97
Government Charges		
Franchise Tax - Local		14.98
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.82
Transmission		4.10
System Loss		13.54
Distribution		88.84
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		358.15
CURRENT BILL - JUNE 2017		2,986.11
TOTAL AMOUNT DUE		5,423.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,786.00

Your monthly electricity consumption chart

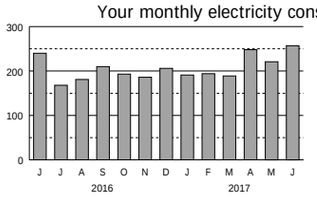

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.11		
Less : VAT	219.16		
Amount Net of VAT	2,766.95		
Less: BIR 2306	91.31		
BIR 2307	52.89	VATable Sales	2,627.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.99
Amount Due	2,622.75	VAT Zero Rated Sales	0.00
Add : VAT	219.16	VAT Amount	219.16
TOTAL AMOUNT DUE	2,841.91	TOTAL SALES	2,986.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2340/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209247336720

Collection Ref. Code : 1815-79-071-7
Account ID : 2093420000-5
Customer Name : BONGAS,MARIE GRACE TM B.
Meter Number : MTR1124814
Period : May 2017

Premise Address: BLK 2 LOT 5, PUERTO DEL SOLO POOK TALISAY
Billing Address: BLK 2 LOT 5, PUERTO DEL SOLO POOK TALISAY

TOTAL AMOUNT DUE : 5,423.03 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

20934200005

BC10/520.8/2340/0/31/06-16-2017/36

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620093143341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62054200001

Date : 06-16-2017

BC10/520.8/2440/0760084/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205420000-1

Collection Ref. Code : 1817-22-542-1

Customer Information----------

Name : REGIDOR,CLARIPEN F

Premise Address: BLK 2 LOT 17 PUERTO DEL SOL POOC TALISAY

Billing Address: BLK 2 LOT 17 PUERTO DEL SOL POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073342	Pole No	:	0760084
Serial No	:	40013329	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1368
Period From	:	05-15-2017	Prev Rdg	:	1277
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 32.49
Government Charges		
Franchise Tax - Local		4.83
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.76
CURRENT BILL - JUNE 2017		967.48
TOTAL AMOUNT DUE		1,540.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 888.00

Your monthly electricity consumption chart

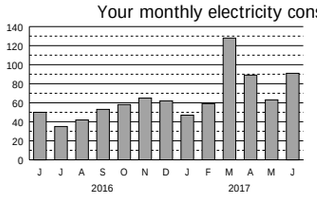

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.48		
Less : VAT	72.02		
Amount Net of VAT	895.46		
Less: BIR 2306	30.03		
BIR 2307	17.04	VATable Sales	846.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.74
Amount Due	848.39	VAT Zero Rated Sales	0.00
Add : VAT	72.02	VAT Amount	72.02
TOTAL AMOUNT DUE	920.41	TOTAL SALES	967.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2440/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620093143341

Collection Ref. Code : 1817-22-542-1

Account ID : 6205420000-1

Customer Name : REGIDOR,CLARIPEN F

Meter Number : MTR1073342

Period : May 2017

Premise Address: BLK 2 LOT 17 PUERTO DEL SOL POOC TALISAY

Billing Address: BLK 2 LOT 17 PUERTO DEL SOL POOC TALISAY

TOTAL AMOUNT DUE : 1,540.73 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

62054200001

BC10/520.8/2440/0/31/06-16-2017/36

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380472713445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38054200001

Date : 06-16-2017

BC10/520.8/2510/0760070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805420000-1

Collection Ref. Code : 1817-31-815-2

Customer Information----------

Name : COSTELO,OLIVIA F

Premise Address: BLK 3 LOT 4 PUERTO DEL SOL POOC TALISAY

Billing Address: BLK 3 LOT 4 PUERTO DEL SOL POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016406	Pole No	:	0760070
Serial No	:	121754180	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5720
Period From	:	05-15-2017	Prev Rdg	:	5402
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	800	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,228.00	64.56
Sub-Total		95.77
Government Charges		
Franchise Tax - Local		17.99
LFT Differential	0.0061/kWh	1.94
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		441.58
CURRENT BILL - JUNE 2017		3,597.31
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		4,825.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,000.00

Your monthly electricity consumption chart

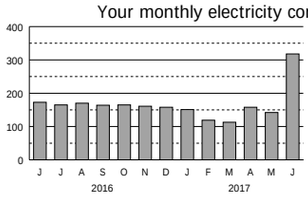

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.31		
Less : VAT	270.15		
Amount Net of VAT	3,327.16		
Less: BIR 2306	112.57		
BIR 2307	63.51	VATable Sales	3,155.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.43
Amount Due	3,151.08	VAT Zero Rated Sales	0.00
Add : VAT	270.15	VAT Amount	270.15
TOTAL AMOUNT DUE	3,421.23	TOTAL SALES	3,597.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2510/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380472713445

Collection Ref. Code : 1817-31-815-2

Account ID : 3805420000-1

Customer Name : COSTELO,OLIVIA F

Meter Number : MTR1016406

Period : May 2017

Premise Address: BLK 3 LOT 4 PUERTO DEL SOL POOC TALISAY

Billing Address: BLK 3 LOT 4 PUERTO DEL SOL POOC TALISAY

TOTAL AMOUNT DUE : 4,825.05 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

38054200001

BC10/520.8/2510/0/31/06-16-2017/36

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367583625738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36730515719

Date : 06-16-2017

BC10/520.8/2520/0760084/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673051571-9

Collection Ref. Code : 1849-81-920-3

Customer Information----------

Name : ABELLANA,BRUNO RONNIE MURILLO

Premise Address: SITIO SUNRISE POOK TALISAY

Billing Address: SITIO SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	490447 GS6	Pole No	:	0760084
Serial No	:	94431746	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9899
Period From	:	05-15-2017	Prev Rdg	:	9786
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	355	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		4.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		157.14
CURRENT BILL - JUNE 2017		1,280.34
TOTAL AMOUNT DUE		2,357.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,150.00

Your monthly electricity consumption chart

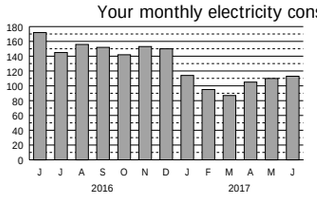

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.34		
Less : VAT	96.22		
Amount Net of VAT	1,184.12		
Less: BIR 2306	40.09		
BIR 2307	22.61	VATable Sales	1,123.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.92
Amount Due	1,121.42	VAT Zero Rated Sales	0.00
Add : VAT	96.22	VAT Amount	96.22
TOTAL AMOUNT DUE	1,217.64	TOTAL SALES	1,280.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2520/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367583625738

Collection Ref. Code : 1849-81-920-3

Account ID : 3673051571-9

Customer Name : ABELLANA,BRUNO RONNIE MURILLO

Meter Number : 490447 GS6

Period : May 2017

Premise Address: SITIO SUNRISE POOK TALISAY

Billing Address: SITIO SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 2,357.36 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

36730515719

BC10/520.8/2520/0/31/06-16-2017/36

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077785914464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07735200003

Date : 06-16-2017

BC10/520.8/2530/0760084/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773520000-3

Collection Ref. Code : 1843-92-383-1

Customer Information----------

Name : VOLD,MARY ANN M

Premise Address: BLK 3 LOT 6 PUERTO DEL SOL SUBD. POOK TALISAY
Billing Address: BLK 3 LOT 6 PUERTO DEL SOL SUBD. POOK TALISAY

TIN :

Metering Information----------

Meter No	:	460430GS6	Pole No	:	0760084
Serial No	:	56715449	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10592
Period From	:	05-15-2017	Prev Rdg	:	10526
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	826	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 115.41
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.59
CURRENT BILL - JUNE 2017		603.23
TOTAL AMOUNT DUE		1,223.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 460.00

Your monthly electricity consumption chart

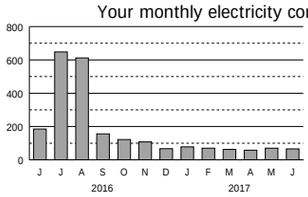

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.23		
Less : VAT	44.77		
Amount Net of VAT	558.46		
Less: BIR 2306	18.64		
BIR 2307	10.54	VATable Sales	523.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.82
Amount Due	529.28	VAT Zero Rated Sales	0.00
Add : VAT	44.77	VAT Amount	44.77
TOTAL AMOUNT DUE	574.05	TOTAL SALES	603.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2530/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077785914464

Collection Ref. Code : 1843-92-383-1
Account ID : 0773520000-3
Customer Name : VOLD,MARY ANN M
Meter Number : 460430GS6
Period : May 2017

Premise Address: BLK 3 LOT 6 PUERTO DEL SOL SUBD. POOK TALISAY
Billing Address: BLK 3 LOT 6 PUERTO DEL SOL SUBD. POOK TALISAY

TOTAL AMOUNT DUE : 1,223.06 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

07735200003

BC10/520.8/2530/0/31/06-16-2017/36

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123318292710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12325200009

Date : 06-16-2017

BC10/520.8/2550/0760161/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232520000-9

Collection Ref. Code : 1831-44-542-5

Customer Information----------

Name : CAMPO,MARIA R

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	320249GS6	Pole No	:	0760161
Serial No	:	49428420	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3438
Period From	:	05-15-2017	Prev Rdg	:	3168
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1850	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,410.00	48.20
Sub-Total		74.71
Government Charges		
Franchise Tax - Local		15.24
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		374.21
CURRENT BILL - JUNE 2017		3,047.76
TOTAL AMOUNT DUE		5,457.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,202.00

Your monthly electricity consumption chart

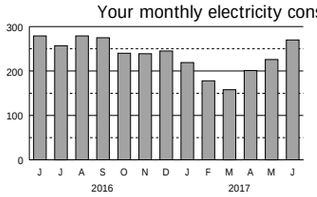

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.76		
Less : VAT	228.68		
Amount Net of VAT	2,819.08		
Less: BIR 2306	95.28		
BIR 2307	53.81	VATable Sales	2,673.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.53
Amount Due	2,669.99	VAT Zero Rated Sales	0.00
Add : VAT	228.68	VAT Amount	228.68
TOTAL AMOUNT DUE	2,898.67	TOTAL SALES	3,047.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2550/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123318292710

Collection Ref. Code : 1831-44-542-5

Account ID : 1232520000-9

Customer Name : CAMPO,MARIA R

Meter Number : 320249GS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 5,457.86 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

12325200009

BC10/520.8/2550/0/31/06-16-2017/36

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190533932611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19054200001

Date : 06-16-2017

BC10/520.8/2600/1116550/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905420000-1

Collection Ref. Code : 1817-33-119-1

Customer Information----------

Name : INSO,MA TERESA R

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1139227	Pole No	:	1116550
Serial No	:	85026107	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1022
Period From	:	05-15-2017	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		- 89.56
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.92
CURRENT BILL - JUNE 2017		774.29
TOTAL AMOUNT DUE		1,375.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 650.00

Your monthly electricity consumption chart

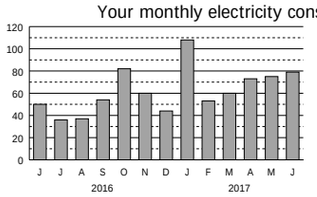

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.29		
Less : VAT	57.96		
Amount Net of VAT	716.33		
Less: BIR 2306	24.16		
BIR 2307	13.57	VATable Sales	674.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.96
Amount Due	678.60	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	736.56	TOTAL SALES	774.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2600/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190533932611

Collection Ref. Code : 1817-33-119-1
Account ID : 1905420000-1
Customer Name : INSO,MA TERESA R
Meter Number : MTR1139227
Period : May 2017

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 1,375.83 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

19054200001

BC10/520.8/2600/0/31/06-16-2017/36

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480417338709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48064200008

Date : 06-16-2017

BC10/520.8/2610/0760245/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806420000-8

Collection Ref. Code : 1817-54-023-8

Customer Information----------

Name : RESUENA,FERNANDO B

Premise Address: BSDE BGY HALL POOK TALISAY
Billing Address: BSDE BGY HALL POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167418	Pole No	:	0760245
Serial No	:	40098994	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1100
Period From	:	05-15-2017	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,084.00	61.68
Sub-Total		72.58
Government Charges		
Franchise Tax - Local		6.52
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		159.49
CURRENT BILL - JUNE 2017		1,303.43
TOTAL AMOUNT DUE		2,379.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,000.00

Your monthly electricity consumption chart

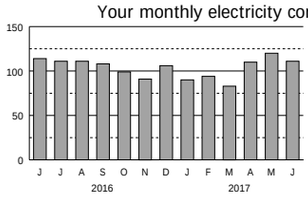

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.43		
Less : VAT	99.41		
Amount Net of VAT	1,204.02		
Less: BIR 2306	41.42		
BIR 2307	23.02	VATable Sales	1,143.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.08
Amount Due	1,139.58	VAT Zero Rated Sales	0.00
Add : VAT	99.41	VAT Amount	99.41
TOTAL AMOUNT DUE	1,238.99	TOTAL SALES	1,303.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2610/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480417338709

Collection Ref. Code : 1817-54-023-8
Account ID : 4806420000-8
Customer Name : RESUENA,FERNANDO B
Meter Number : MTR1167418
Period : May 2017

Premise Address: BSDE BGY HALL POOK TALISAY
Billing Address: BSDE BGY HALL POOK TALISAY

TOTAL AMOUNT DUE : 2,379.47 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

48064200008

BC10/520.8/2610/0/31/06-16-2017/36

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944850008610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94445200002

Date : 06-16-2017

BC10/520.8/2620/0731426/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444520000-2

Collection Ref. Code : 1823-19-932-1

Customer Information----------

Name : RESUENA,FERNANDO

Premise Address: POOK TALISAY

Billing Address: POOK TALISAY

TIN :

Metering Information----------

Meter No	:	515653 RGS6	Pole No	:	0731426
Serial No	:	65229556	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6139
Period From	:	05-15-2017	Prev Rdg	:	5938
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	70	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
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	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 755.00	15.10
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		11.23
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		5.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		276.08
CURRENT BILL - JUNE 2017		2,246.88
TOTAL AMOUNT DUE		3,001.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,400.00

Your monthly electricity consumption chart

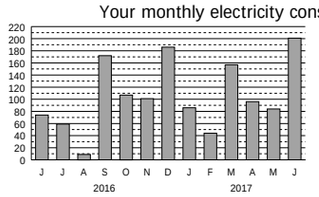

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.88		
Less : VAT	167.87		
Amount Net of VAT	2,079.01		
Less: BIR 2306	69.95		
BIR 2307	39.67	VATable Sales	1,970.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.21
Amount Due	1,969.39	VAT Zero Rated Sales	0.00
Add : VAT	167.87	VAT Amount	167.87
TOTAL AMOUNT DUE	2,137.26	TOTAL SALES	2,246.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2620/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944850008610

Collection Ref. Code : 1823-19-932-1

Account ID : 9444520000-2

Customer Name : RESUENA,FERNANDO

Meter Number : 515653 RGS6

Period : May 2017

Premise Address: POOK TALISAY

Billing Address: POOK TALISAY

TOTAL AMOUNT DUE : 3,001.67

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 _____

94445200002

BC10/520.8/2620/0/31/06-16-2017/36

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968243473518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96884200005

Date : 06-16-2017

BC10/520.8/2670/0731454/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9688420000-5

Collection Ref. Code : 1829-85-680-4

Customer Information----------

Name : ALLEGO,AMALIA R

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	425087 GS6	Pole No	:	0731454
Serial No	:	17286124	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2746
Period From	:	05-15-2017	Prev Rdg	:	2737
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	660	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	49.90
Transmission Charge	0.3752/kWh	3.38
System Loss Charge	0.8255/kWh	7.43
Sub-Total		60.71
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 86.47	- 86.47
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 83.79
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.56
Transmission		0.08
System Loss		0.50
Distribution		3.69
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.31
CURRENT BILL - JUNE 2017		12.99
TOTAL AMOUNT DUE		147.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 965.00

Your monthly electricity consumption chart

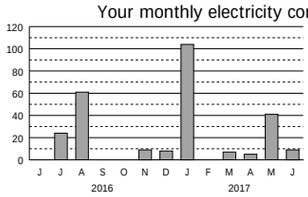

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.99		
Less : VAT	0.93		
Amount Net of VAT	12.06		
Less: BIR 2306	0.37		
BIR 2307	0.16	VATable Sales	7.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.38
Amount Due	11.53	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	12.46	TOTAL SALES	12.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2670/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968243473518

Collection Ref. Code : 1829-85-680-4

Account ID : 9688420000-5

Customer Name : ALLEGO,AMALIA R

Meter Number : 425087 GS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 147.09

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

96884200005

BC10/520.8/2670/0/31/06-16-2017/36

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691159693994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69164200003

Date : 06-16-2017

BC10/520.8/2690/1116550/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916420000-3

Collection Ref. Code : 1817-66-914-1

Customer Information----------

Name : RESUENA,ROSALINA C

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	499502 GS6	Pole No	:	1116550
Serial No	:	57261046	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4143
Period From	:	05-15-2017	Prev Rdg	:	4065
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 954.00	19.08
Sub-Total		- 94.07
Government Charges		
Franchise Tax - Local		3.76
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.95
CURRENT BILL - JUNE 2017		758.21
TOTAL AMOUNT DUE		1,272.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 440.00

Your monthly electricity consumption chart

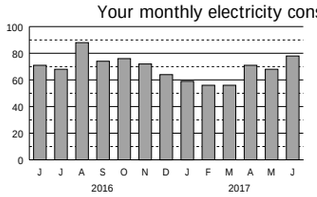

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.21		
Less : VAT	56.55		
Amount Net of VAT	701.66		
Less: BIR 2306	23.56		
BIR 2307	13.29	VATable Sales	660.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.40
Amount Due	664.81	VAT Zero Rated Sales	0.00
Add : VAT	56.55	VAT Amount	56.55
TOTAL AMOUNT DUE	721.36	TOTAL SALES	758.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2690/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691159693994

Collection Ref. Code : 1817-66-914-1
Account ID : 6916420000-3
Customer Name : RESUENA,ROSALINA C
Meter Number : 499502 GS6
Period : May 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 1,272.26 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

69164200003

BC10/520.8/2690/0/31/06-16-2017/36

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141883076838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14164200009

Date : 06-16-2017

BC10/520.8/2710/0731426/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416420000-9

Collection Ref. Code : 1817-60-311-6

Customer Information----------

Name : FIEDACAN,GERSHON R

Premise Address: SUNRISE POOK TALISAY

Billing Address: SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	385661GS6	Pole No	:	0731426
Serial No	:	2003126201	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5973
Period From	:	05-15-2017	Prev Rdg	:	5919
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 150.71
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.04
CURRENT BILL - JUNE 2017		433.10
TOTAL AMOUNT DUE		754.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 422.00

Your monthly electricity consumption chart

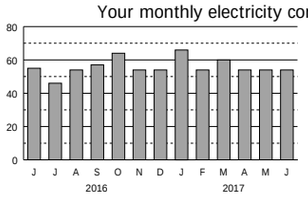

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.10		
Less : VAT	31.84		
Amount Net of VAT	401.26		
Less: BIR 2306	13.27		
BIR 2307	7.51	VATable Sales	373.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.20
Amount Due	380.48	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	412.32	TOTAL SALES	433.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2710/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141883076838

Collection Ref. Code : 1817-60-311-6

Account ID : 1416420000-9

Customer Name : FIEDACAN,GERSHON R

Meter Number : 385661GS6

Period : May 2017

Premise Address: SUNRISE POOK TALISAY

Billing Address: SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 754.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14164200009

BC10/520.8/2710/0/31/06-16-2017/36

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109560227680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10944200004

Date : 06-16-2017

BC10/520.8/2730/0731405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094420000-4

Collection Ref. Code : 1815-92-407-1

Customer Information----------

Name : PARDILLO,EVELYN N

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	274711GS6	Pole No	:	0731405
Serial No	:	46136478	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6975
Period From	:	05-15-2017	Prev Rdg	:	6874
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 753.50	15.07
Sub-Total		24.99
Government Charges		
Franchise Tax - Local		5.70
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.98
CURRENT BILL - JUNE 2017		1,140.26
TOTAL AMOUNT DUE		1,893.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,212.00

Your monthly electricity consumption chart

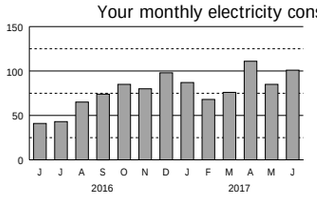

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.26		
Less : VAT	85.55		
Amount Net of VAT	1,054.71		
Less: BIR 2306	35.65		
BIR 2307	20.13	VATable Sales	1,000.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.43
Amount Due	998.93	VAT Zero Rated Sales	0.00
Add : VAT	85.55	VAT Amount	85.55
TOTAL AMOUNT DUE	1,084.48	TOTAL SALES	1,140.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2730/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109560227680

Collection Ref. Code : 1815-92-407-1
Account ID : 1094420000-4
Customer Name : PARDILLO,EVELYN N
Meter Number : 274711GS6
Period : May 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 1,893.70 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

10944200004

BC10/520.8/2730/0/31/06-16-2017/36

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262640602798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26278413856

Date : 06-16-2017

BC10/520.8/2740/0731412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627841385-6

Collection Ref. Code : 1859-57-287-1

Customer Information----------

Name : PARDILLO,EVELYN NACARIO

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018561	Pole No	:	0731412
Serial No	:	121743061	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2373
Period From	:	05-15-2017	Prev Rdg	:	2260
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	222	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		32.60
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		4.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		157.13
CURRENT BILL - JUNE 2017		1,280.30
TOTAL AMOUNT DUE		2,356.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,033.00

Your monthly electricity consumption chart

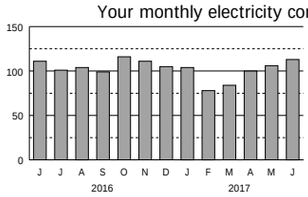

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.30		
Less : VAT	96.21		
Amount Net of VAT	1,184.09		
Less: BIR 2306	40.09		
BIR 2307	22.61	VATable Sales	1,123.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.92
Amount Due	1,121.39	VAT Zero Rated Sales	0.00
Add : VAT	96.21	VAT Amount	96.21
TOTAL AMOUNT DUE	1,217.60	TOTAL SALES	1,280.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2740/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262640602798

Collection Ref. Code : 1859-57-287-1
Account ID : 2627841385-6
Customer Name : PARDILLO,EVELYN NACARIO
Meter Number : MTR1018561
Period : May 2017

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,356.00 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

26278413856

BC10/520.8/2740/0/31/06-16-2017/36

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849577886993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84937045080

Date : 06-16-2017

BC10/520.8/2800/0731412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493704508-0

Collection Ref. Code : 1853-71-503-4

Customer Information----------

Name : ABANO,BENEDICT NIADAS

Premise Address: SITIO SUNRISE POOC, TALISAY CITY

Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556850 GS6	Pole No	:	0731412
Serial No	:	57341282	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2997
Period From	:	05-15-2017	Prev Rdg	:	2921
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 97.92
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.68
CURRENT BILL - JUNE 2017		731.89
TOTAL AMOUNT DUE		1,349.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 805.00

Your monthly electricity consumption chart

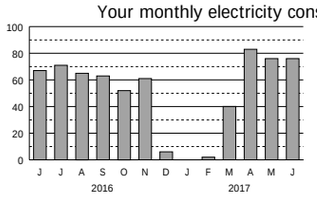

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.89		
Less : VAT	54.38		
Amount Net of VAT	677.51		
Less: BIR 2306	22.66		
BIR 2307	12.83	VATable Sales	637.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.30
Amount Due	642.02	VAT Zero Rated Sales	0.00
Add : VAT	54.38	VAT Amount	54.38
TOTAL AMOUNT DUE	696.40	TOTAL SALES	731.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2800/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849577886993

Collection Ref. Code : 1853-71-503-4

Account ID : 8493704508-0

Customer Name : ABANO,BENEDICT NIADAS

Meter Number : 556850 GS6

Period : May 2017

Premise Address: SITIO SUNRISE POOC, TALISAY CITY

Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,349.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84937045080

BC10/520.8/2800/0/31/06-16-2017/36

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931681101623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93105200005

Date : 06-16-2017

BC10/520.8/2810/0731412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310520000-5

Collection Ref. Code : 1843-28-077-9

Customer Information----------

Name : DINAWANAO,ALBERTO N

Premise Address: SITIO SUNRISE POOK TALISAY
Billing Address: SITIO SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	408055 GS6	Pole No	:	0731412
Serial No	:	52691878	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10490
Period From	:	05-15-2017	Prev Rdg	:	10300
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
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	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		54.82
Government Charges		
Franchise Tax - Local		10.74
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		263.80
CURRENT BILL - JUNE 2017		2,148.91
TOTAL AMOUNT DUE		3,957.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,072.00

Your monthly electricity consumption chart

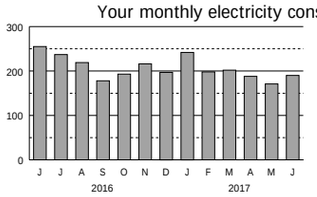

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.91		
Less : VAT	161.38		
Amount Net of VAT	1,987.53		
Less: BIR 2306	67.24		
BIR 2307	37.94	VATable Sales	1,885.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.42
Amount Due	1,882.35	VAT Zero Rated Sales	0.00
Add : VAT	161.38	VAT Amount	161.38
TOTAL AMOUNT DUE	2,043.73	TOTAL SALES	2,148.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2810/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931681101623

Collection Ref. Code : 1843-28-077-9
Account ID : 9310520000-5
Customer Name : DINAWANAO,ALBERTO N
Meter Number : 408055 GS6
Period : May 2017

Premise Address: SITIO SUNRISE POOK TALISAY
Billing Address: SITIO SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 3,957.21 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

93105200005

BC10/520.8/2810/0/31/06-16-2017/36

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544399725069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54445200006

Date : 06-16-2017

BC10/520.8/2820/0731412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444520000-6

Collection Ref. Code : 1823-19-596-2

Customer Information----------

Name : REDUCTO,FELISA

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	191349WS6	Pole No	:	0731412
Serial No	:	48135730	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23338
Period From	:	05-15-2017	Prev Rdg	:	23276
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 115.54
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 9.21
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		73.92
CURRENT BILL - JUNE 2017		559.00
TOTAL AMOUNT DUE		787.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 317.00

Your monthly electricity consumption chart

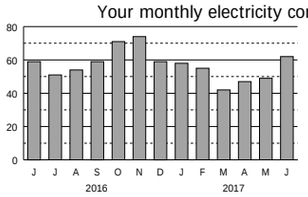

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.00		
Less : VAT	41.23		
Amount Net of VAT	517.77		
Less: BIR 2306	17.19		
BIR 2307	9.76	VATable Sales	485.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.69
Amount Due	490.82	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	532.05	TOTAL SALES	559.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2820/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544399725069

Collection Ref. Code : 1823-19-596-2

Account ID : 5444520000-6

Customer Name : REDUCTO,FELISA

Meter Number : 191349WS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 787.92

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

54445200006

BC10/520.8/2820/0/31/06-16-2017/36

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551072857287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55144200007

Date : 06-16-2017

BC10/520.8/2830/0731412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514420000-7

Collection Ref. Code : 1839-99-269-7

Customer Information----------

Name : FIGURA,GERALDINE PACANA

Premise Address: 717 ZONE 4, SITIO SUNRISE POOK TALISAY
Billing Address: 717 ZONE 4, SITIO SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168308	Pole No	:	0731412
Serial No	:	85014484	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1306
Period From	:	05-15-2017	Prev Rdg	:	1195
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	222	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		31.84
Government Charges		
Franchise Tax - Local		6.29
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.35
CURRENT BILL - JUNE 2017		1,257.55
TOTAL AMOUNT DUE		2,304.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,185.00

Your monthly electricity consumption chart

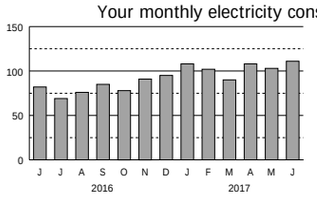

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.55		
Less : VAT	94.50		
Amount Net of VAT	1,163.05		
Less: BIR 2306	39.37		
BIR 2307	22.20	VATable Sales	1,103.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.85
Amount Due	1,101.48	VAT Zero Rated Sales	0.00
Add : VAT	94.50	VAT Amount	94.50
TOTAL AMOUNT DUE	1,195.98	TOTAL SALES	1,257.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2830/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551072857287

Collection Ref. Code : 1839-99-269-7
Account ID : 5514420000-7
Customer Name : FIGURA,GERALDINE PACANA
Meter Number : MTR1168308
Period : May 2017

Premise Address: 717 ZONE 4, SITIO SUNRISE POOK TALISAY
Billing Address: 717 ZONE 4, SITIO SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 2,304.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55144200007

BC10/520.8/2830/0/31/06-16-2017/36

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331563347804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33193027944

Date : 06-16-2017

BC10/520.8/2840/0731412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319302794-4

Collection Ref. Code : 1855-31-092-9

Customer Information----------

Name : FIGURA,KATHELENE PACANA

Premise Address: SITIO SUNRISE POOC, TALISAY CITY

Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569016 GS6	Pole No	:	0731412
Serial No	:	67662487	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4165
Period From	:	05-15-2017	Prev Rdg	:	4107
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 152.97
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.54
CURRENT BILL - JUNE 2017		474.76
TOTAL AMOUNT DUE		1,259.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 444.00

Your monthly electricity consumption chart

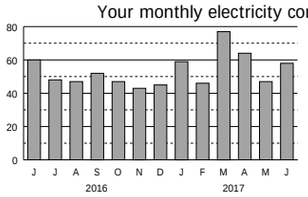

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.76		
Less : VAT	35.22		
Amount Net of VAT	439.54		
Less: BIR 2306	14.67		
BIR 2307	8.24	VATable Sales	409.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.32
Amount Due	416.63	VAT Zero Rated Sales	0.00
Add : VAT	35.22	VAT Amount	35.22
TOTAL AMOUNT DUE	451.85	TOTAL SALES	474.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2840/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331563347804

Collection Ref. Code : 1855-31-092-9

Account ID : 3319302794-4

Customer Name : FIGURA,KATHELENE PACANA

Meter Number : 569016 GS6

Period : May 2017

Premise Address: SITIO SUNRISE POOC, TALISAY CITY

Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,259.16 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

33193027944

BC10/520.8/2840/0/31/06-16-2017/36

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301250424713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30134200002

Date : 06-16-2017

BC10/520.8/2860/0731412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013420000-2

Collection Ref. Code : 1827-43-299-3

Customer Information----------

Name : MAHINAY,FLORA L

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	550042 GS6	Pole No	:	0731412
Serial No	:	61325689	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4491
Period From	:	05-15-2017	Prev Rdg	:	4418
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 94.60
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.88
CURRENT BILL - JUNE 2017		702.57
TOTAL AMOUNT DUE		1,269.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 659.00

Your monthly electricity consumption chart

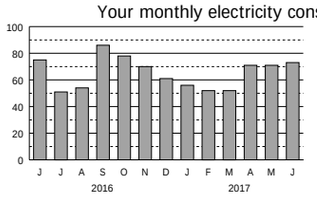

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.57		
Less : VAT	52.17		
Amount Net of VAT	650.40		
Less: BIR 2306	21.75		
BIR 2307	12.31	VATable Sales	611.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	616.34	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	668.51	TOTAL SALES	702.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2860/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301250424713

Collection Ref. Code : 1827-43-299-3
Account ID : 3013420000-2
Customer Name : MAHINAY,FLORA L
Meter Number : 550042 GS6
Period : May 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 1,269.72 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

30134200002

BC10/520.8/2860/0/31/06-16-2017/36

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051125765379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05193162749

Date : 06-16-2017

BC10/520.8/2870/0731391/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519316274-9

Collection Ref. Code : 1863-52-659-5

Customer Information----------

Name : LARGO,PABLO

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138149	Pole No	:	0731391
Serial No	:	40093973	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1606
Period From	:	05-15-2017	Prev Rdg	:	1570
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.16
CURRENT BILL - JUNE 2017		216.69
TOTAL AMOUNT DUE		572.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 598.00

Your monthly electricity consumption chart

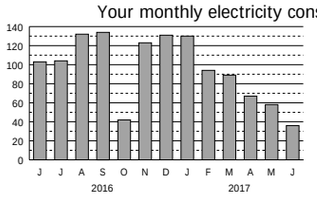

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.69		
Less : VAT	15.75		
Amount Net of VAT	200.94		
Less: BIR 2306	6.56		
BIR 2307	3.68	VATable Sales	182.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.41
Amount Due	190.70	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	206.45	TOTAL SALES	216.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2870/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051125765379

Collection Ref. Code : 1863-52-659-5

Account ID : 0519316274-9

Customer Name : LARGO,PABLO

Meter Number : MTR1138149

Period : May 2017

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 572.41 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

05193162749

BC10/520.8/2870/0/31/06-16-2017/36

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862051770495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86285200001

Date : 06-16-2017

BC10/520.8/2880/0731321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628520000-1

Collection Ref. Code : 1845-55-872-3

Customer Information----------

Name : LARGO,PABLO

Premise Address: BORROMEO POOC TALISAY
Billing Address: BORROMEO POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118229	Pole No	:	0731321
Serial No	:	84440858	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	838
Period From	:	05-15-2017	Prev Rdg	:	783
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	170	Billed kWh	:	55

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		401.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.7002/kWh	38.51
System Loss Charge	0.812/kWh	44.66
Sub-Total		388.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 401.50	8.03
Sub-Total		13.43
Government Charges		
Franchise Tax - Local		3.21
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.87
System Loss		2.90
Distribution		19.48
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		76.83
CURRENT BILL - JUNE 2017		640.76
TOTAL AMOUNT DUE		1,042.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,014.00

Your monthly electricity consumption chart

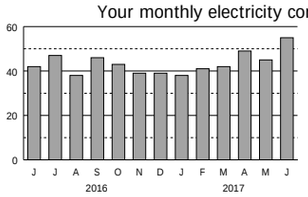

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.76		
Less : VAT	47.07		
Amount Net of VAT	593.69		
Less: BIR 2306	19.61		
BIR 2307	11.35	VATable Sales	563.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.76
Amount Due	562.73	VAT Zero Rated Sales	0.00
Add : VAT	47.07	VAT Amount	47.07
TOTAL AMOUNT DUE	609.80	TOTAL SALES	640.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2880/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862051770495

Collection Ref. Code : 1845-55-872-3
Account ID : 8628520000-1
Customer Name : LARGO,PABLO
Meter Number : MTR1118229
Period : May 2017

Premise Address: BORROMEO POOC TALISAY
Billing Address: BORROMEO POOC TALISAY

TOTAL AMOUNT DUE : 1,042.33 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 _____

86285200001

BC10/520.8/2880/0/31/06-16-2017/36

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838326841729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83845200001

Date : 06-16-2017

BC10/520.8/2930/0760161/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384520000-1

Collection Ref. Code : 1843-93-305-5

Customer Information----------

Name : PARDILLO,DANILO CANEDO

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164823	Pole No	:	0760161
Serial No	:	133499108	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	836
Period From	:	05-15-2017	Prev Rdg	:	769
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:		Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 120.93
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.32
CURRENT BILL - JUNE 2017		608.05
TOTAL AMOUNT DUE		1,047.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 272.00

Your monthly electricity consumption chart

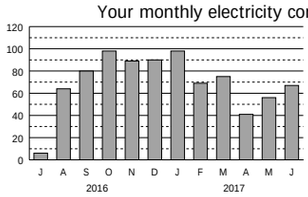

Avg Monthly Usage : 69.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.05		
Less : VAT	44.99		
Amount Net of VAT	563.06		
Less: BIR 2306	18.75		
BIR 2307	10.62	VATable Sales	527.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.33
Amount Due	533.69	VAT Zero Rated Sales	0.00
Add : VAT	44.99	VAT Amount	44.99
TOTAL AMOUNT DUE	578.68	TOTAL SALES	608.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2930/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838326841729

Collection Ref. Code : 1843-93-305-5
Account ID : 8384520000-1
Customer Name : PARDILLO,DANILO CANEDO
Meter Number : MTR1164823
Period : May 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 1,047.84 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

83845200001

BC10/520.8/2930/0/31/06-16-2017/36

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201241675725

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

20131880898

Date : 06-16-2017

BC10/520.8/2940/0760182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013188089-8

Collection Ref. Code : 1859-40-749-8

Customer Information----------

Name : VALLEJO,CHRISTINE CANAS

Premise Address: SITIO SUNRISE POOC, TALISAY CITY
Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TIN : 253-977-073-000

Metering Information----------

Meter No	:	MTR1091067	Pole No	:	0760182
Serial No	:	40043916	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11168
Period From	:	05-15-2017	Prev Rdg	:	10651
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	444	Billed kWh	:	517

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,866.66
Transmission Charge	0.3752/kWh	193.98
System Loss Charge	0.8255/kWh	426.78
Sub-Total		3,487.42
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	0.098/kWh	50.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 14,635.00	292.70
Sub-Total		343.46
Government Charges		
Franchise Tax - Local		30.30
LFT Differential	0.0061/kWh	3.15
Value Added Tax		
Generation		204.84
Transmission		4.55
System Loss		28.74
Distribution		178.11
Others		45.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		741.22
CURRENT BILL - JUNE 2017		6,056.39
Debit Adjustments		7,142.00
TOTAL AMOUNT DUE		13,504.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 7,142.00

Your monthly electricity consumption chart

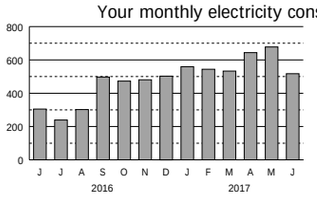

Avg Monthly Usage : 482.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,056.39		
Less : VAT	461.47		
Amount Net of VAT	5,594.92		
Less: BIR 2306	192.29		
BIR 2307	106.97	VATable Sales	5,315.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.75
Amount Due	5,295.66	VAT Zero Rated Sales	0.00
Add : VAT	461.47	VAT Amount	461.47
TOTAL AMOUNT DUE	5,757.13	TOTAL SALES	6,056.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2940/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201241675725

Collection Ref. Code : 1859-40-749-8
Account ID : 2013188089-8
Customer Name : VALLEJO,CHRISTINE CANAS
Meter Number : MTR1091067
Period : May 2017

Premise Address: SITIO SUNRISE POOC, TALISAY CITY
Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 13,504.57 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

20131880898

BC10/520.8/2940/0/31/06-16-2017/36

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324359880275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32442761857

Date : 06-16-2017

BC10/520.8/2960/0760182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244276185-7

Collection Ref. Code : 1859-40-761-7

Customer Information----------

Name : VALLEJO,BONIFACIO JR. ALEJO

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014011	Pole No	:	0760182
Serial No	:	89650325	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13447
Period From	:	05-15-2017	Prev Rdg	:	12801
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	332	Billed kWh	:	646

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,681.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,581.94
Transmission Charge	0.3752/kWh	242.38
System Loss Charge	0.8255/kWh	533.27
Sub-Total		4,357.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,681.00	113.62
Sub-Total		177.04
Government Charges		
Franchise Tax - Local		36.41
LFT Differential	0.0061/kWh	3.94
Value Added Tax		
Generation		255.95
Transmission		5.69
System Loss		35.95
Distribution		222.41
Others		26.09
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		894.19
CURRENT BILL - JUNE 2017		7,282.22
TOTAL AMOUNT DUE		12,963.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,170.00

Your monthly electricity consumption chart

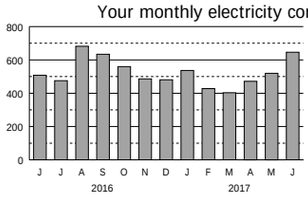

Avg Monthly Usage : 525.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,282.22		
Less : VAT	546.09		
Amount Net of VAT	6,736.13		
Less: BIR 2306	227.54		
BIR 2307	128.57	VATable Sales	6,388.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.10
Amount Due	6,380.02	VAT Zero Rated Sales	0.00
Add : VAT	546.09	VAT Amount	546.09
TOTAL AMOUNT DUE	6,926.11	TOTAL SALES	7,282.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2960/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324359880275

Collection Ref. Code : 1859-40-761-7
Account ID : 3244276185-7
Customer Name : VALLEJO,BONIFACIO JR. ALEJO
Meter Number : MTR1014011
Period : May 2017

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 12,963.43 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

32442761857

BC10/520.8/2960/0/31/06-16-2017/36

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952119953529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95244200002

Date : 06-16-2017

BC10/520.8/2970/0731405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524420000-2

Collection Ref. Code : 1841-30-884-6

Customer Information----------

Name : REYES,RONALD B

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	453798GS6	Pole No	:	0731405
Serial No	:	96322121	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11710
Period From	:	05-15-2017	Prev Rdg	:	11559
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	463	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		8.56
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		210.16
CURRENT BILL - JUNE 2017		1,712.45
TOTAL AMOUNT DUE		3,304.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,230.00

Your monthly electricity consumption chart

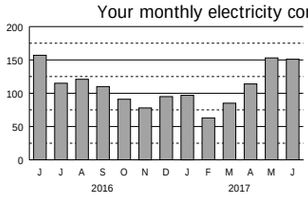

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.45		
Less : VAT	128.75		
Amount Net of VAT	1,583.70		
Less: BIR 2306	53.65		
BIR 2307	30.24	VATable Sales	1,502.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.41
Amount Due	1,499.81	VAT Zero Rated Sales	0.00
Add : VAT	128.75	VAT Amount	128.75
TOTAL AMOUNT DUE	1,628.56	TOTAL SALES	1,712.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2970/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952119953529

Collection Ref. Code : 1841-30-884-6
Account ID : 9524420000-2
Customer Name : REYES,RONALD B
Meter Number : 453798GS6
Period : May 2017

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 3,304.61 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

95244200002

BC10/520.8/2970/0/31/06-16-2017/36

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605064261086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60595770946

Date : 06-16-2017

BC10/520.8/2995/0731391/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059577094-6

Collection Ref. Code : 1861-65-344-1

Customer Information----------

Name : OBESO,NILROSE RICO

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091069	Pole No	:	0731391
Serial No	:	40043926	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1542
Period From	:	05-15-2017	Prev Rdg	:	1488
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 151.07
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.98
CURRENT BILL - JUNE 2017		432.68
TOTAL AMOUNT DUE		735.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 322.00

Your monthly electricity consumption chart

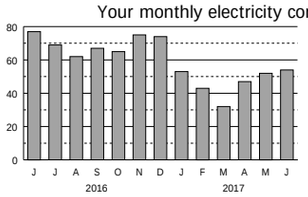

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.68		
Less : VAT	31.79		
Amount Net of VAT	400.89		
Less: BIR 2306	13.25		
BIR 2307	7.50	VATable Sales	372.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.19
Amount Due	380.14	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	411.93	TOTAL SALES	432.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2995/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605064261086

Collection Ref. Code : 1861-65-344-1

Account ID : 6059577094-6

Customer Name : OBESO,NILROSE RICO

Meter Number : MTR1091069

Period : May 2017

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 735.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60595770946

BC10/520.8/2995/0/31/06-16-2017/36

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649371652289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64978019418

Date : 06-16-2017

BC10/520.8/3005/0507383/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497801941-8

Collection Ref. Code : 1865-19-398-4

Customer Information----------

Name : CASTILLON,JULIE ANN THERESA CANLAS

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158063	Pole No	:	0507383
Serial No	:	133494117	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	888
Period From	:	05-15-2017	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.73
CURRENT BILL - JUNE 2017		474.54
TOTAL AMOUNT DUE		901.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 420.00

Your monthly electricity consumption chart

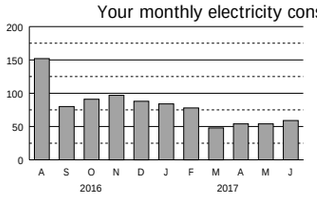

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.54		
Less : VAT	34.93		
Amount Net of VAT	439.61		
Less: BIR 2306	14.56		
BIR 2307	8.23	VATable Sales	408.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	416.82	VAT Zero Rated Sales	0.00
Add : VAT	34.93	VAT Amount	34.93
TOTAL AMOUNT DUE	451.75	TOTAL SALES	474.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3005/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649371652289

Collection Ref. Code : 1865-19-398-4
Account ID : 6497801941-8
Customer Name : CASTILLON,JULIE ANN THERESA CANLAS
Meter Number : MTR1158063
Period : May 2017

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 901.78 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

64978019418

BC10/520.8/3005/0/31/06-16-2017/36

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333358531721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33325200005

Date : 06-16-2017

BC10/520.8/3080/0731391/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332520000-5

Collection Ref. Code : 1831-45-449-1

Customer Information----------

Name : PARDILLO,MATEO F

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	148885DS6	Pole No	:	0731391
Serial No	:	14375292	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24065
Period From	:	05-15-2017	Prev Rdg	:	23906
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
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	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		48.01
Government Charges		
Franchise Tax - Local		9.01
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		6.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		221.13
CURRENT BILL - JUNE 2017		1,801.63
TOTAL AMOUNT DUE		3,421.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,540.00

Your monthly electricity consumption chart

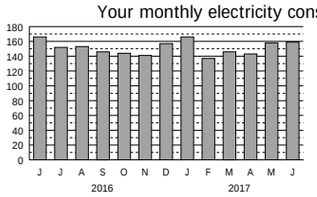

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.63		
Less : VAT	135.40		
Amount Net of VAT	1,666.23		
Less: BIR 2306	56.42		
BIR 2307	31.81	VATable Sales	1,580.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.73
Amount Due	1,578.00	VAT Zero Rated Sales	0.00
Add : VAT	135.40	VAT Amount	135.40
TOTAL AMOUNT DUE	1,713.40	TOTAL SALES	1,801.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3080/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333358531721

Collection Ref. Code : 1831-45-449-1

Account ID : 3332520000-5

Customer Name : PARDILLO,MATEO F

Meter Number : 148885DS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 3,421.41 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

33325200005

BC10/520.8/3080/0/31/06-16-2017/36

1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504327131407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50455200001

Date : 06-16-2017

BC10/520.8/3090/0731356/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045520000-1

Collection Ref. Code : 1811-87-518-1

Customer Information----------

Name : CARILLO,AMELIA L.

Premise Address: NR BGY HALL POOC TALISAY
Billing Address: NR BGY HALL POOC TALISAY

TIN :

Metering Information----------

Meter No	:	557920 GS6	Pole No	:	0731356
Serial No	:	25853001	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4150
Period From	:	05-15-2017	Prev Rdg	:	4051
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 34.79
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.82
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		131.39
CURRENT BILL - JUNE 2017		1,052.67
TOTAL AMOUNT DUE		1,703.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 662.00

Your monthly electricity consumption chart

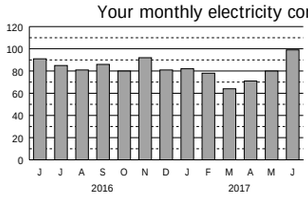

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.67		
Less : VAT	78.37		
Amount Net of VAT	974.30		
Less: BIR 2306	32.65		
BIR 2307	18.54	VATable Sales	921.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.02
Amount Due	923.11	VAT Zero Rated Sales	0.00
Add : VAT	78.37	VAT Amount	78.37
TOTAL AMOUNT DUE	1,001.48	TOTAL SALES	1,052.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3090/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504327131407

Collection Ref. Code : 1811-87-518-1
Account ID : 5045520000-1
Customer Name : CARILLO,AMELIA L.
Meter Number : 557920 GS6
Period : May 2017

Premise Address: NR BGY HALL POOC TALISAY
Billing Address: NR BGY HALL POOC TALISAY

TOTAL AMOUNT DUE : 1,703.09 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

50455200001 BC10/520.8/3090/0/31/06-16-2017/36 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950081238855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95074741463

Date : 06-16-2017

BC10/520.8/3130/0760231/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507474146-3

Collection Ref. Code : 1855-38-167-2

Customer Information----------

Name : BORROMEO,CLYDE BRYAN DEL PRADO

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	571296 GS6	Pole No	:	0760231
Serial No	:	58511897	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2537
Period From	:	05-15-2017	Prev Rdg	:	2450
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 77.10
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 5.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.18
CURRENT BILL - JUNE 2017		874.87
TOTAL AMOUNT DUE		1,224.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 655.06

Your monthly electricity consumption chart

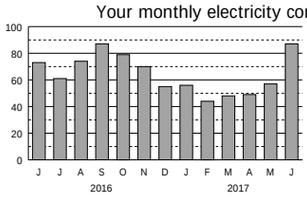

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.87		
Less : VAT	64.85		
Amount Net of VAT	810.02		
Less: BIR 2306	27.02		
BIR 2307	15.37	VATable Sales	763.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.33
Amount Due	767.63	VAT Zero Rated Sales	0.00
Add : VAT	64.85	VAT Amount	64.85
TOTAL AMOUNT DUE	832.48	TOTAL SALES	874.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3130/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950081238855

Collection Ref. Code : 1855-38-167-2

Account ID : 9507474146-3

Customer Name : BORROMEO,CLYDE BRYAN DEL PRADO

Meter Number : 571296 GS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 1,224.10

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

95074741463

BC10/520.8/3130/0/31/06-16-2017/36

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122118026560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12264200002

Date : 06-16-2017

BC10/520.8/3140/0760224/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226420000-2

Collection Ref. Code : 1817-68-689-5

Customer Information----------

Name : MALA-AY,BRIGIDA PARDILLO

Premise Address: PO-OC TALISAY

Billing Address: PO-OC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010813	Pole No	:	0760224
Serial No	:	121570190	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2968
Period From	:	05-15-2017	Prev Rdg	:	2928
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 183.40
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 14.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.32
CURRENT BILL - JUNE 2017		244.19
TOTAL AMOUNT DUE		805.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 800.00

Your monthly electricity consumption chart

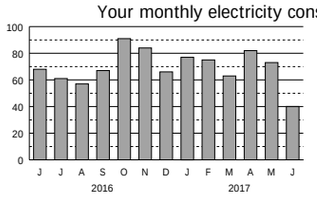

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.19		
Less : VAT	17.86		
Amount Net of VAT	226.33		
Less: BIR 2306	7.45		
BIR 2307	4.15	VATable Sales	205.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.46
Amount Due	214.73	VAT Zero Rated Sales	0.00
Add : VAT	17.86	VAT Amount	17.86
TOTAL AMOUNT DUE	232.59	TOTAL SALES	244.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3140/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122118026560

Collection Ref. Code : 1817-68-689-5

Account ID : 1226420000-2

Customer Name : MALA-AY,BRIGIDA PARDILLO

Meter Number : MTR1010813

Period : May 2017

Premise Address: PO-OC TALISAY

Billing Address: PO-OC TALISAY

TOTAL AMOUNT DUE : 805.58

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

12264200002

BC10/520.8/3140/0/31/06-16-2017/36

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992649045394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99264200009

Date : 06-16-2017

BC10/520.8/3150/0760224/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926420000-9

Collection Ref. Code : 1817-73-683-3

Customer Information----------

Name : RUDIS,VERONICA M

Premise Address: SUNRISE POOK TALISAY

Billing Address: SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018780	Pole No	:	0760224
Serial No	:	121743771	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16294
Period From	:	05-15-2017	Prev Rdg	:	15694
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	300	Billed kWh	:	600

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,064.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,326.88
Transmission Charge	0.3752/kWh	225.12
System Loss Charge	0.8255/kWh	495.30
Sub-Total		4,047.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,064.00	81.28
Sub-Total		140.18
Government Charges		
Franchise Tax - Local		33.68
LFT Differential	0.0061/kWh	3.66
Value Added Tax		
Generation		237.72
Transmission		5.29
System Loss		33.38
Distribution		206.61
Others		21.30
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		827.48
CURRENT BILL - JUNE 2017		6,736.74
TOTAL AMOUNT DUE		10,800.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,005.00

Your monthly electricity consumption chart

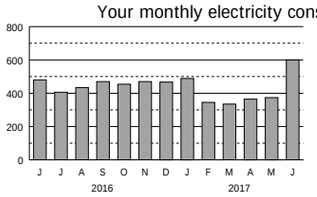

Avg Monthly Usage : 437.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,736.74		
Less : VAT	504.30		
Amount Net of VAT	6,232.44		
Less: BIR 2306	210.14		
BIR 2307	118.93	VATable Sales	5,909.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.18
Amount Due	5,903.37	VAT Zero Rated Sales	0.00
Add : VAT	504.30	VAT Amount	504.30
TOTAL AMOUNT DUE	6,407.67	TOTAL SALES	6,736.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3150/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992649045394

Collection Ref. Code : 1817-73-683-3

Account ID : 9926420000-9

Customer Name : RUDIS,VERONICA M

Meter Number : MTR1018780

Period : May 2017

Premise Address: SUNRISE POOK TALISAY

Billing Address: SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 10,800.91 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

99264200009

BC10/520.8/3150/0/31/06-16-2017/36

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343996816869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34334200002

Date : 06-16-2017

BC10/520.8/3160/0760224/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433420000-2

Collection Ref. Code : 1835-32-431-2

Customer Information----------

Name : RUDIS,VERONICA MALA-AY

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074039	Pole No	:	0760224
Serial No	:	40013773	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	333
Period From	:	05-15-2017	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	444	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		- 18.73
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.66
CURRENT BILL - JUNE 2017		1,048.78
TOTAL AMOUNT DUE		1,846.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,276.79

Your monthly electricity consumption chart

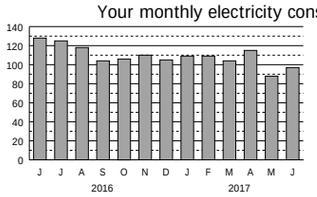

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.78		
Less : VAT	78.63		
Amount Net of VAT	970.15		
Less: BIR 2306	32.76		
BIR 2307	18.48	VATable Sales	918.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.03
Amount Due	918.91	VAT Zero Rated Sales	0.00
Add : VAT	78.63	VAT Amount	78.63
TOTAL AMOUNT DUE	997.54	TOTAL SALES	1,048.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3160/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343996816869

Collection Ref. Code : 1835-32-431-2

Account ID : 3433420000-2

Customer Name : RUDIS,VERONICA MALA-AY

Meter Number : MTR1074039

Period : May 2017

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,846.62 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

34334200002

BC10/520.8/3160/0/31/06-16-2017/36

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988515021935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98884200001

Date : 06-16-2017

BC10/520.8/3200/0731405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888420000-1

Collection Ref. Code : 1829-86-854-3

Customer Information----------

Name : LARIOSA,FLORENCIO P

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	127946WS6	Pole No	:	0731405
Serial No	:	73413009	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20847
Period From	:	05-15-2017	Prev Rdg	:	20558
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	250	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,367.00	47.34
Sub-Total		75.71
Government Charges		
Franchise Tax - Local		16.29
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		399.92
CURRENT BILL - JUNE 2017		3,256.99
TOTAL AMOUNT DUE		5,623.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,676.00

Your monthly electricity consumption chart

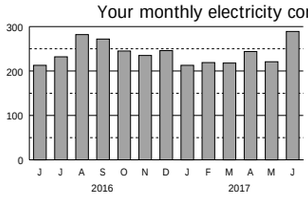

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.99		
Less : VAT	244.19		
Amount Net of VAT	3,012.80		
Less: BIR 2306	101.75		
BIR 2307	57.50	VATable Sales	2,857.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.73
Amount Due	2,853.55	VAT Zero Rated Sales	0.00
Add : VAT	244.19	VAT Amount	244.19
TOTAL AMOUNT DUE	3,097.74	TOTAL SALES	3,256.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3200/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988515021935

Collection Ref. Code : 1829-86-854-3

Account ID : 9888420000-1

Customer Name : LARIOSA,FLORENCIO P

Meter Number : 127946WS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 5,623.79 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

98884200001

BC10/520.8/3200/0/31/06-16-2017/36

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757977570926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75735200000

Date : 06-16-2017

BC10/520.8/3240/0760224/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573520000-0

Collection Ref. Code : 1843-81-443-9

Customer Information----------

Name : MAGDASAL,ANTHONY L

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118431	Pole No	:	0760224
Serial No	:	84440709	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1776
Period From	:	05-15-2017	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	218	Billed kWh	:	110

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		802.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.7002/kWh	77.02
System Loss Charge	0.812/kWh	89.32
Sub-Total		776.27
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 802.00	16.04
Sub-Total		26.84
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		1.76
System Loss		5.80
Distribution		38.37
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		153.05
CURRENT BILL - JUNE 2017		1,275.91
TOTAL AMOUNT DUE		2,077.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 873.00

Your monthly electricity consumption chart

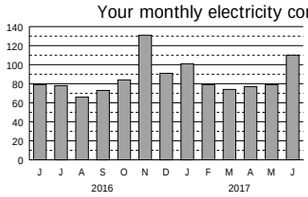

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.91		
Less : VAT	93.57		
Amount Net of VAT	1,182.34		
Less: BIR 2306	38.99		
BIR 2307	22.60	VATable Sales	1,122.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.48
Amount Due	1,120.75	VAT Zero Rated Sales	0.00
Add : VAT	93.57	VAT Amount	93.57
TOTAL AMOUNT DUE	1,214.32	TOTAL SALES	1,275.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3240/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757977570926

Collection Ref. Code : 1843-81-443-9
Account ID : 7573520000-0
Customer Name : MAGDASAL,ANTHONY L
Meter Number : MTR1118431
Period : May 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 2,077.94 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

75735200000

BC10/520.8/3240/0/31/06-16-2017/36

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615496208081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61574200004

Date : 06-16-2017

BC10/520.8/3250/0725513/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157420000-4

Collection Ref. Code : 1839-34-140-8

Customer Information----------

Name : TIO,EMMELINE TM N

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	275008GS6	Pole No	:	0725513
Serial No	:	45693759	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40470
Period From	:	05-15-2017	Prev Rdg	:	40033
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	150	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,001.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,423.08
Transmission Charge	0.3752/kWh	163.96
System Loss Charge	0.8255/kWh	360.74
Sub-Total		2,947.78
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,001.50	80.03
Sub-Total		122.93
Government Charges		
Franchise Tax - Local		24.66
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		173.14
Transmission		3.85
System Loss		24.31
Distribution		150.65
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		605.49
CURRENT BILL - JUNE 2017		4,931.59
TOTAL AMOUNT DUE		8,932.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,673.00

Your monthly electricity consumption chart

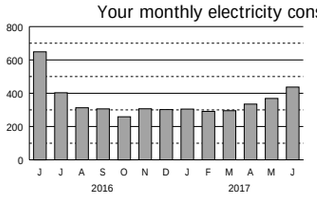

Avg Monthly Usage : 351.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,931.59		
Less : VAT	369.98		
Amount Net of VAT	4,561.61		
Less: BIR 2306	154.17		
BIR 2307	87.07	VATable Sales	4,326.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.51
Amount Due	4,320.37	VAT Zero Rated Sales	0.00
Add : VAT	369.98	VAT Amount	369.98
TOTAL AMOUNT DUE	4,690.35	TOTAL SALES	4,931.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3250/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615496208081

Collection Ref. Code : 1839-34-140-8

Account ID : 6157420000-4

Customer Name : TIO,EMMELINE TM N

Meter Number : 275008GS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 8,932.97 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

61574200004

BC10/520.8/3250/0/31/06-16-2017/36

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788464601977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78881784504

Date : 06-16-2017

BC10/520.8/3260/0722012/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888178450-4

Collection Ref. Code : 1861-71-134-4

Customer Information----------

Name : DESABILLE,MAY ANNE LAO

Premise Address: ZONE 1 BIASONG, TALISAY CITY

Billing Address: ZONE 1 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092524	Pole No	:	0722012
Serial No	:	129128038	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3876
Period From	:	05-15-2017	Prev Rdg	:	3578
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	236	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,669.50	53.39
Sub-Total		82.64
Government Charges		
Franchise Tax - Local		16.82
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		412.95
CURRENT BILL - JUNE 2017		3,363.42
TOTAL AMOUNT DUE		6,032.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,111.00

Your monthly electricity consumption chart

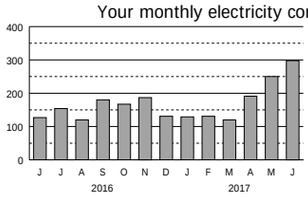

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.42		
Less : VAT	252.34		
Amount Net of VAT	3,111.08		
Less: BIR 2306	105.15		
BIR 2307	59.38	VATable Sales	2,950.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.61
Amount Due	2,946.55	VAT Zero Rated Sales	0.00
Add : VAT	252.34	VAT Amount	252.34
TOTAL AMOUNT DUE	3,198.89	TOTAL SALES	3,363.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3260/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788464601977

Collection Ref. Code : 1861-71-134-4

Account ID : 7888178450-4

Customer Name : DESABILLE,MAY ANNE LAO

Meter Number : MTR1092524

Period : May 2017

Premise Address: ZONE 1 BIASONG, TALISAY CITY

Billing Address: ZONE 1 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,032.97 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

78881784504

BC10/520.8/3260/0/31/06-16-2017/36

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201838641994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20134200003

Date : 06-16-2017

BC10/520.8/3270/0722124/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013420000-3

Collection Ref. Code : 1827-42-932-1

Customer Information----------

Name : LUMANTAO,LUCIA P

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	015213 EFS6	Pole No	:	0722124
Serial No	:	88211723	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5858
Period From	:	05-15-2017	Prev Rdg	:	5669
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
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	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		10.65
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		7.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		261.55
CURRENT BILL - JUNE 2017		2,129.93
TOTAL AMOUNT DUE		3,587.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,605.00

Your monthly electricity consumption chart

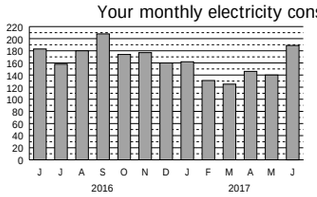

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.93		
Less : VAT	159.71		
Amount Net of VAT	1,970.22		
Less: BIR 2306	66.55		
BIR 2307	37.60	VATable Sales	1,868.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.84
Amount Due	1,866.07	VAT Zero Rated Sales	0.00
Add : VAT	159.71	VAT Amount	159.71
TOTAL AMOUNT DUE	2,025.78	TOTAL SALES	2,129.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3270/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201838641994

Collection Ref. Code : 1827-42-932-1
Account ID : 2013420000-3
Customer Name : LUMANTAO,LUCIA P
Meter Number : 015213 EFS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 3,587.24 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

20134200003

BC10/520.8/3270/0/31/06-16-2017/36

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830940686070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83025200003

Date : 06-16-2017

BC10/520.8/3280/0722012/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302520000-3

Collection Ref. Code : 1819-99-722-7

Customer Information----------

Name : BAS,ALFONSO

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	473534GS6	Pole No	:	0722012
Serial No	:	60563280	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26199
Period From	:	05-15-2017	Prev Rdg	:	25903
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	75	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,618.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
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	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,388.50	107.77
Sub-Total		136.83
Government Charges		
Franchise Tax - Local		17.02
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		18.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		417.11
CURRENT BILL - JUNE 2017		3,402.55
TOTAL AMOUNT DUE		6,021.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,770.00

Your monthly electricity consumption chart

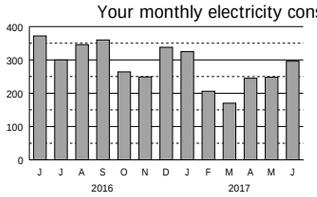

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,402.55		
Less : VAT	257.28		
Amount Net of VAT	3,145.27		
Less: BIR 2306	107.20		
BIR 2307	60.09	VATable Sales	2,985.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.83
Amount Due	2,977.98	VAT Zero Rated Sales	0.00
Add : VAT	257.28	VAT Amount	257.28
TOTAL AMOUNT DUE	3,235.26	TOTAL SALES	3,402.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3280/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830940686070

Collection Ref. Code : 1819-99-722-7
Account ID : 8302520000-3
Customer Name : BAS,ALFONSO
Meter Number : 473534GS6
Period : May 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 6,021.20 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

83025200003

BC10/520.8/3280/0/31/06-16-2017/36

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731978611820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73175200002

Date : 06-16-2017

BC10/520.8/3310/0722026/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317520000-2

Collection Ref. Code : 1845-44-473-6

Customer Information----------

Name : LANDES,GEMMA M2 E

Premise Address: ZONE 1/ SITIO LAGUNA BIASONG TALISAY
Billing Address: ZONE 1/ SITIO LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	474442GS6	Pole No	:	0722026
Serial No	:	60908833	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12022
Period From	:	05-15-2017	Prev Rdg	:	11807
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,160.00	43.20
Sub-Total		64.31
Government Charges		
Franchise Tax - Local		12.17
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		298.70
CURRENT BILL - JUNE 2017		2,433.47
TOTAL AMOUNT DUE		4,593.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,400.00

Your monthly electricity consumption chart

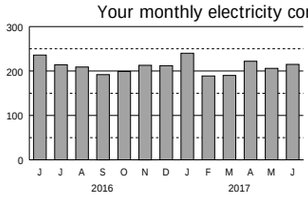

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.47		
Less : VAT	182.79		
Amount Net of VAT	2,250.68		
Less: BIR 2306	76.16		
BIR 2307	42.97	VATable Sales	2,134.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.91
Amount Due	2,131.55	VAT Zero Rated Sales	0.00
Add : VAT	182.79	VAT Amount	182.79
TOTAL AMOUNT DUE	2,314.34	TOTAL SALES	2,433.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3310/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731978611820

Collection Ref. Code : 1845-44-473-6
Account ID : 7317520000-2
Customer Name : LANDES,GEMMA M2 E
Meter Number : 474442GS6
Period : May 2017

Premise Address: ZONE 1/ SITIO LAGUNA BIASONG TALISAY
Billing Address: ZONE 1/ SITIO LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 4,593.52 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

73175200002

BC10/520.8/3310/0/31/06-16-2017/36

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631177739016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63175200003

Date : 06-16-2017

BC10/520.8/3320/0722026/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317520000-3

Collection Ref. Code : 1845-44-470-1

Customer Information----------

Name : LANDES,GEMMA M1 E

Premise Address: ZONE 1/SITIO LAGUNA BIASONG TALISAY
Billing Address: ZONE 1/SITIO LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	474431GS6	Pole No	:	0722026
Serial No	:	65212315	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6986
Period From	:	05-15-2017	Prev Rdg	:	6843
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		39.96
Government Charges		
Franchise Tax - Local		8.09
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		5.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		198.54
CURRENT BILL - JUNE 2017		1,617.28
TOTAL AMOUNT DUE		2,913.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,250.00

Your monthly electricity consumption chart

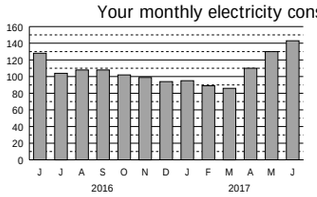

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.28		
Less : VAT	121.46		
Amount Net of VAT	1,495.82		
Less: BIR 2306	50.61		
BIR 2307	28.55	VATable Sales	1,418.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.08
Amount Due	1,416.66	VAT Zero Rated Sales	0.00
Add : VAT	121.46	VAT Amount	121.46
TOTAL AMOUNT DUE	1,538.12	TOTAL SALES	1,617.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3320/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631177739016

Collection Ref. Code : 1845-44-470-1
Account ID : 6317520000-3
Customer Name : LANDES,GEMMA M1 E
Meter Number : 474431GS6
Period : May 2017

Premise Address: ZONE 1/SITIO LAGUNA BIASONG TALISAY
Billing Address: ZONE 1/SITIO LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 2,913.62 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

63175200003

BC10/520.8/3320/0/31/06-16-2017/36

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124192212318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12444200005

Date : 06-16-2017

BC10/520.8/3350/0261505/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244420000-5

Collection Ref. Code : 1835-52-476-1

Customer Information----------

Name : LANDES,GEMMA E

Premise Address: SITIO LAGUNA BIASONG TALISAY
Billing Address: SITIO LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485059GS6	Pole No	:	0261505
Serial No	:	54544074	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8134
Period From	:	05-15-2017	Prev Rdg	:	8071
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	375	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 117.63
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 9.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.08
CURRENT BILL - JUNE 2017		567.68
TOTAL AMOUNT DUE		788.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 433.00

Your monthly electricity consumption chart

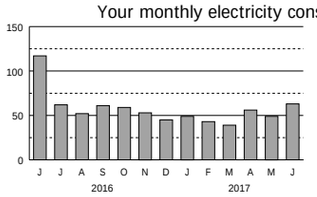

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.68		
Less : VAT	41.87		
Amount Net of VAT	525.81		
Less: BIR 2306	17.45		
BIR 2307	9.92	VATable Sales	492.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.21
Amount Due	498.44	VAT Zero Rated Sales	0.00
Add : VAT	41.87	VAT Amount	41.87
TOTAL AMOUNT DUE	540.31	TOTAL SALES	567.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3350/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124192212318

Collection Ref. Code : 1835-52-476-1
Account ID : 1244420000-5
Customer Name : LANDES,GEMMA E
Meter Number : 485059GS6
Period : May 2017

Premise Address: SITIO LAGUNA BIASONG TALISAY
Billing Address: SITIO LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 788.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12444200005

BC10/520.8/3350/0/31/06-16-2017/36

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993500957874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99388115745

Date : 06-16-2017

BC10/520.8/3370/0261505/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938811574-5

Collection Ref. Code : 1859-50-110-9

Customer Information----------

Name : MORANTE,MANUEL JR. ABARQUEZ

Premise Address: ZONE I SITIO LAGUNA BIASONG, TALISAY CITY
Billing Address: ZONE I SITIO LAGUNA BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137854	Pole No	:	0261505
Serial No	:	40094934	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1102
Period From	:	05-15-2017	Prev Rdg	:	1058
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 166.69
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.03
CURRENT BILL - JUNE 2017		306.04
TOTAL AMOUNT DUE		525.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 717.79

Your monthly electricity consumption chart

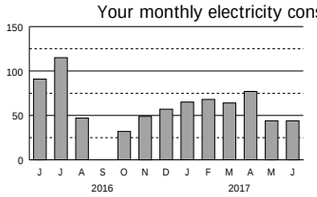

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.04		
Less : VAT	22.30		
Amount Net of VAT	283.74		
Less: BIR 2306	9.30		
BIR 2307	5.26	VATable Sales	261.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	269.18	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	291.48	TOTAL SALES	306.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3370/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993500957874

Collection Ref. Code : 1859-50-110-9
Account ID : 9938811574-5
Customer Name : MORANTE,MANUEL JR. ABARQUEZ
Meter Number : MTR1137854
Period : May 2017

Premise Address: ZONE I SITIO LAGUNA BIASONG, TALISAY CITY
Billing Address: ZONE I SITIO LAGUNA BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 525.62 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

99388115745

BC10/520.8/3370/0/31/06-16-2017/36

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973546729845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97382303671

Date : 06-16-2017

BC10/520.8/3410/0261484/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738230367-1

Collection Ref. Code : 1855-76-812-7

Customer Information----------

Name : SARSALEJO,HANNAH MAE BAS

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	3845 EVS6	Pole No	:	0261484
Serial No	:	01486473	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11179
Period From	:	05-15-2017	Prev Rdg	:	10861
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	236	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,189.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,100.00	122.00
Sub-Total		153.21
Government Charges		
Franchise Tax - Local		18.31
LFT Differential	0.0061/kWh	1.94
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		448.84
CURRENT BILL - JUNE 2017		3,662.01
TOTAL AMOUNT DUE		6,851.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,911.00

Your monthly electricity consumption chart

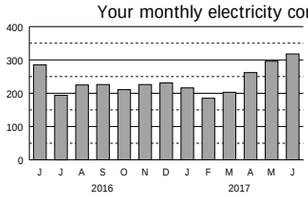

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,662.01		
Less : VAT	277.09		
Amount Net of VAT	3,384.92		
Less: BIR 2306	115.46		
BIR 2307	64.67	VATable Sales	3,213.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.75
Amount Due	3,204.79	VAT Zero Rated Sales	0.00
Add : VAT	277.09	VAT Amount	277.09
TOTAL AMOUNT DUE	3,481.88	TOTAL SALES	3,662.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3410/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973546729845

Collection Ref. Code : 1855-76-812-7

Account ID : 9738230367-1

Customer Name : SARSALEJO,HANNAH MAE BAS

Meter Number : 3845 EVS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 6,851.07 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

97382303671

BC10/520.8/3410/0/31/06-16-2017/36

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932272421304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93244200007

Date : 06-16-2017

BC10/520.8/3420/0261484/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324420000-7

Collection Ref. Code : 1841-26-509-8

Customer Information----------

Name : MONTENEGRO,EDWARD PEREZ

Premise Address: SITIO LAGUNA BIASONG TALISAY
Billing Address: SITIO LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	130678WS6	Pole No	:	0261484
Serial No	:	76762349	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27612
Period From	:	05-15-2017	Prev Rdg	:	27246
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	520	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,758.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,029.40
Transmission Charge	0.3752/kWh	137.32
System Loss Charge	0.8255/kWh	302.13
Sub-Total		2,468.85
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,758.50	75.17
Sub-Total		111.10
Government Charges		
Franchise Tax - Local		20.70
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		145.02
Transmission		3.23
System Loss		20.36
Distribution		126.27
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		508.25
CURRENT BILL - JUNE 2017		4,140.44
TOTAL AMOUNT DUE		7,898.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,531.00

Your monthly electricity consumption chart

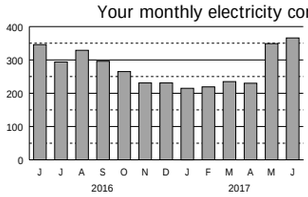

Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,140.44		
Less : VAT	310.96		
Amount Net of VAT	3,829.48		
Less: BIR 2306	129.57		
BIR 2307	73.10	VATable Sales	3,632.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.29
Amount Due	3,626.81	VAT Zero Rated Sales	0.00
Add : VAT	310.96	VAT Amount	310.96
TOTAL AMOUNT DUE	3,937.77	TOTAL SALES	4,140.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3420/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932272421304

Collection Ref. Code : 1841-26-509-8
Account ID : 9324420000-7
Customer Name : MONTENEGRO,EDWARD PEREZ
Meter Number : 130678WS6
Period : May 2017

Premise Address: SITIO LAGUNA BIASONG TALISAY
Billing Address: SITIO LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 7,898.74 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

93244200007

BC10/520.8/3420/0/31/06-16-2017/36

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503215437664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50330954103

Date : 06-16-2017

BC10/520.8/3430/0261484/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033095410-3

Collection Ref. Code : 1859-55-968-9

Customer Information----------

Name : AYACAIDE,SALOME SOTTO

Premise Address: SITIO LAGUNA BIASONG, TALISAY CITY

Billing Address: SITIO LAGUNA BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018733	Pole No	:	0261484
Serial No	:	121743723	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2318
Period From	:	05-15-2017	Prev Rdg	:	2262
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 158.31
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.95
CURRENT BILL - JUNE 2017		446.62
TOTAL AMOUNT DUE		675.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 316.00

Your monthly electricity consumption chart

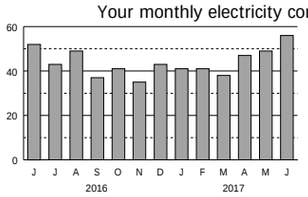

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.62		
Less : VAT	32.75		
Amount Net of VAT	413.87		
Less: BIR 2306	13.66		
BIR 2307	7.74	VATable Sales	384.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.20
Amount Due	392.47	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	425.22	TOTAL SALES	446.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3430/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503215437664

Collection Ref. Code : 1859-55-968-9

Account ID : 5033095410-3

Customer Name : AYACAIDE,SALOME SOTTO

Meter Number : MTR1018733

Period : May 2017

Premise Address: SITIO LAGUNA BIASONG, TALISAY CITY

Billing Address: SITIO LAGUNA BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 675.79 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

50330954103

BC10/520.8/3430/0/31/06-16-2017/36

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913600891401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91325200003

Date : 06-16-2017

BC10/520.8/3470/0722040/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132520000-3

Collection Ref. Code : 1843-49-797-2

Customer Information----------

Name : RICO,ROSITA A

Premise Address: ZONE I LAGUNA BIASONG TALISAY

Billing Address: ZONE I LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	226137WS6	Pole No	:	0722040
Serial No	:	43808552	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11816
Period From	:	05-15-2017	Prev Rdg	:	11655
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	394	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
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	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		47.27
Government Charges		
Franchise Tax - Local		9.11
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		6.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		223.68
CURRENT BILL - JUNE 2017		1,822.65
TOTAL AMOUNT DUE		3,395.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,863.00

Your monthly electricity consumption chart

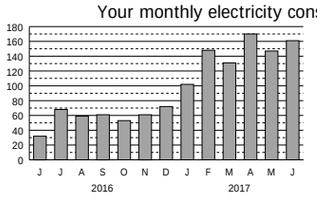

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.65		
Less : VAT	136.91		
Amount Net of VAT	1,685.74		
Less: BIR 2306	57.05		
BIR 2307	32.18	VATable Sales	1,598.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.77
Amount Due	1,596.51	VAT Zero Rated Sales	0.00
Add : VAT	136.91	VAT Amount	136.91
TOTAL AMOUNT DUE	1,733.42	TOTAL SALES	1,822.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3470/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913600891401

Collection Ref. Code : 1843-49-797-2

Account ID : 9132520000-3

Customer Name : RICO,ROSITA A

Meter Number : 226137WS6

Period : May 2017

Premise Address: ZONE I LAGUNA BIASONG TALISAY

Billing Address: ZONE I LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 3,395.58 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

91325200003

BC10/520.8/3470/0/31/06-16-2017/36

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285983592635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28557029585

Date : 06-16-2017

BC10/520.8/3480/0722040/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855702958-5

Collection Ref. Code : 1851-70-608-9

Customer Information----------

Name : MONTENEGRO,MA.SUZETTE BELARDO

Premise Address: ZONE 1 LAGUNA CHAPEL BIASONG

Billing Address: ZONE 1 LAGUNA CHAPEL BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1138948	Pole No	:	0722040
Serial No	:	85025908	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1678
Period From	:	05-15-2017	Prev Rdg	:	1621
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		563.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.7002/kWh	39.91
System Loss Charge	0.812/kWh	46.28
Sub-Total		402.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 563.00	11.26
Sub-Total		16.86
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.91
System Loss		3.00
Distribution		20.17
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		79.98
CURRENT BILL - JUNE 2017		667.17
TOTAL AMOUNT DUE		1,230.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 707.00

Your monthly electricity consumption chart

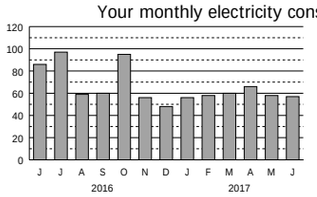

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.17		
Less : VAT	49.12		
Amount Net of VAT	618.05		
Less: BIR 2306	20.46		
BIR 2307	11.82	VATable Sales	587.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.86
Amount Due	585.77	VAT Zero Rated Sales	0.00
Add : VAT	49.12	VAT Amount	49.12
TOTAL AMOUNT DUE	634.89	TOTAL SALES	667.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3480/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285983592635

Collection Ref. Code : 1851-70-608-9

Account ID : 2855702958-5

Customer Name : MONTENEGRO,MA.SUZETTE BELARDO

Meter Number : MTR1138948

Period : May 2017

Premise Address: ZONE 1 LAGUNA CHAPEL BIASONG

Billing Address: ZONE 1 LAGUNA CHAPEL BIASONG

TOTAL AMOUNT DUE : 1,230.25 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

28557029585

BC10/520.8/3480/0/31/06-16-2017/36

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862031160089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86295200009

Date : 06-16-2017

BC10/520.8/3530/0722054/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629520000-9

Collection Ref. Code : 1825-61-053-3

Customer Information----------

Name : CANADA,AMELITA

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1146654	Pole No	:	0722054
Serial No	:	133497038	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2809
Period From	:	05-15-2017	Prev Rdg	:	2613
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	225	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,473.00	49.46
Sub-Total		68.70
Government Charges		
Franchise Tax - Local		11.15
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		273.65
CURRENT BILL - JUNE 2017		2,230.28
TOTAL AMOUNT DUE		4,703.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 2,584.00

Your monthly electricity consumption chart

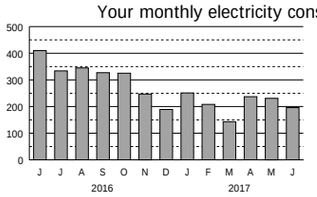

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.28		
Less : VAT	167.94		
Amount Net of VAT	2,062.34		
Less: BIR 2306	69.99		
BIR 2307	39.38	VATable Sales	1,956.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.71
Amount Due	1,952.97	VAT Zero Rated Sales	0.00
Add : VAT	167.94	VAT Amount	167.94
TOTAL AMOUNT DUE	2,120.91	TOTAL SALES	2,230.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3530/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862031160089

Collection Ref. Code : 1825-61-053-3

Account ID : 8629520000-9

Customer Name : CANADA,AMELITA

Meter Number : MTR1146654

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 4,703.05 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

86295200009

BC10/520.8/3530/0/31/06-16-2017/36

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659475738472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65988738483

Date : 06-16-2017

BC10/520.8/3590/1141716/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598873848-3

Collection Ref. Code : 1849-67-965-7

Customer Information----------

Name : CAMAY,RACQUEL ESCARRO

Premise Address: SITIO LAGUNA

Billing Address: SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	MTR1212513	Pole No	:	1141716
Serial No	:	85039854	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	314
Period From	:	05-15-2017	Prev Rdg	:	103
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		11.84
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		290.91
CURRENT BILL - JUNE 2017		2,368.38
TOTAL AMOUNT DUE		3,604.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,000.00

Your monthly electricity consumption chart

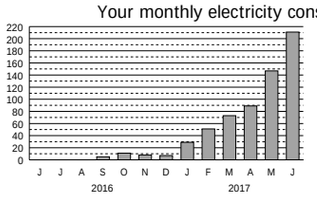

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.38		
Less : VAT	177.26		
Amount Net of VAT	2,191.12		
Less: BIR 2306	73.87		
BIR 2307	41.81	VATable Sales	2,077.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.65
Amount Due	2,075.44	VAT Zero Rated Sales	0.00
Add : VAT	177.26	VAT Amount	177.26
TOTAL AMOUNT DUE	2,252.70	TOTAL SALES	2,368.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3590/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659475738472

Collection Ref. Code : 1849-67-965-7

Account ID : 6598873848-3

Customer Name : CAMAY,RACQUEL ESCARRO

Meter Number : MTR1212513

Period : May 2017

Premise Address: SITIO LAGUNA

Billing Address: SITIO LAGUNA

TOTAL AMOUNT DUE : 3,604.08 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

65988738483

BC10/520.8/3590/0/31/06-16-2017/36

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038213717557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03874617537

Date : 06-16-2017

BC10/520.8/3615/0722110/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387461753-7

Collection Ref. Code : 1859-75-947-5

Customer Information----------

Name : JUANERO,KENNETH FABROA

Premise Address: LAGUNA POOC, TALISAY CITY

Billing Address: LAGUNA POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	182049DS6	Pole No	:	0722110
Serial No	:	11379328	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8003
Period From	:	05-15-2017	Prev Rdg	:	7901
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	444	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		33.50
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.41
CURRENT BILL - JUNE 2017		1,160.80
TOTAL AMOUNT DUE		2,334.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 392.00

Your monthly electricity consumption chart

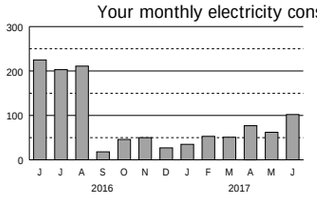

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.80		
Less : VAT	87.39		
Amount Net of VAT	1,073.41		
Less: BIR 2306	36.42		
BIR 2307	20.50	VATable Sales	1,018.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.02
Amount Due	1,016.49	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,103.88	TOTAL SALES	1,160.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3615/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038213717557

Collection Ref. Code : 1859-75-947-5

Account ID : 0387461753-7

Customer Name : JUANERO,KENNETH FABROA

Meter Number : 182049DS6

Period : May 2017

Premise Address: LAGUNA POOC, TALISAY CITY

Billing Address: LAGUNA POOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,334.83 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 _____

03874617537

BC10/520.8/3615/0/31/06-16-2017/36

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538194161267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53861942406

Date : 06-16-2017

BC10/520.8/3640/0722110/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386194240-6

Collection Ref. Code : 1851-45-488-8

Customer Information----------

Name : RAMASTA,RICARDO RAMASTA

Premise Address: ZONE I BIASONG

Billing Address: ZONE I BIASONG

TIN :

Metering Information----------

Meter No	:	520676 GS6	Pole No	:	0722110
Serial No	:	67798587	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4132
Period From	:	05-15-2017	Prev Rdg	:	4089
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	319	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 162.89
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.99
CURRENT BILL - JUNE 2017		299.20
TOTAL AMOUNT DUE		516.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 390.00

Your monthly electricity consumption chart

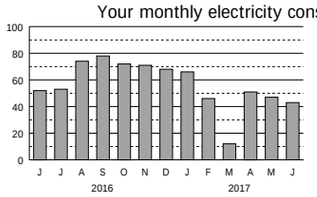

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.20		
Less : VAT	21.80		
Amount Net of VAT	277.40		
Less: BIR 2306	9.09		
BIR 2307	5.14	VATable Sales	255.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	263.17	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	284.97	TOTAL SALES	299.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3640/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538194161267

Collection Ref. Code : 1851-45-488-8

Account ID : 5386194240-6

Customer Name : RAMASTA,RICARDO RAMASTA

Meter Number : 520676 GS6

Period : May 2017

Premise Address: ZONE I BIASONG

Billing Address: ZONE I BIASONG

TOTAL AMOUNT DUE : 516.58

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

53861942406

BC10/520.8/3640/0/31/06-16-2017/36

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948289857960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94874200002

Date : 06-16-2017

BC10/520.8/3650/0722110/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487420000-2

Collection Ref. Code : 1829-75-644-3

Customer Information----------

Name : RICO,CARING P

Premise Address: SITIO LAGUNA BIASONG TALISAY

Billing Address: SITIO LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	312442GS6	Pole No	:	0722110
Serial No	:	48242581	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10782
Period From	:	05-15-2017	Prev Rdg	:	10724
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 156.61
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.08
CURRENT BILL - JUNE 2017		470.66
TOTAL AMOUNT DUE		1,073.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,100.00

Your monthly electricity consumption chart

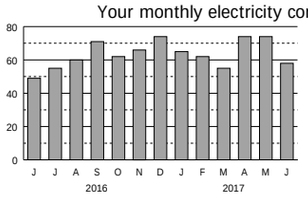

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.66		
Less : VAT	34.78		
Amount Net of VAT	435.88		
Less: BIR 2306	14.49		
BIR 2307	8.16	VATable Sales	405.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.30
Amount Due	413.23	VAT Zero Rated Sales	0.00
Add : VAT	34.78	VAT Amount	34.78
TOTAL AMOUNT DUE	448.01	TOTAL SALES	470.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3650/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948289857960

Collection Ref. Code : 1829-75-644-3

Account ID : 9487420000-2

Customer Name : RICO,CARING P

Meter Number : 312442GS6

Period : May 2017

Premise Address: SITIO LAGUNA BIASONG TALISAY

Billing Address: SITIO LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 1,073.33 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

94874200002

BC10/520.8/3650/0/31/06-16-2017/36

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351951481147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35154200006

Date : 06-16-2017

BC10/520.8/3660/0722110/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515420000-6

Collection Ref. Code : 1817-46-161-3

Customer Information----------

Name : RECTO,LUCIANO G

Premise Address: LAGUNA BIASONG TALISAY

Billing Address: LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	460049 GS6	Pole No	:	0722110
Serial No	:	68978463	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2730
Period From	:	05-15-2017	Prev Rdg	:	2687
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 147.25
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.96
CURRENT BILL - JUNE 2017		316.81
TOTAL AMOUNT DUE		1,316.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 140.00

Your monthly electricity consumption chart

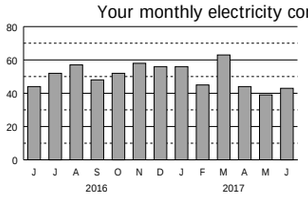

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.81		
Less : VAT	23.68		
Amount Net of VAT	293.13		
Less: BIR 2306	9.88		
BIR 2307	5.45	VATable Sales	270.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.28
Amount Due	277.80	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	301.48	TOTAL SALES	316.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3660/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351951481147

Collection Ref. Code	: 1817-46-161-3	Premise Address: LAGUNA BIASONG TALISAY	
Account ID	: 3515420000-6	Billing Address: LAGUNA BIASONG TALISAY	
Customer Name	: RECTO,LUCIANO G		
Meter Number	: 460049 GS6		
Period	: Apr 2017 to May 2017	TOTAL AMOUNT DUE : 1,316.12	Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35154200006

BC10/520.8/3660/0/31/06-16-2017/36

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857122802983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85735200009

Date : 06-16-2017

BC10/520.8/3670/0722110/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573520000-9

Collection Ref. Code : 1843-81-470-6

Customer Information----------

Name : ENTRINA,AGRIPINA G

Premise Address: 071 ZONE-1 BIASONG TALISAY
Billing Address: 071 ZONE-1 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011299	Pole No	:	0722110
Serial No	:	83347827	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5921
Period From	:	05-15-2017	Prev Rdg	:	5707
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	118	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
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	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		61.32
Government Charges		
Franchise Tax - Local		12.10
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		297.00
CURRENT BILL - JUNE 2017		2,419.18
TOTAL AMOUNT DUE		4,434.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,078.00

Your monthly electricity consumption chart

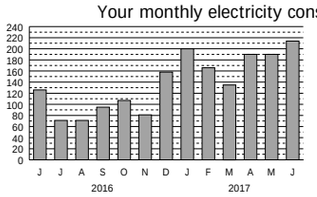

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.18		
Less : VAT	181.64		
Amount Net of VAT	2,237.54		
Less: BIR 2306	75.68		
BIR 2307	42.71	VATable Sales	2,122.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.36
Amount Due	2,119.15	VAT Zero Rated Sales	0.00
Add : VAT	181.64	VAT Amount	181.64
TOTAL AMOUNT DUE	2,300.79	TOTAL SALES	2,419.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3670/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857122802983

Collection Ref. Code : 1843-81-470-6
Account ID : 8573520000-9
Customer Name : ENTRINA,AGRIPINA G
Meter Number : MTR1011299
Period : May 2017

Premise Address: 071 ZONE-1 BIASONG TALISAY
Billing Address: 071 ZONE-1 BIASONG TALISAY

TOTAL AMOUNT DUE : 4,434.51 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

85735200009

BC10/520.8/3670/0/31/06-16-2017/36

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181806325289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18145200004

Date : 06-16-2017

BC10/520.8/3710/0722110/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814520000-4

Collection Ref. Code : 1811-17-788-3

Customer Information----------

Name : HERNANI,RONALD R.

Premise Address: LAGUNA Talisay
Billing Address: LAGUNA Talisay

TIN :

Metering Information----------

Meter No	:	573233 GS6	Pole No	:	0722110
Serial No	:	18369954	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5541
Period From	:	05-15-2017	Prev Rdg	:	5488
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 150.08
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.64
CURRENT BILL - JUNE 2017		422.72
TOTAL AMOUNT DUE		631.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 629.00

Your monthly electricity consumption chart

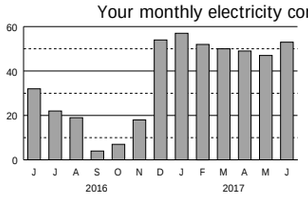

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.72		
Less : VAT	31.00		
Amount Net of VAT	391.72		
Less: BIR 2306	12.92		
BIR 2307	7.33	VATable Sales	364.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.64
Amount Due	371.47	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	402.47	TOTAL SALES	422.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3710/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181806325289

Collection Ref. Code : 1811-17-788-3
Account ID : 1814520000-4
Customer Name : HERNANI,RONALD R.
Meter Number : 573233 GS6
Period : May 2017

Premise Address: LAGUNA Talisay
Billing Address: LAGUNA Talisay

TOTAL AMOUNT DUE : 631.24

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 _____

18145200004

BC10/520.8/3710/0/31/06-16-2017/36

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752657237375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75244200004

Date : 06-16-2017

BC10/520.8/3720/0722110/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524420000-4

Collection Ref. Code : 1841-31-782-9

Customer Information----------

Name : RICABO,MARIA E

Premise Address: ZONE I SITIO LAGUNA BIASONG TALISAY
Billing Address: ZONE I SITIO LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	278263GS6	Pole No	:	0722110
Serial No	:	46018613	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14012
Period From	:	05-15-2017	Prev Rdg	:	13896
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	180	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
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	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 877.50	17.55
Sub-Total		28.94
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		160.71
CURRENT BILL - JUNE 2017		1,309.04
TOTAL AMOUNT DUE		2,186.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,334.00

Your monthly electricity consumption chart

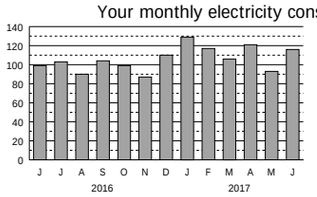

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.04		
Less : VAT	98.19		
Amount Net of VAT	1,210.85		
Less: BIR 2306	40.92		
BIR 2307	23.11	VATable Sales	1,148.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.52
Amount Due	1,146.82	VAT Zero Rated Sales	0.00
Add : VAT	98.19	VAT Amount	98.19
TOTAL AMOUNT DUE	1,245.01	TOTAL SALES	1,309.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3720/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752657237375

Collection Ref. Code : 1841-31-782-9
Account ID : 7524420000-4
Customer Name : RICABO,MARIA E
Meter Number : 278263GS6
Period : May 2017

Premise Address: ZONE I SITIO LAGUNA BIASONG TALISAY
Billing Address: ZONE I SITIO LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 2,186.44 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

75244200004

BC10/520.8/3720/0/31/06-16-2017/36

1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259685870157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25968850666

Date : 06-16-2017

BC10/520.8/3751/0722103/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596885066-6

Collection Ref. Code : 1863-72-023-5

Customer Information----------

Name : RECTO,RAMON ARDALES

Premise Address: ZONE II BIASONG, TALISAY CITY

Billing Address: ZONE II BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141344	Pole No	:	0722103
Serial No	:	85025391	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1700
Period From	:	05-15-2017	Prev Rdg	:	1557
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	210	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		8.10
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		198.78
CURRENT BILL - JUNE 2017		1,619.40
TOTAL AMOUNT DUE		3,010.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,099.00

Your monthly electricity consumption chart

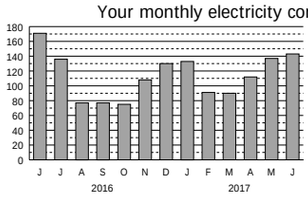

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.40		
Less : VAT	121.69		
Amount Net of VAT	1,497.71		
Less: BIR 2306	50.71		
BIR 2307	28.59	VATable Sales	1,420.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.09
Amount Due	1,418.41	VAT Zero Rated Sales	0.00
Add : VAT	121.69	VAT Amount	121.69
TOTAL AMOUNT DUE	1,540.10	TOTAL SALES	1,619.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3751/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259685870157

Collection Ref. Code : 1863-72-023-5

Account ID : 2596885066-6

Customer Name : RECTO,RAMON ARDALES

Meter Number : MTR1141344

Period : May 2017

Premise Address: ZONE II BIASONG, TALISAY CITY

Billing Address: ZONE II BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,010.01 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

25968850666

BC10/520.8/3751/0/31/06-16-2017/36

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767799202059

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

76774200000

Date : 06-16-2017

BC10/520.8/3810/0722096/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677420000-0

Collection Ref. Code : 1829-71-200-4

Customer Information----------

Name : LASMARIAS,LUISA V

Premise Address: SITIO LAGUNA BIASONG TALISAY
Billing Address: SITIO LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1174641	Pole No	:	0722096
Serial No	:	133482178	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	530
Period From	:	05-15-2017	Prev Rdg	:	431
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 35.09
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.85
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		131.36
CURRENT BILL - JUNE 2017		1,052.34
TOTAL AMOUNT DUE		1,687.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 409.00

Your monthly electricity consumption chart

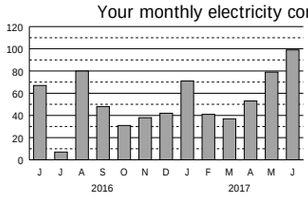

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.34		
Less : VAT	78.34		
Amount Net of VAT	974.00		
Less: BIR 2306	32.64		
BIR 2307	18.54	VATable Sales	920.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.02
Amount Due	922.82	VAT Zero Rated Sales	0.00
Add : VAT	78.34	VAT Amount	78.34
TOTAL AMOUNT DUE	1,001.16	TOTAL SALES	1,052.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3810/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767799202059

Collection Ref. Code : 1829-71-200-4
Account ID : 7677420000-0
Customer Name : LASMARIAS,LUISA V
Meter Number : MTR1174641
Period : May 2017

Premise Address: SITIO LAGUNA BIASONG TALISAY
Billing Address: SITIO LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 1,687.65 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

76774200000

BC10/520.8/3810/0/31/06-16-2017/36

1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381882944587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38164200008

Date : 06-16-2017

BC10/520.8/3840/0722054/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816420000-8

Collection Ref. Code : 1817-65-701-1

Customer Information----------

Name : BALDEO,OPHELIA P

Premise Address: LAGUNA BIASONG TALISAY

Billing Address: LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	390836GS6	Pole No	:	0722054
Serial No	:	17394705	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18742
Period From	:	05-15-2017	Prev Rdg	:	18607
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 292.50	5.85
Sub-Total		19.10
Government Charges		
Franchise Tax - Local		7.53
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		185.08
CURRENT BILL - JUNE 2017		1,506.09
Debit Adjustments		1,023.00
TOTAL AMOUNT DUE		2,821.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,023.00

Your monthly electricity consumption chart

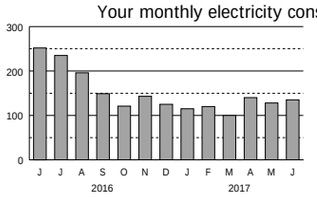

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.09		
Less : VAT	112.42		
Amount Net of VAT	1,393.67		
Less: BIR 2306	46.83		
BIR 2307	26.59	VATable Sales	1,321.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.66
Amount Due	1,320.25	VAT Zero Rated Sales	0.00
Add : VAT	112.42	VAT Amount	112.42
TOTAL AMOUNT DUE	1,432.67	TOTAL SALES	1,506.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3840/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381882944587

Collection Ref. Code : 1817-65-701-1

Account ID : 3816420000-8

Customer Name : BALDEO,OPHELIA P

Meter Number : 390836GS6

Period : May 2017

Premise Address: LAGUNA BIASONG TALISAY

Billing Address: LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 2,821.37 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

38164200008

BC10/520.8/3840/0/31/06-16-2017/36

1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839618816498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83948171810

Date : 06-16-2017

BC10/520.8/3850/0722054/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394817181-0

Collection Ref. Code : 1851-72-062-6

Customer Information----------

Name : GOMES,AIRA LIZA DAGUMAN

Premise Address: BIASONG
Billing Address: BIASONG

TIN : 264-922-365-000

Metering Information----------

Meter No	:	493793 GS6	Pole No	:	0722054
Serial No	:	97315220	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21214
Period From	:	05-15-2017	Prev Rdg	:	20830
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	472	Billed kWh	:	384

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,330.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,129.20
Transmission Charge	0.3752/kWh	144.08
System Loss Charge	0.8255/kWh	316.99
Sub-Total		2,590.27
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,331.00	86.62
Sub-Total		124.31
Government Charges		
Franchise Tax - Local		21.76
LFT Differential	0.0061/kWh	2.34
Value Added Tax		
Generation		152.14
Transmission		3.39
System Loss		21.38
Distribution		132.45
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		534.21
CURRENT BILL - JUNE 2017		4,352.53
TOTAL AMOUNT DUE		8,683.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 700.00

Your monthly electricity consumption chart

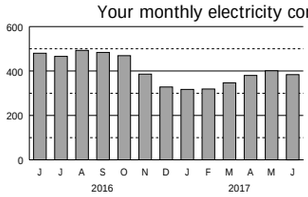

Avg Monthly Usage : 404.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,352.53		
Less : VAT	327.17		
Amount Net of VAT	4,025.36		
Less: BIR 2306	136.33		
BIR 2307	76.85	VATable Sales	3,818.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.04
Amount Due	3,812.18	VAT Zero Rated Sales	0.00
Add : VAT	327.17	VAT Amount	327.17
TOTAL AMOUNT DUE	4,139.35	TOTAL SALES	4,352.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3850/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839618816498

Collection Ref. Code : 1851-72-062-6
Account ID : 8394817181-0
Customer Name : GOMES,AIRA LIZA DAGUMAN
Meter Number : 493793 GS6
Period : May 2017

Premise Address: BIASONG
Billing Address: BIASONG

TOTAL AMOUNT DUE : 8,683.51 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

83948171810

BC10/520.8/3850/0/31/06-16-2017/36

1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778942949179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77843345255

Date : 06-16-2017

BC10/520.8/3855/0722054/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784334525-5

Collection Ref. Code : 1861-68-167-4

Customer Information----------

Name : ESPANOLA,JAN MICHAEL GOLILAT

Premise Address: ZONE 1 BIASONG, TALISAY CITY

Billing Address: ZONE 1 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090208	Pole No	:	0722054
Serial No	:	40044422	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3356
Period From	:	05-15-2017	Prev Rdg	:	3215
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	315	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
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	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		41.20
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		195.96
CURRENT BILL - JUNE 2017		1,596.71
TOTAL AMOUNT DUE		2,964.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,412.00

Your monthly electricity consumption chart

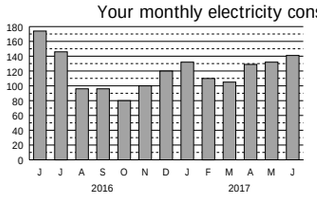

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.71		
Less : VAT	119.95		
Amount Net of VAT	1,476.76		
Less: BIR 2306	49.99		
BIR 2307	28.19	VATable Sales	1,400.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.01
Amount Due	1,398.58	VAT Zero Rated Sales	0.00
Add : VAT	119.95	VAT Amount	119.95
TOTAL AMOUNT DUE	1,518.53	TOTAL SALES	1,596.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3855/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778942949179

Collection Ref. Code : 1861-68-167-4

Account ID : 7784334525-5

Customer Name : ESPANOLA,JAN MICHAEL GOLILAT

Meter Number : MTR1090208

Period : May 2017

Premise Address: ZONE 1 BIASONG, TALISAY CITY

Billing Address: ZONE 1 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,964.90 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

77843345255

BC10/520.8/3855/0/31/06-16-2017/36

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505668206337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50585200004

Date : 06-16-2017

BC10/520.8/3880/0722075/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058520000-4

Collection Ref. Code : 1845-68-968-2

Customer Information----------

Name : HERNANI,JAYNESA M

Premise Address: ZONE 1 BIASONG TALISAY

Billing Address: ZONE 1 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	486248GS6	Pole No	:	0722075
Serial No	:	57177137	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9322
Period From	:	05-15-2017	Prev Rdg	:	9175
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	254	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
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	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		46.89
Government Charges		
Franchise Tax - Local		8.35
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		204.82
CURRENT BILL - JUNE 2017		1,668.91
TOTAL AMOUNT DUE		3,291.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,609.00

Your monthly electricity consumption chart

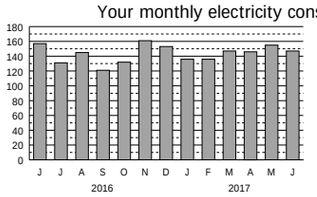

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.91		
Less : VAT	125.53		
Amount Net of VAT	1,543.38		
Less: BIR 2306	52.32		
BIR 2307	29.47	VATable Sales	1,464.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.29
Amount Due	1,461.59	VAT Zero Rated Sales	0.00
Add : VAT	125.53	VAT Amount	125.53
TOTAL AMOUNT DUE	1,587.12	TOTAL SALES	1,668.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3880/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505668206337

Collection Ref. Code : 1845-68-968-2

Account ID : 5058520000-4

Customer Name : HERNANI,JAYNESA M

Meter Number : 486248GS6

Period : May 2017

Premise Address: ZONE 1 BIASONG TALISAY

Billing Address: ZONE 1 BIASONG TALISAY

TOTAL AMOUNT DUE : 3,291.94

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 _____

50585200004

BC10/520.8/3880/0/31/06-16-2017/36

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667852217030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66774200001

Date : 06-16-2017

BC10/520.8/3900/0722082/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677420000-1

Collection Ref. Code : 1829-71-191-1

Customer Information----------

Name : DINAWANAO,ALICIA M

Premise Address: SITIO LAGUNA BIASONG TALISAY
Billing Address: SITIO LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	185061DS6	Pole No	:	0722082
Serial No	:	11140493	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	84076
Period From	:	05-15-2017	Prev Rdg	:	83583
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	380	Billed kWh	:	493

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,056.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,733.59
Transmission Charge	0.3752/kWh	184.97
System Loss Charge	0.8255/kWh	406.97
Sub-Total		3,325.53
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,056.50	81.13
Sub-Total		129.52
Government Charges		
Franchise Tax - Local		27.76
LFT Differential	0.0061/kWh	3.01
Value Added Tax		
Generation		195.33
Transmission		4.34
System Loss		27.43
Distribution		169.88
Others		19.23
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		681.84
CURRENT BILL - JUNE 2017		5,552.52
TOTAL AMOUNT DUE		9,609.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,668.00

Your monthly electricity consumption chart

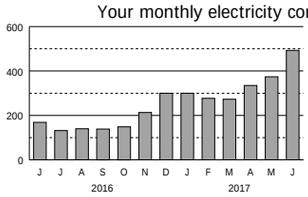

Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,552.52		
Less : VAT	416.21		
Amount Net of VAT	5,136.31		
Less: BIR 2306	173.44		
BIR 2307	98.03	VATable Sales	4,870.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.63
Amount Due	4,864.84	VAT Zero Rated Sales	0.00
Add : VAT	416.21	VAT Amount	416.21
TOTAL AMOUNT DUE	5,281.05	TOTAL SALES	5,552.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3900/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667852217030

Collection Ref. Code : 1829-71-191-1
Account ID : 6677420000-1
Customer Name : DINAWANAO,ALICIA M
Meter Number : 185061DS6
Period : May 2017

Premise Address: SITIO LAGUNA BIASONG TALISAY
Billing Address: SITIO LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 9,609.10 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

66774200001

BC10/520.8/3900/0/31/06-16-2017/36

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902314372920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90264200008

Date : 06-16-2017

BC10/520.8/3950/0725520/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026420000-8

Collection Ref. Code : 1817-68-575-9

Customer Information----------

Name : DURIA,NORBERTO

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484633GS6	Pole No	:	0725520
Serial No	:	56828653	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10323
Period From	:	05-15-2017	Prev Rdg	:	10270
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 147.85
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.92
CURRENT BILL - JUNE 2017		425.23
TOTAL AMOUNT DUE		745.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 730.00

Your monthly electricity consumption chart

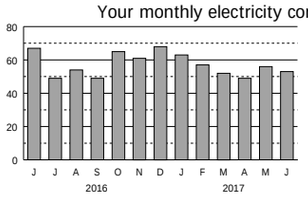

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.23		
Less : VAT	31.27		
Amount Net of VAT	393.96		
Less: BIR 2306	13.03		
BIR 2307	7.37	VATable Sales	366.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.65
Amount Due	373.56	VAT Zero Rated Sales	0.00
Add : VAT	31.27	VAT Amount	31.27
TOTAL AMOUNT DUE	404.83	TOTAL SALES	425.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3950/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902314372920

Collection Ref. Code : 1817-68-575-9
Account ID : 9026420000-8
Customer Name : DURIA,NORBERTO
Meter Number : 484633GS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 745.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90264200008

BC10/520.8/3950/0/31/06-16-2017/36

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262776536073

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

2622147493

Date : 06-16-2017

BC10/520.8/4035/0722082/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622214749-3

Collection Ref. Code : 2622-21-474-9

Customer Information----------

Name : CANEDA,GOD MANEJA

Premise Address: ZONE 1 LAGUNA BIASONG, TALISAY CITY
Billing Address: ZONE 1 LAGUNA BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170721	Pole No	:	0722082
Serial No	:	85020840	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2135
Period From	:	05-15-2017	Prev Rdg	:	2040
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 38.59
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.44
CURRENT BILL - JUNE 2017		1,004.50
TOTAL AMOUNT DUE		1,369.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,700.00

Your monthly electricity consumption chart

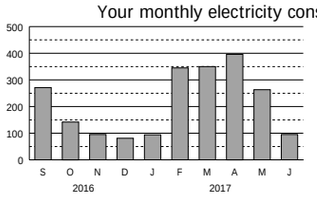

Avg Monthly Usage : 213.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.50		
Less : VAT	74.59		
Amount Net of VAT	929.91		
Less: BIR 2306	31.07		
BIR 2307	17.69	VATable Sales	879.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.85
Amount Due	881.15	VAT Zero Rated Sales	0.00
Add : VAT	74.59	VAT Amount	74.59
TOTAL AMOUNT DUE	955.74	TOTAL SALES	1,004.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4035/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262776536073

Collection Ref. Code : 2622-21-474-9
Account ID : 2622214749-3
Customer Name : CANEDA,GOD MANEJA
Meter Number : MTR1170721
Period : May 2017

Premise Address: ZONE 1 LAGUNA BIASONG, TALISAY CITY
Billing Address: ZONE 1 LAGUNA BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,369.19 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

2622147493

BC10/520.8/4035/0/31/06-16-2017/36

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802906061525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80264200009

Date : 06-16-2017

BC10/520.8/4040/0722243/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026420000-9

Collection Ref. Code : 1817-68-542-2

Customer Information----------

Name : MENDOZA,RAMON

Premise Address: POOK TALISAY
Billing Address: POOK TALISAY

TIN :

Metering Information----------

Meter No	:	421795GS6	Pole No	:	0722243
Serial No	:	58885988	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11061
Period From	:	05-15-2017	Prev Rdg	:	11008
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 150.67
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.56
CURRENT BILL - JUNE 2017		422.05
TOTAL AMOUNT DUE		600.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 180.00

Your monthly electricity consumption chart

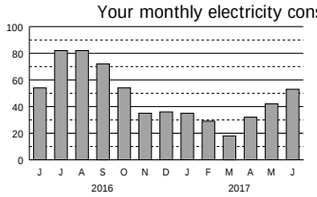

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.05		
Less : VAT	30.93		
Amount Net of VAT	391.12		
Less: BIR 2306	12.89		
BIR 2307	7.32	VATable Sales	363.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.63
Amount Due	370.91	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	401.84	TOTAL SALES	422.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4040/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802906061525

Collection Ref. Code : 1817-68-542-2
Account ID : 8026420000-9
Customer Name : MENDOZA,RAMON
Meter Number : 421795GS6
Period : May 2017

Premise Address: POOK TALISAY
Billing Address: POOK TALISAY

TOTAL AMOUNT DUE : 600.87

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 _____

80264200009

BC10/520.8/4040/0/31/06-16-2017/36

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990922969023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99034200008

Date : 06-16-2017

BC10/520.8/4050/0722222/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903420000-8

Collection Ref. Code : 1827-42-854-6

Customer Information----------

Name : TAROCTOCON,TERESITA D

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	185057DS6	Pole No	:	0722222
Serial No	:	10252046	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10642
Period From	:	05-15-2017	Prev Rdg	:	10539
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 865.00	17.30
Sub-Total		27.41
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		143.00
CURRENT BILL - JUNE 2017		1,164.92
TOTAL AMOUNT DUE		2,029.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,018.00

Your monthly electricity consumption chart

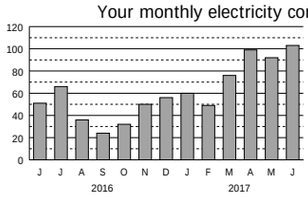

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.92		
Less : VAT	87.48		
Amount Net of VAT	1,077.44		
Less: BIR 2306	36.46		
BIR 2307	20.57	VATable Sales	1,021.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.52
Amount Due	1,020.41	VAT Zero Rated Sales	0.00
Add : VAT	87.48	VAT Amount	87.48
TOTAL AMOUNT DUE	1,107.89	TOTAL SALES	1,164.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4050/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990922969023

Collection Ref. Code : 1827-42-854-6

Account ID : 9903420000-8

Customer Name : TAROCTOCON,TERESITA D

Meter Number : 185057DS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,029.83

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

99034200008

BC10/520.8/4050/0/31/06-16-2017/36

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383103599790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38355200007

Date : 06-16-2017

BC10/520.8/4060/0722236/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835520000-7

Collection Ref. Code : 1811-82-572-9

Customer Information----------

Name : PARDILLO,NILO R.

Premise Address: LAGUNA BIASONG TALISAY

Billing Address: LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186900	Pole No	:	0722236
Serial No	:	40132877	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	664
Period From	:	05-15-2017	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		- 26.26
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.84
CURRENT BILL - JUNE 2017		1,073.26
TOTAL AMOUNT DUE		2,174.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,173.00

Your monthly electricity consumption chart

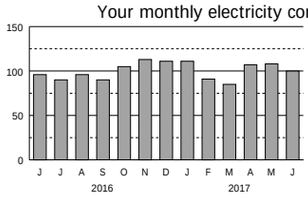

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.26		
Less : VAT	80.24		
Amount Net of VAT	993.02		
Less: BIR 2306	33.43		
BIR 2307	18.91	VATable Sales	939.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.60
Amount Due	940.68	VAT Zero Rated Sales	0.00
Add : VAT	80.24	VAT Amount	80.24
TOTAL AMOUNT DUE	1,020.92	TOTAL SALES	1,073.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4060/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383103599790

Collection Ref. Code : 1811-82-572-9

Account ID : 3835520000-7

Customer Name : PARDILLO,NILO R.

Meter Number : MTR1186900

Period : May 2017

Premise Address: LAGUNA BIASONG TALISAY

Billing Address: LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 2,174.41 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

38355200007

BC10/520.8/4060/0/31/06-16-2017/36

1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737343225421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73714200000

Date : 06-16-2017

BC10/520.8/4070/0722222/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371420000-0

Collection Ref. Code : 1825-76-584-7

Customer Information----------

Name : MAITEM,FLORA P

Premise Address: BIASONG TALISAY BIASONG

Billing Address: BIASONG TALISAY BIASONG

TIN :

Metering Information----------

Meter No	:	258844GS6	Pole No	:	0722222
Serial No	:	47537998	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4865
Period From	:	05-15-2017	Prev Rdg	:	4831
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 79.00	1.58
Sub-Total		- 164.24
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.63
CURRENT BILL - JUNE 2017		199.02
TOTAL AMOUNT DUE		278.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 196.00

Your monthly electricity consumption chart

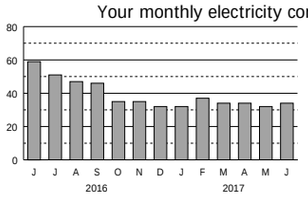

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.02		
Less : VAT	14.26		
Amount Net of VAT	184.76		
Less: BIR 2306	5.94		
BIR 2307	3.37	VATable Sales	167.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	175.45	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	189.71	TOTAL SALES	199.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4070/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737343225421

Collection Ref. Code : 1825-76-584-7

Account ID : 7371420000-0

Customer Name : MAITEM,FLORA P

Meter Number : 258844GS6

Period : May 2017

Premise Address: BIASONG TALISAY BIASONG

Billing Address: BIASONG TALISAY BIASONG

TOTAL AMOUNT DUE : 278.11 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

73714200000

BC10/520.8/4070/0/31/06-16-2017/36

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112907583077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11264004414

Date : 06-16-2017

BC10/520.8/4090/0725534/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126400441-4

Collection Ref. Code : 1855-31-137-2

Customer Information----------

Name : PARDILLO,DANBERG BACUS

Premise Address: NO. 109 ZONE 1 SITIO LAGUNA BIASONG, TALISAY
Billing Address: NO. 109 ZONE 1 SITIO LAGUNA BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	569559 GS6	Pole No	:	0725534
Serial No	:	56815560	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7099
Period From	:	05-15-2017	Prev Rdg	:	7020
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 922.50	18.45
Sub-Total		- 96.14
Government Charges		
Franchise Tax - Local		3.81
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.10
CURRENT BILL - JUNE 2017		766.89
TOTAL AMOUNT DUE		1,689.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,305.00

Your monthly electricity consumption chart

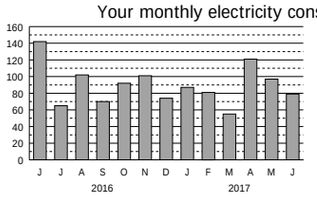

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.89		
Less : VAT	57.17		
Amount Net of VAT	709.72		
Less: BIR 2306	23.83		
BIR 2307	13.44	VATable Sales	667.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.93
Amount Due	672.45	VAT Zero Rated Sales	0.00
Add : VAT	57.17	VAT Amount	57.17
TOTAL AMOUNT DUE	729.62	TOTAL SALES	766.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4090/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112907583077

Collection Ref. Code : 1855-31-137-2
Account ID : 1126400441-4
Customer Name : PARDILLO,DANBERG BACUS
Meter Number : 569559 GS6
Period : May 2017

Premise Address: NO. 109 ZONE 1 SITIO LAGUNA BIASONG, TALISAY
Billing Address: NO. 109 ZONE 1 SITIO LAGUNA BIASONG, TALISAY

TOTAL AMOUNT DUE : 1,689.14 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

11264004414

BC10/520.8/4090/0/31/06-16-2017/36

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829873965540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82932641325

Date : 06-16-2017

BC10/520.8/4100/0722166/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293264132-5

Collection Ref. Code : 1853-48-893-3

Customer Information----------

Name : ORBETA,CELSO BALLER

Premise Address: ZONE 2 BIASONG,TALISAY CITY
Billing Address: ZONE 2 BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	546042 GS6	Pole No	:	0722166
Serial No	:	70933239	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3908
Period From	:	05-15-2017	Prev Rdg	:	3806
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	345	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 654.50	13.09
Sub-Total		23.11
Government Charges		
Franchise Tax - Local		5.75
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.11
CURRENT BILL - JUNE 2017		1,149.11
TOTAL AMOUNT DUE		1,803.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 852.00

Your monthly electricity consumption chart

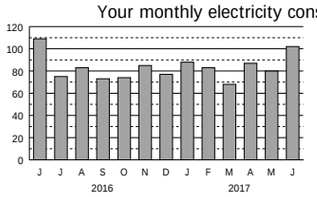

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.11		
Less : VAT	86.14		
Amount Net of VAT	1,062.97		
Less: BIR 2306	35.90		
BIR 2307	20.29	VATable Sales	1,008.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.97
Amount Due	1,006.78	VAT Zero Rated Sales	0.00
Add : VAT	86.14	VAT Amount	86.14
TOTAL AMOUNT DUE	1,092.92	TOTAL SALES	1,149.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4100/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829873965540

Collection Ref. Code : 1853-48-893-3
Account ID : 8293264132-5
Customer Name : ORBETA,CELSO BALLER
Meter Number : 546042 GS6
Period : May 2017

Premise Address: ZONE 2 BIASONG,TALISAY CITY
Billing Address: ZONE 2 BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,803.55 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

82932641325

BC10/520.8/4100/0/31/06-16-2017/36

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395811638985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39584200008

Date : 06-16-2017

BC10/520.8/4110/0725534/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958420000-8

Collection Ref. Code : 1839-63-506-1

Customer Information----------

Name : RESUENA,LUCHIE J

Premise Address: ZONE 1 BIASONG TALISAY

Billing Address: ZONE 1 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048366	Pole No	:	0725534
Serial No	:	126816916	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5412
Period From	:	05-15-2017	Prev Rdg	:	5168
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	360	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,088.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
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	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,088.50	61.77
Sub-Total		85.72
Government Charges		
Franchise Tax - Local		13.88
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		12.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		340.51
CURRENT BILL - JUNE 2017		2,775.29
TOTAL AMOUNT DUE		5,863.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,183.77

Your monthly electricity consumption chart

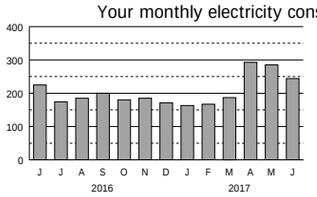

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.29		
Less : VAT	208.89		
Amount Net of VAT	2,566.40		
Less: BIR 2306	87.05		
BIR 2307	49.00	VATable Sales	2,434.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.62
Amount Due	2,430.35	VAT Zero Rated Sales	0.00
Add : VAT	208.89	VAT Amount	208.89
TOTAL AMOUNT DUE	2,639.24	TOTAL SALES	2,775.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4110/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395811638985

Collection Ref. Code : 1839-63-506-1

Account ID : 3958420000-8

Customer Name : RESUENA,LUCHIE J

Meter Number : MTR1048366

Period : May 2017

Premise Address: ZONE 1 BIASONG TALISAY

Billing Address: ZONE 1 BIASONG TALISAY

TOTAL AMOUNT DUE : 5,863.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39584200008

BC10/520.8/4110/0/31/06-16-2017/36

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095827415931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09564200005

Date : 06-16-2017

BC10/520.8/4130/0722166/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956420000-5

Collection Ref. Code : 1841-56-269-6

Customer Information----------

Name : MACACHOR,ERLINDA I

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	197203WS6	Pole No	:	0722166
Serial No	:	47939649	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10391
Period From	:	05-15-2017	Prev Rdg	:	10321
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 133.32
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.01
CURRENT BILL - JUNE 2017		627.17
TOTAL AMOUNT DUE		736.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 488.84

Your monthly electricity consumption chart

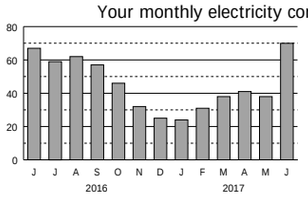

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.17		
Less : VAT	46.12		
Amount Net of VAT	581.05		
Less: BIR 2306	19.22		
BIR 2307	10.95	VATable Sales	544.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.89
Amount Due	550.88	VAT Zero Rated Sales	0.00
Add : VAT	46.12	VAT Amount	46.12
TOTAL AMOUNT DUE	597.00	TOTAL SALES	627.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4130/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095827415931

Collection Ref. Code : 1841-56-269-6
Account ID : 0956420000-5
Customer Name : MACACHOR,ERLINDA I
Meter Number : 197203WS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 736.30

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 _____

09564200005

BC10/520.8/4130/0/31/06-16-2017/36

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298564390497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29884200006

Date : 06-16-2017

BC10/520.8/4190/0722173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988420000-6

Collection Ref. Code : 1841-89-251-3

Customer Information----------

Name : UMBAO,PRECIOUS M

Premise Address: 117- BIASONG TALISAY

Billing Address: 117- BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	207223WS6	Pole No	:	0722173
Serial No	:	47740420	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14674
Period From	:	05-15-2017	Prev Rdg	:	14564
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	254	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		32.31
Government Charges		
Franchise Tax - Local		6.24
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		153.06
CURRENT BILL - JUNE 2017		1,247.13
TOTAL AMOUNT DUE		2,322.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 992.00

Your monthly electricity consumption chart

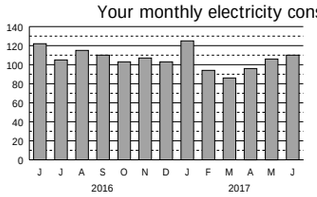

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.13		
Less : VAT	93.74		
Amount Net of VAT	1,153.39		
Less: BIR 2306	39.08		
BIR 2307	22.02	VATable Sales	1,094.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.32
Amount Due	1,092.29	VAT Zero Rated Sales	0.00
Add : VAT	93.74	VAT Amount	93.74
TOTAL AMOUNT DUE	1,186.03	TOTAL SALES	1,247.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4190/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298564390497

Collection Ref. Code : 1841-89-251-3

Account ID : 2988420000-6

Customer Name : UMBAO,PRECIOUS M

Meter Number : 207223WS6

Period : May 2017

Premise Address: 117- BIASONG TALISAY

Billing Address: 117- BIASONG TALISAY

TOTAL AMOUNT DUE : 2,322.68

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

29884200006

BC10/520.8/4190/0/31/06-16-2017/36

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498635148059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49843264992

Date : 06-16-2017

BC10/520.8/4215/0722173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984326499-2

Collection Ref. Code : 1863-56-221-4

Customer Information----------

Name : RESTAURO,CARMELITA PARDILLO

Premise Address: ZONE I BIASONG, TALISAY CITY
Billing Address: ZONE I BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103907	Pole No	:	0722173
Serial No	:	40046838	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	776
Period From	:	05-15-2017	Prev Rdg	:	742
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	118	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 163.95
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.68
CURRENT BILL - JUNE 2017		199.36
TOTAL AMOUNT DUE		292.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 313.00

Your monthly electricity consumption chart

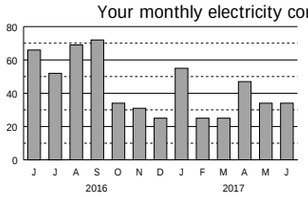

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.36		
Less : VAT	14.30		
Amount Net of VAT	185.06		
Less: BIR 2306	5.95		
BIR 2307	3.38	VATable Sales	167.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.38
Amount Due	175.73	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	190.03	TOTAL SALES	199.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4215/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498635148059

Collection Ref. Code : 1863-56-221-4
Account ID : 4984326499-2
Customer Name : RESTAURO,CARMELITA PARDILLO
Meter Number : MTR1103907
Period : May 2017

Premise Address: ZONE I BIASONG, TALISAY CITY
Billing Address: ZONE I BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 292.69

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 _____

49843264992

BC10/520.8/4215/0/31/06-16-2017/36

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404301480826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40475330128

Date : 06-16-2017

BC10/520.8/4230/0760371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047533012-8

Collection Ref. Code : 1851-79-332-1

Customer Information----------

Name : LIMPAG,TEODORO ZOZOBRADO

Premise Address: ZONE V BIASONG

Billing Address: ZONE V BIASONG

TIN :

Metering Information----------

Meter No	:	532305 GS6	Pole No	:	0760371
Serial No	:	26214018	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1850
Period From	:	05-15-2017	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 178.85
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.94
CURRENT BILL - JUNE 2017		325.61
TOTAL AMOUNT DUE		513.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 294.00

Your monthly electricity consumption chart

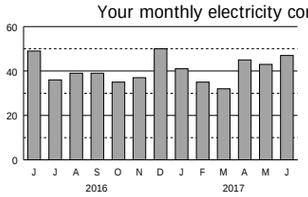

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.61		
Less : VAT	23.67		
Amount Net of VAT	301.94		
Less: BIR 2306	9.87		
BIR 2307	5.59	VATable Sales	277.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.27
Amount Due	286.48	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	310.15	TOTAL SALES	325.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4230/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404301480826

Collection Ref. Code : 1851-79-332-1

Account ID : 4047533012-8

Customer Name : LIMPAG,TEODORO ZOZOBRADO

Meter Number : 532305 GS6

Period : May 2017

Premise Address: ZONE V BIASONG

Billing Address: ZONE V BIASONG

TOTAL AMOUNT DUE : 513.56

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

40475330128

BC10/520.8/4230/0/31/06-16-2017/36

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898830833591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89864200004

Date : 06-16-2017

BC10/520.8/4250/0722201/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986420000-4

Collection Ref. Code : 1837-40-224-8

Customer Information----------

Name : EMPHASIS,LUCILLE P.

Premise Address: BIASONG, Talisay

Billing Address: BIASONG, Talisay

TIN :

Metering Information----------

Meter No	:	MTR1198641	Pole No	:	0722201
Serial No	:	40144618	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2089
Period From	:	05-15-2017	Prev Rdg	:	1589
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	240	Billed kWh	:	500

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,485.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,772.40
Transmission Charge	0.3752/kWh	187.60
System Loss Charge	0.8255/kWh	412.75
Sub-Total		3,372.75
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,486.00	109.72
Sub-Total		158.80
Government Charges		
Franchise Tax - Local		28.31
LFT Differential	0.0061/kWh	3.05
Value Added Tax		
Generation		198.11
Transmission		4.41
System Loss		27.81
Distribution		172.28
Others		22.82
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		694.99
CURRENT BILL - JUNE 2017		5,662.19
TOTAL AMOUNT DUE		11,148.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 5,510.00

Your monthly electricity consumption chart

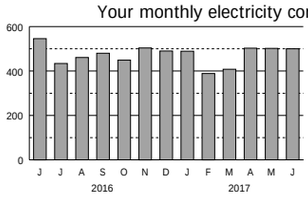

Avg Monthly Usage : 473.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,662.19		
Less : VAT	425.43		
Amount Net of VAT	5,236.76		
Less: BIR 2306	177.26		
BIR 2307	99.97	VATable Sales	4,967.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.56
Amount Due	4,959.53	VAT Zero Rated Sales	0.00
Add : VAT	425.43	VAT Amount	425.43
TOTAL AMOUNT DUE	5,384.96	TOTAL SALES	5,662.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4250/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898830833591

Collection Ref. Code : 1837-40-224-8

Account ID : 8986420000-4

Customer Name : EMPHASIS,LUCILLE P.

Meter Number : MTR1198641

Period : May 2017

Premise Address: BIASONG, Talisay

Billing Address: BIASONG, Talisay

TOTAL AMOUNT DUE : 11,148.14 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

89864200004

BC10/520.8/4250/0/31/06-16-2017/36

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684631203762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68413777720

Date : 06-16-2017

BC10/520.8/4295/0722201/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841377772-0

Collection Ref. Code : 1863-63-344-8

Customer Information----------

Name : PARDILLO,FELIPA BASALO

Premise Address: ZONE 2 BIASONG,TALISAY
Billing Address: ZONE 2 BIASONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1109605	Pole No	:	0722201
Serial No	:	129128507	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	687
Period From	:	05-15-2017	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 186.27
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.47
CURRENT BILL - JUNE 2017		229.86
TOTAL AMOUNT DUE		407.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 229.00

Your monthly electricity consumption chart

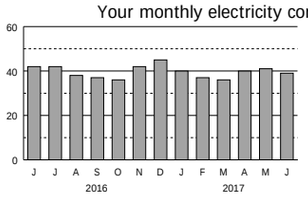

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.86		
Less : VAT	16.53		
Amount Net of VAT	213.33		
Less: BIR 2306	6.89		
BIR 2307	3.89	VATable Sales	193.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.94
Amount Due	202.55	VAT Zero Rated Sales	0.00
Add : VAT	16.53	VAT Amount	16.53
TOTAL AMOUNT DUE	219.08	TOTAL SALES	229.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4295/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684631203762

Collection Ref. Code : 1863-63-344-8
Account ID : 6841377772-0
Customer Name : PARDILLO,FELIPA BASALO
Meter Number : MTR1109605
Period : May 2017

Premise Address: ZONE 2 BIASONG,TALISAY
Billing Address: ZONE 2 BIASONG,TALISAY

TOTAL AMOUNT DUE : 407.90 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

68413777720

BC10/520.8/4295/0/31/06-16-2017/36

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377566748547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37713720250

Date : 06-16-2017

BC10/520.8/4296/0722201/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771372025-0

Collection Ref. Code : 1865-26-557-8

Customer Information----------

Name : BOLO,FRITZ IBARRA

Premise Address: ZONE 2 BIASONG, TALISAY CITY

Billing Address: ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055578	Pole No	:	0722201
Serial No	:	121446557	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1429
Period From	:	05-15-2017	Prev Rdg	:	1065
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	236	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.3752/kWh	136.57
System Loss Charge	0.8255/kWh	300.48
Sub-Total		2,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 930.50	18.61
Sub-Total		54.34
Government Charges		
Franchise Tax - Local		20.27
LFT Differential	0.0061/kWh	2.22
Value Added Tax		
Generation		144.22
Transmission		3.21
System Loss		20.26
Distribution		125.58
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		498.39
CURRENT BILL - JUNE 2017		4,054.61
TOTAL AMOUNT DUE		4,985.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,204.00

Your monthly electricity consumption chart

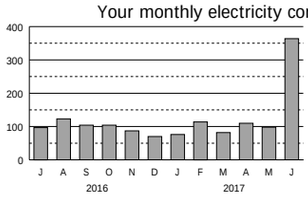

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,054.61		
Less : VAT	302.49		
Amount Net of VAT	3,752.12		
Less: BIR 2306	126.04		
BIR 2307	71.57	VATable Sales	3,556.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.90
Amount Due	3,554.51	VAT Zero Rated Sales	0.00
Add : VAT	302.49	VAT Amount	302.49
TOTAL AMOUNT DUE	3,857.00	TOTAL SALES	4,054.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4296/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377566748547

Collection Ref. Code : 1865-26-557-8

Account ID : 3771372025-0

Customer Name : BOLO,FRITZ IBARRA

Meter Number : MTR1055578

Period : May 2017

Premise Address: ZONE 2 BIASONG, TALISAY CITY

Billing Address: ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 4,985.22 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

37713720250

BC10/520.8/4296/0/31/06-16-2017/36

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719724707625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7199497076 3

Date : 06-16-2017

BC10/520.8/4310/0722215/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199497076-3

Collection Ref. Code : 1849-84-332-5

Customer Information----------

Name : BAGAS,ARJEN CAGATAN

Premise Address: ZONE II
Billing Address: ZONE II

TIN :

Metering Information----------

Meter No	:	489934 GS6	Pole No	:	0722215
Serial No	:	69239403	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4752
Period From	:	05-15-2017	Prev Rdg	:	4668
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 68.37
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.14
CURRENT BILL - JUNE 2017		851.74
TOTAL AMOUNT DUE		1,493.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 681.00

Your monthly electricity consumption chart

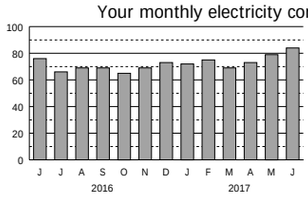

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.74		
Less : VAT	63.37		
Amount Net of VAT	788.37		
Less: BIR 2306	26.40		
BIR 2307	14.97	VATable Sales	743.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.77
Amount Due	747.00	VAT Zero Rated Sales	0.00
Add : VAT	63.37	VAT Amount	63.37
TOTAL AMOUNT DUE	810.37	TOTAL SALES	851.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4310/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719724707625

Collection Ref. Code : 1849-84-332-5
Account ID : 7199497076-3
Customer Name : BAGAS,ARJEN CAGATAN
Meter Number : 489934 GS6
Period : May 2017

Premise Address: ZONE II
Billing Address: ZONE II

TOTAL AMOUNT DUE : 1,493.38 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

7199497076 3

BC10/520.8/4310/0/31/06-16-2017/36

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839261938745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83944200001

Date : 06-16-2017

BC10/520.8/4320/0722215/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394420000-1

Collection Ref. Code : 1815-97-620-9

Customer Information----------

Name : BOLO,EDWIN B

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1185736	Pole No	:	0722215
Serial No	:	40131713	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	360
Period From	:	05-15-2017	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 123.78
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.95
CURRENT BILL - JUNE 2017		604.83
TOTAL AMOUNT DUE		902.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 421.00

Your monthly electricity consumption chart

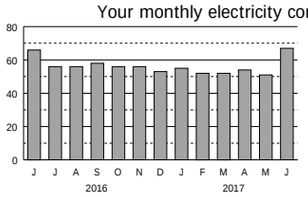

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.83		
Less : VAT	44.64		
Amount Net of VAT	560.19		
Less: BIR 2306	18.61		
BIR 2307	10.57	VATable Sales	524.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.31
Amount Due	531.01	VAT Zero Rated Sales	0.00
Add : VAT	44.64	VAT Amount	44.64
TOTAL AMOUNT DUE	575.65	TOTAL SALES	604.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4320/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839261938745

Collection Ref. Code : 1815-97-620-9

Account ID : 8394420000-1

Customer Name : BOLO,EDWIN B

Meter Number : MTR1185736

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 902.29

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

83944200001

BC10/520.8/4320/0/31/06-16-2017/36

1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834472364045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83495200004

Date : 06-16-2017

BC10/520.8/4330/0722215/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349520000-4

Collection Ref. Code : 1845-72-587-5

Customer Information----------

Name : BOLO,EDWIN M2 B

Premise Address: ZONE II BIASONG TALISAY

Billing Address: ZONE II BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	487732GS6	Pole No	:	0722215
Serial No	:	57471086	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5442
Period From	:	05-15-2017	Prev Rdg	:	5056
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	236	Billed kWh	:	386

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,140.29
Transmission Charge	0.3752/kWh	144.83
System Loss Charge	0.8255/kWh	318.64
Sub-Total		2,603.76
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,383.00	47.66
Sub-Total		85.56
Government Charges		
Franchise Tax - Local		21.65
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		152.95
Transmission		3.40
System Loss		21.47
Distribution		133.14
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		532.01
CURRENT BILL - JUNE 2017		4,330.79
Debit Adjustments		87.86
TOTAL AMOUNT DUE		6,801.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 32.00

Your monthly electricity consumption chart

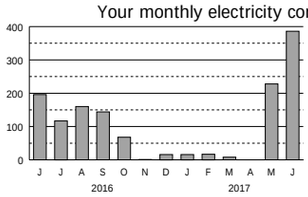

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,330.79		
Less : VAT	324.11		
Amount Net of VAT	4,006.68		
Less: BIR 2306	135.05		
BIR 2307	76.46	VATable Sales	3,798.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.90
Amount Due	3,795.17	VAT Zero Rated Sales	0.00
Add : VAT	324.11	VAT Amount	324.11
TOTAL AMOUNT DUE	4,119.28	TOTAL SALES	4,330.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4330/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834472364045

Collection Ref. Code : 1845-72-587-5

Account ID : 8349520000-4

Customer Name : BOLO,EDWIN M2 B

Meter Number : 487732GS6

Period : May 2017

Premise Address: ZONE II BIASONG TALISAY

Billing Address: ZONE II BIASONG TALISAY

TOTAL AMOUNT DUE : 6,801.63

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 _____

83495200004

BC10/520.8/4330/0/31/06-16-2017/36

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298525682508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29834200007

Date : 06-16-2017

BC10/520.8/4350/0722215/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983420000-7

Collection Ref. Code : 1815-76-947-5

Customer Information----------

Name : RICABO,WILFREDO L.

Premise Address: ZONE 2 BIASONG TALISAY

Billing Address: ZONE 2 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	367500GS6	Pole No	:	0722215
Serial No	:	02107359	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17622
Period From	:	05-15-2017	Prev Rdg	:	17522
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 775.00	15.50
Sub-Total		- 32.78
Government Charges		
Franchise Tax - Local		5.32
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.03
CURRENT BILL - JUNE 2017		1,065.93
TOTAL AMOUNT DUE		1,841.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 441.00

Your monthly electricity consumption chart

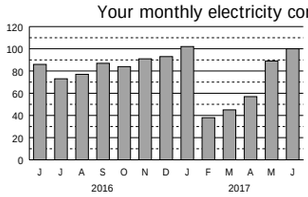

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.93		
Less : VAT	79.46		
Amount Net of VAT	986.47		
Less: BIR 2306	33.10		
BIR 2307	18.78	VATable Sales	932.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.57
Amount Due	934.59	VAT Zero Rated Sales	0.00
Add : VAT	79.46	VAT Amount	79.46
TOTAL AMOUNT DUE	1,014.05	TOTAL SALES	1,065.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4350/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298525682508

Collection Ref. Code : 1815-76-947-5

Account ID : 2983420000-7

Customer Name : RICABO,WILFREDO L.

Meter Number : 367500GS6

Period : May 2017

Premise Address: ZONE 2 BIASONG TALISAY

Billing Address: ZONE 2 BIASONG TALISAY

TOTAL AMOUNT DUE : 1,841.01 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

29834200007

BC10/520.8/4350/0/31/06-16-2017/36

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697592194238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69784200003

Date : 06-16-2017

BC10/520.8/4360/0722215/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978420000-3

Collection Ref. Code : 1841-89-041-3

Customer Information----------

Name : IBARRA,MARY ANN M2 R

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138970	Pole No	:	0722215
Serial No	:	85014566	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	876
Period From	:	05-15-2017	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	264	Billed kWh	:	64

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		558.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.7002/kWh	44.81
System Loss Charge	0.812/kWh	51.97
Sub-Total		451.65
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	0.098/kWh	6.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 559.00	11.18
Sub-Total		17.46
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		1.02
System Loss		3.38
Distribution		22.58
Others		2.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		89.56
CURRENT BILL - JUNE 2017		746.80
TOTAL AMOUNT DUE		1,305.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 522.00

Your monthly electricity consumption chart

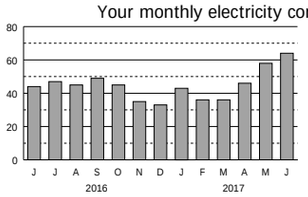

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.80		
Less : VAT	54.93		
Amount Net of VAT	691.87		
Less: BIR 2306	22.89		
BIR 2307	13.23	VATable Sales	657.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.63
Amount Due	655.75	VAT Zero Rated Sales	0.00
Add : VAT	54.93	VAT Amount	54.93
TOTAL AMOUNT DUE	710.68	TOTAL SALES	746.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4360/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697592194238

Collection Ref. Code : 1841-89-041-3

Account ID : 6978420000-3

Customer Name : IBARRA,MARY ANN M2 R

Meter Number : MTR1138970

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,305.78 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

69784200003

BC10/520.8/4360/0/31/06-16-2017/36

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549851426896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54955000002

Date : 06-16-2017

BC10/520.8/4380/0725541/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495500000-2

Collection Ref. Code : 1833-72-437-2

Customer Information----------

Name : BOLO,LEONIDAS CANEDO

Premise Address: ZONE 2 BIASONG

Billing Address: ZONE 2 BIASONG

TIN :

Metering Information----------

Meter No	:	495733 GS6	Pole No	:	0725541
Serial No	:	58834197	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2442
Period From	:	05-15-2017	Prev Rdg	:	2413
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 69.50	1.39
Sub-Total		- 182.95
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.17
CURRENT BILL - JUNE 2017		123.82
TOTAL AMOUNT DUE		193.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 193.00

Your monthly electricity consumption chart

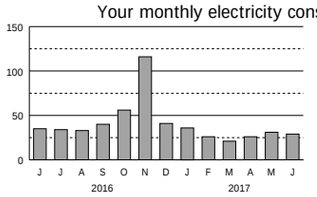

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.82		
Less : VAT	8.61		
Amount Net of VAT	115.21		
Less: BIR 2306	3.58		
BIR 2307	2.03	VATable Sales	100.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.56
Amount Due	109.60	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	118.21	TOTAL SALES	123.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4380/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549851426896

Collection Ref. Code : 1833-72-437-2

Account ID : 5495500000-2

Customer Name : BOLO,LEONIDAS CANEDO

Meter Number : 495733 GS6

Period : May 2017

Premise Address: ZONE 2 BIASONG

Billing Address: ZONE 2 BIASONG

TOTAL AMOUNT DUE : 193.53 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

54955000002

BC10/520.8/4380/0/31/06-16-2017/36

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758063614627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75890093976

Date : 06-16-2017

BC10/520.8/4441/0725541/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589009397-6

Collection Ref. Code : 7589-00-939-7

Customer Information----------

Name : BENCORE,ELIZAR REMOTO

Premise Address: M1 ZONEII BIASONG, TALISAY CITY

Billing Address: M1 ZONEII BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190036	Pole No	:	0725541
Serial No	:	40136013	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	434
Period From	:	05-15-2017	Prev Rdg	:	365
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.07
CURRENT BILL - JUNE 2017		629.51
TOTAL AMOUNT DUE		1,237.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 460.00

Your monthly electricity consumption chart

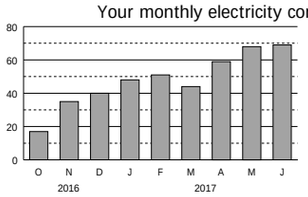

Avg Monthly Usage : 47.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.51		
Less : VAT	46.67		
Amount Net of VAT	582.84		
Less: BIR 2306	19.44		
BIR 2307	11.00	VATable Sales	546.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.40
Amount Due	552.40	VAT Zero Rated Sales	0.00
Add : VAT	46.67	VAT Amount	46.67
TOTAL AMOUNT DUE	599.07	TOTAL SALES	629.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4441/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758063614627

Collection Ref. Code : 7589-00-939-7

Account ID : 7589009397-6

Customer Name : BENCORE,ELIZAR REMOTO

Meter Number : MTR1190036

Period : May 2017

Premise Address: M1 ZONEII BIASONG, TALISAY CITY

Billing Address: M1 ZONEII BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,237.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75890093976

BC10/520.8/4441/0/31/06-16-2017/36

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274467045161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27454289920

Date : 06-16-2017

BC10/520.8/4444/0725541/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2745428992-0

Collection Ref. Code : 2745-42-899-2

Customer Information----------

Name : BENCORE,ELIZAR REMOTO

Premise Address: M2 ZONE II BIASONG, TALISAY CITY

Billing Address: M2 ZONE II BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186735	Pole No	:	0725541
Serial No	:	40132712	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	393
Period From	:	05-15-2017	Prev Rdg	:	339
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 141.08
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.25
CURRENT BILL - JUNE 2017		443.94
TOTAL AMOUNT DUE		1,246.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 223.00

Your monthly electricity consumption chart

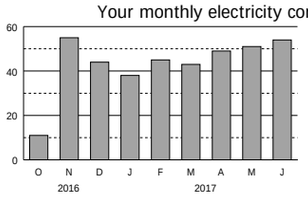

Avg Monthly Usage : 43.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.94		
Less : VAT	33.00		
Amount Net of VAT	410.94		
Less: BIR 2306	13.75		
BIR 2307	7.70	VATable Sales	382.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.25
Amount Due	389.49	VAT Zero Rated Sales	0.00
Add : VAT	33.00	VAT Amount	33.00
TOTAL AMOUNT DUE	422.49	TOTAL SALES	443.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4444/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274467045161

Collection Ref. Code : 2745-42-899-2

Account ID : 2745428992-0

Customer Name : BENCORE,ELIZAR REMOTO

Meter Number : MTR1186735

Period : May 2017

Premise Address: M2 ZONE II BIASONG, TALISAY CITY

Billing Address: M2 ZONE II BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,246.48 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

27454289920

BC10/520.8/4444/0/31/06-16-2017/36

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332455595950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33224508144

Date : 06-16-2017

BC10/520.8/4445/0725541/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322450814-4

Collection Ref. Code : 3322-45-081-4

Customer Information----------

Name : BENCORE,ELIZAR REMOTO

Premise Address: M3 ZONE II BIASONG,TALISAY CITY

Billing Address: M3 ZONE II BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190162	Pole No	:	0725541
Serial No	:	40136139	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1106
Period From	:	05-15-2017	Prev Rdg	:	1012
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 27.47
Government Charges		
Franchise Tax - Local		5.02
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.49
CURRENT BILL - JUNE 2017		1,006.07
TOTAL AMOUNT DUE		1,902.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,350.00

Your monthly electricity consumption chart

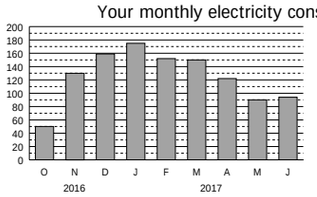

Avg Monthly Usage : 124.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.07		
Less : VAT	75.11		
Amount Net of VAT	930.96		
Less: BIR 2306	31.30		
BIR 2307	17.72	VATable Sales	880.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.38
Amount Due	881.94	VAT Zero Rated Sales	0.00
Add : VAT	75.11	VAT Amount	75.11
TOTAL AMOUNT DUE	957.05	TOTAL SALES	1,006.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4445/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332455595950

Collection Ref. Code : 3322-45-081-4

Account ID : 3322450814-4

Customer Name : BENCORE,ELIZAR REMOTO

Meter Number : MTR1190162

Period : May 2017

Premise Address: M3 ZONE II BIASONG,TALISAY CITY

Billing Address: M3 ZONE II BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,902.35 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

33224508144

BC10/520.8/4445/0/31/06-16-2017/36

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883622606683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88374200009

Date : 06-16-2017

BC10/520.8/4480/0725541/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837420000-9

Collection Ref. Code : 1817-77-143-4

Customer Information----------

Name : BUHAT,ARISTEA A

Premise Address: ZONE V BIASONG TALISAY
Billing Address: ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	406639GS6	Pole No	:	0725541
Serial No	:	2003226592	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6154
Period From	:	05-15-2017	Prev Rdg	:	6120
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 164.08
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.66
CURRENT BILL - JUNE 2017		199.21
TOTAL AMOUNT DUE		286.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 306.00

Your monthly electricity consumption chart

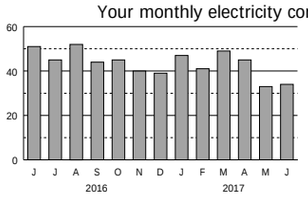

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.21		
Less : VAT	14.28		
Amount Net of VAT	184.93		
Less: BIR 2306	5.94		
BIR 2307	3.37	VATable Sales	167.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.38
Amount Due	175.62	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	189.90	TOTAL SALES	199.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4480/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883622606683

Collection Ref. Code : 1817-77-143-4
Account ID : 8837420000-9
Customer Name : BUHAT,ARISTEA A
Meter Number : 406639GS6
Period : May 2017

Premise Address: ZONE V BIASONG TALISAY
Billing Address: ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 286.29 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

88374200009

BC10/520.8/4480/0/31/06-16-2017/36

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220155306641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22046792218

Date : 06-16-2017

BC10/520.8/4485/0725541/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204679221-8

Collection Ref. Code : 2204-67-922-1

Customer Information----------

Name : MAITEM,RENATO MAGALLANES

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183648	Pole No	:	0725541
Serial No	:	40129625	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	793
Period From	:	05-15-2017	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 28.63
Government Charges		
Franchise Tax - Local		5.29
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.07
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		132.18
CURRENT BILL - JUNE 2017		1,059.62
TOTAL AMOUNT DUE		2,018.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 873.00

Your monthly electricity consumption chart

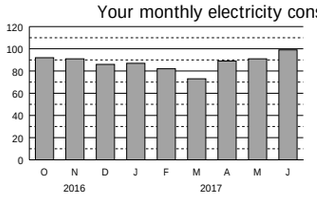

Avg Monthly Usage : 87.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.62		
Less : VAT	79.12		
Amount Net of VAT	980.50		
Less: BIR 2306	32.97		
BIR 2307	18.67	VATable Sales	927.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	928.86	VAT Zero Rated Sales	0.00
Add : VAT	79.12	VAT Amount	79.12
TOTAL AMOUNT DUE	1,007.98	TOTAL SALES	1,059.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4485/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220155306641

Collection Ref. Code : 2204-67-922-1
Account ID : 2204679221-8
Customer Name : MAITEM,RENATO MAGALLANES
Meter Number : MTR1183648
Period : May 2017

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,018.17 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

22046792218

BC10/520.8/4485/0/31/06-16-2017/36

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251953401341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25161572448

Date : 06-16-2017

BC10/520.8/4500/0725541/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516157244-8

Collection Ref. Code : 1859-56-503-4

Customer Information----------

Name : LAPONIA,MELODINA DEL ROSARIO

Premise Address: ZONE 2 BIASONG, TALISAY

Billing Address: ZONE 2 BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018522	Pole No	:	0725541
Serial No	:	121743116	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12611
Period From	:	05-15-2017	Prev Rdg	:	12532
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,189.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 3,189.00	63.78
Sub-Total		- 50.81
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		104.82
CURRENT BILL - JUNE 2017		817.94
TOTAL AMOUNT DUE		4,007.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,899.00

Your monthly electricity consumption chart

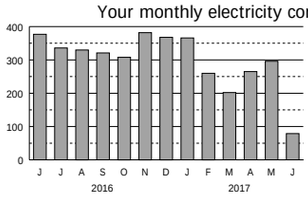

Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.94		
Less : VAT	62.64		
Amount Net of VAT	755.30		
Less: BIR 2306	26.11		
BIR 2307	14.35	VATable Sales	713.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.18
Amount Due	714.84	VAT Zero Rated Sales	0.00
Add : VAT	62.64	VAT Amount	62.64
TOTAL AMOUNT DUE	777.48	TOTAL SALES	817.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4500/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251953401341

Collection Ref. Code : 1859-56-503-4

Account ID : 2516157244-8

Customer Name : LAPONIA,MELODINA DEL ROSARIO

Meter Number : MTR1018522

Period : May 2017

Premise Address: ZONE 2 BIASONG, TALISAY

Billing Address: ZONE 2 BIASONG, TALISAY

TOTAL AMOUNT DUE : 4,007.00 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

25161572448

BC10/520.8/4500/0/31/06-16-2017/36

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871532514098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87145200009

Date : 06-16-2017

BC10/520.8/4510/0725541/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714520000-9

Collection Ref. Code : 1811-17-272-5

Customer Information----------

Name : AYSON,FLORDELIZA B.

Premise Address: BK. SMART TOWER Talisay

Billing Address: BK. SMART TOWER Talisay

TIN :

Metering Information----------

Meter No	:	329854GS6	Pole No	:	0725541
Serial No	:	45101711	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12791
Period From	:	05-15-2017	Prev Rdg	:	12626
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	240	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		58.78
Government Charges		
Franchise Tax - Local		9.40
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		8.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		230.59
CURRENT BILL - JUNE 2017		1,879.50
TOTAL AMOUNT DUE		3,137.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 871.00

Your monthly electricity consumption chart

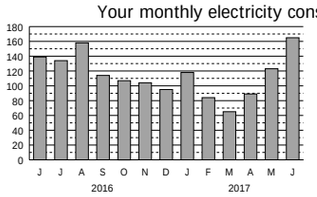

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.50		
Less : VAT	141.57		
Amount Net of VAT	1,737.93		
Less: BIR 2306	58.98		
BIR 2307	33.19	VATable Sales	1,648.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.02
Amount Due	1,645.76	VAT Zero Rated Sales	0.00
Add : VAT	141.57	VAT Amount	141.57
TOTAL AMOUNT DUE	1,787.33	TOTAL SALES	1,879.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4510/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871532514098

Collection Ref. Code : 1811-17-272-5

Account ID : 8714520000-9

Customer Name : AYSON,FLORDELIZA B.

Meter Number : 329854GS6

Period : May 2017

Premise Address: BK. SMART TOWER Talisay

Billing Address: BK. SMART TOWER Talisay

TOTAL AMOUNT DUE : 3,137.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87145200009

BC10/520.8/4510/0/31/06-16-2017/36

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652962038661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65222847116

Date : 06-16-2017

BC10/520.8/4520/1099623/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522284711-6

Collection Ref. Code : 1855-41-206-3

Customer Information----------

Name : MANAYON,JERALDINE BIGCAS

Premise Address: ZONE II BIASONG,TALISAY

Billing Address: ZONE II BIASONG,TALISAY

TIN :

Metering Information----------

Meter No	:	573640 GS6	Pole No	:	1099623
Serial No	:	56773387	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7110
Period From	:	05-15-2017	Prev Rdg	:	6917
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		10.93
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		268.20
CURRENT BILL - JUNE 2017		2,185.11
TOTAL AMOUNT DUE		4,127.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,775.00

Your monthly electricity consumption chart

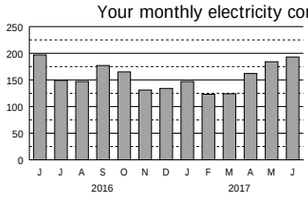

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.11		
Less : VAT	164.15		
Amount Net of VAT	2,020.96		
Less: BIR 2306	68.41		
BIR 2307	38.58	VATable Sales	1,916.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.05
Amount Due	1,913.97	VAT Zero Rated Sales	0.00
Add : VAT	164.15	VAT Amount	164.15
TOTAL AMOUNT DUE	2,078.12	TOTAL SALES	2,185.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4520/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652962038661

Collection Ref. Code : 1855-41-206-3

Account ID : 6522284711-6

Customer Name : MANAYON,JERALDINE BIGCAS

Meter Number : 573640 GS6

Period : May 2017

Premise Address: ZONE II BIASONG,TALISAY

Billing Address: ZONE II BIASONG,TALISAY

TOTAL AMOUNT DUE : 4,127.76 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

65222847116

BC10/520.8/4520/0/31/06-16-2017/36

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905840658461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90525200003

Date : 06-16-2017

BC10/520.8/4590/0760273/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052520000-3

Collection Ref. Code : 1843-60-332-2

Customer Information----------

Name : BALLER,MARILOU U

Premise Address: 051 ZONE II BIASONG TALISAY
Billing Address: 051 ZONE II BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	402151GS6	Pole No	:	0760273
Serial No	:	68291247	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4395
Period From	:	05-15-2017	Prev Rdg	:	4338
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	313	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 158.90
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.33
CURRENT BILL - JUNE 2017		457.01
TOTAL AMOUNT DUE		800.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 402.00

Your monthly electricity consumption chart

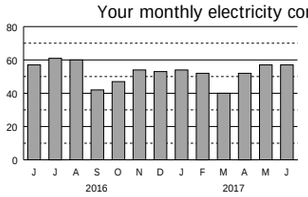

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.01		
Less : VAT	33.58		
Amount Net of VAT	423.43		
Less: BIR 2306	13.97		
BIR 2307	7.93	VATable Sales	393.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.75
Amount Due	401.53	VAT Zero Rated Sales	0.00
Add : VAT	33.58	VAT Amount	33.58
TOTAL AMOUNT DUE	435.11	TOTAL SALES	457.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4590/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905840658461

Collection Ref. Code : 1843-60-332-2
Account ID : 9052520000-3
Customer Name : BALLER,MARILOU U
Meter Number : 402151GS6
Period : May 2017

Premise Address: 051 ZONE II BIASONG TALISAY
Billing Address: 051 ZONE II BIASONG TALISAY

TOTAL AMOUNT DUE : 800.71 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 _____

90525200003

BC10/520.8/4590/0/31/06-16-2017/36

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849639250033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84965195815

Date : 06-16-2017

BC10/520.8/4600/0760273/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496519581-5

Collection Ref. Code : 1851-54-578-6

Customer Information----------

Name : BAGAS,JOVELYN SALANA

Premise Address: 046 BIASONG
Billing Address: 046 BIASONG

TIN :

Metering Information----------

Meter No	:	440740 GS6	Pole No	:	0760273
Serial No	:	73583280	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4730
Period From	:	05-15-2017	Prev Rdg	:	4603
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	230	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
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	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		49.30
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.14
CURRENT BILL - JUNE 2017		1,452.51
TOTAL AMOUNT DUE		2,344.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 950.00

Your monthly electricity consumption chart

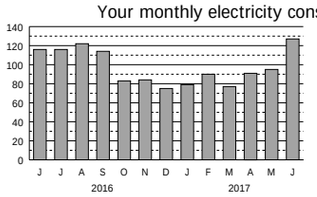

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.51		
Less : VAT	109.60		
Amount Net of VAT	1,342.91		
Less: BIR 2306	45.66		
BIR 2307	25.65	VATable Sales	1,274.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.54
Amount Due	1,271.60	VAT Zero Rated Sales	0.00
Add : VAT	109.60	VAT Amount	109.60
TOTAL AMOUNT DUE	1,381.20	TOTAL SALES	1,452.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4600/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849639250033

Collection Ref. Code : 1851-54-578-6
Account ID : 8496519581-5
Customer Name : BAGAS,JOVELYN SALANA
Meter Number : 440740 GS6
Period : May 2017

Premise Address: 046 BIASONG
Billing Address: 046 BIASONG

TOTAL AMOUNT DUE : 2,344.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84965195815

BC10/520.8/4600/0/31/06-16-2017/36

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219331342642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21970806580

Date : 06-16-2017

BC10/520.8/4617/0760273/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197080658-0

Collection Ref. Code : 1861-72-107-2

Customer Information----------

Name : ENDRINA,MAXIMO TANCIO

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096115	Pole No	:	0760273
Serial No	:	129127583	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2305
Period From	:	05-15-2017	Prev Rdg	:	2188
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,083.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		6.62
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		4.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.56
CURRENT BILL - JUNE 2017		1,324.72
TOTAL AMOUNT DUE		2,408.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 887.00

Your monthly electricity consumption chart

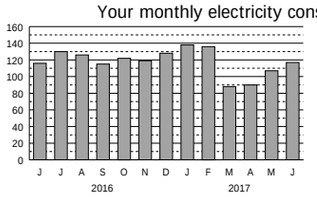

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.72		
Less : VAT	99.49		
Amount Net of VAT	1,225.23		
Less: BIR 2306	41.46		
BIR 2307	23.39	VATable Sales	1,162.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.07
Amount Due	1,160.38	VAT Zero Rated Sales	0.00
Add : VAT	99.49	VAT Amount	99.49
TOTAL AMOUNT DUE	1,259.87	TOTAL SALES	1,324.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4617/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219331342642

Collection Ref. Code : 1861-72-107-2

Account ID : 2197080658-0

Customer Name : ENDRINA,MAXIMO TANCIO

Meter Number : MTR1096115

Period : May 2017

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 2,408.50

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

21970806580

BC10/520.8/4617/0/31/06-16-2017/36

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493125841595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49356960242

Date : 06-16-2017

BC10/520.8/4618/0760273/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935696024-2

Collection Ref. Code : 1863-78-320-2

Customer Information----------

Name : PAGALAN,JECYLYN SALANA

Premise Address: ZONE 2 BIASONG,TALISAY CITY
Billing Address: ZONE 2 BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146054	Pole No	:	0760273
Serial No	:	40095608	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	443
Period From	:	05-15-2017	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	118	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 75.00	1.50
Sub-Total		- 173.92
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.45
CURRENT BILL - JUNE 2017		210.37
TOTAL AMOUNT DUE		285.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 229.00

Your monthly electricity consumption chart

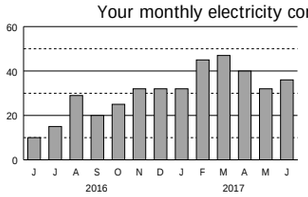

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.37		
Less : VAT	15.07		
Amount Net of VAT	195.30		
Less: BIR 2306	6.28		
BIR 2307	3.56	VATable Sales	176.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.46	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	200.53	TOTAL SALES	210.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4618/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493125841595

Collection Ref. Code : 1863-78-320-2
Account ID : 4935696024-2
Customer Name : PAGALAN,JECYLYN SALANA
Meter Number : MTR1146054
Period : May 2017

Premise Address: ZONE 2 BIASONG,TALISAY CITY
Billing Address: ZONE 2 BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 285.55 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

49356960242

BC10/520.8/4618/0/31/06-16-2017/36

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821993058777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82164200006

Date : 06-16-2017

BC10/520.8/4620/0760273/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216420000-6

Collection Ref. Code : 1817-58-836-2

Customer Information----------

Name : AGBON,DELSA M

Premise Address: ZONE II BIASONG TALISAY
Billing Address: ZONE II BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	378831GS6	Pole No	:	0760273
Serial No	:	2003139350	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8707
Period From	:	05-15-2017	Prev Rdg	:	8650
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 161.55
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.00
CURRENT BILL - JUNE 2017		454.03
TOTAL AMOUNT DUE		664.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 429.00

Your monthly electricity consumption chart

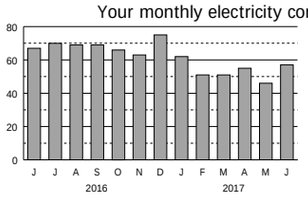

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.03		
Less : VAT	33.26		
Amount Net of VAT	420.77		
Less: BIR 2306	13.84		
BIR 2307	7.87	VATable Sales	391.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.74
Amount Due	399.06	VAT Zero Rated Sales	0.00
Add : VAT	33.26	VAT Amount	33.26
TOTAL AMOUNT DUE	432.32	TOTAL SALES	454.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4620/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821993058777

Collection Ref. Code : 1817-58-836-2
Account ID : 8216420000-6
Customer Name : AGBON,DELSA M
Meter Number : 378831GS6
Period : May 2017

Premise Address: ZONE II BIASONG TALISAY
Billing Address: ZONE II BIASONG TALISAY

TOTAL AMOUNT DUE : 664.88 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

82164200006

BC10/520.8/4620/0/31/06-16-2017/36

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394134904187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39484200009

Date : 06-16-2017

BC10/520.8/4630/0760273/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948420000-9

Collection Ref. Code : 1817-82-971-8

Customer Information----------

Name : MANCIA,FLORENCIA GAMPONG

Premise Address: 043 ZONE 2 BIASONG, TALISAY
Billing Address: 043 ZONE 2 BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	015057 EFS6	Pole No	:	0760273
Serial No	:	107399346	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10852
Period From	:	05-15-2017	Prev Rdg	:	10460
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	1026	Billed kWh	:	392

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,357.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,173.56
Transmission Charge	0.3752/kWh	147.08
System Loss Charge	0.8255/kWh	323.60
Sub-Total		2,644.24
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,357.50	67.15
Sub-Total		105.64
Government Charges		
Franchise Tax - Local		22.10
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		155.31
Transmission		3.46
System Loss		21.80
Distribution		135.20
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		542.64
CURRENT BILL - JUNE 2017		4,419.16
TOTAL AMOUNT DUE		7,776.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,127.00

Your monthly electricity consumption chart

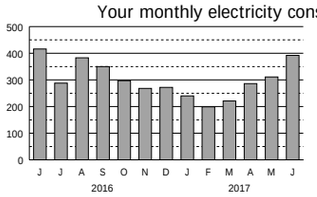

Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,419.16		
Less : VAT	331.39		
Amount Net of VAT	4,087.77		
Less: BIR 2306	138.09		
BIR 2307	78.02	VATable Sales	3,876.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.25
Amount Due	3,871.66	VAT Zero Rated Sales	0.00
Add : VAT	331.39	VAT Amount	331.39
TOTAL AMOUNT DUE	4,203.05	TOTAL SALES	4,419.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4630/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394134904187

Collection Ref. Code : 1817-82-971-8
Account ID : 3948420000-9
Customer Name : MANCIA,FLORENCIA GAMPONG
Meter Number : 015057 EFS6
Period : May 2017

Premise Address: 043 ZONE 2 BIASONG, TALISAY
Billing Address: 043 ZONE 2 BIASONG, TALISAY

TOTAL AMOUNT DUE : 7,776.45 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

39484200009

BC10/520.8/4630/0/31/06-16-2017/36

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378140165868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37864200003

Date : 06-16-2017

BC10/520.8/4670/0760350/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786420000-3

Collection Ref. Code : 1837-37-308-6

Customer Information----------

Name : GAMPONG,ANTONIA B

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	146728WS6	Pole No	:	0760350
Serial No	:	43631257	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	90885
Period From	:	05-15-2017	Prev Rdg	:	90565
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	195	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,773.50	55.47
Sub-Total		86.88
Government Charges		
Franchise Tax - Local		18.05
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		443.17
CURRENT BILL - JUNE 2017		3,609.23
TOTAL AMOUNT DUE		6,382.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,378.00

Your monthly electricity consumption chart

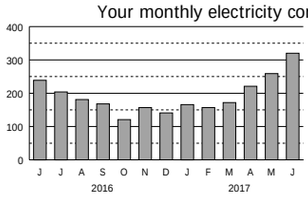

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.23		
Less : VAT	270.72		
Amount Net of VAT	3,338.51		
Less: BIR 2306	112.79		
BIR 2307	63.72	VATable Sales	3,166.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.45
Amount Due	3,162.00	VAT Zero Rated Sales	0.00
Add : VAT	270.72	VAT Amount	270.72
TOTAL AMOUNT DUE	3,432.72	TOTAL SALES	3,609.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4670/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378140165868

Collection Ref. Code : 1837-37-308-6

Account ID : 3786420000-3

Customer Name : GAMPONG,ANTONIA B

Meter Number : 146728WS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 6,382.65 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

37864200003

BC10/520.8/4670/0/31/06-16-2017/36

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914169443449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91436791973

Date : 06-16-2017

BC10/520.8/4705/0760343/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143679197-3

Collection Ref. Code : 9143-67-919-7

Customer Information----------

Name : BOLO,MICHAEL JAY CANEDO

Premise Address: ZONE2 BIASONG TALISAY CITY

Billing Address: ZONE2 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207316	Pole No	:	0760343
Serial No	:	40151932	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	174
Period From	:	05-15-2017	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 155.08
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.01
CURRENT BILL - JUNE 2017		285.80
TOTAL AMOUNT DUE		509.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 304.00

Your monthly electricity consumption chart

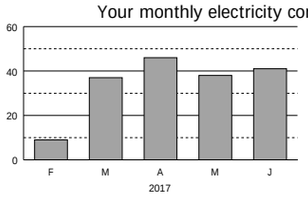

Avg Monthly Usage : 34.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.80		
Less : VAT	20.84		
Amount Net of VAT	264.96		
Less: BIR 2306	8.71		
BIR 2307	4.91	VATable Sales	243.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	251.34	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	272.18	TOTAL SALES	285.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4705/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914169443449

Collection Ref. Code : 9143-67-919-7

Account ID : 9143679197-3

Customer Name : BOLO,MICHAEL JAY CANEDO

Meter Number : MTR1207316

Period : May 2017

Premise Address: ZONE2 BIASONG TALISAY CITY

Billing Address: ZONE2 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 509.10 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

91436791973

BC10/520.8/4705/0/31/06-16-2017/36

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272292387300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27232767247

Date : 06-16-2017

BC10/520.8/4745/0760322/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723276724-7

Collection Ref. Code : 1865-27-881-5

Customer Information----------

Name : LABRICA,PATRICK SELARDE

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	520SGS6	Pole No	:	0760322
Serial No	:	88037584	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	60771
Period From	:	05-15-2017	Prev Rdg	:	60724
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	118	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 178.07
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.05
CURRENT BILL - JUNE 2017		326.50
TOTAL AMOUNT DUE		553.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 206.00

Your monthly electricity consumption chart

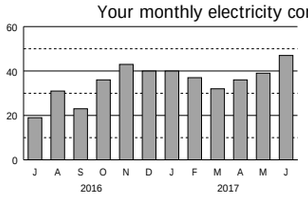

Avg Monthly Usage : 35.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.50		
Less : VAT	23.77		
Amount Net of VAT	302.73		
Less: BIR 2306	9.91		
BIR 2307	5.61	VATable Sales	278.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.28
Amount Due	287.21	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	310.98	TOTAL SALES	326.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4745/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272292387300

Collection Ref. Code : 1865-27-881-5
Account ID : 2723276724-7
Customer Name : LABRICA,PATRICK SELARDE
Meter Number : 520SGS6
Period : May 2017

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 553.35

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 _____

27232767247

BC10/520.8/4745/0/31/06-16-2017/36

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810731926233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81044414498

Date : 06-16-2017

BC10/520.8/4800/0760315/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104441449-8

Collection Ref. Code : 1849-81-725-1

Customer Information----------

Name : LANGAM,ELVIS MAGSAYO

Premise Address: ZONE II BIASONG TALISAY
Billing Address: ZONE II BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	014356 EFS6	Pole No	:	0760315
Serial No	:	121451903	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2097
Period From	:	05-15-2017	Prev Rdg	:	2071
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
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 254.78	- 165.61
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 159.18
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.44
CURRENT BILL - JUNE 2017		117.04
TOTAL AMOUNT DUE		438.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 444.00

Your monthly electricity consumption chart

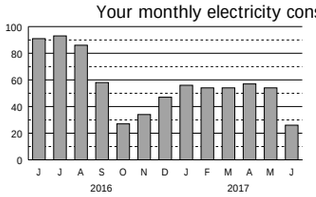

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.04		
Less : VAT	8.36		
Amount Net of VAT	108.68		
Less: BIR 2306	3.48		
BIR 2307	1.93	VATable Sales	95.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.08
Amount Due	103.27	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	111.63	TOTAL SALES	117.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4800/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810731926233

Collection Ref. Code : 1849-81-725-1
Account ID : 8104441449-8
Customer Name : LANGAM,ELVIS MAGSAYO
Meter Number : 014356 EFS6
Period : May 2017

Premise Address: ZONE II BIASONG TALISAY
Billing Address: ZONE II BIASONG TALISAY

TOTAL AMOUNT DUE : 438.29 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

81044414498

BC10/520.8/4800/0/31/06-16-2017/36

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430683028427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43005200001

Date : 06-16-2017

BC10/520.8/4860/0760301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300520000-1

Collection Ref. Code : 1843-22-923-4

Customer Information----------

Name : GUTIERREZ,GILBERT M

Premise Address: BIASONG TALISAY ZONE II TALISAY

Billing Address: BIASONG TALISAY ZONE II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1198029	Pole No	:	0760301
Serial No	:	40144006	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	179
Period From	:	05-15-2017	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 113.58
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 9.05
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		72.71
CURRENT BILL - JUNE 2017		550.15
TOTAL AMOUNT DUE		781.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 117.00

Your monthly electricity consumption chart

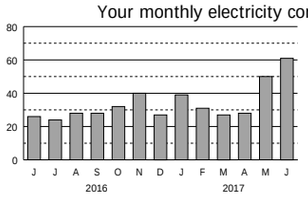

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.15		
Less : VAT	40.58		
Amount Net of VAT	509.57		
Less: BIR 2306	16.92		
BIR 2307	9.61	VATable Sales	477.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	483.04	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	523.62	TOTAL SALES	550.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4860/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430683028427

Collection Ref. Code : 1843-22-923-4

Account ID : 4300520000-1

Customer Name : GUTIERREZ,GILBERT M

Meter Number : MTR1198029

Period : May 2017

Premise Address: BIASONG TALISAY ZONE II TALISAY

Billing Address: BIASONG TALISAY ZONE II TALISAY

TOTAL AMOUNT DUE : 781.18 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

43005200001

BC10/520.8/4860/0/31/06-16-2017/36

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922736598902

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

92245753113

Date : 06-16-2017

BC10/520.8/4900/0760301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224575311-3

Collection Ref. Code : 1851-54-530-1

Customer Information----------

Name : CANEDA,CERILO MANIJA

Premise Address: ZONE II BIASONG
Billing Address: ZONE II BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1028770	Pole No	:	0760301
Serial No	:	121747879	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2468
Period From	:	05-15-2017	Prev Rdg	:	2433
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	245	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 146.50	2.93
Sub-Total		- 167.69
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.71
CURRENT BILL - JUNE 2017		206.25
TOTAL AMOUNT DUE		352.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,000.00

Your monthly electricity consumption chart

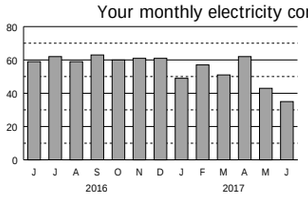

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.25		
Less : VAT	14.84		
Amount Net of VAT	191.41		
Less: BIR 2306	6.19		
BIR 2307	3.49	VATable Sales	173.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	181.73	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	196.57	TOTAL SALES	206.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4900/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922736598902

Collection Ref. Code : 1851-54-530-1
Account ID : 9224575311-3
Customer Name : CANEDA,CERILO MANIJA
Meter Number : MTR1028770
Period : May 2017

Premise Address: ZONE II BIASONG
Billing Address: ZONE II BIASONG

TOTAL AMOUNT DUE : 352.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92245753113

BC10/520.8/4900/0/31/06-16-2017/36

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519716523280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51955200004

Date : 06-16-2017

BC10/520.8/4950/0760280/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195520000-4

Collection Ref. Code : 1845-23-878-8

Customer Information----------

Name : EMPACIS,MELCHOR R

Premise Address: ZONE 2 BIASONG TALISAY
Billing Address: ZONE 2 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128433	Pole No	:	0760280
Serial No	:	40094007	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5394
Period From	:	05-15-2017	Prev Rdg	:	4940
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	220	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,579.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,517.34
Transmission Charge	0.3752/kWh	170.34
System Loss Charge	0.8255/kWh	374.78
Sub-Total		3,062.46
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,579.50	71.59
Sub-Total		116.16
Government Charges		
Franchise Tax - Local		25.55
LFT Differential	0.0061/kWh	2.77
Value Added Tax		
Generation		179.89
Transmission		4.00
System Loss		25.25
Distribution		156.48
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		627.58
CURRENT BILL - JUNE 2017		5,110.23
TOTAL AMOUNT DUE		8,689.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,369.00

Your monthly electricity consumption chart

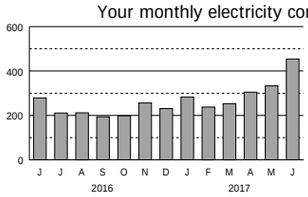

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,110.23		
Less : VAT	382.96		
Amount Net of VAT	4,727.27		
Less: BIR 2306	159.58		
BIR 2307	90.22	VATable Sales	4,482.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.62
Amount Due	4,477.47	VAT Zero Rated Sales	0.00
Add : VAT	382.96	VAT Amount	382.96
TOTAL AMOUNT DUE	4,860.43	TOTAL SALES	5,110.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4950/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519716523280

Collection Ref. Code : 1845-23-878-8
Account ID : 5195520000-4
Customer Name : EMPACIS,MELCHOR R
Meter Number : MTR1128433
Period : May 2017

Premise Address: ZONE 2 BIASONG TALISAY
Billing Address: ZONE 2 BIASONG TALISAY

TOTAL AMOUNT DUE : 8,689.82 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

51955200004

BC10/520.8/4950/0/31/06-16-2017/36

1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489150158671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4892624910-2

Date : 06-16-2017

BC10/520.8/4970/0732775/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892624910-2

Collection Ref. Code : 1857-45-650-5

Customer Information----------

Name : SALDUA,ROSA NAJARRO

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008451 EFS6	Pole No	:	0732775
Serial No	:	121429580	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11525
Period From	:	05-15-2017	Prev Rdg	:	10938
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	236	Billed kWh	:	587

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,574.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,254.80
Transmission Charge	0.3752/kWh	220.24
System Loss Charge	0.8255/kWh	484.57
Sub-Total		3,959.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,574.00	91.48
Sub-Total		149.11
Government Charges		
Franchise Tax - Local		33.02
LFT Differential	0.0061/kWh	3.58
Value Added Tax		
Generation		232.57
Transmission		5.17
System Loss		32.65
Distribution		202.15
Others		22.29
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		811.08
CURRENT BILL - JUNE 2017		6,604.38
TOTAL AMOUNT DUE		11,178.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,300.00

Your monthly electricity consumption chart

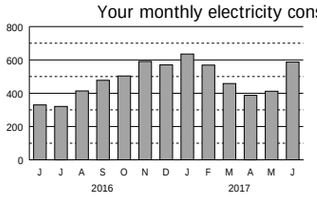

Avg Monthly Usage : 481.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,604.38		
Less : VAT	494.83		
Amount Net of VAT	6,109.55		
Less: BIR 2306	206.20		
BIR 2307	116.60	VATable Sales	5,793.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.25
Amount Due	5,786.75	VAT Zero Rated Sales	0.00
Add : VAT	494.83	VAT Amount	494.83
TOTAL AMOUNT DUE	6,281.58	TOTAL SALES	6,604.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4970/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489150158671

Collection Ref. Code : 1857-45-650-5
Account ID : 4892624910-2
Customer Name : SALDUA,ROSA NAJARRO
Meter Number : 008451 EFS6
Period : May 2017

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 11,178.60 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

4892624910-2 BC10/520.8/4970/0/31/06-16-2017/36 1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630078445299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63025200005

Date : 06-16-2017

BC10/520.8/4990/0732775/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302520000-5

Collection Ref. Code : 1819-99-593-3

Customer Information----------

Name : ANCIANO,DANIEL

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	177233DS6	Pole No	:	0732775
Serial No	:	10503026	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47224
Period From	:	05-15-2017	Prev Rdg	:	46979
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,045.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
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	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,045.00	60.90
Sub-Total		84.95
Government Charges		
Franchise Tax - Local		13.93
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		12.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		341.74
CURRENT BILL - JUNE 2017		2,785.36
TOTAL AMOUNT DUE		5,830.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,332.00

Your monthly electricity consumption chart

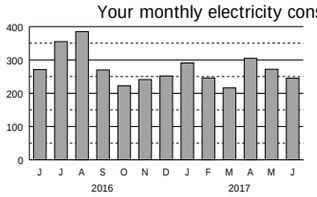

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.36		
Less : VAT	209.61		
Amount Net of VAT	2,575.75		
Less: BIR 2306	87.35		
BIR 2307	49.18	VATable Sales	2,443.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.13
Amount Due	2,439.22	VAT Zero Rated Sales	0.00
Add : VAT	209.61	VAT Amount	209.61
TOTAL AMOUNT DUE	2,648.83	TOTAL SALES	2,785.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4990/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630078445299

Collection Ref. Code : 1819-99-593-3

Account ID : 6302520000-5

Customer Name : ANCIANO,DANIEL

Meter Number : 177233DS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 5,830.41 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

63025200005

BC10/520.8/4990/0/31/06-16-2017/36

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609900940053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60915402311

Date : 06-16-2017

BC10/520.8/5055/0732705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091540231-1

Collection Ref. Code : 1859-92-716-5

Customer Information----------

Name : FABRICA,ELADIO TABLEGA

Premise Address: ZONE II BIASONG, TALISAY CITY
Billing Address: ZONE II BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049322	Pole No	:	0732705
Serial No	:	125282396	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1384
Period From	:	05-15-2017	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 99.01
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.32
CURRENT BILL - JUNE 2017		697.60
TOTAL AMOUNT DUE		1,043.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 442.00

Your monthly electricity consumption chart

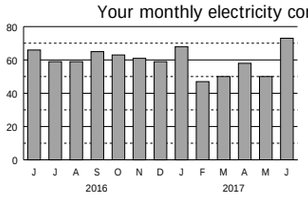

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.60		
Less : VAT	51.64		
Amount Net of VAT	645.96		
Less: BIR 2306	21.53		
BIR 2307	12.22	VATable Sales	607.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.68
Amount Due	612.21	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	663.85	TOTAL SALES	697.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5055/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609900940053

Collection Ref. Code : 1859-92-716-5
Account ID : 6091540231-1
Customer Name : FABRICA,ELADIO TABLEGA
Meter Number : MTR1049322
Period : May 2017

Premise Address: ZONE II BIASONG, TALISAY CITY
Billing Address: ZONE II BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,043.94 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

60915402311

BC10/520.8/5055/0/31/06-16-2017/36

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830115628125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83068390976

Date : 06-16-2017

BC10/520.8/5060/0732705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306839097-6

Collection Ref. Code : 1851-30-242-5

Customer Information----------

Name : LARGO,VICENTE CABUENAS

Premise Address: 184 ZONE II BIASONG

Billing Address: 184 ZONE II BIASONG

TIN :

Metering Information----------

Meter No	:	475046 GS6	Pole No	:	0732705
Serial No	:	59528354	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9007
Period From	:	05-15-2017	Prev Rdg	:	8870
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	230	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,906.50	58.13
Sub-Total		71.58
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		194.42
CURRENT BILL - JUNE 2017		1,587.13
TOTAL AMOUNT DUE		4,493.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,296.00

Your monthly electricity consumption chart

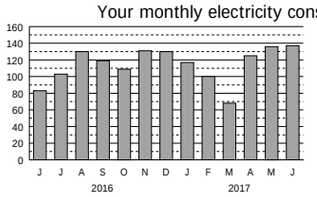

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.13		
Less : VAT	120.38		
Amount Net of VAT	1,466.75		
Less: BIR 2306	50.18		
BIR 2307	28.03	VATable Sales	1,392.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.04
Amount Due	1,388.54	VAT Zero Rated Sales	0.00
Add : VAT	120.38	VAT Amount	120.38
TOTAL AMOUNT DUE	1,508.92	TOTAL SALES	1,587.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5060/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830115628125

Collection Ref. Code : 1851-30-242-5

Account ID : 8306839097-6

Customer Name : LARGO,VICENTE CABUENAS

Meter Number : 475046 GS6

Period : Apr 2017 to May 2017

Premise Address: 184 ZONE II BIASONG

Billing Address: 184 ZONE II BIASONG

TOTAL AMOUNT DUE : 4,493.40

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83068390976

BC10/520.8/5060/0/31/06-16-2017/36

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971769297632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97154200006

Date : 06-16-2017

BC10/520.8/5070/0732705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715420000-6

Collection Ref. Code : 1817-51-071-1

Customer Information----------

Name : BARUIZ,DANIELA F

Premise Address: ZONE II BIASONG TALISAY

Billing Address: ZONE II BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	374126GS6	Pole No	:	0732705
Serial No	:	2003137538	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12415
Period From	:	05-15-2017	Prev Rdg	:	12298
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		35.14
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.82
CURRENT BILL - JUNE 2017		1,326.95
TOTAL AMOUNT DUE		2,509.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,945.00

Your monthly electricity consumption chart

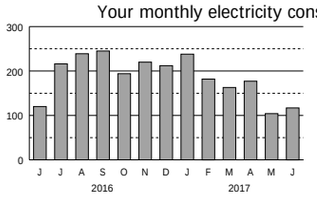

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.95		
Less : VAT	99.73		
Amount Net of VAT	1,227.22		
Less: BIR 2306	41.56		
BIR 2307	23.43	VATable Sales	1,164.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.09
Amount Due	1,162.23	VAT Zero Rated Sales	0.00
Add : VAT	99.73	VAT Amount	99.73
TOTAL AMOUNT DUE	1,261.96	TOTAL SALES	1,326.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5070/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971769297632

Collection Ref. Code : 1817-51-071-1

Account ID : 9715420000-6

Customer Name : BARUIZ,DANIELA F

Meter Number : 374126GS6

Period : May 2017

Premise Address: ZONE II BIASONG TALISAY

Billing Address: ZONE II BIASONG TALISAY

TOTAL AMOUNT DUE : 2,509.49

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

97154200006

BC10/520.8/5070/0/31/06-16-2017/36

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955717154163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95568187959

Date : 06-16-2017

BC10/520.8/5100/0732705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556818795-9

Collection Ref. Code : 1863-57-086-1

Customer Information----------

Name : POLANCOS,RAMILINO BAJURA

Premise Address: ZONE2 BIASONG, TALISAY CITY

Billing Address: ZONE2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139736	Pole No	:	0732705
Serial No	:	40092921	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1457
Period From	:	05-15-2017	Prev Rdg	:	1351
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		33.73
Government Charges		
Franchise Tax - Local		6.03
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		147.85
CURRENT BILL - JUNE 2017		1,204.89
TOTAL AMOUNT DUE		2,371.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,246.00

Your monthly electricity consumption chart

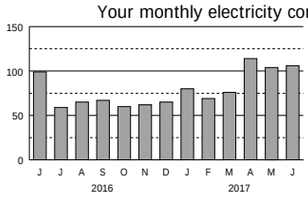

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.89		
Less : VAT	90.67		
Amount Net of VAT	1,114.22		
Less: BIR 2306	37.78		
BIR 2307	21.27	VATable Sales	1,057.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.18
Amount Due	1,055.17	VAT Zero Rated Sales	0.00
Add : VAT	90.67	VAT Amount	90.67
TOTAL AMOUNT DUE	1,145.84	TOTAL SALES	1,204.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5100/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955717154163

Collection Ref. Code : 1863-57-086-1

Account ID : 9556818795-9

Customer Name : POLANCOS,RAMILINO BAJURA

Meter Number : MTR1139736

Period : May 2017

Premise Address: ZONE2 BIASONG, TALISAY CITY

Billing Address: ZONE2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,371.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95568187959

BC10/520.8/5100/0/31/06-16-2017/36

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278461200456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27892840078

Date : 06-16-2017

BC10/520.8/5130/0732705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789284007-8

Collection Ref. Code : 1859-59-251-1

Customer Information----------

Name : OLIVEROS,JUAQUIN POCONG

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034470	Pole No	:	0732705
Serial No	:	121748951	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1579
Period From	:	05-15-2017	Prev Rdg	:	1540
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 183.38
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.84
CURRENT BILL - JUNE 2017		233.12
TOTAL AMOUNT DUE		555.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2017 - 217.00

Your monthly electricity consumption chart

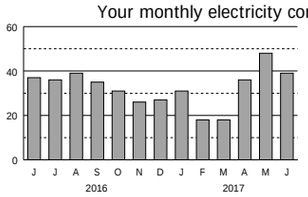

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.12		
Less : VAT	16.88		
Amount Net of VAT	216.24		
Less: BIR 2306	7.03		
BIR 2307	3.95	VATable Sales	196.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	205.26	VAT Zero Rated Sales	0.00
Add : VAT	16.88	VAT Amount	16.88
TOTAL AMOUNT DUE	222.14	TOTAL SALES	233.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5130/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278461200456

Collection Ref. Code : 1859-59-251-1
Account ID : 2789284007-8
Customer Name : OLIVEROS,JUAQUIN POCONG
Meter Number : MTR1034470
Period : May 2017

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 555.40 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

27892840078

BC10/520.8/5130/0/31/06-16-2017/36

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745057969799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74564200009

Date : 06-16-2017

BC10/520.8/5140/0732705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456420000-9

Collection Ref. Code : 1841-52-032-2

Customer Information----------

Name : FABRICA,SALVADOR M1 T

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	5139 EIS6	Pole No	:	0732705
Serial No	:	34635341	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2943
Period From	:	05-15-2017	Prev Rdg	:	2858
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		- 53.71
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 2.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.37
CURRENT BILL - JUNE 2017		879.24
TOTAL AMOUNT DUE		2,301.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 735.00

Your monthly electricity consumption chart

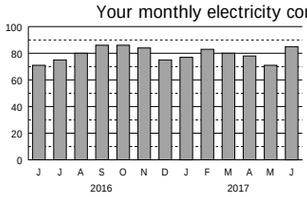

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.24		
Less : VAT	65.98		
Amount Net of VAT	813.26		
Less: BIR 2306	27.47		
BIR 2307	15.46	VATable Sales	767.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.39
Amount Due	770.33	VAT Zero Rated Sales	0.00
Add : VAT	65.98	VAT Amount	65.98
TOTAL AMOUNT DUE	836.31	TOTAL SALES	879.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5140/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745057969799

Collection Ref. Code : 1841-52-032-2

Account ID : 7456420000-9

Customer Name : FABRICA,SALVADOR M1 T

Meter Number : 5139 EIS6

Period : Apr 2017 to May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,301.98

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74564200009

BC10/520.8/5140/0/31/06-16-2017/36

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077584082073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07734200004

Date : 06-16-2017

BC10/520.8/5150/0732705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773420000-4

Collection Ref. Code : 1815-62-188-5

Customer Information----------

Name : CRUZ,ANGELITO DELA G.

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	312073GS6	Pole No	:	0732705
Serial No	:	44657261	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16034
Period From	:	05-15-2017	Prev Rdg	:	15970
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 110.99
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.34
CURRENT BILL - JUNE 2017		586.19
TOTAL AMOUNT DUE		1,235.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 572.00

Your monthly electricity consumption chart

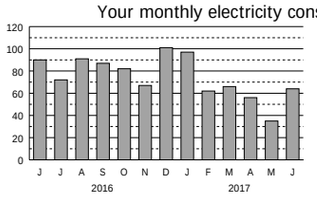

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.19		
Less : VAT	43.56		
Amount Net of VAT	542.63		
Less: BIR 2306	18.16		
BIR 2307	10.24	VATable Sales	508.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.78
Amount Due	514.23	VAT Zero Rated Sales	0.00
Add : VAT	43.56	VAT Amount	43.56
TOTAL AMOUNT DUE	557.79	TOTAL SALES	586.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5150/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077584082073

Collection Ref. Code : 1815-62-188-5
Account ID : 0773420000-4
Customer Name : CRUZ,ANGELITO DELA G.
Meter Number : 312073GS6
Period : Apr 2017 to May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,235.34 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07734200004

BC10/520.8/5150/0/31/06-16-2017/36

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089183755491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08934200000

Date : 06-16-2017

BC10/520.8/5160/0732705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893420000-0

Collection Ref. Code : 1815-89-641-8

Customer Information----------

Name : ARNEJO,GALICANO E

Premise Address: ZONE II BIASONG TALISAY

Billing Address: ZONE II BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	540760 GS6	Pole No	:	0732705
Serial No	:	54665026	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2312
Period From	:	05-15-2017	Prev Rdg	:	2282
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 176.68
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.54
CURRENT BILL - JUNE 2017		142.07
TOTAL AMOUNT DUE		837.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 123.00

Your monthly electricity consumption chart

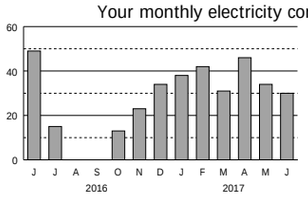

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.07		
Less : VAT	10.41		
Amount Net of VAT	131.66		
Less: BIR 2306	4.33		
BIR 2307	2.35	VATable Sales	116.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.13
Amount Due	124.98	VAT Zero Rated Sales	0.00
Add : VAT	10.41	VAT Amount	10.41
TOTAL AMOUNT DUE	135.39	TOTAL SALES	142.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5160/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089183755491

Collection Ref. Code : 1815-89-641-8

Account ID : 0893420000-0

Customer Name : ARNEJO,GALICANO E

Meter Number : 540760 GS6

Period : Mar 2017 to May 2017

Premise Address: ZONE II BIASONG TALISAY

Billing Address: ZONE II BIASONG TALISAY

TOTAL AMOUNT DUE : 837.34

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08934200000

BC10/520.8/5160/0/31/06-16-2017/36

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747267440019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7476279478

Date : 06-16-2017

BC10/520.8/5170/0732705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476827947-8

Collection Ref. Code : 1851-85-845-8

Customer Information----------

Name : CENIZA,CONNIE SUPAPO

Premise Address: ZONE 2 BIASONG
Billing Address: ZONE 2 BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1193853	Pole No	:	0732705
Serial No	:	40139830	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	334
Period From	:	05-15-2017	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	230	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 128.95
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.88
CURRENT BILL - JUNE 2017		435.48
TOTAL AMOUNT DUE		1,556.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 325.00

Your monthly electricity consumption chart

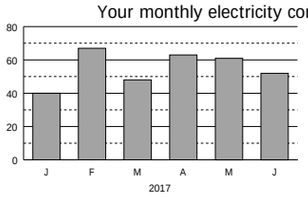

Avg Monthly Usage : 55.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.48		
Less : VAT	32.64		
Amount Net of VAT	402.84		
Less: BIR 2306	13.60		
BIR 2307	7.56	VATable Sales	375.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.24
Amount Due	381.68	VAT Zero Rated Sales	0.00
Add : VAT	32.64	VAT Amount	32.64
TOTAL AMOUNT DUE	414.32	TOTAL SALES	435.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5170/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747267440019

Collection Ref. Code : 1851-85-845-8
Account ID : 7476827947-8
Customer Name : CENIZA,CONNIE SUPAPO
Meter Number : MTR1193853
Period : Apr 2017 to May 2017

Premise Address: ZONE 2 BIASONG
Billing Address: ZONE 2 BIASONG

TOTAL AMOUNT DUE : 1,556.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7476279478

BC10/520.8/5170/0/31/06-16-2017/36

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695909993544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69566140906

Date : 06-16-2017

BC10/520.8/5195/0732614/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956614090-6

Collection Ref. Code : 1863-26-143-5

Customer Information----------

Name : PONGASE,LORE MAE PANUGALINOG

Premise Address: ZONE 2 BIASONG, TALISAY CITY

Billing Address: ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119877	Pole No	:	0732614
Serial No	:	84446075	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3852
Period From	:	05-15-2017	Prev Rdg	:	3608
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	120	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
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	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		72.33
Government Charges		
Franchise Tax - Local		13.80
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		10.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		338.81
CURRENT BILL - JUNE 2017		2,760.20
TOTAL AMOUNT DUE		5,179.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,165.00

Your monthly electricity consumption chart

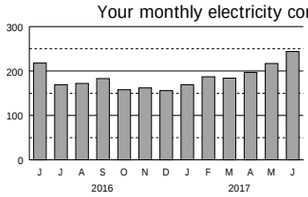

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.20		
Less : VAT	207.27		
Amount Net of VAT	2,552.93		
Less: BIR 2306	86.38		
BIR 2307	48.73	VATable Sales	2,421.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.54
Amount Due	2,417.82	VAT Zero Rated Sales	0.00
Add : VAT	207.27	VAT Amount	207.27
TOTAL AMOUNT DUE	2,625.09	TOTAL SALES	2,760.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5195/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695909993544

Collection Ref. Code : 1863-26-143-5

Account ID : 6956614090-6

Customer Name : PONGASE,LORE MAE PANUGALINOG

Meter Number : MTR1119877

Period : May 2017

Premise Address: ZONE 2 BIASONG, TALISAY CITY

Billing Address: ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 5,179.09 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

69566140906

BC10/520.8/5195/0/31/06-16-2017/36

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097052597909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09745200007

Date : 06-16-2017

BC10/520.8/5210/0732614/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974520000-7

Collection Ref. Code : 1831-83-182-1

Customer Information----------

Name : PANUGALINOG,MA. VICTORIA A

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1068597	Pole No	:	0732614
Serial No	:	125288906	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2783
Period From	:	05-15-2017	Prev Rdg	:	2718
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 114.67
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.30
CURRENT BILL - JUNE 2017		593.08
TOTAL AMOUNT DUE		1,154.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 550.00

Your monthly electricity consumption chart

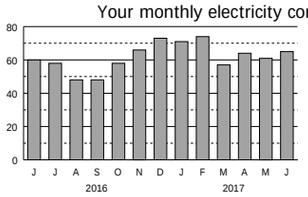

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.08		
Less : VAT	44.00		
Amount Net of VAT	549.08		
Less: BIR 2306	18.33		
BIR 2307	10.36	VATable Sales	514.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	520.39	VAT Zero Rated Sales	0.00
Add : VAT	44.00	VAT Amount	44.00
TOTAL AMOUNT DUE	564.39	TOTAL SALES	593.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5210/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097052597909

Collection Ref. Code : 1831-83-182-1

Account ID : 0974520000-7

Customer Name : PANUGALINOG,MA. VICTORIA A

Meter Number : MTR1068597

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,154.24

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

09745200007

BC10/520.8/5210/0/31/06-16-2017/36

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702689198117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70224200009

Date : 06-16-2017

BC10/520.8/5230/0732621/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022420000-9

Collection Ref. Code : 1835-16-995-3

Customer Information----------

Name : PANIGALINOG,CRISTINA T

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1223168	Pole No	:	0732621
Serial No	:	133495488	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	326
Period From	:	05-15-2017	Prev Rdg	:	229
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	250	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		- 21.13
Government Charges		
Franchise Tax - Local		5.22
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.36
CURRENT BILL - JUNE 2017		1,046.08
Advance Payment/Credit Adjustments		- 1.65
TOTAL AMOUNT DUE		2,330.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,213.00

Your monthly electricity consumption chart

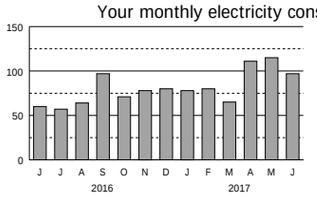

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.08		
Less : VAT	78.34		
Amount Net of VAT	967.74		
Less: BIR 2306	32.64		
BIR 2307	18.43	VATable Sales	915.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.02
Amount Due	916.67	VAT Zero Rated Sales	0.00
Add : VAT	78.34	VAT Amount	78.34
TOTAL AMOUNT DUE	995.01	TOTAL SALES	1,046.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5230/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702689198117

Collection Ref. Code : 1835-16-995-3

Account ID : 7022420000-9

Customer Name : PANIGALINOG,CRISTINA T

Meter Number : MTR1223168

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,330.03

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

70224200009

BC10/520.8/5230/0/31/06-16-2017/36

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146719389546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14644468390

Date : 06-16-2017

BC10/520.8/5260/0732621/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464446839-0

Collection Ref. Code : 1857-32-989-9

Customer Information----------

Name : RICO,RICKY DIOCERA

Premise Address: ZONE II BIASONG, TALISAY CITY

Billing Address: ZONE II BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8551 EES6	Pole No	:	0732621
Serial No	:	06054834	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2451
Period From	:	05-15-2017	Prev Rdg	:	2360
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	136	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 38.08
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.04
CURRENT BILL - JUNE 2017		961.17
TOTAL AMOUNT DUE		1,254.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 300.00

Your monthly electricity consumption chart

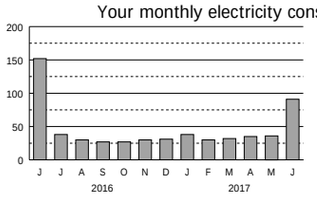

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.17		
Less : VAT	71.34		
Amount Net of VAT	889.83		
Less: BIR 2306	29.74		
BIR 2307	16.93	VATable Sales	841.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.70
Amount Due	843.16	VAT Zero Rated Sales	0.00
Add : VAT	71.34	VAT Amount	71.34
TOTAL AMOUNT DUE	914.50	TOTAL SALES	961.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5260/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146719389546

Collection Ref. Code : 1857-32-989-9

Account ID : 1464446839-0

Customer Name : RICO,RICKY DIOCERA

Meter Number : 8551 EES6

Period : May 2017

Premise Address: ZONE II BIASONG, TALISAY CITY

Billing Address: ZONE II BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,254.97 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

14644468390

BC10/520.8/5260/0/31/06-16-2017/36

1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939045152928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93945200009

Date : 06-16-2017

BC10/520.8/5290/0732621/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394520000-9

Collection Ref. Code : 1831-90-842-5

Customer Information----------

Name : CATUBIG,LUIS V

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	009091 EFS6	Pole No	:	0732621
Serial No	:	121433403	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3785
Period From	:	05-15-2017	Prev Rdg	:	3751
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 159.32
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.26
CURRENT BILL - JUNE 2017		204.57
TOTAL AMOUNT DUE		529.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 405.00

Your monthly electricity consumption chart

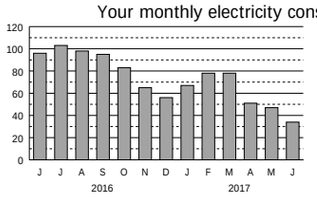

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.57		
Less : VAT	14.86		
Amount Net of VAT	189.71		
Less: BIR 2306	6.19		
BIR 2307	3.47	VATable Sales	172.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.40
Amount Due	180.05	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	194.91	TOTAL SALES	204.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5290/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939045152928

Collection Ref. Code : 1831-90-842-5
Account ID : 9394520000-9
Customer Name : CATUBIG,LUIS V
Meter Number : 009091 EFS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 529.65

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 _____

93945200009

BC10/520.8/5290/0/31/06-16-2017/36

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922786447745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92298568616

Date : 06-16-2017

BC10/520.8/5310/0732586/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229856861-6

Collection Ref. Code : 1859-29-146-5

Customer Information----------

Name : BALORIO,LILIA FABRICA

Premise Address: ZONE 2 BIASONG, TALISAY CITY

Billing Address: ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010841	Pole No	:	0732586
Serial No	:	121573929	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2823
Period From	:	05-15-2017	Prev Rdg	:	2718
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	118	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,188.00	43.76
Sub-Total		54.07
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		149.07
CURRENT BILL - JUNE 2017		1,216.85
TOTAL AMOUNT DUE		2,252.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,153.00

Your monthly electricity consumption chart

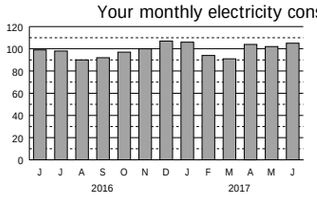

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.85		
Less : VAT	92.32		
Amount Net of VAT	1,124.53		
Less: BIR 2306	38.47		
BIR 2307	21.49	VATable Sales	1,067.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.75
Amount Due	1,064.57	VAT Zero Rated Sales	0.00
Add : VAT	92.32	VAT Amount	92.32
TOTAL AMOUNT DUE	1,156.89	TOTAL SALES	1,216.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5310/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922786447745

Collection Ref. Code : 1859-29-146-5

Account ID : 9229856861-6

Customer Name : BALORIO,LILIA FABRICA

Meter Number : MTR1010841

Period : May 2017

Premise Address: ZONE 2 BIASONG, TALISAY CITY

Billing Address: ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,252.02 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

92298568616

BC10/520.8/5310/0/31/06-16-2017/36

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051472327273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05195200000

Date : 06-16-2017

BC10/520.8/5340/0732635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519520000-0

Collection Ref. Code : 1825-52-941-8

Customer Information----------

Name : DECIPULO,LUCELYN

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	015059 EFS6	Pole No	:	0732635
Serial No	:	92353904	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5348
Period From	:	05-15-2017	Prev Rdg	:	5202
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		42.70
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		202.93
CURRENT BILL - JUNE 2017		1,653.22
TOTAL AMOUNT DUE		3,071.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,311.00

Your monthly electricity consumption chart

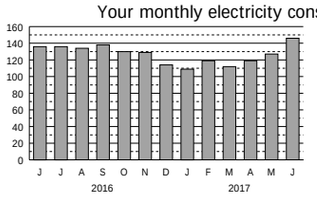

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.22		
Less : VAT	124.22		
Amount Net of VAT	1,529.00		
Less: BIR 2306	51.76		
BIR 2307	29.19	VATable Sales	1,450.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.71
Amount Due	1,448.05	VAT Zero Rated Sales	0.00
Add : VAT	124.22	VAT Amount	124.22
TOTAL AMOUNT DUE	1,572.27	TOTAL SALES	1,653.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5340/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051472327273

Collection Ref. Code : 1825-52-941-8

Account ID : 0519520000-0

Customer Name : DECIPULO,LUCELYN

Meter Number : 015059 EFS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 3,071.64 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

05195200000 BC10/520.8/5340/0/31/06-16-2017/36 1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566173923480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5667520002

Date : 06-16-2017

BC10/520.8/5360/0732635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667520000-2

Collection Ref. Code : 1813-60-626-9

Customer Information----------

Name : FABRICA,VICTORIANO H.

Premise Address: BIASONG BIASONG TALISAY

Billing Address: BIASONG BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	412378GS6	Pole No	:	0732635
Serial No	:	65371700	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3452
Period From	:	05-15-2017	Prev Rdg	:	3425
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
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 264.39	- 171.85
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 169.32
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.74
CURRENT BILL - JUNE 2017		116.81
TOTAL AMOUNT DUE		243.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 119.00

Your monthly electricity consumption chart

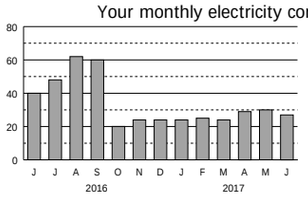

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.81		
Less : VAT	8.17		
Amount Net of VAT	108.64		
Less: BIR 2306	3.40		
BIR 2307	1.92	VATable Sales	95.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	103.32	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	111.49	TOTAL SALES	116.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5360/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566173923480

Collection Ref. Code : 1813-60-626-9

Account ID : 5667520000-2

Customer Name : FABRICA,VICTORIANO H.

Meter Number : 412378GS6

Period : May 2017

Premise Address: BIASONG BIASONG TALISAY

Billing Address: BIASONG BIASONG TALISAY

TOTAL AMOUNT DUE : 243.06

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

5667520002

BC10/520.8/5360/0/31/06-16-2017/36

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088465164815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08858100293

Date : 06-16-2017

BC10/520.8/5365/0732621/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885810029-3

Collection Ref. Code : 1859-94-863-4

Customer Information----------

Name : BASALO,JENNY MAY BARUIZ

Premise Address: 169 ZONE 2 BIASONG, TALISAY CITY

Billing Address: 169 ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1047021	Pole No	:	0732621
Serial No	:	125282882	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	913
Period From	:	05-15-2017	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 186.86
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.26
CURRENT BILL - JUNE 2017		130.61
TOTAL AMOUNT DUE		316.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 427.00

Your monthly electricity consumption chart

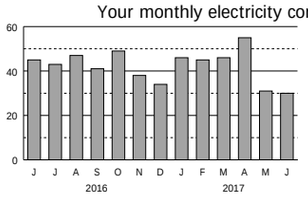

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.61		
Less : VAT	9.18		
Amount Net of VAT	121.43		
Less: BIR 2306	3.82		
BIR 2307	2.14	VATable Sales	106.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	115.47	VAT Zero Rated Sales	0.00
Add : VAT	9.18	VAT Amount	9.18
TOTAL AMOUNT DUE	124.65	TOTAL SALES	130.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5365/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088465164815

Collection Ref. Code : 1859-94-863-4

Account ID : 0885810029-3

Customer Name : BASALO,JENNY MAY BARUIZ

Meter Number : MTR1047021

Period : May 2017

Premise Address: 169 ZONE 2 BIASONG, TALISAY CITY

Billing Address: 169 ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 316.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08858100293

BC10/520.8/5365/0/31/06-16-2017/36

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542724902013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54264200004

Date : 06-16-2017

BC10/520.8/5370/0732635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426420000-4

Collection Ref. Code : 1817-68-998-3

Customer Information----------

Name : FABRICA,ARCENIA

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	415674GS6	Pole No	:	0732635
Serial No	:	57953309	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7496
Period From	:	05-15-2017	Prev Rdg	:	7404
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 28.55
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.62
CURRENT BILL - JUNE 2017		982.91
TOTAL AMOUNT DUE		1,777.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 735.00

Your monthly electricity consumption chart

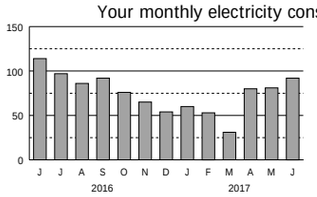

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.91		
Less : VAT	73.32		
Amount Net of VAT	909.59		
Less: BIR 2306	30.57		
BIR 2307	17.32	VATable Sales	860.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.30
Amount Due	861.70	VAT Zero Rated Sales	0.00
Add : VAT	73.32	VAT Amount	73.32
TOTAL AMOUNT DUE	935.02	TOTAL SALES	982.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5370/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542724902013

Collection Ref. Code : 1817-68-998-3
Account ID : 5426420000-4
Customer Name : FABRICA,ARCENIA
Meter Number : 415674GS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,777.37 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

54264200004

BC10/520.8/5370/0/31/06-16-2017/36

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716798667490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71695200007

Date : 06-16-2017

BC10/520.8/5380/0732635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169520000-7

Collection Ref. Code : 1833-71-635-3

Customer Information----------

Name : RICO,JANET L

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017523	Pole No	:	0732635
Serial No	:	121755423	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2716
Period From	:	05-15-2017	Prev Rdg	:	2644
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	420	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		- 76.38
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 4.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		91.76
CURRENT BILL - JUNE 2017		712.07
TOTAL AMOUNT DUE		2,118.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 786.00

Your monthly electricity consumption chart

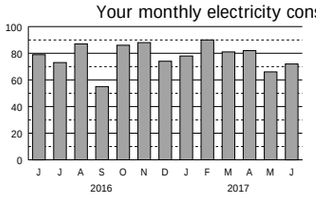

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.07		
Less : VAT	53.49		
Amount Net of VAT	658.58		
Less: BIR 2306	22.30		
BIR 2307	12.49	VATable Sales	620.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.27
Amount Due	623.79	VAT Zero Rated Sales	0.00
Add : VAT	53.49	VAT Amount	53.49
TOTAL AMOUNT DUE	677.28	TOTAL SALES	712.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5380/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716798667490

Collection Ref. Code : 1833-71-635-3

Account ID : 7169520000-7

Customer Name : RICO,JANET L

Meter Number : MTR1017523

Period : Apr 2017 to May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,118.08

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71695200007

BC10/520.8/5380/0/31/06-16-2017/36

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877862288966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87745200003

Date : 06-16-2017

BC10/520.8/5390/0732635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774520000-3

Collection Ref. Code : 1831-82-377-2

Customer Information----------

Name : BASALO,JUANITO F

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	546039 GS6	Pole No	:	0732635
Serial No	:	59111601	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2735
Period From	:	05-15-2017	Prev Rdg	:	2645
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 74.67
Government Charges		
Franchise Tax - Local		4.53
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.64
CURRENT BILL - JUNE 2017		910.58
TOTAL AMOUNT DUE		1,525.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 649.00

Your monthly electricity consumption chart

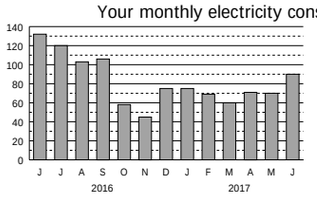

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.58		
Less : VAT	67.68		
Amount Net of VAT	842.90		
Less: BIR 2306	28.21		
BIR 2307	16.00	VATable Sales	794.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.96
Amount Due	798.69	VAT Zero Rated Sales	0.00
Add : VAT	67.68	VAT Amount	67.68
TOTAL AMOUNT DUE	866.37	TOTAL SALES	910.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5390/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877862288966

Collection Ref. Code : 1831-82-377-2
Account ID : 8774520000-3
Customer Name : BASALO,JUANITO F
Meter Number : 546039 GS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,525.02 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

87745200003

BC10/520.8/5390/0/31/06-16-2017/36

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548283962229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5481420009

Date : 06-16-2017

BC10/520.8/5430/0732635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481420000-9

Collection Ref. Code : 1825-92-101-6

Customer Information----------

Name : LAYON,NEMESIO

Premise Address: ZONE II BIASONG, TALISAY CITY

Billing Address: ZONE II BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014667 EFS6	Pole No	:	0732635
Serial No	:	121446396	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3126
Period From	:	05-15-2017	Prev Rdg	:	3080
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 169.90
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.57
CURRENT BILL - JUNE 2017		324.58
TOTAL AMOUNT DUE		767.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 732.00

Your monthly electricity consumption chart

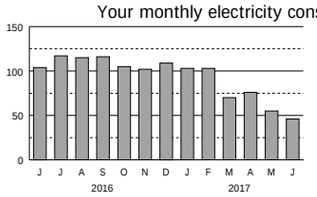

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.58		
Less : VAT	23.80		
Amount Net of VAT	300.78		
Less: BIR 2306	9.92		
BIR 2307	5.58	VATable Sales	277.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.77
Amount Due	285.28	VAT Zero Rated Sales	0.00
Add : VAT	23.80	VAT Amount	23.80
TOTAL AMOUNT DUE	309.08	TOTAL SALES	324.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5430/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548283962229

Collection Ref. Code : 1825-92-101-6

Account ID : 5481420000-9

Customer Name : LAYON,NEMESIO

Meter Number : 014667 EFS6

Period : May 2017

Premise Address: ZONE II BIASONG, TALISAY CITY

Billing Address: ZONE II BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 767.69

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 _____

5481420009

BC10/520.8/5430/0/31/06-16-2017/36

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361903714099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36105200004

Date : 06-16-2017

BC10/520.8/5440/0732635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610520000-4

Collection Ref. Code : 1843-29-362-5

Customer Information----------

Name : FABRICA,ELENITA B

Premise Address: ZONE 2 BIASONG TALISAY
Billing Address: ZONE 2 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1197632	Pole No	:	0732635
Serial No	:	40143609	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	333
Period From	:	05-15-2017	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	218	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Sub-Total		10.31
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.53
CURRENT BILL - JUNE 2017		1,167.55
Advance Payment/Credit Adjustments		- 901.99
TOTAL AMOUNT DUE		2,509.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 311.00

Your monthly electricity consumption chart

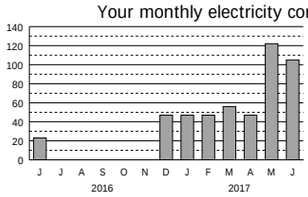

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.55		
Less : VAT	87.03		
Amount Net of VAT	1,080.52		
Less: BIR 2306	36.27		
BIR 2307	20.61	VATable Sales	1,024.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.50
Amount Due	1,023.64	VAT Zero Rated Sales	0.00
Add : VAT	87.03	VAT Amount	87.03
TOTAL AMOUNT DUE	1,110.67	TOTAL SALES	1,167.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5440/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361903714099

Collection Ref. Code : 1843-29-362-5
Account ID : 3610520000-4
Customer Name : FABRICA,ELENITA B
Meter Number : MTR1197632
Period : Apr 2017 to May 2017

Premise Address: ZONE 2 BIASONG TALISAY
Billing Address: ZONE 2 BIASONG TALISAY

TOTAL AMOUNT DUE : 2,509.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36105200004

BC10/520.8/5440/0/31/06-16-2017/36

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580933540021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58054200009

Date : 06-16-2017

BC10/520.8/5450/0732635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805420000-9

Collection Ref. Code : 1817-32-026-2

Customer Information----------

Name : TECSON,ERIBERTA H

Premise Address: ZONE-II BIASONG TALISAY
Billing Address: ZONE-II BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	357125GS6	Pole No	:	0732635
Serial No	:	2002116294	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8247
Period From	:	05-15-2017	Prev Rdg	:	8102
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	300	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		46.89
Government Charges		
Franchise Tax - Local		8.24
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		202.10
CURRENT BILL - JUNE 2017		1,646.98
TOTAL AMOUNT DUE		3,280.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,673.00

Your monthly electricity consumption chart

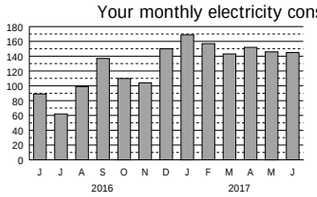

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.98		
Less : VAT	123.91		
Amount Net of VAT	1,523.07		
Less: BIR 2306	51.64		
BIR 2307	29.08	VATable Sales	1,444.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.19
Amount Due	1,442.35	VAT Zero Rated Sales	0.00
Add : VAT	123.91	VAT Amount	123.91
TOTAL AMOUNT DUE	1,566.26	TOTAL SALES	1,646.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5450/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580933540021

Collection Ref. Code : 1817-32-026-2
Account ID : 5805420000-9
Customer Name : TECSON,ERIBERTA H
Meter Number : 357125GS6
Period : May 2017

Premise Address: ZONE-II BIASONG TALISAY
Billing Address: ZONE-II BIASONG TALISAY

TOTAL AMOUNT DUE : 3,280.02 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 _____

58054200009

BC10/520.8/5450/0/31/06-16-2017/36

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925679005322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92525200009

Date : 06-16-2017

BC10/520.8/5460/0732635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252520000-9

Collection Ref. Code : 1843-61-074-4

Customer Information----------

Name : TECSON,ZENAIDA H

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	140803WS6	Pole No	:	0732635
Serial No	:	47671488	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3751
Period From	:	05-15-2017	Prev Rdg	:	3715
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 169.84
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.96
CURRENT BILL - JUNE 2017		214.96
TOTAL AMOUNT DUE		494.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 317.00

Your monthly electricity consumption chart

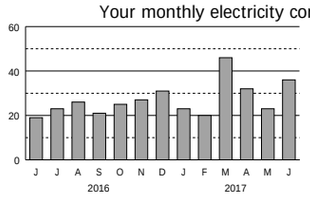

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.96		
Less : VAT	15.56		
Amount Net of VAT	199.40		
Less: BIR 2306	6.48		
BIR 2307	3.65	VATable Sales	181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.40
Amount Due	189.27	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	204.83	TOTAL SALES	214.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5460/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925679005322

Collection Ref. Code : 1843-61-074-4
Account ID : 9252520000-9
Customer Name : TECSON,ZENAIDA H
Meter Number : 140803WS6
Period : Apr 2017 to May 2017

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TOTAL AMOUNT DUE : 494.06 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92525200009

BC10/520.8/5460/0/31/06-16-2017/36

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850400496877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85032059199

Date : 06-16-2017

BC10/520.8/5495/0732586/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503205919-9

Collection Ref. Code : 1859-78-179-9

Customer Information----------

Name : LABRICA,ANTONIO FERNANDEZ

Premise Address: ZONE 2 BIASONG TALISAY CITY

Billing Address: ZONE 2 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038519	Pole No	:	0732586
Serial No	:	126811865	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9429
Period From	:	05-15-2017	Prev Rdg	:	9073
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	236	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,455.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,455.00	69.10
Sub-Total		104.05
Government Charges		
Franchise Tax - Local		20.12
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		493.86
CURRENT BILL - JUNE 2017		4,022.93
TOTAL AMOUNT DUE		7,477.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,594.00

Your monthly electricity consumption chart

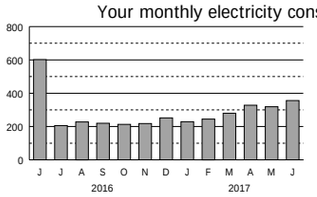

Avg Monthly Usage : 284.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,022.93		
Less : VAT	301.98		
Amount Net of VAT	3,720.95		
Less: BIR 2306	125.84		
BIR 2307	71.03	VATable Sales	3,529.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.88
Amount Due	3,524.08	VAT Zero Rated Sales	0.00
Add : VAT	301.98	VAT Amount	301.98
TOTAL AMOUNT DUE	3,826.06	TOTAL SALES	4,022.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5495/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850400496877

Collection Ref. Code : 1859-78-179-9

Account ID : 8503205919-9

Customer Name : LABRICA,ANTONIO FERNANDEZ

Meter Number : MTR1038519

Period : May 2017

Premise Address: ZONE 2 BIASONG TALISAY CITY

Billing Address: ZONE 2 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 7,477.95 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

85032059199

BC10/520.8/5495/0/31/06-16-2017/36

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780044353287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78034200002

Date : 06-16-2017

BC10/520.8/5520/0732565/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803420000-2

Collection Ref. Code : 1827-42-080-4

Customer Information----------

Name : BALLER,RUEL FERNANDEZ

Premise Address: ZONE 2 BIASONG

Billing Address: ZONE 2 BIASONG

TIN :

Metering Information----------

Meter No	:	500993 GS6	Pole No	:	0732565
Serial No	:	52623046	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5818
Period From	:	05-15-2017	Prev Rdg	:	5613
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	254	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
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	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		63.67
Government Charges		
Franchise Tax - Local		11.62
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		9.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		285.13
CURRENT BILL - JUNE 2017		2,323.19
TOTAL AMOUNT DUE		4,500.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,079.00

Your monthly electricity consumption chart

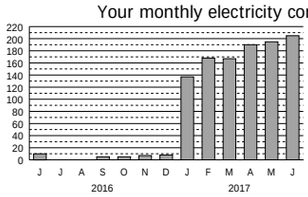

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.19		
Less : VAT	174.60		
Amount Net of VAT	2,148.59		
Less: BIR 2306	72.75		
BIR 2307	41.02	VATable Sales	2,038.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.53
Amount Due	2,034.82	VAT Zero Rated Sales	0.00
Add : VAT	174.60	VAT Amount	174.60
TOTAL AMOUNT DUE	2,209.42	TOTAL SALES	2,323.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5520/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780044353287

Collection Ref. Code : 1827-42-080-4

Account ID : 7803420000-2

Customer Name : BALLER,RUEL FERNANDEZ

Meter Number : 500993 GS6

Period : May 2017

Premise Address: ZONE 2 BIASONG

Billing Address: ZONE 2 BIASONG

TOTAL AMOUNT DUE : 4,500.68

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

78034200002

BC10/520.8/5520/0/31/06-16-2017/36

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214659809652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21444200006

Date : 06-16-2017

BC10/520.8/5530/0732565/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144420000-6

Collection Ref. Code : 1835-51-590-8

Customer Information----------

Name : BALLER,PRESLYN FIGUES

Premise Address: ZONE II BIASONG, TALISAY CITY
Billing Address: ZONE II BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4035 EVS6	Pole No	:	0732565
Serial No	:	01487494	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4548
Period From	:	05-15-2017	Prev Rdg	:	4402
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	444	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		44.55
Government Charges		
Franchise Tax - Local		8.28
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		203.17
CURRENT BILL - JUNE 2017		1,655.31
TOTAL AMOUNT DUE		3,166.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,501.00

Your monthly electricity consumption chart

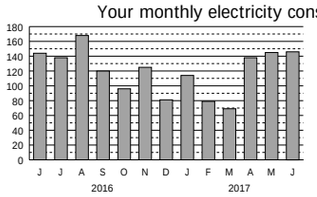

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.31		
Less : VAT	124.45		
Amount Net of VAT	1,530.86		
Less: BIR 2306	51.86		
BIR 2307	29.23	VATable Sales	1,452.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.72
Amount Due	1,449.77	VAT Zero Rated Sales	0.00
Add : VAT	124.45	VAT Amount	124.45
TOTAL AMOUNT DUE	1,574.22	TOTAL SALES	1,655.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5530/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214659809652

Collection Ref. Code : 1835-51-590-8
Account ID : 2144420000-6
Customer Name : BALLER,PRESLYN FIGUES
Meter Number : 4035 EVS6
Period : May 2017

Premise Address: ZONE II BIASONG, TALISAY CITY
Billing Address: ZONE II BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,166.41 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

21444200006

BC10/520.8/5530/0/31/06-16-2017/36

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842137197447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84264200001

Date : 06-16-2017

BC10/520.8/5540/0732565/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426420000-1

Collection Ref. Code : 1817-69-077-9

Customer Information----------

Name : BALLER,TERESITO

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	470842GS6	Pole No	:	0732565
Serial No	:	53668168	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6844
Period From	:	05-15-2017	Prev Rdg	:	6743
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		30.71
Government Charges		
Franchise Tax - Local		5.73
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.70
CURRENT BILL - JUNE 2017		1,146.70
TOTAL AMOUNT DUE		2,186.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,258.00

Your monthly electricity consumption chart

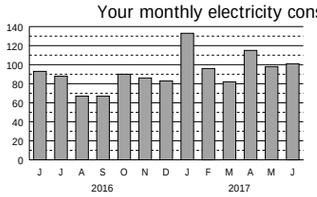

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.70		
Less : VAT	86.24		
Amount Net of VAT	1,060.46		
Less: BIR 2306	35.93		
BIR 2307	20.25	VATable Sales	1,006.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	1,004.28	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,090.52	TOTAL SALES	1,146.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5540/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842137197447

Collection Ref. Code : 1817-69-077-9

Account ID : 8426420000-1

Customer Name : BALLER,TERESITO

Meter Number : 470842GS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,186.02 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

84264200001

BC10/520.8/5540/0/31/06-16-2017/36

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671394982402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67190846930

Date : 06-16-2017

BC10/520.8/5550/0732565/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719084693-0

Collection Ref. Code : 1851-21-320-1

Customer Information----------

Name : BALLER,STEPHEN RYAN FERNANDEZ

Premise Address: ZONE II BIASONG

Billing Address: ZONE II BIASONG

TIN :

Metering Information----------

Meter No	:	558052 GS6	Pole No	:	0732565
Serial No	:	24886091	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5630
Period From	:	05-15-2017	Prev Rdg	:	5469
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
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	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		49.81
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		226.14
CURRENT BILL - JUNE 2017		1,827.65
TOTAL AMOUNT DUE		3,527.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,619.00

Your monthly electricity consumption chart

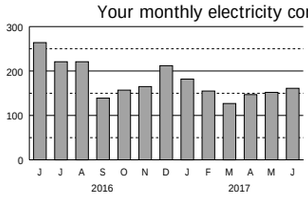

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.65		
Less : VAT	137.45		
Amount Net of VAT	1,690.20		
Less: BIR 2306	57.28		
BIR 2307	32.27	VATable Sales	1,601.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.69
Amount Due	1,600.65	VAT Zero Rated Sales	0.00
Add : VAT	137.45	VAT Amount	137.45
TOTAL AMOUNT DUE	1,738.10	TOTAL SALES	1,827.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5550/0/10/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671394982402

Collection Ref. Code : 1851-21-320-1

Account ID : 6719084693-0

Customer Name : BALLER,STEPHEN RYAN FERNANDEZ

Meter Number : 558052 GS6

Period : May 2017

Premise Address: ZONE II BIASONG

Billing Address: ZONE II BIASONG

TOTAL AMOUNT DUE : 3,527.51

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

67190846930

BC10/520.8/5550/0/10/06-16-2017/36

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925996519780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92599002604

Date : 06-16-2017

BC10/520.8/5570/0732565/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259900260-4

Collection Ref. Code : 1853-40-527-2

Customer Information----------

Name : OMAMALIN,JOE MARK BALLER

Premise Address: ZONE 2 BIASONG, TALISAY
Billing Address: ZONE 2 BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	549353 GS6	Pole No	:	0732565
Serial No	:	53645398	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6863
Period From	:	05-15-2017	Prev Rdg	:	6729
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		42.33
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		186.72
CURRENT BILL - JUNE 2017		1,521.36
TOTAL AMOUNT DUE		2,980.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,620.00

Your monthly electricity consumption chart

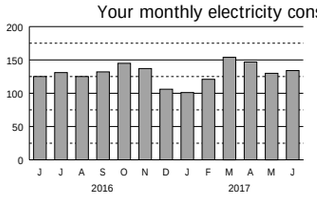

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.36		
Less : VAT	114.44		
Amount Net of VAT	1,406.92		
Less: BIR 2306	47.67		
BIR 2307	26.86	VATable Sales	1,334.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.28
Amount Due	1,332.39	VAT Zero Rated Sales	0.00
Add : VAT	114.44	VAT Amount	114.44
TOTAL AMOUNT DUE	1,446.83	TOTAL SALES	1,521.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5570/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925996519780

Collection Ref. Code : 1853-40-527-2
Account ID : 9259900260-4
Customer Name : OMAMALIN,JOE MARK BALLER
Meter Number : 549353 GS6
Period : May 2017

Premise Address: ZONE 2 BIASONG, TALISAY
Billing Address: ZONE 2 BIASONG, TALISAY

TOTAL AMOUNT DUE : 2,980.17 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

92599002604

BC10/520.8/5570/0/31/06-16-2017/36

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598398855523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59884200003

Date : 06-16-2017

BC10/520.8/5580/0732565/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988420000-3

Collection Ref. Code : 1841-90-803-7

Customer Information----------

Name : ROSAL,RODULFO S

Premise Address: ZONE 2 141 BIASONG TALISAY
Billing Address: ZONE 2 141 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	471042GS6	Pole No	:	0732565
Serial No	:	78635309	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15358
Period From	:	05-15-2017	Prev Rdg	:	15244
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	718	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 538.50	10.77
Sub-Total		21.96
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		3.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		157.15
CURRENT BILL - JUNE 2017		1,279.29
TOTAL AMOUNT DUE		1,817.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,500.00

Your monthly electricity consumption chart

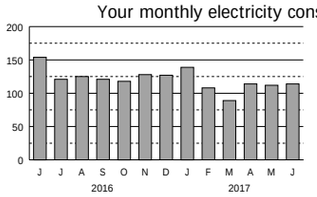

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.29		
Less : VAT	95.74		
Amount Net of VAT	1,183.55		
Less: BIR 2306	39.89		
BIR 2307	22.58	VATable Sales	1,122.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.41
Amount Due	1,121.08	VAT Zero Rated Sales	0.00
Add : VAT	95.74	VAT Amount	95.74
TOTAL AMOUNT DUE	1,216.82	TOTAL SALES	1,279.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5580/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598398855523

Collection Ref. Code : 1841-90-803-7
Account ID : 5988420000-3
Customer Name : ROSAL,RODULFO S
Meter Number : 471042GS6
Period : May 2017

Premise Address: ZONE 2 141 BIASONG TALISAY
Billing Address: ZONE 2 141 BIASONG TALISAY

TOTAL AMOUNT DUE : 1,817.78

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 _____

59884200003

BC10/520.8/5580/0/31/06-16-2017/36

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149694960138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14945200005

Date : 06-16-2017

BC10/520.8/5590/0732551/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494520000-5

Collection Ref. Code : 1845-18-320-7

Customer Information----------

Name : MERCADO,GRACE C

Premise Address: ZONE11 POOK BIASONG TALISAY

Billing Address: ZONE11 POOK BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	463314GS6	Pole No	:	0732551
Serial No	:	58160817	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10030
Period From	:	05-15-2017	Prev Rdg	:	9844
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	226	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
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	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		10.50
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		7.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		257.86
CURRENT BILL - JUNE 2017		2,100.40
TOTAL AMOUNT DUE		3,721.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,022.00

Your monthly electricity consumption chart

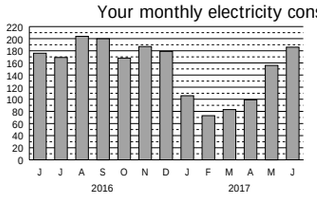

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.40		
Less : VAT	157.61		
Amount Net of VAT	1,942.79		
Less: BIR 2306	65.67		
BIR 2307	37.08	VATable Sales	1,842.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.25
Amount Due	1,840.04	VAT Zero Rated Sales	0.00
Add : VAT	157.61	VAT Amount	157.61
TOTAL AMOUNT DUE	1,997.65	TOTAL SALES	2,100.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5590/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149694960138

Collection Ref. Code : 1845-18-320-7

Account ID : 1494520000-5

Customer Name : MERCADO,GRACE C

Meter Number : 463314GS6

Period : May 2017

Premise Address: ZONE11 POOK BIASONG TALISAY

Billing Address: ZONE11 POOK BIASONG TALISAY

TOTAL AMOUNT DUE : 3,721.17 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

14945200005

BC10/520.8/5590/0/31/06-16-2017/36

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592370470939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59217830831

Date : 06-16-2017

BC10/520.8/5620/0732530/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921783083-1

Collection Ref. Code : 1859-54-851-2

Customer Information----------

Name : BALLER,EMMANUEL FAT

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031812	Pole No	:	0732530
Serial No	:	126812378	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2261
Period From	:	05-15-2017	Prev Rdg	:	2122
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
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	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		7.87
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		193.21
CURRENT BILL - JUNE 2017		1,573.83
TOTAL AMOUNT DUE		2,905.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,325.00

Your monthly electricity consumption chart

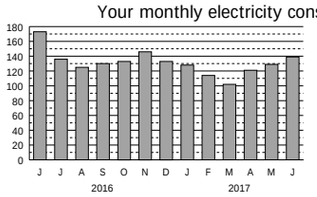

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.83		
Less : VAT	118.25		
Amount Net of VAT	1,455.58		
Less: BIR 2306	49.27		
BIR 2307	27.79	VATable Sales	1,380.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.96
Amount Due	1,378.52	VAT Zero Rated Sales	0.00
Add : VAT	118.25	VAT Amount	118.25
TOTAL AMOUNT DUE	1,496.77	TOTAL SALES	1,573.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5620/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592370470939

Collection Ref. Code : 1859-54-851-2
Account ID : 5921783083-1
Customer Name : BALLER,EMMANUEL FAT
Meter Number : MTR1031812
Period : May 2017

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,905.69 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

59217830831

BC10/520.8/5620/0/31/06-16-2017/36

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754367364101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75485200002

Date : 06-16-2017

BC10/520.8/5630/0732593/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548520000-2

Collection Ref. Code : 1833-48-719-2

Customer Information----------

Name : YOUNG,JAMES JR G

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1044852	Pole No	:	0732593
Serial No	:	121759739	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5922
Period From	:	05-15-2017	Prev Rdg	:	5630
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	950	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,790.00	55.80
Sub-Total		84.47
Government Charges		
Franchise Tax - Local		16.50
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		405.07
CURRENT BILL - JUNE 2017		3,299.74
TOTAL AMOUNT DUE		6,089.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,902.00

Your monthly electricity consumption chart

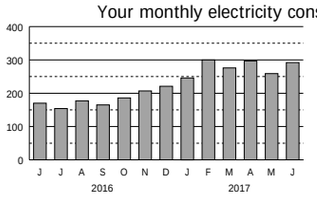

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.74		
Less : VAT	247.67		
Amount Net of VAT	3,052.07		
Less: BIR 2306	103.20		
BIR 2307	58.26	VATable Sales	2,894.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.40
Amount Due	2,890.61	VAT Zero Rated Sales	0.00
Add : VAT	247.67	VAT Amount	247.67
TOTAL AMOUNT DUE	3,138.28	TOTAL SALES	3,299.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5630/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754367364101

Collection Ref. Code : 1833-48-719-2

Account ID : 7548520000-2

Customer Name : YOUNG,JAMES JR G

Meter Number : MTR1044852

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 6,089.84

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

75485200002

BC10/520.8/5630/0/31/06-16-2017/36

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302103537422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30268286538

Date : 06-16-2017

BC10/520.8/5640/0732530/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026828653-8

Collection Ref. Code : 1859-54-896-2

Customer Information----------

Name : EMBRADORA,DONNESA MAE BALLER

Premise Address: ZONE 2 BIASONG, TALISAY CITY

Billing Address: ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162895	Pole No	:	0732530
Serial No	:	40119597	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	406
Period From	:	05-15-2017	Prev Rdg	:	373
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 75.00	1.50
Sub-Total		- 159.51
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.71
CURRENT BILL - JUNE 2017		193.22
TOTAL AMOUNT DUE		268.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 400.00

Your monthly electricity consumption chart

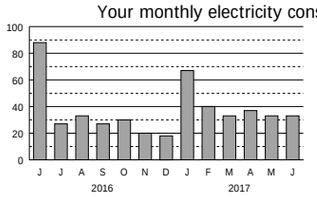

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.22		
Less : VAT	13.85		
Amount Net of VAT	179.37		
Less: BIR 2306	5.78		
BIR 2307	3.27	VATable Sales	162.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.32	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	184.17	TOTAL SALES	193.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5640/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302103537422

Collection Ref. Code : 1859-54-896-2

Account ID : 3026828653-8

Customer Name : EMBRADORA,DONNESA MAE BALLER

Meter Number : MTR1162895

Period : May 2017

Premise Address: ZONE 2 BIASONG, TALISAY CITY

Billing Address: ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 268.22

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 _____

30268286538

BC10/520.8/5640/0/31/06-16-2017/36

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142171187901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14264200008

Date : 06-16-2017

BC10/520.8/5670/0732544/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426420000-8

Collection Ref. Code : 1817-68-947-9

Customer Information----------

Name : BALLER,CLEOFE

Premise Address: BIASONG DUMLOG TALISAY
Billing Address: BIASONG DUMLOG TALISAY

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	
Period From	:	05-15-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.39	Registered	:	
Conn Load	:	0	Billed kWh	:	43

Additional Metering Information ----------

Meter No	:	MTR1220002	Pole No	:	0732544
Serial No	:	85123951	Multiplier	:	1
Period To	:	06-15-2017	Pres Reading	:	31
Period From	:	05-27-2017	Prev Reading	:	0
No of Days	:	19	Consumption	:	31
Meter No	:	368496GS6	Pole No	:	0732544
Serial No	:	02106728	Multiplier	:	1
Period To	:	05-27-2017	Pres Reading	:	38933
Period From	:	05-15-2017	Prev Reading	:	38921
No of Days	:	12	Consumption	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 165.05
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.72
CURRENT BILL - JUNE 2017		296.77
TOTAL AMOUNT DUE		406.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 100.00

Your monthly electricity consumption chart

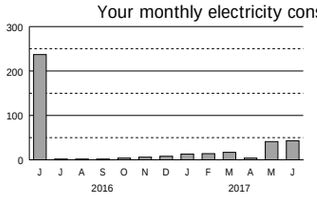

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.77		
Less : VAT	21.54		
Amount Net of VAT	275.23		
Less: BIR 2306	8.99		
BIR 2307	5.10	VATable Sales	253.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	261.14	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	282.68	TOTAL SALES	296.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5670/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142171187901

Collection Ref. Code : 1817-68-947-9
Account ID : 1426420000-8
Customer Name : BALLER,CLEOFE
Meter Number : MTR1162895
Period : May 2017

Premise Address: BIASONG DUMLOG TALISAY
Billing Address: BIASONG DUMLOG TALISAY

TOTAL AMOUNT DUE : 406.37 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

14264200008

BC10/520.8/5670/0/31/06-16-2017/36

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798817161750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79864200005

Date : 06-16-2017

BC10/520.8/5700/0732544/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986420000-5

Collection Ref. Code : 1837-40-137-3

Customer Information----------

Name : PANUGALINOG,JEROME M2 B.

Premise Address: BIASONG, Talisay

Billing Address: BIASONG, Talisay

TIN :

Metering Information----------

Meter No	:	368490GS6	Pole No	:	0732544
Serial No	:	02106685	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12722
Period From	:	05-15-2017	Prev Rdg	:	12677
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 172.39
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.23
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		45.76
CURRENT BILL - JUNE 2017		310.68
TOTAL AMOUNT DUE		437.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 276.38

Your monthly electricity consumption chart

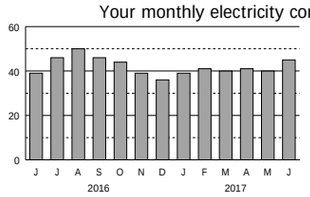

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.68		
Less : VAT	22.55		
Amount Net of VAT	288.13		
Less: BIR 2306	9.39		
BIR 2307	5.33	VATable Sales	264.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	273.41	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	295.96	TOTAL SALES	310.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5700/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798817161750

Collection Ref. Code : 1837-40-137-3

Account ID : 7986420000-5

Customer Name : PANUGALINOG,JEROME M2 B.

Meter Number : 368490GS6

Period : May 2017

Premise Address: BIASONG, Talisay

Billing Address: BIASONG, Talisay

TOTAL AMOUNT DUE : 437.30

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

79864200005

BC10/520.8/5700/0/31/06-16-2017/36

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845001015472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84564200008

Date : 06-16-2017

BC10/520.8/5710/0732530/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456420000-8

Collection Ref. Code : 1841-52-821-8

Customer Information----------

Name : BALLER,MARIVIC P

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	185424DS6	Pole No	:	0732530
Serial No	:	10659973	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2702
Period From	:	05-15-2017	Prev Rdg	:	2659
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	350	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 165.08
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.71
CURRENT BILL - JUNE 2017		296.73
TOTAL AMOUNT DUE		404.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 330.00

Your monthly electricity consumption chart

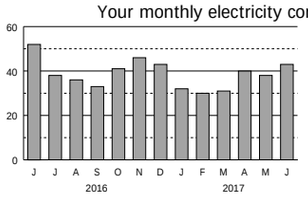

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.73		
Less : VAT	21.53		
Amount Net of VAT	275.20		
Less: BIR 2306	8.98		
BIR 2307	5.09	VATable Sales	253.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	261.13	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	282.66	TOTAL SALES	296.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5710/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845001015472

Collection Ref. Code : 1841-52-821-8
Account ID : 8456420000-8
Customer Name : BALLER,MARIVIC P
Meter Number : 185424DS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 404.66 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

84564200008

BC10/520.8/5710/0/31/06-16-2017/36

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226026774912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22695200000

Date : 06-16-2017

BC10/520.8/5790/0760441/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269520000-0

Collection Ref. Code : 1833-72-557-3

Customer Information----------

Name : DAYUPAY,FLORENCIO A

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	70264GS3	Pole No	:	0760441
Serial No	:	94818373	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13934
Period From	:	05-15-2017	Prev Rdg	:	13837
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	601	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 919.00	18.38
Sub-Total		- 28.46
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		129.44
CURRENT BILL - JUNE 2017		1,037.83
TOTAL AMOUNT DUE		1,956.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,158.00

Your monthly electricity consumption chart

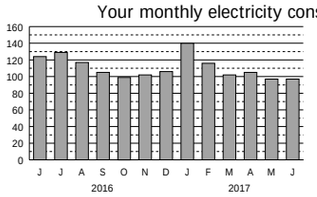

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.83		
Less : VAT	77.46		
Amount Net of VAT	960.37		
Less: BIR 2306	32.28		
BIR 2307	18.28	VATable Sales	908.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.98
Amount Due	909.81	VAT Zero Rated Sales	0.00
Add : VAT	77.46	VAT Amount	77.46
TOTAL AMOUNT DUE	987.27	TOTAL SALES	1,037.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5790/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226026774912

Collection Ref. Code : 1833-72-557-3

Account ID : 2269520000-0

Customer Name : DAYUPAY,FLORENCIO A

Meter Number : 70264GS3

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,956.94 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

22695200000

BC10/520.8/5790/0/31/06-16-2017/36

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552752837835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55244200006

Date : 06-16-2017

BC10/520.8/5850/0760434/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524420000-6

Collection Ref. Code : 1841-29-821-2

Customer Information----------

Name : REDIRA,DANILO VILLANUEVA

Premise Address: ZONE II BIASONG, TALISAY CITY

Billing Address: ZONE II BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008810 EFS6	Pole No	:	0760434
Serial No	:	121428235	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1771
Period From	:	05-15-2017	Prev Rdg	:	1725
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 174.44
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.99
CURRENT BILL - JUNE 2017		319.46
TOTAL AMOUNT DUE		535.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 322.00

Your monthly electricity consumption chart

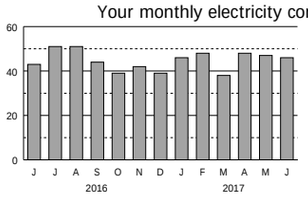

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.46		
Less : VAT	23.25		
Amount Net of VAT	296.21		
Less: BIR 2306	9.69		
BIR 2307	5.49	VATable Sales	272.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	281.03	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	304.28	TOTAL SALES	319.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5850/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552752837835

Collection Ref. Code : 1841-29-821-2

Account ID : 5524420000-6

Customer Name : REDIRA,DANILO VILLANUEVA

Meter Number : 008810 EFS6

Period : May 2017

Premise Address: ZONE II BIASONG, TALISAY CITY

Billing Address: ZONE II BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 535.43 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

55244200006

BC10/520.8/5850/0/31/06-16-2017/36

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191831905147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19145200002

Date : 06-16-2017

BC10/520.8/5860/0760413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914520000-2

Collection Ref. Code : 1811-19-218-1

Customer Information----------

Name : BENABESE,TONY B.

Premise Address: OPP BARRIO HALL Talisay

Billing Address: OPP BARRIO HALL Talisay

TIN :

Metering Information----------

Meter No	:	MTR1211657	Pole No	:	0760413
Serial No	:	85099502	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	85
Period From	:	05-15-2017	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 162.06
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.86
CURRENT BILL - JUNE 2017		475.61
TOTAL AMOUNT DUE		949.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 476.00

Your monthly electricity consumption chart

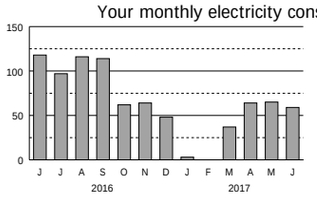

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.61		
Less : VAT	35.05		
Amount Net of VAT	440.56		
Less: BIR 2306	14.61		
BIR 2307	8.25	VATable Sales	409.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	417.70	VAT Zero Rated Sales	0.00
Add : VAT	35.05	VAT Amount	35.05
TOTAL AMOUNT DUE	452.75	TOTAL SALES	475.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5860/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191831905147

Collection Ref. Code : 1811-19-218-1

Account ID : 1914520000-2

Customer Name : BENABESE,TONY B.

Meter Number : MTR1211657

Period : May 2017

Premise Address: OPP BARRIO HALL Talisay

Billing Address: OPP BARRIO HALL Talisay

TOTAL AMOUNT DUE : 949.40 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

19145200002

BC10/520.8/5860/0/31/06-16-2017/36

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858879588163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85884200008

Date : 06-16-2017

BC10/520.8/5920/0760434/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588420000-8

Collection Ref. Code : 1829-84-488-1

Customer Information----------

Name : BENABESE,SATURNINO T

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	121421WS6	Pole No	:	0760434
Serial No	:	4525166	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26999
Period From	:	05-15-2017	Prev Rdg	:	26824
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	260	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
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	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		48.27
Government Charges		
Franchise Tax - Local		9.89
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		7.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		242.76
CURRENT BILL - JUNE 2017		1,977.23
TOTAL AMOUNT DUE		3,531.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,513.00

Your monthly electricity consumption chart

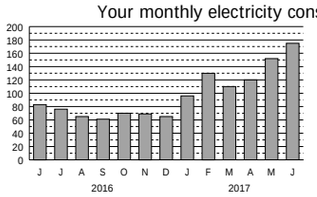

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.23		
Less : VAT	148.42		
Amount Net of VAT	1,828.81		
Less: BIR 2306	61.85		
BIR 2307	34.91	VATable Sales	1,734.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.34
Amount Due	1,732.05	VAT Zero Rated Sales	0.00
Add : VAT	148.42	VAT Amount	148.42
TOTAL AMOUNT DUE	1,880.47	TOTAL SALES	1,977.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5920/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858879588163

Collection Ref. Code : 1829-84-488-1
Account ID : 8588420000-8
Customer Name : BENABESE,SATURNINO T
Meter Number : 121421WS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 3,531.60 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

85884200008

BC10/520.8/5920/0/31/06-16-2017/36

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872193969635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87245200008

Date : 06-16-2017

BC10/520.8/5960/0760392/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724520000-8

Collection Ref. Code : 1811-46-218-9

Customer Information----------

Name : BENABESI,TONY B.

Premise Address: OPP BGY HALL BIASONG TALISAY

Billing Address: OPP BGY HALL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	216701WS6	Pole No	:	0760392
Serial No	:	42390052	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	69737
Period From	:	05-15-2017	Prev Rdg	:	69510
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	200	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
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	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		64.83
Government Charges		
Franchise Tax - Local		12.83
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		314.93
CURRENT BILL - JUNE 2017		2,565.51
TOTAL AMOUNT DUE		4,692.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,300.00

Your monthly electricity consumption chart

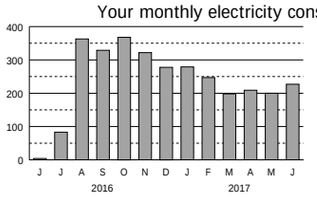

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.51		
Less : VAT	192.57		
Amount Net of VAT	2,372.94		
Less: BIR 2306	80.25		
BIR 2307	45.30	VATable Sales	2,250.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.36
Amount Due	2,247.39	VAT Zero Rated Sales	0.00
Add : VAT	192.57	VAT Amount	192.57
TOTAL AMOUNT DUE	2,439.96	TOTAL SALES	2,565.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5960/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872193969635

Collection Ref. Code : 1811-46-218-9

Account ID : 8724520000-8

Customer Name : BENABESI,TONY B.

Meter Number : 216701WS6

Period : May 2017

Premise Address: OPP BGY HALL BIASONG TALISAY

Billing Address: OPP BGY HALL BIASONG TALISAY

TOTAL AMOUNT DUE : 4,692.26 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

87245200008

BC10/520.8/5960/0/31/06-16-2017/36

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790246606852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79095200006

Date : 06-16-2017

BC10/520.8/5970/0760434/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909520000-6

Collection Ref. Code : 1813-98-323-2

Customer Information----------

Name : VILLAMOR,ANICETA M.

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	333042GS6	Pole No	:	0760434
Serial No	:	41744198	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18397
Period From	:	05-15-2017	Prev Rdg	:	18299
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	750	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 29.45
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.71
CURRENT BILL - JUNE 2017		1,047.73
TOTAL AMOUNT DUE		1,941.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 936.00

Your monthly electricity consumption chart

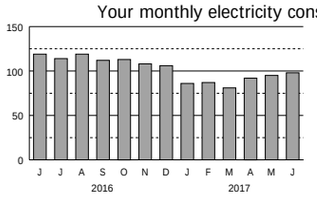

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.73		
Less : VAT	78.19		
Amount Net of VAT	969.54		
Less: BIR 2306	32.58		
BIR 2307	18.46	VATable Sales	917.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.52
Amount Due	918.50	VAT Zero Rated Sales	0.00
Add : VAT	78.19	VAT Amount	78.19
TOTAL AMOUNT DUE	996.69	TOTAL SALES	1,047.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5970/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790246606852

Collection Ref. Code : 1813-98-323-2
Account ID : 7909520000-6
Customer Name : VILLAMOR,ANICETA M.
Meter Number : 333042GS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,941.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79095200006

BC10/520.8/5970/0/31/06-16-2017/36

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649425580589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64975200003

Date : 06-16-2017

BC10/520.8/5980/0760434/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497520000-3

Collection Ref. Code : 1839-60-065-9

Customer Information----------

Name : LIMBAGA,CONCORDIA

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	497827 GS6	Pole No	:	0760434
Serial No	:	74585641	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2206
Period From	:	05-15-2017	Prev Rdg	:	2157
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 184.08
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.25
CURRENT BILL - JUNE 2017		341.91
TOTAL AMOUNT DUE		652.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 395.00

Your monthly electricity consumption chart

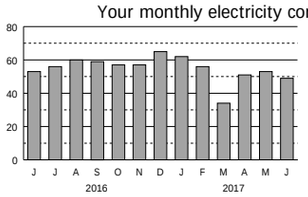

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.91		
Less : VAT	24.94		
Amount Net of VAT	316.97		
Less: BIR 2306	10.41		
BIR 2307	5.87	VATable Sales	291.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	300.69	VAT Zero Rated Sales	0.00
Add : VAT	24.94	VAT Amount	24.94
TOTAL AMOUNT DUE	325.63	TOTAL SALES	341.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5980/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649425580589

Collection Ref. Code : 1839-60-065-9
Account ID : 6497520000-3
Customer Name : LIMBAGA,CONCORDIA
Meter Number : 497827 GS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 652.86

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 _____

64975200003

BC10/520.8/5980/0/31/06-16-2017/36

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442159967626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

44264200005

Date : 06-16-2017

BC10/520.8/6020/0760392/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426420000-5

Collection Ref. Code : 1817-68-983-5

Customer Information----------

Name : MANCAO,FLORENCIA

Premise Address: BIASONG, TALISAY

Billing Address: BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	224483WS6	Pole No	:	0760392
Serial No	:	42234896	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38801
Period From	:	05-15-2017	Prev Rdg	:	38467
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,891.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,851.96
Transmission Charge	0.3752/kWh	125.32
System Loss Charge	0.8255/kWh	275.72
Sub-Total		2,253.00
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,891.00	77.82
Sub-Total		110.61
Government Charges		
Franchise Tax - Local		18.95
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		132.33
Transmission		2.95
System Loss		18.57
Distribution		115.28
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		465.04
CURRENT BILL - JUNE 2017		3,789.32
TOTAL AMOUNT DUE		7,680.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,082.00

Your monthly electricity consumption chart

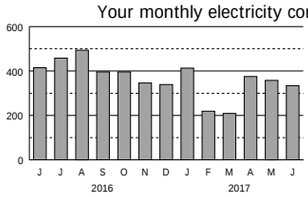

Avg Monthly Usage : 365.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,789.32		
Less : VAT	284.92		
Amount Net of VAT	3,504.40		
Less: BIR 2306	118.72		
BIR 2307	66.91	VATable Sales	3,324.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.12
Amount Due	3,318.77	VAT Zero Rated Sales	0.00
Add : VAT	284.92	VAT Amount	284.92
TOTAL AMOUNT DUE	3,603.69	TOTAL SALES	3,789.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/6020/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442159967626

Collection Ref. Code : 1817-68-983-5

Account ID : 4426420000-5

Customer Name : MANCAO,FLORENCIA

Meter Number : 224483WS6

Period : May 2017

Premise Address: BIASONG, TALISAY

Billing Address: BIASONG, TALISAY

TOTAL AMOUNT DUE : 7,680.51 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

44264200005

BC10/520.8/6020/0/31/06-16-2017/36

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064432937755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06445200006

Date : 06-16-2017

BC10/520.8/6030/0760392/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644520000-6

Collection Ref. Code : 1823-21-104-6

Customer Information----------

Name : ABANO,VICENTA FABRICA

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	224460WS6	Pole No	:	0760392
Serial No	:	49134968	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	67869
Period From	:	05-15-2017	Prev Rdg	:	67802
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 123.41
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.00
CURRENT BILL - JUNE 2017		605.25
TOTAL AMOUNT DUE		921.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 188.00

Your monthly electricity consumption chart

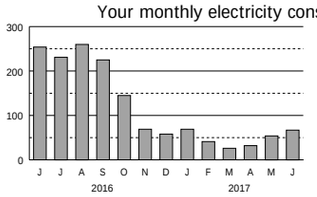

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.25		
Less : VAT	44.69		
Amount Net of VAT	560.56		
Less: BIR 2306	18.63		
BIR 2307	10.57	VATable Sales	525.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.31
Amount Due	531.36	VAT Zero Rated Sales	0.00
Add : VAT	44.69	VAT Amount	44.69
TOTAL AMOUNT DUE	576.05	TOTAL SALES	605.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/6030/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064432937755

Collection Ref. Code : 1823-21-104-6

Account ID : 0644520000-6

Customer Name : ABANO,VICENTA FABRICA

Meter Number : 224460WS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 921.05 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

06445200006

BC10/520.8/6030/0/31/06-16-2017/36

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157815813212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15724200009

Date : 06-16-2017

BC10/520.8/6060/0760413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572420000-9

Collection Ref. Code : 1815-52-839-7

Customer Information----------

Name : BALLER,CRISTINA C.

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172207	Pole No	:	0760413
Serial No	:	133481350	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1574
Period From	:	05-15-2017	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	340	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,943.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
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	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,943.50	58.87
Sub-Total		87.93
Government Charges		
Franchise Tax - Local		16.74
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		12.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		410.93
CURRENT BILL - JUNE 2017		3,347.47
TOTAL AMOUNT DUE		6,290.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,638.00

Your monthly electricity consumption chart

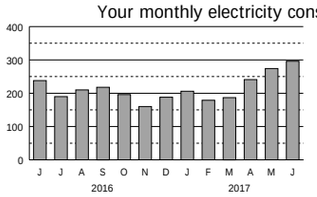

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,347.47		
Less : VAT	251.38		
Amount Net of VAT	3,096.09		
Less: BIR 2306	104.74		
BIR 2307	59.10	VATable Sales	2,936.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.55
Amount Due	2,932.25	VAT Zero Rated Sales	0.00
Add : VAT	251.38	VAT Amount	251.38
TOTAL AMOUNT DUE	3,183.63	TOTAL SALES	3,347.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/6060/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157815813212

Collection Ref. Code : 1815-52-839-7
Account ID : 1572420000-9
Customer Name : BALLER,CRISTINA C.
Meter Number : MTR1172207
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 6,290.77 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

15724200009

BC10/520.8/6060/0/31/06-16-2017/36

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091105616742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09154200001

Date : 06-16-2017

BC10/520.8/6070/0760413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915420000-1

Collection Ref. Code : 1817-52-998-6

Customer Information----------

Name : BALLER,MANUELA A

Premise Address: BK BGY HALL BIASONG TALISAY
Billing Address: BK BGY HALL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	376356GS6	Pole No	:	0760413
Serial No	:	2003134541	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6361
Period From	:	05-15-2017	Prev Rdg	:	6313
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 262.00	5.24
Sub-Total		- 181.21
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.10
CURRENT BILL - JUNE 2017		334.02
TOTAL AMOUNT DUE		595.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 200.00

Your monthly electricity consumption chart

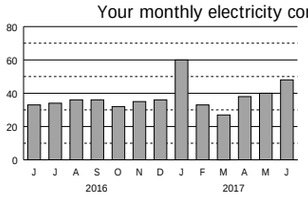

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.02		
Less : VAT	24.33		
Amount Net of VAT	309.69		
Less: BIR 2306	10.14		
BIR 2307	5.74	VATable Sales	284.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.77
Amount Due	293.81	VAT Zero Rated Sales	0.00
Add : VAT	24.33	VAT Amount	24.33
TOTAL AMOUNT DUE	318.14	TOTAL SALES	334.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/6070/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091105616742

Collection Ref. Code : 1817-52-998-6
Account ID : 0915420000-1
Customer Name : BALLER,MANUELA A
Meter Number : 376356GS6
Period : May 2017

Premise Address: BK BGY HALL BIASONG TALISAY
Billing Address: BK BGY HALL BIASONG TALISAY

TOTAL AMOUNT DUE : 595.85 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 _____

09154200001 BC10/520.8/6070/0/31/06-16-2017/36 1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532252628812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53264200006

Date : 06-16-2017

BC10/520.8/6120/0760420/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326420000-6

Collection Ref. Code : 1817-68-881-2

Customer Information----------

Name : ORBETA,EDITHA

Premise Address: BIASONG, TALISAY
Billing Address: BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	328193GS6	Pole No	:	0760420
Serial No	:	45567234	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	56138
Period From	:	05-15-2017	Prev Rdg	:	55558
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	0	Billed kWh	:	580

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,593.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,215.98
Transmission Charge	0.3752/kWh	217.62
System Loss Charge	0.8255/kWh	478.79
Sub-Total		3,912.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,593.50	111.87
Sub-Total		168.81
Government Charges		
Franchise Tax - Local		32.75
LFT Differential	0.0061/kWh	3.54
Value Added Tax		
Generation		229.80
Transmission		5.11
System Loss		32.26
Distribution		199.75
Others		24.61
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		804.13
CURRENT BILL - JUNE 2017		6,549.88
TOTAL AMOUNT DUE		12,143.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,123.00

Your monthly electricity consumption chart

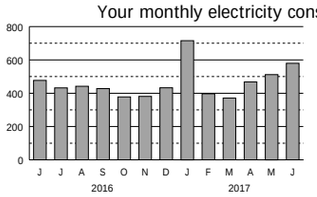

Avg Monthly Usage : 462.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,549.88		
Less : VAT	491.53		
Amount Net of VAT	6,058.35		
Less: BIR 2306	204.81		
BIR 2307	115.64	VATable Sales	5,745.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.60
Amount Due	5,737.90	VAT Zero Rated Sales	0.00
Add : VAT	491.53	VAT Amount	491.53
TOTAL AMOUNT DUE	6,229.43	TOTAL SALES	6,549.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/6120/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532252628812

Collection Ref. Code : 1817-68-881-2
Account ID : 5326420000-6
Customer Name : ORBETA,EDITHA
Meter Number : 328193GS6
Period : May 2017

Premise Address: BIASONG, TALISAY
Billing Address: BIASONG, TALISAY

TOTAL AMOUNT DUE : 12,143.38 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

53264200006

BC10/520.8/6120/0/31/06-16-2017/36

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384488345989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38455200006

Date : 06-16-2017

BC10/520.8/6180/0760413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845520000-6

Collection Ref. Code : 1811-96-368-4

Customer Information----------

Name : PARDILLO,AVELINA P.

Premise Address: NR BGY HALL BIASONG TALISAY

Billing Address: NR BGY HALL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075254	Pole No	:	0760413
Serial No	:	40011878	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1371
Period From	:	05-15-2017	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		35.63
Government Charges		
Franchise Tax - Local		5.98
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.73
CURRENT BILL - JUNE 2017		1,196.07
TOTAL AMOUNT DUE		2,461.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,241.00

Your monthly electricity consumption chart

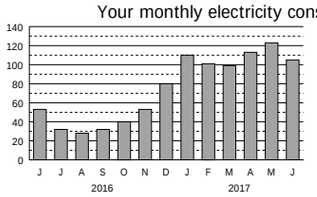

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.07		
Less : VAT	90.09		
Amount Net of VAT	1,105.98		
Less: BIR 2306	37.54		
BIR 2307	21.12	VATable Sales	1,049.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.64
Amount Due	1,047.32	VAT Zero Rated Sales	0.00
Add : VAT	90.09	VAT Amount	90.09
TOTAL AMOUNT DUE	1,137.41	TOTAL SALES	1,196.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/6180/0/31/06-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384488345989

Collection Ref. Code : 1811-96-368-4

Account ID : 3845520000-6

Customer Name : PARDILLO,AVELINA P.

Meter Number : MTR1075254

Period : May 2017

Premise Address: NR BGY HALL BIASONG TALISAY

Billing Address: NR BGY HALL BIASONG TALISAY

TOTAL AMOUNT DUE : 2,461.91 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

38455200006

BC10/520.8/6180/0/31/06-16-2017/36

1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292508878493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29224100007

Date : 06-16-2017

BC10/480.4/1121/0619130/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922410000-7

Collection Ref. Code : 1831-44-977-3

Customer Information----------

Name : ENJAMBRE,BELINDA O

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	261254 GS6	Pole No	:	0619130
Serial No	:	47926218	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13834
Period From	:	05-15-2017	Prev Rdg	:	13548
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	380	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,052.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,053.00	61.06
Sub-Total		89.14
Government Charges		
Franchise Tax - Local		16.20
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		397.58
CURRENT BILL - JUNE 2017		3,239.26
TOTAL AMOUNT DUE		6,292.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,726.00

Your monthly electricity consumption chart

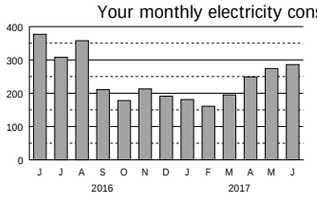

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.26		
Less : VAT	243.38		
Amount Net of VAT	2,995.88		
Less: BIR 2306	101.40		
BIR 2307	57.19	VATable Sales	2,841.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.20
Amount Due	2,837.29	VAT Zero Rated Sales	0.00
Add : VAT	243.38	VAT Amount	243.38
TOTAL AMOUNT DUE	3,080.67	TOTAL SALES	3,239.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1121/0/31/06-16-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292508878493

Collection Ref. Code : 1831-44-977-3
Account ID : 2922410000-7
Customer Name : ENJAMBRE,BELINDA O
Meter Number : 261254 GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,292.24 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

29224100007

BC10/480.4/1121/0/31/06-16-2017/37

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075551410516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07546300000

1010164495

Date : 06-15-2017

BC04/565.3/920/0998743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754630000-0

Collection Ref. Code : 1817-47-365-4

Customer Information----------

Name : MONTEBON,EFREN R

Premise Address: SITIO PARASAN SOUTH POB. NAGA

Billing Address: SITIO PARASAN SOUTH POB. NAGA

TIN :

Metering Information----------

Meter No	:	MTR1073462	Pole No	:	0998743
Serial No	:	40040917	Multiplier	:	1
Period To	:	06-07-2017	Pres Rdg	:	1381
Period From	:	05-07-2017	Prev Rdg	:	1336
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
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 430.57	- 172.23
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		- 146.15
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 10.98
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		47.56
CURRENT BILL - JUNE 2017		331.98
TOTAL AMOUNT DUE		1,635.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 600.00

Your monthly electricity consumption chart

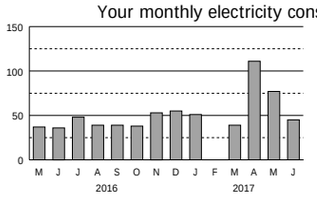

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.98		
Less : VAT	24.71		
Amount Net of VAT	307.27		
Less: BIR 2306	10.31		
BIR 2307	5.72	VATable Sales	284.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.85
Amount Due	291.24	VAT Zero Rated Sales	0.00
Add : VAT	24.71	VAT Amount	24.71
TOTAL AMOUNT DUE	315.95	TOTAL SALES	331.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/920/0/33/06-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075551410516

Collection Ref. Code : 1817-47-365-4

Account ID : 0754630000-0

Customer Name : MONTEBON,EFREN R

Meter Number : MTR1073462

Period : May 2017

Premise Address: SITIO PARASAN SOUTH POB. NAGA

Billing Address: SITIO PARASAN SOUTH POB. NAGA

TOTAL AMOUNT DUE : 1,635.90 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

07546300000

BC04/565.3/920/0/33/06-15-2017/38

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903166866717
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90347200009

1010164832
Date : 06-16-2017
BC05/555.3/2310/0945963/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034720000-9
Collection Ref. Code : 1813-85-560-9

Customer Information----------
Name : CANDOL,LYDIA D.
Premise Address: UPPER TUNGHAAN MINGLANILLA
Billing Address: UPPER TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Period To	:	06-08-2017	Pres Rdg	:	
Period From	:	05-08-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.11	Registered	:	
Conn Load	:	300	Billed kWh	:	35

Additional Metering Information ----------

Meter No	:	MTR1219123	Pole No	:	0945963
Serial No	:	85123572	Multiplier	:	1
Period To	:	06-08-2017	Pres Reading	:	33
Period From	:	05-12-2017	Prev Reading	:	3
No of Days	:	27	Consumption	:	30
Meter No	:	364302GS6	Pole No	:	0945963
Serial No	:	2002118268	Multiplier	:	1
Period To	:	05-12-2017	Pres Reading	:	10395
Period From	:	05-08-2017	Prev Reading	:	10391
No of Days	:	4	Consumption	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	186.32
Transmission Charge	0.4004/kWh	13.81
System Loss Charge	0.7946/kWh	27.41
Sub-Total		227.54
Distribution Charges		
Distribution Charge	1.7506/kWh	60.40
Supply Charge	0.4118/kWh	14.21
Metering Charge	0.6989/kWh	24.11
	5.00/month	5.00
Sub-Total		103.72
Others		
Subsidy on Lifeline Discount	-0.5 of 331.26	- 165.63
Surcharge	0.02 of 2,769.50	55.39
Sub-Total		- 110.24
Government Charges		
Franchise Tax - Local		1.22
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.90
Transmission		0.39
System Loss		1.79
Distribution		12.45
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.38
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.28
Sub-Total		38.35
CURRENT BILL - JUNE 2017		259.37
TOTAL AMOUNT DUE		1,680.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 1,349.00

Your monthly electricity consumption chart

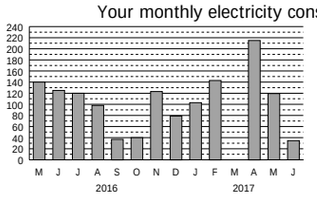

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.37		
Less : VAT	20.55		
Amount Net of VAT	238.82		
Less: BIR 2306	8.57		
BIR 2307	4.45	VATable Sales	221.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.80
Amount Due	225.80	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	246.35	TOTAL SALES	259.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2310/0/32/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903166866717

Collection Ref. Code : 1813-85-560-9
Account ID : 9034720000-9
Customer Name : CANDOL,LYDIA D.
Meter Number : MTR1073462
Period : May 2017

Premise Address: UPPER TUNGHAAN MINGLANILLA
Billing Address: UPPER TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 1,680.10 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

90347200009

BC05/555.3/2310/0/32/06-16-2017/38

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948742796872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164702

94867200001

Date : 06-16-2017

BC05/555.3/3780/0954005/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486720000-1

Collection Ref. Code : 1815-79-896-3

Customer Information----------

Name : BRADY,RODOLFO F

Premise Address: ABUNO TUNGHAAN MINGLANILLA
Billing Address: ABUNO TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104000	Pole No	:	0954005
Serial No	:	40046823	Multiplier	:	1
Period To	:	06-08-2017	Pres Rdg	:	11069
Period From	:	05-08-2017	Prev Rdg	:	10970
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132,919.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
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 941.25	- 47.06
Surcharge	0.02 of 132,919.00	2,658.38
Sub-Total		2,611.32
Government Charges		
Franchise Tax - Local		19.54
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		317.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		462.42
CURRENT BILL - JUNE 2017		4,014.99
TOTAL AMOUNT DUE		136,934.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2016 - 388.00

Your monthly electricity consumption chart

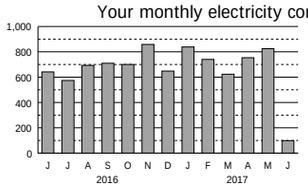

Avg Monthly Usage : 669.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,014.99		
Less : VAT	395.29		
Amount Net of VAT	3,619.70		
Less: BIR 2306	164.73		
BIR 2307	71.45	VATable Sales	3,552.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.13
Amount Due	3,383.52	VAT Zero Rated Sales	0.00
Add : VAT	395.29	VAT Amount	395.29
TOTAL AMOUNT DUE	3,778.81	TOTAL SALES	4,014.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3780/0/32/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948742796872

Collection Ref. Code : 1815-79-896-3
Account ID : 9486720000-1
Customer Name : BRADY,RODOLFO F
Meter Number : MTR1104000
Period : Sep 2016 to May 2017

Premise Address: ABUNO TUNGHAAN MINGLANILLA
Billing Address: ABUNO TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 136,934.08 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94867200001

BC05/555.3/3780/0/32/06-16-2017/38

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179085639266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17928000003

Date : 06-16-2017

BC10/475.5/10/0637531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792800000-3

Collection Ref. Code : 1831-78-866-7

Customer Information----------

Name : PONCE,PRUDENCIO B M-2

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1080944	Pole No	:	0637531
Serial No	:	40008036	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4050
Period From	:	05-15-2017	Prev Rdg	:	3840
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	360	Billed kWh	:	210

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,422.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.7002/kWh	147.04
System Loss Charge	0.812/kWh	170.52
Sub-Total		1,481.97
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	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,423.00	48.46
Sub-Total		69.08
Government Charges		
Franchise Tax - Local		12.29
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		83.21
Transmission		3.35
System Loss		11.08
Distribution		72.71
Others		9.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		293.89
CURRENT BILL - JUNE 2017		2,450.82
TOTAL AMOUNT DUE		4,873.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,384.00

Your monthly electricity consumption chart

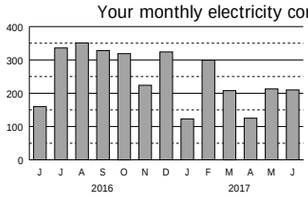

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.82		
Less : VAT	180.27		
Amount Net of VAT	2,270.55		
Less: BIR 2306	75.11		
BIR 2307	43.41	VATable Sales	2,156.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.62
Amount Due	2,152.03	VAT Zero Rated Sales	0.00
Add : VAT	180.27	VAT Amount	180.27
TOTAL AMOUNT DUE	2,332.30	TOTAL SALES	2,450.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/10/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179085639266

Collection Ref. Code : 1831-78-866-7

Account ID : 1792800000-3

Customer Name : PONCE,PRUDENCIO B M-2

Meter Number : MTR1080944

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,873.71

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 _____

17928000003

BC10/475.5/10/0/31/06-16-2017/38

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665309794343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66559100004

Date : 06-16-2017

BC10/520.2/200/0400781/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655910000-4

Collection Ref. Code : 1817-37-863-5

Customer Information----------

Name : CANADA,SUSANA D

Premise Address: NR PAMOCOR MOHON TALISAY
Billing Address: NR PAMOCOR MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	362260GS6	Pole No	:	0400781
Serial No	:	2003119161	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5177
Period From	:	05-15-2017	Prev Rdg	:	5106
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		- 77.10
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		90.31
CURRENT BILL - JUNE 2017		700.29
TOTAL AMOUNT DUE		1,374.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 624.00

Your monthly electricity consumption chart

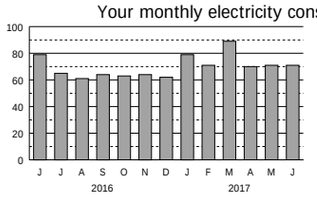

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.29		
Less : VAT	52.57		
Amount Net of VAT	647.72		
Less: BIR 2306	21.90		
BIR 2307	12.28	VATable Sales	609.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.74
Amount Due	613.54	VAT Zero Rated Sales	0.00
Add : VAT	52.57	VAT Amount	52.57
TOTAL AMOUNT DUE	666.11	TOTAL SALES	700.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/200/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665309794343

Collection Ref. Code : 1817-37-863-5
Account ID : 6655910000-4
Customer Name : CANADA,SUSANA D
Meter Number : 362260GS6
Period : May 2017

Premise Address: NR PAMOCOR MOHON TALISAY
Billing Address: NR PAMOCOR MOHON TALISAY

TOTAL AMOUNT DUE : 1,374.48 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

66559100004

BC10/520.2/200/0/31/06-16-2017/38

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037992050544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03759100005

Date : 06-16-2017

BC10/520.2/300/0400781/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375910000-5

Collection Ref. Code : 1817-59-911-9

Customer Information----------

Name : CANADA,RICHARD D

Premise Address: M. NOEL ST. MOHON TALISAY

Billing Address: M. NOEL ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	347753GS6	Pole No	:	0400781
Serial No	:	47267268	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11281
Period From	:	05-15-2017	Prev Rdg	:	11159
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		46.86
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		6.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.11
CURRENT BILL - JUNE 2017		1,395.00
TOTAL AMOUNT DUE		2,388.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 750.00

Your monthly electricity consumption chart

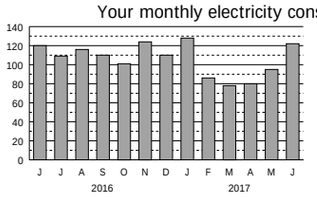

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.00		
Less : VAT	105.26		
Amount Net of VAT	1,289.74		
Less: BIR 2306	43.87		
BIR 2307	24.63	VATable Sales	1,223.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.85
Amount Due	1,221.24	VAT Zero Rated Sales	0.00
Add : VAT	105.26	VAT Amount	105.26
TOTAL AMOUNT DUE	1,326.50	TOTAL SALES	1,395.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037992050544

Collection Ref. Code : 1817-59-911-9

Account ID : 0375910000-5

Customer Name : CANADA,RICHARD D

Meter Number : 347753GS6

Period : May 2017

Premise Address: M. NOEL ST. MOHON TALISAY

Billing Address: M. NOEL ST. MOHON TALISAY

TOTAL AMOUNT DUE : 2,388.82 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

03759100005

BC10/520.2/300/0/31/06-16-2017/38

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596118070843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59629100005

Date : 06-16-2017

BC10/520.2/600/0400816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962910000-5

Collection Ref. Code : 1833-70-773-7

Customer Information----------

Name : CANADA,SUSANA D

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	250880DS6	Pole No	:	0400816
Serial No	:	12527533	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11060
Period From	:	05-15-2017	Prev Rdg	:	11029
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 149.23
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.96
CURRENT BILL - JUNE 2017		182.55
TOTAL AMOUNT DUE		291.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 220.00

Your monthly electricity consumption chart

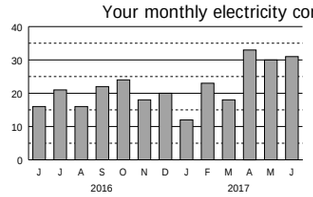

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.55		
Less : VAT	13.12		
Amount Net of VAT	169.43		
Less: BIR 2306	5.46		
BIR 2307	3.09	VATable Sales	153.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	160.88	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	174.00	TOTAL SALES	182.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/600/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596118070843

Collection Ref. Code : 1833-70-773-7

Account ID : 5962910000-5

Customer Name : CANADA,SUSANA D

Meter Number : 250880DS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 291.36

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

59629100005

BC10/520.2/600/0/31/06-16-2017/38

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392051648449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39249100007

Date : 06-16-2017

BC10/520.2/800/0447396/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924910000-7

Collection Ref. Code : 1815-35-311-2

Customer Information----------

Name : CANADA,SUSANA D.

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	380096GS6	Pole No	:	0447396
Serial No	:	2003129545	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37346
Period From	:	05-15-2017	Prev Rdg	:	36850
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	300	Billed kWh	:	496

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,290.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,750.22
Transmission Charge	0.3752/kWh	186.10
System Loss Charge	0.8255/kWh	409.45
Sub-Total		3,345.77
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,290.50	105.81
Sub-Total		154.50
Government Charges		
Franchise Tax - Local		28.07
LFT Differential	0.0061/kWh	3.03
Value Added Tax		
Generation		196.52
Transmission		4.37
System Loss		27.59
Distribution		170.90
Others		22.27
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		689.03
CURRENT BILL - JUNE 2017		5,613.50
TOTAL AMOUNT DUE		10,904.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 5,282.00

Your monthly electricity consumption chart

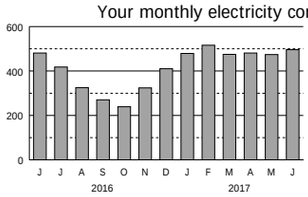

Avg Monthly Usage : 414.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,613.50		
Less : VAT	421.65		
Amount Net of VAT	5,191.85		
Less: BIR 2306	175.71		
BIR 2307	99.11	VATable Sales	4,924.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.38
Amount Due	4,917.03	VAT Zero Rated Sales	0.00
Add : VAT	421.65	VAT Amount	421.65
TOTAL AMOUNT DUE	5,338.68	TOTAL SALES	5,613.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/800/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392051648449

Collection Ref. Code : 1815-35-311-2

Account ID : 3924910000-7

Customer Name : CANADA,SUSANA D.

Meter Number : 380096GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 10,904.10 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

39249100007

BC10/520.2/800/0/31/06-16-2017/38

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573760795402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57389100009

Date : 06-16-2017

BC10/520.2/900/0447396/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738910000-9

Collection Ref. Code : 1841-65-599-6

Customer Information----------

Name : CANADA,SUSANA D

Premise Address: M. NOEL ST. MOHON TALISAY
Billing Address: M. NOEL ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1122020	Pole No	:	0447396
Serial No	:	84450841	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	522
Period From	:	05-15-2017	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	420	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 121.40
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.02
CURRENT BILL - JUNE 2017		574.46
TOTAL AMOUNT DUE		702.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 700.00

Your monthly electricity consumption chart

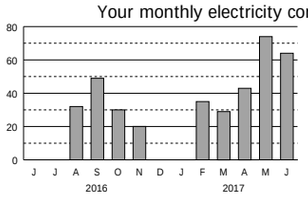

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.46		
Less : VAT	42.30		
Amount Net of VAT	532.16		
Less: BIR 2306	17.63		
BIR 2307	10.03	VATable Sales	498.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.72
Amount Due	504.50	VAT Zero Rated Sales	0.00
Add : VAT	42.30	VAT Amount	42.30
TOTAL AMOUNT DUE	546.80	TOTAL SALES	574.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573760795402

Collection Ref. Code : 1841-65-599-6
Account ID : 5738910000-9
Customer Name : CANADA,SUSANA D
Meter Number : MTR1122020
Period : May 2017

Premise Address: M. NOEL ST. MOHON TALISAY
Billing Address: M. NOEL ST. MOHON TALISAY

TOTAL AMOUNT DUE : 702.99 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 _____

57389100009

BC10/520.2/900/0/31/06-16-2017/38

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275461244434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27549100009

Date : 06-16-2017

BC10/520.2/1000/0400823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754910000-9

Collection Ref. Code : 1815-99-971-3

Customer Information----------

Name : PICORRO,JOSE V

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	170732WS6	Pole No	:	0400823
Serial No	:	49441497	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18317
Period From	:	05-15-2017	Prev Rdg	:	18027
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	240	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
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	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,933.00	58.66
Sub-Total		87.13
Government Charges		
Franchise Tax - Local		16.40
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		12.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		402.71
CURRENT BILL - JUNE 2017		3,280.81
TOTAL AMOUNT DUE		6,213.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,000.00

Your monthly electricity consumption chart

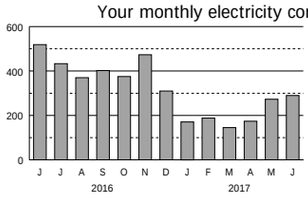

Avg Monthly Usage : 317.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.81		
Less : VAT	246.38		
Amount Net of VAT	3,034.43		
Less: BIR 2306	102.66		
BIR 2307	57.93	VATable Sales	2,878.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.33
Amount Due	2,873.84	VAT Zero Rated Sales	0.00
Add : VAT	246.38	VAT Amount	246.38
TOTAL AMOUNT DUE	3,120.22	TOTAL SALES	3,280.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/1000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275461244434

Collection Ref. Code : 1815-99-971-3

Account ID : 2754910000-9

Customer Name : PICORRO,JOSE V

Meter Number : 170732WS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 6,213.74 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

27549100009

BC10/520.2/1000/0/31/06-16-2017/38

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842201255392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84279100006

Date : 06-16-2017

BC10/520.2/1100/0400830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427910000-6

Collection Ref. Code : 1837-37-383-3

Customer Information----------

Name : CANADA,FELIXBERTO D

Premise Address: MOJON TALISAY MOHON
Billing Address: MOJON TALISAY MOHON

TIN :

Metering Information----------

Meter No	:	411703GS6	Pole No	:	0400830
Serial No	:	54647881	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11430
Period From	:	05-15-2017	Prev Rdg	:	11356
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	680	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 95.45
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.19
CURRENT BILL - JUNE 2017		712.64
TOTAL AMOUNT DUE		1,309.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 575.00

Your monthly electricity consumption chart

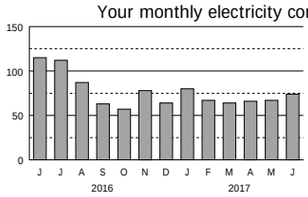

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.64		
Less : VAT	52.93		
Amount Net of VAT	659.71		
Less: BIR 2306	22.07		
BIR 2307	12.49	VATable Sales	620.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.26
Amount Due	625.15	VAT Zero Rated Sales	0.00
Add : VAT	52.93	VAT Amount	52.93
TOTAL AMOUNT DUE	678.08	TOTAL SALES	712.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/1100/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842201255392

Collection Ref. Code : 1837-37-383-3
Account ID : 8427910000-6
Customer Name : CANADA,FELIXBERTO D
Meter Number : 411703GS6
Period : May 2017

Premise Address: MOJON TALISAY MOHON
Billing Address: MOJON TALISAY MOHON

TOTAL AMOUNT DUE : 1,309.39 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 _____

84279100006

BC10/520.2/1100/0/31/06-16-2017/38

1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333401074396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

3337954731

Date : 06-16-2017

BC10/520.2/2000/0400830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337954773-1

Collection Ref. Code : 1849-84-380-5

Customer Information----------

Name : CANADA,IGNACIA DELIMA

Premise Address: M3 M. NOEL ST.
Billing Address: M3 M. NOEL ST.

TIN :

Metering Information----------

Meter No	:	500680 GS6	Pole No	:	0400830
Serial No	:	52366021	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5745
Period From	:	05-15-2017	Prev Rdg	:	5735
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	55.45
Transmission Charge	0.3752/kWh	3.75
System Loss Charge	0.8255/kWh	8.26
Sub-Total		67.46
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 96.08	- 96.08
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 76.28
Government Charges		
Franchise Tax - Local		0.14
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.54
Distribution		4.03
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		7.96
CURRENT BILL - JUNE 2017		32.76
TOTAL AMOUNT DUE		1,022.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 985.00

Your monthly electricity consumption chart

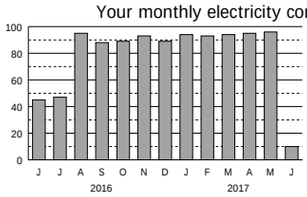

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.76		
Less : VAT	2.99		
Amount Net of VAT	29.77		
Less: BIR 2306	1.24		
BIR 2307	0.50	VATable Sales	24.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.97
Amount Due	28.03	VAT Zero Rated Sales	0.00
Add : VAT	2.99	VAT Amount	2.99
TOTAL AMOUNT DUE	31.02	TOTAL SALES	32.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/2000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333401074396

Collection Ref. Code : 1849-84-380-5
Account ID : 3337954773-1
Customer Name : CANADA,IGNACIA DELIMA
Meter Number : 500680 GS6
Period : May 2017

Premise Address: M3 M. NOEL ST.
Billing Address: M3 M. NOEL ST.

TOTAL AMOUNT DUE : 1,022.90 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

3337954731

BC10/520.2/2000/0/31/06-16-2017/38

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124556221770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12449100002

Date : 06-16-2017

BC10/520.2/2400/0400816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244910000-2

Collection Ref. Code : 1815-70-758-5

Customer Information----------

Name : AMORES,LUZONIANA H.

Premise Address: M. NOEL ST. MOHON TALISAY
Billing Address: M. NOEL ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	434360GS6	Pole No	:	0400816
Serial No	:	79730135	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9632
Period From	:	05-15-2017	Prev Rdg	:	9386
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	240	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
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	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		65.52
Government Charges		
Franchise Tax - Local		13.87
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		9.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		340.67
CURRENT BILL - JUNE 2017		2,774.46
TOTAL AMOUNT DUE		4,842.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,617.00

Your monthly electricity consumption chart

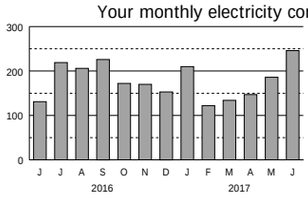

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.46		
Less : VAT	208.11		
Amount Net of VAT	2,566.35		
Less: BIR 2306	86.71		
BIR 2307	48.98	VATable Sales	2,433.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.56
Amount Due	2,430.66	VAT Zero Rated Sales	0.00
Add : VAT	208.11	VAT Amount	208.11
TOTAL AMOUNT DUE	2,638.77	TOTAL SALES	2,774.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/2400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124556221770

Collection Ref. Code : 1815-70-758-5
Account ID : 1244910000-2
Customer Name : AMORES,LUZONIANA H.
Meter Number : 434360GS6
Period : May 2017

Premise Address: M. NOEL ST. MOHON TALISAY
Billing Address: M. NOEL ST. MOHON TALISAY

TOTAL AMOUNT DUE : 4,842.75 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

12449100002

BC10/520.2/2400/0/31/06-16-2017/38

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561401049274

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

56163183579

Date : 06-16-2017

BC10/520.2/3100/0400816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616318357-9

Collection Ref. Code : 1849-81-818-5

Customer Information----------

Name : BAS,JEFFERSON FLORES

Premise Address: MOHON
Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	521121 GS6	Pole No	:	0400816
Serial No	:	54113151	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2062
Period From	:	05-15-2017	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 179.99
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.13
CURRENT BILL - JUNE 2017		138.35
TOTAL AMOUNT DUE		668.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 956.45

Your monthly electricity consumption chart

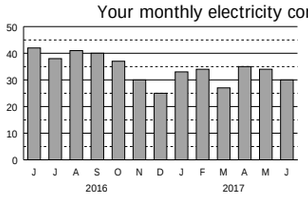

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.35		
Less : VAT	10.01		
Amount Net of VAT	128.34		
Less: BIR 2306	4.17		
BIR 2307	2.28	VATable Sales	113.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.12
Amount Due	121.89	VAT Zero Rated Sales	0.00
Add : VAT	10.01	VAT Amount	10.01
TOTAL AMOUNT DUE	131.90	TOTAL SALES	138.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/3100/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561401049274

Collection Ref. Code : 1849-81-818-5
Account ID : 5616318357-9
Customer Name : BAS,JEFFERSON FLORES
Meter Number : 521121 GS6
Period : Mar 2017 to May 2017

Premise Address: MOHON
Billing Address: MOHON

TOTAL AMOUNT DUE : 668.25

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56163183579

BC10/520.2/3100/0/31/06-16-2017/38

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409656310525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40969100003

Date : 06-16-2017

BC10/520.2/3300/0400816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096910000-3

Collection Ref. Code : 1817-72-086-4

Customer Information----------

Name : GUZMAN,GEMMA D

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	398301GS6	Pole No	:	0400816
Serial No	:	73791793	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6026
Period From	:	05-15-2017	Prev Rdg	:	5963
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 108.58
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.22
CURRENT BILL - JUNE 2017		577.87
TOTAL AMOUNT DUE		1,251.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 605.00

Your monthly electricity consumption chart

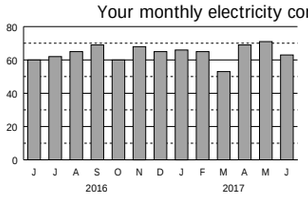

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.87		
Less : VAT	42.96		
Amount Net of VAT	534.91		
Less: BIR 2306	17.91		
BIR 2307	10.10	VATable Sales	501.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.26
Amount Due	506.90	VAT Zero Rated Sales	0.00
Add : VAT	42.96	VAT Amount	42.96
TOTAL AMOUNT DUE	549.86	TOTAL SALES	577.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/3300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409656310525

Collection Ref. Code : 1817-72-086-4
Account ID : 4096910000-3
Customer Name : GUZMAN,GEMMA D
Meter Number : 398301GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,251.40 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

40969100003

BC10/520.2/3300/0/31/06-16-2017/38

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043803357241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04339100002

Date : 06-16-2017

BC10/520.2/3700/0435643/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433910000-2

Collection Ref. Code : 1815-16-989-3

Customer Information----------

Name : JUMAO-AS,LEMUEL V.

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	292787SS6	Pole No	:	0435643
Serial No	:	31815418	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6698
Period From	:	05-15-2017	Prev Rdg	:	6661
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 176.12
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.68
CURRENT BILL - JUNE 2017		219.01
TOTAL AMOUNT DUE		424.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 276.00

Your monthly electricity consumption chart

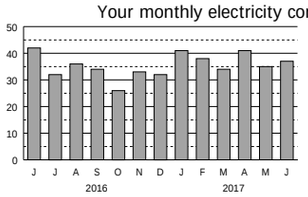

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.01		
Less : VAT	15.78		
Amount Net of VAT	203.23		
Less: BIR 2306	6.58		
BIR 2307	3.71	VATable Sales	184.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.90
Amount Due	192.94	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	208.72	TOTAL SALES	219.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/3700/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043803357241

Collection Ref. Code : 1815-16-989-3
Account ID : 0433910000-2
Customer Name : JUMAO-AS,LEMUEL V.
Meter Number : 292787SS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 424.33

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 _____

04339100002

BC10/520.2/3700/0/31/06-16-2017/38

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379393838233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37949100004

Date : 06-16-2017

BC10/520.2/4000/0435650/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794910000-4

Collection Ref. Code : 1835-53-167-9

Customer Information----------

Name : CANASA,ARMANDO G

Premise Address: VALLEY VIEW MOJON TALISA

Billing Address: VALLEY VIEW MOJON TALISA

TIN :

Metering Information----------

Meter No	:	115655SS6	Pole No	:	0435650
Serial No	:	74185542	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	77468
Period From	:	05-15-2017	Prev Rdg	:	77377
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	250	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 28.06
Government Charges		
Franchise Tax - Local		4.85
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.31
CURRENT BILL - JUNE 2017		972.46
TOTAL AMOUNT DUE		1,767.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 960.00

Your monthly electricity consumption chart

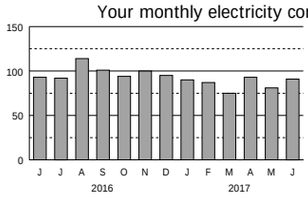

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.46		
Less : VAT	72.55		
Amount Net of VAT	899.91		
Less: BIR 2306	30.25		
BIR 2307	17.13	VATable Sales	851.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.76
Amount Due	852.53	VAT Zero Rated Sales	0.00
Add : VAT	72.55	VAT Amount	72.55
TOTAL AMOUNT DUE	925.08	TOTAL SALES	972.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/4000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379393838233

Collection Ref. Code : 1835-53-167-9

Account ID : 3794910000-4

Customer Name : CANASA,ARMANDO G

Meter Number : 115655SS6

Period : May 2017

Premise Address: VALLEY VIEW MOJON TALISA

Billing Address: VALLEY VIEW MOJON TALISA

TOTAL AMOUNT DUE : 1,767.33

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 _____

37949100004

BC10/520.2/4000/0/31/06-16-2017/38

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564945379147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56479100002

Date : 06-16-2017

BC10/520.2/4200/0435650/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647910000-2

Collection Ref. Code : 1837-63-902-7

Customer Information----------

Name : ABELLANA,MARIA

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	196432WS6	Pole No	:	0435650
Serial No	:	42534443	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5390
Period From	:	05-15-2017	Prev Rdg	:	5227
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
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	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		40.98
Government Charges		
Franchise Tax - Local		9.19
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		6.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		225.63
CURRENT BILL - JUNE 2017		1,837.52
TOTAL AMOUNT DUE		3,086.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,595.00

Your monthly electricity consumption chart

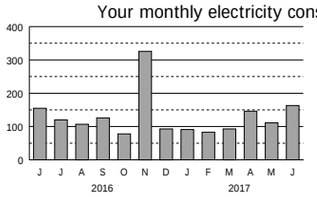

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.52		
Less : VAT	137.79		
Amount Net of VAT	1,699.73		
Less: BIR 2306	57.41		
BIR 2307	32.44	VATable Sales	1,611.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.84
Amount Due	1,609.88	VAT Zero Rated Sales	0.00
Add : VAT	137.79	VAT Amount	137.79
TOTAL AMOUNT DUE	1,747.67	TOTAL SALES	1,837.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/4200/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564945379147

Collection Ref. Code : 1837-63-902-7

Account ID : 5647910000-2

Customer Name : ABELLANA,MARIA

Meter Number : 196432WS6

Period : May 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 3,086.47

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

56479100002

BC10/520.2/4200/0/31/06-16-2017/38

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667060416873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66769100000

Date : 06-16-2017

BC10/520.2/4400/0447396/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676910000-0

Collection Ref. Code : 1817-65-794-1

Customer Information----------

Name : CAPILOT,LUISA V

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	272991GS6	Pole No	:	0447396
Serial No	:	49275138	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	67303
Period From	:	05-15-2017	Prev Rdg	:	66902
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,464.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,223.46
Transmission Charge	0.3752/kWh	150.46
System Loss Charge	0.8255/kWh	331.03
Sub-Total		2,704.95
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	0.098/kWh	39.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,465.00	89.30
Sub-Total		128.67
Government Charges		
Franchise Tax - Local		22.72
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		158.88
Transmission		3.54
System Loss		22.30
Distribution		138.29
Others		18.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		557.67
CURRENT BILL - JUNE 2017		4,543.67
TOTAL AMOUNT DUE		9,008.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,157.00

Your monthly electricity consumption chart

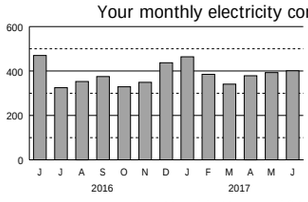

Avg Monthly Usage : 384.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.67		
Less : VAT	341.47		
Amount Net of VAT	4,202.20		
Less: BIR 2306	142.27		
BIR 2307	80.22	VATable Sales	3,986.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.20
Amount Due	3,979.71	VAT Zero Rated Sales	0.00
Add : VAT	341.47	VAT Amount	341.47
TOTAL AMOUNT DUE	4,321.18	TOTAL SALES	4,543.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/4400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667060416873

Collection Ref. Code : 1817-65-794-1

Account ID : 6676910000-0

Customer Name : CAPILOT,LUISA V

Meter Number : 272991GS6

Period : May 2017

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

TOTAL AMOUNT DUE : 9,008.42 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

66769100000

BC10/520.2/4400/0/31/06-16-2017/38

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767675885104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76769100009

Date : 06-16-2017

BC10/520.2/4600/0447396/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676910000-9

Collection Ref. Code : 1817-65-803-4

Customer Information----------

Name : GERALDEZ,LORETO

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	511840 GS6	Pole No	:	0447396
Serial No	:	65766369	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6096
Period From	:	05-15-2017	Prev Rdg	:	6017
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 98.50
Government Charges		
Franchise Tax - Local		3.79
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.80
CURRENT BILL - JUNE 2017		764.23
TOTAL AMOUNT DUE		1,568.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 997.00

Your monthly electricity consumption chart

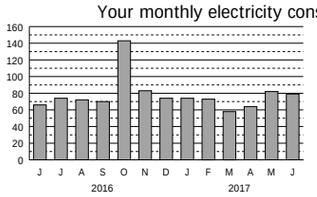

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.23		
Less : VAT	56.89		
Amount Net of VAT	707.34		
Less: BIR 2306	23.72		
BIR 2307	13.39	VATable Sales	665.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	670.23	VAT Zero Rated Sales	0.00
Add : VAT	56.89	VAT Amount	56.89
TOTAL AMOUNT DUE	727.12	TOTAL SALES	764.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/4600/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767675885104

Collection Ref. Code : 1817-65-803-4

Account ID : 7676910000-9

Customer Name : GERALDEZ,LORETO

Meter Number : 511840 GS6

Period : May 2017

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TOTAL AMOUNT DUE : 1,568.51 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

76769100009

BC10/520.2/4600/0/31/06-16-2017/38

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047737166728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04749100006

Date : 06-16-2017

BC10/520.2/4700/0447396/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474910000-6

Collection Ref. Code : 1827-32-347-7

Customer Information----------

Name : LIM,MA THERESA C

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	232273DS6	Pole No	:	0447396
Serial No	:	13600401	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	86291
Period From	:	05-15-2017	Prev Rdg	:	85858
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	1850	Billed kWh	:	433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,984.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,400.90
Transmission Charge	0.3752/kWh	162.46
System Loss Charge	0.8255/kWh	357.44
Sub-Total		2,920.80
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,984.50	119.69
Sub-Total		162.19
Government Charges		
Franchise Tax - Local		24.66
LFT Differential	0.0061/kWh	2.64
Value Added Tax		
Generation		171.56
Transmission		3.82
System Loss		24.09
Distribution		149.27
Others		22.74
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		605.07
CURRENT BILL - JUNE 2017		4,932.00
TOTAL AMOUNT DUE		10,916.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,200.00

Your monthly electricity consumption chart

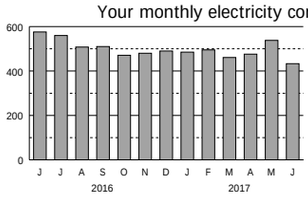

Avg Monthly Usage : 498.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,932.00		
Less : VAT	371.48		
Amount Net of VAT	4,560.52		
Less: BIR 2306	154.78		
BIR 2307	87.08	VATable Sales	4,326.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.59
Amount Due	4,318.66	VAT Zero Rated Sales	0.00
Add : VAT	371.48	VAT Amount	371.48
TOTAL AMOUNT DUE	4,690.14	TOTAL SALES	4,932.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/4700/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047737166728

Collection Ref. Code : 1827-32-347-7

Account ID : 0474910000-6

Customer Name : LIM,MA THERESA C

Meter Number : 232273DS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 10,916.35 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

04749100006

BC10/520.2/4700/0/31/06-16-2017/38

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006799412601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00619100001

Date : 06-16-2017

BC10/520.2/5200/0737532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061910000-1

Collection Ref. Code : 1833-51-956-6

Customer Information----------

Name : COSTARDO,NERISSA BACARO

Premise Address: ZONE 4 MOHON, TALISAY CITY

Billing Address: ZONE 4 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142974	Pole No	:	0737532
Serial No	:	40100106	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9223
Period From	:	05-15-2017	Prev Rdg	:	8746
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	1894	Billed kWh	:	477

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,043.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,644.87
Transmission Charge	0.3752/kWh	178.97
System Loss Charge	0.8255/kWh	393.76
Sub-Total		3,217.60
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,044.00	100.88
Sub-Total		147.71
Government Charges		
Franchise Tax - Local		26.99
LFT Differential	0.0061/kWh	2.91
Value Added Tax		
Generation		188.98
Transmission		4.20
System Loss		26.54
Distribution		164.38
Others		21.31
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		662.55
CURRENT BILL - JUNE 2017		5,397.71
TOTAL AMOUNT DUE		10,441.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 5,975.00

Your monthly electricity consumption chart

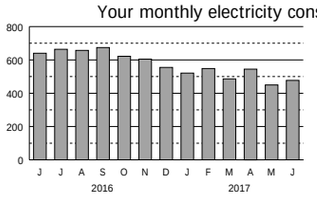

Avg Monthly Usage : 572.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,397.71		
Less : VAT	405.41		
Amount Net of VAT	4,992.30		
Less: BIR 2306	168.93		
BIR 2307	95.30	VATable Sales	4,735.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.14
Amount Due	4,728.07	VAT Zero Rated Sales	0.00
Add : VAT	405.41	VAT Amount	405.41
TOTAL AMOUNT DUE	5,133.48	TOTAL SALES	5,397.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/5200/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006799412601

Collection Ref. Code : 1833-51-956-6

Account ID : 0061910000-1

Customer Name : COSTARDO,NERISSA BACARO

Meter Number : MTR1142974

Period : May 2017

Premise Address: ZONE 4 MOHON, TALISAY CITY

Billing Address: ZONE 4 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 10,441.49 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

00619100001

BC10/520.2/5200/0/31/06-16-2017/38

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249536379780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24920200003

Date : 06-16-2017

BC10/520.2/5700/0447445/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492020000-3

Collection Ref. Code : 1843-24-086-6

Customer Information----------

Name : DEGAMO,DANILO I

Premise Address: ZONE 4, M NOEL ST. MOHON TALISAY
Billing Address: ZONE 4, M NOEL ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	200720WS6	Pole No	:	0447445
Serial No	:	43081352	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2496
Period From	:	05-15-2017	Prev Rdg	:	2467
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	264	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 182.14
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.27
CURRENT BILL - JUNE 2017		124.73
Debit Adjustments		64.00
TOTAL AMOUNT DUE		298.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 88.47

Your monthly electricity consumption chart

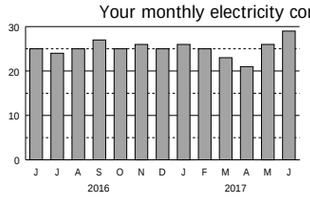

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.73		
Less : VAT	8.70		
Amount Net of VAT	116.03		
Less: BIR 2306	3.62		
BIR 2307	2.04	VATable Sales	101.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.37	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	119.07	TOTAL SALES	124.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/5700/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249536379780

Collection Ref. Code : 1843-24-086-6
Account ID : 2492020000-3
Customer Name : DEGAMO,DANILO I
Meter Number : 200720WS6
Period : May 2017

Premise Address: ZONE 4, M NOEL ST. MOHON TALISAY
Billing Address: ZONE 4, M NOEL ST. MOHON TALISAY

TOTAL AMOUNT DUE : 298.93 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

24920200003

BC10/520.2/5700/0/31/06-16-2017/38

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725433003804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72519100001

Date : 06-16-2017

BC10/520.2/5900/0447445/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251910000-1

Collection Ref. Code : 1845-65-185-5

Customer Information----------

Name : PEGAR,GERALDINE D

Premise Address: M. NOEL ST. MOHON TALISAY
Billing Address: M. NOEL ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	483846GS6	Pole No	:	0447445
Serial No	:	65650157	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4661
Period From	:	05-15-2017	Prev Rdg	:	4593
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	364	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 119.67
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.90
CURRENT BILL - JUNE 2017		620.49
TOTAL AMOUNT DUE		1,219.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 450.84

Your monthly electricity consumption chart

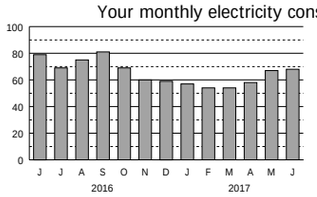

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.49		
Less : VAT	46.02		
Amount Net of VAT	574.47		
Less: BIR 2306	19.18		
BIR 2307	10.84	VATable Sales	538.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.88
Amount Due	544.45	VAT Zero Rated Sales	0.00
Add : VAT	46.02	VAT Amount	46.02
TOTAL AMOUNT DUE	590.47	TOTAL SALES	620.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/5900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725433003804

Collection Ref. Code : 1845-65-185-5
Account ID : 7251910000-1
Customer Name : PEGAR,GERALDINE D
Meter Number : 483846GS6
Period : May 2017

Premise Address: M. NOEL ST. MOHON TALISAY
Billing Address: M. NOEL ST. MOHON TALISAY

TOTAL AMOUNT DUE : 1,219.44 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 _____

72519100001

BC10/520.2/5900/0/31/06-16-2017/38

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952135945718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95279100002

Date : 06-16-2017

BC10/520.2/6000/0447452/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527910000-2

Collection Ref. Code : 1837-38-041-4

Customer Information----------

Name : ZAFRA,REYNALDO B

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	143116WS6	Pole No	:	0447452
Serial No	:	52921509	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25750
Period From	:	05-15-2017	Prev Rdg	:	25636
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 985.50	19.71
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		6.45
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		4.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		158.28
CURRENT BILL - JUNE 2017		1,289.36
TOTAL AMOUNT DUE		2,275.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,100.00

Your monthly electricity consumption chart

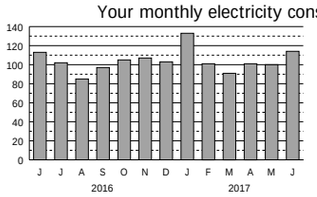

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.36		
Less : VAT	96.82		
Amount Net of VAT	1,192.54		
Less: BIR 2306	40.34		
BIR 2307	22.76	VATable Sales	1,131.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.46
Amount Due	1,129.44	VAT Zero Rated Sales	0.00
Add : VAT	96.82	VAT Amount	96.82
TOTAL AMOUNT DUE	1,226.26	TOTAL SALES	1,289.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/6000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952135945718

Collection Ref. Code : 1837-38-041-4
Account ID : 9527910000-2
Customer Name : ZAFRA,REYNALDO B
Meter Number : 143116WS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,275.04 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

95279100002

BC10/520.2/6000/0/31/06-16-2017/38

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753754703353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75349100000

Date : 06-16-2017

BC10/520.2/6700/0447466/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534910000-0

Collection Ref. Code : 1815-55-752-4

Customer Information----------

Name : BASTIGUE,ETHELINDA E.

Premise Address: M. NOEL ST. MOHON TALISAY
Billing Address: M. NOEL ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	119079DS6	Pole No	:	0447466
Serial No	:	27142489	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19386
Period From	:	05-15-2017	Prev Rdg	:	19217
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	240	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
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	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		53.76
Government Charges		
Franchise Tax - Local		9.59
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		235.34
CURRENT BILL - JUNE 2017		1,917.64
TOTAL AMOUNT DUE		3,776.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,457.96

Your monthly electricity consumption chart

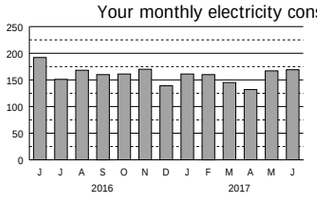

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.64		
Less : VAT	144.21		
Amount Net of VAT	1,773.43		
Less: BIR 2306	60.07		
BIR 2307	33.86	VATable Sales	1,682.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.13
Amount Due	1,679.50	VAT Zero Rated Sales	0.00
Add : VAT	144.21	VAT Amount	144.21
TOTAL AMOUNT DUE	1,823.71	TOTAL SALES	1,917.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/6700/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753754703353

Collection Ref. Code : 1815-55-752-4
Account ID : 7534910000-0
Customer Name : BASTIGUE,ETHELINDA E.
Meter Number : 119079DS6
Period : May 2017

Premise Address: M. NOEL ST. MOHON TALISAY
Billing Address: M. NOEL ST. MOHON TALISAY

TOTAL AMOUNT DUE : 3,776.18 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

75349100000

BC10/520.2/6700/0/31/06-16-2017/38

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357400206646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35788100002

Date : 06-16-2017

BC10/520.2/7200/0447480/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578810000-2

Collection Ref. Code : 1839-22-638-2

Customer Information----------

Name : PARAME,LIBERATA

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	196415WS6	Pole No	:	0447480
Serial No	:	43931935	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53188
Period From	:	05-15-2017	Prev Rdg	:	53149
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 183.11
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.87
CURRENT BILL - JUNE 2017		233.42
TOTAL AMOUNT DUE		569.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 303.00

Your monthly electricity consumption chart

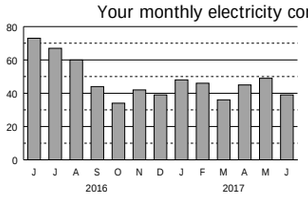

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.42		
Less : VAT	16.91		
Amount Net of VAT	216.51		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	205.50	VAT Zero Rated Sales	0.00
Add : VAT	16.91	VAT Amount	16.91
TOTAL AMOUNT DUE	222.41	TOTAL SALES	233.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/7200/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357400206646

Collection Ref. Code : 1839-22-638-2

Account ID : 3578810000-2

Customer Name : PARAME,LIBERATA

Meter Number : 196415WS6

Period : May 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 569.42

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 _____

35788100002

BC10/520.2/7200/0/31/06-16-2017/38

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343659738951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34369100002

Date : 06-16-2017

BC10/520.2/7300/0444994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436910000-2

Collection Ref. Code : 1837-36-059-6

Customer Information----------

Name : SILVANA,COCA P

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015429	Pole No	:	0444994
Serial No	:	121744337	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1581
Period From	:	05-15-2017	Prev Rdg	:	1502
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	120	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 98.39
Government Charges		
Franchise Tax - Local		3.79
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.81
CURRENT BILL - JUNE 2017		764.35
TOTAL AMOUNT DUE		1,574.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 679.00

Your monthly electricity consumption chart

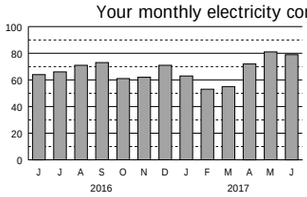

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.35		
Less : VAT	56.90		
Amount Net of VAT	707.45		
Less: BIR 2306	23.72		
BIR 2307	13.40	VATable Sales	665.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	670.33	VAT Zero Rated Sales	0.00
Add : VAT	56.90	VAT Amount	56.90
TOTAL AMOUNT DUE	727.23	TOTAL SALES	764.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/7300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343659738951

Collection Ref. Code : 1837-36-059-6
Account ID : 3436910000-2
Customer Name : SILVANA,COCA P
Meter Number : MTR1015429
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,574.32 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

34369100002

BC10/520.2/7300/0/31/06-16-2017/38

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900987898455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90089100003

Date : 06-16-2017

BC10/520.2/7400/0444994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008910000-3

Collection Ref. Code : 1839-39-665-2

Customer Information----------

Name : BOLO,LUCRECIA P

Premise Address: Z3 - 039 MOHON TALISAY

Billing Address: Z3 - 039 MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015110	Pole No	:	0444994
Serial No	:	87576235	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	890
Period From	:	05-15-2017	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 181.98
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.29
CURRENT BILL - JUNE 2017		124.91
TOTAL AMOUNT DUE		243.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 125.00

Your monthly electricity consumption chart

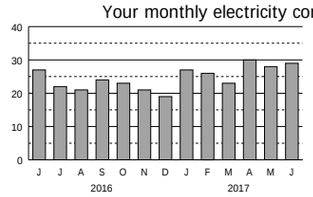

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.91		
Less : VAT	8.72		
Amount Net of VAT	116.19		
Less: BIR 2306	3.63		
BIR 2307	2.05	VATable Sales	101.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.51	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	119.23	TOTAL SALES	124.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/7400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900987898455

Collection Ref. Code : 1839-39-665-2

Account ID : 9008910000-3

Customer Name : BOLO,LUCRECIA P

Meter Number : MTR1015110

Period : May 2017

Premise Address: Z3 - 039 MOHON TALISAY

Billing Address: Z3 - 039 MOHON TALISAY

TOTAL AMOUNT DUE : 243.14

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

90089100003

BC10/520.2/7400/0/31/06-16-2017/38

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133808158318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13307734775

Date : 06-16-2017

BC10/520.2/7810/0444994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330773477-5

Collection Ref. Code : 1859-96-167-3

Customer Information----------

Name : SIGUE,JUAN BAS

Premise Address: Z3 MOHON, TALISAY CITY
Billing Address: Z3 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031683	Pole No	:	0444994
Serial No	:	126815822	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1013
Period From	:	05-15-2017	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 182.74
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.38
CURRENT BILL - JUNE 2017		222.70
TOTAL AMOUNT DUE		337.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 104.00

Your monthly electricity consumption chart

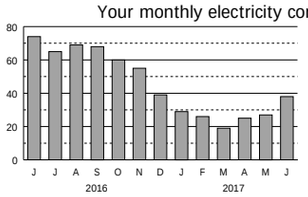

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.70		
Less : VAT	15.98		
Amount Net of VAT	206.72		
Less: BIR 2306	6.65		
BIR 2307	3.77	VATable Sales	187.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	196.30	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	212.28	TOTAL SALES	222.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/7810/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133808158318

Collection Ref. Code : 1859-96-167-3
Account ID : 1330773477-5
Customer Name : SIGUE,JUAN BAS
Meter Number : MTR1031683
Period : May 2017

Premise Address: Z3 MOHON, TALISAY CITY
Billing Address: Z3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 337.24

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 _____

13307734775

BC10/520.2/7810/0/31/06-16-2017/38

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909806406994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90959100000

Date : 06-16-2017

BC10/520.2/8400/0447501/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095910000-0

Collection Ref. Code : 1841-24-536-4

Customer Information----------

Name : DEL SOCORRO,JOAN O

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	452899GS6	Pole No	:	0447501
Serial No	:	93501508	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5550
Period From	:	05-15-2017	Prev Rdg	:	5492
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 160.13
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.64
CURRENT BILL - JUNE 2017		466.70
TOTAL AMOUNT DUE		893.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 318.00

Your monthly electricity consumption chart

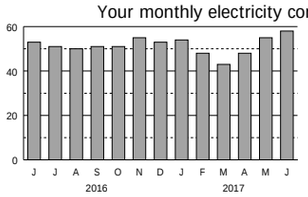

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.70		
Less : VAT	34.36		
Amount Net of VAT	432.34		
Less: BIR 2306	14.31		
BIR 2307	8.09	VATable Sales	402.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	409.94	VAT Zero Rated Sales	0.00
Add : VAT	34.36	VAT Amount	34.36
TOTAL AMOUNT DUE	444.30	TOTAL SALES	466.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/8400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909806406994

Collection Ref. Code : 1841-24-536-4

Account ID : 9095910000-0

Customer Name : DEL SOCORRO,JOAN O

Meter Number : 452899GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 893.19

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 _____

90959100000

BC10/520.2/8400/0/31/06-16-2017/38

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989741425271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98926821871

Date : 06-16-2017

BC10/520.2/8800/0447480/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892682187-1

Collection Ref. Code : 1849-55-131-6

Customer Information----------

Name : GERALDEZ,ROGER SIGUE

Premise Address: MOHON

Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	546098 GS6	Pole No	:	0447480
Serial No	:	93547877	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4061
Period From	:	05-15-2017	Prev Rdg	:	3971
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 68.96
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.36
CURRENT BILL - JUNE 2017		917.01
TOTAL AMOUNT DUE		1,817.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 815.00

Your monthly electricity consumption chart

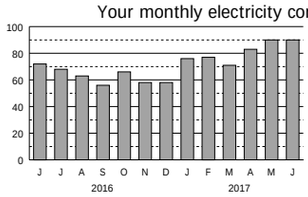

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.01		
Less : VAT	68.37		
Amount Net of VAT	848.64		
Less: BIR 2306	28.49		
BIR 2307	16.12	VATable Sales	800.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.99
Amount Due	804.03	VAT Zero Rated Sales	0.00
Add : VAT	68.37	VAT Amount	68.37
TOTAL AMOUNT DUE	872.40	TOTAL SALES	917.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/8800/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989741425271

Collection Ref. Code : 1849-55-131-6

Account ID : 9892682187-1

Customer Name : GERALDEZ,ROGER SIGUE

Meter Number : 546098 GS6

Period : May 2017

Premise Address: MOHON

Billing Address: MOHON

TOTAL AMOUNT DUE : 1,817.09

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

98926821871

BC10/520.2/8800/0/31/06-16-2017/38

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299412445398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29988100003

Date : 06-16-2017

BC10/520.2/9000/0447480/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998810000-3

Collection Ref. Code : 1831-91-332-1

Customer Information----------

Name : GERALDEZ,JESSELINA S

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	196400WS6	Pole No	:	0447480
Serial No	:	44431695	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38421
Period From	:	05-15-2017	Prev Rdg	:	38389
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 153.65
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.92
CURRENT BILL - JUNE 2017		188.69
TOTAL AMOUNT DUE		316.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 224.00

Your monthly electricity consumption chart

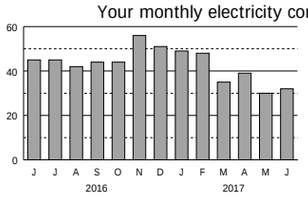

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.69		
Less : VAT	13.58		
Amount Net of VAT	175.11		
Less: BIR 2306	5.66		
BIR 2307	3.20	VATable Sales	158.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.34
Amount Due	166.25	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	179.83	TOTAL SALES	188.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/9000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299412445398

Collection Ref. Code : 1831-91-332-1

Account ID : 2998810000-3

Customer Name : GERALDEZ,JESSELINA S

Meter Number : 196400WS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 316.89

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

29988100003

BC10/520.2/9000/0/31/06-16-2017/38

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484830718191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48419100002

Date : 06-16-2017

BC10/520.2/9300/0447431/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841910000-2

Collection Ref. Code : 1845-62-764-4

Customer Information----------

Name : VILLAVER,HELEN G

Premise Address: ZONE3/M. NOEL ST. MOHON TALISAY
Billing Address: ZONE3/M. NOEL ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1199990	Pole No	:	0447431
Serial No	:	40145967	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	502
Period From	:	05-15-2017	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	240	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
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	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		50.60
Government Charges		
Franchise Tax - Local		9.08
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		222.81
CURRENT BILL - JUNE 2017		1,815.50
Advance Payment/Credit Adjustments		- 359.16
TOTAL AMOUNT DUE		3,200.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,000.00

Your monthly electricity consumption chart

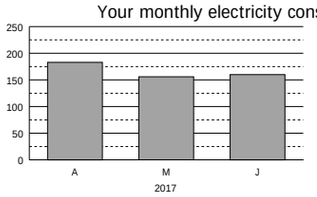

Avg Monthly Usage : 166.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.50		
Less : VAT	136.52		
Amount Net of VAT	1,678.98		
Less: BIR 2306	56.90		
BIR 2307	32.06	VATable Sales	1,592.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.29
Amount Due	1,590.02	VAT Zero Rated Sales	0.00
Add : VAT	136.52	VAT Amount	136.52
TOTAL AMOUNT DUE	1,726.54	TOTAL SALES	1,815.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/9300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484830718191

Collection Ref. Code : 1845-62-764-4
Account ID : 4841910000-2
Customer Name : VILLAVER,HELEN G
Meter Number : MTR1199990
Period : May 2017

Premise Address: ZONE3/M. NOEL ST. MOHON TALISAY
Billing Address: ZONE3/M. NOEL ST. MOHON TALISAY

TOTAL AMOUNT DUE : 3,200.61 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

48419100002

BC10/520.2/9300/0/31/06-16-2017/38

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115972301239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11569474056

Date : 06-16-2017

BC10/520.2/9400/0447431/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156947405-6

Collection Ref. Code : 1849-71-881-4

Customer Information----------

Name : ANOG,VIVIAN VILLAVER

Premise Address: ZONE 3 032 M. NOEL STREET MOHON TALISAY

Billing Address: ZONE 3 032 M. NOEL STREET MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1197596	Pole No	:	0447431
Serial No	:	40143573	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	345
Period From	:	05-15-2017	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		30.44
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		143.39
CURRENT BILL - JUNE 2017		1,168.34
TOTAL AMOUNT DUE		2,184.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,148.00

Your monthly electricity consumption chart

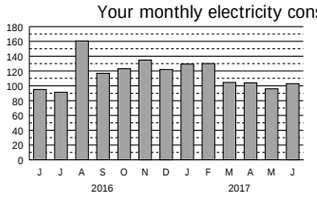

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.34		
Less : VAT	87.85		
Amount Net of VAT	1,080.49		
Less: BIR 2306	36.61		
BIR 2307	20.63	VATable Sales	1,024.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.54
Amount Due	1,023.25	VAT Zero Rated Sales	0.00
Add : VAT	87.85	VAT Amount	87.85
TOTAL AMOUNT DUE	1,111.10	TOTAL SALES	1,168.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/9400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115972301239

Collection Ref. Code : 1849-71-881-4

Account ID : 1156947405-6

Customer Name : ANOG,VIVIAN VILLAVER

Meter Number : MTR1197596

Period : May 2017

Premise Address: ZONE 3 032 M. NOEL STREET MOHON TALISAY

Billing Address: ZONE 3 032 M. NOEL STREET MOHON TALISAY

TOTAL AMOUNT DUE : 2,184.61 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

11569474056

BC10/520.2/9400/0/31/06-16-2017/38

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301144713581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30178773617

Date : 06-16-2017

BC10/520.2/9500/0447431/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017877361-7

Collection Ref. Code : 1849-71-863-6

Customer Information----------

Name : VILLAVER,LEONARD BRIONES

Premise Address: ZONE 3
Billing Address: ZONE 3

TIN :

Metering Information----------

Meter No	:	498072 GS6	Pole No	:	0447431
Serial No	:	60604573	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3759
Period From	:	05-15-2017	Prev Rdg	:	3722
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 173.73
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.98
CURRENT BILL - JUNE 2017		221.70
TOTAL AMOUNT DUE		546.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 193.00

Your monthly electricity consumption chart

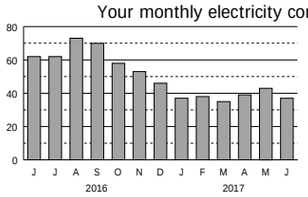

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.70		
Less : VAT	16.07		
Amount Net of VAT	205.63		
Less: BIR 2306	6.70		
BIR 2307	3.76	VATable Sales	186.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.91
Amount Due	195.17	VAT Zero Rated Sales	0.00
Add : VAT	16.07	VAT Amount	16.07
TOTAL AMOUNT DUE	211.24	TOTAL SALES	221.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/9500/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301144713581

Collection Ref. Code	: 1849-71-863-6	Premise Address: ZONE 3	
Account ID	: 3017877361-7	Billing Address: ZONE 3	
Customer Name	: VILLAVER,LEONARD BRIONES		
Meter Number	: 498072 GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 546.57	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

30178773617

BC10/520.2/9500/0/31/06-16-2017/38

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867401895601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86769100008

Date : 06-16-2017

BC10/520.2/9600/0447480/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676910000-8

Collection Ref. Code : 1817-65-809-3

Customer Information----------

Name : VILLAVER,CESAR

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	2690 EIS6	Pole No	:	0447480
Serial No	:	83302067	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6271
Period From	:	05-15-2017	Prev Rdg	:	6113
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		8.91
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		6.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		218.80
CURRENT BILL - JUNE 2017		1,781.86
TOTAL AMOUNT DUE		3,016.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,347.00

Your monthly electricity consumption chart

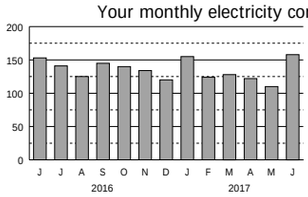

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.86		
Less : VAT	133.65		
Amount Net of VAT	1,648.21		
Less: BIR 2306	55.69		
BIR 2307	31.46	VATable Sales	1,563.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.15
Amount Due	1,561.06	VAT Zero Rated Sales	0.00
Add : VAT	133.65	VAT Amount	133.65
TOTAL AMOUNT DUE	1,694.71	TOTAL SALES	1,781.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/9600/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867401895601

Collection Ref. Code : 1817-65-809-3

Account ID : 8676910000-8

Customer Name : VILLAVER,CESAR

Meter Number : 2690 EIS6

Period : May 2017

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TOTAL AMOUNT DUE : 3,016.10 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

86769100008

BC10/520.2/9600/0/31/06-16-2017/38

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749375331103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74969100002

Date : 06-16-2017

BC10/520.2/9800/0447403/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496910000-2

Collection Ref. Code : 1827-79-656-1

Customer Information----------

Name : CANIZARES,ELMERIAM F

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	296420SS6	Pole No	:	0447403
Serial No	:	27530415	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42597
Period From	:	05-15-2017	Prev Rdg	:	42271
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	764	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,393.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,394.00	67.88
Sub-Total		99.89
Government Charges		
Franchise Tax - Local		18.45
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		452.88
CURRENT BILL - JUNE 2017		3,689.59
TOTAL AMOUNT DUE		7,083.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,396.00

Your monthly electricity consumption chart

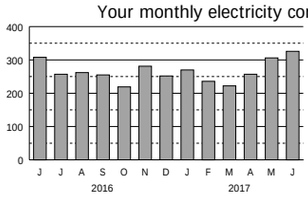

Avg Monthly Usage : 265.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.59		
Less : VAT	277.14		
Amount Net of VAT	3,412.45		
Less: BIR 2306	115.47		
BIR 2307	65.14	VATable Sales	3,236.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.74
Amount Due	3,231.84	VAT Zero Rated Sales	0.00
Add : VAT	277.14	VAT Amount	277.14
TOTAL AMOUNT DUE	3,508.98	TOTAL SALES	3,689.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/9800/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749375331103

Collection Ref. Code : 1827-79-656-1
Account ID : 7496910000-2
Customer Name : CANIZARES,ELMERIAM F
Meter Number : 296420SS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 7,083.41 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

74969100002

BC10/520.2/9800/0/31/06-16-2017/38

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062266040217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06229100000

Date : 06-16-2017

BC10/520.2/10000/0447403/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622910000-0

Collection Ref. Code : 1825-61-821-6

Customer Information----------

Name : SATO,ROSALYNN

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	288232SS6	Pole No	:	0447403
Serial No	:	32288774	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	60011
Period From	:	05-15-2017	Prev Rdg	:	59649
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	819	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,671.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,007.22
Transmission Charge	0.3752/kWh	135.82
System Loss Charge	0.8255/kWh	298.83
Sub-Total		2,441.87
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,672.00	73.44
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		20.47
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		143.43
Transmission		3.19
System Loss		20.14
Distribution		124.89
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		502.60
CURRENT BILL - JUNE 2017		4,094.24
TOTAL AMOUNT DUE		7,766.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,294.00

Your monthly electricity consumption chart

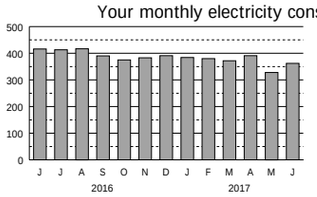

Avg Monthly Usage : 384.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.24		
Less : VAT	307.45		
Amount Net of VAT	3,786.79		
Less: BIR 2306	128.11		
BIR 2307	72.29	VATable Sales	3,591.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.15
Amount Due	3,586.39	VAT Zero Rated Sales	0.00
Add : VAT	307.45	VAT Amount	307.45
TOTAL AMOUNT DUE	3,893.84	TOTAL SALES	4,094.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/10000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062266040217

Collection Ref. Code : 1825-61-821-6

Account ID : 0622910000-0

Customer Name : SATO,ROSALYNN

Meter Number : 288232SS6

Period : May 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 7,766.02

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

06229100000

BC10/520.2/10000/0/31/06-16-2017/38

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613872601000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61324563826

Date : 06-16-2017

BC10/520.2/10204/0435923/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132456382-6

Collection Ref. Code : 1853-20-752-7

Customer Information----------

Name : BAS,LIGAYA CORAZON PARDILLO

Premise Address: M2 M. NOEL ST. MOHON

Billing Address: M2 M. NOEL ST. MOHON

TIN :

Metering Information----------

Meter No	:	535151 GS6	Pole No	:	0435923
Serial No	:	52460888	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10137
Period From	:	05-15-2017	Prev Rdg	:	9946
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,107.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.7002/kWh	133.74
System Loss Charge	0.812/kWh	155.09
Sub-Total		1,347.89
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	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,107.00	42.14
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		11.17
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.67
Transmission		3.05
System Loss		10.05
Distribution		66.18
Others		8.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		267.07
CURRENT BILL - JUNE 2017		2,227.35
TOTAL AMOUNT DUE		4,334.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,289.00

Your monthly electricity consumption chart

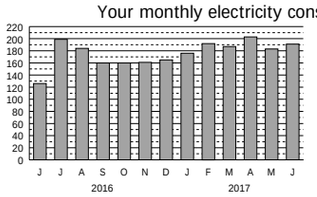

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.35		
Less : VAT	163.74		
Amount Net of VAT	2,063.61		
Less: BIR 2306	68.22		
BIR 2307	39.45	VATable Sales	1,960.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.33
Amount Due	1,955.94	VAT Zero Rated Sales	0.00
Add : VAT	163.74	VAT Amount	163.74
TOTAL AMOUNT DUE	2,119.68	TOTAL SALES	2,227.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/10204/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613872601000

Collection Ref. Code : 1853-20-752-7

Account ID : 6132456382-6

Customer Name : BAS,LIGAYA CORAZON PARDILLO

Meter Number : 535151 GS6

Period : May 2017

Premise Address: M2 M. NOEL ST. MOHON

Billing Address: M2 M. NOEL ST. MOHON

TOTAL AMOUNT DUE : 4,334.56 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

61324563826

BC10/520.2/10204/0/31/06-16-2017/38

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756643360871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7560200002

Date : 06-16-2017

BC10/520.2/10500/0435902/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560020000-2

Collection Ref. Code : 1829-81-944-5

Customer Information----------

Name : WASAWAS,CARMELA M1 TM A

Premise Address: BLK# 10 LOT 15 LOVELY HOMES MOHON, TALISAY CITY

Billing Address: BLK# 10 LOT 15 LOVELY HOMES MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8660 EES6	Pole No	:	0435902
Serial No	:	05843804	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19933
Period From	:	05-15-2017	Prev Rdg	:	19481
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	30	Billed kWh	:	452

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,237.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,506.25
Transmission Charge	0.7002/kWh	316.49
System Loss Charge	0.812/kWh	367.02
Sub-Total		3,189.76
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	0.098/kWh	44.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,237.00	84.74
Sub-Total		129.12
Government Charges		
Franchise Tax - Local		26.32
LFT Differential	0.0061/kWh	2.76
Value Added Tax		
Generation		179.08
Transmission		7.21
System Loss		23.83
Distribution		155.80
Others		18.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		629.32
CURRENT BILL - JUNE 2017		5,246.50
TOTAL AMOUNT DUE		9,483.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,833.00

Your monthly electricity consumption chart

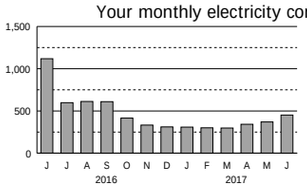

Avg Monthly Usage : 466.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,246.50		
Less : VAT	384.90		
Amount Net of VAT	4,861.60		
Less: BIR 2306	160.38		
BIR 2307	92.93	VATable Sales	4,617.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.42
Amount Due	4,608.29	VAT Zero Rated Sales	0.00
Add : VAT	384.90	VAT Amount	384.90
TOTAL AMOUNT DUE	4,993.19	TOTAL SALES	5,246.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/10500/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756643360871

Collection Ref. Code : 1829-81-944-5

Account ID : 7560020000-2

Customer Name : WASAWAS,CARMELA M1 TM A

Meter Number : 8660 EES6

Period : May 2017

Premise Address: BLK# 10 LOT 15 LOVELY HOMES MOHON, TALISAY CITY

Billing Address: BLK# 10 LOT 15 LOVELY HOMES MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 9,483.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7560200002

BC10/520.2/10500/0/31/06-16-2017/38

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988325313434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98878100001

Date : 06-16-2017

BC10/520.2/10800/0435853/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887810000-1

Collection Ref. Code : 1831-82-488-4

Customer Information----------

Name : COLINA,BRENDA A

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006789	Pole No	:	0435853
Serial No	:	121572338	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11697
Period From	:	05-15-2017	Prev Rdg	:	11199
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	840	Billed kWh	:	498

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,761.31
Transmission Charge	0.3752/kWh	186.85
System Loss Charge	0.8255/kWh	411.10
Sub-Total		3,359.26
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,271.50	65.43
Sub-Total		114.31
Government Charges		
Franchise Tax - Local		27.95
LFT Differential	0.0061/kWh	3.04
Value Added Tax		
Generation		197.30
Transmission		4.39
System Loss		27.71
Distribution		171.59
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		686.67
CURRENT BILL - JUNE 2017		5,590.17
TOTAL AMOUNT DUE		8,861.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,241.00

Your monthly electricity consumption chart

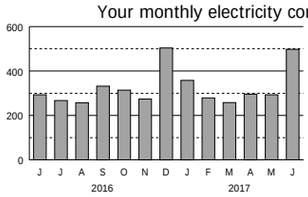

Avg Monthly Usage : 324.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,590.17		
Less : VAT	418.43		
Amount Net of VAT	5,171.74		
Less: BIR 2306	174.34		
BIR 2307	98.69	VATable Sales	4,903.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.24
Amount Due	4,898.71	VAT Zero Rated Sales	0.00
Add : VAT	418.43	VAT Amount	418.43
TOTAL AMOUNT DUE	5,317.14	TOTAL SALES	5,590.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/10800/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988325313434

Collection Ref. Code : 1831-82-488-4

Account ID : 9887810000-1

Customer Name : COLINA,BRENDA A

Meter Number : MTR1006789

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 8,861.63

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

98878100001

BC10/520.2/10800/0/31/06-16-2017/38

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716806778587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71600200001

Date : 06-16-2017

BC10/520.2/11600/1013580/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160020000-1

Collection Ref. Code : 1829-80-593-2

Customer Information----------

Name : JIMENEZ,LILIA B

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	458767GS6	Pole No	:	1013580
Serial No	:	54406715	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3843
Period From	:	05-15-2017	Prev Rdg	:	3755
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	248	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		- 61.91
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 3.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.47
CURRENT BILL - JUNE 2017		902.95
TOTAL AMOUNT DUE		2,059.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 325.00

Your monthly electricity consumption chart

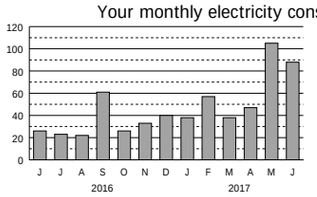

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.95		
Less : VAT	67.53		
Amount Net of VAT	835.42		
Less: BIR 2306	28.12		
BIR 2307	15.87	VATable Sales	788.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.94
Amount Due	791.43	VAT Zero Rated Sales	0.00
Add : VAT	67.53	VAT Amount	67.53
TOTAL AMOUNT DUE	858.96	TOTAL SALES	902.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/11600/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716806778587

Collection Ref. Code : 1829-80-593-2

Account ID : 7160020000-1

Customer Name : JIMENEZ,LILIA B

Meter Number : 458767GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,059.27 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

71600200001

BC10/520.2/11600/0/31/06-16-2017/38

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143925219171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14311134614

Date : 06-16-2017

BC10/520.2/11601/1013580/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431113461-4

Collection Ref. Code : 1851-81-800-6

Customer Information----------

Name : FERNANDEZ,JOY GELIG

Premise Address: ZONE 04 MOHON
Billing Address: ZONE 04 MOHON

TIN :

Metering Information----------

Meter No	:	496013 GS6	Pole No	:	1013580
Serial No	:	75408744	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3825
Period From	:	05-15-2017	Prev Rdg	:	3797
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 175.63
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.53
CURRENT BILL - JUNE 2017		120.89
TOTAL AMOUNT DUE		244.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 306.00

Your monthly electricity consumption chart

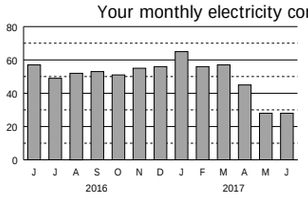

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.89		
Less : VAT	8.45		
Amount Net of VAT	112.44		
Less: BIR 2306	3.51		
BIR 2307	1.98	VATable Sales	98.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.95	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	115.40	TOTAL SALES	120.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/11601/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143925219171

Collection Ref. Code : 1851-81-800-6
Account ID : 1431113461-4
Customer Name : FERNANDEZ,JOY GELIG
Meter Number : 496013 GS6
Period : May 2017

Premise Address: ZONE 04 MOHON
Billing Address: ZONE 04 MOHON

TOTAL AMOUNT DUE : 244.09

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 _____

14311134614

BC10/520.2/11601/0/31/06-16-2017/38

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525129253200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52570730284

Date : 06-16-2017

BC10/520.2/11710/0435832/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257073028-4

Collection Ref. Code : 1857-82-263-3

Customer Information----------

Name : TOLOMEA,MARLON BENITEZ

Premise Address: BLK.9 LOT 5 LOVELY HOMES MOHON, TALISAY CITY
Billing Address: BLK.9 LOT 5 LOVELY HOMES MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013797	Pole No	:	0435832
Serial No	:	94719587	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7175
Period From	:	05-15-2017	Prev Rdg	:	6897
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	13500	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,768.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
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	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,768.00	55.36
Sub-Total		82.65
Government Charges		
Franchise Tax - Local		15.72
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		12.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		385.96
CURRENT BILL - JUNE 2017		3,144.30
TOTAL AMOUNT DUE		5,912.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,500.00

Your monthly electricity consumption chart

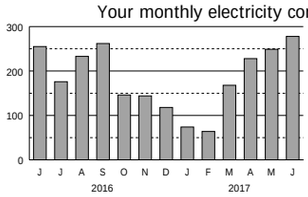

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,144.30		
Less : VAT	236.10		
Amount Net of VAT	2,908.20		
Less: BIR 2306	98.39		
BIR 2307	55.52	VATable Sales	2,758.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.86
Amount Due	2,754.29	VAT Zero Rated Sales	0.00
Add : VAT	236.10	VAT Amount	236.10
TOTAL AMOUNT DUE	2,990.39	TOTAL SALES	3,144.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/11710/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525129253200

Collection Ref. Code : 1857-82-263-3
Account ID : 5257073028-4
Customer Name : TOLOMEA,MARLON BENITEZ
Meter Number : MTR1013797
Period : May 2017

Premise Address: BLK.9 LOT 5 LOVELY HOMES MOHON, TALISAY CITY
Billing Address: BLK.9 LOT 5 LOVELY HOMES MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 5,912.41 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

52570730284

BC10/520.2/11710/0/31/06-16-2017/38

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768250289970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76859100000

Date : 06-16-2017

BC10/520.2/12000/0435832/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685910000-0

Collection Ref. Code : 1839-95-659-3

Customer Information----------

Name : LORENZANA,FE TM R

Premise Address: BLK 10 LOT 02 LOVELY HOMES SUBD MOHON TALISAY
Billing Address: BLK 10 LOT 02 LOVELY HOMES SUBD MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114048	Pole No	:	0435832
Serial No	:	40051895	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6498
Period From	:	05-15-2017	Prev Rdg	:	6191
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	120	Billed kWh	:	307

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		282.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.7002/kWh	214.96
System Loss Charge	0.812/kWh	249.28
Sub-Total		2,166.49
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	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 282.00	5.64
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		17.59
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		121.62
Transmission		4.89
System Loss		16.17
Distribution		106.01
Others		6.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		421.04
CURRENT BILL - JUNE 2017		3,506.72
Debit Adjustments		2,892.00
TOTAL AMOUNT DUE		6,680.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 2,892.00

Your monthly electricity consumption chart

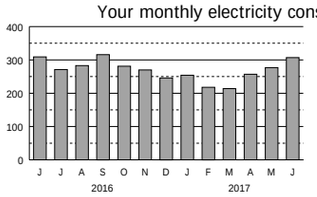

Avg Monthly Usage : 269.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.72		
Less : VAT	255.32		
Amount Net of VAT	3,251.40		
Less: BIR 2306	106.38		
BIR 2307	62.10	VATable Sales	3,085.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.72
Amount Due	3,082.92	VAT Zero Rated Sales	0.00
Add : VAT	255.32	VAT Amount	255.32
TOTAL AMOUNT DUE	3,338.24	TOTAL SALES	3,506.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/12000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768250289970

Collection Ref. Code : 1839-95-659-3
Account ID : 7685910000-0
Customer Name : LORENZANA,FE TM R
Meter Number : MTR1114048
Period : May 2017

Premise Address: BLK 10 LOT 02 LOVELY HOMES SUBD MOHON TALISAY
Billing Address: BLK 10 LOT 02 LOVELY HOMES SUBD MOHON TALISAY

TOTAL AMOUNT DUE : 6,680.82 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

76859100000

BC10/520.2/12000/0/31/06-16-2017/38

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726337719556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72698100004

Date : 06-16-2017

BC10/520.2/12100/0435853/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269810000-4

Collection Ref. Code : 1811-37-296-1

Customer Information----------

Name : GARGANERA,ANDRES D.

Premise Address: NR. ELEM SCHOOL MOHON TALISAY
Billing Address: NR. ELEM SCHOOL MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006399	Pole No	:	0435853
Serial No	:	121571088	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	64491
Period From	:	05-15-2017	Prev Rdg	:	62408
No of Days	:	31	Diff Rdg	:	2083
Avg kWh/day	:	67.19	Registered	:	2083
Conn Load	:	240	Billed kWh	:	2083

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,397.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,549.82
Transmission Charge	0.3752/kWh	781.54
System Loss Charge	0.8255/kWh	1,719.52
Sub-Total		14,050.88
Distribution Charges		
Distribution Charge	1.7506/kWh	3,646.50
Supply Charge	0.4118/kWh	857.78
Metering Charge	0.6989/kWh	1,455.81
	5.00/month	5.00
Sub-Total		5,965.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	204.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.35
Surcharge	0.02 of 20,398.00	407.96
Sub-Total		612.44
Government Charges		
Franchise Tax - Local		117.58
LFT Differential	0.0061/kWh	12.71
Value Added Tax		
Generation		825.29
Transmission		18.37
System Loss		115.84
Distribution		715.81
Others		89.13
Universal Charge		
Missionary Electrification	0.1561/kWh	325.15
Environmental Charge	0.0025/kWh	5.21
NPC Stranded Contract Costs	0.1938/kWh	403.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	258.29
Sub-Total		2,887.07
CURRENT BILL - JUNE 2017		23,515.48
TOTAL AMOUNT DUE		43,913.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 14,632.00

Your monthly electricity consumption chart

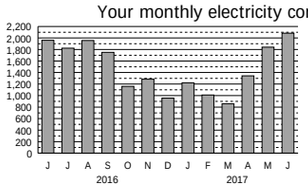

Avg Monthly Usage : 1,481.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,515.48		
Less : VAT	1,764.44		
Amount Net of VAT	21,751.04		
Less: BIR 2306	735.18		
BIR 2307	415.17	VATable Sales	20,628.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,122.63
Amount Due	20,600.69	VAT Zero Rated Sales	0.00
Add : VAT	1,764.44	VAT Amount	1,764.44
TOTAL AMOUNT DUE	22,365.13	TOTAL SALES	23,515.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/12100/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726337719556

Collection Ref. Code : 1811-37-296-1
Account ID : 7269810000-4
Customer Name : GARGANERA,ANDRES D.
Meter Number : MTR1006399
Period : May 2017

Premise Address: NR. ELEM SCHOOL MOHON TALISAY
Billing Address: NR. ELEM SCHOOL MOHON TALISAY

TOTAL AMOUNT DUE : 43,913.37 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

72698100004

BC10/520.2/12100/0/31/06-16-2017/38

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260968481884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26084779540

Date : 06-16-2017

BC10/520.2/12150/0435825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608477954-0

Collection Ref. Code : 1861-71-098-4

Customer Information----------

Name : LANIPA,SILVANA GARGANERA

Premise Address: ZONE 4 LOVELY HOMES SUBD. MOHON, TALISAY CITY

Billing Address: ZONE 4 LOVELY HOMES SUBD. MOHON, TALISAY CITY

TIN : 417-761-861-000

Metering Information----------

Meter No	:	MTR1108089	Pole No	:	0435825
Serial No	:	129127442	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22373
Period From	:	05-15-2017	Prev Rdg	:	20842
No of Days	:	31	Diff Rdg	:	1531
Avg kWh/day	:	49.39	Registered	:	1531
Conn Load	:	14203	Billed kWh	:	1531

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,709.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,489.09
Transmission Charge	0.3752/kWh	574.43
System Loss Charge	0.8255/kWh	1,263.84
Sub-Total		10,327.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,680.17
Supply Charge	0.4118/kWh	630.47
Metering Charge	0.6989/kWh	1,070.02
	5.00/month	5.00
Sub-Total		4,385.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	150.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 11,709.50	234.19
Sub-Total		384.49
Government Charges		
Franchise Tax - Local		86.05
LFT Differential	0.0061/kWh	9.34
Value Added Tax		
Generation		606.58
Transmission		13.49
System Loss		85.15
Distribution		526.28
Others		57.59
Universal Charge		
Missionary Electrification	0.1561/kWh	238.99
Environmental Charge	0.0025/kWh	3.83
NPC Stranded Contract Costs	0.1938/kWh	296.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.84
Sub-Total		2,113.85
CURRENT BILL - JUNE 2017		17,211.36
TOTAL AMOUNT DUE		28,920.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 17,167.00

Your monthly electricity consumption chart

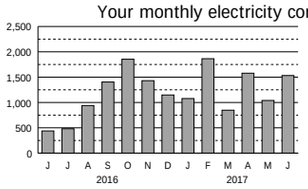

Avg Monthly Usage : 1,203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,211.36		
Less : VAT	1,289.09		
Amount Net of VAT	15,922.27		
Less: BIR 2306	537.13		
BIR 2307	303.86	VATable Sales	15,097.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	824.76
Amount Due	15,081.28	VAT Zero Rated Sales	0.00
Add : VAT	1,289.09	VAT Amount	1,289.09
TOTAL AMOUNT DUE	16,370.37	TOTAL SALES	17,211.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/12150/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260968481884

Collection Ref. Code : 1861-71-098-4

Account ID : 2608477954-0

Customer Name : LANIPA,SILVANA GARGANERA

Meter Number : MTR1108089

Period : May 2017

Premise Address: ZONE 4 LOVELY HOMES SUBD. MOHON, TALISAY CITY

Billing Address: ZONE 4 LOVELY HOMES SUBD. MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 28,920.95 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

26084779540

BC10/520.2/12150/0/31/06-16-2017/38

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329966549128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32959100002

Date : 06-16-2017

BC10/520.2/12200/0435825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295910000-2

Collection Ref. Code : 1841-26-698-1

Customer Information----------

Name : GARGANERA,MARILOU M

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	414712 GS6	Pole No	:	0435825
Serial No	:	63031894	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	65333
Period From	:	05-15-2017	Prev Rdg	:	64165
No of Days	:	31	Diff Rdg	:	1168
Avg kWh/day	:	37.68	Registered	:	1168
Conn Load	:	632	Billed kWh	:	1168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,277.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,476.33
Transmission Charge	0.3752/kWh	438.23
System Loss Charge	0.8255/kWh	964.18
Sub-Total		7,878.74
Distribution Charges		
Distribution Charge	1.7506/kWh	2,044.70
Supply Charge	0.4118/kWh	480.98
Metering Charge	0.6989/kWh	816.32
	5.00/month	5.00
Sub-Total		3,347.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	114.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 11,278.00	225.56
Sub-Total		340.22
Government Charges		
Franchise Tax - Local		65.92
LFT Differential	0.0061/kWh	7.12
Value Added Tax		
Generation		462.77
Transmission		10.30
System Loss		64.96
Distribution		401.64
Others		49.59
Universal Charge		
Missionary Electrification	0.1561/kWh	182.33
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.83
Sub-Total		1,618.74
CURRENT BILL - JUNE 2017		13,184.70
TOTAL AMOUNT DUE		24,462.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 12,350.00

Your monthly electricity consumption chart

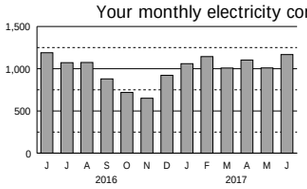

Avg Monthly Usage : 999.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,184.70		
Less : VAT	989.26		
Amount Net of VAT	12,195.44		
Less: BIR 2306	412.20		
BIR 2307	232.78	VATable Sales	11,565.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	629.48
Amount Due	11,550.46	VAT Zero Rated Sales	0.00
Add : VAT	989.26	VAT Amount	989.26
TOTAL AMOUNT DUE	12,539.72	TOTAL SALES	13,184.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/12200/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329966549128

Collection Ref. Code : 1841-26-698-1
Account ID : 3295910000-2
Customer Name : GARGANERA,MARILOU M
Meter Number : 414712 GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 24,462.68 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 _____

32959100002

BC10/520.2/12200/0/31/06-16-2017/38

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660648541027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66040200009

Date : 06-16-2017

BC10/520.2/12300/0435825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604020000-9

Collection Ref. Code : 1843-41-299-3

Customer Information----------

Name : CAMONGGOL,NEIL OLIVER C

Premise Address: LOVELY HOMES SUBD MOHON TALISAY

Billing Address: LOVELY HOMES SUBD MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006360	Pole No	:	0435825
Serial No	:	121570608	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27064
Period From	:	05-15-2017	Prev Rdg	:	26348
No of Days	:	31	Diff Rdg	:	716
Avg kWh/day	:	23.10	Registered	:	716
Conn Load	:	4095	Billed kWh	:	716

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,988.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,970.08
Transmission Charge	0.3752/kWh	268.64
System Loss Charge	0.8255/kWh	591.06
Sub-Total		4,829.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 4,988.50	99.77
Sub-Total		170.06
Government Charges		
Franchise Tax - Local		40.20
LFT Differential	0.0061/kWh	4.37
Value Added Tax		
Generation		283.68
Transmission		6.31
System Loss		39.83
Distribution		246.44
Others		25.76
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.78
Sub-Total		987.69
CURRENT BILL - JUNE 2017		8,041.22
TOTAL AMOUNT DUE		13,029.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 9,500.00

Your monthly electricity consumption chart

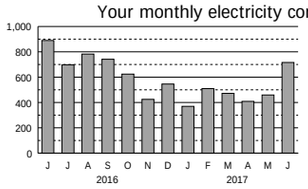

Avg Monthly Usage : 587.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,041.22		
Less : VAT	602.02		
Amount Net of VAT	7,439.20		
Less: BIR 2306	250.85		
BIR 2307	141.96	VATable Sales	7,053.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.67
Amount Due	7,046.39	VAT Zero Rated Sales	0.00
Add : VAT	602.02	VAT Amount	602.02
TOTAL AMOUNT DUE	7,648.41	TOTAL SALES	8,041.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/12300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660648541027

Collection Ref. Code : 1843-41-299-3

Account ID : 6604020000-9

Customer Name : CAMONGGOL,NEIL OLIVER C

Meter Number : MTR1006360

Period : May 2017

Premise Address: LOVELY HOMES SUBD MOHON TALISAY

Billing Address: LOVELY HOMES SUBD MOHON TALISAY

TOTAL AMOUNT DUE : 13,029.63 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

66040200009

BC10/520.2/12300/0/31/06-16-2017/38

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437812674941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43700200009

Date : 06-16-2017

BC10/520.2/12400/0435825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370020000-9

Collection Ref. Code : 1829-85-158-6

Customer Information----------

Name : DACAYANA,ALBERT D

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	338633GS6	Pole No	:	0435825
Serial No	:	45867855	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15304
Period From	:	05-15-2017	Prev Rdg	:	15095
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	360	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		57.07
Government Charges		
Franchise Tax - Local		11.80
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		289.69
CURRENT BILL - JUNE 2017		2,359.59
TOTAL AMOUNT DUE		4,187.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,266.00

Your monthly electricity consumption chart

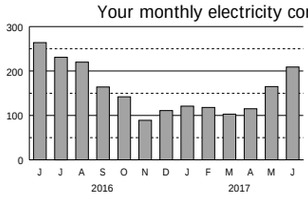

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.59		
Less : VAT	177.05		
Amount Net of VAT	2,182.54		
Less: BIR 2306	73.77		
BIR 2307	41.66	VATable Sales	2,069.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.64
Amount Due	2,067.11	VAT Zero Rated Sales	0.00
Add : VAT	177.05	VAT Amount	177.05
TOTAL AMOUNT DUE	2,244.16	TOTAL SALES	2,359.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/12400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437812674941

Collection Ref. Code : 1829-85-158-6
Account ID : 4370020000-9
Customer Name : DACAYANA,ALBERT D
Meter Number : 338633GS6
Period : May 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 4,187.15 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

43700200009

BC10/520.2/12400/0/31/06-16-2017/38

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744276013224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74429100006

Date : 06-16-2017

BC10/520.2/12500/1137976/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442910000-6

Collection Ref. Code : 1841-45-620-9

Customer Information----------

Name : VASQUEZ,SISINIA V

Premise Address: LOVELY HOMES SUBD. MOHON TALISAY
Billing Address: LOVELY HOMES SUBD. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	269389GS6	Pole No	:	1137976
Serial No	:	47156681	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46657
Period From	:	05-15-2017	Prev Rdg	:	46207
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	1636	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,136.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,495.16
Transmission Charge	0.3752/kWh	168.84
System Loss Charge	0.8255/kWh	371.48
Sub-Total		3,035.48
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,136.00	82.72
Sub-Total		126.90
Government Charges		
Franchise Tax - Local		25.39
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		178.29
Transmission		3.96
System Loss		25.03
Distribution		155.11
Others		18.60
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		623.53
CURRENT BILL - JUNE 2017		5,078.50
TOTAL AMOUNT DUE		9,214.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,622.00

Your monthly electricity consumption chart

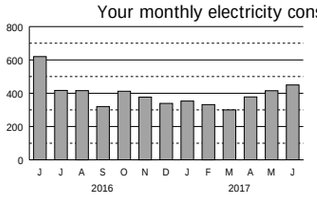

Avg Monthly Usage : 394.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,078.50		
Less : VAT	380.99		
Amount Net of VAT	4,697.51		
Less: BIR 2306	158.75		
BIR 2307	89.66	VATable Sales	4,454.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.54
Amount Due	4,449.10	VAT Zero Rated Sales	0.00
Add : VAT	380.99	VAT Amount	380.99
TOTAL AMOUNT DUE	4,830.09	TOTAL SALES	5,078.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/12500/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744276013224

Collection Ref. Code : 1841-45-620-9
Account ID : 7442910000-6
Customer Name : VASQUEZ,SISINIA V
Meter Number : 269389GS6
Period : May 2017

Premise Address: LOVELY HOMES SUBD. MOHON TALISAY
Billing Address: LOVELY HOMES SUBD. MOHON TALISAY

TOTAL AMOUNT DUE : 9,214.57 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

74429100006

BC10/520.2/12500/0/31/06-16-2017/38

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057705545676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05700200008

Date : 06-16-2017

BC10/520.2/12600/1137976/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570020000-8

Collection Ref. Code : 1841-97-092-1

Customer Information----------

Name : GABINETE,CONSOLACION T

Premise Address: BLOCK 7 LOT 8, LOVELY HOMES SUBDV. MOHON TALISAY

Billing Address: BLOCK 7 LOT 8, LOVELY HOMES SUBDV. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125149	Pole No	:	1137976
Serial No	:	84442233	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5511
Period From	:	05-15-2017	Prev Rdg	:	5229
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	336	Billed kWh	:	282

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,302.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.7002/kWh	197.46
System Loss Charge	0.812/kWh	228.98
Sub-Total		1,990.07
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,302.00	66.04
Sub-Total		93.73
Government Charges		
Franchise Tax - Local		16.51
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		111.73
Transmission		4.50
System Loss		14.87
Distribution		97.43
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		394.55
CURRENT BILL - JUNE 2017		3,290.24
TOTAL AMOUNT DUE		6,592.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,125.00

Your monthly electricity consumption chart

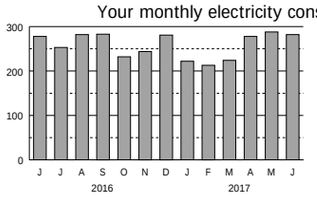

Avg Monthly Usage : 258.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.24		
Less : VAT	241.97		
Amount Net of VAT	3,048.27		
Less: BIR 2306	100.84		
BIR 2307	58.28	VATable Sales	2,895.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.58
Amount Due	2,889.15	VAT Zero Rated Sales	0.00
Add : VAT	241.97	VAT Amount	241.97
TOTAL AMOUNT DUE	3,131.12	TOTAL SALES	3,290.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/12600/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057705545676

Collection Ref. Code : 1841-97-092-1

Account ID : 0570020000-8

Customer Name : GABINETE,CONSOLACION T

Meter Number : MTR1125149

Period : May 2017

Premise Address: BLOCK 7 LOT 8, LOVELY HOMES SUBDV. MOHON TALISAY

Billing Address: BLOCK 7 LOT 8, LOVELY HOMES SUBDV. MOHON TALISAY

TOTAL AMOUNT DUE : 6,592.39 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

05700200008

BC10/520.2/12600/0/31/06-16-2017/38

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619614926787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61959100001

Date : 06-16-2017

BC10/520.2/12800/0435804/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195910000-1

Collection Ref. Code : 1841-23-059-6

Customer Information----------

Name : MABITAD,FLORENTINO C

Premise Address: LOVELY HOMES MOHON TALISAY
Billing Address: LOVELY HOMES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114045	Pole No	:	0435804
Serial No	:	40048268	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4311
Period From	:	05-15-2017	Prev Rdg	:	4189
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	120	Billed kWh	:	122

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,723.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.7002/kWh	85.42
System Loss Charge	0.812/kWh	99.06
Sub-Total		860.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		46.45
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.94
System Loss		6.42
Distribution		42.49
Others		6.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.79
CURRENT BILL - JUNE 2017		1,433.27
TOTAL AMOUNT DUE		3,156.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,157.00

Your monthly electricity consumption chart

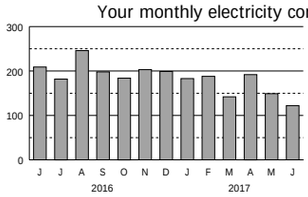

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.27		
Less : VAT	105.73		
Amount Net of VAT	1,327.54		
Less: BIR 2306	44.06		
BIR 2307	25.39	VATable Sales	1,261.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.06
Amount Due	1,258.09	VAT Zero Rated Sales	0.00
Add : VAT	105.73	VAT Amount	105.73
TOTAL AMOUNT DUE	1,363.82	TOTAL SALES	1,433.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/12800/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619614926787

Collection Ref. Code : 1841-23-059-6
Account ID : 6195910000-1
Customer Name : MABITAD,FLORENTINO C
Meter Number : MTR1114045
Period : May 2017

Premise Address: LOVELY HOMES MOHON TALISAY
Billing Address: LOVELY HOMES MOHON TALISAY

TOTAL AMOUNT DUE : 3,156.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61959100001 BC10/520.2/12800/0/31/06-16-2017/38 1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724342492791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72458100004

Date : 06-16-2017

BC10/520.2/13000/1137983/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245810000-4

Collection Ref. Code : 1843-53-734-6

Customer Information----------

Name : TABADA,ELVIRA V

Premise Address: LOT6 BLK5 LOVELY HOMES SUBD. MOHON TALISAY
Billing Address: LOT6 BLK5 LOVELY HOMES SUBD. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	520267 GS6	Pole No	:	1137983
Serial No	:	57414509	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3949
Period From	:	05-15-2017	Prev Rdg	:	3825
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	572	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		43.69
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		173.39
CURRENT BILL - JUNE 2017		1,413.31
TOTAL AMOUNT DUE		2,989.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,475.00

Your monthly electricity consumption chart

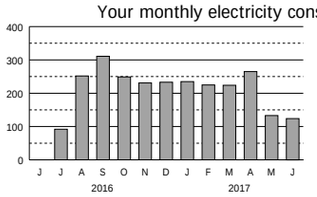

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.31		
Less : VAT	106.49		
Amount Net of VAT	1,306.82		
Less: BIR 2306	44.38		
BIR 2307	24.96	VATable Sales	1,239.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.90
Amount Due	1,237.48	VAT Zero Rated Sales	0.00
Add : VAT	106.49	VAT Amount	106.49
TOTAL AMOUNT DUE	1,343.97	TOTAL SALES	1,413.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/13000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724342492791

Collection Ref. Code : 1843-53-734-6
Account ID : 7245810000-4
Customer Name : TABADA,ELVIRA V
Meter Number : 520267 GS6
Period : May 2017

Premise Address: LOT6 BLK5 LOVELY HOMES SUBD. MOHON TALISAY
Billing Address: LOT6 BLK5 LOVELY HOMES SUBD. MOHON TALISAY

TOTAL AMOUNT DUE : 2,989.44 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

72458100004

BC10/520.2/13000/0/31/06-16-2017/38

1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947683637633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94700200002

Date : 06-16-2017

BC10/520.2/13100/1137983/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470020000-2

Collection Ref. Code : 1841-94-737-7

Customer Information----------

Name : GO,MILLISCENT G

Premise Address: BLK7 LOT11 LOVELY HOMES SUBD. MOHON TALISAY
Billing Address: BLK7 LOT11 LOVELY HOMES SUBD. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	469207GS6	Pole No	:	1137983
Serial No	:	69782823	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8550
Period From	:	05-15-2017	Prev Rdg	:	8397
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	1158	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,401.50	48.03
Sub-Total		63.05
Government Charges		
Franchise Tax - Local		8.77
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		214.90
CURRENT BILL - JUNE 2017		1,752.79
TOTAL AMOUNT DUE		3,419.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 735.00

Your monthly electricity consumption chart

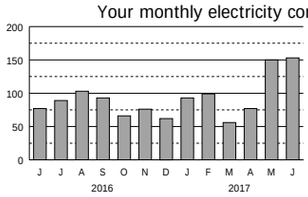

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.79		
Less : VAT	132.32		
Amount Net of VAT	1,620.47		
Less: BIR 2306	55.13		
BIR 2307	30.95	VATable Sales	1,537.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.58
Amount Due	1,534.39	VAT Zero Rated Sales	0.00
Add : VAT	132.32	VAT Amount	132.32
TOTAL AMOUNT DUE	1,666.71	TOTAL SALES	1,752.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/13100/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947683637633

Collection Ref. Code : 1841-94-737-7
Account ID : 9470020000-2
Customer Name : GO,MILLISCENT G
Meter Number : 469207GS6
Period : May 2017

Premise Address: BLK7 LOT11 LOVELY HOMES SUBD. MOHON TALISAY
Billing Address: BLK7 LOT11 LOVELY HOMES SUBD. MOHON TALISAY

TOTAL AMOUNT DUE : 3,419.44 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

94700200002

BC10/520.2/13100/0/31/06-16-2017/38

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297142718360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29799389951

Date : 06-16-2017

BC10/520.2/13200/1137983/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979938995-1

Collection Ref. Code : 1849-78-782-4

Customer Information----------

Name : TEJAM,HENDRICK VINCENT REGUAL

Premise Address: BLOCK 6 LOT 8 LOVELY HOMES SUBDIVISON

Billing Address: BLOCK 6 LOT 8 LOVELY HOMES SUBDIVISON

TIN :

Metering Information----------

Meter No	:	475155 GS6	Pole No	:	1137983
Serial No	:	69838822	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16445
Period From	:	05-15-2017	Prev Rdg	:	15727
No of Days	:	31	Diff Rdg	:	718
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	230	Billed kWh	:	718

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,849.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,981.17
Transmission Charge	0.3752/kWh	269.39
System Loss Charge	0.8255/kWh	592.71
Sub-Total		4,843.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,849.50	176.99
Sub-Total		247.47
Government Charges		
Franchise Tax - Local		40.76
LFT Differential	0.0061/kWh	4.38
Value Added Tax		
Generation		284.47
Transmission		6.33
System Loss		39.93
Distribution		247.13
Others		35.11
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.03
Sub-Total		1,000.17
CURRENT BILL - JUNE 2017		8,150.32
TOTAL AMOUNT DUE		16,999.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 9,000.00

Your monthly electricity consumption chart

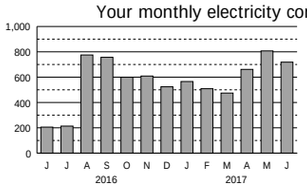

Avg Monthly Usage : 570.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,150.32		
Less : VAT	612.97		
Amount Net of VAT	7,537.35		
Less: BIR 2306	255.42		
BIR 2307	143.91	VATable Sales	7,150.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.20
Amount Due	7,138.02	VAT Zero Rated Sales	0.00
Add : VAT	612.97	VAT Amount	612.97
TOTAL AMOUNT DUE	7,750.99	TOTAL SALES	8,150.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/13200/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297142718360

Collection Ref. Code : 1849-78-782-4

Account ID : 2979938995-1

Customer Name : TEJAM,HENDRICK VINCENT REGUAL

Meter Number : 475155 GS6

Period : May 2017

Premise Address: BLOCK 6 LOT 8 LOVELY HOMES SUBDIVISON

Billing Address: BLOCK 6 LOT 8 LOVELY HOMES SUBDIVISON

TOTAL AMOUNT DUE : 16,999.64 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

29799389951

BC10/520.2/13200/0/31/06-16-2017/38

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329323102637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32969100000

Date : 06-16-2017

BC10/520.2/13300/0435804/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296910000-0

Collection Ref. Code : 1837-95-338-4

Customer Information----------

Name : PEPITO,TOMAS A

Premise Address: LOVELY HOMES SUBD. MOHON TALISAY
Billing Address: LOVELY HOMES SUBD. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006362	Pole No	:	0435804
Serial No	:	121570937	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11604
Period From	:	05-15-2017	Prev Rdg	:	11233
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	240	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,057.12
Transmission Charge	0.3752/kWh	139.20
System Loss Charge	0.8255/kWh	306.26
Sub-Total		2,502.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,752.50	75.05
Sub-Total		111.47
Government Charges		
Franchise Tax - Local		20.98
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		147.00
Transmission		3.27
System Loss		20.63
Distribution		127.98
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		515.04
CURRENT BILL - JUNE 2017		4,195.63
TOTAL AMOUNT DUE		7,948.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,850.00

Your monthly electricity consumption chart

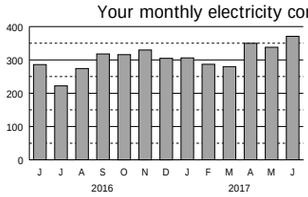

Avg Monthly Usage : 306.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,195.63		
Less : VAT	315.05		
Amount Net of VAT	3,880.58		
Less: BIR 2306	131.26		
BIR 2307	74.08	VATable Sales	3,680.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.99
Amount Due	3,675.24	VAT Zero Rated Sales	0.00
Add : VAT	315.05	VAT Amount	315.05
TOTAL AMOUNT DUE	3,990.29	TOTAL SALES	4,195.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/13300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329323102637

Collection Ref. Code : 1837-95-338-4
Account ID : 3296910000-0
Customer Name : PEPITO,TOMAS A
Meter Number : MTR1006362
Period : May 2017

Premise Address: LOVELY HOMES SUBD. MOHON TALISAY
Billing Address: LOVELY HOMES SUBD. MOHON TALISAY

TOTAL AMOUNT DUE : 7,948.07 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

32969100000

BC10/520.2/13300/0/31/06-16-2017/38

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245359687950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24500200001

Date : 06-16-2017

BC10/520.2/13500/0435762/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450020000-1

Collection Ref. Code : 1841-78-587-3

Customer Information----------

Name : PRIETO,CHAD LESTER A

Premise Address: LOVELY HOMES SUBD. MOHON TALISAY
Billing Address: LOVELY HOMES SUBD. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006825	Pole No	:	0435762
Serial No	:	121520770	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23026
Period From	:	05-15-2017	Prev Rdg	:	22194
No of Days	:	31	Diff Rdg	:	832
Avg kWh/day	:	26.84	Registered	:	832
Conn Load	:	4573	Billed kWh	:	832

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,961.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,613.27
Transmission Charge	0.3752/kWh	312.17
System Loss Charge	0.8255/kWh	686.82
Sub-Total		5,612.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,961.50	159.23
Sub-Total		240.91
Government Charges		
Franchise Tax - Local		46.96
LFT Differential	0.0061/kWh	5.08
Value Added Tax		
Generation		329.63
Transmission		7.34
System Loss		46.28
Distribution		286.27
Others		35.15
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.17
Sub-Total		1,153.07
CURRENT BILL - JUNE 2017		9,391.84
TOTAL AMOUNT DUE		13,353.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 4,000.00

Your monthly electricity consumption chart

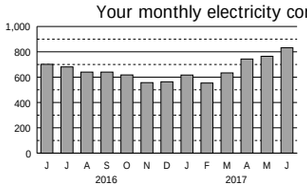

Avg Monthly Usage : 657.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,391.84		
Less : VAT	704.67		
Amount Net of VAT	8,687.17		
Less: BIR 2306	293.63		
BIR 2307	165.82	VATable Sales	8,238.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	448.40
Amount Due	8,227.72	VAT Zero Rated Sales	0.00
Add : VAT	704.67	VAT Amount	704.67
TOTAL AMOUNT DUE	8,932.39	TOTAL SALES	9,391.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/13500/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245359687950

Collection Ref. Code : 1841-78-587-3
Account ID : 2450020000-1
Customer Name : PRIETO,CHAD LESTER A
Meter Number : MTR1006825
Period : May 2017

Premise Address: LOVELY HOMES SUBD. MOHON TALISAY
Billing Address: LOVELY HOMES SUBD. MOHON TALISAY

TOTAL AMOUNT DUE : 13,353.26 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

24500200001

BC10/520.2/13500/0/31/06-16-2017/38

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185885666023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18559100005

Date : 06-16-2017

BC10/520.2/13600/0435762/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855910000-5

Collection Ref. Code : 1817-41-428-3

Customer Information----------

Name : ROJAS,ELENO G

Premise Address: LOVELY HOMES SUBD MOHON TALISAY

Billing Address: LOVELY HOMES SUBD MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005821	Pole No	:	0435762
Serial No	:	121572854	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8928
Period From	:	05-15-2017	Prev Rdg	:	8580
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	1719	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,512.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,929.59
Transmission Charge	0.3752/kWh	130.57
System Loss Charge	0.8255/kWh	287.27
Sub-Total		2,347.43
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,512.50	70.25
Sub-Total		104.41
Government Charges		
Franchise Tax - Local		19.68
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		137.88
Transmission		3.06
System Loss		19.35
Distribution		120.09
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		483.11
CURRENT BILL - JUNE 2017		3,935.69
TOTAL AMOUNT DUE		7,448.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,375.00

Your monthly electricity consumption chart

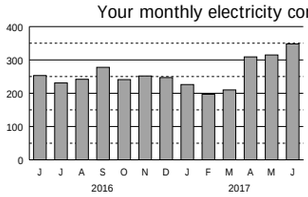

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.69		
Less : VAT	295.53		
Amount Net of VAT	3,640.16		
Less: BIR 2306	123.14		
BIR 2307	69.49	VATable Sales	3,452.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.58
Amount Due	3,447.53	VAT Zero Rated Sales	0.00
Add : VAT	295.53	VAT Amount	295.53
TOTAL AMOUNT DUE	3,743.06	TOTAL SALES	3,935.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/13600/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185885666023

Collection Ref. Code : 1817-41-428-3

Account ID : 1855910000-5

Customer Name : ROJAS,ELENO G

Meter Number : MTR1005821

Period : May 2017

Premise Address: LOVELY HOMES SUBD MOHON TALISAY

Billing Address: LOVELY HOMES SUBD MOHON TALISAY

TOTAL AMOUNT DUE : 7,448.04 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

18559100005

BC10/520.2/13600/0/31/06-16-2017/38

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539080065091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53910200004

Date : 06-16-2017

BC10/520.2/13700/0435762/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391020000-4

Collection Ref. Code : 1843-20-623-4

Customer Information----------

Name : LORENZANA,MYLA R

Premise Address: BLK 4 LOT 10 LOVELY HOME SUBD. MOHON TALISAY

Billing Address: BLK 4 LOT 10 LOVELY HOME SUBD. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006787	Pole No	:	0435762
Serial No	:	121572336	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11952
Period From	:	05-15-2017	Prev Rdg	:	11821
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	508	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 107.50	2.15
Sub-Total		15.01
Government Charges		
Franchise Tax - Local		7.29
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		179.18
CURRENT BILL - JUNE 2017		1,457.69
TOTAL AMOUNT DUE		1,565.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,697.00

Your monthly electricity consumption chart

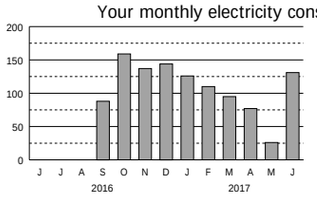

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.69		
Less : VAT	108.68		
Amount Net of VAT	1,349.01		
Less: BIR 2306	45.29		
BIR 2307	25.73	VATable Sales	1,278.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.50
Amount Due	1,277.99	VAT Zero Rated Sales	0.00
Add : VAT	108.68	VAT Amount	108.68
TOTAL AMOUNT DUE	1,386.67	TOTAL SALES	1,457.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/13700/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539080065091

Collection Ref. Code : 1843-20-623-4

Account ID : 5391020000-4

Customer Name : LORENZANA,MYLA R

Meter Number : MTR1006787

Period : May 2017

Premise Address: BLK 4 LOT 10 LOVELY HOME SUBD. MOHON TALISAY

Billing Address: BLK 4 LOT 10 LOVELY HOME SUBD. MOHON TALISAY

TOTAL AMOUNT DUE : 1,565.38 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

53910200004 BC10/520.2/13700/0/31/06-16-2017/38 1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853022977487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85389100000

Date : 06-16-2017

BC10/520.2/14300/0435776/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538910000-0

Collection Ref. Code : 1845-20-749-1

Customer Information----------

Name : GALIAS,MARISA BONGHANOY

Premise Address: BLK 3 LOT 6 LOVELY HOMES SUBDIVISION MOHON,TALISAY

Billing Address: BLK 3 LOT 6 LOVELY HOMES SUBDIVISION MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104682	Pole No	:	0435776
Serial No	:	40046447	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	454
Period From	:	05-15-2017	Prev Rdg	:	371
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1165	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 74.27
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 5.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.01
CURRENT BILL - JUNE 2017		834.11
TOTAL AMOUNT DUE		1,132.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 100.00

Your monthly electricity consumption chart

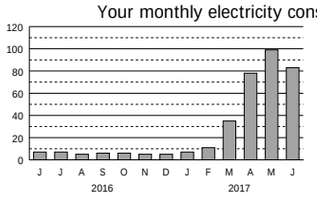

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.11		
Less : VAT	61.81		
Amount Net of VAT	772.30		
Less: BIR 2306	25.76		
BIR 2307	14.66	VATable Sales	728.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.20
Amount Due	731.88	VAT Zero Rated Sales	0.00
Add : VAT	61.81	VAT Amount	61.81
TOTAL AMOUNT DUE	793.69	TOTAL SALES	834.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/14300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853022977487

Collection Ref. Code : 1845-20-749-1

Account ID : 8538910000-0

Customer Name : GALIAS,MARISA BONGHANOY

Meter Number : MTR1104682

Period : May 2017

Premise Address: BLK 3 LOT 6 LOVELY HOMES SUBDIVISION MOHON,TALISAY

Billing Address: BLK 3 LOT 6 LOVELY HOMES SUBDIVISION MOHON,TALISAY

TOTAL AMOUNT DUE : 1,132.41 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

85389100000

BC10/520.2/14300/0/31/06-16-2017/38

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778982998884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77869100006

Date : 06-16-2017

BC10/520.2/14500/0435783/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786910000-6

Collection Ref. Code : 1817-67-812-4

Customer Information----------

Name : MONTECILLO,ANGELINA S

Premise Address: LOVELY HOMES SUBD. MOHON TALISAY

Billing Address: LOVELY HOMES SUBD. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	392449GS6	Pole No	:	0435783
Serial No	:	2003142205	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19902
Period From	:	05-15-2017	Prev Rdg	:	19540
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	240	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,570.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,007.22
Transmission Charge	0.3752/kWh	135.82
System Loss Charge	0.8255/kWh	298.83
Sub-Total		2,441.87
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,570.00	71.40
Sub-Total		106.94
Government Charges		
Franchise Tax - Local		20.46
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		143.43
Transmission		3.19
System Loss		20.14
Distribution		124.89
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		502.34
CURRENT BILL - JUNE 2017		4,091.94
TOTAL AMOUNT DUE		7,661.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,260.00

Your monthly electricity consumption chart

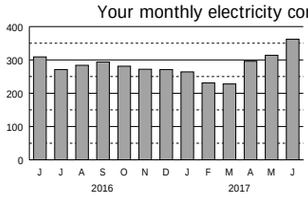

Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,091.94		
Less : VAT	307.20		
Amount Net of VAT	3,784.74		
Less: BIR 2306	128.01		
BIR 2307	72.25	VATable Sales	3,589.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.14
Amount Due	3,584.48	VAT Zero Rated Sales	0.00
Add : VAT	307.20	VAT Amount	307.20
TOTAL AMOUNT DUE	3,891.68	TOTAL SALES	4,091.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/14500/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778982998884

Collection Ref. Code : 1817-67-812-4

Account ID : 7786910000-6

Customer Name : MONTECILLO,ANGELINA S

Meter Number : 392449GS6

Period : May 2017

Premise Address: LOVELY HOMES SUBD. MOHON TALISAY

Billing Address: LOVELY HOMES SUBD. MOHON TALISAY

TOTAL AMOUNT DUE : 7,661.99 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

77869100006 BC10/520.2/14500/0/31/06-16-2017/38 1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416930442450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41649100009

Date : 06-16-2017

BC10/520.2/16100/0435734/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164910000-9

Collection Ref. Code : 1827-26-614-7

Customer Information----------

Name : CABALLERO,GIL JR

Premise Address: VALLEYVIEW MOJON TALISAY

Billing Address: VALLEYVIEW MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	289136SS6	Pole No	:	0435734
Serial No	:	32243010	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	70162
Period From	:	05-15-2017	Prev Rdg	:	69861
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	654	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,961.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,962.00	119.24
Sub-Total		148.79
Government Charges		
Franchise Tax - Local		17.36
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		425.34
CURRENT BILL - JUNE 2017		3,470.78
TOTAL AMOUNT DUE		9,432.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,689.00

Your monthly electricity consumption chart

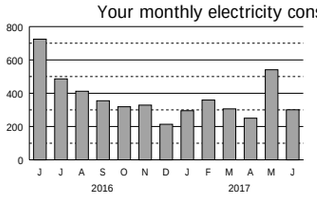

Avg Monthly Usage : 376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.78		
Less : VAT	262.75		
Amount Net of VAT	3,208.03		
Less: BIR 2306	109.48		
BIR 2307	61.29	VATable Sales	3,045.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.59
Amount Due	3,037.26	VAT Zero Rated Sales	0.00
Add : VAT	262.75	VAT Amount	262.75
TOTAL AMOUNT DUE	3,300.01	TOTAL SALES	3,470.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/16100/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416930442450

Collection Ref. Code : 1827-26-614-7

Account ID : 4164910000-9

Customer Name : CABALLERO,GIL JR

Meter Number : 289136SS6

Period : May 2017

Premise Address: VALLEYVIEW MOJON TALISAY

Billing Address: VALLEYVIEW MOJON TALISAY

TOTAL AMOUNT DUE : 9,432.64 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

41649100009

BC10/520.2/16100/0/31/06-16-2017/38

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849537798559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84919100002

Date : 06-16-2017

BC10/520.2/16400/0435580/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491910000-2

Collection Ref. Code : 1813-44-923-6

Customer Information----------

Name : NARVIOS,TERESITA M2 C.

Premise Address: VALLEYVIEW VILL MOHON TALISAY
Billing Address: VALLEYVIEW VILL MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	496809 GS6	Pole No	:	0435580
Serial No	:	87272235	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20889
Period From	:	05-15-2017	Prev Rdg	:	19875
No of Days	:	31	Diff Rdg	:	1014
Avg kWh/day	:	32.71	Registered	:	1014
Conn Load	:	2994	Billed kWh	:	1014

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,326.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,622.43
Transmission Charge	0.3752/kWh	380.45
System Loss Charge	0.8255/kWh	837.06
Sub-Total		6,839.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,775.11
Supply Charge	0.4118/kWh	417.57
Metering Charge	0.6989/kWh	708.68
	5.00/month	5.00
Sub-Total		2,906.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	99.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 9,327.00	186.54
Sub-Total		286.08
Government Charges		
Franchise Tax - Local		57.18
LFT Differential	0.0061/kWh	6.19
Value Added Tax		
Generation		401.75
Transmission		8.94
System Loss		56.40
Distribution		348.76
Others		41.93
Universal Charge		
Missionary Electrification	0.1561/kWh	158.28
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.74
Sub-Total		1,404.22
CURRENT BILL - JUNE 2017		11,436.60
TOTAL AMOUNT DUE		20,763.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 9,327.46

Your monthly electricity consumption chart

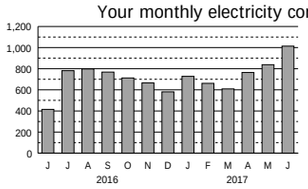

Avg Monthly Usage : 718.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,436.60		
Less : VAT	857.78		
Amount Net of VAT	10,578.82		
Less: BIR 2306	357.42		
BIR 2307	201.92	VATable Sales	10,032.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	546.44
Amount Due	10,019.48	VAT Zero Rated Sales	0.00
Add : VAT	857.78	VAT Amount	857.78
TOTAL AMOUNT DUE	10,877.26	TOTAL SALES	11,436.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/16400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849537798559

Collection Ref. Code : 1813-44-923-6
Account ID : 8491910000-2
Customer Name : NARVIOS,TERESITA M2 C.
Meter Number : 496809 GS6
Period : May 2017

Premise Address: VALLEYVIEW VILL MOHON TALISAY
Billing Address: VALLEYVIEW VILL MOHON TALISAY

TOTAL AMOUNT DUE : 20,763.54 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

84919100002

BC10/520.2/16400/0/31/06-16-2017/38

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825276026184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82510200007

Date : 06-16-2017

BC10/520.2/16500/0435580/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251020000-7

Collection Ref. Code : 1821-20-488-3

Customer Information----------

Name : NARVIOS,TERESITA CHUA

Premise Address: VALLEYVIEW VILLAGE MOHON

Billing Address: VALLEYVIEW VILLAGE MOHON

TIN :

Metering Information----------

Meter No	:	16542GS3	Pole No	:	0435580
Serial No	:	81150773	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	94197
Period From	:	05-15-2017	Prev Rdg	:	93455
No of Days	:	31	Diff Rdg	:	742
Avg kWh/day	:	23.94	Registered	:	742
Conn Load	:	880	Billed kWh	:	742

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,213.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,114.24
Transmission Charge	0.3752/kWh	278.40
System Loss Charge	0.8255/kWh	612.52
Sub-Total		5,005.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,213.50	144.27
Sub-Total		217.12
Government Charges		
Franchise Tax - Local		41.90
LFT Differential	0.0061/kWh	4.53
Value Added Tax		
Generation		293.97
Transmission		6.54
System Loss		41.26
Distribution		255.37
Others		31.63
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		1,028.69
CURRENT BILL - JUNE 2017		8,379.06
TOTAL AMOUNT DUE		15,592.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 7,213.54

Your monthly electricity consumption chart

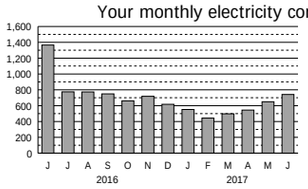

Avg Monthly Usage : 699.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,379.06		
Less : VAT	628.77		
Amount Net of VAT	7,750.29		
Less: BIR 2306	262.00		
BIR 2307	147.94	VATable Sales	7,350.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.92
Amount Due	7,340.35	VAT Zero Rated Sales	0.00
Add : VAT	628.77	VAT Amount	628.77
TOTAL AMOUNT DUE	7,969.12	TOTAL SALES	8,379.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/16500/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825276026184

Collection Ref. Code : 1821-20-488-3

Account ID : 8251020000-7

Customer Name : NARVIOS,TERESITA CHUA

Meter Number : 16542GS3

Period : May 2017

Premise Address: VALLEYVIEW VILLAGE MOHON

Billing Address: VALLEYVIEW VILLAGE MOHON

TOTAL AMOUNT DUE : 15,592.60 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

82510200007

BC10/520.2/16500/0/31/06-16-2017/38

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539410554228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53963026363

Date : 06-16-2017

BC10/520.2/16610/0435566/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396302636-3

Collection Ref. Code : 1853-44-341-7

Customer Information----------

Name : CASTANARES,NESTOR LOLO

Premise Address: BLOCK 3 LOT 5 VALLEY VIEW SUBDIVISION MOHON, TALISAY CITY

Billing Address: BLOCK 3 LOT 5 VALLEY VIEW SUBDIVISION MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	548631 GS6	Pole No	:	0435566
Serial No	:	23249262	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20563
Period From	:	05-15-2017	Prev Rdg	:	20030
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	2077	Billed kWh	:	533

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,905.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,955.38
Transmission Charge	0.3752/kWh	199.98
System Loss Charge	0.8255/kWh	439.99
Sub-Total		3,595.35
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,905.50	118.11
Sub-Total		170.43
Government Charges		
Franchise Tax - Local		30.19
LFT Differential	0.0061/kWh	3.25
Value Added Tax		
Generation		211.17
Transmission		4.70
System Loss		29.66
Distribution		183.61
Others		24.46
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		740.97
CURRENT BILL - JUNE 2017		6,036.82
TOTAL AMOUNT DUE		11,942.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 4,996.02

Your monthly electricity consumption chart

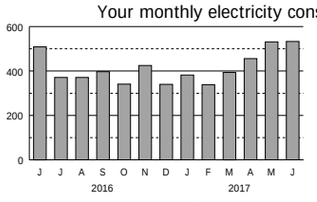

Avg Monthly Usage : 414.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,036.82		
Less : VAT	453.60		
Amount Net of VAT	5,583.22		
Less: BIR 2306	189.02		
BIR 2307	106.59	VATable Sales	5,295.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.37
Amount Due	5,287.61	VAT Zero Rated Sales	0.00
Add : VAT	453.60	VAT Amount	453.60
TOTAL AMOUNT DUE	5,741.21	TOTAL SALES	6,036.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/16610/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539410554228

Collection Ref. Code : 1853-44-341-7
Account ID : 5396302636-3
Customer Name : CASTANARES,NESTOR LOLO
Meter Number : 548631 GS6
Period : May 2017

Premise Address: BLOCK 3 LOT 5 VALLEY VIEW SUBDIVISION MOHON, TALISAY CITY
Billing Address: BLOCK 3 LOT 5 VALLEY VIEW SUBDIVISION MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 11,942.21 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

53963026363

BC10/520.2/16610/0/31/06-16-2017/38

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925394764239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92599100002

Date : 06-16-2017

BC10/520.2/16900/0435552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259910000-2

Collection Ref. Code : 1829-72-539-4

Customer Information----------

Name : CENIZA,SIMONE A

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	411588GS6	Pole No	:	0435552
Serial No	:	54606995	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11185
Period From	:	05-15-2017	Prev Rdg	:	11016
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	720	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
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	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		9.57
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		235.01
CURRENT BILL - JUNE 2017		1,914.82
TOTAL AMOUNT DUE		3,648.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,760.00

Your monthly electricity consumption chart

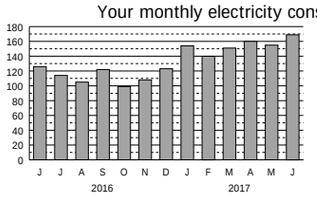

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.82		
Less : VAT	143.90		
Amount Net of VAT	1,770.92		
Less: BIR 2306	59.94		
BIR 2307	33.81	VATable Sales	1,679.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.11
Amount Due	1,677.17	VAT Zero Rated Sales	0.00
Add : VAT	143.90	VAT Amount	143.90
TOTAL AMOUNT DUE	1,821.07	TOTAL SALES	1,914.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/16900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925394764239

Collection Ref. Code : 1829-72-539-4

Account ID : 9259910000-2

Customer Name : CENIZA,SIMONE A

Meter Number : 411588GS6

Period : May 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 3,648.72

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

92599100002

BC10/520.2/16900/0/31/06-16-2017/38

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238018086900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23868100001

Date : 06-16-2017

BC10/520.2/17400/0435545/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386810000-1

Collection Ref. Code : 1843-79-278-8

Customer Information----------

Name : GARCIA,IVY CAMPO

Premise Address: LOT 4 BLOCK 1 VALLEYVIEW VILLAGE

Billing Address: LOT 4 BLOCK 1 VALLEYVIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1161294	Pole No	:	0435545
Serial No	:	40120310	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3032
Period From	:	05-15-2017	Prev Rdg	:	2727
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	236	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,415.50	48.31
Sub-Total		78.25
Government Charges		
Franchise Tax - Local		17.18
LFT Differential	0.0061/kWh	1.86
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		421.82
CURRENT BILL - JUNE 2017		3,435.14
TOTAL AMOUNT DUE		5,850.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,700.00

Your monthly electricity consumption chart

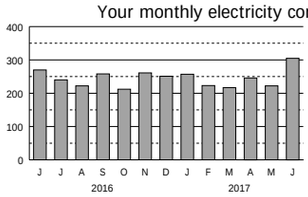

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,435.14		
Less : VAT	257.48		
Amount Net of VAT	3,177.66		
Less: BIR 2306	107.30		
BIR 2307	60.65	VATable Sales	3,013.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.34
Amount Due	3,009.71	VAT Zero Rated Sales	0.00
Add : VAT	257.48	VAT Amount	257.48
TOTAL AMOUNT DUE	3,267.19	TOTAL SALES	3,435.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/17400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238018086900

Collection Ref. Code : 1843-79-278-8

Account ID : 2386810000-1

Customer Name : GARCIA,IVY CAMPO

Meter Number : MTR1161294

Period : May 2017

Premise Address: LOT 4 BLOCK 1 VALLEYVIEW VILLAGE

Billing Address: LOT 4 BLOCK 1 VALLEYVIEW VILLAGE

TOTAL AMOUNT DUE : 5,850.53 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

23868100001

BC10/520.2/17400/0/31/06-16-2017/38

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680071464665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68089100009

Date : 06-16-2017

BC10/520.2/17800/0435713/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808910000-9

Collection Ref. Code : 1817-86-698-2

Customer Information----------

Name : BENNETT,JOHN JUDE O

Premise Address: 211 VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: 211 VALLEY VIEW VILLAGE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	482515 GS6	Pole No	:	0435713
Serial No	:	63655532	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9075
Period From	:	05-15-2017	Prev Rdg	:	8929
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	800	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,641.00	72.82
Sub-Total		87.15
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		11.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		208.55
CURRENT BILL - JUNE 2017		1,703.29
TOTAL AMOUNT DUE		3,203.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,141.00

Your monthly electricity consumption chart

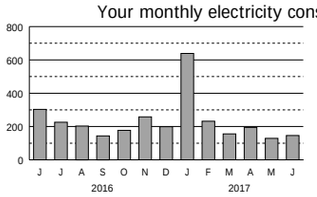

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.29		
Less : VAT	129.59		
Amount Net of VAT	1,573.70		
Less: BIR 2306	54.00		
BIR 2307	30.08	VATable Sales	1,494.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.96
Amount Due	1,489.62	VAT Zero Rated Sales	0.00
Add : VAT	129.59	VAT Amount	129.59
TOTAL AMOUNT DUE	1,619.21	TOTAL SALES	1,703.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/17800/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680071464665

Collection Ref. Code : 1817-86-698-2

Account ID : 6808910000-9

Customer Name : BENNETT,JOHN JUDE O

Meter Number : 482515 GS6

Period : May 2017

Premise Address: 211 VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: 211 VALLEY VIEW VILLAGE MOHON TALISAY

TOTAL AMOUNT DUE : 3,203.16 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

68089100009

BC10/520.2/17800/0/31/06-16-2017/38

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489248446171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48949100001

Date : 06-16-2017

BC10/520.2/17900/0435713/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894910000-1

Collection Ref. Code : 1835-54-242-5

Customer Information----------

Name : ABANO,SUSANA R M2

Premise Address: VALLEYVIEW MOJON TALISAY
Billing Address: VALLEYVIEW MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006444	Pole No	:	0435713
Serial No	:	121519453	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1094
Period From	:	05-15-2017	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	44.36
Transmission Charge	0.3752/kWh	3.00
System Loss Charge	0.8255/kWh	6.60
Sub-Total		53.96
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 76.84	- 76.84
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 70.54
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.17
Transmission		0.07
System Loss		0.44
Distribution		3.35
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.27
CURRENT BILL - JUNE 2017		16.57
TOTAL AMOUNT DUE		331.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 26.00

Your monthly electricity consumption chart

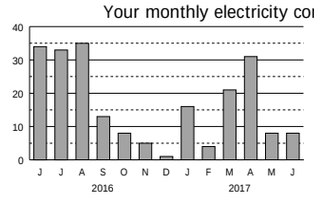

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.57		
Less : VAT	1.36		
Amount Net of VAT	15.21		
Less: BIR 2306	0.56		
BIR 2307	0.23	VATable Sales	11.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.91
Amount Due	14.42	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	15.78	TOTAL SALES	16.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/17900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489248446171

Collection Ref. Code : 1835-54-242-5
Account ID : 4894910000-1
Customer Name : ABANO,SUSANA R M2
Meter Number : MTR1006444
Period : Oct 2016 to May 2017

Premise Address: VALLEYVIEW MOJON TALISAY
Billing Address: VALLEYVIEW MOJON TALISAY

TOTAL AMOUNT DUE : 331.66 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

48949100001

BC10/520.2/17900/0/31/06-16-2017/38

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268821567806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26869100003

Date : 06-16-2017

BC10/520.2/18000/0435713/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686910000-3

Collection Ref. Code : 1817-67-278-9

Customer Information----------

Name : ABANO,SUSANA

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	400011 GS6	Pole No	:	0435713
Serial No	:	2003217533	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6863
Period From	:	05-15-2017	Prev Rdg	:	6719
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		41.24
Government Charges		
Franchise Tax - Local		8.15
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		200.05
CURRENT BILL - JUNE 2017		1,629.67
TOTAL AMOUNT DUE		2,985.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,409.00

Your monthly electricity consumption chart

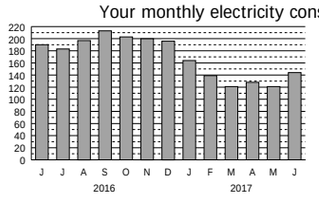

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.67		
Less : VAT	122.41		
Amount Net of VAT	1,507.26		
Less: BIR 2306	51.01		
BIR 2307	28.77	VATable Sales	1,429.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.64
Amount Due	1,427.48	VAT Zero Rated Sales	0.00
Add : VAT	122.41	VAT Amount	122.41
TOTAL AMOUNT DUE	1,549.89	TOTAL SALES	1,629.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/18000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268821567806

Collection Ref. Code : 1817-67-278-9

Account ID : 2686910000-3

Customer Name : ABANO,SUSANA

Meter Number : 400011 GS6

Period : May 2017

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TOTAL AMOUNT DUE : 2,985.19 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

26869100003

BC10/520.2/18000/0/31/06-16-2017/38

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304050481465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30442251150

Date : 06-16-2017

BC10/520.2/18201/0435706/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044225115-0

Collection Ref. Code : 1851-72-536-9

Customer Information----------

Name : SIGNAP,CLEOFE ALCE

Premise Address: VALLEY VIEW MOHON

Billing Address: VALLEY VIEW MOHON

TIN :

Metering Information----------

Meter No	:	428437 GS6	Pole No	:	0435706
Serial No	:	59548773	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10281
Period From	:	05-15-2017	Prev Rdg	:	10000
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	677	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,221.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
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	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,221.00	64.42
Sub-Total		92.01
Government Charges		
Franchise Tax - Local		15.94
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		13.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		391.19
CURRENT BILL - JUNE 2017		3,187.72
TOTAL AMOUNT DUE		6,408.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,481.00

Your monthly electricity consumption chart

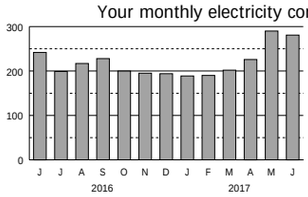

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.72		
Less : VAT	239.67		
Amount Net of VAT	2,948.05		
Less: BIR 2306	99.88		
BIR 2307	56.28	VATable Sales	2,796.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.52
Amount Due	2,791.89	VAT Zero Rated Sales	0.00
Add : VAT	239.67	VAT Amount	239.67
TOTAL AMOUNT DUE	3,031.56	TOTAL SALES	3,187.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/18201/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304050481465

Collection Ref. Code : 1851-72-536-9

Account ID : 3044225115-0

Customer Name : SIGNAP,CLEOFE ALCE

Meter Number : 428437 GS6

Period : May 2017

Premise Address: VALLEY VIEW MOHON

Billing Address: VALLEY VIEW MOHON

TOTAL AMOUNT DUE : 6,408.94 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

30442251150

BC10/520.2/18201/0/31/06-16-2017/38

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650265103635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

6507127878

Date : 06-16-2017

BC10/520.2/19100/0435636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507812787-8

Collection Ref. Code : 1847-66-917-4

Customer Information----------

Name : AMORCILLO,VIOLETO CALIGUID

Premise Address: BLOCK 1 LOT 15 NARRA ST. VALLEY VIEW VILLAGE MOHON

Billing Address: BLOCK 1 LOT 15 NARRA ST. VALLEY VIEW VILLAGE MOHON

TIN :

Metering Information----------

Meter No	:	441542GS6	Pole No	:	0435636
Serial No	:	57474315	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13295
Period From	:	05-15-2017	Prev Rdg	:	13086
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	925	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		64.58
Government Charges		
Franchise Tax - Local		11.84
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		290.63
CURRENT BILL - JUNE 2017		2,368.04
TOTAL AMOUNT DUE		4,570.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,766.00

Your monthly electricity consumption chart

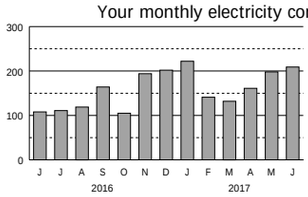

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.04		
Less : VAT	177.95		
Amount Net of VAT	2,190.09		
Less: BIR 2306	74.14		
BIR 2307	41.81	VATable Sales	2,077.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.68
Amount Due	2,074.14	VAT Zero Rated Sales	0.00
Add : VAT	177.95	VAT Amount	177.95
TOTAL AMOUNT DUE	2,252.09	TOTAL SALES	2,368.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/19100/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650265103635

Collection Ref. Code : 1847-66-917-4

Account ID : 6507812787-8

Customer Name : AMORCILLO,VIOLETO CALIGUID

Meter Number : 441542GS6

Period : May 2017

Premise Address: BLOCK 1 LOT 15 NARRA ST. VALLEY VIEW VILLAGE MOHON

Billing Address: BLOCK 1 LOT 15 NARRA ST. VALLEY VIEW VILLAGE MOHON

TOTAL AMOUNT DUE : 4,570.85 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

6507127878

BC10/520.2/19100/0/31/06-16-2017/38

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437939891892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43710200007

Date : 06-16-2017

BC10/520.2/19700/0435622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371020000-7

Collection Ref. Code : 1841-92-515-2

Customer Information----------

Name : QUILATON,LUZ MARIE M3 M

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY
Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	345385GS6	Pole No	:	0435622
Serial No	:	48064172	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4847
Period From	:	05-15-2017	Prev Rdg	:	4779
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	590	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 125.59
Government Charges		
Franchise Tax - Local		3.04
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.15
CURRENT BILL - JUNE 2017		613.82
TOTAL AMOUNT DUE		916.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 295.00

Your monthly electricity consumption chart

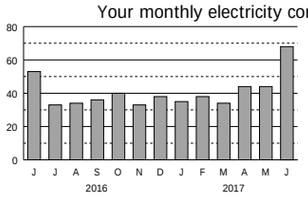

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.82		
Less : VAT	45.30		
Amount Net of VAT	568.52		
Less: BIR 2306	18.88		
BIR 2307	10.72	VATable Sales	532.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	538.92	VAT Zero Rated Sales	0.00
Add : VAT	45.30	VAT Amount	45.30
TOTAL AMOUNT DUE	584.22	TOTAL SALES	613.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/19700/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437939891892

Collection Ref. Code : 1841-92-515-2
Account ID : 4371020000-7
Customer Name : QUILATON,LUZ MARIE M3 M
Meter Number : 345385GS6
Period : May 2017

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY
Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TOTAL AMOUNT DUE : 916.79 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

43710200007

BC10/520.2/19700/0/31/06-16-2017/38

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337013572614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33710200008

Date : 06-16-2017

BC10/520.2/19900/0435622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371020000-8

Collection Ref. Code : 1841-92-512-8

Customer Information----------

Name : QUILATON,LUZ MARIE M2 M

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY
Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	237476DS6	Pole No	:	0435622
Serial No	:	10057334	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19589
Period From	:	05-15-2017	Prev Rdg	:	19297
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	590	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 667.50	13.35
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		16.26
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		399.71
CURRENT BILL - JUNE 2017		3,251.93
Debit Adjustments		2,968.00
TOTAL AMOUNT DUE		6,887.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 2,968.00

Your monthly electricity consumption chart

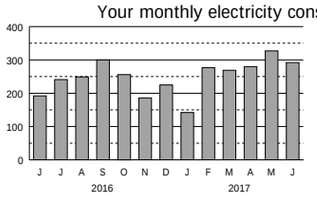

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.93		
Less : VAT	242.55		
Amount Net of VAT	3,009.38		
Less: BIR 2306	101.07		
BIR 2307	57.41	VATable Sales	2,852.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.16
Amount Due	2,850.90	VAT Zero Rated Sales	0.00
Add : VAT	242.55	VAT Amount	242.55
TOTAL AMOUNT DUE	3,093.45	TOTAL SALES	3,251.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/19900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337013572614

Collection Ref. Code : 1841-92-512-8
Account ID : 3371020000-8
Customer Name : QUILATON,LUZ MARIE M2 M
Meter Number : 237476DS6
Period : May 2017

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY
Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TOTAL AMOUNT DUE : 6,887.61 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

33710200008

BC10/520.2/19900/0/31/06-16-2017/38

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372938695432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37279100004

Date : 06-16-2017

BC10/520.2/20100/0435622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727910000-4

Collection Ref. Code : 1837-38-992-6

Customer Information----------

Name : BENATIRO,GORGONIO C JR

Premise Address: VALLEY VIEW VILL MOHON TALISAY

Billing Address: VALLEY VIEW VILL MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	419966 GS6	Pole No	:	0435622
Serial No	:	60899600	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15422
Period From	:	05-15-2017	Prev Rdg	:	14951
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	280	Billed kWh	:	471

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,606.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,611.60
Transmission Charge	0.3752/kWh	176.72
System Loss Charge	0.8255/kWh	388.81
Sub-Total		3,177.13
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,606.50	92.13
Sub-Total		138.37
Government Charges		
Franchise Tax - Local		26.61
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		186.61
Transmission		4.15
System Loss		26.20
Distribution		162.32
Others		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		653.29
CURRENT BILL - JUNE 2017		5,321.46
TOTAL AMOUNT DUE		9,928.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 4,340.00

Your monthly electricity consumption chart

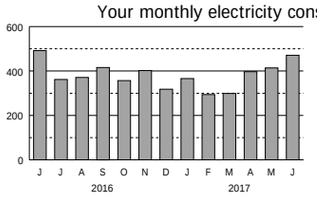

Avg Monthly Usage : 381.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,321.46		
Less : VAT	399.42		
Amount Net of VAT	4,922.04		
Less: BIR 2306	166.43		
BIR 2307	93.95	VATable Sales	4,668.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.87
Amount Due	4,661.66	VAT Zero Rated Sales	0.00
Add : VAT	399.42	VAT Amount	399.42
TOTAL AMOUNT DUE	5,061.08	TOTAL SALES	5,321.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/20100/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372938695432

Collection Ref. Code : 1837-38-992-6

Account ID : 3727910000-4

Customer Name : BENATIRO,GORGONIO C JR

Meter Number : 419966 GS6

Period : May 2017

Premise Address: VALLEY VIEW VILL MOHON TALISAY

Billing Address: VALLEY VIEW VILL MOHON TALISAY

TOTAL AMOUNT DUE : 9,928.13 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

37279100004

BC10/520.2/20100/0/31/06-16-2017/38

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908356358200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90869100009

Date : 06-16-2017

BC10/520.2/21200/0444686/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086910000-9

Collection Ref. Code : 1817-66-737-8

Customer Information----------

Name : BONJOC,AUREA VILLAVELEZ

Premise Address: 275 VALLEY VIEW VILLAGE MOHON
Billing Address: 275 VALLEY VIEW VILLAGE MOHON

TIN :

Metering Information----------

Meter No	:	165780WS6	Pole No	:	0444686
Serial No	:	47745197	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17057
Period From	:	05-15-2017	Prev Rdg	:	16924
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
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	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		40.10
Government Charges		
Franchise Tax - Local		7.54
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		185.05
CURRENT BILL - JUNE 2017		1,507.85
TOTAL AMOUNT DUE		2,860.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,284.00

Your monthly electricity consumption chart

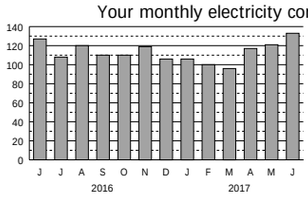

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.85		
Less : VAT	113.33		
Amount Net of VAT	1,394.52		
Less: BIR 2306	47.22		
BIR 2307	26.62	VATable Sales	1,322.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.72
Amount Due	1,320.68	VAT Zero Rated Sales	0.00
Add : VAT	113.33	VAT Amount	113.33
TOTAL AMOUNT DUE	1,434.01	TOTAL SALES	1,507.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/21200/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908356358200

Collection Ref. Code : 1817-66-737-8
Account ID : 9086910000-9
Customer Name : BONJOC,AUREA VILLAVELEZ
Meter Number : 165780WS6
Period : May 2017

Premise Address: 275 VALLEY VIEW VILLAGE MOHON
Billing Address: 275 VALLEY VIEW VILLAGE MOHON

TOTAL AMOUNT DUE : 2,860.19 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

90869100009

BC10/520.2/21200/0/31/06-16-2017/38

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859472757424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85949100003

Date : 06-16-2017

BC10/520.2/21300/0444700/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594910000-3

Collection Ref. Code : 1835-52-239-4

Customer Information----------

Name : JIMENEZ,DOMINGA Q

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	112425DS6	Pole No	:	0444700
Serial No	:	15340161	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	56507
Period From	:	05-15-2017	Prev Rdg	:	56310
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	140	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		60.87
Government Charges		
Franchise Tax - Local		11.16
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		274.00
CURRENT BILL - JUNE 2017		2,232.40
TOTAL AMOUNT DUE		4,308.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,972.00

Your monthly electricity consumption chart

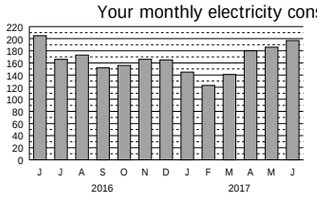

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.40		
Less : VAT	167.79		
Amount Net of VAT	2,064.61		
Less: BIR 2306	69.93		
BIR 2307	39.42	VATable Sales	1,958.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.21
Amount Due	1,955.26	VAT Zero Rated Sales	0.00
Add : VAT	167.79	VAT Amount	167.79
TOTAL AMOUNT DUE	2,123.05	TOTAL SALES	2,232.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/21300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859472757424

Collection Ref. Code : 1835-52-239-4

Account ID : 8594910000-3

Customer Name : JIMENEZ,DOMINGA Q

Meter Number : 112425DS6

Period : May 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 4,308.68 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

85949100003

BC10/520.2/21300/0/31/06-16-2017/38

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586981260131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58653471589

Date : 06-16-2017

BC10/520.2/21400/0444686/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865347158-9

Collection Ref. Code : 1849-43-125-6

Customer Information----------

Name : FABULAR,CECILIA DUQUILLO

Premise Address: VALLEYVIEW VILLAGE MOHON

Billing Address: VALLEYVIEW VILLAGE MOHON

TIN :

Metering Information----------

Meter No	:	50260GS6	Pole No	:	0444686
Serial No	:	73138602	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10193
Period From	:	05-15-2017	Prev Rdg	:	10032
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
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	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		45.39
Government Charges		
Franchise Tax - Local		9.10
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		6.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		223.45
CURRENT BILL - JUNE 2017		1,820.54
TOTAL AMOUNT DUE		3,299.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,589.00

Your monthly electricity consumption chart

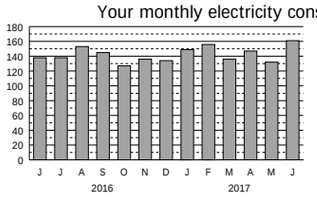

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.54		
Less : VAT	136.69		
Amount Net of VAT	1,683.85		
Less: BIR 2306	56.96		
BIR 2307	32.14	VATable Sales	1,597.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.76
Amount Due	1,594.75	VAT Zero Rated Sales	0.00
Add : VAT	136.69	VAT Amount	136.69
TOTAL AMOUNT DUE	1,731.44	TOTAL SALES	1,820.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/21400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586981260131

Collection Ref. Code : 1849-43-125-6

Account ID : 5865347158-9

Customer Name : FABULAR,CECILIA DUQUILLO

Meter Number : 50260GS6

Period : May 2017

Premise Address: VALLEYVIEW VILLAGE MOHON

Billing Address: VALLEYVIEW VILLAGE MOHON

TOTAL AMOUNT DUE : 3,299.71 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

58653471589

BC10/520.2/21400/0/31/06-16-2017/38

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228177802496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22869100002

Date : 06-16-2017

BC10/520.2/22400/0444770/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286910000-2

Collection Ref. Code : 1817-66-911-7

Customer Information----------

Name : AVERGONZADO,TEOFORO

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	289178SS6	Pole No	:	0444770
Serial No	:	28524940	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44017
Period From	:	05-15-2017	Prev Rdg	:	43755
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,844.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,845.00	56.90
Sub-Total		82.62
Government Charges		
Franchise Tax - Local		14.85
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		364.43
CURRENT BILL - JUNE 2017		2,969.03
TOTAL AMOUNT DUE		5,813.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 3,235.00

Your monthly electricity consumption chart

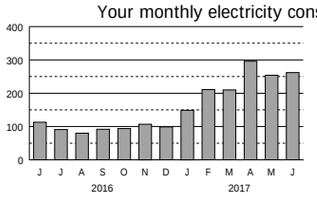

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.03		
Less : VAT	223.15		
Amount Net of VAT	2,745.88		
Less: BIR 2306	92.99		
BIR 2307	52.42	VATable Sales	2,604.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.28
Amount Due	2,600.47	VAT Zero Rated Sales	0.00
Add : VAT	223.15	VAT Amount	223.15
TOTAL AMOUNT DUE	2,823.62	TOTAL SALES	2,969.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/22400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228177802496

Collection Ref. Code : 1817-66-911-7

Account ID : 2286910000-2

Customer Name : AVERGONZADO,TEOFORO

Meter Number : 289178SS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 5,813.90 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

22869100002

BC10/520.2/22400/0/31/06-16-2017/38

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435345536970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43549100006

Date : 06-16-2017

BC10/520.2/22900/0444791/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354910000-6

Collection Ref. Code : 1815-94-029-8

Customer Information----------

Name : TAMARRA,FELIX TM O

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009882	Pole No	:	0444791
Serial No	:	83349439	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8248
Period From	:	05-15-2017	Prev Rdg	:	8104
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	300	Billed kWh	:	144

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,815.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.7002/kWh	100.83
System Loss Charge	0.812/kWh	116.93
Sub-Total		1,016.21
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,815.50	36.31
Sub-Total		50.44
Government Charges		
Franchise Tax - Local		8.46
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		2.29
System Loss		7.59
Distribution		50.04
Others		7.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.09
CURRENT BILL - JUNE 2017		1,685.77
TOTAL AMOUNT DUE		3,501.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,769.00

Your monthly electricity consumption chart

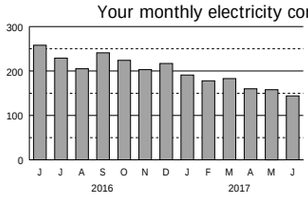

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.77		
Less : VAT	124.14		
Amount Net of VAT	1,561.63		
Less: BIR 2306	51.74		
BIR 2307	29.86	VATable Sales	1,483.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.95
Amount Due	1,480.03	VAT Zero Rated Sales	0.00
Add : VAT	124.14	VAT Amount	124.14
TOTAL AMOUNT DUE	1,604.17	TOTAL SALES	1,685.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/22900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435345536970

Collection Ref. Code : 1815-94-029-8
Account ID : 4354910000-6
Customer Name : TAMARRA,FELIX TM O
Meter Number : MTR1009882
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 3,501.04 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

43549100006

BC10/520.2/22900/0/31/06-16-2017/38

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197451329931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19700200009

Date : 06-16-2017

BC10/520.2/23210/0435650/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970020000-9

Collection Ref. Code : 1829-87-722-4

Customer Information----------

Name : INTES,GAUDENCIO P

Premise Address: MOJON TALISAY CEBU

Billing Address: MOJON TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	130482WS6	Pole No	:	0435650
Serial No	:	78153295	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19456
Period From	:	05-15-2017	Prev Rdg	:	19215
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	560	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,042.00	40.84
Sub-Total		64.50
Government Charges		
Franchise Tax - Local		13.59
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		333.78
CURRENT BILL - JUNE 2017		2,718.51
TOTAL AMOUNT DUE		4,760.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,804.00

Your monthly electricity consumption chart

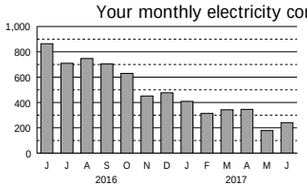

Avg Monthly Usage : 493.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.51		
Less : VAT	203.91		
Amount Net of VAT	2,514.60		
Less: BIR 2306	84.97		
BIR 2307	48.00	VATable Sales	2,384.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.87
Amount Due	2,381.63	VAT Zero Rated Sales	0.00
Add : VAT	203.91	VAT Amount	203.91
TOTAL AMOUNT DUE	2,585.54	TOTAL SALES	2,718.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/23210/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197451329931

Collection Ref. Code : 1829-87-722-4

Account ID : 1970020000-9

Customer Name : INTES,GAUDENCIO P

Meter Number : 130482WS6

Period : May 2017

Premise Address: MOJON TALISAY CEBU

Billing Address: MOJON TALISAY CEBU

TOTAL AMOUNT DUE : 4,760.42 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

19700200009

BC10/520.2/23210/0/31/06-16-2017/38

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055458246774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05549100005

Date : 06-16-2017

BC10/520.2/23300/0444574/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554910000-5

Collection Ref. Code : 1815-97-035-9

Customer Information----------

Name : DORIMON,SUSANA B

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169551	Pole No	:	0444574
Serial No	:	133485072	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	534
Period From	:	05-15-2017	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 150.77
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.55
CURRENT BILL - JUNE 2017		421.94
TOTAL AMOUNT DUE		596.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 200.00

Your monthly electricity consumption chart

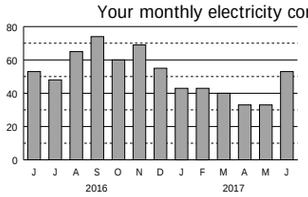

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.94		
Less : VAT	30.92		
Amount Net of VAT	391.02		
Less: BIR 2306	12.88		
BIR 2307	7.32	VATable Sales	363.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.63
Amount Due	370.82	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	401.74	TOTAL SALES	421.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/23300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055458246774

Collection Ref. Code : 1815-97-035-9

Account ID : 0554910000-5

Customer Name : DORIMON,SUSANA B

Meter Number : MTR1169551

Period : May 2017

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TOTAL AMOUNT DUE : 596.16 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

05549100005

BC10/520.2/23300/0/31/06-16-2017/38

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665405694193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66519100003

Date : 06-16-2017

BC10/520.2/23500/0345873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651910000-3

Collection Ref. Code : 1833-50-392-9

Customer Information----------

Name : PENA,VIRGIE G DELA

Premise Address: VALLEYVIEW MOHON TALISAY
Billing Address: VALLEYVIEW MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028767	Pole No	:	0345873
Serial No	:	121520957	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1129
Period From	:	05-15-2017	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 121.13
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.87
CURRENT BILL - JUNE 2017		596.79
TOTAL AMOUNT DUE		930.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 906.76

Your monthly electricity consumption chart

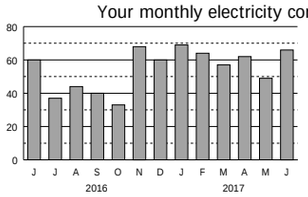

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.79		
Less : VAT	44.08		
Amount Net of VAT	552.71		
Less: BIR 2306	18.35		
BIR 2307	10.43	VATable Sales	517.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	523.93	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	568.01	TOTAL SALES	596.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/23500/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665405694193

Collection Ref. Code : 1833-50-392-9
Account ID : 6651910000-3
Customer Name : PENA,VIRGIE G DELA
Meter Number : MTR1028767
Period : May 2017

Premise Address: VALLEYVIEW MOHON TALISAY
Billing Address: VALLEYVIEW MOHON TALISAY

TOTAL AMOUNT DUE : 930.96 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

66519100003

BC10/520.2/23500/0/31/06-16-2017/38

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606533883783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60688100001

Date : 06-16-2017

BC10/520.2/23600/0345873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068810000-1

Collection Ref. Code : 1809-75-518-2

Customer Information----------

Name : LIMBASAN,RAMEL P.

Premise Address: MOHON Talisay

Billing Address: MOHON Talisay

TIN :

Metering Information----------

Meter No	:	MTR1124893	Pole No	:	0345873
Serial No	:	84396776	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1731
Period From	:	05-15-2017	Prev Rdg	:	1580
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	300	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		46.28
Government Charges		
Franchise Tax - Local		8.56
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		210.11
CURRENT BILL - JUNE 2017		1,712.01
TOTAL AMOUNT DUE		3,284.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,362.00

Your monthly electricity consumption chart

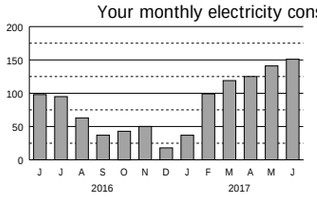

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.01		
Less : VAT	128.70		
Amount Net of VAT	1,583.31		
Less: BIR 2306	53.63		
BIR 2307	30.23	VATable Sales	1,501.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.41
Amount Due	1,499.45	VAT Zero Rated Sales	0.00
Add : VAT	128.70	VAT Amount	128.70
TOTAL AMOUNT DUE	1,628.15	TOTAL SALES	1,712.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/23600/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606533883783

Collection Ref. Code : 1809-75-518-2

Account ID : 6068810000-1

Customer Name : LIMBASAN,RAMEL P.

Meter Number : MTR1124893

Period : May 2017

Premise Address: MOHON Talisay

Billing Address: MOHON Talisay

TOTAL AMOUNT DUE : 3,284.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60688100001

BC10/520.2/23600/0/31/06-16-2017/38

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086845203949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08668100004

Date : 06-16-2017

BC10/520.2/23900/0345873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866810000-4

Collection Ref. Code : 1843-71-188-5

Customer Information----------

Name : DELA PENA,RUPERTO DONAN

Premise Address: VALLEY VIEW VILLAGE MOHON

Billing Address: VALLEY VIEW VILLAGE MOHON

TIN :

Metering Information----------

Meter No	:	MTR1190253	Pole No	:	0345873
Serial No	:	40136230	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	185
Period From	:	05-15-2017	Prev Rdg	:	151
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 151.58
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		33.24
CURRENT BILL - JUNE 2017		213.29
TOTAL AMOUNT DUE		925.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 19.00

Your monthly electricity consumption chart

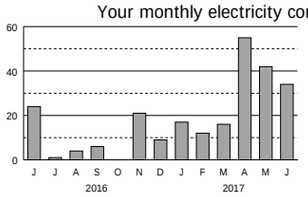

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.29		
Less : VAT	15.79		
Amount Net of VAT	197.50		
Less: BIR 2306	6.57		
BIR 2307	3.63	VATable Sales	180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.45
Amount Due	187.30	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	203.09	TOTAL SALES	213.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/23900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086845203949

Collection Ref. Code : 1843-71-188-5

Account ID : 0866810000-4

Customer Name : DELA PENA,RUPERTO DONAN

Meter Number : MTR1190253

Period : Apr 2017 to May 2017

Premise Address: VALLEY VIEW VILLAGE MOHON

Billing Address: VALLEY VIEW VILLAGE MOHON

TOTAL AMOUNT DUE : 925.35

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08668100004

BC10/520.2/23900/0/31/06-16-2017/38

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963176410306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96309100004

Date : 06-16-2017

BC10/520.2/24200/0444574/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630910000-4

Collection Ref. Code : 1845-53-437-9

Customer Information----------

Name : JUAN,RICHARD C

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	478353GS6	Pole No	:	0444574
Serial No	:	57156300	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9487
Period From	:	05-15-2017	Prev Rdg	:	9362
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	472	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		7.08
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		173.81
CURRENT BILL - JUNE 2017		1,416.34
TOTAL AMOUNT DUE		2,636.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,192.00

Your monthly electricity consumption chart

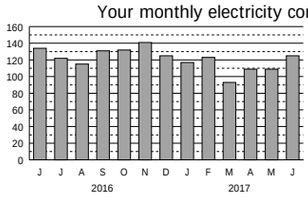

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.34		
Less : VAT	106.42		
Amount Net of VAT	1,309.92		
Less: BIR 2306	44.35		
BIR 2307	25.01	VATable Sales	1,242.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.39
Amount Due	1,240.56	VAT Zero Rated Sales	0.00
Add : VAT	106.42	VAT Amount	106.42
TOTAL AMOUNT DUE	1,346.98	TOTAL SALES	1,416.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/24200/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963176410306

Collection Ref. Code : 1845-53-437-9

Account ID : 9630910000-4

Customer Name : JUAN,RICHARD C

Meter Number : 478353GS6

Period : May 2017

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TOTAL AMOUNT DUE : 2,636.09 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

96309100004

BC10/520.2/24200/0/31/06-16-2017/38

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918608145389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91869100007

Date : 06-16-2017

BC10/520.2/24800/0444595/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186910000-7

Collection Ref. Code : 1817-66-878-1

Customer Information----------

Name : ABAA,JOSEPHINE

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	189967WS6	Pole No	:	0444595
Serial No	:	42427715	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25498
Period From	:	05-15-2017	Prev Rdg	:	25410
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 67.58
Government Charges		
Franchise Tax - Local		4.46
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.76
CURRENT BILL - JUNE 2017		896.57
TOTAL AMOUNT DUE		1,769.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 880.00

Your monthly electricity consumption chart

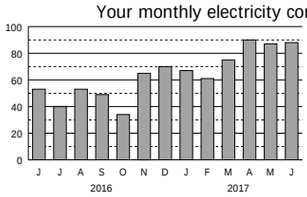

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.57		
Less : VAT	66.85		
Amount Net of VAT	829.72		
Less: BIR 2306	27.84		
BIR 2307	15.76	VATable Sales	782.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.91
Amount Due	786.12	VAT Zero Rated Sales	0.00
Add : VAT	66.85	VAT Amount	66.85
TOTAL AMOUNT DUE	852.97	TOTAL SALES	896.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/24800/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918608145389

Collection Ref. Code : 1817-66-878-1
Account ID : 9186910000-7
Customer Name : ABAA,JOSEPHINE
Meter Number : 189967WS6
Period : May 2017

Premise Address: MOHON, TALISAY
Billing Address: MOHON, TALISAY

TOTAL AMOUNT DUE : 1,769.65

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 _____

91869100007

BC10/520.2/24800/0/31/06-16-2017/38

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007404740646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00729100008

Date : 06-16-2017

BC10/520.2/24900/0444595/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072910000-8

Collection Ref. Code : 1833-71-530-6

Customer Information----------

Name : ABAA,MIRIAM K

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	411114GS6	Pole No	:	0444595
Serial No	:	2003216079	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16320
Period From	:	05-15-2017	Prev Rdg	:	15498
No of Days	:	31	Diff Rdg	:	822
Avg kWh/day	:	26.52	Registered	:	822
Conn Load	:	314	Billed kWh	:	822

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,344.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,557.83
Transmission Charge	0.3752/kWh	308.41
System Loss Charge	0.8255/kWh	678.56
Sub-Total		5,544.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,438.99
Supply Charge	0.4118/kWh	338.50
Metering Charge	0.6989/kWh	574.50
	5.00/month	5.00
Sub-Total		2,356.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 5,344.50	106.89
Sub-Total		187.59
Government Charges		
Franchise Tax - Local		46.11
LFT Differential	0.0061/kWh	5.01
Value Added Tax		
Generation		325.67
Transmission		7.25
System Loss		45.73
Distribution		282.84
Others		28.65
Universal Charge		
Missionary Electrification	0.1561/kWh	128.32
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.93
Sub-Total		1,132.87
CURRENT BILL - JUNE 2017		9,222.25
TOTAL AMOUNT DUE		14,566.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,355.00

Your monthly electricity consumption chart

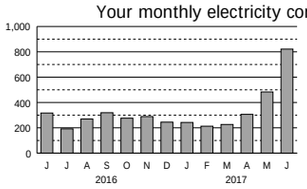

Avg Monthly Usage : 323.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,222.25		
Less : VAT	690.14		
Amount Net of VAT	8,532.11		
Less: BIR 2306	287.56		
BIR 2307	162.81	VATable Sales	8,089.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	442.73
Amount Due	8,081.74	VAT Zero Rated Sales	0.00
Add : VAT	690.14	VAT Amount	690.14
TOTAL AMOUNT DUE	8,771.88	TOTAL SALES	9,222.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/24900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007404740646

Collection Ref. Code : 1833-71-530-6

Account ID : 0072910000-8

Customer Name : ABAA,MIRIAM K

Meter Number : 411114GS6

Period : May 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 14,566.77 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

00729100008

BC10/520.2/24900/0/31/06-16-2017/38

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328895507222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32869100001

Date : 06-16-2017

BC10/520.2/25300/0444623/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286910000-1

Collection Ref. Code : 1817-66-917-6

Customer Information----------

Name : BENATERO,ROSIE

Premise Address: VALLEY VIEW SUBD-MOHON TALISAY
Billing Address: VALLEY VIEW SUBD-MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009875	Pole No	:	0444623
Serial No	:	83349444	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8366
Period From	:	05-15-2017	Prev Rdg	:	8215
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 856.00	17.12
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		8.48
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		208.30
CURRENT BILL - JUNE 2017		1,695.87
TOTAL AMOUNT DUE		2,551.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,165.00

Your monthly electricity consumption chart

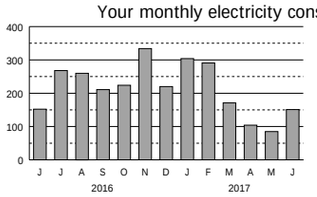

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.87		
Less : VAT	126.97		
Amount Net of VAT	1,568.90		
Less: BIR 2306	52.91		
BIR 2307	29.94	VATable Sales	1,487.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.33
Amount Due	1,486.05	VAT Zero Rated Sales	0.00
Add : VAT	126.97	VAT Amount	126.97
TOTAL AMOUNT DUE	1,613.02	TOTAL SALES	1,695.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/25300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328895507222

Collection Ref. Code : 1817-66-917-6
Account ID : 3286910000-1
Customer Name : BENATERO,ROSIE
Meter Number : MTR1009875
Period : May 2017

Premise Address: VALLEY VIEW SUBD-MOHON TALISAY
Billing Address: VALLEY VIEW SUBD-MOHON TALISAY

TOTAL AMOUNT DUE : 2,551.80 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

32869100001

BC10/520.2/25300/0/31/06-16-2017/38

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965249383069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96598100004

Date : 06-16-2017

BC10/520.2/25900/0435713/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659810000-4

Collection Ref. Code : 1811-16-200-2

Customer Information----------

Name : YBANEZ,JESUS S.

Premise Address: VALLEYVIEW Talisay

Billing Address: VALLEYVIEW Talisay

TIN :

Metering Information----------

Meter No	:	MTR1006784	Pole No	:	0435713
Serial No	:	121520812	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6566
Period From	:	05-15-2017	Prev Rdg	:	6422
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1680	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		8.17
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		200.44
CURRENT BILL - JUNE 2017		1,633.13
TOTAL AMOUNT DUE		3,142.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 7.00

Your monthly electricity consumption chart

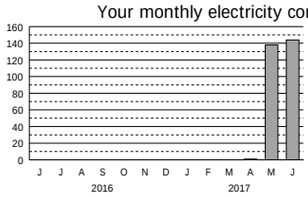

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.13		
Less : VAT	122.78		
Amount Net of VAT	1,510.35		
Less: BIR 2306	51.17		
BIR 2307	28.83	VATable Sales	1,432.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.66
Amount Due	1,430.35	VAT Zero Rated Sales	0.00
Add : VAT	122.78	VAT Amount	122.78
TOTAL AMOUNT DUE	1,553.13	TOTAL SALES	1,633.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/25900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965249383069

Collection Ref. Code : 1811-16-200-2

Account ID : 9659810000-4

Customer Name : YBANEZ,JESUS S.

Meter Number : MTR1006784

Period : May 2017

Premise Address: VALLEYVIEW Talisay

Billing Address: VALLEYVIEW Talisay

TOTAL AMOUNT DUE : 3,142.00

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

96598100004

BC10/520.2/25900/0/31/06-16-2017/38

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252689814296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25279100009

Date : 06-16-2017

BC10/520.2/26200/0435713/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527910000-9

Collection Ref. Code : 1837-37-590-9

Customer Information----------

Name : YBANEZ,JESUS SANTILLAN

Premise Address: VALLEY VIEW VILLAGE MOHO TALISAY
Billing Address: VALLEY VIEW VILLAGE MOHO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016381	Pole No	:	0435713
Serial No	:	121753645	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11894
Period From	:	05-15-2017	Prev Rdg	:	11532
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	1680	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,236.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,007.22
Transmission Charge	0.3752/kWh	135.82
System Loss Charge	0.8255/kWh	298.83
Sub-Total		2,441.87
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,236.00	84.72
Sub-Total		120.26
Government Charges		
Franchise Tax - Local		20.54
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		143.43
Transmission		3.19
System Loss		20.14
Distribution		124.89
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		504.03
CURRENT BILL - JUNE 2017		4,106.95
TOTAL AMOUNT DUE		8,342.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,423.00

Your monthly electricity consumption chart

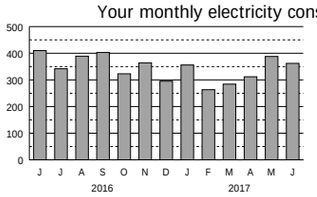

Avg Monthly Usage : 345.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,106.95		
Less : VAT	308.81		
Amount Net of VAT	3,798.14		
Less: BIR 2306	128.68		
BIR 2307	72.51	VATable Sales	3,602.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.22
Amount Due	3,596.95	VAT Zero Rated Sales	0.00
Add : VAT	308.81	VAT Amount	308.81
TOTAL AMOUNT DUE	3,905.76	TOTAL SALES	4,106.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/26200/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252689814296

Collection Ref. Code : 1837-37-590-9
Account ID : 2527910000-9
Customer Name : YBANEZ,JESUS SANTILLAN
Meter Number : MTR1016381
Period : May 2017

Premise Address: VALLEY VIEW VILLAGE MOHO TALISAY
Billing Address: VALLEY VIEW VILLAGE MOHO TALISAY

TOTAL AMOUNT DUE : 8,342.98 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

25279100009

BC10/520.2/26200/0/31/06-16-2017/38

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557634564564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5571020001

Date : 06-16-2017

BC10/520.2/27000/0435734/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571020000-1

Collection Ref. Code : 1841-94-815-2

Customer Information----------

Name : DEL RIO,LEONORA T

Premise Address: VALLEY VIEW MOHON TALISAY
Billing Address: VALLEY VIEW MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	255861GS6	Pole No	:	0435734
Serial No	:	45159224	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19217
Period From	:	05-15-2017	Prev Rdg	:	19063
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	2752	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
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	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		8.68
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		213.25
CURRENT BILL - JUNE 2017		1,736.75
TOTAL AMOUNT DUE		2,933.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

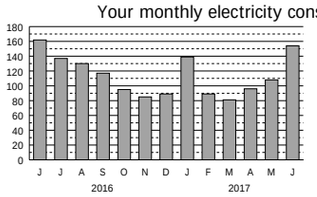

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.75		
Less : VAT	130.25		
Amount Net of VAT	1,606.50		
Less: BIR 2306	54.28		
BIR 2307	30.66	VATable Sales	1,523.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.00
Amount Due	1,521.56	VAT Zero Rated Sales	0.00
Add : VAT	130.25	VAT Amount	130.25
TOTAL AMOUNT DUE	1,651.81	TOTAL SALES	1,736.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/27000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557634564564

Collection Ref. Code : 1841-94-815-2
Account ID : 5571020000-1
Customer Name : DEL RIO,LEONORA T
Meter Number : 255861GS6
Period : May 2017

Premise Address: VALLEY VIEW MOHON TALISAY
Billing Address: VALLEY VIEW MOHON TALISAY

TOTAL AMOUNT DUE : 2,933.29 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

5571020001

BC10/520.2/27000/0/31/06-16-2017/38

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896503910559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89600200003

Date : 06-16-2017

BC10/520.2/27200/0435720/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960020000-3

Collection Ref. Code : 1841-86-296-7

Customer Information----------

Name : VILVESTRE,REBECCA L

Premise Address: VALLEY VIEW MOHON TALISAY
Billing Address: VALLEY VIEW MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089849	Pole No	:	0435720
Serial No	:	40007716	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4417
Period From	:	05-15-2017	Prev Rdg	:	4204
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	264	Billed kWh	:	213

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,205.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.7002/kWh	149.14
System Loss Charge	0.812/kWh	172.96
Sub-Total		1,503.14
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		45.02
Government Charges		
Franchise Tax - Local		12.33
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		84.40
Transmission		3.40
System Loss		11.23
Distribution		73.74
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		294.91
CURRENT BILL - JUNE 2017		2,457.53
Debit Adjustments		1,064.00
TOTAL AMOUNT DUE		4,727.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 1,064.00

Your monthly electricity consumption chart

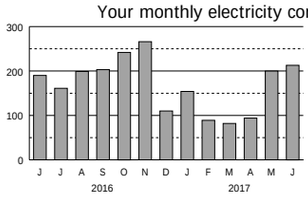

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.53		
Less : VAT	179.81		
Amount Net of VAT	2,277.72		
Less: BIR 2306	74.92		
BIR 2307	43.53	VATable Sales	2,162.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.10
Amount Due	2,159.27	VAT Zero Rated Sales	0.00
Add : VAT	179.81	VAT Amount	179.81
TOTAL AMOUNT DUE	2,339.08	TOTAL SALES	2,457.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/27200/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896503910559

Collection Ref. Code : 1841-86-296-7
Account ID : 8960020000-3
Customer Name : VILVESTRE,REBECCA L
Meter Number : MTR1089849
Period : May 2017

Premise Address: VALLEY VIEW MOHON TALISAY
Billing Address: VALLEY VIEW MOHON TALISAY

TOTAL AMOUNT DUE : 4,727.09 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

89600200003

BC10/520.2/27200/0/31/06-16-2017/38

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286117387438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28692566491

Date : 06-16-2017

BC10/520.2/27501/0435972/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869256649-1

Collection Ref. Code : 1855-22-227-2

Customer Information----------

Name : DELA CRUZ,MARCELO JR. MENDOZA

Premise Address: VALLEY VIEW VILLAGE MOHON,TALISAY CITY

Billing Address: VALLEY VIEW VILLAGE MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014941	Pole No	:	0435972
Serial No	:	121757658	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2709
Period From	:	05-15-2017	Prev Rdg	:	2613
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	279	Billed kWh	:	96

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,207.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.7002/kWh	67.22
System Loss Charge	0.812/kWh	77.95
Sub-Total		677.47
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,348.50	46.97
Sub-Total		56.40
Government Charges		
Franchise Tax - Local		5.78
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		1.53
System Loss		5.05
Distribution		33.56
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		137.80
CURRENT BILL - JUNE 2017		1,151.35
TOTAL AMOUNT DUE		2,359.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,141.00

Your monthly electricity consumption chart

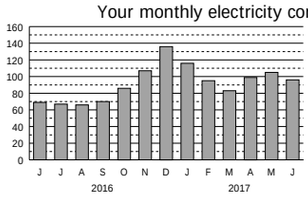

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.35		
Less : VAT	85.71		
Amount Net of VAT	1,065.64		
Less: BIR 2306	35.71		
BIR 2307	20.40	VATable Sales	1,013.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.09
Amount Due	1,009.53	VAT Zero Rated Sales	0.00
Add : VAT	85.71	VAT Amount	85.71
TOTAL AMOUNT DUE	1,095.24	TOTAL SALES	1,151.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/27501/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286117387438

Collection Ref. Code : 1855-22-227-2

Account ID : 2869256649-1

Customer Name : DELA CRUZ,MARCELO JR. MENDOZA

Meter Number : MTR1014941

Period : May 2017

Premise Address: VALLEY VIEW VILLAGE MOHON,TALISAY CITY

Billing Address: VALLEY VIEW VILLAGE MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 2,359.03 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

28692566491

BC10/520.2/27501/0/31/06-16-2017/38

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158704903164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15869100006

Date : 06-16-2017

BC10/520.2/27800/0435972/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586910000-6

Collection Ref. Code : 1817-67-170-7

Customer Information----------

Name : BRIONES,MARIBEL L

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	6408 EIS6	Pole No	:	0435972
Serial No	:	34008791	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25868
Period From	:	05-15-2017	Prev Rdg	:	25322
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	5410	Billed kWh	:	546

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,005.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,027.46
Transmission Charge	0.3752/kWh	204.86
System Loss Charge	0.8255/kWh	450.72
Sub-Total		3,683.04
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 3,006.00	60.12
Sub-Total		113.72
Government Charges		
Franchise Tax - Local		30.57
LFT Differential	0.0061/kWh	3.33
Value Added Tax		
Generation		216.34
Transmission		4.81
System Loss		30.36
Distribution		188.07
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		751.30
CURRENT BILL - JUNE 2017		6,115.33
TOTAL AMOUNT DUE		9,121.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,015.00

Your monthly electricity consumption chart

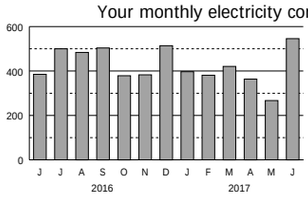

Avg Monthly Usage : 425.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,115.33		
Less : VAT	457.29		
Amount Net of VAT	5,658.04		
Less: BIR 2306	190.54		
BIR 2307	107.96	VATable Sales	5,364.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.01
Amount Due	5,359.54	VAT Zero Rated Sales	0.00
Add : VAT	457.29	VAT Amount	457.29
TOTAL AMOUNT DUE	5,816.83	TOTAL SALES	6,115.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/27800/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158704903164

Collection Ref. Code : 1817-67-170-7

Account ID : 1586910000-6

Customer Name : BRIONES,MARIBEL L

Meter Number : 6408 EIS6

Period : May 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 9,121.27

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 _____

15869100006

BC10/520.2/27800/0/31/06-16-2017/38

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368296462016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36869100002

Date : 06-16-2017

BC10/520.2/28000/0416866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686910000-2

Collection Ref. Code : 1817-67-284-3

Customer Information----------

Name : BAS,CONSUELO B

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	489402GS6	Pole No	:	0416866
Serial No	:	56405150	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	74002
Period From	:	05-15-2017	Prev Rdg	:	72866
No of Days	:	31	Diff Rdg	:	1136
Avg kWh/day	:	36.65	Registered	:	1136
Conn Load	:	0	Billed kWh	:	1136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,932.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,298.89
Transmission Charge	0.3752/kWh	426.23
System Loss Charge	0.8255/kWh	937.77
Sub-Total		7,662.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,988.68
Supply Charge	0.4118/kWh	467.80
Metering Charge	0.6989/kWh	793.95
	5.00/month	5.00
Sub-Total		3,255.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	111.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 9,933.00	198.66
Sub-Total		310.18
Government Charges		
Franchise Tax - Local		64.00
LFT Differential	0.0061/kWh	6.93
Value Added Tax		
Generation		450.09
Transmission		10.02
System Loss		63.18
Distribution		390.65
Others		45.73
Universal Charge		
Missionary Electrification	0.1561/kWh	177.33
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	220.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.86
Sub-Total		1,571.79
CURRENT BILL - JUNE 2017		12,800.29
TOTAL AMOUNT DUE		22,733.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 8,161.00

Your monthly electricity consumption chart

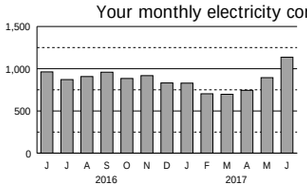

Avg Monthly Usage : 872.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,800.29		
Less : VAT	959.67		
Amount Net of VAT	11,840.62		
Less: BIR 2306	399.87		
BIR 2307	225.99	VATable Sales	11,228.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	612.12
Amount Due	11,214.76	VAT Zero Rated Sales	0.00
Add : VAT	959.67	VAT Amount	959.67
TOTAL AMOUNT DUE	12,174.43	TOTAL SALES	12,800.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/28000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368296462016

Collection Ref. Code : 1817-67-284-3
Account ID : 3686910000-2
Customer Name : BAS,CONSUELO B
Meter Number : 489402GS6
Period : May 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 22,733.22 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

36869100002

BC10/520.2/28000/0/31/06-16-2017/38

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179338442842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17988100008

Date : 06-16-2017

BC10/520.2/28300/0416866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798810000-8

Collection Ref. Code : 1845-17-566-2

Customer Information----------

Name : HERBIAS,MANUEL M1 T

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135730	Pole No	:	0416866
Serial No	:	40093541	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1665
Period From	:	05-15-2017	Prev Rdg	:	1603
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		478.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.7002/kWh	43.41
System Loss Charge	0.812/kWh	50.34
Sub-Total		437.53
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	0.098/kWh	6.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 478.00	9.56
Sub-Total		15.65
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.99
System Loss		3.27
Distribution		21.89
Others		2.36
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		86.62
CURRENT BILL - JUNE 2017		722.20
TOTAL AMOUNT DUE		1,200.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 850.00

Your monthly electricity consumption chart

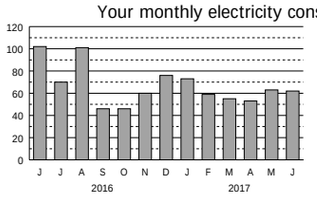

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.20		
Less : VAT	53.07		
Amount Net of VAT	669.13		
Less: BIR 2306	22.12		
BIR 2307	12.79	VATable Sales	635.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.55
Amount Due	634.22	VAT Zero Rated Sales	0.00
Add : VAT	53.07	VAT Amount	53.07
TOTAL AMOUNT DUE	687.29	TOTAL SALES	722.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/28300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179338442842

Collection Ref. Code : 1845-17-566-2

Account ID : 1798810000-8

Customer Name : HERBIAS,MANUEL M1 T

Meter Number : MTR1135730

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,200.35

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 _____

17988100008

BC10/520.2/28300/0/31/06-16-2017/38

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561290640188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56198100002

Date : 06-16-2017

BC10/520.2/28400/0416866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619810000-2

Collection Ref. Code : 1845-29-164-6

Customer Information----------

Name : HERBIAS,MANUEL M4 T

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135728	Pole No	:	0416866
Serial No	:	40093532	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2016
Period From	:	05-15-2017	Prev Rdg	:	2016
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,178.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		23.57
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.61
CURRENT BILL - JUNE 2017		32.18
TOTAL AMOUNT DUE		1,210.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,315.00

Your monthly electricity consumption chart

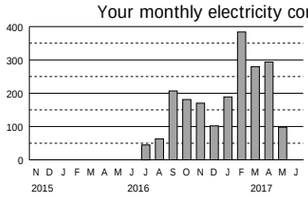

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.18		
Less : VAT	3.45		
Amount Net of VAT	28.73		
Less: BIR 2306	1.44		
BIR 2307	0.57	VATable Sales	28.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.16
Amount Due	26.72	VAT Zero Rated Sales	0.00
Add : VAT	3.45	VAT Amount	3.45
TOTAL AMOUNT DUE	30.17	TOTAL SALES	32.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/28400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561290640188

Collection Ref. Code : 1845-29-164-6

Account ID : 5619810000-2

Customer Name : HERBIAS,MANUEL M4 T

Meter Number : MTR1135728

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,210.56 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

56198100002 BC10/520.2/28400/0/31/06-16-2017/38 1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279961175084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27988100007

Date : 06-16-2017

BC10/520.2/28500/0416866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798810000-7

Collection Ref. Code : 1845-17-569-7

Customer Information----------

Name : HERBIAS,MANUEL M2 T

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135729	Pole No	:	0416866
Serial No	:	40093234	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9612
Period From	:	05-15-2017	Prev Rdg	:	9261
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	240	Billed kWh	:	351

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,595.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.7002/kWh	245.77
System Loss Charge	0.812/kWh	285.01
Sub-Total		2,477.00
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,595.00	71.90
Sub-Total		106.36
Government Charges		
Franchise Tax - Local		20.48
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		139.06
Transmission		5.59
System Loss		18.51
Distribution		121.12
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		489.59
CURRENT BILL - JUNE 2017		4,082.26
TOTAL AMOUNT DUE		7,677.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,900.00

Your monthly electricity consumption chart

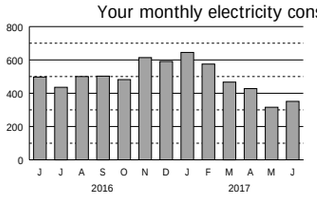

Avg Monthly Usage : 492.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,082.26		
Less : VAT	299.76		
Amount Net of VAT	3,782.50		
Less: BIR 2306	124.91		
BIR 2307	72.31	VATable Sales	3,592.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.83
Amount Due	3,585.28	VAT Zero Rated Sales	0.00
Add : VAT	299.76	VAT Amount	299.76
TOTAL AMOUNT DUE	3,885.04	TOTAL SALES	4,082.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/28500/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279961175084

Collection Ref. Code : 1845-17-569-7

Account ID : 2798810000-7

Customer Name : HERBIAS,MANUEL M2 T

Meter Number : MTR1135729

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 7,677.34

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

27988100007

BC10/520.2/28500/0/31/06-16-2017/38

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009591559417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00933341729

Date : 06-16-2017

BC10/520.2/28900/0416866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093334172-9

Collection Ref. Code : 1849-73-251-5

Customer Information----------

Name : MANGAOANG,NICASIO CACHERO

Premise Address: ZONE 3 318 MAX NOEL STREET

Billing Address: ZONE 3 318 MAX NOEL STREET

TIN :

Metering Information----------

Meter No	:	493282 GS6	Pole No	:	0416866
Serial No	:	85811899	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17510
Period From	:	05-15-2017	Prev Rdg	:	17257
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	236	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,046.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
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	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,046.00	60.92
Sub-Total		85.75
Government Charges		
Franchise Tax - Local		14.37
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		12.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		352.65
CURRENT BILL - JUNE 2017		2,873.92
TOTAL AMOUNT DUE		5,920.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,433.00

Your monthly electricity consumption chart

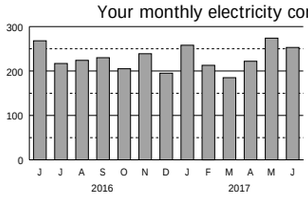

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.92		
Less : VAT	216.22		
Amount Net of VAT	2,657.70		
Less: BIR 2306	90.08		
BIR 2307	50.74	VATable Sales	2,521.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.43
Amount Due	2,516.88	VAT Zero Rated Sales	0.00
Add : VAT	216.22	VAT Amount	216.22
TOTAL AMOUNT DUE	2,733.10	TOTAL SALES	2,873.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/28900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009591559417

Collection Ref. Code : 1849-73-251-5

Account ID : 0093334172-9

Customer Name : MANGAOANG,NICASIO CACHERO

Meter Number : 493282 GS6

Period : May 2017

Premise Address: ZONE 3 318 MAX NOEL STREET

Billing Address: ZONE 3 318 MAX NOEL STREET

TOTAL AMOUNT DUE : 5,920.00 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

00933341729

BC10/520.2/28900/0/31/06-16-2017/38

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593054424883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5938547272

Date : 06-16-2017

BC10/520.2/29000/0416894/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938547272-1

Collection Ref. Code : 1849-65-155-8

Customer Information----------

Name : BAS,MARCELA ABARQUEZ

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	494585 GS6	Pole No	:	0416894
Serial No	:	83968678	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27530
Period From	:	05-15-2017	Prev Rdg	:	27157
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	354	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,399.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,399.00	87.98
Sub-Total		124.59
Government Charges		
Franchise Tax - Local		21.16
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		519.38
CURRENT BILL - JUNE 2017		4,232.30
TOTAL AMOUNT DUE		8,631.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,934.00

Your monthly electricity consumption chart

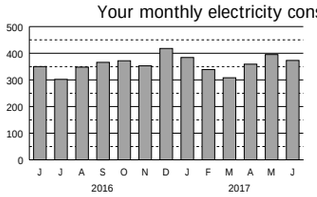

Avg Monthly Usage : 359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,232.30		
Less : VAT	318.25		
Amount Net of VAT	3,914.05		
Less: BIR 2306	132.60		
BIR 2307	74.73	VATable Sales	3,712.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.13
Amount Due	3,706.72	VAT Zero Rated Sales	0.00
Add : VAT	318.25	VAT Amount	318.25
TOTAL AMOUNT DUE	4,024.97	TOTAL SALES	4,232.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/29000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593054424883

Collection Ref. Code : 1849-65-155-8

Account ID : 5938547272-1

Customer Name : BAS,MARCELA ABARQUEZ

Meter Number : 494585 GS6

Period : May 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 8,631.41

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 _____

5938547272

BC10/520.2/29000/0/31/06-16-2017/38

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467682594444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

46710200000

Date : 06-16-2017

BC10/520.2/29100/0416880/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671020000-0

Collection Ref. Code : 1841-95-932-4

Customer Information----------

Name : SOCO,ALFIO R

Premise Address: ZONE 4-009 NOEL ST. MOHON TALISAY
Billing Address: ZONE 4-009 NOEL ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	287145SS6	Pole No	:	0416880
Serial No	:	25494702	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24443
Period From	:	05-15-2017	Prev Rdg	:	24194
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	517	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		69.08
Government Charges		
Franchise Tax - Local		14.06
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		345.17
CURRENT BILL - JUNE 2017		2,811.35
TOTAL AMOUNT DUE		5,043.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,000.00

Your monthly electricity consumption chart

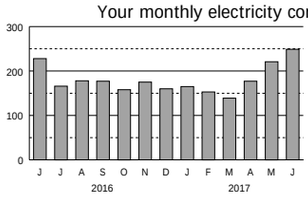

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.35		
Less : VAT	210.96		
Amount Net of VAT	2,600.39		
Less: BIR 2306	87.89		
BIR 2307	49.64	VATable Sales	2,466.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.21
Amount Due	2,462.86	VAT Zero Rated Sales	0.00
Add : VAT	210.96	VAT Amount	210.96
TOTAL AMOUNT DUE	2,673.82	TOTAL SALES	2,811.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/29100/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467682594444

Collection Ref. Code : 1841-95-932-4
Account ID : 4671020000-0
Customer Name : SOCO,ALFIO R
Meter Number : 287145SS6
Period : May 2017

Premise Address: ZONE 4-009 NOEL ST. MOHON TALISAY
Billing Address: ZONE 4-009 NOEL ST. MOHON TALISAY

TOTAL AMOUNT DUE : 5,043.47 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 _____

46710200000

BC10/520.2/29100/0/31/06-16-2017/38

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323330328234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32307375322

Date : 06-16-2017

BC10/520.2/29201/0416852/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230737532-2

Collection Ref. Code : 1853-40-839-5

Customer Information----------

Name : BAS,MARVIN ABARQUEZ

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	549515 GS6	Pole No	:	0416852
Serial No	:	60939244	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2314
Period From	:	05-15-2017	Prev Rdg	:	2301
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	346	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.3752/kWh	4.88
System Loss Charge	0.8255/kWh	10.73
Sub-Total		87.69
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 124.89	- 124.89
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 122.40
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.15
Transmission		0.11
System Loss		0.72
Distribution		5.06
Others		- 10.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.21
CURRENT BILL - JUNE 2017		14.70
TOTAL AMOUNT DUE		139.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 201.00

Your monthly electricity consumption chart

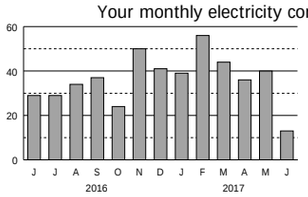

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.70		
Less : VAT	0.90		
Amount Net of VAT	13.80		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.31
Amount Due	13.28	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	14.18	TOTAL SALES	14.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/29201/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323330328234

Collection Ref. Code : 1853-40-839-5
Account ID : 3230737532-2
Customer Name : BAS,MARVIN ABARQUEZ
Meter Number : 549515 GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 139.33

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 _____

32307375322

BC10/520.2/29201/0/31/06-16-2017/38

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888196217501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88859100005

Date : 06-16-2017

BC10/520.2/29600/0416845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885910000-5

Collection Ref. Code : 1839-99-938-1

Customer Information----------

Name : VILLAVER,NERIO C

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	434252GS6	Pole No	:	0416845
Serial No	:	56719777	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14197
Period From	:	05-15-2017	Prev Rdg	:	14073
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	470	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		172.17
CURRENT BILL - JUNE 2017		1,402.45
TOTAL AMOUNT DUE		2,496.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,400.00

Your monthly electricity consumption chart

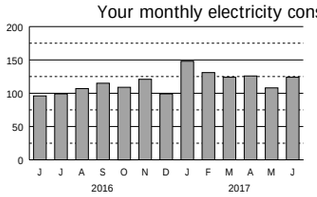

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.45		
Less : VAT	105.33		
Amount Net of VAT	1,297.12		
Less: BIR 2306	43.90		
BIR 2307	24.76	VATable Sales	1,230.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.84
Amount Due	1,228.46	VAT Zero Rated Sales	0.00
Add : VAT	105.33	VAT Amount	105.33
TOTAL AMOUNT DUE	1,333.79	TOTAL SALES	1,402.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/29600/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888196217501

Collection Ref. Code : 1839-99-938-1
Account ID : 8885910000-5
Customer Name : VILLAVER,NERIO C
Meter Number : 434252GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,496.68

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 _____

88859100005

BC10/520.2/29600/0/31/06-16-2017/38

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718523003972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71859100001

Date : 06-16-2017

BC10/520.2/30100/0416831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185910000-1

Collection Ref. Code : 1839-83-962-7

Customer Information----------

Name : LAGARAS,IMELDA TM S

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135281	Pole No	:	0416831
Serial No	:	40096205	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	638
Period From	:	05-15-2017	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	50	Billed kWh	:	31

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		615.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.7002/kWh	21.71
System Loss Charge	0.812/kWh	25.17
Sub-Total		218.77
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 615.00	12.30
Sub-Total		15.35
Government Charges		
Franchise Tax - Local		1.87
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.49
System Loss		1.64
Distribution		11.25
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		44.57
CURRENT BILL - JUNE 2017		372.40
TOTAL AMOUNT DUE		987.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 400.00

Your monthly electricity consumption chart

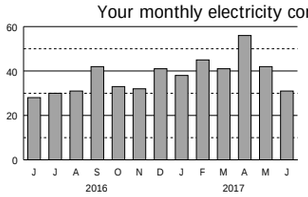

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.40		
Less : VAT	27.74		
Amount Net of VAT	344.66		
Less: BIR 2306	11.57		
BIR 2307	6.60	VATable Sales	327.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.83
Amount Due	326.49	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	354.23	TOTAL SALES	372.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/30100/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718523003972

Collection Ref. Code : 1839-83-962-7
Account ID : 7185910000-1
Customer Name : LAGARAS,IMELDA TM S
Meter Number : MTR1135281
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 987.63

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 _____

71859100001

BC10/520.2/30100/0/31/06-16-2017/38

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877055294100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87700200006

Date : 06-16-2017

BC10/520.2/30300/0416831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770020000-6

Collection Ref. Code : 1829-87-032-7

Customer Information----------

Name : SIGUE,RIZALINA M

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	554226 GS6	Pole No	:	0416831
Serial No	:	216318740	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17028
Period From	:	05-15-2017	Prev Rdg	:	16659
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	150	Billed kWh	:	369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,046.03
Transmission Charge	0.3752/kWh	138.45
System Loss Charge	0.8255/kWh	304.61
Sub-Total		2,489.09
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,590.00	51.80
Sub-Total		88.02
Government Charges		
Franchise Tax - Local		20.74
LFT Differential	0.0061/kWh	2.25
Value Added Tax		
Generation		146.19
Transmission		3.25
System Loss		20.52
Distribution		127.30
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		509.36
CURRENT BILL - JUNE 2017		4,147.28
TOTAL AMOUNT DUE		6,737.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 4,000.00

Your monthly electricity consumption chart

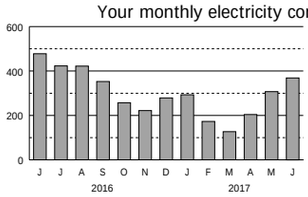

Avg Monthly Usage : 300.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,147.28		
Less : VAT	310.58		
Amount Net of VAT	3,836.70		
Less: BIR 2306	129.42		
BIR 2307	73.22	VATable Sales	3,637.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.78
Amount Due	3,634.06	VAT Zero Rated Sales	0.00
Add : VAT	310.58	VAT Amount	310.58
TOTAL AMOUNT DUE	3,944.64	TOTAL SALES	4,147.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/30300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877055294100

Collection Ref. Code : 1829-87-032-7
Account ID : 8770020000-6
Customer Name : SIGUE,RIZALINA M
Meter Number : 554226 GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 6,737.33 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

87700200006

BC10/520.2/30300/0/31/06-16-2017/38

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559517720101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55949100006

Date : 06-16-2017

BC10/520.2/30800/0416803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594910000-6

Collection Ref. Code : 1835-52-041-3

Customer Information----------

Name : LLACUNA,ROGELIO S

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	015273 EFS6	Pole No	:	0416803
Serial No	:	74655080	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28721
Period From	:	05-15-2017	Prev Rdg	:	28044
No of Days	:	31	Diff Rdg	:	677
Avg kWh/day	:	21.84	Registered	:	677
Conn Load	:	2800	Billed kWh	:	677

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,300.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,753.83
Transmission Charge	0.3752/kWh	254.01
System Loss Charge	0.8255/kWh	558.86
Sub-Total		4,566.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,300.00	146.00
Sub-Total		212.46
Government Charges		
Franchise Tax - Local		38.31
LFT Differential	0.0061/kWh	4.13
Value Added Tax		
Generation		268.24
Transmission		5.97
System Loss		37.65
Distribution		233.05
Others		30.59
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.95
Sub-Total		940.46
CURRENT BILL - JUNE 2017		7,661.73
TOTAL AMOUNT DUE		14,961.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,381.00

Your monthly electricity consumption chart

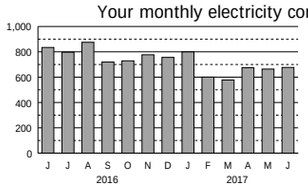

Avg Monthly Usage : 729.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,661.73		
Less : VAT	575.50		
Amount Net of VAT	7,086.23		
Less: BIR 2306	239.80		
BIR 2307	135.27	VATable Sales	6,721.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.96
Amount Due	6,711.16	VAT Zero Rated Sales	0.00
Add : VAT	575.50	VAT Amount	575.50
TOTAL AMOUNT DUE	7,286.66	TOTAL SALES	7,661.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/30800/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559517720101

Collection Ref. Code : 1835-52-041-3
Account ID : 5594910000-6
Customer Name : LLACUNA,ROGELIO S
Meter Number : 015273 EFS6
Period : May 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 14,961.92 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

55949100006

BC10/520.2/30800/0/31/06-16-2017/38

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800969450938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80089100004

Date : 06-16-2017

BC10/520.2/31400/0416950/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008910000-4

Collection Ref. Code : 1839-39-527-3

Customer Information----------

Name : SECRETARIA,OSCAR M2 L

Premise Address: ZONE 4 - 006 NOEL ST. MOHON TALISAY
Billing Address: ZONE 4 - 006 NOEL ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007780	Pole No	:	0416950
Serial No	:	121569569	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9081
Period From	:	05-15-2017	Prev Rdg	:	8734
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	300	Billed kWh	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,924.05
Transmission Charge	0.3752/kWh	130.19
System Loss Charge	0.8255/kWh	286.45
Sub-Total		2,340.69
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		88.72
Government Charges		
Franchise Tax - Local		19.54
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		137.49
Transmission		3.06
System Loss		19.30
Distribution		119.74
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		479.82
CURRENT BILL - JUNE 2017		3,907.10
TOTAL AMOUNT DUE		6,639.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,487.00

Your monthly electricity consumption chart

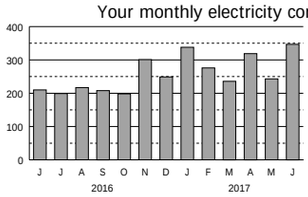

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,907.10		
Less : VAT	292.84		
Amount Net of VAT	3,614.26		
Less: BIR 2306	122.01		
BIR 2307	68.98	VATable Sales	3,427.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.98
Amount Due	3,423.27	VAT Zero Rated Sales	0.00
Add : VAT	292.84	VAT Amount	292.84
TOTAL AMOUNT DUE	3,716.11	TOTAL SALES	3,907.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/31400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800969450938

Collection Ref. Code : 1839-39-527-3
Account ID : 8008910000-4
Customer Name : SECRETARIA,OSCAR M2 L
Meter Number : MTR1007780
Period : May 2017

Premise Address: ZONE 4 - 006 NOEL ST. MOHON TALISAY
Billing Address: ZONE 4 - 006 NOEL ST. MOHON TALISAY

TOTAL AMOUNT DUE : 6,639.50 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

80089100004

BC10/520.2/31400/0/31/06-16-2017/38

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694954001485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69400200007

Date : 06-16-2017

BC10/520.2/32200/0416964/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940020000-7

Collection Ref. Code : 1841-78-767-1

Customer Information----------

Name : BAS,MERIBETH M1 R

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007715	Pole No	:	0416964
Serial No	:	121573681	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8244
Period From	:	05-15-2017	Prev Rdg	:	7817
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	502	Billed kWh	:	427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,475.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,367.63
Transmission Charge	0.3752/kWh	160.21
System Loss Charge	0.8255/kWh	352.49
Sub-Total		2,880.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,476.00	89.52
Sub-Total		131.44
Government Charges		
Franchise Tax - Local		24.16
LFT Differential	0.0061/kWh	2.60
Value Added Tax		
Generation		169.18
Transmission		3.77
System Loss		23.75
Distribution		147.21
Others		18.98
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		593.08
CURRENT BILL - JUNE 2017		4,831.63
TOTAL AMOUNT DUE		9,307.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,305.00

Your monthly electricity consumption chart

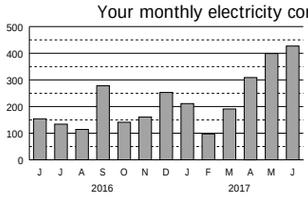

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,831.63		
Less : VAT	362.89		
Amount Net of VAT	4,468.74		
Less: BIR 2306	151.21		
BIR 2307	85.31	VATable Sales	4,238.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.19
Amount Due	4,232.22	VAT Zero Rated Sales	0.00
Add : VAT	362.89	VAT Amount	362.89
TOTAL AMOUNT DUE	4,595.11	TOTAL SALES	4,831.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/32200/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694954001485

Collection Ref. Code : 1841-78-767-1
Account ID : 6940020000-7
Customer Name : BAS,MERIBETH M1 R
Meter Number : MTR1007715
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 9,307.45 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

69400200007

BC10/520.2/32200/0/31/06-16-2017/38

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968047018404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96869100006

Date : 06-16-2017

BC10/520.2/32900/0416943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686910000-6

Collection Ref. Code : 1817-67-371-8

Customer Information----------

Name : VILLAVER,CRISTITA

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007742	Pole No	:	0416943
Serial No	:	121569561	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3935
Period From	:	05-15-2017	Prev Rdg	:	3857
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 103.33
Government Charges		
Franchise Tax - Local		3.71
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.78
CURRENT BILL - JUNE 2017		747.78
TOTAL AMOUNT DUE		1,238.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,162.00

Your monthly electricity consumption chart

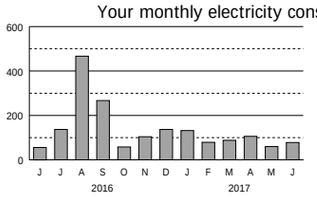

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.78		
Less : VAT	55.43		
Amount Net of VAT	692.35		
Less: BIR 2306	23.10		
BIR 2307	13.10	VATable Sales	651.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.35
Amount Due	656.15	VAT Zero Rated Sales	0.00
Add : VAT	55.43	VAT Amount	55.43
TOTAL AMOUNT DUE	711.58	TOTAL SALES	747.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/32900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968047018404

Collection Ref. Code : 1817-67-371-8

Account ID : 9686910000-6

Customer Name : VILLAVER,CRISTITA

Meter Number : MTR1007742

Period : May 2017

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

TOTAL AMOUNT DUE : 1,238.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96869100006 BC10/520.2/32900/0/31/06-16-2017/38 2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159414090662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15910200003

Date : 06-16-2017

BC10/520.2/33300/0416922/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591020000-3

Collection Ref. Code : 1843-18-719-1

Customer Information----------

Name : BASALO,MARJORIE C

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	400985GS6	Pole No	:	0416922
Serial No	:	2003222342	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20767
Period From	:	05-15-2017	Prev Rdg	:	20578
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	508	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
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	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,471.00	49.42
Sub-Total		67.97
Government Charges		
Franchise Tax - Local		10.77
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		9.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		264.12
CURRENT BILL - JUNE 2017		2,152.77
TOTAL AMOUNT DUE		4,623.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,058.00

Your monthly electricity consumption chart

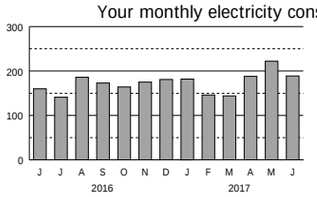

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.77		
Less : VAT	162.16		
Amount Net of VAT	1,990.61		
Less: BIR 2306	67.57		
BIR 2307	38.01	VATable Sales	1,888.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.96
Amount Due	1,885.03	VAT Zero Rated Sales	0.00
Add : VAT	162.16	VAT Amount	162.16
TOTAL AMOUNT DUE	2,047.19	TOTAL SALES	2,152.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/33300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159414090662

Collection Ref. Code : 1843-18-719-1
Account ID : 1591020000-3
Customer Name : BASALO,MARJORIE C
Meter Number : 400985GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 4,623.66 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

15910200003

BC10/520.2/33300/0/31/06-16-2017/38

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279583369790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27949100005

Date : 06-16-2017

BC10/520.2/33600/0416936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794910000-5

Collection Ref. Code : 1835-52-944-5

Customer Information----------

Name : VILLAVER,EUGENIA B

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	263426GS6	Pole No	:	0416936
Serial No	:	41974709	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12133
Period From	:	05-15-2017	Prev Rdg	:	11990
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 812.00	16.24
Sub-Total		30.27
Government Charges		
Franchise Tax - Local		8.03
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		197.31
CURRENT BILL - JUNE 2017		1,606.36
TOTAL AMOUNT DUE		2,418.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,086.54

Your monthly electricity consumption chart

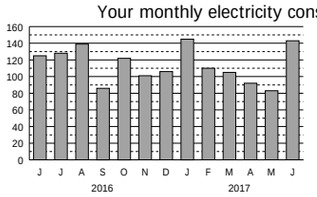

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.36		
Less : VAT	120.29		
Amount Net of VAT	1,486.07		
Less: BIR 2306	50.13		
BIR 2307	28.36	VATable Sales	1,409.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.02
Amount Due	1,407.58	VAT Zero Rated Sales	0.00
Add : VAT	120.29	VAT Amount	120.29
TOTAL AMOUNT DUE	1,527.87	TOTAL SALES	1,606.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/33600/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279583369790

Collection Ref. Code : 1835-52-944-5
Account ID : 2794910000-5
Customer Name : VILLAVER,EUGENIA B
Meter Number : 263426GS6
Period : May 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 2,418.38 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

27949100005

BC10/520.2/33600/0/31/06-16-2017/38

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352665451371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35279100008

Date : 06-16-2017

BC10/520.2/33800/0416600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3527910000-8

Collection Ref. Code : 1837-37-608-5

Customer Information----------

Name : MOHON NATIONAL HIGH SCHOOL

Premise Address: C/O DINAH D ALBUTRA MOHON TALISAY

Billing Address: C/O DINAH D ALBUTRA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096733	Pole No	:	0416600
Serial No	:	84440131	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34271
Period From	:	05-15-2017	Prev Rdg	:	32490
No of Days	:	31	Diff Rdg	:	1781
Avg kWh/day	:	57.45	Registered	:	1781
Conn Load	:	250	Billed kWh	:	1781

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,028.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,875.29
Transmission Charge	0.7002/kWh	1,247.06
System Loss Charge	0.812/kWh	1,446.17
Sub-Total		12,568.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3,117.82
Supply Charge	0.4118/kWh	733.42
Metering Charge	0.6989/kWh	1,244.74
	5.00/month	5.00
Sub-Total		5,100.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	174.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.30
Surcharge	0.02 of 15,028.50	300.57
Sub-Total		475.41
Government Charges		
Franchise Tax - Local		103.42
LFT Differential	0.0061/kWh	10.86
Value Added Tax		
Generation		705.64
Transmission		28.40
System Loss		93.89
Distribution		612.12
Others		70.76
Universal Charge		
Missionary Electrification	0.1561/kWh	278.02
Environmental Charge	0.0025/kWh	4.45
NPC Stranded Contract Costs	0.1938/kWh	345.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	220.84
Sub-Total		2,473.56
CURRENT BILL - JUNE 2017		20,618.47
TOTAL AMOUNT DUE		35,647.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 23,700.00

Your monthly electricity consumption chart

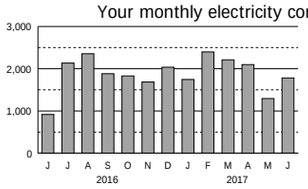

Avg Monthly Usage : 1,874.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,618.47		
Less : VAT	1,510.81		
Amount Net of VAT	19,107.66		
Less: BIR 2306	629.52		
BIR 2307	365.18	VATable Sales	18,144.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	962.75
Amount Due	18,112.96	VAT Zero Rated Sales	0.00
Add : VAT	1,510.81	VAT Amount	1,510.81
TOTAL AMOUNT DUE	19,623.77	TOTAL SALES	20,618.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/33800/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352665451371

Collection Ref. Code : 1837-37-608-5

Account ID : 3527910000-8

Customer Name : MOHON NATIONAL HIGH SCHOOL

Meter Number : MTR1096733

Period : May 2017

Premise Address: C/O DINAH D ALBUTRA MOHON TALISAY

Billing Address: C/O DINAH D ALBUTRA MOHON TALISAY

TOTAL AMOUNT DUE : 35,647.01 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 _____

35279100008

BC10/520.2/33800/0/31/06-16-2017/38

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359120746102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35959866803

Date : 06-16-2017

BC10/520.2/33950/0416600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595986680-3

Collection Ref. Code : 1861-69-206-4

Customer Information----------

Name : JUBAY,MALOU LAPINID

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081321	Pole No	:	0416600
Serial No	:	40016072	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7249
Period From	:	05-15-2017	Prev Rdg	:	6943
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	236	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,550.50	71.01
Sub-Total		101.05
Government Charges		
Franchise Tax - Local		17.36
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		426.07
CURRENT BILL - JUNE 2017		3,471.79
TOTAL AMOUNT DUE		7,022.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,890.00

Your monthly electricity consumption chart

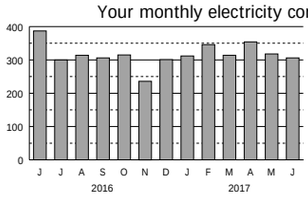

Avg Monthly Usage : 316.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.79		
Less : VAT	261.06		
Amount Net of VAT	3,210.73		
Less: BIR 2306	108.78		
BIR 2307	61.30	VATable Sales	3,045.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.01
Amount Due	3,040.65	VAT Zero Rated Sales	0.00
Add : VAT	261.06	VAT Amount	261.06
TOTAL AMOUNT DUE	3,301.71	TOTAL SALES	3,471.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/33950/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359120746102

Collection Ref. Code : 1861-69-206-4

Account ID : 3595986680-3

Customer Name : JUBAY,MALOU LAPINID

Meter Number : MTR1081321

Period : May 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 7,022.11 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

35959866803 BC10/520.2/33950/0/31/06-16-2017/38 2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899381381381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89988100007

Date : 06-16-2017

BC10/520.2/34400/0416530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998810000-7

Collection Ref. Code : 1831-91-482-4

Customer Information----------

Name : PO,MERLINDA E

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	221106WS6	Pole No	:	0416530
Serial No	:	47218303	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16594
Period From	:	05-15-2017	Prev Rdg	:	16460
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	600	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		43.78
Government Charges		
Franchise Tax - Local		7.62
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		186.91
CURRENT BILL - JUNE 2017		1,523.00
TOTAL AMOUNT DUE		3,054.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,491.00

Your monthly electricity consumption chart

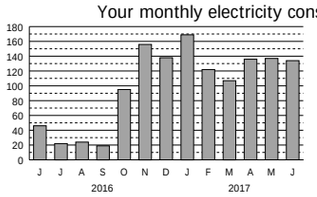

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.00		
Less : VAT	114.62		
Amount Net of VAT	1,408.38		
Less: BIR 2306	47.74		
BIR 2307	26.89	VATable Sales	1,336.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.29
Amount Due	1,333.75	VAT Zero Rated Sales	0.00
Add : VAT	114.62	VAT Amount	114.62
TOTAL AMOUNT DUE	1,448.37	TOTAL SALES	1,523.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/34400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899381381381

Collection Ref. Code : 1831-91-482-4
Account ID : 8998810000-7
Customer Name : PO,MERLINDA E
Meter Number : 221106WS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 3,054.68 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

89988100007

BC10/520.2/34400/0/31/06-16-2017/38

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328334972394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32859100003

Date : 06-16-2017

BC10/520.2/34600/0416516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285910000-3

Collection Ref. Code : 1839-84-338-1

Customer Information----------

Name : ISHIGURO,MARGIE D

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	431250GS6	Pole No	:	0416516
Serial No	:	59464910	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17876
Period From	:	05-15-2017	Prev Rdg	:	17780
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	518	Billed kWh	:	96

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		946.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.7002/kWh	67.22
System Loss Charge	0.812/kWh	77.95
Sub-Total		677.47
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 946.50	18.93
Sub-Total		28.36
Government Charges		
Franchise Tax - Local		5.62
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		1.53
System Loss		5.05
Distribution		33.56
Others		4.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		134.26
CURRENT BILL - JUNE 2017		1,119.77
TOTAL AMOUNT DUE		2,066.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 993.00

Your monthly electricity consumption chart

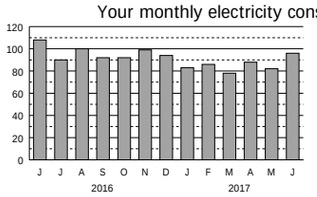

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.77		
Less : VAT	82.33		
Amount Net of VAT	1,037.44		
Less: BIR 2306	34.30		
BIR 2307	19.83	VATable Sales	985.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	983.31	VAT Zero Rated Sales	0.00
Add : VAT	82.33	VAT Amount	82.33
TOTAL AMOUNT DUE	1,065.64	TOTAL SALES	1,119.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/34600/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328334972394

Collection Ref. Code : 1839-84-338-1
Account ID : 3285910000-3
Customer Name : ISHIGURO,MARGIE D
Meter Number : 431250GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,066.20 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

32859100003

BC10/520.2/34600/0/31/06-16-2017/38

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548896625245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54869100005

Date : 06-16-2017

BC10/520.2/34800/0416516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486910000-5

Collection Ref. Code : 1817-67-122-7

Customer Information----------

Name : VILLARIAS,GLICERIA

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	171696DS6	Pole No	:	0416516
Serial No	:	10462802	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33647
Period From	:	05-15-2017	Prev Rdg	:	32973
No of Days	:	31	Diff Rdg	:	674
Avg kWh/day	:	21.74	Registered	:	674
Conn Load	:	0	Billed kWh	:	674

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,737.20
Transmission Charge	0.3752/kWh	252.88
System Loss Charge	0.8255/kWh	556.39
Sub-Total		4,546.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 689.50	13.79
Sub-Total		79.95
Government Charges		
Franchise Tax - Local		37.39
LFT Differential	0.0061/kWh	4.11
Value Added Tax		
Generation		267.04
Transmission		5.94
System Loss		37.49
Distribution		232.02
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		919.67
CURRENT BILL - JUNE 2017		7,479.60
Debit Adjustments		3,793.00
TOTAL AMOUNT DUE		11,961.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 3,793.00

Your monthly electricity consumption chart

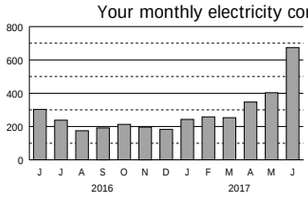

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,479.60		
Less : VAT	557.06		
Amount Net of VAT	6,922.54		
Less: BIR 2306	232.12		
BIR 2307	132.03	VATable Sales	6,559.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.61
Amount Due	6,558.39	VAT Zero Rated Sales	0.00
Add : VAT	557.06	VAT Amount	557.06
TOTAL AMOUNT DUE	7,115.45	TOTAL SALES	7,479.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/34800/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548896625245

Collection Ref. Code : 1817-67-122-7
Account ID : 5486910000-5
Customer Name : VILLARIAS,GLICERIA
Meter Number : 171696DS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 11,961.91 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

54869100005

BC10/520.2/34800/0/31/06-16-2017/38

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742586331905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74291504673

Date : 06-16-2017

BC10/520.2/34910/0416516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429150467-3

Collection Ref. Code : 1861-16-494-7

Customer Information----------

Name : BRIONES,IMELDA CATAYTAY

Premise Address: ZONE 3 CASTOR BELLEZA ST. MOHON, TALISAY CITY
Billing Address: ZONE 3 CASTOR BELLEZA ST. MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042206	Pole No	:	0416516
Serial No	:	121758715	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4082
Period From	:	05-15-2017	Prev Rdg	:	3925
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	244	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,973.50	59.47
Sub-Total		74.89
Government Charges		
Franchise Tax - Local		9.05
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		10.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		221.84
CURRENT BILL - JUNE 2017		1,809.99
TOTAL AMOUNT DUE		3,382.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,401.00

Your monthly electricity consumption chart

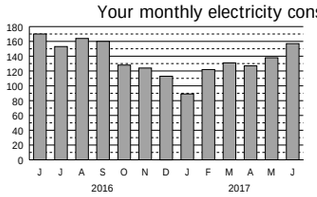

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.99		
Less : VAT	137.03		
Amount Net of VAT	1,672.96		
Less: BIR 2306	57.09		
BIR 2307	31.96	VATable Sales	1,588.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.81
Amount Due	1,583.91	VAT Zero Rated Sales	0.00
Add : VAT	137.03	VAT Amount	137.03
TOTAL AMOUNT DUE	1,720.94	TOTAL SALES	1,809.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/34910/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742586331905

Collection Ref. Code : 1861-16-494-7
Account ID : 7429150467-3
Customer Name : BRIONES,IMELDA CATAYTAY
Meter Number : MTR1042206
Period : May 2017

Premise Address: ZONE 3 CASTOR BELLEZA ST. MOHON, TALISAY CITY
Billing Address: ZONE 3 CASTOR BELLEZA ST. MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 3,382.71 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

74291504673

BC10/520.2/34910/0/31/06-16-2017/38

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060911267392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06040200005

Date : 06-16-2017

BC10/520.2/35100/0416516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604020000-5

Collection Ref. Code : 1831-32-476-8

Customer Information----------

Name : MOHON BRGY HALL

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007178	Pole No	:	0416516
Serial No	:	121519505	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28753
Period From	:	05-15-2017	Prev Rdg	:	27935
No of Days	:	31	Diff Rdg	:	818
Avg kWh/day	:	26.39	Registered	:	818
Conn Load	:	500	Billed kWh	:	818

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,024.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,535.65
Transmission Charge	0.3752/kWh	306.91
System Loss Charge	0.8255/kWh	675.26
Sub-Total		5,517.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,024.00	160.48
Sub-Total		240.78
Government Charges		
Franchise Tax - Local		46.19
LFT Differential	0.0061/kWh	4.99
Value Added Tax		
Generation		324.09
Transmission		7.21
System Loss		45.50
Distribution		281.46
Others		35.04
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.43
Sub-Total		1,134.18
CURRENT BILL - JUNE 2017		9,238.32
TOTAL AMOUNT DUE		17,262.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 8,517.05

Your monthly electricity consumption chart

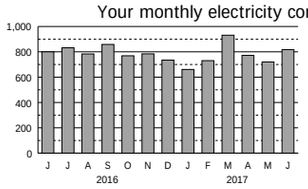

Avg Monthly Usage : 784.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,238.32		
Less : VAT	693.30		
Amount Net of VAT	8,545.02		
Less: BIR 2306	288.89		
BIR 2307	163.11	VATable Sales	8,104.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.88
Amount Due	8,093.02	VAT Zero Rated Sales	0.00
Add : VAT	693.30	VAT Amount	693.30
TOTAL AMOUNT DUE	8,786.32	TOTAL SALES	9,238.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/35100/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060911267392

Collection Ref. Code : 1831-32-476-8
Account ID : 0604020000-5
Customer Name : MOHON BRGY HALL
Meter Number : MTR1007178
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 17,262.44

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 _____

06040200005

BC10/520.2/35100/0/31/06-16-2017/38

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138814888432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13869100001

Date : 06-16-2017

BC10/520.2/35500/0444826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386910000-1

Collection Ref. Code : 1817-67-011-5

Customer Information----------

Name : ALCONTIN,GAVINO

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006420	Pole No	:	0444826
Serial No	:	121519442	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9729
Period From	:	05-15-2017	Prev Rdg	:	9601
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		7.24
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		177.77
CURRENT BILL - JUNE 2017		1,448.01
TOTAL AMOUNT DUE		2,598.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,012.00

Your monthly electricity consumption chart

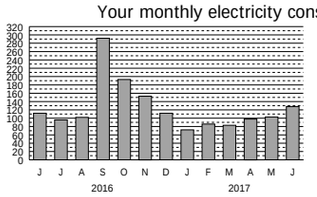

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.01		
Less : VAT	108.76		
Amount Net of VAT	1,339.25		
Less: BIR 2306	45.32		
BIR 2307	25.57	VATable Sales	1,270.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.01
Amount Due	1,268.36	VAT Zero Rated Sales	0.00
Add : VAT	108.76	VAT Amount	108.76
TOTAL AMOUNT DUE	1,377.12	TOTAL SALES	1,448.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/35500/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138814888432

Collection Ref. Code : 1817-67-011-5

Account ID : 1386910000-1

Customer Name : ALCONTIN,GAVINO

Meter Number : MTR1006420

Period : May 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 2,598.41 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

13869100001

BC10/520.2/35500/0/31/06-16-2017/38

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058755942640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05879100005

Date : 06-16-2017

BC10/520.2/35700/0444791/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587910000-5

Collection Ref. Code : 1839-20-206-8

Customer Information----------

Name : ALCONTIN,MARCELINO B

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009881	Pole No	:	0444791
Serial No	:	83349442	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3397
Period From	:	05-15-2017	Prev Rdg	:	3273
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		54.83
Government Charges		
Franchise Tax - Local		7.13
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		7.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.80
CURRENT BILL - JUNE 2017		1,425.86
TOTAL AMOUNT DUE		2,448.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,110.00

Your monthly electricity consumption chart

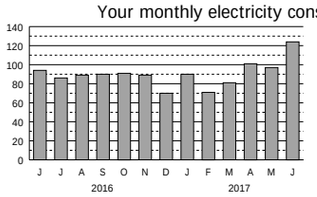

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.86		
Less : VAT	107.84		
Amount Net of VAT	1,318.02		
Less: BIR 2306	44.95		
BIR 2307	25.18	VATable Sales	1,251.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.96
Amount Due	1,247.89	VAT Zero Rated Sales	0.00
Add : VAT	107.84	VAT Amount	107.84
TOTAL AMOUNT DUE	1,355.73	TOTAL SALES	1,425.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/35700/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058755942640

Collection Ref. Code : 1839-20-206-8

Account ID : 0587910000-5

Customer Name : ALCONTIN,MARCELINO B

Meter Number : MTR1009881

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,448.88 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

05879100005

BC10/520.2/35700/0/31/06-16-2017/38

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885214532763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88599100000

Date : 06-16-2017

BC10/520.2/35800/0444791/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859910000-0

Collection Ref. Code : 1829-75-986-8

Customer Information----------

Name : BOLO,MARGIE S

Premise Address: VALLEYVIEW MOHON TALISAY

Billing Address: VALLEYVIEW MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009884	Pole No	:	0444791
Serial No	:	83349440	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6197
Period From	:	05-15-2017	Prev Rdg	:	5997
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	840	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,087.00	41.74
Sub-Total		61.37
Government Charges		
Franchise Tax - Local		11.33
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		278.10
CURRENT BILL - JUNE 2017		2,265.83
TOTAL AMOUNT DUE		4,352.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,975.00

Your monthly electricity consumption chart

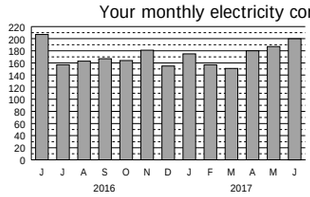

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.83		
Less : VAT	170.27		
Amount Net of VAT	2,095.56		
Less: BIR 2306	70.96		
BIR 2307	40.01	VATable Sales	1,987.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.83
Amount Due	1,984.59	VAT Zero Rated Sales	0.00
Add : VAT	170.27	VAT Amount	170.27
TOTAL AMOUNT DUE	2,154.86	TOTAL SALES	2,265.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/35800/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885214532763

Collection Ref. Code : 1829-75-986-8

Account ID : 8859910000-0

Customer Name : BOLO,MARGIE S

Meter Number : MTR1009884

Period : May 2017

Premise Address: VALLEYVIEW MOHON TALISAY

Billing Address: VALLEYVIEW MOHON TALISAY

TOTAL AMOUNT DUE : 4,352.89 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 _____

88599100000 BC10/520.2/35800/0/31/06-16-2017/38 2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429612930991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42969100009

Date : 06-16-2017

BC10/520.2/36000/0444791/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296910000-9

Collection Ref. Code : 1837-95-527-1

Customer Information----------

Name : MADARIMOT,NEOLITO C

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009883	Pole No	:	0444791
Serial No	:	83348518	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1419
Period From	:	05-15-2017	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 93.60
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.22
CURRENT BILL - JUNE 2017		681.70
TOTAL AMOUNT DUE		1,154.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 689.00

Your monthly electricity consumption chart

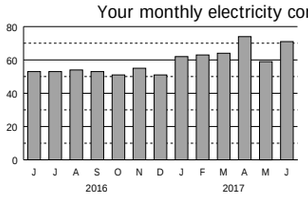

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.70		
Less : VAT	50.58		
Amount Net of VAT	631.12		
Less: BIR 2306	21.07		
BIR 2307	11.95	VATable Sales	593.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.64
Amount Due	598.10	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	648.68	TOTAL SALES	681.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/36000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429612930991

Collection Ref. Code : 1837-95-527-1
Account ID : 4296910000-9
Customer Name : MADARIMOT,NEOLITO C
Meter Number : MTR1009883
Period : May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 1,154.64 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 _____

42969100009

BC10/520.2/36000/0/31/06-16-2017/38

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852833264084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85240200007

Date : 06-16-2017

BC10/520.2/36300/0444812/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524020000-7

Collection Ref. Code : 1831-43-446-6

Customer Information----------

Name : ACEBEDO,ANNALISA C

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006450	Pole No	:	0444812
Serial No	:	121519427	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2637
Period From	:	05-15-2017	Prev Rdg	:	2555
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 63.73
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.98
CURRENT BILL - JUNE 2017		835.01
TOTAL AMOUNT DUE		1,612.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 900.00

Your monthly electricity consumption chart

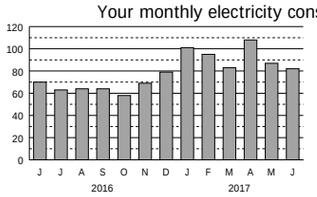

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.01		
Less : VAT	62.25		
Amount Net of VAT	772.76		
Less: BIR 2306	25.94		
BIR 2307	14.67	VATable Sales	729.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.73
Amount Due	732.15	VAT Zero Rated Sales	0.00
Add : VAT	62.25	VAT Amount	62.25
TOTAL AMOUNT DUE	794.40	TOTAL SALES	835.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/36300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852833264084

Collection Ref. Code : 1831-43-446-6
Account ID : 8524020000-7
Customer Name : ACEBEDO,ANNALISA C
Meter Number : MTR1006450
Period : May 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 1,612.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85240200007

BC10/520.2/36300/0/31/06-16-2017/38

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977795014280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97700200005

Date : 06-16-2017

BC10/520.2/36400/0444812/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770020000-5

Collection Ref. Code : 1829-87-074-2

Customer Information----------

Name : BOLO,JUAN V M2

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	549091 GS6	Pole No	:	0444812
Serial No	:	20294700	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17578
Period From	:	05-15-2017	Prev Rdg	:	16995
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	1340	Billed kWh	:	583

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,957.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,232.62
Transmission Charge	0.3752/kWh	218.74
System Loss Charge	0.8255/kWh	481.27
Sub-Total		3,932.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,957.00	119.14
Sub-Total		176.37
Government Charges		
Franchise Tax - Local		32.96
LFT Differential	0.0061/kWh	3.56
Value Added Tax		
Generation		230.97
Transmission		5.14
System Loss		32.43
Distribution		200.78
Others		25.55
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		809.13
CURRENT BILL - JUNE 2017		6,591.27
TOTAL AMOUNT DUE		12,548.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,879.00

Your monthly electricity consumption chart

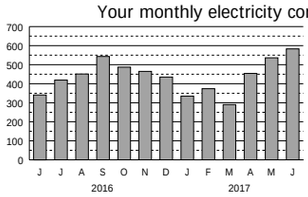

Avg Monthly Usage : 439.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,591.27		
Less : VAT	494.87		
Amount Net of VAT	6,096.40		
Less: BIR 2306	206.19		
BIR 2307	116.37	VATable Sales	5,782.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.26
Amount Due	5,773.84	VAT Zero Rated Sales	0.00
Add : VAT	494.87	VAT Amount	494.87
TOTAL AMOUNT DUE	6,268.71	TOTAL SALES	6,591.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/36400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977795014280

Collection Ref. Code : 1829-87-074-2

Account ID : 9770020000-5

Customer Name : BOLO,JUAN V M2

Meter Number : 549091 GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 12,548.32 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

97700200005

BC10/520.2/36400/0/31/06-16-2017/38

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347539230887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34768100009

Date : 06-16-2017

BC10/520.2/36600/0444791/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476810000-9

Collection Ref. Code : 1843-73-968-2

Customer Information----------

Name : FUENTES,WILLER M

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051308	Pole No	:	0444791
Serial No	:	121449479	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5572
Period From	:	05-15-2017	Prev Rdg	:	4918
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	240	Billed kWh	:	654

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		170.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,626.30
Transmission Charge	0.7002/kWh	457.93
System Loss Charge	0.812/kWh	531.05
Sub-Total		4,615.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,470.50	129.41
Sub-Total		193.61
Government Charges		
Franchise Tax - Local		38.10
LFT Differential	0.0061/kWh	3.99
Value Added Tax		
Generation		259.12
Transmission		10.43
System Loss		34.47
Distribution		225.15
Others		28.28
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		911.12
CURRENT BILL - JUNE 2017		7,596.30
TOTAL AMOUNT DUE		7,766.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 6,300.00

Your monthly electricity consumption chart

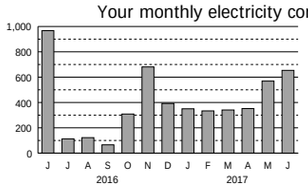

Avg Monthly Usage : 404.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,596.30		
Less : VAT	557.45		
Amount Net of VAT	7,038.85		
Less: BIR 2306	232.28		
BIR 2307	134.55	VATable Sales	6,685.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.67
Amount Due	6,672.02	VAT Zero Rated Sales	0.00
Add : VAT	557.45	VAT Amount	557.45
TOTAL AMOUNT DUE	7,229.47	TOTAL SALES	7,596.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/36600/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347539230887

Collection Ref. Code : 1843-73-968-2
Account ID : 3476810000-9
Customer Name : FUENTES,WILLER M
Meter Number : MTR1051308
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 7,766.55 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

34768100009

BC10/520.2/36600/0/31/06-16-2017/38

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650461327712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65089100005

Date : 06-16-2017

BC10/520.2/36900/0444826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508910000-5

Collection Ref. Code : 1839-52-467-7

Customer Information----------

Name : TALINGTING,EDLYN T

Premise Address: CASTOR BELLA ST. MOHON TALISAY
Billing Address: CASTOR BELLA ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006417	Pole No	:	0444826
Serial No	:	121570524	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2224
Period From	:	05-15-2017	Prev Rdg	:	2159
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	120	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 117.21
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.98
CURRENT BILL - JUNE 2017		590.22
TOTAL AMOUNT DUE		1,024.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 331.00

Your monthly electricity consumption chart

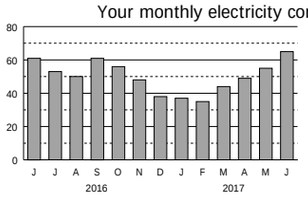

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.22		
Less : VAT	43.69		
Amount Net of VAT	546.53		
Less: BIR 2306	18.21		
BIR 2307	10.31	VATable Sales	512.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	518.01	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	561.70	TOTAL SALES	590.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/36900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650461327712

Collection Ref. Code : 1839-52-467-7
Account ID : 6508910000-5
Customer Name : TALINGTING,EDLYN T
Meter Number : MTR1006417
Period : May 2017

Premise Address: CASTOR BELLA ST. MOHON TALISAY
Billing Address: CASTOR BELLA ST. MOHON TALISAY

TOTAL AMOUNT DUE : 1,024.01 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

65089100005

BC10/520.2/36900/0/31/06-16-2017/38

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576012894739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57658100003

Date : 06-16-2017

BC10/520.2/37000/0444826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765810000-3

Collection Ref. Code : 1843-85-311-6

Customer Information----------

Name : PACRIS,RUBILYN O

Premise Address: 0133 CASTOR BELLEZA ST. MOHON TALISAY
Billing Address: 0133 CASTOR BELLEZA ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	457858GS6	Pole No	:	0444826
Serial No	:	93512005	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2772
Period From	:	05-15-2017	Prev Rdg	:	2727
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	120	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 169.00
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.19
CURRENT BILL - JUNE 2017		314.50
TOTAL AMOUNT DUE		610.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 323.00

Your monthly electricity consumption chart

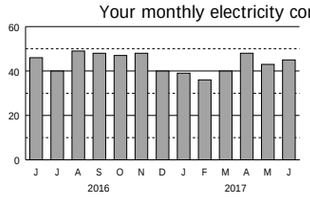

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.50		
Less : VAT	22.96		
Amount Net of VAT	291.54		
Less: BIR 2306	9.56		
BIR 2307	5.40	VATable Sales	268.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	276.58	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	299.54	TOTAL SALES	314.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/37000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576012894739

Collection Ref. Code : 1843-85-311-6
Account ID : 5765810000-3
Customer Name : PACRIS,RUBILYN O
Meter Number : 457858GS6
Period : May 2017

Premise Address: 0133 CASTOR BELLEZA ST. MOHON TALISAY
Billing Address: 0133 CASTOR BELLEZA ST. MOHON TALISAY

TOTAL AMOUNT DUE : 610.58 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

57658100003

BC10/520.2/37000/0/31/06-16-2017/38

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732915474596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73209100004

Date : 06-16-2017

BC10/520.2/37400/0444840/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320910000-4

Collection Ref. Code : 1845-43-404-8

Customer Information----------

Name : TABAY,EMILYN S

Premise Address: CASTOR BELLEZA ST. MOHON TALISAY
Billing Address: CASTOR BELLEZA ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	554174 GS6	Pole No	:	0444840
Serial No	:	69274428	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13816
Period From	:	05-15-2017	Prev Rdg	:	13769
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 11.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		51.19
CURRENT BILL - JUNE 2017		354.53
TOTAL AMOUNT DUE		1,825.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,249.00

Your monthly electricity consumption chart

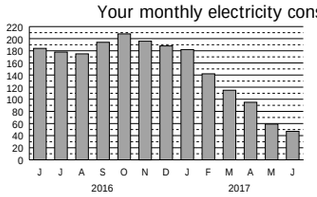

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.53		
Less : VAT	26.77		
Amount Net of VAT	327.76		
Less: BIR 2306	11.16		
BIR 2307	6.11	VATable Sales	303.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.42
Amount Due	310.49	VAT Zero Rated Sales	0.00
Add : VAT	26.77	VAT Amount	26.77
TOTAL AMOUNT DUE	337.26	TOTAL SALES	354.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/37400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732915474596

Collection Ref. Code : 1845-43-404-8
Account ID : 7320910000-4
Customer Name : TABAY,EMILYN S
Meter Number : 554174 GS6
Period : Apr 2017 to May 2017

Premise Address: CASTOR BELLEZA ST. MOHON TALISAY
Billing Address: CASTOR BELLEZA ST. MOHON TALISAY

TOTAL AMOUNT DUE : 1,825.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73209100004

BC10/520.2/37400/0/31/06-16-2017/38

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728863054162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72869100007

Date : 06-16-2017

BC10/520.2/38100/0444812/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286910000-7

Collection Ref. Code : 1817-66-950-8

Customer Information----------

Name : OBEJERO,FEDERICA

Premise Address: MOHON-TALISAY

Billing Address: MOHON-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027783	Pole No	:	0444812
Serial No	:	121753113	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1743
Period From	:	05-15-2017	Prev Rdg	:	1695
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 182.13
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.99
CURRENT BILL - JUNE 2017		332.99
TOTAL AMOUNT DUE		549.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 227.00

Your monthly electricity consumption chart

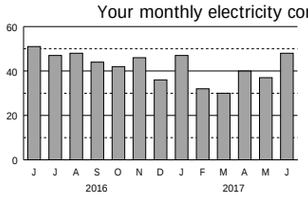

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.99		
Less : VAT	24.22		
Amount Net of VAT	308.77		
Less: BIR 2306	10.09		
BIR 2307	5.72	VATable Sales	284.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.77
Amount Due	292.96	VAT Zero Rated Sales	0.00
Add : VAT	24.22	VAT Amount	24.22
TOTAL AMOUNT DUE	317.18	TOTAL SALES	332.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38100/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728863054162

Collection Ref. Code : 1817-66-950-8

Account ID : 7286910000-7

Customer Name : OBEJERO,FEDERICA

Meter Number : MTR1027783

Period : May 2017

Premise Address: MOHON-TALISAY

Billing Address: MOHON-TALISAY

TOTAL AMOUNT DUE : 549.18

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 _____

72869100007

BC10/520.2/38100/0/31/06-16-2017/38

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685724225699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68558204373

Date : 06-16-2017

BC10/520.2/38104/0775065/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855820437-3

Collection Ref. Code : 1859-73-254-2

Customer Information----------

Name : LOPEZ,ROWENA OGIS

Premise Address: LOWER MOHON, TALISAY CITY

Billing Address: LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019505	Pole No	:	0775065
Serial No	:	121749145	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3488
Period From	:	05-15-2017	Prev Rdg	:	3363
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		35.76
Government Charges		
Franchise Tax - Local		7.08
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		173.70
CURRENT BILL - JUNE 2017		1,415.32
TOTAL AMOUNT DUE		2,589.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,107.00

Your monthly electricity consumption chart

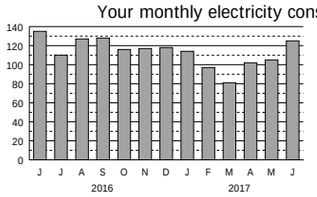

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.32		
Less : VAT	106.31		
Amount Net of VAT	1,309.01		
Less: BIR 2306	44.30		
BIR 2307	24.99	VATable Sales	1,241.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.39
Amount Due	1,239.72	VAT Zero Rated Sales	0.00
Add : VAT	106.31	VAT Amount	106.31
TOTAL AMOUNT DUE	1,346.03	TOTAL SALES	1,415.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38104/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685724225699

Collection Ref. Code : 1859-73-254-2

Account ID : 6855820437-3

Customer Name : LOPEZ,ROWENA OGIS

Meter Number : MTR1019505

Period : May 2017

Premise Address: LOWER MOHON, TALISAY CITY

Billing Address: LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,589.76 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

68558204373

BC10/520.2/38104/0/31/06-16-2017/38

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084359400163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08414724149

Date : 06-16-2017

BC10/520.2/38118/1141233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841472414-9

Collection Ref. Code : 1863-45-530-2

Customer Information----------

Name : BARNIJA,MARK JOSEPH HEMPISAO

Premise Address: ZONE 3 MOHON, TALISAY CITY
Billing Address: ZONE 3 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132680	Pole No	:	1141233
Serial No	:	40081299	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2589
Period From	:	05-15-2017	Prev Rdg	:	2537
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 940.50	18.81
Sub-Total		- 132.56
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 10.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.42
CURRENT BILL - JUNE 2017		431.41
TOTAL AMOUNT DUE		1,371.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 238.00

Your monthly electricity consumption chart

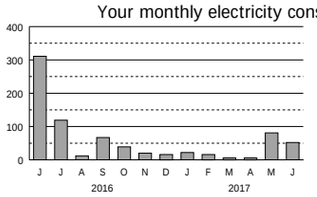

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.41		
Less : VAT	32.20		
Amount Net of VAT	399.21		
Less: BIR 2306	13.41		
BIR 2307	7.49	VATable Sales	371.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.22
Amount Due	378.31	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	410.51	TOTAL SALES	431.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38118/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084359400163

Collection Ref. Code : 1863-45-530-2
Account ID : 0841472414-9
Customer Name : BARNIJA,MARK JOSEPH HEMPISAO
Meter Number : MTR1132680
Period : Dec 2016 to May 2017

Premise Address: ZONE 3 MOHON, TALISAY CITY
Billing Address: ZONE 3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,371.73 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08414724149

BC10/520.2/38118/0/31/06-16-2017/38

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383469453591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38383731387

Date : 06-16-2017

BC10/520.2/38203/0775072/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838373138-7

Collection Ref. Code : 1857-91-008-7

Customer Information----------

Name : YARTE,MARIVIC REPDOS

Premise Address: CASTOR BELLEZA ST. MOHON, TALISAY CITY
Billing Address: CASTOR BELLEZA ST. MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8927 EES6	Pole No	:	0775072
Serial No	:	06042680	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1718
Period From	:	05-15-2017	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 187.61
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.32
CURRENT BILL - JUNE 2017		349.06
TOTAL AMOUNT DUE		675.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 221.00

Your monthly electricity consumption chart

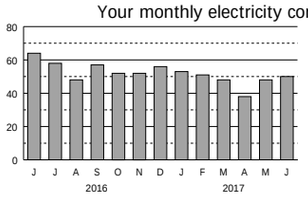

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.06		
Less : VAT	25.47		
Amount Net of VAT	323.59		
Less: BIR 2306	10.61		
BIR 2307	6.00	VATable Sales	297.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	306.98	VAT Zero Rated Sales	0.00
Add : VAT	25.47	VAT Amount	25.47
TOTAL AMOUNT DUE	332.45	TOTAL SALES	349.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38203/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383469453591

Collection Ref. Code : 1857-91-008-7
Account ID : 3838373138-7
Customer Name : YARTE,MARIVIC REPDOS
Meter Number : 8927 EES6
Period : May 2017

Premise Address: CASTOR BELLEZA ST. MOHON, TALISAY CITY
Billing Address: CASTOR BELLEZA ST. MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 675.70 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

38383731387

BC10/520.2/38203/0/31/06-16-2017/38

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187855860562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18747523068

Date : 06-16-2017

BC10/520.2/38204/0775072/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874752306-8

Collection Ref. Code : 1859-97-857-6

Customer Information----------

Name : ACANG,LISANDRA SANCHEZ

Premise Address: C. BELLEZA ST. MOHON, TALISAY CITY

Billing Address: C. BELLEZA ST. MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030897	Pole No	:	0775072
Serial No	:	125284655	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	694
Period From	:	05-15-2017	Prev Rdg	:	666
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 176.02
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.49
CURRENT BILL - JUNE 2017		120.46
TOTAL AMOUNT DUE		223.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 101.00

Your monthly electricity consumption chart

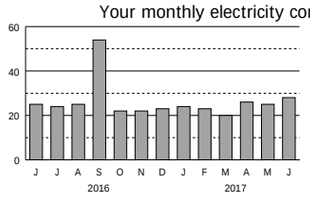

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.46		
Less : VAT	8.41		
Amount Net of VAT	112.05		
Less: BIR 2306	3.49		
BIR 2307	1.97	VATable Sales	97.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.59	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	115.00	TOTAL SALES	120.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38204/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187855860562

Collection Ref. Code : 1859-97-857-6

Account ID : 1874752306-8

Customer Name : ACANG,LISANDRA SANCHEZ

Meter Number : MTR1030897

Period : May 2017

Premise Address: C. BELLEZA ST. MOHON, TALISAY CITY

Billing Address: C. BELLEZA ST. MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 223.91 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

18747523068

BC10/520.2/38204/0/31/06-16-2017/38

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612713092557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61202061471

Date : 06-16-2017

BC10/520.2/38301/0775072/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120206147-1

Collection Ref. Code : 1857-48-767-2

Customer Information----------

Name : OBEJERO,RICKY CUYOS

Premise Address: CASTOR BELLEZA ST. ZONE 3 MOHON, TALISAY CITY

Billing Address: CASTOR BELLEZA ST. ZONE 3 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1213379	Pole No	:	0775072
Serial No	:	85126832	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50
Period From	:	05-15-2017	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 161.93
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.93
CURRENT BILL - JUNE 2017		201.63
TOTAL AMOUNT DUE		395.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 27.00

Your monthly electricity consumption chart

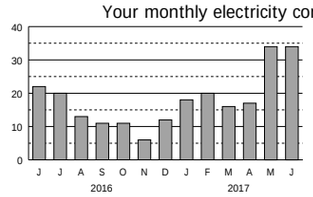

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.63		
Less : VAT	14.54		
Amount Net of VAT	187.09		
Less: BIR 2306	6.05		
BIR 2307	3.42	VATable Sales	169.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.39
Amount Due	177.62	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	192.16	TOTAL SALES	201.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38301/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612713092557

Collection Ref. Code : 1857-48-767-2

Account ID : 6120206147-1

Customer Name : OBEJERO,RICKY CUYOS

Meter Number : MTR1213379

Period : May 2017

Premise Address: CASTOR BELLEZA ST. ZONE 3 MOHON, TALISAY CITY

Billing Address: CASTOR BELLEZA ST. ZONE 3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 395.90 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

61202061471

BC10/520.2/38301/0/31/06-16-2017/38

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229330335765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22909100004

Date : 06-16-2017

BC10/520.2/38700/0775051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290910000-4

Collection Ref. Code : 1811-93-758-6

Customer Information----------

Name : CANTILA,MARINA A.

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	530571 GS6	Pole No	:	0775051
Serial No	:	60532110	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4450
Period From	:	05-15-2017	Prev Rdg	:	4349
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 967.50	19.35
Sub-Total		29.27
Government Charges		
Franchise Tax - Local		5.73
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.52
CURRENT BILL - JUNE 2017		1,145.08
TOTAL AMOUNT DUE		2,112.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 816.00

Your monthly electricity consumption chart

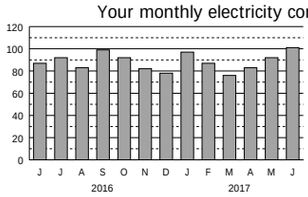

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.08		
Less : VAT	86.06		
Amount Net of VAT	1,059.02		
Less: BIR 2306	35.86		
BIR 2307	20.22	VATable Sales	1,004.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	1,002.94	VAT Zero Rated Sales	0.00
Add : VAT	86.06	VAT Amount	86.06
TOTAL AMOUNT DUE	1,089.00	TOTAL SALES	1,145.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38700/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229330335765

Collection Ref. Code : 1811-93-758-6
Account ID : 2290910000-4
Customer Name : CANTILA,MARINA A.
Meter Number : 530571 GS6
Period : May 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 2,112.62 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 _____

22909100004

BC10/520.2/38700/0/31/06-16-2017/38

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007653257092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00793930397

Date : 06-16-2017

BC10/520.2/38720/0775051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079393039-7

Collection Ref. Code : 1859-47-629-5

Customer Information----------

Name : PARAN,ANDRIA CATIPAY

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027449	Pole No	:	0775051
Serial No	:	121757789	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1780
Period From	:	05-15-2017	Prev Rdg	:	1754
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
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 254.78	- 165.61
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		23.03
CURRENT BILL - JUNE 2017		131.16
TOTAL AMOUNT DUE		762.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 317.00

Your monthly electricity consumption chart

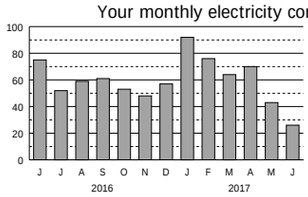

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.16		
Less : VAT	9.87		
Amount Net of VAT	121.29		
Less: BIR 2306	4.10		
BIR 2307	2.18	VATable Sales	108.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.16
Amount Due	115.01	VAT Zero Rated Sales	0.00
Add : VAT	9.87	VAT Amount	9.87
TOTAL AMOUNT DUE	124.88	TOTAL SALES	131.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38720/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007653257092

Collection Ref. Code : 1859-47-629-5

Account ID : 0079393039-7

Customer Name : PARAN,ANDRIA CATIPAY

Meter Number : MTR1027449

Period : May 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 762.30

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

00793930397

BC10/520.2/38720/0/31/06-16-2017/38

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058723276547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05859100009

Date : 06-16-2017

BC10/520.2/38900/0775051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585910000-9

Collection Ref. Code : 1839-90-179-9

Customer Information----------

Name : ATILLO,NICOLASA S

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	418342GS6	Pole No	:	0775051
Serial No	:	85719366	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4198
Period From	:	05-15-2017	Prev Rdg	:	4142
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.93
CURRENT BILL - JUNE 2017		464.23
TOTAL AMOUNT DUE		927.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 547.00

Your monthly electricity consumption chart

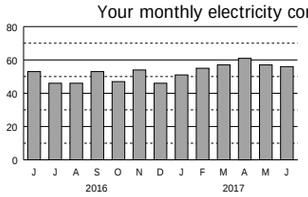

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.23		
Less : VAT	34.64		
Amount Net of VAT	429.59		
Less: BIR 2306	14.44		
BIR 2307	8.06	VATable Sales	400.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	407.09	VAT Zero Rated Sales	0.00
Add : VAT	34.64	VAT Amount	34.64
TOTAL AMOUNT DUE	441.73	TOTAL SALES	464.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058723276547

Collection Ref. Code : 1839-90-179-9
Account ID : 0585910000-9
Customer Name : ATILLO,NICOLASA S
Meter Number : 418342GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 927.92

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 _____

05859100009

BC10/520.2/38900/0/31/06-16-2017/38

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092929377058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09240200007

Date : 06-16-2017

BC10/520.2/39000/0775051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924020000-7

Collection Ref. Code : 1843-49-827-8

Customer Information----------

Name : BRIONES,IMELDA C

Premise Address: #0106 SITIO NAZARENO MOHON TALISAY
Billing Address: #0106 SITIO NAZARENO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	329672GS6	Pole No	:	0775051
Serial No	:	47873333	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3507
Period From	:	05-15-2017	Prev Rdg	:	3412
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	220	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		- 16.41
Government Charges		
Franchise Tax - Local		5.14
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		0.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.24
CURRENT BILL - JUNE 2017		1,029.48
TOTAL AMOUNT DUE		1,788.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 714.00

Your monthly electricity consumption chart

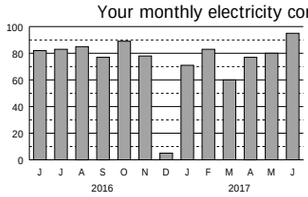

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.48		
Less : VAT	77.26		
Amount Net of VAT	952.22		
Less: BIR 2306	32.19		
BIR 2307	18.14	VATable Sales	901.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.98
Amount Due	901.89	VAT Zero Rated Sales	0.00
Add : VAT	77.26	VAT Amount	77.26
TOTAL AMOUNT DUE	979.15	TOTAL SALES	1,029.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/39000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092929377058

Collection Ref. Code : 1843-49-827-8
Account ID : 0924020000-7
Customer Name : BRIONES,IMELDA C
Meter Number : 329672GS6
Period : May 2017

Premise Address: #0106 SITIO NAZARENO MOHON TALISAY
Billing Address: #0106 SITIO NAZARENO MOHON TALISAY

TOTAL AMOUNT DUE : 1,788.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09240200007

BC10/520.2/39000/0/31/06-16-2017/38

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338650264410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33869100009

Date : 06-16-2017

BC10/520.2/39100/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386910000-9

Collection Ref. Code : 1817-67-032-8

Customer Information----------

Name : BOLO,LUIS

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	263429GS6	Pole No	:	0775016
Serial No	:	45644721	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19656
Period From	:	05-15-2017	Prev Rdg	:	19537
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.68
CURRENT BILL - JUNE 2017		1,350.18
TOTAL AMOUNT DUE		2,580.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,208.00

Your monthly electricity consumption chart

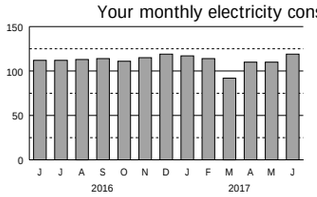

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.18		
Less : VAT	101.51		
Amount Net of VAT	1,248.67		
Less: BIR 2306	42.30		
BIR 2307	23.84	VATable Sales	1,184.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.17
Amount Due	1,182.53	VAT Zero Rated Sales	0.00
Add : VAT	101.51	VAT Amount	101.51
TOTAL AMOUNT DUE	1,284.04	TOTAL SALES	1,350.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/39100/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338650264410

Collection Ref. Code : 1817-67-032-8

Account ID : 3386910000-9

Customer Name : BOLO,LUIS

Meter Number : 263429GS6

Period : May 2017

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

TOTAL AMOUNT DUE : 2,580.97

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 _____

33869100009

BC10/520.2/39100/0/31/06-16-2017/38

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168340545444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16859100006

Date : 06-16-2017

BC10/520.2/39200/0775051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685910000-6

Collection Ref. Code : 1839-94-668-7

Customer Information----------

Name : COMEROS,CONRADA D

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	415958GS6	Pole No	:	0775051
Serial No	:	56728015	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7854
Period From	:	05-15-2017	Prev Rdg	:	7788
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	310	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 123.58
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.56
CURRENT BILL - JUNE 2017		594.03
TOTAL AMOUNT DUE		805.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 557.00

Your monthly electricity consumption chart

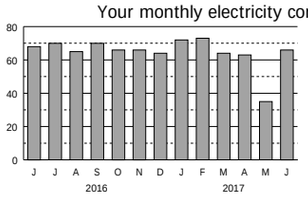

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.03		
Less : VAT	43.78		
Amount Net of VAT	550.25		
Less: BIR 2306	18.23		
BIR 2307	10.38	VATable Sales	515.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.78
Amount Due	521.64	VAT Zero Rated Sales	0.00
Add : VAT	43.78	VAT Amount	43.78
TOTAL AMOUNT DUE	565.42	TOTAL SALES	594.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/39200/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168340545444

Collection Ref. Code : 1839-94-668-7

Account ID : 1685910000-6

Customer Name : COMEROS,CONRADA D

Meter Number : 415958GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 805.74

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 _____

16859100006

BC10/520.2/39200/0/31/06-16-2017/38

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438026902436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43869100008

Date : 06-16-2017

BC10/520.2/39400/0775051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386910000-8

Collection Ref. Code : 1817-67-038-7

Customer Information----------

Name : BOLO,ZOSIMO

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	292185SS6	Pole No	:	0775051
Serial No	:	31100461	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20609
Period From	:	05-15-2017	Prev Rdg	:	20501
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		34.52
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		150.63
CURRENT BILL - JUNE 2017		1,227.67
TOTAL AMOUNT DUE		2,423.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,109.00

Your monthly electricity consumption chart

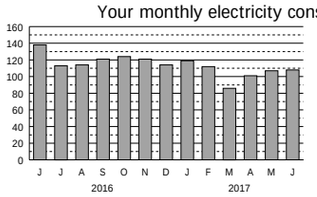

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.67		
Less : VAT	92.39		
Amount Net of VAT	1,135.28		
Less: BIR 2306	38.50		
BIR 2307	21.68	VATable Sales	1,077.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.24
Amount Due	1,075.10	VAT Zero Rated Sales	0.00
Add : VAT	92.39	VAT Amount	92.39
TOTAL AMOUNT DUE	1,167.49	TOTAL SALES	1,227.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/39400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438026902436

Collection Ref. Code : 1817-67-038-7

Account ID : 4386910000-8

Customer Name : BOLO,ZOSIMO

Meter Number : 292185SS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,423.87

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

43869100008

BC10/520.2/39400/0/31/06-16-2017/38

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626525808279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62664155207

Date : 06-16-2017

BC10/520.2/39410/0775051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266415520-7

Collection Ref. Code : 1849-59-725-1

Customer Information----------

Name : CATACIO,MARCELA BOLO

Premise Address: CASTOR BELLEZA STREET
Billing Address: CASTOR BELLEZA STREET

TIN :

Metering Information----------

Meter No	:	492947 GS6	Pole No	:	0775051
Serial No	:	81042513	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9782
Period From	:	05-15-2017	Prev Rdg	:	9489
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	222	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		70.86
Government Charges		
Franchise Tax - Local		16.48
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		404.72
CURRENT BILL - JUNE 2017		3,295.38
TOTAL AMOUNT DUE		5,400.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,600.00

Your monthly electricity consumption chart

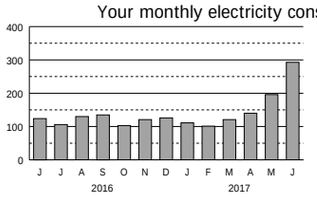

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.38		
Less : VAT	246.87		
Amount Net of VAT	3,048.51		
Less: BIR 2306	102.87		
BIR 2307	58.18	VATable Sales	2,890.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.85
Amount Due	2,887.46	VAT Zero Rated Sales	0.00
Add : VAT	246.87	VAT Amount	246.87
TOTAL AMOUNT DUE	3,134.33	TOTAL SALES	3,295.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/39410/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626525808279

Collection Ref. Code : 1849-59-725-1
Account ID : 6266415520-7
Customer Name : CATACIO,MARCELA BOLO
Meter Number : 492947 GS6
Period : May 2017

Premise Address: CASTOR BELLEZA STREET
Billing Address: CASTOR BELLEZA STREET

TOTAL AMOUNT DUE : 5,400.54 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

62664155207

BC10/520.2/39410/0/31/06-16-2017/38

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348872954131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34869100007

Date : 06-16-2017

BC10/520.2/39600/0775051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486910000-7

Collection Ref. Code : 1817-67-113-8

Customer Information----------

Name : BOLO,GENARO

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	292197SS6	Pole No	:	0775051
Serial No	:	24351302	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16874
Period From	:	05-15-2017	Prev Rdg	:	16823
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 140.30
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.95
CURRENT BILL - JUNE 2017		411.59
TOTAL AMOUNT DUE		820.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 400.00

Your monthly electricity consumption chart

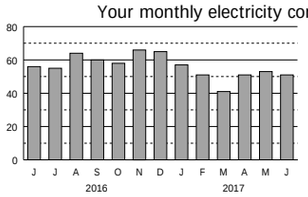

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.59		
Less : VAT	30.33		
Amount Net of VAT	381.26		
Less: BIR 2306	12.63		
BIR 2307	7.14	VATable Sales	354.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.62
Amount Due	361.49	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	391.82	TOTAL SALES	411.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/39600/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348872954131

Collection Ref. Code : 1817-67-113-8

Account ID : 3486910000-7

Customer Name : BOLO,GENARO

Meter Number : 292197SS6

Period : May 2017

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

TOTAL AMOUNT DUE : 820.55

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 _____

34869100007

BC10/520.2/39600/0/31/06-16-2017/38

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794972513841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79410200004

Date : 06-16-2017

BC10/520.2/39800/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941020000-4

Collection Ref. Code : 1821-17-509-3

Customer Information----------

Name : DOSPEBLOS,ROSALINA

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	335618GS6	Pole No	:	0775016
Serial No	:	46334938	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12666
Period From	:	05-15-2017	Prev Rdg	:	12588
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 100.63
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.13
CURRENT BILL - JUNE 2017		750.83
TOTAL AMOUNT DUE		1,376.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 950.00

Your monthly electricity consumption chart

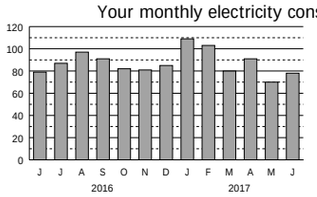

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.83		
Less : VAT	55.76		
Amount Net of VAT	695.07		
Less: BIR 2306	23.23		
BIR 2307	13.16	VATable Sales	653.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	658.68	VAT Zero Rated Sales	0.00
Add : VAT	55.76	VAT Amount	55.76
TOTAL AMOUNT DUE	714.44	TOTAL SALES	750.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/39800/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794972513841

Collection Ref. Code : 1821-17-509-3

Account ID : 7941020000-4

Customer Name : DOSPEBLOS,ROSALINA

Meter Number : 335618GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,376.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79410200004

BC10/520.2/39800/0/31/06-16-2017/38

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301183529545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30189100008

Date : 06-16-2017

BC10/520.2/40600/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018910000-8

Collection Ref. Code : 1839-68-560-3

Customer Information----------

Name : LIMBAGA,ALEJANDRA M2 L

Premise Address: ZONE 3 - 263 MOHON TALISAY

Billing Address: ZONE 3 - 263 MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	426257GS6	Pole No	:	0775016
Serial No	:	2003212886	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4521
Period From	:	05-15-2017	Prev Rdg	:	4450
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 85.77
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.22
CURRENT BILL - JUNE 2017		690.53
TOTAL AMOUNT DUE		1,126.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 428.00

Your monthly electricity consumption chart

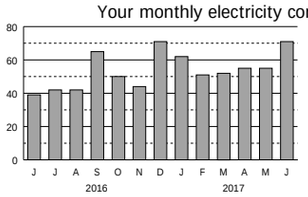

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.53		
Less : VAT	51.53		
Amount Net of VAT	639.00		
Less: BIR 2306	21.46		
BIR 2307	12.10	VATable Sales	601.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.69
Amount Due	605.44	VAT Zero Rated Sales	0.00
Add : VAT	51.53	VAT Amount	51.53
TOTAL AMOUNT DUE	656.97	TOTAL SALES	690.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/40600/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301183529545

Collection Ref. Code : 1839-68-560-3

Account ID : 3018910000-8

Customer Name : LIMBAGA,ALEJANDRA M2 L

Meter Number : 426257GS6

Period : May 2017

Premise Address: ZONE 3 - 263 MOHON TALISAY

Billing Address: ZONE 3 - 263 MOHON TALISAY

TOTAL AMOUNT DUE : 1,126.86 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

30189100008

BC10/520.2/40600/0/31/06-16-2017/38

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883310272695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88378993427

Date : 06-16-2017

BC10/520.2/40610/0775023/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837899342-7

Collection Ref. Code : 1861-26-878-5

Customer Information----------

Name : TANGAYAN,DIOSLY BAJAO

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060463	Pole No	:	0775023
Serial No	:	125291476	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3170
Period From	:	05-15-2017	Prev Rdg	:	3046
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		37.76
Government Charges		
Franchise Tax - Local		7.03
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		172.64
CURRENT BILL - JUNE 2017		1,406.63
TOTAL AMOUNT DUE		2,686.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,417.00

Your monthly electricity consumption chart

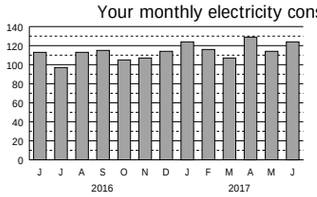

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.63		
Less : VAT	105.78		
Amount Net of VAT	1,300.85		
Less: BIR 2306	44.09		
BIR 2307	24.84	VATable Sales	1,233.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.86
Amount Due	1,231.92	VAT Zero Rated Sales	0.00
Add : VAT	105.78	VAT Amount	105.78
TOTAL AMOUNT DUE	1,337.70	TOTAL SALES	1,406.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/40610/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883310272695

Collection Ref. Code : 1861-26-878-5

Account ID : 8837899342-7

Customer Name : TANGAYAN,DIOSLY BAJAO

Meter Number : MTR1060463

Period : May 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 2,686.06

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 _____

88378993427

BC10/520.2/40610/0/31/06-16-2017/38

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419971516394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41909100004

Date : 06-16-2017

BC10/520.2/40700/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190910000-4

Collection Ref. Code : 1811-90-101-8

Customer Information----------

Name : PANARES,VIRGINIA M.

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	243361DS6	Pole No	:	0775016
Serial No	:	11261984	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12919
Period From	:	05-15-2017	Prev Rdg	:	12877
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 150.84
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		44.04
CURRENT BILL - JUNE 2017		301.69
TOTAL AMOUNT DUE		604.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 325.00

Your monthly electricity consumption chart

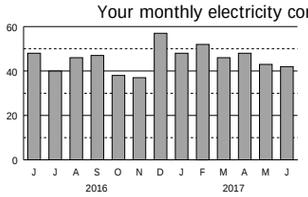

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.69		
Less : VAT	22.30		
Amount Net of VAT	279.39		
Less: BIR 2306	9.31		
BIR 2307	5.19	VATable Sales	257.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.74
Amount Due	264.89	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	287.19	TOTAL SALES	301.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/40700/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419971516394

Collection Ref. Code : 1811-90-101-8
Account ID : 4190910000-4
Customer Name : PANARES,VIRGINIA M.
Meter Number : 243361DS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 604.93 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 _____

41909100004

BC10/520.2/40700/0/31/06-16-2017/38

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412679426191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41289100004

Date : 06-16-2017

BC10/520.2/40900/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128910000-4

Collection Ref. Code : 1841-53-320-3

Customer Information----------

Name : BALUD,CHRISTINE S

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	136081WS6	Pole No	:	0775016
Serial No	:	57834929	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5571
Period From	:	05-15-2017	Prev Rdg	:	5463
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	200	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 449.00	8.98
Sub-Total		19.58
Government Charges		
Franchise Tax - Local		6.05
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		3.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.73
CURRENT BILL - JUNE 2017		1,210.83
TOTAL AMOUNT DUE		1,659.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 337.00

Your monthly electricity consumption chart

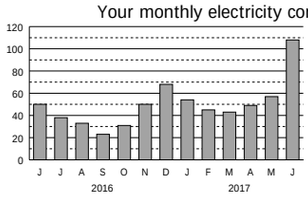

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.83		
Less : VAT	90.58		
Amount Net of VAT	1,120.25		
Less: BIR 2306	37.74		
BIR 2307	21.38	VATable Sales	1,062.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.15
Amount Due	1,061.13	VAT Zero Rated Sales	0.00
Add : VAT	90.58	VAT Amount	90.58
TOTAL AMOUNT DUE	1,151.71	TOTAL SALES	1,210.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/40900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412679426191

Collection Ref. Code : 1841-53-320-3
Account ID : 4128910000-4
Customer Name : BALUD,CHRISTINE S
Meter Number : 136081WS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,659.82 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

41289100004

BC10/520.2/40900/0/31/06-16-2017/38

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838032423822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83869100004

Date : 06-16-2017

BC10/520.2/41000/0781503/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386910000-4

Collection Ref. Code : 1817-67-086-7

Customer Information----------

Name : BRIONES,MERCEDES

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	294917SS6	Pole No	:	0781503
Serial No	:	29300329	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33477
Period From	:	05-15-2017	Prev Rdg	:	33202
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,873.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
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	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,873.50	57.47
Sub-Total		84.47
Government Charges		
Franchise Tax - Local		15.57
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		12.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		382.18
CURRENT BILL - JUNE 2017		3,113.53
TOTAL AMOUNT DUE		5,986.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,474.00

Your monthly electricity consumption chart

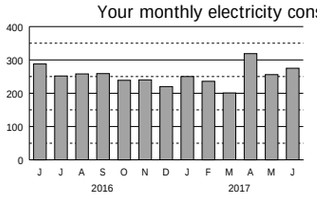

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.53		
Less : VAT	233.91		
Amount Net of VAT	2,879.62		
Less: BIR 2306	97.47		
BIR 2307	54.97	VATable Sales	2,731.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.27
Amount Due	2,727.18	VAT Zero Rated Sales	0.00
Add : VAT	233.91	VAT Amount	233.91
TOTAL AMOUNT DUE	2,961.09	TOTAL SALES	3,113.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/41000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838032423822

Collection Ref. Code : 1817-67-086-7
Account ID : 8386910000-4
Customer Name : BRIONES,MERCEDES
Meter Number : 294917SS6
Period : May 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 5,986.89 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 _____

83869100004

BC10/520.2/41000/0/31/06-16-2017/38

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096793464092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09603748139

Date : 06-16-2017

BC10/520.2/41200/0781503/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960374813-9

Collection Ref. Code : 1849-59-716-2

Customer Information----------

Name : TANGAYAN,CRESCENCIANO SABAL

Premise Address: LOWER

Billing Address: LOWER

TIN :

Metering Information----------

Meter No	:	493490 GS6	Pole No	:	0781503
Serial No	:	63768824	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10667
Period From	:	05-15-2017	Prev Rdg	:	10442
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	222	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		64.92
Government Charges		
Franchise Tax - Local		12.72
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		312.27
CURRENT BILL - JUNE 2017		2,543.73
TOTAL AMOUNT DUE		4,685.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 447.00

Your monthly electricity consumption chart

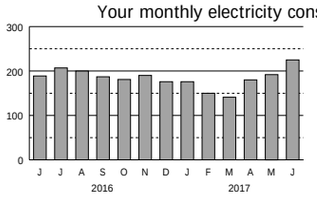

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.73		
Less : VAT	190.99		
Amount Net of VAT	2,352.74		
Less: BIR 2306	79.58		
BIR 2307	44.91	VATable Sales	2,231.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.28
Amount Due	2,228.25	VAT Zero Rated Sales	0.00
Add : VAT	190.99	VAT Amount	190.99
TOTAL AMOUNT DUE	2,419.24	TOTAL SALES	2,543.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/41200/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096793464092

Collection Ref. Code : 1849-59-716-2

Account ID : 0960374813-9

Customer Name : TANGAYAN,CRESCENCIANO SABAL

Meter Number : 493490 GS6

Period : May 2017

Premise Address: LOWER

Billing Address: LOWER

TOTAL AMOUNT DUE : 4,685.42 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

09603748139

BC10/520.2/41200/0/31/06-16-2017/38

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170059220439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17030200004

Date : 06-16-2017

BC10/520.2/41300/0781503/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703020000-4

Collection Ref. Code : 1843-33-098-9

Customer Information----------

Name : CARCUEVA,JIMMY B

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	247775DS6	Pole No	:	0781503
Serial No	:	12627625	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5971
Period From	:	05-15-2017	Prev Rdg	:	5952
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	364	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
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 182.52	- 182.52
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 177.99
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 14.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.37
CURRENT BILL - JUNE 2017		19.90
TOTAL AMOUNT DUE		246.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 530.00

Your monthly electricity consumption chart

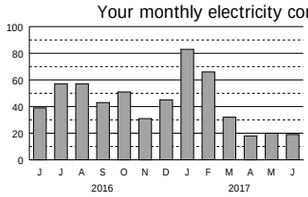

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.90		
Less : VAT	1.15		
Amount Net of VAT	18.75		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.22
Amount Due	18.07	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	19.22	TOTAL SALES	19.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/41300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170059220439

Collection Ref. Code : 1843-33-098-9

Account ID : 1703020000-4

Customer Name : CARCUEVA,JIMMY B

Meter Number : 247775DS6

Period : Mar 2017 to May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 246.64

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17030200004

BC10/520.2/41300/0/31/06-16-2017/38

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101179815950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10189100000

Date : 06-16-2017

BC10/520.2/41400/0781503/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018910000-0

Collection Ref. Code : 1839-68-389-9

Customer Information----------

Name : SANOY,GEMMA R

Premise Address: ZONE 3 - CASTOR BELLEZA ST. MOHON TALISAY

Billing Address: ZONE 3 - CASTOR BELLEZA ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	426870GS6	Pole No	:	0781503
Serial No	:	2003213935	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10763
Period From	:	05-15-2017	Prev Rdg	:	10708
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.26
CURRENT BILL - JUNE 2017		442.19
TOTAL AMOUNT DUE		778.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 42.00

Your monthly electricity consumption chart

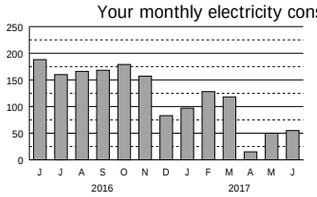

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.19		
Less : VAT	32.54		
Amount Net of VAT	409.65		
Less: BIR 2306	13.56		
BIR 2307	7.67	VATable Sales	380.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.72
Amount Due	388.42	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	420.96	TOTAL SALES	442.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/41400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101179815950

Collection Ref. Code : 1839-68-389-9

Account ID : 1018910000-0

Customer Name : SANOY,GEMMA R

Meter Number : 426870GS6

Period : May 2017

Premise Address: ZONE 3 - CASTOR BELLEZA ST. MOHON TALISAY

Billing Address: ZONE 3 - CASTOR BELLEZA ST. MOHON TALISAY

TOTAL AMOUNT DUE : 778.84 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

10189100000

BC10/520.2/41400/0/31/06-16-2017/38

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398532278430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39835151349

Date : 06-16-2017

BC10/520.2/41501/0781503/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983515134-9

Collection Ref. Code : 1851-87-566-2

Customer Information----------

Name : SANOY,MA. SOLIDAD RESTAURO

Premise Address: Z-3 260 CASTOR BELLEZA STREET SITIO NAZARENO MOHON

Billing Address: Z-3 260 CASTOR BELLEZA STREET SITIO NAZARENO MOHON

TIN :

Metering Information----------

Meter No	:	535166 GS6	Pole No	:	0781503
Serial No	:	53157975	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2161
Period From	:	05-15-2017	Prev Rdg	:	2120
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 144.91
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		43.30
CURRENT BILL - JUNE 2017		297.26
TOTAL AMOUNT DUE		1,029.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 190.00

Your monthly electricity consumption chart

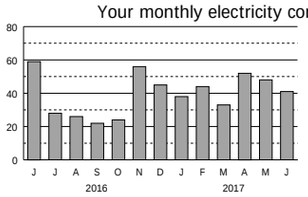

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.26		
Less : VAT	22.07		
Amount Net of VAT	275.19		
Less: BIR 2306	9.22		
BIR 2307	5.11	VATable Sales	253.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.23
Amount Due	260.86	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	282.93	TOTAL SALES	297.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/41501/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398532278430

Collection Ref. Code : 1851-87-566-2

Account ID : 3983515134-9

Customer Name : SANOY,MA. SOLIDAD RESTAURO

Meter Number : 535166 GS6

Period : Apr 2017 to May 2017

Premise Address: Z-3 260 CASTOR BELLEZA STREET SITIO NAZARENO MOHON

Billing Address: Z-3 260 CASTOR BELLEZA STREET SITIO NAZARENO MOHON

TOTAL AMOUNT DUE : 1,029.03 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39835151349

BC10/520.2/41501/0/31/06-16-2017/38

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486240437343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48668100000

Date : 06-16-2017

BC10/520.2/41700/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866810000-0

Collection Ref. Code : 1843-71-953-3

Customer Information----------

Name : ALDOHUEZA,EMILY M

Premise Address: #257 ZONE 3, SITIO NAZARENO MOHON TALISAY
Billing Address: #257 ZONE 3, SITIO NAZARENO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	253776GS6	Pole No	:	0775016
Serial No	:	41915754	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4970
Period From	:	05-15-2017	Prev Rdg	:	4925
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	309	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 168.77
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.79
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		46.22
CURRENT BILL - JUNE 2017		314.76
TOTAL AMOUNT DUE		622.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 220.00

Your monthly electricity consumption chart

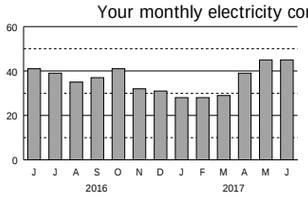

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.76		
Less : VAT	22.99		
Amount Net of VAT	291.77		
Less: BIR 2306	9.57		
BIR 2307	5.41	VATable Sales	268.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	276.79	VAT Zero Rated Sales	0.00
Add : VAT	22.99	VAT Amount	22.99
TOTAL AMOUNT DUE	299.78	TOTAL SALES	314.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/41700/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486240437343

Collection Ref. Code : 1843-71-953-3
Account ID : 4866810000-0
Customer Name : ALDOHUEZA,EMILY M
Meter Number : 253776GS6
Period : May 2017

Premise Address: #257 ZONE 3, SITIO NAZARENO MOHON TALISAY
Billing Address: #257 ZONE 3, SITIO NAZARENO MOHON TALISAY

TOTAL AMOUNT DUE : 622.39 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

48668100000

BC10/520.2/41700/0/31/06-16-2017/38

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125073523030

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

12519100007

Date : 06-16-2017

BC10/520.2/41900/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251910000-7

Collection Ref. Code : 1833-47-515-1

Customer Information----------

Name : LAUREL,AMELIA H

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1042903	Pole No	:	0775016
Serial No	:	125284805	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2756
Period From	:	05-15-2017	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 26.46
Government Charges		
Franchise Tax - Local		4.92
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.90
CURRENT BILL - JUNE 2017		985.28
TOTAL AMOUNT DUE		1,884.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,020.00

Your monthly electricity consumption chart

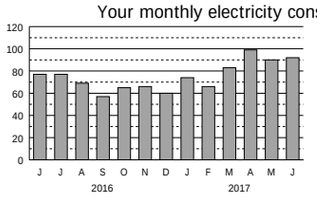

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.28		
Less : VAT	73.58		
Amount Net of VAT	911.70		
Less: BIR 2306	30.67		
BIR 2307	17.36	VATable Sales	862.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.32
Amount Due	863.67	VAT Zero Rated Sales	0.00
Add : VAT	73.58	VAT Amount	73.58
TOTAL AMOUNT DUE	937.25	TOTAL SALES	985.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/41900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125073523030

Collection Ref. Code : 1833-47-515-1
Account ID : 1251910000-7
Customer Name : LAUREL,AMELIA H
Meter Number : MTR1042903
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,884.31 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

12519100007

BC10/520.2/41900/0/31/06-16-2017/38

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696704166644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69639100002

Date : 06-16-2017

BC10/520.2/42000/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963910000-2

Collection Ref. Code : 1833-85-824-7

Customer Information----------

Name : ALCONTIN,VICTORIA R TM

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	263458GS6	Pole No	:	0775016
Serial No	:	45544100	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8699
Period From	:	05-15-2017	Prev Rdg	:	8601
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 28.11
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.87
CURRENT BILL - JUNE 2017		1,049.23
TOTAL AMOUNT DUE		2,009.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 960.00

Your monthly electricity consumption chart

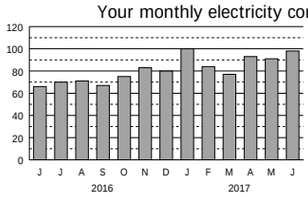

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.23		
Less : VAT	78.35		
Amount Net of VAT	970.88		
Less: BIR 2306	32.65		
BIR 2307	18.48	VATable Sales	918.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.52
Amount Due	919.75	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	998.10	TOTAL SALES	1,049.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696704166644

Collection Ref. Code : 1833-85-824-7

Account ID : 6963910000-2

Customer Name : ALCONTIN,VICTORIA R TM

Meter Number : 263458GS6

Period : May 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 2,009.65

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

69639100002

BC10/520.2/42000/0/31/06-16-2017/38

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927400547968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92729100005

Date : 06-16-2017

BC10/520.2/42100/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272910000-5

Collection Ref. Code : 1833-73-515-3

Customer Information----------

Name : ALCONTIN,DELFINA P

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	263432GS6	Pole No	:	0775016
Serial No	:	44357081	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9460
Period From	:	05-15-2017	Prev Rdg	:	9390
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 121.16
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.55
CURRENT BILL - JUNE 2017		640.87
TOTAL AMOUNT DUE		1,357.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 877.00

Your monthly electricity consumption chart

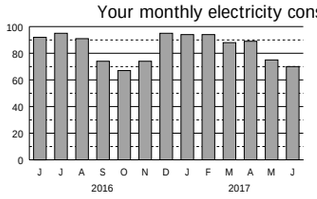

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.87		
Less : VAT	47.59		
Amount Net of VAT	593.28		
Less: BIR 2306	19.83		
BIR 2307	11.20	VATable Sales	556.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.96
Amount Due	562.25	VAT Zero Rated Sales	0.00
Add : VAT	47.59	VAT Amount	47.59
TOTAL AMOUNT DUE	609.84	TOTAL SALES	640.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42100/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927400547968

Collection Ref. Code : 1833-73-515-3
Account ID : 9272910000-5
Customer Name : ALCONTIN,DELFINA P
Meter Number : 263432GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,357.96 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

92729100005

BC10/520.2/42100/0/31/06-16-2017/38

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156511735216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15655605861

Date : 06-16-2017

BC10/520.2/42101/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565560586-1

Collection Ref. Code : 1855-18-248-3

Customer Information----------

Name : HARVY,ARDINES BORRES

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	547254 GS6	Pole No	:	0775016
Serial No	:	56215315	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6499
Period From	:	05-15-2017	Prev Rdg	:	6356
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	254	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		43.97
Government Charges		
Franchise Tax - Local		8.11
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		199.04
CURRENT BILL - JUNE 2017		1,621.79
TOTAL AMOUNT DUE		3,118.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,465.00

Your monthly electricity consumption chart

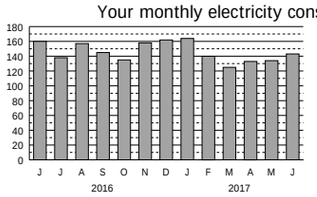

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.79		
Less : VAT	121.94		
Amount Net of VAT	1,499.85		
Less: BIR 2306	50.81		
BIR 2307	28.63	VATable Sales	1,422.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.10
Amount Due	1,420.41	VAT Zero Rated Sales	0.00
Add : VAT	121.94	VAT Amount	121.94
TOTAL AMOUNT DUE	1,542.35	TOTAL SALES	1,621.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42101/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156511735216

Collection Ref. Code : 1855-18-248-3
Account ID : 1565560586-1
Customer Name : HARVY,ARDINES BORRES
Meter Number : 547254 GS6
Period : May 2017

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 3,118.69 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

15655605861

BC10/520.2/42101/0/31/06-16-2017/38

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897957968184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89709773496

Date : 06-16-2017

BC10/520.2/42301/0775023/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970977349-6

Collection Ref. Code : 1855-88-494-1

Customer Information----------

Name : MENESES,ROBERTO JR. CAMPANO

Premise Address: ZONE 3 MOHON, TALISAY CITY
Billing Address: ZONE 3 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	000169 EFS6	Pole No	:	0775023
Serial No	:	118020247	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4981
Period From	:	05-15-2017	Prev Rdg	:	4906
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 96.17
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.50
CURRENT BILL - JUNE 2017		722.85
TOTAL AMOUNT DUE		1,355.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 817.00

Your monthly electricity consumption chart

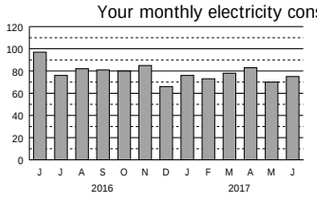

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.85		
Less : VAT	53.71		
Amount Net of VAT	669.14		
Less: BIR 2306	22.39		
BIR 2307	12.67	VATable Sales	629.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.79
Amount Due	634.08	VAT Zero Rated Sales	0.00
Add : VAT	53.71	VAT Amount	53.71
TOTAL AMOUNT DUE	687.79	TOTAL SALES	722.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42301/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897957968184

Collection Ref. Code : 1855-88-494-1
Account ID : 8970977349-6
Customer Name : MENESES,ROBERTO JR. CAMPANO
Meter Number : 000169 EFS6
Period : May 2017

Premise Address: ZONE 3 MOHON, TALISAY CITY
Billing Address: ZONE 3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,355.62 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 _____

89709773496

BC10/520.2/42301/0/31/06-16-2017/38

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206234730454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20688100005

Date : 06-16-2017

BC10/520.2/42400/0775023/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068810000-5

Collection Ref. Code : 1809-73-743-5

Customer Information----------

Name : LOQUINARIO,CARMEN M.

Premise Address: MOJON Talisay
Billing Address: MOJON Talisay

TIN :

Metering Information----------

Meter No	:	MTR1083249	Pole No	:	0775023
Serial No	:	40008452	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1505
Period From	:	05-15-2017	Prev Rdg	:	1391
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:		Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		35.40
Government Charges		
Franchise Tax - Local		6.47
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		158.84
CURRENT BILL - JUNE 2017		1,294.42
TOTAL AMOUNT DUE		2,504.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,278.00

Your monthly electricity consumption chart

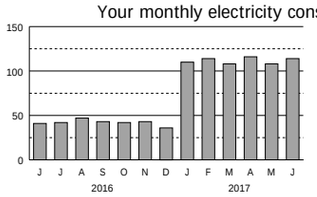

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.42		
Less : VAT	97.36		
Amount Net of VAT	1,197.06		
Less: BIR 2306	40.57		
BIR 2307	22.86	VATable Sales	1,135.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.48
Amount Due	1,133.63	VAT Zero Rated Sales	0.00
Add : VAT	97.36	VAT Amount	97.36
TOTAL AMOUNT DUE	1,230.99	TOTAL SALES	1,294.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206234730454

Collection Ref. Code : 1809-73-743-5
Account ID : 2068810000-5
Customer Name : LOQUINARIO,CARMEN M.
Meter Number : MTR1083249
Period : May 2017

Premise Address: MOJON Talisay
Billing Address: MOJON Talisay

TOTAL AMOUNT DUE : 2,504.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20688100005

BC10/520.2/42400/0/31/06-16-2017/38

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048759357268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04869100000

Date : 06-16-2017

BC10/520.2/42600/0775023/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486910000-0

Collection Ref. Code : 1817-67-101-4

Customer Information----------

Name : CATACIO,MARCELA B

Premise Address: 276/CASTOR BELLEZA ST./SITIO NAZARINO MOHON TALISAY CITY

Billing Address: 276/CASTOR BELLEZA ST./SITIO NAZARINO MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5353 EIS6	Pole No	:	0775023
Serial No	:	40695900	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1949
Period From	:	05-15-2017	Prev Rdg	:	1910
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		1.22
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 12.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		39.05
CURRENT BILL - JUNE 2017		252.79
TOTAL AMOUNT DUE		977.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 471.00

Your monthly electricity consumption chart

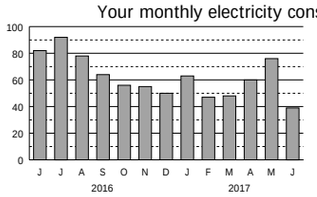

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.79		
Less : VAT	18.99		
Amount Net of VAT	233.80		
Less: BIR 2306	7.91		
BIR 2307	4.30	VATable Sales	213.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.06
Amount Due	221.59	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	240.58	TOTAL SALES	252.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42600/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048759357268

Collection Ref. Code : 1817-67-101-4

Account ID : 0486910000-0

Customer Name : CATACIO,MARCELA B

Meter Number : 5353 EIS6

Period : May 2017

Premise Address: 276/CASTOR BELLEZA ST./SITIO NAZARINO MOHON TALISAY CITY

Billing Address: 276/CASTOR BELLEZA ST./SITIO NAZARINO MOHON TALISAY CITY

TOTAL AMOUNT DUE : 977.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04869100000

BC10/520.2/42600/0/31/06-16-2017/38

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399761934453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39979100003

Date : 06-16-2017

BC10/520.2/42800/0775030/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997910000-3

Collection Ref. Code : 1839-34-431-8

Customer Information----------

Name : ARRIOLA,JUNIFER G

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011300	Pole No	:	0775030
Serial No	:	83349047	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26055
Period From	:	05-15-2017	Prev Rdg	:	24959
No of Days	:	31	Diff Rdg	:	1096
Avg kWh/day	:	35.36	Registered	:	1096
Conn Load	:	998	Billed kWh	:	1096

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,888.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,077.10
Transmission Charge	0.3752/kWh	411.22
System Loss Charge	0.8255/kWh	904.75
Sub-Total		7,393.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,918.66
Supply Charge	0.4118/kWh	451.33
Metering Charge	0.6989/kWh	765.99
	5.00/month	5.00
Sub-Total		3,140.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	107.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 15,888.50	317.77
Sub-Total		425.37
Government Charges		
Franchise Tax - Local		62.47
LFT Differential	0.0061/kWh	6.69
Value Added Tax		
Generation		434.23
Transmission		9.66
System Loss		60.97
Distribution		376.92
Others		59.34
Universal Charge		
Missionary Electrification	0.1561/kWh	171.08
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.90
Sub-Total		1,532.40
CURRENT BILL - JUNE 2017		12,491.82
TOTAL AMOUNT DUE		28,380.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 12,899.00

Your monthly electricity consumption chart

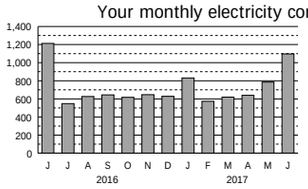

Avg Monthly Usage : 728.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,491.82		
Less : VAT	941.12		
Amount Net of VAT	11,550.70		
Less: BIR 2306	392.14		
BIR 2307	220.57	VATable Sales	10,959.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	591.28
Amount Due	10,937.99	VAT Zero Rated Sales	0.00
Add : VAT	941.12	VAT Amount	941.12
TOTAL AMOUNT DUE	11,879.11	TOTAL SALES	12,491.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42800/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399761934453

Collection Ref. Code : 1839-34-431-8

Account ID : 3997910000-3

Customer Name : ARRIOLA,JUNIFER G

Meter Number : MTR1011300

Period : Apr 2017 to May 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 28,380.21

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 _____

39979100003

BC10/520.2/42800/0/31/06-16-2017/38

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938959760050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93869100003

Date : 06-16-2017

BC10/520.2/42900/0775030/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386910000-3

Collection Ref. Code : 1817-67-089-1

Customer Information----------

Name : ALCONTIN,BUENAVENTURA

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107423	Pole No	:	0775030
Serial No	:	129124660	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	831
Period From	:	05-15-2017	Prev Rdg	:	786
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 170.75
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.03
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		45.97
CURRENT BILL - JUNE 2017		312.53
TOTAL AMOUNT DUE		521.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 210.00

Your monthly electricity consumption chart

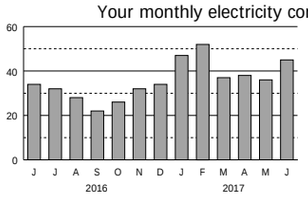

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.53		
Less : VAT	22.75		
Amount Net of VAT	289.78		
Less: BIR 2306	9.47		
BIR 2307	5.37	VATable Sales	266.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	274.94	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	297.69	TOTAL SALES	312.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938959760050

Collection Ref. Code : 1817-67-089-1
Account ID : 9386910000-3
Customer Name : ALCONTIN,BUENAVENTURA
Meter Number : MTR1107423
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 521.02

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 _____

93869100003

BC10/520.2/42900/0/31/06-16-2017/38

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734802749975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73449100004

Date : 06-16-2017

BC10/520.2/43300/0775030/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344910000-4

Collection Ref. Code : 1815-73-164-8

Customer Information----------

Name : PANSOY,ROMEO C.

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141416	Pole No	:	0775030
Serial No	:	85056437	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	732
Period From	:	05-15-2017	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 149.22
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.21
CURRENT BILL - JUNE 2017		434.76
TOTAL AMOUNT DUE		830.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 734.00

Your monthly electricity consumption chart

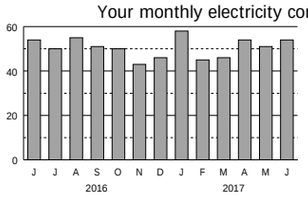

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.76		
Less : VAT	32.01		
Amount Net of VAT	402.75		
Less: BIR 2306	13.34		
BIR 2307	7.54	VATable Sales	374.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.20
Amount Due	381.87	VAT Zero Rated Sales	0.00
Add : VAT	32.01	VAT Amount	32.01
TOTAL AMOUNT DUE	413.88	TOTAL SALES	434.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/43300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734802749975

Collection Ref. Code : 1815-73-164-8
Account ID : 7344910000-4
Customer Name : PANSOY,ROMEO C.
Meter Number : MTR1141416
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 830.43

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 _____

73449100004

BC10/520.2/43300/0/31/06-16-2017/38

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419121727135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41998100006

Date : 06-16-2017

BC10/520.2/43400/0775044/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199810000-6

Collection Ref. Code : 1825-26-275-6

Customer Information----------

Name : BELISTA,JUAN

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	312428GS6	Pole No	:	0775044
Serial No	:	44460410	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12740
Period From	:	05-15-2017	Prev Rdg	:	12641
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 27.68
Government Charges		
Franchise Tax - Local		5.29
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		132.29
CURRENT BILL - JUNE 2017		1,060.68
TOTAL AMOUNT DUE		2,066.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,130.00

Your monthly electricity consumption chart

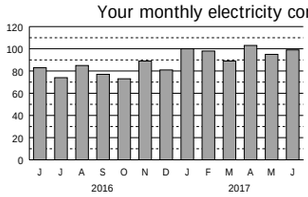

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.68		
Less : VAT	79.23		
Amount Net of VAT	981.45		
Less: BIR 2306	33.01		
BIR 2307	18.69	VATable Sales	928.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	929.75	VAT Zero Rated Sales	0.00
Add : VAT	79.23	VAT Amount	79.23
TOTAL AMOUNT DUE	1,008.98	TOTAL SALES	1,060.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/43400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419121727135

Collection Ref. Code : 1825-26-275-6
Account ID : 4199810000-6
Customer Name : BELISTA,JUAN
Meter Number : 312428GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,066.62 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

41998100006

BC10/520.2/43400/0/31/06-16-2017/38

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169405765070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16998100008

Date : 06-16-2017

BC10/520.2/43500/0775044/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699810000-8

Collection Ref. Code : 1825-27-890-3

Customer Information----------

Name : BENDANILLO,CIRILO

Premise Address: MOJON TALISAY BK ELEM SCHL
Billing Address: MOJON TALISAY BK ELEM SCHL

TIN :

Metering Information----------

Meter No	:	344490GS6	Pole No	:	0775044
Serial No	:	48448327	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23833
Period From	:	05-15-2017	Prev Rdg	:	23746
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		- 61.39
Government Charges		
Franchise Tax - Local		4.44
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.17
CURRENT BILL - JUNE 2017		892.57
TOTAL AMOUNT DUE		2,026.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,287.00

Your monthly electricity consumption chart

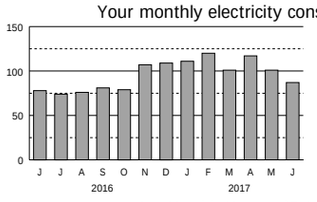

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.57		
Less : VAT	66.75		
Amount Net of VAT	825.82		
Less: BIR 2306	27.81		
BIR 2307	15.69	VATable Sales	779.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.42
Amount Due	782.32	VAT Zero Rated Sales	0.00
Add : VAT	66.75	VAT Amount	66.75
TOTAL AMOUNT DUE	849.07	TOTAL SALES	892.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/43500/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169405765070

Collection Ref. Code : 1825-27-890-3
Account ID : 1699810000-8
Customer Name : BENDANILLO,CIRILO
Meter Number : 344490GS6
Period : May 2017

Premise Address: MOJON TALISAY BK ELEM SCHL
Billing Address: MOJON TALISAY BK ELEM SCHL

TOTAL AMOUNT DUE : 2,026.98 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

16998100008

BC10/520.2/43500/0/31/06-16-2017/38

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748396779754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74869100003

Date : 06-16-2017

BC10/520.2/44200/0781496/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486910000-3

Collection Ref. Code : 1817-67-140-5

Customer Information----------

Name : VILLAVELEZ,MA. HONORATA V

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	331552GS6	Pole No	:	0781496
Serial No	:	41350249	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	92841
Period From	:	05-15-2017	Prev Rdg	:	92619
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.18	Registered	:	223
Conn Load	:	240	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,233.72
Transmission Charge	0.3752/kWh	83.48
System Loss Charge	0.8255/kWh	183.67
Sub-Total		1,500.87
Distribution Charges		
Distribution Charge	1.7506/kWh	389.51
Supply Charge	0.4118/kWh	91.63
Metering Charge	0.6989/kWh	155.51
	5.00/month	5.00
Sub-Total		641.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,410.50	48.21
Sub-Total		70.06
Government Charges		
Franchise Tax - Local		12.61
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		88.16
Transmission		1.97
System Loss		12.37
Distribution		77.00
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.74
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.59
Sub-Total		309.56
CURRENT BILL - JUNE 2017(ESTIMATE)		2,522.14
TOTAL AMOUNT DUE		4,932.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,450.00

Your monthly electricity consumption chart

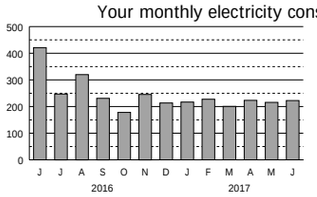

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.14		
Less : VAT	189.58		
Amount Net of VAT	2,332.56		
Less: BIR 2306	78.98		
BIR 2307	44.53	VATable Sales	2,212.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.98
Amount Due	2,209.05	VAT Zero Rated Sales	0.00
Add : VAT	189.58	VAT Amount	189.58
TOTAL AMOUNT DUE	2,398.63	TOTAL SALES	2,522.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/44200/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748396779754

Collection Ref. Code : 1817-67-140-5
Account ID : 7486910000-3
Customer Name : VILLAVELEZ,MA. HONORATA V
Meter Number : 331552GS6
Period : May 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 4,932.68 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 _____

74869100003

BC10/520.2/44200/0/31/06-16-2017/38

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407809924384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40700200005

Date : 06-16-2017

BC10/520.2/44300/0416544/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070020000-5

Collection Ref. Code : 1829-84-068-1

Customer Information----------

Name : ATILLO,SIMO P

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007446	Pole No	:	0416544
Serial No	:	121520218	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3343
Period From	:	05-15-2017	Prev Rdg	:	3293
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 187.68
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.31
CURRENT BILL - JUNE 2017		348.98
TOTAL AMOUNT DUE		672.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 305.00

Your monthly electricity consumption chart

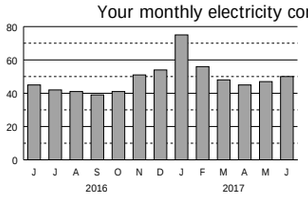

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.98		
Less : VAT	25.46		
Amount Net of VAT	323.52		
Less: BIR 2306	10.60		
BIR 2307	5.99	VATable Sales	297.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	306.93	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	332.39	TOTAL SALES	348.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/44300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407809924384

Collection Ref. Code : 1829-84-068-1
Account ID : 4070020000-5
Customer Name : ATILLO,SIMO P
Meter Number : MTR1007446
Period : May 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 672.20 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

40700200005

BC10/520.2/44300/0/31/06-16-2017/38

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285269220640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28559100004

Date : 06-16-2017

BC10/520.2/45300/0416915/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855910000-4

Collection Ref. Code : 1817-41-611-1

Customer Information----------

Name : CUTAMORA,JULITO B

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	365466GS6	Pole No	:	0416915
Serial No	:	2002112933	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6017
Period From	:	05-15-2017	Prev Rdg	:	5989
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 173.87
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.75
CURRENT BILL - JUNE 2017		122.87
TOTAL AMOUNT DUE		333.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 70.00

Your monthly electricity consumption chart

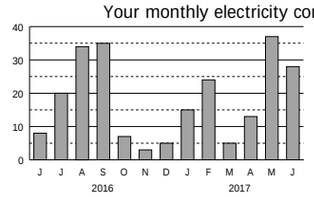

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.87		
Less : VAT	8.66		
Amount Net of VAT	114.21		
Less: BIR 2306	3.59		
BIR 2307	2.02	VATable Sales	100.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	108.60	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	117.26	TOTAL SALES	122.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/45300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285269220640

Collection Ref. Code : 1817-41-611-1

Account ID : 2855910000-4

Customer Name : CUTAMORA,JULITO B

Meter Number : 365466GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 333.99

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

28559100004

BC10/520.2/45300/0/31/06-16-2017/38

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228114208354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22868251319

Date : 06-16-2017

BC10/520.2/45510/0416572/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286825131-9

Collection Ref. Code : 1859-40-521-5

Customer Information----------

Name : LACBAY,JESSICA DELA CERNA

Premise Address: CASTOR BELLEZA ST. MOHON,TALISAY
Billing Address: CASTOR BELLEZA ST. MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025405	Pole No	:	0416572
Serial No	:	34494921	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1605
Period From	:	05-15-2017	Prev Rdg	:	1556
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	213	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 184.13
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.24
CURRENT BILL - JUNE 2017		341.85
TOTAL AMOUNT DUE		650.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 300.00

Your monthly electricity consumption chart

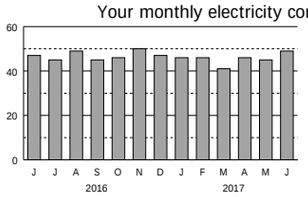

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.85		
Less : VAT	24.93		
Amount Net of VAT	316.92		
Less: BIR 2306	10.41		
BIR 2307	5.87	VATable Sales	291.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	300.64	VAT Zero Rated Sales	0.00
Add : VAT	24.93	VAT Amount	24.93
TOTAL AMOUNT DUE	325.57	TOTAL SALES	341.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/45510/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228114208354

Collection Ref. Code : 1859-40-521-5
Account ID : 2286825131-9
Customer Name : LACBAY,JESSICA DELA CERNA
Meter Number : MTR1025405
Period : May 2017

Premise Address: CASTOR BELLEZA ST. MOHON,TALISAY
Billing Address: CASTOR BELLEZA ST. MOHON,TALISAY

TOTAL AMOUNT DUE : 650.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22868251319

BC10/520.2/45510/0/31/06-16-2017/38

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860649034355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86052550778

Date : 06-16-2017

BC10/520.2/45610/0416572/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605255077-8

Collection Ref. Code : 1859-91-947-2

Customer Information----------

Name : VILLAVER,VICTOR AURORA

Premise Address: CASTOR BELLEZA STREET MOHON, TALISAY CITY
Billing Address: CASTOR BELLEZA STREET MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040665	Pole No	:	0416572
Serial No	:	126817071	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1250
Period From	:	05-15-2017	Prev Rdg	:	1196
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 152.61
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.80
CURRENT BILL - JUNE 2017		430.96
TOTAL AMOUNT DUE		657.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 450.00

Your monthly electricity consumption chart

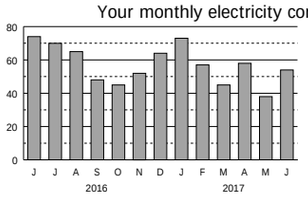

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.96		
Less : VAT	31.61		
Amount Net of VAT	399.35		
Less: BIR 2306	13.17		
BIR 2307	7.47	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.19
Amount Due	378.71	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	410.32	TOTAL SALES	430.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/45610/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860649034355

Collection Ref. Code : 1859-91-947-2
Account ID : 8605255077-8
Customer Name : VILLAVER,VICTOR AURORA
Meter Number : MTR1040665
Period : May 2017

Premise Address: CASTOR BELLEZA STREET MOHON, TALISAY CITY
Billing Address: CASTOR BELLEZA STREET MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 657.04 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

86052550778

BC10/520.2/45610/0/31/06-16-2017/38

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808237300052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80839100007

Date : 06-16-2017

BC10/520.2/45700/0416915/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083910000-7

Collection Ref. Code : 1835-16-890-6

Customer Information----------

Name : CANETE,INGRID A

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	557797 GS6	Pole No	:	0416915
Serial No	:	26990679	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6231
Period From	:	05-15-2017	Prev Rdg	:	6055
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	250	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
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	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		51.37
Government Charges		
Franchise Tax - Local		9.96
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		7.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		244.46
CURRENT BILL - JUNE 2017		1,991.64
TOTAL AMOUNT DUE		3,696.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,410.00

Your monthly electricity consumption chart

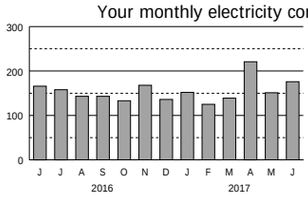

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.64		
Less : VAT	149.58		
Amount Net of VAT	1,842.06		
Less: BIR 2306	62.32		
BIR 2307	35.16	VATable Sales	1,747.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.88
Amount Due	1,744.58	VAT Zero Rated Sales	0.00
Add : VAT	149.58	VAT Amount	149.58
TOTAL AMOUNT DUE	1,894.16	TOTAL SALES	1,991.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/45700/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808237300052

Collection Ref. Code : 1835-16-890-6
Account ID : 8083910000-7
Customer Name : CANETE,INGRID A
Meter Number : 557797 GS6
Period : May 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 3,696.12

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 _____

80839100007

BC10/520.2/45700/0/31/06-16-2017/38

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509548051903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50959100004

Date : 06-16-2017

BC10/520.2/46000/0416915/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095910000-4

Collection Ref. Code : 1841-22-656-4

Customer Information----------

Name : UGBANIEL,CECILIA P

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	438182GS6	Pole No	:	0416915
Serial No	:	82323650	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4813
Period From	:	05-15-2017	Prev Rdg	:	4784
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 181.98
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.29
CURRENT BILL - JUNE 2017		124.91
TOTAL AMOUNT DUE		242.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 101.00

Your monthly electricity consumption chart

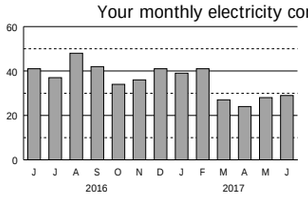

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.91		
Less : VAT	8.72		
Amount Net of VAT	116.19		
Less: BIR 2306	3.63		
BIR 2307	2.05	VATable Sales	101.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.51	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	119.23	TOTAL SALES	124.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/46000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509548051903

Collection Ref. Code : 1841-22-656-4

Account ID : 5095910000-4

Customer Name : UGBANIEL,CECILIA P

Meter Number : 438182GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 242.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50959100004

BC10/520.2/46000/0/31/06-16-2017/38

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420224924192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42020500379

Date : 06-16-2017

BC10/520.2/46200/0444840/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202050037-9

Collection Ref. Code : 1859-43-080-5

Customer Information----------

Name : HEBER,GRAZEIL BARDA

Premise Address: ZONE 3 MOHON, TALISAY CITY
Billing Address: ZONE 3 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048284	Pole No	:	0444840
Serial No	:	126816513	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16723
Period From	:	05-15-2017	Prev Rdg	:	15964
No of Days	:	31	Diff Rdg	:	759
Avg kWh/day	:	24.48	Registered	:	759
Conn Load	:	2830	Billed kWh	:	759

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,522.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,208.50
Transmission Charge	0.3752/kWh	284.78
System Loss Charge	0.8255/kWh	626.55
Sub-Total		5,119.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,522.50	150.45
Sub-Total		224.96
Government Charges		
Franchise Tax - Local		42.87
LFT Differential	0.0061/kWh	4.63
Value Added Tax		
Generation		300.72
Transmission		6.69
System Loss		42.22
Distribution		261.21
Others		32.70
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.12
Sub-Total		1,052.63
CURRENT BILL - JUNE 2017		8,574.16
TOTAL AMOUNT DUE		16,096.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 5,000.00

Your monthly electricity consumption chart

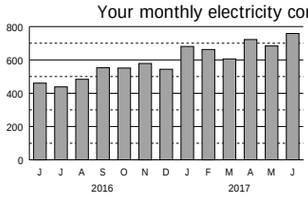

Avg Monthly Usage : 594.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,574.16		
Less : VAT	643.54		
Amount Net of VAT	7,930.62		
Less: BIR 2306	268.15		
BIR 2307	151.38	VATable Sales	7,521.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.09
Amount Due	7,511.09	VAT Zero Rated Sales	0.00
Add : VAT	643.54	VAT Amount	643.54
TOTAL AMOUNT DUE	8,154.63	TOTAL SALES	8,574.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/46200/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420224924192

Collection Ref. Code : 1859-43-080-5
Account ID : 4202050037-9
Customer Name : HEBER,GRAZEIL BARDA
Meter Number : MTR1048284
Period : May 2017

Premise Address: ZONE 3 MOHON, TALISAY CITY
Billing Address: ZONE 3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 16,096.85 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

42020500379

BC10/520.2/46200/0/31/06-16-2017/38

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240773540929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24088100003

Date : 06-16-2017

BC10/520.2/46300/0444840/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408810000-3

Collection Ref. Code : 1845-18-206-5

Customer Information----------

Name : ALEGARBES,JOSE ALLAN B

Premise Address: Z-3A 189 CASTOR BELLEZA ST. MOHON TALISAY
Billing Address: Z-3A 189 CASTOR BELLEZA ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	461211GS6	Pole No	:	0444840
Serial No	:	65634005	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14547
Period From	:	05-15-2017	Prev Rdg	:	14416
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	2669	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		33.30
Government Charges		
Franchise Tax - Local		7.39
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		181.49
CURRENT BILL - JUNE 2017		1,478.29
TOTAL AMOUNT DUE		2,500.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 945.50

Your monthly electricity consumption chart

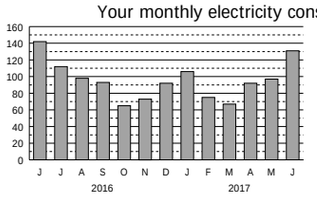

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.29		
Less : VAT	110.89		
Amount Net of VAT	1,367.40		
Less: BIR 2306	46.21		
BIR 2307	26.10	VATable Sales	1,296.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.60
Amount Due	1,295.09	VAT Zero Rated Sales	0.00
Add : VAT	110.89	VAT Amount	110.89
TOTAL AMOUNT DUE	1,405.98	TOTAL SALES	1,478.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/46300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240773540929

Collection Ref. Code : 1845-18-206-5
Account ID : 2408810000-3
Customer Name : ALEGARBES,JOSE ALLAN B
Meter Number : 461211GS6
Period : May 2017

Premise Address: Z-3A 189 CASTOR BELLEZA ST. MOHON TALISAY
Billing Address: Z-3A 189 CASTOR BELLEZA ST. MOHON TALISAY

TOTAL AMOUNT DUE : 2,500.50 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

24088100003

BC10/520.2/46300/0/31/06-16-2017/38

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526440149089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52678100000

Date : 06-16-2017

BC10/520.2/46600/0444945/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267810000-0

Collection Ref. Code : 1823-76-560-2

Customer Information----------

Name : LARAYOS,FRANCO

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015061	Pole No	:	0444945
Serial No	:	121757623	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6310
Period From	:	05-15-2017	Prev Rdg	:	6129
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	420	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
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	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,950.00	39.00
Sub-Total		56.77
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		8.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		251.90
CURRENT BILL - JUNE 2017		2,052.51
TOTAL AMOUNT DUE		4,002.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,647.80

Your monthly electricity consumption chart

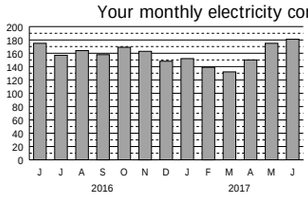

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.51		
Less : VAT	154.31		
Amount Net of VAT	1,898.20		
Less: BIR 2306	64.30		
BIR 2307	36.24	VATable Sales	1,800.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.59
Amount Due	1,797.66	VAT Zero Rated Sales	0.00
Add : VAT	154.31	VAT Amount	154.31
TOTAL AMOUNT DUE	1,951.97	TOTAL SALES	2,052.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/46600/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526440149089

Collection Ref. Code : 1823-76-560-2

Account ID : 5267810000-0

Customer Name : LARAYOS,FRANCO

Meter Number : MTR1015061

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 4,002.56 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

52678100000

BC10/520.2/46600/0/31/06-16-2017/38

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125460009966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12559100008

Date : 06-16-2017

BC10/520.2/47800/0444973/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255910000-8

Collection Ref. Code : 1817-27-650-6

Customer Information----------

Name : CADIZ,MARIA M2 D

Premise Address: C BELLEZA ST MOJON TALISAY
Billing Address: C BELLEZA ST MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015502	Pole No	:	0444973
Serial No	:	121751115	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6297
Period From	:	05-15-2017	Prev Rdg	:	6236
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	750	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 115.84
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 9.32
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		72.43
CURRENT BILL - JUNE 2017		547.61
Debit Adjustments		332.00
TOTAL AMOUNT DUE		997.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 332.00

Your monthly electricity consumption chart

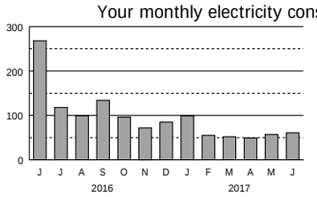

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.61		
Less : VAT	40.31		
Amount Net of VAT	507.30		
Less: BIR 2306	16.81		
BIR 2307	9.57	VATable Sales	475.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.12
Amount Due	480.92	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	521.23	TOTAL SALES	547.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/47800/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125460009966

Collection Ref. Code : 1817-27-650-6
Account ID : 1255910000-8
Customer Name : CADIZ,MARIA M2 D
Meter Number : MTR1015502
Period : May 2017

Premise Address: C BELLEZA ST MOJON TALISAY
Billing Address: C BELLEZA ST MOJON TALISAY

TOTAL AMOUNT DUE : 997.38 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 _____

12559100008

BC10/520.2/47800/0/31/06-16-2017/38

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646075223466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64634800235

Date : 06-16-2017

BC10/520.2/47920/0444882/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463480023-5

Collection Ref. Code : 1859-94-869-3

Customer Information----------

Name : CADIZ,BAMBI RABAGO

Premise Address: ZONE 3 MOHON, TALISAY CITY

Billing Address: ZONE 3 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042414	Pole No	:	0444882
Serial No	:	125288466	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5007
Period From	:	05-15-2017	Prev Rdg	:	4884
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,164.00	63.28
Sub-Total		75.35
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		176.01
CURRENT BILL - JUNE 2017		1,437.99
TOTAL AMOUNT DUE		2,888.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,714.00

Your monthly electricity consumption chart

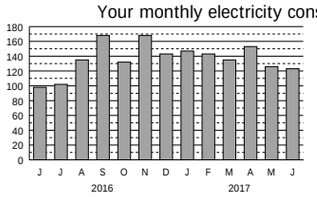

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.99		
Less : VAT	109.47		
Amount Net of VAT	1,328.52		
Less: BIR 2306	45.63		
BIR 2307	25.40	VATable Sales	1,261.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.54
Amount Due	1,257.49	VAT Zero Rated Sales	0.00
Add : VAT	109.47	VAT Amount	109.47
TOTAL AMOUNT DUE	1,366.96	TOTAL SALES	1,437.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/47920/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646075223466

Collection Ref. Code : 1859-94-869-3

Account ID : 6463480023-5

Customer Name : CADIZ,BAMBI RABAGO

Meter Number : MTR1042414

Period : May 2017

Premise Address: ZONE 3 MOHON, TALISAY CITY

Billing Address: ZONE 3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,888.03 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

64634800235

BC10/520.2/47920/0/31/06-16-2017/38

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759428123673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75949100004

Date : 06-16-2017

BC10/520.2/48100/0444875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594910000-4

Collection Ref. Code : 1835-52-071-5

Customer Information----------

Name : ABENIO,MARINA S

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005264	Pole No	:	0444875
Serial No	:	121519868	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6199
Period From	:	05-15-2017	Prev Rdg	:	6045
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
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	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		44.29
Government Charges		
Franchise Tax - Local		8.71
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		6.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		213.91
CURRENT BILL - JUNE 2017		1,742.65
TOTAL AMOUNT DUE		3,201.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,615.00

Your monthly electricity consumption chart

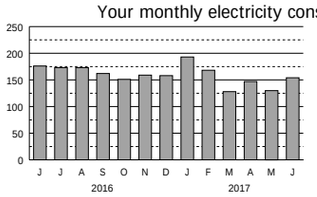

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.65		
Less : VAT	130.88		
Amount Net of VAT	1,611.77		
Less: BIR 2306	54.54		
BIR 2307	30.77	VATable Sales	1,528.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.03
Amount Due	1,526.46	VAT Zero Rated Sales	0.00
Add : VAT	130.88	VAT Amount	130.88
TOTAL AMOUNT DUE	1,657.34	TOTAL SALES	1,742.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/48100/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759428123673

Collection Ref. Code : 1835-52-071-5
Account ID : 7594910000-4
Customer Name : ABENIO,MARINA S
Meter Number : MTR1005264
Period : May 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 3,201.19 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

75949100004

BC10/520.2/48100/0/31/06-16-2017/38

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986135351539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98639100001

Date : 06-16-2017

BC10/520.2/48300/0444875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863910000-1

Collection Ref. Code : 1833-84-557-9

Customer Information----------

Name : TUMAY,SUSAN C

Premise Address: BELLEZA ST MOHON TALISAY

Billing Address: BELLEZA ST MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	004577 EFS6	Pole No	:	0444875
Serial No	:	94720114	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7346
Period From	:	05-15-2017	Prev Rdg	:	7069
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	100	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,092.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
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	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,092.50	61.85
Sub-Total		89.05
Government Charges		
Franchise Tax - Local		15.70
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		12.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		385.42
CURRENT BILL - JUNE 2017		3,140.56
TOTAL AMOUNT DUE		6,233.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,615.00

Your monthly electricity consumption chart

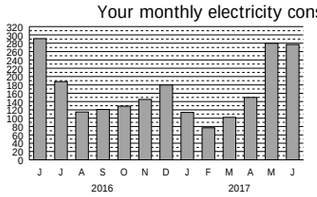

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.56		
Less : VAT	236.07		
Amount Net of VAT	2,904.49		
Less: BIR 2306	98.36		
BIR 2307	55.45	VATable Sales	2,755.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.35
Amount Due	2,750.68	VAT Zero Rated Sales	0.00
Add : VAT	236.07	VAT Amount	236.07
TOTAL AMOUNT DUE	2,986.75	TOTAL SALES	3,140.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/48300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986135351539

Collection Ref. Code : 1833-84-557-9

Account ID : 9863910000-1

Customer Name : TUMAY,SUSAN C

Meter Number : 004577 EFS6

Period : May 2017

Premise Address: BELLEZA ST MOHON TALISAY

Billing Address: BELLEZA ST MOHON TALISAY

TOTAL AMOUNT DUE : 6,233.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98639100001

BC10/520.2/48300/0/31/06-16-2017/38

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255323839136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25519100009

Date : 06-16-2017

BC10/520.2/48400/0444875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551910000-9

Collection Ref. Code : 1833-49-707-4

Customer Information----------

Name : JUAREZ,RAMONA C

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005286	Pole No	:	0444875
Serial No	:	121520169	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1705
Period From	:	05-15-2017	Prev Rdg	:	1657
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	1239	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 180.51
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.20
CURRENT BILL - JUNE 2017		334.82
TOTAL AMOUNT DUE		631.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 435.00

Your monthly electricity consumption chart

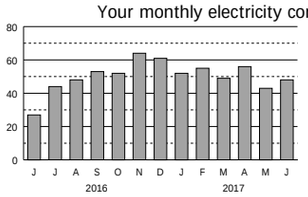

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.82		
Less : VAT	24.42		
Amount Net of VAT	310.40		
Less: BIR 2306	10.18		
BIR 2307	5.75	VATable Sales	285.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	294.47	VAT Zero Rated Sales	0.00
Add : VAT	24.42	VAT Amount	24.42
TOTAL AMOUNT DUE	318.89	TOTAL SALES	334.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/48400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255323839136

Collection Ref. Code : 1833-49-707-4
Account ID : 2551910000-9
Customer Name : JUAREZ,RAMONA C
Meter Number : MTR1005286
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 631.22 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

25519100009

BC10/520.2/48400/0/31/06-16-2017/38

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200953668165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20089100000

Date : 06-16-2017

BC10/520.2/48500/0444875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008910000-0

Collection Ref. Code : 1817-79-545-7

Customer Information----------

Name : ZAMORA,GINALYN B

Premise Address: RILES MOHON TALISAY
Billing Address: RILES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007161	Pole No	:	0444875
Serial No	:	121520244	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1119
Period From	:	05-15-2017	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.85
CURRENT BILL - JUNE 2017		300.02
TOTAL AMOUNT DUE		582.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 272.00

Your monthly electricity consumption chart

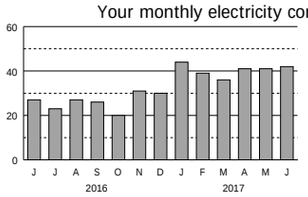

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.02		
Less : VAT	22.12		
Amount Net of VAT	277.90		
Less: BIR 2306	9.24		
BIR 2307	5.16	VATable Sales	256.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.73
Amount Due	263.50	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	285.62	TOTAL SALES	300.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/48500/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200953668165

Collection Ref. Code : 1817-79-545-7
Account ID : 2008910000-0
Customer Name : ZAMORA,GINALYN B
Meter Number : MTR1007161
Period : May 2017

Premise Address: RILES MOHON TALISAY
Billing Address: RILES MOHON TALISAY

TOTAL AMOUNT DUE : 582.21 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

20089100000

BC10/520.2/48500/0/31/06-16-2017/38

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560626233544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56089100004

Date : 06-16-2017

BC10/520.2/48600/0444861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608910000-4

Collection Ref. Code : 1839-55-635-8

Customer Information----------

Name : PABONITA,ANTONIO P

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027753	Pole No	:	0444861
Serial No	:	121753093	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1851
Period From	:	05-15-2017	Prev Rdg	:	1810
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 153.49
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.22
CURRENT BILL - JUNE 2017		287.60
TOTAL AMOUNT DUE		590.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 292.00

Your monthly electricity consumption chart

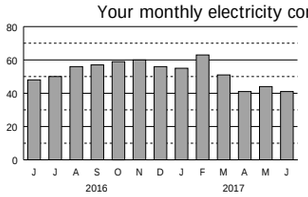

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.60		
Less : VAT	21.04		
Amount Net of VAT	266.56		
Less: BIR 2306	8.79		
BIR 2307	4.94	VATable Sales	245.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	252.83	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	273.87	TOTAL SALES	287.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/48600/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560626233544

Collection Ref. Code	: 1839-55-635-8	Premise Address: MOHON TALISAY	
Account ID	: 5608910000-4	Billing Address: MOHON TALISAY	
Customer Name	: PABONITA,ANTONIO P		
Meter Number	: MTR1027753		
Period	: May 2017	TOTAL AMOUNT DUE : 590.44	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

56089100004

BC10/520.2/48600/0/31/06-16-2017/38

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177768317178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17754825572

Date : 06-16-2017

BC10/520.2/48701/0444861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775482557-2

Collection Ref. Code : 1851-76-950-1

Customer Information----------

Name : INOCENTES,ELIZALDE MALCAMPO

Premise Address: ZONE 3 MOHON

Billing Address: ZONE 3 MOHON

TIN :

Metering Information----------

Meter No	:	532621 GS6	Pole No	:	0444861
Serial No	:	93006711	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4965
Period From	:	05-15-2017	Prev Rdg	:	4902
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 107.19
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.40
CURRENT BILL - JUNE 2017		579.44
TOTAL AMOUNT DUE		1,322.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 815.00

Your monthly electricity consumption chart

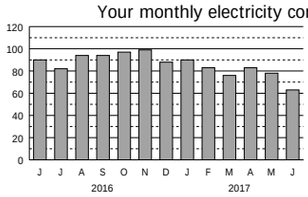

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.44		
Less : VAT	43.13		
Amount Net of VAT	536.31		
Less: BIR 2306	17.98		
BIR 2307	10.13	VATable Sales	503.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.27
Amount Due	508.20	VAT Zero Rated Sales	0.00
Add : VAT	43.13	VAT Amount	43.13
TOTAL AMOUNT DUE	551.33	TOTAL SALES	579.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/48701/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177768317178

Collection Ref. Code : 1851-76-950-1

Account ID : 1775482557-2

Customer Name : INOCENTES,ELIZALDE MALCAMPO

Meter Number : 532621 GS6

Period : May 2017

Premise Address: ZONE 3 MOHON

Billing Address: ZONE 3 MOHON

TOTAL AMOUNT DUE : 1,322.44

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

17754825572

BC10/520.2/48701/0/31/06-16-2017/38

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407520592397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40729100004

Date : 06-16-2017

BC10/520.2/48800/0444861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4072910000-4

Collection Ref. Code : 1833-71-866-6

Customer Information----------

Name : GARCIANO,ANA TABORADA

Premise Address: ZONE 3 MOHON, TALISAY CITY
Billing Address: ZONE 3 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067017	Pole No	:	0444861
Serial No	:	121450583	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1654
Period From	:	05-15-2017	Prev Rdg	:	1460
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	254	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 616.00	12.32
Sub-Total		31.36
Government Charges		
Franchise Tax - Local		10.83
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		266.21
CURRENT BILL - JUNE 2017		2,166.30
TOTAL AMOUNT DUE		2,782.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 451.00

Your monthly electricity consumption chart

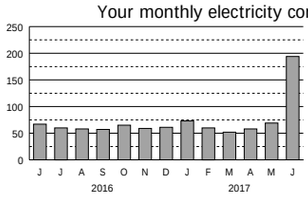

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.30		
Less : VAT	161.77		
Amount Net of VAT	2,004.53		
Less: BIR 2306	67.41		
BIR 2307	38.24	VATable Sales	1,900.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.44
Amount Due	1,898.88	VAT Zero Rated Sales	0.00
Add : VAT	161.77	VAT Amount	161.77
TOTAL AMOUNT DUE	2,060.65	TOTAL SALES	2,166.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/48800/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407520592397

Collection Ref. Code : 1833-71-866-6
Account ID : 4072910000-4
Customer Name : GARCIANO,ANA TABORADA
Meter Number : MTR1067017
Period : May 2017

Premise Address: ZONE 3 MOHON, TALISAY CITY
Billing Address: ZONE 3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,782.11 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 _____

40729100004

BC10/520.2/48800/0/31/06-16-2017/38

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209830287362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20978100004

Date : 06-16-2017

BC10/520.2/48900/0444861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097810000-4

Collection Ref. Code : 1831-83-125-2

Customer Information----------

Name : LOBINGCO,BONIFACIO C

Premise Address: RELIS MOHON TALISAY
Billing Address: RELIS MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006752	Pole No	:	0444861
Serial No	:	121520841	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5123
Period From	:	05-15-2017	Prev Rdg	:	5007
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
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	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 110.50	2.21
Sub-Total		13.60
Government Charges		
Franchise Tax - Local		6.46
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		2.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.77
CURRENT BILL - JUNE 2017		1,291.76
Debit Adjustments		750.00
TOTAL AMOUNT DUE		2,152.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 750.00

Your monthly electricity consumption chart

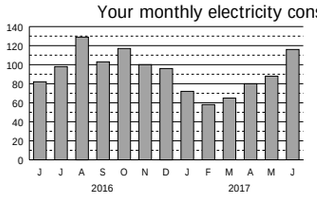

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.76		
Less : VAT	96.34		
Amount Net of VAT	1,195.42		
Less: BIR 2306	40.15		
BIR 2307	22.80	VATable Sales	1,132.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.43
Amount Due	1,132.47	VAT Zero Rated Sales	0.00
Add : VAT	96.34	VAT Amount	96.34
TOTAL AMOUNT DUE	1,228.81	TOTAL SALES	1,291.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/48900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209830287362

Collection Ref. Code : 1831-83-125-2
Account ID : 2097810000-4
Customer Name : LOBINGCO,BONIFACIO C
Meter Number : MTR1006752
Period : May 2017

Premise Address: RELIS MOHON TALISAY
Billing Address: RELIS MOHON TALISAY

TOTAL AMOUNT DUE : 2,152.50 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 _____

20978100004

BC10/520.2/48900/0/31/06-16-2017/38

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687138459661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68796583471

Date : 06-16-2017

BC10/520.2/49000/0444861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879658347-1

Collection Ref. Code : 1849-66-341-6

Customer Information----------

Name : FELIAS,VIRGILIO GABASA

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131081	Pole No	:	0444861
Serial No	:	85013181	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	270
Period From	:	05-15-2017	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:		Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
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 264.39	- 171.85
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 169.67
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.70
CURRENT BILL - JUNE 2017		116.42
TOTAL AMOUNT DUE		225.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 200.00

Your monthly electricity consumption chart

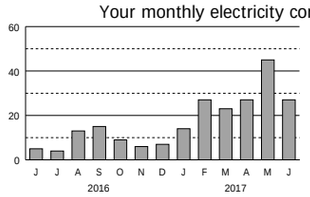

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.42		
Less : VAT	8.13		
Amount Net of VAT	108.29		
Less: BIR 2306	3.38		
BIR 2307	1.91	VATable Sales	94.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	103.00	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	111.13	TOTAL SALES	116.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/49000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687138459661

Collection Ref. Code : 1849-66-341-6
Account ID : 6879658347-1
Customer Name : FELIAS,VIRGILIO GABASA
Meter Number : MTR1131081
Period : May 2017

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 225.66 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

68796583471

BC10/520.2/49000/0/31/06-16-2017/38

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787364821317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78730980600

Date : 06-16-2017

BC10/520.2/49101/0444854/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873098060-0

Collection Ref. Code : 1855-18-350-1

Customer Information----------

Name : OBEJERO,VICTORIA SIBALA

Premise Address: CASTOR BELLEZA ST. MOHON, TALISAY CITY
Billing Address: CASTOR BELLEZA ST. MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549421 GS6	Pole No	:	0444854
Serial No	:	53437076	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2163
Period From	:	05-15-2017	Prev Rdg	:	2118
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 170.60
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.01
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		45.99
CURRENT BILL - JUNE 2017		312.70
TOTAL AMOUNT DUE		528.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 516.00

Your monthly electricity consumption chart

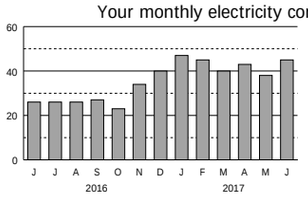

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.70		
Less : VAT	22.77		
Amount Net of VAT	289.93		
Less: BIR 2306	9.48		
BIR 2307	5.37	VATable Sales	266.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	275.08	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	297.85	TOTAL SALES	312.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/49101/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787364821317

Collection Ref. Code : 1855-18-350-1
Account ID : 7873098060-0
Customer Name : OBEJERO,VICTORIA SIBALA
Meter Number : 549421 GS6
Period : May 2017

Premise Address: CASTOR BELLEZA ST. MOHON, TALISAY CITY
Billing Address: CASTOR BELLEZA ST. MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 528.71 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

78730980600

BC10/520.2/49101/0/31/06-16-2017/38

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092954425835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09279100003

Date : 06-16-2017

BC10/520.2/49600/0444854/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927910000-3

Collection Ref. Code : 1837-40-599-9

Customer Information----------

Name : MANCAO,LILIA P.

Premise Address: MOHON, Talisay
Billing Address: MOHON, Talisay

TIN :

Metering Information----------

Meter No	:	MTR1005828	Pole No	:	0444854
Serial No	:	121570439	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3115
Period From	:	05-15-2017	Prev Rdg	:	3061
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 142.63
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.05
CURRENT BILL - JUNE 2017		442.19
TOTAL AMOUNT DUE		767.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 400.00

Your monthly electricity consumption chart

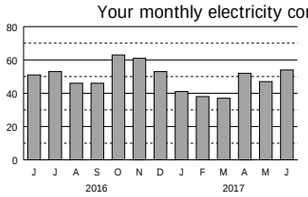

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.19		
Less : VAT	32.81		
Amount Net of VAT	409.38		
Less: BIR 2306	13.67		
BIR 2307	7.67	VATable Sales	381.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.24
Amount Due	388.04	VAT Zero Rated Sales	0.00
Add : VAT	32.81	VAT Amount	32.81
TOTAL AMOUNT DUE	420.85	TOTAL SALES	442.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/49600/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092954425835

Collection Ref. Code : 1837-40-599-9
Account ID : 0927910000-3
Customer Name : MANCAO,LILIA P.
Meter Number : MTR1005828
Period : May 2017

Premise Address: MOHON, Talisay
Billing Address: MOHON, Talisay

TOTAL AMOUNT DUE : 767.27 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 _____

09279100003

BC10/520.2/49600/0/31/06-16-2017/38

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935682139114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93519100007

Date : 06-16-2017

BC10/520.2/50000/0444875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351910000-7

Collection Ref. Code : 1833-49-020-7

Customer Information----------

Name : CEDENO,JELLY M

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	425005 GS6	Pole No	:	0444875
Serial No	:	85728051	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5382
Period From	:	05-15-2017	Prev Rdg	:	5232
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	140	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
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	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		46.30
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		208.79
CURRENT BILL - JUNE 2017		1,701.12
TOTAL AMOUNT DUE		3,279.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,163.00

Your monthly electricity consumption chart

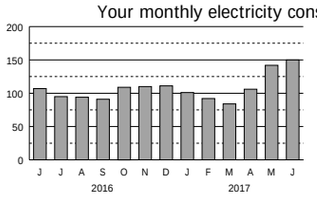

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.12		
Less : VAT	127.88		
Amount Net of VAT	1,573.24		
Less: BIR 2306	53.30		
BIR 2307	30.04	VATable Sales	1,492.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.91
Amount Due	1,489.90	VAT Zero Rated Sales	0.00
Add : VAT	127.88	VAT Amount	127.88
TOTAL AMOUNT DUE	1,617.78	TOTAL SALES	1,701.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/50000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935682139114

Collection Ref. Code : 1833-49-020-7
Account ID : 9351910000-7
Customer Name : CEDENO,JELLY M
Meter Number : 425005 GS6
Period : May 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 3,279.81 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

93519100007

BC10/520.2/50000/0/31/06-16-2017/38

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246310323098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24659100002

Date : 06-16-2017

BC10/520.2/50200/0444875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465910000-2

Collection Ref. Code : 1817-49-980-7

Customer Information----------

Name : OFIANGA,MIRASOL L

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005806	Pole No	:	0444875
Serial No	:	121572860	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2981
Period From	:	05-15-2017	Prev Rdg	:	2928
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		- 126.51
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		61.61
CURRENT BILL - JUNE 2017		449.26
TOTAL AMOUNT DUE		1,836.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 397.00

Your monthly electricity consumption chart

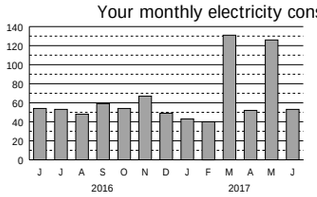

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.26		
Less : VAT	33.84		
Amount Net of VAT	415.42		
Less: BIR 2306	14.10		
BIR 2307	7.80	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.77
Amount Due	393.52	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	427.36	TOTAL SALES	449.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/50200/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246310323098

Collection Ref. Code : 1817-49-980-7

Account ID : 2465910000-2

Customer Name : OFIANGA,MIRASOL L

Meter Number : MTR1005806

Period : May 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,836.37 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

24659100002

BC10/520.2/50200/0/31/06-16-2017/38

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099066313125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09974485857

Date : 06-16-2017

BC10/520.2/50250/0444875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997448585-7

Collection Ref. Code : 1861-89-665-4

Customer Information----------

Name : MONDEJAR,ALMA ALCUIZAR

Premise Address: ZONE2 MOHON, TALISAY CITY

Billing Address: ZONE2 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116013	Pole No	:	0444875
Serial No	:	40052976	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	894
Period From	:	05-15-2017	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	126	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 331.50	6.63
Sub-Total		18.61
Government Charges		
Franchise Tax - Local		6.82
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.54
CURRENT BILL - JUNE 2017		1,363.18
TOTAL AMOUNT DUE		1,694.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 320.00

Your monthly electricity consumption chart

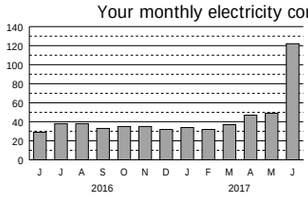

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.18		
Less : VAT	101.85		
Amount Net of VAT	1,261.33		
Less: BIR 2306	42.45		
BIR 2307	24.06	VATable Sales	1,195.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.69
Amount Due	1,194.82	VAT Zero Rated Sales	0.00
Add : VAT	101.85	VAT Amount	101.85
TOTAL AMOUNT DUE	1,296.67	TOTAL SALES	1,363.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/50250/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099066313125

Collection Ref. Code : 1861-89-665-4

Account ID : 0997448585-7

Customer Name : MONDEJAR,ALMA ALCUIZAR

Meter Number : MTR1116013

Period : May 2017

Premise Address: ZONE2 MOHON, TALISAY CITY

Billing Address: ZONE2 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,694.82 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

09974485857

BC10/520.2/50250/0/31/06-16-2017/38

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886173952685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88639100002

Date : 06-16-2017

BC10/520.2/50400/0444875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863910000-2

Collection Ref. Code : 1833-84-554-4

Customer Information----------

Name : CARTAGENA,LILIBETH A

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	316696GS6	Pole No	:	0444875
Serial No	:	47874790	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16964
Period From	:	05-15-2017	Prev Rdg	:	16886
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 110.99
Government Charges		
Franchise Tax - Local		3.67
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.82
CURRENT BILL - JUNE 2017		739.16
TOTAL AMOUNT DUE		847.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 90.00

Your monthly electricity consumption chart

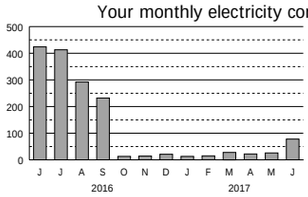

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.16		
Less : VAT	54.51		
Amount Net of VAT	684.65		
Less: BIR 2306	22.71		
BIR 2307	12.95	VATable Sales	643.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.31
Amount Due	648.99	VAT Zero Rated Sales	0.00
Add : VAT	54.51	VAT Amount	54.51
TOTAL AMOUNT DUE	703.50	TOTAL SALES	739.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/50400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886173952685

Collection Ref. Code : 1833-84-554-4
Account ID : 8863910000-2
Customer Name : CARTAGENA,LILIBETH A
Meter Number : 316696GS6
Period : May 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 847.35 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

88639100002

BC10/520.2/50400/0/31/06-16-2017/38

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661603279135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66142847822

Date : 06-16-2017

BC10/520.2/50910/0444931/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614284782-2

Collection Ref. Code : 1851-50-434-6

Customer Information----------

Name : VIALOCES,ROBERTO CABANOG

Premise Address: ZONE III LOWER MOHON
Billing Address: ZONE III LOWER MOHON

TIN : 243-871-189-000

Metering Information----------

Meter No	:	487719 GS6	Pole No	:	0444931
Serial No	:	59162256	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2914
Period From	:	05-15-2017	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 168.67
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.23
CURRENT BILL - JUNE 2017		337.08
TOTAL AMOUNT DUE		1,034.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 500.00

Your monthly electricity consumption chart

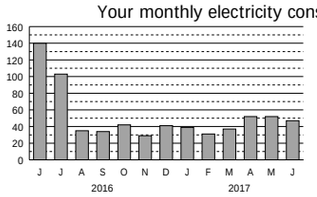

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.08		
Less : VAT	24.90		
Amount Net of VAT	312.18		
Less: BIR 2306	10.38		
BIR 2307	5.80	VATable Sales	287.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.33
Amount Due	296.00	VAT Zero Rated Sales	0.00
Add : VAT	24.90	VAT Amount	24.90
TOTAL AMOUNT DUE	320.90	TOTAL SALES	337.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/50910/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661603279135

Collection Ref. Code : 1851-50-434-6
Account ID : 6614284782-2
Customer Name : VIALOCES,ROBERTO CABANOG
Meter Number : 487719 GS6
Period : May 2017

Premise Address: ZONE III LOWER MOHON
Billing Address: ZONE III LOWER MOHON

TOTAL AMOUNT DUE : 1,034.08 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

66142847822

BC10/520.2/50910/0/31/06-16-2017/38

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912076346299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91272363002

Date : 06-16-2017

BC10/520.2/50910/0444931/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9127236300-2

Collection Ref. Code : 1859-46-554-4

Customer Information----------

Name : ALIVIO,CRISANTO COCA

Premise Address: ZONE 1 LOWER MOHON, TALISAY CITY

Billing Address: ZONE 1 LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027431	Pole No	:	0444931
Serial No	:	121757801	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2959
Period From	:	05-15-2017	Prev Rdg	:	2817
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	346	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
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	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		197.31
CURRENT BILL - JUNE 2017		1,607.33
TOTAL AMOUNT DUE		2,952.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,433.00

Your monthly electricity consumption chart

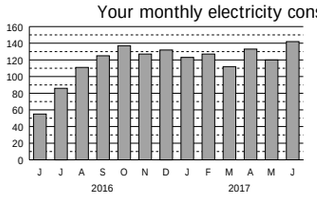

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.33		
Less : VAT	120.75		
Amount Net of VAT	1,486.58		
Less: BIR 2306	50.31		
BIR 2307	28.38	VATable Sales	1,410.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.56
Amount Due	1,407.89	VAT Zero Rated Sales	0.00
Add : VAT	120.75	VAT Amount	120.75
TOTAL AMOUNT DUE	1,528.64	TOTAL SALES	1,607.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/50910/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912076346299

Collection Ref. Code : 1859-46-554-4

Account ID : 9127236300-2

Customer Name : ALIVIO,CRISANTO COCA

Meter Number : MTR1027431

Period : May 2017

Premise Address: ZONE 1 LOWER MOHON, TALISAY CITY

Billing Address: ZONE 1 LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,952.73

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

91272363002

BC10/520.2/50910/0/31/06-16-2017/38

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234583644629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23488100001

Date : 06-16-2017

BC10/520.2/51200/0444931/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348810000-1

Collection Ref. Code : 1809-62-863-6

Customer Information----------

Name : TUMAY,MERLITO C.

Premise Address: MOJON Talisay

Billing Address: MOJON Talisay

TIN :

Metering Information----------

Meter No	:	182990DS6	Pole No	:	0444931
Serial No	:	13796326	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26058
Period From	:	05-15-2017	Prev Rdg	:	25965
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 24.71
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.44
CURRENT BILL - JUNE 2017		998.17
TOTAL AMOUNT DUE		2,008.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 885.00

Your monthly electricity consumption chart

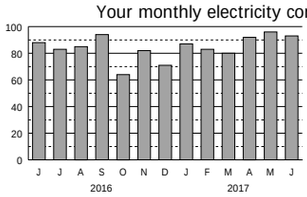

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.17		
Less : VAT	74.59		
Amount Net of VAT	923.58		
Less: BIR 2306	31.09		
BIR 2307	17.59	VATable Sales	873.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	874.90	VAT Zero Rated Sales	0.00
Add : VAT	74.59	VAT Amount	74.59
TOTAL AMOUNT DUE	949.49	TOTAL SALES	998.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/51200/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234583644629

Collection Ref. Code : 1809-62-863-6

Account ID : 2348810000-1

Customer Name : TUMAY,MERLITO C.

Meter Number : 182990DS6

Period : May 2017

Premise Address: MOJON Talisay

Billing Address: MOJON Talisay

TOTAL AMOUNT DUE : 2,008.65 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

23488100001

BC10/520.2/51200/0/31/06-16-2017/38

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516295346452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51668100004

Date : 06-16-2017

BC10/520.2/51300/0444910/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166810000-4

Collection Ref. Code : 1843-69-380-1

Customer Information----------

Name : PIQUERO,FRANCISCO A

Premise Address: CASTOR BELLEZA ST. MOHON TALISAY
Billing Address: CASTOR BELLEZA ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	441262GS6	Pole No	:	0444910
Serial No	:	60724654	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7411
Period From	:	05-15-2017	Prev Rdg	:	7391
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	600	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
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 192.14	- 192.14
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 189.76
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.58
CURRENT BILL - JUNE 2017		17.96
TOTAL AMOUNT DUE		136.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 121.00

Your monthly electricity consumption chart

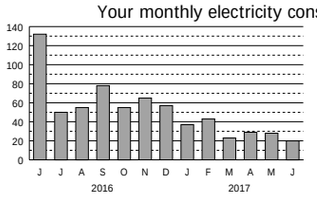

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.96		
Less : VAT	0.89		
Amount Net of VAT	17.07		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	16.55	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	17.44	TOTAL SALES	17.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/51300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516295346452

Collection Ref. Code : 1843-69-380-1
Account ID : 5166810000-4
Customer Name : PIQUERO,FRANCISCO A
Meter Number : 441262GS6
Period : May 2017

Premise Address: CASTOR BELLEZA ST. MOHON TALISAY
Billing Address: CASTOR BELLEZA ST. MOHON TALISAY

TOTAL AMOUNT DUE : 136.73 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

51668100004

BC10/520.2/51300/0/31/06-16-2017/38

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162020127283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16287099382

Date : 06-16-2017

BC10/520.2/51310/0444910/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628709938-2

Collection Ref. Code : 1853-69-854-7

Customer Information----------

Name : BACUS,EVA TEVES

Premise Address: ZONE II SITIO LARAY MOHON, TALISAY
Billing Address: ZONE II SITIO LARAY MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	557711 GS6	Pole No	:	0444910
Serial No	:	23304797	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2312
Period From	:	05-15-2017	Prev Rdg	:	2284
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.71
CURRENT BILL - JUNE 2017		122.43
TOTAL AMOUNT DUE		313.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 120.00

Your monthly electricity consumption chart

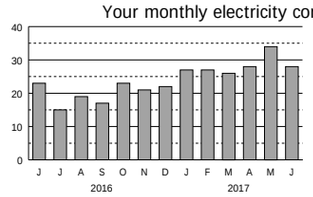

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.43		
Less : VAT	8.62		
Amount Net of VAT	113.81		
Less: BIR 2306	3.58		
BIR 2307	2.01	VATable Sales	99.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	108.22	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	116.84	TOTAL SALES	122.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/51310/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162020127283

Collection Ref. Code	: 1853-69-854-7	Premise Address: ZONE II SITIO LARAY MOHON, TALISAY	
Account ID	: 1628709938-2	Billing Address: ZONE II SITIO LARAY MOHON, TALISAY	
Customer Name	: BACUS,EVA TEVES		
Meter Number	: 557711 GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 313.34	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 _____

16287099382

BC10/520.2/51310/0/31/06-16-2017/38

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086003604859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08659100005

Date : 06-16-2017

BC10/520.2/51700/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865910000-5

Collection Ref. Code : 1817-56-158-8

Customer Information----------

Name : PONCE,OFELIA A

Premise Address: Z-1 158 LOWER MOHON TALISAY
Billing Address: Z-1 158 LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	520413 GS6	Pole No	:	0444924
Serial No	:	54678107	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13408
Period From	:	05-15-2017	Prev Rdg	:	13258
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
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	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		208.92
CURRENT BILL - JUNE 2017		1,702.39
TOTAL AMOUNT DUE		3,337.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,000.00

Your monthly electricity consumption chart

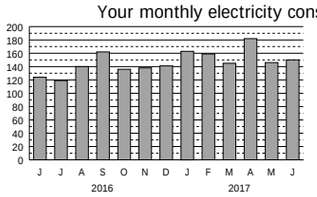

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.39		
Less : VAT	128.01		
Amount Net of VAT	1,574.38		
Less: BIR 2306	53.35		
BIR 2307	30.06	VATable Sales	1,493.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.91
Amount Due	1,490.97	VAT Zero Rated Sales	0.00
Add : VAT	128.01	VAT Amount	128.01
TOTAL AMOUNT DUE	1,618.98	TOTAL SALES	1,702.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/51700/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086003604859

Collection Ref. Code : 1817-56-158-8
Account ID : 0865910000-5
Customer Name : PONCE,OFELIA A
Meter Number : 520413 GS6
Period : May 2017

Premise Address: Z-1 158 LOWER MOHON TALISAY
Billing Address: Z-1 158 LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 3,337.77 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

08659100005

BC10/520.2/51700/0/31/06-16-2017/38

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865801260196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86559100002

Date : 06-16-2017

BC10/520.2/51800/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655910000-2

Collection Ref. Code : 1817-39-143-7

Customer Information----------

Name : MEGUISO,IMELDA A

Premise Address: LARAY MOHON TALISAY
Billing Address: LARAY MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	323647GS6	Pole No	:	0444924
Serial No	:	46220912	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5487
Period From	:	05-15-2017	Prev Rdg	:	5463
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
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 235.55	- 153.11
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 149.15
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.56
CURRENT BILL - JUNE 2017		105.96
TOTAL AMOUNT DUE		303.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 191.00

Your monthly electricity consumption chart

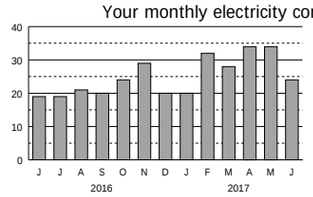

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.96		
Less : VAT	7.49		
Amount Net of VAT	98.47		
Less: BIR 2306	3.14		
BIR 2307	1.74	VATable Sales	86.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.07
Amount Due	93.59	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	101.08	TOTAL SALES	105.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/51800/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865801260196

Collection Ref. Code : 1817-39-143-7
Account ID : 8655910000-2
Customer Name : MEGUISO,IMELDA A
Meter Number : 323647GS6
Period : May 2017

Premise Address: LARAY MOHON TALISAY
Billing Address: LARAY MOHON TALISAY

TOTAL AMOUNT DUE : 303.99 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 _____

86559100002

BC10/520.2/51800/0/31/06-16-2017/38

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675491556773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67559100002

Date : 06-16-2017

BC10/520.2/51900/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755910000-2

Collection Ref. Code : 1817-40-992-1

Customer Information----------

Name : VALEROSO,ELIZARDO S

Premise Address: LARAY LOWER MOHON TALISAY

Billing Address: LARAY LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091840	Pole No	:	0444924
Serial No	:	40043366	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2239
Period From	:	05-15-2017	Prev Rdg	:	2156
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 60.89
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.71
CURRENT BILL - JUNE 2017		849.19
TOTAL AMOUNT DUE		1,816.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 796.00

Your monthly electricity consumption chart

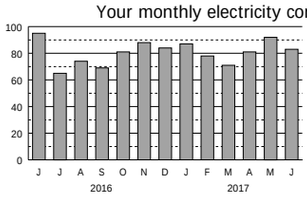

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.19		
Less : VAT	63.43		
Amount Net of VAT	785.76		
Less: BIR 2306	26.43		
BIR 2307	14.92	VATable Sales	741.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.28
Amount Due	744.41	VAT Zero Rated Sales	0.00
Add : VAT	63.43	VAT Amount	63.43
TOTAL AMOUNT DUE	807.84	TOTAL SALES	849.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/51900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675491556773

Collection Ref. Code : 1817-40-992-1

Account ID : 6755910000-2

Customer Name : VALEROSO,ELIZARDO S

Meter Number : MTR1091840

Period : May 2017

Premise Address: LARAY LOWER MOHON TALISAY

Billing Address: LARAY LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,816.83 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

67559100002

BC10/520.2/51900/0/31/06-16-2017/38

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737761556912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73759100008

Date : 06-16-2017

BC10/520.2/52100/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375910000-8

Collection Ref. Code : 1817-60-515-1

Customer Information----------

Name : CATAYAS,JOHNNY E

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	473612GS6	Pole No	:	0444924
Serial No	:	61364691	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6363
Period From	:	05-15-2017	Prev Rdg	:	6295
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 122.61
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.52
CURRENT BILL - JUNE 2017		617.17
TOTAL AMOUNT DUE		1,068.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 460.00

Your monthly electricity consumption chart

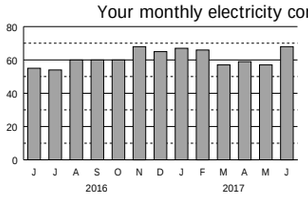

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.17		
Less : VAT	45.66		
Amount Net of VAT	571.51		
Less: BIR 2306	19.03		
BIR 2307	10.78	VATable Sales	535.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	541.70	VAT Zero Rated Sales	0.00
Add : VAT	45.66	VAT Amount	45.66
TOTAL AMOUNT DUE	587.36	TOTAL SALES	617.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/52100/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737761556912

Collection Ref. Code : 1817-60-515-1
Account ID : 7375910000-8
Customer Name : CATAYAS,JOHNNY E
Meter Number : 473612GS6
Period : May 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,068.98 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 _____

73759100008

BC10/520.2/52100/0/31/06-16-2017/38

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633588225396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63379341777

Date : 06-16-2017

BC10/520.2/52130/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337934177-7

Collection Ref. Code : 1861-42-473-6

Customer Information----------

Name : PACANA,IAN PALMA

Premise Address: ZONE2 SITIO LARAY MOHON, TALISAY CITY

Billing Address: ZONE2 SITIO LARAY MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066319	Pole No	:	0444924
Serial No	:	125294043	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2450
Period From	:	05-15-2017	Prev Rdg	:	2366
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 64.35
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.64
CURRENT BILL - JUNE 2017		856.26
TOTAL AMOUNT DUE		1,698.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,112.00

Your monthly electricity consumption chart

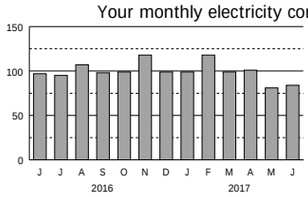

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.26		
Less : VAT	63.85		
Amount Net of VAT	792.41		
Less: BIR 2306	26.60		
BIR 2307	15.05	VATable Sales	747.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.79
Amount Due	750.76	VAT Zero Rated Sales	0.00
Add : VAT	63.85	VAT Amount	63.85
TOTAL AMOUNT DUE	814.61	TOTAL SALES	856.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/52130/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633588225396

Collection Ref. Code : 1861-42-473-6

Account ID : 6337934177-7

Customer Name : PACANA,IAN PALMA

Meter Number : MTR1066319

Period : May 2017

Premise Address: ZONE2 SITIO LARAY MOHON, TALISAY CITY

Billing Address: ZONE2 SITIO LARAY MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,698.92 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

63379341777

BC10/520.2/52130/0/31/06-16-2017/38

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883068901618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88303383090

Date : 06-16-2017

BC10/520.2/52210/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830338309-0

Collection Ref. Code : 1851-44-227-8

Customer Information----------

Name : AMAHAN,JUDITH ROMANO

Premise Address: MOHON
Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	MTR1078372	Pole No	:	0444924
Serial No	:	40017164	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3140
Period From	:	05-15-2017	Prev Rdg	:	2977
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	526	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
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	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		47.16
Government Charges		
Franchise Tax - Local		9.22
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		226.40
CURRENT BILL - JUNE 2017		1,844.47
TOTAL AMOUNT DUE		3,402.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 735.00

Your monthly electricity consumption chart

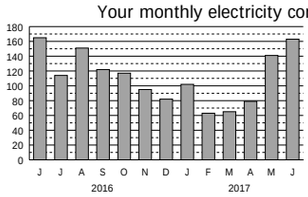

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.47		
Less : VAT	138.53		
Amount Net of VAT	1,705.94		
Less: BIR 2306	57.72		
BIR 2307	32.57	VATable Sales	1,618.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.87
Amount Due	1,615.65	VAT Zero Rated Sales	0.00
Add : VAT	138.53	VAT Amount	138.53
TOTAL AMOUNT DUE	1,754.18	TOTAL SALES	1,844.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/52210/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883068901618

Collection Ref. Code : 1851-44-227-8
Account ID : 8830338309-0
Customer Name : AMAHAN,JUDITH ROMANO
Meter Number : MTR1078372
Period : May 2017

Premise Address: MOHON
Billing Address: MOHON

TOTAL AMOUNT DUE : 3,402.67 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

88303383090

BC10/520.2/52210/0/31/06-16-2017/38

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606817263018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60632664292

Date : 06-16-2017

BC10/520.2/52300/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063266429-2

Collection Ref. Code : 1849-30-986-8

Customer Information----------

Name : NADA, JULIE TANGAG

Premise Address: MOHON

Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	369934GS6	Pole No	:	0444924
Serial No	:	02107604	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8753
Period From	:	05-15-2017	Prev Rdg	:	8627
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
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	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		7.15
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		175.47
CURRENT BILL - JUNE 2017		1,429.96
TOTAL AMOUNT DUE		2,763.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,360.00

Your monthly electricity consumption chart

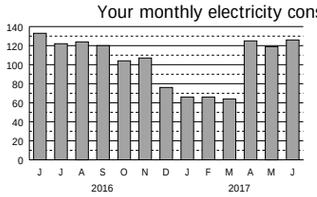

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.96		
Less : VAT	107.53		
Amount Net of VAT	1,322.43		
Less: BIR 2306	44.81		
BIR 2307	25.25	VATable Sales	1,254.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.94
Amount Due	1,252.37	VAT Zero Rated Sales	0.00
Add : VAT	107.53	VAT Amount	107.53
TOTAL AMOUNT DUE	1,359.90	TOTAL SALES	1,429.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/52300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606817263018

Collection Ref. Code : 1849-30-986-8

Account ID : 6063266429-2

Customer Name : NADA, JULIE TANGAG

Meter Number : 369934GS6

Period : May 2017

Premise Address: MOHON

Billing Address: MOHON

TOTAL AMOUNT DUE : 2,763.12

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

60632664292

BC10/520.2/52300/0/31/06-16-2017/38

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754648558893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75451446043

Date : 06-16-2017

BC10/520.2/52510/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545144604-3

Collection Ref. Code : 1859-59-401-8

Customer Information----------

Name : CABRILLOS,MARIA LENDI CABUENAS

Premise Address: SITIO LARAY MOHON, TALISAY CITY

Billing Address: SITIO LARAY MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034450	Pole No	:	0444924
Serial No	:	121749257	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2204
Period From	:	05-15-2017	Prev Rdg	:	2110
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 29.19
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.28
CURRENT BILL - JUNE 2017		1,004.14
TOTAL AMOUNT DUE		1,814.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 736.00

Your monthly electricity consumption chart

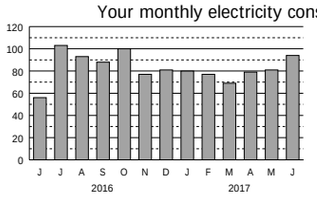

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.14		
Less : VAT	74.91		
Amount Net of VAT	929.23		
Less: BIR 2306	31.22		
BIR 2307	17.69	VATable Sales	878.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.37
Amount Due	880.32	VAT Zero Rated Sales	0.00
Add : VAT	74.91	VAT Amount	74.91
TOTAL AMOUNT DUE	955.23	TOTAL SALES	1,004.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/52510/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754648558893

Collection Ref. Code : 1859-59-401-8

Account ID : 7545144604-3

Customer Name : CABRILLOS,MARIA LENDI CABUENAS

Meter Number : MTR1034450

Period : May 2017

Premise Address: SITIO LARAY MOHON, TALISAY CITY

Billing Address: SITIO LARAY MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,814.61 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

75451446043

BC10/520.2/52510/0/31/06-16-2017/38

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084602265732

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

08459100007

Date : 06-16-2017

BC10/520.2/52600/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845910000-7

Collection Ref. Code : 1817-20-896-9

Customer Information----------

Name : ALCANTARA,VIRGINIA O

Premise Address: RILES LOWER MOHON TALISAY
Billing Address: RILES LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	370798GS6	Pole No	:	0444924
Serial No	:	2003129315	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5617
Period From	:	05-15-2017	Prev Rdg	:	5489
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	120	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 994.50	19.89
Sub-Total		32.45
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		177.37
CURRENT BILL - JUNE 2017		1,444.49
TOTAL AMOUNT DUE		2,439.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,117.00

Your monthly electricity consumption chart

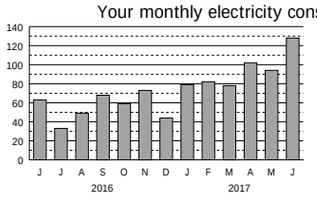

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.49		
Less : VAT	108.38		
Amount Net of VAT	1,336.11		
Less: BIR 2306	45.16		
BIR 2307	25.50	VATable Sales	1,267.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.99
Amount Due	1,265.45	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,373.83	TOTAL SALES	1,444.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/52600/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084602265732

Collection Ref. Code : 1817-20-896-9
Account ID : 0845910000-7
Customer Name : ALCANTARA,VIRGINIA O
Meter Number : 370798GS6
Period : May 2017

Premise Address: RILES LOWER MOHON TALISAY
Billing Address: RILES LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 2,439.20 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

08459100007

BC10/520.2/52600/0/31/06-16-2017/38

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892878282127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89209100000

Date : 06-16-2017

BC10/520.2/52800/0444910/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920910000-0

Collection Ref. Code : 1845-46-080-4

Customer Information----------

Name : CABUSAS,FRANCIS D

Premise Address: SITIO LARAY RELIS MOHON TALISAY
Billing Address: SITIO LARAY RELIS MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	475279GS6	Pole No	:	0444910
Serial No	:	59623412	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6985
Period From	:	05-15-2017	Prev Rdg	:	6885
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	228	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 36.53
Government Charges		
Franchise Tax - Local		5.30
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 2.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.56
CURRENT BILL - JUNE 2017		1,061.71
TOTAL AMOUNT DUE		1,649.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 552.00

Your monthly electricity consumption chart

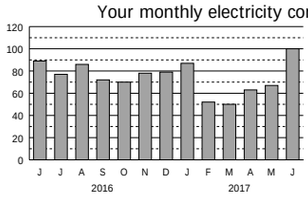

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.71		
Less : VAT	79.01		
Amount Net of VAT	982.70		
Less: BIR 2306	32.92		
BIR 2307	18.70	VATable Sales	929.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.55
Amount Due	931.08	VAT Zero Rated Sales	0.00
Add : VAT	79.01	VAT Amount	79.01
TOTAL AMOUNT DUE	1,010.09	TOTAL SALES	1,061.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/52800/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892878282127

Collection Ref. Code : 1845-46-080-4
Account ID : 8920910000-0
Customer Name : CABUSAS,FRANCIS D
Meter Number : 475279GS6
Period : May 2017

Premise Address: SITIO LARAY RELIS MOHON TALISAY
Billing Address: SITIO LARAY RELIS MOHON TALISAY

TOTAL AMOUNT DUE : 1,649.26 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

89209100000

BC10/520.2/52800/0/31/06-16-2017/38

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125842287564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12571493472

Date : 06-16-2017

BC10/520.2/53000/0444931/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257149347-2

Collection Ref. Code : 1849-83-056-8

Customer Information----------

Name : TUMAY,EVELYN DE LEON

Premise Address: MOHON

Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	467989 GS6	Pole No	:	0444931
Serial No	:	75257533	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4012
Period From	:	05-15-2017	Prev Rdg	:	3796
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		63.91
Government Charges		
Franchise Tax - Local		12.22
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		299.98
CURRENT BILL - JUNE 2017		2,443.96
TOTAL AMOUNT DUE		4,578.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,150.00

Your monthly electricity consumption chart

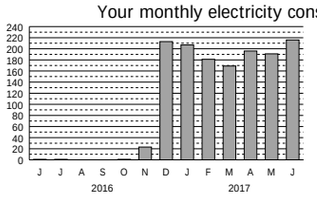

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.96		
Less : VAT	183.54		
Amount Net of VAT	2,260.42		
Less: BIR 2306	76.47		
BIR 2307	43.15	VATable Sales	2,143.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.44
Amount Due	2,140.80	VAT Zero Rated Sales	0.00
Add : VAT	183.54	VAT Amount	183.54
TOTAL AMOUNT DUE	2,324.34	TOTAL SALES	2,443.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/53000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125842287564

Collection Ref. Code : 1849-83-056-8

Account ID : 1257149347-2

Customer Name : TUMAY,EVELYN DE LEON

Meter Number : 467989 GS6

Period : May 2017

Premise Address: MOHON

Billing Address: MOHON

TOTAL AMOUNT DUE : 4,578.98

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

12571493472

BC10/520.2/53000/0/31/06-16-2017/38

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278587480802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27810200009

Date : 06-16-2017

BC10/520.2/53400/0444910/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781020000-9

Collection Ref. Code : 1841-99-218-6

Customer Information----------

Name : SOLON,VILMA B

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072506	Pole No	:	0444910
Serial No	:	40040023	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2124
Period From	:	05-15-2017	Prev Rdg	:	2057
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.35
CURRENT BILL - JUNE 2017		608.35
TOTAL AMOUNT DUE		1,061.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,532.00

Your monthly electricity consumption chart

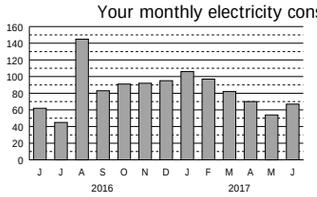

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.35		
Less : VAT	45.02		
Amount Net of VAT	563.33		
Less: BIR 2306	18.76		
BIR 2307	10.63	VATable Sales	528.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.33
Amount Due	533.94	VAT Zero Rated Sales	0.00
Add : VAT	45.02	VAT Amount	45.02
TOTAL AMOUNT DUE	578.96	TOTAL SALES	608.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/53400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278587480802

Collection Ref. Code : 1841-99-218-6

Account ID : 2781020000-9

Customer Name : SOLON,VILMA B

Meter Number : MTR1072506

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,061.95 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

27810200009

BC10/520.2/53400/0/31/06-16-2017/38

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714322748735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71449100008

Date : 06-16-2017

BC10/520.2/53700/0444910/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144910000-8

Collection Ref. Code : 1815-70-320-2

Customer Information----------

Name : PARAME,CERENA D.

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053280	Pole No	:	0444910
Serial No	:	121450208	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1003
Period From	:	05-15-2017	Prev Rdg	:	987
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
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 153.71	- 153.71
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 149.52
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.88
CURRENT BILL - JUNE 2017		18.07
TOTAL AMOUNT DUE		227.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 111.00

Your monthly electricity consumption chart

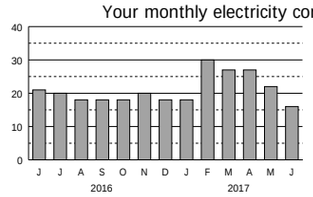

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.07		
Less : VAT	1.11		
Amount Net of VAT	16.96		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.77
Amount Due	16.29	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	17.40	TOTAL SALES	18.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/53700/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714322748735

Collection Ref. Code : 1815-70-320-2
Account ID : 7144910000-8
Customer Name : PARAME,CERENA D.
Meter Number : MTR1053280
Period : Apr 2017 to May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 227.35

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71449100008

BC10/520.2/53700/0/31/06-16-2017/38

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107704464959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10729100007

Date : 06-16-2017

BC10/520.2/54100/0444931/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072910000-7

Collection Ref. Code : 1833-71-575-6

Customer Information----------

Name : TORRE,MA CONCEPCION DELA G

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	123239WS6	Pole No	:	0444931
Serial No	:	73806371	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4338
Period From	:	05-15-2017	Prev Rdg	:	4283
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	275	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 151.69
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.36
CURRENT BILL - JUNE 2017		443.04
TOTAL AMOUNT DUE		858.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 564.00

Your monthly electricity consumption chart

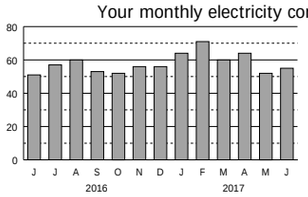

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.04		
Less : VAT	32.63		
Amount Net of VAT	410.41		
Less: BIR 2306	13.60		
BIR 2307	7.68	VATable Sales	381.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	389.13	VAT Zero Rated Sales	0.00
Add : VAT	32.63	VAT Amount	32.63
TOTAL AMOUNT DUE	421.76	TOTAL SALES	443.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/54100/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107704464959

Collection Ref. Code : 1833-71-575-6

Account ID : 1072910000-7

Customer Name : TORRE,MA CONCEPCION DELA G

Meter Number : 123239WS6

Period : May 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 858.86

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 _____

10729100007

BC10/520.2/54100/0/31/06-16-2017/38

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663768905783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66309100007

Date : 06-16-2017

BC10/520.2/54400/0444903/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630910000-7

Collection Ref. Code : 1833-33-503-1

Customer Information----------

Name : BRIONES,EDILBERTO B

Premise Address: CASTOR BELLEZA ST. MOHON TALISAY CITY
Billing Address: CASTOR BELLEZA ST. MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053324	Pole No	:	0444903
Serial No	:	121437346	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2230
Period From	:	05-15-2017	Prev Rdg	:	2197
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	667	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 156.65
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.07
CURRENT BILL - JUNE 2017		196.44
TOTAL AMOUNT DUE		414.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 318.00

Your monthly electricity consumption chart

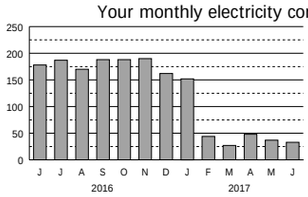

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.44		
Less : VAT	14.20		
Amount Net of VAT	182.24		
Less: BIR 2306	5.92		
BIR 2307	3.33	VATable Sales	165.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.87
Amount Due	172.99	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	187.19	TOTAL SALES	196.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/54400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663768905783

Collection Ref. Code : 1833-33-503-1
Account ID : 6630910000-7
Customer Name : BRIONES,EDILBERTO B
Meter Number : MTR1053324
Period : May 2017

Premise Address: CASTOR BELLEZA ST. MOHON TALISAY CITY
Billing Address: CASTOR BELLEZA ST. MOHON TALISAY CITY

TOTAL AMOUNT DUE : 414.40 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

66309100007

BC10/520.2/54400/0/31/06-16-2017/38

2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574698719672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57449100007

Date : 06-16-2017

BC10/520.2/54610/0444882/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744910000-7

Collection Ref. Code : 1815-80-374-6

Customer Information----------

Name : RABAGO,VIRGILIA L

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	340412GS6	Pole No	:	0444882
Serial No	:	46885488	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11834
Period From	:	05-15-2017	Prev Rdg	:	11692
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	200	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
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	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 52.00	1.04
Sub-Total		14.98
Government Charges		
Franchise Tax - Local		7.89
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		194.04
CURRENT BILL - JUNE 2017		1,578.19
Debit Adjustments		1,420.00
TOTAL AMOUNT DUE		3,050.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,420.00

Your monthly electricity consumption chart

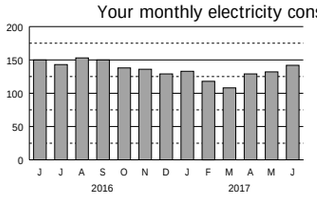

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.19		
Less : VAT	117.63		
Amount Net of VAT	1,460.56		
Less: BIR 2306	49.01		
BIR 2307	27.86	VATable Sales	1,384.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.41
Amount Due	1,383.69	VAT Zero Rated Sales	0.00
Add : VAT	117.63	VAT Amount	117.63
TOTAL AMOUNT DUE	1,501.32	TOTAL SALES	1,578.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/54610/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574698719672

Collection Ref. Code : 1815-80-374-6

Account ID : 5744910000-7

Customer Name : RABAGO,VIRGILIA L

Meter Number : 340412GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 3,050.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57449100007

BC10/520.2/54610/0/31/06-16-2017/38

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167560175574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16769100005

Date : 06-16-2017

BC10/520.2/54900/0444882/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676910000-5

Collection Ref. Code : 1817-65-659-7

Customer Information----------

Name : BOLO,FELICISIMO JR. B

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	477424GS6	Pole No	:	0444882
Serial No	:	52980496	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22584
Period From	:	05-15-2017	Prev Rdg	:	22314
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	300	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,838.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,838.00	56.76
Sub-Total		83.27
Government Charges		
Franchise Tax - Local		15.29
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		375.30
CURRENT BILL - JUNE 2017		3,057.41
TOTAL AMOUNT DUE		5,895.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,590.00

Your monthly electricity consumption chart

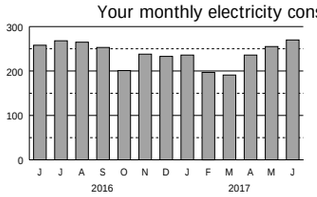

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.41		
Less : VAT	229.72		
Amount Net of VAT	2,827.69		
Less: BIR 2306	95.71		
BIR 2307	53.98	VATable Sales	2,682.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.58
Amount Due	2,678.00	VAT Zero Rated Sales	0.00
Add : VAT	229.72	VAT Amount	229.72
TOTAL AMOUNT DUE	2,907.72	TOTAL SALES	3,057.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/54900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167560175574

Collection Ref. Code : 1817-65-659-7
Account ID : 1676910000-5
Customer Name : BOLO,FELICISIMO JR. B
Meter Number : 477424GS6
Period : May 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 5,895.64 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

16769100005

BC10/520.2/54900/0/31/06-16-2017/38

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838830368161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83804001010

Date : 06-16-2017

BC10/520.2/55510/0444882/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380400101-0

Collection Ref. Code : 1859-71-065-4

Customer Information----------

Name : GREJALDO,ROSITA HATARI

Premise Address: ZONE 3 MOHON, TALISAY CITY
Billing Address: ZONE 3 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023159	Pole No	:	0444882
Serial No	:	121748386	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2356
Period From	:	05-15-2017	Prev Rdg	:	2310
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	218	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 174.76
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.96
CURRENT BILL - JUNE 2017		319.11
TOTAL AMOUNT DUE		518.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 613.00

Your monthly electricity consumption chart

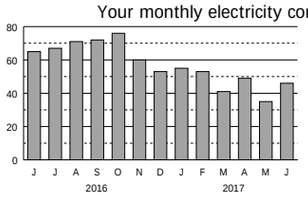

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.11		
Less : VAT	23.22		
Amount Net of VAT	295.89		
Less: BIR 2306	9.68		
BIR 2307	5.48	VATable Sales	272.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	280.73	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	303.95	TOTAL SALES	319.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/55510/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838830368161

Collection Ref. Code : 1859-71-065-4
Account ID : 8380400101-0
Customer Name : GREJALDO,ROSITA HATARI
Meter Number : MTR1023159
Period : May 2017

Premise Address: ZONE 3 MOHON, TALISAY CITY
Billing Address: ZONE 3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 518.87 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

83804001010

BC10/520.2/55510/0/31/06-16-2017/38

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260072142666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26089100007

Date : 06-16-2017

BC10/520.2/55700/0444896/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608910000-7

Collection Ref. Code : 1817-85-158-6

Customer Information----------

Name : BALORAN,NESTOR JR. R

Premise Address: C. BELLEZA ST., LOWER MOHON TALISAY
Billing Address: C. BELLEZA ST., LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028576	Pole No	:	0444896
Serial No	:	121518253	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1905
Period From	:	05-15-2017	Prev Rdg	:	1827
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 99.43
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.27
CURRENT BILL - JUNE 2017		752.17
TOTAL AMOUNT DUE		1,438.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 729.00

Your monthly electricity consumption chart

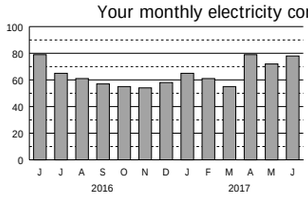

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.17		
Less : VAT	55.90		
Amount Net of VAT	696.27		
Less: BIR 2306	23.29		
BIR 2307	13.18	VATable Sales	654.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	659.80	VAT Zero Rated Sales	0.00
Add : VAT	55.90	VAT Amount	55.90
TOTAL AMOUNT DUE	715.70	TOTAL SALES	752.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/55700/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260072142666

Collection Ref. Code : 1817-85-158-6
Account ID : 2608910000-7
Customer Name : BALORAN,NESTOR JR. R
Meter Number : MTR1028576
Period : May 2017

Premise Address: C. BELLEZA ST., LOWER MOHON TALISAY
Billing Address: C. BELLEZA ST., LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,438.02 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

26089100007

BC10/520.2/55700/0/31/06-16-2017/38

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508087810127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50842704707

Date : 06-16-2017

BC10/520.2/55701/0444896/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084270470-7

Collection Ref. Code : 1855-44-563-8

Customer Information----------

Name : TORINO,CARL POLLESCAS

Premise Address: FIDEL BAS ST. MOHON,TALISAY CITY

Billing Address: FIDEL BAS ST. MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118130	Pole No	:	0444896
Serial No	:	40053562	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1643
Period From	:	05-15-2017	Prev Rdg	:	1568
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		- 84.72
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 5.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.94
CURRENT BILL - JUNE 2017		735.74
TOTAL AMOUNT DUE		1,351.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 590.00

Your monthly electricity consumption chart

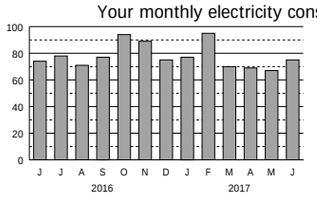

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.74		
Less : VAT	55.09		
Amount Net of VAT	680.65		
Less: BIR 2306	22.97		
BIR 2307	12.90	VATable Sales	640.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.85
Amount Due	644.78	VAT Zero Rated Sales	0.00
Add : VAT	55.09	VAT Amount	55.09
TOTAL AMOUNT DUE	699.87	TOTAL SALES	735.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/55701/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508087810127

Collection Ref. Code : 1855-44-563-8

Account ID : 5084270470-7

Customer Name : TORINO,CARL POLLESCAS

Meter Number : MTR1118130

Period : May 2017

Premise Address: FIDEL BAS ST. MOHON,TALISAY CITY

Billing Address: FIDEL BAS ST. MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 1,351.06 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

50842704707

BC10/520.2/55701/0/31/06-16-2017/38

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647800982247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64759100007

Date : 06-16-2017

BC10/520.2/56000/0444896/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475910000-7

Collection Ref. Code : 1817-62-827-5

Customer Information----------

Name : GERALDEZ,MARLINDA I

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028579	Pole No	:	0444896
Serial No	:	121517070	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1238
Period From	:	05-15-2017	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 178.98
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.93
CURRENT BILL - JUNE 2017		325.47
TOTAL AMOUNT DUE		507.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 230.00

Your monthly electricity consumption chart

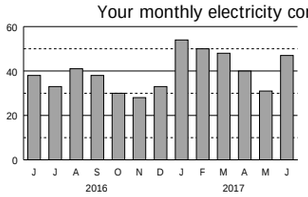

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.47		
Less : VAT	23.66		
Amount Net of VAT	301.81		
Less: BIR 2306	9.86		
BIR 2307	5.59	VATable Sales	277.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.27
Amount Due	286.36	VAT Zero Rated Sales	0.00
Add : VAT	23.66	VAT Amount	23.66
TOTAL AMOUNT DUE	310.02	TOTAL SALES	325.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/56000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647800982247

Collection Ref. Code : 1817-62-827-5

Account ID : 6475910000-7

Customer Name : GERALDEZ,MARLINDA I

Meter Number : MTR1028579

Period : May 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 507.12

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

64759100007

BC10/520.2/56000/0/31/06-16-2017/38

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049891685555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04969100009

Date : 06-16-2017

BC10/520.2/56100/0444896/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496910000-9

Collection Ref. Code : 1817-75-143-3

Customer Information----------

Name : PACULTAD,ALFREDO C

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028577	Pole No	:	0444896
Serial No	:	121517082	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1404
Period From	:	05-15-2017	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
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 192.14	- 192.14
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 187.75
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.83
CURRENT BILL - JUNE 2017		20.22
TOTAL AMOUNT DUE		114.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 125.00

Your monthly electricity consumption chart

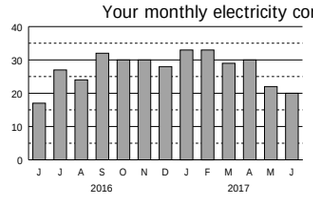

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.22		
Less : VAT	1.13		
Amount Net of VAT	19.09		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.70
Amount Due	18.43	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	19.56	TOTAL SALES	20.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/56100/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049891685555

Collection Ref. Code : 1817-75-143-3
Account ID : 0496910000-9
Customer Name : PACULTAD,ALFREDO C
Meter Number : MTR1028577
Period : May 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 114.79 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

04969100009

BC10/520.2/56100/0/31/06-16-2017/38

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634533211178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63449100005

Date : 06-16-2017

BC10/520.2/56300/0476691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344910000-5

Collection Ref. Code : 1815-72-944-9

Customer Information----------

Name : FAT,MELCHOR P.

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	389882GS6	Pole No	:	0476691
Serial No	:	73789503	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13492
Period From	:	05-15-2017	Prev Rdg	:	13368
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		7.04
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		172.72
CURRENT BILL - JUNE 2017		1,407.31
TOTAL AMOUNT DUE		2,717.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,294.00

Your monthly electricity consumption chart

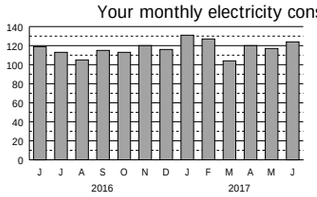

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.31		
Less : VAT	105.85		
Amount Net of VAT	1,301.46		
Less: BIR 2306	44.12		
BIR 2307	24.85	VATable Sales	1,234.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.87
Amount Due	1,232.49	VAT Zero Rated Sales	0.00
Add : VAT	105.85	VAT Amount	105.85
TOTAL AMOUNT DUE	1,338.34	TOTAL SALES	1,407.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/56300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634533211178

Collection Ref. Code : 1815-72-944-9
Account ID : 6344910000-5
Customer Name : FAT,MELCHOR P.
Meter Number : 389882GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,717.05

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

63449100005

BC10/520.2/56300/0/31/06-16-2017/38

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081924249545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08157897748

Date : 06-16-2017

BC10/520.2/56500/0476691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0815789774-8

Collection Ref. Code : 1849-73-644-8

Customer Information----------

Name : BLANCA,LUCIA FAT

Premise Address: ZONE 2 106 LOWER
Billing Address: ZONE 2 106 LOWER

TIN :

Metering Information----------

Meter No	:	494459 GS6	Pole No	:	0476691
Serial No	:	97344021	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4192
Period From	:	05-15-2017	Prev Rdg	:	4131
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.21
CURRENT BILL - JUNE 2017		554.65
TOTAL AMOUNT DUE		985.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 534.00

Your monthly electricity consumption chart

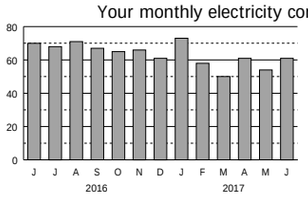

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.65		
Less : VAT	41.06		
Amount Net of VAT	513.59		
Less: BIR 2306	17.12		
BIR 2307	9.69	VATable Sales	481.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	486.78	VAT Zero Rated Sales	0.00
Add : VAT	41.06	VAT Amount	41.06
TOTAL AMOUNT DUE	527.84	TOTAL SALES	554.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/56500/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081924249545

Collection Ref. Code : 1849-73-644-8
Account ID : 0815789774-8
Customer Name : BLANCA,LUCIA FAT
Meter Number : 494459 GS6
Period : May 2017

Premise Address: ZONE 2 106 LOWER
Billing Address: ZONE 2 106 LOWER

TOTAL AMOUNT DUE : 985.81 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 _____

08157897748

BC10/520.2/56500/0/31/06-16-2017/38

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897164722564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89769100002

Date : 06-16-2017

BC10/520.2/56600/0476684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976910000-2

Collection Ref. Code : 1817-66-623-1

Customer Information----------

Name : SANCHEZ,DOMINGO

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	387792GS6	Pole No	:	0476684
Serial No	:	2003155567	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23324
Period From	:	05-15-2017	Prev Rdg	:	23177
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
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	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		8.33
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		204.45
CURRENT BILL - JUNE 2017		1,665.65
TOTAL AMOUNT DUE		3,144.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,540.00

Your monthly electricity consumption chart

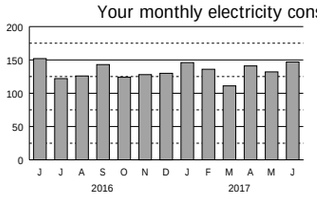

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.65		
Less : VAT	125.18		
Amount Net of VAT	1,540.47		
Less: BIR 2306	52.17		
BIR 2307	29.41	VATable Sales	1,461.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.27
Amount Due	1,458.89	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,584.07	TOTAL SALES	1,665.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/56600/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897164722564

Collection Ref. Code : 1817-66-623-1
Account ID : 8976910000-2
Customer Name : SANCHEZ,DOMINGO
Meter Number : 387792GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 3,144.22 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

89769100002

BC10/520.2/56600/0/31/06-16-2017/38

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918626182511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91894608933

Date : 06-16-2017

BC10/520.2/56700/0476691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189460893-3

Collection Ref. Code : 1849-72-725-2

Customer Information----------

Name : FAT,AILYN BLANKA

Premise Address: ZONE 2 100 BELLEZA ST.
Billing Address: ZONE 2 100 BELLEZA ST.

TIN :

Metering Information----------

Meter No	:	498603 GS6	Pole No	:	0476691
Serial No	:	54359798	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3082
Period From	:	05-15-2017	Prev Rdg	:	3032
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 188.23
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.23
CURRENT BILL - JUNE 2017		348.35
TOTAL AMOUNT DUE		644.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 442.00

Your monthly electricity consumption chart

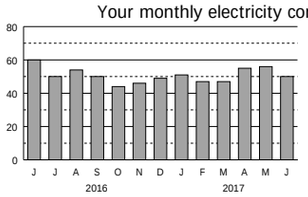

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.35		
Less : VAT	25.39		
Amount Net of VAT	322.96		
Less: BIR 2306	10.57		
BIR 2307	5.98	VATable Sales	297.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.84
Amount Due	306.41	VAT Zero Rated Sales	0.00
Add : VAT	25.39	VAT Amount	25.39
TOTAL AMOUNT DUE	331.80	TOTAL SALES	348.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/56700/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918626182511

Collection Ref. Code : 1849-72-725-2
Account ID : 9189460893-3
Customer Name : FAT,AILYN BLANKA
Meter Number : 498603 GS6
Period : May 2017

Premise Address: ZONE 2 100 BELLEZA ST.
Billing Address: ZONE 2 100 BELLEZA ST.

TOTAL AMOUNT DUE : 644.09 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

91894608933

BC10/520.2/56700/0/31/06-16-2017/38

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385039814370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38599100005

Date : 06-16-2017

BC10/520.2/56800/0476684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859910000-5

Collection Ref. Code : 1841-78-203-3

Customer Information----------

Name : MEJOS,FLORA E

Premise Address: BELLEZA ST.,TARIMAN COMPOUND MOHON TALISAY
Billing Address: BELLEZA ST.,TARIMAN COMPOUND MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	373371GS6	Pole No	:	0476684
Serial No	:	2003136317	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10252
Period From	:	05-15-2017	Prev Rdg	:	10174
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	155	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		- 83.29
Government Charges		
Franchise Tax - Local		3.82
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 5.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		99.31
CURRENT BILL - JUNE 2017		770.35
TOTAL AMOUNT DUE		1,457.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 806.00

Your monthly electricity consumption chart

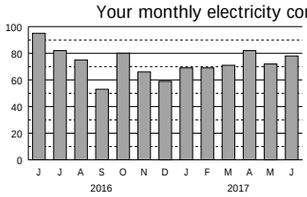

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.35		
Less : VAT	57.85		
Amount Net of VAT	712.50		
Less: BIR 2306	24.10		
BIR 2307	13.51	VATable Sales	671.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.46
Amount Due	674.89	VAT Zero Rated Sales	0.00
Add : VAT	57.85	VAT Amount	57.85
TOTAL AMOUNT DUE	732.74	TOTAL SALES	770.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/56800/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385039814370

Collection Ref. Code : 1841-78-203-3
Account ID : 3859910000-5
Customer Name : MEJOS,FLORA E
Meter Number : 373371GS6
Period : May 2017

Premise Address: BELLEZA ST.,TARIMAN COMPOUND MOHON TALISAY
Billing Address: BELLEZA ST.,TARIMAN COMPOUND MOHON TALISAY

TOTAL AMOUNT DUE : 1,457.31 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

38599100005

BC10/520.2/56800/0/31/06-16-2017/38

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135480248607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13558100007

Date : 06-16-2017

BC10/520.2/56900/0476670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355810000-7

Collection Ref. Code : 1843-56-707-5

Customer Information----------

Name : CANILAO,CHERNHY S

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	109983DS6	Pole No	:	0476670
Serial No	:	18052716	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3956
Period From	:	05-15-2017	Prev Rdg	:	3888
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 124.88
Government Charges		
Franchise Tax - Local		3.04
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.24
CURRENT BILL - JUNE 2017		614.62
TOTAL AMOUNT DUE		953.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 460.00

Your monthly electricity consumption chart

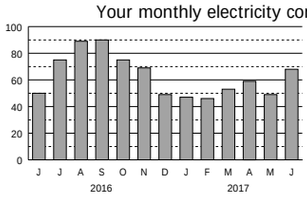

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.62		
Less : VAT	45.39		
Amount Net of VAT	569.23		
Less: BIR 2306	18.92		
BIR 2307	10.74	VATable Sales	533.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	539.57	VAT Zero Rated Sales	0.00
Add : VAT	45.39	VAT Amount	45.39
TOTAL AMOUNT DUE	584.96	TOTAL SALES	614.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/56900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135480248607

Collection Ref. Code : 1843-56-707-5

Account ID : 1355810000-7

Customer Name : CANILAO,CHERNHY S

Meter Number : 109983DS6

Period : May 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 953.28

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 _____

13558100007

BC10/520.2/56900/0/31/06-16-2017/38

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492247144474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49279394594

Date : 06-16-2017

BC10/520.2/57410/0444735/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927939459-4

Collection Ref. Code : 1859-83-257-1

Customer Information----------

Name : BITALAS,RODRIGO BALAGA

Premise Address: ZONE 2 MOHON, TALISAY CITY
Billing Address: ZONE 2 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031526	Pole No	:	0444735
Serial No	:	126812275	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3703
Period From	:	05-15-2017	Prev Rdg	:	3571
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	218	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
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	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		40.42
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		183.76
CURRENT BILL - JUNE 2017		1,497.28
TOTAL AMOUNT DUE		2,870.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,230.00

Your monthly electricity consumption chart

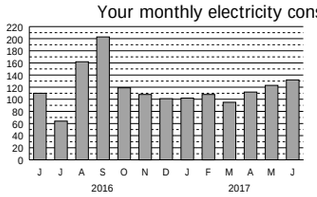

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.28		
Less : VAT	112.58		
Amount Net of VAT	1,384.70		
Less: BIR 2306	46.91		
BIR 2307	26.44	VATable Sales	1,313.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.18
Amount Due	1,311.35	VAT Zero Rated Sales	0.00
Add : VAT	112.58	VAT Amount	112.58
TOTAL AMOUNT DUE	1,423.93	TOTAL SALES	1,497.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/57410/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492247144474

Collection Ref. Code : 1859-83-257-1
Account ID : 4927939459-4
Customer Name : BITALAS,RODRIGO BALAGA
Meter Number : MTR1031526
Period : May 2017

Premise Address: ZONE 2 MOHON, TALISAY CITY
Billing Address: ZONE 2 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,870.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49279394594

BC10/520.2/57410/0/31/06-16-2017/38

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793610029725

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

79349100002

Date : 06-16-2017

BC10/520.2/58300/0444700/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934910000-2

Collection Ref. Code : 1815-66-974-8

Customer Information----------

Name : TARIMAN,FELIX A.

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	227018WS6	Pole No	:	0444700
Serial No	:	44456592	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4450
Period From	:	05-15-2017	Prev Rdg	:	4320
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		7.36
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		180.57
CURRENT BILL - JUNE 2017		1,470.96
TOTAL AMOUNT DUE		2,657.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 705.00

Your monthly electricity consumption chart

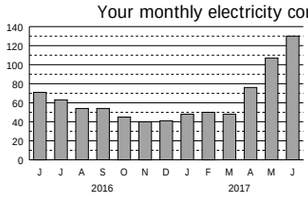

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.96		
Less : VAT	110.49		
Amount Net of VAT	1,360.47		
Less: BIR 2306	46.05		
BIR 2307	25.97	VATable Sales	1,290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.08
Amount Due	1,288.45	VAT Zero Rated Sales	0.00
Add : VAT	110.49	VAT Amount	110.49
TOTAL AMOUNT DUE	1,398.94	TOTAL SALES	1,470.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/58300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793610029725

Collection Ref. Code : 1815-66-974-8
Account ID : 7934910000-2
Customer Name : TARIMAN,FELIX A.
Meter Number : 227018WS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,657.76 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 _____

79349100002

BC10/520.2/58300/0/31/06-16-2017/38

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000651435155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00079100004

Date : 06-16-2017

BC10/520.2/58500/0444700/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007910000-4

Collection Ref. Code : 1827-88-881-4

Customer Information----------

Name : TARIMAN,ELPIDIO M4

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	380060GS6	Pole No	:	0444700
Serial No	:	2003134242	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8931
Period From	:	05-15-2017	Prev Rdg	:	8889
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 152.68
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.28
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		43.81
CURRENT BILL - JUNE 2017		299.62
TOTAL AMOUNT DUE		535.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 300.00

Your monthly electricity consumption chart

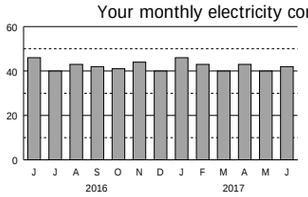

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.62		
Less : VAT	22.08		
Amount Net of VAT	277.54		
Less: BIR 2306	9.22		
BIR 2307	5.15	VATable Sales	255.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.73
Amount Due	263.17	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	285.25	TOTAL SALES	299.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/58500/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000651435155

Collection Ref. Code : 1827-88-881-4
Account ID : 0007910000-4
Customer Name : TARIMAN,ELPIDIO M4
Meter Number : 380060GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 535.43

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 _____

00079100004

BC10/520.2/58500/0/31/06-16-2017/38

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315540150719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31599100000

Date : 06-16-2017

BC10/520.2/58600/0444714/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159910000-0

Collection Ref. Code : 1829-71-845-2

Customer Information----------

Name : TARIMAN,FELIX A

Premise Address: MOHON TALISAY MOHON
Billing Address: MOHON TALISAY MOHON

TIN :

Metering Information----------

Meter No	:	421278GS6	Pole No	:	0444714
Serial No	:	52688718	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8826
Period From	:	05-15-2017	Prev Rdg	:	8762
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 116.96
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 9.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.59
CURRENT BILL - JUNE 2017		579.47
TOTAL AMOUNT DUE		930.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 668.00

Your monthly electricity consumption chart

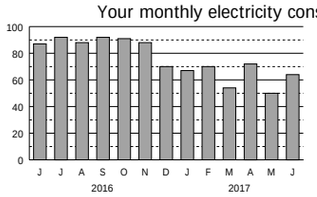

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.47		
Less : VAT	42.84		
Amount Net of VAT	536.63		
Less: BIR 2306	17.86		
BIR 2307	10.12	VATable Sales	502.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.75
Amount Due	508.65	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	551.49	TOTAL SALES	579.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/58600/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315540150719

Collection Ref. Code : 1829-71-845-2
Account ID : 3159910000-0
Customer Name : TARIMAN,FELIX A
Meter Number : 421278GS6
Period : May 2017

Premise Address: MOHON TALISAY MOHON
Billing Address: MOHON TALISAY MOHON

TOTAL AMOUNT DUE : 930.14 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

31599100000

BC10/520.2/58600/0/31/06-16-2017/38

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110266090112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11089100009

Date : 06-16-2017

BC10/520.2/58700/0444714/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108910000-9

Collection Ref. Code : 1839-40-365-9

Customer Information----------

Name : MENDOZA,JOCELYN ZAFRA

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	409775GS6	Pole No	:	0444714
Serial No	:	2004201707	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52374
Period From	:	05-15-2017	Prev Rdg	:	51997
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	300	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,643.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.3752/kWh	141.45
System Loss Charge	0.8255/kWh	311.21
Sub-Total		2,543.05
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,643.00	92.86
Sub-Total		129.87
Government Charges		
Franchise Tax - Local		21.41
LFT Differential	0.0061/kWh	2.30
Value Added Tax		
Generation		149.36
Transmission		3.32
System Loss		20.97
Distribution		130.05
Others		18.43
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		525.44
CURRENT BILL - JUNE 2017		4,282.08
TOTAL AMOUNT DUE		8,925.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,624.00

Your monthly electricity consumption chart

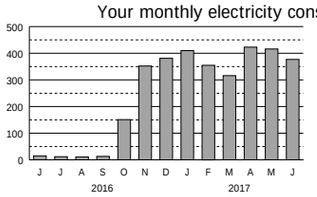

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,282.08		
Less : VAT	322.13		
Amount Net of VAT	3,959.95		
Less: BIR 2306	134.22		
BIR 2307	75.61	VATable Sales	3,756.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.31
Amount Due	3,750.12	VAT Zero Rated Sales	0.00
Add : VAT	322.13	VAT Amount	322.13
TOTAL AMOUNT DUE	4,072.25	TOTAL SALES	4,282.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/58700/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110266090112

Collection Ref. Code : 1839-40-365-9
Account ID : 1108910000-9
Customer Name : MENDOZA,JOCELYN ZAFRA
Meter Number : 409775GS6
Period : May 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 8,925.11 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

11089100009

BC10/520.2/58700/0/31/06-16-2017/38

2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298375127940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29869100007

Date : 06-16-2017

BC10/520.2/58800/0444721/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986910000-7

Collection Ref. Code : 1817-69-842-7

Customer Information----------

Name : ZAFRA,MARJORIE R

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	35904SS6	Pole No	:	0444721
Serial No	:	44857247	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9452
Period From	:	05-15-2017	Prev Rdg	:	9427
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	300	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
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 245.18	- 159.37
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 157.05
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.14
CURRENT BILL - JUNE 2017		108.27
TOTAL AMOUNT DUE		224.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 202.00

Your monthly electricity consumption chart

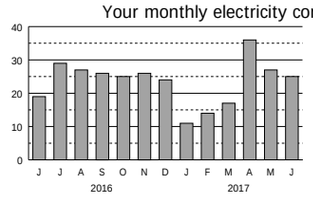

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.27		
Less : VAT	7.58		
Amount Net of VAT	100.69		
Less: BIR 2306	3.17		
BIR 2307	1.78	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	95.74	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	103.32	TOTAL SALES	108.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/58800/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298375127940

Collection Ref. Code : 1817-69-842-7

Account ID : 2986910000-7

Customer Name : ZAFRA,MARJORIE R

Meter Number : 35904SS6

Period : May 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 224.15

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

29869100007

BC10/520.2/58800/0/31/06-16-2017/38

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780256001995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78029100001

Date : 06-16-2017

BC10/520.2/58900/0444721/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802910000-1

Collection Ref. Code : 1813-59-425-2

Customer Information----------

Name : LEOPARDAS,ANNABEL C.

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	280925GS6	Pole No	:	0444721
Serial No	:	43445767	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7616
Period From	:	05-15-2017	Prev Rdg	:	7514
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		5.81
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.48
CURRENT BILL - JUNE 2017		1,161.38
TOTAL AMOUNT DUE		2,360.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,241.00

Your monthly electricity consumption chart

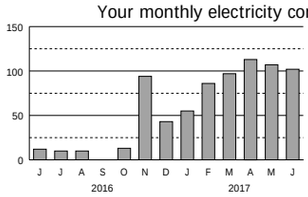

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.38		
Less : VAT	87.45		
Amount Net of VAT	1,073.93		
Less: BIR 2306	36.44		
BIR 2307	20.51	VATable Sales	1,018.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.03
Amount Due	1,016.98	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,104.43	TOTAL SALES	1,161.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/58900/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780256001995

Collection Ref. Code : 1813-59-425-2
Account ID : 7802910000-1
Customer Name : LEOPARDAS,ANNABEL C.
Meter Number : 280925GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,360.67 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

78029100001 BC10/520.2/58900/0/31/06-16-2017/38 2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044400083996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04460519848

Date : 06-16-2017

BC10/520.2/59000/0444714/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446051984-8

Collection Ref. Code : 1849-44-125-1

Customer Information----------

Name : ZAFRA,ERWINA ABELLANA

Premise Address: LOWER MOHON

Billing Address: LOWER MOHON

TIN :

Metering Information----------

Meter No	:	495717 GS6	Pole No	:	0444714
Serial No	:	69895552	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11657
Period From	:	05-15-2017	Prev Rdg	:	11509
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	346	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
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	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		51.00
Government Charges		
Franchise Tax - Local		8.42
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		7.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		206.66
CURRENT BILL - JUNE 2017		1,684.47
TOTAL AMOUNT DUE		3,508.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,848.00

Your monthly electricity consumption chart

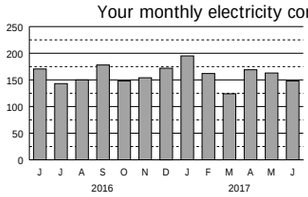

Avg Monthly Usage : 159.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.47		
Less : VAT	126.84		
Amount Net of VAT	1,557.63		
Less: BIR 2306	52.85		
BIR 2307	29.74	VATable Sales	1,477.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.82
Amount Due	1,475.04	VAT Zero Rated Sales	0.00
Add : VAT	126.84	VAT Amount	126.84
TOTAL AMOUNT DUE	1,601.88	TOTAL SALES	1,684.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/59000/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044400083996

Collection Ref. Code : 1849-44-125-1

Account ID : 0446051984-8

Customer Name : ZAFRA,ERWINA ABELLANA

Meter Number : 495717 GS6

Period : May 2017

Premise Address: LOWER MOHON

Billing Address: LOWER MOHON

TOTAL AMOUNT DUE : 3,508.10 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

04460519848

BC10/520.2/59000/0/31/06-16-2017/38

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204843611953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

2046648761

Date : 06-16-2017

BC10/520.2/59010/0444721/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046664876-1

Collection Ref. Code : 1851-57-122-1

Customer Information----------

Name : ZAFRA,VENICE VILLARIAS

Premise Address: FIDEL BAS STREET LOWER MOHON
Billing Address: FIDEL BAS STREET LOWER MOHON

TIN :

Metering Information----------

Meter No	:	530556 GS6	Pole No	:	0444721
Serial No	:	97459924	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3104
Period From	:	05-15-2017	Prev Rdg	:	3051
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	230	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 151.96
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.39
CURRENT BILL - JUNE 2017		420.59
TOTAL AMOUNT DUE		535.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 118.00

Your monthly electricity consumption chart

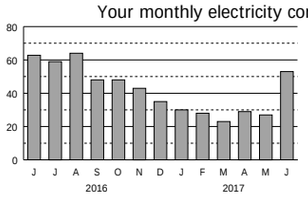

Avg Monthly Usage : 42.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.59		
Less : VAT	30.77		
Amount Net of VAT	389.82		
Less: BIR 2306	12.82		
BIR 2307	7.29	VATable Sales	362.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.62
Amount Due	369.71	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	400.48	TOTAL SALES	420.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/59010/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204843611953

Collection Ref. Code : 1851-57-122-1
Account ID : 2046664876-1
Customer Name : ZAFRA,VENICE VILLARIAS
Meter Number : 530556 GS6
Period : May 2017

Premise Address: FIDEL BAS STREET LOWER MOHON
Billing Address: FIDEL BAS STREET LOWER MOHON

TOTAL AMOUNT DUE : 535.28 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 _____

2046648761

BC10/520.2/59010/0/31/06-16-2017/38

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147013031848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14768100001

Date : 06-16-2017

BC10/520.2/59100/0444700/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476810000-1

Collection Ref. Code : 1843-74-644-1

Customer Information----------

Name : SECUYA,ANTONIO DAGOHOY

Premise Address: TARIMAN COMP., VALLEYVIEW VILLAGE MOHON TALISAY

Billing Address: TARIMAN COMP., VALLEYVIEW VILLAGE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	165215WS6	Pole No	:	0444700
Serial No	:	42501407	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5295
Period From	:	05-15-2017	Prev Rdg	:	5197
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	115	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 43.26
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.97
CURRENT BILL - JUNE 2017		1,032.18
TOTAL AMOUNT DUE		1,235.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 434.00

Your monthly electricity consumption chart

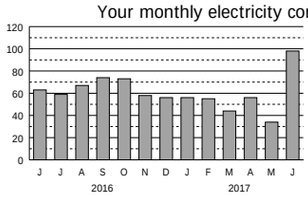

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.18		
Less : VAT	76.53		
Amount Net of VAT	955.65		
Less: BIR 2306	31.89		
BIR 2307	18.18	VATable Sales	903.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.44
Amount Due	905.58	VAT Zero Rated Sales	0.00
Add : VAT	76.53	VAT Amount	76.53
TOTAL AMOUNT DUE	982.11	TOTAL SALES	1,032.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/59100/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147013031848

Collection Ref. Code : 1843-74-644-1

Account ID : 1476810000-1

Customer Name : SECUYA,ANTONIO DAGOHOY

Meter Number : 165215WS6

Period : May 2017

Premise Address: TARIMAN COMP., VALLEYVIEW VILLAGE MOHON TALISAY

Billing Address: TARIMAN COMP., VALLEYVIEW VILLAGE MOHON TALISAY

TOTAL AMOUNT DUE : 1,235.25 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

14768100001

BC10/520.2/59100/0/31/06-16-2017/38

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898403794931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89859100003

Date : 06-16-2017

BC10/520.2/59300/0444700/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985910000-3

Collection Ref. Code : 1841-16-950-1

Customer Information----------

Name : DENSING,REMEDIOS C

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY
Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	442078GS6	Pole No	:	0444700
Serial No	:	52688218	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14290
Period From	:	05-15-2017	Prev Rdg	:	14211
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 101.08
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.47
CURRENT BILL - JUNE 2017		761.32
TOTAL AMOUNT DUE		1,437.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 696.00

Your monthly electricity consumption chart

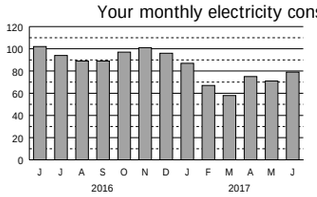

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.32		
Less : VAT	56.57		
Amount Net of VAT	704.75		
Less: BIR 2306	23.58		
BIR 2307	13.34	VATable Sales	662.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	667.83	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	724.40	TOTAL SALES	761.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/59300/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898403794931

Collection Ref. Code : 1841-16-950-1
Account ID : 8985910000-3
Customer Name : DENSING,REMEDIOS C
Meter Number : 442078GS6
Period : May 2017

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY
Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TOTAL AMOUNT DUE : 1,437.00 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

89859100003

BC10/520.2/59300/0/31/06-16-2017/38

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555298115288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55549100000

Date : 06-16-2017

BC10/520.2/59400/0444721/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554910000-0

Collection Ref. Code : 1815-97-893-7

Customer Information----------

Name : MALATAMBAN,IVY S

Premise Address: VALLEYVIEW VILLAGE MOHON TALISAY

Billing Address: VALLEYVIEW VILLAGE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	340950GS6	Pole No	:	0444721
Serial No	:	48873667	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4882
Period From	:	05-15-2017	Prev Rdg	:	4825
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	120	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 157.70
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.49
CURRENT BILL - JUNE 2017		458.37
TOTAL AMOUNT DUE		861.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 337.00

Your monthly electricity consumption chart

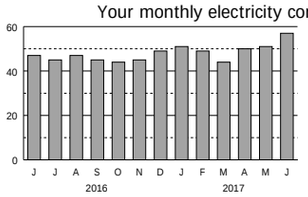

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.37		
Less : VAT	33.73		
Amount Net of VAT	424.64		
Less: BIR 2306	14.04		
BIR 2307	7.95	VATable Sales	394.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.76
Amount Due	402.65	VAT Zero Rated Sales	0.00
Add : VAT	33.73	VAT Amount	33.73
TOTAL AMOUNT DUE	436.38	TOTAL SALES	458.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/59400/0/31/06-16-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555298115288

Collection Ref. Code : 1815-97-893-7

Account ID : 5554910000-0

Customer Name : MALATAMBAN,IVY S

Meter Number : 340950GS6

Period : May 2017

Premise Address: VALLEYVIEW VILLAGE MOHON TALISAY

Billing Address: VALLEYVIEW VILLAGE MOHON TALISAY

TOTAL AMOUNT DUE : 861.64 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

55549100000

BC10/520.2/59400/0/31/06-16-2017/38

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476440045696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47693620305

Date : 06-16-2017

BC10/455.3/10/1148814/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769362030-5

Collection Ref. Code : 1851-65-680-4

Customer Information----------

Name : VILLEGAS,NELLY ORILLOSA

Premise Address: UPPER TIPOLO
Billing Address: UPPER TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1147216	Pole No	:	1148814
Serial No	:	85056476	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	232
Period From	:	05-15-2017	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	230	Billed kWh	:	4

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		51.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	22.18
Transmission Charge	0.7002/kWh	2.80
System Loss Charge	0.812/kWh	3.25
Sub-Total		28.23
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 Charge	0.098/kWh	0.39
Surcharge	0.02 of 51.00	1.02
Sub-Total		1.41
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		1.58
Transmission		0.07
System Loss		0.21
Distribution		1.97
Others		0.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		6.18
CURRENT BILL - JUNE 2017		52.27
Advance Payment/Credit Adjustments		- 67.83
TOTAL AMOUNT DUE		35.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 217.62

Your monthly electricity consumption chart

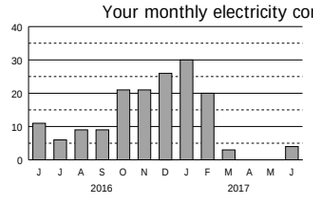

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.27		
Less : VAT	4.03		
Amount Net of VAT	48.24		
Less: BIR 2306	1.67		
BIR 2307	0.93	VATable Sales	46.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.15
Amount Due	45.64	VAT Zero Rated Sales	0.00
Add : VAT	4.03	VAT Amount	4.03
TOTAL AMOUNT DUE	49.67	TOTAL SALES	52.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/10/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476440045696

Collection Ref. Code : 1851-65-680-4
Account ID : 4769362030-5
Customer Name : VILLEGAS,NELLY ORILLOSA
Meter Number : MTR1147216
Period : Mar 2017 to May 2017

Premise Address: UPPER TIPOLO
Billing Address: UPPER TIPOLO

TOTAL AMOUNT DUE : 35.49

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47693620305

BC10/455.3/10/0/21/06-16-2017/4

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061657831439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06169012264

Date : 06-16-2017

BC10/455.3/14/1148814/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616901226-4

Collection Ref. Code : 1853-22-980-6

Customer Information----------

Name : RETUYA,NOEL COLINA

Premise Address: H.CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H.CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156641	Pole No	:	1148814
Serial No	:	85022341	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8708
Period From	:	05-15-2017	Prev Rdg	:	8011
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	575	Billed kWh	:	697

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,375.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,864.73
Transmission Charge	0.7002/kWh	488.04
System Loss Charge	0.812/kWh	565.96
Sub-Total		4,918.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,375.50	147.51
Sub-Total		215.94
Government Charges		
Franchise Tax - Local		35.67
Value Added Tax		
Generation		276.15
Transmission		11.12
System Loss		36.75
Distribution		239.92
Others		30.19
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		961.85
CURRENT BILL - JUNE 2017		8,095.84
TOTAL AMOUNT DUE		15,471.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,312.00

Your monthly electricity consumption chart

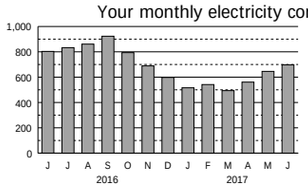

Avg Monthly Usage : 689.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,095.84		
Less : VAT	594.13		
Amount Net of VAT	7,501.71		
Less: BIR 2306	247.56		
BIR 2307	143.39	VATable Sales	7,133.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.72
Amount Due	7,110.76	VAT Zero Rated Sales	0.00
Add : VAT	594.13	VAT Amount	594.13
TOTAL AMOUNT DUE	7,704.89	TOTAL SALES	8,095.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/14/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061657831439

Collection Ref. Code : 1853-22-980-6

Account ID : 0616901226-4

Customer Name : RETUYA,NOEL COLINA

Meter Number : MTR1156641

Period : May 2017

Premise Address: H.CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H.CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 15,471.54 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

06169012264

BC10/455.3/14/0/21/06-16-2017/4

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115525364450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11576300005

Date : 06-16-2017

BC10/455.3/20/1148814/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157630000-5

Collection Ref. Code : 1843-33-803-3

Customer Information----------

Name : ARMENION,MADELENE R

Premise Address: METER 1 - H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: METER 1 - H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206610WS6	Pole No	:	1148814
Serial No	:	47461387	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50369
Period From	:	05-15-2017	Prev Rdg	:	50008
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	8947	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,743.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.3752/kWh	135.45
System Loss Charge	0.8255/kWh	298.01
Sub-Total		2,435.13
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,744.00	74.88
Sub-Total		110.32
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		143.02
Transmission		3.18
System Loss		20.08
Distribution		124.55
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		496.10
CURRENT BILL - JUNE 2017		4,079.48
TOTAL AMOUNT DUE		7,823.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,700.00

Your monthly electricity consumption chart

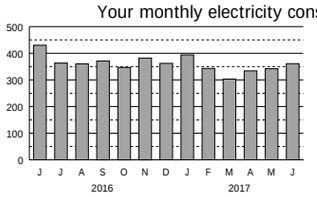

Avg Monthly Usage : 360.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.48		
Less : VAT	306.22		
Amount Net of VAT	3,773.26		
Less: BIR 2306	127.61		
BIR 2307	72.03	VATable Sales	3,583.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.88
Amount Due	3,573.62	VAT Zero Rated Sales	0.00
Add : VAT	306.22	VAT Amount	306.22
TOTAL AMOUNT DUE	3,879.84	TOTAL SALES	4,079.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/20/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115525364450

Collection Ref. Code : 1843-33-803-3

Account ID : 1157630000-5

Customer Name : ARMENION,MADELENE R

Meter Number : 206610WS6

Period : May 2017

Premise Address: METER 1 - H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: METER 1 - H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,823.46 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

11576300005

BC10/455.3/20/0/21/06-16-2017/4

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415130063347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41576300002

Date : 06-16-2017

BC10/455.3/40/1148814/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157630000-2

Collection Ref. Code : 1843-33-806-8

Customer Information----------

Name : ARMENION,MADELENE R

Premise Address: METER 3, H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: METER 3, H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	34350WS6	Pole No	:	1148814
Serial No	:	57601599	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42102
Period From	:	05-15-2017	Prev Rdg	:	41826
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	8947	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,740.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,740.00	54.80
Sub-Total		81.90
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		379.15
CURRENT BILL - JUNE 2017		3,117.54
TOTAL AMOUNT DUE		5,857.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,680.00

Your monthly electricity consumption chart

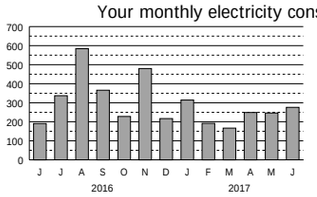

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.54		
Less : VAT	233.97		
Amount Net of VAT	2,883.57		
Less: BIR 2306	97.48		
BIR 2307	55.04	VATable Sales	2,738.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.18
Amount Due	2,731.05	VAT Zero Rated Sales	0.00
Add : VAT	233.97	VAT Amount	233.97
TOTAL AMOUNT DUE	2,965.02	TOTAL SALES	3,117.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/40/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415130063347

Collection Ref. Code : 1843-33-806-8

Account ID : 4157630000-2

Customer Name : ARMENION,MADELENE R

Meter Number : 34350WS6

Period : May 2017

Premise Address: METER 3, H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: METER 3, H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,857.68 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

41576300002

BC10/455.3/40/0/21/06-16-2017/4

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592884196077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59293300006

Date : 06-16-2017

BC10/455.3/60/0397640/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929330000-6

Collection Ref. Code : 1827-36-452-1

Customer Information----------

Name : ROMERO,JOSEPHINE J

Premise Address: H.CORTES ST.WIRELESS MANDAUE CITY

Billing Address: H.CORTES ST.WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256282GS6	Pole No	:	0397640
Serial No	:	47821315	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1412
Period From	:	05-15-2017	Prev Rdg	:	1085
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	4700	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,336.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.3752/kWh	122.69
System Loss Charge	0.8255/kWh	269.94
Sub-Total		2,205.78
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	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,336.00	66.72
Sub-Total		98.83
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		129.55
Transmission		2.88
System Loss		18.20
Distribution		112.88
Others		13.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		449.34
CURRENT BILL - JUNE 2017		3,694.60
TOTAL AMOUNT DUE		7,030.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,412.00

Your monthly electricity consumption chart

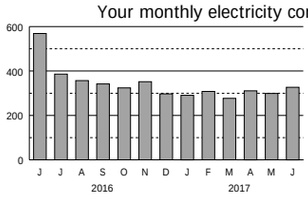

Avg Monthly Usage : 341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.60		
Less : VAT	277.32		
Amount Net of VAT	3,417.28		
Less: BIR 2306	115.56		
BIR 2307	65.23	VATable Sales	3,245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.02
Amount Due	3,236.49	VAT Zero Rated Sales	0.00
Add : VAT	277.32	VAT Amount	277.32
TOTAL AMOUNT DUE	3,513.81	TOTAL SALES	3,694.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/60/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592884196077

Collection Ref. Code : 1827-36-452-1

Account ID : 5929330000-6

Customer Name : ROMERO,JOSEPHINE J

Meter Number : 256282GS6

Period : May 2017

Premise Address: H.CORTES ST.WIRELESS MANDAUE CITY

Billing Address: H.CORTES ST.WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 7,030.65 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

59293300006

BC10/455.3/60/0/21/06-16-2017/4

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949493544591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94936300006

Date : 06-16-2017

BC10/455.3/80/0397675/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493630000-6

Collection Ref. Code : 1829-60-356-6

Customer Information----------

Name : ALMAZON,ERLINDA L

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351927GS6	Pole No	:	0397675
Serial No	:	49695727	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29298
Period From	:	05-15-2017	Prev Rdg	:	29113
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	330	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		59.10
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		254.87
CURRENT BILL - JUNE 2017		2,096.23
TOTAL AMOUNT DUE		4,143.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,735.00

Your monthly electricity consumption chart

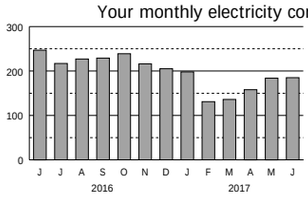

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.23		
Less : VAT	157.53		
Amount Net of VAT	1,938.70		
Less: BIR 2306	65.64		
BIR 2307	37.01	VATable Sales	1,841.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.34
Amount Due	1,836.05	VAT Zero Rated Sales	0.00
Add : VAT	157.53	VAT Amount	157.53
TOTAL AMOUNT DUE	1,993.58	TOTAL SALES	2,096.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/80/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949493544591

Collection Ref. Code : 1829-60-356-6

Account ID : 9493630000-6

Customer Name : ALMAZON,ERLINDA L

Meter Number : 351927GS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,143.09 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

94936300006

BC10/455.3/80/0/21/06-16-2017/4

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299556624063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29992704006

Date : 06-16-2017

BC10/455.3/87/0397682/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999270400-6

Collection Ref. Code : 1855-50-707-2

Customer Information----------

Name : QUINO,BRIGIDO ZANORIA

Premise Address: H. CORTES ST. SUBANGDAKU

Billing Address: H. CORTES ST. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	543430 GS6	Pole No	:	0397682
Serial No	:	54250311	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6292
Period From	:	05-15-2017	Prev Rdg	:	6155
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	230	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 982.00	19.64
Sub-Total		33.09
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		187.55
CURRENT BILL - JUNE 2017		1,541.77
TOTAL AMOUNT DUE		2,523.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,000.00

Your monthly electricity consumption chart

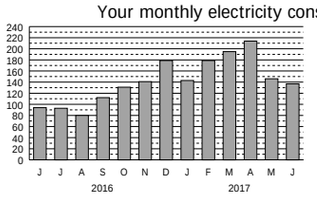

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.77		
Less : VAT	115.52		
Amount Net of VAT	1,426.25		
Less: BIR 2306	48.15		
BIR 2307	27.22	VATable Sales	1,354.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.03
Amount Due	1,350.88	VAT Zero Rated Sales	0.00
Add : VAT	115.52	VAT Amount	115.52
TOTAL AMOUNT DUE	1,466.40	TOTAL SALES	1,541.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/87/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299556624063

Collection Ref. Code : 1855-50-707-2

Account ID : 2999270400-6

Customer Name : QUINO,BRIGIDO ZANORIA

Meter Number : 543430 GS6

Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKU

Billing Address: H. CORTES ST. SUBANGDAKU

TOTAL AMOUNT DUE : 2,523.77 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

29992704006

BC10/455.3/87/0/21/06-16-2017/4

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999817270635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99973300009

Date : 06-16-2017

BC10/455.3/90/0397675/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997330000-9

Collection Ref. Code : 1825-88-524-9

Customer Information----------

Name : VENTURA,GUILLERMO

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1063974	Pole No	:	0397675
Serial No	:	125293783	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7253
Period From	:	05-15-2017	Prev Rdg	:	6972
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	60	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,697.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
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	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,697.00	53.94
Sub-Total		81.53
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		11.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		385.77
CURRENT BILL - JUNE 2017		3,171.82
TOTAL AMOUNT DUE		5,869.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,561.00

Your monthly electricity consumption chart

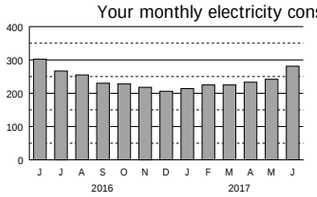

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.82		
Less : VAT	237.97		
Amount Net of VAT	2,933.85		
Less: BIR 2306	99.18		
BIR 2307	56.00	VATable Sales	2,786.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.80
Amount Due	2,778.67	VAT Zero Rated Sales	0.00
Add : VAT	237.97	VAT Amount	237.97
TOTAL AMOUNT DUE	3,016.64	TOTAL SALES	3,171.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/90/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999817270635

Collection Ref. Code : 1825-88-524-9

Account ID : 9997330000-9

Customer Name : VENTURA,GUILLERMO

Meter Number : MTR1063974

Period : May 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 5,869.05 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

99973300009

BC10/455.3/90/0/21/06-16-2017/4

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964538732216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96484300007

Date : 06-16-2017

BC10/455.3/120/0397696/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648430000-7

Collection Ref. Code : 1823-17-926-6

Customer Information----------

Name : SOTELO,DELIA Q

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	343168GS6	Pole No	:	0397696
Serial No	:	45668632	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26425
Period From	:	05-15-2017	Prev Rdg	:	26197
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	50	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
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	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		67.91
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		313.39
CURRENT BILL - JUNE 2017		2,576.65
TOTAL AMOUNT DUE		4,853.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,769.00

Your monthly electricity consumption chart

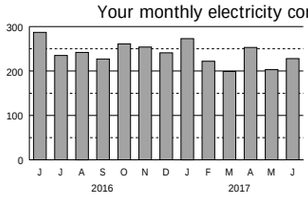

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.65		
Less : VAT	193.44		
Amount Net of VAT	2,383.21		
Less: BIR 2306	80.60		
BIR 2307	45.49	VATable Sales	2,263.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.95
Amount Due	2,257.12	VAT Zero Rated Sales	0.00
Add : VAT	193.44	VAT Amount	193.44
TOTAL AMOUNT DUE	2,450.56	TOTAL SALES	2,576.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/120/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964538732216

Collection Ref. Code : 1823-17-926-6

Account ID : 9648430000-7

Customer Name : SOTELO,DELIA Q

Meter Number : 343168GS6

Period : May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,853.30 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

96484300007

BC10/455.3/120/0/21/06-16-2017/4

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988601403388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98845300007

Date : 06-16-2017

BC10/455.3/160/0397612/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884530000-7

Collection Ref. Code : 1833-26-965-9

Customer Information----------

Name : CASTRO,PACITA P M3

Premise Address: HERNAN CORTES ST., MANDAUE CITY

Billing Address: HERNAN CORTES ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281760GS6	Pole No	:	0397612
Serial No	:	41240350	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11994
Period From	:	05-15-2017	Prev Rdg	:	10881
No of Days	:	31	Diff Rdg	:	1113
Avg kWh/day	:	35.90	Registered	:	1113
Conn Load	:	2779	Billed kWh	:	1113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,450.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,171.36
Transmission Charge	0.3752/kWh	417.60
System Loss Charge	0.8255/kWh	918.78
Sub-Total		7,507.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,948.42
Supply Charge	0.4118/kWh	458.33
Metering Charge	0.6989/kWh	777.88
	5.00/month	5.00
Sub-Total		3,189.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	109.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 10,450.00	209.00
Sub-Total		318.26
Government Charges		
Franchise Tax - Local		55.08
Value Added Tax		
Generation		440.98
Transmission		9.81
System Loss		61.90
Distribution		382.76
Others		44.80
Universal Charge		
Missionary Electrification	0.1561/kWh	173.74
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.01
Sub-Total		1,525.56
CURRENT BILL - JUNE 2017		12,541.19
TOTAL AMOUNT DUE		22,991.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 9,115.00

Your monthly electricity consumption chart

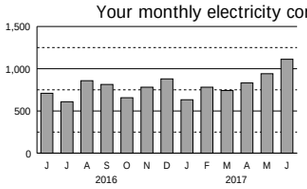

Avg Monthly Usage : 796.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,541.19		
Less : VAT	940.25		
Amount Net of VAT	11,600.94		
Less: BIR 2306	391.77		
BIR 2307	221.41	VATable Sales	11,015.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	585.31
Amount Due	10,987.76	VAT Zero Rated Sales	0.00
Add : VAT	940.25	VAT Amount	940.25
TOTAL AMOUNT DUE	11,928.01	TOTAL SALES	12,541.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/160/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988601403388

Collection Ref. Code : 1833-26-965-9

Account ID : 9884530000-7

Customer Name : CASTRO,PACITA P M3

Meter Number : 281760GS6

Period : May 2017

Premise Address: HERNAN CORTES ST., MANDAUE CITY

Billing Address: HERNAN CORTES ST., MANDAUE CITY

TOTAL AMOUNT DUE : 22,991.26 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

98845300007

BC10/455.3/160/0/21/06-16-2017/4

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949268616177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94993300006

Date : 06-16-2017

BC10/455.3/220/0398492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499330000-6

Collection Ref. Code : 1815-97-419-2

Customer Information----------

Name : VELASQUEZ,SOFRONIO

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167349WS6	Pole No	:	0398492
Serial No	:	48926863	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27208
Period From	:	05-15-2017	Prev Rdg	:	26397
No of Days	:	31	Diff Rdg	:	811
Avg kWh/day	:	26.16	Registered	:	811
Conn Load	:	0	Billed kWh	:	811

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,880.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,496.83
Transmission Charge	0.3752/kWh	304.29
System Loss Charge	0.8255/kWh	669.48
Sub-Total		5,470.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,419.74
Supply Charge	0.4118/kWh	333.97
Metering Charge	0.6989/kWh	566.81
	5.00/month	5.00
Sub-Total		2,325.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 6,880.50	137.61
Sub-Total		217.23
Government Charges		
Franchise Tax - Local		40.07
Value Added Tax		
Generation		321.32
Transmission		7.15
System Loss		45.10
Distribution		279.06
Others		30.88
Universal Charge		
Missionary Electrification	0.1561/kWh	126.60
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.56
Sub-Total		1,109.94
CURRENT BILL - JUNE 2017		9,123.29
TOTAL AMOUNT DUE		16,004.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 6,610.00

Your monthly electricity consumption chart

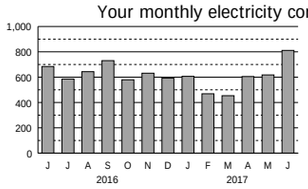

Avg Monthly Usage : 616.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,123.29		
Less : VAT	683.51		
Amount Net of VAT	8,439.78		
Less: BIR 2306	284.79		
BIR 2307	161.07	VATable Sales	8,013.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.43
Amount Due	7,993.92	VAT Zero Rated Sales	0.00
Add : VAT	683.51	VAT Amount	683.51
TOTAL AMOUNT DUE	8,677.43	TOTAL SALES	9,123.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/220/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949268616177

Collection Ref. Code : 1815-97-419-2
Account ID : 9499330000-6
Customer Name : VELASQUEZ,SOFRONIO
Meter Number : 167349WS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 16,004.02 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

94993300006

BC10/455.3/220/0/21/06-16-2017/4

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626318160509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62653300004

Date : 06-16-2017

BC10/455.3/230/0398492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265330000-4

Collection Ref. Code : 1825-44-026-3

Customer Information----------

Name : ZAMORA,FREDERICK

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035470	Pole No	:	0398492
Serial No	:	126813484	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17256
Period From	:	05-15-2017	Prev Rdg	:	16577
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	300	Billed kWh	:	679

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,764.92
Transmission Charge	0.3752/kWh	254.76
System Loss Charge	0.8255/kWh	560.51
Sub-Total		4,580.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		86.66
Government Charges		
Franchise Tax - Local		33.07
Value Added Tax		
Generation		269.02
Transmission		5.99
System Loss		37.76
Distribution		233.74
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		917.43
CURRENT BILL - JUNE 2017		7,532.10
Debit Adjustments		6,553.00
TOTAL AMOUNT DUE		15,085.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 6,553.00

Your monthly electricity consumption chart

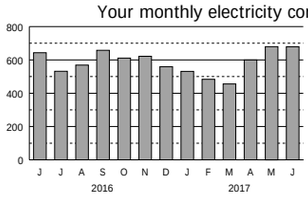

Avg Monthly Usage : 586.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,532.10		
Less : VAT	560.88		
Amount Net of VAT	6,971.22		
Less: BIR 2306	233.71		
BIR 2307	132.95	VATable Sales	6,614.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.55
Amount Due	6,604.56	VAT Zero Rated Sales	0.00
Add : VAT	560.88	VAT Amount	560.88
TOTAL AMOUNT DUE	7,165.44	TOTAL SALES	7,532.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/230/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626318160509

Collection Ref. Code : 1825-44-026-3
Account ID : 6265330000-4
Customer Name : ZAMORA,FREDERICK
Meter Number : MTR1035470
Period : May 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 15,085.82 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

62653300004

BC10/455.3/230/0/21/06-16-2017/4

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282861306629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28234881036

Date : 06-16-2017

BC10/455.3/252/0398506/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823488103-6

Collection Ref. Code : 1861-64-041-2

Customer Information----------

Name : JOROLAN,ANNA LAUREEN PASTOLERO

Premise Address: 1105 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

Billing Address: 1105 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN : 430-573-578-000

Metering Information----------

Meter No	:	MTR1079958	Pole No	:	0398506
Serial No	:	40008143	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6225
Period From	:	05-15-2017	Prev Rdg	:	5951
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	385	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,927.50	58.55
Sub-Total		85.45
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		376.95
CURRENT BILL - JUNE 2017		3,099.66
TOTAL AMOUNT DUE		6,027.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,170.00

Your monthly electricity consumption chart

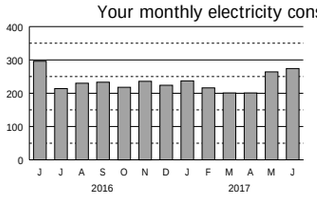

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,099.66		
Less : VAT	232.79		
Amount Net of VAT	2,866.87		
Less: BIR 2306	97.00		
BIR 2307	54.73	VATable Sales	2,722.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.16
Amount Due	2,715.14	VAT Zero Rated Sales	0.00
Add : VAT	232.79	VAT Amount	232.79
TOTAL AMOUNT DUE	2,947.93	TOTAL SALES	3,099.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/252/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282861306629

Collection Ref. Code : 1861-64-041-2

Account ID : 2823488103-6

Customer Name : JOROLAN,ANNA LAUREEN PASTOLERO

Meter Number : MTR1079958

Period : May 2017

Premise Address: 1105 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

Billing Address: 1105 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 6,027.28 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

28234881036

BC10/455.3/252/0/21/06-16-2017/4

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931091518547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93193300006

Date : 06-16-2017

BC10/455.3/260/0398506/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319330000-6

Collection Ref. Code : 1839-78-092-4

Customer Information----------

Name : BASAN,MICHAEL C

Premise Address: H. CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466355GS6	Pole No	:	0398506
Serial No	:	62699020	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26275
Period From	:	05-15-2017	Prev Rdg	:	25616
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	3615	Billed kWh	:	659

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,074.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,654.02
Transmission Charge	0.3752/kWh	247.26
System Loss Charge	0.8255/kWh	544.00
Sub-Total		4,445.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,074.50	141.49
Sub-Total		206.18
Government Charges		
Franchise Tax - Local		32.71
Value Added Tax		
Generation		261.10
Transmission		5.81
System Loss		36.65
Distribution		226.87
Others		28.67
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		905.76
CURRENT BILL - JUNE 2017		7,447.83
TOTAL AMOUNT DUE		14,522.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 7,005.00

Your monthly electricity consumption chart

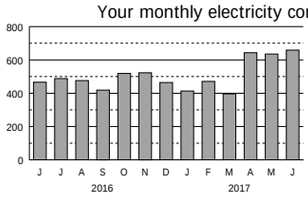

Avg Monthly Usage : 505.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,447.83		
Less : VAT	559.10		
Amount Net of VAT	6,888.73		
Less: BIR 2306	232.96		
BIR 2307	131.50	VATable Sales	6,542.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.66
Amount Due	6,524.27	VAT Zero Rated Sales	0.00
Add : VAT	559.10	VAT Amount	559.10
TOTAL AMOUNT DUE	7,083.37	TOTAL SALES	7,447.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/260/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931091518547

Collection Ref. Code : 1839-78-092-4

Account ID : 9319330000-6

Customer Name : BASAN,MICHAEL C

Meter Number : 466355GS6

Period : May 2017

Premise Address: H. CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 14,522.27 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

93193300006

BC10/455.3/260/0/21/06-16-2017/4

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557724333325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55725300002

Date : 06-16-2017

BC10/455.3/270/0398492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572530000-2

Collection Ref. Code : 1813-37-749-9

Customer Information----------

Name : VELASQUEZ,MARIA O.

Premise Address: H. CORTES ST., NR. LTFRB SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., NR. LTFRB SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266805GS6	Pole No	:	0398492
Serial No	:	46433408	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21547
Period From	:	05-15-2017	Prev Rdg	:	21284
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	380	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		357.54
CURRENT BILL - JUNE 2017		2,937.02
Debit Adjustments		2,205.71
TOTAL AMOUNT DUE		6,246.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,205.71

Your monthly electricity consumption chart

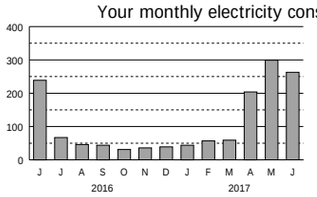

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.02		
Less : VAT	219.34		
Amount Net of VAT	2,717.68		
Less: BIR 2306	91.39		
BIR 2307	51.85	VATable Sales	2,579.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.20
Amount Due	2,574.44	VAT Zero Rated Sales	0.00
Add : VAT	219.34	VAT Amount	219.34
TOTAL AMOUNT DUE	2,793.78	TOTAL SALES	2,937.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/270/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557724333325

Collection Ref. Code : 1813-37-749-9
Account ID : 5572530000-2
Customer Name : VELASQUEZ,MARIA O.
Meter Number : 266805GS6
Period : May 2017

Premise Address: H. CORTES ST., NR. LTFRB SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., NR. LTFRB SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,246.73 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

55725300002

BC10/455.3/270/0/21/06-16-2017/4

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779112046588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77916300005

Date : 06-16-2017

BC10/455.3/280/0398506/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791630000-5

Collection Ref. Code : 1837-22-050-6

Customer Information----------

Name : VELASQUEZ,ESMERALDA A

Premise Address: H. CORTES ST., SUBANGDAK MANDAUE CITY
Billing Address: H. CORTES ST., SUBANGDAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121476	Pole No	:	0398506
Serial No	:	40073466	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2580
Period From	:	05-15-2017	Prev Rdg	:	2198
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	150	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,678.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,118.11
Transmission Charge	0.3752/kWh	143.33
System Loss Charge	0.8255/kWh	315.34
Sub-Total		2,576.78
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	0.098/kWh	37.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,678.00	73.56
Sub-Total		111.06
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		151.35
Transmission		3.37
System Loss		21.25
Distribution		131.76
Others		15.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		524.25
CURRENT BILL - JUNE 2017		4,310.11
TOTAL AMOUNT DUE		7,988.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,162.00

Your monthly electricity consumption chart

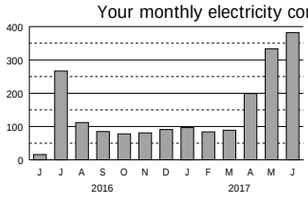

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,310.11		
Less : VAT	323.33		
Amount Net of VAT	3,986.78		
Less: BIR 2306	134.72		
BIR 2307	76.10	VATable Sales	3,785.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.92
Amount Due	3,775.96	VAT Zero Rated Sales	0.00
Add : VAT	323.33	VAT Amount	323.33
TOTAL AMOUNT DUE	4,099.29	TOTAL SALES	4,310.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/280/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779112046588

Collection Ref. Code : 1837-22-050-6
Account ID : 7791630000-5
Customer Name : VELASQUEZ,ESMERALDA A
Meter Number : MTR1121476
Period : May 2017

Premise Address: H. CORTES ST., SUBANGDAK MANDAUE CITY
Billing Address: H. CORTES ST., SUBANGDAK MANDAUE CITY

TOTAL AMOUNT DUE : 7,988.13 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

77916300005

BC10/455.3/280/0/21/06-16-2017/4

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559710320016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55993300007

Date : 06-16-2017

BC10/455.3/300/0398464/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599330000-7

Collection Ref. Code : 1815-97-473-7

Customer Information----------

Name : TAN,ROGACIANA

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248829DS6	Pole No	:	0398464
Serial No	:	12762773	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13971
Period From	:	05-15-2017	Prev Rdg	:	13849
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		37.14
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		168.10
CURRENT BILL - JUNE 2017		1,382.27
TOTAL AMOUNT DUE		2,640.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,300.00

Your monthly electricity consumption chart

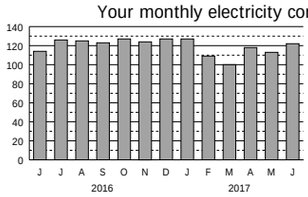

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.27		
Less : VAT	103.90		
Amount Net of VAT	1,278.37		
Less: BIR 2306	43.31		
BIR 2307	24.40	VATable Sales	1,214.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.20
Amount Due	1,210.66	VAT Zero Rated Sales	0.00
Add : VAT	103.90	VAT Amount	103.90
TOTAL AMOUNT DUE	1,314.56	TOTAL SALES	1,382.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/300/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559710320016

Collection Ref. Code : 1815-97-473-7
Account ID : 5599330000-7
Customer Name : TAN,ROGACIANA
Meter Number : 248829DS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,640.25 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

55993300007

BC10/455.3/300/0/21/06-16-2017/4

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259627751186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25993300000

Date : 06-16-2017

BC10/455.3/360/1047716/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599330000-0

Collection Ref. Code : 1815-97-458-3

Customer Information----------

Name : OUANO,CEFERINO

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440688GS6	Pole No	:	1047716
Serial No	:	59611980	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16132
Period From	:	05-15-2017	Prev Rdg	:	16017
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		158.72
CURRENT BILL - JUNE 2017		1,305.61
TOTAL AMOUNT DUE		2,596.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,040.00

Your monthly electricity consumption chart

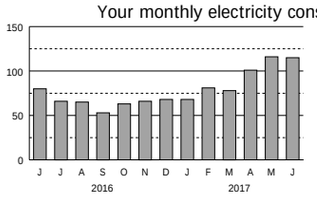

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.61		
Less : VAT	98.20		
Amount Net of VAT	1,207.41		
Less: BIR 2306	40.92		
BIR 2307	23.05	VATable Sales	1,146.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.52
Amount Due	1,143.44	VAT Zero Rated Sales	0.00
Add : VAT	98.20	VAT Amount	98.20
TOTAL AMOUNT DUE	1,241.64	TOTAL SALES	1,305.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/360/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259627751186

Collection Ref. Code : 1815-97-458-3
Account ID : 2599330000-0
Customer Name : OUANO,CEFERINO
Meter Number : 440688GS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,596.66 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

25993300000

BC10/455.3/360/0/21/06-16-2017/4

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959810920483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95993300003

Date : 06-16-2017

BC10/455.3/470/0398415/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599330000-3

Collection Ref. Code : 1815-97-557-1

Customer Information----------

Name : JUMAOAS,BUENAVENTURA

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1060163	Pole No	:	0398415
Serial No	:	125288365	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5148
Period From	:	05-15-2017	Prev Rdg	:	4858
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
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	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,743.00	54.86
Sub-Total		83.33
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		11.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		397.99
CURRENT BILL - JUNE 2017		3,272.29
TOTAL AMOUNT DUE		6,015.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,666.00

Your monthly electricity consumption chart

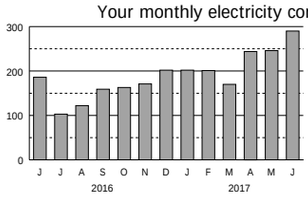

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.29		
Less : VAT	245.46		
Amount Net of VAT	3,026.83		
Less: BIR 2306	102.28		
BIR 2307	57.77	VATable Sales	2,874.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.53
Amount Due	2,866.78	VAT Zero Rated Sales	0.00
Add : VAT	245.46	VAT Amount	245.46
TOTAL AMOUNT DUE	3,112.24	TOTAL SALES	3,272.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/470/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959810920483

Collection Ref. Code : 1815-97-557-1
Account ID : 9599330000-3
Customer Name : JUMAOAS,BUENAVENTURA
Meter Number : MTR1060163
Period : May 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 6,015.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95993300003

BC10/455.3/470/0/21/06-16-2017/4

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803383425972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80393300001

Date : 06-16-2017

BC10/455.3/500/0398436/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039330000-1

Collection Ref. Code : 1827-36-902-7

Customer Information----------

Name : JUMAOAS,APOLONIA O

Premise Address: H.CORTES ST.WIRELESS MANDAUE CITY
Billing Address: H.CORTES ST.WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166225WS6	Pole No	:	0398436
Serial No	:	49317917	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45500
Period From	:	05-15-2017	Prev Rdg	:	45399
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 665.00	13.30
Sub-Total		23.22
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.28
CURRENT BILL - JUNE 2017		1,136.79
TOTAL AMOUNT DUE		1,801.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 646.33

Your monthly electricity consumption chart

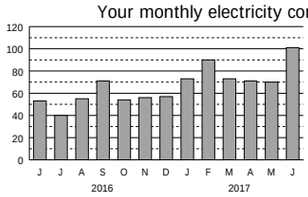

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.79		
Less : VAT	85.18		
Amount Net of VAT	1,051.61		
Less: BIR 2306	35.49		
BIR 2307	20.07	VATable Sales	998.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.10
Amount Due	996.05	VAT Zero Rated Sales	0.00
Add : VAT	85.18	VAT Amount	85.18
TOTAL AMOUNT DUE	1,081.23	TOTAL SALES	1,136.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/500/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803383425972

Collection Ref. Code : 1827-36-902-7
Account ID : 8039330000-1
Customer Name : JUMAOAS,APOLONIA O
Meter Number : 166225WS6
Period : May 2017

Premise Address: H.CORTES ST.WIRELESS MANDAUE CITY
Billing Address: H.CORTES ST.WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 1,801.74 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

80393300001

BC10/455.3/500/0/21/06-16-2017/4

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995283621399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99596141210

Date : 06-16-2017

BC10/455.3/501/0398436/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959614121-0

Collection Ref. Code : 1851-50-764-7

Customer Information----------

Name : JUMAO-AS,EVELYN OUANO

Premise Address: M2 1111 H. CORTES STREET SUBANGDAKU

Billing Address: M2 1111 H. CORTES STREET SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	456869 GS6	Pole No	:	0398436
Serial No	:	63029836	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7303
Period From	:	05-15-2017	Prev Rdg	:	7302
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	344	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5.54
Transmission Charge	0.3752/kWh	0.38
System Loss Charge	0.8255/kWh	0.83
Sub-Total		6.75
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 9.61	- 9.61
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 1.26
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.15
CURRENT BILL - JUNE 2017		15.50
TOTAL AMOUNT DUE		432.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 3,800.00

Your monthly electricity consumption chart

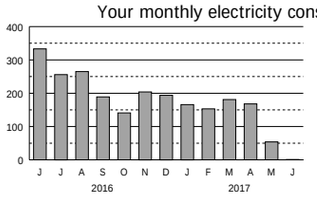

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.50		
Less : VAT	1.61		
Amount Net of VAT	13.89		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	13.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.54
Amount Due	12.94	VAT Zero Rated Sales	0.00
Add : VAT	1.61	VAT Amount	1.61
TOTAL AMOUNT DUE	14.55	TOTAL SALES	15.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/501/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995283621399

Collection Ref. Code : 1851-50-764-7

Account ID : 9959614121-0

Customer Name : JUMAO-AS,EVELYN OUANO

Meter Number : 456869 GS6

Period : May 2017

Premise Address: M2 1111 H. CORTES STREET SUBANGDAKU

Billing Address: M2 1111 H. CORTES STREET SUBANGDAKU

TOTAL AMOUNT DUE : 432.86

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

99596141210

BC10/455.3/501/0/21/06-16-2017/4

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211165064037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21196185082

Date : 06-16-2017

BC10/455.3/502/0398436/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119618508-2

Collection Ref. Code : 1851-50-767-1

Customer Information----------

Name : JUMAO-AS,EVELYN OUANO

Premise Address: M1 1111 H. CORTES STREET SUBANGDAKU

Billing Address: M1 1111 H. CORTES STREET SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1198204	Pole No	:	0398436
Serial No	:	40144181	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	731
Period From	:	05-15-2017	Prev Rdg	:	560
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	344	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		47.25
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		234.70
CURRENT BILL - JUNE 2017		1,929.71
TOTAL AMOUNT DUE		3,452.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,646.00

Your monthly electricity consumption chart

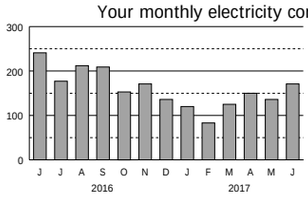

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.71		
Less : VAT	144.76		
Amount Net of VAT	1,784.95		
Less: BIR 2306	60.30		
BIR 2307	34.07	VATable Sales	1,695.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.94
Amount Due	1,690.58	VAT Zero Rated Sales	0.00
Add : VAT	144.76	VAT Amount	144.76
TOTAL AMOUNT DUE	1,835.34	TOTAL SALES	1,929.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/502/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211165064037

Collection Ref. Code : 1851-50-767-1

Account ID : 2119618508-2

Customer Name : JUMAO-AS,EVELYN OUANO

Meter Number : MTR1198204

Period : May 2017

Premise Address: M1 1111 H. CORTES STREET SUBANGDAKU

Billing Address: M1 1111 H. CORTES STREET SUBANGDAKU

TOTAL AMOUNT DUE : 3,452.65 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

21196185082

BC10/455.3/502/0/21/06-16-2017/4

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528277510510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52826300007

Date : 06-16-2017

BC10/455.3/510/1358886/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282630000-7

Collection Ref. Code : 1829-49-311-6

Customer Information----------

Name : JUMAOAS,NORMAN O

Premise Address: H CORTES ST WIRELESS MANDAUE CITY
Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4811 EIS6	Pole No	:	1358886
Serial No	:	83295883	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11425
Period From	:	05-15-2017	Prev Rdg	:	11197
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,765.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
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	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,766.00	75.32
Sub-Total		97.70
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		13.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		317.13
CURRENT BILL - JUNE 2017		2,610.18
TOTAL AMOUNT DUE		6,376.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,730.00

Your monthly electricity consumption chart

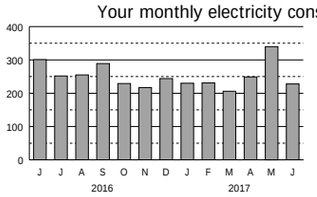

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.18		
Less : VAT	197.03		
Amount Net of VAT	2,413.15		
Less: BIR 2306	82.10		
BIR 2307	46.09	VATable Sales	2,293.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.10
Amount Due	2,284.96	VAT Zero Rated Sales	0.00
Add : VAT	197.03	VAT Amount	197.03
TOTAL AMOUNT DUE	2,481.99	TOTAL SALES	2,610.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/510/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528277510510

Collection Ref. Code : 1829-49-311-6
Account ID : 5282630000-7
Customer Name : JUMAOAS,NORMAN O
Meter Number : 4811 EIS6
Period : May 2017

Premise Address: H CORTES ST WIRELESS MANDAUE CITY
Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 6,376.05 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

52826300007

BC10/455.3/510/0/21/06-16-2017/4

2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618349090605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61816300000

Date : 06-16-2017

BC10/455.3/560/0398443/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181630000-0

Collection Ref. Code : 1829-43-287-7

Customer Information----------

Name : BECBEC,EVELYN J

Premise Address: 111 H CORTES ST WIRELESS MANDAUE CITY

Billing Address: 111 H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166594WS6	Pole No	:	0398443
Serial No	:	47616994	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	94161
Period From	:	05-15-2017	Prev Rdg	:	94088
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 94.50
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.96
CURRENT BILL - JUNE 2017		701.75
TOTAL AMOUNT DUE		1,273.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 459.00

Your monthly electricity consumption chart

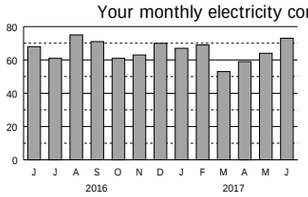

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.75		
Less : VAT	52.13		
Amount Net of VAT	649.62		
Less: BIR 2306	21.73		
BIR 2307	12.30	VATable Sales	611.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.83
Amount Due	615.59	VAT Zero Rated Sales	0.00
Add : VAT	52.13	VAT Amount	52.13
TOTAL AMOUNT DUE	667.72	TOTAL SALES	701.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/560/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618349090605

Collection Ref. Code : 1829-43-287-7

Account ID : 6181630000-0

Customer Name : BECBEC,EVELYN J

Meter Number : 166594WS6

Period : May 2017

Premise Address: 111 H CORTES ST WIRELESS MANDAUE CITY

Billing Address: 111 H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 1,273.53 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

61816300000

BC10/455.3/560/0/21/06-16-2017/4

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755598923602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75554300006

Date : 06-16-2017

BC10/455.3/610/0398226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555430000-6

Collection Ref. Code : 1809-77-200-1

Customer Information----------

Name : JUMAO-AS,BUENAVENTURA C.

Premise Address: H CORTES ST Mandaue City

Billing Address: H CORTES ST Mandaue City

TIN :

Metering Information----------

Meter No	:	191704 WS6	Pole No	:	0398226
Serial No	:	43964781	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35906
Period From	:	05-15-2017	Prev Rdg	:	35761
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		46.49
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		199.93
CURRENT BILL - JUNE 2017		1,644.41
TOTAL AMOUNT DUE		3,257.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,375.00

Your monthly electricity consumption chart

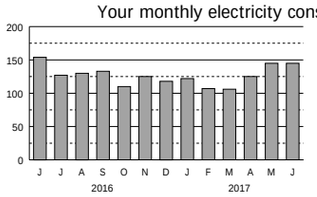

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.41		
Less : VAT	123.64		
Amount Net of VAT	1,520.77		
Less: BIR 2306	51.52		
BIR 2307	29.03	VATable Sales	1,444.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.29
Amount Due	1,440.22	VAT Zero Rated Sales	0.00
Add : VAT	123.64	VAT Amount	123.64
TOTAL AMOUNT DUE	1,563.86	TOTAL SALES	1,644.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/610/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755598923602

Collection Ref. Code : 1809-77-200-1

Account ID : 7555430000-6

Customer Name : JUMAO-AS,BUENAVENTURA C.

Meter Number : 191704 WS6

Period : May 2017

Premise Address: H CORTES ST Mandaue City

Billing Address: H CORTES ST Mandaue City

TOTAL AMOUNT DUE : 3,257.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75554300006

BC10/455.3/610/0/21/06-16-2017/4

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855688296373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85554300005

Date : 06-16-2017

BC10/455.3/620/0398226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555430000-5

Collection Ref. Code : 1809-77-203-6

Customer Information----------

Name : JUMAO-AS,BUENAVENTURA C.

Premise Address: H CORTES ST Mandaue City

Billing Address: H CORTES ST Mandaue City

TIN :

Metering Information----------

Meter No	:	346859GS6	Pole No	:	0398226
Serial No	:	49679323	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17377
Period From	:	05-15-2017	Prev Rdg	:	17302
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 93.65
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.86
CURRENT BILL - JUNE 2017		724.73
TOTAL AMOUNT DUE		1,483.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 652.00

Your monthly electricity consumption chart

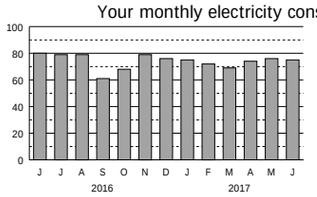

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.73		
Less : VAT	53.96		
Amount Net of VAT	670.77		
Less: BIR 2306	22.50		
BIR 2307	12.70	VATable Sales	631.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.90
Amount Due	635.57	VAT Zero Rated Sales	0.00
Add : VAT	53.96	VAT Amount	53.96
TOTAL AMOUNT DUE	689.53	TOTAL SALES	724.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/620/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855688296373

Collection Ref. Code : 1809-77-203-6

Account ID : 8555430000-5

Customer Name : JUMAO-AS,BUENAVENTURA C.

Meter Number : 346859GS6

Period : May 2017

Premise Address: H CORTES ST Mandaue City

Billing Address: H CORTES ST Mandaue City

TOTAL AMOUNT DUE : 1,483.85 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

85554300005

BC10/455.3/620/0/21/06-16-2017/4

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512627395765

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

51246300001

Date : 06-16-2017

BC10/455.3/630/0398240/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124630000-1

Collection Ref. Code : 1837-77-890-6

Customer Information----------

Name : JUMAO-AS,APOLONIA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217158WS6	Pole No	:	0398240
Serial No	:	47610978	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50546
Period From	:	05-15-2017	Prev Rdg	:	50411
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		42.46
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		186.06
CURRENT BILL - JUNE 2017		1,530.43
TOTAL AMOUNT DUE		2,991.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,320.00

Your monthly electricity consumption chart

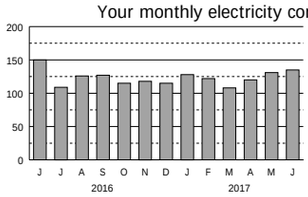

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.43		
Less : VAT	115.03		
Amount Net of VAT	1,415.40		
Less: BIR 2306	47.92		
BIR 2307	27.02	VATable Sales	1,344.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.03
Amount Due	1,340.46	VAT Zero Rated Sales	0.00
Add : VAT	115.03	VAT Amount	115.03
TOTAL AMOUNT DUE	1,455.49	TOTAL SALES	1,530.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/630/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512627395765

Collection Ref. Code : 1837-77-890-6
Account ID : 5124630000-1
Customer Name : JUMAO-AS,APOLONIA
Meter Number : 217158WS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,991.12 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

51246300001

BC10/455.3/630/0/21/06-16-2017/4

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859216318201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85993300004

Date : 06-16-2017

BC10/455.3/660/0398401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599330000-4

Collection Ref. Code : 1815-97-524-5

Customer Information----------

Name : DANATIL,ANTONIO

Premise Address: H. CORTES ST., MANDAUE NR. NATIVE BAKERY
Billing Address: H. CORTES ST., MANDAUE NR. NATIVE BAKERY

TIN :

Metering Information----------

Meter No	:	166968WS6	Pole No	:	0398401
Serial No	:	47612257	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27571
Period From	:	05-15-2017	Prev Rdg	:	27484
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 68.30
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.16
CURRENT BILL - JUNE 2017		883.65
TOTAL AMOUNT DUE		1,672.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 654.00

Your monthly electricity consumption chart

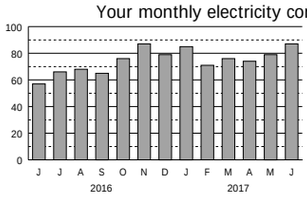

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.65		
Less : VAT	65.85		
Amount Net of VAT	817.80		
Less: BIR 2306	27.43		
BIR 2307	15.53	VATable Sales	772.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	774.84	VAT Zero Rated Sales	0.00
Add : VAT	65.85	VAT Amount	65.85
TOTAL AMOUNT DUE	840.69	TOTAL SALES	883.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/660/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859216318201

Collection Ref. Code : 1815-97-524-5
Account ID : 8599330000-4
Customer Name : DANATIL,ANTONIO
Meter Number : 166968WS6
Period : May 2017

Premise Address: H. CORTES ST., MANDAUE NR. NATIVE BAKERY
Billing Address: H. CORTES ST., MANDAUE NR. NATIVE BAKERY

TOTAL AMOUNT DUE : 1,672.46 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

85993300004

BC10/455.3/660/0/21/06-16-2017/4

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369010768445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36993300007

Date : 06-16-2017

BC10/455.3/670/0398394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699330000-7

Collection Ref. Code : 1815-97-584-9

Customer Information----------

Name : PONCE,JULIAN

Premise Address: NAWANAO WIRELESS MAN
Billing Address: NAWANAO WIRELESS MAN

TIN :

Metering Information----------

Meter No	:	MTR1053923	Pole No	:	0398394
Serial No	:	121434073	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2576
Period From	:	05-15-2017	Prev Rdg	:	2467
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 986.00	19.72
Sub-Total		30.42
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		149.88
CURRENT BILL - JUNE 2017		1,232.45
TOTAL AMOUNT DUE		2,218.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 792.00

Your monthly electricity consumption chart

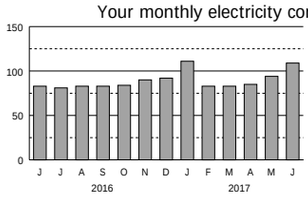

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.45		
Less : VAT	92.54		
Amount Net of VAT	1,139.91		
Less: BIR 2306	38.57		
BIR 2307	21.76	VATable Sales	1,082.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.34
Amount Due	1,079.58	VAT Zero Rated Sales	0.00
Add : VAT	92.54	VAT Amount	92.54
TOTAL AMOUNT DUE	1,172.12	TOTAL SALES	1,232.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/670/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369010768445

Collection Ref. Code : 1815-97-584-9
Account ID : 3699330000-7
Customer Name : PONCE,JULIAN
Meter Number : MTR1053923
Period : May 2017

Premise Address: NAWANAO WIRELESS MAN
Billing Address: NAWANAO WIRELESS MAN

TOTAL AMOUNT DUE : 2,218.35 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

36993300007

BC10/455.3/670/0/21/06-16-2017/4

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002248459636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00274300003

Date : 06-16-2017

BC10/455.3/680/0398394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027430000-3

Collection Ref. Code : 1821-53-407-7

Customer Information----------

Name : OUANO,TRINIDAD

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192398WS6	Pole No	:	0398394
Serial No	:	42461116	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25481
Period From	:	05-15-2017	Prev Rdg	:	25309
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	60	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
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	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,998.00	39.96
Sub-Total		56.85
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		237.26
CURRENT BILL - JUNE 2017		1,951.48
TOTAL AMOUNT DUE		3,949.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,050.00

Your monthly electricity consumption chart

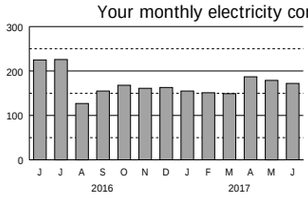

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.48		
Less : VAT	146.76		
Amount Net of VAT	1,804.72		
Less: BIR 2306	61.15		
BIR 2307	34.46	VATable Sales	1,714.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.50
Amount Due	1,709.11	VAT Zero Rated Sales	0.00
Add : VAT	146.76	VAT Amount	146.76
TOTAL AMOUNT DUE	1,855.87	TOTAL SALES	1,951.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/680/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002248459636

Collection Ref. Code : 1821-53-407-7
Account ID : 0027430000-3
Customer Name : OUANO,TRINIDAD
Meter Number : 192398WS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,949.54 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

00274300003

BC10/455.3/680/0/21/06-16-2017/4

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269674822948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26993300008

Date : 06-16-2017

BC10/455.3/700/0398352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699330000-8

Collection Ref. Code : 1815-97-578-4

Customer Information----------

Name : OUANO,TRINIDAD

Premise Address: H CORTES ST MANDAWE CITY
Billing Address: H CORTES ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	444624GS6	Pole No	:	0398352
Serial No	:	60060002	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27001
Period From	:	05-15-2017	Prev Rdg	:	26819
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
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	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,255.50	45.11
Sub-Total		62.98
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		251.35
CURRENT BILL - JUNE 2017		2,067.77
TOTAL AMOUNT DUE		4,323.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 355.00

Your monthly electricity consumption chart

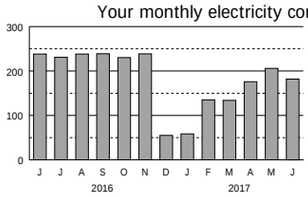

Avg Monthly Usage : 181.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.77		
Less : VAT	155.56		
Amount Net of VAT	1,912.21		
Less: BIR 2306	64.81		
BIR 2307	36.51	VATable Sales	1,816.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.79
Amount Due	1,810.89	VAT Zero Rated Sales	0.00
Add : VAT	155.56	VAT Amount	155.56
TOTAL AMOUNT DUE	1,966.45	TOTAL SALES	2,067.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/700/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269674822948

Collection Ref. Code : 1815-97-578-4
Account ID : 2699330000-8
Customer Name : OUANO,TRINIDAD
Meter Number : 444624GS6
Period : May 2017

Premise Address: H CORTES ST MANDAWE CITY
Billing Address: H CORTES ST MANDAWE CITY

TOTAL AMOUNT DUE : 4,323.40 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 _____

26993300008

BC10/455.3/700/0/21/06-16-2017/4

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769816199705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76993300003

Date : 06-16-2017

BC10/455.3/720/0398352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699330000-3

Collection Ref. Code : 1815-97-605-5

Customer Information----------

Name : OUANO,ALEJO J

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1208997	Pole No	:	0398352
Serial No	:	133480709	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	236
Period From	:	05-15-2017	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,504.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 6,572.50	131.45
Sub-Total		44.49
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		129.43
CURRENT BILL - JUNE 2017		1,043.53
TOTAL AMOUNT DUE		6,547.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,068.00

Your monthly electricity consumption chart

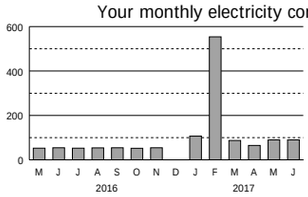

Avg Monthly Usage : 105.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.53		
Less : VAT	81.98		
Amount Net of VAT	961.55		
Less: BIR 2306	34.16		
BIR 2307	18.37	VATable Sales	914.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.45
Amount Due	909.02	VAT Zero Rated Sales	0.00
Add : VAT	81.98	VAT Amount	81.98
TOTAL AMOUNT DUE	991.00	TOTAL SALES	1,043.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/720/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769816199705

Collection Ref. Code : 1815-97-605-5
Account ID : 7699330000-3
Customer Name : OUANO,ALEJO J
Meter Number : MTR1208997
Period : Mar 2017 to May 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 6,547.82 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 _____

76993300003

BC10/455.3/720/0/21/06-16-2017/4

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289666064811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28993300004

Date : 06-16-2017

BC10/455.3/740/0398226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899330000-4

Collection Ref. Code : 1815-97-800-7

Customer Information----------

Name : BRIONES,VEN

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	509961 GS6	Pole No	:	0398226
Serial No	:	71830256	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11031
Period From	:	05-15-2017	Prev Rdg	:	10760
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,137.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,137.50	62.75
Sub-Total		89.36
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		373.44
CURRENT BILL - JUNE 2017		3,071.24
TOTAL AMOUNT DUE		6,208.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,838.00

Your monthly electricity consumption chart

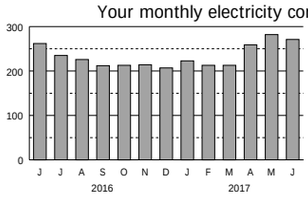

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.24		
Less : VAT	230.84		
Amount Net of VAT	2,840.40		
Less: BIR 2306	96.18		
BIR 2307	54.23	VATable Sales	2,697.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.60
Amount Due	2,689.99	VAT Zero Rated Sales	0.00
Add : VAT	230.84	VAT Amount	230.84
TOTAL AMOUNT DUE	2,920.83	TOTAL SALES	3,071.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/740/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289666064811

Collection Ref. Code : 1815-97-800-7
Account ID : 2899330000-4
Customer Name : BRIONES,VEN
Meter Number : 509961 GS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 6,208.97 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 _____

28993300004

BC10/455.3/740/0/21/06-16-2017/4

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509114524723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50986300007

Date : 06-16-2017

BC10/455.3/750/0398226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098630000-7

Collection Ref. Code : 1843-60-503-1

Customer Information----------

Name : OUANO,TRINIDAD M-5 J

Premise Address: M-5 1113 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: M-5 1113 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013346 EFS6	Pole No	:	0398226
Serial No	:	121452335	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1333
Period From	:	05-15-2017	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 157.41
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.87
CURRENT BILL - JUNE 2017		458.04
TOTAL AMOUNT DUE		875.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 337.00

Your monthly electricity consumption chart

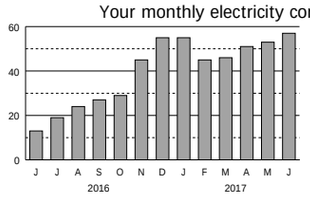

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.04		
Less : VAT	33.73		
Amount Net of VAT	424.31		
Less: BIR 2306	14.04		
BIR 2307	7.94	VATable Sales	395.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.14
Amount Due	402.33	VAT Zero Rated Sales	0.00
Add : VAT	33.73	VAT Amount	33.73
TOTAL AMOUNT DUE	436.06	TOTAL SALES	458.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/750/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509114524723

Collection Ref. Code : 1843-60-503-1
Account ID : 5098630000-7
Customer Name : OUANO,TRINIDAD M-5 J
Meter Number : 013346 EFS6
Period : May 2017

Premise Address: M-5 1113 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: M-5 1113 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 875.91 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

50986300007

BC10/455.3/750/0/21/06-16-2017/4

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536095644187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53634300007

Date : 06-16-2017

BC10/455.3/790/0398226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363430000-7

Collection Ref. Code : 1819-34-125-9

Customer Information----------

Name : LAO,JESUS P

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340112GS6	Pole No	:	0398226
Serial No	:	48036839	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8226
Period From	:	05-15-2017	Prev Rdg	:	8167
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	440	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 162.67
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.10
CURRENT BILL - JUNE 2017		474.24
TOTAL AMOUNT DUE		917.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 478.00

Your monthly electricity consumption chart

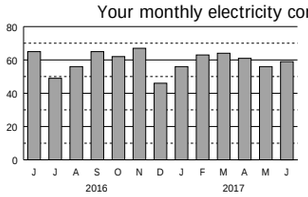

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.24		
Less : VAT	34.94		
Amount Net of VAT	439.30		
Less: BIR 2306	14.56		
BIR 2307	8.22	VATable Sales	409.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.16
Amount Due	416.52	VAT Zero Rated Sales	0.00
Add : VAT	34.94	VAT Amount	34.94
TOTAL AMOUNT DUE	451.46	TOTAL SALES	474.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/790/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536095644187

Collection Ref. Code : 1819-34-125-9
Account ID : 5363430000-7
Customer Name : LAO,JESUS P
Meter Number : 340112GS6
Period : May 2017

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 917.87 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

53634300007

BC10/455.3/790/0/21/06-16-2017/4

2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269629680455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26926300000

Date : 06-16-2017

BC10/455.3/810/0398240/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692630000-0

Collection Ref. Code : 1829-56-611-3

Customer Information----------

Name : CABANOG,BENJAMIN G

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315456GS6	Pole No	:	0398240
Serial No	:	49523922	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10494
Period From	:	05-15-2017	Prev Rdg	:	10435
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		- 150.32
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.65
CURRENT BILL - JUNE 2017		488.14
TOTAL AMOUNT DUE		1,062.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 487.00

Your monthly electricity consumption chart

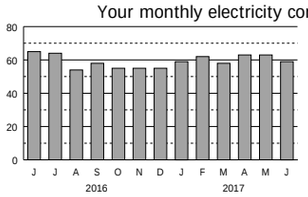

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.14		
Less : VAT	36.43		
Amount Net of VAT	451.71		
Less: BIR 2306	15.18		
BIR 2307	8.47	VATable Sales	421.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.22
Amount Due	428.06	VAT Zero Rated Sales	0.00
Add : VAT	36.43	VAT Amount	36.43
TOTAL AMOUNT DUE	464.49	TOTAL SALES	488.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/810/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269629680455

Collection Ref. Code : 1829-56-611-3

Account ID : 2692630000-0

Customer Name : CABANOG,BENJAMIN G

Meter Number : 315456GS6

Period : May 2017

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 1,062.21 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

26926300000

BC10/455.3/810/0/21/06-16-2017/4

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039573956892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03945300006

Date : 06-16-2017

BC10/455.3/840/0398240/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394530000-6

Collection Ref. Code : 1833-28-470-4

Customer Information----------

Name : ORMILLO,RUFA D

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041126	Pole No	:	0398240
Serial No	:	126816123	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3756
Period From	:	05-15-2017	Prev Rdg	:	3628
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		38.38
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		176.26
CURRENT BILL - JUNE 2017(ESTIMATE)		1,449.31
TOTAL AMOUNT DUE		2,740.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,546.00

Your monthly electricity consumption chart

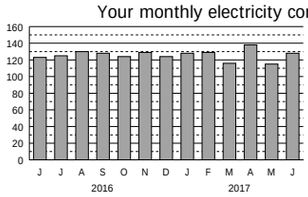

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.31		
Less : VAT	108.90		
Amount Net of VAT	1,340.41		
Less: BIR 2306	45.38		
BIR 2307	25.59	VATable Sales	1,273.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,269.44	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,378.34	TOTAL SALES	1,449.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/840/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039573956892

Collection Ref. Code : 1833-28-470-4
Account ID : 0394530000-6
Customer Name : ORMILLO,RUFA D
Meter Number : MTR1041126
Period : May 2017

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,740.44 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

03945300006

BC10/455.3/840/0/21/06-16-2017/4

2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555316062811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55553300009

Date : 06-16-2017

BC10/455.3/880/0398261/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555330000-9

Collection Ref. Code : 1825-41-236-7

Customer Information----------

Name : RUFLO,BIENVENIDA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115719SS6	Pole No	:	0398261
Serial No	:	76744241	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9995
Period From	:	05-15-2017	Prev Rdg	:	9926
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	380	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 122.52
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.09
CURRENT BILL - JUNE 2017		627.43
TOTAL AMOUNT DUE		1,179.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 850.00

Your monthly electricity consumption chart

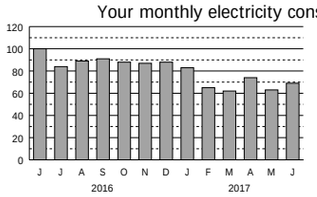

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.43		
Less : VAT	46.49		
Amount Net of VAT	580.94		
Less: BIR 2306	19.37		
BIR 2307	10.96	VATable Sales	545.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.60
Amount Due	550.61	VAT Zero Rated Sales	0.00
Add : VAT	46.49	VAT Amount	46.49
TOTAL AMOUNT DUE	597.10	TOTAL SALES	627.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/880/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555316062811

Collection Ref. Code : 1825-41-236-7
Account ID : 5555330000-9
Customer Name : RUFLO,BIENVENIDA
Meter Number : 115719SS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,179.68 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

55553300009

BC10/455.3/880/0/21/06-16-2017/4

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825332417433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82534300007

Date : 06-16-2017

BC10/455.3/900/0398261/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253430000-7

Collection Ref. Code : 1819-25-059-8

Customer Information----------

Name : GONZAGA,CONCEPCION C.

Premise Address: 11-13 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 11-13 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096632	Pole No	:	0398261
Serial No	:	129121776	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1386
Period From	:	05-15-2017	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	430	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 189.18
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.20
CURRENT BILL - JUNE 2017		237.29
TOTAL AMOUNT DUE		510.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 585.00

Your monthly electricity consumption chart

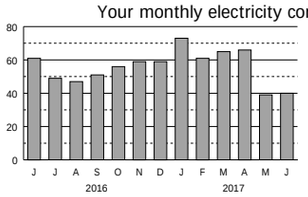

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.29		
Less : VAT	17.15		
Amount Net of VAT	220.14		
Less: BIR 2306	7.15		
BIR 2307	4.02	VATable Sales	200.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.05
Amount Due	208.97	VAT Zero Rated Sales	0.00
Add : VAT	17.15	VAT Amount	17.15
TOTAL AMOUNT DUE	226.12	TOTAL SALES	237.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/900/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825332417433

Collection Ref. Code : 1819-25-059-8

Account ID : 8253430000-7

Customer Name : GONZAGA,CONCEPCION C.

Meter Number : MTR1096632

Period : May 2017

Premise Address: 11-13 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 11-13 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 510.51 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

82534300007

BC10/455.3/900/0/21/06-16-2017/4

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303724059877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30346300004

Date : 06-16-2017

BC10/455.3/910/0398261/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034630000-4

Collection Ref. Code : 1837-91-104-5

Customer Information----------

Name : BRIONES,CELIA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106365	Pole No	:	0398261
Serial No	:	129122786	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3167
Period From	:	05-15-2017	Prev Rdg	:	3092
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	125	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 89.64
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.36
CURRENT BILL - JUNE 2017		729.24
TOTAL AMOUNT DUE		1,688.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 955.00

Your monthly electricity consumption chart

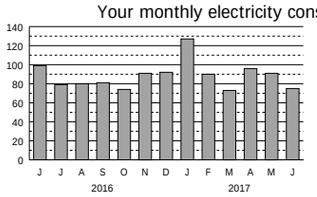

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.24		
Less : VAT	54.44		
Amount Net of VAT	674.80		
Less: BIR 2306	22.70		
BIR 2307	12.78	VATable Sales	635.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.92
Amount Due	639.32	VAT Zero Rated Sales	0.00
Add : VAT	54.44	VAT Amount	54.44
TOTAL AMOUNT DUE	693.76	TOTAL SALES	729.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/910/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303724059877

Collection Ref. Code : 1837-91-104-5
Account ID : 3034630000-4
Customer Name : BRIONES,CELIA
Meter Number : MTR1106365
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,688.68 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

30346300004

BC10/455.3/910/0/21/06-16-2017/4

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203907244077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20346300005

Date : 06-16-2017

BC10/455.3/920/0398261/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034630000-5

Collection Ref. Code : 1837-91-098-7

Customer Information----------

Name : MICABALO,CRESCENCIA

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109581	Pole No	:	0398261
Serial No	:	129124001	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1199
Period From	:	05-15-2017	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 110.50
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.29
CURRENT BILL - JUNE 2017		749.72
TOTAL AMOUNT DUE		954.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 870.00

Your monthly electricity consumption chart

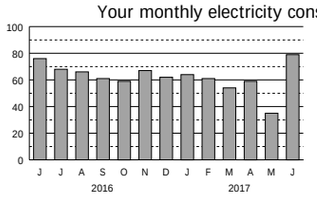

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.72		
Less : VAT	55.38		
Amount Net of VAT	694.34		
Less: BIR 2306	23.09		
BIR 2307	13.13	VATable Sales	653.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.91
Amount Due	658.12	VAT Zero Rated Sales	0.00
Add : VAT	55.38	VAT Amount	55.38
TOTAL AMOUNT DUE	713.50	TOTAL SALES	749.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/920/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203907244077

Collection Ref. Code : 1837-91-098-7

Account ID : 2034630000-5

Customer Name : MICABALO,CRESCENCIA

Meter Number : MTR1109581

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 954.21 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

20346300005

BC10/455.3/920/0/21/06-16-2017/4

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479981551077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47993300004

Date : 06-16-2017

BC10/455.3/945/0392904/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799330000-4

Collection Ref. Code : 1815-97-686-1

Customer Information----------

Name : DINAMPO,SILVANO

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171541DS6	Pole No	:	0392904
Serial No	:	13736340	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20571
Period From	:	05-15-2017	Prev Rdg	:	20446
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		172.71
CURRENT BILL - JUNE 2017		1,420.98
TOTAL AMOUNT DUE		2,928.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,550.00

Your monthly electricity consumption chart

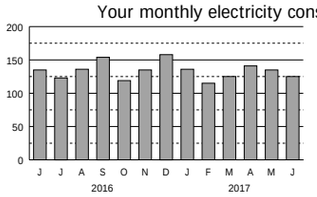

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.98		
Less : VAT	106.92		
Amount Net of VAT	1,314.06		
Less: BIR 2306	44.56		
BIR 2307	25.09	VATable Sales	1,248.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.79
Amount Due	1,244.41	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,351.33	TOTAL SALES	1,420.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/945/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479981551077

Collection Ref. Code : 1815-97-686-1
Account ID : 4799330000-4
Customer Name : DINAMPO,SILVANO
Meter Number : 171541DS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,928.11 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

47993300004

BC10/455.3/945/0/21/06-16-2017/4

2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833357411535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83346300003

Date : 06-16-2017

BC10/455.3/950/0398303/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334630000-3

Collection Ref. Code : 1837-93-788-5

Customer Information----------

Name : ARCILLA,ALBERTO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166627WS6	Pole No	:	0398303
Serial No	:	48315827	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	66532
Period From	:	05-15-2017	Prev Rdg	:	66156
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	100	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,692.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,084.84
Transmission Charge	0.3752/kWh	141.08
System Loss Charge	0.8255/kWh	310.39
Sub-Total		2,536.31
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,162.50	143.25
Sub-Total		180.16
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		148.97
Transmission		3.32
System Loss		20.92
Distribution		129.70
Others		23.90
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		524.93
CURRENT BILL - JUNE 2017		4,322.26
TOTAL AMOUNT DUE		8,014.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,470.00

Your monthly electricity consumption chart

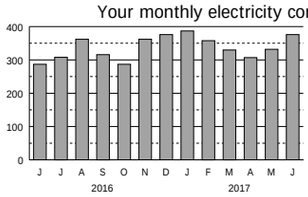

Avg Monthly Usage : 337.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,322.26		
Less : VAT	326.81		
Amount Net of VAT	3,995.45		
Less: BIR 2306	136.17		
BIR 2307	76.33	VATable Sales	3,797.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.12
Amount Due	3,782.95	VAT Zero Rated Sales	0.00
Add : VAT	326.81	VAT Amount	326.81
TOTAL AMOUNT DUE	4,109.76	TOTAL SALES	4,322.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/950/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833357411535

Collection Ref. Code : 1837-93-788-5

Account ID : 8334630000-3

Customer Name : ARCILLA,ALBERTO

Meter Number : 166627WS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 8,014.61 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

83346300003

BC10/455.3/950/0/21/06-16-2017/4

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879414262997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87993300000

Date : 06-16-2017

BC10/455.3/1010/0398324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799330000-0

Collection Ref. Code : 1815-97-752-3

Customer Information----------

Name : TONG,HENRY LIONG

Premise Address: HERNAN CORTES ST MANDAUE CITY
Billing Address: HERNAN CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147212	Pole No	:	0398324
Serial No	:	85056474	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2096
Period From	:	05-15-2017	Prev Rdg	:	1953
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	730	Billed kWh	:	143

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,908.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.7002/kWh	100.13
System Loss Charge	0.812/kWh	116.12
Sub-Total		1,009.16
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,908.50	58.17
Sub-Total		72.20
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		56.66
Transmission		2.28
System Loss		7.54
Distribution		49.70
Others		9.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		201.34
CURRENT BILL - JUNE 2017		1,696.87
TOTAL AMOUNT DUE		4,605.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,441.00

Your monthly electricity consumption chart

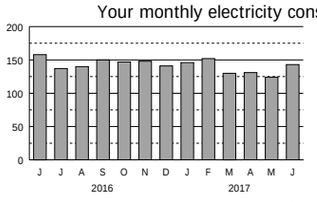

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.87		
Less : VAT	125.74		
Amount Net of VAT	1,571.13		
Less: BIR 2306	52.39		
BIR 2307	30.06	VATable Sales	1,495.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.60
Amount Due	1,488.68	VAT Zero Rated Sales	0.00
Add : VAT	125.74	VAT Amount	125.74
TOTAL AMOUNT DUE	1,614.42	TOTAL SALES	1,696.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1010/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879414262997

Collection Ref. Code : 1815-97-752-3
Account ID : 8799330000-0
Customer Name : TONG,HENRY LIONG
Meter Number : MTR1147212
Period : Apr 2017 to May 2017

Premise Address: HERNAN CORTES ST MANDAUE CITY
Billing Address: HERNAN CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,605.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87993300000

BC10/455.3/1010/0/21/06-16-2017/4

2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979707892855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97993300009

Date : 06-16-2017

BC10/455.3/1020/0398324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799330000-9

Collection Ref. Code : 1815-97-758-2

Customer Information----------

Name : UY,EDITHA

Premise Address: H CORTES MANDAWE
Billing Address: H CORTES MANDAWE

TIN :

Metering Information----------

Meter No	:	444621GS6	Pole No	:	0398324
Serial No	:	56035983	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8020
Period From	:	05-15-2017	Prev Rdg	:	7930
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 64.22
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.78
CURRENT BILL - JUNE 2017		921.17
TOTAL AMOUNT DUE		2,057.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,035.00

Your monthly electricity consumption chart

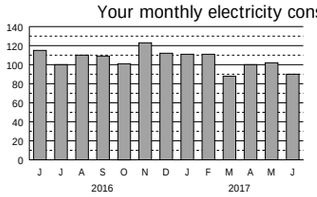

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.17		
Less : VAT	68.87		
Amount Net of VAT	852.30		
Less: BIR 2306	28.70		
BIR 2307	16.19	VATable Sales	805.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.91
Amount Due	807.41	VAT Zero Rated Sales	0.00
Add : VAT	68.87	VAT Amount	68.87
TOTAL AMOUNT DUE	876.28	TOTAL SALES	921.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1020/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979707892855

Collection Ref. Code : 1815-97-758-2
Account ID : 9799330000-9
Customer Name : UY,EDITHA
Meter Number : 444621GS6
Period : May 2017

Premise Address: H CORTES MANDAWE
Billing Address: H CORTES MANDAWE

TOTAL AMOUNT DUE : 2,057.99 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 _____

97993300009

BC10/455.3/1020/0/21/06-16-2017/4

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089219640962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08993300006

Date : 06-16-2017

BC10/455.3/1030/0398303/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899330000-6

Collection Ref. Code : 1815-97-773-6

Customer Information----------

Name : POLOSAN,ALMA

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166597WS6	Pole No	:	0398303
Serial No	:	49234411	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	75988
Period From	:	05-15-2017	Prev Rdg	:	75821
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		57.68
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		230.67
CURRENT BILL - JUNE 2017		1,897.69
Debit Adjustments		223.32
TOTAL AMOUNT DUE		4,184.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,980.00

Your monthly electricity consumption chart

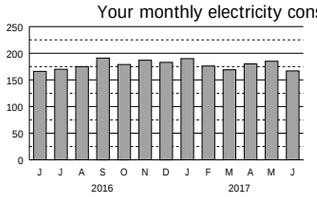

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.69		
Less : VAT	142.79		
Amount Net of VAT	1,754.90		
Less: BIR 2306	59.49		
BIR 2307	33.51	VATable Sales	1,667.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.88
Amount Due	1,661.90	VAT Zero Rated Sales	0.00
Add : VAT	142.79	VAT Amount	142.79
TOTAL AMOUNT DUE	1,804.69	TOTAL SALES	1,897.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1030/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089219640962

Collection Ref. Code : 1815-97-773-6
Account ID : 0899330000-6
Customer Name : POLOSAN,ALMA
Meter Number : 166597WS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,184.77 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

08993300006

BC10/455.3/1030/0/21/06-16-2017/4

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379784691683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37993300005

Date : 06-16-2017

BC10/455.3/1040/0392925/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799330000-5

Collection Ref. Code : 1815-97-671-3

Customer Information----------

Name : UY,JEREMIAS

Premise Address: H. CORTES ST., MANDAUE NR. BEJON FACTORY

Billing Address: H. CORTES ST., MANDAUE NR. BEJON FACTORY

TIN :

Metering Information----------

Meter No	:	8382 EES6	Pole No	:	0392925
Serial No	:	05756896	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19435
Period From	:	05-15-2017	Prev Rdg	:	18956
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	0	Billed kWh	:	479

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,132.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,655.96
Transmission Charge	0.3752/kWh	179.72
System Loss Charge	0.8255/kWh	395.41
Sub-Total		3,231.09
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,133.00	102.66
Sub-Total		149.68
Government Charges		
Franchise Tax - Local		23.78
Value Added Tax		
Generation		189.78
Transmission		4.22
System Loss		26.64
Distribution		165.07
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		658.51
CURRENT BILL - JUNE 2017		5,414.84
TOTAL AMOUNT DUE		10,547.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,892.00

Your monthly electricity consumption chart

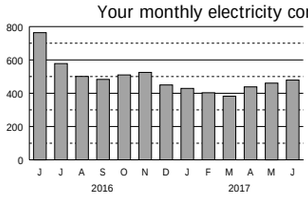

Avg Monthly Usage : 492.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,414.84		
Less : VAT	406.53		
Amount Net of VAT	5,008.31		
Less: BIR 2306	169.38		
BIR 2307	95.60	VATable Sales	4,756.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.98
Amount Due	4,743.33	VAT Zero Rated Sales	0.00
Add : VAT	406.53	VAT Amount	406.53
TOTAL AMOUNT DUE	5,149.86	TOTAL SALES	5,414.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1040/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379784691683

Collection Ref. Code : 1815-97-671-3

Account ID : 3799330000-5

Customer Name : UY,JEREMIAS

Meter Number : 8382 EES6

Period : May 2017

Premise Address: H. CORTES ST., MANDAUE NR. BEJON FACTORY

Billing Address: H. CORTES ST., MANDAUE NR. BEJON FACTORY

TOTAL AMOUNT DUE : 10,547.64 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

37993300005

BC10/455.3/1040/0/21/06-16-2017/4

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714226588081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71437578868

Date : 06-16-2017

BC10/455.3/1042/0392925/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143757886-8

Collection Ref. Code : 1855-98-560-8

Customer Information----------

Name : CASAS,CLARK ANTHONY SAYSON

Premise Address: H.CORTES ST. EUSEBIO COMPOUND SUBANGDAKU
Billing Address: H.CORTES ST. EUSEBIO COMPOUND SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	001068 EFS6	Pole No	:	0392925
Serial No	:	92553933	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6638
Period From	:	05-15-2017	Prev Rdg	:	6485
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	215	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		210.70
CURRENT BILL - JUNE 2017		1,733.07
TOTAL AMOUNT DUE		3,358.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,410.00

Your monthly electricity consumption chart

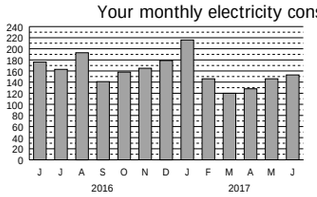

Avg Monthly Usage : 160.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.07		
Less : VAT	130.21		
Amount Net of VAT	1,602.86		
Less: BIR 2306	54.25		
BIR 2307	30.60	VATable Sales	1,522.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.49
Amount Due	1,518.01	VAT Zero Rated Sales	0.00
Add : VAT	130.21	VAT Amount	130.21
TOTAL AMOUNT DUE	1,648.22	TOTAL SALES	1,733.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1042/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714226588081

Collection Ref. Code : 1855-98-560-8
Account ID : 7143757886-8
Customer Name : CASAS,CLARK ANTHONY SAYSON
Meter Number : 001068 EFS6
Period : May 2017

Premise Address: H.CORTES ST. EUSEBIO COMPOUND SUBANGDAKU
Billing Address: H.CORTES ST. EUSEBIO COMPOUND SUBANGDAKU

TOTAL AMOUNT DUE : 3,358.52 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

71437578868

BC10/455.3/1042/0/21/06-16-2017/4

2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656441866650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65605300006

Date : 06-16-2017

BC10/455.3/1070/0392925/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560530000-6

Collection Ref. Code : 1823-65-509-2

Customer Information----------

Name : LIONG,HENRY T

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552123 GS6	Pole No	:	0392925
Serial No	:	69332990	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11185
Period From	:	05-15-2017	Prev Rdg	:	11084
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,453.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,454.00	69.08
Sub-Total		79.00
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		145.28
CURRENT BILL - JUNE 2017		1,199.57
TOTAL AMOUNT DUE		4,653.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,375.00

Your monthly electricity consumption chart

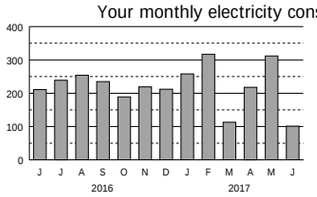

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.57		
Less : VAT	91.90		
Amount Net of VAT	1,107.67		
Less: BIR 2306	38.29		
BIR 2307	21.19	VATable Sales	1,054.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.38
Amount Due	1,048.19	VAT Zero Rated Sales	0.00
Add : VAT	91.90	VAT Amount	91.90
TOTAL AMOUNT DUE	1,140.09	TOTAL SALES	1,199.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1070/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656441866650

Collection Ref. Code : 1823-65-509-2
Account ID : 6560530000-6
Customer Name : LIONG,HENRY T
Meter Number : 552123 GS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,653.47 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

65605300006

BC10/455.3/1070/0/21/06-16-2017/4

2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520765063713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52074300006

Date : 06-16-2017

BC10/455.3/1080/0392925/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207430000-6

Collection Ref. Code : 1839-30-746-3

Customer Information----------

Name : URIARTE,HERMINIO

Premise Address: 1115 A CORTES ST MANDAUE CITY

Billing Address: 1115 A CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444599GS6	Pole No	:	0392925
Serial No	:	63031983	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13741
Period From	:	05-15-2017	Prev Rdg	:	13562
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
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	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,309.50	46.19
Sub-Total		63.76
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		247.45
CURRENT BILL - JUNE 2017		2,035.82
TOTAL AMOUNT DUE		4,345.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,776.00

Your monthly electricity consumption chart

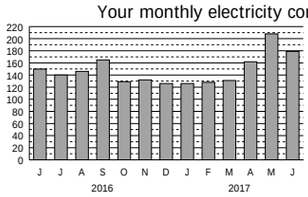

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.82		
Less : VAT	153.23		
Amount Net of VAT	1,882.59		
Less: BIR 2306	63.84		
BIR 2307	35.95	VATable Sales	1,788.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.22
Amount Due	1,782.80	VAT Zero Rated Sales	0.00
Add : VAT	153.23	VAT Amount	153.23
TOTAL AMOUNT DUE	1,936.03	TOTAL SALES	2,035.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1080/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520765063713

Collection Ref. Code : 1839-30-746-3

Account ID : 5207430000-6

Customer Name : URIARTE,HERMINIO

Meter Number : 444599GS6

Period : May 2017

Premise Address: 1115 A CORTES ST MANDAUE CITY

Billing Address: 1115 A CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,345.34 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

52074300006

BC10/455.3/1080/0/21/06-16-2017/4

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719893710914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71916300008

Date : 06-16-2017

BC10/455.3/1090/0392925/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191630000-8

Collection Ref. Code : 1837-16-677-3

Customer Information----------

Name : ANGHAY,ELPIDIO C

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444619GS6	Pole No	:	0392925
Serial No	:	61742126	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14809
Period From	:	05-15-2017	Prev Rdg	:	14631
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	200	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
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	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		48.23
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		6.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		244.18
CURRENT BILL - JUNE 2017		2,007.42
TOTAL AMOUNT DUE		3,545.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,793.00

Your monthly electricity consumption chart

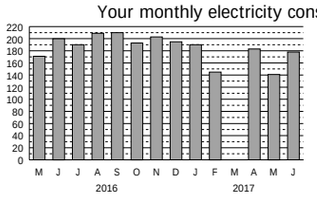

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.42		
Less : VAT	150.56		
Amount Net of VAT	1,856.86		
Less: BIR 2306	62.73		
BIR 2307	35.44	VATable Sales	1,763.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.62
Amount Due	1,758.69	VAT Zero Rated Sales	0.00
Add : VAT	150.56	VAT Amount	150.56
TOTAL AMOUNT DUE	1,909.25	TOTAL SALES	2,007.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1090/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719893710914

Collection Ref. Code : 1837-16-677-3
Account ID : 7191630000-8
Customer Name : ANGHAY,ELPIDIO C
Meter Number : 444619GS6
Period : May 2017

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 3,545.59 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

71916300008

BC10/455.3/1090/0/21/06-16-2017/4

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579509872403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57993300003

Date : 06-16-2017

BC10/455.3/1110/0392904/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799330000-3

Collection Ref. Code : 1815-97-698-5

Customer Information----------

Name : JIMENEZ,ASTERIO

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114541DS6	Pole No	:	0392904
Serial No	:	16030616	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17943
Period From	:	05-15-2017	Prev Rdg	:	17660
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,484.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
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	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,484.50	89.69
Sub-Total		117.47
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		15.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		392.97
CURRENT BILL - JUNE 2017		3,234.17
TOTAL AMOUNT DUE		7,718.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,240.00

Your monthly electricity consumption chart

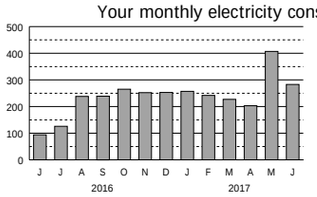

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.17		
Less : VAT	243.94		
Amount Net of VAT	2,990.23		
Less: BIR 2306	101.66		
BIR 2307	57.11	VATable Sales	2,841.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.03
Amount Due	2,831.46	VAT Zero Rated Sales	0.00
Add : VAT	243.94	VAT Amount	243.94
TOTAL AMOUNT DUE	3,075.40	TOTAL SALES	3,234.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1110/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579509872403

Collection Ref. Code : 1815-97-698-5
Account ID : 5799330000-3
Customer Name : JIMENEZ,ASTERIO
Meter Number : 114541DS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,718.75 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

57993300003

BC10/455.3/1110/0/21/06-16-2017/4

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641251500260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

6411994651

Date : 06-16-2017

BC10/455.3/1112/0392904/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411999465-1

Collection Ref. Code : 1859-63-035-9

Customer Information----------

Name : MACAN,MELECIA SITOY

Premise Address: EUSEBIO COMPOUND H. CORTES TIPOLO, MANDAUE CITY

Billing Address: EUSEBIO COMPOUND H. CORTES TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022087	Pole No	:	0392904
Serial No	:	121752321	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2036
Period From	:	05-15-2017	Prev Rdg	:	1923
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	270	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		36.36
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		155.95
CURRENT BILL - JUNE 2017		1,282.88
TOTAL AMOUNT DUE		2,546.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 802.00

Your monthly electricity consumption chart

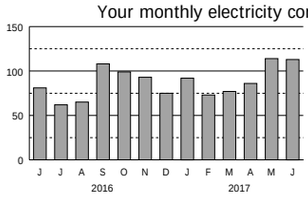

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.88		
Less : VAT	96.49		
Amount Net of VAT	1,186.39		
Less: BIR 2306	40.21		
BIR 2307	22.65	VATable Sales	1,126.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.46
Amount Due	1,123.53	VAT Zero Rated Sales	0.00
Add : VAT	96.49	VAT Amount	96.49
TOTAL AMOUNT DUE	1,220.02	TOTAL SALES	1,282.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1112/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641251500260

Collection Ref. Code : 1859-63-035-9

Account ID : 6411999465-1

Customer Name : MACAN,MELECIA SITOY

Meter Number : MTR1022087

Period : May 2017

Premise Address: EUSEBIO COMPOUND H. CORTES TIPOLO, MANDAUE CITY

Billing Address: EUSEBIO COMPOUND H. CORTES TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,546.41 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

6411994651

BC10/455.3/1112/0/21/06-16-2017/4

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478023128769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47835433682

Date : 06-16-2017

BC10/455.3/1115/0392904/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783543368-2

Collection Ref. Code : 1851-70-785-9

Customer Information----------

Name : ROSALEJOS,SATURNINA GADER

Premise Address: H. CORTES STREET EUSEBIO COMPOUND TIPOLO
Billing Address: H. CORTES STREET EUSEBIO COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	529169 GS6	Pole No	:	0392904
Serial No	:	26614896	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6154
Period From	:	05-15-2017	Prev Rdg	:	6005
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	230	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		50.33
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		205.74
CURRENT BILL - JUNE 2017		1,692.49
TOTAL AMOUNT DUE		3,477.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,231.00

Your monthly electricity consumption chart

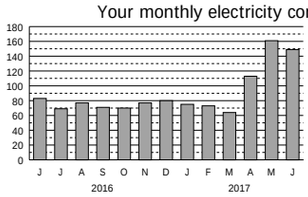

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.49		
Less : VAT	127.32		
Amount Net of VAT	1,565.17		
Less: BIR 2306	53.06		
BIR 2307	29.88	VATable Sales	1,486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.42
Amount Due	1,482.23	VAT Zero Rated Sales	0.00
Add : VAT	127.32	VAT Amount	127.32
TOTAL AMOUNT DUE	1,609.55	TOTAL SALES	1,692.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1115/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478023128769

Collection Ref. Code : 1851-70-785-9
Account ID : 4783543368-2
Customer Name : ROSALEJOS,SATURNINA GADER
Meter Number : 529169 GS6
Period : May 2017

Premise Address: H. CORTES STREET EUSEBIO COMPOUND TIPOLO
Billing Address: H. CORTES STREET EUSEBIO COMPOUND TIPOLO

TOTAL AMOUNT DUE : 3,477.59 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

47835433682

BC10/455.3/1115/0/21/06-16-2017/4

2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679771710075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67993300002

Date : 06-16-2017

BC10/455.3/1120/0392904/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799330000-2

Collection Ref. Code : 1815-97-707-8

Customer Information----------

Name : ESTACIO,ALFREDO

Premise Address: H CORTES ST MANDAWE CITY

Billing Address: H CORTES ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	118182DS6	Pole No	:	0392904
Serial No	:	28849724	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23963
Period From	:	05-15-2017	Prev Rdg	:	23799
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,629.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
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	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,629.00	52.58
Sub-Total		68.68
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		228.09
CURRENT BILL - JUNE 2017		1,877.29
TOTAL AMOUNT DUE		4,506.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,961.00

Your monthly electricity consumption chart

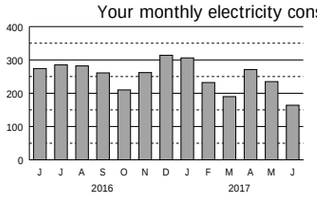

Avg Monthly Usage : 252.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.29		
Less : VAT	141.71		
Amount Net of VAT	1,735.58		
Less: BIR 2306	59.05		
BIR 2307	33.15	VATable Sales	1,649.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.38
Amount Due	1,643.38	VAT Zero Rated Sales	0.00
Add : VAT	141.71	VAT Amount	141.71
TOTAL AMOUNT DUE	1,785.09	TOTAL SALES	1,877.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1120/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679771710075

Collection Ref. Code : 1815-97-707-8

Account ID : 6799330000-2

Customer Name : ESTACIO,ALFREDO

Meter Number : 118182DS6

Period : May 2017

Premise Address: H CORTES ST MANDAWE CITY

Billing Address: H CORTES ST MANDAWE CITY

TOTAL AMOUNT DUE : 4,506.53 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

67993300002

BC10/455.3/1120/0/21/06-16-2017/4

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947673588267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94744300008

Date : 06-16-2017

BC10/455.3/1130/0392904/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474430000-8

Collection Ref. Code : 1819-67-683-8

Customer Information----------

Name : CAMPUS,MARY ANN C

Premise Address: EUSEBIO COMP. SUBANGDAKU MANDAUE CITY
Billing Address: EUSEBIO COMP. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110896DS6	Pole No	:	0392904
Serial No	:	15658633	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13978
Period From	:	05-15-2017	Prev Rdg	:	13926
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	560	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		- 123.13
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 9.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		60.00
CURRENT BILL - JUNE 2017		441.42
TOTAL AMOUNT DUE		1,853.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 685.00

Your monthly electricity consumption chart

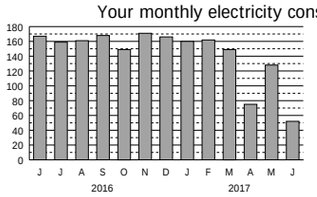

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.42		
Less : VAT	33.31		
Amount Net of VAT	408.11		
Less: BIR 2306	13.88		
BIR 2307	7.67	VATable Sales	381.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.69
Amount Due	386.56	VAT Zero Rated Sales	0.00
Add : VAT	33.31	VAT Amount	33.31
TOTAL AMOUNT DUE	419.87	TOTAL SALES	441.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1130/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947673588267

Collection Ref. Code : 1819-67-683-8
Account ID : 9474430000-8
Customer Name : CAMPUS,MARY ANN C
Meter Number : 110896DS6
Period : May 2017

Premise Address: EUSEBIO COMP. SUBANGDAKU MANDAUE CITY
Billing Address: EUSEBIO COMP. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,853.63 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 _____

94744300008

BC10/455.3/1130/0/21/06-16-2017/4

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801706176411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80153002870

Date : 06-16-2017

BC10/455.3/1131/0392904/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015300287-0

Collection Ref. Code : 1851-58-953-8

Customer Information----------

Name : SALDANA,MERIAM DELA CERNA

Premise Address: H. CORTES ST. EUCEBIO COMPOUND TIPOLO
Billing Address: H. CORTES ST. EUCEBIO COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	524489 RGS6	Pole No	:	0392904
Serial No	:	56624939	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12755
Period From	:	05-15-2017	Prev Rdg	:	12574
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	344	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
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	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		53.50
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		7.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		248.85
CURRENT BILL - JUNE 2017		2,046.19
TOTAL AMOUNT DUE		3,832.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,800.00

Your monthly electricity consumption chart

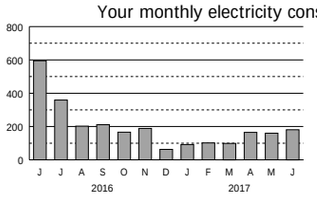

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.19		
Less : VAT	153.63		
Amount Net of VAT	1,892.56		
Less: BIR 2306	64.02		
BIR 2307	36.13	VATable Sales	1,797.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.22
Amount Due	1,792.41	VAT Zero Rated Sales	0.00
Add : VAT	153.63	VAT Amount	153.63
TOTAL AMOUNT DUE	1,946.04	TOTAL SALES	2,046.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1131/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801706176411

Collection Ref. Code : 1851-58-953-8
Account ID : 8015300287-0
Customer Name : SALDANA,MERIAM DELA CERNA
Meter Number : 524489 RGS6
Period : May 2017

Premise Address: H. CORTES ST. EUCEBIO COMPOUND TIPOLO
Billing Address: H. CORTES ST. EUCEBIO COMPOUND TIPOLO

TOTAL AMOUNT DUE : 3,832.63 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

80153002870

BC10/455.3/1131/0/21/06-16-2017/4

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231019991454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23136300003

Date : 06-16-2017

BC10/455.3/1140/0392904/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313630000-3

Collection Ref. Code : 1837-51-824-6

Customer Information----------

Name : ARREGLADO,WARLITA J

Premise Address: EUSEBIO CMPD H CORTES ST WIRELESS MANDAUE

Billing Address: EUSEBIO CMPD H CORTES ST WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1057548	Pole No	:	0392904
Serial No	:	125281975	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3141
Period From	:	05-15-2017	Prev Rdg	:	3052
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 929.00	18.58
Sub-Total		- 67.42
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.00
CURRENT BILL - JUNE 2017		906.58
TOTAL AMOUNT DUE		1,835.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,055.00

Your monthly electricity consumption chart

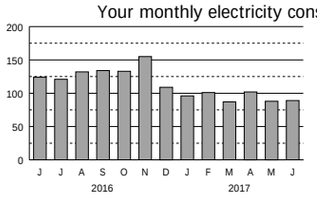

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.58		
Less : VAT	67.64		
Amount Net of VAT	838.94		
Less: BIR 2306	28.19		
BIR 2307	15.93	VATable Sales	792.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.36
Amount Due	794.82	VAT Zero Rated Sales	0.00
Add : VAT	67.64	VAT Amount	67.64
TOTAL AMOUNT DUE	862.46	TOTAL SALES	906.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1140/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231019991454

Collection Ref. Code : 1837-51-824-6

Account ID : 2313630000-3

Customer Name : ARREGLADO,WARLITA J

Meter Number : MTR1057548

Period : May 2017

Premise Address: EUSEBIO CMPD H CORTES ST WIRELESS MANDAUE

Billing Address: EUSEBIO CMPD H CORTES ST WIRELESS MANDAUE

TOTAL AMOUNT DUE : 1,835.44 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

23136300003

BC10/455.3/1140/0/21/06-16-2017/4

2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578910877395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57854300001

Date : 06-16-2017

BC10/455.3/1200/0392904/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785430000-1

Collection Ref. Code : 1819-98-572-5

Customer Information----------

Name : MARY INMACULATE CONCEPCION CHAPEL C/O M

Premise Address: EUSEBIO COMPD. SUBANGDAKU MANDAUE CITY

Billing Address: EUSEBIO COMPD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529431 GS6	Pole No	:	0392904
Serial No	:	65344705	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13451
Period From	:	05-15-2017	Prev Rdg	:	13118
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	450	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,079.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,846.42
Transmission Charge	0.3752/kWh	124.94
System Loss Charge	0.8255/kWh	274.89
Sub-Total		2,246.25
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,079.00	81.58
Sub-Total		114.27
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		131.93
Transmission		2.94
System Loss		18.51
Distribution		114.94
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		459.26
CURRENT BILL - JUNE 2017		3,777.59
TOTAL AMOUNT DUE		7,856.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,031.00

Your monthly electricity consumption chart

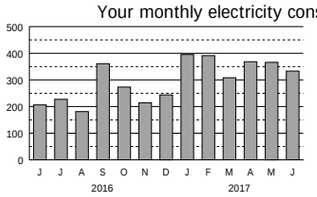

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.59		
Less : VAT	284.02		
Amount Net of VAT	3,493.57		
Less: BIR 2306	118.34		
BIR 2307	66.70	VATable Sales	3,318.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.24
Amount Due	3,308.53	VAT Zero Rated Sales	0.00
Add : VAT	284.02	VAT Amount	284.02
TOTAL AMOUNT DUE	3,592.55	TOTAL SALES	3,777.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1200/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578910877395

Collection Ref. Code : 1819-98-572-5

Account ID : 5785430000-1

Customer Name : MARY INMACULATE CONCEPCION CHAPEL C/O M

Meter Number : 529431 GS6

Period : May 2017

Premise Address: EUSEBIO COMPD. SUBANGDAKU MANDAUE CITY

Billing Address: EUSEBIO COMPD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,856.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57854300001 BC10/455.3/1200/0/21/06-16-2017/4 2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681248491681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68144009971

Date : 06-16-2017

BC10/455.3/1231/0392876/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814400997-1

Collection Ref. Code : 1849-25-803-1

Customer Information----------

Name : MALAZARTE,MARINA UY

Premise Address: EUSEBIO COMPOUND 3 TIPOLO
Billing Address: EUSEBIO COMPOUND 3 TIPOLO

TIN : 118-807-044-000

Metering Information----------

Meter No	:	442642GS6	Pole No	:	0392876
Serial No	:	56528676	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9813
Period From	:	05-15-2017	Prev Rdg	:	9699
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	390	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 832.50	16.65
Sub-Total		27.84
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.22
CURRENT BILL - JUNE 2017		1,284.24
TOTAL AMOUNT DUE		2,116.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 912.00

Your monthly electricity consumption chart

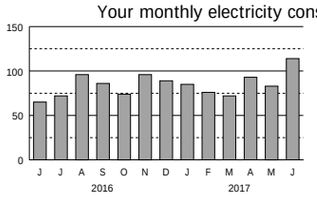

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.24		
Less : VAT	96.27		
Amount Net of VAT	1,187.97		
Less: BIR 2306	40.11		
BIR 2307	22.67	VATable Sales	1,128.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.95
Amount Due	1,125.19	VAT Zero Rated Sales	0.00
Add : VAT	96.27	VAT Amount	96.27
TOTAL AMOUNT DUE	1,221.46	TOTAL SALES	1,284.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1231/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681248491681

Collection Ref. Code : 1849-25-803-1
Account ID : 6814400997-1
Customer Name : MALAZARTE,MARINA UY
Meter Number : 442642GS6
Period : May 2017

Premise Address: EUSEBIO COMPOUND 3 TIPOLO
Billing Address: EUSEBIO COMPOUND 3 TIPOLO

TOTAL AMOUNT DUE : 2,116.96 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

68144009971

BC10/455.3/1231/0/21/06-16-2017/4

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617319184469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61727557326

Date : 06-16-2017

BC10/455.3/1232/0392876/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6172755732-6

Collection Ref. Code : 1851-23-833-6

Customer Information----------

Name : MALAZARTE,MARINA UY

Premise Address: M1 H. CORTES ST. TIPOLO
Billing Address: M1 H. CORTES ST. TIPOLO

TIN : 118-807-044-000

Metering Information----------

Meter No	:	507809 GS6	Pole No	:	0392876
Serial No	:	62632415	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15300
Period From	:	05-15-2017	Prev Rdg	:	14873
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	222	Billed kWh	:	427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,562.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,367.63
Transmission Charge	0.3752/kWh	160.21
System Loss Charge	0.8255/kWh	352.49
Sub-Total		2,880.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,562.50	71.25
Sub-Total		113.17
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		169.18
Transmission		3.77
System Loss		23.75
Distribution		147.21
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		584.55
CURRENT BILL - JUNE 2017		4,804.83
TOTAL AMOUNT DUE		8,367.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,563.00

Your monthly electricity consumption chart

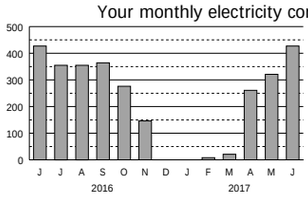

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,804.83		
Less : VAT	360.02		
Amount Net of VAT	4,444.81		
Less: BIR 2306	150.01		
BIR 2307	84.83	VATable Sales	4,220.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.53
Amount Due	4,209.97	VAT Zero Rated Sales	0.00
Add : VAT	360.02	VAT Amount	360.02
TOTAL AMOUNT DUE	4,569.99	TOTAL SALES	4,804.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1232/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617319184469

Collection Ref. Code : 1851-23-833-6
Account ID : 6172755732-6
Customer Name : MALAZARTE,MARINA UY
Meter Number : 507809 GS6
Period : May 2017

Premise Address: M1 H. CORTES ST. TIPOLO
Billing Address: M1 H. CORTES ST. TIPOLO

TOTAL AMOUNT DUE : 8,367.18 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

61727557326

BC10/455.3/1232/0/21/06-16-2017/4

2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179835480332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17955300003

Date : 06-16-2017

BC10/455.3/1233/0392876/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795530000-3

Collection Ref. Code : 1845-54-173-1

Customer Information----------

Name : MALAZARTE,MARINA U

Premise Address: EUSEBIO COMPOUND TIPOLO MANDAUE CITY
Billing Address: EUSEBIO COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479044GS6	Pole No	:	0392876
Serial No	:	67706668	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20296
Period From	:	05-15-2017	Prev Rdg	:	20105
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	390	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48,246.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
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	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 48,246.50	964.93
Sub-Total		983.68
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		119.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		379.01
CURRENT BILL - JUNE 2017		3,202.58
TOTAL AMOUNT DUE		51,448.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 7,000.00

Your monthly electricity consumption chart

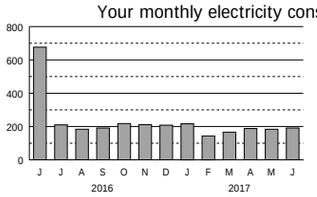

Avg Monthly Usage : 229.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.58		
Less : VAT	273.90		
Amount Net of VAT	2,928.68		
Less: BIR 2306	114.13		
BIR 2307	56.75	VATable Sales	2,823.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.11
Amount Due	2,757.80	VAT Zero Rated Sales	0.00
Add : VAT	273.90	VAT Amount	273.90
TOTAL AMOUNT DUE	3,031.70	TOTAL SALES	3,202.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1233/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179835480332

Collection Ref. Code : 1845-54-173-1
Account ID : 1795530000-3
Customer Name : MALAZARTE,MARINA U
Meter Number : 479044GS6
Period : Sep 2016 to May 2017

Premise Address: EUSEBIO COMPOUND TIPOLO MANDAUE CITY
Billing Address: EUSEBIO COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 51,448.84 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17955300003

BC10/455.3/1233/0/21/06-16-2017/4

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415757802080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41532358722

Date : 06-16-2017

BC10/455.3/1235/0392876/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153235872-2

Collection Ref. Code : 1847-73-896-6

Customer Information----------

Name : MALAZARTE,MARINA UY

Premise Address: EUSEBIO COMPOUND 1 TIPOLO
Billing Address: EUSEBIO COMPOUND 1 TIPOLO

TIN : 118-807-044-000

Metering Information----------

Meter No	:	318238GS6	Pole No	:	0392876
Serial No	:	48525224	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6123
Period From	:	05-15-2017	Prev Rdg	:	6047
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	390	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 93.70
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.25
CURRENT BILL - JUNE 2017		735.68
TOTAL AMOUNT DUE		1,563.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 705.00

Your monthly electricity consumption chart

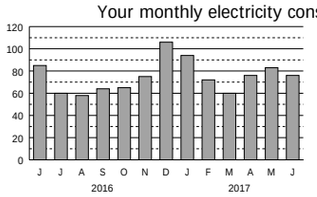

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.68		
Less : VAT	54.83		
Amount Net of VAT	680.85		
Less: BIR 2306	22.84		
BIR 2307	12.89	VATable Sales	641.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	645.12	VAT Zero Rated Sales	0.00
Add : VAT	54.83	VAT Amount	54.83
TOTAL AMOUNT DUE	699.95	TOTAL SALES	735.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1235/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415757802080

Collection Ref. Code : 1847-73-896-6
Account ID : 4153235872-2
Customer Name : MALAZARTE,MARINA UY
Meter Number : 318238GS6
Period : May 2017

Premise Address: EUSEBIO COMPOUND 1 TIPOLO
Billing Address: EUSEBIO COMPOUND 1 TIPOLO

TOTAL AMOUNT DUE : 1,563.99 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 _____

41532358722

BC10/455.3/1235/0/21/06-16-2017/4

2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079368482758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07955300004

Date : 06-16-2017

BC10/455.3/1291/0392890/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795530000-4

Collection Ref. Code : 1845-54-170-7

Customer Information----------

Name : MALAZARTE,MARINA U

Premise Address: EUSEBIO COMPOUND TIPOLO MANDAUE CITY
Billing Address: EUSEBIO COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478831GS6	Pole No	:	0392890
Serial No	:	59608690	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5897
Period From	:	05-15-2017	Prev Rdg	:	5798
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	390	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		- 21.32
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.76
CURRENT BILL - JUNE 2017		1,066.51
TOTAL AMOUNT DUE		2,390.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,053.00

Your monthly electricity consumption chart

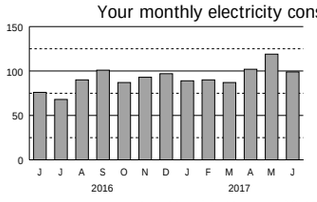

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.51		
Less : VAT	79.92		
Amount Net of VAT	986.59		
Less: BIR 2306	33.30		
BIR 2307	18.79	VATable Sales	934.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.84
Amount Due	934.50	VAT Zero Rated Sales	0.00
Add : VAT	79.92	VAT Amount	79.92
TOTAL AMOUNT DUE	1,014.42	TOTAL SALES	1,066.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1291/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079368482758

Collection Ref. Code : 1845-54-170-7
Account ID : 0795530000-4
Customer Name : MALAZARTE,MARINA U
Meter Number : 478831GS6
Period : May 2017

Premise Address: EUSEBIO COMPOUND TIPOLO MANDAUE CITY
Billing Address: EUSEBIO COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,390.68 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

07955300004

BC10/455.3/1291/0/21/06-16-2017/4

2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550272118153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55065300000

Date : 06-16-2017

BC10/455.3/1292/0392883/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506530000-0

Collection Ref. Code : 1845-58-770-7

Customer Information----------

Name : TENCHAVEZ,EDISON M

Premise Address: EUSEBIO COMPOUND/ H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: EUSEBIO COMPOUND/ H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479081GS6	Pole No	:	0392883
Serial No	:	63993666	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18870
Period From	:	05-15-2017	Prev Rdg	:	18757
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	555	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,081.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,081.50	21.63
Sub-Total		32.72
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		155.50
CURRENT BILL - JUNE 2017		1,278.79
TOTAL AMOUNT DUE		2,360.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 886.00

Your monthly electricity consumption chart

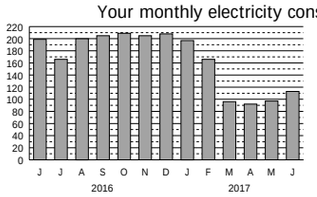

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.79		
Less : VAT	96.05		
Amount Net of VAT	1,182.74		
Less: BIR 2306	40.02		
BIR 2307	22.58	VATable Sales	1,123.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.45
Amount Due	1,120.14	VAT Zero Rated Sales	0.00
Add : VAT	96.05	VAT Amount	96.05
TOTAL AMOUNT DUE	1,216.19	TOTAL SALES	1,278.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1292/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550272118153

Collection Ref. Code : 1845-58-770-7

Account ID : 5506530000-0

Customer Name : TENCHAVEZ,EDISON M

Meter Number : 479081GS6

Period : May 2017

Premise Address: EUSEBIO COMPOUND/ H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: EUSEBIO COMPOUND/ H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,360.04 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

55065300000

BC10/455.3/1292/0/21/06-16-2017/4

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927725639432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92763300008

Date : 06-16-2017

BC10/455.3/1300/0392890/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276330000-8

Collection Ref. Code : 1825-58-590-3

Customer Information----------

Name : DEMETRIAL,ANTONIO JR

Premise Address: H CORTES ST TIPOLO MANDAUE CITY

Billing Address: H CORTES ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119111DS6	Pole No	:	0392890
Serial No	:	28812978	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15478
Period From	:	05-15-2017	Prev Rdg	:	15290
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
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	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		55.71
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		7.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		258.43
CURRENT BILL - JUNE 2017		2,125.21
TOTAL AMOUNT DUE		3,988.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,805.00

Your monthly electricity consumption chart

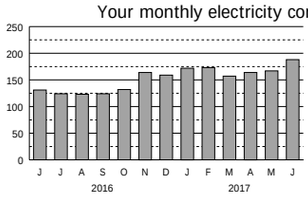

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.21		
Less : VAT	159.55		
Amount Net of VAT	1,965.66		
Less: BIR 2306	66.48		
BIR 2307	37.52	VATable Sales	1,866.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.88
Amount Due	1,861.66	VAT Zero Rated Sales	0.00
Add : VAT	159.55	VAT Amount	159.55
TOTAL AMOUNT DUE	2,021.21	TOTAL SALES	2,125.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1300/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927725639432

Collection Ref. Code : 1825-58-590-3

Account ID : 9276330000-8

Customer Name : DEMETRIAL,ANTONIO JR

Meter Number : 119111DS6

Period : May 2017

Premise Address: H CORTES ST TIPOLO MANDAUE CITY

Billing Address: H CORTES ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,988.35 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

92763300008

BC10/455.3/1300/0/21/06-16-2017/4

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395462982794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39553300003

Date : 06-16-2017

BC10/455.3/1320/0392890/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955330000-3

Collection Ref. Code : 1825-42-812-3

Customer Information----------

Name : ORTEGA,EDNA

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444615GS6	Pole No	:	0392890
Serial No	:	90406000	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14236
Period From	:	05-15-2017	Prev Rdg	:	14162
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 95.71
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.21
CURRENT BILL - JUNE 2017		711.40
TOTAL AMOUNT DUE		1,295.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 606.00

Your monthly electricity consumption chart

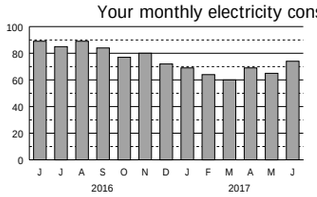

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.40		
Less : VAT	52.84		
Amount Net of VAT	658.56		
Less: BIR 2306	22.03		
BIR 2307	12.47	VATable Sales	620.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.37
Amount Due	624.06	VAT Zero Rated Sales	0.00
Add : VAT	52.84	VAT Amount	52.84
TOTAL AMOUNT DUE	676.90	TOTAL SALES	711.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1320/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395462982794

Collection Ref. Code : 1825-42-812-3

Account ID : 3955330000-3

Customer Name : ORTEGA,EDNA

Meter Number : 444615GS6

Period : May 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,295.54 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

39553300003

BC10/455.3/1320/0/21/06-16-2017/4

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095939177223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09560756943

Date : 06-16-2017

BC10/455.3/1325/0392883/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956075694-3

Collection Ref. Code : 1853-23-098-7

Customer Information----------

Name : MARABI,MELANIE ALOBA

Premise Address: H. CORTES ST. EUSEBIO COMPOUND TIPOLO, MANDAUE CITY

Billing Address: H. CORTES ST. EUSEBIO COMPOUND TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125743	Pole No	:	0392883
Serial No	:	84451482	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	950
Period From	:	05-15-2017	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 99.49
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.04
CURRENT BILL - JUNE 2017		773.09
TOTAL AMOUNT DUE		1,600.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,075.00

Your monthly electricity consumption chart

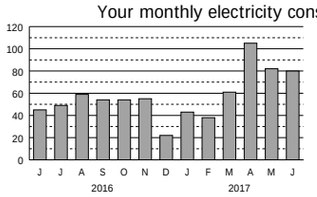

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.09		
Less : VAT	57.56		
Amount Net of VAT	715.53		
Less: BIR 2306	23.98		
BIR 2307	13.55	VATable Sales	674.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.48
Amount Due	678.00	VAT Zero Rated Sales	0.00
Add : VAT	57.56	VAT Amount	57.56
TOTAL AMOUNT DUE	735.56	TOTAL SALES	773.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1325/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095939177223

Collection Ref. Code : 1853-23-098-7
Account ID : 0956075694-3
Customer Name : MARABI,MELANIE ALOBA
Meter Number : MTR1125743
Period : May 2017

Premise Address: H. CORTES ST. EUSEBIO COMPOUND TIPOLO, MANDAUE CITY
Billing Address: H. CORTES ST. EUSEBIO COMPOUND TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 1,600.05 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 _____

09560756943

BC10/455.3/1325/0/21/06-16-2017/4

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792580862856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79224300008

Date : 06-16-2017

BC10/455.3/1330/0392890/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922430000-8

Collection Ref. Code : 1817-93-980-7

Customer Information----------

Name : MONSALUD,LUZVIMINDA M.

Premise Address: EUSEBIO COMPD. TIPOLO MANDAUE CITY

Billing Address: EUSEBIO COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444585GS6	Pole No	:	0392890
Serial No	:	52593403	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8197
Period From	:	05-15-2017	Prev Rdg	:	8131
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	280	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 380.50	7.61
Sub-Total		- 120.20
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.17
CURRENT BILL - JUNE 2017		597.02
TOTAL AMOUNT DUE		977.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 250.00

Your monthly electricity consumption chart

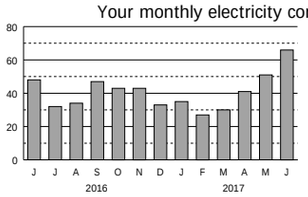

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.02		
Less : VAT	44.14		
Amount Net of VAT	552.88		
Less: BIR 2306	18.38		
BIR 2307	10.43	VATable Sales	518.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.03
Amount Due	524.07	VAT Zero Rated Sales	0.00
Add : VAT	44.14	VAT Amount	44.14
TOTAL AMOUNT DUE	568.21	TOTAL SALES	597.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1330/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792580862856

Collection Ref. Code : 1817-93-980-7

Account ID : 7922430000-8

Customer Name : MONSALUD,LUZVIMINDA M.

Meter Number : 444585GS6

Period : May 2017

Premise Address: EUSEBIO COMPD. TIPOLO MANDAUE CITY

Billing Address: EUSEBIO COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 977.27 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

79224300008

BC10/455.3/1330/0/21/06-16-2017/4

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171409626350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17195300003

Date : 06-16-2017

BC10/455.3/1390/0392855/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719530000-3

Collection Ref. Code : 1827-39-869-8

Customer Information----------

Name : MALAZARTE,GAUDIOSO D (M3)

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518396 GS6	Pole No	:	0392855
Serial No	:	65290371	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20529
Period From	:	05-15-2017	Prev Rdg	:	20238
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,870.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,613.54
Transmission Charge	0.3752/kWh	109.18
System Loss Charge	0.8255/kWh	240.22
Sub-Total		1,962.94
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,870.50	77.41
Sub-Total		105.98
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		115.29
Transmission		2.57
System Loss		16.17
Distribution		100.52
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		402.17
CURRENT BILL - JUNE 2017		3,308.72
TOTAL AMOUNT DUE		7,179.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 4,000.00

Your monthly electricity consumption chart

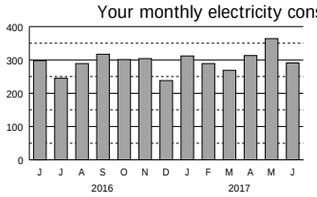

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,308.72		
Less : VAT	249.01		
Amount Net of VAT	3,059.71		
Less: BIR 2306	103.75		
BIR 2307	58.42	VATable Sales	2,906.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.16
Amount Due	2,897.54	VAT Zero Rated Sales	0.00
Add : VAT	249.01	VAT Amount	249.01
TOTAL AMOUNT DUE	3,146.55	TOTAL SALES	3,308.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1390/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171409626350

Collection Ref. Code : 1827-39-869-8

Account ID : 1719530000-3

Customer Name : MALAZARTE,GAUDIOSO D (M3)

Meter Number : 518396 GS6

Period : May 2017

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 7,179.38 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

17195300003

BC10/455.3/1390/0/21/06-16-2017/4

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180539093736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18093300004

Date : 06-16-2017

BC10/455.3/1400/0392855/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809330000-4

Collection Ref. Code : 1827-23-854-2

Customer Information----------

Name : MALAZARTE,GAUDIOSO D (M4)

Premise Address: D115 H CORTES ST TIPOLO MANDAUE CITY
Billing Address: D115 H CORTES ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115984DS6	Pole No	:	0392855
Serial No	:	20010508	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19285
Period From	:	05-15-2017	Prev Rdg	:	19099
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
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	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		47.16
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		6.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		254.70
CURRENT BILL - JUNE 2017		2,093.72
TOTAL AMOUNT DUE		3,538.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,095.00

Your monthly electricity consumption chart

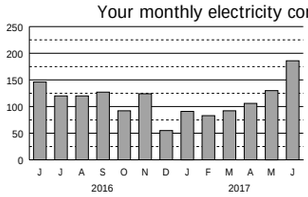

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.72		
Less : VAT	156.89		
Amount Net of VAT	1,936.83		
Less: BIR 2306	65.37		
BIR 2307	36.96	VATable Sales	1,839.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.81
Amount Due	1,834.50	VAT Zero Rated Sales	0.00
Add : VAT	156.89	VAT Amount	156.89
TOTAL AMOUNT DUE	1,991.39	TOTAL SALES	2,093.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1400/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180539093736

Collection Ref. Code : 1827-23-854-2
Account ID : 1809330000-4
Customer Name : MALAZARTE,GAUDIOSO D (M4)
Meter Number : 115984DS6
Period : May 2017

Premise Address: D115 H CORTES ST TIPOLO MANDAUE CITY
Billing Address: D115 H CORTES ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,538.88 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

18093300004

BC10/455.3/1400/0/21/06-16-2017/4

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371042153474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37195300001

Date : 06-16-2017

BC10/455.3/1420/0392855/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719530000-1

Collection Ref. Code : 1827-39-875-2

Customer Information----------

Name : MALAZARTE,GAUDIOSO D (M6)

Premise Address: H CORTES ST TIPOLO MANDAUE CITY

Billing Address: H CORTES ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118466DS6	Pole No	:	0392855
Serial No	:	24035273	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15205
Period From	:	05-15-2017	Prev Rdg	:	15025
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
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	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		7.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		247.96
CURRENT BILL - JUNE 2017		2,039.32
TOTAL AMOUNT DUE		4,012.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,500.00

Your monthly electricity consumption chart

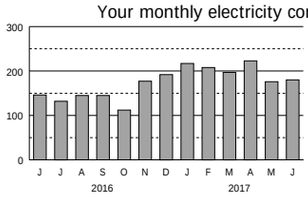

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.32		
Less : VAT	153.25		
Amount Net of VAT	1,886.07		
Less: BIR 2306	63.85		
BIR 2307	36.01	VATable Sales	1,791.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.71
Amount Due	1,786.21	VAT Zero Rated Sales	0.00
Add : VAT	153.25	VAT Amount	153.25
TOTAL AMOUNT DUE	1,939.46	TOTAL SALES	2,039.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1420/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371042153474

Collection Ref. Code : 1827-39-875-2

Account ID : 3719530000-1

Customer Name : MALAZARTE,GAUDIOSO D (M6)

Meter Number : 118466DS6

Period : May 2017

Premise Address: H CORTES ST TIPOLO MANDAUE CITY

Billing Address: H CORTES ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,012.73 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

37195300001

BC10/455.3/1420/0/21/06-16-2017/4

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503491678598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50395300002

Date : 06-16-2017

BC10/455.3/1430/0392855/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039530000-2

Collection Ref. Code : 1827-53-512-1

Customer Information----------

Name : MALAZARTE,GAUDIOSO D (M7)

Premise Address: SEMENCE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENCE COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444589GS6	Pole No	:	0392855
Serial No	:	69172939	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18824
Period From	:	05-15-2017	Prev Rdg	:	18492
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	150	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,500.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.3752/kWh	124.57
System Loss Charge	0.8255/kWh	274.07
Sub-Total		2,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,500.50	70.01
Sub-Total		102.61
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		131.55
Transmission		2.92
System Loss		18.47
Distribution		114.59
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		456.47
CURRENT BILL - JUNE 2017		3,753.54
TOTAL AMOUNT DUE		7,253.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

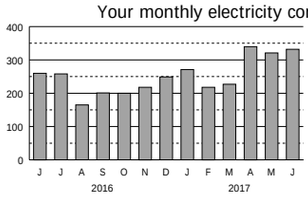

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,753.54		
Less : VAT	281.82		
Amount Net of VAT	3,471.72		
Less: BIR 2306	117.43		
BIR 2307	66.27	VATable Sales	3,297.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.65
Amount Due	3,288.02	VAT Zero Rated Sales	0.00
Add : VAT	281.82	VAT Amount	281.82
TOTAL AMOUNT DUE	3,569.84	TOTAL SALES	3,753.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1430/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503491678598

Collection Ref. Code : 1827-53-512-1
Account ID : 5039530000-2
Customer Name : MALAZARTE,GAUDIOSO D (M7)
Meter Number : 444589GS6
Period : May 2017

Premise Address: SEMENCE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENCE COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 7,253.83 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

50395300002

BC10/455.3/1430/0/21/06-16-2017/4

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609812067308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60973300001

Date : 06-16-2017

BC10/455.3/1470/0392841/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097330000-1

Collection Ref. Code : 1825-77-947-3

Customer Information----------

Name : MALAZARTE,GAUDIOSO D (M11)

Premise Address: H CORTES ST TIPOLO MANDAUE CITY
Billing Address: H CORTES ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353368DS6	Pole No	:	0392841
Serial No	:	26587657	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14166
Period From	:	05-15-2017	Prev Rdg	:	14145
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	125	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
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 206.75	- 134.39
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 10.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.05
CURRENT BILL - JUNE 2017		93.62
TOTAL AMOUNT DUE		304.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 635.00

Your monthly electricity consumption chart

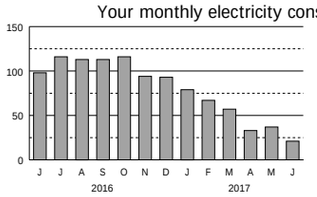

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.62		
Less : VAT	6.67		
Amount Net of VAT	86.95		
Less: BIR 2306	2.78		
BIR 2307	1.54	VATable Sales	76.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.38
Amount Due	82.63	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	89.30	TOTAL SALES	93.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1470/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609812067308

Collection Ref. Code : 1825-77-947-3
Account ID : 6097330000-1
Customer Name : MALAZARTE,GAUDIOSO D (M11)
Meter Number : 353368DS6
Period : May 2017

Premise Address: H CORTES ST TIPOLO MANDAUE CITY
Billing Address: H CORTES ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 304.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60973300001

BC10/455.3/1470/0/21/06-16-2017/4

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532052185263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53295300007

Date : 06-16-2017

BC10/455.3/1500/0392841/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329530000-7

Collection Ref. Code : 1827-47-737-7

Customer Information----------

Name : MALAZARTE,GAUDIOSO D (M14)

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114090DS6	Pole No	:	0392841
Serial No	:	15204664	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14573
Period From	:	05-15-2017	Prev Rdg	:	14322
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,558.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
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	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,558.50	71.17
Sub-Total		95.81
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		13.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		347.52
CURRENT BILL - JUNE 2017		2,859.63
TOTAL AMOUNT DUE		6,418.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,000.00

Your monthly electricity consumption chart

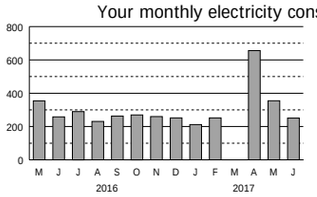

Avg Monthly Usage : 300.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.63		
Less : VAT	215.39		
Amount Net of VAT	2,644.24		
Less: BIR 2306	89.75		
BIR 2307	50.49	VATable Sales	2,512.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.13
Amount Due	2,504.00	VAT Zero Rated Sales	0.00
Add : VAT	215.39	VAT Amount	215.39
TOTAL AMOUNT DUE	2,719.39	TOTAL SALES	2,859.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1500/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532052185263

Collection Ref. Code : 1827-47-737-7
Account ID : 5329530000-7
Customer Name : MALAZARTE,GAUDIOSO D (M14)
Meter Number : 114090DS6
Period : May 2017

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 6,418.24 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 _____

53295300007

BC10/455.3/1500/0/21/06-16-2017/4

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540200549426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54083300001

Date : 06-16-2017

BC10/455.3/1530/0392855/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408330000-1

Collection Ref. Code : 1825-93-545-9

Customer Information----------

Name : MALAZARTE,GAUDIOSO D M17

Premise Address: EUSEBIO COMPD TIPOLO MANDAUE CITY
Billing Address: EUSEBIO COMPD TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444602GS6	Pole No	:	0392855
Serial No	:	54639372	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13682
Period From	:	05-15-2017	Prev Rdg	:	13486
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		57.34
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		269.35
CURRENT BILL - JUNE 2017		2,214.62
TOTAL AMOUNT DUE		4,119.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,000.00

Your monthly electricity consumption chart

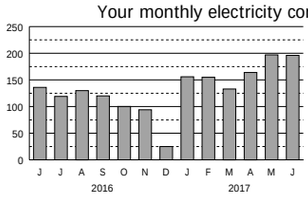

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.62		
Less : VAT	166.26		
Amount Net of VAT	2,048.36		
Less: BIR 2306	69.29		
BIR 2307	39.10	VATable Sales	1,945.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.09
Amount Due	1,939.97	VAT Zero Rated Sales	0.00
Add : VAT	166.26	VAT Amount	166.26
TOTAL AMOUNT DUE	2,106.23	TOTAL SALES	2,214.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1530/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540200549426

Collection Ref. Code : 1825-93-545-9
Account ID : 5408330000-1
Customer Name : MALAZARTE,GAUDIOSO D M17
Meter Number : 444602GS6
Period : May 2017

Premise Address: EUSEBIO COMPD TIPOLO MANDAUE CITY
Billing Address: EUSEBIO COMPD TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,119.49 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 _____

54083300001

BC10/455.3/1530/0/21/06-16-2017/4

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963036486060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96306300003

Date : 06-16-2017

BC10/455.3/1560/0392862/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630630000-3

Collection Ref. Code : 1827-71-368-2

Customer Information----------

Name : MALAZARTE,GAUDIOSO D M20

Premise Address: EUSEBIO COMPD TIPOLO MANDAUE CITY

Billing Address: EUSEBIO COMPD TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1223308	Pole No	:	0392862
Serial No	:	133483533	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	211
Period From	:	05-15-2017	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
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	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		39.86
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		193.74
CURRENT BILL - JUNE 2017		1,593.15
TOTAL AMOUNT DUE		2,894.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,476.00

Your monthly electricity consumption chart

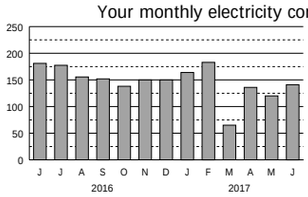

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.15		
Less : VAT	119.57		
Amount Net of VAT	1,473.58		
Less: BIR 2306	49.83		
BIR 2307	28.13	VATable Sales	1,399.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.17
Amount Due	1,395.62	VAT Zero Rated Sales	0.00
Add : VAT	119.57	VAT Amount	119.57
TOTAL AMOUNT DUE	1,515.19	TOTAL SALES	1,593.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1560/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963036486060

Collection Ref. Code : 1827-71-368-2

Account ID : 9630630000-3

Customer Name : MALAZARTE,GAUDIOSO D M20

Meter Number : MTR1223308

Period : May 2017

Premise Address: EUSEBIO COMPD TIPOLO MANDAUE CITY

Billing Address: EUSEBIO COMPD TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,894.28 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

96306300003

BC10/455.3/1560/0/21/06-16-2017/4

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534495843927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53406300003

Date : 06-16-2017

BC10/455.3/1580/0392862/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340630000-3

Collection Ref. Code : 1827-80-284-7

Customer Information----------

Name : MALAZARTE,GAUDIOSO D M22

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129636WS6	Pole No	:	0392862
Serial No	:	54711492	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43705
Period From	:	05-15-2017	Prev Rdg	:	43309
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	150	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,551.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.3752/kWh	148.58
System Loss Charge	0.8255/kWh	326.90
Sub-Total		2,671.22
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,551.50	91.03
Sub-Total		129.91
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		156.91
Transmission		3.49
System Loss		22.02
Distribution		136.57
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		545.28
CURRENT BILL - JUNE 2017		4,484.48
TOTAL AMOUNT DUE		9,036.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,223.00

Your monthly electricity consumption chart

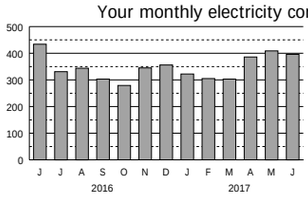

Avg Monthly Usage : 347.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,484.48		
Less : VAT	336.94		
Amount Net of VAT	4,147.54		
Less: BIR 2306	140.40		
BIR 2307	79.18	VATable Sales	3,939.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.34
Amount Due	3,927.96	VAT Zero Rated Sales	0.00
Add : VAT	336.94	VAT Amount	336.94
TOTAL AMOUNT DUE	4,264.90	TOTAL SALES	4,484.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1580/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534495843927

Collection Ref. Code : 1827-80-284-7
Account ID : 5340630000-3
Customer Name : MALAZARTE,GAUDIOSO D M22
Meter Number : 129636WS6
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 9,036.09 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

53406300003

BC10/455.3/1580/0/21/06-16-2017/4

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607236228674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60795300007

Date : 06-16-2017

BC10/455.3/1590/0392862/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079530000-7

Collection Ref. Code : 1835-62-284-4

Customer Information----------

Name : MALAZARTE,GAUDIOSO D (M23)

Premise Address: EUSIBIO COMP., TIPOLO MANDAUE CITY
Billing Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129637WS6	Pole No	:	0392862
Serial No	:	72117815	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36771
Period From	:	05-15-2017	Prev Rdg	:	36598
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
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	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		238.31
CURRENT BILL - JUNE 2017		1,959.95
TOTAL AMOUNT DUE		3,844.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,841.00

Your monthly electricity consumption chart

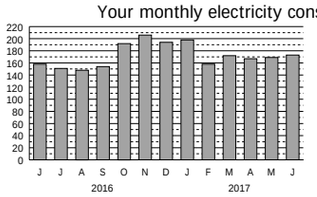

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.95		
Less : VAT	147.29		
Amount Net of VAT	1,812.66		
Less: BIR 2306	61.39		
BIR 2307	34.61	VATable Sales	1,721.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.02
Amount Due	1,716.66	VAT Zero Rated Sales	0.00
Add : VAT	147.29	VAT Amount	147.29
TOTAL AMOUNT DUE	1,863.95	TOTAL SALES	1,959.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1590/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607236228674

Collection Ref. Code : 1835-62-284-4
Account ID : 6079530000-7
Customer Name : MALAZARTE,GAUDIOSO D (M23)
Meter Number : 129637WS6
Period : May 2017

Premise Address: EUSIBIO COMP., TIPOLO MANDAUE CITY
Billing Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,844.63 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 _____

60795300007

BC10/455.3/1590/0/21/06-16-2017/4

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797913663955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79706300005

Date : 06-16-2017

BC10/455.3/1620/0392862/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970630000-5

Collection Ref. Code : 1835-80-329-6

Customer Information----------

Name : MALAZARTE,GAUDIOSO D (M26)

Premise Address: EUSIBIO COMP., TIPOLO MANDAUE CITY
Billing Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381903GS6	Pole No	:	0392862
Serial No	:	2003139842	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25341
Period From	:	05-15-2017	Prev Rdg	:	25234
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 777.50	15.55
Sub-Total		26.06
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		3.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.66
CURRENT BILL - JUNE 2017		1,205.64
TOTAL AMOUNT DUE		1,983.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 587.00

Your monthly electricity consumption chart

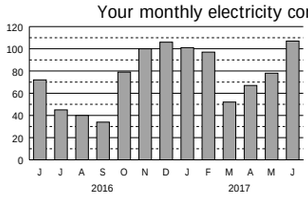

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.64		
Less : VAT	90.39		
Amount Net of VAT	1,115.25		
Less: BIR 2306	37.67		
BIR 2307	21.29	VATable Sales	1,058.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.27
Amount Due	1,056.29	VAT Zero Rated Sales	0.00
Add : VAT	90.39	VAT Amount	90.39
TOTAL AMOUNT DUE	1,146.68	TOTAL SALES	1,205.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1620/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797913663955

Collection Ref. Code : 1835-80-329-6
Account ID : 7970630000-5
Customer Name : MALAZARTE,GAUDIOSO D (M26)
Meter Number : 381903GS6
Period : May 2017

Premise Address: EUSIBIO COMP., TIPOLO MANDAUE CITY
Billing Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,983.15 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 _____

79706300005

BC10/455.3/1620/0/21/06-16-2017/4

2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897188286039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89706300004

Date : 06-16-2017

BC10/455.3/1630/0392862/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970630000-4

Collection Ref. Code : 1835-80-332-6

Customer Information----------

Name : MALAZARTE,GAUDIOSO D (M27)

Premise Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

Billing Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381339GS6	Pole No	:	0392862
Serial No	:	2003128655	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33707
Period From	:	05-15-2017	Prev Rdg	:	33321
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	150	Billed kWh	:	386

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,793.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,140.29
Transmission Charge	0.3752/kWh	144.83
System Loss Charge	0.8255/kWh	318.64
Sub-Total		2,603.76
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,793.50	95.87
Sub-Total		133.77
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		152.95
Transmission		3.40
System Loss		21.47
Distribution		133.14
Others		18.36
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		532.45
CURRENT BILL - JUNE 2017		4,379.44
TOTAL AMOUNT DUE		9,172.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,842.00

Your monthly electricity consumption chart

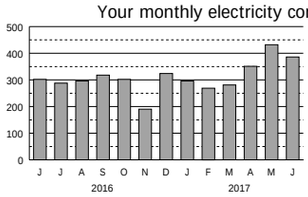

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,379.44		
Less : VAT	329.32		
Amount Net of VAT	4,050.12		
Less: BIR 2306	137.23		
BIR 2307	77.32	VATable Sales	3,846.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.13
Amount Due	3,835.57	VAT Zero Rated Sales	0.00
Add : VAT	329.32	VAT Amount	329.32
TOTAL AMOUNT DUE	4,164.89	TOTAL SALES	4,379.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1630/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897188286039

Collection Ref. Code : 1835-80-332-6

Account ID : 8970630000-4

Customer Name : MALAZARTE,GAUDIOSO D (M27)

Meter Number : 381339GS6

Period : May 2017

Premise Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

Billing Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 9,172.91 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 _____

89706300004

BC10/455.3/1630/0/21/06-16-2017/4

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961284449288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96195300007

Date : 06-16-2017

BC10/455.3/1645/0392841/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619530000-7

Collection Ref. Code : 1827-39-863-9

Customer Information----------

Name : MALAZARTE,GAUDIOSO D M1

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117414DS6	Pole No	:	0392841
Serial No	:	15484362	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39202
Period From	:	05-15-2017	Prev Rdg	:	38726
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	200	Billed kWh	:	476

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,096.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,639.32
Transmission Charge	0.3752/kWh	178.60
System Loss Charge	0.8255/kWh	392.94
Sub-Total		3,210.86
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,096.00	101.92
Sub-Total		148.65
Government Charges		
Franchise Tax - Local		23.63
Value Added Tax		
Generation		188.59
Transmission		4.20
System Loss		26.48
Distribution		164.04
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		654.38
CURRENT BILL - JUNE 2017		5,380.88
TOTAL AMOUNT DUE		10,477.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,000.00

Your monthly electricity consumption chart

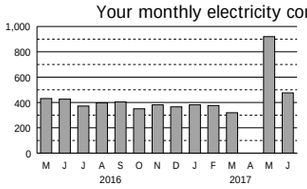

Avg Monthly Usage : 431.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,380.88		
Less : VAT	403.98		
Amount Net of VAT	4,976.90		
Less: BIR 2306	168.32		
BIR 2307	95.00	VATable Sales	4,726.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.40
Amount Due	4,713.58	VAT Zero Rated Sales	0.00
Add : VAT	403.98	VAT Amount	403.98
TOTAL AMOUNT DUE	5,117.56	TOTAL SALES	5,380.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1645/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961284449288

Collection Ref. Code : 1827-39-863-9

Account ID : 9619530000-7

Customer Name : MALAZARTE,GAUDIOSO D M1

Meter Number : 117414DS6

Period : May 2017

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 10,477.06 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

96195300007

BC10/455.3/1645/0/21/06-16-2017/4

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440251959465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

44074300003

Date : 06-16-2017

BC10/455.3/1650/0392841/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4407430000-3

Collection Ref. Code : 1821-37-443-6

Customer Information----------

Name : MALAZARTE,MARINA (M31) U

Premise Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

Billing Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	516361 GS6	Pole No	:	0392841
Serial No	:	67569143	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5634
Period From	:	05-15-2017	Prev Rdg	:	5460
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.62	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	966.35
Transmission Charge	0.3752/kWh	65.39
System Loss Charge	0.8255/kWh	143.87
Sub-Total		1,175.61
Distribution Charges		
Distribution Charge	1.7506/kWh	305.09
Supply Charge	0.4118/kWh	71.77
Metering Charge	0.6989/kWh	121.80
	5.00/month	5.00
Sub-Total		503.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		58.80
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		69.05
Transmission		1.53
System Loss		9.69
Distribution		60.44
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.21
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.61
Sub-Total		240.54
CURRENT BILL - JUNE 2017(ESTIMATE)		1,978.61
TOTAL AMOUNT DUE		4,063.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,398.00

Your monthly electricity consumption chart

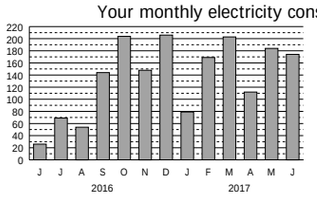

Avg Monthly Usage : 136.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.61		
Less : VAT	148.81		
Amount Net of VAT	1,829.80		
Less: BIR 2306	62.01		
BIR 2307	34.94	VATable Sales	1,738.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.73
Amount Due	1,732.85	VAT Zero Rated Sales	0.00
Add : VAT	148.81	VAT Amount	148.81
TOTAL AMOUNT DUE	1,881.66	TOTAL SALES	1,978.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1650/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440251959465

Collection Ref. Code : 1821-37-443-6

Account ID : 4407430000-3

Customer Name : MALAZARTE,MARINA (M31) U

Meter Number : 516361 GS6

Period : May 2017

Premise Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

Billing Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,063.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44074300003

BC10/455.3/1650/0/21/06-16-2017/4

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670456037448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67074300004

Date : 06-16-2017

BC10/455.3/1660/0392841/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707430000-4

Collection Ref. Code : 1839-72-836-1

Customer Information----------

Name : MALAZARTE,MARINA (M8) U

Premise Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

Billing Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353075DS6	Pole No	:	0392841
Serial No	:	29702190	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14422
Period From	:	05-15-2017	Prev Rdg	:	14161
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.40	Registered	:	261
Conn Load	:	450	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,562.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,444.42
Transmission Charge	0.3752/kWh	97.74
System Loss Charge	0.8255/kWh	215.04
Sub-Total		1,757.20
Distribution Charges		
Distribution Charge	1.7506/kWh	456.03
Supply Charge	0.4118/kWh	107.27
Metering Charge	0.6989/kWh	182.06
	5.00/month	5.00
Sub-Total		750.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,562.00	131.24
Sub-Total		156.81
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		103.21
Transmission		2.29
System Loss		14.49
Distribution		90.04
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	40.67
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.30
Sub-Total		367.87
CURRENT BILL - JUNE 2017(ESTIMATE)		3,032.24
TOTAL AMOUNT DUE		9,594.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,600.00

Your monthly electricity consumption chart

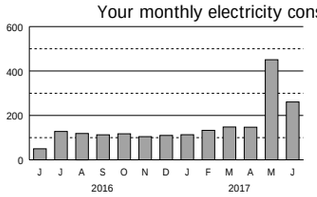

Avg Monthly Usage : 153.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.24		
Less : VAT	230.45		
Amount Net of VAT	2,801.79		
Less: BIR 2306	96.02		
BIR 2307	53.55	VATable Sales	2,664.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.42
Amount Due	2,652.22	VAT Zero Rated Sales	0.00
Add : VAT	230.45	VAT Amount	230.45
TOTAL AMOUNT DUE	2,882.67	TOTAL SALES	3,032.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1660/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670456037448

Collection Ref. Code : 1839-72-836-1

Account ID : 6707430000-4

Customer Name : MALAZARTE,MARINA (M8) U

Meter Number : 353075DS6

Period : Apr 2017 to May 2017

Premise Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

Billing Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 9,594.45 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67074300004

BC10/455.3/1660/0/21/06-16-2017/4

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770681032599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77074300003

Date : 06-16-2017

BC10/455.3/1670/0392841/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707430000-3

Collection Ref. Code : 1839-72-839-6

Customer Information----------

Name : MALAZARTE,MARINA (M9) U

Premise Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

Billing Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471629GS6	Pole No	:	0392841
Serial No	:	68167721	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27563
Period From	:	05-15-2017	Prev Rdg	:	27245
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.25	Registered	:	318
Conn Load	:	450	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,762.14
Transmission Charge	0.3752/kWh	119.24
System Loss Charge	0.8255/kWh	262.34
Sub-Total		2,143.72
Distribution Charges		
Distribution Charge	1.7506/kWh	556.34
Supply Charge	0.4118/kWh	130.87
Metering Charge	0.6989/kWh	222.11
	5.00/month	5.00
Sub-Total		914.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,017.00	60.34
Sub-Total		91.53
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		125.92
Transmission		2.80
System Loss		17.68
Distribution		109.72
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	49.61
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.41
Sub-Total		436.14
CURRENT BILL - JUNE 2017(ESTIMATE)		3,585.71
TOTAL AMOUNT DUE		6,602.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,717.49

Your monthly electricity consumption chart

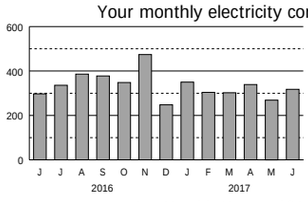

Avg Monthly Usage : 334.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.71		
Less : VAT	268.99		
Amount Net of VAT	3,316.72		
Less: BIR 2306	112.09		
BIR 2307	63.31	VATable Sales	3,149.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.15
Amount Due	3,141.32	VAT Zero Rated Sales	0.00
Add : VAT	268.99	VAT Amount	268.99
TOTAL AMOUNT DUE	3,410.31	TOTAL SALES	3,585.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1670/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770681032599

Collection Ref. Code : 1839-72-839-6

Account ID : 7707430000-3

Customer Name : MALAZARTE,MARINA (M9) U

Meter Number : 471629GS6

Period : May 2017

Premise Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

Billing Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 6,602.91 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

77074300003

BC10/455.3/1670/0/21/06-16-2017/4

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966904216507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96663300000

Date : 06-16-2017

BC10/455.3/1720/0392750/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666330000-0

Collection Ref. Code : 1825-54-905-2

Customer Information----------

Name : SEMENSE,BASILIO

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043354	Pole No	:	0392750
Serial No	:	121756539	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3611
Period From	:	05-15-2017	Prev Rdg	:	3499
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,519.00	50.38
Sub-Total		61.38
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		8.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.78
CURRENT BILL - JUNE 2017		1,300.13
TOTAL AMOUNT DUE		3,819.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,250.00

Your monthly electricity consumption chart

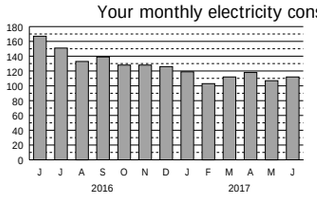

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.13		
Less : VAT	98.70		
Amount Net of VAT	1,201.43		
Less: BIR 2306	41.13		
BIR 2307	22.96	VATable Sales	1,142.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	1,137.34	VAT Zero Rated Sales	0.00
Add : VAT	98.70	VAT Amount	98.70
TOTAL AMOUNT DUE	1,236.04	TOTAL SALES	1,300.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1720/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966904216507

Collection Ref. Code : 1825-54-905-2

Account ID : 9666330000-0

Customer Name : SEMENSE,BASILIO

Meter Number : MTR1043354

Period : Apr 2017 to May 2017

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TOTAL AMOUNT DUE : 3,819.36

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96663300000

BC10/455.3/1720/0/21/06-16-2017/4

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857123976478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85716300000

Date : 06-16-2017

BC10/455.3/1740/0398212/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571630000-0

Collection Ref. Code : 1829-38-767-7

Customer Information----------

Name : OCANA,MARLYN P

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1084126	Pole No	:	0398212
Serial No	:	40012781	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6751
Period From	:	05-15-2017	Prev Rdg	:	6462
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	150	Billed kWh	:	289

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,985.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.7002/kWh	202.36
System Loss Charge	0.812/kWh	234.67
Sub-Total		2,039.48
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,985.50	79.71
Sub-Total		108.08
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		114.50
Transmission		4.61
System Loss		15.23
Distribution		99.83
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		401.51
CURRENT BILL - JUNE 2017		3,380.98
TOTAL AMOUNT DUE		7,366.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,890.00

Your monthly electricity consumption chart

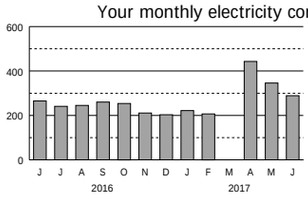

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.98		
Less : VAT	248.93		
Amount Net of VAT	3,132.05		
Less: BIR 2306	103.74		
BIR 2307	59.89	VATable Sales	2,979.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.58
Amount Due	2,968.42	VAT Zero Rated Sales	0.00
Add : VAT	248.93	VAT Amount	248.93
TOTAL AMOUNT DUE	3,217.35	TOTAL SALES	3,380.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1740/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857123976478

Collection Ref. Code : 1829-38-767-7
Account ID : 8571630000-0
Customer Name : OCANA,MARLYN P
Meter Number : MTR1084126
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,366.51 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

85716300000

BC10/455.3/1740/0/21/06-16-2017/4

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253550160429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25382090170

Date : 06-16-2017

BC10/455.3/1761/0392764/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538209017-0

Collection Ref. Code : 1851-47-449-8

Customer Information----------

Name : SEMENSE,BASILIO CAMPOS

Premise Address: M2 SEMENSE COMPOUND TIPOLO
Billing Address: M2 SEMENSE COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	521624 GS6	Pole No	:	0392764
Serial No	:	52995287	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4153
Period From	:	05-15-2017	Prev Rdg	:	4105
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	542	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 174.62
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.42
CURRENT BILL - JUNE 2017		340.93
TOTAL AMOUNT DUE		618.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 314.00

Your monthly electricity consumption chart

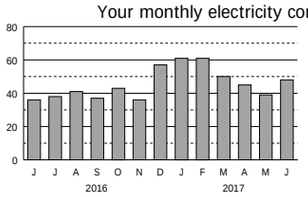

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.93		
Less : VAT	25.10		
Amount Net of VAT	315.83		
Less: BIR 2306	10.46		
BIR 2307	5.86	VATable Sales	291.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.32
Amount Due	299.51	VAT Zero Rated Sales	0.00
Add : VAT	25.10	VAT Amount	25.10
TOTAL AMOUNT DUE	324.61	TOTAL SALES	340.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1761/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253550160429

Collection Ref. Code : 1851-47-449-8
Account ID : 2538209017-0
Customer Name : SEMENSE,BASILIO CAMPOS
Meter Number : 521624 GS6
Period : May 2017

Premise Address: M2 SEMENSE COMPOUND TIPOLO
Billing Address: M2 SEMENSE COMPOUND TIPOLO

TOTAL AMOUNT DUE : 618.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25382090170

BC10/455.3/1761/0/21/06-16-2017/4

2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585491743821

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

58541166532

Date : 06-16-2017

BC10/455.3/1762/0392764/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854116653-2

Collection Ref. Code : 1851-47-503-6

Customer Information----------

Name : SEMENSE,BASILIO CAMPOS

Premise Address: M1 SEMENSE COMPOUND TIPOLO
Billing Address: M1 SEMENSE COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	521621 GS6	Pole No	:	0392764
Serial No	:	60143479	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2727
Period From	:	05-15-2017	Prev Rdg	:	2695
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	482	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 152.75
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.71
CURRENT BILL - JUNE 2017		189.38
TOTAL AMOUNT DUE		362.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 120.00

Your monthly electricity consumption chart

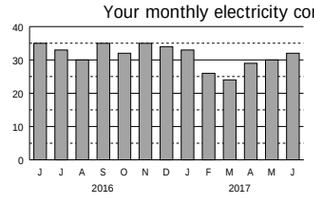

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.38		
Less : VAT	13.67		
Amount Net of VAT	175.71		
Less: BIR 2306	5.69		
BIR 2307	3.21	VATable Sales	159.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.04
Amount Due	166.81	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	180.48	TOTAL SALES	189.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1762/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585491743821

Collection Ref. Code : 1851-47-503-6
Account ID : 5854116653-2
Customer Name : SEMENSE,BASILIO CAMPOS
Meter Number : 521621 GS6
Period : May 2017

Premise Address: M1 SEMENSE COMPOUND TIPOLO
Billing Address: M1 SEMENSE COMPOUND TIPOLO

TOTAL AMOUNT DUE : 362.58 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

58541166532

BC10/455.3/1762/0/21/06-16-2017/4

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103191816633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10376322953

Date : 06-16-2017

BC10/455.3/1795/0392771/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037632295-3

Collection Ref. Code : 1859-78-443-7

Customer Information----------

Name : SEMENSE,BASILIO CAMPOS

Premise Address: SEMENSE COMPOUND TIPOLO,MANDAUE

Billing Address: SEMENSE COMPOUND TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1038060	Pole No	:	0392771
Serial No	:	126817754	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4329
Period From	:	05-15-2017	Prev Rdg	:	4175
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	346	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
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	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		6.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		211.61
CURRENT BILL - JUNE 2017		1,739.96
TOTAL AMOUNT DUE		3,179.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,400.00

Your monthly electricity consumption chart

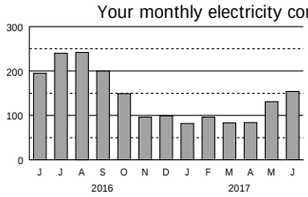

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.96		
Less : VAT	130.59		
Amount Net of VAT	1,609.37		
Less: BIR 2306	54.42		
BIR 2307	30.72	VATable Sales	1,528.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.02
Amount Due	1,524.23	VAT Zero Rated Sales	0.00
Add : VAT	130.59	VAT Amount	130.59
TOTAL AMOUNT DUE	1,654.82	TOTAL SALES	1,739.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1795/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103191816633

Collection Ref. Code : 1859-78-443-7

Account ID : 1037632295-3

Customer Name : SEMENSE,BASILIO CAMPOS

Meter Number : MTR1038060

Period : May 2017

Premise Address: SEMENSE COMPOUND TIPOLO,MANDAUE

Billing Address: SEMENSE COMPOUND TIPOLO,MANDAUE

TOTAL AMOUNT DUE : 3,179.19 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

10376322953

BC10/455.3/1795/0/21/06-16-2017/4

2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381052394125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38193300001

Date : 06-16-2017

BC10/455.3/1800/0392764/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819330000-1

Collection Ref. Code : 1827-28-539-7

Customer Information----------

Name : OCANA,EUGENIO A

Premise Address: SEMENCE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENCE COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135651WS6	Pole No	:	0392764
Serial No	:	63137832	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18306
Period From	:	05-15-2017	Prev Rdg	:	17848
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.79	Registered	:	458
Conn Load	:	100	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,953.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,541.74
Transmission Charge	0.3752/kWh	171.99
System Loss Charge	0.8255/kWh	378.41
Sub-Total		3,092.14
Distribution Charges		
Distribution Charge	1.7506/kWh	802.48
Supply Charge	0.4118/kWh	188.77
Metering Charge	0.6989/kWh	320.38
	5.00/month	5.00
Sub-Total		1,316.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,954.00	99.08
Sub-Total		144.08
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		181.62
Transmission		4.05
System Loss		25.49
Distribution		158.00
Others		20.02
Universal Charge		
Missionary Electrification	0.1561/kWh	71.56
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.84
Sub-Total		630.33
CURRENT BILL - JUNE 2017(ESTIMATE)		5,183.18
TOTAL AMOUNT DUE		10,136.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,137.00

Your monthly electricity consumption chart

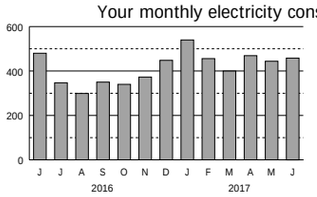

Avg Monthly Usage : 415.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,183.18		
Less : VAT	389.18		
Amount Net of VAT	4,794.00		
Less: BIR 2306	162.16		
BIR 2307	91.51	VATable Sales	4,552.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.15
Amount Due	4,540.33	VAT Zero Rated Sales	0.00
Add : VAT	389.18	VAT Amount	389.18
TOTAL AMOUNT DUE	4,929.51	TOTAL SALES	5,183.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1800/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381052394125

Collection Ref. Code : 1827-28-539-7
Account ID : 3819330000-1
Customer Name : OCANA,EUGENIO A
Meter Number : 135651WS6
Period : May 2017

Premise Address: SEMENCE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENCE COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 10,136.95 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 _____

38193300001

BC10/455.3/1800/0/21/06-16-2017/4

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598670433602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59873300004

Date : 06-16-2017

BC10/455.3/1810/0392764/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987330000-4

Collection Ref. Code : 1825-77-467-6

Customer Information----------

Name : COLLANTES,BELEN

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124622WS6	Pole No	:	0392764
Serial No	:	78656000	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11880
Period From	:	05-15-2017	Prev Rdg	:	11643
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	150	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,401.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.67
Transmission Charge	0.3752/kWh	88.96
System Loss Charge	0.8255/kWh	195.73
Sub-Total		1,599.36
Distribution Charges		
Distribution Charge	1.7506/kWh	415.07
Supply Charge	0.4118/kWh	97.64
Metering Charge	0.6989/kWh	165.71
	5.00/month	5.00
Sub-Total		683.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,401.50	68.03
Sub-Total		91.31
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		93.94
Transmission		2.09
System Loss		13.18
Distribution		82.01
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	37.00
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.40
Sub-Total		328.41
CURRENT BILL - JUNE 2017(ESTIMATE)		2,702.50
TOTAL AMOUNT DUE		6,104.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,500.00

Your monthly electricity consumption chart

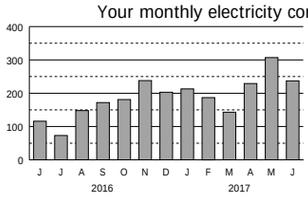

Avg Monthly Usage : 188.24kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.50		
Less : VAT	203.60		
Amount Net of VAT	2,498.90		
Less: BIR 2306	84.85		
BIR 2307	47.72	VATable Sales	2,374.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.81
Amount Due	2,366.33	VAT Zero Rated Sales	0.00
Add : VAT	203.60	VAT Amount	203.60
TOTAL AMOUNT DUE	2,569.93	TOTAL SALES	2,702.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1810/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598670433602

Collection Ref. Code : 1825-77-467-6
Account ID : 5987330000-4
Customer Name : COLLANTES,BELEN
Meter Number : 124622WS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 6,104.03 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

59873300004

BC10/455.3/1810/0/21/06-16-2017/4

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436709726906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43615300001

Date : 06-16-2017

BC10/455.3/1860/0392771/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361530000-1

Collection Ref. Code : 1811-91-806-9

Customer Information----------

Name : TIZON,FE (M2) S.

Premise Address: H. CORTES ST., SEMENSE COMPD. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., SEMENSE COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244636 DS6	Pole No	:	0392771
Serial No	:	11531072	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9951
Period From	:	05-15-2017	Prev Rdg	:	9907
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 158.54
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 12.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.58
CURRENT BILL - JUNE 2017		314.74
Debit Adjustments		52.11
TOTAL AMOUNT DUE		673.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 320.00

Your monthly electricity consumption chart

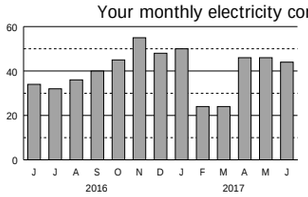

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.74		
Less : VAT	23.26		
Amount Net of VAT	291.48		
Less: BIR 2306	9.70		
BIR 2307	5.41	VATable Sales	269.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	276.37	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	299.63	TOTAL SALES	314.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1860/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436709726906

Collection Ref. Code	: 1811-91-806-9	Premise Address: H. CORTES ST., SEMENSE COMPD. TIPOLO MANDAUE CITY	
Account ID	: 4361530000-1	Billing Address: H. CORTES ST., SEMENSE COMPD. TIPOLO MANDAUE CITY	
Customer Name	: TIZON,FE (M2) S.		
Meter Number	: 244636 DS6		
Period	: May 2017	TOTAL AMOUNT DUE : 673.72	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 _____

43615300001

BC10/455.3/1860/0/21/06-16-2017/4

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239392614220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23916300009

Date : 06-16-2017

BC10/455.3/1900/0392771/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391630000-9

Collection Ref. Code : 1837-18-218-3

Customer Information----------

Name : ONG,CHITA S.

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323961 GS6	Pole No	:	0392771
Serial No	:	40911282	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6842
Period From	:	05-15-2017	Prev Rdg	:	6752
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	145	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 2,336.50	46.73
Sub-Total		- 40.23
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 1.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		118.80
CURRENT BILL - JUNE 2017		948.18
Debit Adjustments		109.45
TOTAL AMOUNT DUE		3,393.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 845.00

Your monthly electricity consumption chart

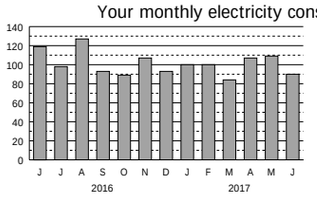

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.18		
Less : VAT	71.77		
Amount Net of VAT	876.41		
Less: BIR 2306	29.91		
BIR 2307	16.67	VATable Sales	829.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.03
Amount Due	829.83	VAT Zero Rated Sales	0.00
Add : VAT	71.77	VAT Amount	71.77
TOTAL AMOUNT DUE	901.60	TOTAL SALES	948.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1900/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239392614220

Collection Ref. Code : 1837-18-218-3
Account ID : 2391630000-9
Customer Name : ONG,CHITA S.
Meter Number : 323961 GS6
Period : Apr 2017 to May 2017

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,393.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23916300009

BC10/455.3/1900/0/21/06-16-2017/4

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871740870398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87174300001

Date : 06-16-2017

BC10/455.3/1940/0398212/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717430000-1

Collection Ref. Code : 1821-51-437-8

Customer Information----------

Name : SEMENSE,GREGORIO

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220920WS6	Pole No	:	0398212
Serial No	:	43613225	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	60643
Period From	:	05-15-2017	Prev Rdg	:	60486
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	120	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		6.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		215.90
CURRENT BILL - JUNE 2017		1,775.16
TOTAL AMOUNT DUE		3,304.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,996.00

Your monthly electricity consumption chart

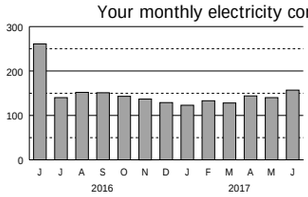

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.16		
Less : VAT	133.30		
Amount Net of VAT	1,641.86		
Less: BIR 2306	55.53		
BIR 2307	31.34	VATable Sales	1,559.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.60
Amount Due	1,554.99	VAT Zero Rated Sales	0.00
Add : VAT	133.30	VAT Amount	133.30
TOTAL AMOUNT DUE	1,688.29	TOTAL SALES	1,775.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1940/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871740870398

Collection Ref. Code : 1821-51-437-8
Account ID : 8717430000-1
Customer Name : SEMENSE,GREGORIO
Meter Number : 220920WS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,304.18 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

87174300001

BC10/455.3/1940/0/21/06-16-2017/4

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061366046734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06117300001

Date : 06-16-2017

BC10/455.3/1945/0392694/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611730000-1

Collection Ref. Code : 1843-91-236-8

Customer Information----------

Name : SEMENSE,GRACE L

Premise Address: H. CORTES ST., WIRELESS TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459748GS6	Pole No	:	0392694
Serial No	:	60172587	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6763
Period From	:	05-15-2017	Prev Rdg	:	6684
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	467	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 101.04
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.47
CURRENT BILL - JUNE 2017		760.36
TOTAL AMOUNT DUE		1,437.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 775.00

Your monthly electricity consumption chart

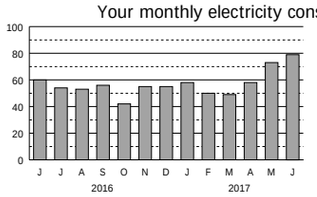

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.36		
Less : VAT	56.52		
Amount Net of VAT	703.84		
Less: BIR 2306	23.56		
BIR 2307	13.32	VATable Sales	662.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.95
Amount Due	666.96	VAT Zero Rated Sales	0.00
Add : VAT	56.52	VAT Amount	56.52
TOTAL AMOUNT DUE	723.48	TOTAL SALES	760.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1945/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061366046734

Collection Ref. Code : 1843-91-236-8

Account ID : 0611730000-1

Customer Name : SEMENSE,GRACE L

Meter Number : 459748GS6

Period : May 2017

Premise Address: H. CORTES ST., WIRELESS TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,437.86 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

06117300001

BC10/455.3/1945/0/21/06-16-2017/4

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126818890607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12654300008

Date : 06-16-2017

BC10/455.3/2020/0392610/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265430000-8

Collection Ref. Code : 1809-81-896-6

Customer Information----------

Name : HERRERA,NENITA T.

Premise Address: H CORTES ST., SEMENSE COMPD. Mandaue City

Billing Address: H CORTES ST., SEMENSE COMPD. Mandaue City

TIN :

Metering Information----------

Meter No	:	529595 GS6	Pole No	:	0392610
Serial No	:	68530427	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6247
Period From	:	05-15-2017	Prev Rdg	:	6145
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	384	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 948.50	18.97
Sub-Total		28.99
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		140.36
CURRENT BILL - JUNE 2017		1,154.24
TOTAL AMOUNT DUE		2,102.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 100.00

Your monthly electricity consumption chart

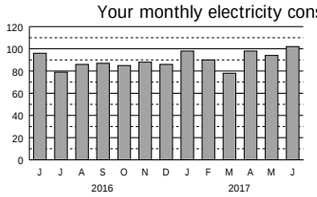

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.24		
Less : VAT	86.69		
Amount Net of VAT	1,067.55		
Less: BIR 2306	36.13		
BIR 2307	20.38	VATable Sales	1,013.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.67
Amount Due	1,011.04	VAT Zero Rated Sales	0.00
Add : VAT	86.69	VAT Amount	86.69
TOTAL AMOUNT DUE	1,097.73	TOTAL SALES	1,154.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2020/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126818890607

Collection Ref. Code : 1809-81-896-6

Account ID : 1265430000-8

Customer Name : HERRERA,NENITA T.

Meter Number : 529595 GS6

Period : May 2017

Premise Address: H CORTES ST., SEMENSE COMPD. Mandaue City

Billing Address: H CORTES ST., SEMENSE COMPD. Mandaue City

TOTAL AMOUNT DUE : 2,102.97 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

12654300008

BC10/455.3/2020/0/21/06-16-2017/4

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765716175166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76576300008

Date : 06-16-2017

BC10/455.3/2160/0333511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657630000-8

Collection Ref. Code : 1843-33-950-1

Customer Information----------

Name : GUBALANE,CARMEMARTE J

Premise Address: 17 AMIHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN CEBU CITY

Billing Address: 17 AMIHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048886	Pole No	:	0333511
Serial No	:	126813269	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13289
Period From	:	05-15-2017	Prev Rdg	:	12932
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	233	Billed kWh	:	357

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,873.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,979.49
Transmission Charge	0.7002/kWh	249.97
System Loss Charge	0.812/kWh	289.88
Sub-Total		2,519.34
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,874.00	177.48
Sub-Total		212.53
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		141.44
Transmission		5.69
System Loss		18.81
Distribution		123.18
Others		28.89
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		516.28
CURRENT BILL - JUNE 2017		4,274.63
TOTAL AMOUNT DUE		13,148.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 3,974.00

Your monthly electricity consumption chart

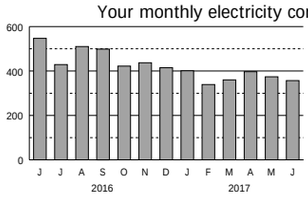

Avg Monthly Usage : 422.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,274.63		
Less : VAT	318.01		
Amount Net of VAT	3,956.62		
Less: BIR 2306	132.51		
BIR 2307	75.73	VATable Sales	3,758.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.27
Amount Due	3,748.38	VAT Zero Rated Sales	0.00
Add : VAT	318.01	VAT Amount	318.01
TOTAL AMOUNT DUE	4,066.39	TOTAL SALES	4,274.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2160/0/10/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765716175166

Collection Ref. Code : 1843-33-950-1

Account ID : 7657630000-8

Customer Name : GUBALANE,CARMEMARTE J

Meter Number : MTR1048886

Period : Apr 2017 to May 2017

Premise Address: 17 AMIHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN CEBU CITY

Billing Address: 17 AMIHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 13,148.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76576300008

BC10/455.3/2160/0/10/06-16-2017/4

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759279707460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75948663861

Date : 06-16-2017

BC10/455.3/2165/0333511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594866386-1

Collection Ref. Code : 7594-86-638-6

Customer Information----------

Name : DUCANTE,ASUNCION RAMIREZ

Premise Address: #17 AMAHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN, CEBU CITY

Billing Address: #17 AMAHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN, CEBU CITY

TIN : 105-320-571-000

Metering Information----------

Meter No	:	MTR1195146	Pole No	:	0333511
Serial No	:	40141123	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	872
Period From	:	02-15-2017	Prev Rdg	:	307
No of Days	:	120	Diff Rdg	:	565
Avg kWh/day	:	4.71	Registered	:	565
Conn Load	:	569	Billed kWh	:	565

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,139.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,132.81
Transmission Charge	0.3752/kWh	211.99
System Loss Charge	0.8255/kWh	466.41
Sub-Total		3,811.21
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 2,440.00	48.80
Sub-Total		104.27
Government Charges		
Franchise Tax - Local		41.53
Value Added Tax		
Generation		223.85
Transmission		4.98
System Loss		31.43
Distribution		194.60
Others		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		783.06
CURRENT BILL - JUNE 2017(ESTIMATE)		6,320.18
Debit Adjustments		195.84
Payment Arrangement		3,894.41
TOTAL AMOUNT DUE		17,549.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 5,092.69

Your monthly electricity consumption chart

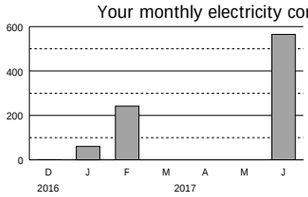

Avg Monthly Usage : 217.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,320.18		
Less : VAT	472.36		
Amount Net of VAT	5,847.82		
Less: BIR 2306	196.83		
BIR 2307	111.57	VATable Sales	5,537.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.70
Amount Due	5,539.42	VAT Zero Rated Sales	0.00
Add : VAT	472.36	VAT Amount	472.36
TOTAL AMOUNT DUE	6,011.78	TOTAL SALES	6,320.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2165/0/10/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759279707460

Collection Ref. Code : 7594-86-638-6

Account ID : 7594866386-1

Customer Name : DUCANTE,ASUNCION RAMIREZ

Meter Number : MTR1195146

Period : Jan 2017 to Feb 2017

Premise Address: #17 AMAHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN, CEBU CITY

Billing Address: #17 AMAHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 17,549.67 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75948663861

BC10/455.3/2165/0/10/06-16-2017/4

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635380288724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63594300004

Date : 06-16-2017

BC10/455.3/2180/0333511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359430000-4

Collection Ref. Code : 1823-39-503-1

Customer Information----------

Name : ELVINA,EUFROSINA T

Premise Address: 19 AMIHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN
Billing Address: 19 AMIHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	250226DS6	Pole No	:	0333511
Serial No	:	11417614	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	63244
Period From	:	05-15-2017	Prev Rdg	:	63014
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	2116	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
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	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,692.00	53.84
Sub-Total		76.42
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		10.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		317.08
CURRENT BILL - JUNE 2017		2,608.07
TOTAL AMOUNT DUE		5,300.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,849.00

Your monthly electricity consumption chart

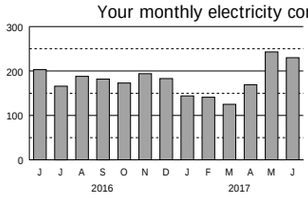

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.07		
Less : VAT	196.06		
Amount Net of VAT	2,412.01		
Less: BIR 2306	81.70		
BIR 2307	46.05	VATable Sales	2,290.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.02
Amount Due	2,284.26	VAT Zero Rated Sales	0.00
Add : VAT	196.06	VAT Amount	196.06
TOTAL AMOUNT DUE	2,480.32	TOTAL SALES	2,608.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2180/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635380288724

Collection Ref. Code : 1823-39-503-1
Account ID : 6359430000-4
Customer Name : ELVINA,EUFROSINA T
Meter Number : 250226DS6
Period : May 2017

Premise Address: 19 AMIHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN
Billing Address: 19 AMIHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN

TOTAL AMOUNT DUE : 5,300.11 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

63594300004

BC10/455.3/2180/0/21/06-16-2017/4

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372198763953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37256300007

Date : 06-16-2017

BC10/455.3/2430/0333770/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725630000-7

Collection Ref. Code : 1841-87-125-7

Customer Information----------

Name : SANCHEZ,ROGELIO C

Premise Address: #65 AMIHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN CEBU CITY

Billing Address: #65 AMIHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042518	Pole No	:	0333770
Serial No	:	121746187	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12340
Period From	:	05-15-2017	Prev Rdg	:	11924
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	7080	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,500.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,306.64
Transmission Charge	0.3752/kWh	156.08
System Loss Charge	0.8255/kWh	343.41
Sub-Total		2,806.13
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,500.50	90.01
Sub-Total		130.85
Government Charges		
Franchise Tax - Local		30.99
Value Added Tax		
Generation		164.83
Transmission		3.67
System Loss		23.13
Distribution		143.44
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		583.66
CURRENT BILL - JUNE 2017		4,715.94
TOTAL AMOUNT DUE		9,216.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,559.00

Your monthly electricity consumption chart

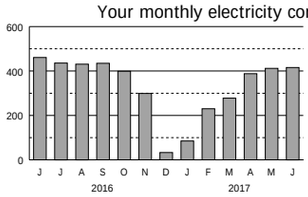

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,715.94		
Less : VAT	354.49		
Amount Net of VAT	4,361.45		
Less: BIR 2306	147.70		
BIR 2307	83.27	VATable Sales	4,132.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.17
Amount Due	4,130.48	VAT Zero Rated Sales	0.00
Add : VAT	354.49	VAT Amount	354.49
TOTAL AMOUNT DUE	4,484.97	TOTAL SALES	4,715.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2430/0/10/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372198763953

Collection Ref. Code : 1841-87-125-7
Account ID : 3725630000-7
Customer Name : SANCHEZ,ROGELIO C
Meter Number : MTR1042518
Period : May 2017

Premise Address: #65 AMIHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN CEBU CITY
Billing Address: #65 AMIHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 9,216.44 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

37256300007

BC10/455.3/2430/0/10/06-16-2017/4

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768246646253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76873300008

Date : 06-16-2017

BC10/455.3/2440/0333581/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687330000-8

Collection Ref. Code : 1825-74-482-3

Customer Information----------

Name : VELORIA,CORAZON

Premise Address: GENTLE BREEZE MABOLO

Billing Address: GENTLE BREEZE MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1210839	Pole No	:	0333581
Serial No	:	85018644	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1126
Period From	:	05-15-2017	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	734
Avg kWh/day	:	23.68	Registered	:	734
Conn Load	:	1050	Billed kWh	:	734

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,442.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,069.88
Transmission Charge	0.3752/kWh	275.40
System Loss Charge	0.8255/kWh	605.92
Sub-Total		4,951.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 17,443.00	348.86
Sub-Total		420.91
Government Charges		
Franchise Tax - Local		37.39
Value Added Tax		
Generation		290.80
Transmission		6.47
System Loss		40.83
Distribution		252.62
Others		55.00
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		1,032.80
CURRENT BILL - JUNE 2017		8,510.10
TOTAL AMOUNT DUE		25,952.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 2,260.00

Your monthly electricity consumption chart

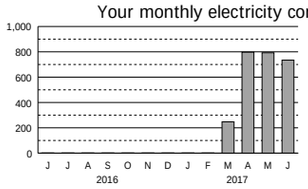

Avg Monthly Usage : 199.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,510.10		
Less : VAT	645.72		
Amount Net of VAT	7,864.38		
Less: BIR 2306	269.06		
BIR 2307	150.29	VATable Sales	7,477.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.08
Amount Due	7,445.03	VAT Zero Rated Sales	0.00
Add : VAT	645.72	VAT Amount	645.72
TOTAL AMOUNT DUE	8,090.75	TOTAL SALES	8,510.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2440/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768246646253

Collection Ref. Code : 1825-74-482-3

Account ID : 7687330000-8

Customer Name : VELORIA,CORAZON

Meter Number : MTR1210839

Period : Apr 2017 to May 2017

Premise Address: GENTLE BREEZE MABOLO

Billing Address: GENTLE BREEZE MABOLO

TOTAL AMOUNT DUE : 25,952.95

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76873300008

BC10/455.3/2440/0/21/06-16-2017/4

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520827978401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52004300001

Date : 06-16-2017

BC10/455.3/2450/0333581/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200430000-1

Collection Ref. Code : 1815-98-215-2

Customer Information----------

Name : VELORIA,CORAZON

Premise Address: AMIHAN ST. GENTLE BREEZE SUBDS.
Billing Address: AMIHAN ST. GENTLE BREEZE SUBDS.

TIN :

Metering Information----------

Meter No	:	MTR1052700	Pole No	:	0333581
Serial No	:	121450813	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1459
Period From	:	05-15-2017	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	590	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 91.58
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.12
CURRENT BILL - JUNE 2017		727.06
TOTAL AMOUNT DUE		1,589.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,100.00

Your monthly electricity consumption chart

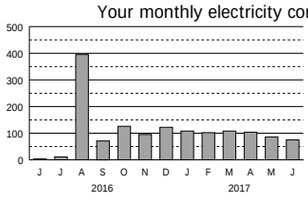

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.06		
Less : VAT	54.21		
Amount Net of VAT	672.85		
Less: BIR 2306	22.60		
BIR 2307	12.74	VATable Sales	633.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.91
Amount Due	637.51	VAT Zero Rated Sales	0.00
Add : VAT	54.21	VAT Amount	54.21
TOTAL AMOUNT DUE	691.72	TOTAL SALES	727.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2450/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520827978401

Collection Ref. Code : 1815-98-215-2
Account ID : 5200430000-1
Customer Name : VELORIA,CORAZON
Meter Number : MTR1052700
Period : May 2017

Premise Address: AMIHAN ST. GENTLE BREEZE SUBDS.
Billing Address: AMIHAN ST. GENTLE BREEZE SUBDS.

TOTAL AMOUNT DUE : 1,589.31 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

52004300001

BC10/455.3/2450/0/21/06-16-2017/4

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710881022579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71004300001

Date : 06-16-2017

BC10/455.3/2520/0333602/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100430000-1

Collection Ref. Code : 1815-98-170-9

Customer Information----------

Name : PULMONES,VICENTE M

Premise Address: GENTLE BREEZE
Billing Address: GENTLE BREEZE

TIN :

Metering Information----------

Meter No	:	313250GS6	Pole No	:	0333602
Serial No	:	47840076	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52506
Period From	:	05-15-2017	Prev Rdg	:	51849
No of Days	:	31	Diff Rdg	:	657
Avg kWh/day	:	21.19	Registered	:	657
Conn Load	:	0	Billed kWh	:	657

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,035.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,642.93
Transmission Charge	0.3752/kWh	246.51
System Loss Charge	0.8255/kWh	542.35
Sub-Total		4,431.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,035.00	140.70
Sub-Total		205.20
Government Charges		
Franchise Tax - Local		32.61
Value Added Tax		
Generation		260.31
Transmission		5.79
System Loss		36.54
Distribution		226.18
Others		28.54
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		902.97
CURRENT BILL - JUNE 2017		7,424.83
TOTAL AMOUNT DUE		14,459.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,216.00

Your monthly electricity consumption chart

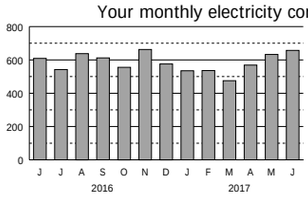

Avg Monthly Usage : 584.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,424.83		
Less : VAT	557.36		
Amount Net of VAT	6,867.47		
Less: BIR 2306	232.23		
BIR 2307	131.09	VATable Sales	6,521.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.61
Amount Due	6,504.15	VAT Zero Rated Sales	0.00
Add : VAT	557.36	VAT Amount	557.36
TOTAL AMOUNT DUE	7,061.51	TOTAL SALES	7,424.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2520/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710881022579

Collection Ref. Code : 1815-98-170-9
Account ID : 7100430000-1
Customer Name : PULMONES,VICENTE M
Meter Number : 313250GS6
Period : May 2017

Premise Address: GENTLE BREEZE
Billing Address: GENTLE BREEZE

TOTAL AMOUNT DUE : 14,459.94 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

71004300001

BC10/455.3/2520/0/21/06-16-2017/4

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611144136446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61194300002

Date : 06-16-2017

BC10/455.3/2580/0333616/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119430000-2

Collection Ref. Code : 1811-64-923-8

Customer Information----------

Name : LI,KIAN LAN L.

Premise Address: GENTLE BREEZE SUBD KASAMBAGAN CEBU CITY
Billing Address: GENTLE BREEZE SUBD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083551	Pole No	:	0333616
Serial No	:	40009105	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25570
Period From	:	05-15-2017	Prev Rdg	:	22816
No of Days	:	31	Diff Rdg	:	2754
Avg kWh/day	:	88.84	Registered	:	2754
Conn Load	:	9795	Billed kWh	:	2754

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,499.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	15,270.38
Transmission Charge	0.3752/kWh	1,033.30
System Loss Charge	0.8255/kWh	2,273.43
Sub-Total		18,577.11
Distribution Charges		
Distribution Charge	1.7506/kWh	4,821.15
Supply Charge	0.4118/kWh	1,134.10
Metering Charge	0.6989/kWh	1,924.77
	5.00/month	5.00
Sub-Total		7,885.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	269.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.47
Surcharge	0.02 of 28,499.50	569.99
Sub-Total		840.35
Government Charges		
Franchise Tax - Local		204.77
Value Added Tax		
Generation		1,091.14
Transmission		24.27
System Loss		153.19
Distribution		946.20
Others		125.41
Universal Charge		
Missionary Electrification	0.1561/kWh	429.90
Environmental Charge	0.0025/kWh	6.89
NPC Stranded Contract Costs	0.1938/kWh	533.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	341.50
Sub-Total		3,857.00
CURRENT BILL - JUNE 2017		31,159.48
TOTAL AMOUNT DUE		59,658.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 19,555.94

Your monthly electricity consumption chart

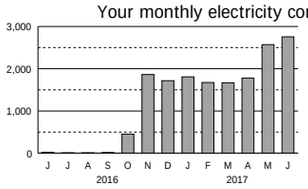

Avg Monthly Usage : 1,257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,159.48		
Less : VAT	2,340.21		
Amount Net of VAT	28,819.27		
Less: BIR 2306	975.10		
BIR 2307	550.15	VATable Sales	27,302.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,516.79
Amount Due	27,294.02	VAT Zero Rated Sales	0.00
Add : VAT	2,340.21	VAT Amount	2,340.21
TOTAL AMOUNT DUE	29,634.23	TOTAL SALES	31,159.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2580/0/10/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611144136446

Collection Ref. Code : 1811-64-923-8
Account ID : 6119430000-2
Customer Name : LI,KIAN LAN L.
Meter Number : MTR1083551
Period : May 2017

Premise Address: GENTLE BREEZE SUBD KASAMBAGAN CEBU CITY
Billing Address: GENTLE BREEZE SUBD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 59,658.97 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

61194300002

BC10/455.3/2580/0/10/06-16-2017/4

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170423255877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17017300009

Date : 06-16-2017

BC10/455.3/2600/0333616/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701730000-9

Collection Ref. Code : 1831-77-278-7

Customer Information----------

Name : SUAZO,VICENTE JR M2

Premise Address: GENTLE BREEZE SUBD BANILAD
Billing Address: GENTLE BREEZE SUBD BANILAD

TIN :

Metering Information----------

Meter No	:	250348DS6	Pole No	:	0333616
Serial No	:	14089324	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	51556
Period From	:	05-15-2017	Prev Rdg	:	50501
No of Days	:	31	Diff Rdg	:	1055
Avg kWh/day	:	34.03	Registered	:	1055
Conn Load	:	2200	Billed kWh	:	1055

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,441.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,849.76
Transmission Charge	0.3752/kWh	395.84
System Loss Charge	0.8255/kWh	870.90
Sub-Total		7,116.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,846.88
Supply Charge	0.4118/kWh	434.45
Metering Charge	0.6989/kWh	737.34
	5.00/month	5.00
Sub-Total		3,023.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	103.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 11,442.00	228.84
Sub-Total		332.41
Government Charges		
Franchise Tax - Local		78.54
Value Added Tax		
Generation		417.99
Transmission		9.30
System Loss		58.66
Distribution		362.84
Others		49.31
Universal Charge		
Missionary Electrification	0.1561/kWh	164.69
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.82
Sub-Total		1,479.25
CURRENT BILL - JUNE 2017		11,951.83
TOTAL AMOUNT DUE		23,393.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 11,303.94

Your monthly electricity consumption chart

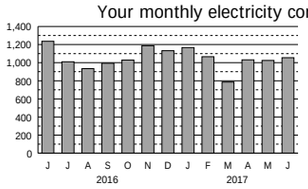

Avg Monthly Usage : 1,050.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,951.83		
Less : VAT	898.10		
Amount Net of VAT	11,053.73		
Less: BIR 2306	374.20		
BIR 2307	211.02	VATable Sales	10,472.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	581.15
Amount Due	10,468.51	VAT Zero Rated Sales	0.00
Add : VAT	898.10	VAT Amount	898.10
TOTAL AMOUNT DUE	11,366.61	TOTAL SALES	11,951.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2600/0/10/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170423255877

Collection Ref. Code : 1831-77-278-7
Account ID : 1701730000-9
Customer Name : SUAZO,VICENTE JR M2
Meter Number : 250348DS6
Period : May 2017

Premise Address: GENTLE BREEZE SUBD BANILAD
Billing Address: GENTLE BREEZE SUBD BANILAD

TOTAL AMOUNT DUE : 23,393.60 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

17017300009

BC10/455.3/2600/0/10/06-16-2017/4

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420037518644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42004300002

Date : 06-16-2017

BC10/455.3/2670/1031631/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200430000-2

Collection Ref. Code : 1815-98-206-3

Customer Information----------

Name : TINAPAY,FLORANTE

Premise Address: GENTLE BREEZE SUBDIVISION
Billing Address: GENTLE BREEZE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	322536GS6	Pole No	:	1031631
Serial No	:	39923026	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22054
Period From	:	05-15-2017	Prev Rdg	:	21922
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
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	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,877.00	57.54
Sub-Total		70.50
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		9.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.60
CURRENT BILL - JUNE 2017		1,529.20
TOTAL AMOUNT DUE		2,796.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,610.00

Your monthly electricity consumption chart

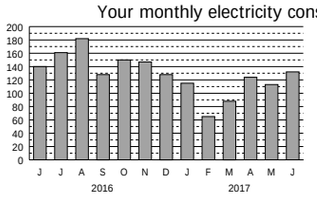

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.20		
Less : VAT	116.00		
Amount Net of VAT	1,413.20		
Less: BIR 2306	48.34		
BIR 2307	27.01	VATable Sales	1,343.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.60
Amount Due	1,337.85	VAT Zero Rated Sales	0.00
Add : VAT	116.00	VAT Amount	116.00
TOTAL AMOUNT DUE	1,453.85	TOTAL SALES	1,529.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2670/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420037518644

Collection Ref. Code : 1815-98-206-3
Account ID : 4200430000-2
Customer Name : TINAPAY,FLORANTE
Meter Number : 322536GS6
Period : May 2017

Premise Address: GENTLE BREEZE SUBDIVISION
Billing Address: GENTLE BREEZE SUBDIVISION

TOTAL AMOUNT DUE : 2,796.37 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

42004300002

BC10/455.3/2670/0/21/06-16-2017/4

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299461512378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29993300002

Date : 06-16-2017

BC10/455.3/2690/0333644/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999330000-2

Collection Ref. Code : 1815-97-923-2

Customer Information----------

Name : LIM,LEOPOLDO

Premise Address: GENTLE BREEZE TIMOG ST
Billing Address: GENTLE BREEZE TIMOG ST

TIN :

Metering Information----------

Meter No	:	MTR1023706	Pole No	:	0333644
Serial No	:	121748868	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22623
Period From	:	05-15-2017	Prev Rdg	:	21416
No of Days	:	31	Diff Rdg	:	1207
Avg kWh/day	:	38.94	Registered	:	1207
Conn Load	:	0	Billed kWh	:	1207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,207.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,692.57
Transmission Charge	0.3752/kWh	452.87
System Loss Charge	0.8255/kWh	996.38
Sub-Total		8,141.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,112.97
Supply Charge	0.4118/kWh	497.04
Metering Charge	0.6989/kWh	843.57
	5.00/month	5.00
Sub-Total		3,458.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	118.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 7,208.00	144.16
Sub-Total		262.65
Government Charges		
Franchise Tax - Local		59.31
Value Added Tax		
Generation		478.22
Transmission		10.64
System Loss		67.15
Distribution		415.03
Others		38.64
Universal Charge		
Missionary Electrification	0.1561/kWh	188.41
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	233.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.67
Sub-Total		1,644.01
CURRENT BILL - JUNE 2017		13,507.06
TOTAL AMOUNT DUE		20,714.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 8,559.00

Your monthly electricity consumption chart

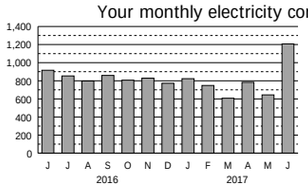

Avg Monthly Usage : 819.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,507.06		
Less : VAT	1,009.68		
Amount Net of VAT	12,497.38		
Less: BIR 2306	420.71		
BIR 2307	238.45	VATable Sales	11,863.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	634.33
Amount Due	11,838.22	VAT Zero Rated Sales	0.00
Add : VAT	1,009.68	VAT Amount	1,009.68
TOTAL AMOUNT DUE	12,847.90	TOTAL SALES	13,507.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2690/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299461512378

Collection Ref. Code : 1815-97-923-2
Account ID : 2999330000-2
Customer Name : LIM,LEOPOLDO
Meter Number : MTR1023706
Period : May 2017

Premise Address: GENTLE BREEZE TIMOG ST
Billing Address: GENTLE BREEZE TIMOG ST

TOTAL AMOUNT DUE : 20,714.85 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

29993300002

BC10/455.3/2690/0/21/06-16-2017/4

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099882470370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09993300004

Date : 06-16-2017

BC10/455.3/2730/1031631/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999330000-4

Collection Ref. Code : 1815-97-908-9

Customer Information----------

Name : AVILA,CIPRIANO

Premise Address: BANILAD, MANDAUE GENTLE BREEZE SUBDIV.
Billing Address: BANILAD, MANDAUE GENTLE BREEZE SUBDIV.

TIN :

Metering Information----------

Meter No	:	250344DS6	Pole No	:	1031631
Serial No	:	10840226	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	48976
Period From	:	05-15-2017	Prev Rdg	:	48711
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
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	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,823.50	56.47
Sub-Total		82.48
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		11.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		364.55
CURRENT BILL - JUNE 2017		2,997.84
TOTAL AMOUNT DUE		5,821.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,857.00

Your monthly electricity consumption chart

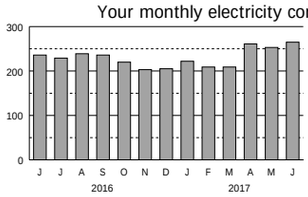

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,997.84		
Less : VAT	225.13		
Amount Net of VAT	2,772.71		
Less: BIR 2306	93.81		
BIR 2307	52.93	VATable Sales	2,633.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.42
Amount Due	2,625.97	VAT Zero Rated Sales	0.00
Add : VAT	225.13	VAT Amount	225.13
TOTAL AMOUNT DUE	2,851.10	TOTAL SALES	2,997.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2730/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099882470370

Collection Ref. Code : 1815-97-908-9
Account ID : 0999330000-4
Customer Name : AVILA,CIPRIANO
Meter Number : 250344DS6
Period : May 2017

Premise Address: BANILAD, MANDAUE GENTLE BREEZE SUBDIV.
Billing Address: BANILAD, MANDAUE GENTLE BREEZE SUBDIV.

TOTAL AMOUNT DUE : 5,821.52 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

09993300004

BC10/455.3/2730/0/21/06-16-2017/4

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592891728767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59274300009

Date : 06-16-2017

BC10/455.3/2790/0333693/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927430000-9

Collection Ref. Code : 1821-66-800-6

Customer Information----------

Name : UY,IMELDA M2 TM A.

Premise Address: 11 CANAWAY ST, GENTLE BREEZE SUBD KASAMBAGAN CEBU CITY

Billing Address: 11 CANAWAY ST, GENTLE BREEZE SUBD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	328901GS6	Pole No	:	0333693
Serial No	:	44710052	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32411
Period From	:	05-15-2017	Prev Rdg	:	31979
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	400	Billed kWh	:	432

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,899.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,395.35
Transmission Charge	0.7002/kWh	302.49
System Loss Charge	0.812/kWh	350.78
Sub-Total		3,048.62
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,899.50	97.99
Sub-Total		140.40
Government Charges		
Franchise Tax - Local		33.23
Value Added Tax		
Generation		171.17
Transmission		6.89
System Loss		22.78
Distribution		148.93
Others		20.84
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		609.64
CURRENT BILL - JUNE 2017		5,039.74
TOTAL AMOUNT DUE		9,939.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 4,900.00

Your monthly electricity consumption chart

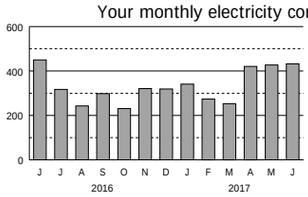

Avg Monthly Usage : 332.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,039.74		
Less : VAT	370.61		
Amount Net of VAT	4,669.13		
Less: BIR 2306	154.44		
BIR 2307	89.27	VATable Sales	4,430.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.03
Amount Due	4,425.42	VAT Zero Rated Sales	0.00
Add : VAT	370.61	VAT Amount	370.61
TOTAL AMOUNT DUE	4,796.03	TOTAL SALES	5,039.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2790/0/10/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592891728767

Collection Ref. Code : 1821-66-800-6

Account ID : 5927430000-9

Customer Name : UY,IMELDA M2 TM A.

Meter Number : 328901GS6

Period : May 2017

Premise Address: 11 CANAWAY ST, GENTLE BREEZE SUBD KASAMBAGAN CEBU CITY

Billing Address: 11 CANAWAY ST, GENTLE BREEZE SUBD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 9,939.07 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

59274300009

BC10/455.3/2790/0/10/06-16-2017/4

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662565758386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66274300004

Date : 06-16-2017

BC10/455.3/2800/0333693/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627430000-4

Collection Ref. Code : 1821-64-305-4

Customer Information----------

Name : UY,IMELDA M1 TM A.

Premise Address: 11 CANAWAY ST, GENTLE BREEZE SUBD KASAMBAGAN CEBU CITY

Billing Address: 11 CANAWAY ST, GENTLE BREEZE SUBD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147895	Pole No	:	0333693
Serial No	:	133498877	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	955
Period From	:	05-15-2017	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	400	Billed kWh	:	110

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		868.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.7002/kWh	77.02
System Loss Charge	0.812/kWh	89.32
Sub-Total		776.27
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 868.00	17.36
Sub-Total		28.16
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		43.57
Transmission		1.76
System Loss		5.80
Distribution		38.37
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		154.73
CURRENT BILL - JUNE 2017		1,278.91
TOTAL AMOUNT DUE		2,147.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 958.00

Your monthly electricity consumption chart

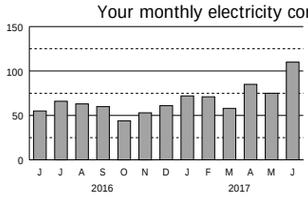

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.91		
Less : VAT	93.89		
Amount Net of VAT	1,185.02		
Less: BIR 2306	39.13		
BIR 2307	22.65	VATable Sales	1,124.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.84
Amount Due	1,123.24	VAT Zero Rated Sales	0.00
Add : VAT	93.89	VAT Amount	93.89
TOTAL AMOUNT DUE	1,217.13	TOTAL SALES	1,278.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2800/0/10/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662565758386

Collection Ref. Code : 1821-64-305-4

Account ID : 6627430000-4

Customer Name : UY,IMELDA M1 TM A.

Meter Number : MTR1147895

Period : May 2017

Premise Address: 11 CANAWAY ST, GENTLE BREEZE SUBD KASAMBAGAN CEBU CITY

Billing Address: 11 CANAWAY ST, GENTLE BREEZE SUBD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 2,147.11 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

66274300004

BC10/455.3/2800/0/10/06-16-2017/4

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059973030566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05915300007

Date : 06-16-2017

BC10/455.3/2920/0333742/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591530000-7

Collection Ref. Code : 1825-16-476-2

Customer Information----------

Name : ALONZO ALMA M1

Premise Address: LOT28 BLK1 AMIHAN ST GENTLE BREEZE SUBD KASAMBAGAN C/O LOTCHE T. DONATA

Billing Address: LOT28 BLK1 AMIHAN ST GENTLE BREEZE SUBD KASAMBAGAN C/O LOTCHE T. DONATA

TIN :

Metering Information----------

Meter No	:	408118GS6	Pole No	:	0333742
Serial No	:	2003220939	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1756
Period From	:	05-15-2017	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	12338	Billed kWh	:	528

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,093.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,927.65
Transmission Charge	0.3752/kWh	198.11
System Loss Charge	0.8255/kWh	435.86
Sub-Total		3,561.62
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,094.00	121.88
Sub-Total		173.71
Government Charges		
Franchise Tax - Local		39.38
Value Added Tax		
Generation		209.20
Transmission		4.65
System Loss		29.38
Distribution		181.89
Others		25.57
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		741.62
CURRENT BILL - JUNE 2017		5,992.72
TOTAL AMOUNT DUE		12,086.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,313.22

Your monthly electricity consumption chart

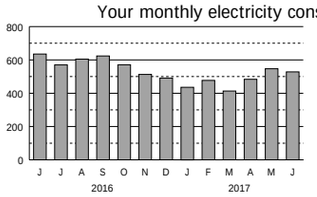

Avg Monthly Usage : 530.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,992.72		
Less : VAT	450.69		
Amount Net of VAT	5,542.03		
Less: BIR 2306	187.79		
BIR 2307	105.81	VATable Sales	5,251.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.93
Amount Due	5,248.43	VAT Zero Rated Sales	0.00
Add : VAT	450.69	VAT Amount	450.69
TOTAL AMOUNT DUE	5,699.12	TOTAL SALES	5,992.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2920/0/10/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059973030566

Collection Ref. Code : 1825-16-476-2

Account ID : 0591530000-7

Customer Name : ALONZO ALMA M1

Meter Number : 408118GS6

Period : May 2017

Premise Address: LOT28 BLK1 AMIHAN ST GENTLE BREEZE SUBD KASAMBAGAN C/O LOTCHE T. DONATA

Billing Address: LOT28 BLK1 AMIHAN ST GENTLE BREEZE SUBD KASAMBAGAN C/O LOTCHE T. DONAT

TOTAL AMOUNT DUE : 12,086.65 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

05915300007

BC10/455.3/2920/0/10/06-16-2017/4

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966543255566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96634300006

Date : 06-16-2017

BC10/455.3/2990/0333756/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663430000-6

Collection Ref. Code : 1819-41-689-5

Customer Information----------

Name : GICA,JEPPIE S

Premise Address: BLK. 4, LOT 2, GENTLE BREEZE BANILAD MANDAUE CITY

Billing Address: BLK. 4, LOT 2, GENTLE BREEZE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286745SS6	Pole No	:	0333756
Serial No	:	37579024	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23336
Period From	:	05-15-2017	Prev Rdg	:	23033
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	964	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
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	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 438.00	8.76
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		6.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		409.73
CURRENT BILL - JUNE 2017		3,364.10
Debit Adjustments		2,508.00
TOTAL AMOUNT DUE		6,309.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,508.00

Your monthly electricity consumption chart

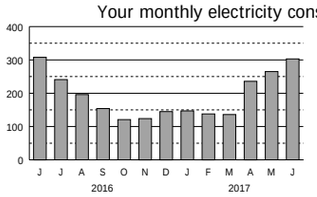

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,364.10		
Less : VAT	250.61		
Amount Net of VAT	3,113.49		
Less: BIR 2306	104.42		
BIR 2307	59.38	VATable Sales	2,954.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.12
Amount Due	2,949.69	VAT Zero Rated Sales	0.00
Add : VAT	250.61	VAT Amount	250.61
TOTAL AMOUNT DUE	3,200.30	TOTAL SALES	3,364.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2990/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966543255566

Collection Ref. Code : 1819-41-689-5

Account ID : 9663430000-6

Customer Name : GICA,JEPPIE S

Meter Number : 286745SS6

Period : May 2017

Premise Address: BLK. 4, LOT 2, GENTLE BREEZE BANILAD MANDAUE CITY

Billing Address: BLK. 4, LOT 2, GENTLE BREEZE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,309.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96634300006

BC10/455.3/2990/0/21/06-16-2017/4

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000793816427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00004300000

Date : 06-16-2017

BC10/455.3/3110/0333784/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000430000-0

Collection Ref. Code : 1815-97-983-6

Customer Information----------

Name : HAGENSEN,JUANITA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009527 EFS6	Pole No	:	0333784
Serial No	:	121437428	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16808
Period From	:	05-15-2017	Prev Rdg	:	16548
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,557.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 9,558.00	191.16
Sub-Total		216.68
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		27.63
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		374.73
CURRENT BILL - JUNE 2017		3,094.18
TOTAL AMOUNT DUE		12,652.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,704.00

Your monthly electricity consumption chart

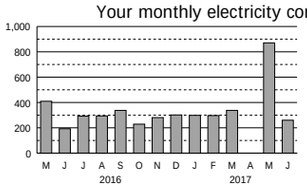

Avg Monthly Usage : 338.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.18		
Less : VAT	237.26		
Amount Net of VAT	2,856.92		
Less: BIR 2306	98.87		
BIR 2307	54.66	VATable Sales	2,719.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.47
Amount Due	2,703.39	VAT Zero Rated Sales	0.00
Add : VAT	237.26	VAT Amount	237.26
TOTAL AMOUNT DUE	2,940.65	TOTAL SALES	3,094.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3110/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000793816427

Collection Ref. Code : 1815-97-983-6

Account ID : 0000430000-0

Customer Name : HAGENSEN,JUANITA

Meter Number : 009527 EFS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 12,652.09 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

00004300000

BC10/455.3/3110/0/21/06-16-2017/4

2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882885344662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88217300008

Date : 06-16-2017

BC10/455.3/3141/0392673/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821730000-8

Collection Ref. Code : 1843-96-923-8

Customer Information----------

Name : VELMONTE,HELEN L

Premise Address: GENTLE GEN MDSE., H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: GENTLE GEN MDSE., H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156637	Pole No	:	0392673
Serial No	:	85025278	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29376
Period From	:	05-15-2017	Prev Rdg	:	26801
No of Days	:	31	Diff Rdg	:	2575
Avg kWh/day	:	83.07	Registered	:	2575
Conn Load	:	3760	Billed kWh	:	2575

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		30,307.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	14,277.86
Transmission Charge	0.7002/kWh	1,803.02
System Loss Charge	0.812/kWh	2,090.90
Sub-Total		18,171.78
Distribution Charges		
Distribution Charge	1.7506/kWh	4,507.80
Supply Charge	0.4118/kWh	1,060.39
Metering Charge	0.6989/kWh	1,799.67
	5.00/month	5.00
Sub-Total		7,372.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	252.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.44
Surcharge	0.02 of 30,308.00	606.16
Sub-Total		858.95
Government Charges		
Franchise Tax - Local		132.02
Value Added Tax		
Generation		1,020.22
Transmission		41.06
System Loss		135.70
Distribution		884.74
Others		118.92
Universal Charge		
Missionary Electrification	0.1561/kWh	401.96
Environmental Charge	0.0025/kWh	6.44
NPC Stranded Contract Costs	0.1938/kWh	499.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	319.30
Sub-Total		3,559.40
CURRENT BILL - JUNE 2017		29,962.99
TOTAL AMOUNT DUE		60,270.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 28,773.77

Your monthly electricity consumption chart

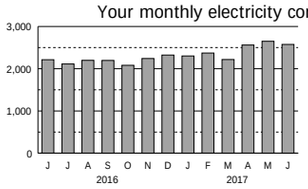

Avg Monthly Usage : 2,310.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,962.99		
Less : VAT	2,200.64		
Amount Net of VAT	27,762.35		
Less: BIR 2306	916.94		
BIR 2307	530.71	VATable Sales	26,403.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,358.76
Amount Due	26,314.70	VAT Zero Rated Sales	0.00
Add : VAT	2,200.64	VAT Amount	2,200.64
TOTAL AMOUNT DUE	28,515.34	TOTAL SALES	29,962.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3141/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882885344662

Collection Ref. Code : 1843-96-923-8

Account ID : 8821730000-8

Customer Name : VELMONTE,HELEN L

Meter Number : MTR1156637

Period : May 2017

Premise Address: GENTLE GEN MDSE., H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: GENTLE GEN MDSE., H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 60,270.78 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

88217300008

BC10/455.3/3141/0/21/06-16-2017/4

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166850211774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16616300006

Date : 06-16-2017

BC10/455.3/3150/0392673/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661630000-6

Collection Ref. Code : 1829-30-062-8

Customer Information----------

Name : WOOLBRIGHT,CORP M1

Premise Address: H CORTES ST MANDAUE CITY C/O EDGAR WOOLBRIGHT

Billing Address: H CORTES ST MANDAUE CITY C/O EDGAR WOOLBRIGHT

TIN :

Metering Information----------

Meter No	:	MTR1038286	Pole No	:	0392673
Serial No	:	126817233	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31759
Period From	:	05-15-2017	Prev Rdg	:	30767
No of Days	:	31	Diff Rdg	:	992
Avg kWh/day	:	32.00	Registered	:	992
Conn Load	:	9486	Billed kWh	:	992

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,787.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,500.44
Transmission Charge	0.3752/kWh	372.20
System Loss Charge	0.8255/kWh	818.90
Sub-Total		6,691.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,736.60
Supply Charge	0.4118/kWh	408.51
Metering Charge	0.6989/kWh	693.31
	5.00/month	5.00
Sub-Total		2,843.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	97.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 23,787.50	475.75
Sub-Total		573.14
Government Charges		
Franchise Tax - Local		50.54
Value Added Tax		
Generation		393.04
Transmission		8.74
System Loss		55.17
Distribution		341.21
Others		74.84
Universal Charge		
Missionary Electrification	0.1561/kWh	154.86
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.01
Sub-Total		1,396.14
CURRENT BILL - JUNE 2017		11,504.24
TOTAL AMOUNT DUE		28,291.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 7,000.00

Your monthly electricity consumption chart

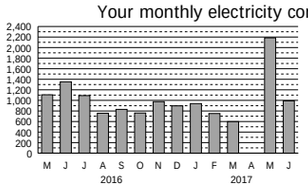

Avg Monthly Usage : 1,018.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,504.24		
Less : VAT	873.00		
Amount Net of VAT	10,631.24		
Less: BIR 2306	363.74		
BIR 2307	203.17	VATable Sales	10,108.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	523.14
Amount Due	10,064.33	VAT Zero Rated Sales	0.00
Add : VAT	873.00	VAT Amount	873.00
TOTAL AMOUNT DUE	10,937.33	TOTAL SALES	11,504.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3150/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166850211774

Collection Ref. Code : 1829-30-062-8
Account ID : 1661630000-6
Customer Name : WOOLBRIGHT,CORP M1
Meter Number : MTR1038286
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY C/O EDGAR WOOLBRIGHT
Billing Address: H CORTES ST MANDAUE CITY C/O EDGAR WOOLBRIGHT

TOTAL AMOUNT DUE : 28,291.84 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

16616300006

BC10/455.3/3150/0/21/06-16-2017/4

2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327754131559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32738082091

Date : 06-16-2017

BC10/455.3/3165/0392960/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273808209-1

Collection Ref. Code : 1863-31-830-5

Customer Information----------

Name : WOOLBRIGHT,GILBERT NATOR

Premise Address: H.CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: H.CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040181	Pole No	:	0392960
Serial No	:	126813885	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6544
Period From	:	05-15-2017	Prev Rdg	:	6185
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	260	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,801.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,801.50	116.03
Sub-Total		151.27
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		498.61
CURRENT BILL - JUNE 2017		4,103.73
TOTAL AMOUNT DUE		9,905.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,230.00

Your monthly electricity consumption chart

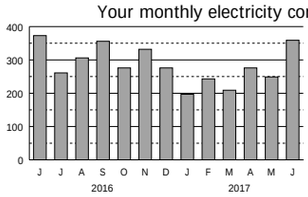

Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,103.73		
Less : VAT	309.55		
Amount Net of VAT	3,794.18		
Less: BIR 2306	128.98		
BIR 2307	72.46	VATable Sales	3,605.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.06
Amount Due	3,592.74	VAT Zero Rated Sales	0.00
Add : VAT	309.55	VAT Amount	309.55
TOTAL AMOUNT DUE	3,902.29	TOTAL SALES	4,103.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3165/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327754131559

Collection Ref. Code : 1863-31-830-5
Account ID : 3273808209-1
Customer Name : WOOLBRIGHT,GILBERT NATOR
Meter Number : MTR1040181
Period : Apr 2017 to May 2017

Premise Address: H.CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: H.CORTES ST. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 9,905.41 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32738082091

BC10/455.3/3165/0/21/06-16-2017/4

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416993768745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41694300009

Date : 06-16-2017

BC10/455.3/3220/0392673/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169430000-9

Collection Ref. Code : 1823-48-914-1

Customer Information----------

Name : SALAZAR,DOROTEA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124012WS6	Pole No	:	0392673
Serial No	:	52096771	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43629
Period From	:	05-15-2017	Prev Rdg	:	43398
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	445	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		71.26
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		317.78
CURRENT BILL - JUNE 2017		2,613.22
TOTAL AMOUNT DUE		5,042.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,264.00

Your monthly electricity consumption chart

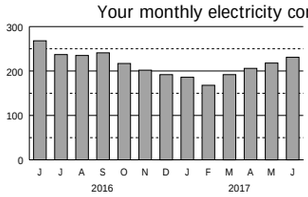

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.22		
Less : VAT	196.25		
Amount Net of VAT	2,416.97		
Less: BIR 2306	81.78		
BIR 2307	46.14	VATable Sales	2,295.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.53
Amount Due	2,289.05	VAT Zero Rated Sales	0.00
Add : VAT	196.25	VAT Amount	196.25
TOTAL AMOUNT DUE	2,485.30	TOTAL SALES	2,613.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3220/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416993768745

Collection Ref. Code : 1823-48-914-1
Account ID : 4169430000-9
Customer Name : SALAZAR,DOROTEA
Meter Number : 124012WS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,042.09 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

41694300009

BC10/455.3/3220/0/21/06-16-2017/4

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945064046039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94553300008

Date : 06-16-2017

BC10/455.3/3230/0392673/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455330000-8

Collection Ref. Code : 1825-40-938-2

Customer Information----------

Name : SALAZAR,DOROTEA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444612GS6	Pole No	:	0392673
Serial No	:	94454876	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47243
Period From	:	05-15-2017	Prev Rdg	:	46939
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	1502	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,677.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,677.00	73.54
Sub-Total		103.38
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		419.21
CURRENT BILL - JUNE 2017		3,448.06
TOTAL AMOUNT DUE		7,125.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,380.00

Your monthly electricity consumption chart

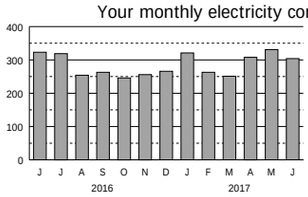

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.06		
Less : VAT	259.23		
Amount Net of VAT	3,188.83		
Less: BIR 2306	108.03		
BIR 2307	60.88	VATable Sales	3,028.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.98
Amount Due	3,019.92	VAT Zero Rated Sales	0.00
Add : VAT	259.23	VAT Amount	259.23
TOTAL AMOUNT DUE	3,279.15	TOTAL SALES	3,448.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3230/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945064046039

Collection Ref. Code : 1825-40-938-2

Account ID : 9455330000-8

Customer Name : SALAZAR,DOROTEA

Meter Number : 444612GS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 7,125.29

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

94553300008

BC10/455.3/3230/0/21/06-16-2017/4

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762284683826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76284300001

Date : 06-16-2017

BC10/455.3/3240/0392673/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628430000-1

Collection Ref. Code : 1821-78-956-3

Customer Information----------

Name : SALAZAR,DOROTEA

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197337	Pole No	:	0392673
Serial No	:	40143314	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	386
Period From	:	05-15-2017	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		- 97.55
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 7.08
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		75.43
CURRENT BILL - JUNE 2017		578.50
TOTAL AMOUNT DUE		1,707.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 360.00

Your monthly electricity consumption chart

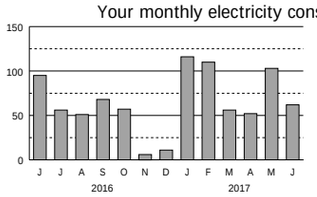

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.50		
Less : VAT	43.36		
Amount Net of VAT	535.14		
Less: BIR 2306	18.08		
BIR 2307	10.11	VATable Sales	503.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.07
Amount Due	506.95	VAT Zero Rated Sales	0.00
Add : VAT	43.36	VAT Amount	43.36
TOTAL AMOUNT DUE	550.31	TOTAL SALES	578.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3240/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762284683826

Collection Ref. Code : 1821-78-956-3

Account ID : 7628430000-1

Customer Name : SALAZAR,DOROTEA

Meter Number : MTR1197337

Period : May 2017

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TOTAL AMOUNT DUE : 1,707.05

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

76284300001

BC10/455.3/3240/0/21/06-16-2017/4

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806992744521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80694300007

Date : 06-16-2017

BC10/455.3/3270/0392722/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069430000-7

Collection Ref. Code : 1823-48-080-2

Customer Information----------

Name : BONGO,RUFINA

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258490GS6	Pole No	:	0392722
Serial No	:	46980432	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28485
Period From	:	05-15-2017	Prev Rdg	:	28304
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
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	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		7.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		248.40
CURRENT BILL - JUNE 2017		2,042.20
TOTAL AMOUNT DUE		3,651.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,800.00

Your monthly electricity consumption chart

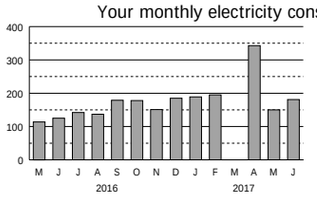

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.20		
Less : VAT	153.20		
Amount Net of VAT	1,889.00		
Less: BIR 2306	63.84		
BIR 2307	36.06	VATable Sales	1,793.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.20
Amount Due	1,789.10	VAT Zero Rated Sales	0.00
Add : VAT	153.20	VAT Amount	153.20
TOTAL AMOUNT DUE	1,942.30	TOTAL SALES	2,042.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3270/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806992744521

Collection Ref. Code : 1823-48-080-2
Account ID : 8069430000-7
Customer Name : BONGO,RUFINA
Meter Number : 258490GS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,651.56 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

80694300007

BC10/455.3/3270/0/21/06-16-2017/4

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669078796794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66915300009

Date : 06-16-2017

BC10/455.3/3330/0392736/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691530000-9

Collection Ref. Code : 1839-32-383-3

Customer Information----------

Name : SALAZAR,EUGENIO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030541	Pole No	:	0392736
Serial No	:	125285505	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3573
Period From	:	05-15-2017	Prev Rdg	:	3414
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	140	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
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	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,880.50	37.61
Sub-Total		53.22
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		219.46
CURRENT BILL - JUNE 2017		1,805.17
TOTAL AMOUNT DUE		3,685.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,634.54

Your monthly electricity consumption chart

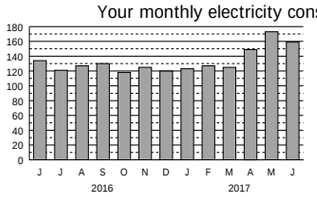

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.17		
Less : VAT	135.78		
Amount Net of VAT	1,669.39		
Less: BIR 2306	56.58		
BIR 2307	31.87	VATable Sales	1,585.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.68
Amount Due	1,580.94	VAT Zero Rated Sales	0.00
Add : VAT	135.78	VAT Amount	135.78
TOTAL AMOUNT DUE	1,716.72	TOTAL SALES	1,805.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3330/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669078796794

Collection Ref. Code : 1839-32-383-3

Account ID : 6691530000-9

Customer Name : SALAZAR,EUGENIO

Meter Number : MTR1030541

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,685.88 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

66915300009

BC10/455.3/3330/0/21/06-16-2017/4

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862763628811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86284300000

Date : 06-16-2017

BC10/455.3/3350/0392736/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628430000-0

Collection Ref. Code : 1821-78-962-8

Customer Information----------

Name : SALAZAR,DOROTEA BONGO

Premise Address: HERNAN CORTES SUBANGDAKU MANDAUE CITY
Billing Address: HERNAN CORTES SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1208708	Pole No	:	0392736
Serial No	:	133497477	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	334
Period From	:	05-15-2017	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:		Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 821.00	16.42
Sub-Total		26.53
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.40
CURRENT BILL - JUNE 2017		1,162.44
TOTAL AMOUNT DUE		1,983.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,100.00

Your monthly electricity consumption chart

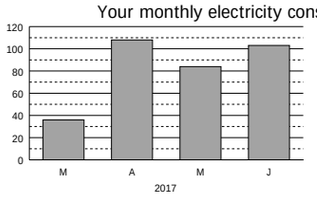

Avg Monthly Usage : 82.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.44		
Less : VAT	87.22		
Amount Net of VAT	1,075.22		
Less: BIR 2306	36.35		
BIR 2307	20.52	VATable Sales	1,021.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.18
Amount Due	1,018.35	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,105.57	TOTAL SALES	1,162.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3350/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862763628811

Collection Ref. Code : 1821-78-962-8
Account ID : 8628430000-0
Customer Name : SALAZAR,DOROTEA BONGO
Meter Number : MTR1208708
Period : May 2017

Premise Address: HERNAN CORTES SUBANGDAKU MANDAUE CITY
Billing Address: HERNAN CORTES SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,983.53 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

86284300000

BC10/455.3/3350/0/21/06-16-2017/4

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889572196814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88936300008

Date : 06-16-2017

BC10/455.3/3370/0392673/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893630000-8

Collection Ref. Code : 1829-61-344-8

Customer Information----------

Name : SALAZAR,DOROTEA B M1

Premise Address: H CORTES ST SEMENSE CMPD TIPOLO MANDAUE CITY
Billing Address: H CORTES ST SEMENSE CMPD TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376924GS6	Pole No	:	0392673
Serial No	:	2003134644	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28301
Period From	:	05-15-2017	Prev Rdg	:	27999
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.75	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,541.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,675.08
Transmission Charge	0.3752/kWh	113.35
System Loss Charge	0.8255/kWh	249.38
Sub-Total		2,037.81
Distribution Charges		
Distribution Charge	1.7506/kWh	528.86
Supply Charge	0.4118/kWh	124.40
Metering Charge	0.6989/kWh	211.14
	5.00/month	5.00
Sub-Total		869.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,542.00	130.84
Sub-Total		160.50
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		119.70
Transmission		2.66
System Loss		16.80
Distribution		104.33
Others		21.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.15
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.46
Sub-Total		423.85
CURRENT BILL - JUNE 2017(ESTIMATE)		3,491.56
TOTAL AMOUNT DUE		10,033.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,943.00

Your monthly electricity consumption chart

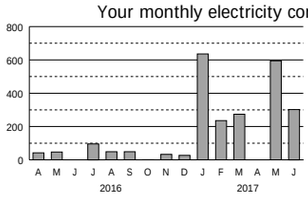

Avg Monthly Usage : 183.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,491.56		
Less : VAT	264.59		
Amount Net of VAT	3,226.97		
Less: BIR 2306	110.25		
BIR 2307	61.66	VATable Sales	3,067.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.26
Amount Due	3,055.06	VAT Zero Rated Sales	0.00
Add : VAT	264.59	VAT Amount	264.59
TOTAL AMOUNT DUE	3,319.65	TOTAL SALES	3,491.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3370/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889572196814

Collection Ref. Code : 1829-61-344-8
Account ID : 8893630000-8
Customer Name : SALAZAR,DOROTEA B M1
Meter Number : 376924GS6
Period : May 2017

Premise Address: H CORTES ST SEMENSE CMPD TIPOLO MANDAUE CITY
Billing Address: H CORTES ST SEMENSE CMPD TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 10,033.53 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

88936300008

BC10/455.3/3370/0/21/06-16-2017/4

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155252876021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15595300003

Date : 06-16-2017

BC10/455.3/3390/0392722/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559530000-3

Collection Ref. Code : 1835-41-917-8

Customer Information----------

Name : SALAZAR,DOROTEA B. (M2)

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1210889	Pole No	:	0392722
Serial No	:	85011908	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	82
Period From	:	05-15-2017	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 168.66
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.72
CURRENT BILL - JUNE 2017		336.58
TOTAL AMOUNT DUE		1,034.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 606.10

Your monthly electricity consumption chart

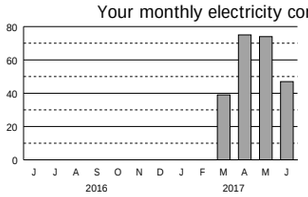

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.58		
Less : VAT	24.88		
Amount Net of VAT	311.70		
Less: BIR 2306	10.37		
BIR 2307	5.79	VATable Sales	287.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.84
Amount Due	295.54	VAT Zero Rated Sales	0.00
Add : VAT	24.88	VAT Amount	24.88
TOTAL AMOUNT DUE	320.42	TOTAL SALES	336.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3390/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155252876021

Collection Ref. Code : 1835-41-917-8
Account ID : 1559530000-3
Customer Name : SALAZAR,DOROTEA B. (M2)
Meter Number : MTR1210889
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,034.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15595300003

BC10/455.3/3390/0/21/06-16-2017/4

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199849198768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19936300003

Date : 06-16-2017

BC10/455.3/3440/0392750/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993630000-3

Collection Ref. Code : 1829-61-353-7

Customer Information----------

Name : SALAZAR,DOROTEA B M4

Premise Address: SEMENSE CMPD H CORTES ST TIPOLO MANDAUE CITY

Billing Address: SEMENSE CMPD H CORTES ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170976	Pole No	:	0392750
Serial No	:	133483953	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	361
Period From	:	05-15-2017	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 129.06
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.69
CURRENT BILL - JUNE 2017		631.11
TOTAL AMOUNT DUE		953.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 310.00

Your monthly electricity consumption chart

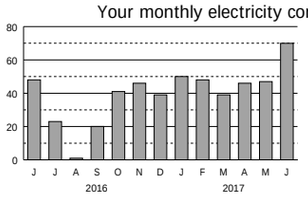

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.11		
Less : VAT	46.59		
Amount Net of VAT	584.52		
Less: BIR 2306	19.41		
BIR 2307	11.02	VATable Sales	548.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.10
Amount Due	554.09	VAT Zero Rated Sales	0.00
Add : VAT	46.59	VAT Amount	46.59
TOTAL AMOUNT DUE	600.68	TOTAL SALES	631.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3440/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199849198768

Collection Ref. Code : 1829-61-353-7

Account ID : 1993630000-3

Customer Name : SALAZAR,DOROTEA B M4

Meter Number : MTR1170976

Period : May 2017

Premise Address: SEMENSE CMPD H CORTES ST TIPOLO MANDAUE CITY

Billing Address: SEMENSE CMPD H CORTES ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 953.28 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

19936300003

BC10/455.3/3440/0/21/06-16-2017/4

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355046336273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35591332537

Date : 06-16-2017

BC10/455.3/3486/0392750/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3559133253-7

Collection Ref. Code : 1863-78-467-5

Customer Information----------

Name : BACUS,EMELIA MANINGO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115467	Pole No	:	0392750
Serial No	:	40049014	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8678
Period From	:	05-15-2017	Prev Rdg	:	8368
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	4360	Billed kWh	:	310

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,488.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.7002/kWh	217.06
System Loss Charge	0.812/kWh	251.72
Sub-Total		2,187.67
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	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,488.50	69.77
Sub-Total		100.20
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		122.82
Transmission		4.95
System Loss		16.33
Distribution		107.04
Others		13.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		428.66
CURRENT BILL - JUNE 2017		3,608.54
TOTAL AMOUNT DUE		7,097.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,519.29

Your monthly electricity consumption chart

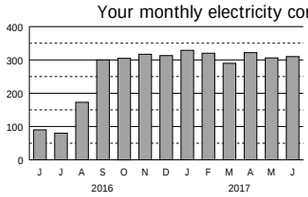

Avg Monthly Usage : 265.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.54		
Less : VAT	265.07		
Amount Net of VAT	3,343.47		
Less: BIR 2306	110.45		
BIR 2307	63.92	VATable Sales	3,179.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.59
Amount Due	3,169.10	VAT Zero Rated Sales	0.00
Add : VAT	265.07	VAT Amount	265.07
TOTAL AMOUNT DUE	3,434.17	TOTAL SALES	3,608.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3486/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355046336273

Collection Ref. Code : 1863-78-467-5

Account ID : 3559133253-7

Customer Name : BACUS,EMELIA MANINGO

Meter Number : MTR1115467

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 7,097.18 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

35591332537

BC10/455.3/3486/0/21/06-16-2017/4

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529802798088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52926300006

Date : 06-16-2017

BC10/455.3/3550/0392771/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292630000-6

Collection Ref. Code : 1829-54-011-4

Customer Information----------

Name : BANADA,LIBERATO A JR

Premise Address: SEMENSE COMPD TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPD TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157033DS6	Pole No	:	0392771
Serial No	:	13446317	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46302
Period From	:	05-15-2017	Prev Rdg	:	46110
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
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	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 559.00	11.18
Sub-Total		30.03
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		260.58
CURRENT BILL - JUNE 2017		2,140.13
TOTAL AMOUNT DUE		2,699.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 325.00

Your monthly electricity consumption chart

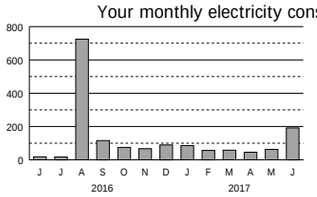

Avg Monthly Usage : 123.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.13		
Less : VAT	159.70		
Amount Net of VAT	1,980.43		
Less: BIR 2306	66.54		
BIR 2307	37.78	VATable Sales	1,879.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.88
Amount Due	1,876.11	VAT Zero Rated Sales	0.00
Add : VAT	159.70	VAT Amount	159.70
TOTAL AMOUNT DUE	2,035.81	TOTAL SALES	2,140.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3550/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529802798088

Collection Ref. Code : 1829-54-011-4
Account ID : 5292630000-6
Customer Name : BANADA,LIBERATO A JR
Meter Number : 157033DS6
Period : May 2017

Premise Address: SEMENSE COMPD TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPD TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,699.27 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

52926300006

BC10/455.3/3550/0/21/06-16-2017/4

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757681331691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75753300005

Date : 06-16-2017

BC10/455.3/3560/0392771/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575330000-5

Collection Ref. Code : 1841-25-344-8

Customer Information----------

Name : MALAZARTE,MARINA M3 U

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449112GS6	Pole No	:	0392771
Serial No	:	96166437	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12011
Period From	:	05-15-2017	Prev Rdg	:	11934
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	390	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		- 91.03
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.95
CURRENT BILL - JUNE 2017		749.65
TOTAL AMOUNT DUE		1,304.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 479.00

Your monthly electricity consumption chart

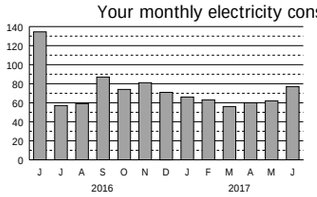

Avg Monthly Usage : 72.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.65		
Less : VAT	56.00		
Amount Net of VAT	693.65		
Less: BIR 2306	23.34		
BIR 2307	13.14	VATable Sales	653.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.95
Amount Due	657.17	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	713.17	TOTAL SALES	749.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3560/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757681331691

Collection Ref. Code : 1841-25-344-8
Account ID : 7575330000-5
Customer Name : MALAZARTE,MARINA M3 U
Meter Number : 449112GS6
Period : May 2017

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,304.59 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

75753300005

BC10/455.3/3560/0/21/06-16-2017/4

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957659173357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95753300003

Date : 06-16-2017

BC10/455.3/3570/0392771/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575330000-3

Collection Ref. Code : 1841-25-353-7

Customer Information----------

Name : MALAZARTE,MARINA M5 U

Premise Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449070GS6	Pole No	:	0392771
Serial No	:	96862309	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16275
Period From	:	05-15-2017	Prev Rdg	:	16131
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	390	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,440.50	48.81
Sub-Total		62.94
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		8.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		200.67
CURRENT BILL - JUNE 2017		1,651.99
Debit Adjustments		657.65
TOTAL AMOUNT DUE		3,710.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,040.00

Your monthly electricity consumption chart

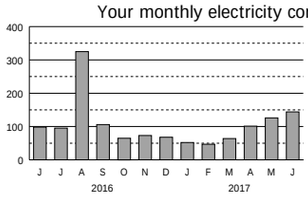

Avg Monthly Usage : 104.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.99		
Less : VAT	124.80		
Amount Net of VAT	1,527.19		
Less: BIR 2306	52.01		
BIR 2307	29.17	VATable Sales	1,451.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.87
Amount Due	1,446.01	VAT Zero Rated Sales	0.00
Add : VAT	124.80	VAT Amount	124.80
TOTAL AMOUNT DUE	1,570.81	TOTAL SALES	1,651.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3570/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957659173357

Collection Ref. Code : 1841-25-353-7

Account ID : 9575330000-3

Customer Name : MALAZARTE,MARINA M5 U

Meter Number : 449070GS6

Period : May 2017

Premise Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,710.06 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

95753300003

BC10/455.3/3570/0/21/06-16-2017/4

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127691761286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12753300008

Date : 06-16-2017

BC10/455.3/3600/0392610/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275330000-8

Collection Ref. Code : 1841-21-863-4

Customer Information----------

Name : MALAZARTE,MARINA M2 U

Premise Address: SEMENSE COMP. TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMP. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170884	Pole No	:	0392610
Serial No	:	133485419	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2113
Period From	:	05-15-2017	Prev Rdg	:	1858
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	380	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
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	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		79.68
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		11.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		350.86
CURRENT BILL - JUNE 2017		2,885.27
TOTAL AMOUNT DUE		5,617.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,697.00

Your monthly electricity consumption chart

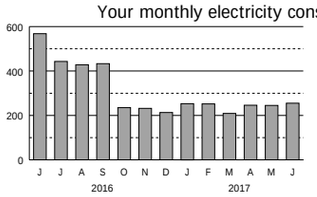

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.27		
Less : VAT	216.70		
Amount Net of VAT	2,668.57		
Less: BIR 2306	90.30		
BIR 2307	50.94	VATable Sales	2,534.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.16
Amount Due	2,527.33	VAT Zero Rated Sales	0.00
Add : VAT	216.70	VAT Amount	216.70
TOTAL AMOUNT DUE	2,744.03	TOTAL SALES	2,885.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3600/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127691761286

Collection Ref. Code : 1841-21-863-4

Account ID : 1275330000-8

Customer Name : MALAZARTE,MARINA M2 U

Meter Number : MTR1170884

Period : May 2017

Premise Address: SEMENSE COMP. TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMP. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 5,617.64 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

12753300008

BC10/455.3/3600/0/21/06-16-2017/4

2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002640414639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00201875994

Date : 06-16-2017

BC10/455.3/3605/0392771/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020187599-4

Collection Ref. Code : 1855-47-032-2

Customer Information----------

Name : ALIVIO,FLORAME PRAJES

Premise Address: H.CORTES SEMENSE COMP. TIPOLO, MANDAUE CITY

Billing Address: H.CORTES SEMENSE COMP. TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003125	Pole No	:	0392771
Serial No	:	121570104	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2909
Period From	:	05-15-2017	Prev Rdg	:	2793
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	346	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
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	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		33.55
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		4.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		159.59
CURRENT BILL - JUNE 2017		1,312.53
TOTAL AMOUNT DUE		2,420.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,100.00

Your monthly electricity consumption chart

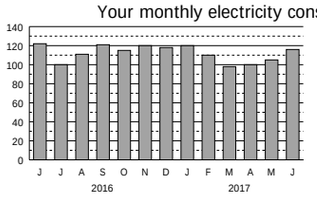

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.53		
Less : VAT	98.57		
Amount Net of VAT	1,213.96		
Less: BIR 2306	41.08		
BIR 2307	23.17	VATable Sales	1,152.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.02
Amount Due	1,149.71	VAT Zero Rated Sales	0.00
Add : VAT	98.57	VAT Amount	98.57
TOTAL AMOUNT DUE	1,248.28	TOTAL SALES	1,312.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3605/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002640414639

Collection Ref. Code : 1855-47-032-2

Account ID : 0020187599-4

Customer Name : ALIVIO,FLORAME PRAJES

Meter Number : MTR1003125

Period : May 2017

Premise Address: H.CORTES SEMENSE COMP. TIPOLO, MANDAUE CITY

Billing Address: H.CORTES SEMENSE COMP. TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,420.63 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

00201875994

BC10/455.3/3605/0/21/06-16-2017/4

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792480897582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79274300007

Date : 06-16-2017

BC10/455.3/3620/0392820/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927430000-7

Collection Ref. Code : 1821-67-020-5

Customer Information----------

Name : GOMEZ,ELEAZAR

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058634	Pole No	:	0392820
Serial No	:	121753222	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3002
Period From	:	05-15-2017	Prev Rdg	:	2896
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	70	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		32.90
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.18
CURRENT BILL - JUNE 2017		1,202.39
TOTAL AMOUNT DUE		2,326.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 865.75

Your monthly electricity consumption chart

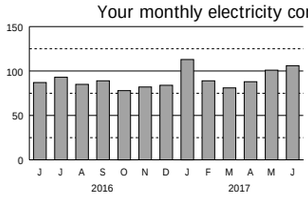

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.39		
Less : VAT	90.40		
Amount Net of VAT	1,111.99		
Less: BIR 2306	37.67		
BIR 2307	21.23	VATable Sales	1,056.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.78
Amount Due	1,053.09	VAT Zero Rated Sales	0.00
Add : VAT	90.40	VAT Amount	90.40
TOTAL AMOUNT DUE	1,143.49	TOTAL SALES	1,202.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3620/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792480897582

Collection Ref. Code : 1821-67-020-5
Account ID : 7927430000-7
Customer Name : GOMEZ,ELEAZAR
Meter Number : MTR1058634
Period : May 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,326.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79274300007

BC10/455.3/3620/0/21/06-16-2017/4

2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876210661114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87634300005

Date : 06-16-2017

BC10/455.3/3650/0392792/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763430000-5

Collection Ref. Code : 1819-43-794-9

Customer Information----------

Name : GOMEZ,REYNALDO V

Premise Address: H. CORTES ST. WIRELESS MANDAUE CITY
Billing Address: H. CORTES ST. WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354008WS6	Pole No	:	0392792
Serial No	:	79713127	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19685
Period From	:	05-15-2017	Prev Rdg	:	19556
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	614	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		8.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		180.94
CURRENT BILL - JUNE 2017		1,490.68
TOTAL AMOUNT DUE		3,203.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 927.00

Your monthly electricity consumption chart

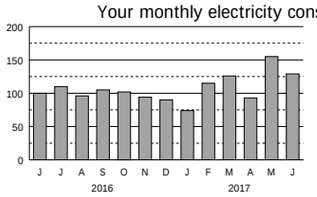

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.68		
Less : VAT	112.94		
Amount Net of VAT	1,377.74		
Less: BIR 2306	47.05		
BIR 2307	26.33	VATable Sales	1,309.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.00
Amount Due	1,304.36	VAT Zero Rated Sales	0.00
Add : VAT	112.94	VAT Amount	112.94
TOTAL AMOUNT DUE	1,417.30	TOTAL SALES	1,490.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3650/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876210661114

Collection Ref. Code : 1819-43-794-9
Account ID : 8763430000-5
Customer Name : GOMEZ,REYNALDO V
Meter Number : 354008WS6
Period : May 2017

Premise Address: H. CORTES ST. WIRELESS MANDAUE CITY
Billing Address: H. CORTES ST. WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,203.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87634300005

BC10/455.3/3650/0/21/06-16-2017/4

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622109367441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62246300008

Date : 06-16-2017

BC10/455.3/3690/0392792/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224630000-8

Collection Ref. Code : 1837-78-890-1

Customer Information----------

Name : SEMENSE,BUENAVENTURA

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157398DS6	Pole No	:	0392792
Serial No	:	11109479	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31777
Period From	:	05-15-2017	Prev Rdg	:	31652
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		34.35
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		4.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		171.70
CURRENT BILL - JUNE 2017		1,411.91
TOTAL AMOUNT DUE		2,515.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,132.00

Your monthly electricity consumption chart

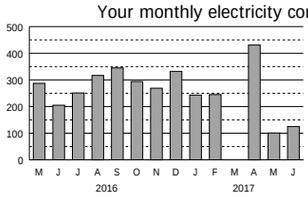

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.91		
Less : VAT	105.95		
Amount Net of VAT	1,305.96		
Less: BIR 2306	44.15		
BIR 2307	24.93	VATable Sales	1,240.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.75
Amount Due	1,236.88	VAT Zero Rated Sales	0.00
Add : VAT	105.95	VAT Amount	105.95
TOTAL AMOUNT DUE	1,342.83	TOTAL SALES	1,411.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3690/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622109367441

Collection Ref. Code : 1837-78-890-1
Account ID : 6224630000-8
Customer Name : SEMENSE,BUENAVENTURA
Meter Number : 157398DS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,515.98 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

62246300008

BC10/455.3/3690/0/21/06-16-2017/4

2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240631979512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24004300000

Date : 06-16-2017

BC10/455.3/3700/0392820/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400430000-0

Collection Ref. Code : 1815-98-455-4

Customer Information----------

Name : HOLINA,REYNALDO

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026519	Pole No	:	0392820
Serial No	:	121751369	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5059
Period From	:	05-15-2017	Prev Rdg	:	4934
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		53.96
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		174.16
CURRENT BILL - JUNE 2017		1,433.98
TOTAL AMOUNT DUE		3,518.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,755.00

Your monthly electricity consumption chart

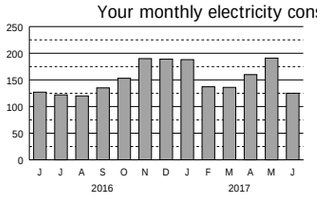

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.98		
Less : VAT	108.31		
Amount Net of VAT	1,325.67		
Less: BIR 2306	45.14		
BIR 2307	25.32	VATable Sales	1,259.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.85
Amount Due	1,255.21	VAT Zero Rated Sales	0.00
Add : VAT	108.31	VAT Amount	108.31
TOTAL AMOUNT DUE	1,363.52	TOTAL SALES	1,433.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3700/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240631979512

Collection Ref. Code : 1815-98-455-4
Account ID : 2400430000-0
Customer Name : HOLINA,REYNALDO
Meter Number : MTR1026519
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,518.29 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

24004300000

BC10/455.3/3700/0/21/06-16-2017/4

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406285279793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40654300009

Date : 06-16-2017

BC10/455.3/3720/0392806/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065430000-9

Collection Ref. Code : 1809-79-914-7

Customer Information----------

Name : SEMENSE,JERWIN L.

Premise Address: SEMENSE COMPD. Mandaue City
Billing Address: SEMENSE COMPD. Mandaue City

TIN :

Metering Information----------

Meter No	:	382842GS6	Pole No	:	0392806
Serial No	:	2003132928	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22893
Period From	:	05-15-2017	Prev Rdg	:	22742
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	350	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		50.67
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		208.45
CURRENT BILL - JUNE 2017		1,714.74
TOTAL AMOUNT DUE		3,506.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,559.00

Your monthly electricity consumption chart

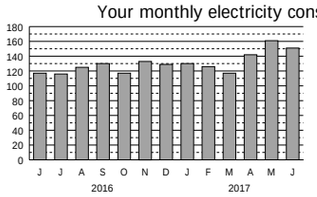

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.74		
Less : VAT	128.99		
Amount Net of VAT	1,585.75		
Less: BIR 2306	53.75		
BIR 2307	30.28	VATable Sales	1,506.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.46
Amount Due	1,501.72	VAT Zero Rated Sales	0.00
Add : VAT	128.99	VAT Amount	128.99
TOTAL AMOUNT DUE	1,630.71	TOTAL SALES	1,714.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3720/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406285279793

Collection Ref. Code : 1809-79-914-7
Account ID : 4065430000-9
Customer Name : SEMENSE,JERWIN L.
Meter Number : 382842GS6
Period : May 2017

Premise Address: SEMENSE COMPD. Mandaue City
Billing Address: SEMENSE COMPD. Mandaue City

TOTAL AMOUNT DUE : 3,506.96 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

40654300009

BC10/455.3/3720/0/21/06-16-2017/4

2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370788152471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37026300006

Date : 06-16-2017

BC10/455.3/3790/0392806/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702630000-6

Collection Ref. Code : 1837-30-401-7

Customer Information----------

Name : SEMENSE,BUENAVENTURADA L

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172792DS6	Pole No	:	0392806
Serial No	:	12390503	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26102
Period From	:	05-15-2017	Prev Rdg	:	26062
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 190.52
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.02
CURRENT BILL - JUNE 2017		235.77
TOTAL AMOUNT DUE		441.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 345.00

Your monthly electricity consumption chart

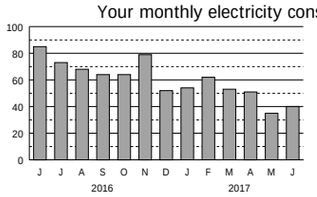

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.77		
Less : VAT	16.98		
Amount Net of VAT	218.79		
Less: BIR 2306	7.08		
BIR 2307	3.99	VATable Sales	198.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.04
Amount Due	207.72	VAT Zero Rated Sales	0.00
Add : VAT	16.98	VAT Amount	16.98
TOTAL AMOUNT DUE	224.70	TOTAL SALES	235.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3790/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370788152471

Collection Ref. Code : 1837-30-401-7

Account ID : 3702630000-6

Customer Name : SEMENSE,BUENAVENTURADA L

Meter Number : 172792DS6

Period : May 2017

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 441.81

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

37026300006

BC10/455.3/3790/0/21/06-16-2017/4

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494476700931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49449380044

Date : 06-16-2017

BC10/455.3/3810/0392792/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944938004-4

Collection Ref. Code : 4944-93-800-4

Customer Information----------

Name : URSAL,GERONIMO JR. BONGGO

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	229054DS6	Pole No	:	0392792
Serial No	:	11270222	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5637
Period From	:	05-15-2017	Prev Rdg	:	5622
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	1247	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	83.17
Transmission Charge	0.3752/kWh	5.63
System Loss Charge	0.8255/kWh	12.38
Sub-Total		101.18
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 144.10	- 144.10
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 142.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.94
Transmission		0.13
System Loss		0.84
Distribution		5.75
Others		- 11.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.00
CURRENT BILL - JUNE 2017		14.83
TOTAL AMOUNT DUE		106.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 925.00

Your monthly electricity consumption chart

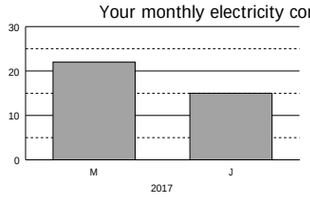

Avg Monthly Usage : 18.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.83		
Less : VAT	0.82		
Amount Net of VAT	14.01		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	13.52	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3810/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494476700931

Collection Ref. Code : 4944-93-800-4
Account ID : 4944938004-4
Customer Name : URSAL,GERONIMO JR. BONGGO
Meter Number : 229054DS6
Period : May 2017

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 106.52 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

49449380044

BC10/455.3/3810/0/21/06-16-2017/4

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433676871945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43356300004

Date : 06-16-2017

BC10/455.3/3820/0392792/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335630000-4

Collection Ref. Code : 1841-93-176-4

Customer Information----------

Name : URSAL,MARY GRACE M

Premise Address: SEMENSE CMPD. HERNAN CORTES TIPOLO MANDAUE CITY

Billing Address: SEMENSE CMPD. HERNAN CORTES TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197386	Pole No	:	0392792
Serial No	:	40143363	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	384
Period From	:	05-15-2017	Prev Rdg	:	308
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	330	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		- 85.27
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.31
CURRENT BILL - JUNE 2017		745.17
TOTAL AMOUNT DUE		1,995.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,161.00

Your monthly electricity consumption chart

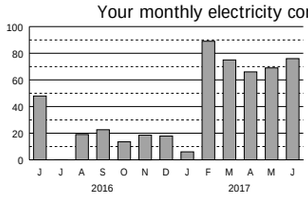

Avg Monthly Usage : 40.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.17		
Less : VAT	55.85		
Amount Net of VAT	689.32		
Less: BIR 2306	23.27		
BIR 2307	13.06	VATable Sales	649.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.46
Amount Due	652.99	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	708.84	TOTAL SALES	745.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3820/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433676871945

Collection Ref. Code : 1841-93-176-4
Account ID : 4335630000-4
Customer Name : URSAL,MARY GRACE M
Meter Number : MTR1197386
Period : Apr 2017 to May 2017

Premise Address: SEMENSE CMPD. HERNAN CORTES TIPOLO MANDAUE CITY
Billing Address: SEMENSE CMPD. HERNAN CORTES TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,995.23 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

43356300004

BC10/455.3/3820/0/21/06-16-2017/4

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838526115145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83886300009

Date : 06-16-2017

BC10/455.3/3830/0392806/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388630000-9

Collection Ref. Code : 1843-59-776-4

Customer Information----------

Name : URSAL,MARY GRACE M

Premise Address: H. CORTES ST., SEMENSE COMPOUND TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., SEMENSE COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081778	Pole No	:	0392806
Serial No	:	40038882	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1581
Period From	:	05-15-2017	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	470	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 942.00	18.84
Sub-Total		- 135.41
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 10.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.87
CURRENT BILL - JUNE 2017		438.62
TOTAL AMOUNT DUE		1,380.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,091.00

Your monthly electricity consumption chart

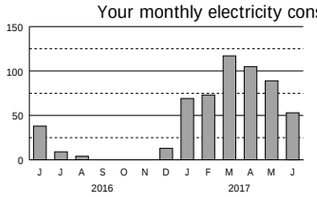

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.62		
Less : VAT	32.74		
Amount Net of VAT	405.88		
Less: BIR 2306	13.64		
BIR 2307	7.61	VATable Sales	378.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	384.63	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	417.37	TOTAL SALES	438.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3830/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838526115145

Collection Ref. Code : 1843-59-776-4
Account ID : 8388630000-9
Customer Name : URSAL,MARY GRACE M
Meter Number : MTR1081778
Period : May 2017

Premise Address: H. CORTES ST., SEMENSE COMPOUND TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST., SEMENSE COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,380.85 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

83886300009

BC10/455.3/3830/0/21/06-16-2017/4

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907512881918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90744300006

Date : 06-16-2017

BC10/455.3/3890/0392582/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074430000-6

Collection Ref. Code : 1819-63-071-4

Customer Information----------

Name : RABO,RUDITO G

Premise Address: H. CORTES ST., SEMENSE CMPD. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., SEMENSE CMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256988GS6	Pole No	:	0392582
Serial No	:	48217751	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14476
Period From	:	05-15-2017	Prev Rdg	:	14363
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	679	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		155.95
CURRENT BILL - JUNE 2017		1,282.86
TOTAL AMOUNT DUE		2,545.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 920.00

Your monthly electricity consumption chart

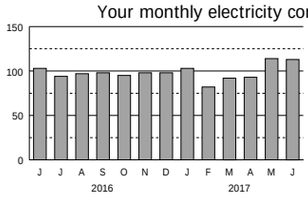

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.86		
Less : VAT	96.49		
Amount Net of VAT	1,186.37		
Less: BIR 2306	40.21		
BIR 2307	22.65	VATable Sales	1,126.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.46
Amount Due	1,123.51	VAT Zero Rated Sales	0.00
Add : VAT	96.49	VAT Amount	96.49
TOTAL AMOUNT DUE	1,220.00	TOTAL SALES	1,282.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3890/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907512881918

Collection Ref. Code : 1819-63-071-4
Account ID : 9074430000-6
Customer Name : RABO,RUDITO G
Meter Number : 256988GS6
Period : May 2017

Premise Address: H. CORTES ST., SEMENSE CMPD. TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST., SEMENSE CMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,545.29 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

90744300006

BC10/455.3/3890/0/21/06-16-2017/4

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807689025315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80744300007

Date : 06-16-2017

BC10/455.3/3900/0392554/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074430000-7

Collection Ref. Code : 1819-63-068-4

Customer Information----------

Name : BUGHAO,FRANCISCO H

Premise Address: H.CORTES ST.,SEMENSE COMPD. TIPOLO MANDAUE CITY

Billing Address: H.CORTES ST.,SEMENSE COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462340GS6	Pole No	:	0392554
Serial No	:	60104256	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15399
Period From	:	05-15-2017	Prev Rdg	:	15192
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	420	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		62.54
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		284.67
CURRENT BILL - JUNE 2017		2,340.81
TOTAL AMOUNT DUE		4,451.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,192.00

Your monthly electricity consumption chart

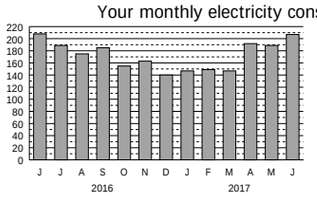

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.81		
Less : VAT	175.77		
Amount Net of VAT	2,165.04		
Less: BIR 2306	73.23		
BIR 2307	41.33	VATable Sales	2,056.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.90
Amount Due	2,050.48	VAT Zero Rated Sales	0.00
Add : VAT	175.77	VAT Amount	175.77
TOTAL AMOUNT DUE	2,226.25	TOTAL SALES	2,340.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3900/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807689025315

Collection Ref. Code : 1819-63-068-4

Account ID : 8074430000-7

Customer Name : BUGHAO,FRANCISCO H

Meter Number : 462340GS6

Period : May 2017

Premise Address: H.CORTES ST.,SEMENSE COMPD. TIPOLO MANDAUE CITY

Billing Address: H.CORTES ST.,SEMENSE COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,451.70 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

80744300007

BC10/455.3/3900/0/21/06-16-2017/4

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128517812147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12826300001

Date : 06-16-2017

BC10/455.3/3920/0392582/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282630000-1

Collection Ref. Code : 1829-49-221-7

Customer Information----------

Name : ALBANO,CELSO

Premise Address: 1101 H CORTES ST WIRELESS SUBANGDAKU,MANDAUE CITY

Billing Address: 1101 H CORTES ST WIRELESS SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009638	Pole No	:	0392582
Serial No	:	83348279	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12151
Period From	:	05-15-2017	Prev Rdg	:	11786
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	372	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,109.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.3752/kWh	136.95
System Loss Charge	0.8255/kWh	301.31
Sub-Total		2,462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,008.00	120.16
Sub-Total		155.99
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		144.61
Transmission		3.22
System Loss		20.31
Distribution		125.93
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		507.22
CURRENT BILL - JUNE 2017		4,174.70
TOTAL AMOUNT DUE		7,284.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,898.00

Your monthly electricity consumption chart

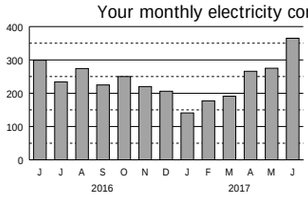

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,174.70		
Less : VAT	314.99		
Amount Net of VAT	3,859.71		
Less: BIR 2306	131.25		
BIR 2307	73.72	VATable Sales	3,667.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.23
Amount Due	3,654.74	VAT Zero Rated Sales	0.00
Add : VAT	314.99	VAT Amount	314.99
TOTAL AMOUNT DUE	3,969.73	TOTAL SALES	4,174.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3920/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128517812147

Collection Ref. Code : 1829-49-221-7

Account ID : 1282630000-1

Customer Name : ALBANO,CELSO

Meter Number : MTR1009638

Period : May 2017

Premise Address: 1101 H CORTES ST WIRELESS SUBANGDAKU,MANDAUE CITY

Billing Address: 1101 H CORTES ST WIRELESS SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 7,284.59 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

12826300001

BC10/455.3/3920/0/21/06-16-2017/4

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471702469953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47117300005

Date : 06-16-2017

BC10/455.3/3940/0392554/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711730000-5

Collection Ref. Code : 1843-92-365-3

Customer Information----------

Name : ALBANO,CELSO M2 O

Premise Address: SEMENSE COMP.,H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMP.,H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460753GS6	Pole No	:	0392554
Serial No	:	62782372	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8243
Period From	:	05-15-2017	Prev Rdg	:	8111
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	344	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
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	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,231.00	44.62
Sub-Total		57.58
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		7.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		183.97
CURRENT BILL - JUNE 2017		1,514.65
TOTAL AMOUNT DUE		3,745.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,870.00

Your monthly electricity consumption chart

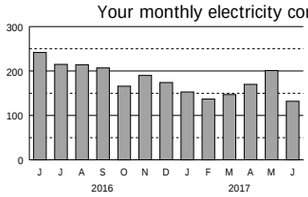

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.65		
Less : VAT	114.44		
Amount Net of VAT	1,400.21		
Less: BIR 2306	47.69		
BIR 2307	26.75	VATable Sales	1,330.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.53
Amount Due	1,325.77	VAT Zero Rated Sales	0.00
Add : VAT	114.44	VAT Amount	114.44
TOTAL AMOUNT DUE	1,440.21	TOTAL SALES	1,514.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3940/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471702469953

Collection Ref. Code : 1843-92-365-3
Account ID : 4711730000-5
Customer Name : ALBANO,CELSO M2 O
Meter Number : 460753GS6
Period : May 2017

Premise Address: SEMENSE COMP.,H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMP.,H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,745.59 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

47117300005

BC10/455.3/3940/0/21/06-16-2017/4

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771255109704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77117300002

Date : 06-16-2017

BC10/455.3/3970/0392554/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711730000-2

Collection Ref. Code : 1843-92-377-7

Customer Information----------

Name : ALBANO,CELSO M5 O

Premise Address: SEMENSE COMP.,H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMP.,H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460562GS6	Pole No	:	0392554
Serial No	:	62763168	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10337
Period From	:	05-15-2017	Prev Rdg	:	10259
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	344	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 100.53
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.15
CURRENT BILL - JUNE 2017		749.95
TOTAL AMOUNT DUE		1,381.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 926.00

Your monthly electricity consumption chart

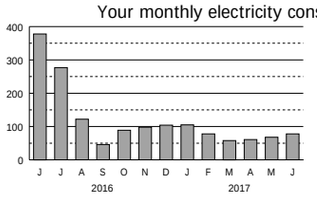

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.95		
Less : VAT	55.72		
Amount Net of VAT	694.23		
Less: BIR 2306	23.22		
BIR 2307	13.14	VATable Sales	653.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.43
Amount Due	657.87	VAT Zero Rated Sales	0.00
Add : VAT	55.72	VAT Amount	55.72
TOTAL AMOUNT DUE	713.59	TOTAL SALES	749.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3970/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771255109704

Collection Ref. Code : 1843-92-377-7
Account ID : 7711730000-2
Customer Name : ALBANO,CELSO M5 O
Meter Number : 460562GS6
Period : May 2017

Premise Address: SEMENSE COMP.,H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMP.,H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,381.04 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

77117300002

BC10/455.3/3970/0/21/06-16-2017/4

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643070773702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64343185480

Date : 06-16-2017

BC10/455.3/3992/0392792/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434318548-0

Collection Ref. Code : 1853-23-923-2

Customer Information----------

Name : PUCHE,FELISA LEQUIN

Premise Address: M11 SEMENSE COMPOUND TIPOLO
Billing Address: M11 SEMENSE COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1055480	Pole No	:	0392792
Serial No	:	121449070	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2893
Period From	:	05-15-2017	Prev Rdg	:	2582
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	345	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,127.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,128.00	62.56
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		427.24
CURRENT BILL - JUNE 2017		3,513.05
TOTAL AMOUNT DUE		6,640.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,839.00

Your monthly electricity consumption chart

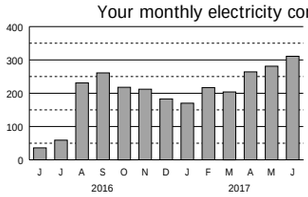

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,513.05		
Less : VAT	263.65		
Amount Net of VAT	3,249.40		
Less: BIR 2306	109.88		
BIR 2307	62.02	VATable Sales	3,085.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.59
Amount Due	3,077.50	VAT Zero Rated Sales	0.00
Add : VAT	263.65	VAT Amount	263.65
TOTAL AMOUNT DUE	3,341.15	TOTAL SALES	3,513.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3992/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643070773702

Collection Ref. Code : 1853-23-923-2
Account ID : 6434318548-0
Customer Name : PUCHE,FELISA LEQUIN
Meter Number : MTR1055480
Period : May 2017

Premise Address: M11 SEMENSE COMPOUND TIPOLO
Billing Address: M11 SEMENSE COMPOUND TIPOLO

TOTAL AMOUNT DUE : 6,640.89 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

64343185480

BC10/455.3/3992/0/21/06-16-2017/4

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937089005643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93708624247

Date : 06-16-2017

BC10/455.3/3995/0392792/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370862424-7

Collection Ref. Code : 1853-23-944-5

Customer Information----------

Name : PUCHE,FELISA LEQUIN

Premise Address: M15 SEMENSE COMPOUND TIPOLO
Billing Address: M15 SEMENSE COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	542117 GS6	Pole No	:	0392792
Serial No	:	59536177	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4496
Period From	:	05-15-2017	Prev Rdg	:	4359
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	345	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		41.97
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		188.67
CURRENT BILL - JUNE 2017		1,551.77
TOTAL AMOUNT DUE		2,977.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,205.00

Your monthly electricity consumption chart

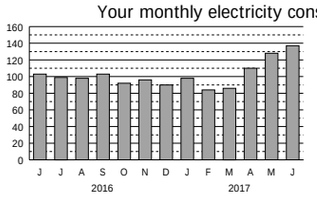

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.77		
Less : VAT	116.59		
Amount Net of VAT	1,435.18		
Less: BIR 2306	48.60		
BIR 2307	27.40	VATable Sales	1,363.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.08
Amount Due	1,359.18	VAT Zero Rated Sales	0.00
Add : VAT	116.59	VAT Amount	116.59
TOTAL AMOUNT DUE	1,475.77	TOTAL SALES	1,551.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3995/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937089005643

Collection Ref. Code : 1853-23-944-5
Account ID : 9370862424-7
Customer Name : PUCHE,FELISA LEQUIN
Meter Number : 542117 GS6
Period : May 2017

Premise Address: M15 SEMENSE COMPOUND TIPOLO
Billing Address: M15 SEMENSE COMPOUND TIPOLO

TOTAL AMOUNT DUE : 2,977.64 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

93708624247

BC10/455.3/3995/0/21/06-16-2017/4

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552914270819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55217300007

Date : 06-16-2017

BC10/455.3/4060/0392792/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5521730000-7

Collection Ref. Code : 1843-95-644-6

Customer Information----------

Name : PUCHE,FELISA M7 L

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461377GS6	Pole No	:	0392792
Serial No	:	61136422	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6627
Period From	:	05-15-2017	Prev Rdg	:	6562
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	345	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 122.29
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.55
CURRENT BILL - JUNE 2017		583.71
TOTAL AMOUNT DUE		763.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 124.76

Your monthly electricity consumption chart

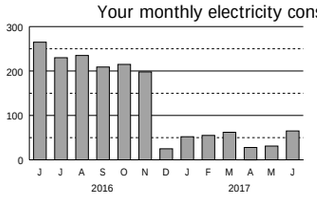

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.71		
Less : VAT	43.04		
Amount Net of VAT	540.67		
Less: BIR 2306	17.93		
BIR 2307	10.19	VATable Sales	507.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.51
Amount Due	512.55	VAT Zero Rated Sales	0.00
Add : VAT	43.04	VAT Amount	43.04
TOTAL AMOUNT DUE	555.59	TOTAL SALES	583.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4060/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552914270819

Collection Ref. Code : 1843-95-644-6
Account ID : 5521730000-7
Customer Name : PUCHE,FELISA M7 L
Meter Number : 461377GS6
Period : May 2017

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 763.60 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

55217300007

BC10/455.3/4060/0/21/06-16-2017/4

2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798266997743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79845300007

Date : 06-16-2017

BC10/455.3/4131/0392582/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984530000-7

Collection Ref. Code : 1845-44-671-2

Customer Information----------

Name : SABALBORO,RENATO M

Premise Address: SEMENSE COMP. TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMP. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475101GS6	Pole No	:	0392582
Serial No	:	65220819	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9423
Period From	:	05-15-2017	Prev Rdg	:	9235
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	430	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
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	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		67.59
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		9.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		259.93
CURRENT BILL - JUNE 2017		2,138.59
TOTAL AMOUNT DUE		4,595.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,155.00

Your monthly electricity consumption chart

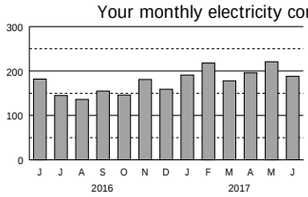

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.59		
Less : VAT	160.99		
Amount Net of VAT	1,977.60		
Less: BIR 2306	67.08		
BIR 2307	37.76	VATable Sales	1,878.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.94
Amount Due	1,872.76	VAT Zero Rated Sales	0.00
Add : VAT	160.99	VAT Amount	160.99
TOTAL AMOUNT DUE	2,033.75	TOTAL SALES	2,138.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4131/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798266997743

Collection Ref. Code : 1845-44-671-2
Account ID : 7984530000-7
Customer Name : SABALBORO,RENATO M
Meter Number : 475101GS6
Period : May 2017

Premise Address: SEMENSE COMP. TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMP. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,595.39 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

79845300007

BC10/455.3/4131/0/21/06-16-2017/4

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232716717817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23236300002

Date : 06-16-2017

BC10/455.3/4150/0392582/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323630000-2

Collection Ref. Code : 1837-66-068-9

Customer Information----------

Name : REMEDIOS,WILFREDO

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104260	Pole No	:	0392582
Serial No	:	84434158	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12401
Period From	:	05-15-2017	Prev Rdg	:	11847
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	75	Billed kWh	:	554

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,785.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,071.82
Transmission Charge	0.3752/kWh	207.86
System Loss Charge	0.8255/kWh	457.33
Sub-Total		3,737.01
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 10,785.50	215.71
Sub-Total		270.09
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		219.50
Transmission		4.89
System Loss		30.82
Distribution		190.82
Others		35.77
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		773.73
CURRENT BILL - JUNE 2017		6,370.99
TOTAL AMOUNT DUE		17,156.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 5,017.00

Your monthly electricity consumption chart

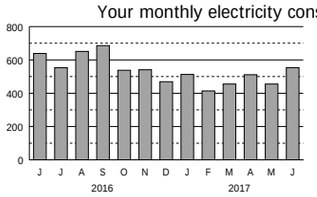

Avg Monthly Usage : 536.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,370.99		
Less : VAT	481.80		
Amount Net of VAT	5,889.19		
Less: BIR 2306	200.75		
BIR 2307	112.51	VATable Sales	5,597.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.93
Amount Due	5,575.93	VAT Zero Rated Sales	0.00
Add : VAT	481.80	VAT Amount	481.80
TOTAL AMOUNT DUE	6,057.73	TOTAL SALES	6,370.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4150/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232716717817

Collection Ref. Code : 1837-66-068-9
Account ID : 2323630000-2
Customer Name : REMEDIOS,WILFREDO
Meter Number : MTR1104260
Period : Apr 2017 to May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 17,156.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23236300002

BC10/455.3/4150/0/21/06-16-2017/4

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630993544915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63004300008

Date : 06-16-2017

BC10/455.3/4160/0392582/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300430000-8

Collection Ref. Code : 1815-98-332-9

Customer Information----------

Name : GIATORO,LOURDES

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1055555	Pole No	:	0392582
Serial No	:	121448260	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1268
Period From	:	05-15-2017	Prev Rdg	:	1198
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 122.58
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.50
CURRENT BILL - JUNE 2017		638.40
TOTAL AMOUNT DUE		1,284.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 335.00

Your monthly electricity consumption chart

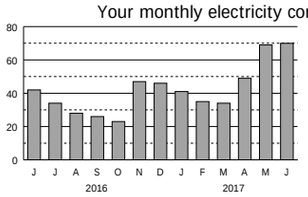

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.40		
Less : VAT	47.37		
Amount Net of VAT	591.03		
Less: BIR 2306	19.74		
BIR 2307	11.15	VATable Sales	554.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.13
Amount Due	560.14	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	607.51	TOTAL SALES	638.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4160/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630993544915

Collection Ref. Code : 1815-98-332-9
Account ID : 6300430000-8
Customer Name : GIATORO,LOURDES
Meter Number : MTR1055555
Period : May 2017

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 1,284.31 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 _____

63004300008

BC10/455.3/4160/0/21/06-16-2017/4

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757180194581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75705300004

Date : 06-16-2017

BC10/455.3/4180/0392582/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570530000-4

Collection Ref. Code : 1823-75-521-6

Customer Information----------

Name : VILLARIN,PIO

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378628GS6	Pole No	:	0392582
Serial No	:	2003132102	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42072
Period From	:	05-15-2017	Prev Rdg	:	41309
No of Days	:	31	Diff Rdg	:	763
Avg kWh/day	:	24.61	Registered	:	763
Conn Load	:	150	Billed kWh	:	763

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,048.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,230.68
Transmission Charge	0.3752/kWh	286.28
System Loss Charge	0.8255/kWh	629.86
Sub-Total		5,146.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 16,098.50	321.97
Sub-Total		396.87
Government Charges		
Franchise Tax - Local		38.66
Value Added Tax		
Generation		302.31
Transmission		6.73
System Loss		42.44
Distribution		262.58
Others		52.26
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		1,068.48
CURRENT BILL - JUNE 2017		8,800.34
TOTAL AMOUNT DUE		16,849.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 8,050.00

Your monthly electricity consumption chart

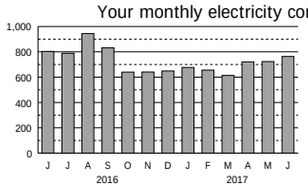

Avg Monthly Usage : 727.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,800.34		
Less : VAT	666.32		
Amount Net of VAT	8,134.02		
Less: BIR 2306	277.65		
BIR 2307	155.41	VATable Sales	7,731.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.16
Amount Due	7,700.96	VAT Zero Rated Sales	0.00
Add : VAT	666.32	VAT Amount	666.32
TOTAL AMOUNT DUE	8,367.28	TOTAL SALES	8,800.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4180/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757180194581

Collection Ref. Code : 1823-75-521-6
Account ID : 7570530000-4
Customer Name : VILLARIN,PIO
Meter Number : 378628GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 16,849.00 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

75705300004

BC10/455.3/4180/0/21/06-16-2017/4

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003386885121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00324300003

Date : 06-16-2017

BC10/455.3/4210/0392554/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032430000-3

Collection Ref. Code : 1817-94-614-5

Customer Information----------

Name : CABUNGCAL,GAUDENCIA S.

Premise Address: SEMENSE COMPD. TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1130317	Pole No	:	0392554
Serial No	:	40078673	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3787
Period From	:	05-15-2017	Prev Rdg	:	3518
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	180	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		74.27
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		368.84
CURRENT BILL - JUNE 2017		3,032.33
TOTAL AMOUNT DUE		5,425.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,621.00

Your monthly electricity consumption chart

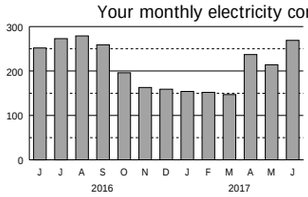

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.33		
Less : VAT	227.37		
Amount Net of VAT	2,804.96		
Less: BIR 2306	94.75		
BIR 2307	53.54	VATable Sales	2,663.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.47
Amount Due	2,656.67	VAT Zero Rated Sales	0.00
Add : VAT	227.37	VAT Amount	227.37
TOTAL AMOUNT DUE	2,884.04	TOTAL SALES	3,032.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4210/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003386885121

Collection Ref. Code : 1817-94-614-5
Account ID : 0032430000-3
Customer Name : CABUNGCAL,GAUDENCIA S.
Meter Number : MTR1130317
Period : May 2017

Premise Address: SEMENSE COMPD. TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 5,425.21 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

00324300003

BC10/455.3/4210/0/21/06-16-2017/4

2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078345344749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07863300005

Date : 06-16-2017

BC10/455.3/4250/0392582/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786330000-5

Collection Ref. Code : 1841-46-935-1

Customer Information----------

Name : SARLES,ARMANDO M

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062536	Pole No	:	0392582
Serial No	:	125293846	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2807
Period From	:	05-15-2017	Prev Rdg	:	2728
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	630	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		- 84.29
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.58
CURRENT BILL - JUNE 2017		779.22
TOTAL AMOUNT DUE		1,614.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 680.00

Your monthly electricity consumption chart

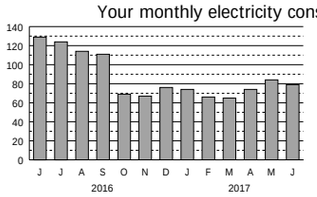

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.22		
Less : VAT	58.54		
Amount Net of VAT	720.68		
Less: BIR 2306	24.41		
BIR 2307	13.66	VATable Sales	679.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.04
Amount Due	682.61	VAT Zero Rated Sales	0.00
Add : VAT	58.54	VAT Amount	58.54
TOTAL AMOUNT DUE	741.15	TOTAL SALES	779.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4250/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078345344749

Collection Ref. Code : 1841-46-935-1
Account ID : 0786330000-5
Customer Name : SARLES,ARMANDO M
Meter Number : MTR1062536
Period : May 2017

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,614.33 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

07863300005

BC10/455.3/4250/0/21/06-16-2017/4

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683568317759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68384300007

Date : 06-16-2017

BC10/455.3/4280/0392603/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838430000-7

Collection Ref. Code : 1821-94-446-1

Customer Information----------

Name : PRAJIS,SEBASTIAN

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060330	Pole No	:	0392603
Serial No	:	125289474	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20485
Period From	:	05-15-2017	Prev Rdg	:	19423
No of Days	:	31	Diff Rdg	:	1062
Avg kWh/day	:	34.26	Registered	:	1062
Conn Load	:	65	Billed kWh	:	1062

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,829.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,888.58
Transmission Charge	0.3752/kWh	398.46
System Loss Charge	0.8255/kWh	876.68
Sub-Total		7,163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,859.14
Supply Charge	0.4118/kWh	437.33
Metering Charge	0.6989/kWh	742.23
	5.00/month	5.00
Sub-Total		3,043.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	104.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 9,830.00	196.60
Sub-Total		300.86
Government Charges		
Franchise Tax - Local		52.54
Value Added Tax		
Generation		420.76
Transmission		9.36
System Loss		59.07
Distribution		365.24
Others		42.41
Universal Charge		
Missionary Electrification	0.1561/kWh	165.78
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	205.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.69
Sub-Total		1,455.33
CURRENT BILL - JUNE 2017		11,963.61
TOTAL AMOUNT DUE		21,793.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 10,700.00

Your monthly electricity consumption chart

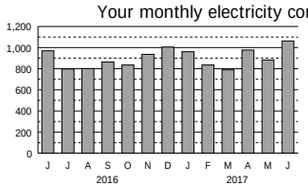

Avg Monthly Usage : 901.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,963.61		
Less : VAT	896.84		
Amount Net of VAT	11,066.77		
Less: BIR 2306	373.68		
BIR 2307	211.22	VATable Sales	10,508.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	558.49
Amount Due	10,481.87	VAT Zero Rated Sales	0.00
Add : VAT	896.84	VAT Amount	896.84
TOTAL AMOUNT DUE	11,378.71	TOTAL SALES	11,963.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4280/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683568317759

Collection Ref. Code : 1821-94-446-1

Account ID : 6838430000-7

Customer Name : PRAJIS,SEBASTIAN

Meter Number : MTR1060330

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 21,793.52 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

68384300007

BC10/455.3/4280/0/21/06-16-2017/4

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637027630272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63705300000

Date : 06-16-2017

BC10/455.3/4310/0392736/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370530000-0

Collection Ref. Code : 1823-73-638-6

Customer Information----------

Name : GUINTO,JOSE JR

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030913	Pole No	:	0392736
Serial No	:	125284205	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4434
Period From	:	05-15-2017	Prev Rdg	:	4299
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	550	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		36.53
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		185.32
CURRENT BILL - JUNE 2017		1,523.76
TOTAL AMOUNT DUE		2,687.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 894.91

Your monthly electricity consumption chart

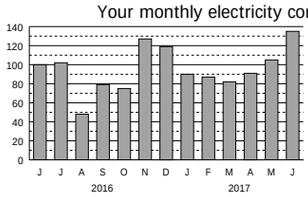

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.76		
Less : VAT	114.32		
Amount Net of VAT	1,409.44		
Less: BIR 2306	47.63		
BIR 2307	26.90	VATable Sales	1,338.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.00
Amount Due	1,334.91	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,449.23	TOTAL SALES	1,523.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4310/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637027630272

Collection Ref. Code : 1823-73-638-6
Account ID : 6370530000-0
Customer Name : GUINTO,JOSE JR
Meter Number : MTR1030913
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,687.83 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

63705300000

BC10/455.3/4310/0/21/06-16-2017/4

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259999559760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25916300004

Date : 06-16-2017

BC10/455.3/4340/0392743/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591630000-4

Collection Ref. Code : 1837-20-605-8

Customer Information----------

Name : GUINTO,HIYASMINDA M

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142783WS6	Pole No	:	0392743
Serial No	:	57618852	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36954
Period From	:	05-15-2017	Prev Rdg	:	36925
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 180.44
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.23
CURRENT BILL - JUNE 2017		126.39
TOTAL AMOUNT DUE		321.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 240.00

Your monthly electricity consumption chart

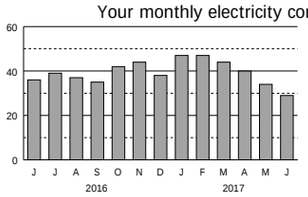

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.39		
Less : VAT	8.90		
Amount Net of VAT	117.49		
Less: BIR 2306	3.71		
BIR 2307	2.07	VATable Sales	103.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.33
Amount Due	111.71	VAT Zero Rated Sales	0.00
Add : VAT	8.90	VAT Amount	8.90
TOTAL AMOUNT DUE	120.61	TOTAL SALES	126.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4340/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259999559760

Collection Ref. Code : 1837-20-605-8
Account ID : 2591630000-4
Customer Name : GUINTO,HIYASMINDA M
Meter Number : 142783WS6
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 321.51 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 _____

25916300004

BC10/455.3/4340/0/21/06-16-2017/4

2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219572169069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21944300009

Date : 06-16-2017

BC10/455.3/4380/0392512/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194430000-9

Collection Ref. Code : 1819-91-368-6

Customer Information----------

Name : GUINTO,VICENTE (M1) M

Premise Address: SAN VICENTE VILL., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: SAN VICENTE VILL., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201039WS6	Pole No	:	0392512
Serial No	:	42611232	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10224
Period From	:	05-15-2017	Prev Rdg	:	10062
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	354	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		6.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		222.37
CURRENT BILL - JUNE 2017		1,828.25
TOTAL AMOUNT DUE		3,261.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,111.00

Your monthly electricity consumption chart

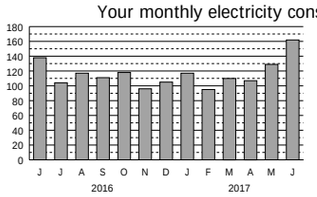

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.25		
Less : VAT	137.15		
Amount Net of VAT	1,691.10		
Less: BIR 2306	57.14		
BIR 2307	32.28	VATable Sales	1,605.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.22
Amount Due	1,601.68	VAT Zero Rated Sales	0.00
Add : VAT	137.15	VAT Amount	137.15
TOTAL AMOUNT DUE	1,738.83	TOTAL SALES	1,828.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4380/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219572169069

Collection Ref. Code : 1819-91-368-6

Account ID : 2194430000-9

Customer Name : GUINTO,VICENTE (M1) M

Meter Number : 201039WS6

Period : May 2017

Premise Address: SAN VICENTE VILL., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: SAN VICENTE VILL., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,261.98 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

21944300009

BC10/455.3/4380/0/21/06-16-2017/4

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568747450522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56845300005

Date : 06-16-2017

BC10/455.3/4400/0392512/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684530000-5

Collection Ref. Code : 1833-26-224-7

Customer Information----------

Name : GUINTO,VICENTE M

Premise Address: SEMENSE COMPD., TIPOLO, MANDAUE CITY

Billing Address: SEMENSE COMPD., TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	002084 EFS6	Pole No	:	0392512
Serial No	:	94720491	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2351
Period From	:	05-15-2017	Prev Rdg	:	2307
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	175	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 165.11
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.74
CURRENT BILL - JUNE 2017		307.33
TOTAL AMOUNT DUE		605.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 427.00

Your monthly electricity consumption chart

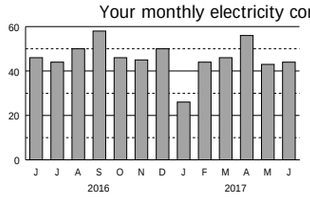

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.33		
Less : VAT	22.46		
Amount Net of VAT	284.87		
Less: BIR 2306	9.36		
BIR 2307	5.28	VATable Sales	262.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.28
Amount Due	270.23	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	292.69	TOTAL SALES	307.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4400/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568747450522

Collection Ref. Code : 1833-26-224-7

Account ID : 5684530000-5

Customer Name : GUINTO,VICENTE M

Meter Number : 002084 EFS6

Period : May 2017

Premise Address: SEMENSE COMPD., TIPOLO, MANDAUE CITY

Billing Address: SEMENSE COMPD., TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 605.73 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

56845300005

BC10/455.3/4400/0/21/06-16-2017/4

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970408992670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97093300008

Date : 06-16-2017

BC10/455.3/4540/0392652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709330000-8

Collection Ref. Code : 1827-23-815-1

Customer Information----------

Name : ESPIRITU,DARWIN M

Premise Address: SEMENSE CMPD. TIPOLO MANDAUE CITY
Billing Address: SEMENSE CMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444622GS6	Pole No	:	0392652
Serial No	:	52687634	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8050
Period From	:	05-15-2017	Prev Rdg	:	7965
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	660	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 68.97
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.32
CURRENT BILL - JUNE 2017		860.93
TOTAL AMOUNT DUE		1,520.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 640.00

Your monthly electricity consumption chart

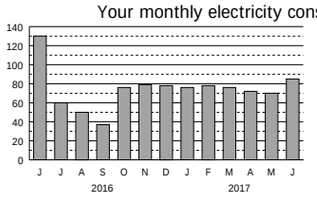

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.93		
Less : VAT	64.07		
Amount Net of VAT	796.86		
Less: BIR 2306	26.68		
BIR 2307	15.13	VATable Sales	752.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.25
Amount Due	755.05	VAT Zero Rated Sales	0.00
Add : VAT	64.07	VAT Amount	64.07
TOTAL AMOUNT DUE	819.12	TOTAL SALES	860.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4540/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970408992670

Collection Ref. Code : 1827-23-815-1
Account ID : 9709330000-8
Customer Name : ESPIRITU,DARWIN M
Meter Number : 444622GS6
Period : May 2017

Premise Address: SEMENSE CMPD. TIPOLO MANDAUE CITY
Billing Address: SEMENSE CMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,520.18 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

97093300008

BC10/455.3/4540/0/21/06-16-2017/4

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188035756934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18854300003

Date : 06-16-2017

BC10/455.3/4640/0398786/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1885430000-3

Collection Ref. Code : 1819-98-869-4

Customer Information----------

Name : PATALOT,RENATO R

Premise Address: H. CORTES ST., SEMENSE COMPD. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., SEMENSE COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138930	Pole No	:	0398786
Serial No	:	85012746	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	823
Period From	:	05-15-2017	Prev Rdg	:	779
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	750	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 379.50	7.59
Sub-Total		- 163.49
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.95
CURRENT BILL - JUNE 2017		309.16
TOTAL AMOUNT DUE		688.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 271.00

Your monthly electricity consumption chart

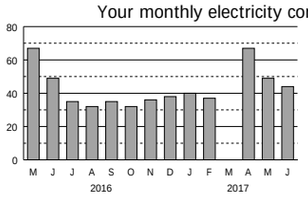

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.16		
Less : VAT	22.66		
Amount Net of VAT	286.50		
Less: BIR 2306	9.45		
BIR 2307	5.31	VATable Sales	264.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	271.74	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	294.40	TOTAL SALES	309.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4640/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188035756934

Collection Ref. Code : 1819-98-869-4
Account ID : 1885430000-3
Customer Name : PATALOT,RENATO R
Meter Number : MTR1138930
Period : May 2017

Premise Address: H. CORTES ST., SEMENSE COMPD. TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST., SEMENSE COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 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 _____

18854300003

BC10/455.3/4640/0/21/06-16-2017/4

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883301183026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88385300004

Date : 06-16-2017

BC10/455.3/4670/0392645/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838530000-4

Collection Ref. Code : 1833-91-911-4

Customer Information----------

Name : GERUNDIO,ROLANDO P

Premise Address: H. CORTES ST., TIPOLO, MANDAUE CITY

Billing Address: H. CORTES ST., TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471233GS6	Pole No	:	0392645
Serial No	:	64037575	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21829
Period From	:	05-15-2017	Prev Rdg	:	21635
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	250	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		267.17
CURRENT BILL - JUNE 2017		2,197.23
TOTAL AMOUNT DUE		4,311.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,990.00

Your monthly electricity consumption chart

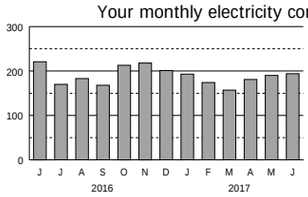

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.23		
Less : VAT	165.09		
Amount Net of VAT	2,032.14		
Less: BIR 2306	68.79		
BIR 2307	38.79	VATable Sales	1,930.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.08
Amount Due	1,924.56	VAT Zero Rated Sales	0.00
Add : VAT	165.09	VAT Amount	165.09
TOTAL AMOUNT DUE	2,089.65	TOTAL SALES	2,197.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4670/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883301183026

Collection Ref. Code : 1833-91-911-4

Account ID : 8838530000-4

Customer Name : GERUNDIO,ROLANDO P

Meter Number : 471233GS6

Period : May 2017

Premise Address: H. CORTES ST., TIPOLO, MANDAUE CITY

Billing Address: H. CORTES ST., TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 4,311.49 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

88385300004

BC10/455.3/4670/0/21/06-16-2017/4

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997369648902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99718955836

Date : 06-16-2017

BC10/455.3/4785/0392645/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971895583-6

Collection Ref. Code : 1853-63-410-7

Customer Information----------

Name : MONTELLANO,MAXIMA NOGAS

Premise Address: SEMENSE COMPOUND TIPOLO

Billing Address: SEMENSE COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	555250 GS6	Pole No	:	0392645
Serial No	:	73854616	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4031
Period From	:	05-15-2017	Prev Rdg	:	3958
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	460	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 88.62
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.70
CURRENT BILL - JUNE 2017		708.37
TOTAL AMOUNT DUE		1,574.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 911.00

Your monthly electricity consumption chart

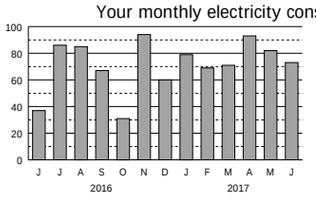

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.37		
Less : VAT	52.84		
Amount Net of VAT	655.53		
Less: BIR 2306	22.03		
BIR 2307	12.42	VATable Sales	617.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.86
Amount Due	621.08	VAT Zero Rated Sales	0.00
Add : VAT	52.84	VAT Amount	52.84
TOTAL AMOUNT DUE	673.92	TOTAL SALES	708.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4785/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997369648902

Collection Ref. Code : 1853-63-410-7

Account ID : 9971895583-6

Customer Name : MONTELLANO,MAXIMA NOGAS

Meter Number : 555250 GS6

Period : May 2017

Premise Address: SEMENSE COMPOUND TIPOLO

Billing Address: SEMENSE COMPOUND TIPOLO

TOTAL AMOUNT DUE : 1,574.14 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

99718955836

BC10/455.3/4785/0/21/06-16-2017/4

2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265855927938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26538825956

Date : 06-16-2017

BC10/455.3/4911/0392652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653882595-6

Collection Ref. Code : 1851-21-941-2

Customer Information----------

Name : ALIVIADO,MECHELLE DAVIS

Premise Address: M2 SEMENSE COMPOUND TIPOLO

Billing Address: M2 SEMENSE COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	507323 GS6	Pole No	:	0392652
Serial No	:	54113103	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4356
Period From	:	05-15-2017	Prev Rdg	:	4297
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	780	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		- 149.56
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.74
CURRENT BILL - JUNE 2017		488.99
TOTAL AMOUNT DUE		1,065.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 522.26

Your monthly electricity consumption chart

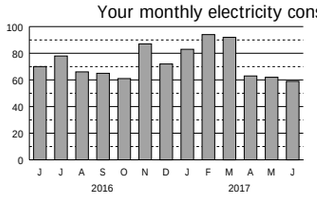

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.99		
Less : VAT	36.52		
Amount Net of VAT	452.47		
Less: BIR 2306	15.22		
BIR 2307	8.49	VATable Sales	422.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.22
Amount Due	428.76	VAT Zero Rated Sales	0.00
Add : VAT	36.52	VAT Amount	36.52
TOTAL AMOUNT DUE	465.28	TOTAL SALES	488.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4911/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265855927938

Collection Ref. Code : 1851-21-941-2

Account ID : 2653882595-6

Customer Name : ALIVIADO,MECHELLE DAVIS

Meter Number : 507323 GS6

Period : May 2017

Premise Address: M2 SEMENSE COMPOUND TIPOLO

Billing Address: M2 SEMENSE COMPOUND TIPOLO

TOTAL AMOUNT DUE : 1,065.53 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

26538825956

BC10/455.3/4911/0/21/06-16-2017/4

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602438828601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60289157608

Date : 06-16-2017

BC10/455.3/4913/0392652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028915760-8

Collection Ref. Code : 6028-91-576-0

Customer Information----------

Name : BORAGAY,MARIBEL CORONEL

Premise Address: SEMENSE COMP. TIPOLO, MANDAUE CITY
Billing Address: SEMENSE COMP. TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1193234	Pole No	:	0392652
Serial No	:	40139211	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	574
Period From	:	05-15-2017	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	566	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		48.08
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.74
CURRENT BILL - JUNE 2017		1,339.81
TOTAL AMOUNT DUE		2,674.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 495.00

Your monthly electricity consumption chart

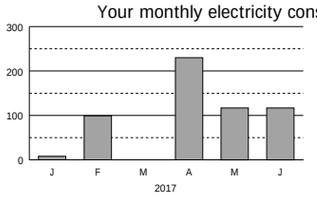

Avg Monthly Usage : 114.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.81		
Less : VAT	101.11		
Amount Net of VAT	1,238.70		
Less: BIR 2306	42.14		
BIR 2307	23.66	VATable Sales	1,177.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.63
Amount Due	1,172.90	VAT Zero Rated Sales	0.00
Add : VAT	101.11	VAT Amount	101.11
TOTAL AMOUNT DUE	1,274.01	TOTAL SALES	1,339.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4913/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602438828601

Collection Ref. Code : 6028-91-576-0
Account ID : 6028915760-8
Customer Name : BORAGAY,MARIBEL CORONEL
Meter Number : MTR1193234
Period : May 2017

Premise Address: SEMENSE COMP. TIPOLO, MANDAUE CITY
Billing Address: SEMENSE COMP. TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,674.49 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

60289157608

BC10/455.3/4913/0/21/06-16-2017/4

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519176884146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51904506873

Date : 06-16-2017

BC10/455.3/4915/0392652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5190450687-3

Collection Ref. Code : 1851-21-932-3

Customer Information----------

Name : ALIVIADO,MECHELLE DAVIS

Premise Address: M1 SEMENSE COMPOUND TIPOLO

Billing Address: M1 SEMENSE COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	507410 GS6	Pole No	:	0392652
Serial No	:	63613890	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20557
Period From	:	05-15-2017	Prev Rdg	:	20387
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	230	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,522.50	70.45
Sub-Total		87.14
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		238.40
CURRENT BILL - JUNE 2017		1,963.70
TOTAL AMOUNT DUE		3,779.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,706.89

Your monthly electricity consumption chart

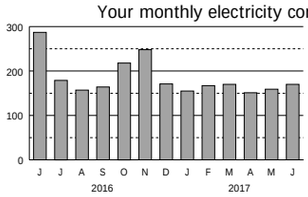

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.70		
Less : VAT	148.77		
Amount Net of VAT	1,814.93		
Less: BIR 2306	61.99		
BIR 2307	34.68	VATable Sales	1,725.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.63
Amount Due	1,718.26	VAT Zero Rated Sales	0.00
Add : VAT	148.77	VAT Amount	148.77
TOTAL AMOUNT DUE	1,867.03	TOTAL SALES	1,963.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4915/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519176884146

Collection Ref. Code : 1851-21-932-3

Account ID : 5190450687-3

Customer Name : ALIVIADO,MECHELLE DAVIS

Meter Number : 507410 GS6

Period : May 2017

Premise Address: M1 SEMENSE COMPOUND TIPOLO

Billing Address: M1 SEMENSE COMPOUND TIPOLO

TOTAL AMOUNT DUE : 3,779.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51904506873

BC10/455.3/4915/0/21/06-16-2017/4

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364067880796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36430204036

Date : 06-16-2017

BC10/455.3/4918/0392652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643020403-6

Collection Ref. Code : 1851-21-938-2

Customer Information----------

Name : ALIVIADO,MECHELLE DAVIS

Premise Address: M4 SEMENSE COMPOUND TIPOLO

Billing Address: M4 SEMENSE COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	507399 GS6	Pole No	:	0392652
Serial No	:	55765197	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5900
Period From	:	05-15-2017	Prev Rdg	:	5818
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	230	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		- 38.42
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 1.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		108.08
CURRENT BILL - JUNE 2017		862.42
TOTAL AMOUNT DUE		1,971.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 933.39

Your monthly electricity consumption chart

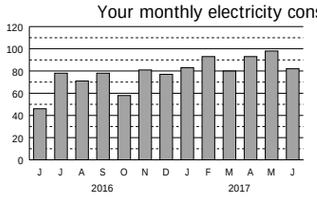

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.42		
Less : VAT	65.24		
Amount Net of VAT	797.18		
Less: BIR 2306	27.19		
BIR 2307	15.16	VATable Sales	754.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.84
Amount Due	754.83	VAT Zero Rated Sales	0.00
Add : VAT	65.24	VAT Amount	65.24
TOTAL AMOUNT DUE	820.07	TOTAL SALES	862.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4918/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364067880796

Collection Ref. Code : 1851-21-938-2

Account ID : 3643020403-6

Customer Name : ALIVIADO,MECHELLE DAVIS

Meter Number : 507399 GS6

Period : May 2017

Premise Address: M4 SEMENSE COMPOUND TIPOLO

Billing Address: M4 SEMENSE COMPOUND TIPOLO

TOTAL AMOUNT DUE : 1,971.79 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

36430204036

BC10/455.3/4918/0/21/06-16-2017/4

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393102910726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39362220335

Date : 06-16-2017

BC10/455.3/4921/0392652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936222033-5

Collection Ref. Code : 1851-21-935-8

Customer Information----------

Name : ALIVIADO,MECHELLE DAVIS

Premise Address: M3 SEMENSE COMPOUND TIPOLO

Billing Address: M3 SEMENSE COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	507406 GS6	Pole No	:	0392652
Serial No	:	68667751	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6766
Period From	:	05-15-2017	Prev Rdg	:	6691
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		- 75.10
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 4.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		95.19
CURRENT BILL - JUNE 2017		745.61
TOTAL AMOUNT DUE		1,583.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 848.24

Your monthly electricity consumption chart

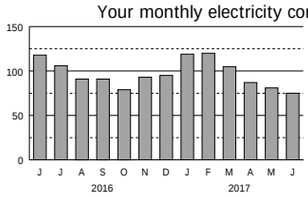

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.61		
Less : VAT	56.20		
Amount Net of VAT	689.41		
Less: BIR 2306	23.43		
BIR 2307	13.07	VATable Sales	650.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.99
Amount Due	652.91	VAT Zero Rated Sales	0.00
Add : VAT	56.20	VAT Amount	56.20
TOTAL AMOUNT DUE	709.11	TOTAL SALES	745.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4921/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393102910726

Collection Ref. Code : 1851-21-935-8

Account ID : 3936222033-5

Customer Name : ALIVIADO,MECHELLE DAVIS

Meter Number : 507406 GS6

Period : May 2017

Premise Address: M3 SEMENSE COMPOUND TIPOLO

Billing Address: M3 SEMENSE COMPOUND TIPOLO

TOTAL AMOUNT DUE : 1,583.63 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

39362220335

BC10/455.3/4921/0/21/06-16-2017/4

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159036802462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15954300008

Date : 06-16-2017

BC10/455.3/4940/0398772/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595430000-8

Collection Ref. Code : 1821-22-293-8

Customer Information----------

Name : GERUNDIO,TISSIE P

Premise Address: H.CORTES ST.,SEMENSE COMPD. TIPOLO CEBU CITY

Billing Address: H.CORTES ST.,SEMENSE COMPD. TIPOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071853	Pole No	:	0398772
Serial No	:	40042371	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	967
Period From	:	05-15-2017	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	450	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 255.00	5.10
Sub-Total		- 184.73
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.82
CURRENT BILL - JUNE 2017		231.75
TOTAL AMOUNT DUE		486.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 231.00

Your monthly electricity consumption chart

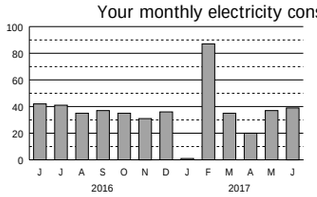

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.75		
Less : VAT	16.76		
Amount Net of VAT	214.99		
Less: BIR 2306	6.98		
BIR 2307	3.93	VATable Sales	194.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.06
Amount Due	204.08	VAT Zero Rated Sales	0.00
Add : VAT	16.76	VAT Amount	16.76
TOTAL AMOUNT DUE	220.84	TOTAL SALES	231.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4940/0/10/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159036802462

Collection Ref. Code : 1821-22-293-8

Account ID : 1595430000-8

Customer Name : GERUNDIO,TISSIE P

Meter Number : MTR1071853

Period : May 2017

Premise Address: H.CORTES ST.,SEMENSE COMPD. TIPOLO CEBU CITY

Billing Address: H.CORTES ST.,SEMENSE COMPD. TIPOLO CEBU CITY

TOTAL AMOUNT DUE : 486.59 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

15954300008

BC10/455.3/4940/0/10/06-16-2017/4

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559240545756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55936300007

Date : 06-16-2017

BC10/455.3/4960/0392652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593630000-7

Collection Ref. Code : 1841-64-734-9

Customer Information----------

Name : HERNANDEZ,EDUARDO G

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169855	Pole No	:	0392652
Serial No	:	40081267	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1537
Period From	:	05-15-2017	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	470	Billed kWh	:	180

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,920.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.7002/kWh	126.04
System Loss Charge	0.812/kWh	146.16
Sub-Total		1,270.26
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	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,525.00	70.50
Sub-Total		88.17
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		71.33
Transmission		2.87
System Loss		9.49
Distribution		62.40
Others		11.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		252.94
CURRENT BILL - JUNE 2017		2,131.40
TOTAL AMOUNT DUE		4,051.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,605.00

Your monthly electricity consumption chart

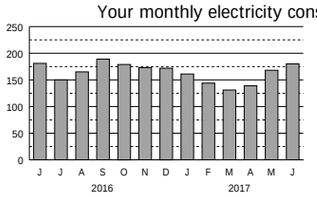

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.40		
Less : VAT	157.80		
Amount Net of VAT	1,973.60		
Less: BIR 2306	65.75		
BIR 2307	37.76	VATable Sales	1,878.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.14
Amount Due	1,870.09	VAT Zero Rated Sales	0.00
Add : VAT	157.80	VAT Amount	157.80
TOTAL AMOUNT DUE	2,027.89	TOTAL SALES	2,131.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4960/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559240545756

Collection Ref. Code : 1841-64-734-9
Account ID : 5593630000-7
Customer Name : HERNANDEZ,EDUARDO G
Meter Number : MTR1169855
Period : May 2017

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,051.40 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

55936300007

BC10/455.3/4960/0/21/06-16-2017/4

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786632344186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78616300006

Date : 06-16-2017

BC10/455.3/5000/0226031/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861630000-6

Collection Ref. Code : 1829-31-653-2

Customer Information----------

Name : PO,JED T M1

Premise Address: SINGSON VILLAGE MANDAUE CITY

Billing Address: SINGSON VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477914GS6	Pole No	:	0226031
Serial No	:	65762808	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6949
Period From	:	05-15-2017	Prev Rdg	:	6653
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	550	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
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	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		61.65
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		403.29
CURRENT BILL - JUNE 2017		3,313.55
TOTAL AMOUNT DUE		4,943.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,581.00

Your monthly electricity consumption chart

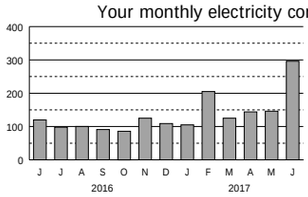

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,313.55		
Less : VAT	247.74		
Amount Net of VAT	3,065.81		
Less: BIR 2306	103.22		
BIR 2307	58.50	VATable Sales	2,910.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.55
Amount Due	2,904.09	VAT Zero Rated Sales	0.00
Add : VAT	247.74	VAT Amount	247.74
TOTAL AMOUNT DUE	3,151.83	TOTAL SALES	3,313.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5000/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786632344186

Collection Ref. Code : 1829-31-653-2

Account ID : 7861630000-6

Customer Name : PO,JED T M1

Meter Number : 477914GS6

Period : May 2017

Premise Address: SINGSON VILLAGE MANDAUE CITY

Billing Address: SINGSON VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 4,943.25 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

78616300006

BC10/455.3/5000/0/21/06-16-2017/4

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896187720790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89616300003

Date : 06-16-2017

BC10/455.3/5010/0226031/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961630000-3

Collection Ref. Code : 1829-33-014-4

Customer Information----------

Name : PO,JED T M2

Premise Address: SINGSON VILLAGE MANDAUE CITY
Billing Address: SINGSON VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477913GS6	Pole No	:	0226031
Serial No	:	59124476	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25093
Period From	:	05-15-2017	Prev Rdg	:	24797
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	550	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,515.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
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	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,515.50	70.31
Sub-Total		99.37
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		13.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		408.03
CURRENT BILL - JUNE 2017		3,356.01
TOTAL AMOUNT DUE		6,871.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,168.00

Your monthly electricity consumption chart

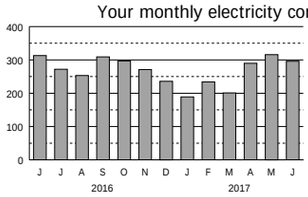

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.01		
Less : VAT	252.29		
Amount Net of VAT	3,103.72		
Less: BIR 2306	105.12		
BIR 2307	59.25	VATable Sales	2,947.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.74
Amount Due	2,939.35	VAT Zero Rated Sales	0.00
Add : VAT	252.29	VAT Amount	252.29
TOTAL AMOUNT DUE	3,191.64	TOTAL SALES	3,356.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5010/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896187720790

Collection Ref. Code : 1829-33-014-4
Account ID : 8961630000-3
Customer Name : PO,JED T M2
Meter Number : 477913GS6
Period : May 2017

Premise Address: SINGSON VILLAGE MANDAUE CITY
Billing Address: SINGSON VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 6,871.33 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

89616300003

BC10/455.3/5010/0/21/06-16-2017/4

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337898024375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33775808695

Date : 06-16-2017

BC10/455.3/5302/0398380/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377580869-5

Collection Ref. Code : 1849-74-776-8

Customer Information----------

Name : OUANO,NICOLAS JOVENIR

Premise Address: M1 H. CORTES ST.
Billing Address: M1 H. CORTES ST.

TIN :

Metering Information----------

Meter No	:	475463 GS6	Pole No	:	0398380
Serial No	:	79491850	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4363
Period From	:	05-15-2017	Prev Rdg	:	4322
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	412	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 154.17
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.68
CURRENT BILL - JUNE 2017		286.38
TOTAL AMOUNT DUE		555.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 317.00

Your monthly electricity consumption chart

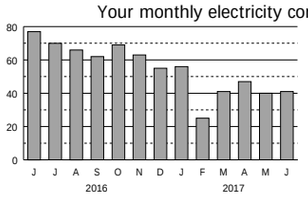

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	20.93		
Amount Net of VAT	265.45		
Less: BIR 2306	8.74		
BIR 2307	4.92	VATable Sales	244.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.75
Amount Due	251.79	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	272.72	TOTAL SALES	286.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5302/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337898024375

Collection Ref. Code : 1849-74-776-8
Account ID : 3377580869-5
Customer Name : OUANO,NICOLAS JOVENIR
Meter Number : 475463 GS6
Period : May 2017

Premise Address: M1 H. CORTES ST.
Billing Address: M1 H. CORTES ST.

TOTAL AMOUNT DUE : 555.33

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

33775808695

BC10/455.3/5302/0/21/06-16-2017/4

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930105428364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93047290197

Date : 06-16-2017

BC10/455.3/5304/0398380/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304729019-7

Collection Ref. Code : 1849-74-893-4

Customer Information----------

Name : OUANO,NICOLAS JOVENIR

Premise Address: M7 H. CORTES ST. SUBANGDAKU
Billing Address: M7 H. CORTES ST. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	490394 GS6	Pole No	:	0398380
Serial No	:	75485443	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10435
Period From	:	05-15-2017	Prev Rdg	:	10204
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	222	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 846.50	16.93
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		313.80
CURRENT BILL - JUNE 2017		2,577.59
Debit Adjustments		1,634.00
TOTAL AMOUNT DUE		5,057.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,634.00

Your monthly electricity consumption chart

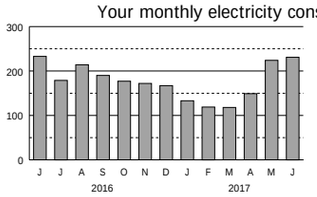

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.59		
Less : VAT	192.43		
Amount Net of VAT	2,385.16		
Less: BIR 2306	80.19		
BIR 2307	45.50	VATable Sales	2,263.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.37
Amount Due	2,259.47	VAT Zero Rated Sales	0.00
Add : VAT	192.43	VAT Amount	192.43
TOTAL AMOUNT DUE	2,451.90	TOTAL SALES	2,577.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5304/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930105428364

Collection Ref. Code : 1849-74-893-4
Account ID : 9304729019-7
Customer Name : OUANO,NICOLAS JOVENIR
Meter Number : 490394 GS6
Period : May 2017

Premise Address: M7 H. CORTES ST. SUBANGDAKU
Billing Address: M7 H. CORTES ST. SUBANGDAKU

TOTAL AMOUNT DUE : 5,057.88 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

93047290197

BC10/455.3/5304/0/21/06-16-2017/4

2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570588134901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57059061291

Date : 06-16-2017

BC10/455.3/5305/0398380/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705906129-1

Collection Ref. Code : 1849-74-899-3

Customer Information----------

Name : OUANO,NICOLAS JOVENIR

Premise Address: M4 H. CORTES ST. SUBANGDAKU

Billing Address: M4 H. CORTES ST. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	417896 GS6	Pole No	:	0398380
Serial No	:	60054014	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6342
Period From	:	05-15-2017	Prev Rdg	:	6157
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	222	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,192.00	43.84
Sub-Total		62.00
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		255.23
CURRENT BILL - JUNE 2017		2,099.49
TOTAL AMOUNT DUE		4,291.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,600.00

Your monthly electricity consumption chart

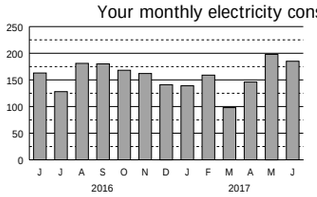

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.49		
Less : VAT	157.88		
Amount Net of VAT	1,941.61		
Less: BIR 2306	65.79		
BIR 2307	37.07	VATable Sales	1,844.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.35
Amount Due	1,838.75	VAT Zero Rated Sales	0.00
Add : VAT	157.88	VAT Amount	157.88
TOTAL AMOUNT DUE	1,996.63	TOTAL SALES	2,099.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5305/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570588134901

Collection Ref. Code : 1849-74-899-3

Account ID : 5705906129-1

Customer Name : OUANO,NICOLAS JOVENIR

Meter Number : 417896 GS6

Period : May 2017

Premise Address: M4 H. CORTES ST. SUBANGDAKU

Billing Address: M4 H. CORTES ST. SUBANGDAKU

TOTAL AMOUNT DUE : 4,291.70 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

57059061291

BC10/455.3/5305/0/21/06-16-2017/4

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481389669256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48147872120

Date : 06-16-2017

BC10/455.3/5310/0398394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814787212-0

Collection Ref. Code : 1861-55-242-4

Customer Information----------

Name : OUANO,NICOLAS JOVENIR

Premise Address: M2 SUBANGDAKU MANDAUE CITY

Billing Address: M2 SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071359	Pole No	:	0398394
Serial No	:	121451310	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3372
Period From	:	05-15-2017	Prev Rdg	:	3126
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	351	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
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	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,110.50	42.21
Sub-Total		66.36
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		9.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		337.18
CURRENT BILL - JUNE 2017		2,771.81
TOTAL AMOUNT DUE		4,882.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,900.00

Your monthly electricity consumption chart

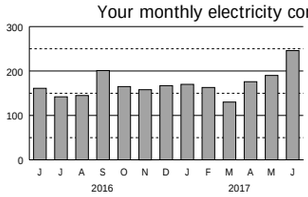

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.81		
Less : VAT	207.82		
Amount Net of VAT	2,563.99		
Less: BIR 2306	86.59		
BIR 2307	48.94	VATable Sales	2,434.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.36
Amount Due	2,428.46	VAT Zero Rated Sales	0.00
Add : VAT	207.82	VAT Amount	207.82
TOTAL AMOUNT DUE	2,636.28	TOTAL SALES	2,771.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5310/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481389669256

Collection Ref. Code : 1861-55-242-4

Account ID : 4814787212-0

Customer Name : OUANO,NICOLAS JOVENIR

Meter Number : MTR1071359

Period : May 2017

Premise Address: M2 SUBANGDAKU MANDAUE CITY

Billing Address: M2 SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,882.53 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

48147872120

BC10/455.3/5310/0/21/06-16-2017/4

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596658274475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59637295920

Date : 06-16-2017

BC10/455.3/5313/0398394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963729592-0

Collection Ref. Code : 1861-55-254-8

Customer Information----------

Name : OUANO,NICOLAS JOVENIR

Premise Address: M5 SUBANGDAKU MANDAUE CITY

Billing Address: M5 SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068552	Pole No	:	0398394
Serial No	:	125286518	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2832
Period From	:	05-15-2017	Prev Rdg	:	2577
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	351	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
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	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 502.50	10.05
Sub-Total		35.08
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		5.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		345.26
CURRENT BILL - JUNE 2017		2,835.07
Debit Adjustments		2,498.00
TOTAL AMOUNT DUE		5,835.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,498.00

Your monthly electricity consumption chart

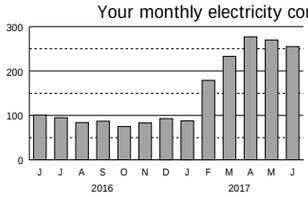

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.07		
Less : VAT	211.32		
Amount Net of VAT	2,623.75		
Less: BIR 2306	88.06		
BIR 2307	50.05	VATable Sales	2,489.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.94
Amount Due	2,485.64	VAT Zero Rated Sales	0.00
Add : VAT	211.32	VAT Amount	211.32
TOTAL AMOUNT DUE	2,696.96	TOTAL SALES	2,835.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5313/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596658274475

Collection Ref. Code : 1861-55-254-8

Account ID : 5963729592-0

Customer Name : OUANO,NICOLAS JOVENIR

Meter Number : MTR1068552

Period : May 2017

Premise Address: M5 SUBANGDAKU MANDAUE CITY

Billing Address: M5 SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,835.50 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

59637295920

BC10/455.3/5313/0/21/06-16-2017/4

2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007891938242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00786300004

Date : 06-16-2017

BC10/455.3/5350/0392533/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078630000-4

Collection Ref. Code : 1843-51-413-3

Customer Information----------

Name : OUANO,GLORIA C

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143391WS6	Pole No	:	0392533
Serial No	:	73409808	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6789
Period From	:	05-15-2017	Prev Rdg	:	6729
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	255	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 172.06
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.35
CURRENT BILL - JUNE 2017		474.70
TOTAL AMOUNT DUE		592.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 355.00

Your monthly electricity consumption chart

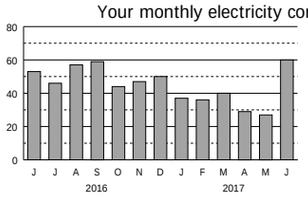

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.70		
Less : VAT	34.71		
Amount Net of VAT	439.99		
Less: BIR 2306	14.47		
BIR 2307	8.23	VATable Sales	409.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	417.29	VAT Zero Rated Sales	0.00
Add : VAT	34.71	VAT Amount	34.71
TOTAL AMOUNT DUE	452.00	TOTAL SALES	474.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5350/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007891938242

Collection Ref. Code : 1843-51-413-3

Account ID : 0078630000-4

Customer Name : OUANO,GLORIA C

Meter Number : 143391WS6

Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 592.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00786300004

BC10/455.3/5350/0/21/06-16-2017/4

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854503449610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

8546547054 1

Date : 06-16-2017

BC10/455.3/5362/0398394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546547054-1

Collection Ref. Code : 1859-29-179-1

Customer Information----------

Name : OUANO,NICOLAS JOVENIR

Premise Address: M1 H.CORTES STREET SUBANGDAKU,MANDAUE CITY
Billing Address: M1 H.CORTES STREET SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007374	Pole No	:	0398394
Serial No	:	121572681	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4786
Period From	:	05-15-2017	Prev Rdg	:	4552
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	145	Billed kWh	:	234

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,611.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.7002/kWh	163.85
System Loss Charge	0.812/kWh	190.01
Sub-Total		1,651.34
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		75.21
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		92.72
Transmission		3.74
System Loss		12.33
Distribution		80.94
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		323.70
CURRENT BILL - JUNE 2017		2,724.79
TOTAL AMOUNT DUE		5,336.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,466.00

Your monthly electricity consumption chart

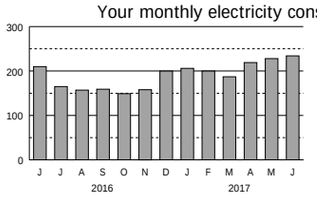

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.79		
Less : VAT	200.20		
Amount Net of VAT	2,524.59		
Less: BIR 2306	83.43		
BIR 2307	48.26	VATable Sales	2,401.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.50
Amount Due	2,392.90	VAT Zero Rated Sales	0.00
Add : VAT	200.20	VAT Amount	200.20
TOTAL AMOUNT DUE	2,593.10	TOTAL SALES	2,724.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5362/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854503449610

Collection Ref. Code : 1859-29-179-1
Account ID : 8546547054-1
Customer Name : OUANO,NICOLAS JOVENIR
Meter Number : MTR1007374
Period : May 2017

Premise Address: M1 H.CORTES STREET SUBANGDAKU,MANDAUE CITY
Billing Address: M1 H.CORTES STREET SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 5,336.56 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

8546547054 1

BC10/455.3/5362/0/21/06-16-2017/4

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469251143604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

46993300006

Date : 06-16-2017

BC10/455.3/5430/0398401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699330000-6

Collection Ref. Code : 1815-97-587-3

Customer Information----------

Name : OUANO,GLORIA -M2

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143189WS6	Pole No	:	0398401
Serial No	:	66809638	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13864
Period From	:	05-15-2017	Prev Rdg	:	13780
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		- 55.23
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.69
CURRENT BILL - JUNE 2017		865.43
TOTAL AMOUNT DUE		2,163.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,353.00

Your monthly electricity consumption chart

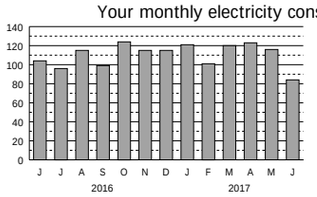

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.43		
Less : VAT	64.89		
Amount Net of VAT	800.54		
Less: BIR 2306	27.04		
BIR 2307	15.21	VATable Sales	756.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	758.29	VAT Zero Rated Sales	0.00
Add : VAT	64.89	VAT Amount	64.89
TOTAL AMOUNT DUE	823.18	TOTAL SALES	865.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5430/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469251143604

Collection Ref. Code : 1815-97-587-3
Account ID : 4699330000-6
Customer Name : OUANO,GLORIA -M2
Meter Number : 143189WS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,163.78 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

46993300006

BC10/455.3/5430/0/21/06-16-2017/4

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909515572490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90926300006

Date : 06-16-2017

BC10/455.3/5450/0398401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092630000-6

Collection Ref. Code : 1829-53-407-6

Customer Information----------

Name : OUANO,NICOLAS J M2

Premise Address: HERNAN CORTES ST MANDAUE CITY
Billing Address: HERNAN CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195532WS6	Pole No	:	0398401
Serial No	:	45431469	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6666
Period From	:	05-15-2017	Prev Rdg	:	6610
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 907.00	18.14
Sub-Total		- 144.75
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.02
CURRENT BILL - JUNE 2017		461.25
TOTAL AMOUNT DUE		1,368.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 1,000.00

Your monthly electricity consumption chart

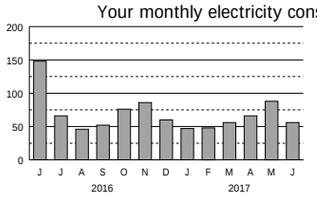

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.25		
Less : VAT	34.36		
Amount Net of VAT	426.89		
Less: BIR 2306	14.33		
BIR 2307	8.00	VATable Sales	398.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.66
Amount Due	404.56	VAT Zero Rated Sales	0.00
Add : VAT	34.36	VAT Amount	34.36
TOTAL AMOUNT DUE	438.92	TOTAL SALES	461.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5450/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909515572490

Collection Ref. Code : 1829-53-407-6
Account ID : 9092630000-6
Customer Name : OUANO,NICOLAS J M2
Meter Number : 195532WS6
Period : May 2017

Premise Address: HERNAN CORTES ST MANDAUE CITY
Billing Address: HERNAN CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,368.00 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

90926300006

BC10/455.3/5450/0/21/06-16-2017/4

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882960475260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88205300002

Date : 06-16-2017

BC10/455.3/5460/0398401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820530000-2

Collection Ref. Code : 1811-73-077-9

Customer Information----------

Name : OUANO,NICOLAS (DR.1) J.

Premise Address: H. CORTES ST. INF, 2ND GATE OF SAN VICENTE, SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. INF, 2ND GATE OF SAN VICENTE, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233819 DS6	Pole No	:	0398401
Serial No	:	13736030	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17719
Period From	:	05-15-2017	Prev Rdg	:	17534
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	280	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 478.00	9.56
Sub-Total		27.72
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.92
CURRENT BILL - JUNE 2017		2,060.90
Debit Adjustments		1,866.00
TOTAL AMOUNT DUE		4,405.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,866.00

Your monthly electricity consumption chart

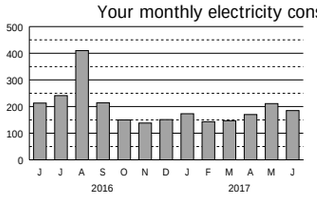

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.90		
Less : VAT	153.74		
Amount Net of VAT	1,907.16		
Less: BIR 2306	64.06		
BIR 2307	36.38	VATable Sales	1,809.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.18
Amount Due	1,806.72	VAT Zero Rated Sales	0.00
Add : VAT	153.74	VAT Amount	153.74
TOTAL AMOUNT DUE	1,960.46	TOTAL SALES	2,060.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5460/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882960475260

Collection Ref. Code : 1811-73-077-9

Account ID : 8820530000-2

Customer Name : OUANO,NICOLAS (DR.1) J.

Meter Number : 233819 DS6

Period : May 2017

Premise Address: H. CORTES ST. INF, 2ND GATE OF SAN VICENTE, SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. INF, 2ND GATE OF SAN VICENTE, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,405.13 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

88205300002

BC10/455.3/5460/0/21/06-16-2017/4

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982625468863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98205300001

Date : 06-16-2017

BC10/455.3/5470/0398401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820530000-1

Collection Ref. Code : 1811-73-083-3

Customer Information----------

Name : OUANO,NICOLAS (DR.2) J.

Premise Address: H. CORTES ST INF 2ND, GATE SAN VICENTE VILL., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST INF 2ND, GATE SAN VICENTE VILL., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233716 DS6	Pole No	:	0398401
Serial No	:	10584259	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17984
Period From	:	05-15-2017	Prev Rdg	:	17891
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	280	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		6.91
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		2.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		127.16
CURRENT BILL - JUNE 2017		1,032.51
TOTAL AMOUNT DUE		2,198.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,425.25

Your monthly electricity consumption chart

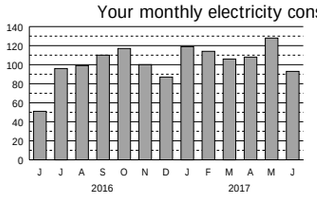

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.51		
Less : VAT	78.33		
Amount Net of VAT	954.18		
Less: BIR 2306	32.65		
BIR 2307	18.20	VATable Sales	905.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.83
Amount Due	903.33	VAT Zero Rated Sales	0.00
Add : VAT	78.33	VAT Amount	78.33
TOTAL AMOUNT DUE	981.66	TOTAL SALES	1,032.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5470/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982625468863

Collection Ref. Code : 1811-73-083-3

Account ID : 9820530000-1

Customer Name : OUANO,NICOLAS (DR.2) J.

Meter Number : 233716 DS6

Period : May 2017

Premise Address: H. CORTES ST INF 2ND, GATE SAN VICENTE VILL., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST INF 2ND, GATE SAN VICENTE VILL., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,198.72 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

98205300001

BC10/455.3/5470/0/21/06-16-2017/4

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192873436750

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

19205300007

Date : 06-16-2017

BC10/455.3/5480/0398401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920530000-7

Collection Ref. Code : 1811-73-089-2

Customer Information----------

Name : OUANO,NICOLAS (DR. 3) J.

Premise Address: H. CORTES ST INF 2ND, GATE SAN VICENTE VILL., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST INF 2ND, GATE SAN VICENTE VILL., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233696 DS6	Pole No	:	0398401
Serial No	:	13695186	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8732
Period From	:	05-15-2017	Prev Rdg	:	8671
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	280	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 113.29
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 9.05
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		72.01
CURRENT BILL - JUNE 2017		549.74
Debit Adjustments		442.00
TOTAL AMOUNT DUE		1,237.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 442.00

Your monthly electricity consumption chart

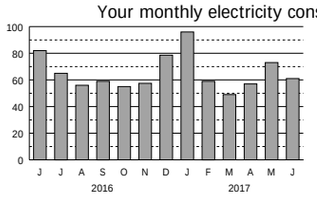

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.74		
Less : VAT	40.58		
Amount Net of VAT	509.16		
Less: BIR 2306	16.92		
BIR 2307	9.60	VATable Sales	477.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.43
Amount Due	482.64	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	523.22	TOTAL SALES	549.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5480/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192873436750

Collection Ref. Code : 1811-73-089-2
Account ID : 1920530000-7
Customer Name : OUANO,NICOLAS (DR. 3) J.
Meter Number : 233696 DS6
Period : May 2017

Premise Address: H. CORTES ST INF 2ND, GATE SAN VICENTE VILL., SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST INF 2ND, GATE SAN VICENTE VILL., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,237.38 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

19205300007

BC10/455.3/5480/0/21/06-16-2017/4

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639913062223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63954300008

Date : 06-16-2017

BC10/455.3/5560/0392533/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395430000-8

Collection Ref. Code : 1821-20-806-4

Customer Information----------

Name : OUANO,GLORIA (M1) C

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055499	Pole No	:	0392533
Serial No	:	121449144	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1139
Period From	:	05-15-2017	Prev Rdg	:	1107
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 146.39
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.51
CURRENT BILL - JUNE 2017(ESTIMATE)		196.54
TOTAL AMOUNT DUE		687.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 99.00

Your monthly electricity consumption chart

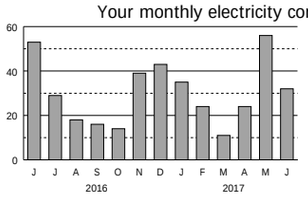

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.54		
Less : VAT	14.44		
Amount Net of VAT	182.10		
Less: BIR 2306	6.01		
BIR 2307	3.34	VATable Sales	166.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.07
Amount Due	172.75	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	187.19	TOTAL SALES	196.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5560/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639913062223

Collection Ref. Code : 1821-20-806-4
Account ID : 6395430000-8
Customer Name : OUANO,GLORIA (M1) C
Meter Number : MTR1055499
Period : May 2017

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 687.46 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

63954300008

BC10/455.3/5560/0/21/06-16-2017/4

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219029139052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21926300001

Date : 06-16-2017

BC10/455.3/5580/0392603/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192630000-1

Collection Ref. Code : 1829-53-428-9

Customer Information----------

Name : CORTES,GLORIA S M3

Premise Address: SEMENSE COMPOUND MANDAUE CITY
Billing Address: SEMENSE COMPOUND MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107923	Pole No	:	0392603
Serial No	:	40044722	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1287
Period From	:	05-15-2017	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		- 83.43
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 5.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.14
CURRENT BILL - JUNE 2017		736.23
TOTAL AMOUNT DUE		2,006.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 635.00

Your monthly electricity consumption chart

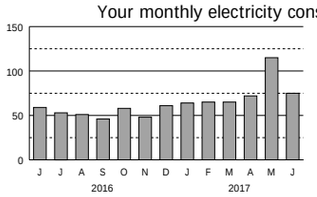

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.23		
Less : VAT	55.19		
Amount Net of VAT	681.04		
Less: BIR 2306	23.01		
BIR 2307	12.91	VATable Sales	642.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.95
Amount Due	645.12	VAT Zero Rated Sales	0.00
Add : VAT	55.19	VAT Amount	55.19
TOTAL AMOUNT DUE	700.31	TOTAL SALES	736.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5580/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219029139052

Collection Ref. Code : 1829-53-428-9
Account ID : 2192630000-1
Customer Name : CORTES,GLORIA S M3
Meter Number : MTR1107923
Period : May 2017

Premise Address: SEMENSE COMPOUND MANDAUE CITY
Billing Address: SEMENSE COMPOUND MANDAUE CITY

TOTAL AMOUNT DUE : 2,006.13 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

21926300001

BC10/455.3/5580/0/21/06-16-2017/4

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213881811716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21393300005

Date : 06-16-2017

BC10/455.3/5590/0392603/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139330000-5

Collection Ref. Code : 1827-37-032-7

Customer Information----------

Name : CORTES,GLORIA S

Premise Address: H.CORTES ST. MANDAUE CITY
Billing Address: H.CORTES ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157538DS6	Pole No	:	0392603
Serial No	:	12527351	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5748
Period From	:	05-15-2017	Prev Rdg	:	5681
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		- 107.56
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.18
CURRENT BILL - JUNE 2017		622.28
TOTAL AMOUNT DUE		1,730.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 730.00

Your monthly electricity consumption chart

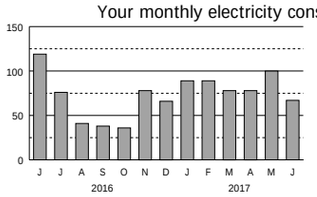

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.28		
Less : VAT	46.56		
Amount Net of VAT	575.72		
Less: BIR 2306	19.41		
BIR 2307	10.88	VATable Sales	541.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.62
Amount Due	545.43	VAT Zero Rated Sales	0.00
Add : VAT	46.56	VAT Amount	46.56
TOTAL AMOUNT DUE	591.99	TOTAL SALES	622.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5590/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213881811716

Collection Ref. Code : 1827-37-032-7
Account ID : 2139330000-5
Customer Name : CORTES,GLORIA S
Meter Number : 157538DS6
Period : May 2017

Premise Address: H.CORTES ST. MANDAUE CITY
Billing Address: H.CORTES ST. MANDAUE CITY

TOTAL AMOUNT DUE : 1,730.82 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 _____

21393300005

BC10/455.3/5590/0/21/06-16-2017/4

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204164785032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20485300006

Date : 06-16-2017

BC10/455.3/5620/0392603/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048530000-6

Collection Ref. Code : 1833-92-650-1

Customer Information----------

Name : OUANO,GLORIA C

Premise Address: SEMENSE COMP., TIPOLO, MANDAUE CITY
Billing Address: SEMENSE COMP., TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139937	Pole No	:	0392603
Serial No	:	40093052	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	186
Period From	:	05-15-2017	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 163.27
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.48
CURRENT BILL - JUNE 2017		298.31
TOTAL AMOUNT DUE		496.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 244.00

Your monthly electricity consumption chart

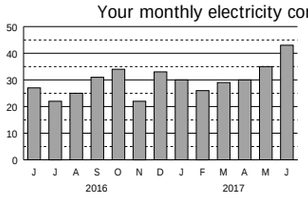

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.31		
Less : VAT	21.73		
Amount Net of VAT	276.58		
Less: BIR 2306	9.06		
BIR 2307	5.12	VATable Sales	254.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.75
Amount Due	262.40	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	284.13	TOTAL SALES	298.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5620/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204164785032

Collection Ref. Code : 1833-92-650-1
Account ID : 2048530000-6
Customer Name : OUANO,GLORIA C
Meter Number : MTR1139937
Period : May 2017

Premise Address: SEMENSE COMP., TIPOLO, MANDAUE CITY
Billing Address: SEMENSE COMP., TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 496.89 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

20485300006

BC10/455.3/5620/0/21/06-16-2017/4

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304253797303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30485300005

Date : 06-16-2017

BC10/455.3/5630/0392533/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048530000-5

Collection Ref. Code : 1833-92-653-6

Customer Information----------

Name : ENGLIS,ELMA V

Premise Address: SEMENSE COMP., TIPOLO, MANDAUE CITY
Billing Address: SEMENSE COMP., TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138822WS6	Pole No	:	0392533
Serial No	:	77905040	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7177
Period From	:	05-15-2017	Prev Rdg	:	7105
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 93.60
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.67
CURRENT BILL - JUNE 2017		691.76
TOTAL AMOUNT DUE		1,236.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 645.00

Your monthly electricity consumption chart

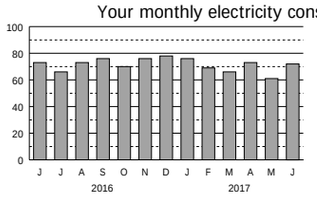

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.76		
Less : VAT	51.36		
Amount Net of VAT	640.40		
Less: BIR 2306	21.41		
BIR 2307	12.12	VATable Sales	603.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.31
Amount Due	606.87	VAT Zero Rated Sales	0.00
Add : VAT	51.36	VAT Amount	51.36
TOTAL AMOUNT DUE	658.23	TOTAL SALES	691.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5630/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304253797303

Collection Ref. Code : 1833-92-653-6
Account ID : 3048530000-5
Customer Name : ENGLIS,ELMA V
Meter Number : 138822WS6
Period : May 2017

Premise Address: SEMENSE COMP., TIPOLO, MANDAUE CITY
Billing Address: SEMENSE COMP., TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 1,236.58 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

30485300005

BC10/455.3/5630/0/21/06-16-2017/4

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253973816854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25337602004

Date : 06-16-2017

BC10/455.3/5655/0392603/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533760200-4

Collection Ref. Code : 1861-33-746-9

Customer Information----------

Name : OSMIL,VERANDO EBALLE

Premise Address: SEMENSE COMPOUND TIPOLO, MANDAUE CITY
Billing Address: SEMENSE COMPOUND TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041946	Pole No	:	0392603
Serial No	:	125285076	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1857
Period From	:	05-15-2017	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	356	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		- 101.57
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 7.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.15
CURRENT BILL - JUNE 2017		607.03
TOTAL AMOUNT DUE		1,184.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 639.00

Your monthly electricity consumption chart

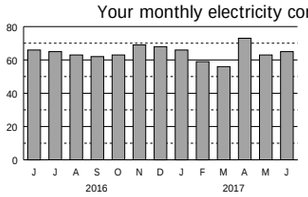

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.03		
Less : VAT	45.54		
Amount Net of VAT	561.49		
Less: BIR 2306	18.98		
BIR 2307	10.61	VATable Sales	527.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.61
Amount Due	531.90	VAT Zero Rated Sales	0.00
Add : VAT	45.54	VAT Amount	45.54
TOTAL AMOUNT DUE	577.44	TOTAL SALES	607.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5655/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253973816854

Collection Ref. Code : 1861-33-746-9
Account ID : 2533760200-4
Customer Name : OSMIL,VERANDO EBALLE
Meter Number : MTR1041946
Period : May 2017

Premise Address: SEMENSE COMPOUND TIPOLO, MANDAUE CITY
Billing Address: SEMENSE COMPOUND TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 1,184.19 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

25337602004

BC10/455.3/5655/0/21/06-16-2017/4

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756249924733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75615300003

Date : 06-16-2017

BC10/455.3/5710/0398821/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561530000-3

Collection Ref. Code : 1811-95-506-1

Customer Information----------

Name : OUANO,CLIFFORD C.

Premise Address: SEMENSE COMPD. TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055479	Pole No	:	0398821
Serial No	:	121448794	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2009
Period From	:	05-15-2017	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	290	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
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	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,757.00	55.14
Sub-Total		79.68
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		11.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		344.22
CURRENT BILL - JUNE 2017		2,830.61
TOTAL AMOUNT DUE		5,587.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,298.00

Your monthly electricity consumption chart

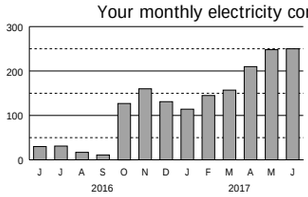

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.61		
Less : VAT	212.67		
Amount Net of VAT	2,617.94		
Less: BIR 2306	88.62		
BIR 2307	49.98	VATable Sales	2,486.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.55
Amount Due	2,479.34	VAT Zero Rated Sales	0.00
Add : VAT	212.67	VAT Amount	212.67
TOTAL AMOUNT DUE	2,692.01	TOTAL SALES	2,830.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5710/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756249924733

Collection Ref. Code : 1811-95-506-1
Account ID : 7561530000-3
Customer Name : OUANO,CLIFFORD C.
Meter Number : MTR1055479
Period : May 2017

Premise Address: SEMENSE COMPD. TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 5,587.38 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

75615300003

BC10/455.3/5710/0/21/06-16-2017/4

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784129213058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78494300003

Date : 06-16-2017

BC10/455.3/5720/0398835/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849430000-3

Collection Ref. Code : 1823-32-968-3

Customer Information----------

Name : OUANO,NICOLAS

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055558	Pole No	:	0398835
Serial No	:	121446539	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	828
Period From	:	05-15-2017	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	120	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	55.45
Transmission Charge	0.3752/kWh	3.75
System Loss Charge	0.8255/kWh	8.26
Sub-Total		67.46
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 96.08	- 96.08
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 94.09
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.54
Distribution		4.03
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.64
CURRENT BILL - JUNE 2017		12.63
TOTAL AMOUNT DUE		112.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 9.00

Your monthly electricity consumption chart

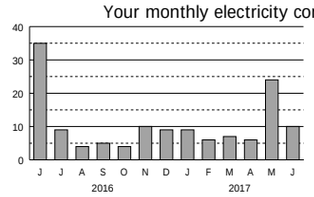

Avg Monthly Usage : 10.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.63		
Less : VAT	0.84		
Amount Net of VAT	11.79		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	12.15	TOTAL SALES	12.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5720/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784129213058

Collection Ref. Code : 1823-32-968-3
Account ID : 7849430000-3
Customer Name : OUANO,NICOLAS
Meter Number : MTR1055558
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 112.16 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

78494300003

BC10/455.3/5720/0/21/06-16-2017/4

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856318752464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85615300002

Date : 06-16-2017

BC10/455.3/5730/0398821/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561530000-2

Collection Ref. Code : 1811-95-512-6

Customer Information----------

Name : OUANO,GLORIA C.

Premise Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265484GS6	Pole No	:	0398821
Serial No	:	45731839	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31737
Period From	:	05-15-2017	Prev Rdg	:	31654
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	290	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 69.66
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.51
CURRENT BILL - JUNE 2017		838.22
TOTAL AMOUNT DUE		1,367.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 891.00

Your monthly electricity consumption chart

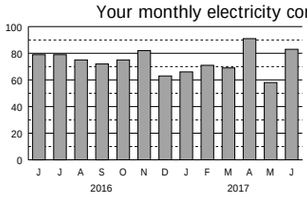

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.22		
Less : VAT	62.31		
Amount Net of VAT	775.91		
Less: BIR 2306	25.96		
BIR 2307	14.73	VATable Sales	732.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.20
Amount Due	735.22	VAT Zero Rated Sales	0.00
Add : VAT	62.31	VAT Amount	62.31
TOTAL AMOUNT DUE	797.53	TOTAL SALES	838.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5730/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856318752464

Collection Ref. Code : 1811-95-512-6

Account ID : 8561530000-2

Customer Name : OUANO,GLORIA C.

Meter Number : 265484GS6

Period : May 2017

Premise Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,367.42 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

85615300002

BC10/455.3/5730/0/21/06-16-2017/4

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066125259351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06615300008

Date : 06-16-2017

BC10/455.3/5740/0398821/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661530000-8

Collection Ref. Code : 1811-95-530-4

Customer Information----------

Name : ARPON,NILDE O.

Premise Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	216909WS6	Pole No	:	0398821
Serial No	:	47500921	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32861
Period From	:	05-15-2017	Prev Rdg	:	32659
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	290	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		277.71
CURRENT BILL - JUNE 2017		2,283.43
TOTAL AMOUNT DUE		4,299.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,813.00

Your monthly electricity consumption chart

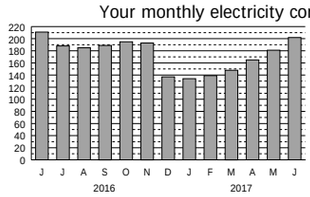

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.43		
Less : VAT	171.44		
Amount Net of VAT	2,111.99		
Less: BIR 2306	71.43		
BIR 2307	40.32	VATable Sales	2,005.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.27
Amount Due	2,000.24	VAT Zero Rated Sales	0.00
Add : VAT	171.44	VAT Amount	171.44
TOTAL AMOUNT DUE	2,171.68	TOTAL SALES	2,283.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5740/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066125259351

Collection Ref. Code : 1811-95-530-4

Account ID : 0661530000-8

Customer Name : ARPON,NILDE O.

Meter Number : 216909WS6

Period : May 2017

Premise Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,299.34 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

06615300008

BC10/455.3/5740/0/21/06-16-2017/4

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363237851428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36314300009

Date : 06-16-2017

BC10/455.3/5810/0392652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631430000-9

Collection Ref. Code : 1839-74-383-2

Customer Information----------

Name : YAP,ESTRELLA N.

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139397WS6	Pole No	:	0392652
Serial No	:	72112875	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11641
Period From	:	05-15-2017	Prev Rdg	:	11560
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	2003	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 63.73
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.39
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		103.52
CURRENT BILL - JUNE 2017		822.95
TOTAL AMOUNT DUE		1,552.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 650.00

Your monthly electricity consumption chart

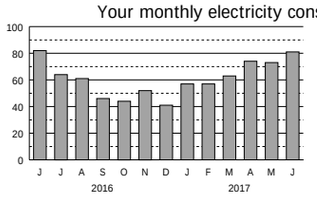

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.95		
Less : VAT	61.33		
Amount Net of VAT	761.62		
Less: BIR 2306	25.56		
BIR 2307	14.46	VATable Sales	719.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.19
Amount Due	721.60	VAT Zero Rated Sales	0.00
Add : VAT	61.33	VAT Amount	61.33
TOTAL AMOUNT DUE	782.93	TOTAL SALES	822.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5810/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363237851428

Collection Ref. Code : 1839-74-383-2
Account ID : 3631430000-9
Customer Name : YAP,ESTRELLA N.
Meter Number : 139397WS6
Period : May 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,552.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36314300009

BC10/455.3/5810/0/21/06-16-2017/4

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489805804654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4892570212

Date : 06-16-2017

BC10/455.3/5815/0392652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892257021-2

Collection Ref. Code : 1853-85-902-8

Customer Information----------

Name : YAP,ELDRED SEMENSE

Premise Address: H. CORTES ST. SEMENSE COMPD. TIPOLO,MANDAUE CITY

Billing Address: H. CORTES ST. SEMENSE COMPD. TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561300 GS6	Pole No	:	0392652
Serial No	:	61296302	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3642
Period From	:	05-15-2017	Prev Rdg	:	3541
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	322	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		30.59
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.20
CURRENT BILL - JUNE 2017		1,145.08
TOTAL AMOUNT DUE		2,178.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,300.00

Your monthly electricity consumption chart

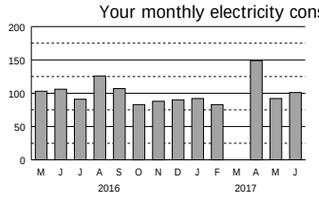

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.08		
Less : VAT	86.06		
Amount Net of VAT	1,059.02		
Less: BIR 2306	35.86		
BIR 2307	20.22	VATable Sales	1,005.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.14
Amount Due	1,002.94	VAT Zero Rated Sales	0.00
Add : VAT	86.06	VAT Amount	86.06
TOTAL AMOUNT DUE	1,089.00	TOTAL SALES	1,145.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5815/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489805804654

Collection Ref. Code : 1853-85-902-8

Account ID : 4892257021-2

Customer Name : YAP,ELDRED SEMENSE

Meter Number : 561300 GS6

Period : May 2017

Premise Address: H. CORTES ST. SEMENSE COMPD. TIPOLO,MANDAUE CITY

Billing Address: H. CORTES ST. SEMENSE COMPD. TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,178.74 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

4892570212

BC10/455.3/5815/0/21/06-16-2017/4

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563206005692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56314300007

Date : 06-16-2017

BC10/455.3/5830/0392624/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631430000-7

Collection Ref. Code : 1839-74-392-1

Customer Information----------

Name : YAP,LEONA M-2 S.

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136266WS6	Pole No	:	0392624
Serial No	:	59652061	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19715
Period From	:	05-15-2017	Prev Rdg	:	19420
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	500	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,046.50	120.93
Sub-Total		149.89
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		19.78
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		413.04
CURRENT BILL - JUNE 2017		3,401.94
TOTAL AMOUNT DUE		6,828.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,620.00

Your monthly electricity consumption chart

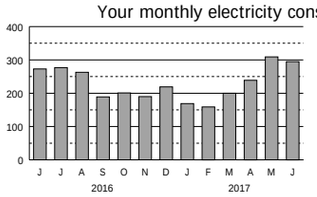

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.94		
Less : VAT	257.56		
Amount Net of VAT	3,144.38		
Less: BIR 2306	107.32		
BIR 2307	60.08	VATable Sales	2,988.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.48
Amount Due	2,976.98	VAT Zero Rated Sales	0.00
Add : VAT	257.56	VAT Amount	257.56
TOTAL AMOUNT DUE	3,234.54	TOTAL SALES	3,401.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5830/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563206005692

Collection Ref. Code : 1839-74-392-1

Account ID : 5631430000-7

Customer Name : YAP,LEONA M-2 S.

Meter Number : 136266WS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,828.29

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

56314300007

BC10/455.3/5830/0/21/06-16-2017/4

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663839956578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66314300006

Date : 06-16-2017

BC10/455.3/5840/0392624/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631430000-6

Collection Ref. Code : 1839-74-401-4

Customer Information----------

Name : YAP,LEONA M-3 S.

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299642SS3	Pole No	:	0392624
Serial No	:	27546958	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49610
Period From	:	05-15-2017	Prev Rdg	:	49260
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	500	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,627.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,940.68
Transmission Charge	0.3752/kWh	131.32
System Loss Charge	0.8255/kWh	288.93
Sub-Total		2,360.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,628.00	72.56
Sub-Total		106.92
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		138.67
Transmission		3.09
System Loss		19.46
Distribution		120.78
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		481.04
CURRENT BILL - JUNE 2017		3,955.35
TOTAL AMOUNT DUE		7,583.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,490.00

Your monthly electricity consumption chart

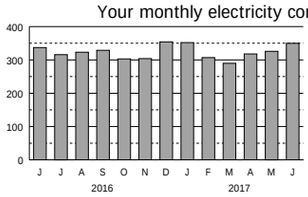

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,955.35		
Less : VAT	296.91		
Amount Net of VAT	3,658.44		
Less: BIR 2306	123.73		
BIR 2307	69.83	VATable Sales	3,474.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.13
Amount Due	3,464.88	VAT Zero Rated Sales	0.00
Add : VAT	296.91	VAT Amount	296.91
TOTAL AMOUNT DUE	3,761.79	TOTAL SALES	3,955.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5840/0/21/06-16-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663839956578

Collection Ref. Code : 1839-74-401-4
Account ID : 6631430000-6
Customer Name : YAP,LEONA M-3 S.
Meter Number : 299642SS3
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,583.21 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

66314300006

BC10/455.3/5840/0/21/06-16-2017/4

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281568080866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164782

28113839139

Date : 06-16-2017

BC05/540.4/2210/0831966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811383913-9

Collection Ref. Code : 1851-35-413-1

Customer Information----------

Name : CASTRO,ROSALINA ADLAWAN

Premise Address: UPPER CALAJOAN

Billing Address: UPPER CALAJOAN

TIN : 259-427-983-000

Metering Information----------

Meter No	:	MTR1135226	Pole No	:	0831966
Serial No	:	40093281	Multiplier	:	1
Period To	:	06-08-2017	Pres Rdg	:	1348
Period From	:	05-08-2017	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,703.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		34.06
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.92
CURRENT BILL - JUNE 2017		43.98
TOTAL AMOUNT DUE		1,747.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 907.60

Your monthly electricity consumption chart

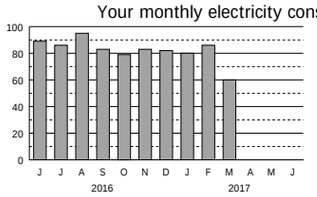

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.98		
Less : VAT	4.71		
Amount Net of VAT	39.27		
Less: BIR 2306	1.96		
BIR 2307	0.79	VATable Sales	39.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.21
Amount Due	36.52	VAT Zero Rated Sales	0.00
Add : VAT	4.71	VAT Amount	4.71
TOTAL AMOUNT DUE	41.23	TOTAL SALES	43.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/2210/0/32/06-16-2017/46

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. : 281568080866

Collection Ref. Code : 1851-35-413-1

Account ID : 2811383913-9

Customer Name : CASTRO,ROSALINA ADLAWAN

Meter Number : MTR1135226

Period : Feb 2017 to May 2017

Premise Address: UPPER CALAJOAN

Billing Address: UPPER CALAJOAN

TOTAL AMOUNT DUE : 1,747.12

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

28113839139

BC05/540.4/2210/0/32/06-16-2017/46

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402751146602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164777

40246200006

Date : 06-16-2017

BC05/541.0/41700/0882286/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024620000-6

Collection Ref. Code : 1817-81-464-8

Customer Information----------

Name : ABELLANA,ANGEL DEIPARINE

Premise Address: SANGI CALUBIAN MINGLANILLA
Billing Address: SANGI CALUBIAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059051	Pole No	:	0882286
Serial No	:	125289255	Multiplier	:	1
Period To	:	06-09-2017	Pres Rdg	:	1700
Period From	:	05-08-2017	Prev Rdg	:	1660
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
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 383.28	- 191.64
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 177.70
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 14.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.06
CURRENT BILL - JUNE 2017		243.64
TOTAL AMOUNT DUE		940.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,317.00

Your monthly electricity consumption chart

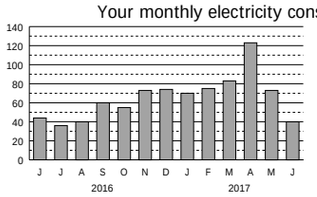

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.64		
Less : VAT	17.71		
Amount Net of VAT	225.93		
Less: BIR 2306	7.39		
BIR 2307	4.14	VATable Sales	205.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.35
Amount Due	214.40	VAT Zero Rated Sales	0.00
Add : VAT	17.71	VAT Amount	17.71
TOTAL AMOUNT DUE	232.11	TOTAL SALES	243.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/41700/0/32/06-16-2017/46

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. : 402751146602

Collection Ref. Code : 1817-81-464-8
Account ID : 4024620000-6
Customer Name : ABELLANA,ANGEL DEIPARINE
Meter Number : MTR1059051
Period : May 2017

Premise Address: SANGI CALUBIAN MINGLANILLA
Billing Address: SANGI CALUBIAN MINGLANILLA

TOTAL AMOUNT DUE : 940.63 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

40246200006

BC05/541.0/41700/0/32/06-16-2017/46

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525653182782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52529000003

Date : 06-16-2017

BC10/475.2/20/0637615/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252900000-3

Collection Ref. Code : 1817-31-239-1

Customer Information----------

Name : LARIEGO,REMEDIO

Premise Address: SAN ISIDRO TALISAY 00003{
Billing Address: SAN ISIDRO TALISAY 00003{

TIN :

Metering Information----------

Meter No	:	MTR1135866	Pole No	:	0637615
Serial No	:	85014837	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6288
Period From	:	05-15-2017	Prev Rdg	:	5883
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,949.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,245.64
Transmission Charge	0.3752/kWh	151.96
System Loss Charge	0.8255/kWh	334.33
Sub-Total		2,731.93
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,950.00	59.00
Sub-Total		98.76
Government Charges		
Franchise Tax - Local		22.77
LFT Differential	0.0061/kWh	2.47
Value Added Tax		
Generation		160.46
Transmission		3.57
System Loss		22.52
Distribution		139.66
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		559.27
CURRENT BILL - JUNE 2017		4,553.78
TOTAL AMOUNT DUE		7,503.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,300.00

Your monthly electricity consumption chart

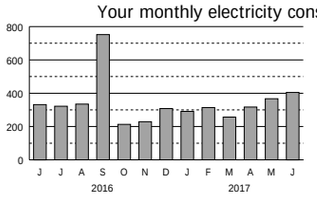

Avg Monthly Usage : 341.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,553.78		
Less : VAT	341.09		
Amount Net of VAT	4,212.69		
Less: BIR 2306	142.12		
BIR 2307	80.40	VATable Sales	3,994.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.18
Amount Due	3,990.17	VAT Zero Rated Sales	0.00
Add : VAT	341.09	VAT Amount	341.09
TOTAL AMOUNT DUE	4,331.26	TOTAL SALES	4,553.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/20/0/31/06-16-2017/46

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. : 525653182782

Collection Ref. Code : 1817-31-239-1
Account ID : 5252900000-3
Customer Name : LARIEGO,REMEDIO
Meter Number : MTR1135866
Period : May 2017

Premise Address: SAN ISIDRO TALISAY 00003{
Billing Address: SAN ISIDRO TALISAY 00003{

TOTAL AMOUNT DUE : 7,503.54 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 _____

52529000003

BC10/475.2/20/0/31/06-16-2017/46

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618689461098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61871202109

Date : 06-16-2017

BC10/475.2/60/0637615/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187120210-9

Collection Ref. Code : 1857-51-857-8

Customer Information----------

Name : LABRADOR,MONA ESPINOSA

Premise Address: Z-5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: Z-5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2061 EIS6	Pole No	:	0637615
Serial No	:	83303343	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6727
Period From	:	05-15-2017	Prev Rdg	:	6278
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	406	Billed kWh	:	449

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,923.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,489.62
Transmission Charge	0.3752/kWh	168.46
System Loss Charge	0.8255/kWh	370.65
Sub-Total		3,028.73
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,924.00	78.48
Sub-Total		122.56
Government Charges		
Franchise Tax - Local		25.31
LFT Differential	0.0061/kWh	2.74
Value Added Tax		
Generation		177.90
Transmission		3.96
System Loss		24.97
Distribution		154.77
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		621.63
CURRENT BILL - JUNE 2017		5,062.65
TOTAL AMOUNT DUE		8,986.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,169.00

Your monthly electricity consumption chart

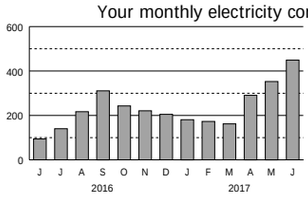

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,062.65		
Less : VAT	379.67		
Amount Net of VAT	4,682.98		
Less: BIR 2306	158.20		
BIR 2307	89.38	VATable Sales	4,441.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.96
Amount Due	4,435.40	VAT Zero Rated Sales	0.00
Add : VAT	379.67	VAT Amount	379.67
TOTAL AMOUNT DUE	4,815.07	TOTAL SALES	5,062.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/60/0/31/06-16-2017/46

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. : 618689461098

Collection Ref. Code : 1857-51-857-8
Account ID : 6187120210-9
Customer Name : LABRADOR,MONA ESPINOSA
Meter Number : 2061 EIS6
Period : May 2017

Premise Address: Z-5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: Z-5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 8,986.63 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

61871202109

BC10/475.2/60/0/31/06-16-2017/46

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186797932792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18629000003

Date : 06-16-2017

BC10/475.2/90/0637741/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862900000-3

Collection Ref. Code : 1817-75-767-9

Customer Information----------

Name : ALMANZOR,GRACE P

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	510270 GS6	Pole No	:	0637741
Serial No	:	54560255	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5116
Period From	:	05-15-2017	Prev Rdg	:	5035
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 66.52
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.66
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		104.22
CURRENT BILL - JUNE 2017		820.86
TOTAL AMOUNT DUE		1,410.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 826.00

Your monthly electricity consumption chart

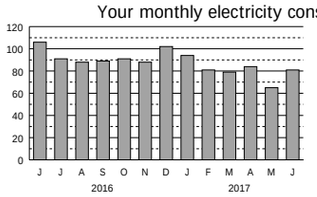

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.86		
Less : VAT	61.06		
Amount Net of VAT	759.80		
Less: BIR 2306	25.45		
BIR 2307	14.42	VATable Sales	716.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	719.93	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	780.99	TOTAL SALES	820.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/90/0/31/06-16-2017/46

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. : 186797932792

Collection Ref. Code : 1817-75-767-9

Account ID : 1862900000-3

Customer Name : ALMANZOR,GRACE P

Meter Number : 510270 GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,410.62 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

18629000003

BC10/475.2/90/0/31/06-16-2017/46

2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589096728126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58989000003

Date : 06-16-2017

BC10/475.2/125/0637755/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898900000-3

Collection Ref. Code : 1843-66-143-8

Customer Information----------

Name : NAKAGAWA,GEMMABEL C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118320	Pole No	:	0637755
Serial No	:	84451220	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5223
Period From	:	05-15-2017	Prev Rdg	:	4868
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	666	Billed kWh	:	355

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,919.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,968.40
Transmission Charge	0.7002/kWh	248.57
System Loss Charge	0.812/kWh	288.26
Sub-Total		2,505.23
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,920.00	78.40
Sub-Total		113.25
Government Charges		
Franchise Tax - Local		20.74
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		140.65
Transmission		5.66
System Loss		18.70
Distribution		122.49
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		495.88
CURRENT BILL - JUNE 2017		4,135.12
TOTAL AMOUNT DUE		8,055.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,664.00

Your monthly electricity consumption chart

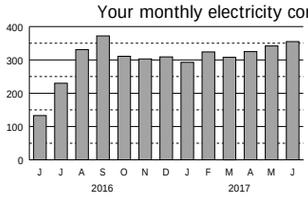

Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,135.12		
Less : VAT	303.84		
Amount Net of VAT	3,831.28		
Less: BIR 2306	126.61		
BIR 2307	73.24	VATable Sales	3,639.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.04
Amount Due	3,631.43	VAT Zero Rated Sales	0.00
Add : VAT	303.84	VAT Amount	303.84
TOTAL AMOUNT DUE	3,935.27	TOTAL SALES	4,135.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/125/0/31/06-16-2017/46

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. : 589096728126

Collection Ref. Code : 1843-66-143-8

Account ID : 5898900000-3

Customer Name : NAKAGAWA,GEMMABEL C

Meter Number : MTR1118320

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,055.01 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

58989000003

BC10/475.2/125/0/31/06-16-2017/46

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125671808349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12526655670

Date : 06-16-2017

BC10/475.2/160/0637636/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252665567-0

Collection Ref. Code : 1849-68-842-7

Customer Information----------

Name : DUMDUM,FE ORNOPIA

Premise Address: STO NINO VILLAGE
Billing Address: STO NINO VILLAGE

TIN :

Metering Information----------

Meter No	:	139016WS6	Pole No	:	0637636
Serial No	:	69653452	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18462
Period From	:	05-15-2017	Prev Rdg	:	18106
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	1285	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,907.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,907.50	78.15
Sub-Total		113.10
Government Charges		
Franchise Tax - Local		20.17
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		495.00
CURRENT BILL - JUNE 2017		4,033.12
TOTAL AMOUNT DUE		7,940.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 30.00

Your monthly electricity consumption chart

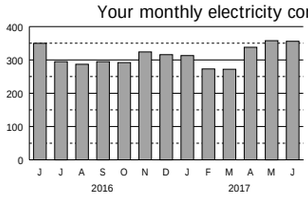

Avg Monthly Usage : 313.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.12		
Less : VAT	303.07		
Amount Net of VAT	3,730.05		
Less: BIR 2306	126.29		
BIR 2307	71.21	VATable Sales	3,538.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.93
Amount Due	3,532.55	VAT Zero Rated Sales	0.00
Add : VAT	303.07	VAT Amount	303.07
TOTAL AMOUNT DUE	3,835.62	TOTAL SALES	4,033.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/160/0/31/06-16-2017/46

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. : 125671808349

Collection Ref. Code : 1849-68-842-7
Account ID : 1252665567-0
Customer Name : DUMDUM,FE ORNOPIA
Meter Number : 139016WS6
Period : May 2017

Premise Address: STO NINO VILLAGE
Billing Address: STO NINO VILLAGE

TOTAL AMOUNT DUE : 7,940.45 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

12526655670

BC10/475.2/160/0/31/06-16-2017/46

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926818198275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92629000008

Date : 06-16-2017

BC10/475.2/190/0637650/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262900000-8

Collection Ref. Code : 1817-52-191-8

Customer Information----------

Name : BATUCAN,MA GUIA A

Premise Address: STO NINO VILL SAN ISIDRO TALISAY
Billing Address: STO NINO VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	418623GS6	Pole No	:	0637650
Serial No	:	63937215	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39710
Period From	:	05-15-2017	Prev Rdg	:	39414
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	300	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,562.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
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	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,563.00	71.26
Sub-Total		100.32
Government Charges		
Franchise Tax - Local		16.81
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		14.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		412.49
CURRENT BILL - JUNE 2017		3,361.42
TOTAL AMOUNT DUE		6,924.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,098.00

Your monthly electricity consumption chart

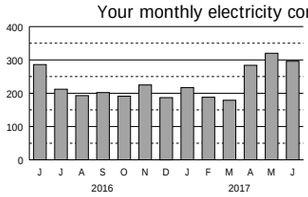

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.42		
Less : VAT	252.87		
Amount Net of VAT	3,108.55		
Less: BIR 2306	105.36		
BIR 2307	59.35	VATable Sales	2,948.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.62
Amount Due	2,943.84	VAT Zero Rated Sales	0.00
Add : VAT	252.87	VAT Amount	252.87
TOTAL AMOUNT DUE	3,196.71	TOTAL SALES	3,361.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/190/0/31/06-16-2017/46

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. : 926818198275

Collection Ref. Code : 1817-52-191-8
Account ID : 9262900000-8
Customer Name : BATUCAN,MA GUIA A
Meter Number : 418623GS6
Period : May 2017

Premise Address: STO NINO VILL SAN ISIDRO TALISAY
Billing Address: STO NINO VILL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,924.27 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

92629000008

BC10/475.2/190/0/31/06-16-2017/46

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950175050594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95011441706

Date : 06-16-2017

BC10/475.2/200/0637650/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501144170-6

Collection Ref. Code : 1857-95-782-2

Customer Information----------

Name : ALINO,NECITAS MANTOS

Premise Address: M3 ZONE 5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: M3 ZONE 5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5656 EIS6	Pole No	:	0637650
Serial No	:	34635635	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7001
Period From	:	05-15-2017	Prev Rdg	:	6720
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	227	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
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	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,784.00	55.68
Sub-Total		83.27
Government Charges		
Franchise Tax - Local		15.89
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		12.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		390.08
CURRENT BILL - JUNE 2017		3,177.87
TOTAL AMOUNT DUE		5,961.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,400.00

Your monthly electricity consumption chart

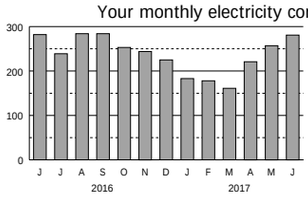

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.87		
Less : VAT	238.61		
Amount Net of VAT	2,939.26		
Less: BIR 2306	99.44		
BIR 2307	56.11	VATable Sales	2,787.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.47
Amount Due	2,783.71	VAT Zero Rated Sales	0.00
Add : VAT	238.61	VAT Amount	238.61
TOTAL AMOUNT DUE	3,022.32	TOTAL SALES	3,177.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/200/0/31/06-16-2017/46

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. : 950175050594

Collection Ref. Code : 1857-95-782-2

Account ID : 9501144170-6

Customer Name : ALINO,NECITAS MANTOS

Meter Number : 5656 EIS6

Period : May 2017

Premise Address: M3 ZONE 5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: M3 ZONE 5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,961.95 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

95011441706

BC10/475.2/200/0/31/06-16-2017/46

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241370857280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24157000001

Date : 06-16-2017

BC10/475.2/210/0637650/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415700000-1

Collection Ref. Code : 1819-57-611-6

Customer Information----------

Name : ALINO,ROLANDO O

Premise Address: SAN ISIDRO TALISAY 113136552 00002F

Billing Address: SAN ISIDRO TALISAY 113136552 00002F

TIN :

Metering Information----------

Meter No	:	435249GS6	Pole No	:	0637650
Serial No	:	55886756	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15387
Period From	:	05-15-2017	Prev Rdg	:	15361
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	97	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
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 254.78	- 165.61
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.13
CURRENT BILL - JUNE 2017		114.28
TOTAL AMOUNT DUE		313.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 110.00

Your monthly electricity consumption chart

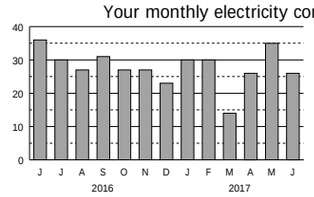

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.28		
Less : VAT	8.06		
Amount Net of VAT	106.22		
Less: BIR 2306	3.35		
BIR 2307	1.88	VATable Sales	93.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.07
Amount Due	100.99	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	109.05	TOTAL SALES	114.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/210/0/31/06-16-2017/46

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. : 241370857280

Collection Ref. Code : 1819-57-611-6

Account ID : 2415700000-1

Customer Name : ALINO,ROLANDO O

Meter Number : 435249GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY 113136552 00002F

Billing Address: SAN ISIDRO TALISAY 113136552 00002F

TOTAL AMOUNT DUE : 313.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24157000001

BC10/475.2/210/0/31/06-16-2017/46

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385153949277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38529000002

Date : 06-16-2017

BC10/475.2/260/0637671/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852900000-2

Collection Ref. Code : 1817-39-191-7

Customer Information----------

Name : GUANGCO,REBECCA E

Premise Address: Z-5 171 STO NINO VILLAGE SAN ISIDRO TALISAY

Billing Address: Z-5 171 STO NINO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	253295GS6	Pole No	:	0637671
Serial No	:	47829334	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12734
Period From	:	05-15-2017	Prev Rdg	:	12634
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		- 2.60
Government Charges		
Franchise Tax - Local		5.49
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		136.84
CURRENT BILL - JUNE 2017		1,099.92
TOTAL AMOUNT DUE		2,197.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,186.00

Your monthly electricity consumption chart

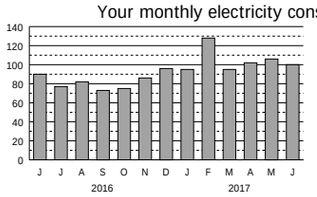

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.92		
Less : VAT	83.10		
Amount Net of VAT	1,016.82		
Less: BIR 2306	34.62		
BIR 2307	19.38	VATable Sales	963.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.74
Amount Due	962.82	VAT Zero Rated Sales	0.00
Add : VAT	83.10	VAT Amount	83.10
TOTAL AMOUNT DUE	1,045.92	TOTAL SALES	1,099.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/260/0/31/06-16-2017/46

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. : 385153949277

Collection Ref. Code : 1817-39-191-7

Account ID : 3852900000-2

Customer Name : GUANGCO,REBECCA E

Meter Number : 253295GS6

Period : May 2017

Premise Address: Z-5 171 STO NINO VILLAGE SAN ISIDRO TALISAY

Billing Address: Z-5 171 STO NINO VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,197.75 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

38529000002

BC10/475.2/260/0/31/06-16-2017/46

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315893133554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31529000007

Date : 06-16-2017

BC10/475.2/330/0637713/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152900000-7

Collection Ref. Code : 1817-31-080-1

Customer Information----------

Name : NAVAL,ISIAS

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	223388WS6	Pole No	:	0637713
Serial No	:	47675170	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	59043
Period From	:	05-15-2017	Prev Rdg	:	58946
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 32.52
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.92
CURRENT BILL - JUNE 2017		1,033.25
TOTAL AMOUNT DUE		1,749.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 834.00

Your monthly electricity consumption chart

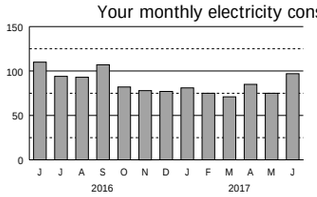

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.25		
Less : VAT	76.97		
Amount Net of VAT	956.28		
Less: BIR 2306	32.07		
BIR 2307	18.20	VATable Sales	904.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.95
Amount Due	906.01	VAT Zero Rated Sales	0.00
Add : VAT	76.97	VAT Amount	76.97
TOTAL AMOUNT DUE	982.98	TOTAL SALES	1,033.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/330/0/31/06-16-2017/46

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. : 315893133554

Collection Ref. Code : 1817-31-080-1
Account ID : 3152900000-7
Customer Name : NAVAL,ISIAS
Meter Number : 223388WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,749.46 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

31529000007

BC10/475.2/330/0/31/06-16-2017/46

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415887234845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41529000006

Date : 06-16-2017

BC10/475.2/340/0637713/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152900000-6

Collection Ref. Code : 1817-31-089-5

Customer Information----------

Name : APARTE,NAPOLEON

Premise Address: STO NINO SAN ISIDRO

Billing Address: STO NINO SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	223387WS6	Pole No	:	0637713
Serial No	:	44649731	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	64012
Period From	:	05-15-2017	Prev Rdg	:	63585
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,980.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,367.63
Transmission Charge	0.3752/kWh	160.21
System Loss Charge	0.8255/kWh	352.49
Sub-Total		2,880.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,980.50	99.61
Sub-Total		141.53
Government Charges		
Franchise Tax - Local		24.22
LFT Differential	0.0061/kWh	2.60
Value Added Tax		
Generation		169.18
Transmission		3.77
System Loss		23.75
Distribution		147.21
Others		20.20
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		594.36
CURRENT BILL - JUNE 2017		4,843.00
TOTAL AMOUNT DUE		9,823.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,711.00

Your monthly electricity consumption chart

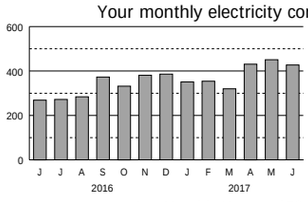

Avg Monthly Usage : 356.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,843.00		
Less : VAT	364.11		
Amount Net of VAT	4,478.89		
Less: BIR 2306	151.71		
BIR 2307	85.51	VATable Sales	4,248.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.25
Amount Due	4,241.67	VAT Zero Rated Sales	0.00
Add : VAT	364.11	VAT Amount	364.11
TOTAL AMOUNT DUE	4,605.78	TOTAL SALES	4,843.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/340/0/31/06-16-2017/46

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. : 415887234845

Collection Ref. Code : 1817-31-089-5

Account ID : 4152900000-6

Customer Name : APARTE,NAPOLEON

Meter Number : 223387WS6

Period : May 2017

Premise Address: STO NINO SAN ISIDRO

Billing Address: STO NINO SAN ISIDRO

TOTAL AMOUNT DUE : 9,823.63 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

41529000006

BC10/475.2/340/0/31/06-16-2017/46

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615681416780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61529000004

Date : 06-16-2017

BC10/475.2/350/0637713/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152900000-4

Collection Ref. Code : 1817-31-104-2

Customer Information----------

Name : ARRIOLA,GALILEO

Premise Address: SN ISIDRO TALISAY
Billing Address: SN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	375945GS6	Pole No	:	0637713
Serial No	:	2003136015	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	72586
Period From	:	05-15-2017	Prev Rdg	:	72104
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	0	Billed kWh	:	482

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,033.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,672.59
Transmission Charge	0.3752/kWh	180.85
System Loss Charge	0.8255/kWh	397.89
Sub-Total		3,251.33
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,033.50	80.67
Sub-Total		127.99
Government Charges		
Franchise Tax - Local		27.15
LFT Differential	0.0061/kWh	2.94
Value Added Tax		
Generation		190.97
Transmission		4.25
System Loss		26.81
Distribution		166.10
Others		18.97
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		666.82
CURRENT BILL - JUNE 2017		5,430.29
TOTAL AMOUNT DUE		9,463.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,298.00

Your monthly electricity consumption chart

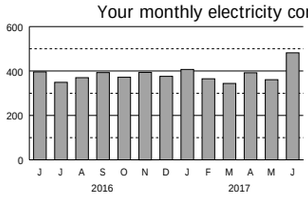

Avg Monthly Usage : 384.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,430.29		
Less : VAT	407.10		
Amount Net of VAT	5,023.19		
Less: BIR 2306	169.62		
BIR 2307	95.87	VATable Sales	4,763.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.72
Amount Due	4,757.70	VAT Zero Rated Sales	0.00
Add : VAT	407.10	VAT Amount	407.10
TOTAL AMOUNT DUE	5,164.80	TOTAL SALES	5,430.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/350/0/31/06-16-2017/46

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. : 615681416780

Collection Ref. Code : 1817-31-104-2
Account ID : 6152900000-4
Customer Name : ARRIOLA,GALILEO
Meter Number : 375945GS6
Period : May 2017

Premise Address: SN ISIDRO TALISAY
Billing Address: SN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,463.65 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

61529000004

BC10/475.2/350/0/31/06-16-2017/46

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345565693637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34557000006

Date : 06-16-2017

BC10/475.2/575/0653703/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455700000-6

Collection Ref. Code : 1841-94-554-4

Customer Information----------

Name : NADELA,JOVELYN L

Premise Address: ZONE 3 SAN ISIDRO TALISAY

Billing Address: ZONE 3 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	157264DS6	Pole No	:	0653703
Serial No	:	12236917	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17947
Period From	:	05-15-2017	Prev Rdg	:	17761
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	254	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
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	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,796.50	75.93
Sub-Total		94.19
Government Charges		
Franchise Tax - Local		10.75
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		263.36
CURRENT BILL - JUNE 2017		2,149.41
TOTAL AMOUNT DUE		4,096.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,850.00

Your monthly electricity consumption chart

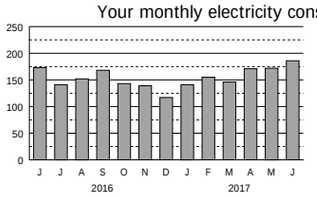

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.41		
Less : VAT	162.86		
Amount Net of VAT	1,986.55		
Less: BIR 2306	67.85		
BIR 2307	37.96	VATable Sales	1,886.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.50
Amount Due	1,880.74	VAT Zero Rated Sales	0.00
Add : VAT	162.86	VAT Amount	162.86
TOTAL AMOUNT DUE	2,043.60	TOTAL SALES	2,149.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/575/0/31/06-16-2017/46

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. : 345565693637

Collection Ref. Code : 1841-94-554-4

Account ID : 3455700000-6

Customer Name : NADELA,JOVELYN L

Meter Number : 157264DS6

Period : May 2017

Premise Address: ZONE 3 SAN ISIDRO TALISAY

Billing Address: ZONE 3 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,096.13 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

34557000006

BC10/475.2/575/0/31/06-16-2017/46

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335184203299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33529000003

Date : 06-16-2017

BC10/475.2/590/0653703/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352900000-3

Collection Ref. Code : 1817-31-335-5

Customer Information----------

Name : NADELA,SALVINA L

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	364050GS6	Pole No	:	0653703
Serial No	:	2002117567	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18443
Period From	:	05-15-2017	Prev Rdg	:	18307
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		7.69
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		188.88
CURRENT BILL - JUNE 2017		1,538.72
TOTAL AMOUNT DUE		2,787.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,473.00

Your monthly electricity consumption chart

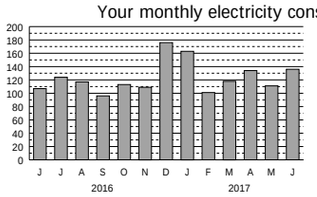

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.72		
Less : VAT	115.57		
Amount Net of VAT	1,423.15		
Less: BIR 2306	48.15		
BIR 2307	27.17	VATable Sales	1,349.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.31
Amount Due	1,347.83	VAT Zero Rated Sales	0.00
Add : VAT	115.57	VAT Amount	115.57
TOTAL AMOUNT DUE	1,463.40	TOTAL SALES	1,538.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/590/0/31/06-16-2017/46

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. : 335184203299

Collection Ref. Code : 1817-31-335-5

Account ID : 3352900000-3

Customer Name : NADELA,SALVINA L

Meter Number : 364050GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,787.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33529000003

BC10/475.2/590/0/31/06-16-2017/46

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524929439401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52498000000

Date : 06-16-2017

BC10/475.2/620/0653703/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249800000-0

Collection Ref. Code : 1841-23-716-7

Customer Information----------

Name : MANACO,MARICHU VILLADOLID

Premise Address: ZONE 5 149 SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 5 149 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125569	Pole No	:	0653703
Serial No	:	84449049	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	398
Period From	:	05-15-2017	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	444	Billed kWh	:	6

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		55.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33.27
Transmission Charge	0.7002/kWh	4.20
System Loss Charge	0.812/kWh	4.87
Sub-Total		42.34
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.59
Surcharge	0.02 of 55.50	1.11
Sub-Total		1.70
Government Charges		
Franchise Tax - Local		0.38
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.38
Transmission		0.10
System Loss		0.31
Distribution		2.66
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.98
CURRENT BILL - JUNE 2017		75.18
TOTAL AMOUNT DUE		130.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 120.00

Your monthly electricity consumption chart

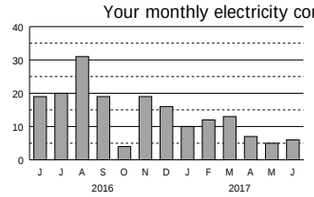

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.18		
Less : VAT	5.70		
Amount Net of VAT	69.48		
Less: BIR 2306	2.36		
BIR 2307	1.33	VATable Sales	66.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.28
Amount Due	65.79	VAT Zero Rated Sales	0.00
Add : VAT	5.70	VAT Amount	5.70
TOTAL AMOUNT DUE	71.49	TOTAL SALES	75.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/620/0/31/06-16-2017/46

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. : 524929439401

Collection Ref. Code : 1841-23-716-7
Account ID : 5249800000-0
Customer Name : MANACO,MARICHU VILLADOLID
Meter Number : MTR1125569
Period : May 2017

Premise Address: ZONE 5 149 SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 5 149 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 130.80 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

52498000000

BC10/475.2/620/0/31/06-16-2017/46

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645367693085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64529000008

Date : 06-16-2017

BC10/475.2/660/0653731/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452900000-8

Collection Ref. Code : 1817-31-488-2

Customer Information----------

Name : DELDA,SAMUEL G

Premise Address: SAN ISIDRO TLISAY 00009I

Billing Address: SAN ISIDRO TLISAY 00009I

TIN :

Metering Information----------

Meter No	:	362840GS6	Pole No	:	0653731
Serial No	:	2002117463	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11256
Period From	:	05-15-2017	Prev Rdg	:	11022
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		68.18
Government Charges		
Franchise Tax - Local		13.23
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		324.84
CURRENT BILL - JUNE 2017		2,646.01
TOTAL AMOUNT DUE		4,906.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,261.00

Your monthly electricity consumption chart

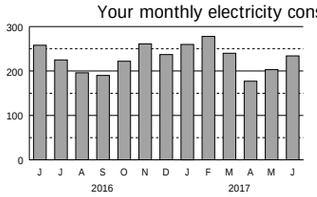

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.01		
Less : VAT	198.69		
Amount Net of VAT	2,447.32		
Less: BIR 2306	82.80		
BIR 2307	46.72	VATable Sales	2,321.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.15
Amount Due	2,317.80	VAT Zero Rated Sales	0.00
Add : VAT	198.69	VAT Amount	198.69
TOTAL AMOUNT DUE	2,516.49	TOTAL SALES	2,646.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/660/0/31/06-16-2017/46

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. : 645367693085

Collection Ref. Code : 1817-31-488-2

Account ID : 6452900000-8

Customer Name : DELDA,SAMUEL G

Meter Number : 362840GS6

Period : May 2017

Premise Address: SAN ISIDRO TLISAY 00009I

Billing Address: SAN ISIDRO TLISAY 00009I

TOTAL AMOUNT DUE : 4,906.52

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 _____

64529000008

BC10/475.2/660/0/31/06-16-2017/46

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822795383821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82265032886

Date : 06-16-2017

BC10/475.2/700/0653766/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226503288-6

Collection Ref. Code : 1853-31-632-6

Customer Information----------

Name : ROSALES,LUTGARDA BASILISA ALFAFARA

Premise Address: M2 SAN ISIDRO TALISAY
Billing Address: M2 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	544987 GS6	Pole No	:	0653766
Serial No	:	20296460	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1780
Period From	:	05-15-2017	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	472	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 175.61
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.53
CURRENT BILL - JUNE 2017		120.91
TOTAL AMOUNT DUE		245.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 290.00

Your monthly electricity consumption chart

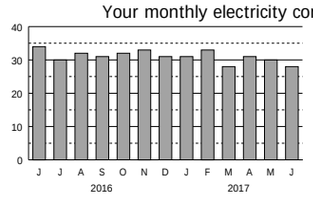

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.91		
Less : VAT	8.45		
Amount Net of VAT	112.46		
Less: BIR 2306	3.51		
BIR 2307	1.98	VATable Sales	98.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.97	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	115.42	TOTAL SALES	120.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/700/0/31/06-16-2017/46

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. : 822795383821

Collection Ref. Code : 1853-31-632-6
Account ID : 8226503288-6
Customer Name : ROSALES,LUTGARDA BASILISA ALFAFARA
Meter Number : 544987 GS6
Period : May 2017

Premise Address: M2 SAN ISIDRO TALISAY
Billing Address: M2 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 245.03 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

82265032886

BC10/475.2/700/0/31/06-16-2017/46

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692467448732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69278535344

Date : 06-16-2017

BC10/475.2/710/0653766/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927853534-4

Collection Ref. Code : 1853-90-968-8

Customer Information----------

Name : ROSALES,LUTGARDA BASILISA ALFAFARA

Premise Address: M2 CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: M2 CANTON VILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	565533 GS6	Pole No	:	0653766
Serial No	:	25853240	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2772
Period From	:	05-15-2017	Prev Rdg	:	2741
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 147.77
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.13
CURRENT BILL - JUNE 2017		184.18
TOTAL AMOUNT DUE		366.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 160.00

Your monthly electricity consumption chart

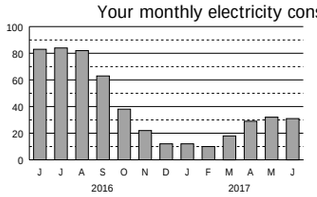

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.18		
Less : VAT	13.29		
Amount Net of VAT	170.89		
Less: BIR 2306	5.54		
BIR 2307	3.12	VATable Sales	155.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	162.23	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	175.52	TOTAL SALES	184.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/710/0/31/06-16-2017/46

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. : 692467448732

Collection Ref. Code : 1853-90-968-8
Account ID : 6927853534-4
Customer Name : ROSALES,LUTGARDA BASILISA ALFAFARA
Meter Number : 565533 GS6
Period : May 2017

Premise Address: M2 CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: M2 CANTON VILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 366.22 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

69278535344

BC10/475.2/710/0/31/06-16-2017/46

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132353281151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13209000002

Date : 06-16-2017

BC10/475.2/710/0653780/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320900000-2

Collection Ref. Code : 1813-68-824-9

Customer Information----------

Name : ROSALES,REINERIO M.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118317	Pole No	:	0653780
Serial No	:	84440561	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1716
Period From	:	05-15-2017	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	415	Billed kWh	:	72

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		798.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.7002/kWh	50.41
System Loss Charge	0.812/kWh	58.46
Sub-Total		508.10
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 798.50	15.97
Sub-Total		23.04
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		1.15
System Loss		3.79
Distribution		25.32
Others		3.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		101.07
CURRENT BILL - JUNE 2017		843.22
TOTAL AMOUNT DUE		1,641.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 724.93

Your monthly electricity consumption chart

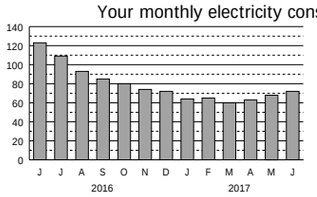

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.22		
Less : VAT	62.11		
Amount Net of VAT	781.11		
Less: BIR 2306	25.88		
BIR 2307	14.94	VATable Sales	742.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.96
Amount Due	740.29	VAT Zero Rated Sales	0.00
Add : VAT	62.11	VAT Amount	62.11
TOTAL AMOUNT DUE	802.40	TOTAL SALES	843.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/710/0/31/06-16-2017/46

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. : 132353281151

Collection Ref. Code : 1813-68-824-9
Account ID : 1320900000-2
Customer Name : ROSALES,REINERIO M.
Meter Number : MTR1118317
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,641.76 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 _____

13209000002

BC10/475.2/710/0/31/06-16-2017/46

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966924607556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96606074308

Date : 06-16-2017

BC10/475.2/710/0653766/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660607430-8

Collection Ref. Code : 1853-90-980-7

Customer Information----------

Name : ROSALES,LUTGARDA BASILISA ALFAFARA

Premise Address: M1 CANTON VILLE SAN ISIDRO, TALISAY CITY

Billing Address: M1 CANTON VILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	565517 GS6	Pole No	:	0653766
Serial No	:	25908240	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2795
Period From	:	05-15-2017	Prev Rdg	:	2754
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 150.12
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.64
CURRENT BILL - JUNE 2017		291.39
TOTAL AMOUNT DUE		762.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 278.00

Your monthly electricity consumption chart

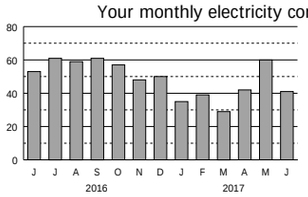

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.39		
Less : VAT	21.44		
Amount Net of VAT	269.95		
Less: BIR 2306	8.96		
BIR 2307	5.01	VATable Sales	248.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.20
Amount Due	255.98	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	277.42	TOTAL SALES	291.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/710/0/31/06-16-2017/46

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. : 966924607556

Collection Ref. Code : 1853-90-980-7

Account ID : 9660607430-8

Customer Name : ROSALES,LUTGARDA BASILISA ALFAFARA

Meter Number : 565517 GS6

Period : May 2017

Premise Address: M1 CANTON VILLE SAN ISIDRO, TALISAY CITY

Billing Address: M1 CANTON VILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 762.68 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

96606074308

BC10/475.2/710/0/31/06-16-2017/46

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500431666604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50005542340

Date : 06-16-2017

BC10/475.2/710/0653766/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000554234-0

Collection Ref. Code : 1853-90-971-8

Customer Information----------

Name : ROSALES,LUTGARDA BASILISA ALFAFARA

Premise Address: M3 CANTON VILLE SAN ISIDRO, TALISAY CITY

Billing Address: M3 CANTON VILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	565568 GS6	Pole No	:	0653766
Serial No	:	24886795	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1084
Period From	:	05-15-2017	Prev Rdg	:	1064
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
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 192.14	- 192.14
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 188.15
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.78
CURRENT BILL - JUNE 2017		19.77
TOTAL AMOUNT DUE		219.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 247.00

Your monthly electricity consumption chart

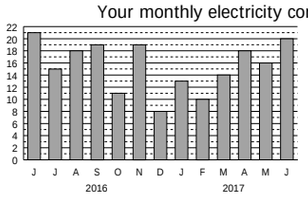

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.77		
Less : VAT	1.08		
Amount Net of VAT	18.69		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.70
Amount Due	18.06	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	19.14	TOTAL SALES	19.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/710/0/31/06-16-2017/46

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. : 500431666604

Collection Ref. Code : 1853-90-971-8

Account ID : 5000554234-0

Customer Name : ROSALES,LUTGARDA BASILISA ALFAFARA

Meter Number : 565568 GS6

Period : Sep 2016 to May 2017

Premise Address: M3 CANTON VILLE SAN ISIDRO, TALISAY CITY

Billing Address: M3 CANTON VILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 219.49

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50005542340

BC10/475.2/710/0/31/06-16-2017/46

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284569522845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28498000000

Date : 06-16-2017

BC10/475.2/752/0653654/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849800000-0

Collection Ref. Code : 1841-29-833-6

Customer Information----------

Name : LASPINAS,MARISSA Q

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	453943GS6	Pole No	:	0653654
Serial No	:	85721462	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12505
Period From	:	05-15-2017	Prev Rdg	:	12440
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	260	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 116.57
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.06
CURRENT BILL - JUNE 2017		590.94
TOTAL AMOUNT DUE		1,056.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 389.00

Your monthly electricity consumption chart

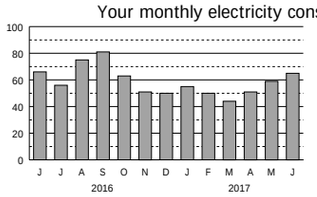

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.94		
Less : VAT	43.77		
Amount Net of VAT	547.17		
Less: BIR 2306	18.24		
BIR 2307	10.32	VATable Sales	512.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	518.61	VAT Zero Rated Sales	0.00
Add : VAT	43.77	VAT Amount	43.77
TOTAL AMOUNT DUE	562.38	TOTAL SALES	590.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/752/0/31/06-16-2017/46

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. : 284569522845

Collection Ref. Code : 1841-29-833-6

Account ID : 2849800000-0

Customer Name : LASPINAS,MARISSA Q

Meter Number : 453943GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,056.85

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

28498000000

BC10/475.2/752/0/31/06-16-2017/46

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093454158802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09319000007

Date : 06-16-2017

BC10/475.2/753/0653675/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931900000-7

Collection Ref. Code : 1815-58-986-8

Customer Information----------

Name : CAIBAN,MA. REBECCA M2 M.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	306186GS6	Pole No	:	0653675
Serial No	:	48989066	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14714
Period From	:	05-15-2017	Prev Rdg	:	14532
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	300	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
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	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,929.50	38.59
Sub-Total		56.46
Government Charges		
Franchise Tax - Local		10.32
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		253.20
CURRENT BILL - JUNE 2017		2,063.10
TOTAL AMOUNT DUE		3,992.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,920.00

Your monthly electricity consumption chart

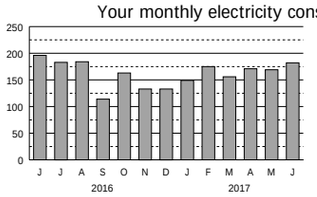

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.10		
Less : VAT	155.06		
Amount Net of VAT	1,908.04		
Less: BIR 2306	64.60		
BIR 2307	36.43	VATable Sales	1,809.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.14
Amount Due	1,807.01	VAT Zero Rated Sales	0.00
Add : VAT	155.06	VAT Amount	155.06
TOTAL AMOUNT DUE	1,962.07	TOTAL SALES	2,063.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/753/0/31/06-16-2017/46

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. : 093454158802

Collection Ref. Code : 1815-58-986-8
Account ID : 0931900000-7
Customer Name : CAIBAN,MA. REBECCA M2 M.
Meter Number : 306186GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,992.38 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

09319000007

BC10/475.2/753/0/31/06-16-2017/46

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608215453221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60890100005

Date : 06-16-2017

BC10/475.2/755/0653675/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089010000-5

Collection Ref. Code : 1837-73-068-7

Customer Information----------

Name : CAIBAN,MA REBECCA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	369918GS6	Pole No	:	0653675
Serial No	:	2002108698	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9599
Period From	:	05-15-2017	Prev Rdg	:	9518
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 60.23
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.90
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		105.02
CURRENT BILL - JUNE 2017		827.95
TOTAL AMOUNT DUE		1,732.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 961.00

Your monthly electricity consumption chart

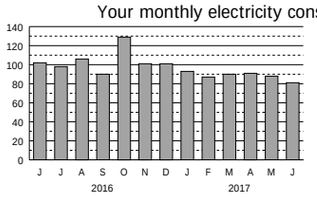

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.95		
Less : VAT	61.82		
Amount Net of VAT	766.13		
Less: BIR 2306	25.76		
BIR 2307	14.55	VATable Sales	722.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.20
Amount Due	725.82	VAT Zero Rated Sales	0.00
Add : VAT	61.82	VAT Amount	61.82
TOTAL AMOUNT DUE	787.64	TOTAL SALES	827.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/755/0/31/06-16-2017/46

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. : 608215453221

Collection Ref. Code : 1837-73-068-7
Account ID : 6089010000-5
Customer Name : CAIBAN,MA REBECCA
Meter Number : 369918GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,732.65 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 _____

60890100005

BC10/475.2/755/0/31/06-16-2017/46

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666708477654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66658000006

Date : 06-16-2017

BC10/475.2/760/0653773/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665800000-6

Collection Ref. Code : 1841-36-041-4

Customer Information----------

Name : RAMAS,MARICHU S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	277774GS6	Pole No	:	0653773
Serial No	:	44456403	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12942
Period From	:	05-15-2017	Prev Rdg	:	12765
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	230	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		52.71
Government Charges		
Franchise Tax - Local		10.02
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		246.00
CURRENT BILL - JUNE 2017		2,004.12
TOTAL AMOUNT DUE		3,770.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,212.00

Your monthly electricity consumption chart

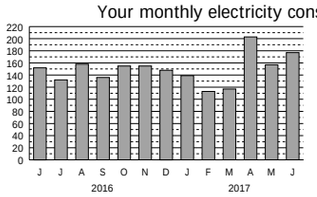

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.12		
Less : VAT	150.58		
Amount Net of VAT	1,853.54		
Less: BIR 2306	62.74		
BIR 2307	35.38	VATable Sales	1,758.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.42
Amount Due	1,755.42	VAT Zero Rated Sales	0.00
Add : VAT	150.58	VAT Amount	150.58
TOTAL AMOUNT DUE	1,906.00	TOTAL SALES	2,004.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/760/0/31/06-16-2017/46

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. : 666708477654

Collection Ref. Code : 1841-36-041-4

Account ID : 6665800000-6

Customer Name : RAMAS,MARICHU S

Meter Number : 277774GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,770.61 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

66658000006

BC10/475.2/760/0/31/06-16-2017/46

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655535208220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65529000005

Date : 06-16-2017

BC10/475.2/790/0653822/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552900000-5

Collection Ref. Code : 1817-31-932-9

Customer Information----------

Name : LARAYOS,GLICERIA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	7409 EES6	Pole No	:	0653822
Serial No	:	05843227	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19139
Period From	:	05-15-2017	Prev Rdg	:	18773
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	0	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,715.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,029.40
Transmission Charge	0.3752/kWh	137.32
System Loss Charge	0.8255/kWh	302.13
Sub-Total		2,468.85
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,715.00	74.30
Sub-Total		110.23
Government Charges		
Franchise Tax - Local		20.70
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		145.02
Transmission		3.23
System Loss		20.36
Distribution		126.27
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		508.15
CURRENT BILL - JUNE 2017		4,139.47
TOTAL AMOUNT DUE		7,854.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,134.00

Your monthly electricity consumption chart

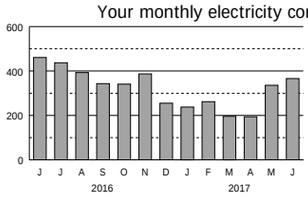

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,139.47		
Less : VAT	310.86		
Amount Net of VAT	3,828.61		
Less: BIR 2306	129.53		
BIR 2307	73.09	VATable Sales	3,631.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.29
Amount Due	3,625.99	VAT Zero Rated Sales	0.00
Add : VAT	310.86	VAT Amount	310.86
TOTAL AMOUNT DUE	3,936.85	TOTAL SALES	4,139.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/790/0/31/06-16-2017/46

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. : 655535208220

Collection Ref. Code : 1817-31-932-9

Account ID : 6552900000-5

Customer Name : LARAYOS,GLICERIA

Meter Number : 7409 EES6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,854.55

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 _____

65529000005

BC10/475.2/790/0/31/06-16-2017/46

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426695341429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42622759936

Date : 06-16-2017

BC10/475.2/791/0653822/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262275993-6

Collection Ref. Code : 1849-77-164-2

Customer Information----------

Name : SOSAS,JOSE ORTIZA JR.

Premise Address: SAN ISIDRO
Billing Address: SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1135380	Pole No	:	0653822
Serial No	:	85022202	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7112
Period From	:	05-15-2017	Prev Rdg	:	6658
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	1364	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,139.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,517.34
Transmission Charge	0.3752/kWh	170.34
System Loss Charge	0.8255/kWh	374.78
Sub-Total		3,062.46
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,133.00	162.66
Sub-Total		207.23
Government Charges		
Franchise Tax - Local		26.07
LFT Differential	0.0061/kWh	2.77
Value Added Tax		
Generation		179.89
Transmission		4.00
System Loss		25.25
Distribution		156.48
Others		28.33
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		639.09
CURRENT BILL - JUNE 2017		5,212.81
TOTAL AMOUNT DUE		9,352.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,994.00

Your monthly electricity consumption chart

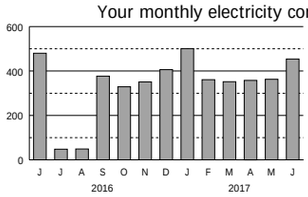

Avg Monthly Usage : 340.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,212.81		
Less : VAT	393.95		
Amount Net of VAT	4,818.86		
Less: BIR 2306	164.15		
BIR 2307	92.05	VATable Sales	4,573.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.14
Amount Due	4,562.66	VAT Zero Rated Sales	0.00
Add : VAT	393.95	VAT Amount	393.95
TOTAL AMOUNT DUE	4,956.61	TOTAL SALES	5,212.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/791/0/31/06-16-2017/46

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. : 426695341429

Collection Ref. Code : 1849-77-164-2
Account ID : 4262275993-6
Customer Name : SOSAS,JOSE ORTIZA JR.
Meter Number : MTR1135380
Period : May 2017

Premise Address: SAN ISIDRO
Billing Address: SAN ISIDRO

TOTAL AMOUNT DUE : 9,352.04 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 _____

42622759936

BC10/475.2/791/0/31/06-16-2017/46

2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974580822852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97429000009

Date : 06-16-2017

BC10/475.2/820/0653836/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742900000-9

Collection Ref. Code : 1817-24-887-1

Customer Information----------

Name : SOSAS,VENJOE F

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	16428GS3	Pole No	:	0653836
Serial No	:	81149485	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18514
Period From	:	05-15-2017	Prev Rdg	:	18418
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
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 927.25	- 46.36
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 34.75
Government Charges		
Franchise Tax - Local		5.09
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		127.28
CURRENT BILL - JUNE 2017		1,019.78
TOTAL AMOUNT DUE		1,600.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 427.00

Your monthly electricity consumption chart

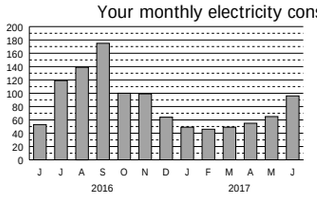

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.78		
Less : VAT	75.88		
Amount Net of VAT	943.90		
Less: BIR 2306	31.62		
BIR 2307	17.96	VATable Sales	892.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.40
Amount Due	894.32	VAT Zero Rated Sales	0.00
Add : VAT	75.88	VAT Amount	75.88
TOTAL AMOUNT DUE	970.20	TOTAL SALES	1,019.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/820/0/31/06-16-2017/46

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. : 974580822852

Collection Ref. Code : 1817-24-887-1
Account ID : 9742900000-9
Customer Name : SOSAS,VENJOE F
Meter Number : 16428GS3
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,600.31 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

97429000009

BC10/475.2/820/0/31/06-16-2017/46

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213256069803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21367000003

Date : 06-16-2017

BC10/475.2/830/0653836/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136700000-3

Collection Ref. Code : 1819-80-230-2

Customer Information----------

Name : SOSAS,JOSE JR

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	369800GS6	Pole No	:	0653836
Serial No	:	02108204	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50805
Period From	:	05-15-2017	Prev Rdg	:	50671
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	50	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 980.50	19.61
Sub-Total		32.76
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		4.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		185.51
CURRENT BILL - JUNE 2017		1,510.58
TOTAL AMOUNT DUE		2,490.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 579.00

Your monthly electricity consumption chart

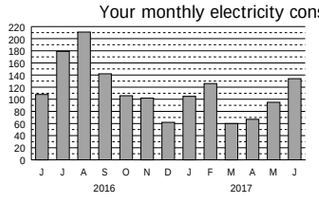

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.58		
Less : VAT	113.29		
Amount Net of VAT	1,397.29		
Less: BIR 2306	47.19		
BIR 2307	26.67	VATable Sales	1,325.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.22
Amount Due	1,323.43	VAT Zero Rated Sales	0.00
Add : VAT	113.29	VAT Amount	113.29
TOTAL AMOUNT DUE	1,436.72	TOTAL SALES	1,510.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/830/0/31/06-16-2017/46

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. : 213256069803

Collection Ref. Code : 1819-80-230-2
Account ID : 2136700000-3
Customer Name : SOSAS,JOSE JR
Meter Number : 369800GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,490.84 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

21367000003

BC10/475.2/830/0/31/06-16-2017/46

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155345788071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15529000000

Date : 06-16-2017

BC10/475.2/840/0653836/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552900000-0

Collection Ref. Code : 1817-31-899-3

Customer Information----------

Name : NAJARRO,ANUNCIACION

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	190750WS6	Pole No	:	0653836
Serial No	:	47674667	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30514
Period From	:	05-15-2017	Prev Rdg	:	30426
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 68.56
Government Charges		
Franchise Tax - Local		4.46
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.64
CURRENT BILL - JUNE 2017		895.47
TOTAL AMOUNT DUE		1,719.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 873.00

Your monthly electricity consumption chart

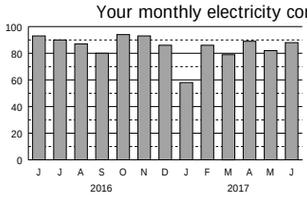

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.47		
Less : VAT	66.73		
Amount Net of VAT	828.74		
Less: BIR 2306	27.79		
BIR 2307	15.74	VATable Sales	781.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.91
Amount Due	785.21	VAT Zero Rated Sales	0.00
Add : VAT	66.73	VAT Amount	66.73
TOTAL AMOUNT DUE	851.94	TOTAL SALES	895.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/840/0/31/06-16-2017/46

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. : 155345788071

Collection Ref. Code : 1817-31-899-3

Account ID : 1552900000-0

Customer Name : NAJARRO,ANUNCIACION

Meter Number : 190750WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,719.53 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

15529000000

BC10/475.2/840/0/31/06-16-2017/46

2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207406753343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20780100002

Date : 06-16-2017

BC10/475.2/890/0653836/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078010000-2

Collection Ref. Code : 1837-40-236-1

Customer Information----------

Name : UY,TERESITA M2 D.

Premise Address: SAN ISIDRO, Talisay

Billing Address: SAN ISIDRO, Talisay

TIN :

Metering Information----------

Meter No	:	369897GS6	Pole No	:	0653836
Serial No	:	02108545	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15166
Period From	:	05-15-2017	Prev Rdg	:	15110
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	250	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.23
CURRENT BILL - JUNE 2017		457.99
TOTAL AMOUNT DUE		1,191.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 799.00

Your monthly electricity consumption chart

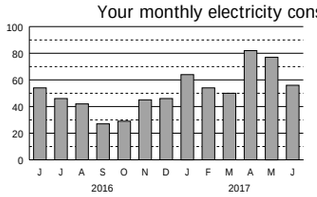

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.99		
Less : VAT	33.97		
Amount Net of VAT	424.02		
Less: BIR 2306	14.16		
BIR 2307	7.95	VATable Sales	394.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.26
Amount Due	401.91	VAT Zero Rated Sales	0.00
Add : VAT	33.97	VAT Amount	33.97
TOTAL AMOUNT DUE	435.88	TOTAL SALES	457.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/890/0/31/06-16-2017/46

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. : 207406753343

Collection Ref. Code : 1837-40-236-1

Account ID : 2078010000-2

Customer Name : UY,TERESITA M2 D.

Meter Number : 369897GS6

Period : May 2017

Premise Address: SAN ISIDRO, Talisay

Billing Address: SAN ISIDRO, Talisay

TOTAL AMOUNT DUE : 1,191.27 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

20780100002

BC10/475.2/890/0/31/06-16-2017/46

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265362772467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26529000007

Date : 06-16-2017

BC10/475.2/980/1085851/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652900000-7

Collection Ref. Code : 1817-32-074-2

Customer Information----------

Name : ABUAN,PERSEVERANDA

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	312726GS6	Pole No	:	1085851
Serial No	:	45435013	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41150
Period From	:	05-15-2017	Prev Rdg	:	40830
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,568.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,568.50	91.37
Sub-Total		122.78
Government Charges		
Franchise Tax - Local		18.25
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		447.70
CURRENT BILL - JUNE 2017		3,649.66
TOTAL AMOUNT DUE		8,218.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,690.00

Your monthly electricity consumption chart

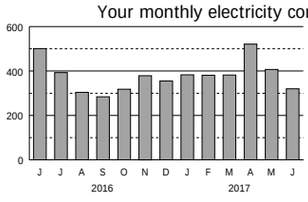

Avg Monthly Usage : 379.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.66		
Less : VAT	275.05		
Amount Net of VAT	3,374.61		
Less: BIR 2306	114.59		
BIR 2307	64.44	VATable Sales	3,201.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.65
Amount Due	3,195.58	VAT Zero Rated Sales	0.00
Add : VAT	275.05	VAT Amount	275.05
TOTAL AMOUNT DUE	3,470.63	TOTAL SALES	3,649.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/980/0/31/06-16-2017/46

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. : 265362772467

Collection Ref. Code : 1817-32-074-2

Account ID : 2652900000-7

Customer Name : ABUAN,PERSEVERANDA

Meter Number : 312726GS6

Period : May 2017

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 8,218.24

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 _____

26529000007

BC10/475.2/980/0/31/06-16-2017/46

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955340948817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95529000002

Date : 06-16-2017

BC10/475.2/990/0619333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552900000-2

Collection Ref. Code : 1817-32-023-8

Customer Information----------

Name : LARAYOS,SEGUNDA

Premise Address: SAN ISIDRO-TALISAY
Billing Address: SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1031556	Pole No	:	0619333
Serial No	:	126814327	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6020
Period From	:	05-15-2017	Prev Rdg	:	5774
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
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	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,282.00	85.64
Sub-Total		109.79
Government Charges		
Franchise Tax - Local		14.12
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		15.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		346.26
CURRENT BILL - JUNE 2017		2,824.32
TOTAL AMOUNT DUE		5,254.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,852.00

Your monthly electricity consumption chart

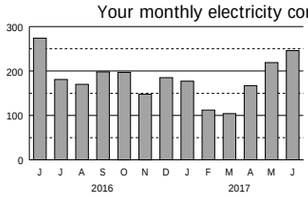

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.32		
Less : VAT	213.45		
Amount Net of VAT	2,610.87		
Less: BIR 2306	88.94		
BIR 2307	49.87	VATable Sales	2,478.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.81
Amount Due	2,472.06	VAT Zero Rated Sales	0.00
Add : VAT	213.45	VAT Amount	213.45
TOTAL AMOUNT DUE	2,685.51	TOTAL SALES	2,824.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/990/0/31/06-16-2017/46

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. : 955340948817

Collection Ref. Code : 1817-32-023-8
Account ID : 9552900000-2
Customer Name : LARAYOS,SEGUNDA
Meter Number : MTR1031556
Period : May 2017

Premise Address: SAN ISIDRO-TALISAY
Billing Address: SAN ISIDRO-TALISAY

TOTAL AMOUNT DUE : 5,254.33

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

95529000002

BC10/475.2/990/0/31/06-16-2017/46

2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206037158746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20629000009

Date : 06-16-2017

BC10/475.2/1010/0653871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062900000-9

Collection Ref. Code : 1817-44-998-2

Customer Information----------

Name : FERNANDEZ,JOVENTINO LABRADOR

Premise Address: FERNANDEZ CMPD. SAN ISIDRO TALISAY

Billing Address: FERNANDEZ CMPD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030715	Pole No	:	0653871
Serial No	:	125283205	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2372
Period From	:	05-15-2017	Prev Rdg	:	2271
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 813.50	16.27
Sub-Total		26.19
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.13
CURRENT BILL - JUNE 2017		1,141.61
Advance Payment/Credit Adjustments		- 0.80
TOTAL AMOUNT DUE		1,954.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 869.00

Your monthly electricity consumption chart

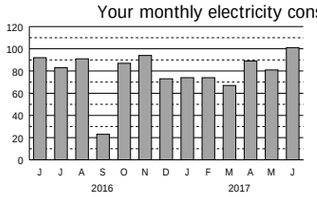

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.61		
Less : VAT	85.69		
Amount Net of VAT	1,055.92		
Less: BIR 2306	35.71		
BIR 2307	20.16	VATable Sales	1,001.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.44
Amount Due	1,000.05	VAT Zero Rated Sales	0.00
Add : VAT	85.69	VAT Amount	85.69
TOTAL AMOUNT DUE	1,085.74	TOTAL SALES	1,141.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1010/0/31/06-16-2017/46

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. : 206037158746

Collection Ref. Code : 1817-44-998-2

Account ID : 2062900000-9

Customer Name : FERNANDEZ,JOVENTINO LABRADOR

Meter Number : MTR1030715

Period : May 2017

Premise Address: FERNANDEZ CMPD. SAN ISIDRO TALISAY

Billing Address: FERNANDEZ CMPD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,954.35 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

20629000009

BC10/475.2/1010/0/31/06-16-2017/46

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142370623166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14238158647

Date : 06-16-2017

BC10/475.2/1060/0653801/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423815864-7

Collection Ref. Code : 1859-34-317-1

Customer Information----------

Name : SAMSON,ROEL BASALO

Premise Address: ZONE 5 SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 5 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010843	Pole No	:	0653801
Serial No	:	121573941	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2756
Period From	:	05-15-2017	Prev Rdg	:	2651
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	466	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		5.99
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.94
CURRENT BILL - JUNE 2017		1,197.91
TOTAL AMOUNT DUE		2,545.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 4,580.52

Your monthly electricity consumption chart

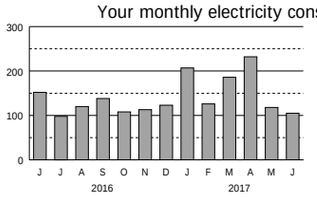

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.91		
Less : VAT	90.29		
Amount Net of VAT	1,107.62		
Less: BIR 2306	37.63		
BIR 2307	21.15	VATable Sales	1,050.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.65
Amount Due	1,048.84	VAT Zero Rated Sales	0.00
Add : VAT	90.29	VAT Amount	90.29
TOTAL AMOUNT DUE	1,139.13	TOTAL SALES	1,197.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1060/0/31/06-16-2017/46

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. : 142370623166

Collection Ref. Code : 1859-34-317-1

Account ID : 1423815864-7

Customer Name : SAMSON,ROEL BASALO

Meter Number : MTR1010843

Period : May 2017

Premise Address: ZONE 5 SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 5 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,545.34 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

14238158647

BC10/475.2/1060/0/31/06-16-2017/46

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393662012983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39369300346

Date : 06-16-2017

BC10/475.2/1081/0653612/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936930034-6

Collection Ref. Code : 1851-68-794-7

Customer Information----------

Name : VILLAVER,ELIZABETH PARAHILI

Premise Address: ZONE 5 ARTVILLE SAN ISIDRO
Billing Address: ZONE 5 ARTVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	525181 GS6	Pole No	:	0653612
Serial No	:	56996389	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7584
Period From	:	05-15-2017	Prev Rdg	:	7340
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	272	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,675.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
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	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,675.00	53.50
Sub-Total		77.45
Government Charges		
Franchise Tax - Local		13.83
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		11.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		339.46
CURRENT BILL - JUNE 2017		2,765.97
TOTAL AMOUNT DUE		5,441.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,600.00

Your monthly electricity consumption chart

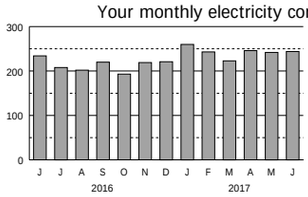

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.97		
Less : VAT	207.89		
Amount Net of VAT	2,558.08		
Less: BIR 2306	86.64		
BIR 2307	48.84	VATable Sales	2,426.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.57
Amount Due	2,422.60	VAT Zero Rated Sales	0.00
Add : VAT	207.89	VAT Amount	207.89
TOTAL AMOUNT DUE	2,630.49	TOTAL SALES	2,765.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1081/0/31/06-16-2017/46

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. : 393662012983

Collection Ref. Code : 1851-68-794-7
Account ID : 3936930034-6
Customer Name : VILLAVER,ELIZABETH PARAHILI
Meter Number : 525181 GS6
Period : May 2017

Premise Address: ZONE 5 ARTVILLE SAN ISIDRO
Billing Address: ZONE 5 ARTVILLE SAN ISIDRO

TOTAL AMOUNT DUE : 5,441.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39369300346

BC10/475.2/1081/0/31/06-16-2017/46

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343664154355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34370100009

Date : 06-16-2017

BC10/475.2/1120/0653640/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437010000-9

Collection Ref. Code : 1835-53-440-6

Customer Information----------

Name : TRINIDAD,CAMILO E

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	526051 GS6	Pole No	:	0653640
Serial No	:	59499273	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20361
Period From	:	05-15-2017	Prev Rdg	:	19523
No of Days	:	31	Diff Rdg	:	838
Avg kWh/day	:	27.03	Registered	:	838
Conn Load	:	150	Billed kWh	:	838

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,885.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,646.54
Transmission Charge	0.3752/kWh	314.42
System Loss Charge	0.8255/kWh	691.77
Sub-Total		5,652.73
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	0.098/kWh	82.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,885.50	177.71
Sub-Total		259.97
Government Charges		
Franchise Tax - Local		47.40
LFT Differential	0.0061/kWh	5.11
Value Added Tax		
Generation		332.01
Transmission		7.39
System Loss		46.61
Distribution		288.33
Others		37.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.91
Sub-Total		1,163.57
CURRENT BILL - JUNE 2017		9,479.04
TOTAL AMOUNT DUE		18,364.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 8,195.00

Your monthly electricity consumption chart

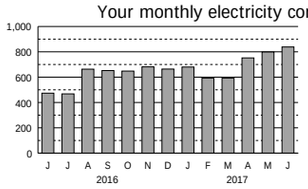

Avg Monthly Usage : 654.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,479.04		
Less : VAT	711.84		
Amount Net of VAT	8,767.20		
Less: BIR 2306	296.60		
BIR 2307	167.36	VATable Sales	8,315.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	451.73
Amount Due	8,303.24	VAT Zero Rated Sales	0.00
Add : VAT	711.84	VAT Amount	711.84
TOTAL AMOUNT DUE	9,015.08	TOTAL SALES	9,479.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1120/0/31/06-16-2017/46

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. : 343664154355

Collection Ref. Code : 1835-53-440-6

Account ID : 3437010000-9

Customer Name : TRINIDAD,CAMILO E

Meter Number : 526051 GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 18,364.37

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 _____

34370100009

BC10/475.2/1120/0/31/06-16-2017/46

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635945951728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63529000000

Date : 06-16-2017

BC10/475.2/1130/0653640/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352900000-0

Collection Ref. Code : 1817-31-368-1

Customer Information----------

Name : ZULUETA,ROMEO LT COL

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	377285GS6	Pole No	:	0653640
Serial No	:	2003131266	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	80119
Period From	:	05-15-2017	Prev Rdg	:	79736
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,151.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,123.66
Transmission Charge	0.3752/kWh	143.70
System Loss Charge	0.8255/kWh	316.17
Sub-Total		2,583.53
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,151.50	83.03
Sub-Total		120.62
Government Charges		
Franchise Tax - Local		21.69
LFT Differential	0.0061/kWh	2.34
Value Added Tax		
Generation		151.75
Transmission		3.37
System Loss		21.32
Distribution		132.11
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		532.40
CURRENT BILL - JUNE 2017		4,337.43
TOTAL AMOUNT DUE		8,488.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,054.94

Your monthly electricity consumption chart

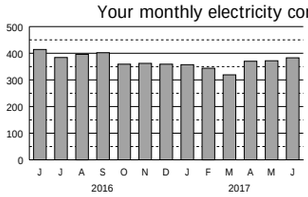

Avg Monthly Usage : 370.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,337.43		
Less : VAT	325.91		
Amount Net of VAT	4,011.52		
Less: BIR 2306	135.80		
BIR 2307	76.58	VATable Sales	3,805.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.49
Amount Due	3,799.14	VAT Zero Rated Sales	0.00
Add : VAT	325.91	VAT Amount	325.91
TOTAL AMOUNT DUE	4,125.05	TOTAL SALES	4,337.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1130/0/31/06-16-2017/46

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. : 635945951728

Collection Ref. Code : 1817-31-368-1
Account ID : 6352900000-0
Customer Name : ZULUETA,ROMEO LT COL
Meter Number : 377285GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,488.71 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

63529000000

BC10/475.2/1130/0/31/06-16-2017/46

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810666691938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81078000007

Date : 06-16-2017

BC10/475.2/1140/0653640/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107800000-7

Collection Ref. Code : 1827-20-704-3

Customer Information----------

Name : ZULUETA,ROMEO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	377293GS6	Pole No	:	0653640
Serial No	:	2003129191	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6029
Period From	:	05-15-2017	Prev Rdg	:	5398
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	3000	Billed kWh	:	631

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,343.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,498.77
Transmission Charge	0.3752/kWh	236.75
System Loss Charge	0.8255/kWh	520.89
Sub-Total		4,256.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,343.00	126.86
Sub-Total		188.81
Government Charges		
Franchise Tax - Local		35.66
LFT Differential	0.0061/kWh	3.85
Value Added Tax		
Generation		250.01
Transmission		5.56
System Loss		35.08
Distribution		217.26
Others		27.40
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		875.43
CURRENT BILL - JUNE 2017		7,131.14
TOTAL AMOUNT DUE		13,474.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,047.10

Your monthly electricity consumption chart

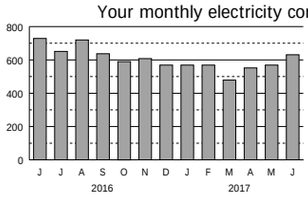

Avg Monthly Usage : 605.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,131.14		
Less : VAT	535.31		
Amount Net of VAT	6,595.83		
Less: BIR 2306	223.04		
BIR 2307	125.90	VATable Sales	6,255.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.12
Amount Due	6,246.89	VAT Zero Rated Sales	0.00
Add : VAT	535.31	VAT Amount	535.31
TOTAL AMOUNT DUE	6,782.20	TOTAL SALES	7,131.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1140/0/31/06-16-2017/46

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. : 810666691938

Collection Ref. Code : 1827-20-704-3
Account ID : 8107800000-7
Customer Name : ZULUETA,ROMEO
Meter Number : 377293GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 13,474.35 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 _____

81078000007

BC10/475.2/1140/0/31/06-16-2017/46

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834462324222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83448000006

Date : 06-16-2017

BC10/475.2/1150/0653640/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344800000-6

Collection Ref. Code : 1811-53-392-2

Customer Information----------

Name : ZULUETA,ROMEO R.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089382	Pole No	:	0653640
Serial No	:	40006635	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4502
Period From	:	05-15-2017	Prev Rdg	:	4334
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	3540	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
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	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		52.76
Government Charges		
Franchise Tax - Local		9.53
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		233.86
CURRENT BILL - JUNE 2017		1,905.56
TOTAL AMOUNT DUE		3,719.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,879.20

Your monthly electricity consumption chart

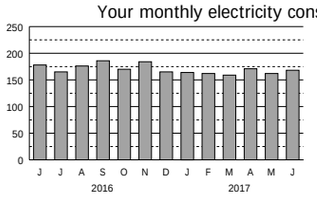

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.56		
Less : VAT	143.27		
Amount Net of VAT	1,762.29		
Less: BIR 2306	59.70		
BIR 2307	33.65	VATable Sales	1,671.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.59
Amount Due	1,668.94	VAT Zero Rated Sales	0.00
Add : VAT	143.27	VAT Amount	143.27
TOTAL AMOUNT DUE	1,812.21	TOTAL SALES	1,905.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1150/0/31/06-16-2017/46

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. : 834462324222

Collection Ref. Code : 1811-53-392-2
Account ID : 8344800000-6
Customer Name : ZULUETA,ROMEO R.
Meter Number : MTR1089382
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,719.14 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

83448000006

BC10/475.2/1150/0/31/06-16-2017/46

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334583037514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33419000006

Date : 06-16-2017

BC10/475.2/1155/0653640/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341900000-6

Collection Ref. Code : 1815-76-902-5

Customer Information----------

Name : BENARAO,RICKY V.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	335599GS6	Pole No	:	0653640
Serial No	:	47290196	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	82970
Period From	:	05-15-2017	Prev Rdg	:	82364
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	240	Billed kWh	:	606

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,443.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,360.15
Transmission Charge	0.3752/kWh	227.37
System Loss Charge	0.8255/kWh	500.25
Sub-Total		4,087.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,443.50	128.87
Sub-Total		188.36
Government Charges		
Franchise Tax - Local		34.29
LFT Differential	0.0061/kWh	3.70
Value Added Tax		
Generation		240.11
Transmission		5.34
System Loss		33.70
Distribution		208.67
Others		27.16
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		841.67
CURRENT BILL - JUNE 2017		6,856.74
TOTAL AMOUNT DUE		13,300.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,750.00

Your monthly electricity consumption chart

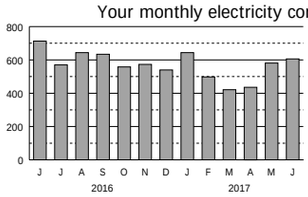

Avg Monthly Usage : 570.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,856.74		
Less : VAT	514.98		
Amount Net of VAT	6,341.76		
Less: BIR 2306	214.57		
BIR 2307	121.06	VATable Sales	6,015.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.69
Amount Due	6,006.13	VAT Zero Rated Sales	0.00
Add : VAT	514.98	VAT Amount	514.98
TOTAL AMOUNT DUE	6,521.11	TOTAL SALES	6,856.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1155/0/31/06-16-2017/46

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. : 334583037514

Collection Ref. Code : 1815-76-902-5
Account ID : 3341900000-6
Customer Name : BENARAO,RICKY V.
Meter Number : 335599GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 13,300.38 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

33419000006

BC10/475.2/1155/0/31/06-16-2017/46

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729891479648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72930100002

Date : 06-16-2017

BC10/475.2/1160/0653640/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293010000-2

Collection Ref. Code : 1833-50-242-6

Customer Information----------

Name : RACAZA,RAUL P

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1081375	Pole No	:	0653640
Serial No	:	40017324	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3113
Period From	:	05-15-2017	Prev Rdg	:	2986
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
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	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		39.82
Government Charges		
Franchise Tax - Local		7.21
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		176.95
CURRENT BILL - JUNE 2017		1,441.84
TOTAL AMOUNT DUE		2,809.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,323.00

Your monthly electricity consumption chart

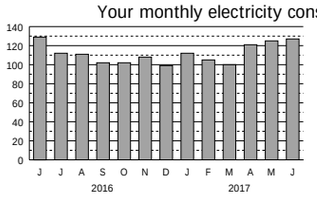

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.84		
Less : VAT	108.46		
Amount Net of VAT	1,333.38		
Less: BIR 2306	45.18		
BIR 2307	25.46	VATable Sales	1,264.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,262.74	VAT Zero Rated Sales	0.00
Add : VAT	108.46	VAT Amount	108.46
TOTAL AMOUNT DUE	1,371.20	TOTAL SALES	1,441.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1160/0/31/06-16-2017/46

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. : 729891479648

Collection Ref. Code : 1833-50-242-6

Account ID : 7293010000-2

Customer Name : RACAZA,RAUL P

Meter Number : MTR1081375

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,809.54

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

72930100002

BC10/475.2/1160/0/31/06-16-2017/46

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145390304596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14529000003

Date : 06-16-2017

BC10/475.2/1170/0653640/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452900000-3

Collection Ref. Code : 1817-31-404-1

Customer Information----------

Name : GUBA,NORA

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	226112WS6	Pole No	:	0653640
Serial No	:	45813956	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38344
Period From	:	05-15-2017	Prev Rdg	:	38052
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,306.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,306.50	66.13
Sub-Total		94.80
Government Charges		
Franchise Tax - Local		16.56
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		406.38
CURRENT BILL - JUNE 2017		3,311.38
TOTAL AMOUNT DUE		6,617.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,426.00

Your monthly electricity consumption chart

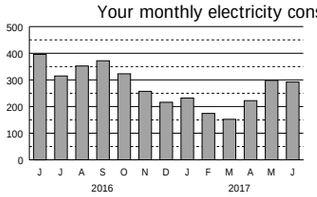

Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.38		
Less : VAT	248.92		
Amount Net of VAT	3,062.46		
Less: BIR 2306	103.72		
BIR 2307	58.47	VATable Sales	2,905.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.46
Amount Due	2,900.27	VAT Zero Rated Sales	0.00
Add : VAT	248.92	VAT Amount	248.92
TOTAL AMOUNT DUE	3,149.19	TOTAL SALES	3,311.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1170/0/31/06-16-2017/46

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. : 145390304596

Collection Ref. Code : 1817-31-404-1

Account ID : 1452900000-3

Customer Name : GUBA,NORA

Meter Number : 226112WS6

Period : May 2017

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 6,617.92 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

14529000003

BC10/475.2/1170/0/31/06-16-2017/46

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484115449454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48457000007

Date : 06-16-2017

BC10/475.2/1180/0653640/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845700000-7

Collection Ref. Code : 1829-86-899-3

Customer Information----------

Name : GUBA,JOCELYN T

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	128115WS6	Pole No	:	0653640
Serial No	:	75751017	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30231
Period From	:	05-15-2017	Prev Rdg	:	29851
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	280	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,996.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,107.02
Transmission Charge	0.3752/kWh	142.58
System Loss Charge	0.8255/kWh	313.69
Sub-Total		2,563.29
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,996.50	59.93
Sub-Total		97.23
Government Charges		
Franchise Tax - Local		21.39
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		150.57
Transmission		3.35
System Loss		21.14
Distribution		131.07
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		525.38
CURRENT BILL - JUNE 2017		4,278.19
Debit Adjustments		1,056.00
TOTAL AMOUNT DUE		8,330.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,056.00

Your monthly electricity consumption chart

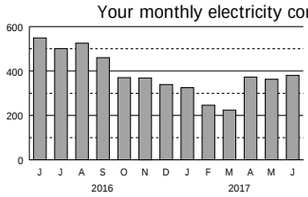

Avg Monthly Usage : 386.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,278.19		
Less : VAT	320.64		
Amount Net of VAT	3,957.55		
Less: BIR 2306	133.61		
BIR 2307	75.53	VATable Sales	3,752.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.74
Amount Due	3,748.41	VAT Zero Rated Sales	0.00
Add : VAT	320.64	VAT Amount	320.64
TOTAL AMOUNT DUE	4,069.05	TOTAL SALES	4,278.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1180/0/31/06-16-2017/46

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. : 484115449454

Collection Ref. Code : 1829-86-899-3
Account ID : 4845700000-7
Customer Name : GUBA,JOCELYN T
Meter Number : 128115WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,330.65 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 _____

48457000007

BC10/475.2/1180/0/31/06-16-2017/46

2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958011900488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95892679705

Date : 06-16-2017

BC10/475.2/1252/0653654/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589267970-5

Collection Ref. Code : 1851-47-464-1

Customer Information----------

Name : JABONERO,PATERNA ORBISO

Premise Address: ZONE 5-140 ARTVILLE SAN ISIDRO
Billing Address: ZONE 5-140 ARTVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	8307 EES6	Pole No	:	0653654
Serial No	:	05728139	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9408
Period From	:	05-15-2017	Prev Rdg	:	9252
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	672	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,750.00	55.00
Sub-Total		70.32
Government Charges		
Franchise Tax - Local		8.97
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.89
CURRENT BILL - JUNE 2017		1,793.87
TOTAL AMOUNT DUE		4,543.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,000.00

Your monthly electricity consumption chart

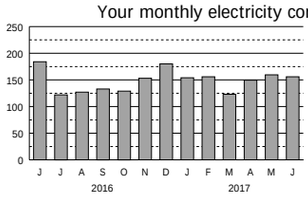

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.87		
Less : VAT	135.66		
Amount Net of VAT	1,658.21		
Less: BIR 2306	56.55		
BIR 2307	31.68	VATable Sales	1,573.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.23
Amount Due	1,569.98	VAT Zero Rated Sales	0.00
Add : VAT	135.66	VAT Amount	135.66
TOTAL AMOUNT DUE	1,705.64	TOTAL SALES	1,793.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1252/0/31/06-16-2017/46

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. : 958011900488

Collection Ref. Code : 1851-47-464-1
Account ID : 9589267970-5
Customer Name : JABONERO,PATERNA ORBISO
Meter Number : 8307 EES6
Period : May 2017

Premise Address: ZONE 5-140 ARTVILLE SAN ISIDRO
Billing Address: ZONE 5-140 ARTVILLE SAN ISIDRO

TOTAL AMOUNT DUE : 4,543.95 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 _____

95892679705

BC10/475.2/1252/0/31/06-16-2017/46

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773643740273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77357000007

Date : 06-16-2017

BC10/475.2/1260/0653654/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735700000-7

Collection Ref. Code : 1829-80-827-3

Customer Information----------

Name : MANIEGO,PASTORA U

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170879	Pole No	:	0653654
Serial No	:	133484523	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2015
Period From	:	05-15-2017	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	1850	Billed kWh	:	420

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,328.82
Transmission Charge	0.3752/kWh	157.58
System Loss Charge	0.8255/kWh	346.71
Sub-Total		2,833.11
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		71.04
Government Charges		
Franchise Tax - Local		23.43
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		166.41
Transmission		3.70
System Loss		23.36
Distribution		144.81
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		576.00
CURRENT BILL - JUNE 2017		4,686.90
TOTAL AMOUNT DUE		6,177.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,720.39

Your monthly electricity consumption chart

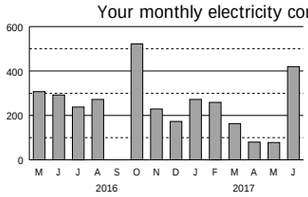

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,686.90		
Less : VAT	349.92		
Amount Net of VAT	4,336.98		
Less: BIR 2306	145.80		
BIR 2307	82.74	VATable Sales	4,110.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.08
Amount Due	4,108.44	VAT Zero Rated Sales	0.00
Add : VAT	349.92	VAT Amount	349.92
TOTAL AMOUNT DUE	4,458.36	TOTAL SALES	4,686.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1260/0/31/06-16-2017/46

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. : 773643740273

Collection Ref. Code : 1829-80-827-3
Account ID : 7735700000-7
Customer Name : MANIEGO,PASTORA U
Meter Number : MTR1170879
Period : Apr 2017 to May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,177.38

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 _____

77357000007

BC10/475.2/1260/0/31/06-16-2017/46

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584753638730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58419000003

Date : 06-16-2017

BC10/475.2/1270/0653654/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841900000-3

Collection Ref. Code : 1815-98-563-1

Customer Information----------

Name : MANIEGO,PASTORA U

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	139958WS6	Pole No	:	0653654
Serial No	:	53060814	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24273
Period From	:	05-15-2017	Prev Rdg	:	24022
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	240	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
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	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		72.56
Government Charges		
Franchise Tax - Local		14.19
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		10.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		348.27
CURRENT BILL - JUNE 2017		2,837.13
TOTAL AMOUNT DUE		5,233.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,080.00

Your monthly electricity consumption chart

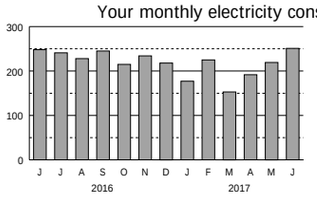

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.13		
Less : VAT	212.98		
Amount Net of VAT	2,624.15		
Less: BIR 2306	88.74		
BIR 2307	50.09	VATable Sales	2,488.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.29
Amount Due	2,485.32	VAT Zero Rated Sales	0.00
Add : VAT	212.98	VAT Amount	212.98
TOTAL AMOUNT DUE	2,698.30	TOTAL SALES	2,837.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1270/0/31/06-16-2017/46

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. : 584753638730

Collection Ref. Code : 1815-98-563-1
Account ID : 5841900000-3
Customer Name : MANIEGO,PASTORA U
Meter Number : 139958WS6
Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,233.13 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 _____

58419000003

BC10/475.2/1270/0/31/06-16-2017/46

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899463390447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89989000008

Date : 06-16-2017

BC10/475.2/1275/0653654/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998900000-8

Collection Ref. Code : 1843-65-569-1

Customer Information----------

Name : MANIEGO,PASTORA M3 U

Premise Address: ZONE 5 138 ARTVILLE RD. SAN ISIDRO TALISAY

Billing Address: ZONE 5 138 ARTVILLE RD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103721	Pole No	:	0653654
Serial No	:	40045638	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4505
Period From	:	05-15-2017	Prev Rdg	:	4287
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	690	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
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	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 777.00	15.54
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		12.18
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		299.29
CURRENT BILL - JUNE 2017		2,435.51
TOTAL AMOUNT DUE		3,212.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,200.00

Your monthly electricity consumption chart

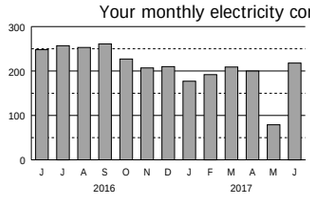

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.51		
Less : VAT	181.92		
Amount Net of VAT	2,253.59		
Less: BIR 2306	75.81		
BIR 2307	42.99	VATable Sales	2,136.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	2,134.79	VAT Zero Rated Sales	0.00
Add : VAT	181.92	VAT Amount	181.92
TOTAL AMOUNT DUE	2,316.71	TOTAL SALES	2,435.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1275/0/31/06-16-2017/46

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. : 899463390447

Collection Ref. Code : 1843-65-569-1

Account ID : 8998900000-8

Customer Name : MANIEGO,PASTORA M3 U

Meter Number : MTR1103721

Period : May 2017

Premise Address: ZONE 5 138 ARTVILLE RD. SAN ISIDRO TALISAY

Billing Address: ZONE 5 138 ARTVILLE RD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,212.56 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

89989000008

BC10/475.2/1275/0/31/06-16-2017/46

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733234027332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73370100007

Date : 06-16-2017

BC10/475.2/1330/0653675/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337010000-7

Collection Ref. Code : 1835-52-833-3

Customer Information----------

Name : ABAY,RUFA A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	369922GS6	Pole No	:	0653675
Serial No	:	02108152	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30175
Period From	:	05-15-2017	Prev Rdg	:	29956
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	140	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
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	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,364.00	47.28
Sub-Total		68.78
Government Charges		
Franchise Tax - Local		12.41
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		304.64
CURRENT BILL - JUNE 2017		2,482.30
TOTAL AMOUNT DUE		4,846.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,118.00

Your monthly electricity consumption chart

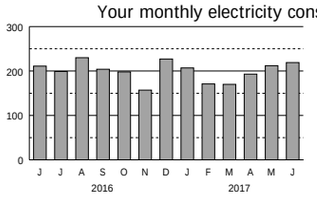

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.30		
Less : VAT	186.56		
Amount Net of VAT	2,295.74		
Less: BIR 2306	77.73		
BIR 2307	43.83	VATable Sales	2,177.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.08
Amount Due	2,174.18	VAT Zero Rated Sales	0.00
Add : VAT	186.56	VAT Amount	186.56
TOTAL AMOUNT DUE	2,360.74	TOTAL SALES	2,482.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1330/0/31/06-16-2017/46

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. : 733234027332

Collection Ref. Code : 1835-52-833-3
Account ID : 7337010000-7
Customer Name : ABAY,RUFA A
Meter Number : 369922GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,846.17 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

73370100007

BC10/475.2/1330/0/31/06-16-2017/46

2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707523808324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70729000003

Date : 06-16-2017

BC10/475.2/1340/0653661/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072900000-3

Collection Ref. Code : 1839-35-530-1

Customer Information----------

Name : DAMOLE,NOEL DOCEO

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051932	Pole No	:	0653661
Serial No	:	121435649	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1111
Period From	:	05-15-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	941	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 103.93
Government Charges		
Franchise Tax - Local		3.71
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.71
CURRENT BILL - JUNE 2017		747.11
TOTAL AMOUNT DUE		1,208.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 858.00

Your monthly electricity consumption chart

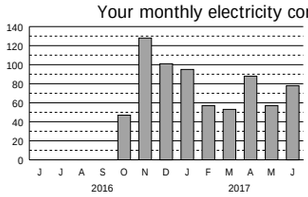

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.11		
Less : VAT	55.36		
Amount Net of VAT	691.75		
Less: BIR 2306	23.07		
BIR 2307	13.09	VATable Sales	650.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.35
Amount Due	655.59	VAT Zero Rated Sales	0.00
Add : VAT	55.36	VAT Amount	55.36
TOTAL AMOUNT DUE	710.95	TOTAL SALES	747.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1340/0/31/06-16-2017/46

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. : 707523808324

Collection Ref. Code : 1839-35-530-1
Account ID : 7072900000-3
Customer Name : DAMOLE,NOEL DOCEO
Meter Number : MTR1051932
Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,208.07 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

70729000003

BC10/475.2/1340/0/31/06-16-2017/46

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900141379854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90078000008

Date : 06-16-2017

BC10/475.2/1350/0653661/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007800000-8

Collection Ref. Code : 1827-18-251-2

Customer Information----------

Name : CAMINAS,LORNA L

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	507223 GS6	Pole No	:	0653661
Serial No	:	54112879	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6139
Period From	:	05-15-2017	Prev Rdg	:	6090
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	70	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 181.78
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.54
CURRENT BILL - JUNE 2017		344.50
TOTAL AMOUNT DUE		770.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 324.00

Your monthly electricity consumption chart

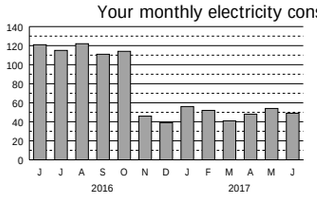

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.50		
Less : VAT	25.21		
Amount Net of VAT	319.29		
Less: BIR 2306	10.52		
BIR 2307	5.92	VATable Sales	293.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.33
Amount Due	302.85	VAT Zero Rated Sales	0.00
Add : VAT	25.21	VAT Amount	25.21
TOTAL AMOUNT DUE	328.06	TOTAL SALES	344.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1350/0/31/06-16-2017/46

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. : 900141379854

Collection Ref. Code : 1827-18-251-2

Account ID : 9007800000-8

Customer Name : CAMINAS,LORNA L

Meter Number : 507223 GS6

Period : May 2017

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 770.72

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

90078000008

BC10/475.2/1350/0/31/06-16-2017/46

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594257405293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59419000001

Date : 06-16-2017

BC10/475.2/1360/0653675/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941900000-1

Collection Ref. Code : 1817-20-578-1

Customer Information----------

Name : LASOLA,JUANITO E

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	333947GS6	Pole No	:	0653675
Serial No	:	49595341	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8262
Period From	:	05-15-2017	Prev Rdg	:	8195
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 118.24
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.65
CURRENT BILL - JUNE 2017		611.07
TOTAL AMOUNT DUE		1,185.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 571.00

Your monthly electricity consumption chart

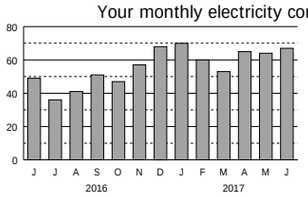

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.07		
Less : VAT	45.31		
Amount Net of VAT	565.76		
Less: BIR 2306	18.89		
BIR 2307	10.68	VATable Sales	530.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.34
Amount Due	536.19	VAT Zero Rated Sales	0.00
Add : VAT	45.31	VAT Amount	45.31
TOTAL AMOUNT DUE	581.50	TOTAL SALES	611.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1360/0/31/06-16-2017/46

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. : 594257405293

Collection Ref. Code : 1817-20-578-1

Account ID : 5941900000-1

Customer Name : LASOLA,JUANITO E

Meter Number : 333947GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,185.59

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 _____

59419000001

BC10/475.2/1360/0/31/06-16-2017/46

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246204100500

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

24682843644

Date : 06-16-2017

BC10/475.2/1374/0653633/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468284364-4

Collection Ref. Code : 1849-29-134-9

Customer Information----------

Name : ABABON, JERRY GUASCH

Premise Address: ARTVILLE
Billing Address: ARTVILLE

TIN :

Metering Information----------

Meter No	:	450488GS6	Pole No	:	0653633
Serial No	:	59718042	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6110
Period From	:	05-15-2017	Prev Rdg	:	6061
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 185.68
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.04
CURRENT BILL - JUNE 2017		340.10
TOTAL AMOUNT DUE		571.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 420.00

Your monthly electricity consumption chart

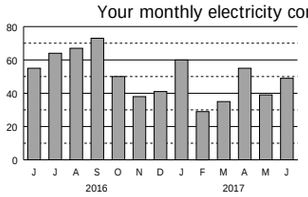

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.10		
Less : VAT	24.74		
Amount Net of VAT	315.36		
Less: BIR 2306	10.33		
BIR 2307	5.84	VATable Sales	290.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.30
Amount Due	299.19	VAT Zero Rated Sales	0.00
Add : VAT	24.74	VAT Amount	24.74
TOTAL AMOUNT DUE	323.93	TOTAL SALES	340.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1374/0/31/06-16-2017/46

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. : 246204100500

Collection Ref. Code : 1849-29-134-9
Account ID : 2468284364-4
Customer Name : ABABON, JERRY GUASCH
Meter Number : 450488GS6
Period : May 2017

Premise Address: ARTVILLE
Billing Address: ARTVILLE

TOTAL AMOUNT DUE : 571.31 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 _____

24682843644

BC10/475.2/1374/0/31/06-16-2017/46

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743966099887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74347000007

Date : 06-16-2017

BC10/475.2/1410/0653591/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434700000-7

Collection Ref. Code : 1829-68-920-7

Customer Information----------

Name : EMPUERTO,MELODINA RABAGO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	295048SS6	Pole No	:	0653591
Serial No	:	32843856	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14363
Period From	:	05-15-2017	Prev Rdg	:	14198
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		52.96
Government Charges		
Franchise Tax - Local		9.37
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		229.86
CURRENT BILL - JUNE 2017		1,872.95
TOTAL AMOUNT DUE		3,710.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,010.00

Your monthly electricity consumption chart

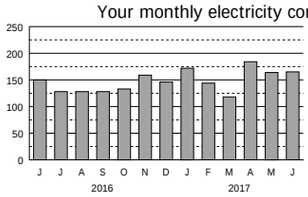

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.95		
Less : VAT	140.87		
Amount Net of VAT	1,732.08		
Less: BIR 2306	58.69		
BIR 2307	33.07	VATable Sales	1,643.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.99
Amount Due	1,640.32	VAT Zero Rated Sales	0.00
Add : VAT	140.87	VAT Amount	140.87
TOTAL AMOUNT DUE	1,781.19	TOTAL SALES	1,872.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1410/0/31/06-16-2017/46

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. : 743966099887

Collection Ref. Code : 1829-68-920-7
Account ID : 7434700000-7
Customer Name : EMPUERTO,MELODINA RABAGO
Meter Number : 295048SS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,710.79 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

74347000007

BC10/475.2/1410/0/31/06-16-2017/46

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204314896970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20420304444

Date : 06-16-2017

BC10/475.2/1420/0653591/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042030444-4

Collection Ref. Code : 1857-27-143-2

Customer Information----------

Name : LLAMOS,ELIMEL EMPUERTO

Premise Address: Z-5 # 127 ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: Z-5 # 127 ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7073 EES6	Pole No	:	0653591
Serial No	:	06043615	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3682
Period From	:	05-15-2017	Prev Rdg	:	3621
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		- 89.97
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 6.20
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		75.70
CURRENT BILL - JUNE 2017		576.75
TOTAL AMOUNT DUE		1,988.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,196.23

Your monthly electricity consumption chart

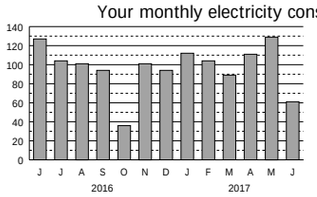

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.75		
Less : VAT	43.43		
Amount Net of VAT	533.32		
Less: BIR 2306	18.11		
BIR 2307	10.09	VATable Sales	501.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.27
Amount Due	505.12	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	548.55	TOTAL SALES	576.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1420/0/31/06-16-2017/46

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. : 204314896970

Collection Ref. Code : 1857-27-143-2

Account ID : 2042030444-4

Customer Name : LLAMOS,ELIMEL EMPUERTO

Meter Number : 7073 EES6

Period : May 2017

Premise Address: Z-5 # 127 ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: Z-5 # 127 ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,988.31 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

20420304444

BC10/475.2/1420/0/31/06-16-2017/46

2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435794804747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43529000002

Date : 06-16-2017

BC10/475.2/1470/0653605/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352900000-2

Collection Ref. Code : 1817-31-350-9

Customer Information----------

Name : ARANG,REBECCA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070721	Pole No	:	0653605
Serial No	:	125287441	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8335
Period From	:	05-15-2017	Prev Rdg	:	8065
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,123.50	62.47
Sub-Total		88.98
Government Charges		
Franchise Tax - Local		15.32
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		376.01
CURRENT BILL - JUNE 2017		3,063.83
TOTAL AMOUNT DUE		6,187.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,983.00

Your monthly electricity consumption chart

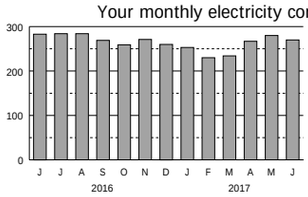

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.83		
Less : VAT	230.40		
Amount Net of VAT	2,833.43		
Less: BIR 2306	96.00		
BIR 2307	54.10	VATable Sales	2,687.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.61
Amount Due	2,683.33	VAT Zero Rated Sales	0.00
Add : VAT	230.40	VAT Amount	230.40
TOTAL AMOUNT DUE	2,913.73	TOTAL SALES	3,063.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1470/0/31/06-16-2017/46

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. : 435794804747

Collection Ref. Code : 1817-31-350-9
Account ID : 4352900000-2
Customer Name : ARANG,REBECCA
Meter Number : MTR1070721
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,187.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43529000002

BC10/475.2/1470/0/31/06-16-2017/46

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873367473355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87300100002

Date : 06-16-2017

BC10/475.2/1515/0653605/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730010000-2

Collection Ref. Code : 1843-96-134-2

Customer Information----------

Name : LABNAO,MARK VINCE H

Premise Address: Z-5-119 ARTVILLE SAN ISIDRO TALISAY

Billing Address: Z-5-119 ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	461904GS6	Pole No	:	0653605
Serial No	:	59015337	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16308
Period From	:	05-15-2017	Prev Rdg	:	16063
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	110	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
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	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,745.00	54.90
Sub-Total		78.95
Government Charges		
Franchise Tax - Local		13.89
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		11.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		340.98
CURRENT BILL - JUNE 2017		2,778.60
TOTAL AMOUNT DUE		5,523.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,615.00

Your monthly electricity consumption chart

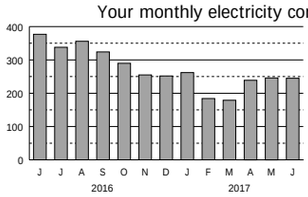

Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.60		
Less : VAT	208.89		
Amount Net of VAT	2,569.71		
Less: BIR 2306	87.05		
BIR 2307	49.06	VATable Sales	2,437.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.09
Amount Due	2,433.60	VAT Zero Rated Sales	0.00
Add : VAT	208.89	VAT Amount	208.89
TOTAL AMOUNT DUE	2,642.49	TOTAL SALES	2,778.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1515/0/31/06-16-2017/46

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. : 873367473355

Collection Ref. Code : 1843-96-134-2

Account ID : 8730010000-2

Customer Name : LABNAO,MARK VINCE H

Meter Number : 461904GS6

Period : May 2017

Premise Address: Z-5-119 ARTVILLE SAN ISIDRO TALISAY

Billing Address: Z-5-119 ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,523.82 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

87300100002

BC10/475.2/1515/0/31/06-16-2017/46

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563992862695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56357000001

Date : 06-16-2017

BC10/475.2/1740/0619431/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635700000-1

Collection Ref. Code : 1829-79-911-8

Customer Information----------

Name : LEE,WASHINGTON Y

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	355753GS6	Pole No	:	0619431
Serial No	:	2002113749	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20682
Period From	:	05-15-2017	Prev Rdg	:	20507
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	1850	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
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	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		54.83
Government Charges		
Franchise Tax - Local		9.92
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		7.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		243.58
CURRENT BILL - JUNE 2017		1,984.61
TOTAL AMOUNT DUE		3,867.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,450.00

Your monthly electricity consumption chart

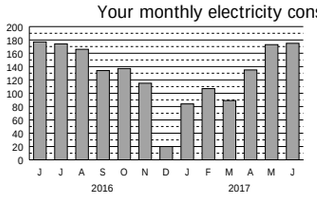

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.61		
Less : VAT	149.21		
Amount Net of VAT	1,835.40		
Less: BIR 2306	62.18		
BIR 2307	35.04	VATable Sales	1,741.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.37
Amount Due	1,738.18	VAT Zero Rated Sales	0.00
Add : VAT	149.21	VAT Amount	149.21
TOTAL AMOUNT DUE	1,887.39	TOTAL SALES	1,984.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1740/0/31/06-16-2017/46

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. : 563992862695

Collection Ref. Code : 1829-79-911-8

Account ID : 5635700000-1

Customer Name : LEE,WASHINGTON Y

Meter Number : 355753GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,867.09

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 _____

56357000001

BC10/475.2/1740/0/31/06-16-2017/46

2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798460406138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79897000000

Date : 06-16-2017

BC10/475.2/1810/0619473/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989700000-0

Collection Ref. Code : 1821-70-815-6

Customer Information----------

Name : NAVALES,CECILIA KILAPIO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1212263	Pole No	:	0619473
Serial No	:	85099298	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	138
Period From	:	05-15-2017	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	40	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,558.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 12,558.50	251.17
Sub-Total		205.79
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		27.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		154.97
CURRENT BILL - JUNE 2017		1,268.81
TOTAL AMOUNT DUE		13,827.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 683.00

Your monthly electricity consumption chart

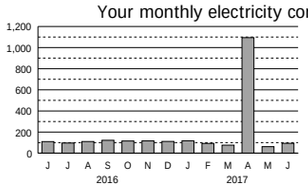

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.81		
Less : VAT	103.26		
Amount Net of VAT	1,165.55		
Less: BIR 2306	43.03		
BIR 2307	22.42	VATable Sales	1,113.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.71
Amount Due	1,100.10	VAT Zero Rated Sales	0.00
Add : VAT	103.26	VAT Amount	103.26
TOTAL AMOUNT DUE	1,203.36	TOTAL SALES	1,268.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1810/0/31/06-16-2017/46

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. : 798460406138

Collection Ref. Code : 1821-70-815-6
Account ID : 7989700000-0
Customer Name : NAVALES,CECILIA KILAPIO
Meter Number : MTR1212263
Period : Apr 2017 to May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 13,827.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79897000000

BC10/475.2/1810/0/31/06-16-2017/46

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817957058864

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81762531275

Date : 06-16-2017

BC10/475.2/1810/0619473/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176253127-5

Collection Ref. Code : 1853-46-059-1

Customer Information----------

Name : NAVALES,JUANA LUPAGUE

Premise Address: ARTVILLE SAN ISIDRO
Billing Address: ARTVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	551040 GS6	Pole No	:	0619473
Serial No	:	52385006	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14790
Period From	:	05-15-2017	Prev Rdg	:	14495
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	472	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,306.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,306.00	66.12
Sub-Total		95.08
Government Charges		
Franchise Tax - Local		16.72
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		410.47
CURRENT BILL - JUNE 2017		3,344.56
TOTAL AMOUNT DUE		6,650.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,340.00

Your monthly electricity consumption chart

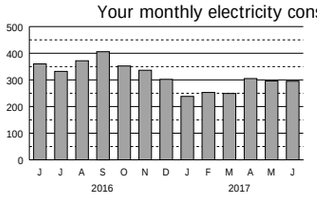

Avg Monthly Usage : 315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.56		
Less : VAT	251.41		
Amount Net of VAT	3,093.15		
Less: BIR 2306	104.75		
BIR 2307	59.05	VATable Sales	2,934.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.06
Amount Due	2,929.35	VAT Zero Rated Sales	0.00
Add : VAT	251.41	VAT Amount	251.41
TOTAL AMOUNT DUE	3,180.76	TOTAL SALES	3,344.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1810/0/31/06-16-2017/46

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. : 817957058864

Collection Ref. Code : 1853-46-059-1
Account ID : 8176253127-5
Customer Name : NAVALES,JUANA LUPAGUE
Meter Number : 551040 GS6
Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO
Billing Address: ARTVILLE SAN ISIDRO

TOTAL AMOUNT DUE : 6,650.70 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

81762531275

BC10/475.2/1810/0/31/06-16-2017/46

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947644265081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94790100005

Date : 06-16-2017

BC10/475.2/1820/0619473/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479010000-5

Collection Ref. Code : 1837-64-503-5

Customer Information----------

Name : NAVALES,MELECIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	534350 GS6	Pole No	:	0619473
Serial No	:	83490584	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17052
Period From	:	05-15-2017	Prev Rdg	:	16866
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	110	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
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	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,156.50	43.13
Sub-Total		61.39
Government Charges		
Franchise Tax - Local		10.56
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		8.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		259.21
CURRENT BILL - JUNE 2017		2,112.46
TOTAL AMOUNT DUE		4,268.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,119.00

Your monthly electricity consumption chart

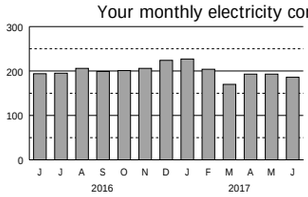

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.46		
Less : VAT	158.90		
Amount Net of VAT	1,953.56		
Less: BIR 2306	66.20		
BIR 2307	37.30	VATable Sales	1,853.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.31
Amount Due	1,850.06	VAT Zero Rated Sales	0.00
Add : VAT	158.90	VAT Amount	158.90
TOTAL AMOUNT DUE	2,008.96	TOTAL SALES	2,112.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1820/0/31/06-16-2017/46

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. : 947644265081

Collection Ref. Code : 1837-64-503-5

Account ID : 9479010000-5

Customer Name : NAVALES,MELECIO

Meter Number : 534350 GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,268.91 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

94790100005

BC10/475.2/1820/0/31/06-16-2017/46

2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333118225109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33347000003

Date : 06-16-2017

BC10/475.2/1880/0619445/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334700000-3

Collection Ref. Code : 1829-66-824-2

Customer Information----------

Name : LAPINID,MAYET C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	186758DS6	Pole No	:	0619445
Serial No	:	11155974	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	86995
Period From	:	05-15-2017	Prev Rdg	:	86917
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 2,828.50	56.57
Sub-Total		- 56.58
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 2.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		102.70
CURRENT BILL - JUNE 2017		800.45
TOTAL AMOUNT DUE		3,629.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,300.00

Your monthly electricity consumption chart

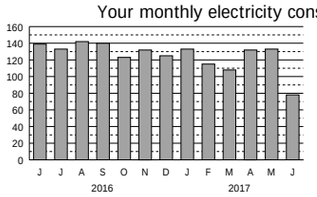

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.45		
Less : VAT	61.08		
Amount Net of VAT	739.37		
Less: BIR 2306	25.45		
BIR 2307	14.04	VATable Sales	697.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.62
Amount Due	699.88	VAT Zero Rated Sales	0.00
Add : VAT	61.08	VAT Amount	61.08
TOTAL AMOUNT DUE	760.96	TOTAL SALES	800.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1880/0/31/06-16-2017/46

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. : 333118225109

Collection Ref. Code : 1829-66-824-2

Account ID : 3334700000-3

Customer Name : LAPINID,MAYET C

Meter Number : 186758DS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,629.04

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 _____

33347000003

BC10/475.2/1880/0/31/06-16-2017/46

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036368267965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03629000005

Date : 06-16-2017

BC10/475.2/1950/0619382/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362900000-5

Collection Ref. Code : 1817-52-851-3

Customer Information----------

Name : LABNAO,LEONORA A

Premise Address: ARTVILLE SAN ISIDRO TALISAY

Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	376244GS6	Pole No	:	0619382
Serial No	:	2003133757	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23071
Period From	:	05-15-2017	Prev Rdg	:	22885
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	300	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
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	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		55.13
Government Charges		
Franchise Tax - Local		10.53
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		8.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		258.42
CURRENT BILL - JUNE 2017		2,105.41
TOTAL AMOUNT DUE		3,948.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,761.00

Your monthly electricity consumption chart

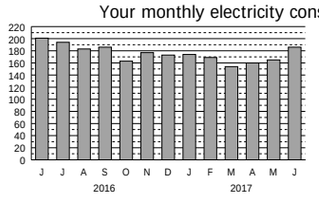

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.41		
Less : VAT	158.14		
Amount Net of VAT	1,947.27		
Less: BIR 2306	65.89		
BIR 2307	37.17	VATable Sales	1,846.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.28
Amount Due	1,844.21	VAT Zero Rated Sales	0.00
Add : VAT	158.14	VAT Amount	158.14
TOTAL AMOUNT DUE	2,002.35	TOTAL SALES	2,105.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1950/0/31/06-16-2017/46

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. : 036368267965

Collection Ref. Code : 1817-52-851-3

Account ID : 0362900000-5

Customer Name : LABNAO,LEONORA A

Meter Number : 376244GS6

Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY

Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,948.97 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

03629000005 BC10/475.2/1950/0/31/06-16-2017/46 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244522523947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24400100004

Date : 06-16-2017

BC10/475.2/2010/0619382/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440010000-4

Collection Ref. Code : 1831-90-863-8

Customer Information----------

Name : LAROA,ESTERLITA B

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	409348GS6	Pole No	:	0619382
Serial No	:	2004201700	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19812
Period From	:	05-15-2017	Prev Rdg	:	19681
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		47.08
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		183.23
CURRENT BILL - JUNE 2017		1,493.81
TOTAL AMOUNT DUE		3,204.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,840.00

Your monthly electricity consumption chart

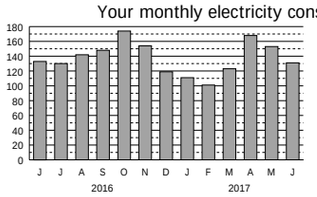

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.81		
Less : VAT	112.55		
Amount Net of VAT	1,381.26		
Less: BIR 2306	46.90		
BIR 2307	26.38	VATable Sales	1,310.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.68
Amount Due	1,307.98	VAT Zero Rated Sales	0.00
Add : VAT	112.55	VAT Amount	112.55
TOTAL AMOUNT DUE	1,420.53	TOTAL SALES	1,493.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2010/0/31/06-16-2017/46

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. : 244522523947

Collection Ref. Code : 1831-90-863-8
Account ID : 2440010000-4
Customer Name : LAROA,ESTERLITA B
Meter Number : 409348GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,204.69 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 _____

24400100004

BC10/475.2/2010/0/31/06-16-2017/46

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105139442726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10557000006

Date : 06-16-2017

BC10/475.2/2020/0619382/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055700000-6

Collection Ref. Code : 1829-87-623-6

Customer Information----------

Name : POCONG,LORETTA O

Premise Address: 218 ARTVILLE SUBD SAN ISIDRO TALISAY CITY

Billing Address: 218 ARTVILLE SUBD SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	271400GS6	Pole No	:	0619382
Serial No	:	48602303	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43241
Period From	:	05-15-2017	Prev Rdg	:	42524
No of Days	:	31	Diff Rdg	:	717
Avg kWh/day	:	23.13	Registered	:	717
Conn Load	:	2018	Billed kWh	:	717

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,706.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,975.62
Transmission Charge	0.3752/kWh	269.02
System Loss Charge	0.8255/kWh	591.88
Sub-Total		4,836.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,706.50	134.13
Sub-Total		204.52
Government Charges		
Franchise Tax - Local		40.46
LFT Differential	0.0061/kWh	4.37
Value Added Tax		
Generation		284.07
Transmission		6.32
System Loss		39.87
Distribution		246.79
Others		29.92
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		993.38
CURRENT BILL - JUNE 2017		8,090.97
TOTAL AMOUNT DUE		14,797.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,706.00

Your monthly electricity consumption chart

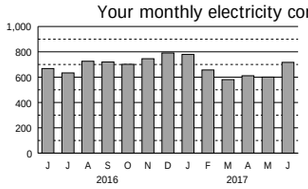

Avg Monthly Usage : 687.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,090.97		
Less : VAT	606.97		
Amount Net of VAT	7,484.00		
Less: BIR 2306	252.91		
BIR 2307	142.85	VATable Sales	7,097.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.41
Amount Due	7,088.24	VAT Zero Rated Sales	0.00
Add : VAT	606.97	VAT Amount	606.97
TOTAL AMOUNT DUE	7,695.21	TOTAL SALES	8,090.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2020/0/31/06-16-2017/46

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. : 105139442726

Collection Ref. Code : 1829-87-623-6

Account ID : 1055700000-6

Customer Name : POCONG,LORETTA O

Meter Number : 271400GS6

Period : May 2017

Premise Address: 218 ARTVILLE SUBD SAN ISIDRO TALISAY CITY

Billing Address: 218 ARTVILLE SUBD SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 14,797.61 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

10557000006

BC10/475.2/2020/0/31/06-16-2017/46

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574666682726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57448046706

Date : 06-16-2017

BC10/475.2/2041/0619480/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744804670-6

Collection Ref. Code : 1851-43-371-6

Customer Information----------

Name : RAMIREZ,MARY JANE VILLANUEVA

Premise Address: ARTVILLE SUBD. SAN ISIDRO
Billing Address: ARTVILLE SUBD. SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	518446 GS6	Pole No	:	0619480
Serial No	:	52029216	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23394
Period From	:	05-15-2017	Prev Rdg	:	22985
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	1213	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,127.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,267.82
Transmission Charge	0.3752/kWh	153.46
System Loss Charge	0.8255/kWh	337.63
Sub-Total		2,758.91
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,127.00	82.54
Sub-Total		122.69
Government Charges		
Franchise Tax - Local		23.12
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		162.05
Transmission		3.61
System Loss		22.76
Distribution		141.03
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		567.71
CURRENT BILL - JUNE 2017		4,624.59
TOTAL AMOUNT DUE		8,751.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,100.00

Your monthly electricity consumption chart

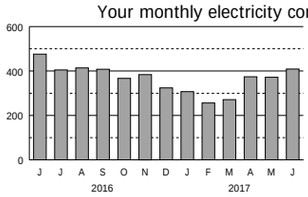

Avg Monthly Usage : 366.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,624.59		
Less : VAT	347.25		
Amount Net of VAT	4,277.34		
Less: BIR 2306	144.68		
BIR 2307	81.65	VATable Sales	4,056.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.46
Amount Due	4,051.01	VAT Zero Rated Sales	0.00
Add : VAT	347.25	VAT Amount	347.25
TOTAL AMOUNT DUE	4,398.26	TOTAL SALES	4,624.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2041/0/31/06-16-2017/46

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. : 574666682726

Collection Ref. Code : 1851-43-371-6
Account ID : 5744804670-6
Customer Name : RAMIREZ,MARY JANE VILLANUEVA
Meter Number : 518446 GS6
Period : May 2017

Premise Address: ARTVILLE SUBD. SAN ISIDRO
Billing Address: ARTVILLE SUBD. SAN ISIDRO

TOTAL AMOUNT DUE : 8,751.72 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

57448046706

BC10/475.2/2041/0/31/06-16-2017/46

2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697640904265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69704143366

Date : 06-16-2017

BC10/475.2/2042/0619480/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970414336-6

Collection Ref. Code : 1851-60-401-4

Customer Information----------

Name : RAMIREZ,GRACESAN CAVAN

Premise Address: ARTVILLE SAN ISIDRO

Billing Address: ARTVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1055140	Pole No	:	0619480
Serial No	:	125293982	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9321
Period From	:	05-15-2017	Prev Rdg	:	8865
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	354	Billed kWh	:	456

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,528.43
Transmission Charge	0.3752/kWh	171.09
System Loss Charge	0.8255/kWh	376.43
Sub-Total		3,075.95
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		95.78
Government Charges		
Franchise Tax - Local		25.54
LFT Differential	0.0061/kWh	2.78
Value Added Tax		
Generation		180.67
Transmission		4.02
System Loss		25.35
Distribution		157.17
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		627.65
CURRENT BILL - JUNE 2017		5,109.13
TOTAL AMOUNT DUE		7,659.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,788.00

Your monthly electricity consumption chart

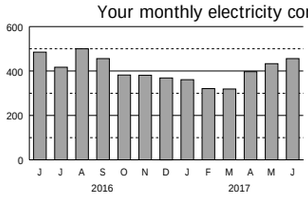

Avg Monthly Usage : 405.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,109.13		
Less : VAT	382.10		
Amount Net of VAT	4,727.03		
Less: BIR 2306	159.22		
BIR 2307	90.20	VATable Sales	4,481.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.55
Amount Due	4,477.61	VAT Zero Rated Sales	0.00
Add : VAT	382.10	VAT Amount	382.10
TOTAL AMOUNT DUE	4,859.71	TOTAL SALES	5,109.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2042/0/31/06-16-2017/46

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. : 697640904265

Collection Ref. Code : 1851-60-401-4

Account ID : 6970414336-6

Customer Name : RAMIREZ,GRACESAN CAVAN

Meter Number : MTR1055140

Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO

Billing Address: ARTVILLE SAN ISIDRO

TOTAL AMOUNT DUE : 7,659.78 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

69704143366

BC10/475.2/2042/0/31/06-16-2017/46

2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264185091948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26477000009

Date : 06-16-2017

BC10/475.2/2060/0619480/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647700000-9

Collection Ref. Code : 1821-20-377-1

Customer Information----------

Name : LOSOLA,JOVENCIO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	221816WS6	Pole No	:	0619480
Serial No	:	42147550	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	54523
Period From	:	05-15-2017	Prev Rdg	:	54288
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	65	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		70.58
Government Charges		
Franchise Tax - Local		13.30
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		326.44
CURRENT BILL - JUNE 2017		2,659.61
TOTAL AMOUNT DUE		5,034.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,186.77

Your monthly electricity consumption chart

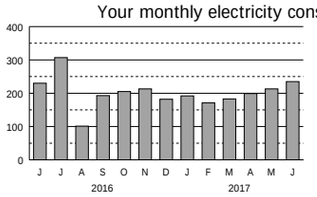

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.61		
Less : VAT	199.76		
Amount Net of VAT	2,459.85		
Less: BIR 2306	83.24		
BIR 2307	46.96	VATable Sales	2,333.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.68
Amount Due	2,329.65	VAT Zero Rated Sales	0.00
Add : VAT	199.76	VAT Amount	199.76
TOTAL AMOUNT DUE	2,529.41	TOTAL SALES	2,659.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2060/0/31/06-16-2017/46

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. : 264185091948

Collection Ref. Code : 1821-20-377-1
Account ID : 2647700000-9
Customer Name : LOSOLA,JOVENCIO
Meter Number : 221816WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,034.93 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

26477000009

BC10/475.2/2060/0/31/06-16-2017/46

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493207113094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49319000003

Date : 06-16-2017

BC10/475.2/2080/0619480/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931900000-3

Collection Ref. Code : 1815-60-524-3

Customer Information----------

Name : ALVAREZ,CYNTHIA R.

Premise Address: ZONE 5-229, ARTVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: ZONE 5-229, ARTVILLE SUBD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	309524GS6	Pole No	:	0619480
Serial No	:	45128112	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36110
Period From	:	05-15-2017	Prev Rdg	:	35550
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	240	Billed kWh	:	560

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,111.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,105.09
Transmission Charge	0.3752/kWh	210.11
System Loss Charge	0.8255/kWh	462.28
Sub-Total		3,777.48
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,112.00	102.24
Sub-Total		157.21
Government Charges		
Franchise Tax - Local		31.59
LFT Differential	0.0061/kWh	3.42
Value Added Tax		
Generation		221.86
Transmission		4.93
System Loss		31.16
Distribution		192.88
Others		23.07
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		775.70
CURRENT BILL - JUNE 2017		6,317.72
TOTAL AMOUNT DUE		11,429.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 4,139.00

Your monthly electricity consumption chart

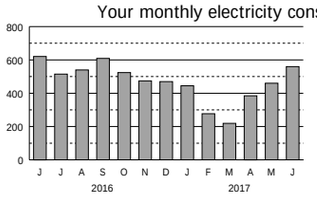

Avg Monthly Usage : 469.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,317.72		
Less : VAT	473.90		
Amount Net of VAT	5,843.82		
Less: BIR 2306	197.47		
BIR 2307	111.54	VATable Sales	5,542.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.80
Amount Due	5,534.81	VAT Zero Rated Sales	0.00
Add : VAT	473.90	VAT Amount	473.90
TOTAL AMOUNT DUE	6,008.71	TOTAL SALES	6,317.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2080/0/31/06-16-2017/46

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. : 493207113094

Collection Ref. Code : 1815-60-524-3
Account ID : 4931900000-3
Customer Name : ALVAREZ,CYNTHIA R.
Meter Number : 309524GS6
Period : May 2017

Premise Address: ZONE 5-229, ARTVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: ZONE 5-229, ARTVILLE SUBD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 11,429.54 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 _____

49319000003

BC10/475.2/2080/0/31/06-16-2017/46

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233287972022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23309000000

Date : 06-16-2017

BC10/475.2/2100/0640013/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330900000-0

Collection Ref. Code : 1815-16-305-4

Customer Information----------

Name : ALCANTARA,JULIO M1 R.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	292693SS6	Pole No	:	0640013
Serial No	:	30320173	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22279
Period From	:	05-15-2017	Prev Rdg	:	22162
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		38.97
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		163.30
CURRENT BILL - JUNE 2017		1,331.26
TOTAL AMOUNT DUE		2,705.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,239.89

Your monthly electricity consumption chart

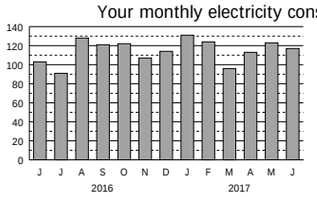

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.26		
Less : VAT	100.19		
Amount Net of VAT	1,231.07		
Less: BIR 2306	41.75		
BIR 2307	23.51	VATable Sales	1,167.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.11
Amount Due	1,165.81	VAT Zero Rated Sales	0.00
Add : VAT	100.19	VAT Amount	100.19
TOTAL AMOUNT DUE	1,266.00	TOTAL SALES	1,331.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2100/0/31/06-16-2017/46

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. : 233287972022

Collection Ref. Code : 1815-16-305-4
Account ID : 2330900000-0
Customer Name : ALCANTARA,JULIO M1 R.
Meter Number : 292693SS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,705.36 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

23309000000

BC10/475.2/2100/0/31/06-16-2017/46

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963450102177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96319000004

Date : 06-16-2017

BC10/475.2/2110/1085914/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631900000-4

Collection Ref. Code : 1815-51-272-5

Customer Information----------

Name : ALCANTARA,JULIO R.

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	436739GS6	Pole No	:	1085914
Serial No	:	85740849	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7296
Period From	:	05-15-2017	Prev Rdg	:	7178
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	240	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 841.00	16.82
Sub-Total		28.40
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		163.33
CURRENT BILL - JUNE 2017		1,330.33
TOTAL AMOUNT DUE		2,171.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,224.00

Your monthly electricity consumption chart

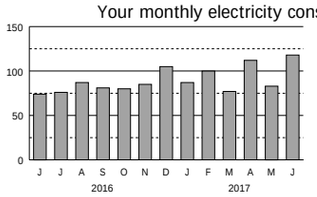

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.33		
Less : VAT	99.74		
Amount Net of VAT	1,230.59		
Less: BIR 2306	41.56		
BIR 2307	23.49	VATable Sales	1,167.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.59
Amount Due	1,165.54	VAT Zero Rated Sales	0.00
Add : VAT	99.74	VAT Amount	99.74
TOTAL AMOUNT DUE	1,265.28	TOTAL SALES	1,330.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2110/0/31/06-16-2017/46

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. : 963450102177

Collection Ref. Code : 1815-51-272-5
Account ID : 9631900000-4
Customer Name : ALCANTARA,JULIO R.
Meter Number : 436739GS6
Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,171.41 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

96319000004

BC10/475.2/2110/0/31/06-16-2017/46

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872020529582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87247000000

Date : 06-16-2017

BC10/475.2/2140/0640034/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724700000-0

Collection Ref. Code : 1829-63-872-6

Customer Information----------

Name : SANCHEZ,RAUL R

Premise Address: Z5-059 ARTVILLE SUBD. SAN ISIDRO TALISAY CITY
Billing Address: Z5-059 ARTVILLE SUBD. SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	552577 GS6	Pole No	:	0640034
Serial No	:	55776471	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16837
Period From	:	05-15-2017	Prev Rdg	:	16497
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	640	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,748.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
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	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,748.00	74.96
Sub-Total		108.34
Government Charges		
Franchise Tax - Local		19.26
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		472.82
CURRENT BILL - JUNE 2017		3,852.47
TOTAL AMOUNT DUE		7,600.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 6,978.96

Your monthly electricity consumption chart

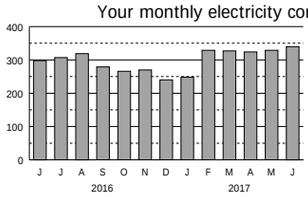

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.47		
Less : VAT	289.52		
Amount Net of VAT	3,562.95		
Less: BIR 2306	120.63		
BIR 2307	68.02	VATable Sales	3,379.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.30
Amount Due	3,374.30	VAT Zero Rated Sales	0.00
Add : VAT	289.52	VAT Amount	289.52
TOTAL AMOUNT DUE	3,663.82	TOTAL SALES	3,852.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2140/0/31/06-16-2017/46

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. : 872020529582

Collection Ref. Code : 1829-63-872-6
Account ID : 8724700000-0
Customer Name : SANCHEZ,RAUL R
Meter Number : 552577 GS6
Period : May 2017

Premise Address: Z5-059 ARTVILLE SUBD. SAN ISIDRO TALISAY CITY
Billing Address: Z5-059 ARTVILLE SUBD. SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 7,600.64 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

87247000000

BC10/475.2/2140/0/31/06-16-2017/46

2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905065293556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90582559028

Date : 06-16-2017

BC10/475.2/2278/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058255902-8

Collection Ref. Code : 1849-47-116-9

Customer Information----------

Name : FLORES,JANNETTE PANTONIAL M2

Premise Address: ARTVILLE ZONE 5 SAN ISIDRO
Billing Address: ARTVILLE ZONE 5 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	449175GS6	Pole No	:	0640153
Serial No	:	91769081	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3558
Period From	:	05-15-2017	Prev Rdg	:	3524
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.64
CURRENT BILL - JUNE 2017		207.95
TOTAL AMOUNT DUE		683.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 341.00

Your monthly electricity consumption chart

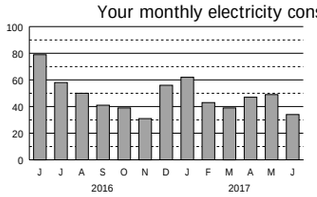

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.95		
Less : VAT	15.22		
Amount Net of VAT	192.73		
Less: BIR 2306	6.34		
BIR 2307	3.53	VATable Sales	175.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.42
Amount Due	182.86	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	198.08	TOTAL SALES	207.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2278/0/31/06-16-2017/46

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. : 905065293556

Collection Ref. Code : 1849-47-116-9
Account ID : 9058255902-8
Customer Name : FLORES,JANNETTE PANTONIAL M2
Meter Number : 449175GS6
Period : May 2017

Premise Address: ARTVILLE ZONE 5 SAN ISIDRO
Billing Address: ARTVILLE ZONE 5 SAN ISIDRO

TOTAL AMOUNT DUE : 683.05 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

90582559028

BC10/475.2/2278/0/31/06-16-2017/46

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763600034768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76300100005

Date : 06-16-2017

BC10/475.2/2281/0640090/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630010000-5

Collection Ref. Code : 1843-96-128-8

Customer Information----------

Name : CABUSAS,PHOEBE P

Premise Address: ART VILLE SAN ISIDRO TALISAY
Billing Address: ART VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	461922GS6	Pole No	:	0640090
Serial No	:	59169855	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2389
Period From	:	05-15-2017	Prev Rdg	:	2376
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	120	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.3752/kWh	4.88
System Loss Charge	0.8255/kWh	10.73
Sub-Total		87.69
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 124.89	- 124.89
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 122.51
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.15
Transmission		0.11
System Loss		0.72
Distribution		5.06
Others		- 10.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.20
CURRENT BILL - JUNE 2017		14.58
TOTAL AMOUNT DUE		133.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 97.06

Your monthly electricity consumption chart

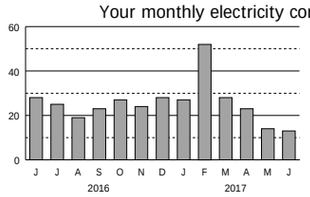

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.58		
Less : VAT	0.89		
Amount Net of VAT	13.69		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.31
Amount Due	13.17	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	14.06	TOTAL SALES	14.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2281/0/31/06-16-2017/46

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. : 763600034768

Collection Ref. Code : 1843-96-128-8
Account ID : 7630010000-5
Customer Name : CABUSAS,PHOEBE P
Meter Number : 461922GS6
Period : Apr 2017 to May 2017

Premise Address: ART VILLE SAN ISIDRO TALISAY
Billing Address: ART VILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 133.61 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76300100005

BC10/475.2/2281/0/31/06-16-2017/46

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734157706772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73498000006

Date : 06-16-2017

BC10/475.2/2320/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349800000-6

Collection Ref. Code : 1841-24-380-9

Customer Information----------

Name : SALVAME,GEMMA C

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	451880GS6	Pole No	:	0640153
Serial No	:	53884768	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9758
Period From	:	05-15-2017	Prev Rdg	:	9695
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 112.38
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.74
CURRENT BILL - JUNE 2017		573.59
TOTAL AMOUNT DUE		1,056.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 831.00

Your monthly electricity consumption chart

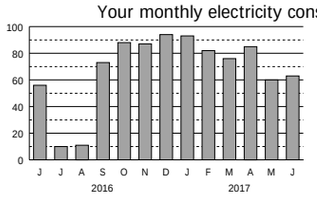

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.59		
Less : VAT	42.50		
Amount Net of VAT	531.09		
Less: BIR 2306	17.72		
BIR 2307	10.02	VATable Sales	497.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	503.35	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	545.85	TOTAL SALES	573.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2320/0/31/06-16-2017/46

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. : 734157706772

Collection Ref. Code : 1841-24-380-9
Account ID : 7349800000-6
Customer Name : SALVAME,GEMMA C
Meter Number : 451880GS6
Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,056.95 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

73498000006

BC10/475.2/2320/0/31/06-16-2017/46

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534644697539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5349800008

Date : 06-16-2017

BC10/475.2/2340/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349800000-8

Collection Ref. Code : 1841-24-374-4

Customer Information----------

Name : SALVAME,EVELYN C

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	451898GS6	Pole No	:	0640153
Serial No	:	71206494	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8078
Period From	:	05-15-2017	Prev Rdg	:	7957
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	434	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
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	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,856.00	37.12
Sub-Total		49.00
Government Charges		
Franchise Tax - Local		6.93
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		6.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.00
CURRENT BILL - JUNE 2017		1,386.43
TOTAL AMOUNT DUE		2,242.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,000.00

Your monthly electricity consumption chart

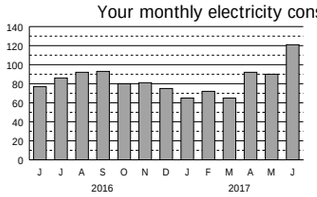

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.43		
Less : VAT	104.69		
Amount Net of VAT	1,281.74		
Less: BIR 2306	43.64		
BIR 2307	24.48	VATable Sales	1,216.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.31
Amount Due	1,213.62	VAT Zero Rated Sales	0.00
Add : VAT	104.69	VAT Amount	104.69
TOTAL AMOUNT DUE	1,318.31	TOTAL SALES	1,386.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2340/0/31/06-16-2017/46

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. : 534644697539

Collection Ref. Code : 1841-24-374-4
Account ID : 5349800000-8
Customer Name : SALVAME,EVELYN C
Meter Number : 451898GS6
Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,242.60 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

5349800008

BC10/475.2/2340/0/31/06-16-2017/46

2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634439686144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63498000007

Date : 06-16-2017

BC10/475.2/2360/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349800000-7

Collection Ref. Code : 1841-24-377-9

Customer Information----------

Name : SALVAME,EVELYN M2 C

Premise Address: ARTVILLE SAN ISIDRO, TALISAY CITY
Billing Address: ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058769	Pole No	:	0640153
Serial No	:	121573010	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1492
Period From	:	05-15-2017	Prev Rdg	:	1369
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:		Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,682.50	53.65
Sub-Total		65.72
Government Charges		
Franchise Tax - Local		7.14
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		174.80
CURRENT BILL - JUNE 2017		1,427.15
TOTAL AMOUNT DUE		2,841.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,268.00

Your monthly electricity consumption chart

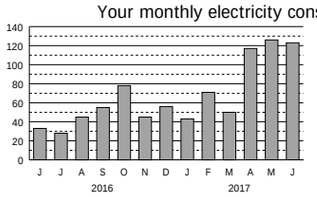

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.15		
Less : VAT	108.31		
Amount Net of VAT	1,318.84		
Less: BIR 2306	45.15		
BIR 2307	25.20	VATable Sales	1,252.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.49
Amount Due	1,248.49	VAT Zero Rated Sales	0.00
Add : VAT	108.31	VAT Amount	108.31
TOTAL AMOUNT DUE	1,356.80	TOTAL SALES	1,427.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2360/0/31/06-16-2017/46

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. : 634439686144

Collection Ref. Code : 1841-24-377-9
Account ID : 6349800000-7
Customer Name : SALVAME,EVELYN M2 C
Meter Number : MTR1058769
Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO, TALISAY CITY
Billing Address: ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,841.89 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

63498000007

BC10/475.2/2360/0/31/06-16-2017/46

2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863991282309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86398000009

Date : 06-16-2017

BC10/475.2/2370/0653500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639800000-9

Collection Ref. Code : 1841-21-983-5

Customer Information----------

Name : BAPTISTA,ROSITA M2 L

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	441619GS6	Pole No	:	0653500
Serial No	:	61516701	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31940
Period From	:	05-15-2017	Prev Rdg	:	31735
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	372	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
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	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,668.00	53.36
Sub-Total		73.48
Government Charges		
Franchise Tax - Local		11.67
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		10.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		286.37
CURRENT BILL - JUNE 2017		2,334.24
TOTAL AMOUNT DUE		5,002.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,720.00

Your monthly electricity consumption chart

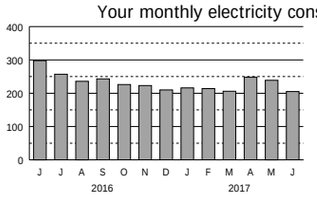

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.24		
Less : VAT	175.79		
Amount Net of VAT	2,158.45		
Less: BIR 2306	73.25		
BIR 2307	41.22	VATable Sales	2,047.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.58
Amount Due	2,043.98	VAT Zero Rated Sales	0.00
Add : VAT	175.79	VAT Amount	175.79
TOTAL AMOUNT DUE	2,219.77	TOTAL SALES	2,334.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2370/0/31/06-16-2017/46

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. : 863991282309

Collection Ref. Code : 1841-21-983-5
Account ID : 8639800000-9
Customer Name : BAPTISTA,ROSITA M2 L
Meter Number : 441619GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,002.07 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

86398000009

BC10/475.2/2370/0/31/06-16-2017/46

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564005904517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56498000001

Date : 06-16-2017

BC10/475.2/2380/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649800000-1

Collection Ref. Code : 1841-29-770-4

Customer Information----------

Name : BETANZOR,BELEN M2 P

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	393521GS6	Pole No	:	0640153
Serial No	:	2003161062	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8915
Period From	:	05-15-2017	Prev Rdg	:	8895
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	133	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
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 192.14	- 192.14
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 188.42
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.75
CURRENT BILL - JUNE 2017		19.47
TOTAL AMOUNT DUE		205.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 350.00

Your monthly electricity consumption chart

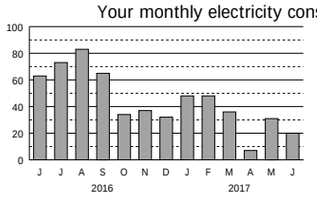

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.47		
Less : VAT	1.05		
Amount Net of VAT	18.42		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.70
Amount Due	17.80	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	18.85	TOTAL SALES	19.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2380/0/31/06-16-2017/46

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. : 564005904517

Collection Ref. Code : 1841-29-770-4
Account ID : 5649800000-1
Customer Name : BETANZOR,BELEN M2 P
Meter Number : 393521GS6
Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 205.43 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

56498000001

BC10/475.2/2380/0/31/06-16-2017/46

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764958951721

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

76498000009

Date : 06-16-2017

BC10/475.2/2400/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649800000-9

Collection Ref. Code : 1841-29-776-3

Customer Information----------

Name : BETANZOR,BELEN PARADO M4

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	005263 EFS6	Pole No	:	0640153
Serial No	:	92554600	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2990
Period From	:	05-15-2017	Prev Rdg	:	2899
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	444	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 29.96
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.07
CURRENT BILL - JUNE 2017		970.32
TOTAL AMOUNT DUE		1,670.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 540.00

Your monthly electricity consumption chart

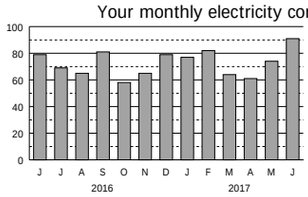

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.32		
Less : VAT	72.32		
Amount Net of VAT	898.00		
Less: BIR 2306	30.15		
BIR 2307	17.09	VATable Sales	849.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.75
Amount Due	850.76	VAT Zero Rated Sales	0.00
Add : VAT	72.32	VAT Amount	72.32
TOTAL AMOUNT DUE	923.08	TOTAL SALES	970.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2400/0/31/06-16-2017/46

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. : 764958951721

Collection Ref. Code : 1841-29-776-3
Account ID : 7649800000-9
Customer Name : BETANZOR,BELEN PARADO M4
Meter Number : 005263 EFS6
Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,670.34 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 _____

76498000009

BC10/475.2/2400/0/31/06-16-2017/46

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137153324367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13729000003

Date : 06-16-2017

BC10/475.2/2410/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372900000-3

Collection Ref. Code : 1839-52-209-7

Customer Information----------

Name : SALVAME,EVELYN C

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	414338GS6	Pole No	:	0640153
Serial No	:	68291403	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9895
Period From	:	05-15-2017	Prev Rdg	:	9833
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 111.54
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.73
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		74.43
CURRENT BILL - JUNE 2017		563.51
TOTAL AMOUNT DUE		992.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 107.00

Your monthly electricity consumption chart

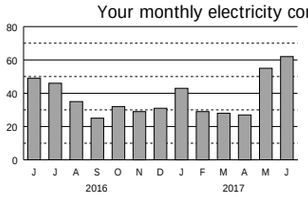

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.51		
Less : VAT	41.71		
Amount Net of VAT	521.80		
Less: BIR 2306	17.39		
BIR 2307	9.85	VATable Sales	489.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	494.56	VAT Zero Rated Sales	0.00
Add : VAT	41.71	VAT Amount	41.71
TOTAL AMOUNT DUE	536.27	TOTAL SALES	563.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2410/0/31/06-16-2017/46

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. : 137153324367

Collection Ref. Code : 1839-52-209-7
Account ID : 1372900000-3
Customer Name : SALVAME,EVELYN C
Meter Number : 414338GS6
Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 992.67 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 _____

13729000003

BC10/475.2/2410/0/31/06-16-2017/46

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574173701353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57457000008

Date : 06-16-2017

BC10/475.2/2430/0653500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745700000-8

Collection Ref. Code : 1829-86-353-3

Customer Information----------

Name : LARGO,ROSARIO C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	330433GS6	Pole No	:	0653500
Serial No	:	45691218	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26901
Period From	:	05-15-2017	Prev Rdg	:	26812
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	145	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 71.79
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.61
CURRENT BILL - JUNE 2017		902.82
TOTAL AMOUNT DUE		1,613.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 70.00

Your monthly electricity consumption chart

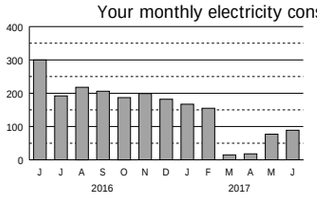

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.82		
Less : VAT	67.18		
Amount Net of VAT	835.64		
Less: BIR 2306	28.00		
BIR 2307	15.86	VATable Sales	788.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.43
Amount Due	791.78	VAT Zero Rated Sales	0.00
Add : VAT	67.18	VAT Amount	67.18
TOTAL AMOUNT DUE	858.96	TOTAL SALES	902.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2430/0/31/06-16-2017/46

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. : 574173701353

Collection Ref. Code : 1829-86-353-3

Account ID : 5745700000-8

Customer Name : LARGO,ROSARIO C

Meter Number : 330433GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,613.54 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 _____

57457000008

BC10/475.2/2430/0/31/06-16-2017/46

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237956289262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23729000002

Date : 06-16-2017

BC10/475.2/2440/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372900000-2

Collection Ref. Code : 1839-52-215-1

Customer Information----------

Name : CALINAO,JAQUILO B

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	414372GS6	Pole No	:	0640153
Serial No	:	56528972	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9385
Period From	:	05-15-2017	Prev Rdg	:	9279
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		6.01
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		147.55
CURRENT BILL - JUNE 2017		1,202.27
Debit Adjustments		147.09
TOTAL AMOUNT DUE		2,399.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,266.00

Your monthly electricity consumption chart

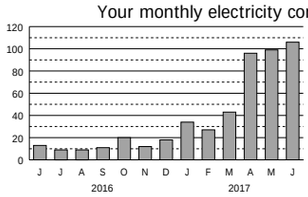

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.27		
Less : VAT	90.39		
Amount Net of VAT	1,111.88		
Less: BIR 2306	37.67		
BIR 2307	21.23	VATable Sales	1,054.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.16
Amount Due	1,052.98	VAT Zero Rated Sales	0.00
Add : VAT	90.39	VAT Amount	90.39
TOTAL AMOUNT DUE	1,143.37	TOTAL SALES	1,202.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2440/0/31/06-16-2017/46

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. : 237956289262

Collection Ref. Code : 1839-52-215-1
Account ID : 2372900000-2
Customer Name : CALINAO,JAQUILO B
Meter Number : 414372GS6
Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,399.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23729000002

BC10/475.2/2440/0/31/06-16-2017/46

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337795552404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33729000001

Date : 06-16-2017

BC10/475.2/2450/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372900000-1

Collection Ref. Code : 1839-52-221-6

Customer Information----------

Name : ACOTIN,JELITA S

Premise Address: ARTVILLE SAN ISIDRO TALISAY

Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053309	Pole No	:	0640153
Serial No	:	121452440	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2192
Period From	:	05-15-2017	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 111.14
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.13
CURRENT BILL - JUNE 2017		608.04
TOTAL AMOUNT DUE		1,441.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 887.00

Your monthly electricity consumption chart

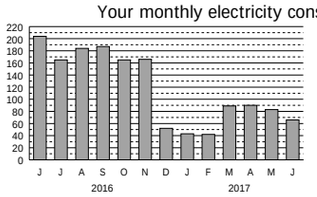

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.04		
Less : VAT	45.28		
Amount Net of VAT	562.76		
Less: BIR 2306	18.85		
BIR 2307	10.63	VATable Sales	527.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.85
Amount Due	533.28	VAT Zero Rated Sales	0.00
Add : VAT	45.28	VAT Amount	45.28
TOTAL AMOUNT DUE	578.56	TOTAL SALES	608.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2450/0/31/06-16-2017/46

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. : 337795552404

Collection Ref. Code : 1839-52-221-6

Account ID : 3372900000-1

Customer Name : ACOTIN,JELITA S

Meter Number : MTR1053309

Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY

Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,441.77 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

33729000001

BC10/475.2/2450/0/31/06-16-2017/46

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627134685960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62729000000

Date : 06-16-2017

BC10/475.2/2470/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272900000-0

Collection Ref. Code : 1817-82-896-7

Customer Information----------

Name : HILOMA,ANALYN B

Premise Address: Z-5 ARTVILLE SAN ISIDRO TALISAY
Billing Address: Z-5 ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	413737GS6	Pole No	:	0640153
Serial No	:	61043931	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14198
Period From	:	05-15-2017	Prev Rdg	:	14070
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	240	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 804.50	16.09
Sub-Total		28.65
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		4.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		176.90
CURRENT BILL - JUNE 2017		1,440.22
TOTAL AMOUNT DUE		2,244.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,085.00

Your monthly electricity consumption chart

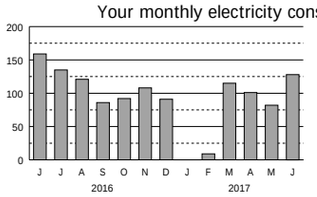

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.22		
Less : VAT	107.93		
Amount Net of VAT	1,332.29		
Less: BIR 2306	44.98		
BIR 2307	25.43	VATable Sales	1,263.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.97
Amount Due	1,261.88	VAT Zero Rated Sales	0.00
Add : VAT	107.93	VAT Amount	107.93
TOTAL AMOUNT DUE	1,369.81	TOTAL SALES	1,440.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2470/0/31/06-16-2017/46

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. : 627134685960

Collection Ref. Code : 1817-82-896-7
Account ID : 6272900000-0
Customer Name : HILOMA,ANALYN B
Meter Number : 413737GS6
Period : May 2017

Premise Address: Z-5 ARTVILLE SAN ISIDRO TALISAY
Billing Address: Z-5 ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,244.71 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 _____

62729000000

BC10/475.2/2470/0/31/06-16-2017/46

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508009655911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50887861131

Date : 06-16-2017

BC10/475.2/2495/0653500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088786113-1

Collection Ref. Code : 1855-47-416-6

Customer Information----------

Name : YAGONO,BORGE MACAPOBRE

Premise Address: M1 ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: M1 ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574191 GS6	Pole No	:	0653500
Serial No	:	62734785	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5833
Period From	:	05-15-2017	Prev Rdg	:	5826
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	344	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	38.81
Transmission Charge	0.3752/kWh	2.63
System Loss Charge	0.8255/kWh	5.78
Sub-Total		47.22
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 67.24	- 67.24
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 53.02
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.77
Transmission		0.06
System Loss		0.38
Distribution		3.00
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		5.81
CURRENT BILL - JUNE 2017		25.03
TOTAL AMOUNT DUE		736.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 500.00

Your monthly electricity consumption chart

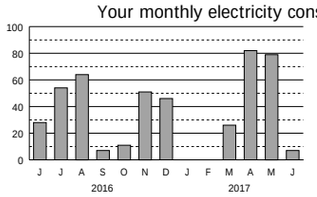

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.03		
Less : VAT	2.32		
Amount Net of VAT	22.71		
Less: BIR 2306	0.96		
BIR 2307	0.39	VATable Sales	19.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.49
Amount Due	21.36	VAT Zero Rated Sales	0.00
Add : VAT	2.32	VAT Amount	2.32
TOTAL AMOUNT DUE	23.68	TOTAL SALES	25.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2495/0/31/06-16-2017/46

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. : 508009655911

Collection Ref. Code : 1855-47-416-6

Account ID : 5088786113-1

Customer Name : YAGONO,BORGE MACAPOBRE

Meter Number : 574191 GS6

Period : May 2017

Premise Address: M1 ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: M1 ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 736.01 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

50887861131

BC10/475.2/2495/0/31/06-16-2017/46

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221087500341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22180002499

Date : 06-16-2017

BC10/475.2/2495/0653500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218000249-9

Collection Ref. Code : 1855-47-563-4

Customer Information----------

Name : YAGONO,BORGE MACAPOBRE

Premise Address: M3 ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: M3 ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573242 GS6	Pole No	:	0653500
Serial No	:	82944165	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4367
Period From	:	05-15-2017	Prev Rdg	:	4313
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	344	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 143.37
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.96
CURRENT BILL - JUNE 2017		441.36
TOTAL AMOUNT DUE		1,129.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 819.00

Your monthly electricity consumption chart

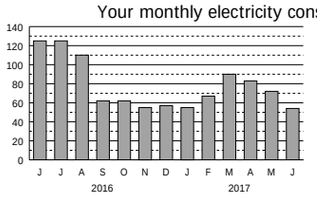

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.36		
Less : VAT	32.72		
Amount Net of VAT	408.64		
Less: BIR 2306	13.64		
BIR 2307	7.66	VATable Sales	380.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.24
Amount Due	387.34	VAT Zero Rated Sales	0.00
Add : VAT	32.72	VAT Amount	32.72
TOTAL AMOUNT DUE	420.06	TOTAL SALES	441.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2495/0/31/06-16-2017/46

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. : 221087500341

Collection Ref. Code : 1855-47-563-4

Account ID : 2218000249-9

Customer Name : YAGONO,BORGE MACAPOBRE

Meter Number : 573242 GS6

Period : May 2017

Premise Address: M3 ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: M3 ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,129.29 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

22180002499

BC10/475.2/2495/0/31/06-16-2017/46

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333153126226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33370100001

Date : 06-16-2017

BC10/475.2/2500/0640160/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337010000-1

Collection Ref. Code : 1835-52-734-5

Customer Information----------

Name : SARROSA,MARITES G

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	175337DS6	Pole No	:	0640160
Serial No	:	10973899	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24185
Period From	:	05-15-2017	Prev Rdg	:	24061
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 708.00	14.16
Sub-Total		26.33
Government Charges		
Franchise Tax - Local		6.97
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		4.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		171.20
CURRENT BILL - JUNE 2017		1,393.76
TOTAL AMOUNT DUE		2,101.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,704.00

Your monthly electricity consumption chart

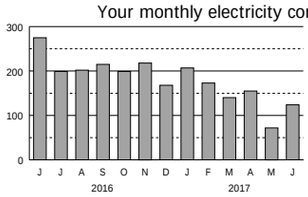

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.76		
Less : VAT	104.40		
Amount Net of VAT	1,289.36		
Less: BIR 2306	43.51		
BIR 2307	24.61	VATable Sales	1,222.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.80
Amount Due	1,221.24	VAT Zero Rated Sales	0.00
Add : VAT	104.40	VAT Amount	104.40
TOTAL AMOUNT DUE	1,325.64	TOTAL SALES	1,393.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2500/0/31/06-16-2017/46

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. : 333153126226

Collection Ref. Code : 1835-52-734-5

Account ID : 3337010000-1

Customer Name : SARROSA,MARITES G

Meter Number : 175337DS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,101.52

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

33370100001

BC10/475.2/2500/0/31/06-16-2017/46

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143736105641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14370239759

Date : 06-16-2017

BC10/475.2/2685/0640062/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437023975-9

Collection Ref. Code : 1859-62-557-6

Customer Information----------

Name : MARESCA,WYLINDA VILLAVER

Premise Address: M2 Z5-069A YELLOW ST. ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: M2 Z5-069A YELLOW ST. ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041594	Pole No	:	0640062
Serial No	:	125284446	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6428
Period From	:	05-15-2017	Prev Rdg	:	6161
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	590	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,740.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,740.50	54.81
Sub-Total		81.03
Government Charges		
Franchise Tax - Local		15.11
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		370.91
CURRENT BILL - JUNE 2017		3,021.96
TOTAL AMOUNT DUE		5,762.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,504.00

Your monthly electricity consumption chart

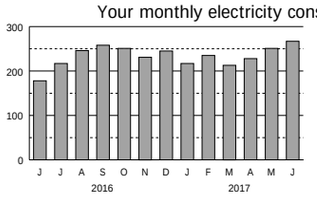

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.96		
Less : VAT	226.98		
Amount Net of VAT	2,794.98		
Less: BIR 2306	94.59		
BIR 2307	53.36	VATable Sales	2,651.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.93
Amount Due	2,647.03	VAT Zero Rated Sales	0.00
Add : VAT	226.98	VAT Amount	226.98
TOTAL AMOUNT DUE	2,874.01	TOTAL SALES	3,021.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2685/0/31/06-16-2017/46

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. : 143736105641

Collection Ref. Code : 1859-62-557-6

Account ID : 1437023975-9

Customer Name : MARESCA,WYLINDA VILLAVER

Meter Number : MTR1041594

Period : May 2017

Premise Address: M2 Z5-069A YELLOW ST. ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: M2 Z5-069A YELLOW ST. ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,762.49 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

14370239759

BC10/475.2/2685/0/31/06-16-2017/46

2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509367703697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50977000004

Date : 06-16-2017

BC10/475.2/2710/0640076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5097700000-4

Collection Ref. Code : 1831-39-647-5

Customer Information----------

Name : SENORIN,MARLOE M

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	552640 GS6	Pole No	:	0640076
Serial No	:	83174611	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25776
Period From	:	05-15-2017	Prev Rdg	:	25549
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	860	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
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	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		84.17
Government Charges		
Franchise Tax - Local		12.94
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		11.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		317.38
CURRENT BILL - JUNE 2017		2,587.30
TOTAL AMOUNT DUE		5,681.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,547.00

Your monthly electricity consumption chart

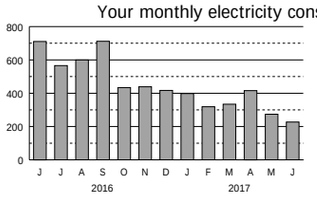

Avg Monthly Usage : 449.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.30		
Less : VAT	194.91		
Amount Net of VAT	2,392.39		
Less: BIR 2306	81.22		
BIR 2307	45.68	VATable Sales	2,269.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.47
Amount Due	2,265.49	VAT Zero Rated Sales	0.00
Add : VAT	194.91	VAT Amount	194.91
TOTAL AMOUNT DUE	2,460.40	TOTAL SALES	2,587.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2710/0/31/06-16-2017/46

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. : 509367703697

Collection Ref. Code : 1831-39-647-5

Account ID : 5097700000-4

Customer Name : SENORIN,MARLOE M

Meter Number : 552640 GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,681.29

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 _____

50977000004

BC10/475.2/2710/0/31/06-16-2017/46

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716989358528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71658000006

Date : 06-16-2017

BC10/475.2/2740/0640125/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165800000-6

Collection Ref. Code : 1813-20-194-3

Customer Information----------

Name : PAGADORA,MAGDALENA S.

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	353513WS6	Pole No	:	0640125
Serial No	:	74558958	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13040
Period From	:	05-15-2017	Prev Rdg	:	12881
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	300	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
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	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		9.00
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		6.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		220.88
CURRENT BILL - JUNE 2017		1,799.41
Debit Adjustments		150.58
TOTAL AMOUNT DUE		3,471.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,505.00

Your monthly electricity consumption chart

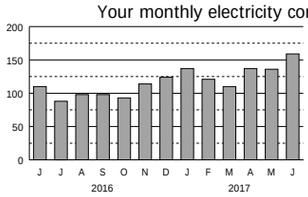

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.41		
Less : VAT	135.16		
Amount Net of VAT	1,664.25		
Less: BIR 2306	56.32		
BIR 2307	31.77	VATable Sales	1,578.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.72
Amount Due	1,576.16	VAT Zero Rated Sales	0.00
Add : VAT	135.16	VAT Amount	135.16
TOTAL AMOUNT DUE	1,711.32	TOTAL SALES	1,799.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2740/0/31/06-16-2017/46

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. : 716989358528

Collection Ref. Code : 1813-20-194-3

Account ID : 7165800000-6

Customer Name : PAGADORA,MAGDALENA S.

Meter Number : 353513WS6

Period : May 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,471.71 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

71658000006

BC10/475.2/2740/0/31/06-16-2017/46

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924738235005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92448000007

Date : 06-16-2017

BC10/475.2/2750/0640090/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244800000-7

Collection Ref. Code : 1811-50-155-9

Customer Information----------

Name : MANGUBAT,JOEL M.

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	221357WS6	Pole No	:	0640090
Serial No	:	46060389	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	59421
Period From	:	05-15-2017	Prev Rdg	:	59317
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
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	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		30.51
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		144.75
CURRENT BILL - JUNE 2017		1,179.37
TOTAL AMOUNT DUE		2,194.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

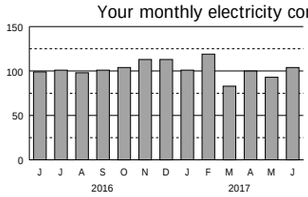

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.37		
Less : VAT	88.66		
Amount Net of VAT	1,090.71		
Less: BIR 2306	36.96		
BIR 2307	20.82	VATable Sales	1,034.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.09
Amount Due	1,032.93	VAT Zero Rated Sales	0.00
Add : VAT	88.66	VAT Amount	88.66
TOTAL AMOUNT DUE	1,121.59	TOTAL SALES	1,179.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2750/0/31/06-16-2017/46

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. : 924738235005

Collection Ref. Code : 1811-50-155-9
Account ID : 9244800000-7
Customer Name : MANGUBAT,JOEL M.
Meter Number : 221357WS6
Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,194.52 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

92448000007

BC10/475.2/2750/0/31/06-16-2017/46

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793083019218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79357000003

Date : 06-16-2017

BC10/475.2/2770/0640125/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935700000-3

Collection Ref. Code : 1829-82-746-4

Customer Information----------

Name : CRUDA,LUCIL R

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	330953GS6	Pole No	:	0640125
Serial No	:	49563392	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	76777
Period From	:	05-15-2017	Prev Rdg	:	76476
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	840	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,189.00	63.78
Sub-Total		93.33
Government Charges		
Franchise Tax - Local		17.04
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		418.33
CURRENT BILL - JUNE 2017		3,408.31
TOTAL AMOUNT DUE		6,597.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,493.00

Your monthly electricity consumption chart

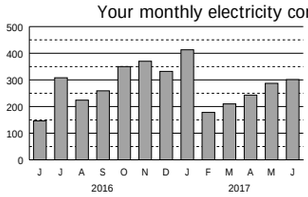

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.31		
Less : VAT	256.06		
Amount Net of VAT	3,152.25		
Less: BIR 2306	106.70		
BIR 2307	60.18	VATable Sales	2,989.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.27
Amount Due	2,985.37	VAT Zero Rated Sales	0.00
Add : VAT	256.06	VAT Amount	256.06
TOTAL AMOUNT DUE	3,241.43	TOTAL SALES	3,408.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2770/0/31/06-16-2017/46

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. : 793083019218

Collection Ref. Code : 1829-82-746-4
Account ID : 7935700000-3
Customer Name : CRUDA,LUCIL R
Meter Number : 330953GS6
Period : May 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,597.06 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 _____

79357000003

BC10/475.2/2770/0/31/06-16-2017/46

2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214861143479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21419000001

Date : 06-16-2017

BC10/475.2/2780/0640125/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141900000-1

Collection Ref. Code : 1815-69-149-2

Customer Information----------

Name : DENIEGA,ALLEN ZAFICO

Premise Address: ARTVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: ARTVILLE SUBD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	413759 GS6	Pole No	:	0640125
Serial No	:	57292858	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4015
Period From	:	05-15-2017	Prev Rdg	:	3955
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	644	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 154.52
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 11.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.25
CURRENT BILL - JUNE 2017		495.14
TOTAL AMOUNT DUE		1,490.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,018.35

Your monthly electricity consumption chart

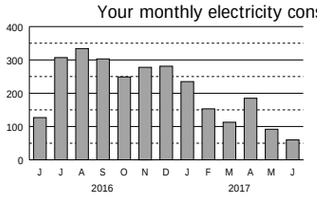

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.14		
Less : VAT	36.86		
Amount Net of VAT	458.28		
Less: BIR 2306	15.37		
BIR 2307	8.59	VATable Sales	426.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.39
Amount Due	434.32	VAT Zero Rated Sales	0.00
Add : VAT	36.86	VAT Amount	36.86
TOTAL AMOUNT DUE	471.18	TOTAL SALES	495.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2780/0/31/06-16-2017/46

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. : 214861143479

Collection Ref. Code : 1815-69-149-2
Account ID : 2141900000-1
Customer Name : DENIEGA,ALLEN ZAFICO
Meter Number : 413759 GS6
Period : May 2017

Premise Address: ARTVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: ARTVILLE SUBD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,490.35 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

21419000001

BC10/475.2/2780/0/31/06-16-2017/46

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104537957540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10457000007

Date : 06-16-2017

BC10/475.2/2810/0617993/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045700000-7

Collection Ref. Code : 1829-82-926-2

Customer Information----------

Name : SACEDON,VIRGINIA S

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	297325SS6	Pole No	:	0617993
Serial No	:	32851738	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46007
Period From	:	05-15-2017	Prev Rdg	:	45688
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	2250	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,506.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.3752/kWh	119.69
System Loss Charge	0.8255/kWh	263.33
Sub-Total		2,151.81
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,506.50	70.13
Sub-Total		101.44
Government Charges		
Franchise Tax - Local		18.07
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		126.38
Transmission		2.81
System Loss		17.75
Distribution		110.13
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		443.64
CURRENT BILL - JUNE 2017		3,614.64
TOTAL AMOUNT DUE		7,121.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,020.00

Your monthly electricity consumption chart

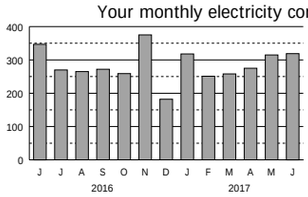

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,614.64		
Less : VAT	271.65		
Amount Net of VAT	3,342.99		
Less: BIR 2306	113.18		
BIR 2307	63.82	VATable Sales	3,171.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.99
Amount Due	3,165.99	VAT Zero Rated Sales	0.00
Add : VAT	271.65	VAT Amount	271.65
TOTAL AMOUNT DUE	3,437.64	TOTAL SALES	3,614.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2810/0/31/06-16-2017/46

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. : 104537957540

Collection Ref. Code : 1829-82-926-2

Account ID : 1045700000-7

Customer Name : SACEDON,VIRGINIA S

Meter Number : 297325SS6

Period : May 2017

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,121.12 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

10457000007

BC10/475.2/2810/0/31/06-16-2017/46

2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108826703715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10851064815

Date : 06-16-2017

BC10/475.2/2817/0619501/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085106481-5

Collection Ref. Code : 1849-69-584-9

Customer Information----------

Name : CATALUNA,FLORDELIS SEDENO

Premise Address: ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137125	Pole No	:	0619501
Serial No	:	85000355	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1443
Period From	:	05-15-2017	Prev Rdg	:	1088
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	566	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,543.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,968.40
Transmission Charge	0.3752/kWh	133.20
System Loss Charge	0.8255/kWh	293.05
Sub-Total		2,394.65
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 17,544.00	350.88
Sub-Total		385.73
Government Charges		
Franchise Tax - Local		21.67
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		140.65
Transmission		3.13
System Loss		19.74
Distribution		122.49
Others		49.15
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		528.13
CURRENT BILL - JUNE 2017		4,329.27
TOTAL AMOUNT DUE		21,873.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,000.00

Your monthly electricity consumption chart

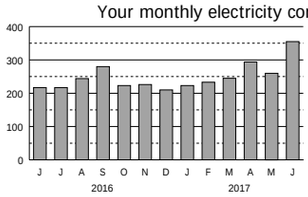

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,329.27		
Less : VAT	335.16		
Amount Net of VAT	3,994.11		
Less: BIR 2306	139.66		
BIR 2307	76.50	VATable Sales	3,801.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.97
Amount Due	3,777.95	VAT Zero Rated Sales	0.00
Add : VAT	335.16	VAT Amount	335.16
TOTAL AMOUNT DUE	4,113.11	TOTAL SALES	4,329.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2817/0/31/06-16-2017/46

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. : 108826703715

Collection Ref. Code : 1849-69-584-9

Account ID : 1085106481-5

Customer Name : CATALUNA,FLORDELIS SEDENO

Meter Number : MTR1137125

Period : Dec 2016 to May 2017

Premise Address: ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 21,873.07

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10851064815

BC10/475.2/2817/0/31/06-16-2017/46

2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724842248924

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

72497032390

Date : 06-16-2017

BC10/475.2/2819/0619501/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249703239-0

Collection Ref. Code : 1849-69-578-4

Customer Information----------

Name : CATALUNA,FLORDELIS SEDENO

Premise Address: M4 ARTVILLE
Billing Address: M4 ARTVILLE

TIN :

Metering Information----------

Meter No	:	MTR1104132	Pole No	:	0619501
Serial No	:	40046825	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3908
Period From	:	05-15-2017	Prev Rdg	:	3678
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	472	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,606.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
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	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,606.50	72.13
Sub-Total		94.71
Government Charges		
Franchise Tax - Local		13.16
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		13.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		322.76
CURRENT BILL - JUNE 2017		2,632.04
TOTAL AMOUNT DUE		6,238.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,146.00

Your monthly electricity consumption chart

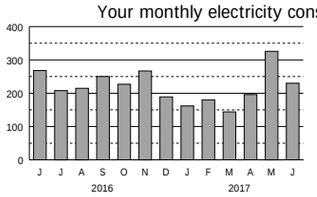

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.04		
Less : VAT	198.63		
Amount Net of VAT	2,433.41		
Less: BIR 2306	82.77		
BIR 2307	46.48	VATable Sales	2,309.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.13
Amount Due	2,304.16	VAT Zero Rated Sales	0.00
Add : VAT	198.63	VAT Amount	198.63
TOTAL AMOUNT DUE	2,502.79	TOTAL SALES	2,632.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2819/0/31/06-16-2017/46

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. : 724842248924

Collection Ref. Code : 1849-69-578-4
Account ID : 7249703239-0
Customer Name : CATALUNA,FLORDELIS SEDENO
Meter Number : MTR1104132
Period : May 2017

Premise Address: M4 ARTVILLE
Billing Address: M4 ARTVILLE

TOTAL AMOUNT DUE : 6,238.67 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

72497032390

BC10/475.2/2819/0/31/06-16-2017/46

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685471625094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

6850024289

Date : 06-16-2017

BC10/475.2/2823/0617993/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850022428-9

Collection Ref. Code : 1851-58-719-5

Customer Information----------

Name : CATALUNA,FLORDELIS SEDENO

Premise Address: M6 ARTVILLE 1 SAN ISIDRO, TALISAY

Billing Address: M6 ARTVILLE 1 SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129686	Pole No	:	0617993
Serial No	:	40077317	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7672
Period From	:	05-15-2017	Prev Rdg	:	7074
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	466	Billed kWh	:	598

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,532.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,315.79
Transmission Charge	0.3752/kWh	224.37
System Loss Charge	0.8255/kWh	493.65
Sub-Total		4,033.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 21,532.00	430.64
Sub-Total		489.34
Government Charges		
Franchise Tax - Local		35.56
LFT Differential	0.0061/kWh	3.65
Value Added Tax		
Generation		236.92
Transmission		5.27
System Loss		33.25
Distribution		205.93
Others		63.43
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		868.90
CURRENT BILL - JUNE 2017		7,108.11
TOTAL AMOUNT DUE		28,640.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,000.00

Your monthly electricity consumption chart

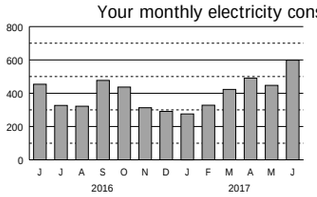

Avg Monthly Usage : 398.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,108.11		
Less : VAT	544.80		
Amount Net of VAT	6,563.31		
Less: BIR 2306	226.98		
BIR 2307	125.57	VATable Sales	6,239.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.10
Amount Due	6,210.76	VAT Zero Rated Sales	0.00
Add : VAT	544.80	VAT Amount	544.80
TOTAL AMOUNT DUE	6,755.56	TOTAL SALES	7,108.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2823/0/31/06-16-2017/46

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. : 685471625094

Collection Ref. Code : 1851-58-719-5

Account ID : 6850022428-9

Customer Name : CATALUNA,FLORDELIS SEDENO

Meter Number : MTR1129686

Period : Jan 2017 to May 2017

Premise Address: M6 ARTVILLE 1 SAN ISIDRO, TALISAY

Billing Address: M6 ARTVILLE 1 SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 28,640.17 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6850024289

BC10/475.2/2823/0/31/06-16-2017/46

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768354852307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76878265206

Date : 06-16-2017

BC10/475.2/2824/0619501/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687826520-6

Collection Ref. Code : 1849-69-587-3

Customer Information----------

Name : CATALUNA,FLORDELIS SEDENO

Premise Address: M2 ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: M2 ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089716	Pole No	:	0619501
Serial No	:	40007718	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4053
Period From	:	05-15-2017	Prev Rdg	:	3948
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	888	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 844.00	16.88
Sub-Total		27.19
Government Charges		
Franchise Tax - Local		5.93
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		145.66
CURRENT BILL - JUNE 2017		1,186.56
TOTAL AMOUNT DUE		2,030.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 916.00

Your monthly electricity consumption chart

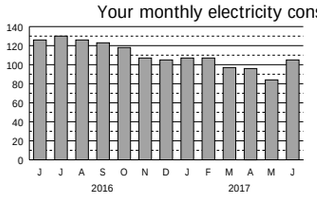

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.56		
Less : VAT	89.07		
Amount Net of VAT	1,097.49		
Less: BIR 2306	37.12		
BIR 2307	20.95	VATable Sales	1,040.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.59
Amount Due	1,039.42	VAT Zero Rated Sales	0.00
Add : VAT	89.07	VAT Amount	89.07
TOTAL AMOUNT DUE	1,128.49	TOTAL SALES	1,186.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2824/0/31/06-16-2017/46

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. : 768354852307

Collection Ref. Code : 1849-69-587-3

Account ID : 7687826520-6

Customer Name : CATALUNA,FLORDELIS SEDENO

Meter Number : MTR1089716

Period : May 2017

Premise Address: M2 ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: M2 ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,030.57 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

76878265206

BC10/475.2/2824/0/31/06-16-2017/46

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309683244758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30930100000

Date : 06-16-2017

BC10/475.2/2840/0618005/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093010000-0

Collection Ref. Code : 1833-48-920-9

Customer Information----------

Name : FERNANDEZ,CIPRIANA C

Premise Address: ARTVILLE SAN ISIDRO TALISAY

Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	221845WS6	Pole No	:	0618005
Serial No	:	48480819	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15406
Period From	:	05-15-2017	Prev Rdg	:	15300
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1200	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		31.59
Government Charges		
Franchise Tax - Local		6.01
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		147.57
CURRENT BILL - JUNE 2017		1,202.47
TOTAL AMOUNT DUE		2,261.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,219.00

Your monthly electricity consumption chart

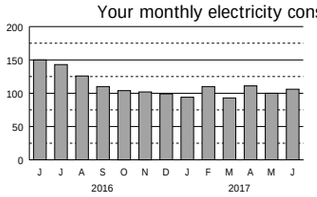

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.47		
Less : VAT	90.41		
Amount Net of VAT	1,112.06		
Less: BIR 2306	37.68		
BIR 2307	21.23	VATable Sales	1,054.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.16
Amount Due	1,053.15	VAT Zero Rated Sales	0.00
Add : VAT	90.41	VAT Amount	90.41
TOTAL AMOUNT DUE	1,143.56	TOTAL SALES	1,202.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2840/0/31/06-16-2017/46

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. : 309683244758

Collection Ref. Code : 1833-48-920-9

Account ID : 3093010000-0

Customer Name : FERNANDEZ,CIPRIANA C

Meter Number : 221845WS6

Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY

Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,261.23 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

30930100000

BC10/475.2/2840/0/31/06-16-2017/46

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984583230097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98406957807

Date : 06-16-2017

BC10/475.2/2860/0617944/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840695780-7

Collection Ref. Code : 1849-47-638-1

Customer Information----------

Name : DUHIG,JOSE CATUBIG

Premise Address: ZONE5 SAN ISIDRO

Billing Address: ZONE5 SAN ISIDRO

TIN : 225-446-771-000

Metering Information----------

Meter No	:	481936 GS6	Pole No	:	0617944
Serial No	:	59814224	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17684
Period From	:	05-15-2017	Prev Rdg	:	17157
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	240	Billed kWh	:	527

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,824.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,922.11
Transmission Charge	0.3752/kWh	197.73
System Loss Charge	0.8255/kWh	435.04
Sub-Total		3,554.88
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	0.098/kWh	51.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,824.50	116.49
Sub-Total		168.23
Government Charges		
Franchise Tax - Local		29.84
LFT Differential	0.0061/kWh	3.21
Value Added Tax		
Generation		208.80
Transmission		4.65
System Loss		29.31
Distribution		181.55
Others		24.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		732.58
CURRENT BILL - JUNE 2017		5,968.60
TOTAL AMOUNT DUE		11,793.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 6,255.00

Your monthly electricity consumption chart

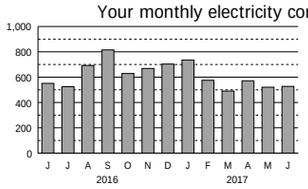

Avg Monthly Usage : 615.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,968.60		
Less : VAT	448.46		
Amount Net of VAT	5,520.14		
Less: BIR 2306	186.86		
BIR 2307	105.38	VATable Sales	5,236.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.12
Amount Due	5,227.90	VAT Zero Rated Sales	0.00
Add : VAT	448.46	VAT Amount	448.46
TOTAL AMOUNT DUE	5,676.36	TOTAL SALES	5,968.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2860/0/31/06-16-2017/46

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. : 984583230097

Collection Ref. Code : 1849-47-638-1

Account ID : 9840695780-7

Customer Name : DUHIG,JOSE CATUBIG

Meter Number : 481936 GS6

Period : May 2017

Premise Address: ZONE5 SAN ISIDRO

Billing Address: ZONE5 SAN ISIDRO

TOTAL AMOUNT DUE : 11,793.01

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

98406957807

BC10/475.2/2860/0/31/06-16-2017/46

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669271673820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66930100004

Date : 06-16-2017

BC10/475.2/2870/0618005/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693010000-4

Collection Ref. Code : 1833-52-119-6

Customer Information----------

Name : LLAMOS,LILIAN A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	135391WS6	Pole No	:	0618005
Serial No	:	73166416	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26675
Period From	:	05-15-2017	Prev Rdg	:	26171
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	720	Billed kWh	:	504

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,482.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,794.58
Transmission Charge	0.3752/kWh	189.10
System Loss Charge	0.8255/kWh	416.05
Sub-Total		3,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 9,695.00	193.90
Sub-Total		243.38
Government Charges		
Franchise Tax - Local		29.01
LFT Differential	0.0061/kWh	3.07
Value Added Tax		
Generation		199.69
Transmission		4.44
System Loss		28.02
Distribution		173.65
Others		33.06
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		711.06
CURRENT BILL - JUNE 2017		5,801.27
TOTAL AMOUNT DUE		11,283.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,213.00

Your monthly electricity consumption chart

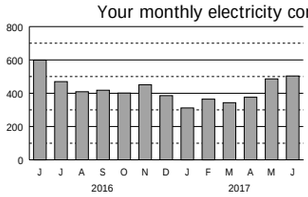

Avg Monthly Usage : 424.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,801.27		
Less : VAT	438.86		
Amount Net of VAT	5,362.41		
Less: BIR 2306	182.86		
BIR 2307	102.45	VATable Sales	5,090.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.20
Amount Due	5,077.10	VAT Zero Rated Sales	0.00
Add : VAT	438.86	VAT Amount	438.86
TOTAL AMOUNT DUE	5,515.96	TOTAL SALES	5,801.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2870/0/31/06-16-2017/46

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. : 669271673820

Collection Ref. Code : 1833-52-119-6
Account ID : 6693010000-4
Customer Name : LLAMOS,LILIAN A
Meter Number : 135391WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 11,283.43

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 _____

66930100004

BC10/475.2/2870/0/31/06-16-2017/46

2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814320275097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81419000005

Date : 06-16-2017

BC10/475.2/2920/0617944/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141900000-5

Collection Ref. Code : 1815-72-890-6

Customer Information----------

Name : VILLAME,ELVIRA S.

Premise Address: PANG-PANG SAN ISIDRO TALISAY
Billing Address: PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	512421 GS6	Pole No	:	0617944
Serial No	:	57176325	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17258
Period From	:	05-15-2017	Prev Rdg	:	16951
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	9250	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
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	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,893.50	57.87
Sub-Total		88.01
Government Charges		
Franchise Tax - Local		17.34
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		12.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		425.76
CURRENT BILL - JUNE 2017		3,468.05
TOTAL AMOUNT DUE		6,361.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,716.00

Your monthly electricity consumption chart

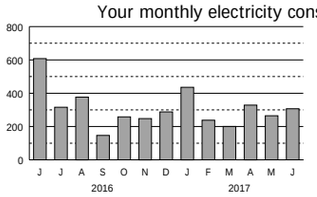

Avg Monthly Usage : 309.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,468.05		
Less : VAT	260.29		
Amount Net of VAT	3,207.76		
Less: BIR 2306	108.45		
BIR 2307	61.23	VATable Sales	3,042.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.47
Amount Due	3,038.08	VAT Zero Rated Sales	0.00
Add : VAT	260.29	VAT Amount	260.29
TOTAL AMOUNT DUE	3,298.37	TOTAL SALES	3,468.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2920/0/31/06-16-2017/46

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. : 814320275097

Collection Ref. Code : 1815-72-890-6
Account ID : 8141900000-5
Customer Name : VILLAME,ELVIRA S.
Meter Number : 512421 GS6
Period : May 2017

Premise Address: PANG-PANG SAN ISIDRO TALISAY
Billing Address: PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,361.74 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

81419000005

BC10/475.2/2920/0/31/06-16-2017/46

2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626172884825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62629000001

Date : 06-16-2017

BC10/475.2/2930/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6262900000-1

Collection Ref. Code : 1817-51-488-1

Customer Information----------

Name : ABRICA,ESTRELLITA N

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	435706GS6	Pole No	:	1062245
Serial No	:	90561834	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6552
Period From	:	05-15-2017	Prev Rdg	:	6534
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	300	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
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 172.92	- 172.92
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 166.49
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.14
CURRENT BILL - JUNE 2017		21.57
TOTAL AMOUNT DUE		342.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 553.00

Your monthly electricity consumption chart

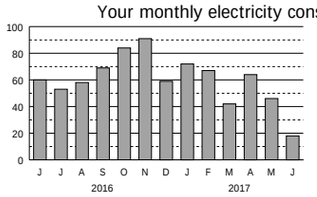

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.57		
Less : VAT	1.38		
Amount Net of VAT	20.19		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	11.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.76
Amount Due	19.38	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	20.76	TOTAL SALES	21.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2930/0/31/06-16-2017/46

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. : 626172884825

Collection Ref. Code : 1817-51-488-1

Account ID : 6262900000-1

Customer Name : ABRICA,ESTRELLITA N

Meter Number : 435706GS6

Period : May 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 342.97

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

62629000001

BC10/475.2/2930/0/31/06-16-2017/46

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526429449978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52629000002

Date : 06-16-2017

BC10/475.2/2935/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262900000-2

Collection Ref. Code : 1817-51-485-7

Customer Information----------

Name : ABRICA,MA. SALOME N

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	374641GS6	Pole No	:	1062245
Serial No	:	2003138154	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13731
Period From	:	05-15-2017	Prev Rdg	:	13659
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 96.02
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.27
CURRENT BILL - JUNE 2017		689.94
TOTAL AMOUNT DUE		1,114.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 570.00

Your monthly electricity consumption chart

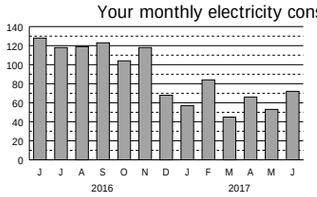

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.94		
Less : VAT	51.12		
Amount Net of VAT	638.82		
Less: BIR 2306	21.31		
BIR 2307	12.09	VATable Sales	600.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.15
Amount Due	605.42	VAT Zero Rated Sales	0.00
Add : VAT	51.12	VAT Amount	51.12
TOTAL AMOUNT DUE	656.54	TOTAL SALES	689.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2935/0/31/06-16-2017/46

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. : 526429449978

Collection Ref. Code : 1817-51-485-7
Account ID : 5262900000-2
Customer Name : ABRICA,MA. SALOME N
Meter Number : 374641GS6
Period : May 2017

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,114.09 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

52629000002

BC10/475.2/2935/0/31/06-16-2017/46

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995217691981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99529000004

Date : 06-16-2017

BC10/475.2/2937/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952900000-4

Collection Ref. Code : 1817-44-224-4

Customer Information----------

Name : TANEO,MELODINA A

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	367975GS6	Pole No	:	1062245
Serial No	:	02105899	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26172
Period From	:	05-15-2017	Prev Rdg	:	25951
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	240	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,679.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,679.00	53.58
Sub-Total		75.28
Government Charges		
Franchise Tax - Local		12.56
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		308.17
CURRENT BILL - JUNE 2017		2,511.56
TOTAL AMOUNT DUE		5,190.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,588.00

Your monthly electricity consumption chart

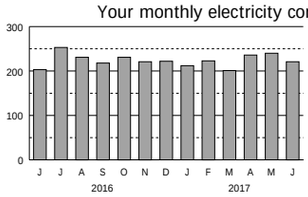

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.56		
Less : VAT	188.98		
Amount Net of VAT	2,322.58		
Less: BIR 2306	78.75		
BIR 2307	44.35	VATable Sales	2,203.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.19
Amount Due	2,199.48	VAT Zero Rated Sales	0.00
Add : VAT	188.98	VAT Amount	188.98
TOTAL AMOUNT DUE	2,388.46	TOTAL SALES	2,511.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2937/0/31/06-16-2017/46

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. : 995217691981

Collection Ref. Code : 1817-44-224-4
Account ID : 9952900000-4
Customer Name : TANEO,MELODINA A
Meter Number : 367975GS6
Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,190.56 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

99529000004

BC10/475.2/2937/0/31/06-16-2017/46

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700237278939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70008886148

Date : 06-16-2017

BC10/475.2/2951/0617951/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000888614-8

Collection Ref. Code : 1849-84-893-9

Customer Information----------

Name : DEJAN,MYLINDA ANGA

Premise Address: ZONE 6 SITIO PANGPANG

Billing Address: ZONE 6 SITIO PANGPANG

TIN :

Metering Information----------

Meter No	:	500992 GS6	Pole No	:	0617951
Serial No	:	76795848	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4117
Period From	:	05-15-2017	Prev Rdg	:	4075
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 157.47
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.86
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		43.20
CURRENT BILL - JUNE 2017		294.22
TOTAL AMOUNT DUE		590.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 630.00

Your monthly electricity consumption chart

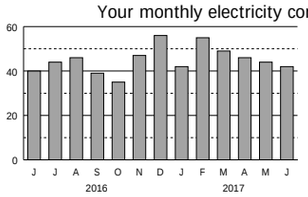

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.22		
Less : VAT	21.50		
Amount Net of VAT	272.72		
Less: BIR 2306	8.98		
BIR 2307	5.05	VATable Sales	251.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	258.69	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	280.19	TOTAL SALES	294.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2951/0/31/06-16-2017/46

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. : 700237278939

Collection Ref. Code : 1849-84-893-9

Account ID : 7000888614-8

Customer Name : DEJAN,MYLINDA ANGA

Meter Number : 500992 GS6

Period : May 2017

Premise Address: ZONE 6 SITIO PANGPANG

Billing Address: ZONE 6 SITIO PANGPANG

TOTAL AMOUNT DUE : 590.57

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 _____

70008886148

BC10/475.2/2951/0/31/06-16-2017/46

2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413360095519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41395506615

Date : 06-16-2017

BC10/475.2/2959/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139550661-5

Collection Ref. Code : 1851-30-869-5

Customer Information----------

Name : YAGUNO,AVELINA RAGODOS

Premise Address: ZONE 6 URBAN POOR SAN ISIDRO
Billing Address: ZONE 6 URBAN POOR SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	509291 GS6	Pole No	:	1062245
Serial No	:	52448933	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3492
Period From	:	05-15-2017	Prev Rdg	:	3383
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		6.20
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.08
CURRENT BILL - JUNE 2017		1,239.48
TOTAL AMOUNT DUE		2,466.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,526.00

Your monthly electricity consumption chart

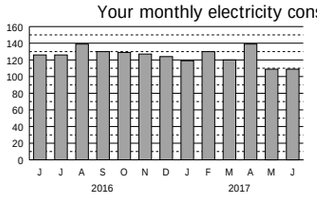

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.48		
Less : VAT	93.29		
Amount Net of VAT	1,146.19		
Less: BIR 2306	38.88		
BIR 2307	21.89	VATable Sales	1,087.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.79
Amount Due	1,085.42	VAT Zero Rated Sales	0.00
Add : VAT	93.29	VAT Amount	93.29
TOTAL AMOUNT DUE	1,178.71	TOTAL SALES	1,239.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2959/0/31/06-16-2017/46

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. : 413360095519

Collection Ref. Code : 1851-30-869-5
Account ID : 4139550661-5
Customer Name : YAGUNO,AVELINA RAGODOS
Meter Number : 509291 GS6
Period : May 2017

Premise Address: ZONE 6 URBAN POOR SAN ISIDRO
Billing Address: ZONE 6 URBAN POOR SAN ISIDRO

TOTAL AMOUNT DUE : 2,466.85 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

41395506615

BC10/475.2/2959/0/31/06-16-2017/46

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244478002664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24409817400

Date : 06-16-2017

BC10/475.2/2962/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440981740-0

Collection Ref. Code : 1851-82-047-7

Customer Information----------

Name : ALCOVER,LUCIA MANONDO

Premise Address: URBAN POOR PANGPANG SAN ISIDRO
Billing Address: URBAN POOR PANGPANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	009500 EFS6	Pole No	:	1062245
Serial No	:	121437409	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5567
Period From	:	05-15-2017	Prev Rdg	:	5405
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	442	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		50.88
Government Charges		
Franchise Tax - Local		9.19
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		225.54
CURRENT BILL - JUNE 2017		1,837.72
TOTAL AMOUNT DUE		3,586.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,640.00

Your monthly electricity consumption chart

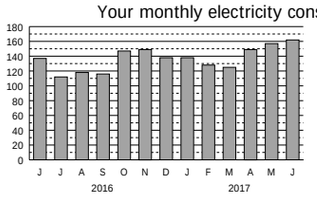

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.72		
Less : VAT	138.17		
Amount Net of VAT	1,699.55		
Less: BIR 2306	57.57		
BIR 2307	32.45	VATable Sales	1,612.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.37
Amount Due	1,609.53	VAT Zero Rated Sales	0.00
Add : VAT	138.17	VAT Amount	138.17
TOTAL AMOUNT DUE	1,747.70	TOTAL SALES	1,837.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2962/0/31/06-16-2017/46

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. : 244478002664

Collection Ref. Code : 1851-82-047-7
Account ID : 2440981740-0
Customer Name : ALCOVER,LUCIA MANONDO
Meter Number : 009500 EFS6
Period : May 2017

Premise Address: URBAN POOR PANGPANG SAN ISIDRO
Billing Address: URBAN POOR PANGPANG SAN ISIDRO

TOTAL AMOUNT DUE : 3,586.15 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

24409817400

BC10/475.2/2962/0/31/06-16-2017/46

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683424354854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68347000009

Date : 06-16-2017

BC10/475.2/2970/0617944/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834700000-9

Collection Ref. Code : 1829-72-545-9

Customer Information----------

Name : SILLE,CATALINA D

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	216961WS6	Pole No	:	0617944
Serial No	:	43238082	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	63732
Period From	:	05-15-2017	Prev Rdg	:	63564
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
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	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		54.48
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		234.07
CURRENT BILL - JUNE 2017		1,907.49
TOTAL AMOUNT DUE		3,807.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,833.00

Your monthly electricity consumption chart

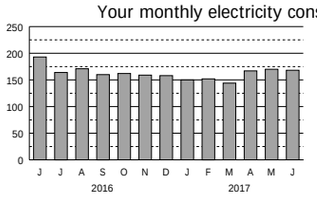

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.49		
Less : VAT	143.47		
Amount Net of VAT	1,764.02		
Less: BIR 2306	59.78		
BIR 2307	33.68	VATable Sales	1,673.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.60
Amount Due	1,670.56	VAT Zero Rated Sales	0.00
Add : VAT	143.47	VAT Amount	143.47
TOTAL AMOUNT DUE	1,814.03	TOTAL SALES	1,907.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2970/0/31/06-16-2017/46

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. : 683424354854

Collection Ref. Code : 1829-72-545-9
Account ID : 6834700000-9
Customer Name : SILLE,CATALINA D
Meter Number : 216961WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,807.06

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

68347000009

BC10/475.2/2970/0/31/06-16-2017/46

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292296896659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29224434794

Date : 06-16-2017

BC10/475.2/2971/0617951/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922443479-4

Collection Ref. Code : 1853-99-623-8

Customer Information----------

Name : LAPIZ,BENDEBEL AROMBO

Premise Address: ZONE 6 PANGPANG SAN ISIDRO,TALISAY CITY
Billing Address: ZONE 6 PANGPANG SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	441254 GS6	Pole No	:	0617951
Serial No	:	222529485	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1916
Period From	:	05-15-2017	Prev Rdg	:	1863
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 148.00
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.90
CURRENT BILL - JUNE 2017		425.06
TOTAL AMOUNT DUE		737.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 225.00

Your monthly electricity consumption chart

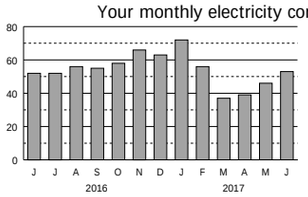

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.06		
Less : VAT	31.25		
Amount Net of VAT	393.81		
Less: BIR 2306	13.02		
BIR 2307	7.37	VATable Sales	366.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.65
Amount Due	373.42	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	404.67	TOTAL SALES	425.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2971/0/31/06-16-2017/46

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. : 292296896659

Collection Ref. Code : 1853-99-623-8
Account ID : 2922443479-4
Customer Name : LAPIZ,BENDEBEL AROMBO
Meter Number : 441254 GS6
Period : May 2017

Premise Address: ZONE 6 PANGPANG SAN ISIDRO,TALISAY CITY
Billing Address: ZONE 6 PANGPANG SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 737.73 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

29224434794

BC10/475.2/2971/0/31/06-16-2017/46

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078471227798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07833953834

Date : 06-16-2017

BC10/475.2/2981/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783395383-4

Collection Ref. Code : 1855-48-944-9

Customer Information----------

Name : DE LEON,CARMELITA LABAJO

Premise Address: ZONE -6 URBAN POOR SAN ISIDRO, TALISAY CITY

Billing Address: ZONE -6 URBAN POOR SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	442899 GS6	Pole No	:	1062245
Serial No	:	59465373	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3013
Period From	:	05-15-2017	Prev Rdg	:	2927
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	145	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 69.06
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.82
CURRENT BILL - JUNE 2017		872.94
TOTAL AMOUNT DUE		1,575.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 688.00

Your monthly electricity consumption chart

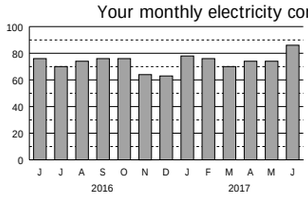

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.94		
Less : VAT	64.98		
Amount Net of VAT	807.96		
Less: BIR 2306	27.07		
BIR 2307	15.34	VATable Sales	762.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.84
Amount Due	765.55	VAT Zero Rated Sales	0.00
Add : VAT	64.98	VAT Amount	64.98
TOTAL AMOUNT DUE	830.53	TOTAL SALES	872.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2981/0/31/06-16-2017/46

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. : 078471227798

Collection Ref. Code : 1855-48-944-9

Account ID : 0783395383-4

Customer Name : DE LEON,CARMELITA LABAJO

Meter Number : 442899 GS6

Period : May 2017

Premise Address: ZONE -6 URBAN POOR SAN ISIDRO, TALISAY CITY

Billing Address: ZONE -6 URBAN POOR SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,575.98 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

07833953834

BC10/475.2/2981/0/31/06-16-2017/46

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980622936154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98058441621

Date : 06-16-2017

BC10/475.2/3005/0617965/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805844162-1

Collection Ref. Code : 1853-24-512-7

Customer Information----------

Name : LAPIZ,CONCORDIA DUMDUM

Premise Address: Z-5 BLK4 LOT 5 URBAN POOR PANGPANG SAN ISIDRO, TALISAY

Billing Address: Z-5 BLK4 LOT 5 URBAN POOR PANGPANG SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	542166 GS6	Pole No	:	0617965
Serial No	:	53510900	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7123
Period From	:	05-15-2017	Prev Rdg	:	7009
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	480	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		6.50
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		159.35
CURRENT BILL - JUNE 2017		1,298.90
TOTAL AMOUNT DUE		2,707.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,374.00

Your monthly electricity consumption chart

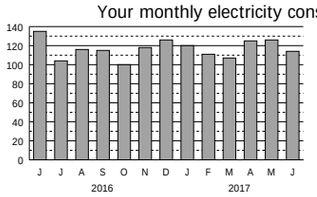

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.90		
Less : VAT	97.84		
Amount Net of VAT	1,201.06		
Less: BIR 2306	40.77		
BIR 2307	22.94	VATable Sales	1,139.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.51
Amount Due	1,137.35	VAT Zero Rated Sales	0.00
Add : VAT	97.84	VAT Amount	97.84
TOTAL AMOUNT DUE	1,235.19	TOTAL SALES	1,298.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3005/0/31/06-16-2017/46

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. : 980622936154

Collection Ref. Code : 1853-24-512-7

Account ID : 9805844162-1

Customer Name : LAPIZ,CONCORDIA DUMDUM

Meter Number : 542166 GS6

Period : May 2017

Premise Address: Z-5 BLK4 LOT 5 URBAN POOR PANGPANG SAN ISIDRO, TALISAY

Billing Address: Z-5 BLK4 LOT 5 URBAN POOR PANGPANG SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 2,707.98 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

98058441621

BC10/475.2/3005/0/31/06-16-2017/46

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491825958258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49137109713

Date : 06-16-2017

BC10/475.2/3011/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913710971-3

Collection Ref. Code : 1851-42-188-2

Customer Information----------

Name : JULIANO,MARY ANN MONTUERTO

Premise Address: SITIO PANGPANG SAN ISIDRO
Billing Address: SITIO PANGPANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	516162 GS6	Pole No	:	0617972
Serial No	:	65475923	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8184
Period From	:	05-15-2017	Prev Rdg	:	8056
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		179.47
CURRENT BILL - JUNE 2017		1,463.13
TOTAL AMOUNT DUE		3,284.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,778.00

Your monthly electricity consumption chart

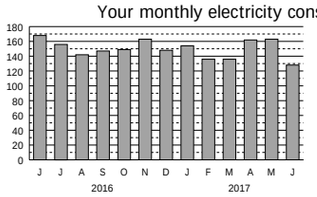

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.13		
Less : VAT	110.38		
Amount Net of VAT	1,352.75		
Less: BIR 2306	46.00		
BIR 2307	25.84	VATable Sales	1,283.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.09
Amount Due	1,280.91	VAT Zero Rated Sales	0.00
Add : VAT	110.38	VAT Amount	110.38
TOTAL AMOUNT DUE	1,391.29	TOTAL SALES	1,463.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3011/0/31/06-16-2017/46

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. : 491825958258

Collection Ref. Code : 1851-42-188-2
Account ID : 4913710971-3
Customer Name : JULIANO,MARY ANN MONTUERTO
Meter Number : 516162 GS6
Period : May 2017

Premise Address: SITIO PANGPANG SAN ISIDRO
Billing Address: SITIO PANGPANG SAN ISIDRO

TOTAL AMOUNT DUE : 3,284.49 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

49137109713

BC10/475.2/3011/0/31/06-16-2017/46

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173927546055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17396023412

Date : 06-16-2017

BC10/475.2/3014/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739602341-2

Collection Ref. Code : 1857-58-566-6

Customer Information----------

Name : GUIMEREY,TERESA DEJAN

Premise Address: ZONE 6 URBAN POOR PANGPANG SAN ISISDRO, TALISAY CITY

Billing Address: ZONE 6 URBAN POOR PANGPANG SAN ISISDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2558 EIS6	Pole No	:	0617972
Serial No	:	83304239	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1280
Period From	:	05-15-2017	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	213	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 135.02
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.21
CURRENT BILL - JUNE 2017		99.54
TOTAL AMOUNT DUE		379.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 211.00

Your monthly electricity consumption chart

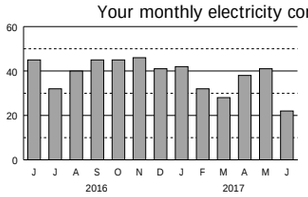

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.54		
Less : VAT	7.13		
Amount Net of VAT	92.41		
Less: BIR 2306	2.98		
BIR 2307	1.64	VATable Sales	81.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.08
Amount Due	87.79	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	94.92	TOTAL SALES	99.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3014/0/31/06-16-2017/46

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. : 173927546055

Collection Ref. Code : 1857-58-566-6
Account ID : 1739602341-2
Customer Name : GUIMEREY,TERESA DEJAN
Meter Number : 2558 EIS6
Period : May 2017

Premise Address: ZONE 6 URBAN POOR PANGPANG SAN ISISDRO, TALISAY CITY
Billing Address: ZONE 6 URBAN POOR PANGPANG SAN ISISDRO, TALISAY CITY

TOTAL AMOUNT DUE : 379.96 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

17396023412

BC10/475.2/3014/0/31/06-16-2017/46

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911993180936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91181281147

Date : 06-16-2017

BC10/475.2/3016/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118128114-7

Collection Ref. Code : 1853-82-662-6

Customer Information----------

Name : NAPA,JADE VIVIRO

Premise Address: SITIO PANG-PANG ZONE 6 SAN ISIDRO, TALISAY
Billing Address: SITIO PANG-PANG ZONE 6 SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	560062 GS6	Pole No	:	0617972
Serial No	:	93545842	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6580
Period From	:	05-15-2017	Prev Rdg	:	6406
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		54.64
Government Charges		
Franchise Tax - Local		9.87
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		7.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		242.19
CURRENT BILL - JUNE 2017		1,973.41
TOTAL AMOUNT DUE		3,851.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,867.00

Your monthly electricity consumption chart

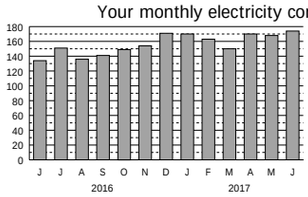

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.41		
Less : VAT	148.35		
Amount Net of VAT	1,825.06		
Less: BIR 2306	61.83		
BIR 2307	34.84	VATable Sales	1,731.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.84
Amount Due	1,728.39	VAT Zero Rated Sales	0.00
Add : VAT	148.35	VAT Amount	148.35
TOTAL AMOUNT DUE	1,876.74	TOTAL SALES	1,973.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3016/0/31/06-16-2017/46

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. : 911993180936

Collection Ref. Code : 1853-82-662-6
Account ID : 9118128114-7
Customer Name : NAPA,JADE VIVIRO
Meter Number : 560062 GS6
Period : May 2017

Premise Address: SITIO PANG-PANG ZONE 6 SAN ISIDRO, TALISAY
Billing Address: SITIO PANG-PANG ZONE 6 SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 3,851.33 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

91181281147

BC10/475.2/3016/0/31/06-16-2017/46

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483734610953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4831817127 8

Date : 06-16-2017

BC10/475.2/3016/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831817127-8

Collection Ref. Code : 1857-64-215-5

Customer Information----------

Name : NAPA,JADE VIVIRO

Premise Address: ZONE VI URBAN POOR SITIO PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE VI URBAN POOR SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011224 EFS6	Pole No	:	0617972
Serial No	:	121438395	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3963
Period From	:	05-15-2017	Prev Rdg	:	3883
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	226	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 106.46
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 8.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.17
CURRENT BILL - JUNE 2017		766.25
TOTAL AMOUNT DUE		1,244.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 611.00

Your monthly electricity consumption chart

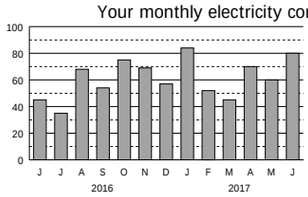

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.25		
Less : VAT	56.77		
Amount Net of VAT	709.48		
Less: BIR 2306	23.65		
BIR 2307	13.43	VATable Sales	667.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.40
Amount Due	672.40	VAT Zero Rated Sales	0.00
Add : VAT	56.77	VAT Amount	56.77
TOTAL AMOUNT DUE	729.17	TOTAL SALES	766.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3016/0/31/06-16-2017/46

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. : 483734610953

Collection Ref. Code : 1857-64-215-5

Account ID : 4831817127-8

Customer Name : NAPA,JADE VIVIRO

Meter Number : 011224 EFS6

Period : May 2017

Premise Address: ZONE VI URBAN POOR SITIO PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE VI URBAN POOR SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,244.83 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

4831817127 8

BC10/475.2/3016/0/31/06-16-2017/46

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176559761404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17677772463

Date : 06-16-2017

BC10/475.2/3018/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767777246-3

Collection Ref. Code : 1859-69-359-8

Customer Information----------

Name : BAYARCAL,JOCERES BULANDARES

Premise Address: Z-6 URBAN POOR PANG-PANG SAN ISIDRO, TALISAY CITY

Billing Address: Z-6 URBAN POOR PANG-PANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035240	Pole No	:	0617972
Serial No	:	121755280	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1180
Period From	:	05-15-2017	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	245	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 161.93
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.62
CURRENT BILL - JUNE 2017		311.39
TOTAL AMOUNT DUE		768.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 600.00

Your monthly electricity consumption chart

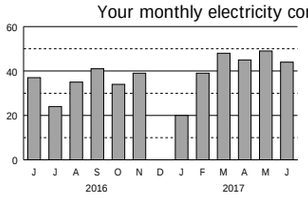

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.39		
Less : VAT	22.87		
Amount Net of VAT	288.52		
Less: BIR 2306	9.53		
BIR 2307	5.35	VATable Sales	265.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.75
Amount Due	273.64	VAT Zero Rated Sales	0.00
Add : VAT	22.87	VAT Amount	22.87
TOTAL AMOUNT DUE	296.51	TOTAL SALES	311.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3018/0/31/06-16-2017/46

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. : 176559761404

Collection Ref. Code : 1859-69-359-8

Account ID : 1767777246-3

Customer Name : BAYARCAL,JOCERES BULANDARES

Meter Number : MTR1035240

Period : May 2017

Premise Address: Z-6 URBAN POOR PANG-PANG SAN ISIDRO, TALISAY CITY

Billing Address: Z-6 URBAN POOR PANG-PANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 768.67 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

17677772463

BC10/475.2/3018/0/31/06-16-2017/46

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926593738500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92621717070

Date : 06-16-2017

BC10/475.2/3019/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262171707-0

Collection Ref. Code : 1857-53-092-6

Customer Information----------

Name : TABLIGA,MA. ELENA TRAZONA

Premise Address: Z-6 #325 PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: Z-6 #325 PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	314262 GS6	Pole No	:	0617972
Serial No	:	48209586	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3139
Period From	:	05-15-2017	Prev Rdg	:	3011
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	213	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		38.04
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		178.08
CURRENT BILL - JUNE 2017		1,450.79
TOTAL AMOUNT DUE		2,724.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,173.00

Your monthly electricity consumption chart

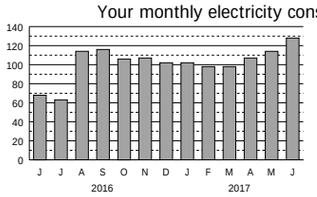

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.79		
Less : VAT	109.06		
Amount Net of VAT	1,341.73		
Less: BIR 2306	45.45		
BIR 2307	25.61	VATable Sales	1,272.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.02
Amount Due	1,270.67	VAT Zero Rated Sales	0.00
Add : VAT	109.06	VAT Amount	109.06
TOTAL AMOUNT DUE	1,379.73	TOTAL SALES	1,450.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3019/0/31/06-16-2017/46

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. : 926593738500

Collection Ref. Code : 1857-53-092-6

Account ID : 9262171707-0

Customer Name : TABLIGA,MA. ELENA TRAZONA

Meter Number : 314262 GS6

Period : May 2017

Premise Address: Z-6 #325 PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: Z-6 #325 PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,724.73 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

92621717070

BC10/475.2/3019/0/31/06-16-2017/46

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218970114450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21890100007

Date : 06-16-2017

BC10/475.2/3020/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189010000-7

Collection Ref. Code : 1837-75-164-1

Customer Information----------

Name : TABLIGA,MARIA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	197878WS6	Pole No	:	0617972
Serial No	:	45010564	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	96868
Period From	:	05-15-2017	Prev Rdg	:	96695
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
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	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,204.00	44.08
Sub-Total		61.06
Government Charges		
Franchise Tax - Local		9.85
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		8.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		241.66
CURRENT BILL - JUNE 2017		1,969.69
TOTAL AMOUNT DUE		4,173.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,281.97

Your monthly electricity consumption chart

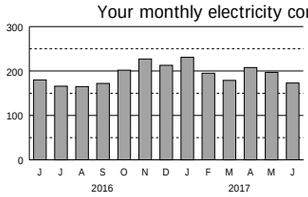

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.69		
Less : VAT	148.34		
Amount Net of VAT	1,821.35		
Less: BIR 2306	61.83		
BIR 2307	34.78	VATable Sales	1,728.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.32
Amount Due	1,724.74	VAT Zero Rated Sales	0.00
Add : VAT	148.34	VAT Amount	148.34
TOTAL AMOUNT DUE	1,873.08	TOTAL SALES	1,969.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3020/0/31/06-16-2017/46

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. : 218970114450

Collection Ref. Code : 1837-75-164-1
Account ID : 2189010000-7
Customer Name : TABLIGA,MARIA
Meter Number : 197878WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,173.78 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

21890100007

BC10/475.2/3020/0/31/06-16-2017/46

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333749565848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33398428707

Date : 06-16-2017

BC10/475.2/3030/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339842870-7

Collection Ref. Code : 1855-47-410-7

Customer Information----------

Name : LAMBON,NENE ADARLO

Premise Address: ZONE VI SITIO PANG PANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE VI SITIO PANG PANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574907 GS6	Pole No	:	0617972
Serial No	:	74662732	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3515
Period From	:	05-15-2017	Prev Rdg	:	3438
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	172	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 97.82
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.08
CURRENT BILL - JUNE 2017		742.99
TOTAL AMOUNT DUE		1,437.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 709.00

Your monthly electricity consumption chart

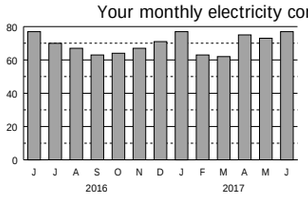

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.99		
Less : VAT	55.24		
Amount Net of VAT	687.75		
Less: BIR 2306	23.03		
BIR 2307	13.02	VATable Sales	646.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	651.70	VAT Zero Rated Sales	0.00
Add : VAT	55.24	VAT Amount	55.24
TOTAL AMOUNT DUE	706.94	TOTAL SALES	742.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3030/0/31/06-16-2017/46

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. : 333749565848

Collection Ref. Code : 1855-47-410-7
Account ID : 3339842870-7
Customer Name : LAMBON,NENE ADARLO
Meter Number : 574907 GS6
Period : May 2017

Premise Address: ZONE VI SITIO PANG PANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE VI SITIO PANG PANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,437.54 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

33398428707

BC10/475.2/3030/0/31/06-16-2017/46

2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803904162784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80398000002

Date : 06-16-2017

BC10/475.2/3070/0640111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039800000-2

Collection Ref. Code : 1839-89-755-4

Customer Information----------

Name : PATRICIO,EVELYN N

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053310	Pole No	:	0640111
Serial No	:	121452438	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1597
Period From	:	05-15-2017	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 136.91
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.30
CURRENT BILL - JUNE 2017		437.55
TOTAL AMOUNT DUE		1,304.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 225.00

Your monthly electricity consumption chart

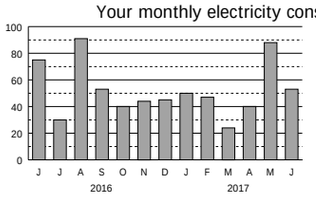

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.55		
Less : VAT	32.59		
Amount Net of VAT	404.96		
Less: BIR 2306	13.58		
BIR 2307	7.59	VATable Sales	377.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.71
Amount Due	383.79	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	416.38	TOTAL SALES	437.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3070/0/31/06-16-2017/46

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. : 803904162784

Collection Ref. Code : 1839-89-755-4

Account ID : 8039800000-2

Customer Name : PATRICIO,EVELYN N

Meter Number : MTR1053310

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,304.74

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 _____

80398000002

BC10/475.2/3070/0/31/06-16-2017/46

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062645020562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06238000001

Date : 06-16-2017

BC10/475.2/3080/0640111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623800000-1

Collection Ref. Code : 1809-85-500-4

Customer Information----------

Name : SALVADO,SALIE R.

Premise Address: PANGPANG Talisay

Billing Address: PANGPANG Talisay

TIN :

Metering Information----------

Meter No	:	MTR1117239	Pole No	:	0640111
Serial No	:	40071599	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	723
Period From	:	05-15-2017	Prev Rdg	:	687
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 172.85
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.58
CURRENT BILL - JUNE 2017(ESTIMATE)		211.57
TOTAL AMOUNT DUE		339.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 10.00

Your monthly electricity consumption chart

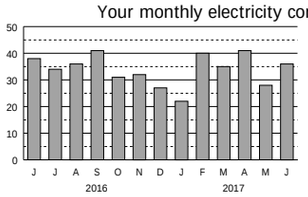

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.57		
Less : VAT	15.20		
Amount Net of VAT	196.37		
Less: BIR 2306	6.33		
BIR 2307	3.58	VATable Sales	177.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	186.46	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	201.66	TOTAL SALES	211.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3080/0/31/06-16-2017/46

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. : 062645020562

Collection Ref. Code : 1809-85-500-4

Account ID : 0623800000-1

Customer Name : SALVADO,SALIE R.

Meter Number : MTR1117239

Period : May 2017

Premise Address: PANGPANG Talisay

Billing Address: PANGPANG Talisay

TOTAL AMOUNT DUE : 339.84

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

06238000001

BC10/475.2/3080/0/31/06-16-2017/46

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652248012694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65248000005

Date : 06-16-2017

BC10/475.2/3090/0640111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524800000-5

Collection Ref. Code : 1811-24-884-5

Customer Information----------

Name : SARITA,MARICEL F.

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166701	Pole No	:	0640111
Serial No	:	133485614	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	316
Period From	:	05-15-2017	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
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 192.14	- 192.14
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 190.19
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.53
CURRENT BILL - JUNE 2017		17.48
TOTAL AMOUNT DUE		115.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 277.00

Your monthly electricity consumption chart

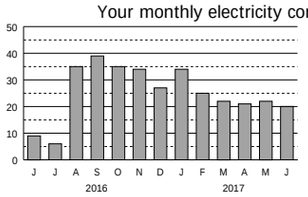

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.48		
Less : VAT	0.84		
Amount Net of VAT	16.64		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	16.15	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.99	TOTAL SALES	17.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3090/0/31/06-16-2017/46

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. : 652248012694

Collection Ref. Code : 1811-24-884-5

Account ID : 6524800000-5

Customer Name : SARITA,MARICEL F.

Meter Number : MTR1166701

Period : May 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 115.09

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

65248000005

BC10/475.2/3090/0/31/06-16-2017/46

2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324704497315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32410100005

Date : 06-16-2017

BC10/475.2/3115/0640090/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241010000-5

Collection Ref. Code : 1845-26-815-6

Customer Information----------

Name : SARITA,TITO V

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	464864GS6	Pole No	:	0640090
Serial No	:	65231333	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4931
Period From	:	05-15-2017	Prev Rdg	:	4865
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	341	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 125.53
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.32
CURRENT BILL - JUNE 2017		591.84
TOTAL AMOUNT DUE		705.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 228.00

Your monthly electricity consumption chart

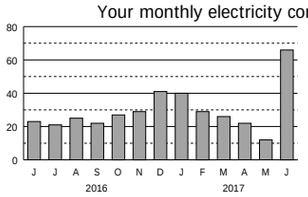

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.84		
Less : VAT	43.55		
Amount Net of VAT	548.29		
Less: BIR 2306	18.13		
BIR 2307	10.34	VATable Sales	513.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.77
Amount Due	519.82	VAT Zero Rated Sales	0.00
Add : VAT	43.55	VAT Amount	43.55
TOTAL AMOUNT DUE	563.37	TOTAL SALES	591.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3115/0/31/06-16-2017/46

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. : 324704497315

Collection Ref. Code : 1845-26-815-6
Account ID : 3241010000-5
Customer Name : SARITA,TITO V
Meter Number : 464864GS6
Period : Apr 2017 to May 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 705.79 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32410100005

BC10/475.2/3115/0/31/06-16-2017/46

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406143320306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40629000007

Date : 06-16-2017

BC10/475.2/3120/0640111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062900000-7

Collection Ref. Code : 1817-45-728-4

Customer Information----------

Name : FANO,JANET S

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	116509DS6	Pole No	:	0640111
Serial No	:	23198492	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6181
Period From	:	05-15-2017	Prev Rdg	:	6131
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 188.52
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.20
CURRENT BILL - JUNE 2017		348.03
TOTAL AMOUNT DUE		629.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 480.00

Your monthly electricity consumption chart

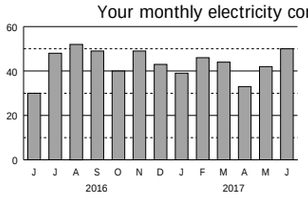

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.03		
Less : VAT	25.36		
Amount Net of VAT	322.67		
Less: BIR 2306	10.56		
BIR 2307	5.98	VATable Sales	296.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.84
Amount Due	306.13	VAT Zero Rated Sales	0.00
Add : VAT	25.36	VAT Amount	25.36
TOTAL AMOUNT DUE	331.49	TOTAL SALES	348.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3120/0/31/06-16-2017/46

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. : 406143320306

Collection Ref. Code : 1817-45-728-4
Account ID : 4062900000-7
Customer Name : FANO,JANET S
Meter Number : 116509DS6
Period : May 2017

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 629.12 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

40629000007

BC10/475.2/3120/0/31/06-16-2017/46

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296041924643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29680100004

Date : 06-16-2017

BC10/475.2/3130/0640111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968010000-4

Collection Ref. Code : 1837-38-602-1

Customer Information----------

Name : PENA,FLORO DELA D.

Premise Address: SITIO PANGPANG Talisay

Billing Address: SITIO PANGPANG Talisay

TIN :

Metering Information----------

Meter No	:	MTR1171513	Pole No	:	0640111
Serial No	:	133498948	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	892
Period From	:	05-15-2017	Prev Rdg	:	785
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	260	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,395.50	47.91
Sub-Total		58.42
Government Charges		
Franchise Tax - Local		6.22
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		152.31
CURRENT BILL - JUNE 2017		1,243.65
Debit Adjustments		72.85
TOTAL AMOUNT DUE		2,536.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,176.00

Your monthly electricity consumption chart

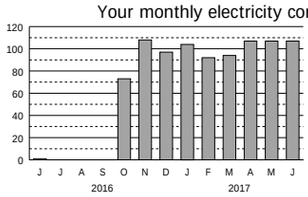

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.65		
Less : VAT	94.46		
Amount Net of VAT	1,149.19		
Less: BIR 2306	39.36		
BIR 2307	21.96	VATable Sales	1,091.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.85
Amount Due	1,087.87	VAT Zero Rated Sales	0.00
Add : VAT	94.46	VAT Amount	94.46
TOTAL AMOUNT DUE	1,182.33	TOTAL SALES	1,243.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3130/0/31/06-16-2017/46

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. : 296041924643

Collection Ref. Code : 1837-38-602-1

Account ID : 2968010000-4

Customer Name : PENA,FLORO DELA D.

Meter Number : MTR1171513

Period : May 2017

Premise Address: SITIO PANGPANG Talisay

Billing Address: SITIO PANGPANG Talisay

TOTAL AMOUNT DUE : 2,536.06 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

29680100004

BC10/475.2/3130/0/31/06-16-2017/46

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539543817729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53984524669

Date : 06-16-2017

BC10/475.2/3132/0640111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398452466-9

Collection Ref. Code : 1859-50-365-9

Customer Information----------

Name : NAVALES,ESTRILLITA JIMENEZ

Premise Address: PANG-PANG SAN ISIDRO, TALISAY CITY
Billing Address: PANG-PANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016467	Pole No	:	0640111
Serial No	:	121759174	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1944
Period From	:	05-15-2017	Prev Rdg	:	1888
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	225	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 153.87
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.52
CURRENT BILL - JUNE 2017		451.63
TOTAL AMOUNT DUE		902.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 420.00

Your monthly electricity consumption chart

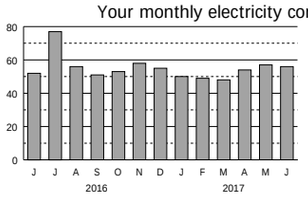

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.63		
Less : VAT	33.29		
Amount Net of VAT	418.34		
Less: BIR 2306	13.88		
BIR 2307	7.83	VATable Sales	389.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.23
Amount Due	396.63	VAT Zero Rated Sales	0.00
Add : VAT	33.29	VAT Amount	33.29
TOTAL AMOUNT DUE	429.92	TOTAL SALES	451.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3132/0/31/06-16-2017/46

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. : 539543817729

Collection Ref. Code : 1859-50-365-9
Account ID : 5398452466-9
Customer Name : NAVALES,ESTRILLITA JIMENEZ
Meter Number : MTR1016467
Period : May 2017

Premise Address: PANG-PANG SAN ISIDRO, TALISAY CITY
Billing Address: PANG-PANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 902.59 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

53984524669

BC10/475.2/3132/0/31/06-16-2017/46

2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854916723454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85459497518

Date : 06-16-2017

BC10/475.2/3133/0640111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545949751-8

Collection Ref. Code : 1855-76-275-7

Customer Information----------

Name : BALUYOT,IRENE SARAGINA

Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	346102 GS6	Pole No	:	0640111
Serial No	:	46407121	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1188
Period From	:	05-15-2017	Prev Rdg	:	1166
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	285	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 138.53
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.76
CURRENT BILL - JUNE 2017		95.58
TOTAL AMOUNT DUE		200.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 65.00

Your monthly electricity consumption chart

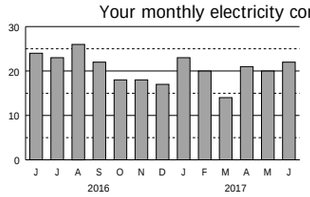

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.58		
Less : VAT	6.70		
Amount Net of VAT	88.88		
Less: BIR 2306	2.80		
BIR 2307	1.57	VATable Sales	77.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	84.51	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	91.21	TOTAL SALES	95.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3133/0/31/06-16-2017/46

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. : 854916723454

Collection Ref. Code : 1855-76-275-7

Account ID : 8545949751-8

Customer Name : BALUYOT,IRENE SARAGINA

Meter Number : 346102 GS6

Period : Apr 2017 to May 2017

Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 200.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85459497518

BC10/475.2/3133/0/31/06-16-2017/46

2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140655696111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14015440317

Date : 06-16-2017

BC10/475.2/3155/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401544031-7

Collection Ref. Code : 1851-95-950-5

Customer Information----------

Name : TABLIGA,BOBBY JABERINA

Premise Address: SITIO PANG PANG SAN ISIDRO
Billing Address: SITIO PANG PANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	539750 GS6	Pole No	:	0617972
Serial No	:	56408894	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2906
Period From	:	05-15-2017	Prev Rdg	:	2833
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 93.53
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.01
CURRENT BILL - JUNE 2017		703.77
TOTAL AMOUNT DUE		1,324.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 671.00

Your monthly electricity consumption chart

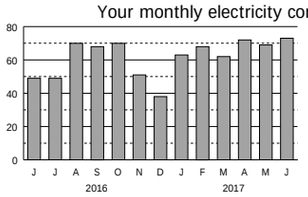

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.77		
Less : VAT	52.30		
Amount Net of VAT	651.47		
Less: BIR 2306	21.80		
BIR 2307	12.33	VATable Sales	612.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	617.34	VAT Zero Rated Sales	0.00
Add : VAT	52.30	VAT Amount	52.30
TOTAL AMOUNT DUE	669.64	TOTAL SALES	703.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3155/0/31/06-16-2017/46

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. : 140655696111

Collection Ref. Code : 1851-95-950-5
Account ID : 1401544031-7
Customer Name : TABLIGA,BOBBY JABERINA
Meter Number : 539750 GS6
Period : May 2017

Premise Address: SITIO PANG PANG SAN ISIDRO
Billing Address: SITIO PANG PANG SAN ISIDRO

TOTAL AMOUNT DUE : 1,324.30 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

14015440317

BC10/475.2/3155/0/31/06-16-2017/46

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788694445765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78871979346

Date : 06-16-2017

BC10/475.2/3156/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887197934-6

Collection Ref. Code : 1853-33-506-1

Customer Information----------

Name : DENILA,LUCIANO SAYSON

Premise Address: ZONE 6 PANG-PANG SAN ISIDRO,TALISAY

Billing Address: ZONE 6 PANG-PANG SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	545118 GS6	Pole No	:	0617972
Serial No	:	73424128	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1711
Period From	:	05-15-2017	Prev Rdg	:	1693
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
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 172.92	- 172.92
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 171.02
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.56
CURRENT BILL - JUNE 2017		16.46
TOTAL AMOUNT DUE		111.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 100.00

Your monthly electricity consumption chart

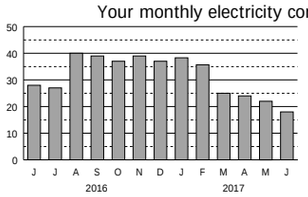

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.46		
Less : VAT	0.83		
Amount Net of VAT	15.63		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.73
Amount Due	15.14	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.97	TOTAL SALES	16.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3156/0/31/06-16-2017/46

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. : 788694445765

Collection Ref. Code : 1853-33-506-1

Account ID : 7887197934-6

Customer Name : DENILA,LUCIANO SAYSON

Meter Number : 545118 GS6

Period : May 2017

Premise Address: ZONE 6 PANG-PANG SAN ISIDRO,TALISAY

Billing Address: ZONE 6 PANG-PANG SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 111.27 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

78871979346

BC10/475.2/3156/0/31/06-16-2017/46

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577252072500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57743075921

Date : 06-16-2017

BC10/475.2/3158/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774307592-1

Collection Ref. Code : 1851-75-194-7

Customer Information----------

Name : BRUCES,ROLANDO EPILE

Premise Address: PANG-PANG SAN ISIDRO
Billing Address: PANG-PANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	500710 GS6	Pole No	:	0617972
Serial No	:	54587178	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2437
Period From	:	05-15-2017	Prev Rdg	:	2409
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 174.45
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.69
CURRENT BILL - JUNE 2017		122.23
TOTAL AMOUNT DUE		304.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 223.00

Your monthly electricity consumption chart

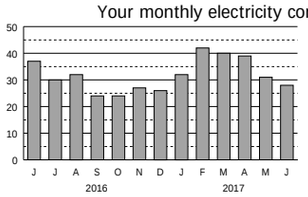

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.23		
Less : VAT	8.60		
Amount Net of VAT	113.63		
Less: BIR 2306	3.57		
BIR 2307	2.01	VATable Sales	99.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	108.05	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	116.65	TOTAL SALES	122.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3158/0/31/06-16-2017/46

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. : 577252072500

Collection Ref. Code : 1851-75-194-7
Account ID : 5774307592-1
Customer Name : BRUCES,ROLANDO EPILE
Meter Number : 500710 GS6
Period : May 2017

Premise Address: PANG-PANG SAN ISIDRO
Billing Address: PANG-PANG SAN ISIDRO

TOTAL AMOUNT DUE : 304.27

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 _____

57743075921

BC10/475.2/3158/0/31/06-16-2017/46

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307788374223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30729000007

Date : 06-16-2017

BC10/475.2/3180/0617895/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072900000-7

Collection Ref. Code : 1839-34-794-5

Customer Information----------

Name : FERRERO,CHRISTINE A

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	124183WS6	Pole No	:	0617895
Serial No	:	75126222	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12557
Period From	:	05-15-2017	Prev Rdg	:	12403
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	300	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
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	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		49.09
Government Charges		
Franchise Tax - Local		8.74
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		7.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		214.52
CURRENT BILL - JUNE 2017		1,748.06
TOTAL AMOUNT DUE		3,446.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,790.00

Your monthly electricity consumption chart

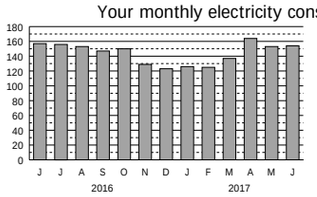

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.06		
Less : VAT	131.46		
Amount Net of VAT	1,616.60		
Less: BIR 2306	54.78		
BIR 2307	30.86	VATable Sales	1,533.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.06
Amount Due	1,530.96	VAT Zero Rated Sales	0.00
Add : VAT	131.46	VAT Amount	131.46
TOTAL AMOUNT DUE	1,662.42	TOTAL SALES	1,748.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3180/0/31/06-16-2017/46

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. : 307788374223

Collection Ref. Code : 1839-34-794-5
Account ID : 3072900000-7
Customer Name : FERRERO,CHRISTINE A
Meter Number : 124183WS6
Period : May 2017

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,446.50 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

30729000007

BC10/475.2/3180/0/31/06-16-2017/46

2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832026387109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83209000005

Date : 06-16-2017

BC10/475.2/3200/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320900000-5

Collection Ref. Code : 1813-69-287-4

Customer Information----------

Name : CHAVEZ,MICIA C.

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	277429GS6	Pole No	:	1062245
Serial No	:	48044152	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8335
Period From	:	05-15-2017	Prev Rdg	:	8291
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 164.50
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.30
CURRENT BILL - JUNE 2017		308.50
TOTAL AMOUNT DUE		637.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 312.00

Your monthly electricity consumption chart

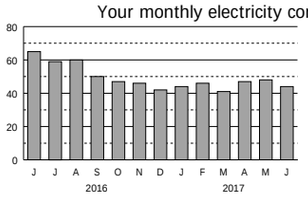

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.50		
Less : VAT	22.56		
Amount Net of VAT	285.94		
Less: BIR 2306	9.40		
BIR 2307	5.30	VATable Sales	263.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.74
Amount Due	271.24	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	293.80	TOTAL SALES	308.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3200/0/31/06-16-2017/46

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. : 832026387109

Collection Ref. Code	: 1813-69-287-4	Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY	
Account ID	: 8320900000-5	Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY	
Customer Name	: CHAVEZ,MICIA C.		
Meter Number	: 277429GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 637.73	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 _____

83209000005

BC10/475.2/3200/0/31/06-16-2017/46

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306221512489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30629000008

Date : 06-16-2017

BC10/475.2/3210/0640111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062900000-8

Collection Ref. Code : 1817-45-446-3

Customer Information----------

Name : RAGODOS,EVELYN D

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171514	Pole No	:	0640111
Serial No	:	133494625	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	155
Period From	:	05-15-2017	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 158.73
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.81
CURRENT BILL - JUNE 2017		194.10
TOTAL AMOUNT DUE		308.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 103.00

Your monthly electricity consumption chart

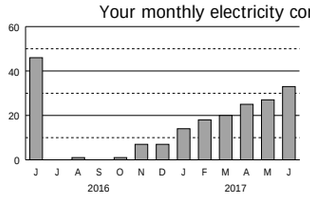

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.10		
Less : VAT	13.95		
Amount Net of VAT	180.15		
Less: BIR 2306	5.82		
BIR 2307	3.29	VATable Sales	163.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	171.04	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	184.99	TOTAL SALES	194.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3210/0/31/06-16-2017/46

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. : 306221512489

Collection Ref. Code : 1817-45-446-3

Account ID : 3062900000-8

Customer Name : RAGODOS,EVELYN D

Meter Number : MTR1171514

Period : May 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 308.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30629000008

BC10/475.2/3210/0/31/06-16-2017/46

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727194873361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72748000006

Date : 06-16-2017

BC10/475.2/3240/0617895/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274800000-6

Collection Ref. Code : 1825-53-830-1

Customer Information----------

Name : SALVADO,ESMERALDO PARBA

Premise Address: SN ISIDRO TALISAY

Billing Address: SN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	156235DS6	Pole No	:	0617895
Serial No	:	11281905	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	56572
Period From	:	05-15-2017	Prev Rdg	:	56491
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 59.19
Government Charges		
Franchise Tax - Local		4.13
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.15
CURRENT BILL - JUNE 2017		829.12
TOTAL AMOUNT DUE		1,785.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 730.00

Your monthly electricity consumption chart

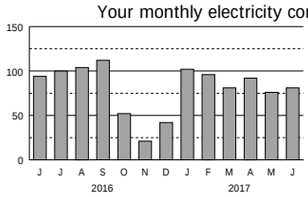

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.12		
Less : VAT	61.94		
Amount Net of VAT	767.18		
Less: BIR 2306	25.81		
BIR 2307	14.57	VATable Sales	723.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.21
Amount Due	726.80	VAT Zero Rated Sales	0.00
Add : VAT	61.94	VAT Amount	61.94
TOTAL AMOUNT DUE	788.74	TOTAL SALES	829.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3240/0/31/06-16-2017/46

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. : 727194873361

Collection Ref. Code : 1825-53-830-1

Account ID : 7274800000-6

Customer Name : SALVADO,ESMERALDO PARBA

Meter Number : 156235DS6

Period : May 2017

Premise Address: SN ISIDRO TALISAY

Billing Address: SN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,785.56

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 _____

72748000006

BC10/475.2/3240/0/31/06-16-2017/46

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795975461149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79529000006

Date : 06-16-2017

BC10/475.2/3300/0617895/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952900000-6

Collection Ref. Code : 1817-43-890-5

Customer Information----------

Name : BONGCAWIL,NICK O

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	367149GS6	Pole No	:	0617895
Serial No	:	2002111448	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31844
Period From	:	05-15-2017	Prev Rdg	:	31567
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	300	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,109.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
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	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,110.00	62.20
Sub-Total		89.40
Government Charges		
Franchise Tax - Local		15.71
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		12.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		385.48
CURRENT BILL - JUNE 2017		3,140.97
TOTAL AMOUNT DUE		6,250.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,100.00

Your monthly electricity consumption chart

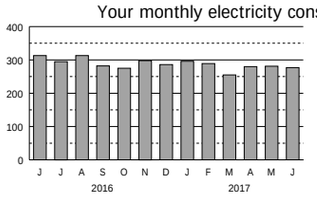

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.97		
Less : VAT	236.12		
Amount Net of VAT	2,904.85		
Less: BIR 2306	98.38		
BIR 2307	55.46	VATable Sales	2,755.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.36
Amount Due	2,751.01	VAT Zero Rated Sales	0.00
Add : VAT	236.12	VAT Amount	236.12
TOTAL AMOUNT DUE	2,987.13	TOTAL SALES	3,140.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3300/0/31/06-16-2017/46

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. : 795975461149

Collection Ref. Code : 1817-43-890-5

Account ID : 7952900000-6

Customer Name : BONGCAWIL,NICK O

Meter Number : 367149GS6

Period : May 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,250.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79529000006

BC10/475.2/3300/0/31/06-16-2017/46

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800008467423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

8001684837 8

Date : 06-16-2017

BC10/475.2/3303/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001684837-8

Collection Ref. Code : 1853-23-668-3

Customer Information----------

Name : JACABA,ROGELIO CABUNADA

Premise Address: ZONE 6 SAN ISIDRO, TALISAY

Billing Address: ZONE 6 SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	541644 GS6	Pole No	:	1062245
Serial No	:	72042650	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2022
Period From	:	05-15-2017	Prev Rdg	:	1968
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	472	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 151.34
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.95
CURRENT BILL - JUNE 2017		432.38
TOTAL AMOUNT DUE		721.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 420.00

Your monthly electricity consumption chart

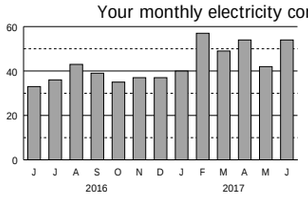

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.38		
Less : VAT	31.76		
Amount Net of VAT	400.62		
Less: BIR 2306	13.24		
BIR 2307	7.50	VATable Sales	372.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.19
Amount Due	379.88	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	411.64	TOTAL SALES	432.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3303/0/31/06-16-2017/46

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. : 800008467423

Collection Ref. Code : 1853-23-668-3

Account ID : 8001684837-8

Customer Name : JACABA,ROGELIO CABUNADA

Meter Number : 541644 GS6

Period : May 2017

Premise Address: ZONE 6 SAN ISIDRO, TALISAY

Billing Address: ZONE 6 SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 721.78

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

8001684837 8

BC10/475.2/3303/0/31/06-16-2017/46

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496087105809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49633802530

Date : 06-16-2017

BC10/475.2/3306/0617895/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963380253-0

Collection Ref. Code : 1853-23-671-3

Customer Information----------

Name : DADULA,GODOFREDO FERNANDEZ

Premise Address: PANG-PANG SAN ISIDRO TALISAY
Billing Address: PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	541691 GS6	Pole No	:	0617895
Serial No	:	55776300	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4161
Period From	:	05-15-2017	Prev Rdg	:	4091
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	472	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 123.11
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.50
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		84.31
CURRENT BILL - JUNE 2017		638.68
TOTAL AMOUNT DUE		1,258.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 601.00

Your monthly electricity consumption chart

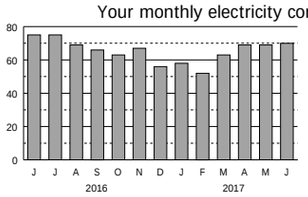

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.68		
Less : VAT	47.36		
Amount Net of VAT	591.32		
Less: BIR 2306	19.73		
BIR 2307	11.16	VATable Sales	554.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.95
Amount Due	560.43	VAT Zero Rated Sales	0.00
Add : VAT	47.36	VAT Amount	47.36
TOTAL AMOUNT DUE	607.79	TOTAL SALES	638.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3306/0/31/06-16-2017/46

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. : 496087105809

Collection Ref. Code : 1853-23-671-3
Account ID : 4963380253-0
Customer Name : DADULA,GODOFREDO FERNANDEZ
Meter Number : 541691 GS6
Period : May 2017

Premise Address: PANG-PANG SAN ISIDRO TALISAY
Billing Address: PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,258.09 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 _____

49633802530

BC10/475.2/3306/0/31/06-16-2017/46

2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879995131714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87914702706

Date : 06-16-2017

BC10/475.2/3312/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791470270-6

Collection Ref. Code : 1851-16-566-5

Customer Information----------

Name : RACAZA,EMMA DUCANES

Premise Address: Z-6 PANGPANG SAN ISIDRO
Billing Address: Z-6 PANGPANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	467513 GS6	Pole No	:	1062245
Serial No	:	73369657	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2466
Period From	:	05-15-2017	Prev Rdg	:	2434
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	220	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 152.43
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.07
CURRENT BILL - JUNE 2017		190.06
TOTAL AMOUNT DUE		379.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 120.00

Your monthly electricity consumption chart

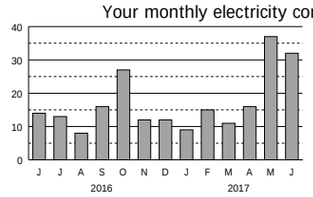

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.06		
Less : VAT	13.72		
Amount Net of VAT	176.34		
Less: BIR 2306	5.71		
BIR 2307	3.22	VATable Sales	159.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.35
Amount Due	167.41	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	181.13	TOTAL SALES	190.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3312/0/31/06-16-2017/46

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. : 879995131714

Collection Ref. Code : 1851-16-566-5
Account ID : 8791470270-6
Customer Name : RACAZA,EMMA DUCANES
Meter Number : 467513 GS6
Period : May 2017

Premise Address: Z-6 PANGPANG SAN ISIDRO
Billing Address: Z-6 PANGPANG SAN ISIDRO

TOTAL AMOUNT DUE : 379.13 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

87914702706

BC10/475.2/3312/0/31/06-16-2017/46

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410246667415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41058441126

Date : 06-16-2017

BC10/475.2/3313/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105844112-6

Collection Ref. Code : 1849-71-917-9

Customer Information----------

Name : MUNEZ,VILMA LAPIS

Premise Address: ZONE 6 URBAN POOR SITIO PANGPANG
Billing Address: ZONE 6 URBAN POOR SITIO PANGPANG

TIN :

Metering Information----------

Meter No	:	498359 GS6	Pole No	:	0617972
Serial No	:	59316414	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5189
Period From	:	05-15-2017	Prev Rdg	:	5145
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 164.25
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.33
CURRENT BILL - JUNE 2017		308.78
TOTAL AMOUNT DUE		650.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 400.00

Your monthly electricity consumption chart

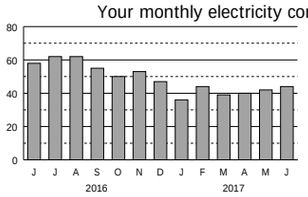

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.78		
Less : VAT	22.59		
Amount Net of VAT	286.19		
Less: BIR 2306	9.42		
BIR 2307	5.30	VATable Sales	263.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.74
Amount Due	271.47	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	294.06	TOTAL SALES	308.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3313/0/31/06-16-2017/46

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. : 410246667415

Collection Ref. Code : 1849-71-917-9
Account ID : 4105844112-6
Customer Name : MUNEZ,VILMA LAPIS
Meter Number : 498359 GS6
Period : May 2017

Premise Address: ZONE 6 URBAN POOR SITIO PANGPANG
Billing Address: ZONE 6 URBAN POOR SITIO PANGPANG

TOTAL AMOUNT DUE : 650.46 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

41058441126

BC10/475.2/3313/0/31/06-16-2017/46

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388606173032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38877000000

Date : 06-16-2017

BC10/475.2/3314/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887700000-0

Collection Ref. Code : 1843-44-176-4

Customer Information----------

Name : MASIADA,ROSALIE CLARO

Premise Address: ZONE 6 SITIO PANG-PANG

Billing Address: ZONE 6 SITIO PANG-PANG

TIN :

Metering Information----------

Meter No	:	468944 GS6	Pole No	:	0617972
Serial No	:	74560721	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2935
Period From	:	05-15-2017	Prev Rdg	:	2893
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	346	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 157.35
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.84
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		43.22
CURRENT BILL - JUNE 2017		294.36
TOTAL AMOUNT DUE		596.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 276.00

Your monthly electricity consumption chart

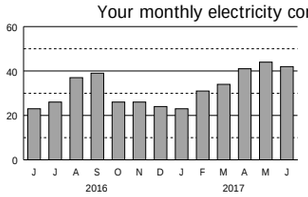

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.36		
Less : VAT	21.52		
Amount Net of VAT	272.84		
Less: BIR 2306	8.99		
BIR 2307	5.06	VATable Sales	251.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	258.79	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	280.31	TOTAL SALES	294.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3314/0/31/06-16-2017/46

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. : 388606173032

Collection Ref. Code : 1843-44-176-4

Account ID : 3887700000-0

Customer Name : MASIADA,ROSALIE CLARO

Meter Number : 468944 GS6

Period : May 2017

Premise Address: ZONE 6 SITIO PANG-PANG

Billing Address: ZONE 6 SITIO PANG-PANG

TOTAL AMOUNT DUE : 596.90

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

38877000000

BC10/475.2/3314/0/31/06-16-2017/46

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769813894423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76968000000

Date : 06-16-2017

BC10/475.2/3390/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696800000-0

Collection Ref. Code : 1825-92-434-1

Customer Information----------

Name : SANTOS,ELVIE DELOS

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102715	Pole No	:	0617881
Serial No	:	129121887	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1622
Period From	:	05-15-2017	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	30	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 91.56
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.48
CURRENT BILL - JUNE 2017		684.00
TOTAL AMOUNT DUE		1,259.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 562.00

Your monthly electricity consumption chart

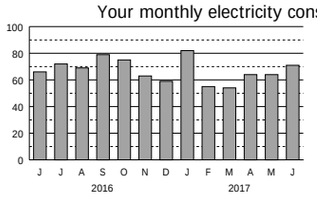

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.00		
Less : VAT	50.83		
Amount Net of VAT	633.17		
Less: BIR 2306	21.17		
BIR 2307	11.99	VATable Sales	595.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.65
Amount Due	600.01	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	650.84	TOTAL SALES	684.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3390/0/31/06-16-2017/46

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. : 769813894423

Collection Ref. Code : 1825-92-434-1

Account ID : 7696800000-0

Customer Name : SANTOS,ELVIE DELOS

Meter Number : MTR1102715

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,259.22 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

76968000000

BC10/475.2/3390/0/31/06-16-2017/46

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093522640165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09357000000

Date : 06-16-2017

BC10/475.2/3430/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935700000-0

Collection Ref. Code : 1829-82-041-9

Customer Information----------

Name : GERVACIO,JULIE Y

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	155698DS6	Pole No	:	0617881
Serial No	:	12527822	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41332
Period From	:	05-15-2017	Prev Rdg	:	41130
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,133.50	42.67
Sub-Total		62.50
Government Charges		
Franchise Tax - Local		11.45
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		280.96
CURRENT BILL - JUNE 2017		2,289.03
TOTAL AMOUNT DUE		4,422.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,060.04

Your monthly electricity consumption chart

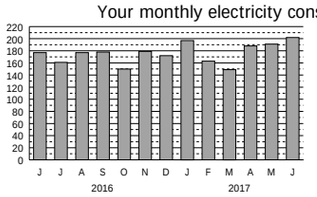

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.03		
Less : VAT	172.04		
Amount Net of VAT	2,116.99		
Less: BIR 2306	71.68		
BIR 2307	40.42	VATable Sales	2,008.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.92
Amount Due	2,004.89	VAT Zero Rated Sales	0.00
Add : VAT	172.04	VAT Amount	172.04
TOTAL AMOUNT DUE	2,176.93	TOTAL SALES	2,289.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3430/0/31/06-16-2017/46

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. : 093522640165

Collection Ref. Code : 1829-82-041-9
Account ID : 0935700000-0
Customer Name : GERVACIO,JULIE Y
Meter Number : 155698DS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,422.71 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

09357000000

BC10/475.2/3430/0/31/06-16-2017/46

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271906629754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27188000007

Date : 06-16-2017

BC10/475.2/3440/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718800000-7

Collection Ref. Code : 1827-31-605-5

Customer Information----------

Name : DUMAGUERA,VILMA G

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	155711DS6	Pole No	:	0617881
Serial No	:	12089760	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	60699
Period From	:	05-15-2017	Prev Rdg	:	60460
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,431.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
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	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,431.50	48.63
Sub-Total		72.09
Government Charges		
Franchise Tax - Local		13.53
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		10.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		332.05
CURRENT BILL - JUNE 2017		2,705.16
TOTAL AMOUNT DUE		5,136.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,340.00

Your monthly electricity consumption chart

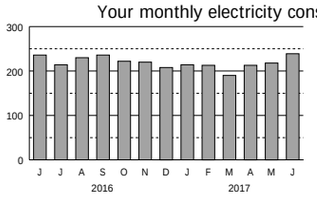

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.16		
Less : VAT	203.18		
Amount Net of VAT	2,501.98		
Less: BIR 2306	84.67		
BIR 2307	47.76	VATable Sales	2,373.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.87
Amount Due	2,369.55	VAT Zero Rated Sales	0.00
Add : VAT	203.18	VAT Amount	203.18
TOTAL AMOUNT DUE	2,572.73	TOTAL SALES	2,705.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3440/0/31/06-16-2017/46

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. : 271906629754

Collection Ref. Code : 1827-31-605-5
Account ID : 2718800000-7
Customer Name : DUMAGUERA,VILMA G
Meter Number : 155711DS6
Period : May 2017

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,136.57 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

27188000007

BC10/475.2/3440/0/31/06-16-2017/46

2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718604952953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71839534477

Date : 06-16-2017

BC10/475.2/3445/1122785/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183953447-7

Collection Ref. Code : 1853-43-998-3

Customer Information----------

Name : PATATAG,FELIX JR. CUA

Premise Address: PANG PANG SAN ISIDRO, TALISAY
Billing Address: PANG PANG SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	548792 GS6	Pole No	:	1122785
Serial No	:	18782278	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3531
Period From	:	05-15-2017	Prev Rdg	:	3465
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	319	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 118.33
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.22
CURRENT BILL - JUNE 2017		599.94
TOTAL AMOUNT DUE		1,073.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 459.00

Your monthly electricity consumption chart

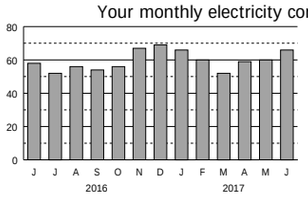

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.94		
Less : VAT	44.41		
Amount Net of VAT	555.53		
Less: BIR 2306	18.49		
BIR 2307	10.48	VATable Sales	520.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	526.56	VAT Zero Rated Sales	0.00
Add : VAT	44.41	VAT Amount	44.41
TOTAL AMOUNT DUE	570.97	TOTAL SALES	599.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3445/0/31/06-16-2017/46

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. : 718604952953

Collection Ref. Code : 1853-43-998-3
Account ID : 7183953447-7
Customer Name : PATATAG,FELIX JR. CUA
Meter Number : 548792 GS6
Period : May 2017

Premise Address: PANG PANG SAN ISIDRO, TALISAY
Billing Address: PANG PANG SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 1,073.84 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

71839534477

BC10/475.2/3445/0/31/06-16-2017/46

2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563833173666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56347000004

Date : 06-16-2017

BC10/475.2/3450/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634700000-4

Collection Ref. Code : 1829-71-203-9

Customer Information----------

Name : VILLORDON,JOCELYN F

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	155712DS6	Pole No	:	0617881
Serial No	:	14206137	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15854
Period From	:	05-15-2017	Prev Rdg	:	15769
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 65.13
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.92
CURRENT BILL - JUNE 2017		866.37
TOTAL AMOUNT DUE		1,717.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 788.00

Your monthly electricity consumption chart

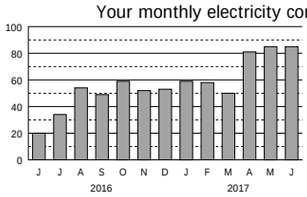

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.37		
Less : VAT	64.60		
Amount Net of VAT	801.77		
Less: BIR 2306	26.90		
BIR 2307	15.23	VATable Sales	756.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	759.64	VAT Zero Rated Sales	0.00
Add : VAT	64.60	VAT Amount	64.60
TOTAL AMOUNT DUE	824.24	TOTAL SALES	866.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3450/0/31/06-16-2017/46

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. : 563833173666

Collection Ref. Code : 1829-71-203-9

Account ID : 5634700000-4

Customer Name : VILLORDON,JOCELYN F

Meter Number : 155712DS6

Period : May 2017

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,717.73 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

56347000004

BC10/475.2/3450/0/31/06-16-2017/46

2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373377385271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37357000001

Date : 06-16-2017

BC10/475.2/3460/1122785/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735700000-1

Collection Ref. Code : 1841-82-338-4

Customer Information----------

Name : GALLANO,CERION M1 MADERA

Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	484699 GS6	Pole No	:	1122785
Serial No	:	54705244	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4579
Period From	:	05-15-2017	Prev Rdg	:	4507
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	472	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 2,504.50	50.09
Sub-Total		- 54.41
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		94.53
CURRENT BILL - JUNE 2017		736.81
TOTAL AMOUNT DUE		3,241.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,110.00

Your monthly electricity consumption chart

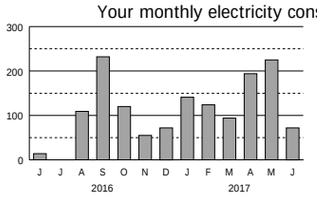

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.81		
Less : VAT	56.14		
Amount Net of VAT	680.67		
Less: BIR 2306	23.40		
BIR 2307	12.93	VATable Sales	642.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.39
Amount Due	644.34	VAT Zero Rated Sales	0.00
Add : VAT	56.14	VAT Amount	56.14
TOTAL AMOUNT DUE	700.48	TOTAL SALES	736.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3460/0/31/06-16-2017/46

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. : 373377385271

Collection Ref. Code : 1841-82-338-4
Account ID : 3735700000-1
Customer Name : GALLANO,CERION M1 MADERA
Meter Number : 484699 GS6
Period : May 2017

Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,241.33 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

37357000001

BC10/475.2/3460/0/31/06-16-2017/46

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573979362248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57357000009

Date : 06-16-2017

BC10/475.2/3480/1122785/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735700000-9

Collection Ref. Code : 1841-82-344-9

Customer Information----------

Name : GALLANO,CERION M3 M

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164896	Pole No	:	1122785
Serial No	:	85055465	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	277
Period From	:	05-15-2017	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	384	Billed kWh	:	44

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		503.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.7002/kWh	30.81
System Loss Charge	0.812/kWh	35.73
Sub-Total		310.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 503.00	10.06
Sub-Total		14.38
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.70
System Loss		2.31
Distribution		15.71
Others		2.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		62.06
CURRENT BILL - JUNE 2017		517.85
TOTAL AMOUNT DUE		1,021.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 409.00

Your monthly electricity consumption chart

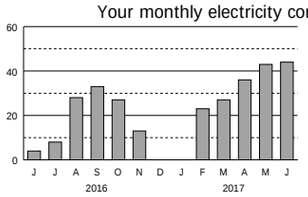

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.85		
Less : VAT	38.22		
Amount Net of VAT	479.63		
Less: BIR 2306	15.92		
BIR 2307	9.17	VATable Sales	455.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.84
Amount Due	454.54	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	492.76	TOTAL SALES	517.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3480/0/31/06-16-2017/46

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. : 573979362248

Collection Ref. Code : 1841-82-344-9

Account ID : 5735700000-9

Customer Name : GALLANO,CERION M3 M

Meter Number : MTR1164896

Period : May 2017

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,021.08 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

57357000009

BC10/475.2/3480/0/31/06-16-2017/46

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614796750755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61457000000

Date : 06-16-2017

BC10/475.2/3495/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145700000-0

Collection Ref. Code : 1829-83-353-7

Customer Information----------

Name : PARBA,TEONILA M

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	156213DS6	Pole No	:	1062245
Serial No	:	12428853	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	55999
Period From	:	05-15-2017	Prev Rdg	:	55949
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 187.54
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.33
CURRENT BILL - JUNE 2017		349.14
TOTAL AMOUNT DUE		679.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 319.00

Your monthly electricity consumption chart

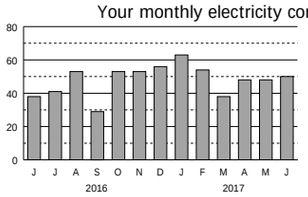

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.14		
Less : VAT	25.48		
Amount Net of VAT	323.66		
Less: BIR 2306	10.61		
BIR 2307	6.00	VATable Sales	297.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	307.05	VAT Zero Rated Sales	0.00
Add : VAT	25.48	VAT Amount	25.48
TOTAL AMOUNT DUE	332.53	TOTAL SALES	349.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3495/0/31/06-16-2017/46

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. : 614796750755

Collection Ref. Code : 1829-83-353-7

Account ID : 6145700000-0

Customer Name : PARBA,TEONILA M

Meter Number : 156213DS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 679.25

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

61457000000

BC10/475.2/3495/0/31/06-16-2017/46

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375911990415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37538000003

Date : 06-16-2017

BC10/475.2/3500/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753800000-3

Collection Ref. Code : 1825-31-017-3

Customer Information----------

Name : PARBA,MARCELO JR

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	372034GS6	Pole No	:	0617881
Serial No	:	2003128813	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17638
Period From	:	05-15-2017	Prev Rdg	:	17556
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 65.11
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.80
CURRENT BILL - JUNE 2017		833.45
TOTAL AMOUNT DUE		1,541.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 750.00

Your monthly electricity consumption chart

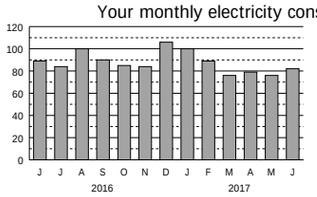

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.45		
Less : VAT	62.08		
Amount Net of VAT	771.37		
Less: BIR 2306	25.87		
BIR 2307	14.65	VATable Sales	727.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.72
Amount Due	730.85	VAT Zero Rated Sales	0.00
Add : VAT	62.08	VAT Amount	62.08
TOTAL AMOUNT DUE	792.93	TOTAL SALES	833.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3500/0/31/06-16-2017/46

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. : 375911990415

Collection Ref. Code : 1825-31-017-3

Account ID : 3753800000-3

Customer Name : PARBA,MARCELO JR

Meter Number : 372034GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,541.87

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

37538000003

BC10/475.2/3500/0/31/06-16-2017/46

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939328119121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93930100008

Date : 06-16-2017

BC10/475.2/3510/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393010000-8

Collection Ref. Code : 1833-50-590-5

Customer Information----------

Name : PARBA,MICHAEL C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	155794DS6	Pole No	:	0617881
Serial No	:	11885423	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	64404
Period From	:	05-15-2017	Prev Rdg	:	64290
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		6.47
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		158.79
CURRENT BILL - JUNE 2017		1,294.00
TOTAL AMOUNT DUE		2,486.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,240.00

Your monthly electricity consumption chart

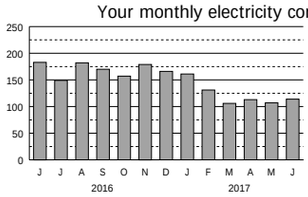

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.00		
Less : VAT	97.31		
Amount Net of VAT	1,196.69		
Less: BIR 2306	40.55		
BIR 2307	22.85	VATable Sales	1,135.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.48
Amount Due	1,133.29	VAT Zero Rated Sales	0.00
Add : VAT	97.31	VAT Amount	97.31
TOTAL AMOUNT DUE	1,230.60	TOTAL SALES	1,294.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3510/0/31/06-16-2017/46

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. : 939328119121

Collection Ref. Code : 1833-50-590-5
Account ID : 9393010000-8
Customer Name : PARBA,MICHAEL C
Meter Number : 155794DS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,486.12 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

93930100008

BC10/475.2/3510/0/31/06-16-2017/46

2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075710366885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07529000007

Date : 06-16-2017

BC10/475.2/3520/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752900000-7

Collection Ref. Code : 1817-32-290-7

Customer Information----------

Name : PARBA,VICTORIANO

Premise Address: TABUNOC, TALISAY

Billing Address: TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	155743DS6	Pole No	:	0617881
Serial No	:	13561271	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	57209
Period From	:	05-15-2017	Prev Rdg	:	56952
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,473.50	49.47
Sub-Total		74.70
Government Charges		
Franchise Tax - Local		14.53
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		356.67
CURRENT BILL - JUNE 2017		2,905.31
TOTAL AMOUNT DUE		5,378.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,633.00

Your monthly electricity consumption chart

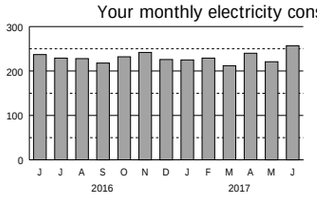

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.31		
Less : VAT	218.13		
Amount Net of VAT	2,687.18		
Less: BIR 2306	90.89		
BIR 2307	51.29	VATable Sales	2,548.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.54
Amount Due	2,545.00	VAT Zero Rated Sales	0.00
Add : VAT	218.13	VAT Amount	218.13
TOTAL AMOUNT DUE	2,763.13	TOTAL SALES	2,905.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3520/0/31/06-16-2017/46

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. : 075710366885

Collection Ref. Code : 1817-32-290-7

Account ID : 0752900000-7

Customer Name : PARBA,VICTORIANO

Meter Number : 155743DS6

Period : May 2017

Premise Address: TABUNOC, TALISAY

Billing Address: TABUNOC, TALISAY

TOTAL AMOUNT DUE : 5,378.85

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

07529000007

BC10/475.2/3520/0/31/06-16-2017/46

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413607950734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41309000002

Date : 06-16-2017

BC10/475.2/3530/0617860/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130900000-2

Collection Ref. Code : 1813-93-128-3

Customer Information----------

Name : ORCULLO,RICKY TM C.

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	371176GS6	Pole No	:	0617860
Serial No	:	2003129934	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43572
Period From	:	05-15-2017	Prev Rdg	:	43209
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	80	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,844.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.3752/kWh	136.20
System Loss Charge	0.8255/kWh	299.66
Sub-Total		2,448.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,845.00	76.90
Sub-Total		112.53
Government Charges		
Franchise Tax - Local		20.55
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		143.82
Transmission		3.20
System Loss		20.20
Distribution		125.24
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		504.39
CURRENT BILL - JUNE 2017		4,109.19
TOTAL AMOUNT DUE		7,954.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,820.00

Your monthly electricity consumption chart

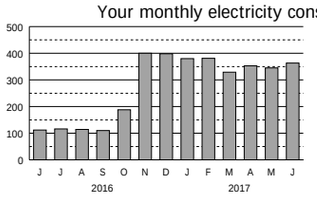

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,109.19		
Less : VAT	308.69		
Amount Net of VAT	3,800.50		
Less: BIR 2306	128.63		
BIR 2307	72.55	VATable Sales	3,604.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.70
Amount Due	3,599.32	VAT Zero Rated Sales	0.00
Add : VAT	308.69	VAT Amount	308.69
TOTAL AMOUNT DUE	3,908.01	TOTAL SALES	4,109.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3530/0/31/06-16-2017/46

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. : 413607950734

Collection Ref. Code : 1813-93-128-3

Account ID : 4130900000-2

Customer Name : ORCULLO,RICKY TM C.

Meter Number : 371176GS6

Period : May 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,954.17 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

41309000002

BC10/475.2/3530/0/31/06-16-2017/46

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213729214610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21338000009

Date : 06-16-2017

BC10/475.2/3560/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133800000-9

Collection Ref. Code : 1839-22-275-1

Customer Information----------

Name : PARBA,EDWIN

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040687	Pole No	:	0617881
Serial No	:	126814071	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6190
Period From	:	05-15-2017	Prev Rdg	:	5972
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
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	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		66.66
Government Charges		
Franchise Tax - Local		12.35
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		9.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		303.05
CURRENT BILL - JUNE 2017		2,468.99
TOTAL AMOUNT DUE		4,732.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,522.00

Your monthly electricity consumption chart

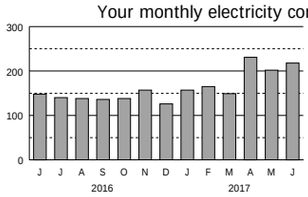

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.99		
Less : VAT	185.51		
Amount Net of VAT	2,283.48		
Less: BIR 2306	77.30		
BIR 2307	43.59	VATable Sales	2,165.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.54
Amount Due	2,162.59	VAT Zero Rated Sales	0.00
Add : VAT	185.51	VAT Amount	185.51
TOTAL AMOUNT DUE	2,348.10	TOTAL SALES	2,468.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3560/0/31/06-16-2017/46

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. : 213729214610

Collection Ref. Code : 1839-22-275-1
Account ID : 2133800000-9
Customer Name : PARBA,EDWIN
Meter Number : MTR1040687
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,732.13 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

21338000009

BC10/475.2/3560/0/31/06-16-2017/46

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419930140641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41940100005

Date : 06-16-2017

BC10/475.2/3570/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194010000-5

Collection Ref. Code : 1833-56-242-9

Customer Information----------

Name : PARBA,RACHEL C

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	155865DS6	Pole No	:	0617881
Serial No	:	13587205	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32138
Period From	:	05-15-2017	Prev Rdg	:	32072
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 118.70
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.18
CURRENT BILL - JUNE 2017		599.53
TOTAL AMOUNT DUE		1,055.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 670.00

Your monthly electricity consumption chart

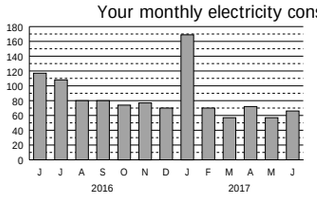

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.53		
Less : VAT	44.37		
Amount Net of VAT	555.16		
Less: BIR 2306	18.48		
BIR 2307	10.47	VATable Sales	520.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	526.21	VAT Zero Rated Sales	0.00
Add : VAT	44.37	VAT Amount	44.37
TOTAL AMOUNT DUE	570.58	TOTAL SALES	599.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3570/0/31/06-16-2017/46

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. : 419930140641

Collection Ref. Code : 1833-56-242-9
Account ID : 4194010000-5
Customer Name : PARBA,RACHEL C
Meter Number : 155865DS6
Period : May 2017

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,055.09 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

41940100005

BC10/475.2/3570/0/31/06-16-2017/46

2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952598043232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95278373147

Date : 06-16-2017

BC10/475.2/3645/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527837314-7

Collection Ref. Code : 1857-76-437-4

Customer Information----------

Name : SAGARINO,JANICE VARGAS

Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549936 GS6	Pole No	:	0617881
Serial No	:	69542426	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2277
Period From	:	05-15-2017	Prev Rdg	:	2222
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.03
CURRENT BILL - JUNE 2017		440.17
TOTAL AMOUNT DUE		729.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 272.00

Your monthly electricity consumption chart

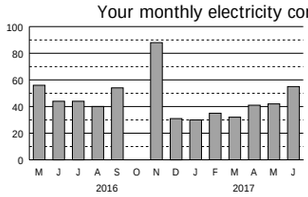

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.17		
Less : VAT	32.32		
Amount Net of VAT	407.85		
Less: BIR 2306	13.47		
BIR 2307	7.63	VATable Sales	379.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	386.75	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	419.07	TOTAL SALES	440.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3645/0/31/06-16-2017/46

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. : 952598043232

Collection Ref. Code : 1857-76-437-4

Account ID : 9527837314-7

Customer Name : SAGARINO,JANICE VARGAS

Meter Number : 549936 GS6

Period : May 2017

Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 729.27 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

95278373147

BC10/475.2/3645/0/31/06-16-2017/46

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249902630760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24977000009

Date : 06-16-2017

BC10/475.2/3651/0617902/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497700000-9

Collection Ref. Code : 1843-46-026-2

Customer Information----------

Name : BARING,ELIAS JR. ORPIO

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	248502DS6	Pole No	:	0617902
Serial No	:	14272986	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7712
Period From	:	05-15-2017	Prev Rdg	:	7649
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	450	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 113.29
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.62
CURRENT BILL - JUNE 2017		572.56
TOTAL AMOUNT DUE		1,010.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 440.00

Your monthly electricity consumption chart

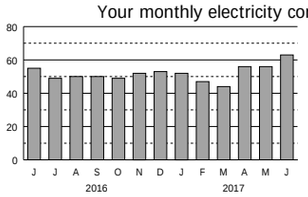

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.56		
Less : VAT	42.39		
Amount Net of VAT	530.17		
Less: BIR 2306	17.67		
BIR 2307	10.00	VATable Sales	496.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.23
Amount Due	502.50	VAT Zero Rated Sales	0.00
Add : VAT	42.39	VAT Amount	42.39
TOTAL AMOUNT DUE	544.89	TOTAL SALES	572.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3651/0/31/06-16-2017/46

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. : 249902630760

Collection Ref. Code : 1843-46-026-2

Account ID : 2497700000-9

Customer Name : BARING,ELIAS JR. ORPIO

Meter Number : 248502DS6

Period : May 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,010.77 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

24977000009

BC10/475.2/3651/0/31/06-16-2017/46

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561130444110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56154258075

Date : 06-16-2017

BC10/475.2/3653/0617916/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615425807-5

Collection Ref. Code : 1851-50-122-3

Customer Information----------

Name : VESTO,MARILOU JACABA

Premise Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO-TALISAY

Billing Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	471859 GS6	Pole No	:	0617916
Serial No	:	60778680	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3963
Period From	:	05-15-2017	Prev Rdg	:	3903
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.80
CURRENT BILL - JUNE 2017		482.13
TOTAL AMOUNT DUE		899.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 115.00

Your monthly electricity consumption chart

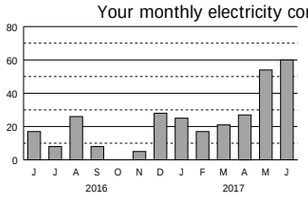

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.13		
Less : VAT	35.47		
Amount Net of VAT	446.66		
Less: BIR 2306	14.79		
BIR 2307	8.36	VATable Sales	415.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	423.51	VAT Zero Rated Sales	0.00
Add : VAT	35.47	VAT Amount	35.47
TOTAL AMOUNT DUE	458.98	TOTAL SALES	482.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3653/0/31/06-16-2017/46

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. : 561130444110

Collection Ref. Code : 1851-50-122-3

Account ID : 5615425807-5

Customer Name : VESTO,MARILOU JACABA

Meter Number : 471859 GS6

Period : May 2017

Premise Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO-TALISAY

Billing Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO-TALISAY

TOTAL AMOUNT DUE : 899.33 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

56154258075

BC10/475.2/3653/0/31/06-16-2017/46

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997382242906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99753907528

Date : 06-16-2017

BC10/475.2/3655/0617902/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975390752-8

Collection Ref. Code : 1855-29-341-2

Customer Information----------

Name : PARBA,CARLO MABIA

Premise Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO, TALISAY
Billing Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	569455 GS6	Pole No	:	0617902
Serial No	:	58182537	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1962
Period From	:	05-15-2017	Prev Rdg	:	1924
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		397.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.7002/kWh	26.61
System Loss Charge	0.812/kWh	30.86
Sub-Total		268.17
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 398.00	7.96
Sub-Total		11.69
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.60
System Loss		2.02
Distribution		13.65
Others		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		53.60
CURRENT BILL - JUNE 2017		447.19
TOTAL AMOUNT DUE		844.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 765.03

Your monthly electricity consumption chart

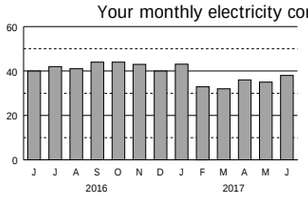

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.19		
Less : VAT	33.03		
Amount Net of VAT	414.16		
Less: BIR 2306	13.77		
BIR 2307	7.92	VATable Sales	393.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.57
Amount Due	392.47	VAT Zero Rated Sales	0.00
Add : VAT	33.03	VAT Amount	33.03
TOTAL AMOUNT DUE	425.50	TOTAL SALES	447.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3655/0/31/06-16-2017/46

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. : 997382242906

Collection Ref. Code : 1855-29-341-2
Account ID : 9975390752-8
Customer Name : PARBA,CARLO MABIA
Meter Number : 569455 GS6
Period : May 2017

Premise Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO, TALISAY
Billing Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 844.99 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

99753907528

BC10/475.2/3655/0/31/06-16-2017/46

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578645958485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57897000006

Date : 06-16-2017

BC10/475.2/3670/0617916/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789700000-6

Collection Ref. Code : 1821-67-869-9

Customer Information----------

Name : BESANEZ,CORNELIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	275547GS6	Pole No	:	0617916
Serial No	:	47438952	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15338
Period From	:	05-15-2017	Prev Rdg	:	15173
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,239.50	44.79
Sub-Total		60.99
Government Charges		
Franchise Tax - Local		9.41
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		8.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		230.87
CURRENT BILL - JUNE 2017		1,881.99
TOTAL AMOUNT DUE		4,121.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,901.00

Your monthly electricity consumption chart

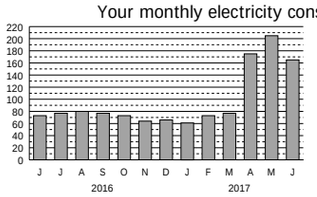

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.99		
Less : VAT	141.84		
Amount Net of VAT	1,740.15		
Less: BIR 2306	59.10		
BIR 2307	33.23	VATable Sales	1,651.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.03
Amount Due	1,647.82	VAT Zero Rated Sales	0.00
Add : VAT	141.84	VAT Amount	141.84
TOTAL AMOUNT DUE	1,789.66	TOTAL SALES	1,881.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3670/0/31/06-16-2017/46

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. : 578645958485

Collection Ref. Code : 1821-67-869-9

Account ID : 5789700000-6

Customer Name : BESANEZ,CORNELIO

Meter Number : 275547GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,121.31

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 _____

57897000006

BC10/475.2/3670/0/31/06-16-2017/46

2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436555644616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43648000008

Date : 06-16-2017

BC10/475.2/3680/0617916/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364800000-8

Collection Ref. Code : 1825-47-524-5

Customer Information----------

Name : SALVADO,GIGI L

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	211670WS6	Pole No	:	0617916
Serial No	:	49602627	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14020
Period From	:	05-15-2017	Prev Rdg	:	13874
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		8.31
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		7.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		203.82
CURRENT BILL - JUNE 2017		1,661.11
TOTAL AMOUNT DUE		3,429.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,815.00

Your monthly electricity consumption chart

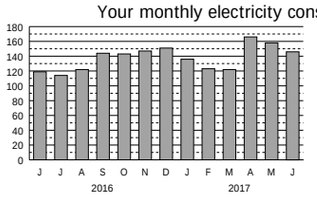

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.11		
Less : VAT	125.07		
Amount Net of VAT	1,536.04		
Less: BIR 2306	52.11		
BIR 2307	29.33	VATable Sales	1,457.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.75
Amount Due	1,454.60	VAT Zero Rated Sales	0.00
Add : VAT	125.07	VAT Amount	125.07
TOTAL AMOUNT DUE	1,579.67	TOTAL SALES	1,661.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3680/0/31/06-16-2017/46

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. : 436555644616

Collection Ref. Code : 1825-47-524-5
Account ID : 4364800000-8
Customer Name : SALVADO,GIGI L
Meter Number : 211670WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,429.57

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 _____

43648000008

BC10/475.2/3680/0/31/06-16-2017/46

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472406977952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47217657759

Date : 06-16-2017

BC10/475.2/3690/0617916/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721765775-9

Collection Ref. Code : 1859-43-248-4

Customer Information----------

Name : ABRENICA,FLORDELIZA BESANEZ

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026985	Pole No	:	0617916
Serial No	:	121740984	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2360
Period From	:	05-15-2017	Prev Rdg	:	2305
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.03
CURRENT BILL - JUNE 2017		440.17
TOTAL AMOUNT DUE		729.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 331.00

Your monthly electricity consumption chart

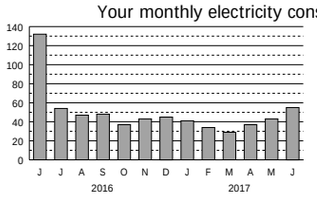

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.17		
Less : VAT	32.32		
Amount Net of VAT	407.85		
Less: BIR 2306	13.47		
BIR 2307	7.63	VATable Sales	379.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	386.75	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	419.07	TOTAL SALES	440.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3690/0/31/06-16-2017/46

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. : 472406977952

Collection Ref. Code : 1859-43-248-4

Account ID : 4721765775-9

Customer Name : ABRENICA,FLORDELIZA BESANEZ

Meter Number : MTR1026985

Period : May 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 729.27

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 _____

47217657759

BC10/475.2/3690/0/31/06-16-2017/46

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244874168923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24473085744

Date : 06-16-2017

BC10/475.2/3700/0617916/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447308574-4

Collection Ref. Code : 1859-22-980-8

Customer Information----------

Name : DELINA,MELANIE ULBENARIO

Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

TIN : 308-843-424-000

Metering Information----------

Meter No	:	MTR1005379	Pole No	:	0617916
Serial No	:	121519421	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1035
Period From	:	05-15-2017	Prev Rdg	:	1006
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 182.22
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.26
CURRENT BILL - JUNE 2017		124.64
TOTAL AMOUNT DUE		230.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 110.00

Your monthly electricity consumption chart

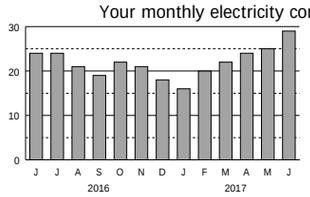

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.64		
Less : VAT	8.69		
Amount Net of VAT	115.95		
Less: BIR 2306	3.62		
BIR 2307	2.04	VATable Sales	101.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.29	VAT Zero Rated Sales	0.00
Add : VAT	8.69	VAT Amount	8.69
TOTAL AMOUNT DUE	118.98	TOTAL SALES	124.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3700/0/31/06-16-2017/46

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. : 244874168923

Collection Ref. Code : 1859-22-980-8
Account ID : 2447308574-4
Customer Name : DELINA,MELANIE ULBENARIO
Meter Number : MTR1005379
Period : May 2017

Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 230.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24473085744

BC10/475.2/3700/0/31/06-16-2017/46

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706614799291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70629000004

Date : 06-16-2017

BC10/475.2/3710/0617853/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7062900000-4

Collection Ref. Code : 1817-46-563-5

Customer Information----------

Name : PACADA,EDGARDO M1 A

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	370131GS6	Pole No	:	0617853
Serial No	:	2002109003	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35680
Period From	:	05-15-2017	Prev Rdg	:	35549
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		38.88
Government Charges		
Franchise Tax - Local		7.42
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		182.19
CURRENT BILL - JUNE 2017		1,484.57
TOTAL AMOUNT DUE		2,785.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 893.00

Your monthly electricity consumption chart

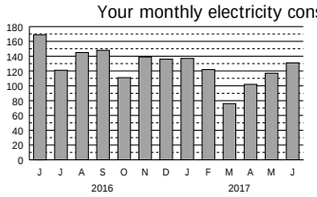

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.57		
Less : VAT	111.56		
Amount Net of VAT	1,373.01		
Less: BIR 2306	46.49		
BIR 2307	26.21	VATable Sales	1,302.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.63
Amount Due	1,300.31	VAT Zero Rated Sales	0.00
Add : VAT	111.56	VAT Amount	111.56
TOTAL AMOUNT DUE	1,411.87	TOTAL SALES	1,484.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3710/0/31/06-16-2017/46

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. : 706614799291

Collection Ref. Code : 1817-46-563-5

Account ID : 7062900000-4

Customer Name : PACADA,EDGARDO M1 A

Meter Number : 370131GS6

Period : May 2017

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,785.36 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

70629000004

BC10/475.2/3710/0/31/06-16-2017/46

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765324665492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76529000002

Date : 06-16-2017

BC10/475.2/3730/0617853/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652900000-2

Collection Ref. Code : 1817-32-248-6

Customer Information----------

Name : PACADA,IMACULADA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027214	Pole No	:	0617853
Serial No	:	121750114	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3718
Period From	:	05-15-2017	Prev Rdg	:	3509
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		54.13
Government Charges		
Franchise Tax - Local		11.78
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		289.31
CURRENT BILL - JUNE 2017		2,356.27
TOTAL AMOUNT DUE		4,036.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,321.00

Your monthly electricity consumption chart

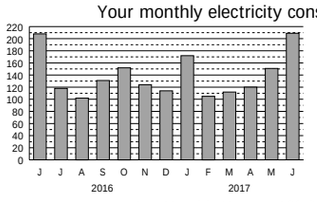

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.27		
Less : VAT	176.69		
Amount Net of VAT	2,179.58		
Less: BIR 2306	73.62		
BIR 2307	41.60	VATable Sales	2,066.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.62
Amount Due	2,064.36	VAT Zero Rated Sales	0.00
Add : VAT	176.69	VAT Amount	176.69
TOTAL AMOUNT DUE	2,241.05	TOTAL SALES	2,356.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3730/0/31/06-16-2017/46

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. : 765324665492

Collection Ref. Code : 1817-32-248-6
Account ID : 7652900000-2
Customer Name : PACADA,IMACULADA
Meter Number : MTR1027214
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,036.91 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

76529000002

BC10/475.2/3730/0/31/06-16-2017/46

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649498966350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64930100009

Date : 06-16-2017

BC10/475.2/3750/0617853/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493010000-9

Collection Ref. Code : 1833-51-215-4

Customer Information----------

Name : PACADA,LUCIO A

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY

Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	358606GS6	Pole No	:	0617853
Serial No	:	2002109679	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15285
Period From	:	05-15-2017	Prev Rdg	:	15208
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	250	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 98.07
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.05
CURRENT BILL - JUNE 2017		742.71
TOTAL AMOUNT DUE		1,424.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 580.00

Your monthly electricity consumption chart

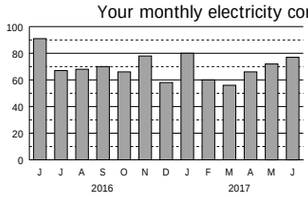

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.71		
Less : VAT	55.21		
Amount Net of VAT	687.50		
Less: BIR 2306	23.02		
BIR 2307	13.02	VATable Sales	646.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	651.46	VAT Zero Rated Sales	0.00
Add : VAT	55.21	VAT Amount	55.21
TOTAL AMOUNT DUE	706.67	TOTAL SALES	742.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3750/0/31/06-16-2017/46

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. : 649498966350

Collection Ref. Code : 1833-51-215-4

Account ID : 6493010000-9

Customer Name : PACADA,LUCIO A

Meter Number : 358606GS6

Period : May 2017

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY

Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,424.76 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

64930100009

BC10/475.2/3750/0/31/06-16-2017/46

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876003513277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87650505545

Date : 06-16-2017

BC10/475.2/3795/0617874/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765050554-5

Collection Ref. Code : 1855-30-230-6

Customer Information----------

Name : TAMAYO,JOVELYN DAYANAN

Premise Address: ZONE 6 PANG PANG SAN ISIDRO, TALISAY

Billing Address: ZONE 6 PANG PANG SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	568211 GS6	Pole No	:	0617874
Serial No	:	26989309	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2002
Period From	:	05-15-2017	Prev Rdg	:	1953
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 185.86
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.02
CURRENT BILL - JUNE 2017		339.90
Debit Adjustments		20.28
TOTAL AMOUNT DUE		581.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 474.00

Your monthly electricity consumption chart

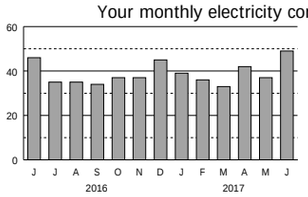

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.90		
Less : VAT	24.72		
Amount Net of VAT	315.18		
Less: BIR 2306	10.32		
BIR 2307	5.84	VATable Sales	289.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.30
Amount Due	299.02	VAT Zero Rated Sales	0.00
Add : VAT	24.72	VAT Amount	24.72
TOTAL AMOUNT DUE	323.74	TOTAL SALES	339.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3795/0/31/06-16-2017/46

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. : 876003513277

Collection Ref. Code : 1855-30-230-6

Account ID : 8765050554-5

Customer Name : TAMAYO,JOVELYN DAYANAN

Meter Number : 568211 GS6

Period : May 2017

Premise Address: ZONE 6 PANG PANG SAN ISIDRO, TALISAY

Billing Address: ZONE 6 PANG PANG SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 581.99 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

87650505545

BC10/475.2/3795/0/31/06-16-2017/46

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965182350293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96529000000

Date : 06-16-2017

BC10/475.2/3800/0617874/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652900000-0

Collection Ref. Code : 1817-32-278-8

Customer Information----------

Name : ALIGADO,ROGELIO

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	393536GS6	Pole No	:	0617874
Serial No	:	2003161193	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8068
Period From	:	05-15-2017	Prev Rdg	:	8026
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 159.10
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.05
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		43.00
CURRENT BILL - JUNE 2017		292.39
TOTAL AMOUNT DUE		507.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 400.00

Your monthly electricity consumption chart

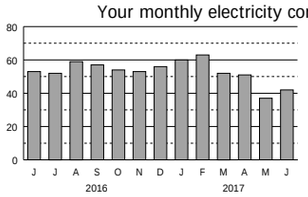

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.39		
Less : VAT	21.31		
Amount Net of VAT	271.08		
Less: BIR 2306	8.90		
BIR 2307	5.02	VATable Sales	249.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	257.16	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	278.47	TOTAL SALES	292.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3800/0/31/06-16-2017/46

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. : 965182350293

Collection Ref. Code : 1817-32-278-8
Account ID : 9652900000-0
Customer Name : ALIGADO,ROGELIO
Meter Number : 393536GS6
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 507.26 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

96529000000

BC10/475.2/3800/0/31/06-16-2017/46

2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503752963485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50374003015

Date : 06-16-2017

BC10/475.2/3805/0617874/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037400301-5

Collection Ref. Code : 1857-78-884-2

Customer Information----------

Name : BELLEZA,RUBILYN ALAGDON

Premise Address: PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2659 EIS6	Pole No	:	0617874
Serial No	:	83302651	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11700
Period From	:	05-15-2017	Prev Rdg	:	11517
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,218.00	104.36
Sub-Total		122.32
Government Charges		
Franchise Tax - Local		10.75
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		262.88
CURRENT BILL - JUNE 2017		2,148.25
TOTAL AMOUNT DUE		4,453.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,913.00

Your monthly electricity consumption chart

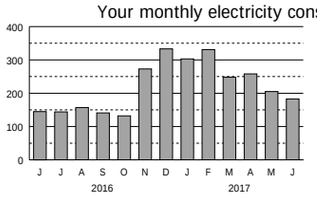

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.25		
Less : VAT	163.83		
Amount Net of VAT	1,984.42		
Less: BIR 2306	68.27		
BIR 2307	37.94	VATable Sales	1,885.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.05
Amount Due	1,878.21	VAT Zero Rated Sales	0.00
Add : VAT	163.83	VAT Amount	163.83
TOTAL AMOUNT DUE	2,042.04	TOTAL SALES	2,148.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3805/0/31/06-16-2017/46

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. : 503752963485

Collection Ref. Code : 1857-78-884-2

Account ID : 5037400301-5

Customer Name : BELLEZA,RUBILYN ALAGDON

Meter Number : 2659 EIS6

Period : May 2017

Premise Address: PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 4,453.38 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

50374003015

BC10/475.2/3805/0/31/06-16-2017/46

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193077551448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19319000006

Date : 06-16-2017

BC10/475.2/3810/0617860/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931900000-6

Collection Ref. Code : 1815-59-446-2

Customer Information----------

Name : MAKILANG,WILMA G.

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	309422GS6	Pole No	:	0617860
Serial No	:	47744904	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11599
Period From	:	05-15-2017	Prev Rdg	:	11540
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 153.64
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.91
CURRENT BILL - JUNE 2017		485.08
TOTAL AMOUNT DUE		1,379.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 332.00

Your monthly electricity consumption chart

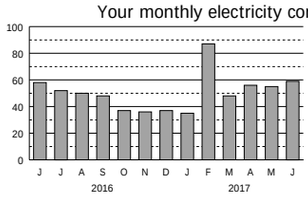

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.08		
Less : VAT	36.06		
Amount Net of VAT	449.02		
Less: BIR 2306	15.03		
BIR 2307	8.42	VATable Sales	418.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.85
Amount Due	425.57	VAT Zero Rated Sales	0.00
Add : VAT	36.06	VAT Amount	36.06
TOTAL AMOUNT DUE	461.63	TOTAL SALES	485.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3810/0/31/06-16-2017/46

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. : 193077551448

Collection Ref. Code : 1815-59-446-2

Account ID : 1931900000-6

Customer Name : MAKILANG,WILMA G.

Meter Number : 309422GS6

Period : Apr 2017 to May 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,379.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19319000006

BC10/475.2/3810/0/31/06-16-2017/46

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865913465999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86529000001

Date : 06-16-2017

BC10/475.2/3820/0617860/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652900000-1

Collection Ref. Code : 1817-32-266-4

Customer Information----------

Name : MEDALLA,CELERINA

Premise Address: SAN ISIDRO-TALISAY
Billing Address: SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1013642	Pole No	:	0617860
Serial No	:	34494645	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2112
Period From	:	05-15-2017	Prev Rdg	:	2057
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 901.50	18.03
Sub-Total		- 141.98
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.58
CURRENT BILL - JUNE 2017		453.97
TOTAL AMOUNT DUE		905.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 450.00

Your monthly electricity consumption chart

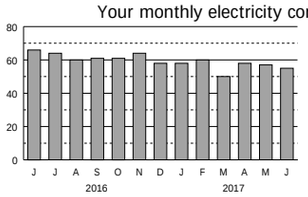

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.97		
Less : VAT	33.80		
Amount Net of VAT	420.17		
Less: BIR 2306	14.09		
BIR 2307	7.88	VATable Sales	391.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.78
Amount Due	398.20	VAT Zero Rated Sales	0.00
Add : VAT	33.80	VAT Amount	33.80
TOTAL AMOUNT DUE	432.00	TOTAL SALES	453.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3820/0/31/06-16-2017/46

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. : 865913465999

Collection Ref. Code : 1817-32-266-4
Account ID : 8652900000-1
Customer Name : MEDALLA,CELERINA
Meter Number : MTR1013642
Period : May 2017

Premise Address: SAN ISIDRO-TALISAY
Billing Address: SAN ISIDRO-TALISAY

TOTAL AMOUNT DUE : 905.68

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 _____

86529000001

BC10/475.2/3820/0/31/06-16-2017/46

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846622584515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84648000002

Date : 06-16-2017

BC10/475.2/3840/0617874/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464800000-2

Collection Ref. Code : 1825-48-962-9

Customer Information----------

Name : JACABA,VICTORIA

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	362531GS6	Pole No	:	0617874
Serial No	:	2002118898	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16686
Period From	:	05-15-2017	Prev Rdg	:	16645
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.01
CURRENT BILL - JUNE 2017		285.74
TOTAL AMOUNT DUE		506.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 435.00

Your monthly electricity consumption chart

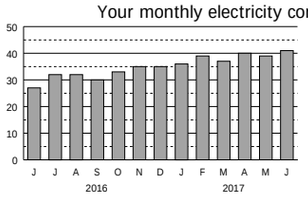

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.74		
Less : VAT	20.84		
Amount Net of VAT	264.90		
Less: BIR 2306	8.71		
BIR 2307	4.91	VATable Sales	243.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	251.28	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	272.12	TOTAL SALES	285.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3840/0/31/06-16-2017/46

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. : 846622584515

Collection Ref. Code : 1825-48-962-9

Account ID : 8464800000-2

Customer Name : JACABA,VICTORIA

Meter Number : 362531GS6

Period : May 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 506.05 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

84648000002

BC10/475.2/3840/0/31/06-16-2017/46

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323846209734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32338000006

Date : 06-16-2017

BC10/475.2/3860/0617874/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233800000-6

Collection Ref. Code : 1839-23-317-6

Customer Information----------

Name : ALEGADO,CATALINA T

Premise Address: SAN ISIDRO TALISAY SAN ISIDRO
Billing Address: SAN ISIDRO TALISAY SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	415262GS6	Pole No	:	0617874
Serial No	:	52693101	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9852
Period From	:	05-15-2017	Prev Rdg	:	9774
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 100.81
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.11
CURRENT BILL - JUNE 2017		750.63
TOTAL AMOUNT DUE		1,367.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 675.00

Your monthly electricity consumption chart

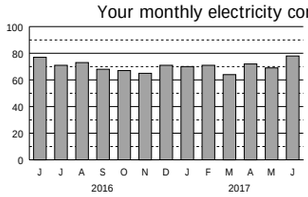

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.63		
Less : VAT	55.74		
Amount Net of VAT	694.89		
Less: BIR 2306	23.22		
BIR 2307	13.15	VATable Sales	653.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	658.52	VAT Zero Rated Sales	0.00
Add : VAT	55.74	VAT Amount	55.74
TOTAL AMOUNT DUE	714.26	TOTAL SALES	750.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3860/0/31/06-16-2017/46

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. : 323846209734

Collection Ref. Code : 1839-23-317-6
Account ID : 3233800000-6
Customer Name : ALEGADO,CATALINA T
Meter Number : 415262GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY SAN ISIDRO
Billing Address: SAN ISIDRO TALISAY SAN ISIDRO

TOTAL AMOUNT DUE : 1,367.79 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

32338000006

BC10/475.2/3860/0/31/06-16-2017/46

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846985994671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84667000008

Date : 06-16-2017

BC10/475.2/3890/0617860/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466700000-8

Collection Ref. Code : 1843-33-776-2

Customer Information----------

Name : NADELA,JULIET D

Premise Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1115459	Pole No	:	0617860
Serial No	:	40048957	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5066
Period From	:	05-15-2017	Prev Rdg	:	4876
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	120	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
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	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		61.66
Government Charges		
Franchise Tax - Local		10.78
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		264.66
CURRENT BILL - JUNE 2017		2,156.61
TOTAL AMOUNT DUE		4,307.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,361.00

Your monthly electricity consumption chart

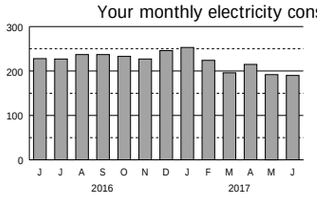

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.61		
Less : VAT	162.20		
Amount Net of VAT	1,994.41		
Less: BIR 2306	67.58		
BIR 2307	38.08	VATable Sales	1,891.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.46
Amount Due	1,888.75	VAT Zero Rated Sales	0.00
Add : VAT	162.20	VAT Amount	162.20
TOTAL AMOUNT DUE	2,050.95	TOTAL SALES	2,156.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3890/0/31/06-16-2017/46

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. : 846985994671

Collection Ref. Code : 1843-33-776-2
Account ID : 8466700000-8
Customer Name : NADELA,JULIET D
Meter Number : MTR1115459
Period : May 2017

Premise Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,307.33 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

84667000008

BC10/475.2/3890/0/31/06-16-2017/46

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665725372406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66529000003

Date : 06-16-2017

BC10/475.2/3910/0617846/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6652900000-3

Collection Ref. Code : 1817-32-209-5

Customer Information----------

Name : DEIPARINE,LIBRADA CABIGAS

Premise Address: Z6-260 SITIO PANG-PANG

Billing Address: Z6-260 SITIO PANG-PANG

TIN :

Metering Information----------

Meter No	:	467676 GS6	Pole No	:	0617846
Serial No	:	77827153	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15916
Period From	:	05-15-2017	Prev Rdg	:	15319
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	254	Billed kWh	:	597

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,310.25
Transmission Charge	0.3752/kWh	223.99
System Loss Charge	0.8255/kWh	492.82
Sub-Total		4,027.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 3,033.00	60.66
Sub-Total		119.27
Government Charges		
Franchise Tax - Local		33.40
LFT Differential	0.0061/kWh	3.64
Value Added Tax		
Generation		236.53
Transmission		5.26
System Loss		33.21
Distribution		205.58
Others		18.76
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		820.79
CURRENT BILL - JUNE 2017		6,680.31
TOTAL AMOUNT DUE		8,213.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,500.00

Your monthly electricity consumption chart

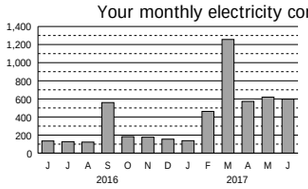

Avg Monthly Usage : 392.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,680.31		
Less : VAT	499.34		
Amount Net of VAT	6,180.97		
Less: BIR 2306	208.07		
BIR 2307	117.93	VATable Sales	5,859.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.45
Amount Due	5,854.97	VAT Zero Rated Sales	0.00
Add : VAT	499.34	VAT Amount	499.34
TOTAL AMOUNT DUE	6,354.31	TOTAL SALES	6,680.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3910/0/31/06-16-2017/46

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. : 665725372406

Collection Ref. Code : 1817-32-209-5

Account ID : 6652900000-3

Customer Name : DEIPARINE,LIBRADA CABIGAS

Meter Number : 467676 GS6

Period : May 2017

Premise Address: Z6-260 SITIO PANG-PANG

Billing Address: Z6-260 SITIO PANG-PANG

TOTAL AMOUNT DUE : 8,213.26

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 _____

66529000003

BC10/475.2/3910/0/31/06-16-2017/46

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566298644671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56629000003

Date : 06-16-2017

BC10/475.2/3920/0617825/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662900000-3

Collection Ref. Code : 1817-68-059-5

Customer Information----------

Name : INOCENCIO,TIRSO L

Premise Address: G VILLA ST CRUZ SAN ISIDRO TALISAY

Billing Address: G VILLA ST CRUZ SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	393519GS6	Pole No	:	0617825
Serial No	:	2003161058	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27548
Period From	:	05-15-2017	Prev Rdg	:	27332
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	300	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		62.18
Government Charges		
Franchise Tax - Local		12.21
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		299.77
CURRENT BILL - JUNE 2017		2,442.02
TOTAL AMOUNT DUE		4,490.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,186.00

Your monthly electricity consumption chart

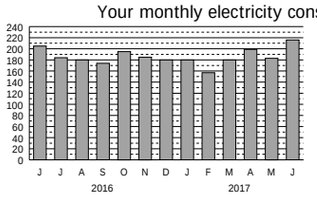

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.02		
Less : VAT	183.34		
Amount Net of VAT	2,258.68		
Less: BIR 2306	76.39		
BIR 2307	43.12	VATable Sales	2,142.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.43
Amount Due	2,139.17	VAT Zero Rated Sales	0.00
Add : VAT	183.34	VAT Amount	183.34
TOTAL AMOUNT DUE	2,322.51	TOTAL SALES	2,442.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3920/0/31/06-16-2017/46

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. : 566298644671

Collection Ref. Code : 1817-68-059-5

Account ID : 5662900000-3

Customer Name : INOCENCIO,TIRSO L

Meter Number : 393519GS6

Period : May 2017

Premise Address: G VILLA ST CRUZ SAN ISIDRO TALISAY

Billing Address: G VILLA ST CRUZ SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,490.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56629000003

BC10/475.2/3920/0/31/06-16-2017/46

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972789679596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97298000007

Date : 06-16-2017

BC10/475.2/3950/0617846/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729800000-7

Collection Ref. Code : 1839-77-218-2

Customer Information----------

Name : ASPERO,CUBEL E

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	428677GS6	Pole No	:	0617846
Serial No	:	59208465	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	94240
Period From	:	05-15-2017	Prev Rdg	:	93113
No of Days	:	31	Diff Rdg	:	1127
Avg kWh/day	:	36.36	Registered	:	1127
Conn Load	:	815	Billed kWh	:	1127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,758.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,248.99
Transmission Charge	0.3752/kWh	422.85
System Loss Charge	0.8255/kWh	930.34
Sub-Total		7,602.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,972.93
Supply Charge	0.4118/kWh	464.10
Metering Charge	0.6989/kWh	787.66
	5.00/month	5.00
Sub-Total		3,229.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	110.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 11,758.00	235.16
Sub-Total		345.80
Government Charges		
Franchise Tax - Local		63.71
LFT Differential	0.0061/kWh	6.87
Value Added Tax		
Generation		446.53
Transmission		9.94
System Loss		62.69
Distribution		387.56
Others		49.97
Universal Charge		
Missionary Electrification	0.1561/kWh	175.93
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.75
Sub-Total		1,564.18
CURRENT BILL - JUNE 2017		12,741.85
TOTAL AMOUNT DUE		24,499.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 11,794.00

Your monthly electricity consumption chart

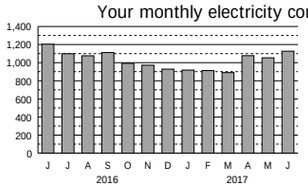

Avg Monthly Usage : 1,028.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,741.85		
Less : VAT	956.69		
Amount Net of VAT	11,785.16		
Less: BIR 2306	398.62		
BIR 2307	224.97	VATable Sales	11,177.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	607.49
Amount Due	11,161.57	VAT Zero Rated Sales	0.00
Add : VAT	956.69	VAT Amount	956.69
TOTAL AMOUNT DUE	12,118.26	TOTAL SALES	12,741.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3950/0/31/06-16-2017/46

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. : 972789679596

Collection Ref. Code : 1839-77-218-2

Account ID : 9729800000-7

Customer Name : ASPERO,CUBEL E

Meter Number : 428677GS6

Period : May 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 24,499.94 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

97298000007

BC10/475.2/3950/0/31/06-16-2017/46

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883688328249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88319000001

Date : 06-16-2017

BC10/475.2/3990/0635624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831900000-1

Collection Ref. Code : 1815-58-074-7

Customer Information----------

Name : CANDILADA,JAIME A L.

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	362511GS6	Pole No	:	0635624
Serial No	:	2002118182	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27306
Period From	:	05-15-2017	Prev Rdg	:	27227
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 112.59
Government Charges		
Franchise Tax - Local		3.71
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.02
CURRENT BILL - JUNE 2017		748.36
TOTAL AMOUNT DUE		848.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 600.00

Your monthly electricity consumption chart

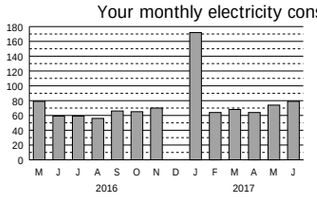

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.36		
Less : VAT	55.19		
Amount Net of VAT	693.17		
Less: BIR 2306	23.01		
BIR 2307	13.11	VATable Sales	651.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.83
Amount Due	657.05	VAT Zero Rated Sales	0.00
Add : VAT	55.19	VAT Amount	55.19
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3990/0/31/06-16-2017/46

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. : 883688328249

Collection Ref. Code : 1815-58-074-7
Account ID : 8831900000-1
Customer Name : CANDILADA,JAIME A L.
Meter Number : 362511GS6
Period : May 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 848.46 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 _____

88319000001

BC10/475.2/3990/0/31/06-16-2017/46

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323001495870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32309000001

Date : 06-16-2017

BC10/475.2/4020/0635666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230900000-1

Collection Ref. Code : 1813-95-158-6

Customer Information----------

Name : BACUS,ALEJANDRO C.

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	2016 EVS6	Pole No	:	0635666
Serial No	:	01643572	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4654
Period From	:	05-15-2017	Prev Rdg	:	4545
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		50.93
Government Charges		
Franchise Tax - Local		6.29
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		154.07
CURRENT BILL - JUNE 2017		1,257.15
TOTAL AMOUNT DUE		3,268.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,013.00

Your monthly electricity consumption chart

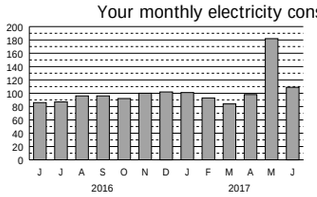

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.15		
Less : VAT	95.19		
Amount Net of VAT	1,161.96		
Less: BIR 2306	39.67		
BIR 2307	22.20	VATable Sales	1,103.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.88
Amount Due	1,100.09	VAT Zero Rated Sales	0.00
Add : VAT	95.19	VAT Amount	95.19
TOTAL AMOUNT DUE	1,195.28	TOTAL SALES	1,257.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4020/0/31/06-16-2017/46

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. : 323001495870

Collection Ref. Code : 1813-95-158-6
Account ID : 3230900000-1
Customer Name : BACUS,ALEJANDRO C.
Meter Number : 2016 EVS6
Period : May 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,268.54 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 _____

32309000001

BC10/475.2/4020/0/31/06-16-2017/46

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918918719998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91819000000

Date : 06-16-2017

BC10/475.2/4040/0635666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181900000-0

Collection Ref. Code : 1841-54-371-3

Customer Information----------

Name : LABRADOR,WENNIE LUZ O

Premise Address: PANG-PANG SAN ISIDRO TALISAY

Billing Address: PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	362642GS6	Pole No	:	0635666
Serial No	:	2002116872	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	73933
Period From	:	05-15-2017	Prev Rdg	:	73354
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	460	Billed kWh	:	579

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,806.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,210.44
Transmission Charge	0.3752/kWh	217.24
System Loss Charge	0.8255/kWh	477.96
Sub-Total		3,905.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,807.00	116.14
Sub-Total		172.98
Government Charges		
Franchise Tax - Local		32.72
LFT Differential	0.0061/kWh	3.53
Value Added Tax		
Generation		229.40
Transmission		5.10
System Loss		32.20
Distribution		199.40
Others		25.11
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		803.30
CURRENT BILL - JUNE 2017		6,543.61
TOTAL AMOUNT DUE		12,350.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,130.00

Your monthly electricity consumption chart

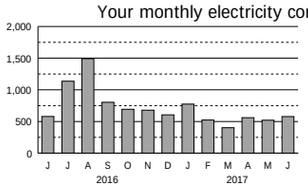

Avg Monthly Usage : 719.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,543.61		
Less : VAT	491.21		
Amount Net of VAT	6,052.40		
Less: BIR 2306	204.68		
BIR 2307	115.53	VATable Sales	5,740.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.09
Amount Due	5,732.19	VAT Zero Rated Sales	0.00
Add : VAT	491.21	VAT Amount	491.21
TOTAL AMOUNT DUE	6,223.40	TOTAL SALES	6,543.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4040/0/31/06-16-2017/46

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. : 918918719998

Collection Ref. Code : 1841-54-371-3

Account ID : 9181900000-0

Customer Name : LABRADOR,WENNIE LUZ O

Meter Number : 362642GS6

Period : May 2017

Premise Address: PANG-PANG SAN ISIDRO TALISAY

Billing Address: PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 12,350.54 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

91819000000

BC10/475.2/4040/0/31/06-16-2017/46

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424134067750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42419000007

Date : 06-16-2017

BC10/475.2/4110/0635554/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241900000-7

Collection Ref. Code : 1815-74-167-8

Customer Information----------

Name : TELIBANGCO,IVEY C.

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	427267GS6	Pole No	:	0635554
Serial No	:	2003212815	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4912
Period From	:	05-15-2017	Prev Rdg	:	4876
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	160	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 171.34
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.77
CURRENT BILL - JUNE 2017		213.27
Debit Adjustments		38.24
TOTAL AMOUNT DUE		455.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 44.00

Your monthly electricity consumption chart

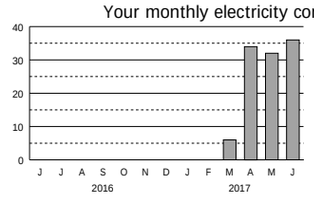

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.27		
Less : VAT	15.38		
Amount Net of VAT	197.89		
Less: BIR 2306	6.41		
BIR 2307	3.61	VATable Sales	179.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	187.87	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	203.25	TOTAL SALES	213.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4110/0/31/06-16-2017/46

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. : 424134067750

Collection Ref. Code : 1815-74-167-8
Account ID : 4241900000-7
Customer Name : TELIBANGCO,IVEY C.
Meter Number : 427267GS6
Period : May 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 455.57 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

42419000007

BC10/475.2/4110/0/31/06-16-2017/46

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856829948674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85629000002

Date : 06-16-2017

BC10/475.2/4140/0635554/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562900000-2

Collection Ref. Code : 1817-65-878-6

Customer Information----------

Name : IGLORIA,BALTAZAR B

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110568	Pole No	:	0635554
Serial No	:	40047052	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	671
Period From	:	05-15-2017	Prev Rdg	:	640
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 147.50
Government Charges		
Franchise Tax - Local		0.89
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.18
CURRENT BILL - JUNE 2017		184.50
TOTAL AMOUNT DUE		379.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 220.00

Your monthly electricity consumption chart

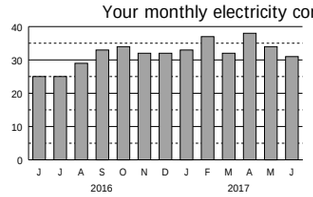

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.50		
Less : VAT	13.33		
Amount Net of VAT	171.17		
Less: BIR 2306	5.55		
BIR 2307	3.13	VATable Sales	155.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	162.49	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	175.82	TOTAL SALES	184.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4140/0/31/06-16-2017/46

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. : 856829948674

Collection Ref. Code : 1817-65-878-6
Account ID : 8562900000-2
Customer Name : IGLORIA,BALTAZAR B
Meter Number : MTR1110568
Period : May 2017

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 379.92 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

85629000002

BC10/475.2/4140/0/31/06-16-2017/46

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154033378013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15457000006

Date : 06-16-2017

BC10/475.2/4320/0653591/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545700000-6

Collection Ref. Code : 1829-85-191-8

Customer Information----------

Name : TEJERO,JERRY C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	498609 GS6	Pole No	:	0653591
Serial No	:	56695431	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6901
Period From	:	05-15-2017	Prev Rdg	:	6813
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	50	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 68.82
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.60
CURRENT BILL - JUNE 2017		895.17
TOTAL AMOUNT DUE		1,705.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 726.00

Your monthly electricity consumption chart

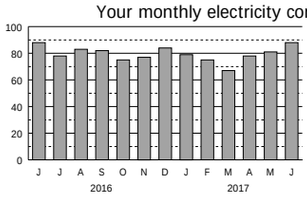

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.17		
Less : VAT	66.70		
Amount Net of VAT	828.47		
Less: BIR 2306	27.78		
BIR 2307	15.73	VATable Sales	781.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.90
Amount Due	784.96	VAT Zero Rated Sales	0.00
Add : VAT	66.70	VAT Amount	66.70
TOTAL AMOUNT DUE	851.66	TOTAL SALES	895.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4320/0/31/06-16-2017/46

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. : 154033378013

Collection Ref. Code : 1829-85-191-8

Account ID : 1545700000-6

Customer Name : TEJERO,JERRY C

Meter Number : 498609 GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,705.95 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

15457000006

BC10/475.2/4320/0/31/06-16-2017/46

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738842593983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164496

73853100003

Date : 06-15-2017

BC04/333.3/5440/0690440/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385310000-3

Collection Ref. Code : 1819-64-194-5

Customer Information----------

Name : TORREFIEL,LOURDES RIVERA

Premise Address: PUROK 6 NANGKA CONSOLACION
Billing Address: PUROK 6 NANGKA CONSOLACION

TIN :

Metering Information----------

Period To	06-07-2017	Pres Rdg	:	
Period From	05-07-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	3.45	Registered	:	
Conn Load	460	Billed kWh	:	107

Additional Metering Information ----------

Meter No	MTR1213653	Pole No	:	0690440
Serial No	85117603	Multiplier	:	1
Period To	06-07-2017	Pres Reading	:	38
Period From	05-27-2017	Prev Reading	:	0
No of Days	11	Consumption	:	38
Meter No	MTR1091237	Pole No	:	0690440
Serial No	40043712	Multiplier	:	1
Period To	05-27-2017	Pres Reading	:	7151
Period From	05-07-2017	Prev Reading	:	7082
No of Days	20	Consumption	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
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	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		50.20
Government Charges		
Franchise Tax - Local		5.87
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		148.14
CURRENT BILL - JUNE 2017		1,215.22
TOTAL AMOUNT DUE		3,164.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,444.00

Your monthly electricity consumption chart

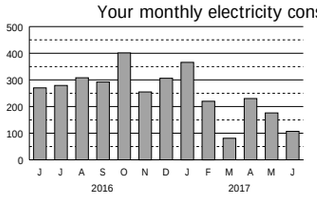

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.22		
Less : VAT	90.84		
Amount Net of VAT	1,124.38		
Less: BIR 2306	37.85		
BIR 2307	21.47	VATable Sales	1,067.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.30
Amount Due	1,065.06	VAT Zero Rated Sales	0.00
Add : VAT	90.84	VAT Amount	90.84
TOTAL AMOUNT DUE	1,155.90	TOTAL SALES	1,215.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5440/0/22/06-15-2017/48

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. : 738842593983

Collection Ref. Code : 1819-64-194-5
Account ID : 7385310000-3
Customer Name : TORREFIEL,LOURDES RIVERA
Meter Number : 498609 GS6
Period : May 2017

Premise Address: PUROK 6 NANGKA CONSOLACION
Billing Address: PUROK 6 NANGKA CONSOLACION

TOTAL AMOUNT DUE : 3,164.91 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

73853100003

BC04/333.3/5440/0/22/06-15-2017/48

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863595695077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164721

86329200009

Date : 06-16-2017

BC05/342.6/1300/0352442/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632920000-9

Collection Ref. Code : 1833-40-323-1

Customer Information----------

Name : BONTILAO,DANILO B

Premise Address: TAWASON MANDAUE CITY
Billing Address: TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196021	Pole No	:	0352442
Serial No	:	40141998	Multiplier	:	1
Period To	:	06-08-2017	Pres Rdg	:	151
Period From	:	05-08-2017	Prev Rdg	:	151
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 445.50	8.91
Sub-Total		8.91
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.75
CURRENT BILL - JUNE 2017		15.66
TOTAL AMOUNT DUE		461.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 270.00

Your monthly electricity consumption chart

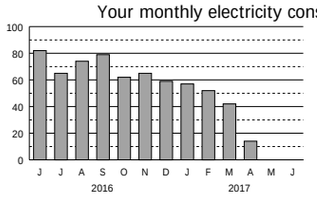

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.66		
Less : VAT	1.68		
Amount Net of VAT	13.98		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	13.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	13.00	VAT Zero Rated Sales	0.00
Add : VAT	1.68	VAT Amount	1.68
TOTAL AMOUNT DUE	14.68	TOTAL SALES	15.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1300/0/21/06-16-2017/48

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. : 863595695077

Collection Ref. Code : 1833-40-323-1
Account ID : 8632920000-9
Customer Name : BONTILAO,DANILO B
Meter Number : MTR1196021
Period : Mar 2017 to May 2017

Premise Address: TAWASON MANDAUE CITY
Billing Address: TAWASON MANDAUE CITY

TOTAL AMOUNT DUE : 461.35

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86329200009

BC05/342.6/1300/0/21/06-16-2017/48

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838911973403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83822953077

Date : 06-16-2017

BC10/475.5/0/1360453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382295307-7

Collection Ref. Code : 1861-72-851-4

Customer Information----------

Name : BECERA,ROWENA ADVINCULA

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104765	Pole No	:	1360453
Serial No	:	40046450	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1609
Period From	:	05-15-2017	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	118	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 26.88
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.17
CURRENT BILL - JUNE 2017		995.73
TOTAL AMOUNT DUE		1,897.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 350.00

Your monthly electricity consumption chart

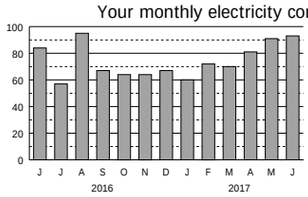

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.73		
Less : VAT	74.33		
Amount Net of VAT	921.40		
Less: BIR 2306	30.98		
BIR 2307	17.54	VATable Sales	871.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.84
Amount Due	872.88	VAT Zero Rated Sales	0.00
Add : VAT	74.33	VAT Amount	74.33
TOTAL AMOUNT DUE	947.21	TOTAL SALES	995.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/06-16-2017/48

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. : 838911973403

Collection Ref. Code : 1861-72-851-4

Account ID : 8382295307-7

Customer Name : BECERA,ROWENA ADVINCULA

Meter Number : MTR1104765

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,897.50 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

83822953077

BC10/475.5/0/0/31/06-16-2017/48

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608302336159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60889000000

Date : 06-16-2017

BC10/475.5/30/0637580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088900000-0

Collection Ref. Code : 1831-82-491-4

Customer Information----------

Name : PONCE,CORAZON S M-1

Premise Address: COR STO. NINO VILLAGE SAN ISIDRO TALISAY
Billing Address: COR STO. NINO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	341495GS6	Pole No	:	0637580
Serial No	:	43497365	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	67647
Period From	:	05-15-2017	Prev Rdg	:	67256
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	993	Billed kWh	:	391

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,183.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.7002/kWh	273.78
System Loss Charge	0.812/kWh	317.49
Sub-Total		2,759.29
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,183.00	83.66
Sub-Total		122.05
Government Charges		
Franchise Tax - Local		22.83
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		154.91
Transmission		6.24
System Loss		20.62
Distribution		134.85
Others		17.67
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		545.78
CURRENT BILL - JUNE 2017		4,550.88
TOTAL AMOUNT DUE		8,733.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,921.00

Your monthly electricity consumption chart

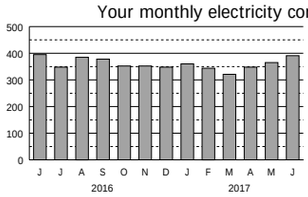

Avg Monthly Usage : 360.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,550.88		
Less : VAT	334.29		
Amount Net of VAT	4,216.59		
Less: BIR 2306	139.29		
BIR 2307	80.61	VATable Sales	4,005.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.49
Amount Due	3,996.69	VAT Zero Rated Sales	0.00
Add : VAT	334.29	VAT Amount	334.29
TOTAL AMOUNT DUE	4,330.98	TOTAL SALES	4,550.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/30/0/31/06-16-2017/48

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. : 608302336159

Collection Ref. Code : 1831-82-491-4
Account ID : 6088900000-0
Customer Name : PONCE,CORAZON S M-1
Meter Number : 341495GS6
Period : May 2017

Premise Address: COR STO. NINO VILLAGE SAN ISIDRO TALISAY
Billing Address: COR STO. NINO VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,733.98 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

60889000000

BC10/475.5/30/0/31/06-16-2017/48

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589225727881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58900100007

Date : 06-16-2017

BC10/475.5/170/0637790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890010000-7

Collection Ref. Code : 1839-95-527-9

Customer Information----------

Name : PO,JUANITO M7 S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100720	Pole No	:	0637790
Serial No	:	40071953	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1016
Period From	:	05-15-2017	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	1430	Billed kWh	:	44

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		432.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.7002/kWh	30.81
System Loss Charge	0.812/kWh	35.73
Sub-Total		310.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 433.00	8.66
Sub-Total		12.98
Government Charges		
Franchise Tax - Local		2.59
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.70
System Loss		2.31
Distribution		15.71
Others		1.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		61.88
CURRENT BILL - JUNE 2017		516.27
TOTAL AMOUNT DUE		949.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 900.00

Your monthly electricity consumption chart

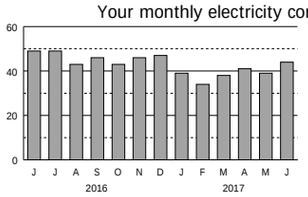

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.27		
Less : VAT	38.05		
Amount Net of VAT	478.22		
Less: BIR 2306	15.85		
BIR 2307	9.15	VATable Sales	454.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	453.22	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	491.27	TOTAL SALES	516.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/170/0/31/06-16-2017/48

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. : 589225727881

Collection Ref. Code : 1839-95-527-9

Account ID : 5890010000-7

Customer Name : PO,JUANITO M7 S

Meter Number : MTR1100720

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 949.17

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 _____

58900100007

BC10/475.5/170/0/31/06-16-2017/48

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789399479627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78900100005

Date : 06-16-2017

BC10/475.5/190/0637790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890010000-5

Collection Ref. Code : 1839-95-533-3

Customer Information----------

Name : PO,JUANITO M9 S

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117765	Pole No	:	0637790
Serial No	:	40071623	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2734
Period From	:	05-15-2017	Prev Rdg	:	2646
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	325	Billed kWh	:	88

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,112.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.7002/kWh	61.62
System Loss Charge	0.812/kWh	71.46
Sub-Total		621.02
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		30.87
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		1.40
System Loss		4.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		123.75
CURRENT BILL - JUNE 2017		1,032.43
TOTAL AMOUNT DUE		2,144.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,072.00

Your monthly electricity consumption chart

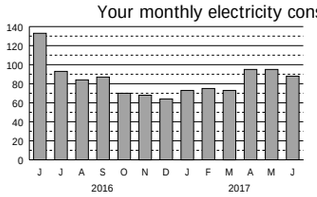

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.43		
Less : VAT	76.12		
Amount Net of VAT	956.31		
Less: BIR 2306	31.72		
BIR 2307	18.29	VATable Sales	908.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.63
Amount Due	906.30	VAT Zero Rated Sales	0.00
Add : VAT	76.12	VAT Amount	76.12
TOTAL AMOUNT DUE	982.42	TOTAL SALES	1,032.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/190/0/31/06-16-2017/48

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. : 789399479627

Collection Ref. Code : 1839-95-533-3
Account ID : 7890010000-5
Customer Name : PO,JUANITO M9 S
Meter Number : MTR1117765
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,144.65 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

78900100005

BC10/475.5/190/0/31/06-16-2017/48

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889266173383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88900100004

Date : 06-16-2017

BC10/475.5/200/0637790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890010000-4

Collection Ref. Code : 1839-95-536-8

Customer Information----------

Name : PO,JUANITO M10 S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099798	Pole No	:	0637790
Serial No	:	40072067	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8160
Period From	:	05-15-2017	Prev Rdg	:	8154
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	465	Billed kWh	:	6

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,874.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33.27
Transmission Charge	0.7002/kWh	4.20
System Loss Charge	0.812/kWh	4.87
Sub-Total		42.34
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.59
Surcharge	0.02 of 4,874.00	97.48
Sub-Total		98.07
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.38
Transmission		0.10
System Loss		0.31
Distribution		2.66
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		21.16
CURRENT BILL - JUNE 2017		183.73
TOTAL AMOUNT DUE		5,057.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,809.00

Your monthly electricity consumption chart

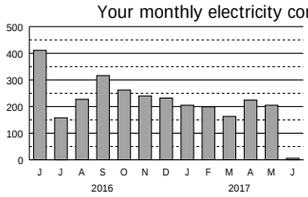

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.73		
Less : VAT	17.33		
Amount Net of VAT	166.40		
Less: BIR 2306	7.21		
BIR 2307	3.27	VATable Sales	162.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	155.92	VAT Zero Rated Sales	0.00
Add : VAT	17.33	VAT Amount	17.33
TOTAL AMOUNT DUE	173.25	TOTAL SALES	183.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/200/0/31/06-16-2017/48

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. : 889266173383

Collection Ref. Code : 1839-95-536-8

Account ID : 8890010000-4

Customer Name : PO,JUANITO M10 S

Meter Number : MTR1099798

Period : Apr 2017 to May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,057.93

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88900100004

BC10/475.5/200/0/31/06-16-2017/48

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199706726709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19900100009

Date : 06-16-2017

BC10/475.5/230/0637790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990010000-9

Collection Ref. Code : 1839-95-545-7

Customer Information----------

Name : PO,JUANITO M13 S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141578	Pole No	:	0637790
Serial No	:	40100613	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2530
Period From	:	05-15-2017	Prev Rdg	:	2415
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	540	Billed kWh	:	115

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,434.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.7002/kWh	80.52
System Loss Charge	0.812/kWh	93.38
Sub-Total		811.55
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		6.76
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.83
System Loss		6.07
Distribution		40.09
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		161.49
CURRENT BILL - JUNE 2017		1,347.07
TOTAL AMOUNT DUE		2,781.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,241.58

Your monthly electricity consumption chart

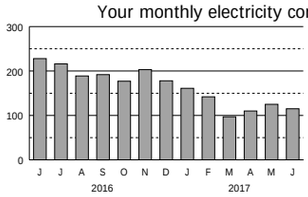

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.07		
Less : VAT	99.24		
Amount Net of VAT	1,247.83		
Less: BIR 2306	41.35		
BIR 2307	23.86	VATable Sales	1,185.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.25
Amount Due	1,182.62	VAT Zero Rated Sales	0.00
Add : VAT	99.24	VAT Amount	99.24
TOTAL AMOUNT DUE	1,281.86	TOTAL SALES	1,347.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/230/0/31/06-16-2017/48

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. : 199706726709

Collection Ref. Code : 1839-95-545-7

Account ID : 1990010000-9

Customer Name : PO,JUANITO M13 S

Meter Number : MTR1141578

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,781.32 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

19900100009

BC10/475.5/230/0/31/06-16-2017/48

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358881470339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35870946619

Date : 06-16-2017

BC10/475.5/260/0637825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587094661-9

Collection Ref. Code : 1853-39-302-9

Customer Information----------

Name : LIFU,GWENDOLYN EMPACES

Premise Address: M2 SAN ISIDRO

Billing Address: M2 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	551421 GS6	Pole No	:	0637825
Serial No	:	58303469	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4181
Period From	:	05-15-2017	Prev Rdg	:	4161
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	472	Billed kWh	:	20

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		789.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.7002/kWh	14.00
System Loss Charge	0.812/kWh	16.24
Sub-Total		141.14
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.96
Surcharge	0.02 of 789.50	15.79
Sub-Total		17.75
Government Charges		
Franchise Tax - Local		1.26
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.93
Transmission		0.32
System Loss		1.05
Distribution		7.47
Others		2.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		29.98
CURRENT BILL - JUNE 2017		251.10
TOTAL AMOUNT DUE		1,040.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 833.00

Your monthly electricity consumption chart

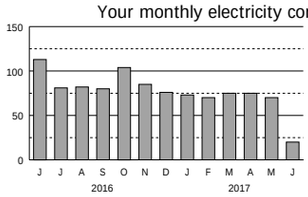

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.10		
Less : VAT	19.07		
Amount Net of VAT	232.03		
Less: BIR 2306	7.95		
BIR 2307	4.45	VATable Sales	221.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.91
Amount Due	219.63	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	238.70	TOTAL SALES	251.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/260/0/31/06-16-2017/48

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. : 358881470339

Collection Ref. Code : 1853-39-302-9

Account ID : 3587094661-9

Customer Name : LIFU,GWENDOLYN EMPACES

Meter Number : 551421 GS6

Period : May 2017

Premise Address: M2 SAN ISIDRO

Billing Address: M2 SAN ISIDRO

TOTAL AMOUNT DUE : 1,040.38

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

35870946619

BC10/475.5/260/0/31/06-16-2017/48

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676721490506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67682847339

Date : 06-16-2017

BC10/475.5/270/0637825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768284733-9

Collection Ref. Code : 1853-39-266-9

Customer Information----------

Name : LIFU,GWENDOLYN EMPACES

Premise Address: M1 SAN ISIDRO

Billing Address: M1 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1117768	Pole No	:	0637825
Serial No	:	40071448	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1742
Period From	:	05-15-2017	Prev Rdg	:	1739
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	472	Billed kWh	:	3

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		296.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	16.63
Transmission Charge	0.7002/kWh	2.10
System Loss Charge	0.812/kWh	2.44
Sub-Total		21.17
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.29
Surcharge	0.02 of 297.00	5.94
Sub-Total		6.23
Government Charges		
Franchise Tax - Local		0.23
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.04
System Loss		0.15
Distribution		1.63
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		5.46
CURRENT BILL - JUNE 2017		46.45
TOTAL AMOUNT DUE		343.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 259.00

Your monthly electricity consumption chart

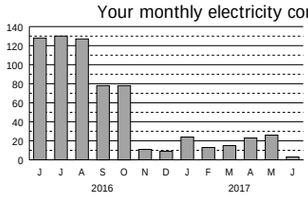

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.45		
Less : VAT	3.78		
Amount Net of VAT	42.67		
Less: BIR 2306	1.56		
BIR 2307	0.82	VATable Sales	40.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.68
Amount Due	40.29	VAT Zero Rated Sales	0.00
Add : VAT	3.78	VAT Amount	3.78
TOTAL AMOUNT DUE	44.07	TOTAL SALES	46.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/270/0/31/06-16-2017/48

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. : 676721490506

Collection Ref. Code	: 1853-39-266-9	Premise Address: M1 SAN ISIDRO	
Account ID	: 6768284733-9	Billing Address: M1 SAN ISIDRO	
Customer Name	: LIFU,GWENDOLYN EMPACES		
Meter Number	: MTR1117768		
Period	: May 2017	TOTAL AMOUNT DUE : 343.30	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 _____

67682847339

BC10/475.5/270/0/31/06-16-2017/48

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473602694672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47370856552

Date : 06-16-2017

BC10/475.5/280/0637825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737085655-2

Collection Ref. Code : 1853-39-230-8

Customer Information----------

Name : LIFU,GWENDOLYN EMPACES

Premise Address: M3 SAN ISIDRO
Billing Address: M3 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	551388 GS6	Pole No	:	0637825
Serial No	:	52005422	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5848
Period From	:	05-15-2017	Prev Rdg	:	5806
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	472	Billed kWh	:	42

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,130.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.7002/kWh	29.41
System Loss Charge	0.812/kWh	34.10
Sub-Total		296.39
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		26.74
Government Charges		
Franchise Tax - Local		2.56
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.67
System Loss		2.22
Distribution		15.02
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		60.93
CURRENT BILL - JUNE 2017		509.24
TOTAL AMOUNT DUE		1,639.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,196.86

Your monthly electricity consumption chart

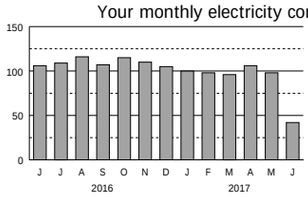

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.24		
Less : VAT	38.10		
Amount Net of VAT	471.14		
Less: BIR 2306	15.89		
BIR 2307	9.02	VATable Sales	448.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.83
Amount Due	446.23	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	484.33	TOTAL SALES	509.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/280/0/31/06-16-2017/48

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. : 473602694672

Collection Ref. Code : 1853-39-230-8
Account ID : 4737085655-2
Customer Name : LIFU,GWENDOLYN EMPACES
Meter Number : 551388 GS6
Period : May 2017

Premise Address: M3 SAN ISIDRO
Billing Address: M3 SAN ISIDRO

TOTAL AMOUNT DUE : 1,639.94 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 _____

47370856552

BC10/475.5/280/0/31/06-16-2017/48

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254693267389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25457975214

Date : 06-16-2017

BC10/475.5/290/0637825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545797521-4

Collection Ref. Code : 1853-39-227-8

Customer Information----------

Name : LIFU,GWENDOLYN EMPACES

Premise Address: M4 SAN ISIDRO,TALISAY

Billing Address: M4 SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100665	Pole No	:	0637825
Serial No	:	40071910	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1155
Period From	:	05-15-2017	Prev Rdg	:	1153
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	360	Billed kWh	:	2

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		599.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11.09
Transmission Charge	0.7002/kWh	1.40
System Loss Charge	0.812/kWh	1.62
Sub-Total		14.11
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 Charge	0.098/kWh	0.20
Surcharge	0.02 of 599.00	11.98
Sub-Total		12.18
Government Charges		
Franchise Tax - Local		0.21
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.79
Transmission		0.03
System Loss		0.10
Distribution		1.29
Others		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		4.88
CURRENT BILL - JUNE 2017		41.89
TOTAL AMOUNT DUE		641.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,785.00

Your monthly electricity consumption chart

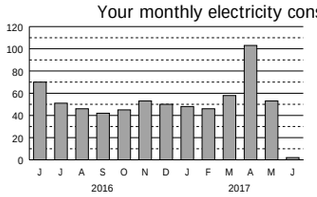

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.89		
Less : VAT	3.70		
Amount Net of VAT	38.19		
Less: BIR 2306	1.54		
BIR 2307	0.74	VATable Sales	37.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.18
Amount Due	35.91	VAT Zero Rated Sales	0.00
Add : VAT	3.70	VAT Amount	3.70
TOTAL AMOUNT DUE	39.61	TOTAL SALES	41.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/290/0/31/06-16-2017/48

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. : 254693267389

Collection Ref. Code : 1853-39-227-8

Account ID : 2545797521-4

Customer Name : LIFU,GWENDOLYN EMPACES

Meter Number : MTR1100665

Period : May 2017

Premise Address: M4 SAN ISIDRO,TALISAY

Billing Address: M4 SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 641.02

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

25457975214

BC10/475.5/290/0/31/06-16-2017/48

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324295210476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32483678499

Date : 06-16-2017

BC10/475.5/310/0637776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248367849-9

Collection Ref. Code : 1855-82-023-4

Customer Information----------

Name : MAGLASANG,MINERVA MANONDO

Premise Address: ZONE 5 SAN ISIRO BESIDE TALISAY DISTRICT HOSPITAL

Billing Address: ZONE 5 SAN ISIRO BESIDE TALISAY DISTRICT HOSPITAL

TIN :

Metering Information----------

Meter No	:	506206 GS6	Pole No	:	0637776
Serial No	:	58203291	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2816
Period From	:	05-15-2017	Prev Rdg	:	2761
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	295	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 150.83
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.46
CURRENT BILL - JUNE 2017		444.00
TOTAL AMOUNT DUE		902.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 406.00

Your monthly electricity consumption chart

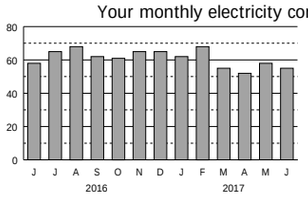

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.00		
Less : VAT	32.73		
Amount Net of VAT	411.27		
Less: BIR 2306	13.64		
BIR 2307	7.70	VATable Sales	382.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	389.93	VAT Zero Rated Sales	0.00
Add : VAT	32.73	VAT Amount	32.73
TOTAL AMOUNT DUE	422.66	TOTAL SALES	444.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/310/0/31/06-16-2017/48

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. : 324295210476

Collection Ref. Code : 1855-82-023-4
Account ID : 3248367849-9
Customer Name : MAGLASANG,MINERVA MANONDO
Meter Number : 506206 GS6
Period : May 2017

Premise Address: ZONE 5 SAN ISIRO BESIDE TALISAY DISTRICT HOSPITAL
Billing Address: ZONE 5 SAN ISIRO BESIDE TALISAY DISTRICT HOSPITAL

TOTAL AMOUNT DUE : 902.91 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 _____

32483678499

BC10/475.5/310/0/31/06-16-2017/48

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383072508611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38359000007

Date : 06-16-2017

BC10/475.5/340/0637776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835900000-7

Collection Ref. Code : 1831-45-164-6

Customer Information----------

Name : SAAVEDRA,CRISANTO D

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103561	Pole No	:	0637776
Serial No	:	40045634	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1557
Period From	:	05-15-2017	Prev Rdg	:	1523
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	50	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 161.37
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.00
CURRENT BILL - JUNE 2017		202.26
TOTAL AMOUNT DUE		424.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 276.00

Your monthly electricity consumption chart

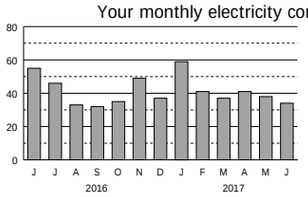

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.26		
Less : VAT	14.61		
Amount Net of VAT	187.65		
Less: BIR 2306	6.08		
BIR 2307	3.43	VATable Sales	170.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.39
Amount Due	178.14	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	192.75	TOTAL SALES	202.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/340/0/31/06-16-2017/48

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. : 383072508611

Collection Ref. Code : 1831-45-164-6

Account ID : 3835900000-7

Customer Name : SAAVEDRA,CRISANTO D

Meter Number : MTR1103561

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 424.86

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

38359000007

BC10/475.5/340/0/31/06-16-2017/48

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872856443129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87280100006

Date : 06-16-2017

BC10/475.5/350/0637776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728010000-6

Collection Ref. Code : 1837-82-242-5

Customer Information----------

Name : JERNALIM,GERIM

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	271275GS6	Pole No	:	0637776
Serial No	:	46597542	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11600
Period From	:	05-15-2017	Prev Rdg	:	11536
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 109.88
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.48
CURRENT BILL - JUNE 2017		587.44
TOTAL AMOUNT DUE		1,291.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 541.00

Your monthly electricity consumption chart

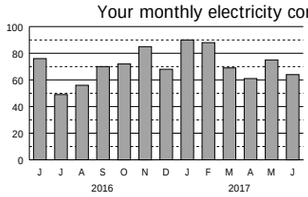

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.44		
Less : VAT	43.69		
Amount Net of VAT	543.75		
Less: BIR 2306	18.21		
BIR 2307	10.27	VATable Sales	509.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.79
Amount Due	515.27	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	558.96	TOTAL SALES	587.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/350/0/31/06-16-2017/48

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. : 872856443129

Collection Ref. Code : 1837-82-242-5
Account ID : 8728010000-6
Customer Name : JERNALIM,GERIM
Meter Number : 271275GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,291.92 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

87280100006

BC10/475.5/350/0/31/06-16-2017/48

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379539176919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37905675874

Date : 06-16-2017

BC10/475.5/360/0637776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790567587-4

Collection Ref. Code : 1849-62-182-9

Customer Information----------

Name : BACALLAN,GERALINE ALCOVER

Premise Address: ZONE 5
Billing Address: ZONE 5

TIN :

Metering Information----------

Meter No	:	494059 GS6	Pole No	:	0637776
Serial No	:	53147246	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3668
Period From	:	05-15-2017	Prev Rdg	:	3622
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	319	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 167.41
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.88
CURRENT BILL - JUNE 2017		327.38
TOTAL AMOUNT DUE		895.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 320.00

Your monthly electricity consumption chart

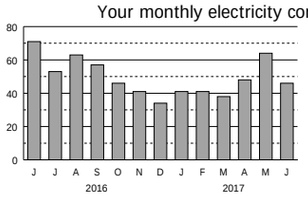

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.38		
Less : VAT	24.10		
Amount Net of VAT	303.28		
Less: BIR 2306	10.05		
BIR 2307	5.63	VATable Sales	279.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	287.60	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	311.70	TOTAL SALES	327.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/360/0/31/06-16-2017/48

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. : 379539176919

Collection Ref. Code : 1849-62-182-9
Account ID : 3790567587-4
Customer Name : BACALLAN,GERALINE ALCOVER
Meter Number : 494059 GS6
Period : May 2017

Premise Address: ZONE 5
Billing Address: ZONE 5

TOTAL AMOUNT DUE : 895.10

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 _____

37905675874

BC10/475.5/360/0/31/06-16-2017/48

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316958177136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31699000001

Date : 06-16-2017

BC10/475.5/370/0637776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169900000-1

Collection Ref. Code : 1823-79-566-8

Customer Information----------

Name : DA-AN,HELEN

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	271284GS6	Pole No	:	0637776
Serial No	:	42235778	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15181
Period From	:	05-15-2017	Prev Rdg	:	15156
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
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 245.18	- 159.37
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 155.21
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.37
CURRENT BILL - JUNE 2017		110.34
TOTAL AMOUNT DUE		318.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 200.00

Your monthly electricity consumption chart

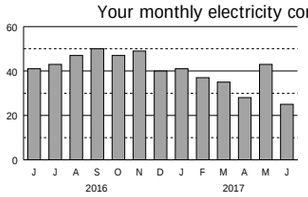

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.34		
Less : VAT	7.80		
Amount Net of VAT	102.54		
Less: BIR 2306	3.26		
BIR 2307	1.81	VATable Sales	89.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	97.47	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	105.27	TOTAL SALES	110.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/370/0/31/06-16-2017/48

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. : 316958177136

Collection Ref. Code : 1823-79-566-8
Account ID : 3169900000-1
Customer Name : DA-AN,HELEN
Meter Number : 271284GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 318.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31699000001

BC10/475.5/370/0/31/06-16-2017/48

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857865932657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85729000001

Date : 06-16-2017

BC10/475.5/430/0637804/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572900000-1

Collection Ref. Code : 1841-93-872-6

Customer Information----------

Name : SESANTE,AMELIA M

Premise Address: Z3-095 SAN ISIDRO TALISAY
Billing Address: Z3-095 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057425	Pole No	:	0637804
Serial No	:	121753999	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2509
Period From	:	05-15-2017	Prev Rdg	:	2428
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	665	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 58.52
Government Charges		
Franchise Tax - Local		4.13
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.70
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		105.23
CURRENT BILL - JUNE 2017		829.87
TOTAL AMOUNT DUE		1,819.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 886.00

Your monthly electricity consumption chart

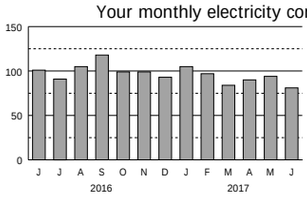

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.87		
Less : VAT	62.02		
Amount Net of VAT	767.85		
Less: BIR 2306	25.85		
BIR 2307	14.59	VATable Sales	724.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.21
Amount Due	727.41	VAT Zero Rated Sales	0.00
Add : VAT	62.02	VAT Amount	62.02
TOTAL AMOUNT DUE	789.43	TOTAL SALES	829.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/430/0/31/06-16-2017/48

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. : 857865932657

Collection Ref. Code : 1841-93-872-6
Account ID : 8572900000-1
Customer Name : SESANTE,AMELIA M
Meter Number : MTR1057425
Period : May 2017

Premise Address: Z3-095 SAN ISIDRO TALISAY
Billing Address: Z3-095 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,819.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85729000001

BC10/475.5/430/0/31/06-16-2017/48

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089556471329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08941331368

Date : 06-16-2017

BC10/475.5/440/0637811/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894133136-8

Collection Ref. Code : 1859-48-791-2

Customer Information----------

Name : BACALSO,JAMES CHRISTOPHER LUMAYNO

Premise Address: Z-3-097 SAN ISIDRO, TALISAY CITY
Billing Address: Z-3-097 SAN ISIDRO, TALISAY CITY

TIN : 422-567-448-000

Metering Information----------

Meter No	:	MTR1016357	Pole No	:	0637811
Serial No	:	121754243	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4125
Period From	:	05-15-2017	Prev Rdg	:	3963
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	244	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		9.17
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		6.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		225.12
CURRENT BILL - JUNE 2017		1,834.04
TOTAL AMOUNT DUE		3,419.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,468.00

Your monthly electricity consumption chart

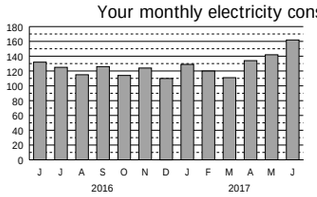

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.04		
Less : VAT	137.77		
Amount Net of VAT	1,696.27		
Less: BIR 2306	57.40		
BIR 2307	32.38	VATable Sales	1,608.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.35
Amount Due	1,606.49	VAT Zero Rated Sales	0.00
Add : VAT	137.77	VAT Amount	137.77
TOTAL AMOUNT DUE	1,744.26	TOTAL SALES	1,834.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/440/0/31/06-16-2017/48

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. : 089556471329

Collection Ref. Code : 1859-48-791-2
Account ID : 0894133136-8
Customer Name : BACALSO,JAMES CHRISTOPHER LUMAYNO
Meter Number : MTR1016357
Period : May 2017

Premise Address: Z-3-097 SAN ISIDRO, TALISAY CITY
Billing Address: Z-3-097 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,419.63 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

08941331368

BC10/475.5/440/0/31/06-16-2017/48

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335135839829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33516110484

Date : 06-16-2017

BC10/475.5/442/1596641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351611048-4

Collection Ref. Code : 1863-18-035-4

Customer Information----------

Name : CATARMAN,ROLAND SIEGA

Premise Address: M1 ZONE 3 SAN ISIDRO, TALISAY CITY

Billing Address: M1 ZONE 3 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1124875	Pole No	:	1596641
Serial No	:	84440688	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3266
Period From	:	05-15-2017	Prev Rdg	:	2935
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	432	Billed kWh	:	331

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,422.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.7002/kWh	231.77
System Loss Charge	0.812/kWh	268.77
Sub-Total		2,335.87
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	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,423.00	68.46
Sub-Total		100.96
Government Charges		
Franchise Tax - Local		19.32
LFT Differential	0.0061/kWh	2.02
Value Added Tax		
Generation		131.13
Transmission		5.28
System Loss		17.45
Distribution		114.25
Others		14.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		461.82
CURRENT BILL - JUNE 2017		3,850.75
TOTAL AMOUNT DUE		7,273.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 3,330.00

Your monthly electricity consumption chart

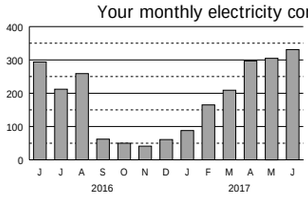

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.75		
Less : VAT	282.79		
Amount Net of VAT	3,567.96		
Less: BIR 2306	117.82		
BIR 2307	68.21	VATable Sales	3,388.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.03
Amount Due	3,381.93	VAT Zero Rated Sales	0.00
Add : VAT	282.79	VAT Amount	282.79
TOTAL AMOUNT DUE	3,664.72	TOTAL SALES	3,850.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/442/0/31/06-16-2017/48

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. : 335135839829

Collection Ref. Code : 1863-18-035-4

Account ID : 3351611048-4

Customer Name : CATARMAN,ROLAND SIEGA

Meter Number : MTR1124875

Period : May 2017

Premise Address: M1 ZONE 3 SAN ISIDRO, TALISAY CITY

Billing Address: M1 ZONE 3 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 7,273.72 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

33516110484

BC10/475.5/442/0/31/06-16-2017/48

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624706519540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62450100003

Date : 06-16-2017

BC10/475.5/550/0637860/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245010000-3

Collection Ref. Code : 1817-30-638-3

Customer Information----------

Name : UY,SUSAN

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	223377WS6	Pole No	:	0637860
Serial No	:	42368673	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11913
Period From	:	05-15-2017	Prev Rdg	:	10893
No of Days	:	31	Diff Rdg	:	1020
Avg kWh/day	:	32.90	Registered	:	1020
Conn Load	:	0	Billed kWh	:	1020

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,422.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,655.70
Transmission Charge	0.3752/kWh	382.70
System Loss Charge	0.8255/kWh	842.01
Sub-Total		6,880.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,785.61
Supply Charge	0.4118/kWh	420.04
Metering Charge	0.6989/kWh	712.88
	5.00/month	5.00
Sub-Total		2,923.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	99.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 11,422.00	228.44
Sub-Total		328.57
Government Charges		
Franchise Tax - Local		57.75
LFT Differential	0.0061/kWh	6.22
Value Added Tax		
Generation		404.13
Transmission		8.99
System Loss		56.72
Distribution		350.82
Others		47.10
Universal Charge		
Missionary Electrification	0.1561/kWh	159.22
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.48
Sub-Total		1,417.66
CURRENT BILL - JUNE 2017		11,550.17
TOTAL AMOUNT DUE		22,972.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 7,022.00

Your monthly electricity consumption chart

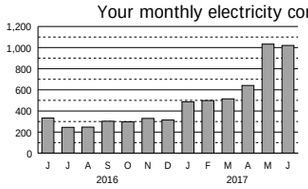

Avg Monthly Usage : 481.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,550.17		
Less : VAT	867.76		
Amount Net of VAT	10,682.41		
Less: BIR 2306	361.57		
BIR 2307	203.93	VATable Sales	10,132.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	549.90
Amount Due	10,116.91	VAT Zero Rated Sales	0.00
Add : VAT	867.76	VAT Amount	867.76
TOTAL AMOUNT DUE	10,984.67	TOTAL SALES	11,550.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/550/0/31/06-16-2017/48

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. : 624706519540

Collection Ref. Code : 1817-30-638-3

Account ID : 6245010000-3

Customer Name : UY,SUSAN

Meter Number : 223377WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 22,972.23

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

62450100003

BC10/475.5/550/0/31/06-16-2017/48

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634356329784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63450100001

Date : 06-16-2017

BC10/475.5/610/0637874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345010000-1

Collection Ref. Code : 1817-30-737-1

Customer Information----------

Name : DEIPARINE,LEONIDES BACUS

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	196897WS6	Pole No	:	0637874
Serial No	:	49691941	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2463
Period From	:	05-15-2017	Prev Rdg	:	2371
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		- 14.74
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		0.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.37
CURRENT BILL - JUNE 2017		998.47
TOTAL AMOUNT DUE		2,482.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,319.00

Your monthly electricity consumption chart

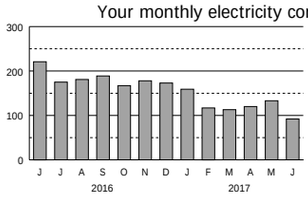

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.47		
Less : VAT	74.99		
Amount Net of VAT	923.48		
Less: BIR 2306	31.26		
BIR 2307	17.59	VATable Sales	874.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.38
Amount Due	874.63	VAT Zero Rated Sales	0.00
Add : VAT	74.99	VAT Amount	74.99
TOTAL AMOUNT DUE	949.62	TOTAL SALES	998.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/610/0/31/06-16-2017/48

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. : 634356329784

Collection Ref. Code : 1817-30-737-1

Account ID : 6345010000-1

Customer Name : DEIPARINE,LEONIDES BACUS

Meter Number : 196897WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,482.38

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

63450100001

BC10/475.5/610/0/31/06-16-2017/48

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505077124262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50579000006

Date : 06-16-2017

BC10/475.5/640/0637874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057900000-6

Collection Ref. Code : 1843-68-644-9

Customer Information----------

Name : SEMINE,NELIE A

Premise Address: ZONE - 3 SAN ISIDRO TALISAY

Billing Address: ZONE - 3 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	465463GS6	Pole No	:	0637874
Serial No	:	78156166	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5713
Period From	:	05-15-2017	Prev Rdg	:	5678
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	323	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 168.32
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.63
CURRENT BILL - JUNE 2017		205.54
TOTAL AMOUNT DUE		320.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 120.00

Your monthly electricity consumption chart

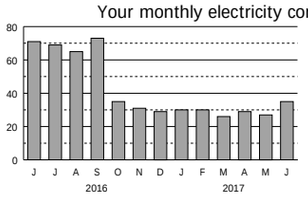

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.54		
Less : VAT	14.76		
Amount Net of VAT	190.78		
Less: BIR 2306	6.15		
BIR 2307	3.48	VATable Sales	172.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	181.15	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	195.91	TOTAL SALES	205.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/640/0/31/06-16-2017/48

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. : 505077124262

Collection Ref. Code : 1843-68-644-9

Account ID : 5057900000-6

Customer Name : SEMINE,NELIE A

Meter Number : 465463GS6

Period : May 2017

Premise Address: ZONE - 3 SAN ISIDRO TALISAY

Billing Address: ZONE - 3 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 320.46

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 _____

50579000006

BC10/475.5/640/0/31/06-16-2017/48

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934289132628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93450100008

Date : 06-16-2017

BC10/475.5/680/0637881/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345010000-8

Collection Ref. Code : 1817-30-767-3

Customer Information----------

Name : MOLINA,MARGARITO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	291513SS6	Pole No	:	0637881
Serial No	:	27441633	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14383
Period From	:	05-15-2017	Prev Rdg	:	14316
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 117.18
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.79
CURRENT BILL - JUNE 2017		612.27
TOTAL AMOUNT DUE		1,239.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 559.42

Your monthly electricity consumption chart

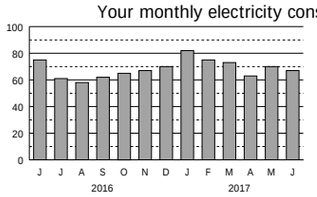

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.27		
Less : VAT	45.44		
Amount Net of VAT	566.83		
Less: BIR 2306	18.94		
BIR 2307	10.70	VATable Sales	531.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.35
Amount Due	537.19	VAT Zero Rated Sales	0.00
Add : VAT	45.44	VAT Amount	45.44
TOTAL AMOUNT DUE	582.63	TOTAL SALES	612.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/680/0/31/06-16-2017/48

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. : 934289132628

Collection Ref. Code : 1817-30-767-3

Account ID : 9345010000-8

Customer Name : MOLINA,MARGARITO

Meter Number : 291513SS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,239.83

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 _____

93450100008

BC10/475.5/680/0/31/06-16-2017/48

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935090509237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93599000002

Date : 06-16-2017

BC10/475.5/820/0637916/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359900000-2

Collection Ref. Code : 1811-78-488-7

Customer Information----------

Name : PACANA,BASILISA L.

Premise Address: NR. OPIE STORE SAN ISIDRO TALISAY
Billing Address: NR. OPIE STORE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	498535 GS6	Pole No	:	0637916
Serial No	:	80891900	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7566
Period From	:	05-15-2017	Prev Rdg	:	7436
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		7.41
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		181.69
CURRENT BILL - JUNE 2017		1,480.94
TOTAL AMOUNT DUE		3,111.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,979.90

Your monthly electricity consumption chart

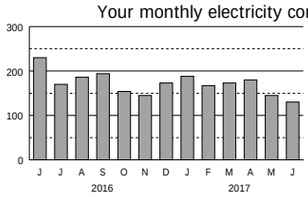

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.94		
Less : VAT	111.56		
Amount Net of VAT	1,369.38		
Less: BIR 2306	46.50		
BIR 2307	26.15	VATable Sales	1,299.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.13
Amount Due	1,296.73	VAT Zero Rated Sales	0.00
Add : VAT	111.56	VAT Amount	111.56
TOTAL AMOUNT DUE	1,408.29	TOTAL SALES	1,480.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/820/0/31/06-16-2017/48

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. : 935090509237

Collection Ref. Code : 1811-78-488-7
Account ID : 9359900000-2
Customer Name : PACANA,BASILISA L.
Meter Number : 498535 GS6
Period : May 2017

Premise Address: NR. OPIE STORE SAN ISIDRO TALISAY
Billing Address: NR. OPIE STORE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,111.17 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

93599000002

BC10/475.5/820/0/31/06-16-2017/48

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134186152812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13450100006

Date : 06-16-2017

BC10/475.5/840/0637916/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345010000-6

Collection Ref. Code : 1817-30-671-5

Customer Information----------

Name : BOLTRON,ABRAHAM V

Premise Address: 2583 SN ISIDRO TLSY

Billing Address: 2583 SN ISIDRO TLSY

TIN :

Metering Information----------

Meter No	:	MTR1166311	Pole No	:	0637916
Serial No	:	133495633	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4576
Period From	:	05-15-2017	Prev Rdg	:	4282
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.3752/kWh	110.31
System Loss Charge	0.8255/kWh	242.70
Sub-Total		1,983.18
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,452.50	49.05
Sub-Total		77.91
Government Charges		
Franchise Tax - Local		16.57
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		116.49
Transmission		2.59
System Loss		16.35
Distribution		101.55
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		406.96
CURRENT BILL - JUNE 2017		3,314.28
TOTAL AMOUNT DUE		5,766.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,500.00

Your monthly electricity consumption chart

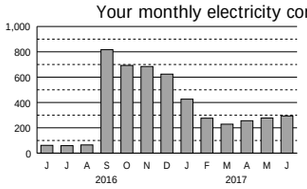

Avg Monthly Usage : 366.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,314.28		
Less : VAT	248.53		
Amount Net of VAT	3,065.75		
Less: BIR 2306	103.56		
BIR 2307	58.51	VATable Sales	2,907.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.43
Amount Due	2,903.68	VAT Zero Rated Sales	0.00
Add : VAT	248.53	VAT Amount	248.53
TOTAL AMOUNT DUE	3,152.21	TOTAL SALES	3,314.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/840/0/31/06-16-2017/48

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. : 134186152812

Collection Ref. Code : 1817-30-671-5

Account ID : 1345010000-6

Customer Name : BOLTRON,ABRAHAM V

Meter Number : MTR1166311

Period : May 2017

Premise Address: 2583 SN ISIDRO TLSY

Billing Address: 2583 SN ISIDRO TLSY

TOTAL AMOUNT DUE : 5,766.90 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

13450100006

BC10/475.5/840/0/31/06-16-2017/48

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213138224821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21301100000

Date : 06-16-2017

BC10/475.5/880/0637902/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130110000-0

Collection Ref. Code : 1829-80-161-9

Customer Information----------

Name : LARGO,VICTORIA H

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	553207 GS6	Pole No	:	0637902
Serial No	:	52447756	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4423
Period From	:	05-15-2017	Prev Rdg	:	4197
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		62.17
Government Charges		
Franchise Tax - Local		12.76
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		313.28
CURRENT BILL - JUNE 2017		2,551.59
TOTAL AMOUNT DUE		4,550.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,860.00

Your monthly electricity consumption chart

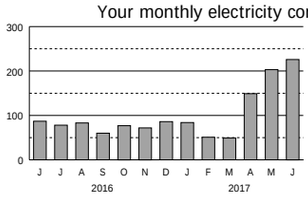

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.59		
Less : VAT	191.48		
Amount Net of VAT	2,360.11		
Less: BIR 2306	79.79		
BIR 2307	45.05	VATable Sales	2,238.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.80
Amount Due	2,235.27	VAT Zero Rated Sales	0.00
Add : VAT	191.48	VAT Amount	191.48
TOTAL AMOUNT DUE	2,426.75	TOTAL SALES	2,551.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/880/0/31/06-16-2017/48

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. : 213138224821

Collection Ref. Code : 1829-80-161-9
Account ID : 2130110000-0
Customer Name : LARGO,VICTORIA H
Meter Number : 553207 GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,550.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21301100000

BC10/475.5/880/0/31/06-16-2017/48

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580910097768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58049000001

Date : 06-16-2017

BC10/475.5/900/0637881/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804900000-1

Collection Ref. Code : 1843-33-581-6

Customer Information----------

Name : BACALTOS,GLENDA L

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	323306 GS6	Pole No	:	0637881
Serial No	:	48527228	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6763
Period From	:	05-15-2017	Prev Rdg	:	6642
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
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	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		47.72
Government Charges		
Franchise Tax - Local		6.93
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		6.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		169.85
CURRENT BILL - JUNE 2017		1,385.00
TOTAL AMOUNT DUE		3,176.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,423.00

Your monthly electricity consumption chart

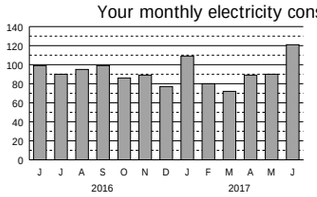

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.00		
Less : VAT	104.54		
Amount Net of VAT	1,280.46		
Less: BIR 2306	43.57		
BIR 2307	24.46	VATable Sales	1,215.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.31
Amount Due	1,212.43	VAT Zero Rated Sales	0.00
Add : VAT	104.54	VAT Amount	104.54
TOTAL AMOUNT DUE	1,316.97	TOTAL SALES	1,385.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/900/0/31/06-16-2017/48

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. : 580910097768

Collection Ref. Code : 1843-33-581-6

Account ID : 5804900000-1

Customer Name : BACALTOS,GLENDA L

Meter Number : 323306 GS6

Period : Apr 2017 to May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,176.76

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58049000001

BC10/475.5/900/0/31/06-16-2017/48

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873169040130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87366391875

Date : 06-16-2017

BC10/475.5/910/0637895/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736639187-5

Collection Ref. Code : 1849-30-734-2

Customer Information----------

Name : CONDE, CONDRADO ARQUIZA

Premise Address: 077 ZONE 3

Billing Address: 077 ZONE 3

TIN :

Metering Information----------

Meter No	:	343039GS6	Pole No	:	0637895
Serial No	:	46522062	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10063
Period From	:	05-15-2017	Prev Rdg	:	9875
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	1150	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
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	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		49.77
Government Charges		
Franchise Tax - Local		10.61
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		7.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		260.44
CURRENT BILL - JUNE 2017		2,121.28
TOTAL AMOUNT DUE		3,687.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,552.00

Your monthly electricity consumption chart

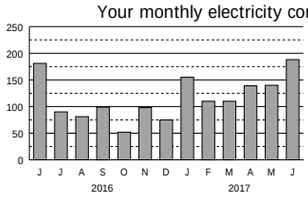

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.28		
Less : VAT	159.13		
Amount Net of VAT	1,962.15		
Less: BIR 2306	66.30		
BIR 2307	37.45	VATable Sales	1,860.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.31
Amount Due	1,858.40	VAT Zero Rated Sales	0.00
Add : VAT	159.13	VAT Amount	159.13
TOTAL AMOUNT DUE	2,017.53	TOTAL SALES	2,121.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/910/0/31/06-16-2017/48

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. : 873169040130

Collection Ref. Code : 1849-30-734-2

Account ID : 8736639187-5

Customer Name : CONDE, CONDRADO ARQUIZA

Meter Number : 343039GS6

Period : May 2017

Premise Address: 077 ZONE 3

Billing Address: 077 ZONE 3

TOTAL AMOUNT DUE : 3,687.06

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

87366391875

BC10/475.5/910/0/31/06-16-2017/48

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179417419592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17900866256

Date : 06-16-2017

BC10/475.5/930/0637895/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790086625-6

Collection Ref. Code : 1859-92-248-1

Customer Information----------

Name : DELFINO,THEREZ SHARIE BATULAN

Premise Address: ZONE 3 SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 SAN ISIDRO, TALISAY CITY

TIN : 412-730-184-000

Metering Information----------

Meter No	:	MTR1032761	Pole No	:	0637895
Serial No	:	125284352	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2947
Period From	:	05-15-2017	Prev Rdg	:	2850
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 34.24
Government Charges		
Franchise Tax - Local		5.14
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.70
CURRENT BILL - JUNE 2017		1,031.31
TOTAL AMOUNT DUE		1,661.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 712.00

Your monthly electricity consumption chart

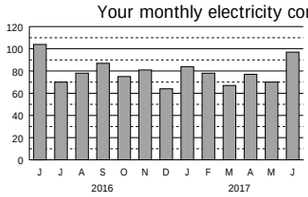

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.31		
Less : VAT	76.76		
Amount Net of VAT	954.55		
Less: BIR 2306	31.99		
BIR 2307	18.17	VATable Sales	902.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.94
Amount Due	904.39	VAT Zero Rated Sales	0.00
Add : VAT	76.76	VAT Amount	76.76
TOTAL AMOUNT DUE	981.15	TOTAL SALES	1,031.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/930/0/31/06-16-2017/48

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. : 179417419592

Collection Ref. Code : 1859-92-248-1

Account ID : 1790086625-6

Customer Name : DELFINO,THEREZ SHARIE BATULAN

Meter Number : MTR1032761

Period : May 2017

Premise Address: ZONE 3 SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,661.41 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

17900866256

BC10/475.5/930/0/31/06-16-2017/48

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343424722974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34359000006

Date : 06-16-2017

BC10/475.5/940/0637881/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435900000-6

Collection Ref. Code : 1843-48-668-7

Customer Information----------

Name : BACALTOS,JEROME L

Premise Address: LARGO COMPOUND SAN ISIDRO TALISAY

Billing Address: LARGO COMPOUND SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	226973WS6	Pole No	:	0637881
Serial No	:	49135169	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12995
Period From	:	05-15-2017	Prev Rdg	:	12922
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	346	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 94.52
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.89
CURRENT BILL - JUNE 2017		702.66
TOTAL AMOUNT DUE		1,273.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 404.00

Your monthly electricity consumption chart

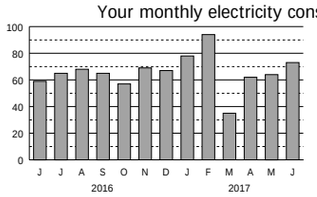

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.66		
Less : VAT	52.18		
Amount Net of VAT	650.48		
Less: BIR 2306	21.75		
BIR 2307	12.31	VATable Sales	611.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	616.42	VAT Zero Rated Sales	0.00
Add : VAT	52.18	VAT Amount	52.18
TOTAL AMOUNT DUE	668.60	TOTAL SALES	702.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/940/0/31/06-16-2017/48

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. : 343424722974

Collection Ref. Code : 1843-48-668-7

Account ID : 3435900000-6

Customer Name : BACALTOS,JEROME L

Meter Number : 226973WS6

Period : May 2017

Premise Address: LARGO COMPOUND SAN ISIDRO TALISAY

Billing Address: LARGO COMPOUND SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,273.49 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

34359000006

BC10/475.5/940/0/31/06-16-2017/48

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007122462251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00715853701

Date : 06-16-2017

BC10/475.5/950/0637895/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071585370-1

Collection Ref. Code : 1859-38-221-5

Customer Information----------

Name : GONZALES,CLARK STEPHEN MONTALBAN

Premise Address: ZONE 3 LARGO SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 LARGO SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004889	Pole No	:	0637895
Serial No	:	121572409	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2020
Period From	:	05-15-2017	Prev Rdg	:	1919
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 833.00	16.66
Sub-Total		26.58
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.18
CURRENT BILL - JUNE 2017		1,142.05
TOTAL AMOUNT DUE		1,974.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 831.00

Your monthly electricity consumption chart

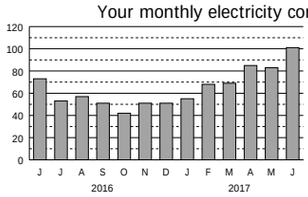

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.05		
Less : VAT	85.74		
Amount Net of VAT	1,056.31		
Less: BIR 2306	35.73		
BIR 2307	20.16	VATable Sales	1,001.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.44
Amount Due	1,000.42	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,086.16	TOTAL SALES	1,142.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/950/0/31/06-16-2017/48

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. : 007122462251

Collection Ref. Code : 1859-38-221-5

Account ID : 0071585370-1

Customer Name : GONZALES,CLARK STEPHEN MONTALBAN

Meter Number : MTR1004889

Period : May 2017

Premise Address: ZONE 3 LARGO SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 LARGO SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,974.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00715853701

BC10/475.5/950/0/31/06-16-2017/48

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251602591088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25170100009

Date : 06-16-2017

BC10/475.5/970/0637930/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517010000-9

Collection Ref. Code : 1837-39-989-1

Customer Information----------

Name : RAMA,ELSA G M2 TM

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	495935 GS6	Pole No	:	0637930
Serial No	:	71811720	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33983
Period From	:	05-15-2017	Prev Rdg	:	33455
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	150	Billed kWh	:	528

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,549.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,927.65
Transmission Charge	0.3752/kWh	198.11
System Loss Charge	0.8255/kWh	435.86
Sub-Total		3,561.62
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,549.00	110.98
Sub-Total		162.81
Government Charges		
Franchise Tax - Local		29.87
LFT Differential	0.0061/kWh	3.22
Value Added Tax		
Generation		209.20
Transmission		4.65
System Loss		29.38
Distribution		181.89
Others		23.51
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		733.27
CURRENT BILL - JUNE 2017		5,973.47
TOTAL AMOUNT DUE		11,522.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 4,664.64

Your monthly electricity consumption chart

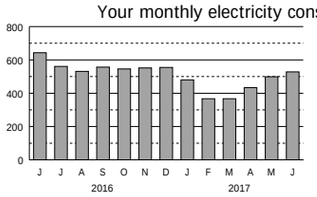

Avg Monthly Usage : 509.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,973.47		
Less : VAT	448.63		
Amount Net of VAT	5,524.84		
Less: BIR 2306	186.93		
BIR 2307	105.47	VATable Sales	5,240.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.64
Amount Due	5,232.44	VAT Zero Rated Sales	0.00
Add : VAT	448.63	VAT Amount	448.63
TOTAL AMOUNT DUE	5,681.07	TOTAL SALES	5,973.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/970/0/31/06-16-2017/48

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. : 251602591088

Collection Ref. Code : 1837-39-989-1
Account ID : 2517010000-9
Customer Name : RAMA,ELSA G M2 TM
Meter Number : 495935 GS6
Period : May 2017

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 11,522.62 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

25170100009

BC10/475.5/970/0/31/06-16-2017/48

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196272805701

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

0

19663514115

Date : 06-16-2017

BC10/475.5/1020/0637944/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966351411-5

Collection Ref. Code : 1863-64-965-4

Customer Information----------

Name : BANDIGAS,CATALINO BAGA III

Premise Address: BESIDE SRP SAN ISIDRO, TALISAY CITY

Billing Address: BESIDE SRP SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074819	Pole No	:	0637944
Serial No	:	40010288	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	457
Period From	:	05-15-2017	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 186.48
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.31
CURRENT BILL - JUNE 2017		131.04
TOTAL AMOUNT DUE		336.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 222.00

Your monthly electricity consumption chart

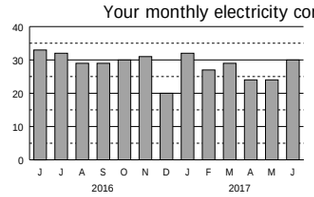

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.04		
Less : VAT	9.23		
Amount Net of VAT	121.81		
Less: BIR 2306	3.84		
BIR 2307	2.15	VATable Sales	106.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	115.82	VAT Zero Rated Sales	0.00
Add : VAT	9.23	VAT Amount	9.23
TOTAL AMOUNT DUE	125.05	TOTAL SALES	131.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1020/0/31/06-16-2017/48

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. : 196272805701

Collection Ref. Code : 1863-64-965-4

Account ID : 1966351411-5

Customer Name : BANDIGAS,CATALINO BAGA III

Meter Number : MTR1074819

Period : Apr 2017 to May 2017

Premise Address: BESIDE SRP SAN ISIDRO, TALISAY CITY

Billing Address: BESIDE SRP SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 336.36 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19663514115

BC10/475.5/1020/0/31/06-16-2017/48

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732768990798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73240100005

Date : 06-16-2017

BC10/475.5/1030/0623003/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324010000-5

Collection Ref. Code : 1815-96-290-9

Customer Information----------

Name : PILAPIL,SAMUEL P

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167463	Pole No	:	0623003
Serial No	:	40097999	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	728
Period From	:	05-15-2017	Prev Rdg	:	655
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		819.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.7002/kWh	51.11
System Loss Charge	0.812/kWh	59.28
Sub-Total		515.16
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 819.50	16.39
Sub-Total		23.55
Government Charges		
Franchise Tax - Local		4.29
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		1.17
System Loss		3.84
Distribution		25.66
Others		3.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		102.50
CURRENT BILL - JUNE 2017(ESTIMATE)		855.08
TOTAL AMOUNT DUE		1,674.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 810.00

Your monthly electricity consumption chart

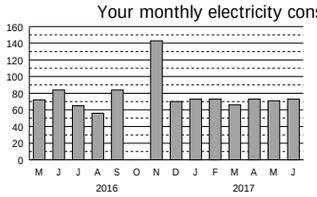

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.08		
Less : VAT	62.99		
Amount Net of VAT	792.09		
Less: BIR 2306	26.24		
BIR 2307	15.15	VATable Sales	752.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.51
Amount Due	750.70	VAT Zero Rated Sales	0.00
Add : VAT	62.99	VAT Amount	62.99
TOTAL AMOUNT DUE	813.69	TOTAL SALES	855.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1030/0/31/06-16-2017/48

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. : 732768990798

Collection Ref. Code : 1815-96-290-9
Account ID : 7324010000-5
Customer Name : PILAPIL,SAMUEL P
Meter Number : MTR1167463
Period : May 2017

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,674.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73240100005

BC10/475.5/1030/0/31/06-16-2017/48

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990789418442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99090100001

Date : 06-16-2017

BC10/475.5/1100/0637972/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909010000-1

Collection Ref. Code : 1829-65-557-4

Customer Information----------

Name : VILLAVER,EULOGIO B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	8314 EES6	Pole No	:	0637972
Serial No	:	06043742	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2644
Period From	:	05-15-2017	Prev Rdg	:	2561
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 67.68
Government Charges		
Franchise Tax - Local		4.19
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.85
CURRENT BILL - JUNE 2017		841.54
TOTAL AMOUNT DUE		1,469.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 592.00

Your monthly electricity consumption chart

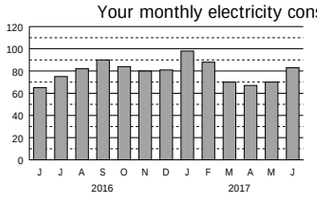

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.54		
Less : VAT	62.61		
Amount Net of VAT	778.93		
Less: BIR 2306	26.09		
BIR 2307	14.79	VATable Sales	734.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.24
Amount Due	738.05	VAT Zero Rated Sales	0.00
Add : VAT	62.61	VAT Amount	62.61
TOTAL AMOUNT DUE	800.66	TOTAL SALES	841.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1100/0/31/06-16-2017/48

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. : 990789418442

Collection Ref. Code : 1829-65-557-4

Account ID : 9909010000-1

Customer Name : VILLAVER,EULOGIO B

Meter Number : 8314 EES6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,469.41

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 _____

99090100001

BC10/475.5/1100/0/31/06-16-2017/48

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872820602148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87220100009

Date : 06-16-2017

BC10/475.5/1130/0637986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722010000-9

Collection Ref. Code : 1833-47-065-6

Customer Information----------

Name : VALENDEZ,DANILO I

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	197858WS6	Pole No	:	0637986
Serial No	:	47068804	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	60247
Period From	:	05-15-2017	Prev Rdg	:	60201
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.49	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	256.17
Transmission Charge	0.3752/kWh	17.33
System Loss Charge	0.8255/kWh	38.14
Sub-Total		311.64
Distribution Charges		
Distribution Charge	1.7506/kWh	80.88
Supply Charge	0.4118/kWh	19.03
Metering Charge	0.6989/kWh	32.29
	5.00/month	5.00
Sub-Total		137.20
Others		
Subsidy on Lifeline Discount	-0.4 of 448.84	- 179.54
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 170.61
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.31
Transmission		0.41
System Loss		2.58
Distribution		16.46
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.21
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.73
Sub-Total		47.80
CURRENT BILL - JUNE 2017		326.03
TOTAL AMOUNT DUE		772.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 561.00

Your monthly electricity consumption chart

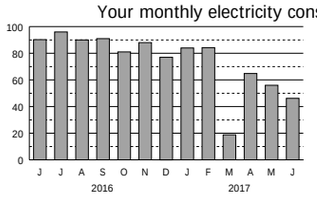

Avg Monthly Usage : 74.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.03		
Less : VAT	23.92		
Amount Net of VAT	302.11		
Less: BIR 2306	9.97		
BIR 2307	5.60	VATable Sales	278.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.88
Amount Due	286.54	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	310.46	TOTAL SALES	326.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1130/0/31/06-16-2017/48

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. : 872820602148

Collection Ref. Code : 1833-47-065-6
Account ID : 8722010000-9
Customer Name : VALENDEZ,DANILO I
Meter Number : 197858WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 772.76

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 _____

87220100009

BC10/475.5/1130/0/31/06-16-2017/48

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213162645388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21346017292

Date : 06-16-2017

BC10/475.5/1260/1009273/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134601729-2

Collection Ref. Code : 1855-85-311-6

Customer Information----------

Name : VILLAVER,CIRILO JR VARGAS

Premise Address: ZONE 3 384 SOUTH ROAD PROPERTIES SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 384 SOUTH ROAD PROPERTIES SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	000054 EFS6	Pole No	:	1009273
Serial No	:	118018850	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4224
Period From	:	05-15-2017	Prev Rdg	:	4120
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
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	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		35.21
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		5.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		145.34
CURRENT BILL - JUNE 2017		1,184.66
TOTAL AMOUNT DUE		2,434.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,250.00

Your monthly electricity consumption chart

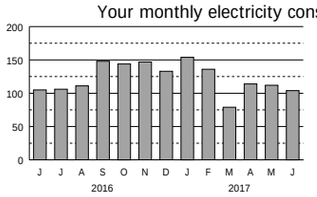

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.66		
Less : VAT	89.23		
Amount Net of VAT	1,095.43		
Less: BIR 2306	37.20		
BIR 2307	20.92	VATable Sales	1,039.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.11
Amount Due	1,037.31	VAT Zero Rated Sales	0.00
Add : VAT	89.23	VAT Amount	89.23
TOTAL AMOUNT DUE	1,126.54	TOTAL SALES	1,184.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1260/0/31/06-16-2017/48

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. : 213162645388

Collection Ref. Code : 1855-85-311-6

Account ID : 2134601729-2

Customer Name : VILLAVER,CIRILO JR VARGAS

Meter Number : 000054 EFS6

Period : May 2017

Premise Address: ZONE 3 384 SOUTH ROAD PROPERTIES SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 384 SOUTH ROAD PROPERTIES SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,434.76 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

21346017292

BC10/475.5/1260/0/31/06-16-2017/48

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808442505830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80880100005

Date : 06-16-2017

BC10/475.5/1300/1007835/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088010000-5

Collection Ref. Code : 1839-68-473-9

Customer Information----------

Name : SABALDE,CAMILO L

Premise Address: ZONE III, SAN ISIDRO TALISAY
Billing Address: ZONE III, SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	427094GS6	Pole No	:	1007835
Serial No	:	2003213653	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19406
Period From	:	05-15-2017	Prev Rdg	:	18863
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	150	Billed kWh	:	543

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,588.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,010.83
Transmission Charge	0.3752/kWh	203.73
System Loss Charge	0.8255/kWh	448.25
Sub-Total		3,662.81
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,588.50	91.77
Sub-Total		145.07
Government Charges		
Franchise Tax - Local		30.59
LFT Differential	0.0061/kWh	3.31
Value Added Tax		
Generation		215.13
Transmission		4.79
System Loss		30.20
Distribution		187.04
Others		21.48
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		751.22
CURRENT BILL - JUNE 2017		6,117.79
TOTAL AMOUNT DUE		10,706.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,129.00

Your monthly electricity consumption chart

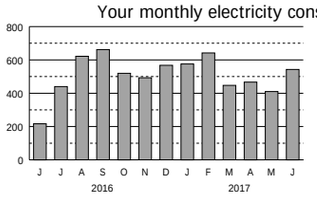

Avg Monthly Usage : 508.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,117.79		
Less : VAT	458.64		
Amount Net of VAT	5,659.15		
Less: BIR 2306	191.10		
BIR 2307	108.01	VATable Sales	5,366.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.58
Amount Due	5,360.04	VAT Zero Rated Sales	0.00
Add : VAT	458.64	VAT Amount	458.64
TOTAL AMOUNT DUE	5,818.68	TOTAL SALES	6,117.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1300/0/31/06-16-2017/48

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. : 808442505830

Collection Ref. Code : 1839-68-473-9
Account ID : 8088010000-5
Customer Name : SABALDE,CAMILO L
Meter Number : 427094GS6
Period : May 2017

Premise Address: ZONE III, SAN ISIDRO TALISAY
Billing Address: ZONE III, SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 10,706.49 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

80880100005

BC10/475.5/1300/0/31/06-16-2017/48

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564547484624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56497059081

Date : 06-16-2017

BC10/475.5/1305/0632543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649705908-1

Collection Ref. Code : 1859-95-410-3

Customer Information----------

Name : ANG,DENNIS MILTON LIM

Premise Address: SRP ROAD SAN ISIDRO, TALISAY CITY

Billing Address: SRP ROAD SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046834	Pole No	:	0632543
Serial No	:	125290334	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5318
Period From	:	05-15-2017	Prev Rdg	:	5141
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	222	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		53.05
Government Charges		
Franchise Tax - Local		10.02
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		246.04
CURRENT BILL - JUNE 2017		2,004.50
TOTAL AMOUNT DUE		3,788.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,535.00

Your monthly electricity consumption chart

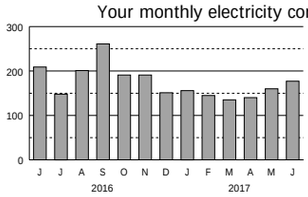

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.50		
Less : VAT	150.62		
Amount Net of VAT	1,853.88		
Less: BIR 2306	62.75		
BIR 2307	35.39	VATable Sales	1,758.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.42
Amount Due	1,755.74	VAT Zero Rated Sales	0.00
Add : VAT	150.62	VAT Amount	150.62
TOTAL AMOUNT DUE	1,906.36	TOTAL SALES	2,004.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1305/0/31/06-16-2017/48

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. : 564547484624

Collection Ref. Code : 1859-95-410-3

Account ID : 5649705908-1

Customer Name : ANG,DENNIS MILTON LIM

Meter Number : MTR1046834

Period : May 2017

Premise Address: SRP ROAD SAN ISIDRO, TALISAY CITY

Billing Address: SRP ROAD SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,788.08 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

56497059081

BC10/475.5/1305/0/31/06-16-2017/48

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622718877389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62250100005

Date : 06-16-2017

BC10/475.5/1310/0632606/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225010000-5

Collection Ref. Code : 1817-25-722-6

Customer Information----------

Name : ESTELLA,RODOLFO YBURAN

Premise Address: CORAZON VILLAGE I SAN ISIDRO
Billing Address: CORAZON VILLAGE I SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	472640 GS6	Pole No	:	0632606
Serial No	:	60751465	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9075
Period From	:	05-15-2017	Prev Rdg	:	8856
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	354	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
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	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		51.23
Government Charges		
Franchise Tax - Local		12.31
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		7.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		302.43
CURRENT BILL - JUNE 2017		2,462.54
TOTAL AMOUNT DUE		3,949.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,627.00

Your monthly electricity consumption chart

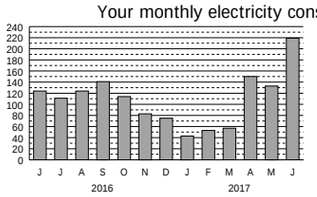

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.54		
Less : VAT	184.45		
Amount Net of VAT	2,278.09		
Less: BIR 2306	76.86		
BIR 2307	43.48	VATable Sales	2,160.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.98
Amount Due	2,157.75	VAT Zero Rated Sales	0.00
Add : VAT	184.45	VAT Amount	184.45
TOTAL AMOUNT DUE	2,342.20	TOTAL SALES	2,462.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1310/0/31/06-16-2017/48

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. : 622718877389

Collection Ref. Code : 1817-25-722-6
Account ID : 6225010000-5
Customer Name : ESTELLA,RODOLFO YBURAN
Meter Number : 472640 GS6
Period : May 2017

Premise Address: CORAZON VILLAGE I SAN ISIDRO
Billing Address: CORAZON VILLAGE I SAN ISIDRO

TOTAL AMOUNT DUE : 3,949.19 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 _____

62250100005

BC10/475.5/1310/0/31/06-16-2017/48

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983361161594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98350100008

Date : 06-16-2017

BC10/475.5/1320/0632606/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835010000-8

Collection Ref. Code : 1817-30-143-8

Customer Information----------

Name : NABUA,EUSEBIA S

Premise Address: CORAZON VILLAGE TALISAY
Billing Address: CORAZON VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	242645DS6	Pole No	:	0632606
Serial No	:	11533316	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20951
Period From	:	05-15-2017	Prev Rdg	:	20833
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	750	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		164.59
CURRENT BILL - JUNE 2017		1,341.53
TOTAL AMOUNT DUE		2,679.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,603.00

Your monthly electricity consumption chart

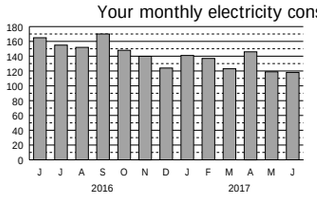

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.53		
Less : VAT	100.94		
Amount Net of VAT	1,240.59		
Less: BIR 2306	42.06		
BIR 2307	23.69	VATable Sales	1,176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.65
Amount Due	1,174.84	VAT Zero Rated Sales	0.00
Add : VAT	100.94	VAT Amount	100.94
TOTAL AMOUNT DUE	1,275.78	TOTAL SALES	1,341.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1320/0/31/06-16-2017/48

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. : 983361161594

Collection Ref. Code : 1817-30-143-8
Account ID : 9835010000-8
Customer Name : NABUA,EUSEBIA S
Meter Number : 242645DS6
Period : May 2017

Premise Address: CORAZON VILLAGE TALISAY
Billing Address: CORAZON VILLAGE TALISAY

TOTAL AMOUNT DUE : 2,679.68 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

98350100008

BC10/475.5/1320/0/31/06-16-2017/48

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579803952758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57949000004

Date : 06-16-2017

BC10/475.5/1330/0632606/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794900000-4

Collection Ref. Code : 1821-16-845-3

Customer Information----------

Name : REYNES,ROBERTO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1034801	Pole No	:	0632606
Serial No	:	121759836	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19442
Period From	:	05-15-2017	Prev Rdg	:	18711
No of Days	:	31	Diff Rdg	:	731
Avg kWh/day	:	23.58	Registered	:	731
Conn Load	:	675	Billed kWh	:	731

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,156.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,053.25
Transmission Charge	0.3752/kWh	274.27
System Loss Charge	0.8255/kWh	603.44
Sub-Total		4,930.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 17,157.00	343.14
Sub-Total		414.90
Government Charges		
Franchise Tax - Local		42.42
LFT Differential	0.0061/kWh	4.46
Value Added Tax		
Generation		289.63
Transmission		6.45
System Loss		40.66
Distribution		251.59
Others		55.41
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.64
Sub-Total		1,038.87
CURRENT BILL - JUNE 2017		8,481.35
TOTAL AMOUNT DUE		25,638.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 5,217.00

Your monthly electricity consumption chart

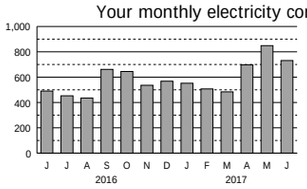

Avg Monthly Usage : 585.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,481.35		
Less : VAT	643.74		
Amount Net of VAT	7,837.61		
Less: BIR 2306	268.22		
BIR 2307	149.79	VATable Sales	7,442.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.13
Amount Due	7,419.60	VAT Zero Rated Sales	0.00
Add : VAT	643.74	VAT Amount	643.74
TOTAL AMOUNT DUE	8,063.34	TOTAL SALES	8,481.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1330/0/31/06-16-2017/48

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. : 579803952758

Collection Ref. Code : 1821-16-845-3

Account ID : 5794900000-4

Customer Name : REYNES,ROBERTO

Meter Number : MTR1034801

Period : Apr 2017 to May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 25,638.31

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57949000004

BC10/475.5/1330/0/31/06-16-2017/48

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683712893376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68350100001

Date : 06-16-2017

BC10/475.5/1370/0632571/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835010000-1

Collection Ref. Code : 1817-30-122-5

Customer Information----------

Name : ABELLANOSA,LEONORA

Premise Address: SAN ISIDRO TALISAY APARTMENT C

Billing Address: SAN ISIDRO TALISAY APARTMENT C

TIN :

Metering Information----------

Meter No	:	468579GS6	Pole No	:	0632571
Serial No	:	77742115	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30841
Period From	:	05-15-2017	Prev Rdg	:	30540
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,161.50	63.23
Sub-Total		92.78
Government Charges		
Franchise Tax - Local		17.04
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		418.26
CURRENT BILL - JUNE 2017		3,407.69
TOTAL AMOUNT DUE		6,569.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,050.00

Your monthly electricity consumption chart

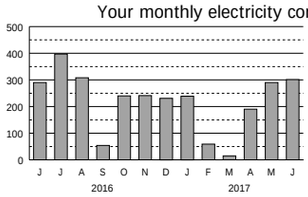

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,407.69		
Less : VAT	255.99		
Amount Net of VAT	3,151.70		
Less: BIR 2306	106.67		
BIR 2307	60.17	VATable Sales	2,989.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.27
Amount Due	2,984.86	VAT Zero Rated Sales	0.00
Add : VAT	255.99	VAT Amount	255.99
TOTAL AMOUNT DUE	3,240.85	TOTAL SALES	3,407.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1370/0/31/06-16-2017/48

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. : 683712893376

Collection Ref. Code : 1817-30-122-5

Account ID : 6835010000-1

Customer Name : ABELLANOSA,LEONORA

Meter Number : 468579GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY APARTMENT C

Billing Address: SAN ISIDRO TALISAY APARTMENT C

TOTAL AMOUNT DUE : 6,569.18 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

68350100001

BC10/475.5/1370/0/31/06-16-2017/48

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322882066629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32290100000

Date : 06-16-2017

BC10/475.5/1440/0632613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229010000-0

Collection Ref. Code : 1829-71-137-7

Customer Information----------

Name : PACULABA,BYRNAH F M4

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	318215GS6	Pole No	:	0632613
Serial No	:	49020058	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41403
Period From	:	05-15-2017	Prev Rdg	:	41121
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	1640	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,352.00	47.04
Sub-Total		74.73
Government Charges		
Franchise Tax - Local		15.90
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		390.38
CURRENT BILL - JUNE 2017		3,179.23
TOTAL AMOUNT DUE		5,531.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,520.00

Your monthly electricity consumption chart

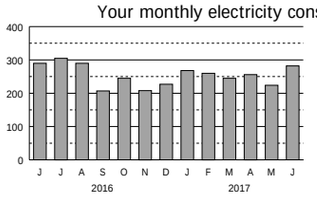

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.23		
Less : VAT	238.41		
Amount Net of VAT	2,940.82		
Less: BIR 2306	99.34		
BIR 2307	56.13	VATable Sales	2,788.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.97
Amount Due	2,785.35	VAT Zero Rated Sales	0.00
Add : VAT	238.41	VAT Amount	238.41
TOTAL AMOUNT DUE	3,023.76	TOTAL SALES	3,179.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1440/0/31/06-16-2017/48

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. : 322882066629

Collection Ref. Code : 1829-71-137-7
Account ID : 3229010000-0
Customer Name : PACULABA,BYRNAH F M4
Meter Number : 318215GS6
Period : May 2017

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,531.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32290100000

BC10/475.5/1440/0/31/06-16-2017/48

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224317538562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22450100007

Date : 06-16-2017

BC10/475.5/1520/0632732/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245010000-7

Collection Ref. Code : 1817-30-575-1

Customer Information----------

Name : SANCHEZ,LORETA

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	419736GS6	Pole No	:	0632732
Serial No	:	17286194	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13011
Period From	:	05-15-2017	Prev Rdg	:	12923
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 68.65
Government Charges		
Franchise Tax - Local		4.46
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.63
CURRENT BILL - JUNE 2017		895.37
TOTAL AMOUNT DUE		1,714.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 745.00

Your monthly electricity consumption chart

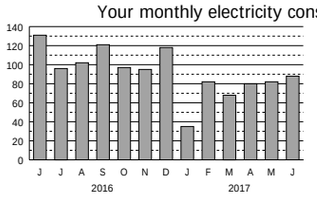

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.37		
Less : VAT	66.72		
Amount Net of VAT	828.65		
Less: BIR 2306	27.78		
BIR 2307	15.73	VATable Sales	781.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.91
Amount Due	785.14	VAT Zero Rated Sales	0.00
Add : VAT	66.72	VAT Amount	66.72
TOTAL AMOUNT DUE	851.86	TOTAL SALES	895.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1520/0/31/06-16-2017/48

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. : 224317538562

Collection Ref. Code : 1817-30-575-1

Account ID : 2245010000-7

Customer Name : SANCHEZ,LORETA

Meter Number : 419736GS6

Period : May 2017

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 1,714.99

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 _____

22450100007

BC10/475.5/1520/0/31/06-16-2017/48

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706112514105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70699000009

Date : 06-16-2017

BC10/475.5/1530/0632732/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069900000-9

Collection Ref. Code : 1823-78-839-4

Customer Information----------

Name : SANCHEZ,INOCENCIO JR

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	281527GS6	Pole No	:	0632732
Serial No	:	44500237	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30388
Period From	:	05-15-2017	Prev Rdg	:	29987
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	440	Billed kWh	:	401

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,260.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,223.46
Transmission Charge	0.3752/kWh	150.46
System Loss Charge	0.8255/kWh	331.03
Sub-Total		2,704.95
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	0.098/kWh	39.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,261.00	85.22
Sub-Total		124.59
Government Charges		
Franchise Tax - Local		22.70
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		158.88
Transmission		3.54
System Loss		22.30
Distribution		138.29
Others		17.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		557.16
CURRENT BILL - JUNE 2017		4,539.08
TOTAL AMOUNT DUE		8,799.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 4,132.00

Your monthly electricity consumption chart

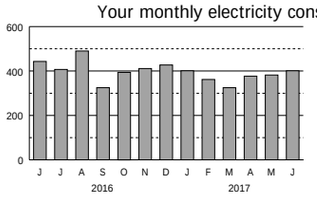

Avg Monthly Usage : 395.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,539.08		
Less : VAT	340.98		
Amount Net of VAT	4,198.10		
Less: BIR 2306	142.07		
BIR 2307	80.14	VATable Sales	3,981.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.18
Amount Due	3,975.89	VAT Zero Rated Sales	0.00
Add : VAT	340.98	VAT Amount	340.98
TOTAL AMOUNT DUE	4,316.87	TOTAL SALES	4,539.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1530/0/31/06-16-2017/48

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. : 706112514105

Collection Ref. Code : 1823-78-839-4
Account ID : 7069900000-9
Customer Name : SANCHEZ,INOCENCIO JR
Meter Number : 281527GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,799.85 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

70699000009

BC10/475.5/1530/0/31/06-16-2017/48

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174434007061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17400235275

Date : 06-16-2017

BC10/475.5/1535/0632732/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740023527-5

Collection Ref. Code : 1859-64-857-6

Customer Information----------

Name : SANCHEZ,INOCENCIO JR.SAYSON

Premise Address: ZONE 3 NO. 23 SOUTH ROAD PROPERTIES SAN ISIDRO,TALISAY CITY

Billing Address: ZONE 3 NO. 23 SOUTH ROAD PROPERTIES SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023082	Pole No	:	0632732
Serial No	:	121755381	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24753
Period From	:	05-15-2017	Prev Rdg	:	23793
No of Days	:	31	Diff Rdg	:	960
Avg kWh/day	:	30.97	Registered	:	960
Conn Load	:	440	Billed kWh	:	960

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,075.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,323.01
Transmission Charge	0.3752/kWh	360.19
System Loss Charge	0.8255/kWh	792.48
Sub-Total		6,475.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,680.58
Supply Charge	0.4118/kWh	395.33
Metering Charge	0.6989/kWh	670.94
	5.00/month	5.00
Sub-Total		2,751.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	94.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,075.00	181.50
Sub-Total		275.74
Government Charges		
Franchise Tax - Local		54.17
LFT Differential	0.0061/kWh	5.86
Value Added Tax		
Generation		380.36
Transmission		8.46
System Loss		53.39
Distribution		330.22
Others		40.29
Universal Charge		
Missionary Electrification	0.1561/kWh	149.86
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.04
Sub-Total		1,330.10
CURRENT BILL - JUNE 2017		10,833.37
TOTAL AMOUNT DUE		19,908.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 8,330.00

Your monthly electricity consumption chart

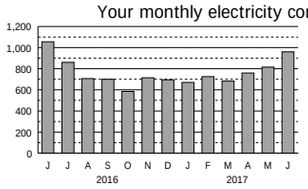

Avg Monthly Usage : 763.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,833.37		
Less : VAT	812.72		
Amount Net of VAT	10,020.65		
Less: BIR 2306	338.65		
BIR 2307	191.27	VATable Sales	9,503.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	517.38
Amount Due	9,490.73	VAT Zero Rated Sales	0.00
Add : VAT	812.72	VAT Amount	812.72
TOTAL AMOUNT DUE	10,303.45	TOTAL SALES	10,833.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1535/0/31/06-16-2017/48

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. : 174434007061

Collection Ref. Code : 1859-64-857-6

Account ID : 1740023527-5

Customer Name : SANCHEZ,INOCENCIO JR.SAYSON

Meter Number : MTR1023082

Period : May 2017

Premise Address: ZONE 3 NO. 23 SOUTH ROAD PROPERTIES SAN ISIDRO,TALISAY CITY

Billing Address: ZONE 3 NO. 23 SOUTH ROAD PROPERTIES SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 19,908.42 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

17400235275

BC10/475.5/1535/0/31/06-16-2017/48

2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602904170702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60211434745

Date : 06-16-2017

BC10/475.5/1540/0632725/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021143474-5

Collection Ref. Code : 1857-53-248-1

Customer Information----------

Name : VALMORES,FERDINAND TIU

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2069 EIS6	Pole No	:	0632725
Serial No	:	83301510	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18927
Period From	:	05-15-2017	Prev Rdg	:	18525
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	390	Billed kWh	:	402

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,443.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,229.01
Transmission Charge	0.3752/kWh	150.83
System Loss Charge	0.8255/kWh	331.85
Sub-Total		2,711.69
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,444.00	68.88
Sub-Total		108.35
Government Charges		
Franchise Tax - Local		22.66
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		159.28
Transmission		3.54
System Loss		22.36
Distribution		138.63
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		556.46
CURRENT BILL - JUNE 2017		4,531.74
TOTAL AMOUNT DUE		7,975.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 3,129.53

Your monthly electricity consumption chart

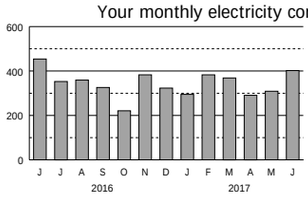

Avg Monthly Usage : 343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,531.74		
Less : VAT	339.83		
Amount Net of VAT	4,191.91		
Less: BIR 2306	141.61		
BIR 2307	80.01	VATable Sales	3,975.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.63
Amount Due	3,970.29	VAT Zero Rated Sales	0.00
Add : VAT	339.83	VAT Amount	339.83
TOTAL AMOUNT DUE	4,310.12	TOTAL SALES	4,531.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1540/0/31/06-16-2017/48

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. : 602904170702

Collection Ref. Code : 1857-53-248-1

Account ID : 6021143474-5

Customer Name : VALMORES,FERDINAND TIU

Meter Number : 2069 EIS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 7,975.57 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

60211434745

BC10/475.5/1540/0/31/06-16-2017/48

2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908859548045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90851309931

Date : 06-16-2017

BC10/475.5/1630/0780511/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085130993-1

Collection Ref. Code : 1857-17-959-5

Customer Information----------

Name : VILLAVER,CHERRY ROSE MAQUILING

Premise Address: ZONE 6 #123 KASAGINGAN SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 #123 KASAGINGAN SAN ISIDRO, TALISAY CITY

TIN : 405-525-589-000

Metering Information----------

Meter No	:	MTR1082779	Pole No	:	0780511
Serial No	:	40009035	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5111
Period From	:	05-15-2017	Prev Rdg	:	4821
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	144	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
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	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		66.94
Government Charges		
Franchise Tax - Local		16.29
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		10.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		400.16
CURRENT BILL - JUNE 2017		3,258.07
TOTAL AMOUNT DUE		5,181.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,000.00

Your monthly electricity consumption chart

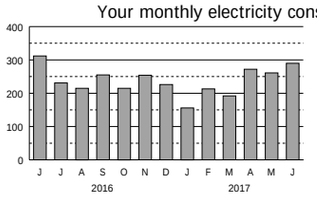

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.07		
Less : VAT	243.94		
Amount Net of VAT	3,014.13		
Less: BIR 2306	101.65		
BIR 2307	57.52	VATable Sales	2,857.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.22
Amount Due	2,854.96	VAT Zero Rated Sales	0.00
Add : VAT	243.94	VAT Amount	243.94
TOTAL AMOUNT DUE	3,098.90	TOTAL SALES	3,258.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1630/0/31/06-16-2017/48

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. : 908859548045

Collection Ref. Code : 1857-17-959-5

Account ID : 9085130993-1

Customer Name : VILLAVER,CHERRY ROSE MAQUILING

Meter Number : MTR1082779

Period : May 2017

Premise Address: ZONE 6 #123 KASAGINGAN SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 #123 KASAGINGAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,181.67 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

90851309931

BC10/475.5/1630/0/31/06-16-2017/48

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942272443743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94216525454

Date : 06-16-2017

BC10/475.5/1665/0780511/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421652545-4

Collection Ref. Code : 1863-47-491-9

Customer Information----------

Name : VILLAVER,MARGARITA LABORTE

Premise Address: ZONE 3 034 SAN ISIDRO,TALISAYCITY

Billing Address: ZONE 3 034 SAN ISIDRO,TALISAYCITY

TIN :

Metering Information----------

Meter No	:	MTR1134870	Pole No	:	0780511
Serial No	:	40092018	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	996
Period From	:	05-15-2017	Prev Rdg	:	965
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	271	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 145.23
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.46
CURRENT BILL - JUNE 2017		187.05
TOTAL AMOUNT DUE		496.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 479.00

Your monthly electricity consumption chart

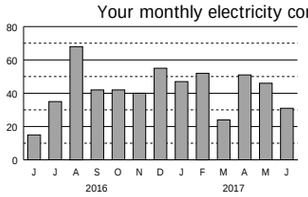

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.05		
Less : VAT	13.60		
Amount Net of VAT	173.45		
Less: BIR 2306	5.66		
BIR 2307	3.17	VATable Sales	157.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.86
Amount Due	164.62	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	178.22	TOTAL SALES	187.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1665/0/31/06-16-2017/48

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. : 942272443743

Collection Ref. Code : 1863-47-491-9

Account ID : 9421652545-4

Customer Name : VILLAVER,MARGARITA LABORTE

Meter Number : MTR1134870

Period : May 2017

Premise Address: ZONE 3 034 SAN ISIDRO,TALISAYCITY

Billing Address: ZONE 3 034 SAN ISIDRO,TALISAYCITY

TOTAL AMOUNT DUE : 496.24 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

94216525454

BC10/475.5/1665/0/31/06-16-2017/48

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845863281109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84550100006

Date : 06-16-2017

BC10/475.5/1680/0780511/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455010000-6

Collection Ref. Code : 1839-87-926-2

Customer Information----------

Name : COSEP,JORGIA V

Premise Address: ZONE 3-033 SAN ISIDRO SAN ISIDRO TALISAY
Billing Address: ZONE 3-033 SAN ISIDRO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	416938GS6	Pole No	:	0780511
Serial No	:	61517272	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18041
Period From	:	05-15-2017	Prev Rdg	:	17885
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	454	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		8.83
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		216.76
CURRENT BILL - JUNE 2017		1,766.00
TOTAL AMOUNT DUE		3,279.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,300.00

Your monthly electricity consumption chart

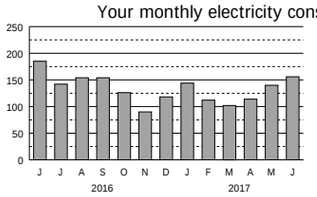

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.00		
Less : VAT	132.67		
Amount Net of VAT	1,633.33		
Less: BIR 2306	55.30		
BIR 2307	31.18	VATable Sales	1,549.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.09
Amount Due	1,546.85	VAT Zero Rated Sales	0.00
Add : VAT	132.67	VAT Amount	132.67
TOTAL AMOUNT DUE	1,679.52	TOTAL SALES	1,766.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1680/0/31/06-16-2017/48

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. : 845863281109

Collection Ref. Code : 1839-87-926-2
Account ID : 8455010000-6
Customer Name : COSEP,JORGIA V
Meter Number : 416938GS6
Period : May 2017

Premise Address: ZONE 3-033 SAN ISIDRO SAN ISIDRO TALISAY
Billing Address: ZONE 3-033 SAN ISIDRO SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,279.17 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 _____

84550100006

BC10/475.5/1680/0/31/06-16-2017/48

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263951411132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26320100006

Date : 06-16-2017

BC10/475.5/1720/0780511/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2632010000-6

Collection Ref. Code : 1833-50-680-4

Customer Information----------

Name : ORDENIZA,EMILIA M

Premise Address: Z3-039 SAN ISIDRO TALISAY
Billing Address: Z3-039 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	197849WS6	Pole No	:	0780511
Serial No	:	47211948	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	75485
Period From	:	05-15-2017	Prev Rdg	:	75255
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,287.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
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	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,287.00	65.74
Sub-Total		88.32
Government Charges		
Franchise Tax - Local		13.13
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		12.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		321.96
CURRENT BILL - JUNE 2017		2,624.85
TOTAL AMOUNT DUE		5,912.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,620.00

Your monthly electricity consumption chart

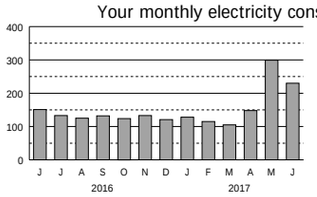

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.85		
Less : VAT	197.86		
Amount Net of VAT	2,426.99		
Less: BIR 2306	82.45		
BIR 2307	46.35	VATable Sales	2,302.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.10
Amount Due	2,298.19	VAT Zero Rated Sales	0.00
Add : VAT	197.86	VAT Amount	197.86
TOTAL AMOUNT DUE	2,496.05	TOTAL SALES	2,624.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1720/0/31/06-16-2017/48

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. : 263951411132

Collection Ref. Code : 1833-50-680-4
Account ID : 2632010000-6
Customer Name : ORDENIZA,EMILIA M
Meter Number : 197849WS6
Period : May 2017

Premise Address: Z3-039 SAN ISIDRO TALISAY
Billing Address: Z3-039 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,912.01 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

26320100006

BC10/475.5/1720/0/31/06-16-2017/48

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428854486498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42889000008

Date : 06-16-2017

BC10/475.5/1760/0780511/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288900000-8

Collection Ref. Code : 1831-83-113-9

Customer Information----------

Name : VILLARIN,FLORENCIA O

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	196440WS6	Pole No	:	0780511
Serial No	:	43319262	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	72532
Period From	:	05-15-2017	Prev Rdg	:	72398
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		186.71
CURRENT BILL - JUNE 2017		1,521.26
TOTAL AMOUNT DUE		2,975.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,421.93

Your monthly electricity consumption chart

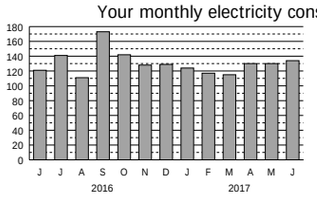

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.26		
Less : VAT	114.43		
Amount Net of VAT	1,406.83		
Less: BIR 2306	47.66		
BIR 2307	26.86	VATable Sales	1,334.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.28
Amount Due	1,332.31	VAT Zero Rated Sales	0.00
Add : VAT	114.43	VAT Amount	114.43
TOTAL AMOUNT DUE	1,446.74	TOTAL SALES	1,521.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1760/0/31/06-16-2017/48

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. : 428854486498

Collection Ref. Code : 1831-83-113-9
Account ID : 4288900000-8
Customer Name : VILLARIN,FLORENCIA O
Meter Number : 196440WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,975.75 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 _____

42889000008

BC10/475.5/1760/0/31/06-16-2017/48

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495338882169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49599000004

Date : 06-16-2017

BC10/475.5/1770/0780511/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4959900000-4

Collection Ref. Code : 1823-76-698-6

Customer Information----------

Name : LAMOSAO,LOLITA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	133720WS6	Pole No	:	0780511
Serial No	:	72127177	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	64836
Period From	:	05-15-2017	Prev Rdg	:	64588
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	70	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
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	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		71.75
Government Charges		
Franchise Tax - Local		14.02
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		10.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		344.12
CURRENT BILL - JUNE 2017		2,803.36
TOTAL AMOUNT DUE		5,173.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,411.00

Your monthly electricity consumption chart

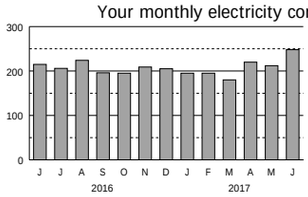

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.36		
Less : VAT	210.45		
Amount Net of VAT	2,592.91		
Less: BIR 2306	87.68		
BIR 2307	49.50	VATable Sales	2,459.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.67
Amount Due	2,455.73	VAT Zero Rated Sales	0.00
Add : VAT	210.45	VAT Amount	210.45
TOTAL AMOUNT DUE	2,666.18	TOTAL SALES	2,803.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1770/0/31/06-16-2017/48

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. : 495338882169

Collection Ref. Code : 1823-76-698-6
Account ID : 4959900000-4
Customer Name : LAMOSAO,LOLITA
Meter Number : 133720WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,173.68 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

49599000004

BC10/475.5/1770/0/31/06-16-2017/48

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279934916966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27933912035

Date : 06-16-2017

BC10/475.5/1780/0780511/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793391203-5

Collection Ref. Code : 1857-78-665-3

Customer Information----------

Name : ARANAS,ARLENE LAMOSAO

Premise Address: ZONE III KASAGINGAN SAN ISIDRO, TALISAY CITY

Billing Address: ZONE III KASAGINGAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2709 EIS6	Pole No	:	0780511
Serial No	:	83303051	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3452
Period From	:	05-15-2017	Prev Rdg	:	3376
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 98.88
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.56
CURRENT BILL - JUNE 2017		730.81
TOTAL AMOUNT DUE		1,300.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 670.00

Your monthly electricity consumption chart

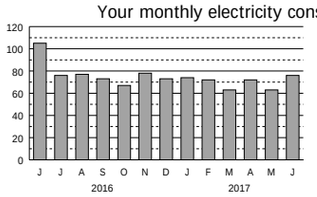

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.81		
Less : VAT	54.26		
Amount Net of VAT	676.55		
Less: BIR 2306	22.61		
BIR 2307	12.81	VATable Sales	636.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.30
Amount Due	641.13	VAT Zero Rated Sales	0.00
Add : VAT	54.26	VAT Amount	54.26
TOTAL AMOUNT DUE	695.39	TOTAL SALES	730.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1780/0/31/06-16-2017/48

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. : 279934916966

Collection Ref. Code : 1857-78-665-3

Account ID : 2793391203-5

Customer Name : ARANAS,ARLENE LAMOSAO

Meter Number : 2709 EIS6

Period : May 2017

Premise Address: ZONE III KASAGINGAN SAN ISIDRO, TALISAY CITY

Billing Address: ZONE III KASAGINGAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,300.27 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

27933912035

BC10/475.5/1780/0/31/06-16-2017/48

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673814789734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67350100003

Date : 06-16-2017

BC10/475.5/1800/0780511/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735010000-3

Collection Ref. Code : 1817-29-977-8

Customer Information----------

Name : NEBRIEL,LOLITA

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	532663 GS6	Pole No	:	0780511
Serial No	:	67291331	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11660
Period From	:	05-15-2017	Prev Rdg	:	11462
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
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	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		11.16
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		273.99
CURRENT BILL - JUNE 2017		2,231.25
TOTAL AMOUNT DUE		3,765.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,081.00

Your monthly electricity consumption chart

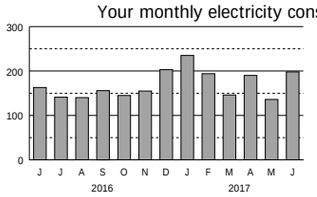

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.25		
Less : VAT	167.29		
Amount Net of VAT	2,063.96		
Less: BIR 2306	69.72		
BIR 2307	39.39	VATable Sales	1,957.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.70
Amount Due	1,954.85	VAT Zero Rated Sales	0.00
Add : VAT	167.29	VAT Amount	167.29
TOTAL AMOUNT DUE	2,122.14	TOTAL SALES	2,231.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1800/0/31/06-16-2017/48

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. : 673814789734

Collection Ref. Code : 1817-29-977-8

Account ID : 6735010000-3

Customer Name : NEBRIEL,LOLITA

Meter Number : 532663 GS6

Period : May 2017

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 3,765.47

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 _____

67350100003

BC10/475.5/1800/0/31/06-16-2017/48

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764901443349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76497437293

Date : 06-16-2017

BC10/475.5/1870/0632704/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649743729-3

Collection Ref. Code : 1857-44-242-3

Customer Information----------

Name : GARCES,JOSELITO LASTIMOSA

Premise Address: UPPER SAN ISIDRO, TALISAY CITY

Billing Address: UPPER SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6379 EES6	Pole No	:	0632704
Serial No	:	06270975	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52466
Period From	:	05-15-2017	Prev Rdg	:	51228
No of Days	:	31	Diff Rdg	:	1238
Avg kWh/day	:	39.94	Registered	:	1238
Conn Load	:	1155	Billed kWh	:	1238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,795.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,864.46
Transmission Charge	0.3752/kWh	464.50
System Loss Charge	0.8255/kWh	1,021.97
Sub-Total		8,350.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,167.24
Supply Charge	0.4118/kWh	509.81
Metering Charge	0.6989/kWh	865.24
	5.00/month	5.00
Sub-Total		3,547.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	121.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 12,796.00	255.92
Sub-Total		377.45
Government Charges		
Franchise Tax - Local		69.97
LFT Differential	0.0061/kWh	7.55
Value Added Tax		
Generation		490.49
Transmission		10.92
System Loss		68.86
Distribution		425.67
Others		54.60
Universal Charge		
Missionary Electrification	0.1561/kWh	193.25
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	239.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.51
Sub-Total		1,717.84
CURRENT BILL - JUNE 2017		13,993.51
TOTAL AMOUNT DUE		26,789.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 12,330.00

Your monthly electricity consumption chart

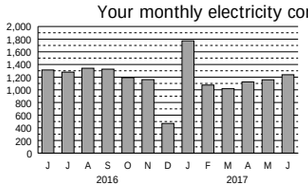

Avg Monthly Usage : 1,190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,993.51		
Less : VAT	1,050.54		
Amount Net of VAT	12,942.97		
Less: BIR 2306	437.72		
BIR 2307	247.06	VATable Sales	12,275.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	667.30
Amount Due	12,258.19	VAT Zero Rated Sales	0.00
Add : VAT	1,050.54	VAT Amount	1,050.54
TOTAL AMOUNT DUE	13,308.73	TOTAL SALES	13,993.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1870/0/31/06-16-2017/48

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. : 764901443349

Collection Ref. Code : 1857-44-242-3

Account ID : 7649743729-3

Customer Name : GARCES,JOSELITO LASTIMOSA

Meter Number : 6379 EES6

Period : May 2017

Premise Address: UPPER SAN ISIDRO, TALISAY CITY

Billing Address: UPPER SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 26,789.26 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

76497437293

BC10/475.5/1870/0/31/06-16-2017/48

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170943579319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17001100001

Date : 06-16-2017

BC10/475.5/1903/0659466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700110000-1

Collection Ref. Code : 1819-49-908-1

Customer Information----------

Name : VILLAVER,PEDRO

Premise Address: SAN ISIDRO TALISAY 000018

Billing Address: SAN ISIDRO TALISAY 000018

TIN :

Metering Information----------

Meter No	:	414992GS6	Pole No	:	0659466
Serial No	:	63934265	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9175
Period From	:	05-15-2017	Prev Rdg	:	9093
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	75	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 68.94
Government Charges		
Franchise Tax - Local		4.13
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.32
CURRENT BILL - JUNE 2017		829.14
TOTAL AMOUNT DUE		1,345.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 468.00

Your monthly electricity consumption chart

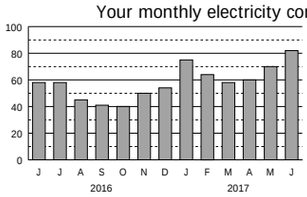

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.14		
Less : VAT	61.62		
Amount Net of VAT	767.52		
Less: BIR 2306	25.68		
BIR 2307	14.57	VATable Sales	723.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.70
Amount Due	727.27	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	788.89	TOTAL SALES	829.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1903/0/31/06-16-2017/48

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. : 170943579319

Collection Ref. Code : 1819-49-908-1

Account ID : 1700110000-1

Customer Name : VILLAVER,PEDRO

Meter Number : 414992GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY 000018

Billing Address: SAN ISIDRO TALISAY 000018

TOTAL AMOUNT DUE : 1,345.94 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

17001100001

BC10/475.5/1903/0/31/06-16-2017/48

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547849730046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54750100007

Date : 06-16-2017

BC10/475.5/1910/0659466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475010000-7

Collection Ref. Code : 1827-74-905-9

Customer Information----------

Name : NEBRIL,LEONILO V

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1196307	Pole No	:	0659466
Serial No	:	40142284	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2755
Period From	:	05-15-2017	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	100	Billed kWh	:	697

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,408.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,864.73
Transmission Charge	0.3752/kWh	261.51
System Loss Charge	0.8255/kWh	575.37
Sub-Total		4,701.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,409.00	128.18
Sub-Total		196.61
Government Charges		
Franchise Tax - Local		39.32
LFT Differential	0.0061/kWh	4.25
Value Added Tax		
Generation		276.15
Transmission		6.14
System Loss		38.77
Distribution		239.92
Others		28.82
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		965.42
CURRENT BILL - JUNE 2017		7,862.96
TOTAL AMOUNT DUE		14,271.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,013.00

Your monthly electricity consumption chart

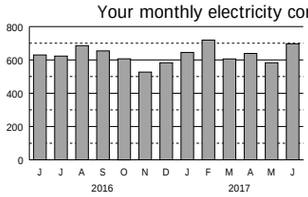

Avg Monthly Usage : 630.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,862.96		
Less : VAT	589.80		
Amount Net of VAT	7,273.16		
Less: BIR 2306	245.76		
BIR 2307	138.82	VATable Sales	6,897.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.62
Amount Due	6,888.58	VAT Zero Rated Sales	0.00
Add : VAT	589.80	VAT Amount	589.80
TOTAL AMOUNT DUE	7,478.38	TOTAL SALES	7,862.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1910/0/31/06-16-2017/48

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. : 547849730046

Collection Ref. Code : 1827-74-905-9
Account ID : 5475010000-7
Customer Name : NEBRIL,LEONILO V
Meter Number : MTR1196307
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 14,271.89 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

54750100007

BC10/475.5/1910/0/31/06-16-2017/48

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612642950086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61249000003

Date : 06-16-2017

BC10/475.5/1980/0632830/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124900000-3

Collection Ref. Code : 1843-39-755-2

Customer Information----------

Name : SABAYTON,ROWENA S

Premise Address: 53 ZONE 2 DUMLOG TALISAY

Billing Address: 53 ZONE 2 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	225887WS6	Pole No	:	0632830
Serial No	:	48422987	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46797
Period From	:	05-15-2017	Prev Rdg	:	46679
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	1590	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		47.03
Government Charges		
Franchise Tax - Local		6.76
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		6.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		165.69
CURRENT BILL - JUNE 2017		1,351.32
TOTAL AMOUNT DUE		2,553.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 570.00

Your monthly electricity consumption chart

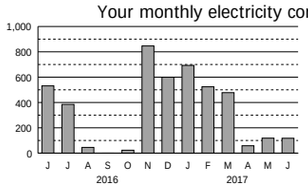

Avg Monthly Usage : 340.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.32		
Less : VAT	101.99		
Amount Net of VAT	1,249.33		
Less: BIR 2306	42.50		
BIR 2307	23.86	VATable Sales	1,185.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.70
Amount Due	1,182.97	VAT Zero Rated Sales	0.00
Add : VAT	101.99	VAT Amount	101.99
TOTAL AMOUNT DUE	1,284.96	TOTAL SALES	1,351.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1980/0/31/06-16-2017/48

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. : 612642950086

Collection Ref. Code : 1843-39-755-2

Account ID : 6124900000-3

Customer Name : SABAYTON,ROWENA S

Meter Number : 225887WS6

Period : May 2017

Premise Address: 53 ZONE 2 DUMLOG TALISAY

Billing Address: 53 ZONE 2 DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,553.91 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

61249000003

BC10/475.5/1980/0/31/06-16-2017/48

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616231244186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61670100009

Date : 06-16-2017

BC10/475.5/2010/0632830/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167010000-9

Collection Ref. Code : 1817-38-974-2

Customer Information----------

Name : BELLEZA,HERMOGENES

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	227128DS6	Pole No	:	0632830
Serial No	:	10679091	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20345
Period From	:	05-15-2017	Prev Rdg	:	20077
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,215.50	44.31
Sub-Total		70.62
Government Charges		
Franchise Tax - Local		15.11
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		370.96
CURRENT BILL - JUNE 2017		3,021.20
TOTAL AMOUNT DUE		5,236.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,100.00

Your monthly electricity consumption chart

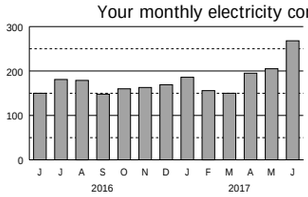

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.20		
Less : VAT	226.54		
Amount Net of VAT	2,794.66		
Less: BIR 2306	94.40		
BIR 2307	53.34	VATable Sales	2,650.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.42
Amount Due	2,646.92	VAT Zero Rated Sales	0.00
Add : VAT	226.54	VAT Amount	226.54
TOTAL AMOUNT DUE	2,873.46	TOTAL SALES	3,021.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2010/0/31/06-16-2017/48

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. : 616231244186

Collection Ref. Code : 1817-38-974-2

Account ID : 6167010000-9

Customer Name : BELLEZA,HERMOGENES

Meter Number : 227128DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,236.68

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

61670100009

BC10/475.5/2010/0/31/06-16-2017/48

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258827551459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25849000002

Date : 06-16-2017

BC10/475.5/2070/0632872/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584900000-2

Collection Ref. Code : 1819-93-143-9

Customer Information----------

Name : GABAS,RAMONITO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	314740GS6	Pole No	:	0632872
Serial No	:	49415238	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41268
Period From	:	05-15-2017	Prev Rdg	:	40928
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	1040	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
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	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,324.50	66.49
Sub-Total		99.87
Government Charges		
Franchise Tax - Local		19.22
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		14.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		471.76
CURRENT BILL - JUNE 2017		3,842.94
TOTAL AMOUNT DUE		7,167.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,644.00

Your monthly electricity consumption chart

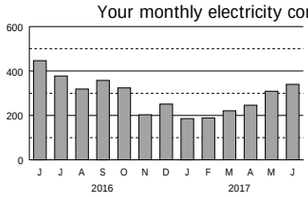

Avg Monthly Usage : 290.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,842.94		
Less : VAT	288.50		
Amount Net of VAT	3,554.44		
Less: BIR 2306	120.20		
BIR 2307	67.85	VATable Sales	3,371.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.26
Amount Due	3,366.39	VAT Zero Rated Sales	0.00
Add : VAT	288.50	VAT Amount	288.50
TOTAL AMOUNT DUE	3,654.89	TOTAL SALES	3,842.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2070/0/31/06-16-2017/48

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. : 258827551459

Collection Ref. Code : 1819-93-143-9

Account ID : 2584900000-2

Customer Name : GABAS,RAMONITO

Meter Number : 314740GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,167.42

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 _____

25849000002

BC10/475.5/2070/0/31/06-16-2017/48

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342199057530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34279000003

Date : 06-16-2017

BC10/475.5/2120/0632620/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427900000-3

Collection Ref. Code : 1821-48-914-4

Customer Information----------

Name : CABIGAS,JOSE

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	368831GS6	Pole No	:	0632620
Serial No	:	02107320	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49996
Period From	:	05-15-2017	Prev Rdg	:	49902
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	1350	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 37.52
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 2.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.22
CURRENT BILL - JUNE 2017		994.75
TOTAL AMOUNT DUE		1,388.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

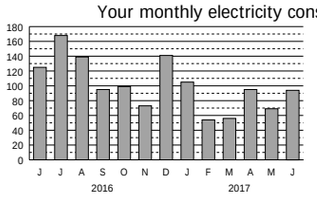

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.75		
Less : VAT	73.90		
Amount Net of VAT	920.85		
Less: BIR 2306	30.79		
BIR 2307	17.52	VATable Sales	870.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	872.54	VAT Zero Rated Sales	0.00
Add : VAT	73.90	VAT Amount	73.90
TOTAL AMOUNT DUE	946.44	TOTAL SALES	994.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2120/0/31/06-16-2017/48

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. : 342199057530

Collection Ref. Code : 1821-48-914-4
Account ID : 3427900000-3
Customer Name : CABIGAS,JOSE
Meter Number : 368831GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,388.85 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

34279000003

BC10/475.5/2120/0/31/06-16-2017/48

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064143263998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06479000009

Date : 06-16-2017

BC10/475.5/2180/0632620/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647900000-9

Collection Ref. Code : 1821-89-533-9

Customer Information----------

Name : ESCOREAL,SERGIO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018838	Pole No	:	0632620
Serial No	:	121743090	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12055
Period From	:	05-15-2017	Prev Rdg	:	11588
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	1015	Billed kWh	:	467

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,589.42
Transmission Charge	0.3752/kWh	175.22
System Loss Charge	0.8255/kWh	385.51
Sub-Total		3,150.15
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 826.50	16.53
Sub-Total		62.38
Government Charges		
Franchise Tax - Local		25.96
LFT Differential	0.0061/kWh	2.85
Value Added Tax		
Generation		185.02
Transmission		4.12
System Loss		25.98
Distribution		160.95
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		638.29
CURRENT BILL - JUNE 2017		5,192.05
Debit Adjustments		4,089.00
TOTAL AMOUNT DUE		10,107.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 4,089.00

Your monthly electricity consumption chart

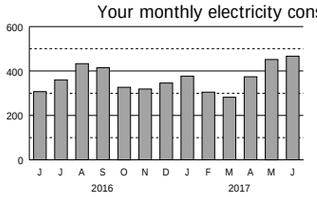

Avg Monthly Usage : 366.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,192.05		
Less : VAT	387.01		
Amount Net of VAT	4,805.04		
Less: BIR 2306	161.26		
BIR 2307	91.65	VATable Sales	4,553.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.28
Amount Due	4,552.13	VAT Zero Rated Sales	0.00
Add : VAT	387.01	VAT Amount	387.01
TOTAL AMOUNT DUE	4,939.14	TOTAL SALES	5,192.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2180/0/31/06-16-2017/48

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. : 064143263998

Collection Ref. Code : 1821-89-533-9
Account ID : 0647900000-9
Customer Name : ESCOREAL,SERGIO
Meter Number : MTR1018838
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 10,107.60 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

06479000009

BC10/475.5/2180/0/31/06-16-2017/48

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652804713643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65269000009

Date : 06-16-2017

BC10/475.5/2190/0632620/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526900000-9

Collection Ref. Code : 1821-40-857-8

Customer Information----------

Name : SAMSON,SANTOS

Premise Address: DUMLOG TALISAY C/O ROMMEL LAURON

Billing Address: DUMLOG TALISAY C/O ROMMEL LAURON

TIN :

Metering Information----------

Meter No	:	368844GS6	Pole No	:	0632620
Serial No	:	02107512	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45697
Period From	:	05-15-2017	Prev Rdg	:	45433
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	40	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,463.83
Transmission Charge	0.3752/kWh	99.05
System Loss Charge	0.8255/kWh	217.93
Sub-Total		1,780.81
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	0.098/kWh	25.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		60.48
Government Charges		
Franchise Tax - Local		14.83
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		104.61
Transmission		2.33
System Loss		14.68
Distribution		91.25
Others		9.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		364.31
CURRENT BILL - JUNE 2017		2,965.99
TOTAL AMOUNT DUE		4,694.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,418.00

Your monthly electricity consumption chart

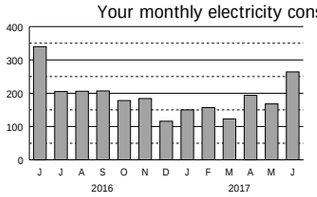

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.99		
Less : VAT	222.10		
Amount Net of VAT	2,743.89		
Less: BIR 2306	92.56		
BIR 2307	52.36	VATable Sales	2,601.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.21
Amount Due	2,598.97	VAT Zero Rated Sales	0.00
Add : VAT	222.10	VAT Amount	222.10
TOTAL AMOUNT DUE	2,821.07	TOTAL SALES	2,965.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2190/0/31/06-16-2017/48

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. : 652804713643

Collection Ref. Code : 1821-40-857-8

Account ID : 6526900000-9

Customer Name : SAMSON,SANTOS

Meter Number : 368844GS6

Period : May 2017

Premise Address: DUMLOG TALISAY C/O ROMMEL LAURON

Billing Address: DUMLOG TALISAY C/O ROMMEL LAURON

TOTAL AMOUNT DUE : 4,694.31 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

65269000009

BC10/475.5/2190/0/31/06-16-2017/48

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397645893811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39770100004

Date : 06-16-2017

BC10/475.5/2200/0632620/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977010000-4

Collection Ref. Code : 1817-74-953-6

Customer Information----------

Name : GALICIA,EDWIN TM F

Premise Address: BELLEZA PRIVATE ROAD DUMLOG TALISAY
Billing Address: BELLEZA PRIVATE ROAD DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	403566GS6	Pole No	:	0632620
Serial No	:	2004208303	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42287
Period From	:	05-15-2017	Prev Rdg	:	41482
No of Days	:	31	Diff Rdg	:	805
Avg kWh/day	:	25.97	Registered	:	805
Conn Load	:	140	Billed kWh	:	805

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,894.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,463.56
Transmission Charge	0.3752/kWh	302.04
System Loss Charge	0.8255/kWh	664.53
Sub-Total		5,430.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 5,894.50	117.89
Sub-Total		196.92
Government Charges		
Franchise Tax - Local		45.23
LFT Differential	0.0061/kWh	4.91
Value Added Tax		
Generation		318.95
Transmission		7.10
System Loss		44.78
Distribution		277.00
Others		29.65
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.82
Sub-Total		1,111.12
CURRENT BILL - JUNE 2017		9,046.51
TOTAL AMOUNT DUE		14,941.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 4,468.00

Your monthly electricity consumption chart

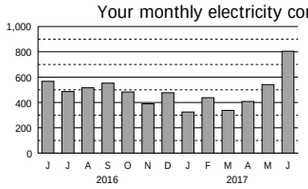

Avg Monthly Usage : 486.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,046.51		
Less : VAT	677.48		
Amount Net of VAT	8,369.03		
Less: BIR 2306	282.29		
BIR 2307	159.71	VATable Sales	7,935.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.64
Amount Due	7,927.03	VAT Zero Rated Sales	0.00
Add : VAT	677.48	VAT Amount	677.48
TOTAL AMOUNT DUE	8,604.51	TOTAL SALES	9,046.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2200/0/31/06-16-2017/48

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. : 397645893811

Collection Ref. Code : 1817-74-953-6
Account ID : 3977010000-4
Customer Name : GALICIA,EDWIN TM F
Meter Number : 403566GS6
Period : May 2017

Premise Address: BELLEZA PRIVATE ROAD DUMLOG TALISAY
Billing Address: BELLEZA PRIVATE ROAD DUMLOG TALISAY

TOTAL AMOUNT DUE : 14,941.23 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

39770100004

BC10/475.5/2200/0/31/06-16-2017/48

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971217824154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97190100004

Date : 06-16-2017

BC10/475.5/2270/0632676/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719010000-4

Collection Ref. Code : 1829-68-764-6

Customer Information----------

Name : TAN,DANIEL A TM

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125518	Pole No	:	0632676
Serial No	:	84437123	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4548
Period From	:	05-15-2017	Prev Rdg	:	4165
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	280	Billed kWh	:	383

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,219.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,123.66
Transmission Charge	0.7002/kWh	268.18
System Loss Charge	0.812/kWh	311.00
Sub-Total		2,702.84
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,219.50	44.39
Sub-Total		81.98
Government Charges		
Franchise Tax - Local		22.15
LFT Differential	0.0061/kWh	2.34
Value Added Tax		
Generation		151.75
Transmission		6.11
System Loss		20.18
Distribution		132.11
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		529.88
CURRENT BILL - JUNE 2017		4,415.58
TOTAL AMOUNT DUE		6,634.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,173.01

Your monthly electricity consumption chart

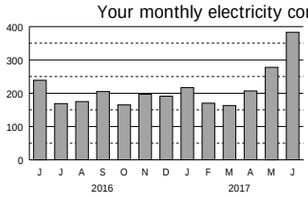

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,415.58		
Less : VAT	322.93		
Amount Net of VAT	4,092.65		
Less: BIR 2306	134.55		
BIR 2307	78.20	VATable Sales	3,885.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.95
Amount Due	3,879.90	VAT Zero Rated Sales	0.00
Add : VAT	322.93	VAT Amount	322.93
TOTAL AMOUNT DUE	4,202.83	TOTAL SALES	4,415.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2270/0/31/06-16-2017/48

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. : 971217824154

Collection Ref. Code : 1829-68-764-6

Account ID : 9719010000-4

Customer Name : TAN,DANIEL A TM

Meter Number : MTR1125518

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,634.84 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

97190100004

BC10/475.5/2270/0/31/06-16-2017/48

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682815081266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68230100007

Date : 06-16-2017

BC10/475.5/2370/0622571/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823010000-7

Collection Ref. Code : 1827-18-077-3

Customer Information----------

Name : KINTANAR,LEO

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY 00010H
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY 00010H

TIN :

Metering Information----------

Meter No	:	005836 EFS6	Pole No	:	0622571
Serial No	:	121427296	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18012
Period From	:	05-15-2017	Prev Rdg	:	17593
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	450	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,896.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,323.27
Transmission Charge	0.3752/kWh	157.21
System Loss Charge	0.8255/kWh	345.88
Sub-Total		2,826.36
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,898.00	97.96
Sub-Total		139.09
Government Charges		
Franchise Tax - Local		23.76
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		166.01
Transmission		3.70
System Loss		23.31
Distribution		144.47
Others		19.85
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		583.27
CURRENT BILL - JUNE 2017		4,752.60
TOTAL AMOUNT DUE		9,649.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,229.00

Your monthly electricity consumption chart

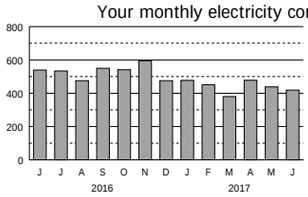

Avg Monthly Usage : 488.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,752.60		
Less : VAT	357.34		
Amount Net of VAT	4,395.26		
Less: BIR 2306	148.90		
BIR 2307	83.91	VATable Sales	4,169.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.93
Amount Due	4,162.45	VAT Zero Rated Sales	0.00
Add : VAT	357.34	VAT Amount	357.34
TOTAL AMOUNT DUE	4,519.79	TOTAL SALES	4,752.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2370/0/31/06-16-2017/48

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. : 682815081266

Collection Ref. Code : 1827-18-077-3
Account ID : 6823010000-7
Customer Name : KINTANAR,LEO
Meter Number : 005836 EFS6
Period : May 2017

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY 00010H
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY 00010H

TOTAL AMOUNT DUE : 9,649.55 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

68230100007

BC10/475.5/2370/0/31/06-16-2017/48

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174159050970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17430100002

Date : 06-16-2017

BC10/475.5/2390/0622543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743010000-2

Collection Ref. Code : 1833-60-512-8

Customer Information----------

Name : REGNER,SAMUEL B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	471696 GS6	Pole No	:	0622543
Serial No	:	65461456	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15571
Period From	:	05-15-2017	Prev Rdg	:	15471
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	865	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		- 23.47
Government Charges		
Franchise Tax - Local		5.37
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.20
CURRENT BILL - JUNE 2017		1,076.41
TOTAL AMOUNT DUE		2,316.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,176.00

Your monthly electricity consumption chart

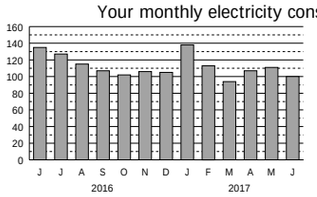

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.41		
Less : VAT	80.58		
Amount Net of VAT	995.83		
Less: BIR 2306	33.57		
BIR 2307	18.96	VATable Sales	942.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.62
Amount Due	943.30	VAT Zero Rated Sales	0.00
Add : VAT	80.58	VAT Amount	80.58
TOTAL AMOUNT DUE	1,023.88	TOTAL SALES	1,076.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2390/0/31/06-16-2017/48

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. : 174159050970

Collection Ref. Code : 1833-60-512-8

Account ID : 1743010000-2

Customer Name : REGNER,SAMUEL B

Meter Number : 471696 GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,316.81 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

17430100002

BC10/475.5/2390/0/31/06-16-2017/48

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244349150480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24469000004

Date : 06-16-2017

BC10/475.5/2400/0622585/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446900000-4

Collection Ref. Code : 1843-60-902-9

Customer Information----------

Name : BARLISO,JEFFREY M

Premise Address: REGNER CMPD. SAN ISIDRO TALISAY

Billing Address: REGNER CMPD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	362707GS6	Pole No	:	0622585
Serial No	:	2002118254	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7110
Period From	:	05-15-2017	Prev Rdg	:	7019
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	112	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 29.67
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.11
CURRENT BILL - JUNE 2017		970.65
TOTAL AMOUNT DUE		1,685.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,212.00

Your monthly electricity consumption chart

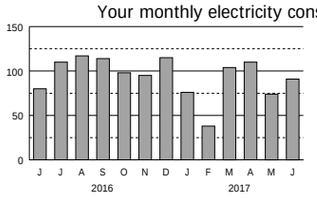

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.65		
Less : VAT	72.36		
Amount Net of VAT	898.29		
Less: BIR 2306	30.17		
BIR 2307	17.10	VATable Sales	849.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.75
Amount Due	851.02	VAT Zero Rated Sales	0.00
Add : VAT	72.36	VAT Amount	72.36
TOTAL AMOUNT DUE	923.38	TOTAL SALES	970.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2400/0/31/06-16-2017/48

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. : 244349150480

Collection Ref. Code : 1843-60-902-9

Account ID : 2446900000-4

Customer Name : BARLISO,JEFFREY M

Meter Number : 362707GS6

Period : May 2017

Premise Address: REGNER CMPD. SAN ISIDRO TALISAY

Billing Address: REGNER CMPD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,685.23

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

24469000004

BC10/475.5/2400/0/31/06-16-2017/48

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753746979450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75301100006

Date : 06-16-2017

BC10/475.5/2460/0622571/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530110000-6

Collection Ref. Code : 1829-82-518-6

Customer Information----------

Name : GASCON,RENFRED N

Premise Address: CORAZON VILL SAN ISIDRO TALISAY

Billing Address: CORAZON VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	438185 GS6	Pole No	:	0622571
Serial No	:	85739507	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2853
Period From	:	05-15-2017	Prev Rdg	:	2796
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	840	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.29
CURRENT BILL - JUNE 2017		465.49
TOTAL AMOUNT DUE		1,185.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 600.00

Your monthly electricity consumption chart

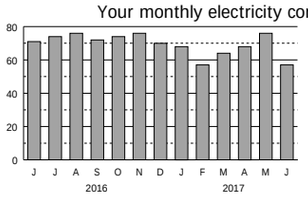

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.49		
Less : VAT	34.49		
Amount Net of VAT	431.00		
Less: BIR 2306	14.35		
BIR 2307	8.08	VATable Sales	401.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.80
Amount Due	408.57	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	443.06	TOTAL SALES	465.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2460/0/31/06-16-2017/48

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. : 753746979450

Collection Ref. Code : 1829-82-518-6

Account ID : 7530110000-6

Customer Name : GASCON,RENFRED N

Meter Number : 438185 GS6

Period : May 2017

Premise Address: CORAZON VILL SAN ISIDRO TALISAY

Billing Address: CORAZON VILL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,185.00 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

75301100006

BC10/475.5/2460/0/31/06-16-2017/48

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916729739330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91630100005

Date : 06-16-2017

BC10/475.5/2500/0622606/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163010000-5

Collection Ref. Code : 1833-85-116-1

Customer Information----------

Name : CENIZA,BIENVENIDO G

Premise Address: CORAZON VILLAGE SN ISIDR TALISAY
Billing Address: CORAZON VILLAGE SN ISIDR TALISAY

TIN :

Metering Information----------

Meter No	:	362351GS6	Pole No	:	0622606
Serial No	:	2003120087	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18813
Period From	:	05-15-2017	Prev Rdg	:	18741
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	5610	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		- 83.51
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 5.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.86
CURRENT BILL - JUNE 2017		704.04
TOTAL AMOUNT DUE		1,753.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,049.45

Your monthly electricity consumption chart

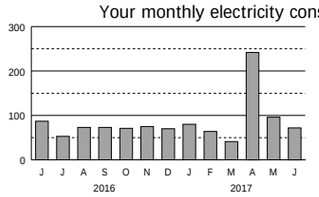

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.04		
Less : VAT	52.63		
Amount Net of VAT	651.41		
Less: BIR 2306	21.94		
BIR 2307	12.34	VATable Sales	613.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.23
Amount Due	617.13	VAT Zero Rated Sales	0.00
Add : VAT	52.63	VAT Amount	52.63
TOTAL AMOUNT DUE	669.76	TOTAL SALES	704.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2500/0/31/06-16-2017/48

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. : 916729739330

Collection Ref. Code : 1833-85-116-1
Account ID : 9163010000-5
Customer Name : CENIZA,BIENVENIDO G
Meter Number : 362351GS6
Period : May 2017

Premise Address: CORAZON VILLAGE SN ISIDR TALISAY
Billing Address: CORAZON VILLAGE SN ISIDR TALISAY

TOTAL AMOUNT DUE : 1,753.49 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

91630100005

BC10/475.5/2500/0/31/06-16-2017/48

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737062148218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73780100001

Date : 06-16-2017

BC10/475.5/2510/0622613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378010000-1

Collection Ref. Code : 1817-81-944-5

Customer Information----------

Name : BEQUILLA,ZOSIMA GINTA TM B

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	412973GS6	Pole No	:	0622613
Serial No	:	57475292	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38633
Period From	:	05-15-2017	Prev Rdg	:	38001
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	100	Billed kWh	:	632

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,850.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,504.31
Transmission Charge	0.3752/kWh	237.13
System Loss Charge	0.8255/kWh	521.72
Sub-Total		4,263.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,850.50	157.01
Sub-Total		219.06
Government Charges		
Franchise Tax - Local		35.88
LFT Differential	0.0061/kWh	3.86
Value Added Tax		
Generation		250.39
Transmission		5.57
System Loss		35.14
Distribution		217.60
Others		31.06
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		880.58
CURRENT BILL - JUNE 2017		7,176.14
TOTAL AMOUNT DUE		15,026.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,693.00

Your monthly electricity consumption chart

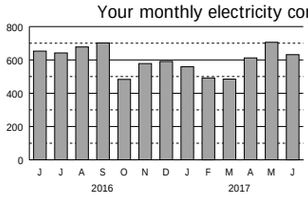

Avg Monthly Usage : 601.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,176.14		
Less : VAT	539.76		
Amount Net of VAT	6,636.38		
Less: BIR 2306	224.90		
BIR 2307	126.71	VATable Sales	6,295.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.82
Amount Due	6,284.77	VAT Zero Rated Sales	0.00
Add : VAT	539.76	VAT Amount	539.76
TOTAL AMOUNT DUE	6,824.53	TOTAL SALES	7,176.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2510/0/31/06-16-2017/48

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. : 737062148218

Collection Ref. Code : 1817-81-944-5
Account ID : 7378010000-1
Customer Name : BEQUILLA,ZOSIMA GINTA TM B
Meter Number : 412973GS6
Period : May 2017

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 15,026.79 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

73780100001

BC10/475.5/2510/0/31/06-16-2017/48

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987647579137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98780100008

Date : 06-16-2017

BC10/475.5/2520/0622613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878010000-8

Collection Ref. Code : 1839-62-152-4

Customer Information----------

Name : BEQUILLA,JIMMY TM G

Premise Address: CORAZON VILLAGE II SAN ISIDRO TALISAY

Billing Address: CORAZON VILLAGE II SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125122	Pole No	:	0622613
Serial No	:	84448450	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4837
Period From	:	05-15-2017	Prev Rdg	:	4538
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	280	Billed kWh	:	299

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,433.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.7002/kWh	209.36
System Loss Charge	0.812/kWh	242.79
Sub-Total		2,110.05
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	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,433.50	68.67
Sub-Total		98.02
Government Charges		
Franchise Tax - Local		17.49
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		118.46
Transmission		4.77
System Loss		15.76
Distribution		103.26
Others		14.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		418.09
CURRENT BILL - JUNE 2017		3,486.69
TOTAL AMOUNT DUE		6,920.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,000.00

Your monthly electricity consumption chart

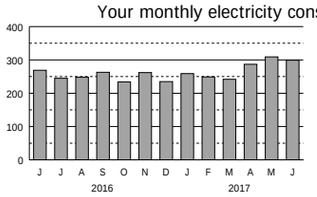

Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.69		
Less : VAT	256.33		
Amount Net of VAT	3,230.36		
Less: BIR 2306	106.81		
BIR 2307	61.76	VATable Sales	3,068.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.76
Amount Due	3,061.79	VAT Zero Rated Sales	0.00
Add : VAT	256.33	VAT Amount	256.33
TOTAL AMOUNT DUE	3,318.12	TOTAL SALES	3,486.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2520/0/31/06-16-2017/48

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. : 987647579137

Collection Ref. Code : 1839-62-152-4

Account ID : 9878010000-8

Customer Name : BEQUILLA,JIMMY TM G

Meter Number : MTR1125122

Period : May 2017

Premise Address: CORAZON VILLAGE II SAN ISIDRO TALISAY

Billing Address: CORAZON VILLAGE II SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,920.20 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

98780100008

BC10/475.5/2520/0/31/06-16-2017/48

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564840047794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56460100003

Date : 06-16-2017

BC10/475.5/2530/0622606/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646010000-3

Collection Ref. Code : 1817-33-443-3

Customer Information----------

Name : ALFARO,LINDA

Premise Address: CORAZON VILLAGE 2 SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE 2 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	222282WS6	Pole No	:	0622606
Serial No	:	47212575	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31423
Period From	:	05-15-2017	Prev Rdg	:	30740
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	0	Billed kWh	:	683

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,405.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,787.10
Transmission Charge	0.3752/kWh	256.26
System Loss Charge	0.8255/kWh	563.82
Sub-Total		4,607.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,406.00	148.12
Sub-Total		215.17
Government Charges		
Franchise Tax - Local		38.65
LFT Differential	0.0061/kWh	4.17
Value Added Tax		
Generation		270.61
Transmission		6.02
System Loss		38.00
Distribution		235.11
Others		30.96
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		948.90
CURRENT BILL - JUNE 2017		7,730.52
TOTAL AMOUNT DUE		15,136.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,670.00

Your monthly electricity consumption chart

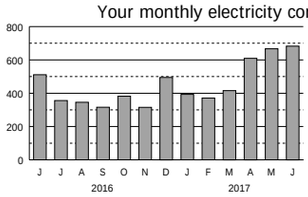

Avg Monthly Usage : 450.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,730.52		
Less : VAT	580.70		
Amount Net of VAT	7,149.82		
Less: BIR 2306	241.97		
BIR 2307	136.49	VATable Sales	6,781.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.20
Amount Due	6,771.36	VAT Zero Rated Sales	0.00
Add : VAT	580.70	VAT Amount	580.70
TOTAL AMOUNT DUE	7,352.06	TOTAL SALES	7,730.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2530/0/31/06-16-2017/48

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. : 564840047794

Collection Ref. Code : 1817-33-443-3
Account ID : 5646010000-3
Customer Name : ALFARO,LINDA
Meter Number : 222282WS6
Period : May 2017

Premise Address: CORAZON VILLAGE 2 SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE 2 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 15,136.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56460100003

BC10/475.5/2530/0/31/06-16-2017/48

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895382639500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89599000000

Date : 06-16-2017

BC10/475.5/2540/0622725/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959900000-0

Collection Ref. Code : 1823-77-359-1

Customer Information----------

Name : HUGHES,MIGUELA

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	222285WS6	Pole No	:	0622725
Serial No	:	47834935	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	59483
Period From	:	05-15-2017	Prev Rdg	:	59286
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,970.50	59.41
Sub-Total		78.75
Government Charges		
Franchise Tax - Local		11.26
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		276.26
CURRENT BILL - JUNE 2017		2,252.54
TOTAL AMOUNT DUE		5,223.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,955.00

Your monthly electricity consumption chart

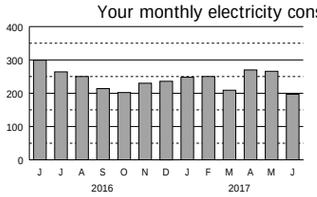

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.54		
Less : VAT	169.95		
Amount Net of VAT	2,082.59		
Less: BIR 2306	70.83		
BIR 2307	39.77	VATable Sales	1,976.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.31
Amount Due	1,971.99	VAT Zero Rated Sales	0.00
Add : VAT	169.95	VAT Amount	169.95
TOTAL AMOUNT DUE	2,141.94	TOTAL SALES	2,252.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2540/0/31/06-16-2017/48

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. : 895382639500

Collection Ref. Code : 1823-77-359-1
Account ID : 8959900000-0
Customer Name : HUGHES,MIGUELA
Meter Number : 222285WS6
Period : May 2017

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,223.04 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

89599000000

BC10/475.5/2540/0/31/06-16-2017/48

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414918043797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41450100007

Date : 06-16-2017

BC10/475.5/2570/0622746/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145010000-7

Collection Ref. Code : 1817-30-386-4

Customer Information----------

Name : HIFE,ALMA S

Premise Address: SAN ISIDRO - TALISAY
Billing Address: SAN ISIDRO - TALISAY

TIN :

Metering Information----------

Meter No	:	453953GS6	Pole No	:	0622746
Serial No	:	80702587	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5368
Period From	:	05-15-2017	Prev Rdg	:	5087
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.06	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,588.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,557.53
Transmission Charge	0.3752/kWh	105.39
System Loss Charge	0.8255/kWh	231.88
Sub-Total		1,894.80
Distribution Charges		
Distribution Charge	1.7506/kWh	491.74
Supply Charge	0.4118/kWh	115.67
Metering Charge	0.6989/kWh	196.32
	5.00/month	5.00
Sub-Total		808.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,588.00	91.76
Sub-Total		119.34
Government Charges		
Franchise Tax - Local		16.09
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		111.29
Transmission		2.47
System Loss		15.62
Distribution		97.05
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	43.85
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.83
Sub-Total		394.51
CURRENT BILL - JUNE 2017(ESTIMATE)		3,217.38
TOTAL AMOUNT DUE		7,805.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,000.00

Your monthly electricity consumption chart

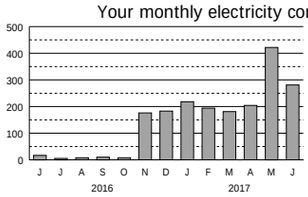

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.38		
Less : VAT	242.89		
Amount Net of VAT	2,974.49		
Less: BIR 2306	101.23		
BIR 2307	56.81	VATable Sales	2,822.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.62
Amount Due	2,816.45	VAT Zero Rated Sales	0.00
Add : VAT	242.89	VAT Amount	242.89
TOTAL AMOUNT DUE	3,059.34	TOTAL SALES	3,217.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2570/0/31/06-16-2017/48

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. : 414918043797

Collection Ref. Code : 1817-30-386-4
Account ID : 4145010000-7
Customer Name : HIFE,ALMA S
Meter Number : 453953GS6
Period : May 2017

Premise Address: SAN ISIDRO - TALISAY
Billing Address: SAN ISIDRO - TALISAY

TOTAL AMOUNT DUE : 7,805.39 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

41450100007

BC10/475.5/2570/0/31/06-16-2017/48

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614238320524

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

61450100005

Date : 06-16-2017

BC10/475.5/2680/0622515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145010000-5

Collection Ref. Code : 1817-30-488-7

Customer Information----------

Name : LIBRON,HIGINIO B ATTY

Premise Address: SAN ISIDRO, TALISAY C ORAZON VILLAGE
Billing Address: SAN ISIDRO, TALISAY C ORAZON VILLAGE

TIN :

Metering Information----------

Meter No	:	333911GS6	Pole No	:	0622515
Serial No	:	47633722	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31228
Period From	:	05-15-2017	Prev Rdg	:	31016
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
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	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		60.35
Government Charges		
Franchise Tax - Local		11.98
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		8.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		294.17
CURRENT BILL - JUNE 2017		2,396.17
TOTAL AMOUNT DUE		4,372.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,379.00

Your monthly electricity consumption chart

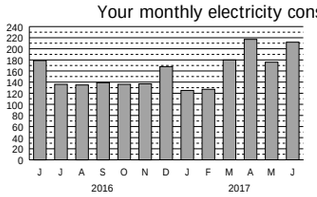

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.17		
Less : VAT	179.89		
Amount Net of VAT	2,216.28		
Less: BIR 2306	74.96		
BIR 2307	42.31	VATable Sales	2,102.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.28
Amount Due	2,099.01	VAT Zero Rated Sales	0.00
Add : VAT	179.89	VAT Amount	179.89
TOTAL AMOUNT DUE	2,278.90	TOTAL SALES	2,396.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2680/0/31/06-16-2017/48

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. : 614238320524

Collection Ref. Code : 1817-30-488-7
Account ID : 6145010000-5
Customer Name : LIBRON,HIGINIO B ATTY
Meter Number : 333911GS6
Period : May 2017

Premise Address: SAN ISIDRO, TALISAY C ORAZON VILLAGE
Billing Address: SAN ISIDRO, TALISAY C ORAZON VILLAGE

TOTAL AMOUNT DUE : 4,372.60 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

61450100005

BC10/475.5/2680/0/31/06-16-2017/48

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097475602017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09770100007

Date : 06-16-2017

BC10/475.5/2700/0622515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977010000-7

Collection Ref. Code : 1837-95-131-4

Customer Information----------

Name : MAIN,TERESITA C

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	394944GS6	Pole No	:	0622515
Serial No	:	2003159173	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8281
Period From	:	05-15-2017	Prev Rdg	:	8217
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	40	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 113.00
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.08
CURRENT BILL - JUNE 2017		583.92
TOTAL AMOUNT DUE		1,132.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 554.00

Your monthly electricity consumption chart

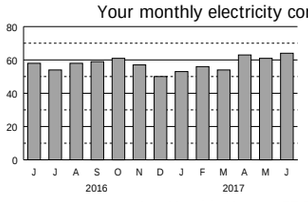

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.92		
Less : VAT	43.31		
Amount Net of VAT	540.61		
Less: BIR 2306	18.05		
BIR 2307	10.20	VATable Sales	506.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	512.36	VAT Zero Rated Sales	0.00
Add : VAT	43.31	VAT Amount	43.31
TOTAL AMOUNT DUE	555.67	TOTAL SALES	583.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2700/0/31/06-16-2017/48

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. : 097475602017

Collection Ref. Code : 1837-95-131-4
Account ID : 0977010000-7
Customer Name : MAIN,TERESITA C
Meter Number : 394944GS6
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,132.63 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

09770100007

BC10/475.5/2700/0/31/06-16-2017/48

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485258025128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48548801876

Date : 06-16-2017

BC10/475.5/2810/0632522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854880187-6

Collection Ref. Code : 1859-17-692-5

Customer Information----------

Name : BONDOC,TERESITA LAURON

Premise Address: CORAZON VILLAGE 2 SAN ISIDRO, TALISAY CITY
Billing Address: CORAZON VILLAGE 2 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	273823GS6	Pole No	:	0632522
Serial No	:	45800718	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25912
Period From	:	05-15-2017	Prev Rdg	:	25736
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	1668	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
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	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		56.69
Government Charges		
Franchise Tax - Local		9.99
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		8.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		245.13
CURRENT BILL - JUNE 2017		1,997.63
TOTAL AMOUNT DUE		3,968.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,073.00

Your monthly electricity consumption chart

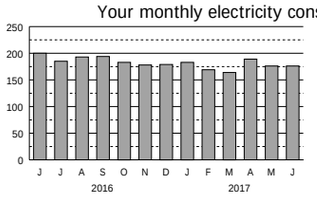

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.63		
Less : VAT	150.22		
Amount Net of VAT	1,847.41		
Less: BIR 2306	62.59		
BIR 2307	35.27	VATable Sales	1,752.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,749.55	VAT Zero Rated Sales	0.00
Add : VAT	150.22	VAT Amount	150.22
TOTAL AMOUNT DUE	1,899.77	TOTAL SALES	1,997.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2810/0/31/06-16-2017/48

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. : 485258025128

Collection Ref. Code : 1859-17-692-5
Account ID : 4854880187-6
Customer Name : BONDOC,TERESITA LAURON
Meter Number : 273823GS6
Period : May 2017

Premise Address: CORAZON VILLAGE 2 SAN ISIDRO, TALISAY CITY
Billing Address: CORAZON VILLAGE 2 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,968.11 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

48548801876

BC10/475.5/2810/0/31/06-16-2017/48

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587703516456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5874561967 4

Date : 06-16-2017

BC10/475.5/2840/0622676/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874561967-4

Collection Ref. Code : 1849-70-479-1

Customer Information----------

Name : EMPALMADO,JASMIN CANEDA

Premise Address: 118 ISLA VERDE ZONE 4 CORAZON VILLAGE 2
Billing Address: 118 ISLA VERDE ZONE 4 CORAZON VILLAGE 2

TIN :

Metering Information----------

Meter No	:	544930 GS6	Pole No	:	0622676
Serial No	:	61367136	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12033
Period From	:	05-15-2017	Prev Rdg	:	11901
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
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	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		39.58
Government Charges		
Franchise Tax - Local		7.48
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		183.64
CURRENT BILL - JUNE 2017		1,496.32
TOTAL AMOUNT DUE		2,827.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 855.00

Your monthly electricity consumption chart

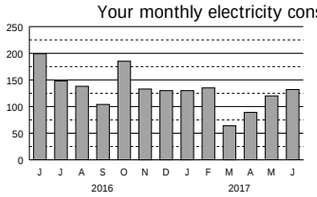

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.32		
Less : VAT	112.47		
Amount Net of VAT	1,383.85		
Less: BIR 2306	46.87		
BIR 2307	26.42	VATable Sales	1,312.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.17
Amount Due	1,310.56	VAT Zero Rated Sales	0.00
Add : VAT	112.47	VAT Amount	112.47
TOTAL AMOUNT DUE	1,423.03	TOTAL SALES	1,496.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2840/0/31/06-16-2017/48

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. : 587703516456

Collection Ref. Code : 1849-70-479-1
Account ID : 5874561967-4
Customer Name : EMPALMADO,JASMIN CANEDA
Meter Number : 544930 GS6
Period : May 2017

Premise Address: 118 ISLA VERDE ZONE 4 CORAZON VILLAGE 2
Billing Address: 118 ISLA VERDE ZONE 4 CORAZON VILLAGE 2

TOTAL AMOUNT DUE : 2,827.32 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

5874561967 4

BC10/475.5/2840/0/31/06-16-2017/48

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381703547581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38138032164

Date : 06-16-2017

BC10/475.5/2860/0622676/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813803216-4

Collection Ref. Code : 1853-62-605-8

Customer Information----------

Name : BAJENTING,EDNA JARABJARAB

Premise Address: ZONE 4 110 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 110 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	443782 GS6	Pole No	:	0622676
Serial No	:	98839016	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11933
Period From	:	05-15-2017	Prev Rdg	:	11456
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	360	Billed kWh	:	477

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,381.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,644.87
Transmission Charge	0.3752/kWh	178.97
System Loss Charge	0.8255/kWh	393.76
Sub-Total		3,217.60
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,560.50	211.21
Sub-Total		258.04
Government Charges		
Franchise Tax - Local		27.62
LFT Differential	0.0061/kWh	2.91
Value Added Tax		
Generation		188.98
Transmission		4.20
System Loss		26.54
Distribution		164.38
Others		34.63
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		676.50
CURRENT BILL - JUNE 2017		5,521.99
TOTAL AMOUNT DUE		10,903.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,179.00

Your monthly electricity consumption chart

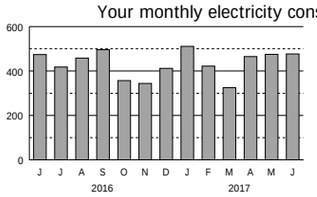

Avg Monthly Usage : 433.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,521.99		
Less : VAT	418.73		
Amount Net of VAT	5,103.26		
Less: BIR 2306	174.48		
BIR 2307	97.52	VATable Sales	4,845.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.77
Amount Due	4,831.26	VAT Zero Rated Sales	0.00
Add : VAT	418.73	VAT Amount	418.73
TOTAL AMOUNT DUE	5,249.99	TOTAL SALES	5,521.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2860/0/31/06-16-2017/48

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. : 381703547581

Collection Ref. Code : 1853-62-605-8

Account ID : 3813803216-4

Customer Name : BAJENTING,EDNA JARABJARAB

Meter Number : 443782 GS6

Period : May 2017

Premise Address: ZONE 4 110 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 110 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 10,903.36 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

38138032164

BC10/475.5/2860/0/31/06-16-2017/48

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744714796097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74440100001

Date : 06-16-2017

BC10/475.5/2890/0622620/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444010000-1

Collection Ref. Code : 1827-32-383-3

Customer Information----------

Name : BONGATO,NESTOR A

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	220721WS6	Pole No	:	0622620
Serial No	:	49510875	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5275
Period From	:	05-15-2017	Prev Rdg	:	5137
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,793.00	55.86
Sub-Total		69.40
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		195.50
CURRENT BILL - JUNE 2017		1,595.64
TOTAL AMOUNT DUE		2,983.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,405.00

Your monthly electricity consumption chart

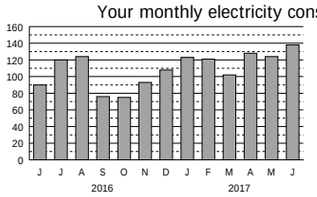

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.64		
Less : VAT	120.94		
Amount Net of VAT	1,474.70		
Less: BIR 2306	50.39		
BIR 2307	28.18	VATable Sales	1,400.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.56
Amount Due	1,396.13	VAT Zero Rated Sales	0.00
Add : VAT	120.94	VAT Amount	120.94
TOTAL AMOUNT DUE	1,517.07	TOTAL SALES	1,595.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2890/0/31/06-16-2017/48

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. : 744714796097

Collection Ref. Code : 1827-32-383-3

Account ID : 7444010000-1

Customer Name : BONGATO,NESTOR A

Meter Number : 220721WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,983.78

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 _____

74440100001

BC10/475.5/2890/0/31/06-16-2017/48

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414468906179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41440100000

Date : 06-16-2017

BC10/475.5/2900/0622620/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144010000-0

Collection Ref. Code : 1827-31-122-3

Customer Information----------

Name : GABIANA,ALICE B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	220746WS6	Pole No	:	0622620
Serial No	:	43107883	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16678
Period From	:	05-15-2017	Prev Rdg	:	16656
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 133.82
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.36
CURRENT BILL - JUNE 2017		100.89
TOTAL AMOUNT DUE		441.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 470.00

Your monthly electricity consumption chart

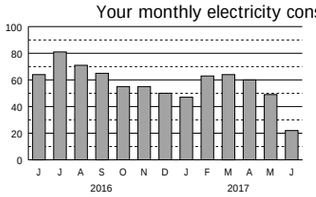

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.89		
Less : VAT	7.27		
Amount Net of VAT	93.62		
Less: BIR 2306	3.03		
BIR 2307	1.66	VATable Sales	82.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.09
Amount Due	88.93	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	96.20	TOTAL SALES	100.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2900/0/31/06-16-2017/48

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. : 414468906179

Collection Ref. Code : 1827-31-122-3

Account ID : 4144010000-0

Customer Name : GABIANA,ALICE B

Meter Number : 220746WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 441.39

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

41440100000

BC10/475.5/2900/0/31/06-16-2017/48

2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187956808234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18789000009

Date : 06-16-2017

BC10/475.5/2940/0622620/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878900000-9

Collection Ref. Code : 1831-81-698-9

Customer Information----------

Name : ROJAS,FLORA F

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	220751WS6	Pole No	:	0622620
Serial No	:	44805696	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	81989
Period From	:	05-15-2017	Prev Rdg	:	81885
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
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	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		5.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		145.33
CURRENT BILL - JUNE 2017		1,184.56
TOTAL AMOUNT DUE		2,429.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 868.00

Your monthly electricity consumption chart

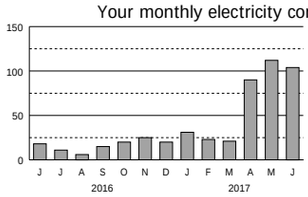

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.56		
Less : VAT	89.22		
Amount Net of VAT	1,095.34		
Less: BIR 2306	37.19		
BIR 2307	20.92	VATable Sales	1,039.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.11
Amount Due	1,037.23	VAT Zero Rated Sales	0.00
Add : VAT	89.22	VAT Amount	89.22
TOTAL AMOUNT DUE	1,126.45	TOTAL SALES	1,184.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2940/0/31/06-16-2017/48

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. : 187956808234

Collection Ref. Code : 1831-81-698-9

Account ID : 1878900000-9

Customer Name : ROJAS,FLORA F

Meter Number : 220751WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,429.83

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 _____

18789000009

BC10/475.5/2940/0/31/06-16-2017/48

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577141811306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57789000007

Date : 06-16-2017

BC10/475.5/2970/0622662/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778900000-7

Collection Ref. Code : 1831-81-608-3

Customer Information----------

Name : BACLAY,TERESITA M

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	144280WS6	Pole No	:	0622662
Serial No	:	42608165	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	84131
Period From	:	05-15-2017	Prev Rdg	:	84078
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 147.55
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.95
CURRENT BILL - JUNE 2017		425.56
TOTAL AMOUNT DUE		760.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 410.00

Your monthly electricity consumption chart

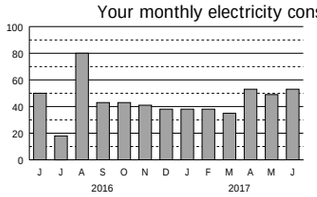

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.56		
Less : VAT	31.30		
Amount Net of VAT	394.26		
Less: BIR 2306	13.04		
BIR 2307	7.38	VATable Sales	366.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.65
Amount Due	373.84	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	405.14	TOTAL SALES	425.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2970/0/31/06-16-2017/48

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. : 577141811306

Collection Ref. Code : 1831-81-608-3

Account ID : 5778900000-7

Customer Name : BACLAY,TERESITA M

Meter Number : 144280WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 760.78

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

57789000007

BC10/475.5/2970/0/31/06-16-2017/48

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584196287864

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58448133353

Date : 06-16-2017

BC10/475.5/3030/0659291/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844813335-3

Collection Ref. Code : 1849-53-830-1

Customer Information----------

Name : ESPINA,EDEN CARPESO

Premise Address: SITIO ALANG-ALANG
Billing Address: SITIO ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	415400 GS6	Pole No	:	0659291
Serial No	:	63029821	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12683
Period From	:	05-15-2017	Prev Rdg	:	12428
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	629	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,993.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
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	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,994.00	59.88
Sub-Total		84.91
Government Charges		
Franchise Tax - Local		14.48
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		12.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		355.26
CURRENT BILL - JUNE 2017		2,894.90
TOTAL AMOUNT DUE		5,888.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,953.00

Your monthly electricity consumption chart

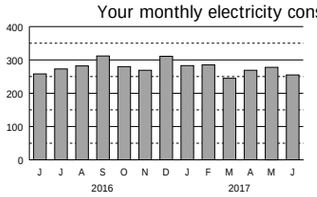

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.90		
Less : VAT	217.73		
Amount Net of VAT	2,677.17		
Less: BIR 2306	90.73		
BIR 2307	51.11	VATable Sales	2,539.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.53
Amount Due	2,535.33	VAT Zero Rated Sales	0.00
Add : VAT	217.73	VAT Amount	217.73
TOTAL AMOUNT DUE	2,753.06	TOTAL SALES	2,894.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3030/0/31/06-16-2017/48

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. : 584196287864

Collection Ref. Code : 1849-53-830-1
Account ID : 5844813335-3
Customer Name : ESPINA,EDEN CARPESO
Meter Number : 415400 GS6
Period : May 2017

Premise Address: SITIO ALANG-ALANG
Billing Address: SITIO ALANG-ALANG

TOTAL AMOUNT DUE : 5,888.75 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

58448133353

BC10/475.5/3030/0/31/06-16-2017/48

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593001963051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59350100000

Date : 06-16-2017

BC10/475.5/3040/0659305/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935010000-0

Collection Ref. Code : 1817-30-227-2

Customer Information----------

Name : BACLAY,FELICISIMO

Premise Address: SAN ISIDRO TALISAY 48092441

Billing Address: SAN ISIDRO TALISAY 48092441

TIN :

Metering Information----------

Meter No	:	144319WS6	Pole No	:	0659305
Serial No	:	48092441	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	81945
Period From	:	05-15-2017	Prev Rdg	:	81777
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
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	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		9.45
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		5.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		232.14
CURRENT BILL - JUNE 2017		1,890.31
TOTAL AMOUNT DUE		3,027.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,357.00

Your monthly electricity consumption chart

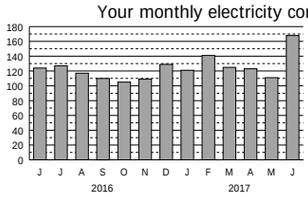

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.31		
Less : VAT	141.63		
Amount Net of VAT	1,748.68		
Less: BIR 2306	59.02		
BIR 2307	33.37	VATable Sales	1,658.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.51
Amount Due	1,656.29	VAT Zero Rated Sales	0.00
Add : VAT	141.63	VAT Amount	141.63
TOTAL AMOUNT DUE	1,797.92	TOTAL SALES	1,890.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3040/0/31/06-16-2017/48

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. : 593001963051

Collection Ref. Code : 1817-30-227-2

Account ID : 5935010000-0

Customer Name : BACLAY,FELICISIMO

Meter Number : 144319WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY 48092441

Billing Address: SAN ISIDRO TALISAY 48092441

TOTAL AMOUNT DUE : 3,027.35 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

59350100000

BC10/475.5/3040/0/31/06-16-2017/48

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533333081541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53399000008

Date : 06-16-2017

BC10/475.5/3050/0659291/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339900000-8

Collection Ref. Code : 1811-35-686-9

Customer Information----------

Name : CARPESO,ANNIE A.

Premise Address: CORAZON VILL SAN ISIDRO TALISAY

Billing Address: CORAZON VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	209915WS6	Pole No	:	0659291
Serial No	:	49697499	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	70096
Period From	:	05-15-2017	Prev Rdg	:	69929
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	200	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 887.50	17.75
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		9.37
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		230.15
CURRENT BILL - JUNE 2017		1,873.64
TOTAL AMOUNT DUE		2,761.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,141.00

Your monthly electricity consumption chart

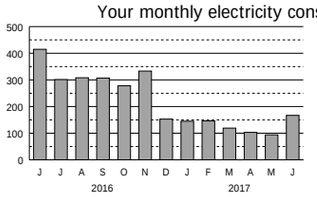

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.64		
Less : VAT	140.21		
Amount Net of VAT	1,733.43		
Less: BIR 2306	58.42		
BIR 2307	33.08	VATable Sales	1,643.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.94
Amount Due	1,641.93	VAT Zero Rated Sales	0.00
Add : VAT	140.21	VAT Amount	140.21
TOTAL AMOUNT DUE	1,782.14	TOTAL SALES	1,873.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3050/0/31/06-16-2017/48

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. : 533333081541

Collection Ref. Code : 1811-35-686-9

Account ID : 5339900000-8

Customer Name : CARPESO,ANNIE A.

Meter Number : 209915WS6

Period : May 2017

Premise Address: CORAZON VILL SAN ISIDRO TALISAY

Billing Address: CORAZON VILL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,761.07

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

53399000008

BC10/475.5/3050/0/31/06-16-2017/48

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250997871064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25040100007

Date : 06-16-2017

BC10/475.5/3060/0659291/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504010000-7

Collection Ref. Code : 1815-57-218-3

Customer Information----------

Name : ENARIO,EVANGELINE B.

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	184079DS6	Pole No	:	0659291
Serial No	:	11674089	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22327
Period From	:	05-15-2017	Prev Rdg	:	22245
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 65.03
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.81
CURRENT BILL - JUNE 2017		833.54
TOTAL AMOUNT DUE		1,546.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 713.00

Your monthly electricity consumption chart

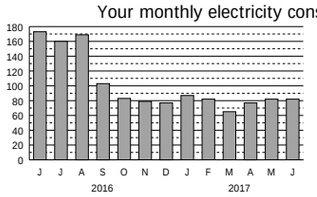

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.54		
Less : VAT	62.09		
Amount Net of VAT	771.45		
Less: BIR 2306	25.87		
BIR 2307	14.65	VATable Sales	727.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.72
Amount Due	730.93	VAT Zero Rated Sales	0.00
Add : VAT	62.09	VAT Amount	62.09
TOTAL AMOUNT DUE	793.02	TOTAL SALES	833.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3060/0/31/06-16-2017/48

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. : 250997871064

Collection Ref. Code : 1815-57-218-3
Account ID : 2504010000-7
Customer Name : ENARIO,EVANGELINE B.
Meter Number : 184079DS6
Period : May 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,546.21 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

25040100007

BC10/475.5/3060/0/31/06-16-2017/48

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408453016303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40880100009

Date : 06-16-2017

BC10/475.5/3070/0659340/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088010000-9

Collection Ref. Code : 1839-67-596-9

Customer Information----------

Name : CAMACHO,ANALISA BACLAY

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	426063GS6	Pole No	:	0659340
Serial No	:	67608020	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52060
Period From	:	05-15-2017	Prev Rdg	:	51756
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	300	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,616.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,616.00	72.32
Sub-Total		102.16
Government Charges		
Franchise Tax - Local		17.26
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		423.51
CURRENT BILL - JUNE 2017		3,451.14
TOTAL AMOUNT DUE		7,067.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,450.00

Your monthly electricity consumption chart

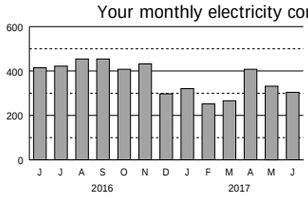

Avg Monthly Usage : 366.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.14		
Less : VAT	259.56		
Amount Net of VAT	3,191.58		
Less: BIR 2306	108.16		
BIR 2307	60.93	VATable Sales	3,027.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.95
Amount Due	3,022.49	VAT Zero Rated Sales	0.00
Add : VAT	259.56	VAT Amount	259.56
TOTAL AMOUNT DUE	3,282.05	TOTAL SALES	3,451.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3070/0/31/06-16-2017/48

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. : 408453016303

Collection Ref. Code : 1839-67-596-9
Account ID : 4088010000-9
Customer Name : CAMACHO,ANALISA BACLAY
Meter Number : 426063GS6
Period : May 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,067.31 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

40880100009

BC10/475.5/3070/0/31/06-16-2017/48

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101783343580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10140100008

Date : 06-16-2017

BC10/475.5/3090/0659291/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014010000-8

Collection Ref. Code : 1815-70-488-8

Customer Information----------

Name : BACLAY,ANASTACIO M.

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY

Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	117125DS6	Pole No	:	0659291
Serial No	:	19710593	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8615
Period From	:	05-15-2017	Prev Rdg	:	8542
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.96
CURRENT BILL - JUNE 2017		703.29
TOTAL AMOUNT DUE		1,302.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 615.00

Your monthly electricity consumption chart

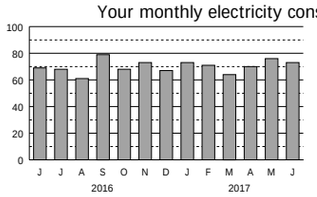

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.29		
Less : VAT	52.25		
Amount Net of VAT	651.04		
Less: BIR 2306	21.78		
BIR 2307	12.33	VATable Sales	612.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	616.93	VAT Zero Rated Sales	0.00
Add : VAT	52.25	VAT Amount	52.25
TOTAL AMOUNT DUE	669.18	TOTAL SALES	703.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3090/0/31/06-16-2017/48

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. : 101783343580

Collection Ref. Code : 1815-70-488-8

Account ID : 1014010000-8

Customer Name : BACLAY,ANASTACIO M.

Meter Number : 117125DS6

Period : May 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY

Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,302.12 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

10140100008

BC10/475.5/3090/0/31/06-16-2017/48

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751395142676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75110100007

Date : 06-16-2017

BC10/475.5/3110/0659326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511010000-7

Collection Ref. Code : 1833-28-788-6

Customer Information----------

Name : BUENAVISTA,CESAR L

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	220757WS6	Pole No	:	0659326
Serial No	:	49504828	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	61410
Period From	:	05-15-2017	Prev Rdg	:	61365
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 165.27
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.31
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		46.94
CURRENT BILL - JUNE 2017		318.98
TOTAL AMOUNT DUE		500.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2017 - 301.00

Your monthly electricity consumption chart

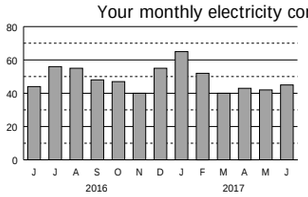

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.98		
Less : VAT	23.47		
Amount Net of VAT	295.51		
Less: BIR 2306	9.77		
BIR 2307	5.48	VATable Sales	272.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.47
Amount Due	280.26	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	303.73	TOTAL SALES	318.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3110/0/10/06-16-2017/48

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. : 751395142676

Collection Ref. Code : 1833-28-788-6
Account ID : 7511010000-7
Customer Name : BUENAVISTA,CESAR L
Meter Number : 220757WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 500.70 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

75110100007

BC10/475.5/3110/0/10/06-16-2017/48

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971674582399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97197736057

Date : 06-16-2017

BC10/475.5/3130/0659326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719773605-7

Collection Ref. Code : 1849-73-233-7

Customer Information----------

Name : BACUS,CIRIACO LUMACTAD

Premise Address: SITIO ILANG-ILANG
Billing Address: SITIO ILANG-ILANG

TIN :

Metering Information----------

Meter No	:	497404 GS6	Pole No	:	0659326
Serial No	:	81147108	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3021
Period From	:	05-15-2017	Prev Rdg	:	2970
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 144.45
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.43
CURRENT BILL - JUNE 2017		406.92
TOTAL AMOUNT DUE		608.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 312.00

Your monthly electricity consumption chart

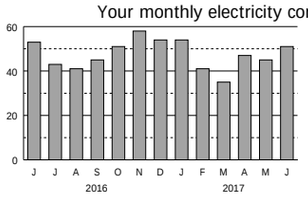

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.92		
Less : VAT	29.83		
Amount Net of VAT	377.09		
Less: BIR 2306	12.43		
BIR 2307	7.06	VATable Sales	350.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.60
Amount Due	357.60	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	387.43	TOTAL SALES	406.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3130/0/31/06-16-2017/48

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. : 971674582399

Collection Ref. Code : 1849-73-233-7
Account ID : 9719773605-7
Customer Name : BACUS,CIRIACO LUMACTAD
Meter Number : 497404 GS6
Period : May 2017

Premise Address: SITIO ILANG-ILANG
Billing Address: SITIO ILANG-ILANG

TOTAL AMOUNT DUE : 608.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97197736057

BC10/475.5/3130/0/31/06-16-2017/48

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491074309625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49195883043

Date : 06-16-2017

BC10/475.5/3145/0659326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919588304-3

Collection Ref. Code : 4919-58-830-4

Customer Information----------

Name : ABREA,ANGELINE PANERIO

Premise Address: ILANG-ILANG ISIDRO TALISAY CITY

Billing Address: ILANG-ILANG ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183664	Pole No	:	0659326
Serial No	:	40129641	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1809
Period From	:	05-15-2017	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	132	Billed kWh	:	205

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,828.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.7002/kWh	143.54
System Loss Charge	0.812/kWh	166.46
Sub-Total		1,446.68
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	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,829.00	36.58
Sub-Total		56.70
Government Charges		
Franchise Tax - Local		11.94
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		81.22
Transmission		3.27
System Loss		10.79
Distribution		70.99
Others		8.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		285.51
CURRENT BILL - JUNE 2017		2,380.45
TOTAL AMOUNT DUE		4,209.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,368.00

Your monthly electricity consumption chart

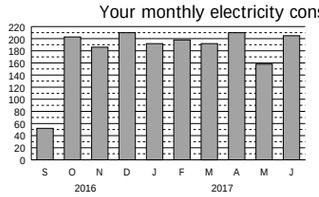

Avg Monthly Usage : 180.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.45		
Less : VAT	174.66		
Amount Net of VAT	2,205.79		
Less: BIR 2306	72.80		
BIR 2307	42.16	VATable Sales	2,094.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.85
Amount Due	2,090.83	VAT Zero Rated Sales	0.00
Add : VAT	174.66	VAT Amount	174.66
TOTAL AMOUNT DUE	2,265.49	TOTAL SALES	2,380.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3145/0/31/06-16-2017/48

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. : 491074309625

Collection Ref. Code : 4919-58-830-4

Account ID : 4919588304-3

Customer Name : ABREA,ANGELINE PANERIO

Meter Number : MTR1183664

Period : May 2017

Premise Address: ILANG-ILANG ISIDRO TALISAY CITY

Billing Address: ILANG-ILANG ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 4,209.28 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

49195883043

BC10/475.5/3145/0/31/06-16-2017/48

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126770348856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12622877947

Date : 06-16-2017

BC10/475.5/3150/0659326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262287794-7

Collection Ref. Code : 1853-49-590-5

Customer Information----------

Name : ABREA,ANGELINE PANERIO

Premise Address: ZONE 4 060 SITIO ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ZONE 4 060 SITIO ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	550697 GS6	Pole No	:	0659326
Serial No	:	26131196	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6175
Period From	:	05-15-2017	Prev Rdg	:	6060
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,089.00	21.78
Sub-Total		33.07
Government Charges		
Franchise Tax - Local		6.51
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		159.89
CURRENT BILL - JUNE 2017		1,302.74
TOTAL AMOUNT DUE		2,391.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,150.00

Your monthly electricity consumption chart

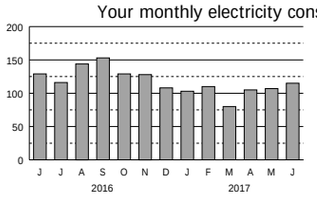

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.74		
Less : VAT	97.89		
Amount Net of VAT	1,204.85		
Less: BIR 2306	40.79		
BIR 2307	23.00	VATable Sales	1,142.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.00
Amount Due	1,141.06	VAT Zero Rated Sales	0.00
Add : VAT	97.89	VAT Amount	97.89
TOTAL AMOUNT DUE	1,238.95	TOTAL SALES	1,302.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3150/0/31/06-16-2017/48

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. : 126770348856

Collection Ref. Code : 1853-49-590-5
Account ID : 1262287794-7
Customer Name : ABREA,ANGELINE PANERIO
Meter Number : 550697 GS6
Period : May 2017

Premise Address: ZONE 4 060 SITIO ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ZONE 4 060 SITIO ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,391.68 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

12622877947

BC10/475.5/3150/0/31/06-16-2017/48

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384276543944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38499000008

Date : 06-16-2017

BC10/475.5/3160/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849900000-8

Collection Ref. Code : 1811-66-305-2

Customer Information----------

Name : CAMPANA,EXUR M.

Premise Address: ILANGILANG SAN ISIDRO TALISAY

Billing Address: ILANGILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	389642GS6	Pole No	:	0659431
Serial No	:	17320385	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15125
Period From	:	05-15-2017	Prev Rdg	:	14992
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	200	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
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	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		39.29
Government Charges		
Franchise Tax - Local		7.54
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		184.96
CURRENT BILL - JUNE 2017		1,506.95
TOTAL AMOUNT DUE		2,819.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,335.00

Your monthly electricity consumption chart

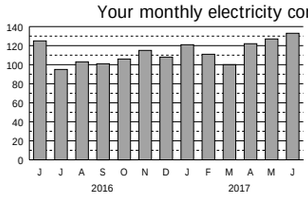

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.95		
Less : VAT	113.24		
Amount Net of VAT	1,393.71		
Less: BIR 2306	47.18		
BIR 2307	26.61	VATable Sales	1,321.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.72
Amount Due	1,319.92	VAT Zero Rated Sales	0.00
Add : VAT	113.24	VAT Amount	113.24
TOTAL AMOUNT DUE	1,433.16	TOTAL SALES	1,506.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3160/0/31/06-16-2017/48

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. : 384276543944

Collection Ref. Code : 1811-66-305-2

Account ID : 3849900000-8

Customer Name : CAMPANA,EXUR M.

Meter Number : 389642GS6

Period : May 2017

Premise Address: ILANGILANG SAN ISIDRO TALISAY

Billing Address: ILANGILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,819.09 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

38499000008

BC10/475.5/3160/0/31/06-16-2017/48

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572631194718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57210100004

Date : 06-16-2017

BC10/475.5/3180/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721010000-4

Collection Ref. Code : 1833-36-854-1

Customer Information----------

Name : BAYSAK,ANGIE

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	163321WS6	Pole No	:	0659431
Serial No	:	47421167	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10570
Period From	:	05-15-2017	Prev Rdg	:	10466
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
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	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		30.85
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		144.80
CURRENT BILL - JUNE 2017		1,179.76
TOTAL AMOUNT DUE		2,211.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,125.00

Your monthly electricity consumption chart

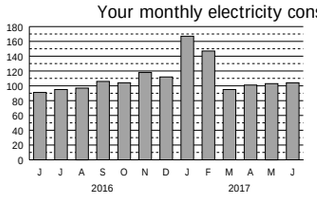

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.76		
Less : VAT	88.71		
Amount Net of VAT	1,091.05		
Less: BIR 2306	36.98		
BIR 2307	20.83	VATable Sales	1,034.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.09
Amount Due	1,033.24	VAT Zero Rated Sales	0.00
Add : VAT	88.71	VAT Amount	88.71
TOTAL AMOUNT DUE	1,121.95	TOTAL SALES	1,179.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3180/0/31/06-16-2017/48

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. : 572631194718

Collection Ref. Code : 1833-36-854-1

Account ID : 5721010000-4

Customer Name : BAYSAK,ANGIE

Meter Number : 163321WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,211.86

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 _____

57210100004

BC10/475.5/3180/0/31/06-16-2017/48

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577936724989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57770100006

Date : 06-16-2017

BC10/475.5/3190/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777010000-6

Collection Ref. Code : 1817-72-056-2

Customer Information----------

Name : ARCENAL,CELESTINA B

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	398305GS6	Pole No	:	0659431
Serial No	:	56756721	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13313
Period From	:	05-15-2017	Prev Rdg	:	13250
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 115.68
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.32
CURRENT BILL - JUNE 2017		569.87
TOTAL AMOUNT DUE		888.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 425.00

Your monthly electricity consumption chart

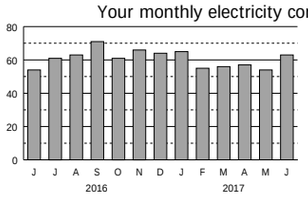

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.87		
Less : VAT	42.10		
Amount Net of VAT	527.77		
Less: BIR 2306	17.55		
BIR 2307	9.96	VATable Sales	494.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.22
Amount Due	500.26	VAT Zero Rated Sales	0.00
Add : VAT	42.10	VAT Amount	42.10
TOTAL AMOUNT DUE	542.36	TOTAL SALES	569.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3190/0/31/06-16-2017/48

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. : 577936724989

Collection Ref. Code : 1817-72-056-2
Account ID : 5777010000-6
Customer Name : ARCENAL,CELESTINA B
Meter Number : 398305GS6
Period : May 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 888.25 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

57770100006

BC10/475.5/3190/0/31/06-16-2017/48

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980298268900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98040100004

Date : 06-16-2017

BC10/475.5/3210/0659340/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804010000-4

Collection Ref. Code : 1815-67-374-5

Customer Information----------

Name : DABASOL,ANITA B.

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY

Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	415415GS6	Pole No	:	0659340
Serial No	:	2003222769	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10460
Period From	:	05-15-2017	Prev Rdg	:	10371
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	388	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 74.85
Government Charges		
Franchise Tax - Local		4.48
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.24
CURRENT BILL - JUNE 2017		899.39
TOTAL AMOUNT DUE		1,456.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,118.00

Your monthly electricity consumption chart

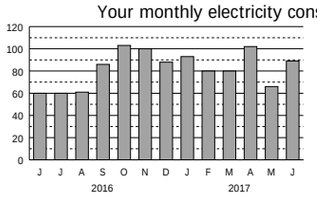

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.39		
Less : VAT	66.82		
Amount Net of VAT	832.57		
Less: BIR 2306	27.85		
BIR 2307	15.80	VATable Sales	785.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.42
Amount Due	788.92	VAT Zero Rated Sales	0.00
Add : VAT	66.82	VAT Amount	66.82
TOTAL AMOUNT DUE	855.74	TOTAL SALES	899.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3210/0/31/06-16-2017/48

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. : 980298268900

Collection Ref. Code : 1815-67-374-5

Account ID : 9804010000-4

Customer Name : DABASOL,ANITA B.

Meter Number : 415415GS6

Period : May 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY

Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,456.65 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

98040100004

BC10/475.5/3210/0/31/06-16-2017/48

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596256437426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59630525547

Date : 06-16-2017

BC10/475.5/3222/0659326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963052554-7

Collection Ref. Code : 1861-49-935-3

Customer Information----------

Name : CABADONGA,RENILYN MEGABON

Premise Address: SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069303	Pole No	:	0659326
Serial No	:	125284050	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3079
Period From	:	05-15-2017	Prev Rdg	:	2937
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
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	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,604.00	72.08
Sub-Total		86.02
Government Charges		
Franchise Tax - Local		8.29
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		11.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		203.01
CURRENT BILL - JUNE 2017		1,658.20
TOTAL AMOUNT DUE		3,498.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,763.00

Your monthly electricity consumption chart

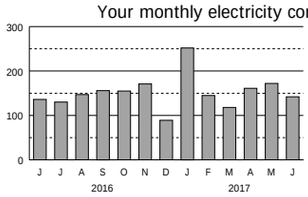

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.20		
Less : VAT	126.20		
Amount Net of VAT	1,532.00		
Less: BIR 2306	52.59		
BIR 2307	29.29	VATable Sales	1,455.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.81
Amount Due	1,450.12	VAT Zero Rated Sales	0.00
Add : VAT	126.20	VAT Amount	126.20
TOTAL AMOUNT DUE	1,576.32	TOTAL SALES	1,658.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3222/0/31/06-16-2017/48

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. : 596256437426

Collection Ref. Code : 1861-49-935-3

Account ID : 5963052554-7

Customer Name : CABADONGA,RENILYN MEGABON

Meter Number : MTR1069303

Period : May 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,498.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59630525547

BC10/475.5/3222/0/31/06-16-2017/48

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632162117437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63299167344

Date : 06-16-2017

BC10/475.5/3225/0659326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329916734-4

Collection Ref. Code : 1861-98-833-8

Customer Information----------

Name : MANARANG,MARIBEL JUEGO

Premise Address: ILANG-ILANG SAN ISIDRO,TALISAY CITY

Billing Address: ILANG-ILANG SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099197	Pole No	:	0659326
Serial No	:	40072245	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4085
Period From	:	05-15-2017	Prev Rdg	:	3896
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	222	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
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	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		60.56
Government Charges		
Franchise Tax - Local		10.72
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		8.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		263.17
CURRENT BILL - JUNE 2017(ESTIMATE)		2,144.41
TOTAL AMOUNT DUE		4,244.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,978.00

Your monthly electricity consumption chart

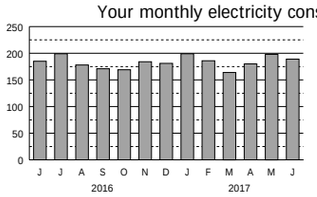

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.41		
Less : VAT	161.26		
Amount Net of VAT	1,983.15		
Less: BIR 2306	67.20		
BIR 2307	37.86	VATable Sales	1,881.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.91
Amount Due	1,878.09	VAT Zero Rated Sales	0.00
Add : VAT	161.26	VAT Amount	161.26
TOTAL AMOUNT DUE	2,039.35	TOTAL SALES	2,144.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3225/0/31/06-16-2017/48

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. : 632162117437

Collection Ref. Code : 1861-98-833-8

Account ID : 6329916734-4

Customer Name : MANARANG,MARIBEL JUEGO

Meter Number : MTR1099197

Period : May 2017

Premise Address: ILANG-ILANG SAN ISIDRO,TALISAY CITY

Billing Address: ILANG-ILANG SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 4,244.73 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

63299167344

BC10/475.5/3225/0/31/06-16-2017/48

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143701632292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14399000000

Date : 06-16-2017

BC10/475.5/3230/0659312/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439900000-0

Collection Ref. Code : 1811-37-878-1

Customer Information----------

Name : FERRAREN,NELIA C.

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY

Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153625	Pole No	:	0659312
Serial No	:	85055648	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5195
Period From	:	05-15-2017	Prev Rdg	:	4757
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	250	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,839.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,428.62
Transmission Charge	0.3752/kWh	164.34
System Loss Charge	0.8255/kWh	361.57
Sub-Total		2,954.53
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		68.94
Government Charges		
Franchise Tax - Local		24.41
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		173.54
Transmission		3.86
System Loss		24.37
Distribution		150.99
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		600.02
CURRENT BILL - JUNE 2017		4,881.74
Debit Adjustments		50.85
Backbilling Adjustment		2,542.39
TOTAL AMOUNT DUE		11,314.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,832.00

Your monthly electricity consumption chart

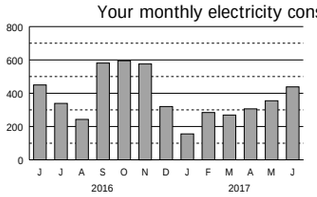

Avg Monthly Usage : 377.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,881.74		
Less : VAT	364.28		
Amount Net of VAT	4,517.46		
Less: BIR 2306	151.78		
BIR 2307	86.18	VATable Sales	4,281.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.74
Amount Due	4,279.50	VAT Zero Rated Sales	0.00
Add : VAT	364.28	VAT Amount	364.28
TOTAL AMOUNT DUE	4,643.78	TOTAL SALES	4,881.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3230/0/31/06-16-2017/48

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. : 143701632292

Collection Ref. Code : 1811-37-878-1

Account ID : 1439900000-0

Customer Name : FERRAREN,NELIA C.

Meter Number : MTR1153625

Period : May 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY

Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 11,314.82 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

14399000000

BC10/475.5/3230/0/31/06-16-2017/48

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504495391396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50451034263

Date : 06-16-2017

BC10/475.5/3240/0659312/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045103426-3

Collection Ref. Code : 1857-90-560-1

Customer Information----------

Name : SUPERA,ERLINDA BUENAVISTA

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5372 EIS6	Pole No	:	0659312
Serial No	:	155040841	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1342
Period From	:	05-15-2017	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 186.27
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.96
CURRENT BILL - JUNE 2017		240.96
TOTAL AMOUNT DUE		366.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 293.00

Your monthly electricity consumption chart

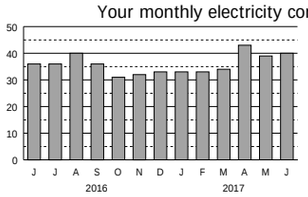

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.96		
Less : VAT	17.51		
Amount Net of VAT	223.45		
Less: BIR 2306	7.30		
BIR 2307	4.09	VATable Sales	203.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.45
Amount Due	212.06	VAT Zero Rated Sales	0.00
Add : VAT	17.51	VAT Amount	17.51
TOTAL AMOUNT DUE	229.57	TOTAL SALES	240.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3240/0/31/06-16-2017/48

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. : 504495391396

Collection Ref. Code : 1857-90-560-1

Account ID : 5045103426-3

Customer Name : SUPERA,ERLINDA BUENAVISTA

Meter Number : 5372 EIS6

Period : May 2017

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 366.57 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

50451034263

BC10/475.5/3240/0/31/06-16-2017/48

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369146981252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36989000009

Date : 06-16-2017

BC10/475.5/3260/0659305/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698900000-9

Collection Ref. Code : 1845-19-494-2

Customer Information----------

Name : BARDON,REYNALDO B

Premise Address: ZONE4-030 SAN ISIDRO TALISAY

Billing Address: ZONE4-030 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	534235 GS6	Pole No	:	0659305
Serial No	:	62650023	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4996
Period From	:	05-15-2017	Prev Rdg	:	4913
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 67.13
Government Charges		
Franchise Tax - Local		4.19
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.92
CURRENT BILL - JUNE 2017		842.16
TOTAL AMOUNT DUE		1,497.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 950.00

Your monthly electricity consumption chart

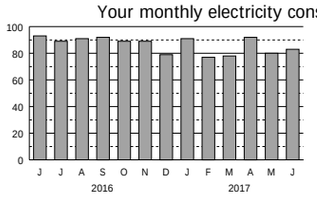

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.16		
Less : VAT	62.68		
Amount Net of VAT	779.48		
Less: BIR 2306	26.12		
BIR 2307	14.80	VATable Sales	735.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.24
Amount Due	738.56	VAT Zero Rated Sales	0.00
Add : VAT	62.68	VAT Amount	62.68
TOTAL AMOUNT DUE	801.24	TOTAL SALES	842.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3260/0/31/06-16-2017/48

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. : 369146981252

Collection Ref. Code : 1845-19-494-2

Account ID : 3698900000-9

Customer Name : BARDON,REYNALDO B

Meter Number : 534235 GS6

Period : May 2017

Premise Address: ZONE4-030 SAN ISIDRO TALISAY

Billing Address: ZONE4-030 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,497.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36989000009

BC10/475.5/3260/0/31/06-16-2017/48

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813764719442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81388136715

Date : 06-16-2017

BC10/475.5/3290/0659305/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138813671-5

Collection Ref. Code : 1863-26-824-3

Customer Information----------

Name : SEMBRANO,RUFA LOMERA

Premise Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1124877	Pole No	:	0659305
Serial No	:	84434188	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1144
Period From	:	05-15-2017	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 159.33
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.73
CURRENT BILL - JUNE 2017		193.42
TOTAL AMOUNT DUE		277.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 189.00

Your monthly electricity consumption chart

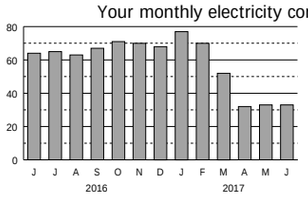

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.42		
Less : VAT	13.87		
Amount Net of VAT	179.55		
Less: BIR 2306	5.79		
BIR 2307	3.28	VATable Sales	162.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.48	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	184.35	TOTAL SALES	193.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3290/0/31/06-16-2017/48

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. : 813764719442

Collection Ref. Code : 1863-26-824-3

Account ID : 8138813671-5

Customer Name : SEMBRANO,RUFA LOMERA

Meter Number : MTR1124877

Period : May 2017

Premise Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 277.66 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

81388136715

BC10/475.5/3290/0/31/06-16-2017/48

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747111514921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74773637983

Date : 06-16-2017

BC10/475.5/3340/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477363798-3

Collection Ref. Code : 1851-94-224-6

Customer Information----------

Name : BAS,ANDY MALAGAR

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO
Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	538954 GS6	Pole No	:	0659431
Serial No	:	18906466	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4681
Period From	:	05-15-2017	Prev Rdg	:	4594
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 69.95
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.08
CURRENT BILL - JUNE 2017		882.92
TOTAL AMOUNT DUE		1,589.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 836.00

Your monthly electricity consumption chart

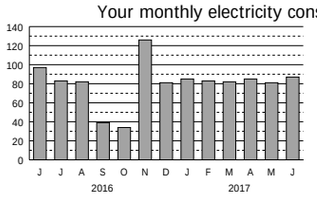

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.92		
Less : VAT	65.71		
Amount Net of VAT	817.21		
Less: BIR 2306	27.37		
BIR 2307	15.52	VATable Sales	770.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.37
Amount Due	774.32	VAT Zero Rated Sales	0.00
Add : VAT	65.71	VAT Amount	65.71
TOTAL AMOUNT DUE	840.03	TOTAL SALES	882.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3340/0/31/06-16-2017/48

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. : 747111514921

Collection Ref. Code : 1851-94-224-6
Account ID : 7477363798-3
Customer Name : BAS,ANDY MALAGAR
Meter Number : 538954 GS6
Period : May 2017

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO
Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO

TOTAL AMOUNT DUE : 1,589.65 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

74773637983

BC10/475.5/3340/0/31/06-16-2017/48

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062382014052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06277457526

Date : 06-16-2017

BC10/475.5/3350/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627745752-6

Collection Ref. Code : 1851-21-869-6

Customer Information----------

Name : TORDILLO,JOEBERT YULIN

Premise Address: SITIO ILANG-ILANG SAN ISIDRO
Billing Address: SITIO ILANG-ILANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	506231 GS6	Pole No	:	0659431
Serial No	:	24607025	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10762
Period From	:	05-15-2017	Prev Rdg	:	10738
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
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 235.55	- 153.11
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		- 113.60
Government Charges		
Franchise Tax - Local		0.70
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		24.07
CURRENT BILL - JUNE 2017		146.02
TOTAL AMOUNT DUE		2,121.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,749.00

Your monthly electricity consumption chart

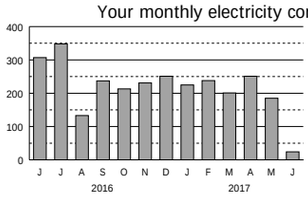

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.02		
Less : VAT	11.79		
Amount Net of VAT	134.23		
Less: BIR 2306	4.93		
BIR 2307	2.46	VATable Sales	121.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.28
Amount Due	126.84	VAT Zero Rated Sales	0.00
Add : VAT	11.79	VAT Amount	11.79
TOTAL AMOUNT DUE	138.63	TOTAL SALES	146.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3350/0/31/06-16-2017/48

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. : 062382014052

Collection Ref. Code : 1851-21-869-6
Account ID : 0627745752-6
Customer Name : TORDILLO,JOEBERT YULIN
Meter Number : 506231 GS6
Period : May 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO
Billing Address: SITIO ILANG-ILANG SAN ISIDRO

TOTAL AMOUNT DUE : 2,121.76 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

06277457526

BC10/475.5/3350/0/31/06-16-2017/48

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823031563820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82359000005

Date : 06-16-2017

BC10/475.5/3370/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235900000-5

Collection Ref. Code : 1843-48-590-7

Customer Information----------

Name : RAFOLS,TONY B

Premise Address: SITIO ILANG ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	351778GS6	Pole No	:	0659431
Serial No	:	48338037	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7911
Period From	:	05-15-2017	Prev Rdg	:	7801
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 952.50	19.05
Sub-Total		29.85
Government Charges		
Franchise Tax - Local		6.22
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		152.74
CURRENT BILL - JUNE 2017		1,244.35
TOTAL AMOUNT DUE		2,196.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,259.00

Your monthly electricity consumption chart

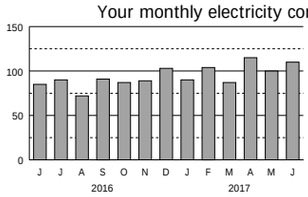

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.35		
Less : VAT	93.44		
Amount Net of VAT	1,150.91		
Less: BIR 2306	38.96		
BIR 2307	21.97	VATable Sales	1,091.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.30
Amount Due	1,089.98	VAT Zero Rated Sales	0.00
Add : VAT	93.44	VAT Amount	93.44
TOTAL AMOUNT DUE	1,183.42	TOTAL SALES	1,244.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3370/0/31/06-16-2017/48

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. : 823031563820

Collection Ref. Code : 1843-48-590-7
Account ID : 8235900000-5
Customer Name : RAFOLS,TONY B
Meter Number : 351778GS6
Period : May 2017

Premise Address: SITIO ILANG ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,196.69 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

82359000005

BC10/475.5/3370/0/31/06-16-2017/48

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304946489077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30450100000

Date : 06-16-2017

BC10/475.5/3380/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045010000-0

Collection Ref. Code : 1817-30-317-1

Customer Information----------

Name : RAFOLS,DOMINGO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	220730WS6	Pole No	:	0659431
Serial No	:	47211542	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	58355
Period From	:	05-15-2017	Prev Rdg	:	58220
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		46.36
Government Charges		
Franchise Tax - Local		7.69
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		188.53
CURRENT BILL - JUNE 2017		1,536.80
TOTAL AMOUNT DUE		3,192.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,589.00

Your monthly electricity consumption chart

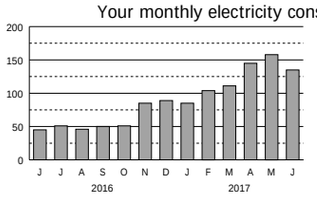

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.80		
Less : VAT	115.71		
Amount Net of VAT	1,421.09		
Less: BIR 2306	48.20		
BIR 2307	27.14	VATable Sales	1,348.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.82
Amount Due	1,345.75	VAT Zero Rated Sales	0.00
Add : VAT	115.71	VAT Amount	115.71
TOTAL AMOUNT DUE	1,461.46	TOTAL SALES	1,536.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3380/0/31/06-16-2017/48

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. : 304946489077

Collection Ref. Code : 1817-30-317-1

Account ID : 3045010000-0

Customer Name : RAFOLS,DOMINGO

Meter Number : 220730WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,192.23

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

30450100000

BC10/475.5/3380/0/31/06-16-2017/48

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388407289891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38889000006

Date : 06-16-2017

BC10/475.5/3390/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888900000-6

Collection Ref. Code : 1843-95-506-7

Customer Information----------

Name : GUBA,NICOLAS JR. C

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	461924GS6	Pole No	:	0659431
Serial No	:	64037741	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11132
Period From	:	05-15-2017	Prev Rdg	:	11062
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	120	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 123.45
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.54
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		84.27
CURRENT BILL - JUNE 2017		638.30
TOTAL AMOUNT DUE		1,240.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 581.00

Your monthly electricity consumption chart

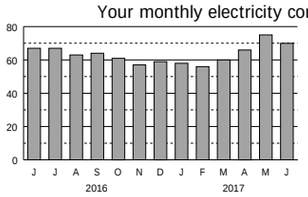

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.30		
Less : VAT	47.32		
Amount Net of VAT	590.98		
Less: BIR 2306	19.72		
BIR 2307	11.15	VATable Sales	554.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.95
Amount Due	560.11	VAT Zero Rated Sales	0.00
Add : VAT	47.32	VAT Amount	47.32
TOTAL AMOUNT DUE	607.43	TOTAL SALES	638.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3390/0/31/06-16-2017/48

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. : 388407289891

Collection Ref. Code : 1843-95-506-7
Account ID : 3888900000-6
Customer Name : GUBA,NICOLAS JR. C
Meter Number : 461924GS6
Period : May 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,240.66 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

38889000006

BC10/475.5/3390/0/31/06-16-2017/48

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233221552866

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

2331010005

Date : 06-16-2017

BC10/475.5/3400/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331010000-5

Collection Ref. Code : 1845-58-185-7

Customer Information----------

Name : CABALLERO,MOISES A

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	480633GS6	Pole No	:	0659431
Serial No	:	77317507	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4359
Period From	:	05-15-2017	Prev Rdg	:	4316
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	336	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 156.42
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.81
CURRENT BILL - JUNE 2017		306.49
TOTAL AMOUNT DUE		424.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 423.00

Your monthly electricity consumption chart

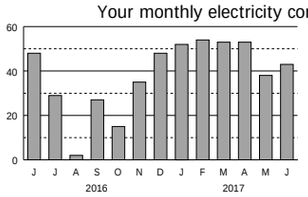

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.49		
Less : VAT	22.58		
Amount Net of VAT	283.91		
Less: BIR 2306	9.42		
BIR 2307	5.27	VATable Sales	261.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.23
Amount Due	269.22	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	291.80	TOTAL SALES	306.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3400/0/31/06-16-2017/48

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. : 233221552866

Collection Ref. Code : 1845-58-185-7
Account ID : 2331010000-5
Customer Name : CABALLERO,MOISES A
Meter Number : 480633GS6
Period : May 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 424.59 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

2331010005

BC10/475.5/3400/0/31/06-16-2017/48

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618640605063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61851288896

Date : 06-16-2017

BC10/475.5/3420/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185128889-6

Collection Ref. Code : 1851-31-779-1

Customer Information----------

Name : MONSANTO,JOEL BALABAG

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO

Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	505600 GS6	Pole No	:	0659431
Serial No	:	55830433	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8761
Period From	:	05-15-2017	Prev Rdg	:	8565
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	530	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,925.00	38.50
Sub-Total		57.74
Government Charges		
Franchise Tax - Local		11.09
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		272.26
CURRENT BILL - JUNE 2017		2,217.93
TOTAL AMOUNT DUE		4,142.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,931.00

Your monthly electricity consumption chart

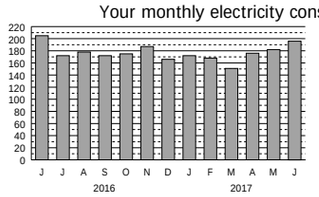

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.93		
Less : VAT	166.61		
Amount Net of VAT	2,051.32		
Less: BIR 2306	69.43		
BIR 2307	39.16	VATable Sales	1,945.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.65
Amount Due	1,942.73	VAT Zero Rated Sales	0.00
Add : VAT	166.61	VAT Amount	166.61
TOTAL AMOUNT DUE	2,109.34	TOTAL SALES	2,217.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3420/0/31/06-16-2017/48

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. : 618640605063

Collection Ref. Code : 1851-31-779-1

Account ID : 6185128889-6

Customer Name : MONSANTO,JOEL BALABAG

Meter Number : 505600 GS6

Period : May 2017

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO

Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO

TOTAL AMOUNT DUE : 4,142.80 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

61851288896

BC10/475.5/3420/0/31/06-16-2017/48

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531948355943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53125435700

Date : 06-16-2017

BC10/475.5/3440/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312543570-0

Collection Ref. Code : 1849-51-113-6

Customer Information----------

Name : AMPARADO,ROSELYN CAPIO

Premise Address: ZONE 4 ILANG ILANG

Billing Address: ZONE 4 ILANG ILANG

TIN :

Metering Information----------

Meter No	:	403550 GS6	Pole No	:	0659431
Serial No	:	2004208078	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2921
Period From	:	05-15-2017	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	233	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		33.46
Government Charges		
Franchise Tax - Local		6.79
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		4.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		166.69
CURRENT BILL - JUNE 2017		1,357.97
Debit Adjustments		49.40
TOTAL AMOUNT DUE		2,045.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 446.00

Your monthly electricity consumption chart

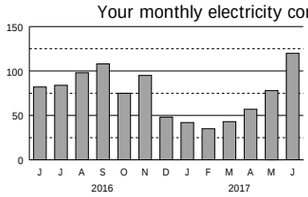

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.97		
Less : VAT	102.00		
Amount Net of VAT	1,255.97		
Less: BIR 2306	42.52		
BIR 2307	23.98	VATable Sales	1,191.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.69
Amount Due	1,189.47	VAT Zero Rated Sales	0.00
Add : VAT	102.00	VAT Amount	102.00
TOTAL AMOUNT DUE	1,291.47	TOTAL SALES	1,357.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3440/0/31/06-16-2017/48

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. : 531948355943

Collection Ref. Code : 1849-51-113-6

Account ID : 5312543570-0

Customer Name : AMPARADO,ROSELYN CAPIO

Meter Number : 403550 GS6

Period : May 2017

Premise Address: ZONE 4 ILANG ILANG

Billing Address: ZONE 4 ILANG ILANG

TOTAL AMOUNT DUE : 2,045.59

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

53125435700

BC10/475.5/3440/0/31/06-16-2017/48

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297383923264

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

0

29700100000

Date : 06-16-2017

BC10/475.5/3450/0659445/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2970010000-0

Collection Ref. Code : 1839-66-203-4

Customer Information----------

Name : MORANDANTE,POLONCIO

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY

Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	214120WS6	Pole No	:	0659445
Serial No	:	44634621	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42755
Period From	:	05-15-2017	Prev Rdg	:	42711
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 168.99
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.73
CURRENT BILL - JUNE 2017		303.44
TOTAL AMOUNT DUE		407.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 321.00

Your monthly electricity consumption chart

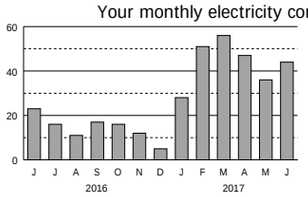

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.44		
Less : VAT	22.02		
Amount Net of VAT	281.42		
Less: BIR 2306	9.18		
BIR 2307	5.21	VATable Sales	258.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	267.03	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	289.05	TOTAL SALES	303.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3450/0/31/06-16-2017/48

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. : 297383923264

Collection Ref. Code : 1839-66-203-4

Account ID : 2970010000-0

Customer Name : MORANDANTE,POLONCIO

Meter Number : 214120WS6

Period : May 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY

Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 407.91

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

29700100000

BC10/475.5/3450/0/31/06-16-2017/48

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841109053381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84124400007

Date : 06-16-2017

BC10/475.5/3460/0659445/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412440000-7

Collection Ref. Code : 1837-64-401-2

Customer Information----------

Name : RAFOLS,ERLINDA BASILLOTE

Premise Address: ILANG-ILANG SAN ISIDRO
Billing Address: ILANG-ILANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1196783	Pole No	:	0659445
Serial No	:	40142760	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	432
Period From	:	05-15-2017	Prev Rdg	:	298
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	245	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		7.58
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		5.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		186.13
CURRENT BILL - JUNE 2017		1,516.13
TOTAL AMOUNT DUE		2,743.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 933.00

Your monthly electricity consumption chart

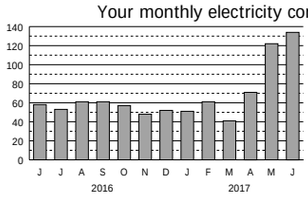

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.13		
Less : VAT	113.88		
Amount Net of VAT	1,402.25		
Less: BIR 2306	47.44		
BIR 2307	26.77	VATable Sales	1,330.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.25
Amount Due	1,328.04	VAT Zero Rated Sales	0.00
Add : VAT	113.88	VAT Amount	113.88
TOTAL AMOUNT DUE	1,441.92	TOTAL SALES	1,516.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3460/0/31/06-16-2017/48

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. : 841109053381

Collection Ref. Code : 1837-64-401-2
Account ID : 8412440000-7
Customer Name : RAFOLS,ERLINDA BASILLOTE
Meter Number : MTR1196783
Period : May 2017

Premise Address: ILANG-ILANG SAN ISIDRO
Billing Address: ILANG-ILANG SAN ISIDRO

TOTAL AMOUNT DUE : 2,743.04 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

84124400007

BC10/475.5/3460/0/31/06-16-2017/48

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829703911703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82991400001

Date : 06-16-2017

BC10/475.5/3470/0659445/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299140000-1

Collection Ref. Code : 1841-29-809-3

Customer Information----------

Name : RAFOLS,CECILIA MONTEBON

Premise Address: Z-4-023 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: Z-4-023 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146675	Pole No	:	0659445
Serial No	:	133497037	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	525
Period From	:	05-15-2017	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	223	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.29
CURRENT BILL - JUNE 2017		456.58
TOTAL AMOUNT DUE		780.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 330.00

Your monthly electricity consumption chart

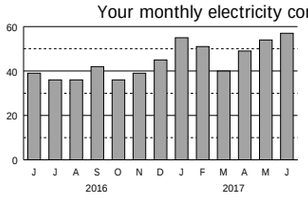

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.58		
Less : VAT	33.54		
Amount Net of VAT	423.04		
Less: BIR 2306	13.96		
BIR 2307	7.92	VATable Sales	393.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.75
Amount Due	401.16	VAT Zero Rated Sales	0.00
Add : VAT	33.54	VAT Amount	33.54
TOTAL AMOUNT DUE	434.70	TOTAL SALES	456.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3470/0/31/06-16-2017/48

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. : 829703911703

Collection Ref. Code : 1841-29-809-3

Account ID : 8299140000-1

Customer Name : RAFOLS,CECILIA MONTEBON

Meter Number : MTR1146675

Period : May 2017

Premise Address: Z-4-023 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: Z-4-023 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 780.59 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

82991400001

BC10/475.5/3470/0/31/06-16-2017/48

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081743481778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08190100001

Date : 06-16-2017

BC10/475.5/3480/0659445/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819010000-1

Collection Ref. Code : 1829-68-854-5

Customer Information----------

Name : RAFOLS,MINDA E

Premise Address: SITIO ILANG ILANG SAN ISIDRO TALISAY

Billing Address: SITIO ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057258	Pole No	:	0659445
Serial No	:	121541982	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	991
Period From	:	05-15-2017	Prev Rdg	:	902
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 70.38
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.79
CURRENT BILL - JUNE 2017		904.41
TOTAL AMOUNT DUE		1,685.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 712.00

Your monthly electricity consumption chart

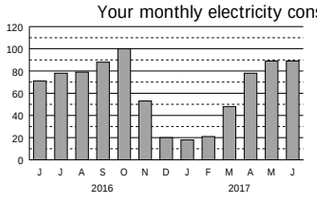

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.41		
Less : VAT	67.35		
Amount Net of VAT	837.06		
Less: BIR 2306	28.07		
BIR 2307	15.89	VATable Sales	789.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.44
Amount Due	793.10	VAT Zero Rated Sales	0.00
Add : VAT	67.35	VAT Amount	67.35
TOTAL AMOUNT DUE	860.45	TOTAL SALES	904.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3480/0/31/06-16-2017/48

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. : 081743481778

Collection Ref. Code : 1829-68-854-5

Account ID : 0819010000-1

Customer Name : RAFOLS,MINDA E

Meter Number : MTR1057258

Period : May 2017

Premise Address: SITIO ILANG ILANG SAN ISIDRO TALISAY

Billing Address: SITIO ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,685.57 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

08190100001

BC10/475.5/3480/0/31/06-16-2017/48

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426796124323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42679000002

Date : 06-16-2017

BC10/475.5/3540/0659424/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267900000-2

Collection Ref. Code : 1843-78-233-2

Customer Information----------

Name : TALBO,PRIMA D

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY

Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	455518GS6	Pole No	:	0659424
Serial No	:	52206419	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5046
Period From	:	05-15-2017	Prev Rdg	:	5016
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	350	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 188.79
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.02
CURRENT BILL - JUNE 2017		128.44
TOTAL AMOUNT DUE		218.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 98.12

Your monthly electricity consumption chart

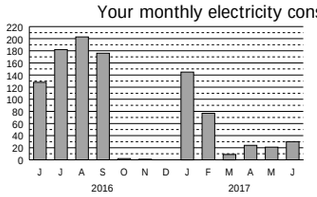

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.44		
Less : VAT	8.95		
Amount Net of VAT	119.49		
Less: BIR 2306	3.73		
BIR 2307	2.10	VATable Sales	104.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	113.66	VAT Zero Rated Sales	0.00
Add : VAT	8.95	VAT Amount	8.95
TOTAL AMOUNT DUE	122.61	TOTAL SALES	128.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3540/0/31/06-16-2017/48

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. : 426796124323

Collection Ref. Code : 1843-78-233-2

Account ID : 4267900000-2

Customer Name : TALBO,PRIMA D

Meter Number : 455518GS6

Period : May 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY

Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 218.44

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

42679000002

BC10/475.5/3540/0/31/06-16-2017/48

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625123925929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62500100003

Date : 06-16-2017

BC10/475.5/3550/0659424/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250010000-3

Collection Ref. Code : 1811-99-293-5

Customer Information----------

Name : TALBO,PRIMA D.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	249399DS6	Pole No	:	0659424
Serial No	:	11232028	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28101
Period From	:	05-15-2017	Prev Rdg	:	27857
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	200	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
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	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,219.50	44.39
Sub-Total		68.34
Government Charges		
Franchise Tax - Local		13.78
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		10.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		338.31
CURRENT BILL - JUNE 2017		2,755.71
TOTAL AMOUNT DUE		4,975.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,425.45

Your monthly electricity consumption chart

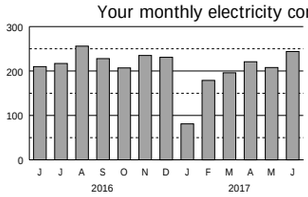

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.71		
Less : VAT	206.79		
Amount Net of VAT	2,548.92		
Less: BIR 2306	86.18		
BIR 2307	48.65	VATable Sales	2,417.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.52
Amount Due	2,414.09	VAT Zero Rated Sales	0.00
Add : VAT	206.79	VAT Amount	206.79
TOTAL AMOUNT DUE	2,620.88	TOTAL SALES	2,755.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3550/0/31/06-16-2017/48

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. : 625123925929

Collection Ref. Code : 1811-99-293-5
Account ID : 6250010000-3
Customer Name : TALBO,PRIMA D.
Meter Number : 249399DS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,975.25 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

62500100003

BC10/475.5/3550/0/31/06-16-2017/48

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342298699246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34290100006

Date : 06-16-2017

BC10/475.5/3610/0659452/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429010000-6

Collection Ref. Code : 1829-71-770-7

Customer Information----------

Name : SERVANA,GERARD JR V

Premise Address: ILANG-ILANG ST SAN ISIDRO

Billing Address: ILANG-ILANG ST SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	415176GS6	Pole No	:	0659452
Serial No	:	60456828	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7406
Period From	:	05-15-2017	Prev Rdg	:	7366
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	289	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 183.78
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 14.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.27
CURRENT BILL - JUNE 2017		243.76
TOTAL AMOUNT DUE		786.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 224.00

Your monthly electricity consumption chart

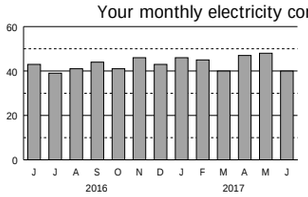

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.76		
Less : VAT	17.81		
Amount Net of VAT	225.95		
Less: BIR 2306	7.43		
BIR 2307	4.14	VATable Sales	205.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.46
Amount Due	214.38	VAT Zero Rated Sales	0.00
Add : VAT	17.81	VAT Amount	17.81
TOTAL AMOUNT DUE	232.19	TOTAL SALES	243.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3610/0/31/06-16-2017/48

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. : 342298699246

Collection Ref. Code : 1829-71-770-7

Account ID : 3429010000-6

Customer Name : SERVANA,GERARD JR V

Meter Number : 415176GS6

Period : May 2017

Premise Address: ILANG-ILANG ST SAN ISIDRO

Billing Address: ILANG-ILANG ST SAN ISIDRO

TOTAL AMOUNT DUE : 786.79

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 _____

34290100006

BC10/475.5/3610/0/31/06-16-2017/48

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943815812401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94320100004

Date : 06-16-2017

BC10/475.5/3620/0659452/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432010000-4

Collection Ref. Code : 1845-66-479-5

Customer Information----------

Name : BAS,JOEL M

Premise Address: Z4-012/ ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: Z4-012/ ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	485144GS6	Pole No	:	0659452
Serial No	:	53093169	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5345
Period From	:	05-15-2017	Prev Rdg	:	5287
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	231	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 161.64
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.45
CURRENT BILL - JUNE 2017		465.00
TOTAL AMOUNT DUE		816.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 565.00

Your monthly electricity consumption chart

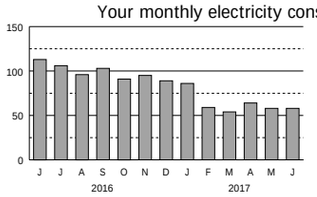

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.00		
Less : VAT	34.18		
Amount Net of VAT	430.82		
Less: BIR 2306	14.24		
BIR 2307	8.06	VATable Sales	400.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	408.52	VAT Zero Rated Sales	0.00
Add : VAT	34.18	VAT Amount	34.18
TOTAL AMOUNT DUE	442.70	TOTAL SALES	465.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3620/0/31/06-16-2017/48

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. : 943815812401

Collection Ref. Code : 1845-66-479-5
Account ID : 9432010000-4
Customer Name : BAS,JOEL M
Meter Number : 485144GS6
Period : May 2017

Premise Address: Z4-012/ ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: Z4-012/ ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 816.17 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

94320100004

BC10/475.5/3620/0/31/06-16-2017/48

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579928273476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5790684465

Date : 06-16-2017

BC10/475.5/3640/0659452/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790684465-9

Collection Ref. Code : 1849-39-473-3

Customer Information----------

Name : ALBURO,EVANGELINE JIMENEZ

Premise Address: ZONE 4 ILANGILANG SAN ISIDRO
Billing Address: ZONE 4 ILANGILANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	462924GS6	Pole No	:	0659452
Serial No	:	65969500	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5273
Period From	:	05-15-2017	Prev Rdg	:	5213
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 162.90
Government Charges		
Franchise Tax - Local		2.39
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.20
CURRENT BILL - JUNE 2017		485.71
TOTAL AMOUNT DUE		1,061.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 240.00

Your monthly electricity consumption chart

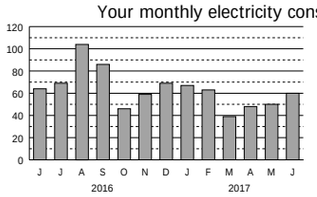

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.71		
Less : VAT	35.85		
Amount Net of VAT	449.86		
Less: BIR 2306	14.95		
BIR 2307	8.43	VATable Sales	418.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.35
Amount Due	426.48	VAT Zero Rated Sales	0.00
Add : VAT	35.85	VAT Amount	35.85
TOTAL AMOUNT DUE	462.33	TOTAL SALES	485.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3640/0/31/06-16-2017/48

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. : 579928273476

Collection Ref. Code : 1849-39-473-3
Account ID : 5790684465-9
Customer Name : ALBURO,EVANGELINE JIMENEZ
Meter Number : 462924GS6
Period : May 2017

Premise Address: ZONE 4 ILANGILANG SAN ISIDRO
Billing Address: ZONE 4 ILANGILANG SAN ISIDRO

TOTAL AMOUNT DUE : 1,061.56 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

5790684465

BC10/475.5/3640/0/31/06-16-2017/48

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690478431088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69070675835

Date : 06-16-2017

BC10/475.5/3650/0659452/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907067583-5

Collection Ref. Code : 1849-46-794-3

Customer Information----------

Name : SEMBRANO,FLORA MAE CANADA

Premise Address: ZONE4 ILANG-ILANG SAN ISIDRO
Billing Address: ZONE4 ILANG-ILANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	474475 GS6	Pole No	:	0659452
Serial No	:	60025762	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4046
Period From	:	05-15-2017	Prev Rdg	:	3988
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 159.79
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.68
CURRENT BILL - JUNE 2017		467.08
TOTAL AMOUNT DUE		910.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 314.00

Your monthly electricity consumption chart

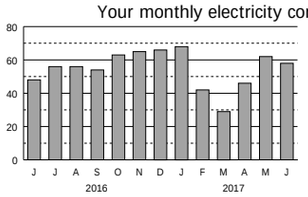

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.08		
Less : VAT	34.40		
Amount Net of VAT	432.68		
Less: BIR 2306	14.33		
BIR 2307	8.10	VATable Sales	402.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	410.25	VAT Zero Rated Sales	0.00
Add : VAT	34.40	VAT Amount	34.40
TOTAL AMOUNT DUE	444.65	TOTAL SALES	467.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3650/0/31/06-16-2017/48

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. : 690478431088

Collection Ref. Code : 1849-46-794-3
Account ID : 6907067583-5
Customer Name : SEMBRANO,FLORA MAE CANADA
Meter Number : 474475 GS6
Period : May 2017

Premise Address: ZONE4 ILANG-ILANG SAN ISIDRO
Billing Address: ZONE4 ILANG-ILANG SAN ISIDRO

TOTAL AMOUNT DUE : 910.66

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 _____

69070675835

BC10/475.5/3650/0/31/06-16-2017/48

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852925356565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85259000009

Date : 06-16-2017

BC10/475.5/3660/0659424/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525900000-9

Collection Ref. Code : 1843-44-599-9

Customer Information----------

Name : GOMEZ,RONIE P

Premise Address: ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	107280SS6	Pole No	:	0659424
Serial No	:	76783813	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13878
Period From	:	05-15-2017	Prev Rdg	:	13655
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,145.00	42.90
Sub-Total		64.79
Government Charges		
Franchise Tax - Local		12.61
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		309.54
CURRENT BILL - JUNE 2017		2,521.64
TOTAL AMOUNT DUE		4,666.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,063.00

Your monthly electricity consumption chart

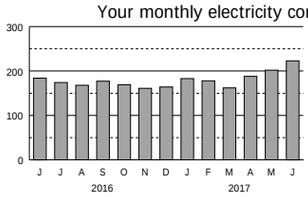

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.64		
Less : VAT	189.33		
Amount Net of VAT	2,332.31		
Less: BIR 2306	78.89		
BIR 2307	44.52	VATable Sales	2,212.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.21
Amount Due	2,208.90	VAT Zero Rated Sales	0.00
Add : VAT	189.33	VAT Amount	189.33
TOTAL AMOUNT DUE	2,398.23	TOTAL SALES	2,521.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3660/0/31/06-16-2017/48

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. : 852925356565

Collection Ref. Code : 1843-44-599-9
Account ID : 8525900000-9
Customer Name : GOMEZ,RONIE P
Meter Number : 107280SS6
Period : May 2017

Premise Address: ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,666.87 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

85259000009

BC10/475.5/3660/0/31/06-16-2017/48

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258276512211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25875042084

Date : 06-16-2017

BC10/475.5/3670/0659424/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587504208-4

Collection Ref. Code : 1849-44-761-6

Customer Information----------

Name : PARDILLO,SUGAR LYN LIGAN

Premise Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO
Billing Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	495939 GS6	Pole No	:	0659424
Serial No	:	73917532	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7310
Period From	:	05-15-2017	Prev Rdg	:	7213
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		- 8.62
Government Charges		
Franchise Tax - Local		5.29
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		131.94
CURRENT BILL - JUNE 2017		1,060.17
TOTAL AMOUNT DUE		2,121.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 850.00

Your monthly electricity consumption chart

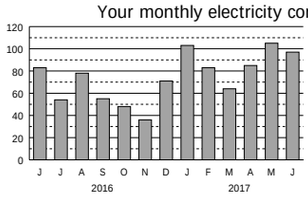

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.17		
Less : VAT	79.85		
Amount Net of VAT	980.32		
Less: BIR 2306	33.27		
BIR 2307	18.68	VATable Sales	928.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.09
Amount Due	928.37	VAT Zero Rated Sales	0.00
Add : VAT	79.85	VAT Amount	79.85
TOTAL AMOUNT DUE	1,008.22	TOTAL SALES	1,060.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3670/0/31/06-16-2017/48

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. : 258276512211

Collection Ref. Code : 1849-44-761-6
Account ID : 2587504208-4
Customer Name : PARDILLO,SUGAR LYN LIGAN
Meter Number : 495939 GS6
Period : May 2017

Premise Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO
Billing Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO

TOTAL AMOUNT DUE : 2,121.38 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

25875042084

BC10/475.5/3670/0/31/06-16-2017/48

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769401493311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76911094449

Date : 06-16-2017

BC10/475.5/3680/0659424/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691109444-9

Collection Ref. Code : 1853-41-368-2

Customer Information----------

Name : PARDILLO,LUCIA LOMERA

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY

Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	549703 GS6	Pole No	:	0659424
Serial No	:	53642112	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3068
Period From	:	05-15-2017	Prev Rdg	:	3010
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 164.13
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.14
CURRENT BILL - JUNE 2017		462.20
TOTAL AMOUNT DUE		688.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 225.00

Your monthly electricity consumption chart

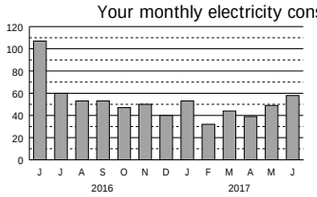

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.20		
Less : VAT	33.88		
Amount Net of VAT	428.32		
Less: BIR 2306	14.11		
BIR 2307	8.01	VATable Sales	398.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.26
Amount Due	406.20	VAT Zero Rated Sales	0.00
Add : VAT	33.88	VAT Amount	33.88
TOTAL AMOUNT DUE	440.08	TOTAL SALES	462.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3680/0/31/06-16-2017/48

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. : 769401493311

Collection Ref. Code : 1853-41-368-2

Account ID : 7691109444-9

Customer Name : PARDILLO,LUCIA LOMERA

Meter Number : 549703 GS6

Period : May 2017

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY

Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 688.77

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

76911094449

BC10/475.5/3680/0/31/06-16-2017/48

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409663641189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40920100001

Date : 06-16-2017

BC10/475.5/3690/0659424/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092010000-1

Collection Ref. Code : 1813-65-737-8

Customer Information----------

Name : LOMERA,ESTERLITA ALINDAO

Premise Address: ZONE IV ILANG-ILANG SAN ISIDRO
Billing Address: ZONE IV ILANG-ILANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1117736	Pole No	:	0659424
Serial No	:	40070766	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	221
Period From	:	05-15-2017	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 133.36
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.83
CURRENT BILL - JUNE 2017		419.41
TOTAL AMOUNT DUE		764.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 411.00

Your monthly electricity consumption chart

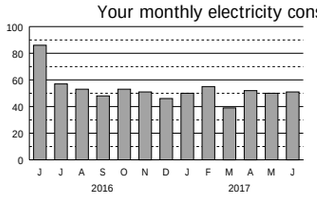

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.41		
Less : VAT	31.17		
Amount Net of VAT	388.24		
Less: BIR 2306	12.98		
BIR 2307	7.28	VATable Sales	361.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.66
Amount Due	367.98	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	399.15	TOTAL SALES	419.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3690/0/31/06-16-2017/48

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. : 409663641189

Collection Ref. Code : 1813-65-737-8
Account ID : 4092010000-1
Customer Name : LOMERA,ESTERLITA ALINDAO
Meter Number : MTR1117736
Period : May 2017

Premise Address: ZONE IV ILANG-ILANG SAN ISIDRO
Billing Address: ZONE IV ILANG-ILANG SAN ISIDRO

TOTAL AMOUNT DUE : 764.52 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

40920100001

BC10/475.5/3690/0/31/06-16-2017/48

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568082767360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56892531650

Date : 06-16-2017

BC10/475.5/3710/0659424/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689253165-0

Collection Ref. Code : 1855-62-392-7

Customer Information----------

Name : CANADA,ROBELYN BAYOR

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1169 EVS6	Pole No	:	0659424
Serial No	:	01337450	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2957
Period From	:	05-15-2017	Prev Rdg	:	2901
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 151.83
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.77
CURRENT BILL - JUNE 2017		453.92
TOTAL AMOUNT DUE		785.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 221.00

Your monthly electricity consumption chart

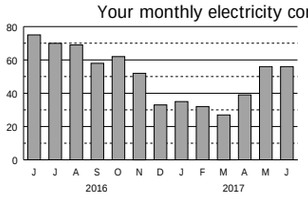

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.92		
Less : VAT	33.53		
Amount Net of VAT	420.39		
Less: BIR 2306	13.98		
BIR 2307	7.87	VATable Sales	391.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.24
Amount Due	398.54	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	432.07	TOTAL SALES	453.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3710/0/31/06-16-2017/48

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. : 568082767360

Collection Ref. Code : 1855-62-392-7

Account ID : 5689253165-0

Customer Name : CANADA,ROBELYN BAYOR

Meter Number : 1169 EVS6

Period : May 2017

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 785.78 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

56892531650

BC10/475.5/3710/0/31/06-16-2017/48

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551628753201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55140100003

Date : 06-16-2017

BC10/475.5/3720/0659424/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514010000-3

Collection Ref. Code : 1815-82-440-9

Customer Information----------

Name : AMAQUIN,CYNTHIA M

Premise Address: ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	468993GS6	Pole No	:	0659424
Serial No	:	68243223	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12240
Period From	:	05-15-2017	Prev Rdg	:	12131
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		55.87
Government Charges		
Franchise Tax - Local		6.32
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		154.69
CURRENT BILL - JUNE 2017		1,262.71
TOTAL AMOUNT DUE		2,488.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,033.00

Your monthly electricity consumption chart

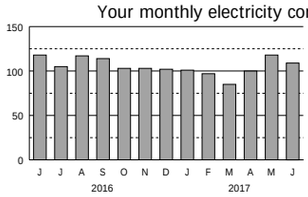

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.71		
Less : VAT	95.78		
Amount Net of VAT	1,166.93		
Less: BIR 2306	39.92		
BIR 2307	22.30	VATable Sales	1,108.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.91
Amount Due	1,104.71	VAT Zero Rated Sales	0.00
Add : VAT	95.78	VAT Amount	95.78
TOTAL AMOUNT DUE	1,200.49	TOTAL SALES	1,262.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3720/0/31/06-16-2017/48

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. : 551628753201

Collection Ref. Code : 1815-82-440-9
Account ID : 5514010000-3
Customer Name : AMAQUIN,CYNTHIA M
Meter Number : 468993GS6
Period : May 2017

Premise Address: ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,488.09 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

55140100003

BC10/475.5/3720/0/31/06-16-2017/48

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004733909463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00450100003

Date : 06-16-2017

BC10/475.5/3770/0659403/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045010000-3

Collection Ref. Code : 1817-30-305-8

Customer Information----------

Name : LOMERA,SUSISA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	353437DS6	Pole No	:	0659403
Serial No	:	15820442	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5373
Period From	:	05-15-2017	Prev Rdg	:	5325
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 179.88
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.27
CURRENT BILL - JUNE 2017		335.52
TOTAL AMOUNT DUE		664.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 457.00

Your monthly electricity consumption chart

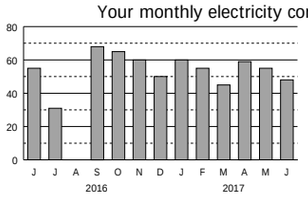

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.52		
Less : VAT	24.49		
Amount Net of VAT	311.03		
Less: BIR 2306	10.21		
BIR 2307	5.76	VATable Sales	286.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	295.06	VAT Zero Rated Sales	0.00
Add : VAT	24.49	VAT Amount	24.49
TOTAL AMOUNT DUE	319.55	TOTAL SALES	335.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3770/0/31/06-16-2017/48

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. : 004733909463

Collection Ref. Code : 1817-30-305-8

Account ID : 0045010000-3

Customer Name : LOMERA,SUSISA

Meter Number : 353437DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 664.23

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

00450100003

BC10/475.5/3770/0/31/06-16-2017/48

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125529355878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12565922775

Date : 06-16-2017

BC10/475.5/3790/0659403/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256592277-5

Collection Ref. Code : 1859-41-008-1

Customer Information----------

Name : RAMAS,JOY LOMERA

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025336	Pole No	:	0659403
Serial No	:	34495187	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	932
Period From	:	05-15-2017	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	260	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
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 254.78	- 165.61
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 161.27
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.17
CURRENT BILL - JUNE 2017		114.68
TOTAL AMOUNT DUE		331.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 308.00

Your monthly electricity consumption chart

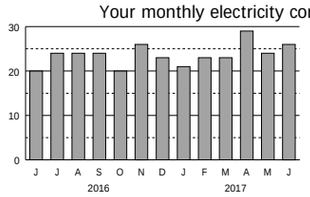

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	8.10		
Amount Net of VAT	106.58		
Less: BIR 2306	3.37		
BIR 2307	1.88	VATable Sales	93.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.07
Amount Due	101.33	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	109.43	TOTAL SALES	114.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3790/0/31/06-16-2017/48

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. : 125529355878

Collection Ref. Code : 1859-41-008-1

Account ID : 1256592277-5

Customer Name : RAMAS,JOY LOMERA

Meter Number : MTR1025336

Period : May 2017

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 331.61 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

12565922775 BC10/475.5/3790/0/31/06-16-2017/48 2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997567555860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99729000002

Date : 06-16-2017

BC10/475.5/3800/0659403/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972900000-2

Collection Ref. Code : 1841-94-110-7

Customer Information----------

Name : LOMERA,FILOMENO F

Premise Address: ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	429855GS6	Pole No	:	0659403
Serial No	:	74629662	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5232
Period From	:	05-15-2017	Prev Rdg	:	5188
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	336	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 166.94
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.00
CURRENT BILL - JUNE 2017		305.76
TOTAL AMOUNT DUE		512.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 229.00

Your monthly electricity consumption chart

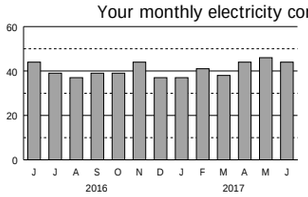

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.76		
Less : VAT	22.27		
Amount Net of VAT	283.49		
Less: BIR 2306	9.28		
BIR 2307	5.25	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	268.96	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	291.23	TOTAL SALES	305.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3800/0/31/06-16-2017/48

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. : 997567555860

Collection Ref. Code : 1841-94-110-7
Account ID : 9972900000-2
Customer Name : LOMERA,FILOMENO F
Meter Number : 429855GS6
Period : May 2017

Premise Address: ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 512.99 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

99729000002

BC10/475.5/3800/0/31/06-16-2017/48

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703445926744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70310100006

Date : 06-16-2017

BC10/475.5/3830/0659403/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031010000-6

Collection Ref. Code : 1845-55-875-8

Customer Information----------

Name : ABELLA,CRISTINA C

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	479729GS6	Pole No	:	0659403
Serial No	:	67266776	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5710
Period From	:	05-15-2017	Prev Rdg	:	5579
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	336	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 905.00	18.10
Sub-Total		30.96
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		181.20
CURRENT BILL - JUNE 2017		1,475.66
TOTAL AMOUNT DUE		2,380.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 999.00

Your monthly electricity consumption chart

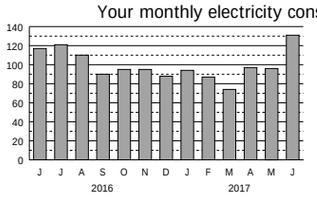

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.66		
Less : VAT	110.61		
Amount Net of VAT	1,365.05		
Less: BIR 2306	46.09		
BIR 2307	26.05	VATable Sales	1,294.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.59
Amount Due	1,292.91	VAT Zero Rated Sales	0.00
Add : VAT	110.61	VAT Amount	110.61
TOTAL AMOUNT DUE	1,403.52	TOTAL SALES	1,475.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3830/0/31/06-16-2017/48

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. : 703445926744

Collection Ref. Code : 1845-55-875-8
Account ID : 7031010000-6
Customer Name : ABELLA,CRISTINA C
Meter Number : 479729GS6
Period : May 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,380.71 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

70310100006

BC10/475.5/3830/0/31/06-16-2017/48

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242024648649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24220100002

Date : 06-16-2017

BC10/475.5/3840/0659403/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422010000-2

Collection Ref. Code : 1845-61-203-5

Customer Information----------

Name : LUMERA,RAMIL T

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	482880GS6	Pole No	:	0659403
Serial No	:	53973937	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11627
Period From	:	05-15-2017	Prev Rdg	:	11536
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	319	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 26.25
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.54
CURRENT BILL - JUNE 2017		974.50
TOTAL AMOUNT DUE		1,859.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,031.00

Your monthly electricity consumption chart

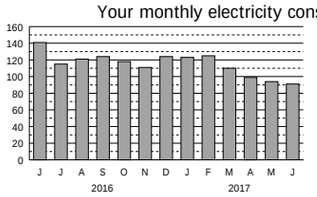

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.50		
Less : VAT	72.77		
Amount Net of VAT	901.73		
Less: BIR 2306	30.34		
BIR 2307	17.17	VATable Sales	852.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.77
Amount Due	854.22	VAT Zero Rated Sales	0.00
Add : VAT	72.77	VAT Amount	72.77
TOTAL AMOUNT DUE	926.99	TOTAL SALES	974.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3840/0/31/06-16-2017/48

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. : 242024648649

Collection Ref. Code : 1845-61-203-5
Account ID : 2422010000-2
Customer Name : LUMERA,RAMIL T
Meter Number : 482880GS6
Period : May 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,859.86 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

24220100002

BC10/475.5/3840/0/31/06-16-2017/48

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182407027754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18279000006

Date : 06-16-2017

BC10/475.5/3860/0659403/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827900000-6

Collection Ref. Code : 1821-56-107-4

Customer Information----------

Name : AMPARADO,CORNELIO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	196924WS6	Pole No	:	0659403
Serial No	:	48919628	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20175
Period From	:	05-15-2017	Prev Rdg	:	19999
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	75	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
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	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		51.59
Government Charges		
Franchise Tax - Local		9.96
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		7.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		244.48
CURRENT BILL - JUNE 2017		1,991.88
TOTAL AMOUNT DUE		3,707.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,864.00

Your monthly electricity consumption chart

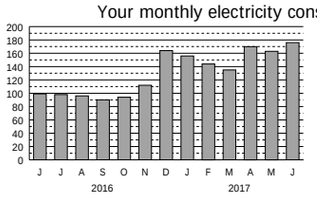

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.88		
Less : VAT	149.60		
Amount Net of VAT	1,842.28		
Less: BIR 2306	62.33		
BIR 2307	35.17	VATable Sales	1,747.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.88
Amount Due	1,744.78	VAT Zero Rated Sales	0.00
Add : VAT	149.60	VAT Amount	149.60
TOTAL AMOUNT DUE	1,894.38	TOTAL SALES	1,991.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3860/0/31/06-16-2017/48

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. : 182407027754

Collection Ref. Code : 1821-56-107-4
Account ID : 1827900000-6
Customer Name : AMPARADO,CORNELIO
Meter Number : 196924WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,707.52 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

18279000006

BC10/475.5/3860/0/31/06-16-2017/48

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873081355754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87393976086

Date : 06-16-2017

BC10/475.5/3895/0659361/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739397608-6

Collection Ref. Code : 1859-54-647-1

Customer Information----------

Name : APLACA,RUDY BONALOS

Premise Address: SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033932	Pole No	:	0659361
Serial No	:	91968865	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1406
Period From	:	05-15-2017	Prev Rdg	:	1367
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	225	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 187.65
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.29
CURRENT BILL - JUNE 2017		228.30
TOTAL AMOUNT DUE		337.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 127.00

Your monthly electricity consumption chart

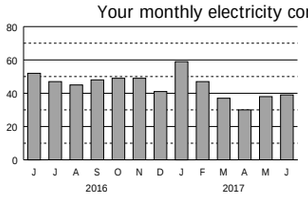

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.30		
Less : VAT	16.36		
Amount Net of VAT	211.94		
Less: BIR 2306	6.82		
BIR 2307	3.87	VATable Sales	192.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	201.25	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	217.61	TOTAL SALES	228.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3895/0/31/06-16-2017/48

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. : 873081355754

Collection Ref. Code : 1859-54-647-1
Account ID : 8739397608-6
Customer Name : APLACA,RUDY BONALOS
Meter Number : MTR1033932
Period : May 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 337.11 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

87393976086

BC10/475.5/3895/0/31/06-16-2017/48

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339708455460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33910100008

Date : 06-16-2017

BC10/475.5/3920/0659375/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391010000-8

Collection Ref. Code : 1825-48-245-4

Customer Information----------

Name : SANCHEZ,FAUSTA B

Premise Address: OPP RAMONA VILL DUMLOG

Billing Address: OPP RAMONA VILL DUMLOG

TIN :

Metering Information----------

Meter No	:	365529GS6	Pole No	:	0659375
Serial No	:	2002110312	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13211
Period From	:	05-15-2017	Prev Rdg	:	13093
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		6.68
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		164.03
CURRENT BILL - JUNE 2017		1,336.56
TOTAL AMOUNT DUE		2,454.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 963.00

Your monthly electricity consumption chart

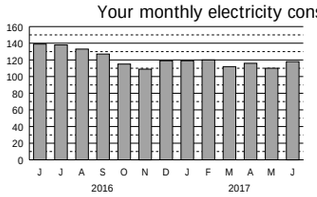

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.56		
Less : VAT	100.41		
Amount Net of VAT	1,236.15		
Less: BIR 2306	41.84		
BIR 2307	23.60	VATable Sales	1,172.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.62
Amount Due	1,170.71	VAT Zero Rated Sales	0.00
Add : VAT	100.41	VAT Amount	100.41
TOTAL AMOUNT DUE	1,271.12	TOTAL SALES	1,336.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3920/0/31/06-16-2017/48

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. : 339708455460

Collection Ref. Code : 1825-48-245-4

Account ID : 3391010000-8

Customer Name : SANCHEZ,FAUSTA B

Meter Number : 365529GS6

Period : May 2017

Premise Address: OPP RAMONA VILL DUMLOG

Billing Address: OPP RAMONA VILL DUMLOG

TOTAL AMOUNT DUE : 2,454.28 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

33910100008

BC10/475.5/3920/0/31/06-16-2017/48

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284449553467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28476146189

Date : 06-16-2017

BC10/475.5/3945/0659396/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847614618-9

Collection Ref. Code : 1863-27-449-9

Customer Information----------

Name : PLAZA,FE GUTIERREZ

Premise Address: ISLA PUWA DUMLOG,TALISAY CITY

Billing Address: ISLA PUWA DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125228	Pole No	:	0659396
Serial No	:	84450243	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2143
Period From	:	05-15-2017	Prev Rdg	:	2037
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 940.00	18.80
Sub-Total		29.21
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		147.27
CURRENT BILL - JUNE 2017		1,199.79
TOTAL AMOUNT DUE		2,139.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,187.00

Your monthly electricity consumption chart

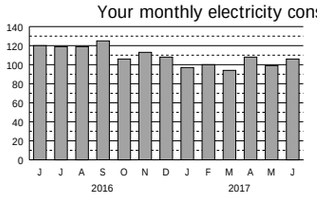

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.79		
Less : VAT	90.12		
Amount Net of VAT	1,109.67		
Less: BIR 2306	37.55		
BIR 2307	21.18	VATable Sales	1,052.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.15
Amount Due	1,050.94	VAT Zero Rated Sales	0.00
Add : VAT	90.12	VAT Amount	90.12
TOTAL AMOUNT DUE	1,141.06	TOTAL SALES	1,199.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3945/0/31/06-16-2017/48

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. : 284449553467

Collection Ref. Code : 1863-27-449-9

Account ID : 2847614618-9

Customer Name : PLAZA,FE GUTIERREZ

Meter Number : MTR1125228

Period : May 2017

Premise Address: ISLA PUWA DUMLOG,TALISAY CITY

Billing Address: ISLA PUWA DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,139.69 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

28476146189

BC10/475.5/3945/0/31/06-16-2017/48

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207401936655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20770100004

Date : 06-16-2017

BC10/475.5/3950/0659396/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077010000-4

Collection Ref. Code : 1817-56-671-7

Customer Information----------

Name : MANONDO,VITO C

Premise Address: ZONE II UPPER RIVERSIDE DUMLOG TALISAY
Billing Address: ZONE II UPPER RIVERSIDE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058768	Pole No	:	0659396
Serial No	:	121542191	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4560
Period From	:	05-15-2017	Prev Rdg	:	4422
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	240	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		46.30
Government Charges		
Franchise Tax - Local		7.85
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		192.58
CURRENT BILL - JUNE 2017		1,569.62
TOTAL AMOUNT DUE		3,207.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,799.00

Your monthly electricity consumption chart

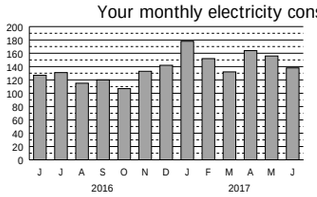

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.62		
Less : VAT	118.15		
Amount Net of VAT	1,451.47		
Less: BIR 2306	49.23		
BIR 2307	27.71	VATable Sales	1,377.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.43
Amount Due	1,374.53	VAT Zero Rated Sales	0.00
Add : VAT	118.15	VAT Amount	118.15
TOTAL AMOUNT DUE	1,492.68	TOTAL SALES	1,569.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3950/0/31/06-16-2017/48

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. : 207401936655

Collection Ref. Code : 1817-56-671-7
Account ID : 2077010000-4
Customer Name : MANONDO,VITO C
Meter Number : MTR1058768
Period : May 2017

Premise Address: ZONE II UPPER RIVERSIDE DUMLOG TALISAY
Billing Address: ZONE II UPPER RIVERSIDE DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,207.55 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

20770100004

BC10/475.5/3950/0/31/06-16-2017/48

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187478832748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18731671238

Date : 06-16-2017

BC10/475.5/4000/0659396/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873167123-8

Collection Ref. Code : 1851-36-368-8

Customer Information----------

Name : BAGALANON,MERCIA VIASON

Premise Address: ZONE 2 DUMLOG

Billing Address: ZONE 2 DUMLOG

TIN :

Metering Information----------

Meter No	:	513814 GS6	Pole No	:	0659396
Serial No	:	63897637	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5986
Period From	:	05-15-2017	Prev Rdg	:	5875
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		6.30
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.60
CURRENT BILL - JUNE 2017		1,259.78
TOTAL AMOUNT DUE		2,405.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,287.00

Your monthly electricity consumption chart

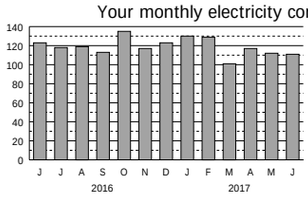

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.78		
Less : VAT	94.74		
Amount Net of VAT	1,165.04		
Less: BIR 2306	39.47		
BIR 2307	22.24	VATable Sales	1,105.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	1,103.33	VAT Zero Rated Sales	0.00
Add : VAT	94.74	VAT Amount	94.74
TOTAL AMOUNT DUE	1,198.07	TOTAL SALES	1,259.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4000/0/31/06-16-2017/48

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. : 187478832748

Collection Ref. Code : 1851-36-368-8

Account ID : 1873167123-8

Customer Name : BAGALANON,MERCIA VIASON

Meter Number : 513814 GS6

Period : May 2017

Premise Address: ZONE 2 DUMLOG

Billing Address: ZONE 2 DUMLOG

TOTAL AMOUNT DUE : 2,405.91

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

18731671238

BC10/475.5/4000/0/31/06-16-2017/48

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096433089999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09648996768

Date : 06-16-2017

BC10/475.5/4010/0659396/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964899676-8

Collection Ref. Code : 1847-82-236-3

Customer Information----------

Name : LUCERO,DIANA DELIMA

Premise Address: ZONE 2
Billing Address: ZONE 2

TIN :

Metering Information----------

Meter No	:	372474GS6	Pole No	:	0659396
Serial No	:	2003135589	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11716
Period From	:	05-15-2017	Prev Rdg	:	11586
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	230	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		37.23
Government Charges		
Franchise Tax - Local		7.36
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		180.66
CURRENT BILL - JUNE 2017		1,471.78
TOTAL AMOUNT DUE		2,695.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,315.00

Your monthly electricity consumption chart

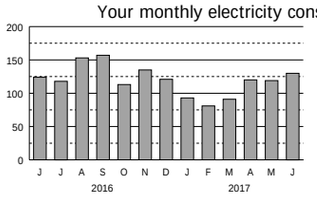

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.78		
Less : VAT	110.58		
Amount Net of VAT	1,361.20		
Less: BIR 2306	46.09		
BIR 2307	25.99	VATable Sales	1,291.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.08
Amount Due	1,289.12	VAT Zero Rated Sales	0.00
Add : VAT	110.58	VAT Amount	110.58
TOTAL AMOUNT DUE	1,399.70	TOTAL SALES	1,471.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4010/0/31/06-16-2017/48

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. : 096433089999

Collection Ref. Code : 1847-82-236-3
Account ID : 0964899676-8
Customer Name : LUCERO,DIANA DELIMA
Meter Number : 372474GS6
Period : May 2017

Premise Address: ZONE 2
Billing Address: ZONE 2

TOTAL AMOUNT DUE : 2,695.45 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

09648996768

BC10/475.5/4010/0/31/06-16-2017/48

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511462496660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51195710697

Date : 06-16-2017

BC10/475.5/4080/0659354/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119571069-7

Collection Ref. Code : 1857-41-365-2

Customer Information----------

Name : UBADO,SEVERO SAYLO-ON

Premise Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189080	Pole No	:	0659354
Serial No	:	40135057	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	319
Period From	:	05-15-2017	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 178.50
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.46
CURRENT BILL - JUNE 2017		238.62
TOTAL AMOUNT DUE		352.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 453.00

Your monthly electricity consumption chart

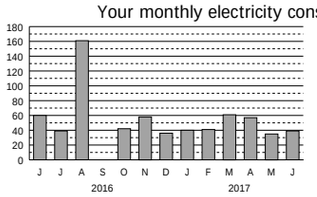

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.62		
Less : VAT	17.47		
Amount Net of VAT	221.15		
Less: BIR 2306	7.28		
BIR 2307	4.05	VATable Sales	201.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.99
Amount Due	209.82	VAT Zero Rated Sales	0.00
Add : VAT	17.47	VAT Amount	17.47
TOTAL AMOUNT DUE	227.29	TOTAL SALES	238.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4080/0/31/06-16-2017/48

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. : 511462496660

Collection Ref. Code : 1857-41-365-2

Account ID : 5119571069-7

Customer Name : UBADO,SEVERO SAYLO-ON

Meter Number : MTR1189080

Period : May 2017

Premise Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 352.27 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

51195710697

BC10/475.5/4080/0/31/06-16-2017/48

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257356190001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25780100001

Date : 06-16-2017

BC10/475.5/4090/0659354/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578010000-1

Collection Ref. Code : 1839-51-926-6

Customer Information----------

Name : ONLAGADA,ANGELIZA A

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	414303GS6	Pole No	:	0659354
Serial No	:	58362037	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17985
Period From	:	05-15-2017	Prev Rdg	:	17873
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	200	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		155.96
CURRENT BILL - JUNE 2017		1,270.83
TOTAL AMOUNT DUE		2,415.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,330.00

Your monthly electricity consumption chart

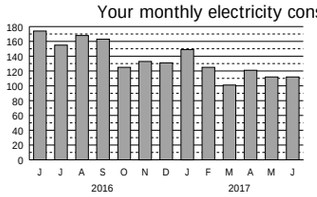

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.83		
Less : VAT	95.56		
Amount Net of VAT	1,175.27		
Less: BIR 2306	39.82		
BIR 2307	22.44	VATable Sales	1,114.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.40
Amount Due	1,113.01	VAT Zero Rated Sales	0.00
Add : VAT	95.56	VAT Amount	95.56
TOTAL AMOUNT DUE	1,208.57	TOTAL SALES	1,270.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4090/0/31/06-16-2017/48

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. : 257356190001

Collection Ref. Code : 1839-51-926-6
Account ID : 2578010000-1
Customer Name : ONLAGADA,ANGELIZA A
Meter Number : 414303GS6
Period : May 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,415.82 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

25780100001

BC10/475.5/4090/0/31/06-16-2017/48

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251933223160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25162870304

Date : 06-16-2017

BC10/475.5/4110/0659354/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516287030-4

Collection Ref. Code : 1855-43-068-1

Customer Information----------

Name : ABASTILLAS,RODELYN DARUCA

Premise Address: RIVERSIDE DUMLOG, TALISAY CITY

Billing Address: RIVERSIDE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163037	Pole No	:	0659354
Serial No	:	40120486	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	238
Period From	:	05-15-2017	Prev Rdg	:	181
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 163.68
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.74
CURRENT BILL - JUNE 2017		451.64
TOTAL AMOUNT DUE		556.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 225.00

Your monthly electricity consumption chart

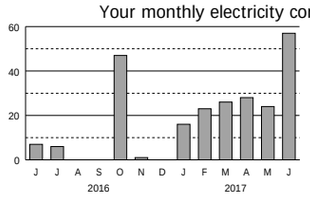

Avg Monthly Usage : 21.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.64		
Less : VAT	33.01		
Amount Net of VAT	418.63		
Less: BIR 2306	13.74		
BIR 2307	7.83	VATable Sales	388.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	397.06	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	430.07	TOTAL SALES	451.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4110/0/31/06-16-2017/48

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. : 251933223160

Collection Ref. Code : 1855-43-068-1

Account ID : 2516287030-4

Customer Name : ABASTILLAS,RODELYN DARUCA

Meter Number : MTR1163037

Period : May 2017

Premise Address: RIVERSIDE DUMLOG, TALISAY CITY

Billing Address: RIVERSIDE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 556.16 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

25162870304

BC10/475.5/4110/0/31/06-16-2017/48

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407629941013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40770100002

Date : 06-16-2017

BC10/475.5/4140/0659354/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077010000-2

Collection Ref. Code : 1817-56-749-7

Customer Information----------

Name : LUCERNAS,LEO S

Premise Address: ILANG-ILANG ST. SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG ST. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	381774GS6	Pole No	:	0659354
Serial No	:	2003140328	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12941
Period From	:	05-15-2017	Prev Rdg	:	12823
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	240	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		36.31
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		164.34
CURRENT BILL - JUNE 2017		1,339.25
TOTAL AMOUNT DUE		2,575.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,398.00

Your monthly electricity consumption chart

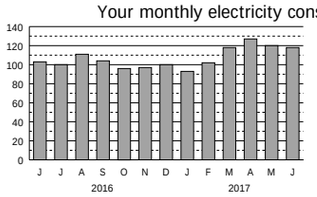

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.25		
Less : VAT	100.70		
Amount Net of VAT	1,238.55		
Less: BIR 2306	41.96		
BIR 2307	23.65	VATable Sales	1,174.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.64
Amount Due	1,172.94	VAT Zero Rated Sales	0.00
Add : VAT	100.70	VAT Amount	100.70
TOTAL AMOUNT DUE	1,273.64	TOTAL SALES	1,339.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4140/0/31/06-16-2017/48

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. : 407629941013

Collection Ref. Code : 1817-56-749-7
Account ID : 4077010000-2
Customer Name : LUCERNAS,LEO S
Meter Number : 381774GS6
Period : May 2017

Premise Address: ILANG-ILANG ST. SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG ST. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,575.64 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

40770100002

BC10/475.5/4140/0/31/06-16-2017/48

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354695958507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35432657423

Date : 06-16-2017

BC10/475.5/4160/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543265742-3

Collection Ref. Code : 1851-96-959-4

Customer Information----------

Name : MAURIN,JULIUS LALICAN

Premise Address: SITIO ILANG-ILANG SAN ISIDRO

Billing Address: SITIO ILANG-ILANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	539056 GS6	Pole No	:	0659333
Serial No	:	16916415	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3810
Period From	:	05-15-2017	Prev Rdg	:	3762
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 175.76
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.80
CURRENT BILL - JUNE 2017		340.17
TOTAL AMOUNT DUE		874.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 158.10

Your monthly electricity consumption chart

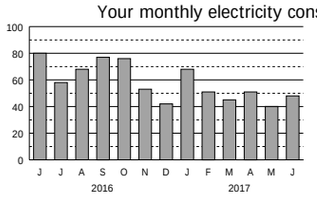

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.17		
Less : VAT	24.99		
Amount Net of VAT	315.18		
Less: BIR 2306	10.41		
BIR 2307	5.85	VATable Sales	290.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.81
Amount Due	298.92	VAT Zero Rated Sales	0.00
Add : VAT	24.99	VAT Amount	24.99
TOTAL AMOUNT DUE	323.91	TOTAL SALES	340.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4160/0/31/06-16-2017/48

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. : 354695958507

Collection Ref. Code : 1851-96-959-4

Account ID : 3543265742-3

Customer Name : MAURIN,JULIUS LALICAN

Meter Number : 539056 GS6

Period : May 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO

Billing Address: SITIO ILANG-ILANG SAN ISIDRO

TOTAL AMOUNT DUE : 874.81 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

35432657423

BC10/475.5/4160/0/31/06-16-2017/48

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566389321902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56630733121

Date : 06-16-2017

BC10/475.5/4170/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663073312-1

Collection Ref. Code : 1857-79-890-2

Customer Information----------

Name : LAPUT,DENNIS ORCOLLO

Premise Address: Z-4, ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: Z-4, ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	546987 GS6	Pole No	:	0659333
Serial No	:	60107645	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2298
Period From	:	05-15-2017	Prev Rdg	:	2298
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,930.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,930.50	98.61
Sub-Total		98.61
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Distribution		0.60
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		13.09
CURRENT BILL - JUNE 2017		116.70
TOTAL AMOUNT DUE		5,047.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 9.00

Your monthly electricity consumption chart

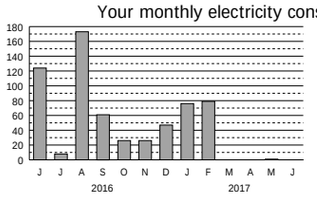

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.70		
Less : VAT	12.50		
Amount Net of VAT	104.20		
Less: BIR 2306	5.21		
BIR 2307	2.08	VATable Sales	103.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	96.91	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	109.41	TOTAL SALES	116.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4170/0/31/06-16-2017/48

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. : 566389321902

Collection Ref. Code : 1857-79-890-2
Account ID : 5663073312-1
Customer Name : LAPUT,DENNIS ORCOLLO
Meter Number : 546987 GS6
Period : Sep 2016 to May 2017

Premise Address: Z-4, ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: Z-4, ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,047.06 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 _____

56630733121 BC10/475.5/4170/0/31/06-16-2017/48 2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783068746879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78369000001

Date : 06-16-2017

BC10/475.5/4180/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836900000-1

Collection Ref. Code : 1843-58-275-9

Customer Information----------

Name : ALQUIZA,CHERYL C

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	188893DS6	Pole No	:	0659333
Serial No	:	11487283	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6431
Period From	:	05-15-2017	Prev Rdg	:	6366
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	313	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		- 103.16
Government Charges		
Franchise Tax - Local		3.00
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.76
CURRENT BILL - JUNE 2017		606.05
TOTAL AMOUNT DUE		1,742.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 413.00

Your monthly electricity consumption chart

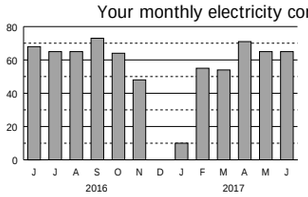

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.05		
Less : VAT	45.39		
Amount Net of VAT	560.66		
Less: BIR 2306	18.91		
BIR 2307	10.59	VATable Sales	526.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.37
Amount Due	531.16	VAT Zero Rated Sales	0.00
Add : VAT	45.39	VAT Amount	45.39
TOTAL AMOUNT DUE	576.55	TOTAL SALES	606.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4180/0/31/06-16-2017/48

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. : 783068746879

Collection Ref. Code : 1843-58-275-9
Account ID : 7836900000-1
Customer Name : ALQUIZA,CHERYL C
Meter Number : 188893DS6
Period : May 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,742.41 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

78369000001

BC10/475.5/4180/0/31/06-16-2017/48

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266673419224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26655960636

Date : 06-16-2017

BC10/475.5/4215/0659361/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665596063-6

Collection Ref. Code : 2665-59-606-3

Customer Information----------

Name : MARANO,FAITH NOBELYN BAS

Premise Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173850	Pole No	:	0659361
Serial No	:	133497622	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	512
Period From	:	05-15-2017	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 162.17
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.38
CURRENT BILL - JUNE 2017		464.40
TOTAL AMOUNT DUE		788.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 395.00

Your monthly electricity consumption chart

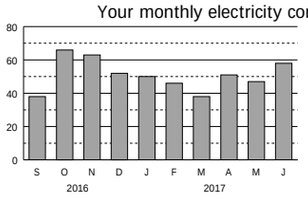

Avg Monthly Usage : 50.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.40		
Less : VAT	34.11		
Amount Net of VAT	430.29		
Less: BIR 2306	14.21		
BIR 2307	8.05	VATable Sales	400.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	408.03	VAT Zero Rated Sales	0.00
Add : VAT	34.11	VAT Amount	34.11
TOTAL AMOUNT DUE	442.14	TOTAL SALES	464.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4215/0/31/06-16-2017/48

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. : 266673419224

Collection Ref. Code : 2665-59-606-3
Account ID : 2665596063-6
Customer Name : MARANO,FAITH NOBELYN BAS
Meter Number : MTR1173850
Period : May 2017

Premise Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 788.80 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

26655960636

BC10/475.5/4215/0/31/06-16-2017/48

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711994518567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71190100009

Date : 06-16-2017

BC10/475.5/4220/0659361/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119010000-9

Collection Ref. Code : 1829-66-164-7

Customer Information----------

Name : DEJOS,MAXIMO C

Premise Address: SITIO ILANGILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANGILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	144621WS6	Pole No	:	0659361
Serial No	:	44757815	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	90963
Period From	:	05-15-2017	Prev Rdg	:	90880
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 64.37
Government Charges		
Franchise Tax - Local		4.21
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.27
CURRENT BILL - JUNE 2017		845.27
TOTAL AMOUNT DUE		1,638.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 857.00

Your monthly electricity consumption chart

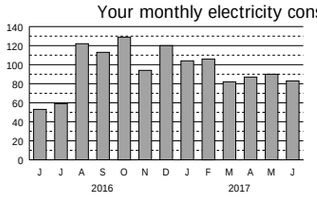

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.27		
Less : VAT	63.01		
Amount Net of VAT	782.26		
Less: BIR 2306	26.26		
BIR 2307	14.85	VATable Sales	738.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.26
Amount Due	741.15	VAT Zero Rated Sales	0.00
Add : VAT	63.01	VAT Amount	63.01
TOTAL AMOUNT DUE	804.16	TOTAL SALES	845.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4220/0/31/06-16-2017/48

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. : 711994518567

Collection Ref. Code : 1829-66-164-7
Account ID : 7119010000-9
Customer Name : DEJOS,MAXIMO C
Meter Number : 144621WS6
Period : May 2017

Premise Address: SITIO ILANGILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANGILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,638.67 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

71190100009

BC10/475.5/4220/0/31/06-16-2017/48

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543762593828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54359000004

Date : 06-16-2017

BC10/475.5/4230/0659340/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435900000-4

Collection Ref. Code : 1843-48-944-9

Customer Information----------

Name : PASCO,JULIUS J

Premise Address: ILANG ILANG SAN ISIDRO TALISAY

Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	222961WS6	Pole No	:	0659340
Serial No	:	47616022	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2697
Period From	:	05-15-2017	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 190.78
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.39
CURRENT BILL - JUNE 2017		235.88
TOTAL AMOUNT DUE		428.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 300.00

Your monthly electricity consumption chart

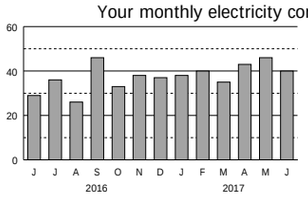

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.88		
Less : VAT	16.97		
Amount Net of VAT	218.91		
Less: BIR 2306	7.08		
BIR 2307	4.00	VATable Sales	198.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	207.83	VAT Zero Rated Sales	0.00
Add : VAT	16.97	VAT Amount	16.97
TOTAL AMOUNT DUE	224.80	TOTAL SALES	235.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4230/0/31/06-16-2017/48

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. : 543762593828

Collection Ref. Code : 1843-48-944-9

Account ID : 5435900000-4

Customer Name : PASCO,JULIUS J

Meter Number : 222961WS6

Period : May 2017

Premise Address: ILANG ILANG SAN ISIDRO TALISAY

Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 428.91

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

54359000004

BC10/475.5/4230/0/31/06-16-2017/48

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418648999806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41870100009

Date : 06-16-2017

BC10/475.5/4240/0659361/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187010000-9

Collection Ref. Code : 1839-24-413-5

Customer Information----------

Name : MAHIDLAWON,MARYVIL E

Premise Address: ILANG-ILANG ST. SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG ST. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	480172 GS6	Pole No	:	0659361
Serial No	:	68936691	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1665
Period From	:	05-15-2017	Prev Rdg	:	1589
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 98.84
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.57
CURRENT BILL - JUNE 2017		730.86
TOTAL AMOUNT DUE		1,302.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 553.00

Your monthly electricity consumption chart

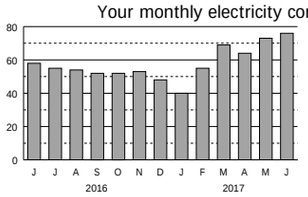

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.86		
Less : VAT	54.27		
Amount Net of VAT	676.59		
Less: BIR 2306	22.61		
BIR 2307	12.81	VATable Sales	636.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.30
Amount Due	641.17	VAT Zero Rated Sales	0.00
Add : VAT	54.27	VAT Amount	54.27
TOTAL AMOUNT DUE	695.44	TOTAL SALES	730.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4240/0/31/06-16-2017/48

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. : 418648999806

Collection Ref. Code : 1839-24-413-5
Account ID : 4187010000-9
Customer Name : MAHIDLAWON,MARYVIL E
Meter Number : 480172 GS6
Period : May 2017

Premise Address: ILANG-ILANG ST. SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG ST. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,302.12 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

41870100009

BC10/475.5/4240/0/31/06-16-2017/48

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843358032201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84301100008

Date : 06-16-2017

BC10/475.5/4250/0659361/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430110000-8

Collection Ref. Code : 1829-82-173-3

Customer Information----------

Name : AMPARADO,MERLY P

Premise Address: SITIO ILANGILANG SAN ISIDRO TALISAY

Billing Address: SITIO ILANGILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	144427WS6	Pole No	:	0659361
Serial No	:	46014396	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34566
Period From	:	05-15-2017	Prev Rdg	:	34428
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		37.15
Government Charges		
Franchise Tax - Local		7.80
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		191.42
CURRENT BILL - JUNE 2017		1,559.31
TOTAL AMOUNT DUE		2,739.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,338.00

Your monthly electricity consumption chart

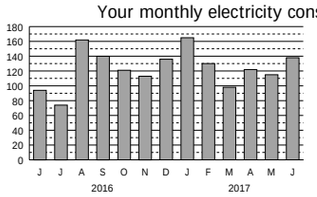

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.31		
Less : VAT	117.04		
Amount Net of VAT	1,442.27		
Less: BIR 2306	48.77		
BIR 2307	27.53	VATable Sales	1,367.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.38
Amount Due	1,365.97	VAT Zero Rated Sales	0.00
Add : VAT	117.04	VAT Amount	117.04
TOTAL AMOUNT DUE	1,483.01	TOTAL SALES	1,559.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4250/0/31/06-16-2017/48

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. : 843358032201

Collection Ref. Code : 1829-82-173-3

Account ID : 8430110000-8

Customer Name : AMPARADO,MERLY P

Meter Number : 144427WS6

Period : May 2017

Premise Address: SITIO ILANGILANG SAN ISIDRO TALISAY

Billing Address: SITIO ILANGILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,739.86 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

84301100008

BC10/475.5/4250/0/31/06-16-2017/48

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496677922986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49670100004

Date : 06-16-2017

BC10/475.5/4390/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967010000-4

Collection Ref. Code : 1817-54-290-7

Customer Information----------

Name : ENCARGUEZ,CRISTY R

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	229815DS6	Pole No	:	0659333
Serial No	:	11675445	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12992
Period From	:	05-15-2017	Prev Rdg	:	12865
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	415	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
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	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		176.81
CURRENT BILL - JUNE 2017		1,440.66
TOTAL AMOUNT DUE		2,756.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,000.00

Your monthly electricity consumption chart

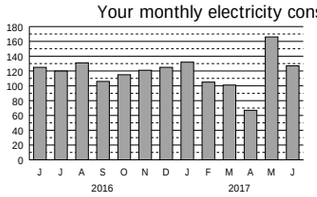

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.66		
Less : VAT	108.33		
Amount Net of VAT	1,332.33		
Less: BIR 2306	45.13		
BIR 2307	25.44	VATable Sales	1,263.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.48
Amount Due	1,261.76	VAT Zero Rated Sales	0.00
Add : VAT	108.33	VAT Amount	108.33
TOTAL AMOUNT DUE	1,370.09	TOTAL SALES	1,440.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4390/0/31/06-16-2017/48

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. : 496677922986

Collection Ref. Code : 1817-54-290-7
Account ID : 4967010000-4
Customer Name : ENCARGUEZ,CRISTY R
Meter Number : 229815DS6
Period : May 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,756.11 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

49670100004

BC10/475.5/4390/0/31/06-16-2017/48

2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761668748307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76170100002

Date : 06-16-2017

BC10/475.5/4400/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617010000-2

Collection Ref. Code : 1837-40-857-2

Customer Information----------

Name : CUIZON,CONSTANCIO B.

Premise Address: NR. CHAPEL SAN ISIDRO TALISAY
Billing Address: NR. CHAPEL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075276	Pole No	:	0659333
Serial No	:	40010474	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1403
Period From	:	05-15-2017	Prev Rdg	:	1368
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 161.40
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.66
CURRENT BILL - JUNE 2017		213.49
TOTAL AMOUNT DUE		674.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 312.00

Your monthly electricity consumption chart

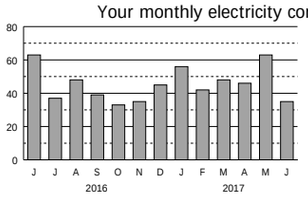

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.49		
Less : VAT	15.64		
Amount Net of VAT	197.85		
Less: BIR 2306	6.52		
BIR 2307	3.62	VATable Sales	179.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.02
Amount Due	187.71	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	203.35	TOTAL SALES	213.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4400/0/10/06-16-2017/48

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. : 761668748307

Collection Ref. Code : 1837-40-857-2
Account ID : 7617010000-2
Customer Name : CUIZON,CONSTANCIO B.
Meter Number : MTR1075276
Period : May 2017

Premise Address: NR. CHAPEL SAN ISIDRO TALISAY
Billing Address: NR. CHAPEL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 674.72 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

76170100002

BC10/475.5/4400/0/10/06-16-2017/48

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142273624117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14240100009

Date : 06-16-2017

BC10/475.5/4420/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424010000-9

Collection Ref. Code : 1815-96-839-7

Customer Information----------

Name : MARZON,JOAN B

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	158533DS6	Pole No	:	0659333
Serial No	:	10068945	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17290
Period From	:	05-15-2017	Prev Rdg	:	17172
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	240	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 892.00	17.84
Sub-Total		29.42
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		163.47
CURRENT BILL - JUNE 2017		1,331.49
TOTAL AMOUNT DUE		2,223.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 959.00

Your monthly electricity consumption chart

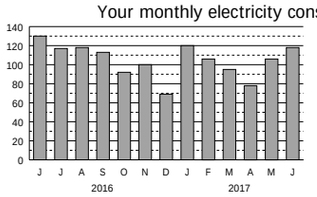

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.49		
Less : VAT	99.87		
Amount Net of VAT	1,231.62		
Less: BIR 2306	41.62		
BIR 2307	23.51	VATable Sales	1,168.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.60
Amount Due	1,166.49	VAT Zero Rated Sales	0.00
Add : VAT	99.87	VAT Amount	99.87
TOTAL AMOUNT DUE	1,266.36	TOTAL SALES	1,331.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4420/0/31/06-16-2017/48

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. : 142273624117

Collection Ref. Code : 1815-96-839-7
Account ID : 1424010000-9
Customer Name : MARZON,JOAN B
Meter Number : 158533DS6
Period : May 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,223.41 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

14240100009

BC10/475.5/4420/0/31/06-16-2017/48

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318493310971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31870100000

Date : 06-16-2017

BC10/475.5/4450/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187010000-0

Collection Ref. Code : 1839-24-170-5

Customer Information----------

Name : GALIZA,LANI C

Premise Address: ILANG-ILANG ST. SAN ISIDRO TALISAY

Billing Address: ILANG-ILANG ST. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	405271GS6	Pole No	:	0659333
Serial No	:	2003221191	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6292
Period From	:	05-15-2017	Prev Rdg	:	6227
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 109.42
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.96
CURRENT BILL - JUNE 2017		598.99
TOTAL AMOUNT DUE		1,422.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 971.00

Your monthly electricity consumption chart

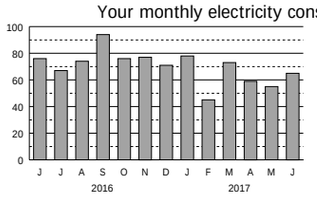

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.99		
Less : VAT	44.63		
Amount Net of VAT	554.36		
Less: BIR 2306	18.60		
BIR 2307	10.47	VATable Sales	520.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.33
Amount Due	525.29	VAT Zero Rated Sales	0.00
Add : VAT	44.63	VAT Amount	44.63
TOTAL AMOUNT DUE	569.92	TOTAL SALES	598.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4450/0/31/06-16-2017/48

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. : 318493310971

Collection Ref. Code : 1839-24-170-5

Account ID : 3187010000-0

Customer Name : GALIZA,LANI C

Meter Number : 405271GS6

Period : May 2017

Premise Address: ILANG-ILANG ST. SAN ISIDRO TALISAY

Billing Address: ILANG-ILANG ST. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,422.49 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

31870100000

BC10/475.5/4450/0/31/06-16-2017/48

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824810055790

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

82401100001

Date : 06-16-2017

BC10/475.5/4460/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240110000-1

Collection Ref. Code : 1829-85-218-3

Customer Information----------

Name : MANIGOS,JECITA D

Premise Address: SITIO ILANG ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	140933WS6	Pole No	:	0659333
Serial No	:	42938654	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50573
Period From	:	05-15-2017	Prev Rdg	:	50466
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	45	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,064.50	21.29
Sub-Total		31.80
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		148.95
CURRENT BILL - JUNE 2017		1,213.67
TOTAL AMOUNT DUE		2,278.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,020.00

Your monthly electricity consumption chart

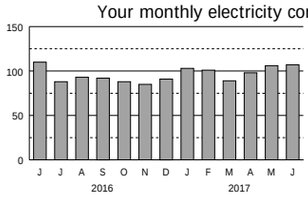

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.67		
Less : VAT	91.25		
Amount Net of VAT	1,122.42		
Less: BIR 2306	38.02		
BIR 2307	21.43	VATable Sales	1,064.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.70
Amount Due	1,062.97	VAT Zero Rated Sales	0.00
Add : VAT	91.25	VAT Amount	91.25
TOTAL AMOUNT DUE	1,154.22	TOTAL SALES	1,213.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4460/0/31/06-16-2017/48

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. : 824810055790

Collection Ref. Code : 1829-85-218-3
Account ID : 8240110000-1
Customer Name : MANIGOS,JECITA D
Meter Number : 140933WS6
Period : May 2017

Premise Address: SITIO ILANG ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,278.23 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

82401100001

BC10/475.5/4460/0/31/06-16-2017/48

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476143227369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47689000009

Date : 06-16-2017

BC10/475.5/4520/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768900000-9

Collection Ref. Code : 1843-86-101-1

Customer Information----------

Name : YARES,JOSE Q

Premise Address: SITIO ILANG ILANG SAN ISIDRO TALISAY

Billing Address: SITIO ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	464688GS6	Pole No	:	0659333
Serial No	:	63655793	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7258
Period From	:	05-15-2017	Prev Rdg	:	7204
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	120	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	298.86
Transmission Charge	0.3752/kWh	20.22
System Loss Charge	0.8255/kWh	44.49
Sub-Total		363.57
Distribution Charges		
Distribution Charge	1.7506/kWh	94.36
Supply Charge	0.4118/kWh	22.20
Metering Charge	0.6989/kWh	37.67
	5.00/month	5.00
Sub-Total		159.23
Others		
Subsidy on Lifeline Discount	-0.3 of 522.80	- 156.84
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 152.20
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.35
Transmission		0.48
System Loss		3.00
Distribution		19.11
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.41
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.68
Sub-Total		59.68
CURRENT BILL - JUNE 2017(ESTIMATE)		430.28
TOTAL AMOUNT DUE		662.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 764.00

Your monthly electricity consumption chart

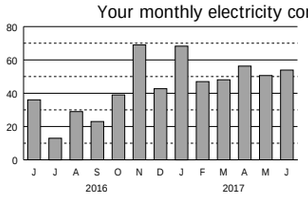

Avg Monthly Usage : 44.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.28		
Less : VAT	31.57		
Amount Net of VAT	398.71		
Less: BIR 2306	13.15		
BIR 2307	7.46	VATable Sales	370.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	378.10	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	409.67	TOTAL SALES	430.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4520/0/31/06-16-2017/48

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. : 476143227369

Collection Ref. Code : 1843-86-101-1

Account ID : 4768900000-9

Customer Name : YARES,JOSE Q

Meter Number : 464688GS6

Period : May 2017

Premise Address: SITIO ILANG ILANG SAN ISIDRO TALISAY

Billing Address: SITIO ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 662.37 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

47689000009

BC10/475.5/4520/0/31/06-16-2017/48

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580176867476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58010100004

Date : 06-16-2017

BC10/475.5/4540/0659284/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801010000-4

Collection Ref. Code : 1833-23-167-8

Customer Information----------

Name : ALCONTIN,RAFAELA C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	214146WS6	Pole No	:	0659284
Serial No	:	47940587	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11359
Period From	:	05-15-2017	Prev Rdg	:	11250
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		31.93
Government Charges		
Franchise Tax - Local		6.18
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		151.66
CURRENT BILL - JUNE 2017		1,235.74
TOTAL AMOUNT DUE		2,297.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,351.00

Your monthly electricity consumption chart

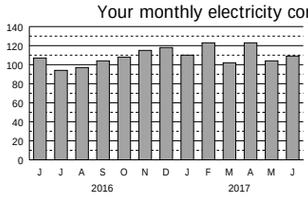

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.74		
Less : VAT	92.89		
Amount Net of VAT	1,142.85		
Less: BIR 2306	38.71		
BIR 2307	21.82	VATable Sales	1,084.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.77
Amount Due	1,082.32	VAT Zero Rated Sales	0.00
Add : VAT	92.89	VAT Amount	92.89
TOTAL AMOUNT DUE	1,175.21	TOTAL SALES	1,235.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4540/0/31/06-16-2017/48

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. : 580176867476

Collection Ref. Code : 1833-23-167-8

Account ID : 5801010000-4

Customer Name : ALCONTIN,RAFAELA C

Meter Number : 214146WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,297.03

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 _____

58010100004

BC10/475.5/4540/0/31/06-16-2017/48

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154470012651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15460100009

Date : 06-16-2017

BC10/475.5/4560/0659284/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546010000-9

Collection Ref. Code : 1817-33-287-2

Customer Information----------

Name : AUDITOR,RONALD B

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	360317GS6	Pole No	:	0659284
Serial No	:	2002114476	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6248
Period From	:	05-15-2017	Prev Rdg	:	6208
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 189.89
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.51
CURRENT BILL - JUNE 2017		236.89
TOTAL AMOUNT DUE		474.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 427.00

Your monthly electricity consumption chart

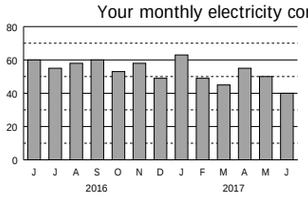

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.89		
Less : VAT	17.08		
Amount Net of VAT	219.81		
Less: BIR 2306	7.12		
BIR 2307	4.02	VATable Sales	199.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	208.67	VAT Zero Rated Sales	0.00
Add : VAT	17.08	VAT Amount	17.08
TOTAL AMOUNT DUE	225.75	TOTAL SALES	236.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4560/0/31/06-16-2017/48

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. : 154470012651

Collection Ref. Code : 1817-33-287-2
Account ID : 1546010000-9
Customer Name : AUDITOR,RONALD B
Meter Number : 360317GS6
Period : May 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 474.61 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

15460100009

BC10/475.5/4560/0/31/06-16-2017/48

2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987537203616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98770100000

Date : 06-16-2017

BC10/475.5/4570/0659284/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877010000-0

Collection Ref. Code : 1837-95-110-1

Customer Information----------

Name : SUMAYANG,MARGIE B

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY

Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	459848GS6	Pole No	:	0659284
Serial No	:	64306243	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5866
Period From	:	05-15-2017	Prev Rdg	:	5803
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 113.05
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.65
CURRENT BILL - JUNE 2017		572.83
TOTAL AMOUNT DUE		1,022.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 580.00

Your monthly electricity consumption chart

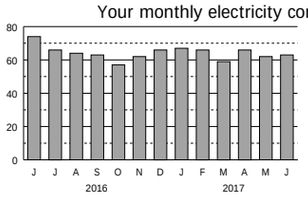

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.83		
Less : VAT	42.42		
Amount Net of VAT	530.41		
Less: BIR 2306	17.68		
BIR 2307	10.01	VATable Sales	497.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.23
Amount Due	502.72	VAT Zero Rated Sales	0.00
Add : VAT	42.42	VAT Amount	42.42
TOTAL AMOUNT DUE	545.14	TOTAL SALES	572.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4570/0/31/06-16-2017/48

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. : 987537203616

Collection Ref. Code : 1837-95-110-1

Account ID : 9877010000-0

Customer Name : SUMAYANG,MARGIE B

Meter Number : 459848GS6

Period : May 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY

Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,022.96 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

98770100000

BC10/475.5/4570/0/31/06-16-2017/48

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218685301995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21839124860

Date : 06-16-2017

BC10/475.5/4610/0622634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183912486-0

Collection Ref. Code : 1855-23-755-5

Customer Information----------

Name : BUENAFE,GLICERIO CUIZON

Premise Address: Z-4 SITIO ILANG ILANG SAN ISIDRO,TALISAY CITY
Billing Address: Z-4 SITIO ILANG ILANG SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567337 GS6	Pole No	:	0622634
Serial No	:	57446265	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3452
Period From	:	05-15-2017	Prev Rdg	:	3402
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 187.69
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.31
CURRENT BILL - JUNE 2017		348.97
TOTAL AMOUNT DUE		671.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 305.00

Your monthly electricity consumption chart

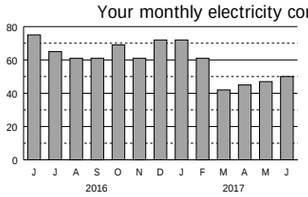

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.97		
Less : VAT	25.46		
Amount Net of VAT	323.51		
Less: BIR 2306	10.60		
BIR 2307	5.99	VATable Sales	297.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	306.92	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	332.38	TOTAL SALES	348.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4610/0/31/06-16-2017/48

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. : 218685301995

Collection Ref. Code : 1855-23-755-5
Account ID : 2183912486-0
Customer Name : BUENAFE,GLICERIO CUIZON
Meter Number : 567337 GS6
Period : May 2017

Premise Address: Z-4 SITIO ILANG ILANG SAN ISIDRO,TALISAY CITY
Billing Address: Z-4 SITIO ILANG ILANG SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 671.27 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

21839124860

BC10/475.5/4610/0/31/06-16-2017/48

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145824091009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14510710966

Date : 06-16-2017

BC10/475.5/4620/0622634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451071096-6

Collection Ref. Code : 1855-23-740-7

Customer Information----------

Name : BUENAFE,QUIRINO BULAHAN

Premise Address: Z-4 ILANG ILANG SAN ISIDRO,TALISAY CITY

Billing Address: Z-4 ILANG ILANG SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567328 GS6	Pole No	:	0622634
Serial No	:	26064703	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3798
Period From	:	05-15-2017	Prev Rdg	:	3709
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 68.93
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.98
CURRENT BILL - JUNE 2017		906.05
TOTAL AMOUNT DUE		1,759.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,451.24

Your monthly electricity consumption chart

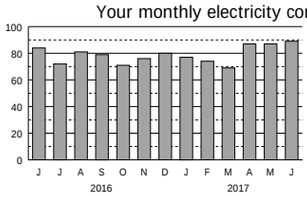

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.05		
Less : VAT	67.53		
Amount Net of VAT	838.52		
Less: BIR 2306	28.14		
BIR 2307	15.92	VATable Sales	791.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.45
Amount Due	794.46	VAT Zero Rated Sales	0.00
Add : VAT	67.53	VAT Amount	67.53
TOTAL AMOUNT DUE	861.99	TOTAL SALES	906.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4620/0/31/06-16-2017/48

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. : 145824091009

Collection Ref. Code : 1855-23-740-7

Account ID : 1451071096-6

Customer Name : BUENAFE,QUIRINO BULAHAN

Meter Number : 567328 GS6

Period : May 2017

Premise Address: Z-4 ILANG ILANG SAN ISIDRO,TALISAY CITY

Billing Address: Z-4 ILANG ILANG SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 1,759.37 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

14510710966

BC10/475.5/4620/0/31/06-16-2017/48

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076133621055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07684793438

Date : 06-16-2017

BC10/475.5/4640/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768479343-8

Collection Ref. Code : 1859-37-194-9

Customer Information----------

Name : LUNA,WILFRANIE JR LABACO

Premise Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012661	Pole No	:	0659333
Serial No	:	34455377	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1221
Period From	:	05-15-2017	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 497.00	9.94
Sub-Total		- 164.98
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.33
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		46.70
CURRENT BILL - JUNE 2017		319.03
TOTAL AMOUNT DUE		816.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 377.00

Your monthly electricity consumption chart

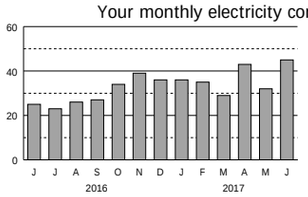

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.03		
Less : VAT	23.45		
Amount Net of VAT	295.58		
Less: BIR 2306	9.76		
BIR 2307	5.48	VATable Sales	272.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.25
Amount Due	280.34	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	303.79	TOTAL SALES	319.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4640/0/31/06-16-2017/48

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. : 076133621055

Collection Ref. Code : 1859-37-194-9
Account ID : 0768479343-8
Customer Name : LUNA,WILFRANIE JR LABACO
Meter Number : MTR1012661
Period : Apr 2017 to May 2017

Premise Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 816.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07684793438

BC10/475.5/4640/0/31/06-16-2017/48

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775354639474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77550100000

Date : 06-16-2017

BC10/475.5/4710/0622634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755010000-0

Collection Ref. Code : 1839-90-731-2

Customer Information----------

Name : CAUSON,CRISPIN TM S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103871	Pole No	:	0622634
Serial No	:	40045869	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3895
Period From	:	05-15-2017	Prev Rdg	:	3760
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	120	Billed kWh	:	135

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,426.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.7002/kWh	94.53
System Loss Charge	0.812/kWh	109.62
Sub-Total		952.70
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		7.90
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		2.15
System Loss		7.12
Distribution		46.95
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		188.79
CURRENT BILL - JUNE 2017		1,574.53
TOTAL AMOUNT DUE		3,000.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,428.00

Your monthly electricity consumption chart

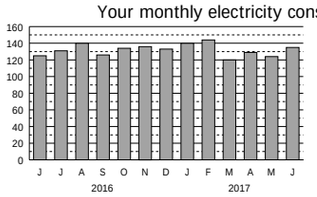

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.53		
Less : VAT	115.76		
Amount Net of VAT	1,458.77		
Less: BIR 2306	48.23		
BIR 2307	27.89	VATable Sales	1,385.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.03
Amount Due	1,382.65	VAT Zero Rated Sales	0.00
Add : VAT	115.76	VAT Amount	115.76
TOTAL AMOUNT DUE	1,498.41	TOTAL SALES	1,574.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4710/0/31/06-16-2017/48

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. : 775354639474

Collection Ref. Code : 1839-90-731-2

Account ID : 7755010000-0

Customer Name : CAUSON,CRISPIN TM S

Meter Number : MTR1103871

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,000.76

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 _____

77550100000

BC10/475.5/4710/0/31/06-16-2017/48

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224560533867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22489168652

Date : 06-16-2017

BC10/475.5/4720/0622641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248916865-2

Collection Ref. Code : 1855-91-926-5

Customer Information----------

Name : BRIONES,ROGER BACLAY

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	453535 GS6	Pole No	:	0622641
Serial No	:	54410361	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3065
Period From	:	05-15-2017	Prev Rdg	:	2905
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	360	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
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	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 342.00	6.84
Sub-Total		22.55
Government Charges		
Franchise Tax - Local		8.92
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		3.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		219.26
CURRENT BILL - JUNE 2017		1,783.90
TOTAL AMOUNT DUE		2,125.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 861.00

Your monthly electricity consumption chart

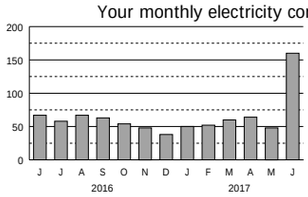

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.90		
Less : VAT	133.13		
Amount Net of VAT	1,650.77		
Less: BIR 2306	55.48		
BIR 2307	31.49	VATable Sales	1,564.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.13
Amount Due	1,563.80	VAT Zero Rated Sales	0.00
Add : VAT	133.13	VAT Amount	133.13
TOTAL AMOUNT DUE	1,696.93	TOTAL SALES	1,783.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4720/0/31/06-16-2017/48

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. : 224560533867

Collection Ref. Code : 1855-91-926-5

Account ID : 2248916865-2

Customer Name : BRIONES,ROGER BACLAY

Meter Number : 453535 GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,125.86 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

22489168652

BC10/475.5/4720/0/31/06-16-2017/48

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259038996977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25992569308

Date : 06-16-2017

BC10/475.5/4735/0622641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599256930-8

Collection Ref. Code : 1863-61-758-2

Customer Information----------

Name : REGNER,DANIEL BALUYOT

Premise Address: ZONE4 ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108724	Pole No	:	0622641
Serial No	:	129127445	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1759
Period From	:	05-15-2017	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	254	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		8.79
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		215.78
CURRENT BILL - JUNE 2017		1,758.19
TOTAL AMOUNT DUE		3,415.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 980.00

Your monthly electricity consumption chart

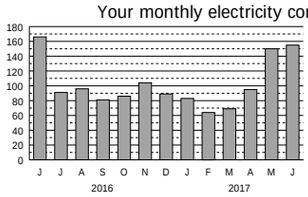

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.19		
Less : VAT	132.19		
Amount Net of VAT	1,626.00		
Less: BIR 2306	55.10		
BIR 2307	31.04	VATable Sales	1,542.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.59
Amount Due	1,539.86	VAT Zero Rated Sales	0.00
Add : VAT	132.19	VAT Amount	132.19
TOTAL AMOUNT DUE	1,672.05	TOTAL SALES	1,758.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4735/0/31/06-16-2017/48

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. : 259038996977

Collection Ref. Code : 1863-61-758-2
Account ID : 2599256930-8
Customer Name : REGNER,DANIEL BALUYOT
Meter Number : MTR1108724
Period : May 2017

Premise Address: ZONE4 ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,415.01 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

25992569308

BC10/475.5/4735/0/31/06-16-2017/48

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719766123067

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71929000009

Date : 06-16-2017

BC10/475.5/4750/0622641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192900000-9

Collection Ref. Code : 1843-17-401-4

Customer Information----------

Name : BACLAY,CONSOLACION T

Premise Address: ZONE IV 115 BACK CORAZON VILL II SAN ISIDRO TALISAY

Billing Address: ZONE IV 115 BACK CORAZON VILL II SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	367545GS6	Pole No	:	0622641
Serial No	:	02106522	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6093
Period From	:	05-15-2017	Prev Rdg	:	6051
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	344	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 151.71
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.16
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		43.93
CURRENT BILL - JUNE 2017		300.71
TOTAL AMOUNT DUE		885.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 206.00

Your monthly electricity consumption chart

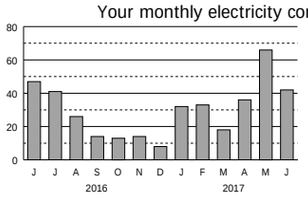

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.71		
Less : VAT	22.20		
Amount Net of VAT	278.51		
Less: BIR 2306	9.27		
BIR 2307	5.17	VATable Sales	256.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.73
Amount Due	264.07	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	286.27	TOTAL SALES	300.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4750/0/31/06-16-2017/48

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. : 719766123067

Collection Ref. Code : 1843-17-401-4
Account ID : 7192900000-9
Customer Name : BACLAY,CONSOLACION T
Meter Number : 367545GS6
Period : May 2017

Premise Address: ZONE IV 115 BACK CORAZON VILL II SAN ISIDRO TALISAY
Billing Address: ZONE IV 115 BACK CORAZON VILL II SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 885.30 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

71929000009

BC10/475.5/4750/0/31/06-16-2017/48

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881276041980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88140100004

Date : 06-16-2017

BC10/475.5/4770/0622641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814010000-4

Collection Ref. Code : 1815-90-278-7

Customer Information----------

Name : LASTIMOSO,MARITES C

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1205854	Pole No	:	0622641
Serial No	:	40101267	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	257
Period From	:	05-15-2017	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	120	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		- 57.94
Government Charges		
Franchise Tax - Local		4.41
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 3.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.23
CURRENT BILL - JUNE 2017		885.47
TOTAL AMOUNT DUE		2,144.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,715.00

Your monthly electricity consumption chart

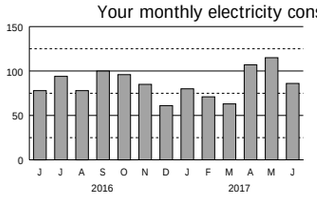

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.47		
Less : VAT	66.32		
Amount Net of VAT	819.15		
Less: BIR 2306	27.63		
BIR 2307	15.56	VATable Sales	773.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.91
Amount Due	775.96	VAT Zero Rated Sales	0.00
Add : VAT	66.32	VAT Amount	66.32
TOTAL AMOUNT DUE	842.28	TOTAL SALES	885.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4770/0/31/06-16-2017/48

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. : 881276041980

Collection Ref. Code : 1815-90-278-7

Account ID : 8814010000-4

Customer Name : LASTIMOSO,MARITES C

Meter Number : MTR1205854

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,144.41 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

88140100004

BC10/475.5/4770/0/31/06-16-2017/48

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274688374147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27498080681

Date : 06-16-2017

BC10/475.5/4780/0622634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749808068-1

Collection Ref. Code : 1855-93-290-3

Customer Information----------

Name : SOTANOS,ALEJANDRO ROA

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	271313 GS6	Pole No	:	0622634
Serial No	:	48412291	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8668
Period From	:	05-15-2017	Prev Rdg	:	8641
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	244	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
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 264.39	- 171.85
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 169.61
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.70
CURRENT BILL - JUNE 2017		116.48
TOTAL AMOUNT DUE		228.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 184.00

Your monthly electricity consumption chart

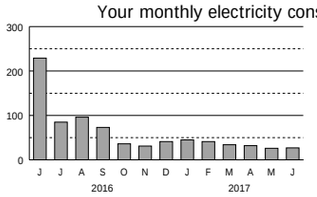

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.48		
Less : VAT	8.13		
Amount Net of VAT	108.35		
Less: BIR 2306	3.38		
BIR 2307	1.91	VATable Sales	94.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	103.06	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	111.19	TOTAL SALES	116.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4780/0/31/06-16-2017/48

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. : 274688374147

Collection Ref. Code : 1855-93-290-3

Account ID : 2749808068-1

Customer Name : SOTANOS,ALEJANDRO ROA

Meter Number : 271313 GS6

Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 228.68 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

27498080681

BC10/475.5/4780/0/31/06-16-2017/48

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038431481173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03870100009

Date : 06-16-2017

BC10/475.5/4810/0622774/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387010000-9

Collection Ref. Code : 1839-35-758-4

Customer Information----------

Name : CABAITAN,MA. ALE S

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	408638GS6	Pole No	:	0622774
Serial No	:	54423823	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19088
Period From	:	05-15-2017	Prev Rdg	:	18883
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	300	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
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	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		66.33
Government Charges		
Franchise Tax - Local		11.63
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		285.47
CURRENT BILL - JUNE 2017		2,326.19
TOTAL AMOUNT DUE		4,636.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,206.00

Your monthly electricity consumption chart

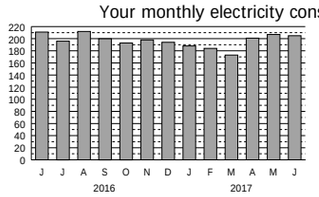

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.19		
Less : VAT	174.93		
Amount Net of VAT	2,151.26		
Less: BIR 2306	72.89		
BIR 2307	41.07	VATable Sales	2,040.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.54
Amount Due	2,037.30	VAT Zero Rated Sales	0.00
Add : VAT	174.93	VAT Amount	174.93
TOTAL AMOUNT DUE	2,212.23	TOTAL SALES	2,326.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4810/0/31/06-16-2017/48

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. : 038431481173

Collection Ref. Code : 1839-35-758-4

Account ID : 0387010000-9

Customer Name : CABAITAN,MA. ALE S

Meter Number : 408638GS6

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,636.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03870100009

BC10/475.5/4810/0/31/06-16-2017/48

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811494290619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81120100003

Date : 06-16-2017

BC10/475.5/4830/0622774/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112010000-3

Collection Ref. Code : 1841-39-344-4

Customer Information----------

Name : EMPALMADO,JANNET P

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	310258GS6	Pole No	:	0622774
Serial No	:	47927252	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37526
Period From	:	05-15-2017	Prev Rdg	:	37168
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	150	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,421.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,985.04
Transmission Charge	0.3752/kWh	134.32
System Loss Charge	0.8255/kWh	295.53
Sub-Total		2,414.89
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,422.00	68.44
Sub-Total		103.58
Government Charges		
Franchise Tax - Local		20.22
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		141.83
Transmission		3.16
System Loss		19.91
Distribution		123.52
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		496.50
CURRENT BILL - JUNE 2017		4,044.31
TOTAL AMOUNT DUE		7,466.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,336.00

Your monthly electricity consumption chart

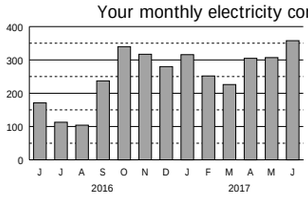

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,044.31		
Less : VAT	303.54		
Amount Net of VAT	3,740.77		
Less: BIR 2306	126.47		
BIR 2307	71.40	VATable Sales	3,547.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.96
Amount Due	3,542.90	VAT Zero Rated Sales	0.00
Add : VAT	303.54	VAT Amount	303.54
TOTAL AMOUNT DUE	3,846.44	TOTAL SALES	4,044.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4830/0/31/06-16-2017/48

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. : 811494290619

Collection Ref. Code : 1841-39-344-4
Account ID : 8112010000-3
Customer Name : EMPALMADO,JANNET P
Meter Number : 310258GS6
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,466.10 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

81120100003

BC10/475.5/4830/0/31/06-16-2017/48

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721013238926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72170100001

Date : 06-16-2017

BC10/475.5/4850/0622774/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217010000-1

Collection Ref. Code : 1837-38-428-2

Customer Information----------

Name : PARDILLO,MICHAEL A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	362323GS6	Pole No	:	0622774
Serial No	:	2002116696	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27928
Period From	:	05-15-2017	Prev Rdg	:	27689
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	240	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,686.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
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	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,686.50	53.73
Sub-Total		77.19
Government Charges		
Franchise Tax - Local		13.56
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		11.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		332.70
CURRENT BILL - JUNE 2017		2,710.91
TOTAL AMOUNT DUE		5,397.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 4,181.00

Your monthly electricity consumption chart

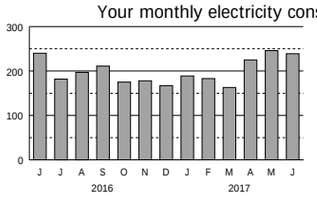

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.91		
Less : VAT	203.80		
Amount Net of VAT	2,507.11		
Less: BIR 2306	84.92		
BIR 2307	47.86	VATable Sales	2,378.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.90
Amount Due	2,374.33	VAT Zero Rated Sales	0.00
Add : VAT	203.80	VAT Amount	203.80
TOTAL AMOUNT DUE	2,578.13	TOTAL SALES	2,710.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4850/0/31/06-16-2017/48

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. : 721013238926

Collection Ref. Code : 1837-38-428-2
Account ID : 7217010000-1
Customer Name : PARDILLO,MICHAEL A
Meter Number : 362323GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,397.22 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

72170100001

BC10/475.5/4850/0/31/06-16-2017/48

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649530715147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64957336213

Date : 06-16-2017

BC10/475.5/4855/0622774/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495733621-3

Collection Ref. Code : 1861-96-290-8

Customer Information----------

Name : ALVARADO,NOEL SOMBILON

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY, CEBU
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1117270	Pole No	:	0622774
Serial No	:	40071784	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1078
Period From	:	05-15-2017	Prev Rdg	:	1047
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	118	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 147.77
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.13
CURRENT BILL - JUNE 2017		184.18
TOTAL AMOUNT DUE		366.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 575.00

Your monthly electricity consumption chart

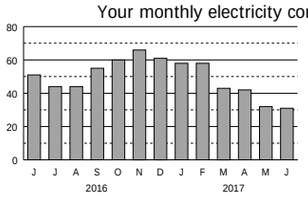

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.18		
Less : VAT	13.29		
Amount Net of VAT	170.89		
Less: BIR 2306	5.54		
BIR 2307	3.12	VATable Sales	155.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	162.23	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	175.52	TOTAL SALES	184.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4855/0/31/06-16-2017/48

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. : 649530715147

Collection Ref. Code : 1861-96-290-8
Account ID : 6495733621-3
Customer Name : ALVARADO,NOEL SOMBILON
Meter Number : MTR1117270
Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY, CEBU
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY, CEBU

TOTAL AMOUNT DUE : 366.38 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 _____

64957336213

BC10/475.5/4855/0/31/06-16-2017/48

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871868287801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87110100002

Date : 06-16-2017

BC10/475.5/4870/0622844/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711010000-2

Collection Ref. Code : 1833-30-101-3

Customer Information----------

Name : EMPALMADO,JOSEPHINE S

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060988	Pole No	:	0622844
Serial No	:	125291204	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4465
Period From	:	05-15-2017	Prev Rdg	:	4315
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
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	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		208.92
CURRENT BILL - JUNE 2017		1,702.39
TOTAL AMOUNT DUE		3,337.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,712.00

Your monthly electricity consumption chart

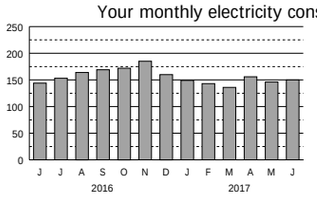

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.39		
Less : VAT	128.01		
Amount Net of VAT	1,574.38		
Less: BIR 2306	53.35		
BIR 2307	30.06	VATable Sales	1,493.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.91
Amount Due	1,490.97	VAT Zero Rated Sales	0.00
Add : VAT	128.01	VAT Amount	128.01
TOTAL AMOUNT DUE	1,618.98	TOTAL SALES	1,702.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4870/0/31/06-16-2017/48

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. : 871868287801

Collection Ref. Code : 1833-30-101-3
Account ID : 8711010000-2
Customer Name : EMPALMADO,JOSEPHINE S
Meter Number : MTR1060988
Period : May 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,337.76 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

87110100002

BC10/475.5/4870/0/31/06-16-2017/48

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771779207984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77130100009

Date : 06-16-2017

BC10/475.5/4900/0622774/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713010000-9

Collection Ref. Code : 1825-77-284-3

Customer Information----------

Name : ABELLANA,PROCESO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	473661GS6	Pole No	:	0622774
Serial No	:	71785510	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8377
Period From	:	05-15-2017	Prev Rdg	:	8276
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	40	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 880.00	17.60
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		5.72
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.30
CURRENT BILL - JUNE 2017		1,143.11
TOTAL AMOUNT DUE		2,023.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 805.00

Your monthly electricity consumption chart

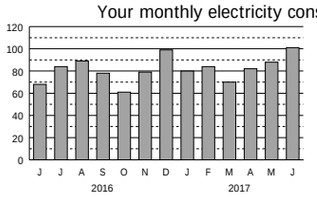

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.11		
Less : VAT	85.85		
Amount Net of VAT	1,057.26		
Less: BIR 2306	35.77		
BIR 2307	20.18	VATable Sales	1,002.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.45
Amount Due	1,001.31	VAT Zero Rated Sales	0.00
Add : VAT	85.85	VAT Amount	85.85
TOTAL AMOUNT DUE	1,087.16	TOTAL SALES	1,143.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4900/0/31/06-16-2017/48

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. : 771779207984

Collection Ref. Code : 1825-77-284-3
Account ID : 7713010000-9
Customer Name : ABELLANA,PROCESO
Meter Number : 473661GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,023.34 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

77130100009

BC10/475.5/4900/0/31/06-16-2017/48

2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662558874124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66240100009

Date : 06-16-2017

BC10/475.5/4920/0622760/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624010000-9

Collection Ref. Code : 1817-20-008-9

Customer Information----------

Name : GERALDEZ,LOLITA A

Premise Address: 125/ CORAZON VILLAGE/ ISLA VERDE SAN ISIDRO TALISAY

Billing Address: 125/ CORAZON VILLAGE/ ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	487855GS6	Pole No	:	0622760
Serial No	:	60078797	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6046
Period From	:	05-15-2017	Prev Rdg	:	5948
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:		Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		- 13.10
Government Charges		
Franchise Tax - Local		5.32
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.77
CURRENT BILL - JUNE 2017		1,066.14
TOTAL AMOUNT DUE		2,047.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 730.00

Your monthly electricity consumption chart

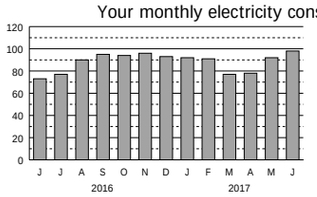

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.14		
Less : VAT	80.16		
Amount Net of VAT	985.98		
Less: BIR 2306	33.40		
BIR 2307	18.79	VATable Sales	933.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.61
Amount Due	933.79	VAT Zero Rated Sales	0.00
Add : VAT	80.16	VAT Amount	80.16
TOTAL AMOUNT DUE	1,013.95	TOTAL SALES	1,066.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4920/0/31/06-16-2017/48

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. : 662558874124

Collection Ref. Code : 1817-20-008-9
Account ID : 6624010000-9
Customer Name : GERALDEZ,LOLITA A
Meter Number : 487855GS6
Period : May 2017

Premise Address: 125/ CORAZON VILLAGE/ ISLA VERDE SAN ISIDRO TALISAY
Billing Address: 125/ CORAZON VILLAGE/ ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,047.22 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

66240100009

BC10/475.5/4920/0/31/06-16-2017/48

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894993781373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89460732624

Date : 06-16-2017

BC10/475.5/4960/0622760/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946073262-4

Collection Ref. Code : 1855-26-299-1

Customer Information----------

Name : SOTANOS,ALEJANDRO ROA

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	567995 GS6	Pole No	:	0622760
Serial No	:	25678883	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14117
Period From	:	05-15-2017	Prev Rdg	:	13847
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	236	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		66.38
Government Charges		
Franchise Tax - Local		15.19
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		373.16
CURRENT BILL - JUNE 2017		3,038.38
TOTAL AMOUNT DUE		5,032.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,677.00

Your monthly electricity consumption chart

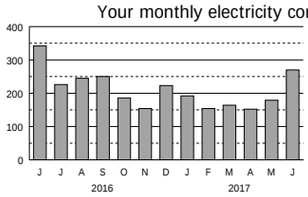

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.38		
Less : VAT	227.68		
Amount Net of VAT	2,810.70		
Less: BIR 2306	94.86		
BIR 2307	53.64	VATable Sales	2,665.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.48
Amount Due	2,662.20	VAT Zero Rated Sales	0.00
Add : VAT	227.68	VAT Amount	227.68
TOTAL AMOUNT DUE	2,889.88	TOTAL SALES	3,038.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4960/0/31/06-16-2017/48

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. : 894993781373

Collection Ref. Code : 1855-26-299-1
Account ID : 8946073262-4
Customer Name : SOTANOS,ALEJANDRO ROA
Meter Number : 567995 GS6
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 5,032.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89460732624

BC10/475.5/4960/0/31/06-16-2017/48

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902484927771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90289000003

Date : 06-16-2017

BC10/475.5/5000/0622760/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028900000-3

Collection Ref. Code : 1809-69-536-8

Customer Information----------

Name : RESTAURO,LIBERATO P.

Premise Address: ISLA VERDE Talisay
Billing Address: ISLA VERDE Talisay

TIN :

Metering Information----------

Meter No	:	188752DS6	Pole No	:	0622760
Serial No	:	11185495	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41313
Period From	:	05-15-2017	Prev Rdg	:	41265
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.63
CURRENT BILL - JUNE 2017		338.66
TOTAL AMOUNT DUE		806.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 230.00

Your monthly electricity consumption chart

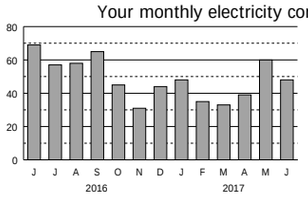

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.66		
Less : VAT	24.83		
Amount Net of VAT	313.83		
Less: BIR 2306	10.35		
BIR 2307	5.82	VATable Sales	289.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.80
Amount Due	297.66	VAT Zero Rated Sales	0.00
Add : VAT	24.83	VAT Amount	24.83
TOTAL AMOUNT DUE	322.49	TOTAL SALES	338.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5000/0/31/06-16-2017/48

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. : 902484927771

Collection Ref. Code : 1809-69-536-8
Account ID : 9028900000-3
Customer Name : RESTAURO,LIBERATO P.
Meter Number : 188752DS6
Period : May 2017

Premise Address: ISLA VERDE Talisay
Billing Address: ISLA VERDE Talisay

TOTAL AMOUNT DUE : 806.18

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 _____

90289000003

BC10/475.5/5000/0/31/06-16-2017/48

2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123026823698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12359000002

Date : 06-16-2017

BC10/475.5/5010/0622760/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235900000-2

Collection Ref. Code : 1831-43-227-7

Customer Information----------

Name : PARDILLO,JOEL A

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	455318GS6	Pole No	:	0622760
Serial No	:	52311778	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18286
Period From	:	05-15-2017	Prev Rdg	:	17850
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	250	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.3752/kWh	163.59
System Loss Charge	0.8255/kWh	359.92
Sub-Total		2,941.04
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		81.86
Government Charges		
Franchise Tax - Local		24.37
LFT Differential	0.0061/kWh	2.66
Value Added Tax		
Generation		172.76
Transmission		3.84
System Loss		24.24
Distribution		150.30
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		598.95
CURRENT BILL - JUNE 2017		4,874.37
TOTAL AMOUNT DUE		6,827.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,665.00

Your monthly electricity consumption chart

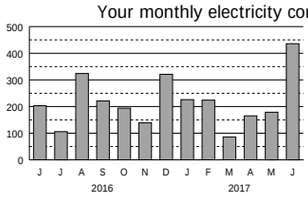

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,874.37		
Less : VAT	364.21		
Amount Net of VAT	4,510.16		
Less: BIR 2306	151.77		
BIR 2307	86.05	VATable Sales	4,275.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.74
Amount Due	4,272.34	VAT Zero Rated Sales	0.00
Add : VAT	364.21	VAT Amount	364.21
TOTAL AMOUNT DUE	4,636.55	TOTAL SALES	4,874.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5010/0/31/06-16-2017/48

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. : 123026823698

Collection Ref. Code : 1831-43-227-7

Account ID : 1235900000-2

Customer Name : PARDILLO,JOEL A

Meter Number : 455318GS6

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,827.25 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

12359000002

BC10/475.5/5010/0/31/06-16-2017/48

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048425773832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04829078775

Date : 06-16-2017

BC10/475.5/5050/0622844/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482907877-5

Collection Ref. Code : 1851-98-773-8

Customer Information----------

Name : RAFOLS,MELCHOR APARRI

Premise Address: ISLA VERDE CORAZON VILLAGE SAN ISIDRO

Billing Address: ISLA VERDE CORAZON VILLAGE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	539764 GS6	Pole No	:	0622844
Serial No	:	115340767	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4090
Period From	:	05-15-2017	Prev Rdg	:	4026
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 110.37
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.41
CURRENT BILL - JUNE 2017		586.88
TOTAL AMOUNT DUE		1,267.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 605.00

Your monthly electricity consumption chart

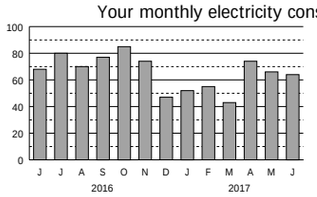

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.88		
Less : VAT	43.63		
Amount Net of VAT	543.25		
Less: BIR 2306	18.19		
BIR 2307	10.26	VATable Sales	509.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.78
Amount Due	514.80	VAT Zero Rated Sales	0.00
Add : VAT	43.63	VAT Amount	43.63
TOTAL AMOUNT DUE	558.43	TOTAL SALES	586.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5050/0/31/06-16-2017/48

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. : 048425773832

Collection Ref. Code : 1851-98-773-8

Account ID : 0482907877-5

Customer Name : RAFOLS,MELCHOR APARRI

Meter Number : 539764 GS6

Period : May 2017

Premise Address: ISLA VERDE CORAZON VILLAGE SAN ISIDRO

Billing Address: ISLA VERDE CORAZON VILLAGE SAN ISIDRO

TOTAL AMOUNT DUE : 1,267.07 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

04829078775

BC10/475.5/5050/0/31/06-16-2017/48

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382395817392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38279000004

Date : 06-16-2017

BC10/475.5/5060/0622844/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827900000-4

Collection Ref. Code : 1821-56-827-3

Customer Information----------

Name : PAGANGPANG,THELMA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	311930GS6	Pole No	:	0622844
Serial No	:	45582468	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7048
Period From	:	05-15-2017	Prev Rdg	:	7016
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 141.67
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		31.43
CURRENT BILL - JUNE 2017		202.18
TOTAL AMOUNT DUE		429.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 499.00

Your monthly electricity consumption chart

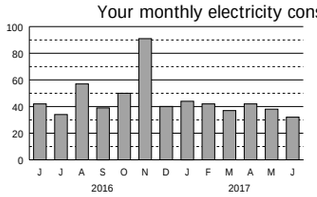

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.18		
Less : VAT	15.02		
Amount Net of VAT	187.16		
Less: BIR 2306	6.26		
BIR 2307	3.44	VATable Sales	170.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	177.46	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	192.48	TOTAL SALES	202.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5060/0/31/06-16-2017/48

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. : 382395817392

Collection Ref. Code : 1821-56-827-3

Account ID : 3827900000-4

Customer Name : PAGANGPANG,THELMA

Meter Number : 311930GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 429.99

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

38279000004

BC10/475.5/5060/0/31/06-16-2017/48

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231913691553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23170100004

Date : 06-16-2017

BC10/475.5/5100/0622830/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317010000-4

Collection Ref. Code : 1837-38-683-8

Customer Information----------

Name : REYES,OSCAR DELOS C

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	362317GS6	Pole No	:	0622830
Serial No	:	2003120096	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45406
Period From	:	05-15-2017	Prev Rdg	:	45136
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	296	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		77.36
Government Charges		
Franchise Tax - Local		15.25
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		374.54
CURRENT BILL - JUNE 2017		3,050.74
TOTAL AMOUNT DUE		5,593.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 2,724.00

Your monthly electricity consumption chart

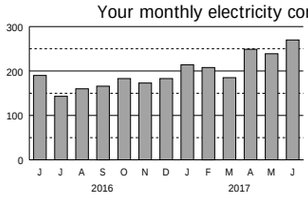

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.74		
Less : VAT	229.00		
Amount Net of VAT	2,821.74		
Less: BIR 2306	95.41		
BIR 2307	53.86	VATable Sales	2,676.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.54
Amount Due	2,672.47	VAT Zero Rated Sales	0.00
Add : VAT	229.00	VAT Amount	229.00
TOTAL AMOUNT DUE	2,901.47	TOTAL SALES	3,050.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5100/0/31/06-16-2017/48

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. : 231913691553

Collection Ref. Code : 1837-38-683-8
Account ID : 2317010000-4
Customer Name : REYES,OSCAR DELOS C
Meter Number : 362317GS6
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,593.00 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

23170100004

BC10/475.5/5100/0/31/06-16-2017/48

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700469021050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70020100007

Date : 06-16-2017

BC10/475.5/5110/0622851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002010000-7

Collection Ref. Code : 1825-53-536-1

Customer Information----------

Name : ZABALJAUREGUI,MA TITA L

Premise Address: CORAZON VILL SAN ISIDRO TALISAY
Billing Address: CORAZON VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	472574GS6	Pole No	:	0622851
Serial No	:	65839981	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9828
Period From	:	05-15-2017	Prev Rdg	:	9772
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	500	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 152.20
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.73
CURRENT BILL - JUNE 2017		453.51
TOTAL AMOUNT DUE		988.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 550.00

Your monthly electricity consumption chart

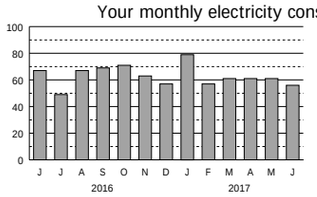

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.51		
Less : VAT	33.49		
Amount Net of VAT	420.02		
Less: BIR 2306	13.96		
BIR 2307	7.87	VATable Sales	390.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.24
Amount Due	398.19	VAT Zero Rated Sales	0.00
Add : VAT	33.49	VAT Amount	33.49
TOTAL AMOUNT DUE	431.68	TOTAL SALES	453.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5110/0/31/06-16-2017/48

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. : 700469021050

Collection Ref. Code : 1825-53-536-1
Account ID : 7002010000-7
Customer Name : ZABALJAUREGUI,MA TITA L
Meter Number : 472574GS6
Period : May 2017

Premise Address: CORAZON VILL SAN ISIDRO TALISAY
Billing Address: CORAZON VILL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 988.11 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

70020100007

BC10/475.5/5110/0/31/06-16-2017/48

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997211854506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99739000000

Date : 06-16-2017

BC10/475.5/5120/0622851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973900000-0

Collection Ref. Code : 1819-80-110-1

Customer Information----------

Name : ERA,DAMIANO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	341270GS6	Pole No	:	0622851
Serial No	:	46035233	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16356
Period From	:	05-15-2017	Prev Rdg	:	16273
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	75	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		- 54.14
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.55
CURRENT BILL - JUNE 2017		856.78
TOTAL AMOUNT DUE		1,261.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 900.00

Your monthly electricity consumption chart

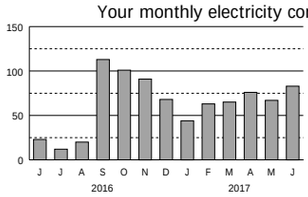

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.78		
Less : VAT	64.24		
Amount Net of VAT	792.54		
Less: BIR 2306	26.77		
BIR 2307	15.06	VATable Sales	748.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.31
Amount Due	750.71	VAT Zero Rated Sales	0.00
Add : VAT	64.24	VAT Amount	64.24
TOTAL AMOUNT DUE	814.95	TOTAL SALES	856.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5120/0/31/06-16-2017/48

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. : 997211854506

Collection Ref. Code : 1819-80-110-1
Account ID : 9973900000-0
Customer Name : ERA,DAMIANO
Meter Number : 341270GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,261.62 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

99739000000

BC10/475.5/5120/0/31/06-16-2017/48

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111037959330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

1116654870

Date : 06-16-2017

BC10/475.5/5140/0622823/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116465487-0

Collection Ref. Code : 1857-28-212-4

Customer Information----------

Name : BOLDEN,LAURA DELOS REYES

Premise Address: Z4-140 CORAZON VILLAGE SITIO ISLA VERDE SAN ISIDRO,TALISAY CITY

Billing Address: Z4-140 CORAZON VILLAGE SITIO ISLA VERDE SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3364 EIS6	Pole No	:	0622823
Serial No	:	83302281	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1673
Period From	:	05-15-2017	Prev Rdg	:	1639
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	472	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 161.96
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.93
CURRENT BILL - JUNE 2017		201.60
TOTAL AMOUNT DUE		394.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 211.00

Your monthly electricity consumption chart

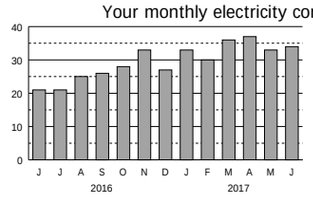

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.60		
Less : VAT	14.54		
Amount Net of VAT	187.06		
Less: BIR 2306	6.05		
BIR 2307	3.42	VATable Sales	169.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.39
Amount Due	177.59	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	192.13	TOTAL SALES	201.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5140/0/31/06-16-2017/48

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. : 111037959330

Collection Ref. Code : 1857-28-212-4

Account ID : 1116465487-0

Customer Name : BOLDEN,LAURA DELOS REYES

Meter Number : 3364 EIS6

Period : May 2017

Premise Address: Z4-140 CORAZON VILLAGE SITIO ISLA VERDE SAN ISIDRO,TALISAY CITY

Billing Address: Z4-140 CORAZON VILLAGE SITIO ISLA VERDE SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 394.66 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

1116654870

BC10/475.5/5140/0/31/06-16-2017/48

2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937764759684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93789000002

Date : 06-16-2017

BC10/475.5/5190/0622816/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378900000-2

Collection Ref. Code : 1831-80-029-2

Customer Information----------

Name : SANCHEZ,CONRADO C M2

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	113340DS6	Pole No	:	0622816
Serial No	:	15967029	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	97916
Period From	:	05-15-2017	Prev Rdg	:	97680
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	1300	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 555.00	11.10
Sub-Total		34.27
Government Charges		
Franchise Tax - Local		13.15
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		323.21
CURRENT BILL - JUNE 2017		2,629.68
TOTAL AMOUNT DUE		3,184.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 9.00

Your monthly electricity consumption chart

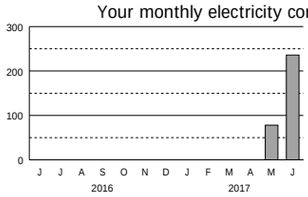

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.68		
Less : VAT	196.19		
Amount Net of VAT	2,433.49		
Less: BIR 2306	81.74		
BIR 2307	46.42	VATable Sales	2,306.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.02
Amount Due	2,305.33	VAT Zero Rated Sales	0.00
Add : VAT	196.19	VAT Amount	196.19
TOTAL AMOUNT DUE	2,501.52	TOTAL SALES	2,629.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5190/0/31/06-16-2017/48

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. : 937764759684

Collection Ref. Code : 1831-80-029-2

Account ID : 9378900000-2

Customer Name : SANCHEZ,CONRADO C M2

Meter Number : 113340DS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,184.67

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 _____

93789000002

BC10/475.5/5190/0/31/06-16-2017/48

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368948433608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36821280751

Date : 06-16-2017

BC10/475.5/5210/0622900/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682128075-1

Collection Ref. Code : 1853-33-587-8

Customer Information----------

Name : CANIZARES,LUCENA BASALLO

Premise Address: ZONE 4 172 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 172 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556256 GS6	Pole No	:	0622900
Serial No	:	78323219	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4247
Period From	:	05-15-2017	Prev Rdg	:	4186
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 98.08
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.18
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		74.67
CURRENT BILL - JUNE 2017		567.61
TOTAL AMOUNT DUE		1,572.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,128.00

Your monthly electricity consumption chart

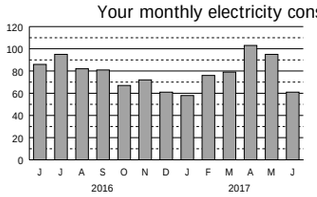

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.61		
Less : VAT	42.45		
Amount Net of VAT	525.16		
Less: BIR 2306	17.70		
BIR 2307	9.92	VATable Sales	492.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.22
Amount Due	497.54	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	539.99	TOTAL SALES	567.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5210/0/31/06-16-2017/48

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. : 368948433608

Collection Ref. Code : 1853-33-587-8

Account ID : 3682128075-1

Customer Name : CANIZARES,LUCENA BASALLO

Meter Number : 556256 GS6

Period : May 2017

Premise Address: ZONE 4 172 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 172 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,572.91 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

36821280751

BC10/475.5/5210/0/31/06-16-2017/48

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930869621462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93056824407

Date : 06-16-2017

BC10/475.5/5220/0622816/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305682440-7

Collection Ref. Code : 1849-86-200-1

Customer Information----------

Name : MONEVA,ROSALINA CABAHUG

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	501404 GS6	Pole No	:	0622816
Serial No	:	93466444	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4792
Period From	:	05-15-2017	Prev Rdg	:	4739
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	346	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 146.05
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.15
CURRENT BILL - JUNE 2017		427.26
TOTAL AMOUNT DUE		837.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 534.00

Your monthly electricity consumption chart

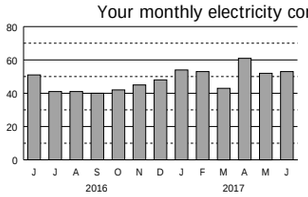

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.26		
Less : VAT	31.49		
Amount Net of VAT	395.77		
Less: BIR 2306	13.12		
BIR 2307	7.41	VATable Sales	368.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.66
Amount Due	375.24	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	406.73	TOTAL SALES	427.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5220/0/31/06-16-2017/48

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. : 930869621462

Collection Ref. Code : 1849-86-200-1
Account ID : 9305682440-7
Customer Name : MONEVA,ROSALINA CABAHUG
Meter Number : 501404 GS6
Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 837.01 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

93056824407

BC10/475.5/5220/0/31/06-16-2017/48

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071317722682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07130100006

Date : 06-16-2017

BC10/475.5/5230/0622900/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713010000-6

Collection Ref. Code : 1825-76-494-8

Customer Information----------

Name : CAMPANA,WILFREDO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	144194WS6	Pole No	:	0622900
Serial No	:	45657338	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6297
Period From	:	05-15-2017	Prev Rdg	:	6213
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	40	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 68.68
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.10
CURRENT BILL - JUNE 2017		851.39
TOTAL AMOUNT DUE		1,477.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 695.00

Your monthly electricity consumption chart

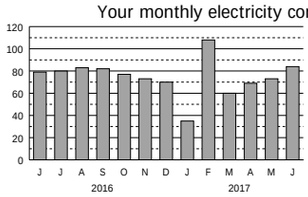

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.39		
Less : VAT	63.33		
Amount Net of VAT	788.06		
Less: BIR 2306	26.39		
BIR 2307	14.96	VATable Sales	743.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.77
Amount Due	746.71	VAT Zero Rated Sales	0.00
Add : VAT	63.33	VAT Amount	63.33
TOTAL AMOUNT DUE	810.04	TOTAL SALES	851.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5230/0/31/06-16-2017/48

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. : 071317722682

Collection Ref. Code : 1825-76-494-8

Account ID : 0713010000-6

Customer Name : CAMPANA,WILFREDO

Meter Number : 144194WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,477.55

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

07130100006

BC10/475.5/5230/0/31/06-16-2017/48

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035569876424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03569000007

Date : 06-16-2017

BC10/475.5/5240/0622900/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356900000-7

Collection Ref. Code : 1843-63-515-1

Customer Information----------

Name : MACALINAO,JANICE C

Premise Address: #171 ISLA VERDE SAN ISIDRO TALISAY

Billing Address: #171 ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1012826	Pole No	:	0622900
Serial No	:	40041399	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1547
Period From	:	05-15-2017	Prev Rdg	:	1449
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	585	Billed kWh	:	98

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,087.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.7002/kWh	68.62
System Loss Charge	0.812/kWh	79.58
Sub-Total		691.59
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		31.37
Government Charges		
Franchise Tax - Local		5.75
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		1.56
System Loss		5.17
Distribution		34.25
Others		4.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		137.38
CURRENT BILL - JUNE 2017		1,145.75
TOTAL AMOUNT DUE		2,233.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 885.00

Your monthly electricity consumption chart

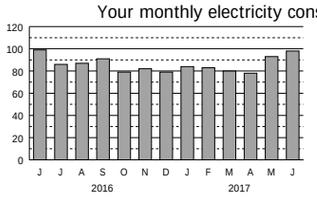

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.75		
Less : VAT	84.34		
Amount Net of VAT	1,061.41		
Less: BIR 2306	35.13		
BIR 2307	20.29	VATable Sales	1,008.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.04
Amount Due	1,005.99	VAT Zero Rated Sales	0.00
Add : VAT	84.34	VAT Amount	84.34
TOTAL AMOUNT DUE	1,090.33	TOTAL SALES	1,145.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5240/0/31/06-16-2017/48

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. : 035569876424

Collection Ref. Code : 1843-63-515-1

Account ID : 0356900000-7

Customer Name : MACALINAO,JANICE C

Meter Number : MTR1012826

Period : May 2017

Premise Address: #171 ISLA VERDE SAN ISIDRO TALISAY

Billing Address: #171 ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,233.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03569000007

BC10/475.5/5240/0/31/06-16-2017/48

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603002739737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60301100008

Date : 06-16-2017

BC10/475.5/5290/0622816/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030110000-8

Collection Ref. Code : 1829-79-761-1

Customer Information----------

Name : ALVARADO,ANGELITA SOMBILON

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	279972GS6	Pole No	:	0622816
Serial No	:	47548582	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12613
Period From	:	05-15-2017	Prev Rdg	:	12499
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		6.46
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		4.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		158.65
CURRENT BILL - JUNE 2017		1,292.73
TOTAL AMOUNT DUE		2,428.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 846.00

Your monthly electricity consumption chart

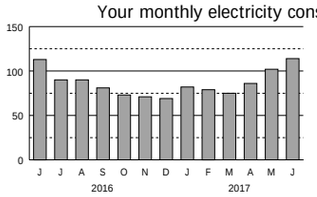

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.73		
Less : VAT	97.18		
Amount Net of VAT	1,195.55		
Less: BIR 2306	40.49		
BIR 2307	22.82	VATable Sales	1,134.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.47
Amount Due	1,132.24	VAT Zero Rated Sales	0.00
Add : VAT	97.18	VAT Amount	97.18
TOTAL AMOUNT DUE	1,229.42	TOTAL SALES	1,292.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5290/0/31/06-16-2017/48

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. : 603002739737

Collection Ref. Code : 1829-79-761-1

Account ID : 6030110000-8

Customer Name : ALVARADO,ANGELITA SOMBILON

Meter Number : 279972GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,428.15 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

60301100008

BC10/475.5/5290/0/31/06-16-2017/48

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661278767585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66155729446

Date : 06-16-2017

BC10/475.5/5295/0622753/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615572944-6

Collection Ref. Code : 1863-57-080-2

Customer Information----------

Name : DUMOSMOG, JULIET SAMONTE

Premise Address: ISLA VERDE SAN ISIDIRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDIRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1086467	Pole No	:	0622753
Serial No	:	40017136	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1481
Period From	:	05-15-2017	Prev Rdg	:	1408
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	118	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 94.09
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.94
CURRENT BILL - JUNE 2017		703.14
TOTAL AMOUNT DUE		1,295.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 565.00

Your monthly electricity consumption chart

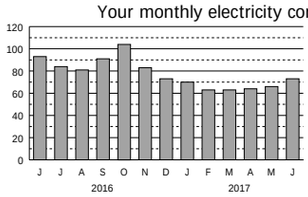

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.14		
Less : VAT	52.23		
Amount Net of VAT	650.91		
Less: BIR 2306	21.77		
BIR 2307	12.32	VATable Sales	612.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	616.82	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	669.05	TOTAL SALES	703.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5295/0/31/06-16-2017/48

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. : 661278767585

Collection Ref. Code : 1863-57-080-2

Account ID : 6615572944-6

Customer Name : DUMOSMOG, JULIET SAMONTE

Meter Number : MTR1086467

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDIRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDIRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,295.69 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

66155729446

BC10/475.5/5295/0/31/06-16-2017/48

2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197417289318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19740100003

Date : 06-16-2017

BC10/475.5/5300/0622823/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974010000-3

Collection Ref. Code : 1835-51-638-6

Customer Information----------

Name : ENIOLA,ROQUELA C

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	428004GS6	Pole No	:	0622823
Serial No	:	59834096	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44293
Period From	:	05-15-2017	Prev Rdg	:	44063
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	300	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
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	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,502.50	50.05
Sub-Total		72.63
Government Charges		
Franchise Tax - Local		13.04
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		10.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		319.98
CURRENT BILL - JUNE 2017		2,607.18
TOTAL AMOUNT DUE		5,109.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,475.00

Your monthly electricity consumption chart

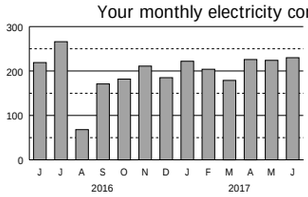

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.18		
Less : VAT	195.97		
Amount Net of VAT	2,411.21		
Less: BIR 2306	81.66		
BIR 2307	46.03	VATable Sales	2,287.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.01
Amount Due	2,283.52	VAT Zero Rated Sales	0.00
Add : VAT	195.97	VAT Amount	195.97
TOTAL AMOUNT DUE	2,479.49	TOTAL SALES	2,607.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5300/0/31/06-16-2017/48

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. : 197417289318

Collection Ref. Code : 1835-51-638-6
Account ID : 1974010000-3
Customer Name : ENIOLA,ROQUELA C
Meter Number : 428004GS6
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,109.70 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

19740100003

BC10/475.5/5300/0/31/06-16-2017/48

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206101216616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20685461996

Date : 06-16-2017

BC10/475.5/5330/0622823/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068546199-6

Collection Ref. Code : 1853-30-914-1

Customer Information----------

Name : LAWAS,REYNO ARINAS

Premise Address: ZONE 4 ISLA VERDE SAN ISDRO, TALISAY
Billing Address: ZONE 4 ISLA VERDE SAN ISDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	544204 GS6	Pole No	:	0622823
Serial No	:	93004444	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2781
Period From	:	05-15-2017	Prev Rdg	:	2736
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 168.99
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.81
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		46.20
CURRENT BILL - JUNE 2017		314.52
TOTAL AMOUNT DUE		610.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 218.00

Your monthly electricity consumption chart

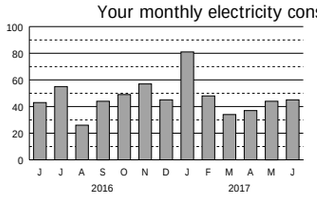

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.52		
Less : VAT	22.97		
Amount Net of VAT	291.55		
Less: BIR 2306	9.56		
BIR 2307	5.40	VATable Sales	268.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	276.59	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	299.56	TOTAL SALES	314.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5330/0/31/06-16-2017/48

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. : 206101216616

Collection Ref. Code : 1853-30-914-1
Account ID : 2068546199-6
Customer Name : LAWAS,REYNO ARINAS
Meter Number : 544204 GS6
Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISDRO, TALISAY
Billing Address: ZONE 4 ISLA VERDE SAN ISDRO, TALISAY

TOTAL AMOUNT DUE : 610.82 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

20685461996

BC10/475.5/5330/0/31/06-16-2017/48

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091690371587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09180100001

Date : 06-16-2017

BC10/475.5/5340/0622823/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918010000-1

Collection Ref. Code : 1837-64-620-1

Customer Information----------

Name : VISTO,FELICIANO C.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	358272GS6	Pole No	:	0622823
Serial No	:	2002109753	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17781
Period From	:	05-15-2017	Prev Rdg	:	17683
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	250	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 2,667.50	53.35
Sub-Total		6.03
Government Charges		
Franchise Tax - Local		5.43
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		135.19
CURRENT BILL - JUNE 2017		1,087.69
TOTAL AMOUNT DUE		2,270.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,485.00

Your monthly electricity consumption chart

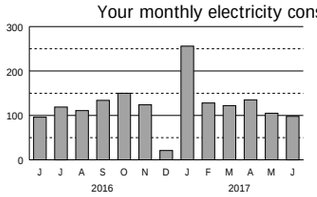

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.69		
Less : VAT	82.47		
Amount Net of VAT	1,005.22		
Less: BIR 2306	34.36		
BIR 2307	19.17	VATable Sales	952.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.72
Amount Due	951.69	VAT Zero Rated Sales	0.00
Add : VAT	82.47	VAT Amount	82.47
TOTAL AMOUNT DUE	1,034.16	TOTAL SALES	1,087.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5340/0/31/06-16-2017/48

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. : 091690371587

Collection Ref. Code : 1837-64-620-1
Account ID : 0918010000-1
Customer Name : VISTO,FELICIANO C.
Meter Number : 358272GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,270.25 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

09180100001

BC10/475.5/5340/0/31/06-16-2017/48

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391753378399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39149000000

Date : 06-16-2017

BC10/475.5/5350/0622823/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914900000-0

Collection Ref. Code : 1843-35-992-8

Customer Information----------

Name : DALIGDIG,HERMENEGILDO M

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	268999 GS6	Pole No	:	0622823
Serial No	:	48216603	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5132
Period From	:	05-15-2017	Prev Rdg	:	5033
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 33.67
Government Charges		
Franchise Tax - Local		5.26
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.68
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		131.54
CURRENT BILL - JUNE 2017		1,053.94
TOTAL AMOUNT DUE		1,760.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 830.00

Your monthly electricity consumption chart

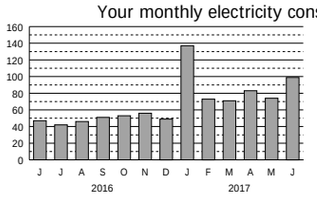

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.94		
Less : VAT	78.51		
Amount Net of VAT	975.43		
Less: BIR 2306	32.71		
BIR 2307	18.57	VATable Sales	922.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.03
Amount Due	924.15	VAT Zero Rated Sales	0.00
Add : VAT	78.51	VAT Amount	78.51
TOTAL AMOUNT DUE	1,002.66	TOTAL SALES	1,053.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5350/0/31/06-16-2017/48

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. : 391753378399

Collection Ref. Code : 1843-35-992-8

Account ID : 3914900000-0

Customer Name : DALIGDIG,HERMENEGILDO M

Meter Number : 268999 GS6

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,760.22 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

39149000000

BC10/475.5/5350/0/31/06-16-2017/48

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516865700626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51650100004

Date : 06-16-2017

BC10/475.5/5360/0622823/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165010000-4

Collection Ref. Code : 1841-20-020-4

Customer Information----------

Name : BAGUIO,TIMOTHY JOSEPH VILLAVER

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	561934 GS6	Pole No	:	0622823
Serial No	:	218113052	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3322
Period From	:	05-15-2017	Prev Rdg	:	3235
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 68.78
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.23
CURRENT BILL - JUNE 2017		884.24
TOTAL AMOUNT DUE		1,649.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 944.00

Your monthly electricity consumption chart

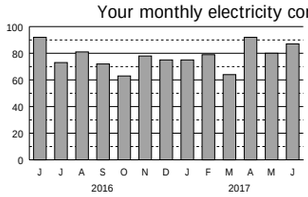

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.24		
Less : VAT	65.85		
Amount Net of VAT	818.39		
Less: BIR 2306	27.43		
BIR 2307	15.54	VATable Sales	772.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.38
Amount Due	775.42	VAT Zero Rated Sales	0.00
Add : VAT	65.85	VAT Amount	65.85
TOTAL AMOUNT DUE	841.27	TOTAL SALES	884.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5360/0/31/06-16-2017/48

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. : 516865700626

Collection Ref. Code : 1841-20-020-4
Account ID : 5165010000-4
Customer Name : BAGUIO,TIMOTHY JOSEPH VILLAVER
Meter Number : 561934 GS6
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,649.09 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

51650100004

BC10/475.5/5360/0/31/06-16-2017/48

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653239520518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65359000000

Date : 06-16-2017

BC10/475.5/5370/0622823/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535900000-0

Collection Ref. Code : 1831-44-314-7

Customer Information----------

Name : SANCHEZ,ELLEN E

Premise Address: SITIO ISLA VERDE SAN ISIDRO TALISAY
Billing Address: SITIO ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	358219GS6	Pole No	:	0622823
Serial No	:	2002114913	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13566
Period From	:	05-15-2017	Prev Rdg	:	13498
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 122.18
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.58
CURRENT BILL - JUNE 2017		617.66
TOTAL AMOUNT DUE		1,090.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 708.00

Your monthly electricity consumption chart

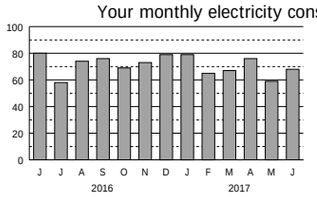

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.66		
Less : VAT	45.71		
Amount Net of VAT	571.95		
Less: BIR 2306	19.05		
BIR 2307	10.79	VATable Sales	536.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	542.11	VAT Zero Rated Sales	0.00
Add : VAT	45.71	VAT Amount	45.71
TOTAL AMOUNT DUE	587.82	TOTAL SALES	617.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5370/0/31/06-16-2017/48

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. : 653239520518

Collection Ref. Code : 1831-44-314-7
Account ID : 6535900000-0
Customer Name : SANCHEZ,ELLEN E
Meter Number : 358219GS6
Period : May 2017

Premise Address: SITIO ISLA VERDE SAN ISIDRO TALISAY
Billing Address: SITIO ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,090.95 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 _____

65359000000

BC10/475.5/5370/0/31/06-16-2017/48

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253457190278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25320100008

Date : 06-16-2017

BC10/475.5/5380/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532010000-8

Collection Ref. Code : 1833-50-029-6

Customer Information----------

Name : SANCHEZ,ROSALINDA N

Premise Address: SITIO ISLA VERDE SAN ISIDRO TALISAY
Billing Address: SITIO ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	196916WS6	Pole No	:	0622781
Serial No	:	44029752	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21131
Period From	:	05-15-2017	Prev Rdg	:	21098
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 155.40
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.23
CURRENT BILL - JUNE 2017		197.85
TOTAL AMOUNT DUE		478.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 218.00

Your monthly electricity consumption chart

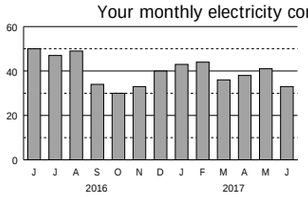

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.85		
Less : VAT	14.35		
Amount Net of VAT	183.50		
Less: BIR 2306	5.99		
BIR 2307	3.36	VATable Sales	166.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.88
Amount Due	174.15	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	188.50	TOTAL SALES	197.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5380/0/31/06-16-2017/48

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. : 253457190278

Collection Ref. Code : 1833-50-029-6
Account ID : 2532010000-8
Customer Name : SANCHEZ,ROSALINDA N
Meter Number : 196916WS6
Period : May 2017

Premise Address: SITIO ISLA VERDE SAN ISIDRO TALISAY
Billing Address: SITIO ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 478.44 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

25320100008

BC10/475.5/5380/0/31/06-16-2017/48

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575550030181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57560100000

Date : 06-16-2017

BC10/475.5/5430/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756010000-0

Collection Ref. Code : 1817-36-296-8

Customer Information----------

Name : BALANSAG,JIMMY L

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	361186GS6	Pole No	:	0622781
Serial No	:	2002109160	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24971
Period From	:	05-15-2017	Prev Rdg	:	24801
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	300	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		48.15
Government Charges		
Franchise Tax - Local		9.61
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		235.99
CURRENT BILL - JUNE 2017		1,922.30
TOTAL AMOUNT DUE		3,495.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,584.00

Your monthly electricity consumption chart

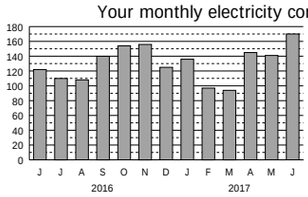

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.30		
Less : VAT	144.34		
Amount Net of VAT	1,777.96		
Less: BIR 2306	60.14		
BIR 2307	33.94	VATable Sales	1,686.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.65
Amount Due	1,683.88	VAT Zero Rated Sales	0.00
Add : VAT	144.34	VAT Amount	144.34
TOTAL AMOUNT DUE	1,828.22	TOTAL SALES	1,922.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5430/0/31/06-16-2017/48

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. : 575550030181

Collection Ref. Code : 1817-36-296-8

Account ID : 5756010000-0

Customer Name : BALANSAG,JIMMY L

Meter Number : 361186GS6

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,495.37 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

57560100000

BC10/475.5/5430/0/31/06-16-2017/48

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389953048914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38979531928

Date : 06-16-2017

BC10/475.5/5450/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897953192-8

Collection Ref. Code : 1851-65-389-9

Customer Information----------

Name : BASLOT,EMMA CABAHUG

Premise Address: ZONE 4 SITIO ISLA VERDE SAN-ISIDRO, TALISAY
Billing Address: ZONE 4 SITIO ISLA VERDE SAN-ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	527774 GS6	Pole No	:	0622781
Serial No	:	96707639	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2147
Period From	:	05-15-2017	Prev Rdg	:	2117
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 188.16
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.09
CURRENT BILL - JUNE 2017		129.14
TOTAL AMOUNT DUE		250.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 95.00

Your monthly electricity consumption chart

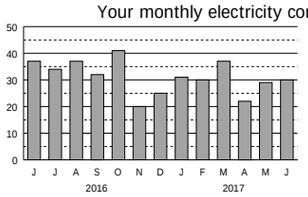

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.14		
Less : VAT	9.02		
Amount Net of VAT	120.12		
Less: BIR 2306	3.76		
BIR 2307	2.12	VATable Sales	105.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	114.24	VAT Zero Rated Sales	0.00
Add : VAT	9.02	VAT Amount	9.02
TOTAL AMOUNT DUE	123.26	TOTAL SALES	129.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5450/0/31/06-16-2017/48

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. : 389953048914

Collection Ref. Code : 1851-65-389-9
Account ID : 3897953192-8
Customer Name : BASLOT,EMMA CABAHUG
Meter Number : 527774 GS6
Period : May 2017

Premise Address: ZONE 4 SITIO ISLA VERDE SAN-ISIDRO, TALISAY
Billing Address: ZONE 4 SITIO ISLA VERDE SAN-ISIDRO, TALISAY

TOTAL AMOUNT DUE : 250.75 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

38979531928

BC10/475.5/5450/0/31/06-16-2017/48

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376376295881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37652426992

Date : 06-16-2017

BC10/475.5/5465/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765242699-2

Collection Ref. Code : 1863-55-515-3

Customer Information----------

Name : HILIDO,ERNESTO CABREROS

Premise Address: ZONE IV ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE IV ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092051	Pole No	:	0622781
Serial No	:	40046609	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	685
Period From	:	05-15-2017	Prev Rdg	:	645
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	360	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 186.44
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.94
CURRENT BILL - JUNE 2017		240.77
TOTAL AMOUNT DUE		650.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 289.00

Your monthly electricity consumption chart

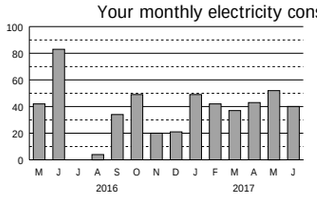

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.77		
Less : VAT	17.49		
Amount Net of VAT	223.28		
Less: BIR 2306	7.29		
BIR 2307	4.08	VATable Sales	202.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.45
Amount Due	211.91	VAT Zero Rated Sales	0.00
Add : VAT	17.49	VAT Amount	17.49
TOTAL AMOUNT DUE	229.40	TOTAL SALES	240.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5465/0/31/06-16-2017/48

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. : 376376295881

Collection Ref. Code : 1863-55-515-3

Account ID : 3765242699-2

Customer Name : HILIDO,ERNESTO CABREROS

Meter Number : MTR1092051

Period : May 2017

Premise Address: ZONE IV ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE IV ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 650.85 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

37652426992

BC10/475.5/5465/0/31/06-16-2017/48

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580201334621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58019888740

Date : 06-16-2017

BC10/475.5/5470/0622802/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801988874-0

Collection Ref. Code : 1849-91-278-5

Customer Information----------

Name : SANCHEZ,RAMONITO CERENO

Premise Address: ZONE-4 360 ISLA VERDE SAN ISIDRO
Billing Address: ZONE-4 360 ISLA VERDE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	503274 GS6	Pole No	:	0622802
Serial No	:	67393221	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3376
Period From	:	05-15-2017	Prev Rdg	:	3331
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 169.15
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.18
CURRENT BILL - JUNE 2017		314.34
TOTAL AMOUNT DUE		602.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 355.00

Your monthly electricity consumption chart

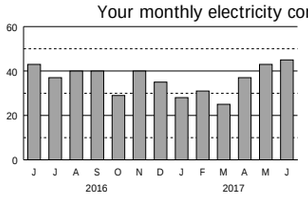

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.34		
Less : VAT	22.95		
Amount Net of VAT	291.39		
Less: BIR 2306	9.56		
BIR 2307	5.40	VATable Sales	268.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	276.43	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	299.38	TOTAL SALES	314.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5470/0/31/06-16-2017/48

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. : 580201334621

Collection Ref. Code : 1849-91-278-5
Account ID : 5801988874-0
Customer Name : SANCHEZ,RAMONITO CERENO
Meter Number : 503274 GS6
Period : May 2017

Premise Address: ZONE-4 360 ISLA VERDE SAN ISIDRO
Billing Address: ZONE-4 360 ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 602.81 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

58019888740

BC10/475.5/5470/0/31/06-16-2017/48

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056368527663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05603400002

Date : 06-16-2017

BC10/475.5/5490/0622802/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560340000-2

Collection Ref. Code : 1829-75-533-1

Customer Information----------

Name : SANCHEZ,LUCILA L

Premise Address: SITIO ISLA VERDE SAN ISIDRO
Billing Address: SITIO ISLA VERDE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	489192GS6	Pole No	:	0622802
Serial No	:	58502651	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7725
Period From	:	05-15-2017	Prev Rdg	:	7596
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:		Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		39.28
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		179.55
CURRENT BILL - JUNE 2017		1,463.11
TOTAL AMOUNT DUE		2,794.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,296.00

Your monthly electricity consumption chart

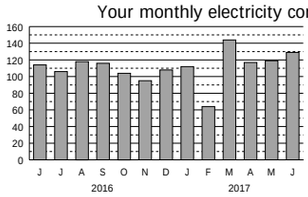

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.11		
Less : VAT	109.99		
Amount Net of VAT	1,353.12		
Less: BIR 2306	45.83		
BIR 2307	25.83	VATable Sales	1,283.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.56
Amount Due	1,281.46	VAT Zero Rated Sales	0.00
Add : VAT	109.99	VAT Amount	109.99
TOTAL AMOUNT DUE	1,391.45	TOTAL SALES	1,463.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5490/0/31/06-16-2017/48

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. : 056368527663

Collection Ref. Code : 1829-75-533-1
Account ID : 0560340000-2
Customer Name : SANCHEZ,LUCILA L
Meter Number : 489192GS6
Period : May 2017

Premise Address: SITIO ISLA VERDE SAN ISIDRO
Billing Address: SITIO ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 2,794.05 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

05603400002

BC10/475.5/5490/0/31/06-16-2017/48

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767411014595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76789000007

Date : 06-16-2017

BC10/475.5/5520/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678900000-7

Collection Ref. Code : 1843-88-989-7

Customer Information----------

Name : OCLARIT,LEONORA D

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	458923GS6	Pole No	:	0622781
Serial No	:	74753827	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7571
Period From	:	05-15-2017	Prev Rdg	:	7477
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	160	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 27.62
Government Charges		
Franchise Tax - Local		5.02
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.48
CURRENT BILL - JUNE 2017		1,005.91
TOTAL AMOUNT DUE		1,895.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,160.39

Your monthly electricity consumption chart

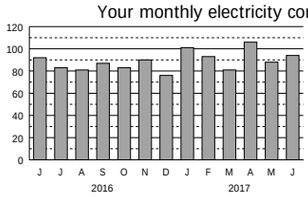

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.91		
Less : VAT	75.10		
Amount Net of VAT	930.81		
Less: BIR 2306	31.29		
BIR 2307	17.72	VATable Sales	880.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.38
Amount Due	881.80	VAT Zero Rated Sales	0.00
Add : VAT	75.10	VAT Amount	75.10
TOTAL AMOUNT DUE	956.90	TOTAL SALES	1,005.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5520/0/31/06-16-2017/48

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. : 767411014595

Collection Ref. Code : 1843-88-989-7

Account ID : 7678900000-7

Customer Name : OCLARIT,LEONORA D

Meter Number : 458923GS6

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,895.11 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

76789000007

BC10/475.5/5520/0/31/06-16-2017/48

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639393692503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63929094033

Date : 06-16-2017

BC10/475.5/5530/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392909403-3

Collection Ref. Code : 1855-61-302-6

Customer Information----------

Name : NADERA,ANGELA MAY LABRADOR

Premise Address: ZONE 4 CORAZON VILLAGE II SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 CORAZON VILLAGE II SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2203 EVS6	Pole No	:	0622781
Serial No	:	01412820	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3756
Period From	:	05-15-2017	Prev Rdg	:	3705
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	128	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 142.31
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.70
CURRENT BILL - JUNE 2017		409.33
TOTAL AMOUNT DUE		717.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 285.00

Your monthly electricity consumption chart

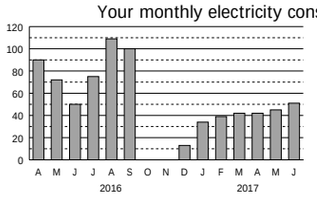

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.33		
Less : VAT	30.09		
Amount Net of VAT	379.24		
Less: BIR 2306	12.53		
BIR 2307	7.10	VATable Sales	352.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	359.61	VAT Zero Rated Sales	0.00
Add : VAT	30.09	VAT Amount	30.09
TOTAL AMOUNT DUE	389.70	TOTAL SALES	409.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5530/0/31/06-16-2017/48

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. : 639393692503

Collection Ref. Code : 1855-61-302-6

Account ID : 6392909403-3

Customer Name : NADERA,ANGELA MAY LABRADOR

Meter Number : 2203 EVS6

Period : May 2017

Premise Address: ZONE 4 CORAZON VILLAGE II SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 CORAZON VILLAGE II SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 717.67 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

63929094033

BC10/475.5/5530/0/31/06-16-2017/48

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856258396473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85645112112

Date : 06-16-2017

BC10/475.5/5540/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564511211-2

Collection Ref. Code : 1857-55-404-3

Customer Information----------

Name : ABANID,JOSE JILVERT TORRES

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4151 EIS6	Pole No	:	0622781
Serial No	:	83303730	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2454
Period From	:	05-15-2017	Prev Rdg	:	2398
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	114	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 154.21
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.48
CURRENT BILL - JUNE 2017		451.25
TOTAL AMOUNT DUE		885.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 323.00

Your monthly electricity consumption chart

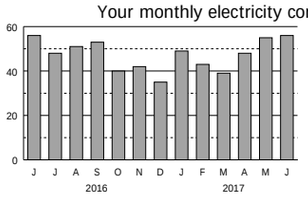

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.25		
Less : VAT	33.25		
Amount Net of VAT	418.00		
Less: BIR 2306	13.86		
BIR 2307	7.83	VATable Sales	388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.23
Amount Due	396.31	VAT Zero Rated Sales	0.00
Add : VAT	33.25	VAT Amount	33.25
TOTAL AMOUNT DUE	429.56	TOTAL SALES	451.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5540/0/31/06-16-2017/48

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. : 856258396473

Collection Ref. Code : 1857-55-404-3
Account ID : 8564511211-2
Customer Name : ABANID,JOSE JILVERT TORRES
Meter Number : 4151 EIS6
Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 885.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85645112112

BC10/475.5/5540/0/31/06-16-2017/48

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998602556559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99806568509

Date : 06-16-2017

BC10/475.5/5580/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980656850-9

Collection Ref. Code : 1851-28-578-4

Customer Information----------

Name : ACOTIN,ROBERTO LABIAN

Premise Address: ISLA VERDE

Billing Address: ISLA VERDE

TIN :

Metering Information----------

Meter No	:	511358 GS6	Pole No	:	0622781
Serial No	:	53471302	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5816
Period From	:	05-15-2017	Prev Rdg	:	5702
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	230	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 874.50	17.49
Sub-Total		28.68
Government Charges		
Franchise Tax - Local		6.43
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		4.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		157.99
CURRENT BILL - JUNE 2017		1,286.85
TOTAL AMOUNT DUE		2,161.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 967.00

Your monthly electricity consumption chart

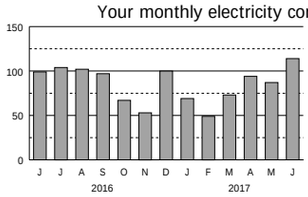

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.85		
Less : VAT	96.55		
Amount Net of VAT	1,190.30		
Less: BIR 2306	40.23		
BIR 2307	22.72	VATable Sales	1,128.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.44
Amount Due	1,127.35	VAT Zero Rated Sales	0.00
Add : VAT	96.55	VAT Amount	96.55
TOTAL AMOUNT DUE	1,223.90	TOTAL SALES	1,286.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5580/0/31/06-16-2017/48

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. : 998602556559

Collection Ref. Code : 1851-28-578-4

Account ID : 9980656850-9

Customer Name : ACOTIN,ROBERTO LABIAN

Meter Number : 511358 GS6

Period : May 2017

Premise Address: ISLA VERDE

Billing Address: ISLA VERDE

TOTAL AMOUNT DUE : 2,161.15

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

99806568509

BC10/475.5/5580/0/31/06-16-2017/48

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498764357950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49822608896

Date : 06-16-2017

BC10/475.5/5591/0622760/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982260889-6

Collection Ref. Code : 1861-25-257-9

Customer Information----------

Name : HELIDO,FEBCILTON BACULAO

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060986	Pole No	:	0622760
Serial No	:	125291206	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2654
Period From	:	05-15-2017	Prev Rdg	:	2612
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 154.41
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.49
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		43.59
CURRENT BILL - JUNE 2017		297.67
TOTAL AMOUNT DUE		747.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 682.00

Your monthly electricity consumption chart

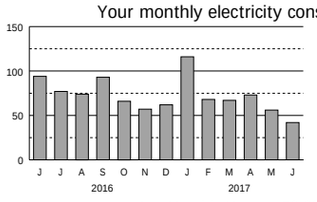

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.67		
Less : VAT	21.87		
Amount Net of VAT	275.80		
Less: BIR 2306	9.13		
BIR 2307	5.12	VATable Sales	254.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	261.55	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	283.42	TOTAL SALES	297.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5591/0/31/06-16-2017/48

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. : 498764357950

Collection Ref. Code : 1861-25-257-9

Account ID : 4982260889-6

Customer Name : HELIDO,FEBCILTON BACULAO

Meter Number : MTR1060986

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 747.32 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

49822608896

BC10/475.5/5591/0/31/06-16-2017/48

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223157835199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

2235897757

Date : 06-16-2017

BC10/475.5/5592/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235897757-1

Collection Ref. Code : 1849-74-143-3

Customer Information----------

Name : AMPOON,ROSEMARIE CALINAO

Premise Address: ZONE 4 ISLA VERDE

Billing Address: ZONE 4 ISLA VERDE

TIN :

Metering Information----------

Meter No	:	498153 GS6	Pole No	:	0622781
Serial No	:	25257260	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4593
Period From	:	05-15-2017	Prev Rdg	:	4550
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 161.18
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.20
CURRENT BILL - JUNE 2017		301.12
TOTAL AMOUNT DUE		604.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 291.00

Your monthly electricity consumption chart

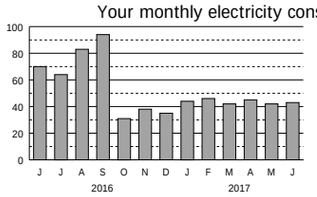

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.12		
Less : VAT	22.00		
Amount Net of VAT	279.12		
Less: BIR 2306	9.18		
BIR 2307	5.17	VATable Sales	256.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.20
Amount Due	264.77	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	286.77	TOTAL SALES	301.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5592/0/31/06-16-2017/48

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. : 223157835199

Collection Ref. Code : 1849-74-143-3

Account ID : 2235897757-1

Customer Name : AMPOON,ROSEMARIE CALINAO

Meter Number : 498153 GS6

Period : May 2017

Premise Address: ZONE 4 ISLA VERDE

Billing Address: ZONE 4 ISLA VERDE

TOTAL AMOUNT DUE : 604.16

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 _____

2235897757

BC10/475.5/5592/0/31/06-16-2017/48

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206702975088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20669496141

Date : 06-16-2017

BC10/475.5/5593/0622802/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066949614-1

Collection Ref. Code : 1863-76-602-2

Customer Information----------

Name : CALINAO,FLORDELISA LLENA

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143220	Pole No	:	0622802
Serial No	:	40100429	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	387
Period From	:	05-15-2017	Prev Rdg	:	359
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 175.62
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.53
CURRENT BILL - JUNE 2017		120.90
TOTAL AMOUNT DUE		244.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 16.00

Your monthly electricity consumption chart

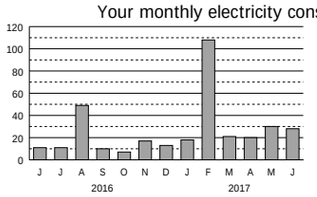

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.90		
Less : VAT	8.45		
Amount Net of VAT	112.45		
Less: BIR 2306	3.51		
BIR 2307	1.98	VATable Sales	98.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.96	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	115.41	TOTAL SALES	120.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5593/0/31/06-16-2017/48

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. : 206702975088

Collection Ref. Code : 1863-76-602-2

Account ID : 2066949614-1

Customer Name : CALINAO,FLORDELISA LLENA

Meter Number : MTR1143220

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 244.62 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

20669496141

BC10/475.5/5593/0/31/06-16-2017/48

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311353763919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31112327056

Date : 06-16-2017

BC10/475.5/5593/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111232705-6

Collection Ref. Code : 1849-70-932-7

Customer Information----------

Name : CALINAO,FLORDELISA LLENA

Premise Address: ZONE 4 ISLA VERDE
Billing Address: ZONE 4 ISLA VERDE

TIN : 266-048-134-000

Metering Information----------

Meter No	:	497246 GS6	Pole No	:	0622781
Serial No	:	81656711	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5178
Period From	:	05-15-2017	Prev Rdg	:	5107
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 90.61
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.60
CURRENT BILL - JUNE 2017		685.07
TOTAL AMOUNT DUE		1,307.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 725.00

Your monthly electricity consumption chart

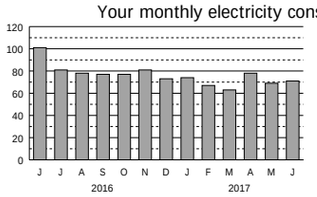

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.07		
Less : VAT	50.94		
Amount Net of VAT	634.13		
Less: BIR 2306	21.22		
BIR 2307	12.01	VATable Sales	596.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.66
Amount Due	600.90	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	651.84	TOTAL SALES	685.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5593/0/31/06-16-2017/48

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. : 311353763919

Collection Ref. Code : 1849-70-932-7
Account ID : 3111232705-6
Customer Name : CALINAO,FLORDELISA LLENA
Meter Number : 497246 GS6
Period : May 2017

Premise Address: ZONE 4 ISLA VERDE
Billing Address: ZONE 4 ISLA VERDE

TOTAL AMOUNT DUE : 1,307.45 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 _____

31112327056

BC10/475.5/5593/0/31/06-16-2017/48

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796181299876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79650961380

Date : 06-16-2017

BC10/475.5/5593/1411740/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965096138-0

Collection Ref. Code : 1859-65-158-5

Customer Information----------

Name : CALINAO,FLORDELISA LLENA

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023081	Pole No	:	1411740
Serial No	:	121755308	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2362
Period From	:	05-15-2017	Prev Rdg	:	2305
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 162.24
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.91
CURRENT BILL - JUNE 2017		453.25
Debit Adjustments		412.00
TOTAL AMOUNT DUE		1,041.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 412.00

Your monthly electricity consumption chart

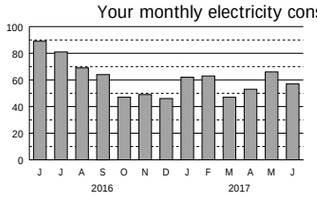

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.25		
Less : VAT	33.18		
Amount Net of VAT	420.07		
Less: BIR 2306	13.81		
BIR 2307	7.86	VATable Sales	390.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	398.40	VAT Zero Rated Sales	0.00
Add : VAT	33.18	VAT Amount	33.18
TOTAL AMOUNT DUE	431.58	TOTAL SALES	453.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5593/0/31/06-16-2017/48

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. : 796181299876

Collection Ref. Code : 1859-65-158-5

Account ID : 7965096138-0

Customer Name : CALINAO,FLORDELISA LLENA

Meter Number : MTR1023081

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,041.58 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

79650961380

BC10/475.5/5593/0/31/06-16-2017/48

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560124614721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56026206740

Date : 06-16-2017

BC10/475.5/5635/1411740/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602620674-0

Collection Ref. Code : 1859-65-113-5

Customer Information----------

Name : ESPINOSA,INECITA GIAN

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022986	Pole No	:	1411740
Serial No	:	121755573	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	746
Period From	:	05-15-2017	Prev Rdg	:	710
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 173.03
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.56
CURRENT BILL - JUNE 2017		211.37
TOTAL AMOUNT DUE		330.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 322.00

Your monthly electricity consumption chart

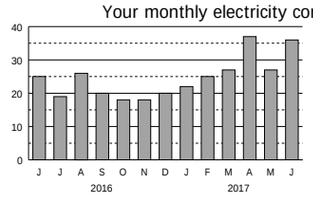

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.37		
Less : VAT	15.18		
Amount Net of VAT	196.19		
Less: BIR 2306	6.33		
BIR 2307	3.58	VATable Sales	177.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	186.28	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	201.46	TOTAL SALES	211.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5635/0/31/06-16-2017/48

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. : 560124614721

Collection Ref. Code : 1859-65-113-5
Account ID : 5602620674-0
Customer Name : ESPINOSA,INECITA GIAN
Meter Number : MTR1022986
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 330.75 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

56026206740

BC10/475.5/5635/0/31/06-16-2017/48

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830283620393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83040177061

Date : 06-16-2017

BC10/475.5/5650/0622802/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304017706-1

Collection Ref. Code : 1853-41-089-6

Customer Information----------

Name : CARTEN,CAMILO SR. PUERTO

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	549660 GS6	Pole No	:	0622802
Serial No	:	93543581	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2548
Period From	:	05-15-2017	Prev Rdg	:	2502
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 170.78
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.46
CURRENT BILL - JUNE 2017		323.59
TOTAL AMOUNT DUE		722.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 100.00

Your monthly electricity consumption chart

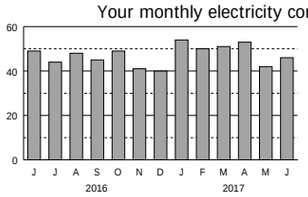

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.59		
Less : VAT	23.70		
Amount Net of VAT	299.89		
Less: BIR 2306	9.88		
BIR 2307	5.56	VATable Sales	276.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.76
Amount Due	284.45	VAT Zero Rated Sales	0.00
Add : VAT	23.70	VAT Amount	23.70
TOTAL AMOUNT DUE	308.15	TOTAL SALES	323.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5650/0/31/06-16-2017/48

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. : 830283620393

Collection Ref. Code : 1853-41-089-6
Account ID : 8304017706-1
Customer Name : CARTEN,CAMILO SR. PUERTO
Meter Number : 549660 GS6
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 722.54 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

83040177061

BC10/475.5/5650/0/31/06-16-2017/48

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474916733551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47408363001

Date : 06-16-2017

BC10/475.5/5680/1363114/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740836300-1

Collection Ref. Code : 1859-38-539-7

Customer Information----------

Name : ABORDO,FERNANDITO CABANOG

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013860	Pole No	:	1363114
Serial No	:	94720837	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1592
Period From	:	05-15-2017	Prev Rdg	:	1559
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	136	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 156.83
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.04
CURRENT BILL - JUNE 2017		196.23
TOTAL AMOUNT DUE		405.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 205.00

Your monthly electricity consumption chart

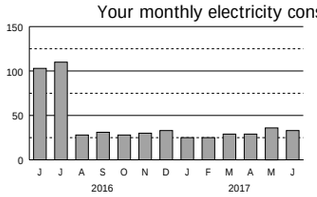

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.23		
Less : VAT	14.17		
Amount Net of VAT	182.06		
Less: BIR 2306	5.91		
BIR 2307	3.33	VATable Sales	165.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.87
Amount Due	172.82	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	186.99	TOTAL SALES	196.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5680/0/31/06-16-2017/48

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. : 474916733551

Collection Ref. Code : 1859-38-539-7
Account ID : 4740836300-1
Customer Name : ABORDO,FERNANDITO CABANOG
Meter Number : MTR1013860
Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 405.40 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

47408363001

BC10/475.5/5680/0/31/06-16-2017/48

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947317262593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94787202772

Date : 06-16-2017

BC10/475.5/5690/1363114/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478720277-2

Collection Ref. Code : 1859-38-458-7

Customer Information----------

Name : CANTILA,ANILYN VILANDO

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012664	Pole No	:	1363114
Serial No	:	36709966	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1856
Period From	:	05-15-2017	Prev Rdg	:	1795
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	136	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 111.51
Government Charges		
Franchise Tax - Local		2.73
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.97
CURRENT BILL - JUNE 2017		552.48
TOTAL AMOUNT DUE		887.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 536.00

Your monthly electricity consumption chart

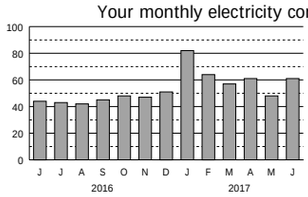

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.48		
Less : VAT	40.83		
Amount Net of VAT	511.65		
Less: BIR 2306	17.03		
BIR 2307	9.65	VATable Sales	479.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.14
Amount Due	484.97	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	525.80	TOTAL SALES	552.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5690/0/31/06-16-2017/48

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. : 947317262593

Collection Ref. Code : 1859-38-458-7

Account ID : 9478720277-2

Customer Name : CANTILA,ANILYN VILANDO

Meter Number : MTR1012664

Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 887.21 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

94787202772

BC10/475.5/5690/0/31/06-16-2017/48

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888827773242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88821905838

Date : 06-16-2017

BC10/475.5/5700/1363114/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882190583-8

Collection Ref. Code : 1859-36-419-5

Customer Information----------

Name : DIGAMOS,ANALINE SANCHEZ

Premise Address: ZONE 4, #132 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4, #132 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012667	Pole No	:	1363114
Serial No	:	38190191	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2047
Period From	:	05-15-2017	Prev Rdg	:	1953
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	136	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 31.37
Government Charges		
Franchise Tax - Local		5.00
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.00
CURRENT BILL - JUNE 2017		1,001.68
TOTAL AMOUNT DUE		1,703.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 721.00

Your monthly electricity consumption chart

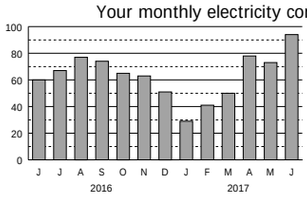

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.68		
Less : VAT	74.64		
Amount Net of VAT	927.04		
Less: BIR 2306	31.10		
BIR 2307	17.65	VATable Sales	876.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.36
Amount Due	878.29	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	952.93	TOTAL SALES	1,001.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5700/0/31/06-16-2017/48

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. : 888827773242

Collection Ref. Code : 1859-36-419-5

Account ID : 8882190583-8

Customer Name : DIGAMOS,ANALINE SANCHEZ

Meter Number : MTR1012667

Period : May 2017

Premise Address: ZONE 4, #132 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4, #132 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,703.18 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

88821905838

BC10/475.5/5700/0/31/06-16-2017/48

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136606499446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13612211337

Date : 06-16-2017

BC10/475.5/5720/0622802/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361221133-7

Collection Ref. Code : 1851-41-056-2

Customer Information----------

Name : BALBUTIN,LUCIANO ALIBO

Premise Address: Z-4 ISLA VERDE SAN ISIDRO

Billing Address: Z-4 ISLA VERDE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	412284 GS6	Pole No	:	0622802
Serial No	:	2003157590	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3625
Period From	:	05-15-2017	Prev Rdg	:	3580
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	230	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.26
CURRENT BILL - JUNE 2017		315.08
TOTAL AMOUNT DUE		636.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 283.00

Your monthly electricity consumption chart

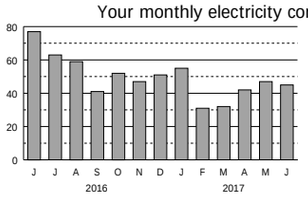

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.08		
Less : VAT	23.03		
Amount Net of VAT	292.05		
Less: BIR 2306	9.59		
BIR 2307	5.41	VATable Sales	268.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	277.05	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	300.08	TOTAL SALES	315.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5720/0/31/06-16-2017/48

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. : 136606499446

Collection Ref. Code : 1851-41-056-2

Account ID : 1361221133-7

Customer Name : BALBUTIN,LUCIANO ALIBO

Meter Number : 412284 GS6

Period : May 2017

Premise Address: Z-4 ISLA VERDE SAN ISIDRO

Billing Address: Z-4 ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 636.68

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

13612211337

BC10/475.5/5720/0/31/06-16-2017/48

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503699866253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50395229797

Date : 06-16-2017

BC10/475.5/5760/0622802/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039522979-7

Collection Ref. Code : 1847-90-848-9

Customer Information----------

Name : EMPACES,MARITES DELIMA

Premise Address: SITIO ISLA VERDE SAN ISIDRO
Billing Address: SITIO ISLA VERDE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1167271	Pole No	:	0622802
Serial No	:	84443842	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	269
Period From	:	05-15-2017	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 138.56
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.76
CURRENT BILL - JUNE 2017		95.55
TOTAL AMOUNT DUE		199.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 157.00

Your monthly electricity consumption chart

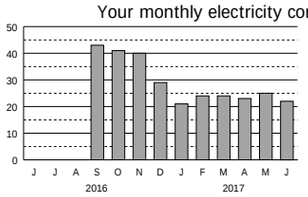

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.55		
Less : VAT	6.70		
Amount Net of VAT	88.85		
Less: BIR 2306	2.80		
BIR 2307	1.57	VATable Sales	77.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	84.48	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	91.18	TOTAL SALES	95.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5760/0/31/06-16-2017/48

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. : 503699866253

Collection Ref. Code : 1847-90-848-9
Account ID : 5039522979-7
Customer Name : EMPACES,MARITES DELIMA
Meter Number : MTR1167271
Period : May 2017

Premise Address: SITIO ISLA VERDE SAN ISIDRO
Billing Address: SITIO ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 199.10 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

50395229797

BC10/475.5/5760/0/31/06-16-2017/48

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947126097211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94723558808

Date : 06-16-2017

BC10/475.5/5790/0622802/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472355880-8

Collection Ref. Code : 1849-34-875-8

Customer Information----------

Name : CABALLERO,HELEN CORTEZ

Premise Address: ZONE 4-146 SITIO ISLA VERDE SAN ISIDRO
Billing Address: ZONE 4-146 SITIO ISLA VERDE SAN ISIDRO

TIN : 265-345-473-000

Metering Information----------

Meter No	:	469004 GS6	Pole No	:	0622802
Serial No	:	62773081	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13455
Period From	:	05-15-2017	Prev Rdg	:	13240
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,604.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,604.00	52.08
Sub-Total		73.19
Government Charges		
Franchise Tax - Local		12.22
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		299.83
CURRENT BILL - JUNE 2017		2,443.48
TOTAL AMOUNT DUE		5,047.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,355.00

Your monthly electricity consumption chart

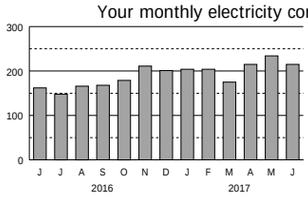

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.48		
Less : VAT	183.87		
Amount Net of VAT	2,259.61		
Less: BIR 2306	76.61		
BIR 2307	43.14	VATable Sales	2,143.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.96
Amount Due	2,139.86	VAT Zero Rated Sales	0.00
Add : VAT	183.87	VAT Amount	183.87
TOTAL AMOUNT DUE	2,323.73	TOTAL SALES	2,443.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5790/0/31/06-16-2017/48

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. : 947126097211

Collection Ref. Code : 1849-34-875-8
Account ID : 9472355880-8
Customer Name : CABALLERO,HELEN CORTEZ
Meter Number : 469004 GS6
Period : May 2017

Premise Address: ZONE 4-146 SITIO ISLA VERDE SAN ISIDRO
Billing Address: ZONE 4-146 SITIO ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 5,047.68 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

94723558808

BC10/475.5/5790/0/31/06-16-2017/48

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152744496864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15235479647

Date : 06-16-2017

BC10/475.5/5860/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1523547964-7

Collection Ref. Code : 1849-64-773-9

Customer Information----------

Name : PORLAS,FLORENDA ROBANSON

Premise Address: ISLA VERDE

Billing Address: ISLA VERDE

TIN :

Metering Information----------

Meter No	:	494927 GS6	Pole No	:	0622795
Serial No	:	83445656	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3589
Period From	:	05-15-2017	Prev Rdg	:	3543
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 160.70
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 12.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.73
CURRENT BILL - JUNE 2017		334.94
TOTAL AMOUNT DUE		771.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 466.00

Your monthly electricity consumption chart

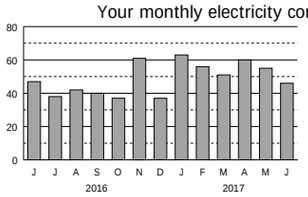

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.94		
Less : VAT	24.91		
Amount Net of VAT	310.03		
Less: BIR 2306	10.39		
BIR 2307	5.76	VATable Sales	286.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.82
Amount Due	293.88	VAT Zero Rated Sales	0.00
Add : VAT	24.91	VAT Amount	24.91
TOTAL AMOUNT DUE	318.79	TOTAL SALES	334.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5860/0/31/06-16-2017/48

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. : 152744496864

Collection Ref. Code : 1849-64-773-9

Account ID : 1523547964-7

Customer Name : PORLAS,FLORENDA ROBANSON

Meter Number : 494927 GS6

Period : May 2017

Premise Address: ISLA VERDE

Billing Address: ISLA VERDE

TOTAL AMOUNT DUE : 771.77

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

15235479647

BC10/475.5/5860/0/31/06-16-2017/48

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814954521115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81405631888

Date : 06-16-2017

BC10/475.5/5865/0622802/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140563188-8

Collection Ref. Code : 1863-23-617-1

Customer Information----------

Name : RABANSON,LUCIA JOPIA

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1120372	Pole No	:	0622802
Serial No	:	40070957	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	633
Period From	:	05-15-2017	Prev Rdg	:	623
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	444	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	55.45
Transmission Charge	0.3752/kWh	3.75
System Loss Charge	0.8255/kWh	8.26
Sub-Total		67.46
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 96.08	- 96.08
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 91.89
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.54
Distribution		4.03
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.99
CURRENT BILL - JUNE 2017		15.18
TOTAL AMOUNT DUE		224.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 65.81

Your monthly electricity consumption chart

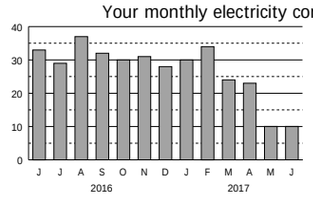

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.18		
Less : VAT	1.11		
Amount Net of VAT	14.07		
Less: BIR 2306	0.45		
BIR 2307	0.19	VATable Sales	9.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.88
Amount Due	13.43	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	14.54	TOTAL SALES	15.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5865/0/31/06-16-2017/48

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. : 814954521115

Collection Ref. Code : 1863-23-617-1
Account ID : 8140563188-8
Customer Name : RABANSON,LUCIA JOPIA
Meter Number : MTR1120372
Period : Mar 2017 to May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 224.88 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

81405631888

BC10/475.5/5865/0/31/06-16-2017/48

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147497949875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14796337039

Date : 06-16-2017

BC10/475.5/5890/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479633703-9

Collection Ref. Code : 1849-33-218-5

Customer Information----------

Name : CABILLO,DEOLINDA LOPEZ

Premise Address: ISLA VERDE SAN ISIDRO
Billing Address: ISLA VERDE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	431062GS6	Pole No	:	0622795
Serial No	:	59878898	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4982
Period From	:	05-15-2017	Prev Rdg	:	4902
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 104.01
Government Charges		
Franchise Tax - Local		3.82
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.49
CURRENT BILL - JUNE 2017		769.02
TOTAL AMOUNT DUE		1,370.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 588.00

Your monthly electricity consumption chart

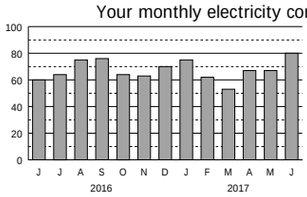

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.02		
Less : VAT	57.07		
Amount Net of VAT	711.95		
Less: BIR 2306	23.78		
BIR 2307	13.48	VATable Sales	669.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.42
Amount Due	674.69	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	731.76	TOTAL SALES	769.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5890/0/31/06-16-2017/48

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. : 147497949875

Collection Ref. Code : 1849-33-218-5
Account ID : 1479633703-9
Customer Name : CABILLO,DEOLINDA LOPEZ
Meter Number : 431062GS6
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO
Billing Address: ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 1,370.26

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 _____

14796337039

BC10/475.5/5890/0/31/06-16-2017/48

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712107315176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71297275936

Date : 06-16-2017

BC10/475.5/5940/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129727593-6

Collection Ref. Code : 1849-26-971-8

Customer Information----------

Name : DUMOSMOG,RICKY CABUSAS

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	489367GS6	Pole No	:	0622795
Serial No	:	58183722	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4043
Period From	:	05-15-2017	Prev Rdg	:	4015
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 174.50
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.68
CURRENT BILL - JUNE 2017		122.17
TOTAL AMOUNT DUE		301.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 405.00

Your monthly electricity consumption chart

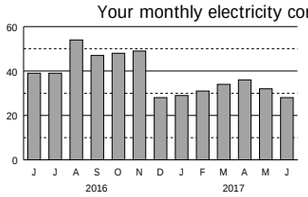

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.59		
Amount Net of VAT	113.58		
Less: BIR 2306	3.56		
BIR 2307	2.00	VATable Sales	99.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	108.02	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	116.61	TOTAL SALES	122.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5940/0/31/06-16-2017/48

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. : 712107315176

Collection Ref. Code : 1849-26-971-8
Account ID : 7129727593-6
Customer Name : DUMOSMOG,RICKY CABUSAS
Meter Number : 489367GS6
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 301.50 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 _____

71297275936

BC10/475.5/5940/0/31/06-16-2017/48

2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699336409769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69931258128

Date : 06-16-2017

BC10/475.5/5950/0622802/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993125812-8

Collection Ref. Code : 1849-27-071-6

Customer Information----------

Name : DUMOSMOG,RICKY CABUSAS

Premise Address: ISLA VERDE SAN ISIDRO

Billing Address: ISLA VERDE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	97059GS6	Pole No	:	0622802
Serial No	:	97891179	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4468
Period From	:	05-15-2017	Prev Rdg	:	4433
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	230	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 165.95
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.93
CURRENT BILL - JUNE 2017		208.21
TOTAL AMOUNT DUE		441.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 286.00

Your monthly electricity consumption chart

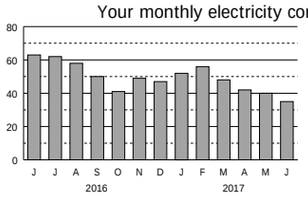

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.21		
Less : VAT	15.05		
Amount Net of VAT	193.16		
Less: BIR 2306	6.27		
BIR 2307	3.53	VATable Sales	175.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.88
Amount Due	183.36	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	198.41	TOTAL SALES	208.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5950/0/31/06-16-2017/48

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. : 699336409769

Collection Ref. Code : 1849-27-071-6

Account ID : 6993125812-8

Customer Name : DUMOSMOG,RICKY CABUSAS

Meter Number : 97059GS6

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO

Billing Address: ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 441.89

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 _____

69931258128

BC10/475.5/5950/0/31/06-16-2017/48

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387572304907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38727964322

Date : 06-16-2017

BC10/475.5/5960/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872796432-2

Collection Ref. Code : 1847-74-131-2

Customer Information----------

Name : LERIEN,LORGIE SELBANO

Premise Address: SITIO ISLA VERDE SAN ISIDRO
Billing Address: SITIO ISLA VERDE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1171115	Pole No	:	0622795
Serial No	:	133493994	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	443
Period From	:	05-15-2017	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 180.13
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.24
CURRENT BILL - JUNE 2017		335.24
TOTAL AMOUNT DUE		651.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,109.00

Your monthly electricity consumption chart

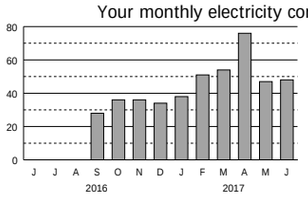

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.24		
Less : VAT	24.46		
Amount Net of VAT	310.78		
Less: BIR 2306	10.19		
BIR 2307	5.76	VATable Sales	286.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	294.83	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	319.29	TOTAL SALES	335.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5960/0/31/06-16-2017/48

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. : 387572304907

Collection Ref. Code : 1847-74-131-2
Account ID : 3872796432-2
Customer Name : LERIEN,LORGIE SELBANO
Meter Number : MTR1171115
Period : May 2017

Premise Address: SITIO ISLA VERDE SAN ISIDRO
Billing Address: SITIO ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 651.30 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

38727964322

BC10/475.5/5960/0/31/06-16-2017/48

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953768198540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95399000009

Date : 06-16-2017

BC10/475.5/5970/0622900/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539900000-9

Collection Ref. Code : 1811-39-866-9

Customer Information----------

Name : CAMPANA,GERONIMA M.

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	364565GS6	Pole No	:	0622900
Serial No	:	2002116476	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22123
Period From	:	05-15-2017	Prev Rdg	:	22009
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	285	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 990.50	19.81
Sub-Total		31.00
Government Charges		
Franchise Tax - Local		6.45
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		4.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		158.29
CURRENT BILL - JUNE 2017		1,289.47
TOTAL AMOUNT DUE		2,279.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,342.72

Your monthly electricity consumption chart

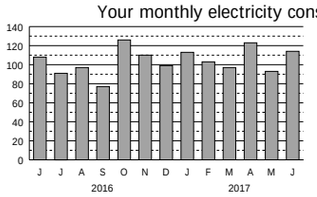

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.47		
Less : VAT	96.83		
Amount Net of VAT	1,192.64		
Less: BIR 2306	40.35		
BIR 2307	22.77	VATable Sales	1,131.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.46
Amount Due	1,129.52	VAT Zero Rated Sales	0.00
Add : VAT	96.83	VAT Amount	96.83
TOTAL AMOUNT DUE	1,226.35	TOTAL SALES	1,289.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5970/0/31/06-16-2017/48

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. : 953768198540

Collection Ref. Code : 1811-39-866-9

Account ID : 9539900000-9

Customer Name : CAMPANA,GERONIMA M.

Meter Number : 364565GS6

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,279.73 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

95399000009

BC10/475.5/5970/0/31/06-16-2017/48

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519320453885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51920100008

Date : 06-16-2017

BC10/475.5/5990/0622900/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192010000-8

Collection Ref. Code : 1813-69-164-9

Customer Information----------

Name : ILAGA,DOMINGO A.

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057298	Pole No	:	0622900
Serial No	:	121756383	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1702
Period From	:	05-15-2017	Prev Rdg	:	1622
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	120	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 101.34
Government Charges		
Franchise Tax - Local		3.83
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.82
CURRENT BILL - JUNE 2017		772.02
TOTAL AMOUNT DUE		1,506.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 843.00

Your monthly electricity consumption chart

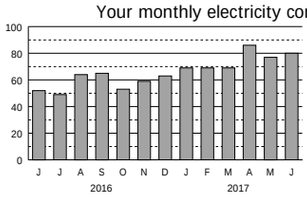

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.02		
Less : VAT	57.39		
Amount Net of VAT	714.63		
Less: BIR 2306	23.91		
BIR 2307	13.53	VATable Sales	672.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.43
Amount Due	677.19	VAT Zero Rated Sales	0.00
Add : VAT	57.39	VAT Amount	57.39
TOTAL AMOUNT DUE	734.58	TOTAL SALES	772.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5990/0/31/06-16-2017/48

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. : 519320453885

Collection Ref. Code : 1813-69-164-9
Account ID : 5192010000-8
Customer Name : ILAGA,DOMINGO A.
Meter Number : MTR1057298
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,506.56 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

51920100008

BC10/475.5/5990/0/31/06-16-2017/48

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885258193599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88569016129

Date : 06-16-2017

BC10/475.5/6020/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856901612-9

Collection Ref. Code : 1849-30-989-2

Customer Information----------

Name : BASIG,MONALIZA VILLAVER

Premise Address: ISLA VERDE SAN ISIDRO
Billing Address: ISLA VERDE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	454430GS6	Pole No	:	0622795
Serial No	:	57827745	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6026
Period From	:	05-15-2017	Prev Rdg	:	5951
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	129	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		- 82.81
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 5.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		95.18
CURRENT BILL - JUNE 2017		737.89
Debit Adjustments		42.57
TOTAL AMOUNT DUE		1,401.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 680.00

Your monthly electricity consumption chart

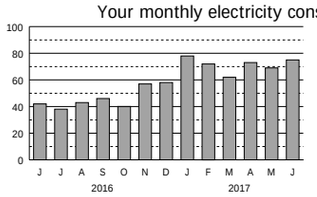

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.89		
Less : VAT	55.32		
Amount Net of VAT	682.57		
Less: BIR 2306	23.06		
BIR 2307	12.94	VATable Sales	642.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.86
Amount Due	646.57	VAT Zero Rated Sales	0.00
Add : VAT	55.32	VAT Amount	55.32
TOTAL AMOUNT DUE	701.89	TOTAL SALES	737.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6020/0/31/06-16-2017/48

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. : 885258193599

Collection Ref. Code : 1849-30-989-2
Account ID : 8856901612-9
Customer Name : BASIG,MONALIZA VILLAVER
Meter Number : 454430GS6
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO
Billing Address: ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 1,401.53 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

88569016129

BC10/475.5/6020/0/31/06-16-2017/48

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283138504345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28350100005

Date : 06-16-2017

BC10/475.5/6060/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835010000-5

Collection Ref. Code : 1817-30-086-5

Customer Information----------

Name : DEQUIT,AURELIA D

Premise Address: ISLA VERDE CORAZON VILLAGE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE CORAZON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	487791GS6	Pole No	:	0622795
Serial No	:	53315930	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21463
Period From	:	05-15-2017	Prev Rdg	:	21191
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	240	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,666.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,666.50	73.33
Sub-Total		100.04
Government Charges		
Franchise Tax - Local		15.49
LFT Differential	0.0061/kWh	1.66
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		380.08
CURRENT BILL - JUNE 2017		3,098.17
TOTAL AMOUNT DUE		6,764.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,400.00

Your monthly electricity consumption chart

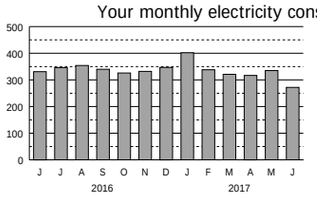

Avg Monthly Usage : 335.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.17		
Less : VAT	233.36		
Amount Net of VAT	2,864.81		
Less: BIR 2306	97.22		
BIR 2307	54.70	VATable Sales	2,718.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.72
Amount Due	2,712.89	VAT Zero Rated Sales	0.00
Add : VAT	233.36	VAT Amount	233.36
TOTAL AMOUNT DUE	2,946.25	TOTAL SALES	3,098.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6060/0/31/06-16-2017/48

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. : 283138504345

Collection Ref. Code : 1817-30-086-5

Account ID : 2835010000-5

Customer Name : DEQUIT,AURELIA D

Meter Number : 487791GS6

Period : May 2017

Premise Address: ISLA VERDE CORAZON VILLAGE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE CORAZON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,764.55 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

28350100005

BC10/475.5/6060/0/31/06-16-2017/48

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971041172946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97152000002

Date : 06-16-2017

BC10/475.5/6070/0622802/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715200000-2

Collection Ref. Code : 1815-28-734-9

Customer Information----------

Name : CANTIL,MITCHELLE S.

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	487854GS6	Pole No	:	0622802
Serial No	:	68191461	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5520
Period From	:	05-15-2017	Prev Rdg	:	5331
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:		Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
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	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		43.03
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		6.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		260.96
CURRENT BILL - JUNE 2017		2,124.67
TOTAL AMOUNT DUE		3,348.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 404.00

Your monthly electricity consumption chart

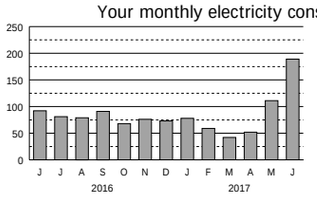

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.67		
Less : VAT	159.15		
Amount Net of VAT	1,965.52		
Less: BIR 2306	66.32		
BIR 2307	37.51	VATable Sales	1,863.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.81
Amount Due	1,861.69	VAT Zero Rated Sales	0.00
Add : VAT	159.15	VAT Amount	159.15
TOTAL AMOUNT DUE	2,020.84	TOTAL SALES	2,124.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6070/0/31/06-16-2017/48

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. : 971041172946

Collection Ref. Code : 1815-28-734-9

Account ID : 9715200000-2

Customer Name : CANTIL,MITCHELLE S.

Meter Number : 487854GS6

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,348.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97152000002

BC10/475.5/6070/0/31/06-16-2017/48

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606118121621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60609969260

Date : 06-16-2017

BC10/475.5/6080/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060996926-0

Collection Ref. Code : 1849-33-260-6

Customer Information----------

Name : CAMAY,ANABELLE VILLAVER

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109912	Pole No	:	0622795
Serial No	:	40049928	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1865
Period From	:	05-15-2017	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	444	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,665.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,665.00	53.30
Sub-Total		69.21
Government Charges		
Franchise Tax - Local		9.29
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		227.85
CURRENT BILL - JUNE 2017		1,858.36
TOTAL AMOUNT DUE		4,523.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 627.00

Your monthly electricity consumption chart

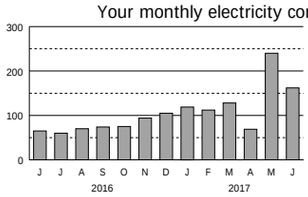

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.36		
Less : VAT	140.38		
Amount Net of VAT	1,717.98		
Less: BIR 2306	58.49		
BIR 2307	32.82	VATable Sales	1,630.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.47
Amount Due	1,626.67	VAT Zero Rated Sales	0.00
Add : VAT	140.38	VAT Amount	140.38
TOTAL AMOUNT DUE	1,767.05	TOTAL SALES	1,858.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6080/0/31/06-16-2017/48

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. : 606118121621

Collection Ref. Code : 1849-33-260-6

Account ID : 6060996926-0

Customer Name : CAMAY,ANABELLE VILLAVER

Meter Number : MTR1109912

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 4,523.40 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

60609969260

BC10/475.5/6080/0/31/06-16-2017/48

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334071983443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33462033888

Date : 06-16-2017

BC10/475.5/6140/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346203388-8

Collection Ref. Code : 1849-46-284-4

Customer Information----------

Name : BANDIGAS,MARIE ANGELES BONGATO

Premise Address: ISLA VERDE SAN ISIDRO
Billing Address: ISLA VERDE SAN ISIDRO

TIN : 240-471-147-000

Metering Information----------

Meter No	:	526094 GS6	Pole No	:	0622795
Serial No	:	60324063	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5702
Period From	:	05-15-2017	Prev Rdg	:	5631
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	346	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 93.01
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.30
CURRENT BILL - JUNE 2017		682.37
TOTAL AMOUNT DUE		885.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 300.00

Your monthly electricity consumption chart

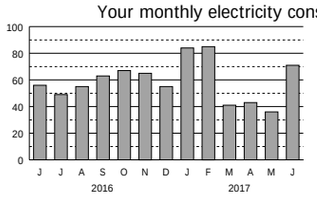

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.37		
Less : VAT	50.65		
Amount Net of VAT	631.72		
Less: BIR 2306	21.10		
BIR 2307	11.96	VATable Sales	594.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.65
Amount Due	598.66	VAT Zero Rated Sales	0.00
Add : VAT	50.65	VAT Amount	50.65
TOTAL AMOUNT DUE	649.31	TOTAL SALES	682.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6140/0/31/06-16-2017/48

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. : 334071983443

Collection Ref. Code : 1849-46-284-4
Account ID : 3346203388-8
Customer Name : BANDIGAS,MARIE ANGELES BONGATO
Meter Number : 526094 GS6
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO
Billing Address: ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 885.00 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 _____

33462033888

BC10/475.5/6140/0/31/06-16-2017/48

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332316043759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33243117059

Date : 06-16-2017

BC10/475.5/6160/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324311705-9

Collection Ref. Code : 1849-98-236-8

Customer Information----------

Name : FERNANDEZ,MELSITA MALABOSA

Premise Address: ZONE 4 ISLA VERDE
Billing Address: ZONE 4 ISLA VERDE

TIN :

Metering Information----------

Meter No	:	503889 GS6	Pole No	:	0622795
Serial No	:	69943134	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17422
Period From	:	05-15-2017	Prev Rdg	:	16901
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	236	Billed kWh	:	521

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,362.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,888.84
Transmission Charge	0.3752/kWh	195.48
System Loss Charge	0.8255/kWh	430.09
Sub-Total		3,514.41
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 10,212.00	204.24
Sub-Total		255.39
Government Charges		
Franchise Tax - Local		30.01
LFT Differential	0.0061/kWh	3.18
Value Added Tax		
Generation		206.42
Transmission		4.59
System Loss		28.98
Distribution		179.49
Others		34.63
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		735.50
CURRENT BILL - JUNE 2017		6,001.04
TOTAL AMOUNT DUE		11,363.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,850.00

Your monthly electricity consumption chart

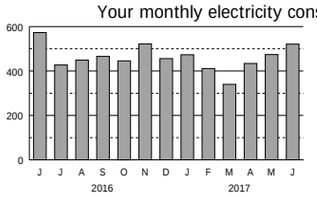

Avg Monthly Usage : 460.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,001.04		
Less : VAT	454.11		
Amount Net of VAT	5,546.93		
Less: BIR 2306	189.22		
BIR 2307	105.97	VATable Sales	5,265.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.39
Amount Due	5,251.74	VAT Zero Rated Sales	0.00
Add : VAT	454.11	VAT Amount	454.11
TOTAL AMOUNT DUE	5,705.85	TOTAL SALES	6,001.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6160/0/31/06-16-2017/48

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. : 332316043759

Collection Ref. Code : 1849-98-236-8
Account ID : 3324311705-9
Customer Name : FERNANDEZ,MELSITA MALABOSA
Meter Number : 503889 GS6
Period : May 2017

Premise Address: ZONE 4 ISLA VERDE
Billing Address: ZONE 4 ISLA VERDE

TOTAL AMOUNT DUE : 11,363.06 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

33243117059

BC10/475.5/6160/0/31/06-16-2017/48

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917336501166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91712083434

Date : 06-16-2017

BC10/475.5/6190/1363114/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171208343-4

Collection Ref. Code : 1857-81-944-6

Customer Information----------

Name : RACAZA,LORENA PATOLADA

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9829 EES6	Pole No	:	1363114
Serial No	:	06115582	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1515
Period From	:	05-15-2017	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
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 235.55	- 153.11
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 148.98
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.58
CURRENT BILL - JUNE 2017		106.15
TOTAL AMOUNT DUE		312.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 343.00

Your monthly electricity consumption chart

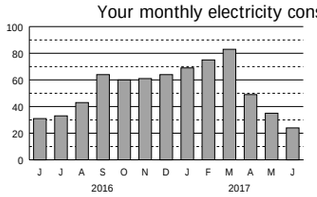

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.14		
BIR 2307	1.74	VATable Sales	86.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.07
Amount Due	93.76	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.27	TOTAL SALES	106.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6190/0/31/06-16-2017/48

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. : 917336501166

Collection Ref. Code : 1857-81-944-6

Account ID : 9171208343-4

Customer Name : RACAZA,LORENA PATOLADA

Meter Number : 9829 EES6

Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 312.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91712083434

BC10/475.5/6190/0/31/06-16-2017/48

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006577023692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00642992523

Date : 06-16-2017

BC10/475.5/6270/1363100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064299252-3

Collection Ref. Code : 1857-80-218-7

Customer Information----------

Name : SEVILLA,EGLYN GLORIA TANOY

Premise Address: ZONE IV ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE IV ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	004381 EFS6	Pole No	:	1363100
Serial No	:	94721371	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2611
Period From	:	05-15-2017	Prev Rdg	:	2568
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 355.00	7.10
Sub-Total		- 160.14
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.34
CURRENT BILL - JUNE 2017		302.30
TOTAL AMOUNT DUE		657.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 439.00

Your monthly electricity consumption chart

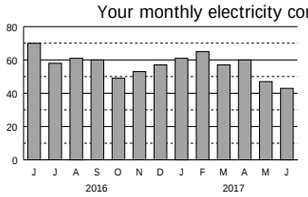

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.30		
Less : VAT	22.13		
Amount Net of VAT	280.17		
Less: BIR 2306	9.23		
BIR 2307	5.19	VATable Sales	257.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.21
Amount Due	265.75	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	287.88	TOTAL SALES	302.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6270/0/31/06-16-2017/48

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. : 006577023692

Collection Ref. Code : 1857-80-218-7

Account ID : 0064299252-3

Customer Name : SEVILLA,EGLYN GLORIA TANOY

Meter Number : 004381 EFS6

Period : May 2017

Premise Address: ZONE IV ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE IV ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 657.23 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

00642992523

BC10/475.5/6270/0/31/06-16-2017/48

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862546456374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86208550672

Date : 06-16-2017

BC10/475.5/6271/1363114/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620855067-2

Collection Ref. Code : 1861-17-527-2

Customer Information----------

Name : EROJO,GILBERT SAMBAN

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066934	Pole No	:	1363114
Serial No	:	121447713	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1864
Period From	:	05-15-2017	Prev Rdg	:	1799
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		- 104.70
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 7.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.56
CURRENT BILL - JUNE 2017		604.31
TOTAL AMOUNT DUE		1,202.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 461.00

Your monthly electricity consumption chart

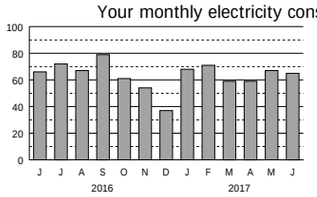

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.31		
Less : VAT	45.20		
Amount Net of VAT	559.11		
Less: BIR 2306	18.83		
BIR 2307	10.56	VATable Sales	524.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.36
Amount Due	529.72	VAT Zero Rated Sales	0.00
Add : VAT	45.20	VAT Amount	45.20
TOTAL AMOUNT DUE	574.92	TOTAL SALES	604.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6271/0/31/06-16-2017/48

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. : 862546456374

Collection Ref. Code : 1861-17-527-2
Account ID : 8620855067-2
Customer Name : EROJO,GILBERT SAMBAN
Meter Number : MTR1066934
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,202.78 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

86208550672

BC10/475.5/6271/0/31/06-16-2017/48

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357149285569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35783126168

Date : 06-16-2017

BC10/475.5/6280/1363100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578312616-8

Collection Ref. Code : 1857-80-392-2

Customer Information----------

Name : CAPIO,ANITA DELA TORRE

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008959 EFS6	Pole No	:	1363100
Serial No	:	121434320	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1268
Period From	:	05-15-2017	Prev Rdg	:	1237
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 142.41
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.81
CURRENT BILL - JUNE 2017		190.22
TOTAL AMOUNT DUE		639.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 334.00

Your monthly electricity consumption chart

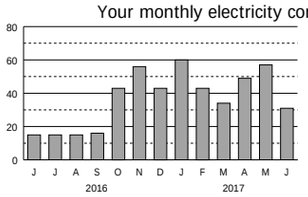

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.22		
Less : VAT	13.94		
Amount Net of VAT	176.28		
Less: BIR 2306	5.81		
BIR 2307	3.23	VATable Sales	160.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.87
Amount Due	167.24	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	181.18	TOTAL SALES	190.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6280/0/31/06-16-2017/48

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. : 357149285569

Collection Ref. Code : 1857-80-392-2
Account ID : 3578312616-8
Customer Name : CAPIO,ANITA DELA TORRE
Meter Number : 008959 EFS6
Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 639.97 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

35783126168

BC10/475.5/6280/0/31/06-16-2017/48

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323991932719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32378404126

Date : 06-16-2017

BC10/475.5/6290/1363100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237840412-6

Collection Ref. Code : 1857-80-347-7

Customer Information----------

Name : BUSTAMANTE,JEAN DIOSANA

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	004373 EFS6	Pole No	:	1363100
Serial No	:	92554254	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1953
Period From	:	05-15-2017	Prev Rdg	:	1906
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 176.26
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.27
CURRENT BILL - JUNE 2017		328.53
TOTAL AMOUNT DUE		645.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 326.00

Your monthly electricity consumption chart

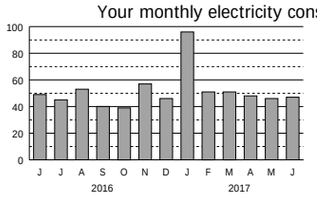

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.53		
Less : VAT	23.98		
Amount Net of VAT	304.55		
Less: BIR 2306	10.00		
BIR 2307	5.64	VATable Sales	280.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.29
Amount Due	288.91	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	312.89	TOTAL SALES	328.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6290/0/31/06-16-2017/48

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. : 323991932719

Collection Ref. Code : 1857-80-347-7

Account ID : 3237840412-6

Customer Name : BUSTAMANTE,JEAN DIOSANA

Meter Number : 004373 EFS6

Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 645.91 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

32378404126

BC10/475.5/6290/0/31/06-16-2017/48

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894244997861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89441794487

Date : 06-16-2017

BC10/475.5/6300/1363100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944179448-7

Collection Ref. Code : 1857-80-398-1

Customer Information----------

Name : BECERA,GENA-ANN RUIZ

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	004369 EFS6	Pole No	:	1363100
Serial No	:	97690704	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4212
Period From	:	05-15-2017	Prev Rdg	:	3982
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	236	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
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	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		12.89
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		316.79
CURRENT BILL - JUNE 2017		2,578.80
TOTAL AMOUNT DUE		3,821.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 881.00

Your monthly electricity consumption chart

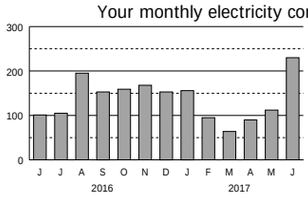

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.80		
Less : VAT	192.93		
Amount Net of VAT	2,385.87		
Less: BIR 2306	80.39		
BIR 2307	45.53	VATable Sales	2,262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.86
Amount Due	2,259.95	VAT Zero Rated Sales	0.00
Add : VAT	192.93	VAT Amount	192.93
TOTAL AMOUNT DUE	2,452.88	TOTAL SALES	2,578.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6300/0/31/06-16-2017/48

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. : 894244997861

Collection Ref. Code : 1857-80-398-1

Account ID : 8944179448-7

Customer Name : BECERA,GENA-ANN RUIZ

Meter Number : 004369 EFS6

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,821.67 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

89441794487

BC10/475.5/6300/0/31/06-16-2017/48

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821279571262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82165306349

Date : 06-16-2017

BC10/475.5/6310/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216530634-9

Collection Ref. Code : 1853-41-500-6

Customer Information----------

Name : VIRTUDAZO,RALPH DEROMOL

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	547826 GS6	Pole No	:	0622795
Serial No	:	58248169	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3912
Period From	:	05-15-2017	Prev Rdg	:	3912
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 260.50	5.21
Sub-Total		5.21
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.29
CURRENT BILL - JUNE 2017		11.50
TOTAL AMOUNT DUE		272.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 848.00

Your monthly electricity consumption chart

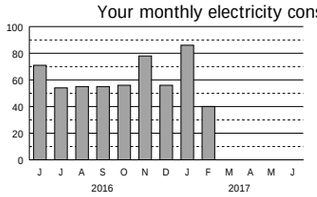

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.50		
Less : VAT	1.23		
Amount Net of VAT	10.27		
Less: BIR 2306	0.51		
BIR 2307	0.21	VATable Sales	10.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	9.55	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	10.78	TOTAL SALES	11.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6310/0/31/06-16-2017/48

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. : 821279571262

Collection Ref. Code : 1853-41-500-6
Account ID : 8216530634-9
Customer Name : VIRTUDAZO,RALPH DEROMOL
Meter Number : 547826 GS6
Period : Feb 2017 to May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 272.10 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82165306349

BC10/475.5/6310/0/31/06-16-2017/48

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484848296012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48448736511

Date : 06-16-2017

BC10/475.5/6340/1360446/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844873651-1

Collection Ref. Code : 1857-80-428-7

Customer Information----------

Name : YAP,LETICIA MONTECALVO

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007290 EFS6	Pole No	:	1360446
Serial No	:	121429106	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7855
Period From	:	05-15-2017	Prev Rdg	:	7828
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
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 264.39	- 171.85
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 165.97
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.16
CURRENT BILL - JUNE 2017		120.58
TOTAL AMOUNT DUE		304.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 110.00

Your monthly electricity consumption chart

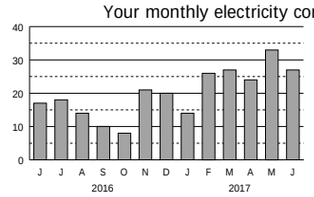

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.58		
Less : VAT	8.57		
Amount Net of VAT	112.01		
Less: BIR 2306	3.57		
BIR 2307	1.98	VATable Sales	98.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	106.46	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	115.03	TOTAL SALES	120.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6340/0/31/06-16-2017/48

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. : 484848296012

Collection Ref. Code : 1857-80-428-7

Account ID : 4844873651-1

Customer Name : YAP,LETICIA MONTECALVO

Meter Number : 007290 EFS6

Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 304.59 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

48448736511

BC10/475.5/6340/0/31/06-16-2017/48

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711346833652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71170033709

Date : 06-16-2017

BC10/475.5/6366/1360453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117003370-9

Collection Ref. Code : 1851-21-560-3

Customer Information----------

Name : ALCOMA,EVELYN TANDINGAN

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062773	Pole No	:	1360453
Serial No	:	125295026	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	981
Period From	:	05-15-2017	Prev Rdg	:	942
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 175.73
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.80
CURRENT BILL - JUNE 2017		241.73
TOTAL AMOUNT DUE		946.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 289.00

Your monthly electricity consumption chart

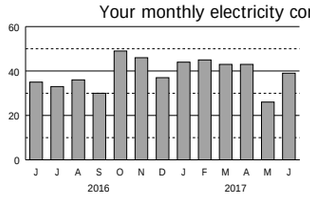

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.73		
Less : VAT	17.80		
Amount Net of VAT	223.93		
Less: BIR 2306	7.42		
BIR 2307	4.11	VATable Sales	203.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	212.40	VAT Zero Rated Sales	0.00
Add : VAT	17.80	VAT Amount	17.80
TOTAL AMOUNT DUE	230.20	TOTAL SALES	241.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6366/0/31/06-16-2017/48

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. : 711346833652

Collection Ref. Code : 1851-21-560-3

Account ID : 7117003370-9

Customer Name : ALCOMA,EVELYN TANDINGAN

Meter Number : MTR1062773

Period : Mar 2017 to May 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 946.81

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71170033709

BC10/475.5/6366/0/31/06-16-2017/48

2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918297553073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91834688052

Date : 06-16-2017

BC10/475.5/6390/1360446/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183468805-2

Collection Ref. Code : 1859-31-455-4

Customer Information----------

Name : CABANES,CIRIACO JR. BASALO

Premise Address: CARTVILLE SUBDIVISION ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: CARTVILLE SUBDIVISION ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010248	Pole No	:	1360446
Serial No	:	83349417	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3846
Period From	:	05-15-2017	Prev Rdg	:	3695
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	118	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,475.00	49.50
Sub-Total		64.33
Government Charges		
Franchise Tax - Local		8.66
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		212.39
CURRENT BILL - JUNE 2017		1,732.34
TOTAL AMOUNT DUE		2,930.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,277.00

Your monthly electricity consumption chart

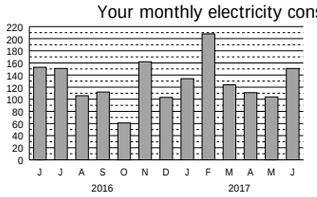

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.34		
Less : VAT	130.88		
Amount Net of VAT	1,601.46		
Less: BIR 2306	54.54		
BIR 2307	30.59	VATable Sales	1,519.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.51
Amount Due	1,516.33	VAT Zero Rated Sales	0.00
Add : VAT	130.88	VAT Amount	130.88
TOTAL AMOUNT DUE	1,647.21	TOTAL SALES	1,732.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6390/0/31/06-16-2017/48

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. : 918297553073

Collection Ref. Code : 1859-31-455-4

Account ID : 9183468805-2

Customer Name : CABANES,CIRIACO JR. BASALO

Meter Number : MTR1010248

Period : May 2017

Premise Address: CARTVILLE SUBDIVISION ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: CARTVILLE SUBDIVISION ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,930.20 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

91834688052

BC10/475.5/6390/0/31/06-16-2017/48

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309195770112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30978155841

Date : 06-16-2017

BC10/475.5/6400/1360446/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3097815584-1

Collection Ref. Code : 1857-84-740-7

Customer Information----------

Name : LAPESIGUE,MARICEL ECHAVEZ

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	314935 GS6	Pole No	:	1360446
Serial No	:	45059926	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3331
Period From	:	05-15-2017	Prev Rdg	:	3204
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
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	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,639.00	52.78
Sub-Total		65.25
Government Charges		
Franchise Tax - Local		7.35
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		8.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		180.15
CURRENT BILL - JUNE 2017		1,470.47
TOTAL AMOUNT DUE		2,663.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,446.00

Your monthly electricity consumption chart

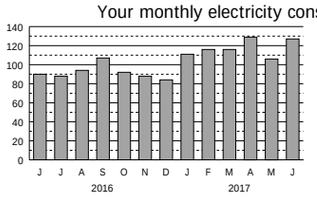

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.47		
Less : VAT	111.52		
Amount Net of VAT	1,358.95		
Less: BIR 2306	46.46		
BIR 2307	25.97	VATable Sales	1,290.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.63
Amount Due	1,286.52	VAT Zero Rated Sales	0.00
Add : VAT	111.52	VAT Amount	111.52
TOTAL AMOUNT DUE	1,398.04	TOTAL SALES	1,470.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6400/0/31/06-16-2017/48

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. : 309195770112

Collection Ref. Code : 1857-84-740-7

Account ID : 3097815584-1

Customer Name : LAPESIGUE,MARICEL ECHAVEZ

Meter Number : 314935 GS6

Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,663.24 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

30978155841

BC10/475.5/6400/0/31/06-16-2017/48

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832915732045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83295319434

Date : 06-16-2017

BC10/475.5/6405/1360453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329531943-4

Collection Ref. Code : 1861-48-152-7

Customer Information----------

Name : DAVEN,CELIA ANTIPUESTO

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050851	Pole No	:	1360453
Serial No	:	121448883	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	681
Period From	:	05-15-2017	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	118	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 178.10
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.43
CURRENT BILL - JUNE 2017		216.78
TOTAL AMOUNT DUE		323.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 120.00

Your monthly electricity consumption chart

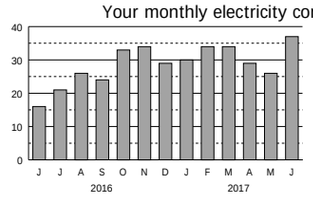

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.78		
Less : VAT	15.54		
Amount Net of VAT	201.24		
Less: BIR 2306	6.48		
BIR 2307	3.67	VATable Sales	182.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.89
Amount Due	191.09	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	206.63	TOTAL SALES	216.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6405/0/31/06-16-2017/48

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. : 832915732045

Collection Ref. Code : 1861-48-152-7

Account ID : 8329531943-4

Customer Name : DAVEN,CELIA ANTIPUESTO

Meter Number : MTR1050851

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 323.48 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

83295319434

BC10/475.5/6405/0/31/06-16-2017/48

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359271834341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35978415335

Date : 06-16-2017

BC10/475.5/6430/1360453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597841533-5

Collection Ref. Code : 1857-80-407-4

Customer Information----------

Name : ALO,DANILO GONZAGA

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007375 EFS6	Pole No	:	1360453
Serial No	:	121428659	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3863
Period From	:	05-15-2017	Prev Rdg	:	3743
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,994.00	59.88
Sub-Total		71.66
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		9.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		171.52
CURRENT BILL - JUNE 2017		1,401.00
TOTAL AMOUNT DUE		2,394.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,000.00

Your monthly electricity consumption chart

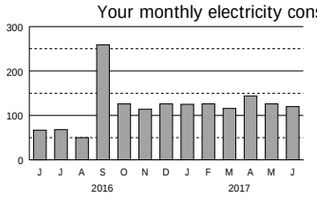

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.00		
Less : VAT	106.61		
Amount Net of VAT	1,294.39		
Less: BIR 2306	44.44		
BIR 2307	24.74	VATable Sales	1,229.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.91
Amount Due	1,225.21	VAT Zero Rated Sales	0.00
Add : VAT	106.61	VAT Amount	106.61
TOTAL AMOUNT DUE	1,331.82	TOTAL SALES	1,401.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6430/0/31/06-16-2017/48

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. : 359271834341

Collection Ref. Code : 1857-80-407-4

Account ID : 3597841533-5

Customer Name : ALO,DANILO GONZAGA

Meter Number : 007375 EFS6

Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,394.80 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

35978415335

BC10/475.5/6430/0/31/06-16-2017/48

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085799284042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08526245405

Date : 06-16-2017

BC10/475.5/6435/1360453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852624540-5

Collection Ref. Code : 1863-48-287-3

Customer Information----------

Name : ESOLANA,JOCELYN NERI

Premise Address: ISLA VERDE SAN ISIDRO,TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131083	Pole No	:	1360453
Serial No	:	85013178	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1573
Period From	:	05-15-2017	Prev Rdg	:	1517
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	118	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 151.00
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.87
CURRENT BILL - JUNE 2017		454.85
TOTAL AMOUNT DUE		1,049.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 396.00

Your monthly electricity consumption chart

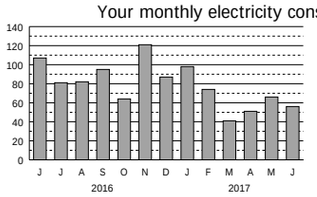

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.85		
Less : VAT	33.63		
Amount Net of VAT	421.22		
Less: BIR 2306	14.02		
BIR 2307	7.89	VATable Sales	391.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.24
Amount Due	399.31	VAT Zero Rated Sales	0.00
Add : VAT	33.63	VAT Amount	33.63
TOTAL AMOUNT DUE	432.94	TOTAL SALES	454.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6435/0/31/06-16-2017/48

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. : 085799284042

Collection Ref. Code : 1863-48-287-3

Account ID : 0852624540-5

Customer Name : ESOLANA,JOCELYN NERI

Meter Number : MTR1131083

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO,TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 1,049.28 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

08526245405

BC10/475.5/6435/0/31/06-16-2017/48

2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257493770268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25761364808

Date : 06-16-2017

BC10/475.5/6440/1360453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576136480-8

Collection Ref. Code : 1857-80-431-7

Customer Information----------

Name : CABANGBANG,ANTONIETA GONZALES

Premise Address: ZONE 4 SITIO ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 SITIO ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9003 EES6	Pole No	:	1360453
Serial No	:	06228424	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4429
Period From	:	05-15-2017	Prev Rdg	:	4275
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
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	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		52.78
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		7.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		214.99
CURRENT BILL - JUNE 2017		1,752.22
TOTAL AMOUNT DUE		3,635.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,075.00

Your monthly electricity consumption chart

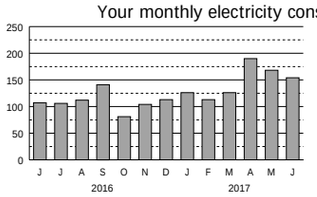

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.22		
Less : VAT	131.91		
Amount Net of VAT	1,620.31		
Less: BIR 2306	54.97		
BIR 2307	30.94	VATable Sales	1,537.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.08
Amount Due	1,534.40	VAT Zero Rated Sales	0.00
Add : VAT	131.91	VAT Amount	131.91
TOTAL AMOUNT DUE	1,666.31	TOTAL SALES	1,752.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6440/0/31/06-16-2017/48

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. : 257493770268

Collection Ref. Code : 1857-80-431-7

Account ID : 2576136480-8

Customer Name : CABANGBANG,ANTONIETA GONZALES

Meter Number : 9003 EES6

Period : May 2017

Premise Address: ZONE 4 SITIO ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 SITIO ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,635.42 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

25761364808

BC10/475.5/6440/0/31/06-16-2017/48

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704500170383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70418765312

Date : 06-16-2017

BC10/475.5/6450/1360453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041876531-2

Collection Ref. Code : 1857-80-380-9

Customer Information----------

Name : BUG-OS,EMMA SEQUERA

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9060 EES6	Pole No	:	1360453
Serial No	:	06163391	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4001
Period From	:	05-15-2017	Prev Rdg	:	3875
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
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	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		47.06
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		6.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		176.49
CURRENT BILL - JUNE 2017		1,439.01
TOTAL AMOUNT DUE		3,173.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,772.00

Your monthly electricity consumption chart

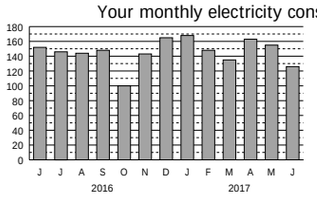

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.01		
Less : VAT	108.50		
Amount Net of VAT	1,330.51		
Less: BIR 2306	45.22		
BIR 2307	25.41	VATable Sales	1,262.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.99
Amount Due	1,259.88	VAT Zero Rated Sales	0.00
Add : VAT	108.50	VAT Amount	108.50
TOTAL AMOUNT DUE	1,368.38	TOTAL SALES	1,439.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6450/0/31/06-16-2017/48

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. : 704500170383

Collection Ref. Code : 1857-80-380-9

Account ID : 7041876531-2

Customer Name : BUG-OS,EMMA SEQUERA

Meter Number : 9060 EES6

Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,173.26 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

70418765312

BC10/475.5/6450/0/31/06-16-2017/48

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981462319073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98176349557

Date : 06-16-2017

BC10/475.5/6460/1360453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817634955-7

Collection Ref. Code : 1857-88-563-5

Customer Information----------

Name : LARGO,ANECIA GARGOLES

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1006452	Pole No	:	1360453
Serial No	:	121519457	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2430
Period From	:	05-15-2017	Prev Rdg	:	2365
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	118	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		- 88.70
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 5.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		81.58
CURRENT BILL - JUNE 2017		622.33
TOTAL AMOUNT DUE		1,762.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 719.00

Your monthly electricity consumption chart

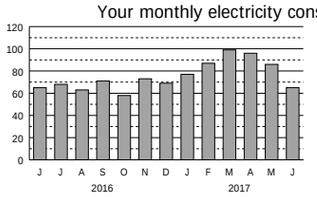

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.33		
Less : VAT	47.13		
Amount Net of VAT	575.20		
Less: BIR 2306	19.64		
BIR 2307	10.88	VATable Sales	540.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.45
Amount Due	544.68	VAT Zero Rated Sales	0.00
Add : VAT	47.13	VAT Amount	47.13
TOTAL AMOUNT DUE	591.81	TOTAL SALES	622.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6460/0/31/06-16-2017/48

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. : 981462319073

Collection Ref. Code : 1857-88-563-5

Account ID : 9817634955-7

Customer Name : LARGO,ANECIA GARGOLES

Meter Number : MTR1006452

Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,762.75 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

98176349557

BC10/475.5/6460/0/31/06-16-2017/48

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601993119783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60169838434

Date : 06-16-2017

BC10/475.5/6510/1360432/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016983843-4

Collection Ref. Code : 1859-43-257-3

Customer Information----------

Name : LIMPAG,JENELYN FABILLAR

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015175	Pole No	:	1360432
Serial No	:	87576500	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12076
Period From	:	05-15-2017	Prev Rdg	:	11835
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	624	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		70.90
Government Charges		
Franchise Tax - Local		13.63
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		334.59
CURRENT BILL - JUNE 2017		2,725.72
TOTAL AMOUNT DUE		5,087.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,529.00

Your monthly electricity consumption chart

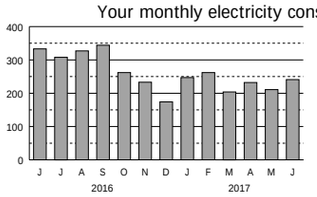

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.72		
Less : VAT	204.68		
Amount Net of VAT	2,521.04		
Less: BIR 2306	85.29		
BIR 2307	48.12	VATable Sales	2,391.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.91
Amount Due	2,387.63	VAT Zero Rated Sales	0.00
Add : VAT	204.68	VAT Amount	204.68
TOTAL AMOUNT DUE	2,592.31	TOTAL SALES	2,725.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6510/0/31/06-16-2017/48

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. : 601993119783

Collection Ref. Code : 1859-43-257-3

Account ID : 6016983843-4

Customer Name : LIMPAG,JENELYN FABILLAR

Meter Number : MTR1015175

Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,087.63 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

60169838434

BC10/475.5/6510/0/31/06-16-2017/48

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810087256647

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

8101714718

Date : 06-16-2017

BC10/475.5/6585/1360432/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101771471-8

Collection Ref. Code : 1861-21-785-4

Customer Information----------

Name : NABESIS,VICTORIANA GABINETE

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046492	Pole No	:	1360432
Serial No	:	125290365	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4716
Period From	:	05-15-2017	Prev Rdg	:	4621
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	120	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		0.38
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		2.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		130.36
CURRENT BILL - JUNE 2017		1,048.39
TOTAL AMOUNT DUE		3,361.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,239.00

Your monthly electricity consumption chart

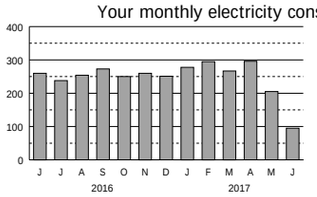

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.39		
Less : VAT	79.29		
Amount Net of VAT	969.10		
Less: BIR 2306	33.03		
BIR 2307	18.48	VATable Sales	918.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.07
Amount Due	917.59	VAT Zero Rated Sales	0.00
Add : VAT	79.29	VAT Amount	79.29
TOTAL AMOUNT DUE	996.88	TOTAL SALES	1,048.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6585/0/31/06-16-2017/48

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. : 810087256647

Collection Ref. Code : 1861-21-785-4
Account ID : 8101771471-8
Customer Name : NABESIS,VICTORIANA GABINETE
Meter Number : MTR1046492
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,361.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8101714718

BC10/475.5/6585/0/31/06-16-2017/48

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826590817906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82650100009

Date : 06-16-2017

BC10/475.5/6590/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265010000-9

Collection Ref. Code : 1841-17-098-4

Customer Information----------

Name : JULGADO,PEDRITO U

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	405196GS6	Pole No	:	0653570
Serial No	:	2003222346	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13603
Period From	:	05-15-2017	Prev Rdg	:	13285
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	160	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,991.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,991.00	59.82
Sub-Total		91.03
Government Charges		
Franchise Tax - Local		17.96
LFT Differential	0.0061/kWh	1.94
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		440.98
CURRENT BILL - JUNE 2017		3,591.97
TOTAL AMOUNT DUE		6,583.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,882.00

Your monthly electricity consumption chart

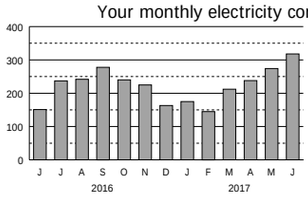

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,591.97		
Less : VAT	269.58		
Amount Net of VAT	3,322.39		
Less: BIR 2306	112.33		
BIR 2307	63.42	VATable Sales	3,150.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.40
Amount Due	3,146.64	VAT Zero Rated Sales	0.00
Add : VAT	269.58	VAT Amount	269.58
TOTAL AMOUNT DUE	3,416.22	TOTAL SALES	3,591.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6590/0/31/06-16-2017/48

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. : 826590817906

Collection Ref. Code : 1841-17-098-4
Account ID : 8265010000-9
Customer Name : JULGADO,PEDRITO U
Meter Number : 405196GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,583.03 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

82650100009

BC10/475.5/6590/0/31/06-16-2017/48

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827892000113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82789000005

Date : 06-16-2017

BC10/475.5/6600/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278900000-5

Collection Ref. Code : 1845-30-347-4

Customer Information----------

Name : ANDALES,RAUL D

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	467414GS6	Pole No	:	0653570
Serial No	:	71827265	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10796
Period From	:	05-15-2017	Prev Rdg	:	10613
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	214	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		53.74
Government Charges		
Franchise Tax - Local		10.36
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		254.22
CURRENT BILL - JUNE 2017		2,071.01
TOTAL AMOUNT DUE		3,859.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,950.00

Your monthly electricity consumption chart

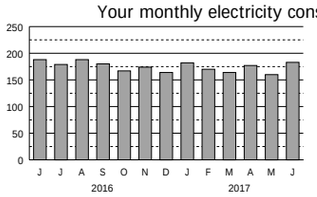

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.01		
Less : VAT	155.56		
Amount Net of VAT	1,915.45		
Less: BIR 2306	64.82		
BIR 2307	36.57	VATable Sales	1,816.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.66
Amount Due	1,814.06	VAT Zero Rated Sales	0.00
Add : VAT	155.56	VAT Amount	155.56
TOTAL AMOUNT DUE	1,969.62	TOTAL SALES	2,071.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6600/0/31/06-16-2017/48

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. : 827892000113

Collection Ref. Code : 1845-30-347-4
Account ID : 8278900000-5
Customer Name : ANDALES,RAUL D
Meter Number : 467414GS6
Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,859.86 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

82789000005

BC10/475.5/6600/0/31/06-16-2017/48

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106996469761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10650100000

Date : 06-16-2017

BC10/475.5/6630/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065010000-0

Collection Ref. Code : 1839-99-755-9

Customer Information----------

Name : LUNTAYAO,REMMY B

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	437161GS6	Pole No	:	0653570
Serial No	:	59675422	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4931
Period From	:	05-15-2017	Prev Rdg	:	4883
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	105	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 177.91
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.52
CURRENT BILL - JUNE 2017		337.74
TOTAL AMOUNT DUE		764.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 412.00

Your monthly electricity consumption chart

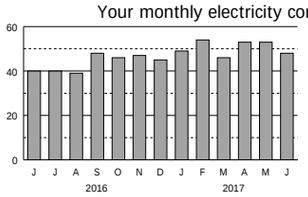

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.74		
Less : VAT	24.73		
Amount Net of VAT	313.01		
Less: BIR 2306	10.31		
BIR 2307	5.80	VATable Sales	288.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.79
Amount Due	296.90	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	321.63	TOTAL SALES	337.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6630/0/31/06-16-2017/48

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. : 106996469761

Collection Ref. Code : 1839-99-755-9
Account ID : 1065010000-0
Customer Name : LUNTAYAO,REMMY B
Meter Number : 437161GS6
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 764.84 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

10650100000

BC10/475.5/6630/0/31/06-16-2017/48

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656052258170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65670100000

Date : 06-16-2017

BC10/475.5/6660/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567010000-0

Collection Ref. Code : 1817-48-380-3

Customer Information----------

Name : COBRE,INIEGO R

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	253275 GS6	Pole No	:	0653570
Serial No	:	40880067	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2563
Period From	:	05-15-2017	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 165.54
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 13.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		36.02
CURRENT BILL - JUNE 2017		230.93
TOTAL AMOUNT DUE		542.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 423.00

Your monthly electricity consumption chart

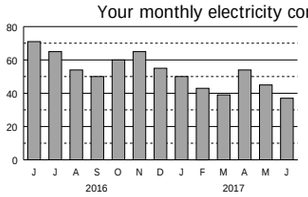

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.93		
Less : VAT	17.06		
Amount Net of VAT	213.87		
Less: BIR 2306	7.11		
BIR 2307	3.93	VATable Sales	194.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.96
Amount Due	202.83	VAT Zero Rated Sales	0.00
Add : VAT	17.06	VAT Amount	17.06
TOTAL AMOUNT DUE	219.89	TOTAL SALES	230.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6660/0/31/06-16-2017/48

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. : 656052258170

Collection Ref. Code : 1817-48-380-3

Account ID : 6567010000-0

Customer Name : COBRE,INIEGO R

Meter Number : 253275 GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 542.63 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

65670100000

BC10/475.5/6660/0/31/06-16-2017/48

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185761529160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18599472471

Date : 06-16-2017

BC10/475.5/6675/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859947247-1

Collection Ref. Code : 1861-93-920-5

Customer Information----------

Name : DELECTOR,ARMANDO FRANCISCO

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116770	Pole No	:	0653570
Serial No	:	40074388	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1353
Period From	:	05-15-2017	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	128	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 67.26
Government Charges		
Franchise Tax - Local		4.41
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.43
CURRENT BILL - JUNE 2017		885.96
TOTAL AMOUNT DUE		1,726.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 420.00

Your monthly electricity consumption chart

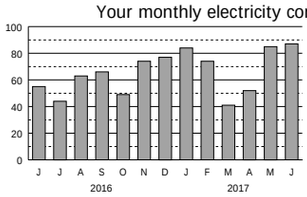

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.96		
Less : VAT	66.04		
Amount Net of VAT	819.92		
Less: BIR 2306	27.51		
BIR 2307	15.57	VATable Sales	773.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.39
Amount Due	776.84	VAT Zero Rated Sales	0.00
Add : VAT	66.04	VAT Amount	66.04
TOTAL AMOUNT DUE	842.88	TOTAL SALES	885.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6675/0/31/06-16-2017/48

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. : 185761529160

Collection Ref. Code : 1861-93-920-5

Account ID : 1859947247-1

Customer Name : DELECTOR,ARMANDO FRANCISCO

Meter Number : MTR1116770

Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,726.93 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

18599472471 BC10/475.5/6675/0/31/06-16-2017/48 2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787500765834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78783007525

Date : 06-16-2017

BC10/475.5/6676/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878300752-5

Collection Ref. Code : 1861-76-926-1

Customer Information----------

Name : GERALDEZ,MAY ENRIQUEZ

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119016	Pole No	:	0653570
Serial No	:	40072956	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2262
Period From	:	05-15-2017	Prev Rdg	:	2186
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	142	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 95.71
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.95
CURRENT BILL - JUNE 2017		734.37
TOTAL AMOUNT DUE		1,462.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 970.00

Your monthly electricity consumption chart

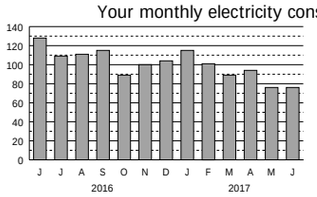

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.37		
Less : VAT	54.64		
Amount Net of VAT	679.73		
Less: BIR 2306	22.77		
BIR 2307	12.87	VATable Sales	639.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	644.09	VAT Zero Rated Sales	0.00
Add : VAT	54.64	VAT Amount	54.64
TOTAL AMOUNT DUE	698.73	TOTAL SALES	734.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6676/0/31/06-16-2017/48

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. : 787500765834

Collection Ref. Code : 1861-76-926-1

Account ID : 7878300752-5

Customer Name : GERALDEZ,MAY ENRIQUEZ

Meter Number : MTR1119016

Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,462.15 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

78783007525

BC10/475.5/6676/0/31/06-16-2017/48

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542440456448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54230100007

Date : 06-16-2017

BC10/475.5/6690/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423010000-7

Collection Ref. Code : 1825-92-857-6

Customer Information----------

Name : DELECTOR,ALBERTO M

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	369130GS6	Pole No	:	0653570
Serial No	:	02108001	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9881
Period From	:	05-15-2017	Prev Rdg	:	9815
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 110.11
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.26
CURRENT BILL - JUNE 2017		609.20
TOTAL AMOUNT DUE		1,061.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 433.00

Your monthly electricity consumption chart

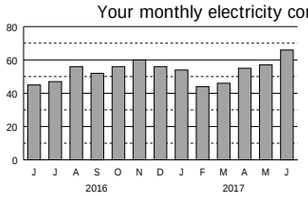

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.20		
Less : VAT	45.41		
Amount Net of VAT	563.79		
Less: BIR 2306	18.91		
BIR 2307	10.65	VATable Sales	528.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.85
Amount Due	534.23	VAT Zero Rated Sales	0.00
Add : VAT	45.41	VAT Amount	45.41
TOTAL AMOUNT DUE	579.64	TOTAL SALES	609.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6690/0/31/06-16-2017/48

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. : 542440456448

Collection Ref. Code : 1825-92-857-6

Account ID : 5423010000-7

Customer Name : DELECTOR,ALBERTO M

Meter Number : 369130GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,061.19

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

54230100007

BC10/475.5/6690/0/31/06-16-2017/48

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362084453307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36240100002

Date : 06-16-2017

BC10/475.5/6700/0653563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624010000-2

Collection Ref. Code : 1817-19-278-7

Customer Information----------

Name : PACUBAS,ANIANO A

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY

Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	313986GS6	Pole No	:	0653563
Serial No	:	40911340	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13386
Period From	:	05-15-2017	Prev Rdg	:	13311
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 98.22
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.24
CURRENT BILL - JUNE 2017		720.54
TOTAL AMOUNT DUE		1,250.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 700.00

Your monthly electricity consumption chart

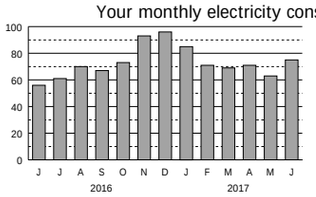

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.54		
Less : VAT	53.46		
Amount Net of VAT	667.08		
Less: BIR 2306	22.29		
BIR 2307	12.63	VATable Sales	627.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.78
Amount Due	632.16	VAT Zero Rated Sales	0.00
Add : VAT	53.46	VAT Amount	53.46
TOTAL AMOUNT DUE	685.62	TOTAL SALES	720.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6700/0/31/06-16-2017/48

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. : 362084453307

Collection Ref. Code : 1817-19-278-7

Account ID : 3624010000-2

Customer Name : PACUBAS,ANIANO A

Meter Number : 313986GS6

Period : May 2017

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY

Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,250.84 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

36240100002

BC10/475.5/6700/0/31/06-16-2017/48

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962763586236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96240100006

Date : 06-16-2017

BC10/475.5/6730/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624010000-6

Collection Ref. Code : 1817-20-281-2

Customer Information----------

Name : EMPACES,DOMINGA D

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY

Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	333822GS6	Pole No	:	0653570
Serial No	:	47567237	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11443
Period From	:	05-15-2017	Prev Rdg	:	11355
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 70.03
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.46
CURRENT BILL - JUNE 2017		893.82
TOTAL AMOUNT DUE		1,644.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 830.00

Your monthly electricity consumption chart

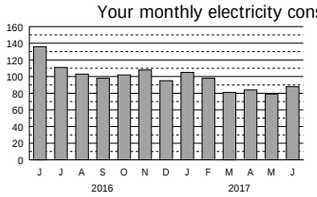

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.82		
Less : VAT	66.56		
Amount Net of VAT	827.26		
Less: BIR 2306	27.72		
BIR 2307	15.71	VATable Sales	780.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.90
Amount Due	783.83	VAT Zero Rated Sales	0.00
Add : VAT	66.56	VAT Amount	66.56
TOTAL AMOUNT DUE	850.39	TOTAL SALES	893.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6730/0/31/06-16-2017/48

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. : 962763586236

Collection Ref. Code : 1817-20-281-2

Account ID : 9624010000-6

Customer Name : EMPACES,DOMINGA D

Meter Number : 333822GS6

Period : May 2017

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY

Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,644.36 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

96240100006

BC10/475.5/6730/0/31/06-16-2017/48

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742360652794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74289000007

Date : 06-16-2017

BC10/475.5/6740/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428900000-7

Collection Ref. Code : 1809-76-593-5

Customer Information----------

Name : EMPACIS,ESTER D.

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	213790WS6	Pole No	:	0653570
Serial No	:	43814266	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	71643
Period From	:	05-15-2017	Prev Rdg	:	71506
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	200	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		47.15
Government Charges		
Franchise Tax - Local		7.80
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		191.33
CURRENT BILL - JUNE 2017		1,559.61
TOTAL AMOUNT DUE		3,244.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,523.70

Your monthly electricity consumption chart

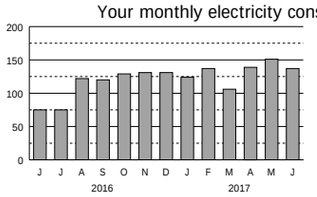

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.61		
Less : VAT	117.43		
Amount Net of VAT	1,442.18		
Less: BIR 2306	48.95		
BIR 2307	27.54	VATable Sales	1,368.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.90
Amount Due	1,365.69	VAT Zero Rated Sales	0.00
Add : VAT	117.43	VAT Amount	117.43
TOTAL AMOUNT DUE	1,483.12	TOTAL SALES	1,559.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6740/0/31/06-16-2017/48

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. : 742360652794

Collection Ref. Code : 1809-76-593-5
Account ID : 7428900000-7
Customer Name : EMPACIS,ESTER D.
Meter Number : 213790WS6
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,244.42 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

74289000007

BC10/475.5/6740/0/31/06-16-2017/48

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973396765622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97399000005

Date : 06-16-2017

BC10/475.5/6750/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739900000-5

Collection Ref. Code : 1811-45-302-3

Customer Information----------

Name : GENELASO,JUANA P.

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1223332	Pole No	:	0653570
Serial No	:	133479570	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	72
Period From	:	05-15-2017	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	500	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 138.49
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		30.31
CURRENT BILL - JUNE 2017		194.64
TOTAL AMOUNT DUE		840.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 200.00

Your monthly electricity consumption chart

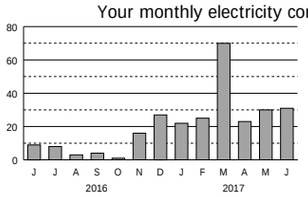

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.64		
Less : VAT	14.41		
Amount Net of VAT	180.23		
Less: BIR 2306	6.00		
BIR 2307	3.31	VATable Sales	164.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.90
Amount Due	170.92	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	185.33	TOTAL SALES	194.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6750/0/31/06-16-2017/48

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. : 973396765622

Collection Ref. Code : 1811-45-302-3

Account ID : 9739900000-5

Customer Name : GENELASO,JUANA P.

Meter Number : MTR1223332

Period : Apr 2017 to May 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 840.63

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

97399000005

BC10/475.5/6750/0/31/06-16-2017/48

2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153248818792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15399000007

Date : 06-16-2017

BC10/475.5/6760/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539900000-7

Collection Ref. Code : 1811-39-269-5

Customer Information----------

Name : EMPACES,ELSA I.

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	212532WS6	Pole No	:	0653570
Serial No	:	42845360	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	69786
Period From	:	05-15-2017	Prev Rdg	:	69712
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 95.34
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.20
CURRENT BILL - JUNE 2017		712.76
TOTAL AMOUNT DUE		1,315.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 626.00

Your monthly electricity consumption chart

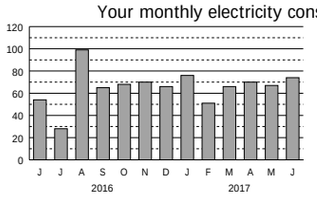

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.76		
Less : VAT	52.94		
Amount Net of VAT	659.82		
Less: BIR 2306	22.07		
BIR 2307	12.49	VATable Sales	620.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.26
Amount Due	625.26	VAT Zero Rated Sales	0.00
Add : VAT	52.94	VAT Amount	52.94
TOTAL AMOUNT DUE	678.20	TOTAL SALES	712.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6760/0/31/06-16-2017/48

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. : 153248818792

Collection Ref. Code : 1811-39-269-5

Account ID : 1539900000-7

Customer Name : EMPACES,ELSA I.

Meter Number : 212532WS6

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,315.14 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

15399000007

BC10/475.5/6760/0/31/06-16-2017/48

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375029672645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37534085669

Date : 06-16-2017

BC10/475.5/6830/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753408566-9

Collection Ref. Code : 1853-35-311-6

Customer Information----------

Name : MASAYON,JOSE ARGIE CABANERO

Premise Address: ZONE 5 SAN ISIDRO TALISAY

Billing Address: ZONE 5 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	545290 GS6	Pole No	:	0653570
Serial No	:	56089273	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4765
Period From	:	05-15-2017	Prev Rdg	:	4689
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 96.01
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.92
CURRENT BILL - JUNE 2017		734.04
TOTAL AMOUNT DUE		1,447.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 311.00

Your monthly electricity consumption chart

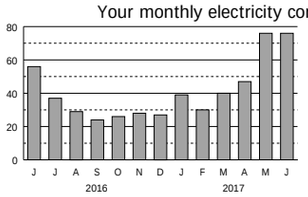

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.04		
Less : VAT	54.61		
Amount Net of VAT	679.43		
Less: BIR 2306	22.75		
BIR 2307	12.86	VATable Sales	639.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	643.82	VAT Zero Rated Sales	0.00
Add : VAT	54.61	VAT Amount	54.61
TOTAL AMOUNT DUE	698.43	TOTAL SALES	734.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6830/0/31/06-16-2017/48

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. : 375029672645

Collection Ref. Code : 1853-35-311-6

Account ID : 3753408566-9

Customer Name : MASAYON,JOSE ARGIE CABANERO

Meter Number : 545290 GS6

Period : May 2017

Premise Address: ZONE 5 SAN ISIDRO TALISAY

Billing Address: ZONE 5 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,447.02 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

37534085669

BC10/475.5/6830/0/31/06-16-2017/48

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103959428862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10300253498

Date : 06-16-2017

BC10/475.5/6850/0653563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030025349-8

Collection Ref. Code : 1857-94-269-8

Customer Information----------

Name : ALLEGO,ANITA JORDAN

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	510929 GS6	Pole No	:	0653563
Serial No	:	57009467	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1623
Period From	:	05-15-2017	Prev Rdg	:	1513
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 898.50	17.97
Sub-Total		28.77
Government Charges		
Franchise Tax - Local		6.22
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		152.61
CURRENT BILL - JUNE 2017		1,243.14
TOTAL AMOUNT DUE		2,141.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 720.75

Your monthly electricity consumption chart

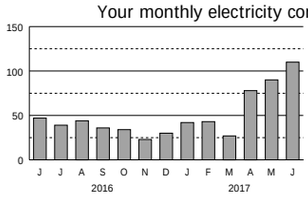

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.14		
Less : VAT	93.31		
Amount Net of VAT	1,149.83		
Less: BIR 2306	38.90		
BIR 2307	21.95	VATable Sales	1,090.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.30
Amount Due	1,088.98	VAT Zero Rated Sales	0.00
Add : VAT	93.31	VAT Amount	93.31
TOTAL AMOUNT DUE	1,182.29	TOTAL SALES	1,243.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6850/0/31/06-16-2017/48

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. : 103959428862

Collection Ref. Code : 1857-94-269-8
Account ID : 1030025349-8
Customer Name : ALLEGO,ANITA JORDAN
Meter Number : 510929 GS6
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,141.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10300253498

BC10/475.5/6850/0/31/06-16-2017/48

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152958627738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15273824696

Date : 06-16-2017

BC10/475.5/6860/0653563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527382469-6

Collection Ref. Code : 1859-70-290-2

Customer Information----------

Name : YAGONO,BORGE MACAPOBRE

Premise Address: ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035390	Pole No	:	0653563
Serial No	:	121755067	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1689
Period From	:	05-15-2017	Prev Rdg	:	1632
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 154.01
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.95
CURRENT BILL - JUNE 2017		462.52
TOTAL AMOUNT DUE		1,050.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 427.00

Your monthly electricity consumption chart

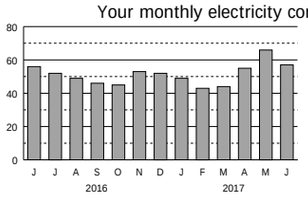

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.52		
Less : VAT	34.17		
Amount Net of VAT	428.35		
Less: BIR 2306	14.22		
BIR 2307	8.02	VATable Sales	398.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.78
Amount Due	406.11	VAT Zero Rated Sales	0.00
Add : VAT	34.17	VAT Amount	34.17
TOTAL AMOUNT DUE	440.28	TOTAL SALES	462.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6860/0/31/06-16-2017/48

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. : 152958627738

Collection Ref. Code : 1859-70-290-2

Account ID : 1527382469-6

Customer Name : YAGONO,BORGE MACAPOBRE

Meter Number : MTR1035390

Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,050.30 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

15273824696

BC10/475.5/6860/0/31/06-16-2017/48

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966556619127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164592

96646300002

Date : 06-15-2017

BC04/560.4/5690/0932224/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664630000-2

Collection Ref. Code : 1817-71-785-5

Customer Information----------

Name : CALZADA,RENE D

Premise Address: TUYAN NAGA
Billing Address: TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1155756	Pole No	:	0932224
Serial No	:	85060038	Multiplier	:	1
Period To	:	06-07-2017	Pres Rdg	:	7370
Period From	:	05-07-2017	Prev Rdg	:	7329
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68,558.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
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 392.73	- 157.09
Surcharge	0.02 of 57,636.50	1,152.73
Sub-Total		995.64
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		126.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		185.19
CURRENT BILL - JUNE 2017		1,573.56
Debit Adjustments		218.44
TOTAL AMOUNT DUE		70,350.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 19,984.00

Your monthly electricity consumption chart

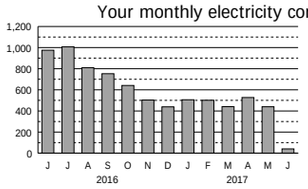

Avg Monthly Usage : 583.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.56		
Less : VAT	158.72		
Amount Net of VAT	1,414.84		
Less: BIR 2306	66.14		
BIR 2307	27.91	VATable Sales	1,388.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.47
Amount Due	1,320.79	VAT Zero Rated Sales	0.00
Add : VAT	158.72	VAT Amount	158.72
TOTAL AMOUNT DUE	1,479.51	TOTAL SALES	1,573.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5690/0/33/06-15-2017/49

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. : 966556619127

Collection Ref. Code : 1817-71-785-5
Account ID : 9664630000-2
Customer Name : CALZADA,RENE D
Meter Number : MTR1155756
Period : Sep 2016 to May 2017

Premise Address: TUYAN NAGA
Billing Address: TUYAN NAGA

TOTAL AMOUNT DUE : 70,350.88 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96646300002

BC04/560.4/5690/0/33/06-15-2017/49

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944194753276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94460100004

Date : 06-16-2017

BC10/480.4/50/0632473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446010000-4

Collection Ref. Code : 1817-33-278-3

Customer Information----------

Name : OCANADA,ROSIE

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	271908GS6	Pole No	:	0632473
Serial No	:	46397302	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50694
Period From	:	05-15-2017	Prev Rdg	:	50435
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
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	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		75.67
Government Charges		
Franchise Tax - Local		14.64
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		11.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		359.48
CURRENT BILL - JUNE 2017		2,928.32
TOTAL AMOUNT DUE		5,440.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,646.00

Your monthly electricity consumption chart

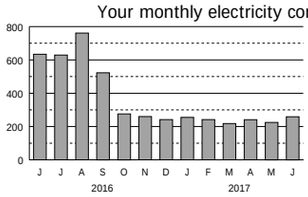

Avg Monthly Usage : 366.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.32		
Less : VAT	219.87		
Amount Net of VAT	2,708.45		
Less: BIR 2306	91.60		
BIR 2307	51.70	VATable Sales	2,568.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.61
Amount Due	2,565.15	VAT Zero Rated Sales	0.00
Add : VAT	219.87	VAT Amount	219.87
TOTAL AMOUNT DUE	2,785.02	TOTAL SALES	2,928.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/50/0/31/06-16-2017/49

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. : 944194753276

Collection Ref. Code : 1817-33-278-3

Account ID : 9446010000-4

Customer Name : OCANADA,ROSIE

Meter Number : 271908GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,440.60 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

94460100004

BC10/480.4/50/0/31/06-16-2017/49

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677116053275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67780100003

Date : 06-16-2017

BC10/480.4/70/0632466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778010000-3

Collection Ref. Code : 1817-85-398-8

Customer Information----------

Name : SOSAS,JOSE JR. ORTEZA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1199011	Pole No	:	0632466
Serial No	:	40144988	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	686
Period From	:	05-15-2017	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	598	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		6.94
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		170.22
CURRENT BILL - JUNE 2017		1,387.10
TOTAL AMOUNT DUE		2,780.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,225.00

Your monthly electricity consumption chart

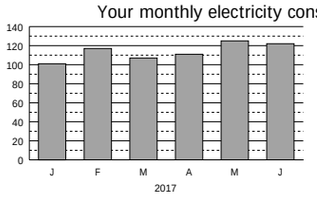

Avg Monthly Usage : 113.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.10		
Less : VAT	104.41		
Amount Net of VAT	1,282.69		
Less: BIR 2306	43.52		
BIR 2307	24.49	VATable Sales	1,216.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.81
Amount Due	1,214.68	VAT Zero Rated Sales	0.00
Add : VAT	104.41	VAT Amount	104.41
TOTAL AMOUNT DUE	1,319.09	TOTAL SALES	1,387.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/70/0/31/06-16-2017/49

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. : 677116053275

Collection Ref. Code : 1817-85-398-8

Account ID : 6778010000-3

Customer Name : SOSAS,JOSE JR. ORTEZA

Meter Number : MTR1199011

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,780.84

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 _____

67780100003

BC10/480.4/70/0/31/06-16-2017/49

2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802718058654

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80201100007

Date : 06-16-2017

BC10/480.4/120/0632452/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020110000-7

Collection Ref. Code : 1819-63-905-3

Customer Information----------

Name : DAAN,JULIAN

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	382455GS6	Pole No	:	0632452
Serial No	:	2003139593	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	74868
Period From	:	05-15-2017	Prev Rdg	:	74846
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	1050	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,532.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 7,533.00	150.66
Sub-Total		10.03
Government Charges		
Franchise Tax - Local		1.29
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		6.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		36.54
CURRENT BILL - JUNE 2017		262.92
TOTAL AMOUNT DUE		7,795.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 8,052.74

Your monthly electricity consumption chart

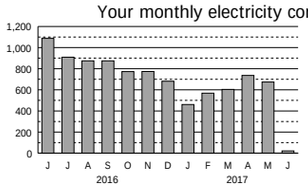

Avg Monthly Usage : 695.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.92		
Less : VAT	24.63		
Amount Net of VAT	238.29		
Less: BIR 2306	10.27		
BIR 2307	4.56	VATable Sales	226.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.91
Amount Due	223.46	VAT Zero Rated Sales	0.00
Add : VAT	24.63	VAT Amount	24.63
TOTAL AMOUNT DUE	248.09	TOTAL SALES	262.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/120/0/31/06-16-2017/49

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. : 802718058654

Collection Ref. Code : 1819-63-905-3
Account ID : 8020110000-7
Customer Name : DAAN,JULIAN
Meter Number : 382455GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,795.67 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

80201100007

BC10/480.4/120/0/31/06-16-2017/49

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921395910993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92190100005

Date : 06-16-2017

BC10/480.4/140/0632452/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219010000-5

Collection Ref. Code : 1841-69-377-4

Customer Information----------

Name : CADUNGOG,ALEJANDRO JR.M1 A

Premise Address: TREASURE VILLE SAN ISIDRO TALISAY

Billing Address: TREASURE VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056468	Pole No	:	0632452
Serial No	:	121437843	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3883
Period From	:	05-15-2017	Prev Rdg	:	3524
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	506	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,909.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,046.00	100.92
Sub-Total		136.16
Government Charges		
Franchise Tax - Local		20.46
LFT Differential	0.0061/kWh	2.19
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		19.06
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		501.97
CURRENT BILL - JUNE 2017		4,091.98
TOTAL AMOUNT DUE		7,001.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,137.00

Your monthly electricity consumption chart

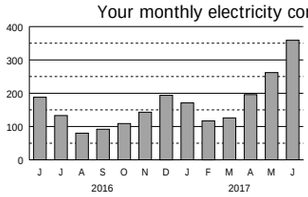

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,091.98		
Less : VAT	308.29		
Amount Net of VAT	3,783.69		
Less: BIR 2306	128.45		
BIR 2307	72.25	VATable Sales	3,590.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.68
Amount Due	3,582.99	VAT Zero Rated Sales	0.00
Add : VAT	308.29	VAT Amount	308.29
TOTAL AMOUNT DUE	3,891.28	TOTAL SALES	4,091.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/140/0/31/06-16-2017/49

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. : 921395910993

Collection Ref. Code : 1841-69-377-4

Account ID : 9219010000-5

Customer Name : CADUNGOG,ALEJANDRO JR.M1 A

Meter Number : MTR1056468

Period : May 2017

Premise Address: TREASURE VILLE SAN ISIDRO TALISAY

Billing Address: TREASURE VILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,001.01 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

92190100005

BC10/480.4/140/0/31/06-16-2017/49

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654363850252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65460100004

Date : 06-16-2017

BC10/480.4/220/0632431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546010000-4

Collection Ref. Code : 1817-33-353-4

Customer Information----------

Name : BASCON,LORETO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	223730WS6	Pole No	:	0632431
Serial No	:	45652617	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34106
Period From	:	05-15-2017	Prev Rdg	:	33949
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 113.00	2.26
Sub-Total		17.68
Government Charges		
Franchise Tax - Local		8.73
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		214.61
CURRENT BILL - JUNE 2017		1,745.55
Debit Adjustments		1,451.00
TOTAL AMOUNT DUE		3,309.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,451.00

Your monthly electricity consumption chart

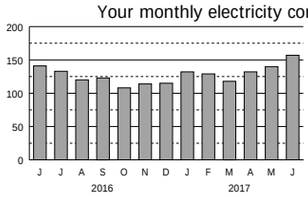

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.55		
Less : VAT	130.12		
Amount Net of VAT	1,615.43		
Less: BIR 2306	54.21		
BIR 2307	30.81	VATable Sales	1,530.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.49
Amount Due	1,530.41	VAT Zero Rated Sales	0.00
Add : VAT	130.12	VAT Amount	130.12
TOTAL AMOUNT DUE	1,660.53	TOTAL SALES	1,745.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/220/0/31/06-16-2017/49

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. : 654363850252

Collection Ref. Code : 1817-33-353-4

Account ID : 6546010000-4

Customer Name : BASCON,LORETO

Meter Number : 223730WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,309.45

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 _____

65460100004

BC10/480.4/220/0/31/06-16-2017/49

2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872055052203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87210100001

Date : 06-16-2017

BC10/480.4/230/0632431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721010000-1

Collection Ref. Code : 1845-60-812-7

Customer Information----------

Name : WOOD,GEMMA M1 L

Premise Address: Z-2-003 / TABULASAN ROAD SAN ISIDRO TALISAY
Billing Address: Z-2-003 / TABULASAN ROAD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	482525GS6	Pole No	:	0632431
Serial No	:	58635983	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3233
Period From	:	05-15-2017	Prev Rdg	:	3075
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	233	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		43.29
Government Charges		
Franchise Tax - Local		8.93
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		6.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		219.19
CURRENT BILL - JUNE 2017		1,785.35
TOTAL AMOUNT DUE		3,174.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 709.00

Your monthly electricity consumption chart

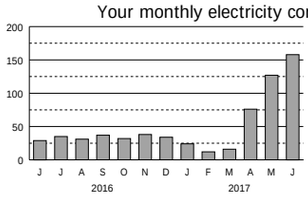

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.35		
Less : VAT	134.02		
Amount Net of VAT	1,651.33		
Less: BIR 2306	55.84		
BIR 2307	31.52	VATable Sales	1,566.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.17
Amount Due	1,563.97	VAT Zero Rated Sales	0.00
Add : VAT	134.02	VAT Amount	134.02
TOTAL AMOUNT DUE	1,697.99	TOTAL SALES	1,785.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/230/0/31/06-16-2017/49

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. : 872055052203

Collection Ref. Code : 1845-60-812-7
Account ID : 8721010000-1
Customer Name : WOOD,GEMMA M1 L
Meter Number : 482525GS6
Period : May 2017

Premise Address: Z-2-003 / TABULASAN ROAD SAN ISIDRO TALISAY
Billing Address: Z-2-003 / TABULASAN ROAD SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,174.30 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

87210100001

BC10/480.4/230/0/31/06-16-2017/49

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972729224637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97210100000

Date : 06-16-2017

BC10/480.4/240/0632431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721010000-0

Collection Ref. Code : 1845-60-815-1

Customer Information----------

Name : WOOD,GEMMA M2 L

Premise Address: Z-2-003 / TABULASAN ROAD SAN ISIDRO TALISAY
Billing Address: Z-2-003 / TABULASAN ROAD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128770	Pole No	:	0632431
Serial No	:	40095083	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	653
Period From	:	05-15-2017	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 123.50	2.47
Sub-Total		2.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.94
CURRENT BILL - JUNE 2017		8.41
TOTAL AMOUNT DUE		131.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 621.00

Your monthly electricity consumption chart

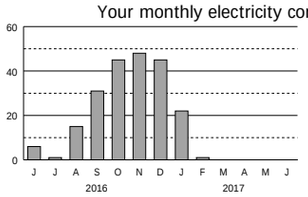

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.41		
Less : VAT	0.90		
Amount Net of VAT	7.51		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	7.88	TOTAL SALES	8.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/240/0/31/06-16-2017/49

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. : 972729224637

Collection Ref. Code : 1845-60-815-1
Account ID : 9721010000-0
Customer Name : WOOD,GEMMA M2 L
Meter Number : MTR1128770
Period : Jan 2017 to May 2017

Premise Address: Z-2-003 / TABULASAN ROAD SAN ISIDRO TALISAY
Billing Address: Z-2-003 / TABULASAN ROAD SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 131.81 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97210100000

BC10/480.4/240/0/31/06-16-2017/49

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082137450153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08210100007

Date : 06-16-2017

BC10/480.4/250/0632431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821010000-7

Collection Ref. Code : 1845-60-818-6

Customer Information----------

Name : WOOD,GEMMA M3 L

Premise Address: Z-2-003 / TABULASAN ROAD SAN ISIDRO TALISAY
Billing Address: Z-2-003 / TABULASAN ROAD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056469	Pole No	:	0632431
Serial No	:	125289998	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	954
Period From	:	05-15-2017	Prev Rdg	:	907
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 175.87
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.32
CURRENT BILL - JUNE 2017		328.97
TOTAL AMOUNT DUE		665.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 316.00

Your monthly electricity consumption chart

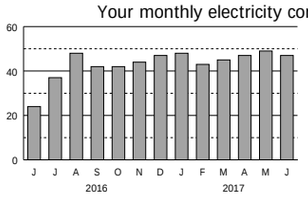

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.97		
Less : VAT	24.03		
Amount Net of VAT	304.94		
Less: BIR 2306	10.02		
BIR 2307	5.65	VATable Sales	280.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.29
Amount Due	289.27	VAT Zero Rated Sales	0.00
Add : VAT	24.03	VAT Amount	24.03
TOTAL AMOUNT DUE	313.30	TOTAL SALES	328.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/250/0/31/06-16-2017/49

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. : 082137450153

Collection Ref. Code : 1845-60-818-6
Account ID : 0821010000-7
Customer Name : WOOD,GEMMA M3 L
Meter Number : MTR1056469
Period : May 2017

Premise Address: Z-2-003 / TABULASAN ROAD SAN ISIDRO TALISAY
Billing Address: Z-2-003 / TABULASAN ROAD SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 665.81 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

08210100007

BC10/480.4/250/0/31/06-16-2017/49

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489511622068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48979650545

Date : 06-16-2017

BC10/480.4/260/0632431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897965054-5

Collection Ref. Code : 1851-34-839-5

Customer Information----------

Name : WOOD,GEMMA LARIDA

Premise Address: ZONE2-004 TABULASAN ROAD SAN ISIDRO TALISAY
Billing Address: ZONE2-004 TABULASAN ROAD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056467	Pole No	:	0632431
Serial No	:	125289210	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1467
Period From	:	05-15-2017	Prev Rdg	:	1428
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	490	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 147.50	2.95
Sub-Total		- 186.88
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.40
CURRENT BILL - JUNE 2017		229.18
TOTAL AMOUNT DUE		376.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 400.00

Your monthly electricity consumption chart

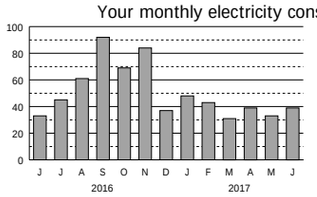

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.18		
Less : VAT	16.46		
Amount Net of VAT	212.72		
Less: BIR 2306	6.86		
BIR 2307	3.88	VATable Sales	192.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.94
Amount Due	201.98	VAT Zero Rated Sales	0.00
Add : VAT	16.46	VAT Amount	16.46
TOTAL AMOUNT DUE	218.44	TOTAL SALES	229.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/260/0/31/06-16-2017/49

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. : 489511622068

Collection Ref. Code : 1851-34-839-5
Account ID : 4897965054-5
Customer Name : WOOD,GEMMA LARIDA
Meter Number : MTR1056467
Period : May 2017

Premise Address: ZONE2-004 TABULASAN ROAD SAN ISIDRO TALISAY
Billing Address: ZONE2-004 TABULASAN ROAD SAN ISIDRO 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

48979650545 BC10/480.4/260/0/31/06-16-2017/49 2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093699440155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09301100005

Date : 06-16-2017

BC10/480.4/280/0632424/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930110000-5

Collection Ref. Code : 1829-83-674-9

Customer Information----------

Name : CANEDA,JENINA C

Premise Address: TREASUREVILLE SAN ISIDRO TALISAY
Billing Address: TREASUREVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	116621DS6	Pole No	:	0632424
Serial No	:	24974836	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38185
Period From	:	05-15-2017	Prev Rdg	:	38056
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	180	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		7.33
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		179.85
CURRENT BILL - JUNE 2017		1,465.87
TOTAL AMOUNT DUE		2,919.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,396.00

Your monthly electricity consumption chart

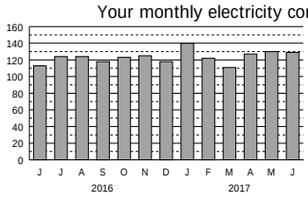

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.87		
Less : VAT	110.28		
Amount Net of VAT	1,355.59		
Less: BIR 2306	45.95		
BIR 2307	25.88	VATable Sales	1,286.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.57
Amount Due	1,283.76	VAT Zero Rated Sales	0.00
Add : VAT	110.28	VAT Amount	110.28
TOTAL AMOUNT DUE	1,394.04	TOTAL SALES	1,465.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/280/0/31/06-16-2017/49

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. : 093699440155

Collection Ref. Code : 1829-83-674-9
Account ID : 0930110000-5
Customer Name : CANEDA,JENINA C
Meter Number : 116621DS6
Period : May 2017

Premise Address: TREASUREVILLE SAN ISIDRO TALISAY
Billing Address: TREASUREVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,919.66 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

09301100005

BC10/480.4/280/0/31/06-16-2017/49

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100408560181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10038632138

Date : 06-16-2017

BC10/480.4/299/0632410/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003863213-8

Collection Ref. Code : 1859-69-560-4

Customer Information----------

Name : CANDOLE,HAZELINE CHIONG

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034764	Pole No	:	0632410
Serial No	:	121760060	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3824
Period From	:	05-15-2017	Prev Rdg	:	3584
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		57.26
Government Charges		
Franchise Tax - Local		13.50
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		331.53
CURRENT BILL - JUNE 2017		2,699.42
TOTAL AMOUNT DUE		4,384.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,977.00

Your monthly electricity consumption chart

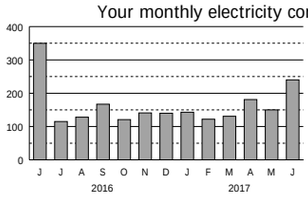

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.42		
Less : VAT	202.24		
Amount Net of VAT	2,497.18		
Less: BIR 2306	84.26		
BIR 2307	47.66	VATable Sales	2,367.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.29
Amount Due	2,365.26	VAT Zero Rated Sales	0.00
Add : VAT	202.24	VAT Amount	202.24
TOTAL AMOUNT DUE	2,567.50	TOTAL SALES	2,699.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/299/0/31/06-16-2017/49

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. : 100408560181

Collection Ref. Code : 1859-69-560-4
Account ID : 1003863213-8
Customer Name : CANDOLE,HAZELINE CHIONG
Meter Number : MTR1034764
Period : May 2017

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 4,384.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10038632138

BC10/480.4/299/0/31/06-16-2017/49

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921914633712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92140100006

Date : 06-16-2017

BC10/480.4/390/0632361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214010000-6

Collection Ref. Code : 1815-76-254-3

Customer Information----------

Name : LABIS,MARIA CECILIA E.

Premise Address: TREASUREVILLE SAN ISIDRO TALISAY
Billing Address: TREASUREVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	336504GS6	Pole No	:	0632361
Serial No	:	46865366	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14030
Period From	:	05-15-2017	Prev Rdg	:	13980
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 1,083.00	21.66
Sub-Total		- 172.48
Government Charges		
Franchise Tax - Local		1.78
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 13.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		53.22
CURRENT BILL - JUNE 2017		366.09
TOTAL AMOUNT DUE		1,448.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

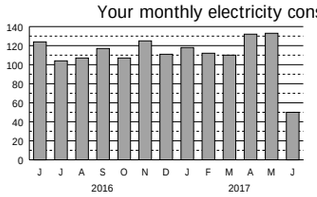

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.09		
Less : VAT	27.29		
Amount Net of VAT	338.80		
Less: BIR 2306	11.37		
BIR 2307	6.30	VATable Sales	312.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.93
Amount Due	321.13	VAT Zero Rated Sales	0.00
Add : VAT	27.29	VAT Amount	27.29
TOTAL AMOUNT DUE	348.42	TOTAL SALES	366.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/390/0/31/06-16-2017/49

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. : 921914633712

Collection Ref. Code : 1815-76-254-3
Account ID : 9214010000-6
Customer Name : LABIS,MARIA CECILIA E.
Meter Number : 336504GS6
Period : May 2017

Premise Address: TREASUREVILLE SAN ISIDRO TALISAY
Billing Address: TREASUREVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,448.99 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

92140100006

BC10/480.4/390/0/31/06-16-2017/49

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374481404398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37460100003

Date : 06-16-2017

BC10/480.4/410/0632361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746010000-3

Collection Ref. Code : 1817-33-539-1

Customer Information----------

Name : WATIN,PAULINA

Premise Address: SAN ISIDRO-TALISAY

Billing Address: SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	213299WS6	Pole No	:	0632361
Serial No	:	49510993	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42737
Period From	:	05-15-2017	Prev Rdg	:	42607
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		181.15
CURRENT BILL - JUNE 2017		1,476.17
TOTAL AMOUNT DUE		2,894.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,355.00

Your monthly electricity consumption chart

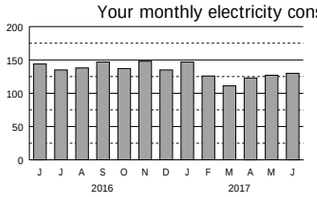

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.17		
Less : VAT	111.05		
Amount Net of VAT	1,365.12		
Less: BIR 2306	46.29		
BIR 2307	26.06	VATable Sales	1,295.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.10
Amount Due	1,292.77	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,403.82	TOTAL SALES	1,476.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/410/0/31/06-16-2017/49

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. : 374481404398

Collection Ref. Code : 1817-33-539-1

Account ID : 3746010000-3

Customer Name : WATIN,PAULINA

Meter Number : 213299WS6

Period : May 2017

Premise Address: SAN ISIDRO-TALISAY

Billing Address: SAN ISIDRO-TALISAY

TOTAL AMOUNT DUE : 2,894.47

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 _____

37460100003

BC10/480.4/410/0/31/06-16-2017/49

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053001585457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05301100003

Date : 06-16-2017

BC10/480.4/420/0632361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530110000-3

Collection Ref. Code : 1829-82-257-8

Customer Information----------

Name : DIANON,MILACRIS W

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	387910GS6	Pole No	:	0632361
Serial No	:	2003155211	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36666
Period From	:	05-15-2017	Prev Rdg	:	36389
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	300	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
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	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,022.00	60.44
Sub-Total		87.64
Government Charges		
Franchise Tax - Local		15.70
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		12.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		385.25
CURRENT BILL - JUNE 2017		3,138.98
TOTAL AMOUNT DUE		6,161.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,347.00

Your monthly electricity consumption chart

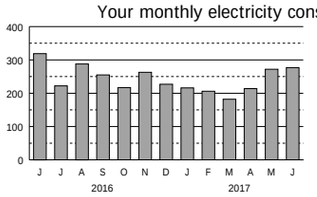

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,138.98		
Less : VAT	235.90		
Amount Net of VAT	2,903.08		
Less: BIR 2306	98.29		
BIR 2307	55.42	VATable Sales	2,753.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.35
Amount Due	2,749.37	VAT Zero Rated Sales	0.00
Add : VAT	235.90	VAT Amount	235.90
TOTAL AMOUNT DUE	2,985.27	TOTAL SALES	3,138.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/420/0/31/06-16-2017/49

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. : 053001585457

Collection Ref. Code : 1829-82-257-8

Account ID : 0530110000-3

Customer Name : DIANON,MILACRIS W

Meter Number : 387910GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,161.18 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

05301100003

BC10/480.4/420/0/31/06-16-2017/49

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362929775470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36201100009

Date : 06-16-2017

BC10/480.4/430/0632361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620110000-9

Collection Ref. Code : 1829-77-332-1

Customer Information----------

Name : CABIGAS,ROSARIO R

Premise Address: TREASURE VILLE SAN ISIDRO
Billing Address: TREASURE VILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	191474WS6	Pole No	:	0632361
Serial No	:	48034579	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15593
Period From	:	05-15-2017	Prev Rdg	:	15430
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
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	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		50.63
Government Charges		
Franchise Tax - Local		9.24
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		226.84
CURRENT BILL - JUNE 2017		1,848.38
TOTAL AMOUNT DUE		3,579.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,671.00

Your monthly electricity consumption chart

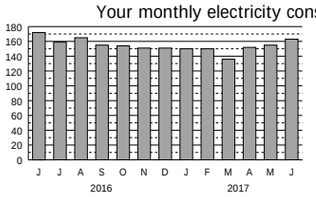

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.38		
Less : VAT	138.95		
Amount Net of VAT	1,709.43		
Less: BIR 2306	57.89		
BIR 2307	32.64	VATable Sales	1,621.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.89
Amount Due	1,618.90	VAT Zero Rated Sales	0.00
Add : VAT	138.95	VAT Amount	138.95
TOTAL AMOUNT DUE	1,757.85	TOTAL SALES	1,848.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/430/0/31/06-16-2017/49

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. : 362929775470

Collection Ref. Code : 1829-77-332-1
Account ID : 3620110000-9
Customer Name : CABIGAS,ROSARIO R
Meter Number : 191474WS6
Period : May 2017

Premise Address: TREASURE VILLE SAN ISIDRO
Billing Address: TREASURE VILLE SAN ISIDRO

TOTAL AMOUNT DUE : 3,579.81 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

36201100009

BC10/480.4/430/0/31/06-16-2017/49

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154030478740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15450100001

Date : 06-16-2017

BC10/480.4/440/0632361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545010000-1

Collection Ref. Code : 1817-31-485-8

Customer Information----------

Name : MONTEBON,RHODISA H

Premise Address: TREASUREVILLE SAN ISIDRO TALISAY
Billing Address: TREASUREVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1152385	Pole No	:	0632361
Serial No	:	133482165	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2454
Period From	:	05-15-2017	Prev Rdg	:	2256
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	300	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
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	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		55.70
Government Charges		
Franchise Tax - Local		11.19
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		8.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		274.69
CURRENT BILL - JUNE 2017		2,237.54
TOTAL AMOUNT DUE		4,050.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,878.00

Your monthly electricity consumption chart

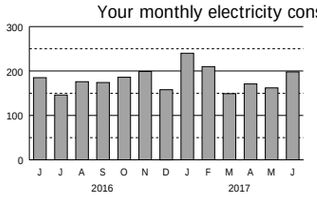

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.54		
Less : VAT	167.96		
Amount Net of VAT	2,069.58		
Less: BIR 2306	70.00		
BIR 2307	39.51	VATable Sales	1,962.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.73
Amount Due	1,960.07	VAT Zero Rated Sales	0.00
Add : VAT	167.96	VAT Amount	167.96
TOTAL AMOUNT DUE	2,128.03	TOTAL SALES	2,237.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/440/0/31/06-16-2017/49

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. : 154030478740

Collection Ref. Code : 1817-31-485-8
Account ID : 1545010000-1
Customer Name : MONTEBON,RHODISA H
Meter Number : MTR1152385
Period : May 2017

Premise Address: TREASUREVILLE SAN ISIDRO TALISAY
Billing Address: TREASUREVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,050.98 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 _____

15450100001

BC10/480.4/440/0/31/06-16-2017/49

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921504622260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92170100009

Date : 06-16-2017

BC10/480.4/450/0632361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217010000-9

Collection Ref. Code : 1837-38-563-7

Customer Information----------

Name : WATIN,RAINERO L

Premise Address: TREASUREVILLE SAN ISIDRO TALISAY
Billing Address: TREASUREVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	402811GS6	Pole No	:	0632361
Serial No	:	2003221219	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21122
Period From	:	05-15-2017	Prev Rdg	:	20884
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	250	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
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	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,609.50	52.19
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		13.49
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		10.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		331.14
CURRENT BILL - JUNE 2017		2,698.11
TOTAL AMOUNT DUE		5,307.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,575.00

Your monthly electricity consumption chart

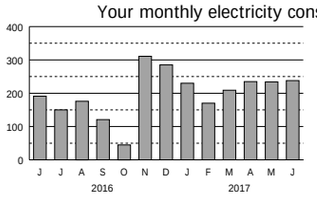

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.11		
Less : VAT	202.82		
Amount Net of VAT	2,495.29		
Less: BIR 2306	84.51		
BIR 2307	47.64	VATable Sales	2,366.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.32
Amount Due	2,363.14	VAT Zero Rated Sales	0.00
Add : VAT	202.82	VAT Amount	202.82
TOTAL AMOUNT DUE	2,565.96	TOTAL SALES	2,698.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/450/0/31/06-16-2017/49

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. : 921504622260

Collection Ref. Code : 1837-38-563-7
Account ID : 9217010000-9
Customer Name : WATIN,RAINERO L
Meter Number : 402811GS6
Period : May 2017

Premise Address: TREASUREVILLE SAN ISIDRO TALISAY
Billing Address: TREASUREVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,307.75 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

92170100009

BC10/480.4/450/0/31/06-16-2017/49

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148363400819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14840100003

Date : 06-16-2017

BC10/480.4/470/0632361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484010000-3

Collection Ref. Code : 1835-54-368-5

Customer Information----------

Name : YLAYA,MICHAEL ANGELO W

Premise Address: TREASUREVILLE SAN ISIDRO

Billing Address: TREASUREVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1056466	Pole No	:	0632361
Serial No	:	125293335	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2876
Period From	:	05-15-2017	Prev Rdg	:	2742
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	300	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		7.59
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		186.32
CURRENT BILL - JUNE 2017		1,517.80
TOTAL AMOUNT DUE		2,819.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,120.00

Your monthly electricity consumption chart

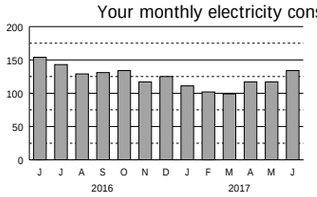

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.80		
Less : VAT	114.06		
Amount Net of VAT	1,403.74		
Less: BIR 2306	47.51		
BIR 2307	26.80	VATable Sales	1,331.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.26
Amount Due	1,329.43	VAT Zero Rated Sales	0.00
Add : VAT	114.06	VAT Amount	114.06
TOTAL AMOUNT DUE	1,443.49	TOTAL SALES	1,517.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/470/0/31/06-16-2017/49

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. : 148363400819

Collection Ref. Code : 1835-54-368-5

Account ID : 1484010000-3

Customer Name : YLAYA,MICHAEL ANGELO W

Meter Number : MTR1056466

Period : May 2017

Premise Address: TREASUREVILLE SAN ISIDRO

Billing Address: TREASUREVILLE SAN ISIDRO

TOTAL AMOUNT DUE : 2,819.00 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

14840100003

BC10/480.4/470/0/31/06-16-2017/49

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506900958724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50673827551

Date : 06-16-2017

BC10/480.4/485/0632361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067382755-1

Collection Ref. Code : 1859-62-182-1

Customer Information----------

Name : SARANILLO,MARIA ALMAVILLA TABANAO

Premise Address: SITIO MAHAYAG SAN ISIDRO, TALISAY CITY

Billing Address: SITIO MAHAYAG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021852	Pole No	:	0632361
Serial No	:	121744745	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1538
Period From	:	05-15-2017	Prev Rdg	:	1474
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	225	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 115.25
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 9.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.80
CURRENT BILL - JUNE 2017		581.39
TOTAL AMOUNT DUE		1,017.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 440.00

Your monthly electricity consumption chart

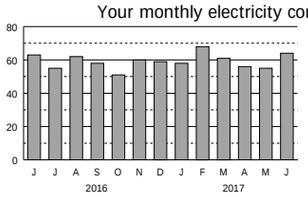

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.39		
Less : VAT	43.04		
Amount Net of VAT	538.35		
Less: BIR 2306	17.94		
BIR 2307	10.16	VATable Sales	504.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.76
Amount Due	510.25	VAT Zero Rated Sales	0.00
Add : VAT	43.04	VAT Amount	43.04
TOTAL AMOUNT DUE	553.29	TOTAL SALES	581.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/485/0/31/06-16-2017/49

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. : 506900958724

Collection Ref. Code : 1859-62-182-1

Account ID : 5067382755-1

Customer Name : SARANILLO,MARIA ALMAVILLA TABANAO

Meter Number : MTR1021852

Period : May 2017

Premise Address: SITIO MAHAYAG SAN ISIDRO, TALISAY CITY

Billing Address: SITIO MAHAYAG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,017.20 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

50673827551

BC10/480.4/485/0/31/06-16-2017/49

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008208794315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00880100003

Date : 06-16-2017

BC10/480.4/540/0614464/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088010000-3

Collection Ref. Code : 1817-87-830-1

Customer Information----------

Name : ZAFRA NERIO(STORE)

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	006978 EFS6	Pole No	:	0614464
Serial No	:	121430196	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6637
Period From	:	05-15-2017	Prev Rdg	:	6153
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	460	Billed kWh	:	484

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		798.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,683.68
Transmission Charge	0.7002/kWh	338.90
System Loss Charge	0.812/kWh	393.01
Sub-Total		3,415.59
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,298.00	105.96
Sub-Total		153.47
Government Charges		
Franchise Tax - Local		28.27
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		191.77
Transmission		7.72
System Loss		25.51
Distribution		166.78
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		675.74
CURRENT BILL - JUNE 2017		5,634.67
TOTAL AMOUNT DUE		6,432.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 4,500.00

Your monthly electricity consumption chart

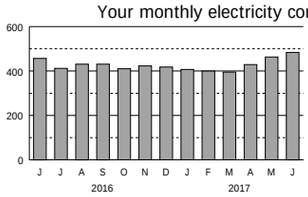

Avg Monthly Usage : 427.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,634.67		
Less : VAT	413.94		
Amount Net of VAT	5,220.73		
Less: BIR 2306	172.49		
BIR 2307	99.80	VATable Sales	4,958.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.80
Amount Due	4,948.44	VAT Zero Rated Sales	0.00
Add : VAT	413.94	VAT Amount	413.94
TOTAL AMOUNT DUE	5,362.38	TOTAL SALES	5,634.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/540/0/31/06-16-2017/49

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. : 008208794315

Collection Ref. Code : 1817-87-830-1
Account ID : 0088010000-3
Customer Name : ZAFRA NERIO(STORE)
Meter Number : 006978 EFS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,432.71 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

00880100003

BC10/480.4/540/0/31/06-16-2017/49

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303405530566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30390100003

Date : 06-16-2017

BC10/480.4/580/1000464/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039010000-3

Collection Ref. Code : 1829-74-080-6

Customer Information----------

Name : COMAHIG,CORAZON C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	274679GS6	Pole No	:	1000464
Serial No	:	47567207	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12796
Period From	:	05-15-2017	Prev Rdg	:	12604
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
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	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		10.88
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		8.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		267.15
CURRENT BILL - JUNE 2017		2,176.71
TOTAL AMOUNT DUE		4,236.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,686.00

Your monthly electricity consumption chart

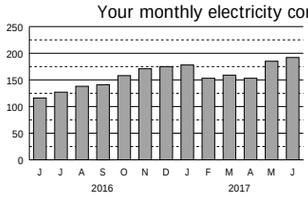

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.71		
Less : VAT	163.62		
Amount Net of VAT	2,013.09		
Less: BIR 2306	68.18		
BIR 2307	38.43	VATable Sales	1,909.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.53
Amount Due	1,906.48	VAT Zero Rated Sales	0.00
Add : VAT	163.62	VAT Amount	163.62
TOTAL AMOUNT DUE	2,070.10	TOTAL SALES	2,176.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/580/0/31/06-16-2017/49

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. : 303405530566

Collection Ref. Code : 1829-74-080-6
Account ID : 3039010000-3
Customer Name : COMAHIG,CORAZON C
Meter Number : 274679GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,236.39 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

30390100003

BC10/480.4/580/0/31/06-16-2017/49

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433744168642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43369000005

Date : 06-16-2017

BC10/480.4/620/0614506/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336900000-5

Collection Ref. Code : 1843-54-284-6

Customer Information----------

Name : BACUS,RAMER B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	509376 GS6	Pole No	:	0614506
Serial No	:	56968644	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5539
Period From	:	05-15-2017	Prev Rdg	:	5345
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	590	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		51.65
Government Charges		
Franchise Tax - Local		10.95
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		268.78
CURRENT BILL - JUNE 2017		2,189.16
TOTAL AMOUNT DUE		3,819.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,235.00

Your monthly electricity consumption chart

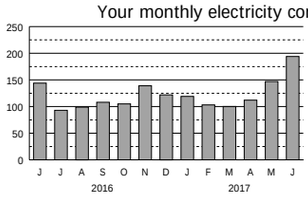

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.16		
Less : VAT	164.22		
Amount Net of VAT	2,024.94		
Less: BIR 2306	68.43		
BIR 2307	38.65	VATable Sales	1,920.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.56
Amount Due	1,917.86	VAT Zero Rated Sales	0.00
Add : VAT	164.22	VAT Amount	164.22
TOTAL AMOUNT DUE	2,082.08	TOTAL SALES	2,189.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/620/0/31/06-16-2017/49

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. : 433744168642

Collection Ref. Code : 1843-54-284-6

Account ID : 4336900000-5

Customer Name : BACUS,RAMER B

Meter Number : 509376 GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,819.76 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

43369000005

BC10/480.4/620/0/31/06-16-2017/49

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954587987141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95460100001

Date : 06-16-2017

BC10/480.4/630/0614506/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546010000-1

Collection Ref. Code : 1817-33-392-5

Customer Information----------

Name : LASTIMOSA,JOVITO

Premise Address: SAN ISIDRO TALISAY VICENTE BACUS
Billing Address: SAN ISIDRO TALISAY VICENTE BACUS

TIN :

Metering Information----------

Meter No	:	188879DS6	Pole No	:	0614506
Serial No	:	13736162	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33204
Period From	:	05-15-2017	Prev Rdg	:	33080
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 830.50	16.61
Sub-Total		28.78
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		4.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		171.50
CURRENT BILL - JUNE 2017		1,396.51
TOTAL AMOUNT DUE		2,227.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 727.00

Your monthly electricity consumption chart

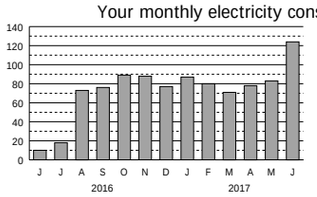

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.51		
Less : VAT	104.69		
Amount Net of VAT	1,291.82		
Less: BIR 2306	43.63		
BIR 2307	24.66	VATable Sales	1,225.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.81
Amount Due	1,223.53	VAT Zero Rated Sales	0.00
Add : VAT	104.69	VAT Amount	104.69
TOTAL AMOUNT DUE	1,328.22	TOTAL SALES	1,396.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/630/0/31/06-16-2017/49

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. : 954587987141

Collection Ref. Code : 1817-33-392-5
Account ID : 9546010000-1
Customer Name : LASTIMOSA,JOVITO
Meter Number : 188879DS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY VICENTE BACUS
Billing Address: SAN ISIDRO TALISAY VICENTE BACUS

TOTAL AMOUNT DUE : 2,227.23 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

95460100001

BC10/480.4/630/0/31/06-16-2017/49

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520983581087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52040100001

Date : 06-16-2017

BC10/480.4/650/1000464/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204010000-1

Collection Ref. Code : 1815-52-116-3

Customer Information----------

Name : LASTIMOSA,HOWARD B.

Premise Address: 1009 SAN ISIDRO TALISAY
Billing Address: 1009 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	299321SS3	Pole No	:	1000464
Serial No	:	24585030	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28326
Period From	:	05-15-2017	Prev Rdg	:	28148
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	240	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
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	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		56.44
Government Charges		
Franchise Tax - Local		10.10
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		247.82
CURRENT BILL - JUNE 2017		2,019.27
TOTAL AMOUNT DUE		3,967.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,605.00

Your monthly electricity consumption chart

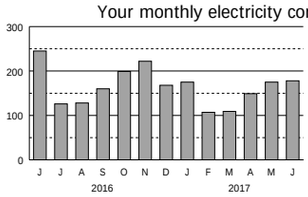

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.27		
Less : VAT	151.83		
Amount Net of VAT	1,867.44		
Less: BIR 2306	63.26		
BIR 2307	35.65	VATable Sales	1,771.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.99
Amount Due	1,768.53	VAT Zero Rated Sales	0.00
Add : VAT	151.83	VAT Amount	151.83
TOTAL AMOUNT DUE	1,920.36	TOTAL SALES	2,019.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/650/0/31/06-16-2017/49

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. : 520983581087

Collection Ref. Code : 1815-52-116-3
Account ID : 5204010000-1
Customer Name : LASTIMOSA,HOWARD B.
Meter Number : 299321SS3
Period : May 2017

Premise Address: 1009 SAN ISIDRO TALISAY
Billing Address: 1009 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,967.67 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 _____

52040100001

BC10/480.4/650/0/31/06-16-2017/49

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639528705479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63910100005

Date : 06-16-2017

BC10/480.4/660/1034411/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391010000-5

Collection Ref. Code : 1825-48-257-8

Customer Information----------

Name : BACUS,PAULINO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	188864DS6	Pole No	:	1034411
Serial No	:	13467874	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	60570
Period From	:	05-15-2017	Prev Rdg	:	60538
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 153.57
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.94
CURRENT BILL - JUNE 2017		188.79
TOTAL AMOUNT DUE		320.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 337.00

Your monthly electricity consumption chart

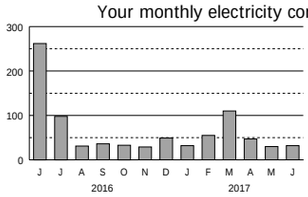

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.79		
Less : VAT	13.59		
Amount Net of VAT	175.20		
Less: BIR 2306	5.66		
BIR 2307	3.20	VATable Sales	158.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.35
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	179.93	TOTAL SALES	188.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/660/0/31/06-16-2017/49

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. : 639528705479

Collection Ref. Code : 1825-48-257-8

Account ID : 6391010000-5

Customer Name : BACUS,PAULINO

Meter Number : 188864DS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 320.75

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 _____

63910100005

BC10/480.4/660/0/31/06-16-2017/49

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554970650019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55460100005

Date : 06-16-2017

BC10/480.4/730/1034411/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546010000-5

Collection Ref. Code : 1817-33-326-7

Customer Information----------

Name : BACUS,PERFECTA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	139838WS6	Pole No	:	1034411
Serial No	:	59900256	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8363
Period From	:	05-15-2017	Prev Rdg	:	8293
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 123.27
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.52
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		84.29
CURRENT BILL - JUNE 2017		638.50
TOTAL AMOUNT DUE		1,249.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 664.00

Your monthly electricity consumption chart

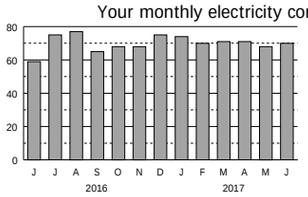

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.50		
Less : VAT	47.34		
Amount Net of VAT	591.16		
Less: BIR 2306	19.73		
BIR 2307	11.16	VATable Sales	554.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.95
Amount Due	560.27	VAT Zero Rated Sales	0.00
Add : VAT	47.34	VAT Amount	47.34
TOTAL AMOUNT DUE	607.61	TOTAL SALES	638.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/730/0/31/06-16-2017/49

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. : 554970650019

Collection Ref. Code : 1817-33-326-7

Account ID : 5546010000-5

Customer Name : BACUS,PERFECTA

Meter Number : 139838WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,249.93

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

55460100005

BC10/480.4/730/0/31/06-16-2017/49

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354311569893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35460100007

Date : 06-16-2017

BC10/480.4/760/1034411/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546010000-7

Collection Ref. Code : 1817-33-299-6

Customer Information----------

Name : LASTIMOSA,EUSTAQUIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	188259DS6	Pole No	:	1034411
Serial No	:	13551954	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	93427
Period From	:	05-15-2017	Prev Rdg	:	93099
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.3752/kWh	123.07
System Loss Charge	0.8255/kWh	270.76
Sub-Total		2,212.52
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,173.50	63.47
Sub-Total		95.67
Government Charges		
Franchise Tax - Local		18.53
LFT Differential	0.0061/kWh	2.00
Value Added Tax		
Generation		129.96
Transmission		2.89
System Loss		18.26
Distribution		113.22
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		455.07
CURRENT BILL - JUNE 2017		3,706.77
TOTAL AMOUNT DUE		6,880.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,768.00

Your monthly electricity consumption chart

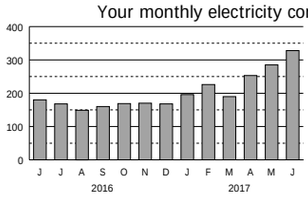

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.77		
Less : VAT	278.27		
Amount Net of VAT	3,428.50		
Less: BIR 2306	115.94		
BIR 2307	65.44	VATable Sales	3,251.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.80
Amount Due	3,247.12	VAT Zero Rated Sales	0.00
Add : VAT	278.27	VAT Amount	278.27
TOTAL AMOUNT DUE	3,525.39	TOTAL SALES	3,706.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/760/0/31/06-16-2017/49

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. : 354311569893

Collection Ref. Code : 1817-33-299-6

Account ID : 3546010000-7

Customer Name : LASTIMOSA,EUSTAQUIO

Meter Number : 188259DS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,880.37

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 _____

35460100007

BC10/480.4/760/0/31/06-16-2017/49

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054601811226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05460100000

Date : 06-16-2017

BC10/480.4/770/1034411/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546010000-0

Collection Ref. Code : 1817-33-284-8

Customer Information----------

Name : BACUS,SOFIA

Premise Address: SN ISIDRO TALISAY

Billing Address: SN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	187658DS6	Pole No	:	1034411
Serial No	:	13682246	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	97708
Period From	:	05-15-2017	Prev Rdg	:	97644
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 112.81
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.11
CURRENT BILL - JUNE 2017		584.14
TOTAL AMOUNT DUE		1,142.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 608.00

Your monthly electricity consumption chart

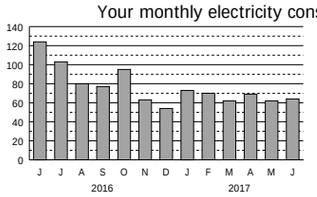

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.14		
Less : VAT	43.34		
Amount Net of VAT	540.80		
Less: BIR 2306	18.07		
BIR 2307	10.21	VATable Sales	507.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	512.52	VAT Zero Rated Sales	0.00
Add : VAT	43.34	VAT Amount	43.34
TOTAL AMOUNT DUE	555.86	TOTAL SALES	584.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/770/0/31/06-16-2017/49

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. : 054601811226

Collection Ref. Code : 1817-33-284-8

Account ID : 0546010000-0

Customer Name : BACUS,SOFIA

Meter Number : 187658DS6

Period : May 2017

Premise Address: SN ISIDRO TALISAY

Billing Address: SN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,142.34

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

05460100000

BC10/480.4/770/0/31/06-16-2017/49

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230490531238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23072323969

Date : 06-16-2017

BC10/480.4/843/0614450/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307232396-9

Collection Ref. Code : 1851-88-635-4

Customer Information----------

Name : CHAN,ROSALITA VILLAVELEZ

Premise Address: M3 SAN ISIDRO
Billing Address: M3 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1101833	Pole No	:	0614450
Serial No	:	40050232	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1891
Period From	:	05-15-2017	Prev Rdg	:	1807
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	3490	Billed kWh	:	84

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,334.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.7002/kWh	58.82
System Loss Charge	0.812/kWh	68.21
Sub-Total		592.79
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		1.34
System Loss		4.43
Distribution		29.44
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		118.84
CURRENT BILL - JUNE 2017		991.91
TOTAL AMOUNT DUE		2,326.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,283.95

Your monthly electricity consumption chart

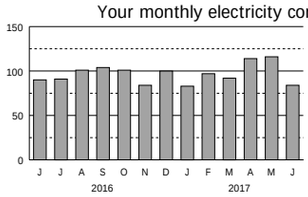

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.91		
Less : VAT	73.33		
Amount Net of VAT	918.58		
Less: BIR 2306	30.56		
BIR 2307	17.57	VATable Sales	873.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.51
Amount Due	870.45	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	943.78	TOTAL SALES	991.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/843/0/31/06-16-2017/49

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. : 230490531238

Collection Ref. Code : 1851-88-635-4
Account ID : 2307232396-9
Customer Name : CHAN,ROSALITA VILLAVELEZ
Meter Number : MTR1101833
Period : May 2017

Premise Address: M3 SAN ISIDRO
Billing Address: M3 SAN ISIDRO

TOTAL AMOUNT DUE : 2,326.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23072323969

BC10/480.4/843/0/31/06-16-2017/49

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344839682913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34460100000

Date : 06-16-2017

BC10/480.4/870/0614471/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446010000-0

Collection Ref. Code : 1817-33-227-9

Customer Information----------

Name : ABAPO,JAY D

Premise Address: BK BB COURT SAN ISIDRO
Billing Address: BK BB COURT SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	370052GS6	Pole No	:	0614471
Serial No	:	2002108884	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10522
Period From	:	05-15-2017	Prev Rdg	:	10445
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	400	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 99.11
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.91
CURRENT BILL - JUNE 2017		741.53
TOTAL AMOUNT DUE		1,371.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 672.00

Your monthly electricity consumption chart

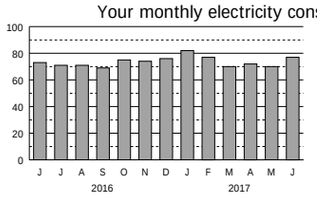

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.53		
Less : VAT	55.08		
Amount Net of VAT	686.45		
Less: BIR 2306	22.96		
BIR 2307	13.00	VATable Sales	645.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	650.49	VAT Zero Rated Sales	0.00
Add : VAT	55.08	VAT Amount	55.08
TOTAL AMOUNT DUE	705.57	TOTAL SALES	741.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/870/0/31/06-16-2017/49

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. : 344839682913

Collection Ref. Code : 1817-33-227-9
Account ID : 3446010000-0
Customer Name : ABAPO,JAY D
Meter Number : 370052GS6
Period : May 2017

Premise Address: BK BB COURT SAN ISIDRO
Billing Address: BK BB COURT SAN ISIDRO

TOTAL AMOUNT DUE : 1,371.59 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

34460100000

BC10/480.4/870/0/31/06-16-2017/49

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756854220441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75670100009

Date : 06-16-2017

BC10/480.4/890/0614471/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567010000-9

Collection Ref. Code : 1817-48-467-2

Customer Information----------

Name : ABAPO,ARLENE G

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	563007 GS6	Pole No	:	0614471
Serial No	:	67449259	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6714
Period From	:	05-15-2017	Prev Rdg	:	6642
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 95.45
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.35
CURRENT BILL - JUNE 2017		690.59
TOTAL AMOUNT DUE		1,142.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 462.00

Your monthly electricity consumption chart

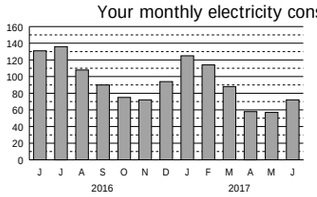

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.59		
Less : VAT	51.19		
Amount Net of VAT	639.40		
Less: BIR 2306	21.34		
BIR 2307	12.10	VATable Sales	601.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	605.96	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	657.15	TOTAL SALES	690.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/890/0/31/06-16-2017/49

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. : 756854220441

Collection Ref. Code : 1817-48-467-2
Account ID : 7567010000-9
Customer Name : ABAPO,ARLENE G
Meter Number : 563007 GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,142.86 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

75670100009

BC10/480.4/890/0/31/06-16-2017/49

2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122308950804

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

1221092480 4

Date : 06-16-2017

BC10/480.4/894/0614471/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221092480-4

Collection Ref. Code : 1857-24-677-2

Customer Information----------

Name : COMETA,YANCY ABAPO

Premise Address: ZONE 6-119 SAN ISIRO, TALISAY CITY
Billing Address: ZONE 6-119 SAN ISIRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158571	Pole No	:	0614471
Serial No	:	40119164	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1951
Period From	:	05-15-2017	Prev Rdg	:	1764
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	444	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
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	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		53.42
Government Charges		
Franchise Tax - Local		10.57
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		7.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		259.58
CURRENT BILL - JUNE 2017		2,114.47
TOTAL AMOUNT DUE		3,867.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,642.00

Your monthly electricity consumption chart

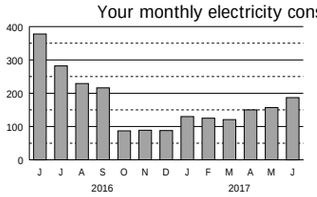

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.47		
Less : VAT	158.78		
Amount Net of VAT	1,955.69		
Less: BIR 2306	66.16		
BIR 2307	37.33	VATable Sales	1,854.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.80
Amount Due	1,852.20	VAT Zero Rated Sales	0.00
Add : VAT	158.78	VAT Amount	158.78
TOTAL AMOUNT DUE	2,010.98	TOTAL SALES	2,114.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/894/0/31/06-16-2017/49

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. : 122308950804

Collection Ref. Code : 1857-24-677-2
Account ID : 1221092480-4
Customer Name : COMETA,YANCY ABAPO
Meter Number : MTR1158571
Period : May 2017

Premise Address: ZONE 6-119 SAN ISIRO, TALISAY CITY
Billing Address: ZONE 6-119 SAN ISIRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,867.45 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 _____

1221092480 4

BC10/480.4/894/0/31/06-16-2017/49

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764384007045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76460100001

Date : 06-16-2017

BC10/480.4/970/0614436/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646010000-1

Collection Ref. Code : 1817-33-461-1

Customer Information----------

Name : RABAYA,CONCEPCION B

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	377321GS6	Pole No	:	0614436
Serial No	:	2003131215	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27306
Period From	:	05-15-2017	Prev Rdg	:	27121
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	340	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		55.92
Government Charges		
Franchise Tax - Local		10.48
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		257.17
CURRENT BILL - JUNE 2017		2,095.35
TOTAL AMOUNT DUE		3,983.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,905.00

Your monthly electricity consumption chart

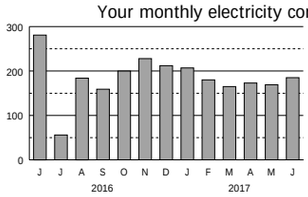

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.35		
Less : VAT	157.43		
Amount Net of VAT	1,937.92		
Less: BIR 2306	65.60		
BIR 2307	37.00	VATable Sales	1,838.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.74
Amount Due	1,835.32	VAT Zero Rated Sales	0.00
Add : VAT	157.43	VAT Amount	157.43
TOTAL AMOUNT DUE	1,992.75	TOTAL SALES	2,095.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/970/0/31/06-16-2017/49

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. : 764384007045

Collection Ref. Code : 1817-33-461-1
Account ID : 7646010000-1
Customer Name : RABAYA,CONCEPCION B
Meter Number : 377321GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,983.43 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

76460100001

BC10/480.4/970/0/31/06-16-2017/49

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195693553901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19540100005

Date : 06-16-2017

BC10/480.4/980/0614436/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954010000-5

Collection Ref. Code : 1827-48-269-9

Customer Information----------

Name : RABAYA,TERESITO

Premise Address: #1023 SAN ISIDRO TALISAY

Billing Address: #1023 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147079	Pole No	:	0614436
Serial No	:	85054698	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3488
Period From	:	05-15-2017	Prev Rdg	:	3253
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	750	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,622.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,623.00	52.46
Sub-Total		75.53
Government Charges		
Franchise Tax - Local		13.33
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		327.06
CURRENT BILL - JUNE 2017		2,665.18
TOTAL AMOUNT DUE		5,288.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,519.00

Your monthly electricity consumption chart

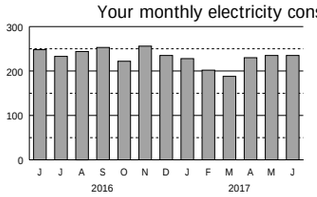

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.18		
Less : VAT	200.35		
Amount Net of VAT	2,464.83		
Less: BIR 2306	83.48		
BIR 2307	47.06	VATable Sales	2,338.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.71
Amount Due	2,334.29	VAT Zero Rated Sales	0.00
Add : VAT	200.35	VAT Amount	200.35
TOTAL AMOUNT DUE	2,534.64	TOTAL SALES	2,665.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/980/0/31/06-16-2017/49

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. : 195693553901

Collection Ref. Code : 1827-48-269-9

Account ID : 1954010000-5

Customer Name : RABAYA,TERESITO

Meter Number : MTR1147079

Period : May 2017

Premise Address: #1023 SAN ISIDRO TALISAY

Billing Address: #1023 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,288.16 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

19540100005

BC10/480.4/980/0/31/06-16-2017/49

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396031925740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39689000006

Date : 06-16-2017

BC10/480.4/1090/0614352/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968900000-6

Collection Ref. Code : 1831-78-737-7

Customer Information----------

Name : CEBRECUS JOSEPH T M-1

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN : 000-310-014-000

Metering Information----------

Meter No	:	MTR1080952	Pole No	:	0614352
Serial No	:	40014623	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	644
Period From	:	05-15-2017	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	850	Billed kWh	:	11

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		386.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	60.99
Transmission Charge	0.7002/kWh	7.70
System Loss Charge	0.812/kWh	8.93
Sub-Total		77.62
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 Charge	0.098/kWh	1.08
Surcharge	0.02 of 386.50	7.73
Sub-Total		8.81
Government Charges		
Franchise Tax - Local		0.70
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.35
Transmission		0.17
System Loss		0.59
Distribution		4.38
Others		1.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		16.65
CURRENT BILL - JUNE 2017		139.56
TOTAL AMOUNT DUE		525.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 241.00

Your monthly electricity consumption chart

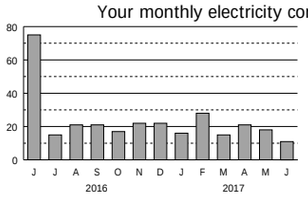

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.56		
Less : VAT	10.64		
Amount Net of VAT	128.92		
Less: BIR 2306	4.43		
BIR 2307	2.47	VATable Sales	122.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.01
Amount Due	122.02	VAT Zero Rated Sales	0.00
Add : VAT	10.64	VAT Amount	10.64
TOTAL AMOUNT DUE	132.66	TOTAL SALES	139.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1090/0/31/06-16-2017/49

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. : 396031925740

Collection Ref. Code : 1831-78-737-7
Account ID : 3968900000-6
Customer Name : CEBRECUS JOSEPH T M-1
Meter Number : MTR1080952
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 525.83 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

39689000006

BC10/480.4/1090/0/31/06-16-2017/49

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419485469370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41942815469

Date : 06-16-2017

BC10/480.4/1129/0614394/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194281546-9

Collection Ref. Code : 1863-36-320-3

Customer Information----------

Name : CARUNGAY,JOMAR NARDO

Premise Address: TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: TABULASAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127887	Pole No	:	0614394
Serial No	:	40091258	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	598
Period From	:	05-15-2017	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 155.80
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.93
CURRENT BILL - JUNE 2017		285.00
TOTAL AMOUNT DUE		472.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 300.00

Your monthly electricity consumption chart

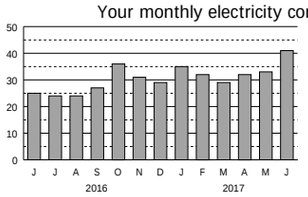

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.00		
Less : VAT	20.76		
Amount Net of VAT	264.24		
Less: BIR 2306	8.67		
BIR 2307	4.89	VATable Sales	243.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	250.68	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	271.44	TOTAL SALES	285.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1129/0/31/06-16-2017/49

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. : 419485469370

Collection Ref. Code : 1863-36-320-3

Account ID : 4194281546-9

Customer Name : CARUNGAY,JOMAR NARDO

Meter Number : MTR1127887

Period : May 2017

Premise Address: TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 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

41942815469

BC10/480.4/1129/0/31/06-16-2017/49

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603035116250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60341577413

Date : 06-16-2017

BC10/480.4/1131/0614401/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034157741-3

Collection Ref. Code : 1859-44-971-9

Customer Information----------

Name : RABADON,CHONA PACUBAS

Premise Address: M1 ZONE 2 004 SAN ISIDRO, TALISAY CITY

Billing Address: M1 ZONE 2 004 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026986	Pole No	:	0614401
Serial No	:	121749835	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	765
Period From	:	05-15-2017	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	213	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
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 235.55	- 153.11
Surcharge	0.02 of 60.50	1.21
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.22
CURRENT BILL - JUNE 2017		102.87
TOTAL AMOUNT DUE		163.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 112.00

Your monthly electricity consumption chart

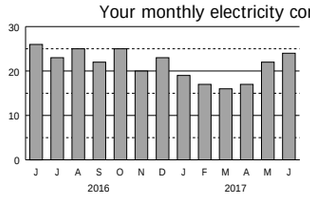

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.87		
Less : VAT	7.16		
Amount Net of VAT	95.71		
Less: BIR 2306	3.00		
BIR 2307	1.69	VATable Sales	83.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	91.02	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	98.18	TOTAL SALES	102.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1131/0/31/06-16-2017/49

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. : 603035116250

Collection Ref. Code : 1859-44-971-9

Account ID : 6034157741-3

Customer Name : RABADON,CHONA PACUBAS

Meter Number : MTR1026986

Period : May 2017

Premise Address: M1 ZONE 2 004 SAN ISIDRO, TALISAY CITY

Billing Address: M1 ZONE 2 004 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 163.38 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

60341577413

BC10/480.4/1131/0/31/06-16-2017/49

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630334858145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63023423773

Date : 06-16-2017

BC10/480.4/1137/0614394/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302342377-3

Collection Ref. Code : 1861-70-671-5

Customer Information----------

Name : RABADON,CHONA PACUBAS

Premise Address: ZONE 2-004 TABULASAN RD. SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2-004 TABULASAN RD. SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091100	Pole No	:	0614394
Serial No	:	40044166	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	914
Period From	:	05-15-2017	Prev Rdg	:	898
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
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 153.71	- 153.71
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 139.08
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		10.20
CURRENT BILL - JUNE 2017		29.83
TOTAL AMOUNT DUE		761.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 383.00

Your monthly electricity consumption chart

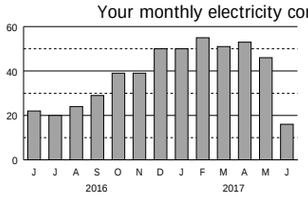

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.83		
Less : VAT	2.37		
Amount Net of VAT	27.46		
Less: BIR 2306	1.00		
BIR 2307	0.40	VATable Sales	19.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.83
Amount Due	26.06	VAT Zero Rated Sales	0.00
Add : VAT	2.37	VAT Amount	2.37
TOTAL AMOUNT DUE	28.43	TOTAL SALES	29.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1137/0/31/06-16-2017/49

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. : 630334858145

Collection Ref. Code : 1861-70-671-5

Account ID : 6302342377-3

Customer Name : RABADON,CHONA PACUBAS

Meter Number : MTR1091100

Period : Apr 2017 to May 2017

Premise Address: ZONE 2-004 TABULASAN RD. SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2-004 TABULASAN RD. SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 761.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63023423773

BC10/480.4/1137/0/31/06-16-2017/49

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093307172837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09399000000

Date : 06-16-2017

BC10/480.4/1200/0614401/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939900000-0

Collection Ref. Code : 1811-47-131-5

Customer Information----------

Name : ALEGRADO,NOEL CYRIL R.

Premise Address: BK TABULASAN SAN ISIDRO TALISAY

Billing Address: BK TABULASAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118385	Pole No	:	0614401
Serial No	:	84458928	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9907
Period From	:	05-15-2017	Prev Rdg	:	9207
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	390	Billed kWh	:	700

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,539.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,881.36
Transmission Charge	0.7002/kWh	490.14
System Loss Charge	0.812/kWh	568.40
Sub-Total		4,939.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,539.00	150.78
Sub-Total		219.50
Government Charges		
Franchise Tax - Local		40.85
LFT Differential	0.0061/kWh	4.27
Value Added Tax		
Generation		277.33
Transmission		11.16
System Loss		36.88
Distribution		240.95
Others		31.75
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		976.67
CURRENT BILL - JUNE 2017		8,143.98
TOTAL AMOUNT DUE		15,683.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,158.00

Your monthly electricity consumption chart

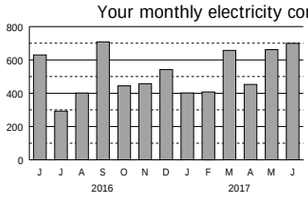

Avg Monthly Usage : 519.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,143.98		
Less : VAT	598.07		
Amount Net of VAT	7,545.91		
Less: BIR 2306	249.20		
BIR 2307	144.25	VATable Sales	7,167.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.60
Amount Due	7,152.46	VAT Zero Rated Sales	0.00
Add : VAT	598.07	VAT Amount	598.07
TOTAL AMOUNT DUE	7,750.53	TOTAL SALES	8,143.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1200/0/31/06-16-2017/49

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. : 093307172837

Collection Ref. Code : 1811-47-131-5

Account ID : 0939900000-0

Customer Name : ALEGRADO,NOEL CYRIL R.

Meter Number : MTR1118385

Period : May 2017

Premise Address: BK TABULASAN SAN ISIDRO TALISAY

Billing Address: BK TABULASAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 15,683.10 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

09399000000

BC10/480.4/1200/0/31/06-16-2017/49

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738316800390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73889000003

Date : 06-16-2017

BC10/480.4/1240/0614380/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388900000-3

Collection Ref. Code : 1831-83-458-8

Customer Information----------

Name : RABADON,CIPRIANO B

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	223734WS6	Pole No	:	0614380
Serial No	:	48120256	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	63645
Period From	:	05-15-2017	Prev Rdg	:	63644
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5.54
Transmission Charge	0.3752/kWh	0.38
System Loss Charge	0.8255/kWh	0.83
Sub-Total		6.75
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 9.61	- 9.61
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 5.28
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.66
CURRENT BILL - JUNE 2017		10.99
TOTAL AMOUNT DUE		227.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 507.00

Your monthly electricity consumption chart

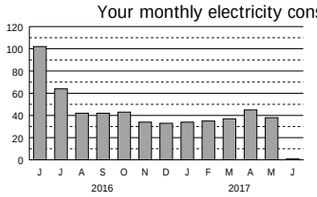

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.99		
Less : VAT	1.13		
Amount Net of VAT	9.86		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.53
Amount Due	9.19	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	10.32	TOTAL SALES	10.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1240/0/31/06-16-2017/49

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. : 738316800390

Collection Ref. Code : 1831-83-458-8
Account ID : 7388900000-3
Customer Name : RABADON,CIPRIANO B
Meter Number : 223734WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 227.42

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 _____

73889000003

BC10/480.4/1240/0/31/06-16-2017/49

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438854544348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43806416582

Date : 06-16-2017

BC10/480.4/1250/0614394/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380641658-2

Collection Ref. Code : 1851-17-548-2

Customer Information----------

Name : RABADON,BERNARDO PACUBAS

Premise Address: TABULASAN SAN ISIDRO

Billing Address: TABULASAN SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	467765 GS6	Pole No	:	0614394
Serial No	:	71607834	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4871
Period From	:	05-15-2017	Prev Rdg	:	4814
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 159.05
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.32
CURRENT BILL - JUNE 2017		456.85
TOTAL AMOUNT DUE		793.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 409.00

Your monthly electricity consumption chart

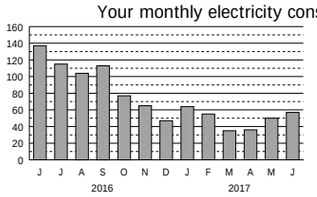

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.85		
Less : VAT	33.57		
Amount Net of VAT	423.28		
Less: BIR 2306	13.97		
BIR 2307	7.92	VATable Sales	393.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.75
Amount Due	401.39	VAT Zero Rated Sales	0.00
Add : VAT	33.57	VAT Amount	33.57
TOTAL AMOUNT DUE	434.96	TOTAL SALES	456.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1250/0/31/06-16-2017/49

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. : 438854544348

Collection Ref. Code : 1851-17-548-2

Account ID : 4380641658-2

Customer Name : RABADON,BERNARDO PACUBAS

Meter Number : 467765 GS6

Period : May 2017

Premise Address: TABULASAN SAN ISIDRO

Billing Address: TABULASAN SAN ISIDRO

TOTAL AMOUNT DUE : 793.05 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

43806416582

BC10/480.4/1250/0/31/06-16-2017/49

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120368624741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12016653227

Date : 06-16-2017

BC10/480.4/1265/1066556/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201665322-7

Collection Ref. Code : 1861-97-821-9

Customer Information----------

Name : OROS,MA. RODELYN BAYOT

Premise Address: ZONE 2, 004 TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2, 004 TABULASAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098806	Pole No	:	1066556
Serial No	:	40071109	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1274
Period From	:	05-15-2017	Prev Rdg	:	1193
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 60.89
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.98
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		104.94
CURRENT BILL - JUNE 2017		827.21
TOTAL AMOUNT DUE		1,698.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 840.00

Your monthly electricity consumption chart

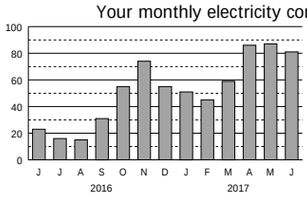

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.21		
Less : VAT	61.74		
Amount Net of VAT	765.47		
Less: BIR 2306	25.73		
BIR 2307	14.54	VATable Sales	722.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.20
Amount Due	725.20	VAT Zero Rated Sales	0.00
Add : VAT	61.74	VAT Amount	61.74
TOTAL AMOUNT DUE	786.94	TOTAL SALES	827.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1265/0/31/06-16-2017/49

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. : 120368624741

Collection Ref. Code : 1861-97-821-9

Account ID : 1201665322-7

Customer Name : OROS,MA. RODELYN BAYOT

Meter Number : MTR1098806

Period : May 2017

Premise Address: ZONE 2, 004 TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2, 004 TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,698.64 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

12016653227

BC10/480.4/1265/0/31/06-16-2017/49

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188576459710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18889000008

Date : 06-16-2017

BC10/480.4/1270/0614415/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888900000-8

Collection Ref. Code : 1843-94-635-1

Customer Information----------

Name : LASTIMOSA,TERESITA B

Premise Address: TABULASAN ST. TABUNOK TALISAY

Billing Address: TABULASAN ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029013	Pole No	:	0614415
Serial No	:	121747899	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25722
Period From	:	05-15-2017	Prev Rdg	:	24915
No of Days	:	31	Diff Rdg	:	807
Avg kWh/day	:	26.03	Registered	:	807
Conn Load	:	118	Billed kWh	:	807

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,167.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,474.65
Transmission Charge	0.3752/kWh	302.79
System Loss Charge	0.8255/kWh	666.18
Sub-Total		5,443.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,412.73
Supply Charge	0.4118/kWh	332.32
Metering Charge	0.6989/kWh	564.01
	5.00/month	5.00
Sub-Total		2,314.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,168.00	163.36
Sub-Total		242.59
Government Charges		
Franchise Tax - Local		45.60
LFT Differential	0.0061/kWh	4.92
Value Added Tax		
Generation		319.73
Transmission		7.11
System Loss		44.89
Distribution		277.69
Others		35.17
Universal Charge		
Missionary Electrification	0.1561/kWh	125.97
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.07
Sub-Total		1,119.57
CURRENT BILL - JUNE 2017		9,119.84
TOTAL AMOUNT DUE		17,287.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 7,219.00

Your monthly electricity consumption chart

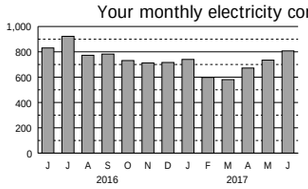

Avg Monthly Usage : 738.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,119.84		
Less : VAT	684.59		
Amount Net of VAT	8,435.25		
Less: BIR 2306	285.24		
BIR 2307	161.02	VATable Sales	8,000.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.98
Amount Due	7,988.99	VAT Zero Rated Sales	0.00
Add : VAT	684.59	VAT Amount	684.59
TOTAL AMOUNT DUE	8,673.58	TOTAL SALES	9,119.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1270/0/31/06-16-2017/49

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. : 188576459710

Collection Ref. Code : 1843-94-635-1

Account ID : 1888900000-8

Customer Name : LASTIMOSA,TERESITA B

Meter Number : MTR1029013

Period : May 2017

Premise Address: TABULASAN ST. TABUNOK TALISAY

Billing Address: TABULASAN ST. TABUNOK TALISAY

TOTAL AMOUNT DUE : 17,287.73 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

18889000008

BC10/480.4/1270/0/31/06-16-2017/49

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601438338686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60115322715

Date : 06-16-2017

BC10/480.4/1272/1066556/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011532271-5

Collection Ref. Code : 1857-51-449-1

Customer Information----------

Name : RECLA,GALIE YAP

Premise Address: M1 TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M1 TABULASAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	513463 GS6	Pole No	:	1066556
Serial No	:	61731452	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7861
Period From	:	05-15-2017	Prev Rdg	:	7566
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	1036	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,814.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,814.00	56.28
Sub-Total		85.24
Government Charges		
Franchise Tax - Local		16.67
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		409.24
CURRENT BILL - JUNE 2017		3,333.49
TOTAL AMOUNT DUE		6,147.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,510.00

Your monthly electricity consumption chart

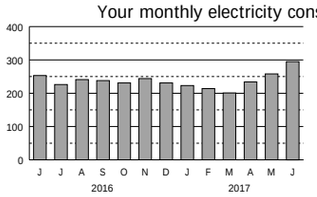

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.49		
Less : VAT	250.23		
Amount Net of VAT	3,083.26		
Less: BIR 2306	104.26		
BIR 2307	58.85	VATable Sales	2,924.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.01
Amount Due	2,920.15	VAT Zero Rated Sales	0.00
Add : VAT	250.23	VAT Amount	250.23
TOTAL AMOUNT DUE	3,170.38	TOTAL SALES	3,333.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1272/0/31/06-16-2017/49

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. : 601438338686

Collection Ref. Code : 1857-51-449-1

Account ID : 6011532271-5

Customer Name : RECLA,GALIE YAP

Meter Number : 513463 GS6

Period : May 2017

Premise Address: M1 TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M1 TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 6,147.66 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

60115322715

BC10/480.4/1272/0/31/06-16-2017/49

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661100757144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66170100003

Date : 06-16-2017

BC10/480.4/1280/0614415/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617010000-3

Collection Ref. Code : 1837-40-854-8

Customer Information----------

Name : CANIZARES,SUSAN T.

Premise Address: TABULASAN, TABUNOK TALISAY
Billing Address: TABULASAN, TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	486876 GS6	Pole No	:	0614415
Serial No	:	57960676	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15665
Period From	:	05-15-2017	Prev Rdg	:	15206
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	850	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,884.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,545.06
Transmission Charge	0.3752/kWh	172.22
System Loss Charge	0.8255/kWh	378.90
Sub-Total		3,096.18
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,884.50	97.69
Sub-Total		142.75
Government Charges		
Franchise Tax - Local		25.98
LFT Differential	0.0061/kWh	2.80
Value Added Tax		
Generation		181.85
Transmission		4.05
System Loss		25.52
Distribution		158.20
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		637.65
CURRENT BILL - JUNE 2017		5,194.93
TOTAL AMOUNT DUE		10,079.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,197.33

Your monthly electricity consumption chart

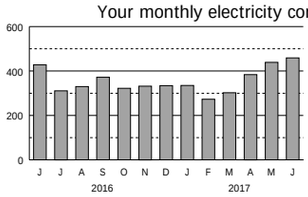

Avg Monthly Usage : 355.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,194.93		
Less : VAT	390.20		
Amount Net of VAT	4,804.73		
Less: BIR 2306	162.58		
BIR 2307	91.72	VATable Sales	4,557.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.45
Amount Due	4,550.43	VAT Zero Rated Sales	0.00
Add : VAT	390.20	VAT Amount	390.20
TOTAL AMOUNT DUE	4,940.63	TOTAL SALES	5,194.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1280/0/31/06-16-2017/49

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. : 661100757144

Collection Ref. Code : 1837-40-854-8
Account ID : 6617010000-3
Customer Name : CANIZARES,SUSAN T.
Meter Number : 486876 GS6
Period : May 2017

Premise Address: TABULASAN, TABUNOK TALISAY
Billing Address: TABULASAN, TABUNOK TALISAY

TOTAL AMOUNT DUE : 10,079.66 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 _____

66170100003

BC10/480.4/1280/0/31/06-16-2017/49

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885308294355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88550100007

Date : 06-16-2017

BC10/480.4/1300/0614415/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855010000-7

Collection Ref. Code : 1839-93-716-5

Customer Information----------

Name : SINDO,JOCELYN M2 T

Premise Address: TABULASAN TABUNOK C/O HELEN GUZMAN
Billing Address: TABULASAN TABUNOK C/O HELEN GUZMAN

TIN :

Metering Information----------

Meter No	:	415031GS6	Pole No	:	0614415
Serial No	:	58685138	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12981
Period From	:	05-15-2017	Prev Rdg	:	12843
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	449	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		43.58
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		192.23
CURRENT BILL - JUNE 2017		1,566.55
TOTAL AMOUNT DUE		3,068.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,164.00

Your monthly electricity consumption chart

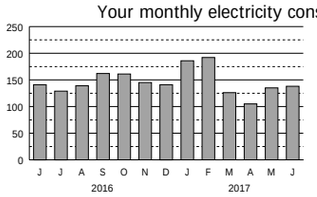

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.55		
Less : VAT	117.82		
Amount Net of VAT	1,448.73		
Less: BIR 2306	49.09		
BIR 2307	27.66	VATable Sales	1,374.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,371.98	VAT Zero Rated Sales	0.00
Add : VAT	117.82	VAT Amount	117.82
TOTAL AMOUNT DUE	1,489.80	TOTAL SALES	1,566.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1300/0/31/06-16-2017/49

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. : 885308294355

Collection Ref. Code : 1839-93-716-5
Account ID : 8855010000-7
Customer Name : SINDO,JOCELYN M2 T
Meter Number : 415031GS6
Period : May 2017

Premise Address: TABULASAN TABUNOK C/O HELEN GUZMAN
Billing Address: TABULASAN TABUNOK C/O HELEN GUZMAN

TOTAL AMOUNT DUE : 3,068.59 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

88550100007

BC10/480.4/1300/0/31/06-16-2017/49

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064019399625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06478447078

Date : 06-16-2017

BC10/480.4/1305/1066556/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647844707-8

Collection Ref. Code : 1851-96-275-1

Customer Information----------

Name : ZAFRA,JOCELYN CANEDA

Premise Address: 123 ZONE 2 TABULASAN SAN ISIDRO

Billing Address: 123 ZONE 2 TABULASAN SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	538979 GS6	Pole No	:	1066556
Serial No	:	18575278	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7003
Period From	:	05-15-2017	Prev Rdg	:	6803
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	472	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,335.50	46.71
Sub-Total		66.34
Government Charges		
Franchise Tax - Local		11.36
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		278.73
CURRENT BILL - JUNE 2017		2,271.43
TOTAL AMOUNT DUE		4,607.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,080.00

Your monthly electricity consumption chart

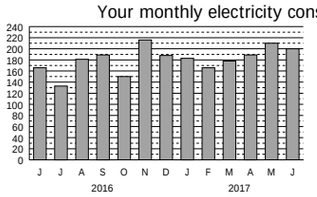

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.43		
Less : VAT	170.87		
Amount Net of VAT	2,100.56		
Less: BIR 2306	71.21		
BIR 2307	40.11	VATable Sales	1,992.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.86
Amount Due	1,989.24	VAT Zero Rated Sales	0.00
Add : VAT	170.87	VAT Amount	170.87
TOTAL AMOUNT DUE	2,160.11	TOTAL SALES	2,271.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1305/0/31/06-16-2017/49

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. : 064019399625

Collection Ref. Code : 1851-96-275-1

Account ID : 0647844707-8

Customer Name : ZAFRA,JOCELYN CANEDA

Meter Number : 538979 GS6

Period : May 2017

Premise Address: 123 ZONE 2 TABULASAN SAN ISIDRO

Billing Address: 123 ZONE 2 TABULASAN SAN ISIDRO

TOTAL AMOUNT DUE : 4,607.15 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

06478447078

BC10/480.4/1305/0/31/06-16-2017/49

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993433864231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99325412106

Date : 06-16-2017

BC10/480.4/1355/1066556/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932541210-6

Collection Ref. Code : 1859-16-308-4

Customer Information----------

Name : RECLA,GALIE YAP

Premise Address: SITIO TABULASAN SAN ISIDRO,TALISAY CITY
Billing Address: SITIO TABULASAN SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6155 EIS6	Pole No	:	1066556
Serial No	:	34635400	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2852
Period From	:	05-15-2017	Prev Rdg	:	2769
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	463	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 67.70
Government Charges		
Franchise Tax - Local		4.19
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.85
CURRENT BILL - JUNE 2017		841.52
TOTAL AMOUNT DUE		1,468.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 554.00

Your monthly electricity consumption chart

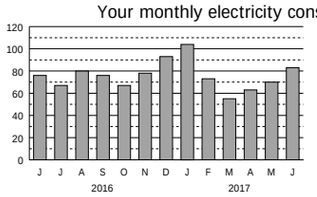

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.52		
Less : VAT	62.61		
Amount Net of VAT	778.91		
Less: BIR 2306	26.09		
BIR 2307	14.79	VATable Sales	734.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.24
Amount Due	738.03	VAT Zero Rated Sales	0.00
Add : VAT	62.61	VAT Amount	62.61
TOTAL AMOUNT DUE	800.64	TOTAL SALES	841.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1355/0/31/06-16-2017/49

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. : 993433864231

Collection Ref. Code : 1859-16-308-4
Account ID : 9932541210-6
Customer Name : RECLA,GALIE YAP
Meter Number : 6155 EIS6
Period : May 2017

Premise Address: SITIO TABULASAN SAN ISIDRO,TALISAY CITY
Billing Address: SITIO TABULASAN SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 1,468.36 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 _____

99325412106

BC10/480.4/1355/0/31/06-16-2017/49

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946675763964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94660100002

Date : 06-16-2017

BC10/480.4/1390/1066570/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466010000-2

Collection Ref. Code : 1817-37-752-3

Customer Information----------

Name : BACUS,SIRENA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1083278	Pole No	:	1066570
Serial No	:	40017493	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2711
Period From	:	05-15-2017	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		61.21
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		163.45
CURRENT BILL - JUNE 2017		1,334.44
TOTAL AMOUNT DUE		2,576.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,253.00

Your monthly electricity consumption chart

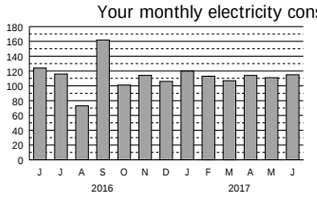

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.44		
Less : VAT	101.29		
Amount Net of VAT	1,233.15		
Less: BIR 2306	42.20		
BIR 2307	23.57	VATable Sales	1,170.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.16
Amount Due	1,167.38	VAT Zero Rated Sales	0.00
Add : VAT	101.29	VAT Amount	101.29
TOTAL AMOUNT DUE	1,268.67	TOTAL SALES	1,334.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1390/0/31/06-16-2017/49

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. : 946675763964

Collection Ref. Code : 1817-37-752-3

Account ID : 9466010000-2

Customer Name : BACUS,SIRENA

Meter Number : MTR1083278

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,576.43

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 _____

94660100002

BC10/480.4/1390/0/31/06-16-2017/49

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361168257947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36140100003

Date : 06-16-2017

BC10/480.4/1400/0614415/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614010000-3

Collection Ref. Code : 1815-83-620-2

Customer Information----------

Name : BOLTRON,AUSTER V

Premise Address: TABULASAN SAN ISIDRO TALISAY
Billing Address: TABULASAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038916	Pole No	:	0614415
Serial No	:	126815334	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4082
Period From	:	05-15-2017	Prev Rdg	:	3993
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		- 61.03
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.97
CURRENT BILL - JUNE 2017		914.94
TOTAL AMOUNT DUE		2,163.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,210.00

Your monthly electricity consumption chart

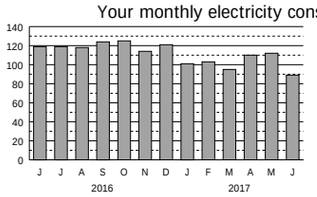

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.94		
Less : VAT	68.48		
Amount Net of VAT	846.46		
Less: BIR 2306	28.54		
BIR 2307	16.08	VATable Sales	798.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.49
Amount Due	801.84	VAT Zero Rated Sales	0.00
Add : VAT	68.48	VAT Amount	68.48
TOTAL AMOUNT DUE	870.32	TOTAL SALES	914.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1400/0/31/06-16-2017/49

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. : 361168257947

Collection Ref. Code : 1815-83-620-2
Account ID : 3614010000-3
Customer Name : BOLTRON,AUSTER V
Meter Number : MTR1038916
Period : May 2017

Premise Address: TABULASAN SAN ISIDRO TALISAY
Billing Address: TABULASAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,163.39 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

36140100003

BC10/480.4/1400/0/31/06-16-2017/49

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115467143773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11599000004

Date : 06-16-2017

BC10/480.4/1410/0614415/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159900000-4

Collection Ref. Code : 1811-73-965-2

Customer Information----------

Name : NACARIO,DEMETRIA A.

Premise Address: TABULASAN SAN ISIDRO TALISAY
Billing Address: TABULASAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	231886DS6	Pole No	:	0614415
Serial No	:	13535402	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32205
Period From	:	05-15-2017	Prev Rdg	:	31836
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	150	Billed kWh	:	369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,438.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,046.03
Transmission Charge	0.3752/kWh	138.45
System Loss Charge	0.8255/kWh	304.61
Sub-Total		2,489.09
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,438.00	68.76
Sub-Total		104.98
Government Charges		
Franchise Tax - Local		20.83
LFT Differential	0.0061/kWh	2.25
Value Added Tax		
Generation		146.19
Transmission		3.25
System Loss		20.52
Distribution		127.30
Others		15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		511.50
CURRENT BILL - JUNE 2017		4,166.38
TOTAL AMOUNT DUE		7,604.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,930.00

Your monthly electricity consumption chart

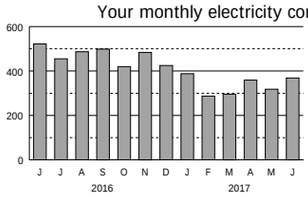

Avg Monthly Usage : 408.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,166.38		
Less : VAT	312.63		
Amount Net of VAT	3,853.75		
Less: BIR 2306	130.28		
BIR 2307	73.56	VATable Sales	3,654.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.87
Amount Due	3,649.91	VAT Zero Rated Sales	0.00
Add : VAT	312.63	VAT Amount	312.63
TOTAL AMOUNT DUE	3,962.54	TOTAL SALES	4,166.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1410/0/31/06-16-2017/49

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. : 115467143773

Collection Ref. Code : 1811-73-965-2
Account ID : 1159900000-4
Customer Name : NACARIO,DEMETRIA A.
Meter Number : 231886DS6
Period : May 2017

Premise Address: TABULASAN SAN ISIDRO TALISAY
Billing Address: TABULASAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,604.44 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

11599000004

BC10/480.4/1410/0/31/06-16-2017/49

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285888882704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28550100003

Date : 06-16-2017

BC10/480.4/1420/1048652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855010000-3

Collection Ref. Code : 1841-40-995-2

Customer Information----------

Name : BECALDO,MANUELITO P

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	305534GS6	Pole No	:	1048652
Serial No	:	47631221	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14925
Period From	:	05-15-2017	Prev Rdg	:	14673
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	255	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,797.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
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	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,797.50	55.95
Sub-Total		80.69
Government Charges		
Franchise Tax - Local		14.29
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		11.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		350.67
CURRENT BILL - JUNE 2017		2,857.27
TOTAL AMOUNT DUE		5,654.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,531.00

Your monthly electricity consumption chart

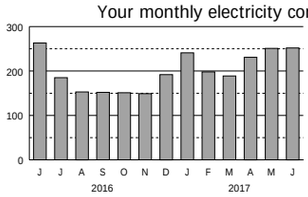

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.27		
Less : VAT	214.78		
Amount Net of VAT	2,642.49		
Less: BIR 2306	89.50		
BIR 2307	50.45	VATable Sales	2,506.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.89
Amount Due	2,502.54	VAT Zero Rated Sales	0.00
Add : VAT	214.78	VAT Amount	214.78
TOTAL AMOUNT DUE	2,717.32	TOTAL SALES	2,857.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1420/0/31/06-16-2017/49

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. : 285888882704

Collection Ref. Code : 1841-40-995-2

Account ID : 2855010000-3

Customer Name : BECALDO,MANUELITO P

Meter Number : 305534GS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,654.79 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

28550100003

BC10/480.4/1420/0/31/06-16-2017/49

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348049327911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34839000006

Date : 06-16-2017

BC10/480.4/1490/0635820/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483900000-6

Collection Ref. Code : 1819-84-872-8

Customer Information----------

Name : PANGAMUTAN,NILDA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	17335GS3	Pole No	:	0635820
Serial No	:	81151997	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	51383
Period From	:	05-15-2017	Prev Rdg	:	51156
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	900	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,377.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
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	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		69.85
Government Charges		
Franchise Tax - Local		12.86
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		10.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		315.57
CURRENT BILL - JUNE 2017		2,571.17
TOTAL AMOUNT DUE		4,948.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,280.00

Your monthly electricity consumption chart

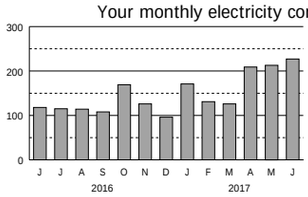

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.17		
Less : VAT	193.18		
Amount Net of VAT	2,377.99		
Less: BIR 2306	80.50		
BIR 2307	45.40	VATable Sales	2,255.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.39
Amount Due	2,252.09	VAT Zero Rated Sales	0.00
Add : VAT	193.18	VAT Amount	193.18
TOTAL AMOUNT DUE	2,445.27	TOTAL SALES	2,571.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1490/0/31/06-16-2017/49

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. : 348049327911

Collection Ref. Code : 1819-84-872-8
Account ID : 3483900000-6
Customer Name : PANGAMUTAN,NILDA
Meter Number : 17335GS3
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,948.95 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

34839000006

BC10/480.4/1490/0/31/06-16-2017/49

2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672038325154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67279000003

Date : 06-16-2017

BC10/480.4/1500/0635813/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727900000-3

Collection Ref. Code : 1821-55-239-3

Customer Information----------

Name : MERMIDA,RUSSEL B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150321	Pole No	:	0635813
Serial No	:	85061687	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2348
Period From	:	05-15-2017	Prev Rdg	:	2132
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	1445	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		63.77
Government Charges		
Franchise Tax - Local		12.22
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		299.97
CURRENT BILL - JUNE 2017		2,443.81
Debit Adjustments		0.01
TOTAL AMOUNT DUE		4,572.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,860.00

Your monthly electricity consumption chart

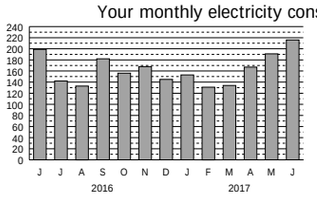

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.81		
Less : VAT	183.53		
Amount Net of VAT	2,260.28		
Less: BIR 2306	76.47		
BIR 2307	43.15	VATable Sales	2,143.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.44
Amount Due	2,140.66	VAT Zero Rated Sales	0.00
Add : VAT	183.53	VAT Amount	183.53
TOTAL AMOUNT DUE	2,324.19	TOTAL SALES	2,443.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1500/0/31/06-16-2017/49

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. : 672038325154

Collection Ref. Code : 1821-55-239-3

Account ID : 6727900000-3

Customer Name : MERMIDA,RUSSEL B

Meter Number : MTR1150321

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,572.22

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 _____

67279000003

BC10/480.4/1500/0/31/06-16-2017/49

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790442616094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79090100003

Date : 06-16-2017

BC10/480.4/1560/0635862/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909010000-3

Collection Ref. Code : 1829-65-485-3

Customer Information----------

Name : RACAZA,MAXILINDA A

Premise Address: TABULASAN SAN ISIDRO TALISAY
Billing Address: TABULASAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	232500DS6	Pole No	:	0635862
Serial No	:	13056033	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20464
Period From	:	05-15-2017	Prev Rdg	:	20237
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
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	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 405.00	8.10
Sub-Total		30.39
Government Charges		
Franchise Tax - Local		12.63
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		5.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		310.58
CURRENT BILL - JUNE 2017		2,526.72
TOTAL AMOUNT DUE		2,931.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,700.00

Your monthly electricity consumption chart

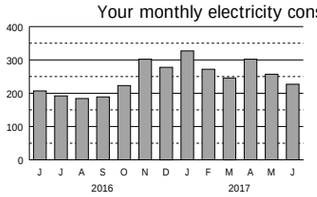

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.72		
Less : VAT	188.42		
Amount Net of VAT	2,338.30		
Less: BIR 2306	78.52		
BIR 2307	44.60	VATable Sales	2,216.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.16
Amount Due	2,215.18	VAT Zero Rated Sales	0.00
Add : VAT	188.42	VAT Amount	188.42
TOTAL AMOUNT DUE	2,403.60	TOTAL SALES	2,526.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1560/0/31/06-16-2017/49

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. : 790442616094

Collection Ref. Code : 1829-65-485-3
Account ID : 7909010000-3
Customer Name : RACAZA,MAXILINDA A
Meter Number : 232500DS6
Period : May 2017

Premise Address: TABULASAN SAN ISIDRO TALISAY
Billing Address: TABULASAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,931.94 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 _____

79090100003

BC10/480.4/1560/0/31/06-16-2017/49

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129220703170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12913708298

Date : 06-16-2017

BC10/480.4/1575/0635841/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291370829-8

Collection Ref. Code : 1853-48-836-4

Customer Information----------

Name : TABADA,DANILO HERMOSA

Premise Address: ZONE 2 SILOY SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 2 SILOY SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	547939 GS6	Pole No	:	0635841
Serial No	:	74705032	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4775
Period From	:	05-15-2017	Prev Rdg	:	4693
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	230	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 62.31
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.15
CURRENT BILL - JUNE 2017		836.60
TOTAL AMOUNT DUE		1,685.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 690.00

Your monthly electricity consumption chart

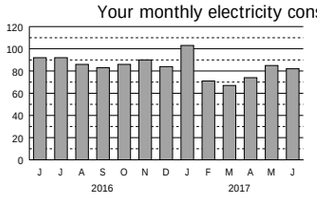

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.60		
Less : VAT	62.42		
Amount Net of VAT	774.18		
Less: BIR 2306	26.01		
BIR 2307	14.70	VATable Sales	730.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.73
Amount Due	733.47	VAT Zero Rated Sales	0.00
Add : VAT	62.42	VAT Amount	62.42
TOTAL AMOUNT DUE	795.89	TOTAL SALES	836.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1575/0/31/06-16-2017/49

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. : 129220703170

Collection Ref. Code : 1853-48-836-4
Account ID : 1291370829-8
Customer Name : TABADA,DANILO HERMOSA
Meter Number : 547939 GS6
Period : May 2017

Premise Address: ZONE 2 SILOY SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 2 SILOY SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,685.12 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

12913708298

BC10/480.4/1575/0/31/06-16-2017/49

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882393176419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88220100007

Date : 06-16-2017

BC10/480.4/1580/0635841/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822010000-7

Collection Ref. Code : 1833-47-704-9

Customer Information----------

Name : YGONIA,GINA R

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	184690DS6	Pole No	:	0635841
Serial No	:	14405272	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	96154
Period From	:	05-15-2017	Prev Rdg	:	96129
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
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 245.18	- 159.37
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 150.92
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.92
CURRENT BILL - JUNE 2017		115.18
TOTAL AMOUNT DUE		221.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 316.00

Your monthly electricity consumption chart

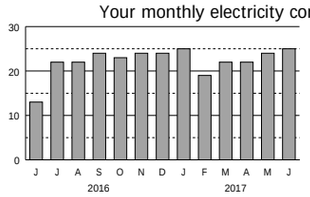

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.18		
Less : VAT	8.32		
Amount Net of VAT	106.86		
Less: BIR 2306	3.47		
BIR 2307	1.90	VATable Sales	94.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.60
Amount Due	101.49	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	109.81	TOTAL SALES	115.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1580/0/31/06-16-2017/49

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. : 882393176419

Collection Ref. Code : 1833-47-704-9

Account ID : 8822010000-7

Customer Name : YGONIA,GINA R

Meter Number : 184690DS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 221.86

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 _____

88220100007

BC10/480.4/1580/0/31/06-16-2017/49

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565369580553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56589000001

Date : 06-16-2017

BC10/480.4/1610/0635841/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658900000-1

Collection Ref. Code : 1823-45-128-4

Customer Information----------

Name : GARDABAN,FELICIANA

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	6567 EES6	Pole No	:	0635841
Serial No	:	06044116	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2589
Period From	:	05-15-2017	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.24
CURRENT BILL - JUNE 2017		578.05
TOTAL AMOUNT DUE		1,259.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 570.00

Your monthly electricity consumption chart

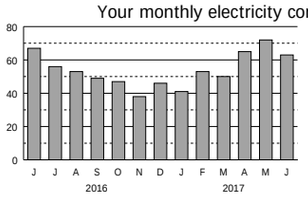

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.05		
Less : VAT	42.98		
Amount Net of VAT	535.07		
Less: BIR 2306	17.92		
BIR 2307	10.10	VATable Sales	501.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.26
Amount Due	507.05	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	550.03	TOTAL SALES	578.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1610/0/31/06-16-2017/49

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. : 565369580553

Collection Ref. Code : 1823-45-128-4
Account ID : 5658900000-1
Customer Name : GARDABAN,FELICIANA
Meter Number : 6567 EES6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,259.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56589000001

BC10/480.4/1610/0/31/06-16-2017/49

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289328892163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28929000009

Date : 06-16-2017

BC10/480.4/1615/0635841/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892900000-9

Collection Ref. Code : 1843-22-038-5

Customer Information----------

Name : SUING,MONICA PARBA

Premise Address: ZONE I SAN ISIDRO TALISAY
Billing Address: ZONE I SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009627	Pole No	:	0635841
Serial No	:	83349969	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	307
Period From	:	05-15-2017	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	472	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 188.17
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.09
CURRENT BILL - JUNE 2017		129.13
TOTAL AMOUNT DUE		250.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 130.00

Your monthly electricity consumption chart

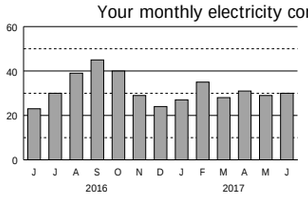

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.13		
Less : VAT	9.02		
Amount Net of VAT	120.11		
Less: BIR 2306	3.76		
BIR 2307	2.12	VATable Sales	105.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	114.23	VAT Zero Rated Sales	0.00
Add : VAT	9.02	VAT Amount	9.02
TOTAL AMOUNT DUE	123.25	TOTAL SALES	129.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1615/0/31/06-16-2017/49

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. : 289328892163

Collection Ref. Code : 1843-22-038-5
Account ID : 2892900000-9
Customer Name : SUING,MONICA PARBA
Meter Number : MTR1009627
Period : May 2017

Premise Address: ZONE I SAN ISIDRO TALISAY
Billing Address: ZONE I SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 250.33

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 _____

28929000009

BC10/480.4/1615/0/31/06-16-2017/49

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241958199219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24159434109

Date : 06-16-2017

BC10/480.4/1630/0635834/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415943410-9

Collection Ref. Code : 1849-93-065-1

Customer Information----------

Name : TABAY,GILBERT SABAY

Premise Address: SILOY COMPOUND SAN ISIDRO
Billing Address: SILOY COMPOUND SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	503242 GS6	Pole No	:	0635834
Serial No	:	60810515	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5085
Period From	:	05-15-2017	Prev Rdg	:	5007
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 99.37
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.28
CURRENT BILL - JUNE 2017		752.24
TOTAL AMOUNT DUE		1,441.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 610.00

Your monthly electricity consumption chart

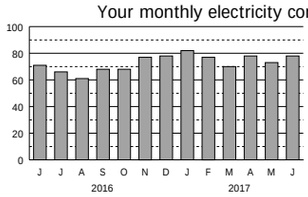

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.24		
Less : VAT	55.91		
Amount Net of VAT	696.33		
Less: BIR 2306	23.30		
BIR 2307	13.18	VATable Sales	654.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	659.85	VAT Zero Rated Sales	0.00
Add : VAT	55.91	VAT Amount	55.91
TOTAL AMOUNT DUE	715.76	TOTAL SALES	752.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1630/0/31/06-16-2017/49

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. : 241958199219

Collection Ref. Code : 1849-93-065-1
Account ID : 2415943410-9
Customer Name : TABAY,GILBERT SABAY
Meter Number : 503242 GS6
Period : May 2017

Premise Address: SILOY COMPOUND SAN ISIDRO
Billing Address: SILOY COMPOUND SAN ISIDRO

TOTAL AMOUNT DUE : 1,441.32 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

24159434109

BC10/480.4/1630/0/31/06-16-2017/49

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332792001709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33240100009

Date : 06-16-2017

BC10/480.4/1670/0635841/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324010000-9

Collection Ref. Code : 1815-95-524-4

Customer Information----------

Name : ESPRA,LEONIDA P

Premise Address: SELOY CMPD. SAN ISIDRO TALISAY
Billing Address: SELOY CMPD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	399907GS6	Pole No	:	0635841
Serial No	:	59466314	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11056
Period From	:	05-15-2017	Prev Rdg	:	11001
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 148.07
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.82
CURRENT BILL - JUNE 2017		447.12
TOTAL AMOUNT DUE		1,044.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 657.00

Your monthly electricity consumption chart

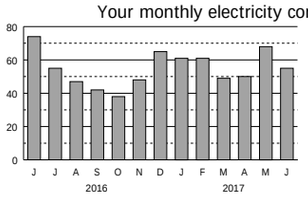

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.12		
Less : VAT	33.07		
Amount Net of VAT	414.05		
Less: BIR 2306	13.78		
BIR 2307	7.76	VATable Sales	385.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	392.51	VAT Zero Rated Sales	0.00
Add : VAT	33.07	VAT Amount	33.07
TOTAL AMOUNT DUE	425.58	TOTAL SALES	447.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1670/0/31/06-16-2017/49

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. : 332792001709

Collection Ref. Code : 1815-95-524-4
Account ID : 3324010000-9
Customer Name : ESPRA,LEONIDA P
Meter Number : 399907GS6
Period : May 2017

Premise Address: SELOY CMPD. SAN ISIDRO TALISAY
Billing Address: SELOY CMPD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,044.08 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

33240100009

BC10/480.4/1670/0/31/06-16-2017/49

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503249885710

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

50341132632

Date : 06-16-2017

BC10/480.4/1760/0635855/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034113263-2

Collection Ref. Code : 1851-32-656-1

Customer Information----------

Name : BUCAO,SHERILIZA BEL IDA

Premise Address: SILOY COMPOUND SAN ISIDRO, TALISAY
Billing Address: SILOY COMPOUND SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1223499	Pole No	:	0635855
Serial No	:	133482320	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	900
Period From	:	05-15-2017	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	888	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,448.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,079.30
Transmission Charge	0.3752/kWh	140.70
System Loss Charge	0.8255/kWh	309.56
Sub-Total		2,529.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,448.00	68.96
Sub-Total		105.77
Government Charges		
Franchise Tax - Local		21.17
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		148.57
Transmission		3.30
System Loss		20.86
Distribution		129.36
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		519.72
CURRENT BILL - JUNE 2017		4,233.05
TOTAL AMOUNT DUE		7,681.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,216.00

Your monthly electricity consumption chart

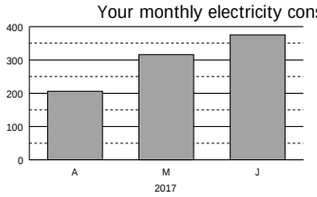

Avg Monthly Usage : 299.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,233.05		
Less : VAT	317.60		
Amount Net of VAT	3,915.45		
Less: BIR 2306	132.34		
BIR 2307	74.74	VATable Sales	3,713.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.12
Amount Due	3,708.37	VAT Zero Rated Sales	0.00
Add : VAT	317.60	VAT Amount	317.60
TOTAL AMOUNT DUE	4,025.97	TOTAL SALES	4,233.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1760/0/31/06-16-2017/49

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. : 503249885710

Collection Ref. Code : 1851-32-656-1
Account ID : 5034113263-2
Customer Name : BUCAO,SHERILIZA BEL IDA
Meter Number : MTR1223499
Period : May 2017

Premise Address: SILOY COMPOUND SAN ISIDRO, TALISAY
Billing Address: SILOY COMPOUND SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 7,681.29 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

50341132632

BC10/480.4/1760/0/31/06-16-2017/49

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892114904987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89250100008

Date : 06-16-2017

BC10/480.4/1770/0635855/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925010000-8

Collection Ref. Code : 1817-28-839-3

Customer Information----------

Name : GRACIA,FRANCISCO T

Premise Address: SILOY CMPD. SAN ISIDRO TALISAY
Billing Address: SILOY CMPD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	358381GS6	Pole No	:	0635855
Serial No	:	2002115593	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10615
Period From	:	05-15-2017	Prev Rdg	:	10496
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	400	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 348.50	6.97
Sub-Total		18.65
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		3.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.45
CURRENT BILL - JUNE 2017		1,330.30
TOTAL AMOUNT DUE		1,678.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 844.00

Your monthly electricity consumption chart

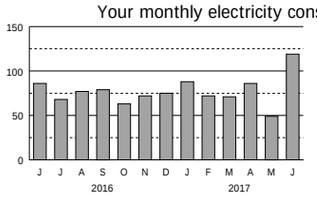

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.30		
Less : VAT	99.38		
Amount Net of VAT	1,230.92		
Less: BIR 2306	41.42		
BIR 2307	23.48	VATable Sales	1,166.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.07
Amount Due	1,166.02	VAT Zero Rated Sales	0.00
Add : VAT	99.38	VAT Amount	99.38
TOTAL AMOUNT DUE	1,265.40	TOTAL SALES	1,330.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1770/0/31/06-16-2017/49

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. : 892114904987

Collection Ref. Code : 1817-28-839-3
Account ID : 8925010000-8
Customer Name : GRACIA,FRANCISCO T
Meter Number : 358381GS6
Period : May 2017

Premise Address: SILOY CMPD. SAN ISIDRO TALISAY
Billing Address: SILOY CMPD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,678.61 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

89250100008

BC10/480.4/1770/0/31/06-16-2017/49

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355581216604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35579000007

Date : 06-16-2017

BC10/480.4/1790/0635876/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557900000-7

Collection Ref. Code : 1843-73-089-8

Customer Information----------

Name : ABATAYO,MA. TERESA P

Premise Address: CELOY COMPD., SAN ISIDRO TALISAY

Billing Address: CELOY COMPD., SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	456408GS6	Pole No	:	0635876
Serial No	:	70850141	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9581
Period From	:	05-15-2017	Prev Rdg	:	9475
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	518	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		30.84
Government Charges		
Franchise Tax - Local		6.01
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		147.48
CURRENT BILL - JUNE 2017		1,201.63
TOTAL AMOUNT DUE		2,222.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 975.00

Your monthly electricity consumption chart

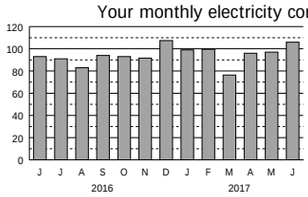

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.63		
Less : VAT	90.32		
Amount Net of VAT	1,111.31		
Less: BIR 2306	37.64		
BIR 2307	21.22	VATable Sales	1,054.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.16
Amount Due	1,052.45	VAT Zero Rated Sales	0.00
Add : VAT	90.32	VAT Amount	90.32
TOTAL AMOUNT DUE	1,142.77	TOTAL SALES	1,201.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1790/0/31/06-16-2017/49

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. : 355581216604

Collection Ref. Code : 1843-73-089-8

Account ID : 3557900000-7

Customer Name : ABATAYO,MA. TERESA P

Meter Number : 456408GS6

Period : May 2017

Premise Address: CELOY COMPD., SAN ISIDRO TALISAY

Billing Address: CELOY COMPD., SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,222.89 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

35579000007

BC10/480.4/1790/0/31/06-16-2017/49

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583535473375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58376193924

Date : 06-16-2017

BC10/480.4/1840/0635862/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837619392-4

Collection Ref. Code : 1851-21-392-9

Customer Information----------

Name : ALINO,EDDESA LASPINAS

Premise Address: ZONE 2 CELOY COMPOUND SAN ISIDRO
Billing Address: ZONE 2 CELOY COMPOUND SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	506538 GS6	Pole No	:	0635862
Serial No	:	52386088	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4071
Period From	:	05-15-2017	Prev Rdg	:	4010
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 104.33
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.88
CURRENT BILL - JUNE 2017		560.57
TOTAL AMOUNT DUE		1,253.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 803.00

Your monthly electricity consumption chart

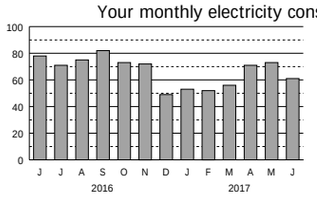

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.57		
Less : VAT	41.70		
Amount Net of VAT	518.87		
Less: BIR 2306	17.39		
BIR 2307	9.80	VATable Sales	486.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.18
Amount Due	491.68	VAT Zero Rated Sales	0.00
Add : VAT	41.70	VAT Amount	41.70
TOTAL AMOUNT DUE	533.38	TOTAL SALES	560.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1840/0/31/06-16-2017/49

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. : 583535473375

Collection Ref. Code : 1851-21-392-9
Account ID : 5837619392-4
Customer Name : ALINO,EDDESA LASPINAS
Meter Number : 506538 GS6
Period : May 2017

Premise Address: ZONE 2 CELOY COMPOUND SAN ISIDRO
Billing Address: ZONE 2 CELOY COMPOUND SAN ISIDRO

TOTAL AMOUNT DUE : 1,253.85 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

58376193924

BC10/480.4/1840/0/31/06-16-2017/49

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889436665315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88900076642

Date : 06-16-2017

BC10/480.4/1847/0635862/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890007664-2

Collection Ref. Code : 1859-29-860-5

Customer Information----------

Name : LASPINAS,FERNANDO HERMOSA

Premise Address: SELOY COMPOUND TABULASAN STREET SAN ISIDRO, TALISAY CITY

Billing Address: SELOY COMPOUND TABULASAN STREET SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005580	Pole No	:	0635862
Serial No	:	121517115	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1748
Period From	:	05-15-2017	Prev Rdg	:	1694
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 149.06
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.25
CURRENT BILL - JUNE 2017		434.96
TOTAL AMOUNT DUE		838.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 415.00

Your monthly electricity consumption chart

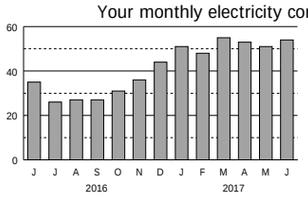

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.96		
Less : VAT	32.04		
Amount Net of VAT	402.92		
Less: BIR 2306	13.35		
BIR 2307	7.54	VATable Sales	374.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.21
Amount Due	382.03	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	414.07	TOTAL SALES	434.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1847/0/31/06-16-2017/49

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. : 889436665315

Collection Ref. Code : 1859-29-860-5
Account ID : 8890007664-2
Customer Name : LASPINAS,FERNANDO HERMOSA
Meter Number : MTR1005580
Period : May 2017

Premise Address: SELOY COMPOUND TABULASAN STREET SAN ISIDRO, TALISAY CITY
Billing Address: SELOY COMPOUND TABULASAN STREET SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 838.61 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

88900076642

BC10/480.4/1847/0/31/06-16-2017/49

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181088646790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18140100001

Date : 06-16-2017

BC10/480.4/1850/0635876/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814010000-1

Collection Ref. Code : 1815-88-488-6

Customer Information----------

Name : COSINAS,TESSIE G

Premise Address: SILOY CMPD. SAN ISIDRO TALISAY
Billing Address: SILOY CMPD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	353486WS6	Pole No	:	0635876
Serial No	:	73257742	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42949
Period From	:	05-15-2017	Prev Rdg	:	42793
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	240	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		56.61
Government Charges		
Franchise Tax - Local		8.89
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		218.15
CURRENT BILL - JUNE 2017		1,778.42
TOTAL AMOUNT DUE		3,842.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,030.00

Your monthly electricity consumption chart

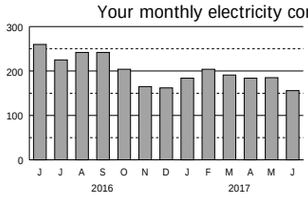

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.42		
Less : VAT	134.00		
Amount Net of VAT	1,644.42		
Less: BIR 2306	55.86		
BIR 2307	31.40	VATable Sales	1,560.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.15
Amount Due	1,557.16	VAT Zero Rated Sales	0.00
Add : VAT	134.00	VAT Amount	134.00
TOTAL AMOUNT DUE	1,691.16	TOTAL SALES	1,778.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1850/0/31/06-16-2017/49

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. : 181088646790

Collection Ref. Code : 1815-88-488-6
Account ID : 1814010000-1
Customer Name : COSINAS,TESSIE G
Meter Number : 353486WS6
Period : May 2017

Premise Address: SILOY CMPD. SAN ISIDRO TALISAY
Billing Address: SILOY CMPD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,842.72 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

18140100001

BC10/480.4/1850/0/31/06-16-2017/49

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370454242800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37040100002

Date : 06-16-2017

BC10/480.4/1870/0635876/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704010000-2

Collection Ref. Code : 1815-63-119-8

Customer Information----------

Name : ROSALIO,LAURENTE M.

Premise Address: SILOY CMPD. SAN ISIDRO TALISAY

Billing Address: SILOY CMPD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	312982GS6	Pole No	:	0635876
Serial No	:	43152835	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12668
Period From	:	05-15-2017	Prev Rdg	:	12524
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		8.17
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		200.57
CURRENT BILL - JUNE 2017		1,634.30
TOTAL AMOUNT DUE		3,195.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,349.00

Your monthly electricity consumption chart

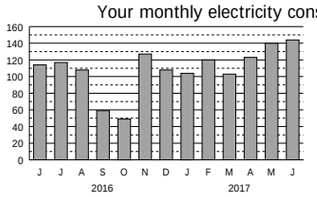

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.30		
Less : VAT	122.91		
Amount Net of VAT	1,511.39		
Less: BIR 2306	51.22		
BIR 2307	28.86	VATable Sales	1,433.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.66
Amount Due	1,431.31	VAT Zero Rated Sales	0.00
Add : VAT	122.91	VAT Amount	122.91
TOTAL AMOUNT DUE	1,554.22	TOTAL SALES	1,634.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1870/0/31/06-16-2017/49

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. : 370454242800

Collection Ref. Code : 1815-63-119-8

Account ID : 3704010000-2

Customer Name : ROSALIO,LAURENTE M.

Meter Number : 312982GS6

Period : May 2017

Premise Address: SILOY CMPD. SAN ISIDRO TALISAY

Billing Address: SILOY CMPD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,195.25

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

37040100002

BC10/480.4/1870/0/31/06-16-2017/49

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073374390629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07350100009

Date : 06-16-2017

BC10/480.4/1880/0635876/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735010000-9

Collection Ref. Code : 1817-29-680-9

Customer Information----------

Name : LAURENTE,WENWEN C

Premise Address: SILOY CMPND SAN ISIDRO TALISAY

Billing Address: SILOY CMPND SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054002	Pole No	:	0635876
Serial No	:	121437404	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	256
Period From	:	05-15-2017	Prev Rdg	:	210
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 172.99
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.18
CURRENT BILL - JUNE 2017		321.10
TOTAL AMOUNT DUE		609.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 277.00

Your monthly electricity consumption chart

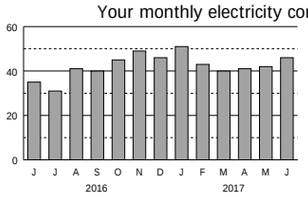

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.10		
Less : VAT	23.43		
Amount Net of VAT	297.67		
Less: BIR 2306	9.77		
BIR 2307	5.52	VATable Sales	273.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	282.38	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	305.81	TOTAL SALES	321.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1880/0/31/06-16-2017/49

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. : 073374390629

Collection Ref. Code : 1817-29-680-9

Account ID : 0735010000-9

Customer Name : LAURENTE,WENWEN C

Meter Number : MTR1054002

Period : May 2017

Premise Address: SILOY CMPND SAN ISIDRO TALISAY

Billing Address: SILOY CMPND SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 609.83 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

07350100009

BC10/480.4/1880/0/31/06-16-2017/49

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147490606258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14710100000

Date : 06-16-2017

BC10/480.4/1960/0635904/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471010000-0

Collection Ref. Code : 1813-57-776-5

Customer Information----------

Name : ACEDO,PATERNO M1 G.

Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	466164GS6	Pole No	:	0635904
Serial No	:	61131372	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	51532
Period From	:	05-15-2017	Prev Rdg	:	50808
No of Days	:	31	Diff Rdg	:	724
Avg kWh/day	:	23.36	Registered	:	724
Conn Load	:	300	Billed kWh	:	724

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,199.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,014.44
Transmission Charge	0.3752/kWh	271.64
System Loss Charge	0.8255/kWh	597.66
Sub-Total		4,883.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,200.00	164.00
Sub-Total		235.07
Government Charges		
Franchise Tax - Local		41.01
LFT Differential	0.0061/kWh	4.42
Value Added Tax		
Generation		286.84
Transmission		6.38
System Loss		40.26
Distribution		249.19
Others		33.66
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		1,006.67
CURRENT BILL - JUNE 2017		8,202.05
TOTAL AMOUNT DUE		16,402.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 7,694.00

Your monthly electricity consumption chart

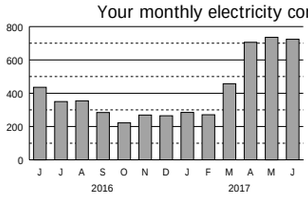

Avg Monthly Usage : 412.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,202.05		
Less : VAT	616.33		
Amount Net of VAT	7,585.72		
Less: BIR 2306	256.81		
BIR 2307	144.82	VATable Sales	7,195.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.34
Amount Due	7,184.09	VAT Zero Rated Sales	0.00
Add : VAT	616.33	VAT Amount	616.33
TOTAL AMOUNT DUE	7,800.42	TOTAL SALES	8,202.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1960/0/31/06-16-2017/49

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. : 147490606258

Collection Ref. Code : 1813-57-776-5
Account ID : 1471010000-0
Customer Name : ACEDO,PATERNO M1 G.
Meter Number : 466164GS6
Period : May 2017

Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 16,402.00 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

14710100000

BC10/480.4/1960/0/31/06-16-2017/49

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049967025351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04939000008

Date : 06-16-2017

BC10/480.4/1970/0635904/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493900000-8

Collection Ref. Code : 1843-25-812-9

Customer Information----------

Name : ACEDO,PATERNO G

Premise Address: TIAGO ROAD SAN ISIDRO TALISAY
Billing Address: TIAGO ROAD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	389481GS6	Pole No	:	0635904
Serial No	:	65558179	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4350
Period From	:	05-15-2017	Prev Rdg	:	4280
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 129.55
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.49
CURRENT BILL - JUNE 2017		631.42
TOTAL AMOUNT DUE		929.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 500.00

Your monthly electricity consumption chart

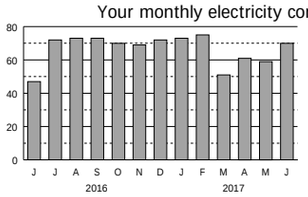

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.42		
Less : VAT	46.58		
Amount Net of VAT	584.84		
Less: BIR 2306	19.41		
BIR 2307	11.03	VATable Sales	547.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.91
Amount Due	554.40	VAT Zero Rated Sales	0.00
Add : VAT	46.58	VAT Amount	46.58
TOTAL AMOUNT DUE	600.98	TOTAL SALES	631.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1970/0/31/06-16-2017/49

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. : 049967025351

Collection Ref. Code : 1843-25-812-9
Account ID : 0493900000-8
Customer Name : ACEDO,PATERNO G
Meter Number : 389481GS6
Period : May 2017

Premise Address: TIAGO ROAD SAN ISIDRO TALISAY
Billing Address: TIAGO ROAD SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 929.15 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

04939000008

BC10/480.4/1970/0/31/06-16-2017/49

2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431343233229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43120100003

Date : 06-16-2017

BC10/480.4/2090/0619172/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312010000-3

Collection Ref. Code : 1841-40-782-8

Customer Information----------

Name : PAGADOR,LUIS D

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	284212SS6	Pole No	:	0619172
Serial No	:	30569723	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28545
Period From	:	05-15-2017	Prev Rdg	:	28196
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	290	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,935.14
Transmission Charge	0.3752/kWh	130.94
System Loss Charge	0.8255/kWh	288.10
Sub-Total		2,354.18
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,565.00	71.30
Sub-Total		105.56
Government Charges		
Franchise Tax - Local		19.74
LFT Differential	0.0061/kWh	2.13
Value Added Tax		
Generation		138.27
Transmission		3.08
System Loss		19.40
Distribution		120.43
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		484.61
CURRENT BILL - JUNE 2017		3,947.95
TOTAL AMOUNT DUE		6,013.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,500.00

Your monthly electricity consumption chart

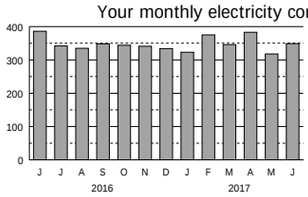

Avg Monthly Usage : 348.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,947.95		
Less : VAT	296.47		
Amount Net of VAT	3,651.48		
Less: BIR 2306	123.52		
BIR 2307	69.70	VATable Sales	3,463.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.14
Amount Due	3,458.26	VAT Zero Rated Sales	0.00
Add : VAT	296.47	VAT Amount	296.47
TOTAL AMOUNT DUE	3,754.73	TOTAL SALES	3,947.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2090/0/31/06-16-2017/49

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. : 431343233229

Collection Ref. Code : 1841-40-782-8
Account ID : 4312010000-3
Customer Name : PAGADOR,LUIS D
Meter Number : 284212SS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,013.03 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

43120100003

BC10/480.4/2090/0/31/06-16-2017/49

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839690604392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83989000001

Date : 06-16-2017

BC10/480.4/2110/0619165/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398900000-1

Collection Ref. Code : 1845-17-494-1

Customer Information----------

Name : VENUS,GIRLY N

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	463704GS6	Pole No	:	0619165
Serial No	:	73051297	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14797
Period From	:	05-15-2017	Prev Rdg	:	14644
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	254	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		50.86
Government Charges		
Franchise Tax - Local		8.70
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		213.36
CURRENT BILL - JUNE 2017		1,739.06
TOTAL AMOUNT DUE		3,530.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,017.00

Your monthly electricity consumption chart

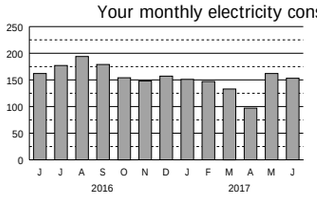

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.06		
Less : VAT	130.85		
Amount Net of VAT	1,608.21		
Less: BIR 2306	54.51		
BIR 2307	30.71	VATable Sales	1,525.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.51
Amount Due	1,522.99	VAT Zero Rated Sales	0.00
Add : VAT	130.85	VAT Amount	130.85
TOTAL AMOUNT DUE	1,653.84	TOTAL SALES	1,739.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2110/0/31/06-16-2017/49

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. : 839690604392

Collection Ref. Code : 1845-17-494-1

Account ID : 8398900000-1

Customer Name : VENUS,GIRLY N

Meter Number : 463704GS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,530.84 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

83989000001

BC10/480.4/2110/0/31/06-16-2017/49

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728293789548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72870100004

Date : 06-16-2017

BC10/480.4/2140/0619172/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287010000-4

Collection Ref. Code : 1839-35-014-8

Customer Information----------

Name : NACARIO,GIRLY M2 L

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	408427GS6	Pole No	:	0619172
Serial No	:	2003227397	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31101
Period From	:	05-15-2017	Prev Rdg	:	30841
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	300	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,747.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,748.00	54.96
Sub-Total		80.48
Government Charges		
Franchise Tax - Local		14.72
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		361.42
CURRENT BILL - JUNE 2017		2,944.67
TOTAL AMOUNT DUE		5,692.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,760.00

Your monthly electricity consumption chart

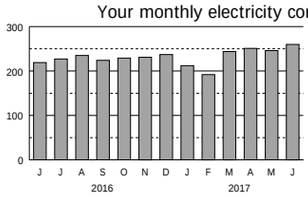

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.67		
Less : VAT	221.24		
Amount Net of VAT	2,723.43		
Less: BIR 2306	92.19		
BIR 2307	51.99	VATable Sales	2,583.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.18
Amount Due	2,579.25	VAT Zero Rated Sales	0.00
Add : VAT	221.24	VAT Amount	221.24
TOTAL AMOUNT DUE	2,800.49	TOTAL SALES	2,944.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2140/0/31/06-16-2017/49

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. : 728293789548

Collection Ref. Code : 1839-35-014-8
Account ID : 7287010000-4
Customer Name : NACARIO,GIRLY M2 L
Meter Number : 408427GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,692.44 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

72870100004

BC10/480.4/2140/0/31/06-16-2017/49

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715744135808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71587154528

Date : 06-16-2017

BC10/480.4/2154/0619165/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158715452-8

Collection Ref. Code : 1853-40-644-9

Customer Information----------

Name : LOFRANCO,MARCELO SR. BAUTISTA

Premise Address: LOPE COMPOUND TABUNOC, TALISAY
Billing Address: LOPE COMPOUND TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	549331 GS6	Pole No	:	0619165
Serial No	:	57416784	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3374
Period From	:	05-15-2017	Prev Rdg	:	3304
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 129.74
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 10.30
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		83.47
CURRENT BILL - JUNE 2017		631.21
TOTAL AMOUNT DUE		919.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 227.00

Your monthly electricity consumption chart

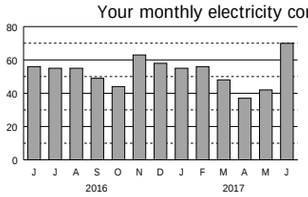

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.21		
Less : VAT	46.56		
Amount Net of VAT	584.65		
Less: BIR 2306	19.40		
BIR 2307	11.03	VATable Sales	547.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.91
Amount Due	554.22	VAT Zero Rated Sales	0.00
Add : VAT	46.56	VAT Amount	46.56
TOTAL AMOUNT DUE	600.78	TOTAL SALES	631.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2154/0/31/06-16-2017/49

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. : 715744135808

Collection Ref. Code : 1853-40-644-9
Account ID : 7158715452-8
Customer Name : LOFRANCO,MARCELO SR. BAUTISTA
Meter Number : 549331 GS6
Period : May 2017

Premise Address: LOPE COMPOUND TABUNOC, TALISAY
Billing Address: LOPE COMPOUND TABUNOC, TALISAY

TOTAL AMOUNT DUE : 919.05 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

71587154528

BC10/480.4/2154/0/31/06-16-2017/49

2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755712953752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75550100004

Date : 06-16-2017

BC10/480.4/2170/0619172/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555010000-4

Collection Ref. Code : 1839-86-773-6

Customer Information----------

Name : KILAP-KILAP,RENATO C

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	414911GS6	Pole No	:	0619172
Serial No	:	65370755	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20483
Period From	:	05-15-2017	Prev Rdg	:	20333
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	162	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
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	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		8.47
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		208.07
CURRENT BILL - JUNE 2017		1,694.82
TOTAL AMOUNT DUE		2,994.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 843.00

Your monthly electricity consumption chart

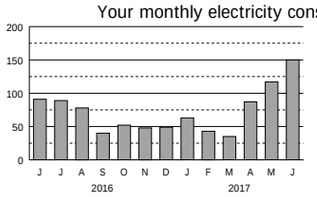

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.82		
Less : VAT	127.20		
Amount Net of VAT	1,567.62		
Less: BIR 2306	53.01		
BIR 2307	29.92	VATable Sales	1,486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.87
Amount Due	1,484.69	VAT Zero Rated Sales	0.00
Add : VAT	127.20	VAT Amount	127.20
TOTAL AMOUNT DUE	1,611.89	TOTAL SALES	1,694.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2170/0/31/06-16-2017/49

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. : 755712953752

Collection Ref. Code : 1839-86-773-6
Account ID : 7555010000-4
Customer Name : KILAP-KILAP,RENATO C
Meter Number : 414911GS6
Period : May 2017

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,994.34 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

75550100004

BC10/480.4/2170/0/31/06-16-2017/49

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555530019294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55550100006

Date : 06-16-2017

BC10/480.4/2180/0619172/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555010000-6

Collection Ref. Code : 1839-86-770-1

Customer Information----------

Name : VILLARINO,MYRNA V

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	427517GS6	Pole No	:	0619172
Serial No	:	62507816	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53729
Period From	:	05-15-2017	Prev Rdg	:	53345
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	472	Billed kWh	:	384

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,017.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,129.20
Transmission Charge	0.3752/kWh	144.08
System Loss Charge	0.8255/kWh	316.99
Sub-Total		2,590.27
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,017.50	80.35
Sub-Total		118.04
Government Charges		
Franchise Tax - Local		21.73
LFT Differential	0.0061/kWh	2.34
Value Added Tax		
Generation		152.14
Transmission		3.39
System Loss		21.38
Distribution		132.45
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		533.42
CURRENT BILL - JUNE 2017		4,345.47
TOTAL AMOUNT DUE		8,363.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,473.00

Your monthly electricity consumption chart

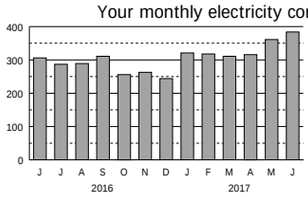

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,345.47		
Less : VAT	326.41		
Amount Net of VAT	4,019.06		
Less: BIR 2306	136.01		
BIR 2307	76.72	VATable Sales	3,812.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.01
Amount Due	3,806.33	VAT Zero Rated Sales	0.00
Add : VAT	326.41	VAT Amount	326.41
TOTAL AMOUNT DUE	4,132.74	TOTAL SALES	4,345.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2180/0/31/06-16-2017/49

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. : 555530019294

Collection Ref. Code : 1839-86-770-1

Account ID : 5555010000-6

Customer Name : VILLARINO,MYRNA V

Meter Number : 427517GS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 8,363.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55550100006

BC10/480.4/2180/0/31/06-16-2017/49

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120028269539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12065260825

Date : 06-16-2017

BC10/480.4/2227/0619151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206526082-5

Collection Ref. Code : 1863-38-380-8

Customer Information----------

Name : ERMONDA,AIVY TABELINO

Premise Address: RABAYA ST. TABUNOC, TALISAY CITY

Billing Address: RABAYA ST. TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127856	Pole No	:	0619151
Serial No	:	40091399	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	807
Period From	:	05-15-2017	Prev Rdg	:	782
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	126	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
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 245.18	- 159.37
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 157.47
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.12
CURRENT BILL - JUNE 2017		107.83
TOTAL AMOUNT DUE		202.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 218.00

Your monthly electricity consumption chart

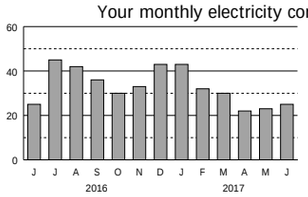

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.83		
Less : VAT	7.55		
Amount Net of VAT	100.28		
Less: BIR 2306	3.15		
BIR 2307	1.77	VATable Sales	87.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	95.36	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	102.91	TOTAL SALES	107.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2227/0/10/06-16-2017/49

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. : 120028269539

Collection Ref. Code : 1863-38-380-8

Account ID : 1206526082-5

Customer Name : ERMONDA,AIVY TABELINO

Meter Number : MTR1127856

Period : May 2017

Premise Address: RABAYA ST. TABUNOC, TALISAY CITY

Billing Address: RABAYA ST. TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 202.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12065260825

BC10/480.4/2227/0/10/06-16-2017/49

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323796021671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32301100007

Date : 06-16-2017

BC10/480.4/2250/0619165/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230110000-7

Collection Ref. Code : 1829-80-602-5

Customer Information----------

Name : NACARIO,JERRY L

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	309006GS6	Pole No	:	0619165
Serial No	:	48018887	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25129
Period From	:	05-15-2017	Prev Rdg	:	24861
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	650	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		69.99
Government Charges		
Franchise Tax - Local		15.10
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		370.88
CURRENT BILL - JUNE 2017		3,020.49
TOTAL AMOUNT DUE		5,204.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,400.00

Your monthly electricity consumption chart

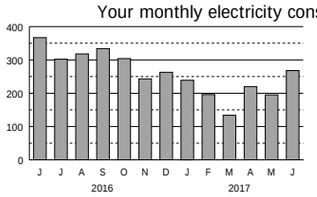

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.49		
Less : VAT	226.47		
Amount Net of VAT	2,794.02		
Less: BIR 2306	94.37		
BIR 2307	53.33	VATable Sales	2,649.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.41
Amount Due	2,646.32	VAT Zero Rated Sales	0.00
Add : VAT	226.47	VAT Amount	226.47
TOTAL AMOUNT DUE	2,872.79	TOTAL SALES	3,020.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2250/0/31/06-16-2017/49

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. : 323796021671

Collection Ref. Code : 1829-80-602-5
Account ID : 3230110000-7
Customer Name : NACARIO,JERRY L
Meter Number : 309006GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,204.60 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

32301100007

BC10/480.4/2250/0/31/06-16-2017/49

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251833269406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25140100006

Date : 06-16-2017

BC10/480.4/2300/0619130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514010000-6

Collection Ref. Code : 1815-81-791-7

Customer Information----------

Name : ERA,ELIZABETH LAROA

Premise Address: RAFAEL RABAYA ST. NONOC TABUNOK

Billing Address: RAFAEL RABAYA ST. NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	510551 GS6	Pole No	:	0619130
Serial No	:	63146233	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4256
Period From	:	05-15-2017	Prev Rdg	:	4153
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	230	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 746.00	14.92
Sub-Total		25.03
Government Charges		
Franchise Tax - Local		5.81
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		142.71
CURRENT BILL - JUNE 2017		1,162.25
TOTAL AMOUNT DUE		1,908.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 931.00

Your monthly electricity consumption chart

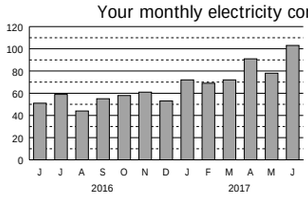

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.25		
Less : VAT	87.20		
Amount Net of VAT	1,075.05		
Less: BIR 2306	36.34		
BIR 2307	20.52	VATable Sales	1,019.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.51
Amount Due	1,018.19	VAT Zero Rated Sales	0.00
Add : VAT	87.20	VAT Amount	87.20
TOTAL AMOUNT DUE	1,105.39	TOTAL SALES	1,162.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2300/0/31/06-16-2017/49

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. : 251833269406

Collection Ref. Code : 1815-81-791-7

Account ID : 2514010000-6

Customer Name : ERA,ELIZABETH LAROA

Meter Number : 510551 GS6

Period : May 2017

Premise Address: RAFAEL RABAYA ST. NONOC TABUNOK

Billing Address: RAFAEL RABAYA ST. NONOC TABUNOK

TOTAL AMOUNT DUE : 1,908.14 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

25140100006

BC10/480.4/2300/0/31/06-16-2017/49

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192973891891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19219216231

Date : 06-16-2017

BC10/480.4/2305/0619130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921921623-1

Collection Ref. Code : 1851-97-350-8

Customer Information----------

Name : MERCADO,ANGELITA ORAIS

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	
Period From	:	05-15-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.36	Registered	:	
Conn Load	:	236	Billed kWh	:	11

Additional Metering Information ----------

Meter No	:	MTR1217437	Pole No	:	0619130
Serial No	:	85121886	Multiplier	:	1
Period To	:	06-15-2017	Pres Reading	:	7
Period From	:	05-18-2017	Prev Reading	:	0
No of Days	:	28	Consumption	:	7
Meter No	:	533469 GS6	Pole No	:	0619130
Serial No	:	97466885	Multiplier	:	1
Period To	:	05-18-2017	Pres Reading	:	3006
Period From	:	05-15-2017	Prev Reading	:	3002
No of Days	:	3	Consumption	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	60.99
Transmission Charge	0.3752/kWh	4.13
System Loss Charge	0.8255/kWh	9.08
Sub-Total		74.20
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 105.68	- 105.68
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 100.07
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.35
Transmission		0.10
System Loss		0.60
Distribution		4.38
Others		- 8.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.65
CURRENT BILL - JUNE 2017		17.26
TOTAL AMOUNT DUE		297.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 194.00

Your monthly electricity consumption chart

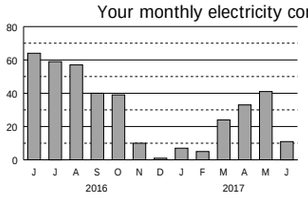

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.26		
Less : VAT	1.28		
Amount Net of VAT	15.98		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.37
Amount Due	15.25	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	16.53	TOTAL SALES	17.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2305/0/31/06-16-2017/49

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. : 192973891891

Collection Ref. Code : 1851-97-350-8
Account ID : 1921921623-1
Customer Name : MERCADO,ANGELITA ORAIS
Meter Number : 510551 GS6
Period : May 2017

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

TOTAL AMOUNT DUE : 297.81 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

19219216231

BC10/480.4/2305/0/31/06-16-2017/49

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515288947573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5151692928 1

Date : 06-16-2017

BC10/480.4/2335/1344953/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5151692928-1

Collection Ref. Code : 1861-96-512-5

Customer Information----------

Name : POCONG,CHARILYN DOMEN

Premise Address: 2442 NONOC STREET TABUNOC,CEBU CITY
Billing Address: 2442 NONOC STREET TABUNOC,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097632	Pole No	:	1344953
Serial No	:	40073778	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2400
Period From	:	05-15-2017	Prev Rdg	:	2289
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	483	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.89
CURRENT BILL - JUNE 2017		1,262.45
TOTAL AMOUNT DUE		2,527.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,256.00

Your monthly electricity consumption chart

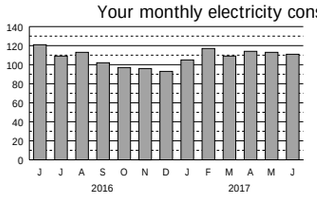

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.45		
Less : VAT	95.02		
Amount Net of VAT	1,167.43		
Less: BIR 2306	39.59		
BIR 2307	22.29	VATable Sales	1,107.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.87
Amount Due	1,105.55	VAT Zero Rated Sales	0.00
Add : VAT	95.02	VAT Amount	95.02
TOTAL AMOUNT DUE	1,200.57	TOTAL SALES	1,262.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2335/0/31/06-16-2017/49

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. : 515288947573

Collection Ref. Code : 1861-96-512-5
Account ID : 5151692928-1
Customer Name : POCONG,CHARILYN DOMEN
Meter Number : MTR1097632
Period : May 2017

Premise Address: 2442 NONOC STREET TABUNOC,CEBU CITY
Billing Address: 2442 NONOC STREET TABUNOC,CEBU CITY

TOTAL AMOUNT DUE : 2,527.35 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

5151692928 1

BC10/480.4/2335/0/31/06-16-2017/49

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404672714256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40499000004

Date : 06-16-2017

BC10/480.4/2360/0619130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049900000-4

Collection Ref. Code : 1811-51-650-5

Customer Information----------

Name : MERCADO,ANGELITA O.

Premise Address: BK BAKERY TABUNOK TALISAY
Billing Address: BK BAKERY TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	557468 GS6	Pole No	:	0619130
Serial No	:	26214539	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2578
Period From	:	05-15-2017	Prev Rdg	:	2480
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	200	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 43.42
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 2.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.95
CURRENT BILL - JUNE 2017		1,032.00
TOTAL AMOUNT DUE		1,227.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 579.00

Your monthly electricity consumption chart

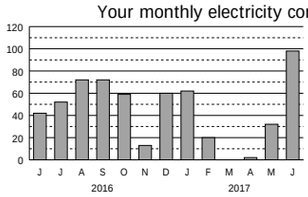

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.00		
Less : VAT	76.51		
Amount Net of VAT	955.49		
Less: BIR 2306	31.88		
BIR 2307	18.18	VATable Sales	903.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.44
Amount Due	905.43	VAT Zero Rated Sales	0.00
Add : VAT	76.51	VAT Amount	76.51
TOTAL AMOUNT DUE	981.94	TOTAL SALES	1,032.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2360/0/31/06-16-2017/49

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. : 404672714256

Collection Ref. Code : 1811-51-650-5
Account ID : 4049900000-4
Customer Name : MERCADO,ANGELITA O.
Meter Number : 557468 GS6
Period : Apr 2017 to May 2017

Premise Address: BK BAKERY TABUNOK TALISAY
Billing Address: BK BAKERY TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,227.00 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

40499000004

BC10/480.4/2360/0/31/06-16-2017/49

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747604334923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74770100001

Date : 06-16-2017

BC10/480.4/2390/0619130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477010000-1

Collection Ref. Code : 1817-66-062-4

Customer Information----------

Name : MERCADO,ANGELITA M3 O

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	424358GS6	Pole No	:	0619130
Serial No	:	2003211660	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10613
Period From	:	05-15-2017	Prev Rdg	:	10493
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		6.82
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		167.30
CURRENT BILL - JUNE 2017		1,363.44
TOTAL AMOUNT DUE		2,690.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,134.00

Your monthly electricity consumption chart

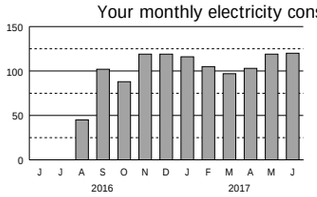

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.44		
Less : VAT	102.58		
Amount Net of VAT	1,260.86		
Less: BIR 2306	42.76		
BIR 2307	24.07	VATable Sales	1,196.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.72
Amount Due	1,194.03	VAT Zero Rated Sales	0.00
Add : VAT	102.58	VAT Amount	102.58
TOTAL AMOUNT DUE	1,296.61	TOTAL SALES	1,363.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2390/0/31/06-16-2017/49

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. : 747604334923

Collection Ref. Code : 1817-66-062-4
Account ID : 7477010000-1
Customer Name : MERCADO,ANGELITA M3 O
Meter Number : 424358GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,690.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74770100001

BC10/480.4/2390/0/31/06-16-2017/49

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843136420177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84359000001

Date : 06-16-2017

BC10/480.4/2430/0635974/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435900000-1

Collection Ref. Code : 1843-49-071-4

Customer Information----------

Name : SALUD,REX O

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	201396WS6	Pole No	:	0635974
Serial No	:	47020280	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	67275
Period From	:	05-15-2017	Prev Rdg	:	66277
No of Days	:	31	Diff Rdg	:	998
Avg kWh/day	:	32.19	Registered	:	998
Conn Load	:	2007	Billed kWh	:	998

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,333.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,533.71
Transmission Charge	0.3752/kWh	374.45
System Loss Charge	0.8255/kWh	823.85
Sub-Total		6,732.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,747.10
Supply Charge	0.4118/kWh	410.98
Metering Charge	0.6989/kWh	697.50
	5.00/month	5.00
Sub-Total		2,860.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	97.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 11,333.00	226.66
Sub-Total		324.63
Government Charges		
Franchise Tax - Local		56.53
LFT Differential	0.0061/kWh	6.09
Value Added Tax		
Generation		395.41
Transmission		8.80
System Loss		55.51
Distribution		343.27
Others		46.47
Universal Charge		
Missionary Electrification	0.1561/kWh	155.79
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.75
Sub-Total		1,387.53
CURRENT BILL - JUNE 2017		11,304.75
TOTAL AMOUNT DUE		22,637.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 12,748.73

Your monthly electricity consumption chart

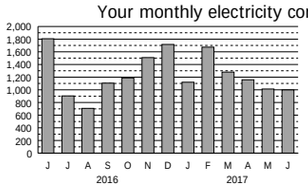

Avg Monthly Usage : 1,244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,304.75		
Less : VAT	849.46		
Amount Net of VAT	10,455.29		
Less: BIR 2306	353.93		
BIR 2307	199.60	VATable Sales	9,917.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	538.07
Amount Due	9,901.76	VAT Zero Rated Sales	0.00
Add : VAT	849.46	VAT Amount	849.46
TOTAL AMOUNT DUE	10,751.22	TOTAL SALES	11,304.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2430/0/31/06-16-2017/49

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. : 843136420177

Collection Ref. Code : 1843-49-071-4
Account ID : 8435900000-1
Customer Name : SALUD,REX O
Meter Number : 201396WS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 22,637.96 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

84359000001

BC10/480.4/2430/0/31/06-16-2017/49

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041801369165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04145273266

Date : 06-16-2017

BC10/480.4/2435/0635981/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414527326-6

Collection Ref. Code : 1859-20-305-1

Customer Information----------

Name : GARCES,EPIFANIA JERUSALEM

Premise Address: PULONG DEIPARINE TABUNOC,TALISAY CITY

Billing Address: PULONG DEIPARINE TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005392	Pole No	:	0635981
Serial No	:	121519484	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3918
Period From	:	05-15-2017	Prev Rdg	:	3816
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	313	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 890.50	17.81
Sub-Total		27.83
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.70
CURRENT BILL - JUNE 2017		1,154.42
TOTAL AMOUNT DUE		2,045.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 816.00

Your monthly electricity consumption chart

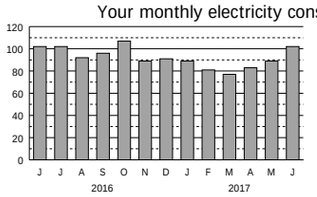

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.42		
Less : VAT	86.71		
Amount Net of VAT	1,067.71		
Less: BIR 2306	36.13		
BIR 2307	20.38	VATable Sales	1,012.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.99
Amount Due	1,011.20	VAT Zero Rated Sales	0.00
Add : VAT	86.71	VAT Amount	86.71
TOTAL AMOUNT DUE	1,097.91	TOTAL SALES	1,154.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2435/0/31/06-16-2017/49

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. : 041801369165

Collection Ref. Code : 1859-20-305-1

Account ID : 0414527326-6

Customer Name : GARCES,EPIFANIA JERUSALEM

Meter Number : MTR1005392

Period : May 2017

Premise Address: PULONG DEIPARINE TABUNOC,TALISAY CITY

Billing Address: PULONG DEIPARINE TABUNOC,TALISAY CITY

TOTAL AMOUNT DUE : 2,045.12 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

04145273266

BC10/480.4/2435/0/31/06-16-2017/49

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487913575027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48746928414

Date : 06-16-2017

BC10/480.4/2443/0635981/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874692841-4

Collection Ref. Code : 1861-90-626-9

Customer Information----------

Name : ABELLA,MARITES SAGNOY

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1112440	Pole No	:	0635981
Serial No	:	40052418	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6308
Period From	:	05-15-2017	Prev Rdg	:	5704
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	744	Billed kWh	:	604

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,251.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,349.06
Transmission Charge	0.3752/kWh	226.62
System Loss Charge	0.8255/kWh	498.60
Sub-Total		4,074.28
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	0.098/kWh	59.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,251.50	125.03
Sub-Total		184.32
Government Charges		
Franchise Tax - Local		34.15
LFT Differential	0.0061/kWh	3.68
Value Added Tax		
Generation		239.31
Transmission		5.33
System Loss		33.59
Distribution		207.99
Others		26.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		838.47
CURRENT BILL - JUNE 2017		6,830.30
TOTAL AMOUNT DUE		13,081.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,919.00

Your monthly electricity consumption chart

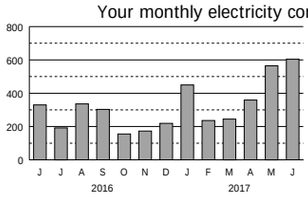

Avg Monthly Usage : 320.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,830.30		
Less : VAT	512.88		
Amount Net of VAT	6,317.42		
Less: BIR 2306	213.70		
BIR 2307	120.59	VATable Sales	5,991.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.59
Amount Due	5,983.13	VAT Zero Rated Sales	0.00
Add : VAT	512.88	VAT Amount	512.88
TOTAL AMOUNT DUE	6,496.01	TOTAL SALES	6,830.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2443/0/31/06-16-2017/49

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. : 487913575027

Collection Ref. Code : 1861-90-626-9
Account ID : 4874692841-4
Customer Name : ABELLA,MARITES SAGNOY
Meter Number : MTR1112440
Period : May 2017

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 13,081.71 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

48746928414

BC10/480.4/2443/0/31/06-16-2017/49

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668942054010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66852130054

Date : 06-16-2017

BC10/480.4/2460/0635981/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685213005-4

Collection Ref. Code : 1851-27-500-2

Customer Information----------

Name : BASCON,FAITH AM CABANERO

Premise Address: RABAYA STREET NONOC TABUNOK

Billing Address: RABAYA STREET NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	513107 GS6	Pole No	:	0635981
Serial No	:	64025561	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11248
Period From	:	05-15-2017	Prev Rdg	:	11107
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
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	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		38.85
Government Charges		
Franchise Tax - Local		7.97
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		195.67
CURRENT BILL - JUNE 2017		1,594.07
TOTAL AMOUNT DUE		2,844.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,585.00

Your monthly electricity consumption chart

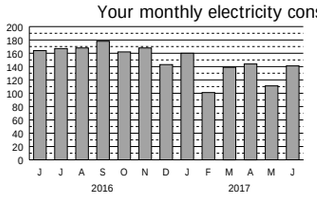

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.07		
Less : VAT	119.67		
Amount Net of VAT	1,474.40		
Less: BIR 2306	49.87		
BIR 2307	28.14	VATable Sales	1,398.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.00
Amount Due	1,396.39	VAT Zero Rated Sales	0.00
Add : VAT	119.67	VAT Amount	119.67
TOTAL AMOUNT DUE	1,516.06	TOTAL SALES	1,594.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2460/0/31/06-16-2017/49

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. : 668942054010

Collection Ref. Code : 1851-27-500-2

Account ID : 6685213005-4

Customer Name : BASCON,FAITH AM CABANERO

Meter Number : 513107 GS6

Period : May 2017

Premise Address: RABAYA STREET NONOC TABUNOK

Billing Address: RABAYA STREET NONOC TABUNOK

TOTAL AMOUNT DUE : 2,844.35 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

66852130054

BC10/480.4/2460/0/31/06-16-2017/49

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543168333949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5431942113-4

Date : 06-16-2017

BC10/480.4/2603/0614023/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431942113-4

Collection Ref. Code : 1865-32-191-5

Customer Information----------

Name : CAPANGPANGAN,DANIEL LEPITEN

Premise Address: TABUNOC TALISAY CITY

Billing Address: TABUNOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148287	Pole No	:	0614023
Serial No	:	40103574	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1055
Period From	:	05-15-2017	Prev Rdg	:	971
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	122	Billed kWh	:	84

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,226.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.7002/kWh	58.82
System Loss Charge	0.812/kWh	68.21
Sub-Total		592.79
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		51.76
Government Charges		
Franchise Tax - Local		5.07
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		1.34
System Loss		4.43
Distribution		29.44
Others		6.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		120.96
CURRENT BILL - JUNE 2017		1,010.86
TOTAL AMOUNT DUE		2,237.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 950.00

Your monthly electricity consumption chart

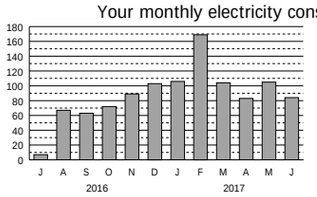

Avg Monthly Usage : 87.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.86		
Less : VAT	75.36		
Amount Net of VAT	935.50		
Less: BIR 2306	31.40		
BIR 2307	17.91	VATable Sales	889.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.60
Amount Due	886.19	VAT Zero Rated Sales	0.00
Add : VAT	75.36	VAT Amount	75.36
TOTAL AMOUNT DUE	961.55	TOTAL SALES	1,010.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2603/0/31/06-16-2017/49

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. : 543168333949

Collection Ref. Code : 1865-32-191-5

Account ID : 5431942113-4

Customer Name : CAPANGPANGAN,DANIEL LEPITEN

Meter Number : MTR1148287

Period : May 2017

Premise Address: TABUNOC TALISAY CITY

Billing Address: TABUNOC TALISAY CITY

TOTAL AMOUNT DUE : 2,237.06

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

5431942113-4

BC10/480.4/2603/0/31/06-16-2017/49

2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192844344311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19221470347

Date : 06-16-2017

BC10/480.4/2612/0614030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922147034-7

Collection Ref. Code : 1861-28-311-3

Customer Information----------

Name : GOROSIN,DIADINA MONDEJAR

Premise Address: M2 TABUNOK TALISAY CITY

Billing Address: M2 TABUNOK TALISAY CITY

TIN : 433-785-299-000

Metering Information----------

Meter No	:	MTR1045163	Pole No	:	0614030
Serial No	:	121747777	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10766
Period From	:	05-15-2017	Prev Rdg	:	9965
No of Days	:	31	Diff Rdg	:	801
Avg kWh/day	:	25.84	Registered	:	801
Conn Load	:	2221	Billed kWh	:	801

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,920.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,441.38
Transmission Charge	0.7002/kWh	560.86
System Loss Charge	0.812/kWh	650.41
Sub-Total		5,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,291.00	185.82
Sub-Total		264.46
Government Charges		
Franchise Tax - Local		46.82
LFT Differential	0.0061/kWh	4.89
Value Added Tax		
Generation		317.36
Transmission		12.77
System Loss		42.21
Distribution		275.63
Others		37.94
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.32
Sub-Total		1,119.21
CURRENT BILL - JUNE 2017		9,333.22
TOTAL AMOUNT DUE		18,254.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 370.00

Your monthly electricity consumption chart

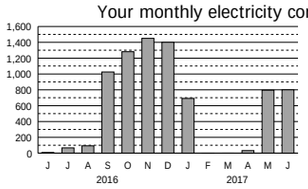

Avg Monthly Usage : 588.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,333.22		
Less : VAT	685.91		
Amount Net of VAT	8,647.31		
Less: BIR 2306	285.79		
BIR 2307	165.31	VATable Sales	8,214.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.30
Amount Due	8,196.21	VAT Zero Rated Sales	0.00
Add : VAT	685.91	VAT Amount	685.91
TOTAL AMOUNT DUE	8,882.12	TOTAL SALES	9,333.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2612/0/31/06-16-2017/49

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. : 192844344311

Collection Ref. Code : 1861-28-311-3

Account ID : 1922147034-7

Customer Name : GOROSIN,DIADINA MONDEJAR

Meter Number : MTR1045163

Period : May 2017

Premise Address: M2 TABUNOK TALISAY CITY

Billing Address: M2 TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 18,254.21 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 _____

19221470347

BC10/480.4/2612/0/31/06-16-2017/49

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304818251518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30412087626

Date : 06-16-2017

BC10/480.4/2615/0614030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041208762-6

Collection Ref. Code : 1861-28-326-1

Customer Information----------

Name : GOROSIN,DIADINA MONDEJAR

Premise Address: M5 TABUNOK TALISAY CITY
Billing Address: M5 TABUNOK TALISAY CITY

TIN : 433-785-299-000

Metering Information----------

Meter No	:	MTR1060206	Pole No	:	0614030
Serial No	:	125295708	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2023
Period From	:	05-15-2017	Prev Rdg	:	1790
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	2221	Billed kWh	:	233

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,144.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.7002/kWh	163.15
System Loss Charge	0.812/kWh	189.20
Sub-Total		1,644.29
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	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,063.00	81.26
Sub-Total		104.13
Government Charges		
Franchise Tax - Local		13.79
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		92.31
Transmission		3.71
System Loss		12.28
Distribution		80.60
Others		14.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		329.44
CURRENT BILL - JUNE 2017		2,749.54
TOTAL AMOUNT DUE		4,893.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,918.83

Your monthly electricity consumption chart

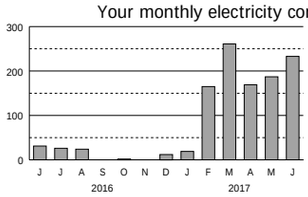

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.54		
Less : VAT	203.22		
Amount Net of VAT	2,546.32		
Less: BIR 2306	84.67		
BIR 2307	48.71	VATable Sales	2,420.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.22
Amount Due	2,412.94	VAT Zero Rated Sales	0.00
Add : VAT	203.22	VAT Amount	203.22
TOTAL AMOUNT DUE	2,616.16	TOTAL SALES	2,749.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2615/0/31/06-16-2017/49

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. : 304818251518

Collection Ref. Code : 1861-28-326-1
Account ID : 3041208762-6
Customer Name : GOROSIN,DIADINA MONDEJAR
Meter Number : MTR1060206
Period : May 2017

Premise Address: M5 TABUNOK TALISAY CITY
Billing Address: M5 TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 4,893.69 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 _____

30412087626

BC10/480.4/2615/0/31/06-16-2017/49

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896326141920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89653122450

Date : 06-16-2017

BC10/480.4/2619/0614030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965312245-0

Collection Ref. Code : 1861-28-413-6

Customer Information----------

Name : GOROSIN,DIADINA MONDEJAR

Premise Address: M9 TABUNOK TALISAY CITY
Billing Address: M9 TABUNOK TALISAY CITY

TIN : 433-785-299-000

Metering Information----------

Meter No	:	MTR1045100	Pole No	:	0614030
Serial No	:	121573812	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1063
Period From	:	05-15-2017	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	2221	Billed kWh	:	128

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,176.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.7002/kWh	89.63
System Loss Charge	0.812/kWh	103.94
Sub-Total		903.30
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,346.50	66.93
Sub-Total		79.49
Government Charges		
Franchise Tax - Local		7.72
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		2.04
System Loss		6.75
Distribution		44.55
Others		10.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		184.11
CURRENT BILL - JUNE 2017		1,538.15
TOTAL AMOUNT DUE		3,714.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,170.00

Your monthly electricity consumption chart

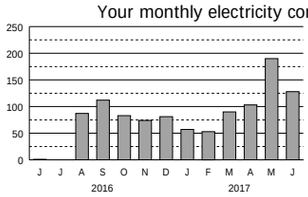

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.15		
Less : VAT	114.62		
Amount Net of VAT	1,423.53		
Less: BIR 2306	47.75		
BIR 2307	27.25	VATable Sales	1,354.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.49
Amount Due	1,348.53	VAT Zero Rated Sales	0.00
Add : VAT	114.62	VAT Amount	114.62
TOTAL AMOUNT DUE	1,463.15	TOTAL SALES	1,538.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2619/0/31/06-16-2017/49

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. : 896326141920

Collection Ref. Code : 1861-28-413-6
Account ID : 8965312245-0
Customer Name : GOROSIN,DIADINA MONDEJAR
Meter Number : MTR1045100
Period : May 2017

Premise Address: M9 TABUNOK TALISAY CITY
Billing Address: M9 TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 3,714.67 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 _____

89653122450

BC10/480.4/2619/0/31/06-16-2017/49

2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154124228824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15440100004

Date : 06-16-2017

BC10/480.4/2690/0614044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544010000-4

Collection Ref. Code : 1827-32-503-8

Customer Information----------

Name : LUAGUE,RAUL A

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	551681 GS6	Pole No	:	0614044
Serial No	:	53480920	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8108
Period From	:	05-15-2017	Prev Rdg	:	7943
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	640	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,686.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,686.50	73.73
Sub-Total		89.93
Government Charges		
Franchise Tax - Local		9.58
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		234.53
CURRENT BILL - JUNE 2017		1,914.59
TOTAL AMOUNT DUE		5,601.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 838.80

Your monthly electricity consumption chart

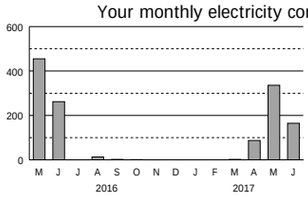

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.59		
Less : VAT	145.33		
Amount Net of VAT	1,769.26		
Less: BIR 2306	60.55		
BIR 2307	33.81	VATable Sales	1,680.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.20
Amount Due	1,674.90	VAT Zero Rated Sales	0.00
Add : VAT	145.33	VAT Amount	145.33
TOTAL AMOUNT DUE	1,820.23	TOTAL SALES	1,914.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2690/0/31/06-16-2017/49

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. : 154124228824

Collection Ref. Code : 1827-32-503-8

Account ID : 1544010000-4

Customer Name : LUAGUE,RAUL A

Meter Number : 551681 GS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,601.09

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

15440100004

BC10/480.4/2690/0/31/06-16-2017/49

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077175394411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07735403292

Date : 06-16-2017

BC10/480.4/2705/0614044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773540329-2

Collection Ref. Code : 1853-95-848-4

Customer Information----------

Name : LUAGUE,ROSS MARIO ABABON

Premise Address: ZONE 3-1414 TABUNOC,TALISAY CITY

Billing Address: ZONE 3-1414 TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156549	Pole No	:	0614044
Serial No	:	85022335	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9391
Period From	:	05-15-2017	Prev Rdg	:	8189
No of Days	:	31	Diff Rdg	:	1202
Avg kWh/day	:	38.77	Registered	:	1202
Conn Load	:	1770	Billed kWh	:	1202

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,444.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,664.85
Transmission Charge	0.7002/kWh	841.64
System Loss Charge	0.812/kWh	976.02
Sub-Total		8,482.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,104.22
Supply Charge	0.4118/kWh	494.98
Metering Charge	0.6989/kWh	840.08
	5.00/month	5.00
Sub-Total		3,444.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	117.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 12,444.00	248.88
Sub-Total		366.88
Government Charges		
Franchise Tax - Local		70.07
LFT Differential	0.0061/kWh	7.33
Value Added Tax		
Generation		476.24
Transmission		19.17
System Loss		63.35
Distribution		413.31
Others		53.31
Universal Charge		
Missionary Electrification	0.1561/kWh	187.63
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	232.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.05
Sub-Total		1,675.42
CURRENT BILL - JUNE 2017		13,969.09
TOTAL AMOUNT DUE		26,413.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 10,030.00

Your monthly electricity consumption chart

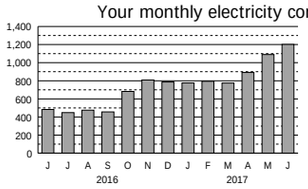

Avg Monthly Usage : 743.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,969.09		
Less : VAT	1,025.38		
Amount Net of VAT	12,943.71		
Less: BIR 2306	427.24		
BIR 2307	247.42	VATable Sales	12,293.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	650.04
Amount Due	12,269.05	VAT Zero Rated Sales	0.00
Add : VAT	1,025.38	VAT Amount	1,025.38
TOTAL AMOUNT DUE	13,294.43	TOTAL SALES	13,969.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2705/0/31/06-16-2017/49

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. : 077175394411

Collection Ref. Code : 1853-95-848-4

Account ID : 0773540329-2

Customer Name : LUAGUE,ROSS MARIO ABABON

Meter Number : MTR1156549

Period : May 2017

Premise Address: ZONE 3-1414 TABUNOC,TALISAY CITY

Billing Address: ZONE 3-1414 TABUNOC,TALISAY CITY

TOTAL AMOUNT DUE : 26,413.22 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

07735403292

BC10/480.4/2705/0/31/06-16-2017/49

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871742928639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87181247807

Date : 06-16-2017

BC10/480.4/2706/0614044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718124780-7

Collection Ref. Code : 1859-18-953-9

Customer Information----------

Name : LUAGUE,DIANE JANE GUZMAN

Premise Address: M1 ZONE 3 TABUNOC, TALISAY CITY
Billing Address: M1 ZONE 3 TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005134	Pole No	:	0614044
Serial No	:	121520137	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6319
Period From	:	05-15-2017	Prev Rdg	:	6263
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	444	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 157.36
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.08
CURRENT BILL - JUNE 2017		447.70
TOTAL AMOUNT DUE		723.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 597.00

Your monthly electricity consumption chart

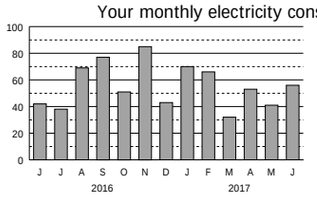

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.70		
Less : VAT	32.87		
Amount Net of VAT	414.83		
Less: BIR 2306	13.71		
BIR 2307	7.76	VATable Sales	385.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.21
Amount Due	393.36	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	426.23	TOTAL SALES	447.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2706/0/31/06-16-2017/49

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. : 871742928639

Collection Ref. Code : 1859-18-953-9
Account ID : 8718124780-7
Customer Name : LUAGUE,DIANE JANE GUZMAN
Meter Number : MTR1005134
Period : May 2017

Premise Address: M1 ZONE 3 TABUNOC, TALISAY CITY
Billing Address: M1 ZONE 3 TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 723.96 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

87181247807

BC10/480.4/2706/0/31/06-16-2017/49

2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375190626299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37570100000

Date : 06-16-2017

BC10/480.4/2740/0614065/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757010000-0

Collection Ref. Code : 1817-38-194-6

Customer Information----------

Name : LUAGUE,ROLANDO T

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	416268GS6	Pole No	:	0614065
Serial No	:	2004202618	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49145
Period From	:	05-15-2017	Prev Rdg	:	48633
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	0	Billed kWh	:	512

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,480.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,838.94
Transmission Charge	0.3752/kWh	192.10
System Loss Charge	0.8255/kWh	422.66
Sub-Total		3,453.70
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,481.00	109.62
Sub-Total		159.89
Government Charges		
Franchise Tax - Local		28.98
LFT Differential	0.0061/kWh	3.12
Value Added Tax		
Generation		202.86
Transmission		4.51
System Loss		28.48
Distribution		176.40
Others		23.04
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		711.32
CURRENT BILL - JUNE 2017		5,794.90
TOTAL AMOUNT DUE		11,275.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,086.00

Your monthly electricity consumption chart

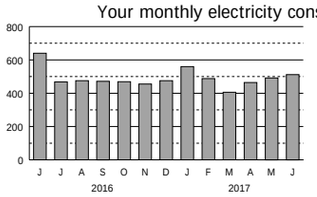

Avg Monthly Usage : 490.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,794.90		
Less : VAT	435.29		
Amount Net of VAT	5,359.61		
Less: BIR 2306	181.39		
BIR 2307	102.31	VATable Sales	5,083.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.03
Amount Due	5,075.91	VAT Zero Rated Sales	0.00
Add : VAT	435.29	VAT Amount	435.29
TOTAL AMOUNT DUE	5,511.20	TOTAL SALES	5,794.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2740/0/31/06-16-2017/49

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. : 375190626299

Collection Ref. Code : 1817-38-194-6

Account ID : 3757010000-0

Customer Name : LUAGUE,ROLANDO T

Meter Number : 416268GS6

Period : May 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 11,275.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37570100000

BC10/480.4/2740/0/31/06-16-2017/49

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432757974226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43280100009

Date : 06-16-2017

BC10/480.4/2750/1002476/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328010000-9

Collection Ref. Code : 1837-74-512-9

Customer Information----------

Name : VILLONDO,DOLORES M#1

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	319328GS6	Pole No	:	1002476
Serial No	:	39811827	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11108
Period From	:	05-15-2017	Prev Rdg	:	11068
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	40	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 192.81
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.13
CURRENT BILL - JUNE 2017		233.59
TOTAL AMOUNT DUE		325.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 311.00

Your monthly electricity consumption chart

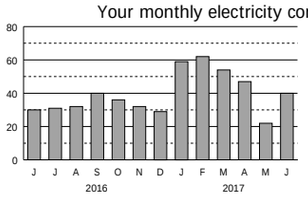

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.59		
Less : VAT	16.72		
Amount Net of VAT	216.87		
Less: BIR 2306	6.97		
BIR 2307	3.96	VATable Sales	196.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.41
Amount Due	205.94	VAT Zero Rated Sales	0.00
Add : VAT	16.72	VAT Amount	16.72
TOTAL AMOUNT DUE	222.66	TOTAL SALES	233.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2750/0/31/06-16-2017/49

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. : 432757974226

Collection Ref. Code : 1837-74-512-9
Account ID : 4328010000-9
Customer Name : VILLONDO,DOLORES M#1
Meter Number : 319328GS6
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 325.10 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

43280100009

BC10/480.4/2750/0/31/06-16-2017/49

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365151239258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36589000003

Date : 06-16-2017

BC10/480.4/2780/0614065/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658900000-3

Collection Ref. Code : 1823-44-821-6

Customer Information----------

Name : PARPAN,ANTONIO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	207931WS6	Pole No	:	0614065
Serial No	:	43689324	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49128
Period From	:	05-15-2017	Prev Rdg	:	48966
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 711.50	14.23
Sub-Total		30.14
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		4.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		222.91
CURRENT BILL - JUNE 2017		1,814.35
TOTAL AMOUNT DUE		2,525.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,465.00

Your monthly electricity consumption chart

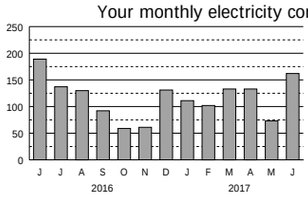

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.35		
Less : VAT	135.66		
Amount Net of VAT	1,678.69		
Less: BIR 2306	56.52		
BIR 2307	32.03	VATable Sales	1,591.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.25
Amount Due	1,590.14	VAT Zero Rated Sales	0.00
Add : VAT	135.66	VAT Amount	135.66
TOTAL AMOUNT DUE	1,725.80	TOTAL SALES	1,814.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2780/0/31/06-16-2017/49

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. : 365151239258

Collection Ref. Code : 1823-44-821-6

Account ID : 3658900000-3

Customer Name : PARPAN,ANTONIO

Meter Number : 207931WS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,525.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36589000003

BC10/480.4/2780/0/31/06-16-2017/49

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565118737710

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

56570100000

Date : 06-16-2017

BC10/480.4/2840/0614093/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657010000-0

Collection Ref. Code : 1817-38-047-8

Customer Information----------

Name : TENCHAVEZ,GERONIMO

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	009482 EFS6	Pole No	:	0614093
Serial No	:	121437461	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6343
Period From	:	05-15-2017	Prev Rdg	:	6186
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		41.26
Government Charges		
Franchise Tax - Local		8.86
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		6.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		217.59
CURRENT BILL - JUNE 2017		1,772.11
TOTAL AMOUNT DUE		3,064.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,205.00

Your monthly electricity consumption chart

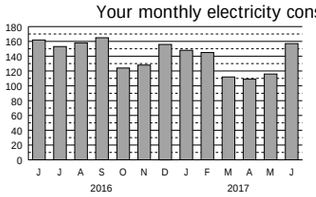

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.11		
Less : VAT	132.97		
Amount Net of VAT	1,639.14		
Less: BIR 2306	55.40		
BIR 2307	31.29	VATable Sales	1,554.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.62
Amount Due	1,552.45	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,685.42	TOTAL SALES	1,772.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2840/0/31/06-16-2017/49

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. : 565118737710

Collection Ref. Code : 1817-38-047-8
Account ID : 5657010000-0
Customer Name : TENCHAVEZ,GERONIMO
Meter Number : 009482 EFS6
Period : May 2017

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 3,064.17 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 _____

56570100000

BC10/480.4/2840/0/31/06-16-2017/49

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777488534601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77789000005

Date : 06-16-2017

BC10/480.4/2860/0614100/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778900000-5

Collection Ref. Code : 1831-81-638-5

Customer Information----------

Name : TENCHAVEZ,GERONIMO E

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	210598WS6	Pole No	:	0614100
Serial No	:	49504813	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	55061
Period From	:	05-15-2017	Prev Rdg	:	54818
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	600	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
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	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,495.00	49.90
Sub-Total		73.75
Government Charges		
Franchise Tax - Local		13.76
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		337.64
CURRENT BILL - JUNE 2017		2,750.85
TOTAL AMOUNT DUE		5,245.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,164.00

Your monthly electricity consumption chart

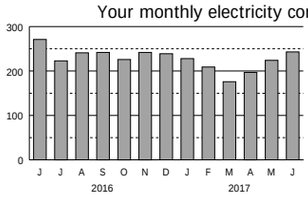

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.85		
Less : VAT	206.64		
Amount Net of VAT	2,544.21		
Less: BIR 2306	86.11		
BIR 2307	48.57	VATable Sales	2,413.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.00
Amount Due	2,409.53	VAT Zero Rated Sales	0.00
Add : VAT	206.64	VAT Amount	206.64
TOTAL AMOUNT DUE	2,616.17	TOTAL SALES	2,750.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2860/0/31/06-16-2017/49

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. : 777488534601

Collection Ref. Code : 1831-81-638-5
Account ID : 7778900000-5
Customer Name : TENCHAVEZ,GERONIMO E
Meter Number : 210598WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,245.72 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

77789000005

BC10/480.4/2860/0/31/06-16-2017/49

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583639663640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58301100002

Date : 06-16-2017

BC10/480.4/2920/0614114/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830110000-2

Collection Ref. Code : 1843-62-395-1

Customer Information----------

Name : SEDON,NORMA B

Premise Address: Z4-2014 TABUNOK TALISAY

Billing Address: Z4-2014 TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111880	Pole No	:	0614114
Serial No	:	40047243	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	807
Period From	:	05-15-2017	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	310	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 140.69
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.75
CURRENT BILL - JUNE 2017		455.43
TOTAL AMOUNT DUE		870.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 551.00

Your monthly electricity consumption chart

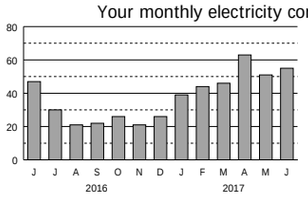

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.43		
Less : VAT	33.96		
Amount Net of VAT	421.47		
Less: BIR 2306	14.15		
BIR 2307	7.91	VATable Sales	392.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.79
Amount Due	399.41	VAT Zero Rated Sales	0.00
Add : VAT	33.96	VAT Amount	33.96
TOTAL AMOUNT DUE	433.37	TOTAL SALES	455.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2920/0/31/06-16-2017/49

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. : 583639663640

Collection Ref. Code : 1843-62-395-1

Account ID : 5830110000-2

Customer Name : SEDON,NORMA B

Meter Number : MTR1111880

Period : May 2017

Premise Address: Z4-2014 TABUNOK TALISAY

Billing Address: Z4-2014 TABUNOK TALISAY

TOTAL AMOUNT DUE : 870.41

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 _____

58301100002

BC10/480.4/2920/0/31/06-16-2017/49

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698734544201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69888373292

Date : 06-16-2017

BC10/480.4/2950/0614121/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988837329-2

Collection Ref. Code : 1849-63-830-6

Customer Information----------

Name : CABRIANA,NONATA TENCHAVEZ

Premise Address: TABUNOK

Billing Address: TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1141724	Pole No	:	0614121
Serial No	:	84459894	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1571
Period From	:	05-15-2017	Prev Rdg	:	1489
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,475.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.7002/kWh	57.42
System Loss Charge	0.812/kWh	66.58
Sub-Total		578.67
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		4.88
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		1.31
System Loss		4.33
Distribution		28.76
Others		5.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		116.49
CURRENT BILL - JUNE 2017		972.34
TOTAL AMOUNT DUE		2,447.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,125.00

Your monthly electricity consumption chart

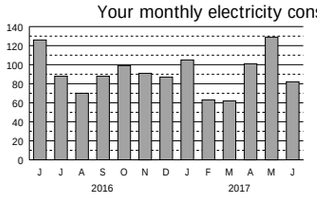

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.34		
Less : VAT	72.04		
Amount Net of VAT	900.30		
Less: BIR 2306	30.02		
BIR 2307	17.22	VATable Sales	855.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.45
Amount Due	853.06	VAT Zero Rated Sales	0.00
Add : VAT	72.04	VAT Amount	72.04
TOTAL AMOUNT DUE	925.10	TOTAL SALES	972.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2950/0/31/06-16-2017/49

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. : 698734544201

Collection Ref. Code : 1849-63-830-6

Account ID : 6988837329-2

Customer Name : CABRIANA,NONATA TENCHAVEZ

Meter Number : MTR1141724

Period : May 2017

Premise Address: TABUNOK

Billing Address: TABUNOK

TOTAL AMOUNT DUE : 2,447.51

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 _____

69888373292

BC10/480.4/2950/0/31/06-16-2017/49

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524988050913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52489000001

Date : 06-16-2017

BC10/480.4/2960/0614100/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248900000-1

Collection Ref. Code : 1823-19-467-2

Customer Information----------

Name : ALGAR,ELMO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	210005WS6	Pole No	:	0614100
Serial No	:	49225358	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35619
Period From	:	05-15-2017	Prev Rdg	:	35431
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
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	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		54.60
Government Charges		
Franchise Tax - Local		10.63
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		7.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		261.05
CURRENT BILL - JUNE 2017		2,126.72
TOTAL AMOUNT DUE		3,934.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,635.00

Your monthly electricity consumption chart

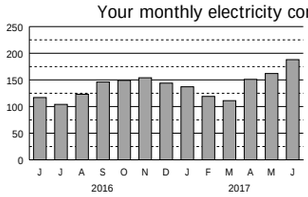

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.72		
Less : VAT	159.72		
Amount Net of VAT	1,967.00		
Less: BIR 2306	66.55		
BIR 2307	37.55	VATable Sales	1,865.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.33
Amount Due	1,862.90	VAT Zero Rated Sales	0.00
Add : VAT	159.72	VAT Amount	159.72
TOTAL AMOUNT DUE	2,022.62	TOTAL SALES	2,126.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2960/0/31/06-16-2017/49

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. : 524988050913

Collection Ref. Code : 1823-19-467-2
Account ID : 5248900000-1
Customer Name : ALGAR,ELMO
Meter Number : 210005WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,934.01 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

52489000001

BC10/480.4/2960/0/31/06-16-2017/49

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967819231193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96770100004

Date : 06-16-2017

BC10/480.4/2990/0614100/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677010000-4

Collection Ref. Code : 1817-71-122-9

Customer Information----------

Name : PUNZALAN,VIVIAN C

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	397772GS6	Pole No	:	0614100
Serial No	:	98808074	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18119
Period From	:	05-15-2017	Prev Rdg	:	17960
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	140	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
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	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		9.01
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		6.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		221.07
CURRENT BILL - JUNE 2017		1,801.09
TOTAL AMOUNT DUE		3,397.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,540.00

Your monthly electricity consumption chart

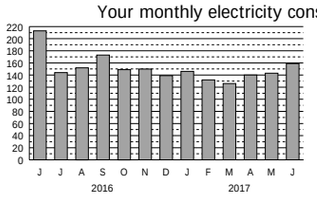

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.09		
Less : VAT	135.34		
Amount Net of VAT	1,665.75		
Less: BIR 2306	56.40		
BIR 2307	31.80	VATable Sales	1,580.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.73
Amount Due	1,577.55	VAT Zero Rated Sales	0.00
Add : VAT	135.34	VAT Amount	135.34
TOTAL AMOUNT DUE	1,712.89	TOTAL SALES	1,801.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2990/0/31/06-16-2017/49

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. : 967819231193

Collection Ref. Code : 1817-71-122-9

Account ID : 9677010000-4

Customer Name : PUNZALAN,VIVIAN C

Meter Number : 397772GS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,397.14

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

96770100004

BC10/480.4/2990/0/31/06-16-2017/49

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075331899201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07570100003

Date : 06-16-2017

BC10/480.4/3020/1032532/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757010000-3

Collection Ref. Code : 1817-38-125-3

Customer Information----------

Name : RACAZA,JANET

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	347975GS6	Pole No	:	1032532
Serial No	:	49523750	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16920
Period From	:	05-15-2017	Prev Rdg	:	16779
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
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	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		58.80
Government Charges		
Franchise Tax - Local		8.08
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.19
CURRENT BILL - JUNE 2017		1,616.54
TOTAL AMOUNT DUE		3,864.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,320.00

Your monthly electricity consumption chart

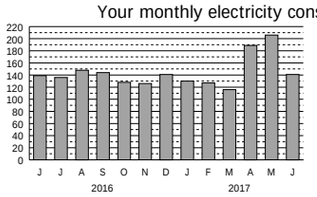

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.54		
Less : VAT	122.08		
Amount Net of VAT	1,494.46		
Less: BIR 2306	50.88		
BIR 2307	28.55	VATable Sales	1,418.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.11
Amount Due	1,415.03	VAT Zero Rated Sales	0.00
Add : VAT	122.08	VAT Amount	122.08
TOTAL AMOUNT DUE	1,537.11	TOTAL SALES	1,616.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3020/0/31/06-16-2017/49

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. : 075331899201

Collection Ref. Code : 1817-38-125-3

Account ID : 0757010000-3

Customer Name : RACAZA,JANET

Meter Number : 347975GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,864.51

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

07570100003

BC10/480.4/3020/0/31/06-16-2017/49

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158467519680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15825351180

Date : 06-16-2017

BC10/480.4/3102/1602771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582535118-0

Collection Ref. Code : 1863-38-635-1

Customer Information----------

Name : QUIVIRA PROPERTIES INC.

Premise Address: B M2 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: B M2 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TIN : 407-792-770-000

Metering Information----------

Meter No	:	MTR1124452	Pole No	:	1602771
Serial No	:	15866924	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7109
Period From	:	05-15-2017	Prev Rdg	:	5254
No of Days	:	31	Diff Rdg	:	1855
Avg kWh/day	:	59.84	Registered	:	1855
Conn Load	:	15378	Billed kWh	:	1855

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		22,448.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,285.60
Transmission Charge	0.7002/kWh	1,298.87
System Loss Charge	0.812/kWh	1,506.26
Sub-Total		13,090.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3,247.36
Supply Charge	0.4118/kWh	763.89
Metering Charge	0.6989/kWh	1,296.46
	5.00/month	5.00
Sub-Total		5,312.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	181.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.31
Surcharge	0.02 of 22,448.50	448.97
Sub-Total		631.07
Government Charges		
Franchise Tax - Local		108.49
LFT Differential	0.0061/kWh	11.32
Value Added Tax		
Generation		734.96
Transmission		29.58
System Loss		97.78
Distribution		637.53
Others		90.11
Universal Charge		
Missionary Electrification	0.1561/kWh	289.57
Environmental Charge	0.0025/kWh	4.64
NPC Stranded Contract Costs	0.1938/kWh	359.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.02
Sub-Total		2,593.50
CURRENT BILL - JUNE 2017		21,628.01
TOTAL AMOUNT DUE		44,076.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 18,955.00

Your monthly electricity consumption chart

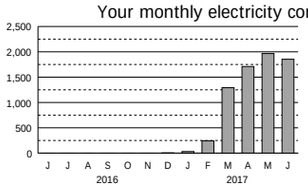

Avg Monthly Usage : 546.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,628.01		
Less : VAT	1,589.96		
Amount Net of VAT	20,038.05		
Less: BIR 2306	662.48		
BIR 2307	383.09	VATable Sales	19,034.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,003.54
Amount Due	18,992.48	VAT Zero Rated Sales	0.00
Add : VAT	1,589.96	VAT Amount	1,589.96
TOTAL AMOUNT DUE	20,582.44	TOTAL SALES	21,628.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3102/0/31/06-16-2017/49

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. : 158467519680

Collection Ref. Code : 1863-38-635-1

Account ID : 1582535118-0

Customer Name : QUIVIRA PROPERTIES INC.

Meter Number : MTR1124452

Period : May 2017

Premise Address: B M2 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: B M2 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 44,076.40 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

15825351180

BC10/480.4/3102/0/31/06-16-2017/49

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879028433465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87931906280

Date : 06-16-2017

BC10/480.4/3106/1602771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793190628-0

Collection Ref. Code : 1863-38-650-5

Customer Information----------

Name : QUIVIRA PROPERTIES INC.

Premise Address: M6 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M6 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TIN : 407-792-770-000

Metering Information----------

Meter No	:	012434 EFS6	Pole No	:	1602771
Serial No	:	121434890	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2110
Period From	:	05-15-2017	Prev Rdg	:	1929
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	3740	Billed kWh	:	181

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,798.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.7002/kWh	126.74
System Loss Charge	0.812/kWh	146.97
Sub-Total		1,277.32
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	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,799.00	95.98
Sub-Total		113.75
Government Charges		
Franchise Tax - Local		10.91
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.72
Transmission		2.88
System Loss		9.55
Distribution		62.75
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		260.23
CURRENT BILL - JUNE 2017		2,174.20
TOTAL AMOUNT DUE		6,973.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 6,355.50

Your monthly electricity consumption chart

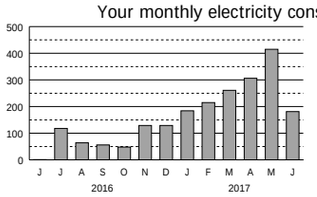

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.20		
Less : VAT	161.99		
Amount Net of VAT	2,012.21		
Less: BIR 2306	67.50		
BIR 2307	38.52	VATable Sales	1,913.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.24
Amount Due	1,906.19	VAT Zero Rated Sales	0.00
Add : VAT	161.99	VAT Amount	161.99
TOTAL AMOUNT DUE	2,068.18	TOTAL SALES	2,174.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3106/0/31/06-16-2017/49

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. : 879028433465

Collection Ref. Code : 1863-38-650-5

Account ID : 8793190628-0

Customer Name : QUIVIRA PROPERTIES INC.

Meter Number : 012434 EFS6

Period : May 2017

Premise Address: M6 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M6 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 6,973.02 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

87931906280

BC10/480.4/3106/0/31/06-16-2017/49

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256285587873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25640575103

Date : 06-16-2017

BC10/480.4/3107/1602771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564057510-3

Collection Ref. Code : 1863-38-668-8

Customer Information----------

Name : QUIVIRA PROPERTIES INC.

Premise Address: M7 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M7 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TIN : 407-792-770-000

Metering Information----------

Meter No	:	009828 EFS6	Pole No	:	1602771
Serial No	:	121435035	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1483
Period From	:	05-15-2017	Prev Rdg	:	1409
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	3740	Billed kWh	:	74

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,739.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.7002/kWh	51.81
System Loss Charge	0.812/kWh	60.09
Sub-Total		522.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,739.50	54.79
Sub-Total		62.05
Government Charges		
Franchise Tax - Local		4.57
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		1.18
System Loss		3.89
Distribution		26.01
Others		8.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		108.74
CURRENT BILL - JUNE 2017		909.74
TOTAL AMOUNT DUE		3,649.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 685.00

Your monthly electricity consumption chart

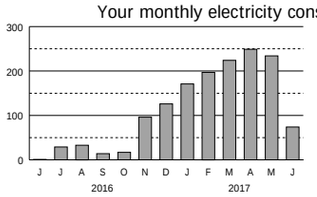

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.74		
Less : VAT	68.45		
Amount Net of VAT	841.29		
Less: BIR 2306	28.53		
BIR 2307	16.12	VATable Sales	801.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.29
Amount Due	796.64	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	865.09	TOTAL SALES	909.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3107/0/31/06-16-2017/49

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. : 256285587873

Collection Ref. Code : 1863-38-668-8

Account ID : 2564057510-3

Customer Name : QUIVIRA PROPERTIES INC.

Meter Number : 009828 EFS6

Period : May 2017

Premise Address: M7 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M7 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,649.36 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

25640575103

BC10/480.4/3107/0/31/06-16-2017/49

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858850967523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85845461012

Date : 06-16-2017

BC10/480.4/3108/1602771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584546101-2

Collection Ref. Code : 1863-38-707-2

Customer Information----------

Name : QUIVIRA PROPERTIES INC.

Premise Address: M8 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M8 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TIN : 407-792-770-000

Metering Information----------

Meter No	:	MTR1071192	Pole No	:	1602771
Serial No	:	125281574	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1542
Period From	:	05-15-2017	Prev Rdg	:	1470
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	3740	Billed kWh	:	72

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,903.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.7002/kWh	50.41
System Loss Charge	0.812/kWh	58.46
Sub-Total		508.10
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,904.00	58.08
Sub-Total		65.15
Government Charges		
Franchise Tax - Local		4.47
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		1.15
System Loss		3.79
Distribution		25.32
Others		8.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		106.39
CURRENT BILL - JUNE 2017		890.65
TOTAL AMOUNT DUE		3,794.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 758.45

Your monthly electricity consumption chart

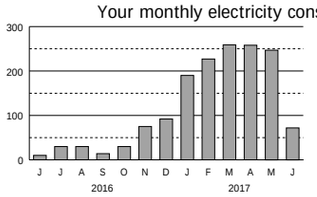

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.65		
Less : VAT	67.19		
Amount Net of VAT	823.46		
Less: BIR 2306	27.99		
BIR 2307	15.78	VATable Sales	784.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.20
Amount Due	779.69	VAT Zero Rated Sales	0.00
Add : VAT	67.19	VAT Amount	67.19
TOTAL AMOUNT DUE	846.88	TOTAL SALES	890.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3108/0/31/06-16-2017/49

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. : 858850967523

Collection Ref. Code : 1863-38-707-2
Account ID : 8584546101-2
Customer Name : QUIVIRA PROPERTIES INC.
Meter Number : MTR1071192
Period : May 2017

Premise Address: M8 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY
Billing Address: M8 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,794.52 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

85845461012

BC10/480.4/3108/0/31/06-16-2017/49

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486510444652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48602329962

Date : 06-16-2017

BC10/480.4/3115/1602771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860232996-2

Collection Ref. Code : 1863-38-677-7

Customer Information----------

Name : QUIVIRA PROPERTIES INC.

Premise Address: M15 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M15 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TIN : 407-792-770-000

Metering Information----------

Meter No	:	MTR1127583	Pole No	:	1602771
Serial No	:	84440357	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28545
Period From	:	05-15-2017	Prev Rdg	:	26828
No of Days	:	31	Diff Rdg	:	1717
Avg kWh/day	:	55.39	Registered	:	1717
Conn Load	:	3740	Billed kWh	:	1717

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		16,668.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,520.42
Transmission Charge	0.7002/kWh	1,202.24
System Loss Charge	0.812/kWh	1,394.20
Sub-Total		12,116.86
Distribution Charges		
Distribution Charge	1.7506/kWh	3,005.78
Supply Charge	0.4118/kWh	707.06
Metering Charge	0.6989/kWh	1,200.01
	5.00/month	5.00
Sub-Total		4,917.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	168.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.29
Surcharge	0.02 of 16,668.50	333.37
Sub-Total		501.93
Government Charges		
Franchise Tax - Local		99.96
LFT Differential	0.0061/kWh	10.47
Value Added Tax		
Generation		680.27
Transmission		27.38
System Loss		90.50
Distribution		590.14
Others		73.48
Universal Charge		
Missionary Electrification	0.1561/kWh	268.03
Environmental Charge	0.0025/kWh	4.29
NPC Stranded Contract Costs	0.1938/kWh	332.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	212.91
Sub-Total		2,390.18
CURRENT BILL - JUNE 2017		19,926.82
TOTAL AMOUNT DUE		36,595.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 15,503.00

Your monthly electricity consumption chart

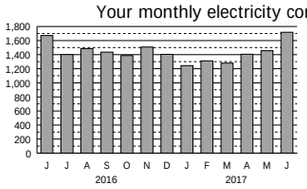

Avg Monthly Usage : 1,439.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,926.82		
Less : VAT	1,461.77		
Amount Net of VAT	18,465.05		
Less: BIR 2306	609.07		
BIR 2307	352.94	VATable Sales	17,536.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	928.41
Amount Due	17,503.04	VAT Zero Rated Sales	0.00
Add : VAT	1,461.77	VAT Amount	1,461.77
TOTAL AMOUNT DUE	18,964.81	TOTAL SALES	19,926.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3115/0/31/06-16-2017/49

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. : 486510444652

Collection Ref. Code : 1863-38-677-7
Account ID : 4860232996-2
Customer Name : QUIVIRA PROPERTIES INC.
Meter Number : MTR1127583
Period : May 2017

Premise Address: M15 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY
Billing Address: M15 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 36,595.27 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

48602329962

BC10/480.4/3115/0/31/06-16-2017/49

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565954727041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56587771454

Date : 06-16-2017

BC10/480.4/3116/1602771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658777145-4

Collection Ref. Code : 1863-38-683-1

Customer Information----------

Name : QUIVIRA PROPERTIES INC.

Premise Address: M16 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M16 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TIN : 407-792-770-000

Metering Information----------

Meter No	:	MTR1127584	Pole No	:	1602771
Serial No	:	84440355	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16559
Period From	:	05-15-2017	Prev Rdg	:	15282
No of Days	:	31	Diff Rdg	:	1277
Avg kWh/day	:	41.19	Registered	:	1277
Conn Load	:	3740	Billed kWh	:	1277

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		13,497.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,080.71
Transmission Charge	0.7002/kWh	894.16
System Loss Charge	0.812/kWh	1,036.92
Sub-Total		9,011.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,235.52
Supply Charge	0.4118/kWh	525.87
Metering Charge	0.6989/kWh	892.50
	5.00/month	5.00
Sub-Total		3,658.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	125.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 13,497.50	269.95
Sub-Total		395.32
Government Charges		
Franchise Tax - Local		74.47
LFT Differential	0.0061/kWh	7.79
Value Added Tax		
Generation		505.95
Transmission		20.36
System Loss		67.29
Distribution		439.07
Others		57.31
Universal Charge		
Missionary Electrification	0.1561/kWh	199.34
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.35
Sub-Total		1,780.60
CURRENT BILL - JUNE 2017		14,846.60
TOTAL AMOUNT DUE		28,343.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 12,007.00

Your monthly electricity consumption chart

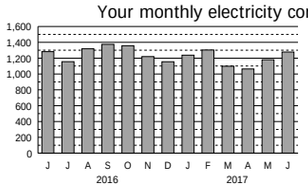

Avg Monthly Usage : 1,232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,846.60		
Less : VAT	1,089.98		
Amount Net of VAT	13,756.62		
Less: BIR 2306	454.17		
BIR 2307	262.97	VATable Sales	13,066.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	690.62
Amount Due	13,039.48	VAT Zero Rated Sales	0.00
Add : VAT	1,089.98	VAT Amount	1,089.98
TOTAL AMOUNT DUE	14,129.46	TOTAL SALES	14,846.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3116/0/31/06-16-2017/49

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. : 565954727041

Collection Ref. Code : 1863-38-683-1

Account ID : 5658777145-4

Customer Name : QUIVIRA PROPERTIES INC.

Meter Number : MTR1127584

Period : May 2017

Premise Address: M16 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M16 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 28,343.89 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

56587771454

BC10/480.4/3116/0/31/06-16-2017/49

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699504478294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69905681479

Date : 06-16-2017

BC10/480.4/3118/1602771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990568147-9

Collection Ref. Code : 1863-38-701-3

Customer Information----------

Name : QUIVIRA PROPERTIES INC.

Premise Address: M18 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M18 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TIN : 407-792-770-000

Metering Information----------

Meter No	:	MTR1127581	Pole No	:	1602771
Serial No	:	84440353	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5007
Period From	:	05-15-2017	Prev Rdg	:	4450
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	3740	Billed kWh	:	557

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,102.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,088.45
Transmission Charge	0.7002/kWh	390.01
System Loss Charge	0.812/kWh	452.28
Sub-Total		3,930.74
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 10,177.00	203.54
Sub-Total		258.22
Government Charges		
Franchise Tax - Local		32.99
LFT Differential	0.0061/kWh	3.40
Value Added Tax		
Generation		220.68
Transmission		8.88
System Loss		29.35
Distribution		191.85
Others		35.35
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		787.86
CURRENT BILL - JUNE 2017		6,575.56
TOTAL AMOUNT DUE		12,678.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,074.00

Your monthly electricity consumption chart

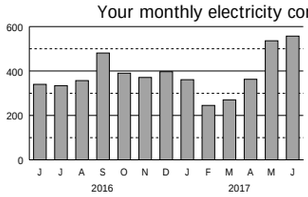

Avg Monthly Usage : 384.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,575.56		
Less : VAT	486.11		
Amount Net of VAT	6,089.45		
Less: BIR 2306	202.55		
BIR 2307	116.48	VATable Sales	5,787.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.75
Amount Due	5,770.42	VAT Zero Rated Sales	0.00
Add : VAT	486.11	VAT Amount	486.11
TOTAL AMOUNT DUE	6,256.53	TOTAL SALES	6,575.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3118/0/31/06-16-2017/49

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. : 699504478294

Collection Ref. Code : 1863-38-701-3

Account ID : 6990568147-9

Customer Name : QUIVIRA PROPERTIES INC.

Meter Number : MTR1127581

Period : May 2017

Premise Address: M18 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M18 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 12,678.44 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

69905681479

BC10/480.4/3118/0/31/06-16-2017/49

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047511730989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04761431107

Date : 06-16-2017

BC10/480.4/3121/1602771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476143110-7

Collection Ref. Code : 1863-38-659-9

Customer Information----------

Name : QUIVIRA PROPERTIES INC.

Premise Address: M21 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M21 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TIN : 407-792-770-000

Metering Information----------

Meter No	:	MTR1127582	Pole No	:	1602771
Serial No	:	84440354	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5453
Period From	:	05-15-2017	Prev Rdg	:	4973
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	3740	Billed kWh	:	480

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,822.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,661.50
Transmission Charge	0.7002/kWh	336.10
System Loss Charge	0.812/kWh	389.76
Sub-Total		3,387.36
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,823.00	96.46
Sub-Total		143.58
Government Charges		
Franchise Tax - Local		27.98
LFT Differential	0.0061/kWh	2.93
Value Added Tax		
Generation		190.18
Transmission		7.66
System Loss		25.30
Distribution		165.41
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		669.07
CURRENT BILL - JUNE 2017		5,578.43
TOTAL AMOUNT DUE		10,401.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 8,959.00

Your monthly electricity consumption chart

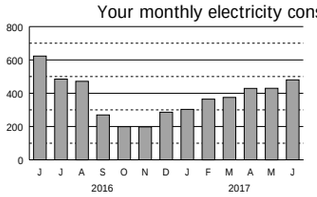

Avg Monthly Usage : 378.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,578.43		
Less : VAT	409.49		
Amount Net of VAT	5,168.94		
Less: BIR 2306	170.62		
BIR 2307	98.81	VATable Sales	4,909.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.58
Amount Due	4,899.51	VAT Zero Rated Sales	0.00
Add : VAT	409.49	VAT Amount	409.49
TOTAL AMOUNT DUE	5,309.00	TOTAL SALES	5,578.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3121/0/31/06-16-2017/49

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. : 047511730989

Collection Ref. Code : 1863-38-659-9

Account ID : 0476143110-7

Customer Name : QUIVIRA PROPERTIES INC.

Meter Number : MTR1127582

Period : May 2017

Premise Address: M21 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M21 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 10,401.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04761431107

BC10/480.4/3121/0/31/06-16-2017/49

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000312932015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00099260705

Date : 06-16-2017

BC10/480.4/3126/1602771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009926070-5

Collection Ref. Code : 1863-38-809-5

Customer Information----------

Name : QUIVIRA PROPERTIES INC.

Premise Address: M26 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M26 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TIN : 407-792-770-000

Metering Information----------

Meter No	:	MTR1128136	Pole No	:	1602771
Serial No	:	40076648	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5979
Period From	:	05-15-2017	Prev Rdg	:	5175
No of Days	:	31	Diff Rdg	:	804
Avg kWh/day	:	25.94	Registered	:	804
Conn Load	:	3740	Billed kWh	:	804

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		330.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,458.02
Transmission Charge	0.7002/kWh	562.96
System Loss Charge	0.812/kWh	652.85
Sub-Total		5,673.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 330.00	6.60
Sub-Total		85.53
Government Charges		
Franchise Tax - Local		45.97
LFT Differential	0.0061/kWh	4.90
Value Added Tax		
Generation		318.53
Transmission		12.82
System Loss		42.39
Distribution		276.66
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,100.68
CURRENT BILL - JUNE 2017		9,165.53
TOTAL AMOUNT DUE		9,495.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 424.00

Your monthly electricity consumption chart

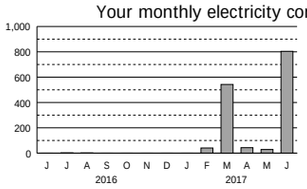

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,165.53		
Less : VAT	666.77		
Amount Net of VAT	8,498.76		
Less: BIR 2306	277.85		
BIR 2307	162.31	VATable Sales	8,064.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.91
Amount Due	8,058.60	VAT Zero Rated Sales	0.00
Add : VAT	666.77	VAT Amount	666.77
TOTAL AMOUNT DUE	8,725.37	TOTAL SALES	9,165.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3126/0/31/06-16-2017/49

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. : 000312932015

Collection Ref. Code : 1863-38-809-5
Account ID : 0009926070-5
Customer Name : QUIVIRA PROPERTIES INC.
Meter Number : MTR1128136
Period : May 2017

Premise Address: M26 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY
Billing Address: M26 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 9,495.72 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 _____

00099260705

BC10/480.4/3126/0/31/06-16-2017/49

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004504844346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00478702335

Date : 06-16-2017

BC10/480.4/3127/1602771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047870233-5

Collection Ref. Code : 1863-38-812-5

Customer Information----------

Name : QUIVIRA PROPERTIES INC.

Premise Address: M27 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M27 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TIN : 407-792-770-000

Metering Information----------

Meter No	:	MTR1128137	Pole No	:	1602771
Serial No	:	40094137	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5672
Period From	:	05-15-2017	Prev Rdg	:	5073
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	3740	Billed kWh	:	599

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,028.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,321.34
Transmission Charge	0.7002/kWh	419.42
System Loss Charge	0.812/kWh	486.39
Sub-Total		4,227.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 8,028.50	160.57
Sub-Total		219.37
Government Charges		
Franchise Tax - Local		35.14
LFT Differential	0.0061/kWh	3.65
Value Added Tax		
Generation		237.32
Transmission		9.55
System Loss		31.56
Distribution		206.27
Others		30.98
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		839.84
CURRENT BILL - JUNE 2017		7,005.28
TOTAL AMOUNT DUE		15,033.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 7,555.00

Your monthly electricity consumption chart

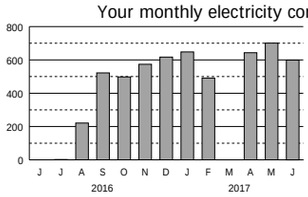

Avg Monthly Usage : 424.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,005.28		
Less : VAT	515.68		
Amount Net of VAT	6,489.60		
Less: BIR 2306	214.87		
BIR 2307	124.08	VATable Sales	6,165.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.16
Amount Due	6,150.65	VAT Zero Rated Sales	0.00
Add : VAT	515.68	VAT Amount	515.68
TOTAL AMOUNT DUE	6,666.33	TOTAL SALES	7,005.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3127/0/31/06-16-2017/49

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. : 004504844346

Collection Ref. Code : 1863-38-812-5

Account ID : 0047870233-5

Customer Name : QUIVIRA PROPERTIES INC.

Meter Number : MTR1128137

Period : May 2017

Premise Address: M27 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M27 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 15,033.96 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

00478702335

BC10/480.4/3127/0/31/06-16-2017/49

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544734664782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5449000005

Date : 06-16-2017

BC10/480.4/3510/0640006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449900000-5

Collection Ref. Code : 1811-61-494-9

Customer Information----------

Name : GOMEZ,ALBERT M3 R.

Premise Address: NR. FLY-OVER TABUNOC TALISAY

Billing Address: NR. FLY-OVER TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	453940GS6	Pole No	:	0640006
Serial No	:	54423453	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37333
Period From	:	05-15-2017	Prev Rdg	:	37203
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 831.50	16.63
Sub-Total		29.39
Government Charges		
Franchise Tax - Local		7.31
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		179.66
CURRENT BILL - JUNE 2017		1,462.94
TOTAL AMOUNT DUE		2,294.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 805.00

Your monthly electricity consumption chart

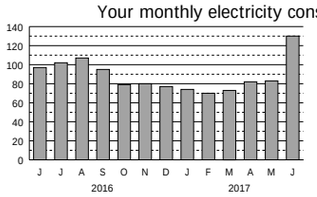

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.94		
Less : VAT	109.63		
Amount Net of VAT	1,353.31		
Less: BIR 2306	45.70		
BIR 2307	25.83	VATable Sales	1,283.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.03
Amount Due	1,281.78	VAT Zero Rated Sales	0.00
Add : VAT	109.63	VAT Amount	109.63
TOTAL AMOUNT DUE	1,391.41	TOTAL SALES	1,462.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3510/0/31/06-16-2017/49

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. : 544734664782

Collection Ref. Code : 1811-61-494-9

Account ID : 5449900000-5

Customer Name : GOMEZ,ALBERT M3 R.

Meter Number : 453940GS6

Period : May 2017

Premise Address: NR. FLY-OVER TABUNOC TALISAY

Billing Address: NR. FLY-OVER TABUNOC TALISAY

TOTAL AMOUNT DUE : 2,294.53 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

5449000005

BC10/480.4/3510/0/31/06-16-2017/49

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932766073469

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

0

93201100000

Date : 06-16-2017

BC10/480.4/3540/0640006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320110000-0

Collection Ref. Code : 1841-77-611-4

Customer Information----------

Name : GOMEZ,MARIA ELENA M

Premise Address: UNIT 2, AURORA ARCADE RABAYA ST. TABUNOK TALISAY

Billing Address: UNIT 2, AURORA ARCADE RABAYA ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135933	Pole No	:	0640006
Serial No	:	85012164	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2314
Period From	:	05-15-2017	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1930	Billed kWh	:	144

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,609.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.7002/kWh	100.83
System Loss Charge	0.812/kWh	116.93
Sub-Total		1,016.21
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		46.32
Government Charges		
Franchise Tax - Local		8.43
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		2.29
System Loss		7.59
Distribution		50.04
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		201.57
CURRENT BILL - JUNE 2017		1,681.13
TOTAL AMOUNT DUE		3,290.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,632.00

Your monthly electricity consumption chart

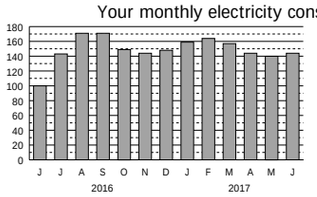

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.13		
Less : VAT	123.65		
Amount Net of VAT	1,557.48		
Less: BIR 2306	51.53		
BIR 2307	29.78	VATable Sales	1,479.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.92
Amount Due	1,476.17	VAT Zero Rated Sales	0.00
Add : VAT	123.65	VAT Amount	123.65
TOTAL AMOUNT DUE	1,599.82	TOTAL SALES	1,681.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3540/0/31/06-16-2017/49

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. : 932766073469

Collection Ref. Code : 1841-77-611-4

Account ID : 9320110000-0

Customer Name : GOMEZ,MARIA ELENA M

Meter Number : MTR1135933

Period : May 2017

Premise Address: UNIT 2, AURORA ARCADE RABAYA ST. TABUNOK TALISAY

Billing Address: UNIT 2, AURORA ARCADE RABAYA ST. TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,290.46 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

93201100000

BC10/480.4/3540/0/31/06-16-2017/49

2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673000305773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67354240672

Date : 06-16-2017

BC10/480.4/3575/0640006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735424067-2

Collection Ref. Code : 1861-31-707-7

Customer Information----------

Name : LAPINA,RUEL BARING

Premise Address: RABAYA ST. TABUNOK, TALISAY CITY

Billing Address: RABAYA ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044579	Pole No	:	0640006
Serial No	:	121754500	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10824
Period From	:	05-15-2017	Prev Rdg	:	10500
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	244	Billed kWh	:	324

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,164.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,796.52
Transmission Charge	0.7002/kWh	226.86
System Loss Charge	0.812/kWh	263.09
Sub-Total		2,286.47
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,165.00	83.30
Sub-Total		115.10
Government Charges		
Franchise Tax - Local		19.00
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		128.37
Transmission		5.17
System Loss		17.07
Distribution		111.85
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		454.12
CURRENT BILL - JUNE 2017		3,787.74
TOTAL AMOUNT DUE		7,952.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,089.00

Your monthly electricity consumption chart

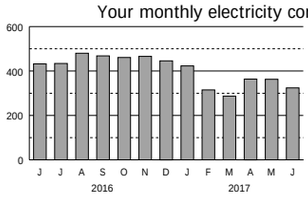

Avg Monthly Usage : 404.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.74		
Less : VAT	278.79		
Amount Net of VAT	3,508.95		
Less: BIR 2306	116.16		
BIR 2307	67.09	VATable Sales	3,333.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.33
Amount Due	3,325.70	VAT Zero Rated Sales	0.00
Add : VAT	278.79	VAT Amount	278.79
TOTAL AMOUNT DUE	3,604.49	TOTAL SALES	3,787.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3575/0/31/06-16-2017/49

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. : 673000305773

Collection Ref. Code : 1861-31-707-7

Account ID : 6735424067-2

Customer Name : LAPINA,RUEL BARING

Meter Number : MTR1044579

Period : May 2017

Premise Address: RABAYA ST. TABUNOK, TALISAY CITY

Billing Address: RABAYA ST. TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 7,952.72 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

67354240672

BC10/480.4/3575/0/31/06-16-2017/49

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739685320025

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

73929000005

Date : 06-16-2017

BC10/480.4/3620/0639515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392900000-5

Collection Ref. Code : 1843-21-173-4

Customer Information----------

Name : GABISON,JUDE C

Premise Address: RABAYA ST., TABUNOK TALISAY
Billing Address: RABAYA ST., TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054077	Pole No	:	0639515
Serial No	:	121433143	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	998
Period From	:	05-15-2017	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	132	Billed kWh	:	34

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		192.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.7002/kWh	23.81
System Loss Charge	0.812/kWh	27.61
Sub-Total		239.94
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 192.50	3.85
Sub-Total		7.19
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.55
System Loss		1.80
Distribution		12.27
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		47.62
CURRENT BILL - JUNE 2017		397.03
TOTAL AMOUNT DUE		589.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 377.00

Your monthly electricity consumption chart

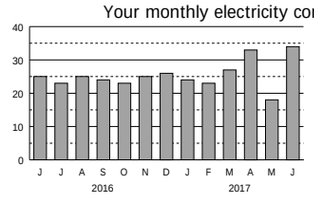

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.03		
Less : VAT	29.21		
Amount Net of VAT	367.82		
Less: BIR 2306	12.17		
BIR 2307	7.03	VATable Sales	349.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.41
Amount Due	348.62	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	377.83	TOTAL SALES	397.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3620/0/31/06-16-2017/49

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. : 739685320025

Collection Ref. Code : 1843-21-173-4
Account ID : 7392900000-5
Customer Name : GABISON,JUDE C
Meter Number : MTR1054077
Period : May 2017

Premise Address: RABAYA ST., TABUNOK TALISAY
Billing Address: RABAYA ST., TABUNOK TALISAY

TOTAL AMOUNT DUE : 589.61 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 _____

73929000005

BC10/480.4/3620/0/31/06-16-2017/49

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485842457533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48550100001

Date : 06-16-2017

BC10/480.4/3670/0639515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855010000-1

Collection Ref. Code : 1839-94-113-8

Customer Information----------

Name : MANUEL,ALBERTO JR. P

Premise Address: RABAGO ST TABUNOK TALISAY
Billing Address: RABAGO ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121302	Pole No	:	0639515
Serial No	:	40074159	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9700
Period From	:	05-15-2017	Prev Rdg	:	9224
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	125	Billed kWh	:	476

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,861.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,639.32
Transmission Charge	0.7002/kWh	333.30
System Loss Charge	0.812/kWh	386.51
Sub-Total		3,359.13
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 11,185.50	223.71
Sub-Total		270.44
Government Charges		
Franchise Tax - Local		28.48
LFT Differential	0.0061/kWh	2.90
Value Added Tax		
Generation		188.59
Transmission		7.59
System Loss		25.07
Distribution		164.04
Others		36.22
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		679.66
CURRENT BILL - JUNE 2017		5,676.22
TOTAL AMOUNT DUE		11,537.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,324.00

Your monthly electricity consumption chart

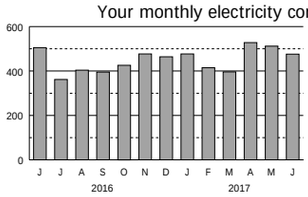

Avg Monthly Usage : 449.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,676.22		
Less : VAT	421.51		
Amount Net of VAT	5,254.71		
Less: BIR 2306	175.63		
BIR 2307	100.56	VATable Sales	4,996.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.15
Amount Due	4,978.52	VAT Zero Rated Sales	0.00
Add : VAT	421.51	VAT Amount	421.51
TOTAL AMOUNT DUE	5,400.03	TOTAL SALES	5,676.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3670/0/31/06-16-2017/49

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. : 485842457533

Collection Ref. Code : 1839-94-113-8
Account ID : 4855010000-1
Customer Name : MANUEL,ALBERTO JR. P
Meter Number : MTR1121302
Period : May 2017

Premise Address: RABAGO ST TABUNOK TALISAY
Billing Address: RABAGO ST TABUNOK TALISAY

TOTAL AMOUNT DUE : 11,537.78 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

48550100001

BC10/480.4/3670/0/31/06-16-2017/49

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521894669184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52144968741

Date : 06-16-2017

BC10/480.4/3680/0639515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214496874-1

Collection Ref. Code : 1849-60-350-2

Customer Information----------

Name : VILLEGAS,GERARDO ARO

Premise Address: RABAYA ST. TABUNOK

Billing Address: RABAYA ST. TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1149178	Pole No	:	0639515
Serial No	:	85055658	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1273
Period From	:	05-15-2017	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	312	Billed kWh	:	119

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,105.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.7002/kWh	83.32
System Loss Charge	0.812/kWh	96.63
Sub-Total		839.78
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.90
System Loss		6.27
Distribution		41.46
Others		4.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		166.12
CURRENT BILL - JUNE 2017		1,385.18
TOTAL AMOUNT DUE		2,490.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,066.20

Your monthly electricity consumption chart

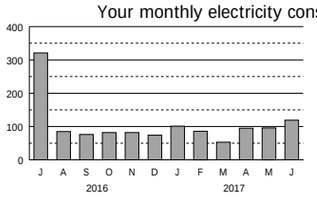

Avg Monthly Usage : 105.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.18		
Less : VAT	101.75		
Amount Net of VAT	1,283.43		
Less: BIR 2306	42.41		
BIR 2307	24.53	VATable Sales	1,219.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.37
Amount Due	1,216.49	VAT Zero Rated Sales	0.00
Add : VAT	101.75	VAT Amount	101.75
TOTAL AMOUNT DUE	1,318.24	TOTAL SALES	1,385.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3680/0/31/06-16-2017/49

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. : 521894669184

Collection Ref. Code : 1849-60-350-2

Account ID : 5214496874-1

Customer Name : VILLEGAS,GERARDO ARO

Meter Number : MTR1149178

Period : May 2017

Premise Address: RABAYA ST. TABUNOK

Billing Address: RABAYA ST. TABUNOK

TOTAL AMOUNT DUE : 2,490.49

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 _____

52144968741 BC10/480.4/3680/0/31/06-16-2017/49 2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228130795180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22870100009

Date : 06-16-2017

BC10/480.4/3780/0639515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287010000-9

Collection Ref. Code : 1817-78-287-8

Customer Information----------

Name : ENTIENZA,LOURDES V

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	399682GS6	Pole No	:	0639515
Serial No	:	2003215549	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27703
Period From	:	05-15-2017	Prev Rdg	:	27532
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	240	Billed kWh	:	171

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,942.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.7002/kWh	119.73
System Loss Charge	0.812/kWh	138.85
Sub-Total		1,206.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		55.64
Government Charges		
Franchise Tax - Local		10.01
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.74
Transmission		2.73
System Loss		9.01
Distribution		59.31
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		239.31
CURRENT BILL - JUNE 2017		1,995.97
TOTAL AMOUNT DUE		3,938.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,931.00

Your monthly electricity consumption chart

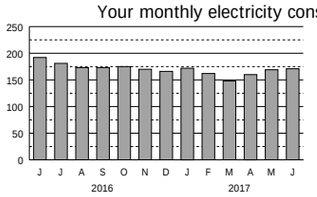

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.97		
Less : VAT	146.79		
Amount Net of VAT	1,849.18		
Less: BIR 2306	61.17		
BIR 2307	35.35	VATable Sales	1,756.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.52
Amount Due	1,752.66	VAT Zero Rated Sales	0.00
Add : VAT	146.79	VAT Amount	146.79
TOTAL AMOUNT DUE	1,899.45	TOTAL SALES	1,995.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3780/0/31/06-16-2017/49

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. : 228130795180

Collection Ref. Code : 1817-78-287-8
Account ID : 2287010000-9
Customer Name : ENTIENZA,LOURDES V
Meter Number : 399682GS6
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,938.48 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

22870100009

BC10/480.4/3780/0/31/06-16-2017/49

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333375730006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33359000008

Date : 06-16-2017

BC10/480.4/3810/0639515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335900000-8

Collection Ref. Code : 1843-57-971-5

Customer Information----------

Name : RAGA,PRISCILLA L

Premise Address: ZONE 2 835 RABAYA ST., TABUNOK TALISAY
Billing Address: ZONE 2 835 RABAYA ST., TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069794	Pole No	:	0639515
Serial No	:	36723175	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5005
Period From	:	05-15-2017	Prev Rdg	:	4752
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	408	Billed kWh	:	253

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		279.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.7002/kWh	177.15
System Loss Charge	0.812/kWh	205.44
Sub-Total		1,785.42
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	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 279.50	5.59
Sub-Total		30.42
Government Charges		
Franchise Tax - Local		14.50
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		100.23
Transmission		4.03
System Loss		13.33
Distribution		87.47
Others		5.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		347.20
CURRENT BILL - JUNE 2017		2,891.95
Debit Adjustments		2,379.00
TOTAL AMOUNT DUE		5,550.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 2,379.00

Your monthly electricity consumption chart

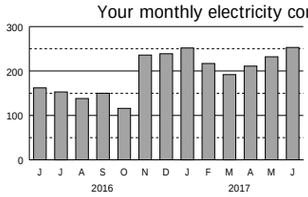

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.95		
Less : VAT	210.64		
Amount Net of VAT	2,681.31		
Less: BIR 2306	87.77		
BIR 2307	51.22	VATable Sales	2,544.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.56
Amount Due	2,542.32	VAT Zero Rated Sales	0.00
Add : VAT	210.64	VAT Amount	210.64
TOTAL AMOUNT DUE	2,752.96	TOTAL SALES	2,891.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3810/0/31/06-16-2017/49

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. : 333375730006

Collection Ref. Code : 1843-57-971-5
Account ID : 3335900000-8
Customer Name : RAGA,PRISCILLA L
Meter Number : MTR1069794
Period : May 2017

Premise Address: ZONE 2 835 RABAYA ST., TABUNOK TALISAY
Billing Address: ZONE 2 835 RABAYA ST., TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,550.22 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

33359000008

BC10/480.4/3810/0/31/06-16-2017/49

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570014737667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57040100000

Date : 06-16-2017

BC10/480.4/3830/0639515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704010000-0

Collection Ref. Code : 1815-63-548-7

Customer Information----------

Name : CABALLERO,AUREA C.

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121089	Pole No	:	0639515
Serial No	:	40074295	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3023
Period From	:	05-15-2017	Prev Rdg	:	2822
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	240	Billed kWh	:	201

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,283.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.7002/kWh	140.74
System Loss Charge	0.812/kWh	163.21
Sub-Total		1,418.45
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	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		65.41
Government Charges		
Franchise Tax - Local		11.76
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.63
Transmission		3.20
System Loss		10.59
Distribution		69.61
Others		9.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		281.18
CURRENT BILL - JUNE 2017		2,345.16
TOTAL AMOUNT DUE		4,628.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,187.00

Your monthly electricity consumption chart

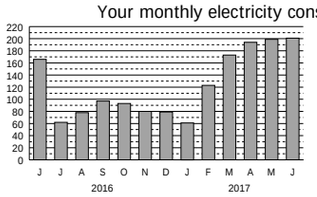

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.16		
Less : VAT	172.44		
Amount Net of VAT	2,172.72		
Less: BIR 2306	71.86		
BIR 2307	41.54	VATable Sales	2,063.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.74
Amount Due	2,059.32	VAT Zero Rated Sales	0.00
Add : VAT	172.44	VAT Amount	172.44
TOTAL AMOUNT DUE	2,231.76	TOTAL SALES	2,345.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3830/0/31/06-16-2017/49

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. : 570014737667

Collection Ref. Code : 1815-63-548-7

Account ID : 5704010000-0

Customer Name : CABALLERO,AUREA C.

Meter Number : MTR1121089

Period : May 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 4,628.98

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

57040100000

BC10/480.4/3830/0/31/06-16-2017/49

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272527492292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27279000007

Date : 06-16-2017

BC10/480.4/3850/0640006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727900000-7

Collection Ref. Code : 1821-55-161-3

Customer Information----------

Name : ABAPO,RUFERTO

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	279361GS6	Pole No	:	0640006
Serial No	:	46966260	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34888
Period From	:	05-15-2017	Prev Rdg	:	34810
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	122	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 98.49
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.40
CURRENT BILL - JUNE 2017		753.24
TOTAL AMOUNT DUE		1,486.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 776.00

Your monthly electricity consumption chart

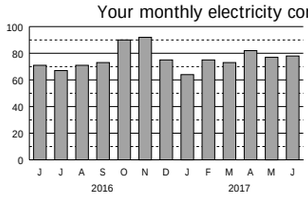

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.24		
Less : VAT	56.02		
Amount Net of VAT	697.22		
Less: BIR 2306	23.34		
BIR 2307	13.20	VATable Sales	655.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	660.68	VAT Zero Rated Sales	0.00
Add : VAT	56.02	VAT Amount	56.02
TOTAL AMOUNT DUE	716.70	TOTAL SALES	753.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3850/0/31/06-16-2017/49

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. : 272527492292

Collection Ref. Code : 1821-55-161-3
Account ID : 2727900000-7
Customer Name : ABAPO,RUFERTO
Meter Number : 279361GS6
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,486.46 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

27279000007

BC10/480.4/3850/0/31/06-16-2017/49

2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806468960362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80670100009

Date : 06-16-2017

BC10/480.4/3860/0640006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067010000-9

Collection Ref. Code : 1817-38-638-7

Customer Information----------

Name : ABAPO,ANSELMA

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	333050GS6	Pole No	:	0640006
Serial No	:	48648587	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44510
Period From	:	05-15-2017	Prev Rdg	:	44296
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
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	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		69.15
Government Charges		
Franchise Tax - Local		12.14
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		297.98
CURRENT BILL - JUNE 2017		2,427.99
TOTAL AMOUNT DUE		2,834.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,000.00

Your monthly electricity consumption chart

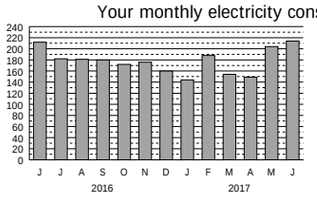

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.99		
Less : VAT	182.58		
Amount Net of VAT	2,245.41		
Less: BIR 2306	76.08		
BIR 2307	42.87	VATable Sales	2,130.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.40
Amount Due	2,126.46	VAT Zero Rated Sales	0.00
Add : VAT	182.58	VAT Amount	182.58
TOTAL AMOUNT DUE	2,309.04	TOTAL SALES	2,427.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3860/0/31/06-16-2017/49

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. : 806468960362

Collection Ref. Code : 1817-38-638-7

Account ID : 8067010000-9

Customer Name : ABAPO,ANSELMA

Meter Number : 333050GS6

Period : May 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 2,834.99 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

80670100009

BC10/480.4/3860/0/31/06-16-2017/49

2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506078552137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50670100002

Date : 06-16-2017

BC10/480.4/3890/0639872/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067010000-2

Collection Ref. Code : 1817-38-599-2

Customer Information----------

Name : ROBUSA,CARLOS

Premise Address: C/O BEAUX TAILORING TABUNOC TALISAY

Billing Address: C/O BEAUX TAILORING TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135935	Pole No	:	0639872
Serial No	:	85012230	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1776
Period From	:	05-15-2017	Prev Rdg	:	1712
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	443	Billed kWh	:	64

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		932.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.7002/kWh	44.81
System Loss Charge	0.812/kWh	51.97
Sub-Total		451.65
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	0.098/kWh	6.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 932.00	18.64
Sub-Total		24.92
Government Charges		
Franchise Tax - Local		3.79
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		1.02
System Loss		3.38
Distribution		22.58
Others		3.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		90.50
CURRENT BILL - JUNE 2017		755.20
TOTAL AMOUNT DUE		1,687.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 854.00

Your monthly electricity consumption chart

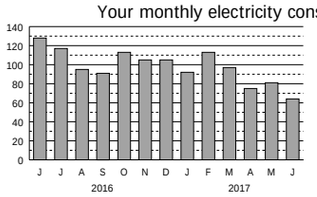

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.20		
Less : VAT	55.83		
Amount Net of VAT	699.37		
Less: BIR 2306	23.26		
BIR 2307	13.38	VATable Sales	664.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.67
Amount Due	662.73	VAT Zero Rated Sales	0.00
Add : VAT	55.83	VAT Amount	55.83
TOTAL AMOUNT DUE	718.56	TOTAL SALES	755.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3890/0/31/06-16-2017/49

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. : 506078552137

Collection Ref. Code : 1817-38-599-2

Account ID : 5067010000-2

Customer Name : ROBUSA,CARLOS

Meter Number : MTR1135935

Period : May 2017

Premise Address: C/O BEAUX TAILORING TABUNOC TALISAY

Billing Address: C/O BEAUX TAILORING TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,687.27 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

50670100002

BC10/480.4/3890/0/31/06-16-2017/49

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833976997740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83301100000

Date : 06-16-2017

BC10/480.4/4000/0639872/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330110000-0

Collection Ref. Code : 1841-83-908-6

Customer Information----------

Name : CENIZA,ROSITA C

Premise Address: ZE 1856 RABAYA ST. TABUNOK TALISAY

Billing Address: ZE 1856 RABAYA ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071961	Pole No	:	0639872
Serial No	:	40040828	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12055
Period From	:	05-15-2017	Prev Rdg	:	11394
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	3816	Billed kWh	:	661

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,264.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,665.11
Transmission Charge	0.7002/kWh	462.83
System Loss Charge	0.812/kWh	536.73
Sub-Total		4,664.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,264.50	145.29
Sub-Total		210.18
Government Charges		
Franchise Tax - Local		38.60
LFT Differential	0.0061/kWh	4.03
Value Added Tax		
Generation		261.90
Transmission		10.54
System Loss		34.84
Distribution		227.56
Others		30.34
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		922.69
CURRENT BILL - JUNE 2017		7,693.86
TOTAL AMOUNT DUE		14,958.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,000.00

Your monthly electricity consumption chart

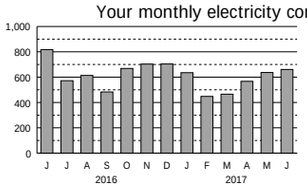

Avg Monthly Usage : 613.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,693.86		
Less : VAT	565.18		
Amount Net of VAT	7,128.68		
Less: BIR 2306	235.49		
BIR 2307	136.28	VATable Sales	6,771.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.51
Amount Due	6,756.91	VAT Zero Rated Sales	0.00
Add : VAT	565.18	VAT Amount	565.18
TOTAL AMOUNT DUE	7,322.09	TOTAL SALES	7,693.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4000/0/31/06-16-2017/49

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. : 833976997740

Collection Ref. Code : 1841-83-908-6

Account ID : 8330110000-0

Customer Name : CENIZA,ROSITA C

Meter Number : MTR1071961

Period : May 2017

Premise Address: ZE 1856 RABAYA ST. TABUNOK TALISAY

Billing Address: ZE 1856 RABAYA ST. TABUNOK TALISAY

TOTAL AMOUNT DUE : 14,958.31 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 _____

83301100000

BC10/480.4/4000/0/31/06-16-2017/49

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860341754342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86030100001

Date : 06-16-2017

BC10/480.4/4050/0639872/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603010000-1

Collection Ref. Code : 1815-26-248-6

Customer Information----------

Name : ABABON,JONATHAN L

Premise Address: RABAYA ST. TABUNOK TALISAY
Billing Address: RABAYA ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	503579 GS6	Pole No	:	0639872
Serial No	:	60777864	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18631
Period From	:	05-15-2017	Prev Rdg	:	18153
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	120	Billed kWh	:	478

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,841.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,650.41
Transmission Charge	0.3752/kWh	179.35
System Loss Charge	0.8255/kWh	394.59
Sub-Total		3,224.35
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,842.00	96.84
Sub-Total		143.76
Government Charges		
Franchise Tax - Local		27.02
LFT Differential	0.0061/kWh	2.92
Value Added Tax		
Generation		189.40
Transmission		4.22
System Loss		26.60
Distribution		164.72
Others		20.84
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		663.44
CURRENT BILL - JUNE 2017		5,404.25
TOTAL AMOUNT DUE		10,246.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,300.00

Your monthly electricity consumption chart

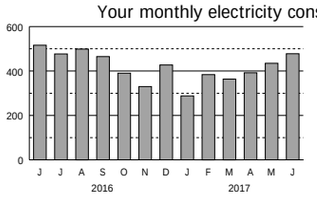

Avg Monthly Usage : 418.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,404.25		
Less : VAT	405.78		
Amount Net of VAT	4,998.47		
Less: BIR 2306	169.08		
BIR 2307	95.42	VATable Sales	4,740.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.66
Amount Due	4,733.97	VAT Zero Rated Sales	0.00
Add : VAT	405.78	VAT Amount	405.78
TOTAL AMOUNT DUE	5,139.75	TOTAL SALES	5,404.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4050/0/31/06-16-2017/49

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. : 860341754342

Collection Ref. Code : 1815-26-248-6
Account ID : 8603010000-1
Customer Name : ABABON,JONATHAN L
Meter Number : 503579 GS6
Period : May 2017

Premise Address: RABAYA ST. TABUNOK TALISAY
Billing Address: RABAYA ST. TABUNOK TALISAY

TOTAL AMOUNT DUE : 10,246.03 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 _____

86030100001

BC10/480.4/4050/0/31/06-16-2017/49

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193883603331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19399000009

Date : 06-16-2017

BC10/480.4/4240/0639816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939900000-9

Collection Ref. Code : 1811-47-314-8

Customer Information----------

Name : LIM,JOCELYN A.

Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	
Period From	:	05-15-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	68.07	Registered	:	
Conn Load	:	400	Billed kWh	:	2110

Additional Metering Information ----------

Meter No	:	MTR1218718	Pole No	:	0639816
Serial No	:	85123167	Multiplier	:	1
Period To	:	06-15-2017	Pres Reading	:	1897
Period From	:	05-18-2017	Prev Reading	:	0
No of Days	:	28	Consumption	:	1897
Meter No	:	467560 GS6	Pole No	:	0639816
Serial No	:	65333183	Multiplier	:	1
Period To	:	05-18-2017	Pres Reading	:	3094
Period From	:	05-15-2017	Prev Reading	:	2881
No of Days	:	3	Consumption	:	213

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		21,705.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,699.53
Transmission Charge	0.7002/kWh	1,477.42
System Loss Charge	0.812/kWh	1,713.32
Sub-Total		14,890.27
Distribution Charges		
Distribution Charge	1.7506/kWh	3,693.77
Supply Charge	0.4118/kWh	868.90
Metering Charge	0.6989/kWh	1,474.68
	5.00/month	5.00
Sub-Total		6,042.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	206.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.36
Surcharge	0.02 of 21,705.50	434.11
Sub-Total		641.25
Government Charges		
Franchise Tax - Local		122.97
LFT Differential	0.0061/kWh	12.87
Value Added Tax		
Generation		835.98
Transmission		33.64
System Loss		111.20
Distribution		725.08
Others		93.25
Universal Charge		
Missionary Electrification	0.1561/kWh	329.37
Environmental Charge	0.0025/kWh	5.28
NPC Stranded Contract Costs	0.1938/kWh	408.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	261.64
Sub-Total		2,940.20
CURRENT BILL - JUNE 2017		24,514.07
TOTAL AMOUNT DUE		46,219.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 24,000.00

Your monthly electricity consumption chart

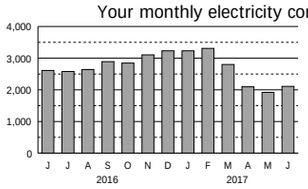

Avg Monthly Usage : 2,720.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,514.07		
Less : VAT	1,799.15		
Amount Net of VAT	22,714.92		
Less: BIR 2306	749.65		
BIR 2307	434.19	VATable Sales	21,573.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,141.05
Amount Due	21,531.08	VAT Zero Rated Sales	0.00
Add : VAT	1,799.15	VAT Amount	1,799.15
TOTAL AMOUNT DUE	23,330.23	TOTAL SALES	24,514.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4240/0/31/06-16-2017/49

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. : 193883603331

Collection Ref. Code : 1811-47-314-8
Account ID : 1939900000-9
Customer Name : LIM,JOCELYN A.
Meter Number : 503579 GS6
Period : May 2017

Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

TOTAL AMOUNT DUE : 46,219.42 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

19399000009

BC10/480.4/4240/0/31/06-16-2017/49

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684162866184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68401100000

Date : 06-16-2017

BC10/480.4/4250/0639816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840110000-0

Collection Ref. Code : 1829-87-353-9

Customer Information----------

Name : LIM,JOCELYN A

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	138863WS6	Pole No	:	0639816
Serial No	:	63001266	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	68219
Period From	:	05-15-2017	Prev Rdg	:	67510
No of Days	:	31	Diff Rdg	:	709
Avg kWh/day	:	22.87	Registered	:	709
Conn Load	:	1800	Billed kWh	:	709

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,555.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,931.26
Transmission Charge	0.3752/kWh	266.02
System Loss Charge	0.8255/kWh	585.28
Sub-Total		4,782.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,555.00	151.10
Sub-Total		220.70
Government Charges		
Franchise Tax - Local		40.11
LFT Differential	0.0061/kWh	4.32
Value Added Tax		
Generation		280.90
Transmission		6.25
System Loss		39.44
Distribution		244.04
Others		31.82
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.92
Sub-Total		984.65
CURRENT BILL - JUNE 2017		8,021.58
TOTAL AMOUNT DUE		15,576.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,157.00

Your monthly electricity consumption chart

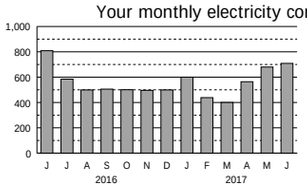

Avg Monthly Usage : 560.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,021.58		
Less : VAT	602.45		
Amount Net of VAT	7,419.13		
Less: BIR 2306	251.02		
BIR 2307	141.63	VATable Sales	7,036.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.20
Amount Due	7,026.48	VAT Zero Rated Sales	0.00
Add : VAT	602.45	VAT Amount	602.45
TOTAL AMOUNT DUE	7,628.93	TOTAL SALES	8,021.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4250/0/31/06-16-2017/49

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. : 684162866184

Collection Ref. Code : 1829-87-353-9

Account ID : 6840110000-0

Customer Name : LIM,JOCELYN A

Meter Number : 138863WS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 15,576.79 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

68401100000

BC10/480.4/4250/0/31/06-16-2017/49

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033814866687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03301100008

Date : 06-16-2017

BC10/480.4/4260/0639816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330110000-8

Collection Ref. Code : 1841-82-929-3

Customer Information----------

Name : LIM,JUAN ERECRE

Premise Address: RABAYA ST. TABUNOK TALISAY

Billing Address: RABAYA ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1043404	Pole No	:	0639816
Serial No	:	121755796	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4076
Period From	:	05-15-2017	Prev Rdg	:	3874
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	566	Billed kWh	:	202

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,831.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.7002/kWh	141.44
System Loss Charge	0.812/kWh	164.02
Sub-Total		1,425.51
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		11.77
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		80.04
Transmission		3.22
System Loss		10.64
Distribution		69.96
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		281.44
CURRENT BILL - JUNE 2017		2,346.40
TOTAL AMOUNT DUE		4,178.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,868.00

Your monthly electricity consumption chart

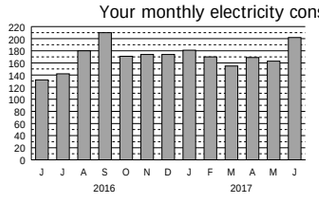

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.40		
Less : VAT	172.20		
Amount Net of VAT	2,174.20		
Less: BIR 2306	71.77		
BIR 2307	41.56	VATable Sales	2,064.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.24
Amount Due	2,060.87	VAT Zero Rated Sales	0.00
Add : VAT	172.20	VAT Amount	172.20
TOTAL AMOUNT DUE	2,233.07	TOTAL SALES	2,346.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4260/0/31/06-16-2017/49

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. : 033814866687

Collection Ref. Code : 1841-82-929-3

Account ID : 0330110000-8

Customer Name : LIM,JUAN ERECRE

Meter Number : MTR1043404

Period : May 2017

Premise Address: RABAYA ST. TABUNOK TALISAY

Billing Address: RABAYA ST. TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,178.31 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 _____

03301100008

BC10/480.4/4260/0/31/06-16-2017/49

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241241987588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24110100005

Date : 06-16-2017

BC10/480.4/4270/0639816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411010000-5

Collection Ref. Code : 1845-44-923-1

Customer Information----------

Name : LIM,JUAN E

Premise Address: RABAYA ST. TABUNOK TALISAY

Billing Address: RABAYA ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	475021GS6	Pole No	:	0639816
Serial No	:	58756708	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15209
Period From	:	05-15-2017	Prev Rdg	:	14953
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	120	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,746.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
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	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,746.50	54.93
Sub-Total		80.06
Government Charges		
Franchise Tax - Local		14.50
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		355.97
CURRENT BILL - JUNE 2017		2,900.37
TOTAL AMOUNT DUE		5,646.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,657.00

Your monthly electricity consumption chart

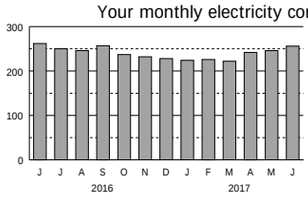

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.37		
Less : VAT	217.96		
Amount Net of VAT	2,682.41		
Less: BIR 2306	90.82		
BIR 2307	51.21	VATable Sales	2,544.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.01
Amount Due	2,540.38	VAT Zero Rated Sales	0.00
Add : VAT	217.96	VAT Amount	217.96
TOTAL AMOUNT DUE	2,758.34	TOTAL SALES	2,900.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4270/0/31/06-16-2017/49

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. : 241241987588

Collection Ref. Code : 1845-44-923-1

Account ID : 2411010000-5

Customer Name : LIM,JUAN E

Meter Number : 475021GS6

Period : May 2017

Premise Address: RABAYA ST. TABUNOK TALISAY

Billing Address: RABAYA ST. TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,646.84 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

24110100005

BC10/480.4/4270/0/31/06-16-2017/49

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095111697610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09570100009

Date : 06-16-2017

BC10/480.4/4300/0614044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957010000-9

Collection Ref. Code : 1817-38-407-4

Customer Information----------

Name : SALCEDO,CHESTER T

Premise Address: TABUNOC TALISAY TABUNOK
Billing Address: TABUNOC TALISAY TABUNOK

TIN :

Metering Information----------

Meter No	:	361336GS6	Pole No	:	0614044
Serial No	:	2003119445	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42387
Period From	:	05-15-2017	Prev Rdg	:	42190
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	300	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		62.55
Government Charges		
Franchise Tax - Local		11.17
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		274.21
CURRENT BILL - JUNE 2017		2,234.29
TOTAL AMOUNT DUE		4,394.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,820.00

Your monthly electricity consumption chart

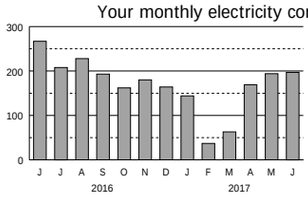

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.29		
Less : VAT	167.99		
Amount Net of VAT	2,066.30		
Less: BIR 2306	70.01		
BIR 2307	39.45	VATable Sales	1,960.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.22
Amount Due	1,956.84	VAT Zero Rated Sales	0.00
Add : VAT	167.99	VAT Amount	167.99
TOTAL AMOUNT DUE	2,124.83	TOTAL SALES	2,234.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4300/0/31/06-16-2017/49

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. : 095111697610

Collection Ref. Code : 1817-38-407-4
Account ID : 0957010000-9
Customer Name : SALCEDO,CHESTER T
Meter Number : 361336GS6
Period : May 2017

Premise Address: TABUNOC TALISAY TABUNOK
Billing Address: TABUNOC TALISAY TABUNOK

TOTAL AMOUNT DUE : 4,394.81 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 _____

09570100009

BC10/480.4/4300/0/31/06-16-2017/49

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511314760080

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

51140100002

Date : 06-16-2017

BC10/480.4/4330/0639816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114010000-2

Collection Ref. Code : 1815-74-512-6

Customer Information----------

Name : QUILONG-QUILONG,OSIAS M2 D

Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	340411GS6	Pole No	:	0639816
Serial No	:	45867134	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	58138
Period From	:	05-15-2017	Prev Rdg	:	57731
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	990	Billed kWh	:	407

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		333.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,256.73
Transmission Charge	0.7002/kWh	284.98
System Loss Charge	0.812/kWh	330.48
Sub-Total		2,872.19
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 334.00	6.68
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		23.30
LFT Differential	0.0061/kWh	2.48
Value Added Tax		
Generation		161.25
Transmission		6.49
System Loss		21.45
Distribution		140.34
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		557.90
CURRENT BILL - JUNE 2017		4,646.27
Debit Adjustments		4,077.00
TOTAL AMOUNT DUE		9,057.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 4,077.00

Your monthly electricity consumption chart

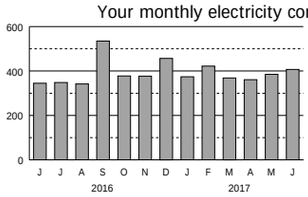

Avg Monthly Usage : 392.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,646.27		
Less : VAT	338.22		
Amount Net of VAT	4,308.05		
Less: BIR 2306	140.94		
BIR 2307	82.28	VATable Sales	4,088.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.68
Amount Due	4,084.83	VAT Zero Rated Sales	0.00
Add : VAT	338.22	VAT Amount	338.22
TOTAL AMOUNT DUE	4,423.05	TOTAL SALES	4,646.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4330/0/31/06-16-2017/49

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. : 511314760080

Collection Ref. Code : 1815-74-512-6
Account ID : 5114010000-2
Customer Name : QUILONG-QUILONG,OSIAS M2 D
Meter Number : 340411GS6
Period : May 2017

Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

TOTAL AMOUNT DUE : 9,057.05 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

51140100002

BC10/480.4/4330/0/31/06-16-2017/49

2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711221770251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71140100000

Date : 06-16-2017

BC10/480.4/4350/0639816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114010000-0

Collection Ref. Code : 1815-74-527-4

Customer Information----------

Name : QUILONG-QUILONG,OSIAS M4 D

Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1105093	Pole No	:	0639816
Serial No	:	40044977	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11346
Period From	:	05-15-2017	Prev Rdg	:	10784
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	700	Billed kWh	:	562

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,757.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,116.18
Transmission Charge	0.7002/kWh	393.51
System Loss Charge	0.812/kWh	456.34
Sub-Total		3,966.03
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,757.50	115.15
Sub-Total		170.32
Government Charges		
Franchise Tax - Local		32.77
LFT Differential	0.0061/kWh	3.43
Value Added Tax		
Generation		222.67
Transmission		8.96
System Loss		29.63
Distribution		193.57
Others		24.78
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		783.56
CURRENT BILL - JUNE 2017		6,532.96
TOTAL AMOUNT DUE		12,290.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,142.00

Your monthly electricity consumption chart

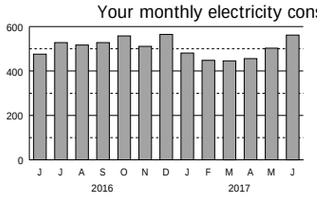

Avg Monthly Usage : 506.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,532.96		
Less : VAT	479.61		
Amount Net of VAT	6,053.35		
Less: BIR 2306	199.85		
BIR 2307	115.71	VATable Sales	5,749.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.95
Amount Due	5,737.79	VAT Zero Rated Sales	0.00
Add : VAT	479.61	VAT Amount	479.61
TOTAL AMOUNT DUE	6,217.40	TOTAL SALES	6,532.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4350/0/31/06-16-2017/49

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. : 711221770251

Collection Ref. Code : 1815-74-527-4
Account ID : 7114010000-0
Customer Name : QUILONG-QUILONG,OSIAS M4 D
Meter Number : MTR1105093
Period : May 2017

Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

TOTAL AMOUNT DUE : 12,290.35 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

71140100000

BC10/480.4/4350/0/31/06-16-2017/49

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811990507799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81140100009

Date : 06-16-2017

BC10/480.4/4360/0639816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114010000-9

Collection Ref. Code : 1815-74-533-9

Customer Information----------

Name : QUILONG-QUILONG,OSIAS M5 D

Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1105092	Pole No	:	0639816
Serial No	:	40046270	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	476
Period From	:	05-15-2017	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	600	Billed kWh	:	25

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		280.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.7002/kWh	17.51
System Loss Charge	0.812/kWh	20.30
Sub-Total		176.43
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.45
Surcharge	0.02 of 280.00	5.60
Sub-Total		8.05
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.40
System Loss		1.32
Distribution		9.18
Others		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		35.50
CURRENT BILL - JUNE 2017		296.52
TOTAL AMOUNT DUE		576.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 270.00

Your monthly electricity consumption chart

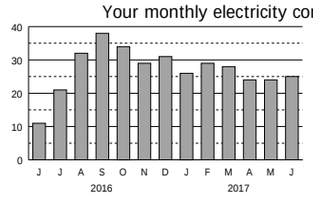

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.52		
Less : VAT	21.95		
Amount Net of VAT	274.57		
Less: BIR 2306	9.14		
BIR 2307	5.25	VATable Sales	261.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.55
Amount Due	260.18	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	282.13	TOTAL SALES	296.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4360/0/31/06-16-2017/49

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. : 811990507799

Collection Ref. Code : 1815-74-533-9
Account ID : 8114010000-9
Customer Name : QUILONG-QUILONG,OSIAS M5 D
Meter Number : MTR1105092
Period : May 2017

Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

TOTAL AMOUNT DUE : 576.74 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

81140100009

BC10/480.4/4360/0/31/06-16-2017/49

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982113939963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98296533197

Date : 06-16-2017

BC10/480.4/5006/0639823/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829653319-7

Collection Ref. Code : 1857-63-569-8

Customer Information----------

Name : ABELLA,HELEN LABALAN

Premise Address: M6 RABAYA ST. TABUNOK, TALISAY CITY

Billing Address: M6 RABAYA ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009200 EFS6	Pole No	:	0639823
Serial No	:	121437106	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4691
Period From	:	05-15-2017	Prev Rdg	:	4637
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	980	Billed kWh	:	54

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,418.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.7002/kWh	37.81
System Loss Charge	0.812/kWh	43.85
Sub-Total		381.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.86
System Loss		2.84
Distribution		19.14
Others		4.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		78.05
CURRENT BILL - JUNE 2017		652.32
Debit Adjustments		92.13
TOTAL AMOUNT DUE		2,163.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 388.00

Your monthly electricity consumption chart

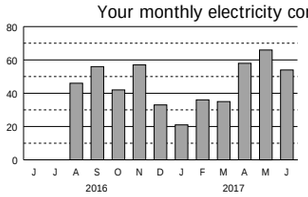

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.32		
Less : VAT	48.71		
Amount Net of VAT	603.61		
Less: BIR 2306	20.30		
BIR 2307	11.56	VATable Sales	574.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	571.75	VAT Zero Rated Sales	0.00
Add : VAT	48.71	VAT Amount	48.71
TOTAL AMOUNT DUE	620.46	TOTAL SALES	652.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/5006/0/31/06-16-2017/49

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. : 982113939963

Collection Ref. Code : 1857-63-569-8

Account ID : 9829653319-7

Customer Name : ABELLA,HELEN LABALAN

Meter Number : 009200 EFS6

Period : Apr 2017 to May 2017

Premise Address: M6 RABAYA ST. TABUNOK, TALISAY CITY

Billing Address: M6 RABAYA ST. TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 2,163.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98296533197

BC10/480.4/5006/0/31/06-16-2017/49

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367171018228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36744796206

Date : 06-16-2017

BC10/480.4/5009/0639823/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674479620-6

Collection Ref. Code : 1857-63-581-7

Customer Information----------

Name : ABELLA,HELEN LABALAN

Premise Address: M9 RABAYA ST. TABUNOK, TALISAY CITY

Billing Address: M9 RABAYA ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1151791	Pole No	:	0639823
Serial No	:	133496121	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1685
Period From	:	05-15-2017	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	700	Billed kWh	:	81

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		173.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.7002/kWh	56.72
System Loss Charge	0.812/kWh	65.77
Sub-Total		571.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 173.50	3.47
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		4.67
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		1.29
System Loss		4.26
Distribution		28.41
Others		1.99
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		111.79
CURRENT BILL - JUNE 2017		931.60
TOTAL AMOUNT DUE		1,105.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,659.00

Your monthly electricity consumption chart

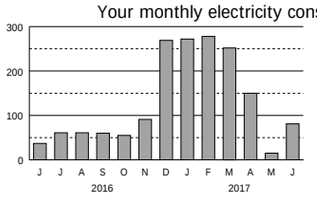

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.60		
Less : VAT	68.04		
Amount Net of VAT	863.56		
Less: BIR 2306	28.36		
BIR 2307	16.50	VATable Sales	819.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.75
Amount Due	818.70	VAT Zero Rated Sales	0.00
Add : VAT	68.04	VAT Amount	68.04
TOTAL AMOUNT DUE	886.74	TOTAL SALES	931.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/5009/0/31/06-16-2017/49

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. : 367171018228

Collection Ref. Code : 1857-63-581-7

Account ID : 3674479620-6

Customer Name : ABELLA,HELEN LABALAN

Meter Number : MTR1151791

Period : May 2017

Premise Address: M9 RABAYA ST. TABUNOK, TALISAY CITY

Billing Address: M9 RABAYA ST. TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,105.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36744796206

BC10/480.4/5009/0/31/06-16-2017/49

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065795091668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06588871993

Date : 06-16-2017

BC10/480.4/5011/0639823/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658887199-3

Collection Ref. Code : 1857-63-590-6

Customer Information----------

Name : ABELLA,HELEN LABALAN

Premise Address: M11 RABAYA ST. TABUNOK, TALISAY CITY

Billing Address: M11 RABAYA ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010890 EFS6	Pole No	:	0639823
Serial No	:	121439015	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9520
Period From	:	05-15-2017	Prev Rdg	:	9362
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	700	Billed kWh	:	158

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,051.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.7002/kWh	110.63
System Loss Charge	0.812/kWh	128.30
Sub-Total		1,115.01
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,051.50	81.03
Sub-Total		96.54
Government Charges		
Franchise Tax - Local		9.51
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.61
Transmission		2.52
System Loss		8.33
Distribution		54.85
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		226.90
CURRENT BILL - JUNE 2017		1,895.53
TOTAL AMOUNT DUE		5,947.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 4,516.39

Your monthly electricity consumption chart

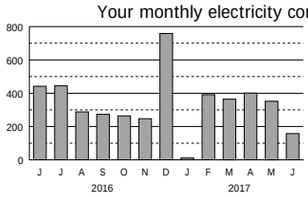

Avg Monthly Usage : 338.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.53		
Less : VAT	141.15		
Amount Net of VAT	1,754.38		
Less: BIR 2306	58.80		
BIR 2307	33.58	VATable Sales	1,668.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.75
Amount Due	1,662.00	VAT Zero Rated Sales	0.00
Add : VAT	141.15	VAT Amount	141.15
TOTAL AMOUNT DUE	1,803.15	TOTAL SALES	1,895.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/5011/0/31/06-16-2017/49

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. : 065795091668

Collection Ref. Code : 1857-63-590-6

Account ID : 0658887199-3

Customer Name : ABELLA,HELEN LABALAN

Meter Number : 010890 EFS6

Period : May 2017

Premise Address: M11 RABAYA ST. TABUNOK, TALISAY CITY

Billing Address: M11 RABAYA ST. TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 5,947.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06588871993

BC10/480.4/5011/0/31/06-16-2017/49

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191650322309

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

19162624126

Date : 06-16-2017

BC10/480.4/5013/0639823/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916262412-6

Collection Ref. Code : 1857-63-587-6

Customer Information----------

Name : ABELLA,HELEN LABALAN

Premise Address: M13 RABAYA ST. TABUNOK, TALISAY CITY
Billing Address: M13 RABAYA ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010091 EFS6	Pole No	:	0639823
Serial No	:	121435148	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21578
Period From	:	05-15-2017	Prev Rdg	:	21263
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	1400	Billed kWh	:	315

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		201.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,746.61
Transmission Charge	0.7002/kWh	220.56
System Loss Charge	0.812/kWh	255.78
Sub-Total		2,222.95
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 201.50	4.03
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		18.04
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		124.80
Transmission		5.02
System Loss		16.59
Distribution		108.76
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		431.79
CURRENT BILL - JUNE 2017		3,596.00
Debit Adjustments		3,270.00
TOTAL AMOUNT DUE		7,067.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 3,270.00

Your monthly electricity consumption chart

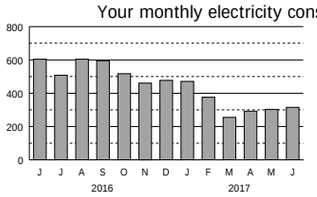

Avg Monthly Usage : 444.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,596.00		
Less : VAT	261.76		
Amount Net of VAT	3,334.24		
Less: BIR 2306	109.07		
BIR 2307	63.68	VATable Sales	3,164.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.03
Amount Due	3,161.49	VAT Zero Rated Sales	0.00
Add : VAT	261.76	VAT Amount	261.76
TOTAL AMOUNT DUE	3,423.25	TOTAL SALES	3,596.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/5013/0/31/06-16-2017/49

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. : 191650322309

Collection Ref. Code : 1857-63-587-6
Account ID : 1916262412-6
Customer Name : ABELLA,HELEN LABALAN
Meter Number : 010091 EFS6
Period : May 2017

Premise Address: M13 RABAYA ST. TABUNOK, TALISAY CITY
Billing Address: M13 RABAYA ST. TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 7,067.53 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 _____

19162624126

BC10/480.4/5013/0/31/06-16-2017/49

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140131899475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14092100008

Date : 06-16-2017

BC10/224.0/25200/0836226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409210000-8

Collection Ref. Code : 1825-26-731-6

Customer Information----------

Name : OPLE,ARLENE A

Premise Address: BINALIW 1 (NR CELY'S STR.) TALAMBAN CEBU CITY
Billing Address: BINALIW 1 (NR CELY'S STR.) TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	188968DS6	Pole No	:	0836226
Serial No	:	10519560	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2474
Period From	:	05-15-2017	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		475.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.7002/kWh	30.81
System Loss Charge	0.812/kWh	35.73
Sub-Total		310.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 476.00	9.52
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		17.43
Transmission		0.70
System Loss		2.31
Distribution		15.71
Others		2.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		62.60
CURRENT BILL - JUNE 2017		517.85
TOTAL AMOUNT DUE		993.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 500.00

Your monthly electricity consumption chart

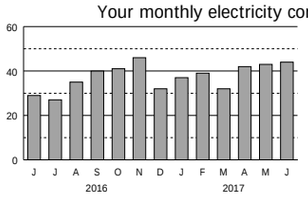

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.85		
Less : VAT	38.22		
Amount Net of VAT	479.63		
Less: BIR 2306	15.92		
BIR 2307	9.17	VATable Sales	455.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.38
Amount Due	454.54	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	492.76	TOTAL SALES	517.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/25200/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140131899475

Collection Ref. Code : 1825-26-731-6
Account ID : 1409210000-8
Customer Name : OPLE,ARLENE A
Meter Number : 188968DS6
Period : May 2017

Premise Address: BINALIW 1 (NR CELY'S STR.) TALAMBAN CEBU CITY
Billing Address: BINALIW 1 (NR CELY'S STR.) TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 993.84 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

14092100008

BC10/224.0/25200/0/10/06-16-2017/52

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698268787494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69812100001

Date : 06-16-2017

BC10/224.0/25400/0832552/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981210000-1

Collection Ref. Code : 1819-73-125-1

Customer Information----------

Name : TUDTUD,EDUARDO

Premise Address: BINALIW I TALAMBAN NR BO HALL
Billing Address: BINALIW I TALAMBAN NR BO HALL

TIN :

Metering Information----------

Meter No	:	232795DS6	Pole No	:	0832552
Serial No	:	10920311	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10894
Period From	:	05-15-2017	Prev Rdg	:	10807
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	40	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 71.57
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.90
CURRENT BILL - JUNE 2017		882.12
TOTAL AMOUNT DUE		1,507.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 835.00

Your monthly electricity consumption chart

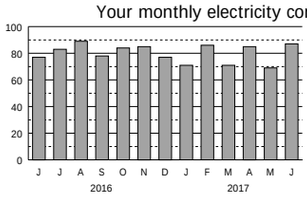

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.12		
Less : VAT	65.68		
Amount Net of VAT	816.44		
Less: BIR 2306	27.36		
BIR 2307	15.50	VATable Sales	769.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.22
Amount Due	773.58	VAT Zero Rated Sales	0.00
Add : VAT	65.68	VAT Amount	65.68
TOTAL AMOUNT DUE	839.26	TOTAL SALES	882.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/25400/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698268787494

Collection Ref. Code : 1819-73-125-1
Account ID : 6981210000-1
Customer Name : TUDTUD,EDUARDO
Meter Number : 232795DS6
Period : May 2017

Premise Address: BINALIW I TALAMBAN NR BO HALL
Billing Address: BINALIW I TALAMBAN NR BO HALL

TOTAL AMOUNT DUE : 1,507.71 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

69812100001

BC10/224.0/25400/0/10/06-16-2017/52

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960918710029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96007548702

Date : 06-16-2017

BC10/224.0/25401/0832552/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600754870-2

Collection Ref. Code : 1857-54-047-6

Customer Information----------

Name : VILLAHERMOSA,JASMIN REYNES

Premise Address: BINALIW I CEBU CITY
Billing Address: BINALIW I CEBU CITY

TIN :

Metering Information----------

Meter No	:	006260 EFS6	Pole No	:	0832552
Serial No	:	121432368	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2161
Period From	:	05-15-2017	Prev Rdg	:	2101
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 163.51
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.58
CURRENT BILL - JUNE 2017		485.48
TOTAL AMOUNT DUE		781.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 250.00

Your monthly electricity consumption chart

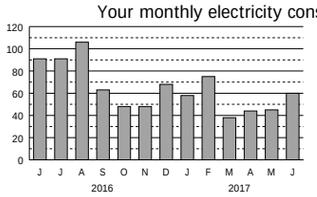

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.48		
Less : VAT	35.86		
Amount Net of VAT	449.62		
Less: BIR 2306	14.95		
BIR 2307	8.42	VATable Sales	417.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.72
Amount Due	426.25	VAT Zero Rated Sales	0.00
Add : VAT	35.86	VAT Amount	35.86
TOTAL AMOUNT DUE	462.11	TOTAL SALES	485.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/25401/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960918710029

Collection Ref. Code : 1857-54-047-6
Account ID : 9600754870-2
Customer Name : VILLAHERMOSA,JASMIN REYNES
Meter Number : 006260 EFS6
Period : May 2017

Premise Address: BINALIW I CEBU CITY
Billing Address: BINALIW I CEBU CITY

TOTAL AMOUNT DUE : 781.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96007548702

BC10/224.0/25401/0/10/06-16-2017/52

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232552210802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23243100007

Date : 06-16-2017

BC10/224.0/25700/0832566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324310000-7

Collection Ref. Code : 1837-35-494-4

Customer Information----------

Name : ARDIENTE,MARIBETH B.

Premise Address: BRGY BINALIW CEBU CITY
Billing Address: BRGY BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	445345GS6	Pole No	:	0832566
Serial No	:	59878494	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10292
Period From	:	05-15-2017	Prev Rdg	:	10292
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	600	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 559.50	11.19
Sub-Total		11.19
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.08
CURRENT BILL - JUNE 2017		18.27
TOTAL AMOUNT DUE		577.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,013.00

Your monthly electricity consumption chart

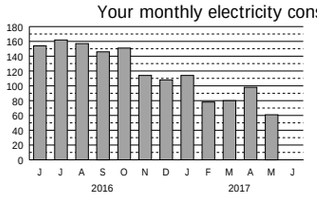

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.27		
Less : VAT	1.96		
Amount Net of VAT	16.31		
Less: BIR 2306	0.82		
BIR 2307	0.33	VATable Sales	16.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.12
Amount Due	15.16	VAT Zero Rated Sales	0.00
Add : VAT	1.96	VAT Amount	1.96
TOTAL AMOUNT DUE	17.12	TOTAL SALES	18.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/25700/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232552210802

Collection Ref. Code : 1837-35-494-4
Account ID : 2324310000-7
Customer Name : ARDIENTE,MARIBETH B.
Meter Number : 445345GS6
Period : May 2017

Premise Address: BRGY BINALIW CEBU CITY
Billing Address: BRGY BINALIW CEBU CITY

TOTAL AMOUNT DUE : 577.99

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 _____

23243100007

BC10/224.0/25700/0/10/06-16-2017/52

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155488979755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15534100001

Date : 06-16-2017

BC10/224.0/25800/0836051/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553410000-1

Collection Ref. Code : 1831-67-440-8

Customer Information----------

Name : MOJADO,NENITA G

Premise Address: BINALIW I

Billing Address: BINALIW I

TIN :

Metering Information----------

Meter No	:	13640GS3	Pole No	:	0836051
Serial No	:	69582039	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22183
Period From	:	05-15-2017	Prev Rdg	:	21998
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	200	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		56.36
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		259.67
CURRENT BILL - JUNE 2017		2,098.29
TOTAL AMOUNT DUE		3,208.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 800.00

Your monthly electricity consumption chart

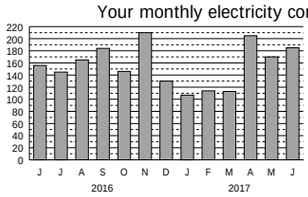

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.29		
Less : VAT	157.75		
Amount Net of VAT	1,940.54		
Less: BIR 2306	65.74		
BIR 2307	37.05	VATable Sales	1,838.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.92
Amount Due	1,837.75	VAT Zero Rated Sales	0.00
Add : VAT	157.75	VAT Amount	157.75
TOTAL AMOUNT DUE	1,995.50	TOTAL SALES	2,098.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/25800/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155488979755

Collection Ref. Code : 1831-67-440-8

Account ID : 1553410000-1

Customer Name : MOJADO,NENITA G

Meter Number : 13640GS3

Period : May 2017

Premise Address: BINALIW I

Billing Address: BINALIW I

TOTAL AMOUNT DUE : 3,208.25 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

15534100001

BC10/224.0/25800/0/10/06-16-2017/52

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093141486565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09343100005

Date : 06-16-2017

BC10/224.0/25900/0836065/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934310000-5

Collection Ref. Code : 1837-53-353-9

Customer Information----------

Name : CALLENO,RAYMUNDO TM G.

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	191197WS6	Pole No	:	0836065
Serial No	:	49694830	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25358
Period From	:	05-15-2017	Prev Rdg	:	25243
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 599.50	11.99
Sub-Total		23.28
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		160.16
CURRENT BILL - JUNE 2017		1,293.22
TOTAL AMOUNT DUE		1,892.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,006.00

Your monthly electricity consumption chart

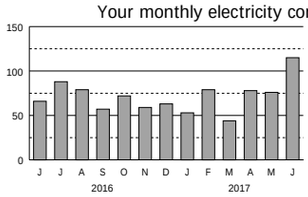

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.22		
Less : VAT	96.87		
Amount Net of VAT	1,196.35		
Less: BIR 2306	40.36		
BIR 2307	22.83	VATable Sales	1,133.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.29
Amount Due	1,133.16	VAT Zero Rated Sales	0.00
Add : VAT	96.87	VAT Amount	96.87
TOTAL AMOUNT DUE	1,230.03	TOTAL SALES	1,293.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/25900/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093141486565

Collection Ref. Code : 1837-53-353-9

Account ID : 0934310000-5

Customer Name : CALLENO,RAYMUNDO TM G.

Meter Number : 191197WS6

Period : May 2017

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TOTAL AMOUNT DUE : 1,892.94 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

09343100005 BC10/224.0/25900/0/10/06-16-2017/52 2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546834495167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54631100002

Date : 06-16-2017

BC10/224.0/26000/0832545/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463110000-2

Collection Ref. Code : 1813-60-092-9

Customer Information----------

Name : ASDILLO,DAISY N.

Premise Address: BINALIW I CEBU CITY

Billing Address: BINALIW I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017199	Pole No	:	0832545
Serial No	:	39389069	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2091
Period From	:	05-15-2017	Prev Rdg	:	1998
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	600	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		- 4.79
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		1.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		128.19
CURRENT BILL - JUNE 2017		1,021.84
TOTAL AMOUNT DUE		2,063.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 965.00

Your monthly electricity consumption chart

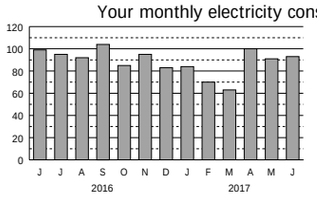

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.84		
Less : VAT	77.19		
Amount Net of VAT	944.65		
Less: BIR 2306	32.18		
BIR 2307	18.01	VATable Sales	893.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.00
Amount Due	894.46	VAT Zero Rated Sales	0.00
Add : VAT	77.19	VAT Amount	77.19
TOTAL AMOUNT DUE	971.65	TOTAL SALES	1,021.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/26000/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546834495167

Collection Ref. Code : 1813-60-092-9

Account ID : 5463110000-2

Customer Name : ASDILLO,DAISY N.

Meter Number : MTR1017199

Period : May 2017

Premise Address: BINALIW I CEBU CITY

Billing Address: BINALIW I CEBU CITY

TOTAL AMOUNT DUE : 2,063.14 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

54631100002

BC10/224.0/26000/0/10/06-16-2017/52

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603096924080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60361100005

Date : 06-16-2017

BC10/224.0/26100/0832545/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036110000-5

Collection Ref. Code : 1827-74-119-8

Customer Information----------

Name : VILLAMOR,HERNANE H

Premise Address: BINALIW I

Billing Address: BINALIW I

TIN :

Metering Information----------

Meter No	:	313175GS6	Pole No	:	0832545
Serial No	:	45716595	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10316
Period From	:	05-15-2017	Prev Rdg	:	10230
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	440	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 68.68
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.89
CURRENT BILL - JUNE 2017		874.39
TOTAL AMOUNT DUE		1,596.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 570.00

Your monthly electricity consumption chart

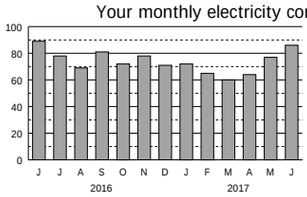

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.39		
Less : VAT	65.19		
Amount Net of VAT	809.20		
Less: BIR 2306	27.15		
BIR 2307	15.36	VATable Sales	762.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.70
Amount Due	766.69	VAT Zero Rated Sales	0.00
Add : VAT	65.19	VAT Amount	65.19
TOTAL AMOUNT DUE	831.88	TOTAL SALES	874.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/26100/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603096924080

Collection Ref. Code : 1827-74-119-8

Account ID : 6036110000-5

Customer Name : VILLAMOR,HERNANE H

Meter Number : 313175GS6

Period : May 2017

Premise Address: BINALIW I

Billing Address: BINALIW I

TOTAL AMOUNT DUE : 1,596.31 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

60361100005

BC10/224.0/26100/0/10/06-16-2017/52

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277772392962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27796713918

Date : 06-16-2017

BC10/224.0/26900/0836016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779671391-8

Collection Ref. Code : 1857-40-695-8

Customer Information----------

Name : DELOS SANTOS,JOSHUA COSE

Premise Address: SITIO BINALIW I BINALIW, CEBU CITY
Billing Address: SITIO BINALIW I BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005697 EFS6	Pole No	:	0836016
Serial No	:	92553847	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10646
Period From	:	05-15-2017	Prev Rdg	:	10316
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	240	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,520.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
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	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,521.00	130.42
Sub-Total		162.82
Government Charges		
Franchise Tax - Local		25.04
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		22.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		470.71
CURRENT BILL - JUNE 2017		3,808.78
TOTAL AMOUNT DUE		10,329.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 4,804.00

Your monthly electricity consumption chart

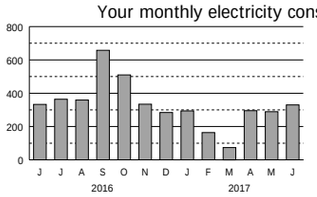

Avg Monthly Usage : 329.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,808.78		
Less : VAT	288.46		
Amount Net of VAT	3,520.32		
Less: BIR 2306	120.19		
BIR 2307	67.26	VATable Sales	3,338.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.25
Amount Due	3,332.87	VAT Zero Rated Sales	0.00
Add : VAT	288.46	VAT Amount	288.46
TOTAL AMOUNT DUE	3,621.33	TOTAL SALES	3,808.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/26900/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277772392962

Collection Ref. Code : 1857-40-695-8
Account ID : 2779671391-8
Customer Name : DELOS SANTOS,JOSHUA COSE
Meter Number : 005697 EFS6
Period : Apr 2017 to May 2017

Premise Address: SITIO BINALIW I BINALIW, CEBU CITY
Billing Address: SITIO BINALIW I BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 10,329.75 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

27796713918

BC10/224.0/26900/0/10/06-16-2017/52

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577275433893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5773459888 1

Date : 06-16-2017

BC10/224.0/26910/0836016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773459888-1

Collection Ref. Code : 1857-18-152-2

Customer Information----------

Name : LUMONTAD,MADEN COSE

Premise Address: SITIO BINALIW I BINALIW,CEBU CITY

Billing Address: SITIO BINALIW I BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7822 EES6	Pole No	:	0836016
Serial No	:	06645358	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2373
Period From	:	05-15-2017	Prev Rdg	:	2272
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 500.50	10.01
Sub-Total		19.93
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.65
CURRENT BILL - JUNE 2017		1,135.87
TOTAL AMOUNT DUE		1,636.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,278.00

Your monthly electricity consumption chart

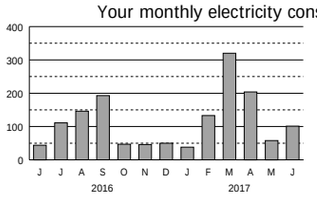

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.87		
Less : VAT	85.08		
Amount Net of VAT	1,050.79		
Less: BIR 2306	35.45		
BIR 2307	20.05	VATable Sales	995.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.57
Amount Due	995.29	VAT Zero Rated Sales	0.00
Add : VAT	85.08	VAT Amount	85.08
TOTAL AMOUNT DUE	1,080.37	TOTAL SALES	1,135.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/26910/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577275433893

Collection Ref. Code : 1857-18-152-2

Account ID : 5773459888-1

Customer Name : LUMONTAD,MADEN COSE

Meter Number : 7822 EES6

Period : May 2017

Premise Address: SITIO BINALIW I BINALIW,CEBU CITY

Billing Address: SITIO BINALIW I BINALIW,CEBU CITY

TOTAL AMOUNT DUE : 1,636.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5773459888 1

BC10/224.0/26910/0/10/06-16-2017/52

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534941691464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53485992357

Date : 06-16-2017

BC10/224.0/26920/0836016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348599235-7

Collection Ref. Code : 1855-43-971-9

Customer Information----------

Name : OPLE,GINALYN MORABE

Premise Address: BINALIW I BINALIW, CEBU CITY

Billing Address: BINALIW I BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574044 GS6	Pole No	:	0836016
Serial No	:	56579731	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6904
Period From	:	05-15-2017	Prev Rdg	:	6692
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	236	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
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	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		57.32
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		8.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		296.58
CURRENT BILL - JUNE 2017		2,395.55
TOTAL AMOUNT DUE		4,220.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,848.00

Your monthly electricity consumption chart

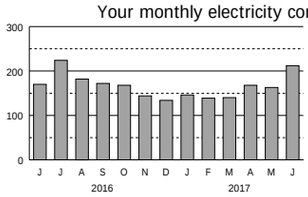

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.55		
Less : VAT	179.83		
Amount Net of VAT	2,215.72		
Less: BIR 2306	74.93		
BIR 2307	42.29	VATable Sales	2,098.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.75
Amount Due	2,098.50	VAT Zero Rated Sales	0.00
Add : VAT	179.83	VAT Amount	179.83
TOTAL AMOUNT DUE	2,278.33	TOTAL SALES	2,395.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/26920/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534941691464

Collection Ref. Code : 1855-43-971-9

Account ID : 5348599235-7

Customer Name : OPLE,GINALYN MORABE

Meter Number : 574044 GS6

Period : May 2017

Premise Address: BINALIW I BINALIW, CEBU CITY

Billing Address: BINALIW I BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 4,220.38 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

53485992357

BC10/224.0/26920/0/10/06-16-2017/52

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316600468148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31633336883

Date : 06-16-2017

BC10/224.0/26950/0836016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163333688-3

Collection Ref. Code : 1857-90-047-2

Customer Information----------

Name : PEREZ,MERCEDES MARTINEZ

Premise Address: BINALIW I CEBU CITY

Billing Address: BINALIW I CEBU CITY

TIN :

Metering Information----------

Meter No	:	325180 GS6	Pole No	:	0836016
Serial No	:	41618907	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2664
Period From	:	05-15-2017	Prev Rdg	:	2588
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 98.15
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.48
CURRENT BILL - JUNE 2017		732.46
TOTAL AMOUNT DUE		1,338.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 670.00

Your monthly electricity consumption chart

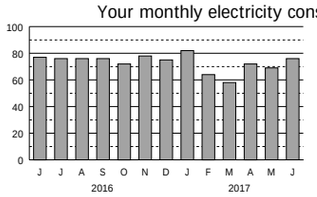

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.46		
Less : VAT	54.49		
Amount Net of VAT	677.97		
Less: BIR 2306	22.70		
BIR 2307	12.84	VATable Sales	636.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.99
Amount Due	642.43	VAT Zero Rated Sales	0.00
Add : VAT	54.49	VAT Amount	54.49
TOTAL AMOUNT DUE	696.92	TOTAL SALES	732.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/26950/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316600468148

Collection Ref. Code : 1857-90-047-2

Account ID : 3163333688-3

Customer Name : PEREZ,MERCEDES MARTINEZ

Meter Number : 325180 GS6

Period : May 2017

Premise Address: BINALIW I CEBU CITY

Billing Address: BINALIW I CEBU CITY

TOTAL AMOUNT DUE : 1,338.48

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

31633336883

BC10/224.0/26950/0/10/06-16-2017/52

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500037088305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50003100000

Date : 06-16-2017

BC10/224.0/27200/0836072/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000310000-0

Collection Ref. Code : 1811-65-146-1

Customer Information----------

Name : FORTUNA,CALIXTO

Premise Address: BINALIW I TALAMBAN
Billing Address: BINALIW I TALAMBAN

TIN :

Metering Information----------

Meter No	:	266837GS6	Pole No	:	0836072
Serial No	:	44648929	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13840
Period From	:	05-15-2017	Prev Rdg	:	13767
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 93.53
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.80
CURRENT BILL - JUNE 2017		704.56
TOTAL AMOUNT DUE		1,324.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 615.00

Your monthly electricity consumption chart

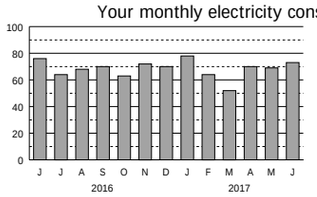

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.56		
Less : VAT	52.43		
Amount Net of VAT	652.13		
Less: BIR 2306	21.86		
BIR 2307	12.35	VATable Sales	612.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.37
Amount Due	617.92	VAT Zero Rated Sales	0.00
Add : VAT	52.43	VAT Amount	52.43
TOTAL AMOUNT DUE	670.35	TOTAL SALES	704.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/27200/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500037088305

Collection Ref. Code : 1811-65-146-1
Account ID : 5000310000-0
Customer Name : FORTUNA,CALIXTO
Meter Number : 266837GS6
Period : May 2017

Premise Address: BINALIW I TALAMBAN
Billing Address: BINALIW I TALAMBAN

TOTAL AMOUNT DUE : 1,324.91 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

50003100000

BC10/224.0/27200/0/10/06-16-2017/52

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721517977622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72111907696

Date : 06-16-2017

BC10/224.0/27260/0836072/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211190769-6

Collection Ref. Code : 1857-74-170-6

Customer Information----------

Name : OPLE,JOSEFINA BORDADORA

Premise Address: M5 BINALIW 1 CEBU CITY
Billing Address: M5 BINALIW 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056149	Pole No	:	0836072
Serial No	:	125281880	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	185
Period From	:	05-15-2017	Prev Rdg	:	150
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	168	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 150.80
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 11.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		35.02
CURRENT BILL - JUNE 2017		225.45
TOTAL AMOUNT DUE		1,216.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 2, 2017 - 1.97

Your monthly electricity consumption chart

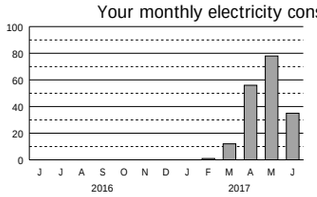

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.45		
Less : VAT	16.92		
Amount Net of VAT	208.53		
Less: BIR 2306	7.05		
BIR 2307	3.84	VATable Sales	190.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.10
Amount Due	197.64	VAT Zero Rated Sales	0.00
Add : VAT	16.92	VAT Amount	16.92
TOTAL AMOUNT DUE	214.56	TOTAL SALES	225.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/27260/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721517977622

Collection Ref. Code : 1857-74-170-6
Account ID : 7211190769-6
Customer Name : OPLE,JOSEFINA BORDADORA
Meter Number : MTR1056149
Period : May 2017

Premise Address: M5 BINALIW 1 CEBU CITY
Billing Address: M5 BINALIW 1 CEBU CITY

TOTAL AMOUNT DUE : 1,216.49 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

72111907696

BC10/224.0/27260/0/10/06-16-2017/52

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298817588886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29896500922

Date : 06-16-2017

BC10/224.0/27261/0836135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989650092-2

Collection Ref. Code : 1859-84-671-8

Customer Information----------

Name : TALINGTING,ESTELITA COGTAS

Premise Address: SITIO BINALIW BINALIW I, CEBU CITY
Billing Address: SITIO BINALIW BINALIW I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048750	Pole No	:	0836135
Serial No	:	126812580	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1080
Period From	:	05-15-2017	Prev Rdg	:	1018
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 109.12
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.33
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		75.35
CURRENT BILL - JUNE 2017		566.85
TOTAL AMOUNT DUE		1,116.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 609.00

Your monthly electricity consumption chart

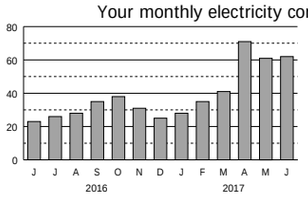

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.85		
Less : VAT	42.11		
Amount Net of VAT	524.74		
Less: BIR 2306	17.56		
BIR 2307	9.90	VATable Sales	491.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	497.28	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	539.39	TOTAL SALES	566.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/27261/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298817588886

Collection Ref. Code : 1859-84-671-8
Account ID : 2989650092-2
Customer Name : TALINGTING,ESTELITA COGTAS
Meter Number : MTR1048750
Period : May 2017

Premise Address: SITIO BINALIW BINALIW I, CEBU CITY
Billing Address: SITIO BINALIW BINALIW I, CEBU CITY

TOTAL AMOUNT DUE : 1,116.88 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

29896500922

BC10/224.0/27261/0/10/06-16-2017/52

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103522805680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10340685220

Date : 06-16-2017

BC10/224.0/27262/0836135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1034068522-0

Collection Ref. Code : 1863-69-521-4

Customer Information----------

Name : CUYOS,CRISTINA ALAMPANGOG

Premise Address: BINALIW I CEBU CITY

Billing Address: BINALIW I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053189	Pole No	:	0836135
Serial No	:	125288986	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1013
Period From	:	05-15-2017	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 116.98
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 9.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.20
CURRENT BILL - JUNE 2017		580.06
TOTAL AMOUNT DUE		929.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 398.00

Your monthly electricity consumption chart

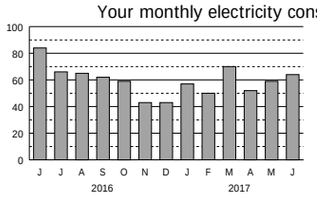

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.06		
Less : VAT	42.94		
Amount Net of VAT	537.12		
Less: BIR 2306	17.90		
BIR 2307	10.13	VATable Sales	502.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	509.09	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	552.03	TOTAL SALES	580.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/27262/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103522805680

Collection Ref. Code : 1863-69-521-4

Account ID : 1034068522-0

Customer Name : CUYOS,CRISTINA ALAMPANGOG

Meter Number : MTR1053189

Period : May 2017

Premise Address: BINALIW I CEBU CITY

Billing Address: BINALIW I CEBU CITY

TOTAL AMOUNT DUE : 929.56

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

10340685220

BC10/224.0/27262/0/10/06-16-2017/52

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055087591045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

0550142223

Date : 06-16-2017

BC10/224.0/27320/0836072/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550142222-3

Collection Ref. Code : 1853-69-968-3

Customer Information----------

Name : ABERION,ELLA LOU OPLE

Premise Address: BINALIW TALAMBAN,CEBU CITY

Billing Address: BINALIW TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559956 GS6	Pole No	:	0836072
Serial No	:	63625036	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9463
Period From	:	05-15-2017	Prev Rdg	:	9256
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	1825	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		53.32
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		289.24
CURRENT BILL - JUNE 2017		2,336.16
TOTAL AMOUNT DUE		3,986.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,758.00

Your monthly electricity consumption chart

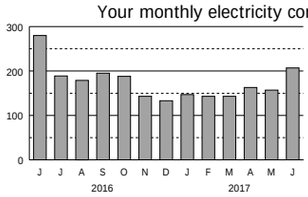

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.16		
Less : VAT	175.27		
Amount Net of VAT	2,160.89		
Less: BIR 2306	73.03		
BIR 2307	41.25	VATable Sales	2,046.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.97
Amount Due	2,046.61	VAT Zero Rated Sales	0.00
Add : VAT	175.27	VAT Amount	175.27
TOTAL AMOUNT DUE	2,221.88	TOTAL SALES	2,336.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/27320/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055087591045

Collection Ref. Code : 1853-69-968-3

Account ID : 0550142222-3

Customer Name : ABERION,ELLA LOU OPLE

Meter Number : 559956 GS6

Period : May 2017

Premise Address: BINALIW TALAMBAN,CEBU CITY

Billing Address: BINALIW TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,986.25 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

0550142223

BC10/224.0/27320/0/10/06-16-2017/52

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210868856645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21003100001

Date : 06-16-2017

BC10/224.0/28310/0836233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100310000-1

Collection Ref. Code : 1811-65-191-7

Customer Information----------

Name : CODENIERA,ALEJANDRO

Premise Address: BINALIW TALAMBAN

Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	263771GS6	Pole No	:	0836233
Serial No	:	42956806	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2210
Period From	:	05-15-2017	Prev Rdg	:	2176
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 164.06
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.79
CURRENT BILL - JUNE 2017		199.36
TOTAL AMOUNT DUE		287.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 405.00

Your monthly electricity consumption chart

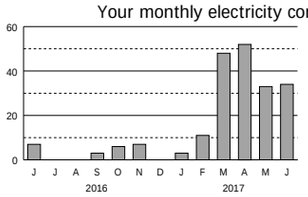

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.36		
Less : VAT	14.32		
Amount Net of VAT	185.04		
Less: BIR 2306	5.96		
BIR 2307	3.38	VATable Sales	167.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.47
Amount Due	175.70	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	190.02	TOTAL SALES	199.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/28310/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210868856645

Collection Ref. Code : 1811-65-191-7

Account ID : 2100310000-1

Customer Name : CODENIERA,ALEJANDRO

Meter Number : 263771GS6

Period : May 2017

Premise Address: BINALIW TALAMBAN

Billing Address: BINALIW TALAMBAN

TOTAL AMOUNT DUE : 287.57

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 _____

21003100001 BC10/224.0/28310/0/10/06-16-2017/52 2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575523001255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57562100008

Date : 06-16-2017

BC10/224.0/28500/0836191/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756210000-8

Collection Ref. Code : 1823-41-014-6

Customer Information----------

Name : OPLE,JUDY L

Premise Address: BINALIW I TALAMBAN

Billing Address: BINALIW I TALAMBAN

TIN :

Metering Information----------

Meter No	:	7672FA21	Pole No	:	0836191
Serial No	:	231284	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5633
Period From	:	05-15-2017	Prev Rdg	:	5495
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		45.93
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		194.36
CURRENT BILL - JUNE 2017		1,571.03
TOTAL AMOUNT DUE		3,190.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,029.00

Your monthly electricity consumption chart

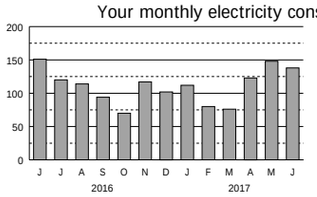

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.03		
Less : VAT	118.30		
Amount Net of VAT	1,452.73		
Less: BIR 2306	49.29		
BIR 2307	27.74	VATable Sales	1,376.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.06
Amount Due	1,375.70	VAT Zero Rated Sales	0.00
Add : VAT	118.30	VAT Amount	118.30
TOTAL AMOUNT DUE	1,494.00	TOTAL SALES	1,571.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/28500/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575523001255

Collection Ref. Code : 1823-41-014-6

Account ID : 5756210000-8

Customer Name : OPLE,JUDY L

Meter Number : 7672FA21

Period : May 2017

Premise Address: BINALIW I TALAMBAN

Billing Address: BINALIW I TALAMBAN

TOTAL AMOUNT DUE : 3,190.57 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 _____

57562100008

BC10/224.0/28500/0/10/06-16-2017/52

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600022734616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60003100009

Date : 06-16-2017

BC10/224.0/28700/0836072/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000310000-9

Collection Ref. Code : 1811-65-149-6

Customer Information----------

Name : TUDTUD,AGUSTIN

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	468779GS6	Pole No	:	0836072
Serial No	:	78576860	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10115
Period From	:	05-15-2017	Prev Rdg	:	9969
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		52.91
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		7.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		206.16
CURRENT BILL - JUNE 2017		1,666.66
TOTAL AMOUNT DUE		3,595.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,850.00

Your monthly electricity consumption chart

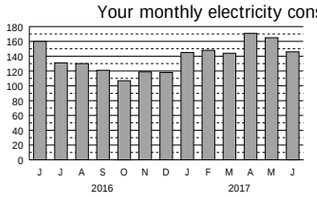

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.66		
Less : VAT	125.66		
Amount Net of VAT	1,541.00		
Less: BIR 2306	52.36		
BIR 2307	29.43	VATable Sales	1,460.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.50
Amount Due	1,459.21	VAT Zero Rated Sales	0.00
Add : VAT	125.66	VAT Amount	125.66
TOTAL AMOUNT DUE	1,584.87	TOTAL SALES	1,666.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/28700/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600022734616

Collection Ref. Code	: 1811-65-149-6	Premise Address: BINALIW TALAMBAN	
Account ID	: 6000310000-9	Billing Address: BINALIW TALAMBAN	
Customer Name	: TUDTUD,AGUSTIN		
Meter Number	: 468779GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 3,595.71	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60003100009

BC10/224.0/28700/0/10/06-16-2017/52

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399379513988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39938306071

Date : 06-16-2017

BC10/224.0/29110/0836093/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993830607-1

Collection Ref. Code : 1861-92-578-6

Customer Information----------

Name : SUAREZ,KARHLA MARIE LOURDES MACACHOR

Premise Address: BINALIW I CEBU CITY
Billing Address: BINALIW I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140635	Pole No	:	0836093
Serial No	:	85061199	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4839
Period From	:	05-15-2017	Prev Rdg	:	4525
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	212	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,969.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.3752/kWh	117.81
System Loss Charge	0.8255/kWh	259.21
Sub-Total		2,118.09
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 8,500.00	170.00
Sub-Total		200.82
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		124.41
Transmission		2.77
System Loss		17.48
Distribution		108.41
Others		27.00
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		453.83
CURRENT BILL - JUNE 2017		3,676.19
TOTAL AMOUNT DUE		7,646.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,530.00

Your monthly electricity consumption chart

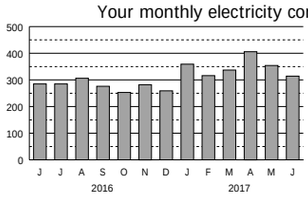

Avg Monthly Usage : 310.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,676.19		
Less : VAT	280.07		
Amount Net of VAT	3,396.12		
Less: BIR 2306	116.69		
BIR 2307	64.93	VATable Sales	3,222.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.76
Amount Due	3,214.50	VAT Zero Rated Sales	0.00
Add : VAT	280.07	VAT Amount	280.07
TOTAL AMOUNT DUE	3,494.57	TOTAL SALES	3,676.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/29110/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399379513988

Collection Ref. Code : 1861-92-578-6
Account ID : 3993830607-1
Customer Name : SUAREZ,KARHLA MARIE LOURDES MACACHOR
Meter Number : MTR1140635
Period : May 2017

Premise Address: BINALIW I CEBU CITY
Billing Address: BINALIW I CEBU CITY

TOTAL AMOUNT DUE : 7,646.14

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 _____

39938306071

BC10/224.0/29110/0/10/06-16-2017/52

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158535316658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15841100009

Date : 06-16-2017

BC10/224.0/29300/0836184/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584110000-9

Collection Ref. Code : 1815-39-779-9

Customer Information----------

Name : OPLE,FELY TM R.

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167702	Pole No	:	0836184
Serial No	:	85057958	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	149
Period From	:	05-15-2017	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
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 254.78	- 165.61
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 163.23
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.96
CURRENT BILL - JUNE 2017		112.51
TOTAL AMOUNT DUE		231.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 25.00

Your monthly electricity consumption chart

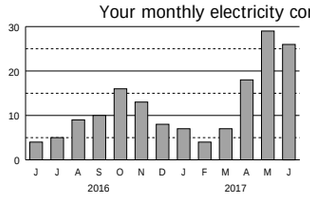

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.51		
Less : VAT	7.89		
Amount Net of VAT	104.62		
Less: BIR 2306	3.28		
BIR 2307	1.84	VATable Sales	91.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.07
Amount Due	99.50	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	107.39	TOTAL SALES	112.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/29300/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158535316658

Collection Ref. Code : 1815-39-779-9

Account ID : 1584110000-9

Customer Name : OPLE,FELY TM R.

Meter Number : MTR1167702

Period : May 2017

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TOTAL AMOUNT DUE : 231.49 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

15841100009

BC10/224.0/29300/0/10/06-16-2017/52

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866860957891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86683100001

Date : 06-16-2017

BC10/224.0/29400/0836093/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668310000-1

Collection Ref. Code : 1841-74-242-2

Customer Information----------

Name : ARDIENTE,MELVIN G

Premise Address: BINALIW I TALAMBAN CEBU CITY

Billing Address: BINALIW I TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156434	Pole No	:	0836093
Serial No	:	85025265	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3485
Period From	:	05-15-2017	Prev Rdg	:	3224
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	700	Billed kWh	:	261

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,481.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.7002/kWh	182.75
System Loss Charge	0.812/kWh	211.93
Sub-Total		1,841.87
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	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,481.50	49.63
Sub-Total		75.25
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		103.40
Transmission		4.16
System Loss		13.75
Distribution		90.22
Others		11.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		367.30
CURRENT BILL - JUNE 2017		3,036.22
TOTAL AMOUNT DUE		5,517.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,000.00

Your monthly electricity consumption chart

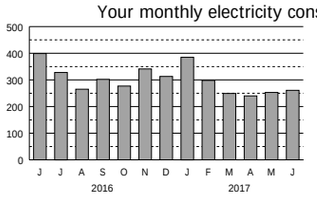

Avg Monthly Usage : 300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.22		
Less : VAT	222.96		
Amount Net of VAT	2,813.26		
Less: BIR 2306	92.89		
BIR 2307	53.78	VATable Sales	2,668.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.34
Amount Due	2,666.59	VAT Zero Rated Sales	0.00
Add : VAT	222.96	VAT Amount	222.96
TOTAL AMOUNT DUE	2,889.55	TOTAL SALES	3,036.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/29400/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866860957891

Collection Ref. Code : 1841-74-242-2

Account ID : 8668310000-1

Customer Name : ARDIENTE,MELVIN G

Meter Number : MTR1156434

Period : May 2017

Premise Address: BINALIW I TALAMBAN CEBU CITY

Billing Address: BINALIW I TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 5,517.68 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

86683100001 BC10/224.0/29400/0/10/06-16-2017/52 2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510658784658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51003100008

Date : 06-16-2017

BC10/224.0/29900/0836275/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100310000-8

Collection Ref. Code : 1811-65-230-1

Customer Information----------

Name : TUDTUD,SERAPIO

Premise Address: BINALIW TALAMBAN

Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1018244	Pole No	:	0836275
Serial No	:	121743045	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8080
Period From	:	05-15-2017	Prev Rdg	:	7815
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
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	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,987.00	59.74
Sub-Total		85.75
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		12.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		372.33
CURRENT BILL - JUNE 2017		3,008.89
TOTAL AMOUNT DUE		5,995.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,055.00

Your monthly electricity consumption chart

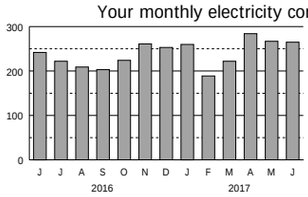

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.89		
Less : VAT	226.31		
Amount Net of VAT	2,782.58		
Less: BIR 2306	94.30		
BIR 2307	53.13	VATable Sales	2,636.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.02
Amount Due	2,635.15	VAT Zero Rated Sales	0.00
Add : VAT	226.31	VAT Amount	226.31
TOTAL AMOUNT DUE	2,861.46	TOTAL SALES	3,008.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/29900/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510658784658

Collection Ref. Code : 1811-65-230-1

Account ID : 5100310000-8

Customer Name : TUDTUD,SERAPIO

Meter Number : MTR1018244

Period : May 2017

Premise Address: BINALIW TALAMBAN

Billing Address: BINALIW TALAMBAN

TOTAL AMOUNT DUE : 5,995.80 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

51003100008

BC10/224.0/29900/0/10/06-16-2017/52

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963060585012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96384100002

Date : 06-16-2017

BC10/224.0/30100/0836275/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638410000-2

Collection Ref. Code : 1833-63-866-2

Customer Information----------

Name : COSIDO,HELEN M

Premise Address: BRGY BINALIW BINALIW I

Billing Address: BRGY BINALIW BINALIW I

TIN :

Metering Information----------

Meter No	:	401710GS6	Pole No	:	0836275
Serial No	:	2003224674	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8637
Period From	:	05-15-2017	Prev Rdg	:	8548
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	600	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 74.75
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.29
CURRENT BILL - JUNE 2017		900.54
TOTAL AMOUNT DUE		1,462.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,184.00

Your monthly electricity consumption chart

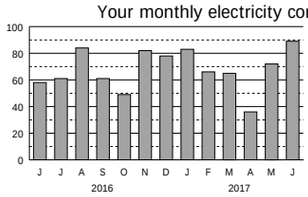

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.54		
Less : VAT	67.00		
Amount Net of VAT	833.54		
Less: BIR 2306	27.92		
BIR 2307	15.82	VATable Sales	785.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.29
Amount Due	789.80	VAT Zero Rated Sales	0.00
Add : VAT	67.00	VAT Amount	67.00
TOTAL AMOUNT DUE	856.80	TOTAL SALES	900.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/30100/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963060585012

Collection Ref. Code : 1833-63-866-2

Account ID : 9638410000-2

Customer Name : COSIDO,HELEN M

Meter Number : 401710GS6

Period : May 2017

Premise Address: BRGY BINALIW BINALIW I

Billing Address: BRGY BINALIW BINALIW I

TOTAL AMOUNT DUE : 1,462.96 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

96384100002

BC10/224.0/30100/0/10/06-16-2017/52

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680172439477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68097334780

Date : 06-16-2017

BC10/224.0/30300/0836135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809733478-0

Collection Ref. Code : 1853-31-380-7

Customer Information----------

Name : DEL CORRO,RESTECIO LIMPANGOG

Premise Address: BINALIW I CEBU CITY

Billing Address: BINALIW I CEBU CITY

TIN :

Metering Information----------

Meter No	:	543072 GS6	Pole No	:	0836135
Serial No	:	83205871	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11523
Period From	:	05-15-2017	Prev Rdg	:	11356
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	233	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,829.00	36.58
Sub-Total		52.98
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		234.74
CURRENT BILL - JUNE 2017		1,897.06
TOTAL AMOUNT DUE		3,726.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,537.00

Your monthly electricity consumption chart

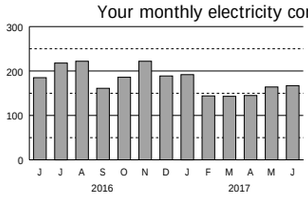

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.06		
Less : VAT	142.72		
Amount Net of VAT	1,754.34		
Less: BIR 2306	59.46		
BIR 2307	33.50	VATable Sales	1,662.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.02
Amount Due	1,661.38	VAT Zero Rated Sales	0.00
Add : VAT	142.72	VAT Amount	142.72
TOTAL AMOUNT DUE	1,804.10	TOTAL SALES	1,897.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/30300/0/10/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680172439477

Collection Ref. Code : 1853-31-380-7

Account ID : 6809733478-0

Customer Name : DEL CORRO,RESTECIO LIMPANGOG

Meter Number : 543072 GS6

Period : May 2017

Premise Address: BINALIW I CEBU CITY

Billing Address: BINALIW I CEBU CITY

TOTAL AMOUNT DUE : 3,726.29

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

68097334780

BC10/224.0/30300/0/10/06-16-2017/52

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066897648910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06655300009

Date : 06-16-2017

BC10/450.2/300/0294964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665530000-9

Collection Ref. Code : 1831-61-731-5

Customer Information----------

Name : COLINA,FE C

Premise Address: GOTHONG RD. RIVERSIDE SUBANGDAKU

Billing Address: GOTHONG RD. RIVERSIDE SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	340324GS6	Pole No	:	0294964
Serial No	:	46187140	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5455
Period From	:	05-15-2017	Prev Rdg	:	5441
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	874	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	77.63
Transmission Charge	0.3752/kWh	5.25
System Loss Charge	0.8255/kWh	11.56
Sub-Total		94.44
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 134.50	- 134.50
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 132.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.55
Transmission		0.13
System Loss		0.77
Distribution		5.41
Others		- 11.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.57
CURRENT BILL - JUNE 2017		14.66
TOTAL AMOUNT DUE		118.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 205.00

Your monthly electricity consumption chart

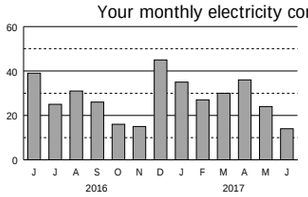

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.66		
Less : VAT	0.86		
Amount Net of VAT	13.80		
Less: BIR 2306	0.38		
BIR 2307	0.14	VATable Sales	7.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.71
Amount Due	13.28	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.14	TOTAL SALES	14.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/300/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066897648910

Collection Ref. Code : 1831-61-731-5

Account ID : 0665530000-9

Customer Name : COLINA,FE C

Meter Number : 340324GS6

Period : May 2017

Premise Address: GOTHONG RD. RIVERSIDE SUBANGDAKU

Billing Address: GOTHONG RD. RIVERSIDE SUBANGDAKU

TOTAL AMOUNT DUE : 118.94 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

06655300009

BC10/450.2/300/0/21/06-16-2017/52

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283266003326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

2837543877 8

Date : 06-16-2017

BC10/450.2/400/0294964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837543877-8

Collection Ref. Code : 1857-35-536-9

Customer Information----------

Name : SABELLANA,RICKY REMEDIO

Premise Address: SITIO NAWANAO SUBANGDAKU

Billing Address: SITIO NAWANAO SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	6791 EES6	Pole No	:	0294964
Serial No	:	06372219	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4696
Period From	:	05-15-2017	Prev Rdg	:	4569
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	304	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
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	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		40.05
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		175.13
CURRENT BILL - JUNE 2017		1,440.25
TOTAL AMOUNT DUE		2,819.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,561.00

Your monthly electricity consumption chart

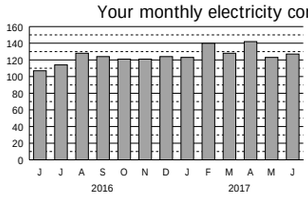

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.25		
Less : VAT	108.29		
Amount Net of VAT	1,331.96		
Less: BIR 2306	45.11		
BIR 2307	25.43	VATable Sales	1,265.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.84
Amount Due	1,261.42	VAT Zero Rated Sales	0.00
Add : VAT	108.29	VAT Amount	108.29
TOTAL AMOUNT DUE	1,369.71	TOTAL SALES	1,440.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/400/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283266003326

Collection Ref. Code : 1857-35-536-9

Account ID : 2837543877-8

Customer Name : SABELLANA,RICKY REMEDIO

Meter Number : 6791 EES6

Period : May 2017

Premise Address: SITIO NAWANAO SUBANGDAKU

Billing Address: SITIO NAWANAO SUBANGDAKU

TOTAL AMOUNT DUE : 2,819.00 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

2837543877 8

BC10/450.2/400/0/21/06-16-2017/52

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724435399004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72426300009

Date : 06-16-2017

BC10/450.2/600/0294964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242630000-9

Collection Ref. Code : 1825-86-692-9

Customer Information----------

Name : GUZMAN,VERONICA

Premise Address: H CORTES ST WIRELESS MANDAUE CITY
Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305657GS6	Pole No	:	0294964
Serial No	:	49042729	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6507
Period From	:	05-15-2017	Prev Rdg	:	6473
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	70	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 159.31
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.91
CURRENT BILL - JUNE 2017		204.23
TOTAL AMOUNT DUE		529.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 731.00

Your monthly electricity consumption chart

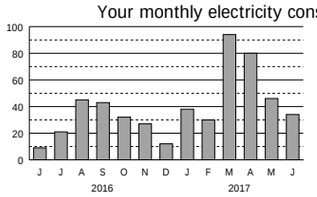

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.23		
Less : VAT	14.84		
Amount Net of VAT	189.39		
Less: BIR 2306	6.18		
BIR 2307	3.46	VATable Sales	172.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.07
Amount Due	179.75	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	194.59	TOTAL SALES	204.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/600/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724435399004

Collection Ref. Code : 1825-86-692-9
Account ID : 7242630000-9
Customer Name : GUZMAN,VERONICA
Meter Number : 305657GS6
Period : May 2017

Premise Address: H CORTES ST WIRELESS MANDAUE CITY
Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 529.67 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 _____

72426300009

BC10/450.2/600/0/21/06-16-2017/52

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614195260895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61476300001

Date : 06-16-2017

BC10/450.2/1300/0294985/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147630000-1

Collection Ref. Code : 1829-56-017-4

Customer Information----------

Name : COLINA,JOSE A

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336315GS6	Pole No	:	0294985
Serial No	:	46281673	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12743
Period From	:	05-15-2017	Prev Rdg	:	12661
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 67.42
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.44
CURRENT BILL - JUNE 2017		829.78
TOTAL AMOUNT DUE		1,422.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 690.00

Your monthly electricity consumption chart

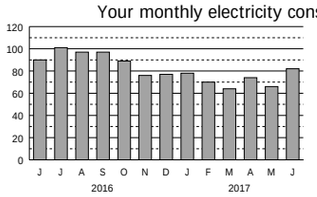

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.78		
Less : VAT	61.74		
Amount Net of VAT	768.04		
Less: BIR 2306	25.73		
BIR 2307	14.58	VATable Sales	725.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.70
Amount Due	727.73	VAT Zero Rated Sales	0.00
Add : VAT	61.74	VAT Amount	61.74
TOTAL AMOUNT DUE	789.47	TOTAL SALES	829.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/1300/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614195260895

Collection Ref. Code : 1829-56-017-4

Account ID : 6147630000-1

Customer Name : COLINA,JOSE A

Meter Number : 336315GS6

Period : May 2017

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 1,422.70 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

61476300001

BC10/450.2/1300/0/21/06-16-2017/52

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883795644741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88396300001

Date : 06-16-2017

BC10/450.2/1700/0294964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839630000-1

Collection Ref. Code : 1839-27-536-7

Customer Information----------

Name : ARCENAL,CECILIA C

Premise Address: NEW GOTHONG ROAD SUBANGDAKU MANDAUE CITY
Billing Address: NEW GOTHONG ROAD SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460025GS6	Pole No	:	0294964
Serial No	:	69656268	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10239
Period From	:	05-15-2017	Prev Rdg	:	10175
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 109.19
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.77
CURRENT BILL - JUNE 2017		587.42
TOTAL AMOUNT DUE		1,326.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 669.00

Your monthly electricity consumption chart

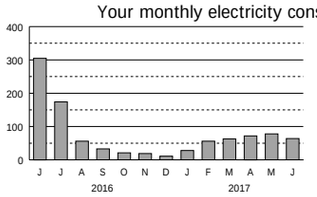

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.42		
Less : VAT	43.73		
Amount Net of VAT	543.69		
Less: BIR 2306	18.23		
BIR 2307	10.26	VATable Sales	510.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.04
Amount Due	515.20	VAT Zero Rated Sales	0.00
Add : VAT	43.73	VAT Amount	43.73
TOTAL AMOUNT DUE	558.93	TOTAL SALES	587.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/1700/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883795644741

Collection Ref. Code : 1839-27-536-7
Account ID : 8839630000-1
Customer Name : ARCENAL,CECILIA C
Meter Number : 460025GS6
Period : May 2017

Premise Address: NEW GOTHONG ROAD SUBANGDAKU MANDAUE CITY
Billing Address: NEW GOTHONG ROAD SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,326.45 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

88396300001

BC10/450.2/1700/0/21/06-16-2017/52

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480951183972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48096300008

Date : 06-16-2017

BC10/450.2/1800/0294964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809630000-8

Collection Ref. Code : 1811-38-656-3

Customer Information----------

Name : MONTAYRE,SAMUEL C.

Premise Address: GOTHONG RD., NAWANAW Mandaue City
Billing Address: GOTHONG RD., NAWANAW Mandaue City

TIN :

Metering Information----------

Meter No	:	476453GS6	Pole No	:	0294964
Serial No	:	65578898	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5329
Period From	:	05-15-2017	Prev Rdg	:	5303
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
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 254.78	- 165.61
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 161.24
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.95
CURRENT BILL - JUNE 2017		114.49
TOTAL AMOUNT DUE		332.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 340.00

Your monthly electricity consumption chart

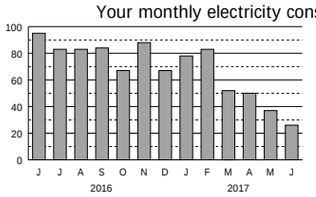

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.49		
Less : VAT	8.10		
Amount Net of VAT	106.39		
Less: BIR 2306	3.37		
BIR 2307	1.88	VATable Sales	93.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.85
Amount Due	101.14	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	109.24	TOTAL SALES	114.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/1800/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480951183972

Collection Ref. Code : 1811-38-656-3
Account ID : 4809630000-8
Customer Name : MONTAYRE,SAMUEL C.
Meter Number : 476453GS6
Period : May 2017

Premise Address: GOTHONG RD., NAWANAW Mandaue City
Billing Address: GOTHONG RD., NAWANAW Mandaue City

TOTAL AMOUNT DUE : 332.85 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 _____

48096300008

BC10/450.2/1800/0/21/06-16-2017/52

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936537373381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93636300001

Date : 06-16-2017

BC10/450.2/2500/0294971/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363630000-1

Collection Ref. Code : 1827-30-968-7

Customer Information----------

Name : ROSALEJOS,ROSALIA Q

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118603DS6	Pole No	:	0294971
Serial No	:	24096363	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19644
Period From	:	05-15-2017	Prev Rdg	:	19379
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
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	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,781.00	55.62
Sub-Total		81.63
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		11.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		364.43
CURRENT BILL - JUNE 2017		2,996.87
TOTAL AMOUNT DUE		5,777.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,429.00

Your monthly electricity consumption chart

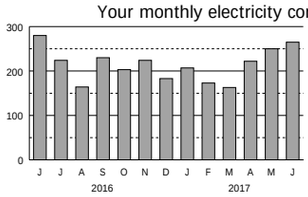

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.87		
Less : VAT	225.02		
Amount Net of VAT	2,771.85		
Less: BIR 2306	93.76		
BIR 2307	52.91	VATable Sales	2,632.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.41
Amount Due	2,625.18	VAT Zero Rated Sales	0.00
Add : VAT	225.02	VAT Amount	225.02
TOTAL AMOUNT DUE	2,850.20	TOTAL SALES	2,996.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/2500/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936537373381

Collection Ref. Code : 1827-30-968-7
Account ID : 9363630000-1
Customer Name : ROSALEJOS,ROSALIA Q
Meter Number : 118603DS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 5,777.64 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

93636300001

BC10/450.2/2500/0/21/06-16-2017/52

2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954438559309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95496300005

Date : 06-16-2017

BC10/450.2/2700/0294971/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549630000-5

Collection Ref. Code : 1821-39-776-2

Customer Information----------

Name : YBALANE,JIMMY M

Premise Address: GOTHONG RD., NAWANAO SUBANGDAKU MANDAUE CITY

Billing Address: GOTHONG RD., NAWANAO SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361107GS6	Pole No	:	0294971
Serial No	:	2002114767	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4157
Period From	:	05-15-2017	Prev Rdg	:	4141
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	250	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
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 153.71	- 153.71
Surcharge	0.02 of 66.50	1.33
Sub-Total		- 152.38
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.41
CURRENT BILL - JUNE 2017		14.74
TOTAL AMOUNT DUE		81.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 11.00

Your monthly electricity consumption chart

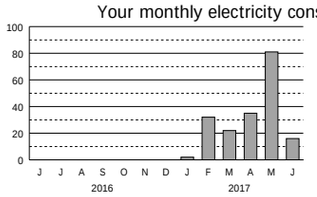

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.74		
Less : VAT	0.76		
Amount Net of VAT	13.98		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	13.52	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/2700/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954438559309

Collection Ref. Code : 1821-39-776-2

Account ID : 9549630000-5

Customer Name : YBALANE,JIMMY M

Meter Number : 361107GS6

Period : May 2017

Premise Address: GOTHONG RD., NAWANAO SUBANGDAKU MANDAUE CITY

Billing Address: GOTHONG RD., NAWANAO SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 81.21 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

95496300005

BC10/450.2/2700/0/21/06-16-2017/52

2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701737522764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70176300005

Date : 06-16-2017

BC10/450.2/2800/0294971/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017630000-5

Collection Ref. Code : 1819-42-287-9

Customer Information----------

Name : TUICO,REBECCA S

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501192 GS6	Pole No	:	0294971
Serial No	:	77840390	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6058
Period From	:	05-15-2017	Prev Rdg	:	5981
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	554	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 99.59
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.88
CURRENT BILL - JUNE 2017		740.02
TOTAL AMOUNT DUE		1,345.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 442.00

Your monthly electricity consumption chart

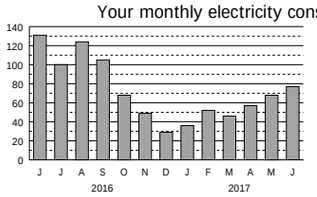

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.02		
Less : VAT	54.97		
Amount Net of VAT	685.05		
Less: BIR 2306	22.92		
BIR 2307	12.97	VATable Sales	645.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.91
Amount Due	649.16	VAT Zero Rated Sales	0.00
Add : VAT	54.97	VAT Amount	54.97
TOTAL AMOUNT DUE	704.13	TOTAL SALES	740.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/2800/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701737522764

Collection Ref. Code : 1819-42-287-9

Account ID : 7017630000-5

Customer Name : TUICO,REBECCA S

Meter Number : 501192 GS6

Period : May 2017

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,345.95 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

70176300005

BC10/450.2/2800/0/21/06-16-2017/52

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752211884007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75276300003

Date : 06-16-2017

BC10/450.2/3000/0294971/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527630000-3

Collection Ref. Code : 1829-46-818-9

Customer Information----------

Name : SENINING,EVELYN M

Premise Address: H CORTES ST WIRELESS MANDAUE CITY
Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427415GS6	Pole No	:	0294971
Serial No	:	2003213754	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12813
Period From	:	05-15-2017	Prev Rdg	:	12718
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 25.93
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.76
CURRENT BILL - JUNE 2017		1,017.48
TOTAL AMOUNT DUE		2,015.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 841.00

Your monthly electricity consumption chart

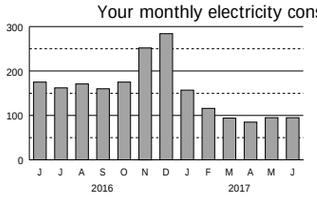

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.48		
Less : VAT	76.04		
Amount Net of VAT	941.44		
Less: BIR 2306	31.68		
BIR 2307	17.92	VATable Sales	891.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	891.84	VAT Zero Rated Sales	0.00
Add : VAT	76.04	VAT Amount	76.04
TOTAL AMOUNT DUE	967.88	TOTAL SALES	1,017.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/3000/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752211884007

Collection Ref. Code : 1829-46-818-9
Account ID : 7527630000-3
Customer Name : SENINING,EVELYN M
Meter Number : 427415GS6
Period : May 2017

Premise Address: H CORTES ST WIRELESS MANDAUE CITY
Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,015.06 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

75276300003

BC10/450.2/3000/0/21/06-16-2017/52

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471338013377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47176300003

Date : 06-16-2017

BC10/450.2/3100/0294971/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717630000-3

Collection Ref. Code : 1829-37-959-3

Customer Information----------

Name : CASAS,MYRNA M

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389854GS6	Pole No	:	0294971
Serial No	:	17397691	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6939
Period From	:	05-15-2017	Prev Rdg	:	6863
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 98.96
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.59
CURRENT BILL - JUNE 2017		729.76
TOTAL AMOUNT DUE		1,295.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 182.00

Your monthly electricity consumption chart

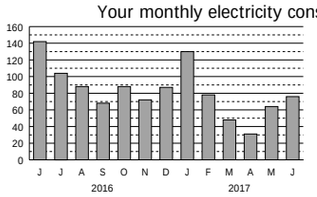

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.76		
Less : VAT	54.20		
Amount Net of VAT	675.56		
Less: BIR 2306	22.58		
BIR 2307	12.79	VATable Sales	636.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.39
Amount Due	640.19	VAT Zero Rated Sales	0.00
Add : VAT	54.20	VAT Amount	54.20
TOTAL AMOUNT DUE	694.39	TOTAL SALES	729.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/3100/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471338013377

Collection Ref. Code : 1829-37-959-3

Account ID : 4717630000-3

Customer Name : CASAS,MYRNA M

Meter Number : 389854GS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,295.48 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

47176300003

BC10/450.2/3100/0/21/06-16-2017/52

2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858064072360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85866300008

Date : 06-16-2017

BC10/450.2/3200/0294971/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586630000-8

Collection Ref. Code : 1817-92-752-3

Customer Information----------

Name : ARCENAL,SALVIDA O.

Premise Address: GOTHONG RD. SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG RD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492417 GS6	Pole No	:	0294971
Serial No	:	85010136	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5462
Period From	:	05-15-2017	Prev Rdg	:	5342
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		41.32
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		165.93
CURRENT BILL - JUNE 2017		1,365.07
Debit Adjustments		105.62
TOTAL AMOUNT DUE		2,947.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,048.00

Your monthly electricity consumption chart

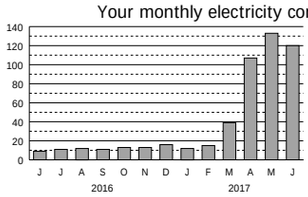

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.07		
Less : VAT	102.76		
Amount Net of VAT	1,262.31		
Less: BIR 2306	42.83		
BIR 2307	24.10	VATable Sales	1,199.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.17
Amount Due	1,195.38	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,298.14	TOTAL SALES	1,365.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/3200/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858064072360

Collection Ref. Code : 1817-92-752-3
Account ID : 8586630000-8
Customer Name : ARCENAL,SALVIDA O.
Meter Number : 492417 GS6
Period : May 2017

Premise Address: GOTHONG RD. SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG RD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,947.51 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

85866300008

BC10/450.2/3200/0/21/06-16-2017/52

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626797391545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62677300006

Date : 06-16-2017

BC10/450.2/3500/0294985/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267730000-6

Collection Ref. Code : 1835-43-269-7

Customer Information----------

Name : BASTATAS,EDWINA G

Premise Address: GOTHONG RD. SUBANGDAKU

Billing Address: GOTHONG RD. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1082569	Pole No	:	0294985
Serial No	:	40007863	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2142
Period From	:	05-15-2017	Prev Rdg	:	2066
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	324	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 97.86
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.73
CURRENT BILL - JUNE 2017		731.00
TOTAL AMOUNT DUE		1,351.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 808.00

Your monthly electricity consumption chart

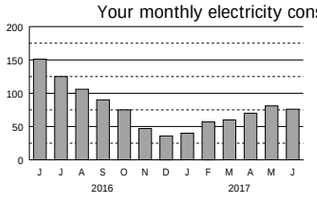

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.00		
Less : VAT	54.33		
Amount Net of VAT	676.67		
Less: BIR 2306	22.64		
BIR 2307	12.81	VATable Sales	637.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.40
Amount Due	641.22	VAT Zero Rated Sales	0.00
Add : VAT	54.33	VAT Amount	54.33
TOTAL AMOUNT DUE	695.55	TOTAL SALES	731.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/3500/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626797391545

Collection Ref. Code : 1835-43-269-7

Account ID : 6267730000-6

Customer Name : BASTATAS,EDWINA G

Meter Number : MTR1082569

Period : May 2017

Premise Address: GOTHONG RD. SUBANGDAKU

Billing Address: GOTHONG RD. SUBANGDAKU

TOTAL AMOUNT DUE : 1,351.54 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

62677300006

BC10/450.2/3500/0/21/06-16-2017/52

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892770973697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89296300000

Date : 06-16-2017

BC10/450.2/3600/0294985/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929630000-0

Collection Ref. Code : 1821-28-341-4

Customer Information----------

Name : CAPUYAN,NELSON C

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009190	Pole No	:	0294985
Serial No	:	121573879	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4455
Period From	:	05-15-2017	Prev Rdg	:	4173
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	924	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,641.00	52.82
Sub-Total		80.51
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		386.99
CURRENT BILL - JUNE 2017		3,181.62
TOTAL AMOUNT DUE		5,822.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,502.07

Your monthly electricity consumption chart

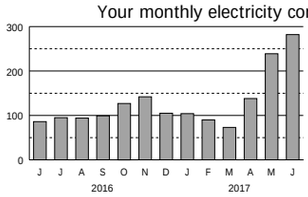

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,181.62		
Less : VAT	238.67		
Amount Net of VAT	2,942.95		
Less: BIR 2306	99.45		
BIR 2307	56.17	VATable Sales	2,794.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.32
Amount Due	2,787.33	VAT Zero Rated Sales	0.00
Add : VAT	238.67	VAT Amount	238.67
TOTAL AMOUNT DUE	3,026.00	TOTAL SALES	3,181.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/3600/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892770973697

Collection Ref. Code : 1821-28-341-4

Account ID : 8929630000-0

Customer Name : CAPUYAN,NELSON C

Meter Number : MTR1009190

Period : May 2017

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,822.46 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

89296300000

BC10/450.2/3600/0/21/06-16-2017/52

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004398980123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00416300002

Date : 06-16-2017

BC10/450.2/4500/0294985/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041630000-2

Collection Ref. Code : 1825-71-443-6

Customer Information----------

Name : CRUZ,RAMON DELA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009987	Pole No	:	0294985
Serial No	:	83347355	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1796
Period From	:	05-15-2017	Prev Rdg	:	1757
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 184.15
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.35
CURRENT BILL - JUNE 2017		231.86
TOTAL AMOUNT DUE		515.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 184.00

Your monthly electricity consumption chart

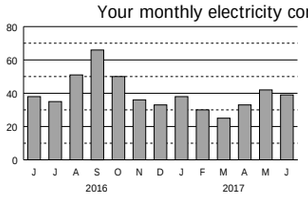

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.86		
Less : VAT	16.77		
Amount Net of VAT	215.09		
Less: BIR 2306	6.99		
BIR 2307	3.93	VATable Sales	195.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.58
Amount Due	204.17	VAT Zero Rated Sales	0.00
Add : VAT	16.77	VAT Amount	16.77
TOTAL AMOUNT DUE	220.94	TOTAL SALES	231.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/4500/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004398980123

Collection Ref. Code : 1825-71-443-6
Account ID : 0041630000-2
Customer Name : CRUZ,RAMON DELA
Meter Number : MTR1009987
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 515.63 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

00416300002

BC10/450.2/4500/0/21/06-16-2017/52

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847018594671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84747300006

Date : 06-16-2017

BC10/450.2/4800/0991764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474730000-6

Collection Ref. Code : 1845-48-353-7

Customer Information----------

Name : APOSTOL,JULIUS N

Premise Address: 1047 H. CORTES ST. WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: 1047 H. CORTES ST. WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476264GS6	Pole No	:	0991764
Serial No	:	59084612	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9605
Period From	:	05-15-2017	Prev Rdg	:	9513
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	508	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		- 16.42
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		0.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.92
CURRENT BILL - JUNE 2017		995.34
TOTAL AMOUNT DUE		2,396.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,559.00

Your monthly electricity consumption chart

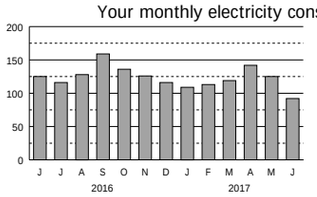

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.34		
Less : VAT	74.72		
Amount Net of VAT	920.62		
Less: BIR 2306	31.15		
BIR 2307	17.54	VATable Sales	872.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.20
Amount Due	871.93	VAT Zero Rated Sales	0.00
Add : VAT	74.72	VAT Amount	74.72
TOTAL AMOUNT DUE	946.65	TOTAL SALES	995.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/4800/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847018594671

Collection Ref. Code : 1845-48-353-7

Account ID : 8474730000-6

Customer Name : APOSTOL,JULIUS N

Meter Number : 476264GS6

Period : May 2017

Premise Address: 1047 H. CORTES ST. WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: 1047 H. CORTES ST. WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,396.56 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

84747300006

BC10/450.2/4800/0/21/06-16-2017/52

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526328512331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52608300001

Date : 06-16-2017

BC10/450.2/4900/0991764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260830000-1

Collection Ref. Code : 1837-92-584-4

Customer Information----------

Name : OUANO,DIOSCORO

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348278GS6	Pole No	:	0991764
Serial No	:	49363391	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12884
Period From	:	05-15-2017	Prev Rdg	:	12830
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	60	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 156.05
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.74
CURRENT BILL - JUNE 2017		426.46
Debit Adjustments		412.14
TOTAL AMOUNT DUE		892.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 412.14

Your monthly electricity consumption chart

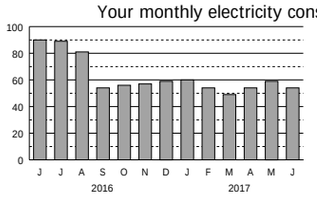

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.46		
Less : VAT	31.16		
Amount Net of VAT	395.30		
Less: BIR 2306	12.99		
BIR 2307	7.39	VATable Sales	367.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.58
Amount Due	374.92	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	406.08	TOTAL SALES	426.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/4900/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526328512331

Collection Ref. Code : 1837-92-584-4
Account ID : 5260830000-1
Customer Name : OUANO,DIOSCORO
Meter Number : 348278GS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 892.76 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

52608300001

BC10/450.2/4900/0/21/06-16-2017/52

2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696614826169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69636300001

Date : 06-16-2017

BC10/450.2/5000/0991764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963630000-1

Collection Ref. Code : 1827-37-296-6

Customer Information----------

Name : OUANO,EDILBERTO APOSTOL

Premise Address: 1048 H.CORTES ST.WIRELES MANDAUE CITY
Billing Address: 1048 H.CORTES ST.WIRELES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142670	Pole No	:	0991764
Serial No	:	40099059	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5694
Period From	:	05-15-2017	Prev Rdg	:	5424
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 235.50	4.71
Sub-Total		31.22
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		364.80
CURRENT BILL - JUNE 2017		2,994.86
Debit Adjustments		2,800.00
TOTAL AMOUNT DUE		6,030.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,800.00

Your monthly electricity consumption chart

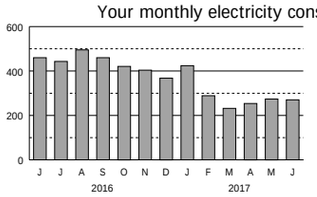

Avg Monthly Usage : 368.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.86		
Less : VAT	223.01		
Amount Net of VAT	2,771.85		
Less: BIR 2306	92.92		
BIR 2307	52.86	VATable Sales	2,630.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.79
Amount Due	2,626.07	VAT Zero Rated Sales	0.00
Add : VAT	223.01	VAT Amount	223.01
TOTAL AMOUNT DUE	2,849.08	TOTAL SALES	2,994.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/5000/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696614826169

Collection Ref. Code : 1827-37-296-6
Account ID : 6963630000-1
Customer Name : OUANO,EDILBERTO APOSTOL
Meter Number : MTR1142670
Period : May 2017

Premise Address: 1048 H.CORTES ST.WIRELES MANDAUE CITY
Billing Address: 1048 H.CORTES ST.WIRELES MANDAUE CITY

TOTAL AMOUNT DUE : 6,030.15 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 _____

69636300001 BC10/450.2/5000/0/21/06-16-2017/52 2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072754628044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07226300007

Date : 06-16-2017

BC10/450.2/5100/0991764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722630000-7

Collection Ref. Code : 1815-94-131-6

Customer Information----------

Name : GUBALANE,LUCIA

Premise Address: WIRELESS MANDAUE BK PETER FLAT STORE

Billing Address: WIRELESS MANDAUE BK PETER FLAT STORE

TIN :

Metering Information----------

Meter No	:	197045WS6	Pole No	:	0991764
Serial No	:	44564131	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8203
Period From	:	05-15-2017	Prev Rdg	:	8124
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 62.50	1.25
Sub-Total		- 113.34
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.93
CURRENT BILL - JUNE 2017		746.52
Debit Adjustments		658.29
TOTAL AMOUNT DUE		1,467.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 658.29

Your monthly electricity consumption chart

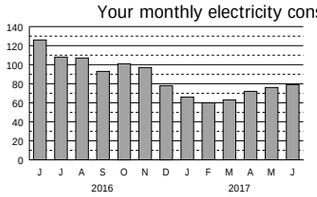

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.52		
Less : VAT	55.04		
Amount Net of VAT	691.48		
Less: BIR 2306	22.95		
BIR 2307	13.08	VATable Sales	650.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.89
Amount Due	655.45	VAT Zero Rated Sales	0.00
Add : VAT	55.04	VAT Amount	55.04
TOTAL AMOUNT DUE	710.49	TOTAL SALES	746.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/5100/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072754628044

Collection Ref. Code : 1815-94-131-6

Account ID : 0722630000-7

Customer Name : GUBALANE,LUCIA

Meter Number : 197045WS6

Period : May 2017

Premise Address: WIRELESS MANDAUE BK PETER FLAT STORE

Billing Address: WIRELESS MANDAUE BK PETER FLAT STORE

TOTAL AMOUNT DUE : 1,467.08 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

07226300007

BC10/450.2/5100/0/21/06-16-2017/52

2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962815642693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96226300000

Date : 06-16-2017

BC10/450.2/5500/0991764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622630000-0

Collection Ref. Code : 1815-94-125-1

Customer Information----------

Name : TARIMAN,MARCELO

Premise Address: H CORTES ST MANDAWE CITY

Billing Address: H CORTES ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	167775WS6	Pole No	:	0991764
Serial No	:	42368522	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9371
Period From	:	05-15-2017	Prev Rdg	:	9331
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 190.21
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.07
CURRENT BILL - JUNE 2017		236.13
TOTAL AMOUNT DUE		457.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 13.00

Your monthly electricity consumption chart

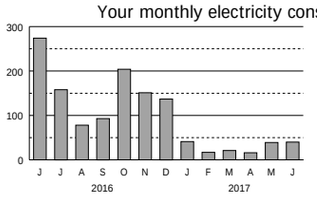

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.13		
Less : VAT	17.02		
Amount Net of VAT	219.11		
Less: BIR 2306	7.10		
BIR 2307	4.00	VATable Sales	199.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.05
Amount Due	208.01	VAT Zero Rated Sales	0.00
Add : VAT	17.02	VAT Amount	17.02
TOTAL AMOUNT DUE	225.03	TOTAL SALES	236.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/5500/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962815642693

Collection Ref. Code : 1815-94-125-1

Account ID : 9622630000-0

Customer Name : TARIMAN,MARCELO

Meter Number : 167775WS6

Period : May 2017

Premise Address: H CORTES ST MANDAWE CITY

Billing Address: H CORTES ST MANDAWE CITY

TOTAL AMOUNT DUE : 457.77

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 _____

96226300000

BC10/450.2/5500/0/21/06-16-2017/52

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543722990672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54326300008

Date : 06-16-2017

BC10/450.2/7200/0244376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432630000-8

Collection Ref. Code : 1815-95-086-2

Customer Information----------

Name : VELASQUEZ,BARBARA

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	204811WS6	Pole No	:	0244376
Serial No	:	34455746	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	56462
Period From	:	05-15-2017	Prev Rdg	:	56137
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		85.81
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		445.01
CURRENT BILL - JUNE 2017		3,658.04
TOTAL AMOUNT DUE		6,353.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,495.00

Your monthly electricity consumption chart

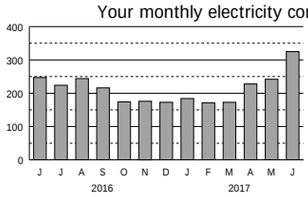

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.04		
Less : VAT	274.12		
Amount Net of VAT	3,383.92		
Less: BIR 2306	114.24		
BIR 2307	64.58	VATable Sales	3,213.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.89
Amount Due	3,205.10	VAT Zero Rated Sales	0.00
Add : VAT	274.12	VAT Amount	274.12
TOTAL AMOUNT DUE	3,479.22	TOTAL SALES	3,658.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/7200/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543722990672

Collection Ref. Code : 1815-95-086-2
Account ID : 5432630000-8
Customer Name : VELASQUEZ,BARBARA
Meter Number : 204811WS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 6,353.42 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

54326300008

BC10/450.2/7200/0/21/06-16-2017/52

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851862171016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85106300008

Date : 06-16-2017

BC10/450.2/7400/0244376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510630000-8

Collection Ref. Code : 1841-21-215-6

Customer Information----------

Name : SUICO,MELINDA V

Premise Address: 1023 H CORTES ST. WIRELESS MANDAUE CITY

Billing Address: 1023 H CORTES ST. WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204817WS6	Pole No	:	0244376
Serial No	:	45408084	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	86891
Period From	:	05-15-2017	Prev Rdg	:	86658
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	1282	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
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	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,021.00	40.42
Sub-Total		63.29
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		8.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		319.44
CURRENT BILL - JUNE 2017		2,626.11
TOTAL AMOUNT DUE		4,147.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 500.00

Your monthly electricity consumption chart

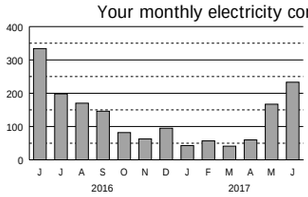

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.11		
Less : VAT	196.90		
Amount Net of VAT	2,429.21		
Less: BIR 2306	82.05		
BIR 2307	46.36	VATable Sales	2,306.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.54
Amount Due	2,300.80	VAT Zero Rated Sales	0.00
Add : VAT	196.90	VAT Amount	196.90
TOTAL AMOUNT DUE	2,497.70	TOTAL SALES	2,626.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/7400/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851862171016

Collection Ref. Code : 1841-21-215-6

Account ID : 8510630000-8

Customer Name : SUICO,MELINDA V

Meter Number : 204817WS6

Period : May 2017

Premise Address: 1023 H CORTES ST. WIRELESS MANDAUE CITY

Billing Address: 1023 H CORTES ST. WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 4,147.19 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

85106300008

BC10/450.2/7400/0/21/06-16-2017/52

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358768716192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35899796151

Date : 06-16-2017

BC10/450.2/7810/0244810/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589979615-1

Collection Ref. Code : 1863-90-236-8

Customer Information----------

Name : COLINA,DARYL AGUILAR

Premise Address: H. CORTES ST SUBANGDAKU,MANDAUE CITY
Billing Address: H. CORTES ST SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152003	Pole No	:	0244810
Serial No	:	133485173	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	997
Period From	:	05-15-2017	Prev Rdg	:	886
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	190	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 968.00	19.36
Sub-Total		30.26
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.52
CURRENT BILL - JUNE 2017		1,254.14
TOTAL AMOUNT DUE		2,222.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 794.00

Your monthly electricity consumption chart

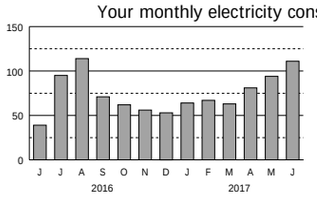

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.14		
Less : VAT	94.13		
Amount Net of VAT	1,160.01		
Less: BIR 2306	39.22		
BIR 2307	22.14	VATable Sales	1,101.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.39
Amount Due	1,098.65	VAT Zero Rated Sales	0.00
Add : VAT	94.13	VAT Amount	94.13
TOTAL AMOUNT DUE	1,192.78	TOTAL SALES	1,254.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/7810/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358768716192

Collection Ref. Code : 1863-90-236-8
Account ID : 3589979615-1
Customer Name : COLINA,DARYL AGUILAR
Meter Number : MTR1152003
Period : May 2017

Premise Address: H. CORTES ST SUBANGDAKU,MANDAUE CITY
Billing Address: H. CORTES ST SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 2,222.33 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

35899796151

BC10/450.2/7810/0/21/06-16-2017/52

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743626641064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74326300006

Date : 06-16-2017

BC10/450.2/8000/0244341/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7432630000-6

Collection Ref. Code : 1815-95-098-6

Customer Information----------

Name : PLAZO,JACINTO

Premise Address: H. CORTES ST. MANDAUE

Billing Address: H. CORTES ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1154777	Pole No	:	0244341
Serial No	:	85014140	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1943
Period From	:	05-15-2017	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
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	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,843.00	76.86
Sub-Total		95.22
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		12.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		262.09
CURRENT BILL - JUNE 2017		2,158.78
TOTAL AMOUNT DUE		4,101.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,900.80

Your monthly electricity consumption chart

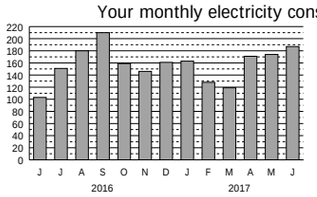

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.78		
Less : VAT	163.52		
Amount Net of VAT	1,995.26		
Less: BIR 2306	68.14		
BIR 2307	38.12	VATable Sales	1,896.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.57
Amount Due	1,889.00	VAT Zero Rated Sales	0.00
Add : VAT	163.52	VAT Amount	163.52
TOTAL AMOUNT DUE	2,052.52	TOTAL SALES	2,158.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/8000/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743626641064

Collection Ref. Code : 1815-95-098-6

Account ID : 7432630000-6

Customer Name : PLAZO,JACINTO

Meter Number : MTR1154777

Period : May 2017

Premise Address: H. CORTES ST. MANDAUE

Billing Address: H. CORTES ST. MANDAUE

TOTAL AMOUNT DUE : 4,101.07 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

74326300006

BC10/450.2/8000/0/21/06-16-2017/52

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341650011590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34195300008

Date : 06-16-2017

BC10/450.2/8100/0244810/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419530000-8

Collection Ref. Code : 1839-98-893-2

Customer Information----------

Name : PLAZO,ERIC C

Premise Address: 1047 H. CORTES ST., WIRELESS SUBANGDAKO MANDAUE CITY

Billing Address: 1047 H. CORTES ST., WIRELESS SUBANGDAKO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014592 EFS6	Pole No	:	0244810
Serial No	:	121446427	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2940
Period From	:	05-15-2017	Prev Rdg	:	2854
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	149	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 65.50
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.15
CURRENT BILL - JUNE 2017		875.83
TOTAL AMOUNT DUE		1,756.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 410.30

Your monthly electricity consumption chart

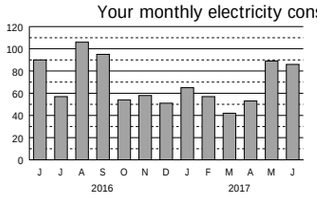

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.83		
Less : VAT	65.34		
Amount Net of VAT	810.49		
Less: BIR 2306	27.22		
BIR 2307	15.39	VATable Sales	765.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.81
Amount Due	767.88	VAT Zero Rated Sales	0.00
Add : VAT	65.34	VAT Amount	65.34
TOTAL AMOUNT DUE	833.22	TOTAL SALES	875.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/8100/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341650011590

Collection Ref. Code : 1839-98-893-2

Account ID : 3419530000-8

Customer Name : PLAZO,ERIC C

Meter Number : 014592 EFS6

Period : May 2017

Premise Address: 1047 H. CORTES ST., WIRELESS SUBANGDAKO MANDAUE CITY

Billing Address: 1047 H. CORTES ST., WIRELESS SUBANGDAKO MANDAUE CITY

TOTAL AMOUNT DUE : 1,756.76 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

34195300008

BC10/450.2/8100/0/21/06-16-2017/52

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733807514306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73326300008

Date : 06-16-2017

BC10/450.2/8400/0338695/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332630000-8

Collection Ref. Code : 1815-95-029-3

Customer Information----------

Name : MINOZA,DIOSDADA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096523	Pole No	:	0338695
Serial No	:	129121809	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2420
Period From	:	05-15-2017	Prev Rdg	:	2319
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		35.10
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.77
CURRENT BILL - JUNE 2017		1,150.16
TOTAL AMOUNT DUE		2,409.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,580.00

Your monthly electricity consumption chart

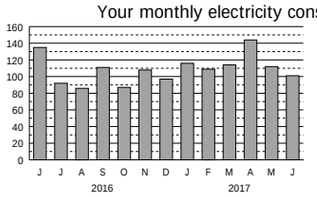

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.16		
Less : VAT	86.61		
Amount Net of VAT	1,063.55		
Less: BIR 2306	36.09		
BIR 2307	20.31	VATable Sales	1,010.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.16
Amount Due	1,007.15	VAT Zero Rated Sales	0.00
Add : VAT	86.61	VAT Amount	86.61
TOTAL AMOUNT DUE	1,093.76	TOTAL SALES	1,150.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/8400/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733807514306

Collection Ref. Code : 1815-95-029-3

Account ID : 7332630000-8

Customer Name : MINOZA,DIOSDADA

Meter Number : MTR1096523

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,409.05 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

73326300008

BC10/450.2/8400/0/21/06-16-2017/52

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320513086203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32097300001

Date : 06-16-2017

BC10/450.2/8800/0244782/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209730000-1

Collection Ref. Code : 1837-22-323-8

Customer Information----------

Name : DALDE,FLORY D

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073301	Pole No	:	0244782
Serial No	:	40040408	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3811
Period From	:	05-15-2017	Prev Rdg	:	3668
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	140	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		47.29
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		197.37
CURRENT BILL - JUNE 2017		1,623.44
TOTAL AMOUNT DUE		3,286.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,591.00

Your monthly electricity consumption chart

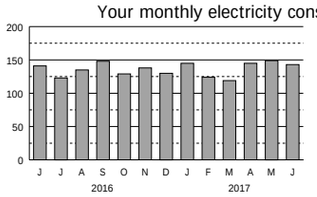

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.44		
Less : VAT	122.12		
Amount Net of VAT	1,501.32		
Less: BIR 2306	50.89		
BIR 2307	28.66	VATable Sales	1,426.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.25
Amount Due	1,421.77	VAT Zero Rated Sales	0.00
Add : VAT	122.12	VAT Amount	122.12
TOTAL AMOUNT DUE	1,543.89	TOTAL SALES	1,623.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/8800/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320513086203

Collection Ref. Code : 1837-22-323-8
Account ID : 3209730000-1
Customer Name : DALDE,FLORY D
Meter Number : MTR1073301
Period : May 2017

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,286.33 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

32097300001

BC10/450.2/8800/0/21/06-16-2017/52

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314781510567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31487300001

Date : 06-16-2017

BC10/450.2/9000/0244390/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148730000-1

Collection Ref. Code : 1835-79-362-2

Customer Information----------

Name : JUMAO-AS,GLENDA M

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291190SS6	Pole No	:	0244390
Serial No	:	25378536	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21429
Period From	:	05-15-2017	Prev Rdg	:	21232
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		60.50
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		271.07
CURRENT BILL - JUNE 2017		2,229.10
TOTAL AMOUNT DUE		4,287.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,315.00

Your monthly electricity consumption chart

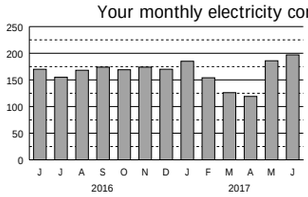

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.10		
Less : VAT	167.43		
Amount Net of VAT	2,061.67		
Less: BIR 2306	69.78		
BIR 2307	39.36	VATable Sales	1,958.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.64
Amount Due	1,952.53	VAT Zero Rated Sales	0.00
Add : VAT	167.43	VAT Amount	167.43
TOTAL AMOUNT DUE	2,119.96	TOTAL SALES	2,229.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/9000/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314781510567

Collection Ref. Code : 1835-79-362-2

Account ID : 3148730000-1

Customer Name : JUMAO-AS,GLENDA M

Meter Number : 291190SS6

Period : May 2017

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 4,287.14 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

31487300001

BC10/450.2/9000/0/21/06-16-2017/52

2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742000092301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74226300007

Date : 06-16-2017

BC10/450.2/9100/0244894/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422630000-7

Collection Ref. Code : 1815-92-494-2

Customer Information----------

Name : MONTAYRE,LUIS

Premise Address: 1020 WIRELESS MANDAWE
Billing Address: 1020 WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	129235WS6	Pole No	:	0244894
Serial No	:	72107235	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	85130
Period From	:	05-15-2017	Prev Rdg	:	84938
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
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	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		54.87
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		263.70
CURRENT BILL - JUNE 2017		2,168.09
TOTAL AMOUNT DUE		3,969.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,788.00

Your monthly electricity consumption chart

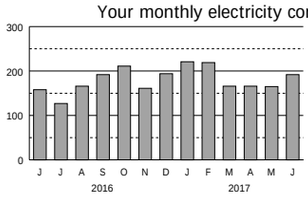

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.09		
Less : VAT	162.70		
Amount Net of VAT	2,005.39		
Less: BIR 2306	67.79		
BIR 2307	38.28	VATable Sales	1,904.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.00
Amount Due	1,899.32	VAT Zero Rated Sales	0.00
Add : VAT	162.70	VAT Amount	162.70
TOTAL AMOUNT DUE	2,062.02	TOTAL SALES	2,168.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/9100/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742000092301

Collection Ref. Code : 1815-92-494-2
Account ID : 7422630000-7
Customer Name : MONTAYRE,LUIS
Meter Number : 129235WS6
Period : May 2017

Premise Address: 1020 WIRELESS MANDAWE
Billing Address: 1020 WIRELESS MANDAWE

TOTAL AMOUNT DUE : 3,969.05 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 _____

74226300007

BC10/450.2/9100/0/21/06-16-2017/52

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303823099018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30326300008

Date : 06-16-2017

BC10/450.2/9300/0244775/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032630000-8

Collection Ref. Code : 1815-94-668-7

Customer Information----------

Name : ROA,YOLANDA

Premise Address: H CORTES ST. MANDAUE

Billing Address: H CORTES ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	220591WS6	Pole No	:	0244775
Serial No	:	44501474	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26856
Period From	:	05-15-2017	Prev Rdg	:	26108
No of Days	:	31	Diff Rdg	:	748
Avg kWh/day	:	24.13	Registered	:	748
Conn Load	:	0	Billed kWh	:	748

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,136.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,147.51
Transmission Charge	0.3752/kWh	280.65
System Loss Charge	0.8255/kWh	617.47
Sub-Total		5,045.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,136.50	162.73
Sub-Total		236.16
Government Charges		
Franchise Tax - Local		37.13
Value Added Tax		
Generation		296.35
Transmission		6.59
System Loss		41.61
Distribution		257.43
Others		32.79
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		1,028.24
CURRENT BILL - JUNE 2017		8,455.29
TOTAL AMOUNT DUE		16,592.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 6,800.00

Your monthly electricity consumption chart

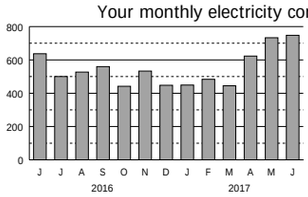

Avg Monthly Usage : 548.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,455.29		
Less : VAT	634.77		
Amount Net of VAT	7,820.52		
Less: BIR 2306	264.48		
BIR 2307	149.28	VATable Sales	7,427.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.47
Amount Due	7,406.76	VAT Zero Rated Sales	0.00
Add : VAT	634.77	VAT Amount	634.77
TOTAL AMOUNT DUE	8,041.53	TOTAL SALES	8,455.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/9300/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303823099018

Collection Ref. Code : 1815-94-668-7

Account ID : 3032630000-8

Customer Name : ROA,YOLANDA

Meter Number : 220591WS6

Period : May 2017

Premise Address: H CORTES ST. MANDAUE

Billing Address: H CORTES ST. MANDAUE

TOTAL AMOUNT DUE : 16,592.03 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

30326300008

BC10/450.2/9300/0/21/06-16-2017/52

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831462700779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83176300008

Date : 06-16-2017

BC10/450.2/9400/0244775/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317630000-8

Collection Ref. Code : 1819-49-485-3

Customer Information----------

Name : VELASQUEZ,OSMUNDO

Premise Address: WIRELESS MANDAUE CITY 000009
Billing Address: WIRELESS MANDAUE CITY 000009

TIN :

Metering Information----------

Meter No	:	208630WS6	Pole No	:	0244775
Serial No	:	46016964	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34294
Period From	:	05-15-2017	Prev Rdg	:	34033
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.3752/kWh	97.93
System Loss Charge	0.8255/kWh	215.46
Sub-Total		1,760.58
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	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		76.24
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		103.40
Transmission		2.30
System Loss		14.52
Distribution		90.22
Others		10.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		358.40
CURRENT BILL - JUNE 2017		2,947.02
TOTAL AMOUNT DUE		5,478.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,500.00

Your monthly electricity consumption chart

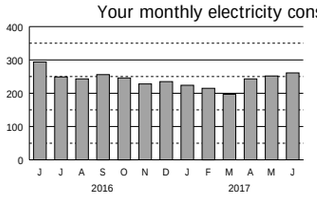

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.02		
Less : VAT	221.14		
Amount Net of VAT	2,725.88		
Less: BIR 2306	92.14		
BIR 2307	52.03	VATable Sales	2,588.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.26
Amount Due	2,581.71	VAT Zero Rated Sales	0.00
Add : VAT	221.14	VAT Amount	221.14
TOTAL AMOUNT DUE	2,802.85	TOTAL SALES	2,947.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/9400/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831462700779

Collection Ref. Code : 1819-49-485-3
Account ID : 8317630000-8
Customer Name : VELASQUEZ,OSMUNDO
Meter Number : 208630WS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY 000009
Billing Address: WIRELESS MANDAUE CITY 000009

TOTAL AMOUNT DUE : 5,478.21 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 _____

83176300008

BC10/450.2/9400/0/21/06-16-2017/52

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824813285394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82487300004

Date : 06-16-2017

BC10/450.2/10000/0244782/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248730000-4

Collection Ref. Code : 1835-79-974-4

Customer Information----------

Name : TAN,JULIET R

Premise Address: H. CORTES ST. WIRELESS MANDAUE CITY

Billing Address: H. CORTES ST. WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320838GS6	Pole No	:	0244782
Serial No	:	46449944	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37315
Period From	:	05-15-2017	Prev Rdg	:	37133
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	300	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
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	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 319.00	6.38
Sub-Total		24.25
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		3.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		246.49
CURRENT BILL - JUNE 2017		2,024.18
Debit Adjustments		2,140.00
TOTAL AMOUNT DUE		4,483.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,140.00

Your monthly electricity consumption chart

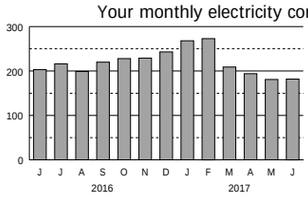

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.18		
Less : VAT	150.89		
Amount Net of VAT	1,873.29		
Less: BIR 2306	62.87		
BIR 2307	35.73	VATable Sales	1,777.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.60
Amount Due	1,774.69	VAT Zero Rated Sales	0.00
Add : VAT	150.89	VAT Amount	150.89
TOTAL AMOUNT DUE	1,925.58	TOTAL SALES	2,024.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/10000/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824813285394

Collection Ref. Code : 1835-79-974-4

Account ID : 8248730000-4

Customer Name : TAN,JULIET R

Meter Number : 320838GS6

Period : May 2017

Premise Address: H. CORTES ST. WIRELESS MANDAUE CITY

Billing Address: H. CORTES ST. WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 4,483.32 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

82487300004

BC10/450.2/10000/0/21/06-16-2017/52

2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858985314571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85885300005

Date : 06-16-2017

BC10/450.2/10100/0244796/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588530000-5

Collection Ref. Code : 1813-97-986-3

Customer Information----------

Name : BARDISCO,DAYLINDA F.

Premise Address: NAWANAO, WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: NAWANAO, WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291981SS6	Pole No	:	0244796
Serial No	:	25643129	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12372
Period From	:	05-15-2017	Prev Rdg	:	12319
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	280	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 139.37
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.37
CURRENT BILL - JUNE 2017		434.16
TOTAL AMOUNT DUE		867.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 311.00

Your monthly electricity consumption chart

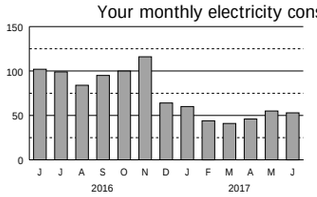

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.16		
Less : VAT	32.26		
Amount Net of VAT	401.90		
Less: BIR 2306	13.44		
BIR 2307	7.53	VATable Sales	374.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.11
Amount Due	380.93	VAT Zero Rated Sales	0.00
Add : VAT	32.26	VAT Amount	32.26
TOTAL AMOUNT DUE	413.19	TOTAL SALES	434.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/10100/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858985314571

Collection Ref. Code : 1813-97-986-3
Account ID : 8588530000-5
Customer Name : BARDISCO,DAYLINDA F.
Meter Number : 291981SS6
Period : May 2017

Premise Address: NAWANAO, WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: NAWANAO, WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 867.06 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

85885300005

BC10/450.2/10100/0/21/06-16-2017/52

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134883031262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13476300002

Date : 06-16-2017

BC10/450.2/10200/0244796/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347630000-2

Collection Ref. Code : 1841-61-956-6

Customer Information----------

Name : TAPIA,HERMINIA B

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468791GS6	Pole No	:	0244796
Serial No	:	75814790	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10102
Period From	:	05-15-2017	Prev Rdg	:	9901
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	718	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
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	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 597.00	11.94
Sub-Total		31.67
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		4.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		272.77
CURRENT BILL - JUNE 2017		2,240.41
TOTAL AMOUNT DUE		2,837.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 412.00

Your monthly electricity consumption chart

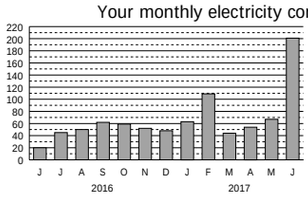

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.41		
Less : VAT	167.18		
Amount Net of VAT	2,073.23		
Less: BIR 2306	69.66		
BIR 2307	39.55	VATable Sales	1,967.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.59
Amount Due	1,964.02	VAT Zero Rated Sales	0.00
Add : VAT	167.18	VAT Amount	167.18
TOTAL AMOUNT DUE	2,131.20	TOTAL SALES	2,240.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/10200/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134883031262

Collection Ref. Code : 1841-61-956-6

Account ID : 1347630000-2

Customer Name : TAPIA,HERMINIA B

Meter Number : 468791GS6

Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,837.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13476300002

BC10/450.2/10200/0/21/06-16-2017/52

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892444823865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89226300005

Date : 06-16-2017

BC10/450.2/10300/0244796/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922630000-5

Collection Ref. Code : 1815-94-590-7

Customer Information----------

Name : PROJO,FELISA

Premise Address: H CORTES SUBANGDAKU
Billing Address: H CORTES SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	504292 GS6	Pole No	:	0244796
Serial No	:	95754826	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12101
Period From	:	05-15-2017	Prev Rdg	:	11859
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	390	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		78.63
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		333.38
CURRENT BILL - JUNE 2017		2,741.86
TOTAL AMOUNT DUE		5,485.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,745.00

Your monthly electricity consumption chart

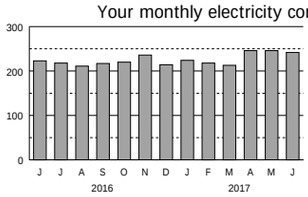

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.86		
Less : VAT	206.05		
Amount Net of VAT	2,535.81		
Less: BIR 2306	85.85		
BIR 2307	48.41	VATable Sales	2,408.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.33
Amount Due	2,401.55	VAT Zero Rated Sales	0.00
Add : VAT	206.05	VAT Amount	206.05
TOTAL AMOUNT DUE	2,607.60	TOTAL SALES	2,741.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/10300/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892444823865

Collection Ref. Code : 1815-94-590-7
Account ID : 8922630000-5
Customer Name : PROJO,FELISA
Meter Number : 504292 GS6
Period : May 2017

Premise Address: H CORTES SUBANGDAKU
Billing Address: H CORTES SUBANGDAKU

TOTAL AMOUNT DUE : 5,485.11 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 _____

89226300005

BC10/450.2/10300/0/21/06-16-2017/52

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513882237476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51326300004

Date : 06-16-2017

BC10/450.2/10600/0338646/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132630000-4

Collection Ref. Code : 1815-94-788-8

Customer Information----------

Name : BORDADOR,CLARA

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	167327WS6	Pole No	:	0338646
Serial No	:	49511242	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15872
Period From	:	05-15-2017	Prev Rdg	:	15780
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 26.51
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.65
CURRENT BILL - JUNE 2017		983.98
TOTAL AMOUNT DUE		1,880.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 801.00

Your monthly electricity consumption chart

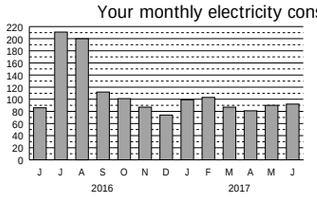

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.98		
Less : VAT	73.50		
Amount Net of VAT	910.48		
Less: BIR 2306	30.64		
BIR 2307	17.33	VATable Sales	862.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.15
Amount Due	862.51	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	936.01	TOTAL SALES	983.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/10600/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513882237476

Collection Ref. Code : 1815-94-788-8

Account ID : 5132630000-4

Customer Name : BORDADOR,CLARA

Meter Number : 167327WS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 1,880.69 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

51326300004

BC10/450.2/10600/0/21/06-16-2017/52

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895453130429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89555300006

Date : 06-16-2017

BC10/450.2/10800/0244005/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955530000-6

Collection Ref. Code : 1823-76-050-3

Customer Information----------

Name : SUAREZ,ZENON B

Premise Address: 1063 H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: 1063 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073532	Pole No	:	0244005
Serial No	:	40042601	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26426
Period From	:	05-15-2017	Prev Rdg	:	25265
No of Days	:	31	Diff Rdg	:	1161
Avg kWh/day	:	37.45	Registered	:	1161
Conn Load	:	1315	Billed kWh	:	1161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,883.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,437.51
Transmission Charge	0.3752/kWh	435.61
System Loss Charge	0.8255/kWh	958.41
Sub-Total		7,831.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,032.45
Supply Charge	0.4118/kWh	478.10
Metering Charge	0.6989/kWh	811.42
	5.00/month	5.00
Sub-Total		3,326.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	113.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 22,883.50	457.67
Sub-Total		571.65
Government Charges		
Franchise Tax - Local		58.65
Value Added Tax		
Generation		459.99
Transmission		10.23
System Loss		64.57
Distribution		399.24
Others		75.64
Universal Charge		
Missionary Electrification	0.1561/kWh	181.22
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	225.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.96
Sub-Total		1,621.40
CURRENT BILL - JUNE 2017		13,351.55
TOTAL AMOUNT DUE		36,235.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 9,011.03

Your monthly electricity consumption chart

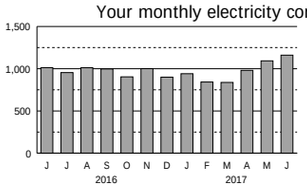

Avg Monthly Usage : 972.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,351.55		
Less : VAT	1,009.67		
Amount Net of VAT	12,341.88		
Less: BIR 2306	420.69		
BIR 2307	235.78	VATable Sales	11,730.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	611.73
Amount Due	11,685.41	VAT Zero Rated Sales	0.00
Add : VAT	1,009.67	VAT Amount	1,009.67
TOTAL AMOUNT DUE	12,695.08	TOTAL SALES	13,351.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/10800/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895453130429

Collection Ref. Code : 1823-76-050-3
Account ID : 8955530000-6
Customer Name : SUAREZ,ZENON B
Meter Number : MTR1073532
Period : Apr 2017 to May 2017

Premise Address: 1063 H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: 1063 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 36,235.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89555300006

BC10/450.2/10800/0/21/06-16-2017/52

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113104119895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11326300008

Date : 06-16-2017

BC10/450.2/10900/0244005/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132630000-8

Collection Ref. Code : 1815-94-755-1

Customer Information----------

Name : JUSON,RHODORA -DWN

Premise Address: CORTES ST MANDAUE CITY
Billing Address: CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163433WS6	Pole No	:	0244005
Serial No	:	45107110	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11175
Period From	:	05-15-2017	Prev Rdg	:	11109
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		- 104.82
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 7.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.11
CURRENT BILL - JUNE 2017		614.34
TOTAL AMOUNT DUE		1,188.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 575.00

Your monthly electricity consumption chart

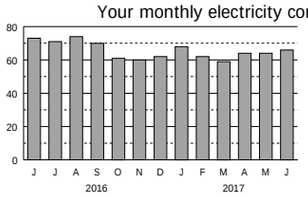

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.34		
Less : VAT	46.00		
Amount Net of VAT	568.34		
Less: BIR 2306	19.15		
BIR 2307	10.74	VATable Sales	534.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.11
Amount Due	538.45	VAT Zero Rated Sales	0.00
Add : VAT	46.00	VAT Amount	46.00
TOTAL AMOUNT DUE	584.45	TOTAL SALES	614.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/10900/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113104119895

Collection Ref. Code : 1815-94-755-1
Account ID : 1132630000-8
Customer Name : JUSON,RHODORA -DWN
Meter Number : 163433WS6
Period : May 2017

Premise Address: CORTES ST MANDAUE CITY
Billing Address: CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,188.75 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

11326300008

BC10/450.2/10900/0/21/06-16-2017/52

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962716671259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96296300005

Date : 06-16-2017

BC10/450.2/11200/0244803/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9629630000-5

Collection Ref. Code : 1821-23-785-4

Customer Information----------

Name : CAMACAYLAN,RUBEN

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409675GS6	Pole No	:	0244803
Serial No	:	2004201252	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24284
Period From	:	05-15-2017	Prev Rdg	:	23800
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	95	Billed kWh	:	484

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,819.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,683.68
Transmission Charge	0.3752/kWh	181.60
System Loss Charge	0.8255/kWh	399.54
Sub-Total		3,264.82
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,820.00	96.40
Sub-Total		143.91
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		191.77
Transmission		4.27
System Loss		26.91
Distribution		166.78
Others		20.15
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		664.45
CURRENT BILL - JUNE 2017		5,463.05
TOTAL AMOUNT DUE		10,283.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 173.00

Your monthly electricity consumption chart

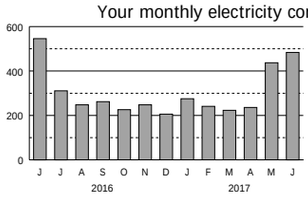

Avg Monthly Usage : 303.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,463.05		
Less : VAT	409.88		
Amount Net of VAT	5,053.17		
Less: BIR 2306	170.78		
BIR 2307	96.45	VATable Sales	4,798.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.57
Amount Due	4,785.94	VAT Zero Rated Sales	0.00
Add : VAT	409.88	VAT Amount	409.88
TOTAL AMOUNT DUE	5,195.82	TOTAL SALES	5,463.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/11200/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962716671259

Collection Ref. Code : 1821-23-785-4
Account ID : 9629630000-5
Customer Name : CAMACAYLAN,RUBEN
Meter Number : 409675GS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 10,283.03 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 _____

96296300005

BC10/450.2/11200/0/21/06-16-2017/52

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042666164619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04276300003

Date : 06-16-2017

BC10/450.2/11700/0244803/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427630000-3

Collection Ref. Code : 1829-45-905-8

Customer Information----------

Name : LOPEZ,FELIZARDO Y

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185789DS6	Pole No	:	0244803
Serial No	:	11021256	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24086
Period From	:	05-15-2017	Prev Rdg	:	23924
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 715.50	14.31
Sub-Total		30.22
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		4.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.57
CURRENT BILL - JUNE 2017		1,812.09
TOTAL AMOUNT DUE		2,527.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,164.00

Your monthly electricity consumption chart

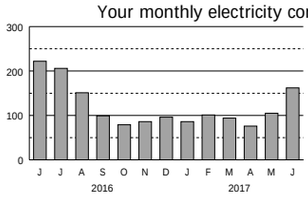

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.09		
Less : VAT	135.42		
Amount Net of VAT	1,676.67		
Less: BIR 2306	56.42		
BIR 2307	31.99	VATable Sales	1,591.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.15
Amount Due	1,588.26	VAT Zero Rated Sales	0.00
Add : VAT	135.42	VAT Amount	135.42
TOTAL AMOUNT DUE	1,723.68	TOTAL SALES	1,812.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/11700/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042666164619

Collection Ref. Code : 1829-45-905-8

Account ID : 0427630000-3

Customer Name : LOPEZ,FELIZARDO Y

Meter Number : 185789DS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,527.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04276300003

BC10/450.2/11700/0/21/06-16-2017/52

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800321602883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80077300004

Date : 06-16-2017

BC10/450.2/11800/0244803/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007730000-4

Collection Ref. Code : 1835-24-788-1

Customer Information----------

Name : AMORA,RENE C

Premise Address: H. CORETS ST., NAWANAO, MANDAUE CITY
Billing Address: H. CORETS ST., NAWANAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198320	Pole No	:	0244803
Serial No	:	40144297	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	992
Period From	:	05-15-2017	Prev Rdg	:	789
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	240	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		56.92
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		278.61
CURRENT BILL - JUNE 2017		2,290.72
TOTAL AMOUNT DUE		4,140.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 2,061.00

Your monthly electricity consumption chart

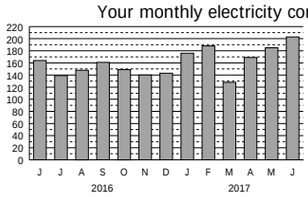

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.72		
Less : VAT	171.84		
Amount Net of VAT	2,118.88		
Less: BIR 2306	71.60		
BIR 2307	40.44	VATable Sales	2,012.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.77
Amount Due	2,006.84	VAT Zero Rated Sales	0.00
Add : VAT	171.84	VAT Amount	171.84
TOTAL AMOUNT DUE	2,178.68	TOTAL SALES	2,290.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/11800/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800321602883

Collection Ref. Code : 1835-24-788-1
Account ID : 8007730000-4
Customer Name : AMORA,RENE C
Meter Number : MTR1198320
Period : May 2017

Premise Address: H. CORETS ST., NAWANAO, MANDAUE CITY
Billing Address: H. CORETS ST., NAWANAO, MANDAUE CITY

TOTAL AMOUNT DUE : 4,140.53 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

80077300004

BC10/450.2/11800/0/21/06-16-2017/52

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530262065874

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

53085300001

Date : 06-16-2017

BC10/450.2/12100/0244803/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308530000-1

Collection Ref. Code : 1845-20-491-3

Customer Information----------

Name : MONTEMAYOR,SAMUEL L

Premise Address: SITIO NAWANAO SUBANGDAKU MANDAUE CITY
Billing Address: SITIO NAWANAO SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029281	Pole No	:	0244803
Serial No	:	34569210	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17124
Period From	:	05-15-2017	Prev Rdg	:	16545
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	236	Billed kWh	:	579

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,942.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,210.44
Transmission Charge	0.3752/kWh	217.24
System Loss Charge	0.8255/kWh	477.96
Sub-Total		3,905.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,942.50	118.85
Sub-Total		175.69
Government Charges		
Franchise Tax - Local		28.71
Value Added Tax		
Generation		229.40
Transmission		5.10
System Loss		32.20
Distribution		199.40
Others		24.53
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		795.18
CURRENT BILL - JUNE 2017		6,538.20
TOTAL AMOUNT DUE		12,480.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 4,750.00

Your monthly electricity consumption chart

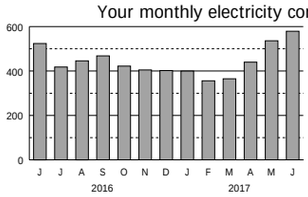

Avg Monthly Usage : 443.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,538.20		
Less : VAT	490.63		
Amount Net of VAT	6,047.57		
Less: BIR 2306	204.43		
BIR 2307	115.43	VATable Sales	5,743.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.55
Amount Due	5,727.71	VAT Zero Rated Sales	0.00
Add : VAT	490.63	VAT Amount	490.63
TOTAL AMOUNT DUE	6,218.34	TOTAL SALES	6,538.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/12100/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530262065874

Collection Ref. Code : 1845-20-491-3
Account ID : 5308530000-1
Customer Name : MONTEMAYOR,SAMUEL L
Meter Number : MTR1029281
Period : May 2017

Premise Address: SITIO NAWANAO SUBANGDAKU MANDAUE CITY
Billing Address: SITIO NAWANAO SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 12,480.86 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 _____

53085300001

BC10/450.2/12100/0/21/06-16-2017/52

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234069390120

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

23482341577

Date : 06-16-2017

BC10/450.2/12110/0338632/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348234157-7

Collection Ref. Code : 1859-81-173-6

Customer Information----------

Name : ALIMPANGOG,CHARITO VELOSO

Premise Address: BLK 2 NAWANAO SUBANGDAKU, MANDAUE CITY
Billing Address: BLK 2 NAWANAO SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036203	Pole No	:	0338632
Serial No	:	125285025	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5663
Period From	:	05-15-2017	Prev Rdg	:	5317
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	304	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,372.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,373.00	87.46
Sub-Total		121.43
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		477.49
CURRENT BILL - JUNE 2017		3,927.87
TOTAL AMOUNT DUE		8,300.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,000.00

Your monthly electricity consumption chart

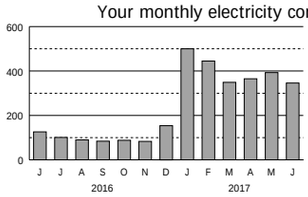

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,927.87		
Less : VAT	295.41		
Amount Net of VAT	3,632.46		
Less: BIR 2306	123.10		
BIR 2307	69.35	VATable Sales	3,450.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.08
Amount Due	3,440.01	VAT Zero Rated Sales	0.00
Add : VAT	295.41	VAT Amount	295.41
TOTAL AMOUNT DUE	3,735.42	TOTAL SALES	3,927.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/12110/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234069390120

Collection Ref. Code : 1859-81-173-6
Account ID : 2348234157-7
Customer Name : ALIMPANGOG,CHARITO VELOSO
Meter Number : MTR1036203
Period : May 2017

Premise Address: BLK 2 NAWANAO SUBANGDAKU, MANDAUE CITY
Billing Address: BLK 2 NAWANAO SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 8,300.80 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 _____

23482341577

BC10/450.2/12110/0/21/06-16-2017/52

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184908735029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18419800331

Date : 06-16-2017

BC10/450.2/12150/0338625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841980033-1

Collection Ref. Code : 1859-69-929-4

Customer Information----------

Name : OMBLERO,JOSEPHINE PUNDAN

Premise Address: BLK 2 NAWANAO SUBANGDAKU, MANDAUE CITY

Billing Address: BLK 2 NAWANAO SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041127	Pole No	:	0338625
Serial No	:	126816043	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3386
Period From	:	05-15-2017	Prev Rdg	:	3277
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	204	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		150.42
CURRENT BILL - JUNE 2017		1,237.31
TOTAL AMOUNT DUE		2,439.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 963.00

Your monthly electricity consumption chart

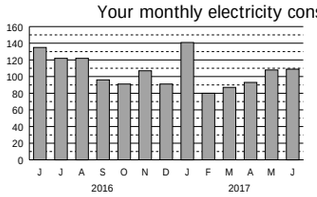

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.31		
Less : VAT	93.06		
Amount Net of VAT	1,144.25		
Less: BIR 2306	38.78		
BIR 2307	21.85	VATable Sales	1,086.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.36
Amount Due	1,083.62	VAT Zero Rated Sales	0.00
Add : VAT	93.06	VAT Amount	93.06
TOTAL AMOUNT DUE	1,176.68	TOTAL SALES	1,237.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/12150/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184908735029

Collection Ref. Code : 1859-69-929-4

Account ID : 1841980033-1

Customer Name : OMBLERO,JOSEPHINE PUNDAN

Meter Number : MTR1041127

Period : May 2017

Premise Address: BLK 2 NAWANAO SUBANGDAKU, MANDAUE CITY

Billing Address: BLK 2 NAWANAO SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,439.19 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

18419800331

BC10/450.2/12150/0/21/06-16-2017/52

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939105447122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93935775218

Date : 06-16-2017

BC10/450.2/12151/0338625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393577521-8

Collection Ref. Code : 9393-57-752-1

Customer Information----------

Name : REALDA,MARIA THERESA OMBLERO

Premise Address: BLK2 GOTHONG RD. NAWANA SUBANGDAKU, MANDAUE CITY

Billing Address: BLK2 GOTHONG RD. NAWANA SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191875	Pole No	:	0338625
Serial No	:	40137852	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	469
Period From	:	05-15-2017	Prev Rdg	:	401
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	268	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 120.47
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.96
CURRENT BILL - JUNE 2017		618.75
TOTAL AMOUNT DUE		1,177.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 445.00

Your monthly electricity consumption chart

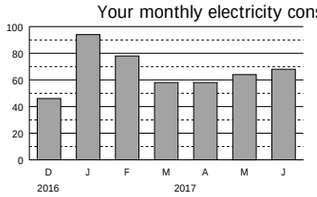

Avg Monthly Usage : 66.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.75		
Less : VAT	45.87		
Amount Net of VAT	572.88		
Less: BIR 2306	19.12		
BIR 2307	10.81	VATable Sales	537.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.09
Amount Due	542.95	VAT Zero Rated Sales	0.00
Add : VAT	45.87	VAT Amount	45.87
TOTAL AMOUNT DUE	588.82	TOTAL SALES	618.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/12151/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939105447122

Collection Ref. Code : 9393-57-752-1

Account ID : 9393577521-8

Customer Name : REALDA,MARIA THERESA OMBLERO

Meter Number : MTR1191875

Period : May 2017

Premise Address: BLK2 GOTHONG RD. NAWANA SUBANGDAKU, MANDAUE CITY

Billing Address: BLK2 GOTHONG RD. NAWANA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,177.86 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

93935775218

BC10/450.2/12151/0/21/06-16-2017/52

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725405108884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72586300005

Date : 06-16-2017

BC10/450.2/12199/0338702/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258630000-5

Collection Ref. Code : 1841-72-368-1

Customer Information----------

Name : ACEDERA,ARTURO JR S

Premise Address: NEW GOTHONG ROAD SUBANGDAKU MANDAUE CITY

Billing Address: NEW GOTHONG ROAD SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039787	Pole No	:	0338702
Serial No	:	126815858	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4410
Period From	:	05-15-2017	Prev Rdg	:	4370
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 192.64
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 16.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.76
CURRENT BILL - JUNE 2017		233.39
TOTAL AMOUNT DUE		333.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 23.00

Your monthly electricity consumption chart

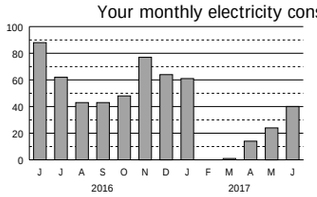

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.39		
Less : VAT	16.73		
Amount Net of VAT	216.66		
Less: BIR 2306	6.98		
BIR 2307	3.95	VATable Sales	196.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.03
Amount Due	205.73	VAT Zero Rated Sales	0.00
Add : VAT	16.73	VAT Amount	16.73
TOTAL AMOUNT DUE	222.46	TOTAL SALES	233.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/12199/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725405108884

Collection Ref. Code : 1841-72-368-1

Account ID : 7258630000-5

Customer Name : ACEDERA,ARTURO JR S

Meter Number : MTR1039787

Period : May 2017

Premise Address: NEW GOTHONG ROAD SUBANGDAKU MANDAUE CITY

Billing Address: NEW GOTHONG ROAD SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 333.47 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

72586300005

BC10/450.2/12199/0/21/06-16-2017/52

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921528107270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92185300008

Date : 06-16-2017

BC10/450.2/12200/0295004/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218530000-8

Collection Ref. Code : 1845-29-140-9

Customer Information----------

Name : COLINA,HENRY R

Premise Address: GOTHONG ROAD NAWANAO SUBANGDAKU MANDAUE CITY

Billing Address: GOTHONG ROAD NAWANAO SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467034GS6	Pole No	:	0295004
Serial No	:	74560170	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3731
Period From	:	05-15-2017	Prev Rdg	:	3684
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	480	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 176.84
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.69
CURRENT BILL - JUNE 2017		327.37
TOTAL AMOUNT DUE		616.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 325.00

Your monthly electricity consumption chart

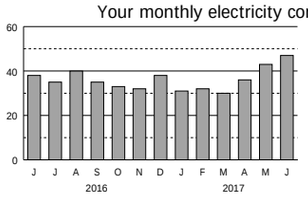

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.37		
Less : VAT	23.89		
Amount Net of VAT	303.48		
Less: BIR 2306	9.96		
BIR 2307	5.62	VATable Sales	279.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.80
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	23.89	VAT Amount	23.89
TOTAL AMOUNT DUE	311.79	TOTAL SALES	327.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/12200/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921528107270

Collection Ref. Code : 1845-29-140-9
Account ID : 9218530000-8
Customer Name : COLINA,HENRY R
Meter Number : 467034GS6
Period : May 2017

Premise Address: GOTHONG ROAD NAWANAO SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG ROAD NAWANAO SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 616.06 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

92185300008

BC10/450.2/12200/0/21/06-16-2017/52

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956932669298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95647300003

Date : 06-16-2017

BC10/450.2/12400/0338681/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564730000-3

Collection Ref. Code : 1833-26-233-6

Customer Information----------

Name : COLINA,JAVIER R

Premise Address: VELASQUEZ ST SUBANGDAKU MANDAUE CITY

Billing Address: VELASQUEZ ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159717DS6	Pole No	:	0338681
Serial No	:	13413484	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7639
Period From	:	05-15-2017	Prev Rdg	:	7587
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	80	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 144.93
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.26
CURRENT BILL - JUNE 2017		416.88
TOTAL AMOUNT DUE		738.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 307.00

Your monthly electricity consumption chart

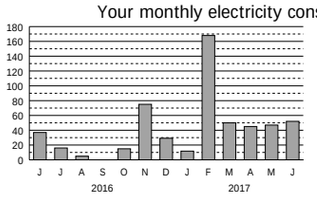

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.88		
Less : VAT	30.68		
Amount Net of VAT	386.20		
Less: BIR 2306	12.78		
BIR 2307	7.23	VATable Sales	359.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.58
Amount Due	366.19	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	396.87	TOTAL SALES	416.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/12400/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956932669298

Collection Ref. Code : 1833-26-233-6

Account ID : 9564730000-3

Customer Name : COLINA,JAVIER R

Meter Number : 159717DS6

Period : May 2017

Premise Address: VELASQUEZ ST SUBANGDAKU MANDAUE CITY

Billing Address: VELASQUEZ ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 738.89 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

95647300003

BC10/450.2/12400/0/21/06-16-2017/52

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333809035163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33326300002

Date : 06-16-2017

BC10/450.2/12600/0338681/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332630000-2

Collection Ref. Code : 1815-94-989-9

Customer Information----------

Name : COLINA,JULIAN

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1120817	Pole No	:	0338681
Serial No	:	40074224	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1074
Period From	:	05-15-2017	Prev Rdg	:	1052
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 137.09
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.76
CURRENT BILL - JUNE 2017		97.02
TOTAL AMOUNT DUE		274.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 318.15

Your monthly electricity consumption chart

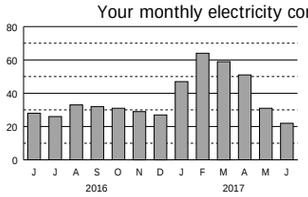

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.02		
Less : VAT	6.87		
Amount Net of VAT	90.15		
Less: BIR 2306	2.87		
BIR 2307	1.59	VATable Sales	79.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.89
Amount Due	85.69	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	92.56	TOTAL SALES	97.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/12600/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333809035163

Collection Ref. Code : 1815-94-989-9
Account ID : 3332630000-2
Customer Name : COLINA,JULIAN
Meter Number : MTR1120817
Period : May 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 274.10 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 _____

33326300002

BC10/450.2/12600/0/21/06-16-2017/52

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196956378938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19647300003

Date : 06-16-2017

BC10/450.2/12700/0338681/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964730000-3

Collection Ref. Code : 1833-28-230-2

Customer Information----------

Name : COLINA,JAVIER R (M1)

Premise Address: VELASQUEZ ST.,SUBANGDAKU MANDAUE CITY

Billing Address: VELASQUEZ ST.,SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016456	Pole No	:	0338681
Serial No	:	121759185	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3130
Period From	:	05-15-2017	Prev Rdg	:	3053
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 8.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.11
CURRENT BILL - JUNE 2017		733.11
TOTAL AMOUNT DUE		1,032.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 460.00

Your monthly electricity consumption chart

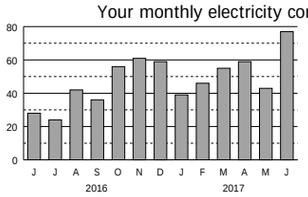

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.11		
Less : VAT	54.23		
Amount Net of VAT	678.88		
Less: BIR 2306	22.61		
BIR 2307	12.84	VATable Sales	639.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.88
Amount Due	643.43	VAT Zero Rated Sales	0.00
Add : VAT	54.23	VAT Amount	54.23
TOTAL AMOUNT DUE	697.66	TOTAL SALES	733.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/12700/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196956378938

Collection Ref. Code : 1833-28-230-2

Account ID : 1964730000-3

Customer Name : COLINA,JAVIER R (M1)

Meter Number : MTR1016456

Period : May 2017

Premise Address: VELASQUEZ ST.,SUBANGDAKU MANDAUE CITY

Billing Address: VELASQUEZ ST.,SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,032.19 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

19647300003

BC10/450.2/12700/0/21/06-16-2017/52

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533957034147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53326300000

Date : 06-16-2017

BC10/450.2/12900/0338625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332630000-0

Collection Ref. Code : 1815-94-998-8

Customer Information----------

Name : OUANO,LEONCIA

Premise Address: WIRELESS, MANDAUE CITY
Billing Address: WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141227WS6	Pole No	:	0338625
Serial No	:	43370428	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7120
Period From	:	05-15-2017	Prev Rdg	:	7051
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 121.43
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.22
CURRENT BILL - JUNE 2017		628.65
TOTAL AMOUNT DUE		1,235.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 449.00

Your monthly electricity consumption chart

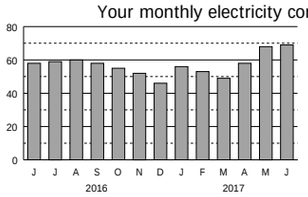

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.65		
Less : VAT	46.62		
Amount Net of VAT	582.03		
Less: BIR 2306	19.42		
BIR 2307	10.98	VATable Sales	546.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.60
Amount Due	551.63	VAT Zero Rated Sales	0.00
Add : VAT	46.62	VAT Amount	46.62
TOTAL AMOUNT DUE	598.25	TOTAL SALES	628.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/12900/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533957034147

Collection Ref. Code : 1815-94-998-8
Account ID : 5332630000-0
Customer Name : OUANO,LEONCIA
Meter Number : 141227WS6
Period : May 2017

Premise Address: WIRELESS, MANDAUE CITY
Billing Address: WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 1,235.40 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 _____

53326300000

BC10/450.2/12900/0/21/06-16-2017/52

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033774528734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03326300005

Date : 06-16-2017

BC10/450.2/13100/0338625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332630000-5

Collection Ref. Code : 1815-94-965-1

Customer Information----------

Name : COLINA,LEONA

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197793WS6	Pole No	:	0338625
Serial No	:	42445838	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9783
Period From	:	05-15-2017	Prev Rdg	:	9584
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
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	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		43.86
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		6.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		271.64
CURRENT BILL - JUNE 2017		2,232.25
TOTAL AMOUNT DUE		3,448.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,119.00

Your monthly electricity consumption chart

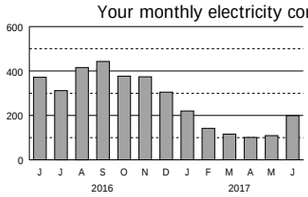

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.25		
Less : VAT	167.03		
Amount Net of VAT	2,065.22		
Less: BIR 2306	69.59		
BIR 2307	39.41	VATable Sales	1,960.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.61
Amount Due	1,956.22	VAT Zero Rated Sales	0.00
Add : VAT	167.03	VAT Amount	167.03
TOTAL AMOUNT DUE	2,123.25	TOTAL SALES	2,232.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/13100/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033774528734

Collection Ref. Code : 1815-94-965-1
Account ID : 0332630000-5
Customer Name : COLINA,LEONA
Meter Number : 197793WS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,448.66 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 _____

03326300005

BC10/450.2/13100/0/21/06-16-2017/52

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814081134517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81496300005

Date : 06-16-2017

BC10/450.2/13200/0338625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149630000-5

Collection Ref. Code : 1839-32-107-5

Customer Information----------

Name : ADOLFO,MERCEDEZ

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218540WS6	Pole No	:	0338625
Serial No	:	47671700	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10922
Period From	:	05-15-2017	Prev Rdg	:	10860
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 108.53
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.05
CURRENT BILL - JUNE 2017		566.14
TOTAL AMOUNT DUE		1,145.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 429.00

Your monthly electricity consumption chart

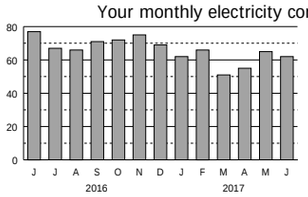

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.14		
Less : VAT	42.04		
Amount Net of VAT	524.10		
Less: BIR 2306	17.53		
BIR 2307	9.89	VATable Sales	492.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	496.68	VAT Zero Rated Sales	0.00
Add : VAT	42.04	VAT Amount	42.04
TOTAL AMOUNT DUE	538.72	TOTAL SALES	566.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/13200/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814081134517

Collection Ref. Code : 1839-32-107-5
Account ID : 8149630000-5
Customer Name : ADOLFO,MERCEDEZ
Meter Number : 218540WS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,145.64 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

81496300005

BC10/450.2/13200/0/21/06-16-2017/52

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276899138252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27643400008

Date : 06-16-2017

BC10/450.2/13400/0338625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2764340000-8

Collection Ref. Code : 1837-19-371-1

Customer Information----------

Name : COLINA,HENRY R

Premise Address: GOTHONG RD., NAWANAO SUBANGDAKU MANDAUE CITY

Billing Address: GOTHONG RD., NAWANAO SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463282 GS6	Pole No	:	0338625
Serial No	:	58133537	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6727
Period From	:	05-15-2017	Prev Rdg	:	6568
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	140	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
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	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,130.00	42.60
Sub-Total		58.21
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		220.08
CURRENT BILL - JUNE 2017		1,810.78
TOTAL AMOUNT DUE		3,940.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,035.00

Your monthly electricity consumption chart

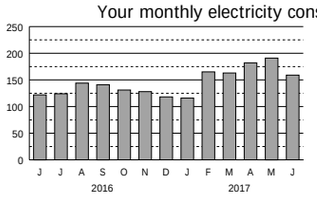

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.78		
Less : VAT	136.38		
Amount Net of VAT	1,674.40		
Less: BIR 2306	56.83		
BIR 2307	31.97	VATable Sales	1,590.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.70
Amount Due	1,585.60	VAT Zero Rated Sales	0.00
Add : VAT	136.38	VAT Amount	136.38
TOTAL AMOUNT DUE	1,721.98	TOTAL SALES	1,810.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/13400/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276899138252

Collection Ref. Code : 1837-19-371-1
Account ID : 2764340000-8
Customer Name : COLINA,HENRY R
Meter Number : 463282 GS6
Period : May 2017

Premise Address: GOTHONG RD., NAWANAO SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG RD., NAWANAO SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,940.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27643400008

BC10/450.2/13400/0/21/06-16-2017/52

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720464830205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72077300001

Date : 06-16-2017

BC10/450.2/13700/0338681/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207730000-1

Collection Ref. Code : 1835-26-683-5

Customer Information----------

Name : JACALAN,ALICIA C.

Premise Address: VELASQUEZ ST., SUBANGDAK MANDAUE CITY
Billing Address: VELASQUEZ ST., SUBANGDAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	298997SS6	Pole No	:	0338681
Serial No	:	24062497	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11151
Period From	:	05-15-2017	Prev Rdg	:	11151
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		26.16
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.92
CURRENT BILL - JUNE 2017		35.08
Debit Adjustments		120.85
TOTAL AMOUNT DUE		1,002.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 461.00

Your monthly electricity consumption chart

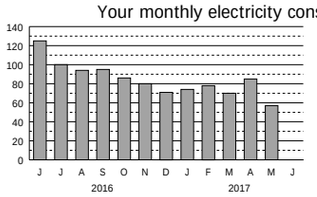

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.08		
Less : VAT	3.76		
Amount Net of VAT	31.32		
Less: BIR 2306	1.57		
BIR 2307	0.63	VATable Sales	31.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.16
Amount Due	29.12	VAT Zero Rated Sales	0.00
Add : VAT	3.76	VAT Amount	3.76
TOTAL AMOUNT DUE	32.88	TOTAL SALES	35.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/13700/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720464830205

Collection Ref. Code : 1835-26-683-5
Account ID : 7207730000-1
Customer Name : JACALAN,ALICIA C.
Meter Number : 298997SS6
Period : May 2017

Premise Address: VELASQUEZ ST., SUBANGDAK MANDAUE CITY
Billing Address: VELASQUEZ ST., SUBANGDAK MANDAUE CITY

TOTAL AMOUNT DUE : 1,002.68 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

72077300001

BC10/450.2/13700/0/21/06-16-2017/52

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433871541375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43326300001

Date : 06-16-2017

BC10/450.2/13800/0338681/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332630000-1

Collection Ref. Code : 1815-94-992-9

Customer Information----------

Name : JACALAN,GUMERSINDO

Premise Address: H. CORTES ST., MANDAUE
Billing Address: H. CORTES ST., MANDAUE

TIN :

Metering Information----------

Meter No	:	210580WS6	Pole No	:	0338681
Serial No	:	48532553	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24220
Period From	:	05-15-2017	Prev Rdg	:	23802
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	0	Billed kWh	:	418

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,516.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,317.73
Transmission Charge	0.3752/kWh	156.83
System Loss Charge	0.8255/kWh	345.06
Sub-Total		2,819.62
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,073.50	141.47
Sub-Total		182.50
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		165.62
Transmission		3.68
System Loss		23.26
Distribution		144.12
Others		24.42
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		581.26
CURRENT BILL - JUNE 2017		4,784.40
TOTAL AMOUNT DUE		8,300.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,557.00

Your monthly electricity consumption chart

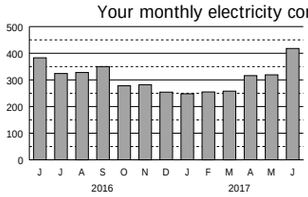

Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,784.40		
Less : VAT	361.10		
Amount Net of VAT	4,423.30		
Less: BIR 2306	150.47		
BIR 2307	84.48	VATable Sales	4,203.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.16
Amount Due	4,188.35	VAT Zero Rated Sales	0.00
Add : VAT	361.10	VAT Amount	361.10
TOTAL AMOUNT DUE	4,549.45	TOTAL SALES	4,784.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/13800/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433871541375

Collection Ref. Code : 1815-94-992-9
Account ID : 4332630000-1
Customer Name : JACALAN,GUMERSINDO
Meter Number : 210580WS6
Period : May 2017

Premise Address: H. CORTES ST., MANDAUE
Billing Address: H. CORTES ST., MANDAUE

TOTAL AMOUNT DUE : 8,300.98 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

43326300001

BC10/450.2/13800/0/21/06-16-2017/52

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233938187021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23326300003

Date : 06-16-2017

BC10/450.2/13900/0338625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332630000-3

Collection Ref. Code : 1815-94-980-5

Customer Information----------

Name : AGUJAR,PRISCILLA

Premise Address: WIRELESS-MANDAUE
Billing Address: WIRELESS-MANDAUE

TIN :

Metering Information----------

Meter No	:	166599WS6	Pole No	:	0338625
Serial No	:	48552311	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28124
Period From	:	05-15-2017	Prev Rdg	:	27926
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
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	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		58.48
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		8.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		272.15
CURRENT BILL - JUNE 2017		2,237.78
TOTAL AMOUNT DUE		4,190.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,963.00

Your monthly electricity consumption chart

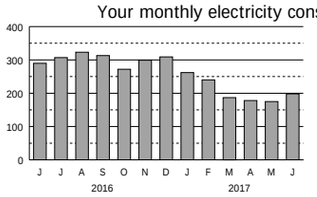

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.78		
Less : VAT	167.99		
Amount Net of VAT	2,069.79		
Less: BIR 2306	70.01		
BIR 2307	39.51	VATable Sales	1,965.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.16
Amount Due	1,960.27	VAT Zero Rated Sales	0.00
Add : VAT	167.99	VAT Amount	167.99
TOTAL AMOUNT DUE	2,128.26	TOTAL SALES	2,237.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/13900/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233938187021

Collection Ref. Code : 1815-94-980-5
Account ID : 2332630000-3
Customer Name : AGUJAR,PRISCILLA
Meter Number : 166599WS6
Period : May 2017

Premise Address: WIRELESS-MANDAUE
Billing Address: WIRELESS-MANDAUE

TOTAL AMOUNT DUE : 4,190.48 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 _____

23326300003

BC10/450.2/13900/0/21/06-16-2017/52

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323125688558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32326300004

Date : 06-16-2017

BC10/450.2/14300/0338653/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232630000-4

Collection Ref. Code : 1815-94-884-1

Customer Information----------

Name : BORDADOR,JANUARIO

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1216375	Pole No	:	0338653
Serial No	:	85120824	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	73
Period From	:	05-15-2017	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Sub-Total		- 120.12
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 9.80
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		72.59
CURRENT BILL - JUNE 2017		553.09
TOTAL AMOUNT DUE		835.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1.00

Your monthly electricity consumption chart

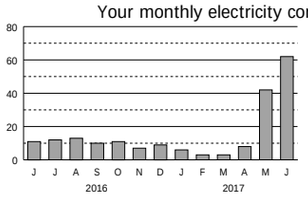

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.09		
Less : VAT	40.64		
Amount Net of VAT	512.45		
Less: BIR 2306	16.95		
BIR 2307	9.66	VATable Sales	480.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.95
Amount Due	485.84	VAT Zero Rated Sales	0.00
Add : VAT	40.64	VAT Amount	40.64
TOTAL AMOUNT DUE	526.48	TOTAL SALES	553.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/14300/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323125688558

Collection Ref. Code : 1815-94-884-1
Account ID : 3232630000-4
Customer Name : BORDADOR,JANUARIO
Meter Number : MTR1216375
Period : May 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 835.26 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

32326300004

BC10/450.2/14300/0/21/06-16-2017/52

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483127468994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48315480623

Date : 06-16-2017

BC10/450.2/14400/0338632/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831548062-3

Collection Ref. Code : 1849-65-833-1

Customer Information----------

Name : OUANO,VERONICO COLINA

Premise Address: 1063 H. CORTEZ STREET GOTHONG ROAD
Billing Address: 1063 H. CORTEZ STREET GOTHONG ROAD

TIN :

Metering Information----------

Meter No	:	495713 GS6	Pole No	:	0338632
Serial No	:	56810434	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10490
Period From	:	05-15-2017	Prev Rdg	:	10212
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	1400	Billed kWh	:	278

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,524.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.7002/kWh	194.66
System Loss Charge	0.812/kWh	225.74
Sub-Total		1,961.85
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	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,524.50	50.49
Sub-Total		77.78
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		110.13
Transmission		4.43
System Loss		14.65
Distribution		96.05
Others		11.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		382.94
CURRENT BILL - JUNE 2017		3,223.01
TOTAL AMOUNT DUE		5,747.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,610.00

Your monthly electricity consumption chart

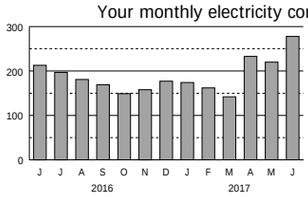

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.01		
Less : VAT	236.30		
Amount Net of VAT	2,986.71		
Less: BIR 2306	98.44		
BIR 2307	57.09	VATable Sales	2,840.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.64
Amount Due	2,831.18	VAT Zero Rated Sales	0.00
Add : VAT	236.30	VAT Amount	236.30
TOTAL AMOUNT DUE	3,067.48	TOTAL SALES	3,223.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/14400/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483127468994

Collection Ref. Code : 1849-65-833-1
Account ID : 4831548062-3
Customer Name : OUANO,VERONICO COLINA
Meter Number : 495713 GS6
Period : May 2017

Premise Address: 1063 H. CORTEZ STREET GOTHONG ROAD
Billing Address: 1063 H. CORTEZ STREET GOTHONG ROAD

TOTAL AMOUNT DUE : 5,747.63 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

48315480623

BC10/450.2/14400/0/21/06-16-2017/52

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823089387739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82326300009

Date : 06-16-2017

BC10/450.2/14600/0294985/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232630000-9

Collection Ref. Code : 1815-94-944-9

Customer Information----------

Name : OUANO,LEONCIA -M4

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305173GS6	Pole No	:	0294985
Serial No	:	44745141	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27214
Period From	:	05-15-2017	Prev Rdg	:	27024
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
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	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		54.81
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		261.03
CURRENT BILL - JUNE 2017		2,146.13
TOTAL AMOUNT DUE		3,954.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,360.00

Your monthly electricity consumption chart

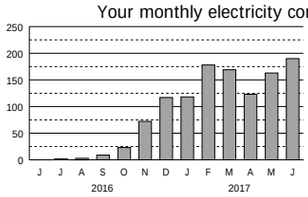

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.13		
Less : VAT	161.08		
Amount Net of VAT	1,985.05		
Less: BIR 2306	67.12		
BIR 2307	37.89	VATable Sales	1,885.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.95
Amount Due	1,880.04	VAT Zero Rated Sales	0.00
Add : VAT	161.08	VAT Amount	161.08
TOTAL AMOUNT DUE	2,041.12	TOTAL SALES	2,146.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/14600/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823089387739

Collection Ref. Code : 1815-94-944-9
Account ID : 8232630000-9
Customer Name : OUANO,LEONCIA -M4
Meter Number : 305173GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,954.00 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 _____

82326300009

BC10/450.2/14600/0/21/06-16-2017/52

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913454124543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91326300000

Date : 06-16-2017

BC10/450.2/14610/0294964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132630000-0

Collection Ref. Code : 1815-94-818-3

Customer Information----------

Name : OUANO,LEONCIA

Premise Address: H-CORTES MANDAUE
Billing Address: H-CORTES MANDAUE

TIN :

Metering Information----------

Meter No	:	328033GS6	Pole No	:	0294964
Serial No	:	47080791	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15072
Period From	:	05-15-2017	Prev Rdg	:	15003
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 119.18
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.51
CURRENT BILL - JUNE 2017		631.19
TOTAL AMOUNT DUE		1,350.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 622.00

Your monthly electricity consumption chart

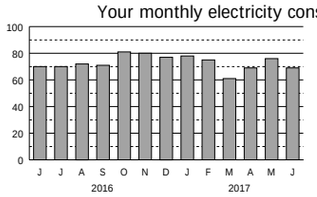

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.19		
Less : VAT	46.90		
Amount Net of VAT	584.29		
Less: BIR 2306	19.54		
BIR 2307	11.03	VATable Sales	548.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.61
Amount Due	553.72	VAT Zero Rated Sales	0.00
Add : VAT	46.90	VAT Amount	46.90
TOTAL AMOUNT DUE	600.62	TOTAL SALES	631.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/14610/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913454124543

Collection Ref. Code : 1815-94-818-3
Account ID : 9132630000-0
Customer Name : OUANO,LEONCIA
Meter Number : 328033GS6
Period : May 2017

Premise Address: H-CORTES MANDAUE
Billing Address: H-CORTES MANDAUE

TOTAL AMOUNT DUE : 1,350.59 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

91326300000

BC10/450.2/14610/0/21/06-16-2017/52

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612616228339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61286300001

Date : 06-16-2017

BC10/450.2/15200/0338653/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128630000-1

Collection Ref. Code : 1819-83-107-8

Customer Information----------

Name : VELASQUEZ,GLADYS C

Premise Address: H.CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H.CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166973WS6	Pole No	:	0338653
Serial No	:	48681467	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15988
Period From	:	05-15-2017	Prev Rdg	:	15881
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	250	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		31.50
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		147.35
CURRENT BILL - JUNE 2017		1,211.77
TOTAL AMOUNT DUE		2,261.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 860.00

Your monthly electricity consumption chart

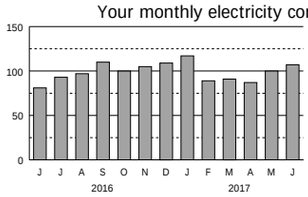

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.77		
Less : VAT	91.05		
Amount Net of VAT	1,120.72		
Less: BIR 2306	37.94		
BIR 2307	21.39	VATable Sales	1,064.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.30
Amount Due	1,061.39	VAT Zero Rated Sales	0.00
Add : VAT	91.05	VAT Amount	91.05
TOTAL AMOUNT DUE	1,152.44	TOTAL SALES	1,211.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/15200/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612616228339

Collection Ref. Code : 1819-83-107-8
Account ID : 6128630000-1
Customer Name : VELASQUEZ,GLADYS C
Meter Number : 166973WS6
Period : May 2017

Premise Address: H.CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: H.CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,261.03 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

61286300001

BC10/450.2/15200/0/21/06-16-2017/52

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957109926481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95785300005

Date : 06-16-2017

BC10/450.2/15600/0338660/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578530000-5

Collection Ref. Code : 1813-73-434-8

Customer Information----------

Name : ROM,PANTALEON V.

Premise Address: #1063 H. CORTES ST., INF. DONKIN DONUT SUBANGDAKU MANDAUE CITY

Billing Address: #1063 H. CORTES ST., INF. DONKIN DONUT SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492554 GS6	Pole No	:	0338660
Serial No	:	88921805	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16210
Period From	:	05-15-2017	Prev Rdg	:	15910
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	370	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.3752/kWh	112.56
System Loss Charge	0.8255/kWh	247.65
Sub-Total		2,023.65
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,000.50	60.01
Sub-Total		89.46
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		118.86
Transmission		2.64
System Loss		16.68
Distribution		103.61
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		412.11
CURRENT BILL - JUNE 2017		3,388.61
TOTAL AMOUNT DUE		6,389.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,008.00

Your monthly electricity consumption chart

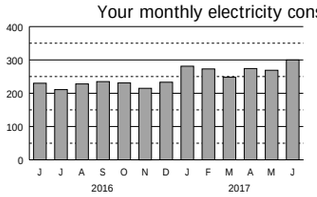

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,388.61		
Less : VAT	254.31		
Amount Net of VAT	3,134.30		
Less: BIR 2306	105.96		
BIR 2307	59.83	VATable Sales	2,976.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.80
Amount Due	2,968.51	VAT Zero Rated Sales	0.00
Add : VAT	254.31	VAT Amount	254.31
TOTAL AMOUNT DUE	3,222.82	TOTAL SALES	3,388.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/15600/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957109926481

Collection Ref. Code : 1813-73-434-8
Account ID : 9578530000-5
Customer Name : ROM,PANTALEON V.
Meter Number : 492554 GS6
Period : May 2017

Premise Address: #1063 H. CORTES ST., INF. DONKIN DONUT SUBANGDAKU MANDAUE CITY
Billing Address: #1063 H. CORTES ST., INF. DONKIN DONUT SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,389.10 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

95785300005

BC10/450.2/15600/0/21/06-16-2017/52

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595297763105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59504669678

Date : 06-16-2017

BC10/450.2/15610/0338660/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950466967-8

Collection Ref. Code : 1863-65-998-6

Customer Information----------

Name : PANUAN,EFRENITA FALCON

Premise Address: SITIO NAWANAO SUBANGDAKU,MANDAUE CITY

Billing Address: SITIO NAWANAO SUBANGDAKU,MANDAUE CITY

TIN : 465-450-314-000

Metering Information----------

Meter No	:	MTR1144446	Pole No	:	0338660
Serial No	:	40098380	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1758
Period From	:	05-15-2017	Prev Rdg	:	1657
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	400	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 963.00	19.26
Sub-Total		29.18
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.02
CURRENT BILL - JUNE 2017		1,143.49
TOTAL AMOUNT DUE		2,106.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,108.00

Your monthly electricity consumption chart

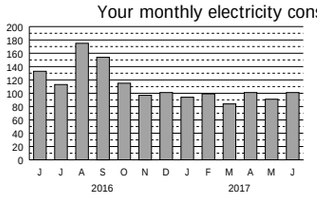

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.49		
Less : VAT	85.89		
Amount Net of VAT	1,057.60		
Less: BIR 2306	35.79		
BIR 2307	20.19	VATable Sales	1,004.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.13
Amount Due	1,001.62	VAT Zero Rated Sales	0.00
Add : VAT	85.89	VAT Amount	85.89
TOTAL AMOUNT DUE	1,087.51	TOTAL SALES	1,143.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/15610/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595297763105

Collection Ref. Code : 1863-65-998-6

Account ID : 5950466967-8

Customer Name : PANUAN,EFRENITA FALCON

Meter Number : MTR1144446

Period : May 2017

Premise Address: SITIO NAWANAO SUBANGDAKU,MANDAUE CITY

Billing Address: SITIO NAWANAO SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 2,106.30 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

59504669678

BC10/450.2/15610/0/21/06-16-2017/52

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331825712368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

3312763418 7

Date : 06-16-2017

BC10/450.2/15650/0338660/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312763418-7

Collection Ref. Code : 1851-91-605-9

Customer Information----------

Name : CALVARIO,LAURA DAWAL

Premise Address: NAWANAO SUBANGDAKU
Billing Address: NAWANAO SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	533700 GS6	Pole No	:	0338660
Serial No	:	26132010	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5553
Period From	:	05-15-2017	Prev Rdg	:	5438
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	230	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		158.58
CURRENT BILL - JUNE 2017		1,304.28
TOTAL AMOUNT DUE		2,535.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,275.00

Your monthly electricity consumption chart

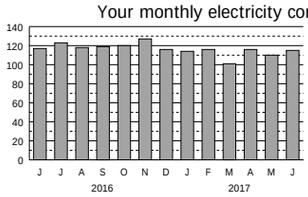

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.28		
Less : VAT	98.06		
Amount Net of VAT	1,206.22		
Less: BIR 2306	40.86		
BIR 2307	23.03	VATable Sales	1,145.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.52
Amount Due	1,142.33	VAT Zero Rated Sales	0.00
Add : VAT	98.06	VAT Amount	98.06
TOTAL AMOUNT DUE	1,240.39	TOTAL SALES	1,304.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/15650/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331825712368

Collection Ref. Code : 1851-91-605-9
Account ID : 3312763418-7
Customer Name : CALVARIO,LAURA DAWAL
Meter Number : 533700 GS6
Period : May 2017

Premise Address: NAWANAO SUBANGDAKU
Billing Address: NAWANAO SUBANGDAKU

TOTAL AMOUNT DUE : 2,535.55 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

3312763418 7

BC10/450.2/15650/0/21/06-16-2017/52

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861627801728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86176300001

Date : 06-16-2017

BC10/450.2/15800/0338660/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617630000-1

Collection Ref. Code : 1829-36-968-7

Customer Information----------

Name : YAP,VENERANDA ABINASA

Premise Address: H CORTES ST WIRELESS
Billing Address: H CORTES ST WIRELESS

TIN :

Metering Information----------

Meter No	:	525551 GS6	Pole No	:	0338660
Serial No	:	53355892	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14261
Period From	:	05-15-2017	Prev Rdg	:	13834
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	577	Billed kWh	:	427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,479.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,367.63
Transmission Charge	0.3752/kWh	160.21
System Loss Charge	0.8255/kWh	352.49
Sub-Total		2,880.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,479.00	69.58
Sub-Total		111.50
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		169.18
Transmission		3.77
System Loss		23.75
Distribution		147.21
Others		15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		584.34
CURRENT BILL - JUNE 2017		4,802.95
TOTAL AMOUNT DUE		8,282.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,959.00

Your monthly electricity consumption chart

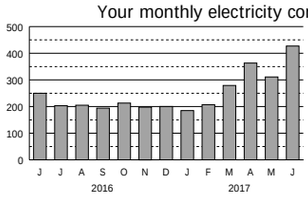

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,802.95		
Less : VAT	359.82		
Amount Net of VAT	4,443.13		
Less: BIR 2306	149.93		
BIR 2307	84.79	VATable Sales	4,218.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.52
Amount Due	4,208.41	VAT Zero Rated Sales	0.00
Add : VAT	359.82	VAT Amount	359.82
TOTAL AMOUNT DUE	4,568.23	TOTAL SALES	4,802.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/15800/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861627801728

Collection Ref. Code : 1829-36-968-7
Account ID : 8617630000-1
Customer Name : YAP,VENERANDA ABINASA
Meter Number : 525551 GS6
Period : May 2017

Premise Address: H CORTES ST WIRELESS
Billing Address: H CORTES ST WIRELESS

TOTAL AMOUNT DUE : 8,282.12 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 _____

86176300001

BC10/450.2/15800/0/21/06-16-2017/52

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242793772819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24276300001

Date : 06-16-2017

BC10/450.2/15900/0338660/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427630000-1

Collection Ref. Code : 1829-46-014-5

Customer Information----------

Name : COLINA,MATERNO Q

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210203WS6	Pole No	:	0338660
Serial No	:	49602424	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16613
Period From	:	05-15-2017	Prev Rdg	:	16258
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	100	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,517.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,968.40
Transmission Charge	0.3752/kWh	133.20
System Loss Charge	0.8255/kWh	293.05
Sub-Total		2,394.65
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,517.50	70.35
Sub-Total		105.20
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		140.65
Transmission		3.13
System Loss		19.74
Distribution		122.49
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		487.48
CURRENT BILL - JUNE 2017		4,008.09
TOTAL AMOUNT DUE		7,525.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,755.00

Your monthly electricity consumption chart

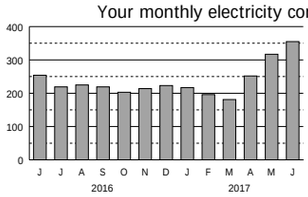

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,008.09		
Less : VAT	300.75		
Amount Net of VAT	3,707.34		
Less: BIR 2306	125.32		
BIR 2307	70.76	VATable Sales	3,520.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.73
Amount Due	3,511.26	VAT Zero Rated Sales	0.00
Add : VAT	300.75	VAT Amount	300.75
TOTAL AMOUNT DUE	3,812.01	TOTAL SALES	4,008.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/15900/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242793772819

Collection Ref. Code : 1829-46-014-5
Account ID : 2427630000-1
Customer Name : COLINA,MATERNO Q
Meter Number : 210203WS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,525.62 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

24276300001

BC10/450.2/15900/0/21/06-16-2017/52

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952076680028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95238039945

Date : 06-16-2017

BC10/450.2/16000/0338674/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523803994-5

Collection Ref. Code : 1853-37-182-3

Customer Information----------

Name : ARMAMENTO,ROQUE CONDE

Premise Address: 1063 HERNAN CORTES ST. SUBANGDAKU, MANDAUE CITY

Billing Address: 1063 HERNAN CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545325 GS6	Pole No	:	0338674
Serial No	:	59290172	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2994
Period From	:	05-15-2017	Prev Rdg	:	2899
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		- 25.66
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.79
CURRENT BILL - JUNE 2017		1,017.78
TOTAL AMOUNT DUE		2,028.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 980.00

Your monthly electricity consumption chart

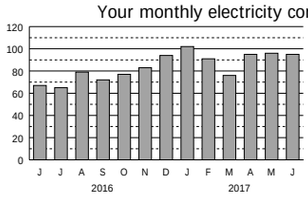

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.78		
Less : VAT	76.07		
Amount Net of VAT	941.71		
Less: BIR 2306	31.69		
BIR 2307	17.93	VATable Sales	891.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	892.09	VAT Zero Rated Sales	0.00
Add : VAT	76.07	VAT Amount	76.07
TOTAL AMOUNT DUE	968.16	TOTAL SALES	1,017.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/16000/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952076680028

Collection Ref. Code : 1853-37-182-3

Account ID : 9523803994-5

Customer Name : ARMAMENTO,ROQUE CONDE

Meter Number : 545325 GS6

Period : May 2017

Premise Address: 1063 HERNAN CORTES ST. SUBANGDAKU, MANDAUE CITY

Billing Address: 1063 HERNAN CORTES ST. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,028.65 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

95238039945

BC10/450.2/16000/0/21/06-16-2017/52

3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859167098479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

8594062677 4

Date : 06-16-2017

BC10/450.2/16510/0338674/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594062677-4

Collection Ref. Code : 1857-40-662-1

Customer Information----------

Name : CONDE,ROSALYN PANTORELLA

Premise Address: H. CORTES WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: H. CORTES WIRELESS SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005142 EFS6	Pole No	:	0338674
Serial No	:	94721468	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3868
Period From	:	05-15-2017	Prev Rdg	:	3783
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		- 55.26
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.05
CURRENT BILL - JUNE 2017		876.37
TOTAL AMOUNT DUE		2,221.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,155.00

Your monthly electricity consumption chart

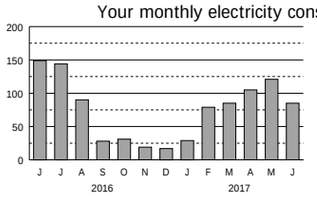

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.37		
Less : VAT	65.73		
Amount Net of VAT	810.64		
Less: BIR 2306	27.37		
BIR 2307	15.40	VATable Sales	766.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.32
Amount Due	767.87	VAT Zero Rated Sales	0.00
Add : VAT	65.73	VAT Amount	65.73
TOTAL AMOUNT DUE	833.60	TOTAL SALES	876.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/16510/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859167098479

Collection Ref. Code : 1857-40-662-1

Account ID : 8594062677-4

Customer Name : CONDE,ROSALYN PANTORELLA

Meter Number : 005142 EFS6

Period : May 2017

Premise Address: H. CORTES WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: H. CORTES WIRELESS SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,221.60 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

8594062677 4

BC10/450.2/16510/0/21/06-16-2017/52

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003865653432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00326300001

Date : 06-16-2017

BC10/450.2/16700/0243153/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032630000-1

Collection Ref. Code : 1815-94-632-6

Customer Information----------

Name : BORDALBA,LILIA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551278 GS6	Pole No	:	0243153
Serial No	:	25679121	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11844
Period From	:	05-15-2017	Prev Rdg	:	11552
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,028.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,028.50	60.57
Sub-Total		89.24
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		401.41
CURRENT BILL - JUNE 2017		3,300.85
TOTAL AMOUNT DUE		6,329.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,837.00

Your monthly electricity consumption chart

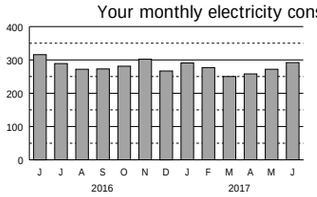

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.85		
Less : VAT	247.79		
Amount Net of VAT	3,053.06		
Less: BIR 2306	103.25		
BIR 2307	58.28	VATable Sales	2,899.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.62
Amount Due	2,891.53	VAT Zero Rated Sales	0.00
Add : VAT	247.79	VAT Amount	247.79
TOTAL AMOUNT DUE	3,139.32	TOTAL SALES	3,300.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/16700/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003865653432

Collection Ref. Code : 1815-94-632-6

Account ID : 0032630000-1

Customer Name : BORDALBA,LILIA

Meter Number : 551278 GS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 6,329.19 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

00326300001 BC10/450.2/16700/0/21/06-16-2017/52 3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131558361822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13115830328

Date : 06-16-2017

BC10/450.2/16710/0243153/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311583032-8

Collection Ref. Code : 1863-50-764-7

Customer Information----------

Name : BORDALBA,HARRY SUYCANO

Premise Address: 1065 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

Billing Address: 1065 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136737	Pole No	:	0243153
Serial No	:	40095389	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1172
Period From	:	05-15-2017	Prev Rdg	:	1102
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	312	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 143.50	2.87
Sub-Total		- 132.63
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.24
CURRENT BILL - JUNE 2017		627.09
Debit Adjustments		401.00
TOTAL AMOUNT DUE		1,171.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 401.00

Your monthly electricity consumption chart

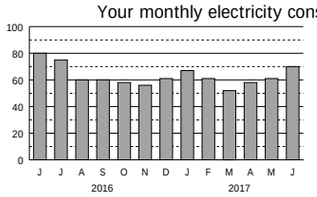

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.09		
Less : VAT	46.16		
Amount Net of VAT	580.93		
Less: BIR 2306	19.23		
BIR 2307	10.95	VATable Sales	544.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.08
Amount Due	550.75	VAT Zero Rated Sales	0.00
Add : VAT	46.16	VAT Amount	46.16
TOTAL AMOUNT DUE	596.91	TOTAL SALES	627.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/16710/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131558361822

Collection Ref. Code : 1863-50-764-7

Account ID : 1311583032-8

Customer Name : BORDALBA,HARRY SUYCANO

Meter Number : MTR1136737

Period : May 2017

Premise Address: 1065 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

Billing Address: 1065 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,171.46 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

13115830328

BC10/450.2/16710/0/21/06-16-2017/52

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999286942470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99967300007

Date : 06-16-2017

BC10/450.2/16800/0243153/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996730000-7

Collection Ref. Code : 1835-23-998-6

Customer Information----------

Name : BORDALBA,DANTE C

Premise Address: H. CORTES ST.,WIRELESS, MANDAUE CITY
Billing Address: H. CORTES ST.,WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424927GS6	Pole No	:	0243153
Serial No	:	58699323	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9934
Period From	:	05-15-2017	Prev Rdg	:	9859
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 96.82
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.46
CURRENT BILL - JUNE 2017		721.16
TOTAL AMOUNT DUE		1,321.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 599.00

Your monthly electricity consumption chart

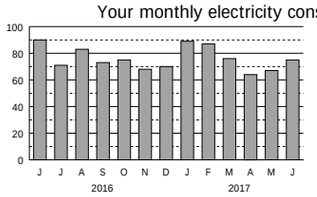

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.16		
Less : VAT	53.58		
Amount Net of VAT	667.58		
Less: BIR 2306	22.34		
BIR 2307	12.64	VATable Sales	628.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.88
Amount Due	632.60	VAT Zero Rated Sales	0.00
Add : VAT	53.58	VAT Amount	53.58
TOTAL AMOUNT DUE	686.18	TOTAL SALES	721.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/16800/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999286942470

Collection Ref. Code : 1835-23-998-6
Account ID : 9996730000-7
Customer Name : BORDALBA,DANTE C
Meter Number : 424927GS6
Period : May 2017

Premise Address: H. CORTES ST.,WIRELESS, MANDAUE CITY
Billing Address: H. CORTES ST.,WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 1,321.74 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 _____

99967300007

BC10/450.2/16800/0/21/06-16-2017/52

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357869348271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35785300001

Date : 06-16-2017

BC10/450.2/17000/0243153/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578530000-1

Collection Ref. Code : 1813-72-665-5

Customer Information----------

Name : BORDALBA,DARWIN C.

Premise Address: #1069 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: #1069 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	31718GS6	Pole No	:	0243153
Serial No	:	79732992	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10055
Period From	:	05-15-2017	Prev Rdg	:	9763
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	140	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,604.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,605.00	52.10
Sub-Total		80.77
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		400.34
CURRENT BILL - JUNE 2017		3,291.31
TOTAL AMOUNT DUE		5,896.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,328.00

Your monthly electricity consumption chart

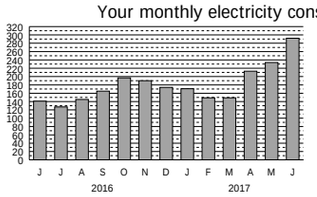

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.31		
Less : VAT	246.77		
Amount Net of VAT	3,044.54		
Less: BIR 2306	102.83		
BIR 2307	58.11	VATable Sales	2,890.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.57
Amount Due	2,883.60	VAT Zero Rated Sales	0.00
Add : VAT	246.77	VAT Amount	246.77
TOTAL AMOUNT DUE	3,130.37	TOTAL SALES	3,291.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/17000/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357869348271

Collection Ref. Code : 1813-72-665-5
Account ID : 3578530000-1
Customer Name : BORDALBA,DARWIN C.
Meter Number : 31718GS6
Period : May 2017

Premise Address: #1069 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: #1069 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,896.07 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 _____

35785300001

BC10/450.2/17000/0/21/06-16-2017/52

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472097827318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47261063003

Date : 06-16-2017

BC10/450.2/17090/0338660/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726106300-3

Collection Ref. Code : 1855-98-932-8

Customer Information----------

Name : CANETE,RENANTE CARBON

Premise Address: H, CORTES ST.WIRELESS SUBANGDAKU
Billing Address: H, CORTES ST.WIRELESS SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	6075 EVS6	Pole No	:	0338660
Serial No	:	06106175	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6817
Period From	:	05-15-2017	Prev Rdg	:	6751
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	220	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 115.52
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.77
CURRENT BILL - JUNE 2017		602.30
TOTAL AMOUNT DUE		1,216.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 1,201.00

Your monthly electricity consumption chart

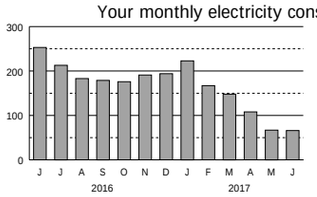

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.30		
Less : VAT	44.71		
Amount Net of VAT	557.59		
Less: BIR 2306	18.62		
BIR 2307	10.52	VATable Sales	523.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.06
Amount Due	528.45	VAT Zero Rated Sales	0.00
Add : VAT	44.71	VAT Amount	44.71
TOTAL AMOUNT DUE	573.16	TOTAL SALES	602.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/17090/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472097827318

Collection Ref. Code : 1855-98-932-8
Account ID : 4726106300-3
Customer Name : CANETE,RENANTE CARBON
Meter Number : 6075 EVS6
Period : May 2017

Premise Address: H, CORTES ST.WIRELESS SUBANGDAKU
Billing Address: H, CORTES ST.WIRELESS SUBANGDAKU

TOTAL AMOUNT DUE : 1,216.92 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

47261063003

BC10/450.2/17090/0/21/06-16-2017/52

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034409406402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

0348630001

Date : 06-16-2017

BC10/450.2/17100/0338660/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348630000-1

Collection Ref. Code : 1841-65-293-8

Customer Information----------

Name : REMARCA,LOLITA C

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328043GS6	Pole No	:	0338660
Serial No	:	45988845	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21642
Period From	:	05-15-2017	Prev Rdg	:	21459
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	245	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		55.39
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		251.74
CURRENT BILL - JUNE 2017		2,070.18
TOTAL AMOUNT DUE		3,941.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,163.00

Your monthly electricity consumption chart

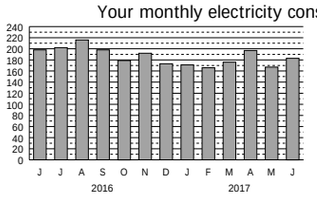

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.18		
Less : VAT	155.47		
Amount Net of VAT	1,914.71		
Less: BIR 2306	64.78		
BIR 2307	36.55	VATable Sales	1,818.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.27
Amount Due	1,813.38	VAT Zero Rated Sales	0.00
Add : VAT	155.47	VAT Amount	155.47
TOTAL AMOUNT DUE	1,968.85	TOTAL SALES	2,070.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/17100/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034409406402

Collection Ref. Code : 1841-65-293-8

Account ID : 0348630000-1

Customer Name : REMARCA,LOLITA C

Meter Number : 328043GS6

Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,941.69 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

0348630001 BC10/450.2/17100/0/21/06-16-2017/52 3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852904864672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85266300004

Date : 06-16-2017

BC10/450.2/17200/0338660/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526630000-4

Collection Ref. Code : 1829-34-794-2

Customer Information----------

Name : GETIGAN,VIRGINCITA P

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257087GS6	Pole No	:	0338660
Serial No	:	45130296	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15015
Period From	:	05-15-2017	Prev Rdg	:	14852
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
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	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		223.74
CURRENT BILL - JUNE 2017		1,839.51
TOTAL AMOUNT DUE		3,282.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,494.00

Your monthly electricity consumption chart

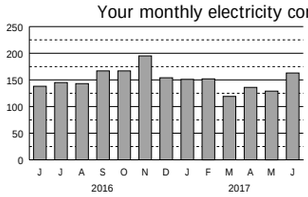

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.51		
Less : VAT	138.00		
Amount Net of VAT	1,701.51		
Less: BIR 2306	57.50		
BIR 2307	32.48	VATable Sales	1,615.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.74
Amount Due	1,611.53	VAT Zero Rated Sales	0.00
Add : VAT	138.00	VAT Amount	138.00
TOTAL AMOUNT DUE	1,749.53	TOTAL SALES	1,839.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/17200/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852904864672

Collection Ref. Code : 1829-34-794-2

Account ID : 8526630000-4

Customer Name : GETIGAN,VIRGINCITA P

Meter Number : 257087GS6

Period : May 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,282.63 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

85266300004

BC10/450.2/17200/0/21/06-16-2017/52

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237571533296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23796300004

Date : 06-16-2017

BC10/450.2/17600/0243993/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379630000-4

Collection Ref. Code : 1841-97-647-4

Customer Information----------

Name : DOMINGUITO,WILFREDO M3 L

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391311GS6	Pole No	:	0243993
Serial No	:	2003155919	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7657
Period From	:	05-15-2017	Prev Rdg	:	7532
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	544	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		48.16
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		173.43
CURRENT BILL - JUNE 2017		1,427.45
TOTAL AMOUNT DUE		3,222.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,641.00

Your monthly electricity consumption chart

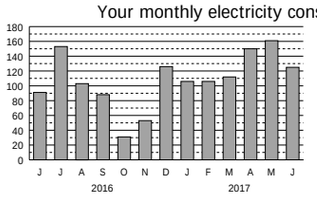

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.45		
Less : VAT	107.61		
Amount Net of VAT	1,319.84		
Less: BIR 2306	44.84		
BIR 2307	25.21	VATable Sales	1,254.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.82
Amount Due	1,249.79	VAT Zero Rated Sales	0.00
Add : VAT	107.61	VAT Amount	107.61
TOTAL AMOUNT DUE	1,357.40	TOTAL SALES	1,427.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/17600/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237571533296

Collection Ref. Code : 1841-97-647-4

Account ID : 2379630000-4

Customer Name : DOMINGUITO,WILFREDO M3 L

Meter Number : 391311GS6

Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,222.01 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

23796300004

BC10/450.2/17600/0/21/06-16-2017/52

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037629344395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03796300006

Date : 06-16-2017

BC10/450.2/17800/0243993/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379630000-6

Collection Ref. Code : 1841-97-638-5

Customer Information----------

Name : DOMINGUITO,WILFREDO M1 L

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113535DS6	Pole No	:	0243993
Serial No	:	22676560	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19596
Period From	:	05-15-2017	Prev Rdg	:	19428
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	244	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
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	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		54.04
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		231.56
CURRENT BILL - JUNE 2017		1,904.54
TOTAL AMOUNT DUE		3,781.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,949.00

Your monthly electricity consumption chart

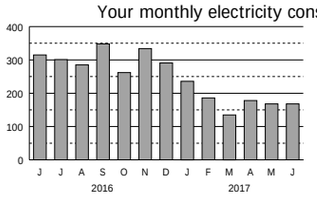

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.54		
Less : VAT	143.16		
Amount Net of VAT	1,761.38		
Less: BIR 2306	59.65		
BIR 2307	33.63	VATable Sales	1,672.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.40
Amount Due	1,668.10	VAT Zero Rated Sales	0.00
Add : VAT	143.16	VAT Amount	143.16
TOTAL AMOUNT DUE	1,811.26	TOTAL SALES	1,904.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/17800/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037629344395

Collection Ref. Code : 1841-97-638-5
Account ID : 0379630000-6
Customer Name : DOMINGUITO,WILFREDO M1 L
Meter Number : 113535DS6
Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,781.97 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

03796300006

BC10/450.2/17800/0/21/06-16-2017/52

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837003377441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83796300008

Date : 06-16-2017

BC10/450.2/18000/0243993/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379630000-8

Collection Ref. Code : 1841-97-662-8

Customer Information----------

Name : DOMINGUITO,WILFREDO M9 L

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136965WS6	Pole No	:	0243993
Serial No	:	43634572	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16170
Period From	:	05-15-2017	Prev Rdg	:	16064
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	244	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,394.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,395.00	67.90
Sub-Total		78.31
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		10.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		151.89
CURRENT BILL - JUNE 2017		1,253.51
TOTAL AMOUNT DUE		4,648.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,316.00

Your monthly electricity consumption chart

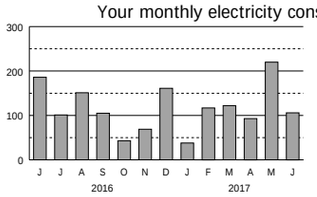

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.51		
Less : VAT	95.88		
Amount Net of VAT	1,157.63		
Less: BIR 2306	39.95		
BIR 2307	22.14	VATable Sales	1,101.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.01
Amount Due	1,095.54	VAT Zero Rated Sales	0.00
Add : VAT	95.88	VAT Amount	95.88
TOTAL AMOUNT DUE	1,191.42	TOTAL SALES	1,253.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/18000/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837003377441

Collection Ref. Code : 1841-97-662-8

Account ID : 8379630000-8

Customer Name : DOMINGUITO,WILFREDO M9 L

Meter Number : 136965WS6

Period : Apr 2017 to May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,648.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83796300008

BC10/450.2/18000/0/21/06-16-2017/52

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637854699093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63796300000

Date : 06-16-2017

BC10/450.2/18200/0243993/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379630000-0

Collection Ref. Code : 1841-97-659-8

Customer Information----------

Name : DOMINGUITO,WILFREDO M7 L

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214718WS6	Pole No	:	0243993
Serial No	:	44649586	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11771
Period From	:	05-15-2017	Prev Rdg	:	11738
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	494	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 151.91
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.33
CURRENT BILL - JUNE 2017		201.44
TOTAL AMOUNT DUE		656.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 110.00

Your monthly electricity consumption chart

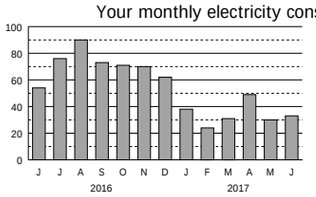

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.44		
Less : VAT	14.75		
Amount Net of VAT	186.69		
Less: BIR 2306	6.15		
BIR 2307	3.42	VATable Sales	170.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.58
Amount Due	177.12	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	191.87	TOTAL SALES	201.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/18200/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637854699093

Collection Ref. Code : 1841-97-659-8

Account ID : 6379630000-0

Customer Name : DOMINGUITO,WILFREDO M7 L

Meter Number : 214718WS6

Period : Apr 2017 to May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 656.66 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

63796300000

BC10/450.2/18200/0/21/06-16-2017/52

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537744167268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53796300001

Date : 06-16-2017

BC10/450.2/18300/0243993/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379630000-1

Collection Ref. Code : 1841-97-656-3

Customer Information----------

Name : DOMINGUITO,WILFREDO M6 L

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192704WS6	Pole No	:	0243993
Serial No	:	43079486	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5815
Period From	:	05-15-2017	Prev Rdg	:	5689
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	244	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
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	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		34.30
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		173.04
CURRENT BILL - JUNE 2017		1,422.80
TOTAL AMOUNT DUE		1,819.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 700.00

Your monthly electricity consumption chart

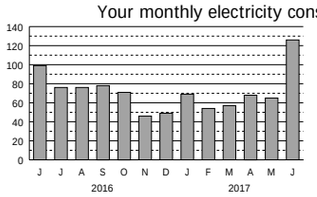

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.80		
Less : VAT	106.77		
Amount Net of VAT	1,316.03		
Less: BIR 2306	44.49		
BIR 2307	25.12	VATable Sales	1,249.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.27
Amount Due	1,246.42	VAT Zero Rated Sales	0.00
Add : VAT	106.77	VAT Amount	106.77
TOTAL AMOUNT DUE	1,353.19	TOTAL SALES	1,422.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/18300/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537744167268

Collection Ref. Code : 1841-97-656-3
Account ID : 5379630000-1
Customer Name : DOMINGUITO,WILFREDO M6 L
Meter Number : 192704WS6
Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,819.28 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 _____

53796300001

BC10/450.2/18300/0/21/06-16-2017/52

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947878052989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94785300008

Date : 06-16-2017

BC10/450.2/18600/0244726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478530000-8

Collection Ref. Code : 1813-71-824-5

Customer Information----------

Name : GETIGAN,JACQUELINE C.

Premise Address: H. CORTES ST., INF. DUNKIN DONUT SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., INF. DUNKIN DONUT SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260872GS6	Pole No	:	0244726
Serial No	:	47438550	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10350
Period From	:	05-15-2017	Prev Rdg	:	10253
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		- 23.52
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.76
CURRENT BILL - JUNE 2017		1,042.09
TOTAL AMOUNT DUE		2,208.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 804.00

Your monthly electricity consumption chart

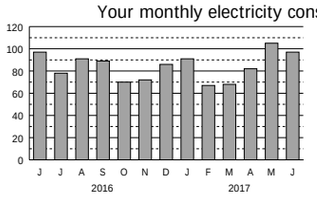

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.09		
Less : VAT	77.98		
Amount Net of VAT	964.11		
Less: BIR 2306	32.49		
BIR 2307	18.36	VATable Sales	913.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.78
Amount Due	913.26	VAT Zero Rated Sales	0.00
Add : VAT	77.98	VAT Amount	77.98
TOTAL AMOUNT DUE	991.24	TOTAL SALES	1,042.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/18600/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947878052989

Collection Ref. Code : 1813-71-824-5
Account ID : 9478530000-8
Customer Name : GETIGAN,JACQUELINE C.
Meter Number : 260872GS6
Period : May 2017

Premise Address: H. CORTES ST., INF. DUNKIN DONUT SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., INF. DUNKIN DONUT SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,208.17 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

94785300008

BC10/450.2/18600/0/21/06-16-2017/52

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326804590242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32677300009

Date : 06-16-2017

BC10/450.2/18700/0244726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267730000-9

Collection Ref. Code : 1835-42-875-4

Customer Information----------

Name : TAVERA,MERARI G

Premise Address: H. CORTES ST., WIRELESS MANDAUE CITY
Billing Address: H. CORTES ST., WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410151GS6	Pole No	:	0244726
Serial No	:	2004201576	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13751
Period From	:	05-15-2017	Prev Rdg	:	13701
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	584	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 187.49
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.79
CURRENT BILL - JUNE 2017		348.65
TOTAL AMOUNT DUE		681.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 468.00

Your monthly electricity consumption chart

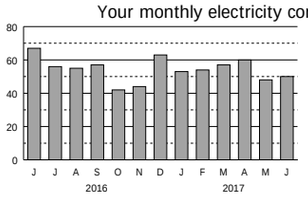

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.65		
Less : VAT	25.46		
Amount Net of VAT	323.19		
Less: BIR 2306	10.60		
BIR 2307	5.99	VATable Sales	297.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.33
Amount Due	306.60	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	332.06	TOTAL SALES	348.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/18700/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326804590242

Collection Ref. Code : 1835-42-875-4
Account ID : 3267730000-9
Customer Name : TAVERA,MERARI G
Meter Number : 410151GS6
Period : May 2017

Premise Address: H. CORTES ST., WIRELESS MANDAUE CITY
Billing Address: H. CORTES ST., WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 681.02 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

32677300009

BC10/450.2/18700/0/21/06-16-2017/52

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103342077041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10326300000

Date : 06-16-2017

BC10/450.2/18800/0244726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032630000-0

Collection Ref. Code : 1815-94-653-9

Customer Information----------

Name : LAURON,SUSAN

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381873GS6	Pole No	:	0244726
Serial No	:	2003140059	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27150
Period From	:	05-15-2017	Prev Rdg	:	26948
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,277.50	45.55
Sub-Total		65.38
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		278.36
CURRENT BILL - JUNE 2017		2,289.31
TOTAL AMOUNT DUE		4,566.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,321.00

Your monthly electricity consumption chart

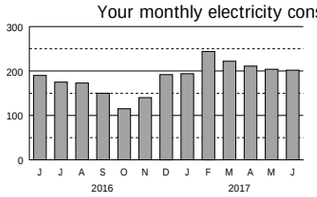

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.31		
Less : VAT	172.07		
Amount Net of VAT	2,117.24		
Less: BIR 2306	71.69		
BIR 2307	40.42	VATable Sales	2,010.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.29
Amount Due	2,005.13	VAT Zero Rated Sales	0.00
Add : VAT	172.07	VAT Amount	172.07
TOTAL AMOUNT DUE	2,177.20	TOTAL SALES	2,289.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/18800/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103342077041

Collection Ref. Code : 1815-94-653-9
Account ID : 1032630000-0
Customer Name : LAURON,SUSAN
Meter Number : 381873GS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,566.67 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

10326300000

BC10/450.2/18800/0/21/06-16-2017/52

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113881268888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11335300007

Date : 06-16-2017

BC10/450.2/18900/0244215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133530000-7

Collection Ref. Code : 1843-36-974-5

Customer Information----------

Name : UY,NELSON T

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350578GS6	Pole No	:	0244215
Serial No	:	46518046	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	64111
Period From	:	05-15-2017	Prev Rdg	:	62991
No of Days	:	31	Diff Rdg	:	1120
Avg kWh/day	:	36.13	Registered	:	1120
Conn Load	:	510	Billed kWh	:	1120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,627.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,210.18
Transmission Charge	0.3752/kWh	420.22
System Loss Charge	0.8255/kWh	924.56
Sub-Total		7,554.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,960.67
Supply Charge	0.4118/kWh	461.22
Metering Charge	0.6989/kWh	782.77
	5.00/month	5.00
Sub-Total		3,209.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	109.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 9,627.50	192.55
Sub-Total		302.50
Government Charges		
Franchise Tax - Local		55.33
Value Added Tax		
Generation		443.76
Transmission		9.88
System Loss		62.30
Distribution		385.16
Others		42.94
Universal Charge		
Missionary Electrification	0.1561/kWh	174.83
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.88
Sub-Total		1,532.94
CURRENT BILL - JUNE 2017		12,600.06
TOTAL AMOUNT DUE		22,227.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 9,521.08

Your monthly electricity consumption chart

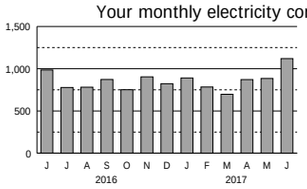

Avg Monthly Usage : 857.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,600.06		
Less : VAT	944.04		
Amount Net of VAT	11,656.02		
Less: BIR 2306	393.35		
BIR 2307	222.45	VATable Sales	11,067.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	588.90
Amount Due	11,040.22	VAT Zero Rated Sales	0.00
Add : VAT	944.04	VAT Amount	944.04
TOTAL AMOUNT DUE	11,984.26	TOTAL SALES	12,600.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/18900/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113881268888

Collection Ref. Code : 1843-36-974-5
Account ID : 1133530000-7
Customer Name : UY,NELSON T
Meter Number : 350578GS6
Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 22,227.48 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 _____

11335300007 BC10/450.2/18900/0/21/06-16-2017/52 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992863810770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99226300004

Date : 06-16-2017

BC10/450.2/19300/0243153/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922630000-4

Collection Ref. Code : 1815-94-626-1

Customer Information----------

Name : PIECCO,VENANCIO SY

Premise Address: H CORTES MANDAUE
Billing Address: H CORTES MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1128110	Pole No	:	0243153
Serial No	:	40095010	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7014
Period From	:	05-15-2017	Prev Rdg	:	6632
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,172.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,118.11
Transmission Charge	0.3752/kWh	143.33
System Loss Charge	0.8255/kWh	315.34
Sub-Total		2,576.78
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	0.098/kWh	37.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,172.50	83.45
Sub-Total		120.95
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		151.35
Transmission		3.37
System Loss		21.25
Distribution		131.76
Others		16.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		525.49
CURRENT BILL - JUNE 2017		4,321.24
TOTAL AMOUNT DUE		8,493.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,804.00

Your monthly electricity consumption chart

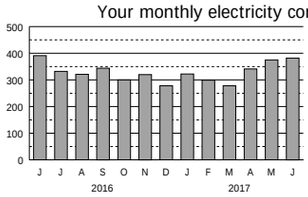

Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,321.24		
Less : VAT	324.52		
Amount Net of VAT	3,996.72		
Less: BIR 2306	135.22		
BIR 2307	76.29	VATable Sales	3,795.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.97
Amount Due	3,785.21	VAT Zero Rated Sales	0.00
Add : VAT	324.52	VAT Amount	324.52
TOTAL AMOUNT DUE	4,109.73	TOTAL SALES	4,321.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/19300/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992863810770

Collection Ref. Code : 1815-94-626-1
Account ID : 9922630000-4
Customer Name : PIECCO,VENANCIO SY
Meter Number : MTR1128110
Period : May 2017

Premise Address: H CORTES MANDAUE
Billing Address: H CORTES MANDAUE

TOTAL AMOUNT DUE : 8,493.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99226300004

BC10/450.2/19300/0/21/06-16-2017/52

3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980157968214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98076300007

Date : 06-16-2017

BC10/450.2/19500/0244726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807630000-7

Collection Ref. Code : 1819-34-224-7

Customer Information----------

Name : COLINA,MERLINDA Y

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056245	Pole No	:	0244726
Serial No	:	125288340	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	151
Period From	:	05-15-2017	Prev Rdg	:	91
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	324	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 168.38
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.81
CURRENT BILL - JUNE 2017		478.84
TOTAL AMOUNT DUE		780.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 11.00

Your monthly electricity consumption chart

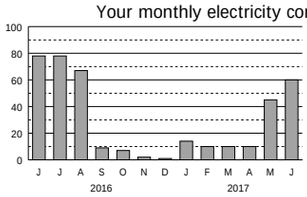

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.84		
Less : VAT	35.15		
Amount Net of VAT	443.69		
Less: BIR 2306	14.65		
BIR 2307	8.30	VATable Sales	413.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.66
Amount Due	420.74	VAT Zero Rated Sales	0.00
Add : VAT	35.15	VAT Amount	35.15
TOTAL AMOUNT DUE	455.89	TOTAL SALES	478.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/19500/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980157968214

Collection Ref. Code : 1819-34-224-7

Account ID : 9807630000-7

Customer Name : COLINA,MERLINDA Y

Meter Number : MTR1056245

Period : May 2017

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 780.65 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

98076300007

BC10/450.2/19500/0/21/06-16-2017/52

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592947713903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59226300008

Date : 06-16-2017

BC10/450.2/19700/0244726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922630000-8

Collection Ref. Code : 1815-94-557-5

Customer Information----------

Name : COLINA,JOSEFINA -DOWN

Premise Address: SUBANGDAKU, MANDAUE
Billing Address: SUBANGDAKU, MANDAUE

TIN :

Metering Information----------

Meter No	:	355297 GS6	Pole No	:	0244726
Serial No	:	52839289	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14866
Period From	:	05-15-2017	Prev Rdg	:	14570
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,005.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
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	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,005.50	60.11
Sub-Total		89.17
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		12.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		406.75
CURRENT BILL - JUNE 2017		3,344.53
TOTAL AMOUNT DUE		6,349.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,192.00

Your monthly electricity consumption chart

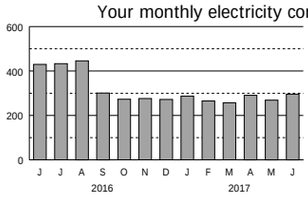

Avg Monthly Usage : 315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.53		
Less : VAT	251.06		
Amount Net of VAT	3,093.47		
Less: BIR 2306	104.61		
BIR 2307	59.05	VATable Sales	2,937.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.69
Amount Due	2,929.81	VAT Zero Rated Sales	0.00
Add : VAT	251.06	VAT Amount	251.06
TOTAL AMOUNT DUE	3,180.87	TOTAL SALES	3,344.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/19700/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592947713903

Collection Ref. Code : 1815-94-557-5
Account ID : 5922630000-8
Customer Name : COLINA,JOSEFINA -DOWN
Meter Number : 355297 GS6
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE
Billing Address: SUBANGDAKU, MANDAUE

TOTAL AMOUNT DUE : 6,349.80 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

59226300008

BC10/450.2/19700/0/21/06-16-2017/52

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692432449861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69226300007

Date : 06-16-2017

BC10/450.2/19900/0244726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922630000-7

Collection Ref. Code : 1815-94-566-4

Customer Information----------

Name : COLINA,MARIETTA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383866GS6	Pole No	:	0244726
Serial No	:	2003133216	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14378
Period From	:	05-15-2017	Prev Rdg	:	14185
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		59.85
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		265.62
CURRENT BILL - JUNE 2017		2,184.59
TOTAL AMOUNT DUE		4,230.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,166.00

Your monthly electricity consumption chart

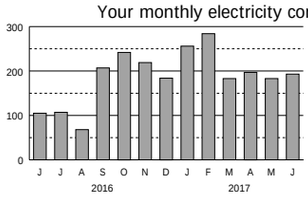

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.59		
Less : VAT	164.09		
Amount Net of VAT	2,020.50		
Less: BIR 2306	68.38		
BIR 2307	38.57	VATable Sales	1,918.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.53
Amount Due	1,913.55	VAT Zero Rated Sales	0.00
Add : VAT	164.09	VAT Amount	164.09
TOTAL AMOUNT DUE	2,077.64	TOTAL SALES	2,184.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/19900/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692432449861

Collection Ref. Code : 1815-94-566-4

Account ID : 6922630000-7

Customer Name : COLINA,MARIETTA

Meter Number : 383866GS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,230.08 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

69226300007

BC10/450.2/19900/0/21/06-16-2017/52

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844896078428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84455300008

Date : 06-16-2017

BC10/450.2/20000/0244726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445530000-8

Collection Ref. Code : 1823-62-848-6

Customer Information----------

Name : ARCO,ANGELES

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474872GS6	Pole No	:	0244726
Serial No	:	58465299	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6932
Period From	:	05-15-2017	Prev Rdg	:	6821
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.54
CURRENT BILL - JUNE 2017		1,263.27
TOTAL AMOUNT DUE		2,636.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,307.00

Your monthly electricity consumption chart

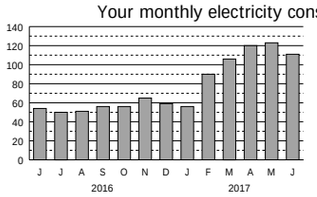

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.27		
Less : VAT	95.11		
Amount Net of VAT	1,168.16		
Less: BIR 2306	39.63		
BIR 2307	22.31	VATable Sales	1,109.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.43
Amount Due	1,106.22	VAT Zero Rated Sales	0.00
Add : VAT	95.11	VAT Amount	95.11
TOTAL AMOUNT DUE	1,201.33	TOTAL SALES	1,263.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/20000/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844896078428

Collection Ref. Code : 1823-62-848-6

Account ID : 8445530000-8

Customer Name : ARCO,ANGELES

Meter Number : 474872GS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,636.99 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

84455300008

BC10/450.2/20000/0/21/06-16-2017/52

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166290511218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16647300009

Date : 06-16-2017

BC10/450.2/20100/0244726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664730000-9

Collection Ref. Code : 1833-26-380-4

Customer Information----------

Name : ARCO,ANGELES C

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261837GS6	Pole No	:	0244726
Serial No	:	48239606	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22869
Period From	:	05-15-2017	Prev Rdg	:	22788
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	400	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 63.98
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.49
CURRENT BILL - JUNE 2017		822.67
TOTAL AMOUNT DUE		1,539.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

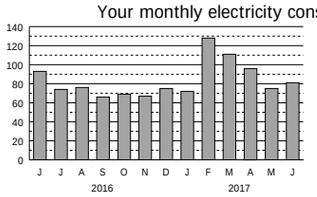

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.67		
Less : VAT	61.30		
Amount Net of VAT	761.37		
Less: BIR 2306	25.55		
BIR 2307	14.46	VATable Sales	719.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.19
Amount Due	721.36	VAT Zero Rated Sales	0.00
Add : VAT	61.30	VAT Amount	61.30
TOTAL AMOUNT DUE	782.66	TOTAL SALES	822.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/20100/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166290511218

Collection Ref. Code : 1833-26-380-4
Account ID : 1664730000-9
Customer Name : ARCO,ANGELES C
Meter Number : 261837GS6
Period : May 2017

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 1,539.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16647300009

BC10/450.2/20100/0/21/06-16-2017/52

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368450407720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36867300000

Date : 06-16-2017

BC10/450.2/20200/0244726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686730000-0

Collection Ref. Code : 1833-92-899-7

Customer Information----------

Name : COLINA,CRISTINA A

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025790	Pole No	:	0244726
Serial No	:	121748214	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	247
Period From	:	05-15-2017	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 184.30
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.33
CURRENT BILL - JUNE 2017		231.69
TOTAL AMOUNT DUE		507.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 110.00

Your monthly electricity consumption chart

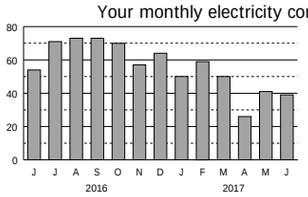

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.69		
Less : VAT	16.75		
Amount Net of VAT	214.94		
Less: BIR 2306	6.98		
BIR 2307	3.93	VATable Sales	195.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.58
Amount Due	204.03	VAT Zero Rated Sales	0.00
Add : VAT	16.75	VAT Amount	16.75
TOTAL AMOUNT DUE	220.78	TOTAL SALES	231.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/20200/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368450407720

Collection Ref. Code : 1833-92-899-7
Account ID : 3686730000-0
Customer Name : COLINA,CRISTINA A
Meter Number : MTR1025790
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 507.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36867300000

BC10/450.2/20200/0/21/06-16-2017/52

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899264484161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89967300008

Date : 06-16-2017

BC10/450.2/20400/0244726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996730000-8

Collection Ref. Code : 1835-23-977-3

Customer Information----------

Name : COLINA,CRISTINA A

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259112GS6	Pole No	:	0244726
Serial No	:	45866740	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7644
Period From	:	05-15-2017	Prev Rdg	:	7582
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 115.69
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.14
CURRENT BILL - JUNE 2017		558.07
TOTAL AMOUNT DUE		779.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 376.00

Your monthly electricity consumption chart

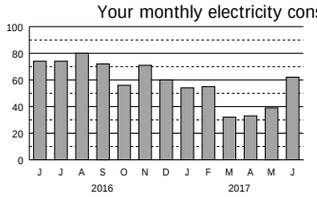

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.07		
Less : VAT	41.17		
Amount Net of VAT	516.90		
Less: BIR 2306	17.17		
BIR 2307	9.75	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.97
Amount Due	489.98	VAT Zero Rated Sales	0.00
Add : VAT	41.17	VAT Amount	41.17
TOTAL AMOUNT DUE	531.15	TOTAL SALES	558.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/20400/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899264484161

Collection Ref. Code : 1835-23-977-3
Account ID : 8996730000-8
Customer Name : COLINA,CRISTINA A
Meter Number : 259112GS6
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 779.81 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

89967300008

BC10/450.2/20400/0/21/06-16-2017/52

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124969411173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12487300001

Date : 06-16-2017

BC10/450.2/20500/0243146/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248730000-1

Collection Ref. Code : 1835-79-707-5

Customer Information----------

Name : SIBOG,DOROTEA C

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420118GS6	Pole No	:	0243146
Serial No	:	81727322	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10585
Period From	:	05-15-2017	Prev Rdg	:	10507
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 99.07
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.33
CURRENT BILL - JUNE 2017		751.59
TOTAL AMOUNT DUE		1,455.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 776.00

Your monthly electricity consumption chart

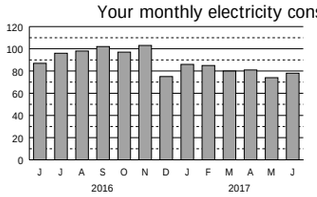

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.59		
Less : VAT	55.89		
Amount Net of VAT	695.70		
Less: BIR 2306	23.29		
BIR 2307	13.17	VATable Sales	655.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.44
Amount Due	659.24	VAT Zero Rated Sales	0.00
Add : VAT	55.89	VAT Amount	55.89
TOTAL AMOUNT DUE	715.13	TOTAL SALES	751.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/20500/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124969411173

Collection Ref. Code : 1835-79-707-5
Account ID : 1248730000-1
Customer Name : SIBOG,DOROTEA C
Meter Number : 420118GS6
Period : May 2017

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 1,455.64 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

12487300001

BC10/450.2/20500/0/21/06-16-2017/52

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491652913345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49176300009

Date : 06-16-2017

BC10/450.2/20600/0243146/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917630000-9

Collection Ref. Code : 1829-42-872-1

Customer Information----------

Name : ARCO,LORENZA C M1

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144972	Pole No	:	0243146
Serial No	:	40092368	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3514
Period From	:	05-15-2017	Prev Rdg	:	3302
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	650	Billed kWh	:	212

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,387.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.7002/kWh	148.44
System Loss Charge	0.812/kWh	172.14
Sub-Total		1,496.08
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	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,387.50	47.75
Sub-Total		68.57
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		84.00
Transmission		3.39
System Loss		11.18
Distribution		73.39
Others		9.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		293.38
CURRENT BILL - JUNE 2017		2,469.63
TOTAL AMOUNT DUE		4,857.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,915.57

Your monthly electricity consumption chart

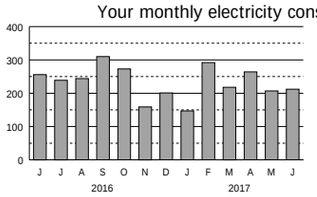

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.63		
Less : VAT	181.49		
Amount Net of VAT	2,288.14		
Less: BIR 2306	75.61		
BIR 2307	43.74	VATable Sales	2,176.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.89
Amount Due	2,168.79	VAT Zero Rated Sales	0.00
Add : VAT	181.49	VAT Amount	181.49
TOTAL AMOUNT DUE	2,350.28	TOTAL SALES	2,469.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/20600/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491652913345

Collection Ref. Code : 1829-42-872-1
Account ID : 4917630000-9
Customer Name : ARCO,LORENZA C M1
Meter Number : MTR1144972
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,857.29 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

49176300009

BC10/450.2/20600/0/21/06-16-2017/52

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940031936067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94086300004

Date : 06-16-2017

BC10/450.2/20700/0243146/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408630000-4

Collection Ref. Code : 1819-55-311-6

Customer Information----------

Name : COLINA,JOSEFINA -UP

Premise Address: SUBANGDAKU MANDAUE CITY TREASURY - VECO

Billing Address: SUBANGDAKU MANDAUE CITY TREASURY - VECO

TIN :

Metering Information----------

Meter No	:	422699GS6	Pole No	:	0243146
Serial No	:	2003211879	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13378
Period From	:	05-15-2017	Prev Rdg	:	13312
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	75	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 125.28
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 10.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.54
CURRENT BILL - JUNE 2017		591.31
TOTAL AMOUNT DUE		717.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 278.38

Your monthly electricity consumption chart

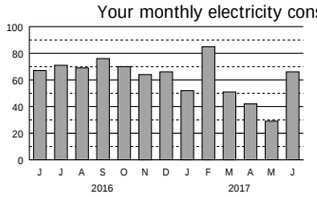

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.31		
Less : VAT	43.53		
Amount Net of VAT	547.78		
Less: BIR 2306	18.13		
BIR 2307	10.33	VATable Sales	513.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.01
Amount Due	519.32	VAT Zero Rated Sales	0.00
Add : VAT	43.53	VAT Amount	43.53
TOTAL AMOUNT DUE	562.85	TOTAL SALES	591.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/20700/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940031936067

Collection Ref. Code : 1819-55-311-6

Account ID : 9408630000-4

Customer Name : COLINA,JOSEFINA -UP

Meter Number : 422699GS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY TREASURY - VECO

Billing Address: SUBANGDAKU MANDAUE CITY TREASURY - VECO

TOTAL AMOUNT DUE : 717.81 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

94086300004

BC10/450.2/20700/0/21/06-16-2017/52

3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693054612113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69386300003

Date : 06-16-2017

BC10/450.2/21400/0243146/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938630000-3

Collection Ref. Code : 1829-60-983-1

Customer Information----------

Name : COLINA,MELECIO A

Premise Address: 1056 H CORTES ST WIRELESS MANDAUE CITY

Billing Address: 1056 H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259208GS6	Pole No	:	0243146
Serial No	:	48064066	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15969
Period From	:	05-15-2017	Prev Rdg	:	15824
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		199.84
CURRENT BILL - JUNE 2017		1,643.60
TOTAL AMOUNT DUE		3,220.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,500.00

Your monthly electricity consumption chart

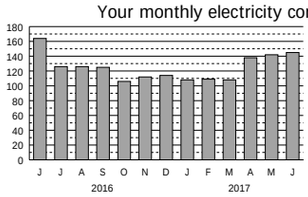

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.60		
Less : VAT	123.55		
Amount Net of VAT	1,520.05		
Less: BIR 2306	51.49		
BIR 2307	29.02	VATable Sales	1,443.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.29
Amount Due	1,439.54	VAT Zero Rated Sales	0.00
Add : VAT	123.55	VAT Amount	123.55
TOTAL AMOUNT DUE	1,563.09	TOTAL SALES	1,643.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/21400/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693054612113

Collection Ref. Code : 1829-60-983-1

Account ID : 6938630000-3

Customer Name : COLINA,MELECIO A

Meter Number : 259208GS6

Period : May 2017

Premise Address: 1056 H CORTES ST WIRELESS MANDAUE CITY

Billing Address: 1056 H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,220.73 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

69386300003

BC10/450.2/21400/0/21/06-16-2017/52

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192895942249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19226300002

Date : 06-16-2017

BC10/450.2/21500/0243146/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922630000-2

Collection Ref. Code : 1815-94-521-4

Customer Information----------

Name : BORDALBA,JOCELYN

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359242GS6	Pole No	:	0243146
Serial No	:	2003120799	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8145
Period From	:	05-15-2017	Prev Rdg	:	8040
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 122.50	2.45
Sub-Total		12.76
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		2.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.32
CURRENT BILL - JUNE 2017		1,168.79
Debit Adjustments		1,000.00
TOTAL AMOUNT DUE		2,291.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

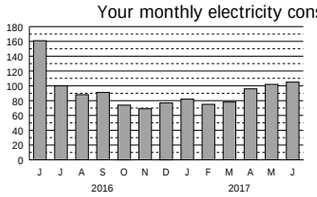

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.79		
Less : VAT	87.17		
Amount Net of VAT	1,081.62		
Less: BIR 2306	36.33		
BIR 2307	20.63	VATable Sales	1,026.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.15
Amount Due	1,024.66	VAT Zero Rated Sales	0.00
Add : VAT	87.17	VAT Amount	87.17
TOTAL AMOUNT DUE	1,111.83	TOTAL SALES	1,168.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/21500/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192895942249

Collection Ref. Code : 1815-94-521-4
Account ID : 1922630000-2
Customer Name : BORDALBA,JOCELYN
Meter Number : 359242GS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,291.28 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

19226300002

BC10/450.2/21500/0/21/06-16-2017/52

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513218028341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51396300009

Date : 06-16-2017

BC10/450.2/21600/0243146/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139630000-9

Collection Ref. Code : 1821-30-446-2

Customer Information----------

Name : MENALING,JESUS SR. MAH

Premise Address: 1056 HERNAN CORTES STREET WIRELESS SUBANGDAKU

Billing Address: 1056 HERNAN CORTES STREET WIRELESS SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	4928 EVS6	Pole No	:	0243146
Serial No	:	01549556	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20793
Period From	:	05-15-2017	Prev Rdg	:	20222
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:		Billed kWh	:	571

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,480.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,166.08
Transmission Charge	0.3752/kWh	214.24
System Loss Charge	0.8255/kWh	471.36
Sub-Total		3,851.68
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 9,980.50	199.61
Sub-Total		255.67
Government Charges		
Franchise Tax - Local		28.73
Value Added Tax		
Generation		226.23
Transmission		5.03
System Loss		31.75
Distribution		196.66
Others		34.13
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		794.56
CURRENT BILL - JUNE 2017		6,540.71
TOTAL AMOUNT DUE		12,021.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,500.00

Your monthly electricity consumption chart

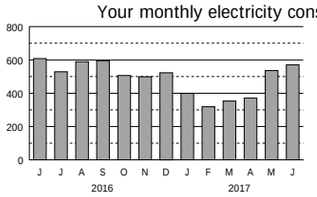

Avg Monthly Usage : 492.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,540.71		
Less : VAT	493.80		
Amount Net of VAT	6,046.91		
Less: BIR 2306	205.75		
BIR 2307	115.50	VATable Sales	5,746.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.76
Amount Due	5,725.66	VAT Zero Rated Sales	0.00
Add : VAT	493.80	VAT Amount	493.80
TOTAL AMOUNT DUE	6,219.46	TOTAL SALES	6,540.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/21600/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513218028341

Collection Ref. Code : 1821-30-446-2

Account ID : 5139630000-9

Customer Name : MENALING,JESUS SR. MAH

Meter Number : 4928 EVS6

Period : May 2017

Premise Address: 1056 HERNAN CORTES STREET WIRELESS SUBANGDAKU

Billing Address: 1056 HERNAN CORTES STREET WIRELESS SUBANGDAKU

TOTAL AMOUNT DUE : 12,021.23 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

51396300009

BC10/450.2/21600/0/21/06-16-2017/52

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894996807841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89407300006

Date : 06-16-2017

BC10/450.2/21800/0203923/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940730000-6

Collection Ref. Code : 1821-53-290-2

Customer Information----------

Name : COLINA,BETTY

Premise Address: 1056 H CORTES ST MANDAUE CITY

Billing Address: 1056 H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420121GS6	Pole No	:	0203923
Serial No	:	75190596	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13967
Period From	:	05-15-2017	Prev Rdg	:	13769
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
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	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 278.00	5.56
Sub-Total		24.99
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		4.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		267.94
CURRENT BILL - JUNE 2017		2,200.08
Debit Adjustments		1,700.00
TOTAL AMOUNT DUE		4,178.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,700.00

Your monthly electricity consumption chart

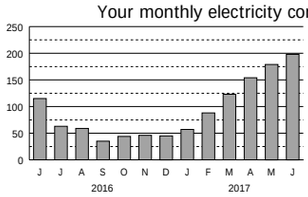

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.08		
Less : VAT	163.95		
Amount Net of VAT	2,036.13		
Less: BIR 2306	68.33		
BIR 2307	38.84	VATable Sales	1,932.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.99
Amount Due	1,928.96	VAT Zero Rated Sales	0.00
Add : VAT	163.95	VAT Amount	163.95
TOTAL AMOUNT DUE	2,092.91	TOTAL SALES	2,200.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/21800/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894996807841

Collection Ref. Code : 1821-53-290-2

Account ID : 8940730000-6

Customer Name : COLINA,BETTY

Meter Number : 420121GS6

Period : May 2017

Premise Address: 1056 H CORTES ST MANDAUE CITY

Billing Address: 1056 H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,178.14 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

89407300006

BC10/450.2/21800/0/21/06-16-2017/52

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036481941704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03677300000

Date : 06-16-2017

BC10/450.2/21900/0203923/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367730000-0

Collection Ref. Code : 1835-43-626-9

Customer Information----------

Name : COLINA,CLARITA A

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420293GS6	Pole No	:	0203923
Serial No	:	84775971	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24738
Period From	:	05-15-2017	Prev Rdg	:	24531
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	835	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		64.07
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		284.86
CURRENT BILL - JUNE 2017		2,342.53
TOTAL AMOUNT DUE		4,529.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,697.00

Your monthly electricity consumption chart

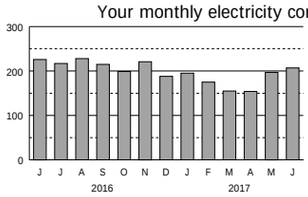

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.53		
Less : VAT	175.95		
Amount Net of VAT	2,166.58		
Less: BIR 2306	73.31		
BIR 2307	41.36	VATable Sales	2,057.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.91
Amount Due	2,051.91	VAT Zero Rated Sales	0.00
Add : VAT	175.95	VAT Amount	175.95
TOTAL AMOUNT DUE	2,227.86	TOTAL SALES	2,342.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/21900/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036481941704

Collection Ref. Code : 1835-43-626-9
Account ID : 0367730000-0
Customer Name : COLINA,CLARITA A
Meter Number : 420293GS6
Period : May 2017

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 4,529.98 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

03677300000

BC10/450.2/21900/0/21/06-16-2017/52

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188470206619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18867300008

Date : 06-16-2017

BC10/450.2/22000/0203923/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886730000-8

Collection Ref. Code : 1833-95-110-7

Customer Information----------

Name : CALIENTA,LUIS S

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420085GS6	Pole No	:	0203923
Serial No	:	53775330	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9542
Period From	:	05-15-2017	Prev Rdg	:	9458
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	580	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 66.51
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.28
CURRENT BILL - JUNE 2017		852.74
TOTAL AMOUNT DUE		1,587.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 882.00

Your monthly electricity consumption chart

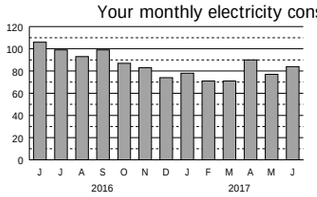

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.74		
Less : VAT	63.53		
Amount Net of VAT	789.21		
Less: BIR 2306	26.47		
BIR 2307	14.98	VATable Sales	745.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.75
Amount Due	747.76	VAT Zero Rated Sales	0.00
Add : VAT	63.53	VAT Amount	63.53
TOTAL AMOUNT DUE	811.29	TOTAL SALES	852.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/22000/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188470206619

Collection Ref. Code : 1833-95-110-7

Account ID : 1886730000-8

Customer Name : CALIENTA,LUIS S

Meter Number : 420085GS6

Period : May 2017

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 1,587.22 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

18867300008

BC10/450.2/22000/0/21/06-16-2017/52

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231534418520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23195300001

Date : 06-16-2017

BC10/450.2/22200/0203923/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319530000-1

Collection Ref. Code : 1825-41-815-2

Customer Information----------

Name : COLINA,RESTITUTO

Premise Address: H CORTES ST. MANDAUE CITY

Billing Address: H CORTES ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420298GS6	Pole No	:	0203923
Serial No	:	71554368	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21582
Period From	:	05-15-2017	Prev Rdg	:	21398
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
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	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,072.00	41.44
Sub-Total		59.50
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		253.60
CURRENT BILL - JUNE 2017		2,085.75
TOTAL AMOUNT DUE		4,157.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,876.00

Your monthly electricity consumption chart

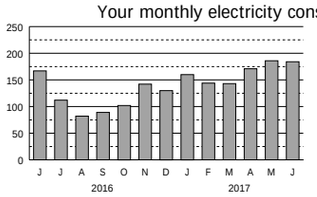

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.75		
Less : VAT	156.78		
Amount Net of VAT	1,928.97		
Less: BIR 2306	65.34		
BIR 2307	36.83	VATable Sales	1,832.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.82
Amount Due	1,826.80	VAT Zero Rated Sales	0.00
Add : VAT	156.78	VAT Amount	156.78
TOTAL AMOUNT DUE	1,983.58	TOTAL SALES	2,085.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/22200/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231534418520

Collection Ref. Code : 1825-41-815-2

Account ID : 2319530000-1

Customer Name : COLINA,RESTITUTO

Meter Number : 420298GS6

Period : May 2017

Premise Address: H CORTES ST. MANDAUE CITY

Billing Address: H CORTES ST. MANDAUE CITY

TOTAL AMOUNT DUE : 4,157.56 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

23195300001

BC10/450.2/22200/0/21/06-16-2017/52

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682294207602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68226300009

Date : 06-16-2017

BC10/450.2/22400/0203895/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822630000-9

Collection Ref. Code : 1815-94-380-7

Customer Information----------

Name : ALBA,VICENTE

Premise Address: HCORTES ST SUBANGDAKU
Billing Address: HCORTES ST SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	453770 GS6	Pole No	:	0203895
Serial No	:	98074555	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10516
Period From	:	05-15-2017	Prev Rdg	:	10276
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		73.27
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		330.04
CURRENT BILL - JUNE 2017		2,713.94
TOTAL AMOUNT DUE		5,199.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,550.00

Your monthly electricity consumption chart

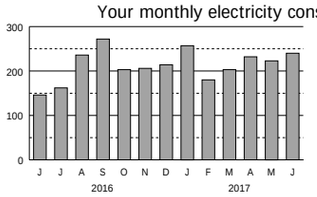

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.94		
Less : VAT	203.79		
Amount Net of VAT	2,510.15		
Less: BIR 2306	84.91		
BIR 2307	47.92	VATable Sales	2,383.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.25
Amount Due	2,377.32	VAT Zero Rated Sales	0.00
Add : VAT	203.79	VAT Amount	203.79
TOTAL AMOUNT DUE	2,581.11	TOTAL SALES	2,713.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/22400/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682294207602

Collection Ref. Code : 1815-94-380-7
Account ID : 6822630000-9
Customer Name : ALBA,VICENTE
Meter Number : 453770 GS6
Period : May 2017

Premise Address: HCORTES ST SUBANGDAKU
Billing Address: HCORTES ST SUBANGDAKU

TOTAL AMOUNT DUE : 5,199.41 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

68226300009

BC10/450.2/22400/0/21/06-16-2017/52

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582478837181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58226300000

Date : 06-16-2017

BC10/450.2/22500/0203895/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822630000-0

Collection Ref. Code : 1815-94-356-4

Customer Information----------

Name : RAMIREZ,MINDA

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	142498WS6	Pole No	:	0203895
Serial No	:	52171730	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16622
Period From	:	05-15-2017	Prev Rdg	:	16347
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
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	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		59.14
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		374.97
CURRENT BILL - JUNE 2017		3,080.99
TOTAL AMOUNT DUE		4,688.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,635.00

Your monthly electricity consumption chart

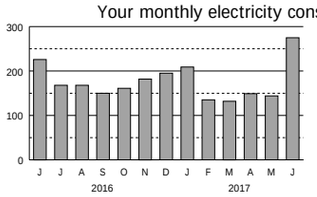

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.99		
Less : VAT	230.42		
Amount Net of VAT	2,850.57		
Less: BIR 2306	96.02		
BIR 2307	54.39	VATable Sales	2,706.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.55
Amount Due	2,700.16	VAT Zero Rated Sales	0.00
Add : VAT	230.42	VAT Amount	230.42
TOTAL AMOUNT DUE	2,930.58	TOTAL SALES	3,080.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/22500/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582478837181

Collection Ref. Code : 1815-94-356-4
Account ID : 5822630000-0
Customer Name : RAMIREZ,MINDA
Meter Number : 142498WS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 4,688.02 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 _____

58226300000

BC10/450.2/22500/0/21/06-16-2017/52

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129961710635

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12907300003

Date : 06-16-2017

BC10/450.2/23600/0203874/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290730000-3

Collection Ref. Code : 1843-29-383-8

Customer Information----------

Name : DINOPOL,TEOPISTO B

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160639WS6	Pole No	:	0203874
Serial No	:	43386218	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9339
Period From	:	05-15-2017	Prev Rdg	:	9173
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	250	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		56.58
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		229.22
CURRENT BILL - JUNE 2017		1,885.53
TOTAL AMOUNT DUE		3,899.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,882.00

Your monthly electricity consumption chart

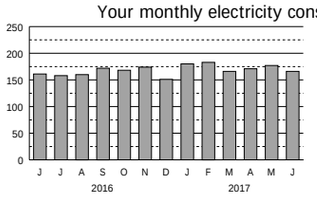

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.53		
Less : VAT	141.86		
Amount Net of VAT	1,743.67		
Less: BIR 2306	59.12		
BIR 2307	33.29	VATable Sales	1,656.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.36
Amount Due	1,651.26	VAT Zero Rated Sales	0.00
Add : VAT	141.86	VAT Amount	141.86
TOTAL AMOUNT DUE	1,793.12	TOTAL SALES	1,885.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/23600/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129961710635

Collection Ref. Code : 1843-29-383-8
Account ID : 1290730000-3
Customer Name : DINOPOL,TEOPISTO B
Meter Number : 160639WS6
Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,899.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12907300003

BC10/450.2/23600/0/21/06-16-2017/52

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100525873832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10077300001

Date : 06-16-2017

BC10/450.2/23700/0203874/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007730000-1

Collection Ref. Code : 1835-24-416-5

Customer Information----------

Name : VILBAR,EVANGELINE M

Premise Address: 1052 H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: 1052 H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369969GS6	Pole No	:	0203874
Serial No	:	02108574	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13073
Period From	:	05-15-2017	Prev Rdg	:	12827
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	276	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,994.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
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	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,995.00	59.90
Sub-Total		84.05
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		11.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		339.41
CURRENT BILL - JUNE 2017		2,791.73
TOTAL AMOUNT DUE		5,786.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,251.00

Your monthly electricity consumption chart

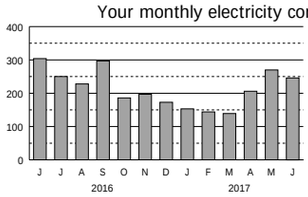

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.73		
Less : VAT	209.96		
Amount Net of VAT	2,581.77		
Less: BIR 2306	87.48		
BIR 2307	49.29	VATable Sales	2,452.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.45
Amount Due	2,445.00	VAT Zero Rated Sales	0.00
Add : VAT	209.96	VAT Amount	209.96
TOTAL AMOUNT DUE	2,654.96	TOTAL SALES	2,791.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/23700/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100525873832

Collection Ref. Code : 1835-24-416-5
Account ID : 1007730000-1
Customer Name : VILBAR,EVANGELINE M
Meter Number : 369969GS6
Period : May 2017

Premise Address: 1052 H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: 1052 H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 5,786.64 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

10077300001

BC10/450.2/23700/0/21/06-16-2017/52

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282639662875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28226300003

Date : 06-16-2017

BC10/450.2/23800/0203874/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822630000-3

Collection Ref. Code : 1815-94-320-3

Customer Information----------

Name : CALAPAN,ROGELIO

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420290GS6	Pole No	:	0203874
Serial No	:	75193499	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23559
Period From	:	05-15-2017	Prev Rdg	:	23306
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
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	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,331.50	46.63
Sub-Total		71.46
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		10.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		347.15
CURRENT BILL - JUNE 2017		2,854.13
TOTAL AMOUNT DUE		5,185.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,810.00

Your monthly electricity consumption chart

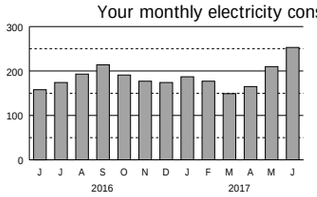

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.13		
Less : VAT	214.10		
Amount Net of VAT	2,640.03		
Less: BIR 2306	89.20		
BIR 2307	50.39	VATable Sales	2,506.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.05
Amount Due	2,500.44	VAT Zero Rated Sales	0.00
Add : VAT	214.10	VAT Amount	214.10
TOTAL AMOUNT DUE	2,714.54	TOTAL SALES	2,854.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/23800/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282639662875

Collection Ref. Code : 1815-94-320-3
Account ID : 2822630000-3
Customer Name : CALAPAN,ROGELIO
Meter Number : 420290GS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 5,185.51 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 _____

28226300003

BC10/450.2/23800/0/21/06-16-2017/52

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349893453737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34979972576

Date : 06-16-2017

BC10/450.2/23810/0203874/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497997257-6

Collection Ref. Code : 1849-31-725-9

Customer Information----------

Name : GETIGAN,CHARITO DEL MAR

Premise Address: 1051 H. CORTES ST. SUBANGDAKU

Billing Address: 1051 H. CORTES ST. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	530431 GS6	Pole No	:	0203874
Serial No	:	97463781	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10779
Period From	:	05-15-2017	Prev Rdg	:	10590
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	364	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
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	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,298.50	45.97
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		8.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		260.91
CURRENT BILL - JUNE 2017		2,146.11
TOTAL AMOUNT DUE		4,444.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,263.00

Your monthly electricity consumption chart

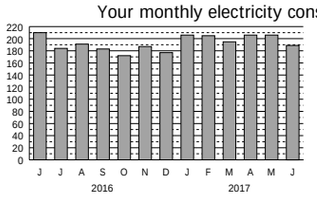

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.11		
Less : VAT	161.44		
Amount Net of VAT	1,984.67		
Less: BIR 2306	67.27		
BIR 2307	37.89	VATable Sales	1,885.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.47
Amount Due	1,879.51	VAT Zero Rated Sales	0.00
Add : VAT	161.44	VAT Amount	161.44
TOTAL AMOUNT DUE	2,040.95	TOTAL SALES	2,146.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/23810/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349893453737

Collection Ref. Code : 1849-31-725-9

Account ID : 3497997257-6

Customer Name : GETIGAN,CHARITO DEL MAR

Meter Number : 530431 GS6

Period : May 2017

Premise Address: 1051 H. CORTES ST. SUBANGDAKU

Billing Address: 1051 H. CORTES ST. SUBANGDAKU

TOTAL AMOUNT DUE : 4,444.61 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

34979972576

BC10/450.2/23810/0/21/06-16-2017/52

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482966472844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48226300001

Date : 06-16-2017

BC10/450.2/23811/0203874/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822630000-1

Collection Ref. Code : 1815-94-326-2

Customer Information----------

Name : CANG,ADELA M

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	420091GS6	Pole No	:	0203874
Serial No	:	75192349	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22972
Period From	:	05-15-2017	Prev Rdg	:	22777
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
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	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		61.26
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		268.52
CURRENT BILL - JUNE 2017		2,208.11
TOTAL AMOUNT DUE		4,314.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,950.00

Your monthly electricity consumption chart

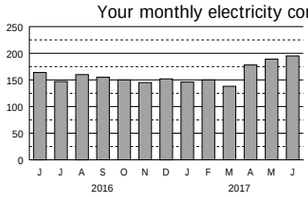

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.11		
Less : VAT	165.92		
Amount Net of VAT	2,042.19		
Less: BIR 2306	69.14		
BIR 2307	38.99	VATable Sales	1,939.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.60
Amount Due	1,934.06	VAT Zero Rated Sales	0.00
Add : VAT	165.92	VAT Amount	165.92
TOTAL AMOUNT DUE	2,099.98	TOTAL SALES	2,208.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/23811/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482966472844

Collection Ref. Code : 1815-94-326-2

Account ID : 4822630000-1

Customer Name : CANG,ADELA M

Meter Number : 420091GS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 4,314.16 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 _____

48226300001 BC10/450.2/23811/0/21/06-16-2017/52 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003280550520

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

00376300000

Date : 06-16-2017

BC10/450.2/24000/0203874/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037630000-0

Collection Ref. Code : 1841-52-863-3

Customer Information----------

Name : MAR,MA. CHONA DEL C

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409139GS6	Pole No	:	0203874
Serial No	:	2003221528	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6735
Period From	:	05-15-2017	Prev Rdg	:	6679
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.79	Registered	:	55
Conn Load	:	422	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	307.18
Transmission Charge	0.3752/kWh	20.79
System Loss Charge	0.8255/kWh	45.73
Sub-Total		373.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.98
Supply Charge	0.4118/kWh	22.81
Metering Charge	0.6989/kWh	38.72
	5.00/month	5.00
Sub-Total		163.51
Others		
Subsidy on Lifeline Discount	-0.3 of 537.21	- 161.16
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 152.79
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		21.95
Transmission		0.49
System Loss		3.09
Distribution		19.62
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.64
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.87
Sub-Total		61.14
CURRENT BILL - JUNE 2017(ESTIMATE)		445.56
TOTAL AMOUNT DUE		863.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 413.00

Your monthly electricity consumption chart

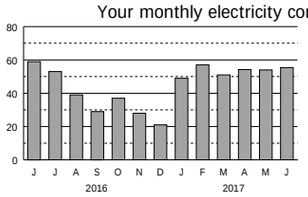

Avg Monthly Usage : 45.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.56		
Less : VAT	32.83		
Amount Net of VAT	412.73		
Less: BIR 2306	13.69		
BIR 2307	7.73	VATable Sales	384.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.31
Amount Due	391.31	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	424.14	TOTAL SALES	445.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/24000/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003280550520

Collection Ref. Code : 1841-52-863-3
Account ID : 0037630000-0
Customer Name : MAR,MA. CHONA DEL C
Meter Number : 409139GS6
Period : May 2017

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 863.84 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

00376300000

BC10/450.2/24000/0/21/06-16-2017/52

3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082079223664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08226300005

Date : 06-16-2017

BC10/450.2/24300/0203874/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822630000-5

Collection Ref. Code : 1815-94-314-9

Customer Information----------

Name : MAR,MARCELITO DEL

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382856GS6	Pole No	:	0203874
Serial No	:	2003132805	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5985
Period From	:	05-15-2017	Prev Rdg	:	5864
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
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	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 666.00	13.32
Sub-Total		25.20
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		3.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.23
CURRENT BILL - JUNE 2017		1,357.86
TOTAL AMOUNT DUE		2,023.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 284.50

Your monthly electricity consumption chart

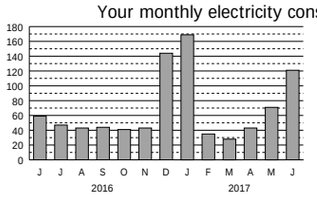

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.86		
Less : VAT	101.63		
Amount Net of VAT	1,256.23		
Less: BIR 2306	42.36		
BIR 2307	23.97	VATable Sales	1,192.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.60
Amount Due	1,189.90	VAT Zero Rated Sales	0.00
Add : VAT	101.63	VAT Amount	101.63
TOTAL AMOUNT DUE	1,291.53	TOTAL SALES	1,357.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/24300/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082079223664

Collection Ref. Code : 1815-94-314-9

Account ID : 0822630000-5

Customer Name : MAR,MARCELITO DEL

Meter Number : 382856GS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,023.87 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

08226300005

BC10/450.2/24300/0/21/06-16-2017/52

3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606908526964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60636300000

Date : 06-16-2017

BC10/450.2/25200/0244313/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063630000-0

Collection Ref. Code : 1839-86-752-3

Customer Information----------

Name : COLINA,CATALINA C

Premise Address: 1051 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1051 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427664GS6	Pole No	:	0244313
Serial No	:	2003212759	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10926
Period From	:	05-15-2017	Prev Rdg	:	10831
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	165	Billed kWh	:	95

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		997.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.7002/kWh	66.52
System Loss Charge	0.812/kWh	77.14
Sub-Total		670.42
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 997.00	19.94
Sub-Total		29.27
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		37.62
Transmission		1.52
System Loss		5.01
Distribution		33.22
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		131.61
CURRENT BILL - JUNE 2017		1,108.13
TOTAL AMOUNT DUE		2,105.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 490.00

Your monthly electricity consumption chart

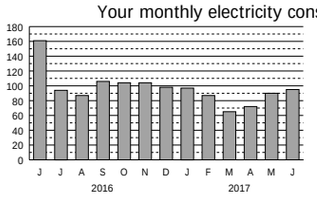

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.13		
Less : VAT	81.47		
Amount Net of VAT	1,026.66		
Less: BIR 2306	33.95		
BIR 2307	19.63	VATable Sales	976.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.14
Amount Due	973.08	VAT Zero Rated Sales	0.00
Add : VAT	81.47	VAT Amount	81.47
TOTAL AMOUNT DUE	1,054.55	TOTAL SALES	1,108.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/25200/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606908526964

Collection Ref. Code : 1839-86-752-3

Account ID : 6063630000-0

Customer Name : COLINA,CATALINA C

Meter Number : 427664GS6

Period : May 2017

Premise Address: 1051 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1051 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,105.19 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

60636300000

BC10/450.2/25200/0/21/06-16-2017/52

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672793141608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67226300001

Date : 06-16-2017

BC10/450.2/25300/0244313/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722630000-1

Collection Ref. Code : 1815-94-209-6

Customer Information----------

Name : COLINA,FILOMENA

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420088GS6	Pole No	:	0244313
Serial No	:	84880750	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28147
Period From	:	05-15-2017	Prev Rdg	:	28041
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 745.50	14.91
Sub-Total		25.32
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.23
CURRENT BILL - JUNE 2017		1,193.86
TOTAL AMOUNT DUE		1,939.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,347.52

Your monthly electricity consumption chart

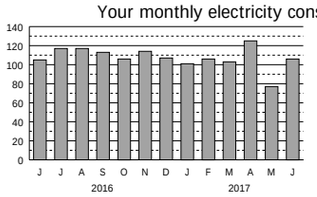

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.86		
Less : VAT	89.49		
Amount Net of VAT	1,104.37		
Less: BIR 2306	37.29		
BIR 2307	21.08	VATable Sales	1,048.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.74
Amount Due	1,046.00	VAT Zero Rated Sales	0.00
Add : VAT	89.49	VAT Amount	89.49
TOTAL AMOUNT DUE	1,135.49	TOTAL SALES	1,193.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/25300/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672793141608

Collection Ref. Code : 1815-94-209-6
Account ID : 6722630000-1
Customer Name : COLINA,FILOMENA
Meter Number : 420088GS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,939.14 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

67226300001

BC10/450.2/25300/0/21/06-16-2017/52

3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045606510840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04557300003

Date : 06-16-2017

BC10/450.2/25600/0244313/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455730000-3

Collection Ref. Code : 1833-43-896-5

Customer Information----------

Name : COLINA,CATALINA C

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259178GS6	Pole No	:	0244313
Serial No	:	47639943	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7818
Period From	:	05-15-2017	Prev Rdg	:	7767
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	400	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 141.96
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.15
CURRENT BILL - JUNE 2017		409.13
TOTAL AMOUNT DUE		735.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 179.00

Your monthly electricity consumption chart

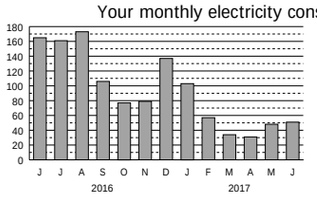

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.13		
Less : VAT	30.10		
Amount Net of VAT	379.03		
Less: BIR 2306	12.54		
BIR 2307	7.09	VATable Sales	352.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.05
Amount Due	359.40	VAT Zero Rated Sales	0.00
Add : VAT	30.10	VAT Amount	30.10
TOTAL AMOUNT DUE	389.50	TOTAL SALES	409.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/25600/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045606510840

Collection Ref. Code : 1833-43-896-5

Account ID : 0455730000-3

Customer Name : COLINA,CATALINA C

Meter Number : 259178GS6

Period : May 2017

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 735.11 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

04557300003

BC10/450.2/25600/0/21/06-16-2017/52

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572582822995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57226300002

Date : 06-16-2017

BC10/450.2/25700/0244313/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5722630000-2

Collection Ref. Code : 1815-94-176-6

Customer Information----------

Name : COLINA,PEDRO

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1167910	Pole No	:	0244313
Serial No	:	85053938	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3813
Period From	:	05-15-2017	Prev Rdg	:	3441
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,062.67
Transmission Charge	0.3752/kWh	139.57
System Loss Charge	0.8255/kWh	307.09
Sub-Total		2,509.33
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,253.50	45.07
Sub-Total		81.59
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		147.40
Transmission		3.28
System Loss		20.70
Distribution		128.33
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		507.21
CURRENT BILL - JUNE 2017		4,167.53
TOTAL AMOUNT DUE		6,421.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,721.79

Your monthly electricity consumption chart

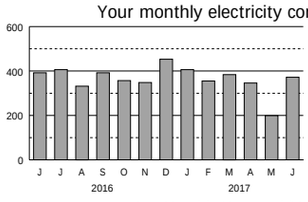

Avg Monthly Usage : 364.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.53		
Less : VAT	311.70		
Amount Net of VAT	3,855.83		
Less: BIR 2306	129.88		
BIR 2307	73.57	VATable Sales	3,660.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.51
Amount Due	3,652.38	VAT Zero Rated Sales	0.00
Add : VAT	311.70	VAT Amount	311.70
TOTAL AMOUNT DUE	3,964.08	TOTAL SALES	4,167.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/25700/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572582822995

Collection Ref. Code : 1815-94-176-6
Account ID : 5722630000-2
Customer Name : COLINA,PEDRO
Meter Number : MTR1167910
Period : May 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 6,421.04 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

57226300002

BC10/450.2/25700/0/21/06-16-2017/52

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868346992189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86847300000

Date : 06-16-2017

BC10/450.2/26500/0244411/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684730000-0

Collection Ref. Code : 1845-56-308-5

Customer Information----------

Name : YAP,PAUL MICHAEL M5 G

Premise Address: WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125199	Pole No	:	0244411
Serial No	:	84445953	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7632
Period From	:	05-15-2017	Prev Rdg	:	7214
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	2060	Billed kWh	:	418

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,057.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,317.73
Transmission Charge	0.7002/kWh	292.68
System Loss Charge	0.812/kWh	339.42
Sub-Total		2,949.83
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,057.50	81.15
Sub-Total		122.18
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		165.62
Transmission		6.66
System Loss		22.04
Distribution		144.12
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		576.16
CURRENT BILL - JUNE 2017		4,849.19
TOTAL AMOUNT DUE		8,906.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,033.25

Your monthly electricity consumption chart

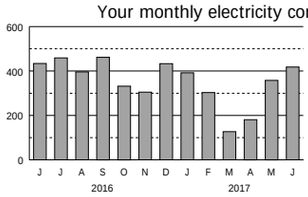

Avg Monthly Usage : 353.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,849.19		
Less : VAT	355.66		
Amount Net of VAT	4,493.53		
Less: BIR 2306	148.19		
BIR 2307	85.89	VATable Sales	4,273.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.50
Amount Due	4,259.45	VAT Zero Rated Sales	0.00
Add : VAT	355.66	VAT Amount	355.66
TOTAL AMOUNT DUE	4,615.11	TOTAL SALES	4,849.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/26500/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868346992189

Collection Ref. Code : 1845-56-308-5

Account ID : 8684730000-0

Customer Name : YAP,PAUL MICHAEL M5 G

Meter Number : MTR1125199

Period : May 2017

Premise Address: WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,906.73 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

86847300000

BC10/450.2/26500/0/21/06-16-2017/52

3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940640911288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94085300005

Date : 06-16-2017

BC10/450.2/26700/0244446/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408530000-5

Collection Ref. Code : 1845-21-731-4

Customer Information----------

Name : YAP,PAUL MICHAEL M4 G

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031193	Pole No	:	0244446
Serial No	:	125283056	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1254
Period From	:	05-15-2017	Prev Rdg	:	960
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	240	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,933.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.3752/kWh	110.31
System Loss Charge	0.8255/kWh	242.70
Sub-Total		1,983.18
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,933.00	58.66
Sub-Total		87.52
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		116.49
Transmission		2.59
System Loss		16.35
Distribution		101.55
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		403.88
CURRENT BILL - JUNE 2017		3,320.81
TOTAL AMOUNT DUE		6,253.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,428.00

Your monthly electricity consumption chart

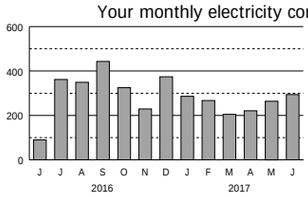

Avg Monthly Usage : 285.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.81		
Less : VAT	249.23		
Amount Net of VAT	3,071.58		
Less: BIR 2306	103.85		
BIR 2307	58.63	VATable Sales	2,916.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.65
Amount Due	2,909.10	VAT Zero Rated Sales	0.00
Add : VAT	249.23	VAT Amount	249.23
TOTAL AMOUNT DUE	3,158.33	TOTAL SALES	3,320.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/26700/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940640911288

Collection Ref. Code : 1845-21-731-4

Account ID : 9408530000-5

Customer Name : YAP,PAUL MICHAEL M4 G

Meter Number : MTR1031193

Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,253.93 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

94085300005

BC10/450.2/26700/0/21/06-16-2017/52

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050254157491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05085300001

Date : 06-16-2017

BC10/450.2/26800/0244446/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508530000-1

Collection Ref. Code : 1845-21-734-9

Customer Information----------

Name : YAP,PAUL MICHAEL M5 G

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540114 GS6	Pole No	:	0244446
Serial No	:	77755089	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2439
Period From	:	05-15-2017	Prev Rdg	:	2352
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	230	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 69.78
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.98
CURRENT BILL - JUNE 2017		881.99
TOTAL AMOUNT DUE		1,596.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 846.00

Your monthly electricity consumption chart

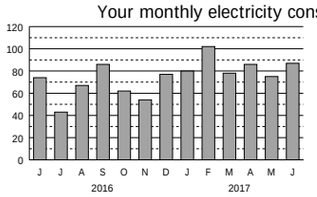

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.99		
Less : VAT	65.67		
Amount Net of VAT	816.32		
Less: BIR 2306	27.36		
BIR 2307	15.50	VATable Sales	771.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	773.46	VAT Zero Rated Sales	0.00
Add : VAT	65.67	VAT Amount	65.67
TOTAL AMOUNT DUE	839.13	TOTAL SALES	881.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/26800/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050254157491

Collection Ref. Code : 1845-21-734-9

Account ID : 0508530000-1

Customer Name : YAP,PAUL MICHAEL M5 G

Meter Number : 540114 GS6

Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,596.94 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

05085300001

BC10/450.2/26800/0/21/06-16-2017/52

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914864432531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91496300004

Date : 06-16-2017

BC10/450.2/27800/0243062/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149630000-4

Collection Ref. Code : 1839-32-218-7

Customer Information----------

Name : MAGLASANG,JOEY G

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257492GS6	Pole No	:	0243062
Serial No	:	42390067	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50418
Period From	:	05-15-2017	Prev Rdg	:	50005
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	808	Billed kWh	:	413

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,450.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,290.00
Transmission Charge	0.3752/kWh	154.96
System Loss Charge	0.8255/kWh	340.93
Sub-Total		2,785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,450.50	89.01
Sub-Total		129.55
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		163.64
Transmission		3.64
System Loss		22.97
Distribution		142.41
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		567.93
CURRENT BILL - JUNE 2017		4,670.09
TOTAL AMOUNT DUE		9,120.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,200.00

Your monthly electricity consumption chart

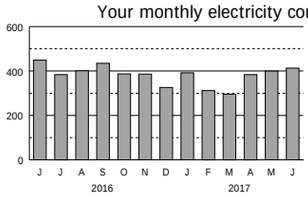

Avg Monthly Usage : 381.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,670.09		
Less : VAT	350.67		
Amount Net of VAT	4,319.42		
Less: BIR 2306	146.11		
BIR 2307	82.45	VATable Sales	4,102.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.26
Amount Due	4,090.86	VAT Zero Rated Sales	0.00
Add : VAT	350.67	VAT Amount	350.67
TOTAL AMOUNT DUE	4,441.53	TOTAL SALES	4,670.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/27800/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914864432531

Collection Ref. Code : 1839-32-218-7

Account ID : 9149630000-4

Customer Name : MAGLASANG,JOEY G

Meter Number : 257492GS6

Period : May 2017

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,120.71 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

91496300004

BC10/450.2/27800/0/21/06-16-2017/52

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438943035406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43856300009

Date : 06-16-2017

BC10/450.2/28300/0244446/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385630000-9

Collection Ref. Code : 1817-89-386-6

Customer Information----------

Name : CAMUNGGAY,MARIA GRACELA M.

Premise Address: 1043 H CORTES ST, WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: 1043 H CORTES ST, WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114001DS6	Pole No	:	0244446
Serial No	:	15543408	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39814
Period From	:	05-15-2017	Prev Rdg	:	39603
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	534	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,727.50	54.55
Sub-Total		75.27
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		291.59
CURRENT BILL - JUNE 2017		2,398.90
TOTAL AMOUNT DUE		5,126.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,983.00

Your monthly electricity consumption chart

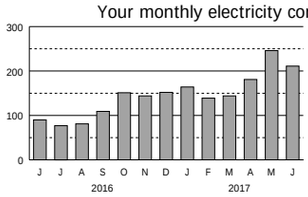

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.90		
Less : VAT	180.53		
Amount Net of VAT	2,218.37		
Less: BIR 2306	75.23		
BIR 2307	42.36	VATable Sales	2,107.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.06
Amount Due	2,100.78	VAT Zero Rated Sales	0.00
Add : VAT	180.53	VAT Amount	180.53
TOTAL AMOUNT DUE	2,281.31	TOTAL SALES	2,398.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/28300/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438943035406

Collection Ref. Code : 1817-89-386-6

Account ID : 4385630000-9

Customer Name : CAMUNGGAY,MARIA GRACELA M.

Meter Number : 114001DS6

Period : May 2017

Premise Address: 1043 H CORTES ST, WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: 1043 H CORTES ST, WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,126.58 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

43856300009

BC10/450.2/28300/0/21/06-16-2017/52

3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365791808798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36557300005

Date : 06-16-2017

BC10/450.2/28400/0244404/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655730000-5

Collection Ref. Code : 1833-45-176-7

Customer Information----------

Name : TORREON,CRISTINA C (M6)

Premise Address: N CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: N CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046540	Pole No	:	0244404
Serial No	:	125290928	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3961
Period From	:	05-15-2017	Prev Rdg	:	3799
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	200	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		52.55
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		223.37
CURRENT BILL - JUNE 2017		1,837.22
TOTAL AMOUNT DUE		3,669.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 404.00

Your monthly electricity consumption chart

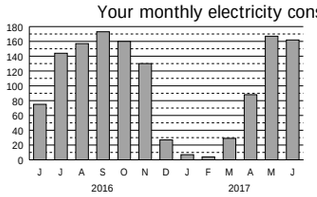

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.22		
Less : VAT	138.11		
Amount Net of VAT	1,699.11		
Less: BIR 2306	57.54		
BIR 2307	32.44	VATable Sales	1,613.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.26
Amount Due	1,609.13	VAT Zero Rated Sales	0.00
Add : VAT	138.11	VAT Amount	138.11
TOTAL AMOUNT DUE	1,747.24	TOTAL SALES	1,837.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/28400/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365791808798

Collection Ref. Code : 1833-45-176-7

Account ID : 3655730000-5

Customer Name : TORREON,CRISTINA C (M6)

Meter Number : MTR1046540

Period : May 2017

Premise Address: N CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: N CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,669.06 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

36557300005

BC10/450.2/28400/0/21/06-16-2017/52

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731641337467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73176300009

Date : 06-16-2017

BC10/450.2/28500/0244404/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317630000-9

Collection Ref. Code : 1819-49-479-9

Customer Information----------

Name : CAPUL,MARCIAL

Premise Address: H CORTES ST MANDAUE 00000I
Billing Address: H CORTES ST MANDAUE 00000I

TIN :

Metering Information----------

Meter No	:	MTR1212452	Pole No	:	0244404
Serial No	:	85039289	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	407
Period From	:	05-15-2017	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	89	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,662.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.3752/kWh	97.93
System Loss Charge	0.8255/kWh	215.46
Sub-Total		1,760.58
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	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,662.00	53.24
Sub-Total		78.86
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		103.40
Transmission		2.30
System Loss		14.52
Distribution		90.22
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		358.74
CURRENT BILL - JUNE 2017		2,949.98
TOTAL AMOUNT DUE		5,612.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,470.00

Your monthly electricity consumption chart

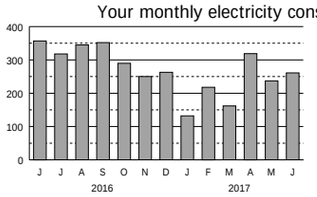

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.98		
Less : VAT	221.46		
Amount Net of VAT	2,728.52		
Less: BIR 2306	92.27		
BIR 2307	52.08	VATable Sales	2,591.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.28
Amount Due	2,584.17	VAT Zero Rated Sales	0.00
Add : VAT	221.46	VAT Amount	221.46
TOTAL AMOUNT DUE	2,805.63	TOTAL SALES	2,949.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/28500/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731641337467

Collection Ref. Code : 1819-49-479-9
Account ID : 7317630000-9
Customer Name : CAPUL,MARCIAL
Meter Number : MTR1212452
Period : May 2017

Premise Address: H CORTES ST MANDAUE 00000I
Billing Address: H CORTES ST MANDAUE 00000I

TOTAL AMOUNT DUE : 5,612.22 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 _____

73176300009

BC10/450.2/28500/0/21/06-16-2017/52

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946145800528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94665300003

Date : 06-16-2017

BC10/450.2/28700/0244404/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466530000-3

Collection Ref. Code : 1823-93-110-3

Customer Information----------

Name : TORREON,CRISTINA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166089	Pole No	:	0244404
Serial No	:	133498003	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3852
Period From	:	05-15-2017	Prev Rdg	:	3219
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	612	Billed kWh	:	633

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,509.86
Transmission Charge	0.3752/kWh	237.50
System Loss Charge	0.8255/kWh	522.54
Sub-Total		4,269.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		91.75
Government Charges		
Franchise Tax - Local		30.89
Value Added Tax		
Generation		250.80
Transmission		5.58
System Loss		35.19
Distribution		217.94
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		856.69
CURRENT BILL - JUNE 2017		7,034.54
Debit Adjustments		6,363.00
TOTAL AMOUNT DUE		14,878.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 6,363.00

Your monthly electricity consumption chart

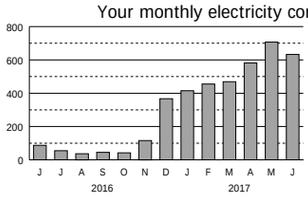

Avg Monthly Usage : 308.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,034.54		
Less : VAT	524.23		
Amount Net of VAT	6,510.31		
Less: BIR 2306	218.42		
BIR 2307	124.17	VATable Sales	6,177.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.46
Amount Due	6,167.72	VAT Zero Rated Sales	0.00
Add : VAT	524.23	VAT Amount	524.23
TOTAL AMOUNT DUE	6,691.95	TOTAL SALES	7,034.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/28700/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946145800528

Collection Ref. Code : 1823-93-110-3

Account ID : 9466530000-3

Customer Name : TORREON,CRISTINA

Meter Number : MTR1166089

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 14,878.04 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

94665300003

BC10/450.2/28700/0/21/06-16-2017/52

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521322915055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52195300000

Date : 06-16-2017

BC10/450.2/28900/0244404/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219530000-0

Collection Ref. Code : 1825-41-371-1

Customer Information----------

Name : TORREON,CRISTINA

Premise Address: H CORTES STREET MANDAUE CITY
Billing Address: H CORTES STREET MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1211554	Pole No	:	0244404
Serial No	:	85041403	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	255
Period From	:	05-15-2017	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	700	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		51.37
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		215.22
CURRENT BILL - JUNE 2017		1,770.25
TOTAL AMOUNT DUE		3,572.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,979.00

Your monthly electricity consumption chart

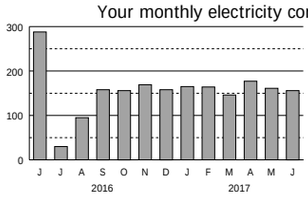

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.25		
Less : VAT	133.13		
Amount Net of VAT	1,637.12		
Less: BIR 2306	55.50		
BIR 2307	31.26	VATable Sales	1,555.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,550.36	VAT Zero Rated Sales	0.00
Add : VAT	133.13	VAT Amount	133.13
TOTAL AMOUNT DUE	1,683.49	TOTAL SALES	1,770.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/28900/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521322915055

Collection Ref. Code : 1825-41-371-1
Account ID : 5219530000-0
Customer Name : TORREON,CRISTINA
Meter Number : MTR1211554
Period : May 2017

Premise Address: H CORTES STREET MANDAUE CITY
Billing Address: H CORTES STREET MANDAUE CITY

TOTAL AMOUNT DUE : 3,572.66 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 _____

52195300000

BC10/450.2/28900/0/21/06-16-2017/52

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298697049653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29875300005

Date : 06-16-2017

BC10/450.2/29300/0244306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987530000-5

Collection Ref. Code : 1825-24-746-3

Customer Information----------

Name : FLORES,MELCHOR

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341073GS6	Pole No	:	0244306
Serial No	:	48946275	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49991
Period From	:	05-15-2017	Prev Rdg	:	49906
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 65.54
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.76
CURRENT BILL - JUNE 2017		864.80
TOTAL AMOUNT DUE		1,695.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 781.00

Your monthly electricity consumption chart

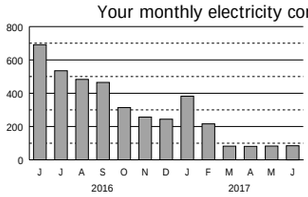

Avg Monthly Usage : 301.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.80		
Less : VAT	64.49		
Amount Net of VAT	800.31		
Less: BIR 2306	26.85		
BIR 2307	15.20	VATable Sales	756.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.27
Amount Due	758.26	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	822.75	TOTAL SALES	864.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/29300/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298697049653

Collection Ref. Code : 1825-24-746-3

Account ID : 2987530000-5

Customer Name : FLORES,MELCHOR

Meter Number : 341073GS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,695.61 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

29875300005

BC10/450.2/29300/0/21/06-16-2017/52

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398990294729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39875300004

Date : 06-16-2017

BC10/450.2/29600/0244306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987530000-4

Collection Ref. Code : 1825-24-752-8

Customer Information----------

Name : BAZ,CONCEPCION

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341072GS6	Pole No	:	0244306
Serial No	:	44483047	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26785
Period From	:	05-15-2017	Prev Rdg	:	26702
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		- 40.22
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 1.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		109.21
CURRENT BILL - JUNE 2017		871.36
TOTAL AMOUNT DUE		1,862.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,010.00

Your monthly electricity consumption chart

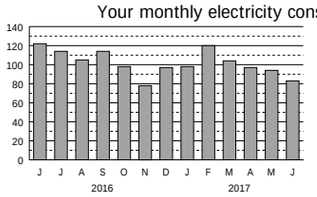

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.36		
Less : VAT	65.86		
Amount Net of VAT	805.50		
Less: BIR 2306	27.44		
BIR 2307	15.32	VATable Sales	762.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.35
Amount Due	762.74	VAT Zero Rated Sales	0.00
Add : VAT	65.86	VAT Amount	65.86
TOTAL AMOUNT DUE	828.60	TOTAL SALES	871.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/29600/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398990294729

Collection Ref. Code : 1825-24-752-8

Account ID : 3987530000-4

Customer Name : BAZ,CONCEPCION

Meter Number : 341072GS6

Period : May 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 1,862.28 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

39875300004

BC10/450.2/29600/0/21/06-16-2017/52

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252250505734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25226300009

Date : 06-16-2017

BC10/450.2/29700/0244306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522630000-9

Collection Ref. Code : 1815-93-329-1

Customer Information----------

Name : QUEZON,HENEDINA

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1004615	Pole No	:	0244306
Serial No	:	121570293	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2016
Period From	:	05-15-2017	Prev Rdg	:	1987
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 180.85
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.17
CURRENT BILL - JUNE 2017		125.92
TOTAL AMOUNT DUE		300.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 560.00

Your monthly electricity consumption chart

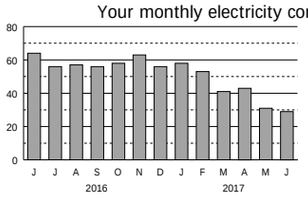

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.92		
Less : VAT	8.85		
Amount Net of VAT	117.07		
Less: BIR 2306	3.68		
BIR 2307	2.07	VATable Sales	102.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.32
Amount Due	111.32	VAT Zero Rated Sales	0.00
Add : VAT	8.85	VAT Amount	8.85
TOTAL AMOUNT DUE	120.17	TOTAL SALES	125.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/29700/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252250505734

Collection Ref. Code : 1815-93-329-1

Account ID : 2522630000-9

Customer Name : QUEZON,HENEDINA

Meter Number : MTR1004615

Period : May 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 300.29

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

25226300009

BC10/450.2/29700/0/21/06-16-2017/52

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962991639133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96216300002

Date : 06-16-2017

BC10/450.2/29800/0244306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621630000-2

Collection Ref. Code : 1825-62-266-3

Customer Information----------

Name : RICO,NARENCIO

Premise Address: H CORTES MANDAUE CITY
Billing Address: H CORTES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275551GS6	Pole No	:	0244306
Serial No	:	45122984	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35333
Period From	:	05-15-2017	Prev Rdg	:	35143
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
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	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		66.92
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		9.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		262.55
CURRENT BILL - JUNE 2017		2,159.76
TOTAL AMOUNT DUE		4,573.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,611.00

Your monthly electricity consumption chart

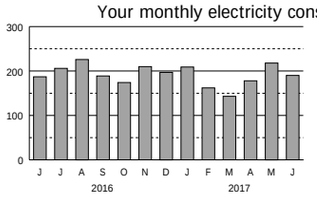

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.76		
Less : VAT	162.54		
Amount Net of VAT	1,997.22		
Less: BIR 2306	67.72		
BIR 2307	38.13	VATable Sales	1,897.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.01
Amount Due	1,891.37	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,053.91	TOTAL SALES	2,159.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/29800/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962991639133

Collection Ref. Code : 1825-62-266-3
Account ID : 9621630000-2
Customer Name : RICO,NARENCIO
Meter Number : 275551GS6
Period : May 2017

Premise Address: H CORTES MANDAUE CITY
Billing Address: H CORTES MANDAUE CITY

TOTAL AMOUNT DUE : 4,573.38 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 _____

96216300002

BC10/450.2/29800/0/21/06-16-2017/52

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724417357576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72496300004

Date : 06-16-2017

BC10/450.2/29900/0244306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249630000-4

Collection Ref. Code : 1821-37-593-9

Customer Information----------

Name : TUDTUD,ROSALINA

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046538	Pole No	:	0244306
Serial No	:	125290353	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5051
Period From	:	05-15-2017	Prev Rdg	:	4884
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	140	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		41.37
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		228.62
CURRENT BILL - JUNE 2017		1,879.33
TOTAL AMOUNT DUE		3,128.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,298.00

Your monthly electricity consumption chart

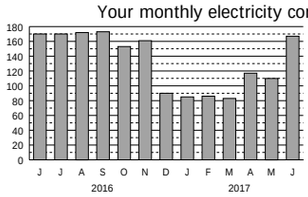

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.33		
Less : VAT	140.82		
Amount Net of VAT	1,738.51		
Less: BIR 2306	58.67		
BIR 2307	33.18	VATable Sales	1,650.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.80
Amount Due	1,646.66	VAT Zero Rated Sales	0.00
Add : VAT	140.82	VAT Amount	140.82
TOTAL AMOUNT DUE	1,787.48	TOTAL SALES	1,879.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/29900/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724417357576

Collection Ref. Code : 1821-37-593-9

Account ID : 7249630000-4

Customer Name : TUDTUD,ROSALINA

Meter Number : MTR1046538

Period : May 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,128.07 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

72496300004

BC10/450.2/29900/0/21/06-16-2017/52

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652565931494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65226300005

Date : 06-16-2017

BC10/450.2/30000/0244306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522630000-5

Collection Ref. Code : 1815-93-437-9

Customer Information----------

Name : ARAW,ANSELMA

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341068GS6	Pole No	:	0244306
Serial No	:	45712115	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50152
Period From	:	05-15-2017	Prev Rdg	:	49691
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	0	Billed kWh	:	461

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,751.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,556.15
Transmission Charge	0.3752/kWh	172.97
System Loss Charge	0.8255/kWh	380.56
Sub-Total		3,109.68
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,751.50	95.03
Sub-Total		140.29
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		182.65
Transmission		4.06
System Loss		25.62
Distribution		158.89
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		633.27
CURRENT BILL - JUNE 2017		5,207.30
TOTAL AMOUNT DUE		9,958.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,377.00

Your monthly electricity consumption chart

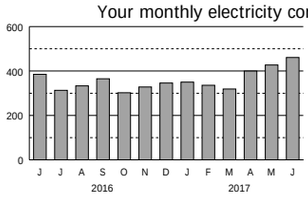

Avg Monthly Usage : 358.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,207.30		
Less : VAT	390.80		
Amount Net of VAT	4,816.50		
Less: BIR 2306	162.82		
BIR 2307	91.94	VATable Sales	4,574.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.47
Amount Due	4,561.74	VAT Zero Rated Sales	0.00
Add : VAT	390.80	VAT Amount	390.80
TOTAL AMOUNT DUE	4,952.54	TOTAL SALES	5,207.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/30000/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652565931494

Collection Ref. Code : 1815-93-437-9
Account ID : 6522630000-5
Customer Name : ARAW,ANSELMA
Meter Number : 341068GS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 9,958.88 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

65226300005

BC10/450.2/30000/0/21/06-16-2017/52

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752431737641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75226300004

Date : 06-16-2017

BC10/450.2/30100/0244306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522630000-4

Collection Ref. Code : 1815-93-446-8

Customer Information----------

Name : CABABAT,JESUSA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	514370 GS6	Pole No	:	0244306
Serial No	:	56563240	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5465
Period From	:	05-15-2017	Prev Rdg	:	5354
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.51
CURRENT BILL - JUNE 2017		1,263.00
TOTAL AMOUNT DUE		2,624.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,233.00

Your monthly electricity consumption chart

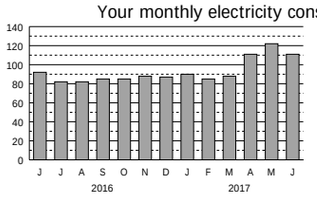

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.00		
Less : VAT	95.08		
Amount Net of VAT	1,167.92		
Less: BIR 2306	39.61		
BIR 2307	22.30	VATable Sales	1,109.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.43
Amount Due	1,106.01	VAT Zero Rated Sales	0.00
Add : VAT	95.08	VAT Amount	95.08
TOTAL AMOUNT DUE	1,201.09	TOTAL SALES	1,263.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/30100/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752431737641

Collection Ref. Code : 1815-93-446-8

Account ID : 7522630000-4

Customer Name : CABABAT,JESUSA

Meter Number : 514370 GS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,624.26 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

75226300004

BC10/450.2/30100/0/21/06-16-2017/52

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401761833117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40142377544

Date : 06-16-2017

BC10/450.2/30110/0244306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014237754-4

Collection Ref. Code : 1851-79-821-8

Customer Information----------

Name : MAGBASA,ANALIZA COLINA

Premise Address: 1043 H. CORTES ST. WIRELESS SUBANGDAKU
Billing Address: 1043 H. CORTES ST. WIRELESS SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	532578 GS6	Pole No	:	0244306
Serial No	:	77514855	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2413
Period From	:	05-15-2017	Prev Rdg	:	2372
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	345	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 157.72
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.24
CURRENT BILL - JUNE 2017		282.39
Debit Adjustments		311.00
TOTAL AMOUNT DUE		684.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 311.00

Your monthly electricity consumption chart

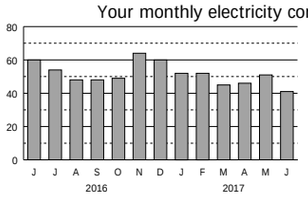

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.39		
Less : VAT	20.50		
Amount Net of VAT	261.89		
Less: BIR 2306	8.57		
BIR 2307	4.85	VATable Sales	241.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.74
Amount Due	248.47	VAT Zero Rated Sales	0.00
Add : VAT	20.50	VAT Amount	20.50
TOTAL AMOUNT DUE	268.97	TOTAL SALES	282.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/30110/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401761833117

Collection Ref. Code : 1851-79-821-8
Account ID : 4014237754-4
Customer Name : MAGBASA,ANALIZA COLINA
Meter Number : 532578 GS6
Period : May 2017

Premise Address: 1043 H. CORTES ST. WIRELESS SUBANGDAKU
Billing Address: 1043 H. CORTES ST. WIRELESS SUBANGDAKU

TOTAL AMOUNT DUE : 684.87 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 _____

40142377544 BC10/450.2/30110/0/21/06-16-2017/52 3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952402437121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95226300002

Date : 06-16-2017

BC10/450.2/30500/0244306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522630000-2

Collection Ref. Code : 1815-93-854-4

Customer Information----------

Name : SINCERO,MATEO

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	99438GS6	Pole No	:	0244306
Serial No	:	47419158	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49153
Period From	:	05-15-2017	Prev Rdg	:	48545
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	0	Billed kWh	:	608

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,259.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,371.24
Transmission Charge	0.3752/kWh	228.12
System Loss Charge	0.8255/kWh	501.90
Sub-Total		4,101.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,260.00	125.20
Sub-Total		184.88
Government Charges		
Franchise Tax - Local		30.15
Value Added Tax		
Generation		240.89
Transmission		5.36
System Loss		33.82
Distribution		209.36
Others		25.80
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		835.02
CURRENT BILL - JUNE 2017		6,865.82
TOTAL AMOUNT DUE		13,125.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 5,616.25

Your monthly electricity consumption chart

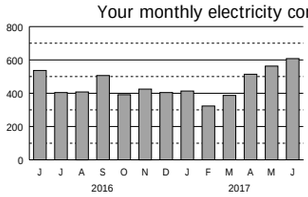

Avg Monthly Usage : 452.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,865.82		
Less : VAT	515.23		
Amount Net of VAT	6,350.59		
Less: BIR 2306	214.68		
BIR 2307	121.22	VATable Sales	6,030.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.79
Amount Due	6,014.69	VAT Zero Rated Sales	0.00
Add : VAT	515.23	VAT Amount	515.23
TOTAL AMOUNT DUE	6,529.92	TOTAL SALES	6,865.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/30500/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952402437121

Collection Ref. Code : 1815-93-854-4
Account ID : 9522630000-2
Customer Name : SINCERO,MATEO
Meter Number : 99438GS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 13,125.78 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

95226300002

BC10/450.2/30500/0/21/06-16-2017/52

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544051076893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5445300001

Date : 06-16-2017

BC10/450.2/31000/0244446/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445530000-1

Collection Ref. Code : 1823-62-674-2

Customer Information----------

Name : BELANIZO,JOSE SR. COLINA

Premise Address: HERNAN CORTES ST. WIRELESS,MANDAUE CITY
Billing Address: HERNAN CORTES ST. WIRELESS,MANDAUE CITY

TIN : 200-776-002-000

Metering Information----------

Meter No	:	MTR1090815	Pole No	:	0244446
Serial No	:	40047693	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2861
Period From	:	05-15-2017	Prev Rdg	:	2634
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	346	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
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	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		55.11
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		7.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		310.40
CURRENT BILL - JUNE 2017		2,551.26
TOTAL AMOUNT DUE		4,192.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,605.00

Your monthly electricity consumption chart

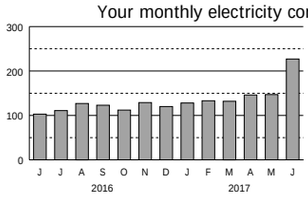

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.26		
Less : VAT	191.05		
Amount Net of VAT	2,360.21		
Less: BIR 2306	79.61		
BIR 2307	45.04	VATable Sales	2,240.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.35
Amount Due	2,235.56	VAT Zero Rated Sales	0.00
Add : VAT	191.05	VAT Amount	191.05
TOTAL AMOUNT DUE	2,426.61	TOTAL SALES	2,551.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/31000/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544051076893

Collection Ref. Code : 1823-62-674-2
Account ID : 5445530000-1
Customer Name : BELANIZO,JOSE SR. COLINA
Meter Number : MTR1090815
Period : May 2017

Premise Address: HERNAN CORTES ST. WIRELESS,MANDAUE CITY
Billing Address: HERNAN CORTES ST. WIRELESS,MANDAUE CITY

TOTAL AMOUNT DUE : 4,192.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5445300001

BC10/450.2/31000/0/21/06-16-2017/52

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262072500450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26226300007

Date : 06-16-2017

BC10/450.2/31400/0244446/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622630000-7

Collection Ref. Code : 1815-93-917-6

Customer Information----------

Name : BORDADOR,ALFREDO

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	399280GS6	Pole No	:	0244446
Serial No	:	69875314	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12235
Period From	:	05-15-2017	Prev Rdg	:	12146
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		- 56.17
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 3.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.42
CURRENT BILL - JUNE 2017		919.25
TOTAL AMOUNT DUE		2,410.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 500.00

Your monthly electricity consumption chart

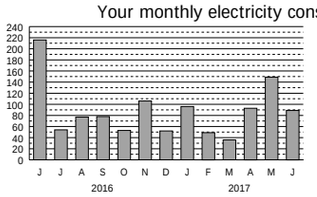

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.25		
Less : VAT	69.00		
Amount Net of VAT	850.25		
Less: BIR 2306	28.76		
BIR 2307	16.16	VATable Sales	803.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.42
Amount Due	805.33	VAT Zero Rated Sales	0.00
Add : VAT	69.00	VAT Amount	69.00
TOTAL AMOUNT DUE	874.33	TOTAL SALES	919.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/31400/0/21/06-16-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262072500450

Collection Ref. Code : 1815-93-917-6

Account ID : 2622630000-7

Customer Name : BORDADOR,ALFREDO

Meter Number : 399280GS6

Period : May 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 2,410.69 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

26226300007

BC10/450.2/31400/0/21/06-16-2017/52

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621517560852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62138100003

Date : 06-16-2017

BC10/480.6/70/0702026/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213810000-3

Collection Ref. Code : 1837-36-764-7

Customer Information----------

Name : OMILA,JOSEPHINE TM M

Premise Address: KIMBA CANSOJONG TALISAY CANSOJONG
Billing Address: KIMBA CANSOJONG TALISAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	536135 GS6	Pole No	:	0702026
Serial No	:	220075923	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33880
Period From	:	05-15-2017	Prev Rdg	:	33239
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	240	Billed kWh	:	641

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,296.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,554.22
Transmission Charge	0.7002/kWh	448.83
System Loss Charge	0.812/kWh	520.49
Sub-Total		4,523.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,296.50	125.93
Sub-Total		188.86
Government Charges		
Franchise Tax - Local		37.34
LFT Differential	0.0061/kWh	3.91
Value Added Tax		
Generation		253.97
Transmission		10.22
System Loss		33.79
Distribution		220.69
Others		27.61
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		892.90
CURRENT BILL - JUNE 2017		7,444.38
TOTAL AMOUNT DUE		13,740.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,689.00

Your monthly electricity consumption chart

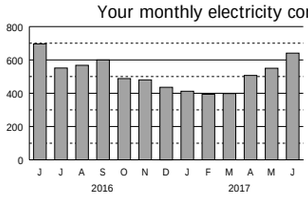

Avg Monthly Usage : 517.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,444.38		
Less : VAT	546.28		
Amount Net of VAT	6,898.10		
Less: BIR 2306	227.63		
BIR 2307	131.85	VATable Sales	6,551.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.62
Amount Due	6,538.62	VAT Zero Rated Sales	0.00
Add : VAT	546.28	VAT Amount	546.28
TOTAL AMOUNT DUE	7,084.90	TOTAL SALES	7,444.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/70/0/31/06-16-2017/53

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. : 621517560852

Collection Ref. Code : 1837-36-764-7
Account ID : 6213810000-3
Customer Name : OMILA,JOSEPHINE TM M
Meter Number : 536135 GS6
Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY CANSOJONG
Billing Address: KIMBA CANSOJONG TALISAY CANSOJONG

TOTAL AMOUNT DUE : 13,740.91 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

62138100003

BC10/480.6/70/0/31/06-16-2017/53

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949115918031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94984100001

Date : 06-16-2017

BC10/480.6/90/0702026/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498410000-1

Collection Ref. Code : 1819-99-434-1

Customer Information----------

Name : NADELA,ERNESTO

Premise Address: QUIMBA CANSOJONG TALISAY
Billing Address: QUIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	331360GS6	Pole No	:	0702026
Serial No	:	46181257	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10469
Period From	:	05-15-2017	Prev Rdg	:	10451
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	875	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
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 172.92	- 172.92
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 170.84
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.58
CURRENT BILL - JUNE 2017		16.66
TOTAL AMOUNT DUE		120.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 180.00

Your monthly electricity consumption chart

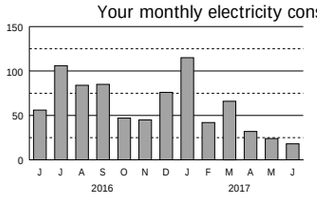

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.66		
Less : VAT	0.85		
Amount Net of VAT	15.81		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.73
Amount Due	15.31	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.16	TOTAL SALES	16.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/90/0/31/06-16-2017/53

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. : 949115918031

Collection Ref. Code : 1819-99-434-1
Account ID : 9498410000-1
Customer Name : NADELA,ERNESTO
Meter Number : 331360GS6
Period : May 2017

Premise Address: QUIMBA CANSOJONG TALISAY
Billing Address: QUIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 120.57 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 _____

94984100001

BC10/480.6/90/0/31/06-16-2017/53

3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722898723109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72265045467

Date : 06-16-2017

BC10/480.6/163/1742960/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226504546-7

Collection Ref. Code : 7226-50-454-6

Customer Information----------

Name : ROSINA,ANECITA NIEZ

Premise Address: STO. NINO KIMBA ST. CANSOJONG TALISAY CITY
Billing Address: STO. NINO KIMBA ST. CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194109	Pole No	:	1742960
Serial No	:	40140086	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	283
Period From	:	05-15-2017	Prev Rdg	:	248
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	216	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 164.98
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.05
CURRENT BILL - JUNE 2017		209.30
TOTAL AMOUNT DUE		491.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 246.00

Your monthly electricity consumption chart

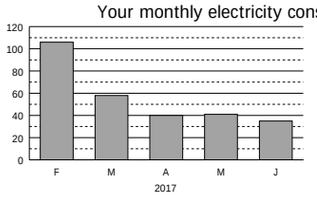

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.30		
Less : VAT	15.17		
Amount Net of VAT	194.13		
Less: BIR 2306	6.32		
BIR 2307	3.55	VATable Sales	176.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.88
Amount Due	184.26	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	199.43	TOTAL SALES	209.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/163/0/31/06-16-2017/53

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. : 722898723109

Collection Ref. Code : 7226-50-454-6
Account ID : 7226504546-7
Customer Name : ROSINA,ANECITA NIEZ
Meter Number : MTR1194109
Period : May 2017

Premise Address: STO. NINO KIMBA ST. CANSOJONG TALISAY CITY
Billing Address: STO. NINO KIMBA ST. CANSOJONG TALISAY CITY

TOTAL AMOUNT DUE : 491.32 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

72265045467

BC10/480.6/163/0/31/06-16-2017/53

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862803036866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86204115272

Date : 06-16-2017

BC10/480.6/165/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620411527-2

Collection Ref. Code : 8620-41-152-7

Customer Information----------

Name : GENODIALA,NEDINA GASATAN

Premise Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

Billing Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191851	Pole No	:	0702054
Serial No	:	40137828	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	368
Period From	:	05-15-2017	Prev Rdg	:	279
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	216	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 72.86
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.49
CURRENT BILL - JUNE 2017		901.63
TOTAL AMOUNT DUE		1,558.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 480.00

Your monthly electricity consumption chart

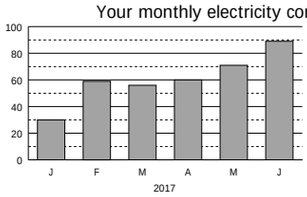

Avg Monthly Usage : 60.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.63		
Less : VAT	67.06		
Amount Net of VAT	834.57		
Less: BIR 2306	27.95		
BIR 2307	15.84	VATable Sales	787.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.43
Amount Due	790.78	VAT Zero Rated Sales	0.00
Add : VAT	67.06	VAT Amount	67.06
TOTAL AMOUNT DUE	857.84	TOTAL SALES	901.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/165/0/31/06-16-2017/53

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. : 862803036866

Collection Ref. Code : 8620-41-152-7

Account ID : 8620411527-2

Customer Name : GENODIALA,NEDINA GASATAN

Meter Number : MTR1191851

Period : May 2017

Premise Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

Billing Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,558.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86204115272

BC10/480.6/165/0/31/06-16-2017/53

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532759528268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53239551756

Date : 06-16-2017

BC10/480.6/166/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323955175-6

Collection Ref. Code : 5323-95-517-5

Customer Information----------

Name : JAYME,MARICEL NARCISO

Premise Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

Billing Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

TIN : 483-470-652-000

Metering Information----------

Meter No	:	MTR1191690	Pole No	:	0702054
Serial No	:	40137667	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	365
Period From	:	05-15-2017	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	216	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 116.32
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.09
CURRENT BILL - JUNE 2017		591.22
TOTAL AMOUNT DUE		1,069.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 617.00

Your monthly electricity consumption chart

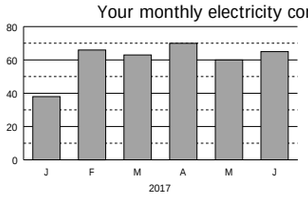

Avg Monthly Usage : 60.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.22		
Less : VAT	43.80		
Amount Net of VAT	547.42		
Less: BIR 2306	18.25		
BIR 2307	10.33	VATable Sales	513.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	518.84	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	562.64	TOTAL SALES	591.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/166/0/31/06-16-2017/53

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. : 532759528268

Collection Ref. Code : 5323-95-517-5

Account ID : 5323955175-6

Customer Name : JAYME,MARICEL NARCISO

Meter Number : MTR1191690

Period : May 2017

Premise Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

Billing Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,069.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53239551756

BC10/480.6/166/0/31/06-16-2017/53

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902633003098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90266108605

Date : 06-16-2017

BC10/480.6/167/1742960/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026610860-5

Collection Ref. Code : 9026-61-086-0

Customer Information----------

Name : CAPA,LAARNI BARLISO

Premise Address: SITIO STO NINO KIMBA CANSOJONG, TALISAY CITY
Billing Address: SITIO STO NINO KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191410	Pole No	:	1742960
Serial No	:	40137387	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	650
Period From	:	05-15-2017	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	216	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		8.55
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		209.80
CURRENT BILL - JUNE 2017		1,709.18
TOTAL AMOUNT DUE		3,155.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,576.00

Your monthly electricity consumption chart

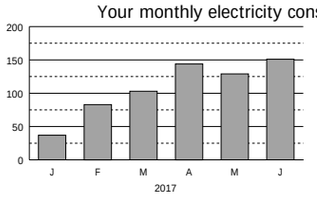

Avg Monthly Usage : 107.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.18		
Less : VAT	128.40		
Amount Net of VAT	1,580.78		
Less: BIR 2306	53.51		
BIR 2307	30.18	VATable Sales	1,499.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.40
Amount Due	1,497.09	VAT Zero Rated Sales	0.00
Add : VAT	128.40	VAT Amount	128.40
TOTAL AMOUNT DUE	1,625.49	TOTAL SALES	1,709.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/167/0/31/06-16-2017/53

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. : 902633003098

Collection Ref. Code : 9026-61-086-0
Account ID : 9026610860-5
Customer Name : CAPA,LAARNI BARLISO
Meter Number : MTR1191410
Period : May 2017

Premise Address: SITIO STO NINO KIMBA CANSOJONG, TALISAY CITY
Billing Address: SITIO STO NINO KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,155.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90266108605

BC10/480.6/167/0/31/06-16-2017/53

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806535463022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80630902981

Date : 06-16-2017

BC10/480.6/168/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063090298-1

Collection Ref. Code : 8063-09-029-8

Customer Information----------

Name : JACINTO,ANA LEE POSTRERO

Premise Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

Billing Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191806	Pole No	:	0702054
Serial No	:	40137783	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	353
Period From	:	05-15-2017	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	216	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 90.91
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.57
CURRENT BILL - JUNE 2017		684.74
TOTAL AMOUNT DUE		1,292.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 457.00

Your monthly electricity consumption chart

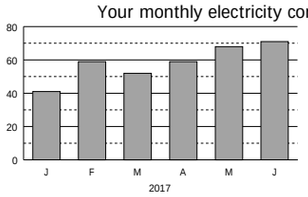

Avg Monthly Usage : 58.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.74		
Less : VAT	50.91		
Amount Net of VAT	633.83		
Less: BIR 2306	21.20		
BIR 2307	12.00	VATable Sales	596.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.66
Amount Due	600.63	VAT Zero Rated Sales	0.00
Add : VAT	50.91	VAT Amount	50.91
TOTAL AMOUNT DUE	651.54	TOTAL SALES	684.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/168/0/31/06-16-2017/53

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. : 806535463022

Collection Ref. Code : 8063-09-029-8

Account ID : 8063090298-1

Customer Name : JACINTO,ANA LEE POSTRERO

Meter Number : MTR1191806

Period : May 2017

Premise Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

Billing Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,292.02 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 _____

80630902981

BC10/480.6/168/0/31/06-16-2017/53

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473780926433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47379609200

Date : 06-16-2017

BC10/480.6/182/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737960920-0

Collection Ref. Code : 1853-31-755-1

Customer Information----------

Name : PARDILLO,RANDEL NADELA

Premise Address: KIMBA CANSOJONG,TALISAY
Billing Address: KIMBA CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	543920 GS6	Pole No	:	0702054
Serial No	:	93004995	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8722
Period From	:	05-15-2017	Prev Rdg	:	8198
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	254	Billed kWh	:	524

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,619.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,905.48
Transmission Charge	0.3752/kWh	196.60
System Loss Charge	0.8255/kWh	432.56
Sub-Total		3,534.64
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,620.00	132.40
Sub-Total		183.84
Government Charges		
Franchise Tax - Local		29.77
LFT Differential	0.0061/kWh	3.20
Value Added Tax		
Generation		207.61
Transmission		4.62
System Loss		29.15
Distribution		180.52
Others		26.02
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		730.52
CURRENT BILL - JUNE 2017		5,953.31
TOTAL AMOUNT DUE		12,573.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 5,765.00

Your monthly electricity consumption chart

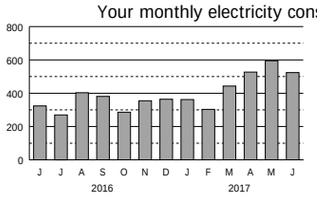

Avg Monthly Usage : 395.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,953.31		
Less : VAT	447.92		
Amount Net of VAT	5,505.39		
Less: BIR 2306	186.64		
BIR 2307	105.12	VATable Sales	5,222.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.60
Amount Due	5,213.63	VAT Zero Rated Sales	0.00
Add : VAT	447.92	VAT Amount	447.92
TOTAL AMOUNT DUE	5,661.55	TOTAL SALES	5,953.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/182/0/31/06-16-2017/53

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. : 473780926433

Collection Ref. Code : 1853-31-755-1
Account ID : 4737960920-0
Customer Name : PARDILLO,RANDEL NADELA
Meter Number : 543920 GS6
Period : May 2017

Premise Address: KIMBA CANSOJONG,TALISAY
Billing Address: KIMBA CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 12,573.21 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 _____

47379609200

BC10/480.6/182/0/31/06-16-2017/53

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034318328852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03416100000

Date : 06-16-2017

BC10/480.6/200/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341610000-0

Collection Ref. Code : 1815-84-503-1

Customer Information----------

Name : GERODIAS,MARY ANN Z

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075719	Pole No	:	0702054
Serial No	:	40012998	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	626
Period From	:	05-15-2017	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 188.59
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.04
CURRENT BILL - JUNE 2017		128.66
TOTAL AMOUNT DUE		228.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 24.87

Your monthly electricity consumption chart

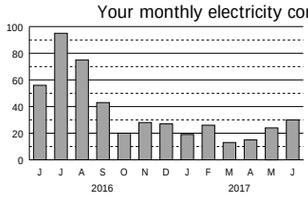

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.66		
Less : VAT	8.97		
Amount Net of VAT	119.69		
Less: BIR 2306	3.73		
BIR 2307	2.11	VATable Sales	104.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	113.85	VAT Zero Rated Sales	0.00
Add : VAT	8.97	VAT Amount	8.97
TOTAL AMOUNT DUE	122.82	TOTAL SALES	128.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/200/0/31/06-16-2017/53

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. : 034318328852

Collection Ref. Code : 1815-84-503-1

Account ID : 0341610000-0

Customer Name : GERODIAS,MARY ANN Z

Meter Number : MTR1075719

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 228.71 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

03416100000

BC10/480.6/200/0/31/06-16-2017/53

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731562247439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73166580537

Date : 06-16-2017

BC10/480.6/240/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316658053-7

Collection Ref. Code : 1849-73-077-6

Customer Information----------

Name : SIGNAR,MARIA ALMA ALFEREZ

Premise Address: KIMBA

Billing Address: KIMBA

TIN :

Metering Information----------

Meter No	:	490390 GS6	Pole No	:	0702054
Serial No	:	115251198	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4589
Period From	:	05-15-2017	Prev Rdg	:	4527
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 114.19
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.09
CURRENT BILL - JUNE 2017		560.52
TOTAL AMOUNT DUE		857.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 311.00

Your monthly electricity consumption chart

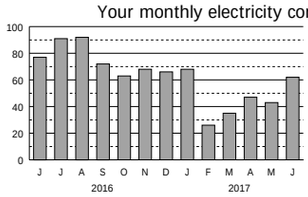

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.52		
Less : VAT	41.39		
Amount Net of VAT	519.13		
Less: BIR 2306	17.26		
BIR 2307	9.79	VATable Sales	486.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.70
Amount Due	492.08	VAT Zero Rated Sales	0.00
Add : VAT	41.39	VAT Amount	41.39
TOTAL AMOUNT DUE	533.47	TOTAL SALES	560.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/240/0/31/06-16-2017/53

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. : 731562247439

Collection Ref. Code : 1849-73-077-6

Account ID : 7316658053-7

Customer Name : SIGNAR,MARIA ALMA ALFEREZ

Meter Number : 490390 GS6

Period : May 2017

Premise Address: KIMBA

Billing Address: KIMBA

TOTAL AMOUNT DUE : 857.14

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 _____

73166580537

BC10/480.6/240/0/31/06-16-2017/53

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970292018781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97019378732

Date : 06-16-2017

BC10/480.6/240/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701937873-2

Collection Ref. Code : 1851-48-023-4

Customer Information----------

Name : SIGNAR,MA. ALMA ALFEREZ

Premise Address: M1 KIMBA CANSOJONG
Billing Address: M1 KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	500080 GS6	Pole No	:	0702054
Serial No	:	94123509	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11705
Period From	:	05-15-2017	Prev Rdg	:	11523
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	354	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
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	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		10.24
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		6.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		251.57
CURRENT BILL - JUNE 2017		2,048.69
TOTAL AMOUNT DUE		3,339.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,416.00

Your monthly electricity consumption chart

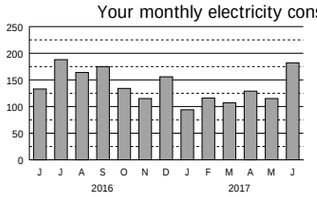

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.69		
Less : VAT	153.51		
Amount Net of VAT	1,895.18		
Less: BIR 2306	63.96		
BIR 2307	36.17	VATable Sales	1,797.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.06
Amount Due	1,795.05	VAT Zero Rated Sales	0.00
Add : VAT	153.51	VAT Amount	153.51
TOTAL AMOUNT DUE	1,948.56	TOTAL SALES	2,048.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/240/0/31/06-16-2017/53

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. : 970292018781

Collection Ref. Code : 1851-48-023-4
Account ID : 9701937873-2
Customer Name : SIGNAR,MA. ALMA ALFEREZ
Meter Number : 500080 GS6
Period : May 2017

Premise Address: M1 KIMBA CANSOJONG
Billing Address: M1 KIMBA CANSOJONG

TOTAL AMOUNT DUE : 3,339.27 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

97019378732

BC10/480.6/240/0/31/06-16-2017/53

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908241434861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90802919200

Date : 06-16-2017

BC10/480.6/240/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080291920-0

Collection Ref. Code : 1851-47-998-8

Customer Information----------

Name : SIGNAR,MA. ALMA ALFEREZ

Premise Address: M2 KIMBA CANSOJONG

Billing Address: M2 KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	440296 GS6	Pole No	:	0702054
Serial No	:	96862921	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8240
Period From	:	05-15-2017	Prev Rdg	:	8052
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	354	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
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	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		57.26
Government Charges		
Franchise Tax - Local		10.65
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		261.39
CURRENT BILL - JUNE 2017		2,129.72
TOTAL AMOUNT DUE		4,070.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,747.00

Your monthly electricity consumption chart

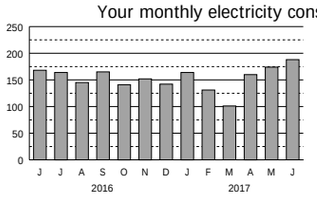

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.72		
Less : VAT	160.04		
Amount Net of VAT	1,969.68		
Less: BIR 2306	66.68		
BIR 2307	37.60	VATable Sales	1,868.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.35
Amount Due	1,865.40	VAT Zero Rated Sales	0.00
Add : VAT	160.04	VAT Amount	160.04
TOTAL AMOUNT DUE	2,025.44	TOTAL SALES	2,129.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/240/0/31/06-16-2017/53

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. : 908241434861

Collection Ref. Code : 1851-47-998-8

Account ID : 9080291920-0

Customer Name : SIGNAR,MA. ALMA ALFEREZ

Meter Number : 440296 GS6

Period : May 2017

Premise Address: M2 KIMBA CANSOJONG

Billing Address: M2 KIMBA CANSOJONG

TOTAL AMOUNT DUE : 4,070.40 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

90802919200

BC10/480.6/240/0/31/06-16-2017/53

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542567683899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5426156317-2

Date : 06-16-2017

BC10/480.6/245/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426156317-2

Collection Ref. Code : 1859-73-587-8

Customer Information----------

Name : MIRAS,ROLLY SERENO

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021877	Pole No	:	0702054
Serial No	:	121744758	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9421
Period From	:	05-15-2017	Prev Rdg	:	9233
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
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	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,118.00	42.36
Sub-Total		60.81
Government Charges		
Franchise Tax - Local		10.67
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		261.84
CURRENT BILL - JUNE 2017		2,133.72
TOTAL AMOUNT DUE		4,251.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,890.00

Your monthly electricity consumption chart

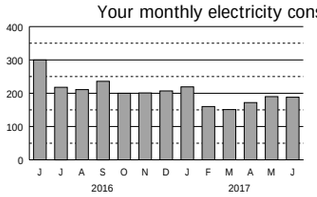

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.72		
Less : VAT	160.47		
Amount Net of VAT	1,973.25		
Less: BIR 2306	66.86		
BIR 2307	37.67	VATable Sales	1,871.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.37
Amount Due	1,868.72	VAT Zero Rated Sales	0.00
Add : VAT	160.47	VAT Amount	160.47
TOTAL AMOUNT DUE	2,029.19	TOTAL SALES	2,133.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/245/0/31/06-16-2017/53

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. : 542567683899

Collection Ref. Code : 1859-73-587-8

Account ID : 5426156317-2

Customer Name : MIRAS,ROLLY SERENO

Meter Number : MTR1021877

Period : May 2017

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 4,251.88 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

5426156317-2

BC10/480.6/245/0/31/06-16-2017/53

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249363623990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24994728673

Date : 06-16-2017

BC10/480.6/260/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2499472867-3

Collection Ref. Code : 1863-65-473-9

Customer Information----------

Name : TOLORIO,CHERRY SONSONA

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091725	Pole No	:	0702054
Serial No	:	40047362	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1752
Period From	:	05-15-2017	Prev Rdg	:	1581
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	222	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		9.69
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		237.73
CURRENT BILL - JUNE 2017		1,936.93
TOTAL AMOUNT DUE		3,669.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,699.00

Your monthly electricity consumption chart

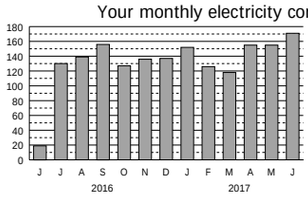

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.93		
Less : VAT	145.53		
Amount Net of VAT	1,791.40		
Less: BIR 2306	60.62		
BIR 2307	34.20	VATable Sales	1,699.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.20
Amount Due	1,696.58	VAT Zero Rated Sales	0.00
Add : VAT	145.53	VAT Amount	145.53
TOTAL AMOUNT DUE	1,842.11	TOTAL SALES	1,936.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/260/0/31/06-16-2017/53

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. : 249363623990

Collection Ref. Code : 1863-65-473-9

Account ID : 2499472867-3

Customer Name : TOLORIO,CHERRY SONSONA

Meter Number : MTR1091725

Period : May 2017

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,669.20

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

24994728673

BC10/480.6/260/0/31/06-16-2017/53

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899209826516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89928100000

Date : 06-16-2017

BC10/480.6/300/0693066/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992810000-0

Collection Ref. Code : 1841-67-968-2

Customer Information----------

Name : DURANO,RITCHIE R

Premise Address: 0-004 KIMBA CANSOJONG TALISAY
Billing Address: 0-004 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	255430GS6	Pole No	:	0693066
Serial No	:	47643381	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9400
Period From	:	05-15-2017	Prev Rdg	:	9299
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	318	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 999.50	19.99
Sub-Total		29.91
Government Charges		
Franchise Tax - Local		5.73
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.60
CURRENT BILL - JUNE 2017		1,145.80
TOTAL AMOUNT DUE		2,145.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 870.00

Your monthly electricity consumption chart

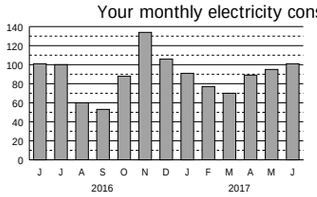

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.80		
Less : VAT	86.14		
Amount Net of VAT	1,059.66		
Less: BIR 2306	35.89		
BIR 2307	20.23	VATable Sales	1,005.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	1,003.54	VAT Zero Rated Sales	0.00
Add : VAT	86.14	VAT Amount	86.14
TOTAL AMOUNT DUE	1,089.68	TOTAL SALES	1,145.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/300/0/31/06-16-2017/53

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. : 899209826516

Collection Ref. Code : 1841-67-968-2
Account ID : 8992810000-0
Customer Name : DURANO,RITCHIE R
Meter Number : 255430GS6
Period : May 2017

Premise Address: 0-004 KIMBA CANSOJONG TALISAY
Billing Address: 0-004 KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,145.28 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

89928100000

BC10/480.6/300/0/31/06-16-2017/53

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633858613636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63348100007

Date : 06-16-2017

BC10/480.6/320/0693073/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334810000-7

Collection Ref. Code : 1837-71-689-7

Customer Information----------

Name : MAHINAY,ALFREDO

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	487011GS6	Pole No	:	0693073
Serial No	:	56176289	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21784
Period From	:	05-15-2017	Prev Rdg	:	21607
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	700	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,041.00	40.82
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		10.05
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		246.69
CURRENT BILL - JUNE 2017		2,010.30
TOTAL AMOUNT DUE		4,051.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,821.90

Your monthly electricity consumption chart

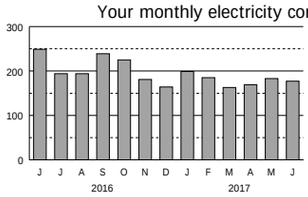

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.30		
Less : VAT	151.24		
Amount Net of VAT	1,859.06		
Less: BIR 2306	63.01		
BIR 2307	35.49	VATable Sales	1,763.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.45
Amount Due	1,760.56	VAT Zero Rated Sales	0.00
Add : VAT	151.24	VAT Amount	151.24
TOTAL AMOUNT DUE	1,911.80	TOTAL SALES	2,010.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/320/0/31/06-16-2017/53

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. : 633858613636

Collection Ref. Code : 1837-71-689-7

Account ID : 6334810000-7

Customer Name : MAHINAY,ALFREDO

Meter Number : 487011GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,051.42

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

63348100007

BC10/480.6/320/0/31/06-16-2017/53

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940183147460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94048100005

Date : 06-16-2017

BC10/480.6/340/0693066/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404810000-5

Collection Ref. Code : 1829-70-773-6

Customer Information----------

Name : PASCUA,ANNIE D

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	245800DS6	Pole No	:	0693066
Serial No	:	12040966	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44248
Period From	:	05-15-2017	Prev Rdg	:	43997
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	850	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
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	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		69.48
Government Charges		
Franchise Tax - Local		14.17
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		347.88
CURRENT BILL - JUNE 2017		2,833.66
TOTAL AMOUNT DUE		5,075.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,022.00

Your monthly electricity consumption chart

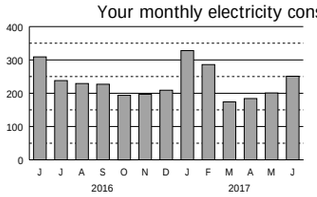

Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.66		
Less : VAT	212.61		
Amount Net of VAT	2,621.05		
Less: BIR 2306	88.59		
BIR 2307	50.03	VATable Sales	2,485.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.27
Amount Due	2,482.43	VAT Zero Rated Sales	0.00
Add : VAT	212.61	VAT Amount	212.61
TOTAL AMOUNT DUE	2,695.04	TOTAL SALES	2,833.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/340/0/31/06-16-2017/53

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. : 940183147460

Collection Ref. Code : 1829-70-773-6

Account ID : 9404810000-5

Customer Name : PASCUA,ANNIE D

Meter Number : 245800DS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,075.46 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

94048100005

BC10/480.6/340/0/31/06-16-2017/53

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969061863082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96937100004

Date : 06-16-2017

BC10/480.6/400/0693066/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693710000-4

Collection Ref. Code : 1845-18-020-8

Customer Information----------

Name : ABELLANA,EDUARDO E

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	5254 EIS6	Pole No	:	0693066
Serial No	:	34494565	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12714
Period From	:	05-15-2017	Prev Rdg	:	12412
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	120	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,441.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
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	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,441.50	88.83
Sub-Total		118.48
Government Charges		
Franchise Tax - Local		17.24
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		16.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		422.87
CURRENT BILL - JUNE 2017		3,447.60
TOTAL AMOUNT DUE		7,889.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,958.00

Your monthly electricity consumption chart

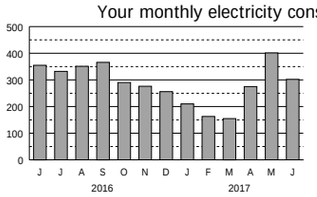

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.60		
Less : VAT	259.91		
Amount Net of VAT	3,187.69		
Less: BIR 2306	108.31		
BIR 2307	60.88	VATable Sales	3,024.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.96
Amount Due	3,018.50	VAT Zero Rated Sales	0.00
Add : VAT	259.91	VAT Amount	259.91
TOTAL AMOUNT DUE	3,278.41	TOTAL SALES	3,447.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/400/0/31/06-16-2017/53

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. : 969061863082

Collection Ref. Code : 1845-18-020-8

Account ID : 9693710000-4

Customer Name : ABELLANA,EDUARDO E

Meter Number : 5254 EIS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,889.25 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

96937100004

BC10/480.6/400/0/31/06-16-2017/53

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296585994495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29665100003

Date : 06-16-2017

BC10/480.6/410/0693052/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966510000-3

Collection Ref. Code : 1811-93-956-2

Customer Information----------

Name : ABELLANA,VIRGILIO L.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	213733WS6	Pole No	:	0693052
Serial No	:	43057144	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29063
Period From	:	05-15-2017	Prev Rdg	:	28717
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	140	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,776.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,776.50	75.53
Sub-Total		109.50
Government Charges		
Franchise Tax - Local		19.60
LFT Differential	0.0061/kWh	2.11
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		481.06
CURRENT BILL - JUNE 2017		3,919.51
TOTAL AMOUNT DUE		7,695.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 3,399.00

Your monthly electricity consumption chart

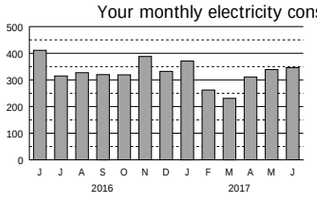

Avg Monthly Usage : 328.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,919.51		
Less : VAT	294.52		
Amount Net of VAT	3,624.99		
Less: BIR 2306	122.73		
BIR 2307	69.20	VATable Sales	3,438.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.54
Amount Due	3,433.06	VAT Zero Rated Sales	0.00
Add : VAT	294.52	VAT Amount	294.52
TOTAL AMOUNT DUE	3,727.58	TOTAL SALES	3,919.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/410/0/31/06-16-2017/53

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. : 296585994495

Collection Ref. Code : 1811-93-956-2
Account ID : 2966510000-3
Customer Name : ABELLANA,VIRGILIO L.
Meter Number : 213733WS6
Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,695.88 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

29665100003

BC10/480.6/410/0/31/06-16-2017/53

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946858875641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94616100007

Date : 06-16-2017

BC10/480.6/420/0693052/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461610000-7

Collection Ref. Code : 1817-36-662-9

Customer Information----------

Name : ABELLANA,VIRGILIO

Premise Address: KIMBA, TALISAY
Billing Address: KIMBA, TALISAY

TIN :

Metering Information----------

Meter No	:	317693GS6	Pole No	:	0693052
Serial No	:	44213408	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37225
Period From	:	05-15-2017	Prev Rdg	:	36976
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		73.99
Government Charges		
Franchise Tax - Local		14.08
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		345.78
CURRENT BILL - JUNE 2017		2,816.87
TOTAL AMOUNT DUE		5,294.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,351.00

Your monthly electricity consumption chart

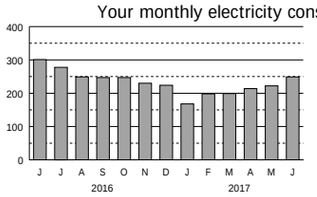

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.87		
Less : VAT	211.55		
Amount Net of VAT	2,605.32		
Less: BIR 2306	88.13		
BIR 2307	49.73	VATable Sales	2,471.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.23
Amount Due	2,467.46	VAT Zero Rated Sales	0.00
Add : VAT	211.55	VAT Amount	211.55
TOTAL AMOUNT DUE	2,679.01	TOTAL SALES	2,816.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/420/0/31/06-16-2017/53

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. : 946858875641

Collection Ref. Code : 1817-36-662-9
Account ID : 9461610000-7
Customer Name : ABELLANA,VIRGILIO
Meter Number : 317693GS6
Period : May 2017

Premise Address: KIMBA, TALISAY
Billing Address: KIMBA, TALISAY

TOTAL AMOUNT DUE : 5,294.38 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

94616100007

BC10/480.6/420/0/31/06-16-2017/53

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139594546264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13965100004

Date : 06-16-2017

BC10/480.6/430/0693031/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1396510000-4

Collection Ref. Code : 1813-47-956-9

Customer Information----------

Name : CABIGAS,KAREN A.

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	267935GS6	Pole No	:	0693031
Serial No	:	48871907	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13155
Period From	:	05-15-2017	Prev Rdg	:	13014
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	300	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
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	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		37.79
Government Charges		
Franchise Tax - Local		7.96
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		195.53
CURRENT BILL - JUNE 2017		1,592.87
TOTAL AMOUNT DUE		2,790.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,150.00

Your monthly electricity consumption chart

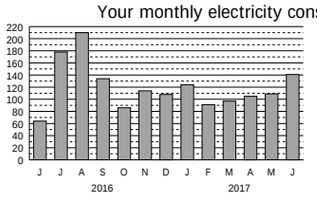

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.87		
Less : VAT	119.54		
Amount Net of VAT	1,473.33		
Less: BIR 2306	49.82		
BIR 2307	28.12	VATable Sales	1,397.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.99
Amount Due	1,395.39	VAT Zero Rated Sales	0.00
Add : VAT	119.54	VAT Amount	119.54
TOTAL AMOUNT DUE	1,514.93	TOTAL SALES	1,592.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/430/0/31/06-16-2017/53

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. : 139594546264

Collection Ref. Code : 1813-47-956-9

Account ID : 1396510000-4

Customer Name : CABIGAS,KAREN A.

Meter Number : 267935GS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,790.54 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

13965100004

BC10/480.6/430/0/31/06-16-2017/53

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873692364519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87308100004

Date : 06-16-2017

BC10/480.6/450/0693031/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730810000-4

Collection Ref. Code : 1841-21-965-7

Customer Information----------

Name : MELECIO,REYNALDO F

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128868	Pole No	:	0693031
Serial No	:	40080855	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4645
Period From	:	05-15-2017	Prev Rdg	:	4442
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	260	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,240.00	44.80
Sub-Total		64.72
Government Charges		
Franchise Tax - Local		11.51
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		282.56
CURRENT BILL - JUNE 2017		2,302.47
TOTAL AMOUNT DUE		4,542.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,484.00

Your monthly electricity consumption chart

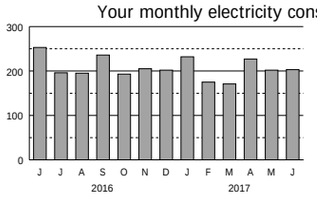

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.47		
Less : VAT	173.10		
Amount Net of VAT	2,129.37		
Less: BIR 2306	72.13		
BIR 2307	40.65	VATable Sales	2,019.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.46
Amount Due	2,016.59	VAT Zero Rated Sales	0.00
Add : VAT	173.10	VAT Amount	173.10
TOTAL AMOUNT DUE	2,189.69	TOTAL SALES	2,302.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/450/0/31/06-16-2017/53

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. : 873692364519

Collection Ref. Code : 1841-21-965-7
Account ID : 8730810000-4
Customer Name : MELECIO,REYNALDO F
Meter Number : MTR1128868
Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,542.40 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

87308100004

BC10/480.6/450/0/31/06-16-2017/53

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636803216500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63626100000

Date : 06-16-2017

BC10/480.6/460/0693052/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362610000-0

Collection Ref. Code : 1817-40-686-8

Customer Information----------

Name : LARAYOS,EDMUND B

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	475675GS6	Pole No	:	0693052
Serial No	:	77303055	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12754
Period From	:	05-15-2017	Prev Rdg	:	12547
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	340	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		56.58
Government Charges		
Franchise Tax - Local		11.69
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		286.94
CURRENT BILL - JUNE 2017		2,337.12
TOTAL AMOUNT DUE		4,150.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,412.00

Your monthly electricity consumption chart

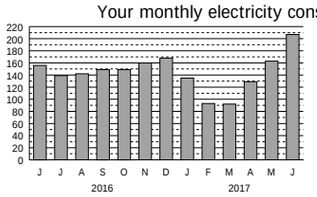

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.12		
Less : VAT	175.37		
Amount Net of VAT	2,161.75		
Less: BIR 2306	73.07		
BIR 2307	41.26	VATable Sales	2,050.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.57
Amount Due	2,047.42	VAT Zero Rated Sales	0.00
Add : VAT	175.37	VAT Amount	175.37
TOTAL AMOUNT DUE	2,222.79	TOTAL SALES	2,337.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/460/0/31/06-16-2017/53

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. : 636803216500

Collection Ref. Code : 1817-40-686-8
Account ID : 6362610000-0
Customer Name : LARAYOS,EDMUND B
Meter Number : 475675GS6
Period : May 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,150.17 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 _____

63626100000

BC10/480.6/460/0/31/06-16-2017/53

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659847217771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65976100001

Date : 06-16-2017

BC10/480.6/480/0667671/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597610000-1

Collection Ref. Code : 1829-92-335-8

Customer Information----------

Name : LASTIMOSA ANTONINO C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171730	Pole No	:	0667671
Serial No	:	85061861	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	126
Period From	:	05-15-2017	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	320	Billed kWh	:	17

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		107.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	94.26
Transmission Charge	0.7002/kWh	11.90
System Loss Charge	0.812/kWh	13.80
Sub-Total		119.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.67
Surcharge	0.02 of 107.50	2.15
Sub-Total		3.82
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.73
Transmission		0.27
System Loss		0.89
Distribution		6.44
Others		0.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		24.13
CURRENT BILL - JUNE 2017		201.55
TOTAL AMOUNT DUE		308.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 38.00

Your monthly electricity consumption chart

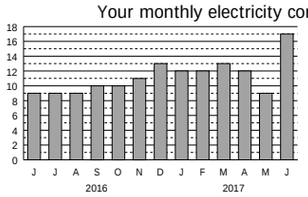

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.55		
Less : VAT	14.92		
Amount Net of VAT	186.63		
Less: BIR 2306	6.23		
BIR 2307	3.57	VATable Sales	177.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.21
Amount Due	176.83	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	191.75	TOTAL SALES	201.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/480/0/31/06-16-2017/53

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. : 659847217771

Collection Ref. Code : 1829-92-335-8
Account ID : 6597610000-1
Customer Name : LASTIMOSA ANTONINO C
Meter Number : MTR1171730
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 308.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65976100001 BC10/480.6/480/0/31/06-16-2017/53 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741334403995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74157100004

Date : 06-16-2017

BC10/480.6/490/0693423/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415710000-4

Collection Ref. Code : 1833-20-674-6

Customer Information----------

Name : RIEL,BERNARDO R

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	476773 GS6	Pole No	:	0693423
Serial No	:	63366327	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9216
Period From	:	05-15-2017	Prev Rdg	:	9062
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
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	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		40.22
Government Charges		
Franchise Tax - Local		8.69
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		213.40
CURRENT BILL - JUNE 2017		1,738.07
TOTAL AMOUNT DUE		2,993.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,295.00

Your monthly electricity consumption chart

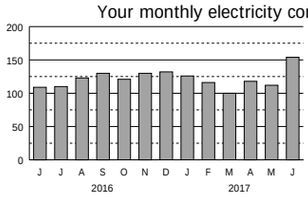

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.07		
Less : VAT	130.39		
Amount Net of VAT	1,607.68		
Less: BIR 2306	54.34		
BIR 2307	30.69	VATable Sales	1,524.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.01
Amount Due	1,522.65	VAT Zero Rated Sales	0.00
Add : VAT	130.39	VAT Amount	130.39
TOTAL AMOUNT DUE	1,653.04	TOTAL SALES	1,738.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/490/0/31/06-16-2017/53

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. : 741334403995

Collection Ref. Code : 1833-20-674-6
Account ID : 7415710000-4
Customer Name : RIEL,BERNARDO R
Meter Number : 476773 GS6
Period : May 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,993.24 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

74157100004

BC10/480.6/490/0/31/06-16-2017/53

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576754121591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57623674561

Date : 06-16-2017

BC10/480.6/558/0667762/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762367456-1

Collection Ref. Code : 1849-75-878-6

Customer Information----------

Name : RACHO,JENSEN MAGSALAY

Premise Address: RABAYA ST.
Billing Address: RABAYA ST.

TIN :

Metering Information----------

Meter No	:	MTR1132482	Pole No	:	0667762
Serial No	:	40094826	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1067
Period From	:	05-15-2017	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,079.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.7002/kWh	49.71
System Loss Charge	0.812/kWh	57.65
Sub-Total		501.04
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		28.57
Government Charges		
Franchise Tax - Local		4.21
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		1.14
System Loss		3.73
Distribution		24.98
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		100.44
CURRENT BILL - JUNE 2017		838.20
TOTAL AMOUNT DUE		1,918.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

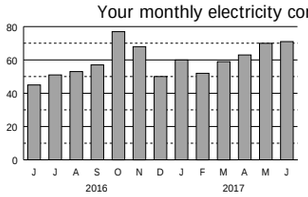

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.20		
Less : VAT	61.97		
Amount Net of VAT	776.23		
Less: BIR 2306	25.81		
BIR 2307	14.85	VATable Sales	737.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.47
Amount Due	735.57	VAT Zero Rated Sales	0.00
Add : VAT	61.97	VAT Amount	61.97
TOTAL AMOUNT DUE	797.54	TOTAL SALES	838.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/558/0/31/06-16-2017/53

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. : 576754121591

Collection Ref. Code : 1849-75-878-6
Account ID : 5762367456-1
Customer Name : RACHO,JENSEN MAGSALAY
Meter Number : MTR1132482
Period : May 2017

Premise Address: RABAYA ST.
Billing Address: RABAYA ST.

TOTAL AMOUNT DUE : 1,918.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57623674561

BC10/480.6/558/0/31/06-16-2017/53

3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524010850259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52416100007

Date : 06-16-2017

BC10/480.6/610/0667713/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241610000-7

Collection Ref. Code : 1815-84-197-4

Customer Information----------

Name : CERVANTES,MARIA LUISA C

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	336633GS6	Pole No	:	0667713
Serial No	:	49678920	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34686
Period From	:	05-15-2017	Prev Rdg	:	34408
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	240	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
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	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,848.50	56.97
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		15.73
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		386.16
CURRENT BILL - JUNE 2017		3,146.11
TOTAL AMOUNT DUE		5,994.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,347.00

Your monthly electricity consumption chart

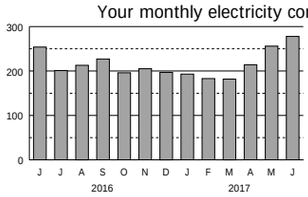

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.11		
Less : VAT	236.29		
Amount Net of VAT	2,909.82		
Less: BIR 2306	98.46		
BIR 2307	55.55	VATable Sales	2,759.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.87
Amount Due	2,755.81	VAT Zero Rated Sales	0.00
Add : VAT	236.29	VAT Amount	236.29
TOTAL AMOUNT DUE	2,992.10	TOTAL SALES	3,146.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/610/0/31/06-16-2017/53

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. : 524010850259

Collection Ref. Code : 1815-84-197-4
Account ID : 5241610000-7
Customer Name : CERVANTES,MARIA LUISA C
Meter Number : 336633GS6
Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,994.62 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 _____

52416100007

BC10/480.6/610/0/31/06-16-2017/53

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424374430784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42416100008

Date : 06-16-2017

BC10/480.6/620/0667713/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241610000-8

Collection Ref. Code : 1815-84-086-2

Customer Information----------

Name : VILLAFANIA,EMILY T

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	348054GS6	Pole No	:	0667713
Serial No	:	47631462	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45149
Period From	:	05-15-2017	Prev Rdg	:	44914
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	240	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,269.00	45.38
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		13.29
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		326.17
CURRENT BILL - JUNE 2017		2,657.21
TOTAL AMOUNT DUE		4,926.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,275.00

Your monthly electricity consumption chart

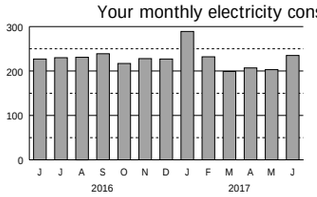

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.21		
Less : VAT	199.50		
Amount Net of VAT	2,457.71		
Less: BIR 2306	83.13		
BIR 2307	46.92	VATable Sales	2,331.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.67
Amount Due	2,327.66	VAT Zero Rated Sales	0.00
Add : VAT	199.50	VAT Amount	199.50
TOTAL AMOUNT DUE	2,527.16	TOTAL SALES	2,657.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/620/0/31/06-16-2017/53

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. : 424374430784

Collection Ref. Code : 1815-84-086-2
Account ID : 4241610000-8
Customer Name : VILLAFANIA,EMILY T
Meter Number : 348054GS6
Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,926.20 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

42416100008

BC10/480.6/620/0/31/06-16-2017/53

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925114725524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92545100007

Date : 06-16-2017

BC10/480.6/730/0667692/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254510000-7

Collection Ref. Code : 1809-98-731-8

Customer Information----------

Name : MENDOZA,GENOVEVA C.

Premise Address: KIMBA Talisay

Billing Address: KIMBA Talisay

TIN :

Metering Information----------

Meter No	:	MTR1132462	Pole No	:	0667692
Serial No	:	40094519	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2395
Period From	:	05-15-2017	Prev Rdg	:	2195
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	250	Billed kWh	:	200

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,787.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.7002/kWh	140.04
System Loss Charge	0.812/kWh	162.40
Sub-Total		1,411.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		55.38
Government Charges		
Franchise Tax - Local		11.65
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		79.24
Transmission		3.19
System Loss		10.54
Distribution		69.27
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		278.58
CURRENT BILL - JUNE 2017		2,322.62
TOTAL AMOUNT DUE		4,109.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,284.00

Your monthly electricity consumption chart

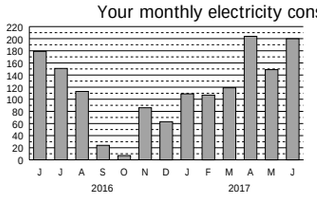

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.62		
Less : VAT	170.43		
Amount Net of VAT	2,152.19		
Less: BIR 2306	71.02		
BIR 2307	41.14	VATable Sales	2,044.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.15
Amount Due	2,040.03	VAT Zero Rated Sales	0.00
Add : VAT	170.43	VAT Amount	170.43
TOTAL AMOUNT DUE	2,210.46	TOTAL SALES	2,322.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/730/0/31/06-16-2017/53

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. : 925114725524

Collection Ref. Code : 1809-98-731-8

Account ID : 9254510000-7

Customer Name : MENDOZA,GENOVEVA C.

Meter Number : MTR1132462

Period : May 2017

Premise Address: KIMBA Talisay

Billing Address: KIMBA Talisay

TOTAL AMOUNT DUE : 4,109.94

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 _____

92545100007

BC10/480.6/730/0/31/06-16-2017/53

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770492727215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77056100009

Date : 06-16-2017

BC10/480.6/815/0667671/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705610000-9

Collection Ref. Code : 1817-87-689-9

Customer Information----------

Name : TALLO,HUMPHREY M1 B

Premise Address: GREEN MEADOW SAN ROQUE TALISAY
Billing Address: GREEN MEADOW SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055232	Pole No	:	0667671
Serial No	:	121439078	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	874
Period From	:	05-15-2017	Prev Rdg	:	810
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 114.66
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.87
CURRENT BILL - JUNE 2017		582.05
TOTAL AMOUNT DUE		1,047.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 404.56

Your monthly electricity consumption chart

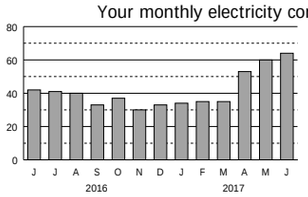

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.05		
Less : VAT	43.11		
Amount Net of VAT	538.94		
Less: BIR 2306	17.97		
BIR 2307	10.17	VATable Sales	505.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.76
Amount Due	510.80	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	553.91	TOTAL SALES	582.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/815/0/31/06-16-2017/53

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. : 770492727215

Collection Ref. Code : 1817-87-689-9
Account ID : 7705610000-9
Customer Name : TALLO,HUMPHREY M1 B
Meter Number : MTR1055232
Period : May 2017

Premise Address: GREEN MEADOW SAN ROQUE TALISAY
Billing Address: GREEN MEADOW SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,047.43 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

77056100009

BC10/480.6/815/0/31/06-16-2017/53

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870491367170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87056100008

Date : 06-16-2017

BC10/480.6/815/0686490/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705610000-8

Collection Ref. Code : 1817-87-695-3

Customer Information----------

Name : TALLO,HUMPHREY M2 B

Premise Address: GREEN MEADOW SAN ROQUE TALISAY
Billing Address: GREEN MEADOW SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074092	Pole No	:	0686490
Serial No	:	40038489	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	568
Period From	:	05-15-2017	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 181.48
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.53
CURRENT BILL - JUNE 2017		224.11
TOTAL AMOUNT DUE		401.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 106.43

Your monthly electricity consumption chart

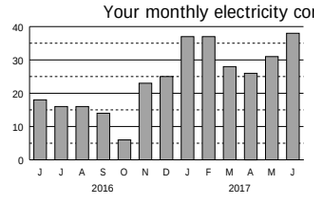

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.11		
Less : VAT	16.13		
Amount Net of VAT	207.98		
Less: BIR 2306	6.71		
BIR 2307	3.80	VATable Sales	188.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	197.47	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	213.60	TOTAL SALES	224.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/815/0/31/06-16-2017/53

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. : 870491367170

Collection Ref. Code : 1817-87-695-3
Account ID : 8705610000-8
Customer Name : TALLO,HUMPHREY M2 B
Meter Number : MTR1074092
Period : May 2017

Premise Address: GREEN MEADOW SAN ROQUE TALISAY
Billing Address: GREEN MEADOW SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 401.49 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

87056100008

BC10/480.6/815/0/31/06-16-2017/53

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146797241923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14616100005

Date : 06-16-2017

BC10/480.6/830/0686483/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461610000-5

Collection Ref. Code : 1817-36-596-7

Customer Information----------

Name : HERNANDEZ,CHRISTIAN

Premise Address: KIMBA TALISAY
Billing Address: KIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015691	Pole No	:	0686483
Serial No	:	121517328	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9611
Period From	:	05-15-2017	Prev Rdg	:	9286
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,231.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,231.50	64.63
Sub-Total		96.53
Government Charges		
Franchise Tax - Local		18.38
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		451.12
CURRENT BILL - JUNE 2017		3,674.87
TOTAL AMOUNT DUE		6,906.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,923.00

Your monthly electricity consumption chart

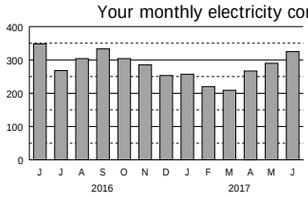

Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.87		
Less : VAT	275.93		
Amount Net of VAT	3,398.94		
Less: BIR 2306	114.99		
BIR 2307	64.88	VATable Sales	3,223.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.19
Amount Due	3,219.07	VAT Zero Rated Sales	0.00
Add : VAT	275.93	VAT Amount	275.93
TOTAL AMOUNT DUE	3,495.00	TOTAL SALES	3,674.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/830/0/31/06-16-2017/53

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. : 146797241923

Collection Ref. Code : 1817-36-596-7
Account ID : 1461610000-5
Customer Name : HERNANDEZ,CHRISTIAN
Meter Number : MTR1015691
Period : May 2017

Premise Address: KIMBA TALISAY
Billing Address: KIMBA TALISAY

TOTAL AMOUNT DUE : 6,906.25 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

14616100005

BC10/480.6/830/0/31/06-16-2017/53

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546718846769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5461610001

Date : 06-16-2017

BC10/480.6/910/0686441/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461610000-1

Collection Ref. Code : 1817-36-632-7

Customer Information----------

Name : CABUSAS,AGRIPINO

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	226143WS6	Pole No	:	0686441
Serial No	:	48317272	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31150
Period From	:	05-15-2017	Prev Rdg	:	30958
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
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	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		55.13
Government Charges		
Franchise Tax - Local		10.86
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		8.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		266.54
CURRENT BILL - JUNE 2017		2,171.19
TOTAL AMOUNT DUE		3,985.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,929.00

Your monthly electricity consumption chart

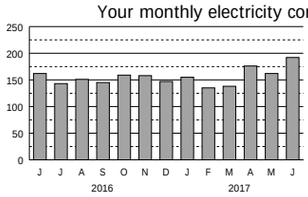

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.19		
Less : VAT	163.03		
Amount Net of VAT	2,008.16		
Less: BIR 2306	67.93		
BIR 2307	38.33	VATable Sales	1,904.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.51
Amount Due	1,901.90	VAT Zero Rated Sales	0.00
Add : VAT	163.03	VAT Amount	163.03
TOTAL AMOUNT DUE	2,064.93	TOTAL SALES	2,171.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/910/0/31/06-16-2017/53

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. : 546718846769

Collection Ref. Code : 1817-36-632-7
Account ID : 5461610000-1
Customer Name : CABUSAS,AGRIPINO
Meter Number : 226143WS6
Period : May 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,985.09 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

5461610001

BC10/480.6/910/0/31/06-16-2017/53

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243508936385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24306100009

Date : 06-16-2017

BC10/480.6/920/0686441/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430610000-9

Collection Ref. Code : 1815-51-587-2

Customer Information----------

Name : DINAMPO,NOEL H.

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1022413	Pole No	:	0686441
Serial No	:	121743551	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6333
Period From	:	05-15-2017	Prev Rdg	:	6162
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	300	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,625.50	72.51
Sub-Total		89.30
Government Charges		
Franchise Tax - Local		9.90
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		242.51
CURRENT BILL - JUNE 2017		1,979.57
Debit Adjustments		1,650.00
TOTAL AMOUNT DUE		3,954.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,650.00

Your monthly electricity consumption chart

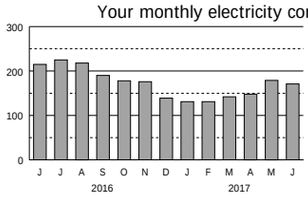

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.57		
Less : VAT	150.10		
Amount Net of VAT	1,829.47		
Less: BIR 2306	62.53		
BIR 2307	34.96	VATable Sales	1,737.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.41
Amount Due	1,731.98	VAT Zero Rated Sales	0.00
Add : VAT	150.10	VAT Amount	150.10
TOTAL AMOUNT DUE	1,882.08	TOTAL SALES	1,979.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/920/0/31/06-16-2017/53

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. : 243508936385

Collection Ref. Code : 1815-51-587-2
Account ID : 2430610000-9
Customer Name : DINAMPO,NOEL H.
Meter Number : MTR1022413
Period : May 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,954.87 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

24306100009

BC10/480.6/920/0/31/06-16-2017/53

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138911312630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13827100002

Date : 06-16-2017

BC10/480.6/930/0686441/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382710000-2

Collection Ref. Code : 1831-79-863-8

Customer Information----------

Name : BERDON,NELIA C

Premise Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY
Billing Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	131961WS6	Pole No	:	0686441
Serial No	:	63000155	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42741
Period From	:	05-15-2017	Prev Rdg	:	42397
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	300	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.3752/kWh	129.07
System Loss Charge	0.8255/kWh	283.97
Sub-Total		2,320.45
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	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,889.50	77.79
Sub-Total		111.56
Government Charges		
Franchise Tax - Local		19.50
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		136.29
Transmission		3.03
System Loss		19.14
Distribution		118.71
Others		15.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		478.64
CURRENT BILL - JUNE 2017		3,899.94
TOTAL AMOUNT DUE		5,789.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,000.00

Your monthly electricity consumption chart

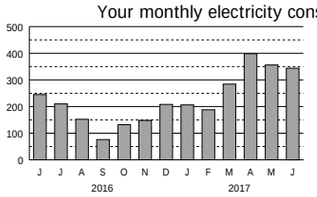

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,899.94		
Less : VAT	293.15		
Amount Net of VAT	3,606.79		
Less: BIR 2306	122.16		
BIR 2307	68.86	VATable Sales	3,421.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.49
Amount Due	3,415.77	VAT Zero Rated Sales	0.00
Add : VAT	293.15	VAT Amount	293.15
TOTAL AMOUNT DUE	3,708.92	TOTAL SALES	3,899.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/930/0/31/06-16-2017/53

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. : 138911312630

Collection Ref. Code : 1831-79-863-8
Account ID : 1382710000-2
Customer Name : BERDON,NELIA C
Meter Number : 131961WS6
Period : May 2017

Premise Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY
Billing Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 5,789.36 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

13827100002

BC10/480.6/930/0/31/06-16-2017/53

3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523483009660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52348100000

Date : 06-16-2017

BC10/480.6/980/0693024/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234810000-0

Collection Ref. Code : 1837-70-644-1

Customer Information----------

Name : AMANENCE,FRANCISCO

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	347935GS6	Pole No	:	0693024
Serial No	:	48145743	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28275
Period From	:	05-15-2017	Prev Rdg	:	28105
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	700	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		9.64
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		236.62
CURRENT BILL - JUNE 2017		1,927.90
TOTAL AMOUNT DUE		3,749.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,844.97

Your monthly electricity consumption chart

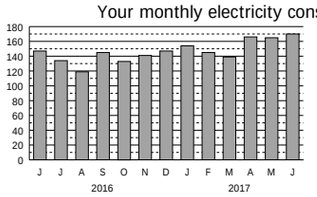

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.90		
Less : VAT	144.94		
Amount Net of VAT	1,782.96		
Less: BIR 2306	60.39		
BIR 2307	34.04	VATable Sales	1,691.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.68
Amount Due	1,688.53	VAT Zero Rated Sales	0.00
Add : VAT	144.94	VAT Amount	144.94
TOTAL AMOUNT DUE	1,833.47	TOTAL SALES	1,927.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/980/0/31/06-16-2017/53

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. : 523483009660

Collection Ref. Code : 1837-70-644-1

Account ID : 5234810000-0

Customer Name : AMANENCE,FRANCISCO

Meter Number : 347935GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,749.35

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

52348100000

BC10/480.6/980/0/31/06-16-2017/53

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087339332263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08747100009

Date : 06-16-2017

BC10/480.6/1040/0693024/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874710000-9

Collection Ref. Code : 1839-65-908-4

Customer Information----------

Name : AMANTE,JUSTO

Premise Address: KIMBA SAN ROQUE TALISAY

Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	213023WS6	Pole No	:	0693024
Serial No	:	45431495	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21910
Period From	:	05-15-2017	Prev Rdg	:	21598
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	1050	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.3752/kWh	117.06
System Loss Charge	0.8255/kWh	257.56
Sub-Total		2,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		78.47
Government Charges		
Franchise Tax - Local		17.56
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		123.62
Transmission		2.75
System Loss		17.35
Distribution		107.73
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		431.31
CURRENT BILL - JUNE 2017		3,512.11
TOTAL AMOUNT DUE		5,904.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,702.00

Your monthly electricity consumption chart

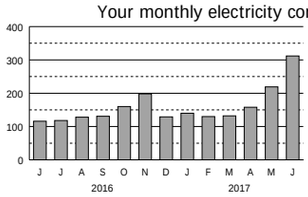

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.11		
Less : VAT	263.20		
Amount Net of VAT	3,248.91		
Less: BIR 2306	109.68		
BIR 2307	62.01	VATable Sales	3,080.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.11
Amount Due	3,077.22	VAT Zero Rated Sales	0.00
Add : VAT	263.20	VAT Amount	263.20
TOTAL AMOUNT DUE	3,340.42	TOTAL SALES	3,512.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1040/0/31/06-16-2017/53

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. : 087339332263

Collection Ref. Code : 1839-65-908-4

Account ID : 0874710000-9

Customer Name : AMANTE,JUSTO

Meter Number : 213023WS6

Period : May 2017

Premise Address: KIMBA SAN ROQUE TALISAY

Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 5,904.12 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

08747100009

BC10/480.6/1040/0/31/06-16-2017/53

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205365861883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20545100008

Date : 06-16-2017

BC10/480.6/1110/0686420/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054510000-8

Collection Ref. Code : 1809-92-737-4

Customer Information----------

Name : GALEOS,ARLENE M.

Premise Address: GREEN MEADOW Talisay

Billing Address: GREEN MEADOW Talisay

TIN :

Metering Information----------

Meter No	:	170912DS6	Pole No	:	0686420
Serial No	:	13167459	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	73233
Period From	:	05-15-2017	Prev Rdg	:	72835
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	680	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		64.33
Government Charges		
Franchise Tax - Local		22.19
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		545.49
CURRENT BILL - JUNE 2017		4,438.33
TOTAL AMOUNT DUE		5,701.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,500.00

Your monthly electricity consumption chart

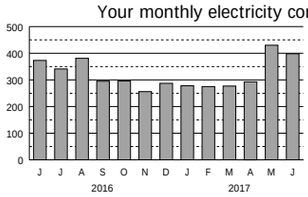

Avg Monthly Usage : 321.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,438.33		
Less : VAT	331.26		
Amount Net of VAT	4,107.07		
Less: BIR 2306	138.03		
BIR 2307	78.35	VATable Sales	3,892.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.23
Amount Due	3,890.69	VAT Zero Rated Sales	0.00
Add : VAT	331.26	VAT Amount	331.26
TOTAL AMOUNT DUE	4,221.95	TOTAL SALES	4,438.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1110/0/31/06-16-2017/53

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. : 205365861883

Collection Ref. Code : 1809-92-737-4

Account ID : 2054510000-8

Customer Name : GALEOS,ARLENE M.

Meter Number : 170912DS6

Period : May 2017

Premise Address: GREEN MEADOW Talisay

Billing Address: GREEN MEADOW Talisay

TOTAL AMOUNT DUE : 5,701.28 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

20545100008

BC10/480.6/1110/0/31/06-16-2017/53

3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858446132549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85828100009

Date : 06-16-2017

BC10/480.6/1140/0686343/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582810000-9

Collection Ref. Code : 1841-61-092-5

Customer Information----------

Name : MABUNAY,ANNABEL L

Premise Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY
Billing Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1196692	Pole No	:	0686343
Serial No	:	40142669	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2623
Period From	:	05-15-2017	Prev Rdg	:	2133
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	4228	Billed kWh	:	490

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,169.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,716.95
Transmission Charge	0.3752/kWh	183.85
System Loss Charge	0.8255/kWh	404.50
Sub-Total		3,305.30
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,170.00	103.40
Sub-Total		151.50
Government Charges		
Franchise Tax - Local		27.72
LFT Differential	0.0061/kWh	2.99
Value Added Tax		
Generation		194.14
Transmission		4.32
System Loss		27.26
Distribution		168.84
Others		21.87
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		680.58
CURRENT BILL - JUNE 2017		5,544.41
TOTAL AMOUNT DUE		10,714.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 5,266.00

Your monthly electricity consumption chart

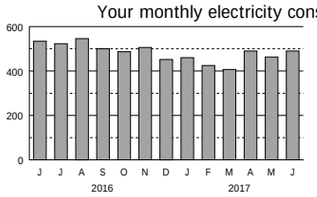

Avg Monthly Usage : 483.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,544.41		
Less : VAT	416.43		
Amount Net of VAT	5,127.98		
Less: BIR 2306	173.50		
BIR 2307	97.89	VATable Sales	4,863.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.15
Amount Due	4,856.59	VAT Zero Rated Sales	0.00
Add : VAT	416.43	VAT Amount	416.43
TOTAL AMOUNT DUE	5,273.02	TOTAL SALES	5,544.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1140/0/31/06-16-2017/53

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. : 858446132549

Collection Ref. Code : 1841-61-092-5
Account ID : 8582810000-9
Customer Name : MABUNAY,ANNABEL L
Meter Number : MTR1196692
Period : May 2017

Premise Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY
Billing Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 10,714.25 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 _____

85828100009

BC10/480.6/1140/0/31/06-16-2017/53

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078000866356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07865100007

Date : 06-16-2017

BC10/480.6/1160/0686420/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786510000-7

Collection Ref. Code : 1813-37-671-9

Customer Information----------

Name : SHIMIZU,MARY LUZ HERMOSA

Premise Address: 1694 GREEN MEADOW SUBD. KIMBA SAN ROQUE TALISAY

Billing Address: 1694 GREEN MEADOW SUBD. KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	432907GS6	Pole No	:	0686420
Serial No	:	58833503	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26358
Period From	:	05-15-2017	Prev Rdg	:	25895
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	240	Billed kWh	:	463

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,902.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,567.24
Transmission Charge	0.3752/kWh	173.72
System Loss Charge	0.8255/kWh	382.21
Sub-Total		3,123.17
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,902.00	98.04
Sub-Total		143.49
Government Charges		
Franchise Tax - Local		26.20
LFT Differential	0.0061/kWh	2.82
Value Added Tax		
Generation		183.45
Transmission		4.08
System Loss		25.75
Distribution		159.57
Others		20.70
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		643.15
CURRENT BILL - JUNE 2017		5,239.59
TOTAL AMOUNT DUE		10,141.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,043.00

Your monthly electricity consumption chart

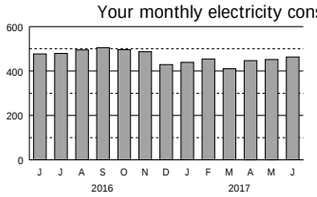

Avg Monthly Usage : 464.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,239.59		
Less : VAT	393.55		
Amount Net of VAT	4,846.04		
Less: BIR 2306	163.99		
BIR 2307	92.51	VATable Sales	4,596.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.60
Amount Due	4,589.54	VAT Zero Rated Sales	0.00
Add : VAT	393.55	VAT Amount	393.55
TOTAL AMOUNT DUE	4,983.09	TOTAL SALES	5,239.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1160/0/31/06-16-2017/53

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. : 078000866356

Collection Ref. Code : 1813-37-671-9

Account ID : 0786510000-7

Customer Name : SHIMIZU,MARY LUZ HERMOSA

Meter Number : 432907GS6

Period : May 2017

Premise Address: 1694 GREEN MEADOW SUBD. KIMBA SAN ROQUE TALISAY

Billing Address: 1694 GREEN MEADOW SUBD. KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 10,141.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07865100007

BC10/480.6/1160/0/31/06-16-2017/53

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954127082249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95497100008

Date : 06-16-2017

BC10/480.6/1180/0686420/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549710000-8

Collection Ref. Code : 1839-83-533-8

Customer Information----------

Name : SARANILLO,ISAGANI ENOJARDO

Premise Address: RABAYA ST. GREEN MEADOW ACRES, KIMBA SAN ROQUE, TALISAY

Billing Address: RABAYA ST. GREEN MEADOW ACRES, KIMBA SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	429864GS6	Pole No	:	0686420
Serial No	:	58647461	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34110
Period From	:	05-15-2017	Prev Rdg	:	33776
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	1100	Billed kWh	:	334

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,299.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,851.96
Transmission Charge	0.3752/kWh	125.32
System Loss Charge	0.8255/kWh	275.72
Sub-Total		2,253.00
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,299.00	65.98
Sub-Total		98.77
Government Charges		
Franchise Tax - Local		18.88
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		132.33
Transmission		2.95
System Loss		18.57
Distribution		115.28
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		463.54
CURRENT BILL - JUNE 2017		3,775.98
TOTAL AMOUNT DUE		7,075.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,486.00

Your monthly electricity consumption chart

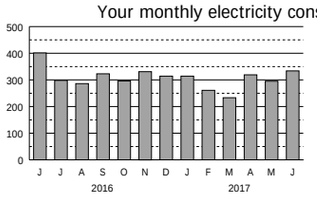

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,775.98		
Less : VAT	283.49		
Amount Net of VAT	3,492.49		
Less: BIR 2306	118.13		
BIR 2307	66.67	VATable Sales	3,312.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.05
Amount Due	3,307.69	VAT Zero Rated Sales	0.00
Add : VAT	283.49	VAT Amount	283.49
TOTAL AMOUNT DUE	3,591.18	TOTAL SALES	3,775.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1180/0/31/06-16-2017/53

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. : 954127082249

Collection Ref. Code : 1839-83-533-8

Account ID : 9549710000-8

Customer Name : SARANILLO,ISAGANI ENOJARDO

Meter Number : 429864GS6

Period : May 2017

Premise Address: RABAYA ST. GREEN MEADOW ACRES, KIMBA SAN ROQUE, TALISAY

Billing Address: RABAYA ST. GREEN MEADOW ACRES, KIMBA SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 7,075.07 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

95497100008

BC10/480.6/1180/0/31/06-16-2017/53

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591837775480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59138100009

Date : 06-16-2017

BC10/480.6/1230/0686413/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913810000-9

Collection Ref. Code : 1837-40-167-5

Customer Information----------

Name : CODILLA,JENNIFER R.

Premise Address: KIMBA, SAN ROQUE SAN ROQUE TALISAY
Billing Address: KIMBA, SAN ROQUE SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	353504WS6	Pole No	:	0686413
Serial No	:	74106933	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1449
Period From	:	05-15-2017	Prev Rdg	:	99574
No of Days	:	31	Diff Rdg	:	-98125
Avg kWh/day	:	60.48	Registered	:	1875
Conn Load	:	240	Billed kWh	:	1875

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,440.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,396.50
Transmission Charge	0.3752/kWh	703.50
System Loss Charge	0.8255/kWh	1,547.81
Sub-Total		12,647.81
Distribution Charges		
Distribution Charge	1.7506/kWh	3,282.38
Supply Charge	0.4118/kWh	772.13
Metering Charge	0.6989/kWh	1,310.44
	5.00/month	5.00
Sub-Total		5,369.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	183.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.32
Surcharge	0.02 of 16,440.00	328.80
Sub-Total		512.87
Government Charges		
Franchise Tax - Local		105.62
LFT Differential	0.0061/kWh	11.44
Value Added Tax		
Generation		742.88
Transmission		16.53
System Loss		104.29
Distribution		644.39
Others		75.59
Universal Charge		
Missionary Electrification	0.1561/kWh	292.69
Environmental Charge	0.0025/kWh	4.69
NPC Stranded Contract Costs	0.1938/kWh	363.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	232.50
Sub-Total		2,594.00
CURRENT BILL - JUNE 2017		21,124.63
TOTAL AMOUNT DUE		37,564.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 16,997.00

Your monthly electricity consumption chart

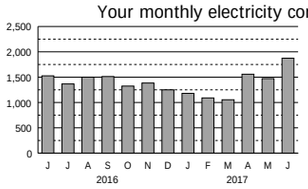

Avg Monthly Usage : 1,392.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,124.63		
Less : VAT	1,583.68		
Amount Net of VAT	19,540.95		
Less: BIR 2306	659.88		
BIR 2307	372.95	VATable Sales	18,530.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,010.32
Amount Due	18,508.12	VAT Zero Rated Sales	0.00
Add : VAT	1,583.68	VAT Amount	1,583.68
TOTAL AMOUNT DUE	20,091.80	TOTAL SALES	21,124.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1230/0/31/06-16-2017/53

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. : 591837775480

Collection Ref. Code : 1837-40-167-5
Account ID : 5913810000-9
Customer Name : CODILLA,JENNIFER R.
Meter Number : 353504WS6
Period : May 2017

Premise Address: KIMBA, SAN ROQUE SAN ROQUE TALISAY
Billing Address: KIMBA, SAN ROQUE SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 37,564.79 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

59138100009

BC10/480.6/1230/0/31/06-16-2017/53

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781903015867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78157100005

Date : 06-16-2017

BC10/480.6/1265/1135796/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815710000-5

Collection Ref. Code : 1845-41-686-4

Customer Information----------

Name : RAYOS,JOVANNIE ELIAS

Premise Address: R. RABAYA ST. GREEN MEADOWS SUBD. SAN ROQUE,TALISAY CITY

Billing Address: R. RABAYA ST. GREEN MEADOWS SUBD. SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1167928	Pole No	:	1135796
Serial No	:	81227067	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3312
Period From	:	05-15-2017	Prev Rdg	:	2824
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	2509	Billed kWh	:	488

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,705.86
Transmission Charge	0.3752/kWh	183.10
System Loss Charge	0.8255/kWh	402.84
Sub-Total		3,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,256.50	185.13
Sub-Total		233.03
Government Charges		
Franchise Tax - Local		28.08
LFT Differential	0.0061/kWh	2.98
Value Added Tax		
Generation		193.35
Transmission		4.30
System Loss		27.14
Distribution		168.16
Others		31.69
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		688.17
CURRENT BILL - JUNE 2017		5,614.31
TOTAL AMOUNT DUE		5,770.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 5,000.00

Your monthly electricity consumption chart

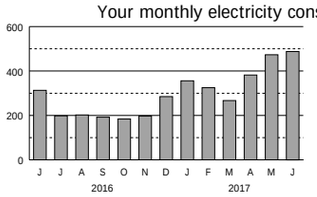

Avg Monthly Usage : 297.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,614.31		
Less : VAT	424.64		
Amount Net of VAT	5,189.67		
Less: BIR 2306	176.93		
BIR 2307	99.14	VATable Sales	4,926.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.53
Amount Due	4,913.60	VAT Zero Rated Sales	0.00
Add : VAT	424.64	VAT Amount	424.64
TOTAL AMOUNT DUE	5,338.24	TOTAL SALES	5,614.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1265/0/31/06-16-2017/53

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. : 781903015867

Collection Ref. Code : 1845-41-686-4

Account ID : 7815710000-5

Customer Name : RAYOS,JOVANNIE ELIAS

Meter Number : MTR1167928

Period : May 2017

Premise Address: R. RABAYA ST. GREEN MEADOWS SUBD. SAN ROQUE,TALISAY CITY

Billing Address: R. RABAYA ST. GREEN MEADOWS SUBD. SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 5,770.85 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

78157100005

BC10/480.6/1265/0/31/06-16-2017/53

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338900821174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33808100003

Date : 06-16-2017

BC10/480.6/1280/0686406/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380810000-3

Collection Ref. Code : 1835-54-335-9

Customer Information----------

Name : CABARON,EDWIN O TM

Premise Address: GREEN MEADOW SUBD KIMBA SAN ROQUE TALISAY
Billing Address: GREEN MEADOW SUBD KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	140980WS6	Pole No	:	0686406
Serial No	:	43724756	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	96367
Period From	:	05-15-2017	Prev Rdg	:	96047
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	100	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,624.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,624.50	72.49
Sub-Total		103.90
Government Charges		
Franchise Tax - Local		18.14
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		445.31
CURRENT BILL - JUNE 2017		3,628.39
TOTAL AMOUNT DUE		7,253.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,476.00

Your monthly electricity consumption chart

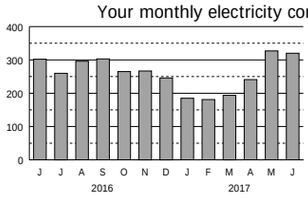

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,628.39		
Less : VAT	272.77		
Amount Net of VAT	3,355.62		
Less: BIR 2306	113.64		
BIR 2307	64.06	VATable Sales	3,183.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.54
Amount Due	3,177.92	VAT Zero Rated Sales	0.00
Add : VAT	272.77	VAT Amount	272.77
TOTAL AMOUNT DUE	3,450.69	TOTAL SALES	3,628.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1280/0/31/06-16-2017/53

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. : 338900821174

Collection Ref. Code : 1835-54-335-9
Account ID : 3380810000-3
Customer Name : CABARON,EDWIN O TM
Meter Number : 140980WS6
Period : May 2017

Premise Address: GREEN MEADOW SUBD KIMBA SAN ROQUE TALISAY
Billing Address: GREEN MEADOW SUBD KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 7,253.07 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

33808100003

BC10/480.6/1280/0/31/06-16-2017/53

3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127561208848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12726100006

Date : 06-16-2017

BC10/480.6/1310/0686385/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272610000-6

Collection Ref. Code : 1817-44-263-5

Customer Information----------

Name : VELOSO,DOMINGO B

Premise Address: GREEN MEADOWS SUBD. SAN ROQUE TALISAY
Billing Address: GREEN MEADOWS SUBD. SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	509922 GS6	Pole No	:	0686385
Serial No	:	58061046	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	61603
Period From	:	05-15-2017	Prev Rdg	:	60958
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	4051	Billed kWh	:	645

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,530.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,576.40
Transmission Charge	0.3752/kWh	242.00
System Loss Charge	0.8255/kWh	532.45
Sub-Total		4,350.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,530.50	150.61
Sub-Total		213.93
Government Charges		
Franchise Tax - Local		36.57
LFT Differential	0.0061/kWh	3.93
Value Added Tax		
Generation		255.56
Transmission		5.69
System Loss		35.89
Distribution		222.06
Others		30.53
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		897.50
CURRENT BILL - JUNE 2017		7,312.82
TOTAL AMOUNT DUE		14,843.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 6,544.00

Your monthly electricity consumption chart

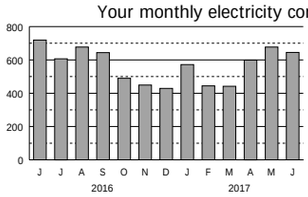

Avg Monthly Usage : 568.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,312.82		
Less : VAT	549.73		
Amount Net of VAT	6,763.09		
Less: BIR 2306	229.06		
BIR 2307	129.12	VATable Sales	6,415.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.77
Amount Due	6,404.91	VAT Zero Rated Sales	0.00
Add : VAT	549.73	VAT Amount	549.73
TOTAL AMOUNT DUE	6,954.64	TOTAL SALES	7,312.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1310/0/31/06-16-2017/53

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. : 127561208848

Collection Ref. Code : 1817-44-263-5
Account ID : 1272610000-6
Customer Name : VELOSO,DOMINGO B
Meter Number : 509922 GS6
Period : May 2017

Premise Address: GREEN MEADOWS SUBD. SAN ROQUE TALISAY
Billing Address: GREEN MEADOWS SUBD. SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 14,843.30 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

12726100006

BC10/480.6/1310/0/31/06-16-2017/53

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663628827240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66303092085

Date : 06-16-2017

BC10/480.6/1311/0686385/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630309208-5

Collection Ref. Code : 1861-34-320-5

Customer Information----------

Name : VELOSO,JOYNET YPARRAGUIRRE

Premise Address: 1680 RABAYA ST. MEADOW SUBD. SAN ROQUE, TALISAY CITY

Billing Address: 1680 RABAYA ST. MEADOW SUBD. SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044793	Pole No	:	0686385
Serial No	:	121569840	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4280
Period From	:	05-15-2017	Prev Rdg	:	4015
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	1110	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,488.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
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	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,488.00	69.76
Sub-Total		95.77
Government Charges		
Franchise Tax - Local		15.09
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		13.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		370.11
CURRENT BILL - JUNE 2017		3,016.69
TOTAL AMOUNT DUE		6,504.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,709.00

Your monthly electricity consumption chart

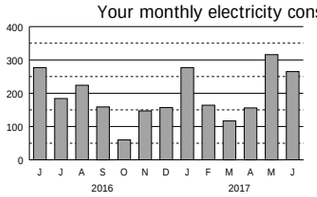

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,016.69		
Less : VAT	227.15		
Amount Net of VAT	2,789.54		
Less: BIR 2306	94.65		
BIR 2307	53.27	VATable Sales	2,646.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.96
Amount Due	2,641.62	VAT Zero Rated Sales	0.00
Add : VAT	227.15	VAT Amount	227.15
TOTAL AMOUNT DUE	2,868.77	TOTAL SALES	3,016.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1311/0/31/06-16-2017/53

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. : 663628827240

Collection Ref. Code : 1861-34-320-5

Account ID : 6630309208-5

Customer Name : VELOSO,JOYNET YPARRAGUIRRE

Meter Number : MTR1044793

Period : May 2017

Premise Address: 1680 RABAYA ST. MEADOW SUBD. SAN ROQUE, TALISAY CITY

Billing Address: 1680 RABAYA ST. MEADOW SUBD. SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 6,504.73 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

66303092085

BC10/480.6/1311/0/31/06-16-2017/53

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746623163454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74616100009

Date : 06-16-2017

BC10/480.6/1345/0686441/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461610000-9

Collection Ref. Code : 1817-36-647-5

Customer Information----------

Name : ABEJAR,ARLENE M.

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	227271WS6	Pole No	:	0686441
Serial No	:	47353468	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	59796
Period From	:	05-15-2017	Prev Rdg	:	59203
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	300	Billed kWh	:	593

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,836.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,288.07
Transmission Charge	0.3752/kWh	222.49
System Loss Charge	0.8255/kWh	489.52
Sub-Total		4,000.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 3,836.50	76.73
Sub-Total		134.94
Government Charges		
Franchise Tax - Local		33.27
LFT Differential	0.0061/kWh	3.62
Value Added Tax		
Generation		234.94
Transmission		5.23
System Loss		32.98
Distribution		204.21
Others		20.62
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		817.37
CURRENT BILL - JUNE 2017		6,654.15
TOTAL AMOUNT DUE		10,490.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,690.00

Your monthly electricity consumption chart

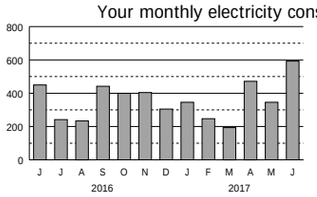

Avg Monthly Usage : 359.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,654.15		
Less : VAT	497.98		
Amount Net of VAT	6,156.17		
Less: BIR 2306	207.50		
BIR 2307	117.47	VATable Sales	5,836.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.39
Amount Due	5,831.20	VAT Zero Rated Sales	0.00
Add : VAT	497.98	VAT Amount	497.98
TOTAL AMOUNT DUE	6,329.18	TOTAL SALES	6,654.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1345/0/31/06-16-2017/53

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. : 746623163454

Collection Ref. Code : 1817-36-647-5

Account ID : 7461610000-9

Customer Name : ABEJAR,ARLENE M.

Meter Number : 227271WS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 10,490.83

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

74616100009

BC10/480.6/1345/0/31/06-16-2017/53

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782165572240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78258100003

Date : 06-16-2017

BC10/480.6/1370/0693010/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825810000-3

Collection Ref. Code : 1841-89-344-7

Customer Information----------

Name : PANGAN,ALLAN R

Premise Address: BLK 3 LOT 12 WILLIAM LINES SUBD. KIMBA SAN ROQUE TALISAY

Billing Address: BLK 3 LOT 12 WILLIAM LINES SUBD. KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	372134GS6	Pole No	:	0693010
Serial No	:	2003129008	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45276
Period From	:	05-15-2017	Prev Rdg	:	45276
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1874	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 133.00	2.66
Sub-Total		2.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.96
CURRENT BILL - JUNE 2017		8.62
TOTAL AMOUNT DUE		141.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 5,785.00

Your monthly electricity consumption chart

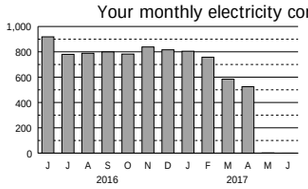

Avg Monthly Usage : 645.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.62		
Less : VAT	0.92		
Amount Net of VAT	7.70		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	7.17	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	8.09	TOTAL SALES	8.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1370/0/31/06-16-2017/53

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. : 782165572240

Collection Ref. Code : 1841-89-344-7

Account ID : 7825810000-3

Customer Name : PANGAN,ALLAN R

Meter Number : 372134GS6

Period : May 2017

Premise Address: BLK 3 LOT 12 WILLIAM LINES SUBD. KIMBA SAN ROQUE TALISAY

Billing Address: BLK 3 LOT 12 WILLIAM LINES SUBD. KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 141.53 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

78258100003

BC10/480.6/1370/0/31/06-16-2017/53

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231332759125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23148100003

Date : 06-16-2017

BC10/480.6/1480/0693395/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314810000-3

Collection Ref. Code : 1829-74-809-2

Customer Information----------

Name : BUENAVENTURA,ARMANDO O M2

Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY

Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	572789 GS6	Pole No	:	0693395
Serial No	:	225688727	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3336
Period From	:	05-15-2017	Prev Rdg	:	3284
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	840	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 131.16
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 10.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.60
CURRENT BILL - JUNE 2017		432.99
TOTAL AMOUNT DUE		763.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 680.00

Your monthly electricity consumption chart

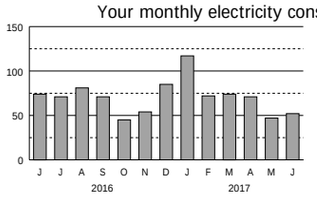

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.99		
Less : VAT	32.37		
Amount Net of VAT	400.62		
Less: BIR 2306	13.48		
BIR 2307	7.52	VATable Sales	373.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.23
Amount Due	379.62	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	411.99	TOTAL SALES	432.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1480/0/31/06-16-2017/53

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. : 231332759125

Collection Ref. Code : 1829-74-809-2

Account ID : 2314810000-3

Customer Name : BUENAVENTURA,ARMANDO O M2

Meter Number : 572789 GS6

Period : May 2017

Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY

Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 763.63 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

23148100003

BC10/480.6/1480/0/31/06-16-2017/53

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131188442670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13148100004

Date : 06-16-2017

BC10/480.6/1510/0693395/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314810000-4

Collection Ref. Code : 1829-74-806-8

Customer Information----------

Name : PENALOSA,JAPINIANO A M1

Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	7073 EIS6	Pole No	:	0693395
Serial No	:	146067487	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5528
Period From	:	05-15-2017	Prev Rdg	:	5301
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:		Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
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	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,496.00	69.92
Sub-Total		92.21
Government Charges		
Franchise Tax - Local		12.98
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		12.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		318.39
CURRENT BILL - JUNE 2017		2,596.35
TOTAL AMOUNT DUE		4,591.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,500.00

Your monthly electricity consumption chart

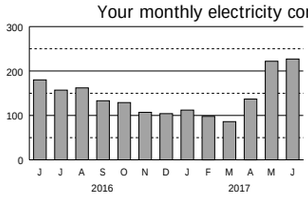

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.35		
Less : VAT	195.88		
Amount Net of VAT	2,400.47		
Less: BIR 2306	81.62		
BIR 2307	45.85	VATable Sales	2,277.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.51
Amount Due	2,273.00	VAT Zero Rated Sales	0.00
Add : VAT	195.88	VAT Amount	195.88
TOTAL AMOUNT DUE	2,468.88	TOTAL SALES	2,596.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1510/0/31/06-16-2017/53

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. : 131188442670

Collection Ref. Code : 1829-74-806-8
Account ID : 1314810000-4
Customer Name : PENALOSA,JAPINIANO A M1
Meter Number : 7073 EIS6
Period : May 2017

Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,591.72 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

13148100004

BC10/480.6/1510/0/31/06-16-2017/53

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773289072370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77307100006

Date : 06-16-2017

BC10/480.6/1520/0693346/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730710000-6

Collection Ref. Code : 1831-45-794-6

Customer Information----------

Name : MURILLO,DOLIENA S

Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	133614WS6	Pole No	:	0693346
Serial No	:	72116199	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25722
Period From	:	05-15-2017	Prev Rdg	:	25598
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	840	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		39.67
Government Charges		
Franchise Tax - Local		7.04
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		172.88
CURRENT BILL - JUNE 2017		1,408.78
TOTAL AMOUNT DUE		2,783.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,328.00

Your monthly electricity consumption chart

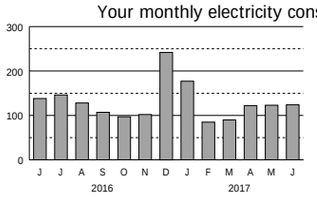

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.78		
Less : VAT	106.01		
Amount Net of VAT	1,302.77		
Less: BIR 2306	44.18		
BIR 2307	24.87	VATable Sales	1,235.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.87
Amount Due	1,233.72	VAT Zero Rated Sales	0.00
Add : VAT	106.01	VAT Amount	106.01
TOTAL AMOUNT DUE	1,339.73	TOTAL SALES	1,408.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1520/0/31/06-16-2017/53

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. : 773289072370

Collection Ref. Code : 1831-45-794-6
Account ID : 7730710000-6
Customer Name : MURILLO,DOLIENA S
Meter Number : 133614WS6
Period : May 2017

Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,783.85 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

77307100006

BC10/480.6/1520/0/31/06-16-2017/53

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142703433372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14296100002

Date : 06-16-2017

BC10/480.6/1610/0693003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429610000-2

Collection Ref. Code : 1843-38-758-1

Customer Information----------

Name : LEOPOLDO,KENT M

Premise Address: LOT 13, BLK 3, WILLIAM LINES SUBD. SAN ROQUE TALISAY

Billing Address: LOT 13, BLK 3, WILLIAM LINES SUBD. SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	272941GS6	Pole No	:	0693003
Serial No	:	47306606	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18565
Period From	:	05-15-2017	Prev Rdg	:	18266
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	490	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
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	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		67.96
Government Charges		
Franchise Tax - Local		16.79
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		10.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		412.44
CURRENT BILL - JUNE 2017		3,357.83
TOTAL AMOUNT DUE		5,288.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,000.00

Your monthly electricity consumption chart

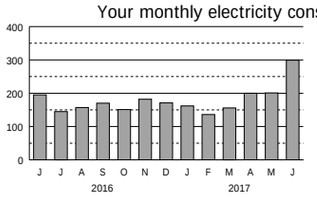

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.83		
Less : VAT	251.38		
Amount Net of VAT	3,106.45		
Less: BIR 2306	104.73		
BIR 2307	59.28	VATable Sales	2,945.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.06
Amount Due	2,942.44	VAT Zero Rated Sales	0.00
Add : VAT	251.38	VAT Amount	251.38
TOTAL AMOUNT DUE	3,193.82	TOTAL SALES	3,357.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1610/0/31/06-16-2017/53

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. : 142703433372

Collection Ref. Code : 1843-38-758-1
Account ID : 1429610000-2
Customer Name : LEOPOLDO,KENT M
Meter Number : 272941GS6
Period : May 2017

Premise Address: LOT 13, BLK 3, WILLIAM LINES SUBD. SAN ROQUE TALISAY
Billing Address: LOT 13, BLK 3, WILLIAM LINES SUBD. SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 5,288.46 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

14296100002

BC10/480.6/1610/0/31/06-16-2017/53

3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092254664876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09285119336

Date : 06-16-2017

BC10/480.6/1641/1065375/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928511933-6

Collection Ref. Code : 1849-67-074-9

Customer Information----------

Name : COLO,RISTIE LIBRADILLA

Premise Address: M1 WILLIAM LINES SUBDIVISION KIMBA

Billing Address: M1 WILLIAM LINES SUBDIVISION KIMBA

TIN :

Metering Information----------

Meter No	:	496475 GS6	Pole No	:	1065375
Serial No	:	52199330	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17073
Period From	:	05-15-2017	Prev Rdg	:	16741
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	980	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.3752/kWh	124.57
System Loss Charge	0.8255/kWh	274.07
Sub-Total		2,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,551.00	51.02
Sub-Total		83.62
Government Charges		
Franchise Tax - Local		18.68
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		131.55
Transmission		2.92
System Loss		18.47
Distribution		114.59
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		458.92
CURRENT BILL - JUNE 2017		3,737.00
TOTAL AMOUNT DUE		6,287.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,676.17

Your monthly electricity consumption chart

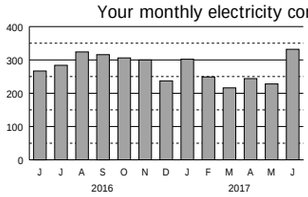

Avg Monthly Usage : 277.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,737.00		
Less : VAT	280.05		
Amount Net of VAT	3,456.95		
Less: BIR 2306	116.69		
BIR 2307	65.98	VATable Sales	3,278.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.87
Amount Due	3,274.28	VAT Zero Rated Sales	0.00
Add : VAT	280.05	VAT Amount	280.05
TOTAL AMOUNT DUE	3,554.33	TOTAL SALES	3,737.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1641/0/31/06-16-2017/53

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. : 092254664876

Collection Ref. Code : 1849-67-074-9

Account ID : 0928511933-6

Customer Name : COLO,RISTIE LIBRADILLA

Meter Number : 496475 GS6

Period : May 2017

Premise Address: M1 WILLIAM LINES SUBDIVISION KIMBA

Billing Address: M1 WILLIAM LINES SUBDIVISION KIMBA

TOTAL AMOUNT DUE : 6,287.83 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

09285119336

BC10/480.6/1641/0/31/06-16-2017/53

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704758818190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70408100009

Date : 06-16-2017

BC10/480.6/1650/0693290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040810000-9

Collection Ref. Code : 1839-97-908-9

Customer Information----------

Name : VILLANUEVA,NOVELITA TM. S

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071939	Pole No	:	0693290
Serial No	:	40040835	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7988
Period From	:	05-15-2017	Prev Rdg	:	7554
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	120	Billed kWh	:	434

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,311.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,406.44
Transmission Charge	0.7002/kWh	303.89
System Loss Charge	0.812/kWh	352.41
Sub-Total		3,062.74
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,311.00	66.22
Sub-Total		108.82
Government Charges		
Franchise Tax - Local		25.18
LFT Differential	0.0061/kWh	2.65
Value Added Tax		
Generation		171.96
Transmission		6.92
System Loss		22.87
Distribution		149.62
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		602.37
CURRENT BILL - JUNE 2017		5,020.73
TOTAL AMOUNT DUE		8,331.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,546.00

Your monthly electricity consumption chart

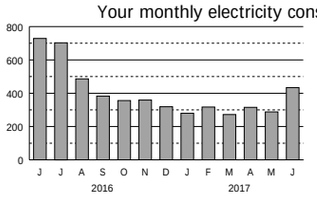

Avg Monthly Usage : 403.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,020.73		
Less : VAT	367.77		
Amount Net of VAT	4,652.96		
Less: BIR 2306	153.26		
BIR 2307	88.92	VATable Sales	4,418.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.60
Amount Due	4,410.78	VAT Zero Rated Sales	0.00
Add : VAT	367.77	VAT Amount	367.77
TOTAL AMOUNT DUE	4,778.55	TOTAL SALES	5,020.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1650/0/31/06-16-2017/53

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. : 704758818190

Collection Ref. Code : 1839-97-908-9
Account ID : 7040810000-9
Customer Name : VILLANUEVA,NOVELITA TM. S
Meter Number : MTR1071939
Period : May 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 8,331.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70408100009

BC10/480.6/1650/0/31/06-16-2017/53

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325575243251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32545100003

Date : 06-16-2017

BC10/480.6/1670/0693276/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254510000-3

Collection Ref. Code : 1809-98-140-9

Customer Information----------

Name : GRIFFIN,ELSA C. B.

Premise Address: KIMBA Talisay
Billing Address: KIMBA Talisay

TIN :

Metering Information----------

Meter No	:	200493WS6	Pole No	:	0693276
Serial No	:	47671517	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30451
Period From	:	05-15-2017	Prev Rdg	:	30187
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	275	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,463.83
Transmission Charge	0.3752/kWh	99.05
System Loss Charge	0.8255/kWh	217.93
Sub-Total		1,780.81
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	0.098/kWh	25.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 482.50	9.65
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		14.69
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		104.61
Transmission		2.33
System Loss		14.68
Distribution		91.25
Others		6.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		361.16
CURRENT BILL - JUNE 2017		2,937.92
Debit Adjustments		1,719.88
TOTAL AMOUNT DUE		5,140.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 1,719.88

Your monthly electricity consumption chart

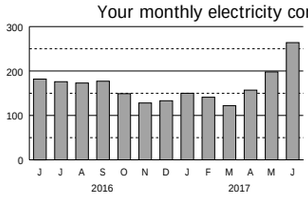

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.92		
Less : VAT	219.09		
Amount Net of VAT	2,718.83		
Less: BIR 2306	91.30		
BIR 2307	51.86	VATable Sales	2,576.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.07
Amount Due	2,575.67	VAT Zero Rated Sales	0.00
Add : VAT	219.09	VAT Amount	219.09
TOTAL AMOUNT DUE	2,794.76	TOTAL SALES	2,937.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1670/0/31/06-16-2017/53

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. : 325575243251

Collection Ref. Code : 1809-98-140-9
Account ID : 3254510000-3
Customer Name : GRIFFIN,ELSA C. B.
Meter Number : 200493WS6
Period : May 2017

Premise Address: KIMBA Talisay
Billing Address: KIMBA Talisay

TOTAL AMOUNT DUE : 5,140.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32545100003

BC10/480.6/1670/0/31/06-16-2017/53

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531321958236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53148100000

Date : 06-16-2017

BC10/480.6/1690/0693283/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314810000-0

Collection Ref. Code : 1829-74-815-7

Customer Information----------

Name : TRES REYES,ELSA C

Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	348839GS6	Pole No	:	0693283
Serial No	:	47564584	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	63891
Period From	:	05-15-2017	Prev Rdg	:	63264
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	840	Billed kWh	:	627

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,108.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,476.59
Transmission Charge	0.3752/kWh	235.25
System Loss Charge	0.8255/kWh	517.59
Sub-Total		4,229.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,108.00	102.16
Sub-Total		163.72
Government Charges		
Franchise Tax - Local		35.29
LFT Differential	0.0061/kWh	3.82
Value Added Tax		
Generation		248.43
Transmission		5.52
System Loss		34.87
Distribution		215.88
Others		24.34
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		866.86
CURRENT BILL - JUNE 2017		7,059.05
TOTAL AMOUNT DUE		12,167.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,000.00

Your monthly electricity consumption chart

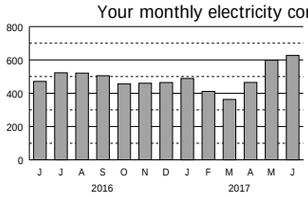

Avg Monthly Usage : 488.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,059.05		
Less : VAT	529.04		
Amount Net of VAT	6,530.01		
Less: BIR 2306	220.44		
BIR 2307	124.63	VATable Sales	6,192.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.82
Amount Due	6,184.94	VAT Zero Rated Sales	0.00
Add : VAT	529.04	VAT Amount	529.04
TOTAL AMOUNT DUE	6,713.98	TOTAL SALES	7,059.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1690/0/31/06-16-2017/53

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. : 531321958236

Collection Ref. Code : 1829-74-815-7
Account ID : 5314810000-0
Customer Name : TRES REYES,ELSA C
Meter Number : 348839GS6
Period : May 2017

Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 12,167.28 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

53148100000

BC10/480.6/1690/0/31/06-16-2017/53

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825615415831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82541480438

Date : 06-16-2017

BC10/480.6/1751/0693311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254148043-8

Collection Ref. Code : 1857-59-623-4

Customer Information----------

Name : TORRES,RANULFO TUANGGANG

Premise Address: WILLIAM LINES SUBD. KIMBA, SAN ROQUE, TALISAY CITY

Billing Address: WILLIAM LINES SUBD. KIMBA, SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1965 EIS6	Pole No	:	0693311
Serial No	:	83302561	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8566
Period From	:	05-15-2017	Prev Rdg	:	8386
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	980	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
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	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		57.27
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		8.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		250.61
CURRENT BILL - JUNE 2017		2,042.10
TOTAL AMOUNT DUE		4,022.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,023.00

Your monthly electricity consumption chart

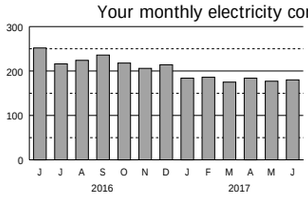

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.10		
Less : VAT	153.55		
Amount Net of VAT	1,888.55		
Less: BIR 2306	63.98		
BIR 2307	36.06	VATable Sales	1,791.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.06
Amount Due	1,788.51	VAT Zero Rated Sales	0.00
Add : VAT	153.55	VAT Amount	153.55
TOTAL AMOUNT DUE	1,942.06	TOTAL SALES	2,042.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1751/0/31/06-16-2017/53

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. : 825615415831

Collection Ref. Code : 1857-59-623-4
Account ID : 8254148043-8
Customer Name : TORRES,RANULFO TUANGGANG
Meter Number : 1965 EIS6
Period : May 2017

Premise Address: WILLIAM LINES SUBD. KIMBA, SAN ROQUE, TALISAY CITY
Billing Address: WILLIAM LINES SUBD. KIMBA, SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 4,022.08 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

82541480438

BC10/480.6/1751/0/31/06-16-2017/53

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802036994370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80248100002

Date : 06-16-2017

BC10/480.6/1780/0693311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024810000-2

Collection Ref. Code : 1829-79-152-4

Customer Information----------

Name : GUMALO,ROSALINDA AM-IS

Premise Address: WLEHAI SUBDIVISION SAN ROQUE TALISAY

Billing Address: WLEHAI SUBDIVISION SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	465845 GS6	Pole No	:	0693311
Serial No	:	65762371	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8042
Period From	:	05-15-2017	Prev Rdg	:	7922
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1450	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		35.01
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		166.88
CURRENT BILL - JUNE 2017		1,359.71
TOTAL AMOUNT DUE		2,520.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,507.00

Your monthly electricity consumption chart

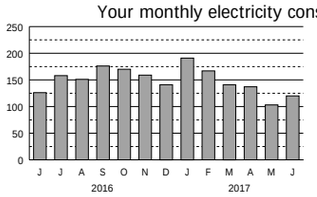

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.71		
Less : VAT	102.18		
Amount Net of VAT	1,257.53		
Less: BIR 2306	42.59		
BIR 2307	24.01	VATable Sales	1,192.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.70
Amount Due	1,190.93	VAT Zero Rated Sales	0.00
Add : VAT	102.18	VAT Amount	102.18
TOTAL AMOUNT DUE	1,293.11	TOTAL SALES	1,359.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1780/0/31/06-16-2017/53

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. : 802036994370

Collection Ref. Code : 1829-79-152-4

Account ID : 8024810000-2

Customer Name : GUMALO,ROSALINDA AM-IS

Meter Number : 465845 GS6

Period : May 2017

Premise Address: WLEHAI SUBDIVISION SAN ROQUE TALISAY

Billing Address: WLEHAI SUBDIVISION SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,520.99 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

80248100002

BC10/480.6/1780/0/31/06-16-2017/53

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772766273397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77258100005

Date : 06-16-2017

BC10/480.6/1790/0693374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725810000-5

Collection Ref. Code : 1829-85-428-3

Customer Information----------

Name : GUSARIN,RODRIGO D

Premise Address: SAN ROQUE TALISAY WILLIAM LINES SUBD

Billing Address: SAN ROQUE TALISAY WILLIAM LINES SUBD

TIN :

Metering Information----------

Meter No	:	MTR1096697	Pole No	:	0693374
Serial No	:	129122297	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3344
Period From	:	05-15-2017	Prev Rdg	:	2508
No of Days	:	31	Diff Rdg	:	836
Avg kWh/day	:	26.97	Registered	:	836
Conn Load	:	962	Billed kWh	:	836

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,679.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,635.45
Transmission Charge	0.3752/kWh	313.67
System Loss Charge	0.8255/kWh	690.12
Sub-Total		5,639.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,680.00	153.60
Sub-Total		235.67
Government Charges		
Franchise Tax - Local		47.15
LFT Differential	0.0061/kWh	5.10
Value Added Tax		
Generation		331.22
Transmission		7.37
System Loss		46.50
Distribution		287.64
Others		34.55
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.66
Sub-Total		1,157.80
CURRENT BILL - JUNE 2017		9,429.75
TOTAL AMOUNT DUE		17,109.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,907.00

Your monthly electricity consumption chart

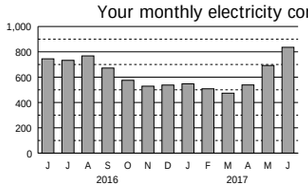

Avg Monthly Usage : 627.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,429.75		
Less : VAT	707.28		
Amount Net of VAT	8,722.47		
Less: BIR 2306	294.71		
BIR 2307	166.48	VATable Sales	8,271.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.52
Amount Due	8,261.28	VAT Zero Rated Sales	0.00
Add : VAT	707.28	VAT Amount	707.28
TOTAL AMOUNT DUE	8,968.56	TOTAL SALES	9,429.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1790/0/31/06-16-2017/53

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. : 772766273397

Collection Ref. Code : 1829-85-428-3

Account ID : 7725810000-5

Customer Name : GUSARIN,RODRIGO D

Meter Number : MTR1096697

Period : May 2017

Premise Address: SAN ROQUE TALISAY WILLIAM LINES SUBD

Billing Address: SAN ROQUE TALISAY WILLIAM LINES SUBD

TOTAL AMOUNT DUE : 17,109.62 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

77258100005

BC10/480.6/1790/0/31/06-16-2017/53

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344188373257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34406100007

Date : 06-16-2017

BC10/480.6/1800/0693360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440610000-7

Collection Ref. Code : 1815-68-662-6

Customer Information----------

Name : DEGRACIA,CARMENCITA L.

Premise Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	552673 GS6	Pole No	:	0693360
Serial No	:	69898016	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12331
Period From	:	05-15-2017	Prev Rdg	:	12060
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	240	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,657.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,658.00	73.16
Sub-Total		99.77
Government Charges		
Franchise Tax - Local		15.44
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		378.72
CURRENT BILL - JUNE 2017		3,086.93
TOTAL AMOUNT DUE		6,744.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,455.00

Your monthly electricity consumption chart

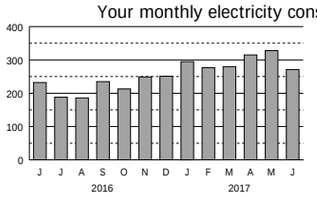

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.93		
Less : VAT	232.52		
Amount Net of VAT	2,854.41		
Less: BIR 2306	96.88		
BIR 2307	54.51	VATable Sales	2,708.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.20
Amount Due	2,703.02	VAT Zero Rated Sales	0.00
Add : VAT	232.52	VAT Amount	232.52
TOTAL AMOUNT DUE	2,935.54	TOTAL SALES	3,086.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1800/0/31/06-16-2017/53

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. : 344188373257

Collection Ref. Code : 1815-68-662-6
Account ID : 3440610000-7
Customer Name : DEGRACIA,CARMENCITA L.
Meter Number : 552673 GS6
Period : May 2017

Premise Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 6,744.85 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

34406100007

BC10/480.6/1800/0/31/06-16-2017/53

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902830890697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90248100001

Date : 06-16-2017

BC10/480.6/1867/0686301/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024810000-1

Collection Ref. Code : 1829-79-155-9

Customer Information----------

Name : SERNA,LOURDES L

Premise Address: LOT7,BLK6 WILLIAM LINES SUBD.,KIMBA SAN ROQUE TALISAY

Billing Address: LOT7,BLK6 WILLIAM LINES SUBD.,KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	365878GS6	Pole No	:	0686301
Serial No	:	2002111140	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17187
Period From	:	05-15-2017	Prev Rdg	:	16989
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	840	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
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	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		47.37
Government Charges		
Franchise Tax - Local		11.14
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		7.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		273.64
CURRENT BILL - JUNE 2017		2,228.16
Debit Adjustments		114.76
TOTAL AMOUNT DUE		3,739.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 800.00

Your monthly electricity consumption chart

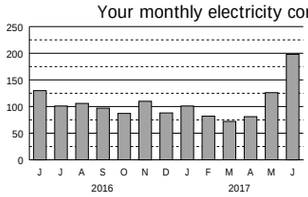

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.16		
Less : VAT	166.96		
Amount Net of VAT	2,061.20		
Less: BIR 2306	69.58		
BIR 2307	39.34	VATable Sales	1,954.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.68
Amount Due	1,952.28	VAT Zero Rated Sales	0.00
Add : VAT	166.96	VAT Amount	166.96
TOTAL AMOUNT DUE	2,119.24	TOTAL SALES	2,228.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1867/0/31/06-16-2017/53

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. : 902830890697

Collection Ref. Code : 1829-79-155-9

Account ID : 9024810000-1

Customer Name : SERNA,LOURDES L

Meter Number : 365878GS6

Period : May 2017

Premise Address: LOT7,BLK6 WILLIAM LINES SUBD.,KIMBA SAN ROQUE TALISAY

Billing Address: LOT7,BLK6 WILLIAM LINES SUBD.,KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,739.73 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

90248100001

BC10/480.6/1867/0/31/06-16-2017/53

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526208905782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52616100005

Date : 06-16-2017

BC10/480.6/1870/0686294/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261610000-5

Collection Ref. Code : 1817-35-332-2

Customer Information----------

Name : VILLANUEVA,ROBERTO B

Premise Address: WILLIAM LINES SUBD. KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD. KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	467894GS6	Pole No	:	0686294
Serial No	:	78373623	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9827
Period From	:	05-15-2017	Prev Rdg	:	9640
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	940	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
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	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		52.41
Government Charges		
Franchise Tax - Local		10.57
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		259.45
CURRENT BILL - JUNE 2017		2,113.33
TOTAL AMOUNT DUE		3,815.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,000.00

Your monthly electricity consumption chart

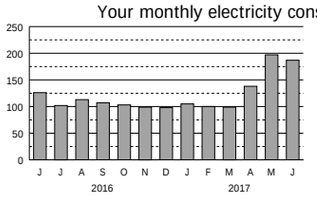

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.33		
Less : VAT	158.65		
Amount Net of VAT	1,954.68		
Less: BIR 2306	66.11		
BIR 2307	37.31	VATable Sales	1,853.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.80
Amount Due	1,851.26	VAT Zero Rated Sales	0.00
Add : VAT	158.65	VAT Amount	158.65
TOTAL AMOUNT DUE	2,009.91	TOTAL SALES	2,113.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1870/0/31/06-16-2017/53

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. : 526208905782

Collection Ref. Code : 1817-35-332-2
Account ID : 5261610000-5
Customer Name : VILLANUEVA,ROBERTO B
Meter Number : 467894GS6
Period : May 2017

Premise Address: WILLIAM LINES SUBD. KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD. KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,815.78 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

52616100005

BC10/480.6/1870/0/31/06-16-2017/53

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330511079758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33056100002

Date : 06-16-2017

BC10/480.6/1880/0686294/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3305610000-2

Collection Ref. Code : 1839-52-428-6

Customer Information----------

Name : GOZO,NILO A

Premise Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	414279GS6	Pole No	:	0686294
Serial No	:	57652290	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	75883
Period From	:	05-15-2017	Prev Rdg	:	75189
No of Days	:	31	Diff Rdg	:	694
Avg kWh/day	:	22.39	Registered	:	694
Conn Load	:	2887	Billed kWh	:	694

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,688.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,848.09
Transmission Charge	0.3752/kWh	260.39
System Loss Charge	0.8255/kWh	572.90
Sub-Total		4,681.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,689.00	133.78
Sub-Total		201.91
Government Charges		
Franchise Tax - Local		39.18
LFT Differential	0.0061/kWh	4.23
Value Added Tax		
Generation		274.96
Transmission		6.11
System Loss		38.60
Distribution		238.89
Others		29.44
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		962.04
CURRENT BILL - JUNE 2017		7,836.08
TOTAL AMOUNT DUE		14,525.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,913.68

Your monthly electricity consumption chart

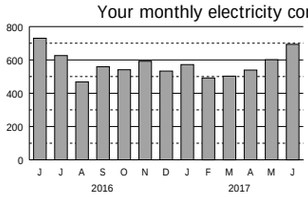

Avg Monthly Usage : 573.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,836.08		
Less : VAT	588.00		
Amount Net of VAT	7,248.08		
Less: BIR 2306	245.00		
BIR 2307	138.35	VATable Sales	6,874.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.04
Amount Due	6,864.73	VAT Zero Rated Sales	0.00
Add : VAT	588.00	VAT Amount	588.00
TOTAL AMOUNT DUE	7,452.73	TOTAL SALES	7,836.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1880/0/31/06-16-2017/53

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. : 330511079758

Collection Ref. Code : 1839-52-428-6
Account ID : 3305610000-2
Customer Name : GOZO,NILO A
Meter Number : 414279GS6
Period : May 2017

Premise Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 14,525.03 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

33056100002

BC10/480.6/1880/0/31/06-16-2017/53

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775385096925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77516100003

Date : 06-16-2017

BC10/480.6/1900/0686294/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751610000-3

Collection Ref. Code : 1817-25-905-9

Customer Information----------

Name : ESCUADRO,DANILO M2 P

Premise Address: WILLIAM LINES SUBD,KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD,KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	356841GS6	Pole No	:	0686294
Serial No	:	2002115796	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26650
Period From	:	05-15-2017	Prev Rdg	:	26589
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	900	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 115.79
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 9.32
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		72.43
CURRENT BILL - JUNE 2017		547.66
TOTAL AMOUNT DUE		668.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 410.77

Your monthly electricity consumption chart

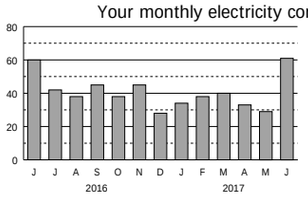

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.66		
Less : VAT	40.31		
Amount Net of VAT	507.35		
Less: BIR 2306	16.81		
BIR 2307	9.57	VATable Sales	475.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.12
Amount Due	480.97	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	521.28	TOTAL SALES	547.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1900/0/31/06-16-2017/53

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. : 775385096925

Collection Ref. Code : 1817-25-905-9
Account ID : 7751610000-3
Customer Name : ESCUADRO,DANILO M2 P
Meter Number : 356841GS6
Period : May 2017

Premise Address: WILLIAM LINES SUBD,KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD,KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 668.15 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

77516100003

BC10/480.6/1900/0/31/06-16-2017/53

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330735734158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33005791901

Date : 06-16-2017

BC10/480.6/1941/0686273/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300579190-1

Collection Ref. Code : 1853-30-398-4

Customer Information----------

Name : DEJANO,LEMUEL ARANETA

Premise Address: SITIO DAWIS SAN ROQUE, TALISAY
Billing Address: SITIO DAWIS SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	541404 GS6	Pole No	:	0686273
Serial No	:	60242783	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2538
Period From	:	05-15-2017	Prev Rdg	:	2492
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 174.79
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.95
CURRENT BILL - JUNE 2017		319.07
TOTAL AMOUNT DUE		517.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 217.00

Your monthly electricity consumption chart

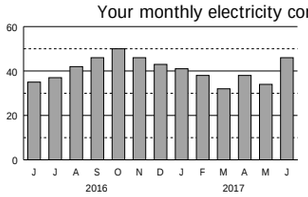

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.07		
Less : VAT	23.21		
Amount Net of VAT	295.86		
Less: BIR 2306	9.68		
BIR 2307	5.48	VATable Sales	272.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	280.70	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	303.91	TOTAL SALES	319.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1941/0/31/06-16-2017/53

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. : 330735734158

Collection Ref. Code : 1853-30-398-4
Account ID : 3300579190-1
Customer Name : DEJANO,LEMUEL ARANETA
Meter Number : 541404 GS6
Period : May 2017

Premise Address: SITIO DAWIS SAN ROQUE, TALISAY
Billing Address: SITIO DAWIS SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 517.77 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

33005791901

BC10/480.6/1941/0/31/06-16-2017/53

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717193152172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71755100006

Date : 06-16-2017

BC10/480.6/1950/0686266/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175510000-6

Collection Ref. Code : 1811-72-407-8

Customer Information----------

Name : SAAVEDRA,FLORA V.

Premise Address: WILLIAM LINES SUB KIMBA TALISAY
Billing Address: WILLIAM LINES SUB KIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	566769 GS6	Pole No	:	0686266
Serial No	:	74588514	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9448
Period From	:	05-15-2017	Prev Rdg	:	9062
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	200	Billed kWh	:	386

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,140.29
Transmission Charge	0.3752/kWh	144.83
System Loss Charge	0.8255/kWh	318.64
Sub-Total		2,603.76
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,621.00	52.42
Sub-Total		90.32
Government Charges		
Franchise Tax - Local		21.68
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		152.95
Transmission		3.40
System Loss		21.47
Distribution		133.14
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		532.61
CURRENT BILL - JUNE 2017		4,336.15
TOTAL AMOUNT DUE		5,757.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,200.00

Your monthly electricity consumption chart

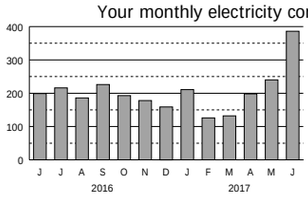

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,336.15		
Less : VAT	324.68		
Amount Net of VAT	4,011.47		
Less: BIR 2306	135.29		
BIR 2307	76.55	VATable Sales	3,803.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.93
Amount Due	3,799.63	VAT Zero Rated Sales	0.00
Add : VAT	324.68	VAT Amount	324.68
TOTAL AMOUNT DUE	4,124.31	TOTAL SALES	4,336.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1950/0/31/06-16-2017/53

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. : 717193152172

Collection Ref. Code : 1811-72-407-8
Account ID : 7175510000-6
Customer Name : SAAVEDRA,FLORA V.
Meter Number : 566769 GS6
Period : May 2017

Premise Address: WILLIAM LINES SUB KIMBA TALISAY
Billing Address: WILLIAM LINES SUB KIMBA TALISAY

TOTAL AMOUNT DUE : 5,757.31 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

71755100006

BC10/480.6/1950/0/31/06-16-2017/53

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472197354575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47296100002

Date : 06-16-2017

BC10/480.6/1960/0686273/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729610000-2

Collection Ref. Code : 1843-38-914-2

Customer Information----------

Name : PELISAN,ROGIE D

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	251085DS6	Pole No	:	0686273
Serial No	:	12652886	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8746
Period From	:	05-15-2017	Prev Rdg	:	8611
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	260	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		7.65
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		187.84
CURRENT BILL - JUNE 2017		1,530.68
TOTAL AMOUNT DUE		2,914.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,200.00

Your monthly electricity consumption chart

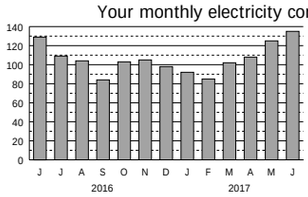

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.68		
Less : VAT	115.06		
Amount Net of VAT	1,415.62		
Less: BIR 2306	47.93		
BIR 2307	27.03	VATable Sales	1,342.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.78
Amount Due	1,340.66	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,455.72	TOTAL SALES	1,530.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1960/0/31/06-16-2017/53

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. : 472197354575

Collection Ref. Code : 1843-38-914-2
Account ID : 4729610000-2
Customer Name : PELISAN,ROGIE D
Meter Number : 251085DS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,914.87 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

47296100002

BC10/480.6/1960/0/31/06-16-2017/53

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501756009222

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

50117340138

Date : 06-16-2017

BC10/480.6/1961/0686273/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011734013-8

Collection Ref. Code : 1861-45-179-2

Customer Information----------

Name : BANTOLINAO,PETRINA LABADAN

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062860	Pole No	:	0686273
Serial No	:	125294874	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2236
Period From	:	05-15-2017	Prev Rdg	:	2103
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
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	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		40.29
Government Charges		
Franchise Tax - Local		7.54
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		185.08
CURRENT BILL - JUNE 2017		1,508.07
TOTAL AMOUNT DUE		2,870.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,240.00

Your monthly electricity consumption chart

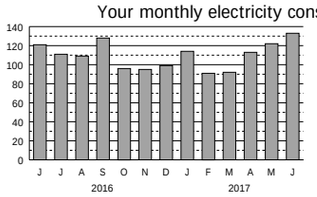

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.07		
Less : VAT	113.36		
Amount Net of VAT	1,394.71		
Less: BIR 2306	47.23		
BIR 2307	26.63	VATable Sales	1,322.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.72
Amount Due	1,320.85	VAT Zero Rated Sales	0.00
Add : VAT	113.36	VAT Amount	113.36
TOTAL AMOUNT DUE	1,434.21	TOTAL SALES	1,508.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1961/0/31/06-16-2017/53

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. : 501756009222

Collection Ref. Code : 1861-45-179-2
Account ID : 5011734013-8
Customer Name : BANTOLINAO,PETRINA LABADAN
Meter Number : MTR1062860
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,870.26

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 _____

50117340138

BC10/480.6/1961/0/31/06-16-2017/53

3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776095359156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77601163726

Date : 06-16-2017

BC10/480.6/1976/0686273/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760116372-6

Collection Ref. Code : 1859-49-338-6

Customer Information----------

Name : HAYAG,BIEVENIDO JR. SUPLAAG

Premise Address: DAWIS SAN ROQUE,TALISAY CITY
Billing Address: DAWIS SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027280	Pole No	:	0686273
Serial No	:	121750078	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2609
Period From	:	05-15-2017	Prev Rdg	:	2529
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 968.00	19.36
Sub-Total		- 96.67
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 6.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.42
CURRENT BILL - JUNE 2017		777.29
TOTAL AMOUNT DUE		1,745.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 846.00

Your monthly electricity consumption chart

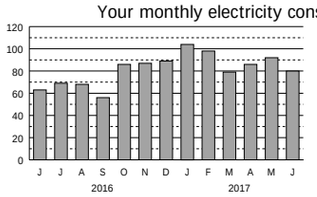

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.29		
Less : VAT	57.96		
Amount Net of VAT	719.33		
Less: BIR 2306	24.15		
BIR 2307	13.62	VATable Sales	676.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.46
Amount Due	681.56	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	739.52	TOTAL SALES	777.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1976/0/31/06-16-2017/53

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. : 776095359156

Collection Ref. Code : 1859-49-338-6
Account ID : 7760116372-6
Customer Name : HAYAG,BIEVENIDO JR. SUPLAAG
Meter Number : MTR1027280
Period : May 2017

Premise Address: DAWIS SAN ROQUE,TALISAY CITY
Billing Address: DAWIS SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 1,745.14 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

77601163726

BC10/480.6/1976/0/31/06-16-2017/53

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523544574163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52300644789

Date : 06-16-2017

BC10/480.6/1982/0686273/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230064478-9

Collection Ref. Code : 1859-20-194-6

Customer Information----------

Name : HERNANDO,JERELYN TAGHOY

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060885	Pole No	:	0686273
Serial No	:	125290175	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3173
Period From	:	05-15-2017	Prev Rdg	:	3062
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	333	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		34.73
Government Charges		
Franchise Tax - Local		6.30
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.71
CURRENT BILL - JUNE 2017		1,260.80
TOTAL AMOUNT DUE		2,452.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,375.25

Your monthly electricity consumption chart

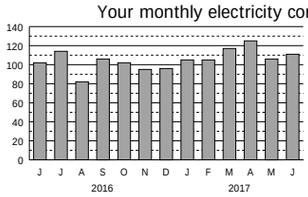

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.80		
Less : VAT	94.85		
Amount Net of VAT	1,165.95		
Less: BIR 2306	39.52		
BIR 2307	22.26	VATable Sales	1,106.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	1,104.17	VAT Zero Rated Sales	0.00
Add : VAT	94.85	VAT Amount	94.85
TOTAL AMOUNT DUE	1,199.02	TOTAL SALES	1,260.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1982/0/31/06-16-2017/53

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. : 523544574163

Collection Ref. Code : 1859-20-194-6

Account ID : 5230064478-9

Customer Name : HERNANDO,JERELYN TAGHOY

Meter Number : MTR1060885

Period : May 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 2,452.45 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

52300644789

BC10/480.6/1982/0/31/06-16-2017/53

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965244672500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96537395145

Date : 06-16-2017

BC10/480.6/1986/0686252/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653739514-5

Collection Ref. Code : 1857-58-116-4

Customer Information----------

Name : VILLAVER,DENNIS AMAYA

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3977 EIS6	Pole No	:	0686252
Serial No	:	83303979	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1719
Period From	:	05-15-2017	Prev Rdg	:	1667
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	146	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 145.69
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.77
CURRENT BILL - JUNE 2017		416.63
TOTAL AMOUNT DUE		700.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 200.00

Your monthly electricity consumption chart

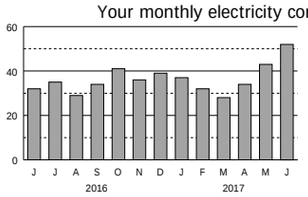

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.63		
Less : VAT	30.62		
Amount Net of VAT	386.01		
Less: BIR 2306	12.76		
BIR 2307	7.22	VATable Sales	358.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	366.03	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	396.65	TOTAL SALES	416.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1986/0/31/06-16-2017/53

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. : 965244672500

Collection Ref. Code : 1857-58-116-4

Account ID : 9653739514-5

Customer Name : VILLAVER,DENNIS AMAYA

Meter Number : 3977 EIS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 700.39 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

96537395145

BC10/480.6/1986/0/31/06-16-2017/53

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563174308830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56342888866

Date : 06-16-2017

BC10/480.6/1987/0686252/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634288886-6

Collection Ref. Code : 1859-76-053-8

Customer Information----------

Name : ECHAVEZ,JENNIFER AMAYA

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038070	Pole No	:	0686252
Serial No	:	126812388	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1616
Period From	:	05-15-2017	Prev Rdg	:	1577
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	346	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 185.47
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.58
CURRENT BILL - JUNE 2017		230.77
TOTAL AMOUNT DUE		448.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 331.00

Your monthly electricity consumption chart

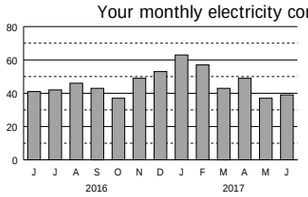

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.77		
Less : VAT	16.63		
Amount Net of VAT	214.14		
Less: BIR 2306	6.93		
BIR 2307	3.91	VATable Sales	194.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.95
Amount Due	203.30	VAT Zero Rated Sales	0.00
Add : VAT	16.63	VAT Amount	16.63
TOTAL AMOUNT DUE	219.93	TOTAL SALES	230.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1987/0/31/06-16-2017/53

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. : 563174308830

Collection Ref. Code : 1859-76-053-8

Account ID : 5634288886-6

Customer Name : ECHAVEZ,JENNIFER AMAYA

Meter Number : MTR1038070

Period : May 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 448.79 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

56342888866

BC10/480.6/1987/0/31/06-16-2017/53

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573623985487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57308100007

Date : 06-16-2017

BC10/480.6/1990/0686252/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730810000-7

Collection Ref. Code : 1839-95-062-5

Customer Information----------

Name : BACUS,ROBINA A

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	438965GS6	Pole No	:	0686252
Serial No	:	85739349	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14315
Period From	:	05-15-2017	Prev Rdg	:	14178
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	695	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 170.00	3.40
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		187.51
CURRENT BILL - JUNE 2017		1,525.49
Debit Adjustments		1,303.00
TOTAL AMOUNT DUE		2,998.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,303.00

Your monthly electricity consumption chart

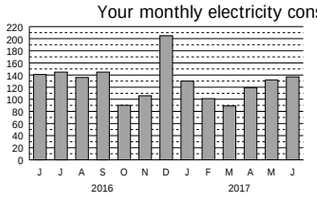

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.49		
Less : VAT	113.78		
Amount Net of VAT	1,411.71		
Less: BIR 2306	47.43		
BIR 2307	26.93	VATable Sales	1,337.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.73
Amount Due	1,337.35	VAT Zero Rated Sales	0.00
Add : VAT	113.78	VAT Amount	113.78
TOTAL AMOUNT DUE	1,451.13	TOTAL SALES	1,525.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1990/0/31/06-16-2017/53

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. : 573623985487

Collection Ref. Code : 1839-95-062-5
Account ID : 5730810000-7
Customer Name : BACUS,ROBINA A
Meter Number : 438965GS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,998.68 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 _____

57308100007

BC10/480.6/1990/0/31/06-16-2017/53

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512534249541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51258100000

Date : 06-16-2017

BC10/480.6/2000/0686266/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125810000-0

Collection Ref. Code : 1829-83-731-1

Customer Information----------

Name : GARCIA,JESSICA O

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	124780WS6	Pole No	:	0686266
Serial No	:	57251693	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11761
Period From	:	05-15-2017	Prev Rdg	:	11722
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	440	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 172.64
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 13.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		38.19
CURRENT BILL - JUNE 2017		245.21
TOTAL AMOUNT DUE		684.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 420.00

Your monthly electricity consumption chart

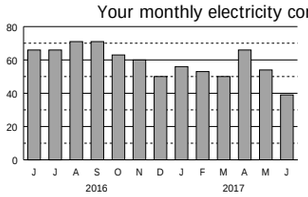

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.21		
Less : VAT	18.17		
Amount Net of VAT	227.04		
Less: BIR 2306	7.57		
BIR 2307	4.17	VATable Sales	207.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.02
Amount Due	215.30	VAT Zero Rated Sales	0.00
Add : VAT	18.17	VAT Amount	18.17
TOTAL AMOUNT DUE	233.47	TOTAL SALES	245.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2000/0/31/06-16-2017/53

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. : 512534249541

Collection Ref. Code : 1829-83-731-1
Account ID : 5125810000-0
Customer Name : GARCIA,JESSICA O
Meter Number : 124780WS6
Period : May 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 684.70 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 _____

51258100000

BC10/480.6/2000/0/31/06-16-2017/53

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081889725769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08148100004

Date : 06-16-2017

BC10/480.6/2050/0686245/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814810000-4

Collection Ref. Code : 1829-77-380-1

Customer Information----------

Name : TABAR,ELEODORO L

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	334929GS6	Pole No	:	0686245
Serial No	:	46652070	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22304
Period From	:	05-15-2017	Prev Rdg	:	22124
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
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	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		50.15
Government Charges		
Franchise Tax - Local		10.17
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		7.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		249.71
CURRENT BILL - JUNE 2017		2,034.08
TOTAL AMOUNT DUE		3,658.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,721.00

Your monthly electricity consumption chart

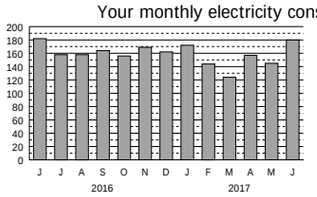

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.08		
Less : VAT	152.69		
Amount Net of VAT	1,881.39		
Less: BIR 2306	63.62		
BIR 2307	35.91	VATable Sales	1,784.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.02
Amount Due	1,781.86	VAT Zero Rated Sales	0.00
Add : VAT	152.69	VAT Amount	152.69
TOTAL AMOUNT DUE	1,934.55	TOTAL SALES	2,034.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2050/0/31/06-16-2017/53

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. : 081889725769

Collection Ref. Code : 1829-77-380-1
Account ID : 0814810000-4
Customer Name : TABAR,ELEODORO L
Meter Number : 334929GS6
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,658.26 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 _____

08148100004

BC10/480.6/2050/0/31/06-16-2017/53

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127345132584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12707160524

Date : 06-16-2017

BC10/480.6/2071/0686245/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270716052-4

Collection Ref. Code : 1851-45-647-3

Customer Information----------

Name : SABARICOS,JADE ABASOLO

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	520126 GS6	Pole No	:	0686245
Serial No	:	52294238	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2963
Period From	:	05-15-2017	Prev Rdg	:	2863
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	708	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 31.22
Government Charges		
Franchise Tax - Local		5.33
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.23
CURRENT BILL - JUNE 2017		1,067.69
TOTAL AMOUNT DUE		1,920.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 845.00

Your monthly electricity consumption chart

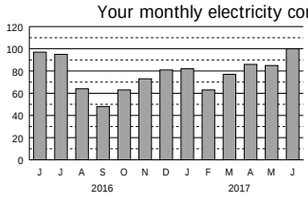

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.69		
Less : VAT	79.65		
Amount Net of VAT	988.04		
Less: BIR 2306	33.18		
BIR 2307	18.81	VATable Sales	934.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	936.05	VAT Zero Rated Sales	0.00
Add : VAT	79.65	VAT Amount	79.65
TOTAL AMOUNT DUE	1,015.70	TOTAL SALES	1,067.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2071/0/31/06-16-2017/53

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. : 127345132584

Collection Ref. Code : 1851-45-647-3

Account ID : 1270716052-4

Customer Name : SABARICOS,JADE ABASOLO

Meter Number : 520126 GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,920.44 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

12707160524

BC10/480.6/2071/0/31/06-16-2017/53

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682164331463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68296100008

Date : 06-16-2017

BC10/480.6/2080/0686245/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829610000-8

Collection Ref. Code : 1831-36-239-2

Customer Information----------

Name : HADLOCON,NESTOR Q

Premise Address: SAN ROQUE TALISAY SAN ROQUE

Billing Address: SAN ROQUE TALISAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	358355GS6	Pole No	:	0686245
Serial No	:	2002114976	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10180
Period From	:	05-15-2017	Prev Rdg	:	10104
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 93.88
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.20
CURRENT BILL - JUNE 2017		736.45
TOTAL AMOUNT DUE		1,555.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 671.00

Your monthly electricity consumption chart

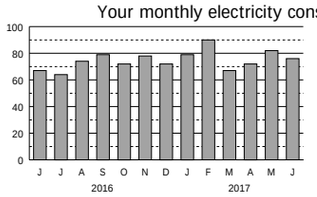

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.45		
Less : VAT	54.87		
Amount Net of VAT	681.58		
Less: BIR 2306	22.86		
BIR 2307	12.91	VATable Sales	641.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.33
Amount Due	645.81	VAT Zero Rated Sales	0.00
Add : VAT	54.87	VAT Amount	54.87
TOTAL AMOUNT DUE	700.68	TOTAL SALES	736.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2080/0/31/06-16-2017/53

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. : 682164331463

Collection Ref. Code : 1831-36-239-2

Account ID : 6829610000-8

Customer Name : HADLOCON,NESTOR Q

Meter Number : 358355GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY SAN ROQUE

Billing Address: SAN ROQUE TALISAY SAN ROQUE

TOTAL AMOUNT DUE : 1,555.77 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

68296100008

BC10/480.6/2080/0/31/06-16-2017/53

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542023962594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54295100009

Date : 06-16-2017

BC10/480.6/2100/0693241/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429510000-9

Collection Ref. Code : 1813-80-305-6

Customer Information----------

Name : OCAMPO,FREDERICK A.

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	296978SS6	Pole No	:	0693241
Serial No	:	32402940	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9159
Period From	:	05-15-2017	Prev Rdg	:	9131
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 176.26
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.46
CURRENT BILL - JUNE 2017		120.19
TOTAL AMOUNT DUE		211.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 31.00

Your monthly electricity consumption chart

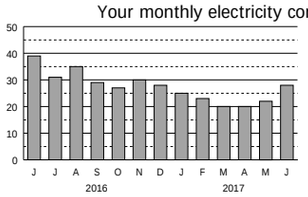

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.19		
Less : VAT	8.38		
Amount Net of VAT	111.81		
Less: BIR 2306	3.48		
BIR 2307	1.97	VATable Sales	97.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.36	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	114.74	TOTAL SALES	120.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2100/0/31/06-16-2017/53

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. : 542023962594

Collection Ref. Code : 1813-80-305-6
Account ID : 5429510000-9
Customer Name : OCAMPO,FREDERICK A.
Meter Number : 296978SS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 211.74 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 _____

54295100009

BC10/480.6/2100/0/31/06-16-2017/53

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653344161985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65301703727

Date : 06-16-2017

BC10/480.6/2136/0693234/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530170372-7

Collection Ref. Code : 1859-47-671-6

Customer Information----------

Name : TAGHOY,GLOBERT DEIPARINE

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027450	Pole No	:	0693234
Serial No	:	121750936	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3771
Period From	:	05-15-2017	Prev Rdg	:	3629
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	333	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
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	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		8.05
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		197.53
CURRENT BILL - JUNE 2017		1,609.27
TOTAL AMOUNT DUE		3,040.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,418.00

Your monthly electricity consumption chart

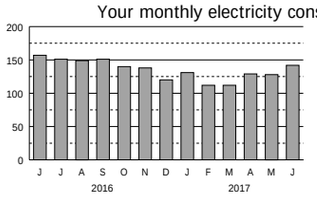

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.27		
Less : VAT	120.96		
Amount Net of VAT	1,488.31		
Less: BIR 2306	50.40		
BIR 2307	28.41	VATable Sales	1,411.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.57
Amount Due	1,409.50	VAT Zero Rated Sales	0.00
Add : VAT	120.96	VAT Amount	120.96
TOTAL AMOUNT DUE	1,530.46	TOTAL SALES	1,609.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2136/0/31/06-16-2017/53

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. : 653344161985

Collection Ref. Code : 1859-47-671-6

Account ID : 6530170372-7

Customer Name : TAGHOY,GLOBERT DEIPARINE

Meter Number : MTR1027450

Period : May 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 3,040.56 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

65301703727

BC10/480.6/2136/0/31/06-16-2017/53

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356066029502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35650198571

Date : 06-16-2017

BC10/480.6/2139/1717751/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565019857-1

Collection Ref. Code : 3565-01-985-7

Customer Information----------

Name : JURADO,VICTOR BEROLA

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184045	Pole No	:	1717751
Serial No	:	40130022	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	344
Period From	:	05-15-2017	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 170.23
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.04
CURRENT BILL - JUNE 2017		313.12
TOTAL AMOUNT DUE		547.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 289.00

Your monthly electricity consumption chart

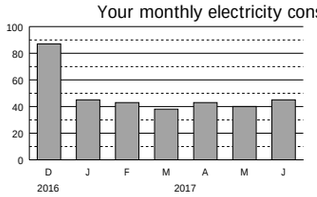

Avg Monthly Usage : 48.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.12		
Less : VAT	22.82		
Amount Net of VAT	290.30		
Less: BIR 2306	9.50		
BIR 2307	5.38	VATable Sales	267.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	275.42	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	298.24	TOTAL SALES	313.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2139/0/31/06-16-2017/53

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. : 356066029502

Collection Ref. Code : 3565-01-985-7

Account ID : 3565019857-1

Customer Name : JURADO,VICTOR BEROLA

Meter Number : MTR1184045

Period : May 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 547.64

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 _____

35650198571

BC10/480.6/2139/0/31/06-16-2017/53

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260917878065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26051173842

Date : 06-16-2017

BC10/480.6/2139/1717751/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605117384-2

Collection Ref. Code : 2605-11-738-4

Customer Information----------

Name : ABELLANOSA,ORLAND JOSEPH ABASOLO

Premise Address: SAN ROQUE TALISAY CITY
Billing Address: SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195815	Pole No	:	1717751
Serial No	:	40141792	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	770
Period From	:	05-15-2017	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	233	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
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	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		48.79
Government Charges		
Franchise Tax - Local		7.92
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		194.29
CURRENT BILL - JUNE 2017		1,583.42
TOTAL AMOUNT DUE		3,341.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,837.00

Your monthly electricity consumption chart

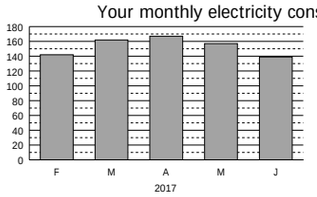

Avg Monthly Usage : 153.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.42		
Less : VAT	119.28		
Amount Net of VAT	1,464.14		
Less: BIR 2306	49.70		
BIR 2307	27.96	VATable Sales	1,389.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.01
Amount Due	1,386.48	VAT Zero Rated Sales	0.00
Add : VAT	119.28	VAT Amount	119.28
TOTAL AMOUNT DUE	1,505.76	TOTAL SALES	1,583.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2139/0/31/06-16-2017/53

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. : 260917878065

Collection Ref. Code : 2605-11-738-4
Account ID : 2605117384-2
Customer Name : ABELLANOSA,ORLAND JOSEPH ABASOLO
Meter Number : MTR1195815
Period : May 2017

Premise Address: SAN ROQUE TALISAY CITY
Billing Address: SAN ROQUE TALISAY CITY

TOTAL AMOUNT DUE : 3,341.08 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 _____

26051173842

BC10/480.6/2139/0/31/06-16-2017/53

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350071036329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35077229785

Date : 06-16-2017

BC10/480.6/2140/1741213/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507722978-5

Collection Ref. Code : 3507-72-297-8

Customer Information----------

Name : CASTRO,FELICIANO DACUMOS

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194332	Pole No	:	1741213
Serial No	:	40140309	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	405
Period From	:	05-15-2017	Prev Rdg	:	339
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 110.87
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.16
CURRENT BILL - JUNE 2017		608.34
TOTAL AMOUNT DUE		1,455.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 609.00

Your monthly electricity consumption chart

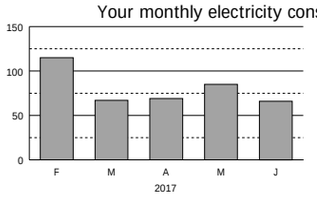

Avg Monthly Usage : 80.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.34		
Less : VAT	45.31		
Amount Net of VAT	563.03		
Less: BIR 2306	18.87		
BIR 2307	10.63	VATable Sales	528.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.85
Amount Due	533.53	VAT Zero Rated Sales	0.00
Add : VAT	45.31	VAT Amount	45.31
TOTAL AMOUNT DUE	578.84	TOTAL SALES	608.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2140/0/31/06-16-2017/53

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. : 350071036329

Collection Ref. Code : 3507-72-297-8

Account ID : 3507722978-5

Customer Name : CASTRO,FELICIANO DACUMOS

Meter Number : MTR1194332

Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,455.43 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

35077229785

BC10/480.6/2140/0/31/06-16-2017/53

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870404383607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87029425565

Date : 06-16-2017

BC10/480.6/2140/1741213/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702942556-5

Collection Ref. Code : 8702-94-255-6

Customer Information----------

Name : SORTONES,DAVIS ALMACIN

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195033	Pole No	:	1741213
Serial No	:	40141010	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	233
Period From	:	05-15-2017	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 152.77
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.77
CURRENT BILL - JUNE 2017		430.77
TOTAL AMOUNT DUE		648.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 318.00

Your monthly electricity consumption chart

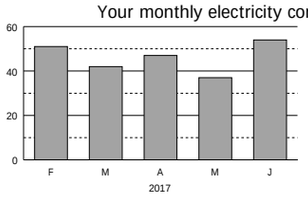

Avg Monthly Usage : 46.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.77		
Less : VAT	31.59		
Amount Net of VAT	399.18		
Less: BIR 2306	13.17		
BIR 2307	7.47	VATable Sales	371.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	378.54	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	410.13	TOTAL SALES	430.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2140/0/31/06-16-2017/53

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. : 870404383607

Collection Ref. Code : 8702-94-255-6

Account ID : 8702942556-5

Customer Name : SORTONES,DAVIS ALMACIN

Meter Number : MTR1195033

Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 648.87

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 _____

87029425565

BC10/480.6/2140/0/31/06-16-2017/53

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134429084463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13406100001

Date : 06-16-2017

BC10/480.6/2144/0693220/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340610000-1

Collection Ref. Code : 1815-66-092-9

Customer Information----------

Name : TABOADA,NOEL C.

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	327112GS6	Pole No	:	0693220
Serial No	:	43376422	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8986
Period From	:	05-15-2017	Prev Rdg	:	8927
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 162.65
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.78
CURRENT BILL - JUNE 2017		474.94
TOTAL AMOUNT DUE		919.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 450.00

Your monthly electricity consumption chart

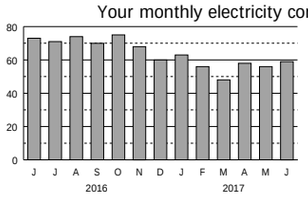

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.94		
Less : VAT	34.98		
Amount Net of VAT	439.96		
Less: BIR 2306	14.58		
BIR 2307	8.24	VATable Sales	409.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	417.14	VAT Zero Rated Sales	0.00
Add : VAT	34.98	VAT Amount	34.98
TOTAL AMOUNT DUE	452.12	TOTAL SALES	474.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2144/0/31/06-16-2017/53

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. : 134429084463

Collection Ref. Code : 1815-66-092-9
Account ID : 1340610000-1
Customer Name : TABOADA,NOEL C.
Meter Number : 327112GS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 919.25

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 _____

13406100001

BC10/480.6/2144/0/31/06-16-2017/53

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925525972400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92530393914

Date : 06-16-2017

BC10/480.6/2150/0667783/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253039391-4

Collection Ref. Code : 1859-29-656-4

Customer Information----------

Name : NAVARES,RHEYMAR IBAROLA

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012189	Pole No	:	0667783
Serial No	:	121759680	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3632
Period From	:	05-15-2017	Prev Rdg	:	3525
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	213	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 990.00	19.80
Sub-Total		30.31
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		148.76
CURRENT BILL - JUNE 2017		1,211.99
TOTAL AMOUNT DUE		2,202.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 874.00

Your monthly electricity consumption chart

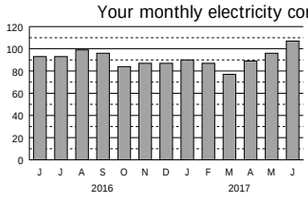

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.99		
Less : VAT	91.07		
Amount Net of VAT	1,120.92		
Less: BIR 2306	37.95		
BIR 2307	21.40	VATable Sales	1,063.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.69
Amount Due	1,061.57	VAT Zero Rated Sales	0.00
Add : VAT	91.07	VAT Amount	91.07
TOTAL AMOUNT DUE	1,152.64	TOTAL SALES	1,211.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2150/0/31/06-16-2017/53

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. : 925525972400

Collection Ref. Code : 1859-29-656-4

Account ID : 9253039391-4

Customer Name : NAVARES,RHEYMAR IBAROLA

Meter Number : MTR1012189

Period : May 2017

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,202.08 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

92530393914

BC10/480.6/2150/0/31/06-16-2017/53

3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591506885722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59115100006

Date : 06-16-2017

BC10/480.6/2154/0667776/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911510000-6

Collection Ref. Code : 1821-67-920-2

Customer Information----------

Name : GALANG,ALEJANDRO

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	272621GS6	Pole No	:	0667776
Serial No	:	44382455	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	55897
Period From	:	05-15-2017	Prev Rdg	:	55380
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	1454	Billed kWh	:	517

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,163.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,866.66
Transmission Charge	0.3752/kWh	193.98
System Loss Charge	0.8255/kWh	426.78
Sub-Total		3,487.42
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	0.098/kWh	50.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,163.00	103.26
Sub-Total		154.02
Government Charges		
Franchise Tax - Local		29.22
LFT Differential	0.0061/kWh	3.15
Value Added Tax		
Generation		204.84
Transmission		4.55
System Loss		28.74
Distribution		178.11
Others		22.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		717.28
CURRENT BILL - JUNE 2017		5,843.01
TOTAL AMOUNT DUE		11,006.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,020.00

Your monthly electricity consumption chart

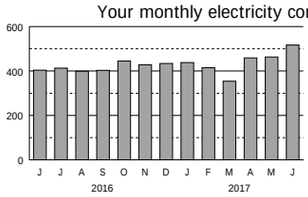

Avg Monthly Usage : 428.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,843.01		
Less : VAT	438.61		
Amount Net of VAT	5,404.40		
Less: BIR 2306	182.76		
BIR 2307	103.16	VATable Sales	5,125.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.67
Amount Due	5,118.48	VAT Zero Rated Sales	0.00
Add : VAT	438.61	VAT Amount	438.61
TOTAL AMOUNT DUE	5,557.09	TOTAL SALES	5,843.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2154/0/31/06-16-2017/53

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. : 591506885722

Collection Ref. Code : 1821-67-920-2
Account ID : 5911510000-6
Customer Name : GALANG,ALEJANDRO
Meter Number : 272621GS6
Period : May 2017

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 11,006.07 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

59115100006

BC10/480.6/2154/0/31/06-16-2017/53

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999972822063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99922498052

Date : 06-16-2017

BC10/480.6/2168/0667811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992249805-2

Collection Ref. Code : 1861-40-320-8

Customer Information----------

Name : CANEDA,PERLA CARABIO

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066574	Pole No	:	0667811
Serial No	:	125294297	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1247
Period From	:	05-15-2017	Prev Rdg	:	1204
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 162.79
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.01
CURRENT BILL - JUNE 2017		299.32
TOTAL AMOUNT DUE		522.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 283.00

Your monthly electricity consumption chart

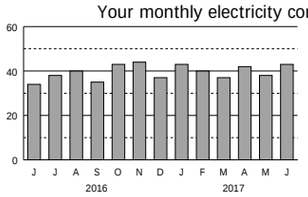

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.32		
Less : VAT	21.81		
Amount Net of VAT	277.51		
Less: BIR 2306	9.10		
BIR 2307	5.14	VATable Sales	255.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.20
Amount Due	263.27	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	285.08	TOTAL SALES	299.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2168/0/31/06-16-2017/53

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. : 999972822063

Collection Ref. Code : 1861-40-320-8
Account ID : 9992249805-2
Customer Name : CANEDA,PERLA CARABIO
Meter Number : MTR1066574
Period : May 2017

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TOTAL AMOUNT DUE : 522.02

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

99922498052

BC10/480.6/2168/0/31/06-16-2017/53

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636540111363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63603252063

Date : 06-16-2017

BC10/480.6/2171/0667811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360325206-3

Collection Ref. Code : 1859-47-794-1

Customer Information----------

Name : SANTIAGO,SUZETTE LIM

Premise Address: M10 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

Billing Address: M10 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

TIN : 225-283-221-000

Metering Information----------

Meter No	:	MTR1017703	Pole No	:	0667811
Serial No	:	121742427	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5499
Period From	:	05-15-2017	Prev Rdg	:	5405
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	784	Billed kWh	:	94

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		430.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.7002/kWh	65.82
System Loss Charge	0.812/kWh	76.33
Sub-Total		663.36
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 431.00	8.62
Sub-Total		17.85
Government Charges		
Franchise Tax - Local		5.44
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		1.50
System Loss		4.96
Distribution		32.88
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		130.24
CURRENT BILL - JUNE 2017		1,085.42
TOTAL AMOUNT DUE		1,516.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 446.00

Your monthly electricity consumption chart

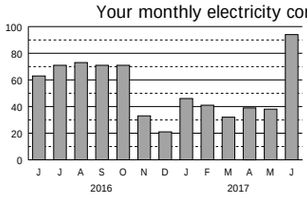

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.42		
Less : VAT	79.44		
Amount Net of VAT	1,005.98		
Less: BIR 2306	33.09		
BIR 2307	19.22	VATable Sales	955.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.80
Amount Due	953.67	VAT Zero Rated Sales	0.00
Add : VAT	79.44	VAT Amount	79.44
TOTAL AMOUNT DUE	1,033.11	TOTAL SALES	1,085.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2171/0/31/06-16-2017/53

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. : 636540111363

Collection Ref. Code : 1859-47-794-1

Account ID : 6360325206-3

Customer Name : SANTIAGO,SUZETTE LIM

Meter Number : MTR1017703

Period : May 2017

Premise Address: M10 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

Billing Address: M10 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,516.17 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

63603252063

BC10/480.6/2171/0/31/06-16-2017/53

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177603156905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

1774684893

Date : 06-16-2017

BC10/480.6/2174/0667811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774688489-3

Collection Ref. Code : 1859-47-815-8

Customer Information----------

Name : SANTIAGO,SUZETTE LIM

Premise Address: M4 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

Billing Address: M4 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

TIN : 225-283-221-000

Metering Information----------

Meter No	:	MTR1015645	Pole No	:	0667811
Serial No	:	121518210	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7719
Period From	:	05-15-2017	Prev Rdg	:	7305
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	2550	Billed kWh	:	414

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,160.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,295.55
Transmission Charge	0.3752/kWh	155.33
System Loss Charge	0.8255/kWh	341.76
Sub-Total		2,792.64
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,160.50	83.21
Sub-Total		123.85
Government Charges		
Franchise Tax - Local		23.40
LFT Differential	0.0061/kWh	2.53
Value Added Tax		
Generation		164.03
Transmission		3.65
System Loss		23.03
Distribution		142.75
Others		17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		574.59
CURRENT BILL - JUNE 2017		4,680.66
TOTAL AMOUNT DUE		8,840.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,075.00

Your monthly electricity consumption chart

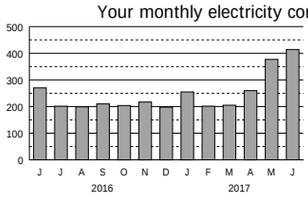

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,680.66		
Less : VAT	351.43		
Amount Net of VAT	4,329.23		
Less: BIR 2306	146.43		
BIR 2307	82.64	VATable Sales	4,106.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.16
Amount Due	4,100.16	VAT Zero Rated Sales	0.00
Add : VAT	351.43	VAT Amount	351.43
TOTAL AMOUNT DUE	4,451.59	TOTAL SALES	4,680.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2174/0/31/06-16-2017/53

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. : 177603156905

Collection Ref. Code : 1859-47-815-8

Account ID : 1774688489-3

Customer Name : SANTIAGO,SUZETTE LIM

Meter Number : MTR1015645

Period : May 2017

Premise Address: M4 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

Billing Address: M4 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 8,840.99 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

1774684893

BC10/480.6/2174/0/31/06-16-2017/53

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610528313595

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

61058807340

Date : 06-16-2017

BC10/480.6/2176/0667811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105880734-0

Collection Ref. Code : 1859-47-818-2

Customer Information----------

Name : SANTIAGO,SUZETTE LIM

Premise Address: M6 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

Billing Address: M6 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

TIN : 225-283-221-000

Metering Information----------

Meter No	:	MTR1029663	Pole No	:	0667811
Serial No	:	32169581	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5205
Period From	:	05-15-2017	Prev Rdg	:	5092
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	2550	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 564.00	11.28
Sub-Total		22.37
Government Charges		
Franchise Tax - Local		6.34
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		3.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		155.84
CURRENT BILL - JUNE 2017		1,268.78
TOTAL AMOUNT DUE		1,832.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,259.00

Your monthly electricity consumption chart

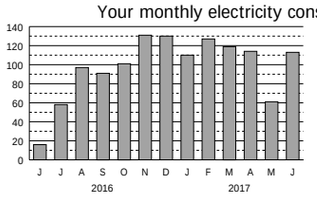

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.78		
Less : VAT	94.98		
Amount Net of VAT	1,173.80		
Less: BIR 2306	39.58		
BIR 2307	22.40	VATable Sales	1,112.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.86
Amount Due	1,111.82	VAT Zero Rated Sales	0.00
Add : VAT	94.98	VAT Amount	94.98
TOTAL AMOUNT DUE	1,206.80	TOTAL SALES	1,268.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2176/0/31/06-16-2017/53

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. : 610528313595

Collection Ref. Code : 1859-47-818-2
Account ID : 6105880734-0
Customer Name : SANTIAGO,SUZETTE LIM
Meter Number : MTR1029663
Period : May 2017

Premise Address: M6 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY
Billing Address: M6 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,832.56 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 _____

61058807340

BC10/480.6/2176/0/31/06-16-2017/53

3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580939664422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5807633471

Date : 06-16-2017

BC10/480.6/2182/0667811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5807633471-1

Collection Ref. Code : 1861-67-275-6

Customer Information----------

Name : SANTIAGO,SUZETTE LIM

Premise Address: M12 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY

Billing Address: M12 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY

TIN : 225-283-221-000

Metering Information----------

Meter No	:	MTR1091177	Pole No	:	0667811
Serial No	:	40044110	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5730
Period From	:	05-15-2017	Prev Rdg	:	5573
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	2543	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,786.50	55.73
Sub-Total		71.15
Government Charges		
Franchise Tax - Local		9.03
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		9.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		221.37
CURRENT BILL - JUNE 2017		1,805.78
TOTAL AMOUNT DUE		4,592.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 601.00

Your monthly electricity consumption chart

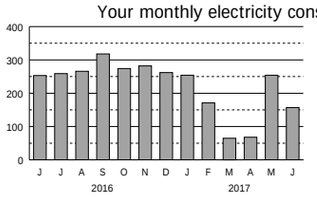

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.78		
Less : VAT	136.58		
Amount Net of VAT	1,669.20		
Less: BIR 2306	56.90		
BIR 2307	31.89	VATable Sales	1,584.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.79
Amount Due	1,580.41	VAT Zero Rated Sales	0.00
Add : VAT	136.58	VAT Amount	136.58
TOTAL AMOUNT DUE	1,716.99	TOTAL SALES	1,805.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2182/0/31/06-16-2017/53

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. : 580939664422

Collection Ref. Code : 1861-67-275-6

Account ID : 5807633471-1

Customer Name : SANTIAGO,SUZETTE LIM

Meter Number : MTR1091177

Period : May 2017

Premise Address: M12 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY

Billing Address: M12 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY

TOTAL AMOUNT DUE : 4,592.24 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

5807633471

BC10/480.6/2182/0/31/06-16-2017/53

3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139785279021

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

13959025407

Date : 06-16-2017

BC10/480.6/2183/0667811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395902540-7

Collection Ref. Code : 1861-67-257-8

Customer Information----------

Name : SANTIAGO,SUZETTE LIM

Premise Address: M13 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY
Billing Address: M13 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY

TIN : 225-283-221-000

Metering Information----------

Meter No	:	MTR1091174	Pole No	:	0667811
Serial No	:	40044426	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5335
Period From	:	05-15-2017	Prev Rdg	:	4988
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	2543	Billed kWh	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,484.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,924.05
Transmission Charge	0.3752/kWh	130.19
System Loss Charge	0.8255/kWh	286.45
Sub-Total		2,340.69
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,484.50	69.69
Sub-Total		103.76
Government Charges		
Franchise Tax - Local		19.62
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		137.49
Transmission		3.06
System Loss		19.30
Distribution		119.74
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		481.71
CURRENT BILL - JUNE 2017		3,924.03
TOTAL AMOUNT DUE		7,408.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,013.00

Your monthly electricity consumption chart

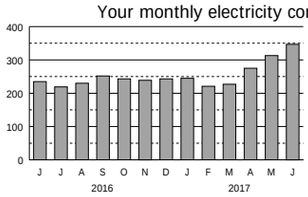

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.03		
Less : VAT	294.65		
Amount Net of VAT	3,629.38		
Less: BIR 2306	122.77		
BIR 2307	69.28	VATable Sales	3,442.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.06
Amount Due	3,437.33	VAT Zero Rated Sales	0.00
Add : VAT	294.65	VAT Amount	294.65
TOTAL AMOUNT DUE	3,731.98	TOTAL SALES	3,924.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2183/0/31/06-16-2017/53

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. : 139785279021

Collection Ref. Code : 1861-67-257-8
Account ID : 1395902540-7
Customer Name : SANTIAGO,SUZETTE LIM
Meter Number : MTR1091174
Period : May 2017

Premise Address: M13 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY
Billing Address: M13 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY

TOTAL AMOUNT DUE : 7,408.46 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

13959025407

BC10/480.6/2183/0/31/06-16-2017/53

3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327722134181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32727100003

Date : 06-16-2017

BC10/480.6/2201/0667825/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272710000-3

Collection Ref. Code : 1843-80-602-9

Customer Information----------

Name : LASTIMOSA,REGINALD A

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	502677 GS6	Pole No	:	0667825
Serial No	:	59074648	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15303
Period From	:	05-15-2017	Prev Rdg	:	15089
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	236	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
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	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		63.94
Government Charges		
Franchise Tax - Local		12.11
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		297.32
CURRENT BILL - JUNE 2017		2,422.12
TOTAL AMOUNT DUE		4,568.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,178.00

Your monthly electricity consumption chart

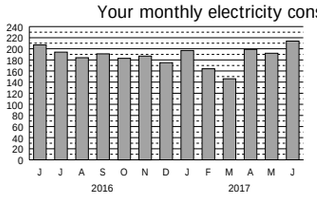

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.12		
Less : VAT	181.95		
Amount Net of VAT	2,240.17		
Less: BIR 2306	75.81		
BIR 2307	42.76	VATable Sales	2,124.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.37
Amount Due	2,121.60	VAT Zero Rated Sales	0.00
Add : VAT	181.95	VAT Amount	181.95
TOTAL AMOUNT DUE	2,303.55	TOTAL SALES	2,422.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2201/0/31/06-16-2017/53

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. : 327722134181

Collection Ref. Code : 1843-80-602-9
Account ID : 3272710000-3
Customer Name : LASTIMOSA,REGINALD A
Meter Number : 502677 GS6
Period : May 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,568.70 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

32727100003

BC10/480.6/2201/0/31/06-16-2017/53

3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136275445069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13617100006

Date : 06-16-2017

BC10/480.6/2206/0679893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361710000-6

Collection Ref. Code : 1843-72-611-4

Customer Information----------

Name : LUARDO,IRENEO C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126351	Pole No	:	0679893
Serial No	:	84441930	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5969
Period From	:	05-15-2017	Prev Rdg	:	5653
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	340	Billed kWh	:	316

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,882.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.7002/kWh	221.26
System Loss Charge	0.812/kWh	256.59
Sub-Total		2,230.01
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,883.00	97.66
Sub-Total		128.68
Government Charges		
Franchise Tax - Local		18.63
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		125.19
Transmission		5.04
System Loss		16.66
Distribution		109.10
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		445.00
CURRENT BILL - JUNE 2017		3,712.86
TOTAL AMOUNT DUE		8,595.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,646.00

Your monthly electricity consumption chart

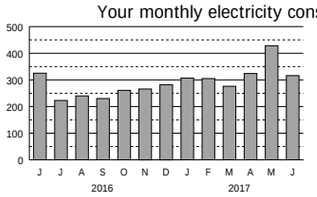

Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.86		
Less : VAT	273.90		
Amount Net of VAT	3,438.96		
Less: BIR 2306	114.12		
BIR 2307	65.77	VATable Sales	3,267.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.10
Amount Due	3,259.07	VAT Zero Rated Sales	0.00
Add : VAT	273.90	VAT Amount	273.90
TOTAL AMOUNT DUE	3,532.97	TOTAL SALES	3,712.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2206/0/31/06-16-2017/53

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. : 136275445069

Collection Ref. Code : 1843-72-611-4

Account ID : 1361710000-6

Customer Name : LUARDO,IRENEO C

Meter Number : MTR1126351

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,595.79 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

13617100006

BC10/480.6/2206/0/31/06-16-2017/53

3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160460897989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16067100004

Date : 06-16-2017

BC10/480.6/2225/0679914/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606710000-4

Collection Ref. Code : 1825-53-833-6

Customer Information----------

Name : LASPUNA,ANDRES

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	221378WS6	Pole No	:	0679914
Serial No	:	42962558	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	79830
Period From	:	05-15-2017	Prev Rdg	:	79739
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		- 1.07
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		124.73
CURRENT BILL - JUNE 2017		1,002.87
TOTAL AMOUNT DUE		1,998.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,149.00

Your monthly electricity consumption chart

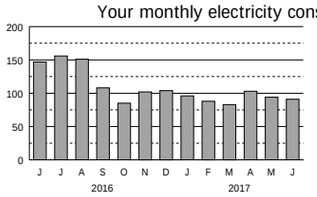

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.87		
Less : VAT	75.81		
Amount Net of VAT	927.06		
Less: BIR 2306	31.61		
BIR 2307	17.67	VATable Sales	878.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.92
Amount Due	877.78	VAT Zero Rated Sales	0.00
Add : VAT	75.81	VAT Amount	75.81
TOTAL AMOUNT DUE	953.59	TOTAL SALES	1,002.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2225/0/31/06-16-2017/53

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. : 160460897989

Collection Ref. Code : 1825-53-833-6
Account ID : 1606710000-4
Customer Name : LASPUNA,ANDRES
Meter Number : 221378WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,998.30 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

16067100004

BC10/480.6/2225/0/31/06-16-2017/53

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963414263804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96306100007

Date : 06-16-2017

BC10/480.6/2230/0679914/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630610000-7

Collection Ref. Code : 1815-54-446-5

Customer Information----------

Name : VELOSO,JULIET B.

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	170472WS6	Pole No	:	0679914
Serial No	:	45941453	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41407
Period From	:	05-15-2017	Prev Rdg	:	40998
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	240	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,267.82
Transmission Charge	0.3752/kWh	153.46
System Loss Charge	0.8255/kWh	337.63
Sub-Total		2,758.91
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 287.50	5.75
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		22.69
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		162.05
Transmission		3.61
System Loss		22.76
Distribution		141.03
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		558.01
CURRENT BILL - JUNE 2017		4,538.10
Debit Adjustments		3,235.12
TOTAL AMOUNT DUE		8,060.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,235.12

Your monthly electricity consumption chart

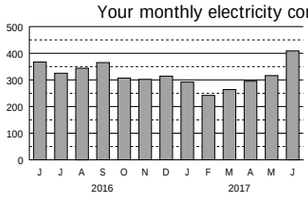

Avg Monthly Usage : 318.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,538.10		
Less : VAT	337.98		
Amount Net of VAT	4,200.12		
Less: BIR 2306	140.82		
BIR 2307	80.11	VATable Sales	3,980.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.03
Amount Due	3,979.19	VAT Zero Rated Sales	0.00
Add : VAT	337.98	VAT Amount	337.98
TOTAL AMOUNT DUE	4,317.17	TOTAL SALES	4,538.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2230/0/31/06-16-2017/53

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. : 963414263804

Collection Ref. Code : 1815-54-446-5

Account ID : 9630610000-7

Customer Name : VELOSO,JULIET B.

Meter Number : 170472WS6

Period : May 2017

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,060.56 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

96306100007

BC10/480.6/2230/0/31/06-16-2017/53

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558270746974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5587574487

Date : 06-16-2017

BC10/480.6/2335/0679921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587757448-7

Collection Ref. Code : 1859-50-131-1

Customer Information----------

Name : PACIBLE,PACITA YBANEZ

Premise Address: ZONE 2 RAMONA VILLAGE SAN ISIDRO, TALISAY
Billing Address: ZONE 2 RAMONA VILLAGE SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016440	Pole No	:	0679921
Serial No	:	121759171	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3944
Period From	:	05-15-2017	Prev Rdg	:	3809
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	444	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 993.00	19.86
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		186.85
CURRENT BILL - JUNE 2017		1,521.87
TOTAL AMOUNT DUE		2,514.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 200.00

Your monthly electricity consumption chart

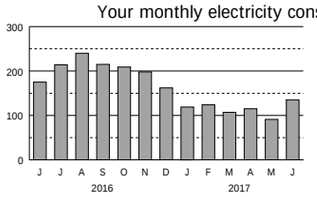

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.87		
Less : VAT	114.11		
Amount Net of VAT	1,407.76		
Less: BIR 2306	47.54		
BIR 2307	26.87	VATable Sales	1,335.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.74
Amount Due	1,333.35	VAT Zero Rated Sales	0.00
Add : VAT	114.11	VAT Amount	114.11
TOTAL AMOUNT DUE	1,447.46	TOTAL SALES	1,521.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2335/0/31/06-16-2017/53

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. : 558270746974

Collection Ref. Code : 1859-50-131-1
Account ID : 5587757448-7
Customer Name : PACIBLE,PACITA YBANEZ
Meter Number : MTR1016440
Period : May 2017

Premise Address: ZONE 2 RAMONA VILLAGE SAN ISIDRO, TALISAY
Billing Address: ZONE 2 RAMONA VILLAGE SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 2,514.91 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

5587574487

BC10/480.6/2335/0/31/06-16-2017/53

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389480599508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38946100005

Date : 06-16-2017

BC10/480.6/2350/0679921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3894610000-5

Collection Ref. Code : 1817-79-989-4

Customer Information----------

Name : ORNOPIA,BERNARDITA N

Premise Address: RAMONA SUBD. SAN ISIDRO TALISAY

Billing Address: RAMONA SUBD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	408572GS6	Pole No	:	0679921
Serial No	:	2003219984	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20246
Period From	:	05-15-2017	Prev Rdg	:	20115
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 76.50	1.53
Sub-Total		14.39
Government Charges		
Franchise Tax - Local		7.28
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		179.10
CURRENT BILL - JUNE 2017		1,456.99
TOTAL AMOUNT DUE		1,533.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,000.00

Your monthly electricity consumption chart

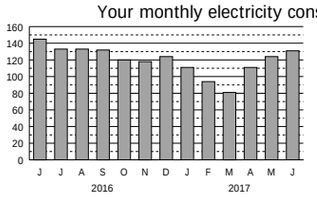

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.99		
Less : VAT	108.61		
Amount Net of VAT	1,348.38		
Less: BIR 2306	45.26		
BIR 2307	25.72	VATable Sales	1,277.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.49
Amount Due	1,277.40	VAT Zero Rated Sales	0.00
Add : VAT	108.61	VAT Amount	108.61
TOTAL AMOUNT DUE	1,386.01	TOTAL SALES	1,456.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2350/0/31/06-16-2017/53

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. : 389480599508

Collection Ref. Code : 1817-79-989-4

Account ID : 3894610000-5

Customer Name : ORNOPIA,BERNARDITA N

Meter Number : 408572GS6

Period : May 2017

Premise Address: RAMONA SUBD. SAN ISIDRO TALISAY

Billing Address: RAMONA SUBD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,533.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38946100005

BC10/480.6/2350/0/31/06-16-2017/53

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183777717302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18366100008

Date : 06-16-2017

BC10/480.6/2360/0679935/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836610000-8

Collection Ref. Code : 1819-54-554-7

Customer Information----------

Name : ORNOPIA,MIGUEL M

Premise Address: RAMONA VILLAGE TALISAY 312691754 00012D
Billing Address: RAMONA VILLAGE TALISAY 312691754 00012D

TIN :

Metering Information----------

Meter No	:	61034GS6	Pole No	:	0679935
Serial No	:	73157268	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	77016
Period From	:	05-15-2017	Prev Rdg	:	76947
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	129	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 121.77
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.03
CURRENT BILL - JUNE 2017		629.12
TOTAL AMOUNT DUE		1,219.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 457.00

Your monthly electricity consumption chart

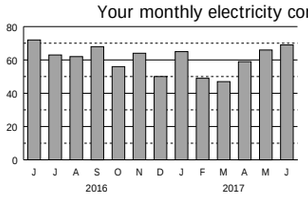

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.12		
Less : VAT	46.63		
Amount Net of VAT	582.49		
Less: BIR 2306	19.43		
BIR 2307	10.99	VATable Sales	546.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.40
Amount Due	552.07	VAT Zero Rated Sales	0.00
Add : VAT	46.63	VAT Amount	46.63
TOTAL AMOUNT DUE	598.70	TOTAL SALES	629.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2360/0/31/06-16-2017/53

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. : 183777717302

Collection Ref. Code : 1819-54-554-7
Account ID : 1836610000-8
Customer Name : ORNOPIA,MIGUEL M
Meter Number : 61034GS6
Period : May 2017

Premise Address: RAMONA VILLAGE TALISAY 312691754 00012D
Billing Address: RAMONA VILLAGE TALISAY 312691754 00012D

TOTAL AMOUNT DUE : 1,219.23 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 _____

18366100008

BC10/480.6/2360/0/31/06-16-2017/53

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229465322166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22938100009

Date : 06-16-2017

BC10/480.6/2390/0679970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293810000-9

Collection Ref. Code : 1829-64-974-4

Customer Information----------

Name : SAYSON,ROSALINDA

Premise Address: RAMONA VILL SAN ISIDRO TALISAY

Billing Address: RAMONA VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	417216GS6	Pole No	:	0679970
Serial No	:	63031665	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28680
Period From	:	05-15-2017	Prev Rdg	:	28427
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,889.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
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	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,890.00	57.80
Sub-Total		82.63
Government Charges		
Franchise Tax - Local		14.35
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		11.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		352.25
CURRENT BILL - JUNE 2017		2,870.40
TOTAL AMOUNT DUE		5,760.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,765.00

Your monthly electricity consumption chart

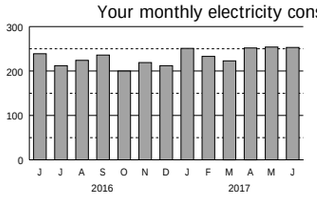

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.40		
Less : VAT	215.84		
Amount Net of VAT	2,654.56		
Less: BIR 2306	89.92		
BIR 2307	50.68	VATable Sales	2,518.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.41
Amount Due	2,513.96	VAT Zero Rated Sales	0.00
Add : VAT	215.84	VAT Amount	215.84
TOTAL AMOUNT DUE	2,729.80	TOTAL SALES	2,870.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2390/0/31/06-16-2017/53

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. : 229465322166

Collection Ref. Code : 1829-64-974-4

Account ID : 2293810000-9

Customer Name : SAYSON,ROSALINDA

Meter Number : 417216GS6

Period : May 2017

Premise Address: RAMONA VILL SAN ISIDRO TALISAY

Billing Address: RAMONA VILL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,760.15 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

22938100009

BC10/480.6/2390/0/31/06-16-2017/53

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404709106235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40408100002

Date : 06-16-2017

BC10/480.6/2540/0706981/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040810000-2

Collection Ref. Code : 1841-16-845-9

Customer Information----------

Name : BALLARES,DANTE B

Premise Address: 418 QUASAR SUBD RAMONA VILLAGE CANSOJONG TALISAY

Billing Address: 418 QUASAR SUBD RAMONA VILLAGE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015732	Pole No	:	0706981
Serial No	:	121518192	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25025
Period From	:	05-15-2017	Prev Rdg	:	24221
No of Days	:	31	Diff Rdg	:	804
Avg kWh/day	:	25.94	Registered	:	804
Conn Load	:	1717	Billed kWh	:	804

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,906.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,458.02
Transmission Charge	0.3752/kWh	301.66
System Loss Charge	0.8255/kWh	663.70
Sub-Total		5,423.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,906.50	158.13
Sub-Total		237.06
Government Charges		
Franchise Tax - Local		45.41
LFT Differential	0.0061/kWh	4.90
Value Added Tax		
Generation		318.53
Transmission		7.08
System Loss		44.72
Distribution		276.66
Others		34.48
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,114.82
CURRENT BILL - JUNE 2017		9,080.75
TOTAL AMOUNT DUE		16,987.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 7,708.09

Your monthly electricity consumption chart

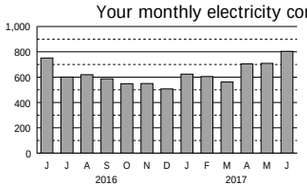

Avg Monthly Usage : 628.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,080.75		
Less : VAT	681.47		
Amount Net of VAT	8,399.28		
Less: BIR 2306	283.94		
BIR 2307	160.32	VATable Sales	7,965.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.35
Amount Due	7,955.02	VAT Zero Rated Sales	0.00
Add : VAT	681.47	VAT Amount	681.47
TOTAL AMOUNT DUE	8,636.49	TOTAL SALES	9,080.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2540/0/31/06-16-2017/53

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. : 404709106235

Collection Ref. Code : 1841-16-845-9

Account ID : 4040810000-2

Customer Name : BALLARES,DANTE B

Meter Number : MTR1015732

Period : May 2017

Premise Address: 418 QUASAR SUBD RAMONA VILLAGE CANSOJONG TALISAY

Billing Address: 418 QUASAR SUBD RAMONA VILLAGE CANSOJONG TALISAY

TOTAL AMOUNT DUE : 16,987.19 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

40408100002

BC10/480.6/2540/0/31/06-16-2017/53

3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985179703572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98516100009

Date : 06-16-2017

BC10/480.6/2570/0706981/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851610000-9

Collection Ref. Code : 1817-28-797-4

Customer Information----------

Name : DUMALOS,JOSELITO B

Premise Address: QUAZAR SUBD. RAMONA II CANSOJONG TALISAY
Billing Address: QUAZAR SUBD. RAMONA II CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	228457DS6	Pole No	:	0706981
Serial No	:	10695248	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17995
Period From	:	05-15-2017	Prev Rdg	:	17931
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	258	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 111.36
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.29
CURRENT BILL - JUNE 2017		585.77
TOTAL AMOUNT DUE		1,216.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 706.50

Your monthly electricity consumption chart

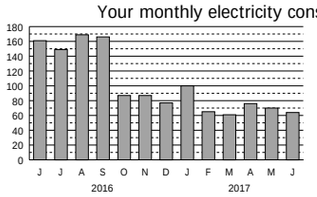

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.77		
Less : VAT	43.51		
Amount Net of VAT	542.26		
Less: BIR 2306	18.14		
BIR 2307	10.24	VATable Sales	508.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.78
Amount Due	513.88	VAT Zero Rated Sales	0.00
Add : VAT	43.51	VAT Amount	43.51
TOTAL AMOUNT DUE	557.39	TOTAL SALES	585.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2570/0/31/06-16-2017/53

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. : 985179703572

Collection Ref. Code : 1817-28-797-4
Account ID : 9851610000-9
Customer Name : DUMALOS,JOSELITO B
Meter Number : 228457DS6
Period : May 2017

Premise Address: QUAZAR SUBD. RAMONA II CANSOJONG TALISAY
Billing Address: QUAZAR SUBD. RAMONA II CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,216.50 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

98516100009

BC10/480.6/2570/0/31/06-16-2017/53

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211817058121

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

21186100000

Date : 06-16-2017

BC10/480.6/2590/0706981/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118610000-0

Collection Ref. Code : 1843-21-191-2

Customer Information----------

Name : DUMALOS,PEDRO JR. B

Premise Address: QUAZAR SUBD. RAMONA VILL. CANSOJONG TALISAY
Billing Address: QUAZAR SUBD. RAMONA VILL. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	438012GS6	Pole No	:	0706981
Serial No	:	54412919	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45383
Period From	:	05-15-2017	Prev Rdg	:	44955
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	635	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,332.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.3752/kWh	160.59
System Loss Charge	0.8255/kWh	353.31
Sub-Total		2,887.07
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	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,333.00	86.66
Sub-Total		128.67
Government Charges		
Franchise Tax - Local		24.20
LFT Differential	0.0061/kWh	2.61
Value Added Tax		
Generation		169.58
Transmission		3.77
System Loss		23.80
Distribution		147.56
Others		18.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		594.09
CURRENT BILL - JUNE 2017		4,839.47
TOTAL AMOUNT DUE		9,172.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,913.00

Your monthly electricity consumption chart

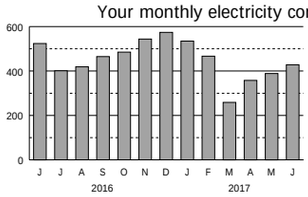

Avg Monthly Usage : 449.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,839.47		
Less : VAT	363.37		
Amount Net of VAT	4,476.10		
Less: BIR 2306	151.41		
BIR 2307	85.44	VATable Sales	4,245.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.72
Amount Due	4,239.25	VAT Zero Rated Sales	0.00
Add : VAT	363.37	VAT Amount	363.37
TOTAL AMOUNT DUE	4,602.62	TOTAL SALES	4,839.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2590/0/31/06-16-2017/53

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. : 211817058121

Collection Ref. Code : 1843-21-191-2
Account ID : 2118610000-0
Customer Name : DUMALOS,PEDRO JR. B
Meter Number : 438012GS6
Period : May 2017

Premise Address: QUAZAR SUBD. RAMONA VILL. CANSOJONG TALISAY
Billing Address: QUAZAR SUBD. RAMONA VILL. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 9,172.46 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

21186100000

BC10/480.6/2590/0/31/06-16-2017/53

3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004696235783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00433752938

Date : 06-16-2017

BC10/480.6/2611/0706974/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043375293-8

Collection Ref. Code : 1861-18-650-9

Customer Information----------

Name : CAIBAN,MARIA SOCORRO MURILLO

Premise Address: ROMANA 2 QUASAR VILLAGE CANSOJONG, TALISAY CITY

Billing Address: ROMANA 2 QUASAR VILLAGE CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042707	Pole No	:	0706974
Serial No	:	125288703	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2424
Period From	:	05-15-2017	Prev Rdg	:	2320
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	232	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
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	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		33.63
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		145.15
CURRENT BILL - JUNE 2017		1,182.89
TOTAL AMOUNT DUE		2,354.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,135.00

Your monthly electricity consumption chart

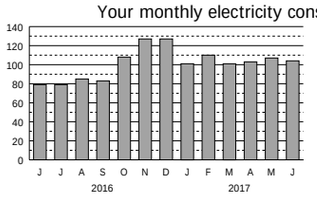

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.89		
Less : VAT	89.04		
Amount Net of VAT	1,093.85		
Less: BIR 2306	37.12		
BIR 2307	20.89	VATable Sales	1,037.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.11
Amount Due	1,035.84	VAT Zero Rated Sales	0.00
Add : VAT	89.04	VAT Amount	89.04
TOTAL AMOUNT DUE	1,124.88	TOTAL SALES	1,182.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2611/0/31/06-16-2017/53

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. : 004696235783

Collection Ref. Code : 1861-18-650-9

Account ID : 0043375293-8

Customer Name : CAIBAN,MARIA SOCORRO MURILLO

Meter Number : MTR1042707

Period : May 2017

Premise Address: ROMANA 2 QUASAR VILLAGE CANSOJONG, TALISAY CITY

Billing Address: ROMANA 2 QUASAR VILLAGE CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,354.10 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

00433752938

BC10/480.6/2611/0/31/06-16-2017/53

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174968394923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17473910127

Date : 06-16-2017

BC10/480.6/2613/1543750/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747391012-7

Collection Ref. Code : 1863-61-965-8

Customer Information----------

Name : TABILID,LURE TAPIA

Premise Address: QUAZAR RAMONA VILLAGE CANSOJONG,TALISAY CITY
Billing Address: QUAZAR RAMONA VILLAGE CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108801	Pole No	:	1543750
Serial No	:	129125348	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4154
Period From	:	05-15-2017	Prev Rdg	:	3816
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	236	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,795.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,874.14
Transmission Charge	0.3752/kWh	126.82
System Loss Charge	0.8255/kWh	279.02
Sub-Total		2,279.98
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	0.098/kWh	33.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,685.50	133.71
Sub-Total		166.89
Government Charges		
Franchise Tax - Local		19.49
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		133.92
Transmission		2.98
System Loss		18.80
Distribution		116.65
Others		22.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		477.53
CURRENT BILL - JUNE 2017		3,896.52
TOTAL AMOUNT DUE		7,692.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,890.00

Your monthly electricity consumption chart

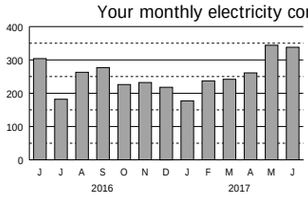

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,896.52		
Less : VAT	294.96		
Amount Net of VAT	3,601.56		
Less: BIR 2306	122.91		
BIR 2307	68.81	VATable Sales	3,418.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.57
Amount Due	3,409.84	VAT Zero Rated Sales	0.00
Add : VAT	294.96	VAT Amount	294.96
TOTAL AMOUNT DUE	3,704.80	TOTAL SALES	3,896.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2613/0/31/06-16-2017/53

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. : 174968394923

Collection Ref. Code : 1863-61-965-8
Account ID : 1747391012-7
Customer Name : TABILID,LURE TAPIA
Meter Number : MTR1108801
Period : May 2017

Premise Address: QUAZAR RAMONA VILLAGE CANSOJONG,TALISAY CITY
Billing Address: QUAZAR RAMONA VILLAGE CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 7,692.02 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

17473910127

BC10/480.6/2613/0/31/06-16-2017/53

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305314622658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30550707530

Date : 06-16-2017

BC10/480.6/2618/1543726/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055070753-0

Collection Ref. Code : 1863-40-554-2

Customer Information----------

Name : VILLANUEVA,NOVELITA SELANOVA

Premise Address: QUAZAR RAMONA VILLAGE CANSOJONG, TALISAY CITY

Billing Address: QUAZAR RAMONA VILLAGE CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1129445	Pole No	:	1543726
Serial No	:	40077109	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2808
Period From	:	05-15-2017	Prev Rdg	:	2730
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 101.15
Government Charges		
Franchise Tax - Local		3.72
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.06
CURRENT BILL - JUNE 2017		750.24
TOTAL AMOUNT DUE		1,350.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 924.00

Your monthly electricity consumption chart

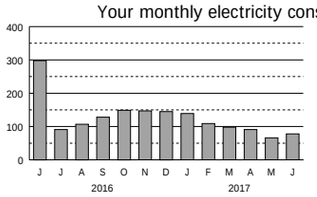

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.24		
Less : VAT	55.70		
Amount Net of VAT	694.54		
Less: BIR 2306	23.21		
BIR 2307	13.15	VATable Sales	653.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.36
Amount Due	658.18	VAT Zero Rated Sales	0.00
Add : VAT	55.70	VAT Amount	55.70
TOTAL AMOUNT DUE	713.88	TOTAL SALES	750.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2618/0/31/06-16-2017/53

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. : 305314622658

Collection Ref. Code : 1863-40-554-2

Account ID : 3055070753-0

Customer Name : VILLANUEVA,NOVELITA SELANOVA

Meter Number : MTR1129445

Period : May 2017

Premise Address: QUAZAR RAMONA VILLAGE CANSOJONG, TALISAY CITY

Billing Address: QUAZAR RAMONA VILLAGE CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,350.11 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

30550707530

BC10/480.6/2618/0/31/06-16-2017/53

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402947345490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40281082152

Date : 06-16-2017

BC10/480.6/2619/1673016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028108215-2

Collection Ref. Code : 1863-79-716-5

Customer Information----------

Name : VILLANUEVA,NOVELITA SELANOVA

Premise Address: QUAZAR RAMONA VILLA CANSOJONG, TALISAY CITY

Billing Address: QUAZAR RAMONA VILLA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163438	Pole No	:	1673016
Serial No	:	84445047	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1987
Period From	:	05-15-2017	Prev Rdg	:	1848
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	687	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,040.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
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	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,041.00	40.82
Sub-Total		54.46
Government Charges		
Franchise Tax - Local		7.95
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		7.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.00
CURRENT BILL - JUNE 2017		1,589.80
TOTAL AMOUNT DUE		3,630.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,852.00

Your monthly electricity consumption chart

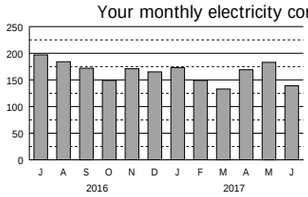

Avg Monthly Usage : 165.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.80		
Less : VAT	119.96		
Amount Net of VAT	1,469.84		
Less: BIR 2306	49.98		
BIR 2307	28.07	VATable Sales	1,394.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.04
Amount Due	1,391.79	VAT Zero Rated Sales	0.00
Add : VAT	119.96	VAT Amount	119.96
TOTAL AMOUNT DUE	1,511.75	TOTAL SALES	1,589.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2619/0/31/06-16-2017/53

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. : 402947345490

Collection Ref. Code : 1863-79-716-5

Account ID : 4028108215-2

Customer Name : VILLANUEVA,NOVELITA SELANOVA

Meter Number : MTR1163438

Period : May 2017

Premise Address: QUAZAR RAMONA VILLA CANSOJONG, TALISAY CITY

Billing Address: QUAZAR RAMONA VILLA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,630.60 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

40281082152

BC10/480.6/2619/0/31/06-16-2017/53

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879078547939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87915147984

Date : 06-16-2017

BC10/480.6/2621/0706953/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791514798-4

Collection Ref. Code : 1851-22-317-7

Customer Information----------

Name : EMPUERTO,NENA VILLANUEVA

Premise Address: KIMBA CANSOJONG
Billing Address: KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	507340 GS6	Pole No	:	0706953
Serial No	:	64025560	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3311
Period From	:	05-15-2017	Prev Rdg	:	3272
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 186.19
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.48
CURRENT BILL - JUNE 2017		229.95
TOTAL AMOUNT DUE		412.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 233.00

Your monthly electricity consumption chart

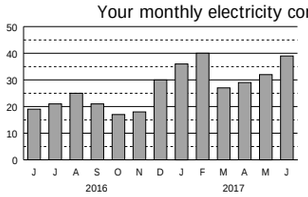

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.95		
Less : VAT	16.54		
Amount Net of VAT	213.41		
Less: BIR 2306	6.89		
BIR 2307	3.90	VATable Sales	193.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.94
Amount Due	202.62	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	219.16	TOTAL SALES	229.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2621/0/31/06-16-2017/53

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. : 879078547939

Collection Ref. Code : 1851-22-317-7
Account ID : 8791514798-4
Customer Name : EMPUERTO,NENA VILLANUEVA
Meter Number : 507340 GS6
Period : May 2017

Premise Address: KIMBA CANSOJONG
Billing Address: KIMBA CANSOJONG

TOTAL AMOUNT DUE : 412.19 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

87915147984

BC10/480.6/2621/0/31/06-16-2017/53

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731189776086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73158100005

Date : 06-16-2017

BC10/480.6/2640/0706953/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315810000-5

Collection Ref. Code : 1829-80-896-6

Customer Information----------

Name : LAGRISOLA,VICTORIA A

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	130273WS6	Pole No	:	0706953
Serial No	:	56816052	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11692
Period From	:	05-15-2017	Prev Rdg	:	11611
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		- 49.62
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 2.62
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		106.36
CURRENT BILL - JUNE 2017		839.90
TOTAL AMOUNT DUE		1,534.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 741.00

Your monthly electricity consumption chart

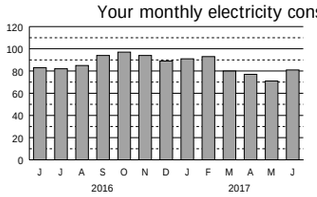

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.90		
Less : VAT	63.10		
Amount Net of VAT	776.80		
Less: BIR 2306	26.30		
BIR 2307	14.76	VATable Sales	733.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.26
Amount Due	735.74	VAT Zero Rated Sales	0.00
Add : VAT	63.10	VAT Amount	63.10
TOTAL AMOUNT DUE	798.84	TOTAL SALES	839.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2640/0/31/06-16-2017/53

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. : 731189776086

Collection Ref. Code : 1829-80-896-6
Account ID : 7315810000-5
Customer Name : LAGRISOLA,VICTORIA A
Meter Number : 130273WS6
Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,534.10 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 _____

73158100005

BC10/480.6/2640/0/31/06-16-2017/53

3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169367941266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16967100005

Date : 06-16-2017

BC10/480.6/2700/0706946/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696710000-5

Collection Ref. Code : 1841-45-035-9

Customer Information----------

Name : TEMOSO,DAYLINDA T

Premise Address: LEMON VILL CANSOJONG TALISAY
Billing Address: LEMON VILL CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	171928DS6	Pole No	:	0706946
Serial No	:	13294365	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7465
Period From	:	05-15-2017	Prev Rdg	:	7414
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	136	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 139.31
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.08
CURRENT BILL - JUNE 2017		412.71
TOTAL AMOUNT DUE		871.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 414.00

Your monthly electricity consumption chart

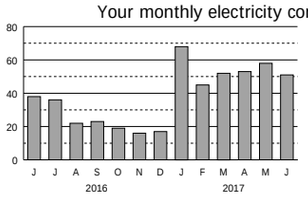

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.71		
Less : VAT	30.45		
Amount Net of VAT	382.26		
Less: BIR 2306	12.68		
BIR 2307	7.16	VATable Sales	355.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.63
Amount Due	362.42	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	392.87	TOTAL SALES	412.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2700/0/31/06-16-2017/53

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. : 169367941266

Collection Ref. Code : 1841-45-035-9
Account ID : 1696710000-5
Customer Name : TEMOSO,DAYLINDA T
Meter Number : 171928DS6
Period : May 2017

Premise Address: LEMON VILL CANSOJONG TALISAY
Billing Address: LEMON VILL CANSOJONG TALISAY

TOTAL AMOUNT DUE : 871.08 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

16967100005

BC10/480.6/2700/0/31/06-16-2017/53

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866400867670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86616100003

Date : 06-16-2017

BC10/480.6/2720/0706876/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661610000-3

Collection Ref. Code : 1817-37-182-7

Customer Information----------

Name : ZAPRA,TERESITA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	14022GS3	Pole No	:	0706876
Serial No	:	69616494	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	97099
Period From	:	05-15-2017	Prev Rdg	:	96202
No of Days	:	31	Diff Rdg	:	897
Avg kWh/day	:	28.94	Registered	:	897
Conn Load	:	0	Billed kWh	:	897

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,515.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,973.69
Transmission Charge	0.3752/kWh	336.55
System Loss Charge	0.8255/kWh	740.47
Sub-Total		6,050.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,570.29
Supply Charge	0.4118/kWh	369.38
Metering Charge	0.6989/kWh	626.91
	5.00/month	5.00
Sub-Total		2,571.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	87.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,516.00	170.32
Sub-Total		258.38
Government Charges		
Franchise Tax - Local		50.62
LFT Differential	0.0061/kWh	5.47
Value Added Tax		
Generation		355.41
Transmission		7.91
System Loss		49.89
Distribution		308.59
Others		37.74
Universal Charge		
Missionary Electrification	0.1561/kWh	140.02
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.23
Sub-Total		1,242.96
CURRENT BILL - JUNE 2017		10,123.63
TOTAL AMOUNT DUE		18,639.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,771.00

Your monthly electricity consumption chart

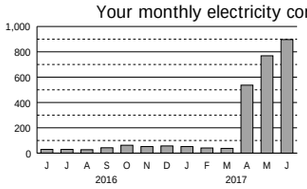

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,123.63		
Less : VAT	759.54		
Amount Net of VAT	9,364.09		
Less: BIR 2306	316.48		
BIR 2307	178.74	VATable Sales	8,880.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	483.42
Amount Due	8,868.87	VAT Zero Rated Sales	0.00
Add : VAT	759.54	VAT Amount	759.54
TOTAL AMOUNT DUE	9,628.41	TOTAL SALES	10,123.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2720/0/31/06-16-2017/53

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. : 866400867670

Collection Ref. Code : 1817-37-182-7
Account ID : 8661610000-3
Customer Name : ZAPRA,TERESITA
Meter Number : 14022GS3
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 18,639.51 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 _____

86616100003

BC10/480.6/2720/0/31/06-16-2017/53

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943833839406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94348100002

Date : 06-16-2017

BC10/480.6/2760/0706834/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434810000-2

Collection Ref. Code : 1837-73-968-4

Customer Information----------

Name : MANUEL,ALBERTO JR. P

Premise Address: LEMONVILLE/ OLDOG ROAD CANSOJONG TALISAY
Billing Address: LEMONVILLE/ OLDOG ROAD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107192	Pole No	:	0706834
Serial No	:	129122856	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3338
Period From	:	05-15-2017	Prev Rdg	:	3093
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	1467	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
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	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,292.00	45.84
Sub-Total		69.89
Government Charges		
Franchise Tax - Local		13.84
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		10.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		339.84
CURRENT BILL - JUNE 2017		2,768.40
Debit Adjustments		11.95
TOTAL AMOUNT DUE		5,072.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 199.49

Your monthly electricity consumption chart

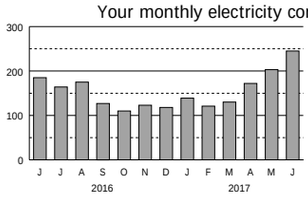

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.40		
Less : VAT	207.80		
Amount Net of VAT	2,560.60		
Less: BIR 2306	86.59		
BIR 2307	48.88	VATable Sales	2,428.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.04
Amount Due	2,425.13	VAT Zero Rated Sales	0.00
Add : VAT	207.80	VAT Amount	207.80
TOTAL AMOUNT DUE	2,632.93	TOTAL SALES	2,768.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2760/0/31/06-16-2017/53

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. : 943833839406

Collection Ref. Code : 1837-73-968-4
Account ID : 9434810000-2
Customer Name : MANUEL,ALBERTO JR. P
Meter Number : MTR1107192
Period : May 2017

Premise Address: LEMONVILLE/ OLDOG ROAD CANSOJONG TALISAY
Billing Address: LEMONVILLE/ OLDOG ROAD CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,072.44 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

94348100002

BC10/480.6/2760/0/31/06-16-2017/53

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812554777282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81215100009

Date : 06-16-2017

BC10/480.6/2790/0706834/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121510000-9

Collection Ref. Code : 1821-70-689-7

Customer Information----------

Name : EMPUERTO,UBALDO

Premise Address: ULDOG STREET CANSOJONG TALISAY

Billing Address: ULDOG STREET CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	394926GS6	Pole No	:	0706834
Serial No	:	2003159150	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	61197
Period From	:	05-15-2017	Prev Rdg	:	61085
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	1360	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 305.00	6.10
Sub-Total		17.10
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		2.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.84
CURRENT BILL - JUNE 2017		1,251.91
Debit Adjustments		722.00
TOTAL AMOUNT DUE		2,278.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 722.00

Your monthly electricity consumption chart

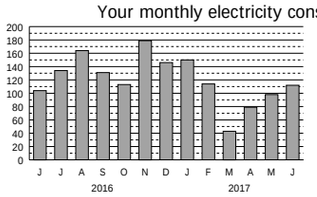

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.91		
Less : VAT	93.53		
Amount Net of VAT	1,158.38		
Less: BIR 2306	38.98		
BIR 2307	22.10	VATable Sales	1,098.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.31
Amount Due	1,097.30	VAT Zero Rated Sales	0.00
Add : VAT	93.53	VAT Amount	93.53
TOTAL AMOUNT DUE	1,190.83	TOTAL SALES	1,251.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2790/0/31/06-16-2017/53

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. : 812554777282

Collection Ref. Code : 1821-70-689-7

Account ID : 8121510000-9

Customer Name : EMPUERTO,UBALDO

Meter Number : 394926GS6

Period : May 2017

Premise Address: ULDOG STREET CANSOJONG TALISAY

Billing Address: ULDOG STREET CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,278.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81215100009

BC10/480.6/2790/0/31/06-16-2017/53

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963022444019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96348100007

Date : 06-16-2017

BC10/480.6/2800/0706876/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634810000-7

Collection Ref. Code : 1837-77-101-4

Customer Information----------

Name : TIBAY,GAUDENCIO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	210708WS6	Pole No	:	0706876
Serial No	:	45583311	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32464
Period From	:	05-15-2017	Prev Rdg	:	32379
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	825	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 168.00	3.36
Sub-Total		- 78.80
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 5.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.19
CURRENT BILL - JUNE 2017		850.97
Debit Adjustments		721.00
TOTAL AMOUNT DUE		1,740.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 721.00

Your monthly electricity consumption chart

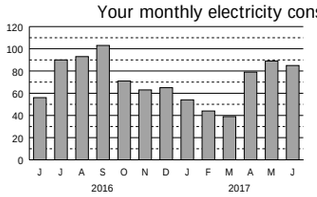

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.97		
Less : VAT	62.95		
Amount Net of VAT	788.02		
Less: BIR 2306	26.21		
BIR 2307	14.95	VATable Sales	742.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.24
Amount Due	746.86	VAT Zero Rated Sales	0.00
Add : VAT	62.95	VAT Amount	62.95
TOTAL AMOUNT DUE	809.81	TOTAL SALES	850.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2800/0/31/06-16-2017/53

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. : 963022444019

Collection Ref. Code : 1837-77-101-4

Account ID : 9634810000-7

Customer Name : TIBAY,GAUDENCIO

Meter Number : 210708WS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,740.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96348100007

BC10/480.6/2800/0/31/06-16-2017/53

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626235180770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62616100004

Date : 06-16-2017

BC10/480.6/2820/0706876/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261610000-4

Collection Ref. Code : 1817-35-551-1

Customer Information----------

Name : LARGO,JOSEPHINE P

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	360597GS6	Pole No	:	0706876
Serial No	:	2002114381	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10505
Period From	:	05-15-2017	Prev Rdg	:	10423
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 64.48
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.87
CURRENT BILL - JUNE 2017		834.15
TOTAL AMOUNT DUE		1,574.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 687.00

Your monthly electricity consumption chart

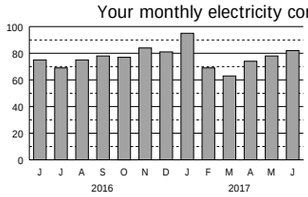

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.15		
Less : VAT	62.15		
Amount Net of VAT	772.00		
Less: BIR 2306	25.90		
BIR 2307	14.66	VATable Sales	728.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.72
Amount Due	731.44	VAT Zero Rated Sales	0.00
Add : VAT	62.15	VAT Amount	62.15
TOTAL AMOUNT DUE	793.59	TOTAL SALES	834.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2820/0/31/06-16-2017/53

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. : 626235180770

Collection Ref. Code : 1817-35-551-1
Account ID : 6261610000-4
Customer Name : LARGO,JOSEPHINE P
Meter Number : 360597GS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,574.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62616100004

BC10/480.6/2820/0/31/06-16-2017/53

3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266843310520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26637100004

Date : 06-16-2017

BC10/480.6/2840/0706876/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663710000-4

Collection Ref. Code : 1823-98-533-5

Customer Information----------

Name : ALFONSO,ESTRELLITA

Premise Address: BO ULDOG TALISAY
Billing Address: BO ULDOG TALISAY

TIN :

Metering Information----------

Meter No	:	216756WS6	Pole No	:	0706876
Serial No	:	49442880	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12755
Period From	:	05-15-2017	Prev Rdg	:	12617
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	725	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		7.85
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		192.67
CURRENT BILL - JUNE 2017		1,570.48
TOTAL AMOUNT DUE		3,246.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,600.00

Your monthly electricity consumption chart

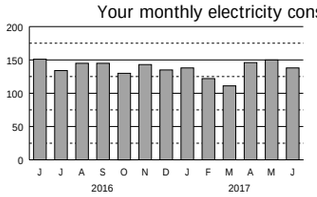

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.48		
Less : VAT	118.24		
Amount Net of VAT	1,452.24		
Less: BIR 2306	49.27		
BIR 2307	27.73	VATable Sales	1,377.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.43
Amount Due	1,375.24	VAT Zero Rated Sales	0.00
Add : VAT	118.24	VAT Amount	118.24
TOTAL AMOUNT DUE	1,493.48	TOTAL SALES	1,570.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2840/0/31/06-16-2017/53

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. : 266843310520

Collection Ref. Code : 1823-98-533-5
Account ID : 2663710000-4
Customer Name : ALFONSO,ESTRELLITA
Meter Number : 216756WS6
Period : May 2017

Premise Address: BO ULDOG TALISAY
Billing Address: BO ULDOG TALISAY

TOTAL AMOUNT DUE : 3,246.97 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

26637100004

BC10/480.6/2840/0/31/06-16-2017/53

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963408834461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96308100005

Date : 06-16-2017

BC10/480.6/2860/1027891/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630810000-5

Collection Ref. Code : 1839-89-929-8

Customer Information----------

Name : MACKAY,NAOME S

Premise Address: LEMONVILLE SUBDIVISION CANSOJONG TALISAY
Billing Address: LEMONVILLE SUBDIVISION CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	499849 GS6	Pole No	:	1027891
Serial No	:	60791735	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6970
Period From	:	05-15-2017	Prev Rdg	:	6880
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	4838	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 77.71
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.25
CURRENT BILL - JUNE 2017		907.15
TOTAL AMOUNT DUE		1,369.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 400.00

Your monthly electricity consumption chart

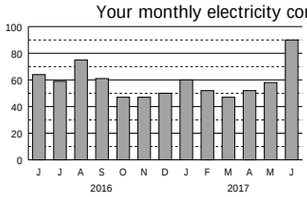

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.15		
Less : VAT	67.31		
Amount Net of VAT	839.84		
Less: BIR 2306	28.05		
BIR 2307	15.94	VATable Sales	791.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.94
Amount Due	795.85	VAT Zero Rated Sales	0.00
Add : VAT	67.31	VAT Amount	67.31
TOTAL AMOUNT DUE	863.16	TOTAL SALES	907.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2860/0/31/06-16-2017/53

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. : 963408834461

Collection Ref. Code : 1839-89-929-8
Account ID : 9630810000-5
Customer Name : MACKAY,NAOME S
Meter Number : 499849 GS6
Period : May 2017

Premise Address: LEMONVILLE SUBDIVISION CANSOJONG TALISAY
Billing Address: LEMONVILLE SUBDIVISION CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,369.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96308100005

BC10/480.6/2860/0/31/06-16-2017/53

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306892920235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30616100001

Date : 06-16-2017

BC10/480.6/2940/0706925/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3061610000-1

Collection Ref. Code : 1817-31-638-9

Customer Information----------

Name : TELMOSO,JERRY C

Premise Address: ZAFRA CMPND ULDOG CANSOJONG TALISAY
Billing Address: ZAFRA CMPND ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121382	Pole No	:	0706925
Serial No	:	40073456	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1007
Period From	:	05-15-2017	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 853.00	17.06
Sub-Total		27.47
Government Charges		
Franchise Tax - Local		5.99
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		147.05
CURRENT BILL - JUNE 2017		1,197.83
TOTAL AMOUNT DUE		2,050.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 867.00

Your monthly electricity consumption chart

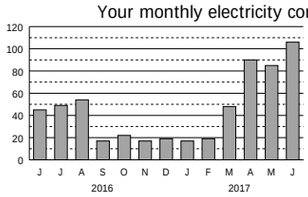

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.83		
Less : VAT	89.91		
Amount Net of VAT	1,107.92		
Less: BIR 2306	37.47		
BIR 2307	21.15	VATable Sales	1,050.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.14
Amount Due	1,049.30	VAT Zero Rated Sales	0.00
Add : VAT	89.91	VAT Amount	89.91
TOTAL AMOUNT DUE	1,139.21	TOTAL SALES	1,197.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2940/0/31/06-16-2017/53

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. : 306892920235

Collection Ref. Code : 1817-31-638-9
Account ID : 3061610000-1
Customer Name : TELMOSO,JERRY C
Meter Number : MTR1121382
Period : May 2017

Premise Address: ZAFRA CMPND ULDOG CANSOJONG TALISAY
Billing Address: ZAFRA CMPND ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,050.77 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

30616100001

BC10/480.6/2940/0/31/06-16-2017/53

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707535252269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70749397660

Date : 06-16-2017

BC10/480.6/2943/0702075/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074939766-0

Collection Ref. Code : 7074-93-976-6

Customer Information----------

Name : CANDIDO,ZYROSE LASTIMOSO

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199902	Pole No	:	0702075
Serial No	:	40145879	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	470
Period From	:	05-15-2017	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	396	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 103.36
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.19
CURRENT BILL - JUNE 2017		758.76
TOTAL AMOUNT DUE		1,320.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,260.00

Your monthly electricity consumption chart

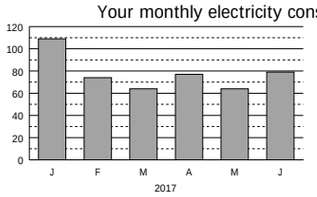

Avg Monthly Usage : 77.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.76		
Less : VAT	56.30		
Amount Net of VAT	702.46		
Less: BIR 2306	23.47		
BIR 2307	13.30	VATable Sales	660.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.89
Amount Due	665.69	VAT Zero Rated Sales	0.00
Add : VAT	56.30	VAT Amount	56.30
TOTAL AMOUNT DUE	721.99	TOTAL SALES	758.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2943/0/31/06-16-2017/53

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. : 707535252269

Collection Ref. Code : 7074-93-976-6
Account ID : 7074939766-0
Customer Name : CANDIDO,ZYROSE LASTIMOSO
Meter Number : MTR1199902
Period : May 2017

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,320.45 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

70749397660

BC10/480.6/2943/0/31/06-16-2017/53

3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594565152799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59467100000

Date : 06-16-2017

BC10/480.6/2996/0706904/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946710000-0

Collection Ref. Code : 1845-60-434-2

Customer Information----------

Name : SABERON,JOYETTE O

Premise Address: LEMONVILLE ST. CANSOJONG TALISAY

Billing Address: LEMONVILLE ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	568271 GS6	Pole No	:	0706904
Serial No	:	26356980	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4374
Period From	:	05-15-2017	Prev Rdg	:	4350
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	519	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
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 235.55	- 153.11
Surcharge	0.02 of 58.50	1.17
Sub-Total		- 151.94
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.22
CURRENT BILL - JUNE 2017		102.83
TOTAL AMOUNT DUE		161.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 138.47

Your monthly electricity consumption chart

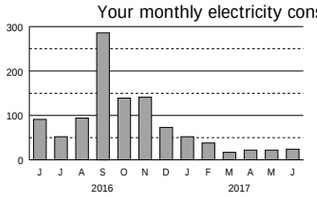

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.83		
Less : VAT	7.16		
Amount Net of VAT	95.67		
Less: BIR 2306	3.00		
BIR 2307	1.68	VATable Sales	83.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	90.99	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	98.15	TOTAL SALES	102.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2996/0/31/06-16-2017/53

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. : 594565152799

Collection Ref. Code : 1845-60-434-2

Account ID : 5946710000-0

Customer Name : SABERON,JOYETTE O

Meter Number : 568271 GS6

Period : May 2017

Premise Address: LEMONVILLE ST. CANSOJONG TALISAY

Billing Address: LEMONVILLE ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 161.20 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

59467100000

BC10/480.6/2996/0/31/06-16-2017/53

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180231105076

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

18059912040

Date : 06-16-2017

BC10/480.6/3000/0706904/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805991204-0

Collection Ref. Code : 1849-50-713-9

Customer Information----------

Name : WATIN,EMMANUEL IBALLE

Premise Address: LEMONVILLE
Billing Address: LEMONVILLE

TIN :

Metering Information----------

Meter No	:	MTR1128757	Pole No	:	0706904
Serial No	:	40077323	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	536
Period From	:	05-15-2017	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	515	Billed kWh	:	11

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		210.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	60.99
Transmission Charge	0.7002/kWh	7.70
System Loss Charge	0.812/kWh	8.93
Sub-Total		77.62
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 Charge	0.098/kWh	1.08
Surcharge	0.02 of 210.00	4.20
Sub-Total		5.28
Government Charges		
Franchise Tax - Local		0.68
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.35
Transmission		0.17
System Loss		0.59
Distribution		4.38
Others		0.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		16.20
CURRENT BILL - JUNE 2017		135.58
TOTAL AMOUNT DUE		345.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 300.00

Your monthly electricity consumption chart

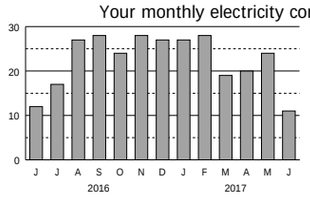

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.58		
Less : VAT	10.21		
Amount Net of VAT	125.37		
Less: BIR 2306	4.26		
BIR 2307	2.40	VATable Sales	119.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.99
Amount Due	118.71	VAT Zero Rated Sales	0.00
Add : VAT	10.21	VAT Amount	10.21
TOTAL AMOUNT DUE	128.92	TOTAL SALES	135.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3000/0/31/06-16-2017/53

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. : 180231105076

Collection Ref. Code : 1849-50-713-9
Account ID : 1805991204-0
Customer Name : WATIN,EMMANUEL IBALLE
Meter Number : MTR1128757
Period : May 2017

Premise Address: LEMONVILLE
Billing Address: LEMONVILLE

TOTAL AMOUNT DUE : 345.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18059912040

BC10/480.6/3000/0/31/06-16-2017/53

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075327443831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07517100009

Date : 06-16-2017

BC10/480.6/3030/0706904/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751710000-9

Collection Ref. Code : 1843-69-389-5

Customer Information----------

Name : EMNACEN,HELEN C

Premise Address: LEMON VILL., ULDOG CANSOJONG TALISAY

Billing Address: LEMON VILL., ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128756	Pole No	:	0706904
Serial No	:	40080720	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5747
Period From	:	05-15-2017	Prev Rdg	:	5410
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	118	Billed kWh	:	337

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,190.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.7002/kWh	235.97
System Loss Charge	0.812/kWh	273.64
Sub-Total		2,378.21
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,241.50	64.83
Sub-Total		97.92
Government Charges		
Franchise Tax - Local		19.64
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		133.51
Transmission		5.37
System Loss		17.76
Distribution		116.31
Others		14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		469.54
CURRENT BILL - JUNE 2017		3,914.93
TOTAL AMOUNT DUE		7,104.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,762.96

Your monthly electricity consumption chart

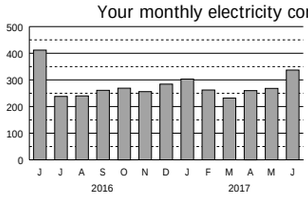

Avg Monthly Usage : 278.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,914.93		
Less : VAT	287.30		
Amount Net of VAT	3,627.63		
Less: BIR 2306	119.72		
BIR 2307	69.34	VATable Sales	3,445.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.24
Amount Due	3,438.57	VAT Zero Rated Sales	0.00
Add : VAT	287.30	VAT Amount	287.30
TOTAL AMOUNT DUE	3,725.87	TOTAL SALES	3,914.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3030/0/31/06-16-2017/53

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. : 075327443831

Collection Ref. Code : 1843-69-389-5

Account ID : 0751710000-9

Customer Name : EMNACEN,HELEN C

Meter Number : MTR1128756

Period : May 2017

Premise Address: LEMON VILL., ULDOG CANSOJONG TALISAY

Billing Address: LEMON VILL., ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,104.94 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

07517100009

BC10/480.6/3030/0/31/06-16-2017/53

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361455885998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36196100006

Date : 06-16-2017

BC10/480.6/3080/0706911/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619610000-6

Collection Ref. Code : 1843-31-803-2

Customer Information----------

Name : CABAJAR,CHERYL S

Premise Address: LEMON VILLAGE, ULDOG ST. CANSOJONG TALISAY
Billing Address: LEMON VILLAGE, ULDOG ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	409125GS6	Pole No	:	0706911
Serial No	:	2003221476	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9026
Period From	:	05-15-2017	Prev Rdg	:	8932
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	555	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		- 8.94
Government Charges		
Franchise Tax - Local		5.12
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		1.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.83
CURRENT BILL - JUNE 2017		1,026.94
Debit Adjustments		88.93
TOTAL AMOUNT DUE		1,969.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 970.00

Your monthly electricity consumption chart

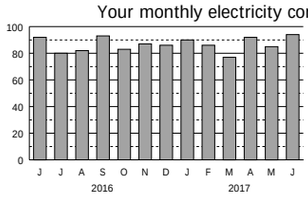

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.94		
Less : VAT	77.35		
Amount Net of VAT	949.59		
Less: BIR 2306	32.23		
BIR 2307	18.10	VATable Sales	899.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.48
Amount Due	899.26	VAT Zero Rated Sales	0.00
Add : VAT	77.35	VAT Amount	77.35
TOTAL AMOUNT DUE	976.61	TOTAL SALES	1,026.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3080/0/31/06-16-2017/53

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. : 361455885998

Collection Ref. Code : 1843-31-803-2
Account ID : 3619610000-6
Customer Name : CABAJAR,CHERYL S
Meter Number : 409125GS6
Period : May 2017

Premise Address: LEMON VILLAGE, ULDOG ST. CANSOJONG TALISAY
Billing Address: LEMON VILLAGE, ULDOG ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,969.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36196100006

BC10/480.6/3080/0/31/06-16-2017/53

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245732801375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24598121036

Date : 06-16-2017

BC10/480.6/3090/0706890/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459812103-6

Collection Ref. Code : 1863-53-626-4

Customer Information----------

Name : FERRAREN,GERALYN GARGAR

Premise Address: ULDOG STREET CANSOJONG, TALISAY CITY

Billing Address: ULDOG STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137884	Pole No	:	0706890
Serial No	:	40093965	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3154
Period From	:	05-15-2017	Prev Rdg	:	2817
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	370	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		64.58
Government Charges		
Franchise Tax - Local		18.85
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		463.24
CURRENT BILL - JUNE 2017		3,770.31
TOTAL AMOUNT DUE		5,344.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,310.00

Your monthly electricity consumption chart

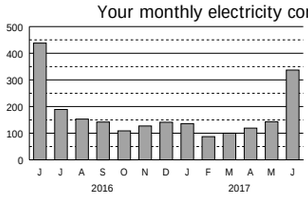

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,770.31		
Less : VAT	281.79		
Amount Net of VAT	3,488.52		
Less: BIR 2306	117.42		
BIR 2307	66.56	VATable Sales	3,307.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.45
Amount Due	3,304.54	VAT Zero Rated Sales	0.00
Add : VAT	281.79	VAT Amount	281.79
TOTAL AMOUNT DUE	3,586.33	TOTAL SALES	3,770.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3090/0/31/06-16-2017/53

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. : 245732801375

Collection Ref. Code : 1863-53-626-4

Account ID : 2459812103-6

Customer Name : FERRAREN,GERALYN GARGAR

Meter Number : MTR1137884

Period : May 2017

Premise Address: ULDOG STREET CANSOJONG, TALISAY CITY

Billing Address: ULDOG STREET CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 5,344.64 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

24598121036

BC10/480.6/3090/0/31/06-16-2017/53

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969136233490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96920772470

Date : 06-16-2017

BC10/480.6/3110/0706890/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692077247-0

Collection Ref. Code : 9692-07-724-7

Customer Information----------

Name : SANTANDER,SARAH RICAMORA

Premise Address: LEMONVILLE ULDOG CANSOJONG, TALISAY CITY

Billing Address: LEMONVILLE ULDOG CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187899	Pole No	:	0706890
Serial No	:	40133876	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1764
Period From	:	05-15-2017	Prev Rdg	:	1353
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	590	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,809.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.3752/kWh	154.21
System Loss Charge	0.8255/kWh	339.28
Sub-Total		2,772.40
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,809.00	76.18
Sub-Total		116.53
Government Charges		
Franchise Tax - Local		23.20
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		162.84
Transmission		3.63
System Loss		22.86
Distribution		141.72
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		569.63
CURRENT BILL - JUNE 2017		4,639.56
TOTAL AMOUNT DUE		8,448.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,400.00

Your monthly electricity consumption chart

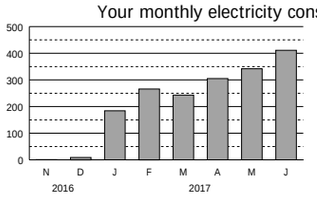

Avg Monthly Usage : 220.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,639.56		
Less : VAT	348.12		
Amount Net of VAT	4,291.44		
Less: BIR 2306	145.04		
BIR 2307	81.91	VATable Sales	4,069.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.51
Amount Due	4,064.49	VAT Zero Rated Sales	0.00
Add : VAT	348.12	VAT Amount	348.12
TOTAL AMOUNT DUE	4,412.61	TOTAL SALES	4,639.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3110/0/31/06-16-2017/53

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. : 969136233490

Collection Ref. Code : 9692-07-724-7

Account ID : 9692077247-0

Customer Name : SANTANDER,SARAH RICAMORA

Meter Number : MTR1187899

Period : May 2017

Premise Address: LEMONVILLE ULDOG CANSOJONG, TALISAY CITY

Billing Address: LEMONVILLE ULDOG CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 8,448.57 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

96920772470

BC10/480.6/3110/0/31/06-16-2017/53

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343803263091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34337465925

Date : 06-16-2017

BC10/480.6/3271/0679991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433746592-5

Collection Ref. Code : 1853-29-143-9

Customer Information----------

Name : CATALAN,PAULINO SOMBILON

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	121615WS6	Pole No	:	0679991
Serial No	:	5576901	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52974
Period From	:	05-15-2017	Prev Rdg	:	52747
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	354	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,070.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
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	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,078.00	121.56
Sub-Total		143.85
Government Charges		
Franchise Tax - Local		13.28
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		19.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		324.92
CURRENT BILL - JUNE 2017		2,654.52
TOTAL AMOUNT DUE		5,724.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,008.00

Your monthly electricity consumption chart

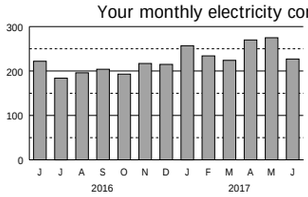

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.52		
Less : VAT	202.11		
Amount Net of VAT	2,452.41		
Less: BIR 2306	84.22		
BIR 2307	46.89	VATable Sales	2,329.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.81
Amount Due	2,321.30	VAT Zero Rated Sales	0.00
Add : VAT	202.11	VAT Amount	202.11
TOTAL AMOUNT DUE	2,523.41	TOTAL SALES	2,654.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3271/0/31/06-16-2017/53

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. : 343803263091

Collection Ref. Code : 1853-29-143-9

Account ID : 3433746592-5

Customer Name : CATALAN,PAULINO SOMBILON

Meter Number : 121615WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,724.56

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

34337465925

BC10/480.6/3271/0/31/06-16-2017/53

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879424597569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87967100006

Date : 06-16-2017

BC10/480.6/3360/0706792/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796710000-6

Collection Ref. Code : 1841-45-773-6

Customer Information----------

Name : MORA,THELMA F

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1191916	Pole No	:	0706792
Serial No	:	40137893	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1546
Period From	:	05-15-2017	Prev Rdg	:	1148
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	1368	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,608.50	72.17
Sub-Total		111.24
Government Charges		
Franchise Tax - Local		22.46
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		551.43
CURRENT BILL - JUNE 2017		4,491.18
TOTAL AMOUNT DUE		8,099.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,678.00

Your monthly electricity consumption chart

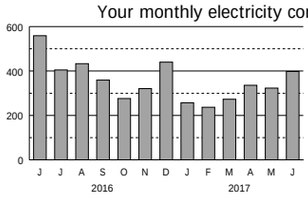

Avg Monthly Usage : 355.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,491.18		
Less : VAT	336.93		
Amount Net of VAT	4,154.25		
Less: BIR 2306	140.39		
BIR 2307	79.29	VATable Sales	3,939.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.50
Amount Due	3,934.57	VAT Zero Rated Sales	0.00
Add : VAT	336.93	VAT Amount	336.93
TOTAL AMOUNT DUE	4,271.50	TOTAL SALES	4,491.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3360/0/31/06-16-2017/53

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. : 879424597569

Collection Ref. Code : 1841-45-773-6
Account ID : 8796710000-6
Customer Name : MORA,THELMA F
Meter Number : MTR1191916
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,099.74 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

87967100006

BC10/480.6/3360/0/31/06-16-2017/53

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240370856563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24067100008

Date : 06-16-2017

BC10/480.6/3410/0706631/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406710000-8

Collection Ref. Code : 1825-52-500-5

Customer Information----------

Name : CABILLADA,TITO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	486432 GS6	Pole No	:	0706631
Serial No	:	68252411	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33827
Period From	:	05-15-2017	Prev Rdg	:	33166
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	850	Billed kWh	:	661

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,699.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,665.11
Transmission Charge	0.3752/kWh	248.01
System Loss Charge	0.8255/kWh	545.66
Sub-Total		4,458.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 14,700.50	294.01
Sub-Total		358.90
Government Charges		
Franchise Tax - Local		38.27
LFT Differential	0.0061/kWh	4.03
Value Added Tax		
Generation		261.90
Transmission		5.83
System Loss		36.76
Distribution		227.56
Others		48.14
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		937.37
CURRENT BILL - JUNE 2017		7,651.37
TOTAL AMOUNT DUE		15,351.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 7,000.00

Your monthly electricity consumption chart

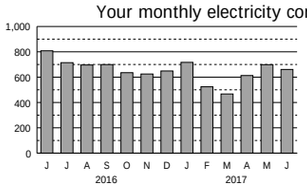

Avg Monthly Usage : 654.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,651.37		
Less : VAT	580.19		
Amount Net of VAT	7,071.18		
Less: BIR 2306	241.75		
BIR 2307	135.13	VATable Sales	6,714.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.18
Amount Due	6,694.30	VAT Zero Rated Sales	0.00
Add : VAT	580.19	VAT Amount	580.19
TOTAL AMOUNT DUE	7,274.49	TOTAL SALES	7,651.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3410/0/31/06-16-2017/53

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. : 240370856563

Collection Ref. Code : 1825-52-500-5
Account ID : 2406710000-8
Customer Name : CABILLADA,TITO
Meter Number : 486432 GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 15,351.10 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

24067100008

BC10/480.6/3410/0/31/06-16-2017/53

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871364709529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87138100000

Date : 06-16-2017

BC10/480.6/3420/0706631/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713810000-0

Collection Ref. Code : 1837-39-416-4

Customer Information----------

Name : VILLEGAS,GAY LOURDES S

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	007008 EFS6	Pole No	:	0706631
Serial No	:	121431644	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18602
Period From	:	05-15-2017	Prev Rdg	:	18090
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	240	Billed kWh	:	512

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,814.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,838.94
Transmission Charge	0.3752/kWh	192.10
System Loss Charge	0.8255/kWh	422.66
Sub-Total		3,453.70
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 11,760.00	235.20
Sub-Total		285.47
Government Charges		
Franchise Tax - Local		29.69
LFT Differential	0.0061/kWh	3.12
Value Added Tax		
Generation		202.86
Transmission		4.51
System Loss		28.48
Distribution		176.40
Others		38.19
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		727.18
CURRENT BILL - JUNE 2017		5,936.34
TOTAL AMOUNT DUE		11,751.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 5,945.00

Your monthly electricity consumption chart

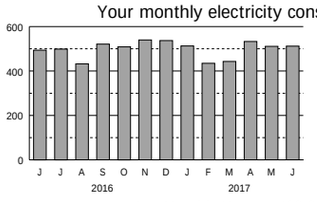

Avg Monthly Usage : 498.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,936.34		
Less : VAT	450.44		
Amount Net of VAT	5,485.90		
Less: BIR 2306	187.70		
BIR 2307	104.84	VATable Sales	5,209.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.74
Amount Due	5,193.36	VAT Zero Rated Sales	0.00
Add : VAT	450.44	VAT Amount	450.44
TOTAL AMOUNT DUE	5,643.80	TOTAL SALES	5,936.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3420/0/31/06-16-2017/53

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. : 871364709529

Collection Ref. Code : 1837-39-416-4

Account ID : 8713810000-0

Customer Name : VILLEGAS,GAY LOURDES S

Meter Number : 007008 EFS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 11,751.16

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

87138100000

BC10/480.6/3420/0/31/06-16-2017/53

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207999027914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20765100001

Date : 06-16-2017

BC10/480.6/3425/0706631/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076510000-1

Collection Ref. Code : 1811-97-980-7

Customer Information----------

Name : WATIN,TERESA TM L.

Premise Address: ULDOG ST. CANSOJONG TALISAY
Billing Address: ULDOG ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	247352DS6	Pole No	:	0706631
Serial No	:	13936339	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44440
Period From	:	05-15-2017	Prev Rdg	:	44167
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	150	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
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	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		75.07
Government Charges		
Franchise Tax - Local		15.41
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		11.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		378.28
CURRENT BILL - JUNE 2017		3,081.00
TOTAL AMOUNT DUE		5,494.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,355.00

Your monthly electricity consumption chart

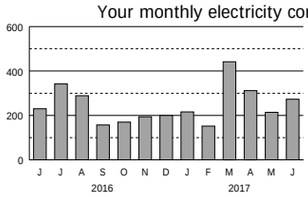

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.00		
Less : VAT	231.15		
Amount Net of VAT	2,849.85		
Less: BIR 2306	96.32		
BIR 2307	54.40	VATable Sales	2,702.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.13
Amount Due	2,699.13	VAT Zero Rated Sales	0.00
Add : VAT	231.15	VAT Amount	231.15
TOTAL AMOUNT DUE	2,930.28	TOTAL SALES	3,081.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3425/0/31/06-16-2017/53

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. : 207999027914

Collection Ref. Code : 1811-97-980-7
Account ID : 2076510000-1
Customer Name : WATIN,TERESA TM L.
Meter Number : 247352DS6
Period : May 2017

Premise Address: ULDOG ST. CANSOJONG TALISAY
Billing Address: ULDOG ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,494.40 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 _____

20765100001

BC10/480.6/3425/0/31/06-16-2017/53

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324414649609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32487100003

Date : 06-16-2017

BC10/480.6/3430/0706666/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248710000-3

Collection Ref. Code : 1833-71-419-9

Customer Information----------

Name : LEMENTE,RONALD C

Premise Address: ULDOG CANSOJONG TALISAY

Billing Address: ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	391409GS6	Pole No	:	0706666
Serial No	:	2003155773	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24337
Period From	:	05-15-2017	Prev Rdg	:	24166
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	579	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		54.08
Government Charges		
Franchise Tax - Local		9.70
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		238.06
CURRENT BILL - JUNE 2017		1,939.90
TOTAL AMOUNT DUE		3,804.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,769.00

Your monthly electricity consumption chart

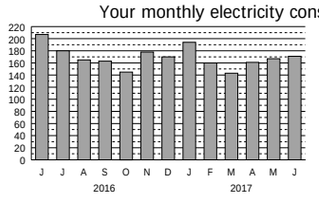

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.90		
Less : VAT	145.85		
Amount Net of VAT	1,794.05		
Less: BIR 2306	60.75		
BIR 2307	34.25	VATable Sales	1,701.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.21
Amount Due	1,699.05	VAT Zero Rated Sales	0.00
Add : VAT	145.85	VAT Amount	145.85
TOTAL AMOUNT DUE	1,844.90	TOTAL SALES	1,939.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3430/0/31/06-16-2017/53

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. : 324414649609

Collection Ref. Code : 1833-71-419-9

Account ID : 3248710000-3

Customer Name : LEMENTE,RONALD C

Meter Number : 391409GS6

Period : May 2017

Premise Address: ULDOG CANSOJONG TALISAY

Billing Address: ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,804.56

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

32487100003

BC10/480.6/3430/0/31/06-16-2017/53

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627802215349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62773646757

Date : 06-16-2017

BC10/480.6/3431/0706666/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277364675-7

Collection Ref. Code : 1857-27-557-8

Customer Information----------

Name : RACAL,SHERWIN LEMENTE

Premise Address: ULDOG CANSOJONG

Billing Address: ULDOG CANSOJONG

TIN : 189-864-950-000

Metering Information----------

Meter No	:	MTR1162577	Pole No	:	0706666
Serial No	:	133499190	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1309
Period From	:	05-15-2017	Prev Rdg	:	1206
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	164	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		146.29
CURRENT BILL - JUNE 2017		1,194.18
TOTAL AMOUNT DUE		2,357.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,000.00

Your monthly electricity consumption chart

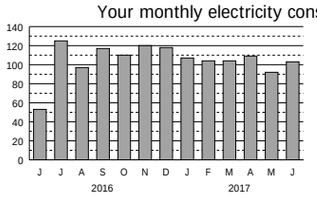

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.18		
Less : VAT	90.62		
Amount Net of VAT	1,103.56		
Less: BIR 2306	37.77		
BIR 2307	21.09	VATable Sales	1,047.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.67
Amount Due	1,044.70	VAT Zero Rated Sales	0.00
Add : VAT	90.62	VAT Amount	90.62
TOTAL AMOUNT DUE	1,135.32	TOTAL SALES	1,194.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3431/0/31/06-16-2017/53

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. : 627802215349

Collection Ref. Code : 1857-27-557-8

Account ID : 6277364675-7

Customer Name : RACAL,SHERWIN LEMENTE

Meter Number : MTR1162577

Period : May 2017

Premise Address: ULDOG CANSOJONG

Billing Address: ULDOG CANSOJONG

TOTAL AMOUNT DUE : 2,357.79

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

62773646757

BC10/480.6/3431/0/31/06-16-2017/53

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240464770757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24048100002

Date : 06-16-2017

BC10/480.6/3435/0706666/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404810000-2

Collection Ref. Code : 1829-70-260-2

Customer Information----------

Name : GENTERONE,DIEGO R

Premise Address: ULDOG ST CANSOJONG TALISAY
Billing Address: ULDOG ST CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	391520GS6	Pole No	:	0706666
Serial No	:	2003157133	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29838
Period From	:	05-15-2017	Prev Rdg	:	29513
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	340	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 66.00	1.32
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		18.01
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		443.11
CURRENT BILL - JUNE 2017		3,603.55
Debit Adjustments		3,650.00
TOTAL AMOUNT DUE		7,319.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 3,650.00

Your monthly electricity consumption chart

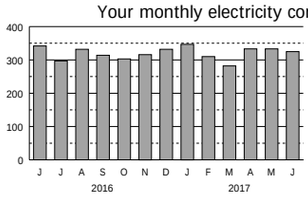

Avg Monthly Usage : 320.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.55		
Less : VAT	268.29		
Amount Net of VAT	3,335.26		
Less: BIR 2306	111.81		
BIR 2307	63.61	VATable Sales	3,160.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.82
Amount Due	3,159.84	VAT Zero Rated Sales	0.00
Add : VAT	268.29	VAT Amount	268.29
TOTAL AMOUNT DUE	3,428.13	TOTAL SALES	3,603.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3435/0/31/06-16-2017/53

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. : 240464770757

Collection Ref. Code : 1829-70-260-2
Account ID : 2404810000-2
Customer Name : GENTERONE,DIEGO R
Meter Number : 391520GS6
Period : May 2017

Premise Address: ULDOG ST CANSOJONG TALISAY
Billing Address: ULDOG ST CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,319.54 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

24048100002

BC10/480.6/3435/0/31/06-16-2017/53

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985403444449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98545100004

Date : 06-16-2017

BC10/480.6/3440/0706680/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854510000-4

Collection Ref. Code : 1811-31-827-4

Customer Information----------

Name : WATIN,FELICISIMA B.

Premise Address: ULDOG ST. CANSOJONG TALISAY

Billing Address: ULDOG ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074699	Pole No	:	0706680
Serial No	:	40012888	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2447
Period From	:	05-15-2017	Prev Rdg	:	2213
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	300	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 153.00	3.06
Sub-Total		26.03
Government Charges		
Franchise Tax - Local		12.99
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		319.51
CURRENT BILL - JUNE 2017		2,598.53
Debit Adjustments		1,165.00
TOTAL AMOUNT DUE		3,916.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,165.00

Your monthly electricity consumption chart

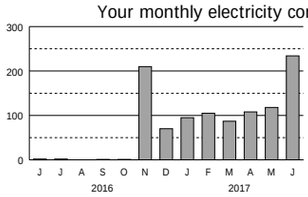

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.53		
Less : VAT	193.60		
Amount Net of VAT	2,404.93		
Less: BIR 2306	80.68		
BIR 2307	45.87	VATable Sales	2,279.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.91
Amount Due	2,278.38	VAT Zero Rated Sales	0.00
Add : VAT	193.60	VAT Amount	193.60
TOTAL AMOUNT DUE	2,471.98	TOTAL SALES	2,598.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3440/0/31/06-16-2017/53

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. : 985403444449

Collection Ref. Code : 1811-31-827-4

Account ID : 9854510000-4

Customer Name : WATIN,FELICISIMA B.

Meter Number : MTR1074699

Period : May 2017

Premise Address: ULDOG ST. CANSOJONG TALISAY

Billing Address: ULDOG ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,916.31 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

98545100004

BC10/480.6/3440/0/31/06-16-2017/53

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721121223580

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

72177100004

Date : 06-16-2017

BC10/480.6/3512/1120640/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217710000-4

Collection Ref. Code : 1845-62-599-4

Customer Information----------

Name : TUNACAO,JUDITH S

Premise Address: ULDOG CANSOJONG TALISAY
Billing Address: ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	468435GS6	Pole No	:	1120640
Serial No	:	75815441	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2053
Period From	:	05-15-2017	Prev Rdg	:	2048
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	708	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	27.72
Transmission Charge	0.3752/kWh	1.88
System Loss Charge	0.8255/kWh	4.13
Sub-Total		33.73
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 48.03	- 48.03
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 45.71
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		1.99
Transmission		0.04
System Loss		0.27
Distribution		2.32
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.33
CURRENT BILL - JUNE 2017		10.65
TOTAL AMOUNT DUE		126.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 568.00

Your monthly electricity consumption chart

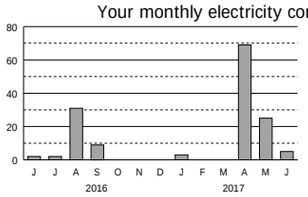

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.65		
Less : VAT	0.88		
Amount Net of VAT	9.77		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.45
Amount Due	9.25	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	10.13	TOTAL SALES	10.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3512/0/31/06-16-2017/53

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. : 721121223580

Collection Ref. Code : 1845-62-599-4
Account ID : 7217710000-4
Customer Name : TUNACAO,JUDITH S
Meter Number : 468435GS6
Period : May 2017

Premise Address: ULDOG CANSOJONG TALISAY
Billing Address: ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 126.68

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 _____

72177100004

BC10/480.6/3512/0/31/06-16-2017/53

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613007431151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61367100007

Date : 06-16-2017

BC10/480.6/3515/0706652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136710000-7

Collection Ref. Code : 1845-55-827-8

Customer Information----------

Name : LABRA,JOSEPH B

Premise Address: ULDOG CANSOJONG TALISAY
Billing Address: ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	479608GS6	Pole No	:	0706652
Serial No	:	54703358	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6293
Period From	:	05-15-2017	Prev Rdg	:	6257
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 171.75
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.72
CURRENT BILL - JUNE 2017		212.81
TOTAL AMOUNT DUE		396.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 200.00

Your monthly electricity consumption chart

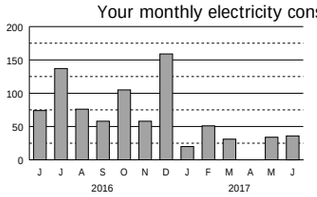

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.81		
Less : VAT	15.33		
Amount Net of VAT	197.48		
Less: BIR 2306	6.39		
BIR 2307	3.61	VATable Sales	179.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	187.48	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	202.81	TOTAL SALES	212.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3515/0/31/06-16-2017/53

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. : 613007431151

Collection Ref. Code : 1845-55-827-8
Account ID : 6136710000-7
Customer Name : LABRA,JOSEPH B
Meter Number : 479608GS6
Period : May 2017

Premise Address: ULDOG CANSOJONG TALISAY
Billing Address: ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 396.33 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

61367100007

BC10/480.6/3515/0/31/06-16-2017/53

3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830499469369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83048100008

Date : 06-16-2017

BC10/480.6/3560/0477564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304810000-8

Collection Ref. Code : 1829-69-836-2

Customer Information----------

Name : FABROA,NILDA D

Premise Address: ULDOG CANSOJONG TALISAY
Billing Address: ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	225416WS6	Pole No	:	0477564
Serial No	:	48120889	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4824
Period From	:	05-15-2017	Prev Rdg	:	4788
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 173.18
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.54
CURRENT BILL - JUNE 2017		211.20
TOTAL AMOUNT DUE		323.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 181.00

Your monthly electricity consumption chart

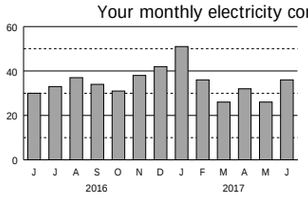

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.20		
Less : VAT	15.16		
Amount Net of VAT	196.04		
Less: BIR 2306	6.32		
BIR 2307	3.58	VATable Sales	177.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	186.14	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	201.30	TOTAL SALES	211.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3560/0/31/06-16-2017/53

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. : 830499469369

Collection Ref. Code : 1829-69-836-2
Account ID : 8304810000-8
Customer Name : FABROA,NILDA D
Meter Number : 225416WS6
Period : May 2017

Premise Address: ULDOG CANSOJONG TALISAY
Billing Address: ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 323.08 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

83048100008

BC10/480.6/3560/0/31/06-16-2017/53

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436113362836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43616100004

Date : 06-16-2017

BC10/480.6/3580/0706512/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361610000-4

Collection Ref. Code : 1817-36-026-4

Customer Information----------

Name : RAVAGO,LOVEN

Premise Address: OLDOG TALISAY
Billing Address: OLDOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019285	Pole No	:	0706512
Serial No	:	121752758	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13189
Period From	:	05-15-2017	Prev Rdg	:	12905
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,350.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
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	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,350.00	67.00
Sub-Total		94.88
Government Charges		
Franchise Tax - Local		16.12
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		13.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		395.60
CURRENT BILL - JUNE 2017		3,223.81
TOTAL AMOUNT DUE		6,573.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,863.00

Your monthly electricity consumption chart

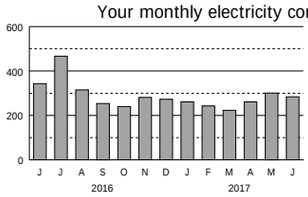

Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.81		
Less : VAT	242.45		
Amount Net of VAT	2,981.36		
Less: BIR 2306	101.03		
BIR 2307	56.92	VATable Sales	2,828.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.15
Amount Due	2,823.41	VAT Zero Rated Sales	0.00
Add : VAT	242.45	VAT Amount	242.45
TOTAL AMOUNT DUE	3,065.86	TOTAL SALES	3,223.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3580/0/31/06-16-2017/53

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. : 436113362836

Collection Ref. Code : 1817-36-026-4
Account ID : 4361610000-4
Customer Name : RAVAGO,LOVEN
Meter Number : MTR1019285
Period : May 2017

Premise Address: OLDOG TALISAY
Billing Address: OLDOG TALISAY

TOTAL AMOUNT DUE : 6,573.94 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

43616100004

BC10/480.6/3580/0/31/06-16-2017/53

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131926759290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13158100001

Date : 06-16-2017

BC10/480.6/3590/0706512/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315810000-1

Collection Ref. Code : 1841-82-476-3

Customer Information----------

Name : RAVAGO,LOVEN M1 C

Premise Address: CANASOJONG TALISAY
Billing Address: CANASOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	172003DS6	Pole No	:	0706512
Serial No	:	14225212	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17339
Period From	:	05-15-2017	Prev Rdg	:	17308
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	680	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 148.89
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.00
CURRENT BILL - JUNE 2017		182.93
TOTAL AMOUNT DUE		309.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 617.00

Your monthly electricity consumption chart

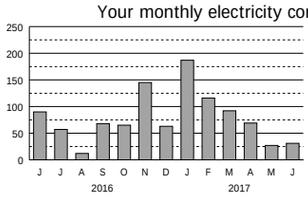

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.93		
Less : VAT	13.16		
Amount Net of VAT	169.77		
Less: BIR 2306	5.48		
BIR 2307	3.10	VATable Sales	153.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	161.19	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	174.35	TOTAL SALES	182.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3590/0/31/06-16-2017/53

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. : 131926759290

Collection Ref. Code : 1841-82-476-3
Account ID : 1315810000-1
Customer Name : RAVAGO,LOVEN M1 C
Meter Number : 172003DS6
Period : May 2017

Premise Address: CANASOJONG TALISAY
Billing Address: CANASOJONG TALISAY

TOTAL AMOUNT DUE : 309.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13158100001

BC10/480.6/3590/0/31/06-16-2017/53

3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331957740519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33158100009

Date : 06-16-2017

BC10/480.6/3600/0706512/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315810000-9

Collection Ref. Code : 1841-82-479-8

Customer Information----------

Name : RAVAGO,LOVEN M2 C

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092457	Pole No	:	0706512
Serial No	:	129124915	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2235
Period From	:	05-15-2017	Prev Rdg	:	2053
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:		Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
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	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		58.47
Government Charges		
Franchise Tax - Local		10.33
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		253.45
CURRENT BILL - JUNE 2017		2,065.36
TOTAL AMOUNT DUE		4,095.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,802.00

Your monthly electricity consumption chart

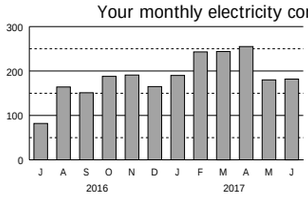

Avg Monthly Usage : 186.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.36		
Less : VAT	155.30		
Amount Net of VAT	1,910.06		
Less: BIR 2306	64.70		
BIR 2307	36.47	VATable Sales	1,811.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.15
Amount Due	1,808.89	VAT Zero Rated Sales	0.00
Add : VAT	155.30	VAT Amount	155.30
TOTAL AMOUNT DUE	1,964.19	TOTAL SALES	2,065.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3600/0/31/06-16-2017/53

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. : 331957740519

Collection Ref. Code : 1841-82-479-8
Account ID : 3315810000-9
Customer Name : RAVAGO,LOVEN M2 C
Meter Number : MTR1092457
Period : May 2017

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TOTAL AMOUNT DUE : 4,095.50 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

33158100009

BC10/480.6/3600/0/31/06-16-2017/53

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943845745467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94307100001

Date : 06-16-2017

BC10/480.6/3640/0706596/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430710000-1

Collection Ref. Code : 1843-50-011-6

Customer Information----------

Name : ABADIA,JOSEPHINE D

Premise Address: SITIO ULDOG CANSOJONG TALISAY
Billing Address: SITIO ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	242541DS6	Pole No	:	0706596
Serial No	:	12763066	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31122
Period From	:	05-15-2017	Prev Rdg	:	30891
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	790	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		68.34
Government Charges		
Franchise Tax - Local		13.07
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		320.79
CURRENT BILL - JUNE 2017		2,613.31
TOTAL AMOUNT DUE		4,896.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,174.00

Your monthly electricity consumption chart

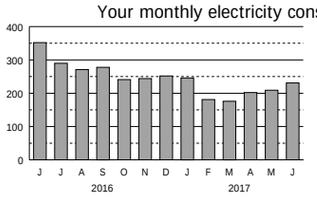

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.31		
Less : VAT	196.26		
Amount Net of VAT	2,417.05		
Less: BIR 2306	81.78		
BIR 2307	46.14	VATable Sales	2,292.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.53
Amount Due	2,289.13	VAT Zero Rated Sales	0.00
Add : VAT	196.26	VAT Amount	196.26
TOTAL AMOUNT DUE	2,485.39	TOTAL SALES	2,613.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3640/0/31/06-16-2017/53

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. : 943845745467

Collection Ref. Code : 1843-50-011-6
Account ID : 9430710000-1
Customer Name : ABADIA,JOSEPHINE D
Meter Number : 242541DS6
Period : May 2017

Premise Address: SITIO ULDOG CANSOJONG TALISAY
Billing Address: SITIO ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,896.27 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

94307100001

BC10/480.6/3640/0/31/06-16-2017/53

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742010464198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7422846439

Date : 06-16-2017

BC10/480.6/3690/0706526/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422684643-9

Collection Ref. Code : 1859-65-533-5

Customer Information----------

Name : LABAJO,LEONARDO JR. ECHAVEZ

Premise Address: ULDOG STREET CANSOJONG, TALISAY CITY
Billing Address: ULDOG STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022776	Pole No	:	0706526
Serial No	:	121758387	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3031
Period From	:	05-15-2017	Prev Rdg	:	2955
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	138	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 92.44
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.37
CURRENT BILL - JUNE 2017		738.06
TOTAL AMOUNT DUE		1,629.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 833.00

Your monthly electricity consumption chart

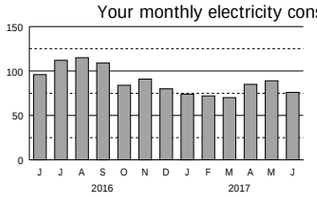

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.06		
Less : VAT	55.04		
Amount Net of VAT	683.02		
Less: BIR 2306	22.93		
BIR 2307	12.94	VATable Sales	642.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.33
Amount Due	647.15	VAT Zero Rated Sales	0.00
Add : VAT	55.04	VAT Amount	55.04
TOTAL AMOUNT DUE	702.19	TOTAL SALES	738.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3690/0/31/06-16-2017/53

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. : 742010464198

Collection Ref. Code : 1859-65-533-5
Account ID : 7422684643-9
Customer Name : LABAJO,LEONARDO JR. ECHAVEZ
Meter Number : MTR1022776
Period : May 2017

Premise Address: ULDOG STREET CANSOJONG, TALISAY CITY
Billing Address: ULDOG STREET CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,629.36 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

7422846439

BC10/480.6/3690/0/31/06-16-2017/53

3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132180933473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13277100007

Date : 06-16-2017

BC10/480.6/3710/0706533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327710000-7

Collection Ref. Code : 1833-49-686-8

Customer Information----------

Name : LABAJO,LANILE S

Premise Address: ULDOG ST. TALISAY

Billing Address: ULDOG ST. TALISAY

TIN :

Metering Information----------

Meter No	:	208914WS6	Pole No	:	0706533
Serial No	:	44242099	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	98047
Period From	:	05-15-2017	Prev Rdg	:	98002
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	950	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 166.38
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.52
CURRENT BILL - JUNE 2017		317.45
TOTAL AMOUNT DUE		744.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 704.00

Your monthly electricity consumption chart

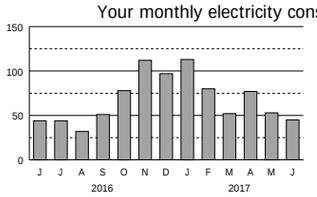

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.45		
Less : VAT	23.28		
Amount Net of VAT	294.17		
Less: BIR 2306	9.69		
BIR 2307	5.45	VATable Sales	270.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.24
Amount Due	279.03	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	302.31	TOTAL SALES	317.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3710/0/31/06-16-2017/53

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. : 132180933473

Collection Ref. Code : 1833-49-686-8

Account ID : 1327710000-7

Customer Name : LABAJO,LANILE S

Meter Number : 208914WS6

Period : May 2017

Premise Address: ULDOG ST. TALISAY

Billing Address: ULDOG ST. TALISAY

TOTAL AMOUNT DUE : 744.54

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

13277100007

BC10/480.6/3710/0/31/06-16-2017/53

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792057060733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79220332385

Date : 06-16-2017

BC10/480.6/3730/0706554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922033238-5

Collection Ref. Code : 1859-43-233-6

Customer Information----------

Name : BRACAMONTE,BETSHE WATIN

Premise Address: ULDOG ST. CANSOJONG, TALISAY CITY
Billing Address: ULDOG ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014433	Pole No	:	0706554
Serial No	:	155681880	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11166
Period From	:	05-15-2017	Prev Rdg	:	10839
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	244	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,277.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.3752/kWh	122.69
System Loss Charge	0.8255/kWh	269.94
Sub-Total		2,205.78
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	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,277.50	65.55
Sub-Total		97.66
Government Charges		
Franchise Tax - Local		18.49
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		129.55
Transmission		2.88
System Loss		18.20
Distribution		112.88
Others		14.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		453.96
CURRENT BILL - JUNE 2017		3,698.05
TOTAL AMOUNT DUE		6,975.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,521.00

Your monthly electricity consumption chart

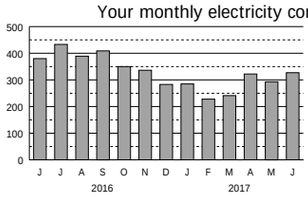

Avg Monthly Usage : 328.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,698.05		
Less : VAT	277.69		
Amount Net of VAT	3,420.36		
Less: BIR 2306	115.71		
BIR 2307	65.29	VATable Sales	3,244.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.27
Amount Due	3,239.36	VAT Zero Rated Sales	0.00
Add : VAT	277.69	VAT Amount	277.69
TOTAL AMOUNT DUE	3,517.05	TOTAL SALES	3,698.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3730/0/31/06-16-2017/53

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. : 792057060733

Collection Ref. Code : 1859-43-233-6
Account ID : 7922033238-5
Customer Name : BRACAMONTE,BETSHE WATIN
Meter Number : MTR1014433
Period : May 2017

Premise Address: ULDOG ST. CANSOJONG, TALISAY CITY
Billing Address: ULDOG ST. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,975.58 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

79220332385

BC10/480.6/3730/0/31/06-16-2017/53

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121627293952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12138100008

Date : 06-16-2017

BC10/480.6/3750/0706554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213810000-8

Collection Ref. Code : 1837-36-596-2

Customer Information----------

Name : MAYO,ELENA R M3

Premise Address: ULDOG SAN ISIDRO TALISAY
Billing Address: ULDOG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	352558GS6	Pole No	:	0706554
Serial No	:	42004449	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	305
Period From	:	05-15-2017	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	300	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		7.31
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		179.41
CURRENT BILL - JUNE 2017		1,461.89
TOTAL AMOUNT DUE		2,738.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,289.00

Your monthly electricity consumption chart

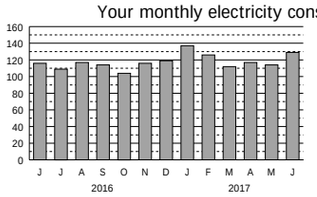

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.89		
Less : VAT	109.86		
Amount Net of VAT	1,352.03		
Less: BIR 2306	45.77		
BIR 2307	25.81	VATable Sales	1,282.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.55
Amount Due	1,280.45	VAT Zero Rated Sales	0.00
Add : VAT	109.86	VAT Amount	109.86
TOTAL AMOUNT DUE	1,390.31	TOTAL SALES	1,461.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3750/0/31/06-16-2017/53

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. : 121627293952

Collection Ref. Code : 1837-36-596-2
Account ID : 1213810000-8
Customer Name : MAYO,ELENA R M3
Meter Number : 352558GS6
Period : May 2017

Premise Address: ULDOG SAN ISIDRO TALISAY
Billing Address: ULDOG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,738.82 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

12138100008

BC10/480.6/3750/0/31/06-16-2017/53

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051923011501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05148100000

Date : 06-16-2017

BC10/480.6/3812/0706533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514810000-0

Collection Ref. Code : 1841-77-308-5

Customer Information----------

Name : AGUSTIN,MARIGEN DOMINIQUE P

Premise Address: OLDOG ROAD, CANSOJONG TALISAY

Billing Address: OLDOG ROAD, CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147134	Pole No	:	0706533
Serial No	:	85056558	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17062
Period From	:	05-15-2017	Prev Rdg	:	15544
No of Days	:	31	Diff Rdg	:	1518
Avg kWh/day	:	48.97	Registered	:	1518
Conn Load	:	1970	Billed kWh	:	1518

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,054.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,417.01
Transmission Charge	0.3752/kWh	569.55
System Loss Charge	0.8255/kWh	1,253.11
Sub-Total		10,239.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,657.41
Supply Charge	0.4118/kWh	625.11
Metering Charge	0.6989/kWh	1,060.93
	5.00/month	5.00
Sub-Total		4,348.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	148.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 19,054.50	381.09
Sub-Total		530.11
Government Charges		
Franchise Tax - Local		86.17
LFT Differential	0.0061/kWh	9.26
Value Added Tax		
Generation		601.43
Transmission		13.38
System Loss		84.43
Distribution		521.81
Others		75.06
Universal Charge		
Missionary Electrification	0.1561/kWh	236.96
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.23
Sub-Total		2,114.72
CURRENT BILL - JUNE 2017		17,232.95
TOTAL AMOUNT DUE		36,287.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 17,334.00

Your monthly electricity consumption chart

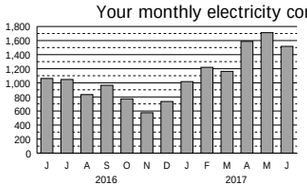

Avg Monthly Usage : 1,092.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,232.95		
Less : VAT	1,296.11		
Amount Net of VAT	15,936.84		
Less: BIR 2306	540.06		
BIR 2307	304.27	VATable Sales	15,118.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	818.61
Amount Due	15,092.51	VAT Zero Rated Sales	0.00
Add : VAT	1,296.11	VAT Amount	1,296.11
TOTAL AMOUNT DUE	16,388.62	TOTAL SALES	17,232.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3812/0/31/06-16-2017/53

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. : 051923011501

Collection Ref. Code : 1841-77-308-5

Account ID : 0514810000-0

Customer Name : AGUSTIN,MARIGEN DOMINIQUE P

Meter Number : MTR1147134

Period : May 2017

Premise Address: OLDOG ROAD, CANSOJONG TALISAY

Billing Address: OLDOG ROAD, CANSOJONG TALISAY

TOTAL AMOUNT DUE : 36,287.38 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

05148100000

BC10/480.6/3812/0/31/06-16-2017/53

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720046848924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72072745432

Date : 06-16-2017

BC10/480.6/3815/0706561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207274543-2

Collection Ref. Code : 1853-34-158-4

Customer Information----------

Name : SEVILLA,ERNEST DIZON

Premise Address: LOT 327-B CARMEN STREET CANSOJONG, TALISAY
Billing Address: LOT 327-B CARMEN STREET CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053378	Pole No	:	0706561
Serial No	:	121437893	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	519
Period From	:	05-15-2017	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 114.90
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.27
CURRENT BILL - JUNE 2017		592.82
Debit Adjustments		75.12
TOTAL AMOUNT DUE		1,217.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 191.00

Your monthly electricity consumption chart

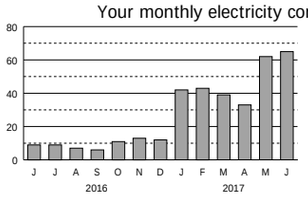

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.82		
Less : VAT	43.97		
Amount Net of VAT	548.85		
Less: BIR 2306	18.32		
BIR 2307	10.36	VATable Sales	514.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	520.17	VAT Zero Rated Sales	0.00
Add : VAT	43.97	VAT Amount	43.97
TOTAL AMOUNT DUE	564.14	TOTAL SALES	592.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3815/0/31/06-16-2017/53

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. : 720046848924

Collection Ref. Code : 1853-34-158-4
Account ID : 7207274543-2
Customer Name : SEVILLA,ERNEST DIZON
Meter Number : MTR1053378
Period : May 2017

Premise Address: LOT 327-B CARMEN STREET CANSOJONG, TALISAY
Billing Address: LOT 327-B CARMEN STREET CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 1,217.41 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

72072745432

BC10/480.6/3815/0/31/06-16-2017/53

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793903607003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79331962096

Date : 06-16-2017

BC10/480.6/3826/0706561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933196209-6

Collection Ref. Code : 1857-89-365-4

Customer Information----------

Name : SEVILLA,ERNEST AJ DIZON

Premise Address: M1 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

Billing Address: M1 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1153374	Pole No	:	0706561
Serial No	:	85055529	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1252
Period From	:	05-15-2017	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	5600	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,437.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
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	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,438.00	88.76
Sub-Total		108.49
Government Charges		
Franchise Tax - Local		11.65
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		14.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		285.39
CURRENT BILL - JUNE 2017		2,329.85
TOTAL AMOUNT DUE		6,767.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,290.00

Your monthly electricity consumption chart

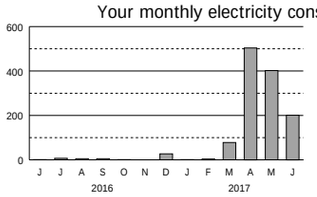

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.85		
Less : VAT	176.76		
Amount Net of VAT	2,153.09		
Less: BIR 2306	73.65		
BIR 2307	41.15	VATable Sales	2,044.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.63
Amount Due	2,038.29	VAT Zero Rated Sales	0.00
Add : VAT	176.76	VAT Amount	176.76
TOTAL AMOUNT DUE	2,215.05	TOTAL SALES	2,329.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3826/0/31/06-16-2017/53

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. : 793903607003

Collection Ref. Code : 1857-89-365-4

Account ID : 7933196209-6

Customer Name : SEVILLA,ERNEST AJ DIZON

Meter Number : MTR1153374

Period : May 2017

Premise Address: M1 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

Billing Address: M1 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,767.74 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

79331962096

BC10/480.6/3826/0/31/06-16-2017/53

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636197543761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63654542677

Date : 06-16-2017

BC10/480.6/3829/0706561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365454267-7

Collection Ref. Code : 1857-89-419-7

Customer Information----------

Name : SEVILLA,ERNEST AJ DIZON

Premise Address: M8 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

Billing Address: M8 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9083 EES6	Pole No	:	0706561
Serial No	:	06192912	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5177
Period From	:	05-15-2017	Prev Rdg	:	5115
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	3380	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 111.36
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.70
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		74.46
CURRENT BILL - JUNE 2017		563.72
TOTAL AMOUNT DUE		1,001.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 502.00

Your monthly electricity consumption chart

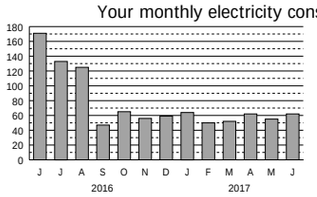

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.72		
Less : VAT	41.74		
Amount Net of VAT	521.98		
Less: BIR 2306	17.41		
BIR 2307	9.85	VATable Sales	489.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	494.72	VAT Zero Rated Sales	0.00
Add : VAT	41.74	VAT Amount	41.74
TOTAL AMOUNT DUE	536.46	TOTAL SALES	563.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3829/0/31/06-16-2017/53

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. : 636197543761

Collection Ref. Code : 1857-89-419-7

Account ID : 6365454267-7

Customer Name : SEVILLA,ERNEST AJ DIZON

Meter Number : 9083 EES6

Period : May 2017

Premise Address: M8 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

Billing Address: M8 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,001.62 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

63654542677

BC10/480.6/3829/0/31/06-16-2017/53

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517734043951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51717100005

Date : 06-16-2017

BC10/480.6/3840/0706561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171710000-5

Collection Ref. Code : 1843-75-158-5

Customer Information----------

Name : SALARDA,CONCEPCION M

Premise Address: OLDOG ROAD #16 CANSOJONG TALISAY

Billing Address: OLDOG ROAD #16 CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	382717GS6	Pole No	:	0706561
Serial No	:	2003141110	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27763
Period From	:	05-15-2017	Prev Rdg	:	27433
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	859	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,337.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
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	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,337.00	86.74
Sub-Total		119.14
Government Charges		
Franchise Tax - Local		18.78
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		16.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		460.71
CURRENT BILL - JUNE 2017		3,755.10
TOTAL AMOUNT DUE		8,092.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,688.00

Your monthly electricity consumption chart

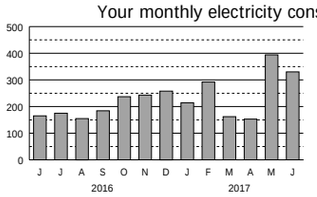

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.10		
Less : VAT	282.71		
Amount Net of VAT	3,472.39		
Less: BIR 2306	117.80		
BIR 2307	66.30	VATable Sales	3,294.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.00
Amount Due	3,288.29	VAT Zero Rated Sales	0.00
Add : VAT	282.71	VAT Amount	282.71
TOTAL AMOUNT DUE	3,571.00	TOTAL SALES	3,755.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3840/0/31/06-16-2017/53

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. : 517734043951

Collection Ref. Code : 1843-75-158-5

Account ID : 5171710000-5

Customer Name : SALARDA,CONCEPCION M

Meter Number : 382717GS6

Period : May 2017

Premise Address: OLDOG ROAD #16 CANSOJONG TALISAY

Billing Address: OLDOG ROAD #16 CANSOJONG TALISAY

TOTAL AMOUNT DUE : 8,092.14 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

51717100005

BC10/480.6/3840/0/31/06-16-2017/53

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621800810507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62148100001

Date : 06-16-2017

BC10/480.6/3850/0720476/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214810000-1

Collection Ref. Code : 1829-74-497-6

Customer Information----------

Name : SATO,LUCIA D

Premise Address: ULDOG CANSOJONG TALISAY
Billing Address: ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	253825GS6	Pole No	:	0720476
Serial No	:	44604829	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	54262
Period From	:	05-15-2017	Prev Rdg	:	53802
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	1850	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,224.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,550.61
Transmission Charge	0.3752/kWh	172.59
System Loss Charge	0.8255/kWh	379.73
Sub-Total		3,102.93
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,225.00	104.50
Sub-Total		149.66
Government Charges		
Franchise Tax - Local		26.07
LFT Differential	0.0061/kWh	2.81
Value Added Tax		
Generation		182.25
Transmission		4.06
System Loss		25.56
Distribution		158.54
Others		21.42
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		639.86
CURRENT BILL - JUNE 2017		5,213.65
TOTAL AMOUNT DUE		10,438.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 5,000.00

Your monthly electricity consumption chart

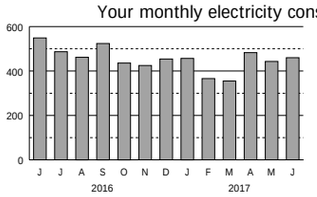

Avg Monthly Usage : 453.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,213.65		
Less : VAT	391.83		
Amount Net of VAT	4,821.82		
Less: BIR 2306	163.25		
BIR 2307	92.05	VATable Sales	4,573.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.03
Amount Due	4,566.52	VAT Zero Rated Sales	0.00
Add : VAT	391.83	VAT Amount	391.83
TOTAL AMOUNT DUE	4,958.35	TOTAL SALES	5,213.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3850/0/31/06-16-2017/53

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. : 621800810507

Collection Ref. Code : 1829-74-497-6
Account ID : 6214810000-1
Customer Name : SATO,LUCIA D
Meter Number : 253825GS6
Period : May 2017

Premise Address: ULDOG CANSOJONG TALISAY
Billing Address: ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 10,438.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62148100001

BC10/480.6/3850/0/31/06-16-2017/53

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426852112217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4268047732

Date : 06-16-2017

BC10/480.6/3863/0720462/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268047732-2

Collection Ref. Code : 1853-33-428-6

Customer Information----------

Name : BACALTOS,ALEXANDER MARIO VILLAMOR

Premise Address: SRP CORNER DEIPARINE ROAD CANSOJONG, TALISAY
Billing Address: SRP CORNER DEIPARINE ROAD CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	544959 GS6	Pole No	:	0720462
Serial No	:	92285200	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28738
Period From	:	05-15-2017	Prev Rdg	:	27801
No of Days	:	31	Diff Rdg	:	937
Avg kWh/day	:	30.23	Registered	:	937
Conn Load	:	254	Billed kWh	:	937

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,289.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,195.48
Transmission Charge	0.3752/kWh	351.56
System Loss Charge	0.8255/kWh	773.49
Sub-Total		6,320.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	91.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,289.50	205.79
Sub-Total		297.78
Government Charges		
Franchise Tax - Local		53.03
LFT Differential	0.0061/kWh	5.72
Value Added Tax		
Generation		371.25
Transmission		8.26
System Loss		52.10
Distribution		322.32
Others		42.78
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.19
Sub-Total		1,301.84
CURRENT BILL - JUNE 2017		10,606.19
TOTAL AMOUNT DUE		20,895.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 10,476.00

Your monthly electricity consumption chart

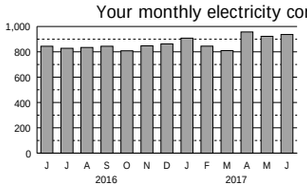

Avg Monthly Usage : 865.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,606.19		
Less : VAT	796.71		
Amount Net of VAT	9,809.48		
Less: BIR 2306	331.97		
BIR 2307	187.26	VATable Sales	9,304.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	505.13
Amount Due	9,290.25	VAT Zero Rated Sales	0.00
Add : VAT	796.71	VAT Amount	796.71
TOTAL AMOUNT DUE	10,086.96	TOTAL SALES	10,606.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3863/0/31/06-16-2017/53

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. : 426852112217

Collection Ref. Code : 1853-33-428-6
Account ID : 4268047732-2
Customer Name : BACALTOS,ALEXANDER MARIO VILLAMOR
Meter Number : 544959 GS6
Period : May 2017

Premise Address: SRP CORNER DEIPARINE ROAD CANSOJONG, TALISAY
Billing Address: SRP CORNER DEIPARINE ROAD CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 20,895.74 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

4268047732 BC10/480.6/3863/0/31/06-16-2017/53 3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510968143635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51047100006

Date : 06-16-2017

BC10/480.6/3865/0720476/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104710000-6

Collection Ref. Code : 1845-23-395-6

Customer Information----------

Name : MANIGBAS,ARNOLD C

Premise Address: CARMEN DRIVE, SITIO ULDOG CANSOJONG TALISAY
Billing Address: CARMEN DRIVE, SITIO ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117082	Pole No	:	0720476
Serial No	:	40074610	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3150
Period From	:	05-15-2017	Prev Rdg	:	3023
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	444	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
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	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,944.00	58.88
Sub-Total		71.35
Government Charges		
Franchise Tax - Local		7.39
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		9.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		180.93
CURRENT BILL - JUNE 2017		1,477.35
TOTAL AMOUNT DUE		3,421.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,000.00

Your monthly electricity consumption chart

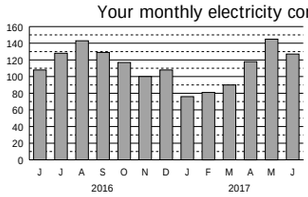

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.35		
Less : VAT	112.26		
Amount Net of VAT	1,365.09		
Less: BIR 2306	46.77		
BIR 2307	26.09	VATable Sales	1,296.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.67
Amount Due	1,292.23	VAT Zero Rated Sales	0.00
Add : VAT	112.26	VAT Amount	112.26
TOTAL AMOUNT DUE	1,404.49	TOTAL SALES	1,477.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3865/0/31/06-16-2017/53

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. : 510968143635

Collection Ref. Code : 1845-23-395-6
Account ID : 5104710000-6
Customer Name : MANIGBAS,ARNOLD C
Meter Number : MTR1117082
Period : May 2017

Premise Address: CARMEN DRIVE, SITIO ULDOG CANSOJONG TALISAY
Billing Address: CARMEN DRIVE, SITIO ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,421.41 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

51047100006

BC10/480.6/3865/0/31/06-16-2017/53

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193581118493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19377100003

Date : 06-16-2017

BC10/480.6/3865/0720476/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937710000-3

Collection Ref. Code : 1845-73-320-7

Customer Information----------

Name : MANIGBAS,ARNOLD C

Premise Address: SITIO ULDOG CANSOJONG TALISAY
Billing Address: SITIO ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096178	Pole No	:	0720476
Serial No	:	40045685	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1600
Period From	:	05-15-2017	Prev Rdg	:	1549
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 127.82
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 9.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.53
CURRENT BILL - JUNE 2017		425.65
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		883.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 575.00

Your monthly electricity consumption chart

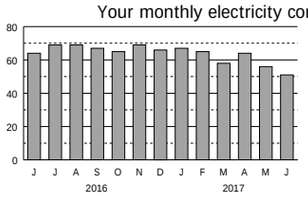

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.65		
Less : VAT	31.84		
Amount Net of VAT	393.81		
Less: BIR 2306	13.26		
BIR 2307	7.39	VATable Sales	367.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.69
Amount Due	373.16	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	405.00	TOTAL SALES	425.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3865/0/31/06-16-2017/53

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. : 193581118493

Collection Ref. Code : 1845-73-320-7
Account ID : 1937710000-3
Customer Name : MANIGBAS,ARNOLD C
Meter Number : MTR1096178
Period : May 2017

Premise Address: SITIO ULDOG CANSOJONG TALISAY
Billing Address: SITIO ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 883.18 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

19377100003

BC10/480.6/3865/0/31/06-16-2017/53

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090734102756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09048100003

Date : 06-16-2017

BC10/480.6/3880/0720490/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0904810000-3

Collection Ref. Code : 1829-72-986-1

Customer Information----------

Name : TARAY,VALERIANA C

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	288313SS6	Pole No	:	0720490
Serial No	:	36854268	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45684
Period From	:	05-15-2017	Prev Rdg	:	45455
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	1504	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,178.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
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	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,178.50	63.57
Sub-Total		86.05
Government Charges		
Franchise Tax - Local		13.06
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		12.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		320.33
CURRENT BILL - JUNE 2017		2,611.34
TOTAL AMOUNT DUE		5,789.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,588.00

Your monthly electricity consumption chart

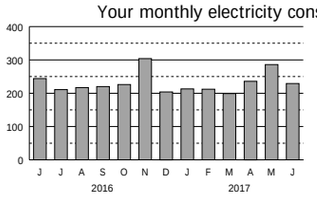

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.34		
Less : VAT	196.78		
Amount Net of VAT	2,414.56		
Less: BIR 2306	82.00		
BIR 2307	46.11	VATable Sales	2,291.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.55
Amount Due	2,286.45	VAT Zero Rated Sales	0.00
Add : VAT	196.78	VAT Amount	196.78
TOTAL AMOUNT DUE	2,483.23	TOTAL SALES	2,611.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3880/0/31/06-16-2017/53

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. : 090734102756

Collection Ref. Code : 1829-72-986-1
Account ID : 0904810000-3
Customer Name : TARAY,VALERIANA C
Meter Number : 288313SS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 5,789.71 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

09048100003

BC10/480.6/3880/0/31/06-16-2017/53

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121837773921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12148100006

Date : 06-16-2017

BC10/480.6/3930/0720504/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214810000-6

Collection Ref. Code : 1829-74-470-4

Customer Information----------

Name : OLIMBA,FRANCISCO F

Premise Address: ULDOG ST TALISAY
Billing Address: ULDOG ST TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055226	Pole No	:	0720504
Serial No	:	125293943	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5450
Period From	:	05-15-2017	Prev Rdg	:	4852
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	150	Billed kWh	:	598

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,410.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,315.79
Transmission Charge	0.3752/kWh	224.37
System Loss Charge	0.8255/kWh	493.65
Sub-Total		4,033.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 12,066.00	241.32
Sub-Total		300.02
Government Charges		
Franchise Tax - Local		34.48
LFT Differential	0.0061/kWh	3.65
Value Added Tax		
Generation		236.92
Transmission		5.27
System Loss		33.25
Distribution		205.93
Others		40.58
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		844.97
CURRENT BILL - JUNE 2017		6,894.86
TOTAL AMOUNT DUE		13,304.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,656.00

Your monthly electricity consumption chart

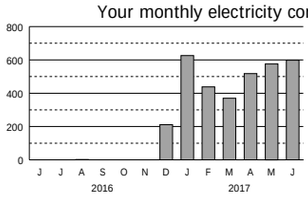

Avg Monthly Usage : 256.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,894.86		
Less : VAT	521.95		
Amount Net of VAT	6,372.91		
Less: BIR 2306	217.46		
BIR 2307	121.76	VATable Sales	6,049.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.02
Amount Due	6,033.69	VAT Zero Rated Sales	0.00
Add : VAT	521.95	VAT Amount	521.95
TOTAL AMOUNT DUE	6,555.64	TOTAL SALES	6,894.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3930/0/31/06-16-2017/53

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. : 121837773921

Collection Ref. Code : 1829-74-470-4
Account ID : 1214810000-6
Customer Name : OLIMBA,FRANCISCO F
Meter Number : MTR1055226
Period : May 2017

Premise Address: ULDOG ST TALISAY
Billing Address: ULDOG ST TALISAY

TOTAL AMOUNT DUE : 13,304.89 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

12148100006

BC10/480.6/3930/0/31/06-16-2017/53

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493598130379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49345100009

Date : 06-16-2017

BC10/480.6/3970/0703802/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934510000-9

Collection Ref. Code : 1809-71-953-4

Customer Information----------

Name : SEJISMUNDO,JAY TM G.

Premise Address: P DEIPARINE ST DUMLOG TALISAY
Billing Address: P DEIPARINE ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	315031GS6	Pole No	:	0703802
Serial No	:	48177302	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39908
Period From	:	05-15-2017	Prev Rdg	:	39695
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1200	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,629.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,629.50	92.59
Sub-Total		113.50
Government Charges		
Franchise Tax - Local		12.34
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		302.25
CURRENT BILL - JUNE 2017		2,467.00
TOTAL AMOUNT DUE		7,096.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,190.00

Your monthly electricity consumption chart

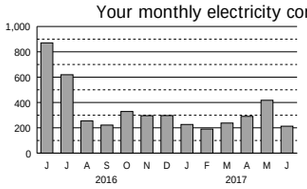

Avg Monthly Usage : 343.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.00		
Less : VAT	187.14		
Amount Net of VAT	2,279.86		
Less: BIR 2306	77.97		
BIR 2307	43.57	VATable Sales	2,164.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.11
Amount Due	2,158.32	VAT Zero Rated Sales	0.00
Add : VAT	187.14	VAT Amount	187.14
TOTAL AMOUNT DUE	2,345.46	TOTAL SALES	2,467.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3970/0/31/06-16-2017/53

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. : 493598130379

Collection Ref. Code : 1809-71-953-4
Account ID : 4934510000-9
Customer Name : SEJISMUNDO,JAY TM G.
Meter Number : 315031GS6
Period : May 2017

Premise Address: P DEIPARINE ST DUMLOG TALISAY
Billing Address: P DEIPARINE ST DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,096.64 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

49345100009

BC10/480.6/3970/0/31/06-16-2017/53

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589244011736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58937100004

Date : 06-16-2017

BC10/480.6/3980/0704745/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893710000-4

Collection Ref. Code : 1831-91-191-4

Customer Information----------

Name : SEJISMUNDO,ABEL A

Premise Address: ULDOG TALISAY

Billing Address: ULDOG TALISAY

TIN :

Metering Information----------

Meter No	:	147861DS6	Pole No	:	0704745
Serial No	:	13881730	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49894
Period From	:	05-15-2017	Prev Rdg	:	49563
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	720	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,221.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.3752/kWh	124.19
System Loss Charge	0.8255/kWh	273.24
Sub-Total		2,232.76
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	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,221.50	64.43
Sub-Total		96.93
Government Charges		
Franchise Tax - Local		18.71
LFT Differential	0.0061/kWh	2.02
Value Added Tax		
Generation		131.13
Transmission		2.92
System Loss		18.41
Distribution		114.25
Others		14.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		459.25
CURRENT BILL - JUNE 2017		3,741.04
TOTAL AMOUNT DUE		6,962.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,214.00

Your monthly electricity consumption chart

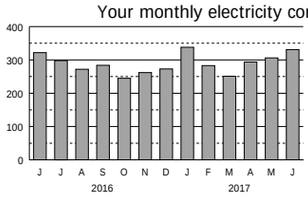

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,741.04		
Less : VAT	280.83		
Amount Net of VAT	3,460.21		
Less: BIR 2306	117.03		
BIR 2307	66.05	VATable Sales	3,281.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.42
Amount Due	3,277.13	VAT Zero Rated Sales	0.00
Add : VAT	280.83	VAT Amount	280.83
TOTAL AMOUNT DUE	3,557.96	TOTAL SALES	3,741.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3980/0/31/06-16-2017/53

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. : 589244011736

Collection Ref. Code : 1831-91-191-4

Account ID : 5893710000-4

Customer Name : SEJISMUNDO,ABEL A

Meter Number : 147861DS6

Period : May 2017

Premise Address: ULDOG TALISAY

Billing Address: ULDOG TALISAY

TOTAL AMOUNT DUE : 6,962.47

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

58937100004

BC10/480.6/3980/0/31/06-16-2017/53

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694169864933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69452716405

Date : 06-16-2017

BC10/480.6/4050/0703851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945271640-5

Collection Ref. Code : 1855-47-113-2

Customer Information----------

Name : GALANG,JOSEPH ALCOVER

Premise Address: STA.THERESA III CANSOJONG,TALISAY CITY

Billing Address: STA.THERESA III CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574036 GS6	Pole No	:	0703851
Serial No	:	57458271	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14175
Period From	:	05-15-2017	Prev Rdg	:	13187
No of Days	:	31	Diff Rdg	:	988
Avg kWh/day	:	31.87	Registered	:	988
Conn Load	:	236	Billed kWh	:	988

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,980.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,478.26
Transmission Charge	0.3752/kWh	370.70
System Loss Charge	0.8255/kWh	815.59
Sub-Total		6,664.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,729.59
Supply Charge	0.4118/kWh	406.86
Metering Charge	0.6989/kWh	690.51
	5.00/month	5.00
Sub-Total		2,831.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	96.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 8,981.00	179.62
Sub-Total		276.61
Government Charges		
Franchise Tax - Local		55.71
LFT Differential	0.0061/kWh	6.03
Value Added Tax		
Generation		391.45
Transmission		8.71
System Loss		54.96
Distribution		339.84
Others		40.60
Universal Charge		
Missionary Electrification	0.1561/kWh	154.22
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.51
Sub-Total		1,367.97
CURRENT BILL - JUNE 2017		11,141.09
TOTAL AMOUNT DUE		20,121.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,652.00

Your monthly electricity consumption chart

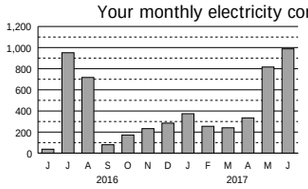

Avg Monthly Usage : 421.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,141.09		
Less : VAT	835.56		
Amount Net of VAT	10,305.53		
Less: BIR 2306	348.16		
BIR 2307	196.70	VATable Sales	9,773.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	532.41
Amount Due	9,760.67	VAT Zero Rated Sales	0.00
Add : VAT	835.56	VAT Amount	835.56
TOTAL AMOUNT DUE	10,596.23	TOTAL SALES	11,141.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4050/0/31/06-16-2017/53

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. : 694169864933

Collection Ref. Code : 1855-47-113-2

Account ID : 6945271640-5

Customer Name : GALANG,JOSEPH ALCOVER

Meter Number : 574036 GS6

Period : May 2017

Premise Address: STA.THERESA III CANSOJONG,TALISAY CITY

Billing Address: STA.THERESA III CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 20,121.88 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

69452716405

BC10/480.6/4050/0/31/06-16-2017/53

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878007473398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87837100004

Date : 06-16-2017

BC10/480.6/4500/0703865/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8783710000-4

Collection Ref. Code : 1843-94-890-7

Customer Information----------

Name : DONQUE,CECILIA M1 A

Premise Address: STA. THERESA VILLAGE III EXT., OLDOG ST. CANSOJONG TALISAY

Billing Address: STA. THERESA VILLAGE III EXT., OLDOG ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	461333GS6	Pole No	:	0703865
Serial No	:	60538106	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28141
Period From	:	05-15-2017	Prev Rdg	:	27698
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	644	Billed kWh	:	443

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,637.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,456.35
Transmission Charge	0.3752/kWh	166.21
System Loss Charge	0.8255/kWh	365.70
Sub-Total		2,988.26
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,637.50	92.75
Sub-Total		136.23
Government Charges		
Franchise Tax - Local		25.06
LFT Differential	0.0061/kWh	2.70
Value Added Tax		
Generation		175.51
Transmission		3.91
System Loss		24.64
Distribution		152.71
Others		19.68
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		615.25
CURRENT BILL - JUNE 2017		5,012.30
TOTAL AMOUNT DUE		9,649.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,200.00

Your monthly electricity consumption chart

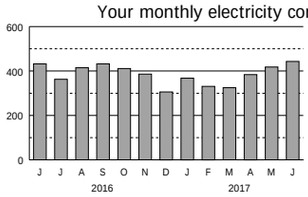

Avg Monthly Usage : 385.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,012.30		
Less : VAT	376.45		
Amount Net of VAT	4,635.85		
Less: BIR 2306	156.86		
BIR 2307	88.50	VATable Sales	4,397.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.80
Amount Due	4,390.49	VAT Zero Rated Sales	0.00
Add : VAT	376.45	VAT Amount	376.45
TOTAL AMOUNT DUE	4,766.94	TOTAL SALES	5,012.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4500/0/31/06-16-2017/53

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. : 878007473398

Collection Ref. Code : 1843-94-890-7

Account ID : 8783710000-4

Customer Name : DONQUE,CECILIA M1 A

Meter Number : 461333GS6

Period : May 2017

Premise Address: STA. THERESA VILLAGE III EXT., OLDOG ST. CANSOJONG TALISAY

Billing Address: STA. THERESA VILLAGE III EXT., OLDOG ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 9,649.91 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

87837100004

BC10/480.6/4500/0/31/06-16-2017/53

3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171006128489

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

17165065305

Date : 06-16-2017

BC10/480.6/4570/0703865/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716506530-5

Collection Ref. Code : 1853-26-647-7

Customer Information----------

Name : LAPURGA,JOSE LANTANO

Premise Address: M2 STA.THERESA VILLAGE III CANSOJONG,TALISAY
Billing Address: M2 STA.THERESA VILLAGE III CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	533265 GS6	Pole No	:	0703865
Serial No	:	25801649	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23216
Period From	:	05-15-2017	Prev Rdg	:	22999
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	2532	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,644.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
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	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,644.50	52.89
Sub-Total		74.20
Government Charges		
Franchise Tax - Local		12.33
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		10.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		302.63
CURRENT BILL - JUNE 2017		2,466.50
TOTAL AMOUNT DUE		5,111.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,000.00

Your monthly electricity consumption chart

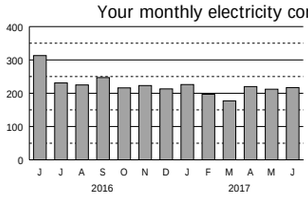

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.50		
Less : VAT	185.60		
Amount Net of VAT	2,280.90		
Less: BIR 2306	77.33		
BIR 2307	43.55	VATable Sales	2,163.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.03
Amount Due	2,160.02	VAT Zero Rated Sales	0.00
Add : VAT	185.60	VAT Amount	185.60
TOTAL AMOUNT DUE	2,345.62	TOTAL SALES	2,466.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4570/0/31/06-16-2017/53

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. : 171006128489

Collection Ref. Code : 1853-26-647-7
Account ID : 1716506530-5
Customer Name : LAPURGA,JOSE LANTANO
Meter Number : 533265 GS6
Period : May 2017

Premise Address: M2 STA.THERESA VILLAGE III CANSOJONG,TALISAY
Billing Address: M2 STA.THERESA VILLAGE III CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 5,111.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17165065305

BC10/480.6/4570/0/31/06-16-2017/53

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059231842264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05914605976

Date : 06-16-2017

BC10/480.6/4580/0703991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591460597-6

Collection Ref. Code : 1853-20-104-9

Customer Information----------

Name : BURDADOR,MANUEL LUIS TORREDA

Premise Address: M2 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

Billing Address: M2 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004131	Pole No	:	0703991
Serial No	:	40042102	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16722
Period From	:	05-15-2017	Prev Rdg	:	16102
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:		Billed kWh	:	620

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,483.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,437.78
Transmission Charge	0.3752/kWh	232.62
System Loss Charge	0.8255/kWh	511.81
Sub-Total		4,182.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 10,483.50	209.67
Sub-Total		270.53
Government Charges		
Franchise Tax - Local		35.52
LFT Differential	0.0061/kWh	3.78
Value Added Tax		
Generation		245.65
Transmission		5.47
System Loss		34.49
Distribution		213.48
Others		37.18
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		870.94
CURRENT BILL - JUNE 2017		7,102.69
TOTAL AMOUNT DUE		17,586.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,542.80

Your monthly electricity consumption chart

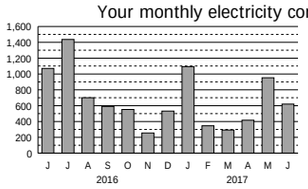

Avg Monthly Usage : 681.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,102.69		
Less : VAT	536.27		
Amount Net of VAT	6,566.42		
Less: BIR 2306	223.45		
BIR 2307	125.42	VATable Sales	6,231.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.67
Amount Due	6,217.55	VAT Zero Rated Sales	0.00
Add : VAT	536.27	VAT Amount	536.27
TOTAL AMOUNT DUE	6,753.82	TOTAL SALES	7,102.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4580/0/31/06-16-2017/53

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. : 059231842264

Collection Ref. Code : 1853-20-104-9

Account ID : 0591460597-6

Customer Name : BURDADOR,MANUEL LUIS TORREDA

Meter Number : MTR1004131

Period : May 2017

Premise Address: M2 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

Billing Address: M2 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 17,586.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05914605976

BC10/480.6/4580/0/31/06-16-2017/53

3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712678861948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71268109262

Date : 06-16-2017

BC10/480.6/4581/0703991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126810926-2

Collection Ref. Code : 1853-20-218-5

Customer Information----------

Name : BURDADOR,MANUEL LUIS TORREDA

Premise Address: M1 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

Billing Address: M1 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1003267	Pole No	:	0703991
Serial No	:	40013832	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13747
Period From	:	05-15-2017	Prev Rdg	:	12881
No of Days	:	31	Diff Rdg	:	866
Avg kWh/day	:	27.94	Registered	:	866
Conn Load	:		Billed kWh	:	866

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,009.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,801.80
Transmission Charge	0.3752/kWh	324.92
System Loss Charge	0.8255/kWh	714.88
Sub-Total		5,841.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,516.02
Supply Charge	0.4118/kWh	356.62
Metering Charge	0.6989/kWh	605.25
	5.00/month	5.00
Sub-Total		2,482.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 11,009.50	220.19
Sub-Total		305.21
Government Charges		
Franchise Tax - Local		49.19
LFT Differential	0.0061/kWh	5.28
Value Added Tax		
Generation		343.11
Transmission		7.63
System Loss		48.18
Distribution		297.95
Others		43.16
Universal Charge		
Missionary Electrification	0.1561/kWh	135.18
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	167.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.38
Sub-Total		1,207.06
CURRENT BILL - JUNE 2017		9,836.76
TOTAL AMOUNT DUE		20,846.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 9,517.16

Your monthly electricity consumption chart

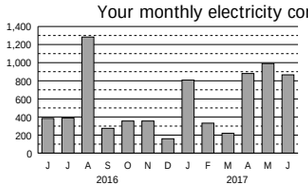

Avg Monthly Usage : 561.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,836.76		
Less : VAT	740.03		
Amount Net of VAT	9,096.73		
Less: BIR 2306	308.36		
BIR 2307	173.68	VATable Sales	8,629.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	467.03
Amount Due	8,614.69	VAT Zero Rated Sales	0.00
Add : VAT	740.03	VAT Amount	740.03
TOTAL AMOUNT DUE	9,354.72	TOTAL SALES	9,836.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4581/0/31/06-16-2017/53

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. : 712678861948

Collection Ref. Code : 1853-20-218-5

Account ID : 7126810926-2

Customer Name : BURDADOR,MANUEL LUIS TORREDA

Meter Number : MTR1003267

Period : May 2017

Premise Address: M1 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

Billing Address: M1 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 20,846.46 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

71268109262

BC10/480.6/4581/0/31/06-16-2017/53

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833164456328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83385891037

Date : 06-16-2017

BC10/480.6/4582/0703991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338589103-7

Collection Ref. Code : 1853-20-128-6

Customer Information----------

Name : BURDADOR,MANUEL LUIS TORREDA

Premise Address: M6 ULDOG STA. THERESA VILLAGE 3 EXTN. CANSOJONG, TALISAY

Billing Address: M6 ULDOG STA. THERESA VILLAGE 3 EXTN. CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074995	Pole No	:	0703991
Serial No	:	40011273	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16701
Period From	:	05-15-2017	Prev Rdg	:	15319
No of Days	:	31	Diff Rdg	:	1382
Avg kWh/day	:	44.58	Registered	:	1382
Conn Load	:		Billed kWh	:	1382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,660.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,662.91
Transmission Charge	0.3752/kWh	518.53
System Loss Charge	0.8255/kWh	1,140.84
Sub-Total		9,322.28
Distribution Charges		
Distribution Charge	1.7506/kWh	2,419.33
Supply Charge	0.4118/kWh	569.11
Metering Charge	0.6989/kWh	965.88
	5.00/month	5.00
Sub-Total		3,959.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	135.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 15,660.50	313.21
Sub-Total		448.88
Government Charges		
Franchise Tax - Local		78.26
LFT Differential	0.0061/kWh	8.43
Value Added Tax		
Generation		547.56
Transmission		12.18
System Loss		76.86
Distribution		475.12
Others		64.27
Universal Charge		
Missionary Electrification	0.1561/kWh	215.73
Environmental Charge	0.0025/kWh	3.46
NPC Stranded Contract Costs	0.1938/kWh	267.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.37
Sub-Total		1,921.07
CURRENT BILL - JUNE 2017		15,651.55
TOTAL AMOUNT DUE		31,312.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,486.49

Your monthly electricity consumption chart

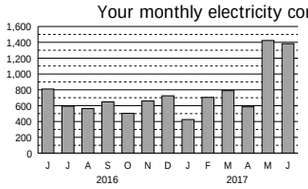

Avg Monthly Usage : 754.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,651.55		
Less : VAT	1,175.99		
Amount Net of VAT	14,475.56		
Less: BIR 2306	489.99		
BIR 2307	276.34	VATable Sales	13,730.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	745.08
Amount Due	13,709.23	VAT Zero Rated Sales	0.00
Add : VAT	1,175.99	VAT Amount	1,175.99
TOTAL AMOUNT DUE	14,885.22	TOTAL SALES	15,651.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4582/0/31/06-16-2017/53

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. : 833164456328

Collection Ref. Code : 1853-20-128-6

Account ID : 8338589103-7

Customer Name : BURDADOR,MANUEL LUIS TORREDA

Meter Number : MTR1074995

Period : May 2017

Premise Address: M6 ULDOG STA. THERESA VILLAGE 3 EXTN. CANSOJONG, TALISAY

Billing Address: M6 ULDOG STA. THERESA VILLAGE 3 EXTN. CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 31,312.13 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

83385891037

BC10/480.6/4582/0/31/06-16-2017/53

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302173674940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30292794788

Date : 06-16-2017

BC10/480.6/4583/0703991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029279478-8

Collection Ref. Code : 1851-47-542-7

Customer Information----------

Name : BURDADOR,MANUEL LUIS TORREDA

Premise Address: STA. THERESA VILLAGE-3 EXT. ULDOG ROAD CANSOJONG, TALISAY

Billing Address: STA. THERESA VILLAGE-3 EXT. ULDOG ROAD CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102274	Pole No	:	0703991
Serial No	:	129127347	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9025
Period From	:	05-15-2017	Prev Rdg	:	8617
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	1132	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,478.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,262.28
Transmission Charge	0.3752/kWh	153.08
System Loss Charge	0.8255/kWh	336.80
Sub-Total		2,752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,478.50	89.57
Sub-Total		129.62
Government Charges		
Franchise Tax - Local		23.11
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		161.66
Transmission		3.60
System Loss		22.69
Distribution		140.69
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		567.23
CURRENT BILL - JUNE 2017		4,621.41
TOTAL AMOUNT DUE		9,100.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,072.46

Your monthly electricity consumption chart

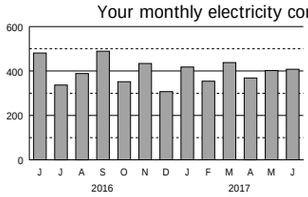

Avg Monthly Usage : 398.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,621.41		
Less : VAT	347.27		
Amount Net of VAT	4,274.14		
Less: BIR 2306	144.69		
BIR 2307	81.60	VATable Sales	4,054.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.96
Amount Due	4,047.85	VAT Zero Rated Sales	0.00
Add : VAT	347.27	VAT Amount	347.27
TOTAL AMOUNT DUE	4,395.12	TOTAL SALES	4,621.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4583/0/31/06-16-2017/53

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. : 302173674940

Collection Ref. Code : 1851-47-542-7

Account ID : 3029279478-8

Customer Name : BURDADOR,MANUEL LUIS TORREDA

Meter Number : MTR1102274

Period : May 2017

Premise Address: STA. THERESA VILLAGE-3 EXT. ULDOG ROAD CANSOJONG, TALISAY

Billing Address: STA. THERESA VILLAGE-3 EXT. ULDOG ROAD CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 9,100.06 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

30292794788

BC10/480.6/4583/0/31/06-16-2017/53

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996358373365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99665100006

Date : 06-16-2017

BC10/480.6/4584/0703830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966510000-6

Collection Ref. Code : 1811-96-380-3

Customer Information----------

Name : BURDADOR,MANUEL LUIS TORREDA

Premise Address: BLOCK 6 STA THERESA VILLAGE-3 EXTENSION ULDOG CANSOJONG, TALISAY

Billing Address: BLOCK 6 STA THERESA VILLAGE-3 EXTENSION ULDOG CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	388399GS6	Pole No	:	0703830
Serial No	:	2003124917	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2442
Period From	:	05-15-2017	Prev Rdg	:	1114
No of Days	:	31	Diff Rdg	:	1328
Avg kWh/day	:	42.84	Registered	:	1328
Conn Load	:	12690	Billed kWh	:	1328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,511.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,363.49
Transmission Charge	0.3752/kWh	498.27
System Loss Charge	0.8255/kWh	1,096.26
Sub-Total		8,958.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,324.80
Supply Charge	0.4118/kWh	546.87
Metering Charge	0.6989/kWh	928.14
	5.00/month	5.00
Sub-Total		3,804.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	130.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 13,511.50	270.23
Sub-Total		400.59
Government Charges		
Franchise Tax - Local		75.03
LFT Differential	0.0061/kWh	8.10
Value Added Tax		
Generation		526.15
Transmission		11.71
System Loss		73.87
Distribution		456.58
Others		58.05
Universal Charge		
Missionary Electrification	0.1561/kWh	207.31
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	257.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.67
Sub-Total		1,842.16
CURRENT BILL - JUNE 2017		15,005.58
TOTAL AMOUNT DUE		28,517.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 13,660.43

Your monthly electricity consumption chart

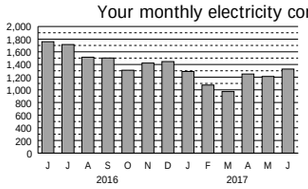

Avg Monthly Usage : 1,369.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,005.58		
Less : VAT	1,126.36		
Amount Net of VAT	13,879.22		
Less: BIR 2306	469.31		
BIR 2307	264.93	VATable Sales	13,163.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	715.80
Amount Due	13,144.98	VAT Zero Rated Sales	0.00
Add : VAT	1,126.36	VAT Amount	1,126.36
TOTAL AMOUNT DUE	14,271.34	TOTAL SALES	15,005.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4584/0/31/06-16-2017/53

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. : 996358373365

Collection Ref. Code : 1811-96-380-3

Account ID : 9966510000-6

Customer Name : BURDADOR,MANUEL LUIS TORREDA

Meter Number : 388399GS6

Period : May 2017

Premise Address: BLOCK 6 STA THERESA VILLAGE-3 EXTENSION ULDOG CANSOJONG, TALISAY

Billing Address: BLOCK 6 STA THERESA VILLAGE-3 EXTENSION ULDOG CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 28,517.27 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

99665100006

BC10/480.6/4584/0/31/06-16-2017/53

3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235416281806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23523628966

Date : 06-16-2017

BC10/480.6/4585/0703991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352362896-6

Collection Ref. Code : 1853-20-101-4

Customer Information----------

Name : BURDADOR,MANUEL LUIS TORREDA

Premise Address: M5 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

Billing Address: M5 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011193	Pole No	:	0703991
Serial No	:	40013746	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16789
Period From	:	05-15-2017	Prev Rdg	:	15573
No of Days	:	31	Diff Rdg	:	1216
Avg kWh/day	:	39.23	Registered	:	1216
Conn Load	:		Billed kWh	:	1216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,879.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,742.48
Transmission Charge	0.3752/kWh	456.24
System Loss Charge	0.8255/kWh	1,003.81
Sub-Total		8,202.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,128.73
Supply Charge	0.4118/kWh	500.75
Metering Charge	0.6989/kWh	849.86
	5.00/month	5.00
Sub-Total		3,484.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	119.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 9,880.00	197.60
Sub-Total		316.98
Government Charges		
Franchise Tax - Local		68.42
LFT Differential	0.0061/kWh	7.42
Value Added Tax		
Generation		481.79
Transmission		10.72
System Loss		67.64
Distribution		418.12
Others		47.14
Universal Charge		
Missionary Electrification	0.1561/kWh	189.82
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.78
Sub-Total		1,680.55
CURRENT BILL - JUNE 2017		13,684.40
TOTAL AMOUNT DUE		23,564.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 7,254.56

Your monthly electricity consumption chart

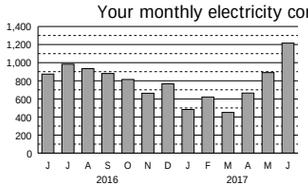

Avg Monthly Usage : 787.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,684.40		
Less : VAT	1,025.41		
Amount Net of VAT	12,658.99		
Less: BIR 2306	427.27		
BIR 2307	241.59	VATable Sales	12,003.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	655.14
Amount Due	11,990.13	VAT Zero Rated Sales	0.00
Add : VAT	1,025.41	VAT Amount	1,025.41
TOTAL AMOUNT DUE	13,015.54	TOTAL SALES	13,684.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4585/0/31/06-16-2017/53

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. : 235416281806

Collection Ref. Code : 1853-20-101-4

Account ID : 2352362896-6

Customer Name : BURDADOR,MANUEL LUIS TORREDA

Meter Number : MTR1011193

Period : May 2017

Premise Address: M5 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

Billing Address: M5 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 23,564.21 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

23523628966

BC10/480.6/4585/0/31/06-16-2017/53

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797546008168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79721365009

Date : 06-16-2017

BC10/480.6/4586/0703991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972136500-9

Collection Ref. Code : 1853-20-152-9

Customer Information----------

Name : BURDADOR,MANUEL LUIS TORREDA

Premise Address: M4 ULDOG STA. THERESA VILLAGE 3 EXT CANSOJONG, TALISAY

Billing Address: M4 ULDOG STA. THERESA VILLAGE 3 EXT CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072981	Pole No	:	0703991
Serial No	:	40042719	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11086
Period From	:	05-15-2017	Prev Rdg	:	10692
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:		Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,073.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.3752/kWh	147.83
System Loss Charge	0.8255/kWh	325.25
Sub-Total		2,657.73
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,073.50	81.47
Sub-Total		120.15
Government Charges		
Franchise Tax - Local		22.29
LFT Differential	0.0061/kWh	2.40
Value Added Tax		
Generation		156.10
Transmission		3.47
System Loss		21.91
Distribution		135.88
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		547.14
CURRENT BILL - JUNE 2017		4,457.38
TOTAL AMOUNT DUE		8,530.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,052.51

Your monthly electricity consumption chart

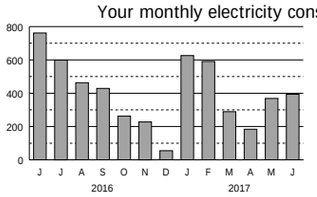

Avg Monthly Usage : 404.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.38		
Less : VAT	334.74		
Amount Net of VAT	4,122.64		
Less: BIR 2306	139.50		
BIR 2307	78.70	VATable Sales	3,910.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.40
Amount Due	3,904.44	VAT Zero Rated Sales	0.00
Add : VAT	334.74	VAT Amount	334.74
TOTAL AMOUNT DUE	4,239.18	TOTAL SALES	4,457.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4586/0/31/06-16-2017/53

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. : 797546008168

Collection Ref. Code : 1853-20-152-9

Account ID : 7972136500-9

Customer Name : BURDADOR,MANUEL LUIS TORREDA

Meter Number : MTR1072981

Period : May 2017

Premise Address: M4 ULDOG STA. THERESA VILLAGE 3 EXT CANSOJONG, TALISAY

Billing Address: M4 ULDOG STA. THERESA VILLAGE 3 EXT CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 8,530.87 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

79721365009

BC10/480.6/4586/0/31/06-16-2017/53

3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698456725277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69828518022

Date : 06-16-2017

BC10/480.6/4587/0703991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982851802-2

Collection Ref. Code : 1853-20-107-3

Customer Information----------

Name : BURDADOR,MANUEL LUIS TORREDA

Premise Address: M3 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

Billing Address: M3 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004143	Pole No	:	0703991
Serial No	:	40042103	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14490
Period From	:	05-15-2017	Prev Rdg	:	14033
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:		Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,956.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,533.97
Transmission Charge	0.3752/kWh	171.47
System Loss Charge	0.8255/kWh	377.25
Sub-Total		3,082.69
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,956.50	99.13
Sub-Total		144.00
Government Charges		
Franchise Tax - Local		25.87
LFT Differential	0.0061/kWh	2.79
Value Added Tax		
Generation		181.07
Transmission		4.03
System Loss		25.41
Distribution		157.51
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		635.12
CURRENT BILL - JUNE 2017		5,174.42
TOTAL AMOUNT DUE		10,130.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,998.95

Your monthly electricity consumption chart

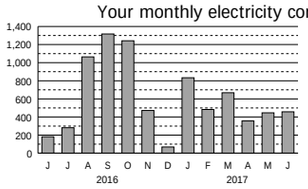

Avg Monthly Usage : 605.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,174.42		
Less : VAT	388.74		
Amount Net of VAT	4,785.68		
Less: BIR 2306	161.96		
BIR 2307	91.36	VATable Sales	4,539.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.38
Amount Due	4,532.36	VAT Zero Rated Sales	0.00
Add : VAT	388.74	VAT Amount	388.74
TOTAL AMOUNT DUE	4,921.10	TOTAL SALES	5,174.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4587/0/31/06-16-2017/53

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. : 698456725277

Collection Ref. Code : 1853-20-107-3

Account ID : 6982851802-2

Customer Name : BURDADOR,MANUEL LUIS TORREDA

Meter Number : MTR1004143

Period : May 2017

Premise Address: M3 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

Billing Address: M3 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 10,130.94 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

69828518022

BC10/480.6/4587/0/31/06-16-2017/53

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943949125970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94358100009

Date : 06-16-2017

BC10/480.6/4600/0703830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435810000-9

Collection Ref. Code : 1829-87-527-2

Customer Information----------

Name : BAGATSING,JOSE HERNANDO P TM

Premise Address: STA TERESA III SUBD CANSOJONG TALISAY

Billing Address: STA TERESA III SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	394204GS6	Pole No	:	0703830
Serial No	:	57850044	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	60505
Period From	:	05-15-2017	Prev Rdg	:	60210
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	120	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,140.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,141.00	62.82
Sub-Total		91.78
Government Charges		
Franchise Tax - Local		16.71
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		410.06
CURRENT BILL - JUNE 2017		3,340.85
TOTAL AMOUNT DUE		6,481.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,258.00

Your monthly electricity consumption chart

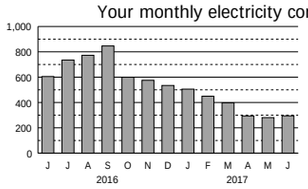

Avg Monthly Usage : 530.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.85		
Less : VAT	251.01		
Amount Net of VAT	3,089.84		
Less: BIR 2306	104.59		
BIR 2307	58.99	VATable Sales	2,930.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.05
Amount Due	2,926.26	VAT Zero Rated Sales	0.00
Add : VAT	251.01	VAT Amount	251.01
TOTAL AMOUNT DUE	3,177.27	TOTAL SALES	3,340.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4600/0/31/06-16-2017/53

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. : 943949125970

Collection Ref. Code : 1829-87-527-2

Account ID : 9435810000-9

Customer Name : BAGATSING,JOSE HERNANDO P TM

Meter Number : 394204GS6

Period : May 2017

Premise Address: STA TERESA III SUBD CANSOJONG TALISAY

Billing Address: STA TERESA III SUBD CANSOJONG TALISAY

TOTAL AMOUNT DUE : 6,481.77 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

94358100009

BC10/480.6/4600/0/31/06-16-2017/53

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580330569695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58056100009

Date : 06-16-2017

BC10/480.6/4660/0703823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805610000-9

Collection Ref. Code : 1839-67-362-1

Customer Information----------

Name : SINCERO,ROBERTO A

Premise Address: STA. THERESA VILLAGE 3, OLDOG CANSOJONG, TALISAY CITY

Billing Address: STA. THERESA VILLAGE 3, OLDOG CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080691	Pole No	:	0703823
Serial No	:	40006212	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9984
Period From	:	05-15-2017	Prev Rdg	:	9556
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	480	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,253.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.3752/kWh	160.59
System Loss Charge	0.8255/kWh	353.31
Sub-Total		2,887.07
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	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,253.50	85.07
Sub-Total		127.08
Government Charges		
Franchise Tax - Local		24.19
LFT Differential	0.0061/kWh	2.61
Value Added Tax		
Generation		169.58
Transmission		3.77
System Loss		23.80
Distribution		147.56
Others		18.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		593.89
CURRENT BILL - JUNE 2017		4,837.68
TOTAL AMOUNT DUE		9,091.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,360.00

Your monthly electricity consumption chart

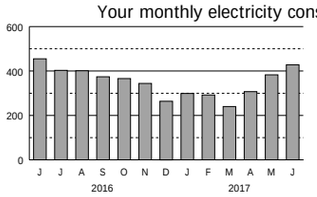

Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,837.68		
Less : VAT	363.18		
Amount Net of VAT	4,474.50		
Less: BIR 2306	151.33		
BIR 2307	85.41	VATable Sales	4,243.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.71
Amount Due	4,237.76	VAT Zero Rated Sales	0.00
Add : VAT	363.18	VAT Amount	363.18
TOTAL AMOUNT DUE	4,600.94	TOTAL SALES	4,837.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4660/0/31/06-16-2017/53

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. : 580330569695

Collection Ref. Code : 1839-67-362-1
Account ID : 5805610000-9
Customer Name : SINCERO,ROBERTO A
Meter Number : MTR1080691
Period : May 2017

Premise Address: STA. THERESA VILLAGE 3, OLDOG CANSOJONG, TALISAY CITY
Billing Address: STA. THERESA VILLAGE 3, OLDOG CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 9,091.31 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

58056100009

BC10/480.6/4660/0/31/06-16-2017/53

3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737248720317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73755100002

Date : 06-16-2017

BC10/480.6/4720/0703823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375510000-2

Collection Ref. Code : 1811-78-650-2

Customer Information----------

Name : ROSALES,MARCIANO

Premise Address: STA THERESA VILL CANSOJONG TALISAY

Billing Address: STA THERESA VILL CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	425427GS6	Pole No	:	0703823
Serial No	:	53359401	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19797
Period From	:	05-15-2017	Prev Rdg	:	19421
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	920	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,084.84
Transmission Charge	0.3752/kWh	141.08
System Loss Charge	0.8255/kWh	310.39
Sub-Total		2,536.31
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		86.04
Government Charges		
Franchise Tax - Local		21.11
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		148.97
Transmission		3.32
System Loss		20.92
Distribution		129.70
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		518.57
CURRENT BILL - JUNE 2017		4,221.78
TOTAL AMOUNT DUE		6,678.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,500.00

Your monthly electricity consumption chart

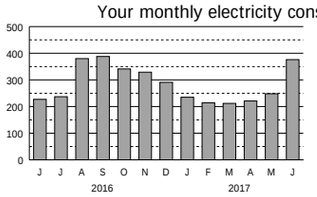

Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.78		
Less : VAT	316.04		
Amount Net of VAT	3,905.74		
Less: BIR 2306	131.68		
BIR 2307	74.53	VATable Sales	3,703.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.53
Amount Due	3,699.53	VAT Zero Rated Sales	0.00
Add : VAT	316.04	VAT Amount	316.04
TOTAL AMOUNT DUE	4,015.57	TOTAL SALES	4,221.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4720/0/31/06-16-2017/53

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. : 737248720317

Collection Ref. Code : 1811-78-650-2

Account ID : 7375510000-2

Customer Name : ROSALES,MARCIANO

Meter Number : 425427GS6

Period : May 2017

Premise Address: STA THERESA VILL CANSOJONG TALISAY

Billing Address: STA THERESA VILL CANSOJONG TALISAY

TOTAL AMOUNT DUE : 6,678.31 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

73755100002

BC10/480.6/4720/0/31/06-16-2017/53

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701974804654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70157100002

Date : 06-16-2017

BC10/480.6/4730/0703823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015710000-2

Collection Ref. Code : 1845-39-350-3

Customer Information----------

Name : OSMENA,AGAPITO R

Premise Address: L6 B4 STA. TERESA VILL.III ULDOG ST. CANSOJONG TALISAY

Billing Address: L6 B4 STA. TERESA VILL.III ULDOG ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	471249GS6	Pole No	:	0703823
Serial No	:	56771780	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11587
Period From	:	05-15-2017	Prev Rdg	:	11420
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	120	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,233.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,815.00	96.30
Sub-Total		112.70
Government Charges		
Franchise Tax - Local		9.82
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		240.08
CURRENT BILL - JUNE 2017		1,962.12
TOTAL AMOUNT DUE		5,196.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,581.00

Your monthly electricity consumption chart

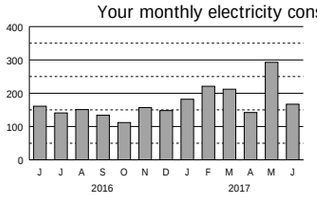

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.12		
Less : VAT	149.69		
Amount Net of VAT	1,812.43		
Less: BIR 2306	62.37		
BIR 2307	34.66	VATable Sales	1,722.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.39
Amount Due	1,715.40	VAT Zero Rated Sales	0.00
Add : VAT	149.69	VAT Amount	149.69
TOTAL AMOUNT DUE	1,865.09	TOTAL SALES	1,962.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4730/0/31/06-16-2017/53

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. : 701974804654

Collection Ref. Code : 1845-39-350-3

Account ID : 7015710000-2

Customer Name : OSMENA,AGAPITO R

Meter Number : 471249GS6

Period : May 2017

Premise Address: L6 B4 STA. TERESA VILL.III ULDOG ST. CANSOJONG TALISAY

Billing Address: L6 B4 STA. TERESA VILL.III ULDOG ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,196.01 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

70157100002

BC10/480.6/4730/0/31/06-16-2017/53

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931574475262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93157100004

Date : 06-16-2017

BC10/480.6/4750/0704710/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315710000-4

Collection Ref. Code : 1833-20-224-4

Customer Information----------

Name : YBANEZ,ELENA G

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1083530	Pole No	:	0704710
Serial No	:	40008235	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44396
Period From	:	05-15-2017	Prev Rdg	:	43811
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	1428	Billed kWh	:	585

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,542.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,243.71
Transmission Charge	0.3752/kWh	219.49
System Loss Charge	0.8255/kWh	482.92
Sub-Total		3,946.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,542.50	110.85
Sub-Total		168.28
Government Charges		
Franchise Tax - Local		33.02
LFT Differential	0.0061/kWh	3.57
Value Added Tax		
Generation		231.78
Transmission		5.16
System Loss		32.56
Distribution		201.46
Others		24.58
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		810.82
CURRENT BILL - JUNE 2017		6,604.08
TOTAL AMOUNT DUE		12,146.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 5,351.00

Your monthly electricity consumption chart

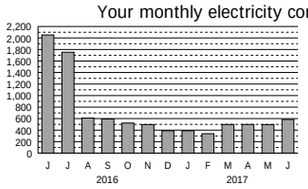

Avg Monthly Usage : 709.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,604.08		
Less : VAT	495.54		
Amount Net of VAT	6,108.54		
Less: BIR 2306	206.48		
BIR 2307	116.60	VATable Sales	5,793.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.28
Amount Due	5,785.46	VAT Zero Rated Sales	0.00
Add : VAT	495.54	VAT Amount	495.54
TOTAL AMOUNT DUE	6,281.00	TOTAL SALES	6,604.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4750/0/31/06-16-2017/53

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. : 931574475262

Collection Ref. Code : 1833-20-224-4
Account ID : 9315710000-4
Customer Name : YBANEZ,ELENA G
Meter Number : MTR1083530
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 12,146.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93157100004

BC10/480.6/4750/0/31/06-16-2017/53

3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209344489951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20936100005

Date : 06-16-2017

BC10/480.6/4770/0703823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093610000-5

Collection Ref. Code : 1817-68-164-8

Customer Information----------

Name : HERNANDEZ,MARY FE M2 L

Premise Address: STA THERESA ULDOG TALISAY
Billing Address: STA THERESA ULDOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036867	Pole No	:	0703823
Serial No	:	126818611	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12197
Period From	:	05-15-2017	Prev Rdg	:	11675
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	440	Billed kWh	:	522

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,965.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,894.39
Transmission Charge	0.3752/kWh	195.85
System Loss Charge	0.8255/kWh	430.91
Sub-Total		3,521.15
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,965.00	99.30
Sub-Total		150.55
Government Charges		
Franchise Tax - Local		29.47
LFT Differential	0.0061/kWh	3.18
Value Added Tax		
Generation		206.81
Transmission		4.60
System Loss		29.05
Distribution		179.83
Others		21.98
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		723.61
CURRENT BILL - JUNE 2017		5,893.91
TOTAL AMOUNT DUE		10,858.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,886.00

Your monthly electricity consumption chart

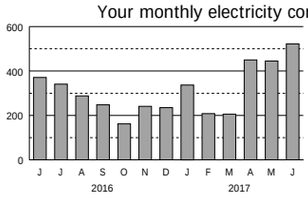

Avg Monthly Usage : 311.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,893.91		
Less : VAT	442.27		
Amount Net of VAT	5,451.64		
Less: BIR 2306	184.27		
BIR 2307	104.06	VATable Sales	5,170.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.34
Amount Due	5,163.31	VAT Zero Rated Sales	0.00
Add : VAT	442.27	VAT Amount	442.27
TOTAL AMOUNT DUE	5,605.58	TOTAL SALES	5,893.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4770/0/31/06-16-2017/53

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. : 209344489951

Collection Ref. Code : 1817-68-164-8
Account ID : 2093610000-5
Customer Name : HERNANDEZ,MARY FE M2 L
Meter Number : MTR1036867
Period : May 2017

Premise Address: STA THERESA ULDOG TALISAY
Billing Address: STA THERESA ULDOG TALISAY

TOTAL AMOUNT DUE : 10,858.98 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

20936100005

BC10/480.6/4770/0/31/06-16-2017/53

3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815263951794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81516100005

Date : 06-16-2017

BC10/480.6/4800/0704780/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151610000-5

Collection Ref. Code : 1817-17-470-3

Customer Information----------

Name : BOHOLST,MA. CHRISTIANITA O

Premise Address: STA TERESA III SUBD CANSOJONG TALISAY

Billing Address: STA TERESA III SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	327641GS6	Pole No	:	0704780
Serial No	:	43857822	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39615
Period From	:	05-15-2017	Prev Rdg	:	39292
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	25	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,276.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,276.00	65.52
Sub-Total		97.22
Government Charges		
Franchise Tax - Local		18.27
LFT Differential	0.0061/kWh	1.97
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		448.50
CURRENT BILL - JUNE 2017		3,653.71
TOTAL AMOUNT DUE		6,929.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,923.00

Your monthly electricity consumption chart

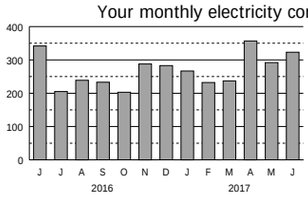

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.71		
Less : VAT	274.38		
Amount Net of VAT	3,379.33		
Less: BIR 2306	114.34		
BIR 2307	64.51	VATable Sales	3,205.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.12
Amount Due	3,200.48	VAT Zero Rated Sales	0.00
Add : VAT	274.38	VAT Amount	274.38
TOTAL AMOUNT DUE	3,474.86	TOTAL SALES	3,653.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4800/0/31/06-16-2017/53

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. : 815263951794

Collection Ref. Code : 1817-17-470-3

Account ID : 8151610000-5

Customer Name : BOHOLST,MA. CHRISTIANITA O

Meter Number : 327641GS6

Period : May 2017

Premise Address: STA TERESA III SUBD CANSOJONG TALISAY

Billing Address: STA TERESA III SUBD CANSOJONG TALISAY

TOTAL AMOUNT DUE : 6,929.78 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

81516100005

BC10/480.6/4800/0/31/06-16-2017/53

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204800115010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20406100006

Date : 06-16-2017

BC10/480.6/4810/0704780/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040610000-6

Collection Ref. Code : 1815-62-380-2

Customer Information----------

Name : ELEGINO,RUBI J.

Premise Address: STA TERESA VILLAGE CANSOJONG TALISAY
Billing Address: STA TERESA VILLAGE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	383274GS6	Pole No	:	0704780
Serial No	:	2003132904	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44195
Period From	:	05-15-2017	Prev Rdg	:	43955
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	2150	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,589.50	51.79
Sub-Total		75.35
Government Charges		
Franchise Tax - Local		13.60
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		333.81
CURRENT BILL - JUNE 2017		2,719.79
TOTAL AMOUNT DUE		5,309.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,482.00

Your monthly electricity consumption chart

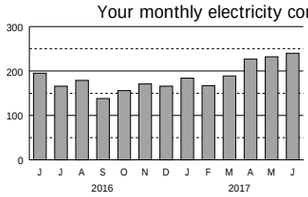

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.79		
Less : VAT	204.42		
Amount Net of VAT	2,515.37		
Less: BIR 2306	85.17		
BIR 2307	48.02	VATable Sales	2,385.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.39
Amount Due	2,382.18	VAT Zero Rated Sales	0.00
Add : VAT	204.42	VAT Amount	204.42
TOTAL AMOUNT DUE	2,586.60	TOTAL SALES	2,719.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4810/0/31/06-16-2017/53

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. : 204800115010

Collection Ref. Code : 1815-62-380-2
Account ID : 2040610000-6
Customer Name : ELEGINO,RUBI J.
Meter Number : 383274GS6
Period : May 2017

Premise Address: STA TERESA VILLAGE CANSOJONG TALISAY
Billing Address: STA TERESA VILLAGE CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,309.39 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

20406100006

BC10/480.6/4810/0/31/06-16-2017/53

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945134914119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94516100008

Date : 06-16-2017

BC10/480.6/4820/0704752/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451610000-8

Collection Ref. Code : 1817-20-401-7

Customer Information----------

Name : CALINGA,ROQUETA A

Premise Address: STA TERESA VILL CANSOJONG TALISAY

Billing Address: STA TERESA VILL CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	276181GS6	Pole No	:	0704752
Serial No	:	49010496	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19472
Period From	:	05-15-2017	Prev Rdg	:	19406
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	500	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.12
CURRENT BILL - JUNE 2017		599.06
TOTAL AMOUNT DUE		1,034.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 720.00

Your monthly electricity consumption chart

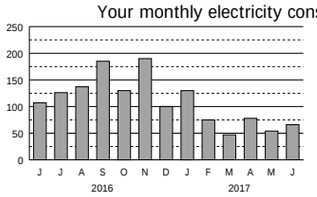

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.06		
Less : VAT	44.32		
Amount Net of VAT	554.74		
Less: BIR 2306	18.45		
BIR 2307	10.47	VATable Sales	519.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.80
Amount Due	525.82	VAT Zero Rated Sales	0.00
Add : VAT	44.32	VAT Amount	44.32
TOTAL AMOUNT DUE	570.14	TOTAL SALES	599.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4820/0/31/06-16-2017/53

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. : 945134914119

Collection Ref. Code : 1817-20-401-7

Account ID : 9451610000-8

Customer Name : CALINGA,ROQUETA A

Meter Number : 276181GS6

Period : May 2017

Premise Address: STA TERESA VILL CANSOJONG TALISAY

Billing Address: STA TERESA VILL CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,034.09 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

94516100008

BC10/480.6/4820/0/31/06-16-2017/53

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605656266165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60506100001

Date : 06-16-2017

BC10/480.6/4840/0704752/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050610000-1

Collection Ref. Code : 1815-79-938-2

Customer Information----------

Name : VISDA,REYNANTE TM L

Premise Address: STA TERESITA VILLAGE, ULDOG CANSOJONG TALISAY
Billing Address: STA TERESITA VILLAGE, ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107585	Pole No	:	0704752
Serial No	:	129125636	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2039
Period From	:	05-15-2017	Prev Rdg	:	1938
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	250	Billed kWh	:	101

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,218.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.7002/kWh	70.72
System Loss Charge	0.812/kWh	82.01
Sub-Total		712.75
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		34.28
Government Charges		
Franchise Tax - Local		5.93
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		1.61
System Loss		5.32
Distribution		35.28
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.77
CURRENT BILL - JUNE 2017		1,182.79
TOTAL AMOUNT DUE		2,400.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,127.00

Your monthly electricity consumption chart

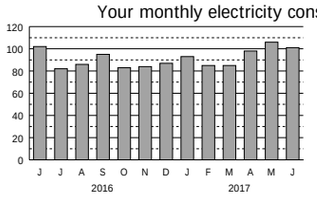

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.79		
Less : VAT	87.11		
Amount Net of VAT	1,095.68		
Less: BIR 2306	36.29		
BIR 2307	20.95	VATable Sales	1,041.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.66
Amount Due	1,038.44	VAT Zero Rated Sales	0.00
Add : VAT	87.11	VAT Amount	87.11
TOTAL AMOUNT DUE	1,125.55	TOTAL SALES	1,182.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4840/0/31/06-16-2017/53

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. : 605656266165

Collection Ref. Code : 1815-79-938-2
Account ID : 6050610000-1
Customer Name : VISDA,REYNANTE TM L
Meter Number : MTR1107585
Period : May 2017

Premise Address: STA TERESITA VILLAGE, ULDOG CANSOJONG TALISAY
Billing Address: STA TERESITA VILLAGE, ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,400.93 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

60506100001

BC10/480.6/4840/0/31/06-16-2017/53

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174417482578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17457537003

Date : 06-16-2017

BC10/480.6/6110/1050450/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745753700-3

Collection Ref. Code : 1851-29-326-4

Customer Information----------

Name : COCA,LUCIA BARUNDAY

Premise Address: HOUSE #8 BLOCK 1 LOT 5 SOUTH CITY HOMES SUBD. CANSOJONG

Billing Address: HOUSE #8 BLOCK 1 LOT 5 SOUTH CITY HOMES SUBD. CANSOJONG

TIN :

Metering Information----------

Meter No	:	508945 GS6	Pole No	:	1050450
Serial No	:	71139106	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32477
Period From	:	05-15-2017	Prev Rdg	:	31884
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	14040	Billed kWh	:	593

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,214.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,288.07
Transmission Charge	0.3752/kWh	222.49
System Loss Charge	0.8255/kWh	489.52
Sub-Total		4,000.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,215.00	104.30
Sub-Total		162.51
Government Charges		
Franchise Tax - Local		33.43
LFT Differential	0.0061/kWh	3.62
Value Added Tax		
Generation		234.94
Transmission		5.23
System Loss		32.98
Distribution		204.21
Others		23.95
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		820.86
CURRENT BILL - JUNE 2017		6,685.21
TOTAL AMOUNT DUE		11,900.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 8,321.90

Your monthly electricity consumption chart

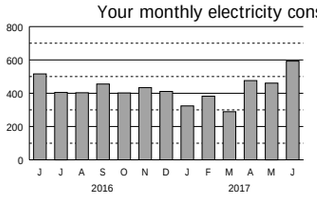

Avg Monthly Usage : 427.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,685.21		
Less : VAT	501.31		
Amount Net of VAT	6,183.90		
Less: BIR 2306	208.89		
BIR 2307	118.03	VATable Sales	5,864.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.55
Amount Due	5,856.98	VAT Zero Rated Sales	0.00
Add : VAT	501.31	VAT Amount	501.31
TOTAL AMOUNT DUE	6,358.29	TOTAL SALES	6,685.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6110/0/31/06-16-2017/53

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. : 174417482578

Collection Ref. Code : 1851-29-326-4

Account ID : 1745753700-3

Customer Name : COCA,LUCIA BARUNDAY

Meter Number : 508945 GS6

Period : May 2017

Premise Address: HOUSE #8 BLOCK 1 LOT 5 SOUTH CITY HOMES SUBD. CANSOJONG

Billing Address: HOUSE #8 BLOCK 1 LOT 5 SOUTH CITY HOMES SUBD. CANSOJONG

TOTAL AMOUNT DUE : 11,900.12 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

17457537003

BC10/480.6/6110/0/31/06-16-2017/53

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530922676031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53077191319

Date : 06-16-2017

BC10/480.6/6280/1050506/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307719131-9

Collection Ref. Code : 1857-45-869-9

Customer Information----------

Name : OCANADA,MARK DOUGHLAS TAN

Premise Address: LOT 26 BLK 2 SOUTH CITY HOMES CANSOJONG, TALISAY CITY

Billing Address: LOT 26 BLK 2 SOUTH CITY HOMES CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10164 EES6	Pole No	:	1050506
Serial No	:	05728442	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21707
Period From	:	05-15-2017	Prev Rdg	:	21100
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	14000	Billed kWh	:	607

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,259.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,365.69
Transmission Charge	0.3752/kWh	227.75
System Loss Charge	0.8255/kWh	501.08
Sub-Total		4,094.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,259.00	125.18
Sub-Total		184.77
Government Charges		
Franchise Tax - Local		34.32
LFT Differential	0.0061/kWh	3.70
Value Added Tax		
Generation		240.49
Transmission		5.35
System Loss		33.76
Distribution		209.02
Others		26.73
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		842.55
CURRENT BILL - JUNE 2017		6,863.64
TOTAL AMOUNT DUE		13,122.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 5,215.00

Your monthly electricity consumption chart

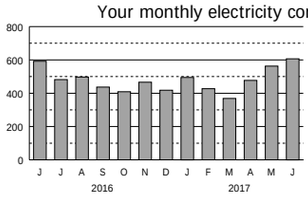

Avg Monthly Usage : 479.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,863.64		
Less : VAT	515.35		
Amount Net of VAT	6,348.29		
Less: BIR 2306	214.73		
BIR 2307	121.18	VATable Sales	6,021.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.20
Amount Due	6,012.38	VAT Zero Rated Sales	0.00
Add : VAT	515.35	VAT Amount	515.35
TOTAL AMOUNT DUE	6,527.73	TOTAL SALES	6,863.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6280/0/31/06-16-2017/53

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. : 530922676031

Collection Ref. Code : 1857-45-869-9
Account ID : 5307719131-9
Customer Name : OCANADA,MARK DOUGHLAS TAN
Meter Number : 10164 EES6
Period : May 2017

Premise Address: LOT 26 BLK 2 SOUTH CITY HOMES CANSOJONG, TALISAY CITY
Billing Address: LOT 26 BLK 2 SOUTH CITY HOMES CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 13,122.72 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

53077191319

BC10/480.6/6280/0/31/06-16-2017/53

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537081003657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5372643027-4

Date : 06-16-2017

BC10/480.6/6330/1050450/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372643027-4

Collection Ref. Code : 1861-59-347-3

Customer Information----------

Name : CHAVEZ,NEILSON JIMENEZ

Premise Address: BLOCK 4 LOT 4 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLOCK 4 LOT 4 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083704	Pole No	:	1050450
Serial No	:	40012839	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20264
Period From	:	05-15-2017	Prev Rdg	:	19357
No of Days	:	31	Diff Rdg	:	907
Avg kWh/day	:	29.26	Registered	:	907
Conn Load	:	21600	Billed kWh	:	907

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,522.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,029.13
Transmission Charge	0.3752/kWh	340.31
System Loss Charge	0.8255/kWh	748.73
Sub-Total		6,118.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,587.79
Supply Charge	0.4118/kWh	373.50
Metering Charge	0.6989/kWh	633.90
	5.00/month	5.00
Sub-Total		2,600.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 12,522.00	250.44
Sub-Total		339.48
Government Charges		
Franchise Tax - Local		51.63
LFT Differential	0.0061/kWh	5.53
Value Added Tax		
Generation		359.36
Transmission		8.00
System Loss		50.44
Distribution		312.02
Others		47.60
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.47
Sub-Total		1,266.68
CURRENT BILL - JUNE 2017		10,324.52
TOTAL AMOUNT DUE		22,846.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,505.28

Your monthly electricity consumption chart

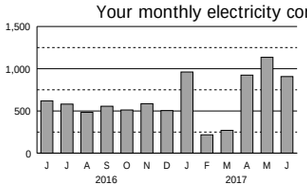

Avg Monthly Usage : 635.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,324.52		
Less : VAT	777.42		
Amount Net of VAT	9,547.10		
Less: BIR 2306	323.93		
BIR 2307	182.30	VATable Sales	9,057.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	489.26
Amount Due	9,040.87	VAT Zero Rated Sales	0.00
Add : VAT	777.42	VAT Amount	777.42
TOTAL AMOUNT DUE	9,818.29	TOTAL SALES	10,324.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6330/0/31/06-16-2017/53

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. : 537081003657

Collection Ref. Code : 1861-59-347-3
Account ID : 5372643027-4
Customer Name : CHAVEZ,NEILSON JIMENEZ
Meter Number : MTR1083704
Period : May 2017

Premise Address: BLOCK 4 LOT 4 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLOCK 4 LOT 4 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 22,846.68 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

5372643027-4

BC10/480.6/6330/0/31/06-16-2017/53

3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923528702279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92332501755

Date : 06-16-2017

BC10/480.6/6340/1050555/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233250175-5

Collection Ref. Code : 1861-59-392-9

Customer Information----------

Name : LOOD,BOBBY CAYBOT

Premise Address: BLOCK 2 LOT 9 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY.

Billing Address: BLOCK 2 LOT 9 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY.

TIN :

Metering Information----------

Meter No	:	MTR1083705	Pole No	:	1050555
Serial No	:	40017655	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8246
Period From	:	05-15-2017	Prev Rdg	:	7930
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	11000	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,878.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,878.50	97.57
Sub-Total		128.59
Government Charges		
Franchise Tax - Local		18.06
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		17.83
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		443.03
CURRENT BILL - JUNE 2017		3,612.37
TOTAL AMOUNT DUE		8,491.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,063.00

Your monthly electricity consumption chart

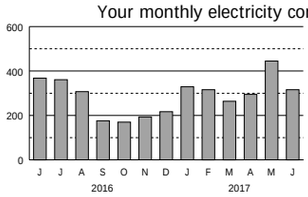

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.37		
Less : VAT	272.50		
Amount Net of VAT	3,339.87		
Less: BIR 2306	113.55		
BIR 2307	63.79	VATable Sales	3,169.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.53
Amount Due	3,162.53	VAT Zero Rated Sales	0.00
Add : VAT	272.50	VAT Amount	272.50
TOTAL AMOUNT DUE	3,435.03	TOTAL SALES	3,612.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6340/0/31/06-16-2017/53

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. : 923528702279

Collection Ref. Code : 1861-59-392-9

Account ID : 9233250175-5

Customer Name : LOOD,BOBBY CAYBOT

Meter Number : MTR1083705

Period : May 2017

Premise Address: BLOCK 2 LOT 9 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY.

Billing Address: BLOCK 2 LOT 9 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY.

TOTAL AMOUNT DUE : 8,491.06 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

92332501755

BC10/480.6/6340/0/31/06-16-2017/53

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485214817256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48520238063

Date : 06-16-2017

BC10/480.6/6370/1050450/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852023806-3

Collection Ref. Code : 1865-18-875-1

Customer Information----------

Name : GOZO,DELBERT JR. LAYON

Premise Address: BLOCK 2 LOT 31, HOUSE 49 SOUTH CITY HOMES SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK 2 LOT 31, HOUSE 49 SOUTH CITY HOMES SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157850	Pole No	:	1050450
Serial No	:	133493784	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9277
Period From	:	05-15-2017	Prev Rdg	:	8276
No of Days	:	31	Diff Rdg	:	1001
Avg kWh/day	:	32.29	Registered	:	1001
Conn Load	:	11000	Billed kWh	:	1001

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,716.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,550.34
Transmission Charge	0.3752/kWh	375.58
System Loss Charge	0.8255/kWh	826.33
Sub-Total		6,752.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,752.35
Supply Charge	0.4118/kWh	412.21
Metering Charge	0.6989/kWh	699.60
	5.00/month	5.00
Sub-Total		2,869.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	98.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 5,716.00	114.32
Sub-Total		212.59
Government Charges		
Franchise Tax - Local		56.05
LFT Differential	0.0061/kWh	6.11
Value Added Tax		
Generation		396.61
Transmission		8.83
System Loss		55.69
Distribution		344.30
Others		32.97
Universal Charge		
Missionary Electrification	0.1561/kWh	156.26
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.12
Sub-Total		1,377.43
CURRENT BILL - JUNE 2017		11,211.43
TOTAL AMOUNT DUE		16,927.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,313.00

Your monthly electricity consumption chart

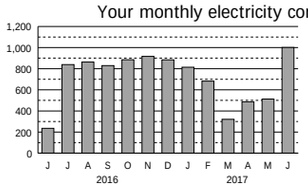

Avg Monthly Usage : 713.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,211.43		
Less : VAT	838.40		
Amount Net of VAT	10,373.03		
Less: BIR 2306	349.34		
BIR 2307	197.92	VATable Sales	9,834.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	539.03
Amount Due	9,825.77	VAT Zero Rated Sales	0.00
Add : VAT	838.40	VAT Amount	838.40
TOTAL AMOUNT DUE	10,664.17	TOTAL SALES	11,211.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6370/0/31/06-16-2017/53

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. : 485214817256

Collection Ref. Code : 1865-18-875-1

Account ID : 4852023806-3

Customer Name : GOZO,DELBERT JR. LAYON

Meter Number : MTR1157850

Period : May 2017

Premise Address: BLOCK 2 LOT 31, HOUSE 49 SOUTH CITY HOMES SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK 2 LOT 31, HOUSE 49 SOUTH CITY HOMES SUBDIVISION CANSOJONG, TALISA`

TOTAL AMOUNT DUE : 16,927.66 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

48520238063

BC10/480.6/6370/0/31/06-16-2017/53

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530474833012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53061488739

Date : 06-16-2017

BC10/480.6/7020/1100220/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306148873-9

Collection Ref. Code : 1849-72-278-1

Customer Information----------

Name : DALMAN,PAULINO JR BUGASH

Premise Address: BLK 5 LOT 3 ULDOG ST. VILLA LUCITA SUBD. CANSOJONG

Billing Address: BLK 5 LOT 3 ULDOG ST. VILLA LUCITA SUBD. CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1069232	Pole No	:	1100220
Serial No	:	121447538	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14976
Period From	:	05-15-2017	Prev Rdg	:	14288
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	1216	Billed kWh	:	688

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,371.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,814.82
Transmission Charge	0.3752/kWh	258.14
System Loss Charge	0.8255/kWh	567.94
Sub-Total		4,640.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,371.00	147.42
Sub-Total		214.96
Government Charges		
Franchise Tax - Local		38.93
LFT Differential	0.0061/kWh	4.20
Value Added Tax		
Generation		272.58
Transmission		6.07
System Loss		38.25
Distribution		236.83
Others		30.97
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		955.58
CURRENT BILL - JUNE 2017		7,785.01
TOTAL AMOUNT DUE		15,156.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 6,726.00

Your monthly electricity consumption chart

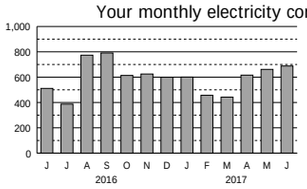

Avg Monthly Usage : 597.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,785.01		
Less : VAT	584.70		
Amount Net of VAT	7,200.31		
Less: BIR 2306	243.64		
BIR 2307	137.45	VATable Sales	6,829.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.88
Amount Due	6,819.22	VAT Zero Rated Sales	0.00
Add : VAT	584.70	VAT Amount	584.70
TOTAL AMOUNT DUE	7,403.92	TOTAL SALES	7,785.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7020/0/31/06-16-2017/53

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. : 530474833012

Collection Ref. Code : 1849-72-278-1
Account ID : 5306148873-9
Customer Name : DALMAN,PAULINO JR BUGASH
Meter Number : MTR1069232
Period : May 2017

Premise Address: BLK 5 LOT 3 ULDOG ST. VILLA LUCITA SUBD. CANSOJONG
Billing Address: BLK 5 LOT 3 ULDOG ST. VILLA LUCITA SUBD. CANSOJONG

TOTAL AMOUNT DUE : 15,156.25 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

53061488739

BC10/480.6/7020/0/31/06-16-2017/53

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505462401576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50508147118

Date : 06-16-2017

BC10/480.6/7030/1100220/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050814711-8

Collection Ref. Code : 1851-83-680-2

Customer Information----------

Name : GINO-O,HYDA LANQUINO

Premise Address: BLOCK 5 LOT 4 VILLA LUCITA SUBDIVISION ULDOG CANSOJONG

Billing Address: BLOCK 5 LOT 4 VILLA LUCITA SUBDIVISION ULDOG CANSOJONG

TIN :

Metering Information----------

Meter No	:	534061 GS6	Pole No	:	1100220
Serial No	:	59915679	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27651
Period From	:	05-15-2017	Prev Rdg	:	26816
No of Days	:	31	Diff Rdg	:	835
Avg kWh/day	:	26.94	Registered	:	835
Conn Load	:	1165	Billed kWh	:	835

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,621.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,629.91
Transmission Charge	0.3752/kWh	313.29
System Loss Charge	0.8255/kWh	689.29
Sub-Total		5,632.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,461.75
Supply Charge	0.4118/kWh	343.85
Metering Charge	0.6989/kWh	583.58
	5.00/month	5.00
Sub-Total		2,394.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 5,621.00	112.42
Sub-Total		194.39
Government Charges		
Franchise Tax - Local		46.86
LFT Differential	0.0061/kWh	5.09
Value Added Tax		
Generation		330.84
Transmission		7.36
System Loss		46.45
Distribution		287.30
Others		29.56
Universal Charge		
Missionary Electrification	0.1561/kWh	130.34
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.54
Sub-Total		1,151.25
CURRENT BILL - JUNE 2017		9,372.31
TOTAL AMOUNT DUE		14,993.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,000.00

Your monthly electricity consumption chart

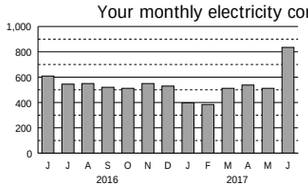

Avg Monthly Usage : 538.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,372.31		
Less : VAT	701.51		
Amount Net of VAT	8,670.80		
Less: BIR 2306	292.30		
BIR 2307	165.46	VATable Sales	8,221.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	449.74
Amount Due	8,213.04	VAT Zero Rated Sales	0.00
Add : VAT	701.51	VAT Amount	701.51
TOTAL AMOUNT DUE	8,914.55	TOTAL SALES	9,372.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7030/0/31/06-16-2017/53

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. : 505462401576

Collection Ref. Code : 1851-83-680-2

Account ID : 5050814711-8

Customer Name : GINO-O,HYDA LANQUINO

Meter Number : 534061 GS6

Period : May 2017

Premise Address: BLOCK 5 LOT 4 VILLA LUCITA SUBDIVISION ULDOG CANSOJONG

Billing Address: BLOCK 5 LOT 4 VILLA LUCITA SUBDIVISION ULDOG CANSOJONG

TOTAL AMOUNT DUE : 14,993.34 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

50508147118

BC10/480.6/7030/0/31/06-16-2017/53

3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363097379827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36368699959

Date : 06-16-2017

BC10/480.6/7040/1100220/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636869995-9

Collection Ref. Code : 1851-49-509-6

Customer Information----------

Name : EHIDO,JOJI CERBO

Premise Address: BLOCK 4 LOT 1 VILLA LUCITA SUBD. SITIO ULDOG CANSOJONG

Billing Address: BLOCK 4 LOT 1 VILLA LUCITA SUBD. SITIO ULDOG CANSOJONG

TIN :

Metering Information----------

Meter No	:	342795 GS6	Pole No	:	1100220
Serial No	:	47606039	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35995
Period From	:	05-15-2017	Prev Rdg	:	35312
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	1216	Billed kWh	:	683

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,174.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,787.10
Transmission Charge	0.3752/kWh	256.26
System Loss Charge	0.8255/kWh	563.82
Sub-Total		4,607.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,174.00	123.48
Sub-Total		190.53
Government Charges		
Franchise Tax - Local		38.51
LFT Differential	0.0061/kWh	4.17
Value Added Tax		
Generation		270.61
Transmission		6.02
System Loss		38.00
Distribution		235.11
Others		27.99
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		945.79
CURRENT BILL - JUNE 2017		7,702.77
TOTAL AMOUNT DUE		13,876.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,801.00

Your monthly electricity consumption chart

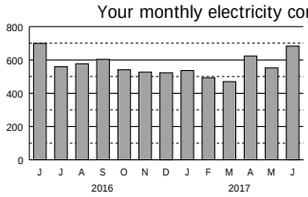

Avg Monthly Usage : 568.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,702.77		
Less : VAT	577.73		
Amount Net of VAT	7,125.04		
Less: BIR 2306	240.74		
BIR 2307	135.99	VATable Sales	6,756.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.06
Amount Due	6,748.31	VAT Zero Rated Sales	0.00
Add : VAT	577.73	VAT Amount	577.73
TOTAL AMOUNT DUE	7,326.04	TOTAL SALES	7,702.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7040/0/31/06-16-2017/53

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. : 363097379827

Collection Ref. Code : 1851-49-509-6

Account ID : 3636869995-9

Customer Name : EHIDO,JOJI CERBO

Meter Number : 342795 GS6

Period : May 2017

Premise Address: BLOCK 4 LOT 1 VILLA LUCITA SUBD. SITIO ULDOG CANSOJONG

Billing Address: BLOCK 4 LOT 1 VILLA LUCITA SUBD. SITIO ULDOG CANSOJONG

TOTAL AMOUNT DUE : 13,876.84 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

36368699959

BC10/480.6/7040/0/31/06-16-2017/53

3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627999483219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62719272726

Date : 06-16-2017

BC10/480.6/7050/1100220/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271927272-6

Collection Ref. Code : 1853-25-677-3

Customer Information----------

Name : BACIA,JAKIELOU ABENDAN

Premise Address: BLOCK 4 LOT 2 VILLA LUCITA SUBDIVISION ULDOG CANSOJONG, TALISAY

Billing Address: BLOCK 4 LOT 2 VILLA LUCITA SUBDIVISION ULDOG CANSOJONG, TALISAY

TIN : 236-198-213-000

Metering Information----------

Meter No	:	533866 GS6	Pole No	:	1100220
Serial No	:	16990132	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13249
Period From	:	05-15-2017	Prev Rdg	:	12759
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	1252	Billed kWh	:	490

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,716.95
Transmission Charge	0.3752/kWh	183.85
System Loss Charge	0.8255/kWh	404.50
Sub-Total		3,305.30
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,003.50	60.07
Sub-Total		108.17
Government Charges		
Franchise Tax - Local		27.48
LFT Differential	0.0061/kWh	2.99
Value Added Tax		
Generation		194.14
Transmission		4.32
System Loss		27.26
Distribution		168.84
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		675.11
CURRENT BILL - JUNE 2017		5,495.61
TOTAL AMOUNT DUE		8,498.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,950.00

Your monthly electricity consumption chart

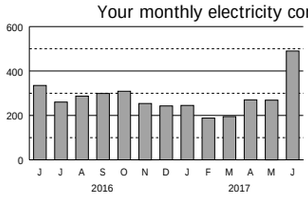

Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,495.61		
Less : VAT	411.20		
Amount Net of VAT	5,084.41		
Less: BIR 2306	171.32		
BIR 2307	97.02	VATable Sales	4,820.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.91
Amount Due	4,816.07	VAT Zero Rated Sales	0.00
Add : VAT	411.20	VAT Amount	411.20
TOTAL AMOUNT DUE	5,227.27	TOTAL SALES	5,495.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7050/0/31/06-16-2017/53

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. : 627999483219

Collection Ref. Code : 1853-25-677-3
Account ID : 6271927272-6
Customer Name : BACIA,JAKIELOU ABENDAN
Meter Number : 533866 GS6
Period : May 2017

Premise Address: BLOCK 4 LOT 2 VILLA LUCITA SUBDIVISION ULDOG CANSOJONG, TALISAY
Billing Address: BLOCK 4 LOT 2 VILLA LUCITA SUBDIVISION ULDOG CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 8,498.93 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

62719272726

BC10/480.6/7050/0/31/06-16-2017/53

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467588791640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

46706985796

Date : 06-16-2017

BC10/480.6/7100/1100255/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670698579-6

Collection Ref. Code : 1849-66-905-8

Customer Information----------

Name : DORON,MARIA REGINA TUMANDA

Premise Address: BLOCK 1 LOT 6 ULDOG STREET VILLA LUCITA
Billing Address: BLOCK 1 LOT 6 ULDOG STREET VILLA LUCITA

TIN :

Metering Information----------

Meter No	:	497767 GS6	Pole No	:	1100255
Serial No	:	74977233	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23719
Period From	:	05-15-2017	Prev Rdg	:	23592
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	744	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,099.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
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	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,100.00	62.00
Sub-Total		74.47
Government Charges		
Franchise Tax - Local		7.41
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		181.33
CURRENT BILL - JUNE 2017		1,480.87
TOTAL AMOUNT DUE		4,580.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,717.00

Your monthly electricity consumption chart

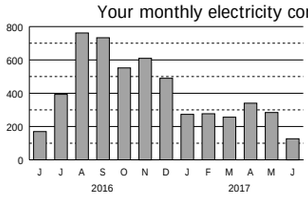

Avg Monthly Usage : 405.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.87		
Less : VAT	112.64		
Amount Net of VAT	1,368.23		
Less: BIR 2306	46.92		
BIR 2307	26.15	VATable Sales	1,299.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.69
Amount Due	1,295.16	VAT Zero Rated Sales	0.00
Add : VAT	112.64	VAT Amount	112.64
TOTAL AMOUNT DUE	1,407.80	TOTAL SALES	1,480.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7100/0/31/06-16-2017/53

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. : 467588791640

Collection Ref. Code : 1849-66-905-8
Account ID : 4670698579-6
Customer Name : DORON,MARIA REGINA TUMANDA
Meter Number : 497767 GS6
Period : May 2017

Premise Address: BLOCK 1 LOT 6 ULDOG STREET VILLA LUCITA
Billing Address: BLOCK 1 LOT 6 ULDOG STREET VILLA LUCITA

TOTAL AMOUNT DUE : 4,580.81 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

46706985796

BC10/480.6/7100/0/31/06-16-2017/53

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140106609736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14023567689

Date : 06-16-2017

BC10/480.6/7140/1100241/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402356768-9

Collection Ref. Code : 1849-36-419-2

Customer Information----------

Name : NIEUWENDAAL,JUNAH VIVIAN ESTOLAS

Premise Address: BLK 3 LOT 6 VILLA LUCITA SUBD. ULDOG

Billing Address: BLK 3 LOT 6 VILLA LUCITA SUBD. ULDOG

TIN : 286-966-142-000

Metering Information----------

Meter No	:	496739 GS6	Pole No	:	1100241
Serial No	:	81658298	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23740
Period From	:	05-15-2017	Prev Rdg	:	23632
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	2796	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		6.16
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.05
CURRENT BILL - JUNE 2017		1,231.41
TOTAL AMOUNT DUE		2,593.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 735.00

Your monthly electricity consumption chart

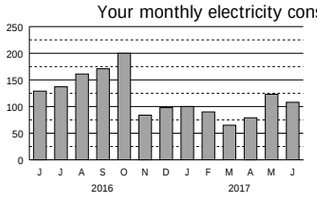

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.41		
Less : VAT	92.79		
Amount Net of VAT	1,138.62		
Less: BIR 2306	38.66		
BIR 2307	21.74	VATable Sales	1,080.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.26
Amount Due	1,078.22	VAT Zero Rated Sales	0.00
Add : VAT	92.79	VAT Amount	92.79
TOTAL AMOUNT DUE	1,171.01	TOTAL SALES	1,231.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7140/0/31/06-16-2017/53

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. : 140106609736

Collection Ref. Code : 1849-36-419-2

Account ID : 1402356768-9

Customer Name : NIEUWENDAAL,JUNAH VIVIAN ESTOLAS

Meter Number : 496739 GS6

Period : May 2017

Premise Address: BLK 3 LOT 6 VILLA LUCITA SUBD. ULDOG

Billing Address: BLK 3 LOT 6 VILLA LUCITA SUBD. ULDOG

TOTAL AMOUNT DUE : 2,593.61 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

14023567689

BC10/480.6/7140/0/31/06-16-2017/53

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507955985745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50746043624

Date : 06-16-2017

BC10/480.6/7180/1100234/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074604362-4

Collection Ref. Code : 1851-41-053-8

Customer Information----------

Name : CUTARA,ANTONIO CHAN

Premise Address: BLOCK 3 LOT 3 VILLA LUCITA SUBDIVISION CANSOJONG

Billing Address: BLOCK 3 LOT 3 VILLA LUCITA SUBDIVISION CANSOJONG

TIN :

Metering Information----------

Meter No	:	516466 GS6	Pole No	:	1100234
Serial No	:	56575451	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24047
Period From	:	05-15-2017	Prev Rdg	:	23954
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	375	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 38.69
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 2.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.68
CURRENT BILL - JUNE 2017		982.43
TOTAL AMOUNT DUE		1,294.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 5,000.00

Your monthly electricity consumption chart

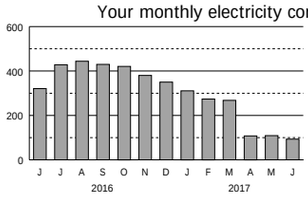

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.43		
Less : VAT	72.91		
Amount Net of VAT	909.52		
Less: BIR 2306	30.39		
BIR 2307	17.30	VATable Sales	859.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.77
Amount Due	861.83	VAT Zero Rated Sales	0.00
Add : VAT	72.91	VAT Amount	72.91
TOTAL AMOUNT DUE	934.74	TOTAL SALES	982.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7180/0/31/06-16-2017/53

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. : 507955985745

Collection Ref. Code : 1851-41-053-8

Account ID : 5074604362-4

Customer Name : CUTARA,ANTONIO CHAN

Meter Number : 516466 GS6

Period : May 2017

Premise Address: BLOCK 3 LOT 3 VILLA LUCITA SUBDIVISION CANSOJONG

Billing Address: BLOCK 3 LOT 3 VILLA LUCITA SUBDIVISION CANSOJONG

TOTAL AMOUNT DUE : 1,294.17 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

50746043624

BC10/480.6/7180/0/31/06-16-2017/53

3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579943659664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57961409356

Date : 06-16-2017

BC10/480.6/7190/1100234/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796140935-6

Collection Ref. Code : 1849-73-668-5

Customer Information----------

Name : RODRIGO,HENRY YBANEZ

Premise Address: BLK 3 LOT 1 ULDOG STREET VILLA LUCITA SUBDIVISION

Billing Address: BLK 3 LOT 1 ULDOG STREET VILLA LUCITA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	498587 GS6	Pole No	:	1100234
Serial No	:	54401792	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23512
Period From	:	05-15-2017	Prev Rdg	:	23121
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	980	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,975.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.3752/kWh	146.70
System Loss Charge	0.8255/kWh	322.77
Sub-Total		2,637.49
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,975.50	79.51
Sub-Total		117.90
Government Charges		
Franchise Tax - Local		22.11
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		154.91
Transmission		3.44
System Loss		21.75
Distribution		134.85
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		542.81
CURRENT BILL - JUNE 2017		4,421.96
TOTAL AMOUNT DUE		8,397.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,262.00

Your monthly electricity consumption chart

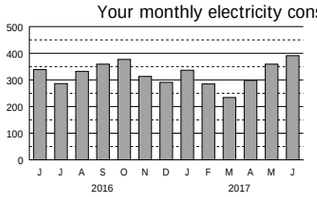

Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,421.96		
Less : VAT	332.04		
Amount Net of VAT	4,089.92		
Less: BIR 2306	138.35		
BIR 2307	78.07	VATable Sales	3,879.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.77
Amount Due	3,873.50	VAT Zero Rated Sales	0.00
Add : VAT	332.04	VAT Amount	332.04
TOTAL AMOUNT DUE	4,205.54	TOTAL SALES	4,421.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7190/0/31/06-16-2017/53

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. : 579943659664

Collection Ref. Code : 1849-73-668-5

Account ID : 5796140935-6

Customer Name : RODRIGO,HENRY YBANEZ

Meter Number : 498587 GS6

Period : May 2017

Premise Address: BLK 3 LOT 1 ULDOG STREET VILLA LUCITA SUBDIVISION

Billing Address: BLK 3 LOT 1 ULDOG STREET VILLA LUCITA SUBDIVISION

TOTAL AMOUNT DUE : 8,397.44 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

57961409356

BC10/480.6/7190/0/31/06-16-2017/53

3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549833223273

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

5496158922-0

Date : 06-16-2017

BC10/480.6/7300/1100234/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496158922-0

Collection Ref. Code : 1853-18-365-2

Customer Information----------

Name : LLAMOSO,MA. DORIS ENRIQUEZ

Premise Address: BLOCK 6 LOT 8 VILLA LUCITA SUBDIVISION CANSOJONG

Billing Address: BLOCK 6 LOT 8 VILLA LUCITA SUBDIVISION CANSOJONG

TIN : 105-060-914-000

Metering Information----------

Meter No	:	MTR1120524	Pole No	:	1100234
Serial No	:	40075616	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12375
Period From	:	05-15-2017	Prev Rdg	:	11696
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	1252	Billed kWh	:	679

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,089.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,764.92
Transmission Charge	0.3752/kWh	254.76
System Loss Charge	0.8255/kWh	560.51
Sub-Total		4,580.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,090.00	141.80
Sub-Total		208.45
Government Charges		
Franchise Tax - Local		38.40
LFT Differential	0.0061/kWh	4.14
Value Added Tax		
Generation		269.02
Transmission		5.99
System Loss		37.76
Distribution		233.74
Others		30.12
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		942.65
CURRENT BILL - JUNE 2017		7,679.11
TOTAL AMOUNT DUE		14,768.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,415.16

Your monthly electricity consumption chart

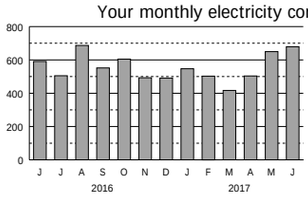

Avg Monthly Usage : 555.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,679.11		
Less : VAT	576.63		
Amount Net of VAT	7,102.48		
Less: BIR 2306	240.27		
BIR 2307	135.58	VATable Sales	6,736.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.02
Amount Due	6,726.63	VAT Zero Rated Sales	0.00
Add : VAT	576.63	VAT Amount	576.63
TOTAL AMOUNT DUE	7,303.26	TOTAL SALES	7,679.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7300/0/31/06-16-2017/53

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. : 549833223273

Collection Ref. Code : 1853-18-365-2
Account ID : 5496158922-0
Customer Name : LLAMOSO,MA. DORIS ENRIQUEZ
Meter Number : MTR1120524
Period : May 2017

Premise Address: BLOCK 6 LOT 8 VILLA LUCITA SUBDIVISION CANSOJONG
Billing Address: BLOCK 6 LOT 8 VILLA LUCITA SUBDIVISION CANSOJONG

TOTAL AMOUNT DUE : 14,768.92 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

5496158922

BC10/480.6/7300/0/31/06-16-2017/53

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780013670976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164494

78032100006

Date : 06-15-2017

BC04/320.1/980/0665652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803210000-6

Collection Ref. Code : 1821-20-926-5

Customer Information----------

Name : FLORES,BERNARDO (M-4) C

Premise Address: ORIENTAL POBLACION CONSOLACION

Billing Address: ORIENTAL POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121742	Pole No	:	0665652
Serial No	:	84434491	Multiplier	:	1
Period To	:	06-07-2017	Pres Rdg	:	3532
Period From	:	05-07-2017	Prev Rdg	:	3532
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	620	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,670.00	53.40
Sub-Total		53.40
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Distribution		0.60
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.37
CURRENT BILL - JUNE 2017		65.77
TOTAL AMOUNT DUE		2,735.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,475.25

Your monthly electricity consumption chart

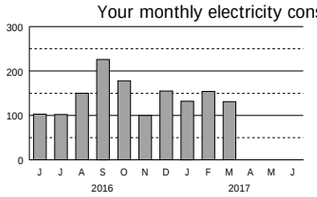

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65.77		
Less : VAT	7.05		
Amount Net of VAT	58.72		
Less: BIR 2306	2.94		
BIR 2307	1.17	VATable Sales	58.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.32
Amount Due	54.61	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	61.66	TOTAL SALES	65.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/980/0/22/06-15-2017/54

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. : 780013670976

Collection Ref. Code : 1821-20-926-5

Account ID : 7803210000-6

Customer Name : FLORES,BERNARDO (M-4) C

Meter Number : MTR1121742

Period : Mar 2017 to May 2017

Premise Address: ORIENTAL POBLACION CONSOLACION

Billing Address: ORIENTAL POBLACION CONSOLACION

TOTAL AMOUNT DUE : 2,735.96 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78032100006

BC04/320.1/980/0/22/06-15-2017/54

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017636306217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164831

01780300008

Date : 06-16-2017

BC05/342.9/6370/0373091/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178030000-8

Collection Ref. Code : 1845-48-566-1

Customer Information----------

Name : LAGON,VICTORINA Y

Premise Address: BLK 16/ LOT 5/ PUROK VI CUBACUB MANDAUE CITY

Billing Address: BLK 16/ LOT 5/ PUROK VI CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6494 EES6	Pole No	:	0373091
Serial No	:	06598608	Multiplier	:	1
Period To	:	06-08-2017	Pres Rdg	:	8413
Period From	:	05-08-2017	Prev Rdg	:	8242
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	250	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	923.52
Transmission Charge	0.4004/kWh	68.47
System Loss Charge	0.7946/kWh	135.88
Sub-Total		1,127.87
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		55.21
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		63.90
Transmission		1.92
System Loss		8.85
Distribution		59.31
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.47
CURRENT BILL - JUNE 2017		1,908.83
TOTAL AMOUNT DUE		3,773.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,516.00

Your monthly electricity consumption chart

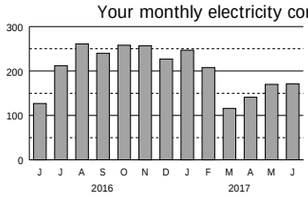

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.83		
Less : VAT	141.61		
Amount Net of VAT	1,767.22		
Less: BIR 2306	59.00		
BIR 2307	33.72	VATable Sales	1,677.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.86
Amount Due	1,674.50	VAT Zero Rated Sales	0.00
Add : VAT	141.61	VAT Amount	141.61
TOTAL AMOUNT DUE	1,816.11	TOTAL SALES	1,908.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6370/0/21/06-16-2017/54

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. : 017636306217

Collection Ref. Code : 1845-48-566-1

Account ID : 0178030000-8

Customer Name : LAGON,VICTORINA Y

Meter Number : 6494 EES6

Period : May 2017

Premise Address: BLK 16/ LOT 5/ PUROK VI CUBACUB MANDAUE CITY

Billing Address: BLK 16/ LOT 5/ PUROK VI CUBACUB MANDAUE CITY

TOTAL AMOUNT DUE : 3,773.33 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

01780300008

BC05/342.9/6370/0/21/06-16-2017/54

3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419750966265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41952180911

Date : 06-16-2017

BC10/410.3/10/0221512/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195218091-1

Collection Ref. Code : 1849-94-344-3

Customer Information----------

Name : CHRISTIN,ADELINA SALVADOR

Premise Address: GREENHILLS ROAD CABANCALAN
Billing Address: GREENHILLS ROAD CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1166893	Pole No	:	0221512
Serial No	:	85055022	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49435
Period From	:	05-15-2017	Prev Rdg	:	43907
No of Days	:	31	Diff Rdg	:	5528
Avg kWh/day	:	178.32	Registered	:	5528
Conn Load	:	20775	Billed kWh	:	5528

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		48,233.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	30,651.65
Transmission Charge	0.7002/kWh	3,870.71
System Loss Charge	0.812/kWh	4,488.74
Sub-Total		39,011.10
Distribution Charges		
Distribution Charge	1.7506/kWh	9,677.32
Supply Charge	0.4118/kWh	2,276.43
Metering Charge	0.6989/kWh	3,863.52
	5.00/month	5.00
Sub-Total		15,822.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	541.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.93
Surcharge	0.02 of 48,233.00	964.66
Sub-Total		1,507.33
Government Charges		
Franchise Tax - Local		281.70
Value Added Tax		
Generation		2,190.22
Transmission		88.15
System Loss		291.35
Distribution		1,898.67
Others		214.68
Universal Charge		
Missionary Electrification	0.1561/kWh	862.93
Environmental Charge	0.0025/kWh	13.82
NPC Stranded Contract Costs	0.1938/kWh	1,071.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	685.47
Sub-Total		7,598.32
CURRENT BILL - JUNE 2017		63,939.02
TOTAL AMOUNT DUE		112,172.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 50,581.31

Your monthly electricity consumption chart

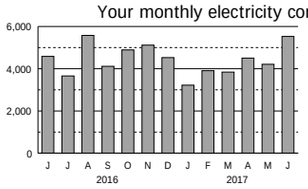

Avg Monthly Usage : 4,436.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,939.02		
Less : VAT	4,683.07		
Amount Net of VAT	59,255.95		
Less: BIR 2306	1,951.28		
BIR 2307	1,132.45	VATable Sales	56,340.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,915.25
Amount Due	56,172.22	VAT Zero Rated Sales	0.00
Add : VAT	4,683.07	VAT Amount	4,683.07
TOTAL AMOUNT DUE	60,855.29	TOTAL SALES	63,939.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/10/0/21/06-16-2017/54

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. : 419750966265

Collection Ref. Code	: 1849-94-344-3	Premise Address: GREENHILLS ROAD CABANCALAN	
Account ID	: 4195218091-1	Billing Address: GREENHILLS ROAD CABANCALAN	
Customer Name	: CHRISTIN,ADELINA SALVADOR		
Meter Number	: MTR1166893		
Period	: May 2017	TOTAL AMOUNT DUE : 112,172.22	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 _____

41952180911

BC10/410.3/10/0/21/06-16-2017/54

3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157317953298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15703300002

Date : 06-16-2017

BC10/410.3/30/0224453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570330000-2

Collection Ref. Code : 1833-26-752-4

Customer Information----------

Name : TAMBANGAN,EUNICE P

Premise Address: GREENHILLS RD.CASUNTINGA MANDAUE CITY
Billing Address: GREENHILLS RD.CASUNTINGA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100412	Pole No	:	0224453
Serial No	:	40051164	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7133
Period From	:	05-15-2017	Prev Rdg	:	6786
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	1254	Billed kWh	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,924.05
Transmission Charge	0.3752/kWh	130.19
System Loss Charge	0.8255/kWh	286.45
Sub-Total		2,340.69
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,905.50	78.11
Sub-Total		112.18
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		137.49
Transmission		3.06
System Loss		19.30
Distribution		119.74
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		477.69
CURRENT BILL - JUNE 2017		3,928.43
TOTAL AMOUNT DUE		7,834.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,540.96

Your monthly electricity consumption chart

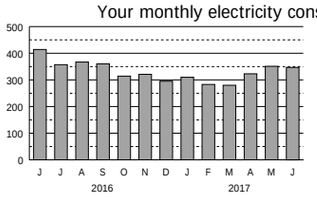

Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,928.43		
Less : VAT	295.12		
Amount Net of VAT	3,633.31		
Less: BIR 2306	122.96		
BIR 2307	69.36	VATable Sales	3,450.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.57
Amount Due	3,440.99	VAT Zero Rated Sales	0.00
Add : VAT	295.12	VAT Amount	295.12
TOTAL AMOUNT DUE	3,736.11	TOTAL SALES	3,928.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/30/0/21/06-16-2017/54

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. : 157317953298

Collection Ref. Code : 1833-26-752-4
Account ID : 1570330000-2
Customer Name : TAMBANGAN,EUNICE P
Meter Number : MTR1100412
Period : May 2017

Premise Address: GREENHILLS RD.CASUNTINGA MANDAUE CITY
Billing Address: GREENHILLS RD.CASUNTINGA MANDAUE CITY

TOTAL AMOUNT DUE : 7,834.17 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

15703300002

BC10/410.3/30/0/21/06-16-2017/54

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233504969200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23303300000

Date : 06-16-2017

BC10/410.3/40/0224453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330330000-0

Collection Ref. Code : 1815-55-836-9

Customer Information----------

Name : KANGKEE,RODILLO

Premise Address: CASUNTINGAN MANDAUE

Billing Address: CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1100411	Pole No	:	0224453
Serial No	:	40050967	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5295
Period From	:	05-15-2017	Prev Rdg	:	5099
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,239.50	44.79
Sub-Total		64.03
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		270.18
CURRENT BILL - JUNE 2017		2,222.14
Debit Adjustments		2,391.00
TOTAL AMOUNT DUE		6,852.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,391.00

Your monthly electricity consumption chart

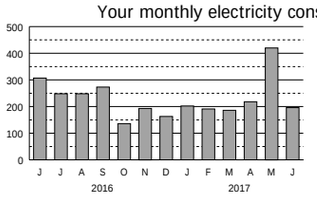

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.14		
Less : VAT	167.06		
Amount Net of VAT	2,055.08		
Less: BIR 2306	69.62		
BIR 2307	39.23	VATable Sales	1,951.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.12
Amount Due	1,946.23	VAT Zero Rated Sales	0.00
Add : VAT	167.06	VAT Amount	167.06
TOTAL AMOUNT DUE	2,113.29	TOTAL SALES	2,222.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/40/0/21/06-16-2017/54

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. : 233504969200

Collection Ref. Code : 1815-55-836-9

Account ID : 2330330000-0

Customer Name : KANGKEE,RODILLO

Meter Number : MTR1100411

Period : May 2017

Premise Address: CASUNTINGAN MANDAUE

Billing Address: CASUNTINGAN MANDAUE

TOTAL AMOUNT DUE : 6,852.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23303300000

BC10/410.3/40/0/21/06-16-2017/54

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805094208131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80542300001

Date : 06-16-2017

BC10/410.3/60/0222021/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054230000-1

Collection Ref. Code : 1811-53-707-3

Customer Information----------

Name : BASUBAS,ELSA M2 B C.

Premise Address: BSDE NCB INDUSTRIES, GREENHILLS RD. CASUNTINGAN MANDAUE CITY

Billing Address: BSDE NCB INDUSTRIES, GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098844	Pole No	:	0222021
Serial No	:	84458458	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20813
Period From	:	05-15-2017	Prev Rdg	:	19670
No of Days	:	31	Diff Rdg	:	1143
Avg kWh/day	:	36.87	Registered	:	1143
Conn Load	:	2530	Billed kWh	:	1143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,337.71
Transmission Charge	0.3752/kWh	428.85
System Loss Charge	0.8255/kWh	943.55
Sub-Total		7,710.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,000.94
Supply Charge	0.4118/kWh	470.69
Metering Charge	0.6989/kWh	798.84
	5.00/month	5.00
Sub-Total		3,275.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	112.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 602.00	12.04
Sub-Total		124.24
Government Charges		
Franchise Tax - Local		55.55
Value Added Tax		
Generation		452.87
Transmission		10.08
System Loss		63.58
Distribution		393.06
Others		21.57
Universal Charge		
Missionary Electrification	0.1561/kWh	178.42
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.73
Sub-Total		1,541.23
CURRENT BILL - JUNE 2017		12,651.05
Debit Adjustments		12,000.00
TOTAL AMOUNT DUE		25,253.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 12,000.00

Your monthly electricity consumption chart

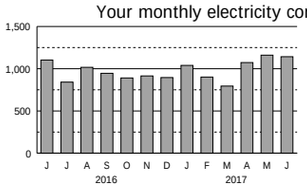

Avg Monthly Usage : 978.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,651.05		
Less : VAT	941.16		
Amount Net of VAT	11,709.89		
Less: BIR 2306	392.14		
BIR 2307	223.31	VATable Sales	11,109.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	600.07
Amount Due	11,094.44	VAT Zero Rated Sales	0.00
Add : VAT	941.16	VAT Amount	941.16
TOTAL AMOUNT DUE	12,035.60	TOTAL SALES	12,651.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/60/0/21/06-16-2017/54

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. : 805094208131

Collection Ref. Code : 1811-53-707-3

Account ID : 8054230000-1

Customer Name : BASUBAS,ELSA M2 B C.

Meter Number : MTR1098844

Period : May 2017

Premise Address: BSDE NCB INDUSTRIES, GREENHILLS RD. CASUNTINGAN MANDAUE CITY

Billing Address: BSDE NCB INDUSTRIES, GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 25,253.22 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

80542300001

BC10/410.3/60/0/21/06-16-2017/54

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605770908545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60542300003

Date : 06-16-2017

BC10/410.3/70/0222021/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054230000-3

Collection Ref. Code : 1811-53-686-7

Customer Information----------

Name : BASUBAS,ELSA M1 B

Premise Address: BSDE. NCB IND.GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

Billing Address: BSDE. NCB IND.GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098845	Pole No	:	0222021
Serial No	:	84447027	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10695
Period From	:	05-15-2017	Prev Rdg	:	10256
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	2530	Billed kWh	:	439

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,651.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,434.17
Transmission Charge	0.3752/kWh	164.71
System Loss Charge	0.8255/kWh	362.39
Sub-Total		2,961.27
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,888.50	177.77
Sub-Total		220.86
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		173.94
Transmission		3.87
System Loss		24.42
Distribution		151.33
Others		29.17
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		614.11
CURRENT BILL - JUNE 2017		5,057.35
Debit Adjustments		1.49
TOTAL AMOUNT DUE		9,710.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,311.00

Your monthly electricity consumption chart

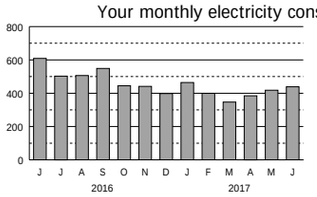

Avg Monthly Usage : 454.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,057.35		
Less : VAT	382.73		
Amount Net of VAT	4,674.62		
Less: BIR 2306	159.47		
BIR 2307	89.31	VATable Sales	4,443.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.38
Amount Due	4,425.84	VAT Zero Rated Sales	0.00
Add : VAT	382.73	VAT Amount	382.73
TOTAL AMOUNT DUE	4,808.57	TOTAL SALES	5,057.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/70/0/21/06-16-2017/54

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. : 605770908545

Collection Ref. Code : 1811-53-686-7

Account ID : 6054230000-3

Customer Name : BASUBAS,ELSA M1 B

Meter Number : MTR1098845

Period : May 2017

Premise Address: BSDE. NCB IND.GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

Billing Address: BSDE. NCB IND.GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 9,710.71 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

60542300003

BC10/410.3/70/0/21/06-16-2017/54

3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731269735325

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

73181300002

Date : 06-16-2017

BC10/410.3/90/1021512/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318130000-2

Collection Ref. Code : 1837-19-824-1

Customer Information----------

Name : LEYSON,RODRIGO C

Premise Address: GREENHILLS ROAD, CABANCALAN, MANDAUE CITY
Billing Address: GREENHILLS ROAD, CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100252	Pole No	:	1021512
Serial No	:	40051061	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5883
Period From	:	05-15-2017	Prev Rdg	:	5749
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	220	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 5,378.00	107.56
Sub-Total		120.71
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		194.60
CURRENT BILL - JUNE 2017		1,607.62
TOTAL AMOUNT DUE		3,926.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,059.00

Your monthly electricity consumption chart

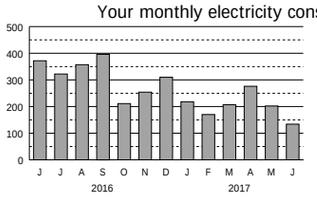

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.62		
Less : VAT	123.68		
Amount Net of VAT	1,483.94		
Less: BIR 2306	51.52		
BIR 2307	28.40	VATable Sales	1,413.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.92
Amount Due	1,404.02	VAT Zero Rated Sales	0.00
Add : VAT	123.68	VAT Amount	123.68
TOTAL AMOUNT DUE	1,527.70	TOTAL SALES	1,607.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/90/0/21/06-16-2017/54

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. : 731269735325

Collection Ref. Code : 1837-19-824-1
Account ID : 7318130000-2
Customer Name : LEYSON,RODRIGO C
Meter Number : MTR1100252
Period : May 2017

Premise Address: GREENHILLS ROAD, CABANCALAN, MANDAUE CITY
Billing Address: GREENHILLS ROAD, CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,926.52 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

73181300002

BC10/410.3/90/0/21/06-16-2017/54

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637793798170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63751300003

Date : 06-16-2017

BC10/410.3/110/1021512/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375130000-3

Collection Ref. Code : 1835-27-812-4

Customer Information----------

Name : LEYSON,CENIE C..

Premise Address: GREENHILLS SUBD., CABANCALAN, MANDAUE CITY

Billing Address: GREENHILLS SUBD., CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007581 EFS6	Pole No	:	1021512
Serial No	:	121432283	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	668
Period From	:	05-15-2017	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	325	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		- 61.95
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.60
CURRENT BILL - JUNE 2017		879.83
Debit Adjustments		519.65
TOTAL AMOUNT DUE		1,734.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 723.00

Your monthly electricity consumption chart

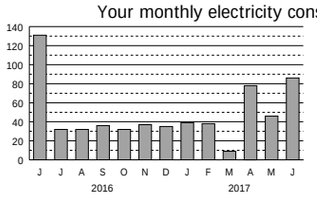

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.83		
Less : VAT	65.77		
Amount Net of VAT	814.06		
Less: BIR 2306	27.40		
BIR 2307	15.46	VATable Sales	769.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.83
Amount Due	771.20	VAT Zero Rated Sales	0.00
Add : VAT	65.77	VAT Amount	65.77
TOTAL AMOUNT DUE	836.97	TOTAL SALES	879.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/110/0/21/06-16-2017/54

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. : 637793798170

Collection Ref. Code : 1835-27-812-4

Account ID : 6375130000-3

Customer Name : LEYSON,CENIE C..

Meter Number : 007581 EFS6

Period : May 2017

Premise Address: GREENHILLS SUBD., CABANCALAN, MANDAUE CITY

Billing Address: GREENHILLS SUBD., CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,734.88 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

63751300003

BC10/410.3/110/0/21/06-16-2017/54

3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533483472885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53303300007

Date : 06-16-2017

BC10/410.3/120/1021512/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330330000-7

Collection Ref. Code : 1815-55-878-4

Customer Information----------

Name : LEYSON,ROSARIO

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100254	Pole No	:	1021512
Serial No	:	40051060	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1702
Period From	:	05-15-2017	Prev Rdg	:	1630
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 913.00	18.26
Sub-Total		- 86.24
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.59
CURRENT BILL - JUNE 2017		700.04
TOTAL AMOUNT DUE		1,613.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 400.00

Your monthly electricity consumption chart

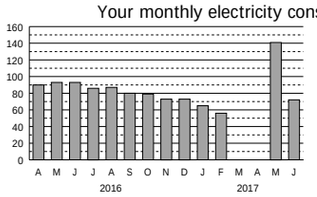

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.04		
Less : VAT	52.25		
Amount Net of VAT	647.79		
Less: BIR 2306	21.78		
BIR 2307	12.27	VATable Sales	610.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.34
Amount Due	613.74	VAT Zero Rated Sales	0.00
Add : VAT	52.25	VAT Amount	52.25
TOTAL AMOUNT DUE	665.99	TOTAL SALES	700.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/120/0/21/06-16-2017/54

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. : 533483472885

Collection Ref. Code : 1815-55-878-4

Account ID : 5330330000-7

Customer Name : LEYSON,ROSARIO

Meter Number : MTR1100254

Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,613.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53303300007

BC10/410.3/120/0/21/06-16-2017/54

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855831558461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85592300009

Date : 06-16-2017

BC10/410.3/170/1021512/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559230000-9

Collection Ref. Code : 1841-44-368-9

Customer Information----------

Name : MOLION,EMMANUEL M4 T

Premise Address: VCILLA ANGELES APARTMENT,GREENHILLS ROAD CABANCALAN MANDAUE CITY
Billing Address: VCILLA ANGELES APARTMENT,GREENHILLS ROAD CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101363	Pole No	:	1021512
Serial No	:	40047955	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4080
Period From	:	05-15-2017	Prev Rdg	:	3882
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	1324	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
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	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,875.50	57.51
Sub-Total		76.94
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		10.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		274.46
CURRENT BILL - JUNE 2017		2,258.55
TOTAL AMOUNT DUE		5,134.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,050.00

Your monthly electricity consumption chart

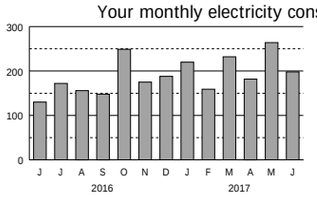

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.55		
Less : VAT	170.21		
Amount Net of VAT	2,088.34		
Less: BIR 2306	70.94		
BIR 2307	39.88	VATable Sales	1,984.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.25
Amount Due	1,977.52	VAT Zero Rated Sales	0.00
Add : VAT	170.21	VAT Amount	170.21
TOTAL AMOUNT DUE	2,147.73	TOTAL SALES	2,258.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/170/0/21/06-16-2017/54

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. : 855831558461

Collection Ref. Code : 1841-44-368-9
Account ID : 8559230000-9
Customer Name : MOLION,EMMANUEL M4 T
Meter Number : MTR1101363
Period : May 2017

Premise Address: VCILLA ANGELES APARTMENT,GREENHILLS ROAD CABANCALAN MANDAUE CITY
Billing Address: VCILLA ANGELES APARTMENT,GREENHILLS ROAD CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,134.26 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 _____

85592300009

BC10/410.3/170/0/21/06-16-2017/54

3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988366036851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98881300002

Date : 06-16-2017

BC10/410.3/200/1021526/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888130000-2

Collection Ref. Code : 1819-58-971-4

Customer Information----------

Name : MOLION,LISA (M6) T

Premise Address: BK NCB INDUSTRIES, GREENHILLS RD. CASUNTINGAN MANDAUE CITY

Billing Address: BK NCB INDUSTRIES, GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077992	Pole No	:	1021526
Serial No	:	40009921	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1622
Period From	:	05-15-2017	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	2028	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 28.57
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.10
CURRENT BILL - JUNE 2017		1,003.58
TOTAL AMOUNT DUE		1,845.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,393.00

Your monthly electricity consumption chart

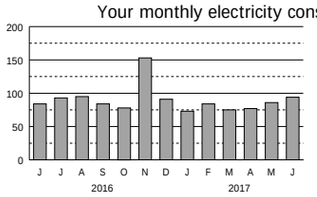

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.58		
Less : VAT	74.91		
Amount Net of VAT	928.67		
Less: BIR 2306	31.22		
BIR 2307	17.68	VATable Sales	879.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.19
Amount Due	879.77	VAT Zero Rated Sales	0.00
Add : VAT	74.91	VAT Amount	74.91
TOTAL AMOUNT DUE	954.68	TOTAL SALES	1,003.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/200/0/21/06-16-2017/54

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. : 988366036851

Collection Ref. Code : 1819-58-971-4
Account ID : 9888130000-2
Customer Name : MOLION,LISA (M6) T
Meter Number : MTR1077992
Period : May 2017

Premise Address: BK NCB INDUSTRIES, GREENHILLS RD. CASUNTINGAN MANDAUE CITY
Billing Address: BK NCB INDUSTRIES, GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,845.21 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

98881300002

BC10/410.3/200/0/21/06-16-2017/54

3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633719345386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63303300006

Date : 06-16-2017

BC10/410.3/270/0221512/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330330000-6

Collection Ref. Code : 1815-55-899-7

Customer Information----------

Name : DECAMOTAN,DAISY

Premise Address: CASUNTINGAN MANDAUE C/O ANTONIO GONZALES
Billing Address: CASUNTINGAN MANDAUE C/O ANTONIO GONZALES

TIN :

Metering Information----------

Meter No	:	MTR1100340	Pole No	:	0221512
Serial No	:	40051121	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25680
Period From	:	05-15-2017	Prev Rdg	:	24394
No of Days	:	31	Diff Rdg	:	1286
Avg kWh/day	:	41.48	Registered	:	1286
Conn Load	:	0	Billed kWh	:	1286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,051.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,130.61
Transmission Charge	0.3752/kWh	482.51
System Loss Charge	0.8255/kWh	1,061.59
Sub-Total		8,674.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,251.27
Supply Charge	0.4118/kWh	529.57
Metering Charge	0.6989/kWh	898.79
	5.00/month	5.00
Sub-Total		3,684.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	126.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 13,051.00	261.02
Sub-Total		387.27
Government Charges		
Franchise Tax - Local		63.73
Value Added Tax		
Generation		509.51
Transmission		11.34
System Loss		71.53
Distribution		442.16
Others		54.12
Universal Charge		
Missionary Electrification	0.1561/kWh	200.75
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.46
Sub-Total		1,765.05
CURRENT BILL - JUNE 2017		14,511.66
TOTAL AMOUNT DUE		27,562.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 11,150.00

Your monthly electricity consumption chart

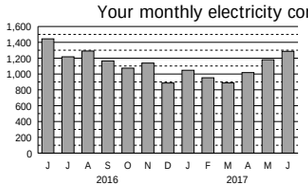

Avg Monthly Usage : 1,121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,511.66		
Less : VAT	1,088.66		
Amount Net of VAT	13,423.00		
Less: BIR 2306	453.60		
BIR 2307	256.21	VATable Sales	12,746.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	676.39
Amount Due	12,713.19	VAT Zero Rated Sales	0.00
Add : VAT	1,088.66	VAT Amount	1,088.66
TOTAL AMOUNT DUE	13,801.85	TOTAL SALES	14,511.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/270/0/21/06-16-2017/54

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. : 633719345386

Collection Ref. Code : 1815-55-899-7
Account ID : 6330330000-6
Customer Name : DECAMOTAN,DAISY
Meter Number : MTR1100340
Period : May 2017

Premise Address: CASUNTINGAN MANDAUE C/O ANTONIO GONZALES
Billing Address: CASUNTINGAN MANDAUE C/O ANTONIO GONZALES

TOTAL AMOUNT DUE : 27,562.81 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

63303300006

BC10/410.3/270/0/21/06-16-2017/54

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697910855014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69791300002

Date : 06-16-2017

BC10/410.3/330/0221533/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979130000-2

Collection Ref. Code : 1819-61-788-2

Customer Information----------

Name : CABAHUG,JULITA M

Premise Address: GREENHILLS RD., CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS RD., CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101125	Pole No	:	0221533
Serial No	:	40045398	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5239
Period From	:	05-15-2017	Prev Rdg	:	4971
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	220	Billed kWh	:	268

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,525.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.7002/kWh	187.65
System Loss Charge	0.812/kWh	217.62
Sub-Total		1,891.28
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,525.50	50.51
Sub-Total		76.82
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		106.18
Transmission		4.27
System Loss		14.14
Distribution		92.62
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		369.45
CURRENT BILL - JUNE 2017		3,109.38
TOTAL AMOUNT DUE		5,634.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,200.00

Your monthly electricity consumption chart

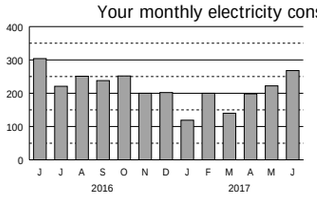

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.38		
Less : VAT	228.07		
Amount Net of VAT	2,881.31		
Less: BIR 2306	95.04		
BIR 2307	55.07	VATable Sales	2,739.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.38
Amount Due	2,731.20	VAT Zero Rated Sales	0.00
Add : VAT	228.07	VAT Amount	228.07
TOTAL AMOUNT DUE	2,959.27	TOTAL SALES	3,109.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/330/0/21/06-16-2017/54

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. : 697910855014

Collection Ref. Code : 1819-61-788-2
Account ID : 6979130000-2
Customer Name : CABAHUG,JULITA M
Meter Number : MTR1101125
Period : May 2017

Premise Address: GREENHILLS RD., CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS RD., CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,634.94 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 _____

69791300002

BC10/410.3/330/0/21/06-16-2017/54

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599924283875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59962300006

Date : 06-16-2017

BC10/410.3/350/0221533/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996230000-6

Collection Ref. Code : 1839-38-545-6

Customer Information----------

Name : CABAHUG,HILARION

Premise Address: GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101343	Pole No	:	0221533
Serial No	:	40047793	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35439
Period From	:	05-15-2017	Prev Rdg	:	33590
No of Days	:	31	Diff Rdg	:	1849
Avg kWh/day	:	59.65	Registered	:	1849
Conn Load	:	1682	Billed kWh	:	1849

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,435.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,252.34
Transmission Charge	0.3752/kWh	693.74
System Loss Charge	0.8255/kWh	1,526.35
Sub-Total		12,472.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3,236.86
Supply Charge	0.4118/kWh	761.42
Metering Charge	0.6989/kWh	1,292.27
	5.00/month	5.00
Sub-Total		5,295.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	181.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.31
Surcharge	0.02 of 20,435.50	408.71
Sub-Total		590.22
Government Charges		
Franchise Tax - Local		91.79
Value Added Tax		
Generation		732.59
Transmission		16.30
System Loss		102.85
Distribution		635.47
Others		81.84
Universal Charge		
Missionary Electrification	0.1561/kWh	288.63
Environmental Charge	0.0025/kWh	4.62
NPC Stranded Contract Costs	0.1938/kWh	358.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	229.28
Sub-Total		2,541.71
CURRENT BILL - JUNE 2017		20,899.91
TOTAL AMOUNT DUE		41,335.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 17,400.00

Your monthly electricity consumption chart

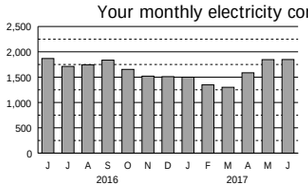

Avg Monthly Usage : 1,636.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,899.91		
Less : VAT	1,569.05		
Amount Net of VAT	19,330.86		
Less: BIR 2306	653.78		
BIR 2307	369.00	VATable Sales	18,358.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	972.66
Amount Due	18,308.08	VAT Zero Rated Sales	0.00
Add : VAT	1,569.05	VAT Amount	1,569.05
TOTAL AMOUNT DUE	19,877.13	TOTAL SALES	20,899.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/350/0/21/06-16-2017/54

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. : 599924283875

Collection Ref. Code : 1839-38-545-6
Account ID : 5996230000-6
Customer Name : CABAHUG,HILARION
Meter Number : MTR1101343
Period : May 2017

Premise Address: GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 41,335.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59962300006

BC10/410.3/350/0/21/06-16-2017/54

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908166308980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90813300002

Date : 06-16-2017

BC10/410.3/370/0221533/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081330000-2

Collection Ref. Code : 1839-90-110-1

Customer Information----------

Name : CORTES,JAY MIKEL T

Premise Address: GREENHILLS SUBD. ROAD, CABANCALAN MANDAUE CITY

Billing Address: GREENHILLS SUBD. ROAD, CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101309	Pole No	:	0221533
Serial No	:	40053948	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23393
Period From	:	05-15-2017	Prev Rdg	:	22217
No of Days	:	31	Diff Rdg	:	1176
Avg kWh/day	:	37.94	Registered	:	1176
Conn Load	:	2114	Billed kWh	:	1176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,710.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,520.68
Transmission Charge	0.3752/kWh	441.24
System Loss Charge	0.8255/kWh	970.79
Sub-Total		7,932.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,058.71
Supply Charge	0.4118/kWh	484.28
Metering Charge	0.6989/kWh	821.91
	5.00/month	5.00
Sub-Total		3,369.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	115.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 15,711.00	314.22
Sub-Total		429.67
Government Charges		
Franchise Tax - Local		58.66
Value Added Tax		
Generation		465.93
Transmission		10.37
System Loss		65.42
Distribution		404.39
Others		58.60
Universal Charge		
Missionary Electrification	0.1561/kWh	183.58
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.82
Sub-Total		1,623.62
CURRENT BILL - JUNE 2017		13,355.90
TOTAL AMOUNT DUE		29,066.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 13,512.00

Your monthly electricity consumption chart

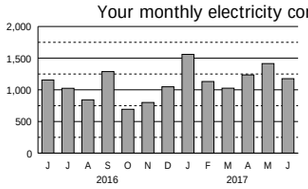

Avg Monthly Usage : 1,107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,355.90		
Less : VAT	1,004.71		
Amount Net of VAT	12,351.19		
Less: BIR 2306	418.63		
BIR 2307	235.82	VATable Sales	11,732.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	618.91
Amount Due	11,696.74	VAT Zero Rated Sales	0.00
Add : VAT	1,004.71	VAT Amount	1,004.71
TOTAL AMOUNT DUE	12,701.45	TOTAL SALES	13,355.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/370/0/21/06-16-2017/54

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. : 908166308980

Collection Ref. Code : 1839-90-110-1

Account ID : 9081330000-2

Customer Name : CORTES,JAY MIKEL T

Meter Number : MTR1101309

Period : May 2017

Premise Address: GREENHILLS SUBD. ROAD, CABANCALAN MANDAUE CITY

Billing Address: GREENHILLS SUBD. ROAD, CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 29,066.73 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

90813300002

BC10/410.3/370/0/21/06-16-2017/54

3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644643161638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64431359690

Date : 06-16-2017

BC10/410.3/435/0221554/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443135969-0

Collection Ref. Code : 1863-48-584-8

Customer Information----------

Name : IBANO,MARK LEXTER CABAHUG

Premise Address: GREENHILLS SUBD CASUNTINGAN, MANDAUE CITY

Billing Address: GREENHILLS SUBD CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135516	Pole No	:	0221554
Serial No	:	85012547	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5921
Period From	:	05-15-2017	Prev Rdg	:	5518
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	254	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,830.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,234.55
Transmission Charge	0.3752/kWh	151.21
System Loss Charge	0.8255/kWh	332.68
Sub-Total		2,718.44
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,046.00	160.92
Sub-Total		200.48
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		159.67
Transmission		3.55
System Loss		22.42
Distribution		138.97
Others		26.50
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		563.48
CURRENT BILL - JUNE 2017		4,640.51
TOTAL AMOUNT DUE		8,471.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,215.00

Your monthly electricity consumption chart

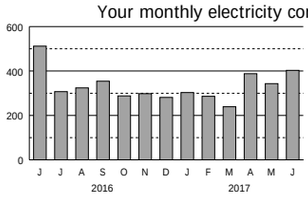

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,640.51		
Less : VAT	351.11		
Amount Net of VAT	4,289.40		
Less: BIR 2306	146.29		
BIR 2307	81.95	VATable Sales	4,077.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.37
Amount Due	4,061.16	VAT Zero Rated Sales	0.00
Add : VAT	351.11	VAT Amount	351.11
TOTAL AMOUNT DUE	4,412.27	TOTAL SALES	4,640.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/435/0/21/06-16-2017/54

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. : 644643161638

Collection Ref. Code : 1863-48-584-8

Account ID : 6443135969-0

Customer Name : IBANO,MARK LEXTER CABAHUG

Meter Number : MTR1135516

Period : May 2017

Premise Address: GREENHILLS SUBD CASUNTINGAN, MANDAUE CITY

Billing Address: GREENHILLS SUBD CASUNTINGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 8,471.50 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 _____

64431359690

BC10/410.3/435/0/21/06-16-2017/54

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160001254721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16002300008

Date : 06-16-2017

BC10/410.3/450/0221596/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600230000-8

Collection Ref. Code : 1821-17-287-6

Customer Information----------

Name : CABARDO,RUEL O

Premise Address: GREENHILLS RD. CASUNTINGAN MANDAUE CITY

Billing Address: GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100260	Pole No	:	0221596
Serial No	:	40051025	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2602
Period From	:	05-15-2017	Prev Rdg	:	2440
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	530	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		45.81
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		6.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		222.53
CURRENT BILL - JUNE 2017		1,829.64
TOTAL AMOUNT DUE		3,324.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,395.00

Your monthly electricity consumption chart

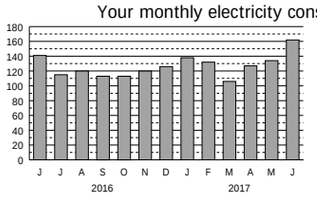

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.64		
Less : VAT	137.30		
Amount Net of VAT	1,692.34		
Less: BIR 2306	57.21		
BIR 2307	32.30	VATable Sales	1,607.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.23
Amount Due	1,602.83	VAT Zero Rated Sales	0.00
Add : VAT	137.30	VAT Amount	137.30
TOTAL AMOUNT DUE	1,740.13	TOTAL SALES	1,829.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/450/0/21/06-16-2017/54

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. : 160001254721

Collection Ref. Code : 1821-17-287-6

Account ID : 1600230000-8

Customer Name : CABARDO,RUEL O

Meter Number : MTR1100260

Period : May 2017

Premise Address: GREENHILLS RD. CASUNTINGAN MANDAUE CITY

Billing Address: GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,324.65 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

16002300008

BC10/410.3/450/0/21/06-16-2017/54

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570907657482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57012300000

Date : 06-16-2017

BC10/410.3/480/0221603/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701230000-0

Collection Ref. Code : 1839-20-800-7

Customer Information----------

Name : ORIO,FELIX M

Premise Address: SITIO YUCRA CASUNTINGAN MANDAUE CITY

Billing Address: SITIO YUCRA CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095884	Pole No	:	0221603
Serial No	:	40046895	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2029
Period From	:	05-15-2017	Prev Rdg	:	1982
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 176.78
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.70
CURRENT BILL - JUNE 2017		327.44
TOTAL AMOUNT DUE		618.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 407.00

Your monthly electricity consumption chart

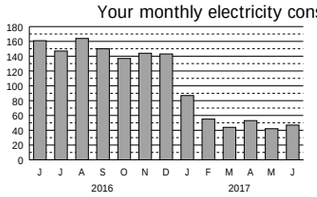

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.44		
Less : VAT	23.90		
Amount Net of VAT	303.54		
Less: BIR 2306	9.96		
BIR 2307	5.62	VATable Sales	279.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.80
Amount Due	287.96	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	311.86	TOTAL SALES	327.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/480/0/21/06-16-2017/54

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. : 570907657482

Collection Ref. Code : 1839-20-800-7

Account ID : 5701230000-0

Customer Name : ORIO,FELIX M

Meter Number : MTR1095884

Period : May 2017

Premise Address: SITIO YUCRA CASUNTINGAN MANDAUE CITY

Billing Address: SITIO YUCRA CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 618.59 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 _____

57012300000

BC10/410.3/480/0/21/06-16-2017/54

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380483968893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38012300000

Date : 06-16-2017

BC10/410.3/490/0221596/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801230000-0

Collection Ref. Code : 1839-26-161-7

Customer Information----------

Name : VILLACAMPA,RAQUEL M

Premise Address: YOCRA, LOWER GREENHILLS, CASUNTINGAN MANDAUE CITY

Billing Address: YOCRA, LOWER GREENHILLS, CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098842	Pole No	:	0221596
Serial No	:	84440726	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3495
Period From	:	05-15-2017	Prev Rdg	:	3358
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	580	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		44.67
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		189.01
CURRENT BILL - JUNE 2017		1,554.81
TOTAL AMOUNT DUE		3,115.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,700.00

Your monthly electricity consumption chart

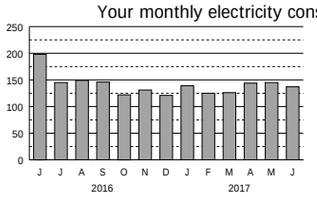

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.81		
Less : VAT	116.92		
Amount Net of VAT	1,437.89		
Less: BIR 2306	48.74		
BIR 2307	27.45	VATable Sales	1,365.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.09
Amount Due	1,361.70	VAT Zero Rated Sales	0.00
Add : VAT	116.92	VAT Amount	116.92
TOTAL AMOUNT DUE	1,478.62	TOTAL SALES	1,554.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/490/0/21/06-16-2017/54

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. : 380483968893

Collection Ref. Code : 1839-26-161-7

Account ID : 3801230000-0

Customer Name : VILLACAMPA,RAQUEL M

Meter Number : MTR1098842

Period : May 2017

Premise Address: YOCRA, LOWER GREENHILLS, CASUNTINGAN MANDAUE CITY

Billing Address: YOCRA, LOWER GREENHILLS, CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,115.79 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

38012300000

BC10/410.3/490/0/21/06-16-2017/54

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924710460341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92491300007

Date : 06-16-2017

BC10/410.3/500/0221596/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249130000-7

Collection Ref. Code : 1837-80-158-4

Customer Information----------

Name : YPIL,ASTOR

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100261	Pole No	:	0221596
Serial No	:	40051037	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4913
Period From	:	05-15-2017	Prev Rdg	:	4688
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,248.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,248.50	84.97
Sub-Total		107.06
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		314.28
CURRENT BILL - JUNE 2017		2,587.88
TOTAL AMOUNT DUE		6,836.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,827.00

Your monthly electricity consumption chart

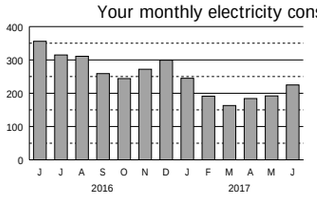

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.88		
Less : VAT	195.72		
Amount Net of VAT	2,392.16		
Less: BIR 2306	81.55		
BIR 2307	45.70	VATable Sales	2,273.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.56
Amount Due	2,264.91	VAT Zero Rated Sales	0.00
Add : VAT	195.72	VAT Amount	195.72
TOTAL AMOUNT DUE	2,460.63	TOTAL SALES	2,587.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/500/0/21/06-16-2017/54

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. : 924710460341

Collection Ref. Code : 1837-80-158-4
Account ID : 9249130000-7
Customer Name : YPIL,ASTOR
Meter Number : MTR1100261
Period : Apr 2017 to May 2017

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,836.13 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92491300007

BC10/410.3/500/0/21/06-16-2017/54

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049802902039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04991300007

Date : 06-16-2017

BC10/410.3/510/0221610/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499130000-7

Collection Ref. Code : 1819-83-077-2

Customer Information----------

Name : RANILE,EDWIN O

Premise Address: GREENHILLS SUBD. CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS SUBD. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100489	Pole No	:	0221610
Serial No	:	40070653	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1341
Period From	:	05-15-2017	Prev Rdg	:	1288
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	350	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 142.86
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.94
CURRENT BILL - JUNE 2017		430.24
TOTAL AMOUNT DUE		770.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 229.00

Your monthly electricity consumption chart

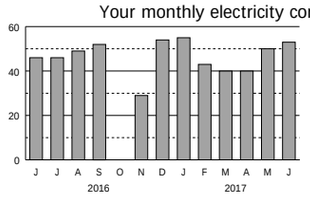

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.24		
Less : VAT	31.84		
Amount Net of VAT	398.40		
Less: BIR 2306	13.27		
BIR 2307	7.46	VATable Sales	371.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.10
Amount Due	377.67	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	409.51	TOTAL SALES	430.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/510/0/21/06-16-2017/54

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. : 049802902039

Collection Ref. Code : 1819-83-077-2
Account ID : 0499130000-7
Customer Name : RANILE,EDWIN O
Meter Number : MTR1100489
Period : May 2017

Premise Address: GREENHILLS SUBD. CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS SUBD. CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 770.64 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

04991300007

BC10/410.3/510/0/21/06-16-2017/54

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410545867780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41012300004

Date : 06-16-2017

BC10/410.3/540/0221631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101230000-4

Collection Ref. Code : 1821-26-962-4

Customer Information----------

Name : GOMEZ,JIMMY R

Premise Address: SITIO YOCRO, GREENHILLS, CASUNTINGAN MANDAUE CITY

Billing Address: SITIO YOCRO, GREENHILLS, CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276711 GS6	Pole No	:	0221631
Serial No	:	45171379	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7377
Period From	:	05-15-2017	Prev Rdg	:	6929
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	360	Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,942.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.3752/kWh	168.09
System Loss Charge	0.8255/kWh	369.82
Sub-Total		3,021.98
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,942.50	78.85
Sub-Total		122.83
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		177.51
Transmission		3.95
System Loss		24.91
Distribution		154.42
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		613.77
CURRENT BILL - JUNE 2017		5,045.45
TOTAL AMOUNT DUE		8,987.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,728.00

Your monthly electricity consumption chart

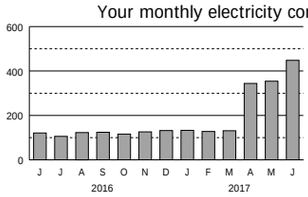

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,045.45		
Less : VAT	378.19		
Amount Net of VAT	4,667.26		
Less: BIR 2306	157.58		
BIR 2307	89.08	VATable Sales	4,431.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.58
Amount Due	4,420.60	VAT Zero Rated Sales	0.00
Add : VAT	378.19	VAT Amount	378.19
TOTAL AMOUNT DUE	4,798.79	TOTAL SALES	5,045.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/540/0/21/06-16-2017/54

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. : 410545867780

Collection Ref. Code : 1821-26-962-4
Account ID : 4101230000-4
Customer Name : GOMEZ,JIMMY R
Meter Number : 276711 GS6
Period : May 2017

Premise Address: SITIO YOCRO, GREENHILLS, CASUNTINGAN MANDAUE CITY
Billing Address: SITIO YOCRO, GREENHILLS, CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,987.84 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

41012300004

BC10/410.3/540/0/21/06-16-2017/54

3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334030280905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33491300001

Date : 06-16-2017

BC10/410.3/560/0221631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349130000-1

Collection Ref. Code : 1837-80-287-4

Customer Information----------

Name : RANILI,SERGIO

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098869	Pole No	:	0221631
Serial No	:	84446601	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3292
Period From	:	05-15-2017	Prev Rdg	:	3157
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,025.50	60.51
Sub-Total		73.76
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		190.00
CURRENT BILL - JUNE 2017		1,565.67
TOTAL AMOUNT DUE		3,043.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,548.00

Your monthly electricity consumption chart

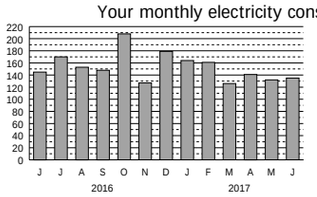

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.67		
Less : VAT	118.81		
Amount Net of VAT	1,446.86		
Less: BIR 2306	49.50		
BIR 2307	27.65	VATable Sales	1,375.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.19
Amount Due	1,369.71	VAT Zero Rated Sales	0.00
Add : VAT	118.81	VAT Amount	118.81
TOTAL AMOUNT DUE	1,488.52	TOTAL SALES	1,565.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/560/0/21/06-16-2017/54

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. : 334030280905

Collection Ref. Code : 1837-80-287-4
Account ID : 3349130000-1
Customer Name : RANILI,SERGIO
Meter Number : MTR1098869
Period : May 2017

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,043.39 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 _____

33491300001

BC10/410.3/560/0/21/06-16-2017/54

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770043352272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77002300000

Date : 06-16-2017

BC10/410.3/570/0221631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7700230000-0

Collection Ref. Code : 1821-20-242-2

Customer Information----------

Name : BUOT,BASILESA R

Premise Address: SITIO YUKRA CASUNTINGAN MANDAUE CITY
Billing Address: SITIO YUKRA CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098870	Pole No	:	0221631
Serial No	:	84447433	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7648
Period From	:	05-15-2017	Prev Rdg	:	7248
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	530	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,016.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.3752/kWh	150.08
System Loss Charge	0.8255/kWh	330.20
Sub-Total		2,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,016.00	80.32
Sub-Total		119.59
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		158.48
Transmission		3.53
System Loss		22.23
Distribution		137.94
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		549.31
CURRENT BILL - JUNE 2017		4,516.62
TOTAL AMOUNT DUE		8,532.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,122.00

Your monthly electricity consumption chart

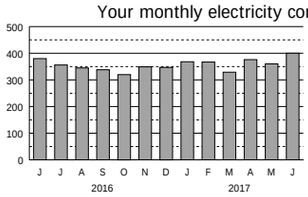

Avg Monthly Usage : 356.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,516.62		
Less : VAT	338.91		
Amount Net of VAT	4,177.71		
Less: BIR 2306	141.22		
BIR 2307	79.74	VATable Sales	3,967.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.40
Amount Due	3,956.75	VAT Zero Rated Sales	0.00
Add : VAT	338.91	VAT Amount	338.91
TOTAL AMOUNT DUE	4,295.66	TOTAL SALES	4,516.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/570/0/21/06-16-2017/54

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. : 770043352272

Collection Ref. Code : 1821-20-242-2
Account ID : 7700230000-0
Customer Name : BUOT,BASILESA R
Meter Number : MTR1098870
Period : May 2017

Premise Address: SITIO YUKRA CASUNTINGAN MANDAUE CITY
Billing Address: SITIO YUKRA CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,532.71 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

77002300000

BC10/410.3/570/0/21/06-16-2017/54

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398079073433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39871300008

Date : 06-16-2017

BC10/410.3/590/0221631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987130000-8

Collection Ref. Code : 1829-46-326-8

Customer Information----------

Name : PADILLO,FLORENCIA S

Premise Address: GREENHILL RD CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILL RD CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098867	Pole No	:	0221631
Serial No	:	84458353	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2013
Period From	:	05-15-2017	Prev Rdg	:	1900
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		34.42
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		4.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		155.70
CURRENT BILL - JUNE 2017		1,280.69
TOTAL AMOUNT DUE		2,447.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 783.00

Your monthly electricity consumption chart

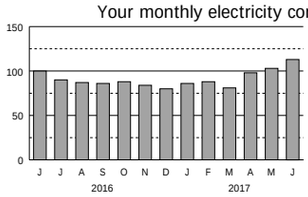

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.69		
Less : VAT	96.25		
Amount Net of VAT	1,184.44		
Less: BIR 2306	40.11		
BIR 2307	22.61	VATable Sales	1,124.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.45
Amount Due	1,121.72	VAT Zero Rated Sales	0.00
Add : VAT	96.25	VAT Amount	96.25
TOTAL AMOUNT DUE	1,217.97	TOTAL SALES	1,280.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/590/0/21/06-16-2017/54

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. : 398079073433

Collection Ref. Code : 1829-46-326-8
Account ID : 3987130000-8
Customer Name : PADILLO,FLORENCIA S
Meter Number : MTR1098867
Period : May 2017

Premise Address: GREENHILL RD CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILL RD CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,447.24 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

39871300008

BC10/410.3/590/0/21/06-16-2017/54

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163914727323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16374176259

Date : 06-16-2017

BC10/410.3/615/0221582/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637417625-9

Collection Ref. Code : 1859-91-200-1

Customer Information----------

Name : ONCENES,JULIET

Premise Address: GREENHILLS RD CASUNTINGAN, MANDAUE CITY

Billing Address: GREENHILLS RD CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039555	Pole No	:	0221582
Serial No	:	126811797	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2430
Period From	:	05-15-2017	Prev Rdg	:	2294
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	122	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		38.70
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		186.94
CURRENT BILL - JUNE 2017		1,537.16
TOTAL AMOUNT DUE		2,804.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 979.00

Your monthly electricity consumption chart

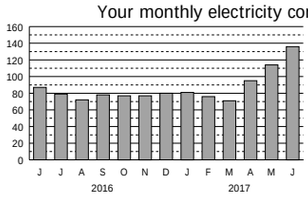

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.16		
Less : VAT	115.40		
Amount Net of VAT	1,421.76		
Less: BIR 2306	48.08		
BIR 2307	27.14	VATable Sales	1,350.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.54
Amount Due	1,346.54	VAT Zero Rated Sales	0.00
Add : VAT	115.40	VAT Amount	115.40
TOTAL AMOUNT DUE	1,461.94	TOTAL SALES	1,537.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/615/0/21/06-16-2017/54

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. : 163914727323

Collection Ref. Code : 1859-91-200-1

Account ID : 1637417625-9

Customer Name : ONCENES,JULIET

Meter Number : MTR1039555

Period : May 2017

Premise Address: GREENHILLS RD CASUNTINGAN, MANDAUE CITY

Billing Address: GREENHILLS RD CASUNTINGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,804.88 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

16374176259

BC10/410.3/615/0/21/06-16-2017/54

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751865486381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75112300001

Date : 06-16-2017

BC10/410.3/620/0221582/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511230000-1

Collection Ref. Code : 1839-69-407-6

Customer Information----------

Name : QUIMBO,JIMMY R

Premise Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101340	Pole No	:	0221582
Serial No	:	40053699	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4222
Period From	:	05-15-2017	Prev Rdg	:	3903
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	424	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.3752/kWh	119.69
System Loss Charge	0.8255/kWh	263.33
Sub-Total		2,151.81
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,320.50	66.41
Sub-Total		97.72
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		126.38
Transmission		2.81
System Loss		17.75
Distribution		110.13
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		438.51
CURRENT BILL - JUNE 2017		3,605.79
TOTAL AMOUNT DUE		6,926.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,704.00

Your monthly electricity consumption chart

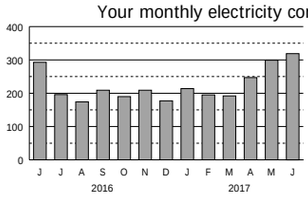

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,605.79		
Less : VAT	270.70		
Amount Net of VAT	3,335.09		
Less: BIR 2306	112.79		
BIR 2307	63.66	VATable Sales	3,167.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.81
Amount Due	3,158.64	VAT Zero Rated Sales	0.00
Add : VAT	270.70	VAT Amount	270.70
TOTAL AMOUNT DUE	3,429.34	TOTAL SALES	3,605.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/620/0/21/06-16-2017/54

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. : 751865486381

Collection Ref. Code : 1839-69-407-6

Account ID : 7511230000-1

Customer Name : QUIMBO,JIMMY R

Meter Number : MTR1101340

Period : May 2017

Premise Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,926.28 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

75112300001

BC10/410.3/620/0/21/06-16-2017/54

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116037308979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11683266362

Date : 06-16-2017

BC10/410.3/635/0221582/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168326636-2

Collection Ref. Code : 1168-32-663-6

Customer Information----------

Name : GALVEZ,MARIA MYRNA RIPDOS

Premise Address: SITIO YOCRA CASUNTINGAN,MANDAUE CITY

Billing Address: SITIO YOCRA CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1208536	Pole No	:	0221582
Serial No	:	133496269	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	883
Period From	:	05-15-2017	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	250	Billed kWh	:	405

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,998.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,245.64
Transmission Charge	0.3752/kWh	151.96
System Loss Charge	0.8255/kWh	334.33
Sub-Total		2,731.93
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,998.50	59.97
Sub-Total		99.73
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		160.46
Transmission		3.57
System Loss		22.52
Distribution		139.66
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		553.50
CURRENT BILL - JUNE 2017		4,548.98
TOTAL AMOUNT DUE		7,547.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,200.00

Your monthly electricity consumption chart

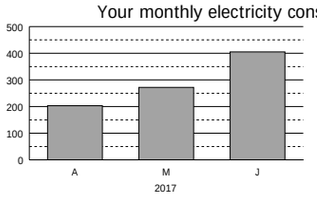

Avg Monthly Usage : 293.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,548.98		
Less : VAT	340.58		
Amount Net of VAT	4,208.40		
Less: BIR 2306	141.91		
BIR 2307	80.31	VATable Sales	3,995.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.92
Amount Due	3,986.18	VAT Zero Rated Sales	0.00
Add : VAT	340.58	VAT Amount	340.58
TOTAL AMOUNT DUE	4,326.76	TOTAL SALES	4,548.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/635/0/21/06-16-2017/54

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. : 116037308979

Collection Ref. Code : 1168-32-663-6

Account ID : 1168326636-2

Customer Name : GALVEZ,MARIA MYRNA RIPDOS

Meter Number : MTR1208536

Period : May 2017

Premise Address: SITIO YOCRA CASUNTINGAN,MANDAUE CITY

Billing Address: SITIO YOCRA CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 7,547.43 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

11683266362

BC10/410.3/635/0/21/06-16-2017/54

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124099636196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12452300002

Date : 06-16-2017

BC10/410.3/640/0221582/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245230000-2

Collection Ref. Code : 1811-61-575-9

Customer Information----------

Name : FLORES,NARCISA R.

Premise Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101375	Pole No	:	0221582
Serial No	:	40045515	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1008
Period From	:	05-15-2017	Prev Rdg	:	966
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	175	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 154.86
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.56
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		43.08
CURRENT BILL - JUNE 2017		296.71
TOTAL AMOUNT DUE		723.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 453.00

Your monthly electricity consumption chart

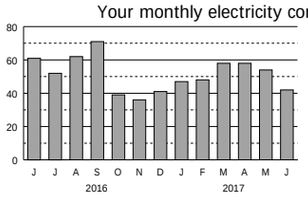

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.71		
Less : VAT	21.80		
Amount Net of VAT	274.91		
Less: BIR 2306	9.11		
BIR 2307	5.10	VATable Sales	253.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.28
Amount Due	260.70	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	282.50	TOTAL SALES	296.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/640/0/21/06-16-2017/54

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. : 124099636196

Collection Ref. Code : 1811-61-575-9
Account ID : 1245230000-2
Customer Name : FLORES,NARCISA R.
Meter Number : MTR1101375
Period : May 2017

Premise Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 723.73 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

12452300002

BC10/410.3/640/0/21/06-16-2017/54

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777267516538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77781300007

Date : 06-16-2017

BC10/410.3/700/0221694/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778130000-7

Collection Ref. Code : 1819-38-266-4

Customer Information----------

Name : CUIZON,GERMAN U

Premise Address: GREENHILLS RD. CASUNTINGAN MANDAUE CITY

Billing Address: GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100276	Pole No	:	0221694
Serial No	:	40050954	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1557
Period From	:	05-15-2017	Prev Rdg	:	1459
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	404	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		- 14.88
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		0.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.22
CURRENT BILL - JUNE 2017		1,062.81
TOTAL AMOUNT DUE		1,921.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 763.00

Your monthly electricity consumption chart

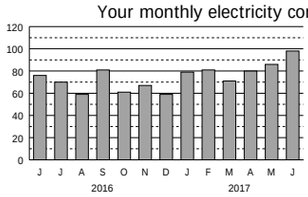

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.81		
Less : VAT	79.87		
Amount Net of VAT	982.94		
Less: BIR 2306	33.28		
BIR 2307	18.73	VATable Sales	931.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.35
Amount Due	930.93	VAT Zero Rated Sales	0.00
Add : VAT	79.87	VAT Amount	79.87
TOTAL AMOUNT DUE	1,010.80	TOTAL SALES	1,062.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/700/0/21/06-16-2017/54

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. : 777267516538

Collection Ref. Code : 1819-38-266-4

Account ID : 7778130000-7

Customer Name : CUIZON,GERMAN U

Meter Number : MTR1100276

Period : May 2017

Premise Address: GREENHILLS RD. CASUNTINGAN MANDAUE CITY

Billing Address: GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,921.73 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

77781300007

BC10/410.3/700/0/21/06-16-2017/54

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630498110751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63063213704

Date : 06-16-2017

BC10/410.3/710/0221694/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306321370-4

Collection Ref. Code : 1853-31-050-6

Customer Information----------

Name : PALAY,ANDRES JR. NOVAL

Premise Address: GREENHILLS ROAD CASUNTINGAN, MANDAUE CITY

Billing Address: GREENHILLS ROAD CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100267	Pole No	:	0221694
Serial No	:	40070413	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1180
Period From	:	05-15-2017	Prev Rdg	:	1124
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	344	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 147.95
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.62
CURRENT BILL - JUNE 2017		457.65
TOTAL AMOUNT DUE		934.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 270.00

Your monthly electricity consumption chart

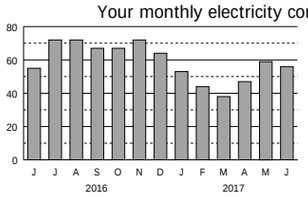

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.65		
Less : VAT	33.97		
Amount Net of VAT	423.68		
Less: BIR 2306	14.16		
BIR 2307	7.94	VATable Sales	395.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.65
Amount Due	401.58	VAT Zero Rated Sales	0.00
Add : VAT	33.97	VAT Amount	33.97
TOTAL AMOUNT DUE	435.55	TOTAL SALES	457.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/710/0/21/06-16-2017/54

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. : 630498110751

Collection Ref. Code : 1853-31-050-6

Account ID : 6306321370-4

Customer Name : PALAY,ANDRES JR. NOVAL

Meter Number : MTR1100267

Period : May 2017

Premise Address: GREENHILLS ROAD CASUNTINGAN, MANDAUE CITY

Billing Address: GREENHILLS ROAD CASUNTINGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 934.46 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

63063213704

BC10/410.3/710/0/21/06-16-2017/54

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322462500068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32262300000

Date : 06-16-2017

BC10/410.3/730/0221694/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226230000-0

Collection Ref. Code : 1843-70-266-5

Customer Information----------

Name : ADOLFO,JASON B

Premise Address: GREENHILLS ROAD, CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS ROAD, CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100269	Pole No	:	0221694
Serial No	:	40070415	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2654
Period From	:	05-15-2017	Prev Rdg	:	2511
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,875.00	57.50
Sub-Total		71.53
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		200.41
CURRENT BILL - JUNE 2017		1,650.72
TOTAL AMOUNT DUE		3,250.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,275.00

Your monthly electricity consumption chart

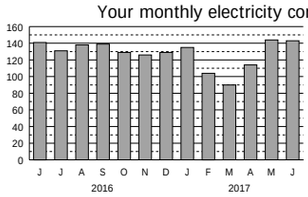

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.72		
Less : VAT	125.04		
Amount Net of VAT	1,525.68		
Less: BIR 2306	52.11		
BIR 2307	29.15	VATable Sales	1,450.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.37
Amount Due	1,444.42	VAT Zero Rated Sales	0.00
Add : VAT	125.04	VAT Amount	125.04
TOTAL AMOUNT DUE	1,569.46	TOTAL SALES	1,650.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/730/0/21/06-16-2017/54

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. : 322462500068

Collection Ref. Code : 1843-70-266-5
Account ID : 3226230000-0
Customer Name : ADOLFO,JASON B
Meter Number : MTR1100269
Period : May 2017

Premise Address: GREENHILLS ROAD, CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS ROAD, CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,250.75 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

32262300000

BC10/410.3/730/0/21/06-16-2017/54

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281950407055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28192255223

Date : 06-16-2017

BC10/410.3/740/0221694/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819225522-3

Collection Ref. Code : 1849-88-437-4

Customer Information----------

Name : ADOLFO,MARE JANE PANARES

Premise Address: GREENHILLS RD. CASUNTINGAN, MANDAUE CITY
Billing Address: GREENHILLS RD. CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014666 EFS6	Pole No	:	0221694
Serial No	:	121446364	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10151
Period From	:	05-15-2017	Prev Rdg	:	9813
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	390	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,517.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,874.14
Transmission Charge	0.3752/kWh	126.82
System Loss Charge	0.8255/kWh	279.02
Sub-Total		2,279.98
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	0.098/kWh	33.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,221.00	144.42
Sub-Total		177.60
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		133.92
Transmission		2.98
System Loss		18.80
Distribution		116.65
Others		23.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		473.89
CURRENT BILL - JUNE 2017		3,903.59
Debit Adjustments		257.12
TOTAL AMOUNT DUE		7,677.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,704.00

Your monthly electricity consumption chart

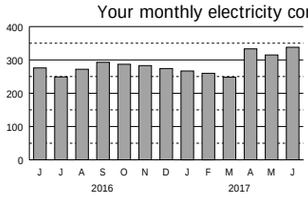

Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.59		
Less : VAT	295.72		
Amount Net of VAT	3,607.87		
Less: BIR 2306	123.22		
BIR 2307	68.94	VATable Sales	3,429.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.17
Amount Due	3,415.71	VAT Zero Rated Sales	0.00
Add : VAT	295.72	VAT Amount	295.72
TOTAL AMOUNT DUE	3,711.43	TOTAL SALES	3,903.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/740/0/21/06-16-2017/54

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. : 281950407055

Collection Ref. Code : 1849-88-437-4
Account ID : 2819225522-3
Customer Name : ADOLFO,MARE JANE PANARES
Meter Number : 014666 EFS6
Period : May 2017

Premise Address: GREENHILLS RD. CASUNTINGAN, MANDAUE CITY
Billing Address: GREENHILLS RD. CASUNTINGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 7,677.90 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

28192255223

BC10/410.3/740/0/21/06-16-2017/54

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779635666441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77903300000

Date : 06-16-2017

BC10/410.3/800/0221645/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790330000-0

Collection Ref. Code : 1845-52-605-8

Customer Information----------

Name : BASUBAS,ROMUALDO C

Premise Address: GREENHILLS ROAD CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS ROAD CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101312	Pole No	:	0221645
Serial No	:	40053895	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14668
Period From	:	05-15-2017	Prev Rdg	:	14012
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	254	Billed kWh	:	656

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,860.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,637.39
Transmission Charge	0.3752/kWh	246.13
System Loss Charge	0.8255/kWh	541.53
Sub-Total		4,425.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 8,861.00	177.22
Sub-Total		241.62
Government Charges		
Franchise Tax - Local		32.74
Value Added Tax		
Generation		259.91
Transmission		5.78
System Loss		36.48
Distribution		225.84
Others		32.92
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		906.18
CURRENT BILL - JUNE 2017		7,454.86
TOTAL AMOUNT DUE		16,315.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 7,000.00

Your monthly electricity consumption chart

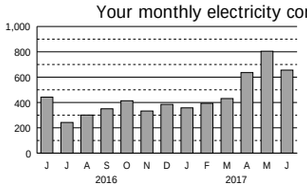

Avg Monthly Usage : 442.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,454.86		
Less : VAT	560.93		
Amount Net of VAT	6,893.93		
Less: BIR 2306	233.73		
BIR 2307	131.63	VATable Sales	6,548.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.25
Amount Due	6,528.57	VAT Zero Rated Sales	0.00
Add : VAT	560.93	VAT Amount	560.93
TOTAL AMOUNT DUE	7,089.50	TOTAL SALES	7,454.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/800/0/21/06-16-2017/54

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. : 779635666441

Collection Ref. Code : 1845-52-605-8
Account ID : 7790330000-0
Customer Name : BASUBAS,ROMUALDO C
Meter Number : MTR1101312
Period : May 2017

Premise Address: GREENHILLS ROAD CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS ROAD CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 16,315.83 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

77903300000

BC10/410.3/800/0/21/06-16-2017/54

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263402925498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26342300006

Date : 06-16-2017

BC10/410.3/830/0193005/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634230000-6

Collection Ref. Code : 1811-36-212-5

Customer Information----------

Name : BINAN,GARY VILLAVER

Premise Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1192663	Pole No	:	0193005
Serial No	:	40138640	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	527
Period From	:	05-15-2017	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	444	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 68.76
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.74
CURRENT BILL - JUNE 2017		872.16
TOTAL AMOUNT DUE		1,590.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,004.00

Your monthly electricity consumption chart

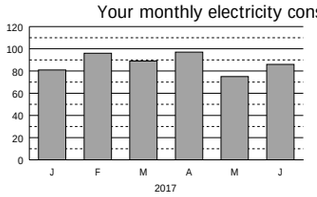

Avg Monthly Usage : 87.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.16		
Less : VAT	64.95		
Amount Net of VAT	807.21		
Less: BIR 2306	27.05		
BIR 2307	15.32	VATable Sales	762.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.79
Amount Due	764.84	VAT Zero Rated Sales	0.00
Add : VAT	64.95	VAT Amount	64.95
TOTAL AMOUNT DUE	829.79	TOTAL SALES	872.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/830/0/21/06-16-2017/54

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. : 263402925498

Collection Ref. Code : 1811-36-212-5
Account ID : 2634230000-6
Customer Name : BINAN,GARY VILLAVER
Meter Number : MTR1192663
Period : May 2017

Premise Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,590.30 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

26342300006

BC10/410.3/830/0/21/06-16-2017/54

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744990912068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74452300002

Date : 06-16-2017

BC10/410.3/860/0192986/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445230000-2

Collection Ref. Code : 1811-67-749-5

Customer Information----------

Name : TEVES,CORAZON C.

Premise Address: NR. GREENHILLS SUBD., GUARDHOUSE CASUNTINGAN MANDAUE CITY

Billing Address: NR. GREENHILLS SUBD., GUARDHOUSE CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116414	Pole No	:	0192986
Serial No	:	40051186	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3886
Period From	:	05-15-2017	Prev Rdg	:	3733
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	200	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		211.02
CURRENT BILL - JUNE 2017		1,735.97
TOTAL AMOUNT DUE		3,490.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,121.00

Your monthly electricity consumption chart

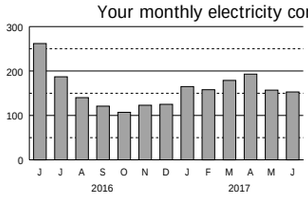

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.97		
Less : VAT	130.52		
Amount Net of VAT	1,605.45		
Less: BIR 2306	54.38		
BIR 2307	30.65	VATable Sales	1,524.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.50
Amount Due	1,520.42	VAT Zero Rated Sales	0.00
Add : VAT	130.52	VAT Amount	130.52
TOTAL AMOUNT DUE	1,650.94	TOTAL SALES	1,735.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/860/0/21/06-16-2017/54

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. : 744990912068

Collection Ref. Code : 1811-67-749-5
Account ID : 7445230000-2
Customer Name : TEVES,CORAZON C.
Meter Number : MTR1116414
Period : May 2017

Premise Address: NR. GREENHILLS SUBD., GUARDHOUSE CASUNTINGAN MANDAUE CITY
Billing Address: NR. GREENHILLS SUBD., GUARDHOUSE CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,490.35 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

74452300002

BC10/410.3/860/0/21/06-16-2017/54

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169849957701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16972300004

Date : 06-16-2017

BC10/410.3/870/0192986/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697230000-4

Collection Ref. Code : 1815-20-908-9

Customer Information----------

Name : TEVES,ROBERTO C.

Premise Address: NR GREENHILLS SUBD CASUNTINGAN MANDAUE CITY
Billing Address: NR GREENHILLS SUBD CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100457	Pole No	:	0192986
Serial No	:	40070385	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8349
Period From	:	05-15-2017	Prev Rdg	:	7963
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	494	Billed kWh	:	386

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,494.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,140.29
Transmission Charge	0.3752/kWh	144.83
System Loss Charge	0.8255/kWh	318.64
Sub-Total		2,603.76
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,494.00	69.88
Sub-Total		107.78
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		152.95
Transmission		3.40
System Loss		21.47
Distribution		133.14
Others		15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		529.19
CURRENT BILL - JUNE 2017		4,350.19
TOTAL AMOUNT DUE		7,844.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,384.00

Your monthly electricity consumption chart

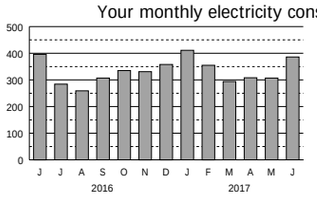

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,350.19		
Less : VAT	326.19		
Amount Net of VAT	4,024.00		
Less: BIR 2306	135.92		
BIR 2307	76.80	VATable Sales	3,821.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.00
Amount Due	3,811.28	VAT Zero Rated Sales	0.00
Add : VAT	326.19	VAT Amount	326.19
TOTAL AMOUNT DUE	4,137.47	TOTAL SALES	4,350.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/870/0/21/06-16-2017/54

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. : 169849957701

Collection Ref. Code : 1815-20-908-9
Account ID : 1697230000-4
Customer Name : TEVES,ROBERTO C.
Meter Number : MTR1100457
Period : May 2017

Premise Address: NR GREENHILLS SUBD CASUNTINGAN MANDAUE CITY
Billing Address: NR GREENHILLS SUBD CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,844.28 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

16972300004

BC10/410.3/870/0/21/06-16-2017/54

3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770527899974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77012300008

Date : 06-16-2017

BC10/410.3/880/0192986/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701230000-8

Collection Ref. Code : 1839-21-224-1

Customer Information----------

Name : TEVES,ROY (M1) C

Premise Address: SITIO LUPA, GREENHILLS RD., CASUNTINGAN MANDAUE CITY

Billing Address: SITIO LUPA, GREENHILLS RD., CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100390	Pole No	:	0192986
Serial No	:	40050959	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2588
Period From	:	05-15-2017	Prev Rdg	:	2497
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	434	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,744.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 2,744.00	54.88
Sub-Total		10.92
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		124.98
CURRENT BILL - JUNE 2017		1,015.11
TOTAL AMOUNT DUE		3,759.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 824.00

Your monthly electricity consumption chart

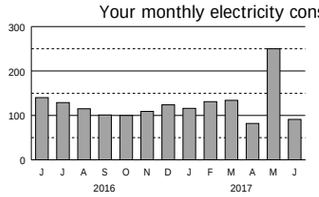

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.11		
Less : VAT	77.18		
Amount Net of VAT	937.93		
Less: BIR 2306	32.18		
BIR 2307	17.89	VATable Sales	890.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.80
Amount Due	887.86	VAT Zero Rated Sales	0.00
Add : VAT	77.18	VAT Amount	77.18
TOTAL AMOUNT DUE	965.04	TOTAL SALES	1,015.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/880/0/21/06-16-2017/54

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. : 770527899974

Collection Ref. Code : 1839-21-224-1
Account ID : 7701230000-8
Customer Name : TEVES,ROY (M1) C
Meter Number : MTR1100390
Period : May 2017

Premise Address: SITIO LUPA, GREENHILLS RD., CASUNTINGAN MANDAUE CITY
Billing Address: SITIO LUPA, GREENHILLS RD., CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,759.16 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

77012300008

BC10/410.3/880/0/21/06-16-2017/54

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870693720347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87012300007

Date : 06-16-2017

BC10/410.3/890/0192986/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701230000-7

Collection Ref. Code : 1839-21-227-6

Customer Information----------

Name : TEVES,ROY (M2) C

Premise Address: SITIO LUPA, GREENHILLS RD., CASUNTINGAN MANDAUE CITY

Billing Address: SITIO LUPA, GREENHILLS RD., CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100389	Pole No	:	0192986
Serial No	:	40050971	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3081
Period From	:	05-15-2017	Prev Rdg	:	2991
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	434	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		- 46.97
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 2.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.94
CURRENT BILL - JUNE 2017		940.58
TOTAL AMOUNT DUE		2,940.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,590.00

Your monthly electricity consumption chart

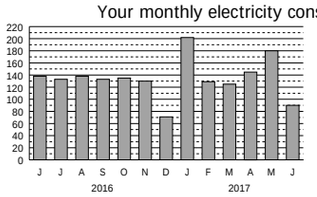

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.58		
Less : VAT	70.95		
Amount Net of VAT	869.63		
Less: BIR 2306	29.57		
BIR 2307	16.54	VATable Sales	822.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.99
Amount Due	823.52	VAT Zero Rated Sales	0.00
Add : VAT	70.95	VAT Amount	70.95
TOTAL AMOUNT DUE	894.47	TOTAL SALES	940.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/890/0/21/06-16-2017/54

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. : 870693720347

Collection Ref. Code : 1839-21-227-6

Account ID : 8701230000-7

Customer Name : TEVES,ROY (M2) C

Meter Number : MTR1100389

Period : May 2017

Premise Address: SITIO LUPA, GREENHILLS RD., CASUNTINGAN MANDAUE CITY

Billing Address: SITIO LUPA, GREENHILLS RD., CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,940.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87012300007

BC10/410.3/890/0/21/06-16-2017/54

3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137894352508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13713300005

Date : 06-16-2017

BC10/410.3/900/0192986/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371330000-5

Collection Ref. Code : 1839-65-341-8

Customer Information----------

Name : TEVES,ROY C

Premise Address: SITIO LUPA GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: SITIO LUPA GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100387	Pole No	:	0192986
Serial No	:	40070555	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3578
Period From	:	05-15-2017	Prev Rdg	:	3382
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	319	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		55.93
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		269.17
CURRENT BILL - JUNE 2017		2,213.03
TOTAL AMOUNT DUE		4,047.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,574.00

Your monthly electricity consumption chart

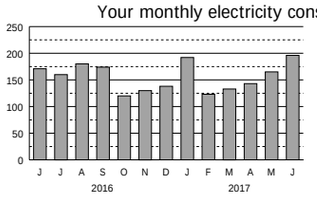

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.03		
Less : VAT	166.09		
Amount Net of VAT	2,046.94		
Less: BIR 2306	69.22		
BIR 2307	39.07	VATable Sales	1,943.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.08
Amount Due	1,938.65	VAT Zero Rated Sales	0.00
Add : VAT	166.09	VAT Amount	166.09
TOTAL AMOUNT DUE	2,104.74	TOTAL SALES	2,213.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/900/0/21/06-16-2017/54

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. : 137894352508

Collection Ref. Code : 1839-65-341-8

Account ID : 1371330000-5

Customer Name : TEVES,ROY C

Meter Number : MTR1100387

Period : May 2017

Premise Address: SITIO LUPA GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: SITIO LUPA GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,047.61 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

13713300005

BC10/410.3/900/0/21/06-16-2017/54

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430007119565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43023300007

Date : 06-16-2017

BC10/410.3/930/0221582/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302330000-7

Collection Ref. Code : 1833-44-119-2

Customer Information----------

Name : VILLACRUZ,LUZVIMINDA U

Premise Address: CASUNTINGAN, MANDAUE CIT
Billing Address: CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1108676	Pole No	:	0221582
Serial No	:	129127483	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1754
Period From	:	05-15-2017	Prev Rdg	:	1669
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	290	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 65.35
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.78
CURRENT BILL - JUNE 2017		865.01
TOTAL AMOUNT DUE		1,705.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 804.00

Your monthly electricity consumption chart

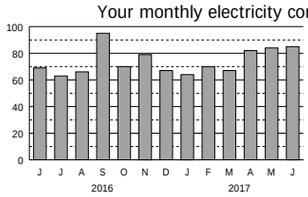

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.01		
Less : VAT	64.51		
Amount Net of VAT	800.50		
Less: BIR 2306	26.86		
BIR 2307	15.20	VATable Sales	756.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.27
Amount Due	758.44	VAT Zero Rated Sales	0.00
Add : VAT	64.51	VAT Amount	64.51
TOTAL AMOUNT DUE	822.95	TOTAL SALES	865.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/930/0/21/06-16-2017/54

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. : 430007119565

Collection Ref. Code : 1833-44-119-2
Account ID : 4302330000-7
Customer Name : VILLACRUZ,LUZVIMINDA U
Meter Number : MTR1108676
Period : May 2017

Premise Address: CASUNTINGAN, MANDAUE CIT
Billing Address: CASUNTINGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 1,705.60 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

43023300007

BC10/410.3/930/0/21/06-16-2017/54

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058572296800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05881300007

Date : 06-16-2017

BC10/410.3/950/0221582/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588130000-7

Collection Ref. Code : 1819-51-470-6

Customer Information----------

Name : BACALSO,LUZVIMINDA L

Premise Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101382	Pole No	:	0221582
Serial No	:	40047868	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2615
Period From	:	05-15-2017	Prev Rdg	:	2473
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	300	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
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	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 106.00	2.12
Sub-Total		16.06
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		2.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.12
CURRENT BILL - JUNE 2017		1,577.35
Debit Adjustments		1,410.00
TOTAL AMOUNT DUE		3,093.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,410.00

Your monthly electricity consumption chart

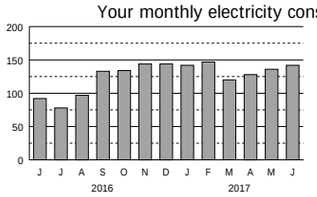

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.35		
Less : VAT	117.54		
Amount Net of VAT	1,459.81		
Less: BIR 2306	48.98		
BIR 2307	27.84	VATable Sales	1,385.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.58
Amount Due	1,382.99	VAT Zero Rated Sales	0.00
Add : VAT	117.54	VAT Amount	117.54
TOTAL AMOUNT DUE	1,500.53	TOTAL SALES	1,577.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/950/0/21/06-16-2017/54

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. : 058572296800

Collection Ref. Code : 1819-51-470-6

Account ID : 0588130000-7

Customer Name : BACALSO,LUZVIMINDA L

Meter Number : MTR1101382

Period : May 2017

Premise Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,093.30 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

05881300007

BC10/410.3/950/0/21/06-16-2017/54

3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343205878087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34392300009

Date : 06-16-2017

BC10/410.3/960/0221582/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439230000-9

Collection Ref. Code : 1841-32-635-6

Customer Information----------

Name : LEQUIN,TERESITA G

Premise Address: YOCRA, LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: YOCRA, LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112538	Pole No	:	0221582
Serial No	:	40053379	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4141
Period From	:	05-15-2017	Prev Rdg	:	3949
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	201	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,040.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
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	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,040.00	40.80
Sub-Total		59.65
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		8.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		264.30
CURRENT BILL - JUNE 2017		2,173.47
TOTAL AMOUNT DUE		4,213.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,903.00

Your monthly electricity consumption chart

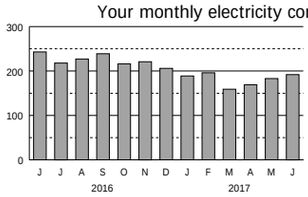

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.47		
Less : VAT	163.27		
Amount Net of VAT	2,010.20		
Less: BIR 2306	68.03		
BIR 2307	38.37	VATable Sales	1,909.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.03
Amount Due	1,903.80	VAT Zero Rated Sales	0.00
Add : VAT	163.27	VAT Amount	163.27
TOTAL AMOUNT DUE	2,067.07	TOTAL SALES	2,173.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/960/0/21/06-16-2017/54

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. : 343205878087

Collection Ref. Code : 1841-32-635-6

Account ID : 3439230000-9

Customer Name : LEQUIN,TERESITA G

Meter Number : MTR1112538

Period : May 2017

Premise Address: YOCRA, LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: YOCRA, LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,213.58 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

34392300009

BC10/410.3/960/0/21/06-16-2017/54

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530292735353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53023300006

Date : 06-16-2017

BC10/410.3/970/0221596/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302330000-6

Collection Ref. Code : 1833-44-122-2

Customer Information----------

Name : LEQUIN,ESTER H

Premise Address: CASUNTINGAN, MANDAUE CIT
Billing Address: CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1100259	Pole No	:	0221596
Serial No	:	40051032	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6212
Period From	:	05-15-2017	Prev Rdg	:	5885
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	315	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,358.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.3752/kWh	122.69
System Loss Charge	0.8255/kWh	269.94
Sub-Total		2,205.78
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	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,359.00	67.18
Sub-Total		99.29
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		129.55
Transmission		2.88
System Loss		18.20
Distribution		112.88
Others		13.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		449.39
CURRENT BILL - JUNE 2017		3,695.11
TOTAL AMOUNT DUE		7,053.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,310.00

Your monthly electricity consumption chart

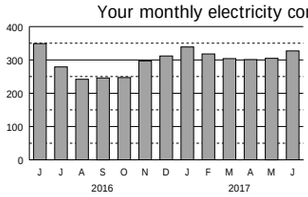

Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.11		
Less : VAT	277.37		
Amount Net of VAT	3,417.74		
Less: BIR 2306	115.58		
BIR 2307	65.24	VATable Sales	3,245.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.02
Amount Due	3,236.92	VAT Zero Rated Sales	0.00
Add : VAT	277.37	VAT Amount	277.37
TOTAL AMOUNT DUE	3,514.29	TOTAL SALES	3,695.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/970/0/21/06-16-2017/54

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. : 530292735353

Collection Ref. Code : 1833-44-122-2
Account ID : 5302330000-6
Customer Name : LEQUIN,ESTER H
Meter Number : MTR1100259
Period : May 2017

Premise Address: CASUNTINGAN, MANDAUE CIT
Billing Address: CASUNTINGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 7,053.98 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

53023300006

BC10/410.3/970/0/21/06-16-2017/54

3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907652389560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90762300003

Date : 06-16-2017

BC10/410.3/1000/0221596/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076230000-3

Collection Ref. Code : 1813-30-410-6

Customer Information----------

Name : GUTIB,REBECCA R.

Premise Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098843	Pole No	:	0221596
Serial No	:	84451122	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1630
Period From	:	05-15-2017	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	170	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 69.64
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.63
CURRENT BILL - JUNE 2017		871.17
TOTAL AMOUNT DUE		1,545.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 673.00

Your monthly electricity consumption chart

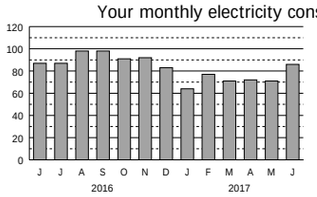

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.17		
Less : VAT	64.84		
Amount Net of VAT	806.33		
Less: BIR 2306	27.01		
BIR 2307	15.31	VATable Sales	761.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.79
Amount Due	764.01	VAT Zero Rated Sales	0.00
Add : VAT	64.84	VAT Amount	64.84
TOTAL AMOUNT DUE	828.85	TOTAL SALES	871.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1000/0/21/06-16-2017/54

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. : 907652389560

Collection Ref. Code : 1813-30-410-6
Account ID : 9076230000-3
Customer Name : GUTIB,REBECCA R.
Meter Number : MTR1098843
Period : May 2017

Premise Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,545.09 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

90762300003

BC10/410.3/1000/0/21/06-16-2017/54

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504597297500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50472300008

Date : 06-16-2017

BC10/410.3/1010/0221596/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047230000-8

Collection Ref. Code : 1843-86-146-1

Customer Information----------

Name : AVENIDO,PABLITA M2 D

Premise Address: GREENHILLS ROAD,SITIO YOCRA, CABANCALAN MANDAUE CITY

Billing Address: GREENHILLS ROAD,SITIO YOCRA, CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100518	Pole No	:	0221596
Serial No	:	40070654	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1954
Period From	:	05-15-2017	Prev Rdg	:	1855
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	445	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		- 26.77
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.93
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		131.08
CURRENT BILL - JUNE 2017		1,060.38
TOTAL AMOUNT DUE		2,111.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 959.00

Your monthly electricity consumption chart

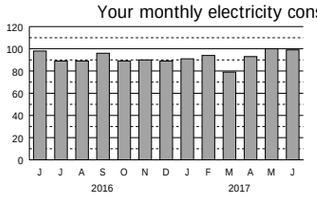

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.38		
Less : VAT	79.26		
Amount Net of VAT	981.12		
Less: BIR 2306	33.03		
BIR 2307	18.68	VATable Sales	929.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.82
Amount Due	929.41	VAT Zero Rated Sales	0.00
Add : VAT	79.26	VAT Amount	79.26
TOTAL AMOUNT DUE	1,008.67	TOTAL SALES	1,060.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1010/0/21/06-16-2017/54

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. : 504597297500

Collection Ref. Code : 1843-86-146-1

Account ID : 5047230000-8

Customer Name : AVENIDO,PABLITA M2 D

Meter Number : MTR1100518

Period : May 2017

Premise Address: GREENHILLS ROAD,SITIO YOCRA, CABANCALAN MANDAUE CITY

Billing Address: GREENHILLS ROAD,SITIO YOCRA, CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,111.88 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

50472300008

BC10/410.3/1010/0/21/06-16-2017/54

3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990362600240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99091300006

Date : 06-16-2017

BC10/410.3/1040/0221596/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909130000-6

Collection Ref. Code : 1829-63-266-3

Customer Information----------

Name : BRONDO,MARILOU M

Premise Address: GREENHILLS RD CASUNTINGA MANDAUE CITY
Billing Address: GREENHILLS RD CASUNTINGA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100293	Pole No	:	0221596
Serial No	:	40070587	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	901
Period From	:	05-15-2017	Prev Rdg	:	865
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 169.69
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.63
CURRENT BILL - JUNE 2017		214.78
TOTAL AMOUNT DUE		501.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 215.00

Your monthly electricity consumption chart

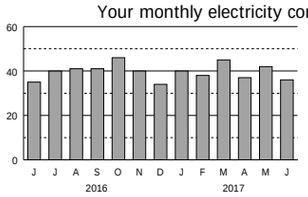

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.78		
Less : VAT	15.57		
Amount Net of VAT	199.21		
Less: BIR 2306	6.49		
BIR 2307	3.64	VATable Sales	181.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.06
Amount Due	189.08	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	204.65	TOTAL SALES	214.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1040/0/21/06-16-2017/54

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. : 990362600240

Collection Ref. Code : 1829-63-266-3
Account ID : 9909130000-6
Customer Name : BRONDO,MARILOU M
Meter Number : MTR1100293
Period : May 2017

Premise Address: GREENHILLS RD CASUNTINGA MANDAUE CITY
Billing Address: GREENHILLS RD CASUNTINGA MANDAUE CITY

TOTAL AMOUNT DUE : 501.49 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

99091300006

BC10/410.3/1040/0/21/06-16-2017/54

3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498362517087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49823300006

Date : 06-16-2017

BC10/410.3/1070/0221596/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982330000-6

Collection Ref. Code : 1827-51-716-6

Customer Information----------

Name : ESTANO,JONATHAN T

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100262	Pole No	:	0221596
Serial No	:	40051062	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	332
Period From	:	05-15-2017	Prev Rdg	:	286
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 173.00
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.69
CURRENT BILL - JUNE 2017		320.60
TOTAL AMOUNT DUE		608.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 297.00

Your monthly electricity consumption chart

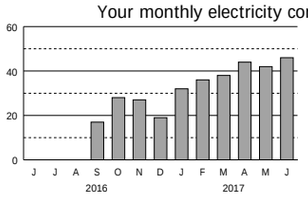

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.60		
Less : VAT	23.41		
Amount Net of VAT	297.19		
Less: BIR 2306	9.76		
BIR 2307	5.51	VATable Sales	273.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.28
Amount Due	281.92	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	305.33	TOTAL SALES	320.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1070/0/21/06-16-2017/54

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. : 498362517087

Collection Ref. Code : 1827-51-716-6
Account ID : 4982330000-6
Customer Name : ESTANO,JONATHAN T
Meter Number : MTR1100262
Period : May 2017

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 608.69 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

49823300006

BC10/410.3/1070/0/21/06-16-2017/54

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981415385406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98122300001

Date : 06-16-2017

BC10/410.3/1080/0221596/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812230000-1

Collection Ref. Code : 1821-53-029-2

Customer Information----------

Name : MAGLASANG,ALFREDO

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100291	Pole No	:	0221596
Serial No	:	40070586	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1619
Period From	:	05-15-2017	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	75	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 61.31
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.10
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		103.82
CURRENT BILL - JUNE 2017		825.67
TOTAL AMOUNT DUE		1,676.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 824.00

Your monthly electricity consumption chart

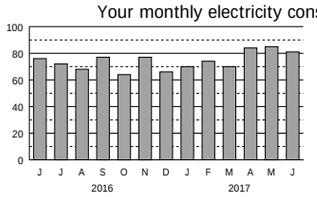

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.67		
Less : VAT	61.62		
Amount Net of VAT	764.05		
Less: BIR 2306	25.68		
BIR 2307	14.51	VATable Sales	721.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.20
Amount Due	723.86	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	785.48	TOTAL SALES	825.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1080/0/21/06-16-2017/54

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. : 981415385406

Collection Ref. Code : 1821-53-029-2
Account ID : 9812230000-1
Customer Name : MAGLASANG,ALFREDO
Meter Number : MTR1100291
Period : May 2017

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,676.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98122300001

BC10/410.3/1080/0/21/06-16-2017/54

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438272172388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43871300000

Date : 06-16-2017

BC10/410.3/1130/0221610/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387130000-0

Collection Ref. Code : 1829-42-614-1

Customer Information----------

Name : RETUBADO,EMELIA B

Premise Address: CASUNTINGAN GREENHILLS R MANDAUE CITY
Billing Address: CASUNTINGAN GREENHILLS R MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100377	Pole No	:	0221610
Serial No	:	40070408	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4218
Period From	:	05-15-2017	Prev Rdg	:	4013
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
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	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,209.00	44.18
Sub-Total		64.30
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		8.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		282.21
CURRENT BILL - JUNE 2017		2,320.90
TOTAL AMOUNT DUE		4,529.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,162.00

Your monthly electricity consumption chart

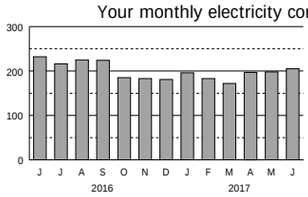

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.90		
Less : VAT	174.36		
Amount Net of VAT	2,146.54		
Less: BIR 2306	72.65		
BIR 2307	40.98	VATable Sales	2,038.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.85
Amount Due	2,032.91	VAT Zero Rated Sales	0.00
Add : VAT	174.36	VAT Amount	174.36
TOTAL AMOUNT DUE	2,207.27	TOTAL SALES	2,320.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1130/0/21/06-16-2017/54

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. : 438272172388

Collection Ref. Code : 1829-42-614-1
Account ID : 4387130000-0
Customer Name : RETUBADO,EMELIA B
Meter Number : MTR1100377
Period : May 2017

Premise Address: CASUNTINGAN GREENHILLS R MANDAUE CITY
Billing Address: CASUNTINGAN GREENHILLS R MANDAUE CITY

TOTAL AMOUNT DUE : 4,529.67 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 _____

43871300000

BC10/410.3/1130/0/21/06-16-2017/54

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676588697431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67651300005

Date : 06-16-2017

BC10/410.3/1150/0221652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765130000-5

Collection Ref. Code : 1835-22-593-4

Customer Information----------

Name : GONZALES,AGUSTIN K

Premise Address: GREENHILLS CASUNTINGAN, MANDAUE CITY
Billing Address: GREENHILLS CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138995	Pole No	:	0221652
Serial No	:	85013042	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9031
Period From	:	05-15-2017	Prev Rdg	:	8454
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	145	Billed kWh	:	577

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,132.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,199.35
Transmission Charge	0.3752/kWh	216.49
System Loss Charge	0.8255/kWh	476.31
Sub-Total		3,892.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,133.00	122.66
Sub-Total		179.31
Government Charges		
Franchise Tax - Local		28.64
Value Added Tax		
Generation		228.61
Transmission		5.09
System Loss		32.10
Distribution		198.72
Others		24.95
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		792.99
CURRENT BILL - JUNE 2017		6,520.43
TOTAL AMOUNT DUE		12,653.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,785.00

Your monthly electricity consumption chart

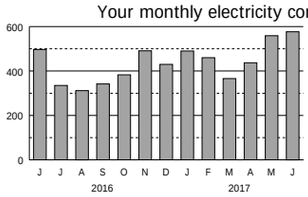

Avg Monthly Usage : 436.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,520.43		
Less : VAT	489.47		
Amount Net of VAT	6,030.96		
Less: BIR 2306	203.96		
BIR 2307	115.12	VATable Sales	5,727.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.52
Amount Due	5,711.88	VAT Zero Rated Sales	0.00
Add : VAT	489.47	VAT Amount	489.47
TOTAL AMOUNT DUE	6,201.35	TOTAL SALES	6,520.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1150/0/21/06-16-2017/54

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. : 676588697431

Collection Ref. Code : 1835-22-593-4
Account ID : 6765130000-5
Customer Name : GONZALES,AGUSTIN K
Meter Number : MTR1138995
Period : May 2017

Premise Address: GREENHILLS CASUNTINGAN, MANDAUE CITY
Billing Address: GREENHILLS CASUNTINGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 12,653.33 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

67651300005

BC10/410.3/1150/0/21/06-16-2017/54

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743725487094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74303300003

Date : 06-16-2017

BC10/410.3/1160/0221652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430330000-3

Collection Ref. Code : 1815-56-047-9

Customer Information----------

Name : VILLAMOR,ALEJANDRO

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1100270	Pole No	:	0221652
Serial No	:	40074206	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5830
Period From	:	05-15-2017	Prev Rdg	:	5536
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,387.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.3752/kWh	110.31
System Loss Charge	0.8255/kWh	242.70
Sub-Total		1,983.18
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,387.50	67.75
Sub-Total		96.61
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		116.49
Transmission		2.59
System Loss		16.35
Distribution		101.55
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		405.03
CURRENT BILL - JUNE 2017		3,331.05
TOTAL AMOUNT DUE		6,718.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,794.93

Your monthly electricity consumption chart

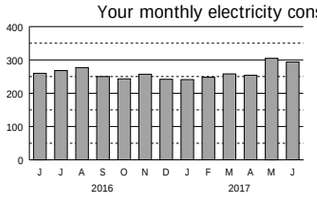

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.05		
Less : VAT	250.33		
Amount Net of VAT	3,080.72		
Less: BIR 2306	104.31		
BIR 2307	58.81	VATable Sales	2,926.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.70
Amount Due	2,917.60	VAT Zero Rated Sales	0.00
Add : VAT	250.33	VAT Amount	250.33
TOTAL AMOUNT DUE	3,167.93	TOTAL SALES	3,331.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1160/0/21/06-16-2017/54

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. : 743725487094

Collection Ref. Code : 1815-56-047-9
Account ID : 7430330000-3
Customer Name : VILLAMOR,ALEJANDRO
Meter Number : MTR1100270
Period : May 2017

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 6,718.58 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

74303300003

BC10/410.3/1160/0/21/06-16-2017/54

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066254844962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06603300002

Date : 06-16-2017

BC10/410.3/1180/0183782/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660330000-2

Collection Ref. Code : 1825-87-059-4

Customer Information----------

Name : RAYA,BASILIO (TM)

Premise Address: 4 GLADIOLA ST GREENHILLS MANDAUE
Billing Address: 4 GLADIOLA ST GREENHILLS MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1101390	Pole No	:	0183782
Serial No	:	40045393	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45059
Period From	:	05-15-2017	Prev Rdg	:	42146
No of Days	:	31	Diff Rdg	:	2913
Avg kWh/day	:	93.97	Registered	:	2913
Conn Load	:	100	Billed kWh	:	2913

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,712.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	16,152.00
Transmission Charge	0.3752/kWh	1,092.96
System Loss Charge	0.8255/kWh	2,404.68
Sub-Total		19,649.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5,099.50
Supply Charge	0.4118/kWh	1,199.57
Metering Charge	0.6989/kWh	2,035.90
	5.00/month	5.00
Sub-Total		8,339.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	285.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.49
Surcharge	0.02 of 9,713.00	194.26
Sub-Total		480.22
Government Charges		
Franchise Tax - Local		142.35
Value Added Tax		
Generation		1,154.13
Transmission		25.68
System Loss		162.03
Distribution		1,000.80
Others		74.71
Universal Charge		
Missionary Electrification	0.1561/kWh	454.72
Environmental Charge	0.0025/kWh	7.28
NPC Stranded Contract Costs	0.1938/kWh	564.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	361.21
Sub-Total		3,947.45
CURRENT BILL - JUNE 2017		32,417.28
Debit Adjustments		20,467.71
TOTAL AMOUNT DUE		62,597.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 20,467.71

Your monthly electricity consumption chart

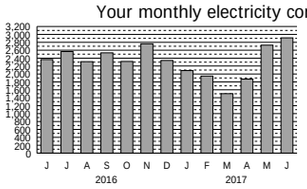

Avg Monthly Usage : 2,327.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,417.28		
Less : VAT	2,417.35		
Amount Net of VAT	29,999.93		
Less: BIR 2306	1,007.24		
BIR 2307	572.24	VATable Sales	28,469.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,530.10
Amount Due	28,420.45	VAT Zero Rated Sales	0.00
Add : VAT	2,417.35	VAT Amount	2,417.35
TOTAL AMOUNT DUE	30,837.80	TOTAL SALES	32,417.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1180/0/21/06-16-2017/54

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. : 066254844962

Collection Ref. Code : 1825-87-059-4
Account ID : 0660330000-2
Customer Name : RAYA,BASILIO (TM)
Meter Number : MTR1101390
Period : May 2017

Premise Address: 4 GLADIOLA ST GREENHILLS MANDAUE
Billing Address: 4 GLADIOLA ST GREENHILLS MANDAUE

TOTAL AMOUNT DUE : 62,597.97 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 _____

06603300002

BC10/410.3/1180/0/21/06-16-2017/54

3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793243623301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79303300002

Date : 06-16-2017

BC10/410.3/1190/0183586/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930330000-2

Collection Ref. Code : 1815-56-515-2

Customer Information----------

Name : MOSQUEDA,EUSEBIO A

Premise Address: 302 CATTLEYA RD.,GREENHILLS SUBD. CABANCALAN
Billing Address: 302 CATTLEYA RD.,GREENHILLS SUBD. CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1006002	Pole No	:	0183586
Serial No	:	51859982	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21042
Period From	:	05-15-2017	Prev Rdg	:	20426
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	460	Billed kWh	:	616

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,254.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,415.60
Transmission Charge	0.3752/kWh	231.12
System Loss Charge	0.8255/kWh	508.51
Sub-Total		4,155.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,254.50	145.09
Sub-Total		205.56
Government Charges		
Franchise Tax - Local		30.64
Value Added Tax		
Generation		244.07
Transmission		5.43
System Loss		34.27
Distribution		212.11
Others		28.34
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		848.32
CURRENT BILL - JUNE 2017		6,976.67
TOTAL AMOUNT DUE		14,231.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 6,000.00

Your monthly electricity consumption chart

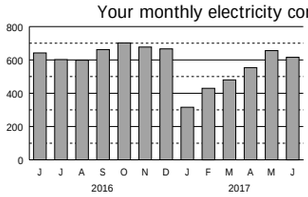

Avg Monthly Usage : 584.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,976.67		
Less : VAT	524.22		
Amount Net of VAT	6,452.45		
Less: BIR 2306	218.43		
BIR 2307	123.18	VATable Sales	6,128.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.10
Amount Due	6,110.84	VAT Zero Rated Sales	0.00
Add : VAT	524.22	VAT Amount	524.22
TOTAL AMOUNT DUE	6,635.06	TOTAL SALES	6,976.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1190/0/21/06-16-2017/54

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. : 793243623301

Collection Ref. Code : 1815-56-515-2
Account ID : 7930330000-2
Customer Name : MOSQUEDA,EUSEBIO A
Meter Number : MTR1006002
Period : May 2017

Premise Address: 302 CATTLEYA RD.,GREENHILLS SUBD. CABANCALAN
Billing Address: 302 CATTLEYA RD.,GREENHILLS SUBD. CABANCALAN

TOTAL AMOUNT DUE : 14,231.22 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

79303300002

BC10/410.3/1190/0/21/06-16-2017/54

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493099256557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49303300005

Date : 06-16-2017

BC10/410.3/1200/0182671/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930330000-5

Collection Ref. Code : 1815-56-494-6

Customer Information----------

Name : MORENO,ROSA V

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1101101	Pole No	:	0182671
Serial No	:	40050237	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9516
Period From	:	05-15-2017	Prev Rdg	:	8974
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	1390	Billed kWh	:	542

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,457.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,005.28
Transmission Charge	0.3752/kWh	203.36
System Loss Charge	0.8255/kWh	447.42
Sub-Total		3,656.06
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,458.00	129.16
Sub-Total		182.37
Government Charges		
Franchise Tax - Local		26.97
Value Added Tax		
Generation		214.74
Transmission		4.78
System Loss		30.13
Distribution		186.70
Others		25.12
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		746.65
CURRENT BILL - JUNE 2017		6,140.91
TOTAL AMOUNT DUE		12,598.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 6,202.00

Your monthly electricity consumption chart

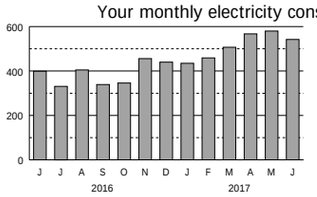

Avg Monthly Usage : 446.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,140.91		
Less : VAT	461.47		
Amount Net of VAT	5,679.44		
Less: BIR 2306	192.29		
BIR 2307	108.42	VATable Sales	5,394.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.18
Amount Due	5,378.73	VAT Zero Rated Sales	0.00
Add : VAT	461.47	VAT Amount	461.47
TOTAL AMOUNT DUE	5,840.20	TOTAL SALES	6,140.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1200/0/21/06-16-2017/54

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. : 493099256557

Collection Ref. Code : 1815-56-494-6
Account ID : 4930330000-5
Customer Name : MORENO,ROSA V
Meter Number : MTR1101101
Period : May 2017

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 12,598.85 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

49303300005

BC10/410.3/1200/0/21/06-16-2017/54

3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693501923056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69303300003

Date : 06-16-2017

BC10/410.3/1210/0182671/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930330000-3

Collection Ref. Code : 1815-56-509-8

Customer Information----------

Name : YLAYA,RUDY

Premise Address: CABANCALAN, MANDAUE
Billing Address: CABANCALAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1101102	Pole No	:	0182671
Serial No	:	40052578	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15831
Period From	:	05-15-2017	Prev Rdg	:	15348
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	0	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,020.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,678.14
Transmission Charge	0.3752/kWh	181.22
System Loss Charge	0.8255/kWh	398.72
Sub-Total		3,258.08
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,020.00	80.40
Sub-Total		127.81
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		191.36
Transmission		4.26
System Loss		26.86
Distribution		166.44
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		661.08
CURRENT BILL - JUNE 2017		5,433.98
TOTAL AMOUNT DUE		9,454.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,335.12

Your monthly electricity consumption chart

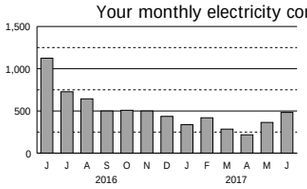

Avg Monthly Usage : 503.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,433.98		
Less : VAT	407.12		
Amount Net of VAT	5,026.86		
Less: BIR 2306	169.63		
BIR 2307	95.94	VATable Sales	4,772.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.96
Amount Due	4,761.29	VAT Zero Rated Sales	0.00
Add : VAT	407.12	VAT Amount	407.12
TOTAL AMOUNT DUE	5,168.41	TOTAL SALES	5,433.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1210/0/21/06-16-2017/54

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. : 693501923056

Collection Ref. Code : 1815-56-509-8
Account ID : 6930330000-3
Customer Name : YLAYA,RUDY
Meter Number : MTR1101102
Period : May 2017

Premise Address: CABANCALAN, MANDAUE
Billing Address: CABANCALAN, MANDAUE

TOTAL AMOUNT DUE : 9,454.07 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 _____

69303300003

BC10/410.3/1210/0/21/06-16-2017/54

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593343068325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59303300004

Date : 06-16-2017

BC10/410.3/1220/0182671/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930330000-4

Collection Ref. Code : 1815-56-503-9

Customer Information----------

Name : YLAYA,RODRIGO

Premise Address: CABANCALAN MANDAWE
Billing Address: CABANCALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1117205	Pole No	:	0182671
Serial No	:	40074932	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17578
Period From	:	05-15-2017	Prev Rdg	:	17157
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,026.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,334.36
Transmission Charge	0.3752/kWh	157.96
System Loss Charge	0.8255/kWh	347.54
Sub-Total		2,839.86
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,027.00	120.54
Sub-Total		161.87
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		166.81
Transmission		3.71
System Loss		23.42
Distribution		145.15
Others		21.95
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		582.66
CURRENT BILL - JUNE 2017		4,794.00
TOTAL AMOUNT DUE		10,820.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 7,348.38

Your monthly electricity consumption chart

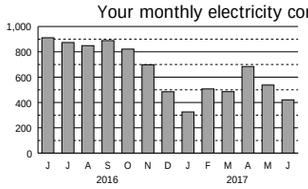

Avg Monthly Usage : 653.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,794.00		
Less : VAT	361.04		
Amount Net of VAT	4,432.96		
Less: BIR 2306	150.43		
BIR 2307	84.65	VATable Sales	4,211.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.62
Amount Due	4,197.88	VAT Zero Rated Sales	0.00
Add : VAT	361.04	VAT Amount	361.04
TOTAL AMOUNT DUE	4,558.92	TOTAL SALES	4,794.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1220/0/21/06-16-2017/54

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. : 593343068325

Collection Ref. Code : 1815-56-503-9
Account ID : 5930330000-4
Customer Name : YLAYA,RODRIGO
Meter Number : MTR1117205
Period : May 2017

Premise Address: CABANCALAN MANDAWE
Billing Address: CABANCALAN MANDAWE

TOTAL AMOUNT DUE : 10,820.85 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 _____

59303300004

BC10/410.3/1220/0/21/06-16-2017/54

3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293166103423

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

29303300007

Date : 06-16-2017

BC10/410.3/1230/0183551/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930330000-7

Collection Ref. Code : 1815-56-482-2

Customer Information----------

Name : MARCELO,BERNARDO

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1100462	Pole No	:	0183551
Serial No	:	40070460	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17950
Period From	:	05-15-2017	Prev Rdg	:	17048
No of Days	:	31	Diff Rdg	:	902
Avg kWh/day	:	29.10	Registered	:	902
Conn Load	:	0	Billed kWh	:	902

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,001.41
Transmission Charge	0.3752/kWh	338.43
System Loss Charge	0.8255/kWh	744.60
Sub-Total		6,084.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,579.04
Supply Charge	0.4118/kWh	371.44
Metering Charge	0.6989/kWh	630.41
	5.00/month	5.00
Sub-Total		2,585.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 976.50	19.53
Sub-Total		108.08
Government Charges		
Franchise Tax - Local		43.89
Value Added Tax		
Generation		357.37
Transmission		7.95
System Loss		50.17
Distribution		310.31
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	140.80
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	174.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.85
Sub-Total		1,217.65
CURRENT BILL - JUNE 2017		9,996.06
Debit Adjustments		8,014.86
TOTAL AMOUNT DUE		18,987.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 8,014.86

Your monthly electricity consumption chart

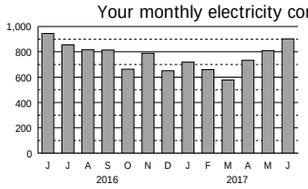

Avg Monthly Usage : 763.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,996.06		
Less : VAT	744.04		
Amount Net of VAT	9,252.02		
Less: BIR 2306	310.02		
BIR 2307	176.45	VATable Sales	8,778.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	473.61
Amount Due	8,765.55	VAT Zero Rated Sales	0.00
Add : VAT	744.04	VAT Amount	744.04
TOTAL AMOUNT DUE	9,509.59	TOTAL SALES	9,996.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1230/0/21/06-16-2017/54

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. : 293166103423

Collection Ref. Code : 1815-56-482-2
Account ID : 2930330000-7
Customer Name : MARCELO,BERNARDO
Meter Number : MTR1100462
Period : May 2017

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 18,987.60 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

29303300007

BC10/410.3/1230/0/21/06-16-2017/54

3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298441177982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29871300009

Date : 06-16-2017

BC10/410.3/1260/0193005/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987130000-9

Collection Ref. Code : 1829-46-323-3

Customer Information----------

Name : RAMIREZ,LEONARDA G

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100456	Pole No	:	0193005
Serial No	:	40070591	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1357
Period From	:	05-15-2017	Prev Rdg	:	1347
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	55.45
Transmission Charge	0.3752/kWh	3.75
System Loss Charge	0.8255/kWh	8.26
Sub-Total		67.46
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 96.08	- 96.08
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 94.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.54
Distribution		4.03
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.60
CURRENT BILL - JUNE 2017		12.27
TOTAL AMOUNT DUE		95.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 15.00

Your monthly electricity consumption chart

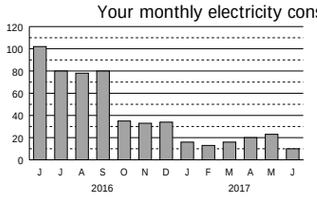

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.27		
Less : VAT	0.80		
Amount Net of VAT	11.47		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	11.02	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	11.82	TOTAL SALES	12.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1260/0/21/06-16-2017/54

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. : 298441177982

Collection Ref. Code : 1829-46-323-3
Account ID : 2987130000-9
Customer Name : RAMIREZ,LEONARDA G
Meter Number : MTR1100456
Period : May 2017

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 95.54 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 _____

29871300009

BC10/410.3/1260/0/21/06-16-2017/54

3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367843999895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36771300005

Date : 06-16-2017

BC10/410.3/1280/0182853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677130000-5

Collection Ref. Code : 1829-33-644-4

Customer Information----------

Name : SUNGAHID,ALEJANDRA Q

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098814	Pole No	:	0182853
Serial No	:	84459784	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	986
Period From	:	05-15-2017	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 400.00	8.00
Sub-Total		18.31
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.02
CURRENT BILL - JUNE 2017		1,175.04
TOTAL AMOUNT DUE		1,575.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 206.00

Your monthly electricity consumption chart

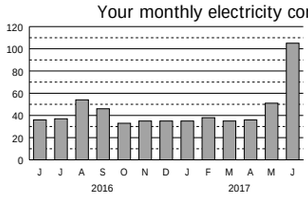

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.04		
Less : VAT	87.84		
Amount Net of VAT	1,087.20		
Less: BIR 2306	36.61		
BIR 2307	20.74	VATable Sales	1,032.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.18
Amount Due	1,029.85	VAT Zero Rated Sales	0.00
Add : VAT	87.84	VAT Amount	87.84
TOTAL AMOUNT DUE	1,117.69	TOTAL SALES	1,175.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1280/0/21/06-16-2017/54

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. : 367843999895

Collection Ref. Code : 1829-33-644-4

Account ID : 3677130000-5

Customer Name : SUNGAHID,ALEJANDRA Q

Meter Number : MTR1098814

Period : May 2017

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,575.21 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

36771300005

BC10/410.3/1280/0/21/06-16-2017/54

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267583286182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26771300006

Date : 06-16-2017

BC10/410.3/1310/0192965/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677130000-6

Collection Ref. Code : 1829-33-635-5

Customer Information----------

Name : EVANGELISTA,MANOLITO S

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116416	Pole No	:	0192965
Serial No	:	40052457	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	594
Period From	:	05-15-2017	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 175.81
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.26
CURRENT BILL - JUNE 2017		120.44
TOTAL AMOUNT DUE		234.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 106.00

Your monthly electricity consumption chart

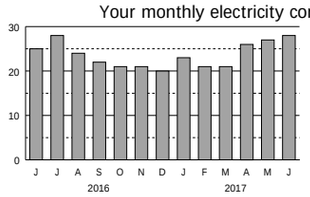

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.44		
Less : VAT	8.42		
Amount Net of VAT	112.02		
Less: BIR 2306	3.49		
BIR 2307	1.97	VATable Sales	98.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.84
Amount Due	106.56	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	114.98	TOTAL SALES	120.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1310/0/21/06-16-2017/54

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. : 267583286182

Collection Ref. Code : 1829-33-635-5

Account ID : 2677130000-6

Customer Name : EVANGELISTA,MANOLITO S

Meter Number : MTR1116416

Period : May 2017

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 234.68 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

26771300006

BC10/410.3/1310/0/21/06-16-2017/54

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229635281408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22981300001

Date : 06-16-2017

BC10/410.3/1320/0192965/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298130000-1

Collection Ref. Code : 1829-54-476-4

Customer Information----------

Name : CORTES,LOURDES C

Premise Address: GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113565	Pole No	:	0192965
Serial No	:	40051882	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	812
Period From	:	05-15-2017	Prev Rdg	:	781
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 149.20
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.65
CURRENT BILL - JUNE 2017		182.27
TOTAL AMOUNT DUE		292.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 310.00

Your monthly electricity consumption chart

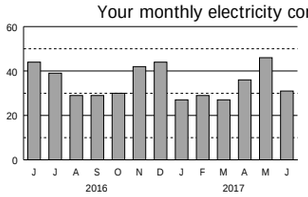

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.27		
Less : VAT	13.11		
Amount Net of VAT	169.16		
Less: BIR 2306	5.46		
BIR 2307	3.09	VATable Sales	153.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.54
Amount Due	160.61	VAT Zero Rated Sales	0.00
Add : VAT	13.11	VAT Amount	13.11
TOTAL AMOUNT DUE	173.72	TOTAL SALES	182.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1320/0/21/06-16-2017/54

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. : 229635281408

Collection Ref. Code : 1829-54-476-4
Account ID : 2298130000-1
Customer Name : CORTES,LOURDES C
Meter Number : MTR1113565
Period : May 2017

Premise Address: GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 292.95 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

22981300001

BC10/410.3/1320/0/21/06-16-2017/54

3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227143531026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22751300009

Date : 06-16-2017

BC10/410.3/1350/0192965/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275130000-9

Collection Ref. Code : 1835-26-953-2

Customer Information----------

Name : CUEVA,MERCEDES F.

Premise Address: GREENHILLS SITIO LUPA, CASUNTINGAN, MANDAUE CIT

Billing Address: GREENHILLS SITIO LUPA, CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1116413	Pole No	:	0192965
Serial No	:	40053031	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4450
Period From	:	05-15-2017	Prev Rdg	:	4235
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	1189	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 128.50	2.57
Sub-Total		23.68
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		290.46
CURRENT BILL - JUNE 2017		2,384.60
Debit Adjustments		2,300.00
TOTAL AMOUNT DUE		4,813.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,300.00

Your monthly electricity consumption chart

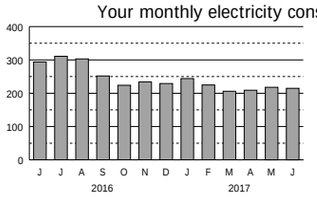

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.60		
Less : VAT	177.56		
Amount Net of VAT	2,207.04		
Less: BIR 2306	73.98		
BIR 2307	42.09	VATable Sales	2,094.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.90
Amount Due	2,090.97	VAT Zero Rated Sales	0.00
Add : VAT	177.56	VAT Amount	177.56
TOTAL AMOUNT DUE	2,268.53	TOTAL SALES	2,384.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1350/0/21/06-16-2017/54

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. : 227143531026

Collection Ref. Code : 1835-26-953-2

Account ID : 2275130000-9

Customer Name : CUEVA,MERCEDES F.

Meter Number : MTR1116413

Period : May 2017

Premise Address: GREENHILLS SITIO LUPA, CASUNTINGAN, MANDAUE CIT

Billing Address: GREENHILLS SITIO LUPA, CASUNTINGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 4,813.13 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

22751300009

BC10/410.3/1350/0/21/06-16-2017/54

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002800128458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00222300006

Date : 06-16-2017

BC10/410.3/1360/0192944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022230000-6

Collection Ref. Code : 1821-54-038-7

Customer Information----------

Name : HEMPESO,BIENVENIDO

Premise Address: CASUNTINGAN MANDAWE CITY
Billing Address: CASUNTINGAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116209	Pole No	:	0192944
Serial No	:	40051939	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1237
Period From	:	05-15-2017	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	75	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 168.35
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.76
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		45.79
CURRENT BILL - JUNE 2017		314.75
TOTAL AMOUNT DUE		643.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 291.00

Your monthly electricity consumption chart

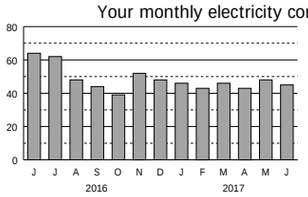

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.75		
Less : VAT	23.02		
Amount Net of VAT	291.73		
Less: BIR 2306	9.58		
BIR 2307	5.41	VATable Sales	268.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.77
Amount Due	276.74	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	299.76	TOTAL SALES	314.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1360/0/21/06-16-2017/54

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. : 002800128458

Collection Ref. Code : 1821-54-038-7
Account ID : 0022230000-6
Customer Name : HEMPESO,BIENVENIDO
Meter Number : MTR1116209
Period : May 2017

Premise Address: CASUNTINGAN MANDAWE CITY
Billing Address: CASUNTINGAN MANDAWE CITY

TOTAL AMOUNT DUE : 643.49 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 _____

00222300006

BC10/410.3/1360/0/21/06-16-2017/54

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577064289651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5777130001

Date : 06-16-2017

BC10/410.3/1370/0192944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777130000-1

Collection Ref. Code : 1829-35-635-6

Customer Information----------

Name : MARTEL,RUBY C

Premise Address: GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098832	Pole No	:	0192944
Serial No	:	84446610	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1623
Period From	:	05-15-2017	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 90.40
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.07
CURRENT BILL - JUNE 2017		695.36
TOTAL AMOUNT DUE		1,400.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 825.00

Your monthly electricity consumption chart

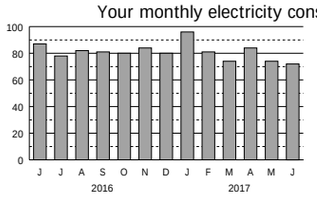

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.36		
Less : VAT	51.75		
Amount Net of VAT	643.61		
Less: BIR 2306	21.57		
BIR 2307	12.19	VATable Sales	606.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.32
Amount Due	609.85	VAT Zero Rated Sales	0.00
Add : VAT	51.75	VAT Amount	51.75
TOTAL AMOUNT DUE	661.60	TOTAL SALES	695.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1370/0/21/06-16-2017/54

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. : 577064289651

Collection Ref. Code : 1829-35-635-6
Account ID : 5777130000-1
Customer Name : MARTEL,RUBY C
Meter Number : MTR1098832
Period : May 2017

Premise Address: GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,400.33 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

5777130001

BC10/410.3/1370/0/21/06-16-2017/54

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769869330977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76952300002

Date : 06-16-2017

BC10/410.3/1390/0192965/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695230000-2

Collection Ref. Code : 1839-18-401-9

Customer Information----------

Name : CABAHUG,AURELIO J

Premise Address: MANDAUE CITY CASUNTINGAN
Billing Address: MANDAUE CITY CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	MTR1113567	Pole No	:	0192965
Serial No	:	40051913	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1163
Period From	:	05-15-2017	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 120.05
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.01
CURRENT BILL - JUNE 2017		619.22
TOTAL AMOUNT DUE		1,199.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 443.00

Your monthly electricity consumption chart

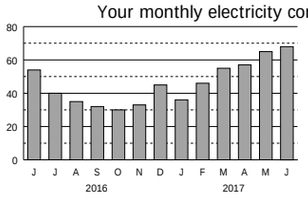

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.22		
Less : VAT	45.92		
Amount Net of VAT	573.30		
Less: BIR 2306	19.14		
BIR 2307	10.82	VATable Sales	538.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.09
Amount Due	543.34	VAT Zero Rated Sales	0.00
Add : VAT	45.92	VAT Amount	45.92
TOTAL AMOUNT DUE	589.26	TOTAL SALES	619.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1390/0/21/06-16-2017/54

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. : 769869330977

Collection Ref. Code : 1839-18-401-9
Account ID : 7695230000-2
Customer Name : CABAHUG,AURELIO J
Meter Number : MTR1113567
Period : May 2017

Premise Address: MANDAUE CITY CASUNTINGAN
Billing Address: MANDAUE CITY CASUNTINGAN

TOTAL AMOUNT DUE : 1,199.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76952300002

BC10/410.3/1390/0/21/06-16-2017/54

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779922643446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77913300008

Date : 06-16-2017

BC10/410.3/1400/0192965/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791330000-8

Collection Ref. Code : 1833-40-476-9

Customer Information----------

Name : CABAHUG,ARLENE D.

Premise Address: LUPA GREENHILLS RD CASUN -INGAN, MANDAUE CITY
Billing Address: LUPA GREENHILLS RD CASUN -INGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113568	Pole No	:	0192965
Serial No	:	40053161	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	708
Period From	:	05-15-2017	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	430	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 176.36
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.20
CURRENT BILL - JUNE 2017		119.83
TOTAL AMOUNT DUE		206.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 230.00

Your monthly electricity consumption chart

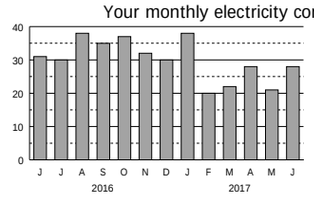

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.83		
Less : VAT	8.36		
Amount Net of VAT	111.47		
Less: BIR 2306	3.47		
BIR 2307	1.96	VATable Sales	97.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.84
Amount Due	106.04	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	114.40	TOTAL SALES	119.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1400/0/21/06-16-2017/54

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. : 779922643446

Collection Ref. Code : 1833-40-476-9
Account ID : 7791330000-8
Customer Name : CABAHUG,ARLENE D.
Meter Number : MTR1113568
Period : May 2017

Premise Address: LUPA GREENHILLS RD CASUN -INGAN, MANDAUE CITY
Billing Address: LUPA GREENHILLS RD CASUN -INGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 206.50 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 _____

77913300008

BC10/410.3/1400/0/21/06-16-2017/54

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079675701939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07952300007

Date : 06-16-2017

BC10/410.3/1410/0192944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795230000-7

Collection Ref. Code : 1839-18-419-1

Customer Information----------

Name : CABAHUG,JIM

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116211	Pole No	:	0192944
Serial No	:	40051938	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1039
Period From	:	05-15-2017	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 138.00	2.76
Sub-Total		- 119.29
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.10
CURRENT BILL - JUNE 2017		565.04
Debit Adjustments		318.00
TOTAL AMOUNT DUE		1,020.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 318.00

Your monthly electricity consumption chart

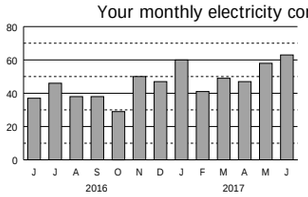

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.04		
Less : VAT	41.63		
Amount Net of VAT	523.41		
Less: BIR 2306	17.35		
BIR 2307	9.87	VATable Sales	490.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.47
Amount Due	496.19	VAT Zero Rated Sales	0.00
Add : VAT	41.63	VAT Amount	41.63
TOTAL AMOUNT DUE	537.82	TOTAL SALES	565.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1410/0/21/06-16-2017/54

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. : 079675701939

Collection Ref. Code : 1839-18-419-1

Account ID : 0795230000-7

Customer Name : CABAHUG,JIM

Meter Number : MTR1116211

Period : May 2017

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,020.97 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

07952300007

BC10/410.3/1410/0/21/06-16-2017/54

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969746952060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96952300000

Date : 06-16-2017

BC10/410.3/1420/0192944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695230000-0

Collection Ref. Code : 1839-18-416-7

Customer Information----------

Name : RAPATAN,ALFREDO

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116212	Pole No	:	0192944
Serial No	:	40053009	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1252
Period From	:	05-15-2017	Prev Rdg	:	1218
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 162.07
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.57
CURRENT BILL - JUNE 2017		201.13
TOTAL AMOUNT DUE		388.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 101.00

Your monthly electricity consumption chart

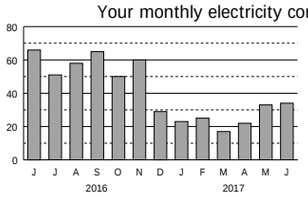

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.13		
Less : VAT	14.51		
Amount Net of VAT	186.62		
Less: BIR 2306	6.04		
BIR 2307	3.41	VATable Sales	169.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.06
Amount Due	177.17	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	191.68	TOTAL SALES	201.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1420/0/21/06-16-2017/54

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. : 969746952060

Collection Ref. Code : 1839-18-416-7
Account ID : 9695230000-0
Customer Name : RAPATAN,ALFREDO
Meter Number : MTR1116212
Period : May 2017

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 388.53 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

96952300000

BC10/410.3/1420/0/21/06-16-2017/54

3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869932213433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86952300001

Date : 06-16-2017

BC10/410.3/1440/0192944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695230000-1

Collection Ref. Code : 1839-18-413-2

Customer Information----------

Name : SENO,VICENTA

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116210	Pole No	:	0192944
Serial No	:	40053166	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4685
Period From	:	05-15-2017	Prev Rdg	:	4289
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	150	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,416.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.3752/kWh	148.58
System Loss Charge	0.8255/kWh	326.90
Sub-Total		2,671.22
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,416.50	88.33
Sub-Total		127.21
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		156.91
Transmission		3.49
System Loss		22.02
Distribution		136.57
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		544.94
CURRENT BILL - JUNE 2017		4,481.44
TOTAL AMOUNT DUE		8,897.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,710.00

Your monthly electricity consumption chart

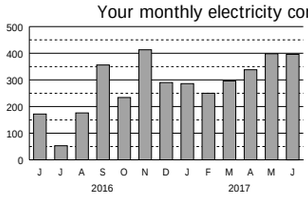

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,481.44		
Less : VAT	336.62		
Amount Net of VAT	4,144.82		
Less: BIR 2306	140.27		
BIR 2307	79.12	VATable Sales	3,936.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.32
Amount Due	3,925.43	VAT Zero Rated Sales	0.00
Add : VAT	336.62	VAT Amount	336.62
TOTAL AMOUNT DUE	4,262.05	TOTAL SALES	4,481.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1440/0/21/06-16-2017/54

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. : 869932213433

Collection Ref. Code : 1839-18-413-2
Account ID : 8695230000-1
Customer Name : SENO,VICENTA
Meter Number : MTR1116210
Period : May 2017

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,897.87 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 _____

86952300001

BC10/410.3/1440/0/21/06-16-2017/54

3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227688356941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22771300005

Date : 06-16-2017

BC10/410.3/1450/0192930/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277130000-5

Collection Ref. Code : 1829-29-302-8

Customer Information----------

Name : REMEDIO,MARILOU S

Premise Address: GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113548	Pole No	:	0192930
Serial No	:	40048367	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3268
Period From	:	05-15-2017	Prev Rdg	:	3122
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		47.03
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		201.34
CURRENT BILL - JUNE 2017		1,655.96
TOTAL AMOUNT DUE		3,290.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 835.00

Your monthly electricity consumption chart

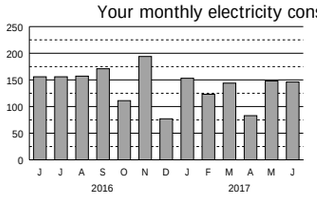

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.96		
Less : VAT	124.52		
Amount Net of VAT	1,531.44		
Less: BIR 2306	51.88		
BIR 2307	29.24	VATable Sales	1,454.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.82
Amount Due	1,450.32	VAT Zero Rated Sales	0.00
Add : VAT	124.52	VAT Amount	124.52
TOTAL AMOUNT DUE	1,574.84	TOTAL SALES	1,655.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1450/0/21/06-16-2017/54

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. : 227688356941

Collection Ref. Code : 1829-29-302-8
Account ID : 2277130000-5
Customer Name : REMEDIO,MARILOU S
Meter Number : MTR1113548
Period : May 2017

Premise Address: GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,290.82 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

22771300005

BC10/410.3/1450/0/21/06-16-2017/54

3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727489865181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72761300002

Date : 06-16-2017

BC10/410.3/1470/0192930/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276130000-2

Collection Ref. Code : 1827-97-458-3

Customer Information----------

Name : TABIO,BOBBY R

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101389	Pole No	:	0192930
Serial No	:	40053319	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12195
Period From	:	05-15-2017	Prev Rdg	:	11616
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	100	Billed kWh	:	579

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,387.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,210.44
Transmission Charge	0.3752/kWh	217.24
System Loss Charge	0.8255/kWh	477.96
Sub-Total		3,905.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,387.50	127.75
Sub-Total		184.59
Government Charges		
Franchise Tax - Local		28.76
Value Added Tax		
Generation		229.40
Transmission		5.10
System Loss		32.20
Distribution		199.40
Others		25.60
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		796.30
CURRENT BILL - JUNE 2017		6,548.22
TOTAL AMOUNT DUE		12,935.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,983.00

Your monthly electricity consumption chart

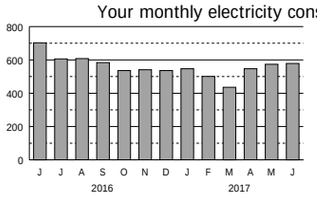

Avg Monthly Usage : 561.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,548.22		
Less : VAT	491.70		
Amount Net of VAT	6,056.52		
Less: BIR 2306	204.88		
BIR 2307	115.61	VATable Sales	5,751.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.60
Amount Due	5,736.03	VAT Zero Rated Sales	0.00
Add : VAT	491.70	VAT Amount	491.70
TOTAL AMOUNT DUE	6,227.73	TOTAL SALES	6,548.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1470/0/21/06-16-2017/54

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. : 727489865181

Collection Ref. Code : 1827-97-458-3
Account ID : 7276130000-2
Customer Name : TABIO,BOBBY R
Meter Number : MTR1101389
Period : May 2017

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 12,935.69 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 _____

72761300002

BC10/410.3/1470/0/21/06-16-2017/54

3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749805493489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74971300004

Date : 06-16-2017

BC10/410.3/1490/0192972/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497130000-4

Collection Ref. Code : 1841-53-296-7

Customer Information----------

Name : DACANAY,CEFERINO B

Premise Address: SITIO LUPA, BRGY. CASUNTINGAN MANDAUE CITY
Billing Address: SITIO LUPA, BRGY. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098878	Pole No	:	0192972
Serial No	:	84446599	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7780
Period From	:	05-15-2017	Prev Rdg	:	7304
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	236	Billed kWh	:	476

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,149.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,639.32
Transmission Charge	0.3752/kWh	178.60
System Loss Charge	0.8255/kWh	392.94
Sub-Total		3,210.86
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,149.50	102.99
Sub-Total		149.72
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		188.59
Transmission		4.20
System Loss		26.48
Distribution		164.04
Others		20.80
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		654.52
CURRENT BILL - JUNE 2017		5,382.09
TOTAL AMOUNT DUE		10,531.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,689.00

Your monthly electricity consumption chart

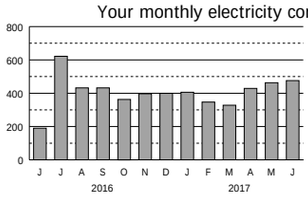

Avg Monthly Usage : 406.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,382.09		
Less : VAT	404.11		
Amount Net of VAT	4,977.98		
Less: BIR 2306	168.38		
BIR 2307	95.02	VATable Sales	4,727.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.41
Amount Due	4,714.58	VAT Zero Rated Sales	0.00
Add : VAT	404.11	VAT Amount	404.11
TOTAL AMOUNT DUE	5,118.69	TOTAL SALES	5,382.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1490/0/21/06-16-2017/54

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. : 749805493489

Collection Ref. Code : 1841-53-296-7
Account ID : 7497130000-4
Customer Name : DACANAY,CEFERINO B
Meter Number : MTR1098878
Period : May 2017

Premise Address: SITIO LUPA, BRGY. CASUNTINGAN MANDAUE CITY
Billing Address: SITIO LUPA, BRGY. CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 10,531.80 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

74971300004

BC10/410.3/1490/0/21/06-16-2017/54

3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764875446399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76490221413

Date : 06-16-2017

BC10/410.3/1510/0182874/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649022141-3

Collection Ref. Code : 1855-66-398-8

Customer Information----------

Name : BATBAGON,LOURDES CONSTANTE

Premise Address: SITIO LUPA CASUNTINGAN, MANDAUE CITY

Billing Address: SITIO LUPA CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1370 EVS6	Pole No	:	0182874
Serial No	:	01643732	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4771
Period From	:	05-15-2017	Prev Rdg	:	4697
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	424	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 92.79
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.59
CURRENT BILL - JUNE 2017		714.70
TOTAL AMOUNT DUE		1,444.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 680.00

Your monthly electricity consumption chart

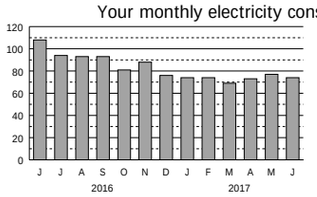

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.70		
Less : VAT	53.20		
Amount Net of VAT	661.50		
Less: BIR 2306	22.18		
BIR 2307	12.52	VATable Sales	623.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.39
Amount Due	626.80	VAT Zero Rated Sales	0.00
Add : VAT	53.20	VAT Amount	53.20
TOTAL AMOUNT DUE	680.00	TOTAL SALES	714.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1510/0/21/06-16-2017/54

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. : 764875446399

Collection Ref. Code : 1855-66-398-8

Account ID : 7649022141-3

Customer Name : BATBAGON,LOURDES CONSTANTE

Meter Number : 1370 EVS6

Period : May 2017

Premise Address: SITIO LUPA CASUNTINGAN, MANDAUE CITY

Billing Address: SITIO LUPA CASUNTINGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,444.83 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 _____

76490221413

BC10/410.3/1510/0/21/06-16-2017/54

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865279193489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86503300005

Date : 06-16-2017

BC10/410.3/1540/0182881/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650330000-5

Collection Ref. Code : 1825-78-236-9

Customer Information----------

Name : CABAHUG,ALFREDO

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100305	Pole No	:	0182881
Serial No	:	40049208	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26887
Period From	:	05-15-2017	Prev Rdg	:	25721
No of Days	:	31	Diff Rdg	:	1166
Avg kWh/day	:	37.61	Registered	:	1166
Conn Load	:	100	Billed kWh	:	1166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,717.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,465.24
Transmission Charge	0.3752/kWh	437.48
System Loss Charge	0.8255/kWh	962.53
Sub-Total		7,865.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,041.20
Supply Charge	0.4118/kWh	480.16
Metering Charge	0.6989/kWh	814.92
	5.00/month	5.00
Sub-Total		3,341.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	114.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 11,718.00	234.36
Sub-Total		348.83
Government Charges		
Franchise Tax - Local		57.78
Value Added Tax		
Generation		461.98
Transmission		10.27
System Loss		64.85
Distribution		400.95
Others		48.79
Universal Charge		
Missionary Electrification	0.1561/kWh	182.01
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	225.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.58
Sub-Total		1,600.10
CURRENT BILL - JUNE 2017		13,155.46
TOTAL AMOUNT DUE		24,873.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 13,124.00

Your monthly electricity consumption chart

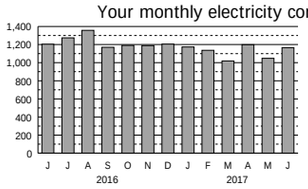

Avg Monthly Usage : 1,179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,155.46		
Less : VAT	986.84		
Amount Net of VAT	12,168.62		
Less: BIR 2306	411.18		
BIR 2307	232.26	VATable Sales	11,555.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	613.26
Amount Due	11,525.18	VAT Zero Rated Sales	0.00
Add : VAT	986.84	VAT Amount	986.84
TOTAL AMOUNT DUE	12,512.02	TOTAL SALES	13,155.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1540/0/21/06-16-2017/54

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. : 865279193489

Collection Ref. Code : 1825-78-236-9
Account ID : 8650330000-5
Customer Name : CABAHUG,ALFREDO
Meter Number : MTR1100305
Period : May 2017

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 24,873.43 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

86503300005

BC10/410.3/1540/0/21/06-16-2017/54

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053131239572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05333300001

Date : 06-16-2017

BC10/410.3/1560/0182881/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533330000-1

Collection Ref. Code : 1833-90-302-1

Customer Information----------

Name : ORIO,OSCAR L

Premise Address: LUPA GREENHILLS CASUNTINGAN, MANDAUE CIT

Billing Address: LUPA GREENHILLS CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1100303	Pole No	:	0182881
Serial No	:	40051087	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7891
Period From	:	05-15-2017	Prev Rdg	:	7460
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	220	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,546.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,389.81
Transmission Charge	0.3752/kWh	161.71
System Loss Charge	0.8255/kWh	355.79
Sub-Total		2,907.31
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,547.00	90.94
Sub-Total		133.25
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		170.77
Transmission		3.80
System Loss		23.97
Distribution		148.59
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		592.41
CURRENT BILL - JUNE 2017		4,871.20
TOTAL AMOUNT DUE		9,418.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,520.00

Your monthly electricity consumption chart

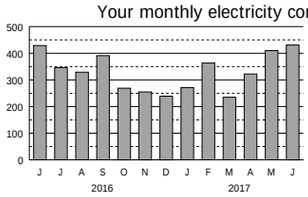

Avg Monthly Usage : 330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,871.20		
Less : VAT	365.69		
Amount Net of VAT	4,505.51		
Less: BIR 2306	152.38		
BIR 2307	86.00	VATable Sales	4,278.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.72
Amount Due	4,267.13	VAT Zero Rated Sales	0.00
Add : VAT	365.69	VAT Amount	365.69
TOTAL AMOUNT DUE	4,632.82	TOTAL SALES	4,871.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1560/0/21/06-16-2017/54

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. : 053131239572

Collection Ref. Code : 1833-90-302-1

Account ID : 0533330000-1

Customer Name : ORIO,OSCAR L

Meter Number : MTR1100303

Period : May 2017

Premise Address: LUPA GREENHILLS CASUNTINGAN, MANDAUE CIT

Billing Address: LUPA GREENHILLS CASUNTINGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 9,418.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05333300001

BC10/410.3/1560/0/21/06-16-2017/54

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832162872459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83242300008

Date : 06-16-2017

BC10/410.3/1570/0192944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324230000-8

Collection Ref. Code : 1811-22-530-6

Customer Information----------

Name : BRAVO,ALBERTO H.

Premise Address: SITIO LUPA Mandaue City
Billing Address: SITIO LUPA Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1167237	Pole No	:	0192944
Serial No	:	133479807	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	568
Period From	:	05-15-2017	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 116.41
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.65
CURRENT BILL - JUNE 2017		601.29
TOTAL AMOUNT DUE		1,171.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 393.00

Your monthly electricity consumption chart

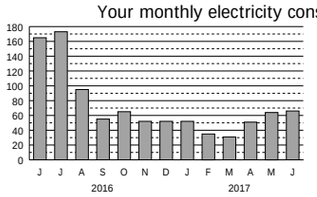

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.29		
Less : VAT	44.60		
Amount Net of VAT	556.69		
Less: BIR 2306	18.57		
BIR 2307	10.51	VATable Sales	522.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.05
Amount Due	527.61	VAT Zero Rated Sales	0.00
Add : VAT	44.60	VAT Amount	44.60
TOTAL AMOUNT DUE	572.21	TOTAL SALES	601.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1570/0/21/06-16-2017/54

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. : 832162872459

Collection Ref. Code : 1811-22-530-6
Account ID : 8324230000-8
Customer Name : BRAVO,ALBERTO H.
Meter Number : MTR1167237
Period : May 2017

Premise Address: SITIO LUPA Mandaue City
Billing Address: SITIO LUPA Mandaue City

TOTAL AMOUNT DUE : 1,171.53 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

83242300008

BC10/410.3/1570/0/21/06-16-2017/54

3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675075594861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67522300002

Date : 06-16-2017

BC10/410.3/1580/0223496/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752230000-2

Collection Ref. Code : 1843-28-404-9

Customer Information----------

Name : BRAVO,NERLITA Q

Premise Address: SITIO LUPA CASUNTINGAN MANDAUE CITY

Billing Address: SITIO LUPA CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100279	Pole No	:	0223496
Serial No	:	40070412	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3544
Period From	:	05-15-2017	Prev Rdg	:	3303
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	354	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,846.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,846.50	56.93
Sub-Total		80.59
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		332.28
CURRENT BILL - JUNE 2017		2,733.10
TOTAL AMOUNT DUE		5,579.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,431.00

Your monthly electricity consumption chart

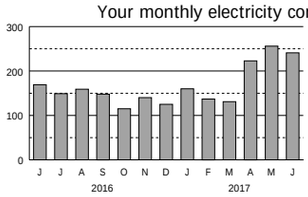

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.10		
Less : VAT	205.47		
Amount Net of VAT	2,527.63		
Less: BIR 2306	85.62		
BIR 2307	48.26	VATable Sales	2,400.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.81
Amount Due	2,393.75	VAT Zero Rated Sales	0.00
Add : VAT	205.47	VAT Amount	205.47
TOTAL AMOUNT DUE	2,599.22	TOTAL SALES	2,733.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1580/0/21/06-16-2017/54

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. : 675075594861

Collection Ref. Code : 1843-28-404-9

Account ID : 6752230000-2

Customer Name : BRAVO,NERLITA Q

Meter Number : MTR1100279

Period : May 2017

Premise Address: SITIO LUPA CASUNTINGAN MANDAUE CITY

Billing Address: SITIO LUPA CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,579.70 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

67522300002

BC10/410.3/1580/0/21/06-16-2017/54

3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563740799516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56392300002

Date : 06-16-2017

BC10/410.3/1590/0182881/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639230000-2

Collection Ref. Code : 1825-58-770-1

Customer Information----------

Name : CABAHUG,LOURDES

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100309	Pole No	:	0182881
Serial No	:	40051084	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2869
Period From	:	05-15-2017	Prev Rdg	:	2730
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
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	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		45.14
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		191.79
CURRENT BILL - JUNE 2017		1,577.27
TOTAL AMOUNT DUE		3,152.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,570.00

Your monthly electricity consumption chart

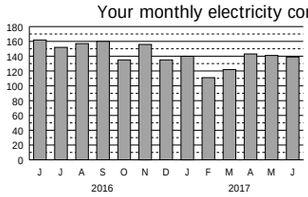

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.27		
Less : VAT	118.62		
Amount Net of VAT	1,458.65		
Less: BIR 2306	49.42		
BIR 2307	27.85	VATable Sales	1,385.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.17
Amount Due	1,381.38	VAT Zero Rated Sales	0.00
Add : VAT	118.62	VAT Amount	118.62
TOTAL AMOUNT DUE	1,500.00	TOTAL SALES	1,577.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1590/0/21/06-16-2017/54

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. : 563740799516

Collection Ref. Code : 1825-58-770-1
Account ID : 5639230000-2
Customer Name : CABAHUG,LOURDES
Meter Number : MTR1100309
Period : May 2017

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,152.38 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 _____

56392300002

BC10/410.3/1590/0/21/06-16-2017/54

3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647746358452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64703300000

Date : 06-16-2017

BC10/410.3/1600/0182881/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470330000-0

Collection Ref. Code : 1833-26-557-2

Customer Information----------

Name : ASENTISTA,TERESITA M

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100306	Pole No	:	0182881
Serial No	:	40050922	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2908
Period From	:	05-15-2017	Prev Rdg	:	2787
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	75	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
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	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		167.05
CURRENT BILL - JUNE 2017		1,374.09
TOTAL AMOUNT DUE		2,760.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,430.00

Your monthly electricity consumption chart

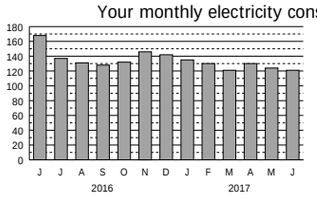

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.09		
Less : VAT	103.37		
Amount Net of VAT	1,270.72		
Less: BIR 2306	43.09		
BIR 2307	24.26	VATable Sales	1,207.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.68
Amount Due	1,203.37	VAT Zero Rated Sales	0.00
Add : VAT	103.37	VAT Amount	103.37
TOTAL AMOUNT DUE	1,306.74	TOTAL SALES	1,374.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1600/0/21/06-16-2017/54

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. : 647746358452

Collection Ref. Code : 1833-26-557-2
Account ID : 6470330000-0
Customer Name : ASENTISTA,TERESITA M
Meter Number : MTR1100306
Period : May 2017

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,760.60 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 _____

64703300000

BC10/410.3/1600/0/21/06-16-2017/54

3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437668656033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43722300001

Date : 06-16-2017

BC10/410.3/1620/0223496/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372230000-1

Collection Ref. Code : 1843-33-158-6

Customer Information----------

Name : MAHILUM,MISAEL P

Premise Address: SITIO LUPA CASUNTINGAN MANDAUE CITY
Billing Address: SITIO LUPA CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147334	Pole No	:	0223496
Serial No	:	85054276	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2473
Period From	:	05-15-2017	Prev Rdg	:	2256
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	185	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
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	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,042.50	40.85
Sub-Total		62.16
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		8.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		297.95
CURRENT BILL - JUNE 2017		2,449.78
TOTAL AMOUNT DUE		4,492.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,997.82

Your monthly electricity consumption chart

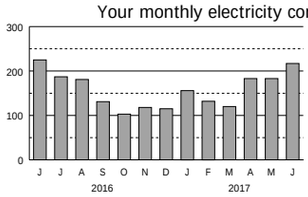

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.78		
Less : VAT	183.81		
Amount Net of VAT	2,265.97		
Less: BIR 2306	76.58		
BIR 2307	43.25	VATable Sales	2,151.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.14
Amount Due	2,146.14	VAT Zero Rated Sales	0.00
Add : VAT	183.81	VAT Amount	183.81
TOTAL AMOUNT DUE	2,329.95	TOTAL SALES	2,449.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1620/0/21/06-16-2017/54

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. : 437668656033

Collection Ref. Code : 1843-33-158-6
Account ID : 4372230000-1
Customer Name : MAHILUM,MISAEL P
Meter Number : MTR1147334
Period : May 2017

Premise Address: SITIO LUPA CASUNTINGAN MANDAUE CITY
Billing Address: SITIO LUPA CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,492.20 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

43722300001

BC10/410.3/1620/0/21/06-16-2017/54

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397604869646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39703300002

Date : 06-16-2017

BC10/410.3/1640/0192930/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970330000-2

Collection Ref. Code : 1833-28-488-7

Customer Information----------

Name : OUANO,WILSON P

Premise Address: GREENHILLS RD., CASUNTINGAN, MANDAUE CIT

Billing Address: GREENHILLS RD., CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1113547	Pole No	:	0192930
Serial No	:	40053169	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2700
Period From	:	05-15-2017	Prev Rdg	:	2565
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		185.63
CURRENT BILL - JUNE 2017		1,526.59
TOTAL AMOUNT DUE		2,816.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,474.00

Your monthly electricity consumption chart

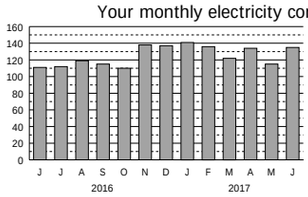

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.59		
Less : VAT	114.62		
Amount Net of VAT	1,411.97		
Less: BIR 2306	47.75		
BIR 2307	26.95	VATable Sales	1,340.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.01
Amount Due	1,337.27	VAT Zero Rated Sales	0.00
Add : VAT	114.62	VAT Amount	114.62
TOTAL AMOUNT DUE	1,451.89	TOTAL SALES	1,526.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1640/0/21/06-16-2017/54

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. : 397604869646

Collection Ref. Code : 1833-28-488-7

Account ID : 3970330000-2

Customer Name : OUANO,WILSON P

Meter Number : MTR1113547

Period : May 2017

Premise Address: GREENHILLS RD., CASUNTINGAN, MANDAUE CIT

Billing Address: GREENHILLS RD., CASUNTINGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 2,816.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39703300002

BC10/410.3/1640/0/21/06-16-2017/54

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578740749753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5787651618 8

Date : 06-16-2017

BC10/410.3/1660/0223503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787651618-8

Collection Ref. Code : 1855-75-545-9

Customer Information----------

Name : ANGCAY,ROSELYN MABULAY

Premise Address: SITIO LUPA CASUNTINGAN
Billing Address: SITIO LUPA CASUNTINGAN

TIN : 434-908-645-000

Metering Information----------

Meter No	:	4010 EVS6	Pole No	:	0223503
Serial No	:	01709313	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11759
Period From	:	05-15-2017	Prev Rdg	:	11457
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	211	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
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	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		70.04
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		412.35
CURRENT BILL - JUNE 2017		3,388.64
TOTAL AMOUNT DUE		5,408.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,500.00

Your monthly electricity consumption chart

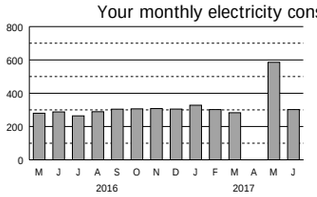

Avg Monthly Usage : 318.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,388.64		
Less : VAT	253.59		
Amount Net of VAT	3,135.05		
Less: BIR 2306	105.68		
BIR 2307	59.82	VATable Sales	2,976.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.76
Amount Due	2,969.55	VAT Zero Rated Sales	0.00
Add : VAT	253.59	VAT Amount	253.59
TOTAL AMOUNT DUE	3,223.14	TOTAL SALES	3,388.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1660/0/21/06-16-2017/54

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. : 578740749753

Collection Ref. Code : 1855-75-545-9
Account ID : 5787651618-8
Customer Name : ANGCAY,ROSELYN MABULAY
Meter Number : 4010 EVS6
Period : May 2017

Premise Address: SITIO LUPA CASUNTINGAN
Billing Address: SITIO LUPA CASUNTINGAN

TOTAL AMOUNT DUE : 5,408.31 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 _____

5787651618 8

BC10/410.3/1660/0/21/06-16-2017/54

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809050230161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80991300007

Date : 06-16-2017

BC10/410.3/1680/0223503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099130000-7

Collection Ref. Code : 1819-78-068-6

Customer Information----------

Name : OSORIO,GENELYN D

Premise Address: SITIO LUPA GREENHILLS RD CASUNTINGAN MANDAUE CITY

Billing Address: SITIO LUPA GREENHILLS RD CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101354	Pole No	:	0223503
Serial No	:	40053938	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3668
Period From	:	05-15-2017	Prev Rdg	:	3405
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	250	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,600.50	52.01
Sub-Total		77.82
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		361.30
CURRENT BILL - JUNE 2017		2,970.71
TOTAL AMOUNT DUE		5,571.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,680.00

Your monthly electricity consumption chart

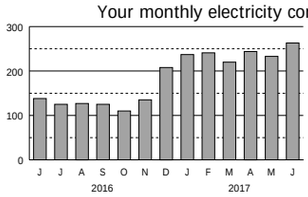

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.71		
Less : VAT	222.95		
Amount Net of VAT	2,747.76		
Less: BIR 2306	92.90		
BIR 2307	52.45	VATable Sales	2,609.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.35
Amount Due	2,602.41	VAT Zero Rated Sales	0.00
Add : VAT	222.95	VAT Amount	222.95
TOTAL AMOUNT DUE	2,825.36	TOTAL SALES	2,970.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1680/0/21/06-16-2017/54

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. : 809050230161

Collection Ref. Code : 1819-78-068-6
Account ID : 8099130000-7
Customer Name : OSORIO,GENELYN D
Meter Number : MTR1101354
Period : May 2017

Premise Address: SITIO LUPA GREENHILLS RD CASUNTINGAN MANDAUE CITY
Billing Address: SITIO LUPA GREENHILLS RD CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,571.07 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

80991300007

BC10/410.3/1680/0/21/06-16-2017/54

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305900720678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30503300003

Date : 06-16-2017

BC10/410.3/1690/0223503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050330000-3

Collection Ref. Code : 1841-46-512-7

Customer Information----------

Name : VILLAMIN,ISAGANI B

Premise Address: LUPA CASUNTINGAN MANDAUE CITY
Billing Address: LUPA CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098846	Pole No	:	0223503
Serial No	:	84459791	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4299
Period From	:	05-15-2017	Prev Rdg	:	4082
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	175	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
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	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,986.50	59.73
Sub-Total		81.04
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		11.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		300.32
CURRENT BILL - JUNE 2017		2,471.03
TOTAL AMOUNT DUE		5,457.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,375.00

Your monthly electricity consumption chart

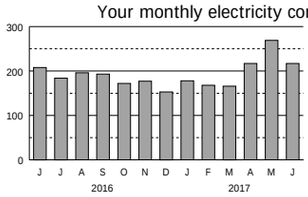

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.03		
Less : VAT	186.09		
Amount Net of VAT	2,284.94		
Less: BIR 2306	77.53		
BIR 2307	43.63	VATable Sales	2,170.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.23
Amount Due	2,163.78	VAT Zero Rated Sales	0.00
Add : VAT	186.09	VAT Amount	186.09
TOTAL AMOUNT DUE	2,349.87	TOTAL SALES	2,471.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1690/0/21/06-16-2017/54

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. : 305900720678

Collection Ref. Code : 1841-46-512-7
Account ID : 3050330000-3
Customer Name : VILLAMIN,ISAGANI B
Meter Number : MTR1098846
Period : May 2017

Premise Address: LUPA CASUNTINGAN MANDAUE CITY
Billing Address: LUPA CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,457.70 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 _____

30503300003

BC10/410.3/1690/0/21/06-16-2017/54

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476544312712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47662300004

Date : 06-16-2017

BC10/410.3/1700/0223503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766230000-4

Collection Ref. Code : 1813-18-881-5

Customer Information----------

Name : PERITOS,SONIA M.

Premise Address: SITIO LUPA CASUNTINGAN MANDAUE CITY
Billing Address: SITIO LUPA CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101353	Pole No	:	0223503
Serial No	:	40047790	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10286
Period From	:	05-15-2017	Prev Rdg	:	9827
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	704	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,867.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,545.06
Transmission Charge	0.3752/kWh	172.22
System Loss Charge	0.8255/kWh	378.90
Sub-Total		3,096.18
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,867.50	97.35
Sub-Total		142.41
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		181.85
Transmission		4.05
System Loss		25.52
Distribution		158.20
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		630.89
CURRENT BILL - JUNE 2017		5,187.83
TOTAL AMOUNT DUE		10,055.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 3,500.00

Your monthly electricity consumption chart

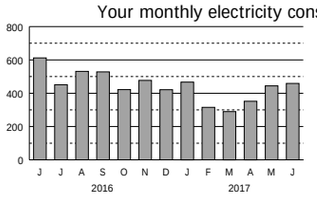

Avg Monthly Usage : 443.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,187.83		
Less : VAT	389.44		
Amount Net of VAT	4,798.39		
Less: BIR 2306	162.27		
BIR 2307	91.59	VATable Sales	4,556.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.45
Amount Due	4,544.53	VAT Zero Rated Sales	0.00
Add : VAT	389.44	VAT Amount	389.44
TOTAL AMOUNT DUE	4,933.97	TOTAL SALES	5,187.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1700/0/21/06-16-2017/54

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. : 476544312712

Collection Ref. Code : 1813-18-881-5
Account ID : 4766230000-4
Customer Name : PERITOS,SONIA M.
Meter Number : MTR1101353
Period : May 2017

Premise Address: SITIO LUPA CASUNTINGAN MANDAUE CITY
Billing Address: SITIO LUPA CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 10,055.31 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

47662300004

BC10/410.3/1700/0/21/06-16-2017/54

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198375710834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19862300001

Date : 06-16-2017

BC10/410.3/1710/0223503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986230000-1

Collection Ref. Code : 1813-69-707-8

Customer Information----------

Name : CANE,NESTOR G.

Premise Address: LUPA GREENHILLS RD. CASUNTINGAN MANDAUE CITY

Billing Address: LUPA GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101351	Pole No	:	0223503
Serial No	:	40053688	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3108
Period From	:	05-15-2017	Prev Rdg	:	2926
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	334	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
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	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,431.50	68.63
Sub-Total		86.50
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		11.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		254.30
CURRENT BILL - JUNE 2017		2,094.24
TOTAL AMOUNT DUE		4,005.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,520.00

Your monthly electricity consumption chart

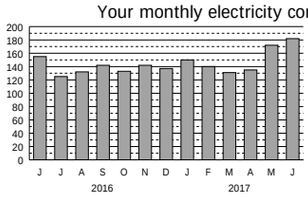

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.24		
Less : VAT	158.39		
Amount Net of VAT	1,935.85		
Less: BIR 2306	65.99		
BIR 2307	36.98	VATable Sales	1,839.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.91
Amount Due	1,832.88	VAT Zero Rated Sales	0.00
Add : VAT	158.39	VAT Amount	158.39
TOTAL AMOUNT DUE	1,991.27	TOTAL SALES	2,094.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1710/0/21/06-16-2017/54

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. : 198375710834

Collection Ref. Code : 1813-69-707-8

Account ID : 1986230000-1

Customer Name : CANE,NESTOR G.

Meter Number : MTR1101351

Period : May 2017

Premise Address: LUPA GREENHILLS RD. CASUNTINGAN MANDAUE CITY

Billing Address: LUPA GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,005.71 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

19862300001 BC10/410.3/1710/0/21/06-16-2017/54 3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553904489200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55333300006

Date : 06-16-2017

BC10/410.3/1720/0223503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533330000-6

Collection Ref. Code : 1833-90-896-1

Customer Information----------

Name : LABRA,CORALEE R

Premise Address: CASUNTINGAN, MANDAUE CIT

Billing Address: CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1098895	Pole No	:	0223503
Serial No	:	84446649	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1724
Period From	:	05-15-2017	Prev Rdg	:	1686
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 173.08
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.21
CURRENT BILL - JUNE 2017		233.19
TOTAL AMOUNT DUE		830.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 423.00

Your monthly electricity consumption chart

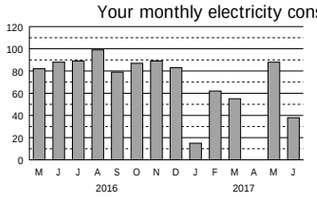

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.19		
Less : VAT	17.13		
Amount Net of VAT	216.06		
Less: BIR 2306	7.13		
BIR 2307	3.96	VATable Sales	196.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	204.97	VAT Zero Rated Sales	0.00
Add : VAT	17.13	VAT Amount	17.13
TOTAL AMOUNT DUE	222.10	TOTAL SALES	233.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1720/0/21/06-16-2017/54

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. : 553904489200

Collection Ref. Code : 1833-90-896-1

Account ID : 5533330000-6

Customer Name : LABRA,CORALEE R

Meter Number : MTR1098895

Period : May 2017

Premise Address: CASUNTINGAN, MANDAUE CIT

Billing Address: CASUNTINGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 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 _____

55333300006

BC10/410.3/1720/0/21/06-16-2017/54

3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004674612373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00403300007

Date : 06-16-2017

BC10/410.3/1750/0183551/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040330000-7

Collection Ref. Code : 1815-56-545-4

Customer Information----------

Name : BERENTSEN,LUCIA SALA

Premise Address: #310 CATLEYA RD., GREENHILLS SUBD. CABANCALAN
Billing Address: #310 CATLEYA RD., GREENHILLS SUBD. CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1100460	Pole No	:	0183551
Serial No	:	40070434	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9128
Period From	:	05-15-2017	Prev Rdg	:	8376
No of Days	:	31	Diff Rdg	:	752
Avg kWh/day	:	24.26	Registered	:	752
Conn Load	:	920	Billed kWh	:	752

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,387.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,169.69
Transmission Charge	0.3752/kWh	282.15
System Loss Charge	0.8255/kWh	620.78
Sub-Total		5,072.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,388.00	147.76
Sub-Total		221.59
Government Charges		
Franchise Tax - Local		37.25
Value Added Tax		
Generation		297.95
Transmission		6.63
System Loss		41.84
Distribution		258.80
Others		31.06
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.25
Sub-Total		1,031.79
CURRENT BILL - JUNE 2017		8,482.69
TOTAL AMOUNT DUE		15,870.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,397.51

Your monthly electricity consumption chart

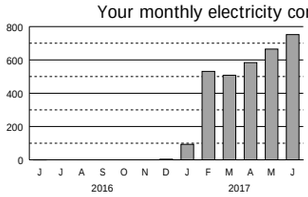

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,482.69		
Less : VAT	636.28		
Amount Net of VAT	7,846.41		
Less: BIR 2306	265.12		
BIR 2307	149.76	VATable Sales	7,450.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.51
Amount Due	7,431.53	VAT Zero Rated Sales	0.00
Add : VAT	636.28	VAT Amount	636.28
TOTAL AMOUNT DUE	8,067.81	TOTAL SALES	8,482.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1750/0/21/06-16-2017/54

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. : 004674612373

Collection Ref. Code : 1815-56-545-4
Account ID : 0040330000-7
Customer Name : BERENTSEN,LUCIA SALA
Meter Number : MTR1100460
Period : May 2017

Premise Address: #310 CATLEYA RD., GREENHILLS SUBD. CABANCALAN
Billing Address: #310 CATLEYA RD., GREENHILLS SUBD. CABANCALAN

TOTAL AMOUNT DUE : 15,870.45 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 _____

00403300007

BC10/410.3/1750/0/21/06-16-2017/54

3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146619111349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14633847935

Date : 06-16-2017

BC10/410.3/1755/0182825/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463384793-5

Collection Ref. Code : 1861-82-779-2

Customer Information----------

Name : AUMAN,HISAKO VINSCON FATIMA CAMASURA

Premise Address: 315 CATTLEYA RD. GREENHILLS SUBD. CABANCALAN,MANDAUE CITY

Billing Address: 315 CATTLEYA RD. GREENHILLS SUBD. CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095053	Pole No	:	0182825
Serial No	:	84449304	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15521
Period From	:	05-15-2017	Prev Rdg	:	14607
No of Days	:	31	Diff Rdg	:	914
Avg kWh/day	:	29.48	Registered	:	914
Conn Load	:	590	Billed kWh	:	914

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,724.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,067.95
Transmission Charge	0.3752/kWh	342.93
System Loss Charge	0.8255/kWh	754.51
Sub-Total		6,165.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,600.05
Supply Charge	0.4118/kWh	376.39
Metering Charge	0.6989/kWh	638.79
	5.00/month	5.00
Sub-Total		2,620.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	89.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 5,724.00	114.48
Sub-Total		204.20
Government Charges		
Franchise Tax - Local		67.42
Value Added Tax		
Generation		362.13
Transmission		8.05
System Loss		50.83
Distribution		314.43
Others		32.59
Universal Charge		
Missionary Electrification	0.1561/kWh	142.67
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.34
Sub-Total		1,270.88
CURRENT BILL - JUNE 2017		10,260.70
TOTAL AMOUNT DUE		15,984.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 10,500.00

Your monthly electricity consumption chart

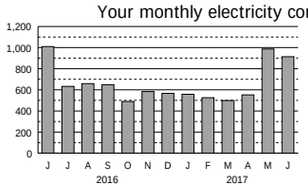

Avg Monthly Usage : 663.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,260.70		
Less : VAT	768.03		
Amount Net of VAT	9,492.67		
Less: BIR 2306	320.01		
BIR 2307	181.14	VATable Sales	8,989.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	502.85
Amount Due	8,991.52	VAT Zero Rated Sales	0.00
Add : VAT	768.03	VAT Amount	768.03
TOTAL AMOUNT DUE	9,759.55	TOTAL SALES	10,260.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1755/0/10/06-16-2017/54

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. : 146619111349

Collection Ref. Code : 1861-82-779-2
Account ID : 1463384793-5
Customer Name : AUMAN,HISAKO VINSCON FATIMA CAMASURA
Meter Number : MTR1095053
Period : May 2017

Premise Address: 315 CATTLEYA RD. GREENHILLS SUBD. CABANCALAN,MANDAUE CITY
Billing Address: 315 CATTLEYA RD. GREENHILLS SUBD. CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 15,984.86 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

14633847935

BC10/410.3/1755/0/10/06-16-2017/54

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604037257019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60403300001

Date : 06-16-2017

BC10/410.3/1850/0182832/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040330000-1

Collection Ref. Code : 1815-56-599-3

Customer Information----------

Name : GONZALES,ANTONIO

Premise Address: CABANGCALAN MANDAUE C/O FREDERICK CHUA
Billing Address: CABANGCALAN MANDAUE C/O FREDERICK CHUA

TIN :

Metering Information----------

Meter No	:	MTR1100347	Pole No	:	0182832
Serial No	:	40051166	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9750
Period From	:	05-15-2017	Prev Rdg	:	9621
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 781.00	15.62
Sub-Total		28.28
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		4.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		176.27
CURRENT BILL - JUNE 2017		1,448.83
TOTAL AMOUNT DUE		2,230.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 4,278.78

Your monthly electricity consumption chart

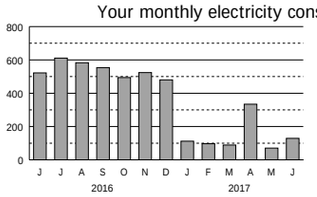

Avg Monthly Usage : 353.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.83		
Less : VAT	108.46		
Amount Net of VAT	1,340.37		
Less: BIR 2306	45.19		
BIR 2307	25.58	VATable Sales	1,272.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.81
Amount Due	1,269.60	VAT Zero Rated Sales	0.00
Add : VAT	108.46	VAT Amount	108.46
TOTAL AMOUNT DUE	1,378.06	TOTAL SALES	1,448.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1850/0/21/06-16-2017/54

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. : 604037257019

Collection Ref. Code : 1815-56-599-3
Account ID : 6040330000-1
Customer Name : GONZALES,ANTONIO
Meter Number : MTR1100347
Period : May 2017

Premise Address: CABANGCALAN MANDAUE C/O FREDERICK CHUA
Billing Address: CABANGCALAN MANDAUE C/O FREDERICK CHUA

TOTAL AMOUNT DUE : 2,230.04 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

60403300001

BC10/410.3/1850/0/21/06-16-2017/54

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910932767748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91002300001

Date : 06-16-2017

BC10/410.3/1860/0182713/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100230000-1

Collection Ref. Code : 1819-96-620-8

Customer Information----------

Name : MALINAO,GLAFIRA NICA NORA (TM) A

Premise Address: CATTLEYA RD.,GREENHILLS SUBD. CABANCALAN MANDAUE CITY

Billing Address: CATTLEYA RD.,GREENHILLS SUBD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101147	Pole No	:	0182713
Serial No	:	40047986	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31484
Period From	:	05-15-2017	Prev Rdg	:	30140
No of Days	:	31	Diff Rdg	:	1344
Avg kWh/day	:	43.36	Registered	:	1344
Conn Load	:	600	Billed kWh	:	1344

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,165.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,452.21
Transmission Charge	0.7002/kWh	941.07
System Loss Charge	0.812/kWh	1,091.33
Sub-Total		9,484.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,352.81
Supply Charge	0.4118/kWh	553.46
Metering Charge	0.6989/kWh	939.32
	5.00/month	5.00
Sub-Total		3,850.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	131.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 20,165.50	403.31
Sub-Total		535.25
Government Charges		
Franchise Tax - Local		69.35
Value Added Tax		
Generation		532.50
Transmission		21.43
System Loss		70.83
Distribution		462.07
Others		72.55
Universal Charge		
Missionary Electrification	0.1561/kWh	209.80
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.66
Sub-Total		1,869.02
CURRENT BILL - JUNE 2017		15,739.47
TOTAL AMOUNT DUE		35,905.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 7,769.00

Your monthly electricity consumption chart

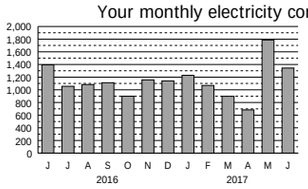

Avg Monthly Usage : 1,142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,739.47		
Less : VAT	1,159.38		
Amount Net of VAT	14,580.09		
Less: BIR 2306	483.08		
BIR 2307	278.80	VATable Sales	13,870.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	709.64
Amount Due	13,818.21	VAT Zero Rated Sales	0.00
Add : VAT	1,159.38	VAT Amount	1,159.38
TOTAL AMOUNT DUE	14,977.59	TOTAL SALES	15,739.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1860/0/21/06-16-2017/54

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. : 910932767748

Collection Ref. Code : 1819-96-620-8

Account ID : 9100230000-1

Customer Name : MALINAO,GLAFIRA NICA NORA (TM) A

Meter Number : MTR1101147

Period : May 2017

Premise Address: CATTLEYA RD.,GREENHILLS SUBD. CABANCALAN MANDAUE CITY

Billing Address: CATTLEYA RD.,GREENHILLS SUBD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 35,905.21 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

91002300001

BC10/410.3/1860/0/21/06-16-2017/54

3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837219083565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83703300000

Date : 06-16-2017

BC10/410.3/1870/0182832/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370330000-0

Collection Ref. Code : 1825-97-818-2

Customer Information----------

Name : CAMASURA,SUZETTE S

Premise Address: GREENHILLS SUBD MANDAUE CITY

Billing Address: GREENHILLS SUBD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100348	Pole No	:	0182832
Serial No	:	40049402	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4830
Period From	:	05-15-2017	Prev Rdg	:	3807
No of Days	:	31	Diff Rdg	:	1023
Avg kWh/day	:	33.00	Registered	:	1023
Conn Load	:	8808	Billed kWh	:	1023

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,896.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,672.33
Transmission Charge	0.3752/kWh	383.83
System Loss Charge	0.8255/kWh	844.49
Sub-Total		6,900.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,790.86
Supply Charge	0.4118/kWh	421.27
Metering Charge	0.6989/kWh	714.97
	5.00/month	5.00
Sub-Total		2,932.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	100.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 8,896.50	177.93
Sub-Total		278.35
Government Charges		
Franchise Tax - Local		50.55
Value Added Tax		
Generation		405.31
Transmission		9.02
System Loss		56.89
Distribution		351.85
Others		39.47
Universal Charge		
Missionary Electrification	0.1561/kWh	159.69
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.85
Sub-Total		1,400.45
CURRENT BILL - JUNE 2017		11,511.55
TOTAL AMOUNT DUE		20,408.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 7,500.00

Your monthly electricity consumption chart

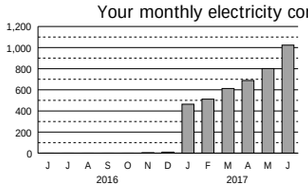

Avg Monthly Usage : 316.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,511.55		
Less : VAT	862.54		
Amount Net of VAT	10,649.01		
Less: BIR 2306	359.39		
BIR 2307	203.23	VATable Sales	10,111.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	537.91
Amount Due	10,086.39	VAT Zero Rated Sales	0.00
Add : VAT	862.54	VAT Amount	862.54
TOTAL AMOUNT DUE	10,948.93	TOTAL SALES	11,511.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1870/0/21/06-16-2017/54

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. : 837219083565

Collection Ref. Code : 1825-97-818-2

Account ID : 8370330000-0

Customer Name : CAMASURA,SUZETTE S

Meter Number : MTR1100348

Period : May 2017

Premise Address: GREENHILLS SUBD MANDAUE CITY

Billing Address: GREENHILLS SUBD MANDAUE CITY

TOTAL AMOUNT DUE : 20,408.13 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

83703300000

BC10/410.3/1870/0/21/06-16-2017/54

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407027341589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40751300001

Date : 06-16-2017

BC10/410.3/1890/0182720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075130000-1

Collection Ref. Code : 1835-25-128-5

Customer Information----------

Name : AUMAN,JAIME D (M2)

Premise Address: CATTLEYA RD. GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

Billing Address: CATTLEYA RD. GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100523	Pole No	:	0182720
Serial No	:	40070610	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9584
Period From	:	05-15-2017	Prev Rdg	:	9090
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	3550	Billed kWh	:	494

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,851.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,739.13
Transmission Charge	0.3752/kWh	185.35
System Loss Charge	0.8255/kWh	407.80
Sub-Total		3,332.28
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	0.098/kWh	48.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,851.50	97.03
Sub-Total		145.52
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		195.73
Transmission		4.36
System Loss		27.49
Distribution		170.22
Others		20.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		678.03
CURRENT BILL - JUNE 2017		5,574.32
TOTAL AMOUNT DUE		10,425.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 5,300.00

Your monthly electricity consumption chart

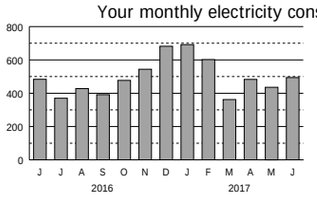

Avg Monthly Usage : 495.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,574.32		
Less : VAT	418.20		
Amount Net of VAT	5,156.12		
Less: BIR 2306	174.27		
BIR 2307	98.42	VATable Sales	4,896.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.83
Amount Due	4,883.43	VAT Zero Rated Sales	0.00
Add : VAT	418.20	VAT Amount	418.20
TOTAL AMOUNT DUE	5,301.63	TOTAL SALES	5,574.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1890/0/21/06-16-2017/54

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. : 407027341589

Collection Ref. Code : 1835-25-128-5
Account ID : 4075130000-1
Customer Name : AUMAN,JAIME D (M2)
Meter Number : MTR1100523
Period : May 2017

Premise Address: CATTLEYA RD. GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY
Billing Address: CATTLEYA RD. GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 10,425.90 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

40751300001

BC10/410.3/1890/0/21/06-16-2017/54

3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200422565921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20072300005

Date : 06-16-2017

BC10/410.3/1950/0182951/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007230000-5

Collection Ref. Code : 1825-19-407-6

Customer Information----------

Name : SNARE,CARMEL S

Premise Address: GREENHILLS SUB-DIV CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS SUB-DIV CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5755 EIS6	Pole No	:	0182951
Serial No	:	34568986	Multiplier	:	1
Period To	:	06-14-2017	Pres Rdg	:	54272
Period From	:	05-15-2017	Prev Rdg	:	52493
No of Days	:	30	Diff Rdg	:	1779
Avg kWh/day	:	59.30	Registered	:	1779
Conn Load	:	30859	Billed kWh	:	1779

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,763.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,864.20
Transmission Charge	0.3752/kWh	667.48
System Loss Charge	0.8255/kWh	1,468.56
Sub-Total		12,000.24
Distribution Charges		
Distribution Charge	1.7506/kWh	3,114.32
Supply Charge	0.4118/kWh	732.59
Metering Charge	0.6989/kWh	1,243.34
	5.00/month	5.00
Sub-Total		5,095.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	174.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.30
Surcharge	0.02 of 37,604.00	752.08
Sub-Total		926.72
Government Charges		
Franchise Tax - Local		90.11
Value Added Tax		
Generation		704.83
Transmission		15.68
System Loss		98.95
Distribution		611.43
Others		122.02
Universal Charge		
Missionary Electrification	0.1561/kWh	277.70
Environmental Charge	0.0025/kWh	4.45
NPC Stranded Contract Costs	0.1938/kWh	344.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	220.60
Sub-Total		2,490.54
CURRENT BILL - JUNE 2017		20,512.75
TOTAL AMOUNT DUE		46,276.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 11,840.40

Your monthly electricity consumption chart

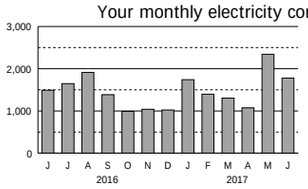

Avg Monthly Usage : 1,471.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,512.75		
Less : VAT	1,552.91		
Amount Net of VAT	18,959.84		
Less: BIR 2306	647.04		
BIR 2307	362.25	VATable Sales	18,022.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	937.63
Amount Due	17,950.55	VAT Zero Rated Sales	0.00
Add : VAT	1,552.91	VAT Amount	1,552.91
TOTAL AMOUNT DUE	19,503.46	TOTAL SALES	20,512.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1950/0/21/06-16-2017/54

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. : 200422565921

Collection Ref. Code : 1825-19-407-6
Account ID : 2007230000-5
Customer Name : SNARE,CARMEL S
Meter Number : 5755 EIS6
Period : May 2017

Premise Address: GREENHILLS SUB-DIV CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS SUB-DIV CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 46,276.11 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 _____

20072300005

BC10/410.3/1950/0/21/06-16-2017/54

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084400955898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08410393352

Date : 06-16-2017

BC10/410.3/1990/0182986/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841039335-2

Collection Ref. Code : 1851-44-179-4

Customer Information----------

Name : BORBON,ANTONIO ALIGAYA

Premise Address: 501 DAMA DE NOCHE COR.ROSAL STREET GREENHILLS SUBD.

Billing Address: 501 DAMA DE NOCHE COR.ROSAL STREET GREENHILLS SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1100297	Pole No	:	0182986
Serial No	:	40051162	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8192
Period From	:	05-15-2017	Prev Rdg	:	7767
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	662	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,356.54
Transmission Charge	0.3752/kWh	159.46
System Loss Charge	0.8255/kWh	350.84
Sub-Total		2,866.84
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	0.098/kWh	41.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,756.50	175.13
Sub-Total		216.85
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		168.39
Transmission		3.75
System Loss		23.64
Distribution		146.53
Others		28.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		594.90
CURRENT BILL - JUNE 2017		4,899.65
TOTAL AMOUNT DUE		6,316.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 5,040.64

Your monthly electricity consumption chart

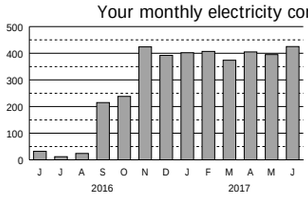

Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.65		
Less : VAT	370.91		
Amount Net of VAT	4,528.74		
Less: BIR 2306	154.56		
BIR 2307	86.53	VATable Sales	4,304.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.99
Amount Due	4,287.65	VAT Zero Rated Sales	0.00
Add : VAT	370.91	VAT Amount	370.91
TOTAL AMOUNT DUE	4,658.56	TOTAL SALES	4,899.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1990/0/21/06-16-2017/54

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. : 084400955898

Collection Ref. Code : 1851-44-179-4

Account ID : 0841039335-2

Customer Name : BORBON,ANTONIO ALIGAYA

Meter Number : MTR1100297

Period : May 2017

Premise Address: 501 DAMA DE NOCHE COR.ROSAL STREET GREENHILLS SUBD.

Billing Address: 501 DAMA DE NOCHE COR.ROSAL STREET GREENHILLS SUBD.

TOTAL AMOUNT DUE : 6,316.84 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

08410393352

BC10/410.3/1990/0/21/06-16-2017/54

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108908389227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10831616114

Date : 06-16-2017

BC10/410.3/2050/0180295/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083161611-4

Collection Ref. Code : 1853-69-749-4

Customer Information----------

Name : MENDOZA,PATRICK JOSEPH PHUA

Premise Address: M1 505 DAMA DE NOCHE ST. GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

Billing Address: M1 505 DAMA DE NOCHE ST. GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100272	Pole No	:	0180295
Serial No	:	40070428	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4504
Period From	:	05-15-2017	Prev Rdg	:	3578
No of Days	:	31	Diff Rdg	:	926
Avg kWh/day	:	29.87	Registered	:	926
Conn Load	:	1110	Billed kWh	:	926

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,033.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,134.48
Transmission Charge	0.3752/kWh	347.44
System Loss Charge	0.8255/kWh	764.41
Sub-Total		6,246.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	90.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 6,033.50	120.67
Sub-Total		211.58
Government Charges		
Franchise Tax - Local		45.56
Value Added Tax		
Generation		366.88
Transmission		8.16
System Loss		51.51
Distribution		318.55
Others		30.86
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.82
Sub-Total		1,262.66
CURRENT BILL - JUNE 2017		10,375.14
TOTAL AMOUNT DUE		16,408.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,000.00

Your monthly electricity consumption chart

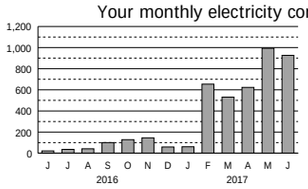

Avg Monthly Usage : 332.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,375.14		
Less : VAT	775.96		
Amount Net of VAT	9,599.18		
Less: BIR 2306	323.34		
BIR 2307	183.16	VATable Sales	9,112.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	486.70
Amount Due	9,092.68	VAT Zero Rated Sales	0.00
Add : VAT	775.96	VAT Amount	775.96
TOTAL AMOUNT DUE	9,868.64	TOTAL SALES	10,375.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2050/0/21/06-16-2017/54

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. : 108908389227

Collection Ref. Code : 1853-69-749-4

Account ID : 1083161611-4

Customer Name : MENDOZA,PATRICK JOSEPH PHUA

Meter Number : MTR1100272

Period : May 2017

Premise Address: M1 505 DAMA DE NOCHE ST. GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

Billing Address: M1 505 DAMA DE NOCHE ST. GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 16,408.60 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

10831616114

BC10/410.3/2050/0/21/06-16-2017/54

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714423327439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71403300008

Date : 06-16-2017

BC10/410.3/2060/0180302/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140330000-8

Collection Ref. Code : 1815-56-698-1

Customer Information----------

Name : MASNAYON,ERNESTO

Premise Address: CABANCALAN MANDAUE CITY GREEN HILLS
Billing Address: CABANCALAN MANDAUE CITY GREEN HILLS

TIN :

Metering Information----------

Meter No	:	MTR1100273	Pole No	:	0180302
Serial No	:	40070414	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29521
Period From	:	05-15-2017	Prev Rdg	:	28519
No of Days	:	31	Diff Rdg	:	1002
Avg kWh/day	:	32.32	Registered	:	1002
Conn Load	:	0	Billed kWh	:	1002

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,476.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,555.89
Transmission Charge	0.3752/kWh	375.95
System Loss Charge	0.8255/kWh	827.15
Sub-Total		6,758.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,754.10
Supply Charge	0.4118/kWh	412.62
Metering Charge	0.6989/kWh	700.30
	5.00/month	5.00
Sub-Total		2,872.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	98.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 27,024.00	540.48
Sub-Total		638.85
Government Charges		
Franchise Tax - Local		51.35
Value Added Tax		
Generation		396.99
Transmission		8.84
System Loss		55.74
Distribution		344.64
Others		82.82
Universal Charge		
Missionary Electrification	0.1561/kWh	156.41
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.25
Sub-Total		1,417.74
CURRENT BILL - JUNE 2017		11,687.60
TOTAL AMOUNT DUE		27,164.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 11,547.06

Your monthly electricity consumption chart

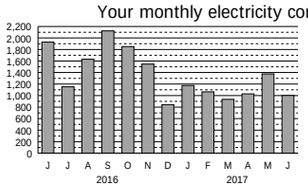

Avg Monthly Usage : 1,359.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,687.60		
Less : VAT	889.03		
Amount Net of VAT	10,798.57		
Less: BIR 2306	370.43		
BIR 2307	206.42	VATable Sales	10,269.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	528.71
Amount Due	10,221.72	VAT Zero Rated Sales	0.00
Add : VAT	889.03	VAT Amount	889.03
TOTAL AMOUNT DUE	11,110.75	TOTAL SALES	11,687.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2060/0/21/06-16-2017/54

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. : 714423327439

Collection Ref. Code : 1815-56-698-1
Account ID : 7140330000-8
Customer Name : MASNAYON,ERNESTO
Meter Number : MTR1100273
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY GREEN HILLS
Billing Address: CABANCALAN MANDAUE CITY GREEN HILLS

TOTAL AMOUNT DUE : 27,164.33 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 _____

71403300008

BC10/410.3/2060/0/21/06-16-2017/54

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814890595473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81403300007

Date : 06-16-2017

BC10/410.3/2070/0180302/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140330000-7

Collection Ref. Code : 1815-56-707-4

Customer Information----------

Name : CAVADA,IGNACIA

Premise Address: GREENHILLS CABANCALAN MANDAUE CITY
Billing Address: GREENHILLS CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100258	Pole No	:	0180302
Serial No	:	40051035	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4461
Period From	:	05-15-2017	Prev Rdg	:	4288
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,527.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
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	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,528.00	50.56
Sub-Total		67.54
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		9.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		239.93
CURRENT BILL - JUNE 2017		1,974.44
TOTAL AMOUNT DUE		4,502.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,650.70

Your monthly electricity consumption chart

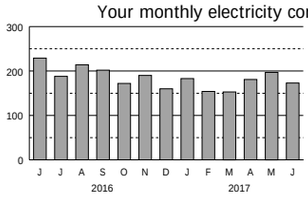

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.44		
Less : VAT	148.85		
Amount Net of VAT	1,825.59		
Less: BIR 2306	62.04		
BIR 2307	34.86	VATable Sales	1,734.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.08
Amount Due	1,728.69	VAT Zero Rated Sales	0.00
Add : VAT	148.85	VAT Amount	148.85
TOTAL AMOUNT DUE	1,877.54	TOTAL SALES	1,974.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2070/0/21/06-16-2017/54

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. : 814890595473

Collection Ref. Code : 1815-56-707-4
Account ID : 8140330000-7
Customer Name : CAVADA,IGNACIA
Meter Number : MTR1100258
Period : May 2017

Premise Address: GREENHILLS CABANCALAN MANDAUE CITY
Billing Address: GREENHILLS CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,502.35 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

81403300007

BC10/410.3/2070/0/21/06-16-2017/54

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914973937041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91403300006

Date : 06-16-2017

BC10/410.3/2120/0180316/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140330000-6

Collection Ref. Code : 1815-56-713-9

Customer Information----------

Name : CLIMACO,ALEXIS

Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1100284	Pole No	:	0180316
Serial No	:	40050955	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10256
Period From	:	05-15-2017	Prev Rdg	:	10138
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 958.50	19.17
Sub-Total		30.75
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		161.91
CURRENT BILL - JUNE 2017		1,331.26
TOTAL AMOUNT DUE		2,289.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,197.00

Your monthly electricity consumption chart

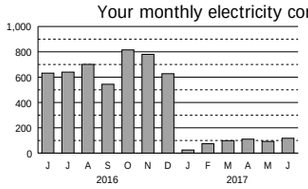

Avg Monthly Usage : 404.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.26		
Less : VAT	99.84		
Amount Net of VAT	1,231.42		
Less: BIR 2306	41.60		
BIR 2307	23.50	VATable Sales	1,169.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.07
Amount Due	1,166.32	VAT Zero Rated Sales	0.00
Add : VAT	99.84	VAT Amount	99.84
TOTAL AMOUNT DUE	1,266.16	TOTAL SALES	1,331.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2120/0/21/06-16-2017/54

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. : 914973937041

Collection Ref. Code : 1815-56-713-9
Account ID : 9140330000-6
Customer Name : CLIMACO,ALEXIS
Meter Number : MTR1100284
Period : May 2017

Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 2,289.75 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 _____

91403300006

BC10/410.3/2120/0/21/06-16-2017/54

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034523319422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03403300001

Date : 06-16-2017

BC10/410.3/2230/0180386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340330000-1

Collection Ref. Code : 1815-56-809-7

Customer Information----------

Name : FELICIA,VICENTE

Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1101347	Pole No	:	0180386
Serial No	:	40053689	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19633
Period From	:	05-15-2017	Prev Rdg	:	18513
No of Days	:	31	Diff Rdg	:	1120
Avg kWh/day	:	36.13	Registered	:	1120
Conn Load	:	0	Billed kWh	:	1120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,058.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,210.18
Transmission Charge	0.3752/kWh	420.22
System Loss Charge	0.8255/kWh	924.56
Sub-Total		7,554.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,960.67
Supply Charge	0.4118/kWh	461.22
Metering Charge	0.6989/kWh	782.77
	5.00/month	5.00
Sub-Total		3,209.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	109.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 9,058.50	181.17
Sub-Total		291.12
Government Charges		
Franchise Tax - Local		55.28
Value Added Tax		
Generation		443.76
Transmission		9.88
System Loss		62.30
Distribution		385.16
Others		41.57
Universal Charge		
Missionary Electrification	0.1561/kWh	174.83
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.88
Sub-Total		1,531.52
CURRENT BILL - JUNE 2017		12,587.26
TOTAL AMOUNT DUE		21,645.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,615.00

Your monthly electricity consumption chart

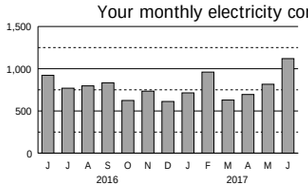

Avg Monthly Usage : 786.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,587.26		
Less : VAT	942.67		
Amount Net of VAT	11,644.59		
Less: BIR 2306	392.77		
BIR 2307	222.22	VATable Sales	11,055.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	588.85
Amount Due	11,029.60	VAT Zero Rated Sales	0.00
Add : VAT	942.67	VAT Amount	942.67
TOTAL AMOUNT DUE	11,972.27	TOTAL SALES	12,587.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2230/0/21/06-16-2017/54

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. : 034523319422

Collection Ref. Code : 1815-56-809-7
Account ID : 0340330000-1
Customer Name : FELICIA,VICENTE
Meter Number : MTR1101347
Period : May 2017

Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 21,645.90 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 _____

03403300001

BC10/410.3/2230/0/21/06-16-2017/54

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250178930523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25002300009

Date : 06-16-2017

BC10/410.3/2270/0180393/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500230000-9

Collection Ref. Code : 1819-98-767-1

Customer Information----------

Name : WOMICK,MAGNOLIA

Premise Address: GREENHILLS MANDAUE
Billing Address: GREENHILLS MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1101350	Pole No	:	0180393
Serial No	:	40047904	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12705
Period From	:	05-15-2017	Prev Rdg	:	11968
No of Days	:	31	Diff Rdg	:	737
Avg kWh/day	:	23.77	Registered	:	737
Conn Load	:	2698	Billed kWh	:	737

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,558.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,086.52
Transmission Charge	0.3752/kWh	276.52
System Loss Charge	0.8255/kWh	608.39
Sub-Total		4,971.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 2,558.00	51.16
Sub-Total		123.51
Government Charges		
Franchise Tax - Local		36.04
Value Added Tax		
Generation		292.01
Transmission		6.49
System Loss		40.99
Distribution		253.65
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		999.43
CURRENT BILL - JUNE 2017		8,208.15
TOTAL AMOUNT DUE		10,766.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,600.00

Your monthly electricity consumption chart

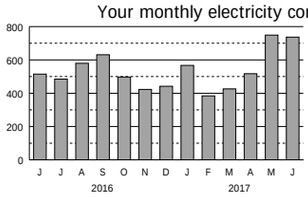

Avg Monthly Usage : 534.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,208.15		
Less : VAT	612.29		
Amount Net of VAT	7,595.86		
Less: BIR 2306	255.14		
BIR 2307	144.90	VATable Sales	7,208.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.14
Amount Due	7,195.82	VAT Zero Rated Sales	0.00
Add : VAT	612.29	VAT Amount	612.29
TOTAL AMOUNT DUE	7,808.11	TOTAL SALES	8,208.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2270/0/21/06-16-2017/54

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. : 250178930523

Collection Ref. Code : 1819-98-767-1
Account ID : 2500230000-9
Customer Name : WOMICK,MAGNOLIA
Meter Number : MTR1101350
Period : May 2017

Premise Address: GREENHILLS MANDAUE
Billing Address: GREENHILLS MANDAUE

TOTAL AMOUNT DUE : 10,766.16 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

25002300009

BC10/410.3/2270/0/21/06-16-2017/54

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434972237188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43403300007

Date : 06-16-2017

BC10/410.3/2310/0182944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340330000-7

Collection Ref. Code : 1815-56-857-7

Customer Information----------

Name : ESPINAS,DENNIS B

Premise Address: #420 CHAMPACA RD.,GREENHILLS CABANCALAN MANDAUE CITY

Billing Address: #420 CHAMPACA RD.,GREENHILLS CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039963	Pole No	:	0182944
Serial No	:	126812122	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23561
Period From	:	05-15-2017	Prev Rdg	:	22272
No of Days	:	31	Diff Rdg	:	1289
Avg kWh/day	:	41.58	Registered	:	1289
Conn Load	:	618	Billed kWh	:	1289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,382.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,147.25
Transmission Charge	0.3752/kWh	483.63
System Loss Charge	0.8255/kWh	1,064.07
Sub-Total		8,694.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,256.52
Supply Charge	0.4118/kWh	530.81
Metering Charge	0.6989/kWh	900.88
	5.00/month	5.00
Sub-Total		3,693.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	126.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 4,383.00	87.66
Sub-Total		214.20
Government Charges		
Franchise Tax - Local		63.01
Value Added Tax		
Generation		510.69
Transmission		11.37
System Loss		71.70
Distribution		443.19
Others		33.27
Universal Charge		
Missionary Electrification	0.1561/kWh	201.21
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.84
Sub-Total		1,747.31
CURRENT BILL - JUNE 2017		14,349.67
Debit Adjustments		9,496.00
TOTAL AMOUNT DUE		28,228.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 9,496.00

Your monthly electricity consumption chart

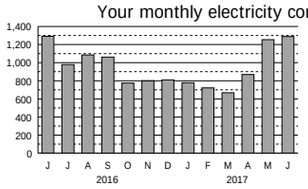

Avg Monthly Usage : 952.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,349.67		
Less : VAT	1,070.22		
Amount Net of VAT	13,279.45		
Less: BIR 2306	445.93		
BIR 2307	253.31	VATable Sales	12,602.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	677.09
Amount Due	12,580.21	VAT Zero Rated Sales	0.00
Add : VAT	1,070.22	VAT Amount	1,070.22
TOTAL AMOUNT DUE	13,650.43	TOTAL SALES	14,349.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2310/0/21/06-16-2017/54

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. : 434972237188

Collection Ref. Code : 1815-56-857-7
Account ID : 4340330000-7
Customer Name : ESPINAS,DENNIS B
Meter Number : MTR1039963
Period : May 2017

Premise Address: #420 CHAMPACA RD.,GREENHILLS CABANCALAN MANDAUE CITY
Billing Address: #420 CHAMPACA RD.,GREENHILLS CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 28,228.48 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

43403300007

BC10/410.3/2310/0/21/06-16-2017/54

3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681978866038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68191300000

Date : 06-16-2017

BC10/410.3/2380/0182930/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819130000-0

Collection Ref. Code : 1841-72-140-9

Customer Information----------

Name : DERECHO,ALFREDO A

Premise Address: #411 CHAMPACA ST., GREENHILLS SUBD. CABANCALAN MANDAUE CITY

Billing Address: #411 CHAMPACA ST., GREENHILLS SUBD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098902	Pole No	:	0182930
Serial No	:	84447080	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14020
Period From	:	05-15-2017	Prev Rdg	:	13347
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	1250	Billed kWh	:	673

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,612.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,731.65
Transmission Charge	0.3752/kWh	252.51
System Loss Charge	0.8255/kWh	555.56
Sub-Total		4,539.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,612.00	152.24
Sub-Total		218.30
Government Charges		
Franchise Tax - Local		33.44
Value Added Tax		
Generation		266.64
Transmission		5.93
System Loss		37.43
Distribution		231.68
Others		30.21
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		925.94
CURRENT BILL - JUNE 2017		7,614.61
TOTAL AMOUNT DUE		15,226.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 6,745.00

Your monthly electricity consumption chart

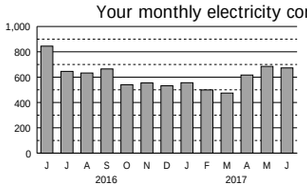

Avg Monthly Usage : 609.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,614.61		
Less : VAT	571.89		
Amount Net of VAT	7,042.72		
Less: BIR 2306	238.29		
BIR 2307	134.44	VATable Sales	6,688.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.05
Amount Due	6,669.99	VAT Zero Rated Sales	0.00
Add : VAT	571.89	VAT Amount	571.89
TOTAL AMOUNT DUE	7,241.88	TOTAL SALES	7,614.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2380/0/21/06-16-2017/54

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. : 681978866038

Collection Ref. Code : 1841-72-140-9

Account ID : 6819130000-0

Customer Name : DERECHO,ALFREDO A

Meter Number : MTR1098902

Period : May 2017

Premise Address: #411 CHAMPACA ST., GREENHILLS SUBD. CABANCALAN MANDAUE CITY

Billing Address: #411 CHAMPACA ST., GREENHILLS SUBD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 15,226.83 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

68191300000

BC10/410.3/2380/0/21/06-16-2017/54

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524595975545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52403300008

Date : 06-16-2017

BC10/410.3/2440/0183803/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240330000-8

Collection Ref. Code : 1815-56-761-9

Customer Information----------

Name : MURRAY,PILAR A

Premise Address: CABANCALAN MANDAUE ATILLO FLORA
Billing Address: CABANCALAN MANDAUE ATILLO FLORA

TIN :

Metering Information----------

Meter No	:	MTR1101388	Pole No	:	0183803
Serial No	:	40047869	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1022
Period From	:	05-15-2017	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	882	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 104.14
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 8.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.69
CURRENT BILL - JUNE 2017		745.88
TOTAL AMOUNT DUE		1,196.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 443.00

Your monthly electricity consumption chart

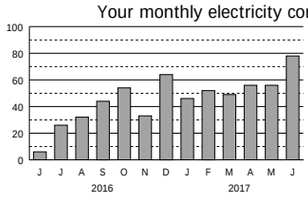

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.88		
Less : VAT	55.28		
Amount Net of VAT	690.60		
Less: BIR 2306	23.03		
BIR 2307	13.07	VATable Sales	650.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.41
Amount Due	654.50	VAT Zero Rated Sales	0.00
Add : VAT	55.28	VAT Amount	55.28
TOTAL AMOUNT DUE	709.78	TOTAL SALES	745.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2440/0/21/06-16-2017/54

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. : 524595975545

Collection Ref. Code : 1815-56-761-9
Account ID : 5240330000-8
Customer Name : MURRAY,PILAR A
Meter Number : MTR1101388
Period : May 2017

Premise Address: CABANCALAN MANDAUE ATILLO FLORA
Billing Address: CABANCALAN MANDAUE ATILLO FLORA

TOTAL AMOUNT DUE : 1,196.22 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

52403300008

BC10/410.3/2440/0/21/06-16-2017/54

3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647830311128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64751300001

Date : 06-16-2017

BC10/410.3/2450/0183803/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475130000-1

Collection Ref. Code : 1835-28-785-9

Customer Information----------

Name : LUMAPAS,CAROUSEL ARPON

Premise Address: GREENHILLS SUBD., MANDAUE CITY
Billing Address: GREENHILLS SUBD., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118650	Pole No	:	0183803
Serial No	:	40053444	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2550
Period From	:	05-15-2017	Prev Rdg	:	2501
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	1004	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 167.28
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 13.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.83
CURRENT BILL - JUNE 2017		360.29
TOTAL AMOUNT DUE		1,511.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2017 - 592.89

Your monthly electricity consumption chart

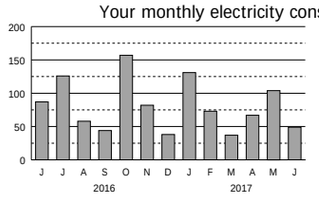

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.29		
Less : VAT	26.94		
Amount Net of VAT	333.35		
Less: BIR 2306	11.25		
BIR 2307	6.20	VATable Sales	308.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.89
Amount Due	315.90	VAT Zero Rated Sales	0.00
Add : VAT	26.94	VAT Amount	26.94
TOTAL AMOUNT DUE	342.84	TOTAL SALES	360.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2450/0/21/06-16-2017/54

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. : 647830311128

Collection Ref. Code : 1835-28-785-9
Account ID : 6475130000-1
Customer Name : LUMAPAS,CAROUSEL ARPON
Meter Number : MTR1118650
Period : May 2017

Premise Address: GREENHILLS SUBD., MANDAUE CITY
Billing Address: GREENHILLS SUBD., MANDAUE CITY

TOTAL AMOUNT DUE : 1,511.28 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

64751300001

BC10/410.3/2450/0/21/06-16-2017/54

3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244694114013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24403300007

Date : 06-16-2017

BC10/410.3/2470/0182741/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440330000-7

Collection Ref. Code : 1815-56-929-8

Customer Information----------

Name : GUZMAN,FRANCISCO DE

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1098901	Pole No	:	0182741
Serial No	:	84447084	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25599
Period From	:	05-15-2017	Prev Rdg	:	24361
No of Days	:	31	Diff Rdg	:	1238
Avg kWh/day	:	39.94	Registered	:	1238
Conn Load	:	0	Billed kWh	:	1238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,483.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,864.46
Transmission Charge	0.3752/kWh	464.50
System Loss Charge	0.8255/kWh	1,021.97
Sub-Total		8,350.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,167.24
Supply Charge	0.4118/kWh	509.81
Metering Charge	0.6989/kWh	865.24
	5.00/month	5.00
Sub-Total		3,547.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	121.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 11,483.50	229.67
Sub-Total		351.20
Government Charges		
Franchise Tax - Local		61.25
Value Added Tax		
Generation		490.49
Transmission		10.92
System Loss		68.86
Distribution		425.67
Others		49.49
Universal Charge		
Missionary Electrification	0.1561/kWh	193.25
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	239.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.51
Sub-Total		1,696.46
CURRENT BILL - JUNE 2017		13,945.88
TOTAL AMOUNT DUE		25,429.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 8,507.00

Your monthly electricity consumption chart

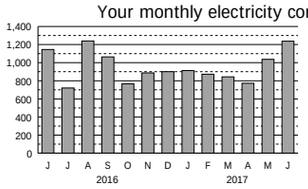

Avg Monthly Usage : 954.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,945.88		
Less : VAT	1,045.43		
Amount Net of VAT	12,900.45		
Less: BIR 2306	435.59		
BIR 2307	246.21	VATable Sales	12,249.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	651.03
Amount Due	12,218.65	VAT Zero Rated Sales	0.00
Add : VAT	1,045.43	VAT Amount	1,045.43
TOTAL AMOUNT DUE	13,264.08	TOTAL SALES	13,945.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2470/0/21/06-16-2017/54

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. : 244694114013

Collection Ref. Code : 1815-56-929-8
Account ID : 2440330000-7
Customer Name : GUZMAN,FRANCISCO DE
Meter Number : MTR1098901
Period : May 2017

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 25,429.40 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

24403300007

BC10/410.3/2470/0/21/06-16-2017/54

3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773100612673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77303300006

Date : 06-16-2017

BC10/410.3/2510/0182916/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730330000-6

Collection Ref. Code : 1815-56-305-2

Customer Information----------

Name : ANICITO,JOSE JR

Premise Address: GREEN HILLS SUBDIV. MANDAWE CITY
Billing Address: GREEN HILLS SUBDIV. MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008969	Pole No	:	0182916
Serial No	:	121573421	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12867
Period From	:	05-15-2017	Prev Rdg	:	12648
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
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	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,380.00	47.60
Sub-Total		69.10
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		301.48
CURRENT BILL - JUNE 2017		2,479.46
TOTAL AMOUNT DUE		4,859.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,003.00

Your monthly electricity consumption chart

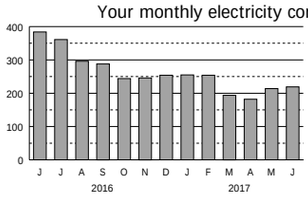

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.46		
Less : VAT	186.26		
Amount Net of VAT	2,293.20		
Less: BIR 2306	77.61		
BIR 2307	43.78	VATable Sales	2,177.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.22
Amount Due	2,171.81	VAT Zero Rated Sales	0.00
Add : VAT	186.26	VAT Amount	186.26
TOTAL AMOUNT DUE	2,358.07	TOTAL SALES	2,479.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2510/0/21/06-16-2017/54

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. : 773100612673

Collection Ref. Code : 1815-56-305-2
Account ID : 7730330000-6
Customer Name : ANICITO,JOSE JR
Meter Number : MTR1008969
Period : May 2017

Premise Address: GREEN HILLS SUBDIV. MANDAWE CITY
Billing Address: GREEN HILLS SUBDIV. MANDAWE CITY

TOTAL AMOUNT DUE : 4,859.23 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

77303300006

BC10/410.3/2510/0/21/06-16-2017/54

3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283737111209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28303300009

Date : 06-16-2017

BC10/410.3/2620/0182804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830330000-9

Collection Ref. Code : 1815-56-353-2

Customer Information----------

Name : ALMODIEL,JOY

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN : 000-069-945-000

Metering Information----------

Meter No	:	MTR1100484	Pole No	:	0182804
Serial No	:	40070613	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23026
Period From	:	05-15-2017	Prev Rdg	:	21974
No of Days	:	31	Diff Rdg	:	1052
Avg kWh/day	:	33.94	Registered	:	1052
Conn Load	:	0	Billed kWh	:	1052

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,648.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,833.13
Transmission Charge	0.3752/kWh	394.71
System Loss Charge	0.8255/kWh	868.43
Sub-Total		7,096.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,841.63
Supply Charge	0.4118/kWh	433.21
Metering Charge	0.6989/kWh	735.24
	5.00/month	5.00
Sub-Total		3,015.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	103.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 11,648.00	232.96
Sub-Total		336.24
Government Charges		
Franchise Tax - Local		52.24
Value Added Tax		
Generation		416.81
Transmission		9.28
System Loss		58.51
Distribution		361.81
Others		46.62
Universal Charge		
Missionary Electrification	0.1561/kWh	164.22
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.45
Sub-Total		1,446.45
CURRENT BILL - JUNE 2017		11,894.04
TOTAL AMOUNT DUE		23,542.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 11,435.54

Your monthly electricity consumption chart

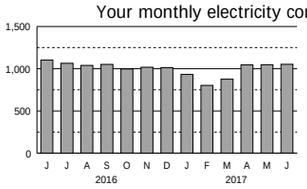

Avg Monthly Usage : 1,002.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,894.04		
Less : VAT	893.03		
Amount Net of VAT	11,001.01		
Less: BIR 2306	372.08		
BIR 2307	210.00	VATable Sales	10,447.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	553.42
Amount Due	10,418.93	VAT Zero Rated Sales	0.00
Add : VAT	893.03	VAT Amount	893.03
TOTAL AMOUNT DUE	11,311.96	TOTAL SALES	11,894.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2620/0/21/06-16-2017/54

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. : 283737111209

Collection Ref. Code : 1815-56-353-2
Account ID : 2830330000-9
Customer Name : ALMODIEL,JOY
Meter Number : MTR1100484
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 23,542.14 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 _____

28303300009

BC10/410.3/2620/0/21/06-16-2017/54

3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308727068918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30813300008

Date : 06-16-2017

BC10/410.3/2680/0182832/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081330000-8

Collection Ref. Code : 1827-30-218-6

Customer Information----------

Name : SISON,MA GLEE N

Premise Address: 11 DAHLIA RD GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: 11 DAHLIA RD GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100349	Pole No	:	0182832
Serial No	:	40049442	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10689
Period From	:	05-15-2017	Prev Rdg	:	9767
No of Days	:	31	Diff Rdg	:	922
Avg kWh/day	:	29.74	Registered	:	922
Conn Load	:	150	Billed kWh	:	922

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,069.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,112.31
Transmission Charge	0.3752/kWh	345.93
System Loss Charge	0.8255/kWh	761.11
Sub-Total		6,219.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,614.05
Supply Charge	0.4118/kWh	379.68
Metering Charge	0.6989/kWh	644.39
	5.00/month	5.00
Sub-Total		2,643.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	90.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,070.00	181.40
Sub-Total		271.92
Government Charges		
Franchise Tax - Local		45.67
Value Added Tax		
Generation		365.30
Transmission		8.12
System Loss		51.30
Distribution		317.17
Others		38.11
Universal Charge		
Missionary Electrification	0.1561/kWh	143.93
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.33
Sub-Total		1,264.92
CURRENT BILL - JUNE 2017		10,399.31
TOTAL AMOUNT DUE		19,469.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 7,662.25

Your monthly electricity consumption chart

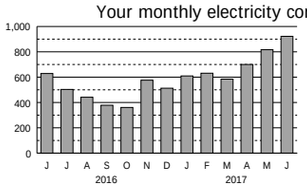

Avg Monthly Usage : 589.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,399.31		
Less : VAT	780.00		
Amount Net of VAT	9,619.31		
Less: BIR 2306	325.01		
BIR 2307	183.60	VATable Sales	9,134.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	484.92
Amount Due	9,110.70	VAT Zero Rated Sales	0.00
Add : VAT	780.00	VAT Amount	780.00
TOTAL AMOUNT DUE	9,890.70	TOTAL SALES	10,399.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2680/0/21/06-16-2017/54

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. : 308727068918

Collection Ref. Code : 1827-30-218-6

Account ID : 3081330000-8

Customer Name : SISON,MA GLEE N

Meter Number : MTR1100349

Period : May 2017

Premise Address: 11 DAHLIA RD GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: 11 DAHLIA RD GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 19,469.20 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

30813300008

BC10/410.3/2680/0/21/06-16-2017/54

3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093240498171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09303300009

Date : 06-16-2017

BC10/410.3/2730/0183516/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930330000-9

Collection Ref. Code : 1815-56-440-7

Customer Information----------

Name : MARBELLA,REDEMPCION C

Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1100429	Pole No	:	0183516
Serial No	:	40049179	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9421
Period From	:	05-15-2017	Prev Rdg	:	8789
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	580	Billed kWh	:	632

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,580.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,504.31
Transmission Charge	0.3752/kWh	237.13
System Loss Charge	0.8255/kWh	521.72
Sub-Total		4,263.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,580.50	131.61
Sub-Total		193.66
Government Charges		
Franchise Tax - Local		31.35
Value Added Tax		
Generation		250.39
Transmission		5.57
System Loss		35.14
Distribution		217.60
Others		27.00
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		868.13
CURRENT BILL - JUNE 2017		7,138.29
TOTAL AMOUNT DUE		13,718.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,345.00

Your monthly electricity consumption chart

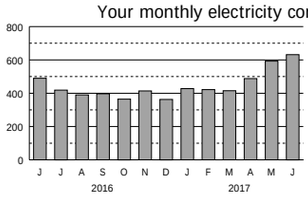

Avg Monthly Usage : 447.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,138.29		
Less : VAT	535.70		
Amount Net of VAT	6,602.59		
Less: BIR 2306	223.21		
BIR 2307	126.03	VATable Sales	6,270.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.43
Amount Due	6,253.35	VAT Zero Rated Sales	0.00
Add : VAT	535.70	VAT Amount	535.70
TOTAL AMOUNT DUE	6,789.05	TOTAL SALES	7,138.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2730/0/21/06-16-2017/54

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. : 093240498171

Collection Ref. Code : 1815-56-440-7
Account ID : 0930330000-9
Customer Name : MARBELLA,REDEMPCION C
Meter Number : MTR1100429
Period : May 2017

Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 13,718.60 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

09303300009

BC10/410.3/2730/0/21/06-16-2017/54

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292820727360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29282300002

Date : 06-16-2017

BC10/410.3/2780/0182671/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928230000-2

Collection Ref. Code : 1839-97-545-8

Customer Information----------

Name : NOMBRADO,SINFROSO D

Premise Address: GREENHILLS SUBDIVISION, MANDAUE CITY

Billing Address: GREENHILLS SUBDIVISION, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101099	Pole No	:	0182671
Serial No	:	40048609	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19190
Period From	:	05-15-2017	Prev Rdg	:	18226
No of Days	:	31	Diff Rdg	:	964
Avg kWh/day	:	31.10	Registered	:	964
Conn Load	:	3324	Billed kWh	:	964

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,345.19
Transmission Charge	0.3752/kWh	361.69
System Loss Charge	0.8255/kWh	795.78
Sub-Total		6,502.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,687.58
Supply Charge	0.4118/kWh	396.98
Metering Charge	0.6989/kWh	673.74
	5.00/month	5.00
Sub-Total		2,763.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	94.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 623.00	12.46
Sub-Total		107.09
Government Charges		
Franchise Tax - Local		46.86
Value Added Tax		
Generation		381.93
Transmission		8.50
System Loss		53.61
Distribution		331.60
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	150.48
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.54
Sub-Total		1,300.22
CURRENT BILL - JUNE 2017		10,673.27
Debit Adjustments		9,687.00
TOTAL AMOUNT DUE		20,983.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 9,687.00

Your monthly electricity consumption chart

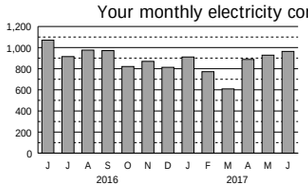

Avg Monthly Usage : 885.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,673.27		
Less : VAT	794.11		
Amount Net of VAT	9,879.16		
Less: BIR 2306	330.88		
BIR 2307	188.40	VATable Sales	9,373.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	506.11
Amount Due	9,359.88	VAT Zero Rated Sales	0.00
Add : VAT	794.11	VAT Amount	794.11
TOTAL AMOUNT DUE	10,153.99	TOTAL SALES	10,673.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2780/0/21/06-16-2017/54

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. : 292820727360

Collection Ref. Code : 1839-97-545-8

Account ID : 2928230000-2

Customer Name : NOMBRADO,SINFROSO D

Meter Number : MTR1101099

Period : May 2017

Premise Address: GREENHILLS SUBDIVISION, MANDAUE CITY

Billing Address: GREENHILLS SUBDIVISION, MANDAUE CITY

TOTAL AMOUNT DUE : 20,983.20 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

29282300002

BC10/410.3/2780/0/21/06-16-2017/54

3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153373775747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15303300006

Date : 06-16-2017

BC10/410.3/2810/0183761/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530330000-6

Collection Ref. Code : 1815-56-107-6

Customer Information----------

Name : TORRES,JORGE L

Premise Address: CABANGCALAN MANDAUE

Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1104371	Pole No	:	0183761
Serial No	:	84437345	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7968
Period From	:	05-15-2017	Prev Rdg	:	7604
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,659.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.3752/kWh	136.57
System Loss Charge	0.8255/kWh	300.48
Sub-Total		2,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,660.00	73.20
Sub-Total		108.93
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		144.22
Transmission		3.21
System Loss		20.26
Distribution		125.58
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		499.97
CURRENT BILL - JUNE 2017		4,110.78
TOTAL AMOUNT DUE		7,770.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,000.00

Your monthly electricity consumption chart

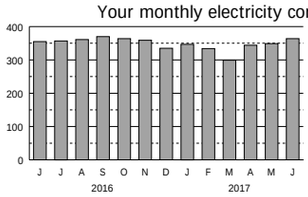

Avg Monthly Usage : 349.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,110.78		
Less : VAT	308.51		
Amount Net of VAT	3,802.27		
Less: BIR 2306	128.55		
BIR 2307	72.58	VATable Sales	3,610.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.46
Amount Due	3,601.14	VAT Zero Rated Sales	0.00
Add : VAT	308.51	VAT Amount	308.51
TOTAL AMOUNT DUE	3,909.65	TOTAL SALES	4,110.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2810/0/21/06-16-2017/54

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. : 153373775747

Collection Ref. Code : 1815-56-107-6

Account ID : 1530330000-6

Customer Name : TORRES,JORGE L

Meter Number : MTR1104371

Period : May 2017

Premise Address: CABANGCALAN MANDAUE

Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 7,770.69

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

15303300006

BC10/410.3/2810/0/21/06-16-2017/54

3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353508254858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35303300004

Date : 06-16-2017

BC10/410.3/2830/0183761/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530330000-4

Collection Ref. Code : 1815-56-128-9

Customer Information----------

Name : VELEZ,EUGENIA

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1200534	Pole No	:	0183761
Serial No	:	40146511	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1324
Period From	:	05-15-2017	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:		Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,186.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
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	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,186.50	83.73
Sub-Total		108.37
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		14.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		349.10
CURRENT BILL - JUNE 2017		2,873.77
TOTAL AMOUNT DUE		7,060.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,200.00

Your monthly electricity consumption chart

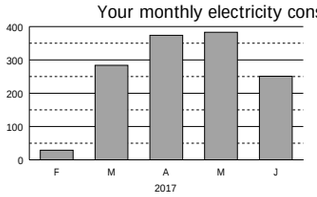

Avg Monthly Usage : 264.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.77		
Less : VAT	216.91		
Amount Net of VAT	2,656.86		
Less: BIR 2306	90.38		
BIR 2307	50.75	VATable Sales	2,524.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.19
Amount Due	2,515.73	VAT Zero Rated Sales	0.00
Add : VAT	216.91	VAT Amount	216.91
TOTAL AMOUNT DUE	2,732.64	TOTAL SALES	2,873.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2830/0/21/06-16-2017/54

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. : 353508254858

Collection Ref. Code : 1815-56-128-9
Account ID : 3530330000-4
Customer Name : VELEZ,EUGENIA
Meter Number : MTR1200534
Period : May 2017

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 7,060.10 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

35303300004

BC10/410.3/2830/0/21/06-16-2017/54

3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504513954704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50492300004

Date : 06-16-2017

BC10/410.3/2870/0183754/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049230000-4

Collection Ref. Code : 1841-35-131-8

Customer Information----------

Name : TABASA,ROSENDA J

Premise Address: 109-B GLADIOLA ST. GREENHILLS SUBD. CASUNTINGAN MANDAUE CITY

Billing Address: 109-B GLADIOLA ST. GREENHILLS SUBD. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101393	Pole No	:	0183754
Serial No	:	40045559	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8428
Period From	:	05-15-2017	Prev Rdg	:	7996
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	3948	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,501.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,395.35
Transmission Charge	0.3752/kWh	162.09
System Loss Charge	0.8255/kWh	356.62
Sub-Total		2,914.06
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,501.50	90.03
Sub-Total		132.44
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		171.17
Transmission		3.81
System Loss		24.03
Distribution		148.93
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		593.65
CURRENT BILL - JUNE 2017		4,881.23
TOTAL AMOUNT DUE		9,382.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,909.00

Your monthly electricity consumption chart

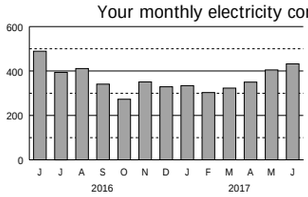

Avg Monthly Usage : 364.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,881.23		
Less : VAT	366.41		
Amount Net of VAT	4,514.82		
Less: BIR 2306	152.68		
BIR 2307	86.18	VATable Sales	4,287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.24
Amount Due	4,275.96	VAT Zero Rated Sales	0.00
Add : VAT	366.41	VAT Amount	366.41
TOTAL AMOUNT DUE	4,642.37	TOTAL SALES	4,881.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2870/0/21/06-16-2017/54

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. : 504513954704

Collection Ref. Code : 1841-35-131-8

Account ID : 5049230000-4

Customer Name : TABASA,ROSENDA J

Meter Number : MTR1101393

Period : May 2017

Premise Address: 109-B GLADIOLA ST. GREENHILLS SUBD. CASUNTINGAN MANDAUE CITY

Billing Address: 109-B GLADIOLA ST. GREENHILLS SUBD. CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,382.95 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

50492300004

BC10/410.3/2870/0/21/06-16-2017/54

3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783591658605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78303300004

Date : 06-16-2017

BC10/410.3/3000/0183530/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830330000-4

Collection Ref. Code : 1815-56-398-2

Customer Information----------

Name : LUNA,DANILO

Premise Address: GREENHILLS SUBDVN CABANCALAN MANDAUE

Billing Address: GREENHILLS SUBDVN CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1036210	Pole No	:	0183530
Serial No	:	125285014	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17219
Period From	:	05-15-2017	Prev Rdg	:	16384
No of Days	:	31	Diff Rdg	:	835
Avg kWh/day	:	26.94	Registered	:	835
Conn Load	:	0	Billed kWh	:	835

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,629.91
Transmission Charge	0.3752/kWh	313.29
System Loss Charge	0.8255/kWh	689.29
Sub-Total		5,632.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,461.75
Supply Charge	0.4118/kWh	343.85
Metering Charge	0.6989/kWh	583.58
	5.00/month	5.00
Sub-Total		2,394.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,536.00	190.72
Sub-Total		272.69
Government Charges		
Franchise Tax - Local		41.50
Value Added Tax		
Generation		330.84
Transmission		7.36
System Loss		46.45
Distribution		287.30
Others		37.70
Universal Charge		
Missionary Electrification	0.1561/kWh	130.34
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.54
Sub-Total		1,148.94
CURRENT BILL - JUNE 2017		9,448.30
TOTAL AMOUNT DUE		9,934.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 9,050.00

Your monthly electricity consumption chart

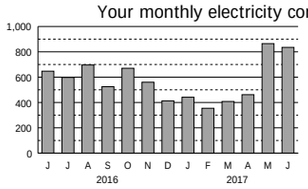

Avg Monthly Usage : 575.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,448.30		
Less : VAT	709.65		
Amount Net of VAT	8,738.65		
Less: BIR 2306	295.69		
BIR 2307	166.82	VATable Sales	8,299.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	439.29
Amount Due	8,276.14	VAT Zero Rated Sales	0.00
Add : VAT	709.65	VAT Amount	709.65
TOTAL AMOUNT DUE	8,985.79	TOTAL SALES	9,448.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3000/0/21/06-16-2017/54

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. : 783591658605

Collection Ref. Code : 1815-56-398-2

Account ID : 7830330000-4

Customer Name : LUNA,DANILO

Meter Number : MTR1036210

Period : May 2017

Premise Address: GREENHILLS SUBDVN CABANCALAN MANDAUE

Billing Address: GREENHILLS SUBDVN CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 9,934.41 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

78303300004

BC10/410.3/3000/0/21/06-16-2017/54

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263329482354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26303300003

Date : 06-16-2017

BC10/410.3/3040/0183712/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630330000-3

Collection Ref. Code : 1815-56-188-2

Customer Information----------

Name : HORTILLOSA,ASUNCION V

Premise Address: CABANCALAN, MANDAUE G REENHILLS SUBDIV.
Billing Address: CABANCALAN, MANDAUE G REENHILLS SUBDIV.

TIN :

Metering Information----------

Meter No	:	MTR1100497	Pole No	:	0183712
Serial No	:	40070496	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5043
Period From	:	05-15-2017	Prev Rdg	:	4820
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,523.50	50.47
Sub-Total		72.36
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		307.24
CURRENT BILL - JUNE 2017		2,526.91
TOTAL AMOUNT DUE		5,050.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,603.00

Your monthly electricity consumption chart

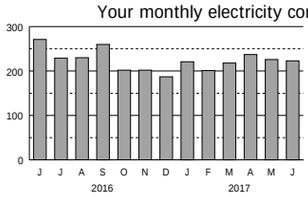

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.91		
Less : VAT	189.90		
Amount Net of VAT	2,337.01		
Less: BIR 2306	79.13		
BIR 2307	44.62	VATable Sales	2,219.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.34
Amount Due	2,213.26	VAT Zero Rated Sales	0.00
Add : VAT	189.90	VAT Amount	189.90
TOTAL AMOUNT DUE	2,403.16	TOTAL SALES	2,526.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3040/0/21/06-16-2017/54

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. : 263329482354

Collection Ref. Code : 1815-56-188-2
Account ID : 2630330000-3
Customer Name : HORTILLOSA,ASUNCION V
Meter Number : MTR1100497
Period : May 2017

Premise Address: CABANCALAN, MANDAUE G REENHILLS SUBDIV.
Billing Address: CABANCALAN, MANDAUE G REENHILLS SUBDIV.

TOTAL AMOUNT DUE : 5,050.51 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

26303300003

BC10/410.3/3040/0/21/06-16-2017/54

3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270847609912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27052300004

Date : 06-16-2017

BC10/410.3/3070/0183705/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2705230000-4

Collection Ref. Code : 1831-50-344-1

Customer Information----------

Name : SLOAN,QUIRINA A TM

Premise Address: GREENHILLS SUBDIVISION MANDAUE CITY
Billing Address: GREENHILLS SUBDIVISION MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087107	Pole No	:	0183705
Serial No	:	40007490	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1498
Period From	:	05-15-2017	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	1942	Billed kWh	:	7

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		112.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	38.81
Transmission Charge	0.7002/kWh	4.90
System Loss Charge	0.812/kWh	5.68
Sub-Total		49.39
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.69
Surcharge	0.02 of 113.00	2.26
Sub-Total		2.95
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		2.77
Transmission		0.11
System Loss		0.36
Distribution		3.00
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		10.37
CURRENT BILL - JUNE 2017		87.73
TOTAL AMOUNT DUE		200.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 187.00

Your monthly electricity consumption chart

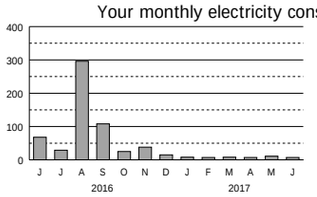

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.73		
Less : VAT	6.64		
Amount Net of VAT	81.09		
Less: BIR 2306	2.77		
BIR 2307	1.56	VATable Sales	77.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.73
Amount Due	76.76	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	83.40	TOTAL SALES	87.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3070/0/21/06-16-2017/54

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. : 270847609912

Collection Ref. Code : 1831-50-344-1
Account ID : 2705230000-4
Customer Name : SLOAN,QUIRINA A TM
Meter Number : MTR1087107
Period : May 2017

Premise Address: GREENHILLS SUBDIVISION MANDAUE CITY
Billing Address: GREENHILLS SUBDIVISION MANDAUE CITY

TOTAL AMOUNT DUE : 200.57 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

27052300004

BC10/410.3/3070/0/21/06-16-2017/54

3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930272881079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93002300007

Date : 06-16-2017

BC10/410.3/3090/0183670/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300230000-7

Collection Ref. Code : 1819-98-617-9

Customer Information----------

Name : GELLOANI,SAMSON

Premise Address: GREENHILLS SUBDVN MANDAUE
Billing Address: GREENHILLS SUBDVN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1100505	Pole No	:	0183670
Serial No	:	40049239	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13668
Period From	:	05-15-2017	Prev Rdg	:	13002
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	1842	Billed kWh	:	666

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,734.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,692.84
Transmission Charge	0.3752/kWh	249.88
System Loss Charge	0.8255/kWh	549.78
Sub-Total		4,492.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,735.00	114.70
Sub-Total		180.08
Government Charges		
Franchise Tax - Local		32.92
Value Added Tax		
Generation		263.86
Transmission		5.87
System Loss		37.05
Distribution		229.28
Others		25.56
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		911.82
CURRENT BILL - JUNE 2017		7,495.03
TOTAL AMOUNT DUE		13,229.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,020.29

Your monthly electricity consumption chart

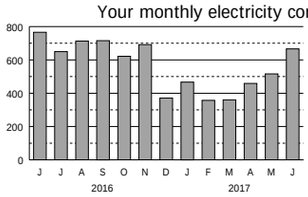

Avg Monthly Usage : 565.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,495.03		
Less : VAT	561.62		
Amount Net of VAT	6,933.41		
Less: BIR 2306	233.99		
BIR 2307	132.32	VATable Sales	6,583.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.20
Amount Due	6,567.10	VAT Zero Rated Sales	0.00
Add : VAT	561.62	VAT Amount	561.62
TOTAL AMOUNT DUE	7,128.72	TOTAL SALES	7,495.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3090/0/21/06-16-2017/54

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. : 930272881079

Collection Ref. Code : 1819-98-617-9
Account ID : 9300230000-7
Customer Name : GELLOANI,SAMSON
Meter Number : MTR1100505
Period : May 2017

Premise Address: GREENHILLS SUBDVN MANDAUE
Billing Address: GREENHILLS SUBDVN MANDAUE

TOTAL AMOUNT DUE : 13,229.99 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

93002300007

BC10/410.3/3090/0/21/06-16-2017/54

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663260110084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66303300009

Date : 06-16-2017

BC10/410.3/3120/0183670/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630330000-9

Collection Ref. Code : 1815-56-227-7

Customer Information----------

Name : OCENAR,ORLANDO

Premise Address: CABANCALAN, MANDAUE GREENHILLS SUBDVN.
Billing Address: CABANCALAN, MANDAUE GREENHILLS SUBDVN.

TIN :

Metering Information----------

Meter No	:	MTR1034621	Pole No	:	0183670
Serial No	:	121747653	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23343
Period From	:	05-15-2017	Prev Rdg	:	22577
No of Days	:	31	Diff Rdg	:	766
Avg kWh/day	:	24.71	Registered	:	766
Conn Load	:	0	Billed kWh	:	766

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,117.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,247.32
Transmission Charge	0.3752/kWh	287.40
System Loss Charge	0.8255/kWh	632.33
Sub-Total		5,167.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 3,117.00	62.34
Sub-Total		137.54
Government Charges		
Franchise Tax - Local		37.51
Value Added Tax		
Generation		303.48
Transmission		6.75
System Loss		42.61
Distribution		263.61
Others		21.01
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		1,039.89
CURRENT BILL - JUNE 2017		8,541.24
Debit Adjustments		6,389.00
TOTAL AMOUNT DUE		18,047.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 6,389.00

Your monthly electricity consumption chart

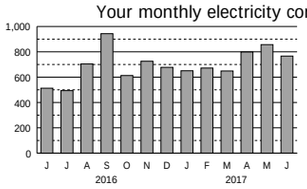

Avg Monthly Usage : 697.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,541.24		
Less : VAT	637.46		
Amount Net of VAT	7,903.78		
Less: BIR 2306	265.62		
BIR 2307	150.78	VATable Sales	7,501.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.43
Amount Due	7,487.38	VAT Zero Rated Sales	0.00
Add : VAT	637.46	VAT Amount	637.46
TOTAL AMOUNT DUE	8,124.84	TOTAL SALES	8,541.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3120/0/21/06-16-2017/54

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. : 663260110084

Collection Ref. Code : 1815-56-227-7
Account ID : 6630330000-9
Customer Name : OCENAR,ORLANDO
Meter Number : MTR1034621
Period : May 2017

Premise Address: CABANCALAN, MANDAUE GREENHILLS SUBDVN.
Billing Address: CABANCALAN, MANDAUE GREENHILLS SUBDVN.

TOTAL AMOUNT DUE : 18,047.26 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

66303300009

BC10/410.3/3120/0/21/06-16-2017/54

3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684967986130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68403300004

Date : 06-16-2017

BC10/410.3/3150/0220982/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840330000-4

Collection Ref. Code : 1825-72-281-1

Customer Information----------

Name : MENDOZA,FERMINA MYRNA

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY

Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101322	Pole No	:	0220982
Serial No	:	40053949	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11167
Period From	:	05-15-2017	Prev Rdg	:	10844
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	3978	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,741.50	54.83
Sub-Total		86.53
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		442.43
CURRENT BILL - JUNE 2017		3,636.95
TOTAL AMOUNT DUE		6,378.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,276.00

Your monthly electricity consumption chart

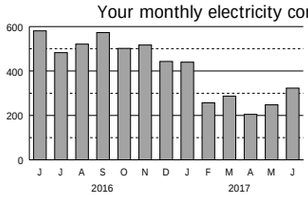

Avg Monthly Usage : 413.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,636.95		
Less : VAT	272.58		
Amount Net of VAT	3,364.37		
Less: BIR 2306	113.59		
BIR 2307	64.21	VATable Sales	3,194.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.85
Amount Due	3,186.57	VAT Zero Rated Sales	0.00
Add : VAT	272.58	VAT Amount	272.58
TOTAL AMOUNT DUE	3,459.15	TOTAL SALES	3,636.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3150/0/21/06-16-2017/54

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. : 684967986130

Collection Ref. Code : 1825-72-281-1

Account ID : 6840330000-4

Customer Name : MENDOZA,FERMINA MYRNA

Meter Number : MTR1101322

Period : May 2017

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY

Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TOTAL AMOUNT DUE : 6,378.60 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

68403300004

BC10/410.3/3150/0/21/06-16-2017/54

3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308533066550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30803300000

Date : 06-16-2017

BC10/410.3/3170/0183642/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080330000-0

Collection Ref. Code : 1833-29-200-6

Customer Information----------

Name : UY,VICENTE R JR

Premise Address: GREENHILLS SUBD., CABANCALAN, MANDAUE CITY VICENTE UY JR

Billing Address: GREENHILLS SUBD., CABANCALAN, MANDAUE CITY VICENTE UY JR

TIN :

Metering Information----------

Meter No	:	MTR1117208	Pole No	:	0183642
Serial No	:	40074974	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9920
Period From	:	05-15-2017	Prev Rdg	:	9414
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	2419	Billed kWh	:	506

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,360.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,805.67
Transmission Charge	0.3752/kWh	189.85
System Loss Charge	0.8255/kWh	417.70
Sub-Total		3,413.22
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,361.00	107.22
Sub-Total		156.90
Government Charges		
Franchise Tax - Local		25.11
Value Added Tax		
Generation		200.48
Transmission		4.46
System Loss		28.14
Distribution		174.34
Others		21.84
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		695.43
CURRENT BILL - JUNE 2017		5,718.36
TOTAL AMOUNT DUE		11,079.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 5,073.92

Your monthly electricity consumption chart

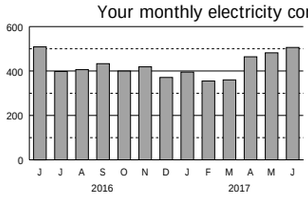

Avg Monthly Usage : 422.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,718.36		
Less : VAT	429.26		
Amount Net of VAT	5,289.10		
Less: BIR 2306	178.85		
BIR 2307	100.96	VATable Sales	5,022.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.17
Amount Due	5,009.29	VAT Zero Rated Sales	0.00
Add : VAT	429.26	VAT Amount	429.26
TOTAL AMOUNT DUE	5,438.55	TOTAL SALES	5,718.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3170/0/21/06-16-2017/54

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. : 308533066550

Collection Ref. Code : 1833-29-200-6
Account ID : 3080330000-0
Customer Name : UY,VICENTE R JR
Meter Number : MTR1117208
Period : May 2017

Premise Address: GREENHILLS SUBD., CABANCALAN, MANDAUE CITY VICENTE UY JR
Billing Address: GREENHILLS SUBD., CABANCALAN, MANDAUE CITY VICENTE UY JR

TOTAL AMOUNT DUE : 11,079.34 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

30803300000

BC10/410.3/3170/0/21/06-16-2017/54

3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835609458757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83512300001

Date : 06-16-2017

BC10/410.3/3390/0223230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351230000-1

Collection Ref. Code : 1829-99-485-9

Customer Information----------

Name : TORRE,RUBEN Y DELA M1

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100282	Pole No	:	0223230
Serial No	:	40070544	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14615
Period From	:	05-15-2017	Prev Rdg	:	13588
No of Days	:	31	Diff Rdg	:	1027
Avg kWh/day	:	33.13	Registered	:	1027
Conn Load	:	2500	Billed kWh	:	1027

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,323.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,694.51
Transmission Charge	0.3752/kWh	385.33
System Loss Charge	0.8255/kWh	847.79
Sub-Total		6,927.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,797.87
Supply Charge	0.4118/kWh	422.92
Metering Charge	0.6989/kWh	717.77
	5.00/month	5.00
Sub-Total		2,943.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	100.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 9,323.00	186.46
Sub-Total		287.28
Government Charges		
Franchise Tax - Local		50.79
Value Added Tax		
Generation		406.90
Transmission		9.05
System Loss		57.11
Distribution		353.23
Others		40.57
Universal Charge		
Missionary Electrification	0.1561/kWh	160.32
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.35
Sub-Total		1,406.92
CURRENT BILL - JUNE 2017		11,565.39
TOTAL AMOUNT DUE		20,888.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 9,204.20

Your monthly electricity consumption chart

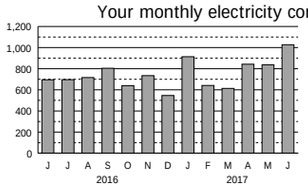

Avg Monthly Usage : 746.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,565.39		
Less : VAT	866.86		
Amount Net of VAT	10,698.53		
Less: BIR 2306	361.19		
BIR 2307	204.19	VATable Sales	10,158.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	540.06
Amount Due	10,133.15	VAT Zero Rated Sales	0.00
Add : VAT	866.86	VAT Amount	866.86
TOTAL AMOUNT DUE	11,000.01	TOTAL SALES	11,565.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3390/0/21/06-16-2017/54

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. : 835609458757

Collection Ref. Code : 1829-99-485-9
Account ID : 8351230000-1
Customer Name : TORRE,RUBEN Y DELA M1
Meter Number : MTR1100282
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 20,888.43 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

83512300001

BC10/410.3/3390/0/21/06-16-2017/54

3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706885775969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70631205773

Date : 06-16-2017

BC10/410.3/3500/0220982/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063120577-3

Collection Ref. Code : 1857-57-956-9

Customer Information----------

Name : CANG,MARIE JOCELYN GO

Premise Address: CORNER 2ND AVENUE 6TH ST. AGRO MACRO SUBD. CABANCALAN, MANDAUE CITY

Billing Address: CORNER 2ND AVENUE 6TH ST. AGRO MACRO SUBD. CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012915 EFS6	Pole No	:	0220982
Serial No	:	121510052	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6202
Period From	:	05-15-2017	Prev Rdg	:	5854
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	444	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,839.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,929.59
Transmission Charge	0.3752/kWh	130.57
System Loss Charge	0.8255/kWh	287.27
Sub-Total		2,347.43
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,840.00	76.80
Sub-Total		110.96
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		137.88
Transmission		3.06
System Loss		19.35
Distribution		120.09
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		478.85
CURRENT BILL - JUNE 2017		3,937.98
TOTAL AMOUNT DUE		7,777.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,516.00

Your monthly electricity consumption chart

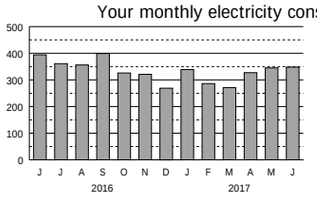

Avg Monthly Usage : 334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,937.98		
Less : VAT	295.77		
Amount Net of VAT	3,642.21		
Less: BIR 2306	123.24		
BIR 2307	69.53	VATable Sales	3,459.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.08
Amount Due	3,449.44	VAT Zero Rated Sales	0.00
Add : VAT	295.77	VAT Amount	295.77
TOTAL AMOUNT DUE	3,745.21	TOTAL SALES	3,937.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3500/0/21/06-16-2017/54

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. : 706885775969

Collection Ref. Code : 1857-57-956-9
Account ID : 7063120577-3
Customer Name : CANG,MARIE JOCELYN GO
Meter Number : 012915 EFS6
Period : May 2017

Premise Address: CORNER 2ND AVENUE 6TH ST. AGRO MACRO SUBD. CABANCALAN, MANDAUE CITY
Billing Address: CORNER 2ND AVENUE 6TH ST. AGRO MACRO SUBD. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 7,777.85 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

70631205773

BC10/410.3/3500/0/21/06-16-2017/54

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735367107885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73542300006

Date : 06-16-2017

BC10/410.3/3540/0220975/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354230000-6

Collection Ref. Code : 1823-35-440-8

Customer Information----------

Name : BERNIDO,FELIPE

Premise Address: AGRO-MACRO SUBD MANDAUE CITY
Billing Address: AGRO-MACRO SUBD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101384	Pole No	:	0220975
Serial No	:	40045556	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27396
Period From	:	05-15-2017	Prev Rdg	:	25766
No of Days	:	31	Diff Rdg	:	1630
Avg kWh/day	:	52.58	Registered	:	1630
Conn Load	:	1354	Billed kWh	:	1630

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,215.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,038.02
Transmission Charge	0.3752/kWh	611.58
System Loss Charge	0.8255/kWh	1,345.57
Sub-Total		10,995.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,853.48
Supply Charge	0.4118/kWh	671.23
Metering Charge	0.6989/kWh	1,139.21
	5.00/month	5.00
Sub-Total		4,668.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	159.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.28
Surcharge	0.02 of 16,216.00	324.32
Sub-Total		484.34
Government Charges		
Franchise Tax - Local		80.74
Value Added Tax		
Generation		645.81
Transmission		14.36
System Loss		90.66
Distribution		560.27
Others		67.81
Universal Charge		
Missionary Electrification	0.1561/kWh	254.44
Environmental Charge	0.0025/kWh	4.08
NPC Stranded Contract Costs	0.1938/kWh	315.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	202.12
Sub-Total		2,236.18
CURRENT BILL - JUNE 2017		18,384.61
TOTAL AMOUNT DUE		34,600.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 12,100.00

Your monthly electricity consumption chart

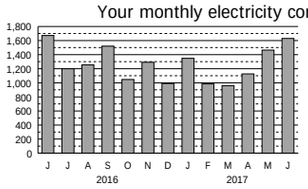

Avg Monthly Usage : 1,268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,384.61		
Less : VAT	1,378.91		
Amount Net of VAT	17,005.70		
Less: BIR 2306	574.55		
BIR 2307	324.58	VATable Sales	16,148.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	857.27
Amount Due	16,106.57	VAT Zero Rated Sales	0.00
Add : VAT	1,378.91	VAT Amount	1,378.91
TOTAL AMOUNT DUE	17,485.48	TOTAL SALES	18,384.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3540/0/21/06-16-2017/54

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. : 735367107885

Collection Ref. Code : 1823-35-440-8
Account ID : 7354230000-6
Customer Name : BERNIDO,FELIPE
Meter Number : MTR1101384
Period : May 2017

Premise Address: AGRO-MACRO SUBD MANDAUE CITY
Billing Address: AGRO-MACRO SUBD MANDAUE CITY

TOTAL AMOUNT DUE : 34,600.57 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

73542300006

BC10/410.3/3540/0/21/06-16-2017/54

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156500605052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15692300005

Date : 06-16-2017

BC10/410.3/3700/0223286/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569230000-5

Collection Ref. Code : 1845-34-953-9

Customer Information----------

Name : SISON,JORDAN ALBERT S

Premise Address: #6, 6TH AVE. AGRO MACRO CABANCALAN MANDAUE CITY

Billing Address: #6, 6TH AVE. AGRO MACRO CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112527	Pole No	:	0223286
Serial No	:	40053322	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26096
Period From	:	05-15-2017	Prev Rdg	:	24666
No of Days	:	31	Diff Rdg	:	1430
Avg kWh/day	:	46.13	Registered	:	1430
Conn Load	:	508	Billed kWh	:	1430

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,799.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,929.06
Transmission Charge	0.3752/kWh	536.54
System Loss Charge	0.8255/kWh	1,180.47
Sub-Total		9,646.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,503.36
Supply Charge	0.4118/kWh	588.87
Metering Charge	0.6989/kWh	999.43
	5.00/month	5.00
Sub-Total		4,096.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	140.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 12,800.00	256.00
Sub-Total		396.38
Government Charges		
Franchise Tax - Local		70.69
Value Added Tax		
Generation		566.58
Transmission		12.61
System Loss		79.54
Distribution		491.60
Others		56.05
Universal Charge		
Missionary Electrification	0.1561/kWh	223.22
Environmental Charge	0.0025/kWh	3.58
NPC Stranded Contract Costs	0.1938/kWh	277.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.32
Sub-Total		1,958.32
CURRENT BILL - JUNE 2017		16,097.43
TOTAL AMOUNT DUE		28,897.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 35,000.00

Your monthly electricity consumption chart

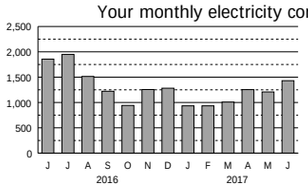

Avg Monthly Usage : 1,291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,097.43		
Less : VAT	1,206.38		
Amount Net of VAT	14,891.05		
Less: BIR 2306	502.66		
BIR 2307	284.20	VATable Sales	14,139.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	751.94
Amount Due	14,104.19	VAT Zero Rated Sales	0.00
Add : VAT	1,206.38	VAT Amount	1,206.38
TOTAL AMOUNT DUE	15,310.57	TOTAL SALES	16,097.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3700/0/21/06-16-2017/54

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. : 156500605052

Collection Ref. Code : 1845-34-953-9

Account ID : 1569230000-5

Customer Name : SISON,JORDAN ALBERT S

Meter Number : MTR1112527

Period : May 2017

Premise Address: #6, 6TH AVE. AGRO MACRO CABANCALAN MANDAUE CITY

Billing Address: #6, 6TH AVE. AGRO MACRO CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 28,897.30 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

15692300005

BC10/410.3/3700/0/21/06-16-2017/54

3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224585652426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22492300003

Date : 06-16-2017

BC10/410.3/3750/0223202/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249230000-3

Collection Ref. Code : 1841-36-470-3

Customer Information----------

Name : LIM,THEODORE C

Premise Address: 2210 3RD AVE., AGRO MACRO SUBD CABANCALAN MANDAUE CITY

Billing Address: 2210 3RD AVE., AGRO MACRO SUBD CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098897	Pole No	:	0223202
Serial No	:	84447079	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7742
Period From	:	05-15-2017	Prev Rdg	:	7391
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	1010	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,508.00	50.16
Sub-Total		84.62
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		479.54
CURRENT BILL - JUNE 2017		3,941.14
TOTAL AMOUNT DUE		6,449.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 3,341.21

Your monthly electricity consumption chart

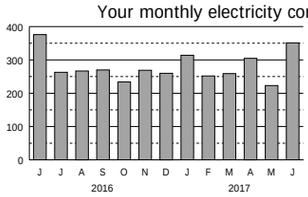

Avg Monthly Usage : 280.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,941.14		
Less : VAT	295.02		
Amount Net of VAT	3,646.12		
Less: BIR 2306	122.94		
BIR 2307	69.58	VATable Sales	3,461.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.52
Amount Due	3,453.60	VAT Zero Rated Sales	0.00
Add : VAT	295.02	VAT Amount	295.02
TOTAL AMOUNT DUE	3,748.62	TOTAL SALES	3,941.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3750/0/21/06-16-2017/54

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. : 224585652426

Collection Ref. Code : 1841-36-470-3
Account ID : 2249230000-3
Customer Name : LIM,THEODORE C
Meter Number : MTR1098897
Period : May 2017

Premise Address: 2210 3RD AVE., AGRO MACRO SUBD CABANCALAN MANDAUE CITY
Billing Address: 2210 3RD AVE., AGRO MACRO SUBD CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,449.20 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

22492300003

BC10/410.3/3750/0/21/06-16-2017/54

3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549159956466

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54952300009

Date : 06-16-2017

BC10/410.3/3770/0223244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495230000-9

Collection Ref. Code : 1839-36-803-9

Customer Information----------

Name : PONTINO,MARIA MAY P.

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100424	Pole No	:	0223244
Serial No	:	40051090	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5087
Period From	:	05-15-2017	Prev Rdg	:	4826
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	1050	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.3752/kWh	97.93
System Loss Charge	0.8255/kWh	215.46
Sub-Total		1,760.58
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	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		51.36
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		103.40
Transmission		2.30
System Loss		14.52
Distribution		90.22
Others		7.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		355.28
CURRENT BILL - JUNE 2017		2,919.02
TOTAL AMOUNT DUE		4,205.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,287.00

Your monthly electricity consumption chart

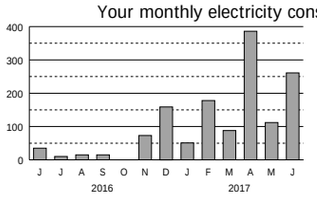

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.02		
Less : VAT	218.14		
Amount Net of VAT	2,700.88		
Less: BIR 2306	90.89		
BIR 2307	51.53	VATable Sales	2,563.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.14
Amount Due	2,558.46	VAT Zero Rated Sales	0.00
Add : VAT	218.14	VAT Amount	218.14
TOTAL AMOUNT DUE	2,776.60	TOTAL SALES	2,919.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3770/0/21/06-16-2017/54

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. : 549159956466

Collection Ref. Code : 1839-36-803-9
Account ID : 5495230000-9
Customer Name : PONTINO,MARIA MAY P.
Meter Number : MTR1100424
Period : May 2017

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TOTAL AMOUNT DUE : 4,205.85 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

54952300009

BC10/410.3/3770/0/21/06-16-2017/54

3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521403206471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52123300007

Date : 06-16-2017

BC10/410.3/3790/0223244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212330000-7

Collection Ref. Code : 1845-66-191-5

Customer Information----------

Name : PESIRLA,MERLYNDE B

Premise Address: 6TH AVE. AGRO MACRO SUBD CABANCALAN MANDAUE CITY

Billing Address: 6TH AVE. AGRO MACRO SUBD CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1869 EIS6	Pole No	:	0223244
Serial No	:	83303037	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40154
Period From	:	05-15-2017	Prev Rdg	:	39671
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	934	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,678.14
Transmission Charge	0.3752/kWh	181.22
System Loss Charge	0.8255/kWh	398.72
Sub-Total		3,258.08
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 1,070.50	21.41
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		191.36
Transmission		4.26
System Loss		26.86
Distribution		166.44
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		653.68
CURRENT BILL - JUNE 2017		5,367.59
Debit Adjustments		4,166.25
TOTAL AMOUNT DUE		10,604.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,166.25

Your monthly electricity consumption chart

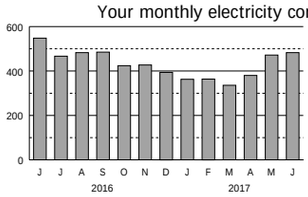

Avg Monthly Usage : 432.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,367.59		
Less : VAT	400.01		
Amount Net of VAT	4,967.58		
Less: BIR 2306	166.67		
BIR 2307	94.75	VATable Sales	4,713.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.67
Amount Due	4,706.16	VAT Zero Rated Sales	0.00
Add : VAT	400.01	VAT Amount	400.01
TOTAL AMOUNT DUE	5,106.17	TOTAL SALES	5,367.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3790/0/21/06-16-2017/54

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. : 521403206471

Collection Ref. Code : 1845-66-191-5

Account ID : 5212330000-7

Customer Name : PESIRLA,MERLYNDE B

Meter Number : 1869 EIS6

Period : May 2017

Premise Address: 6TH AVE. AGRO MACRO SUBD CABANCALAN MANDAUE CITY

Billing Address: 6TH AVE. AGRO MACRO SUBD CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 10,604.29 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

52123300007

BC10/410.3/3790/0/21/06-16-2017/54

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737377813691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73771300008

Date : 06-16-2017

BC10/410.3/3830/0223244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377130000-8

Collection Ref. Code : 1829-30-611-1

Customer Information----------

Name : TORRE,GEORGE J

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100425	Pole No	:	0223244
Serial No	:	40051082	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9191
Period From	:	05-15-2017	Prev Rdg	:	8766
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	2104	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,385.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,356.54
Transmission Charge	0.3752/kWh	159.46
System Loss Charge	0.8255/kWh	350.84
Sub-Total		2,866.84
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	0.098/kWh	41.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,386.00	67.72
Sub-Total		109.44
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		168.39
Transmission		3.75
System Loss		23.64
Distribution		146.53
Others		15.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		581.42
CURRENT BILL - JUNE 2017(ESTIMATE)		4,778.76
TOTAL AMOUNT DUE		8,164.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 5,000.00

Your monthly electricity consumption chart

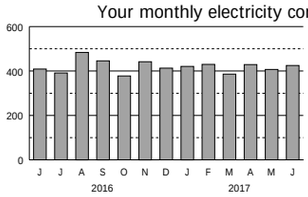

Avg Monthly Usage : 420.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,778.76		
Less : VAT	357.96		
Amount Net of VAT	4,420.80		
Less: BIR 2306	149.17		
BIR 2307	84.37	VATable Sales	4,197.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.46
Amount Due	4,187.26	VAT Zero Rated Sales	0.00
Add : VAT	357.96	VAT Amount	357.96
TOTAL AMOUNT DUE	4,545.22	TOTAL SALES	4,778.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3830/0/21/06-16-2017/54

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. : 737377813691

Collection Ref. Code : 1829-30-611-1
Account ID : 7377130000-8
Customer Name : TORRE,GEORGE J
Meter Number : MTR1100425
Period : May 2017

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TOTAL AMOUNT DUE : 8,164.72 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

73771300008

BC10/410.3/3830/0/21/06-16-2017/54

3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713954818502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71391300002

Date : 06-16-2017

BC10/410.3/3840/0223272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139130000-2

Collection Ref. Code : 1837-66-083-2

Customer Information----------

Name : PESIRLA,MERLYNDE

Premise Address: AGRO MACRO SUBD MANDAUE CITY
Billing Address: AGRO MACRO SUBD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100420	Pole No	:	0223272
Serial No	:	40051081	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5659
Period From	:	05-15-2017	Prev Rdg	:	4871
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	1780	Billed kWh	:	788

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,225.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,369.30
Transmission Charge	0.3752/kWh	295.66
System Loss Charge	0.8255/kWh	650.49
Sub-Total		5,315.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 4,225.50	84.51
Sub-Total		161.86
Government Charges		
Franchise Tax - Local		38.68
Value Added Tax		
Generation		312.20
Transmission		6.94
System Loss		43.82
Distribution		271.16
Others		24.06
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,072.25
CURRENT BILL - JUNE 2017		8,809.26
TOTAL AMOUNT DUE		13,034.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,311.00

Your monthly electricity consumption chart

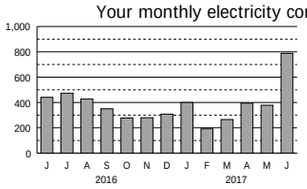

Avg Monthly Usage : 383.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,809.26		
Less : VAT	658.18		
Amount Net of VAT	8,151.08		
Less: BIR 2306	274.24		
BIR 2307	155.51	VATable Sales	7,737.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.07
Amount Due	7,721.33	VAT Zero Rated Sales	0.00
Add : VAT	658.18	VAT Amount	658.18
TOTAL AMOUNT DUE	8,379.51	TOTAL SALES	8,809.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3840/0/21/06-16-2017/54

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. : 713954818502

Collection Ref. Code : 1837-66-083-2
Account ID : 7139130000-2
Customer Name : PESIRLA,MERLYNDE
Meter Number : MTR1100420
Period : May 2017

Premise Address: AGRO MACRO SUBD MANDAUE CITY
Billing Address: AGRO MACRO SUBD MANDAUE CITY

TOTAL AMOUNT DUE : 13,034.76 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

71391300002

BC10/410.3/3840/0/21/06-16-2017/54

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182457293785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18285690394

Date : 06-16-2017

BC10/410.3/3870/0223272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828569039-4

Collection Ref. Code : 1857-91-857-6

Customer Information----------

Name : MANDURIAO,RAQUEL BRAZA

Premise Address: 6TH AVE AGRO-MACRO CABANCALAN, MANDAUE CITY
Billing Address: 6TH AVE AGRO-MACRO CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100422	Pole No	:	0223272
Serial No	:	40051089	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5848
Period From	:	05-15-2017	Prev Rdg	:	5611
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	372	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
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	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		70.68
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		9.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		325.70
CURRENT BILL - JUNE 2017		2,678.19
TOTAL AMOUNT DUE		5,048.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,282.00

Your monthly electricity consumption chart

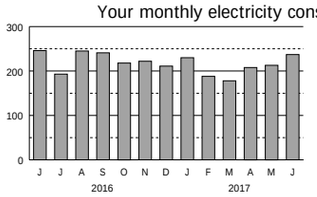

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.19		
Less : VAT	201.04		
Amount Net of VAT	2,477.15		
Less: BIR 2306	83.78		
BIR 2307	47.29	VATable Sales	2,352.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.66
Amount Due	2,346.08	VAT Zero Rated Sales	0.00
Add : VAT	201.04	VAT Amount	201.04
TOTAL AMOUNT DUE	2,547.12	TOTAL SALES	2,678.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3870/0/21/06-16-2017/54

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. : 182457293785

Collection Ref. Code : 1857-91-857-6
Account ID : 1828569039-4
Customer Name : MANDURIAO,RAQUEL BRAZA
Meter Number : MTR1100422
Period : May 2017

Premise Address: 6TH AVE AGRO-MACRO CABANCALAN, MANDAUE CITY
Billing Address: 6TH AVE AGRO-MACRO CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,048.73 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

18285690394

BC10/410.3/3870/0/21/06-16-2017/54

3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375566542677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37503300008

Date : 06-16-2017

BC10/410.3/4150/0220562/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750330000-8

Collection Ref. Code : 1825-78-359-4

Customer Information----------

Name : SANTOS,CESAR M

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098819	Pole No	:	0220562
Serial No	:	84446453	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27006
Period From	:	05-15-2017	Prev Rdg	:	25384
No of Days	:	31	Diff Rdg	:	1622
Avg kWh/day	:	52.32	Registered	:	1622
Conn Load	:	4974	Billed kWh	:	1622

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,993.67
Transmission Charge	0.3752/kWh	608.57
System Loss Charge	0.8255/kWh	1,338.96
Sub-Total		10,941.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,839.47
Supply Charge	0.4118/kWh	667.94
Metering Charge	0.6989/kWh	1,133.62
	5.00/month	5.00
Sub-Total		4,646.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	158.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.27
Surcharge	0.02 of 13,959.50	279.19
Sub-Total		438.42
Government Charges		
Franchise Tax - Local		80.13
Value Added Tax		
Generation		642.64
Transmission		14.29
System Loss		90.21
Distribution		557.52
Others		62.23
Universal Charge		
Missionary Electrification	0.1561/kWh	253.20
Environmental Charge	0.0025/kWh	4.06
NPC Stranded Contract Costs	0.1938/kWh	314.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.13
Sub-Total		2,219.75
CURRENT BILL - JUNE 2017		18,245.40
TOTAL AMOUNT DUE		18,304.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 100.00

Your monthly electricity consumption chart

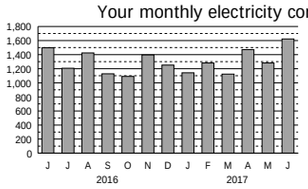

Avg Monthly Usage : 1,301.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,245.40		
Less : VAT	1,366.89		
Amount Net of VAT	16,878.51		
Less: BIR 2306	569.54		
BIR 2307	322.12	VATable Sales	16,025.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	852.86
Amount Due	15,986.85	VAT Zero Rated Sales	0.00
Add : VAT	1,366.89	VAT Amount	1,366.89
TOTAL AMOUNT DUE	17,353.74	TOTAL SALES	18,245.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4150/0/21/06-16-2017/54

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. : 375566542677

Collection Ref. Code : 1825-78-359-4
Account ID : 3750330000-8
Customer Name : SANTOS,CESAR M
Meter Number : MTR1098819
Period : May 2017

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TOTAL AMOUNT DUE : 18,304.78 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

37503300008

BC10/410.3/4150/0/21/06-16-2017/54

3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349743631542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34977625903

Date : 06-16-2017

BC10/410.3/4160/0220520/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497762590-3

Collection Ref. Code : 1853-60-797-5

Customer Information----------

Name : HSIEH,JOE

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112528	Pole No	:	0220520
Serial No	:	40050883	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13788
Period From	:	05-15-2017	Prev Rdg	:	13315
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	1104	Billed kWh	:	473

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,583.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,622.69
Transmission Charge	0.3752/kWh	177.47
System Loss Charge	0.8255/kWh	390.46
Sub-Total		3,190.62
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,584.00	191.68
Sub-Total		238.11
Government Charges		
Franchise Tax - Local		23.94
Value Added Tax		
Generation		187.40
Transmission		4.17
System Loss		26.31
Distribution		163.01
Others		31.45
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		661.61
CURRENT BILL - JUNE 2017		5,448.73
TOTAL AMOUNT DUE		15,032.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 8,196.44

Your monthly electricity consumption chart

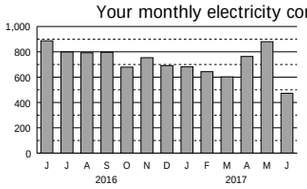

Avg Monthly Usage : 726.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,448.73		
Less : VAT	412.34		
Amount Net of VAT	5,036.39		
Less: BIR 2306	171.83		
BIR 2307	96.22	VATable Sales	4,787.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.27
Amount Due	4,768.34	VAT Zero Rated Sales	0.00
Add : VAT	412.34	VAT Amount	412.34
TOTAL AMOUNT DUE	5,180.68	TOTAL SALES	5,448.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4160/0/21/06-16-2017/54

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. : 349743631542

Collection Ref. Code : 1853-60-797-5
Account ID : 3497762590-3
Customer Name : HSIEH,JOE
Meter Number : MTR1112528
Period : May 2017

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TOTAL AMOUNT DUE : 15,032.56 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

34977625903

BC10/410.3/4160/0/21/06-16-2017/54

3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177239449091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17771300005

Date : 06-16-2017

BC10/410.3/4190/0220534/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777130000-5

Collection Ref. Code : 1829-35-260-1

Customer Information----------

Name : CABAHUG,ERNIE G

Premise Address: AGRO MACRO SUBDIVISION CABANCALAN MANDAUE CITY

Billing Address: AGRO MACRO SUBDIVISION CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100300	Pole No	:	0220534
Serial No	:	40051168	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10834
Period From	:	05-15-2017	Prev Rdg	:	10248
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	2450	Billed kWh	:	586

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,814.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,249.25
Transmission Charge	0.3752/kWh	219.87
System Loss Charge	0.8255/kWh	483.74
Sub-Total		3,952.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 3,814.00	76.28
Sub-Total		133.81
Government Charges		
Franchise Tax - Local		28.84
Value Added Tax		
Generation		232.18
Transmission		5.17
System Loss		32.59
Distribution		201.81
Others		19.52
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		799.29
CURRENT BILL - JUNE 2017		6,567.68
TOTAL AMOUNT DUE		10,381.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,700.00

Your monthly electricity consumption chart

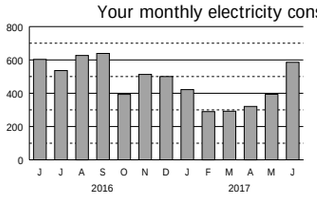

Avg Monthly Usage : 470.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,567.68		
Less : VAT	491.27		
Amount Net of VAT	6,076.41		
Less: BIR 2306	204.71		
BIR 2307	115.94	VATable Sales	5,768.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.02
Amount Due	5,755.76	VAT Zero Rated Sales	0.00
Add : VAT	491.27	VAT Amount	491.27
TOTAL AMOUNT DUE	6,247.03	TOTAL SALES	6,567.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4190/0/21/06-16-2017/54

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. : 177239449091

Collection Ref. Code : 1829-35-260-1

Account ID : 1777130000-5

Customer Name : CABAHUG,ERNIE G

Meter Number : MTR1100300

Period : May 2017

Premise Address: AGRO MACRO SUBDIVISION CABANCALAN MANDAUE CITY

Billing Address: AGRO MACRO SUBDIVISION CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 10,381.91 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

17771300005

BC10/410.3/4190/0/21/06-16-2017/54

3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424912038485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42402300000

Date : 06-16-2017

BC10/410.3/4200/0220534/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240230000-0

Collection Ref. Code : 1837-92-254-3

Customer Information----------

Name : SEQUINO,ANITA T

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100301	Pole No	:	0220534
Serial No	:	40051010	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4612
Period From	:	05-15-2017	Prev Rdg	:	4426
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1934	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
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	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,052.00	41.04
Sub-Total		59.30
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		8.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		256.24
CURRENT BILL - JUNE 2017		2,107.40
TOTAL AMOUNT DUE		4,159.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 3,869.29

Your monthly electricity consumption chart

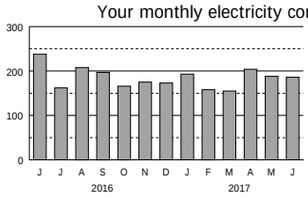

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.40		
Less : VAT	158.36		
Amount Net of VAT	1,949.04		
Less: BIR 2306	65.98		
BIR 2307	37.21	VATable Sales	1,851.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.88
Amount Due	1,845.85	VAT Zero Rated Sales	0.00
Add : VAT	158.36	VAT Amount	158.36
TOTAL AMOUNT DUE	2,004.21	TOTAL SALES	2,107.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4200/0/21/06-16-2017/54

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. : 424912038485

Collection Ref. Code : 1837-92-254-3
Account ID : 4240230000-0
Customer Name : SEQUINO,ANITA T
Meter Number : MTR1100301
Period : May 2017

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TOTAL AMOUNT DUE : 4,159.26 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

42402300000

BC10/410.3/4200/0/21/06-16-2017/54

3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791742814373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79182300008

Date : 06-16-2017

BC10/410.3/4210/0220534/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918230000-8

Collection Ref. Code : 1825-40-638-3

Customer Information----------

Name : REGALADO,FELIPE P JR.

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100302	Pole No	:	0220534
Serial No	:	40051163	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6908
Period From	:	05-15-2017	Prev Rdg	:	6502
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	1450	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,933.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,251.19
Transmission Charge	0.3752/kWh	152.33
System Loss Charge	0.8255/kWh	335.15
Sub-Total		2,738.67
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,934.00	78.68
Sub-Total		118.54
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		160.86
Transmission		3.58
System Loss		22.58
Distribution		140.00
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		557.20
CURRENT BILL - JUNE 2017		4,581.09
TOTAL AMOUNT DUE		8,515.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,000.00

Your monthly electricity consumption chart

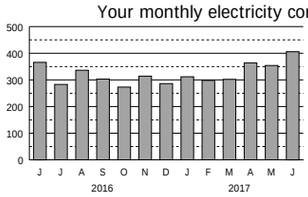

Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,581.09		
Less : VAT	343.66		
Amount Net of VAT	4,237.43		
Less: BIR 2306	143.21		
BIR 2307	80.88	VATable Sales	4,023.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.54
Amount Due	4,013.34	VAT Zero Rated Sales	0.00
Add : VAT	343.66	VAT Amount	343.66
TOTAL AMOUNT DUE	4,357.00	TOTAL SALES	4,581.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4210/0/21/06-16-2017/54

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. : 791742814373

Collection Ref. Code : 1825-40-638-3
Account ID : 7918230000-8
Customer Name : REGALADO,FELIPE P JR.
Meter Number : MTR1100302
Period : May 2017

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TOTAL AMOUNT DUE : 8,515.07 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

79182300008

BC10/410.3/4210/0/21/06-16-2017/54

3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163200195318

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

16342300007

Date : 06-16-2017

BC10/410.3/4280/0220870/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634230000-7

Collection Ref. Code : 1811-35-905-1

Customer Information----------

Name : REDMER,ANGELITA T.

Premise Address: 9TH ST COR 11TH ST, AGRO MACRO SUBD CABANCALAN Mandaue City

Billing Address: 9TH ST COR 11TH ST, AGRO MACRO SUBD CABANCALAN Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1086537	Pole No	:	0220870
Serial No	:	40006488	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	285
Period From	:	05-15-2017	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	1000	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	44.36
Transmission Charge	0.3752/kWh	3.00
System Loss Charge	0.8255/kWh	6.60
Sub-Total		53.96
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 76.84	- 76.84
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 73.00
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.07
System Loss		0.44
Distribution		3.35
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.91
CURRENT BILL - JUNE 2017		13.75
TOTAL AMOUNT DUE		205.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2015 - 70.00

Your monthly electricity consumption chart

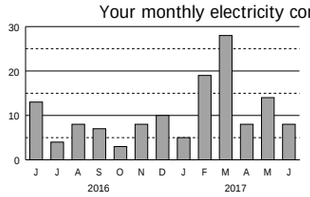

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.75		
Less : VAT	1.07		
Amount Net of VAT	12.68		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.84
Amount Due	12.06	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	13.13	TOTAL SALES	13.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4280/0/21/06-16-2017/54

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. : 163200195318

Collection Ref. Code : 1811-35-905-1
Account ID : 1634230000-7
Customer Name : REDMER,ANGELITA T.
Meter Number : MTR1086537
Period : Oct 2016 to May 2017

Premise Address: 9TH ST COR 11TH ST, AGRO MACRO SUBD CABANCALAN Mandaue City
Billing Address: 9TH ST COR 11TH ST, AGRO MACRO SUBD CABANCALAN Mandaue City

TOTAL AMOUNT DUE : 205.53 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

16342300007

BC10/410.3/4280/0/21/06-16-2017/54

3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147408485778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14751300006

Date : 06-16-2017

BC10/410.3/4360/0220744/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475130000-6

Collection Ref. Code : 1835-27-989-9

Customer Information----------

Name : LACHICA,DANIEL GONZALES

Premise Address: 12TH AVE. AGRO-MACRO SUB CABANCALAN, MANDAUE CITY

Billing Address: 12TH AVE. AGRO-MACRO SUB CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100322	Pole No	:	0220744
Serial No	:	40049200	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24809
Period From	:	05-15-2017	Prev Rdg	:	23490
No of Days	:	31	Diff Rdg	:	1319
Avg kWh/day	:	42.55	Registered	:	1319
Conn Load	:	14474	Billed kWh	:	1319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,962.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,313.59
Transmission Charge	0.3752/kWh	494.89
System Loss Charge	0.8255/kWh	1,088.83
Sub-Total		8,897.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,309.04
Supply Charge	0.4118/kWh	543.16
Metering Charge	0.6989/kWh	921.85
	5.00/month	5.00
Sub-Total		3,779.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	129.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 11,962.50	239.25
Sub-Total		368.73
Government Charges		
Franchise Tax - Local		65.22
Value Added Tax		
Generation		522.58
Transmission		11.62
System Loss		73.37
Distribution		453.49
Others		52.07
Universal Charge		
Missionary Electrification	0.1561/kWh	205.89
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	255.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.56
Sub-Total		1,806.72
CURRENT BILL - JUNE 2017		14,851.81
TOTAL AMOUNT DUE		26,814.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 11,368.87

Your monthly electricity consumption chart

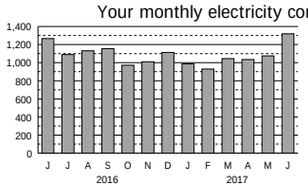

Avg Monthly Usage : 1,086.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,851.81		
Less : VAT	1,113.13		
Amount Net of VAT	13,738.68		
Less: BIR 2306	463.80		
BIR 2307	262.21	VATable Sales	13,045.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	693.59
Amount Due	13,012.67	VAT Zero Rated Sales	0.00
Add : VAT	1,113.13	VAT Amount	1,113.13
TOTAL AMOUNT DUE	14,125.80	TOTAL SALES	14,851.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4360/0/21/06-16-2017/54

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. : 147408485778

Collection Ref. Code : 1835-27-989-9

Account ID : 1475130000-6

Customer Name : LACHICA,DANIEL GONZALES

Meter Number : MTR1100322

Period : May 2017

Premise Address: 12TH AVE. AGRO-MACRO SUB CABANCALAN, MANDAUE CITY

Billing Address: 12TH AVE. AGRO-MACRO SUB CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 26,814.12 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

14751300006

BC10/410.3/4360/0/21/06-16-2017/54

3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398077102713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39813300009

Date : 06-16-2017

BC10/410.3/4370/0220744/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981330000-9

Collection Ref. Code : 1827-37-401-2

Customer Information----------

Name : RICO,CORAZON R TM

Premise Address: AGRO MACRO SUBD CABANCALAN MANDAUE CITY
Billing Address: AGRO MACRO SUBD CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100319	Pole No	:	0220744
Serial No	:	40051039	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11316
Period From	:	05-15-2017	Prev Rdg	:	10802
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	150	Billed kWh	:	514

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,106.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,850.03
Transmission Charge	0.3752/kWh	192.85
System Loss Charge	0.8255/kWh	424.31
Sub-Total		3,467.19
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,107.00	102.14
Sub-Total		152.60
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		203.65
Transmission		4.53
System Loss		28.59
Distribution		177.09
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		705.58
CURRENT BILL - JUNE 2017		5,801.08
TOTAL AMOUNT DUE		10,908.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,719.00

Your monthly electricity consumption chart

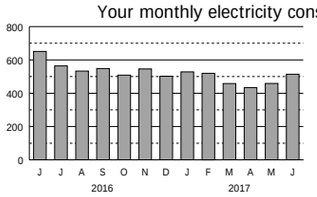

Avg Monthly Usage : 520.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,801.08		
Less : VAT	435.23		
Amount Net of VAT	5,365.85		
Less: BIR 2306	181.36		
BIR 2307	102.42	VATable Sales	5,095.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.35
Amount Due	5,082.07	VAT Zero Rated Sales	0.00
Add : VAT	435.23	VAT Amount	435.23
TOTAL AMOUNT DUE	5,517.30	TOTAL SALES	5,801.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4370/0/21/06-16-2017/54

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. : 398077102713

Collection Ref. Code : 1827-37-401-2
Account ID : 3981330000-9
Customer Name : RICO,CORAZON R TM
Meter Number : MTR1100319
Period : May 2017

Premise Address: AGRO MACRO SUBD CABANCALAN MANDAUE CITY
Billing Address: AGRO MACRO SUBD CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 10,908.02 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

39813300009

BC10/410.3/4370/0/21/06-16-2017/54

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484436578658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48403300006

Date : 06-16-2017

BC10/410.3/4560/0220821/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840330000-6

Collection Ref. Code : 1841-45-869-4

Customer Information----------

Name : CASSELS,PATRICIA R

Premise Address: 1031-B 9TH AVE., AGRO-MACRO SUBD. CABANCALAN MANDAUE CITY

Billing Address: 1031-B 9TH AVE., AGRO-MACRO SUBD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100320	Pole No	:	0220821
Serial No	:	40051210	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16252
Period From	:	05-15-2017	Prev Rdg	:	15459
No of Days	:	31	Diff Rdg	:	793
Avg kWh/day	:	25.58	Registered	:	793
Conn Load	:	7857	Billed kWh	:	793

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,980.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,397.03
Transmission Charge	0.3752/kWh	297.53
System Loss Charge	0.8255/kWh	654.62
Sub-Total		5,349.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,980.00	179.60
Sub-Total		257.44
Government Charges		
Franchise Tax - Local		39.40
Value Added Tax		
Generation		314.20
Transmission		6.99
System Loss		44.11
Distribution		272.88
Others		35.62
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,090.98
CURRENT BILL - JUNE 2017		8,971.62
TOTAL AMOUNT DUE		17,951.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 8,035.00

Your monthly electricity consumption chart

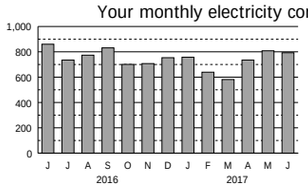

Avg Monthly Usage : 744.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,971.62		
Less : VAT	673.80		
Amount Net of VAT	8,297.82		
Less: BIR 2306	280.76		
BIR 2307	158.40	VATable Sales	7,880.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	417.18
Amount Due	7,858.66	VAT Zero Rated Sales	0.00
Add : VAT	673.80	VAT Amount	673.80
TOTAL AMOUNT DUE	8,532.46	TOTAL SALES	8,971.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4560/0/21/06-16-2017/54

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. : 484436578658

Collection Ref. Code : 1841-45-869-4

Account ID : 4840330000-6

Customer Name : CASSELS,PATRICIA R

Meter Number : MTR1100320

Period : May 2017

Premise Address: 1031-B 9TH AVE., AGRO-MACRO SUBD. CABANCALAN MANDAUE CITY

Billing Address: 1031-B 9TH AVE., AGRO-MACRO SUBD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 17,951.73 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

48403300006

BC10/410.3/4560/0/21/06-16-2017/54

3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564617219474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56403300009

Date : 06-16-2017

BC10/410.3/4590/0220786/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640330000-9

Collection Ref. Code : 1841-45-206-8

Customer Information----------

Name : BRANZUELA,CLYDE GREG MOLIT

Premise Address: PHASE 2, LOT 1033 BLK2 13TH AVE. AGRO MACRO SUBD., CABANCALAN MANDAUE CITY

Billing Address: PHASE 2, LOT 1033 BLK2 13TH AVE. AGRO MACRO SUBD., CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112535	Pole No	:	0220786
Serial No	:	40053377	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10940
Period From	:	05-15-2017	Prev Rdg	:	10252
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	2239	Billed kWh	:	688

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,150.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,814.82
Transmission Charge	0.3752/kWh	258.14
System Loss Charge	0.8255/kWh	567.94
Sub-Total		4,640.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,150.50	163.01
Sub-Total		230.55
Government Charges		
Franchise Tax - Local		34.22
Value Added Tax		
Generation		272.58
Transmission		6.07
System Loss		38.25
Distribution		236.83
Others		31.77
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		947.47
CURRENT BILL - JUNE 2017		7,792.49
TOTAL AMOUNT DUE		15,943.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 6,444.26

Your monthly electricity consumption chart

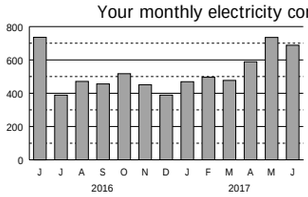

Avg Monthly Usage : 527.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,792.49		
Less : VAT	585.50		
Amount Net of VAT	7,206.99		
Less: BIR 2306	243.98		
BIR 2307	137.58	VATable Sales	6,845.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.97
Amount Due	6,825.43	VAT Zero Rated Sales	0.00
Add : VAT	585.50	VAT Amount	585.50
TOTAL AMOUNT DUE	7,410.93	TOTAL SALES	7,792.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4590/0/21/06-16-2017/54

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. : 564617219474

Collection Ref. Code : 1841-45-206-8
Account ID : 5640330000-9
Customer Name : BRANZUELA,CLYDE GREG MOLIT
Meter Number : MTR1112535
Period : May 2017

Premise Address: PHASE 2, LOT 1033 BLK2 13TH AVE. AGRO MACRO SUBD., CABANCALAN MANDAUE CITY
Billing Address: PHASE 2, LOT 1033 BLK2 13TH AVE. AGRO MACRO SUBD., CABANCALAN MANDAUE C

TOTAL AMOUNT DUE : 15,943.15 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

56403300009

BC10/410.3/4590/0/21/06-16-2017/54

3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064125537039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06472300000

Date : 06-16-2017

BC10/410.3/4630/0220814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647230000-0

Collection Ref. Code : 1843-88-953-6

Customer Information----------

Name : VALENZUELA,MARIA LUISA B

Premise Address: 13TH AVE., PHASE IV, AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

Billing Address: 13TH AVE., PHASE IV, AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077916	Pole No	:	0220814
Serial No	:	40009516	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15692
Period From	:	05-15-2017	Prev Rdg	:	15121
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	240	Billed kWh	:	571

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,464.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,166.08
Transmission Charge	0.3752/kWh	214.24
System Loss Charge	0.8255/kWh	471.36
Sub-Total		3,851.68
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 12,433.00	248.66
Sub-Total		304.72
Government Charges		
Franchise Tax - Local		28.98
Value Added Tax		
Generation		226.23
Transmission		5.03
System Loss		31.75
Distribution		196.66
Others		40.04
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		800.72
CURRENT BILL - JUNE 2017		6,595.92
TOTAL AMOUNT DUE		11,060.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 61.00

Your monthly electricity consumption chart

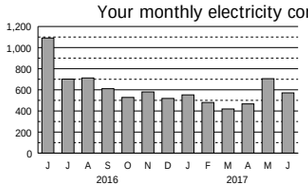

Avg Monthly Usage : 610.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,595.92		
Less : VAT	499.71		
Amount Net of VAT	6,096.21		
Less: BIR 2306	208.22		
BIR 2307	116.48	VATable Sales	5,795.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.01
Amount Due	5,771.51	VAT Zero Rated Sales	0.00
Add : VAT	499.71	VAT Amount	499.71
TOTAL AMOUNT DUE	6,271.22	TOTAL SALES	6,595.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4630/0/21/06-16-2017/54

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. : 064125537039

Collection Ref. Code : 1843-88-953-6

Account ID : 0647230000-0

Customer Name : VALENZUELA,MARIA LUISA B

Meter Number : MTR1077916

Period : May 2017

Premise Address: 13TH AVE., PHASE IV, AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

Billing Address: 13TH AVE., PHASE IV, AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 11,060.66 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

06472300000

BC10/410.3/4630/0/21/06-16-2017/54

3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521255188989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52181300006

Date : 06-16-2017

BC10/410.3/4660/0220884/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218130000-6

Collection Ref. Code : 1837-17-899-2

Customer Information----------

Name : JONES,JOCELYN S

Premise Address: AGRO MACRO SUBD CABANCALAN MANDAUE CITY
Billing Address: AGRO MACRO SUBD CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098838	Pole No	:	0220884
Serial No	:	84458433	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13623
Period From	:	05-15-2017	Prev Rdg	:	12927
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	2154	Billed kWh	:	696

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,997.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,859.18
Transmission Charge	0.3752/kWh	261.14
System Loss Charge	0.8255/kWh	574.55
Sub-Total		4,694.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 13,747.50	274.95
Sub-Total		343.28
Government Charges		
Franchise Tax - Local		35.17
Value Added Tax		
Generation		275.75
Transmission		6.14
System Loss		38.71
Distribution		239.58
Others		45.41
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		972.32
CURRENT BILL - JUNE 2017		8,006.93
TOTAL AMOUNT DUE		14,004.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 7,750.00

Your monthly electricity consumption chart

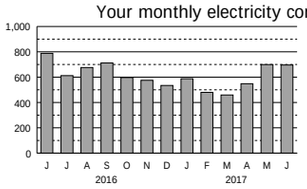

Avg Monthly Usage : 612.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,006.93		
Less : VAT	605.59		
Amount Net of VAT	7,401.34		
Less: BIR 2306	252.34		
BIR 2307	141.40	VATable Sales	7,034.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.73
Amount Due	7,007.60	VAT Zero Rated Sales	0.00
Add : VAT	605.59	VAT Amount	605.59
TOTAL AMOUNT DUE	7,613.19	TOTAL SALES	8,006.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4660/0/21/06-16-2017/54

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. : 521255188989

Collection Ref. Code : 1837-17-899-2
Account ID : 5218130000-6
Customer Name : JONES,JOCELYN S
Meter Number : MTR1098838
Period : May 2017

Premise Address: AGRO MACRO SUBD CABANCALAN MANDAUE CITY
Billing Address: AGRO MACRO SUBD CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 14,004.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52181300006

BC10/410.3/4660/0/21/06-16-2017/54

3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087730193492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08792300009

Date : 06-16-2017

BC10/410.3/4740/0220660/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879230000-9

Collection Ref. Code : 1845-42-527-8

Customer Information----------

Name : BACLAYON,GLENN G

Premise Address: 12TH AVE., PHASE 3, AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

Billing Address: 12TH AVE., PHASE 3, AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098882	Pole No	:	0220660
Serial No	:	84447088	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31145
Period From	:	05-15-2017	Prev Rdg	:	29785
No of Days	:	31	Diff Rdg	:	1360
Avg kWh/day	:	43.87	Registered	:	1360
Conn Load	:	254	Billed kWh	:	1360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,320.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,540.93
Transmission Charge	0.3752/kWh	510.27
System Loss Charge	0.8255/kWh	1,122.68
Sub-Total		9,173.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,380.82
Supply Charge	0.4118/kWh	560.05
Metering Charge	0.6989/kWh	950.50
	5.00/month	5.00
Sub-Total		3,896.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	133.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 16,320.50	326.41
Sub-Total		459.92
Government Charges		
Franchise Tax - Local		67.65
Value Added Tax		
Generation		538.84
Transmission		11.99
System Loss		75.65
Distribution		467.56
Others		63.31
Universal Charge		
Missionary Electrification	0.1561/kWh	212.30
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.64
Sub-Total		1,872.91
CURRENT BILL - JUNE 2017		15,403.08
TOTAL AMOUNT DUE		31,723.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 14,507.00

Your monthly electricity consumption chart

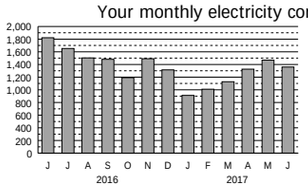

Avg Monthly Usage : 1,359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,403.08		
Less : VAT	1,157.35		
Amount Net of VAT	14,245.73		
Less: BIR 2306	482.24		
BIR 2307	271.96	VATable Sales	13,530.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	715.56
Amount Due	13,491.53	VAT Zero Rated Sales	0.00
Add : VAT	1,157.35	VAT Amount	1,157.35
TOTAL AMOUNT DUE	14,648.88	TOTAL SALES	15,403.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4740/0/21/06-16-2017/54

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. : 087730193492

Collection Ref. Code : 1845-42-527-8

Account ID : 0879230000-9

Customer Name : BACLAYON,GLENN G

Meter Number : MTR1098882

Period : May 2017

Premise Address: 12TH AVE., PHASE 3, AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

Billing Address: 12TH AVE., PHASE 3, AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 31,723.66 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

08792300009

BC10/410.3/4740/0/21/06-16-2017/54

3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821002917924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82181300003

Date : 06-16-2017

BC10/410.3/4820/0223454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218130000-3

Collection Ref. Code : 1837-18-854-8

Customer Information----------

Name : ROSALEJOS,ERLINDA S (M2)

Premise Address: 12TH ST., AGRO-MACRO SUB CABANCALAN, MANDAUE CITY

Billing Address: 12TH ST., AGRO-MACRO SUB CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101047	Pole No	:	0223454
Serial No	:	40050549	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11039
Period From	:	05-15-2017	Prev Rdg	:	10521
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	1800	Billed kWh	:	518

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,224.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,872.21
Transmission Charge	0.3752/kWh	194.35
System Loss Charge	0.8255/kWh	427.61
Sub-Total		3,494.17
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,225.00	104.50
Sub-Total		155.35
Government Charges		
Franchise Tax - Local		25.68
Value Added Tax		
Generation		205.23
Transmission		4.57
System Loss		28.80
Distribution		178.46
Others		21.72
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		711.24
CURRENT BILL - JUNE 2017		5,847.91
TOTAL AMOUNT DUE		11,072.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 5,105.00

Your monthly electricity consumption chart

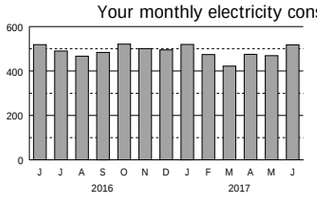

Avg Monthly Usage : 488.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,847.91		
Less : VAT	438.78		
Amount Net of VAT	5,409.13		
Less: BIR 2306	182.83		
BIR 2307	103.25	VATable Sales	5,136.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.46
Amount Due	5,123.05	VAT Zero Rated Sales	0.00
Add : VAT	438.78	VAT Amount	438.78
TOTAL AMOUNT DUE	5,561.83	TOTAL SALES	5,847.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4820/0/21/06-16-2017/54

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. : 821002917924

Collection Ref. Code : 1837-18-854-8
Account ID : 8218130000-3
Customer Name : ROSALEJOS,ERLINDA S (M2)
Meter Number : MTR1101047
Period : May 2017

Premise Address: 12TH ST., AGRO-MACRO SUB CABANCALAN, MANDAUE CITY
Billing Address: 12TH ST., AGRO-MACRO SUB CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 11,072.82 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

82181300003

BC10/410.3/4820/0/21/06-16-2017/54

3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318125148072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31802602768

Date : 06-16-2017

BC10/410.3/4860/0223440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180260276-8

Collection Ref. Code : 1859-93-314-9

Customer Information----------

Name : DOHERTY,LIEZYLE PINGA

Premise Address: PHASE 2 #333 15TH AVE., AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

Billing Address: PHASE 2 #333 15TH AVE., AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043379	Pole No	:	0223440
Serial No	:	121756540	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14208
Period From	:	05-15-2017	Prev Rdg	:	13671
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	1506	Billed kWh	:	537

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,927.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,977.56
Transmission Charge	0.3752/kWh	201.48
System Loss Charge	0.8255/kWh	443.29
Sub-Total		3,622.33
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,927.50	138.55
Sub-Total		191.27
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		212.76
Transmission		4.74
System Loss		29.87
Distribution		184.98
Others		26.17
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		741.12
CURRENT BILL - JUNE 2017		6,096.24
TOTAL AMOUNT DUE		13,023.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 6,927.61

Your monthly electricity consumption chart

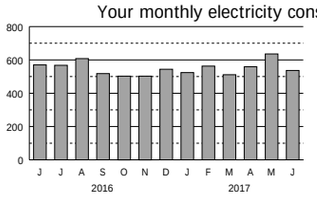

Avg Monthly Usage : 549.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,096.24		
Less : VAT	458.52		
Amount Net of VAT	5,637.72		
Less: BIR 2306	191.05		
BIR 2307	107.64	VATable Sales	5,355.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.60
Amount Due	5,339.03	VAT Zero Rated Sales	0.00
Add : VAT	458.52	VAT Amount	458.52
TOTAL AMOUNT DUE	5,797.55	TOTAL SALES	6,096.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4860/0/21/06-16-2017/54

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. : 318125148072

Collection Ref. Code : 1859-93-314-9
Account ID : 3180260276-8
Customer Name : DOHERTY,LIEZYLE PINGA
Meter Number : MTR1043379
Period : May 2017

Premise Address: PHASE 2 #333 15TH AVE., AGRO MACRO SUBD. CABANCALAN MANDAUE CITY
Billing Address: PHASE 2 #333 15TH AVE., AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 13,023.85 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

31802602768

BC10/410.3/4860/0/21/06-16-2017/54

3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299946932249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29913300009

Date : 06-16-2017

BC10/410.3/4870/0223440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991330000-9

Collection Ref. Code : 1833-41-248-6

Customer Information----------

Name : UY,RICHARD N

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086534	Pole No	:	0223440
Serial No	:	40014665	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	316
Period From	:	05-15-2017	Prev Rdg	:	307
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	2466	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	49.90
Transmission Charge	0.3752/kWh	3.38
System Loss Charge	0.8255/kWh	7.43
Sub-Total		60.71
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 86.47	- 86.47
Surcharge	0.02 of 156.50	3.13
Sub-Total		- 83.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.56
Transmission		0.08
System Loss		0.50
Distribution		3.69
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.31
CURRENT BILL - JUNE 2017		13.44
TOTAL AMOUNT DUE		169.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 14, 2011 - 193.18

Your monthly electricity consumption chart

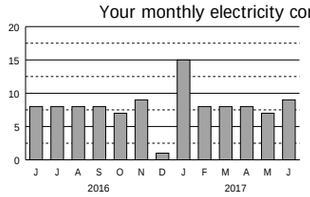

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.44		
Less : VAT	0.98		
Amount Net of VAT	12.46		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	8.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.33
Amount Due	11.91	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4870/0/21/06-16-2017/54

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. : 299946932249

Collection Ref. Code : 1833-41-248-6
Account ID : 2991330000-9
Customer Name : UY,RICHARD N
Meter Number : MTR1086534
Period : Sep 2016 to May 2017

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 169.88 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29913300009

BC10/410.3/4870/0/21/06-16-2017/54

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711477392656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71161100004

Date : 06-16-2017

BC10/490.0/3410/0695015/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116110000-4

Collection Ref. Code : 1817-28-626-9

Customer Information----------

Name : WONG,ALLEN D

Premise Address: P. BURGOS ST. POBLACION TALISAY

Billing Address: P. BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	463716GS6	Pole No	:	0695015
Serial No	:	79589464	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20544
Period From	:	05-15-2017	Prev Rdg	:	20477
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	899	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 118.45
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.63
CURRENT BILL - JUNE 2017		610.84
TOTAL AMOUNT DUE		1,174.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 845.00

Your monthly electricity consumption chart

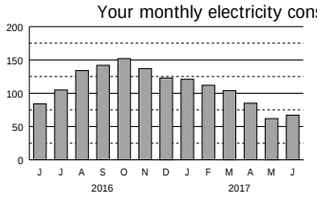

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.29		
Amount Net of VAT	565.55		
Less: BIR 2306	18.88		
BIR 2307	10.67	VATable Sales	530.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.34
Amount Due	536.00	VAT Zero Rated Sales	0.00
Add : VAT	45.29	VAT Amount	45.29
TOTAL AMOUNT DUE	581.29	TOTAL SALES	610.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3410/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711477392656

Collection Ref. Code : 1817-28-626-9

Account ID : 7116110000-4

Customer Name : WONG,ALLEN D

Meter Number : 463716GS6

Period : May 2017

Premise Address: P. BURGOS ST. POBLACION TALISAY

Billing Address: P. BURGOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,174.82 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

71161100004

BC10/490.0/3410/0/31/06-16-2017/55

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898219503018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89851100001

Date : 06-16-2017

BC10/490.0/4010/0695113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985110000-1

Collection Ref. Code : 1815-84-653-4

Customer Information----------

Name : TIRASOL,MYRNA ANITA REGIS

Premise Address: 3 ALINOS ST. POBLACION TALISAY
Billing Address: 3 ALINOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	349830GS6	Pole No	:	0695113
Serial No	:	45210250	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17081
Period From	:	05-15-2017	Prev Rdg	:	16970
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.73
CURRENT BILL - JUNE 2017		1,260.92
TOTAL AMOUNT DUE		2,457.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,141.00

Your monthly electricity consumption chart

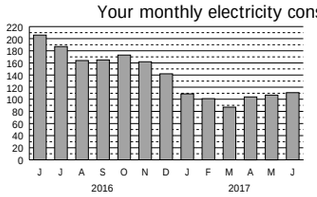

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.92		
Less : VAT	94.86		
Amount Net of VAT	1,166.06		
Less: BIR 2306	39.52		
BIR 2307	22.26	VATable Sales	1,106.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.87
Amount Due	1,104.28	VAT Zero Rated Sales	0.00
Add : VAT	94.86	VAT Amount	94.86
TOTAL AMOUNT DUE	1,199.14	TOTAL SALES	1,260.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4010/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898219503018

Collection Ref. Code : 1815-84-653-4
Account ID : 8985110000-1
Customer Name : TIRASOL,MYRNA ANITA REGIS
Meter Number : 349830GS6
Period : May 2017

Premise Address: 3 ALINOS ST. POBLACION TALISAY
Billing Address: 3 ALINOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 2,457.60 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

89851100001

BC10/490.0/4010/0/31/06-16-2017/55

3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437067865930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43744100009

Date : 06-16-2017

BC10/490.0/4030/0695113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374410000-9

Collection Ref. Code : 1831-82-935-5

Customer Information----------

Name : FIGUES,ELY V

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	473597GS6	Pole No	:	0695113
Serial No	:	78346984	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8000
Period From	:	05-15-2017	Prev Rdg	:	7888
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,494.00	49.88
Sub-Total		60.88
Government Charges		
Franchise Tax - Local		6.51
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		8.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		159.38
CURRENT BILL - JUNE 2017		1,301.23
TOTAL AMOUNT DUE		2,695.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,100.00

Your monthly electricity consumption chart

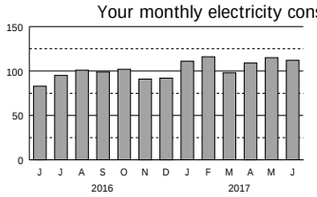

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.23		
Less : VAT	98.82		
Amount Net of VAT	1,202.41		
Less: BIR 2306	41.18		
BIR 2307	22.98	VATable Sales	1,141.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.56
Amount Due	1,138.25	VAT Zero Rated Sales	0.00
Add : VAT	98.82	VAT Amount	98.82
TOTAL AMOUNT DUE	1,237.07	TOTAL SALES	1,301.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4030/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437067865930

Collection Ref. Code : 1831-82-935-5
Account ID : 4374410000-9
Customer Name : FIGUES,ELY V
Meter Number : 473597GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,695.02 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

43744100009

BC10/490.0/4030/0/31/06-16-2017/55

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952172573744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95224100008

Date : 06-16-2017

BC10/490.0/4050/0695113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522410000-8

Collection Ref. Code : 1831-43-152-1

Customer Information----------

Name : SAGUBAN,DIOSDADA W

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	472852 GS6	Pole No	:	0695113
Serial No	:	63760961	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2293
Period From	:	05-15-2017	Prev Rdg	:	2242
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 132.99
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.88
CURRENT BILL - JUNE 2017		419.83
TOTAL AMOUNT DUE		763.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 431.00

Your monthly electricity consumption chart

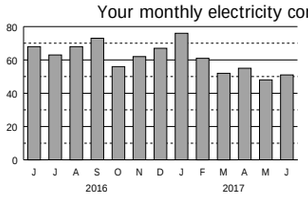

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.83		
Less : VAT	31.22		
Amount Net of VAT	388.61		
Less: BIR 2306	13.01		
BIR 2307	7.29	VATable Sales	361.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.66
Amount Due	368.31	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	399.53	TOTAL SALES	419.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4050/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952172573744

Collection Ref. Code : 1831-43-152-1
Account ID : 9522410000-8
Customer Name : SAGUBAN,DIOSDADA W
Meter Number : 472852 GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 763.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95224100008

BC10/490.0/4050/0/31/06-16-2017/55

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088826169167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08841100004

Date : 06-16-2017

BC10/490.0/4080/0695113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884110000-4

Collection Ref. Code : 1815-52-575-4

Customer Information----------

Name : BARULO,REMELYN C.

Premise Address: MIRAMAR POBLACION TALISAY
Billing Address: MIRAMAR POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	297204SS6	Pole No	:	0695113
Serial No	:	31121629	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9018
Period From	:	05-15-2017	Prev Rdg	:	8904
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		6.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.27
CURRENT BILL - JUNE 2017		1,307.12
TOTAL AMOUNT DUE		2,180.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 901.00

Your monthly electricity consumption chart

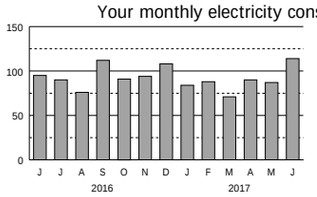

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.12		
Less : VAT	98.72		
Amount Net of VAT	1,208.40		
Less: BIR 2306	41.13		
BIR 2307	23.08	VATable Sales	1,146.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.55
Amount Due	1,144.19	VAT Zero Rated Sales	0.00
Add : VAT	98.72	VAT Amount	98.72
TOTAL AMOUNT DUE	1,242.91	TOTAL SALES	1,307.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4080/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088826169167

Collection Ref. Code : 1815-52-575-4
Account ID : 0884110000-4
Customer Name : BARULO,REMELYN C.
Meter Number : 297204SS6
Period : May 2017

Premise Address: MIRAMAR POBLACION TALISAY
Billing Address: MIRAMAR POBLACION TALISAY

TOTAL AMOUNT DUE : 2,180.08 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

08841100004

BC10/490.0/4080/0/31/06-16-2017/55

3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485148464268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48573100004

Date : 06-16-2017

BC10/490.1/10/0657881/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857310000-4

Collection Ref. Code : 1841-62-551-5

Customer Information----------

Name : PADIN,AMILOU M

Premise Address: GENERAL LUNA ST. POBLACION TALISAY

Billing Address: GENERAL LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	260234 GS6	Pole No	:	0657881
Serial No	:	48019514	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8283
Period From	:	05-15-2017	Prev Rdg	:	8113
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	300	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		56.14
Government Charges		
Franchise Tax - Local		9.66
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		237.00
CURRENT BILL - JUNE 2017		1,931.30
TOTAL AMOUNT DUE		3,904.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,179.00

Your monthly electricity consumption chart

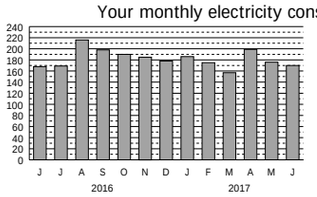

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.30		
Less : VAT	145.30		
Amount Net of VAT	1,786.00		
Less: BIR 2306	60.54		
BIR 2307	34.10	VATable Sales	1,694.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.70
Amount Due	1,691.36	VAT Zero Rated Sales	0.00
Add : VAT	145.30	VAT Amount	145.30
TOTAL AMOUNT DUE	1,836.66	TOTAL SALES	1,931.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/10/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485148464268

Collection Ref. Code : 1841-62-551-5

Account ID : 4857310000-4

Customer Name : PADIN,AMILOU M

Meter Number : 260234 GS6

Period : May 2017

Premise Address: GENERAL LUNA ST. POBLACION TALISAY

Billing Address: GENERAL LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 3,904.04 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

48573100004

BC10/490.1/10/0/31/06-16-2017/55

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357163588058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35772100000

Date : 06-16-2017

BC10/490.1/110/0679200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577210000-0

Collection Ref. Code : 1823-78-788-6

Customer Information----------

Name : SEQUERRA,ROMEO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	139447WS6	Pole No	:	0679200
Serial No	:	59410270	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	59278
Period From	:	05-15-2017	Prev Rdg	:	59176
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	120	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 819.50	16.39
Sub-Total		26.41
Government Charges		
Franchise Tax - Local		5.76
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.51
CURRENT BILL - JUNE 2017		1,152.81
TOTAL AMOUNT DUE		1,972.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 679.00

Your monthly electricity consumption chart

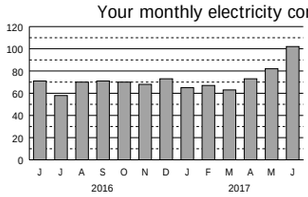

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.81		
Less : VAT	86.53		
Amount Net of VAT	1,066.28		
Less: BIR 2306	36.06		
BIR 2307	20.35	VATable Sales	1,011.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.98
Amount Due	1,009.87	VAT Zero Rated Sales	0.00
Add : VAT	86.53	VAT Amount	86.53
TOTAL AMOUNT DUE	1,096.40	TOTAL SALES	1,152.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/110/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357163588058

Collection Ref. Code : 1823-78-788-6
Account ID : 3577210000-0
Customer Name : SEQUERRA,ROMEO
Meter Number : 139447WS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,972.39 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

35772100000

BC10/490.1/110/0/31/06-16-2017/55

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752745679694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75242100008

Date : 06-16-2017

BC10/490.1/130/0679200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524210000-8

Collection Ref. Code : 1839-72-917-1

Customer Information----------

Name : BACUS,FRANCISCO

Premise Address: POBLACION TALISAY C/O GASAPO RITA
Billing Address: POBLACION TALISAY C/O GASAPO RITA

TIN :

Metering Information----------

Meter No	:	139654WS6	Pole No	:	0679200
Serial No	:	66016747	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7895
Period From	:	05-15-2017	Prev Rdg	:	7852
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 163.62
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.90
CURRENT BILL - JUNE 2017		298.38
TOTAL AMOUNT DUE		479.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 233.00

Your monthly electricity consumption chart

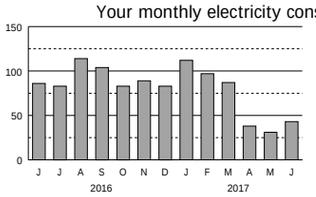

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.38		
Less : VAT	21.71		
Amount Net of VAT	276.67		
Less: BIR 2306	9.06		
BIR 2307	5.12	VATable Sales	254.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	262.49	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	284.20	TOTAL SALES	298.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/130/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752745679694

Collection Ref. Code : 1839-72-917-1
Account ID : 7524210000-8
Customer Name : BACUS,FRANCISCO
Meter Number : 139654WS6
Period : May 2017

Premise Address: POBLACION TALISAY C/O GASAPO RITA
Billing Address: POBLACION TALISAY C/O GASAPO RITA

TOTAL AMOUNT DUE : 479.47 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

75242100008

BC10/490.1/130/0/31/06-16-2017/55

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742359663225

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

74281100003

Date : 06-16-2017

BC10/490.1/140/0679200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428110000-3

Collection Ref. Code : 1817-43-602-3

Customer Information----------

Name : ESPINA,BLUEIE

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091839	Pole No	:	0679200
Serial No	:	40043107	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6041
Period From	:	05-15-2017	Prev Rdg	:	5710
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.3752/kWh	124.19
System Loss Charge	0.8255/kWh	273.24
Sub-Total		2,232.76
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	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		71.16
Government Charges		
Franchise Tax - Local		18.56
LFT Differential	0.0061/kWh	2.02
Value Added Tax		
Generation		131.13
Transmission		2.92
System Loss		18.41
Distribution		114.25
Others		11.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		455.99
CURRENT BILL - JUNE 2017		3,712.01
TOTAL AMOUNT DUE		5,644.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,381.00

Your monthly electricity consumption chart

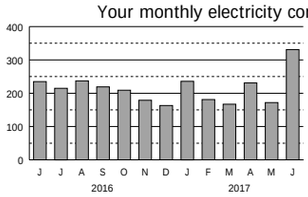

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.01		
Less : VAT	277.72		
Amount Net of VAT	3,434.29		
Less: BIR 2306	115.73		
BIR 2307	65.53	VATable Sales	3,256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.27
Amount Due	3,253.03	VAT Zero Rated Sales	0.00
Add : VAT	277.72	VAT Amount	277.72
TOTAL AMOUNT DUE	3,530.75	TOTAL SALES	3,712.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/140/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742359663225

Collection Ref. Code : 1817-43-602-3
Account ID : 7428110000-3
Customer Name : ESPINA,BLUEIE
Meter Number : MTR1091839
Period : May 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 5,644.99 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

74281100003

BC10/490.1/140/0/31/06-16-2017/55

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330447225139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33032100001

Date : 06-16-2017

BC10/490.1/150/0679200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303210000-1

Collection Ref. Code : 1819-99-299-3

Customer Information----------

Name : BACUS,FRANCISCO

Premise Address: POBLACION TALISAY JOSEPH DILAO
Billing Address: POBLACION TALISAY JOSEPH DILAO

TIN :

Metering Information----------

Meter No	:	446470 GS6	Pole No	:	0679200
Serial No	:	67058535	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9544
Period From	:	05-15-2017	Prev Rdg	:	9212
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	225	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,494.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.3752/kWh	124.57
System Loss Charge	0.8255/kWh	274.07
Sub-Total		2,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,494.50	69.89
Sub-Total		102.49
Government Charges		
Franchise Tax - Local		18.79
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		131.55
Transmission		2.92
System Loss		18.47
Distribution		114.59
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		461.31
CURRENT BILL - JUNE 2017		3,758.26
TOTAL AMOUNT DUE		7,252.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,477.00

Your monthly electricity consumption chart

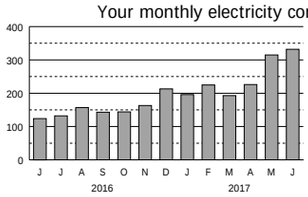

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,758.26		
Less : VAT	282.33		
Amount Net of VAT	3,475.93		
Less: BIR 2306	117.64		
BIR 2307	66.36	VATable Sales	3,296.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.98
Amount Due	3,291.93	VAT Zero Rated Sales	0.00
Add : VAT	282.33	VAT Amount	282.33
TOTAL AMOUNT DUE	3,574.26	TOTAL SALES	3,758.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/150/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330447225139

Collection Ref. Code : 1819-99-299-3
Account ID : 3303210000-1
Customer Name : BACUS,FRANCISCO
Meter Number : 446470 GS6
Period : May 2017

Premise Address: POBLACION TALISAY JOSEPH DILAO
Billing Address: POBLACION TALISAY JOSEPH DILAO

TOTAL AMOUNT DUE : 7,252.63 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 _____

33032100001

BC10/490.1/150/0/31/06-16-2017/55

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266966484490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26669864584

Date : 06-16-2017

BC10/490.1/200/0669900/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666986458-4

Collection Ref. Code : 1851-93-530-4

Customer Information----------

Name : LABAJO,TERESA VILLAVER

Premise Address: POBLACION TALISAY 000014

Billing Address: POBLACION TALISAY 000014

TIN :

Metering Information----------

Meter No	:	538951 GS6	Pole No	:	0669900
Serial No	:	18085967	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13096
Period From	:	05-15-2017	Prev Rdg	:	12768
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	236	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,555.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.3752/kWh	123.07
System Loss Charge	0.8255/kWh	270.76
Sub-Total		2,212.52
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,589.00	131.78
Sub-Total		163.98
Government Charges		
Franchise Tax - Local		18.92
LFT Differential	0.0061/kWh	2.00
Value Added Tax		
Generation		129.96
Transmission		2.89
System Loss		18.26
Distribution		113.22
Others		22.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		463.71
CURRENT BILL - JUNE 2017		3,783.72
TOTAL AMOUNT DUE		7,338.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,034.00

Your monthly electricity consumption chart

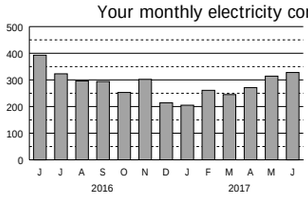

Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.72		
Less : VAT	286.52		
Amount Net of VAT	3,497.20		
Less: BIR 2306	119.38		
BIR 2307	66.82	VATable Sales	3,320.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.19
Amount Due	3,311.00	VAT Zero Rated Sales	0.00
Add : VAT	286.52	VAT Amount	286.52
TOTAL AMOUNT DUE	3,597.52	TOTAL SALES	3,783.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/200/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266966484490

Collection Ref. Code : 1851-93-530-4

Account ID : 2666986458-4

Customer Name : LABAJO,TERESA VILLAVER

Meter Number : 538951 GS6

Period : May 2017

Premise Address: POBLACION TALISAY 000014

Billing Address: POBLACION TALISAY 000014

TOTAL AMOUNT DUE : 7,338.90 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

26669864584

BC10/490.1/200/0/31/06-16-2017/55

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898979422587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89883100003

Date : 06-16-2017

BC10/490.1/220/0669900/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988310000-3

Collection Ref. Code : 1829-85-482-8

Customer Information----------

Name : ABARQUEZ,TEOFILA V

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	398435GS6	Pole No	:	0669900
Serial No	:	68792984	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25340
Period From	:	05-15-2017	Prev Rdg	:	25218
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	490	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		6.91
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		169.55
CURRENT BILL - JUNE 2017		1,381.09
TOTAL AMOUNT DUE		2,507.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,050.00

Your monthly electricity consumption chart

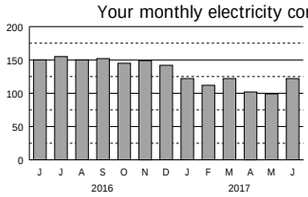

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.09		
Less : VAT	103.77		
Amount Net of VAT	1,277.32		
Less: BIR 2306	43.25		
BIR 2307	24.38	VATable Sales	1,211.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.78
Amount Due	1,209.69	VAT Zero Rated Sales	0.00
Add : VAT	103.77	VAT Amount	103.77
TOTAL AMOUNT DUE	1,313.46	TOTAL SALES	1,381.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/220/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898979422587

Collection Ref. Code : 1829-85-482-8

Account ID : 8988310000-3

Customer Name : ABARQUEZ,TEOFILA V

Meter Number : 398435GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,507.45 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

89883100003

BC10/490.1/220/0/31/06-16-2017/55

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069335323543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06951100004

Date : 06-16-2017

BC10/490.1/230/0669900/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695110000-4

Collection Ref. Code : 1815-94-911-2

Customer Information----------

Name : CABAG,LUZVIMINDA V

Premise Address: 159 LOPEZ JAENA POBLACION TALISAY

Billing Address: 159 LOPEZ JAENA POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	158571DS6	Pole No	:	0669900
Serial No	:	11415375	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9499
Period From	:	05-15-2017	Prev Rdg	:	9391
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		150.62
CURRENT BILL - JUNE 2017		1,227.62
TOTAL AMOUNT DUE		2,421.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,000.00

Your monthly electricity consumption chart

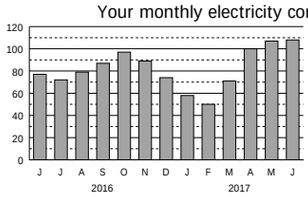

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.62		
Less : VAT	92.38		
Amount Net of VAT	1,135.24		
Less: BIR 2306	38.49		
BIR 2307	21.68	VATable Sales	1,077.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.24
Amount Due	1,075.07	VAT Zero Rated Sales	0.00
Add : VAT	92.38	VAT Amount	92.38
TOTAL AMOUNT DUE	1,167.45	TOTAL SALES	1,227.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/230/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069335323543

Collection Ref. Code : 1815-94-911-2

Account ID : 0695110000-4

Customer Name : CABAG,LUZVIMINDA V

Meter Number : 158571DS6

Period : May 2017

Premise Address: 159 LOPEZ JAENA POBLACION TALISAY

Billing Address: 159 LOPEZ JAENA POBLACION TALISAY

TOTAL AMOUNT DUE : 2,421.52 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

06951100004

BC10/490.1/230/0/31/06-16-2017/55

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528525985648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52883100001

Date : 06-16-2017

BC10/490.1/310/0669725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288310000-1

Collection Ref. Code : 1829-82-479-1

Customer Information----------

Name : RAMAS,ELEAZAR Z

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008760	Pole No	:	0669725
Serial No	:	121754113	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5090
Period From	:	05-15-2017	Prev Rdg	:	4798
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	1850	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,091.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,091.00	61.82
Sub-Total		90.49
Government Charges		
Franchise Tax - Local		16.53
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		405.83
CURRENT BILL - JUNE 2017		3,306.52
TOTAL AMOUNT DUE		6,397.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,952.00

Your monthly electricity consumption chart

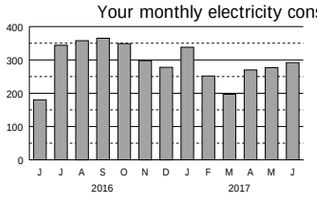

Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.52		
Less : VAT	248.40		
Amount Net of VAT	3,058.12		
Less: BIR 2306	103.51		
BIR 2307	58.38	VATable Sales	2,900.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.43
Amount Due	2,896.23	VAT Zero Rated Sales	0.00
Add : VAT	248.40	VAT Amount	248.40
TOTAL AMOUNT DUE	3,144.63	TOTAL SALES	3,306.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/310/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528525985648

Collection Ref. Code : 1829-82-479-1

Account ID : 5288310000-1

Customer Name : RAMAS,ELEAZAR Z

Meter Number : MTR1008760

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 6,397.52 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

52883100001

BC10/490.1/310/0/31/06-16-2017/55

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351250970209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35171100007

Date : 06-16-2017

BC10/490.1/320/0669725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517110000-7

Collection Ref. Code : 1817-39-845-8

Customer Information----------

Name : SOTEROL,MA. CHRISTINE R

Premise Address: GARCES ST POBLACION TALISAY
Billing Address: GARCES ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	253402GS6	Pole No	:	0669725
Serial No	:	48117619	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36567
Period From	:	05-15-2017	Prev Rdg	:	36200
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	280	Billed kWh	:	367

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,027.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.7002/kWh	256.97
System Loss Charge	0.812/kWh	298.00
Sub-Total		2,589.91
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	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,027.00	80.54
Sub-Total		116.57
Government Charges		
Franchise Tax - Local		21.44
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		145.40
Transmission		5.85
System Loss		19.34
Distribution		126.61
Others		16.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		512.54
CURRENT BILL - JUNE 2017		4,274.12
TOTAL AMOUNT DUE		8,301.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,951.00

Your monthly electricity consumption chart

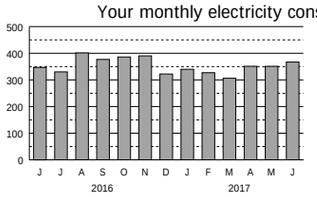

Avg Monthly Usage : 353.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,274.12		
Less : VAT	314.03		
Amount Net of VAT	3,960.09		
Less: BIR 2306	130.85		
BIR 2307	75.71	VATable Sales	3,761.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.51
Amount Due	3,753.53	VAT Zero Rated Sales	0.00
Add : VAT	314.03	VAT Amount	314.03
TOTAL AMOUNT DUE	4,067.56	TOTAL SALES	4,274.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/320/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351250970209

Collection Ref. Code : 1817-39-845-8
Account ID : 3517110000-7
Customer Name : SOTEROL,MA. CHRISTINE R
Meter Number : 253402GS6
Period : May 2017

Premise Address: GARCES ST POBLACION TALISAY
Billing Address: GARCES ST POBLACION TALISAY

TOTAL AMOUNT DUE : 8,301.13 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

35171100007

BC10/490.1/320/0/31/06-16-2017/55

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324958290153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32453100003

Date : 06-16-2017

BC10/490.1/330/0669725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245310000-3

Collection Ref. Code : 1837-76-539-1

Customer Information----------

Name : CENIA TERESA (TM)

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129549	Pole No	:	0669725
Serial No	:	40078532	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5880
Period From	:	05-15-2017	Prev Rdg	:	5531
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	150	Billed kWh	:	349

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,570.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,935.14
Transmission Charge	0.7002/kWh	244.37
System Loss Charge	0.812/kWh	283.39
Sub-Total		2,462.90
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,570.50	71.41
Sub-Total		105.67
Government Charges		
Franchise Tax - Local		20.36
LFT Differential	0.0061/kWh	2.13
Value Added Tax		
Generation		138.27
Transmission		5.57
System Loss		18.40
Distribution		120.43
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		486.81
CURRENT BILL - JUNE 2017		4,058.98
TOTAL AMOUNT DUE		7,629.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 3,566.00

Your monthly electricity consumption chart

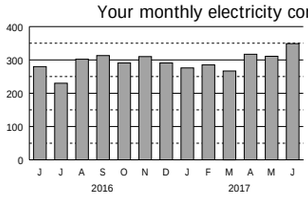

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.98		
Less : VAT	298.05		
Amount Net of VAT	3,760.93		
Less: BIR 2306	124.20		
BIR 2307	71.89	VATable Sales	3,572.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.76
Amount Due	3,564.84	VAT Zero Rated Sales	0.00
Add : VAT	298.05	VAT Amount	298.05
TOTAL AMOUNT DUE	3,862.89	TOTAL SALES	4,058.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/330/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324958290153

Collection Ref. Code : 1837-76-539-1
Account ID : 3245310000-3
Customer Name : CENIA TERESA (TM)
Meter Number : MTR1129549
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 7,629.39 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

32453100003

BC10/490.1/330/0/31/06-16-2017/55

3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750374277702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75064213228

Date : 06-16-2017

BC10/490.1/360/0669774/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506421322-8

Collection Ref. Code : 1851-87-527-1

Customer Information----------

Name : ERMAC,CARMEN YANONG

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	535649 GS6	Pole No	:	0669774
Serial No	:	76011262	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3506
Period From	:	05-15-2017	Prev Rdg	:	3384
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	230	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		6.92
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		169.80
CURRENT BILL - JUNE 2017		1,383.33
TOTAL AMOUNT DUE		2,609.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,024.00

Your monthly electricity consumption chart

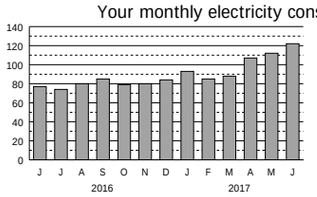

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.33		
Less : VAT	104.01		
Amount Net of VAT	1,279.32		
Less: BIR 2306	43.35		
BIR 2307	24.42	VATable Sales	1,213.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.79
Amount Due	1,211.55	VAT Zero Rated Sales	0.00
Add : VAT	104.01	VAT Amount	104.01
TOTAL AMOUNT DUE	1,315.56	TOTAL SALES	1,383.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/360/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750374277702

Collection Ref. Code : 1851-87-527-1

Account ID : 7506421322-8

Customer Name : ERMAC,CARMEN YANONG

Meter Number : 535649 GS6

Period : May 2017

Premise Address: POBLACION

Billing Address: POBLACION

TOTAL AMOUNT DUE : 2,609.18 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

75064213228

BC10/490.1/360/0/31/06-16-2017/55

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224332228395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22453100004

Date : 06-16-2017

BC10/490.1/390/0669795/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245310000-4

Collection Ref. Code : 1837-76-416-6

Customer Information----------

Name : VILLAVER,ROSITA A

Premise Address: YMCA VILLAGE POBLACION
Billing Address: YMCA VILLAGE POBLACION

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	
Period From	:	05-15-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.03	Registered	:	
Conn Load	:	426	Billed kWh	:	63

Additional Metering Information ----------

Meter No	:	MTR1213829	Pole No	:	0669795
Serial No	:	85117778	Multiplier	:	1
Period To	:	06-15-2017	Pres Reading	:	44
Period From	:	05-23-2017	Prev Reading	:	0
No of Days	:	23	Consumption	:	44
Meter No	:	431336GS6	Pole No	:	0669795
Serial No	:	65329745	Multiplier	:	1
Period To	:	05-23-2017	Pres Reading	:	12223
Period From	:	05-15-2017	Prev Reading	:	12204
No of Days	:	8	Consumption	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 109.83
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.06
CURRENT BILL - JUNE 2017		576.46
Debit Adjustments		70.77
TOTAL AMOUNT DUE		1,258.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 591.00

Your monthly electricity consumption chart

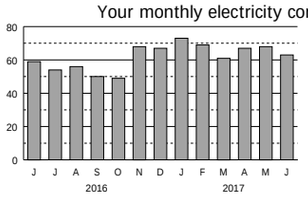

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.46		
Less : VAT	42.81		
Amount Net of VAT	533.65		
Less: BIR 2306	17.85		
BIR 2307	10.07	VATable Sales	500.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.25
Amount Due	505.73	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	548.54	TOTAL SALES	576.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/390/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224332228395

Collection Ref. Code : 1837-76-416-6
Account ID : 2245310000-4
Customer Name : VILLAVER,ROSITA A
Meter Number : 535649 GS6
Period : May 2017

Premise Address: YMCA VILLAGE POBLACION
Billing Address: YMCA VILLAGE POBLACION

TOTAL AMOUNT DUE : 1,258.02 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

22453100004

BC10/490.1/390/0/31/06-16-2017/55

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255729633343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25591100000

Date : 06-16-2017

BC10/490.1/410/0669781/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559110000-0

Collection Ref. Code : 1817-77-380-1

Customer Information----------

Name : VILLAVER,GINA A

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	376407GS6	Pole No	:	0669781
Serial No	:	2003134193	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10935
Period From	:	05-15-2017	Prev Rdg	:	10850
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 65.39
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.89
CURRENT BILL - JUNE 2017		866.08
TOTAL AMOUNT DUE		1,704.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 661.00

Your monthly electricity consumption chart

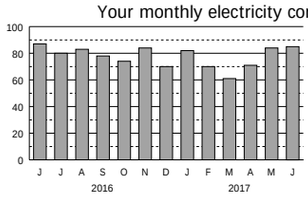

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.08		
Less : VAT	64.57		
Amount Net of VAT	801.51		
Less: BIR 2306	26.89		
BIR 2307	15.22	VATable Sales	756.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	759.40	VAT Zero Rated Sales	0.00
Add : VAT	64.57	VAT Amount	64.57
TOTAL AMOUNT DUE	823.97	TOTAL SALES	866.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/410/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255729633343

Collection Ref. Code : 1817-77-380-1

Account ID : 2559110000-0

Customer Name : VILLAVER,GINA A

Meter Number : 376407GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,704.78 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

25591100000

BC10/490.1/410/0/31/06-16-2017/55

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894209804532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89491100007

Date : 06-16-2017

BC10/490.1/420/0669781/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949110000-7

Collection Ref. Code : 1817-69-917-2

Customer Information----------

Name : BAYADOG,ALEXIS M

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091610	Pole No	:	0669781
Serial No	:	40043601	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1013
Period From	:	05-15-2017	Prev Rdg	:	984
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 181.90
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.30
CURRENT BILL - JUNE 2017		125.00
TOTAL AMOUNT DUE		246.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 435.00

Your monthly electricity consumption chart

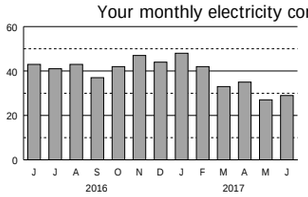

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.00		
Less : VAT	8.73		
Amount Net of VAT	116.27		
Less: BIR 2306	3.63		
BIR 2307	2.05	VATable Sales	101.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.59	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	119.32	TOTAL SALES	125.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/420/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894209804532

Collection Ref. Code : 1817-69-917-2
Account ID : 8949110000-7
Customer Name : BAYADOG,ALEXIS M
Meter Number : MTR1091610
Period : May 2017

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 246.94 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 _____

89491100007

BC10/490.1/420/0/31/06-16-2017/55

3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403016747892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40343100000

Date : 06-16-2017

BC10/490.1/440/0669795/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034310000-0

Collection Ref. Code : 1837-40-101-2

Customer Information----------

Name : LERIO,CHRISTY P.

Premise Address: CABALAN STREET POBLACION TALISAY
Billing Address: CABALAN STREET POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	373935GS6	Pole No	:	0669795
Serial No	:	2003137727	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18121
Period From	:	05-15-2017	Prev Rdg	:	17986
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	200	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		7.64
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		187.57
CURRENT BILL - JUNE 2017		1,528.25
TOTAL AMOUNT DUE		2,804.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,270.00

Your monthly electricity consumption chart

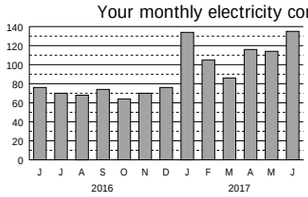

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.25		
Less : VAT	114.80		
Amount Net of VAT	1,413.45		
Less: BIR 2306	47.83		
BIR 2307	26.98	VATable Sales	1,340.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.77
Amount Due	1,338.64	VAT Zero Rated Sales	0.00
Add : VAT	114.80	VAT Amount	114.80
TOTAL AMOUNT DUE	1,453.44	TOTAL SALES	1,528.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/440/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403016747892

Collection Ref. Code : 1837-40-101-2
Account ID : 4034310000-0
Customer Name : LERIO,CHRISTY P.
Meter Number : 373935GS6
Period : May 2017

Premise Address: CABALAN STREET POBLACION TALISAY
Billing Address: CABALAN STREET POBLACION TALISAY

TOTAL AMOUNT DUE : 2,804.24 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

40343100000

BC10/490.1/440/0/31/06-16-2017/55

3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832669428165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83281100004

Date : 06-16-2017

BC10/490.1/460/0669795/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328110000-4

Collection Ref. Code : 1817-43-521-3

Customer Information----------

Name : RAFOLS,ELISA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	207784WS6	Pole No	:	0669795
Serial No	:	45408954	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41189
Period From	:	05-15-2017	Prev Rdg	:	41119
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 121.92
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.36
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		84.46
CURRENT BILL - JUNE 2017		640.02
TOTAL AMOUNT DUE		1,319.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 600.00

Your monthly electricity consumption chart

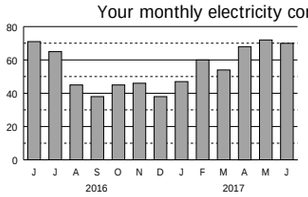

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.02		
Less : VAT	47.50		
Amount Net of VAT	592.52		
Less: BIR 2306	19.79		
BIR 2307	11.18	VATable Sales	555.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.96
Amount Due	561.55	VAT Zero Rated Sales	0.00
Add : VAT	47.50	VAT Amount	47.50
TOTAL AMOUNT DUE	609.05	TOTAL SALES	640.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/460/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832669428165

Collection Ref. Code : 1817-43-521-3

Account ID : 8328110000-4

Customer Name : RAFOLS,ELISA

Meter Number : 207784WS6

Period : May 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 1,319.17

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 _____

83281100004

BC10/490.1/460/0/31/06-16-2017/55

3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428216198174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42821100007

Date : 06-16-2017

BC10/490.1/470/0669795/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282110000-7

Collection Ref. Code : 1825-75-968-5

Customer Information----------

Name : TAN,EDGAR

Premise Address: YMCA VILL POBLACION TALISAY
Billing Address: YMCA VILL POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	380608GS6	Pole No	:	0669795
Serial No	:	2003130698	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16295
Period From	:	05-15-2017	Prev Rdg	:	16194
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 872.50	17.45
Sub-Total		27.37
Government Charges		
Franchise Tax - Local		5.72
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.29
CURRENT BILL - JUNE 2017		1,142.95
TOTAL AMOUNT DUE		2,015.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,100.00

Your monthly electricity consumption chart

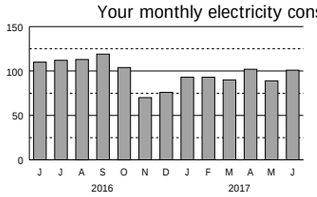

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.95		
Less : VAT	85.84		
Amount Net of VAT	1,057.11		
Less: BIR 2306	35.77		
BIR 2307	20.18	VATable Sales	1,002.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.45
Amount Due	1,001.16	VAT Zero Rated Sales	0.00
Add : VAT	85.84	VAT Amount	85.84
TOTAL AMOUNT DUE	1,087.00	TOTAL SALES	1,142.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/470/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428216198174

Collection Ref. Code : 1825-75-968-5
Account ID : 4282110000-7
Customer Name : TAN,EDGAR
Meter Number : 380608GS6
Period : May 2017

Premise Address: YMCA VILL POBLACION TALISAY
Billing Address: YMCA VILL POBLACION TALISAY

TOTAL AMOUNT DUE : 2,015.65 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 _____

42821100007

BC10/490.1/470/0/31/06-16-2017/55

3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640010562474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64061100000

Date : 06-16-2017

BC10/490.1/490/0696021/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406110000-0

Collection Ref. Code : 1817-23-428-5

Customer Information----------

Name : ABARQUEZ,JAIME M2 S

Premise Address: GARCES ST POBLACION TALISAY

Billing Address: GARCES ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	322682GS6	Pole No	:	0696021
Serial No	:	42670486	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	67353
Period From	:	05-15-2017	Prev Rdg	:	67225
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 501.00	10.02
Sub-Total		22.58
Government Charges		
Franchise Tax - Local		7.17
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		3.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		176.13
CURRENT BILL - JUNE 2017		1,433.38
TOTAL AMOUNT DUE		1,934.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,494.91

Your monthly electricity consumption chart

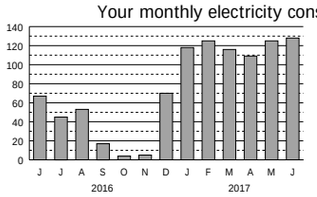

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.38		
Less : VAT	107.19		
Amount Net of VAT	1,326.19		
Less: BIR 2306	44.67		
BIR 2307	25.30	VATable Sales	1,257.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.94
Amount Due	1,256.22	VAT Zero Rated Sales	0.00
Add : VAT	107.19	VAT Amount	107.19
TOTAL AMOUNT DUE	1,363.41	TOTAL SALES	1,433.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/490/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640010562474

Collection Ref. Code : 1817-23-428-5

Account ID : 6406110000-0

Customer Name : ABARQUEZ,JAIME M2 S

Meter Number : 322682GS6

Period : May 2017

Premise Address: GARCES ST POBLACION TALISAY

Billing Address: GARCES ST POBLACION TALISAY

TOTAL AMOUNT DUE : 1,934.24 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

64061100000

BC10/490.1/490/0/31/06-16-2017/55

3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332101307551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33281100009

Date : 06-16-2017

BC10/490.1/500/0669844/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328110000-9

Collection Ref. Code : 1817-43-488-8

Customer Information----------

Name : MARTI,VIOLETA A

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	285732SS6	Pole No	:	0669844
Serial No	:	41028092	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	74056
Period From	:	05-15-2017	Prev Rdg	:	73594
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	0	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,165.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,561.70
Transmission Charge	0.3752/kWh	173.34
System Loss Charge	0.8255/kWh	381.38
Sub-Total		3,116.42
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,165.00	103.30
Sub-Total		148.66
Government Charges		
Franchise Tax - Local		26.17
LFT Differential	0.0061/kWh	2.82
Value Added Tax		
Generation		183.05
Transmission		4.07
System Loss		25.69
Distribution		159.23
Others		21.32
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		642.46
CURRENT BILL - JUNE 2017		5,234.46
TOTAL AMOUNT DUE		10,399.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 5,064.00

Your monthly electricity consumption chart

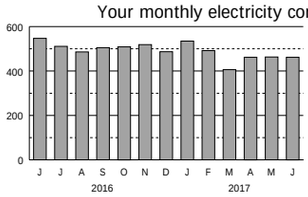

Avg Monthly Usage : 491.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,234.46		
Less : VAT	393.36		
Amount Net of VAT	4,841.10		
Less: BIR 2306	163.90		
BIR 2307	92.42	VATable Sales	4,592.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.10
Amount Due	4,584.78	VAT Zero Rated Sales	0.00
Add : VAT	393.36	VAT Amount	393.36
TOTAL AMOUNT DUE	4,978.14	TOTAL SALES	5,234.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/500/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332101307551

Collection Ref. Code : 1817-43-488-8

Account ID : 3328110000-9

Customer Name : MARTI,VIOLETA A

Meter Number : 285732SS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 10,399.53 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

33281100009

BC10/490.1/500/0/31/06-16-2017/55

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712826722375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71281100009

Date : 06-16-2017

BC10/490.1/570/0696021/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128110000-9

Collection Ref. Code : 1817-43-236-2

Customer Information----------

Name : IBARRA,LOURDES G

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	374345GS6	Pole No	:	0696021
Serial No	:	2003137367	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	55606
Period From	:	05-15-2017	Prev Rdg	:	55358
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
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	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,924.50	58.49
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		14.08
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		11.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		345.52
CURRENT BILL - JUNE 2017		2,815.84
TOTAL AMOUNT DUE		5,740.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,808.66

Your monthly electricity consumption chart

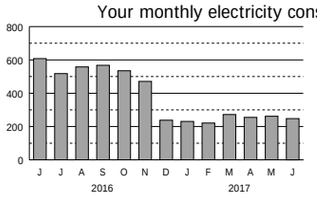

Avg Monthly Usage : 383.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.84		
Less : VAT	211.79		
Amount Net of VAT	2,604.05		
Less: BIR 2306	88.24		
BIR 2307	49.72	VATable Sales	2,470.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.73
Amount Due	2,466.09	VAT Zero Rated Sales	0.00
Add : VAT	211.79	VAT Amount	211.79
TOTAL AMOUNT DUE	2,677.88	TOTAL SALES	2,815.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/570/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712826722375

Collection Ref. Code : 1817-43-236-2
Account ID : 7128110000-9
Customer Name : IBARRA,LOURDES G
Meter Number : 374345GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 5,740.21 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

71281100009

BC10/490.1/570/0/31/06-16-2017/55

3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430338083054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43043610153

Date : 06-16-2017

BC10/490.1/570/0696021/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304361015-3

Collection Ref. Code : 4304-36-101-5

Customer Information----------

Name : BUQUERON,MARYJANE RACAZA

Premise Address: 037 VH GARCES ST. POBLACION, TALISAY CITY

Billing Address: 037 VH GARCES ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188959	Pole No	:	0696021
Serial No	:	40134936	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	877
Period From	:	05-15-2017	Prev Rdg	:	755
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		6.92
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		169.86
CURRENT BILL - JUNE 2017		1,383.91
TOTAL AMOUNT DUE		2,636.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,161.00

Your monthly electricity consumption chart

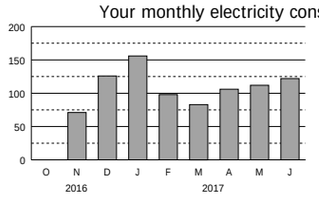

Avg Monthly Usage : 97.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.91		
Less : VAT	104.07		
Amount Net of VAT	1,279.84		
Less: BIR 2306	43.38		
BIR 2307	24.43	VATable Sales	1,214.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.79
Amount Due	1,212.03	VAT Zero Rated Sales	0.00
Add : VAT	104.07	VAT Amount	104.07
TOTAL AMOUNT DUE	1,316.10	TOTAL SALES	1,383.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/570/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430338083054

Collection Ref. Code : 4304-36-101-5

Account ID : 4304361015-3

Customer Name : BUQUERON,MARYJANE RACAZA

Meter Number : MTR1188959

Period : May 2017

Premise Address: 037 VH GARCES ST. POBLACION, TALISAY CITY

Billing Address: 037 VH GARCES ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,636.10 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

43043610153

BC10/490.1/570/0/31/06-16-2017/55

3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575438174394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57591100003

Date : 06-16-2017

BC10/490.1/580/0696021/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759110000-3

Collection Ref. Code : 1839-40-548-1

Customer Information----------

Name : BULAMBAO,RUDINAH B

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	409828GS6	Pole No	:	0696021
Serial No	:	2004200640	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16210
Period From	:	05-15-2017	Prev Rdg	:	16048
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	240	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		45.92
Government Charges		
Franchise Tax - Local		9.16
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		6.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		224.91
CURRENT BILL - JUNE 2017		1,832.13
TOTAL AMOUNT DUE		3,332.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 2,070.00

Your monthly electricity consumption chart

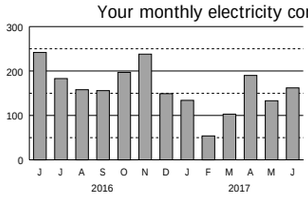

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.13		
Less : VAT	137.57		
Amount Net of VAT	1,694.56		
Less: BIR 2306	57.32		
BIR 2307	32.35	VATable Sales	1,607.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.34
Amount Due	1,604.89	VAT Zero Rated Sales	0.00
Add : VAT	137.57	VAT Amount	137.57
TOTAL AMOUNT DUE	1,742.46	TOTAL SALES	1,832.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/580/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575438174394

Collection Ref. Code : 1839-40-548-1

Account ID : 5759110000-3

Customer Name : BULAMBAO,RUDINAH B

Meter Number : 409828GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,332.58

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 _____

57591100003

BC10/490.1/580/0/31/06-16-2017/55

3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318373205365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31802100003

Date : 06-16-2017

BC10/490.1/590/0696021/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180210000-3

Collection Ref. Code : 1819-50-785-8

Customer Information----------

Name : YAREZ,CORNELIO

Premise Address: POBLACION TALISAY 00001D

Billing Address: POBLACION TALISAY 00001D

TIN :

Metering Information----------

Meter No	:	MTR1025496	Pole No	:	0696021
Serial No	:	38435090	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3040
Period From	:	05-15-2017	Prev Rdg	:	2913
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
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	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		37.86
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		176.70
CURRENT BILL - JUNE 2017		1,439.63
TOTAL AMOUNT DUE		2,709.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 990.00

Your monthly electricity consumption chart

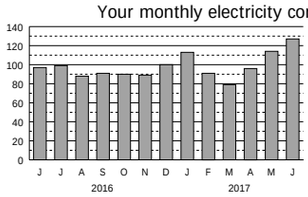

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.63		
Less : VAT	108.22		
Amount Net of VAT	1,331.41		
Less: BIR 2306	45.08		
BIR 2307	25.42	VATable Sales	1,262.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.48
Amount Due	1,260.91	VAT Zero Rated Sales	0.00
Add : VAT	108.22	VAT Amount	108.22
TOTAL AMOUNT DUE	1,369.13	TOTAL SALES	1,439.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/590/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318373205365

Collection Ref. Code : 1819-50-785-8

Account ID : 3180210000-3

Customer Name : YAREZ,CORNELIO

Meter Number : MTR1025496

Period : May 2017

Premise Address: POBLACION TALISAY 00001D

Billing Address: POBLACION TALISAY 00001D

TOTAL AMOUNT DUE : 2,709.25 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

31802100003

BC10/490.1/590/0/31/06-16-2017/55

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337230965757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33731100005

Date : 06-16-2017

BC10/490.1/600/0696021/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373110000-5

Collection Ref. Code : 1813-72-383-4

Customer Information----------

Name : YARES,PAUL A.

Premise Address: 032 WASHINGTON ST. POBLACION TALISAY
Billing Address: 032 WASHINGTON ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	478415 GS6	Pole No	:	0696021
Serial No	:	59271837	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10651
Period From	:	05-15-2017	Prev Rdg	:	10341
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	240	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,091.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
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	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,092.00	61.84
Sub-Total		92.27
Government Charges		
Franchise Tax - Local		17.53
LFT Differential	0.0061/kWh	1.89
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		13.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		430.33
CURRENT BILL - JUNE 2017		3,505.72
TOTAL AMOUNT DUE		6,597.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,990.00

Your monthly electricity consumption chart

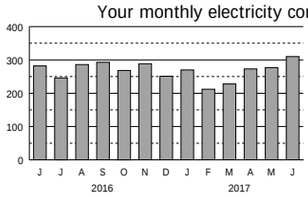

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.72		
Less : VAT	263.22		
Amount Net of VAT	3,242.50		
Less: BIR 2306	109.68		
BIR 2307	61.90	VATable Sales	3,075.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.11
Amount Due	3,070.92	VAT Zero Rated Sales	0.00
Add : VAT	263.22	VAT Amount	263.22
TOTAL AMOUNT DUE	3,334.14	TOTAL SALES	3,505.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/600/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337230965757

Collection Ref. Code : 1813-72-383-4
Account ID : 3373110000-5
Customer Name : YARES,PAUL A.
Meter Number : 478415 GS6
Period : May 2017

Premise Address: 032 WASHINGTON ST. POBLACION TALISAY
Billing Address: 032 WASHINGTON ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 6,597.67 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

33731100005

BC10/490.1/600/0/31/06-16-2017/55

3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881956858532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88184100001

Date : 06-16-2017

BC10/490.1/610/0696042/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818410000-1

Collection Ref. Code : 1833-50-281-7

Customer Information----------

Name : YARES,MA. ISABELITA R

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132893	Pole No	:	0696042
Serial No	:	40076318	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2198
Period From	:	05-15-2017	Prev Rdg	:	2139
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	426	Billed kWh	:	59

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		486.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.7002/kWh	41.31
System Loss Charge	0.812/kWh	47.91
Sub-Total		416.36
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 486.50	9.73
Sub-Total		15.52
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.94
System Loss		3.12
Distribution		20.86
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		82.53
CURRENT BILL - JUNE 2017		688.24
TOTAL AMOUNT DUE		1,174.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 470.00

Your monthly electricity consumption chart

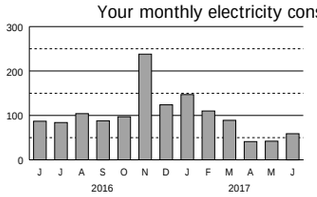

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.24		
Less : VAT	50.61		
Amount Net of VAT	637.63		
Less: BIR 2306	21.11		
BIR 2307	12.19	VATable Sales	605.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.92
Amount Due	604.33	VAT Zero Rated Sales	0.00
Add : VAT	50.61	VAT Amount	50.61
TOTAL AMOUNT DUE	654.94	TOTAL SALES	688.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/610/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881956858532

Collection Ref. Code : 1833-50-281-7

Account ID : 8818410000-1

Customer Name : YARES,MA. ISABELITA R

Meter Number : MTR1132893

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,174.72

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 _____

88184100001

BC10/490.1/610/0/31/06-16-2017/55

3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812566738677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81281100008

Date : 06-16-2017

BC10/490.1/620/0696070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128110000-8

Collection Ref. Code : 1817-43-242-7

Customer Information----------

Name : SAMSON,AURELIO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	377772GS6	Pole No	:	0696070
Serial No	:	2003140039	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27881
Period From	:	05-15-2017	Prev Rdg	:	27702
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
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	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,984.50	39.69
Sub-Total		57.26
Government Charges		
Franchise Tax - Local		10.16
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		249.26
CURRENT BILL - JUNE 2017		2,031.13
TOTAL AMOUNT DUE		4,015.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,780.00

Your monthly electricity consumption chart

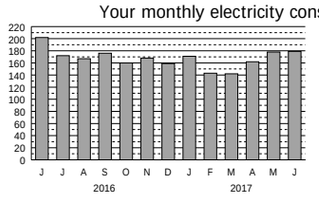

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.13		
Less : VAT	152.73		
Amount Net of VAT	1,878.40		
Less: BIR 2306	63.63		
BIR 2307	35.86	VATable Sales	1,781.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.53
Amount Due	1,778.91	VAT Zero Rated Sales	0.00
Add : VAT	152.73	VAT Amount	152.73
TOTAL AMOUNT DUE	1,931.64	TOTAL SALES	2,031.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/620/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812566738677

Collection Ref. Code : 1817-43-242-7
Account ID : 8128110000-8
Customer Name : SAMSON,AURELIO
Meter Number : 377772GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 4,015.87 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

81281100008

BC10/490.1/620/0/31/06-16-2017/55

3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682431074568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68205448530

Date : 06-16-2017

BC10/490.1/660/0696021/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820544853-0

Collection Ref. Code : 1863-76-404-6

Customer Information----------

Name : CABANES,MICHAEL HARVEY VELARDE

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143339	Pole No	:	0696021
Serial No	:	40100287	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7078
Period From	:	05-15-2017	Prev Rdg	:	6486
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	472	Billed kWh	:	592

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,492.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,282.52
Transmission Charge	0.3752/kWh	222.12
System Loss Charge	0.8255/kWh	488.70
Sub-Total		3,993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,492.50	109.85
Sub-Total		167.97
Government Charges		
Franchise Tax - Local		33.40
LFT Differential	0.0061/kWh	3.61
Value Added Tax		
Generation		234.55
Transmission		5.22
System Loss		32.93
Distribution		203.87
Others		24.60
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		820.22
CURRENT BILL - JUNE 2017		6,680.43
TOTAL AMOUNT DUE		12,172.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,556.00

Your monthly electricity consumption chart

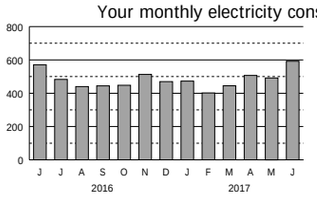

Avg Monthly Usage : 483.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,680.43		
Less : VAT	501.17		
Amount Net of VAT	6,179.26		
Less: BIR 2306	208.83		
BIR 2307	117.94	VATable Sales	5,860.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.05
Amount Due	5,852.49	VAT Zero Rated Sales	0.00
Add : VAT	501.17	VAT Amount	501.17
TOTAL AMOUNT DUE	6,353.66	TOTAL SALES	6,680.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/660/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682431074568

Collection Ref. Code : 1863-76-404-6
Account ID : 6820544853-0
Customer Name : CABANES,MICHAEL HARVEY VELARDE
Meter Number : MTR1143339
Period : May 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 12,172.78 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 _____

68205448530

BC10/490.1/660/0/31/06-16-2017/55

3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522358954998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52281100009

Date : 06-16-2017

BC10/490.1/710/0696070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228110000-9

Collection Ref. Code : 1817-43-323-7

Customer Information----------

Name : LECENIO,ARATEA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	490472 GS6	Pole No	:	0696070
Serial No	:	83471050	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27012
Period From	:	05-15-2017	Prev Rdg	:	26407
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	0	Billed kWh	:	605

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,332.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,354.60
Transmission Charge	0.3752/kWh	227.00
System Loss Charge	0.8255/kWh	499.43
Sub-Total		4,081.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,332.00	86.64
Sub-Total		146.03
Government Charges		
Franchise Tax - Local		33.99
LFT Differential	0.0061/kWh	3.69
Value Added Tax		
Generation		239.69
Transmission		5.34
System Loss		33.64
Distribution		208.33
Others		22.05
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		834.95
CURRENT BILL - JUNE 2017		6,798.09
TOTAL AMOUNT DUE		11,130.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,399.00

Your monthly electricity consumption chart

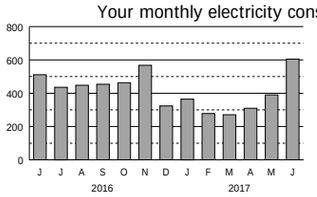

Avg Monthly Usage : 417.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,798.09		
Less : VAT	509.05		
Amount Net of VAT	6,289.04		
Less: BIR 2306	212.11		
BIR 2307	120.02	VATable Sales	5,963.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.90
Amount Due	5,956.91	VAT Zero Rated Sales	0.00
Add : VAT	509.05	VAT Amount	509.05
TOTAL AMOUNT DUE	6,465.96	TOTAL SALES	6,798.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/710/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522358954998

Collection Ref. Code : 1817-43-323-7

Account ID : 5228110000-9

Customer Name : LECENIO,ARATEA

Meter Number : 490472 GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 11,130.17 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

52281100009

BC10/490.1/710/0/31/06-16-2017/55

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279585199430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27924533311

Date : 06-16-2017

BC10/490.1/720/0696021/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792453331-1

Collection Ref. Code : 1859-59-608-8

Customer Information----------

Name : ADAO,CRISALDO VERZO

Premise Address: WASHINGTON ST. POBLACION,TALISAY CITY

Billing Address: WASHINGTON ST. POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034542	Pole No	:	0696021
Serial No	:	121742162	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14355
Period From	:	05-15-2017	Prev Rdg	:	14085
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	472	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,793.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,794.00	55.88
Sub-Total		82.39
Government Charges		
Franchise Tax - Local		15.28
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		375.18
CURRENT BILL - JUNE 2017		3,056.41
TOTAL AMOUNT DUE		5,850.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 3,100.00

Your monthly electricity consumption chart

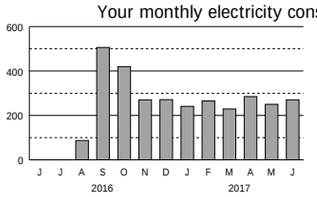

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.41		
Less : VAT	229.61		
Amount Net of VAT	2,826.80		
Less: BIR 2306	95.67		
BIR 2307	53.96	VATable Sales	2,681.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.57
Amount Due	2,677.17	VAT Zero Rated Sales	0.00
Add : VAT	229.61	VAT Amount	229.61
TOTAL AMOUNT DUE	2,906.78	TOTAL SALES	3,056.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/720/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279585199430

Collection Ref. Code : 1859-59-608-8

Account ID : 2792453331-1

Customer Name : ADAO,CRISALDO VERZO

Meter Number : MTR1034542

Period : May 2017

Premise Address: WASHINGTON ST. POBLACION,TALISAY CITY

Billing Address: WASHINGTON ST. POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 5,850.20 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

27924533311

BC10/490.1/720/0/31/06-16-2017/55

3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639814338997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63941100008

Date : 06-16-2017

BC10/490.1/730/0696021/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394110000-8

Collection Ref. Code : 1815-68-221-3

Customer Information----------

Name : VILLARTA,VINCENT F.

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	320239GS6	Pole No	:	0696021
Serial No	:	48964948	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6371
Period From	:	05-15-2017	Prev Rdg	:	6193
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	240	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
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	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		54.65
Government Charges		
Franchise Tax - Local		10.09
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		7.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		247.59
CURRENT BILL - JUNE 2017		2,017.25
TOTAL AMOUNT DUE		3,876.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,487.04

Your monthly electricity consumption chart

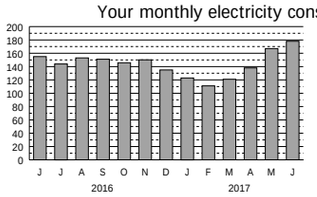

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.25		
Less : VAT	151.61		
Amount Net of VAT	1,865.64		
Less: BIR 2306	63.17		
BIR 2307	35.62	VATable Sales	1,769.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.98
Amount Due	1,766.85	VAT Zero Rated Sales	0.00
Add : VAT	151.61	VAT Amount	151.61
TOTAL AMOUNT DUE	1,918.46	TOTAL SALES	2,017.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/730/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639814338997

Collection Ref. Code : 1815-68-221-3
Account ID : 6394110000-8
Customer Name : VILLARTA,VINCENT F.
Meter Number : 320239GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,876.44 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 _____

63941100008

BC10/490.1/730/0/31/06-16-2017/55

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734005665504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73472991915

Date : 06-16-2017

BC10/490.1/740/0696021/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347299191-5

Collection Ref. Code : 1849-71-857-1

Customer Information----------

Name : BALAGA,DOLORES VILLAVER

Premise Address: 129 WASHINGTON STREET
Billing Address: 129 WASHINGTON STREET

TIN :

Metering Information----------

Meter No	:	498579 GS6	Pole No	:	0696021
Serial No	:	57329844	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17768
Period From	:	05-15-2017	Prev Rdg	:	17601
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,490.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,490.50	89.81
Sub-Total		106.21
Government Charges		
Franchise Tax - Local		9.78
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		239.26
CURRENT BILL - JUNE 2017		1,954.81
TOTAL AMOUNT DUE		6,445.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,111.00

Your monthly electricity consumption chart

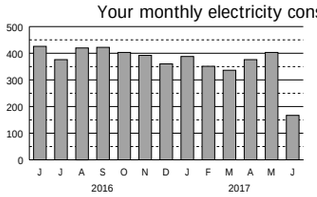

Avg Monthly Usage : 370.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.81		
Less : VAT	148.91		
Amount Net of VAT	1,805.90		
Less: BIR 2306	62.04		
BIR 2307	34.53	VATable Sales	1,715.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.35
Amount Due	1,709.33	VAT Zero Rated Sales	0.00
Add : VAT	148.91	VAT Amount	148.91
TOTAL AMOUNT DUE	1,858.24	TOTAL SALES	1,954.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/740/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734005665504

Collection Ref. Code : 1849-71-857-1
Account ID : 7347299191-5
Customer Name : BALAGA,DOLORES VILLAVER
Meter Number : 498579 GS6
Period : May 2017

Premise Address: 129 WASHINGTON STREET
Billing Address: 129 WASHINGTON STREET

TOTAL AMOUNT DUE : 6,445.12 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

73472991915

BC10/490.1/740/0/31/06-16-2017/55

3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706716996880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70673100007

Date : 06-16-2017

BC10/490.1/770/0696056/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067310000-7

Collection Ref. Code : 1843-18-416-8

Customer Information----------

Name : BAS,CRISALIDA D

Premise Address: WASHINGTON ST POBLACION TALISAY
Billing Address: WASHINGTON ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129598	Pole No	:	0696056
Serial No	:	40077080	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2575
Period From	:	05-15-2017	Prev Rdg	:	2342
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	725	Billed kWh	:	233

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,094.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.7002/kWh	163.15
System Loss Charge	0.812/kWh	189.20
Sub-Total		1,644.29
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	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		64.76
Government Charges		
Franchise Tax - Local		13.57
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		92.31
Transmission		3.71
System Loss		12.28
Distribution		80.60
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		324.47
CURRENT BILL - JUNE 2017		2,705.20
TOTAL AMOUNT DUE		4,799.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,208.00

Your monthly electricity consumption chart

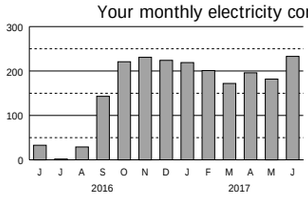

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.20		
Less : VAT	198.47		
Amount Net of VAT	2,506.73		
Less: BIR 2306	82.69		
BIR 2307	47.91	VATable Sales	2,380.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.00
Amount Due	2,376.13	VAT Zero Rated Sales	0.00
Add : VAT	198.47	VAT Amount	198.47
TOTAL AMOUNT DUE	2,574.60	TOTAL SALES	2,705.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/770/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706716996880

Collection Ref. Code : 1843-18-416-8
Account ID : 7067310000-7
Customer Name : BAS,CRISALIDA D
Meter Number : MTR1129598
Period : May 2017

Premise Address: WASHINGTON ST POBLACION TALISAY
Billing Address: WASHINGTON ST POBLACION TALISAY

TOTAL AMOUNT DUE : 4,799.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70673100007

BC10/490.1/770/0/31/06-16-2017/55

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636252054615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63631100003

Date : 06-16-2017

BC10/490.1/820/0696042/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363110000-3

Collection Ref. Code : 1813-58-698-5

Customer Information----------

Name : ARCHDIOSES OF CEBU/BEC COOPERATIVE TM

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132895	Pole No	:	0696042
Serial No	:	40079226	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1799
Period From	:	05-15-2017	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	270	Billed kWh	:	80

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		848.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.7002/kWh	56.02
System Loss Charge	0.812/kWh	64.96
Sub-Total		564.56
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 848.00	16.96
Sub-Total		24.81
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		1.28
System Loss		4.22
Distribution		28.07
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		112.15
CURRENT BILL - JUNE 2017		935.42
TOTAL AMOUNT DUE		1,783.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,097.00

Your monthly electricity consumption chart

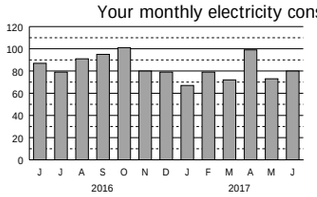

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.42		
Less : VAT	68.86		
Amount Net of VAT	866.56		
Less: BIR 2306	28.71		
BIR 2307	16.57	VATable Sales	823.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.29
Amount Due	821.28	VAT Zero Rated Sales	0.00
Add : VAT	68.86	VAT Amount	68.86
TOTAL AMOUNT DUE	890.14	TOTAL SALES	935.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/820/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636252054615

Collection Ref. Code : 1813-58-698-5
Account ID : 6363110000-3
Customer Name : ARCHDIOSES OF CEBU/BEC COOPERATIVE TM
Meter Number : MTR1132895
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,783.56 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

63631100003

BC10/490.1/820/0/31/06-16-2017/55

3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307796071699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30795775714

Date : 06-16-2017

BC10/490.1/860/0696063/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079577571-4

Collection Ref. Code : 1853-37-146-7

Customer Information----------

Name : VILLAVER,JOEL CAINOY

Premise Address: LOS MARTIREZ ST. POBLACION TALISAY

Billing Address: LOS MARTIREZ ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	546710 GS6	Pole No	:	0696063
Serial No	:	52372811	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8408
Period From	:	05-15-2017	Prev Rdg	:	8318
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 67.20
Government Charges		
Franchise Tax - Local		4.57
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.58
CURRENT BILL - JUNE 2017		918.99
TOTAL AMOUNT DUE		1,907.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 794.00

Your monthly electricity consumption chart

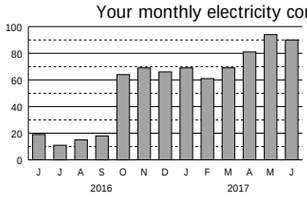

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.99		
Less : VAT	68.58		
Amount Net of VAT	850.41		
Less: BIR 2306	28.58		
BIR 2307	16.15	VATable Sales	802.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.00
Amount Due	805.68	VAT Zero Rated Sales	0.00
Add : VAT	68.58	VAT Amount	68.58
TOTAL AMOUNT DUE	874.26	TOTAL SALES	918.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/860/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307796071699

Collection Ref. Code : 1853-37-146-7

Account ID : 3079577571-4

Customer Name : VILLAVER,JOEL CAINOY

Meter Number : 546710 GS6

Period : May 2017

Premise Address: LOS MARTIREZ ST. POBLACION TALISAY

Billing Address: LOS MARTIREZ ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,907.07 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

30795775714

BC10/490.1/860/0/31/06-16-2017/55

3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677320350678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67783100000

Date : 06-16-2017

BC10/490.1/870/0696063/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778310000-0

Collection Ref. Code : 1829-79-707-7

Customer Information----------

Name : VILLAVER,JOEL C

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1184333	Pole No	:	0696063
Serial No	:	40130310	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	346
Period From	:	05-15-2017	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	58	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 144.00
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.49
CURRENT BILL - JUNE 2017		407.43
TOTAL AMOUNT DUE		631.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 101.00

Your monthly electricity consumption chart

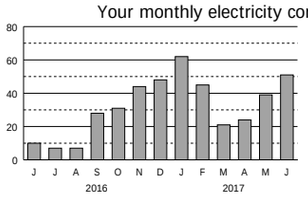

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.43		
Less : VAT	29.89		
Amount Net of VAT	377.54		
Less: BIR 2306	12.45		
BIR 2307	7.07	VATable Sales	350.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.60
Amount Due	358.02	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	387.91	TOTAL SALES	407.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/870/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677320350678

Collection Ref. Code : 1829-79-707-7

Account ID : 6778310000-0

Customer Name : VILLAVER,JOEL C

Meter Number : MTR1184333

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 631.21 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

67783100000

BC10/490.1/870/0/31/06-16-2017/55

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122949916784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12281100003

Date : 06-16-2017

BC10/490.1/880/0696042/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228110000-3

Collection Ref. Code : 1817-43-272-9

Customer Information----------

Name : VILLAVER,MELITONA

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	226113WS6	Pole No	:	0696042
Serial No	:	47353566	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24706
Period From	:	05-15-2017	Prev Rdg	:	24558
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
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	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,006.50	60.13
Sub-Total		74.66
Government Charges		
Franchise Tax - Local		8.56
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		209.65
CURRENT BILL - JUNE 2017		1,711.12
Debit Adjustments		1,411.00
TOTAL AMOUNT DUE		3,306.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,411.00

Your monthly electricity consumption chart

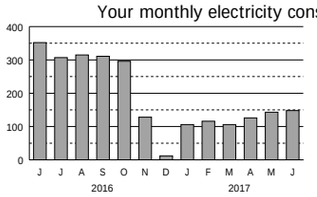

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.12		
Less : VAT	129.69		
Amount Net of VAT	1,581.43		
Less: BIR 2306	54.04		
BIR 2307	30.22	VATable Sales	1,501.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.96
Amount Due	1,497.17	VAT Zero Rated Sales	0.00
Add : VAT	129.69	VAT Amount	129.69
TOTAL AMOUNT DUE	1,626.86	TOTAL SALES	1,711.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/880/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122949916784

Collection Ref. Code : 1817-43-272-9

Account ID : 1228110000-3

Customer Name : VILLAVER,MELITONA

Meter Number : 226113WS6

Period : May 2017

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TOTAL AMOUNT DUE : 3,306.39

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 _____

12281100003

BC10/490.1/880/0/31/06-16-2017/55

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222793335857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22281100002

Date : 06-16-2017

BC10/490.1/890/0696063/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228110000-2

Collection Ref. Code : 1817-43-284-2

Customer Information----------

Name : SUAREZ,CLOTILDE G

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1046848	Pole No	:	0696063
Serial No	:	125289179	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5172
Period From	:	05-15-2017	Prev Rdg	:	5021
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		50.52
Government Charges		
Franchise Tax - Local		8.58
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		210.64
CURRENT BILL - JUNE 2017		1,716.78
TOTAL AMOUNT DUE		3,501.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,660.00

Your monthly electricity consumption chart

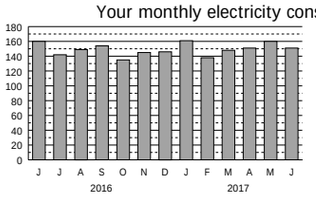

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.78		
Less : VAT	129.21		
Amount Net of VAT	1,587.57		
Less: BIR 2306	53.84		
BIR 2307	30.31	VATable Sales	1,506.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.43
Amount Due	1,503.42	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,632.63	TOTAL SALES	1,716.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/890/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222793335857

Collection Ref. Code : 1817-43-284-2

Account ID : 2228110000-2

Customer Name : SUAREZ,CLOTILDE G

Meter Number : MTR1046848

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,501.14 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

22281100002

BC10/490.1/890/0/31/06-16-2017/55

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536688744671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53634100001

Date : 06-16-2017

BC10/490.1/920/0696063/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363410000-1

Collection Ref. Code : 1843-79-587-6

Customer Information----------

Name : GODEN,PATERNO JR. M2 Q

Premise Address: SEQUA, LOS MARTERES POBLACION TALISAY

Billing Address: SEQUA, LOS MARTERES POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1081989	Pole No	:	0696063
Serial No	:	121436757	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	504
Period From	:	05-15-2017	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	600	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,892.00	57.84
Sub-Total		76.88
Government Charges		
Franchise Tax - Local		11.09
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		271.97
CURRENT BILL - JUNE 2017		2,217.58
TOTAL AMOUNT DUE		3,909.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,200.00

Your monthly electricity consumption chart

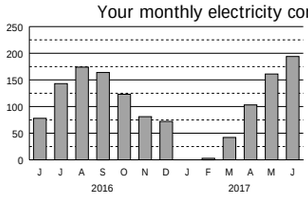

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.58		
Less : VAT	167.27		
Amount Net of VAT	2,050.31		
Less: BIR 2306	69.70		
BIR 2307	39.16	VATable Sales	1,945.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.70
Amount Due	1,941.45	VAT Zero Rated Sales	0.00
Add : VAT	167.27	VAT Amount	167.27
TOTAL AMOUNT DUE	2,108.72	TOTAL SALES	2,217.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/920/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536688744671

Collection Ref. Code : 1843-79-587-6

Account ID : 5363410000-1

Customer Name : GODEN,PATERNO JR. M2 Q

Meter Number : MTR1081989

Period : May 2017

Premise Address: SEQUA, LOS MARTERES POBLACION TALISAY

Billing Address: SEQUA, LOS MARTERES POBLACION TALISAY

TOTAL AMOUNT DUE : 3,909.73 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

53634100001

BC10/490.1/920/0/31/06-16-2017/55

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317037593394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31773100008

Date : 06-16-2017

BC10/490.1/990/0696070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177310000-8

Collection Ref. Code : 1829-68-119-2

Customer Information----------

Name : CHAVEZ,PEDRO C

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091606	Pole No	:	0696070
Serial No	:	40047554	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5650
Period From	:	05-15-2017	Prev Rdg	:	5289
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	150	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,582.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.3752/kWh	135.45
System Loss Charge	0.8255/kWh	298.01
Sub-Total		2,435.13
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,583.00	71.66
Sub-Total		107.10
Government Charges		
Franchise Tax - Local		20.41
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		143.02
Transmission		3.18
System Loss		20.08
Distribution		124.55
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		500.97
CURRENT BILL - JUNE 2017		4,081.13
TOTAL AMOUNT DUE		7,664.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,022.00

Your monthly electricity consumption chart

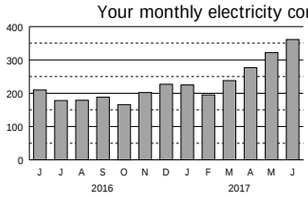

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,081.13		
Less : VAT	306.40		
Amount Net of VAT	3,774.73		
Less: BIR 2306	127.68		
BIR 2307	72.06	VATable Sales	3,580.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.57
Amount Due	3,574.99	VAT Zero Rated Sales	0.00
Add : VAT	306.40	VAT Amount	306.40
TOTAL AMOUNT DUE	3,881.39	TOTAL SALES	4,081.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/990/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317037593394

Collection Ref. Code : 1829-68-119-2
Account ID : 3177310000-8
Customer Name : CHAVEZ,PEDRO C
Meter Number : MTR1091606
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 7,664.11 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

31773100008

BC10/490.1/990/0/31/06-16-2017/55

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107589119673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10727109679

Date : 06-16-2017

BC10/490.1/1000/0696091/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072710967-9

Collection Ref. Code : 1859-87-266-2

Customer Information----------

Name : ALINGATO,FARRAHMAE BELARMINO

Premise Address: 013 LOS MARTIREZ ST. POBLACION, TALISAY CITY
Billing Address: 013 LOS MARTIREZ ST. POBLACION, TALISAY CITY

TIN : 293-762-181-000

Metering Information----------

Meter No	:	MTR1086797	Pole No	:	0696091
Serial No	:	40011020	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1359
Period From	:	05-15-2017	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 89.64
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.32
CURRENT BILL - JUNE 2017		730.20
TOTAL AMOUNT DUE		1,689.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 836.00

Your monthly electricity consumption chart

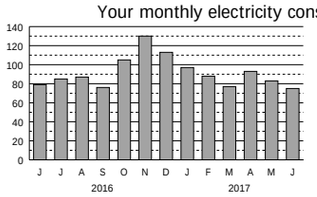

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.20		
Less : VAT	54.50		
Amount Net of VAT	675.70		
Less: BIR 2306	22.72		
BIR 2307	12.80	VATable Sales	635.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.82
Amount Due	640.18	VAT Zero Rated Sales	0.00
Add : VAT	54.50	VAT Amount	54.50
TOTAL AMOUNT DUE	694.68	TOTAL SALES	730.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1000/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107589119673

Collection Ref. Code : 1859-87-266-2
Account ID : 1072710967-9
Customer Name : ALINGATO,FARRAHMAE BELARMINO
Meter Number : MTR1086797
Period : May 2017

Premise Address: 013 LOS MARTIREZ ST. POBLACION, TALISAY CITY
Billing Address: 013 LOS MARTIREZ ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,689.70 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 _____

10727109679

BC10/490.1/1000/0/31/06-16-2017/55

3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603823261526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60313089470

Date : 06-16-2017

BC10/490.1/1050/0696091/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031308947-0

Collection Ref. Code : 1855-19-674-3

Customer Information----------

Name : ODILAO,DAVID SUMBELING JR.

Premise Address: M2 POBLACION TALISAY CITY

Billing Address: M2 POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1085581	Pole No	:	0696091
Serial No	:	40041711	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6129
Period From	:	05-15-2017	Prev Rdg	:	5502
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	3675.6	Billed kWh	:	627

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,747.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,476.59
Transmission Charge	0.7002/kWh	439.03
System Loss Charge	0.812/kWh	509.12
Sub-Total		4,424.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 15,747.50	314.95
Sub-Total		376.51
Government Charges		
Franchise Tax - Local		37.62
LFT Differential	0.0061/kWh	3.82
Value Added Tax		
Generation		248.43
Transmission		9.99
System Loss		33.05
Distribution		215.88
Others		50.15
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		897.65
CURRENT BILL - JUNE 2017		7,497.94
TOTAL AMOUNT DUE		23,245.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,000.00

Your monthly electricity consumption chart

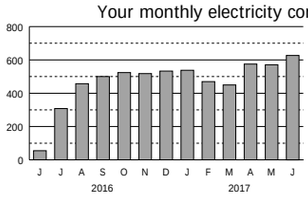

Avg Monthly Usage : 471.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,497.94		
Less : VAT	557.50		
Amount Net of VAT	6,940.44		
Less: BIR 2306	232.28		
BIR 2307	132.83	VATable Sales	6,600.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.15
Amount Due	6,575.33	VAT Zero Rated Sales	0.00
Add : VAT	557.50	VAT Amount	557.50
TOTAL AMOUNT DUE	7,132.83	TOTAL SALES	7,497.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1050/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603823261526

Collection Ref. Code : 1855-19-674-3

Account ID : 6031308947-0

Customer Name : ODILAO,DAVID SUMBELING JR.

Meter Number : MTR1085581

Period : Apr 2017 to May 2017

Premise Address: M2 POBLACION TALISAY CITY

Billing Address: M2 POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 23,245.62

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60313089470

BC10/490.1/1050/0/31/06-16-2017/55

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523417907818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52388128317

Date : 06-16-2017

BC10/490.1/1070/0696105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238812831-7

Collection Ref. Code : 1861-35-953-5

Customer Information----------

Name : VILLAVER,JUNDEL CEJAS

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059729	Pole No	:	0696105
Serial No	:	125295806	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3392
Period From	:	05-15-2017	Prev Rdg	:	3330
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 111.09
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.67
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		74.49
CURRENT BILL - JUNE 2017		564.02
TOTAL AMOUNT DUE		1,015.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 450.00

Your monthly electricity consumption chart

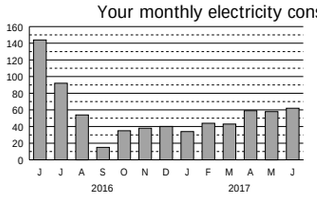

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.02		
Less : VAT	41.77		
Amount Net of VAT	522.25		
Less: BIR 2306	17.42		
BIR 2307	9.85	VATable Sales	489.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	494.98	VAT Zero Rated Sales	0.00
Add : VAT	41.77	VAT Amount	41.77
TOTAL AMOUNT DUE	536.75	TOTAL SALES	564.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1070/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523417907818

Collection Ref. Code : 1861-35-953-5
Account ID : 5238812831-7
Customer Name : VILLAVER,JUNDEL CEJAS
Meter Number : MTR1059729
Period : May 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 1,015.29 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

52388128317

BC10/490.1/1070/0/31/06-16-2017/55

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221842669174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22148900842

Date : 06-16-2017

BC10/490.1/1085/0696105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214890084-2

Collection Ref. Code : 1863-70-326-8

Customer Information----------

Name : SALVADOR,IVOR AXIL CANIZARES

Premise Address: NOEL BLVD STREET POBLACION,TALISAY CITY
Billing Address: NOEL BLVD STREET POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043115	Pole No	:	0696105
Serial No	:	125287132	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2919
Period From	:	05-15-2017	Prev Rdg	:	2668
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	466	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
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	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,879.50	57.59
Sub-Total		82.23
Government Charges		
Franchise Tax - Local		14.24
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		11.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		349.49
CURRENT BILL - JUNE 2017		2,848.02
TOTAL AMOUNT DUE		5,727.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,366.00

Your monthly electricity consumption chart

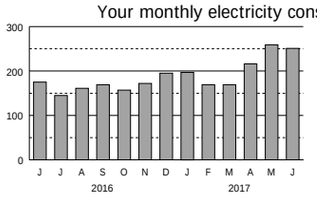

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.02		
Less : VAT	214.15		
Amount Net of VAT	2,633.87		
Less: BIR 2306	89.23		
BIR 2307	50.29	VATable Sales	2,498.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.34
Amount Due	2,494.35	VAT Zero Rated Sales	0.00
Add : VAT	214.15	VAT Amount	214.15
TOTAL AMOUNT DUE	2,708.50	TOTAL SALES	2,848.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1085/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221842669174

Collection Ref. Code : 1863-70-326-8
Account ID : 2214890084-2
Customer Name : SALVADOR,IVOR AXIL CANIZARES
Meter Number : MTR1043115
Period : May 2017

Premise Address: NOEL BLVD STREET POBLACION,TALISAY CITY
Billing Address: NOEL BLVD STREET POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 5,727.34 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

22148900842

BC10/490.1/1085/0/31/06-16-2017/55

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402070548588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40251100000

Date : 06-16-2017

BC10/490.1/1090/0696112/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025110000-0

Collection Ref. Code : 1839-88-872-5

Customer Information----------

Name : CANIZARES,VICTOR R

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	418765GS6	Pole No	:	0696112
Serial No	:	70705248	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9436
Period From	:	05-15-2017	Prev Rdg	:	9388
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	275	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 168.67
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 13.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.70
CURRENT BILL - JUNE 2017		348.16
TOTAL AMOUNT DUE		1,237.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 215.00

Your monthly electricity consumption chart

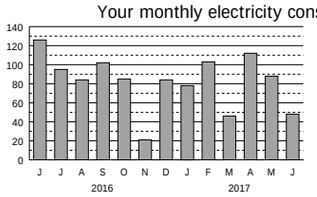

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.16		
Less : VAT	25.85		
Amount Net of VAT	322.31		
Less: BIR 2306	10.77		
BIR 2307	5.99	VATable Sales	297.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.85
Amount Due	305.55	VAT Zero Rated Sales	0.00
Add : VAT	25.85	VAT Amount	25.85
TOTAL AMOUNT DUE	331.40	TOTAL SALES	348.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1090/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402070548588

Collection Ref. Code : 1839-88-872-5

Account ID : 4025110000-0

Customer Name : CANIZARES,VICTOR R

Meter Number : 418765GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,237.36 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

40251100000

BC10/490.1/1090/0/31/06-16-2017/55

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264398000907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26406627468

Date : 06-16-2017

BC10/490.1/1100/0696140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640662746-8

Collection Ref. Code : 1849-62-266-3

Customer Information----------

Name : THE JESUS CHURCH PHILIPPINES INC.

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	494951 GS6	Pole No	:	0696140
Serial No	:	83492171	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19507
Period From	:	05-15-2017	Prev Rdg	:	19084
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	870	Billed kWh	:	423

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,271.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,345.45
Transmission Charge	0.7002/kWh	296.18
System Loss Charge	0.812/kWh	343.48
Sub-Total		2,985.11
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	0.098/kWh	41.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,271.50	65.43
Sub-Total		106.95
Government Charges		
Franchise Tax - Local		24.55
LFT Differential	0.0061/kWh	2.58
Value Added Tax		
Generation		167.59
Transmission		6.75
System Loss		22.28
Distribution		145.84
Others		16.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		587.20
CURRENT BILL - JUNE 2017		4,894.58
TOTAL AMOUNT DUE		8,166.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,266.00

Your monthly electricity consumption chart

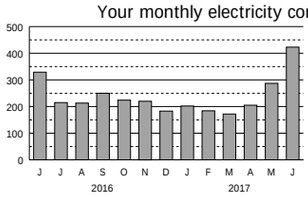

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,894.58		
Less : VAT	358.55		
Amount Net of VAT	4,536.03		
Less: BIR 2306	149.41		
BIR 2307	86.69	VATable Sales	4,307.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.65
Amount Due	4,299.93	VAT Zero Rated Sales	0.00
Add : VAT	358.55	VAT Amount	358.55
TOTAL AMOUNT DUE	4,658.48	TOTAL SALES	4,894.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1100/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264398000907

Collection Ref. Code : 1849-62-266-3

Account ID : 2640662746-8

Customer Name : THE JESUS CHURCH PHILIPPINES INC.

Meter Number : 494951 GS6

Period : May 2017

Premise Address: POBLACION

Billing Address: POBLACION

TOTAL AMOUNT DUE : 8,166.08

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 _____

26406627468

BC10/490.1/1100/0/31/06-16-2017/55

3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556529666455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55683100006

Date : 06-16-2017

BC10/490.1/1130/0696140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5568310000-6

Collection Ref. Code : 1829-71-389-2

Customer Information----------

Name : LARAWAN,SOCRATES BACUS

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015505	Pole No	:	0696140
Serial No	:	121744343	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11918
Period From	:	05-15-2017	Prev Rdg	:	11538
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	270	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,462.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,107.02
Transmission Charge	0.3752/kWh	142.58
System Loss Charge	0.8255/kWh	313.69
Sub-Total		2,563.29
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,463.00	69.26
Sub-Total		106.56
Government Charges		
Franchise Tax - Local		21.44
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		150.57
Transmission		3.35
System Loss		21.14
Distribution		131.07
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		526.56
CURRENT BILL - JUNE 2017		4,288.70
TOTAL AMOUNT DUE		7,751.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,007.00

Your monthly electricity consumption chart

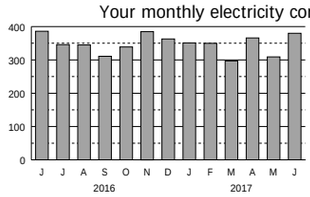

Avg Monthly Usage : 348.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,288.70		
Less : VAT	321.77		
Amount Net of VAT	3,966.93		
Less: BIR 2306	134.08		
BIR 2307	75.72	VATable Sales	3,762.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.79
Amount Due	3,757.13	VAT Zero Rated Sales	0.00
Add : VAT	321.77	VAT Amount	321.77
TOTAL AMOUNT DUE	4,078.90	TOTAL SALES	4,288.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1130/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556529666455

Collection Ref. Code : 1829-71-389-2

Account ID : 5568310000-6

Customer Name : LARAWAN,SOCRATES BACUS

Meter Number : MTR1015505

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 7,751.54 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

55683100006

BC10/490.1/1130/0/31/06-16-2017/55

3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578904708684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57866758188

Date : 06-16-2017

BC10/490.1/1140/0696140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786675818-8

Collection Ref. Code : 1861-43-467-7

Customer Information----------

Name : RUIZ,EVA ARNIE LARAWAN

Premise Address: 001 POBLACION TALISAY CITY

Billing Address: 001 POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066797	Pole No	:	0696140
Serial No	:	121449920	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10445
Period From	:	05-15-2017	Prev Rdg	:	10053
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	236	Billed kWh	:	392

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,173.56
Transmission Charge	0.3752/kWh	147.08
System Loss Charge	0.8255/kWh	323.60
Sub-Total		2,644.24
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,842.50	56.85
Sub-Total		95.34
Government Charges		
Franchise Tax - Local		22.04
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		155.31
Transmission		3.46
System Loss		21.80
Distribution		135.20
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		541.33
CURRENT BILL - JUNE 2017		4,407.55
TOTAL AMOUNT DUE		7,250.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,500.00

Your monthly electricity consumption chart

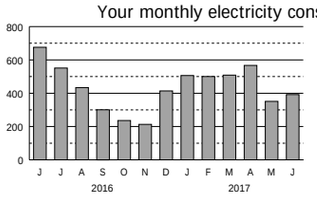

Avg Monthly Usage : 434.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,407.55		
Less : VAT	330.14		
Amount Net of VAT	4,077.41		
Less: BIR 2306	137.57		
BIR 2307	77.81	VATable Sales	3,866.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.19
Amount Due	3,862.03	VAT Zero Rated Sales	0.00
Add : VAT	330.14	VAT Amount	330.14
TOTAL AMOUNT DUE	4,192.17	TOTAL SALES	4,407.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1140/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578904708684

Collection Ref. Code : 1861-43-467-7

Account ID : 5786675818-8

Customer Name : RUIZ,EVA ARNIE LARAWAN

Meter Number : MTR1066797

Period : May 2017

Premise Address: 001 POBLACION TALISAY CITY

Billing Address: 001 POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 7,250.23 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

57866758188

BC10/490.1/1140/0/31/06-16-2017/55

3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235140279387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23523561068

Date : 06-16-2017

BC10/490.1/1150/0696161/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352356106-8

Collection Ref. Code : 1863-26-866-9

Customer Information----------

Name : PACANA,SUSAN CANEDA

Premise Address: LARAWAN POBLACION, TALISAY CITY

Billing Address: LARAWAN POBLACION, TALISAY CITY

TIN : 259-576-745-000

Metering Information----------

Meter No	:	MTR1122149	Pole No	:	0696161
Serial No	:	84450951	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1543
Period From	:	05-15-2017	Prev Rdg	:	1510
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		306.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.7002/kWh	23.11
System Loss Charge	0.812/kWh	26.80
Sub-Total		232.89
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 306.00	6.12
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.52
System Loss		1.74
Distribution		11.93
Others		1.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		46.51
CURRENT BILL - JUNE 2017		388.18
TOTAL AMOUNT DUE		694.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 300.00

Your monthly electricity consumption chart

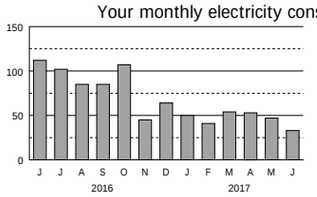

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.18		
Less : VAT	28.63		
Amount Net of VAT	359.55		
Less: BIR 2306	11.94		
BIR 2307	6.88	VATable Sales	341.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.88
Amount Due	340.73	VAT Zero Rated Sales	0.00
Add : VAT	28.63	VAT Amount	28.63
TOTAL AMOUNT DUE	369.36	TOTAL SALES	388.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1150/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235140279387

Collection Ref. Code : 1863-26-866-9

Account ID : 2352356106-8

Customer Name : PACANA,SUSAN CANEDA

Meter Number : MTR1122149

Period : May 2017

Premise Address: LARAWAN POBLACION, TALISAY CITY

Billing Address: LARAWAN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 694.39

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 _____

23523561068

BC10/490.1/1150/0/31/06-16-2017/55

3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382939364363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38224100008

Date : 06-16-2017

BC10/490.1/1200/0696182/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822410000-8

Collection Ref. Code : 1831-44-356-2

Customer Information----------

Name : RESTAURO,RICHARD H

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1134339	Pole No	:	0696182
Serial No	:	40076342	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2152
Period From	:	05-15-2017	Prev Rdg	:	2062
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	320	Billed kWh	:	90

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		980.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.7002/kWh	63.02
System Loss Charge	0.812/kWh	73.08
Sub-Total		635.13
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 980.50	19.61
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		5.28
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		1.43
System Loss		4.74
Distribution		31.50
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		126.15
CURRENT BILL - JUNE 2017		1,052.24
TOTAL AMOUNT DUE		2,032.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,004.00

Your monthly electricity consumption chart

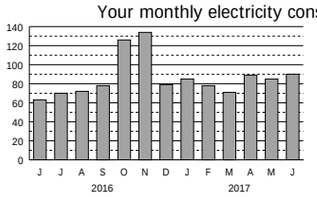

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.24		
Less : VAT	77.44		
Amount Net of VAT	974.80		
Less: BIR 2306	32.28		
BIR 2307	18.64	VATable Sales	926.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.71
Amount Due	923.88	VAT Zero Rated Sales	0.00
Add : VAT	77.44	VAT Amount	77.44
TOTAL AMOUNT DUE	1,001.32	TOTAL SALES	1,052.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1200/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382939364363

Collection Ref. Code : 1831-44-356-2

Account ID : 3822410000-8

Customer Name : RESTAURO,RICHARD H

Meter Number : MTR1134339

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,032.76

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

38224100008

BC10/490.1/1200/0/31/06-16-2017/55

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157565059847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15751362391

Date : 06-16-2017

BC10/490.1/1220/0699830/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575136239-1

Collection Ref. Code : 1861-49-875-6

Customer Information----------

Name : DINOY,SHEENA MAE BAGAAN

Premise Address: LARAWAN POBLACION, TALISAY CITY

Billing Address: LARAWAN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188463	Pole No	:	0699830
Serial No	:	40134440	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	484
Period From	:	05-15-2017	Prev Rdg	:	361
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	566	Billed kWh	:	123

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,279.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.7002/kWh	86.12
System Loss Charge	0.812/kWh	99.88
Sub-Total		868.01
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.97
System Loss		6.46
Distribution		42.83
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.01
CURRENT BILL - JUNE 2017		1,434.61
TOTAL AMOUNT DUE		2,714.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,000.00

Your monthly electricity consumption chart

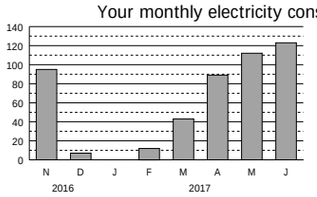

Avg Monthly Usage : 60.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.61		
Less : VAT	105.46		
Amount Net of VAT	1,329.15		
Less: BIR 2306	43.96		
BIR 2307	25.41	VATable Sales	1,262.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.55
Amount Due	1,259.78	VAT Zero Rated Sales	0.00
Add : VAT	105.46	VAT Amount	105.46
TOTAL AMOUNT DUE	1,365.24	TOTAL SALES	1,434.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1220/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157565059847

Collection Ref. Code : 1861-49-875-6

Account ID : 1575136239-1

Customer Name : DINOY,SHEENA MAE BAGAAN

Meter Number : MTR1188463

Period : May 2017

Premise Address: LARAWAN POBLACION, TALISAY CITY

Billing Address: LARAWAN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,714.26 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

15751362391

BC10/490.1/1220/0/31/06-16-2017/55

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576290721323

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

57683405302

Date : 06-16-2017

BC10/490.1/1230/0699753/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768340530-2

Collection Ref. Code : 1861-49-884-5

Customer Information----------

Name : DINOY,SHEENA MAE BAGAAN

Premise Address: POBLACION TALISAY CTY
Billing Address: POBLACION TALISAY CTY

TIN :

Metering Information----------

Meter No	:	MTR1095454	Pole No	:	0699753
Serial No	:	129123555	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1656
Period From	:	05-15-2017	Prev Rdg	:	1597
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 164.94
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.49
CURRENT BILL - JUNE 2017		472.36
TOTAL AMOUNT DUE		801.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 595.00

Your monthly electricity consumption chart

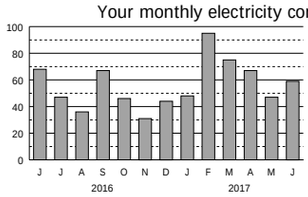

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.36		
Less : VAT	34.70		
Amount Net of VAT	437.66		
Less: BIR 2306	14.46		
BIR 2307	8.19	VATable Sales	406.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.79
Amount Due	415.01	VAT Zero Rated Sales	0.00
Add : VAT	34.70	VAT Amount	34.70
TOTAL AMOUNT DUE	449.71	TOTAL SALES	472.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1230/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576290721323

Collection Ref. Code : 1861-49-884-5
Account ID : 5768340530-2
Customer Name : DINOY,SHEENA MAE BAGAAN
Meter Number : MTR1095454
Period : May 2017

Premise Address: POBLACION TALISAY CTY
Billing Address: POBLACION TALISAY CTY

TOTAL AMOUNT DUE : 801.33 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 _____

57683405302

BC10/490.1/1230/0/31/06-16-2017/55

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986932015533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98603100003

Date : 06-16-2017

BC10/490.1/1250/0699830/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860310000-3

Collection Ref. Code : 1833-72-890-4

Customer Information----------

Name : BAS,ETHEL A

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	173734DS6	Pole No	:	0699830
Serial No	:	13630349	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14881
Period From	:	05-15-2017	Prev Rdg	:	14778
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	250	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 869.00	17.38
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		143.02
CURRENT BILL - JUNE 2017		1,165.02
TOTAL AMOUNT DUE		2,034.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 743.00

Your monthly electricity consumption chart

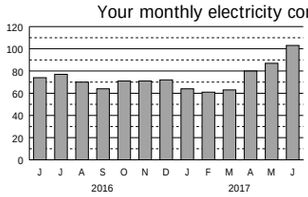

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.02		
Less : VAT	87.49		
Amount Net of VAT	1,077.53		
Less: BIR 2306	36.46		
BIR 2307	20.57	VATable Sales	1,022.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.53
Amount Due	1,020.50	VAT Zero Rated Sales	0.00
Add : VAT	87.49	VAT Amount	87.49
TOTAL AMOUNT DUE	1,107.99	TOTAL SALES	1,165.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1250/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986932015533

Collection Ref. Code : 1833-72-890-4
Account ID : 9860310000-3
Customer Name : BAS,ETHEL A
Meter Number : 173734DS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,034.20 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

98603100003

BC10/490.1/1250/0/31/06-16-2017/55

3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002121232937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00251100004

Date : 06-16-2017

BC10/490.1/1270/0699830/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025110000-4

Collection Ref. Code : 1839-88-788-5

Customer Information----------

Name : FERNANDEZ,NELSON P

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139825	Pole No	:	0699830
Serial No	:	85014918	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2068
Period From	:	05-15-2017	Prev Rdg	:	1945
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	1843	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		171.26
CURRENT BILL - JUNE 2017		1,395.55
TOTAL AMOUNT DUE		2,675.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,200.00

Your monthly electricity consumption chart

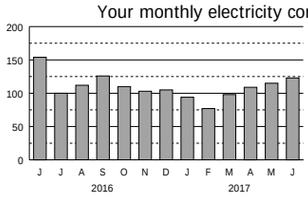

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.55		
Less : VAT	104.93		
Amount Net of VAT	1,290.62		
Less: BIR 2306	43.74		
BIR 2307	24.64	VATable Sales	1,224.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.33
Amount Due	1,222.24	VAT Zero Rated Sales	0.00
Add : VAT	104.93	VAT Amount	104.93
TOTAL AMOUNT DUE	1,327.17	TOTAL SALES	1,395.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1270/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002121232937

Collection Ref. Code : 1839-88-788-5

Account ID : 0025110000-4

Customer Name : FERNANDEZ,NELSON P

Meter Number : MTR1139825

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 2,675.11 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

00251100004

BC10/490.1/1270/0/31/06-16-2017/55

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592857116417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59271100006

Date : 06-16-2017

BC10/490.1/1290/0699830/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927110000-6

Collection Ref. Code : 1817-42-686-9

Customer Information----------

Name : FERNANDEZ,CESAR

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	375091GS6	Pole No	:	0699830
Serial No	:	2003138744	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19180
Period From	:	05-15-2017	Prev Rdg	:	19029
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		8.57
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		210.22
CURRENT BILL - JUNE 2017		1,712.91
TOTAL AMOUNT DUE		3,324.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,126.00

Your monthly electricity consumption chart

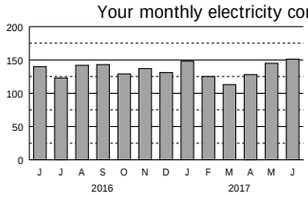

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.91		
Less : VAT	128.80		
Amount Net of VAT	1,584.11		
Less: BIR 2306	53.67		
BIR 2307	30.24	VATable Sales	1,502.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.42
Amount Due	1,500.20	VAT Zero Rated Sales	0.00
Add : VAT	128.80	VAT Amount	128.80
TOTAL AMOUNT DUE	1,629.00	TOTAL SALES	1,712.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1290/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592857116417

Collection Ref. Code : 1817-42-686-9

Account ID : 5927110000-6

Customer Name : FERNANDEZ,CESAR

Meter Number : 375091GS6

Period : May 2017

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TOTAL AMOUNT DUE : 3,324.97

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

59271100006

BC10/490.1/1290/0/31/06-16-2017/55

3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540950988100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5408632020

Date : 06-16-2017

BC10/490.1/1300/0699823/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408663202-0

Collection Ref. Code : 1851-68-860-9

Customer Information----------

Name : VIDAL,JAMES DAVID TANO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	525444 GS6	Pole No	:	0699823
Serial No	:	62734442	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12624
Period From	:	05-15-2017	Prev Rdg	:	12546
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	230	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 99.44
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.27
CURRENT BILL - JUNE 2017		752.16
TOTAL AMOUNT DUE		1,437.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 740.00

Your monthly electricity consumption chart

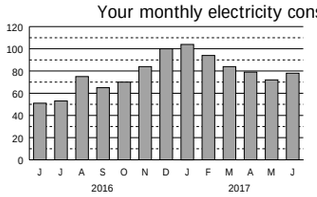

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.16		
Less : VAT	55.90		
Amount Net of VAT	696.26		
Less: BIR 2306	23.29		
BIR 2307	13.18	VATable Sales	654.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	659.79	VAT Zero Rated Sales	0.00
Add : VAT	55.90	VAT Amount	55.90
TOTAL AMOUNT DUE	715.69	TOTAL SALES	752.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1300/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540950988100

Collection Ref. Code : 1851-68-860-9
Account ID : 5408663202-0
Customer Name : VIDAL,JAMES DAVID TANO
Meter Number : 525444 GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,437.53 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

5408632020

BC10/490.1/1300/0/31/06-16-2017/55

3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302340555935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30217521613

Date : 06-16-2017

BC10/490.1/1310/0699816/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021752161-3

Collection Ref. Code : 1861-42-092-7

Customer Information----------

Name : SABADUQUIA,AMY AGOSTO

Premise Address: NOEL BLVD., POBLACION, TALISAY CITY
Billing Address: NOEL BLVD., POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066107	Pole No	:	0699816
Serial No	:	121449867	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3842
Period From	:	05-15-2017	Prev Rdg	:	3722
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	222	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		37.86
Government Charges		
Franchise Tax - Local		6.82
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		167.25
CURRENT BILL - JUNE 2017		1,362.93
TOTAL AMOUNT DUE		2,666.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,359.00

Your monthly electricity consumption chart

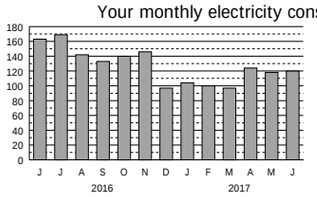

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.93		
Less : VAT	102.53		
Amount Net of VAT	1,260.40		
Less: BIR 2306	42.74		
BIR 2307	24.06	VATable Sales	1,195.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.72
Amount Due	1,193.60	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,296.13	TOTAL SALES	1,362.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1310/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302340555935

Collection Ref. Code : 1861-42-092-7
Account ID : 3021752161-3
Customer Name : SABADUQUIA,AMY AGOSTO
Meter Number : MTR1066107
Period : May 2017

Premise Address: NOEL BLVD., POBLACION, TALISAY CITY
Billing Address: NOEL BLVD., POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,666.99 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

30217521613

BC10/490.1/1310/0/31/06-16-2017/55

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411713155187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41181366976

Date : 06-16-2017

BC10/490.1/1320/0699816/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118136697-6

Collection Ref. Code : 1855-61-332-8

Customer Information----------

Name : SECIBAN,ERNESTO RICO JR.

Premise Address: NOEL BOULEVARD POBLACION, TALISAY CITY
Billing Address: NOEL BOULEVARD POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3121 EVS6	Pole No	:	0699816
Serial No	:	01412803	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10822
Period From	:	05-15-2017	Prev Rdg	:	10393
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	344	Billed kWh	:	429

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,629.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,378.72
Transmission Charge	0.3752/kWh	160.96
System Loss Charge	0.8255/kWh	354.14
Sub-Total		2,893.82
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,630.00	52.60
Sub-Total		94.71
Government Charges		
Franchise Tax - Local		24.06
LFT Differential	0.0061/kWh	2.62
Value Added Tax		
Generation		169.97
Transmission		3.78
System Loss		23.86
Distribution		147.90
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		591.13
CURRENT BILL - JUNE 2017		4,812.16
TOTAL AMOUNT DUE		7,442.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,820.00

Your monthly electricity consumption chart

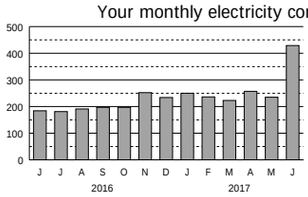

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,812.16		
Less : VAT	360.08		
Amount Net of VAT	4,452.08		
Less: BIR 2306	150.04		
BIR 2307	84.95	VATable Sales	4,221.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.05
Amount Due	4,217.09	VAT Zero Rated Sales	0.00
Add : VAT	360.08	VAT Amount	360.08
TOTAL AMOUNT DUE	4,577.17	TOTAL SALES	4,812.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1320/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411713155187

Collection Ref. Code : 1855-61-332-8
Account ID : 4118136697-6
Customer Name : SECIBAN,ERNESTO RICO JR.
Meter Number : 3121 EVS6
Period : May 2017

Premise Address: NOEL BOULEVARD POBLACION, TALISAY CITY
Billing Address: NOEL BOULEVARD POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 7,442.10 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

41181366976

BC10/490.1/1320/0/31/06-16-2017/55

3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372288075954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37242100008

Date : 06-16-2017

BC10/490.1/1370/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724210000-8

Collection Ref. Code : 1821-41-035-1

Customer Information----------

Name : PALTINGCA,PERFECTA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	173723DS6	Pole No	:	0699851
Serial No	:	10311878	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3940
Period From	:	05-15-2017	Prev Rdg	:	3890
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	40	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 187.69
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.31
CURRENT BILL - JUNE 2017		348.97
TOTAL AMOUNT DUE		671.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 280.00

Your monthly electricity consumption chart

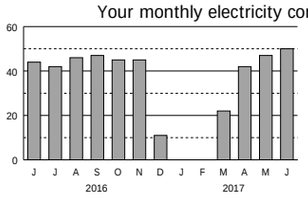

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.97		
Less : VAT	25.46		
Amount Net of VAT	323.51		
Less: BIR 2306	10.60		
BIR 2307	5.99	VATable Sales	297.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	306.92	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	332.38	TOTAL SALES	348.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1370/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372288075954

Collection Ref. Code : 1821-41-035-1

Account ID : 3724210000-8

Customer Name : PALTINGCA,PERFECTA

Meter Number : 173723DS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 671.46 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

37242100008

BC10/490.1/1370/0/31/06-16-2017/55

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566628045156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56669492573

Date : 06-16-2017

BC10/490.1/1380/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666949257-3

Collection Ref. Code : 1855-75-122-4

Customer Information----------

Name : LABORES,WILMAR EJURANGO

Premise Address: NOEL BLVD. STREET POBLACION, TALISAY CITY

Billing Address: NOEL BLVD. STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5351 EVS6	Pole No	:	0699851
Serial No	:	01485769	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1921
Period From	:	05-15-2017	Prev Rdg	:	1863
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 151.11
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 11.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.78
CURRENT BILL - JUNE 2017		476.86
TOTAL AMOUNT DUE		904.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 450.00

Your monthly electricity consumption chart

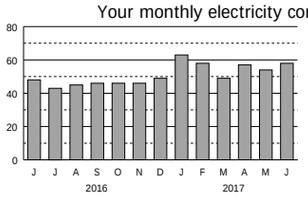

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.86		
Less : VAT	35.45		
Amount Net of VAT	441.41		
Less: BIR 2306	14.77		
BIR 2307	8.28	VATable Sales	411.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.33
Amount Due	418.36	VAT Zero Rated Sales	0.00
Add : VAT	35.45	VAT Amount	35.45
TOTAL AMOUNT DUE	453.81	TOTAL SALES	476.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1380/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566628045156

Collection Ref. Code : 1855-75-122-4

Account ID : 5666949257-3

Customer Name : LABORES,WILMAR EJURANGO

Meter Number : 5351 EVS6

Period : May 2017

Premise Address: NOEL BLVD. STREET POBLACION, TALISAY CITY

Billing Address: NOEL BLVD. STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 904.36 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

56669492573 BC10/490.1/1380/0/31/06-16-2017/55 3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093129527648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09369929881

Date : 06-16-2017

BC10/490.1/1390/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936992988-1

Collection Ref. Code : 1853-63-653-3

Customer Information----------

Name : ILLUSTRISIMO,MARGIE LIPALAM

Premise Address: NOEL BLVD. ST. POBLACION, TALISAY

Billing Address: NOEL BLVD. ST. POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	529130 GS6	Pole No	:	0699851
Serial No	:	63697461	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5547
Period From	:	05-15-2017	Prev Rdg	:	5449
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		- 8.40
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		1.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		133.37
CURRENT BILL - JUNE 2017		1,071.44
TOTAL AMOUNT DUE		2,062.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 955.00

Your monthly electricity consumption chart

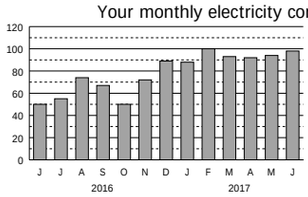

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.44		
Less : VAT	80.73		
Amount Net of VAT	990.71		
Less: BIR 2306	33.64		
BIR 2307	18.88	VATable Sales	938.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.64
Amount Due	938.19	VAT Zero Rated Sales	0.00
Add : VAT	80.73	VAT Amount	80.73
TOTAL AMOUNT DUE	1,018.92	TOTAL SALES	1,071.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1390/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093129527648

Collection Ref. Code : 1853-63-653-3

Account ID : 0936992988-1

Customer Name : ILLUSTRISIMO,MARGIE LIPALAM

Meter Number : 529130 GS6

Period : May 2017

Premise Address: NOEL BLVD. ST. POBLACION, TALISAY

Billing Address: NOEL BLVD. ST. POBLACION, TALISAY

TOTAL AMOUNT DUE : 2,062.29 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

09369929881

BC10/490.1/1390/0/31/06-16-2017/55

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752230982424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75238352787

Date : 06-16-2017

BC10/490.1/1420/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523835278-7

Collection Ref. Code : 1857-92-458-4

Customer Information----------

Name : LARIOSA,JARRE QUIACHON

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	390643GS6	Pole No	:	0699851
Serial No	:	15867388	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1939
Period From	:	05-15-2017	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 98.30
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.20
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		74.65
CURRENT BILL - JUNE 2017		567.37
Debit Adjustments		448.00
TOTAL AMOUNT DUE		1,114.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 448.00

Your monthly electricity consumption chart

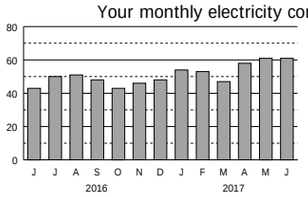

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.37		
Less : VAT	42.43		
Amount Net of VAT	524.94		
Less: BIR 2306	17.70		
BIR 2307	9.92	VATable Sales	492.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.22
Amount Due	497.32	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	539.75	TOTAL SALES	567.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1420/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752230982424

Collection Ref. Code : 1857-92-458-4
Account ID : 7523835278-7
Customer Name : LARIOSA,JARRE QUIACHON
Meter Number : 390643GS6
Period : May 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 1,114.38 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

75238352787

BC10/490.1/1420/0/31/06-16-2017/55

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405498570565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40582276446

Date : 06-16-2017

BC10/490.1/1430/0699816/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058227644-6

Collection Ref. Code : 1857-16-188-2

Customer Information----------

Name : CANEDA,LEO MARK CARABUENA

Premise Address: NOEL BLVD. STREET. POBLACION, TALISAY CITY
Billing Address: NOEL BLVD. STREET. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095451	Pole No	:	0699816
Serial No	:	129128144	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6758
Period From	:	05-15-2017	Prev Rdg	:	5997
No of Days	:	31	Diff Rdg	:	761
Avg kWh/day	:	24.55	Registered	:	761
Conn Load	:	233	Billed kWh	:	761

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,220.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,219.59
Transmission Charge	0.3752/kWh	285.53
System Loss Charge	0.8255/kWh	628.21
Sub-Total		5,133.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 4,220.00	84.40
Sub-Total		159.11
Government Charges		
Franchise Tax - Local		42.61
LFT Differential	0.0061/kWh	4.64
Value Added Tax		
Generation		301.52
Transmission		6.71
System Loss		42.33
Distribution		261.89
Others		24.76
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		1,046.98
CURRENT BILL - JUNE 2017		8,521.87
TOTAL AMOUNT DUE		12,741.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,793.00

Your monthly electricity consumption chart

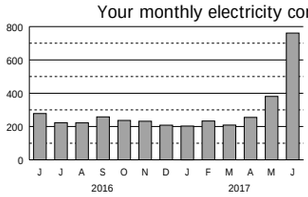

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,521.87		
Less : VAT	637.21		
Amount Net of VAT	7,884.66		
Less: BIR 2306	265.51		
BIR 2307	150.44	VATable Sales	7,474.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.77
Amount Due	7,468.71	VAT Zero Rated Sales	0.00
Add : VAT	637.21	VAT Amount	637.21
TOTAL AMOUNT DUE	8,105.92	TOTAL SALES	8,521.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1430/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405498570565

Collection Ref. Code : 1857-16-188-2
Account ID : 4058227644-6
Customer Name : CANEDA,LEO MARK CARABUENA
Meter Number : MTR1095451
Period : May 2017

Premise Address: NOEL BLVD. STREET. POBLACION, TALISAY CITY
Billing Address: NOEL BLVD. STREET. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 12,741.98 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 _____

40582276446

BC10/490.1/1430/0/31/06-16-2017/55

3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317482511911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31744100004

Date : 06-16-2017

BC10/490.1/1440/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174410000-4

Collection Ref. Code : 1831-81-728-4

Customer Information----------

Name : RODRIGUEZ,OLIVER V

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101597	Pole No	:	0699851
Serial No	:	40053682	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2311
Period From	:	05-15-2017	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		7.34
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		180.24
CURRENT BILL - JUNE 2017		1,468.06
TOTAL AMOUNT DUE		2,526.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,165.00

Your monthly electricity consumption chart

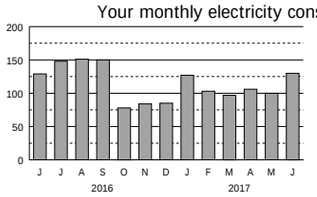

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.06		
Less : VAT	110.18		
Amount Net of VAT	1,357.88		
Less: BIR 2306	45.92		
BIR 2307	25.92	VATable Sales	1,287.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.06
Amount Due	1,286.04	VAT Zero Rated Sales	0.00
Add : VAT	110.18	VAT Amount	110.18
TOTAL AMOUNT DUE	1,396.22	TOTAL SALES	1,468.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1440/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317482511911

Collection Ref. Code : 1831-81-728-4
Account ID : 3174410000-4
Customer Name : RODRIGUEZ,OLIVER V
Meter Number : MTR1101597
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,526.55 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

31744100004

BC10/490.1/1440/0/31/06-16-2017/55

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337120992609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33734683569

Date : 06-16-2017

BC10/490.1/1450/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373468356-9

Collection Ref. Code : 1861-40-032-2

Customer Information----------

Name : QUIJANO,RIZALITO LASTIMADO

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056684	Pole No	:	0699851
Serial No	:	121439455	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	711
Period From	:	05-15-2017	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	122	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.14
CURRENT BILL - JUNE 2017		197.00
TOTAL AMOUNT DUE		439.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 227.00

Your monthly electricity consumption chart

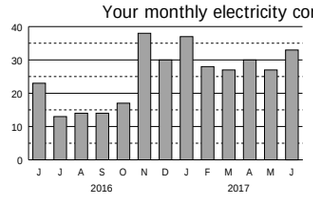

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.00		
Less : VAT	14.26		
Amount Net of VAT	182.74		
Less: BIR 2306	5.95		
BIR 2307	3.34	VATable Sales	165.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.88
Amount Due	173.45	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	187.71	TOTAL SALES	197.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1450/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337120992609

Collection Ref. Code : 1861-40-032-2

Account ID : 3373468356-9

Customer Name : QUIJANO,RIZALITO LASTIMADO

Meter Number : MTR1056684

Period : Apr 2017 to May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 439.47

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33734683569

BC10/490.1/1450/0/31/06-16-2017/55

3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481085368032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48152998869

Date : 06-16-2017

BC10/490.1/1470/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815299886-9

Collection Ref. Code : 1855-17-086-8

Customer Information----------

Name : VILLA,KEVIN PESIAO

Premise Address: POBLCAION TALISAY

Billing Address: POBLCAION TALISAY

TIN :

Metering Information----------

Meter No	:	572092 GS6	Pole No	:	0699851
Serial No	:	G096728485	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2723
Period From	:	05-15-2017	Prev Rdg	:	2641
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	227	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 56.86
Government Charges		
Franchise Tax - Local		4.19
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.83
CURRENT BILL - JUNE 2017		842.73
TOTAL AMOUNT DUE		1,408.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 555.00

Your monthly electricity consumption chart

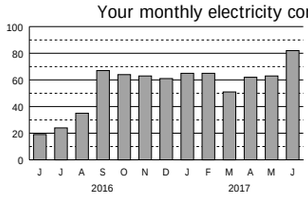

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.73		
Less : VAT	63.07		
Amount Net of VAT	779.66		
Less: BIR 2306	26.28		
BIR 2307	14.81	VATable Sales	735.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.76
Amount Due	738.57	VAT Zero Rated Sales	0.00
Add : VAT	63.07	VAT Amount	63.07
TOTAL AMOUNT DUE	801.64	TOTAL SALES	842.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1470/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481085368032

Collection Ref. Code : 1855-17-086-8

Account ID : 4815299886-9

Customer Name : VILLA,KEVIN PESIAO

Meter Number : 572092 GS6

Period : May 2017

Premise Address: POBLCAION TALISAY

Billing Address: POBLCAION TALISAY

TOTAL AMOUNT DUE : 1,408.81 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

48152998869

BC10/490.1/1470/0/31/06-16-2017/55

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826530017634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82623342787

Date : 06-16-2017

BC10/490.1/1510/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262334278-7

Collection Ref. Code : 1851-59-677-1

Customer Information----------

Name : BONJOC,HERMILINDA PLENOS

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	007104 EFS6	Pole No	:	0699851
Serial No	:	121430256	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1844
Period From	:	05-15-2017	Prev Rdg	:	1750
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 36.38
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.37
CURRENT BILL - JUNE 2017		996.04
TOTAL AMOUNT DUE		1,447.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 298.00

Your monthly electricity consumption chart

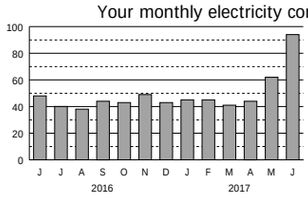

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.04		
Less : VAT	74.04		
Amount Net of VAT	922.00		
Less: BIR 2306	30.85		
BIR 2307	17.54	VATable Sales	871.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.33
Amount Due	873.61	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	947.65	TOTAL SALES	996.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1510/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826530017634

Collection Ref. Code : 1851-59-677-1
Account ID : 8262334278-7
Customer Name : BONJOC,HERMILINDA PLENOS
Meter Number : 007104 EFS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,447.08 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

82623342787

BC10/490.1/1510/0/31/06-16-2017/55

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666697270634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66621116574

Date : 06-16-2017

BC10/490.1/1540/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662111657-4

Collection Ref. Code : 1857-30-047-5

Customer Information----------

Name : HUGO,SANNIFER VERANO

Premise Address: NOEL BLVD. POBLACION,TALISAY CITY

Billing Address: NOEL BLVD. POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7517 EES6	Pole No	:	0699851
Serial No	:	06107357	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2977
Period From	:	05-15-2017	Prev Rdg	:	2903
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	269	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 93.81
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.40
CURRENT BILL - JUNE 2017		714.49
TOTAL AMOUNT DUE		1,393.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 715.00

Your monthly electricity consumption chart

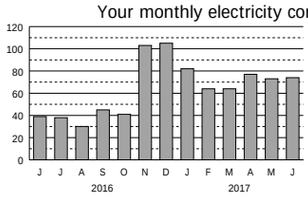

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.49		
Less : VAT	53.13		
Amount Net of VAT	661.36		
Less: BIR 2306	22.15		
BIR 2307	12.52	VATable Sales	622.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.27
Amount Due	626.69	VAT Zero Rated Sales	0.00
Add : VAT	53.13	VAT Amount	53.13
TOTAL AMOUNT DUE	679.82	TOTAL SALES	714.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1540/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666697270634

Collection Ref. Code : 1857-30-047-5

Account ID : 6662111657-4

Customer Name : HUGO,SANNIFER VERANO

Meter Number : 7517 EES6

Period : May 2017

Premise Address: NOEL BLVD. POBLACION,TALISAY CITY

Billing Address: NOEL BLVD. POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 1,393.64 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

66621116574

BC10/490.1/1540/0/31/06-16-2017/55

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933332202659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93331375985

Date : 06-16-2017

BC10/490.1/1560/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333137598-5

Collection Ref. Code : 1849-31-701-1

Customer Information----------

Name : DELIMA,TERESA SALVADO

Premise Address: SITIO MANTALISAY POBLACION

Billing Address: SITIO MANTALISAY POBLACION

TIN :

Metering Information----------

Meter No	:	4365 EVS6	Pole No	:	0699851
Serial No	:	01537611	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6492
Period From	:	05-15-2017	Prev Rdg	:	6456
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	360	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 170.63
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.87
CURRENT BILL - JUNE 2017		214.08
TOTAL AMOUNT DUE		453.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,280.00

Your monthly electricity consumption chart

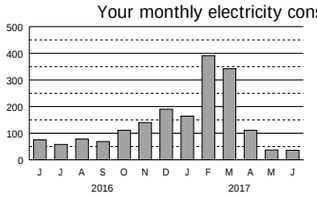

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.08		
Less : VAT	15.47		
Amount Net of VAT	198.61		
Less: BIR 2306	6.45		
BIR 2307	3.63	VATable Sales	180.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.40
Amount Due	188.53	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	204.00	TOTAL SALES	214.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1560/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933332202659

Collection Ref. Code : 1849-31-701-1

Account ID : 9333137598-5

Customer Name : DELIMA,TERESA SALVADO

Meter Number : 4365 EVS6

Period : May 2017

Premise Address: SITIO MANTALISAY POBLACION

Billing Address: SITIO MANTALISAY POBLACION

TOTAL AMOUNT DUE : 453.77

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

93331375985

BC10/490.1/1560/0/31/06-16-2017/55

3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071972902710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07106089852

Date : 06-16-2017

BC10/490.1/1580/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710608985-2

Collection Ref. Code : 1861-44-641-1

Customer Information----------

Name : ALIPONGA,VANDWIN ANTHONY RODRIGUEZ

Premise Address: BOULEVARD POBLACION, TALISAY CITY

Billing Address: BOULEVARD POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074480	Pole No	:	0699851
Serial No	:	40010963	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1218
Period From	:	05-15-2017	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 157.37
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.84
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		43.22
CURRENT BILL - JUNE 2017		294.34
TOTAL AMOUNT DUE		595.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 500.00

Your monthly electricity consumption chart

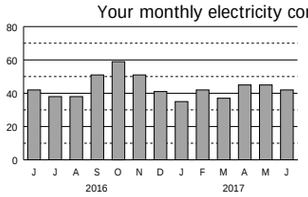

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.34		
Less : VAT	21.52		
Amount Net of VAT	272.82		
Less: BIR 2306	8.99		
BIR 2307	5.06	VATable Sales	251.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	258.77	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	280.29	TOTAL SALES	294.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1580/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071972902710

Collection Ref. Code : 1861-44-641-1

Account ID : 0710608985-2

Customer Name : ALIPONGA,VANDWIN ANTHONY RODRIGUEZ

Meter Number : MTR1074480

Period : May 2017

Premise Address: BOULEVARD POBLACION, TALISAY CITY

Billing Address: BOULEVARD POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 595.78 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

07106089852

BC10/490.1/1580/0/31/06-16-2017/55

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411223898585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41114100005

Date : 06-16-2017

BC10/490.1/1600/0699816/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111410000-5

Collection Ref. Code : 1843-31-899-7

Customer Information----------

Name : SAYABOC,ARISTOTLE F

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	573085 GS6	Pole No	:	0699816
Serial No	:	23357699	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10231
Period From	:	05-15-2017	Prev Rdg	:	10034
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	670	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,177.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,177.50	83.55
Sub-Total		102.89
Government Charges		
Franchise Tax - Local		11.40
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		279.31
CURRENT BILL - JUNE 2017		2,279.73
TOTAL AMOUNT DUE		6,457.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,840.00

Your monthly electricity consumption chart

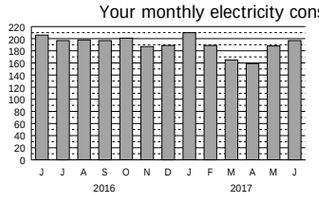

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.73		
Less : VAT	172.86		
Amount Net of VAT	2,106.87		
Less: BIR 2306	72.04		
BIR 2307	40.26	VATable Sales	2,000.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.45
Amount Due	1,994.57	VAT Zero Rated Sales	0.00
Add : VAT	172.86	VAT Amount	172.86
TOTAL AMOUNT DUE	2,167.43	TOTAL SALES	2,279.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1600/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411223898585

Collection Ref. Code : 1843-31-899-7

Account ID : 4111410000-5

Customer Name : SAYABOC,ARISTOTLE F

Meter Number : 573085 GS6

Period : Apr 2017 to May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 6,457.14

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41114100005

BC10/490.1/1600/0/31/06-16-2017/55

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230830288792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23032100002

Date : 06-16-2017

BC10/490.1/1630/0699795/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303210000-2

Collection Ref. Code : 1819-99-236-5

Customer Information----------

Name : ANGCON,MANSUETO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038192	Pole No	:	0699795
Serial No	:	126818717	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2406
Period From	:	05-15-2017	Prev Rdg	:	2319
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 72.05
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 5.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.82
CURRENT BILL - JUNE 2017		880.56
TOTAL AMOUNT DUE		1,481.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 583.00

Your monthly electricity consumption chart

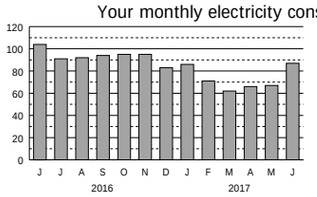

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.56		
Less : VAT	65.46		
Amount Net of VAT	815.10		
Less: BIR 2306	27.27		
BIR 2307	15.47	VATable Sales	768.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.36
Amount Due	772.36	VAT Zero Rated Sales	0.00
Add : VAT	65.46	VAT Amount	65.46
TOTAL AMOUNT DUE	837.82	TOTAL SALES	880.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1630/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230830288792

Collection Ref. Code : 1819-99-236-5
Account ID : 2303210000-2
Customer Name : ANGCON,MANSUETO
Meter Number : MTR1038192
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,481.95 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

23032100002

BC10/490.1/1630/0/31/06-16-2017/55

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055210710131

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

05592889991

Date : 06-16-2017

BC10/490.1/1630/0699795/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559288999-1

Collection Ref. Code : 1861-89-671-9

Customer Information----------

Name : ROA,WENDELL LONGAKIT

Premise Address: 125 NOEL BLVD. ST POBLACION, TALISAY CITY
Billing Address: 125 NOEL BLVD. ST POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110037	Pole No	:	0699795
Serial No	:	40049435	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7236
Period From	:	05-15-2017	Prev Rdg	:	6732
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	222	Billed kWh	:	504

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,378.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,794.58
Transmission Charge	0.3752/kWh	189.10
System Loss Charge	0.8255/kWh	416.05
Sub-Total		3,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,378.00	107.56
Sub-Total		157.04
Government Charges		
Franchise Tax - Local		28.52
LFT Differential	0.0061/kWh	3.07
Value Added Tax		
Generation		199.69
Transmission		4.44
System Loss		28.02
Distribution		173.65
Others		22.64
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		700.15
CURRENT BILL - JUNE 2017		5,704.02
TOTAL AMOUNT DUE		11,082.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,349.00

Your monthly electricity consumption chart

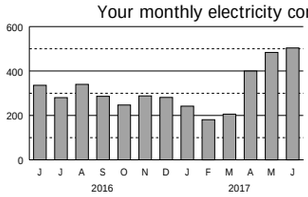

Avg Monthly Usage : 313.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,704.02		
Less : VAT	428.44		
Amount Net of VAT	5,275.58		
Less: BIR 2306	178.52		
BIR 2307	100.71	VATable Sales	5,003.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.71
Amount Due	4,996.35	VAT Zero Rated Sales	0.00
Add : VAT	428.44	VAT Amount	428.44
TOTAL AMOUNT DUE	5,424.79	TOTAL SALES	5,704.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1630/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055210710131

Collection Ref. Code : 1861-89-671-9
Account ID : 0559288999-1
Customer Name : ROA,WENDELL LONGAKIT
Meter Number : MTR1110037
Period : May 2017

Premise Address: 125 NOEL BLVD. ST POBLACION, TALISAY CITY
Billing Address: 125 NOEL BLVD. ST POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 11,082.14 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

05592889991

BC10/490.1/1630/0/31/06-16-2017/55

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380977635236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38051100006

Date : 06-16-2017

BC10/490.1/1650/0699795/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805110000-6

Collection Ref. Code : 1827-42-245-9

Customer Information----------

Name : TORRE,ROBERTA DELA

Premise Address: BURGOS ST TALISAY
Billing Address: BURGOS ST TALISAY

TIN :

Metering Information----------

Meter No	:	173705DS6	Pole No	:	0699795
Serial No	:	13369641	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17729
Period From	:	05-15-2017	Prev Rdg	:	17484
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,849.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
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	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,849.00	56.98
Sub-Total		81.03
Government Charges		
Franchise Tax - Local		13.91
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		11.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		341.25
CURRENT BILL - JUNE 2017		2,780.95
TOTAL AMOUNT DUE		5,630.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,885.00

Your monthly electricity consumption chart

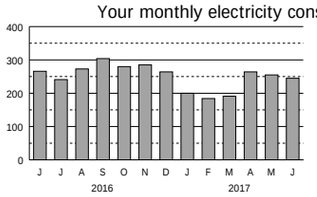

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.95		
Less : VAT	209.14		
Amount Net of VAT	2,571.81		
Less: BIR 2306	87.15		
BIR 2307	49.10	VATable Sales	2,439.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.11
Amount Due	2,435.56	VAT Zero Rated Sales	0.00
Add : VAT	209.14	VAT Amount	209.14
TOTAL AMOUNT DUE	2,644.70	TOTAL SALES	2,780.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1650/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380977635236

Collection Ref. Code : 1827-42-245-9
Account ID : 3805110000-6
Customer Name : TORRE,ROBERTA DELA
Meter Number : 173705DS6
Period : May 2017

Premise Address: BURGOS ST TALISAY
Billing Address: BURGOS ST TALISAY

TOTAL AMOUNT DUE : 5,630.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38051100006

BC10/490.1/1650/0/31/06-16-2017/55

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715074916356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7150989872 3

Date : 06-16-2017

BC10/490.1/1660/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150989872-3

Collection Ref. Code : 1863-69-749-7

Customer Information----------

Name : BASCONES,CHARLIE ESTRERA

Premise Address: BURGOS STREET POBLACION, TALISAY CITY

Billing Address: BURGOS STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141327	Pole No	:	0699851
Serial No	:	85061004	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1118
Period From	:	05-15-2017	Prev Rdg	:	1029
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 71.38
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.67
CURRENT BILL - JUNE 2017		903.29
TOTAL AMOUNT DUE		1,634.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 660.44

Your monthly electricity consumption chart

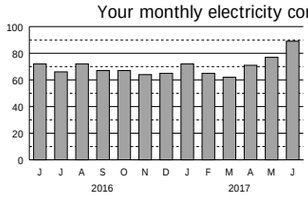

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.29		
Less : VAT	67.23		
Amount Net of VAT	836.06		
Less: BIR 2306	28.02		
BIR 2307	15.87	VATable Sales	788.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.44
Amount Due	792.17	VAT Zero Rated Sales	0.00
Add : VAT	67.23	VAT Amount	67.23
TOTAL AMOUNT DUE	859.40	TOTAL SALES	903.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1660/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715074916356

Collection Ref. Code : 1863-69-749-7

Account ID : 7150989872-3

Customer Name : BASCONES,CHARLIE ESTRERA

Meter Number : MTR1141327

Period : May 2017

Premise Address: BURGOS STREET POBLACION, TALISAY CITY

Billing Address: BURGOS STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,634.08 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

7150989872 3

BC10/490.1/1660/0/31/06-16-2017/55

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119909787872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11941100007

Date : 06-16-2017

BC10/490.1/1690/0699795/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194110000-7

Collection Ref. Code : 1815-62-446-9

Customer Information----------

Name : TABOADA,ROGELIO S.

Premise Address: BURGOS ST. POBLACION TALISAY
Billing Address: BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	572552 GS6	Pole No	:	0699795
Serial No	:	26130569	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12810
Period From	:	05-15-2017	Prev Rdg	:	12371
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	399	Billed kWh	:	439

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,318.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,434.17
Transmission Charge	0.3752/kWh	164.71
System Loss Charge	0.8255/kWh	362.39
Sub-Total		2,961.27
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,318.50	106.37
Sub-Total		149.46
Government Charges		
Franchise Tax - Local		24.92
LFT Differential	0.0061/kWh	2.68
Value Added Tax		
Generation		173.94
Transmission		3.87
System Loss		24.42
Distribution		151.33
Others		21.25
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		611.57
CURRENT BILL - JUNE 2017		4,983.41
TOTAL AMOUNT DUE		10,301.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,621.00

Your monthly electricity consumption chart

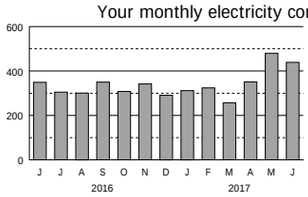

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,983.41		
Less : VAT	374.81		
Amount Net of VAT	4,608.60		
Less: BIR 2306	156.17		
BIR 2307	87.99	VATable Sales	4,371.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.76
Amount Due	4,364.44	VAT Zero Rated Sales	0.00
Add : VAT	374.81	VAT Amount	374.81
TOTAL AMOUNT DUE	4,739.25	TOTAL SALES	4,983.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1690/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119909787872

Collection Ref. Code : 1815-62-446-9
Account ID : 1194110000-7
Customer Name : TABOADA,ROGELIO S.
Meter Number : 572552 GS6
Period : May 2017

Premise Address: BURGOS ST. POBLACION TALISAY
Billing Address: BURGOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 10,301.88 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

11941100007

BC10/490.1/1690/0/31/06-16-2017/55

3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086184486026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08621100000

Date : 06-16-2017

BC10/490.1/1700/0699802/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862110000-0

Collection Ref. Code : 1841-38-890-4

Customer Information----------

Name : CANDIA,MARIANO A

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	140368WS6	Pole No	:	0699802
Serial No	:	69859346	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7262
Period From	:	05-15-2017	Prev Rdg	:	7206
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	230	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 153.66
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.54
CURRENT BILL - JUNE 2017		451.86
TOTAL AMOUNT DUE		913.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 529.00

Your monthly electricity consumption chart

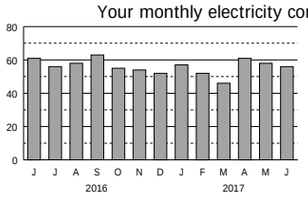

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.86		
Less : VAT	33.31		
Amount Net of VAT	418.55		
Less: BIR 2306	13.89		
BIR 2307	7.84	VATable Sales	389.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.23
Amount Due	396.82	VAT Zero Rated Sales	0.00
Add : VAT	33.31	VAT Amount	33.31
TOTAL AMOUNT DUE	430.13	TOTAL SALES	451.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1700/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086184486026

Collection Ref. Code : 1841-38-890-4

Account ID : 0862110000-0

Customer Name : CANDIA,MARIANO A

Meter Number : 140368WS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 913.39

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

08621100000

BC10/490.1/1700/0/31/06-16-2017/55

3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292763117337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29271100009

Date : 06-16-2017

BC10/490.1/1740/0699760/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927110000-9

Collection Ref. Code : 1817-42-611-7

Customer Information----------

Name : COLMINARES,MANUEL

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	548905 GS6	Pole No	:	0699760
Serial No	:	20337647	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6078
Period From	:	05-15-2017	Prev Rdg	:	6004
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 90.36
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.83
CURRENT BILL - JUNE 2017		718.37
TOTAL AMOUNT DUE		1,570.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,231.00

Your monthly electricity consumption chart

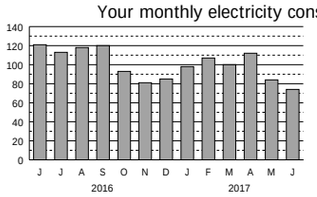

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.37		
Less : VAT	53.54		
Amount Net of VAT	664.83		
Less: BIR 2306	22.32		
BIR 2307	12.59	VATable Sales	625.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.29
Amount Due	629.92	VAT Zero Rated Sales	0.00
Add : VAT	53.54	VAT Amount	53.54
TOTAL AMOUNT DUE	683.46	TOTAL SALES	718.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1740/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292763117337

Collection Ref. Code : 1817-42-611-7
Account ID : 2927110000-9
Customer Name : COLMINARES,MANUEL
Meter Number : 548905 GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,570.04 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

29271100009

BC10/490.1/1740/0/31/06-16-2017/55

3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843986776088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84352304996

Date : 06-16-2017

BC10/490.1/1760/0699753/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435230499-6

Collection Ref. Code : 1861-54-860-5

Customer Information----------

Name : BAS,MOSHE PASQUIN

Premise Address: NOEL BLVD., STREET POBLACION, TALISAY CITY

Billing Address: NOEL BLVD., STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070607	Pole No	:	0699753
Serial No	:	40007312	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2744
Period From	:	05-15-2017	Prev Rdg	:	2512
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	200	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,573.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		74.26
Government Charges		
Franchise Tax - Local		13.16
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		322.89
CURRENT BILL - JUNE 2017		2,630.93
TOTAL AMOUNT DUE		5,204.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,249.00

Your monthly electricity consumption chart

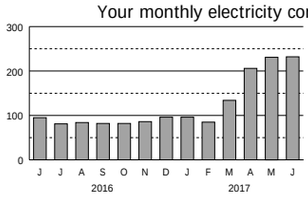

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.93		
Less : VAT	197.79		
Amount Net of VAT	2,433.14		
Less: BIR 2306	82.41		
BIR 2307	46.45	VATable Sales	2,308.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.10
Amount Due	2,304.28	VAT Zero Rated Sales	0.00
Add : VAT	197.79	VAT Amount	197.79
TOTAL AMOUNT DUE	2,502.07	TOTAL SALES	2,630.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1760/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843986776088

Collection Ref. Code : 1861-54-860-5

Account ID : 8435230499-6

Customer Name : BAS,MOSHE PASQUIN

Meter Number : MTR1070607

Period : May 2017

Premise Address: NOEL BLVD., STREET POBLACION, TALISAY CITY

Billing Address: NOEL BLVD., STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 5,204.70 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

84352304996

BC10/490.1/1760/0/31/06-16-2017/55

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494132217814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49458792014

Date : 06-16-2017

BC10/490.1/1780/0699753/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945879201-4

Collection Ref. Code : 1863-28-698-5

Customer Information----------

Name : DELA TORRE,EUGENE ANORE

Premise Address: NOEL BLVD POBLACION, TALISAY CITY
Billing Address: NOEL BLVD POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120839	Pole No	:	0699753
Serial No	:	40074319	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2598
Period From	:	05-15-2017	Prev Rdg	:	2506
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		- 20.60
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.63
CURRENT BILL - JUNE 2017		991.87
TOTAL AMOUNT DUE		2,183.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 975.00

Your monthly electricity consumption chart

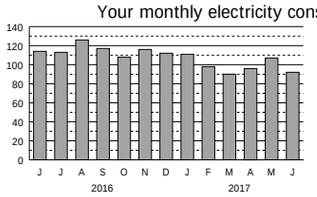

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.87		
Less : VAT	74.28		
Amount Net of VAT	917.59		
Less: BIR 2306	30.97		
BIR 2307	17.48	VATable Sales	868.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.35
Amount Due	869.14	VAT Zero Rated Sales	0.00
Add : VAT	74.28	VAT Amount	74.28
TOTAL AMOUNT DUE	943.42	TOTAL SALES	991.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1780/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494132217814

Collection Ref. Code : 1863-28-698-5
Account ID : 4945879201-4
Customer Name : DELA TORRE,EUGENE ANORE
Meter Number : MTR1120839
Period : May 2017

Premise Address: NOEL BLVD POBLACION, TALISAY CITY
Billing Address: NOEL BLVD POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,183.98 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 _____

49458792014

BC10/490.1/1780/0/31/06-16-2017/55

3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092975342255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09271100001

Date : 06-16-2017

BC10/490.1/1810/0699753/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927110000-1

Collection Ref. Code : 1817-42-578-1

Customer Information----------

Name : SALVINO,LOURDES

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	174764DS6	Pole No	:	0699753
Serial No	:	12616867	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	56944
Period From	:	05-15-2017	Prev Rdg	:	56720
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,332.00	46.64
Sub-Total		68.63
Government Charges		
Franchise Tax - Local		12.69
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		311.39
CURRENT BILL - JUNE 2017		2,536.93
TOTAL AMOUNT DUE		4,868.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,162.00

Your monthly electricity consumption chart

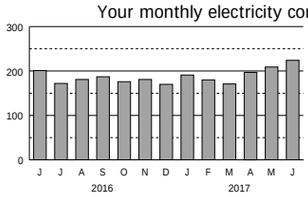

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.93		
Less : VAT	190.62		
Amount Net of VAT	2,346.31		
Less: BIR 2306	79.43		
BIR 2307	44.79	VATable Sales	2,225.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.77
Amount Due	2,222.09	VAT Zero Rated Sales	0.00
Add : VAT	190.62	VAT Amount	190.62
TOTAL AMOUNT DUE	2,412.71	TOTAL SALES	2,536.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1810/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092975342255

Collection Ref. Code : 1817-42-578-1
Account ID : 0927110000-1
Customer Name : SALVINO,LOURDES
Meter Number : 174764DS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 4,868.85 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

09271100001

BC10/490.1/1810/0/31/06-16-2017/55

3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974190596892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97452934041

Date : 06-16-2017

BC10/490.1/1830/0699753/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745293404-1

Collection Ref. Code : 1861-69-836-4

Customer Information----------

Name : YARES,BABY ABAY

Premise Address: P.BURGOS ST. POBLACION, TALISAY CITY

Billing Address: P.BURGOS ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081326	Pole No	:	0699753
Serial No	:	40041302	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2184
Period From	:	05-15-2017	Prev Rdg	:	2061
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		35.84
Government Charges		
Franchise Tax - Local		6.97
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		171.03
CURRENT BILL - JUNE 2017		1,393.50
TOTAL AMOUNT DUE		2,582.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,280.00

Your monthly electricity consumption chart

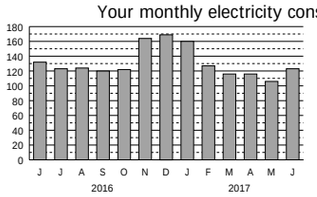

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.50		
Less : VAT	104.71		
Amount Net of VAT	1,288.79		
Less: BIR 2306	43.65		
BIR 2307	24.60	VATable Sales	1,222.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.32
Amount Due	1,220.54	VAT Zero Rated Sales	0.00
Add : VAT	104.71	VAT Amount	104.71
TOTAL AMOUNT DUE	1,325.25	TOTAL SALES	1,393.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1830/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974190596892

Collection Ref. Code : 1861-69-836-4

Account ID : 9745293404-1

Customer Name : YARES,BABY ABAY

Meter Number : MTR1081326

Period : May 2017

Premise Address: P.BURGOS ST. POBLACION, TALISAY CITY

Billing Address: P.BURGOS ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,582.08 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

97452934041 BC10/490.1/1830/0/31/06-16-2017/55 3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403895391357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40371100005

Date : 06-16-2017

BC10/490.1/1850/0699753/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037110000-5

Collection Ref. Code : 1817-42-818-7

Customer Information----------

Name : ABAY,SEVERINA

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	174045DS6	Pole No	:	0699753
Serial No	:	10512753	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47612
Period From	:	05-15-2017	Prev Rdg	:	47553
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 167.47
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.16
CURRENT BILL - JUNE 2017		469.50
TOTAL AMOUNT DUE		673.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 440.00

Your monthly electricity consumption chart

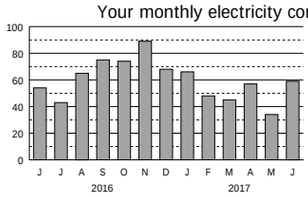

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.50		
Less : VAT	34.39		
Amount Net of VAT	435.11		
Less: BIR 2306	14.33		
BIR 2307	8.14	VATable Sales	404.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.77
Amount Due	412.64	VAT Zero Rated Sales	0.00
Add : VAT	34.39	VAT Amount	34.39
TOTAL AMOUNT DUE	447.03	TOTAL SALES	469.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1850/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403895391357

Collection Ref. Code : 1817-42-818-7

Account ID : 4037110000-5

Customer Name : ABAY,SEVERINA

Meter Number : 174045DS6

Period : May 2017

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TOTAL AMOUNT DUE : 673.02

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

40371100005

BC10/490.1/1850/0/31/06-16-2017/55

3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599193203431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5992551780

Date : 06-16-2017

BC10/490.1/1860/0699753/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992551178-0

Collection Ref. Code : 1863-54-194-2

Customer Information----------

Name : FERNAN,JANIEN DABASOL

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049558	Pole No	:	0699753
Serial No	:	126812881	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	356
Period From	:	05-15-2017	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 157.05
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.02
CURRENT BILL - JUNE 2017		195.99
TOTAL AMOUNT DUE		393.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 191.00

Your monthly electricity consumption chart

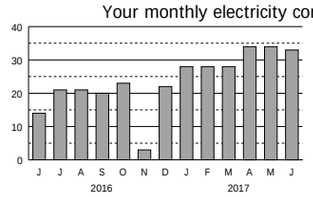

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.99		
Less : VAT	14.15		
Amount Net of VAT	181.84		
Less: BIR 2306	5.90		
BIR 2307	3.32	VATable Sales	164.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.87
Amount Due	172.62	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	186.77	TOTAL SALES	195.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1860/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599193203431

Collection Ref. Code : 1863-54-194-2

Account ID : 5992551178-0

Customer Name : FERNAN,JANIEN DABASOL

Meter Number : MTR1049558

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 393.92

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 _____

5992551780

BC10/490.1/1860/0/31/06-16-2017/55

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964673522692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96434100002

Date : 06-16-2017

BC10/490.1/1870/0696182/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643410000-2

Collection Ref. Code : 1843-74-392-2

Customer Information----------

Name : BATUTO,BRENDA D

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	395674GS6	Pole No	:	0696182
Serial No	:	2003158419	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25009
Period From	:	05-15-2017	Prev Rdg	:	24881
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	350	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		7.24
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		177.83
CURRENT BILL - JUNE 2017		1,448.58
TOTAL AMOUNT DUE		2,624.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,232.00

Your monthly electricity consumption chart

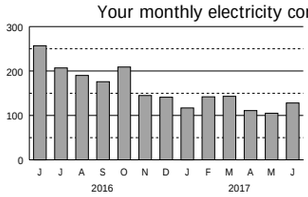

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.58		
Less : VAT	108.82		
Amount Net of VAT	1,339.76		
Less: BIR 2306	45.35		
BIR 2307	25.58	VATable Sales	1,270.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.01
Amount Due	1,268.83	VAT Zero Rated Sales	0.00
Add : VAT	108.82	VAT Amount	108.82
TOTAL AMOUNT DUE	1,377.65	TOTAL SALES	1,448.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1870/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964673522692

Collection Ref. Code : 1843-74-392-2

Account ID : 9643410000-2

Customer Name : BATUTO,BRENDA D

Meter Number : 395674GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,624.40

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

96434100002

BC10/490.1/1870/0/31/06-16-2017/55

3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159272803096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15951100005

Date : 06-16-2017

BC10/490.1/1900/0696182/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595110000-5

Collection Ref. Code : 1815-93-740-8

Customer Information----------

Name : TABELON,MARILOU R

Premise Address: STALL #1 TALISAY PUBLIC MARKET POBLACION TALISAY

Billing Address: STALL #1 TALISAY PUBLIC MARKET POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1134338	Pole No	:	0696182
Serial No	:	40076341	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2587
Period From	:	05-15-2017	Prev Rdg	:	2451
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	360	Billed kWh	:	136

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,549.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.7002/kWh	95.23
System Loss Charge	0.812/kWh	110.43
Sub-Total		959.75
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		44.34
Government Charges		
Franchise Tax - Local		7.97
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		2.17
System Loss		7.17
Distribution		47.30
Others		6.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		190.50
CURRENT BILL - JUNE 2017		1,588.72
TOTAL AMOUNT DUE		3,138.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,431.00

Your monthly electricity consumption chart

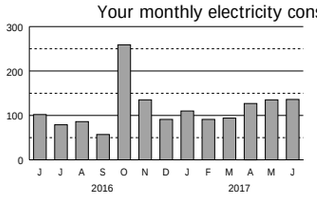

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.72		
Less : VAT	116.91		
Amount Net of VAT	1,471.81		
Less: BIR 2306	48.73		
BIR 2307	28.14	VATable Sales	1,398.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.59
Amount Due	1,394.94	VAT Zero Rated Sales	0.00
Add : VAT	116.91	VAT Amount	116.91
TOTAL AMOUNT DUE	1,511.85	TOTAL SALES	1,588.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1900/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159272803096

Collection Ref. Code : 1815-93-740-8

Account ID : 1595110000-5

Customer Name : TABELON,MARILOU R

Meter Number : MTR1134338

Period : May 2017

Premise Address: STALL #1 TALISAY PUBLIC MARKET POBLACION TALISAY

Billing Address: STALL #1 TALISAY PUBLIC MARKET POBLACION TALISAY

TOTAL AMOUNT DUE : 3,138.22 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

15951100005

BC10/490.1/1900/0/31/06-16-2017/55

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346797309393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34644100009

Date : 06-16-2017

BC10/490.1/1910/0696196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464410000-9

Collection Ref. Code : 1831-78-830-6

Customer Information----------

Name : HERA,VIRGINIA C

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	526013 GS6	Pole No	:	0696196
Serial No	:	58044818	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5102
Period From	:	05-15-2017	Prev Rdg	:	5013
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.88	Registered	:	89
Conn Load	:	250	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	494.82
Transmission Charge	0.3752/kWh	33.48
System Loss Charge	0.8255/kWh	73.67
Sub-Total		601.97
Distribution Charges		
Distribution Charge	1.7506/kWh	156.22
Supply Charge	0.4118/kWh	36.75
Metering Charge	0.6989/kWh	62.37
	5.00/month	5.00
Sub-Total		260.34
Others		
Subsidy on Lifeline Discount	-0.1 of 862.31	- 86.23
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		- 56.66
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.36
Transmission		0.79
System Loss		4.96
Distribution		31.24
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.93
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.07
Sub-Total		116.85
CURRENT BILL - JUNE 2017(ESTIMATE)		922.50
TOTAL AMOUNT DUE		2,400.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,100.00

Your monthly electricity consumption chart

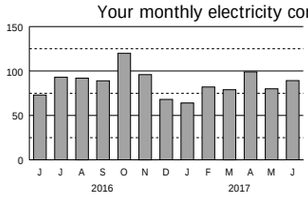

Avg Monthly Usage : 86.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.50		
Less : VAT	69.21		
Amount Net of VAT	853.29		
Less: BIR 2306	28.85		
BIR 2307	16.22	VATable Sales	805.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.64
Amount Due	808.22	VAT Zero Rated Sales	0.00
Add : VAT	69.21	VAT Amount	69.21
TOTAL AMOUNT DUE	877.43	TOTAL SALES	922.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1910/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346797309393

Collection Ref. Code : 1831-78-830-6
Account ID : 3464410000-9
Customer Name : HERA,VIRGINIA C
Meter Number : 526013 GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,400.88 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

34644100009

BC10/490.1/1910/0/31/06-16-2017/55

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579358611255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57954100004

Date : 06-16-2017

BC10/490.1/1920/0699753/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795410000-4

Collection Ref. Code : 1845-39-347-3

Customer Information----------

Name : HERA,PETER DAVE C

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1173310	Pole No	:	0699753
Serial No	:	85060649	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	348
Period From	:	05-15-2017	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	570	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 176.73
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.14
CURRENT BILL - JUNE 2017		229.47
TOTAL AMOUNT DUE		644.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 201.00

Your monthly electricity consumption chart

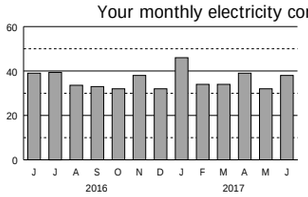

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.47		
Less : VAT	16.71		
Amount Net of VAT	212.76		
Less: BIR 2306	6.96		
BIR 2307	3.89	VATable Sales	193.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.43
Amount Due	201.91	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	218.62	TOTAL SALES	229.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1920/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579358611255

Collection Ref. Code : 1845-39-347-3
Account ID : 5795410000-4
Customer Name : HERA,PETER DAVE C
Meter Number : MTR1173310
Period : Apr 2017 to May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 644.59

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57954100004

BC10/490.1/1920/0/31/06-16-2017/55

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839628408239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83913100000

Date : 06-16-2017

BC10/490.1/1950/0696196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391310000-0

Collection Ref. Code : 1835-52-029-4

Customer Information----------

Name : ISIDORO,GWENDOLYN GERA

Premise Address: NOEL BLVD POBLACION TALISAY

Billing Address: NOEL BLVD POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1207703	Pole No	:	0696196
Serial No	:	40152319	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1271
Period From	:	05-15-2017	Prev Rdg	:	915
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	888	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,224.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,224.50	104.49
Sub-Total		139.44
Government Charges		
Franchise Tax - Local		20.32
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		498.33
CURRENT BILL - JUNE 2017(ESTIMATE)		4,062.79
TOTAL AMOUNT DUE		9,287.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,772.00

Your monthly electricity consumption chart

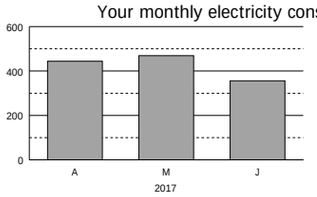

Avg Monthly Usage : 423.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,062.79		
Less : VAT	306.25		
Amount Net of VAT	3,756.54		
Less: BIR 2306	127.62		
BIR 2307	71.74	VATable Sales	3,564.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.08
Amount Due	3,557.18	VAT Zero Rated Sales	0.00
Add : VAT	306.25	VAT Amount	306.25
TOTAL AMOUNT DUE	3,863.43	TOTAL SALES	4,062.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1950/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839628408239

Collection Ref. Code : 1835-52-029-4

Account ID : 8391310000-0

Customer Name : ISIDORO,GWENDOLYN GERA

Meter Number : MTR1207703

Period : May 2017

Premise Address: NOEL BLVD POBLACION TALISAY

Billing Address: NOEL BLVD POBLACION TALISAY

TOTAL AMOUNT DUE : 9,287.17 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

83913100000

BC10/490.1/1950/0/31/06-16-2017/55

3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902458043162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90281100009

Date : 06-16-2017

BC10/490.1/1960/0696196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028110000-9

Collection Ref. Code : 1817-43-071-8

Customer Information----------

Name : INT. NATIONAL POLICE

Premise Address: POB. TALISAY C/O FIRE STATION

Billing Address: POB. TALISAY C/O FIRE STATION

TIN : 001-007-376-001

Metering Information----------

Meter No	:	MTR1134269	Pole No	:	0696196
Serial No	:	40076575	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15860
Period From	:	05-15-2017	Prev Rdg	:	14425
No of Days	:	31	Diff Rdg	:	1435
Avg kWh/day	:	46.29	Registered	:	1435
Conn Load	:	1710	Billed kWh	:	1435

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		38,579.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,956.79
Transmission Charge	0.7002/kWh	1,004.79
System Loss Charge	0.812/kWh	1,165.22
Sub-Total		10,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,512.11
Supply Charge	0.4118/kWh	590.93
Metering Charge	0.6989/kWh	1,002.92
	5.00/month	5.00
Sub-Total		4,110.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	140.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 54,501.50	1,090.03
Sub-Total		1,230.90
Government Charges		
Franchise Tax - Local		88.17
LFT Differential	0.0061/kWh	8.75
Value Added Tax		
Generation		568.54
Transmission		22.88
System Loss		75.63
Distribution		493.32
Others		159.34
Universal Charge		
Missionary Electrification	0.1561/kWh	224.00
Environmental Charge	0.0025/kWh	3.59
NPC Stranded Contract Costs	0.1938/kWh	278.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.94
Sub-Total		2,100.26
CURRENT BILL - JUNE 2017		17,568.92
TOTAL AMOUNT DUE		56,148.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 15,921.74

Your monthly electricity consumption chart

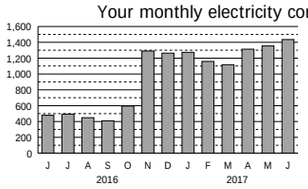

Avg Monthly Usage : 971.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,568.92		
Less : VAT	1,319.71		
Amount Net of VAT	16,249.21		
Less: BIR 2306	549.88		
BIR 2307	311.31	VATable Sales	15,468.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	780.55
Amount Due	15,388.02	VAT Zero Rated Sales	0.00
Add : VAT	1,319.71	VAT Amount	1,319.71
TOTAL AMOUNT DUE	16,707.73	TOTAL SALES	17,568.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1960/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902458043162

Collection Ref. Code : 1817-43-071-8

Account ID : 9028110000-9

Customer Name : INT. NATIONAL POLICE

Meter Number : MTR1134269

Period : Apr 2017 to May 2017

Premise Address: POB. TALISAY C/O FIRE STATION

Billing Address: POB. TALISAY C/O FIRE STATION

TOTAL AMOUNT DUE : 56,148.45 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90281100009

BC10/490.1/1960/0/31/06-16-2017/55

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325880667668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32591100006

Date : 06-16-2017

BC10/490.1/1970/0696210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259110000-6

Collection Ref. Code : 1817-74-386-4

Customer Information----------

Name : BULAGAO,MARIA L

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	399160GS6	Pole No	:	0696210
Serial No	:	2004202019	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24823
Period From	:	05-15-2017	Prev Rdg	:	24668
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	500	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		50.62
Government Charges		
Franchise Tax - Local		8.80
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		216.06
CURRENT BILL - JUNE 2017		1,760.73
TOTAL AMOUNT DUE		3,530.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,840.00

Your monthly electricity consumption chart

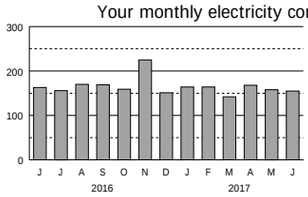

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.73		
Less : VAT	132.46		
Amount Net of VAT	1,628.27		
Less: BIR 2306	55.21		
BIR 2307	31.09	VATable Sales	1,544.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.60
Amount Due	1,541.97	VAT Zero Rated Sales	0.00
Add : VAT	132.46	VAT Amount	132.46
TOTAL AMOUNT DUE	1,674.43	TOTAL SALES	1,760.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1970/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325880667668

Collection Ref. Code : 1817-74-386-4

Account ID : 3259110000-6

Customer Name : BULAGAO,MARIA L

Meter Number : 399160GS6

Period : May 2017

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TOTAL AMOUNT DUE : 3,530.84

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

32591100006

BC10/490.1/1970/0/31/06-16-2017/55

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702299965410

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

7026174228

Date : 06-16-2017

BC10/490.1/2040/0696315/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026717422-8

Collection Ref. Code : 1861-71-368-1

Customer Information----------

Name : MABUNAY,DOMINGO HERMOSA

Premise Address: TRES ALINO ST. POBLACION, TAISAY CITY
Billing Address: TRES ALINO ST. POBLACION, TAISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090892	Pole No	:	0696315
Serial No	:	40044306	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1527
Period From	:	05-15-2017	Prev Rdg	:	1513
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	77.63
Transmission Charge	0.3752/kWh	5.25
System Loss Charge	0.8255/kWh	11.56
Sub-Total		94.44
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 134.50	- 134.50
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 128.53
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.55
Transmission		0.13
System Loss		0.77
Distribution		5.41
Others		- 10.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		8.14
CURRENT BILL - JUNE 2017		19.11
TOTAL AMOUNT DUE		317.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 410.00

Your monthly electricity consumption chart

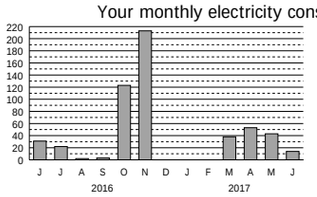

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.11		
Less : VAT	1.32		
Amount Net of VAT	17.79		
Less: BIR 2306	0.57		
BIR 2307	0.22	VATable Sales	10.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.82
Amount Due	17.00	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	18.32	TOTAL SALES	19.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2040/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702299965410

Collection Ref. Code : 1861-71-368-1
Account ID : 7026717422-8
Customer Name : MABUNAY,DOMINGO HERMOSA
Meter Number : MTR1090892
Period : May 2017

Premise Address: TRES ALINO ST. POBLACION, TAISAY CITY
Billing Address: TRES ALINO ST. POBLACION, TAISAY CITY

TOTAL AMOUNT DUE : 317.26 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 _____

7026174228

BC10/490.1/2040/0/31/06-16-2017/55

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729034840911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72964100001

Date : 06-16-2017

BC10/490.1/2120/0696336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296410000-1

Collection Ref. Code : 1845-40-707-5

Customer Information----------

Name : PACANA,HERBERT L

Premise Address: #70 RIZAL ST. POBLACION TALISAY
Billing Address: #70 RIZAL ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048465	Pole No	:	0696336
Serial No	:	126812283	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1629
Period From	:	05-15-2017	Prev Rdg	:	1563
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	480	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 116.25
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.48
CURRENT BILL - JUNE 2017		602.28
TOTAL AMOUNT DUE		1,180.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 325.00

Your monthly electricity consumption chart

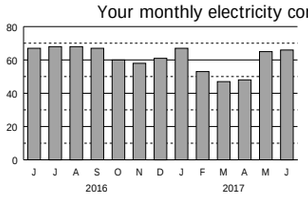

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.28		
Less : VAT	44.66		
Amount Net of VAT	557.62		
Less: BIR 2306	18.60		
BIR 2307	10.52	VATable Sales	522.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.82
Amount Due	528.50	VAT Zero Rated Sales	0.00
Add : VAT	44.66	VAT Amount	44.66
TOTAL AMOUNT DUE	573.16	TOTAL SALES	602.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2120/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729034840911

Collection Ref. Code : 1845-40-707-5
Account ID : 7296410000-1
Customer Name : PACANA,HERBERT L
Meter Number : MTR1048465
Period : May 2017

Premise Address: #70 RIZAL ST. POBLACION TALISAY
Billing Address: #70 RIZAL ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,180.09 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

72964100001

BC10/490.1/2120/0/31/06-16-2017/55

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957905955534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95749121919

Date : 06-16-2017

BC10/490.1/2140/0696385/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574912191-9

Collection Ref. Code : 1857-36-926-2

Customer Information----------

Name : BORONG,ALBERTO VILLAFLOR

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005033 EFS6	Pole No	:	0696385
Serial No	:	94722128	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14798
Period From	:	05-15-2017	Prev Rdg	:	14484
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	1715	Billed kWh	:	314

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,404.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.7002/kWh	219.86
System Loss Charge	0.812/kWh	254.97
Sub-Total		2,215.90
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,404.50	68.09
Sub-Total		98.91
Government Charges		
Franchise Tax - Local		18.34
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		124.41
Transmission		5.00
System Loss		16.56
Distribution		108.41
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		438.53
CURRENT BILL - JUNE 2017		3,656.79
TOTAL AMOUNT DUE		7,061.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,160.00

Your monthly electricity consumption chart

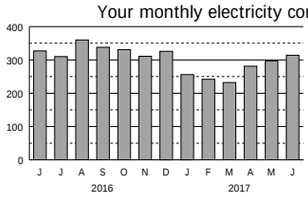

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.79		
Less : VAT	268.68		
Amount Net of VAT	3,388.11		
Less: BIR 2306	111.96		
BIR 2307	64.77	VATable Sales	3,218.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.85
Amount Due	3,211.38	VAT Zero Rated Sales	0.00
Add : VAT	268.68	VAT Amount	268.68
TOTAL AMOUNT DUE	3,480.06	TOTAL SALES	3,656.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2140/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957905955534

Collection Ref. Code : 1857-36-926-2

Account ID : 9574912191-9

Customer Name : BORONG,ALBERTO VILLAFLOR

Meter Number : 005033 EFS6

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 7,061.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95749121919

BC10/490.1/2140/0/31/06-16-2017/55

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842144422594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84271100004

Date : 06-16-2017

BC10/490.1/2190/0699543/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427110000-4

Collection Ref. Code : 1817-41-425-9

Customer Information----------

Name : ALQUIZOLA,JOSELITO T

Premise Address: POBLACION TALISAY INF. 485-450 C/O CITY SAVINGS
Billing Address: POBLACION TALISAY INF. 485-450 C/O CITY SAVINGS

TIN :

Metering Information----------

Meter No	:	552623 GS6	Pole No	:	0699543
Serial No	:	62571557	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27735
Period From	:	05-15-2017	Prev Rdg	:	27154
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	0	Billed kWh	:	581

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,048.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,221.53
Transmission Charge	0.3752/kWh	217.99
System Loss Charge	0.8255/kWh	479.62
Sub-Total		3,919.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,048.50	120.97
Sub-Total		178.01
Government Charges		
Franchise Tax - Local		32.86
LFT Differential	0.0061/kWh	3.54
Value Added Tax		
Generation		230.18
Transmission		5.12
System Loss		32.33
Distribution		200.09
Others		25.73
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		806.64
CURRENT BILL - JUNE 2017		6,571.21
TOTAL AMOUNT DUE		12,619.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 6,029.00

Your monthly electricity consumption chart

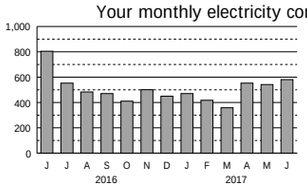

Avg Monthly Usage : 507.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,571.21		
Less : VAT	493.45		
Amount Net of VAT	6,077.76		
Less: BIR 2306	205.61		
BIR 2307	116.02	VATable Sales	5,764.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.19
Amount Due	5,756.13	VAT Zero Rated Sales	0.00
Add : VAT	493.45	VAT Amount	493.45
TOTAL AMOUNT DUE	6,249.58	TOTAL SALES	6,571.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2190/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842144422594

Collection Ref. Code : 1817-41-425-9
Account ID : 8427110000-4
Customer Name : ALQUIZOLA,JOSELITO T
Meter Number : 552623 GS6
Period : May 2017

Premise Address: POBLACION TALISAY INF. 485-450 C/O CITY SAVINGS
Billing Address: POBLACION TALISAY INF. 485-450 C/O CITY SAVINGS

TOTAL AMOUNT DUE : 12,619.69 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

84271100004 BC10/490.1/2190/0/31/06-16-2017/55 3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152524560523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15271100008

Date : 06-16-2017

BC10/490.1/2210/0699543/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527110000-8

Collection Ref. Code : 1817-41-440-2

Customer Information----------

Name : RESUENA,FELIX

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	194936WS6	Pole No	:	0699543
Serial No	:	44075579	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15212
Period From	:	05-15-2017	Prev Rdg	:	15121
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	580	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 41.51
Government Charges		
Franchise Tax - Local		4.77
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.61
CURRENT BILL - JUNE 2017		957.31
TOTAL AMOUNT DUE		1,079.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 280.00

Your monthly electricity consumption chart

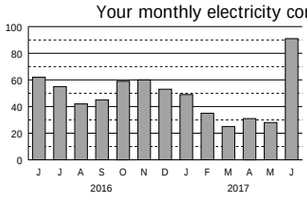

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.31		
Less : VAT	70.93		
Amount Net of VAT	886.38		
Less: BIR 2306	29.57		
BIR 2307	16.86	VATable Sales	837.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.68
Amount Due	839.95	VAT Zero Rated Sales	0.00
Add : VAT	70.93	VAT Amount	70.93
TOTAL AMOUNT DUE	910.88	TOTAL SALES	957.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2210/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152524560523

Collection Ref. Code : 1817-41-440-2

Account ID : 1527110000-8

Customer Name : RESUENA,FELIX

Meter Number : 194936WS6

Period : May 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 1,079.61 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

15271100008

BC10/490.1/2210/0/31/06-16-2017/55

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776086090018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77646759793

Date : 06-16-2017

BC10/490.1/2270/0699522/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764675979-3

Collection Ref. Code : 1861-33-470-2

Customer Information----------

Name : CAPALA,MARIA CATALINA DEGUERRO

Premise Address: 589 LA REVOLUTION ST POBLACION, TALISAY CITY
Billing Address: 589 LA REVOLUTION ST POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052891	Pole No	:	0699522
Serial No	:	121450560	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6464
Period From	:	05-15-2017	Prev Rdg	:	6179
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	236	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,126.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,181.50	123.63
Sub-Total		151.61
Government Charges		
Franchise Tax - Local		16.50
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		20.38
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		404.12
CURRENT BILL - JUNE 2017		3,298.67
TOTAL AMOUNT DUE		6,425.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,055.00

Your monthly electricity consumption chart

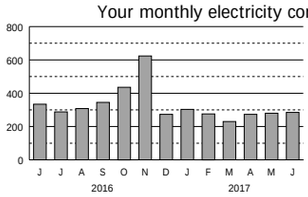

Avg Monthly Usage : 327.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.67		
Less : VAT	250.11		
Amount Net of VAT	3,048.56		
Less: BIR 2306	104.22		
BIR 2307	58.26	VATable Sales	2,894.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.01
Amount Due	2,886.08	VAT Zero Rated Sales	0.00
Add : VAT	250.11	VAT Amount	250.11
TOTAL AMOUNT DUE	3,136.19	TOTAL SALES	3,298.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2270/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776086090018

Collection Ref. Code : 1861-33-470-2
Account ID : 7764675979-3
Customer Name : CAPALA,MARIA CATALINA DEGUERRO
Meter Number : MTR1052891
Period : May 2017

Premise Address: 589 LA REVOLUTION ST POBLACION, TALISAY CITY
Billing Address: 589 LA REVOLUTION ST POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 6,425.36 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

77646759793

BC10/490.1/2270/0/31/06-16-2017/55

3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834623650398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

8342602782-3

Date : 06-16-2017

BC10/490.1/2270/0699522/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342602782-3

Collection Ref. Code : 8342-60-278-2

Customer Information----------

Name : LARGO,MARIE FATIMA CANADA

Premise Address: 589 LA REVOLUTION STREET POBLACION, TALISAY CITY

Billing Address: 589 LA REVOLUTION STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192729	Pole No	:	0699522
Serial No	:	40138706	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2871
Period From	:	05-15-2017	Prev Rdg	:	2632
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	432	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,897.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
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	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 8,152.00	163.04
Sub-Total		186.50
Government Charges		
Franchise Tax - Local		14.18
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		24.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		346.51
CURRENT BILL - JUNE 2017		2,834.03
TOTAL AMOUNT DUE		8,731.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,254.00

Your monthly electricity consumption chart

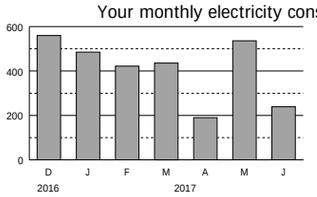

Avg Monthly Usage : 409.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.03		
Less : VAT	216.99		
Amount Net of VAT	2,617.04		
Less: BIR 2306	90.42		
BIR 2307	50.06	VATable Sales	2,487.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.52
Amount Due	2,476.56	VAT Zero Rated Sales	0.00
Add : VAT	216.99	VAT Amount	216.99
TOTAL AMOUNT DUE	2,693.55	TOTAL SALES	2,834.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2270/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834623650398

Collection Ref. Code : 8342-60-278-2
Account ID : 8342602782-3
Customer Name : LARGO,MARIE FATIMA CANADA
Meter Number : MTR1192729
Period : May 2017

Premise Address: 589 LA REVOLUTION STREET POBLACION, TALISAY CITY
Billing Address: 589 LA REVOLUTION STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 8,731.79 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

8342602782-3

BC10/490.1/2270/0/31/06-16-2017/55

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000505058703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00004100004

Date : 06-16-2017

BC10/490.1/2290/0699564/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000410000-4

Collection Ref. Code : 1843-17-581-9

Customer Information----------

Name : GODEN,CYNTHIA M1 C

Premise Address: 589 POBLACION TALISAY
Billing Address: 589 POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070640	Pole No	:	0699564
Serial No	:	40039070	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4699
Period From	:	05-15-2017	Prev Rdg	:	4548
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	476	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		59.15
Government Charges		
Franchise Tax - Local		8.63
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		211.73
CURRENT BILL - JUNE 2017		1,726.50
TOTAL AMOUNT DUE		3,942.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,560.00

Your monthly electricity consumption chart

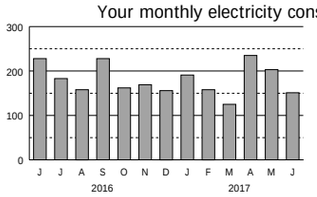

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.50		
Less : VAT	130.25		
Amount Net of VAT	1,596.25		
Less: BIR 2306	54.28		
BIR 2307	30.49	VATable Sales	1,514.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.48
Amount Due	1,511.48	VAT Zero Rated Sales	0.00
Add : VAT	130.25	VAT Amount	130.25
TOTAL AMOUNT DUE	1,641.73	TOTAL SALES	1,726.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2290/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000505058703

Collection Ref. Code : 1843-17-581-9
Account ID : 0000410000-4
Customer Name : GODEN,CYNTHIA M1 C
Meter Number : MTR1070640
Period : May 2017

Premise Address: 589 POBLACION TALISAY
Billing Address: 589 POBLACION TALISAY

TOTAL AMOUNT DUE : 3,942.30 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

00004100004

BC10/490.1/2290/0/31/06-16-2017/55

3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368182882559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36892100003

Date : 06-16-2017

BC10/490.1/2370/0699515/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689210000-3

Collection Ref. Code : 1811-36-446-2

Customer Information----------

Name : VILLAVER,FEDENCIO M.

Premise Address: BK MULTI PURPOSE POBLACION TALISAY

Billing Address: BK MULTI PURPOSE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	213787WS6	Pole No	:	0699515
Serial No	:	47522008	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8075
Period From	:	05-15-2017	Prev Rdg	:	7901
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	300	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,113.50	62.27
Sub-Total		79.35
Government Charges		
Franchise Tax - Local		10.01
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		10.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		245.31
CURRENT BILL - JUNE 2017		2,001.24
TOTAL AMOUNT DUE		3,566.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,548.00

Your monthly electricity consumption chart

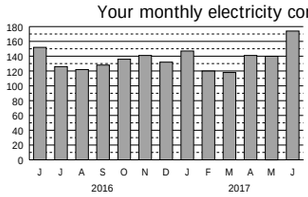

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.24		
Less : VAT	151.33		
Amount Net of VAT	1,849.91		
Less: BIR 2306	63.07		
BIR 2307	35.34	VATable Sales	1,755.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.98
Amount Due	1,751.50	VAT Zero Rated Sales	0.00
Add : VAT	151.33	VAT Amount	151.33
TOTAL AMOUNT DUE	1,902.83	TOTAL SALES	2,001.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2370/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368182882559

Collection Ref. Code : 1811-36-446-2

Account ID : 3689210000-3

Customer Name : VILLAVER,FEDENCIO M.

Meter Number : 213787WS6

Period : May 2017

Premise Address: BK MULTI PURPOSE POBLACION TALISAY

Billing Address: BK MULTI PURPOSE POBLACION TALISAY

TOTAL AMOUNT DUE : 3,566.69 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

36892100003

BC10/490.1/2370/0/31/06-16-2017/55

3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005720801085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00573100005

Date : 06-16-2017

BC10/490.1/2400/0699501/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057310000-5

Collection Ref. Code : 1841-57-776-6

Customer Information----------

Name : AZNAR,GEORGE J

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	528084 GS6	Pole No	:	0699501
Serial No	:	26214315	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20853
Period From	:	05-15-2017	Prev Rdg	:	20141
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	400	Billed kWh	:	712

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,330.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,947.90
Transmission Charge	0.3752/kWh	267.14
System Loss Charge	0.8255/kWh	587.76
Sub-Total		4,802.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,330.00	126.60
Sub-Total		196.50
Government Charges		
Franchise Tax - Local		40.14
LFT Differential	0.0061/kWh	4.34
Value Added Tax		
Generation		282.09
Transmission		6.28
System Loss		39.59
Distribution		245.07
Others		28.92
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		985.64
CURRENT BILL - JUNE 2017		8,027.19
TOTAL AMOUNT DUE		14,357.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,800.00

Your monthly electricity consumption chart

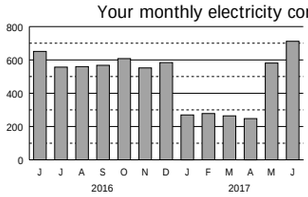

Avg Monthly Usage : 494.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,027.19		
Less : VAT	601.95		
Amount Net of VAT	7,425.24		
Less: BIR 2306	250.80		
BIR 2307	141.72	VATable Sales	7,041.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.69
Amount Due	7,032.72	VAT Zero Rated Sales	0.00
Add : VAT	601.95	VAT Amount	601.95
TOTAL AMOUNT DUE	7,634.67	TOTAL SALES	8,027.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2400/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005720801085

Collection Ref. Code : 1841-57-776-6

Account ID : 0057310000-5

Customer Name : AZNAR,GEORGE J

Meter Number : 528084 GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 14,357.26 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

00573100005

BC10/490.1/2400/0/31/06-16-2017/55

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162401491597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16271100006

Date : 06-16-2017

BC10/490.1/2440/0699522/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627110000-6

Collection Ref. Code : 1817-41-566-2

Customer Information----------

Name : RIARTE,CRISANTA DELA

Premise Address: POBLACION, TALISAY

Billing Address: POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	231509DS6	Pole No	:	0699522
Serial No	:	10959071	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18781
Period From	:	05-15-2017	Prev Rdg	:	18536
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
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	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,273.00	45.46
Sub-Total		69.51
Government Charges		
Franchise Tax - Local		13.84
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		10.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		339.79
CURRENT BILL - JUNE 2017		2,767.97
TOTAL AMOUNT DUE		5,041.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,468.00

Your monthly electricity consumption chart

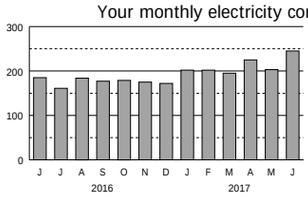

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.97		
Less : VAT	207.75		
Amount Net of VAT	2,560.22		
Less: BIR 2306	86.57		
BIR 2307	48.87	VATable Sales	2,428.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.04
Amount Due	2,424.78	VAT Zero Rated Sales	0.00
Add : VAT	207.75	VAT Amount	207.75
TOTAL AMOUNT DUE	2,632.53	TOTAL SALES	2,767.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2440/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162401491597

Collection Ref. Code : 1817-41-566-2

Account ID : 1627110000-6

Customer Name : RIARTE,CRISANTA DELA

Meter Number : 231509DS6

Period : May 2017

Premise Address: POBLACION, TALISAY

Billing Address: POBLACION, TALISAY

TOTAL AMOUNT DUE : 5,041.19 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

16271100006

BC10/490.1/2440/0/31/06-16-2017/55

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062643882299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06271100007

Date : 06-16-2017

BC10/490.1/2450/0699620/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627110000-7

Collection Ref. Code : 1817-41-560-3

Customer Information----------

Name : VILLORIA,REMEGIO

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104183	Pole No	:	0699620
Serial No	:	40046716	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45761
Period From	:	05-15-2017	Prev Rdg	:	43112
No of Days	:	31	Diff Rdg	:	2649
Avg kWh/day	:	85.45	Registered	:	2649
Conn Load	:	0	Billed kWh	:	2649

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,049.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	14,688.18
Transmission Charge	0.3752/kWh	993.90
System Loss Charge	0.8255/kWh	2,186.75
Sub-Total		17,868.83
Distribution Charges		
Distribution Charge	1.7506/kWh	4,637.34
Supply Charge	0.4118/kWh	1,090.86
Metering Charge	0.6989/kWh	1,851.39
	5.00/month	5.00
Sub-Total		7,584.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	259.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.45
Surcharge	0.02 of 23,049.00	460.98
Sub-Total		721.03
Government Charges		
Franchise Tax - Local		149.19
LFT Differential	0.0061/kWh	16.16
Value Added Tax		
Generation		1,049.55
Transmission		23.36
System Loss		147.35
Distribution		910.15
Others		106.37
Universal Charge		
Missionary Electrification	0.1561/kWh	413.51
Environmental Charge	0.0025/kWh	6.62
NPC Stranded Contract Costs	0.1938/kWh	513.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	328.48
Sub-Total		3,664.12
CURRENT BILL - JUNE 2017		29,838.57
TOTAL AMOUNT DUE		52,887.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 25,060.00

Your monthly electricity consumption chart

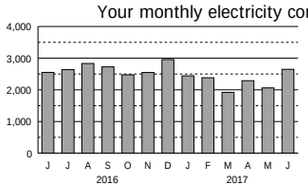

Avg Monthly Usage : 2,498.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,838.57		
Less : VAT	2,236.78		
Amount Net of VAT	27,601.79		
Less: BIR 2306	931.99		
BIR 2307	526.80	VATable Sales	26,174.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,427.34
Amount Due	26,143.00	VAT Zero Rated Sales	0.00
Add : VAT	2,236.78	VAT Amount	2,236.78
TOTAL AMOUNT DUE	28,379.78	TOTAL SALES	29,838.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2450/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062643882299

Collection Ref. Code : 1817-41-560-3
Account ID : 0627110000-7
Customer Name : VILLORIA,REMEGIO
Meter Number : MTR1104183
Period : May 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 52,887.65 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

06271100007

BC10/490.1/2450/0/31/06-16-2017/55

3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523053746282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52321100001

Date : 06-16-2017

BC10/490.1/2500/0699613/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232110000-1

Collection Ref. Code : 1813-35-584-3

Customer Information----------

Name : VILLAVER,STEPHEN B.

Premise Address: 268 TRES ALINOS ST. POBLACION TALISAY
Billing Address: 268 TRES ALINOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155101	Pole No	:	0699613
Serial No	:	133484079	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12
Period From	:	05-15-2017	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 56.00	1.12
Sub-Total		1.12
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.77
CURRENT BILL - JUNE 2017		6.89
TOTAL AMOUNT DUE		62.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 20.00

Your monthly electricity consumption chart

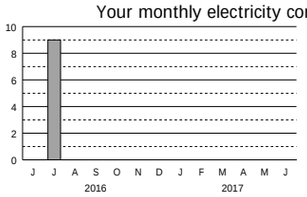

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.89		
Less : VAT	0.74		
Amount Net of VAT	6.15		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.72	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.46	TOTAL SALES	6.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2500/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523053746282

Collection Ref. Code : 1813-35-584-3
Account ID : 5232110000-1
Customer Name : VILLAVER,STEPHEN B.
Meter Number : MTR1155101
Period : Sep 2016 to May 2017

Premise Address: 268 TRES ALINOS ST. POBLACION TALISAY
Billing Address: 268 TRES ALINOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 62.65 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52321100001

BC10/490.1/2500/0/31/06-16-2017/55

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262471460443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26271100005

Date : 06-16-2017

BC10/490.1/2520/0699613/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627110000-5

Collection Ref. Code : 1817-41-581-6

Customer Information----------

Name : SABELLANO,PASTOR

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104184	Pole No	:	0699613
Serial No	:	40046040	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1988
Period From	:	05-15-2017	Prev Rdg	:	1880
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		38.04
Government Charges		
Franchise Tax - Local		6.16
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.07
CURRENT BILL - JUNE 2017		1,231.63
TOTAL AMOUNT DUE		2,603.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,205.00

Your monthly electricity consumption chart

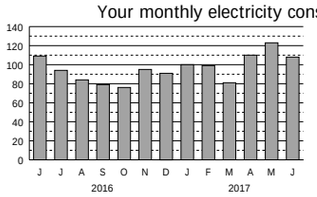

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.63		
Less : VAT	92.81		
Amount Net of VAT	1,138.82		
Less: BIR 2306	38.67		
BIR 2307	21.75	VATable Sales	1,080.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.26
Amount Due	1,078.40	VAT Zero Rated Sales	0.00
Add : VAT	92.81	VAT Amount	92.81
TOTAL AMOUNT DUE	1,171.21	TOTAL SALES	1,231.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2520/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262471460443

Collection Ref. Code : 1817-41-581-6

Account ID : 2627110000-5

Customer Name : SABELLANO,PASTOR

Meter Number : MTR1104184

Period : May 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 2,603.80

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

26271100005

BC10/490.1/2520/0/31/06-16-2017/55

3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316905677980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31691100007

Date : 06-16-2017

BC10/490.1/2540/0699613/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169110000-7

Collection Ref. Code : 1839-52-872-9

Customer Information----------

Name : ALIMA,ANGELES P

Premise Address: LA PATRIA ST. POBLACION TALISAY
Billing Address: LA PATRIA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103970	Pole No	:	0699613
Serial No	:	40046859	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6644
Period From	:	05-15-2017	Prev Rdg	:	5788
No of Days	:	31	Diff Rdg	:	856
Avg kWh/day	:	27.61	Registered	:	856
Conn Load	:	280	Billed kWh	:	856

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,539.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,746.35
Transmission Charge	0.3752/kWh	321.17
System Loss Charge	0.8255/kWh	706.63
Sub-Total		5,774.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,739.50	174.79
Sub-Total		258.82
Government Charges		
Franchise Tax - Local		48.38
LFT Differential	0.0061/kWh	5.22
Value Added Tax		
Generation		339.15
Transmission		7.55
System Loss		47.61
Distribution		294.51
Others		37.49
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.14
Sub-Total		1,187.70
CURRENT BILL - JUNE 2017		9,674.94
TOTAL AMOUNT DUE		14,214.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 4,200.00

Your monthly electricity consumption chart

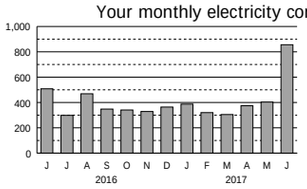

Avg Monthly Usage : 408.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,674.94		
Less : VAT	726.31		
Amount Net of VAT	8,948.63		
Less: BIR 2306	302.63		
BIR 2307	170.82	VATable Sales	8,487.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	461.39
Amount Due	8,475.18	VAT Zero Rated Sales	0.00
Add : VAT	726.31	VAT Amount	726.31
TOTAL AMOUNT DUE	9,201.49	TOTAL SALES	9,674.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2540/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316905677980

Collection Ref. Code : 1839-52-872-9
Account ID : 3169110000-7
Customer Name : ALIMA,ANGELES P
Meter Number : MTR1103970
Period : May 2017

Premise Address: LA PATRIA ST. POBLACION TALISAY
Billing Address: LA PATRIA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 14,214.24 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 _____

31691100007

BC10/490.1/2540/0/31/06-16-2017/55

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144075222026

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

14450403952

Date : 06-16-2017

BC10/490.1/2550/0688453/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445040395-2

Collection Ref. Code : 1445-04-039-5

Customer Information----------

Name : ABELLANA,JOCEL ABAY

Premise Address: SITIO TRES ALINOS POBLACION, TALISAY CITY
Billing Address: SITIO TRES ALINOS POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195679	Pole No	:	0688453
Serial No	:	40141656	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	234
Period From	:	05-15-2017	Prev Rdg	:	190
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 166.51
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.05
CURRENT BILL - JUNE 2017		306.24
TOTAL AMOUNT DUE		534.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 310.00

Your monthly electricity consumption chart

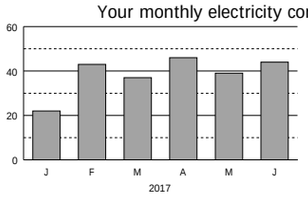

Avg Monthly Usage : 38.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.24		
Less : VAT	22.32		
Amount Net of VAT	283.92		
Less: BIR 2306	9.30		
BIR 2307	5.26	VATable Sales	261.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	269.36	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	291.68	TOTAL SALES	306.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2550/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144075222026

Collection Ref. Code : 1445-04-039-5
Account ID : 1445040395-2
Customer Name : ABELLANA,JOCEL ABAY
Meter Number : MTR1195679
Period : May 2017

Premise Address: SITIO TRES ALINOS POBLACION, TALISAY CITY
Billing Address: SITIO TRES ALINOS POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 534.76 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 _____

14450403952

BC10/490.1/2550/0/31/06-16-2017/55

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248829910884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24844100008

Date : 06-16-2017

BC10/490.1/2590/0688460/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484410000-8

Collection Ref. Code : 1845-18-581-1

Customer Information----------

Name : PEPITO,ELEONORA A

Premise Address: 661 BURGOS ST. POBLACION TALISAY
Billing Address: 661 BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129262	Pole No	:	0688460
Serial No	:	40076107	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4554
Period From	:	05-15-2017	Prev Rdg	:	4201
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	2704	Billed kWh	:	353

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,998.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,957.31
Transmission Charge	0.7002/kWh	247.17
System Loss Charge	0.812/kWh	286.64
Sub-Total		2,491.12
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	0.098/kWh	34.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,703.50	174.07
Sub-Total		208.72
Government Charges		
Franchise Tax - Local		21.17
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		139.86
Transmission		5.63
System Loss		18.60
Distribution		121.80
Others		27.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		505.21
CURRENT BILL - JUNE 2017		4,220.09
Debit Adjustments		59.79
TOTAL AMOUNT DUE		8,278.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 4,705.00

Your monthly electricity consumption chart

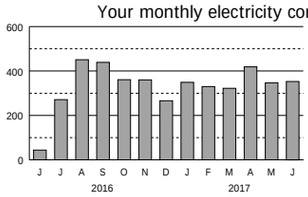

Avg Monthly Usage : 331.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,220.09		
Less : VAT	313.73		
Amount Net of VAT	3,906.36		
Less: BIR 2306	130.72		
BIR 2307	74.76	VATable Sales	3,714.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.48
Amount Due	3,700.88	VAT Zero Rated Sales	0.00
Add : VAT	313.73	VAT Amount	313.73
TOTAL AMOUNT DUE	4,014.61	TOTAL SALES	4,220.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2590/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248829910884

Collection Ref. Code : 1845-18-581-1
Account ID : 2484410000-8
Customer Name : PEPITO,ELEONORA A
Meter Number : MTR1129262
Period : May 2017

Premise Address: 661 BURGOS ST. POBLACION TALISAY
Billing Address: 661 BURGOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 8,278.58 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

24844100008

BC10/490.1/2590/0/31/06-16-2017/55

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282810781025

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

28271100001

Date : 06-16-2017

BC10/490.1/2610/0688453/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827110000-1

Collection Ref. Code : 1817-42-479-3

Customer Information----------

Name : BASANES,EULALIA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1207480	Pole No	:	0688453
Serial No	:	40152096	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4112
Period From	:	05-15-2017	Prev Rdg	:	2768
No of Days	:	31	Diff Rdg	:	1344
Avg kWh/day	:	43.36	Registered	:	1344
Conn Load	:	0	Billed kWh	:	1344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,283.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,452.21
Transmission Charge	0.3752/kWh	504.27
System Loss Charge	0.8255/kWh	1,109.47
Sub-Total		9,065.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,352.81
Supply Charge	0.4118/kWh	553.46
Metering Charge	0.6989/kWh	939.32
	5.00/month	5.00
Sub-Total		3,850.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	131.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 17,284.00	345.68
Sub-Total		477.62
Government Charges		
Franchise Tax - Local		76.35
LFT Differential	0.0061/kWh	8.20
Value Added Tax		
Generation		532.50
Transmission		11.85
System Loss		74.76
Distribution		462.07
Others		67.46
Universal Charge		
Missionary Electrification	0.1561/kWh	209.80
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.66
Sub-Total		1,873.48
CURRENT BILL - JUNE 2017		15,267.64
TOTAL AMOUNT DUE		32,551.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 8,000.00

Your monthly electricity consumption chart

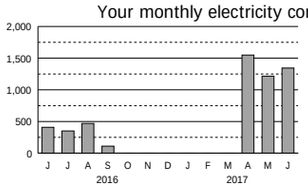

Avg Monthly Usage : 419.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,267.64		
Less : VAT	1,148.64		
Amount Net of VAT	14,119.00		
Less: BIR 2306	478.60		
BIR 2307	269.57	VATable Sales	13,394.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	724.84
Amount Due	13,370.83	VAT Zero Rated Sales	0.00
Add : VAT	1,148.64	VAT Amount	1,148.64
TOTAL AMOUNT DUE	14,519.47	TOTAL SALES	15,267.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2610/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282810781025

Collection Ref. Code : 1817-42-479-3
Account ID : 2827110000-1
Customer Name : BASANES,EULALIA
Meter Number : MTR1207480
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 32,551.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28271100001

BC10/490.1/2610/0/31/06-16-2017/55

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769341219213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76993100007

Date : 06-16-2017

BC10/490.1/2620/0699970/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699310000-7

Collection Ref. Code : 1841-98-032-3

Customer Information----------

Name : RESTAURO,JOCELYN MAE M

Premise Address: 663 BURGOS STREET POBLACION TALISAY
Billing Address: 663 BURGOS STREET POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	480595 GS6	Pole No	:	0699970
Serial No	:	76726038	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9641
Period From	:	05-15-2017	Prev Rdg	:	9267
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	252	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,082.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,073.76
Transmission Charge	0.3752/kWh	140.32
System Loss Charge	0.8255/kWh	308.74
Sub-Total		2,522.82
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,082.00	81.64
Sub-Total		118.35
Government Charges		
Franchise Tax - Local		21.18
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		148.19
Transmission		3.30
System Loss		20.80
Distribution		129.01
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		519.97
CURRENT BILL - JUNE 2017		4,236.26
TOTAL AMOUNT DUE		8,318.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,911.00

Your monthly electricity consumption chart

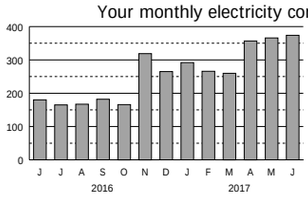

Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.26		
Less : VAT	318.32		
Amount Net of VAT	3,917.94		
Less: BIR 2306	132.65		
BIR 2307	74.80	VATable Sales	3,716.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.65
Amount Due	3,710.49	VAT Zero Rated Sales	0.00
Add : VAT	318.32	VAT Amount	318.32
TOTAL AMOUNT DUE	4,028.81	TOTAL SALES	4,236.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2620/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769341219213

Collection Ref. Code : 1841-98-032-3
Account ID : 7699310000-7
Customer Name : RESTAURO,JOCELYN MAE M
Meter Number : 480595 GS6
Period : May 2017

Premise Address: 663 BURGOS STREET POBLACION TALISAY
Billing Address: 663 BURGOS STREET POBLACION TALISAY

TOTAL AMOUNT DUE : 8,318.45 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

76993100007

BC10/490.1/2620/0/31/06-16-2017/55

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714935746201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71453100001

Date : 06-16-2017

BC10/490.1/2630/0699970/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145310000-1

Collection Ref. Code : 1837-75-638-4

Customer Information----------

Name : MONTEBON,BIENVENIDA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1224210	Pole No	:	0699970
Serial No	:	133483163	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1268
Period From	:	05-15-2017	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	140	Billed kWh	:	506

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,061.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,805.67
Transmission Charge	0.3752/kWh	189.85
System Loss Charge	0.8255/kWh	417.70
Sub-Total		3,413.22
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,062.00	101.24
Sub-Total		150.92
Government Charges		
Franchise Tax - Local		28.60
LFT Differential	0.0061/kWh	3.09
Value Added Tax		
Generation		200.48
Transmission		4.46
System Loss		28.14
Distribution		174.34
Others		21.91
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		702.08
CURRENT BILL - JUNE 2017		5,719.03
TOTAL AMOUNT DUE		10,780.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,000.00

Your monthly electricity consumption chart

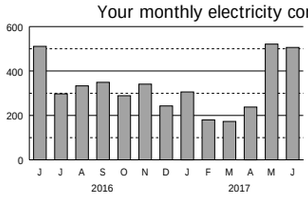

Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,719.03		
Less : VAT	429.33		
Amount Net of VAT	5,289.70		
Less: BIR 2306	178.88		
BIR 2307	100.97	VATable Sales	5,016.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.75
Amount Due	5,009.85	VAT Zero Rated Sales	0.00
Add : VAT	429.33	VAT Amount	429.33
TOTAL AMOUNT DUE	5,439.18	TOTAL SALES	5,719.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2630/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714935746201

Collection Ref. Code : 1837-75-638-4
Account ID : 7145310000-1
Customer Name : MONTEBON,BIENVENIDA
Meter Number : MTR1224210
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 10,780.92 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

71453100001

BC10/490.1/2630/0/31/06-16-2017/55

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872314763583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87271100007

Date : 06-16-2017

BC10/490.1/2640/0214992/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727110000-7

Collection Ref. Code : 1817-42-365-7

Customer Information----------

Name : TAYONG,CORAZON F

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	374974 GS6	Pole No	:	0214992
Serial No	:	2003138822	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18203
Period From	:	05-15-2017	Prev Rdg	:	17962
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		72.80
Government Charges		
Franchise Tax - Local		13.64
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		334.83
CURRENT BILL - JUNE 2017		2,727.86
TOTAL AMOUNT DUE		5,184.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,915.00

Your monthly electricity consumption chart

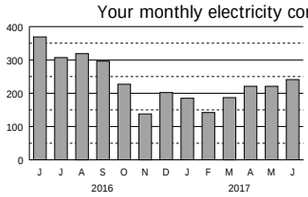

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.86		
Less : VAT	204.91		
Amount Net of VAT	2,522.95		
Less: BIR 2306	85.39		
BIR 2307	48.16	VATable Sales	2,393.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.92
Amount Due	2,389.40	VAT Zero Rated Sales	0.00
Add : VAT	204.91	VAT Amount	204.91
TOTAL AMOUNT DUE	2,594.31	TOTAL SALES	2,727.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2640/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872314763583

Collection Ref. Code : 1817-42-365-7

Account ID : 8727110000-7

Customer Name : TAYONG,CORAZON F

Meter Number : 374974 GS6

Period : May 2017

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TOTAL AMOUNT DUE : 5,184.99

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

87271100007

BC10/490.1/2640/0/31/06-16-2017/55

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619460301760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61903100008

Date : 06-16-2017

BC10/490.1/2670/0699991/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190310000-8

Collection Ref. Code : 1835-32-596-3

Customer Information----------

Name : TAYONG,CORAZON F

Premise Address: BURGOS ST POBLACION TALISAY
Billing Address: BURGOS ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	109419DS6	Pole No	:	0699991
Serial No	:	15340259	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9321
Period From	:	05-15-2017	Prev Rdg	:	9095
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	170	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		70.31
Government Charges		
Franchise Tax - Local		12.80
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		314.30
CURRENT BILL - JUNE 2017		2,560.75
TOTAL AMOUNT DUE		4,966.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,059.00

Your monthly electricity consumption chart

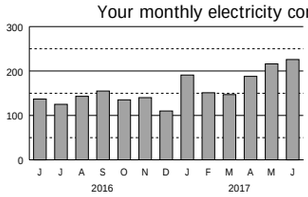

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.75		
Less : VAT	192.46		
Amount Net of VAT	2,368.29		
Less: BIR 2306	80.20		
BIR 2307	45.21	VATable Sales	2,246.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.84
Amount Due	2,242.88	VAT Zero Rated Sales	0.00
Add : VAT	192.46	VAT Amount	192.46
TOTAL AMOUNT DUE	2,435.34	TOTAL SALES	2,560.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2670/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619460301760

Collection Ref. Code : 1835-32-596-3
Account ID : 6190310000-8
Customer Name : TAYONG,CORAZON F
Meter Number : 109419DS6
Period : May 2017

Premise Address: BURGOS ST POBLACION TALISAY
Billing Address: BURGOS ST POBLACION TALISAY

TOTAL AMOUNT DUE : 4,966.61 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

61903100008

BC10/490.1/2670/0/31/06-16-2017/55

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251590736112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25184100003

Date : 06-16-2017

BC10/490.1/2710/0688453/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518410000-3

Collection Ref. Code : 1833-48-743-5

Customer Information----------

Name : CORTES,MA. THERESA B

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129259	Pole No	:	0688453
Serial No	:	40076105	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10917
Period From	:	05-15-2017	Prev Rdg	:	10357
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	450	Billed kWh	:	560

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,271.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,105.09
Transmission Charge	0.7002/kWh	392.11
System Loss Charge	0.812/kWh	454.72
Sub-Total		3,951.92
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,271.00	105.42
Sub-Total		160.39
Government Charges		
Franchise Tax - Local		32.60
LFT Differential	0.0061/kWh	3.42
Value Added Tax		
Generation		221.86
Transmission		8.93
System Loss		29.52
Distribution		192.88
Others		23.57
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		779.57
CURRENT BILL - JUNE 2017		6,499.21
TOTAL AMOUNT DUE		11,770.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 4,792.00

Your monthly electricity consumption chart

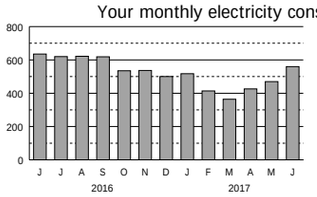

Avg Monthly Usage : 524.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,499.21		
Less : VAT	476.76		
Amount Net of VAT	6,022.45		
Less: BIR 2306	198.64		
BIR 2307	115.11	VATable Sales	5,719.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.81
Amount Due	5,708.70	VAT Zero Rated Sales	0.00
Add : VAT	476.76	VAT Amount	476.76
TOTAL AMOUNT DUE	6,185.46	TOTAL SALES	6,499.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2710/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251590736112

Collection Ref. Code : 1833-48-743-5
Account ID : 2518410000-3
Customer Name : CORTES,MA. THERESA B
Meter Number : MTR1129259
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 11,770.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25184100003

BC10/490.1/2710/0/31/06-16-2017/55

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934094532679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93434100009

Date : 06-16-2017

BC10/490.1/2770/0699634/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343410000-9

Collection Ref. Code : 1843-66-683-9

Customer Information----------

Name : HERBAS,JOSEPH O

Premise Address: NO. 619 LA PATRICIA ST., PUROK I POBLACION TALISAY

Billing Address: NO. 619 LA PATRICIA ST., PUROK I POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	428512GS6	Pole No	:	0699634
Serial No	:	93241038	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3964
Period From	:	05-15-2017	Prev Rdg	:	3912
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	118	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 145.10
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.84
CURRENT BILL - JUNE 2017		417.29
TOTAL AMOUNT DUE		730.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

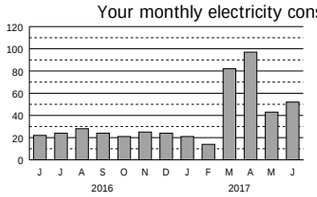

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.29		
Less : VAT	30.69		
Amount Net of VAT	386.60		
Less: BIR 2306	12.78		
BIR 2307	7.24	VATable Sales	359.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	366.58	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	397.27	TOTAL SALES	417.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2770/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934094532679

Collection Ref. Code : 1843-66-683-9

Account ID : 9343410000-9

Customer Name : HERBAS,JOSEPH O

Meter Number : 428512GS6

Period : May 2017

Premise Address: NO. 619 LA PATRICIA ST., PUROK I POBLACION TALISAY

Billing Address: NO. 619 LA PATRICIA ST., PUROK I POBLACION TALISAY

TOTAL AMOUNT DUE : 730.57 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

93434100009

BC10/490.1/2770/0/31/06-16-2017/55

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353271450288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35363524907

Date : 06-16-2017

BC10/490.1/2830/0699641/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536352490-7

Collection Ref. Code : 1853-18-431-4

Customer Information----------

Name : ZOSA,TEODORO PADIN

Premise Address: LA PATRIA STREET POBLACION-TALISAY

Billing Address: LA PATRIA STREET POBLACION-TALISAY

TIN :

Metering Information----------

Meter No	:	540789 GS6	Pole No	:	0699641
Serial No	:	53568936	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5751
Period From	:	05-15-2017	Prev Rdg	:	5519
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	236	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,000.00	100.00
Sub-Total		122.78
Government Charges		
Franchise Tax - Local		13.43
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		329.02
CURRENT BILL - JUNE 2017		2,685.58
TOTAL AMOUNT DUE		5,135.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,550.00

Your monthly electricity consumption chart

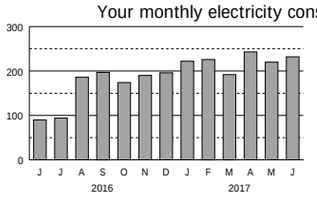

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.58		
Less : VAT	203.65		
Amount Net of VAT	2,481.93		
Less: BIR 2306	84.86		
BIR 2307	47.43	VATable Sales	2,356.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.37
Amount Due	2,349.64	VAT Zero Rated Sales	0.00
Add : VAT	203.65	VAT Amount	203.65
TOTAL AMOUNT DUE	2,553.29	TOTAL SALES	2,685.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2830/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353271450288

Collection Ref. Code : 1853-18-431-4

Account ID : 3536352490-7

Customer Name : ZOSA,TEODORO PADIN

Meter Number : 540789 GS6

Period : May 2017

Premise Address: LA PATRIA STREET POBLACION-TALISAY

Billing Address: LA PATRIA STREET POBLACION-TALISAY

TOTAL AMOUNT DUE : 5,135.69 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

35363524907

BC10/490.1/2830/0/31/06-16-2017/55

3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179170797796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17980147593

Date : 06-16-2017

BC10/490.1/2850/0699641/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798014759-3

Collection Ref. Code : 1855-38-470-1

Customer Information----------

Name : MANONDO,RODRIGO ARISGADO

Premise Address: LA PATRIA POBLACION, TALISAY CITY

Billing Address: LA PATRIA POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	570509 GS6	Pole No	:	0699641
Serial No	:	18759654	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2893
Period From	:	05-15-2017	Prev Rdg	:	2795
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	111	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 2,267.00	45.34
Sub-Total		- 1.98
Government Charges		
Franchise Tax - Local		5.38
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		134.18
CURRENT BILL - JUNE 2017		1,078.67
TOTAL AMOUNT DUE		2,209.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,136.00

Your monthly electricity consumption chart

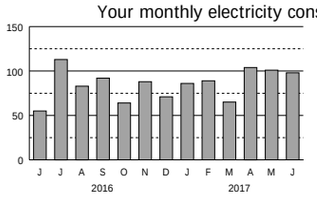

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.67		
Less : VAT	81.51		
Amount Net of VAT	997.16		
Less: BIR 2306	33.96		
BIR 2307	19.01	VATable Sales	944.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.67
Amount Due	944.19	VAT Zero Rated Sales	0.00
Add : VAT	81.51	VAT Amount	81.51
TOTAL AMOUNT DUE	1,025.70	TOTAL SALES	1,078.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2850/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179170797796

Collection Ref. Code : 1855-38-470-1

Account ID : 1798014759-3

Customer Name : MANONDO,RODRIGO ARISGADO

Meter Number : 570509 GS6

Period : May 2017

Premise Address: LA PATRIA POBLACION, TALISAY CITY

Billing Address: LA PATRIA POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,209.84 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

17980147593

BC10/490.1/2850/0/31/06-16-2017/55

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624201558470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62443705181

Date : 06-16-2017

BC10/490.1/2930/0699655/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244370518-1

Collection Ref. Code : 1863-34-956-1

Customer Information----------

Name : ALICAWAY,ANTONIO VISTAL

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127595	Pole No	:	0699655
Serial No	:	84439068	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2001
Period From	:	05-15-2017	Prev Rdg	:	1867
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		67.68
Government Charges		
Franchise Tax - Local		7.75
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		9.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		189.92
CURRENT BILL - JUNE 2017		1,549.91
TOTAL AMOUNT DUE		4,276.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,146.00

Your monthly electricity consumption chart

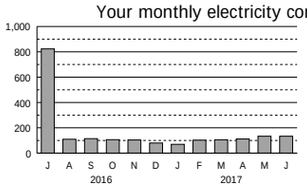

Avg Monthly Usage : 166.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.91		
Less : VAT	117.50		
Amount Net of VAT	1,432.41		
Less: BIR 2306	48.94		
BIR 2307	27.37	VATable Sales	1,359.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.42
Amount Due	1,356.10	VAT Zero Rated Sales	0.00
Add : VAT	117.50	VAT Amount	117.50
TOTAL AMOUNT DUE	1,473.60	TOTAL SALES	1,549.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2930/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624201558470

Collection Ref. Code : 1863-34-956-1
Account ID : 6244370518-1
Customer Name : ALICAWAY,ANTONIO VISTAL
Meter Number : MTR1127595
Period : Apr 2017 to May 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 4,276.52

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62443705181

BC10/490.1/2930/0/31/06-16-2017/55

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884374209525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88412231693

Date : 06-16-2017

BC10/490.1/2930/0699655/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841223169-3

Collection Ref. Code : 1861-63-362-9

Customer Information----------

Name : ANTIPUESTO,RENATO RANILI

Premise Address: GARCES ST. POBLACION TALISAY CITY

Billing Address: GARCES ST. POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075436	Pole No	:	0699655
Serial No	:	40017940	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	745
Period From	:	05-15-2017	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		244.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	60.99
Transmission Charge	0.7002/kWh	7.70
System Loss Charge	0.812/kWh	8.93
Sub-Total		77.62
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 Charge	0.098/kWh	1.08
Surcharge	0.02 of 244.00	4.88
Sub-Total		5.96
Government Charges		
Franchise Tax - Local		0.68
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.35
Transmission		0.17
System Loss		0.59
Distribution		4.38
Others		0.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		16.29
CURRENT BILL - JUNE 2017		136.35
TOTAL AMOUNT DUE		380.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 20.00

Your monthly electricity consumption chart

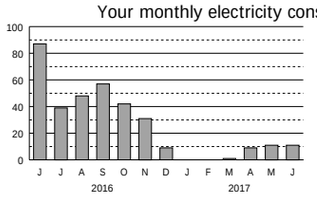

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.35		
Less : VAT	10.30		
Amount Net of VAT	126.05		
Less: BIR 2306	4.29		
BIR 2307	2.42	VATable Sales	120.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.99
Amount Due	119.34	VAT Zero Rated Sales	0.00
Add : VAT	10.30	VAT Amount	10.30
TOTAL AMOUNT DUE	129.64	TOTAL SALES	136.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2930/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884374209525

Collection Ref. Code : 1861-63-362-9

Account ID : 8841223169-3

Customer Name : ANTIPUESTO,RENATO RANILI

Meter Number : MTR1075436

Period : Apr 2017 to May 2017

Premise Address: GARCES ST. POBLACION TALISAY CITY

Billing Address: GARCES ST. POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 380.41 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88412231693

BC10/490.1/2930/0/31/06-16-2017/55

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995167443853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99544100003

Date : 06-16-2017

BC10/490.1/2940/0699655/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954410000-3

Collection Ref. Code : 1843-82-473-6

Customer Information----------

Name : BULAGAO,LADY JUNE C

Premise Address: VICENTE H. GARCES ST. POBLACION TALISAY

Billing Address: VICENTE H. GARCES ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	565922 GS6	Pole No	:	0699655
Serial No	:	98041142	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5643
Period From	:	05-15-2017	Prev Rdg	:	5564
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	110	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 106.49
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.79
CURRENT BILL - JUNE 2017		755.23
TOTAL AMOUNT DUE		1,160.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 218.00

Your monthly electricity consumption chart

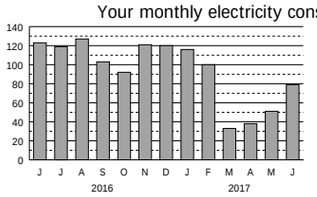

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.23		
Less : VAT	55.92		
Amount Net of VAT	699.31		
Less: BIR 2306	23.31		
BIR 2307	13.23	VATable Sales	657.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.87
Amount Due	662.77	VAT Zero Rated Sales	0.00
Add : VAT	55.92	VAT Amount	55.92
TOTAL AMOUNT DUE	718.69	TOTAL SALES	755.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2940/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995167443853

Collection Ref. Code : 1843-82-473-6

Account ID : 9954410000-3

Customer Name : BULAGAO,LADY JUNE C

Meter Number : 565922 GS6

Period : May 2017

Premise Address: VICENTE H. GARCES ST. POBLACION TALISAY

Billing Address: VICENTE H. GARCES ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,160.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99544100003

BC10/490.1/2940/0/31/06-16-2017/55

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847151508970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84741100006

Date : 06-16-2017

BC10/490.1/2980/0699655/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474110000-6

Collection Ref. Code : 1813-85-659-1

Customer Information----------

Name : VITUALLA,RIZA Q.

Premise Address: POBLACION POBLACION TALISAY
Billing Address: POBLACION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	354857GS6	Pole No	:	0699655
Serial No	:	61188072	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8822
Period From	:	05-15-2017	Prev Rdg	:	8681
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	380	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
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	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 840.00	16.80
Sub-Total		30.64
Government Charges		
Franchise Tax - Local		7.92
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		194.63
CURRENT BILL - JUNE 2017		1,584.82
TOTAL AMOUNT DUE		2,424.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,122.00

Your monthly electricity consumption chart

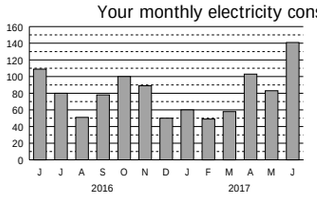

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.82		
Less : VAT	118.68		
Amount Net of VAT	1,466.14		
Less: BIR 2306	49.46		
BIR 2307	27.98	VATable Sales	1,390.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.95
Amount Due	1,388.70	VAT Zero Rated Sales	0.00
Add : VAT	118.68	VAT Amount	118.68
TOTAL AMOUNT DUE	1,507.38	TOTAL SALES	1,584.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2980/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847151508970

Collection Ref. Code : 1813-85-659-1
Account ID : 8474110000-6
Customer Name : VITUALLA,RIZA Q.
Meter Number : 354857GS6
Period : May 2017

Premise Address: POBLACION POBLACION TALISAY
Billing Address: POBLACION POBLACION TALISAY

TOTAL AMOUNT DUE : 2,424.59 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 _____

84741100006

BC10/490.1/2980/0/31/06-16-2017/55

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413720138104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41371100003

Date : 06-16-2017

BC10/490.1/2990/0699655/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137110000-3

Collection Ref. Code : 1817-42-935-3

Customer Information----------

Name : LABAJO,ARQUILLES

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	132675 WS6	Pole No	:	0699655
Serial No	:	52150650	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7647
Period From	:	05-15-2017	Prev Rdg	:	7530
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		35.90
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.91
CURRENT BILL - JUNE 2017		1,327.80
TOTAL AMOUNT DUE		2,548.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,202.00

Your monthly electricity consumption chart

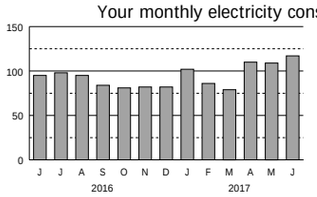

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.80		
Less : VAT	99.82		
Amount Net of VAT	1,227.98		
Less: BIR 2306	41.60		
BIR 2307	23.44	VATable Sales	1,164.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.09
Amount Due	1,162.94	VAT Zero Rated Sales	0.00
Add : VAT	99.82	VAT Amount	99.82
TOTAL AMOUNT DUE	1,262.76	TOTAL SALES	1,327.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2990/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413720138104

Collection Ref. Code : 1817-42-935-3
Account ID : 4137110000-3
Customer Name : LABAJO,ARQUILLES
Meter Number : 132675 WS6
Period : May 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 2,548.46 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

41371100003

BC10/490.1/2990/0/31/06-16-2017/55

3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656609361064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65644100003

Date : 06-16-2017

BC10/490.1/3040/0699662/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564410000-3

Collection Ref. Code : 1843-89-647-8

Customer Information----------

Name : BEQUILLA,BEBETH D

Premise Address: LA PATRIA ST. POBLACION TALISAY
Billing Address: LA PATRIA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	007638 EFS6	Pole No	:	0699662
Serial No	:	121427709	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2472
Period From	:	05-15-2017	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 157.40
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.21
CURRENT BILL - JUNE 2017		294.30
TOTAL AMOUNT DUE		594.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 300.00

Your monthly electricity consumption chart

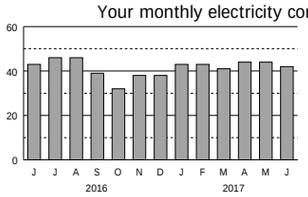

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.30		
Less : VAT	21.51		
Amount Net of VAT	272.79		
Less: BIR 2306	8.98		
BIR 2307	5.06	VATable Sales	251.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	258.75	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	280.26	TOTAL SALES	294.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3040/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656609361064

Collection Ref. Code : 1843-89-647-8
Account ID : 6564410000-3
Customer Name : BEQUILLA,BEBETH D
Meter Number : 007638 EFS6
Period : May 2017

Premise Address: LA PATRIA ST. POBLACION TALISAY
Billing Address: LA PATRIA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 594.25 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

65644100003

BC10/490.1/3040/0/31/06-16-2017/55

3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721682749864

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72103503255

Date : 06-16-2017

BC10/490.1/3050/0699732/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210350325-5

Collection Ref. Code : 1857-86-911-7

Customer Information----------

Name : PABLIO,PHILMARK ALINZOAGA

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8741 EES6	Pole No	:	0699732
Serial No	:	05843295	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3058
Period From	:	05-15-2017	Prev Rdg	:	2895
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
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	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		46.70
Government Charges		
Franchise Tax - Local		9.22
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		6.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		226.35
CURRENT BILL - JUNE 2017		1,843.96
TOTAL AMOUNT DUE		3,378.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,122.00

Your monthly electricity consumption chart

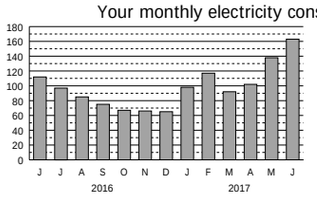

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.96		
Less : VAT	138.48		
Amount Net of VAT	1,705.48		
Less: BIR 2306	57.70		
BIR 2307	32.56	VATable Sales	1,617.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.87
Amount Due	1,615.22	VAT Zero Rated Sales	0.00
Add : VAT	138.48	VAT Amount	138.48
TOTAL AMOUNT DUE	1,753.70	TOTAL SALES	1,843.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3050/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721682749864

Collection Ref. Code : 1857-86-911-7
Account ID : 7210350325-5
Customer Name : PABLIO,PHILMARK ALINZOAGA
Meter Number : 8741 EES6
Period : May 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 3,378.83 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 _____

72103503255

BC10/490.1/3050/0/31/06-16-2017/55

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603136426559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60371100003

Date : 06-16-2017

BC10/490.1/3080/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037110000-3

Collection Ref. Code : 1817-42-851-9

Customer Information----------

Name : ALIPONGA,GODOFREDO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	173670DS6	Pole No	:	0699851
Serial No	:	11183959	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46160
Period From	:	05-15-2017	Prev Rdg	:	46054
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		33.27
Government Charges		
Franchise Tax - Local		6.02
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		147.78
CURRENT BILL - JUNE 2017		1,204.36
TOTAL AMOUNT DUE		2,347.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,132.00

Your monthly electricity consumption chart

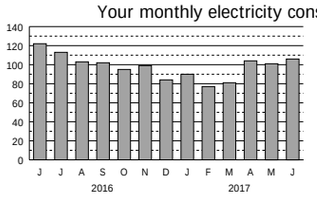

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.36		
Less : VAT	90.61		
Amount Net of VAT	1,113.75		
Less: BIR 2306	37.76		
BIR 2307	21.27	VATable Sales	1,056.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.17
Amount Due	1,054.72	VAT Zero Rated Sales	0.00
Add : VAT	90.61	VAT Amount	90.61
TOTAL AMOUNT DUE	1,145.33	TOTAL SALES	1,204.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3080/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603136426559

Collection Ref. Code : 1817-42-851-9

Account ID : 6037110000-3

Customer Name : ALIPONGA,GODOFREDO

Meter Number : 173670DS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,347.17

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

60371100003

BC10/490.1/3080/0/31/06-16-2017/55

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957073360780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95776124356

Date : 06-16-2017

BC10/490.1/3090/0699732/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577612435-6

Collection Ref. Code : 1857-81-053-8

Customer Information----------

Name : ALIPONGA,SUSAN RODRIGUEZ

Premise Address: LA PATRIA STREET LIBRA POBLACION, TALISAY CITY

Billing Address: LA PATRIA STREET LIBRA POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	004387 EFS6	Pole No	:	0699732
Serial No	:	92553813	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2148
Period From	:	05-15-2017	Prev Rdg	:	2110
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 182.61
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.40
CURRENT BILL - JUNE 2017		222.85
TOTAL AMOUNT DUE		343.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 210.00

Your monthly electricity consumption chart

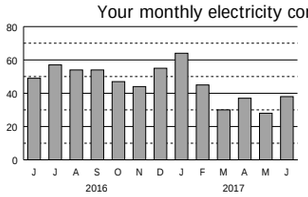

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.85		
Less : VAT	16.00		
Amount Net of VAT	206.85		
Less: BIR 2306	6.66		
BIR 2307	3.78	VATable Sales	187.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	196.41	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	212.41	TOTAL SALES	222.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3090/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957073360780

Collection Ref. Code : 1857-81-053-8

Account ID : 9577612435-6

Customer Name : ALIPONGA,SUSAN RODRIGUEZ

Meter Number : 004387 EFS6

Period : May 2017

Premise Address: LA PATRIA STREET LIBRA POBLACION, TALISAY CITY

Billing Address: LA PATRIA STREET LIBRA POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 343.67 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

95776124356

BC10/490.1/3090/0/31/06-16-2017/55

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521333314032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52174100009

Date : 06-16-2017

BC10/490.1/3110/0699732/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217410000-9

Collection Ref. Code : 1845-53-155-8

Customer Information----------

Name : CECIBAN,ERNESTO A

Premise Address: NOEL BOULEVARD POBLACION TALISAY
Billing Address: NOEL BOULEVARD POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	489253GS6	Pole No	:	0699732
Serial No	:	61096043	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9563
Period From	:	05-15-2017	Prev Rdg	:	9456
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	136	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,857.00	57.14
Sub-Total		67.65
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		8.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		153.48
CURRENT BILL - JUNE 2017		1,254.05
TOTAL AMOUNT DUE		2,146.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,964.00

Your monthly electricity consumption chart

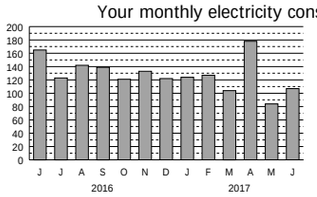

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.05		
Less : VAT	95.58		
Amount Net of VAT	1,158.47		
Less: BIR 2306	39.83		
BIR 2307	22.15	VATable Sales	1,100.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.90
Amount Due	1,096.49	VAT Zero Rated Sales	0.00
Add : VAT	95.58	VAT Amount	95.58
TOTAL AMOUNT DUE	1,192.07	TOTAL SALES	1,254.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3110/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521333314032

Collection Ref. Code : 1845-53-155-8
Account ID : 5217410000-9
Customer Name : CECIBAN,ERNESTO A
Meter Number : 489253GS6
Period : May 2017

Premise Address: NOEL BOULEVARD POBLACION TALISAY
Billing Address: NOEL BOULEVARD POBLACION TALISAY

TOTAL AMOUNT DUE : 2,146.84 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

52174100009

BC10/490.1/3110/0/31/06-16-2017/55

3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563082295208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56381898834

Date : 06-16-2017

BC10/490.1/3120/0699732/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638189883-4

Collection Ref. Code : 5638-18-988-3

Customer Information----------

Name : CABUSAS,JOAN SANTIZAS

Premise Address: SITIO LIBRA, BURGOS STREET POBLACION, TALISAY CITY

Billing Address: SITIO LIBRA, BURGOS STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187847	Pole No	:	0699732
Serial No	:	40133824	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2178
Period From	:	05-15-2017	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	472	Billed kWh	:	534

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,960.92
Transmission Charge	0.3752/kWh	200.36
System Loss Charge	0.8255/kWh	440.82
Sub-Total		3,602.10
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		91.89
Government Charges		
Franchise Tax - Local		29.79
LFT Differential	0.0061/kWh	3.26
Value Added Tax		
Generation		211.58
Transmission		4.71
System Loss		29.71
Distribution		183.95
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		732.40
CURRENT BILL - JUNE 2017		5,959.32
TOTAL AMOUNT DUE		7,932.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,595.00

Your monthly electricity consumption chart

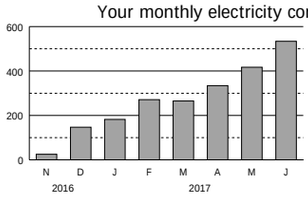

Avg Monthly Usage : 271.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,959.32		
Less : VAT	444.94		
Amount Net of VAT	5,514.38		
Less: BIR 2306	185.39		
BIR 2307	105.20	VATable Sales	5,226.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.46
Amount Due	5,223.79	VAT Zero Rated Sales	0.00
Add : VAT	444.94	VAT Amount	444.94
TOTAL AMOUNT DUE	5,668.73	TOTAL SALES	5,959.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3120/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563082295208

Collection Ref. Code : 5638-18-988-3

Account ID : 5638189883-4

Customer Name : CABUSAS,JOAN SANTIZAS

Meter Number : MTR1187847

Period : May 2017

Premise Address: SITIO LIBRA, BURGOS STREET POBLACION, TALISAY CITY

Billing Address: SITIO LIBRA, BURGOS STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 7,932.64 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

56381898834

BC10/490.1/3120/0/31/06-16-2017/55

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391084215258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39182271336

Date : 06-16-2017

BC10/490.1/3130/0699732/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918227133-6

Collection Ref. Code : 1857-74-326-1

Customer Information----------

Name : CULANGO,JULIETA PANONCIAL

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012258 EFS6	Pole No	:	0699732
Serial No	:	121433713	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1508
Period From	:	05-15-2017	Prev Rdg	:	1474
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 163.79
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.70
CURRENT BILL - JUNE 2017		199.54
TOTAL AMOUNT DUE		301.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 100.00

Your monthly electricity consumption chart

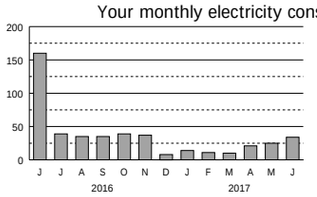

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.54		
Less : VAT	14.32		
Amount Net of VAT	185.22		
Less: BIR 2306	5.96		
BIR 2307	3.38	VATable Sales	167.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.38
Amount Due	175.88	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	190.20	TOTAL SALES	199.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3130/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391084215258

Collection Ref. Code : 1857-74-326-1

Account ID : 3918227133-6

Customer Name : CULANGO,JULIETA PANONCIAL

Meter Number : 012258 EFS6

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 301.02

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 _____

39182271336

BC10/490.1/3130/0/31/06-16-2017/55

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867683606546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86772100003

Date : 06-16-2017

BC10/490.1/3180/0699732/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677210000-3

Collection Ref. Code : 1823-79-536-6

Customer Information----------

Name : VILLORIA,ANA JULIET

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	267858GS6	Pole No	:	0699732
Serial No	:	48383344	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	63324
Period From	:	05-15-2017	Prev Rdg	:	63148
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	45	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
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	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		63.71
Government Charges		
Franchise Tax - Local		10.03
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		8.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		246.02
CURRENT BILL - JUNE 2017		2,005.54
TOTAL AMOUNT DUE		4,326.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,230.00

Your monthly electricity consumption chart

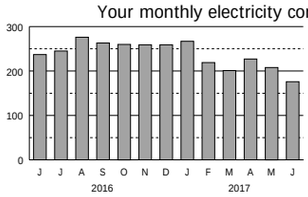

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.54		
Less : VAT	151.07		
Amount Net of VAT	1,854.47		
Less: BIR 2306	62.94		
BIR 2307	35.41	VATable Sales	1,759.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.95
Amount Due	1,756.12	VAT Zero Rated Sales	0.00
Add : VAT	151.07	VAT Amount	151.07
TOTAL AMOUNT DUE	1,907.19	TOTAL SALES	2,005.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3180/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867683606546

Collection Ref. Code : 1823-79-536-6

Account ID : 8677210000-3

Customer Name : VILLORIA,ANA JULIET

Meter Number : 267858GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 4,326.98 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

86772100003

BC10/490.1/3180/0/31/06-16-2017/55

3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046541339352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04673100006

Date : 06-16-2017

BC10/490.1/3200/0699711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467310000-6

Collection Ref. Code : 1829-64-566-8

Customer Information----------

Name : RAMIREZ,ANTONIO G

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	133149WS6	Pole No	:	0699711
Serial No	:	63002305	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22779
Period From	:	05-15-2017	Prev Rdg	:	22550
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	120	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
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	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		71.35
Government Charges		
Franchise Tax - Local		12.97
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		10.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		318.47
CURRENT BILL - JUNE 2017		2,594.78
TOTAL AMOUNT DUE		5,038.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,279.00

Your monthly electricity consumption chart

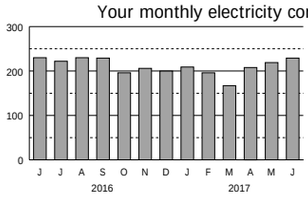

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.78		
Less : VAT	195.01		
Amount Net of VAT	2,399.77		
Less: BIR 2306	81.26		
BIR 2307	45.81	VATable Sales	2,276.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.46
Amount Due	2,272.70	VAT Zero Rated Sales	0.00
Add : VAT	195.01	VAT Amount	195.01
TOTAL AMOUNT DUE	2,467.71	TOTAL SALES	2,594.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3200/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046541339352

Collection Ref. Code : 1829-64-566-8

Account ID : 0467310000-6

Customer Name : RAMIREZ,ANTONIO G

Meter Number : 133149WS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 5,038.07 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

04673100006

BC10/490.1/3200/0/31/06-16-2017/55

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267926616053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26768604758

Date : 06-16-2017

BC10/490.1/3200/0699711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676860475-8

Collection Ref. Code : 2676-86-047-5

Customer Information----------

Name : LIBRA CHAPEL

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN : 406-081-217-000

Metering Information----------

Meter No	:	MTR1208105	Pole No	:	0699711
Serial No	:	133480312	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	111
Period From	:	05-15-2017	Prev Rdg	:	56
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		181.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.7002/kWh	38.51
System Loss Charge	0.812/kWh	44.66
Sub-Total		388.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 181.50	3.63
Sub-Total		9.03
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.87
System Loss		2.90
Distribution		19.48
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		76.28
CURRENT BILL - JUNE 2017		635.81
TOTAL AMOUNT DUE		817.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 420.00

Your monthly electricity consumption chart

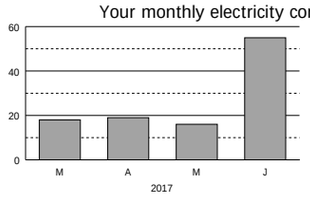

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.81		
Less : VAT	46.54		
Amount Net of VAT	589.27		
Less: BIR 2306	19.39		
BIR 2307	11.26	VATable Sales	559.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.74
Amount Due	558.62	VAT Zero Rated Sales	0.00
Add : VAT	46.54	VAT Amount	46.54
TOTAL AMOUNT DUE	605.16	TOTAL SALES	635.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3200/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267926616053

Collection Ref. Code : 2676-86-047-5
Account ID : 2676860475-8
Customer Name : LIBRA CHAPEL
Meter Number : MTR1208105
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 817.44

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 _____

26768604758

BC10/490.1/3200/0/31/06-16-2017/55

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266168287544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26641100008

Date : 06-16-2017

BC10/490.1/3240/0699676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664110000-8

Collection Ref. Code : 1813-78-536-8

Customer Information----------

Name : ODILAO,GRACE JOY Y.

Premise Address: V H GARCES ST CEBU CITY
Billing Address: V H GARCES ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	225823WS6	Pole No	:	0699676
Serial No	:	42471699	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	58678
Period From	:	05-15-2017	Prev Rdg	:	58507
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	2183	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		41.99
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		238.77
CURRENT BILL - JUNE 2017		1,928.52
TOTAL AMOUNT DUE		3,188.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,400.00

Your monthly electricity consumption chart

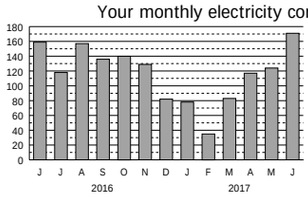

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.52		
Less : VAT	144.63		
Amount Net of VAT	1,783.89		
Less: BIR 2306	60.25		
BIR 2307	34.05	VATable Sales	1,689.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.14
Amount Due	1,689.59	VAT Zero Rated Sales	0.00
Add : VAT	144.63	VAT Amount	144.63
TOTAL AMOUNT DUE	1,834.22	TOTAL SALES	1,928.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3240/0/10/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266168287544

Collection Ref. Code : 1813-78-536-8
Account ID : 2664110000-8
Customer Name : ODILAO,GRACE JOY Y.
Meter Number : 225823WS6
Period : May 2017

Premise Address: V H GARCES ST CEBU CITY
Billing Address: V H GARCES ST CEBU CITY

TOTAL AMOUNT DUE : 3,188.36 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

26641100008

BC10/490.1/3240/0/10/06-16-2017/55

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635701778087

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

63580631420

Date : 06-16-2017

BC10/490.1/3250/0699676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358063142-0

Collection Ref. Code : 1863-18-137-7

Customer Information----------

Name : LABUCA,CHRISTIAN MARK PADIGOS

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1101974	Pole No	:	0699676
Serial No	:	40052931	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	872
Period From	:	05-15-2017	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	398	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 180.47
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.49
CURRENT BILL - JUNE 2017		126.62
TOTAL AMOUNT DUE		320.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 218.00

Your monthly electricity consumption chart

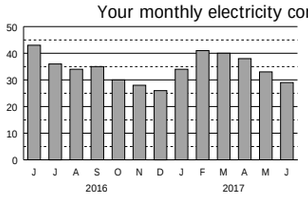

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.62		
Less : VAT	8.91		
Amount Net of VAT	117.71		
Less: BIR 2306	3.71		
BIR 2307	2.08	VATable Sales	103.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	111.92	VAT Zero Rated Sales	0.00
Add : VAT	8.91	VAT Amount	8.91
TOTAL AMOUNT DUE	120.83	TOTAL SALES	126.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3250/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635701778087

Collection Ref. Code : 1863-18-137-7
Account ID : 6358063142-0
Customer Name : LABUCA,CHRISTIAN MARK PADIGOS
Meter Number : MTR1101974
Period : May 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 320.15

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 _____

63580631420

BC10/490.1/3250/0/31/06-16-2017/55

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837001506774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83744100005

Date : 06-16-2017

BC10/490.1/3250/0699676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374410000-5

Collection Ref. Code : 1843-91-488-3

Customer Information----------

Name : LAURON,LIBRANDO JR. G

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	5623 EIS6	Pole No	:	0699676
Serial No	:	34569220	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4371
Period From	:	05-15-2017	Prev Rdg	:	4239
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	120	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
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	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		183.45
CURRENT BILL - JUNE 2017		1,494.63
TOTAL AMOUNT DUE		2,750.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,335.00

Your monthly electricity consumption chart

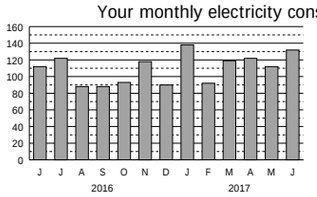

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.63		
Less : VAT	112.29		
Amount Net of VAT	1,382.34		
Less: BIR 2306	46.79		
BIR 2307	26.39	VATable Sales	1,311.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.16
Amount Due	1,309.16	VAT Zero Rated Sales	0.00
Add : VAT	112.29	VAT Amount	112.29
TOTAL AMOUNT DUE	1,421.45	TOTAL SALES	1,494.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3250/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837001506774

Collection Ref. Code : 1843-91-488-3
Account ID : 8374410000-5
Customer Name : LAURON,LIBRANDO JR. G
Meter Number : 5623 EIS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,750.76 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

83744100005

BC10/490.1/3250/0/31/06-16-2017/55

3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409819540735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40903261333

Date : 06-16-2017

BC10/490.1/3270/0699676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090326133-3

Collection Ref. Code : 1855-95-479-6

Customer Information----------

Name : VERANO,CHRISTINA ROSARIO

Premise Address: V.H. GARCES ST. POBLACION
Billing Address: V.H. GARCES ST. POBLACION

TIN :

Metering Information----------

Meter No	:	551593 GS6	Pole No	:	0699676
Serial No	:	52447295	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4682
Period From	:	05-15-2017	Prev Rdg	:	4569
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	264	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		48.40
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		6.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		159.13
CURRENT BILL - JUNE 2017		1,298.10
TOTAL AMOUNT DUE		2,323.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 840.00

Your monthly electricity consumption chart

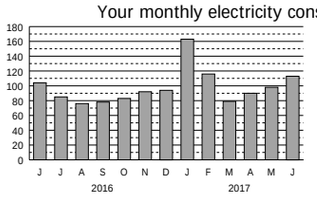

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.10		
Less : VAT	98.12		
Amount Net of VAT	1,199.98		
Less: BIR 2306	40.89		
BIR 2307	22.92	VATable Sales	1,138.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.01
Amount Due	1,136.17	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,234.29	TOTAL SALES	1,298.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3270/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409819540735

Collection Ref. Code : 1855-95-479-6
Account ID : 4090326133-3
Customer Name : VERANO,CHRISTINA ROSARIO
Meter Number : 551593 GS6
Period : May 2017

Premise Address: V.H. GARCES ST. POBLACION
Billing Address: V.H. GARCES ST. POBLACION

TOTAL AMOUNT DUE : 2,323.74 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

40903261333

BC10/490.1/3270/0/31/06-16-2017/55

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046082654452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04683100004

Date : 06-16-2017

BC10/490.1/3300/0699893/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468310000-4

Collection Ref. Code : 1829-70-584-9

Customer Information----------

Name : RABAYA,CECILIA A

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	217714WS6	Pole No	:	0699893
Serial No	:	47505691	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10298
Period From	:	05-15-2017	Prev Rdg	:	10167
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		40.57
Government Charges		
Franchise Tax - Local		7.43
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		182.41
CURRENT BILL - JUNE 2017		1,486.48
TOTAL AMOUNT DUE		2,871.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,245.00

Your monthly electricity consumption chart

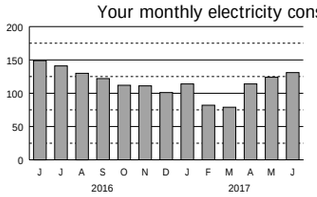

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.48		
Less : VAT	111.77		
Amount Net of VAT	1,374.71		
Less: BIR 2306	46.57		
BIR 2307	26.25	VATable Sales	1,304.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.64
Amount Due	1,301.89	VAT Zero Rated Sales	0.00
Add : VAT	111.77	VAT Amount	111.77
TOTAL AMOUNT DUE	1,413.66	TOTAL SALES	1,486.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3300/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046082654452

Collection Ref. Code : 1829-70-584-9
Account ID : 0468310000-4
Customer Name : RABAYA,CECILIA A
Meter Number : 217714WS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,871.84 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

04683100004

BC10/490.1/3300/0/31/06-16-2017/55

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526988638796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52611100000

Date : 06-16-2017

BC10/490.1/3330/0699893/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261110000-0

Collection Ref. Code : 1825-52-851-9

Customer Information----------

Name : ANGCON,CRISPIN

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1134512	Pole No	:	0699893
Serial No	:	85000590	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1142
Period From	:	05-15-2017	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 125.70
Government Charges		
Franchise Tax - Local		3.04
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.14
CURRENT BILL - JUNE 2017		613.70
TOTAL AMOUNT DUE		911.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 656.00

Your monthly electricity consumption chart

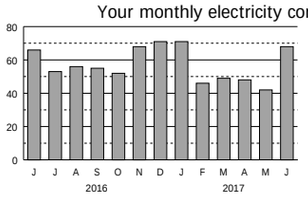

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.70		
Less : VAT	45.29		
Amount Net of VAT	568.41		
Less: BIR 2306	18.88		
BIR 2307	10.72	VATable Sales	532.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	538.81	VAT Zero Rated Sales	0.00
Add : VAT	45.29	VAT Amount	45.29
TOTAL AMOUNT DUE	584.10	TOTAL SALES	613.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3330/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526988638796

Collection Ref. Code : 1825-52-851-9

Account ID : 5261110000-0

Customer Name : ANGCON,CRISPIN

Meter Number : MTR1134512

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 911.10

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

52611100000

BC10/490.1/3330/0/31/06-16-2017/55

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076647299677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07621100002

Date : 06-16-2017

BC10/490.1/3340/0699893/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762110000-2

Collection Ref. Code : 1841-37-686-8

Customer Information----------

Name : ANGCON,FLORENCIA M

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	
Period From	:	05-15-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.23	Registered	:	
Conn Load	:	230	Billed kWh	:	38

Additional Metering Information ----------

Meter No	:	MTR1219880	Pole No	:	0699893
Serial No	:	85123829	Multiplier	:	1
Period To	:	06-15-2017	Pres Reading	:	30
Period From	:	05-23-2017	Prev Reading	:	0
No of Days	:	23	Consumption	:	30
Meter No	:	386143GS6	Pole No	:	0699893
Serial No	:	2003121709	Multiplier	:	1
Period To	:	05-23-2017	Pres Reading	:	5747
Period From	:	05-15-2017	Prev Reading	:	5739
No of Days	:	8	Consumption	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 182.35
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.43
CURRENT BILL - JUNE 2017		223.14
TOTAL AMOUNT DUE		357.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 622.00

Your monthly electricity consumption chart

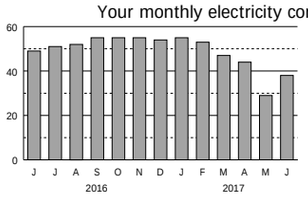

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.14		
Less : VAT	16.03		
Amount Net of VAT	207.11		
Less: BIR 2306	6.67		
BIR 2307	3.78	VATable Sales	187.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	196.66	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	212.69	TOTAL SALES	223.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3340/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076647299677

Collection Ref. Code : 1841-37-686-8

Account ID : 0762110000-2

Customer Name : ANGCON,FLORENCIA M

Meter Number : MTR1134512

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 357.07

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

07621100002

BC10/490.1/3340/0/31/06-16-2017/55

3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582331095743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58271100008

Date : 06-16-2017

BC10/490.1/3350/0699893/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827110000-8

Collection Ref. Code : 1817-42-500-5

Customer Information----------

Name : DUMASIS,ALVES

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	372982GS6	Pole No	:	0699893
Serial No	:	2003136575	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	48057
Period From	:	05-15-2017	Prev Rdg	:	47364
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	0	Billed kWh	:	693

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,864.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,842.55
Transmission Charge	0.3752/kWh	260.01
System Loss Charge	0.8255/kWh	572.07
Sub-Total		4,674.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 5,864.00	117.28
Sub-Total		185.31
Government Charges		
Franchise Tax - Local		39.03
LFT Differential	0.0061/kWh	4.23
Value Added Tax		
Generation		274.58
Transmission		6.11
System Loss		38.54
Distribution		238.55
Others		27.43
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		958.61
CURRENT BILL - JUNE 2017		7,806.44
TOTAL AMOUNT DUE		13,670.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,720.00

Your monthly electricity consumption chart

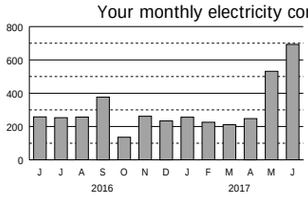

Avg Monthly Usage : 303.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,806.44		
Less : VAT	585.21		
Amount Net of VAT	7,221.23		
Less: BIR 2306	243.85		
BIR 2307	137.82	VATable Sales	6,847.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.40
Amount Due	6,839.56	VAT Zero Rated Sales	0.00
Add : VAT	585.21	VAT Amount	585.21
TOTAL AMOUNT DUE	7,424.77	TOTAL SALES	7,806.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3350/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582331095743

Collection Ref. Code : 1817-42-500-5

Account ID : 5827110000-8

Customer Name : DUMASIS,ALVES

Meter Number : 372982GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 13,670.62 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

58271100008

BC10/490.1/3350/0/31/06-16-2017/55

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482618199025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48271100009

Date : 06-16-2017

BC10/490.1/3360/0699900/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827110000-9

Collection Ref. Code : 1817-42-497-1

Customer Information----------

Name : GABUYA,FEDILA

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	355618GS6	Pole No	:	0699900
Serial No	:	63173171	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29878
Period From	:	05-15-2017	Prev Rdg	:	29765
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,593.50	51.87
Sub-Total		62.96
Government Charges		
Franchise Tax - Local		6.58
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		8.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		160.98
CURRENT BILL - JUNE 2017		1,314.51
TOTAL AMOUNT DUE		2,623.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,285.00

Your monthly electricity consumption chart

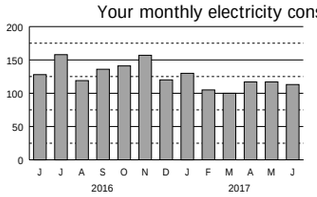

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.51		
Less : VAT	99.88		
Amount Net of VAT	1,214.63		
Less: BIR 2306	41.62		
BIR 2307	23.22	VATable Sales	1,153.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.10
Amount Due	1,149.79	VAT Zero Rated Sales	0.00
Add : VAT	99.88	VAT Amount	99.88
TOTAL AMOUNT DUE	1,249.67	TOTAL SALES	1,314.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3360/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482618199025

Collection Ref. Code : 1817-42-497-1
Account ID : 4827110000-9
Customer Name : GABUYA,FEDILA
Meter Number : 355618GS6
Period : May 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 2,623.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48271100009

BC10/490.1/3360/0/31/06-16-2017/55

3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472115259443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47263373855

Date : 06-16-2017

BC10/490.1/3390/0695043/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726337385-5

Collection Ref. Code : 1849-91-542-3

Customer Information----------

Name : RESTAURO,RYAN ONIEL ADLAWAN

Premise Address: KALUBIHAN POBLACION

Billing Address: KALUBIHAN POBLACION

TIN :

Metering Information----------

Meter No	:	489482 GS6	Pole No	:	0695043
Serial No	:	58798243	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4205
Period From	:	05-15-2017	Prev Rdg	:	4167
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 180.34
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.68
CURRENT BILL - JUNE 2017		225.40
TOTAL AMOUNT DUE		459.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 288.00

Your monthly electricity consumption chart

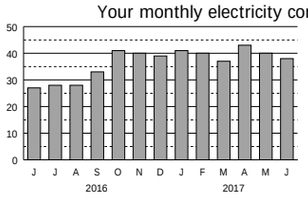

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.40		
Less : VAT	16.27		
Amount Net of VAT	209.13		
Less: BIR 2306	6.77		
BIR 2307	3.82	VATable Sales	189.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	198.54	VAT Zero Rated Sales	0.00
Add : VAT	16.27	VAT Amount	16.27
TOTAL AMOUNT DUE	214.81	TOTAL SALES	225.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3390/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472115259443

Collection Ref. Code : 1849-91-542-3

Account ID : 4726337385-5

Customer Name : RESTAURO,RYAN ONIEL ADLAWAN

Meter Number : 489482 GS6

Period : May 2017

Premise Address: KALUBIHAN POBLACION

Billing Address: KALUBIHAN POBLACION

TOTAL AMOUNT DUE : 459.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47263373855

BC10/490.1/3390/0/31/06-16-2017/55

3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598413051554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59841100007

Date : 06-16-2017

BC10/490.1/3420/0695043/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984110000-7

Collection Ref. Code : 1815-57-872-6

Customer Information----------

Name : BACUS,RONALDO R.

Premise Address: SITIO KALUBIHAN POBLACION TALISAY
Billing Address: SITIO KALUBIHAN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	131128WS6	Pole No	:	0695043
Serial No	:	72562096	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25838
Period From	:	05-15-2017	Prev Rdg	:	25603
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	346	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		71.06
Government Charges		
Franchise Tax - Local		13.30
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		326.49
CURRENT BILL - JUNE 2017		2,660.14
TOTAL AMOUNT DUE		5,059.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,281.00

Your monthly electricity consumption chart

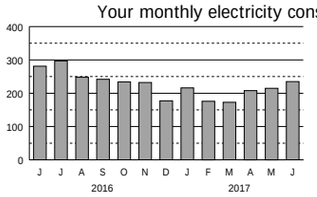

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.14		
Less : VAT	199.81		
Amount Net of VAT	2,460.33		
Less: BIR 2306	83.26		
BIR 2307	46.97	VATable Sales	2,333.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.68
Amount Due	2,330.10	VAT Zero Rated Sales	0.00
Add : VAT	199.81	VAT Amount	199.81
TOTAL AMOUNT DUE	2,529.91	TOTAL SALES	2,660.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3420/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598413051554

Collection Ref. Code : 1815-57-872-6
Account ID : 5984110000-7
Customer Name : BACUS,RONALDO R.
Meter Number : 131128WS6
Period : May 2017

Premise Address: SITIO KALUBIHAN POBLACION TALISAY
Billing Address: SITIO KALUBIHAN POBLACION TALISAY

TOTAL AMOUNT DUE : 5,059.87 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

59841100007

BC10/490.1/3420/0/31/06-16-2017/55

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572909765736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57271100000

Date : 06-16-2017

BC10/490.1/3430/1002462/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727110000-0

Collection Ref. Code : 1817-42-266-9

Customer Information----------

Name : CUENCO,MILAGROS V

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1031513	Pole No	:	1002462
Serial No	:	126814325	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6054
Period From	:	05-15-2017	Prev Rdg	:	5603
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	0	Billed kWh	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,721.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,500.70
Transmission Charge	0.3752/kWh	169.22
System Loss Charge	0.8255/kWh	372.30
Sub-Total		3,042.22
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,721.00	94.42
Sub-Total		138.70
Government Charges		
Franchise Tax - Local		25.51
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		178.69
Transmission		3.98
System Loss		25.09
Distribution		155.45
Others		20.04
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		626.36
CURRENT BILL - JUNE 2017		5,102.72
TOTAL AMOUNT DUE		9,823.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,256.00

Your monthly electricity consumption chart

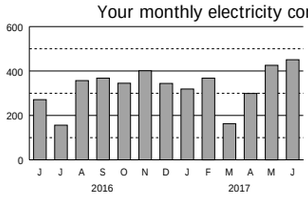

Avg Monthly Usage : 328.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,102.72		
Less : VAT	383.25		
Amount Net of VAT	4,719.47		
Less: BIR 2306	159.69		
BIR 2307	90.09	VATable Sales	4,476.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.11
Amount Due	4,469.69	VAT Zero Rated Sales	0.00
Add : VAT	383.25	VAT Amount	383.25
TOTAL AMOUNT DUE	4,852.94	TOTAL SALES	5,102.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3430/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572909765736

Collection Ref. Code : 1817-42-266-9

Account ID : 5727110000-0

Customer Name : CUENCO,MILAGROS V

Meter Number : MTR1031513

Period : May 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 9,823.93

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

57271100000

BC10/490.1/3430/0/31/06-16-2017/55

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515635658073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5156648292

Date : 06-16-2017

BC10/490.1/3460/0695043/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5156864829-2

Collection Ref. Code : 1859-18-446-4

Customer Information----------

Name : TORRES,CARLITO EYAS

Premise Address: KALUBIHAN POBLACION, TALISAY CITY
Billing Address: KALUBIHAN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7078 EIS6	Pole No	:	0695043
Serial No	:	145342523	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2997
Period From	:	05-15-2017	Prev Rdg	:	2939
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	465	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 61.00	1.22
Sub-Total		- 167.44
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.72
CURRENT BILL - JUNE 2017		458.47
TOTAL AMOUNT DUE		519.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 241.87

Your monthly electricity consumption chart

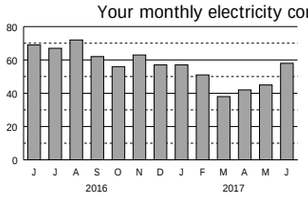

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.47		
Less : VAT	33.48		
Amount Net of VAT	424.99		
Less: BIR 2306	13.95		
BIR 2307	7.95	VATable Sales	394.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.24
Amount Due	403.09	VAT Zero Rated Sales	0.00
Add : VAT	33.48	VAT Amount	33.48
TOTAL AMOUNT DUE	436.57	TOTAL SALES	458.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3460/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515635658073

Collection Ref. Code : 1859-18-446-4
Account ID : 5156864829-2
Customer Name : TORRES,CARLITO EYAS
Meter Number : 7078 EIS6
Period : May 2017

Premise Address: KALUBIHAN POBLACION, TALISAY CITY
Billing Address: KALUBIHAN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 519.70 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

5156648292

BC10/490.1/3460/0/31/06-16-2017/55

3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417094719978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41721100000

Date : 06-16-2017

BC10/490.1/3470/0699963/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172110000-0

Collection Ref. Code : 1825-66-803-5

Customer Information----------

Name : MANCAO,MANUEL

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	336963GS6	Pole No	:	0699963
Serial No	:	42101817	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20271
Period From	:	05-15-2017	Prev Rdg	:	20154
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		163.28
CURRENT BILL - JUNE 2017		1,331.04
TOTAL AMOUNT DUE		2,695.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,293.00

Your monthly electricity consumption chart

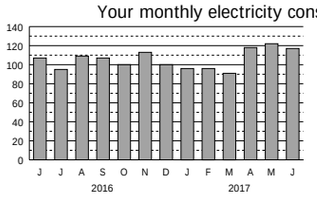

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.04		
Less : VAT	100.17		
Amount Net of VAT	1,230.87		
Less: BIR 2306	41.75		
BIR 2307	23.50	VATable Sales	1,167.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.11
Amount Due	1,165.62	VAT Zero Rated Sales	0.00
Add : VAT	100.17	VAT Amount	100.17
TOTAL AMOUNT DUE	1,265.79	TOTAL SALES	1,331.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3470/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417094719978

Collection Ref. Code : 1825-66-803-5

Account ID : 4172110000-0

Customer Name : MANCAO,MANUEL

Meter Number : 336963GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,695.21

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

41721100000

BC10/490.1/3470/0/31/06-16-2017/55

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146460132050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14611100000

Date : 06-16-2017

BC10/490.1/3490/0699956/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461110000-0

Collection Ref. Code : 1825-53-734-8

Customer Information----------

Name : MANCAO,ROMEO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	512003 GS6	Pole No	:	0699956
Serial No	:	53788072	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4528
Period From	:	05-15-2017	Prev Rdg	:	4467
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.87
CURRENT BILL - JUNE 2017		560.51
TOTAL AMOUNT DUE		1,251.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 544.00

Your monthly electricity consumption chart

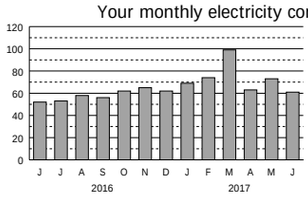

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.51		
Less : VAT	41.69		
Amount Net of VAT	518.82		
Less: BIR 2306	17.39		
BIR 2307	9.80	VATable Sales	486.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.18
Amount Due	491.63	VAT Zero Rated Sales	0.00
Add : VAT	41.69	VAT Amount	41.69
TOTAL AMOUNT DUE	533.32	TOTAL SALES	560.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3490/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146460132050

Collection Ref. Code : 1825-53-734-8
Account ID : 1461110000-0
Customer Name : MANCAO,ROMEO
Meter Number : 512003 GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,251.34 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 _____

14611100000

BC10/490.1/3490/0/31/06-16-2017/55

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571501964470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57151100005

Date : 06-16-2017

BC10/490.1/3510/0699963/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715110000-5

Collection Ref. Code : 1839-79-761-4

Customer Information----------

Name : MANCAO,RAMIL S

Premise Address: # 28 BURGOS ST. POBLACION TALISAY

Billing Address: # 28 BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	148110DS6	Pole No	:	0699963
Serial No	:	13198171	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8095
Period From	:	05-15-2017	Prev Rdg	:	8020
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 94.27
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.74
CURRENT BILL - JUNE 2017		724.99
TOTAL AMOUNT DUE		1,452.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 700.00

Your monthly electricity consumption chart

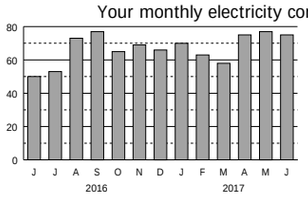

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.99		
Less : VAT	53.94		
Amount Net of VAT	671.05		
Less: BIR 2306	22.49		
BIR 2307	12.71	VATable Sales	631.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.80
Amount Due	635.85	VAT Zero Rated Sales	0.00
Add : VAT	53.94	VAT Amount	53.94
TOTAL AMOUNT DUE	689.79	TOTAL SALES	724.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3510/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571501964470

Collection Ref. Code : 1839-79-761-4

Account ID : 5715110000-5

Customer Name : MANCAO,RAMIL S

Meter Number : 148110DS6

Period : May 2017

Premise Address: # 28 BURGOS ST. POBLACION TALISAY

Billing Address: # 28 BURGOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,452.85 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

57151100005

BC10/490.1/3510/0/31/06-16-2017/55

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195407669781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19540004157

Date : 06-16-2017

BC10/490.1/3510/0699963/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954000415-7

Collection Ref. Code : 1853-47-767-2

Customer Information----------

Name : LUMAPGUID,CECILIA MANCAO

Premise Address: 28 BURGOS STREET POBLACION, TALISAY CITY
Billing Address: 28 BURGOS STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143337	Pole No	:	0699963
Serial No	:	40099523	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	617
Period From	:	05-15-2017	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 66.11
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.61
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		104.28
CURRENT BILL - JUNE 2017		821.33
TOTAL AMOUNT DUE		1,431.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 600.00

Your monthly electricity consumption chart

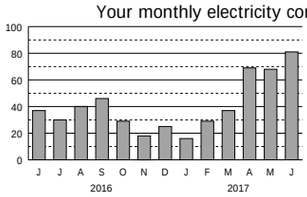

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.33		
Less : VAT	61.11		
Amount Net of VAT	760.22		
Less: BIR 2306	25.47		
BIR 2307	14.43	VATable Sales	717.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	720.32	VAT Zero Rated Sales	0.00
Add : VAT	61.11	VAT Amount	61.11
TOTAL AMOUNT DUE	781.43	TOTAL SALES	821.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3510/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195407669781

Collection Ref. Code : 1853-47-767-2
Account ID : 1954000415-7
Customer Name : LUMAPGUID,CECILIA MANCAO
Meter Number : MTR1143337
Period : May 2017

Premise Address: 28 BURGOS STREET POBLACION, TALISAY CITY
Billing Address: 28 BURGOS STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,431.94 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

19540004157

BC10/490.1/3510/0/31/06-16-2017/55

3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878990611845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87895335864

Date : 06-16-2017

BC10/490.1/3530/0699942/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789533586-4

Collection Ref. Code : 1859-88-803-8

Customer Information----------

Name : RIVERO,JODEL CANON

Premise Address: KALUBIAN POBLACION, TALISAY CITY

Billing Address: KALUBIAN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037239	Pole No	:	0699942
Serial No	:	126817281	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1055
Period From	:	05-15-2017	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 179.10
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.37
CURRENT BILL - JUNE 2017		237.93
TOTAL AMOUNT DUE		774.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 300.00

Your monthly electricity consumption chart

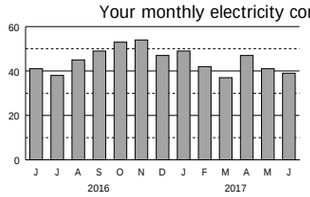

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.93		
Less : VAT	17.39		
Amount Net of VAT	220.54		
Less: BIR 2306	7.25		
BIR 2307	4.04	VATable Sales	200.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	209.25	VAT Zero Rated Sales	0.00
Add : VAT	17.39	VAT Amount	17.39
TOTAL AMOUNT DUE	226.64	TOTAL SALES	237.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3530/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878990611845

Collection Ref. Code : 1859-88-803-8

Account ID : 8789533586-4

Customer Name : RIVERO,JODEL CANON

Meter Number : MTR1037239

Period : May 2017

Premise Address: KALUBIAN POBLACION, TALISAY CITY

Billing Address: KALUBIAN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 774.61 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

87895335864

BC10/490.1/3530/0/31/06-16-2017/55

3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347629425271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34773100002

Date : 06-16-2017

BC10/490.1/3550/0699963/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477310000-2

Collection Ref. Code : 1829-69-848-6

Customer Information----------

Name : PLAYDA,WILLIAM R

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	262346GS6	Pole No	:	0699963
Serial No	:	45989909	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8560
Period From	:	05-15-2017	Prev Rdg	:	8487
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 85.67
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.01
CURRENT BILL - JUNE 2017		712.63
TOTAL AMOUNT DUE		1,726.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 815.00

Your monthly electricity consumption chart

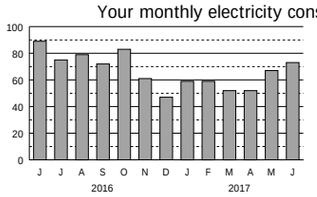

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.63		
Less : VAT	53.25		
Amount Net of VAT	659.38		
Less: BIR 2306	22.20		
BIR 2307	12.49	VATable Sales	620.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.76
Amount Due	624.69	VAT Zero Rated Sales	0.00
Add : VAT	53.25	VAT Amount	53.25
TOTAL AMOUNT DUE	677.94	TOTAL SALES	712.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3550/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347629425271

Collection Ref. Code : 1829-69-848-6
Account ID : 3477310000-2
Customer Name : PLAYDA,WILLIAM R
Meter Number : 262346GS6
Period : Apr 2017 to May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,726.07 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34773100002

BC10/490.1/3550/0/31/06-16-2017/55

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424443398729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42463886608

Date : 06-16-2017

BC10/490.1/3570/0699935/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246388660-8

Collection Ref. Code : 1857-28-692-8

Customer Information----------

Name : CABUSAS,ADELYN PACUBAS

Premise Address: KALUBIHAN POBLACION,TALISAY CITY
Billing Address: KALUBIHAN POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6996 EES6	Pole No	:	0699935
Serial No	:	05972717	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2849
Period From	:	05-15-2017	Prev Rdg	:	2772
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		- 79.84
Government Charges		
Franchise Tax - Local		3.79
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		98.35
CURRENT BILL - JUNE 2017		763.24
TOTAL AMOUNT DUE		1,506.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 850.00

Your monthly electricity consumption chart

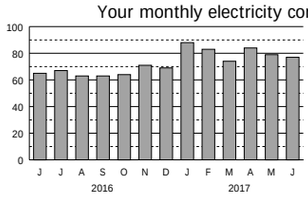

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.24		
Less : VAT	57.41		
Amount Net of VAT	705.83		
Less: BIR 2306	23.93		
BIR 2307	13.38	VATable Sales	664.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.94
Amount Due	668.52	VAT Zero Rated Sales	0.00
Add : VAT	57.41	VAT Amount	57.41
TOTAL AMOUNT DUE	725.93	TOTAL SALES	763.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3570/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424443398729

Collection Ref. Code : 1857-28-692-8
Account ID : 4246388660-8
Customer Name : CABUSAS,ADELYN PACUBAS
Meter Number : 6996 EES6
Period : May 2017

Premise Address: KALUBIHAN POBLACION,TALISAY CITY
Billing Address: KALUBIHAN POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 1,506.86 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

42463886608

BC10/490.1/3570/0/31/06-16-2017/55

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892964606145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89217718660

Date : 06-16-2017

BC10/490.1/3590/0699935/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921771866-0

Collection Ref. Code : 1853-16-389-9

Customer Information----------

Name : CATAYTAY,RUTCHEL PRESQUITO

Premise Address: 28 BURGOS STREET POBLACION

Billing Address: 28 BURGOS STREET POBLACION

TIN :

Metering Information----------

Meter No	:	539535 GS6	Pole No	:	0699935
Serial No	:	18801028	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32335
Period From	:	05-15-2017	Prev Rdg	:	31558
No of Days	:	31	Diff Rdg	:	777
Avg kWh/day	:	25.07	Registered	:	777
Conn Load	:	346	Billed kWh	:	777

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,928.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,308.31
Transmission Charge	0.3752/kWh	291.53
System Loss Charge	0.8255/kWh	641.41
Sub-Total		5,241.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 15,422.50	308.45
Sub-Total		384.73
Government Charges		
Franchise Tax - Local		44.77
LFT Differential	0.0061/kWh	4.74
Value Added Tax		
Generation		307.85
Transmission		6.85
System Loss		43.23
Distribution		267.39
Others		52.11
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,097.10
CURRENT BILL - JUNE 2017		8,951.32
TOTAL AMOUNT DUE		16,880.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 7,494.00

Your monthly electricity consumption chart

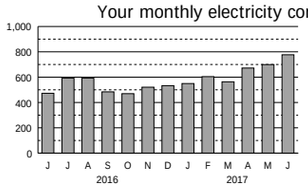

Avg Monthly Usage : 579.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,951.32		
Less : VAT	677.43		
Amount Net of VAT	8,273.89		
Less: BIR 2306	282.26		
BIR 2307	158.07	VATable Sales	7,854.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.67
Amount Due	7,833.56	VAT Zero Rated Sales	0.00
Add : VAT	677.43	VAT Amount	677.43
TOTAL AMOUNT DUE	8,510.99	TOTAL SALES	8,951.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3590/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892964606145

Collection Ref. Code : 1853-16-389-9

Account ID : 8921771866-0

Customer Name : CATAYTAY,RUTCHEL PRESQUITO

Meter Number : 539535 GS6

Period : May 2017

Premise Address: 28 BURGOS STREET POBLACION

Billing Address: 28 BURGOS STREET POBLACION

TOTAL AMOUNT DUE : 16,880.04 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

89217718660

BC10/490.1/3590/0/31/06-16-2017/55

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153159238888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15378264624

Date : 06-16-2017

BC10/490.1/3600/0699935/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537826462-4

Collection Ref. Code : 1851-85-059-7

Customer Information----------

Name : ATON,MARILOU CATAYTAY

Premise Address: 28 BURGOS STREET POBLACION

Billing Address: 28 BURGOS STREET POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1140955	Pole No	:	0699935
Serial No	:	85060093	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1873
Period From	:	05-15-2017	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	230	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,989.50	59.79
Sub-Total		72.55
Government Charges		
Franchise Tax - Local		7.56
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		185.12
CURRENT BILL - JUNE 2017		1,511.56
TOTAL AMOUNT DUE		3,064.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,437.00

Your monthly electricity consumption chart

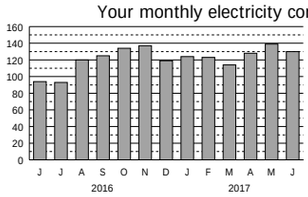

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.56		
Less : VAT	114.84		
Amount Net of VAT	1,396.72		
Less: BIR 2306	47.87		
BIR 2307	26.70	VATable Sales	1,326.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.28
Amount Due	1,322.15	VAT Zero Rated Sales	0.00
Add : VAT	114.84	VAT Amount	114.84
TOTAL AMOUNT DUE	1,436.99	TOTAL SALES	1,511.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3600/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153159238888

Collection Ref. Code : 1851-85-059-7

Account ID : 1537826462-4

Customer Name : ATON,MARILOU CATAYTAY

Meter Number : MTR1140955

Period : May 2017

Premise Address: 28 BURGOS STREET POBLACION

Billing Address: 28 BURGOS STREET POBLACION

TOTAL AMOUNT DUE : 3,064.18 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

15378264624

BC10/490.1/3600/0/31/06-16-2017/55

3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672529634898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67271100009

Date : 06-16-2017

BC10/490.1/3640/0699921/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727110000-9

Collection Ref. Code : 1817-42-272-3

Customer Information----------

Name : HERNANDO,JULIETA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	253598GS6	Pole No	:	0699921
Serial No	:	48914468	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31654
Period From	:	05-15-2017	Prev Rdg	:	31433
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		12.50
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		306.92
CURRENT BILL - JUNE 2017		2,500.39
TOTAL AMOUNT DUE		4,683.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,160.00

Your monthly electricity consumption chart

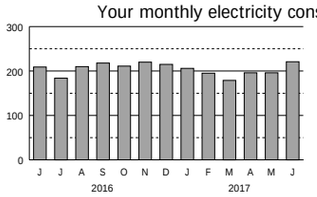

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.39		
Less : VAT	187.79		
Amount Net of VAT	2,312.60		
Less: BIR 2306	78.25		
BIR 2307	44.15	VATable Sales	2,193.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.13
Amount Due	2,190.20	VAT Zero Rated Sales	0.00
Add : VAT	187.79	VAT Amount	187.79
TOTAL AMOUNT DUE	2,377.99	TOTAL SALES	2,500.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3640/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672529634898

Collection Ref. Code : 1817-42-272-3
Account ID : 6727110000-9
Customer Name : HERNANDO,JULIETA
Meter Number : 253598GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 4,683.49

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

67271100009

BC10/490.1/3640/0/31/06-16-2017/55

3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236888028491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23691100004

Date : 06-16-2017

BC10/490.1/3670/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369110000-4

Collection Ref. Code : 1817-85-950-1

Customer Information----------

Name : FLORES,FELIX O

Premise Address: MIRAMAR BEACH POBLACION TALISAY
Billing Address: MIRAMAR BEACH POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118554	Pole No	:	0695050
Serial No	:	40052318	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1343
Period From	:	05-15-2017	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	300	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 70.57
Government Charges		
Franchise Tax - Local		4.44
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.38
CURRENT BILL - JUNE 2017		893.20
TOTAL AMOUNT DUE		1,616.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 725.00

Your monthly electricity consumption chart

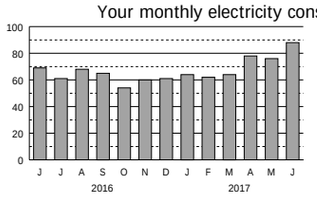

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.20		
Less : VAT	66.49		
Amount Net of VAT	826.71		
Less: BIR 2306	27.69		
BIR 2307	15.70	VATable Sales	779.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.89
Amount Due	783.32	VAT Zero Rated Sales	0.00
Add : VAT	66.49	VAT Amount	66.49
TOTAL AMOUNT DUE	849.81	TOTAL SALES	893.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3670/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236888028491

Collection Ref. Code : 1817-85-950-1
Account ID : 2369110000-4
Customer Name : FLORES,FELIX O
Meter Number : MTR1118554
Period : May 2017

Premise Address: MIRAMAR BEACH POBLACION TALISAY
Billing Address: MIRAMAR BEACH POBLACION TALISAY

TOTAL AMOUNT DUE : 1,616.58 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

23691100004

BC10/490.1/3670/0/31/06-16-2017/55

3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430242841177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43041612110

Date : 06-16-2017

BC10/490.1/3700/0695043/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304161211-0

Collection Ref. Code : 1863-63-719-2

Customer Information----------

Name : RENSULAT,CHRISTIE SATO

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031777	Pole No	:	0695043
Serial No	:	126812337	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1010
Period From	:	05-15-2017	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	122	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 115.68
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.55
CURRENT BILL - JUNE 2017		602.92
TOTAL AMOUNT DUE		1,209.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 813.00

Your monthly electricity consumption chart

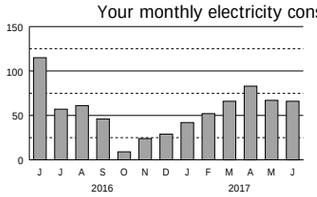

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.92		
Less : VAT	44.73		
Amount Net of VAT	558.19		
Less: BIR 2306	18.63		
BIR 2307	10.54	VATable Sales	523.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.82
Amount Due	529.02	VAT Zero Rated Sales	0.00
Add : VAT	44.73	VAT Amount	44.73
TOTAL AMOUNT DUE	573.75	TOTAL SALES	602.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3700/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430242841177

Collection Ref. Code : 1863-63-719-2
Account ID : 4304161211-0
Customer Name : RENSULAT,CHRISTIE SATO
Meter Number : MTR1031777
Period : May 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 1,209.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43041612110

BC10/490.1/3700/0/31/06-16-2017/55

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738351673366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73801839272

Date : 06-16-2017

BC10/490.1/3710/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380183927-2

Collection Ref. Code : 1853-29-467-5

Customer Information----------

Name : DELA CERA,LUCILE ARQUIZA

Premise Address: VELEZ COMPOUND KALUBIHAN POBLACION, TALISAY
Billing Address: VELEZ COMPOUND KALUBIHAN POBLACION, TALISAY

TIN :

Metering Information----------

Period To	06-15-2017	Pres Rdg		
Period From	05-15-2017	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	22.61	Registered		
Conn Load	236	Billed kWh		701

Additional Metering Information ----------

Meter No	MTR1215072	Pole No		0695050
Serial No	85119521	Multiplier		1
Period To	06-15-2017	Pres Reading		686
Period From	05-16-2017	Prev Reading		0
No of Days	30	Consumption		686
Meter No	268762 GS6	Pole No		0695050
Serial No	48602642	Multiplier		1
Period To	05-16-2017	Pres Reading		15919
Period From	05-15-2017	Prev Reading		15904
No of Days	1	Consumption		15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,804.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,886.90
Transmission Charge	0.3752/kWh	263.02
System Loss Charge	0.8255/kWh	578.68
Sub-Total		4,728.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 5,804.50	116.09
Sub-Total		184.91
Government Charges		
Franchise Tax - Local		39.47
LFT Differential	0.0061/kWh	4.28
Value Added Tax		
Generation		277.74
Transmission		6.18
System Loss		38.99
Distribution		241.29
Others		27.44
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		969.34
CURRENT BILL - JUNE 2017		7,893.62
TOTAL AMOUNT DUE		13,698.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,340.00

Your monthly electricity consumption chart

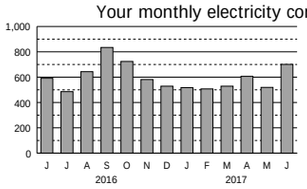

Avg Monthly Usage : 597.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,893.62		
Less : VAT	591.64		
Amount Net of VAT	7,301.98		
Less: BIR 2306	246.53		
BIR 2307	139.36	VATable Sales	6,924.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.70
Amount Due	6,916.09	VAT Zero Rated Sales	0.00
Add : VAT	591.64	VAT Amount	591.64
TOTAL AMOUNT DUE	7,507.73	TOTAL SALES	7,893.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3710/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738351673366

Collection Ref. Code : 1853-29-467-5
Account ID : 7380183927-2
Customer Name : DELA CERA,LUCILE ARQUIZA
Meter Number : MTR1031777
Period : May 2017

Premise Address: VELEZ COMPOUND KALUBIHAN POBLACION, TALISAY
Billing Address: VELEZ COMPOUND KALUBIHAN POBLACION, TALISAY

TOTAL AMOUNT DUE : 13,698.20 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

73801839272

BC10/490.1/3710/0/31/06-16-2017/55

3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469977547334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

46905365790

Date : 06-16-2017

BC10/490.1/3720/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690536579-0

Collection Ref. Code : 1851-61-047-2

Customer Information----------

Name : ESPINO,FELIPA WAMAR

Premise Address: SITIO KALUBIHAN POBLACION TALISAY
Billing Address: SITIO KALUBIHAN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	526373 GS6	Pole No	:	0695050
Serial No	:	53890314	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15072
Period From	:	05-15-2017	Prev Rdg	:	14701
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	236	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,019.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,057.12
Transmission Charge	0.3752/kWh	139.20
System Loss Charge	0.8255/kWh	306.26
Sub-Total		2,502.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,019.00	80.38
Sub-Total		116.80
Government Charges		
Franchise Tax - Local		21.01
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		147.00
Transmission		3.27
System Loss		20.63
Distribution		127.98
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		515.71
CURRENT BILL - JUNE 2017		4,201.63
TOTAL AMOUNT DUE		8,220.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,013.00

Your monthly electricity consumption chart

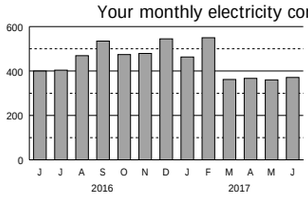

Avg Monthly Usage : 444.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,201.63		
Less : VAT	315.69		
Amount Net of VAT	3,885.94		
Less: BIR 2306	131.53		
BIR 2307	74.18	VATable Sales	3,685.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.02
Amount Due	3,680.23	VAT Zero Rated Sales	0.00
Add : VAT	315.69	VAT Amount	315.69
TOTAL AMOUNT DUE	3,995.92	TOTAL SALES	4,201.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3720/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469977547334

Collection Ref. Code : 1851-61-047-2
Account ID : 4690536579-0
Customer Name : ESPINO,FELIPA WAMAR
Meter Number : 526373 GS6
Period : May 2017

Premise Address: SITIO KALUBIHAN POBLACION TALISAY
Billing Address: SITIO KALUBIHAN POBLACION TALISAY

TOTAL AMOUNT DUE : 8,220.78 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

46905365790

BC10/490.1/3720/0/31/06-16-2017/55

3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113684071136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11346325431

Date : 06-16-2017

BC10/490.1/3730/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134632543-1

Collection Ref. Code : 1851-61-038-3

Customer Information----------

Name : BATAYOLA,ROQUE

Premise Address: SITIO KALUBIHAN POBLACION, TALISAY CITY
Billing Address: SITIO KALUBIHAN POBLACION, TALISAY CITY

TIN : 261-078-319-000

Metering Information----------

Meter No	:	7502 EES6	Pole No	:	0695050
Serial No	:	05900056	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2077
Period From	:	05-15-2017	Prev Rdg	:	2034
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 158.33
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.57
CURRENT BILL - JUNE 2017		304.34
Advance Payment/Credit Adjustments		- 1.05
TOTAL AMOUNT DUE		535.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 213.54

Your monthly electricity consumption chart

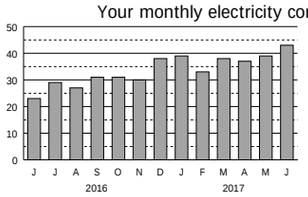

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.34		
Less : VAT	22.35		
Amount Net of VAT	281.99		
Less: BIR 2306	9.32		
BIR 2307	5.23	VATable Sales	259.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.22
Amount Due	267.44	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	289.79	TOTAL SALES	304.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3730/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113684071136

Collection Ref. Code : 1851-61-038-3
Account ID : 1134632543-1
Customer Name : BATAYOLA,ROQUE
Meter Number : 7502 EES6
Period : May 2017

Premise Address: SITIO KALUBIHAN POBLACION, TALISAY CITY
Billing Address: SITIO KALUBIHAN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 535.28 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

11346325431

BC10/490.1/3730/0/31/06-16-2017/55

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117720812142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11703769338

Date : 06-16-2017

BC10/490.1/3740/0699914/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170376933-8

Collection Ref. Code : 1851-33-068-2

Customer Information----------

Name : TENIS,GHELLA BARANGAN

Premise Address: KALUBIHAN POBLACION TALISAY
Billing Address: KALUBIHAN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171598	Pole No	:	0699914
Serial No	:	133494586	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1090
Period From	:	05-15-2017	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 2,909.00	58.18
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		3.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		137.10
CURRENT BILL - JUNE 2017		1,103.55
TOTAL AMOUNT DUE		2,824.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,188.00

Your monthly electricity consumption chart

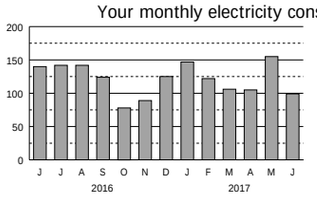

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.55		
Less : VAT	83.82		
Amount Net of VAT	1,019.73		
Less: BIR 2306	34.93		
BIR 2307	19.45	VATable Sales	966.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.28
Amount Due	965.35	VAT Zero Rated Sales	0.00
Add : VAT	83.82	VAT Amount	83.82
TOTAL AMOUNT DUE	1,049.17	TOTAL SALES	1,103.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3740/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117720812142

Collection Ref. Code : 1851-33-068-2
Account ID : 1170376933-8
Customer Name : TENIS,GHELLA BARANGAN
Meter Number : MTR1171598
Period : May 2017

Premise Address: KALUBIHAN POBLACION TALISAY
Billing Address: KALUBIHAN POBLACION TALISAY

TOTAL AMOUNT DUE : 2,824.49 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

11703769338

BC10/490.1/3740/0/31/06-16-2017/55

3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807569544471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80783100003

Date : 06-16-2017

BC10/490.1/3750/0699914/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078310000-3

Collection Ref. Code : 1829-75-254-5

Customer Information----------

Name : ENCISO,VIRGILIO S

Premise Address: BACK TOURIST HOTEL POBLACION TALISAY

Billing Address: BACK TOURIST HOTEL POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	349261GS6	Pole No	:	0699914
Serial No	:	45959632	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14584
Period From	:	05-15-2017	Prev Rdg	:	14541
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 161.51
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.16
CURRENT BILL - JUNE 2017		300.75
TOTAL AMOUNT DUE		587.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 220.00

Your monthly electricity consumption chart

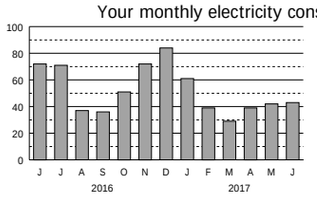

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.75		
Less : VAT	21.96		
Amount Net of VAT	278.79		
Less: BIR 2306	9.16		
BIR 2307	5.17	VATable Sales	256.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.20
Amount Due	264.46	VAT Zero Rated Sales	0.00
Add : VAT	21.96	VAT Amount	21.96
TOTAL AMOUNT DUE	286.42	TOTAL SALES	300.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3750/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807569544471

Collection Ref. Code : 1829-75-254-5

Account ID : 8078310000-3

Customer Name : ENCISO,VIRGILIO S

Meter Number : 349261GS6

Period : May 2017

Premise Address: BACK TOURIST HOTEL POBLACION TALISAY

Billing Address: BACK TOURIST HOTEL POBLACION TALISAY

TOTAL AMOUNT DUE : 587.08 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

80783100003

BC10/490.1/3750/0/31/06-16-2017/55

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774443468251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77434100002

Date : 06-16-2017

BC10/490.1/3760/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743410000-2

Collection Ref. Code : 1843-70-311-4

Customer Information----------

Name : ENCISO,VERNA L

Premise Address: 27 BURGOS ST., KALUBIHAN POBLACION TALISAY

Billing Address: 27 BURGOS ST., KALUBIHAN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	296443SS6	Pole No	:	0695050
Serial No	:	33529780	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10418
Period From	:	05-15-2017	Prev Rdg	:	10326
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	259	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		- 9.37
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		1.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		125.05
CURRENT BILL - JUNE 2017		1,004.52
TOTAL AMOUNT DUE		2,757.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,700.00

Your monthly electricity consumption chart

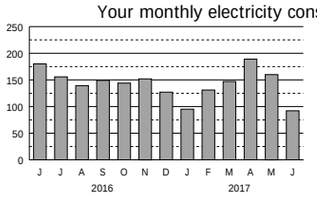

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.52		
Less : VAT	75.64		
Amount Net of VAT	928.88		
Less: BIR 2306	31.53		
BIR 2307	17.70	VATable Sales	879.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.41
Amount Due	879.65	VAT Zero Rated Sales	0.00
Add : VAT	75.64	VAT Amount	75.64
TOTAL AMOUNT DUE	955.29	TOTAL SALES	1,004.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3760/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774443468251

Collection Ref. Code : 1843-70-311-4

Account ID : 7743410000-2

Customer Name : ENCISO,VERNA L

Meter Number : 296443SS6

Period : May 2017

Premise Address: 27 BURGOS ST., KALUBIHAN POBLACION TALISAY

Billing Address: 27 BURGOS ST., KALUBIHAN POBLACION TALISAY

TOTAL AMOUNT DUE : 2,757.97 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

77434100002

BC10/490.1/3760/0/31/06-16-2017/55

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127300271013

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

12737382650

Date : 06-16-2017

BC10/490.1/3780/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273738265-0

Collection Ref. Code : 1861-57-896-2

Customer Information----------

Name : ESPANOL,SONNY PLANAS

Premise Address: KALUBIHAN POBLACION, TALISAY CITY
Billing Address: KALUBIHAN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089567	Pole No	:	0695050
Serial No	:	40007917	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1642
Period From	:	05-15-2017	Prev Rdg	:	1555
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	122	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		- 54.90
Government Charges		
Franchise Tax - Local		4.48
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.99
CURRENT BILL - JUNE 2017		899.88
TOTAL AMOUNT DUE		2,358.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 500.00

Your monthly electricity consumption chart

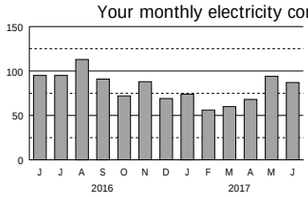

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.88		
Less : VAT	67.53		
Amount Net of VAT	832.35		
Less: BIR 2306	28.13		
BIR 2307	15.82	VATable Sales	785.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.46
Amount Due	788.40	VAT Zero Rated Sales	0.00
Add : VAT	67.53	VAT Amount	67.53
TOTAL AMOUNT DUE	855.93	TOTAL SALES	899.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3780/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127300271013

Collection Ref. Code : 1861-57-896-2
Account ID : 1273738265-0
Customer Name : ESPANOL,SONNY PLANAS
Meter Number : MTR1089567
Period : May 2017

Premise Address: KALUBIHAN POBLACION, TALISAY CITY
Billing Address: KALUBIHAN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,358.94 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

12737382650

BC10/490.1/3780/0/31/06-16-2017/55

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715498312062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71591100004

Date : 06-16-2017

BC10/490.1/3790/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159110000-4

Collection Ref. Code : 1817-73-026-6

Customer Information----------

Name : LAHER,EDEN G

Premise Address: MIRAMAR BEACH POBLACION TALISAY
Billing Address: MIRAMAR BEACH POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	573732 GS6	Pole No	:	0695050
Serial No	:	87229831	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3976
Period From	:	05-15-2017	Prev Rdg	:	3883
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 22.34
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.74
CURRENT BILL - JUNE 2017		1,000.84
TOTAL AMOUNT DUE		2,129.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,020.00

Your monthly electricity consumption chart

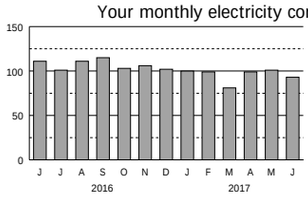

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.84		
Less : VAT	74.88		
Amount Net of VAT	925.96		
Less: BIR 2306	31.21		
BIR 2307	17.63	VATable Sales	876.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.86
Amount Due	877.12	VAT Zero Rated Sales	0.00
Add : VAT	74.88	VAT Amount	74.88
TOTAL AMOUNT DUE	952.00	TOTAL SALES	1,000.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3790/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715498312062

Collection Ref. Code : 1817-73-026-6
Account ID : 7159110000-4
Customer Name : LAHER,EDEN G
Meter Number : 573732 GS6
Period : May 2017

Premise Address: MIRAMAR BEACH POBLACION TALISAY
Billing Address: MIRAMAR BEACH POBLACION TALISAY

TOTAL AMOUNT DUE : 2,129.77 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 _____

71591100004

BC10/490.1/3790/0/31/06-16-2017/55

3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148323593678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14887368620

Date : 06-16-2017

BC10/490.1/3810/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488736862-0

Collection Ref. Code : 1849-96-743-1

Customer Information----------

Name : CANDIA,JUANITO JR. RIVERA

Premise Address: MIRAMIR KALUBIHAN POBLACION
Billing Address: MIRAMIR KALUBIHAN POBLACION

TIN :

Metering Information----------

Meter No	:	504497 GS6	Pole No	:	0695050
Serial No	:	96243727	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3698
Period From	:	05-15-2017	Prev Rdg	:	3638
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 263.50	5.27
Sub-Total		- 169.15
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.40
CURRENT BILL - JUNE 2017		478.66
TOTAL AMOUNT DUE		742.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 433.00

Your monthly electricity consumption chart

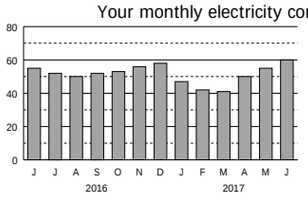

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.66		
Less : VAT	35.09		
Amount Net of VAT	443.57		
Less: BIR 2306	14.63		
BIR 2307	8.30	VATable Sales	412.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.31
Amount Due	420.64	VAT Zero Rated Sales	0.00
Add : VAT	35.09	VAT Amount	35.09
TOTAL AMOUNT DUE	455.73	TOTAL SALES	478.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3810/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148323593678

Collection Ref. Code : 1849-96-743-1
Account ID : 1488736862-0
Customer Name : CANDIA,JUANITO JR. RIVERA
Meter Number : 504497 GS6
Period : May 2017

Premise Address: MIRAMIR KALUBIHAN POBLACION
Billing Address: MIRAMIR KALUBIHAN POBLACION

TOTAL AMOUNT DUE : 742.39 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

14887368620

BC10/490.1/3810/0/31/06-16-2017/55

3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938671497832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93844100003

Date : 06-16-2017

BC10/490.1/3820/0695085/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384410000-3

Collection Ref. Code : 1843-97-281-6

Customer Information----------

Name : ALCOS,ANALOU E

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	438082 GS6	Pole No	:	0695085
Serial No	:	98602183	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2222
Period From	:	05-15-2017	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 143.14
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.08
CURRENT BILL - JUNE 2017		419.49
TOTAL AMOUNT DUE		831.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 761.00

Your monthly electricity consumption chart

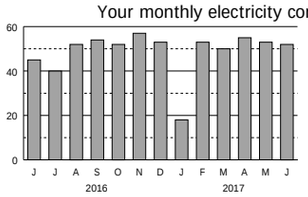

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.49		
Less : VAT	30.92		
Amount Net of VAT	388.57		
Less: BIR 2306	12.88		
BIR 2307	7.28	VATable Sales	361.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.16
Amount Due	368.41	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	399.33	TOTAL SALES	419.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3820/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938671497832

Collection Ref. Code : 1843-97-281-6

Account ID : 9384410000-3

Customer Name : ALCOS,ANALOU E

Meter Number : 438082 GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 831.12

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 _____

93844100003

BC10/490.1/3820/0/31/06-16-2017/55

3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822553093146

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

8221270168

Date : 06-16-2017

BC10/490.1/3830/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221127016-8

Collection Ref. Code : 1849-35-374-3

Customer Information----------

Name : REMEDIO,BERNABE MADRID

Premise Address: KALUBIHAN POBLACION
Billing Address: KALUBIHAN POBLACION

TIN :

Metering Information----------

Meter No	:	415380GS6	Pole No	:	0695050
Serial No	:	53924824	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3235
Period From	:	05-15-2017	Prev Rdg	:	3186
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 178.31
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.98
CURRENT BILL - JUNE 2017		348.41
TOTAL AMOUNT DUE		631.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 316.00

Your monthly electricity consumption chart

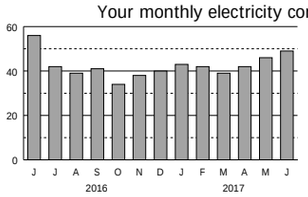

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.41		
Less : VAT	25.63		
Amount Net of VAT	322.78		
Less: BIR 2306	10.70		
BIR 2307	5.99	VATable Sales	297.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.35
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	348.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3830/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822553093146

Collection Ref. Code : 1849-35-374-3
Account ID : 8221127016-8
Customer Name : REMEDIO,BERNABE MADRID
Meter Number : 415380GS6
Period : May 2017

Premise Address: KALUBIHAN POBLACION
Billing Address: KALUBIHAN POBLACION

TOTAL AMOUNT DUE : 631.92 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

8221270168

BC10/490.1/3830/0/31/06-16-2017/55

3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036760463075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03603304837

Date : 06-16-2017

BC10/490.1/3850/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360330483-7

Collection Ref. Code : 1851-44-278-2

Customer Information----------

Name : TIRO,BARRY RESTAURO

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1121536	Pole No	:	0695050
Serial No	:	40073569	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	732
Period From	:	05-15-2017	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
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 225.95	- 146.87
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 145.07
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.51
CURRENT BILL - JUNE 2017		99.39
TOTAL AMOUNT DUE		189.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 90.00

Your monthly electricity consumption chart

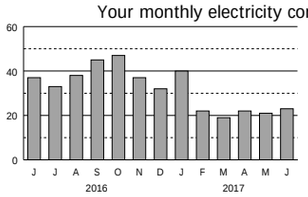

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.39		
Less : VAT	6.95		
Amount Net of VAT	92.44		
Less: BIR 2306	2.91		
BIR 2307	1.63	VATable Sales	80.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.56
Amount Due	87.90	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	94.85	TOTAL SALES	99.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3850/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036760463075

Collection Ref. Code : 1851-44-278-2

Account ID : 0360330483-7

Customer Name : TIRO,BARRY RESTAURO

Meter Number : MTR1121536

Period : May 2017

Premise Address: POBLACION

Billing Address: POBLACION

TOTAL AMOUNT DUE : 189.17

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

03603304837

BC10/490.1/3850/0/31/06-16-2017/55

3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089793833480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08912111088

Date : 06-16-2017

BC10/490.1/3860/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891211108-8

Collection Ref. Code : 1851-59-503-1

Customer Information----------

Name : ESPANOL,JANET VILLAVER

Premise Address: MIRAMAR BEACH KALUBIHAN POBLACION TALISAY
Billing Address: MIRAMAR BEACH KALUBIHAN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	007425 EFS6	Pole No	:	0695050
Serial No	:	121429200	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2522
Period From	:	05-15-2017	Prev Rdg	:	2472
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 182.04
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.02
CURRENT BILL - JUNE 2017		355.33
TOTAL AMOUNT DUE		651.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 309.00

Your monthly electricity consumption chart

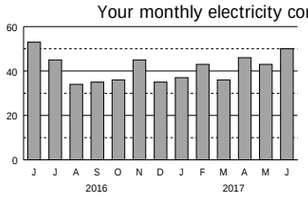

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.33		
Less : VAT	26.14		
Amount Net of VAT	329.19		
Less: BIR 2306	10.89		
BIR 2307	6.11	VATable Sales	303.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.88
Amount Due	312.19	VAT Zero Rated Sales	0.00
Add : VAT	26.14	VAT Amount	26.14
TOTAL AMOUNT DUE	338.33	TOTAL SALES	355.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3860/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089793833480

Collection Ref. Code : 1851-59-503-1
Account ID : 0891211108-8
Customer Name : ESPANOL,JANET VILLAVER
Meter Number : 007425 EFS6
Period : May 2017

Premise Address: MIRAMAR BEACH KALUBIHAN POBLACION TALISAY
Billing Address: MIRAMAR BEACH KALUBIHAN POBLACION TALISAY

TOTAL AMOUNT DUE : 651.18 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

08912111088

BC10/490.1/3860/0/31/06-16-2017/55

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645949057300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64536411461

Date : 06-16-2017

BC10/490.1/3890/0695071/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453641146-1

Collection Ref. Code : 1857-78-671-8

Customer Information----------

Name : VIOLANGO,JUDITHA HERNANDO

Premise Address: KALUBIHAN POBLACION, TALISAY CITY
Billing Address: KALUBIHAN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	282192 GS6	Pole No	:	0695071
Serial No	:	46670379	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1178
Period From	:	05-15-2017	Prev Rdg	:	1119
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	118	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 167.02
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.23
CURRENT BILL - JUNE 2017		470.02
TOTAL AMOUNT DUE		695.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 35.00

Your monthly electricity consumption chart

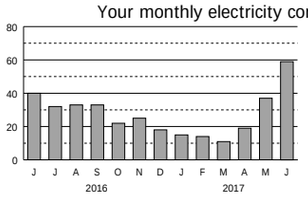

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.02		
Less : VAT	34.45		
Amount Net of VAT	435.57		
Less: BIR 2306	14.36		
BIR 2307	8.15	VATable Sales	404.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.78
Amount Due	413.06	VAT Zero Rated Sales	0.00
Add : VAT	34.45	VAT Amount	34.45
TOTAL AMOUNT DUE	447.51	TOTAL SALES	470.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3890/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645949057300

Collection Ref. Code : 1857-78-671-8
Account ID : 6453641146-1
Customer Name : VIOLANGO,JUDITHA HERNANDO
Meter Number : 282192 GS6
Period : May 2017

Premise Address: KALUBIHAN POBLACION, TALISAY CITY
Billing Address: KALUBIHAN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 695.88 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

64536411461

BC10/490.1/3890/0/31/06-16-2017/55

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480914328585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48058392308

Date : 06-16-2017

BC10/490.1/3900/0695071/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805839230-8

Collection Ref. Code : 1853-80-635-8

Customer Information----------

Name : SEGUERRA,JACK CABIGAS

Premise Address: KALUBIHAN POBLACION, TALISAY CITY

Billing Address: KALUBIHAN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560053 GS6	Pole No	:	0695071
Serial No	:	89515071	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2503
Period From	:	05-15-2017	Prev Rdg	:	2425
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 96.61
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.63
CURRENT BILL - JUNE 2017		755.35
TOTAL AMOUNT DUE		1,582.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 588.00

Your monthly electricity consumption chart

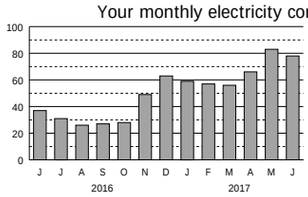

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.35		
Less : VAT	56.24		
Amount Net of VAT	699.11		
Less: BIR 2306	23.43		
BIR 2307	13.24	VATable Sales	657.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.39
Amount Due	662.44	VAT Zero Rated Sales	0.00
Add : VAT	56.24	VAT Amount	56.24
TOTAL AMOUNT DUE	718.68	TOTAL SALES	755.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3900/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480914328585

Collection Ref. Code : 1853-80-635-8

Account ID : 4805839230-8

Customer Name : SEGUERRA,JACK CABIGAS

Meter Number : 560053 GS6

Period : May 2017

Premise Address: KALUBIHAN POBLACION, TALISAY CITY

Billing Address: KALUBIHAN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,582.15 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

48058392308

BC10/490.1/3900/0/31/06-16-2017/55

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975067683486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97557881592

Date : 06-16-2017

BC10/490.1/3920/0695071/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755788159-2

Collection Ref. Code : 1857-92-752-4

Customer Information----------

Name : RICAPLAZA,MARY MAE LANDAO

Premise Address: SITIO KALUBIHAN POBLACION, TALISAY CITY

Billing Address: SITIO KALUBIHAN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003812 EFS6	Pole No	:	0695071
Serial No	:	94724092	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1675
Period From	:	05-15-2017	Prev Rdg	:	1659
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	118	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
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 153.71	- 153.71
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 149.21
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.92
CURRENT BILL - JUNE 2017		18.42
TOTAL AMOUNT DUE		243.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 0.01

Your monthly electricity consumption chart

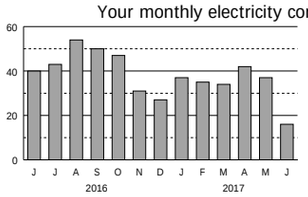

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.42		
Less : VAT	1.15		
Amount Net of VAT	17.27		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	9.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.77
Amount Due	16.59	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	17.74	TOTAL SALES	18.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3920/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975067683486

Collection Ref. Code : 1857-92-752-4

Account ID : 9755788159-2

Customer Name : RICAPLAZA,MARY MAE LANDAO

Meter Number : 003812 EFS6

Period : May 2017

Premise Address: SITIO KALUBIHAN POBLACION, TALISAY CITY

Billing Address: SITIO KALUBIHAN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 243.59 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

97557881592

BC10/490.1/3920/0/31/06-16-2017/55

3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046291943857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04611100001

Date : 06-16-2017

BC10/490.1/3960/0695085/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461110000-1

Collection Ref. Code : 1825-53-695-3

Customer Information----------

Name : OCHEA,CELESTINO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049439	Pole No	:	0695085
Serial No	:	125287796	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1684
Period From	:	05-15-2017	Prev Rdg	:	1647
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	60	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 174.23
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.92
CURRENT BILL - JUNE 2017		221.14
TOTAL AMOUNT DUE		521.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 140.00

Your monthly electricity consumption chart

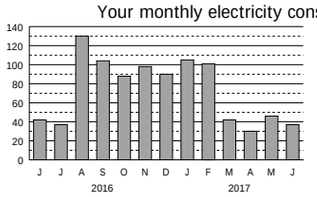

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.14		
Less : VAT	16.01		
Amount Net of VAT	205.13		
Less: BIR 2306	6.67		
BIR 2307	3.75	VATable Sales	186.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.91
Amount Due	194.71	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	210.72	TOTAL SALES	221.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3960/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046291943857

Collection Ref. Code : 1825-53-695-3

Account ID : 0461110000-1

Customer Name : OCHEA,CELESTINO

Meter Number : MTR1049439

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 521.15

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 _____

04611100001

BC10/490.1/3960/0/31/06-16-2017/55

3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702573798325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70284100008

Date : 06-16-2017

BC10/490.1/3980/0695085/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028410000-8

Collection Ref. Code : 1845-68-377-3

Customer Information----------

Name : CANIZARES,SUZETTE P

Premise Address: SITIO KALUBIHAN POBLACION TALISAY

Billing Address: SITIO KALUBIHAN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	485710GS6	Pole No	:	0695085
Serial No	:	56206977	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5416
Period From	:	05-15-2017	Prev Rdg	:	5363
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 145.76
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.18
CURRENT BILL - JUNE 2017		427.58
TOTAL AMOUNT DUE		630.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 222.00

Your monthly electricity consumption chart

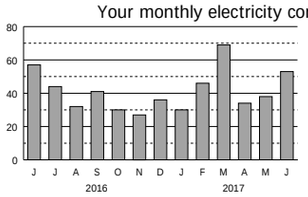

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.58		
Less : VAT	31.52		
Amount Net of VAT	396.06		
Less: BIR 2306	13.13		
BIR 2307	7.42	VATable Sales	368.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.66
Amount Due	375.51	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	407.03	TOTAL SALES	427.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3980/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702573798325

Collection Ref. Code : 1845-68-377-3

Account ID : 7028410000-8

Customer Name : CANIZARES,SUZETTE P

Meter Number : 485710GS6

Period : May 2017

Premise Address: SITIO KALUBIHAN POBLACION TALISAY

Billing Address: SITIO KALUBIHAN POBLACION TALISAY

TOTAL AMOUNT DUE : 630.32 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

70284100008

BC10/490.1/3980/0/31/06-16-2017/55

3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472010641378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47271100001

Date : 06-16-2017

BC10/490.1/3990/0695085/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727110000-1

Collection Ref. Code : 1817-42-215-4

Customer Information----------

Name : MANCIA,ANGELINA

Premise Address: POBLACION TALISAY C/O NESTOR CANCERAN
Billing Address: POBLACION TALISAY C/O NESTOR CANCERAN

TIN :

Metering Information----------

Meter No	:	402085GS6	Pole No	:	0695085
Serial No	:	2003224917	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9258
Period From	:	05-15-2017	Prev Rdg	:	9193
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 116.44
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.07
CURRENT BILL - JUNE 2017		591.08
TOTAL AMOUNT DUE		1,063.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 435.00

Your monthly electricity consumption chart

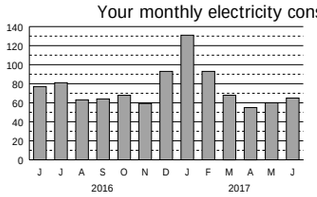

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.08		
Less : VAT	43.78		
Amount Net of VAT	547.30		
Less: BIR 2306	18.24		
BIR 2307	10.33	VATable Sales	513.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	518.73	VAT Zero Rated Sales	0.00
Add : VAT	43.78	VAT Amount	43.78
TOTAL AMOUNT DUE	562.51	TOTAL SALES	591.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3990/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472010641378

Collection Ref. Code : 1817-42-215-4
Account ID : 4727110000-1
Customer Name : MANCIA,ANGELINA
Meter Number : 402085GS6
Period : May 2017

Premise Address: POBLACION TALISAY C/O NESTOR CANCERAN
Billing Address: POBLACION TALISAY C/O NESTOR CANCERAN

TOTAL AMOUNT DUE : 1,063.62 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

47271100001

BC10/490.1/3990/0/31/06-16-2017/55

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589576150111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58941100008

Date : 06-16-2017

BC10/490.1/4000/0695085/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894110000-8

Collection Ref. Code : 1827-31-164-9

Customer Information----------

Name : PIKE,YOLANDA B

Premise Address: POBLACION TALISAY C/O PIKE CASTRO
Billing Address: POBLACION TALISAY C/O PIKE CASTRO

TIN :

Metering Information----------

Meter No	:	156356DS6	Pole No	:	0695085
Serial No	:	11022745	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8253
Period From	:	05-15-2017	Prev Rdg	:	8054
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	360	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
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	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,336.50	66.73
Sub-Total		86.26
Government Charges		
Franchise Tax - Local		11.42
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		279.90
CURRENT BILL - JUNE 2017		2,282.91
TOTAL AMOUNT DUE		3,619.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,000.00

Your monthly electricity consumption chart

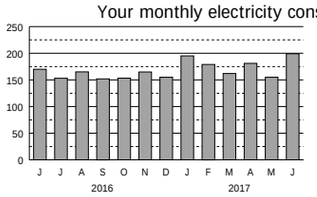

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.91		
Less : VAT	172.46		
Amount Net of VAT	2,110.45		
Less: BIR 2306	71.86		
BIR 2307	40.31	VATable Sales	2,003.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.44
Amount Due	1,998.28	VAT Zero Rated Sales	0.00
Add : VAT	172.46	VAT Amount	172.46
TOTAL AMOUNT DUE	2,170.74	TOTAL SALES	2,282.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/4000/0/31/06-16-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589576150111

Collection Ref. Code : 1827-31-164-9
Account ID : 5894110000-8
Customer Name : PIKE,YOLANDA B
Meter Number : 156356DS6
Period : May 2017

Premise Address: POBLACION TALISAY C/O PIKE CASTRO
Billing Address: POBLACION TALISAY C/O PIKE CASTRO

TOTAL AMOUNT DUE : 3,619.36 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

58941100008

BC10/490.1/4000/0/31/06-16-2017/55

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085329874337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164582

08518200004

Date : 06-15-2017

BC04/571.2/1980/0641180/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851820000-4

Collection Ref. Code : 1819-19-455-8

Customer Information----------

Name : GONZAGA,HONORIA U

Premise Address: NA-ALAD NAGA NAALAD

Billing Address: NA-ALAD NAGA NAALAD

TIN :

Metering Information----------

Meter No	:	MTR1185095	Pole No	:	0641180
Serial No	:	40131072	Multiplier	:	1
Period To	:	06-07-2017	Pres Rdg	:	103
Period From	:	05-07-2017	Prev Rdg	:	97
No of Days	:	32	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	107	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	32.40
Transmission Charge	0.4004/kWh	2.40
System Loss Charge	0.7946/kWh	4.77
Sub-Total		39.57
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 56.73	- 56.73
Sub-Total		- 56.73
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.25
Transmission		0.07
System Loss		0.30
Distribution		2.66
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - JUNE 2017		8.49
TOTAL AMOUNT DUE		59.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 78.00

Your monthly electricity consumption chart

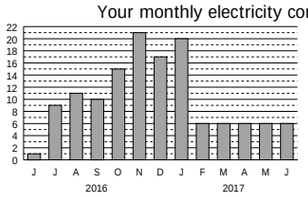

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/1980/0/33/06-15-2017/59

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. : 085329874337

Collection Ref. Code : 1819-19-455-8

Account ID : 0851820000-4

Customer Name : GONZAGA,HONORIA U

Meter Number : MTR1185095

Period : Mar 2017 to May 2017

Premise Address: NA-ALAD NAGA NAALAD

Billing Address: NA-ALAD NAGA NAALAD

TOTAL AMOUNT DUE : 59.73

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08518200004

BC04/571.2/1980/0/33/06-15-2017/59

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574936967651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5748232428

Date : 06-16-2017

BC10/520.3/5/0781475/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748223242-8

Collection Ref. Code : 1861-36-695-7

Customer Information----------

Name : LOPEREZ,AMELITA SOLANA

Premise Address: ZONE 3 MOHON, TALISAY CITY

Billing Address: ZONE 3 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1047315	Pole No	:	0781475
Serial No	:	121451968	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5114
Period From	:	05-15-2017	Prev Rdg	:	5000
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	242	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		40.04
Government Charges		
Franchise Tax - Local		6.50
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		159.43
CURRENT BILL - JUNE 2017(ESTIMATE)		1,299.65
TOTAL AMOUNT DUE		2,742.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 411.00

Your monthly electricity consumption chart

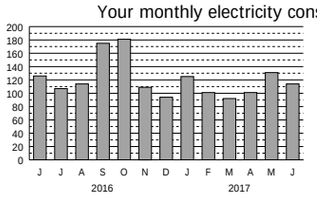

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.65		
Less : VAT	97.92		
Amount Net of VAT	1,201.73		
Less: BIR 2306	40.80		
BIR 2307	22.95	VATable Sales	1,140.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.51
Amount Due	1,137.98	VAT Zero Rated Sales	0.00
Add : VAT	97.92	VAT Amount	97.92
TOTAL AMOUNT DUE	1,235.90	TOTAL SALES	1,299.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/5/0/31/06-16-2017/59

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. : 574936967651

Collection Ref. Code : 1861-36-695-7

Account ID : 5748223242-8

Customer Name : LOPEREZ,AMELITA SOLANA

Meter Number : MTR1047315

Period : May 2017

Premise Address: ZONE 3 MOHON, TALISAY CITY

Billing Address: ZONE 3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,742.02

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 _____

5748232428

BC10/520.3/5/0/31/06-16-2017/59

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863547454183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86323079979

Date : 06-16-2017

BC10/520.3/40/0416992/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632307997-9

Collection Ref. Code : 1849-88-704-7

Customer Information----------

Name : EMPOC,ROY LORETO

Premise Address: ZONE 4 M. NOEL ST. GREEN FOREST

Billing Address: ZONE 4 M. NOEL ST. GREEN FOREST

TIN :

Metering Information----------

Meter No	:	258950 GS6	Pole No	:	0416992
Serial No	:	45534517	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4547
Period From	:	05-15-2017	Prev Rdg	:	4478
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	230	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 124.48
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.69
CURRENT BILL - JUNE 2017		626.07
TOTAL AMOUNT DUE		1,080.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 544.00

Your monthly electricity consumption chart

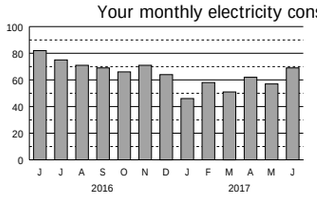

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.07		
Less : VAT	46.30		
Amount Net of VAT	579.77		
Less: BIR 2306	19.29		
BIR 2307	10.94	VATable Sales	543.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.39
Amount Due	549.54	VAT Zero Rated Sales	0.00
Add : VAT	46.30	VAT Amount	46.30
TOTAL AMOUNT DUE	595.84	TOTAL SALES	626.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/40/0/31/06-16-2017/59

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. : 863547454183

Collection Ref. Code : 1849-88-704-7

Account ID : 8632307997-9

Customer Name : EMPOC,ROY LORETO

Meter Number : 258950 GS6

Period : May 2017

Premise Address: ZONE 4 M. NOEL ST. GREEN FOREST

Billing Address: ZONE 4 M. NOEL ST. GREEN FOREST

TOTAL AMOUNT DUE : 1,080.55 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

86323079979

BC10/520.3/40/0/31/06-16-2017/59

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713575333813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71391200004

Date : 06-16-2017

BC10/520.3/50/1127500/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139120000-4

Collection Ref. Code : 1841-85-077-2

Customer Information----------

Name : DINGCONG,MICHAEL P

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	135396WS6	Pole No	:	1127500
Serial No	:	74851023	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5629
Period From	:	05-15-2017	Prev Rdg	:	5581
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	270	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 184.00
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.76
CURRENT BILL - JUNE 2017		330.89
TOTAL AMOUNT DUE		453.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 107.00

Your monthly electricity consumption chart

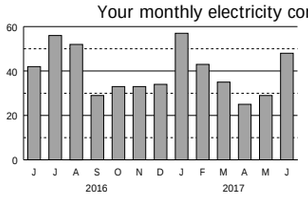

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.89		
Less : VAT	24.00		
Amount Net of VAT	306.89		
Less: BIR 2306	10.00		
BIR 2307	5.68	VATable Sales	282.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	291.21	VAT Zero Rated Sales	0.00
Add : VAT	24.00	VAT Amount	24.00
TOTAL AMOUNT DUE	315.21	TOTAL SALES	330.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/50/0/31/06-16-2017/59

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. : 713575333813

Collection Ref. Code : 1841-85-077-2
Account ID : 7139120000-4
Customer Name : DINGCONG,MICHAEL P
Meter Number : 135396WS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 453.58

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 _____

71391200004

BC10/520.3/50/0/31/06-16-2017/59

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802832646096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80219190206

Date : 06-16-2017

BC10/520.3/70/1127500/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021919020-6

Collection Ref. Code : 1849-39-941-7

Customer Information----------

Name : CABALLES,MYRASOL ESTOMAGO

Premise Address: RILES MOHON
Billing Address: RILES MOHON

TIN :

Metering Information----------

Meter No	:	501717 GS6	Pole No	:	1127500
Serial No	:	62586812	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4674
Period From	:	05-15-2017	Prev Rdg	:	4646
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	262	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 173.54
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.79
CURRENT BILL - JUNE 2017		123.24
TOTAL AMOUNT DUE		250.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 100.00

Your monthly electricity consumption chart

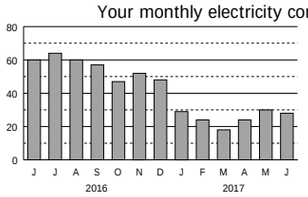

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.24		
Less : VAT	8.70		
Amount Net of VAT	114.54		
Less: BIR 2306	3.61		
BIR 2307	2.02	VATable Sales	100.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	108.91	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	117.61	TOTAL SALES	123.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/70/0/31/06-16-2017/59

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. : 802832646096

Collection Ref. Code : 1849-39-941-7
Account ID : 8021919020-6
Customer Name : CABALLES,MYRASOL ESTOMAGO
Meter Number : 501717 GS6
Period : May 2017

Premise Address: RILES MOHON
Billing Address: RILES MOHON

TOTAL AMOUNT DUE : 250.91

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 _____

80219190206

BC10/520.3/70/0/31/06-16-2017/59

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685336181048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68502200006

Date : 06-16-2017

BC10/520.3/80/1127500/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850220000-6

Collection Ref. Code : 1841-87-323-3

Customer Information----------

Name : MONTANA,VIOLETA C

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	200657WS6	Pole No	:	1127500
Serial No	:	44171475	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7834
Period From	:	05-15-2017	Prev Rdg	:	7790
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 164.75
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.27
CURRENT BILL - JUNE 2017		308.22
TOTAL AMOUNT DUE		624.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 303.00

Your monthly electricity consumption chart

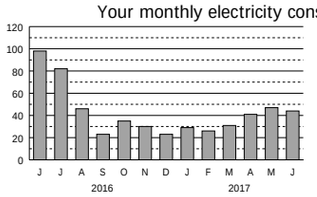

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.22		
Less : VAT	22.53		
Amount Net of VAT	285.69		
Less: BIR 2306	9.39		
BIR 2307	5.29	VATable Sales	262.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.74
Amount Due	271.01	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	293.54	TOTAL SALES	308.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/80/0/31/06-16-2017/59

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. : 685336181048

Collection Ref. Code : 1841-87-323-3

Account ID : 6850220000-6

Customer Name : MONTANA,VIOLETA C

Meter Number : 200657WS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 624.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68502200006

BC10/520.3/80/0/31/06-16-2017/59

3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735344355276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73521133139

Date : 06-16-2017

BC10/520.3/111/1127500/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352113313-9

Collection Ref. Code : 7352-11-331-3

Customer Information----------

Name : LAO,KRIZZA LYNN VISDA

Premise Address: ZONE 6 MOHON, TALISAY CITY

Billing Address: ZONE 6 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169279	Pole No	:	1127500
Serial No	:	85058120	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	770
Period From	:	05-15-2017	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	109	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 62.26
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.43
CURRENT BILL - JUNE 2017		902.56
TOTAL AMOUNT DUE		2,041.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,300.00

Your monthly electricity consumption chart

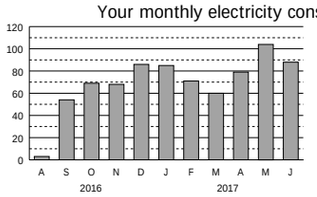

Avg Monthly Usage : 69.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.56		
Less : VAT	67.49		
Amount Net of VAT	835.07		
Less: BIR 2306	28.11		
BIR 2307	15.86	VATable Sales	788.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.94
Amount Due	791.10	VAT Zero Rated Sales	0.00
Add : VAT	67.49	VAT Amount	67.49
TOTAL AMOUNT DUE	858.59	TOTAL SALES	902.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/111/0/31/06-16-2017/59

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. : 735344355276

Collection Ref. Code : 7352-11-331-3

Account ID : 7352113313-9

Customer Name : LAO,KRIZZA LYNN VISDA

Meter Number : MTR1169279

Period : May 2017

Premise Address: ZONE 6 MOHON, TALISAY CITY

Billing Address: ZONE 6 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,041.37 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

73521133139

BC10/520.3/111/0/31/06-16-2017/59

3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836949066110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83632429409

Date : 06-16-2017

BC10/520.3/131/0732502/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363242940-9

Collection Ref. Code : 1861-49-554-4

Customer Information----------

Name : NAGAL,ROY SAVE

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063161	Pole No	:	0732502
Serial No	:	125292395	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	959
Period From	:	05-15-2017	Prev Rdg	:	934
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
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 245.18	- 159.37
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 157.33
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.10
CURRENT BILL - JUNE 2017		107.95
TOTAL AMOUNT DUE		209.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 104.00

Your monthly electricity consumption chart

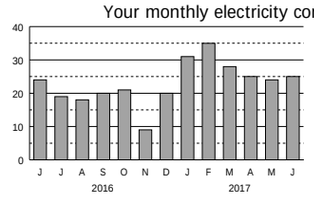

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.95		
Less : VAT	7.54		
Amount Net of VAT	100.41		
Less: BIR 2306	3.15		
BIR 2307	1.77	VATable Sales	87.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	95.49	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	103.03	TOTAL SALES	107.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/131/0/31/06-16-2017/59

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. : 836949066110

Collection Ref. Code : 1861-49-554-4
Account ID : 8363242940-9
Customer Name : NAGAL,ROY SAVE
Meter Number : MTR1063161
Period : May 2017

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 209.84 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

83632429409

BC10/520.3/131/0/31/06-16-2017/59

3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287278485767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28751200008

Date : 06-16-2017

BC10/520.3/150/0727952/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875120000-8

Collection Ref. Code : 1839-93-692-4

Customer Information----------

Name : PARDILLO,CARINA J

Premise Address: SITIO LIBO MOHON TALISAY

Billing Address: SITIO LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	415625GS6	Pole No	:	0727952
Serial No	:	59466506	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2487
Period From	:	05-15-2017	Prev Rdg	:	2450
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	245	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 81.50	1.63
Sub-Total		- 178.60
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.37
CURRENT BILL - JUNE 2017		216.22
TOTAL AMOUNT DUE		297.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 32.69

Your monthly electricity consumption chart

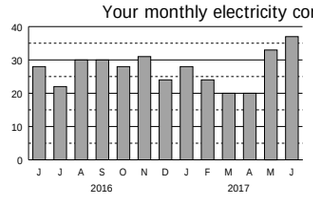

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.22		
Less : VAT	15.48		
Amount Net of VAT	200.74		
Less: BIR 2306	6.45		
BIR 2307	3.66	VATable Sales	181.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.89
Amount Due	190.63	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	206.11	TOTAL SALES	216.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/150/0/31/06-16-2017/59

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. : 287278485767

Collection Ref. Code : 1839-93-692-4

Account ID : 2875120000-8

Customer Name : PARDILLO,CARINA J

Meter Number : 415625GS6

Period : May 2017

Premise Address: SITIO LIBO MOHON TALISAY

Billing Address: SITIO LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 297.94

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 _____

28751200008

BC10/520.3/150/0/31/06-16-2017/59

3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835340178613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83560329761

Date : 06-16-2017

BC10/520.3/160/0732446/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356032976-1

Collection Ref. Code : 1851-39-899-6

Customer Information----------

Name : TUMULAK,ROLANDO ENDRINA

Premise Address: RILES LIBO MOHON
Billing Address: RILES LIBO MOHON

TIN :

Metering Information----------

Meter No	:	516072 GS6	Pole No	:	0732446
Serial No	:	52977182	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3295
Period From	:	05-15-2017	Prev Rdg	:	3213
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		- 53.82
Government Charges		
Franchise Tax - Local		4.21
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.22
CURRENT BILL - JUNE 2017		846.16
TOTAL AMOUNT DUE		2,119.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,116.47

Your monthly electricity consumption chart

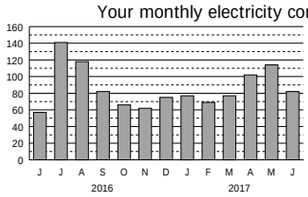

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.16		
Less : VAT	63.44		
Amount Net of VAT	782.72		
Less: BIR 2306	26.44		
BIR 2307	14.87	VATable Sales	738.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.78
Amount Due	741.41	VAT Zero Rated Sales	0.00
Add : VAT	63.44	VAT Amount	63.44
TOTAL AMOUNT DUE	804.85	TOTAL SALES	846.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/160/0/31/06-16-2017/59

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. : 835340178613

Collection Ref. Code : 1851-39-899-6
Account ID : 8356032976-1
Customer Name : TUMULAK,ROLANDO ENDRINA
Meter Number : 516072 GS6
Period : May 2017

Premise Address: RILES LIBO MOHON
Billing Address: RILES LIBO MOHON

TOTAL AMOUNT DUE : 2,119.40 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

83560329761

BC10/520.3/160/0/31/06-16-2017/59

3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654514461897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65451200003

Date : 06-16-2017

BC10/520.3/170/0416992/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545120000-3

Collection Ref. Code : 1817-67-416-1

Customer Information----------

Name : BAS,MAGDALENA R

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007716	Pole No	:	0416992
Serial No	:	121573678	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10649
Period From	:	05-15-2017	Prev Rdg	:	10391
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,714.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
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	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,714.00	54.28
Sub-Total		79.60
Government Charges		
Franchise Tax - Local		14.61
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		11.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		358.66
CURRENT BILL - JUNE 2017		2,921.81
TOTAL AMOUNT DUE		5,635.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,680.00

Your monthly electricity consumption chart

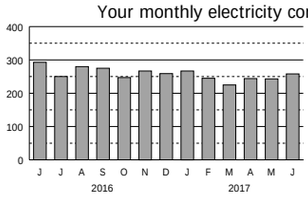

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.81		
Less : VAT	219.56		
Amount Net of VAT	2,702.25		
Less: BIR 2306	91.48		
BIR 2307	51.59	VATable Sales	2,563.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.10
Amount Due	2,559.18	VAT Zero Rated Sales	0.00
Add : VAT	219.56	VAT Amount	219.56
TOTAL AMOUNT DUE	2,778.74	TOTAL SALES	2,921.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/170/0/31/06-16-2017/59

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. : 654514461897

Collection Ref. Code : 1817-67-416-1

Account ID : 6545120000-3

Customer Name : BAS,MAGDALENA R

Meter Number : MTR1007716

Period : May 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 5,635.83

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 _____

65451200003

BC10/520.3/170/0/31/06-16-2017/59

3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384903603161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38451200000

Date : 06-16-2017

BC10/520.3/180/0732502/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845120000-0

Collection Ref. Code : 1817-67-719-5

Customer Information----------

Name : ZAFRA,LOULETTE BAS

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	485913GS6	Pole No	:	0732502
Serial No	:	57767659	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21511
Period From	:	05-15-2017	Prev Rdg	:	20300
No of Days	:	31	Diff Rdg	:	1211
Avg kWh/day	:	39.07	Registered	:	1211
Conn Load	:	240	Billed kWh	:	1211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,200.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,714.75
Transmission Charge	0.3752/kWh	454.37
System Loss Charge	0.8255/kWh	999.68
Sub-Total		8,168.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,119.98
Supply Charge	0.4118/kWh	498.69
Metering Charge	0.6989/kWh	846.37
	5.00/month	5.00
Sub-Total		3,470.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	118.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 13,201.00	264.02
Sub-Total		382.90
Government Charges		
Franchise Tax - Local		68.52
LFT Differential	0.0061/kWh	7.39
Value Added Tax		
Generation		479.81
Transmission		10.68
System Loss		67.36
Distribution		416.40
Others		55.06
Universal Charge		
Missionary Electrification	0.1561/kWh	189.04
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.16
Sub-Total		1,682.14
CURRENT BILL - JUNE 2017		13,703.88
TOTAL AMOUNT DUE		26,904.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 11,033.00

Your monthly electricity consumption chart

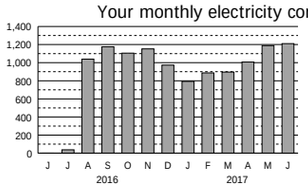

Avg Monthly Usage : 882.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,703.88		
Less : VAT	1,029.31		
Amount Net of VAT	12,674.57		
Less: BIR 2306	428.88		
BIR 2307	241.95	VATable Sales	12,021.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	652.83
Amount Due	12,003.74	VAT Zero Rated Sales	0.00
Add : VAT	1,029.31	VAT Amount	1,029.31
TOTAL AMOUNT DUE	13,033.05	TOTAL SALES	13,703.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/180/0/31/06-16-2017/59

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. : 384903603161

Collection Ref. Code : 1817-67-719-5

Account ID : 3845120000-0

Customer Name : ZAFRA,LOULETTE BAS

Meter Number : 485913GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 26,904.77 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

38451200000

BC10/520.3/180/0/31/06-16-2017/59

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710713122463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7105948382 7

Date : 06-16-2017

BC10/520.3/310/0732502/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105948382-7

Collection Ref. Code : 1859-69-314-8

Customer Information----------

Name : ABIABI,PAUL NEMENZO

Premise Address: POOC STREET CORNER DAPDAP POOC, TALISAY CITY

Billing Address: POOC STREET CORNER DAPDAP POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034767	Pole No	:	0732502
Serial No	:	121760094	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	785
Period From	:	05-15-2017	Prev Rdg	:	738
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 176.02
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.30
CURRENT BILL - JUNE 2017		328.80
TOTAL AMOUNT DUE		658.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 33.00

Your monthly electricity consumption chart

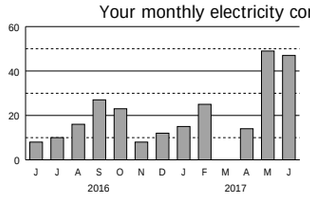

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.80		
Less : VAT	24.01		
Amount Net of VAT	304.79		
Less: BIR 2306	10.01		
BIR 2307	5.65	VATable Sales	280.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.29
Amount Due	289.13	VAT Zero Rated Sales	0.00
Add : VAT	24.01	VAT Amount	24.01
TOTAL AMOUNT DUE	313.14	TOTAL SALES	328.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/310/0/31/06-16-2017/59

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. : 710713122463

Collection Ref. Code : 1859-69-314-8

Account ID : 7105948382-7

Customer Name : ABIABI,PAUL NEMENZO

Meter Number : MTR1034767

Period : May 2017

Premise Address: POOC STREET CORNER DAPDAP POOC, TALISAY CITY

Billing Address: POOC STREET CORNER DAPDAP POOC, TALISAY CITY

TOTAL AMOUNT DUE : 658.28 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

7105948382 7

BC10/520.3/310/0/31/06-16-2017/59

3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174417958319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17494446317

Date : 06-16-2017

BC10/520.3/370/0732432/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749444631-7

Collection Ref. Code : 1855-19-707-3

Customer Information----------

Name : BALIGUAT,PERCY CALPES

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN : 259-895-809-000

Metering Information----------

Meter No	:	MTR1102974	Pole No	:	0732432
Serial No	:	129128259	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1271
Period From	:	05-15-2017	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:		Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 166.85
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.25
CURRENT BILL - JUNE 2017		470.21
TOTAL AMOUNT DUE		704.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 548.00

Your monthly electricity consumption chart

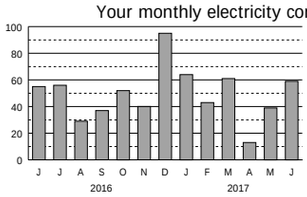

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.21		
Less : VAT	34.47		
Amount Net of VAT	435.74		
Less: BIR 2306	14.37		
BIR 2307	8.15	VATable Sales	404.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.78
Amount Due	413.22	VAT Zero Rated Sales	0.00
Add : VAT	34.47	VAT Amount	34.47
TOTAL AMOUNT DUE	447.69	TOTAL SALES	470.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/370/0/31/06-16-2017/59

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. : 174417958319

Collection Ref. Code : 1855-19-707-3

Account ID : 1749444631-7

Customer Name : BALIGUAT,PERCY CALPES

Meter Number : MTR1102974

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 704.55 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

17494446317

BC10/520.3/370/0/31/06-16-2017/59

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848354285291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

8488058721 1

Date : 06-16-2017

BC10/520.3/371/0732432/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488058721-1

Collection Ref. Code : 1861-59-386-4

Customer Information----------

Name : BUANGJUG,ROSAVILLA YBANEZ

Premise Address: ZONE 6 MOHON, TALISAY CITY
Billing Address: ZONE 6 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072389	Pole No	:	0732432
Serial No	:	40009756	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	882
Period From	:	05-15-2017	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	128	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 168.71
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 14.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.58
CURRENT BILL - JUNE 2017		205.10
TOTAL AMOUNT DUE		300.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 226.00

Your monthly electricity consumption chart

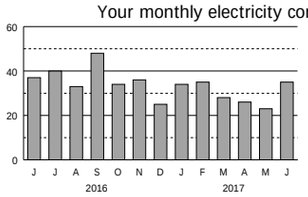

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.10		
Less : VAT	14.72		
Amount Net of VAT	190.38		
Less: BIR 2306	6.14		
BIR 2307	3.47	VATable Sales	172.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	180.77	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	195.49	TOTAL SALES	205.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/371/0/31/06-16-2017/59

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. : 848354285291

Collection Ref. Code : 1861-59-386-4
Account ID : 8488058721-1
Customer Name : BUANGJUG,ROSAVILLA YBANEZ
Meter Number : MTR1072389
Period : May 2017

Premise Address: ZONE 6 MOHON, TALISAY CITY
Billing Address: ZONE 6 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 300.42 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

8488058721 1

BC10/520.3/371/0/31/06-16-2017/59

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726996874559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72631200002

Date : 06-16-2017

BC10/520.3/400/0732432/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263120000-2

Collection Ref. Code : 1845-29-437-8

Customer Information----------

Name : AZALINO,MA. ALMA C

Premise Address: RILES LIBO MOHON TALISAY
Billing Address: RILES LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	413989 GS6	Pole No	:	0732432
Serial No	:	65760060	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7658
Period From	:	05-15-2017	Prev Rdg	:	7588
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 124.59
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.12
CURRENT BILL - JUNE 2017		637.01
TOTAL AMOUNT DUE		1,182.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 450.00

Your monthly electricity consumption chart

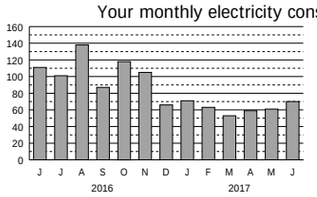

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.01		
Less : VAT	47.18		
Amount Net of VAT	589.83		
Less: BIR 2306	19.66		
BIR 2307	11.13	VATable Sales	552.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.94
Amount Due	559.04	VAT Zero Rated Sales	0.00
Add : VAT	47.18	VAT Amount	47.18
TOTAL AMOUNT DUE	606.22	TOTAL SALES	637.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/400/0/31/06-16-2017/59

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. : 726996874559

Collection Ref. Code : 1845-29-437-8
Account ID : 7263120000-2
Customer Name : AZALINO,MA. ALMA C
Meter Number : 413989 GS6
Period : May 2017

Premise Address: RILES LIBO MOHON TALISAY
Billing Address: RILES LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,182.30 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 _____

72631200002

BC10/520.3/400/0/31/06-16-2017/59

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770022913765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77082244706

Date : 06-16-2017

BC10/520.3/410/0732432/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708224470-6

Collection Ref. Code : 1853-77-893-1

Customer Information----------

Name : AZALINO,ANGINEE CANDAR

Premise Address: SITIO LIBO MOHON,TALISAY CITY

Billing Address: SITIO LIBO MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559595 GS6	Pole No	:	0732432
Serial No	:	86781296	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4531
Period From	:	05-15-2017	Prev Rdg	:	4387
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	566	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		8.17
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		200.62
CURRENT BILL - JUNE 2017		1,634.82
TOTAL AMOUNT DUE		1,719.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,500.00

Your monthly electricity consumption chart

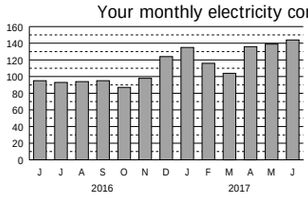

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.82		
Less : VAT	122.96		
Amount Net of VAT	1,511.86		
Less: BIR 2306	51.24		
BIR 2307	28.87	VATable Sales	1,434.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.66
Amount Due	1,431.75	VAT Zero Rated Sales	0.00
Add : VAT	122.96	VAT Amount	122.96
TOTAL AMOUNT DUE	1,554.71	TOTAL SALES	1,634.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/410/0/31/06-16-2017/59

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. : 770022913765

Collection Ref. Code : 1853-77-893-1

Account ID : 7708224470-6

Customer Name : AZALINO,ANGINEE CANDAR

Meter Number : 559595 GS6

Period : May 2017

Premise Address: SITIO LIBO MOHON,TALISAY CITY

Billing Address: SITIO LIBO MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 1,719.24 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

77082244706

BC10/520.3/410/0/31/06-16-2017/59

3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738926650240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73880200008

Date : 06-16-2017

BC10/520.3/470/0732390/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388020000-8

Collection Ref. Code : 1831-45-371-1

Customer Information----------

Name : CANADA,FELIPA V

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	228113DS6	Pole No	:	0732390
Serial No	:	14295661	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8990
Period From	:	05-15-2017	Prev Rdg	:	8918
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 90.57
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.96
CURRENT BILL - JUNE 2017		696.08
TOTAL AMOUNT DUE		1,392.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 462.00

Your monthly electricity consumption chart

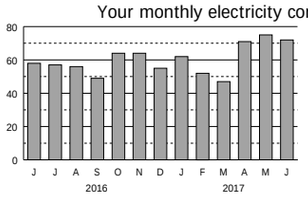

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.08		
Less : VAT	51.78		
Amount Net of VAT	644.30		
Less: BIR 2306	21.59		
BIR 2307	12.20	VATable Sales	606.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.18
Amount Due	610.51	VAT Zero Rated Sales	0.00
Add : VAT	51.78	VAT Amount	51.78
TOTAL AMOUNT DUE	662.29	TOTAL SALES	696.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/470/0/31/06-16-2017/59

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. : 738926650240

Collection Ref. Code : 1831-45-371-1
Account ID : 7388020000-8
Customer Name : CANADA,FELIPA V
Meter Number : 228113DS6
Period : May 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,392.72 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 _____

73880200008

BC10/520.3/470/0/31/06-16-2017/59

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754169916359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75451200002

Date : 06-16-2017

BC10/520.3/590/0732383/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545120000-2

Collection Ref. Code : 1817-67-452-8

Customer Information----------

Name : VILLAVELEZ,FE

Premise Address: MOHON TALISAY CEBU
Billing Address: MOHON TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	228133DS6	Pole No	:	0732383
Serial No	:	13975535	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33908
Period From	:	05-15-2017	Prev Rdg	:	33545
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,908.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.3752/kWh	136.20
System Loss Charge	0.8255/kWh	299.66
Sub-Total		2,448.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,908.00	118.16
Sub-Total		153.79
Government Charges		
Franchise Tax - Local		20.78
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		143.82
Transmission		3.20
System Loss		20.20
Distribution		125.24
Others		21.21
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		509.60
CURRENT BILL - JUNE 2017		4,155.66
TOTAL AMOUNT DUE		10,063.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,964.00

Your monthly electricity consumption chart

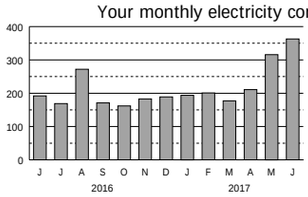

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,155.66		
Less : VAT	313.67		
Amount Net of VAT	3,841.99		
Less: BIR 2306	130.70		
BIR 2307	73.38	VATable Sales	3,646.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.93
Amount Due	3,637.91	VAT Zero Rated Sales	0.00
Add : VAT	313.67	VAT Amount	313.67
TOTAL AMOUNT DUE	3,951.58	TOTAL SALES	4,155.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/590/0/31/06-16-2017/59

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. : 754169916359

Collection Ref. Code : 1817-67-452-8
Account ID : 7545120000-2
Customer Name : VILLAVELEZ,FE
Meter Number : 228133DS6
Period : Apr 2017 to May 2017

Premise Address: MOHON TALISAY CEBU
Billing Address: MOHON TALISAY CEBU

TOTAL AMOUNT DUE : 10,063.78 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

75451200002

BC10/520.3/590/0/31/06-16-2017/59

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854836371484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85451200001

Date : 06-16-2017

BC10/520.3/600/0732383/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545120000-1

Collection Ref. Code : 1817-67-464-1

Customer Information----------

Name : VILLAVELEZ,FE C

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	009374 EFS6	Pole No	:	0732383
Serial No	:	121433623	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	333
Period From	:	05-15-2017	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		58.82
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		157.75
CURRENT BILL - JUNE 2017		1,287.93
TOTAL AMOUNT DUE		3,684.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 721.00

Your monthly electricity consumption chart

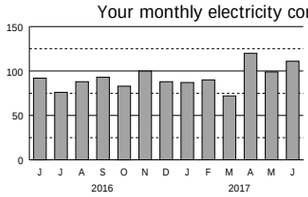

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.93		
Less : VAT	97.75		
Amount Net of VAT	1,190.18		
Less: BIR 2306	40.73		
BIR 2307	22.75	VATable Sales	1,130.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.00
Amount Due	1,126.70	VAT Zero Rated Sales	0.00
Add : VAT	97.75	VAT Amount	97.75
TOTAL AMOUNT DUE	1,224.45	TOTAL SALES	1,287.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/600/0/31/06-16-2017/59

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. : 854836371484

Collection Ref. Code : 1817-67-464-1
Account ID : 8545120000-1
Customer Name : VILLAVELEZ,FE C
Meter Number : 009374 EFS6
Period : Apr 2017 to May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 3,684.10

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85451200001

BC10/520.3/600/0/31/06-16-2017/59

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523194007441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52350200003

Date : 06-16-2017

BC10/520.3/610/0732390/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235020000-3

Collection Ref. Code : 1829-86-743-1

Customer Information----------

Name : BRIONES,DEMETRIA PARDILLO

Premise Address: LIBO MOHON, TALISAY CITY
Billing Address: LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10232 EES6	Pole No	:	0732390
Serial No	:	05790521	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1880
Period From	:	05-15-2017	Prev Rdg	:	1830
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	444	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 183.25
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.86
CURRENT BILL - JUNE 2017		353.96
TOTAL AMOUNT DUE		588.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 310.00

Your monthly electricity consumption chart

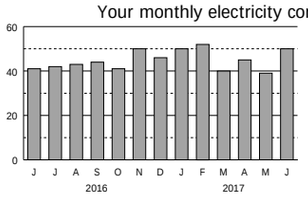

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.96		
Less : VAT	25.99		
Amount Net of VAT	327.97		
Less: BIR 2306	10.82		
BIR 2307	6.08	VATable Sales	302.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.87
Amount Due	311.07	VAT Zero Rated Sales	0.00
Add : VAT	25.99	VAT Amount	25.99
TOTAL AMOUNT DUE	337.06	TOTAL SALES	353.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/610/0/31/06-16-2017/59

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. : 523194007441

Collection Ref. Code : 1829-86-743-1
Account ID : 5235020000-3
Customer Name : BRIONES,DEMETRIA PARDILLO
Meter Number : 10232 EES6
Period : May 2017

Premise Address: LIBO MOHON, TALISAY CITY
Billing Address: LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 588.25 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 _____

52350200003

BC10/520.3/610/0/31/06-16-2017/59

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954669282638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95451200000

Date : 06-16-2017

BC10/520.3/650/0732383/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545120000-0

Collection Ref. Code : 1817-67-491-9

Customer Information----------

Name : CANADA,ANA

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	428353GS6	Pole No	:	0732383
Serial No	:	59833685	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12524
Period From	:	05-15-2017	Prev Rdg	:	12464
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 164.10
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.04
CURRENT BILL - JUNE 2017		484.35
TOTAL AMOUNT DUE		1,000.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 550.00

Your monthly electricity consumption chart

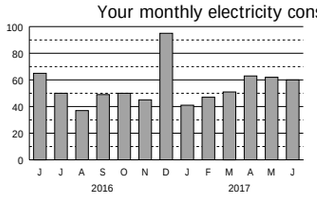

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.35		
Less : VAT	35.70		
Amount Net of VAT	448.65		
Less: BIR 2306	14.88		
BIR 2307	8.40	VATable Sales	417.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.34
Amount Due	425.37	VAT Zero Rated Sales	0.00
Add : VAT	35.70	VAT Amount	35.70
TOTAL AMOUNT DUE	461.07	TOTAL SALES	484.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/650/0/31/06-16-2017/59

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. : 954669282638

Collection Ref. Code : 1817-67-491-9

Account ID : 9545120000-0

Customer Name : CANADA,ANA

Meter Number : 428353GS6

Period : May 2017

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TOTAL AMOUNT DUE : 1,000.53 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

95451200000

BC10/520.3/650/0/31/06-16-2017/59

3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882900619437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88221200004

Date : 06-16-2017

BC10/520.3/660/0732383/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822120000-4

Collection Ref. Code : 1841-46-236-5

Customer Information----------

Name : VILLAVELEZ,MYLIN P

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	161610WS6	Pole No	:	0732383
Serial No	:	45410356	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8746
Period From	:	05-15-2017	Prev Rdg	:	8612
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	140	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		37.63
Government Charges		
Franchise Tax - Local		7.58
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		5.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		186.12
CURRENT BILL - JUNE 2017		1,516.06
TOTAL AMOUNT DUE		2,740.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

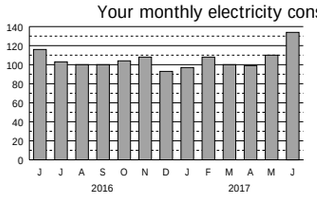

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.06		
Less : VAT	113.87		
Amount Net of VAT	1,402.19		
Less: BIR 2306	47.43		
BIR 2307	26.77	VATable Sales	1,329.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.25
Amount Due	1,327.99	VAT Zero Rated Sales	0.00
Add : VAT	113.87	VAT Amount	113.87
TOTAL AMOUNT DUE	1,441.86	TOTAL SALES	1,516.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/660/0/31/06-16-2017/59

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. : 882900619437

Collection Ref. Code : 1841-46-236-5

Account ID : 8822120000-4

Customer Name : VILLAVELEZ,MYLIN P

Meter Number : 161610WS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,740.29

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 _____

88221200004

BC10/520.3/660/0/31/06-16-2017/59

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672651234602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67221893661

Date : 06-16-2017

BC10/520.3/670/0732250/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722189366-1

Collection Ref. Code : 1855-19-719-7

Customer Information----------

Name : ALINDAO,MELVEN VILLAVELEZ

Premise Address: LIBO MOHON,TALISAY CITY
Billing Address: LIBO MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	565623 GS6	Pole No	:	0732250
Serial No	:	22768257	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2719
Period From	:	05-15-2017	Prev Rdg	:	2674
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	194	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 170.34
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.98
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		46.02
CURRENT BILL - JUNE 2017		312.99
TOTAL AMOUNT DUE		541.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 295.00

Your monthly electricity consumption chart

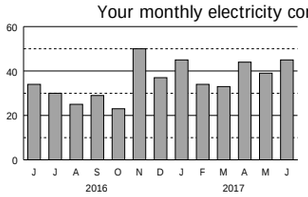

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.99		
Less : VAT	22.80		
Amount Net of VAT	290.19		
Less: BIR 2306	9.49		
BIR 2307	5.38	VATable Sales	266.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	275.32	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	298.12	TOTAL SALES	312.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/670/0/31/06-16-2017/59

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. : 672651234602

Collection Ref. Code : 1855-19-719-7
Account ID : 6722189366-1
Customer Name : ALINDAO,MELVEN VILLAVELEZ
Meter Number : 565623 GS6
Period : May 2017

Premise Address: LIBO MOHON,TALISAY CITY
Billing Address: LIBO MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 541.99 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

67221893661

BC10/520.3/670/0/31/06-16-2017/59

3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582340302930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58288100009

Date : 06-16-2017

BC10/520.3/680/0732383/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828810000-9

Collection Ref. Code : 1811-26-827-7

Customer Information----------

Name : MONTEJO,HYZELL Y.

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	1312 EVS6	Pole No	:	0732383
Serial No	:	01643772	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8160
Period From	:	05-15-2017	Prev Rdg	:	8006
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	200	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
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	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		48.70
Government Charges		
Franchise Tax - Local		8.74
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		7.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		214.48
CURRENT BILL - JUNE 2017		1,747.63
TOTAL AMOUNT DUE		3,426.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,745.00

Your monthly electricity consumption chart

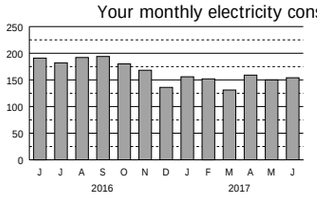

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.63		
Less : VAT	131.42		
Amount Net of VAT	1,616.21		
Less: BIR 2306	54.76		
BIR 2307	30.86	VATable Sales	1,533.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.06
Amount Due	1,530.59	VAT Zero Rated Sales	0.00
Add : VAT	131.42	VAT Amount	131.42
TOTAL AMOUNT DUE	1,662.01	TOTAL SALES	1,747.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/680/0/31/06-16-2017/59

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. : 582340302930

Collection Ref. Code : 1811-26-827-7

Account ID : 5828810000-9

Customer Name : MONTEJO,HYZELL Y.

Meter Number : 1312 EVS6

Period : May 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 3,426.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58288100009

BC10/520.3/680/0/31/06-16-2017/59

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714388121375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7142200007

Date : 06-16-2017

BC10/520.3/690/0732362/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142220000-7

Collection Ref. Code : 1821-83-998-6

Customer Information----------

Name : PAGNANAWON,JOSAFAT

Premise Address: LIBO MOJON TALISAY

Billing Address: LIBO MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	322471GS6	Pole No	:	0732362
Serial No	:	43004411	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9520
Period From	:	05-15-2017	Prev Rdg	:	9468
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		- 125.95
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		60.26
CURRENT BILL - JUNE 2017		438.86
TOTAL AMOUNT DUE		1,050.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 660.00

Your monthly electricity consumption chart

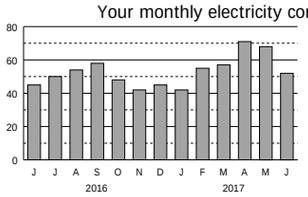

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.86		
Less : VAT	33.00		
Amount Net of VAT	405.86		
Less: BIR 2306	13.75		
BIR 2307	7.62	VATable Sales	378.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.26
Amount Due	384.49	VAT Zero Rated Sales	0.00
Add : VAT	33.00	VAT Amount	33.00
TOTAL AMOUNT DUE	417.49	TOTAL SALES	438.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/690/0/31/06-16-2017/59

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. : 714388121375

Collection Ref. Code : 1821-83-998-6

Account ID : 7142220000-7

Customer Name : PAGNANAWON,JOSAFAT

Meter Number : 322471GS6

Period : May 2017

Premise Address: LIBO MOJON TALISAY

Billing Address: LIBO MOJON TALISAY

TOTAL AMOUNT DUE : 1,050.01 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

7142200007

BC10/520.3/690/0/31/06-16-2017/59

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122426283377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12231200002

Date : 06-16-2017

BC10/520.3/700/0732362/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223120000-2

Collection Ref. Code : 1815-74-581-9

Customer Information----------

Name : DIAMANTE,MARIVIC R.

Premise Address: LIBO MOJON TALISAY
Billing Address: LIBO MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014967	Pole No	:	0732362
Serial No	:	121757624	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1814
Period From	:	05-15-2017	Prev Rdg	:	1753
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	270	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 103.13
Government Charges		
Franchise Tax - Local		2.78
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.03
CURRENT BILL - JUNE 2017		561.92
TOTAL AMOUNT DUE		1,315.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 40.00

Your monthly electricity consumption chart

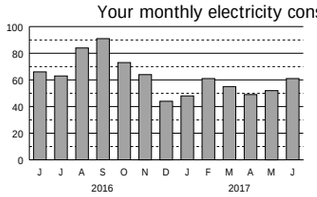

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.92		
Less : VAT	41.84		
Amount Net of VAT	520.08		
Less: BIR 2306	17.45		
BIR 2307	9.82	VATable Sales	487.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.19
Amount Due	492.81	VAT Zero Rated Sales	0.00
Add : VAT	41.84	VAT Amount	41.84
TOTAL AMOUNT DUE	534.65	TOTAL SALES	561.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/700/0/31/06-16-2017/59

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. : 122426283377

Collection Ref. Code : 1815-74-581-9
Account ID : 1223120000-2
Customer Name : DIAMANTE,MARIVIC R.
Meter Number : MTR1014967
Period : Apr 2017 to May 2017

Premise Address: LIBO MOJON TALISAY
Billing Address: LIBO MOJON TALISAY

TOTAL AMOUNT DUE : 1,315.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12231200002

BC10/520.3/700/0/31/06-16-2017/59

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208144440228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20839300009

Date : 06-16-2017

BC10/520.3/710/0732362/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083930000-9

Collection Ref. Code : 1817-67-623-7

Customer Information----------

Name : RUBI,CARMELA PARDILLO

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	494678 GS6	Pole No	:	0732362
Serial No	:	80862835	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8204
Period From	:	05-15-2017	Prev Rdg	:	7967
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	236	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
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	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,901.00	58.02
Sub-Total		81.29
Government Charges		
Franchise Tax - Local		13.47
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		11.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		330.52
CURRENT BILL - JUNE 2017		2,693.62
TOTAL AMOUNT DUE		4,471.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,123.00

Your monthly electricity consumption chart

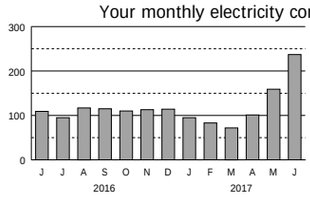

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.62		
Less : VAT	202.70		
Amount Net of VAT	2,490.92		
Less: BIR 2306	84.47		
BIR 2307	47.56	VATable Sales	2,363.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.82
Amount Due	2,358.89	VAT Zero Rated Sales	0.00
Add : VAT	202.70	VAT Amount	202.70
TOTAL AMOUNT DUE	2,561.59	TOTAL SALES	2,693.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/710/0/31/06-16-2017/59

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. : 208144440228

Collection Ref. Code : 1817-67-623-7

Account ID : 2083930000-9

Customer Name : RUBI,CARMELA PARDILLO

Meter Number : 494678 GS6

Period : May 2017

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 4,471.80 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

20839300009

BC10/520.3/710/0/31/06-16-2017/59

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892380591939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89237766699

Date : 06-16-2017

BC10/520.3/711/0732362/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923776669-9

Collection Ref. Code : 1861-94-719-4

Customer Information----------

Name : RUBI,MICHAEL PARDILLO

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117610	Pole No	:	0732362
Serial No	:	40074856	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1686
Period From	:	05-15-2017	Prev Rdg	:	1468
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	128	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
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	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		55.50
Government Charges		
Franchise Tax - Local		12.28
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		8.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		301.63
CURRENT BILL - JUNE 2017		2,456.41
TOTAL AMOUNT DUE		4,161.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,450.00

Your monthly electricity consumption chart

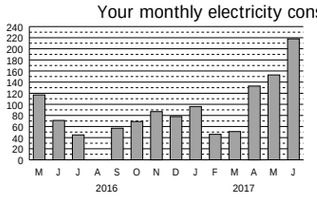

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.41		
Less : VAT	184.16		
Amount Net of VAT	2,272.25		
Less: BIR 2306	76.74		
BIR 2307	43.37	VATable Sales	2,154.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.47
Amount Due	2,152.14	VAT Zero Rated Sales	0.00
Add : VAT	184.16	VAT Amount	184.16
TOTAL AMOUNT DUE	2,336.30	TOTAL SALES	2,456.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/711/0/31/06-16-2017/59

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. : 892380591939

Collection Ref. Code : 1861-94-719-4

Account ID : 8923776669-9

Customer Name : RUBI,MICHAEL PARDILLO

Meter Number : MTR1117610

Period : May 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 4,161.23 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

89237766699

BC10/520.3/711/0/31/06-16-2017/59

3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834676044447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83472782180

Date : 06-16-2017

BC10/520.3/720/0732362/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347278218-0

Collection Ref. Code : 1851-30-734-6

Customer Information----------

Name : RUBI,MICHAEL PARDILLO

Premise Address: LIBO RILES MOHON
Billing Address: LIBO RILES MOHON

TIN :

Metering Information----------

Meter No	:	511752 GS6	Pole No	:	0732362
Serial No	:	59320973	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3857
Period From	:	05-15-2017	Prev Rdg	:	3796
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		- 80.85
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 5.10
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		76.85
CURRENT BILL - JUNE 2017		587.02
TOTAL AMOUNT DUE		1,251.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,203.00

Your monthly electricity consumption chart

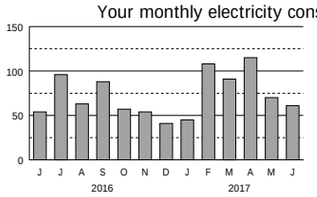

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.02		
Less : VAT	44.53		
Amount Net of VAT	542.49		
Less: BIR 2306	18.57		
BIR 2307	10.27	VATable Sales	510.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.32
Amount Due	513.65	VAT Zero Rated Sales	0.00
Add : VAT	44.53	VAT Amount	44.53
TOTAL AMOUNT DUE	558.18	TOTAL SALES	587.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/720/0/31/06-16-2017/59

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. : 834676044447

Collection Ref. Code : 1851-30-734-6
Account ID : 8347278218-0
Customer Name : RUBI,MICHAEL PARDILLO
Meter Number : 511752 GS6
Period : May 2017

Premise Address: LIBO RILES MOHON
Billing Address: LIBO RILES MOHON

TOTAL AMOUNT DUE : 1,251.38 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 _____

83472782180

BC10/520.3/720/0/31/06-16-2017/59

3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301094037274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30149300011

Date : 06-16-2017

BC10/520.3/722/0732362/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014930001-1

Collection Ref. Code : 1861-48-752-5

Customer Information----------

Name : CANEZA,GILBERT PADUA

Premise Address: ZONE 5 SITIO LIBO MOHON, TALISAY CITY

Billing Address: ZONE 5 SITIO LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071160	Pole No	:	0732362
Serial No	:	84397385	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	876
Period From	:	05-15-2017	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	128	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.05
CURRENT BILL - JUNE 2017		196.28
TOTAL AMOUNT DUE		407.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 272.00

Your monthly electricity consumption chart

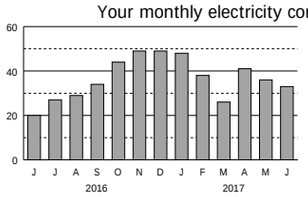

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.28		
Less : VAT	14.18		
Amount Net of VAT	182.10		
Less: BIR 2306	5.91		
BIR 2307	3.33	VATable Sales	165.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.87
Amount Due	172.86	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	187.04	TOTAL SALES	196.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/722/0/31/06-16-2017/59

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. : 301094037274

Collection Ref. Code : 1861-48-752-5

Account ID : 3014930001-1

Customer Name : CANEZA,GILBERT PADUA

Meter Number : MTR1071160

Period : May 2017

Premise Address: ZONE 5 SITIO LIBO MOHON, TALISAY CITY

Billing Address: ZONE 5 SITIO LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 407.42 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

30149300011

BC10/520.3/722/0/31/06-16-2017/59

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695238867586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69512200002

Date : 06-16-2017

BC10/520.3/731/0732362/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951220000-2

Collection Ref. Code : 1829-70-083-9

Customer Information----------

Name : REYES,ABRAHAM A DELOS

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	382162GS6	Pole No	:	0732362
Serial No	:	2003141081	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8663
Period From	:	05-15-2017	Prev Rdg	:	8583
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 102.65
Government Charges		
Franchise Tax - Local		3.82
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.65
CURRENT BILL - JUNE 2017		770.54
TOTAL AMOUNT DUE		1,439.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 563.00

Your monthly electricity consumption chart

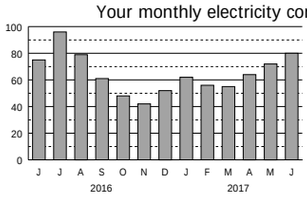

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.54		
Less : VAT	57.23		
Amount Net of VAT	713.31		
Less: BIR 2306	23.85		
BIR 2307	13.50	VATable Sales	670.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.42
Amount Due	675.96	VAT Zero Rated Sales	0.00
Add : VAT	57.23	VAT Amount	57.23
TOTAL AMOUNT DUE	733.19	TOTAL SALES	770.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/731/0/31/06-16-2017/59

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. : 695238867586

Collection Ref. Code : 1829-70-083-9
Account ID : 6951220000-2
Customer Name : REYES,ABRAHAM A DELOS
Meter Number : 382162GS6
Period : May 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,439.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69512200002

BC10/520.3/731/0/31/06-16-2017/59

3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006918927798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00622200004

Date : 06-16-2017

BC10/520.3/770/0732320/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062220000-4

Collection Ref. Code : 1823-16-254-1

Customer Information----------

Name : REYES,LEONIDES A

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	328172GS6	Pole No	:	0732320
Serial No	:	47985120	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12423
Period From	:	05-15-2017	Prev Rdg	:	12332
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	620	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 24.82
Government Charges		
Franchise Tax - Local		4.87
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.72
CURRENT BILL - JUNE 2017		976.11
TOTAL AMOUNT DUE		1,933.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 823.00

Your monthly electricity consumption chart

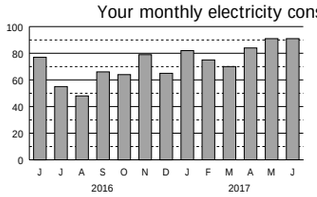

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.11		
Less : VAT	72.94		
Amount Net of VAT	903.17		
Less: BIR 2306	30.41		
BIR 2307	17.20	VATable Sales	854.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.78
Amount Due	855.56	VAT Zero Rated Sales	0.00
Add : VAT	72.94	VAT Amount	72.94
TOTAL AMOUNT DUE	928.50	TOTAL SALES	976.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/770/0/31/06-16-2017/59

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. : 006918927798

Collection Ref. Code : 1823-16-254-1

Account ID : 0062220000-4

Customer Name : REYES,LEONIDES A

Meter Number : 328172GS6

Period : May 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,933.19 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

00622200004

BC10/520.3/770/0/31/06-16-2017/59

3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571748516804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57131200008

Date : 06-16-2017

BC10/520.3/790/0732341/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713120000-8

Collection Ref. Code : 1815-61-443-9

Customer Information----------

Name : ARCILLA,DOROTEA V.

Premise Address: LIBO POOK TALISAY

Billing Address: LIBO POOK TALISAY

TIN :

Metering Information----------

Meter No	:	310674GS6	Pole No	:	0732341
Serial No	:	48786353	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34506
Period From	:	05-15-2017	Prev Rdg	:	34302
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	300	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
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	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,184.50	83.69
Sub-Total		103.71
Government Charges		
Franchise Tax - Local		11.79
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		288.87
CURRENT BILL - JUNE 2017		2,357.37
TOTAL AMOUNT DUE		4,541.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,000.00

Your monthly electricity consumption chart

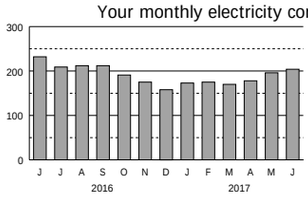

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.37		
Less : VAT	178.64		
Amount Net of VAT	2,178.73		
Less: BIR 2306	74.46		
BIR 2307	41.63	VATable Sales	2,068.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.23
Amount Due	2,062.64	VAT Zero Rated Sales	0.00
Add : VAT	178.64	VAT Amount	178.64
TOTAL AMOUNT DUE	2,241.28	TOTAL SALES	2,357.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/790/0/31/06-16-2017/59

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. : 571748516804

Collection Ref. Code : 1815-61-443-9

Account ID : 5713120000-8

Customer Name : ARCILLA,DOROTEA V.

Meter Number : 310674GS6

Period : May 2017

Premise Address: LIBO POOK TALISAY

Billing Address: LIBO POOK TALISAY

TOTAL AMOUNT DUE : 4,541.75

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

57131200008

BC10/520.3/790/0/31/06-16-2017/59

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374316844857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37451200002

Date : 06-16-2017

BC10/520.3/800/0732355/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745120000-2

Collection Ref. Code : 1817-67-605-9

Customer Information----------

Name : VILLAVELEZ,ZOSIMO

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	274018GS6	Pole No	:	0732355
Serial No	:	45785688	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19635
Period From	:	05-15-2017	Prev Rdg	:	19562
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 101.17
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.05
CURRENT BILL - JUNE 2017		695.17
TOTAL AMOUNT DUE		933.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 454.00

Your monthly electricity consumption chart

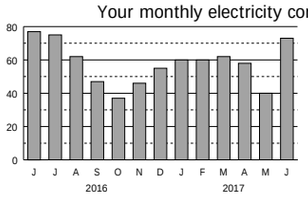

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.17		
Less : VAT	51.38		
Amount Net of VAT	643.79		
Less: BIR 2306	21.42		
BIR 2307	12.18	VATable Sales	605.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	610.19	VAT Zero Rated Sales	0.00
Add : VAT	51.38	VAT Amount	51.38
TOTAL AMOUNT DUE	661.57	TOTAL SALES	695.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/800/0/31/06-16-2017/59

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. : 374316844857

Collection Ref. Code : 1817-67-605-9

Account ID : 3745120000-2

Customer Name : VILLAVELEZ,ZOSIMO

Meter Number : 274018GS6

Period : May 2017

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 933.45

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

37451200002

BC10/520.3/800/0/31/06-16-2017/59

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206505969035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20644596445

Date : 06-16-2017

BC10/520.3/810/0732355/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064459644-5

Collection Ref. Code : 1859-71-887-6

Customer Information----------

Name : RODRIGO,NANCY VILLAVELEZ

Premise Address: LIBO MOHON, TALISAY CITY

Billing Address: LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021635	Pole No	:	0732355
Serial No	:	121745545	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3832
Period From	:	05-15-2017	Prev Rdg	:	3724
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	342	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 619.00	12.38
Sub-Total		22.98
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		149.17
CURRENT BILL - JUNE 2017		1,214.67
TOTAL AMOUNT DUE		1,833.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 952.00

Your monthly electricity consumption chart

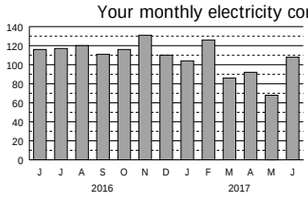

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.67		
Less : VAT	91.00		
Amount Net of VAT	1,123.67		
Less: BIR 2306	37.92		
BIR 2307	21.44	VATable Sales	1,065.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.17
Amount Due	1,064.31	VAT Zero Rated Sales	0.00
Add : VAT	91.00	VAT Amount	91.00
TOTAL AMOUNT DUE	1,155.31	TOTAL SALES	1,214.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/810/0/31/06-16-2017/59

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. : 206505969035

Collection Ref. Code : 1859-71-887-6

Account ID : 2064459644-5

Customer Name : RODRIGO,NANCY VILLAVELEZ

Meter Number : MTR1021635

Period : May 2017

Premise Address: LIBO MOHON, TALISAY CITY

Billing Address: LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,833.45 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

20644596445

BC10/520.3/810/0/31/06-16-2017/59

3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503441681145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50388100005

Date : 06-16-2017

BC10/520.3/820/0732355/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038810000-5

Collection Ref. Code : 1811-31-224-1

Customer Information----------

Name : LABADAN,CORA V.

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1152900	Pole No	:	0732355
Serial No	:	85011859	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	918
Period From	:	05-15-2017	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 114.40
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.90
CURRENT BILL - JUNE 2017		582.34
TOTAL AMOUNT DUE		1,060.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 650.00

Your monthly electricity consumption chart

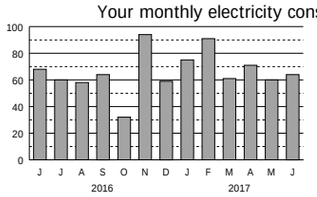

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.34		
Less : VAT	43.14		
Amount Net of VAT	539.20		
Less: BIR 2306	17.98		
BIR 2307	10.17	VATable Sales	505.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.76
Amount Due	511.05	VAT Zero Rated Sales	0.00
Add : VAT	43.14	VAT Amount	43.14
TOTAL AMOUNT DUE	554.19	TOTAL SALES	582.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/820/0/31/06-16-2017/59

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. : 503441681145

Collection Ref. Code : 1811-31-224-1

Account ID : 5038810000-5

Customer Name : LABADAN,CORA V.

Meter Number : MTR1152900

Period : May 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,060.98 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

50388100005

BC10/520.3/820/0/31/06-16-2017/59

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074171832091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07451200005

Date : 06-16-2017

BC10/520.3/830/0732355/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745120000-5

Collection Ref. Code : 1817-67-581-8

Customer Information----------

Name : ALINDAO,TEOFULFO

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	274051GS6	Pole No	:	0732355
Serial No	:	45632661	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15222
Period From	:	05-15-2017	Prev Rdg	:	15023
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
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	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		55.28
Government Charges		
Franchise Tax - Local		11.24
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		275.98
CURRENT BILL - JUNE 2017		2,248.01
TOTAL AMOUNT DUE		4,035.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,900.00

Your monthly electricity consumption chart

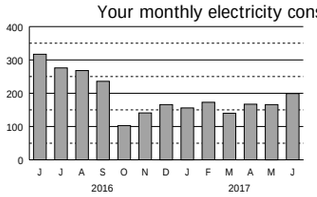

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.01		
Less : VAT	168.72		
Amount Net of VAT	2,079.29		
Less: BIR 2306	70.30		
BIR 2307	39.69	VATable Sales	1,972.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.26
Amount Due	1,969.30	VAT Zero Rated Sales	0.00
Add : VAT	168.72	VAT Amount	168.72
TOTAL AMOUNT DUE	2,138.02	TOTAL SALES	2,248.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/830/0/31/06-16-2017/59

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. : 074171832091

Collection Ref. Code : 1817-67-581-8

Account ID : 0745120000-5

Customer Name : ALINDAO,TEOFULFO

Meter Number : 274051GS6

Period : May 2017

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 4,035.64 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

07451200005

BC10/520.3/830/0/31/06-16-2017/59

3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475048537979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47512200008

Date : 06-16-2017

BC10/520.3/860/0732285/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751220000-8

Collection Ref. Code : 1841-71-290-6

Customer Information----------

Name : VILLAVELEZ,CELEDONIA M

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	161504WS6	Pole No	:	0732285
Serial No	:	47642957	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13285
Period From	:	05-15-2017	Prev Rdg	:	13226
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 162.16
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.85
CURRENT BILL - JUNE 2017		475.50
TOTAL AMOUNT DUE		944.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 540.00

Your monthly electricity consumption chart

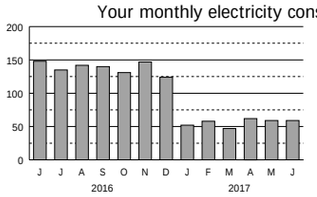

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.50		
Less : VAT	35.04		
Amount Net of VAT	440.46		
Less: BIR 2306	14.61		
BIR 2307	8.25	VATable Sales	409.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	417.60	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	452.64	TOTAL SALES	475.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/860/0/31/06-16-2017/59

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. : 475048537979

Collection Ref. Code : 1841-71-290-6
Account ID : 4751220000-8
Customer Name : VILLAVELEZ,CELEDONIA M
Meter Number : 161504WS6
Period : May 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 944.62 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 _____

47512200008

BC10/520.3/860/0/31/06-16-2017/59

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725578695622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72521200005

Date : 06-16-2017

BC10/520.3/940/0732292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252120000-5

Collection Ref. Code : 1831-90-695-3

Customer Information----------

Name : MONSOBRE,BELEN G

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1068697	Pole No	:	0732292
Serial No	:	125283698	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2477
Period From	:	05-15-2017	Prev Rdg	:	2385
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 27.00
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.82
CURRENT BILL - JUNE 2017		984.66
TOTAL AMOUNT DUE		1,856.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 934.00

Your monthly electricity consumption chart

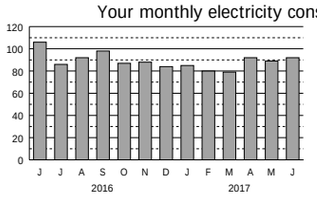

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.66		
Less : VAT	73.51		
Amount Net of VAT	911.15		
Less: BIR 2306	30.65		
BIR 2307	17.35	VATable Sales	861.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.31
Amount Due	863.15	VAT Zero Rated Sales	0.00
Add : VAT	73.51	VAT Amount	73.51
TOTAL AMOUNT DUE	936.66	TOTAL SALES	984.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/940/0/31/06-16-2017/59

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. : 725578695622

Collection Ref. Code : 1831-90-695-3
Account ID : 7252120000-5
Customer Name : MONSOBRE,BELEN G
Meter Number : MTR1068697
Period : May 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,856.87 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

72521200005

BC10/520.3/940/0/31/06-16-2017/59

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635117842999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63526706021

Date : 06-16-2017

BC10/520.3/960/0732292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352670602-1

Collection Ref. Code : 1849-89-869-3

Customer Information----------

Name : VILLAVELEZ,CHARLYN DAQUIPEL

Premise Address: ZONE 6-057 LIBO MOHON
Billing Address: ZONE 6-057 LIBO MOHON

TIN : 264-093-970-000

Metering Information----------

Meter No	:	277708 GS6	Pole No	:	0732292
Serial No	:	47255096	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3533
Period From	:	05-15-2017	Prev Rdg	:	3477
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	230	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 151.93
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.76
CURRENT BILL - JUNE 2017		453.81
TOTAL AMOUNT DUE		1,001.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 544.00

Your monthly electricity consumption chart

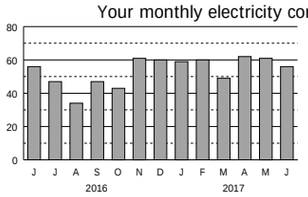

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.81		
Less : VAT	33.52		
Amount Net of VAT	420.29		
Less: BIR 2306	13.98		
BIR 2307	7.87	VATable Sales	391.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.24
Amount Due	398.44	VAT Zero Rated Sales	0.00
Add : VAT	33.52	VAT Amount	33.52
TOTAL AMOUNT DUE	431.96	TOTAL SALES	453.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/960/0/31/06-16-2017/59

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. : 635117842999

Collection Ref. Code : 1849-89-869-3
Account ID : 6352670602-1
Customer Name : VILLAVELEZ,CHARLYN DAQUIPEL
Meter Number : 277708 GS6
Period : May 2017

Premise Address: ZONE 6-057 LIBO MOHON
Billing Address: ZONE 6-057 LIBO MOHON

TOTAL AMOUNT DUE : 1,001.62 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 _____

63526706021

BC10/520.3/960/0/31/06-16-2017/59

3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231937342531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23141200008

Date : 06-16-2017

BC10/520.3/970/0732292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314120000-8

Collection Ref. Code : 1815-82-743-2

Customer Information----------

Name : GILIGAN,NELSON C

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	006662 EFS6	Pole No	:	0732292
Serial No	:	121430800	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1766
Period From	:	05-15-2017	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 94.80
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.07
CURRENT BILL - JUNE 2017		735.40
TOTAL AMOUNT DUE		1,078.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 430.00

Your monthly electricity consumption chart

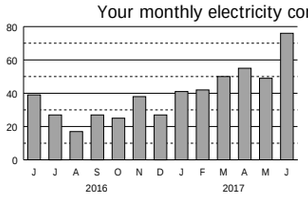

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.40		
Less : VAT	54.75		
Amount Net of VAT	680.65		
Less: BIR 2306	22.81		
BIR 2307	12.89	VATable Sales	640.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.32
Amount Due	644.95	VAT Zero Rated Sales	0.00
Add : VAT	54.75	VAT Amount	54.75
TOTAL AMOUNT DUE	699.70	TOTAL SALES	735.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/970/0/31/06-16-2017/59

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. : 231937342531

Collection Ref. Code : 1815-82-743-2

Account ID : 2314120000-8

Customer Name : GILIGAN,NELSON C

Meter Number : 006662 EFS6

Period : May 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,078.93 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

23141200008

BC10/520.3/970/0/31/06-16-2017/59

3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424138945991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42491410041

Date : 06-16-2017

BC10/520.3/980/0732292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249141004-1

Collection Ref. Code : 1857-84-227-8

Customer Information----------

Name : GILIGAN,JAKE DAZO

Premise Address: ZONE 6 MOHON, TALISAY CITY
Billing Address: ZONE 6 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006994 EFS6	Pole No	:	0732292
Serial No	:	121431646	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2016
Period From	:	05-15-2017	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	114	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.97
CURRENT BILL - JUNE 2017		432.58
TOTAL AMOUNT DUE		730.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 200.00

Your monthly electricity consumption chart

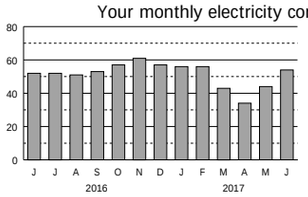

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.58		
Less : VAT	31.78		
Amount Net of VAT	400.80		
Less: BIR 2306	13.25		
BIR 2307	7.50	VATable Sales	372.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.19
Amount Due	380.05	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	411.83	TOTAL SALES	432.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/980/0/31/06-16-2017/59

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. : 424138945991

Collection Ref. Code : 1857-84-227-8
Account ID : 4249141004-1
Customer Name : GILIGAN,JAKE DAZO
Meter Number : 006994 EFS6
Period : May 2017

Premise Address: ZONE 6 MOHON, TALISAY CITY
Billing Address: ZONE 6 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 730.85 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

42491410041

BC10/520.3/980/0/31/06-16-2017/59

3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291984061891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29115784794

Date : 06-16-2017

BC10/520.3/1010/0732292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911578479-4

Collection Ref. Code : 1859-78-815-7

Customer Information----------

Name : GONZALES,RUEL DELCORO

Premise Address: LIBO MOHON, TALISAY CITY
Billing Address: LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037528	Pole No	:	0732292
Serial No	:	126818102	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7130
Period From	:	05-15-2017	Prev Rdg	:	7022
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	114	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		34.20
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		150.59
CURRENT BILL - JUNE 2017		1,227.31
TOTAL AMOUNT DUE		2,407.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,355.00

Your monthly electricity consumption chart

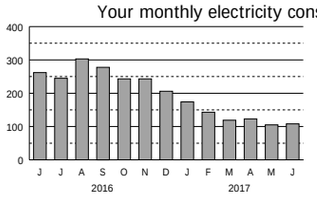

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.31		
Less : VAT	92.35		
Amount Net of VAT	1,134.96		
Less: BIR 2306	38.48		
BIR 2307	21.67	VATable Sales	1,076.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.24
Amount Due	1,074.81	VAT Zero Rated Sales	0.00
Add : VAT	92.35	VAT Amount	92.35
TOTAL AMOUNT DUE	1,167.16	TOTAL SALES	1,227.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1010/0/31/06-16-2017/59

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. : 291984061891

Collection Ref. Code : 1859-78-815-7
Account ID : 2911578479-4
Customer Name : GONZALES,RUEL DELCORO
Meter Number : MTR1037528
Period : May 2017

Premise Address: LIBO MOHON, TALISAY CITY
Billing Address: LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,407.30 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 _____

29115784794

BC10/520.3/1010/0/31/06-16-2017/59

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168319615141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16871200008

Date : 06-16-2017

BC10/520.3/1020/0732292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687120000-8

Collection Ref. Code : 1819-69-494-1

Customer Information----------

Name : VILLAVELEZ,ESTERLITA

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015694	Pole No	:	0732292
Serial No	:	121517226	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1962
Period From	:	05-15-2017	Prev Rdg	:	1918
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	75	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 165.47
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.17
CURRENT BILL - JUNE 2017		307.40
TOTAL AMOUNT DUE		587.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 202.00

Your monthly electricity consumption chart

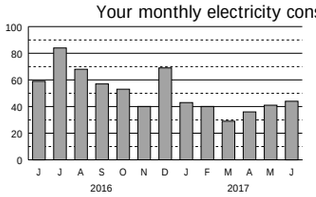

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.40		
Less : VAT	22.44		
Amount Net of VAT	284.96		
Less: BIR 2306	9.35		
BIR 2307	5.28	VATable Sales	262.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	270.33	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	292.77	TOTAL SALES	307.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1020/0/31/06-16-2017/59

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. : 168319615141

Collection Ref. Code : 1819-69-494-1

Account ID : 1687120000-8

Customer Name : VILLAVELEZ,ESTERLITA

Meter Number : MTR1015694

Period : May 2017

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 587.90

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

16871200008

BC10/520.3/1020/0/31/06-16-2017/59

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896966691066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89684577839

Date : 06-16-2017

BC10/520.3/1060/0732250/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968457783-9

Collection Ref. Code : 1859-62-011-6

Customer Information----------

Name : VILLAVER,ROBERT LABORA

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018621	Pole No	:	0732250
Serial No	:	121741951	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1532
Period From	:	05-15-2017	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 117.83
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.28
CURRENT BILL - JUNE 2017		600.50
TOTAL AMOUNT DUE		1,099.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 535.00

Your monthly electricity consumption chart

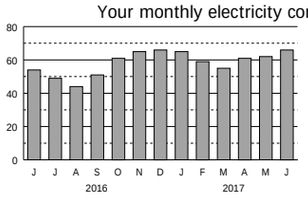

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.50		
Less : VAT	44.47		
Amount Net of VAT	556.03		
Less: BIR 2306	18.52		
BIR 2307	10.49	VATable Sales	521.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	527.02	VAT Zero Rated Sales	0.00
Add : VAT	44.47	VAT Amount	44.47
TOTAL AMOUNT DUE	571.49	TOTAL SALES	600.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1060/0/31/06-16-2017/59

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. : 896966691066

Collection Ref. Code : 1859-62-011-6

Account ID : 8968457783-9

Customer Name : VILLAVER,ROBERT LABORA

Meter Number : MTR1018621

Period : May 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 1,099.56 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

89684577839 BC10/520.3/1060/0/31/06-16-2017/59 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358016136730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35818645372

Date : 06-16-2017

BC10/520.3/1061/0732376/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581864537-2

Collection Ref. Code : 1863-33-074-7

Customer Information----------

Name : VILLAVER,RAMSEY LABORA

Premise Address: LIBO MOHON, TALISAY CITY
Billing Address: LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106510	Pole No	:	0732376
Serial No	:	40046223	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	585
Period From	:	05-15-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 182.04
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.29
CURRENT BILL - JUNE 2017		124.85
TOTAL AMOUNT DUE		239.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 121.00

Your monthly electricity consumption chart

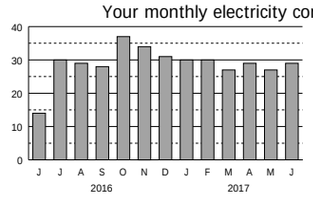

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.85		
Less : VAT	8.72		
Amount Net of VAT	116.13		
Less: BIR 2306	3.63		
BIR 2307	2.05	VATable Sales	101.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.45	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	119.17	TOTAL SALES	124.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1061/0/31/06-16-2017/59

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. : 358016136730

Collection Ref. Code : 1863-33-074-7
Account ID : 3581864537-2
Customer Name : VILLAVER,RAMSEY LABORA
Meter Number : MTR1106510
Period : May 2017

Premise Address: LIBO MOHON, TALISAY CITY
Billing Address: LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 239.72 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

35818645372

BC10/520.3/1061/0/31/06-16-2017/59

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655154897991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65541200005

Date : 06-16-2017

BC10/520.3/1070/0732250/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554120000-5

Collection Ref. Code : 1827-32-173-3

Customer Information----------

Name : CANETE,JOSEPHINE N

Premise Address: UBOS MOJON TALISAY
Billing Address: UBOS MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	424308GS6	Pole No	:	0732250
Serial No	:	2003212067	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9448
Period From	:	05-15-2017	Prev Rdg	:	9242
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	50	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
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	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		65.66
Government Charges		
Franchise Tax - Local		11.68
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		286.74
CURRENT BILL - JUNE 2017		2,336.39
TOTAL AMOUNT DUE		4,608.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,178.00

Your monthly electricity consumption chart

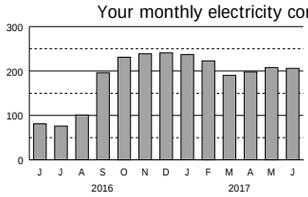

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.39		
Less : VAT	175.66		
Amount Net of VAT	2,160.73		
Less: BIR 2306	73.20		
BIR 2307	41.25	VATable Sales	2,049.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.08
Amount Due	2,046.28	VAT Zero Rated Sales	0.00
Add : VAT	175.66	VAT Amount	175.66
TOTAL AMOUNT DUE	2,221.94	TOTAL SALES	2,336.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1070/0/31/06-16-2017/59

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. : 655154897991

Collection Ref. Code : 1827-32-173-3
Account ID : 6554120000-5
Customer Name : CANETE,JOSEPHINE N
Meter Number : 424308GS6
Period : May 2017

Premise Address: UBOS MOJON TALISAY
Billing Address: UBOS MOJON TALISAY

TOTAL AMOUNT DUE : 4,608.39 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

65541200005

BC10/520.3/1070/0/31/06-16-2017/59

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712466807181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71231200008

Date : 06-16-2017

BC10/520.3/1080/0732250/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123120000-8

Collection Ref. Code : 1815-72-170-7

Customer Information----------

Name : RODRIGO,ANTONIO MORONES

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	328319GS6	Pole No	:	0732250
Serial No	:	46604020	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16277
Period From	:	05-15-2017	Prev Rdg	:	16166
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 704.00	14.08
Sub-Total		24.98
Government Charges		
Franchise Tax - Local		6.25
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.48
CURRENT BILL - JUNE 2017		1,249.82
TOTAL AMOUNT DUE		1,954.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 721.00

Your monthly electricity consumption chart

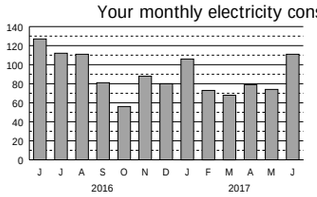

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.82		
Less : VAT	93.67		
Amount Net of VAT	1,156.15		
Less: BIR 2306	39.03		
BIR 2307	22.07	VATable Sales	1,096.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.81
Amount Due	1,095.05	VAT Zero Rated Sales	0.00
Add : VAT	93.67	VAT Amount	93.67
TOTAL AMOUNT DUE	1,188.72	TOTAL SALES	1,249.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1080/0/31/06-16-2017/59

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. : 712466807181

Collection Ref. Code : 1815-72-170-7
Account ID : 7123120000-8
Customer Name : RODRIGO,ANTONIO MORONES
Meter Number : 328319GS6
Period : May 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,954.06 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 _____

71231200008

BC10/520.3/1080/0/31/06-16-2017/59

3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295988783788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29595780148

Date : 06-16-2017

BC10/520.3/1100/0732250/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959578014-8

Collection Ref. Code : 1857-85-140-4

Customer Information----------

Name : RODRIGO,KIM ALINDAO

Premise Address: ZONE 6 MOHON, TALISAY CITY

Billing Address: ZONE 6 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010164 EFS6	Pole No	:	0732250
Serial No	:	121438016	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1673
Period From	:	05-15-2017	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 151.95
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.13
CURRENT BILL - JUNE 2017		190.60
TOTAL AMOUNT DUE		403.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 280.00

Your monthly electricity consumption chart

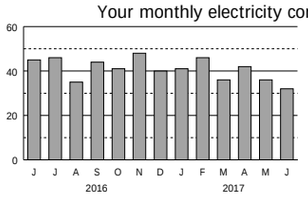

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.60		
Less : VAT	13.78		
Amount Net of VAT	176.82		
Less: BIR 2306	5.74		
BIR 2307	3.23	VATable Sales	160.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.35
Amount Due	167.85	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	181.63	TOTAL SALES	190.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1100/0/31/06-16-2017/59

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. : 295988783788

Collection Ref. Code : 1857-85-140-4

Account ID : 2959578014-8

Customer Name : RODRIGO,KIM ALINDAO

Meter Number : 010164 EFS6

Period : May 2017

Premise Address: ZONE 6 MOHON, TALISAY CITY

Billing Address: ZONE 6 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 403.60 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

29595780148

BC10/520.3/1100/0/31/06-16-2017/59

3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394960438412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39402200008

Date : 06-16-2017

BC10/520.3/1110/0732243/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940220000-8

Collection Ref. Code : 1841-69-971-3

Customer Information----------

Name : LAO,SYDNEY T

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	253723GS6	Pole No	:	0732243
Serial No	:	45779354	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7305
Period From	:	05-15-2017	Prev Rdg	:	7238
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	276	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 117.32
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.77
CURRENT BILL - JUNE 2017		612.11
TOTAL AMOUNT DUE		1,232.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 659.00

Your monthly electricity consumption chart

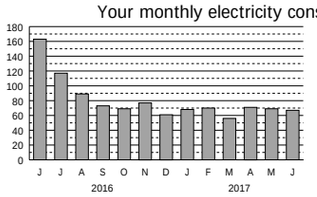

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.11		
Less : VAT	45.42		
Amount Net of VAT	566.69		
Less: BIR 2306	18.93		
BIR 2307	10.70	VATable Sales	531.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.35
Amount Due	537.06	VAT Zero Rated Sales	0.00
Add : VAT	45.42	VAT Amount	45.42
TOTAL AMOUNT DUE	582.48	TOTAL SALES	612.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1110/0/31/06-16-2017/59

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. : 394960438412

Collection Ref. Code : 1841-69-971-3

Account ID : 3940220000-8

Customer Name : LAO,SYDNEY T

Meter Number : 253723GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,232.55

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

39402200008

BC10/520.3/1110/0/31/06-16-2017/59

3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488809070403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48841121907

Date : 06-16-2017

BC10/520.3/1140/1372710/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884112190-7

Collection Ref. Code : 1857-23-509-6

Customer Information----------

Name : CANADA,RUSTY CANADA

Premise Address: LITTLE ISLAND LIBO MOHON
Billing Address: LITTLE ISLAND LIBO MOHON

TIN :

Metering Information----------

Meter No	:	6069 EVS6	Pole No	:	1372710
Serial No	:	11207627	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1800
Period From	:	05-15-2017	Prev Rdg	:	1713
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	113	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 77.50
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 5.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.13
CURRENT BILL - JUNE 2017		874.42
TOTAL AMOUNT DUE		1,203.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 310.00

Your monthly electricity consumption chart

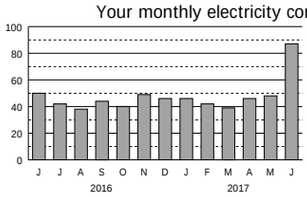

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.42		
Less : VAT	64.80		
Amount Net of VAT	809.62		
Less: BIR 2306	26.99		
BIR 2307	15.36	VATable Sales	763.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.33
Amount Due	767.27	VAT Zero Rated Sales	0.00
Add : VAT	64.80	VAT Amount	64.80
TOTAL AMOUNT DUE	832.07	TOTAL SALES	874.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1140/0/31/06-16-2017/59

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. : 488809070403

Collection Ref. Code : 1857-23-509-6
Account ID : 4884112190-7
Customer Name : CANADA,RUSTY CANADA
Meter Number : 6069 EVS6
Period : May 2017

Premise Address: LITTLE ISLAND LIBO MOHON
Billing Address: LITTLE ISLAND LIBO MOHON

TOTAL AMOUNT DUE : 1,203.25 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

48841121907

BC10/520.3/1140/0/31/06-16-2017/59

3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192961248077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19232615328

Date : 06-16-2017

BC10/520.3/1150/1372710/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923261532-8

Collection Ref. Code : 1859-53-755-3

Customer Information----------

Name : PARDILLO,SIONY ALINDAO

Premise Address: ZONE 6 MOHON, TALISAY CITY
Billing Address: ZONE 6 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017705	Pole No	:	1372710
Serial No	:	121742444	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1354
Period From	:	05-15-2017	Prev Rdg	:	1304
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	114	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 189.45
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.09
CURRENT BILL - JUNE 2017		346.99
TOTAL AMOUNT DUE		581.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 322.00

Your monthly electricity consumption chart

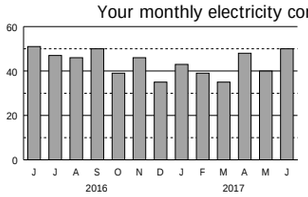

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.99		
Less : VAT	25.25		
Amount Net of VAT	321.74		
Less: BIR 2306	10.52		
BIR 2307	5.96	VATable Sales	295.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.84
Amount Due	305.26	VAT Zero Rated Sales	0.00
Add : VAT	25.25	VAT Amount	25.25
TOTAL AMOUNT DUE	330.51	TOTAL SALES	346.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1150/0/31/06-16-2017/59

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. : 192961248077

Collection Ref. Code : 1859-53-755-3
Account ID : 1923261532-8
Customer Name : PARDILLO,SIONY ALINDAO
Meter Number : MTR1017705
Period : May 2017

Premise Address: ZONE 6 MOHON, TALISAY CITY
Billing Address: ZONE 6 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 581.57 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

19232615328

BC10/520.3/1150/0/31/06-16-2017/59

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883187923767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88321200003

Date : 06-16-2017

BC10/520.3/1200/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832120000-3

Collection Ref. Code : 1843-96-047-8

Customer Information----------

Name : MEDEQUILLO,HONEYBELLE L

Premise Address: SITIO LIBO MOHON TALISAY

Billing Address: SITIO LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	461323GS6	Pole No	:	0732131
Serial No	:	60536552	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4584
Period From	:	05-15-2017	Prev Rdg	:	4441
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	118	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		8.11
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		199.00
CURRENT BILL - JUNE 2017		1,621.38
TOTAL AMOUNT DUE		3,099.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,620.00

Your monthly electricity consumption chart

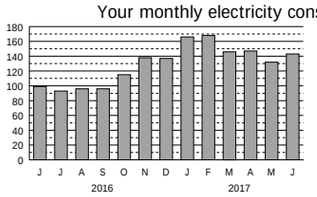

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.38		
Less : VAT	121.90		
Amount Net of VAT	1,499.48		
Less: BIR 2306	50.80		
BIR 2307	28.63	VATable Sales	1,422.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.10
Amount Due	1,420.05	VAT Zero Rated Sales	0.00
Add : VAT	121.90	VAT Amount	121.90
TOTAL AMOUNT DUE	1,541.95	TOTAL SALES	1,621.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1200/0/31/06-16-2017/59

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. : 883187923767

Collection Ref. Code : 1843-96-047-8

Account ID : 8832120000-3

Customer Name : MEDEQUILLO,HONEYBELLE L

Meter Number : 461323GS6

Period : May 2017

Premise Address: SITIO LIBO MOHON TALISAY

Billing Address: SITIO LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 3,099.77

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 _____

88321200003

BC10/520.3/1200/0/31/06-16-2017/59

3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197656486111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19736778564

Date : 06-16-2017

BC10/520.3/1220/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973677856-4

Collection Ref. Code : 1855-90-341-5

Customer Information----------

Name : MARANDE,JERRY JOSE DERDER

Premise Address: LIBO MOHON, TALISAY CITY

Billing Address: LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	529310 GS6	Pole No	:	0732131
Serial No	:	68189182	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2404
Period From	:	05-15-2017	Prev Rdg	:	2362
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 159.00
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.04
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		43.01
CURRENT BILL - JUNE 2017		292.50
Debit Adjustments		11.09
TOTAL AMOUNT DUE		523.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 388.00

Your monthly electricity consumption chart

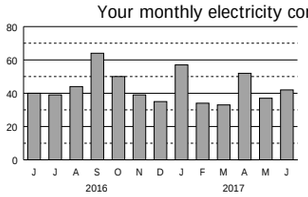

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.50		
Less : VAT	21.32		
Amount Net of VAT	271.18		
Less: BIR 2306	8.91		
BIR 2307	5.02	VATable Sales	249.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	257.25	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	278.57	TOTAL SALES	292.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1220/0/31/06-16-2017/59

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. : 197656486111

Collection Ref. Code : 1855-90-341-5

Account ID : 1973677856-4

Customer Name : MARANDE,JERRY JOSE DERDER

Meter Number : 529310 GS6

Period : May 2017

Premise Address: LIBO MOHON, TALISAY CITY

Billing Address: LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 523.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19736778564

BC10/520.3/1220/0/31/06-16-2017/59

3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905596381224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90551200000

Date : 06-16-2017

BC10/520.3/1250/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055120000-0

Collection Ref. Code : 1817-70-113-4

Customer Information----------

Name : MACALIB-OG,MARIO M

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1200757	Pole No	:	0732131
Serial No	:	40146734	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	185
Period From	:	05-15-2017	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 915.00	18.30
Sub-Total		- 138.83
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 10.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.53
CURRENT BILL - JUNE 2017		446.47
TOTAL AMOUNT DUE		883.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 478.00

Your monthly electricity consumption chart

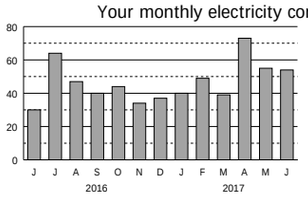

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.47		
Less : VAT	33.27		
Amount Net of VAT	413.20		
Less: BIR 2306	13.87		
BIR 2307	7.75	VATable Sales	384.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.26
Amount Due	391.58	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	424.85	TOTAL SALES	446.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1250/0/31/06-16-2017/59

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. : 905596381224

Collection Ref. Code : 1817-70-113-4
Account ID : 9055120000-0
Customer Name : MACALIB-OG,MARIO M
Meter Number : MTR1200757
Period : May 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 883.61 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 _____

90551200000

BC10/520.3/1250/0/31/06-16-2017/59

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705289136019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70551200002

Date : 06-16-2017

BC10/520.3/1280/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055120000-2

Collection Ref. Code : 1817-70-056-1

Customer Information----------

Name : MACALIB-OG,RENATO M

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	399792GS6	Pole No	:	0732131
Serial No	:	2003216253	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6954
Period From	:	05-15-2017	Prev Rdg	:	6871
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 62.71
Government Charges		
Franchise Tax - Local		4.22
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.48
CURRENT BILL - JUNE 2017		847.14
TOTAL AMOUNT DUE		1,302.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 421.00

Your monthly electricity consumption chart

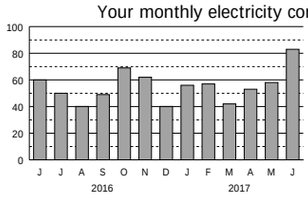

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.14		
Less : VAT	63.21		
Amount Net of VAT	783.93		
Less: BIR 2306	26.34		
BIR 2307	14.89	VATable Sales	739.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.27
Amount Due	742.70	VAT Zero Rated Sales	0.00
Add : VAT	63.21	VAT Amount	63.21
TOTAL AMOUNT DUE	805.91	TOTAL SALES	847.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1280/0/31/06-16-2017/59

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. : 705289136019

Collection Ref. Code : 1817-70-056-1
Account ID : 7055120000-2
Customer Name : MACALIB-OG,RENATO M
Meter Number : 399792GS6
Period : May 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,302.82 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

70551200002

BC10/520.3/1280/0/31/06-16-2017/59

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902504252553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90271000383

Date : 06-16-2017

BC10/520.3/1290/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027100038-3

Collection Ref. Code : 1857-55-413-2

Customer Information----------

Name : MISAL,PEDRO ABRAHAN

Premise Address: LITTLE ISLAND LIBO MOHON, TALISAY CITY
Billing Address: LITTLE ISLAND LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3986 EIS6	Pole No	:	0732131
Serial No	:	83302429	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5585
Period From	:	05-15-2017	Prev Rdg	:	5436
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	111	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		45.04
Government Charges		
Franchise Tax - Local		8.44
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		207.26
CURRENT BILL - JUNE 2017		1,688.72
TOTAL AMOUNT DUE		3,209.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,471.00

Your monthly electricity consumption chart

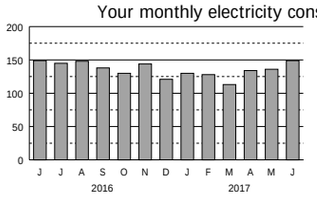

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.72		
Less : VAT	126.92		
Amount Net of VAT	1,561.80		
Less: BIR 2306	52.90		
BIR 2307	29.82	VATable Sales	1,481.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.34
Amount Due	1,479.08	VAT Zero Rated Sales	0.00
Add : VAT	126.92	VAT Amount	126.92
TOTAL AMOUNT DUE	1,606.00	TOTAL SALES	1,688.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1290/0/31/06-16-2017/59

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. : 902504252553

Collection Ref. Code : 1857-55-413-2
Account ID : 9027100038-3
Customer Name : MISAL,PEDRO ABRAHAN
Meter Number : 3986 EIS6
Period : May 2017

Premise Address: LITTLE ISLAND LIBO MOHON, TALISAY CITY
Billing Address: LITTLE ISLAND LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 3,209.41 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

90271000383

BC10/520.3/1290/0/31/06-16-2017/59

3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365107314833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36551200003

Date : 06-16-2017

BC10/520.3/1320/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655120000-3

Collection Ref. Code : 1839-24-119-5

Customer Information----------

Name : RONULO,EDWIN A

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	404958GS6	Pole No	:	0732131
Serial No	:	2003165688	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4979
Period From	:	05-15-2017	Prev Rdg	:	4885
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 29.52
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.24
CURRENT BILL - JUNE 2017		1,003.77
TOTAL AMOUNT DUE		1,797.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 858.00

Your monthly electricity consumption chart

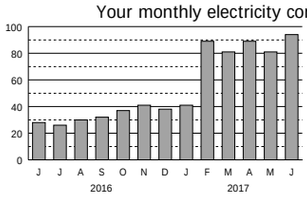

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.77		
Less : VAT	74.87		
Amount Net of VAT	928.90		
Less: BIR 2306	31.20		
BIR 2307	17.68	VATable Sales	878.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.37
Amount Due	880.02	VAT Zero Rated Sales	0.00
Add : VAT	74.87	VAT Amount	74.87
TOTAL AMOUNT DUE	954.89	TOTAL SALES	1,003.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1320/0/31/06-16-2017/59

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. : 365107314833

Collection Ref. Code : 1839-24-119-5

Account ID : 3655120000-3

Customer Name : RONULO,EDWIN A

Meter Number : 404958GS6

Period : May 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,797.80

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 _____

36551200003

BC10/520.3/1320/0/31/06-16-2017/59

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656370075306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65631200006

Date : 06-16-2017

BC10/520.3/1330/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563120000-6

Collection Ref. Code : 1845-35-536-9

Customer Information----------

Name : DELIMA,AILEEN K

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	469338GS6	Pole No	:	0732131
Serial No	:	65208971	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4756
Period From	:	05-15-2017	Prev Rdg	:	4676
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	228	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 104.53
Government Charges		
Franchise Tax - Local		3.81
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.42
CURRENT BILL - JUNE 2017		768.43
TOTAL AMOUNT DUE		1,343.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 564.00

Your monthly electricity consumption chart

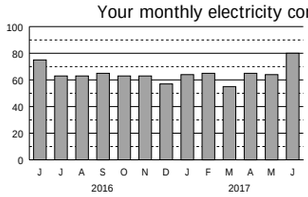

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.43		
Less : VAT	57.01		
Amount Net of VAT	711.42		
Less: BIR 2306	23.75		
BIR 2307	13.47	VATable Sales	669.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.41
Amount Due	674.20	VAT Zero Rated Sales	0.00
Add : VAT	57.01	VAT Amount	57.01
TOTAL AMOUNT DUE	731.21	TOTAL SALES	768.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1330/0/31/06-16-2017/59

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. : 656370075306

Collection Ref. Code : 1845-35-536-9
Account ID : 6563120000-6
Customer Name : DELIMA,AILEEN K
Meter Number : 469338GS6
Period : May 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,343.30 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

65631200006

BC10/520.3/1330/0/31/06-16-2017/59

3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362312158451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36250200007

Date : 06-16-2017

BC10/520.3/1350/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625020000-7

Collection Ref. Code : 1841-85-053-5

Customer Information----------

Name : ALARBA,GENESSA D

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	335650GS6	Pole No	:	0732131
Serial No	:	49253575	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6542
Period From	:	05-15-2017	Prev Rdg	:	6407
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		40.04
Government Charges		
Franchise Tax - Local		7.65
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		187.73
CURRENT BILL - JUNE 2017		1,529.68
TOTAL AMOUNT DUE		2,868.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,173.00

Your monthly electricity consumption chart

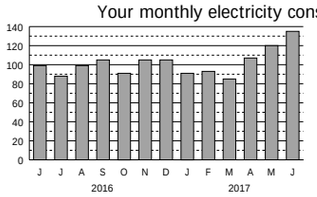

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.68		
Less : VAT	114.95		
Amount Net of VAT	1,414.73		
Less: BIR 2306	47.89		
BIR 2307	27.01	VATable Sales	1,341.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.78
Amount Due	1,339.83	VAT Zero Rated Sales	0.00
Add : VAT	114.95	VAT Amount	114.95
TOTAL AMOUNT DUE	1,454.78	TOTAL SALES	1,529.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1350/0/31/06-16-2017/59

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. : 362312158451

Collection Ref. Code : 1841-85-053-5

Account ID : 3625020000-7

Customer Name : ALARBA,GENESSA D

Meter Number : 335650GS6

Period : May 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 2,868.94 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 _____

36250200007 BC10/520.3/1350/0/31/06-16-2017/59 3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375961838610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37564181065

Date : 06-16-2017

BC10/520.3/1380/1372710/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756418106-5

Collection Ref. Code : 1857-23-578-9

Customer Information----------

Name : VILLAMOR,CHERRY BACOLOD

Premise Address: LITTLE ISLAND MOHON,TALISAY CITY

Billing Address: LITTLE ISLAND MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6074 EVS6	Pole No	:	1372710
Serial No	:	06645071	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3311
Period From	:	05-15-2017	Prev Rdg	:	3247
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	114	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 112.62
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.13
CURRENT BILL - JUNE 2017		584.35
TOTAL AMOUNT DUE		1,151.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 614.00

Your monthly electricity consumption chart

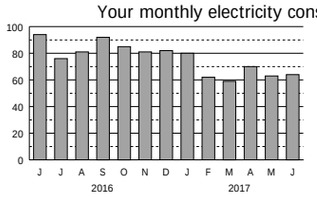

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.35		
Less : VAT	43.36		
Amount Net of VAT	540.99		
Less: BIR 2306	18.07		
BIR 2307	10.21	VATable Sales	507.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	512.71	VAT Zero Rated Sales	0.00
Add : VAT	43.36	VAT Amount	43.36
TOTAL AMOUNT DUE	556.07	TOTAL SALES	584.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1380/0/31/06-16-2017/59

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. : 375961838610

Collection Ref. Code : 1857-23-578-9

Account ID : 3756418106-5

Customer Name : VILLAMOR,CHERRY BACOLOD

Meter Number : 6074 EVS6

Period : May 2017

Premise Address: LITTLE ISLAND MOHON,TALISAY CITY

Billing Address: LITTLE ISLAND MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 1,151.95 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

37564181065

BC10/520.3/1380/0/31/06-16-2017/59

3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894577668089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89461200001

Date : 06-16-2017

BC10/520.3/1400/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946120000-1

Collection Ref. Code : 1817-85-065-2

Customer Information----------

Name : YBANEZ,CHRISTIE A

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	418018GS6	Pole No	:	0732131
Serial No	:	75189953	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7325
Period From	:	05-15-2017	Prev Rdg	:	7288
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 176.00
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.69
CURRENT BILL - JUNE 2017		219.14
TOTAL AMOUNT DUE		430.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 292.00

Your monthly electricity consumption chart

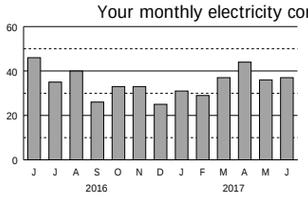

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.14		
Less : VAT	15.79		
Amount Net of VAT	203.35		
Less: BIR 2306	6.58		
BIR 2307	3.71	VATable Sales	184.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.90
Amount Due	193.06	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	208.85	TOTAL SALES	219.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1400/0/31/06-16-2017/59

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. : 894577668089

Collection Ref. Code : 1817-85-065-2
Account ID : 8946120000-1
Customer Name : YBANEZ,CHRISTIE A
Meter Number : 418018GS6
Period : May 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 430.45

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 _____

89461200001

BC10/520.3/1400/0/31/06-16-2017/59

3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945416896435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

9452518282

Date : 06-16-2017

BC10/520.3/1420/1372710/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452518428-2

Collection Ref. Code : 1855-90-332-6

Customer Information----------

Name : CABILES,GENELYN ESTRERA

Premise Address: ZONE 6 SITIO LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 SITIO LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	522337 GS6	Pole No	:	1372710
Serial No	:	85754945	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2384
Period From	:	05-15-2017	Prev Rdg	:	2325
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 162.22
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.83
CURRENT BILL - JUNE 2017		475.42
TOTAL AMOUNT DUE		941.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 399.00

Your monthly electricity consumption chart

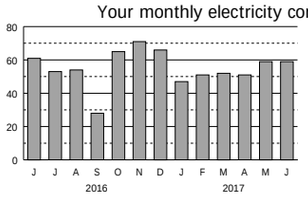

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.42		
Less : VAT	35.03		
Amount Net of VAT	440.39		
Less: BIR 2306	14.60		
BIR 2307	8.25	VATable Sales	409.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	417.54	VAT Zero Rated Sales	0.00
Add : VAT	35.03	VAT Amount	35.03
TOTAL AMOUNT DUE	452.57	TOTAL SALES	475.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1420/0/31/06-16-2017/59

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. : 945416896435

Collection Ref. Code : 1855-90-332-6
Account ID : 9452518428-2
Customer Name : CABILES,GENELYN ESTRERA
Meter Number : 522337 GS6
Period : May 2017

Premise Address: ZONE 6 SITIO LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 SITIO LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 941.28 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

9452518282

BC10/520.3/1420/0/31/06-16-2017/59

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976566902139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97631200009

Date : 06-16-2017

BC10/520.3/1450/0732166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763120000-9

Collection Ref. Code : 1833-18-659-1

Customer Information----------

Name : BASALO,DELIA G

Premise Address: LIBO MOJON TALISAY

Billing Address: LIBO MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	315211GS6	Pole No	:	0732166
Serial No	:	47656623	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8273
Period From	:	05-15-2017	Prev Rdg	:	8186
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 75.12
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.43
CURRENT BILL - JUNE 2017		877.10
TOTAL AMOUNT DUE		1,325.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 617.00

Your monthly electricity consumption chart

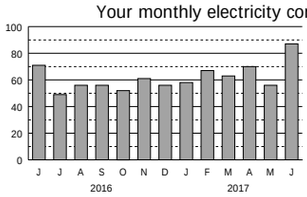

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.10		
Less : VAT	65.09		
Amount Net of VAT	812.01		
Less: BIR 2306	27.12		
BIR 2307	15.41	VATable Sales	765.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.34
Amount Due	769.48	VAT Zero Rated Sales	0.00
Add : VAT	65.09	VAT Amount	65.09
TOTAL AMOUNT DUE	834.57	TOTAL SALES	877.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1450/0/31/06-16-2017/59

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. : 976566902139

Collection Ref. Code : 1833-18-659-1

Account ID : 9763120000-9

Customer Name : BASALO,DELIA G

Meter Number : 315211GS6

Period : May 2017

Premise Address: LIBO MOJON TALISAY

Billing Address: LIBO MOJON TALISAY

TOTAL AMOUNT DUE : 1,325.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97631200009

BC10/520.3/1450/0/31/06-16-2017/59

3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716619978887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71650200000

Date : 06-16-2017

BC10/520.3/1520/0732306/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165020000-0

Collection Ref. Code : 1837-39-209-9

Customer Information----------

Name : AYAG,LENITA D

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	200619WS6	Pole No	:	0732306
Serial No	:	49317832	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20499
Period From	:	05-15-2017	Prev Rdg	:	20394
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,639.50	52.79
Sub-Total		63.10
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		150.21
CURRENT BILL - JUNE 2017		1,227.02
TOTAL AMOUNT DUE		2,416.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,450.00

Your monthly electricity consumption chart

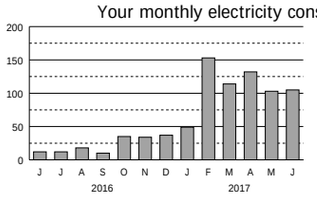

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.02		
Less : VAT	93.41		
Amount Net of VAT	1,133.61		
Less: BIR 2306	38.93		
BIR 2307	21.67	VATable Sales	1,076.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.80
Amount Due	1,073.01	VAT Zero Rated Sales	0.00
Add : VAT	93.41	VAT Amount	93.41
TOTAL AMOUNT DUE	1,166.42	TOTAL SALES	1,227.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1520/0/31/06-16-2017/59

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. : 716619978887

Collection Ref. Code : 1837-39-209-9

Account ID : 7165020000-0

Customer Name : AYAG,LENITA D

Meter Number : 200619WS6

Period : May 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 2,416.46

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 _____

71650200000

BC10/520.3/1520/0/31/06-16-2017/59

3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849838958185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84992916134

Date : 06-16-2017

BC10/520.3/1521/0732306/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499291613-4

Collection Ref. Code : 8499-29-161-3

Customer Information----------

Name : MEDEQUILLO,HONEYBELLE LABORA

Premise Address: ZONE 6 MOHON TALISAY CITY

Billing Address: ZONE 6 MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189780	Pole No	:	0732306
Serial No	:	40135757	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	650
Period From	:	05-15-2017	Prev Rdg	:	579
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	128	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 91.87
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.44
CURRENT BILL - JUNE 2017		683.65
TOTAL AMOUNT DUE		1,243.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 941.00

Your monthly electricity consumption chart

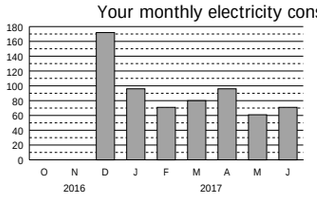

Avg Monthly Usage : 71.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.65		
Less : VAT	50.79		
Amount Net of VAT	632.86		
Less: BIR 2306	21.15		
BIR 2307	11.98	VATable Sales	595.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.65
Amount Due	599.73	VAT Zero Rated Sales	0.00
Add : VAT	50.79	VAT Amount	50.79
TOTAL AMOUNT DUE	650.52	TOTAL SALES	683.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1521/0/31/06-16-2017/59

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. : 849838958185

Collection Ref. Code : 8499-29-161-3

Account ID : 8499291613-4

Customer Name : MEDEQUILLO,HONEYBELLE LABORA

Meter Number : MTR1189780

Period : May 2017

Premise Address: ZONE 6 MOHON TALISAY CITY

Billing Address: ZONE 6 MOHON TALISAY CITY

TOTAL AMOUNT DUE : 1,243.10 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

84992916134

BC10/520.3/1521/0/31/06-16-2017/59

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438435618905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4388200001

Date : 06-16-2017

BC10/520.3/1580/0732313/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388020000-1

Collection Ref. Code : 1831-45-227-8

Customer Information----------

Name : DEIPARINE,JOSEPHINE M

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	438549 GS6	Pole No	:	0732313
Serial No	:	95704521	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6330
Period From	:	05-15-2017	Prev Rdg	:	6117
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	40	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,059.00	81.18
Sub-Total		102.09
Government Charges		
Franchise Tax - Local		12.27
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		300.80
CURRENT BILL - JUNE 2017		2,454.14
TOTAL AMOUNT DUE		4,626.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,886.00

Your monthly electricity consumption chart

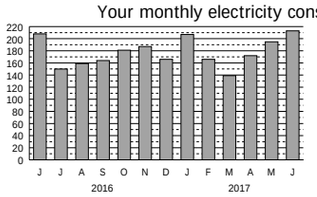

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.14		
Less : VAT	185.76		
Amount Net of VAT	2,268.38		
Less: BIR 2306	77.40		
BIR 2307	43.34	VATable Sales	2,153.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.04
Amount Due	2,147.64	VAT Zero Rated Sales	0.00
Add : VAT	185.76	VAT Amount	185.76
TOTAL AMOUNT DUE	2,333.40	TOTAL SALES	2,454.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1580/0/31/06-16-2017/59

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. : 438435618905

Collection Ref. Code	: 1831-45-227-8	Premise Address: LIBO MOHON TALISAY	
Account ID	: 4388020000-1	Billing Address: LIBO MOHON TALISAY	
Customer Name	: DEIPARINE,JOSEPHINE M		
Meter Number	: 438549 GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 4,626.85	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

4388200001

BC10/520.3/1580/0/31/06-16-2017/59

3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051135043078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05128922191

Date : 06-16-2017

BC10/520.3/1582/1467461/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512892219-1

Collection Ref. Code : 1865-21-197-4

Customer Information----------

Name : ARMAMENTO,JEANELYN MOALONG

Premise Address: ZONE 6 LIBO MOHON TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163033	Pole No	:	1467461
Serial No	:	40119065	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	538
Period From	:	05-15-2017	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	356	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 182.55
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.41
CURRENT BILL - JUNE 2017		222.92
TOTAL AMOUNT DUE		346.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 747.00

Your monthly electricity consumption chart

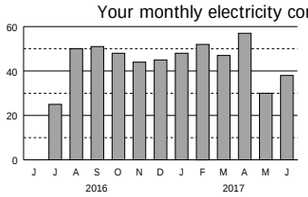

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.92		
Less : VAT	16.01		
Amount Net of VAT	206.91		
Less: BIR 2306	6.66		
BIR 2307	3.78	VATable Sales	187.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	196.47	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	212.48	TOTAL SALES	222.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1582/0/31/06-16-2017/59

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. : 051135043078

Collection Ref. Code : 1865-21-197-4

Account ID : 0512892219-1

Customer Name : ARMAMENTO,JEANELYN MOALONG

Meter Number : MTR1163033

Period : May 2017

Premise Address: ZONE 6 LIBO MOHON TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON TALISAY CITY

TOTAL AMOUNT DUE : 346.86

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

05128922191 BC10/520.3/1582/0/31/06-16-2017/59 3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426759675405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42649770502

Date : 06-16-2017

BC10/520.3/1620/0728230/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264977050-2

Collection Ref. Code : 1861-39-278-8

Customer Information----------

Name : GONATO,ROMAN COSTAS

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050912	Pole No	:	0728230
Serial No	:	121448877	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3604
Period From	:	05-15-2017	Prev Rdg	:	3419
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	128	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,996.00	39.92
Sub-Total		58.08
Government Charges		
Franchise Tax - Local		10.49
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		257.44
CURRENT BILL - JUNE 2017		2,097.78
TOTAL AMOUNT DUE		4,093.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,757.00

Your monthly electricity consumption chart

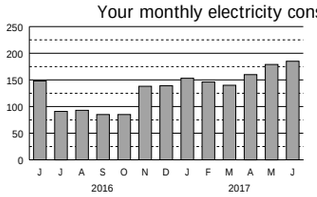

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.78		
Less : VAT	157.69		
Amount Net of VAT	1,940.09		
Less: BIR 2306	65.71		
BIR 2307	37.04	VATable Sales	1,840.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.75
Amount Due	1,837.34	VAT Zero Rated Sales	0.00
Add : VAT	157.69	VAT Amount	157.69
TOTAL AMOUNT DUE	1,995.03	TOTAL SALES	2,097.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1620/0/31/06-16-2017/59

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. : 426759675405

Collection Ref. Code : 1861-39-278-8
Account ID : 4264977050-2
Customer Name : GONATO,ROMAN COSTAS
Meter Number : MTR1050912
Period : May 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 4,093.86 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

42649770502

BC10/520.3/1620/0/31/06-16-2017/59

3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064633421945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06451200007

Date : 06-16-2017

BC10/520.3/1641/0728230/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645120000-7

Collection Ref. Code : 1817-67-497-8

Customer Information----------

Name : CANADA,DONATILO

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	208040WS6	Pole No	:	0728230
Serial No	:	45656628	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10655
Period From	:	05-15-2017	Prev Rdg	:	10609
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 173.09
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.17
CURRENT BILL - JUNE 2017		320.99
TOTAL AMOUNT DUE		604.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 311.00

Your monthly electricity consumption chart

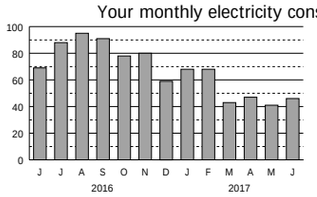

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.99		
Less : VAT	23.42		
Amount Net of VAT	297.57		
Less: BIR 2306	9.77		
BIR 2307	5.51	VATable Sales	273.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	282.29	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	305.71	TOTAL SALES	320.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1641/0/31/06-16-2017/59

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. : 064633421945

Collection Ref. Code : 1817-67-497-8

Account ID : 0645120000-7

Customer Name : CANADA,DONATILO

Meter Number : 208040WS6

Period : May 2017

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 604.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06451200007

BC10/520.3/1641/0/31/06-16-2017/59

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236848382406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23608303030

Date : 06-16-2017

BC10/520.3/1660/0732103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360830303-0

Collection Ref. Code : 1851-98-971-4

Customer Information----------

Name : CUGAL,EDGARDO LINA

Premise Address: ZONE 6 LIBO MOHON

Billing Address: ZONE 6 LIBO MOHON

TIN :

Metering Information----------

Meter No	:	539393 GS6	Pole No	:	0732103
Serial No	:	53268588	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2659
Period From	:	05-15-2017	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 118.65
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.19
CURRENT BILL - JUNE 2017		599.59
TOTAL AMOUNT DUE		1,057.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 703.00

Your monthly electricity consumption chart

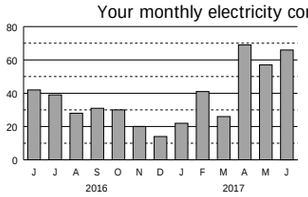

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.59		
Less : VAT	44.38		
Amount Net of VAT	555.21		
Less: BIR 2306	18.48		
BIR 2307	10.48	VATable Sales	520.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	526.25	VAT Zero Rated Sales	0.00
Add : VAT	44.38	VAT Amount	44.38
TOTAL AMOUNT DUE	570.63	TOTAL SALES	599.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1660/0/31/06-16-2017/59

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. : 236848382406

Collection Ref. Code : 1851-98-971-4

Account ID : 2360830303-0

Customer Name : CUGAL,EDGARDO LINA

Meter Number : 539393 GS6

Period : May 2017

Premise Address: ZONE 6 LIBO MOHON

Billing Address: ZONE 6 LIBO MOHON

TOTAL AMOUNT DUE : 1,057.49 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

23608303030

BC10/520.3/1660/0/31/06-16-2017/59

3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979576653711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97918203791

Date : 06-16-2017

BC10/520.3/1664//59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791820379-1

Collection Ref. Code : 1861-80-470-9

Customer Information----------

Name : ECHAVEZ,ALLADEN

Premise Address: ZONE VI LIBO MOHON, TALISAY CITY
Billing Address: ZONE VI LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097296	Pole No	:	
Serial No	:	40050333	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2094
Period From	:	05-15-2017	Prev Rdg	:	2023
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	128	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 82.82
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 5.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.58
CURRENT BILL - JUNE 2017		693.84
TOTAL AMOUNT DUE		1,705.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 961.00

Your monthly electricity consumption chart

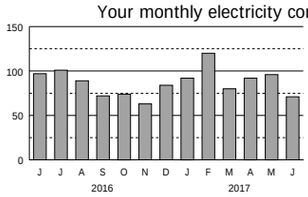

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.84		
Less : VAT	51.88		
Amount Net of VAT	641.96		
Less: BIR 2306	21.61		
BIR 2307	12.16	VATable Sales	604.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.70
Amount Due	608.19	VAT Zero Rated Sales	0.00
Add : VAT	51.88	VAT Amount	51.88
TOTAL AMOUNT DUE	660.07	TOTAL SALES	693.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1664/0/31/06-16-2017/59

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. : 979576653711

Collection Ref. Code : 1861-80-470-9
Account ID : 9791820379-1
Customer Name : ECHAVEZ,ALLADEN
Meter Number : MTR1097296
Period : May 2017

Premise Address: ZONE VI LIBO MOHON, TALISAY CITY
Billing Address: ZONE VI LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,705.84 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

97918203791

BC10/520.3/1664/0/31/06-16-2017/59

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867714006348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86751577585

Date : 06-16-2017

BC10/520.3/1665/1577243/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675157758-5

Collection Ref. Code : 1863-45-584-1

Customer Information----------

Name : BASALO,JESTONI GONZALES

Premise Address: Z-6 LIBO MOHON, TALISAY CITY

Billing Address: Z-6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132679	Pole No	:	1577243
Serial No	:	40081405	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1098
Period From	:	05-15-2017	Prev Rdg	:	1029
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	128	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 124.47
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.69
CURRENT BILL - JUNE 2017		626.08
TOTAL AMOUNT DUE		1,081.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 700.00

Your monthly electricity consumption chart

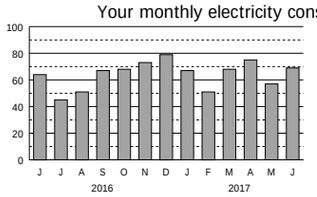

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.08		
Less : VAT	46.30		
Amount Net of VAT	579.78		
Less: BIR 2306	19.29		
BIR 2307	10.94	VATable Sales	543.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.39
Amount Due	549.55	VAT Zero Rated Sales	0.00
Add : VAT	46.30	VAT Amount	46.30
TOTAL AMOUNT DUE	595.85	TOTAL SALES	626.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1665/0/31/06-16-2017/59

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. : 867714006348

Collection Ref. Code : 1863-45-584-1

Account ID : 8675157758-5

Customer Name : BASALO,JESTONI GONZALES

Meter Number : MTR1132679

Period : May 2017

Premise Address: Z-6 LIBO MOHON, TALISAY CITY

Billing Address: Z-6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,081.19

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

86751577585

BC10/520.3/1665/0/31/06-16-2017/59

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438545716635

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43841247836

Date : 06-16-2017

BC10/520.3/1666/1577243/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384124783-6

Collection Ref. Code : 1861-92-782-7

Customer Information----------

Name : ROSAS,LYDIA DEIPARINE

Premise Address: ZONE6 MOHON TALISAY CITY
Billing Address: ZONE6 MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132914	Pole No	:	1577243
Serial No	:	40079875	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	737
Period From	:	05-15-2017	Prev Rdg	:	696
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 155.12
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.01
CURRENT BILL - JUNE 2017		285.76
TOTAL AMOUNT DUE		507.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 215.41

Your monthly electricity consumption chart

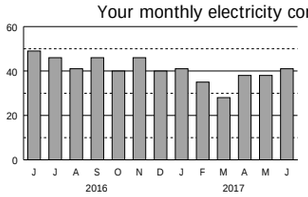

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.76		
Less : VAT	20.84		
Amount Net of VAT	264.92		
Less: BIR 2306	8.71		
BIR 2307	4.91	VATable Sales	243.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	251.30	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	272.14	TOTAL SALES	285.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1666/0/31/06-16-2017/59

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. : 438545716635

Collection Ref. Code : 1861-92-782-7
Account ID : 4384124783-6
Customer Name : ROSAS,LYDIA DEIPARINE
Meter Number : MTR1132914
Period : May 2017

Premise Address: ZONE6 MOHON TALISAY CITY
Billing Address: ZONE6 MOHON TALISAY CITY

TOTAL AMOUNT DUE : 507.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43841247836

BC10/520.3/1666/0/31/06-16-2017/59

3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381399742741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38131200008

Date : 06-16-2017

BC10/520.3/1670/0728293/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813120000-8

Collection Ref. Code : 1815-64-134-7

Customer Information----------

Name : BASCON,EUGENIO B.

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	316700GS6	Pole No	:	0728293
Serial No	:	47894076	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9286
Period From	:	05-15-2017	Prev Rdg	:	9208
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 103.55
Government Charges		
Franchise Tax - Local		3.71
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.76
CURRENT BILL - JUNE 2017		747.54
TOTAL AMOUNT DUE		1,227.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,364.00

Your monthly electricity consumption chart

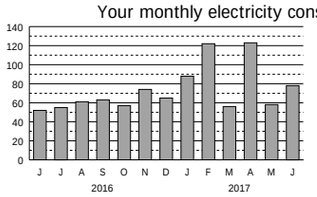

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.54		
Less : VAT	55.41		
Amount Net of VAT	692.13		
Less: BIR 2306	23.09		
BIR 2307	13.10	VATable Sales	650.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.35
Amount Due	655.94	VAT Zero Rated Sales	0.00
Add : VAT	55.41	VAT Amount	55.41
TOTAL AMOUNT DUE	711.35	TOTAL SALES	747.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1670/0/31/06-16-2017/59

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. : 381399742741

Collection Ref. Code : 1815-64-134-7

Account ID : 3813120000-8

Customer Name : BASCON,EUGENIO B.

Meter Number : 316700GS6

Period : May 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,227.75 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

38131200008

BC10/520.3/1670/0/31/06-16-2017/59

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722707735564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72269919477

Date : 06-16-2017

BC10/520.3/1671/0728293/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226991947-7

Collection Ref. Code : 1861-76-140-6

Customer Information----------

Name : BASCON,REGINE ZURITA

Premise Address: ZONE 6 LIBO MOHON,TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168266	Pole No	:	0728293
Serial No	:	85012297	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	931
Period From	:	05-15-2017	Prev Rdg	:	869
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	128	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 110.86
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.52
CURRENT BILL - JUNE 2017		564.28
TOTAL AMOUNT DUE		1,027.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 601.00

Your monthly electricity consumption chart

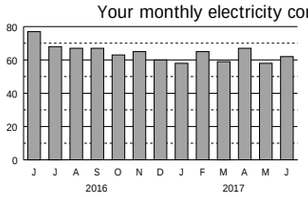

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.28		
Less : VAT	41.80		
Amount Net of VAT	522.48		
Less: BIR 2306	17.43		
BIR 2307	9.86	VATable Sales	489.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	495.19	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	536.99	TOTAL SALES	564.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1671/0/31/06-16-2017/59

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. : 722707735564

Collection Ref. Code : 1861-76-140-6
Account ID : 7226991947-7
Customer Name : BASCON,REGINE ZURITA
Meter Number : MTR1168266
Period : May 2017

Premise Address: ZONE 6 LIBO MOHON,TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 1,027.50 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

72269919477

BC10/520.3/1671/0/31/06-16-2017/59

3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281847862434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28131200009

Date : 06-16-2017

BC10/520.3/1710/0732061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813120000-9

Collection Ref. Code : 1815-64-116-9

Customer Information----------

Name : ADLAWAN,ELENA A.

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	318343GS6	Pole No	:	0732061
Serial No	:	48349772	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10798
Period From	:	05-15-2017	Prev Rdg	:	10731
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 117.89
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.70
CURRENT BILL - JUNE 2017		611.47
TOTAL AMOUNT DUE		1,203.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 541.00

Your monthly electricity consumption chart

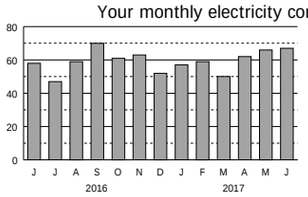

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.47		
Less : VAT	45.35		
Amount Net of VAT	566.12		
Less: BIR 2306	18.90		
BIR 2307	10.68	VATable Sales	530.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.35
Amount Due	536.54	VAT Zero Rated Sales	0.00
Add : VAT	45.35	VAT Amount	45.35
TOTAL AMOUNT DUE	581.89	TOTAL SALES	611.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1710/0/31/06-16-2017/59

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. : 281847862434

Collection Ref. Code : 1815-64-116-9

Account ID : 2813120000-9

Customer Name : ADLAWAN,ELENA A.

Meter Number : 318343GS6

Period : May 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,203.44

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 _____

28131200009

BC10/520.3/1710/0/31/06-16-2017/59

3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635734064553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63519149346

Date : 06-16-2017

BC10/520.3/1720/0732061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6351914934-6

Collection Ref. Code : 1851-45-569-8

Customer Information----------

Name : ROBLES,EDISA ADLAWAN

Premise Address: SITIO LIBO MOHON

Billing Address: SITIO LIBO MOHON

TIN :

Metering Information----------

Meter No	:	520204 GS6	Pole No	:	0732061
Serial No	:	69126699	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16813
Period From	:	05-15-2017	Prev Rdg	:	16367
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	505	Billed kWh	:	446

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,341.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,472.98
Transmission Charge	0.3752/kWh	167.34
System Loss Charge	0.8255/kWh	368.17
Sub-Total		3,008.49
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,341.50	86.83
Sub-Total		130.62
Government Charges		
Franchise Tax - Local		25.19
LFT Differential	0.0061/kWh	2.72
Value Added Tax		
Generation		176.72
Transmission		3.93
System Loss		24.82
Distribution		153.74
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		618.61
CURRENT BILL - JUNE 2017		5,038.86
TOTAL AMOUNT DUE		9,380.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 7,740.00

Your monthly electricity consumption chart

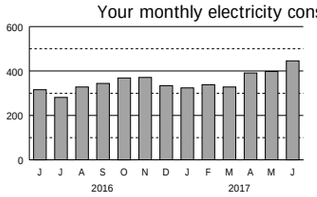

Avg Monthly Usage : 351.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,038.86		
Less : VAT	378.23		
Amount Net of VAT	4,660.63		
Less: BIR 2306	157.60		
BIR 2307	88.96	VATable Sales	4,420.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.38
Amount Due	4,414.07	VAT Zero Rated Sales	0.00
Add : VAT	378.23	VAT Amount	378.23
TOTAL AMOUNT DUE	4,792.30	TOTAL SALES	5,038.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1720/0/31/06-16-2017/59

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. : 635734064553

Collection Ref. Code : 1851-45-569-8

Account ID : 6351914934-6

Customer Name : ROBLES,EDISA ADLAWAN

Meter Number : 520204 GS6

Period : May 2017

Premise Address: SITIO LIBO MOHON

Billing Address: SITIO LIBO MOHON

TOTAL AMOUNT DUE : 9,380.53

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

63519149346

BC10/520.3/1720/0/31/06-16-2017/59

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875992409682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87544756650

Date : 06-16-2017

BC10/520.3/1730/0732061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754475665-0

Collection Ref. Code : 1859-76-896-2

Customer Information----------

Name : ROBLES,EDISA ADLAWAN

Premise Address: SITIO LIBO MOHON, TALISAY CITY

Billing Address: SITIO LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023336	Pole No	:	0732061
Serial No	:	121756648	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2728
Period From	:	05-15-2017	Prev Rdg	:	2522
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
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	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		67.73
Government Charges		
Franchise Tax - Local		11.69
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		287.00
CURRENT BILL - JUNE 2017		2,338.72
TOTAL AMOUNT DUE		4,714.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,164.00

Your monthly electricity consumption chart

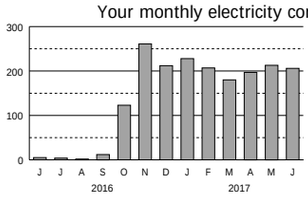

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.72		
Less : VAT	175.91		
Amount Net of VAT	2,162.81		
Less: BIR 2306	73.30		
BIR 2307	41.29	VATable Sales	2,051.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.09
Amount Due	2,048.22	VAT Zero Rated Sales	0.00
Add : VAT	175.91	VAT Amount	175.91
TOTAL AMOUNT DUE	2,224.13	TOTAL SALES	2,338.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1730/0/31/06-16-2017/59

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. : 875992409682

Collection Ref. Code : 1859-76-896-2

Account ID : 8754475665-0

Customer Name : ROBLES,EDISA ADLAWAN

Meter Number : MTR1023336

Period : May 2017

Premise Address: SITIO LIBO MOHON, TALISAY CITY

Billing Address: SITIO LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 4,714.02 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

87544756650

BC10/520.3/1730/0/31/06-16-2017/59

3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332377173891

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

33214472699

Date : 06-16-2017

BC10/520.3/1790/0732054/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321447269-9

Collection Ref. Code : 1857-71-050-9

Customer Information----------

Name : GARGOLES,ALONA CUEVAS

Premise Address: LIBO MOHON, TALISAY CITY
Billing Address: LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014483 EFS6	Pole No	:	0732054
Serial No	:	121448407	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1464
Period From	:	05-15-2017	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
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 235.55	- 153.11
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 150.75
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.36
CURRENT BILL - JUNE 2017		104.16
TOTAL AMOUNT DUE		221.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 88.00

Your monthly electricity consumption chart

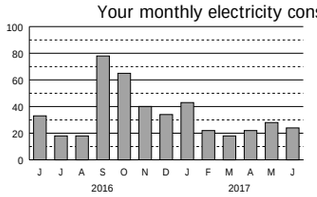

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.16		
Less : VAT	7.30		
Amount Net of VAT	96.86		
Less: BIR 2306	3.06		
BIR 2307	1.71	VATable Sales	84.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	92.09	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	99.39	TOTAL SALES	104.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1790/0/31/06-16-2017/59

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. : 332377173891

Collection Ref. Code : 1857-71-050-9
Account ID : 3321447269-9
Customer Name : GARGOLES,ALONA CUEVAS
Meter Number : 014483 EFS6
Period : May 2017

Premise Address: LIBO MOHON, TALISAY CITY
Billing Address: LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 221.94 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

33214472699

BC10/520.3/1790/0/31/06-16-2017/59

3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586690269985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58641200009

Date : 06-16-2017

BC10/520.3/1800/0732040/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864120000-9

Collection Ref. Code : 1827-42-470-2

Customer Information----------

Name : DEGUMA,MARCELA CANEDO

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	561644 GS6	Pole No	:	0732040
Serial No	:	75508239	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3634
Period From	:	05-15-2017	Prev Rdg	:	3567
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 125.14
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.78
CURRENT BILL - JUNE 2017		603.30
TOTAL AMOUNT DUE		833.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 395.00

Your monthly electricity consumption chart

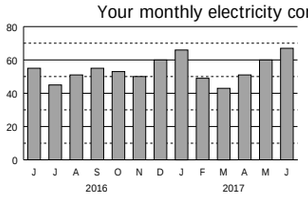

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.30		
Less : VAT	44.48		
Amount Net of VAT	558.82		
Less: BIR 2306	18.54		
BIR 2307	10.54	VATable Sales	523.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	529.74	VAT Zero Rated Sales	0.00
Add : VAT	44.48	VAT Amount	44.48
TOTAL AMOUNT DUE	574.22	TOTAL SALES	603.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1800/0/31/06-16-2017/59

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. : 586690269985

Collection Ref. Code : 1827-42-470-2

Account ID : 5864120000-9

Customer Name : DEGUMA,MARCELA CANEDO

Meter Number : 561644 GS6

Period : May 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 833.03

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 _____

58641200009

BC10/520.3/1800/0/31/06-16-2017/59

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375018583471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37500970373

Date : 06-16-2017

BC10/520.3/1830/0732040/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750097037-3

Collection Ref. Code : 1853-87-077-3

Customer Information----------

Name : PADAYAO,MHARLOUN PANTORILLA

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139905	Pole No	:	0732040
Serial No	:	85012724	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	736
Period From	:	05-15-2017	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	444	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 150.88
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.02
CURRENT BILL - JUNE 2017		432.91
TOTAL AMOUNT DUE		745.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 419.00

Your monthly electricity consumption chart

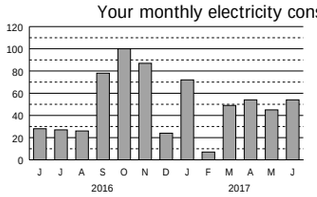

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.91		
Less : VAT	31.82		
Amount Net of VAT	401.09		
Less: BIR 2306	13.26		
BIR 2307	7.51	VATable Sales	372.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.20
Amount Due	380.32	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	412.14	TOTAL SALES	432.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1830/0/31/06-16-2017/59

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. : 375018583471

Collection Ref. Code : 1853-87-077-3

Account ID : 3750097037-3

Customer Name : PADAYAO,MHARLOUN PANTORILLA

Meter Number : MTR1139905

Period : May 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 745.37

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

37500970373

BC10/520.3/1830/0/31/06-16-2017/59

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928113307989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92802832193

Date : 06-16-2017

BC10/520.3/1840/0732040/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280283219-3

Collection Ref. Code : 1849-73-941-2

Customer Information----------

Name : LASCUNA,MIRALUNA MANGCO

Premise Address: ZONE 6 SITIO LIBO

Billing Address: ZONE 6 SITIO LIBO

TIN :

Metering Information----------

Meter No	:	492642 GS6	Pole No	:	0732040
Serial No	:	52220426	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2238
Period From	:	05-15-2017	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		47.01
Government Charges		
Franchise Tax - Local		8.84
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		216.95
CURRENT BILL - JUNE 2017		1,767.62
TOTAL AMOUNT DUE		3,352.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 946.00

Your monthly electricity consumption chart

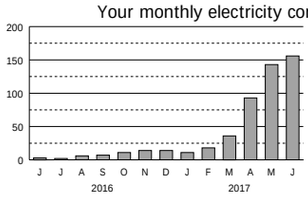

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.62		
Less : VAT	132.85		
Amount Net of VAT	1,634.77		
Less: BIR 2306	55.38		
BIR 2307	31.21	VATable Sales	1,550.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.10
Amount Due	1,548.18	VAT Zero Rated Sales	0.00
Add : VAT	132.85	VAT Amount	132.85
TOTAL AMOUNT DUE	1,681.03	TOTAL SALES	1,767.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1840/0/31/06-16-2017/59

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. : 928113307989

Collection Ref. Code : 1849-73-941-2

Account ID : 9280283219-3

Customer Name : LASCUNA,MIRALUNA MANGCO

Meter Number : 492642 GS6

Period : May 2017

Premise Address: ZONE 6 SITIO LIBO

Billing Address: ZONE 6 SITIO LIBO

TOTAL AMOUNT DUE : 3,352.10 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 _____

92802832193

BC10/520.3/1840/0/31/06-16-2017/59

3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264479186773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26451200005

Date : 06-16-2017

BC10/520.3/1850/0732040/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645120000-5

Collection Ref. Code : 1817-67-512-5

Customer Information----------

Name : PARDILLO,PANFILO

Premise Address: LIBO IBABAO TALISAY

Billing Address: LIBO IBABAO TALISAY

TIN :

Metering Information----------

Meter No	:	475611 GS6	Pole No	:	0732040
Serial No	:	75117355	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6185
Period From	:	05-15-2017	Prev Rdg	:	6063
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		36.82
Government Charges		
Franchise Tax - Local		6.92
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		169.84
CURRENT BILL - JUNE 2017		1,383.69
TOTAL AMOUNT DUE		2,625.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,202.00

Your monthly electricity consumption chart

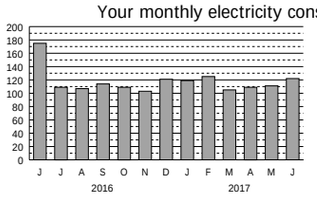

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.69		
Less : VAT	104.05		
Amount Net of VAT	1,279.64		
Less: BIR 2306	43.37		
BIR 2307	24.43	VATable Sales	1,213.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.79
Amount Due	1,211.84	VAT Zero Rated Sales	0.00
Add : VAT	104.05	VAT Amount	104.05
TOTAL AMOUNT DUE	1,315.89	TOTAL SALES	1,383.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1850/0/31/06-16-2017/59

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. : 264479186773

Collection Ref. Code : 1817-67-512-5

Account ID : 2645120000-5

Customer Name : PARDILLO,PANFILO

Meter Number : 475611 GS6

Period : May 2017

Premise Address: LIBO IBABAO TALISAY

Billing Address: LIBO IBABAO TALISAY

TOTAL AMOUNT DUE : 2,625.80

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

26451200005

BC10/520.3/1850/0/31/06-16-2017/59

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210869292201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21090456308

Date : 06-16-2017

BC10/520.3/1890/0728293/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109045630-8

Collection Ref. Code : 1859-50-104-4

Customer Information----------

Name : AE INTERNATIONAL CONSTRUCTION DEVT. COR

Premise Address: MOHON I TALISAY CITY
Billing Address: MOHON I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060410	Pole No	:	0728293
Serial No	:	125292982	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50133
Period From	:	05-15-2017	Prev Rdg	:	46488
No of Days	:	31	Diff Rdg	:	3645
Avg kWh/day	:	117.58	Registered	:	3645
Conn Load	:	12500	Billed kWh	:	3645

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		42,632.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	20,210.80
Transmission Charge	0.7002/kWh	2,552.23
System Loss Charge	0.812/kWh	2,959.74
Sub-Total		25,722.77
Distribution Charges		
Distribution Charge	1.7506/kWh	6,380.94
Supply Charge	0.4118/kWh	1,501.01
Metering Charge	0.6989/kWh	2,547.49
	5.00/month	5.00
Sub-Total		10,434.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	357.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.62
Surcharge	0.02 of 42,633.00	852.66
Sub-Total		1,210.49
Government Charges		
Franchise Tax - Local		212.99
LFT Differential	0.0061/kWh	22.23
Value Added Tax		
Generation		1,444.16
Transmission		58.12
System Loss		192.11
Distribution		1,252.13
Others		173.49
Universal Charge		
Missionary Electrification	0.1561/kWh	568.98
Environmental Charge	0.0025/kWh	9.11
NPC Stranded Contract Costs	0.1938/kWh	706.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	451.98
Sub-Total		5,091.70
CURRENT BILL - JUNE 2017		42,459.40
TOTAL AMOUNT DUE		85,092.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 21,446.92

Your monthly electricity consumption chart

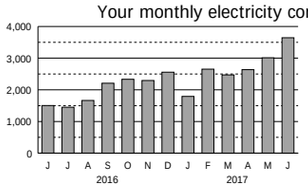

Avg Monthly Usage : 2,325.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,459.40		
Less : VAT	3,120.01		
Amount Net of VAT	39,339.39		
Less: BIR 2306	1,300.01		
BIR 2307	752.06	VATable Sales	37,367.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,971.69
Amount Due	37,287.32	VAT Zero Rated Sales	0.00
Add : VAT	3,120.01	VAT Amount	3,120.01
TOTAL AMOUNT DUE	40,407.33	TOTAL SALES	42,459.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1890/0/31/06-16-2017/59

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. : 210869292201

Collection Ref. Code : 1859-50-104-4
Account ID : 2109045630-8
Customer Name : AE INTERNATIONAL CONSTRUCTION DEVT. COR
Meter Number : MTR1060410
Period : May 2017

Premise Address: MOHON I TALISAY CITY
Billing Address: MOHON I TALISAY CITY

TOTAL AMOUNT DUE : 85,092.37 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

21090456308

BC10/520.3/1890/0/31/06-16-2017/59

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218305595042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21899939918

Date : 06-16-2017

BC10/520.3/1892/1495904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189993991-8

Collection Ref. Code : 1861-67-317-5

Customer Information----------

Name : TARRE,MARINA VILMA ESTRELLANES

Premise Address: PHS I BLK 7 LOT 20 BOXHILL SUDBD. MOHON, TALISAY CITY

Billing Address: PHS I BLK 7 LOT 20 BOXHILL SUDBD. MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1151827	Pole No	:	1495904
Serial No	:	133483250	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6847
Period From	:	05-15-2017	Prev Rdg	:	6272
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	1165	Billed kWh	:	575

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,188.26
Transmission Charge	0.3752/kWh	215.74
System Loss Charge	0.8255/kWh	474.66
Sub-Total		3,878.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 944.00	18.88
Sub-Total		75.33
Government Charges		
Franchise Tax - Local		31.94
LFT Differential	0.0061/kWh	3.51
Value Added Tax		
Generation		227.80
Transmission		5.07
System Loss		31.97
Distribution		198.03
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		785.55
CURRENT BILL - JUNE 2017		6,389.80
TOTAL AMOUNT DUE		7,334.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,000.00

Your monthly electricity consumption chart

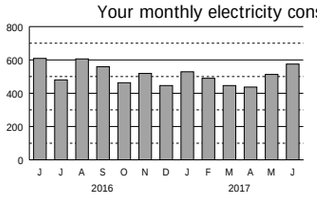

Avg Monthly Usage : 513.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,389.80		
Less : VAT	476.16		
Amount Net of VAT	5,913.64		
Less: BIR 2306	198.39		
BIR 2307	112.79	VATable Sales	5,604.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.39
Amount Due	5,602.46	VAT Zero Rated Sales	0.00
Add : VAT	476.16	VAT Amount	476.16
TOTAL AMOUNT DUE	6,078.62	TOTAL SALES	6,389.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1892/0/31/06-16-2017/59

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. : 218305595042

Collection Ref. Code : 1861-67-317-5

Account ID : 2189993991-8

Customer Name : TARRE,MARINA VILMA ESTRELLANES

Meter Number : MTR1151827

Period : May 2017

Premise Address: PHS I BLK 7 LOT 20 BOXHILL SUDBD. MOHON, TALISAY CITY

Billing Address: PHS I BLK 7 LOT 20 BOXHILL SUDBD. MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 7,334.02 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

21899939918

BC10/520.3/1892/0/31/06-16-2017/59

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566619640252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56627761903

Date : 06-16-2017

BC10/520.3/1910/1408166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662776190-3

Collection Ref. Code : 1859-56-926-9

Customer Information----------

Name : ALENTON,MARLON CANADA

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018538	Pole No	:	1408166
Serial No	:	121749006	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1302
Period From	:	05-15-2017	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	232	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
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 235.55	- 153.11
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 148.93
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.59
CURRENT BILL - JUNE 2017(ESTIMATE)		106.21
TOTAL AMOUNT DUE		315.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 195.00

Your monthly electricity consumption chart

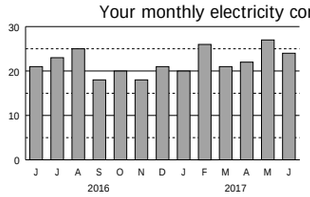

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.21		
Less : VAT	7.52		
Amount Net of VAT	98.69		
Less: BIR 2306	3.15		
BIR 2307	1.75	VATable Sales	86.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.07
Amount Due	93.79	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	101.31	TOTAL SALES	106.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1910/0/31/06-16-2017/59

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. : 566619640252

Collection Ref. Code : 1859-56-926-9

Account ID : 5662776190-3

Customer Name : ALENTON,MARLON CANADA

Meter Number : MTR1018538

Period : Apr 2017 to May 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 315.25

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56627761903

BC10/520.3/1910/0/31/06-16-2017/59

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595192207599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59573175136

Date : 06-16-2017

BC10/520.3/1941/1408166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957317513-6

Collection Ref. Code : 1863-74-707-9

Customer Information----------

Name : VILLAVER,NORMAN CAPARIDA

Premise Address: ZONE 6 MOHON, TALISAY CITY
Billing Address: ZONE 6 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142994	Pole No	:	1408166
Serial No	:	40100397	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	356
Period From	:	05-15-2017	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	128	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 141.18
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.33
CURRENT BILL - JUNE 2017		421.70
TOTAL AMOUNT DUE		931.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 485.00

Your monthly electricity consumption chart

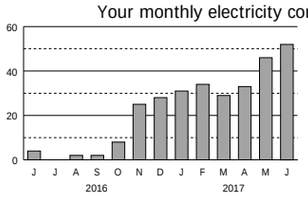

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.70		
Less : VAT	31.16		
Amount Net of VAT	390.54		
Less: BIR 2306	12.98		
BIR 2307	7.32	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.17
Amount Due	370.24	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	401.40	TOTAL SALES	421.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1941/0/31/06-16-2017/59

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. : 595192207599

Collection Ref. Code : 1863-74-707-9
Account ID : 5957317513-6
Customer Name : VILLAVER,NORMAN CAPARIDA
Meter Number : MTR1142994
Period : Apr 2017 to May 2017

Premise Address: ZONE 6 MOHON, TALISAY CITY
Billing Address: ZONE 6 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 931.41

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59573175136

BC10/520.3/1941/0/31/06-16-2017/59

3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125280939704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12553306726

Date : 06-16-2017

BC10/520.3/1960/0479485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255330672-6

Collection Ref. Code : 1857-70-266-2

Customer Information----------

Name : REBULOSAN,ERNIE BELLITA

Premise Address: CANDAYA LINAO MOHON, TALISAY CITY
Billing Address: CANDAYA LINAO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8733 EES6	Pole No	:	0479485
Serial No	:	06402929	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3613
Period From	:	05-15-2017	Prev Rdg	:	3526
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	458	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 69.72
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.12
CURRENT BILL - JUNE 2017		883.19
TOTAL AMOUNT DUE		1,601.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 939.00

Your monthly electricity consumption chart

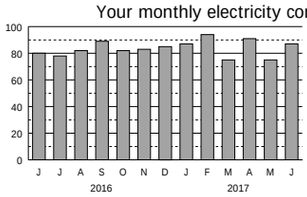

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.19		
Less : VAT	65.74		
Amount Net of VAT	817.45		
Less: BIR 2306	27.39		
BIR 2307	15.52	VATable Sales	771.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.38
Amount Due	774.54	VAT Zero Rated Sales	0.00
Add : VAT	65.74	VAT Amount	65.74
TOTAL AMOUNT DUE	840.28	TOTAL SALES	883.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1960/0/31/06-16-2017/59

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. : 125280939704

Collection Ref. Code : 1857-70-266-2
Account ID : 1255330672-6
Customer Name : REBULOSAN,ERNIE BELLITA
Meter Number : 8733 EES6
Period : May 2017

Premise Address: CANDAYA LINAO MOHON, TALISAY CITY
Billing Address: CANDAYA LINAO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,601.00 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 _____

12553306726

BC10/520.3/1960/0/31/06-16-2017/59

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792233099749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79212200004

Date : 06-16-2017

BC10/520.3/1970/0479331/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921220000-4

Collection Ref. Code : 1821-61-251-5

Customer Information----------

Name : RAFOLS,FERMINA

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	158388DS6	Pole No	:	0479331
Serial No	:	11261530	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11648
Period From	:	05-15-2017	Prev Rdg	:	11428
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	45	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		65.62
Government Charges		
Franchise Tax - Local		12.45
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		305.61
CURRENT BILL - JUNE 2017		2,489.73
TOTAL AMOUNT DUE		4,690.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,185.00

Your monthly electricity consumption chart

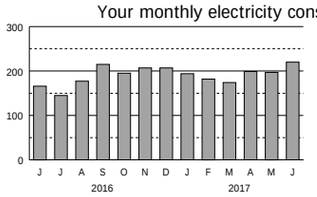

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.73		
Less : VAT	187.01		
Amount Net of VAT	2,302.72		
Less: BIR 2306	77.92		
BIR 2307	43.96	VATable Sales	2,184.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.60
Amount Due	2,180.84	VAT Zero Rated Sales	0.00
Add : VAT	187.01	VAT Amount	187.01
TOTAL AMOUNT DUE	2,367.85	TOTAL SALES	2,489.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1970/0/31/06-16-2017/59

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. : 792233099749

Collection Ref. Code : 1821-61-251-5
Account ID : 7921220000-4
Customer Name : RAFOLS,FERMINA
Meter Number : 158388DS6
Period : May 2017

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TOTAL AMOUNT DUE : 4,690.74 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

79212200004

BC10/520.3/1970/0/31/06-16-2017/59

3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515810325342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51578269170

Date : 06-16-2017

BC10/520.3/1990/0479331/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157826917-0

Collection Ref. Code : 1853-30-116-7

Customer Information----------

Name : BUZON,GIL RAMAS

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1212795	Pole No	:	0479331
Serial No	:	85039122	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	324
Period From	:	05-15-2017	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	444	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
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	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		55.97
Government Charges		
Franchise Tax - Local		11.03
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		270.70
CURRENT BILL - JUNE 2017		2,205.00
TOTAL AMOUNT DUE		4,046.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 230.00

Your monthly electricity consumption chart

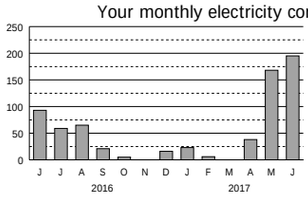

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.00		
Less : VAT	165.58		
Amount Net of VAT	2,039.42		
Less: BIR 2306	69.00		
BIR 2307	38.93	VATable Sales	1,934.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.12
Amount Due	1,931.49	VAT Zero Rated Sales	0.00
Add : VAT	165.58	VAT Amount	165.58
TOTAL AMOUNT DUE	2,097.07	TOTAL SALES	2,205.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1990/0/31/06-16-2017/59

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. : 515810325342

Collection Ref. Code : 1853-30-116-7
Account ID : 5157826917-0
Customer Name : BUZON,GIL RAMAS
Meter Number : MTR1212795
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 4,046.56 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

51578269170

BC10/520.3/1990/0/31/06-16-2017/59

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304561418786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30402200007

Date : 06-16-2017

BC10/520.3/2030/0479464/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040220000-7

Collection Ref. Code : 1841-60-014-8

Customer Information----------

Name : LARROBIS,DEBRIEXEN

Premise Address: SITIO CANDAYA MOHON TALISAY

Billing Address: SITIO CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070440	Pole No	:	0479464
Serial No	:	125285181	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1546
Period From	:	05-15-2017	Prev Rdg	:	1495
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 139.86
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.01
CURRENT BILL - JUNE 2017		412.09
TOTAL AMOUNT DUE		843.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 537.00

Your monthly electricity consumption chart

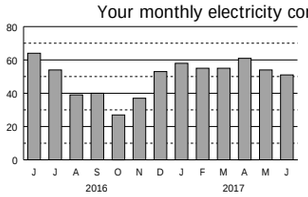

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.09		
Less : VAT	30.39		
Amount Net of VAT	381.70		
Less: BIR 2306	12.66		
BIR 2307	7.15	VATable Sales	355.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.62
Amount Due	361.89	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	392.28	TOTAL SALES	412.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2030/0/31/06-16-2017/59

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. : 304561418786

Collection Ref. Code : 1841-60-014-8

Account ID : 3040220000-7

Customer Name : LARROBIS,DEBRIEXEN

Meter Number : MTR1070440

Period : May 2017

Premise Address: SITIO CANDAYA MOHON TALISAY

Billing Address: SITIO CANDAYA MOHON TALISAY

TOTAL AMOUNT DUE : 843.05 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

30402200007

BC10/520.3/2030/0/31/06-16-2017/59

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928545976767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92852628616

Date : 06-16-2017

BC10/520.3/2043/0479485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285262861-6

Collection Ref. Code : 1861-76-056-6

Customer Information----------

Name : MANREAL,SHIRELY SISTOSO

Premise Address: ZONE 6 MOHON, TALISAY CITY
Billing Address: ZONE 6 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095790	Pole No	:	0479485
Serial No	:	129128438	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	516
Period From	:	05-15-2017	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	114	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 167.01
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.79
CURRENT BILL - JUNE 2017		207.01
TOTAL AMOUNT DUE		387.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 102.00

Your monthly electricity consumption chart

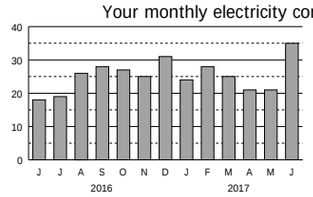

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.01		
Less : VAT	14.92		
Amount Net of VAT	192.09		
Less: BIR 2306	6.22		
BIR 2307	3.51	VATable Sales	174.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	182.36	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	197.28	TOTAL SALES	207.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2043/0/31/06-16-2017/59

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. : 928545976767

Collection Ref. Code : 1861-76-056-6
Account ID : 9285262861-6
Customer Name : MANREAL,SHIRELY SISTOSO
Meter Number : MTR1095790
Period : Apr 2017 to May 2017

Premise Address: ZONE 6 MOHON, TALISAY CITY
Billing Address: ZONE 6 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 387.36 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92852628616

BC10/520.3/2043/0/31/06-16-2017/59

3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913490163984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91378179799

Date : 06-16-2017

BC10/520.3/2050/0479492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137817979-9

Collection Ref. Code : 1851-70-662-3

Customer Information----------

Name : CABAHUG,MARILOU FAT

Premise Address: ZONE 6 SITIO LIBO MOHON

Billing Address: ZONE 6 SITIO LIBO MOHON

TIN : 259-793-699-000

Metering Information----------

Meter No	:	530035 GS6	Pole No	:	0479492
Serial No	:	90375820	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21851
Period From	:	05-15-2017	Prev Rdg	:	20780
No of Days	:	31	Diff Rdg	:	1071
Avg kWh/day	:	34.55	Registered	:	1071
Conn Load	:	236	Billed kWh	:	1071

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,216.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,938.48
Transmission Charge	0.3752/kWh	401.84
System Loss Charge	0.8255/kWh	884.11
Sub-Total		7,224.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,874.89
Supply Charge	0.4118/kWh	441.04
Metering Charge	0.6989/kWh	748.52
	5.00/month	5.00
Sub-Total		3,069.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	104.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 7,216.50	144.33
Sub-Total		249.47
Government Charges		
Franchise Tax - Local		60.10
LFT Differential	0.0061/kWh	6.53
Value Added Tax		
Generation		424.34
Transmission		9.44
System Loss		59.56
Distribution		368.33
Others		37.93
Universal Charge		
Missionary Electrification	0.1561/kWh	167.19
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.80
Sub-Total		1,476.46
CURRENT BILL - JUNE 2017		12,019.81
TOTAL AMOUNT DUE		19,236.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 5,178.00

Your monthly electricity consumption chart

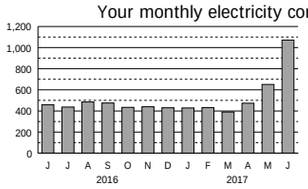

Avg Monthly Usage : 508.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,019.81		
Less : VAT	899.60		
Amount Net of VAT	11,120.21		
Less: BIR 2306	374.83		
BIR 2307	212.20	VATable Sales	10,543.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	576.86
Amount Due	10,533.18	VAT Zero Rated Sales	0.00
Add : VAT	899.60	VAT Amount	899.60
TOTAL AMOUNT DUE	11,432.78	TOTAL SALES	12,019.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2050/0/31/06-16-2017/59

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. : 913490163984

Collection Ref. Code : 1851-70-662-3

Account ID : 9137817979-9

Customer Name : CABAHUG,MARILOU FAT

Meter Number : 530035 GS6

Period : May 2017

Premise Address: ZONE 6 SITIO LIBO MOHON

Billing Address: ZONE 6 SITIO LIBO MOHON

TOTAL AMOUNT DUE : 19,236.49 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

91378179799

BC10/520.3/2050/0/31/06-16-2017/59

3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088253712206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08896328377

Date : 06-16-2017

BC10/520.3/2051/0479506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889632837-7

Collection Ref. Code : 1861-34-122-9

Customer Information----------

Name : ECHAVEZ,MERLY VILLARICO

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058214	Pole No	:	0479506
Serial No	:	121751705	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4105
Period From	:	05-15-2017	Prev Rdg	:	3932
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	132	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
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	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		9.82
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		240.97
CURRENT BILL - JUNE 2017		1,963.53
TOTAL AMOUNT DUE		3,893.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,790.00

Your monthly electricity consumption chart

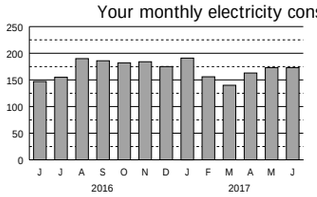

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.53		
Less : VAT	147.68		
Amount Net of VAT	1,815.85		
Less: BIR 2306	61.56		
BIR 2307	34.67	VATable Sales	1,722.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.29
Amount Due	1,719.62	VAT Zero Rated Sales	0.00
Add : VAT	147.68	VAT Amount	147.68
TOTAL AMOUNT DUE	1,867.30	TOTAL SALES	1,963.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2051/0/31/06-16-2017/59

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. : 088253712206

Collection Ref. Code : 1861-34-122-9

Account ID : 0889632837-7

Customer Name : ECHAVEZ,MERLY VILLARICO

Meter Number : MTR1058214

Period : May 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 3,893.86 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

08896328377

BC10/520.3/2051/0/31/06-16-2017/59

3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311394505679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31124733580

Date : 06-16-2017

BC10/520.3/2070/0479506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112473358-0

Collection Ref. Code : 1853-28-263-4

Customer Information----------

Name : SASAN,ANDRES JR. LAROBIS

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	516609 GS6	Pole No	:	0479506
Serial No	:	53792813	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3944
Period From	:	05-15-2017	Prev Rdg	:	3891
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 146.13
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.14
CURRENT BILL - JUNE 2017		427.17
TOTAL AMOUNT DUE		833.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 449.00

Your monthly electricity consumption chart

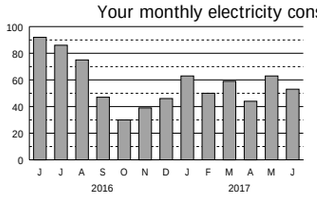

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.17		
Less : VAT	31.48		
Amount Net of VAT	395.69		
Less: BIR 2306	13.12		
BIR 2307	7.41	VATable Sales	368.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.66
Amount Due	375.16	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	406.64	TOTAL SALES	427.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2070/0/31/06-16-2017/59

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. : 311394505679

Collection Ref. Code : 1853-28-263-4

Account ID : 3112473358-0

Customer Name : SASAN,ANDRES JR. LAROBIS

Meter Number : 516609 GS6

Period : May 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 833.01

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

31124733580

BC10/520.3/2070/0/31/06-16-2017/59

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481982776130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48121200009

Date : 06-16-2017

BC10/520.3/2080/0479506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812120000-9

Collection Ref. Code : 1825-65-947-8

Customer Information----------

Name : ECHAVEZ,MODESTO

Premise Address: LIBO MOJON TALISAY

Billing Address: LIBO MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085530	Pole No	:	0479506
Serial No	:	40016651	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2134
Period From	:	05-15-2017	Prev Rdg	:	2048
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 63.28
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.56
CURRENT BILL - JUNE 2017		879.46
TOTAL AMOUNT DUE		1,871.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 973.00

Your monthly electricity consumption chart

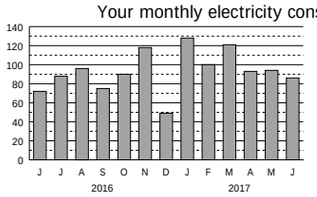

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.46		
Less : VAT	65.68		
Amount Net of VAT	813.78		
Less: BIR 2306	27.36		
BIR 2307	15.46	VATable Sales	767.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.88
Amount Due	770.96	VAT Zero Rated Sales	0.00
Add : VAT	65.68	VAT Amount	65.68
TOTAL AMOUNT DUE	836.64	TOTAL SALES	879.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2080/0/31/06-16-2017/59

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. : 481982776130

Collection Ref. Code : 1825-65-947-8

Account ID : 4812120000-9

Customer Name : ECHAVEZ,MODESTO

Meter Number : MTR1085530

Period : May 2017

Premise Address: LIBO MOJON TALISAY

Billing Address: LIBO MOJON TALISAY

TOTAL AMOUNT DUE : 1,871.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48121200009

BC10/520.3/2080/0/31/06-16-2017/59

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574301819955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57451200000

Date : 06-16-2017

BC10/520.3/2100/0479506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745120000-0

Collection Ref. Code : 1817-67-653-9

Customer Information----------

Name : PARDILLO,PEPITO

Premise Address: RAILWAY LIBO TALISAY
Billing Address: RAILWAY LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1031470	Pole No	:	0479506
Serial No	:	126815369	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1152
Period From	:	05-15-2017	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 99.32
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.89
CURRENT BILL - JUNE 2017		741.30
TOTAL AMOUNT DUE		1,360.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 601.00

Your monthly electricity consumption chart

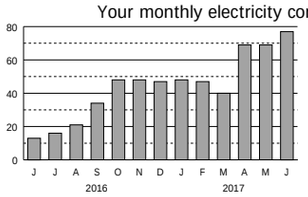

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.30		
Less : VAT	55.06		
Amount Net of VAT	686.24		
Less: BIR 2306	22.95		
BIR 2307	12.99	VATable Sales	645.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	650.30	VAT Zero Rated Sales	0.00
Add : VAT	55.06	VAT Amount	55.06
TOTAL AMOUNT DUE	705.36	TOTAL SALES	741.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2100/0/31/06-16-2017/59

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. : 574301819955

Collection Ref. Code : 1817-67-653-9
Account ID : 5745120000-0
Customer Name : PARDILLO,PEPITO
Meter Number : MTR1031470
Period : May 2017

Premise Address: RAILWAY LIBO TALISAY
Billing Address: RAILWAY LIBO TALISAY

TOTAL AMOUNT DUE : 1,360.62 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

57451200000

BC10/520.3/2100/0/31/06-16-2017/59

3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539346140474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53971200000

Date : 06-16-2017

BC10/520.3/2160/0479471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397120000-0

Collection Ref. Code : 1819-79-806-2

Customer Information----------

Name : LAS MARIAS,ENRIQUITA

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	270758GS6	Pole No	:	0479471
Serial No	:	40635412	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13704
Period From	:	05-15-2017	Prev Rdg	:	13597
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 968.00	19.36
Sub-Total		29.87
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		148.71
CURRENT BILL - JUNE 2017		1,211.50
TOTAL AMOUNT DUE		2,179.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 980.00

Your monthly electricity consumption chart

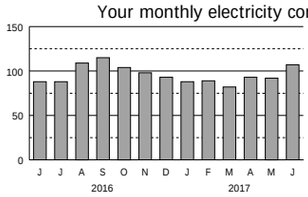

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.50		
Less : VAT	91.02		
Amount Net of VAT	1,120.48		
Less: BIR 2306	37.93		
BIR 2307	21.39	VATable Sales	1,062.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.69
Amount Due	1,061.16	VAT Zero Rated Sales	0.00
Add : VAT	91.02	VAT Amount	91.02
TOTAL AMOUNT DUE	1,152.18	TOTAL SALES	1,211.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2160/0/31/06-16-2017/59

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. : 539346140474

Collection Ref. Code : 1819-79-806-2

Account ID : 5397120000-0

Customer Name : LAS MARIAS,ENRIQUITA

Meter Number : 270758GS6

Period : May 2017

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 2,179.25

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

53971200000

BC10/520.3/2160/0/31/06-16-2017/59

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472053657819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47227985521

Date : 06-16-2017

BC10/520.3/2170/0479471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722798552-1

Collection Ref. Code : 1853-75-455-2

Customer Information----------

Name : LASMARIAS,RENATO NEBRES

Premise Address: ZONE 6 SITIO LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 SITIO LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559416 GS6	Pole No	:	0479471
Serial No	:	97020474	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4821
Period From	:	05-15-2017	Prev Rdg	:	4698
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		6.99
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		171.51
CURRENT BILL - JUNE 2017		1,397.80
TOTAL AMOUNT DUE		2,777.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,495.00

Your monthly electricity consumption chart

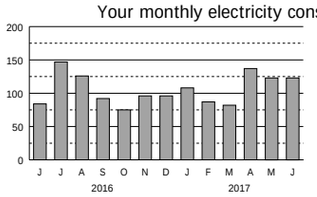

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.80		
Less : VAT	105.17		
Amount Net of VAT	1,292.63		
Less: BIR 2306	43.84		
BIR 2307	24.68	VATable Sales	1,226.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.34
Amount Due	1,224.11	VAT Zero Rated Sales	0.00
Add : VAT	105.17	VAT Amount	105.17
TOTAL AMOUNT DUE	1,329.28	TOTAL SALES	1,397.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2170/0/31/06-16-2017/59

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. : 472053657819

Collection Ref. Code : 1853-75-455-2
Account ID : 4722798552-1
Customer Name : LASMARIAS,RENATO NEBRES
Meter Number : 559416 GS6
Period : May 2017

Premise Address: ZONE 6 SITIO LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 SITIO LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,777.29 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

47227985521

BC10/520.3/2170/0/31/06-16-2017/59

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925285130850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92561200004

Date : 06-16-2017

BC10/520.3/2190/0479471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256120000-4

Collection Ref. Code : 1839-81-911-1

Customer Information----------

Name : LANGUIDO,JESUS JR. S

Premise Address: SITIO CANDAYA LINAO TALISAY
Billing Address: SITIO CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	422714GS6	Pole No	:	0479471
Serial No	:	2003211158	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3923
Period From	:	05-15-2017	Prev Rdg	:	3886
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 174.43
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.89
CURRENT BILL - JUNE 2017		220.91
TOTAL AMOUNT DUE		510.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 317.00

Your monthly electricity consumption chart

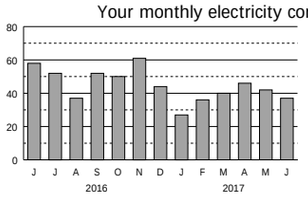

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.91		
Less : VAT	15.98		
Amount Net of VAT	204.93		
Less: BIR 2306	6.66		
BIR 2307	3.75	VATable Sales	186.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.91
Amount Due	194.52	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	210.50	TOTAL SALES	220.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2190/0/31/06-16-2017/59

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. : 925285130850

Collection Ref. Code : 1839-81-911-1
Account ID : 9256120000-4
Customer Name : LANGUIDO,JESUS JR. S
Meter Number : 422714GS6
Period : May 2017

Premise Address: SITIO CANDAYA LINAO TALISAY
Billing Address: SITIO CANDAYA LINAO TALISAY

TOTAL AMOUNT DUE : 510.81 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

92561200004

BC10/520.3/2190/0/31/06-16-2017/59

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583323321353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58391200001

Date : 06-16-2017

BC10/520.3/2200/0479471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839120000-1

Collection Ref. Code : 1841-55-743-9

Customer Information----------

Name : BARCELONIA,CRESENCIO C

Premise Address: LEBO, MOHON TALISAY
Billing Address: LEBO, MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048844	Pole No	:	0479471
Serial No	:	126813259	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1201
Period From	:	05-15-2017	Prev Rdg	:	1159
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 151.55
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.14
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		43.95
CURRENT BILL - JUNE 2017		300.89
TOTAL AMOUNT DUE		587.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 306.00

Your monthly electricity consumption chart

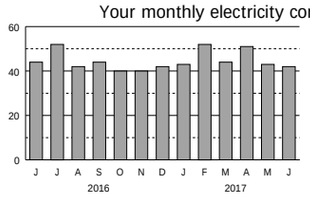

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.89		
Less : VAT	22.22		
Amount Net of VAT	278.67		
Less: BIR 2306	9.28		
BIR 2307	5.17	VATable Sales	256.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.73
Amount Due	264.22	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	286.44	TOTAL SALES	300.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2200/0/31/06-16-2017/59

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. : 583323321353

Collection Ref. Code : 1841-55-743-9
Account ID : 5839120000-1
Customer Name : BARCELONIA,CRESENCIO C
Meter Number : MTR1048844
Period : May 2017

Premise Address: LEBO, MOHON TALISAY
Billing Address: LEBO, MOHON TALISAY

TOTAL AMOUNT DUE : 587.57

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 _____

58391200001

BC10/520.3/2200/0/31/06-16-2017/59

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836893953381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83622200000

Date : 06-16-2017

BC10/520.3/2210/0479492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362220000-0

Collection Ref. Code : 1823-20-236-5

Customer Information----------

Name : PARDILLO,HERMINIGILDO

Premise Address: LIBO MOJON TALISAY
Billing Address: LIBO MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085137	Pole No	:	0479492
Serial No	:	40039908	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1184
Period From	:	05-15-2017	Prev Rdg	:	1149
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 168.78
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 14.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.57
CURRENT BILL - JUNE 2017		205.02
TOTAL AMOUNT DUE		296.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 213.00

Your monthly electricity consumption chart

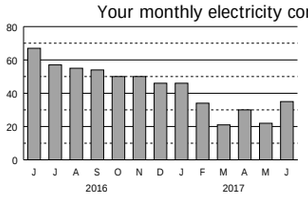

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.02		
Less : VAT	14.71		
Amount Net of VAT	190.31		
Less: BIR 2306	6.13		
BIR 2307	3.47	VATable Sales	172.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	180.71	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	195.42	TOTAL SALES	205.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2210/0/31/06-16-2017/59

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. : 836893953381

Collection Ref. Code : 1823-20-236-5
Account ID : 8362220000-0
Customer Name : PARDILLO,HERMINIGILDO
Meter Number : MTR1085137
Period : May 2017

Premise Address: LIBO MOJON TALISAY
Billing Address: LIBO MOJON TALISAY

TOTAL AMOUNT DUE : 296.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83622200000

BC10/520.3/2210/0/31/06-16-2017/59

3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524683811395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52411752893

Date : 06-16-2017

BC10/520.3/2220/0479506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241175289-3

Collection Ref. Code : 1857-65-404-8

Customer Information----------

Name : JAPSON,MELCHORA PARDILLO

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012013 EFS6	Pole No	:	0479506
Serial No	:	121439243	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1652
Period From	:	05-15-2017	Prev Rdg	:	1585
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	114	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 121.16
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.29
CURRENT BILL - JUNE 2017		607.79
TOTAL AMOUNT DUE		1,036.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 426.00

Your monthly electricity consumption chart

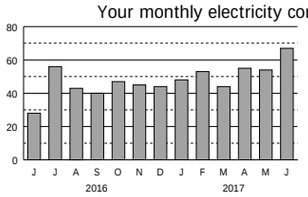

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.79		
Less : VAT	44.96		
Amount Net of VAT	562.83		
Less: BIR 2306	18.74		
BIR 2307	10.62	VATable Sales	527.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.33
Amount Due	533.47	VAT Zero Rated Sales	0.00
Add : VAT	44.96	VAT Amount	44.96
TOTAL AMOUNT DUE	578.43	TOTAL SALES	607.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2220/0/31/06-16-2017/59

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. : 524683811395

Collection Ref. Code : 1857-65-404-8
Account ID : 5241175289-3
Customer Name : JAPSON,MELCHORA PARDILLO
Meter Number : 012013 EFS6
Period : May 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,036.36 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

52411752893

BC10/520.3/2220/0/31/06-16-2017/59

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000846451839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00079288049

Date : 06-16-2017

BC10/520.3/2261/0728223/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007928804-9

Collection Ref. Code : 1859-83-263-6

Customer Information----------

Name : PARDILLO,JARRY BACUS

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040826	Pole No	:	0728223
Serial No	:	126816713	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2205
Period From	:	05-15-2017	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	242	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
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	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 269.00	5.38
Sub-Total		26.39
Government Charges		
Franchise Tax - Local		11.90
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		292.58
CURRENT BILL - JUNE 2017		2,379.83
TOTAL AMOUNT DUE		2,648.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,600.00

Your monthly electricity consumption chart

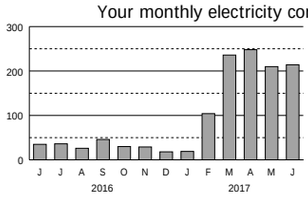

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.83		
Less : VAT	177.42		
Amount Net of VAT	2,202.41		
Less: BIR 2306	73.93		
BIR 2307	42.01	VATable Sales	2,087.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.16
Amount Due	2,086.47	VAT Zero Rated Sales	0.00
Add : VAT	177.42	VAT Amount	177.42
TOTAL AMOUNT DUE	2,263.89	TOTAL SALES	2,379.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2261/0/31/06-16-2017/59

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. : 000846451839

Collection Ref. Code : 1859-83-263-6
Account ID : 0007928804-9
Customer Name : PARDILLO,JARRY BACUS
Meter Number : MTR1040826
Period : May 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,648.80 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

00079288049

BC10/520.3/2261/0/31/06-16-2017/59

3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315563306987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31513220959

Date : 06-16-2017

BC10/520.3/2280/0728223/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151322095-9

Collection Ref. Code : 1857-50-467-4

Customer Information----------

Name : AMARILLO,GRETCHEN MANCAO

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	545944 GS6	Pole No	:	0728223
Serial No	:	53180087	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3138
Period From	:	05-15-2017	Prev Rdg	:	3068
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	113	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 123.58
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.56
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		84.25
CURRENT BILL - JUNE 2017		638.15
TOTAL AMOUNT DUE		1,234.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 713.00

Your monthly electricity consumption chart

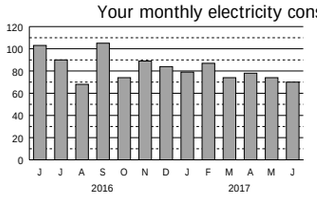

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.15		
Less : VAT	47.30		
Amount Net of VAT	590.85		
Less: BIR 2306	19.71		
BIR 2307	11.15	VATable Sales	553.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.95
Amount Due	559.99	VAT Zero Rated Sales	0.00
Add : VAT	47.30	VAT Amount	47.30
TOTAL AMOUNT DUE	607.29	TOTAL SALES	638.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2280/0/31/06-16-2017/59

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. : 315563306987

Collection Ref. Code : 1857-50-467-4

Account ID : 3151322095-9

Customer Name : AMARILLO,GRETCHEN MANCAO

Meter Number : 545944 GS6

Period : May 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,234.09 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

31513220959

BC10/520.3/2280/0/31/06-16-2017/59

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486528657700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48641200000

Date : 06-16-2017

BC10/520.3/2290/0728216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864120000-0

Collection Ref. Code : 1827-42-467-2

Customer Information----------

Name : CAMPANA,ANA B

Premise Address: LIBO MOHON TALISAY MOHON
Billing Address: LIBO MOHON TALISAY MOHON

TIN :

Metering Information----------

Meter No	:	412957GS6	Pole No	:	0728216
Serial No	:	53703165	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13433
Period From	:	05-15-2017	Prev Rdg	:	13327
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 930.50	18.61
Sub-Total		29.02
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		147.25
CURRENT BILL - JUNE 2017		1,199.58
TOTAL AMOUNT DUE		2,129.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,187.00

Your monthly electricity consumption chart

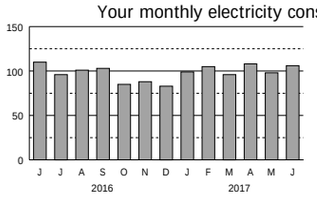

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.58		
Less : VAT	90.10		
Amount Net of VAT	1,109.48		
Less: BIR 2306	37.55		
BIR 2307	21.18	VATable Sales	1,052.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.15
Amount Due	1,050.75	VAT Zero Rated Sales	0.00
Add : VAT	90.10	VAT Amount	90.10
TOTAL AMOUNT DUE	1,140.85	TOTAL SALES	1,199.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2290/0/31/06-16-2017/59

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. : 486528657700

Collection Ref. Code : 1827-42-467-2
Account ID : 4864120000-0
Customer Name : CAMPANA,ANA B
Meter Number : 412957GS6
Period : May 2017

Premise Address: LIBO MOHON TALISAY MOHON
Billing Address: LIBO MOHON TALISAY MOHON

TOTAL AMOUNT DUE : 2,129.96 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 _____

48641200000

BC10/520.3/2290/0/31/06-16-2017/59

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701395227856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70170888070

Date : 06-16-2017

BC10/520.3/2310/0728223/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017088807-0

Collection Ref. Code : 1857-26-299-9

Customer Information----------

Name : AMAQUIN,JO-AN ALVARADO

Premise Address: ZONE 6 LIBO MOHON,TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7348 EES6	Pole No	:	0728223
Serial No	:	06106664	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1615
Period From	:	05-15-2017	Prev Rdg	:	1567
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	114	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 182.96
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 15.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.88
CURRENT BILL - JUNE 2017		332.05
TOTAL AMOUNT DUE		506.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 284.00

Your monthly electricity consumption chart

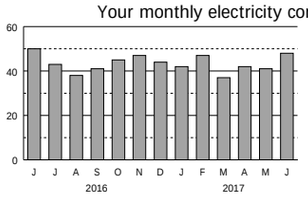

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.05		
Less : VAT	24.12		
Amount Net of VAT	307.93		
Less: BIR 2306	10.05		
BIR 2307	5.70	VATable Sales	283.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	292.18	VAT Zero Rated Sales	0.00
Add : VAT	24.12	VAT Amount	24.12
TOTAL AMOUNT DUE	316.30	TOTAL SALES	332.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2310/0/31/06-16-2017/59

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. : 701395227856

Collection Ref. Code : 1857-26-299-9
Account ID : 7017088807-0
Customer Name : AMAQUIN,JO-AN ALVARADO
Meter Number : 7348 EES6
Period : May 2017

Premise Address: ZONE 6 LIBO MOHON,TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 506.36 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

70170888070

BC10/520.3/2310/0/31/06-16-2017/59

3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065372096077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06516771604

Date : 06-16-2017

BC10/520.3/2430/0728216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651677160-4

Collection Ref. Code : 1857-45-422-7

Customer Information----------

Name : LABORA,VILMA VILLAVER

Premise Address: ZONE 6-129 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6-129 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007946 EFS6	Pole No	:	0728216
Serial No	:	121428936	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7262
Period From	:	05-15-2017	Prev Rdg	:	7085
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	122	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,519.50	70.39
Sub-Total		87.77
Government Charges		
Franchise Tax - Local		10.22
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		250.43
CURRENT BILL - JUNE 2017		2,043.61
TOTAL AMOUNT DUE		3,758.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,805.00

Your monthly electricity consumption chart

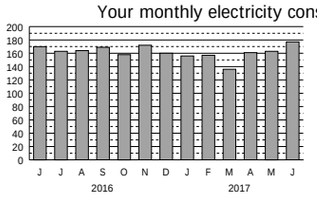

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.61		
Less : VAT	154.81		
Amount Net of VAT	1,888.80		
Less: BIR 2306	64.50		
BIR 2307	36.09	VATable Sales	1,793.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.62
Amount Due	1,788.21	VAT Zero Rated Sales	0.00
Add : VAT	154.81	VAT Amount	154.81
TOTAL AMOUNT DUE	1,943.02	TOTAL SALES	2,043.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2430/0/31/06-16-2017/59

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. : 065372096077

Collection Ref. Code : 1857-45-422-7

Account ID : 0651677160-4

Customer Name : LABORA,VILMA VILLAVER

Meter Number : 007946 EFS6

Period : May 2017

Premise Address: ZONE 6-129 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6-129 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 3,758.10 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

06516771604

BC10/520.3/2430/0/31/06-16-2017/59

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292702080409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29291082526

Date : 06-16-2017

BC10/520.3/2440/0728216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929108252-6

Collection Ref. Code : 1855-75-068-6

Customer Information----------

Name : CANDAR,MERLYN PARDILLO

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2303 EVS6	Pole No	:	0728216
Serial No	:	01413074	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3614
Period From	:	05-15-2017	Prev Rdg	:	3546
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	133	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		- 109.35
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		83.20
CURRENT BILL - JUNE 2017		632.11
TOTAL AMOUNT DUE		1,100.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 646.00

Your monthly electricity consumption chart

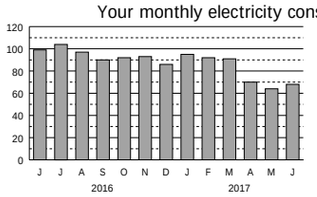

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.11		
Less : VAT	47.26		
Amount Net of VAT	584.85		
Less: BIR 2306	19.70		
BIR 2307	11.05	VATable Sales	548.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	554.10	VAT Zero Rated Sales	0.00
Add : VAT	47.26	VAT Amount	47.26
TOTAL AMOUNT DUE	601.36	TOTAL SALES	632.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2440/0/31/06-16-2017/59

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. : 292702080409

Collection Ref. Code : 1855-75-068-6
Account ID : 2929108252-6
Customer Name : CANDAR,MERLYN PARDILLO
Meter Number : 2303 EVS6
Period : May 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,100.88 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

29291082526

BC10/520.3/2440/0/31/06-16-2017/59

3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593063216575

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

59350919821

Date : 06-16-2017

BC10/520.3/2441/0728216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935091982-1

Collection Ref. Code : 5935-09-198-2

Customer Information----------

Name : CANDAR,JOSEPH PARDILLO

Premise Address: ZONE6 MOHON TALISAY CITY
Billing Address: ZONE6 MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1206362	Pole No	:	0728216
Serial No	:	40150978	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	103
Period From	:	05-15-2017	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	128	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 171.32
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.77
CURRENT BILL - JUNE 2017		213.29
TOTAL AMOUNT DUE		418.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 119.00

Your monthly electricity consumption chart

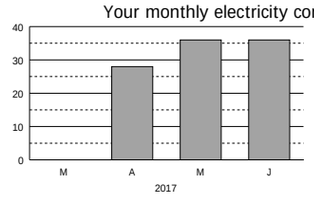

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.29		
Less : VAT	15.38		
Amount Net of VAT	197.91		
Less: BIR 2306	6.41		
BIR 2307	3.62	VATable Sales	179.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	187.88	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	203.26	TOTAL SALES	213.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2441/0/31/06-16-2017/59

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. : 593063216575

Collection Ref. Code : 5935-09-198-2
Account ID : 5935091982-1
Customer Name : CANDAR,JOSEPH PARDILLO
Meter Number : MTR1206362
Period : May 2017

Premise Address: ZONE6 MOHON TALISAY CITY
Billing Address: ZONE6 MOHON TALISAY CITY

TOTAL AMOUNT DUE : 418.05

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 _____

59350919821

BC10/520.3/2441/0/31/06-16-2017/59

3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805890934117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80516875533

Date : 06-16-2017

BC10/520.3/2452/0727980/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051687553-3

Collection Ref. Code : 1859-76-506-8

Customer Information----------

Name : HATARI,KIER

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048204	Pole No	:	0727980
Serial No	:	126813677	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3305
Period From	:	05-15-2017	Prev Rdg	:	3199
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	133	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 117.00	2.34
Sub-Total		12.75
Government Charges		
Franchise Tax - Local		5.91
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		2.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.20
CURRENT BILL - JUNE 2017		1,181.26
Debit Adjustments		991.00
TOTAL AMOUNT DUE		2,289.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 991.00

Your monthly electricity consumption chart

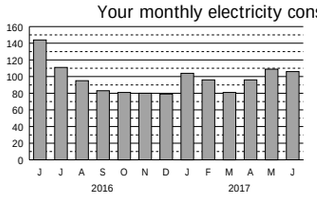

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.26		
Less : VAT	88.14		
Amount Net of VAT	1,093.12		
Less: BIR 2306	36.73		
BIR 2307	20.85	VATable Sales	1,036.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.06
Amount Due	1,035.54	VAT Zero Rated Sales	0.00
Add : VAT	88.14	VAT Amount	88.14
TOTAL AMOUNT DUE	1,123.68	TOTAL SALES	1,181.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2452/0/31/06-16-2017/59

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. : 805890934117

Collection Ref. Code : 1859-76-506-8

Account ID : 8051687553-3

Customer Name : HATARI,KIER

Meter Number : MTR1048204

Period : May 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,289.20 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

80516875533

BC10/520.3/2452/0/31/06-16-2017/59

3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066429965629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06601200006

Date : 06-16-2017

BC10/520.3/2560/0727931/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660120000-6

Collection Ref. Code : 1813-47-497-4

Customer Information----------

Name : LABADAN,LETECIA S.

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	008828 EFS6	Pole No	:	0727931
Serial No	:	121428233	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	403
Period From	:	05-15-2017	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		38.60
Government Charges		
Franchise Tax - Local		7.70
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		5.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		188.93
CURRENT BILL - JUNE 2017		1,539.05
TOTAL AMOUNT DUE		2,801.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,553.00

Your monthly electricity consumption chart

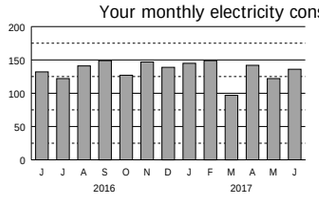

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.05		
Less : VAT	115.61		
Amount Net of VAT	1,423.44		
Less: BIR 2306	48.17		
BIR 2307	27.17	VATable Sales	1,350.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.32
Amount Due	1,348.10	VAT Zero Rated Sales	0.00
Add : VAT	115.61	VAT Amount	115.61
TOTAL AMOUNT DUE	1,463.71	TOTAL SALES	1,539.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2560/0/31/06-16-2017/59

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. : 066429965629

Collection Ref. Code : 1813-47-497-4
Account ID : 0660120000-6
Customer Name : LABADAN,LETECIA S.
Meter Number : 008828 EFS6
Period : May 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 2,801.59 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

06601200006

BC10/520.3/2560/0/31/06-16-2017/59

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967195304986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96780200000

Date : 06-16-2017

BC10/520.3/2570/0727931/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678020000-0

Collection Ref. Code : 1839-66-149-6

Customer Information----------

Name : LABADAN,MARTIN P

Premise Address: LIBO MOJON TALISAY

Billing Address: LIBO MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085472	Pole No	:	0727931
Serial No	:	40041612	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1975
Period From	:	05-15-2017	Prev Rdg	:	1870
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 933.50	18.67
Sub-Total		28.98
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		145.89
CURRENT BILL - JUNE 2017		1,188.58
TOTAL AMOUNT DUE		2,121.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 875.00

Your monthly electricity consumption chart

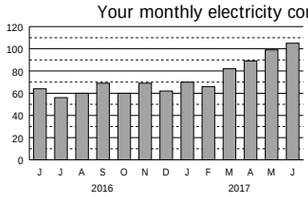

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.58		
Less : VAT	89.29		
Amount Net of VAT	1,099.29		
Less: BIR 2306	37.21		
BIR 2307	20.99	VATable Sales	1,042.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.60
Amount Due	1,041.09	VAT Zero Rated Sales	0.00
Add : VAT	89.29	VAT Amount	89.29
TOTAL AMOUNT DUE	1,130.38	TOTAL SALES	1,188.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2570/0/31/06-16-2017/59

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. : 967195304986

Collection Ref. Code : 1839-66-149-6

Account ID : 9678020000-0

Customer Name : LABADAN,MARTIN P

Meter Number : MTR1085472

Period : May 2017

Premise Address: LIBO MOJON TALISAY

Billing Address: LIBO MOJON TALISAY

TOTAL AMOUNT DUE : 2,121.94 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

96780200000

BC10/520.3/2570/0/31/06-16-2017/59

3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502703779771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50231200002

Date : 06-16-2017

BC10/520.3/2600/0727931/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023120000-2

Collection Ref. Code : 1815-68-773-8

Customer Information----------

Name : PARANA,JOHNNY CUYOS

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	324245GS6	Pole No	:	0727931
Serial No	:	43989636	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20782
Period From	:	05-15-2017	Prev Rdg	:	20706
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		- 75.88
Government Charges		
Franchise Tax - Local		3.76
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		97.47
CURRENT BILL - JUNE 2017		756.72
TOTAL AMOUNT DUE		1,919.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 556.00

Your monthly electricity consumption chart

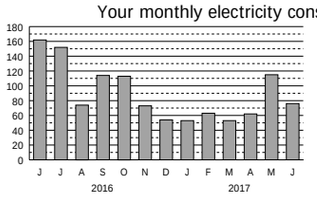

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.72		
Less : VAT	57.04		
Amount Net of VAT	699.68		
Less: BIR 2306	23.77		
BIR 2307	13.27	VATable Sales	659.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.43
Amount Due	662.64	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	719.68	TOTAL SALES	756.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2600/0/31/06-16-2017/59

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. : 502703779771

Collection Ref. Code : 1815-68-773-8

Account ID : 5023120000-2

Customer Name : PARANA,JOHNNY CUYOS

Meter Number : 324245GS6

Period : May 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,919.99 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

50231200002

BC10/520.3/2600/0/31/06-16-2017/59

3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341714795801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34179245161

Date : 06-16-2017

BC10/520.3/2610/0727924/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417924516-1

Collection Ref. Code : 1849-33-266-5

Customer Information----------

Name : CARDOZA,MARIA RUBY BATO

Premise Address: ZONE 6 #124 SITIO LIBO MOHON

Billing Address: ZONE 6 #124 SITIO LIBO MOHON

TIN :

Metering Information----------

Meter No	:	281623GS6	Pole No	:	0727924
Serial No	:	44536691	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10944
Period From	:	05-15-2017	Prev Rdg	:	10818
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	532	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
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	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		34.97
Government Charges		
Franchise Tax - Local		7.13
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		174.96
CURRENT BILL - JUNE 2017		1,425.39
TOTAL AMOUNT DUE		2,555.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,105.00

Your monthly electricity consumption chart

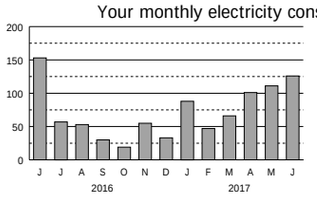

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.39		
Less : VAT	107.04		
Amount Net of VAT	1,318.35		
Less: BIR 2306	44.61		
BIR 2307	25.17	VATable Sales	1,250.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.92
Amount Due	1,248.57	VAT Zero Rated Sales	0.00
Add : VAT	107.04	VAT Amount	107.04
TOTAL AMOUNT DUE	1,355.61	TOTAL SALES	1,425.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2610/0/31/06-16-2017/59

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. : 341714795801

Collection Ref. Code : 1849-33-266-5

Account ID : 3417924516-1

Customer Name : CARDOZA,MARIA RUBY BATO

Meter Number : 281623GS6

Period : May 2017

Premise Address: ZONE 6 #124 SITIO LIBO MOHON

Billing Address: ZONE 6 #124 SITIO LIBO MOHON

TOTAL AMOUNT DUE : 2,555.40 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

34179245161

BC10/520.3/2610/0/31/06-16-2017/59

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510602327892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5108027534

Date : 06-16-2017

BC10/520.3/2611/0727924/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108402753-4

Collection Ref. Code : 1863-97-335-4

Customer Information----------

Name : ABELLANEDA,MAGDALINA ELADRO

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156141	Pole No	:	0727924
Serial No	:	85020313	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	738
Period From	:	05-15-2017	Prev Rdg	:	666
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 97.79
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.04
CURRENT BILL - JUNE 2017		687.94
TOTAL AMOUNT DUE		1,023.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 500.00

Your monthly electricity consumption chart

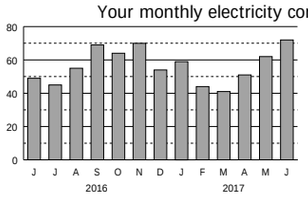

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.94		
Less : VAT	50.90		
Amount Net of VAT	637.04		
Less: BIR 2306	21.22		
BIR 2307	12.06	VATable Sales	598.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	603.76	VAT Zero Rated Sales	0.00
Add : VAT	50.90	VAT Amount	50.90
TOTAL AMOUNT DUE	654.66	TOTAL SALES	687.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2611/0/31/06-16-2017/59

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. : 510602327892

Collection Ref. Code : 1863-97-335-4
Account ID : 5108402753-4
Customer Name : ABELLANEDA,MAGDALINA ELADRO
Meter Number : MTR1156141
Period : May 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,023.67 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

5108027534

BC10/520.3/2611/0/31/06-16-2017/59

3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861857896607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86141200005

Date : 06-16-2017

BC10/520.3/2620/0727924/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614120000-5

Collection Ref. Code : 1815-91-620-6

Customer Information----------

Name : RUELAN,FE O

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	255105GS6	Pole No	:	0727924
Serial No	:	44094352	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20602
Period From	:	05-15-2017	Prev Rdg	:	20492
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		153.00
CURRENT BILL - JUNE 2017		1,246.71
TOTAL AMOUNT DUE		2,304.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,162.00

Your monthly electricity consumption chart

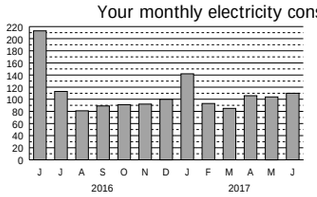

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.71		
Less : VAT	93.69		
Amount Net of VAT	1,153.02		
Less: BIR 2306	39.06		
BIR 2307	22.01	VATable Sales	1,093.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.31
Amount Due	1,091.95	VAT Zero Rated Sales	0.00
Add : VAT	93.69	VAT Amount	93.69
TOTAL AMOUNT DUE	1,185.64	TOTAL SALES	1,246.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2620/0/31/06-16-2017/59

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. : 861857896607

Collection Ref. Code : 1815-91-620-6

Account ID : 8614120000-5

Customer Name : RUELAN,FE O

Meter Number : 255105GS6

Period : May 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 2,304.12

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 _____

86141200005

BC10/520.3/2620/0/31/06-16-2017/59

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040190045252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04061200004

Date : 06-16-2017

BC10/520.3/2630/0519822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406120000-4

Collection Ref. Code : 1845-55-791-3

Customer Information----------

Name : VISITACION,ROBERTO H

Premise Address: BLK9/LOT1/MAGNAVONX HOMEOWNERS ASSN/LIBO MOHON TALISAY

Billing Address: BLK9/LOT1/MAGNAVONX HOMEOWNERS ASSN/LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	479566GS6	Pole No	:	0519822
Serial No	:	78285304	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7228
Period From	:	05-15-2017	Prev Rdg	:	7082
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	336	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		41.93
Government Charges		
Franchise Tax - Local		8.26
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		202.83
CURRENT BILL - JUNE 2017		1,652.35
TOTAL AMOUNT DUE		3,032.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,644.00

Your monthly electricity consumption chart

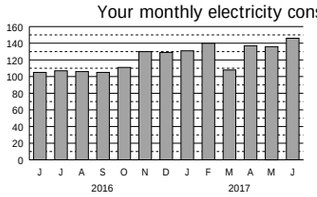

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.35		
Less : VAT	124.13		
Amount Net of VAT	1,528.22		
Less: BIR 2306	51.72		
BIR 2307	29.17	VATable Sales	1,449.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.70
Amount Due	1,447.33	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,571.46	TOTAL SALES	1,652.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2630/0/31/06-16-2017/59

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. : 040190045252

Collection Ref. Code : 1845-55-791-3

Account ID : 0406120000-4

Customer Name : VISITACION,ROBERTO H

Meter Number : 479566GS6

Period : May 2017

Premise Address: BLK9/LOT1/MAGNAVONX HOMEOWNERS ASSN/LIBO MOHON TALISAY

Billing Address: BLK9/LOT1/MAGNAVONX HOMEOWNERS ASSN/LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 3,032.23 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

04061200004

BC10/520.3/2630/0/31/06-16-2017/59

3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753800288379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75388100002

Date : 06-16-2017

BC10/520.3/2650/0727924/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538810000-2

Collection Ref. Code : 1811-39-083-8

Customer Information----------

Name : SADAYA,ALICIA O.

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	107354SS6	Pole No	:	0727924
Serial No	:	76761490	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	69290
Period From	:	05-15-2017	Prev Rdg	:	68974
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	300	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,959.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,959.00	59.18
Sub-Total		90.20
Government Charges		
Franchise Tax - Local		17.85
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		438.19
CURRENT BILL - JUNE 2017		3,569.14
TOTAL AMOUNT DUE		6,528.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,020.00

Your monthly electricity consumption chart

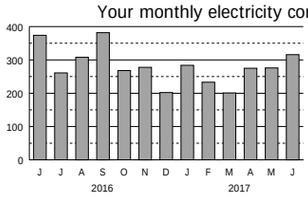

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,569.14		
Less : VAT	267.87		
Amount Net of VAT	3,301.27		
Less: BIR 2306	111.62		
BIR 2307	63.01	VATable Sales	3,130.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.32
Amount Due	3,126.64	VAT Zero Rated Sales	0.00
Add : VAT	267.87	VAT Amount	267.87
TOTAL AMOUNT DUE	3,394.51	TOTAL SALES	3,569.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2650/0/31/06-16-2017/59

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. : 753800288379

Collection Ref. Code : 1811-39-083-8
Account ID : 7538810000-2
Customer Name : SADAYA,ALICIA O.
Meter Number : 107354SS6
Period : May 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 6,528.30 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

75388100002

BC10/520.3/2650/0/31/06-16-2017/59

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246971170903

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

24698263076

Date : 06-16-2017

BC10/520.3/2651/0519822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469826307-6

Collection Ref. Code : 2469-82-630-7

Customer Information----------

Name : ALBANO,EMELY MADRIA

Premise Address: ZONE 6 MOHON, TALISAY CITY
Billing Address: ZONE 6 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182846	Pole No	:	0519822
Serial No	:	40128823	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	610
Period From	:	05-15-2017	Prev Rdg	:	508
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	228	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 881.50	17.63
Sub-Total		27.65
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.67
CURRENT BILL - JUNE 2017		1,154.21
TOTAL AMOUNT DUE		2,035.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 879.00

Your monthly electricity consumption chart

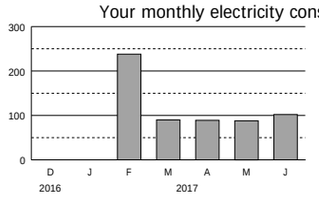

Avg Monthly Usage : 86.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.21		
Less : VAT	86.68		
Amount Net of VAT	1,067.53		
Less: BIR 2306	36.12		
BIR 2307	20.38	VATable Sales	1,012.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.99
Amount Due	1,011.03	VAT Zero Rated Sales	0.00
Add : VAT	86.68	VAT Amount	86.68
TOTAL AMOUNT DUE	1,097.71	TOTAL SALES	1,154.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2651/0/31/06-16-2017/59

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. : 246971170903

Collection Ref. Code : 2469-82-630-7
Account ID : 2469826307-6
Customer Name : ALBANO,EMELY MADRIA
Meter Number : MTR1182846
Period : May 2017

Premise Address: ZONE 6 MOHON, TALISAY CITY
Billing Address: ZONE 6 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,035.69 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 _____

24698263076

BC10/520.3/2651/0/31/06-16-2017/59

3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482614323278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48220634454

Date : 06-16-2017

BC10/520.3/2680/0519822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822063445-4

Collection Ref. Code : 1851-96-170-4

Customer Information----------

Name : LUCES,CELINO CRAPIANO

Premise Address: ZONE 6 LIBO MOHON
Billing Address: ZONE 6 LIBO MOHON

TIN :

Metering Information----------

Meter No	:	539053 GS6	Pole No	:	0519822
Serial No	:	56342357	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2973
Period From	:	05-15-2017	Prev Rdg	:	2903
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 125.31
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.77
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		84.03
CURRENT BILL - JUNE 2017		636.20
TOTAL AMOUNT DUE		1,145.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 528.00

Your monthly electricity consumption chart

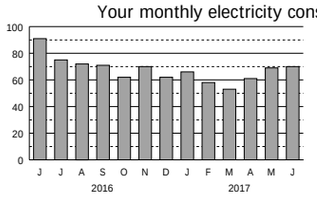

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.20		
Less : VAT	47.09		
Amount Net of VAT	589.11		
Less: BIR 2306	19.62		
BIR 2307	11.12	VATable Sales	552.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.94
Amount Due	558.37	VAT Zero Rated Sales	0.00
Add : VAT	47.09	VAT Amount	47.09
TOTAL AMOUNT DUE	605.46	TOTAL SALES	636.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2680/0/31/06-16-2017/59

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. : 482614323278

Collection Ref. Code : 1851-96-170-4
Account ID : 4822063445-4
Customer Name : LUCES,CELINO CRAPIANO
Meter Number : 539053 GS6
Period : May 2017

Premise Address: ZONE 6 LIBO MOHON
Billing Address: ZONE 6 LIBO MOHON

TOTAL AMOUNT DUE : 1,145.71 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 _____

48220634454

BC10/520.3/2680/0/31/06-16-2017/59

3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926966624726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92650200006

Date : 06-16-2017

BC10/520.3/2700/0727896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265020000-6

Collection Ref. Code : 1837-40-539-5

Customer Information----------

Name : GADOR,PORFERIO E.

Premise Address: LIBO, MOJON, Talisay

Billing Address: LIBO, MOJON, Talisay

TIN :

Metering Information----------

Meter No	:	454898GS6	Pole No	:	0727896
Serial No	:	58621393	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7766
Period From	:	05-15-2017	Prev Rdg	:	7672
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	260	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 30.90
Government Charges		
Franchise Tax - Local		5.00
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.06
CURRENT BILL - JUNE 2017		1,002.21
TOTAL AMOUNT DUE		1,727.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 861.00

Your monthly electricity consumption chart

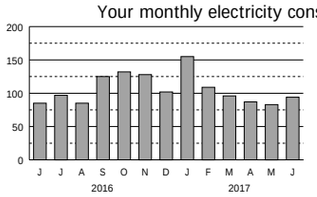

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.21		
Less : VAT	74.70		
Amount Net of VAT	927.51		
Less: BIR 2306	31.13		
BIR 2307	17.65	VATable Sales	877.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.36
Amount Due	878.73	VAT Zero Rated Sales	0.00
Add : VAT	74.70	VAT Amount	74.70
TOTAL AMOUNT DUE	953.43	TOTAL SALES	1,002.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2700/0/31/06-16-2017/59

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. : 926966624726

Collection Ref. Code : 1837-40-539-5

Account ID : 9265020000-6

Customer Name : GADOR,PORFERIO E.

Meter Number : 454898GS6

Period : May 2017

Premise Address: LIBO, MOJON, Talisay

Billing Address: LIBO, MOJON, Talisay

TOTAL AMOUNT DUE : 1,727.32

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

92650200006

BC10/520.3/2700/0/31/06-16-2017/59

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604198269668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60481200008

Date : 06-16-2017

BC10/520.3/2720/0727931/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048120000-8

Collection Ref. Code : 1833-72-017-2

Customer Information----------

Name : ROSA,JOVENCIA L

Premise Address: Z6-117 LIBO MOHON TALISAY

Billing Address: Z6-117 LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165106	Pole No	:	0727931
Serial No	:	133494903	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	255
Period From	:	05-15-2017	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 173.35
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.52
CURRENT BILL - JUNE 2017		211.01
TOTAL AMOUNT DUE		314.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 537.00

Your monthly electricity consumption chart

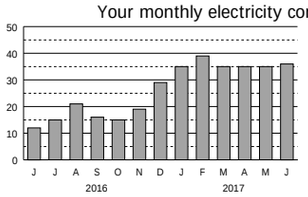

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.01		
Less : VAT	15.14		
Amount Net of VAT	195.87		
Less: BIR 2306	6.31		
BIR 2307	3.57	VATable Sales	177.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.99	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	201.13	TOTAL SALES	211.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2720/0/31/06-16-2017/59

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. : 604198269668

Collection Ref. Code : 1833-72-017-2

Account ID : 6048120000-8

Customer Name : ROSA,JOVENCIA L

Meter Number : MTR1165106

Period : May 2017

Premise Address: Z6-117 LIBO MOHON TALISAY

Billing Address: Z6-117 LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 314.62

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 _____

60481200008

BC10/520.3/2720/0/31/06-16-2017/59

3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724272334986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72438735119

Date : 06-16-2017

BC10/520.3/2722/0727910/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243873511-9

Collection Ref. Code : 1861-76-308-5

Customer Information----------

Name : ROBLES,YOLANDA BACOLOD

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192649	Pole No	:	0727910
Serial No	:	40138626	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	156
Period From	:	05-15-2017	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	128	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
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 264.39	- 171.85
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.71
CURRENT BILL - JUNE 2017		116.54
TOTAL AMOUNT DUE		231.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 121.00

Your monthly electricity consumption chart

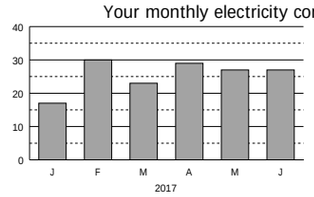

Avg Monthly Usage : 25.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.54		
Less : VAT	8.14		
Amount Net of VAT	108.40		
Less: BIR 2306	3.39		
BIR 2307	1.91	VATable Sales	94.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	103.10	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	111.24	TOTAL SALES	116.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2722/0/31/06-16-2017/59

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. : 724272334986

Collection Ref. Code : 1861-76-308-5
Account ID : 7243873511-9
Customer Name : ROBLES,YOLANDA BACOLOD
Meter Number : MTR1192649
Period : May 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 231.22 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

72438735119

BC10/520.3/2722/0/31/06-16-2017/59

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331191153767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33141200007

Date : 06-16-2017

BC10/520.3/2760/0519836/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314120000-7

Collection Ref. Code : 1815-83-212-6

Customer Information----------

Name : AGLIPA,AIRYN A

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	345198GS6	Pole No	:	0519836
Serial No	:	47912583	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19570
Period From	:	05-15-2017	Prev Rdg	:	19491
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 107.30
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.68
CURRENT BILL - JUNE 2017		754.31
TOTAL AMOUNT DUE		1,118.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 705.00

Your monthly electricity consumption chart

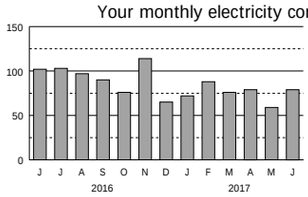

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.31		
Less : VAT	55.82		
Amount Net of VAT	698.49		
Less: BIR 2306	23.27		
BIR 2307	13.22	VATable Sales	656.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.86
Amount Due	662.00	VAT Zero Rated Sales	0.00
Add : VAT	55.82	VAT Amount	55.82
TOTAL AMOUNT DUE	717.82	TOTAL SALES	754.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2760/0/31/06-16-2017/59

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. : 331191153767

Collection Ref. Code : 1815-83-212-6

Account ID : 3314120000-7

Customer Name : AGLIPA,AIRYN A

Meter Number : 345198GS6

Period : May 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,118.60 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 _____

33141200007

BC10/520.3/2760/0/31/06-16-2017/59

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293081146402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29311200009

Date : 06-16-2017

BC10/520.3/2800/0727903/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931120000-9

Collection Ref. Code : 1843-87-317-6

Customer Information----------

Name : ABIERA,BIENVENIDO JR. C

Premise Address: SITIO LIBO MOHON TALISAY
Billing Address: SITIO LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085146	Pole No	:	0727903
Serial No	:	40040263	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1918
Period From	:	05-15-2017	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	236	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,093.50	61.87
Sub-Total		100.94
Government Charges		
Franchise Tax - Local		22.40
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		550.12
CURRENT BILL - JUNE 2017		4,479.57
TOTAL AMOUNT DUE		7,573.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,048.00

Your monthly electricity consumption chart

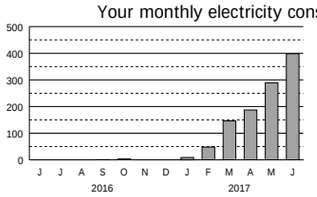

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,479.57		
Less : VAT	335.68		
Amount Net of VAT	4,143.89		
Less: BIR 2306	139.87		
BIR 2307	79.09	VATable Sales	3,929.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.44
Amount Due	3,924.93	VAT Zero Rated Sales	0.00
Add : VAT	335.68	VAT Amount	335.68
TOTAL AMOUNT DUE	4,260.61	TOTAL SALES	4,479.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2800/0/31/06-16-2017/59

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. : 293081146402

Collection Ref. Code : 1843-87-317-6
Account ID : 2931120000-9
Customer Name : ABIERA,BIENVENIDO JR. C
Meter Number : MTR1085146
Period : May 2017

Premise Address: SITIO LIBO MOHON TALISAY
Billing Address: SITIO LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 7,573.22 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 _____

29311200009

BC10/520.3/2800/0/31/06-16-2017/59

3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481684165356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48160546510

Date : 06-16-2017

BC10/520.3/2860/0727875/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816054651-0

Collection Ref. Code : 1859-17-824-3

Customer Information----------

Name : LABADAN,LETECIA SISMOAN

Premise Address: Z-6 LIBO MOHON,TALISAY CITY
Billing Address: Z-6 LIBO MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6875 EIS6	Pole No	:	0727875
Serial No	:	38435084	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2881
Period From	:	05-15-2017	Prev Rdg	:	2806
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 93.40
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.84
CURRENT BILL - JUNE 2017		725.96
TOTAL AMOUNT DUE		1,497.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,500.00

Your monthly electricity consumption chart

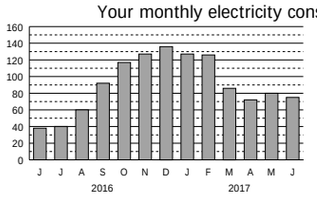

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.96		
Less : VAT	54.04		
Amount Net of VAT	671.92		
Less: BIR 2306	22.53		
BIR 2307	12.72	VATable Sales	632.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.80
Amount Due	636.67	VAT Zero Rated Sales	0.00
Add : VAT	54.04	VAT Amount	54.04
TOTAL AMOUNT DUE	690.71	TOTAL SALES	725.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2860/0/31/06-16-2017/59

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. : 481684165356

Collection Ref. Code : 1859-17-824-3
Account ID : 4816054651-0
Customer Name : LABADAN,LETECIA SISMOAN
Meter Number : 6875 EIS6
Period : May 2017

Premise Address: Z-6 LIBO MOHON,TALISAY CITY
Billing Address: Z-6 LIBO MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 1,497.36 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

48160546510

BC10/520.3/2860/0/31/06-16-2017/59

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733404503590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73302200008

Date : 06-16-2017

BC10/520.3/2920/0727861/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330220000-8

Collection Ref. Code : 1841-56-161-4

Customer Information----------

Name : SEDENTARIO,GINA R

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	264476GS6	Pole No	:	0727861
Serial No	:	47109199	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5055
Period From	:	05-15-2017	Prev Rdg	:	4963
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	134	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		1.99
Government Charges		
Franchise Tax - Local		5.08
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		126.49
CURRENT BILL - JUNE 2017		1,017.32
TOTAL AMOUNT DUE		1,652.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,686.00

Your monthly electricity consumption chart

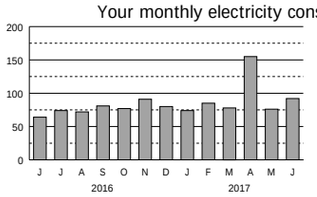

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.32		
Less : VAT	77.01		
Amount Net of VAT	940.31		
Less: BIR 2306	32.10		
BIR 2307	17.93	VATable Sales	890.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.48
Amount Due	890.28	VAT Zero Rated Sales	0.00
Add : VAT	77.01	VAT Amount	77.01
TOTAL AMOUNT DUE	967.29	TOTAL SALES	1,017.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2920/0/31/06-16-2017/59

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. : 733404503590

Collection Ref. Code : 1841-56-161-4

Account ID : 7330220000-8

Customer Name : SEDENTARIO,GINA R

Meter Number : 264476GS6

Period : May 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,652.89

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

73302200008

BC10/520.3/2920/0/31/06-16-2017/59

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414734588626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41411200003

Date : 06-16-2017

BC10/520.3/3030/0727882/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141120000-3

Collection Ref. Code : 1843-87-884-4

Customer Information----------

Name : CANEDO,RENARIO C

Premise Address: SITIO LIBO MOHON TALISAY
Billing Address: SITIO LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	457248GS6	Pole No	:	0727882
Serial No	:	58430420	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2092
Period From	:	05-15-2017	Prev Rdg	:	2068
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
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 235.55	- 153.11
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 149.51
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.52
CURRENT BILL - JUNE 2017		105.56
TOTAL AMOUNT DUE		285.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 180.00

Your monthly electricity consumption chart

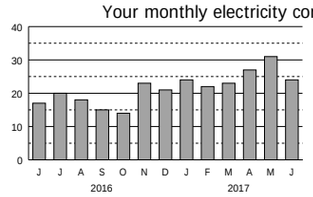

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.56		
Less : VAT	7.45		
Amount Net of VAT	98.11		
Less: BIR 2306	3.12		
BIR 2307	1.73	VATable Sales	86.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.07
Amount Due	93.26	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	100.71	TOTAL SALES	105.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3030/0/31/06-16-2017/59

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. : 414734588626

Collection Ref. Code : 1843-87-884-4
Account ID : 4141120000-3
Customer Name : CANEDO,RENARIO C
Meter Number : 457248GS6
Period : May 2017

Premise Address: SITIO LIBO MOHON TALISAY
Billing Address: SITIO LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 285.66 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

41411200003

BC10/520.3/3030/0/31/06-16-2017/59

3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753033926171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75361334982

Date : 06-16-2017

BC10/520.3/3040/0727882/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536133498-2

Collection Ref. Code : 1857-88-104-4

Customer Information----------

Name : DELA RAMA,DANILO RUIZ

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8627 EES6	Pole No	:	0727882
Serial No	:	05844365	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2027
Period From	:	05-15-2017	Prev Rdg	:	2018
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	111	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	49.90
Transmission Charge	0.3752/kWh	3.38
System Loss Charge	0.8255/kWh	7.43
Sub-Total		60.71
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 86.47	- 86.47
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 84.04
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.56
Transmission		0.08
System Loss		0.50
Distribution		3.69
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.28
CURRENT BILL - JUNE 2017		12.71
TOTAL AMOUNT DUE		134.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 5,108.00

Your monthly electricity consumption chart

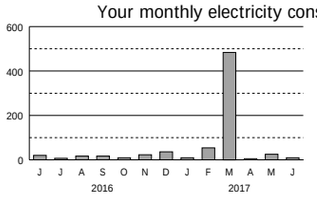

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.71		
Less : VAT	0.90		
Amount Net of VAT	11.81		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.38
Amount Due	11.30	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	12.20	TOTAL SALES	12.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3040/0/31/06-16-2017/59

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. : 753033926171

Collection Ref. Code : 1857-88-104-4
Account ID : 7536133498-2
Customer Name : DELA RAMA,DANILO RUIZ
Meter Number : 8627 EES6
Period : May 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 134.27 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

75361334982

BC10/520.3/3040/0/31/06-16-2017/59

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282711638082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28241200006

Date : 06-16-2017

BC10/520.3/3060/0727861/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824120000-6

Collection Ref. Code : 1817-37-788-4

Customer Information----------

Name : CANEDO,ROSIE L

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053141	Pole No	:	0727861
Serial No	:	121446601	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2652
Period From	:	05-15-2017	Prev Rdg	:	2364
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	240	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,422.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,422.50	68.45
Sub-Total		96.72
Government Charges		
Franchise Tax - Local		16.35
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		401.23
CURRENT BILL - JUNE 2017		3,269.70
TOTAL AMOUNT DUE		6,692.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,108.00

Your monthly electricity consumption chart

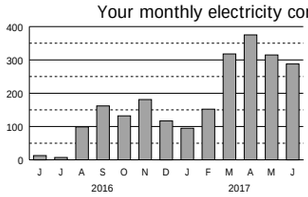

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.70		
Less : VAT	245.93		
Amount Net of VAT	3,023.77		
Less: BIR 2306	102.48		
BIR 2307	57.73	VATable Sales	2,868.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.30
Amount Due	2,863.56	VAT Zero Rated Sales	0.00
Add : VAT	245.93	VAT Amount	245.93
TOTAL AMOUNT DUE	3,109.49	TOTAL SALES	3,269.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3060/0/31/06-16-2017/59

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. : 282711638082

Collection Ref. Code : 1817-37-788-4

Account ID : 2824120000-6

Customer Name : CANEDO,ROSIE L

Meter Number : MTR1053141

Period : May 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 6,692.30 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

28241200006

BC10/520.3/3060/0/31/06-16-2017/59

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674128010895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67451200009

Date : 06-16-2017

BC10/520.3/3110/0727882/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745120000-9

Collection Ref. Code : 1817-67-656-3

Customer Information----------

Name : LAMBIGIT,FEDERICO

Premise Address: LIBO MOHON TALISAY BK WONG'S POULTRY
Billing Address: LIBO MOHON TALISAY BK WONG'S POULTRY

TIN :

Metering Information----------

Meter No	:	164696WS6	Pole No	:	0727882
Serial No	:	46120000	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8252
Period From	:	05-15-2017	Prev Rdg	:	8167
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 64.24
Government Charges		
Franchise Tax - Local		4.32
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.04
CURRENT BILL - JUNE 2017		867.38
TOTAL AMOUNT DUE		1,763.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,155.00

Your monthly electricity consumption chart

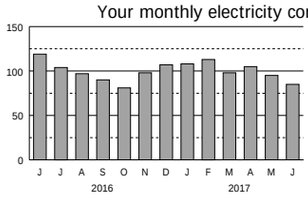

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.38		
Less : VAT	64.71		
Amount Net of VAT	802.67		
Less: BIR 2306	26.94		
BIR 2307	15.24	VATable Sales	757.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.33
Amount Due	760.49	VAT Zero Rated Sales	0.00
Add : VAT	64.71	VAT Amount	64.71
TOTAL AMOUNT DUE	825.20	TOTAL SALES	867.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3110/0/31/06-16-2017/59

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. : 674128010895

Collection Ref. Code : 1817-67-656-3
Account ID : 6745120000-9
Customer Name : LAMBIGIT,FEDERICO
Meter Number : 164696WS6
Period : May 2017

Premise Address: LIBO MOHON TALISAY BK WONG'S POULTRY
Billing Address: LIBO MOHON TALISAY BK WONG'S POULTRY

TOTAL AMOUNT DUE : 1,763.56 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

67451200009

BC10/520.3/3110/0/31/06-16-2017/59

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997046923136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99738497918

Date : 06-16-2017

BC10/520.3/3120/0732341/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973849791-8

Collection Ref. Code : 1851-81-779-4

Customer Information----------

Name : PARAISO,MILVELYN ECONAS

Premise Address: ZONE 6 SITIO LIBO MOHON

Billing Address: ZONE 6 SITIO LIBO MOHON

TIN :

Metering Information----------

Meter No	:	MTR1051189	Pole No	:	0732341
Serial No	:	121436703	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	216
Period From	:	05-15-2017	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 86.02
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.19
CURRENT BILL - JUNE 2017		690.25
TOTAL AMOUNT DUE		1,542.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 375.00

Your monthly electricity consumption chart

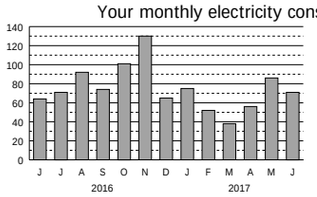

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.25		
Less : VAT	51.50		
Amount Net of VAT	638.75		
Less: BIR 2306	21.45		
BIR 2307	12.10	VATable Sales	601.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.69
Amount Due	605.20	VAT Zero Rated Sales	0.00
Add : VAT	51.50	VAT Amount	51.50
TOTAL AMOUNT DUE	656.70	TOTAL SALES	690.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3120/0/31/06-16-2017/59

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. : 997046923136

Collection Ref. Code : 1851-81-779-4

Account ID : 9973849791-8

Customer Name : PARAISO,MILVELYN ECONAS

Meter Number : MTR1051189

Period : May 2017

Premise Address: ZONE 6 SITIO LIBO MOHON

Billing Address: ZONE 6 SITIO LIBO MOHON

TOTAL AMOUNT DUE : 1,542.23 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

99738497918

BC10/520.3/3120/0/31/06-16-2017/59

3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853652394498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85336075222

Date : 06-16-2017

BC10/520.3/3182/0732271/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533607522-2

Collection Ref. Code : 1861-72-341-5

Customer Information----------

Name : LOMOCSO,IRINE ARANTE

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102254	Pole No	:	0732271
Serial No	:	129122810	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	888
Period From	:	05-15-2017	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	142	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 187.52
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.32
CURRENT BILL - JUNE 2017		228.46
TOTAL AMOUNT DUE		343.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 276.00

Your monthly electricity consumption chart

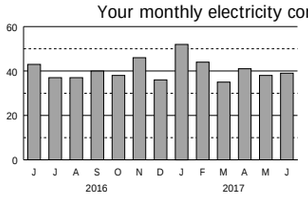

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.46		
Less : VAT	16.38		
Amount Net of VAT	212.08		
Less: BIR 2306	6.83		
BIR 2307	3.87	VATable Sales	192.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.94
Amount Due	201.38	VAT Zero Rated Sales	0.00
Add : VAT	16.38	VAT Amount	16.38
TOTAL AMOUNT DUE	217.76	TOTAL SALES	228.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3182/0/31/06-16-2017/59

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. : 853652394498

Collection Ref. Code : 1861-72-341-5
Account ID : 8533607522-2
Customer Name : LOMOCSO,IRINE ARANTE
Meter Number : MTR1102254
Period : May 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 343.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85336075222

BC10/520.3/3182/0/31/06-16-2017/59

3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607452778697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60776426078

Date : 06-16-2017

BC10/520.3/3241/0727861/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077642607-8

Collection Ref. Code : 1863-30-308-1

Customer Information----------

Name : UY,BENJE DANAS

Premise Address: ZONE 5 MOHON, TALISAY CITY
Billing Address: ZONE 5 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1124866	Pole No	:	0727861
Serial No	:	84448989	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1204
Period From	:	05-15-2017	Prev Rdg	:	1143
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 109.10
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.28
CURRENT BILL - JUNE 2017		555.20
TOTAL AMOUNT DUE		1,010.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 445.00

Your monthly electricity consumption chart

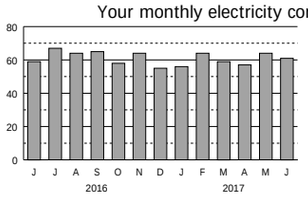

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.20		
Less : VAT	41.12		
Amount Net of VAT	514.08		
Less: BIR 2306	17.15		
BIR 2307	9.70	VATable Sales	481.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.16
Amount Due	487.23	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	528.35	TOTAL SALES	555.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3241/0/31/06-16-2017/59

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. : 607452778697

Collection Ref. Code : 1863-30-308-1
Account ID : 6077642607-8
Customer Name : UY,BENJE DANAS
Meter Number : MTR1124866
Period : May 2017

Premise Address: ZONE 5 MOHON, TALISAY CITY
Billing Address: ZONE 5 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,010.02 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

60776426078

BC10/520.3/3241/0/31/06-16-2017/59

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874849485538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87451200007

Date : 06-16-2017

BC10/520.3/3250/0749495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745120000-7

Collection Ref. Code : 1817-67-695-4

Customer Information----------

Name : LAROSA,FRANCISCO

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1042542	Pole No	:	0749495
Serial No	:	125290561	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20638
Period From	:	05-15-2017	Prev Rdg	:	19947
No of Days	:	31	Diff Rdg	:	691
Avg kWh/day	:	22.29	Registered	:	691
Conn Load	:	0	Billed kWh	:	691

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,437.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,831.46
Transmission Charge	0.3752/kWh	259.26
System Loss Charge	0.8255/kWh	570.42
Sub-Total		4,661.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,437.50	148.75
Sub-Total		216.59
Government Charges		
Franchise Tax - Local		39.10
LFT Differential	0.0061/kWh	4.22
Value Added Tax		
Generation		273.78
Transmission		6.09
System Loss		38.45
Distribution		237.86
Others		31.19
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		959.88
CURRENT BILL - JUNE 2017		7,819.76
TOTAL AMOUNT DUE		15,257.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,760.00

Your monthly electricity consumption chart

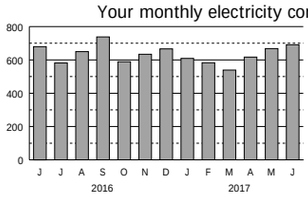

Avg Monthly Usage : 634.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,819.76		
Less : VAT	587.37		
Amount Net of VAT	7,232.39		
Less: BIR 2306	244.73		
BIR 2307	138.06	VATable Sales	6,859.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.51
Amount Due	6,849.60	VAT Zero Rated Sales	0.00
Add : VAT	587.37	VAT Amount	587.37
TOTAL AMOUNT DUE	7,436.97	TOTAL SALES	7,819.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3250/0/31/06-16-2017/59

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. : 874849485538

Collection Ref. Code : 1817-67-695-4

Account ID : 8745120000-7

Customer Name : LAROSA,FRANCISCO

Meter Number : MTR1042542

Period : May 2017

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 15,257.10

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

87451200007

BC10/520.3/3250/0/31/06-16-2017/59

3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434053046153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4344947675

Date : 06-16-2017

BC10/520.3/3271/0749495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344947675-3

Collection Ref. Code : 1861-97-047-1

Customer Information----------

Name : ABARQUEZ,OLGA VANESSA NIADAS

Premise Address: CABUTOY POOC,TALISAY CITY
Billing Address: CABUTOY POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116769	Pole No	:	0749495
Serial No	:	40071644	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3608
Period From	:	05-15-2017	Prev Rdg	:	3437
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	222	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		54.46
Government Charges		
Franchise Tax - Local		9.70
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		238.10
CURRENT BILL - JUNE 2017		1,940.32
TOTAL AMOUNT DUE		3,823.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,095.00

Your monthly electricity consumption chart

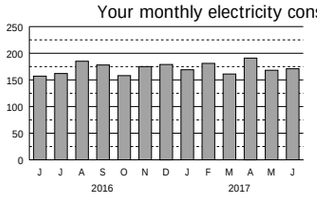

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.32		
Less : VAT	145.89		
Amount Net of VAT	1,794.43		
Less: BIR 2306	60.77		
BIR 2307	34.26	VATable Sales	1,702.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.21
Amount Due	1,699.40	VAT Zero Rated Sales	0.00
Add : VAT	145.89	VAT Amount	145.89
TOTAL AMOUNT DUE	1,845.29	TOTAL SALES	1,940.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3271/0/31/06-16-2017/59

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. : 434053046153

Collection Ref. Code : 1861-97-047-1
Account ID : 4344947675-3
Customer Name : ABARQUEZ,OLGA VANESSA NIADAS
Meter Number : MTR1116769
Period : May 2017

Premise Address: CABUTOY POOC,TALISAY CITY
Billing Address: CABUTOY POOC,TALISAY CITY

TOTAL AMOUNT DUE : 3,823.93 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

4344947675 BC10/520.3/3271/0/31/06-16-2017/59 3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360676359354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36057996559

Date : 06-16-2017

BC10/520.3/3280/0749495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605799655-9

Collection Ref. Code : 1857-51-164-6

Customer Information----------

Name : ABARQUEZ,TEODORO JR. LOBERANES

Premise Address: SITIO CABUTAY POOC, TALISAY CITY
Billing Address: SITIO CABUTAY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563597 GS6	Pole No	:	0749495
Serial No	:	24886406	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14946
Period From	:	05-15-2017	Prev Rdg	:	14419
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	222	Billed kWh	:	527

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,754.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,922.11
Transmission Charge	0.3752/kWh	197.73
System Loss Charge	0.8255/kWh	435.04
Sub-Total		3,554.88
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	0.098/kWh	51.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,754.50	95.09
Sub-Total		146.83
Government Charges		
Franchise Tax - Local		29.72
LFT Differential	0.0061/kWh	3.21
Value Added Tax		
Generation		208.80
Transmission		4.65
System Loss		29.31
Distribution		181.55
Others		21.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		729.88
CURRENT BILL - JUNE 2017		5,944.50
TOTAL AMOUNT DUE		10,699.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 5,211.00

Your monthly electricity consumption chart

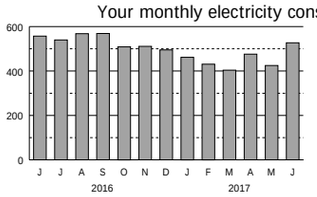

Avg Monthly Usage : 498.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,944.50		
Less : VAT	445.88		
Amount Net of VAT	5,498.62		
Less: BIR 2306	185.78		
BIR 2307	104.95	VATable Sales	5,214.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.00
Amount Due	5,207.89	VAT Zero Rated Sales	0.00
Add : VAT	445.88	VAT Amount	445.88
TOTAL AMOUNT DUE	5,653.77	TOTAL SALES	5,944.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3280/0/31/06-16-2017/59

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. : 360676359354

Collection Ref. Code : 1857-51-164-6
Account ID : 3605799655-9
Customer Name : ABARQUEZ,TEODORO JR. LOBERANES
Meter Number : 563597 GS6
Period : May 2017

Premise Address: SITIO CABUTAY POOC, TALISAY CITY
Billing Address: SITIO CABUTAY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 10,699.05 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

36057996559

BC10/520.3/3280/0/31/06-16-2017/59

3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571712005454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57141200006

Date : 06-16-2017

BC10/520.3/3310/0749495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714120000-6

Collection Ref. Code : 1815-93-746-7

Customer Information----------

Name : LEUTERIO,JOSEPHINE P

Premise Address: SITIO KABUTOY POOC TALISAY
Billing Address: SITIO KABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	216180WS6	Pole No	:	0749495
Serial No	:	47827495	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	90424
Period From	:	05-15-2017	Prev Rdg	:	89587
No of Days	:	31	Diff Rdg	:	837
Avg kWh/day	:	27.00	Registered	:	837
Conn Load	:	240	Billed kWh	:	837

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,562.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,641.00
Transmission Charge	0.3752/kWh	314.04
System Loss Charge	0.8255/kWh	690.94
Sub-Total		5,645.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,465.25
Supply Charge	0.4118/kWh	344.68
Metering Charge	0.6989/kWh	584.98
	5.00/month	5.00
Sub-Total		2,399.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,563.00	171.26
Sub-Total		253.43
Government Charges		
Franchise Tax - Local		47.31
LFT Differential	0.0061/kWh	5.11
Value Added Tax		
Generation		331.62
Transmission		7.38
System Loss		46.56
Distribution		287.99
Others		36.70
Universal Charge		
Missionary Electrification	0.1561/kWh	130.65
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.79
Sub-Total		1,161.41
CURRENT BILL - JUNE 2017		9,460.73
TOTAL AMOUNT DUE		18,023.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 9,305.00

Your monthly electricity consumption chart

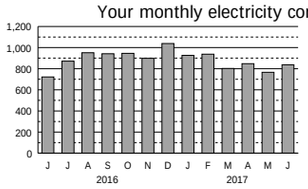

Avg Monthly Usage : 883.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,460.73		
Less : VAT	710.25		
Amount Net of VAT	8,750.48		
Less: BIR 2306	295.93		
BIR 2307	167.03	VATable Sales	8,299.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	451.16
Amount Due	8,287.52	VAT Zero Rated Sales	0.00
Add : VAT	710.25	VAT Amount	710.25
TOTAL AMOUNT DUE	8,997.77	TOTAL SALES	9,460.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3310/0/31/06-16-2017/59

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. : 571712005454

Collection Ref. Code : 1815-93-746-7
Account ID : 5714120000-6
Customer Name : LEUTERIO,JOSEPHINE P
Meter Number : 216180WS6
Period : May 2017

Premise Address: SITIO KABUTOY POOC TALISAY
Billing Address: SITIO KABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 18,023.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57141200006

BC10/520.3/3310/0/31/06-16-2017/59

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416795754372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41683108199

Date : 06-16-2017

BC10/520.3/3340/0749502/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168310819-9

Collection Ref. Code : 1853-41-581-2

Customer Information----------

Name : TIPA,LYNNETTE LAZO

Premise Address: ZONE 1 055 SITIO CABUTOY POOC, TALISAY
Billing Address: ZONE 1 055 SITIO CABUTOY POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162624	Pole No	:	0749502
Serial No	:	133482390	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3054
Period From	:	05-15-2017	Prev Rdg	:	2833
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,525.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.7002/kWh	154.74
System Loss Charge	0.812/kWh	179.45
Sub-Total		1,559.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		12.82
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.56
Transmission		3.53
System Loss		11.66
Distribution		76.48
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		306.64
CURRENT BILL - JUNE 2017		2,555.78
TOTAL AMOUNT DUE		4,080.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,308.00

Your monthly electricity consumption chart

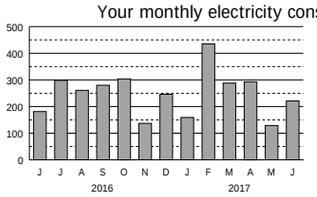

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.78		
Less : VAT	187.19		
Amount Net of VAT	2,368.59		
Less: BIR 2306	78.00		
BIR 2307	45.27	VATable Sales	2,249.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.45
Amount Due	2,245.32	VAT Zero Rated Sales	0.00
Add : VAT	187.19	VAT Amount	187.19
TOTAL AMOUNT DUE	2,432.51	TOTAL SALES	2,555.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3340/0/31/06-16-2017/59

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. : 416795754372

Collection Ref. Code : 1853-41-581-2
Account ID : 4168310819-9
Customer Name : TIPA,LYNNETTE LAZO
Meter Number : MTR1162624
Period : May 2017

Premise Address: ZONE 1 055 SITIO CABUTOY POOC, TALISAY
Billing Address: ZONE 1 055 SITIO CABUTOY POOC, TALISAY

TOTAL AMOUNT DUE : 4,080.83 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

41683108199

BC10/520.3/3340/0/31/06-16-2017/59

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757086057538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75760200008

Date : 06-16-2017

BC10/520.3/3360/0777966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576020000-8

Collection Ref. Code : 1837-63-494-7

Customer Information----------

Name : SECRETARIA,ALBERTO

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	284130SS6	Pole No	:	0777966
Serial No	:	29620432	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22739
Period From	:	05-15-2017	Prev Rdg	:	22480
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,894.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
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	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,894.50	57.89
Sub-Total		83.31
Government Charges		
Franchise Tax - Local		14.69
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		11.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		360.45
CURRENT BILL - JUNE 2017		2,936.93
TOTAL AMOUNT DUE		5,831.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,954.00

Your monthly electricity consumption chart

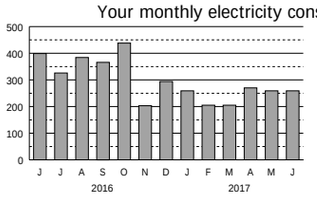

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.93		
Less : VAT	220.79		
Amount Net of VAT	2,716.14		
Less: BIR 2306	91.98		
BIR 2307	51.86	VATable Sales	2,576.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.66
Amount Due	2,572.30	VAT Zero Rated Sales	0.00
Add : VAT	220.79	VAT Amount	220.79
TOTAL AMOUNT DUE	2,793.09	TOTAL SALES	2,936.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3360/0/31/06-16-2017/59

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. : 757086057538

Collection Ref. Code : 1837-63-494-7

Account ID : 7576020000-8

Customer Name : SECRETARIA,ALBERTO

Meter Number : 284130SS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 5,831.24

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 _____

75760200008

BC10/520.3/3360/0/31/06-16-2017/59

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916583886088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91609100002

Date : 06-16-2017

BC10/520.3/3380/0777973/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160910000-2

Collection Ref. Code : 1811-89-386-4

Customer Information----------

Name : CAMPO,ROWENA S.

Premise Address: CABUTOY POOC TALISAY
Billing Address: CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	467893GS6	Pole No	:	0777973
Serial No	:	75859329	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12455
Period From	:	05-15-2017	Prev Rdg	:	12347
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		53.88
Government Charges		
Franchise Tax - Local		6.25
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		153.07
CURRENT BILL - JUNE 2017		1,249.47
TOTAL AMOUNT DUE		2,285.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,128.00

Your monthly electricity consumption chart

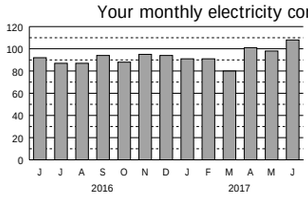

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.47		
Less : VAT	94.72		
Amount Net of VAT	1,154.75		
Less: BIR 2306	39.47		
BIR 2307	22.07	VATable Sales	1,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.35
Amount Due	1,093.21	VAT Zero Rated Sales	0.00
Add : VAT	94.72	VAT Amount	94.72
TOTAL AMOUNT DUE	1,187.93	TOTAL SALES	1,249.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3380/0/31/06-16-2017/59

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. : 916583886088

Collection Ref. Code : 1811-89-386-4
Account ID : 9160910000-2
Customer Name : CAMPO,ROWENA S.
Meter Number : 467893GS6
Period : May 2017

Premise Address: CABUTOY POOC TALISAY
Billing Address: CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 2,285.49 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

91609100002

BC10/520.3/3380/0/31/06-16-2017/59

3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983187752780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98334275660

Date : 06-16-2017

BC10/520.3/3390/0777973/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833427566-0

Collection Ref. Code : 1859-67-944-7

Customer Information----------

Name : CAMPO,ROWENA SECRETARIA

Premise Address: SITIO CABUTOY POOC, TALISAY CITY

Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023008	Pole No	:	0777973
Serial No	:	121755318	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3956
Period From	:	05-15-2017	Prev Rdg	:	3909
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 168.15
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.29
CURRENT BILL - JUNE 2017		337.66
TOTAL AMOUNT DUE		636.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 424.00

Your monthly electricity consumption chart

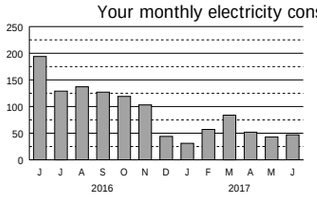

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.66		
Less : VAT	24.96		
Amount Net of VAT	312.70		
Less: BIR 2306	10.40		
BIR 2307	5.81	VATable Sales	288.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.33
Amount Due	296.49	VAT Zero Rated Sales	0.00
Add : VAT	24.96	VAT Amount	24.96
TOTAL AMOUNT DUE	321.45	TOTAL SALES	337.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3390/0/31/06-16-2017/59

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. : 983187752780

Collection Ref. Code : 1859-67-944-7

Account ID : 9833427566-0

Customer Name : CAMPO,ROWENA SECRETARIA

Meter Number : MTR1023008

Period : May 2017

Premise Address: SITIO CABUTOY POOC, TALISAY CITY

Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 636.61 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

98334275660 BC10/520.3/3390/0/31/06-16-2017/59 3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220217222728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22001200009

Date : 06-16-2017

BC10/520.3/3400/0777973/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200120000-9

Collection Ref. Code : 1843-64-671-4

Customer Information----------

Name : RAMAS,MOONYEN L

Premise Address: SITIO CABUTOY POOC TALISAY
Billing Address: SITIO CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	410541GS6	Pole No	:	0777973
Serial No	:	2003166008	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5661
Period From	:	05-15-2017	Prev Rdg	:	5577
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	329	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 66.87
Government Charges		
Franchise Tax - Local		4.25
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.33
CURRENT BILL - JUNE 2017		853.43
TOTAL AMOUNT DUE		1,569.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,111.00

Your monthly electricity consumption chart

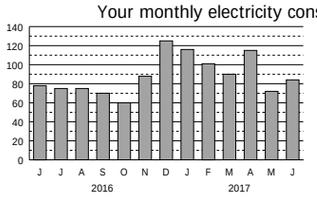

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.43		
Less : VAT	63.55		
Amount Net of VAT	789.88		
Less: BIR 2306	26.48		
BIR 2307	15.00	VATable Sales	745.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.78
Amount Due	748.40	VAT Zero Rated Sales	0.00
Add : VAT	63.55	VAT Amount	63.55
TOTAL AMOUNT DUE	811.95	TOTAL SALES	853.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3400/0/31/06-16-2017/59

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. : 220217222728

Collection Ref. Code : 1843-64-671-4
Account ID : 2200120000-9
Customer Name : RAMAS,MOONYEN L
Meter Number : 410541GS6
Period : May 2017

Premise Address: SITIO CABUTOY POOC TALISAY
Billing Address: SITIO CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 1,569.88 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

22001200009

BC10/520.3/3400/0/31/06-16-2017/59

3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275797859255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27512200000

Date : 06-16-2017

BC10/520.3/3460/0777980/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751220000-0

Collection Ref. Code : 1829-68-272-5

Customer Information----------

Name : ZAFRA,MIGUELA A

Premise Address: SITIO CABUTOY POOC TALISAY
Billing Address: SITIO CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	226351WS6	Pole No	:	0777980
Serial No	:	45863784	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12476
Period From	:	05-15-2017	Prev Rdg	:	12422
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 139.26
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 10.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.48
CURRENT BILL - JUNE 2017		445.99
TOTAL AMOUNT DUE		920.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 419.00

Your monthly electricity consumption chart

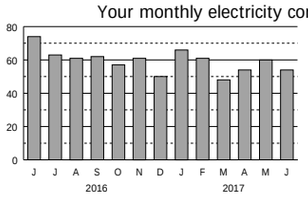

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.99		
Less : VAT	33.22		
Amount Net of VAT	412.77		
Less: BIR 2306	13.85		
BIR 2307	7.74	VATable Sales	384.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.26
Amount Due	391.18	VAT Zero Rated Sales	0.00
Add : VAT	33.22	VAT Amount	33.22
TOTAL AMOUNT DUE	424.40	TOTAL SALES	445.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3460/0/31/06-16-2017/59

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. : 275797859255

Collection Ref. Code : 1829-68-272-5
Account ID : 2751220000-0
Customer Name : ZAFRA,MIGUELA A
Meter Number : 226351WS6
Period : May 2017

Premise Address: SITIO CABUTOY POOC TALISAY
Billing Address: SITIO CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 920.65 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

27512200000

BC10/520.3/3460/0/31/06-16-2017/59

3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067110067721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06751200004

Date : 06-16-2017

BC10/520.3/3480/0777980/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675120000-4

Collection Ref. Code : 1827-58-782-2

Customer Information----------

Name : CAMPO,LILIA C

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1191596	Pole No	:	0777980
Serial No	:	40137573	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	577
Period From	:	05-15-2017	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		33.51
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		186.90
CURRENT BILL - JUNE 2017		1,522.32
TOTAL AMOUNT DUE		2,535.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 984.00

Your monthly electricity consumption chart

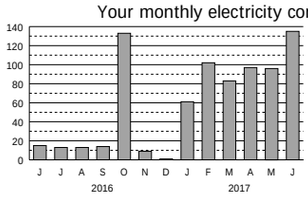

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.32		
Less : VAT	114.16		
Amount Net of VAT	1,408.16		
Less: BIR 2306	47.56		
BIR 2307	26.88	VATable Sales	1,335.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.74
Amount Due	1,333.72	VAT Zero Rated Sales	0.00
Add : VAT	114.16	VAT Amount	114.16
TOTAL AMOUNT DUE	1,447.88	TOTAL SALES	1,522.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3480/0/31/06-16-2017/59

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. : 067110067721

Collection Ref. Code : 1827-58-782-2
Account ID : 0675120000-4
Customer Name : CAMPO,LILIA C
Meter Number : MTR1191596
Period : May 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 2,535.16 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

06751200004

BC10/520.3/3480/0/31/06-16-2017/59

3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185881903676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18501200002

Date : 06-16-2017

BC10/520.3/3490/0777980/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850120000-2

Collection Ref. Code : 1813-26-479-1

Customer Information----------

Name : CAMPO,ROMEO A.

Premise Address: CABUTOY POOC TALISAY

Billing Address: CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	403938GS6	Pole No	:	0777980
Serial No	:	2004208229	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7142
Period From	:	05-15-2017	Prev Rdg	:	6954
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	300	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
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	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		56.33
Government Charges		
Franchise Tax - Local		10.64
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		261.26
CURRENT BILL - JUNE 2017		2,128.66
TOTAL AMOUNT DUE		4,022.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,084.00

Your monthly electricity consumption chart

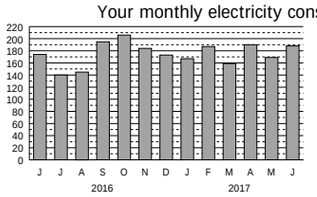

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.66		
Less : VAT	159.92		
Amount Net of VAT	1,968.74		
Less: BIR 2306	66.63		
BIR 2307	37.58	VATable Sales	1,867.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.34
Amount Due	1,864.53	VAT Zero Rated Sales	0.00
Add : VAT	159.92	VAT Amount	159.92
TOTAL AMOUNT DUE	2,024.45	TOTAL SALES	2,128.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3490/0/31/06-16-2017/59

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. : 185881903676

Collection Ref. Code : 1813-26-479-1

Account ID : 1850120000-2

Customer Name : CAMPO,ROMEO A.

Meter Number : 403938GS6

Period : May 2017

Premise Address: CABUTOY POOC TALISAY

Billing Address: CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 4,022.68 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

18501200002

BC10/520.3/3490/0/31/06-16-2017/59

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487912881951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48712200004

Date : 06-16-2017

BC10/520.3/3510/0777980/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871220000-4

Collection Ref. Code : 1829-80-527-4

Customer Information----------

Name : TANEO,LUIS JR. B

Premise Address: SITIO CABUTOY POOK
Billing Address: SITIO CABUTOY POOK

TIN :

Metering Information----------

Meter No	:	400269GS6	Pole No	:	0777980
Serial No	:	56692703	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24123
Period From	:	05-15-2017	Prev Rdg	:	24093
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 170.50
Government Charges		
Franchise Tax - Local		0.70
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		26.32
CURRENT BILL - JUNE 2017		149.03
TOTAL AMOUNT DUE		726.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 427.00

Your monthly electricity consumption chart

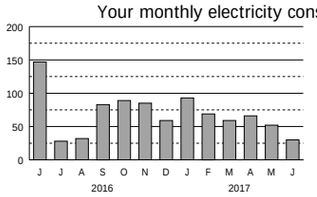

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.03		
Less : VAT	11.15		
Amount Net of VAT	137.88		
Less: BIR 2306	4.64		
BIR 2307	2.47	VATable Sales	122.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.17
Amount Due	130.77	VAT Zero Rated Sales	0.00
Add : VAT	11.15	VAT Amount	11.15
TOTAL AMOUNT DUE	141.92	TOTAL SALES	149.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3510/0/31/06-16-2017/59

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. : 487912881951

Collection Ref. Code : 1829-80-527-4
Account ID : 4871220000-4
Customer Name : TANEO,LUIS JR. B
Meter Number : 400269GS6
Period : May 2017

Premise Address: SITIO CABUTOY POOK
Billing Address: SITIO CABUTOY POOK

TOTAL AMOUNT DUE : 726.48 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

48712200004

BC10/520.3/3510/0/31/06-16-2017/59

3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494354939370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49451200007

Date : 06-16-2017

BC10/520.3/3520/0749376/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945120000-7

Collection Ref. Code : 1817-67-809-4

Customer Information----------

Name : PADILLA,WILLIE

Premise Address: LIBO TALISAY
Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	435972GS6	Pole No	:	0749376
Serial No	:	70819459	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14676
Period From	:	05-15-2017	Prev Rdg	:	14525
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		45.14
Government Charges		
Franchise Tax - Local		8.55
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		209.96
CURRENT BILL - JUNE 2017		1,710.72
TOTAL AMOUNT DUE		3,226.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,390.00

Your monthly electricity consumption chart

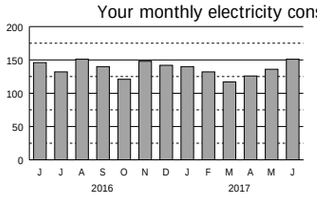

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.72		
Less : VAT	128.56		
Amount Net of VAT	1,582.16		
Less: BIR 2306	53.57		
BIR 2307	30.20	VATable Sales	1,500.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.40
Amount Due	1,498.39	VAT Zero Rated Sales	0.00
Add : VAT	128.56	VAT Amount	128.56
TOTAL AMOUNT DUE	1,626.95	TOTAL SALES	1,710.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3520/0/31/06-16-2017/59

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. : 494354939370

Collection Ref. Code : 1817-67-809-4
Account ID : 4945120000-7
Customer Name : PADILLA,WILLIE
Meter Number : 435972GS6
Period : May 2017

Premise Address: LIBO TALISAY
Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 3,226.21 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

49451200007

BC10/520.3/3520/0/31/06-16-2017/59

3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235887183958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23509100006

Date : 06-16-2017

BC10/520.3/3540/0753942/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350910000-6

Collection Ref. Code : 1811-71-101-4

Customer Information----------

Name : JATICO,LORELEI L.

Premise Address: CABUTOY POOC TALISAY

Billing Address: CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	227179WS6	Pole No	:	0753942
Serial No	:	47740673	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25578
Period From	:	05-15-2017	Prev Rdg	:	25335
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	140	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,501.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
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	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,501.00	50.02
Sub-Total		73.87
Government Charges		
Franchise Tax - Local		13.76
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		10.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		337.65
CURRENT BILL - JUNE 2017		2,750.98
TOTAL AMOUNT DUE		5,252.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,420.00

Your monthly electricity consumption chart

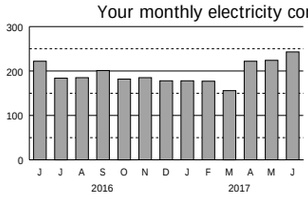

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.98		
Less : VAT	206.65		
Amount Net of VAT	2,544.33		
Less: BIR 2306	86.11		
BIR 2307	48.57	VATable Sales	2,413.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.00
Amount Due	2,409.65	VAT Zero Rated Sales	0.00
Add : VAT	206.65	VAT Amount	206.65
TOTAL AMOUNT DUE	2,616.30	TOTAL SALES	2,750.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3540/0/31/06-16-2017/59

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. : 235887183958

Collection Ref. Code : 1811-71-101-4

Account ID : 2350910000-6

Customer Name : JATICO,LORELEI L.

Meter Number : 227179WS6

Period : May 2017

Premise Address: CABUTOY POOC TALISAY

Billing Address: CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 5,252.06 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

23509100006

BC10/520.3/3540/0/31/06-16-2017/59

3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052621111268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05271200007

Date : 06-16-2017

BC10/520.3/3550/0753942/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527120000-7

Collection Ref. Code : 1833-50-512-3

Customer Information----------

Name : BRIONES,MARIA DELA PAZ M

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	190463WS6	Pole No	:	0753942
Serial No	:	49043595	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2124
Period From	:	05-15-2017	Prev Rdg	:	2098
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
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 254.78	- 165.61
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 163.45
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.90
CURRENT BILL - JUNE 2017		112.23
TOTAL AMOUNT DUE		220.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 188.00

Your monthly electricity consumption chart

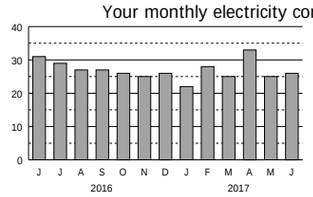

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.23		
Less : VAT	7.84		
Amount Net of VAT	104.39		
Less: BIR 2306	3.26		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.29	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	107.13	TOTAL SALES	112.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3550/0/31/06-16-2017/59

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. : 052621111268

Collection Ref. Code : 1833-50-512-3
Account ID : 0527120000-7
Customer Name : BRIONES,MARIA DELA PAZ M
Meter Number : 190463WS6
Period : May 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 220.00

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 _____

05271200007

BC10/520.3/3550/0/31/06-16-2017/59

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152544512800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15271200006

Date : 06-16-2017

BC10/520.3/3570/0753942/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527120000-6

Collection Ref. Code : 1833-50-515-8

Customer Information----------

Name : ZAFRA,GODOFREDO N

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	424624GS6	Pole No	:	0753942
Serial No	:	62490725	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3262
Period From	:	05-15-2017	Prev Rdg	:	3059
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		44.23
Government Charges		
Franchise Tax - Local		11.40
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		279.97
CURRENT BILL - JUNE 2017		2,279.39
TOTAL AMOUNT DUE		2,531.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 963.00

Your monthly electricity consumption chart

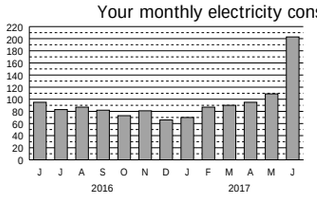

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.39		
Less : VAT	170.62		
Amount Net of VAT	2,108.77		
Less: BIR 2306	71.09		
BIR 2307	40.24	VATable Sales	1,999.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.35
Amount Due	1,997.44	VAT Zero Rated Sales	0.00
Add : VAT	170.62	VAT Amount	170.62
TOTAL AMOUNT DUE	2,168.06	TOTAL SALES	2,279.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3570/0/31/06-16-2017/59

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. : 152544512800

Collection Ref. Code : 1833-50-515-8

Account ID : 1527120000-6

Customer Name : ZAFRA,GODOFREDO N

Meter Number : 424624GS6

Period : May 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 2,531.65

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 _____

15271200006

BC10/520.3/3570/0/31/06-16-2017/59

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634483005718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63424479044

Date : 06-16-2017

BC10/520.3/3590/0753942/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342447904-4

Collection Ref. Code : 1853-34-089-8

Customer Information----------

Name : LAZO,LEMUEL RESTAURO

Premise Address: CABUTOY POOC TALISAY

Billing Address: CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	545000 GS6	Pole No	:	0753942
Serial No	:	75808195	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11442
Period From	:	05-15-2017	Prev Rdg	:	11193
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	236	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		63.59
Government Charges		
Franchise Tax - Local		14.03
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		344.48
CURRENT BILL - JUNE 2017		2,805.17
TOTAL AMOUNT DUE		4,762.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,950.00

Your monthly electricity consumption chart

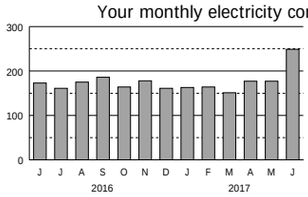

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.17		
Less : VAT	210.30		
Amount Net of VAT	2,594.87		
Less: BIR 2306	87.61		
BIR 2307	49.52	VATable Sales	2,460.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.18
Amount Due	2,457.74	VAT Zero Rated Sales	0.00
Add : VAT	210.30	VAT Amount	210.30
TOTAL AMOUNT DUE	2,668.04	TOTAL SALES	2,805.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3590/0/31/06-16-2017/59

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. : 634483005718

Collection Ref. Code : 1853-34-089-8

Account ID : 6342447904-4

Customer Name : LAZO,LEMUEL RESTAURO

Meter Number : 545000 GS6

Period : May 2017

Premise Address: CABUTOY POOC TALISAY

Billing Address: CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 4,762.74 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

63424479044

BC10/520.3/3590/0/31/06-16-2017/59

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284536521443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28451200001

Date : 06-16-2017

BC10/520.3/3650/0753921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845120000-1

Collection Ref. Code : 1817-67-713-6

Customer Information----------

Name : ZAFRA,PAULINO

Premise Address: LIBO TALISAY
Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1189488	Pole No	:	0753921
Serial No	:	40135465	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1177
Period From	:	05-15-2017	Prev Rdg	:	1006
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,144.00	82.88
Sub-Total		99.67
Government Charges		
Franchise Tax - Local		9.96
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		243.82
CURRENT BILL - JUNE 2017		1,991.25
TOTAL AMOUNT DUE		4,134.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,001.00

Your monthly electricity consumption chart

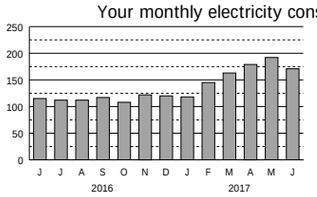

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.25		
Less : VAT	151.35		
Amount Net of VAT	1,839.90		
Less: BIR 2306	63.05		
BIR 2307	35.17	VATable Sales	1,747.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.47
Amount Due	1,741.68	VAT Zero Rated Sales	0.00
Add : VAT	151.35	VAT Amount	151.35
TOTAL AMOUNT DUE	1,893.03	TOTAL SALES	1,991.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3650/0/31/06-16-2017/59

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. : 284536521443

Collection Ref. Code : 1817-67-713-6
Account ID : 2845120000-1
Customer Name : ZAFRA,PAULINO
Meter Number : MTR1189488
Period : May 2017

Premise Address: LIBO TALISAY
Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 4,134.02 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

28451200001

BC10/520.3/3650/0/31/06-16-2017/59

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695227203600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69550200005

Date : 06-16-2017

BC10/520.3/3660/0753921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955020000-5

Collection Ref. Code : 1837-36-713-2

Customer Information----------

Name : LAZO,JOSEPHINE J

Premise Address: SITIO CABOTOY POOC TALISAY
Billing Address: SITIO CABOTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	136836WS6	Pole No	:	0753921
Serial No	:	65486756	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13582
Period From	:	05-15-2017	Prev Rdg	:	13283
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	200	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,945.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
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	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,945.50	58.91
Sub-Total		88.26
Government Charges		
Franchise Tax - Local		16.90
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		12.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		415.00
CURRENT BILL - JUNE 2017		3,380.69
TOTAL AMOUNT DUE		6,325.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,850.00

Your monthly electricity consumption chart

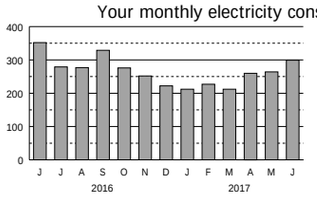

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.69		
Less : VAT	253.83		
Amount Net of VAT	3,126.86		
Less: BIR 2306	105.76		
BIR 2307	59.69	VATable Sales	2,965.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.17
Amount Due	2,961.41	VAT Zero Rated Sales	0.00
Add : VAT	253.83	VAT Amount	253.83
TOTAL AMOUNT DUE	3,215.24	TOTAL SALES	3,380.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3660/0/31/06-16-2017/59

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. : 695227203600

Collection Ref. Code : 1837-36-713-2
Account ID : 6955020000-5
Customer Name : LAZO,JOSEPHINE J
Meter Number : 136836WS6
Period : May 2017

Premise Address: SITIO CABOTOY POOC TALISAY
Billing Address: SITIO CABOTOY POOC TALISAY

TOTAL AMOUNT DUE : 6,325.97 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

69550200005

BC10/520.3/3660/0/31/06-16-2017/59

3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071201858085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07141200001

Date : 06-16-2017

BC10/520.3/3670/0753921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0714120000-1

Collection Ref. Code : 1815-92-986-3

Customer Information----------

Name : PEROCILLO,EMMA C

Premise Address: BOTOY POOC TALISAY

Billing Address: BOTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	464083GS6	Pole No	:	0753921
Serial No	:	78517995	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9784
Period From	:	05-15-2017	Prev Rdg	:	9685
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	280	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 30.94
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.35
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		131.88
CURRENT BILL - JUNE 2017		1,057.01
TOTAL AMOUNT DUE		1,900.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 873.00

Your monthly electricity consumption chart

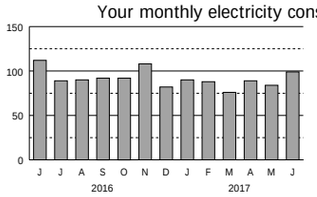

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.01		
Less : VAT	78.84		
Amount Net of VAT	978.17		
Less: BIR 2306	32.85		
BIR 2307	18.62	VATable Sales	925.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.04
Amount Due	926.70	VAT Zero Rated Sales	0.00
Add : VAT	78.84	VAT Amount	78.84
TOTAL AMOUNT DUE	1,005.54	TOTAL SALES	1,057.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3670/0/31/06-16-2017/59

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. : 071201858085

Collection Ref. Code : 1815-92-986-3

Account ID : 0714120000-1

Customer Name : PEROCILLO,EMMA C

Meter Number : 464083GS6

Period : May 2017

Premise Address: BOTOY POOC TALISAY

Billing Address: BOTOY POOC TALISAY

TOTAL AMOUNT DUE : 1,900.16 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

07141200001

BC10/520.3/3670/0/31/06-16-2017/59

3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824455106321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82407799061

Date : 06-16-2017

BC10/520.3/3671/0749495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240779906-1

Collection Ref. Code : 1863-96-566-1

Customer Information----------

Name : PEROCILLO,EMMA CANARES

Premise Address: CABUTOY POOC, TALISAY CITY
Billing Address: CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155190	Pole No	:	0749495
Serial No	:	133484927	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1516
Period From	:	05-15-2017	Prev Rdg	:	1392
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,372.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.7002/kWh	86.82
System Loss Charge	0.812/kWh	100.69
Sub-Total		875.07
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		39.62
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.98
System Loss		6.52
Distribution		43.17
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		173.62
CURRENT BILL - JUNE 2017		1,448.10
TOTAL AMOUNT DUE		2,820.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,518.00

Your monthly electricity consumption chart

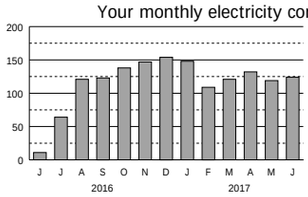

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.10		
Less : VAT	106.53		
Amount Net of VAT	1,341.57		
Less: BIR 2306	44.40		
BIR 2307	25.65	VATable Sales	1,274.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.09
Amount Due	1,271.52	VAT Zero Rated Sales	0.00
Add : VAT	106.53	VAT Amount	106.53
TOTAL AMOUNT DUE	1,378.05	TOTAL SALES	1,448.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3671/0/31/06-16-2017/59

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. : 824455106321

Collection Ref. Code : 1863-96-566-1
Account ID : 8240779906-1
Customer Name : PEROCILLO,EMMA CANARES
Meter Number : MTR1155190
Period : May 2017

Premise Address: CABUTOY POOC, TALISAY CITY
Billing Address: CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,820.55 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

82407799061

BC10/520.3/3671/0/31/06-16-2017/59

3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649182138506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64903499578

Date : 06-16-2017

BC10/520.3/3672/0753921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490349957-8

Collection Ref. Code : 1865-17-197-2

Customer Information----------

Name : PEROCILLO,ALEXANDER CANARES

Premise Address: SITIO CABUTOY POOC, TALISAY CITY
Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157988	Pole No	:	0753921
Serial No	:	133494462	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	527
Period From	:	05-15-2017	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 188.73
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.03
CURRENT BILL - JUNE 2017		128.51
TOTAL AMOUNT DUE		221.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 110.00

Your monthly electricity consumption chart

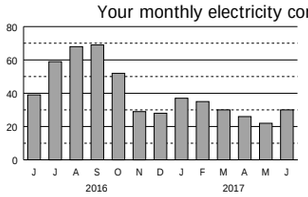

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.51		
Less : VAT	8.96		
Amount Net of VAT	119.55		
Less: BIR 2306	3.73		
BIR 2307	2.11	VATable Sales	104.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	113.71	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	122.67	TOTAL SALES	128.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3672/0/31/06-16-2017/59

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. : 649182138506

Collection Ref. Code : 1865-17-197-2
Account ID : 6490349957-8
Customer Name : PEROCILLO,ALEXANDER CANARES
Meter Number : MTR1157988
Period : May 2017

Premise Address: SITIO CABUTOY POOC, TALISAY CITY
Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 221.35 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

64903499578

BC10/520.3/3672/0/31/06-16-2017/59

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425940425649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42589513102

Date : 06-16-2017

BC10/520.3/3681/0753921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258951310-2

Collection Ref. Code : 1863-28-260-2

Customer Information----------

Name : GERA,CAROLINA BAYNO

Premise Address: 203 SITIO CABUTOY POOC, TALISAY CITY

Billing Address: 203 SITIO CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127025	Pole No	:	0753921
Serial No	:	40079779	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6598
Period From	:	05-15-2017	Prev Rdg	:	6253
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	384	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,627.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,627.50	72.55
Sub-Total		106.42
Government Charges		
Franchise Tax - Local		19.53
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		479.32
CURRENT BILL - JUNE 2017		3,905.09
TOTAL AMOUNT DUE		7,532.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 3,597.00

Your monthly electricity consumption chart

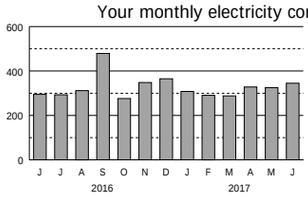

Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,905.09		
Less : VAT	293.34		
Amount Net of VAT	3,611.75		
Less: BIR 2306	122.23		
BIR 2307	68.95	VATable Sales	3,425.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.98
Amount Due	3,420.57	VAT Zero Rated Sales	0.00
Add : VAT	293.34	VAT Amount	293.34
TOTAL AMOUNT DUE	3,713.91	TOTAL SALES	3,905.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3681/0/31/06-16-2017/59

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. : 425940425649

Collection Ref. Code : 1863-28-260-2

Account ID : 4258951310-2

Customer Name : GERA,CAROLINA BAYNO

Meter Number : MTR1127025

Period : May 2017

Premise Address: 203 SITIO CABUTOY POOC, TALISAY CITY

Billing Address: 203 SITIO CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 7,532.55 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

42589513102 BC10/520.3/3681/0/31/06-16-2017/59 3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984590876000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98451200004

Date : 06-16-2017

BC10/520.3/3690/0753921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845120000-4

Collection Ref. Code : 1817-67-776-4

Customer Information----------

Name : CANADA,CECILIA

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	227269WS6	Pole No	:	0753921
Serial No	:	49035626	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11283
Period From	:	05-15-2017	Prev Rdg	:	11248
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 164.76
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.08
CURRENT BILL - JUNE 2017		209.55
TOTAL AMOUNT DUE		502.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 485.00

Your monthly electricity consumption chart

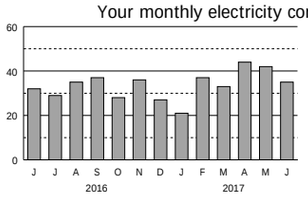

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.55		
Less : VAT	15.19		
Amount Net of VAT	194.36		
Less: BIR 2306	6.33		
BIR 2307	3.55	VATable Sales	176.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.89
Amount Due	184.48	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	199.67	TOTAL SALES	209.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3690/0/31/06-16-2017/59

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. : 984590876000

Collection Ref. Code : 1817-67-776-4

Account ID : 9845120000-4

Customer Name : CANADA,CECILIA

Meter Number : 227269WS6

Period : May 2017

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 502.70

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 _____

98451200004 BC10/520.3/3690/0/31/06-16-2017/59 3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536517983984

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

53622200003

Date : 06-16-2017

BC10/520.3/3730/0753921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362220000-3

Collection Ref. Code : 1823-19-833-3

Customer Information----------

Name : CANADA,FRANCISCO

Premise Address: POOK TALISAY
Billing Address: POOK TALISAY

TIN :

Metering Information----------

Meter No	:	226353WS6	Pole No	:	0753921
Serial No	:	48136719	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10893
Period From	:	05-15-2017	Prev Rdg	:	10788
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 698.00	13.96
Sub-Total		24.27
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		145.30
CURRENT BILL - JUNE 2017		1,183.28
TOTAL AMOUNT DUE		1,881.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 896.00

Your monthly electricity consumption chart

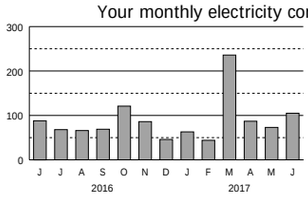

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.28		
Less : VAT	88.72		
Amount Net of VAT	1,094.56		
Less: BIR 2306	36.97		
BIR 2307	20.89	VATable Sales	1,037.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.58
Amount Due	1,036.70	VAT Zero Rated Sales	0.00
Add : VAT	88.72	VAT Amount	88.72
TOTAL AMOUNT DUE	1,125.42	TOTAL SALES	1,183.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3730/0/31/06-16-2017/59

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. : 536517983984

Collection Ref. Code : 1823-19-833-3
Account ID : 5362220000-3
Customer Name : CANADA,FRANCISCO
Meter Number : 226353WS6
Period : May 2017

Premise Address: POOK TALISAY
Billing Address: POOK TALISAY

TOTAL AMOUNT DUE : 1,881.42

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 _____

53622200003

BC10/520.3/3730/0/31/06-16-2017/59

3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946653574254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94601200002

Date : 06-16-2017

BC10/520.3/3740/0753914/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460120000-2

Collection Ref. Code : 1813-44-524-9

Customer Information----------

Name : CANADA,ROSALIE M.

Premise Address: CABUTOY POOK TALISAY
Billing Address: CABUTOY POOK TALISAY

TIN :

Metering Information----------

Meter No	:	475598GS6	Pole No	:	0753914
Serial No	:	76863959	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4718
Period From	:	05-15-2017	Prev Rdg	:	4652
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 121.10
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.87
CURRENT BILL - JUNE 2017		596.82
TOTAL AMOUNT DUE		932.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 321.00

Your monthly electricity consumption chart

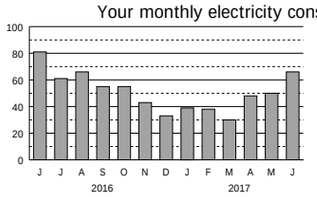

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.82		
Less : VAT	44.08		
Amount Net of VAT	552.74		
Less: BIR 2306	18.35		
BIR 2307	10.43	VATable Sales	517.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	523.96	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	568.04	TOTAL SALES	596.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3740/0/31/06-16-2017/59

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. : 946653574254

Collection Ref. Code : 1813-44-524-9
Account ID : 9460120000-2
Customer Name : CANADA,ROSALIE M.
Meter Number : 475598GS6
Period : May 2017

Premise Address: CABUTOY POOK TALISAY
Billing Address: CABUTOY POOK TALISAY

TOTAL AMOUNT DUE : 932.35 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

94601200002

BC10/520.3/3740/0/31/06-16-2017/59

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185964243906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18512200009

Date : 06-16-2017

BC10/520.3/3770/0753865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851220000-9

Collection Ref. Code : 1829-68-791-3

Customer Information----------

Name : RESUENA,PRUDENCIA C

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	226368WS6	Pole No	:	0753865
Serial No	:	47001363	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7080
Period From	:	05-15-2017	Prev Rdg	:	7024
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 154.31
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.47
CURRENT BILL - JUNE 2017		451.14
TOTAL AMOUNT DUE		880.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 459.00

Your monthly electricity consumption chart

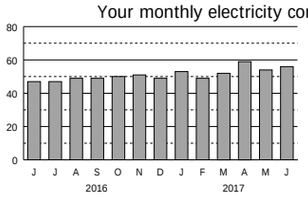

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.14		
Less : VAT	33.24		
Amount Net of VAT	417.90		
Less: BIR 2306	13.86		
BIR 2307	7.82	VATable Sales	388.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.23
Amount Due	396.22	VAT Zero Rated Sales	0.00
Add : VAT	33.24	VAT Amount	33.24
TOTAL AMOUNT DUE	429.46	TOTAL SALES	451.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3770/0/31/06-16-2017/59

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. : 185964243906

Collection Ref. Code : 1829-68-791-3

Account ID : 1851220000-9

Customer Name : RESUENA,PRUDENCIA C

Meter Number : 226368WS6

Period : May 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 880.26

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 _____

18512200009

BC10/520.3/3770/0/31/06-16-2017/59

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194654150831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19451200000

Date : 06-16-2017

BC10/520.3/3771/0753893/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945120000-0

Collection Ref. Code : 1817-67-791-8

Customer Information----------

Name : CANADA,SABINIANA

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	227243WS6	Pole No	:	0753893
Serial No	:	48540347	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7477
Period From	:	05-15-2017	Prev Rdg	:	7439
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 176.85
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.12
CURRENT BILL - JUNE 2017		229.33
TOTAL AMOUNT DUE		433.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 205.00

Your monthly electricity consumption chart

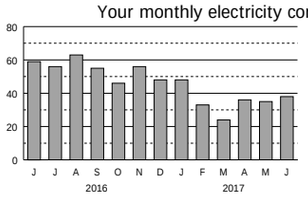

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.33		
Less : VAT	16.69		
Amount Net of VAT	212.64		
Less: BIR 2306	6.95		
BIR 2307	3.89	VATable Sales	193.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.43
Amount Due	201.80	VAT Zero Rated Sales	0.00
Add : VAT	16.69	VAT Amount	16.69
TOTAL AMOUNT DUE	218.49	TOTAL SALES	229.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3771/0/31/06-16-2017/59

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. : 194654150831

Collection Ref. Code : 1817-67-791-8

Account ID : 1945120000-0

Customer Name : CANADA,SABINIANA

Meter Number : 227243WS6

Period : May 2017

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 433.10

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 _____

19451200000

BC10/520.3/3771/0/31/06-16-2017/59

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505212674563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50561200002

Date : 06-16-2017

BC10/520.3/3780/0803544/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056120000-2

Collection Ref. Code : 1817-85-446-1

Customer Information----------

Name : NADELA,MARICAR C

Premise Address: CABUTOY POOC TALISAY

Billing Address: CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	455154GS6	Pole No	:	0803544
Serial No	:	53003952	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2348
Period From	:	05-15-2017	Prev Rdg	:	2303
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	218	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.04
CURRENT BILL - JUNE 2017		313.17
TOTAL AMOUNT DUE		549.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 414.00

Your monthly electricity consumption chart

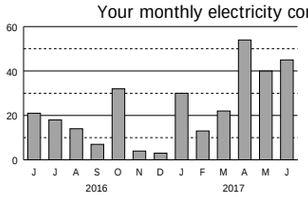

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.17		
Less : VAT	22.82		
Amount Net of VAT	290.35		
Less: BIR 2306	9.50		
BIR 2307	5.38	VATable Sales	267.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	275.47	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	298.29	TOTAL SALES	313.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3780/0/31/06-16-2017/59

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. : 505212674563

Collection Ref. Code : 1817-85-446-1

Account ID : 5056120000-2

Customer Name : NADELA,MARICAR C

Meter Number : 455154GS6

Period : May 2017

Premise Address: CABUTOY POOC TALISAY

Billing Address: CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 549.93 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

50561200002

BC10/520.3/3780/0/31/06-16-2017/59

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394665140697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39451200008

Date : 06-16-2017

BC10/520.3/3780/0753865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945120000-8

Collection Ref. Code : 1817-67-797-7

Customer Information----------

Name : CANADA,ROMUALDO AVERGONZADO

Premise Address: LIBO TALISAY
Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	199202WS6	Pole No	:	0753865
Serial No	:	48116684	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13460
Period From	:	05-15-2017	Prev Rdg	:	13347
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		31.55
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		4.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		157.01
CURRENT BILL - JUNE 2017		1,279.13
TOTAL AMOUNT DUE		2,302.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,005.00

Your monthly electricity consumption chart

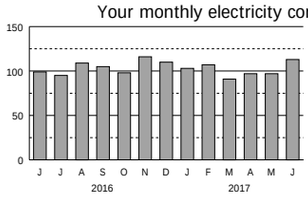

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.13		
Less : VAT	96.09		
Amount Net of VAT	1,183.04		
Less: BIR 2306	40.04		
BIR 2307	22.58	VATable Sales	1,122.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.92
Amount Due	1,120.42	VAT Zero Rated Sales	0.00
Add : VAT	96.09	VAT Amount	96.09
TOTAL AMOUNT DUE	1,216.51	TOTAL SALES	1,279.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3780/0/31/06-16-2017/59

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. : 394665140697

Collection Ref. Code : 1817-67-797-7
Account ID : 3945120000-8
Customer Name : CANADA,ROMUALDO AVERGONZADO
Meter Number : 199202WS6
Period : May 2017

Premise Address: LIBO TALISAY
Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 2,302.10 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

39451200008

BC10/520.3/3780/0/31/06-16-2017/59

3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340277623120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34034437979

Date : 06-16-2017

BC10/520.3/3781/0803523/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403443797-9

Collection Ref. Code : 1851-24-806-4

Customer Information----------

Name : CANADA,HILARIO AVERGONZADO

Premise Address: 233 CABUTOY POOC TALISAY
Billing Address: 233 CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	258196GS6	Pole No	:	0803523
Serial No	:	43106955	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50599
Period From	:	05-15-2017	Prev Rdg	:	50333
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,710.00	54.20
Sub-Total		80.31
Government Charges		
Franchise Tax - Local		15.05
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		369.48
CURRENT BILL - JUNE 2017		3,010.20
TOTAL AMOUNT DUE		5,720.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,017.00

Your monthly electricity consumption chart

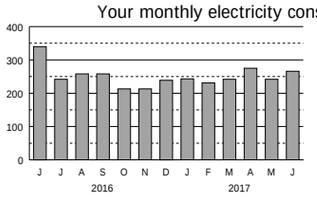

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.20		
Less : VAT	226.09		
Amount Net of VAT	2,784.11		
Less: BIR 2306	94.19		
BIR 2307	53.15	VATable Sales	2,640.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.39
Amount Due	2,636.77	VAT Zero Rated Sales	0.00
Add : VAT	226.09	VAT Amount	226.09
TOTAL AMOUNT DUE	2,862.86	TOTAL SALES	3,010.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3781/0/31/06-16-2017/59

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. : 340277623120

Collection Ref. Code : 1851-24-806-4
Account ID : 3403443797-9
Customer Name : CANADA,HILARIO AVERGONZADO
Meter Number : 258196GS6
Period : May 2017

Premise Address: 233 CABUTOY POOC TALISAY
Billing Address: 233 CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 5,720.31 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

34034437979

BC10/520.3/3781/0/31/06-16-2017/59

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684102522644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68451200007

Date : 06-16-2017

BC10/520.3/3782/0803523/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845120000-7

Collection Ref. Code : 1817-67-746-2

Customer Information----------

Name : CANADA,MARIA

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1183603	Pole No	:	0803523
Serial No	:	40129580	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3060
Period From	:	05-15-2017	Prev Rdg	:	2771
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,744.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,335.50	106.71
Sub-Total		135.08
Government Charges		
Franchise Tax - Local		16.62
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		18.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		407.42
CURRENT BILL - JUNE 2017		3,323.86
TOTAL AMOUNT DUE		6,068.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,591.00

Your monthly electricity consumption chart

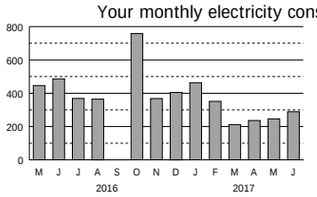

Avg Monthly Usage : 384.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.86		
Less : VAT	251.36		
Amount Net of VAT	3,072.50		
Less: BIR 2306	104.74		
BIR 2307	58.70	VATable Sales	2,916.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.06
Amount Due	2,909.06	VAT Zero Rated Sales	0.00
Add : VAT	251.36	VAT Amount	251.36
TOTAL AMOUNT DUE	3,160.42	TOTAL SALES	3,323.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3782/0/31/06-16-2017/59

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. : 684102522644

Collection Ref. Code : 1817-67-746-2

Account ID : 6845120000-7

Customer Name : CANADA,MARIA

Meter Number : MTR1183603

Period : May 2017

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 6,068.32 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

68451200007

BC10/520.3/3782/0/31/06-16-2017/59

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595207017703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59502200005

Date : 06-16-2017

BC10/520.3/3783/0803523/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950220000-5

Collection Ref. Code : 1829-64-188-3

Customer Information----------

Name : CALZADA,EMILIA V DELA

Premise Address: SITIO KABUTOY POOC TALISAY
Billing Address: SITIO KABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	120166DS6	Pole No	:	0803523
Serial No	:	23116103	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30338
Period From	:	05-15-2017	Prev Rdg	:	30019
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	340	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.3752/kWh	119.69
System Loss Charge	0.8255/kWh	263.33
Sub-Total		2,151.81
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,330.50	46.61
Sub-Total		77.92
Government Charges		
Franchise Tax - Local		17.94
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		126.38
Transmission		2.81
System Loss		17.75
Distribution		110.13
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		440.67
CURRENT BILL - JUNE 2017		3,588.15
TOTAL AMOUNT DUE		5,918.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,065.00

Your monthly electricity consumption chart

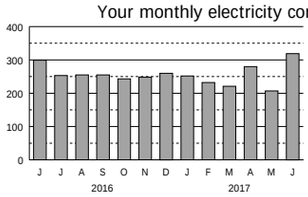

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.15		
Less : VAT	268.81		
Amount Net of VAT	3,319.34		
Less: BIR 2306	112.00		
BIR 2307	63.35	VATable Sales	3,147.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.86
Amount Due	3,143.99	VAT Zero Rated Sales	0.00
Add : VAT	268.81	VAT Amount	268.81
TOTAL AMOUNT DUE	3,412.80	TOTAL SALES	3,588.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3783/0/31/06-16-2017/59

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. : 595207017703

Collection Ref. Code : 1829-64-188-3
Account ID : 5950220000-5
Customer Name : CALZADA,EMILIA V DELA
Meter Number : 120166DS6
Period : May 2017

Premise Address: SITIO KABUTOY POOC TALISAY
Billing Address: SITIO KABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 5,918.57 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

59502200005

BC10/520.3/3783/0/31/06-16-2017/59

3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309776257096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30962197411

Date : 06-16-2017

BC10/520.3/3800/0753851/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096219741-1

Collection Ref. Code : 1849-57-560-6

Customer Information----------

Name : HERNANI,LUIS CABRERA

Premise Address: 231 CABUTOY POOK TALISAY

Billing Address: 231 CABUTOY POOK TALISAY

TIN :

Metering Information----------

Meter No	:	491611 GS6	Pole No	:	0753851
Serial No	:	59018080	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13053
Period From	:	05-15-2017	Prev Rdg	:	12861
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	605	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
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	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,710.50	54.21
Sub-Total		73.06
Government Charges		
Franchise Tax - Local		10.96
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		10.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		268.80
CURRENT BILL - JUNE 2017		2,191.38
TOTAL AMOUNT DUE		4,902.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,950.00

Your monthly electricity consumption chart

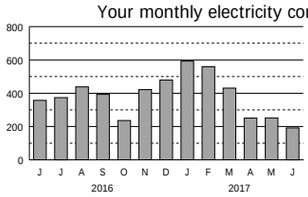

Avg Monthly Usage : 382.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.38		
Less : VAT	165.19		
Amount Net of VAT	2,026.19		
Less: BIR 2306	68.83		
BIR 2307	38.69	VATable Sales	1,922.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.61
Amount Due	1,918.67	VAT Zero Rated Sales	0.00
Add : VAT	165.19	VAT Amount	165.19
TOTAL AMOUNT DUE	2,083.86	TOTAL SALES	2,191.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3800/0/31/06-16-2017/59

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. : 309776257096

Collection Ref. Code : 1849-57-560-6

Account ID : 3096219741-1

Customer Name : HERNANI,LUIS CABRERA

Meter Number : 491611 GS6

Period : May 2017

Premise Address: 231 CABUTOY POOK TALISAY

Billing Address: 231 CABUTOY POOK TALISAY

TOTAL AMOUNT DUE : 4,902.04 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

30962197411

BC10/520.3/3800/0/31/06-16-2017/59

3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897021075788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89780498690

Date : 06-16-2017

BC10/520.3/3810/0753851/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978049869-0

Collection Ref. Code : 1859-50-878-2

Customer Information----------

Name : VILLAVER,MARICEL ALBAY

Premise Address: CABUTOY POOC, TALISAY CITY
Billing Address: CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016604	Pole No	:	0753851
Serial No	:	94723365	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1456
Period From	:	05-15-2017	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	114	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 498.00	9.96
Sub-Total		- 175.07
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.35
CURRENT BILL - JUNE 2017		231.34
TOTAL AMOUNT DUE		452.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 277.00

Your monthly electricity consumption chart

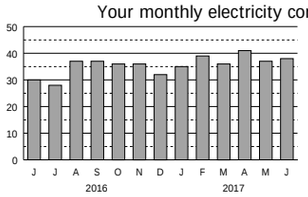

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.34		
Less : VAT	16.91		
Amount Net of VAT	214.43		
Less: BIR 2306	7.04		
BIR 2307	3.93	VATable Sales	194.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.44
Amount Due	203.46	VAT Zero Rated Sales	0.00
Add : VAT	16.91	VAT Amount	16.91
TOTAL AMOUNT DUE	220.37	TOTAL SALES	231.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3810/0/31/06-16-2017/59

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. : 897021075788

Collection Ref. Code : 1859-50-878-2
Account ID : 8978049869-0
Customer Name : VILLAVER,MARICEL ALBAY
Meter Number : MTR1016604
Period : May 2017

Premise Address: CABUTOY POOC, TALISAY CITY
Billing Address: CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 452.49 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

89780498690

BC10/520.3/3810/0/31/06-16-2017/59

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165510560027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16551200005

Date : 06-16-2017

BC10/520.3/3830/0753844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655120000-5

Collection Ref. Code : 1839-23-950-6

Customer Information----------

Name : SIMBOLAN,MARILOU S

Premise Address: CABUTOY POOC TALISAY
Billing Address: CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	404964GS6	Pole No	:	0753844
Serial No	:	2003166086	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5976
Period From	:	05-15-2017	Prev Rdg	:	5892
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 915.00	18.30
Sub-Total		- 62.90
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.83
CURRENT BILL - JUNE 2017		857.90
TOTAL AMOUNT DUE		1,302.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 471.00

Your monthly electricity consumption chart

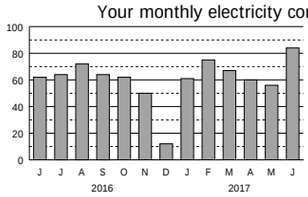

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.90		
Less : VAT	64.03		
Amount Net of VAT	793.87		
Less: BIR 2306	26.68		
BIR 2307	15.08	VATable Sales	749.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.80
Amount Due	752.11	VAT Zero Rated Sales	0.00
Add : VAT	64.03	VAT Amount	64.03
TOTAL AMOUNT DUE	816.14	TOTAL SALES	857.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3830/0/31/06-16-2017/59

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. : 165510560027

Collection Ref. Code : 1839-23-950-6
Account ID : 1655120000-5
Customer Name : SIMBOLAN,MARILOU S
Meter Number : 404964GS6
Period : May 2017

Premise Address: CABUTOY POOC TALISAY
Billing Address: CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 1,302.09 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

16551200005

BC10/520.3/3830/0/31/06-16-2017/59

3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556850894332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5562200008

Date : 06-16-2017

BC10/520.3/3850/0803544/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562220000-8

Collection Ref. Code : 1823-21-524-6

Customer Information----------

Name : VILLAVER,AIDA

Premise Address: POOK TALISAY
Billing Address: POOK TALISAY

TIN :

Metering Information----------

Meter No	:	434175GS6	Pole No	:	0803544
Serial No	:	54054667	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7219
Period From	:	05-15-2017	Prev Rdg	:	7167
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 141.74
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.26
CURRENT BILL - JUNE 2017		421.07
TOTAL AMOUNT DUE		902.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 877.11

Your monthly electricity consumption chart

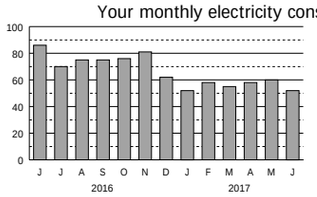

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.07		
Less : VAT	31.09		
Amount Net of VAT	389.98		
Less: BIR 2306	12.95		
BIR 2307	7.30	VATable Sales	362.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.17
Amount Due	369.73	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	400.82	TOTAL SALES	421.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3850/0/31/06-16-2017/59

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. : 556850894332

Collection Ref. Code : 1823-21-524-6
Account ID : 5562220000-8
Customer Name : VILLAVER,AIDA
Meter Number : 434175GS6
Period : May 2017

Premise Address: POOK TALISAY
Billing Address: POOK TALISAY

TOTAL AMOUNT DUE : 902.37

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 _____

5562200008

BC10/520.3/3850/0/31/06-16-2017/59

3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062431700572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06241200002

Date : 06-16-2017

BC10/520.3/3870/0803530/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624120000-2

Collection Ref. Code : 1817-31-779-2

Customer Information----------

Name : LANAWAN,FE R

Premise Address: CABUTOY POOK TALISAY
Billing Address: CABUTOY POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007175	Pole No	:	0803530
Serial No	:	121572308	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1444
Period From	:	05-15-2017	Prev Rdg	:	1379
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 119.85
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.64
CURRENT BILL - JUNE 2017		587.24
TOTAL AMOUNT DUE		889.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 434.00

Your monthly electricity consumption chart

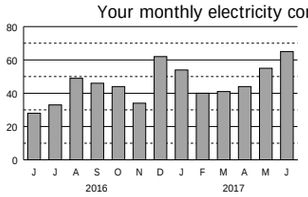

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.24		
Less : VAT	43.37		
Amount Net of VAT	543.87		
Less: BIR 2306	18.07		
BIR 2307	10.26	VATable Sales	509.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	515.54	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	558.91	TOTAL SALES	587.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3870/0/31/06-16-2017/59

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. : 062431700572

Collection Ref. Code : 1817-31-779-2
Account ID : 0624120000-2
Customer Name : LANAWAN,FE R
Meter Number : MTR1007175
Period : May 2017

Premise Address: CABUTOY POOK TALISAY
Billing Address: CABUTOY POOK TALISAY

TOTAL AMOUNT DUE : 889.11 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

06241200002

BC10/520.3/3870/0/31/06-16-2017/59

3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952111174057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95241200005

Date : 06-16-2017

BC10/520.3/3891/0803530/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524120000-5

Collection Ref. Code : 1817-31-767-9

Customer Information----------

Name : PEROCILLO,EMMALOU H

Premise Address: CABUTOY POOC TALISAY
Billing Address: CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	9779 EES6	Pole No	:	0803530
Serial No	:	06226547	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1621
Period From	:	05-15-2017	Prev Rdg	:	1574
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 170.45
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.00
CURRENT BILL - JUNE 2017		335.07
TOTAL AMOUNT DUE		630.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 312.00

Your monthly electricity consumption chart

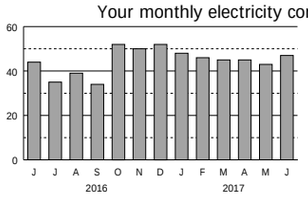

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.07		
Less : VAT	24.68		
Amount Net of VAT	310.39		
Less: BIR 2306	10.29		
BIR 2307	5.76	VATable Sales	286.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.32
Amount Due	294.34	VAT Zero Rated Sales	0.00
Add : VAT	24.68	VAT Amount	24.68
TOTAL AMOUNT DUE	319.02	TOTAL SALES	335.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3891/0/31/06-16-2017/59

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. : 952111174057

Collection Ref. Code : 1817-31-767-9
Account ID : 9524120000-5
Customer Name : PEROCILLO,EMMALOU H
Meter Number : 9779 EES6
Period : May 2017

Premise Address: CABUTOY POOC TALISAY
Billing Address: CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 630.89

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

95241200005

BC10/520.3/3891/0/31/06-16-2017/59

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595290498394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59550200006

Date : 06-16-2017

BC10/520.3/3900/0753865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955020000-6

Collection Ref. Code : 1837-36-563-6

Customer Information----------

Name : MADRONERO,ELMA L

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	136446WS6	Pole No	:	0753865
Serial No	:	61461147	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49209
Period From	:	05-15-2017	Prev Rdg	:	49098
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 881.00	17.62
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.93
CURRENT BILL - JUNE 2017		1,253.81
TOTAL AMOUNT DUE		2,134.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 885.00

Your monthly electricity consumption chart

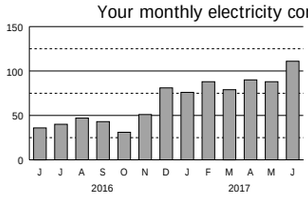

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.81		
Less : VAT	94.10		
Amount Net of VAT	1,159.71		
Less: BIR 2306	39.20		
BIR 2307	22.14	VATable Sales	1,099.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	1,098.37	VAT Zero Rated Sales	0.00
Add : VAT	94.10	VAT Amount	94.10
TOTAL AMOUNT DUE	1,192.47	TOTAL SALES	1,253.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3900/0/31/06-16-2017/59

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. : 595290498394

Collection Ref. Code : 1837-36-563-6

Account ID : 5955020000-6

Customer Name : MADRONERO,ELMA L

Meter Number : 136446WS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 2,134.86

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

59550200006

BC10/520.3/3900/0/31/06-16-2017/59

3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780357926418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78015666999

Date : 06-16-2017

BC10/520.3/3910/0753900/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801566699-9

Collection Ref. Code : 1859-49-470-6

Customer Information----------

Name : HERNANI,JOSEPH CANAS

Premise Address: CABUTOY POOC, TALISAY CITY
Billing Address: CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012540	Pole No	:	0753900
Serial No	:	83350220	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2634
Period From	:	05-15-2017	Prev Rdg	:	2546
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	114	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 71.53
Government Charges		
Franchise Tax - Local		4.44
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.26
CURRENT BILL - JUNE 2017		892.12
TOTAL AMOUNT DUE		1,567.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 680.00

Your monthly electricity consumption chart

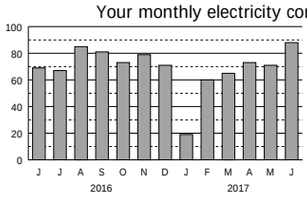

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.12		
Less : VAT	66.37		
Amount Net of VAT	825.75		
Less: BIR 2306	27.64		
BIR 2307	15.68	VATable Sales	778.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.89
Amount Due	782.43	VAT Zero Rated Sales	0.00
Add : VAT	66.37	VAT Amount	66.37
TOTAL AMOUNT DUE	848.80	TOTAL SALES	892.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3910/0/31/06-16-2017/59

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. : 780357926418

Collection Ref. Code : 1859-49-470-6
Account ID : 7801566699-9
Customer Name : HERNANI,JOSEPH CANAS
Meter Number : MTR1012540
Period : May 2017

Premise Address: CABUTOY POOC, TALISAY CITY
Billing Address: CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,567.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78015666999

BC10/520.3/3910/0/31/06-16-2017/59

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606258098905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60650200003

Date : 06-16-2017

BC10/520.3/3950/0753872/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065020000-3

Collection Ref. Code : 1837-37-851-7

Customer Information----------

Name : PONFERRADA,HAZEL G

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	429789GS6	Pole No	:	0753872
Serial No	:	70701223	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30679
Period From	:	05-15-2017	Prev Rdg	:	30421
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	140	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
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	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		72.20
Government Charges		
Franchise Tax - Local		14.57
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		10.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		357.73
CURRENT BILL - JUNE 2017		2,913.48
TOTAL AMOUNT DUE		5,257.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,616.00

Your monthly electricity consumption chart

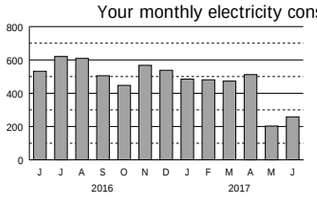

Avg Monthly Usage : 479.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.48		
Less : VAT	218.67		
Amount Net of VAT	2,694.81		
Less: BIR 2306	91.11		
BIR 2307	51.44	VATable Sales	2,555.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.06
Amount Due	2,552.26	VAT Zero Rated Sales	0.00
Add : VAT	218.67	VAT Amount	218.67
TOTAL AMOUNT DUE	2,770.93	TOTAL SALES	2,913.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3950/0/31/06-16-2017/59

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. : 606258098905

Collection Ref. Code : 1837-37-851-7
Account ID : 6065020000-3
Customer Name : PONFERRADA,HAZEL G
Meter Number : 429789GS6
Period : May 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 5,257.66 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 _____

60650200003

BC10/520.3/3950/0/31/06-16-2017/59

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436520401206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43622200004

Date : 06-16-2017

BC10/520.3/3970/0753893/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362220000-4

Collection Ref. Code : 1823-19-683-7

Customer Information----------

Name : CANARES,JOVENCIO C

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	227301WS6	Pole No	:	0753893
Serial No	:	48094423	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	57343
Period From	:	05-15-2017	Prev Rdg	:	56722
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	150	Billed kWh	:	621

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,773.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,443.32
Transmission Charge	0.3752/kWh	233.00
System Loss Charge	0.8255/kWh	512.64
Sub-Total		4,188.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,773.50	115.47
Sub-Total		176.43
Government Charges		
Franchise Tax - Local		35.04
LFT Differential	0.0061/kWh	3.79
Value Added Tax		
Generation		246.05
Transmission		5.48
System Loss		34.54
Distribution		213.82
Others		25.83
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		860.39
CURRENT BILL - JUNE 2017		7,007.65
TOTAL AMOUNT DUE		12,781.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,974.00

Your monthly electricity consumption chart

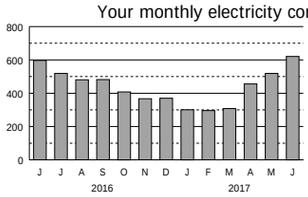

Avg Monthly Usage : 440.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,007.65		
Less : VAT	525.72		
Amount Net of VAT	6,481.93		
Less: BIR 2306	219.04		
BIR 2307	123.72	VATable Sales	6,147.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.67
Amount Due	6,139.17	VAT Zero Rated Sales	0.00
Add : VAT	525.72	VAT Amount	525.72
TOTAL AMOUNT DUE	6,664.89	TOTAL SALES	7,007.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3970/0/31/06-16-2017/59

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. : 436520401206

Collection Ref. Code : 1823-19-683-7
Account ID : 4362220000-4
Customer Name : CANARES,JOVENCIO C
Meter Number : 227301WS6
Period : May 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 12,781.37 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

43622200004

BC10/520.3/3970/0/31/06-16-2017/59

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143180108504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14350200003

Date : 06-16-2017

BC10/520.3/3980/0753893/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435020000-3

Collection Ref. Code : 1829-87-689-9

Customer Information----------

Name : MANREAL,FEDERICO DIJAN

Premise Address: SITIO KABUTOY POOC TALISAY
Billing Address: SITIO KABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	130414WS6	Pole No	:	0753893
Serial No	:	55410634	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	55103
Period From	:	05-15-2017	Prev Rdg	:	55037
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 116.37
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.47
CURRENT BILL - JUNE 2017		602.15
TOTAL AMOUNT DUE		1,174.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 460.00

Your monthly electricity consumption chart

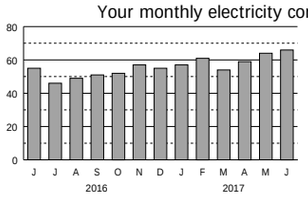

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.15		
Less : VAT	44.65		
Amount Net of VAT	557.50		
Less: BIR 2306	18.59		
BIR 2307	10.52	VATable Sales	522.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.82
Amount Due	528.39	VAT Zero Rated Sales	0.00
Add : VAT	44.65	VAT Amount	44.65
TOTAL AMOUNT DUE	573.04	TOTAL SALES	602.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3980/0/31/06-16-2017/59

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. : 143180108504

Collection Ref. Code : 1829-87-689-9
Account ID : 1435020000-3
Customer Name : MANREAL,FEDERICO DIJAN
Meter Number : 130414WS6
Period : May 2017

Premise Address: SITIO KABUTOY POOC TALISAY
Billing Address: SITIO KABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 1,174.06 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

14350200003

BC10/520.3/3980/0/31/06-16-2017/59

3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069621930565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06944220976

Date : 06-16-2017

BC10/520.3/3981/1374442/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694422097-6

Collection Ref. Code : 1863-26-749-2

Customer Information----------

Name : MANREAL,FREDIRICK CANADA

Premise Address: CABUTOY POOC,TALISAY CITY

Billing Address: CABUTOY POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119867	Pole No	:	1374442
Serial No	:	84434295	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	343
Period From	:	05-15-2017	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	128	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 113.88
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.67
CURRENT BILL - JUNE 2017		549.81
TOTAL AMOUNT DUE		765.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 217.00

Your monthly electricity consumption chart

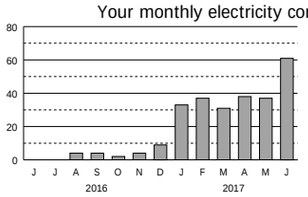

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.81		
Less : VAT	40.54		
Amount Net of VAT	509.27		
Less: BIR 2306	16.91		
BIR 2307	9.60	VATable Sales	477.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	482.76	VAT Zero Rated Sales	0.00
Add : VAT	40.54	VAT Amount	40.54
TOTAL AMOUNT DUE	523.30	TOTAL SALES	549.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3981/0/31/06-16-2017/59

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. : 069621930565

Collection Ref. Code : 1863-26-749-2

Account ID : 0694422097-6

Customer Name : MANREAL,FREDIRICK CANADA

Meter Number : MTR1119867

Period : May 2017

Premise Address: CABUTOY POOC,TALISAY CITY

Billing Address: CABUTOY POOC,TALISAY CITY

TOTAL AMOUNT DUE : 765.64 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

06944220976

BC10/520.3/3981/0/31/06-16-2017/59

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806645659892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80631200005

Date : 06-16-2017

BC10/520.3/4020/0753893/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063120000-5

Collection Ref. Code : 1845-28-482-8

Customer Information----------

Name : ANUBA,BENEDICT C

Premise Address: SITIO CABUTOY POOK TALISAY
Billing Address: SITIO CABUTOY POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166002	Pole No	:	0753893
Serial No	:	133485736	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	564
Period From	:	05-15-2017	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	230	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 76.26
Government Charges		
Franchise Tax - Local		4.14
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 5.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.76
CURRENT BILL - JUNE 2017		831.87
TOTAL AMOUNT DUE		1,030.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

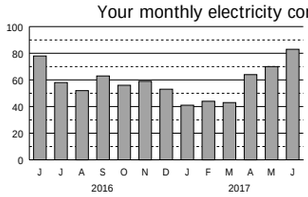

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.87		
Less : VAT	61.57		
Amount Net of VAT	770.30		
Less: BIR 2306	25.66		
BIR 2307	14.62	VATable Sales	726.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.19
Amount Due	730.02	VAT Zero Rated Sales	0.00
Add : VAT	61.57	VAT Amount	61.57
TOTAL AMOUNT DUE	791.59	TOTAL SALES	831.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/4020/0/31/06-16-2017/59

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. : 806645659892

Collection Ref. Code : 1845-28-482-8
Account ID : 8063120000-5
Customer Name : ANUBA,BENEDICT C
Meter Number : MTR1166002
Period : May 2017

Premise Address: SITIO CABUTOY POOK TALISAY
Billing Address: SITIO CABUTOY POOK TALISAY

TOTAL AMOUNT DUE : 1,030.76 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

80631200005

BC10/520.3/4020/0/31/06-16-2017/59

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209192452154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20977928553

Date : 06-16-2017

BC10/520.3/4040/1374463/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097792855-3

Collection Ref. Code : 1857-37-767-2

Customer Information----------

Name : CANADA,JOEL GARCERA

Premise Address: SITIO CABUTOY POOC, TALISAY CITY
Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001243 EFS6	Pole No	:	1374463
Serial No	:	94719961	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1581
Period From	:	05-15-2017	Prev Rdg	:	1541
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 190.91
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.37
CURRENT BILL - JUNE 2017		235.73
TOTAL AMOUNT DUE		422.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 187.00

Your monthly electricity consumption chart

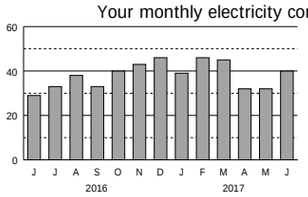

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.73		
Less : VAT	16.95		
Amount Net of VAT	218.78		
Less: BIR 2306	7.07		
BIR 2307	3.99	VATable Sales	198.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	207.72	VAT Zero Rated Sales	0.00
Add : VAT	16.95	VAT Amount	16.95
TOTAL AMOUNT DUE	224.67	TOTAL SALES	235.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/4040/0/31/06-16-2017/59

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. : 209192452154

Collection Ref. Code : 1857-37-767-2
Account ID : 2097792855-3
Customer Name : CANADA,JOEL GARCERA
Meter Number : 001243 EFS6
Period : May 2017

Premise Address: SITIO CABUTOY POOC, TALISAY CITY
Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 422.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20977928553

BC10/520.3/4040/0/31/06-16-2017/59

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991411562268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99115593180

Date : 06-16-2017

BC10/520.3/4070/1374456/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911559318-0

Collection Ref. Code : 1857-37-689-7

Customer Information----------

Name : CANADA,ALBERTO JR. CARCUEVA

Premise Address: SITIO CABUTOY POOC, TALISAY CITY

Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1114675	Pole No	:	1374456
Serial No	:	40052950	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	710
Period From	:	05-15-2017	Prev Rdg	:	659
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 136.35
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.45
CURRENT BILL - JUNE 2017		416.04
TOTAL AMOUNT DUE		728.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 294.00

Your monthly electricity consumption chart

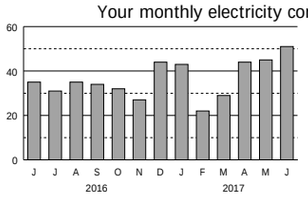

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.04		
Less : VAT	30.81		
Amount Net of VAT	385.23		
Less: BIR 2306	12.83		
BIR 2307	7.22	VATable Sales	358.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.64
Amount Due	365.18	VAT Zero Rated Sales	0.00
Add : VAT	30.81	VAT Amount	30.81
TOTAL AMOUNT DUE	395.99	TOTAL SALES	416.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/4070/0/31/06-16-2017/59

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. : 991411562268

Collection Ref. Code : 1857-37-689-7

Account ID : 9911559318-0

Customer Name : CANADA,ALBERTO JR. CARCUEVA

Meter Number : MTR1114675

Period : May 2017

Premise Address: SITIO CABUTOY POOC, TALISAY CITY

Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 728.56 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

99115593180

BC10/520.3/4070/0/31/06-16-2017/59

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555386345532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55591966142

Date : 06-16-2017

BC10/520.3/4080/1374456/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559196614-2

Collection Ref. Code : 1857-42-536-7

Customer Information----------

Name : ANOBA,JULIUS CANADA

Premise Address: SITIO CABUTOY POOC, TALISAY CITY

Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001807 EFS6	Pole No	:	1374456
Serial No	:	94719644	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1822
Period From	:	05-15-2017	Prev Rdg	:	1779
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 163.51
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.91
CURRENT BILL - JUNE 2017		298.50
TOTAL AMOUNT DUE		485.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 191.00

Your monthly electricity consumption chart

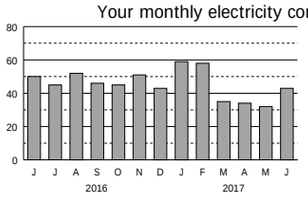

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.50		
Less : VAT	21.72		
Amount Net of VAT	276.78		
Less: BIR 2306	9.06		
BIR 2307	5.13	VATable Sales	254.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	262.59	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	284.31	TOTAL SALES	298.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/4080/0/31/06-16-2017/59

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. : 555386345532

Collection Ref. Code : 1857-42-536-7

Account ID : 5559196614-2

Customer Name : ANOBA,JULIUS CANADA

Meter Number : 001807 EFS6

Period : May 2017

Premise Address: SITIO CABUTOY POOC, TALISAY CITY

Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 485.02 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

55591966142

BC10/520.3/4080/0/31/06-16-2017/59

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314633002924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164491

31461300001

Date : 06-15-2017

BC04/557.5/2530/0935025/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146130000-1

Collection Ref. Code : 1839-56-875-5

Customer Information----------

Name : LUCHAVEZ,WILLIAM A

Premise Address: SITIO BANTAYAN TUNGKOP MINGLANILLA
Billing Address: SITIO BANTAYAN TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016537	Pole No	:	0935025
Serial No	:	121753640	Multiplier	:	1
Period To	:	06-07-2017	Pres Rdg	:	1760
Period From	:	05-07-2017	Prev Rdg	:	1688
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,751.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
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 685.90	- 102.89
Surcharge	0.02 of 2,752.00	55.04
Sub-Total		- 47.85
Government Charges		
Franchise Tax - Local		3.51
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 1.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		93.37
CURRENT BILL - JUNE 2017		731.42
TOTAL AMOUNT DUE		3,483.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 3,000.00

Your monthly electricity consumption chart

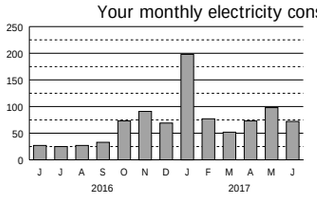

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.42		
Less : VAT	55.27		
Amount Net of VAT	676.15		
Less: BIR 2306	23.04		
BIR 2307	12.84	VATable Sales	638.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.10
Amount Due	640.27	VAT Zero Rated Sales	0.00
Add : VAT	55.27	VAT Amount	55.27
TOTAL AMOUNT DUE	695.54	TOTAL SALES	731.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2530/0/32/06-15-2017/60

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. : 314633002924

Collection Ref. Code : 1839-56-875-5
Account ID : 3146130000-1
Customer Name : LUCHAVEZ,WILLIAM A
Meter Number : MTR1016537
Period : Mar 2017 to May 2017

Premise Address: SITIO BANTAYAN TUNGKOP MINGLANILLA
Billing Address: SITIO BANTAYAN TUNGKOP MINGLANILLA

TOTAL AMOUNT DUE : 3,483.26 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31461300001

BC04/557.5/2530/0/32/06-15-2017/60

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890781658583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164574

89023300000

Date : 06-15-2017

BC04/557.5/2880/0935186/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902330000-0

Collection Ref. Code : 1833-47-851-7

Customer Information----------

Name : SEGUISABAL,LUCIANA PANILAG

Premise Address: SOUTH BOUNDARY TUNGKOP,MINGLANILLA
Billing Address: SOUTH BOUNDARY TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036082	Pole No	:	0935186
Serial No	:	125286623	Multiplier	:	1
Period To	:	06-07-2017	Pres Rdg	:	2510
Period From	:	05-07-2017	Prev Rdg	:	2431
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,357.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
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 752.10	- 112.82
Surcharge	0.02 of 8,357.50	167.15
Sub-Total		54.33
Government Charges		
Franchise Tax - Local		4.44
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		115.89
CURRENT BILL - JUNE 2017		922.32
TOTAL AMOUNT DUE		9,279.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,686.37

Your monthly electricity consumption chart

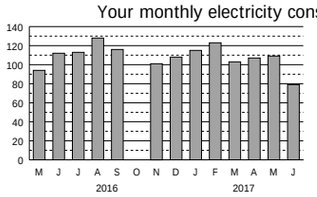

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.32		
Less : VAT	73.48		
Amount Net of VAT	848.84		
Less: BIR 2306	30.61		
BIR 2307	16.22	VATable Sales	806.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.41
Amount Due	802.01	VAT Zero Rated Sales	0.00
Add : VAT	73.48	VAT Amount	73.48
TOTAL AMOUNT DUE	875.49	TOTAL SALES	922.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2880/0/32/06-15-2017/60

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. : 890781658583

Collection Ref. Code : 1833-47-851-7
Account ID : 8902330000-0
Customer Name : SEGUISABAL,LUCIANA PANILAG
Meter Number : MTR1036082
Period : Nov 2016 to May 2017

Premise Address: SOUTH BOUNDARY TUNGKOP,MINGLANILLA
Billing Address: SOUTH BOUNDARY TUNGKOP,MINGLANILLA

TOTAL AMOUNT DUE : 9,279.61 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89023300000

BC04/557.5/2880/0/32/06-15-2017/60

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093609276983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09309062595

Date : 06-16-2017

BC10/480.0/3906/0667594/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930906259-5

Collection Ref. Code : 930-90-625-9

Customer Information----------

Name : CANEDA,MARIA MERCEDES YCONG

Premise Address: CABUSAS COMPOUND, NONOC SAN ISIDRO, TALISAY CITY

Billing Address: CABUSAS COMPOUND, NONOC SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	207260WS6	Pole No	:	0667594
Serial No	:	47438630	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	88443
Period From	:	05-15-2017	Prev Rdg	:	87975
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	5790	Billed kWh	:	468

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,624.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,594.97
Transmission Charge	0.3752/kWh	175.59
System Loss Charge	0.8255/kWh	386.33
Sub-Total		3,156.89
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,624.50	172.49
Sub-Total		218.43
Government Charges		
Franchise Tax - Local		26.90
LFT Differential	0.0061/kWh	2.85
Value Added Tax		
Generation		185.42
Transmission		4.13
System Loss		26.03
Distribution		161.29
Others		29.78
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		659.36
CURRENT BILL - JUNE 2017		5,378.77
TOTAL AMOUNT DUE		14,003.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 11,500.00

Your monthly electricity consumption chart

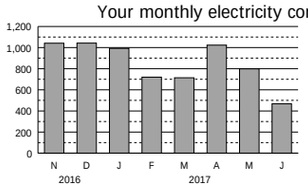

Avg Monthly Usage : 850.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,378.77		
Less : VAT	406.65		
Amount Net of VAT	4,972.12		
Less: BIR 2306	169.45		
BIR 2307	94.98	VATable Sales	4,719.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.71
Amount Due	4,707.69	VAT Zero Rated Sales	0.00
Add : VAT	406.65	VAT Amount	406.65
TOTAL AMOUNT DUE	5,114.34	TOTAL SALES	5,378.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/3906/0/31/06-16-2017/60

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. : 093609276983

Collection Ref. Code : 930-90-625-9

Account ID : 0930906259-5

Customer Name : CANEDA,MARIA MERCEDES YCONG

Meter Number : 207260WS6

Period : May 2017

Premise Address: CABUSAS COMPOUND, NONOC SAN ISIDRO, TALISAY CITY

Billing Address: CABUSAS COMPOUND, NONOC SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 14,003.41 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

09309062595

BC10/480.0/3906/0/31/06-16-2017/60

3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832551274015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83239337609

Date : 06-16-2017

BC10/480.0/42905/0649403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323933760-9

Collection Ref. Code : 8323-93-376-0

Customer Information----------

Name : ABELLANA,JASON YONGCO

Premise Address: NONOC TABUNOK,TALISAY CITY
Billing Address: NONOC TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207371	Pole No	:	0649403
Serial No	:	40151987	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	93
Period From	:	05-15-2017	Prev Rdg	:	56
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	136	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 177.85
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.46
CURRENT BILL - JUNE 2017		217.06
Debit Adjustments		26.77
Payment Arrangement		1,223.35
TOTAL AMOUNT DUE		2,925.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 1,500.00

Your monthly electricity consumption chart

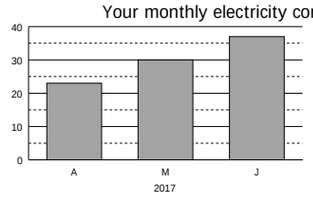

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.06		
Less : VAT	15.57		
Amount Net of VAT	201.49		
Less: BIR 2306	6.49		
BIR 2307	3.68	VATable Sales	182.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.89
Amount Due	191.32	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	206.89	TOTAL SALES	217.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/42905/0/31/06-16-2017/60

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. : 832551274015

Collection Ref. Code : 8323-93-376-0
Account ID : 8323933760-9
Customer Name : ABELLANA,JASON YONGCO
Meter Number : MTR1207371
Period : May 2017

Premise Address: NONOC TABUNOK,TALISAY CITY
Billing Address: NONOC TABUNOK,TALISAY CITY

TOTAL AMOUNT DUE : 2,925.07 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 _____

83239337609

BC10/480.0/42905/0/31/06-16-2017/60

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267088236834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26712766737

Date : 06-16-2017

BC10/480.0/45801/1684566/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671276673-7

Collection Ref. Code : 1863-94-686-1

Customer Information----------

Name : JAMITO,HADZEL MARICHAN MONTEGRANDE

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	558 EIS6	Pole No	:	1684566
Serial No	:	88063256	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2278
Period From	:	05-15-2017	Prev Rdg	:	2223
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 151.09
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.43
CURRENT BILL - JUNE 2017		443.71
TOTAL AMOUNT DUE		889.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 543.00

Your monthly electricity consumption chart

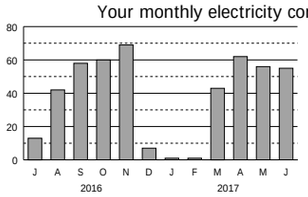

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.71		
Less : VAT	32.70		
Amount Net of VAT	411.01		
Less: BIR 2306	13.63		
BIR 2307	7.70	VATable Sales	382.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	389.68	VAT Zero Rated Sales	0.00
Add : VAT	32.70	VAT Amount	32.70
TOTAL AMOUNT DUE	422.38	TOTAL SALES	443.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/45801/0/31/06-16-2017/60

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. : 267088236834

Collection Ref. Code : 1863-94-686-1

Account ID : 2671276673-7

Customer Name : JAMITO,HADZEL MARICHAN MONTEGRANDE

Meter Number : 558 EIS6

Period : May 2017

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 889.67

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

26712766737

BC10/480.0/45801/0/31/06-16-2017/60

3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547337188494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5476413263 2

Date : 06-16-2017

BC10/480.0/45802/0649193/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476413263-2

Collection Ref. Code : 1863-94-698-5

Customer Information----------

Name : MEDIARIO,KERWIN MOVELLA

Premise Address: DAWIS TABUNOK,TALISAY CITY

Billing Address: DAWIS TABUNOK,TALISAY CITY

TIN : 309-813-283-000

Metering Information----------

Meter No	:	MTR1083596	Pole No	:	0649193
Serial No	:	40012366	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	469
Period From	:	05-15-2017	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 161.06
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.23
CURRENT BILL - JUNE 2017		301.27
TOTAL AMOUNT DUE		610.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 543.00

Your monthly electricity consumption chart

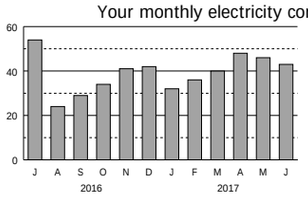

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.27		
Less : VAT	22.02		
Amount Net of VAT	279.25		
Less: BIR 2306	9.19		
BIR 2307	5.18	VATable Sales	257.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.21
Amount Due	264.88	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	286.90	TOTAL SALES	301.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/45802/0/31/06-16-2017/60

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. : 547337188494

Collection Ref. Code : 1863-94-698-5

Account ID : 5476413263-2

Customer Name : MEDIARIO,KERWIN MOVELLA

Meter Number : MTR1083596

Period : May 2017

Premise Address: DAWIS TABUNOK,TALISAY CITY

Billing Address: DAWIS TABUNOK,TALISAY CITY

TOTAL AMOUNT DUE : 610.21

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 _____

5476413263 2

BC10/480.0/45802/0/31/06-16-2017/60

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295644378506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29545938283

Date : 06-16-2017

BC10/480.0/45804/1684566/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954593828-3

Collection Ref. Code : 1865-28-917-5

Customer Information----------

Name : DOLANTA,ANALYN

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145248	Pole No	:	1684566
Serial No	:	85056635	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	510
Period From	:	05-15-2017	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 169.12
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.18
CURRENT BILL - JUNE 2017		336.58
TOTAL AMOUNT DUE		673.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 338.00

Your monthly electricity consumption chart

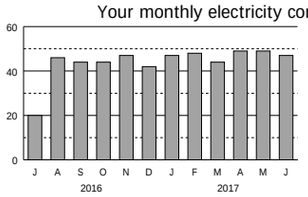

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.58		
Less : VAT	24.85		
Amount Net of VAT	311.73		
Less: BIR 2306	10.36		
BIR 2307	5.79	VATable Sales	287.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.33
Amount Due	295.58	VAT Zero Rated Sales	0.00
Add : VAT	24.85	VAT Amount	24.85
TOTAL AMOUNT DUE	320.43	TOTAL SALES	336.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/45804/0/31/06-16-2017/60

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. : 295644378506

Collection Ref. Code : 1865-28-917-5

Account ID : 2954593828-3

Customer Name : DOLANTA,ANALYN

Meter Number : MTR1145248

Period : May 2017

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 673.32

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 _____

29545938283

BC10/480.0/45804/0/31/06-16-2017/60

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924432485093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92497516119

Date : 06-16-2017

BC10/480.0/45903/1003531/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249751611-9

Collection Ref. Code : 9249-75-161-1

Customer Information----------

Name : TOME,GENALYN CAPADNGAN

Premise Address: DAWIS TABUNOC,TALISAY CITY

Billing Address: DAWIS TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187647	Pole No	:	1003531
Serial No	:	40133624	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	874
Period From	:	05-15-2017	Prev Rdg	:	790
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 64.35
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.64
CURRENT BILL - JUNE 2017		856.26
TOTAL AMOUNT DUE		1,698.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,275.00

Your monthly electricity consumption chart

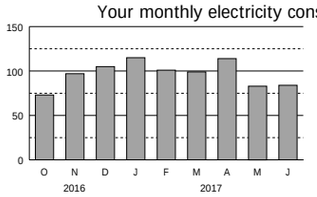

Avg Monthly Usage : 96.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.26		
Less : VAT	63.85		
Amount Net of VAT	792.41		
Less: BIR 2306	26.60		
BIR 2307	15.05	VATable Sales	747.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.79
Amount Due	750.76	VAT Zero Rated Sales	0.00
Add : VAT	63.85	VAT Amount	63.85
TOTAL AMOUNT DUE	814.61	TOTAL SALES	856.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/45903/0/31/06-16-2017/60

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. : 924432485093

Collection Ref. Code : 9249-75-161-1

Account ID : 9249751611-9

Customer Name : TOME,GENALYN CAPADNGAN

Meter Number : MTR1187647

Period : May 2017

Premise Address: DAWIS TABUNOC,TALISAY CITY

Billing Address: DAWIS TABUNOC,TALISAY CITY

TOTAL AMOUNT DUE : 1,698.85 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

92497516119

BC10/480.0/45903/0/31/06-16-2017/60

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363132997217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36306799408

Date : 06-16-2017

BC10/480.0/46010/1684566/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630679940-8

Collection Ref. Code : 3630-67-994-0

Customer Information----------

Name : TEMPLONUEVO,CHARYN MENIL

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171229	Pole No	:	1684566
Serial No	:	133482529	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2517
Period From	:	05-15-2017	Prev Rdg	:	2199
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	222	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		73.94
Government Charges		
Franchise Tax - Local		17.86
LFT Differential	0.0061/kWh	1.94
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		438.82
CURRENT BILL - JUNE 2017		3,572.72
Debit Adjustments		46.84
TOTAL AMOUNT DUE		5,755.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 2,175.00

Your monthly electricity consumption chart

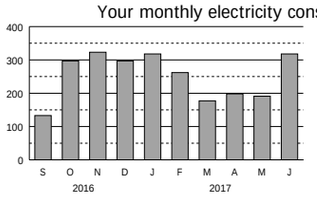

Avg Monthly Usage : 251.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.72		
Less : VAT	267.52		
Amount Net of VAT	3,305.20		
Less: BIR 2306	111.47		
BIR 2307	63.07	VATable Sales	3,133.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.30
Amount Due	3,130.66	VAT Zero Rated Sales	0.00
Add : VAT	267.52	VAT Amount	267.52
TOTAL AMOUNT DUE	3,398.18	TOTAL SALES	3,572.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/46010/0/31/06-16-2017/60

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. : 363132997217

Collection Ref. Code : 3630-67-994-0
Account ID : 3630679940-8
Customer Name : TEMPLONUEVO,CHARYN MENIL
Meter Number : MTR1171229
Period : May 2017

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 5,755.82 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 _____

36306799408

BC10/480.0/46010/0/31/06-16-2017/60

3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207590986995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20719578161

Date : 06-16-2017

BC10/480.0/46110/1684551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071957816-1

Collection Ref. Code : 1865-19-365-8

Customer Information----------

Name : ACOSTA,EMMANUEL SOCORRO

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032590	Pole No	:	1684551
Serial No	:	125284941	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	514
Period From	:	05-15-2017	Prev Rdg	:	430
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 68.83
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.08
CURRENT BILL - JUNE 2017		851.22
TOTAL AMOUNT DUE		1,469.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 586.00

Your monthly electricity consumption chart

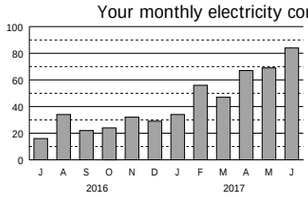

Avg Monthly Usage : 42.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.22		
Less : VAT	63.31		
Amount Net of VAT	787.91		
Less: BIR 2306	26.38		
BIR 2307	14.96	VATable Sales	743.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.77
Amount Due	746.57	VAT Zero Rated Sales	0.00
Add : VAT	63.31	VAT Amount	63.31
TOTAL AMOUNT DUE	809.88	TOTAL SALES	851.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/46110/0/31/06-16-2017/60

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. : 207590986995

Collection Ref. Code : 1865-19-365-8
Account ID : 2071957816-1
Customer Name : ACOSTA,EMMANUEL SOCORRO
Meter Number : MTR1032590
Period : May 2017

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,469.90 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

20719578161

BC10/480.0/46110/0/31/06-16-2017/60

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524380270085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52496326332

Date : 06-16-2017

BC10/480.0/46120/1684551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249632633-2

Collection Ref. Code : 1865-28-953-1

Customer Information----------

Name : AMBAYEC,EDGAR MALATON

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011347	Pole No	:	1684551
Serial No	:	83349060	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1126
Period From	:	05-15-2017	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 168.30
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.64
CURRENT BILL - JUNE 2017		205.57
TOTAL AMOUNT DUE		321.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 189.61

Your monthly electricity consumption chart

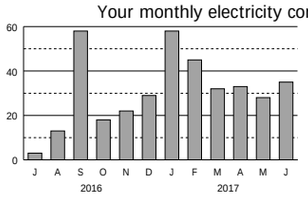

Avg Monthly Usage : 31.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.57		
Less : VAT	14.77		
Amount Net of VAT	190.80		
Less: BIR 2306	6.16		
BIR 2307	3.48	VATable Sales	172.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	181.16	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	195.93	TOTAL SALES	205.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/46120/0/31/06-16-2017/60

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. : 524380270085

Collection Ref. Code : 1865-28-953-1
Account ID : 5249632633-2
Customer Name : AMBAYEC,EDGAR MALATON
Meter Number : MTR1011347
Period : May 2017

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 321.37 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 _____

52496326332

BC10/480.0/46120/0/31/06-16-2017/60

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664248133879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66420422090

Date : 06-16-2017

BC10/480.0/46125/1684551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642042209-0

Collection Ref. Code : 6642-04-220-9

Customer Information----------

Name : ANDRADE,ERLINDA SARATE

Premise Address: DAWIS TABUNOK,TALISAY CITY
Billing Address: DAWIS TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185420	Pole No	:	1684551
Serial No	:	40131397	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	814
Period From	:	05-15-2017	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	122	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		35.14
Government Charges		
Franchise Tax - Local		5.87
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		143.99
CURRENT BILL - JUNE 2017		1,173.64
TOTAL AMOUNT DUE		2,425.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,168.00

Your monthly electricity consumption chart

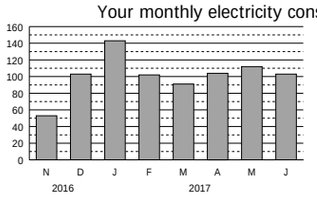

Avg Monthly Usage : 101.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.64		
Less : VAT	88.42		
Amount Net of VAT	1,085.22		
Less: BIR 2306	36.85		
BIR 2307	20.72	VATable Sales	1,029.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.57
Amount Due	1,027.65	VAT Zero Rated Sales	0.00
Add : VAT	88.42	VAT Amount	88.42
TOTAL AMOUNT DUE	1,116.07	TOTAL SALES	1,173.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/46125/0/31/06-16-2017/60

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. : 664248133879

Collection Ref. Code : 6642-04-220-9
Account ID : 6642042209-0
Customer Name : ANDRADE,ERLINDA SARATE
Meter Number : MTR1185420
Period : May 2017

Premise Address: DAWIS TABUNOK,TALISAY CITY
Billing Address: DAWIS TABUNOK,TALISAY CITY

TOTAL AMOUNT DUE : 2,425.34 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

66420422090

BC10/480.0/46125/0/31/06-16-2017/60

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997490727894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99702175060

Date : 06-16-2017

BC10/480.0/47900/0649214/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970217506-0

Collection Ref. Code : 1863-89-629-5

Customer Information----------

Name : PASAGUE,MAY ANN FIGUERA

Premise Address: NONOC TABUNOK, TALISAY CITY

Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155120	Pole No	:	0649214
Serial No	:	133484059	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1329
Period From	:	05-15-2017	Prev Rdg	:	1237
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	122	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 770.00	15.40
Sub-Total		- 29.04
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.57
CURRENT BILL - JUNE 2017		982.37
Debit Adjustments		0.32
TOTAL AMOUNT DUE		1,769.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,030.00

Your monthly electricity consumption chart

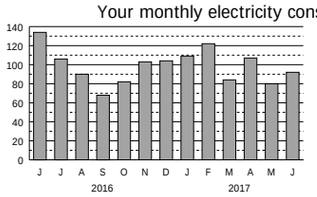

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.37		
Less : VAT	73.27		
Amount Net of VAT	909.10		
Less: BIR 2306	30.55		
BIR 2307	17.31	VATable Sales	859.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.30
Amount Due	861.24	VAT Zero Rated Sales	0.00
Add : VAT	73.27	VAT Amount	73.27
TOTAL AMOUNT DUE	934.51	TOTAL SALES	982.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/47900/0/31/06-16-2017/60

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. : 997490727894

Collection Ref. Code : 1863-89-629-5

Account ID : 9970217506-0

Customer Name : PASAGUE,MAY ANN FIGUERA

Meter Number : MTR1155120

Period : May 2017

Premise Address: NONOC TABUNOK, TALISAY CITY

Billing Address: NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,769.03 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

99702175060

BC10/480.0/47900/0/31/06-16-2017/60

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941217997732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94147176740

Date : 06-16-2017

BC10/520.6/0/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414717674-0

Collection Ref. Code : 1861-94-812-3

Customer Information----------

Name : PARALDO,ANALYN LAUG LAUG

Premise Address: ZONE 4 MOHON,TALISAY CITY

Billing Address: ZONE 4 MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113145	Pole No	:	0447354
Serial No	:	84450734	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1593
Period From	:	05-15-2017	Prev Rdg	:	1495
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	218	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		- 23.41
Government Charges		
Franchise Tax - Local		5.26
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.47
CURRENT BILL - JUNE 2017		1,054.53
TOTAL AMOUNT DUE		2,250.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,103.00

Your monthly electricity consumption chart

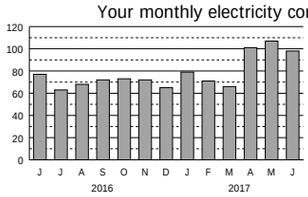

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.53		
Less : VAT	78.92		
Amount Net of VAT	975.61		
Less: BIR 2306	32.89		
BIR 2307	18.58	VATable Sales	923.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	924.14	VAT Zero Rated Sales	0.00
Add : VAT	78.92	VAT Amount	78.92
TOTAL AMOUNT DUE	1,003.06	TOTAL SALES	1,054.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/61

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. : 941217997732

Collection Ref. Code : 1861-94-812-3

Account ID : 9414717674-0

Customer Name : PARALDO,ANALYN LAUG LAUG

Meter Number : MTR1113145

Period : May 2017

Premise Address: ZONE 4 MOHON,TALISAY CITY

Billing Address: ZONE 4 MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 2,250.23 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

94147176740

BC10/520.6/0/0/31/06-16-2017/61

3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214917228318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21478264167

Date : 06-16-2017

BC10/520.6/0/0428066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147826416-7

Collection Ref. Code : 1861-48-881-5

Customer Information----------

Name : DUMAYAK,EMELINE AMOLO

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN : 228-413-417-000

Metering Information----------

Meter No	:	MTR1115963	Pole No	:	0428066
Serial No	:	40074630	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5842
Period From	:	05-15-2017	Prev Rdg	:	5545
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	222	Billed kWh	:	297

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,786.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.7002/kWh	207.96
System Loss Charge	0.812/kWh	241.16
Sub-Total		2,095.93
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,786.50	55.73
Sub-Total		84.89
Government Charges		
Franchise Tax - Local		17.30
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		117.67
Transmission		4.74
System Loss		15.66
Distribution		102.58
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		413.73
CURRENT BILL - JUNE 2017		3,449.35
TOTAL AMOUNT DUE		6,235.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,000.00

Your monthly electricity consumption chart

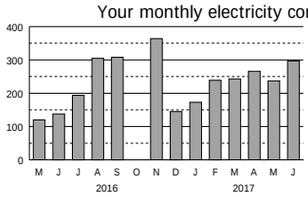

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.35		
Less : VAT	253.13		
Amount Net of VAT	3,196.22		
Less: BIR 2306	105.48		
BIR 2307	61.09	VATable Sales	3,035.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.60
Amount Due	3,029.65	VAT Zero Rated Sales	0.00
Add : VAT	253.13	VAT Amount	253.13
TOTAL AMOUNT DUE	3,282.78	TOTAL SALES	3,449.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/61

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. : 214917228318

Collection Ref. Code : 1861-48-881-5

Account ID : 2147826416-7

Customer Name : DUMAYAK,EMELINE AMOLO

Meter Number : MTR1115963

Period : May 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 6,235.97

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

21478264167

BC10/520.6/0/0/31/06-16-2017/61

3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393530321104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39303592065

Date : 06-16-2017

BC10/520.6/0/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930359206-5

Collection Ref. Code : 1861-33-935-6

Customer Information----------

Name : TIANO,RONALYN BADONADO

Premise Address: UPPER MOHON, TALISAY CITY
Billing Address: UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053753	Pole No	:	0447354
Serial No	:	121451454	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1504
Period From	:	05-15-2017	Prev Rdg	:	1445
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	118	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 163.49
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.68
CURRENT BILL - JUNE 2017		474.00
TOTAL AMOUNT DUE		876.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 325.00

Your monthly electricity consumption chart

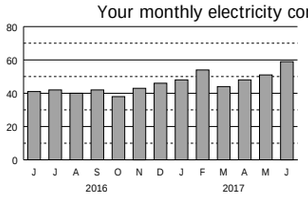

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.00		
Less : VAT	34.88		
Amount Net of VAT	439.12		
Less: BIR 2306	14.54		
BIR 2307	8.22	VATable Sales	408.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	416.36	VAT Zero Rated Sales	0.00
Add : VAT	34.88	VAT Amount	34.88
TOTAL AMOUNT DUE	451.24	TOTAL SALES	474.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/61

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. : 393530321104

Collection Ref. Code : 1861-33-935-6
Account ID : 3930359206-5
Customer Name : TIANO,RONALYN BADONADO
Meter Number : MTR1053753
Period : May 2017

Premise Address: UPPER MOHON, TALISAY CITY
Billing Address: UPPER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 876.73 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 _____

39303592065

BC10/520.6/0/0/31/06-16-2017/61

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047975295325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04735079701

Date : 06-16-2017

BC10/520.6/0/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473507970-1

Collection Ref. Code : 1861-69-194-7

Customer Information----------

Name : GERALDIZ,LUCILA NAVIDAD

Premise Address: UPPER MOHON TALISAY CITY

Billing Address: UPPER MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075885	Pole No	:	0447354
Serial No	:	40039784	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	939
Period From	:	05-15-2017	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 181.45
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.08
CURRENT BILL - JUNE 2017(ESTIMATE)		235.29
TOTAL AMOUNT DUE		342.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 312.00

Your monthly electricity consumption chart

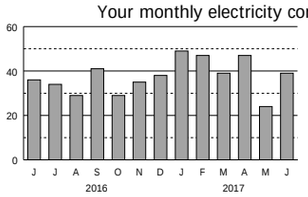

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.29		
Less : VAT	17.11		
Amount Net of VAT	218.18		
Less: BIR 2306	7.13		
BIR 2307	3.99	VATable Sales	198.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.97
Amount Due	207.06	VAT Zero Rated Sales	0.00
Add : VAT	17.11	VAT Amount	17.11
TOTAL AMOUNT DUE	224.17	TOTAL SALES	235.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/61

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. : 047975295325

Collection Ref. Code : 1861-69-194-7

Account ID : 0473507970-1

Customer Name : GERALDIZ,LUCILA NAVIDAD

Meter Number : MTR1075885

Period : May 2017

Premise Address: UPPER MOHON TALISAY CITY

Billing Address: UPPER MOHON TALISAY CITY

TOTAL AMOUNT DUE : 342.08 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

04735079701

BC10/520.6/0/0/31/06-16-2017/61

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416748033150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41615100009

Date : 06-16-2017

BC10/520.6/50/0467984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161510000-9

Collection Ref. Code : 1817-76-410-1

Customer Information----------

Name : ALABATA,MIGUEL ANGEL V

Premise Address: MANGGA LAWAAN II TALISAY
Billing Address: MANGGA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	405913GS6	Pole No	:	0467984
Serial No	:	2004209460	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8778
Period From	:	05-15-2017	Prev Rdg	:	8716
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 110.96
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.50
CURRENT BILL - JUNE 2017		564.16
TOTAL AMOUNT DUE		1,021.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 415.00

Your monthly electricity consumption chart

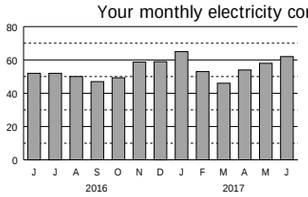

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.16		
Less : VAT	41.78		
Amount Net of VAT	522.38		
Less: BIR 2306	17.42		
BIR 2307	9.86	VATable Sales	489.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	495.10	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	536.88	TOTAL SALES	564.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/50/0/31/06-16-2017/61

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. : 416748033150

Collection Ref. Code : 1817-76-410-1
Account ID : 4161510000-9
Customer Name : ALABATA,MIGUEL ANGEL V
Meter Number : 405913GS6
Period : May 2017

Premise Address: MANGGA LAWAAN II TALISAY
Billing Address: MANGGA LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,021.91 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

41615100009

BC10/520.6/50/0/31/06-16-2017/61

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628072974327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62885100008

Date : 06-16-2017

BC10/520.6/70/0467984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288510000-8

Collection Ref. Code : 1843-96-632-8

Customer Information----------

Name : VILLARANTE,SHERRY ANN S

Premise Address: SITIO MANGA LAWAAN II TALISAY

Billing Address: SITIO MANGA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030490	Pole No	:	0467984
Serial No	:	125284156	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2551
Period From	:	05-15-2017	Prev Rdg	:	2514
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 176.38
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.65
CURRENT BILL - JUNE 2017		218.72
TOTAL AMOUNT DUE		411.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 120.00

Your monthly electricity consumption chart

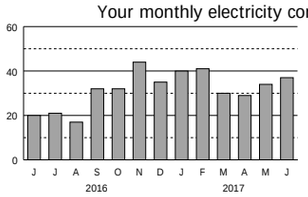

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.72		
Less : VAT	15.75		
Amount Net of VAT	202.97		
Less: BIR 2306	6.57		
BIR 2307	3.71	VATable Sales	184.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.90
Amount Due	192.69	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	208.44	TOTAL SALES	218.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/70/0/31/06-16-2017/61

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. : 628072974327

Collection Ref. Code : 1843-96-632-8

Account ID : 6288510000-8

Customer Name : VILLARANTE,SHERRY ANN S

Meter Number : MTR1030490

Period : May 2017

Premise Address: SITIO MANGA LAWAAN II TALISAY

Billing Address: SITIO MANGA LAWAAN II TALISAY

TOTAL AMOUNT DUE : 411.31 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

62885100008

BC10/520.6/70/0/31/06-16-2017/61

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690016599862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69006100007

Date : 06-16-2017

BC10/520.6/80/0467984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900610000-7

Collection Ref. Code : 1845-41-047-5

Customer Information----------

Name : PINOTE,MELISA OBENZA

Premise Address: SITIO MANGA LAWAAN II, TALISAY CITY

Billing Address: SITIO MANGA LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	472369GS6	Pole No	:	0467984
Serial No	:	65349908	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15674
Period From	:	05-15-2017	Prev Rdg	:	15489
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		10.49
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		257.46
CURRENT BILL - JUNE 2017		2,097.92
TOTAL AMOUNT DUE		4,099.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,300.00

Your monthly electricity consumption chart

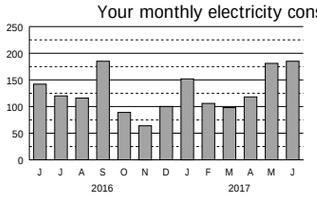

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.92		
Less : VAT	157.71		
Amount Net of VAT	1,940.21		
Less: BIR 2306	65.72		
BIR 2307	37.04	VATable Sales	1,840.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.75
Amount Due	1,837.45	VAT Zero Rated Sales	0.00
Add : VAT	157.71	VAT Amount	157.71
TOTAL AMOUNT DUE	1,995.16	TOTAL SALES	2,097.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/80/0/31/06-16-2017/61

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. : 690016599862

Collection Ref. Code : 1845-41-047-5

Account ID : 6900610000-7

Customer Name : PINOTE,MELISA OBENZA

Meter Number : 472369GS6

Period : May 2017

Premise Address: SITIO MANGA LAWAAN II, TALISAY CITY

Billing Address: SITIO MANGA LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 4,099.93 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

69006100007

BC10/520.6/80/0/31/06-16-2017/61

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177540438616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17785100003

Date : 06-16-2017

BC10/520.6/90/0467984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778510000-3

Collection Ref. Code : 1843-92-464-1

Customer Information----------

Name : CUYNO,MARJUN S

Premise Address: LAWAAN II TALISAY

Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	6478 EES6	Pole No	:	0467984
Serial No	:	06269555	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10130
Period From	:	05-15-2017	Prev Rdg	:	9770
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	118	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,115.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.3752/kWh	135.07
System Loss Charge	0.8255/kWh	297.18
Sub-Total		2,428.38
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,115.50	62.31
Sub-Total		97.65
Government Charges		
Franchise Tax - Local		20.30
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		142.62
Transmission		3.18
System Loss		20.03
Distribution		124.21
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		498.47
CURRENT BILL - JUNE 2017		4,059.57
TOTAL AMOUNT DUE		7,174.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,150.00

Your monthly electricity consumption chart

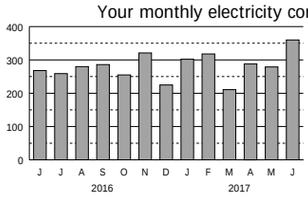

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,059.57		
Less : VAT	304.46		
Amount Net of VAT	3,755.11		
Less: BIR 2306	126.87		
BIR 2307	71.67	VATable Sales	3,561.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.01
Amount Due	3,556.57	VAT Zero Rated Sales	0.00
Add : VAT	304.46	VAT Amount	304.46
TOTAL AMOUNT DUE	3,861.03	TOTAL SALES	4,059.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/90/0/31/06-16-2017/61

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. : 177540438616

Collection Ref. Code : 1843-92-464-1

Account ID : 1778510000-3

Customer Name : CUYNO,MARJUN S

Meter Number : 6478 EES6

Period : May 2017

Premise Address: LAWAAN II TALISAY

Billing Address: LAWAAN II TALISAY

TOTAL AMOUNT DUE : 7,174.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17785100003

BC10/520.6/90/0/31/06-16-2017/61

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620149963108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62055192348

Date : 06-16-2017

BC10/520.6/101/0468003/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205519234-8

Collection Ref. Code : 1855-45-815-2

Customer Information----------

Name : PLOHR,SHEENA NACARIO

Premise Address: M2 PARADISE COMPOUND KALMA STREET LAWAAN 1,TALISAY

Billing Address: M2 PARADISE COMPOUND KALMA STREET LAWAAN 1,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049938	Pole No	:	0468003
Serial No	:	126811913	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	86793
Period From	:	05-15-2017	Prev Rdg	:	84030
No of Days	:	31	Diff Rdg	:	2763
Avg kWh/day	:	89.13	Registered	:	2763
Conn Load	:	13380	Billed kWh	:	2763

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,358.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	15,320.28
Transmission Charge	0.3752/kWh	1,036.68
System Loss Charge	0.8255/kWh	2,280.86
Sub-Total		18,637.82
Distribution Charges		
Distribution Charge	1.7506/kWh	4,836.91
Supply Charge	0.4118/kWh	1,137.80
Metering Charge	0.6989/kWh	1,931.06
	5.00/month	5.00
Sub-Total		7,910.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	270.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.47
Surcharge	0.02 of 23,359.00	467.18
Sub-Total		738.42
Government Charges		
Franchise Tax - Local		155.53
LFT Differential	0.0061/kWh	16.85
Value Added Tax		
Generation		1,094.71
Transmission		24.36
System Loss		153.69
Distribution		949.29
Others		109.30
Universal Charge		
Missionary Electrification	0.1561/kWh	431.31
Environmental Charge	0.0025/kWh	6.91
NPC Stranded Contract Costs	0.1938/kWh	535.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	342.61
Sub-Total		3,820.03
CURRENT BILL - JUNE 2017		31,107.04
TOTAL AMOUNT DUE		54,465.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 21,165.66

Your monthly electricity consumption chart

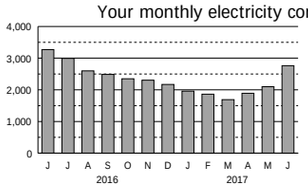

Avg Monthly Usage : 2,341.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,107.04		
Less : VAT	2,331.35		
Amount Net of VAT	28,775.69		
Less: BIR 2306	971.39		
BIR 2307	549.19	VATable Sales	27,287.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,488.68
Amount Due	27,255.11	VAT Zero Rated Sales	0.00
Add : VAT	2,331.35	VAT Amount	2,331.35
TOTAL AMOUNT DUE	29,586.46	TOTAL SALES	31,107.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/101/0/31/06-16-2017/61

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. : 620149963108

Collection Ref. Code : 1855-45-815-2

Account ID : 6205519234-8

Customer Name : PLOHR,SHEENA NACARIO

Meter Number : MTR1049938

Period : May 2017

Premise Address: M2 PARADISE COMPOUND KALMA STREET LAWAAN 1,TALISAY

Billing Address: M2 PARADISE COMPOUND KALMA STREET LAWAAN 1,TALISAY

TOTAL AMOUNT DUE : 54,465.85 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 _____

62055192348

BC10/520.6/101/0/31/06-16-2017/61

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746653934753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7460100001

Date : 06-16-2017

BC10/520.6/110/0466516/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460610000-1

Collection Ref. Code : 1809-59-497-9

Customer Information----------

Name : PARBA,ALEXANDER H.

Premise Address: LAWAAN I Talisay

Billing Address: LAWAAN I Talisay

TIN :

Metering Information----------

Meter No	:	389833GS6	Pole No	:	0466516
Serial No	:	15982340	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19929
Period From	:	05-15-2017	Prev Rdg	:	19616
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	420	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,994.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,735.52
Transmission Charge	0.3752/kWh	117.44
System Loss Charge	0.8255/kWh	258.38
Sub-Total		2,111.34
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	0.098/kWh	30.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,065.00	121.30
Sub-Total		152.02
Government Charges		
Franchise Tax - Local		18.03
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		124.01
Transmission		2.76
System Loss		17.41
Distribution		108.07
Others		20.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		441.94
CURRENT BILL - JUNE 2017		3,605.89
TOTAL AMOUNT DUE		6,600.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,070.00

Your monthly electricity consumption chart

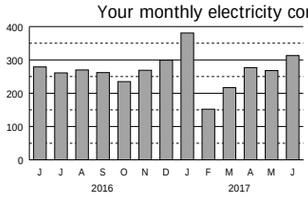

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,605.89		
Less : VAT	272.89		
Amount Net of VAT	3,333.00		
Less: BIR 2306	113.71		
BIR 2307	63.68	VATable Sales	3,163.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.05
Amount Due	3,155.61	VAT Zero Rated Sales	0.00
Add : VAT	272.89	VAT Amount	272.89
TOTAL AMOUNT DUE	3,428.50	TOTAL SALES	3,605.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/110/0/31/06-16-2017/61

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. : 746653934753

Collection Ref. Code : 1809-59-497-9

Account ID : 7460610000-1

Customer Name : PARBA,ALEXANDER H.

Meter Number : 389833GS6

Period : May 2017

Premise Address: LAWAAN I Talisay

Billing Address: LAWAAN I Talisay

TOTAL AMOUNT DUE : 6,600.76 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

7460100001

BC10/520.6/110/0/31/06-16-2017/61

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500492620424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50026100003

Date : 06-16-2017

BC10/520.6/120/0466516/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002610000-3

Collection Ref. Code : 1811-75-545-3

Customer Information----------

Name : PARBA,ELMER C.

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	216674WS6	Pole No	:	0466516
Serial No	:	43141074	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	70621
Period From	:	05-15-2017	Prev Rdg	:	70591
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 183.86
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.63
CURRENT BILL - JUNE 2017		133.98
Debit Adjustments		27.31
TOTAL AMOUNT DUE		255.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 243.00

Your monthly electricity consumption chart

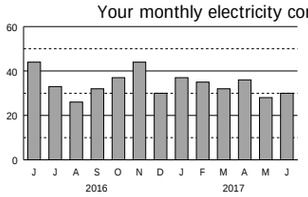

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.98		
Less : VAT	9.54		
Amount Net of VAT	124.44		
Less: BIR 2306	3.97		
BIR 2307	2.20	VATable Sales	109.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	118.27	VAT Zero Rated Sales	0.00
Add : VAT	9.54	VAT Amount	9.54
TOTAL AMOUNT DUE	127.81	TOTAL SALES	133.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/120/0/31/06-16-2017/61

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. : 500492620424

Collection Ref. Code : 1811-75-545-3
Account ID : 5002610000-3
Customer Name : PARBA,ELMER C.
Meter Number : 216674WS6
Period : May 2017

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 255.00 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

50026100003

BC10/520.6/120/0/31/06-16-2017/61

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273700715118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27326100008

Date : 06-16-2017

BC10/520.6/125/0467991/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732610000-8

Collection Ref. Code : 1845-72-530-1

Customer Information----------

Name : HERMOSADA,RUSSEL CABANERO

Premise Address: KALMAR LAWAAN I
Billing Address: KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1147848	Pole No	:	0467991
Serial No	:	133498854	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11350
Period From	:	05-15-2017	Prev Rdg	:	10582
No of Days	:	31	Diff Rdg	:	768
Avg kWh/day	:	24.77	Registered	:	768
Conn Load	:	240	Billed kWh	:	768

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,156.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,258.41
Transmission Charge	0.7002/kWh	537.75
System Loss Charge	0.812/kWh	623.62
Sub-Total		5,419.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,156.50	163.13
Sub-Total		238.52
Government Charges		
Franchise Tax - Local		44.81
LFT Differential	0.0061/kWh	4.68
Value Added Tax		
Generation		304.28
Transmission		12.24
System Loss		40.48
Distribution		264.30
Others		34.56
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.23
Sub-Total		1,071.23
CURRENT BILL - JUNE 2017		8,932.01
TOTAL AMOUNT DUE		17,088.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 8,698.00

Your monthly electricity consumption chart

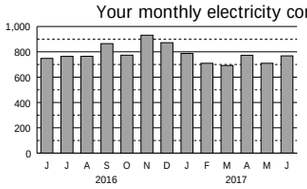

Avg Monthly Usage : 781.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,932.01		
Less : VAT	655.86		
Amount Net of VAT	8,276.15		
Less: BIR 2306	273.28		
BIR 2307	158.21	VATable Sales	7,860.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.37
Amount Due	7,844.66	VAT Zero Rated Sales	0.00
Add : VAT	655.86	VAT Amount	655.86
TOTAL AMOUNT DUE	8,500.52	TOTAL SALES	8,932.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/125/0/31/06-16-2017/61

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. : 273700715118

Collection Ref. Code : 1845-72-530-1
Account ID : 2732610000-8
Customer Name : HERMOSADA,RUSSEL CABANERO
Meter Number : MTR1147848
Period : May 2017

Premise Address: KALMAR LAWAAN I
Billing Address: KALMAR LAWAAN I

TOTAL AMOUNT DUE : 17,088.49

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 _____

27326100008

BC10/520.6/125/0/31/06-16-2017/61

3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947754667414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94765114916

Date : 06-16-2017

BC10/520.6/140/0466516/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476511491-6

Collection Ref. Code : 1851-38-065-5

Customer Information----------

Name : TABLEZO,EDGAR PIEDAD

Premise Address: KALMAR LAWAAN I

Billing Address: KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	514588 GS6	Pole No	:	0466516
Serial No	:	56258789	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39991
Period From	:	05-15-2017	Prev Rdg	:	38908
No of Days	:	31	Diff Rdg	:	1083
Avg kWh/day	:	34.94	Registered	:	1083
Conn Load	:	236	Billed kWh	:	1083

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,211.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,005.02
Transmission Charge	0.3752/kWh	406.34
System Loss Charge	0.8255/kWh	894.02
Sub-Total		7,305.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,895.90
Supply Charge	0.4118/kWh	445.98
Metering Charge	0.6989/kWh	756.91
	5.00/month	5.00
Sub-Total		3,103.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	106.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 11,211.50	224.23
Sub-Total		330.54
Government Charges		
Franchise Tax - Local		61.22
LFT Differential	0.0061/kWh	6.61
Value Added Tax		
Generation		429.09
Transmission		9.54
System Loss		60.23
Distribution		372.45
Others		47.80
Universal Charge		
Missionary Electrification	0.1561/kWh	169.05
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	209.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.29
Sub-Total		1,502.88
CURRENT BILL - JUNE 2017		12,242.59
TOTAL AMOUNT DUE		23,454.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 10,870.00

Your monthly electricity consumption chart

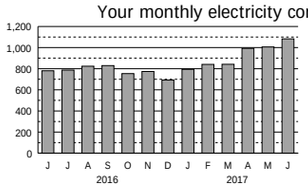

Avg Monthly Usage : 846.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,242.59		
Less : VAT	919.11		
Amount Net of VAT	11,323.48		
Less: BIR 2306	382.97		
BIR 2307	216.15	VATable Sales	10,739.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	583.77
Amount Due	10,724.36	VAT Zero Rated Sales	0.00
Add : VAT	919.11	VAT Amount	919.11
TOTAL AMOUNT DUE	11,643.47	TOTAL SALES	12,242.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/140/0/31/06-16-2017/61

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. : 947754667414

Collection Ref. Code : 1851-38-065-5

Account ID : 9476511491-6

Customer Name : TABLEZO,EDGAR PIEDAD

Meter Number : 514588 GS6

Period : May 2017

Premise Address: KALMAR LAWAAN I

Billing Address: KALMAR LAWAAN I

TOTAL AMOUNT DUE : 23,454.19 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

94765114916

BC10/520.6/140/0/31/06-16-2017/61

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544048626989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5440510000 6

Date : 06-16-2017

BC10/520.6/160/0466523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440510000-6

Collection Ref. Code : 1817-56-686-5

Customer Information----------

Name : LAMANILAO,NARCISA A

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008280	Pole No	:	0466523
Serial No	:	121573263	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1846
Period From	:	05-15-2017	Prev Rdg	:	1773
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 93.52
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.01
CURRENT BILL - JUNE 2017		703.78
TOTAL AMOUNT DUE		1,324.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 695.00

Your monthly electricity consumption chart

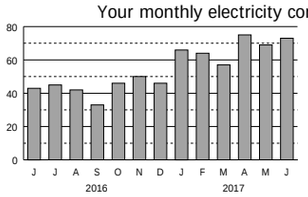

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.78		
Less : VAT	52.30		
Amount Net of VAT	651.48		
Less: BIR 2306	21.80		
BIR 2307	12.33	VATable Sales	612.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	617.35	VAT Zero Rated Sales	0.00
Add : VAT	52.30	VAT Amount	52.30
TOTAL AMOUNT DUE	669.65	TOTAL SALES	703.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/160/0/31/06-16-2017/61

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. : 544048626989

Collection Ref. Code : 1817-56-686-5

Account ID : 5440510000-6

Customer Name : LAMANILAO,NARCISA A

Meter Number : MTR1008280

Period : May 2017

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 1,324.70 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

5440510000 6

BC10/520.6/160/0/31/06-16-2017/61

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310710979707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31035100002

Date : 06-16-2017

BC10/520.6/170/0468003/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103510000-2

Collection Ref. Code : 1829-87-311-3

Customer Information----------

Name : OFLAS,JOCELYN G

Premise Address: KALMAR LAWAAN I TALISAY CITY

Billing Address: KALMAR LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007624	Pole No	:	0468003
Serial No	:	121520741	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6230
Period From	:	05-15-2017	Prev Rdg	:	5972
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	592	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
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	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,551.00	51.02
Sub-Total		76.34
Government Charges		
Franchise Tax - Local		14.59
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		11.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		358.25
CURRENT BILL - JUNE 2017		2,918.14
TOTAL AMOUNT DUE		5,469.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,724.00

Your monthly electricity consumption chart

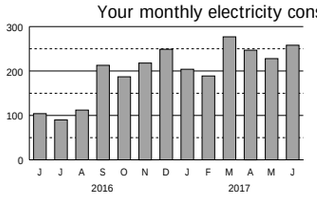

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.14		
Less : VAT	219.17		
Amount Net of VAT	2,698.97		
Less: BIR 2306	91.32		
BIR 2307	51.52	VATable Sales	2,559.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.08
Amount Due	2,556.13	VAT Zero Rated Sales	0.00
Add : VAT	219.17	VAT Amount	219.17
TOTAL AMOUNT DUE	2,775.30	TOTAL SALES	2,918.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/170/0/31/06-16-2017/61

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. : 310710979707

Collection Ref. Code : 1829-87-311-3

Account ID : 3103510000-2

Customer Name : OFLAS,JOCELYN G

Meter Number : MTR1007624

Period : May 2017

Premise Address: KALMAR LAWAAN I TALISAY CITY

Billing Address: KALMAR LAWAAN I TALISAY CITY

TOTAL AMOUNT DUE : 5,469.24 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

31035100002

BC10/520.6/170/0/31/06-16-2017/61

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876342259410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87685675735

Date : 06-16-2017

BC10/520.6/175/0466516/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768567573-5

Collection Ref. Code : 1857-85-305-9

Customer Information----------

Name : GERALDEZ,MARIO JUVY ENDRINA

Premise Address: KALMAR LAWAAN I, TALISAY CITY
Billing Address: KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004968	Pole No	:	0466516
Serial No	:	89650417	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2269
Period From	:	05-15-2017	Prev Rdg	:	2200
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 122.19
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.98
CURRENT BILL - JUNE 2017		628.65
TOTAL AMOUNT DUE		1,197.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 661.27

Your monthly electricity consumption chart

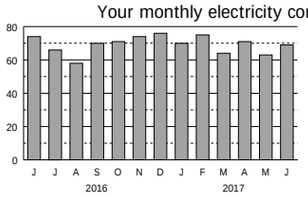

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.65		
Less : VAT	46.58		
Amount Net of VAT	582.07		
Less: BIR 2306	19.41		
BIR 2307	10.98	VATable Sales	545.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.40
Amount Due	551.68	VAT Zero Rated Sales	0.00
Add : VAT	46.58	VAT Amount	46.58
TOTAL AMOUNT DUE	598.26	TOTAL SALES	628.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/175/0/31/06-16-2017/61

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. : 876342259410

Collection Ref. Code : 1857-85-305-9
Account ID : 8768567573-5
Customer Name : GERALDEZ,MARIO JUVY ENDRINA
Meter Number : MTR1004968
Period : May 2017

Premise Address: KALMAR LAWAAN I, TALISAY CITY
Billing Address: KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 1,197.44 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

87685675735

BC10/520.6/175/0/31/06-16-2017/61

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347827053984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34715100003

Date : 06-16-2017

BC10/520.6/180/0466523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471510000-3

Collection Ref. Code : 1829-65-995-2

Customer Information----------

Name : BATOCTOY,MARCELINDA P

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	184870DS6	Pole No	:	0466523
Serial No	:	13550754	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44386
Period From	:	05-15-2017	Prev Rdg	:	44306
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		- 91.74
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 6.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		101.04
CURRENT BILL - JUNE 2017		782.84
TOTAL AMOUNT DUE		1,997.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 975.00

Your monthly electricity consumption chart

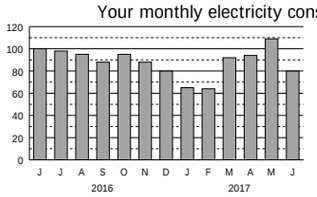

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.84		
Less : VAT	58.55		
Amount Net of VAT	724.29		
Less: BIR 2306	24.40		
BIR 2307	13.72	VATable Sales	681.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.49
Amount Due	686.17	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	744.72	TOTAL SALES	782.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/180/0/31/06-16-2017/61

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. : 347827053984

Collection Ref. Code : 1829-65-995-2

Account ID : 3471510000-3

Customer Name : BATOCTOY,MARCELINDA P

Meter Number : 184870DS6

Period : May 2017

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 1,997.51 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

34715100003

BC10/520.6/180/0/31/06-16-2017/61

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926308838210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92666100000

Date : 06-16-2017

BC10/520.6/200/0466523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266610000-0

Collection Ref. Code : 1815-74-161-9

Customer Information----------

Name : NACUA,JOHNNY B.

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	561228 GS6	Pole No	:	0466523
Serial No	:	65494407	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1460
Period From	:	05-15-2017	Prev Rdg	:	1425
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 166.90
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.81
CURRENT BILL - JUNE 2017		207.14
TOTAL AMOUNT DUE		393.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 189.00

Your monthly electricity consumption chart

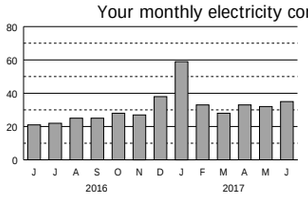

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.14		
Less : VAT	14.94		
Amount Net of VAT	192.20		
Less: BIR 2306	6.23		
BIR 2307	3.51	VATable Sales	174.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	182.46	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	197.40	TOTAL SALES	207.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/200/0/31/06-16-2017/61

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. : 926308838210

Collection Ref. Code : 1815-74-161-9
Account ID : 9266610000-0
Customer Name : NACUA,JOHNNY B.
Meter Number : 561228 GS6
Period : May 2017

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 393.38 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

92666100000

BC10/520.6/200/0/31/06-16-2017/61

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885711744008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88525100009

Date : 06-16-2017

BC10/520.6/210/0466523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852510000-9

Collection Ref. Code : 1839-55-848-2

Customer Information----------

Name : NACUA,ROSITA SAJULGA

Premise Address: SITIO KALMAR LAWAAN 1 LAWAAN TALISAY
Billing Address: SITIO KALMAR LAWAAN 1 LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099366	Pole No	:	0466523
Serial No	:	84446154	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	959
Period From	:	05-15-2017	Prev Rdg	:	908
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	444	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 135.40
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.58
CURRENT BILL - JUNE 2017		417.12
TOTAL AMOUNT DUE		734.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 337.00

Your monthly electricity consumption chart

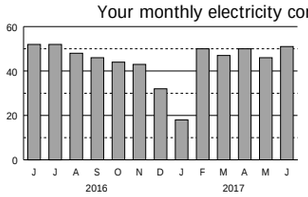

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.12		
Less : VAT	30.93		
Amount Net of VAT	386.19		
Less: BIR 2306	12.88		
BIR 2307	7.24	VATable Sales	359.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.65
Amount Due	366.07	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	397.00	TOTAL SALES	417.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/210/0/31/06-16-2017/61

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. : 885711744008

Collection Ref. Code : 1839-55-848-2
Account ID : 8852510000-9
Customer Name : NACUA,ROSITA SAJULGA
Meter Number : MTR1099366
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN 1 LAWAAN TALISAY
Billing Address: SITIO KALMAR LAWAAN 1 LAWAAN TALISAY

TOTAL AMOUNT DUE : 734.13 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 _____

88525100009

BC10/520.6/210/0/31/06-16-2017/61

3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037878151043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03736100003

Date : 06-16-2017

BC10/520.6/220/0466523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373610000-3

Collection Ref. Code : 1835-31-707-3

Customer Information----------

Name : DELIMA,GILBERT T

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	184873DS6	Pole No	:	0466523
Serial No	:	10924960	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	61821
Period From	:	05-15-2017	Prev Rdg	:	61736
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	380	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 71.27
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 5.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.15
CURRENT BILL - JUNE 2017		859.46
TOTAL AMOUNT DUE		1,403.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 432.00

Your monthly electricity consumption chart

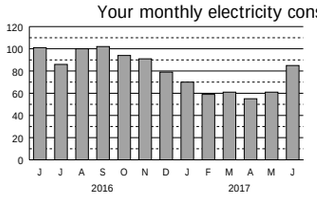

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.46		
Less : VAT	63.86		
Amount Net of VAT	795.60		
Less: BIR 2306	26.59		
BIR 2307	15.10	VATable Sales	750.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.29
Amount Due	753.91	VAT Zero Rated Sales	0.00
Add : VAT	63.86	VAT Amount	63.86
TOTAL AMOUNT DUE	817.77	TOTAL SALES	859.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/220/0/31/06-16-2017/61

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. : 037878151043

Collection Ref. Code : 1835-31-707-3
Account ID : 0373610000-3
Customer Name : DELIMA,GILBERT T
Meter Number : 184873DS6
Period : May 2017

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 1,403.87 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

03736100003

BC10/520.6/220/0/31/06-16-2017/61

3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855259476589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85518190237

Date : 06-16-2017

BC10/520.6/235/0466523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551819023-7

Collection Ref. Code : 1851-73-374-4

Customer Information----------

Name : BIHAG,MELFLOR JR. CARPIO

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011494	Pole No	:	0466523
Serial No	:	83349931	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5826
Period From	:	05-15-2017	Prev Rdg	:	5594
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	584	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		13.10
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		321.76
CURRENT BILL - JUNE 2017		2,620.90
TOTAL AMOUNT DUE		4,750.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,886.00

Your monthly electricity consumption chart

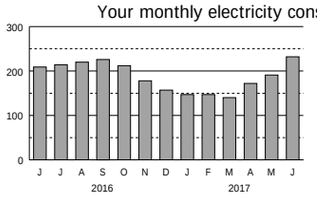

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.90		
Less : VAT	196.72		
Amount Net of VAT	2,424.18		
Less: BIR 2306	81.97		
BIR 2307	46.27	VATable Sales	2,299.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.04
Amount Due	2,295.94	VAT Zero Rated Sales	0.00
Add : VAT	196.72	VAT Amount	196.72
TOTAL AMOUNT DUE	2,492.66	TOTAL SALES	2,620.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/235/0/31/06-16-2017/61

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. : 855259476589

Collection Ref. Code : 1851-73-374-4

Account ID : 8551819023-7

Customer Name : BIHAG,MELFLOR JR. CARPIO

Meter Number : MTR1011494

Period : May 2017

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 4,750.11 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

85518190237

BC10/520.6/235/0/31/06-16-2017/61

3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284101126876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28484100004

Date : 06-16-2017

BC10/520.6/240/0466523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848410000-4

Collection Ref. Code : 1837-63-719-9

Customer Information----------

Name : CABATAS,JENNIFER C

Premise Address: LAWA-AN TALISAY LAWAAN I

Billing Address: LAWA-AN TALISAY LAWAAN I

TIN :

Metering Information----------

Meter No	:	380211GS6	Pole No	:	0466523
Serial No	:	2003132169	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16064
Period From	:	05-15-2017	Prev Rdg	:	15722
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	240	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,763.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,764.00	75.28
Sub-Total		108.86
Government Charges		
Franchise Tax - Local		19.38
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		475.60
CURRENT BILL - JUNE 2017		3,874.99
TOTAL AMOUNT DUE		7,638.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,800.00

Your monthly electricity consumption chart

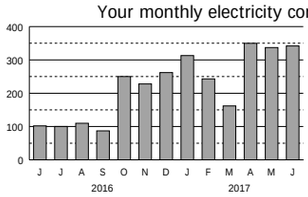

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.99		
Less : VAT	291.20		
Amount Net of VAT	3,583.79		
Less: BIR 2306	121.34		
BIR 2307	68.42	VATable Sales	3,399.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.40
Amount Due	3,394.03	VAT Zero Rated Sales	0.00
Add : VAT	291.20	VAT Amount	291.20
TOTAL AMOUNT DUE	3,685.23	TOTAL SALES	3,874.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/240/0/31/06-16-2017/61

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. : 284101126876

Collection Ref. Code : 1837-63-719-9

Account ID : 2848410000-4

Customer Name : CABATAS,JENNIFER C

Meter Number : 380211GS6

Period : May 2017

Premise Address: LAWA-AN TALISAY LAWAAN I

Billing Address: LAWA-AN TALISAY LAWAAN I

TOTAL AMOUNT DUE : 7,638.83 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

28484100004

BC10/520.6/240/0/31/06-16-2017/61

3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967721065996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96716100001

Date : 06-16-2017

BC10/520.6/260/0466523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671610000-1

Collection Ref. Code : 1811-39-089-7

Customer Information----------

Name : TAN,ANTONIO T.

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	209865WS6	Pole No	:	0466523
Serial No	:	47064318	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	89822
Period From	:	05-15-2017	Prev Rdg	:	89680
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	240	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
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	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		197.40
CURRENT BILL - JUNE 2017		1,608.18
TOTAL AMOUNT DUE		2,991.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 560.00

Your monthly electricity consumption chart

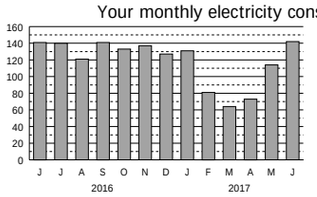

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.18		
Less : VAT	120.84		
Amount Net of VAT	1,487.34		
Less: BIR 2306	50.35		
BIR 2307	28.39	VATable Sales	1,410.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.56
Amount Due	1,408.60	VAT Zero Rated Sales	0.00
Add : VAT	120.84	VAT Amount	120.84
TOTAL AMOUNT DUE	1,529.44	TOTAL SALES	1,608.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/260/0/31/06-16-2017/61

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. : 967721065996

Collection Ref. Code : 1811-39-089-7

Account ID : 9671610000-1

Customer Name : TAN,ANTONIO T.

Meter Number : 209865WS6

Period : May 2017

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 2,991.54

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 _____

96716100001

BC10/520.6/260/0/31/06-16-2017/61

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270830936225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27078007112

Date : 06-16-2017

BC10/520.6/305/1061722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707800711-2

Collection Ref. Code : 1851-68-974-5

Customer Information----------

Name : TANGHINAN,FLORDELIZA CABIDO

Premise Address: KALMAR LAWAAN I
Billing Address: KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	525071 GS6	Pole No	:	1061722
Serial No	:	52562879	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4779
Period From	:	05-15-2017	Prev Rdg	:	4704
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 97.85
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.29
CURRENT BILL - JUNE 2017		720.96
TOTAL AMOUNT DUE		1,269.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 582.00

Your monthly electricity consumption chart

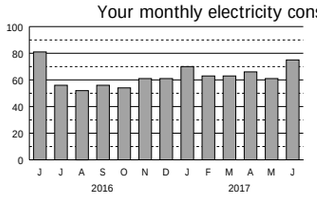

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.96		
Less : VAT	53.51		
Amount Net of VAT	667.45		
Less: BIR 2306	22.31		
BIR 2307	12.63	VATable Sales	627.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.78
Amount Due	632.51	VAT Zero Rated Sales	0.00
Add : VAT	53.51	VAT Amount	53.51
TOTAL AMOUNT DUE	686.02	TOTAL SALES	720.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/305/0/31/06-16-2017/61

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. : 270830936225

Collection Ref. Code : 1851-68-974-5
Account ID : 2707800711-2
Customer Name : TANGHINAN,FLORDELIZA CABIDO
Meter Number : 525071 GS6
Period : May 2017

Premise Address: KALMAR LAWAAN I
Billing Address: KALMAR LAWAAN I

TOTAL AMOUNT DUE : 1,269.99 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

27078007112

BC10/520.6/305/0/31/06-16-2017/61

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280197728699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28026100009

Date : 06-16-2017

BC10/520.6/340/1061722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802610000-9

Collection Ref. Code : 1841-44-194-5

Customer Information----------

Name : SAUSAL,AURA A

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007693	Pole No	:	1061722
Serial No	:	121569625	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3049
Period From	:	05-15-2017	Prev Rdg	:	2993
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	367	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.43
CURRENT BILL - JUNE 2017		450.93
TOTAL AMOUNT DUE		871.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 424.00

Your monthly electricity consumption chart

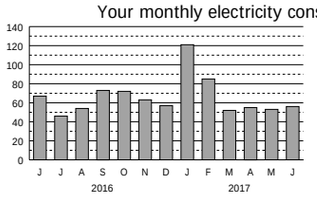

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.93		
Less : VAT	33.21		
Amount Net of VAT	417.72		
Less: BIR 2306	13.85		
BIR 2307	7.82	VATable Sales	388.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.22
Amount Due	396.05	VAT Zero Rated Sales	0.00
Add : VAT	33.21	VAT Amount	33.21
TOTAL AMOUNT DUE	429.26	TOTAL SALES	450.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/340/0/31/06-16-2017/61

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. : 280197728699

Collection Ref. Code : 1841-44-194-5
Account ID : 2802610000-9
Customer Name : SAUSAL,AURA A
Meter Number : MTR1007693
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 871.41 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

28026100009

BC10/520.6/340/0/31/06-16-2017/61

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380483787732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38026100008

Date : 06-16-2017

BC10/520.6/370/1061722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802610000-8

Collection Ref. Code : 1841-44-200-3

Customer Information----------

Name : RALLOS,MARIANO S

Premise Address: KALMAR LAWAAN 1 TALISAY

Billing Address: KALMAR LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007625	Pole No	:	1061722
Serial No	:	121520691	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8533
Period From	:	05-15-2017	Prev Rdg	:	8200
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	232	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,846.42
Transmission Charge	0.3752/kWh	124.94
System Loss Charge	0.8255/kWh	274.89
Sub-Total		2,246.25
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,986.00	59.72
Sub-Total		92.41
Government Charges		
Franchise Tax - Local		18.79
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		131.93
Transmission		2.94
System Loss		18.51
Distribution		114.94
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		461.38
CURRENT BILL - JUNE 2017		3,757.85
TOTAL AMOUNT DUE		6,743.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,079.00

Your monthly electricity consumption chart

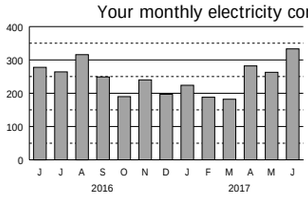

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,757.85		
Less : VAT	281.91		
Amount Net of VAT	3,475.94		
Less: BIR 2306	117.46		
BIR 2307	66.35	VATable Sales	3,296.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.47
Amount Due	3,292.13	VAT Zero Rated Sales	0.00
Add : VAT	281.91	VAT Amount	281.91
TOTAL AMOUNT DUE	3,574.04	TOTAL SALES	3,757.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/370/0/31/06-16-2017/61

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. : 380483787732

Collection Ref. Code : 1841-44-200-3

Account ID : 3802610000-8

Customer Name : RALLOS,MARIANO S

Meter Number : MTR1007625

Period : May 2017

Premise Address: KALMAR LAWAAN 1 TALISAY

Billing Address: KALMAR LAWAAN 1 TALISAY

TOTAL AMOUNT DUE : 6,743.92

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

38026100008

BC10/520.6/370/0/31/06-16-2017/61

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570658074190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57026100008

Date : 06-16-2017

BC10/520.6/390/1061722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702610000-8

Collection Ref. Code : 1841-44-914-8

Customer Information----------

Name : LAYOS,MELISA S

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007692	Pole No	:	1061722
Serial No	:	121573614	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2236
Period From	:	05-15-2017	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 154.50
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.55
CURRENT BILL - JUNE 2017		428.82
TOTAL AMOUNT DUE		560.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 332.00

Your monthly electricity consumption chart

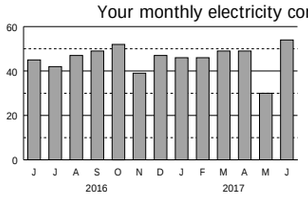

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.82		
Less : VAT	31.38		
Amount Net of VAT	397.44		
Less: BIR 2306	13.08		
BIR 2307	7.43	VATable Sales	369.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.17
Amount Due	376.93	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	408.31	TOTAL SALES	428.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/390/0/31/06-16-2017/61

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. : 570658074190

Collection Ref. Code : 1841-44-914-8
Account ID : 5702610000-8
Customer Name : LAYOS,MELISA S
Meter Number : MTR1007692
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 560.19 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

57026100008

BC10/520.6/390/0/31/06-16-2017/61

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119734538910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11953004527

Date : 06-16-2017

BC10/520.6/420/1061715/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195300452-7

Collection Ref. Code : 1849-84-650-2

Customer Information----------

Name : CABAJAR,LEONILA DELIT

Premise Address: KALMAR
Billing Address: KALMAR

TIN :

Metering Information----------

Meter No	:	499240 GS6	Pole No	:	1061715
Serial No	:	85474354	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2804
Period From	:	05-15-2017	Prev Rdg	:	2773
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 149.33
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.93
CURRENT BILL - JUNE 2017		182.42
TOTAL AMOUNT DUE		286.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 213.00

Your monthly electricity consumption chart

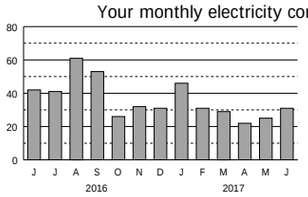

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.42		
Less : VAT	13.10		
Amount Net of VAT	169.32		
Less: BIR 2306	5.46		
BIR 2307	3.09	VATable Sales	153.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	160.77	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	173.87	TOTAL SALES	182.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/420/0/31/06-16-2017/61

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. : 119734538910

Collection Ref. Code : 1849-84-650-2
Account ID : 1195300452-7
Customer Name : CABAJAR,LEONILA DELIT
Meter Number : 499240 GS6
Period : May 2017

Premise Address: KALMAR
Billing Address: KALMAR

TOTAL AMOUNT DUE : 286.19 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

11953004527

BC10/520.6/420/0/31/06-16-2017/61

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211099174293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21126100003

Date : 06-16-2017

BC10/520.6/430/1061736/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112610000-3

Collection Ref. Code : 1841-44-215-1

Customer Information----------

Name : ESPINA,MERCY T

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154670	Pole No	:	1061736
Serial No	:	133485863	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2280
Period From	:	05-15-2017	Prev Rdg	:	2101
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	378	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
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	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,135.50	42.71
Sub-Total		60.28
Government Charges		
Franchise Tax - Local		10.17
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		249.63
CURRENT BILL - JUNE 2017		2,034.52
TOTAL AMOUNT DUE		4,169.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,900.00

Your monthly electricity consumption chart

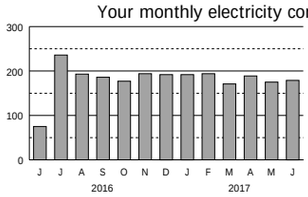

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.52		
Less : VAT	153.09		
Amount Net of VAT	1,881.43		
Less: BIR 2306	63.78		
BIR 2307	35.92	VATable Sales	1,784.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.54
Amount Due	1,781.73	VAT Zero Rated Sales	0.00
Add : VAT	153.09	VAT Amount	153.09
TOTAL AMOUNT DUE	1,934.82	TOTAL SALES	2,034.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/430/0/31/06-16-2017/61

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. : 211099174293

Collection Ref. Code : 1841-44-215-1
Account ID : 2112610000-3
Customer Name : ESPINA,MERCY T
Meter Number : MTR1154670
Period : May 2017

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 4,169.90 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

21126100003

BC10/520.6/430/0/31/06-16-2017/61

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070177171219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07026100003

Date : 06-16-2017

BC10/520.6/460/1061736/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702610000-3

Collection Ref. Code : 1841-44-173-2

Customer Information----------

Name : PALMA,NOEL F

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	317686GS6	Pole No	:	1061736
Serial No	:	45635162	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17565
Period From	:	05-15-2017	Prev Rdg	:	17364
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	219	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
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	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		11.38
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		8.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		279.35
CURRENT BILL - JUNE 2017		2,275.97
TOTAL AMOUNT DUE		4,322.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,200.00

Your monthly electricity consumption chart

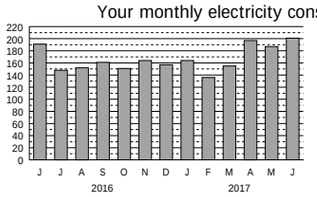

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.97		
Less : VAT	170.99		
Amount Net of VAT	2,104.98		
Less: BIR 2306	71.25		
BIR 2307	40.18	VATable Sales	1,996.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.36
Amount Due	1,993.55	VAT Zero Rated Sales	0.00
Add : VAT	170.99	VAT Amount	170.99
TOTAL AMOUNT DUE	2,164.54	TOTAL SALES	2,275.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/460/0/31/06-16-2017/61

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. : 070177171219

Collection Ref. Code : 1841-44-173-2
Account ID : 0702610000-3
Customer Name : PALMA,NOEL F
Meter Number : 317686GS6
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 4,322.00 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

07026100003

BC10/520.6/460/0/31/06-16-2017/61

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415693783696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4156530672-1

Date : 06-16-2017

BC10/520.6/490/1061785/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156530672-1

Collection Ref. Code : 1851-45-035-1

Customer Information----------

Name : PANOTSOL,MARIA CARMEN BATOCTOY

Premise Address: LAWAAN I
Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	519936 GS6	Pole No	:	1061785
Serial No	:	52009693	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1545
Period From	:	05-15-2017	Prev Rdg	:	1519
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
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 254.78	- 165.61
Surcharge	0.02 of 152.00	3.04
Sub-Total		- 162.57
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.02
CURRENT BILL - JUNE 2017		113.23
TOTAL AMOUNT DUE		165.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 100.00

Your monthly electricity consumption chart

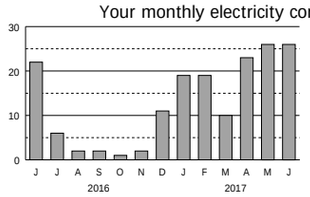

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.23		
Less : VAT	7.95		
Amount Net of VAT	105.28		
Less: BIR 2306	3.30		
BIR 2307	1.86	VATable Sales	92.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.07
Amount Due	100.12	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	108.07	TOTAL SALES	113.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/490/0/31/06-16-2017/61

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. : 415693783696

Collection Ref. Code : 1851-45-035-1
Account ID : 4156530672-1
Customer Name : PANOTSOL,MARIA CARMEN BATOCTOY
Meter Number : 519936 GS6
Period : May 2017

Premise Address: LAWAAN I
Billing Address: LAWAAN I

TOTAL AMOUNT DUE : 165.04 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

4156530672-1

BC10/520.6/490/0/31/06-16-2017/61

3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680226663487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68026100005

Date : 06-16-2017

BC10/520.6/510/1061806/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802610000-5

Collection Ref. Code : 1841-44-206-2

Customer Information----------

Name : SANCHEZ,JOSEPHINE E

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007696	Pole No	:	1061806
Serial No	:	121569576	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1270
Period From	:	05-15-2017	Prev Rdg	:	1211
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	280	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 162.98
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.74
CURRENT BILL - JUNE 2017		474.57
TOTAL AMOUNT DUE		902.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 435.00

Your monthly electricity consumption chart

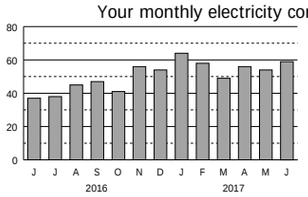

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.57		
Less : VAT	34.94		
Amount Net of VAT	439.63		
Less: BIR 2306	14.56		
BIR 2307	8.23	VATable Sales	408.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	416.84	VAT Zero Rated Sales	0.00
Add : VAT	34.94	VAT Amount	34.94
TOTAL AMOUNT DUE	451.78	TOTAL SALES	474.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/510/0/31/06-16-2017/61

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. : 680226663487

Collection Ref. Code : 1841-44-206-2
Account ID : 6802610000-5
Customer Name : SANCHEZ,JOSEPHINE E
Meter Number : MTR1007696
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 902.65 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

68026100005

BC10/520.6/510/0/31/06-16-2017/61

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437628299380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43715100004

Date : 06-16-2017

BC10/520.6/550/0466635/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371510000-4

Collection Ref. Code : 1841-67-386-2

Customer Information----------

Name : ESPINA,EDUARDO B

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	545466 GS6	Pole No	:	0466635
Serial No	:	57803608	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5256
Period From	:	05-15-2017	Prev Rdg	:	5243
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	420	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.3752/kWh	4.88
System Loss Charge	0.8255/kWh	10.73
Sub-Total		87.69
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 124.89	- 124.89
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 122.08
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.15
Transmission		0.11
System Loss		0.72
Distribution		5.06
Others		- 10.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.25
CURRENT BILL - JUNE 2017		15.06
TOTAL AMOUNT DUE		155.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1.06

Your monthly electricity consumption chart

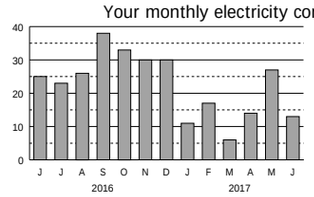

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.06		
Less : VAT	0.94		
Amount Net of VAT	14.12		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.31
Amount Due	13.57	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	14.51	TOTAL SALES	15.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/550/0/31/06-16-2017/61

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. : 437628299380

Collection Ref. Code : 1841-67-386-2
Account ID : 4371510000-4
Customer Name : ESPINA,EDUARDO B
Meter Number : 545466 GS6
Period : Mar 2017 to May 2017

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 155.54

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43715100004

BC10/520.6/550/0/31/06-16-2017/61

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193520871344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19326328309

Date : 06-16-2017

BC10/520.6/560/0466635/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932632830-9

Collection Ref. Code : 1851-19-032-5

Customer Information----------

Name : ATIS,MARIZA GARCIA

Premise Address: LAWAAN 1

Billing Address: LAWAAN 1

TIN :

Metering Information----------

Meter No	:	MTR1169430	Pole No	:	0466635
Serial No	:	40081189	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1719
Period From	:	05-15-2017	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	319	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,835.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
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	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,835.50	76.71
Sub-Total		93.20
Government Charges		
Franchise Tax - Local		9.76
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		12.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		238.97
CURRENT BILL - JUNE 2017		1,951.11
TOTAL AMOUNT DUE		5,786.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,799.00

Your monthly electricity consumption chart

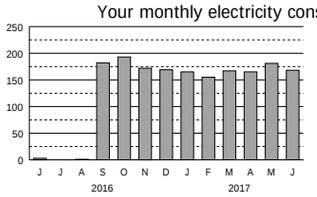

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.11		
Less : VAT	148.15		
Amount Net of VAT	1,802.96		
Less: BIR 2306	61.73		
BIR 2307	34.46	VATable Sales	1,712.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.82
Amount Due	1,706.77	VAT Zero Rated Sales	0.00
Add : VAT	148.15	VAT Amount	148.15
TOTAL AMOUNT DUE	1,854.92	TOTAL SALES	1,951.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/560/0/31/06-16-2017/61

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. : 193520871344

Collection Ref. Code : 1851-19-032-5

Account ID : 1932632830-9

Customer Name : ATIS,MARIZA GARCIA

Meter Number : MTR1169430

Period : Apr 2017 to May 2017

Premise Address: LAWAAN 1

Billing Address: LAWAAN 1

TOTAL AMOUNT DUE : 5,786.79

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19326328309

BC10/520.6/560/0/31/06-16-2017/61

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519408420020

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

51931427846

Date : 06-16-2017

BC10/520.6/566/1061785/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193142784-6

Collection Ref. Code : 1859-75-428-7

Customer Information----------

Name : MIRAFUENTES,JOEL QUALQUIERA

Premise Address: SITIO KALMAR LAWAAN I, TALISAY CITY
Billing Address: SITIO KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036962	Pole No	:	1061785
Serial No	:	126818693	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1709
Period From	:	05-15-2017	Prev Rdg	:	1572
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	118	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		7.76
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		190.56
CURRENT BILL - JUNE 2017		1,552.74
TOTAL AMOUNT DUE		2,932.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,476.00

Your monthly electricity consumption chart

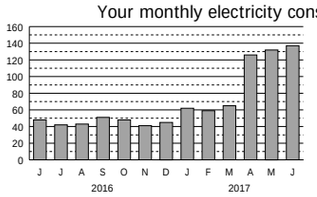

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.74		
Less : VAT	116.70		
Amount Net of VAT	1,436.04		
Less: BIR 2306	48.64		
BIR 2307	27.42	VATable Sales	1,362.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.86
Amount Due	1,359.98	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,476.68	TOTAL SALES	1,552.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/566/0/31/06-16-2017/61

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. : 519408420020

Collection Ref. Code : 1859-75-428-7
Account ID : 5193142784-6
Customer Name : MIRAFUENTES,JOEL QUALQUIERA
Meter Number : MTR1036962
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I, TALISAY CITY
Billing Address: SITIO KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 2,932.51 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

51931427846

BC10/520.6/566/0/31/06-16-2017/61

3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723622324723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72319103072

Date : 06-16-2017

BC10/520.6/570/1061785/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231910307-2

Collection Ref. Code : 1849-77-875-2

Customer Information----------

Name : ARRIENDA,MARY JOY YLANAN

Premise Address: SITIO KALMAR
Billing Address: SITIO KALMAR

TIN :

Metering Information----------

Meter No	:	469014 GS6	Pole No	:	1061785
Serial No	:	62783624	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5490
Period From	:	05-15-2017	Prev Rdg	:	5405
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	230	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 77.20
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.39
CURRENT BILL - JUNE 2017		852.77
TOTAL AMOUNT DUE		1,100.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

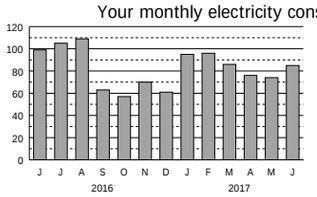

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.77		
Less : VAT	63.14		
Amount Net of VAT	789.63		
Less: BIR 2306	26.29		
BIR 2307	14.98	VATable Sales	744.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.25
Amount Due	748.36	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	811.50	TOTAL SALES	852.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/570/0/31/06-16-2017/61

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. : 723622324723

Collection Ref. Code : 1849-77-875-2
Account ID : 7231910307-2
Customer Name : ARRIENDA,MARY JOY YLANAN
Meter Number : 469014 GS6
Period : May 2017

Premise Address: SITIO KALMAR
Billing Address: SITIO KALMAR

TOTAL AMOUNT DUE : 1,100.92 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

72319103072

BC10/520.6/570/0/31/06-16-2017/61

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136106085403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13675100005

Date : 06-16-2017

BC10/520.6/580/1061792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367510000-5

Collection Ref. Code : 1843-74-296-9

Customer Information----------

Name : LYDZUSTRE,ELDEBRANDO LASTIMOSA

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4212 EVS6	Pole No	:	1061792
Serial No	:	01295106	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12279
Period From	:	05-15-2017	Prev Rdg	:	11731
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	254	Billed kWh	:	548

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,368.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,038.55
Transmission Charge	0.3752/kWh	205.61
System Loss Charge	0.8255/kWh	452.37
Sub-Total		3,696.53
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,368.00	107.36
Sub-Total		161.15
Government Charges		
Franchise Tax - Local		30.95
LFT Differential	0.0061/kWh	3.34
Value Added Tax		
Generation		217.12
Transmission		4.83
System Loss		30.47
Distribution		188.76
Others		23.45
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		759.98
CURRENT BILL - JUNE 2017		6,190.66
TOTAL AMOUNT DUE		11,558.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,850.00

Your monthly electricity consumption chart

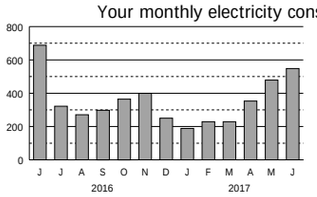

Avg Monthly Usage : 355.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,190.66		
Less : VAT	464.63		
Amount Net of VAT	5,726.03		
Less: BIR 2306	193.59		
BIR 2307	109.30	VATable Sales	5,430.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.35
Amount Due	5,423.14	VAT Zero Rated Sales	0.00
Add : VAT	464.63	VAT Amount	464.63
TOTAL AMOUNT DUE	5,887.77	TOTAL SALES	6,190.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/580/0/31/06-16-2017/61

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. : 136106085403

Collection Ref. Code : 1843-74-296-9

Account ID : 1367510000-5

Customer Name : LYDZUSTRE,ELDEBRANDO LASTIMOSA

Meter Number : 4212 EVS6

Period : May 2017

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 11,558.81 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

13675100005

BC10/520.6/580/0/31/06-16-2017/61

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980203263957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98026100002

Date : 06-16-2017

BC10/520.6/590/1061792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802610000-2

Collection Ref. Code : 1841-45-221-1

Customer Information----------

Name : GALON,HELEN P

Premise Address: KALMAR LAWAAN TALISAY
Billing Address: KALMAR LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	336410GS6	Pole No	:	1061792
Serial No	:	42818555	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16294
Period From	:	05-15-2017	Prev Rdg	:	16043
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	195	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
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	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		82.63
Government Charges		
Franchise Tax - Local		14.24
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		11.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		349.54
CURRENT BILL - JUNE 2017		2,848.47
TOTAL AMOUNT DUE		5,748.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

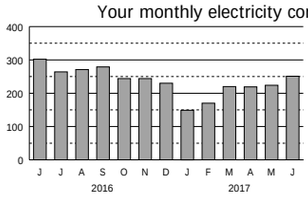

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.47		
Less : VAT	214.20		
Amount Net of VAT	2,634.27		
Less: BIR 2306	89.25		
BIR 2307	50.29	VATable Sales	2,498.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.34
Amount Due	2,494.73	VAT Zero Rated Sales	0.00
Add : VAT	214.20	VAT Amount	214.20
TOTAL AMOUNT DUE	2,708.93	TOTAL SALES	2,848.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/590/0/31/06-16-2017/61

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. : 980203263957

Collection Ref. Code : 1841-45-221-1
Account ID : 9802610000-2
Customer Name : GALON,HELEN P
Meter Number : 336410GS6
Period : May 2017

Premise Address: KALMAR LAWAAN TALISAY
Billing Address: KALMAR LAWAAN TALISAY

TOTAL AMOUNT DUE : 5,748.15 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 _____

98026100002

BC10/520.6/590/0/31/06-16-2017/61

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808466386269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80857223509

Date : 06-16-2017

BC10/520.6/600/1061792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085722350-9

Collection Ref. Code : 1849-90-287-9

Customer Information----------

Name : NEBRIA,HELEN GALON

Premise Address: KALMAR LAWAAN I

Billing Address: KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	502621 GS6	Pole No	:	1061792
Serial No	:	52683946	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9512
Period From	:	05-15-2017	Prev Rdg	:	9380
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	230	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
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	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,062.50	61.25
Sub-Total		74.21
Government Charges		
Franchise Tax - Local		7.68
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		9.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		188.02
CURRENT BILL - JUNE 2017		1,535.33
TOTAL AMOUNT DUE		3,097.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,500.00

Your monthly electricity consumption chart

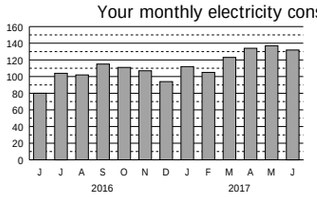

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.33		
Less : VAT	116.65		
Amount Net of VAT	1,418.68		
Less: BIR 2306	48.61		
BIR 2307	27.12	VATable Sales	1,347.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.37
Amount Due	1,342.95	VAT Zero Rated Sales	0.00
Add : VAT	116.65	VAT Amount	116.65
TOTAL AMOUNT DUE	1,459.60	TOTAL SALES	1,535.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/600/0/31/06-16-2017/61

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. : 808466386269

Collection Ref. Code : 1849-90-287-9

Account ID : 8085722350-9

Customer Name : NEBRIA,HELEN GALON

Meter Number : 502621 GS6

Period : May 2017

Premise Address: KALMAR LAWAAN I

Billing Address: KALMAR LAWAAN I

TOTAL AMOUNT DUE : 3,097.61 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

80857223509

BC10/520.6/600/0/31/06-16-2017/61

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476572786462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47605100008

Date : 06-16-2017

BC10/520.6/620/1061792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760510000-8

Collection Ref. Code : 1841-55-833-8

Customer Information----------

Name : DELA TORRE,WENCESLAWA M

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172596	Pole No	:	1061792
Serial No	:	85022370	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1017
Period From	:	05-15-2017	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	380	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 99.11
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.91
CURRENT BILL - JUNE 2017		741.53
Debit Adjustments		59.11
TOTAL AMOUNT DUE		1,430.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 674.00

Your monthly electricity consumption chart

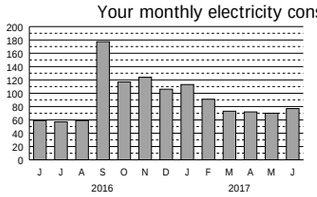

Avg Monthly Usage : 91.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.53		
Less : VAT	55.08		
Amount Net of VAT	686.45		
Less: BIR 2306	22.96		
BIR 2307	13.00	VATable Sales	645.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	650.49	VAT Zero Rated Sales	0.00
Add : VAT	55.08	VAT Amount	55.08
TOTAL AMOUNT DUE	705.57	TOTAL SALES	741.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/620/0/31/06-16-2017/61

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. : 476572786462

Collection Ref. Code : 1841-55-833-8
Account ID : 4760510000-8
Customer Name : DELA TORRE,WENCESLAWA M
Meter Number : MTR1172596
Period : May 2017

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 1,430.76 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

47605100008

BC10/520.6/620/0/31/06-16-2017/61

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224129689432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22493586972

Date : 06-16-2017

BC10/520.6/640/1061792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249358697-2

Collection Ref. Code : 1855-31-041-4

Customer Information----------

Name : MASONG,JESSEL ANDRINO

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569421 GS6	Pole No	:	1061792
Serial No	:	61167944	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4004
Period From	:	05-15-2017	Prev Rdg	:	3879
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		35.08
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		173.61
CURRENT BILL - JUNE 2017		1,414.55
TOTAL AMOUNT DUE		2,555.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,200.00

Your monthly electricity consumption chart

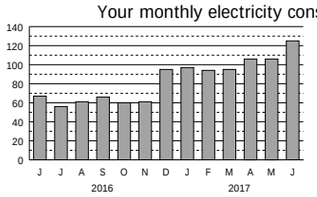

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.55		
Less : VAT	106.23		
Amount Net of VAT	1,308.32		
Less: BIR 2306	44.27		
BIR 2307	24.98	VATable Sales	1,240.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.38
Amount Due	1,239.07	VAT Zero Rated Sales	0.00
Add : VAT	106.23	VAT Amount	106.23
TOTAL AMOUNT DUE	1,345.30	TOTAL SALES	1,414.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/640/0/31/06-16-2017/61

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. : 224129689432

Collection Ref. Code : 1855-31-041-4

Account ID : 2249358697-2

Customer Name : MASONG,JESSEL ANDRINO

Meter Number : 569421 GS6

Period : May 2017

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 2,555.22 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

22493586972

BC10/520.6/640/0/31/06-16-2017/61

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190094993545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19026100008

Date : 06-16-2017

BC10/520.6/660/1061792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902610000-8

Collection Ref. Code : 1841-45-224-6

Customer Information----------

Name : NEBRIA,ANNA LOURDES L

Premise Address: SITIO KALMAR LAWAAN TALISAY

Billing Address: SITIO KALMAR LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007656	Pole No	:	1061792
Serial No	:	121573597	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3189
Period From	:	05-15-2017	Prev Rdg	:	3078
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	180	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 770.50	15.41
Sub-Total		26.31
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.65
CURRENT BILL - JUNE 2017		1,251.32
TOTAL AMOUNT DUE		2,021.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 922.00

Your monthly electricity consumption chart

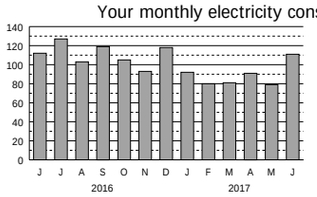

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.32		
Less : VAT	93.83		
Amount Net of VAT	1,157.49		
Less: BIR 2306	39.09		
BIR 2307	22.09	VATable Sales	1,097.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.82
Amount Due	1,096.31	VAT Zero Rated Sales	0.00
Add : VAT	93.83	VAT Amount	93.83
TOTAL AMOUNT DUE	1,190.14	TOTAL SALES	1,251.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/660/0/31/06-16-2017/61

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. : 190094993545

Collection Ref. Code : 1841-45-224-6

Account ID : 1902610000-8

Customer Name : NEBRIA,ANNA LOURDES L

Meter Number : MTR1007656

Period : May 2017

Premise Address: SITIO KALMAR LAWAAN TALISAY

Billing Address: SITIO KALMAR LAWAAN TALISAY

TOTAL AMOUNT DUE : 2,021.72 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

19026100008

BC10/520.6/660/0/31/06-16-2017/61

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690282225225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69026100003

Date : 06-16-2017

BC10/520.6/670/1061792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902610000-3

Collection Ref. Code : 1841-45-245-9

Customer Information----------

Name : DALANGPAN,FRANCISCO A

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007659	Pole No	:	1061792
Serial No	:	121569646	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4685
Period From	:	05-15-2017	Prev Rdg	:	4636
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	186	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 177.07
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.13
CURRENT BILL - JUNE 2017		349.80
TOTAL AMOUNT DUE		1,011.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 250.00

Your monthly electricity consumption chart

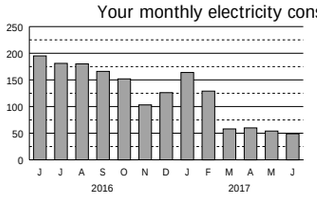

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.80		
Less : VAT	25.78		
Amount Net of VAT	324.02		
Less: BIR 2306	10.76		
BIR 2307	6.01	VATable Sales	298.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.35
Amount Due	307.25	VAT Zero Rated Sales	0.00
Add : VAT	25.78	VAT Amount	25.78
TOTAL AMOUNT DUE	333.03	TOTAL SALES	349.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/670/0/31/06-16-2017/61

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. : 690282225225

Collection Ref. Code : 1841-45-245-9
Account ID : 6902610000-3
Customer Name : DALANGPAN,FRANCISCO A
Meter Number : MTR1007659
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 1,011.36 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

69026100003

BC10/520.6/670/0/31/06-16-2017/61

3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819603104372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81985100007

Date : 06-16-2017

BC10/520.6/700/1061806/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198510000-7

Collection Ref. Code : 1845-19-524-8

Customer Information----------

Name : BARING,SILVESTRA L

Premise Address: KALMAR LAWAAN TALISAY
Billing Address: KALMAR LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	464021GS6	Pole No	:	1061806
Serial No	:	73973419	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21581
Period From	:	05-15-2017	Prev Rdg	:	21171
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	238	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,173.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,173.50	83.47
Sub-Total		123.72
Government Charges		
Franchise Tax - Local		23.18
LFT Differential	0.0061/kWh	2.50
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		569.19
CURRENT BILL - JUNE 2017		4,636.71
TOTAL AMOUNT DUE		8,810.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,219.00

Your monthly electricity consumption chart

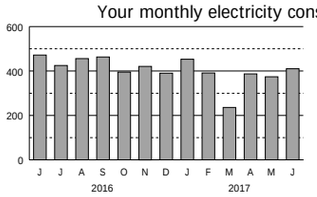

Avg Monthly Usage : 405.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,636.71		
Less : VAT	348.18		
Amount Net of VAT	4,288.53		
Less: BIR 2306	145.08		
BIR 2307	81.86	VATable Sales	4,067.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.01
Amount Due	4,061.59	VAT Zero Rated Sales	0.00
Add : VAT	348.18	VAT Amount	348.18
TOTAL AMOUNT DUE	4,409.77	TOTAL SALES	4,636.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/700/0/31/06-16-2017/61

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. : 819603104372

Collection Ref. Code : 1845-19-524-8
Account ID : 8198510000-7
Customer Name : BARING,SILVESTRA L
Meter Number : 464021GS6
Period : May 2017

Premise Address: KALMAR LAWAAN TALISAY
Billing Address: KALMAR LAWAAN TALISAY

TOTAL AMOUNT DUE : 8,810.21 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

81985100007

BC10/520.6/700/0/31/06-16-2017/61

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112354759810

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

11236100001

Date : 06-16-2017

BC10/520.6/710/1061806/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123610000-1

Collection Ref. Code : 1841-44-227-5

Customer Information----------

Name : TANOLA,REBECCA G

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007694	Pole No	:	1061806
Serial No	:	121569647	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2363
Period From	:	05-15-2017	Prev Rdg	:	2316
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	366	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 176.21
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.28
CURRENT BILL - JUNE 2017		328.59
TOTAL AMOUNT DUE		648.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 540.00

Your monthly electricity consumption chart

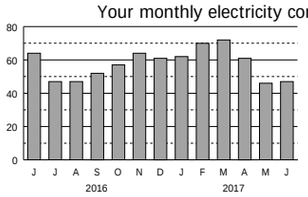

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.59		
Less : VAT	23.99		
Amount Net of VAT	304.60		
Less: BIR 2306	10.00		
BIR 2307	5.64	VATable Sales	280.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.29
Amount Due	288.96	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	312.95	TOTAL SALES	328.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/710/0/31/06-16-2017/61

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. : 112354759810

Collection Ref. Code : 1841-44-227-5
Account ID : 1123610000-1
Customer Name : TANOLA,REBECCA G
Meter Number : MTR1007694
Period : May 2017

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 648.70 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 _____

11236100001

BC10/520.6/710/0/31/06-16-2017/61

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965903301725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96565100003

Date : 06-16-2017

BC10/520.6/720/1061806/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656510000-3

Collection Ref. Code : 1843-66-023-7

Customer Information----------

Name : CONSON,JOCELYN C

Premise Address: SITIO CALMAR LAWAAN I TALISAY
Billing Address: SITIO CALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007685	Pole No	:	1061806
Serial No	:	121569587	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1998
Period From	:	05-15-2017	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	326	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 69.27
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.65
CURRENT BILL - JUNE 2017		839.75
TOTAL AMOUNT DUE		1,388.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 192.00

Your monthly electricity consumption chart

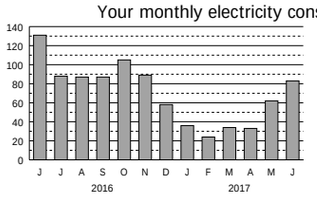

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.75		
Less : VAT	62.42		
Amount Net of VAT	777.33		
Less: BIR 2306	26.01		
BIR 2307	14.76	VATable Sales	733.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.23
Amount Due	736.56	VAT Zero Rated Sales	0.00
Add : VAT	62.42	VAT Amount	62.42
TOTAL AMOUNT DUE	798.98	TOTAL SALES	839.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/720/0/31/06-16-2017/61

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. : 965903301725

Collection Ref. Code : 1843-66-023-7
Account ID : 9656510000-3
Customer Name : CONSON,JOCELYN C
Meter Number : MTR1007685
Period : May 2017

Premise Address: SITIO CALMAR LAWAAN I TALISAY
Billing Address: SITIO CALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 1,388.33 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

96565100003

BC10/520.6/720/0/31/06-16-2017/61

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044084673300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04463576456

Date : 06-16-2017

BC10/520.6/745/1061806/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446357645-6

Collection Ref. Code : 1853-46-428-7

Customer Information----------

Name : SALIOT,LEONIDA CIRUNAY

Premise Address: KALMAR LAWAAN I
Billing Address: KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	547474 GS6	Pole No	:	1061806
Serial No	:	53159691	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14582
Period From	:	05-15-2017	Prev Rdg	:	14210
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	230	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,062.67
Transmission Charge	0.3752/kWh	139.57
System Loss Charge	0.8255/kWh	307.09
Sub-Total		2,509.33
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 714.00	14.28
Sub-Total		50.80
Government Charges		
Franchise Tax - Local		20.69
LFT Differential	0.0061/kWh	2.27
Value Added Tax		
Generation		147.40
Transmission		3.28
System Loss		20.70
Distribution		128.33
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		508.73
CURRENT BILL - JUNE 2017		4,138.26
Debit Adjustments		2,732.00
TOTAL AMOUNT DUE		7,583.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,732.00

Your monthly electricity consumption chart

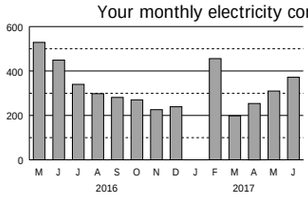

Avg Monthly Usage : 324.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.26		
Less : VAT	308.56		
Amount Net of VAT	3,829.70		
Less: BIR 2306	128.57		
BIR 2307	73.05	VATable Sales	3,629.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.17
Amount Due	3,628.08	VAT Zero Rated Sales	0.00
Add : VAT	308.56	VAT Amount	308.56
TOTAL AMOUNT DUE	3,936.64	TOTAL SALES	4,138.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/745/0/31/06-16-2017/61

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. : 044084673300

Collection Ref. Code : 1853-46-428-7
Account ID : 0446357645-6
Customer Name : SALIOT,LEONIDA CIRUNAY
Meter Number : 547474 GS6
Period : May 2017

Premise Address: KALMAR LAWAAN I
Billing Address: KALMAR LAWAAN I

TOTAL AMOUNT DUE : 7,583.92 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

04463576456

BC10/520.6/745/0/31/06-16-2017/61

3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534782762054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53465100005

Date : 06-16-2017

BC10/520.6/800/0466635/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346510000-5

Collection Ref. Code : 1843-57-152-8

Customer Information----------

Name : CANOY,ESTRELLITA E

Premise Address: SITIO KALMAR LAWAAN 1 TALISAY
Billing Address: SITIO KALMAR LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	380298GS6	Pole No	:	0466635
Serial No	:	2003132229	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5739
Period From	:	05-15-2017	Prev Rdg	:	5683
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	780	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.40
CURRENT BILL - JUNE 2017		450.59
TOTAL AMOUNT DUE		855.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 403.00

Your monthly electricity consumption chart

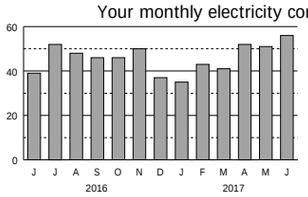

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.59		
Less : VAT	33.18		
Amount Net of VAT	417.41		
Less: BIR 2306	13.84		
BIR 2307	7.81	VATable Sales	388.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.22
Amount Due	395.76	VAT Zero Rated Sales	0.00
Add : VAT	33.18	VAT Amount	33.18
TOTAL AMOUNT DUE	428.94	TOTAL SALES	450.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/800/0/31/06-16-2017/61

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. : 534782762054

Collection Ref. Code : 1843-57-152-8
Account ID : 5346510000-5
Customer Name : CANOY,ESTRELLITA E
Meter Number : 380298GS6
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN 1 TALISAY
Billing Address: SITIO KALMAR LAWAAN 1 TALISAY

TOTAL AMOUNT DUE : 855.77 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

53465100005

BC10/520.6/800/0/31/06-16-2017/61

3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641686884540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64194100000

Date : 06-16-2017

BC10/520.6/810/0466635/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419410000-0

Collection Ref. Code : 1817-32-191-9

Customer Information----------

Name : TANOLA,SUSANA L

Premise Address: SITIO KALMAR LAWAAN I TALISAY

Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	470944 GS6	Pole No	:	0466635
Serial No	:	53150971	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3222
Period From	:	05-15-2017	Prev Rdg	:	3056
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	240	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		9.37
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		230.07
CURRENT BILL - JUNE 2017		1,873.83
TOTAL AMOUNT DUE		3,260.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,380.00

Your monthly electricity consumption chart

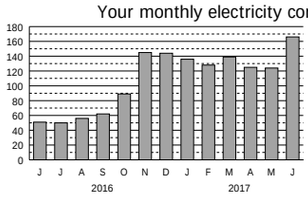

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.83		
Less : VAT	140.61		
Amount Net of VAT	1,733.22		
Less: BIR 2306	58.60		
BIR 2307	33.08	VATable Sales	1,643.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.46
Amount Due	1,641.54	VAT Zero Rated Sales	0.00
Add : VAT	140.61	VAT Amount	140.61
TOTAL AMOUNT DUE	1,782.15	TOTAL SALES	1,873.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/810/0/31/06-16-2017/61

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. : 641686884540

Collection Ref. Code : 1817-32-191-9

Account ID : 6419410000-0

Customer Name : TANOLA,SUSANA L

Meter Number : 470944 GS6

Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY

Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 3,260.08 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

64194100000

BC10/520.6/810/0/31/06-16-2017/61

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377829870604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37766100004

Date : 06-16-2017

BC10/520.6/830/0466656/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776610000-4

Collection Ref. Code : 1827-58-011-9

Customer Information----------

Name : BAS,PEDRO S

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070759	Pole No	:	0466656
Serial No	:	125287456	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11263
Period From	:	05-15-2017	Prev Rdg	:	10755
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:		Billed kWh	:	508

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,501.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,816.76
Transmission Charge	0.3752/kWh	190.60
System Loss Charge	0.8255/kWh	419.35
Sub-Total		3,426.71
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 10,359.50	207.19
Sub-Total		257.06
Government Charges		
Franchise Tax - Local		29.31
LFT Differential	0.0061/kWh	3.10
Value Added Tax		
Generation		201.28
Transmission		4.48
System Loss		28.25
Distribution		175.02
Others		34.74
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		718.18
CURRENT BILL - JUNE 2017		5,860.48
TOTAL AMOUNT DUE		11,362.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,858.00

Your monthly electricity consumption chart

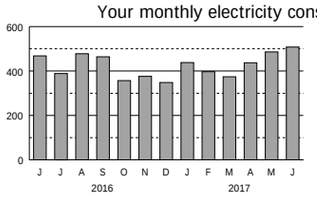

Avg Monthly Usage : 424.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,860.48		
Less : VAT	443.77		
Amount Net of VAT	5,416.71		
Less: BIR 2306	184.91		
BIR 2307	103.49	VATable Sales	5,142.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.41
Amount Due	5,128.31	VAT Zero Rated Sales	0.00
Add : VAT	443.77	VAT Amount	443.77
TOTAL AMOUNT DUE	5,572.08	TOTAL SALES	5,860.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/830/0/31/06-16-2017/61

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. : 377829870604

Collection Ref. Code : 1827-58-011-9
Account ID : 3776610000-4
Customer Name : BAS,PEDRO S
Meter Number : MTR1070759
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 11,362.22 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

37766100004

BC10/520.6/830/0/31/06-16-2017/61

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545239663865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54526100000

Date : 06-16-2017

BC10/520.6/840/0466600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452610000-0

Collection Ref. Code : 1833-72-086-5

Customer Information----------

Name : PACADA,JESUS M

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	233748DS6	Pole No	:	0466600
Serial No	:	12763235	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46988
Period From	:	05-15-2017	Prev Rdg	:	46513
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	260	Billed kWh	:	475

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,979.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,633.78
Transmission Charge	0.3752/kWh	178.22
System Loss Charge	0.8255/kWh	392.11
Sub-Total		3,204.11
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,980.00	79.60
Sub-Total		126.23
Government Charges		
Franchise Tax - Local		26.76
LFT Differential	0.0061/kWh	2.90
Value Added Tax		
Generation		188.19
Transmission		4.19
System Loss		26.43
Distribution		163.70
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		657.18
CURRENT BILL - JUNE 2017		5,351.65
TOTAL AMOUNT DUE		9,331.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,767.00

Your monthly electricity consumption chart

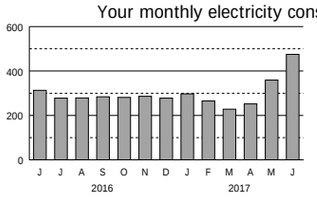

Avg Monthly Usage : 298.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,351.65		
Less : VAT	401.22		
Amount Net of VAT	4,950.43		
Less: BIR 2306	167.20		
BIR 2307	94.48	VATable Sales	4,694.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.96
Amount Due	4,688.75	VAT Zero Rated Sales	0.00
Add : VAT	401.22	VAT Amount	401.22
TOTAL AMOUNT DUE	5,089.97	TOTAL SALES	5,351.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/840/0/31/06-16-2017/61

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. : 545239663865

Collection Ref. Code : 1833-72-086-5

Account ID : 5452610000-0

Customer Name : PACADA,JESUS M

Meter Number : 233748DS6

Period : May 2017

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 9,331.45 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

54526100000 BC10/520.6/840/0/31/06-16-2017/61 3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166497599827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16615100001

Date : 06-16-2017

BC10/520.6/850/0466614/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661510000-1

Collection Ref. Code : 1841-62-368-7

Customer Information----------

Name : OMAYAN,EMILY L

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	513055 GS6	Pole No	:	0466614
Serial No	:	58817852	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4294
Period From	:	05-15-2017	Prev Rdg	:	4252
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	195	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.78
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		43.28
CURRENT BILL - JUNE 2017		294.91
TOTAL AMOUNT DUE		621.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 212.00

Your monthly electricity consumption chart

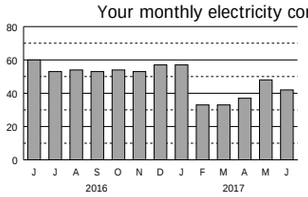

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.91		
Less : VAT	21.58		
Amount Net of VAT	273.33		
Less: BIR 2306	9.01		
BIR 2307	5.07	VATable Sales	251.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	259.25	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	280.83	TOTAL SALES	294.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/850/0/31/06-16-2017/61

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. : 166497599827

Collection Ref. Code : 1841-62-368-7
Account ID : 1661510000-1
Customer Name : OMAYAN,EMILY L
Meter Number : 513055 GS6
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 621.92 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

16615100001

BC10/520.6/850/0/31/06-16-2017/61

3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942467923174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94226100009

Date : 06-16-2017

BC10/520.6/860/0466586/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422610000-9

Collection Ref. Code : 1825-48-950-5

Customer Information----------

Name : SUAREZ,NERISSA

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	535317 GS6	Pole No	:	0466586
Serial No	:	53957086	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6340
Period From	:	05-15-2017	Prev Rdg	:	6237
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 989.50	19.79
Sub-Total		29.90
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		143.32
CURRENT BILL - JUNE 2017		1,167.73
TOTAL AMOUNT DUE		2,156.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 883.00

Your monthly electricity consumption chart

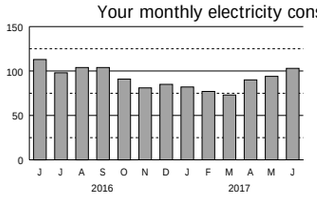

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.73		
Less : VAT	87.78		
Amount Net of VAT	1,079.95		
Less: BIR 2306	36.58		
BIR 2307	20.62	VATable Sales	1,024.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.54
Amount Due	1,022.75	VAT Zero Rated Sales	0.00
Add : VAT	87.78	VAT Amount	87.78
TOTAL AMOUNT DUE	1,110.53	TOTAL SALES	1,167.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/860/0/31/06-16-2017/61

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. : 942467923174

Collection Ref. Code : 1825-48-950-5

Account ID : 9422610000-9

Customer Name : SUAREZ,NERISSA

Meter Number : 535317 GS6

Period : May 2017

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

TOTAL AMOUNT DUE : 2,156.98 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

94226100009

BC10/520.6/860/0/31/06-16-2017/61

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160375255530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16063400002

Date : 06-16-2017

BC10/520.6/870/0466593/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606340000-2

Collection Ref. Code : 1847-94-419-1

Customer Information----------

Name : SEJISMUNDO,BLASITO JR. SABALONES

Premise Address: KALMAR LAWAAN I

Billing Address: KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1059893	Pole No	:	0466593
Serial No	:	125295351	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11786
Period From	:	05-15-2017	Prev Rdg	:	11417
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	120	Billed kWh	:	369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,480.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,046.03
Transmission Charge	0.3752/kWh	138.45
System Loss Charge	0.8255/kWh	304.61
Sub-Total		2,489.09
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,481.00	89.62
Sub-Total		125.84
Government Charges		
Franchise Tax - Local		20.95
LFT Differential	0.0061/kWh	2.25
Value Added Tax		
Generation		146.19
Transmission		3.25
System Loss		20.52
Distribution		127.30
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		514.13
CURRENT BILL - JUNE 2017		4,189.87
TOTAL AMOUNT DUE		8,670.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,187.00

Your monthly electricity consumption chart

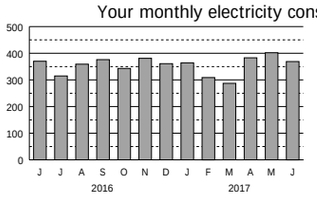

Avg Monthly Usage : 355.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,189.87		
Less : VAT	315.14		
Amount Net of VAT	3,874.73		
Less: BIR 2306	131.32		
BIR 2307	73.98	VATable Sales	3,675.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.99
Amount Due	3,669.43	VAT Zero Rated Sales	0.00
Add : VAT	315.14	VAT Amount	315.14
TOTAL AMOUNT DUE	3,984.57	TOTAL SALES	4,189.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/870/0/31/06-16-2017/61

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. : 160375255530

Collection Ref. Code : 1847-94-419-1

Account ID : 1606340000-2

Customer Name : SEJISMUNDO,BLASITO JR. SABALONES

Meter Number : MTR1059893

Period : May 2017

Premise Address: KALMAR LAWAAN I

Billing Address: KALMAR LAWAAN I

TOTAL AMOUNT DUE : 8,670.29

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

16063400002

BC10/520.6/870/0/31/06-16-2017/61

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404121369495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40465100002

Date : 06-16-2017

BC10/520.6/880/0466593/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046510000-2

Collection Ref. Code : 1843-54-338-9

Customer Information----------

Name : YBANEZ,CINDY R

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	466112GS6	Pole No	:	0466593
Serial No	:	67976951	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15734
Period From	:	05-15-2017	Prev Rdg	:	15625
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		843.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.7002/kWh	76.32
System Loss Charge	0.812/kWh	88.51
Sub-Total		769.21
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 843.00	16.86
Sub-Total		27.56
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		1.74
System Loss		5.76
Distribution		38.03
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		151.80
CURRENT BILL - JUNE 2017		1,265.46
TOTAL AMOUNT DUE		2,108.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,500.00

Your monthly electricity consumption chart

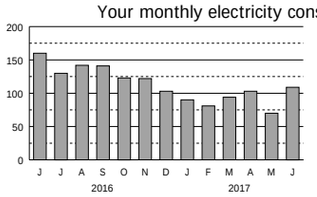

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.46		
Less : VAT	92.86		
Amount Net of VAT	1,172.60		
Less: BIR 2306	38.71		
BIR 2307	22.41	VATable Sales	1,113.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.94
Amount Due	1,111.48	VAT Zero Rated Sales	0.00
Add : VAT	92.86	VAT Amount	92.86
TOTAL AMOUNT DUE	1,204.34	TOTAL SALES	1,265.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/880/0/31/06-16-2017/61

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. : 404121369495

Collection Ref. Code : 1843-54-338-9
Account ID : 4046510000-2
Customer Name : YBANEZ,CINDY R
Meter Number : 466112GS6
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 2,108.60 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

40465100002

BC10/520.6/880/0/31/06-16-2017/61

3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141975511865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14190603549

Date : 06-16-2017

BC10/520.6/895/0466593/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419060354-9

Collection Ref. Code : 1859-59-248-1

Customer Information----------

Name : FUENTES,ATILANO ENDRINA

Premise Address: KALMAR LAWAAN 1 TALISAY CITY
Billing Address: KALMAR LAWAAN 1 TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034274	Pole No	:	0466593
Serial No	:	121743752	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2875
Period From	:	05-15-2017	Prev Rdg	:	2765
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	472	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		56.07
Government Charges		
Franchise Tax - Local		6.37
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		7.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		156.05
CURRENT BILL - JUNE 2017		1,273.88
TOTAL AMOUNT DUE		2,426.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,111.00

Your monthly electricity consumption chart

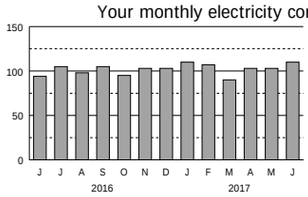

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.88		
Less : VAT	96.60		
Amount Net of VAT	1,177.28		
Less: BIR 2306	40.27		
BIR 2307	22.50	VATable Sales	1,117.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.45
Amount Due	1,114.51	VAT Zero Rated Sales	0.00
Add : VAT	96.60	VAT Amount	96.60
TOTAL AMOUNT DUE	1,211.11	TOTAL SALES	1,273.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/895/0/31/06-16-2017/61

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. : 141975511865

Collection Ref. Code : 1859-59-248-1
Account ID : 1419060354-9
Customer Name : FUENTES,ATILANO ENDRINA
Meter Number : MTR1034274
Period : May 2017

Premise Address: KALMAR LAWAAN 1 TALISAY CITY
Billing Address: KALMAR LAWAAN 1 TALISAY CITY

TOTAL AMOUNT DUE : 2,426.56 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

14190603549

BC10/520.6/895/0/31/06-16-2017/61

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411456446037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4112610000 1

Date : 06-16-2017

BC10/520.6/940/1061806/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112610000-1

Collection Ref. Code : 1841-45-665-9

Customer Information----------

Name : CONEJOS,LUZVIMENDA A

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007695	Pole No	:	1061806
Serial No	:	121569610	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3016
Period From	:	05-15-2017	Prev Rdg	:	2860
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	200	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		47.93
Government Charges		
Franchise Tax - Local		8.84
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		217.06
CURRENT BILL - JUNE 2017		1,768.65
TOTAL AMOUNT DUE		3,399.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,517.00

Your monthly electricity consumption chart

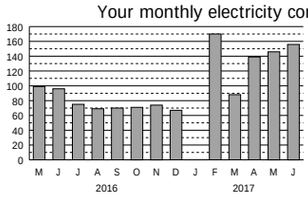

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.65		
Less : VAT	132.96		
Amount Net of VAT	1,635.69		
Less: BIR 2306	55.42		
BIR 2307	31.23	VATable Sales	1,551.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.10
Amount Due	1,549.04	VAT Zero Rated Sales	0.00
Add : VAT	132.96	VAT Amount	132.96
TOTAL AMOUNT DUE	1,682.00	TOTAL SALES	1,768.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/940/0/31/06-16-2017/61

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. : 411456446037

Collection Ref. Code : 1841-45-665-9

Account ID : 4112610000-1

Customer Name : CONEJOS,LUZVIMENDA A

Meter Number : MTR1007695

Period : May 2017

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 3,399.10

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

4112610000 1

BC10/520.6/940/0/31/06-16-2017/61

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111484579148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11126100004

Date : 06-16-2017

BC10/520.6/950/0466614/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112610000-4

Collection Ref. Code : 1841-35-212-8

Customer Information----------

Name : MABANAG,JUPIT C

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	360779GS6	Pole No	:	0466614
Serial No	:	2002118868	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7570
Period From	:	05-15-2017	Prev Rdg	:	7412
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	220	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		43.86
Government Charges		
Franchise Tax - Local		8.93
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		6.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		219.26
CURRENT BILL - JUNE 2017		1,785.99
TOTAL AMOUNT DUE		3,203.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,284.00

Your monthly electricity consumption chart

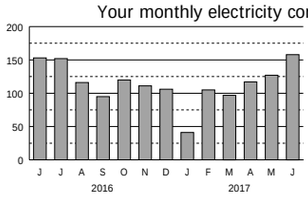

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.99		
Less : VAT	134.09		
Amount Net of VAT	1,651.90		
Less: BIR 2306	55.87		
BIR 2307	31.53	VATable Sales	1,566.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.17
Amount Due	1,564.50	VAT Zero Rated Sales	0.00
Add : VAT	134.09	VAT Amount	134.09
TOTAL AMOUNT DUE	1,698.59	TOTAL SALES	1,785.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/950/0/31/06-16-2017/61

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. : 111484579148

Collection Ref. Code : 1841-35-212-8

Account ID : 1112610000-4

Customer Name : MABANAG,JUPIT C

Meter Number : 360779GS6

Period : May 2017

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 3,203.67 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

11126100004

BC10/520.6/950/0/31/06-16-2017/61

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134901328693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13428424108

Date : 06-16-2017

BC10/520.6/965/0466614/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342842410-8

Collection Ref. Code : 1853-41-233-3

Customer Information----------

Name : ZAPANTA,NINO JESUS SATORRE

Premise Address: KALMAR LAWAAN I, TALISAY

Billing Address: KALMAR LAWAAN I, TALISAY

TIN : 258-463-515-000

Metering Information----------

Meter No	:	549304 GS6	Pole No	:	0466614
Serial No	:	84969211	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3011
Period From	:	05-15-2017	Prev Rdg	:	2942
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 119.30
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.35
CURRENT BILL - JUNE 2017		631.91
TOTAL AMOUNT DUE		1,345.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 715.71

Your monthly electricity consumption chart

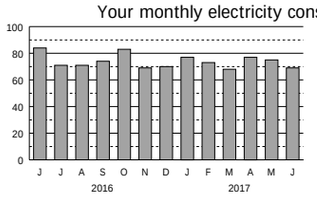

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.91		
Less : VAT	46.93		
Amount Net of VAT	584.98		
Less: BIR 2306	19.55		
BIR 2307	11.04	VATable Sales	548.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.42
Amount Due	554.39	VAT Zero Rated Sales	0.00
Add : VAT	46.93	VAT Amount	46.93
TOTAL AMOUNT DUE	601.32	TOTAL SALES	631.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/965/0/31/06-16-2017/61

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. : 134901328693

Collection Ref. Code : 1853-41-233-3

Account ID : 1342842410-8

Customer Name : ZAPANTA,NINO JESUS SATORRE

Meter Number : 549304 GS6

Period : May 2017

Premise Address: KALMAR LAWAAN I, TALISAY

Billing Address: KALMAR LAWAAN I, TALISAY

TOTAL AMOUNT DUE : 1,345.50 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

13428424108

BC10/520.6/965/0/31/06-16-2017/61

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151648418637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15194100002

Date : 06-16-2017

BC10/520.6/1020/0466614/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519410000-2

Collection Ref. Code : 1817-32-245-1

Customer Information----------

Name : HERNANI,ELPEDIO V

Premise Address: SITIO KALMAR LAWAAN I C/O SEGUERRA REYNALDO A.
Billing Address: SITIO KALMAR LAWAAN I C/O SEGUERRA REYNALDO A.

TIN :

Metering Information----------

Meter No	:	MTR1026405	Pole No	:	0466614
Serial No	:	121751411	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3746
Period From	:	05-15-2017	Prev Rdg	:	3636
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		31.77
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		152.98
CURRENT BILL - JUNE 2017		1,246.51
TOTAL AMOUNT DUE		2,295.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,220.00

Your monthly electricity consumption chart

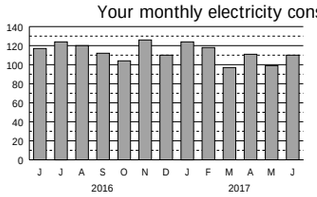

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.51		
Less : VAT	93.67		
Amount Net of VAT	1,152.84		
Less: BIR 2306	39.05		
BIR 2307	22.01	VATable Sales	1,093.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.31
Amount Due	1,091.78	VAT Zero Rated Sales	0.00
Add : VAT	93.67	VAT Amount	93.67
TOTAL AMOUNT DUE	1,185.45	TOTAL SALES	1,246.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1020/0/31/06-16-2017/61

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. : 151648418637

Collection Ref. Code : 1817-32-245-1
Account ID : 1519410000-2
Customer Name : HERNANI,ELPEDIO V
Meter Number : MTR1026405
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I C/O SEGUERRA REYNALDO A.
Billing Address: SITIO KALMAR LAWAAN I C/O SEGUERRA REYNALDO A.

TOTAL AMOUNT DUE : 2,295.17 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

15194100002

BC10/520.6/1020/0/31/06-16-2017/61

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977346710152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97715100000

Date : 06-16-2017

BC10/520.6/1090/1061813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771510000-0

Collection Ref. Code : 1841-71-428-3

Customer Information----------

Name : LUNA,PABLO JR. E

Premise Address: SITIO KALMAR LAWAAN TALISAY
Billing Address: SITIO KALMAR LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	194734WS6	Pole No	:	1061813
Serial No	:	47322889	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6889
Period From	:	05-15-2017	Prev Rdg	:	6824
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	403	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 114.49
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.33
CURRENT BILL - JUNE 2017		593.29
TOTAL AMOUNT DUE		1,163.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 328.00

Your monthly electricity consumption chart

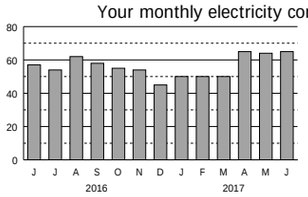

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.29		
Less : VAT	44.02		
Amount Net of VAT	549.27		
Less: BIR 2306	18.34		
BIR 2307	10.37	VATable Sales	514.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.31
Amount Due	520.56	VAT Zero Rated Sales	0.00
Add : VAT	44.02	VAT Amount	44.02
TOTAL AMOUNT DUE	564.58	TOTAL SALES	593.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1090/0/31/06-16-2017/61

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. : 977346710152

Collection Ref. Code : 1841-71-428-3
Account ID : 9771510000-0
Customer Name : LUNA,PABLO JR. E
Meter Number : 194734WS6
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN TALISAY
Billing Address: SITIO KALMAR LAWAAN TALISAY

TOTAL AMOUNT DUE : 1,163.26 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 _____

97715100000

BC10/520.6/1090/0/31/06-16-2017/61

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583618357152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58316100005

Date : 06-16-2017

BC10/520.6/1140/1061813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831610000-5

Collection Ref. Code : 1845-65-575-3

Customer Information----------

Name : ABARQUEZ,ARNEL T

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	484354GS6	Pole No	:	1061813
Serial No	:	53829098	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12054
Period From	:	05-15-2017	Prev Rdg	:	11866
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	414	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
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	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		10.65
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		261.34
CURRENT BILL - JUNE 2017		2,129.31
TOTAL AMOUNT DUE		4,052.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,220.00

Your monthly electricity consumption chart

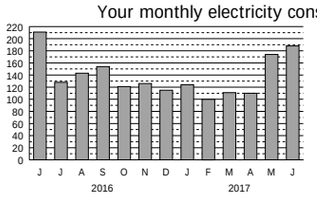

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.31		
Less : VAT	159.99		
Amount Net of VAT	1,969.32		
Less: BIR 2306	66.66		
BIR 2307	37.60	VATable Sales	1,867.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.35
Amount Due	1,865.06	VAT Zero Rated Sales	0.00
Add : VAT	159.99	VAT Amount	159.99
TOTAL AMOUNT DUE	2,025.05	TOTAL SALES	2,129.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1140/0/31/06-16-2017/61

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. : 583618357152

Collection Ref. Code : 1845-65-575-3

Account ID : 5831610000-5

Customer Name : ABARQUEZ,ARNEL T

Meter Number : 484354GS6

Period : May 2017

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 4,052.05 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

58316100005

BC10/520.6/1140/0/31/06-16-2017/61

3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683672702251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68316100004

Date : 06-16-2017

BC10/520.6/1150/1061813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831610000-4

Collection Ref. Code : 1845-65-578-8

Customer Information----------

Name : VILLA,JOSE SUNDY T

Premise Address: SRP/SITIO KALMAR LAWAAN I TALISAY

Billing Address: SRP/SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	484918GS6	Pole No	:	1061813
Serial No	:	58989714	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7472
Period From	:	05-15-2017	Prev Rdg	:	7270
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	257	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 538.50	10.77
Sub-Total		30.60
Government Charges		
Franchise Tax - Local		11.26
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		276.92
CURRENT BILL - JUNE 2017		2,253.09
TOTAL AMOUNT DUE		2,791.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,500.00

Your monthly electricity consumption chart

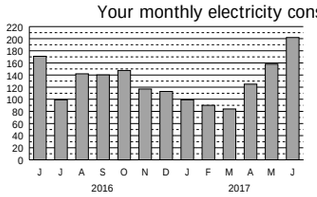

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.09		
Less : VAT	168.19		
Amount Net of VAT	2,084.90		
Less: BIR 2306	70.07		
BIR 2307	39.77	VATable Sales	1,976.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.73
Amount Due	1,975.06	VAT Zero Rated Sales	0.00
Add : VAT	168.19	VAT Amount	168.19
TOTAL AMOUNT DUE	2,143.25	TOTAL SALES	2,253.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1150/0/31/06-16-2017/61

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. : 683672702251

Collection Ref. Code : 1845-65-578-8

Account ID : 6831610000-4

Customer Name : VILLA,JOSE SUNDY T

Meter Number : 484918GS6

Period : May 2017

Premise Address: SRP/SITIO KALMAR LAWAAN I TALISAY

Billing Address: SRP/SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 2,791.46 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

68316100004

BC10/520.6/1150/0/31/06-16-2017/61

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311762081322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31126100002

Date : 06-16-2017

BC10/520.6/1160/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112610000-2

Collection Ref. Code : 1841-45-251-3

Customer Information----------

Name : GUINOCOR,JULIETA B

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091856	Pole No	:	1061820
Serial No	:	40047364	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1260
Period From	:	05-15-2017	Prev Rdg	:	1225
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 168.39
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.63
CURRENT BILL - JUNE 2017		205.47
TOTAL AMOUNT DUE		316.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 594.00

Your monthly electricity consumption chart

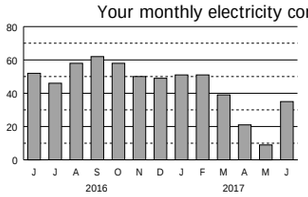

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.47		
Less : VAT	14.76		
Amount Net of VAT	190.71		
Less: BIR 2306	6.15		
BIR 2307	3.48	VATable Sales	172.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	181.08	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	195.84	TOTAL SALES	205.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1160/0/31/06-16-2017/61

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. : 311762081322

Collection Ref. Code : 1841-45-251-3
Account ID : 3112610000-2
Customer Name : GUINOCOR,JULIETA B
Meter Number : MTR1091856
Period : Apr 2017 to May 2017

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 316.86 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

31126100002

BC10/520.6/1160/0/31/06-16-2017/61

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176212849386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17605100001

Date : 06-16-2017

BC10/520.6/1180/1061813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760510000-1

Collection Ref. Code : 1841-55-824-9

Customer Information----------

Name : BACATAN,DELIA M

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	532859 GS6	Pole No	:	1061813
Serial No	:	24854226	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13082
Period From	:	05-15-2017	Prev Rdg	:	12889
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	340	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,996.00	39.92
Sub-Total		58.86
Government Charges		
Franchise Tax - Local		10.93
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		268.33
CURRENT BILL - JUNE 2017		2,186.31
TOTAL AMOUNT DUE		4,182.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,260.00

Your monthly electricity consumption chart

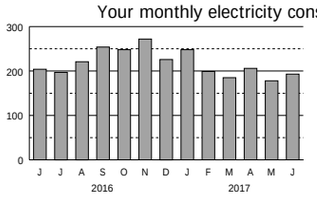

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.31		
Less : VAT	164.28		
Amount Net of VAT	2,022.03		
Less: BIR 2306	68.46		
BIR 2307	38.60	VATable Sales	1,917.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.05
Amount Due	1,914.97	VAT Zero Rated Sales	0.00
Add : VAT	164.28	VAT Amount	164.28
TOTAL AMOUNT DUE	2,079.25	TOTAL SALES	2,186.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1180/0/31/06-16-2017/61

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. : 176212849386

Collection Ref. Code : 1841-55-824-9
Account ID : 1760510000-1
Customer Name : BACATAN,DELIA M
Meter Number : 532859 GS6
Period : May 2017

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TOTAL AMOUNT DUE : 4,182.47 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 _____

17605100001

BC10/520.6/1180/0/31/06-16-2017/61

3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163660441101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16367712128

Date : 06-16-2017

BC10/520.6/1190/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636771212-8

Collection Ref. Code : 1849-93-080-5

Customer Information----------

Name : BACATAN,EMMANUEL BELLETA

Premise Address: KALMAR LAWAAN 1
Billing Address: KALMAR LAWAAN 1

TIN :

Metering Information----------

Meter No	:	468203 GS6	Pole No	:	1061820
Serial No	:	59206532	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2672
Period From	:	05-15-2017	Prev Rdg	:	2633
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	555	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 185.59
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.56
CURRENT BILL - JUNE 2017		230.63
TOTAL AMOUNT DUE		442.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 286.00

Your monthly electricity consumption chart

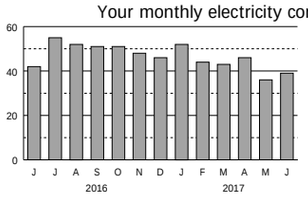

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.63		
Less : VAT	16.61		
Amount Net of VAT	214.02		
Less: BIR 2306	6.92		
BIR 2307	3.91	VATable Sales	194.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.95
Amount Due	203.19	VAT Zero Rated Sales	0.00
Add : VAT	16.61	VAT Amount	16.61
TOTAL AMOUNT DUE	219.80	TOTAL SALES	230.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1190/0/31/06-16-2017/61

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. : 163660441101

Collection Ref. Code : 1849-93-080-5
Account ID : 1636771212-8
Customer Name : BACATAN,EMMANUEL BELLETA
Meter Number : 468203 GS6
Period : May 2017

Premise Address: KALMAR LAWAAN 1
Billing Address: KALMAR LAWAAN 1

TOTAL AMOUNT DUE : 442.59 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

16367712128

BC10/520.6/1190/0/31/06-16-2017/61

3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558504260851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55875100004

Date : 06-16-2017

BC10/520.6/1200/1061813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587510000-4

Collection Ref. Code : 1843-92-029-8

Customer Information----------

Name : BACATAN,JOCELYN BARRIOS

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	460097GS6	Pole No	:	1061813
Serial No	:	65349609	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4448
Period From	:	05-15-2017	Prev Rdg	:	4412
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 172.96
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.57
CURRENT BILL - JUNE 2017		211.45
TOTAL AMOUNT DUE		334.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 125.00

Your monthly electricity consumption chart

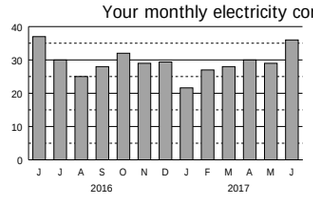

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.45		
Less : VAT	15.19		
Amount Net of VAT	196.26		
Less: BIR 2306	6.33		
BIR 2307	3.58	VATable Sales	177.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	186.35	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	201.54	TOTAL SALES	211.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1200/0/31/06-16-2017/61

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. : 558504260851

Collection Ref. Code : 1843-92-029-8
Account ID : 5587510000-4
Customer Name : BACATAN,JOCELYN BARRIOS
Meter Number : 460097GS6
Period : May 2017

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 334.38 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

55875100004

BC10/520.6/1200/0/31/06-16-2017/61

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824007207950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82438388975

Date : 06-16-2017

BC10/520.6/1200/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243838897-5

Collection Ref. Code : 1849-76-035-7

Customer Information----------

Name : BACATAN,JUDITH BENENOSA

Premise Address: SITIO KALMAR

Billing Address: SITIO KALMAR

TIN :

Metering Information----------

Meter No	:	335166 GS6	Pole No	:	1061820
Serial No	:	45895357	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19682
Period From	:	05-15-2017	Prev Rdg	:	19219
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	677	Billed kWh	:	463

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,700.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,567.24
Transmission Charge	0.3752/kWh	173.72
System Loss Charge	0.8255/kWh	382.21
Sub-Total		3,123.17
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,700.00	74.00
Sub-Total		119.45
Government Charges		
Franchise Tax - Local		26.06
LFT Differential	0.0061/kWh	2.82
Value Added Tax		
Generation		183.45
Transmission		4.08
System Loss		25.75
Distribution		159.57
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		640.11
CURRENT BILL - JUNE 2017		5,212.51
TOTAL AMOUNT DUE		8,912.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,437.00

Your monthly electricity consumption chart

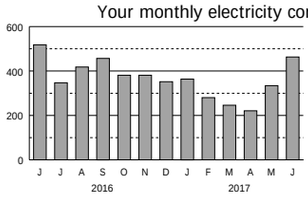

Avg Monthly Usage : 366.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,212.51		
Less : VAT	390.65		
Amount Net of VAT	4,821.86		
Less: BIR 2306	162.78		
BIR 2307	92.03	VATable Sales	4,572.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.46
Amount Due	4,567.05	VAT Zero Rated Sales	0.00
Add : VAT	390.65	VAT Amount	390.65
TOTAL AMOUNT DUE	4,957.70	TOTAL SALES	5,212.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1200/0/31/06-16-2017/61

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. : 824007207950

Collection Ref. Code : 1849-76-035-7

Account ID : 8243838897-5

Customer Name : BACATAN,JUDITH BENENOSA

Meter Number : 335166 GS6

Period : May 2017

Premise Address: SITIO KALMAR

Billing Address: SITIO KALMAR

TOTAL AMOUNT DUE : 8,912.56

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

82438388975

BC10/520.6/1200/0/31/06-16-2017/61

3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602271388149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60227972118

Date : 06-16-2017

BC10/520.6/1220/1061813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022797211-8

Collection Ref. Code : 1849-75-530-2

Customer Information----------

Name : BIATINGO,JOVELYN BALSOMO

Premise Address: KALMAR

Billing Address: KALMAR

TIN :

Metering Information----------

Meter No	:	MTR1042550	Pole No	:	1061813
Serial No	:	125290549	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2299
Period From	:	05-15-2017	Prev Rdg	:	2232
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		830.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.7002/kWh	46.91
System Loss Charge	0.812/kWh	54.40
Sub-Total		472.81
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 831.00	16.62
Sub-Total		23.20
Government Charges		
Franchise Tax - Local		3.95
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		1.07
System Loss		3.52
Distribution		23.61
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		94.32
CURRENT BILL - JUNE 2017		787.04
TOTAL AMOUNT DUE		1,617.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 858.00

Your monthly electricity consumption chart

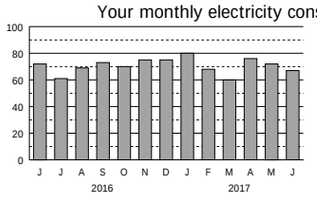

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.04		
Less : VAT	58.05		
Amount Net of VAT	728.99		
Less: BIR 2306	24.21		
BIR 2307	13.94	VATable Sales	692.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.27
Amount Due	690.84	VAT Zero Rated Sales	0.00
Add : VAT	58.05	VAT Amount	58.05
TOTAL AMOUNT DUE	748.89	TOTAL SALES	787.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1220/0/31/06-16-2017/61

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. : 602271388149

Collection Ref. Code : 1849-75-530-2

Account ID : 6022797211-8

Customer Name : BIATINGO,JOVELYN BALSOMO

Meter Number : MTR1042550

Period : May 2017

Premise Address: KALMAR

Billing Address: KALMAR

TOTAL AMOUNT DUE : 1,617.79

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

60227972118

BC10/520.6/1220/0/31/06-16-2017/61

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859274432047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85979385664

Date : 06-16-2017

BC10/520.6/1240/1061813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597938566-4

Collection Ref. Code : 1849-30-476-9

Customer Information----------

Name : MABALO, DANILO CABUENAS

Premise Address: KALMAR LAWAAN I

Billing Address: KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	489708GS6	Pole No	:	1061813
Serial No	:	56646018	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4580
Period From	:	05-15-2017	Prev Rdg	:	4477
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	120	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 958.00	19.16
Sub-Total		29.27
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		143.25
CURRENT BILL - JUNE 2017		1,167.03
TOTAL AMOUNT DUE		2,125.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 862.00

Your monthly electricity consumption chart

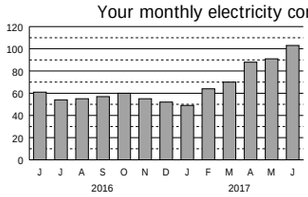

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.03		
Less : VAT	87.71		
Amount Net of VAT	1,079.32		
Less: BIR 2306	36.56		
BIR 2307	20.61	VATable Sales	1,023.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.54
Amount Due	1,022.15	VAT Zero Rated Sales	0.00
Add : VAT	87.71	VAT Amount	87.71
TOTAL AMOUNT DUE	1,109.86	TOTAL SALES	1,167.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1240/0/31/06-16-2017/61

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. : 859274432047

Collection Ref. Code : 1849-30-476-9

Account ID : 8597938566-4

Customer Name : MABALO, DANILO CABUENAS

Meter Number : 489708GS6

Period : May 2017

Premise Address: KALMAR LAWAAN I

Billing Address: KALMAR LAWAAN I

TOTAL AMOUNT DUE : 2,125.21 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

85979385664 BC10/520.6/1240/0/31/06-16-2017/61 3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360217556318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36026100002

Date : 06-16-2017

BC10/520.6/1250/1061813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602610000-2

Collection Ref. Code : 1841-45-215-7

Customer Information----------

Name : BALINTAG,MARILYN J

Premise Address: SITIO KALAMAR LAWAAN 1 TALISAY
Billing Address: SITIO KALAMAR LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	171492DS6	Pole No	:	1061813
Serial No	:	12925345	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12069
Period From	:	05-15-2017	Prev Rdg	:	11943
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
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	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		7.15
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		175.44
CURRENT BILL - JUNE 2017		1,429.68
TOTAL AMOUNT DUE		2,749.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,291.00

Your monthly electricity consumption chart

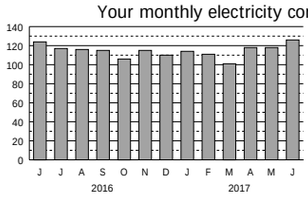

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.68		
Less : VAT	107.50		
Amount Net of VAT	1,322.18		
Less: BIR 2306	44.80		
BIR 2307	25.24	VATable Sales	1,254.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.94
Amount Due	1,252.14	VAT Zero Rated Sales	0.00
Add : VAT	107.50	VAT Amount	107.50
TOTAL AMOUNT DUE	1,359.64	TOTAL SALES	1,429.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1250/0/31/06-16-2017/61

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. : 360217556318

Collection Ref. Code : 1841-45-215-7
Account ID : 3602610000-2
Customer Name : BALINTAG,MARILYN J
Meter Number : 171492DS6
Period : May 2017

Premise Address: SITIO KALAMAR LAWAAN 1 TALISAY
Billing Address: SITIO KALAMAR LAWAAN 1 TALISAY

TOTAL AMOUNT DUE : 2,749.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36026100002

BC10/520.6/1250/0/31/06-16-2017/61

3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252287697605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25216100005

Date : 06-16-2017

BC10/520.6/1270/0160302/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521610000-5

Collection Ref. Code : 1845-58-551-8

Customer Information----------

Name : CANADA,ROWENA JILL P

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169454	Pole No	:	0160302
Serial No	:	40081209	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1092
Period From	:	05-15-2017	Prev Rdg	:	982
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	220	Billed kWh	:	110

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,232.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.7002/kWh	77.02
System Loss Charge	0.812/kWh	89.32
Sub-Total		776.27
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		6.45
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		1.76
System Loss		5.80
Distribution		38.37
Others		5.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		154.14
CURRENT BILL - JUNE 2017(ESTIMATE)		1,285.61
TOTAL AMOUNT DUE		2,518.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,270.00

Your monthly electricity consumption chart

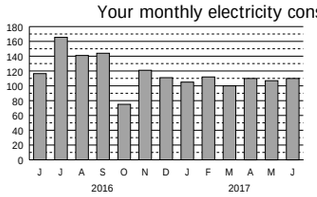

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.61		
Less : VAT	94.61		
Amount Net of VAT	1,191.00		
Less: BIR 2306	39.43		
BIR 2307	22.77	VATable Sales	1,131.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.53
Amount Due	1,128.80	VAT Zero Rated Sales	0.00
Add : VAT	94.61	VAT Amount	94.61
TOTAL AMOUNT DUE	1,223.41	TOTAL SALES	1,285.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1270/0/31/06-16-2017/61

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. : 252287697605

Collection Ref. Code : 1845-58-551-8
Account ID : 2521610000-5
Customer Name : CANADA,ROWENA JILL P
Meter Number : MTR1169454
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 2,518.21 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

25216100005

BC10/520.6/1270/0/31/06-16-2017/61

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154655141870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15460989815

Date : 06-16-2017

BC10/520.6/1271/1061813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546098981-5

Collection Ref. Code : 1859-88-185-8

Customer Information----------

Name : OLANDAG,MARC ROBERT CANADA

Premise Address: N. BACALSO LAWAAN I, TALISAY CITY

Billing Address: N. BACALSO LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032445	Pole No	:	1061813
Serial No	:	125286253	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4166
Period From	:	05-15-2017	Prev Rdg	:	3991
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	113	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
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	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 126.00	2.52
Sub-Total		19.70
Government Charges		
Franchise Tax - Local		9.72
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		239.14
CURRENT BILL - JUNE 2017		1,945.04
TOTAL AMOUNT DUE		2,071.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,939.00

Your monthly electricity consumption chart

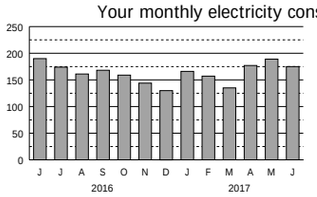

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.04		
Less : VAT	144.97		
Amount Net of VAT	1,800.07		
Less: BIR 2306	60.41		
BIR 2307	34.33	VATable Sales	1,705.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.17
Amount Due	1,705.33	VAT Zero Rated Sales	0.00
Add : VAT	144.97	VAT Amount	144.97
TOTAL AMOUNT DUE	1,850.30	TOTAL SALES	1,945.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1271/0/31/06-16-2017/61

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. : 154655141870

Collection Ref. Code : 1859-88-185-8

Account ID : 1546098981-5

Customer Name : OLANDAG,MARC ROBERT CANADA

Meter Number : MTR1032445

Period : May 2017

Premise Address: N. BACALSO LAWAAN I, TALISAY CITY

Billing Address: N. BACALSO LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 2,071.09

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

15460989815

BC10/520.6/1271/0/31/06-16-2017/61

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366002643253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36615100009

Date : 06-16-2017

BC10/520.6/1280/1061813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661510000-9

Collection Ref. Code : 1841-62-374-1

Customer Information----------

Name : TERO,JUANITO IV H

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	168873WS6	Pole No	:	1061813
Serial No	:	48093725	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8040
Period From	:	05-15-2017	Prev Rdg	:	7964
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	288	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 93.26
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.27
CURRENT BILL - JUNE 2017		737.14
TOTAL AMOUNT DUE		1,587.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 794.00

Your monthly electricity consumption chart

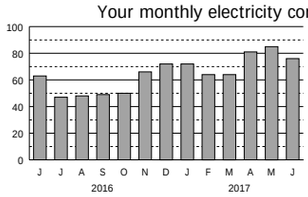

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.14		
Less : VAT	54.94		
Amount Net of VAT	682.20		
Less: BIR 2306	22.89		
BIR 2307	12.92	VATable Sales	641.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.33
Amount Due	646.39	VAT Zero Rated Sales	0.00
Add : VAT	54.94	VAT Amount	54.94
TOTAL AMOUNT DUE	701.33	TOTAL SALES	737.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1280/0/31/06-16-2017/61

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. : 366002643253

Collection Ref. Code : 1841-62-374-1
Account ID : 3661510000-9
Customer Name : TERO,JUANITO IV H
Meter Number : 168873WS6
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 1,587.61 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

36615100009

BC10/520.6/1280/0/31/06-16-2017/61

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780888407122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78026100004

Date : 06-16-2017

BC10/520.6/1290/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802610000-4

Collection Ref. Code : 1841-45-662-4

Customer Information----------

Name : FIBRA,LENY L

Premise Address: KALMAR LAWAAN 1 TALISAY
Billing Address: KALMAR LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	545040 GS6	Pole No	:	1061820
Serial No	:	76059303	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9871
Period From	:	05-15-2017	Prev Rdg	:	9584
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	140	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.3752/kWh	107.68
System Loss Charge	0.8255/kWh	236.92
Sub-Total		1,935.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,430.00	48.60
Sub-Total		76.78
Government Charges		
Franchise Tax - Local		16.18
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.96
Distribution		99.14
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		397.37
CURRENT BILL - JUNE 2017		3,236.30
TOTAL AMOUNT DUE		5,666.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,158.21

Your monthly electricity consumption chart

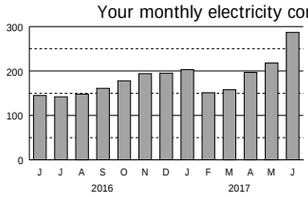

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.30		
Less : VAT	242.71		
Amount Net of VAT	2,993.59		
Less: BIR 2306	101.13		
BIR 2307	57.14	VATable Sales	2,838.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.66
Amount Due	2,835.32	VAT Zero Rated Sales	0.00
Add : VAT	242.71	VAT Amount	242.71
TOTAL AMOUNT DUE	3,078.03	TOTAL SALES	3,236.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1290/0/31/06-16-2017/61

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. : 780888407122

Collection Ref. Code : 1841-45-662-4
Account ID : 7802610000-4
Customer Name : FIBRA,LENY L
Meter Number : 545040 GS6
Period : May 2017

Premise Address: KALMAR LAWAAN 1 TALISAY
Billing Address: KALMAR LAWAAN 1 TALISAY

TOTAL AMOUNT DUE : 5,666.45 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

78026100004

BC10/520.6/1290/0/31/06-16-2017/61

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951122739419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95194100004

Date : 06-16-2017

BC10/520.6/1320/0466621/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519410000-4

Collection Ref. Code : 1817-32-374-1

Customer Information----------

Name : DAVASOL,ROSALINA G

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	360392GS6	Pole No	:	0466621
Serial No	:	2003119674	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26174
Period From	:	05-15-2017	Prev Rdg	:	26064
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		31.04
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		152.89
CURRENT BILL - JUNE 2017		1,245.69
TOTAL AMOUNT DUE		2,257.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,359.00

Your monthly electricity consumption chart

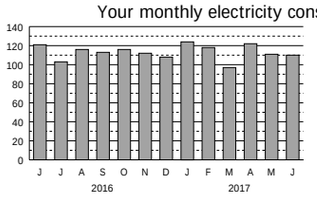

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.69		
Less : VAT	93.58		
Amount Net of VAT	1,152.11		
Less: BIR 2306	39.01		
BIR 2307	21.99	VATable Sales	1,092.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.31
Amount Due	1,091.11	VAT Zero Rated Sales	0.00
Add : VAT	93.58	VAT Amount	93.58
TOTAL AMOUNT DUE	1,184.69	TOTAL SALES	1,245.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1320/0/31/06-16-2017/61

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. : 951122739419

Collection Ref. Code : 1817-32-374-1
Account ID : 9519410000-4
Customer Name : DAVASOL,ROSALINA G
Meter Number : 360392GS6
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 2,257.82 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

95194100004

BC10/520.6/1320/0/31/06-16-2017/61

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194448284038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19407411479

Date : 06-16-2017

BC10/520.6/1345/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940741147-9

Collection Ref. Code : 1851-68-611-8

Customer Information----------

Name : BENLOT,MARICHU CALLET

Premise Address: SITIO KALMAR LAWAAN I

Billing Address: SITIO KALMAR LAWAAN I

TIN : 285-050-721-000

Metering Information----------

Meter No	:	525542 GS6	Pole No	:	1061820
Serial No	:	199628974	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7020
Period From	:	05-15-2017	Prev Rdg	:	6862
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	230	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		8.97
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		220.09
CURRENT BILL - JUNE 2017		1,793.37
TOTAL AMOUNT DUE		1,938.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,600.00

Your monthly electricity consumption chart

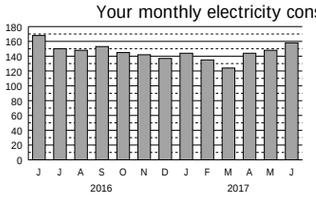

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.37		
Less : VAT	134.88		
Amount Net of VAT	1,658.49		
Less: BIR 2306	56.20		
BIR 2307	31.66	VATable Sales	1,573.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.21
Amount Due	1,570.63	VAT Zero Rated Sales	0.00
Add : VAT	134.88	VAT Amount	134.88
TOTAL AMOUNT DUE	1,705.51	TOTAL SALES	1,793.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1345/0/31/06-16-2017/61

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. : 194448284038

Collection Ref. Code : 1851-68-611-8

Account ID : 1940741147-9

Customer Name : BENLOT,MARICHU CALLET

Meter Number : 525542 GS6

Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I

Billing Address: SITIO KALMAR LAWAAN I

TOTAL AMOUNT DUE : 1,938.37 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

19407411479

BC10/520.6/1345/0/31/06-16-2017/61

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648677148520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64815100009

Date : 06-16-2017

BC10/520.6/1350/0466621/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481510000-9

Collection Ref. Code : 1829-72-968-3

Customer Information----------

Name : BUCAO,HEIDELIZA A

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038080	Pole No	:	0466621
Serial No	:	126817112	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	769
Period From	:	05-15-2017	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
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 245.18	- 159.37
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 155.76
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.30
CURRENT BILL - JUNE 2017		109.72
Debit Adjustments		0.98
TOTAL AMOUNT DUE		290.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 128.00

Your monthly electricity consumption chart

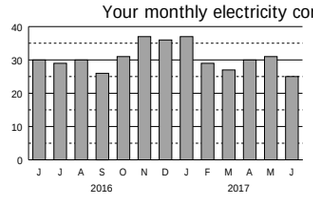

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.72		
Less : VAT	7.73		
Amount Net of VAT	101.99		
Less: BIR 2306	3.23		
BIR 2307	1.80	VATable Sales	89.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	96.96	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	104.69	TOTAL SALES	109.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1350/0/31/06-16-2017/61

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. : 648677148520

Collection Ref. Code : 1829-72-968-3
Account ID : 6481510000-9
Customer Name : BUCAO,HEIDELIZA A
Meter Number : MTR1038080
Period : May 2017

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 290.95 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

64815100009

BC10/520.6/1350/0/31/06-16-2017/61

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851154862586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85194100005

Date : 06-16-2017

BC10/520.6/1360/0466621/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519410000-5

Collection Ref. Code : 1817-32-368-7

Customer Information----------

Name : SUNGKIP,MARIVIC R

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	358413GS6	Pole No	:	0466621
Serial No	:	2002115055	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20107
Period From	:	05-15-2017	Prev Rdg	:	20091
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
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 153.71	- 153.71
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 152.64
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.48
CURRENT BILL - JUNE 2017		14.55
TOTAL AMOUNT DUE		68.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 565.00

Your monthly electricity consumption chart

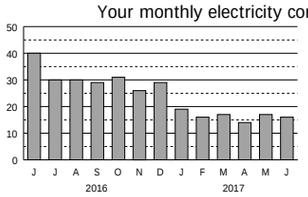

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.55		
Less : VAT	0.73		
Amount Net of VAT	13.82		
Less: BIR 2306	0.32		
BIR 2307	0.12	VATable Sales	6.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.75
Amount Due	13.38	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	14.11	TOTAL SALES	14.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1360/0/31/06-16-2017/61

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. : 851154862586

Collection Ref. Code : 1817-32-368-7
Account ID : 8519410000-5
Customer Name : SUNGKIP,MARIVIC R
Meter Number : 358413GS6
Period : Feb 2017 to May 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 68.09 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85194100005

BC10/520.6/1360/0/31/06-16-2017/61

3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290213832079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29026100007

Date : 06-16-2017

BC10/520.6/1370/0466621/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902610000-7

Collection Ref. Code : 1841-40-761-5

Customer Information----------

Name : RANGHUS,LYDIA S

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	537220 GS6	Pole No	:	0466621
Serial No	:	53078382	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6616
Period From	:	05-15-2017	Prev Rdg	:	6201
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	140	Billed kWh	:	415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,518.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,301.09
Transmission Charge	0.3752/kWh	155.71
System Loss Charge	0.8255/kWh	342.58
Sub-Total		2,799.38
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,518.00	90.36
Sub-Total		131.10
Government Charges		
Franchise Tax - Local		23.50
LFT Differential	0.0061/kWh	2.53
Value Added Tax		
Generation		164.43
Transmission		3.66
System Loss		23.08
Distribution		143.09
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		576.86
CURRENT BILL - JUNE 2017		4,699.78
TOTAL AMOUNT DUE		9,217.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 3,430.00

Your monthly electricity consumption chart

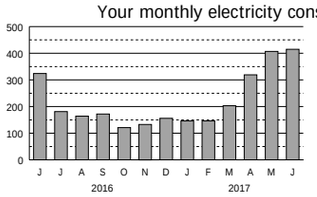

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,699.78		
Less : VAT	353.12		
Amount Net of VAT	4,346.66		
Less: BIR 2306	147.12		
BIR 2307	82.98	VATable Sales	4,122.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.74
Amount Due	4,116.56	VAT Zero Rated Sales	0.00
Add : VAT	353.12	VAT Amount	353.12
TOTAL AMOUNT DUE	4,469.68	TOTAL SALES	4,699.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1370/0/31/06-16-2017/61

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. : 290213832079

Collection Ref. Code : 1841-40-761-5
Account ID : 2902610000-7
Customer Name : RANGHUS,LYDIA S
Meter Number : 537220 GS6
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 9,217.89 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

29026100007

BC10/520.6/1370/0/31/06-16-2017/61

3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091080131901

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

09117689837

Date : 06-16-2017

BC10/520.6/1390/0466621/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0911768983-7

Collection Ref. Code : 1857-75-245-7

Customer Information----------

Name : HORTADO,GRACELYN DICDICAN

Premise Address: KALMAR, LAWAAN I TALISAY CITY
Billing Address: KALMAR, LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012585 EFS6	Pole No	:	0466621
Serial No	:	121437010	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3506
Period From	:	05-15-2017	Prev Rdg	:	3402
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	142	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
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	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		144.75
CURRENT BILL - JUNE 2017		1,179.35
TOTAL AMOUNT DUE		2,193.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 588.00

Your monthly electricity consumption chart

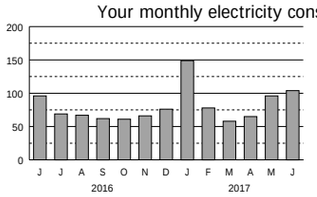

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.35		
Less : VAT	88.66		
Amount Net of VAT	1,090.69		
Less: BIR 2306	36.96		
BIR 2307	20.82	VATable Sales	1,034.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.09
Amount Due	1,032.91	VAT Zero Rated Sales	0.00
Add : VAT	88.66	VAT Amount	88.66
TOTAL AMOUNT DUE	1,121.57	TOTAL SALES	1,179.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1390/0/31/06-16-2017/61

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. : 091080131901

Collection Ref. Code : 1857-75-245-7
Account ID : 0911768983-7
Customer Name : HORTADO,GRACELYN DICDICAN
Meter Number : 012585 EFS6
Period : May 2017

Premise Address: KALMAR, LAWAAN I TALISAY CITY
Billing Address: KALMAR, LAWAAN I TALISAY CITY

TOTAL AMOUNT DUE : 2,193.10 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

09117689837

BC10/520.6/1390/0/31/06-16-2017/61

3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960653549348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96026100006

Date : 06-16-2017

BC10/520.6/1400/0466621/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602610000-6

Collection Ref. Code : 1841-40-758-5

Customer Information----------

Name : SANOY,LILIBETH D

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	348614GS6	Pole No	:	0466621
Serial No	:	49595735	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3332
Period From	:	05-15-2017	Prev Rdg	:	3274
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 162.74
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.31
CURRENT BILL - JUNE 2017		463.76
TOTAL AMOUNT DUE		759.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 224.00

Your monthly electricity consumption chart

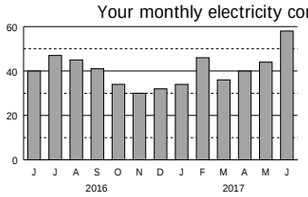

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.76		
Less : VAT	34.04		
Amount Net of VAT	429.72		
Less: BIR 2306	14.18		
BIR 2307	8.04	VATable Sales	399.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	407.50	VAT Zero Rated Sales	0.00
Add : VAT	34.04	VAT Amount	34.04
TOTAL AMOUNT DUE	441.54	TOTAL SALES	463.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1400/0/31/06-16-2017/61

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. : 960653549348

Collection Ref. Code : 1841-40-758-5
Account ID : 9602610000-6
Customer Name : SANOY,LILIBETH D
Meter Number : 348614GS6
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 759.96 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

96026100006

BC10/520.6/1400/0/31/06-16-2017/61

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580993493536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58026100006

Date : 06-16-2017

BC10/520.6/1410/0466621/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802610000-6

Collection Ref. Code : 1841-39-434-3

Customer Information----------

Name : CABARRUBIAS,JAIME M

Premise Address: SITIO KALMAR LAWAAN I TALISAY

Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	375159GS6	Pole No	:	0466621
Serial No	:	2003136997	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6216
Period From	:	05-15-2017	Prev Rdg	:	6126
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	120	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 72.10
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.97
CURRENT BILL - JUNE 2017		913.48
Debit Adjustments		18.61
TOTAL AMOUNT DUE		1,675.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 804.00

Your monthly electricity consumption chart

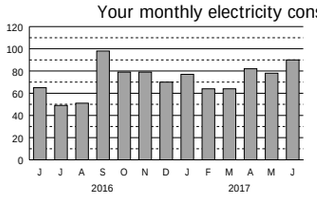

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.48		
Less : VAT	67.99		
Amount Net of VAT	845.49		
Less: BIR 2306	28.33		
BIR 2307	16.05	VATable Sales	797.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.98
Amount Due	801.11	VAT Zero Rated Sales	0.00
Add : VAT	67.99	VAT Amount	67.99
TOTAL AMOUNT DUE	869.10	TOTAL SALES	913.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1410/0/31/06-16-2017/61

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. : 580993493536

Collection Ref. Code : 1841-39-434-3

Account ID : 5802610000-6

Customer Name : CABARRUBIAS,JAIME M

Meter Number : 375159GS6

Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY

Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 1,675.32 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

58026100006

BC10/520.6/1410/0/31/06-16-2017/61

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864131355949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86438651076

Date : 06-16-2017

BC10/520.6/1480/0466614/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643865107-6

Collection Ref. Code : 1855-74-218-7

Customer Information----------

Name : DAGOHOY,EVELYN RELAMPAGO

Premise Address: SITIO KALMAR LAWAAN I, TALISAY CITY

Billing Address: SITIO KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4177 EVS6	Pole No	:	0466614
Serial No	:	01602787	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1821
Period From	:	05-15-2017	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	136	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
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 235.55	- 153.11
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 150.55
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.38
CURRENT BILL - JUNE 2017		104.38
TOTAL AMOUNT DUE		232.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 84.00

Your monthly electricity consumption chart

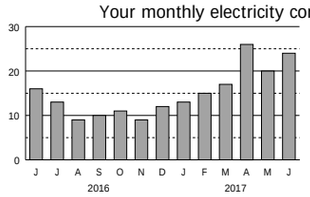

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.38		
Less : VAT	7.32		
Amount Net of VAT	97.06		
Less: BIR 2306	3.07		
BIR 2307	1.71	VATable Sales	85.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	92.28	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	99.60	TOTAL SALES	104.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1480/0/31/06-16-2017/61

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. : 864131355949

Collection Ref. Code : 1855-74-218-7

Account ID : 8643865107-6

Customer Name : DAGOHOY,EVELYN RELAMPAGO

Meter Number : 4177 EVS6

Period : Apr 2017 to May 2017

Premise Address: SITIO KALMAR LAWAAN I, TALISAY CITY

Billing Address: SITIO KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 232.57 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86438651076

BC10/520.6/1480/0/31/06-16-2017/61

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319995969440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31989300004

Date : 06-16-2017

BC10/520.6/1490/0466621/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198930000-4

Collection Ref. Code : 1817-32-260-5

Customer Information----------

Name : PATOY,VILMA LISONDRA

Premise Address: SITIO KALMAR

Billing Address: SITIO KALMAR

TIN :

Metering Information----------

Meter No	:	497399 GS6	Pole No	:	0466621
Serial No	:	78041291	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5116
Period From	:	05-15-2017	Prev Rdg	:	5058
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 159.96
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.66
CURRENT BILL - JUNE 2017		466.89
TOTAL AMOUNT DUE		901.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 406.00

Your monthly electricity consumption chart

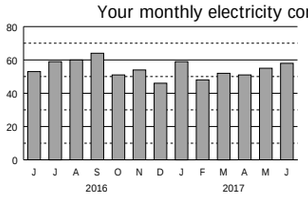

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.89		
Less : VAT	34.38		
Amount Net of VAT	432.51		
Less: BIR 2306	14.32		
BIR 2307	8.10	VATable Sales	402.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	410.09	VAT Zero Rated Sales	0.00
Add : VAT	34.38	VAT Amount	34.38
TOTAL AMOUNT DUE	444.47	TOTAL SALES	466.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1490/0/31/06-16-2017/61

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. : 319995969440

Collection Ref. Code : 1817-32-260-5

Account ID : 3198930000-4

Customer Name : PATOY,VILMA LISONDRA

Meter Number : 497399 GS6

Period : May 2017

Premise Address: SITIO KALMAR

Billing Address: SITIO KALMAR

TOTAL AMOUNT DUE : 901.98

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 _____

31989300004

BC10/520.6/1490/0/31/06-16-2017/61

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771292244477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77169900469

Date : 06-16-2017

BC10/520.6/1495/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716990046-9

Collection Ref. Code : 1859-29-134-1

Customer Information----------

Name : GONZAGA,MARICRIS BONTIGAO

Premise Address: SITIO KALMAR LAWAAN I, TALISAY CITY
Billing Address: SITIO KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007120	Pole No	:	1061820
Serial No	:	89235243	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2978
Period From	:	05-15-2017	Prev Rdg	:	2849
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 998.50	19.97
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		7.28
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		178.70
CURRENT BILL - JUNE 2017		1,455.61
TOTAL AMOUNT DUE		2,454.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,266.00

Your monthly electricity consumption chart

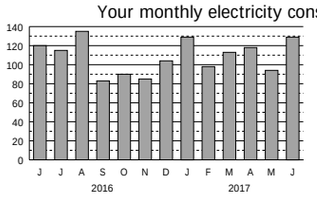

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.61		
Less : VAT	109.18		
Amount Net of VAT	1,346.43		
Less: BIR 2306	45.49		
BIR 2307	25.70	VATable Sales	1,276.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.52
Amount Due	1,275.24	VAT Zero Rated Sales	0.00
Add : VAT	109.18	VAT Amount	109.18
TOTAL AMOUNT DUE	1,384.42	TOTAL SALES	1,455.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1495/0/31/06-16-2017/61

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. : 771292244477

Collection Ref. Code : 1859-29-134-1
Account ID : 7716990046-9
Customer Name : GONZAGA,MARICRIS BONTIGAO
Meter Number : MTR1007120
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I, TALISAY CITY
Billing Address: SITIO KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 2,454.11 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

77169900469

BC10/520.6/1495/0/31/06-16-2017/61

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490478113884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49026100005

Date : 06-16-2017

BC10/520.6/1500/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902610000-5

Collection Ref. Code : 1841-45-242-4

Customer Information----------

Name : LAMPAGO,VIRGILIA O

Premise Address: SITIO KALMAR LAWAAN TALISAY
Billing Address: SITIO KALMAR LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	459189 GS6	Pole No	:	1061820
Serial No	:	58964642	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13084
Period From	:	05-15-2017	Prev Rdg	:	12941
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	165	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,399.00	67.98
Sub-Total		82.01
Government Charges		
Franchise Tax - Local		8.33
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		10.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		203.86
CURRENT BILL - JUNE 2017		1,664.65
TOTAL AMOUNT DUE		3,300.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,763.00

Your monthly electricity consumption chart

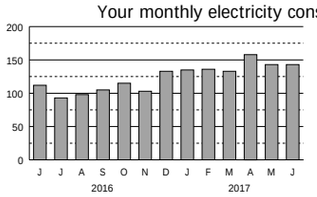

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.65		
Less : VAT	126.54		
Amount Net of VAT	1,538.11		
Less: BIR 2306	52.73		
BIR 2307	29.40	VATable Sales	1,460.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.32
Amount Due	1,455.98	VAT Zero Rated Sales	0.00
Add : VAT	126.54	VAT Amount	126.54
TOTAL AMOUNT DUE	1,582.52	TOTAL SALES	1,664.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1500/0/31/06-16-2017/61

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. : 490478113884

Collection Ref. Code : 1841-45-242-4
Account ID : 4902610000-5
Customer Name : LAMPAGO,VIRGILIA O
Meter Number : 459189 GS6
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN TALISAY
Billing Address: SITIO KALMAR LAWAAN TALISAY

TOTAL AMOUNT DUE : 3,300.84 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

49026100005

BC10/520.6/1500/0/31/06-16-2017/61

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590054016072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59026100004

Date : 06-16-2017

BC10/520.6/1510/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902610000-4

Collection Ref. Code : 1841-44-212-7

Customer Information----------

Name : DELOS REYES,MANUEL H

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	346485GS6	Pole No	:	1061820
Serial No	:	48391944	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7149
Period From	:	05-15-2017	Prev Rdg	:	7093
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	375	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 154.03
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.50
CURRENT BILL - JUNE 2017		451.45
TOTAL AMOUNT DUE		894.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 420.00

Your monthly electricity consumption chart

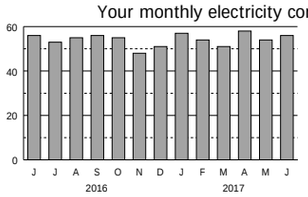

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.45		
Less : VAT	33.27		
Amount Net of VAT	418.18		
Less: BIR 2306	13.87		
BIR 2307	7.83	VATable Sales	388.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.23
Amount Due	396.48	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	429.75	TOTAL SALES	451.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1510/0/31/06-16-2017/61

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. : 590054016072

Collection Ref. Code : 1841-44-212-7
Account ID : 5902610000-4
Customer Name : DELOS REYES,MANUEL H
Meter Number : 346485GS6
Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 894.41 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

59026100004

BC10/520.6/1510/0/31/06-16-2017/61

3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354222121198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

3542544456

Date : 06-16-2017

BC10/520.6/1530/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542454445-6

Collection Ref. Code : 1851-42-179-3

Customer Information----------

Name : SUICO,ANALYN MALUYA

Premise Address: KALMAR LAWAAN I
Billing Address: KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1006075	Pole No	:	1061820
Serial No	:	32966466	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2242
Period From	:	05-15-2017	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	345	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 183.58
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.81
CURRENT BILL - JUNE 2017		232.89
TOTAL AMOUNT DUE		545.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 420.00

Your monthly electricity consumption chart

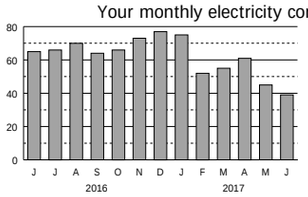

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.89		
Less : VAT	16.85		
Amount Net of VAT	216.04		
Less: BIR 2306	7.02		
BIR 2307	3.95	VATable Sales	196.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	205.07	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	221.92	TOTAL SALES	232.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1530/0/31/06-16-2017/61

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. : 354222121198

Collection Ref. Code : 1851-42-179-3
Account ID : 3542454445-6
Customer Name : SUICO,ANALYN MALUYA
Meter Number : MTR1006075
Period : May 2017

Premise Address: KALMAR LAWAAN I
Billing Address: KALMAR LAWAAN I

TOTAL AMOUNT DUE : 545.32 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

3542544456

BC10/520.6/1530/0/31/06-16-2017/61

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090449660887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09026100009

Date : 06-16-2017

BC10/520.6/1560/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902610000-9

Collection Ref. Code : 1841-44-209-7

Customer Information----------

Name : SATORE,VIRGINIA V

Premise Address: KALMAR LAWAAN TALISAY

Billing Address: KALMAR LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069791	Pole No	:	1061820
Serial No	:	84397919	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1921
Period From	:	05-15-2017	Prev Rdg	:	1887
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	220	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 163.83
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.69
CURRENT BILL - JUNE 2017		199.49
TOTAL AMOUNT DUE		299.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 962.00

Your monthly electricity consumption chart

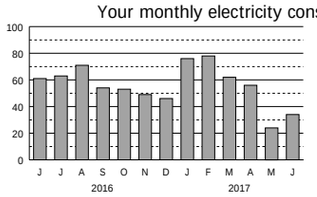

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.49		
Less : VAT	14.31		
Amount Net of VAT	185.18		
Less: BIR 2306	5.96		
BIR 2307	3.38	VATable Sales	167.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.38
Amount Due	175.84	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	190.15	TOTAL SALES	199.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1560/0/31/06-16-2017/61

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. : 090449660887

Collection Ref. Code : 1841-44-209-7

Account ID : 0902610000-9

Customer Name : SATORE,VIRGINIA V

Meter Number : MTR1069791

Period : May 2017

Premise Address: KALMAR LAWAAN TALISAY

Billing Address: KALMAR LAWAAN TALISAY

TOTAL AMOUNT DUE : 299.20

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

09026100009

BC10/520.6/1560/0/31/06-16-2017/61

3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175637230295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17566100008

Date : 06-16-2017

BC10/520.6/1570/0467963/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1756610000-8

Collection Ref. Code : 1815-64-572-5

Customer Information----------

Name : PARBA,FELICIANO Z.

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	315094GS6	Pole No	:	0467963
Serial No	:	47146107	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9243
Period From	:	05-15-2017	Prev Rdg	:	9191
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 142.35
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.18
CURRENT BILL - JUNE 2017		420.38
TOTAL AMOUNT DUE		871.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 430.00

Your monthly electricity consumption chart

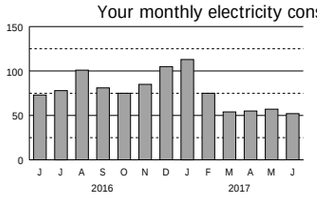

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.38		
Less : VAT	31.02		
Amount Net of VAT	389.36		
Less: BIR 2306	12.92		
BIR 2307	7.29	VATable Sales	362.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.16
Amount Due	369.15	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	400.17	TOTAL SALES	420.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1570/0/31/06-16-2017/61

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. : 175637230295

Collection Ref. Code : 1815-64-572-5
Account ID : 1756610000-8
Customer Name : PARBA,FELICIANO Z.
Meter Number : 315094GS6
Period : May 2017

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TOTAL AMOUNT DUE : 871.44 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 _____

17566100008

BC10/520.6/1570/0/31/06-16-2017/61

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848173973255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84872876010

Date : 06-16-2017

BC10/520.6/1625/0466600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487287601-0

Collection Ref. Code : 1859-81-230-9

Customer Information----------

Name : BALTAZAR,LEAH BUQUERON

Premise Address: SEGISMUNDO COMPOUND LAWAAN 1, TALISAY CITY

Billing Address: SEGISMUNDO COMPOUND LAWAAN 1, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036799	Pole No	:	0466600
Serial No	:	126818281	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9226
Period From	:	05-15-2017	Prev Rdg	:	9006
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	118	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,213.00	44.26
Sub-Total		65.86
Government Charges		
Franchise Tax - Local		12.45
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		305.64
CURRENT BILL - JUNE 2017(ESTIMATE)		2,490.00
TOTAL AMOUNT DUE		4,703.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,713.00

Your monthly electricity consumption chart

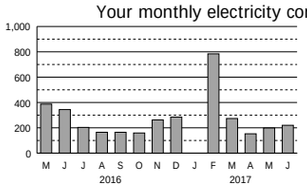

Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.00		
Less : VAT	187.04		
Amount Net of VAT	2,302.96		
Less: BIR 2306	77.93		
BIR 2307	43.96	VATable Sales	2,184.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.60
Amount Due	2,181.07	VAT Zero Rated Sales	0.00
Add : VAT	187.04	VAT Amount	187.04
TOTAL AMOUNT DUE	2,368.11	TOTAL SALES	2,490.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1625/0/31/06-16-2017/61

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. : 848173973255

Collection Ref. Code : 1859-81-230-9

Account ID : 8487287601-0

Customer Name : BALTAZAR,LEAH BUQUERON

Meter Number : MTR1036799

Period : May 2017

Premise Address: SEGISMUNDO COMPOUND LAWAAN 1, TALISAY CITY

Billing Address: SEGISMUNDO COMPOUND LAWAAN 1, TALISAY CITY

TOTAL AMOUNT DUE : 4,703.03 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

84872876010

BC10/520.6/1625/0/31/06-16-2017/61

3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858030045925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85856100004

Date : 06-16-2017

BC10/520.6/1630/0466656/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585610000-4

Collection Ref. Code : 1839-78-200-5

Customer Information----------

Name : BUCAO,ANTONIETTA B

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	429712GS6	Pole No	:	0466656
Serial No	:	69174457	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6288
Period From	:	05-15-2017	Prev Rdg	:	6238
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	280	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 179.44
Government Charges		
Franchise Tax - Local		1.74
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.34
CURRENT BILL - JUNE 2017		358.25
TOTAL AMOUNT DUE		690.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 403.00

Your monthly electricity consumption chart

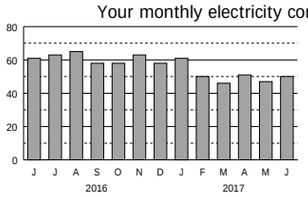

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.25		
Less : VAT	26.45		
Amount Net of VAT	331.80		
Less: BIR 2306	11.02		
BIR 2307	6.16	VATable Sales	305.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.89
Amount Due	314.62	VAT Zero Rated Sales	0.00
Add : VAT	26.45	VAT Amount	26.45
TOTAL AMOUNT DUE	341.07	TOTAL SALES	358.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1630/0/31/06-16-2017/61

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. : 858030045925

Collection Ref. Code : 1839-78-200-5
Account ID : 8585610000-4
Customer Name : BUCAO,ANTONIETTA B
Meter Number : 429712GS6
Period : May 2017

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TOTAL AMOUNT DUE : 690.00 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 _____

85856100004

BC10/520.6/1630/0/31/06-16-2017/61

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388077582703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38825100001

Date : 06-16-2017

BC10/520.6/1650/0466656/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882510000-1

Collection Ref. Code : 1829-81-746-9

Customer Information----------

Name : BASILLOTE,OSCAR F

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	487185 GS6	Pole No	:	0466656
Serial No	:	77032069	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2668
Period From	:	05-15-2017	Prev Rdg	:	2618
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.62	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	278.23
Transmission Charge	0.3752/kWh	18.83
System Loss Charge	0.8255/kWh	41.42
Sub-Total		338.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.84
Supply Charge	0.4118/kWh	20.66
Metering Charge	0.6989/kWh	35.07
	5.00/month	5.00
Sub-Total		148.57
Others		
Subsidy on Lifeline Discount	-0.4 of 487.05	- 194.82
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 181.64
Government Charges		
Franchise Tax - Local		1.74
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.89
Transmission		0.44
System Loss		2.79
Distribution		17.83
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.84
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.22
Sub-Total		52.32
CURRENT BILL - JUNE 2017(ESTIMATE)		357.73
TOTAL AMOUNT DUE		701.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 315.00

Your monthly electricity consumption chart

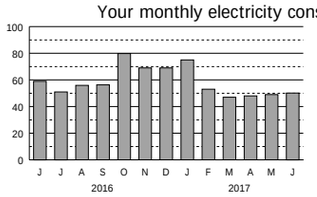

Avg Monthly Usage : 58.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.73		
Less : VAT	26.36		
Amount Net of VAT	331.37		
Less: BIR 2306	10.98		
BIR 2307	6.15	VATable Sales	305.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.96
Amount Due	314.24	VAT Zero Rated Sales	0.00
Add : VAT	26.36	VAT Amount	26.36
TOTAL AMOUNT DUE	340.60	TOTAL SALES	357.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1650/0/31/06-16-2017/61

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. : 388077582703

Collection Ref. Code : 1829-81-746-9

Account ID : 3882510000-1

Customer Name : BASILLOTE,OSCAR F

Meter Number : 487185 GS6

Period : May 2017

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TOTAL AMOUNT DUE : 701.77

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

38825100001

BC10/520.6/1650/0/31/06-16-2017/61

3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594838611221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59415100003

Date : 06-16-2017

BC10/520.6/1680/0466670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941510000-3

Collection Ref. Code : 1817-65-275-3

Customer Information----------

Name : BUCAO,OLIMPIA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	305294GS6	Pole No	:	0466670
Serial No	:	45849933	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39780
Period From	:	05-15-2017	Prev Rdg	:	39296
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	0	Billed kWh	:	484

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,744.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,683.68
Transmission Charge	0.3752/kWh	181.60
System Loss Charge	0.8255/kWh	399.54
Sub-Total		3,264.82
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,745.00	94.90
Sub-Total		142.41
Government Charges		
Franchise Tax - Local		27.34
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		191.77
Transmission		4.27
System Loss		26.91
Distribution		166.78
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		671.32
CURRENT BILL - JUNE 2017		5,468.42
TOTAL AMOUNT DUE		10,213.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 4,300.00

Your monthly electricity consumption chart

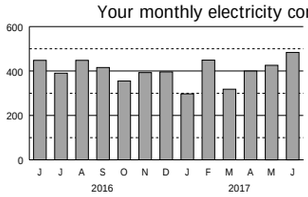

Avg Monthly Usage : 401.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,468.42		
Less : VAT	410.45		
Amount Net of VAT	5,057.97		
Less: BIR 2306	171.02		
BIR 2307	96.55	VATable Sales	4,797.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.87
Amount Due	4,790.40	VAT Zero Rated Sales	0.00
Add : VAT	410.45	VAT Amount	410.45
TOTAL AMOUNT DUE	5,200.85	TOTAL SALES	5,468.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1680/0/31/06-16-2017/61

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. : 594838611221

Collection Ref. Code : 1817-65-275-3
Account ID : 5941510000-3
Customer Name : BUCAO,OLIMPIA
Meter Number : 305294GS6
Period : May 2017

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 10,213.21 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 _____

59415100003

BC10/520.6/1680/0/31/06-16-2017/61

3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558905059648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55899125144

Date : 06-16-2017

BC10/520.6/1690/0466670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589912514-4

Collection Ref. Code : 1849-46-542-8

Customer Information----------

Name : YAP,TRINIDAD BASILLOTE M10

Premise Address: LAWAAN I

Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	4662 EIS6	Pole No	:	0466670
Serial No	:	83296696	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2949
Period From	:	05-15-2017	Prev Rdg	:	2843
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	526	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		50.67
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		149.98
CURRENT BILL - JUNE 2017		1,223.96
TOTAL AMOUNT DUE		2,202.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,034.00

Your monthly electricity consumption chart

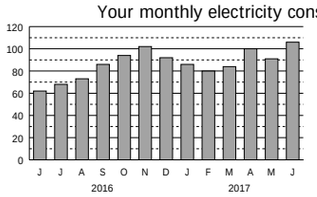

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.96		
Less : VAT	92.71		
Amount Net of VAT	1,131.25		
Less: BIR 2306	38.63		
BIR 2307	21.62	VATable Sales	1,073.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.27
Amount Due	1,071.00	VAT Zero Rated Sales	0.00
Add : VAT	92.71	VAT Amount	92.71
TOTAL AMOUNT DUE	1,163.71	TOTAL SALES	1,223.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1690/0/31/06-16-2017/61

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. : 558905059648

Collection Ref. Code : 1849-46-542-8

Account ID : 5589912514-4

Customer Name : YAP,TRINIDAD BASILLOTE M10

Meter Number : 4662 EIS6

Period : May 2017

Premise Address: LAWAAN I

Billing Address: LAWAAN I

TOTAL AMOUNT DUE : 2,202.98

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

55899125144

BC10/520.6/1690/0/31/06-16-2017/61

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194044031762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19446919672

Date : 06-16-2017

BC10/520.6/1700/0466670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944691967-2

Collection Ref. Code : 1849-46-533-9

Customer Information----------

Name : YAP,TRINIDAD BASILLOTE M9

Premise Address: LAWAAN I
Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	464181 GS6	Pole No	:	0466670
Serial No	:	78517881	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6773
Period From	:	05-15-2017	Prev Rdg	:	6557
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	526	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 891.50	17.83
Sub-Total		39.04
Government Charges		
Franchise Tax - Local		12.08
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		296.84
CURRENT BILL - JUNE 2017		2,415.95
Debit Adjustments		1,669.00
TOTAL AMOUNT DUE		4,976.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 1,669.00

Your monthly electricity consumption chart

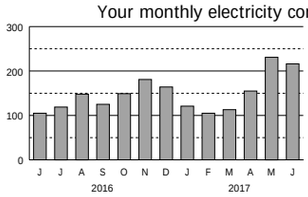

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.95		
Less : VAT	180.54		
Amount Net of VAT	2,235.41		
Less: BIR 2306	75.22		
BIR 2307	42.65	VATable Sales	2,119.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.30
Amount Due	2,117.54	VAT Zero Rated Sales	0.00
Add : VAT	180.54	VAT Amount	180.54
TOTAL AMOUNT DUE	2,298.08	TOTAL SALES	2,415.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1700/0/31/06-16-2017/61

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. : 194044031762

Collection Ref. Code : 1849-46-533-9
Account ID : 1944691967-2
Customer Name : YAP,TRINIDAD BASILLOTE M9
Meter Number : 464181 GS6
Period : May 2017

Premise Address: LAWAAN I
Billing Address: LAWAAN I

TOTAL AMOUNT DUE : 4,976.47 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

19446919672

BC10/520.6/1700/0/31/06-16-2017/61

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296186418842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29617058473

Date : 06-16-2017

BC10/520.6/1710/0466670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961705847-3

Collection Ref. Code : 1849-46-536-3

Customer Information----------

Name : YAP,TRINIDAD BASILLOTE M8

Premise Address: LAWAAN I

Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	556955 GS6	Pole No	:	0466670
Serial No	:	60107518	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5445
Period From	:	05-15-2017	Prev Rdg	:	5327
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	526	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,452.50	49.05
Sub-Total		60.63
Government Charges		
Franchise Tax - Local		6.84
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		8.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		167.41
CURRENT BILL - JUNE 2017		1,366.64
TOTAL AMOUNT DUE		2,779.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,040.00

Your monthly electricity consumption chart

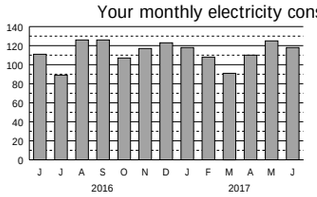

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.64		
Less : VAT	103.63		
Amount Net of VAT	1,263.01		
Less: BIR 2306	43.18		
BIR 2307	24.14	VATable Sales	1,199.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.78
Amount Due	1,195.69	VAT Zero Rated Sales	0.00
Add : VAT	103.63	VAT Amount	103.63
TOTAL AMOUNT DUE	1,299.32	TOTAL SALES	1,366.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1710/0/31/06-16-2017/61

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. : 296186418842

Collection Ref. Code : 1849-46-536-3

Account ID : 2961705847-3

Customer Name : YAP,TRINIDAD BASILLOTE M8

Meter Number : 556955 GS6

Period : May 2017

Premise Address: LAWAAN I

Billing Address: LAWAAN I

TOTAL AMOUNT DUE : 2,779.20 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

29617058473

BC10/520.6/1710/0/31/06-16-2017/61

3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211569311954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21106100007

Date : 06-16-2017

BC10/520.6/1720/0466670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110610000-7

Collection Ref. Code : 1845-46-620-9

Customer Information----------

Name : YAP,TRINIDAD BASILLOTE

Premise Address: ROSEVILLE STREET LAWAAN I TALISAY
Billing Address: ROSEVILLE STREET LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	510618 GS6	Pole No	:	0466670
Serial No	:	57069535	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2873
Period From	:	05-15-2017	Prev Rdg	:	2842
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	354	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 149.69
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.89
CURRENT BILL - JUNE 2017		182.02
TOTAL AMOUNT DUE		268.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 25.00

Your monthly electricity consumption chart

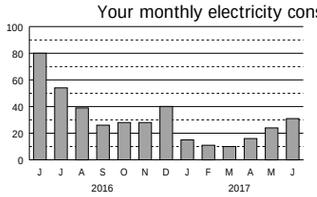

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.02		
Less : VAT	13.06		
Amount Net of VAT	168.96		
Less: BIR 2306	5.44		
BIR 2307	3.08	VATable Sales	153.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	160.44	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	173.50	TOTAL SALES	182.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1720/0/31/06-16-2017/61

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. : 211569311954

Collection Ref. Code : 1845-46-620-9
Account ID : 2110610000-7
Customer Name : YAP,TRINIDAD BASILLOTE
Meter Number : 510618 GS6
Period : May 2017

Premise Address: ROSEVILLE STREET LAWAAN I TALISAY
Billing Address: ROSEVILLE STREET LAWAAN I TALISAY

TOTAL AMOUNT DUE : 268.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21106100007

BC10/520.6/1720/0/31/06-16-2017/61

3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984347280251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98415100001

Date : 06-16-2017

BC10/520.6/1750/0467795/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841510000-1

Collection Ref. Code : 1817-65-167-6

Customer Information----------

Name : HERMOSADA,LYDIA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	421586 GS6	Pole No	:	0467795
Serial No	:	58362215	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6315
Period From	:	05-15-2017	Prev Rdg	:	6315
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,068.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,076.50	101.53
Sub-Total		101.53
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Distribution		0.60
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		13.47
CURRENT BILL - JUNE 2017		120.00
TOTAL AMOUNT DUE		5,188.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,982.00

Your monthly electricity consumption chart

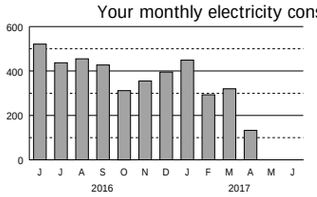

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.00		
Less : VAT	12.86		
Amount Net of VAT	107.14		
Less: BIR 2306	5.36		
BIR 2307	2.14	VATable Sales	106.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.61
Amount Due	99.64	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	112.50	TOTAL SALES	120.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1750/0/31/06-16-2017/61

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. : 984347280251

Collection Ref. Code : 1817-65-167-6
Account ID : 9841510000-1
Customer Name : HERMOSADA,LYDIA
Meter Number : 421586 GS6
Period : Mar 2017 to May 2017

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 5,188.54 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98415100001 BC10/520.6/1750/0/31/06-16-2017/61 3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782493251719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78246100008

Date : 06-16-2017

BC10/520.6/1800/0467900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824610000-8

Collection Ref. Code : 1813-61-650-7

Customer Information----------

Name : ODANGO,CECILIA M.

Premise Address: SOMBREA LAWAAN II TALISAY
Billing Address: SOMBREA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	270859GS6	Pole No	:	0467900
Serial No	:	428532945	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12398
Period From	:	05-15-2017	Prev Rdg	:	12321
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 104.74
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.20
CURRENT BILL - JUNE 2017		735.19
TOTAL AMOUNT DUE		1,083.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 561.00

Your monthly electricity consumption chart

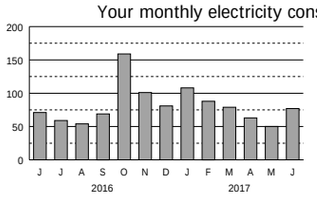

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.19		
Less : VAT	54.40		
Amount Net of VAT	680.79		
Less: BIR 2306	22.68		
BIR 2307	12.88	VATable Sales	639.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	645.23	VAT Zero Rated Sales	0.00
Add : VAT	54.40	VAT Amount	54.40
TOTAL AMOUNT DUE	699.63	TOTAL SALES	735.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1800/0/31/06-16-2017/61

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. : 782493251719

Collection Ref. Code : 1813-61-650-7
Account ID : 7824610000-8
Customer Name : ODANGO,CECILIA M.
Meter Number : 270859GS6
Period : May 2017

Premise Address: SOMBREA LAWAAN II TALISAY
Billing Address: SOMBREA LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,083.66 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

78246100008

BC10/520.6/1800/0/31/06-16-2017/61

3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327120213727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32715100007

Date : 06-16-2017

BC10/520.6/1810/0467900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271510000-7

Collection Ref. Code : 1829-64-365-7

Customer Information----------

Name : ODANGO,FELICISIMA C

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	333783GS6	Pole No	:	0467900
Serial No	:	39947174	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29227
Period From	:	05-15-2017	Prev Rdg	:	29012
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	60	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		46.06
Government Charges		
Franchise Tax - Local		12.06
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		296.39
CURRENT BILL - JUNE 2017		2,412.91
TOTAL AMOUNT DUE		3,660.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

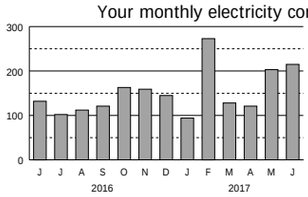

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.91		
Less : VAT	180.59		
Amount Net of VAT	2,232.32		
Less: BIR 2306	75.24		
BIR 2307	42.60	VATable Sales	2,116.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.80
Amount Due	2,114.48	VAT Zero Rated Sales	0.00
Add : VAT	180.59	VAT Amount	180.59
TOTAL AMOUNT DUE	2,295.07	TOTAL SALES	2,412.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1810/0/31/06-16-2017/61

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. : 327120213727

Collection Ref. Code : 1829-64-365-7
Account ID : 3271510000-7
Customer Name : ODANGO,FELICISIMA C
Meter Number : 333783GS6
Period : May 2017

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 3,660.25 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

32715100007

BC10/520.6/1810/0/31/06-16-2017/61

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094491565887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09415100008

Date : 06-16-2017

BC10/520.6/1900/0467865/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941510000-8

Collection Ref. Code : 1817-65-185-4

Customer Information----------

Name : MEDRANO,MARCELINO DELIMA

Premise Address: LAWAAN TALISAY LAWAAN II

Billing Address: LAWAAN TALISAY LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1185168	Pole No	:	0467865
Serial No	:	40131145	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	301
Period From	:	05-15-2017	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 452.00	9.04
Sub-Total		19.45
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		3.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.03
CURRENT BILL - JUNE 2017		1,188.79
TOTAL AMOUNT DUE		1,640.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 700.00

Your monthly electricity consumption chart

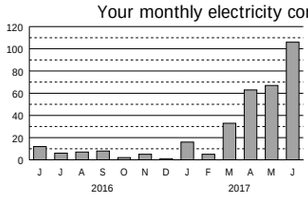

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.79		
Less : VAT	88.94		
Amount Net of VAT	1,099.85		
Less: BIR 2306	37.06		
BIR 2307	20.99	VATable Sales	1,042.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.09
Amount Due	1,041.80	VAT Zero Rated Sales	0.00
Add : VAT	88.94	VAT Amount	88.94
TOTAL AMOUNT DUE	1,130.74	TOTAL SALES	1,188.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1900/0/31/06-16-2017/61

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. : 094491565887

Collection Ref. Code : 1817-65-185-4

Account ID : 0941510000-8

Customer Name : MEDRANO,MARCELINO DELIMA

Meter Number : MTR1185168

Period : May 2017

Premise Address: LAWAAN TALISAY LAWAAN II

Billing Address: LAWAAN TALISAY LAWAAN II

TOTAL AMOUNT DUE : 1,640.85 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

09415100008

BC10/520.6/1900/0/31/06-16-2017/61

3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719120222110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71985100008

Date : 06-16-2017

BC10/520.6/1910/0467865/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198510000-8

Collection Ref. Code : 1831-91-644-4

Customer Information----------

Name : MEDRANO,MARCELINO D

Premise Address: LAWAAN II TALISAY LAWAAN II C/O MS. TRINIDAD MEDRANO

Billing Address: LAWAAN II TALISAY LAWAAN II C/O MS. TRINIDAD MEDRANO

TIN :

Metering Information----------

Meter No	:	MTR1162828	Pole No	:	0467865
Serial No	:	40119584	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	805
Period From	:	05-15-2017	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 63.44
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.29
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		104.61
CURRENT BILL - JUNE 2017		824.33
TOTAL AMOUNT DUE		1,280.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 288.00

Your monthly electricity consumption chart

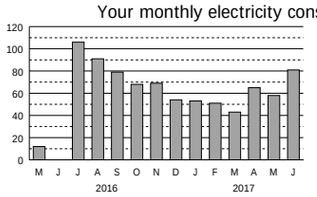

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.33		
Less : VAT	61.43		
Amount Net of VAT	762.90		
Less: BIR 2306	25.60		
BIR 2307	14.49	VATable Sales	719.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.18
Amount Due	722.81	VAT Zero Rated Sales	0.00
Add : VAT	61.43	VAT Amount	61.43
TOTAL AMOUNT DUE	784.24	TOTAL SALES	824.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1910/0/31/06-16-2017/61

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. : 719120222110

Collection Ref. Code : 1831-91-644-4
Account ID : 7198510000-8
Customer Name : MEDRANO,MARCELINO D
Meter Number : MTR1162828
Period : May 2017

Premise Address: LAWAAN II TALISAY LAWAAN II C/O MS. TRINIDAD MEDRANO
Billing Address: LAWAAN II TALISAY LAWAAN II C/O MS. TRINIDAD MEDRANO

TOTAL AMOUNT DUE : 1,280.18 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

71985100008

BC10/520.6/1910/0/31/06-16-2017/61

3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175850315850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17525100008

Date : 06-16-2017

BC10/520.6/1930/0467844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752510000-8

Collection Ref. Code : 1817-82-806-1

Customer Information----------

Name : ORTIZ,DENNIS O

Premise Address: GABON LAWAAN 2 TALISAY
Billing Address: GABON LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	414426GS6	Pole No	:	0467844
Serial No	:	59773365	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10425
Period From	:	05-15-2017	Prev Rdg	:	10362
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 113.94
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.54
CURRENT BILL - JUNE 2017		571.83
TOTAL AMOUNT DUE		977.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 428.00

Your monthly electricity consumption chart

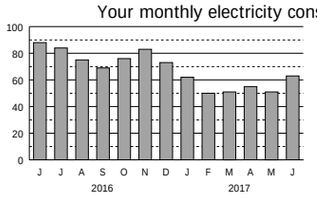

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.83		
Less : VAT	42.31		
Amount Net of VAT	529.52		
Less: BIR 2306	17.64		
BIR 2307	9.99	VATable Sales	496.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.23
Amount Due	501.89	VAT Zero Rated Sales	0.00
Add : VAT	42.31	VAT Amount	42.31
TOTAL AMOUNT DUE	544.20	TOTAL SALES	571.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1930/0/31/06-16-2017/61

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. : 175850315850

Collection Ref. Code : 1817-82-806-1
Account ID : 1752510000-8
Customer Name : ORTIZ,DENNIS O
Meter Number : 414426GS6
Period : May 2017

Premise Address: GABON LAWAAN 2 TALISAY
Billing Address: GABON LAWAAN 2 TALISAY

TOTAL AMOUNT DUE : 977.47 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 _____

17525100008

BC10/520.6/1930/0/31/06-16-2017/61

3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115438135193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

1156100001

Date : 06-16-2017

BC10/520.6/1950/0467844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156610000-1

Collection Ref. Code : 1815-55-038-4

Customer Information----------

Name : CANETE,ISAGANI N.

Premise Address: GABON LAWAAN II TALISAY
Billing Address: GABON LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	2027 EIS6	Pole No	:	0467844
Serial No	:	83302923	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8278
Period From	:	05-15-2017	Prev Rdg	:	8125
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,974.00	59.48
Sub-Total		74.50
Government Charges		
Franchise Tax - Local		8.83
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		216.34
CURRENT BILL - JUNE 2017		1,765.68
TOTAL AMOUNT DUE		3,178.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,561.00

Your monthly electricity consumption chart

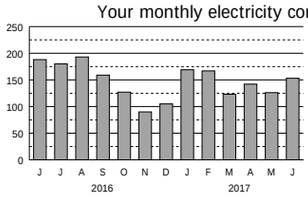

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.68		
Less : VAT	133.70		
Amount Net of VAT	1,631.98		
Less: BIR 2306	55.70		
BIR 2307	31.18	VATable Sales	1,549.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.64
Amount Due	1,545.10	VAT Zero Rated Sales	0.00
Add : VAT	133.70	VAT Amount	133.70
TOTAL AMOUNT DUE	1,678.80	TOTAL SALES	1,765.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1950/0/31/06-16-2017/61

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. : 115438135193

Collection Ref. Code : 1815-55-038-4
Account ID : 1156610000-1
Customer Name : CANETE,ISAGANI N.
Meter Number : 2027 EIS6
Period : May 2017

Premise Address: GABON LAWAAN II TALISAY
Billing Address: GABON LAWAAN II TALISAY

TOTAL AMOUNT DUE : 3,178.74 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

1156100001

BC10/520.6/1950/0/31/06-16-2017/61

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402557701439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40276100001

Date : 06-16-2017

BC10/520.6/2030/0467781/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027610000-1

Collection Ref. Code : 1837-38-203-4

Customer Information----------

Name : MORENO,RAYMUNDO JR E TM

Premise Address: SOMBRIA LAWAAN TALISAY
Billing Address: SOMBRIA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	147324DS6	Pole No	:	0467781
Serial No	:	13206101	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	81953
Period From	:	05-15-2017	Prev Rdg	:	81521
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	150	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,737.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,395.35
Transmission Charge	0.3752/kWh	162.09
System Loss Charge	0.8255/kWh	356.62
Sub-Total		2,914.06
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,738.00	74.76
Sub-Total		117.17
Government Charges		
Franchise Tax - Local		24.35
LFT Differential	0.0061/kWh	2.64
Value Added Tax		
Generation		171.17
Transmission		3.81
System Loss		24.03
Distribution		148.93
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		598.03
CURRENT BILL - JUNE 2017		4,870.34
TOTAL AMOUNT DUE		8,608.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,127.00

Your monthly electricity consumption chart

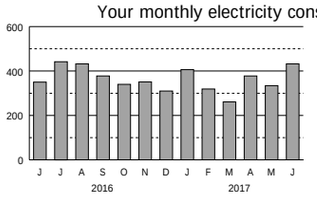

Avg Monthly Usage : 364.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,870.34		
Less : VAT	365.24		
Amount Net of VAT	4,505.10		
Less: BIR 2306	152.19		
BIR 2307	85.99	VATable Sales	4,272.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.79
Amount Due	4,266.92	VAT Zero Rated Sales	0.00
Add : VAT	365.24	VAT Amount	365.24
TOTAL AMOUNT DUE	4,632.16	TOTAL SALES	4,870.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2030/0/31/06-16-2017/61

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. : 402557701439

Collection Ref. Code : 1837-38-203-4
Account ID : 4027610000-1
Customer Name : MORENO,RAYMUNDO JR E TM
Meter Number : 147324DS6
Period : May 2017

Premise Address: SOMBRIA LAWAAN TALISAY
Billing Address: SOMBRIA LAWAAN TALISAY

TOTAL AMOUNT DUE : 8,608.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40276100001

BC10/520.6/2030/0/31/06-16-2017/61

3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155098614032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15566100002

Date : 06-16-2017

BC10/520.6/2050/0467781/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556610000-2

Collection Ref. Code : 1815-60-854-4

Customer Information----------

Name : BEROU,ARTURO B.

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	561829 GS6	Pole No	:	0467781
Serial No	:	82947226	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14512
Period From	:	05-15-2017	Prev Rdg	:	14219
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	376	Billed kWh	:	293

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		311.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.7002/kWh	205.16
System Loss Charge	0.812/kWh	237.92
Sub-Total		2,067.71
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 312.00	6.24
Sub-Total		35.00
Government Charges		
Franchise Tax - Local		16.79
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		116.08
Transmission		4.67
System Loss		15.45
Distribution		101.20
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		401.99
CURRENT BILL - JUNE 2017		3,348.07
Debit Adjustments		3,050.00
TOTAL AMOUNT DUE		6,710.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,050.00

Your monthly electricity consumption chart

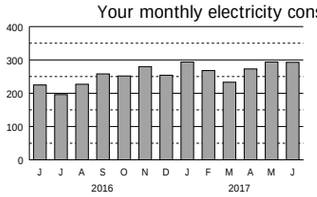

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,348.07		
Less : VAT	243.83		
Amount Net of VAT	3,104.24		
Less: BIR 2306	101.61		
BIR 2307	59.29	VATable Sales	2,946.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.16
Amount Due	2,943.34	VAT Zero Rated Sales	0.00
Add : VAT	243.83	VAT Amount	243.83
TOTAL AMOUNT DUE	3,187.17	TOTAL SALES	3,348.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2050/0/31/06-16-2017/61

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. : 155098614032

Collection Ref. Code : 1815-60-854-4

Account ID : 1556610000-2

Customer Name : BEROU,ARTURO B.

Meter Number : 561829 GS6

Period : May 2017

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TOTAL AMOUNT DUE : 6,710.06 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

15566100002

BC10/520.6/2050/0/31/06-16-2017/61

3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202745522464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20244079610

Date : 06-16-2017

BC10/520.6/2160/0160295/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024407961-0

Collection Ref. Code : 1851-54-791-6

Customer Information----------

Name : PARAY,FAUSTINA ONG

Premise Address: M2 BLK 1 LOT 2B SRP BF HOMES LAWAAN, TALISAY CITY

Billing Address: M2 BLK 1 LOT 2B SRP BF HOMES LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	523610 RGS6	Pole No	:	0160295
Serial No	:	93541886	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11457
Period From	:	05-15-2017	Prev Rdg	:	11089
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	5290	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,606.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,040.49
Transmission Charge	0.3752/kWh	138.07
System Loss Charge	0.8255/kWh	303.78
Sub-Total		2,482.34
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,607.00	72.14
Sub-Total		108.26
Government Charges		
Franchise Tax - Local		20.80
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		145.81
Transmission		3.25
System Loss		20.47
Distribution		126.96
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		510.61
CURRENT BILL - JUNE 2017		4,159.17
TOTAL AMOUNT DUE		7,765.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,691.00

Your monthly electricity consumption chart

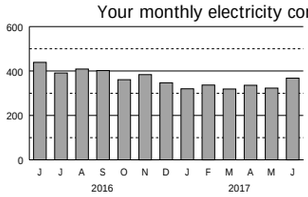

Avg Monthly Usage : 364.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,159.17		
Less : VAT	312.25		
Amount Net of VAT	3,846.92		
Less: BIR 2306	130.12		
BIR 2307	73.43	VATable Sales	3,648.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.36
Amount Due	3,643.37	VAT Zero Rated Sales	0.00
Add : VAT	312.25	VAT Amount	312.25
TOTAL AMOUNT DUE	3,955.62	TOTAL SALES	4,159.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2160/0/31/06-16-2017/61

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. : 202745522464

Collection Ref. Code : 1851-54-791-6

Account ID : 2024407961-0

Customer Name : PARAY,FAUSTINA ONG

Meter Number : 523610 RGS6

Period : May 2017

Premise Address: M2 BLK 1 LOT 2B SRP BF HOMES LAWAAN, TALISAY CITY

Billing Address: M2 BLK 1 LOT 2B SRP BF HOMES LAWAAN, TALISAY CITY

TOTAL AMOUNT DUE : 7,765.98 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

20244079610

BC10/520.6/2160/0/31/06-16-2017/61

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484502967355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48455189240

Date : 06-16-2017

BC10/520.6/2215/0428073/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845518924-0

Collection Ref. Code : 1849-82-545-9

Customer Information----------

Name : SATERA,MARIA FLORA PONCE

Premise Address: UPPER MOHON
Billing Address: UPPER MOHON

TIN :

Metering Information----------

Meter No	:	MTR1139239	Pole No	:	0428073
Serial No	:	85022458	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8073
Period From	:	05-15-2017	Prev Rdg	:	7749
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	236	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,761.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,796.52
Transmission Charge	0.3752/kWh	121.56
System Loss Charge	0.8255/kWh	267.46
Sub-Total		2,185.54
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 18,761.50	375.23
Sub-Total		407.03
Government Charges		
Franchise Tax - Local		20.09
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		128.37
Transmission		2.85
System Loss		18.03
Distribution		111.85
Others		51.49
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		489.01
CURRENT BILL - JUNE 2017		4,013.63
TOTAL AMOUNT DUE		22,775.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 16,775.00

Your monthly electricity consumption chart

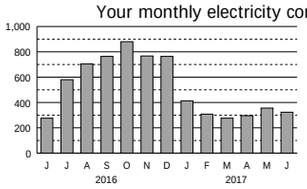

Avg Monthly Usage : 516.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,013.63		
Less : VAT	312.59		
Amount Net of VAT	3,701.04		
Less: BIR 2306	130.25		
BIR 2307	70.93	VATable Sales	3,524.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.42
Amount Due	3,499.86	VAT Zero Rated Sales	0.00
Add : VAT	312.59	VAT Amount	312.59
TOTAL AMOUNT DUE	3,812.45	TOTAL SALES	4,013.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2215/0/31/06-16-2017/61

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. : 484502967355

Collection Ref. Code : 1849-82-545-9
Account ID : 4845518924-0
Customer Name : SATERA,MARIA FLORA PONCE
Meter Number : MTR1139239
Period : Jan 2017 to May 2017

Premise Address: UPPER MOHON
Billing Address: UPPER MOHON

TOTAL AMOUNT DUE : 22,775.12

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48455189240

BC10/520.6/2215/0/31/06-16-2017/61

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354351791594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35417422355

Date : 06-16-2017

BC10/520.6/2230/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541742235-5

Collection Ref. Code : 1849-95-176-4

Customer Information----------

Name : LANQUINO,MELVIN TABOGOC

Premise Address: KALMAR LAWAAN I

Billing Address: KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	435266 GS6	Pole No	:	1063580
Serial No	:	98605318	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	69976
Period From	:	05-15-2017	Prev Rdg	:	69279
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	236	Billed kWh	:	697

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,864.73
Transmission Charge	0.3752/kWh	261.51
System Loss Charge	0.8255/kWh	575.37
Sub-Total		4,701.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,430.00	148.60
Sub-Total		217.03
Government Charges		
Franchise Tax - Local		39.43
LFT Differential	0.0061/kWh	4.25
Value Added Tax		
Generation		276.15
Transmission		6.14
System Loss		38.77
Distribution		239.92
Others		31.29
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		968.00
CURRENT BILL - JUNE 2017		7,885.96
TOTAL AMOUNT DUE		10,815.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,500.00

Your monthly electricity consumption chart

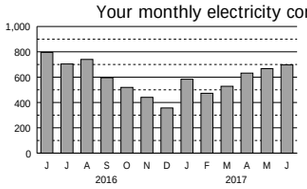

Avg Monthly Usage : 594.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,885.96		
Less : VAT	592.27		
Amount Net of VAT	7,293.69		
Less: BIR 2306	246.78		
BIR 2307	139.23	VATable Sales	6,917.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.73
Amount Due	6,907.68	VAT Zero Rated Sales	0.00
Add : VAT	592.27	VAT Amount	592.27
TOTAL AMOUNT DUE	7,499.95	TOTAL SALES	7,885.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2230/0/31/06-16-2017/61

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. : 354351791594

Collection Ref. Code : 1849-95-176-4

Account ID : 3541742235-5

Customer Name : LANQUINO,MELVIN TABOGOC

Meter Number : 435266 GS6

Period : May 2017

Premise Address: KALMAR LAWAAN I

Billing Address: KALMAR LAWAAN I

TOTAL AMOUNT DUE : 10,815.93

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

35417422355

BC10/520.6/2230/0/31/06-16-2017/61

3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875643863865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87526100000

Date : 06-16-2017

BC10/520.6/2240/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752610000-0

Collection Ref. Code : 1833-74-341-5

Customer Information----------

Name : TRIAMBULO,EDERLINA G

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	335188 GS6	Pole No	:	1063580
Serial No	:	49543801	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	81892
Period From	:	05-15-2017	Prev Rdg	:	80657
No of Days	:	31	Diff Rdg	:	1235
Avg kWh/day	:	39.84	Registered	:	1235
Conn Load	:	100	Billed kWh	:	1235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,223.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,847.83
Transmission Charge	0.3752/kWh	463.37
System Loss Charge	0.8255/kWh	1,019.49
Sub-Total		8,330.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,161.99
Supply Charge	0.4118/kWh	508.57
Metering Charge	0.6989/kWh	863.14
	5.00/month	5.00
Sub-Total		3,538.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	121.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 13,223.50	264.47
Sub-Total		385.71
Government Charges		
Franchise Tax - Local		69.85
LFT Differential	0.0061/kWh	7.53
Value Added Tax		
Generation		489.31
Transmission		10.89
System Loss		68.69
Distribution		424.64
Others		55.57
Universal Charge		
Missionary Electrification	0.1561/kWh	192.78
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.14
Sub-Total		1,714.83
CURRENT BILL - JUNE 2017		13,969.93
TOTAL AMOUNT DUE		27,193.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 10,000.00

Your monthly electricity consumption chart

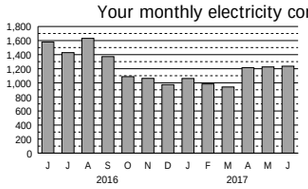

Avg Monthly Usage : 1,215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,969.93		
Less : VAT	1,049.10		
Amount Net of VAT	12,920.83		
Less: BIR 2306	437.13		
BIR 2307	246.65	VATable Sales	12,255.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	665.73
Amount Due	12,237.05	VAT Zero Rated Sales	0.00
Add : VAT	1,049.10	VAT Amount	1,049.10
TOTAL AMOUNT DUE	13,286.15	TOTAL SALES	13,969.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2240/0/31/06-16-2017/61

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. : 875643863865

Collection Ref. Code : 1833-74-341-5

Account ID : 8752610000-0

Customer Name : TRIAMBULO,EDERLINA G

Meter Number : 335188 GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 27,193.48 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

87526100000

BC10/520.6/2240/0/31/06-16-2017/61

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563445420216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56323464083

Date : 06-16-2017

BC10/520.6/2245/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632346408-3

Collection Ref. Code : 1855-22-167-5

Customer Information----------

Name : TRIAMBULO,JESSIE PADAYOGDOG

Premise Address: KALMAR LAWA-AN I,TALISAY CITY

Billing Address: KALMAR LAWA-AN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568501 GS6	Pole No	:	1063580
Serial No	:	67667999	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14788
Period From	:	05-15-2017	Prev Rdg	:	14108
No of Days	:	31	Diff Rdg	:	680
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	0	Billed kWh	:	680

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,120.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,770.46
Transmission Charge	0.3752/kWh	255.14
System Loss Charge	0.8255/kWh	561.34
Sub-Total		4,586.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 8,120.50	162.41
Sub-Total		229.16
Government Charges		
Franchise Tax - Local		38.57
LFT Differential	0.0061/kWh	4.15
Value Added Tax		
Generation		269.42
Transmission		6.00
System Loss		37.81
Distribution		234.08
Others		32.63
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		946.61
CURRENT BILL - JUNE 2017		7,713.39
TOTAL AMOUNT DUE		15,833.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 7,040.00

Your monthly electricity consumption chart

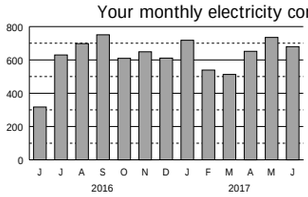

Avg Monthly Usage : 623.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,713.39		
Less : VAT	579.94		
Amount Net of VAT	7,133.45		
Less: BIR 2306	241.64		
BIR 2307	136.19	VATable Sales	6,766.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.67
Amount Due	6,755.62	VAT Zero Rated Sales	0.00
Add : VAT	579.94	VAT Amount	579.94
TOTAL AMOUNT DUE	7,335.56	TOTAL SALES	7,713.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2245/0/31/06-16-2017/61

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. : 563445420216

Collection Ref. Code : 1855-22-167-5

Account ID : 5632346408-3

Customer Name : TRIAMBULO,JESSIE PADAYOGDOG

Meter Number : 568501 GS6

Period : May 2017

Premise Address: KALMAR LAWA-AN I,TALISAY CITY

Billing Address: KALMAR LAWA-AN I,TALISAY CITY

TOTAL AMOUNT DUE : 15,833.69 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

56323464083

BC10/520.6/2245/0/31/06-16-2017/61

3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704377080264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70459387455

Date : 06-16-2017

BC10/520.6/2255/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045938745-5

Collection Ref. Code : 1859-16-101-4

Customer Information----------

Name : BACANG,ANN CHRISTINE YAMBA

Premise Address: KALMAR SRP LAWAAN 1, TALISAY CITY

Billing Address: KALMAR SRP LAWAAN 1, TALISAY CITY

TIN : 294-283-620-000

Metering Information----------

Meter No	:	015810 EFS6	Pole No	:	1063580
Serial No	:	89650293	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4166
Period From	:	05-15-2017	Prev Rdg	:	4048
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		35.67
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		164.25
CURRENT BILL - JUNE 2017		1,338.52
TOTAL AMOUNT DUE		2,542.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 997.00

Your monthly electricity consumption chart

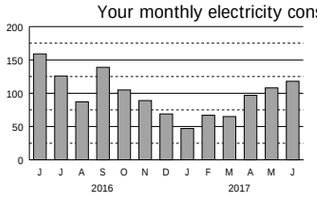

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.52		
Less : VAT	100.62		
Amount Net of VAT	1,237.90		
Less: BIR 2306	41.93		
BIR 2307	23.63	VATable Sales	1,174.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.63
Amount Due	1,172.34	VAT Zero Rated Sales	0.00
Add : VAT	100.62	VAT Amount	100.62
TOTAL AMOUNT DUE	1,272.96	TOTAL SALES	1,338.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2255/0/31/06-16-2017/61

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. : 704377080264

Collection Ref. Code : 1859-16-101-4

Account ID : 7045938745-5

Customer Name : BACANG,ANN CHRISTINE YAMBA

Meter Number : 015810 EFS6

Period : May 2017

Premise Address: KALMAR SRP LAWAAN 1, TALISAY CITY

Billing Address: KALMAR SRP LAWAAN 1, TALISAY CITY

TOTAL AMOUNT DUE : 2,542.81 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

70459387455

BC10/520.6/2255/0/31/06-16-2017/61

3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256857413024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25606100003

Date : 06-16-2017

BC10/520.6/2260/0407963/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560610000-3

Collection Ref. Code : 1809-61-470-8

Customer Information----------

Name : HERMOSADA,DANIEL C.

Premise Address: LAWAAN I Talisay
Billing Address: LAWAAN I Talisay

TIN :

Metering Information----------

Meter No	:	MTR1134812	Pole No	:	0407963
Serial No	:	85006242	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	718
Period From	:	05-15-2017	Prev Rdg	:	687
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	280	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 147.68
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.14
CURRENT BILL - JUNE 2017		184.28
TOTAL AMOUNT DUE		370.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 222.00

Your monthly electricity consumption chart

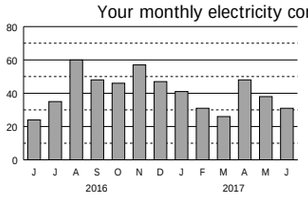

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.28		
Less : VAT	13.30		
Amount Net of VAT	170.98		
Less: BIR 2306	5.54		
BIR 2307	3.12	VATable Sales	155.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	162.32	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	175.62	TOTAL SALES	184.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2260/0/31/06-16-2017/61

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. : 256857413024

Collection Ref. Code : 1809-61-470-8
Account ID : 2560610000-3
Customer Name : HERMOSADA,DANIEL C.
Meter Number : MTR1134812
Period : May 2017

Premise Address: LAWAAN I Talisay
Billing Address: LAWAAN I Talisay

TOTAL AMOUNT DUE : 370.66

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 _____

25606100003

BC10/520.6/2260/0/31/06-16-2017/61

3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198632953700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19831472337

Date : 06-16-2017

BC10/520.6/2270/0407963/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983147233-7

Collection Ref. Code : 1851-84-545-3

Customer Information----------

Name : ALLERA,DARIUS JARELLEA

Premise Address: SITIO KALMAR LAWAAN I

Billing Address: SITIO KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	535947 GS6	Pole No	:	0407963
Serial No	:	224804234	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6872
Period From	:	05-15-2017	Prev Rdg	:	6829
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 161.07
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.23
CURRENT BILL - JUNE 2017		301.26
TOTAL AMOUNT DUE		609.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 883.00

Your monthly electricity consumption chart

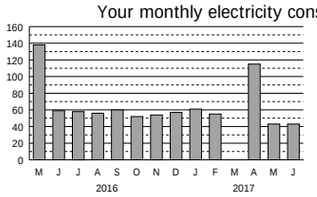

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.26		
Less : VAT	22.02		
Amount Net of VAT	279.24		
Less: BIR 2306	9.19		
BIR 2307	5.18	VATable Sales	257.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.21
Amount Due	264.87	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	286.89	TOTAL SALES	301.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2270/0/31/06-16-2017/61

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. : 198632953700

Collection Ref. Code : 1851-84-545-3

Account ID : 1983147233-7

Customer Name : ALLERA,DARIUS JARELLEA

Meter Number : 535947 GS6

Period : May 2017

Premise Address: SITIO KALMAR LAWAAN I

Billing Address: SITIO KALMAR LAWAAN I

TOTAL AMOUNT DUE : 609.95

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 _____

19831472337

BC10/520.6/2270/0/31/06-16-2017/61

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278146807539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27893358450

Date : 06-16-2017

BC10/520.6/2272/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789335845-0

Collection Ref. Code : 1859-45-224-8

Customer Information----------

Name : TAN,RICHARD SY

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TIN : 171-534-347-000

Metering Information----------

Meter No	:	MTR1027529	Pole No	:	1063580
Serial No	:	121757802	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3291
Period From	:	05-15-2017	Prev Rdg	:	3223
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 117.27
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.20
CURRENT BILL - JUNE 2017		623.19
TOTAL AMOUNT DUE		1,342.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 562.00

Your monthly electricity consumption chart

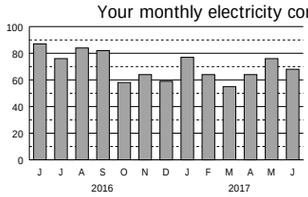

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.19		
Less : VAT	46.31		
Amount Net of VAT	576.88		
Less: BIR 2306	19.30		
BIR 2307	10.89	VATable Sales	540.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	546.69	VAT Zero Rated Sales	0.00
Add : VAT	46.31	VAT Amount	46.31
TOTAL AMOUNT DUE	593.00	TOTAL SALES	623.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2272/0/31/06-16-2017/61

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. : 278146807539

Collection Ref. Code : 1859-45-224-8

Account ID : 2789335845-0

Customer Name : TAN,RICHARD SY

Meter Number : MTR1027529

Period : May 2017

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 1,342.23 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 _____

27893358450

BC10/520.6/2272/0/31/06-16-2017/61

3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059318966941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05924018301

Date : 06-16-2017

BC10/520.6/2280/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592401830-1

Collection Ref. Code : 1861-69-173-4

Customer Information----------

Name : GENON,MARYGENE ALLERA

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095956	Pole No	:	1063580
Serial No	:	129128156	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1708
Period From	:	05-15-2017	Prev Rdg	:	1670
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 180.83
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.62
CURRENT BILL - JUNE 2017		224.85
TOTAL AMOUNT DUE		434.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 218.00

Your monthly electricity consumption chart

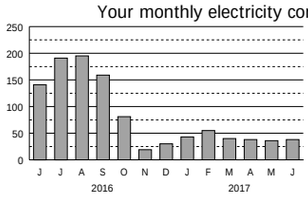

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.85		
Less : VAT	16.21		
Amount Net of VAT	208.64		
Less: BIR 2306	6.75		
BIR 2307	3.81	VATable Sales	189.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	198.08	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	214.29	TOTAL SALES	224.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2280/0/31/06-16-2017/61

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. : 059318966941

Collection Ref. Code : 1861-69-173-4

Account ID : 0592401830-1

Customer Name : GENON,MARYGENE ALLERA

Meter Number : MTR1095956

Period : May 2017

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 434.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05924018301 BC10/520.6/2280/0/31/06-16-2017/61 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908503761062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90815100004

Date : 06-16-2017

BC10/520.6/2315/0407963/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081510000-4

Collection Ref. Code : 1829-70-734-5

Customer Information----------

Name : CABO,MIGUEL D

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	388887GS6	Pole No	:	0407963
Serial No	:	2003125181	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33289
Period From	:	05-15-2017	Prev Rdg	:	32808
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	100	Billed kWh	:	481

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,551.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,667.05
Transmission Charge	0.3752/kWh	180.47
System Loss Charge	0.8255/kWh	397.07
Sub-Total		3,244.59
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,984.00	139.68
Sub-Total		186.90
Government Charges		
Franchise Tax - Local		27.43
LFT Differential	0.0061/kWh	2.93
Value Added Tax		
Generation		190.57
Transmission		4.24
System Loss		26.75
Distribution		165.75
Others		26.07
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		672.89
CURRENT BILL - JUNE 2017		5,485.67
TOTAL AMOUNT DUE		9,037.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,432.00

Your monthly electricity consumption chart

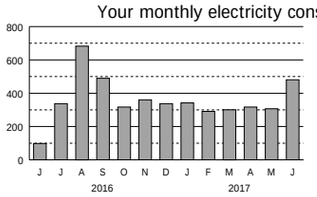

Avg Monthly Usage : 358.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,485.67		
Less : VAT	413.38		
Amount Net of VAT	5,072.29		
Less: BIR 2306	172.25		
BIR 2307	96.86	VATable Sales	4,812.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.51
Amount Due	4,803.18	VAT Zero Rated Sales	0.00
Add : VAT	413.38	VAT Amount	413.38
TOTAL AMOUNT DUE	5,216.56	TOTAL SALES	5,485.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2315/0/31/06-16-2017/61

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. : 908503761062

Collection Ref. Code : 1829-70-734-5
Account ID : 9081510000-4
Customer Name : CABO,MIGUEL D
Meter Number : 388887GS6
Period : May 2017

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 9,037.52 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

90815100004

BC10/520.6/2315/0/31/06-16-2017/61

3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333265008134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33386851910

Date : 06-16-2017

BC10/520.6/2317/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338685191-0

Collection Ref. Code : 1859-77-317-6

Customer Information----------

Name : EMIA,JULIUS BATARILAN

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036244	Pole No	:	1063580
Serial No	:	125284535	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10369
Period From	:	05-15-2017	Prev Rdg	:	10063
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	556	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,174.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,175.00	63.50
Sub-Total		93.54
Government Charges		
Franchise Tax - Local		17.32
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		425.13
CURRENT BILL - JUNE 2017		3,463.34
TOTAL AMOUNT DUE		6,638.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,390.00

Your monthly electricity consumption chart

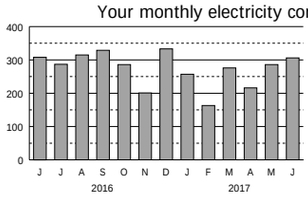

Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.34		
Less : VAT	260.16		
Amount Net of VAT	3,203.18		
Less: BIR 2306	108.41		
BIR 2307	61.15	VATable Sales	3,038.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.97
Amount Due	3,033.62	VAT Zero Rated Sales	0.00
Add : VAT	260.16	VAT Amount	260.16
TOTAL AMOUNT DUE	3,293.78	TOTAL SALES	3,463.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2317/0/31/06-16-2017/61

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. : 333265008134

Collection Ref. Code : 1859-77-317-6

Account ID : 3338685191-0

Customer Name : EMIA,JULIUS BATARILAN

Meter Number : MTR1036244

Period : May 2017

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TOTAL AMOUNT DUE : 6,638.15 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

33386851910

BC10/520.6/2317/0/31/06-16-2017/61

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508819966083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50820471311

Date : 06-16-2017

BC10/520.6/2318/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082047131-1

Collection Ref. Code : 1861-68-545-9

Customer Information----------

Name : PINTOR,CARL BERNARD AGUANTA

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089712	Pole No	:	1063580
Serial No	:	40009531	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19489
Period From	:	05-15-2017	Prev Rdg	:	18296
No of Days	:	31	Diff Rdg	:	1193
Avg kWh/day	:	38.48	Registered	:	1193
Conn Load	:	236	Billed kWh	:	1193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,015.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,614.95
Transmission Charge	0.3752/kWh	447.61
System Loss Charge	0.8255/kWh	984.82
Sub-Total		8,047.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,088.47
Supply Charge	0.4118/kWh	491.28
Metering Charge	0.6989/kWh	833.79
	5.00/month	5.00
Sub-Total		3,418.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	116.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 14,015.50	280.31
Sub-Total		397.42
Government Charges		
Franchise Tax - Local		67.62
LFT Differential	0.0061/kWh	7.28
Value Added Tax		
Generation		472.68
Transmission		10.51
System Loss		66.35
Distribution		410.22
Others		56.68
Universal Charge		
Missionary Electrification	0.1561/kWh	186.23
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	231.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.93
Sub-Total		1,659.68
CURRENT BILL - JUNE 2017		13,523.02
TOTAL AMOUNT DUE		27,538.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 8,018.00

Your monthly electricity consumption chart

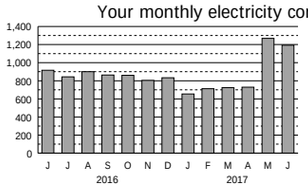

Avg Monthly Usage : 869.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,523.02		
Less : VAT	1,016.44		
Amount Net of VAT	12,506.58		
Less: BIR 2306	423.51		
BIR 2307	238.76	VATable Sales	11,863.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	643.24
Amount Due	11,844.31	VAT Zero Rated Sales	0.00
Add : VAT	1,016.44	VAT Amount	1,016.44
TOTAL AMOUNT DUE	12,860.75	TOTAL SALES	13,523.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2318/0/31/06-16-2017/61

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. : 508819966083

Collection Ref. Code : 1861-68-545-9

Account ID : 5082047131-1

Customer Name : PINTOR,CARL BERNARD AGUANTA

Meter Number : MTR1089712

Period : May 2017

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 27,538.66 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

50820471311

BC10/520.6/2318/0/31/06-16-2017/61

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637076794209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63797395694

Date : 06-16-2017

BC10/520.6/2321/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379739569-4

Collection Ref. Code : 1861-57-197-6

Customer Information----------

Name : ESPARAGUERA,LUZ VILLAFLOR

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083448	Pole No	:	1063580
Serial No	:	40007749	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3831
Period From	:	05-15-2017	Prev Rdg	:	3626
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	222	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,211.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
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	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,366.00	87.32
Sub-Total		107.44
Government Charges		
Franchise Tax - Local		11.87
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		14.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		290.67
CURRENT BILL - JUNE 2017		2,372.50
TOTAL AMOUNT DUE		4,584.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,154.00

Your monthly electricity consumption chart

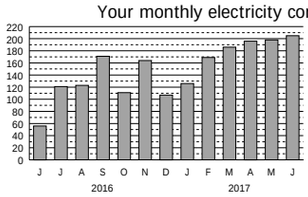

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.50		
Less : VAT	179.89		
Amount Net of VAT	2,192.61		
Less: BIR 2306	74.96		
BIR 2307	41.90	VATable Sales	2,081.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.78
Amount Due	2,075.75	VAT Zero Rated Sales	0.00
Add : VAT	179.89	VAT Amount	179.89
TOTAL AMOUNT DUE	2,255.64	TOTAL SALES	2,372.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2321/0/31/06-16-2017/61

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. : 637076794209

Collection Ref. Code : 1861-57-197-6

Account ID : 6379739569-4

Customer Name : ESPARAGUERA,LUZ VILLAFLOR

Meter Number : MTR1083448

Period : May 2017

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TOTAL AMOUNT DUE : 4,584.31 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

63797395694

BC10/520.6/2321/0/31/06-16-2017/61

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690437021433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

6901341620

Date : 06-16-2017

BC10/520.6/2323/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901134162-0

Collection Ref. Code : 1853-29-575-2

Customer Information----------

Name : JUNIO,CELESTINA DELOS SANTOS

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	539529 GS6	Pole No	:	1063580
Serial No	:	67771024	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25648
Period From	:	05-15-2017	Prev Rdg	:	25221
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	236	Billed kWh	:	427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,367.63
Transmission Charge	0.3752/kWh	160.21
System Loss Charge	0.8255/kWh	352.49
Sub-Total		2,880.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,737.50	74.75
Sub-Total		116.67
Government Charges		
Franchise Tax - Local		24.08
LFT Differential	0.0061/kWh	2.60
Value Added Tax		
Generation		169.18
Transmission		3.77
System Loss		23.75
Distribution		147.21
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		591.22
CURRENT BILL - JUNE 2017		4,815.00
TOTAL AMOUNT DUE		5,552.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,000.00

Your monthly electricity consumption chart

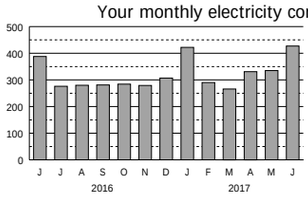

Avg Monthly Usage : 320.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,815.00		
Less : VAT	361.11		
Amount Net of VAT	4,453.89		
Less: BIR 2306	150.46		
BIR 2307	85.01	VATable Sales	4,223.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.11
Amount Due	4,218.42	VAT Zero Rated Sales	0.00
Add : VAT	361.11	VAT Amount	361.11
TOTAL AMOUNT DUE	4,579.53	TOTAL SALES	4,815.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2323/0/31/06-16-2017/61

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. : 690437021433

Collection Ref. Code : 1853-29-575-2

Account ID : 6901134162-0

Customer Name : JUNIO,CELESTINA DELOS SANTOS

Meter Number : 539529 GS6

Period : May 2017

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TOTAL AMOUNT DUE : 5,552.48

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

6901341620

BC10/520.6/2323/0/31/06-16-2017/61

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920497271233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92051494380

Date : 06-16-2017

BC10/520.6/2333/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205149438-0

Collection Ref. Code : 1859-77-356-7

Customer Information----------

Name : LUMONTAD,GENEVIEVE TORREON

Premise Address: KALMAR LAWAAN I, TALISAY CITY
Billing Address: KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036243	Pole No	:	1063580
Serial No	:	125284533	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18511
Period From	:	05-15-2017	Prev Rdg	:	17871
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	567	Billed kWh	:	640

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,974.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,548.67
Transmission Charge	0.3752/kWh	240.13
System Loss Charge	0.8255/kWh	528.32
Sub-Total		4,317.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 9,974.00	199.48
Sub-Total		262.31
Government Charges		
Franchise Tax - Local		36.57
LFT Differential	0.0061/kWh	3.90
Value Added Tax		
Generation		253.57
Transmission		5.64
System Loss		35.62
Distribution		220.35
Others		36.33
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		896.87
CURRENT BILL - JUNE 2017		7,312.53
TOTAL AMOUNT DUE		17,286.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 7,662.00

Your monthly electricity consumption chart

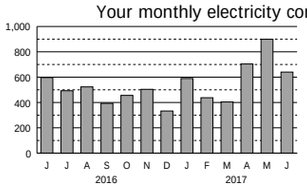

Avg Monthly Usage : 536.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,312.53		
Less : VAT	551.51		
Amount Net of VAT	6,761.02		
Less: BIR 2306	229.80		
BIR 2307	129.12	VATable Sales	6,415.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.36
Amount Due	6,402.10	VAT Zero Rated Sales	0.00
Add : VAT	551.51	VAT Amount	551.51
TOTAL AMOUNT DUE	6,953.61	TOTAL SALES	7,312.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2333/0/31/06-16-2017/61

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. : 920497271233

Collection Ref. Code : 1859-77-356-7
Account ID : 9205149438-0
Customer Name : LUMONTAD,GENEVIEVE TORREON
Meter Number : MTR1036243
Period : May 2017

Premise Address: KALMAR LAWAAN I, TALISAY CITY
Billing Address: KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 17,286.73 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 _____

92051494380

BC10/520.6/2333/0/31/06-16-2017/61

3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590721939207

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

59036100002

Date : 06-16-2017

BC10/520.6/2370/0400564/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903610000-2

Collection Ref. Code : 1813-29-650-2

Customer Information----------

Name : YONTO,WENNIE B.

Premise Address: NR. SAMBAG LAWAAN 1 TALISAY
Billing Address: NR. SAMBAG LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111902	Pole No	:	0400564
Serial No	:	844551149	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8071
Period From	:	05-15-2017	Prev Rdg	:	7939
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1026	Billed kWh	:	132

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,268.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.7002/kWh	92.43
System Loss Charge	0.812/kWh	107.18
Sub-Total		931.52
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	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		2.11
System Loss		6.95
Distribution		45.92
Others		5.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		184.30
CURRENT BILL - JUNE 2017		1,536.85
TOTAL AMOUNT DUE		2,805.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 4,021.00

Your monthly electricity consumption chart

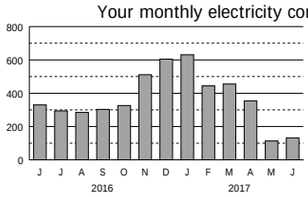

Avg Monthly Usage : 367.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.85		
Less : VAT	112.90		
Amount Net of VAT	1,423.95		
Less: BIR 2306	47.05		
BIR 2307	27.22	VATable Sales	1,352.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.40
Amount Due	1,349.68	VAT Zero Rated Sales	0.00
Add : VAT	112.90	VAT Amount	112.90
TOTAL AMOUNT DUE	1,462.58	TOTAL SALES	1,536.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2370/0/31/06-16-2017/61

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. : 590721939207

Collection Ref. Code : 1813-29-650-2
Account ID : 5903610000-2
Customer Name : YONTO,WENNIE B.
Meter Number : MTR1111902
Period : May 2017

Premise Address: NR. SAMBAG LAWAAN 1 TALISAY
Billing Address: NR. SAMBAG LAWAAN 1 TALISAY

TOTAL AMOUNT DUE : 2,805.67 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

59036100002

BC10/520.6/2370/0/31/06-16-2017/61

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366556954120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36666100007

Date : 06-16-2017

BC10/520.6/2380/0400564/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666610000-7

Collection Ref. Code : 1815-78-491-1

Customer Information----------

Name : VILLARANTE,LILIA B.

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	560990 GS6	Pole No	:	0400564
Serial No	:	61688699	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12085
Period From	:	05-15-2017	Prev Rdg	:	11908
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	300	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,132.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 15,132.50	302.65
Sub-Total		320.03
Government Charges		
Franchise Tax - Local		11.54
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		39.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		279.78
CURRENT BILL - JUNE 2017		2,305.22
TOTAL AMOUNT DUE		17,437.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,070.00

Your monthly electricity consumption chart

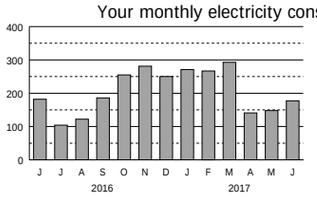

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.22		
Less : VAT	182.84		
Amount Net of VAT	2,122.38		
Less: BIR 2306	76.18		
BIR 2307	40.76	VATable Sales	2,025.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.94
Amount Due	2,005.44	VAT Zero Rated Sales	0.00
Add : VAT	182.84	VAT Amount	182.84
TOTAL AMOUNT DUE	2,188.28	TOTAL SALES	2,305.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2380/0/31/06-16-2017/61

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. : 366556954120

Collection Ref. Code : 1815-78-491-1
Account ID : 3666610000-7
Customer Name : VILLARANTE,LILIA B.
Meter Number : 560990 GS6
Period : Dec 2016 to May 2017

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TOTAL AMOUNT DUE : 17,437.65 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

36666100007

BC10/520.6/2380/0/31/06-16-2017/61

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073489368172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07376262726

Date : 06-16-2017

BC10/520.6/2385/0400564/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737626272-6

Collection Ref. Code : 1859-37-170-1

Customer Information----------

Name : QUINO,CRISVELYN GAPAY

Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY

Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012268	Pole No	:	0400564
Serial No	:	121754126	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7931
Period From	:	05-15-2017	Prev Rdg	:	7591
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	236	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,629.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
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	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,629.50	72.59
Sub-Total		105.97
Government Charges		
Franchise Tax - Local		19.25
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		15.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		472.52
CURRENT BILL - JUNE 2017		3,849.80
TOTAL AMOUNT DUE		7,479.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,180.00

Your monthly electricity consumption chart

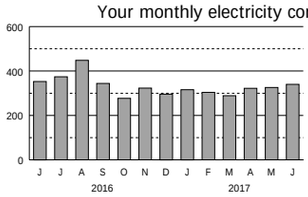

Avg Monthly Usage : 331.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,849.80		
Less : VAT	289.23		
Amount Net of VAT	3,560.57		
Less: BIR 2306	120.50		
BIR 2307	67.97	VATable Sales	3,377.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.29
Amount Due	3,372.10	VAT Zero Rated Sales	0.00
Add : VAT	289.23	VAT Amount	289.23
TOTAL AMOUNT DUE	3,661.33	TOTAL SALES	3,849.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2385/0/31/06-16-2017/61

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. : 073489368172

Collection Ref. Code : 1859-37-170-1

Account ID : 0737626272-6

Customer Name : QUINO,CRISVELYN GAPAY

Meter Number : MTR1012268

Period : May 2017

Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY

Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 7,479.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07376262726

BC10/520.6/2385/0/31/06-16-2017/61

3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600955761115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60055042000

Date : 06-16-2017

BC10/520.6/2385/0400564/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005504200-0

Collection Ref. Code : 1859-64-890-8

Customer Information----------

Name : QUINO,CRISVELYN GAPAY

Premise Address: ZONE 4 UPPER MOHON TALISAY

Billing Address: ZONE 4 UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1023675	Pole No	:	0400564
Serial No	:	121748853	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4465
Period From	:	05-15-2017	Prev Rdg	:	4157
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	222	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,137.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,707.80
Transmission Charge	0.3752/kWh	115.56
System Loss Charge	0.8255/kWh	254.25
Sub-Total		2,077.61
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	0.098/kWh	30.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,137.50	42.75
Sub-Total		72.98
Government Charges		
Franchise Tax - Local		17.31
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		122.03
Transmission		2.71
System Loss		17.14
Distribution		106.35
Others		11.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		425.20
CURRENT BILL - JUNE 2017		3,462.06
TOTAL AMOUNT DUE		5,599.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,345.00

Your monthly electricity consumption chart

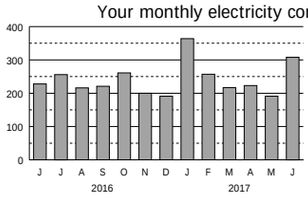

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.06		
Less : VAT	259.29		
Amount Net of VAT	3,202.77		
Less: BIR 2306	108.04		
BIR 2307	61.12	VATable Sales	3,036.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.91
Amount Due	3,033.61	VAT Zero Rated Sales	0.00
Add : VAT	259.29	VAT Amount	259.29
TOTAL AMOUNT DUE	3,292.90	TOTAL SALES	3,462.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2385/0/31/06-16-2017/61

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. : 600955761115

Collection Ref. Code : 1859-64-890-8

Account ID : 6005504200-0

Customer Name : QUINO,CRISVELYN GAPAY

Meter Number : MTR1023675

Period : May 2017

Premise Address: ZONE 4 UPPER MOHON TALISAY

Billing Address: ZONE 4 UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 5,599.50 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

60055042000

BC10/520.6/2385/0/31/06-16-2017/61

3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775609343818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77525100002

Date : 06-16-2017

BC10/520.6/2390/0400564/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752510000-2

Collection Ref. Code : 1839-51-365-9

Customer Information----------

Name : LASQUITES,NELBERTO E

Premise Address: COR. F. BAS ST. MOHON TALISAY

Billing Address: COR. F. BAS ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111945	Pole No	:	0400564
Serial No	:	84451141	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6371
Period From	:	05-15-2017	Prev Rdg	:	6052
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	1524	Billed kWh	:	319

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,156.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.7002/kWh	223.36
System Loss Charge	0.812/kWh	259.03
Sub-Total		2,251.18
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,156.50	83.13
Sub-Total		114.44
Government Charges		
Franchise Tax - Local		18.71
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		126.38
Transmission		5.09
System Loss		16.80
Distribution		110.13
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		447.24
CURRENT BILL - JUNE 2017		3,730.61
TOTAL AMOUNT DUE		7,886.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,224.00

Your monthly electricity consumption chart

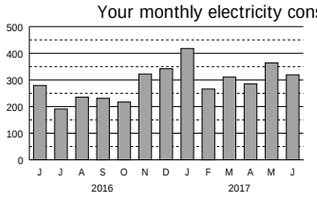

Avg Monthly Usage : 290.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.61		
Less : VAT	274.61		
Amount Net of VAT	3,456.00		
Less: BIR 2306	114.41		
BIR 2307	66.08	VATable Sales	3,283.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.63
Amount Due	3,275.51	VAT Zero Rated Sales	0.00
Add : VAT	274.61	VAT Amount	274.61
TOTAL AMOUNT DUE	3,550.12	TOTAL SALES	3,730.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2390/0/31/06-16-2017/61

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. : 775609343818

Collection Ref. Code : 1839-51-365-9

Account ID : 7752510000-2

Customer Name : LASQUITES,NELBERTO E

Meter Number : MTR1111945

Period : May 2017

Premise Address: COR. F. BAS ST. MOHON TALISAY

Billing Address: COR. F. BAS ST. MOHON TALISAY

TOTAL AMOUNT DUE : 7,886.92 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

77525100002

BC10/520.6/2390/0/31/06-16-2017/61

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925795839326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92515100003

Date : 06-16-2017

BC10/520.6/2470/0400704/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251510000-3

Collection Ref. Code : 1817-65-680-5

Customer Information----------

Name : REYES,SILVERIO DELOS C

Premise Address: M. NOEL ST. MOHON

Billing Address: M. NOEL ST. MOHON

TIN :

Metering Information----------

Meter No	:	521289 GS6	Pole No	:	0400704
Serial No	:	54564673	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14706
Period From	:	05-15-2017	Prev Rdg	:	14005
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	300	Billed kWh	:	701

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,733.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,886.90
Transmission Charge	0.3752/kWh	263.02
System Loss Charge	0.8255/kWh	578.68
Sub-Total		4,728.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 15,634.00	312.68
Sub-Total		381.50
Government Charges		
Franchise Tax - Local		40.59
LFT Differential	0.0061/kWh	4.28
Value Added Tax		
Generation		277.74
Transmission		6.18
System Loss		38.99
Distribution		241.29
Others		51.16
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		994.18
CURRENT BILL - JUNE 2017		8,115.05
TOTAL AMOUNT DUE		15,848.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 7,900.00

Your monthly electricity consumption chart

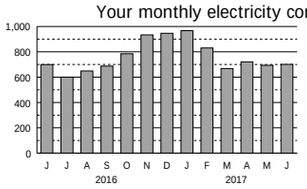

Avg Monthly Usage : 760.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,115.05		
Less : VAT	615.36		
Amount Net of VAT	7,499.69		
Less: BIR 2306	256.41		
BIR 2307	143.31	VATable Sales	7,120.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.82
Amount Due	7,099.97	VAT Zero Rated Sales	0.00
Add : VAT	615.36	VAT Amount	615.36
TOTAL AMOUNT DUE	7,715.33	TOTAL SALES	8,115.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2470/0/31/06-16-2017/61

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. : 925795839326

Collection Ref. Code : 1817-65-680-5

Account ID : 9251510000-3

Customer Name : REYES,SILVERIO DELOS C

Meter Number : 521289 GS6

Period : May 2017

Premise Address: M. NOEL ST. MOHON

Billing Address: M. NOEL ST. MOHON

TOTAL AMOUNT DUE : 15,848.90 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

92515100003

BC10/520.6/2470/0/31/06-16-2017/61

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766057866079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76656100005

Date : 06-16-2017

BC10/520.6/2480/0400704/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665610000-5

Collection Ref. Code : 1827-31-506-7

Customer Information----------

Name : REYES,NOEMITO R

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	477882 GS6	Pole No	:	0400704
Serial No	:	56752282	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6024
Period From	:	05-15-2017	Prev Rdg	:	5891
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	320	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
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	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		46.31
Government Charges		
Franchise Tax - Local		7.58
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		185.84
CURRENT BILL - JUNE 2017		1,514.85
TOTAL AMOUNT DUE		3,178.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,498.00

Your monthly electricity consumption chart

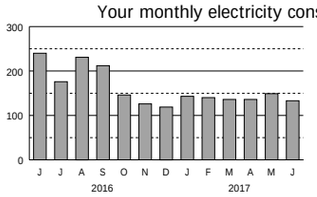

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.85		
Less : VAT	114.08		
Amount Net of VAT	1,400.77		
Less: BIR 2306	47.53		
BIR 2307	26.75	VATable Sales	1,329.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.76
Amount Due	1,326.49	VAT Zero Rated Sales	0.00
Add : VAT	114.08	VAT Amount	114.08
TOTAL AMOUNT DUE	1,440.57	TOTAL SALES	1,514.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2480/0/31/06-16-2017/61

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. : 766057866079

Collection Ref. Code : 1827-31-506-7

Account ID : 7665610000-5

Customer Name : REYES,NOEMITO R

Meter Number : 477882 GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 3,178.00

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

76656100005

BC10/520.6/2480/0/31/06-16-2017/61

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135598879692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13515100009

Date : 06-16-2017

BC10/520.6/2510/0400704/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351510000-9

Collection Ref. Code : 1817-65-728-3

Customer Information----------

Name : BOLO,CARIDAD

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107422	Pole No	:	0400704
Serial No	:	129126419	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4730
Period From	:	05-15-2017	Prev Rdg	:	4545
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,206.00	44.12
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		10.51
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		257.97
CURRENT BILL - JUNE 2017		2,102.51
TOTAL AMOUNT DUE		4,308.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,397.00

Your monthly electricity consumption chart

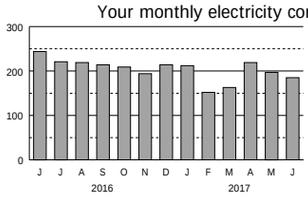

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.51		
Less : VAT	158.20		
Amount Net of VAT	1,944.31		
Less: BIR 2306	65.92		
BIR 2307	37.12	VATable Sales	1,844.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.77
Amount Due	1,841.27	VAT Zero Rated Sales	0.00
Add : VAT	158.20	VAT Amount	158.20
TOTAL AMOUNT DUE	1,999.47	TOTAL SALES	2,102.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2510/0/31/06-16-2017/61

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. : 135598879692

Collection Ref. Code : 1817-65-728-3

Account ID : 1351510000-9

Customer Name : BOLO,CARIDAD

Meter Number : MTR1107422

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 4,308.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13515100009

BC10/520.6/2510/0/31/06-16-2017/61

3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114871532223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11420366202

Date : 06-16-2017

BC10/520.6/2511/0447340/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142036620-2

Collection Ref. Code : 1859-73-809-5

Customer Information----------

Name : BOLO,VICTOR CABRERA

Premise Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY
Billing Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140715	Pole No	:	0447340
Serial No	:	40099945	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6528
Period From	:	05-15-2017	Prev Rdg	:	6100
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	128	Billed kWh	:	428

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,612.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.7002/kWh	299.69
System Loss Charge	0.812/kWh	347.54
Sub-Total		3,020.40
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	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,678.00	113.56
Sub-Total		155.57
Government Charges		
Franchise Tax - Local		25.11
LFT Differential	0.0061/kWh	2.61
Value Added Tax		
Generation		169.58
Transmission		6.83
System Loss		22.56
Distribution		147.56
Others		21.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		600.15
CURRENT BILL - JUNE 2017(ESTIMATE)		5,005.76
Debit Adjustments		74.57
TOTAL AMOUNT DUE		9,692.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 4,794.00

Your monthly electricity consumption chart

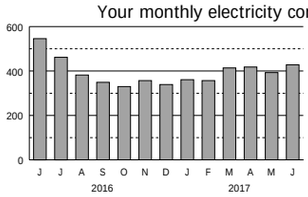

Avg Monthly Usage : 395.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,005.76		
Less : VAT	368.52		
Amount Net of VAT	4,637.24		
Less: BIR 2306	153.55		
BIR 2307	88.67	VATable Sales	4,405.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.63
Amount Due	4,395.02	VAT Zero Rated Sales	0.00
Add : VAT	368.52	VAT Amount	368.52
TOTAL AMOUNT DUE	4,763.54	TOTAL SALES	5,005.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2511/0/31/06-16-2017/61

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. : 114871532223

Collection Ref. Code : 1859-73-809-5
Account ID : 1142036620-2
Customer Name : BOLO,VICTOR CABRERA
Meter Number : MTR1140715
Period : May 2017

Premise Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY
Billing Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 9,692.34 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 _____

11420366202

BC10/520.6/2511/0/31/06-16-2017/61

3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940108855250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94066100002

Date : 06-16-2017

BC10/520.6/2570/0400732/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406610000-2

Collection Ref. Code : 1835-98-098-8

Customer Information----------

Name : SEVEN SISTERS SERVANTS OF MARY ELDERLY H

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	572284 GS6	Pole No	:	0400732
Serial No	:	55760738	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42714
Period From	:	05-15-2017	Prev Rdg	:	41734
No of Days	:	31	Diff Rdg	:	980
Avg kWh/day	:	31.61	Registered	:	980
Conn Load	:	7390	Billed kWh	:	980

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,934.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,433.90
Transmission Charge	0.7002/kWh	686.20
System Loss Charge	0.812/kWh	795.76
Sub-Total		6,915.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,715.59
Supply Charge	0.4118/kWh	403.56
Metering Charge	0.6989/kWh	684.92
	5.00/month	5.00
Sub-Total		2,809.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	96.04
Senior Citizen Discount		- 4,862.47
Surcharge	0.02 of 4,935.00	98.70
Sub-Total		- 4,667.73
Government Charges		
Franchise Tax - Local		56.54
LFT Differential	0.0061/kWh	5.98
Value Added Tax		
Generation		388.28
Transmission		15.63
System Loss		51.65
Distribution		337.09
Others		- 552.63
Universal Charge		
Missionary Electrification	0.1561/kWh	152.98
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.52
Sub-Total		769.41
CURRENT BILL - JUNE 2017		5,826.61
TOTAL AMOUNT DUE		10,761.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 5,130.24

Your monthly electricity consumption chart

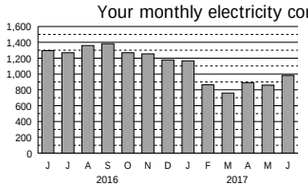

Avg Monthly Usage : 1,117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,826.61		
Less : VAT	240.02		
Amount Net of VAT	5,586.59		
Less: BIR 2306	100.02		
BIR 2307	102.39	VATable Sales	5,057.20
SC/PWD DISCOUNT	4,862.47	VAT Exempt Sales	529.39
Amount Due	521.71	VAT Zero Rated Sales	0.00
Add : VAT	240.02	VAT Amount	240.02
TOTAL AMOUNT DUE	761.73	TOTAL SALES	5,826.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2570/0/31/06-16-2017/61

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. : 940108855250

Collection Ref. Code : 1835-98-098-8

Account ID : 9406610000-2

Customer Name : SEVEN SISTERS SERVANTS OF MARY ELDERLY H

Meter Number : 572284 GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 10,761.45

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

94066100002

BC10/520.6/2570/0/31/06-16-2017/61

3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916338207548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91643771768

Date : 06-16-2017

BC10/520.6/2575/0400746/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164377176-8

Collection Ref. Code : 1859-24-383-5

Customer Information----------

Name : SALGADO,EDGAR SILVA

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004179	Pole No	:	0400746
Serial No	:	121519298	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17559
Period From	:	05-15-2017	Prev Rdg	:	16581
No of Days	:	31	Diff Rdg	:	978
Avg kWh/day	:	31.55	Registered	:	978
Conn Load	:	222	Billed kWh	:	978

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,876.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,422.81
Transmission Charge	0.7002/kWh	684.80
System Loss Charge	0.812/kWh	794.14
Sub-Total		6,901.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,712.09
Supply Charge	0.4118/kWh	402.74
Metering Charge	0.6989/kWh	683.52
	5.00/month	5.00
Sub-Total		2,803.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	95.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 8,876.50	177.53
Sub-Total		273.54
Government Charges		
Franchise Tax - Local		56.88
LFT Differential	0.0061/kWh	5.97
Value Added Tax		
Generation		387.48
Transmission		15.60
System Loss		51.53
Distribution		336.40
Others		40.37
Universal Charge		
Missionary Electrification	0.1561/kWh	152.66
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.27
Sub-Total		1,360.15
CURRENT BILL - JUNE 2017		11,338.79
TOTAL AMOUNT DUE		20,215.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 10,347.00

Your monthly electricity consumption chart

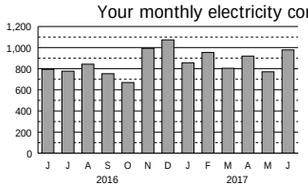

Avg Monthly Usage : 860.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,338.79		
Less : VAT	831.38		
Amount Net of VAT	10,507.41		
Less: BIR 2306	346.42		
BIR 2307	200.83	VATable Sales	9,978.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	528.77
Amount Due	9,960.16	VAT Zero Rated Sales	0.00
Add : VAT	831.38	VAT Amount	831.38
TOTAL AMOUNT DUE	10,791.54	TOTAL SALES	11,338.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2575/0/31/06-16-2017/61

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. : 916338207548

Collection Ref. Code : 1859-24-383-5

Account ID : 9164377176-8

Customer Name : SALGADO,EDGAR SILVA

Meter Number : MTR1004179

Period : May 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 20,215.37

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 _____

91643771768

BC10/520.6/2575/0/31/06-16-2017/61

3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043403307845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04377319126

Date : 06-16-2017

BC10/520.6/2576/0400746/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437731912-6

Collection Ref. Code : 1859-64-680-8

Customer Information----------

Name : LOOD,CARLO ENRIQUE CAPILI

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1136570	Pole No	:	0400746
Serial No	:	85000320	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10326
Period From	:	05-15-2017	Prev Rdg	:	9716
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	520	Billed kWh	:	610

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		136.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,382.33
Transmission Charge	0.7002/kWh	427.12
System Loss Charge	0.812/kWh	495.32
Sub-Total		4,304.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,136.50	122.73
Sub-Total		182.61
Government Charges		
Franchise Tax - Local		35.55
LFT Differential	0.0061/kWh	3.72
Value Added Tax		
Generation		241.70
Transmission		9.73
System Loss		32.14
Distribution		210.05
Others		26.63
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		850.13
CURRENT BILL - JUNE 2017		7,087.91
TOTAL AMOUNT DUE		7,224.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 6,000.00

Your monthly electricity consumption chart

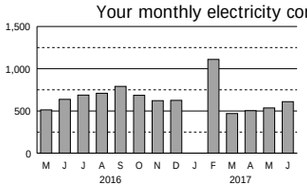

Avg Monthly Usage : 653.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,087.91		
Less : VAT	520.25		
Amount Net of VAT	6,567.66		
Less: BIR 2306	216.78		
BIR 2307	125.54	VATable Sales	6,237.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.88
Amount Due	6,225.34	VAT Zero Rated Sales	0.00
Add : VAT	520.25	VAT Amount	520.25
TOTAL AMOUNT DUE	6,745.59	TOTAL SALES	7,087.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2576/0/31/06-16-2017/61

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. : 043403307845

Collection Ref. Code : 1859-64-680-8

Account ID : 0437731912-6

Customer Name : LOOD,CARLO ENRIQUE CAPILI

Meter Number : MTR1136570

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 7,224.30

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

04377319126

BC10/520.6/2576/0/31/06-16-2017/61

3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116417316007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11615100002

Date : 06-16-2017

BC10/520.6/2590/0400844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161510000-2

Collection Ref. Code : 1839-19-662-9

Customer Information----------

Name : TENEBRO,CRISTINA A

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111946	Pole No	:	0400844
Serial No	:	84451494	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3968
Period From	:	05-15-2017	Prev Rdg	:	3702
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	488	Billed kWh	:	266

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,142.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.7002/kWh	186.25
System Loss Charge	0.812/kWh	215.99
Sub-Total		1,877.16
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,142.00	62.84
Sub-Total		88.95
Government Charges		
Franchise Tax - Local		15.57
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		105.39
Transmission		4.24
System Loss		14.01
Distribution		91.93
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		372.22
CURRENT BILL - JUNE 2017		3,104.44
TOTAL AMOUNT DUE		6,246.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,632.00

Your monthly electricity consumption chart

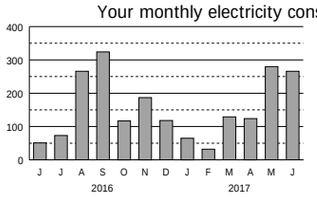

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.44		
Less : VAT	228.31		
Amount Net of VAT	2,876.13		
Less: BIR 2306	95.13		
BIR 2307	54.99	VATable Sales	2,732.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.91
Amount Due	2,726.01	VAT Zero Rated Sales	0.00
Add : VAT	228.31	VAT Amount	228.31
TOTAL AMOUNT DUE	2,954.32	TOTAL SALES	3,104.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2590/0/31/06-16-2017/61

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. : 116417316007

Collection Ref. Code : 1839-19-662-9

Account ID : 1161510000-2

Customer Name : TENEBRO,CRISTINA A

Meter Number : MTR1111946

Period : May 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 6,246.60 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

11615100002

BC10/520.6/2590/0/31/06-16-2017/61

3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281906598946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28124490245

Date : 06-16-2017

BC10/520.6/2600/0400844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812449024-5

Collection Ref. Code : 1851-57-740-8

Customer Information----------

Name : TENEBRO,CRISTINA ANUADA

Premise Address: MOHON

Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	523574 RGS6	Pole No	:	0400844
Serial No	:	67213298	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19549
Period From	:	05-15-2017	Prev Rdg	:	19393
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		8.78
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		215.56
CURRENT BILL - JUNE 2017		1,755.28
TOTAL AMOUNT DUE		2,792.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,500.00

Your monthly electricity consumption chart

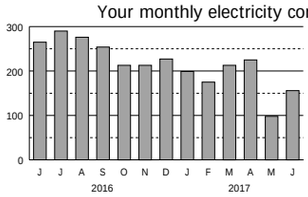

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.28		
Less : VAT	131.52		
Amount Net of VAT	1,623.76		
Less: BIR 2306	54.82		
BIR 2307	30.99	VATable Sales	1,539.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.04
Amount Due	1,537.95	VAT Zero Rated Sales	0.00
Add : VAT	131.52	VAT Amount	131.52
TOTAL AMOUNT DUE	1,669.47	TOTAL SALES	1,755.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2600/0/31/06-16-2017/61

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. : 281906598946

Collection Ref. Code : 1851-57-740-8

Account ID : 2812449024-5

Customer Name : TENEBRO,CRISTINA ANUADA

Meter Number : 523574 RGS6

Period : May 2017

Premise Address: MOHON

Billing Address: MOHON

TOTAL AMOUNT DUE : 2,792.46

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

28124490245

BC10/520.6/2600/0/31/06-16-2017/61

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978579838922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97836580072

Date : 06-16-2017

BC10/520.6/2619/0400844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783658007-2

Collection Ref. Code : 1851-97-527-6

Customer Information----------

Name : BASBAS,AILEEN MAE BRIONES

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	539392 GS6	Pole No	:	0400844
Serial No	:	22704807	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7440
Period From	:	05-15-2017	Prev Rdg	:	7321
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	472	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,192.50	43.85
Sub-Total		55.53
Government Charges		
Franchise Tax - Local		6.86
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		7.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		168.11
CURRENT BILL - JUNE 2017		1,371.84
TOTAL AMOUNT DUE		3,564.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,000.00

Your monthly electricity consumption chart

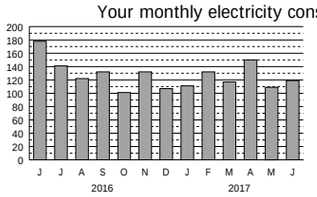

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.84		
Less : VAT	103.83		
Amount Net of VAT	1,268.01		
Less: BIR 2306	43.27		
BIR 2307	24.23	VATable Sales	1,203.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.28
Amount Due	1,200.51	VAT Zero Rated Sales	0.00
Add : VAT	103.83	VAT Amount	103.83
TOTAL AMOUNT DUE	1,304.34	TOTAL SALES	1,371.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2619/0/31/06-16-2017/61

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. : 978579838922

Collection Ref. Code : 1851-97-527-6
Account ID : 9783658007-2
Customer Name : BASBAS,AILEEN MAE BRIONES
Meter Number : 539392 GS6
Period : May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 3,564.56 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

97836580072

BC10/520.6/2619/0/31/06-16-2017/61

3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992251741200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99256100001

Date : 06-16-2017

BC10/520.6/2620/0400844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925610000-1

Collection Ref. Code : 1813-75-377-6

Customer Information----------

Name : MILLA,PASCUAL V.

Premise Address: MOHON IBABAO TALISAY
Billing Address: MOHON IBABAO TALISAY

TIN :

Metering Information----------

Meter No	:	179837DS6	Pole No	:	0400844
Serial No	:	13657714	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23554
Period From	:	05-15-2017	Prev Rdg	:	23358
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	385	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		48.40
Government Charges		
Franchise Tax - Local		11.04
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		271.09
CURRENT BILL - JUNE 2017		2,207.42
TOTAL AMOUNT DUE		3,665.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 630.00

Your monthly electricity consumption chart

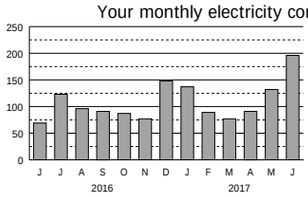

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.42		
Less : VAT	165.49		
Amount Net of VAT	2,041.93		
Less: BIR 2306	68.97		
BIR 2307	38.97	VATable Sales	1,936.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.60
Amount Due	1,933.99	VAT Zero Rated Sales	0.00
Add : VAT	165.49	VAT Amount	165.49
TOTAL AMOUNT DUE	2,099.48	TOTAL SALES	2,207.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2620/0/31/06-16-2017/61

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. : 992251741200

Collection Ref. Code : 1813-75-377-6
Account ID : 9925610000-1
Customer Name : MILLA,PASCUAL V.
Meter Number : 179837DS6
Period : May 2017

Premise Address: MOHON IBABAO TALISAY
Billing Address: MOHON IBABAO TALISAY

TOTAL AMOUNT DUE : 3,665.49 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 _____

99256100001

BC10/520.6/2620/0/31/06-16-2017/61

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416050960332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41614881302

Date : 06-16-2017

BC10/520.6/2621/0400844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161488130-2

Collection Ref. Code : 1861-43-959-8

Customer Information----------

Name : BASBAS,ROCKWELL BRIONES

Premise Address: UPPER MOHON TALISAY CITY

Billing Address: UPPER MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146694	Pole No	:	0400844
Serial No	:	85056489	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2288
Period From	:	05-15-2017	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	118	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		9.16
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		6.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		224.79
CURRENT BILL - JUNE 2017		1,831.04
TOTAL AMOUNT DUE		3,283.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,801.00

Your monthly electricity consumption chart

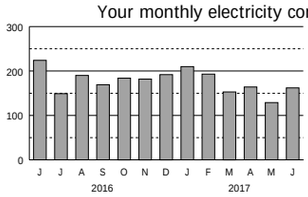

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.04		
Less : VAT	137.45		
Amount Net of VAT	1,693.59		
Less: BIR 2306	57.27		
BIR 2307	32.33	VATable Sales	1,606.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.34
Amount Due	1,603.99	VAT Zero Rated Sales	0.00
Add : VAT	137.45	VAT Amount	137.45
TOTAL AMOUNT DUE	1,741.44	TOTAL SALES	1,831.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2621/0/31/06-16-2017/61

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. : 416050960332

Collection Ref. Code : 1861-43-959-8

Account ID : 4161488130-2

Customer Name : BASBAS,ROCKWELL BRIONES

Meter Number : MTR1146694

Period : May 2017

Premise Address: UPPER MOHON TALISAY CITY

Billing Address: UPPER MOHON TALISAY CITY

TOTAL AMOUNT DUE : 3,283.12

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

41614881302

BC10/520.6/2621/0/31/06-16-2017/61

3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400247112907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40094100001

Date : 06-16-2017

BC10/520.6/2650/0400844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009410000-1

Collection Ref. Code : 1815-96-791-9

Customer Information----------

Name : ADOLFO,RODRIGO S

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	477177GS6	Pole No	:	0400844
Serial No	:	54688113	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29053
Period From	:	05-15-2017	Prev Rdg	:	28657
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	200	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.3752/kWh	148.58
System Loss Charge	0.8255/kWh	326.90
Sub-Total		2,671.22
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,357.50	47.15
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		22.20
LFT Differential	0.0061/kWh	2.42
Value Added Tax		
Generation		156.91
Transmission		3.49
System Loss		22.02
Distribution		136.57
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		545.53
CURRENT BILL - JUNE 2017		4,440.85
TOTAL AMOUNT DUE		6,798.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,838.00

Your monthly electricity consumption chart

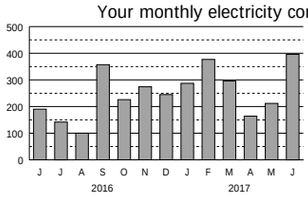

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,440.85		
Less : VAT	332.27		
Amount Net of VAT	4,108.58		
Less: BIR 2306	138.46		
BIR 2307	78.40	VATable Sales	3,895.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.26
Amount Due	3,891.72	VAT Zero Rated Sales	0.00
Add : VAT	332.27	VAT Amount	332.27
TOTAL AMOUNT DUE	4,223.99	TOTAL SALES	4,440.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2650/0/31/06-16-2017/61

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. : 400247112907

Collection Ref. Code : 1815-96-791-9
Account ID : 4009410000-1
Customer Name : ADOLFO,RODRIGO S
Meter Number : 477177GS6
Period : May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 6,798.13 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

40094100001

BC10/520.6/2650/0/31/06-16-2017/61

3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470342785663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47036100007

Date : 06-16-2017

BC10/520.6/2660/0400844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703610000-7

Collection Ref. Code : 1813-24-350-6

Customer Information----------

Name : DELPINO,FERNANDO L.

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	249332DS6	Pole No	:	0400844
Serial No	:	13736351	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26125
Period From	:	05-15-2017	Prev Rdg	:	26077
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 174.85
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.91
CURRENT BILL - JUNE 2017		341.19
TOTAL AMOUNT DUE		637.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 284.00

Your monthly electricity consumption chart

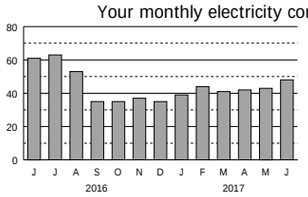

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.19		
Less : VAT	25.10		
Amount Net of VAT	316.09		
Less: BIR 2306	10.46		
BIR 2307	5.86	VATable Sales	291.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.81
Amount Due	299.77	VAT Zero Rated Sales	0.00
Add : VAT	25.10	VAT Amount	25.10
TOTAL AMOUNT DUE	324.87	TOTAL SALES	341.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2660/0/31/06-16-2017/61

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. : 470342785663

Collection Ref. Code : 1813-24-350-6
Account ID : 4703610000-7
Customer Name : DELPINO,FERNANDO L.
Meter Number : 249332DS6
Period : May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 637.18

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 _____

47036100007

BC10/520.6/2660/0/31/06-16-2017/61

3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177284279432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17741697944

Date : 06-16-2017

BC10/520.6/2661/0400844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774169794-4

Collection Ref. Code : 1851-75-416-4

Customer Information----------

Name : DELFINO,MERCEDITA BAGNORAN

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TIN :

Metering Information----------

Meter No	:	MTR1170903	Pole No	:	0400844
Serial No	:	133484474	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	475
Period From	:	05-15-2017	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 103.07
Government Charges		
Franchise Tax - Local		3.00
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 7.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.77
CURRENT BILL - JUNE 2017		606.15
TOTAL AMOUNT DUE		1,088.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 659.00

Your monthly electricity consumption chart

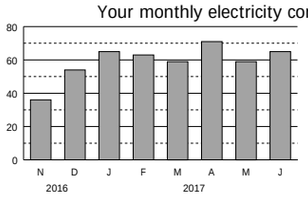

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.15		
Less : VAT	45.40		
Amount Net of VAT	560.75		
Less: BIR 2306	18.92		
BIR 2307	10.60	VATable Sales	526.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.37
Amount Due	531.23	VAT Zero Rated Sales	0.00
Add : VAT	45.40	VAT Amount	45.40
TOTAL AMOUNT DUE	576.63	TOTAL SALES	606.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2661/0/31/06-16-2017/61

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. : 177284279432

Collection Ref. Code : 1851-75-416-4

Account ID : 1774169794-4

Customer Name : DELFINO,MERCEDITA BAGNORAN

Meter Number : MTR1170903

Period : May 2017

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TOTAL AMOUNT DUE : 1,088.35

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

17741697944

BC10/520.6/2661/0/31/06-16-2017/61

3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537931318210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53736100008

Date : 06-16-2017

BC10/520.6/2680/0400851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373610000-8

Collection Ref. Code : 1835-32-257-3

Customer Information----------

Name : ALINDAO,CLEMENTE P

Premise Address: UPPER MOJON TALISAY MOHON TALISAY CITY
Billing Address: UPPER MOJON TALISAY MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	469082GS6	Pole No	:	0400851
Serial No	:	68243251	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9926
Period From	:	05-15-2017	Prev Rdg	:	9877
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	245	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 184.13
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.24
CURRENT BILL - JUNE 2017		341.85
TOTAL AMOUNT DUE		650.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 527.00

Your monthly electricity consumption chart

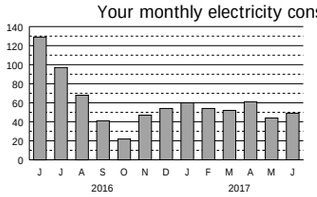

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.85		
Less : VAT	24.93		
Amount Net of VAT	316.92		
Less: BIR 2306	10.41		
BIR 2307	5.87	VATable Sales	291.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	300.64	VAT Zero Rated Sales	0.00
Add : VAT	24.93	VAT Amount	24.93
TOTAL AMOUNT DUE	325.57	TOTAL SALES	341.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2680/0/31/06-16-2017/61

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. : 537931318210

Collection Ref. Code : 1835-32-257-3
Account ID : 5373610000-8
Customer Name : ALINDAO,CLEMENTE P
Meter Number : 469082GS6
Period : May 2017

Premise Address: UPPER MOJON TALISAY MOHON TALISAY CITY
Billing Address: UPPER MOJON TALISAY MOHON TALISAY CITY

TOTAL AMOUNT DUE : 650.15 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

53736100008

BC10/520.6/2680/0/31/06-16-2017/61

3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228133128412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22823750579

Date : 06-16-2017

BC10/520.6/2685/0400844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282375057-9

Collection Ref. Code : 1853-28-218-9

Customer Information----------

Name : VILLAROJO,JAMES QUINANOLA

Premise Address: ZONE IV MOHON TALISAY

Billing Address: ZONE IV MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059290	Pole No	:	0400844
Serial No	:	125292175	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4142
Period From	:	05-15-2017	Prev Rdg	:	4023
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.70
CURRENT BILL - JUNE 2017		1,350.33
TOTAL AMOUNT DUE		2,587.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,487.00

Your monthly electricity consumption chart

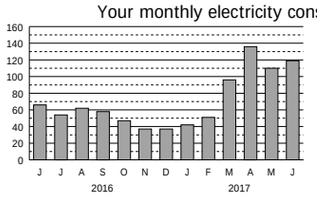

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.33		
Less : VAT	101.53		
Amount Net of VAT	1,248.80		
Less: BIR 2306	42.31		
BIR 2307	23.84	VATable Sales	1,184.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.17
Amount Due	1,182.65	VAT Zero Rated Sales	0.00
Add : VAT	101.53	VAT Amount	101.53
TOTAL AMOUNT DUE	1,284.18	TOTAL SALES	1,350.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2685/0/31/06-16-2017/61

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. : 228133128412

Collection Ref. Code : 1853-28-218-9

Account ID : 2282375057-9

Customer Name : VILLAROJO,JAMES QUINANOLA

Meter Number : MTR1059290

Period : May 2017

Premise Address: ZONE IV MOHON TALISAY

Billing Address: ZONE IV MOHON TALISAY

TOTAL AMOUNT DUE : 2,587.63 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

22823750579

BC10/520.6/2685/0/31/06-16-2017/61

3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060591090569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06094100002

Date : 06-16-2017

BC10/520.6/2690/0400872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609410000-2

Collection Ref. Code : 1817-19-602-2

Customer Information----------

Name : SININING,DELGIE B

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	329878GS6	Pole No	:	0400872
Serial No	:	49481170	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	57872
Period From	:	05-15-2017	Prev Rdg	:	57386
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	240	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,007.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,694.77
Transmission Charge	0.3752/kWh	182.35
System Loss Charge	0.8255/kWh	401.19
Sub-Total		3,278.31
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,007.00	80.14
Sub-Total		127.85
Government Charges		
Franchise Tax - Local		27.37
LFT Differential	0.0061/kWh	2.96
Value Added Tax		
Generation		192.56
Transmission		4.29
System Loss		27.03
Distribution		167.47
Others		18.98
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		672.20
CURRENT BILL - JUNE 2017		5,473.95
TOTAL AMOUNT DUE		9,481.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,501.00

Your monthly electricity consumption chart

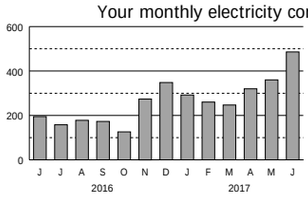

Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,473.95		
Less : VAT	410.33		
Amount Net of VAT	5,063.62		
Less: BIR 2306	170.98		
BIR 2307	96.64	VATable Sales	4,801.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.87
Amount Due	4,796.00	VAT Zero Rated Sales	0.00
Add : VAT	410.33	VAT Amount	410.33
TOTAL AMOUNT DUE	5,206.33	TOTAL SALES	5,473.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2690/0/31/06-16-2017/61

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. : 060591090569

Collection Ref. Code : 1817-19-602-2
Account ID : 0609410000-2
Customer Name : SININING,DELGIE B
Meter Number : 329878GS6
Period : May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 9,481.08 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

06094100002

BC10/520.6/2690/0/31/06-16-2017/61

3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850089890107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85035100008

Date : 06-16-2017

BC10/520.6/2710/1089875/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503510000-8

Collection Ref. Code : 1829-87-881-6

Customer Information----------

Name : CALZADA,DIONISIO M DELA

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	133723WS6	Pole No	:	1089875
Serial No	:	72114361	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	96809
Period From	:	05-15-2017	Prev Rdg	:	96345
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	840	Billed kWh	:	464

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,630.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,572.79
Transmission Charge	0.3752/kWh	174.09
System Loss Charge	0.8255/kWh	383.03
Sub-Total		3,129.91
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 11,630.00	232.60
Sub-Total		278.15
Government Charges		
Franchise Tax - Local		27.02
LFT Differential	0.0061/kWh	2.83
Value Added Tax		
Generation		183.85
Transmission		4.09
System Loss		25.80
Distribution		159.92
Others		36.96
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		661.52
CURRENT BILL - JUNE 2017		5,402.23
TOTAL AMOUNT DUE		17,032.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 4,592.00

Your monthly electricity consumption chart

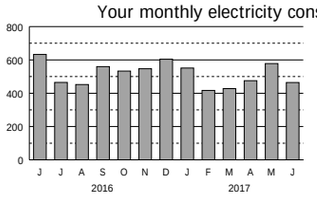

Avg Monthly Usage : 515.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,402.23		
Less : VAT	410.62		
Amount Net of VAT	4,991.61		
Less: BIR 2306	171.09		
BIR 2307	95.41	VATable Sales	4,740.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.90
Amount Due	4,725.11	VAT Zero Rated Sales	0.00
Add : VAT	410.62	VAT Amount	410.62
TOTAL AMOUNT DUE	5,135.73	TOTAL SALES	5,402.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2710/0/31/06-16-2017/61

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. : 850089890107

Collection Ref. Code : 1829-87-881-6

Account ID : 8503510000-8

Customer Name : CALZADA,DIONISIO M DELA

Meter Number : 133723WS6

Period : Apr 2017 to May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 17,032.26

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85035100008

BC10/520.6/2710/0/31/06-16-2017/61

3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694159719385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69434080409

Date : 06-16-2017

BC10/520.6/2761/0400844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943408040-9

Collection Ref. Code : 1861-82-278-2

Customer Information----------

Name : MAGDADARO,EMILIO JR. PILLEJERA

Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY

Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102533	Pole No	:	0400844
Serial No	:	129125862	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7642
Period From	:	05-15-2017	Prev Rdg	:	7010
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	596	Billed kWh	:	632

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,626.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,504.31
Transmission Charge	0.7002/kWh	442.53
System Loss Charge	0.812/kWh	513.18
Sub-Total		4,460.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 3,626.50	72.53
Sub-Total		134.58
Government Charges		
Franchise Tax - Local		36.52
LFT Differential	0.0061/kWh	3.86
Value Added Tax		
Generation		250.39
Transmission		10.08
System Loss		33.31
Distribution		217.60
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		873.84
CURRENT BILL - JUNE 2017		7,281.78
TOTAL AMOUNT DUE		10,908.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,062.00

Your monthly electricity consumption chart

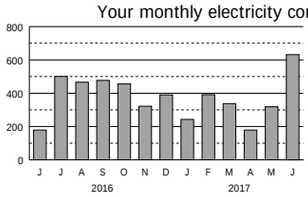

Avg Monthly Usage : 376.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,281.78		
Less : VAT	532.38		
Amount Net of VAT	6,749.40		
Less: BIR 2306	221.84		
BIR 2307	128.97	VATable Sales	6,407.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.46
Amount Due	6,398.59	VAT Zero Rated Sales	0.00
Add : VAT	532.38	VAT Amount	532.38
TOTAL AMOUNT DUE	6,930.97	TOTAL SALES	7,281.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2761/0/31/06-16-2017/61

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. : 694159719385

Collection Ref. Code : 1861-82-278-2

Account ID : 6943408040-9

Customer Name : MAGDADARO,EMILIO JR. PILLEJERA

Meter Number : MTR1102533

Period : May 2017

Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY

Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 10,908.07 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

69434080409

BC10/520.6/2761/0/31/06-16-2017/61

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254985949219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25426012735

Date : 06-16-2017

BC10/520.6/2761/0400872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542601273-5

Collection Ref. Code : 1855-89-404-1

Customer Information----------

Name : MAGDADARO,EMILIO JR. PILLEJERA

Premise Address: 3RD ST. U.P. LOT UPPER MOHON, TALISAY CITY
Billing Address: 3RD ST. U.P. LOT UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	000100 EFS6	Pole No	:	0400872
Serial No	:	118019780	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6477
Period From	:	05-15-2017	Prev Rdg	:	6393
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	470	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		- 55.96
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.71
CURRENT BILL - JUNE 2017		865.72
TOTAL AMOUNT DUE		2,127.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,118.00

Your monthly electricity consumption chart

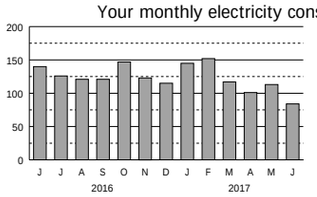

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.72		
Less : VAT	64.87		
Amount Net of VAT	800.85		
Less: BIR 2306	27.03		
BIR 2307	15.22	VATable Sales	756.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.84
Amount Due	758.60	VAT Zero Rated Sales	0.00
Add : VAT	64.87	VAT Amount	64.87
TOTAL AMOUNT DUE	823.47	TOTAL SALES	865.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2761/0/31/06-16-2017/61

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. : 254985949219

Collection Ref. Code : 1855-89-404-1
Account ID : 2542601273-5
Customer Name : MAGDADARO,EMILIO JR. PILLEJERA
Meter Number : 000100 EFS6
Period : May 2017

Premise Address: 3RD ST. U.P. LOT UPPER MOHON, TALISAY CITY
Billing Address: 3RD ST. U.P. LOT UPPER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,127.66 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

25426012735

BC10/520.6/2761/0/31/06-16-2017/61

3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390066079173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39007586835

Date : 06-16-2017

BC10/520.6/2764/0400872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900758683-5

Collection Ref. Code : 1853-41-344-5

Customer Information----------

Name : MARFIL,MARISSA INTONG

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	549211 GS6	Pole No	:	0400872
Serial No	:	54190507	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19442
Period From	:	05-15-2017	Prev Rdg	:	18986
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	236	Billed kWh	:	456

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,269.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,528.43
Transmission Charge	0.3752/kWh	171.09
System Loss Charge	0.8255/kWh	376.43
Sub-Total		3,075.95
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,669.00	93.38
Sub-Total		138.15
Government Charges		
Franchise Tax - Local		25.79
LFT Differential	0.0061/kWh	2.78
Value Added Tax		
Generation		180.67
Transmission		4.02
System Loss		25.35
Distribution		157.17
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		633.02
CURRENT BILL - JUNE 2017		5,156.87
Debit Adjustments		200.00
TOTAL AMOUNT DUE		9,625.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 200.00

Your monthly electricity consumption chart

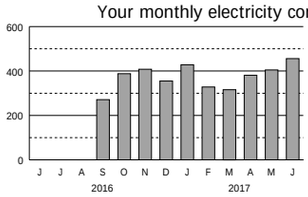

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,156.87		
Less : VAT	387.22		
Amount Net of VAT	4,769.65		
Less: BIR 2306	161.36		
BIR 2307	91.05	VATable Sales	4,523.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.80
Amount Due	4,517.24	VAT Zero Rated Sales	0.00
Add : VAT	387.22	VAT Amount	387.22
TOTAL AMOUNT DUE	4,904.46	TOTAL SALES	5,156.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2764/0/31/06-16-2017/61

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. : 390066079173

Collection Ref. Code : 1853-41-344-5
Account ID : 3900758683-5
Customer Name : MARFIL,MARISSA INTONG
Meter Number : 549211 GS6
Period : May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 9,625.93 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

39007586835

BC10/520.6/2764/0/31/06-16-2017/61

3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900504444811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90094100006

Date : 06-16-2017

BC10/520.6/2770/0400893/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009410000-6

Collection Ref. Code : 1815-97-281-5

Customer Information----------

Name : LARGO,LYNDON L

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	3371 EVS6	Pole No	:	0400893
Serial No	:	01576837	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7036
Period From	:	05-15-2017	Prev Rdg	:	6876
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	200	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
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	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		47.90
Government Charges		
Franchise Tax - Local		9.06
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		222.46
CURRENT BILL - JUNE 2017		1,812.45
TOTAL AMOUNT DUE		3,422.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,541.00

Your monthly electricity consumption chart

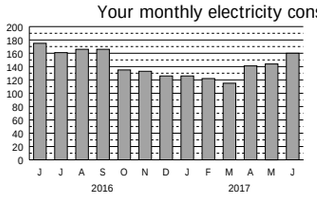

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.45		
Less : VAT	136.19		
Amount Net of VAT	1,676.26		
Less: BIR 2306	56.76		
BIR 2307	32.00	VATable Sales	1,589.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.27
Amount Due	1,587.50	VAT Zero Rated Sales	0.00
Add : VAT	136.19	VAT Amount	136.19
TOTAL AMOUNT DUE	1,723.69	TOTAL SALES	1,812.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2770/0/31/06-16-2017/61

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. : 900504444811

Collection Ref. Code : 1815-97-281-5

Account ID : 9009410000-6

Customer Name : LARGO,LYNDON L

Meter Number : 3371 EVS6

Period : May 2017

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TOTAL AMOUNT DUE : 3,422.14

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

90094100006

BC10/520.6/2770/0/31/06-16-2017/61

3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994042804940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99415100009

Date : 06-16-2017

BC10/520.6/2780/0400893/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941510000-9

Collection Ref. Code : 1817-65-368-7

Customer Information----------

Name : LARGO,MERCEDEZ

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	313697GS6	Pole No	:	0400893
Serial No	:	49490378	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40154
Period From	:	05-15-2017	Prev Rdg	:	39889
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,860.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
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	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,727.50	114.55
Sub-Total		140.56
Government Charges		
Franchise Tax - Local		15.34
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		18.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		375.76
CURRENT BILL - JUNE 2017		3,067.13
TOTAL AMOUNT DUE		5,927.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,867.00

Your monthly electricity consumption chart

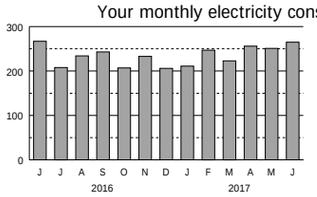

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.13		
Less : VAT	232.55		
Amount Net of VAT	2,834.58		
Less: BIR 2306	96.90		
BIR 2307	54.17	VATable Sales	2,691.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.21
Amount Due	2,683.51	VAT Zero Rated Sales	0.00
Add : VAT	232.55	VAT Amount	232.55
TOTAL AMOUNT DUE	2,916.06	TOTAL SALES	3,067.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2780/0/31/06-16-2017/61

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. : 994042804940

Collection Ref. Code : 1817-65-368-7

Account ID : 9941510000-9

Customer Name : LARGO,MERCEDEZ

Meter Number : 313697GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 5,927.58 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

99415100009

BC10/520.6/2780/0/31/06-16-2017/61

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788987740524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78809630763

Date : 06-16-2017

BC10/520.6/2795/0400914/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880963076-3

Collection Ref. Code : 1853-51-239-7

Customer Information----------

Name : SONGCUYA,ALEJANDRO PARANA

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1182826	Pole No	:	0400914
Serial No	:	40128803	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	630
Period From	:	05-15-2017	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	354	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		- 169.35
Government Charges		
Franchise Tax - Local		0.71
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		26.47
CURRENT BILL - JUNE 2017		150.33
TOTAL AMOUNT DUE		1,212.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,811.00

Your monthly electricity consumption chart

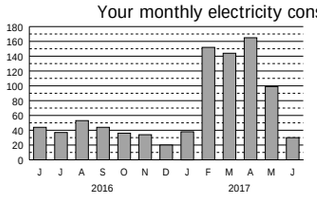

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.33		
Less : VAT	11.29		
Amount Net of VAT	139.04		
Less: BIR 2306	4.70		
BIR 2307	2.50	VATable Sales	123.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.18
Amount Due	131.84	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	143.13	TOTAL SALES	150.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2795/0/31/06-16-2017/61

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. : 788987740524

Collection Ref. Code : 1853-51-239-7
Account ID : 7880963076-3
Customer Name : SONGCUYA,ALEJANDRO PARANA
Meter Number : MTR1182826
Period : May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 1,212.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78809630763

BC10/520.6/2795/0/31/06-16-2017/61

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469735970369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

46942727077

Date : 06-16-2017

BC10/520.6/2796/0400914/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694272707-7

Collection Ref. Code : 1859-22-776-7

Customer Information----------

Name : SONGCUYA,ALEJANDRO PARANA

Premise Address: UPPER MOHON, TALISAY CITY
Billing Address: UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004966	Pole No	:	0400914
Serial No	:	121519812	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5064
Period From	:	05-15-2017	Prev Rdg	:	4913
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	466	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		8.50
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		208.83
CURRENT BILL - JUNE 2017		1,700.64
TOTAL AMOUNT DUE		2,768.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,614.00

Your monthly electricity consumption chart

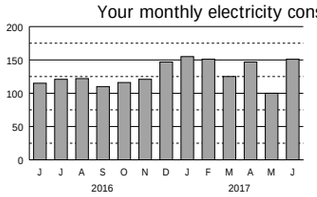

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.64		
Less : VAT	127.48		
Amount Net of VAT	1,573.16		
Less: BIR 2306	53.12		
BIR 2307	30.02	VATable Sales	1,491.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.35
Amount Due	1,490.02	VAT Zero Rated Sales	0.00
Add : VAT	127.48	VAT Amount	127.48
TOTAL AMOUNT DUE	1,617.50	TOTAL SALES	1,700.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2796/0/31/06-16-2017/61

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. : 469735970369

Collection Ref. Code : 1859-22-776-7
Account ID : 4694272707-7
Customer Name : SONGCUYA,ALEJANDRO PARANA
Meter Number : MTR1004966
Period : May 2017

Premise Address: UPPER MOHON, TALISAY CITY
Billing Address: UPPER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,768.73 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

46942727077

BC10/520.6/2796/0/31/06-16-2017/61

3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316363330124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31615100000

Date : 06-16-2017

BC10/520.6/2810/0400914/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161510000-0

Collection Ref. Code : 1839-20-197-5

Customer Information----------

Name : BUSCATO,TITO L

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	405810GS6	Pole No	:	0400914
Serial No	:	2003226444	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13275
Period From	:	05-15-2017	Prev Rdg	:	13226
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 183.80
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.28
CURRENT BILL - JUNE 2017		342.22
TOTAL AMOUNT DUE		667.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 978.69

Your monthly electricity consumption chart

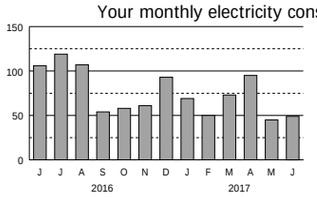

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.22		
Less : VAT	24.97		
Amount Net of VAT	317.25		
Less: BIR 2306	10.42		
BIR 2307	5.88	VATable Sales	291.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	300.95	VAT Zero Rated Sales	0.00
Add : VAT	24.97	VAT Amount	24.97
TOTAL AMOUNT DUE	325.92	TOTAL SALES	342.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2810/0/31/06-16-2017/61

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. : 316363330124

Collection Ref. Code : 1839-20-197-5
Account ID : 3161510000-0
Customer Name : BUSCATO,TITO L
Meter Number : 405810GS6
Period : May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 667.36 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

31615100000

BC10/520.6/2810/0/31/06-16-2017/61

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910715650358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91001688497

Date : 06-16-2017

BC10/520.6/2853/1634493/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100168849-7

Collection Ref. Code : 1853-23-182-7

Customer Information----------

Name : QUINONES,LUZVIMINDA COLOQUIO

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TIN :

Metering Information----------

Meter No	:	MTR1142410	Pole No	:	1634493
Serial No	:	40099151	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3748
Period From	:	05-15-2017	Prev Rdg	:	3503
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	254	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
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	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,557.00	51.14
Sub-Total		75.19
Government Charges		
Franchise Tax - Local		13.87
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		10.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		340.51
CURRENT BILL - JUNE 2017		2,774.37
TOTAL AMOUNT DUE		5,331.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,482.00

Your monthly electricity consumption chart

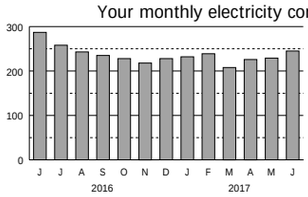

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.37		
Less : VAT	208.44		
Amount Net of VAT	2,565.93		
Less: BIR 2306	86.86		
BIR 2307	48.98	VATable Sales	2,433.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.07
Amount Due	2,430.09	VAT Zero Rated Sales	0.00
Add : VAT	208.44	VAT Amount	208.44
TOTAL AMOUNT DUE	2,638.53	TOTAL SALES	2,774.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2853/0/31/06-16-2017/61

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. : 910715650358

Collection Ref. Code : 1853-23-182-7

Account ID : 9100168849-7

Customer Name : QUINONES,LUZVIMINDA COLOQUIO

Meter Number : MTR1142410

Period : May 2017

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TOTAL AMOUNT DUE : 5,331.42

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

91001688497

BC10/520.6/2853/0/31/06-16-2017/61

3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647247929109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64766100008

Date : 06-16-2017

BC10/520.6/2910/0400956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476610000-8

Collection Ref. Code : 1815-93-074-8

Customer Information----------

Name : ZAFRA,CLEMENTE M1 B

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	264310GS6	Pole No	:	0400956
Serial No	:	41685576	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30929
Period From	:	05-15-2017	Prev Rdg	:	30701
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	300	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
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	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		51.37
Government Charges		
Franchise Tax - Local		12.81
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		314.63
CURRENT BILL - JUNE 2017		2,561.35
TOTAL AMOUNT DUE		4,010.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,700.00

Your monthly electricity consumption chart

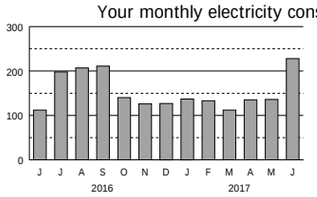

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.35		
Less : VAT	191.80		
Amount Net of VAT	2,369.55		
Less: BIR 2306	79.92		
BIR 2307	45.22	VATable Sales	2,246.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.83
Amount Due	2,244.41	VAT Zero Rated Sales	0.00
Add : VAT	191.80	VAT Amount	191.80
TOTAL AMOUNT DUE	2,436.21	TOTAL SALES	2,561.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2910/0/31/06-16-2017/61

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. : 647247929109

Collection Ref. Code : 1815-93-074-8

Account ID : 6476610000-8

Customer Name : ZAFRA,CLEMENTE M1 B

Meter Number : 264310GS6

Period : May 2017

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TOTAL AMOUNT DUE : 4,010.95 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

64766100008

BC10/520.6/2910/0/31/06-16-2017/61

3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747501529847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74766100007

Date : 06-16-2017

BC10/520.6/2920/0400956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476610000-7

Collection Ref. Code : 1815-93-080-2

Customer Information----------

Name : ZAFRA,CLEMENTE M2 B

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	306607GS6	Pole No	:	0400956
Serial No	:	46901890	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22435
Period From	:	05-15-2017	Prev Rdg	:	22377
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 155.07
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.28
CURRENT BILL - JUNE 2017		472.40
TOTAL AMOUNT DUE		1,152.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 442.66

Your monthly electricity consumption chart

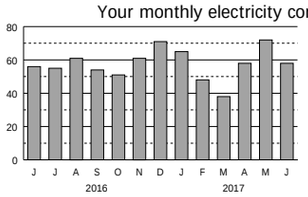

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.40		
Less : VAT	34.97		
Amount Net of VAT	437.43		
Less: BIR 2306	14.57		
BIR 2307	8.20	VATable Sales	407.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.31
Amount Due	414.66	VAT Zero Rated Sales	0.00
Add : VAT	34.97	VAT Amount	34.97
TOTAL AMOUNT DUE	449.63	TOTAL SALES	472.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2920/0/31/06-16-2017/61

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. : 747501529847

Collection Ref. Code : 1815-93-080-2

Account ID : 7476610000-7

Customer Name : ZAFRA,CLEMENTE M2 B

Meter Number : 306607GS6

Period : May 2017

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TOTAL AMOUNT DUE : 1,152.07

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

74766100007

BC10/520.6/2920/0/31/06-16-2017/61

3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834456967466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83446100006

Date : 06-16-2017

BC10/520.6/2985/0400942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344610000-6

Collection Ref. Code : 1825-76-020-9

Customer Information----------

Name : BRIONES,DIONISIO

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	332155GS6	Pole No	:	0400942
Serial No	:	42827049	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5326
Period From	:	05-15-2017	Prev Rdg	:	5199
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
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	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 815.00	16.30
Sub-Total		28.77
Government Charges		
Franchise Tax - Local		7.15
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		175.55
CURRENT BILL - JUNE 2017		1,429.39
TOTAL AMOUNT DUE		2,244.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 942.00

Your monthly electricity consumption chart

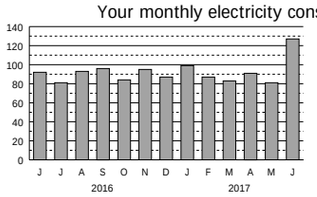

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.39		
Less : VAT	107.12		
Amount Net of VAT	1,322.27		
Less: BIR 2306	44.62		
BIR 2307	25.24	VATable Sales	1,253.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.43
Amount Due	1,252.41	VAT Zero Rated Sales	0.00
Add : VAT	107.12	VAT Amount	107.12
TOTAL AMOUNT DUE	1,359.53	TOTAL SALES	1,429.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2985/0/31/06-16-2017/61

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. : 834456967466

Collection Ref. Code : 1825-76-020-9

Account ID : 8344610000-6

Customer Name : BRIONES,DIONISIO

Meter Number : 332155GS6

Period : May 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 2,244.59

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 _____

83446100006

BC10/520.6/2985/0/31/06-16-2017/61

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811155884508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81129580387

Date : 06-16-2017

BC10/520.6/2990/0400956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112958038-7

Collection Ref. Code : 1849-56-590-2

Customer Information----------

Name : LACPAO,JOVELYN CANETE

Premise Address: UPPER

Billing Address: UPPER

TIN :

Metering Information----------

Meter No	:	MTR1111895	Pole No	:	0400956
Serial No	:	84446410	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2803
Period From	:	05-15-2017	Prev Rdg	:	2696
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	480	Billed kWh	:	107

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,252.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.7002/kWh	74.92
System Loss Charge	0.812/kWh	86.88
Sub-Total		755.09
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		35.55
Government Charges		
Franchise Tax - Local		6.28
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		1.70
System Loss		5.65
Distribution		37.34
Others		5.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.09
CURRENT BILL - JUNE 2017		1,251.88
TOTAL AMOUNT DUE		2,503.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,200.00

Your monthly electricity consumption chart

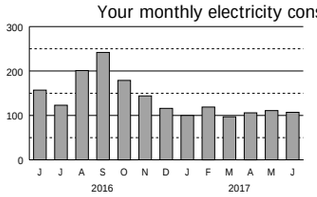

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.88		
Less : VAT	92.18		
Amount Net of VAT	1,159.70		
Less: BIR 2306	38.41		
BIR 2307	22.17	VATable Sales	1,101.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.91
Amount Due	1,099.12	VAT Zero Rated Sales	0.00
Add : VAT	92.18	VAT Amount	92.18
TOTAL AMOUNT DUE	1,191.30	TOTAL SALES	1,251.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2990/0/31/06-16-2017/61

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. : 811155884508

Collection Ref. Code : 1849-56-590-2

Account ID : 8112958038-7

Customer Name : LACPAO,JOVELYN CANETE

Meter Number : MTR1111895

Period : May 2017

Premise Address: UPPER

Billing Address: UPPER

TOTAL AMOUNT DUE : 2,503.93

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

81129580387

BC10/520.6/2990/0/31/06-16-2017/61

3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734311262192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73432633094

Date : 06-16-2017

BC10/520.6/3061/0400956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343263309-4

Collection Ref. Code : 1853-74-014-4

Customer Information----------

Name : LORIGAS,RELLY PARAISO

Premise Address: ZONE 4 MOHON, TALISAY CITY
Billing Address: ZONE 4 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	558158 GS6	Pole No	:	0400956
Serial No	:	26357295	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7184
Period From	:	05-15-2017	Prev Rdg	:	7028
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		8.83
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		216.78
CURRENT BILL - JUNE 2017		1,766.14
TOTAL AMOUNT DUE		3,285.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,419.00

Your monthly electricity consumption chart

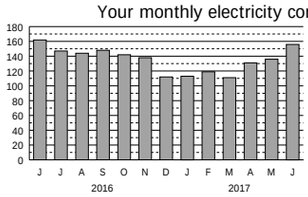

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.14		
Less : VAT	132.69		
Amount Net of VAT	1,633.45		
Less: BIR 2306	55.31		
BIR 2307	31.18	VATable Sales	1,549.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.09
Amount Due	1,546.96	VAT Zero Rated Sales	0.00
Add : VAT	132.69	VAT Amount	132.69
TOTAL AMOUNT DUE	1,679.65	TOTAL SALES	1,766.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3061/0/31/06-16-2017/61

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. : 734311262192

Collection Ref. Code : 1853-74-014-4
Account ID : 7343263309-4
Customer Name : LORIGAS,RELLY PARAISO
Meter Number : 558158 GS6
Period : May 2017

Premise Address: ZONE 4 MOHON, TALISAY CITY
Billing Address: ZONE 4 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 3,285.37 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 _____

73432633094

BC10/520.6/3061/0/31/06-16-2017/61

3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823404202464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82300770649

Date : 06-16-2017

BC10/520.6/3091/0400942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230077064-9

Collection Ref. Code : 1857-52-629-5

Customer Information----------

Name : TAJALA,RHEA MANSUETO

Premise Address: ZONE 4 MOHON, TALISAY CITY
Billing Address: ZONE 4 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	509552 GS6	Pole No	:	0400942
Serial No	:	59335263	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13131
Period From	:	05-15-2017	Prev Rdg	:	12952
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1154	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
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	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,235.50	84.71
Sub-Total		102.28
Government Charges		
Franchise Tax - Local		10.41
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		13.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		254.94
CURRENT BILL - JUNE 2017		2,081.83
TOTAL AMOUNT DUE		4,173.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,144.00

Your monthly electricity consumption chart

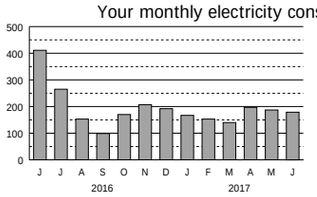

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.83		
Less : VAT	158.16		
Amount Net of VAT	1,923.67		
Less: BIR 2306	65.90		
BIR 2307	36.77	VATable Sales	1,826.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.78
Amount Due	1,821.00	VAT Zero Rated Sales	0.00
Add : VAT	158.16	VAT Amount	158.16
TOTAL AMOUNT DUE	1,979.16	TOTAL SALES	2,081.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3091/0/31/06-16-2017/61

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. : 823404202464

Collection Ref. Code : 1857-52-629-5
Account ID : 8230077064-9
Customer Name : TAJALA,RHEA MANSUETO
Meter Number : 509552 GS6
Period : May 2017

Premise Address: ZONE 4 MOHON, TALISAY CITY
Billing Address: ZONE 4 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 4,173.28 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 _____

82300770649

BC10/520.6/3091/0/31/06-16-2017/61

3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168711430354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16885100004

Date : 06-16-2017

BC10/520.6/3100/0401003/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688510000-4

Collection Ref. Code : 1843-97-857-1

Customer Information----------

Name : CATEDRAL,REY GLYN A

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	559077 GS6	Pole No	:	0401003
Serial No	:	26356266	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7206
Period From	:	05-15-2017	Prev Rdg	:	7002
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	582	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
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	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,141.00	42.82
Sub-Total		62.84
Government Charges		
Franchise Tax - Local		11.56
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		9.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		283.71
CURRENT BILL - JUNE 2017		2,311.34
TOTAL AMOUNT DUE		4,452.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,800.00

Your monthly electricity consumption chart

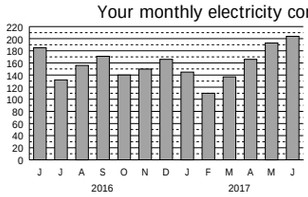

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.34		
Less : VAT	173.71		
Amount Net of VAT	2,137.63		
Less: BIR 2306	72.40		
BIR 2307	40.81	VATable Sales	2,027.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.00
Amount Due	2,024.42	VAT Zero Rated Sales	0.00
Add : VAT	173.71	VAT Amount	173.71
TOTAL AMOUNT DUE	2,198.13	TOTAL SALES	2,311.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3100/0/31/06-16-2017/61

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. : 168711430354

Collection Ref. Code : 1843-97-857-1

Account ID : 1688510000-4

Customer Name : CATEDRAL,REY GLYN A

Meter Number : 559077 GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 4,452.10 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

16885100004

BC10/520.6/3100/0/31/06-16-2017/61

3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505492860006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50515100001

Date : 06-16-2017

BC10/520.6/3110/0400942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051510000-1

Collection Ref. Code : 1817-65-443-8

Customer Information----------

Name : BACUS,EUSEBIO

Premise Address: IABABAO-MOHON-TALISAY

Billing Address: IABABAO-MOHON-TALISAY

TIN :

Metering Information----------

Meter No	:	456675GS6	Pole No	:	0400942
Serial No	:	58669936	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23022
Period From	:	05-15-2017	Prev Rdg	:	22670
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,326.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,327.00	66.54
Sub-Total		101.10
Government Charges		
Franchise Tax - Local		19.88
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		488.11
CURRENT BILL - JUNE 2017		3,975.80
TOTAL AMOUNT DUE		7,302.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,000.00

Your monthly electricity consumption chart

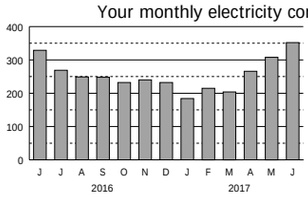

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,975.80		
Less : VAT	298.38		
Amount Net of VAT	3,677.42		
Less: BIR 2306	124.35		
BIR 2307	70.19	VATable Sales	3,487.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.73
Amount Due	3,482.88	VAT Zero Rated Sales	0.00
Add : VAT	298.38	VAT Amount	298.38
TOTAL AMOUNT DUE	3,781.26	TOTAL SALES	3,975.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3110/0/31/06-16-2017/61

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. : 505492860006

Collection Ref. Code : 1817-65-443-8

Account ID : 5051510000-1

Customer Name : BACUS,EUSEBIO

Meter Number : 456675GS6

Period : May 2017

Premise Address: IABABAO-MOHON-TALISAY

Billing Address: IABABAO-MOHON-TALISAY

TOTAL AMOUNT DUE : 7,302.64

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 _____

50515100001 BC10/520.6/3110/0/31/06-16-2017/61 3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627200269022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62705100006

Date : 06-16-2017

BC10/520.6/3130/0428024/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270510000-6

Collection Ref. Code : 1841-58-680-3

Customer Information----------

Name : ROCAMORA,ZANDRO A

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	432959GS6	Pole No	:	0428024
Serial No	:	52792968	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17034
Period From	:	05-15-2017	Prev Rdg	:	17034
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,370.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,370.50	87.41
Sub-Total		87.41
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Distribution		0.60
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.68
CURRENT BILL - JUNE 2017		104.09
TOTAL AMOUNT DUE		4,474.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,695.00

Your monthly electricity consumption chart

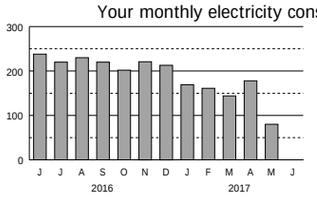

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.09		
Less : VAT	11.15		
Amount Net of VAT	92.94		
Less: BIR 2306	4.65		
BIR 2307	1.86	VATable Sales	92.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.53
Amount Due	86.43	VAT Zero Rated Sales	0.00
Add : VAT	11.15	VAT Amount	11.15
TOTAL AMOUNT DUE	97.58	TOTAL SALES	104.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3130/0/31/06-16-2017/61

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. : 627200269022

Collection Ref. Code : 1841-58-680-3
Account ID : 6270510000-6
Customer Name : ROCAMORA,ZANDRO A
Meter Number : 432959GS6
Period : Mar 2017 to May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 4,474.75 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62705100006

BC10/520.6/3130/0/31/06-16-2017/61

3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697116905536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69775100006

Date : 06-16-2017

BC10/520.6/3160/0428010/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977510000-6

Collection Ref. Code : 1831-78-353-3

Customer Information----------

Name : DEIPARINE,ROLANDO A M1

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	262876GS6	Pole No	:	0428010
Serial No	:	47757423	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17988
Period From	:	05-15-2017	Prev Rdg	:	17884
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
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	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,534.50	50.69
Sub-Total		60.90
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		8.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		148.59
CURRENT BILL - JUNE 2017		1,213.60
TOTAL AMOUNT DUE		2,478.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,270.00

Your monthly electricity consumption chart

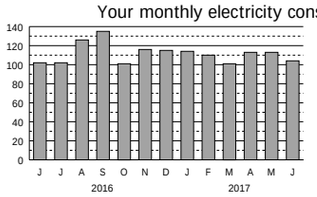

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.60		
Less : VAT	92.33		
Amount Net of VAT	1,121.27		
Less: BIR 2306	38.49		
BIR 2307	21.43	VATable Sales	1,065.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.26
Amount Due	1,061.35	VAT Zero Rated Sales	0.00
Add : VAT	92.33	VAT Amount	92.33
TOTAL AMOUNT DUE	1,153.68	TOTAL SALES	1,213.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3160/0/31/06-16-2017/61

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. : 697116905536

Collection Ref. Code : 1831-78-353-3

Account ID : 6977510000-6

Customer Name : DEIPARINE,ROLANDO A M1

Meter Number : 262876GS6

Period : May 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 2,478.02

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

69775100006

BC10/520.6/3160/0/31/06-16-2017/61

3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597595623252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59775100007

Date : 06-16-2017

BC10/520.6/3170/0428010/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977510000-7

Collection Ref. Code : 1831-78-350-9

Customer Information----------

Name : DEIPARINE,ROLANDO M2 A

Premise Address: MOJON TALISAY MOHON
Billing Address: MOJON TALISAY MOHON

TIN :

Metering Information----------

Meter No	:	MTR1127496	Pole No	:	0428010
Serial No	:	40071202	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1197
Period From	:	05-15-2017	Prev Rdg	:	1165
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 781.50	15.63
Sub-Total		- 140.58
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		31.57
CURRENT BILL - JUNE 2017		203.41
TOTAL AMOUNT DUE		517.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 468.00

Your monthly electricity consumption chart

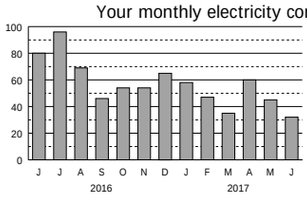

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.41		
Less : VAT	15.15		
Amount Net of VAT	188.26		
Less: BIR 2306	6.31		
BIR 2307	3.46	VATable Sales	171.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	178.49	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	193.64	TOTAL SALES	203.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3170/0/31/06-16-2017/61

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. : 597595623252

Collection Ref. Code : 1831-78-350-9
Account ID : 5977510000-7
Customer Name : DEIPARINE,ROLANDO M2 A
Meter Number : MTR1127496
Period : May 2017

Premise Address: MOJON TALISAY MOHON
Billing Address: MOJON TALISAY MOHON

TOTAL AMOUNT DUE : 517.02 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

59775100007

BC10/520.6/3170/0/31/06-16-2017/61

3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532256234350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53238351596

Date : 06-16-2017

BC10/520.6/3185/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323835159-6

Collection Ref. Code : 1859-47-620-1

Customer Information----------

Name : MONTERONA,RODGER BARORO

Premise Address: SITIO MANGGA MOHON, TALISAY CITY

Billing Address: SITIO MANGGA MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015667	Pole No	:	0447354
Serial No	:	121518250	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1522
Period From	:	05-15-2017	Prev Rdg	:	1441
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 74.58
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 5.64
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		103.20
CURRENT BILL - JUNE 2017		811.78
TOTAL AMOUNT DUE		998.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 280.00

Your monthly electricity consumption chart

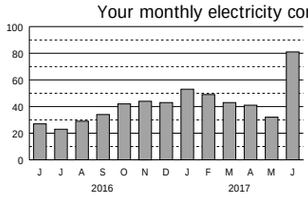

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.78		
Less : VAT	60.08		
Amount Net of VAT	751.70		
Less: BIR 2306	25.04		
BIR 2307	14.26	VATable Sales	708.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.12
Amount Due	712.40	VAT Zero Rated Sales	0.00
Add : VAT	60.08	VAT Amount	60.08
TOTAL AMOUNT DUE	772.48	TOTAL SALES	811.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3185/0/31/06-16-2017/61

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. : 532256234350

Collection Ref. Code : 1859-47-620-1

Account ID : 5323835159-6

Customer Name : MONTERONA,RODGER BARORO

Meter Number : MTR1015667

Period : May 2017

Premise Address: SITIO MANGGA MOHON, TALISAY CITY

Billing Address: SITIO MANGGA MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 998.97

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 _____

53238351596

BC10/520.6/3185/0/31/06-16-2017/61

3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172950826627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17261616514

Date : 06-16-2017

BC10/520.6/3215/0428024/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726161651-4

Collection Ref. Code : 1853-38-032-6

Customer Information----------

Name : JAVILLO,ELISA ESTELLENA

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	545736 GS6	Pole No	:	0428024
Serial No	:	89057831	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3718
Period From	:	05-15-2017	Prev Rdg	:	3639
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 100.19
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.58
CURRENT BILL - JUNE 2017		762.32
TOTAL AMOUNT DUE		1,482.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 725.00

Your monthly electricity consumption chart

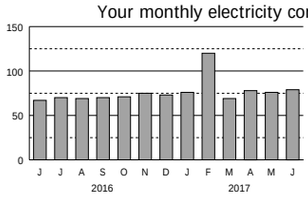

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.32		
Less : VAT	56.68		
Amount Net of VAT	705.64		
Less: BIR 2306	23.63		
BIR 2307	13.36	VATable Sales	663.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	668.65	VAT Zero Rated Sales	0.00
Add : VAT	56.68	VAT Amount	56.68
TOTAL AMOUNT DUE	725.33	TOTAL SALES	762.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3215/0/31/06-16-2017/61

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. : 172950826627

Collection Ref. Code : 1853-38-032-6
Account ID : 1726161651-4
Customer Name : JAVILLO,ELISA ESTELLENA
Meter Number : 545736 GS6
Period : May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 1,482.49 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

17261616514

BC10/520.6/3215/0/31/06-16-2017/61

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705895738658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70515100009

Date : 06-16-2017

BC10/520.6/3220/0400942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051510000-9

Collection Ref. Code : 1817-65-458-6

Customer Information----------

Name : CANADA,ANNIE

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1209371	Pole No	:	0400942
Serial No	:	133498364	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	892
Period From	:	05-15-2017	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
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	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 7,097.00	141.94
Sub-Total		166.77
Government Charges		
Franchise Tax - Local		14.83
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		21.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		362.89
CURRENT BILL - JUNE 2017		2,965.18
TOTAL AMOUNT DUE		5,562.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 4,500.00

Your monthly electricity consumption chart

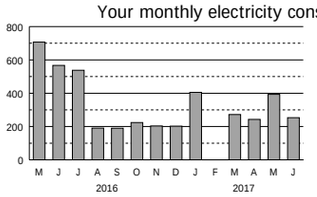

Avg Monthly Usage : 337.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.18		
Less : VAT	226.00		
Amount Net of VAT	2,739.18		
Less: BIR 2306	94.15		
BIR 2307	52.37	VATable Sales	2,602.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.89
Amount Due	2,592.66	VAT Zero Rated Sales	0.00
Add : VAT	226.00	VAT Amount	226.00
TOTAL AMOUNT DUE	2,818.66	TOTAL SALES	2,965.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3220/0/31/06-16-2017/61

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. : 705895738658

Collection Ref. Code : 1817-65-458-6

Account ID : 7051510000-9

Customer Name : CANADA,ANNIE

Meter Number : MTR1209371

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 5,562.08 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

70515100009

BC10/520.6/3220/0/31/06-16-2017/61

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590296067415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59023521442

Date : 06-16-2017

BC10/520.6/3245/0428031/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902352144-2

Collection Ref. Code : 1859-88-524-1

Customer Information----------

Name : GAMBOA,JOY CABATUAN

Premise Address: ZONE IV MOHON, TALISAY CITY

Billing Address: ZONE IV MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055880	Pole No	:	0428031
Serial No	:	121541908	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2012
Period From	:	05-15-2017	Prev Rdg	:	1951
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		- 90.17
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 6.22
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		75.67
CURRENT BILL - JUNE 2017		576.52
TOTAL AMOUNT DUE		1,298.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 680.00

Your monthly electricity consumption chart

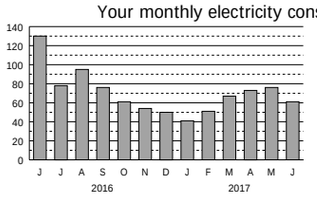

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.52		
Less : VAT	43.41		
Amount Net of VAT	533.11		
Less: BIR 2306	18.10		
BIR 2307	10.08	VATable Sales	500.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.26
Amount Due	504.93	VAT Zero Rated Sales	0.00
Add : VAT	43.41	VAT Amount	43.41
TOTAL AMOUNT DUE	548.34	TOTAL SALES	576.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3245/0/31/06-16-2017/61

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. : 590296067415

Collection Ref. Code : 1859-88-524-1

Account ID : 5902352144-2

Customer Name : GAMBOA,JOY CABATUAN

Meter Number : MTR1055880

Period : May 2017

Premise Address: ZONE IV MOHON, TALISAY CITY

Billing Address: ZONE IV MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,298.21 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

59023521442

BC10/520.6/3245/0/31/06-16-2017/61

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701525930267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70182384548

Date : 06-16-2017

BC10/520.6/3250/0428031/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018238454-8

Collection Ref. Code : 1851-22-032-1

Customer Information----------

Name : DINGAL,MARRY ROSE PANTONIAL

Premise Address: Z-498 MOHON
Billing Address: Z-498 MOHON

TIN :

Metering Information----------

Meter No	:	507249 GS6	Pole No	:	0428031
Serial No	:	64899563	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5548
Period From	:	05-15-2017	Prev Rdg	:	5447
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	233	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		52.24
Government Charges		
Franchise Tax - Local		5.86
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		143.43
CURRENT BILL - JUNE 2017		1,170.96
TOTAL AMOUNT DUE		3,286.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 824.00

Your monthly electricity consumption chart

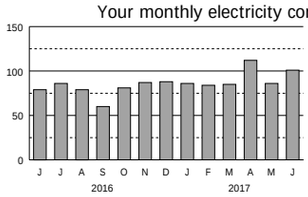

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.96		
Less : VAT	88.84		
Amount Net of VAT	1,082.12		
Less: BIR 2306	37.02		
BIR 2307	20.68	VATable Sales	1,027.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.59
Amount Due	1,024.42	VAT Zero Rated Sales	0.00
Add : VAT	88.84	VAT Amount	88.84
TOTAL AMOUNT DUE	1,113.26	TOTAL SALES	1,170.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3250/0/31/06-16-2017/61

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. : 701525930267

Collection Ref. Code : 1851-22-032-1
Account ID : 7018238454-8
Customer Name : DINGAL,MARRY ROSE PANTONIAL
Meter Number : 507249 GS6
Period : Apr 2017 to May 2017

Premise Address: Z-498 MOHON
Billing Address: Z-498 MOHON

TOTAL AMOUNT DUE : 3,286.79

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70182384548

BC10/520.6/3250/0/31/06-16-2017/61

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626820568847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62603458126

Date : 06-16-2017

BC10/520.6/3265/0428031/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260345812-6

Collection Ref. Code : 1851-54-599-9

Customer Information----------

Name : ABATAYO,REYNOLD VINANCILLO

Premise Address: MOHON

Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	MTR1055859	Pole No	:	0428031
Serial No	:	125283418	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	827
Period From	:	05-15-2017	Prev Rdg	:	759
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		- 109.29
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 7.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		83.21
CURRENT BILL - JUNE 2017		632.18
TOTAL AMOUNT DUE		1,200.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 550.00

Your monthly electricity consumption chart

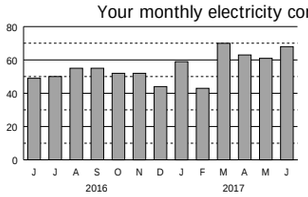

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.18		
Less : VAT	47.27		
Amount Net of VAT	584.91		
Less: BIR 2306	19.70		
BIR 2307	11.05	VATable Sales	548.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	554.16	VAT Zero Rated Sales	0.00
Add : VAT	47.27	VAT Amount	47.27
TOTAL AMOUNT DUE	601.43	TOTAL SALES	632.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3265/0/31/06-16-2017/61

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. : 626820568847

Collection Ref. Code : 1851-54-599-9

Account ID : 6260345812-6

Customer Name : ABATAYO,REYNOLD VINANCILLO

Meter Number : MTR1055859

Period : May 2017

Premise Address: MOHON

Billing Address: MOHON

TOTAL AMOUNT DUE : 1,200.31

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

62603458126

BC10/520.6/3265/0/31/06-16-2017/61

3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045922558228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04526100005

Date : 06-16-2017

BC10/520.6/3300/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452610000-5

Collection Ref. Code : 1833-71-701-5

Customer Information----------

Name : AGUILAR,EVELYN L

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	457453GS6	Pole No	:	0428045
Serial No	:	63935169	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6645
Period From	:	05-15-2017	Prev Rdg	:	6561
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 935.50	18.71
Sub-Total		- 62.49
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.88
CURRENT BILL - JUNE 2017		858.36
TOTAL AMOUNT DUE		1,560.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 233.00

Your monthly electricity consumption chart

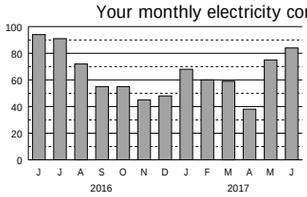

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.36		
Less : VAT	64.08		
Amount Net of VAT	794.28		
Less: BIR 2306	26.70		
BIR 2307	15.09	VATable Sales	749.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.80
Amount Due	752.49	VAT Zero Rated Sales	0.00
Add : VAT	64.08	VAT Amount	64.08
TOTAL AMOUNT DUE	816.57	TOTAL SALES	858.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3300/0/31/06-16-2017/61

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. : 045922558228

Collection Ref. Code : 1833-71-701-5

Account ID : 0452610000-5

Customer Name : AGUILAR,EVELYN L

Meter Number : 457453GS6

Period : May 2017

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TOTAL AMOUNT DUE : 1,560.69

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

04526100005

BC10/520.6/3300/0/31/06-16-2017/61

3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609611505841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60926100003

Date : 06-16-2017

BC10/520.6/3310/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092610000-3

Collection Ref. Code : 1811-79-269-3

Customer Information----------

Name : REYES,JONATHAN D.

Premise Address: BK SERVANTSOF MARY MOHON TALISAY
Billing Address: BK SERVANTSOF MARY MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	229907DS6	Pole No	:	0428045
Serial No	:	13735621	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8753
Period From	:	05-15-2017	Prev Rdg	:	8686
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 121.01
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.31
CURRENT BILL - JUNE 2017		607.96
TOTAL AMOUNT DUE		1,043.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 427.00

Your monthly electricity consumption chart

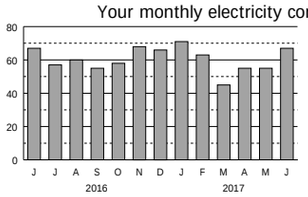

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.96		
Less : VAT	44.98		
Amount Net of VAT	562.98		
Less: BIR 2306	18.75		
BIR 2307	10.62	VATable Sales	527.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.33
Amount Due	533.61	VAT Zero Rated Sales	0.00
Add : VAT	44.98	VAT Amount	44.98
TOTAL AMOUNT DUE	578.59	TOTAL SALES	607.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3310/0/31/06-16-2017/61

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. : 609611505841

Collection Ref. Code : 1811-79-269-3
Account ID : 6092610000-3
Customer Name : REYES,JONATHAN D.
Meter Number : 229907DS6
Period : May 2017

Premise Address: BK SERVANTSOF MARY MOHON TALISAY
Billing Address: BK SERVANTSOF MARY MOHON TALISAY

TOTAL AMOUNT DUE : 1,043.88 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 _____

60926100003

BC10/520.6/3310/0/31/06-16-2017/61

3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068185742172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06875100007

Date : 06-16-2017

BC10/520.6/3330/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687510000-7

Collection Ref. Code : 1831-83-032-9

Customer Information----------

Name : CABANERO,BONIFACIO C

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	116672DS6	Pole No	:	0428045
Serial No	:	28169395	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5021
Period From	:	05-15-2017	Prev Rdg	:	5004
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	94.26
Transmission Charge	0.3752/kWh	6.38
System Loss Charge	0.8255/kWh	14.03
Sub-Total		114.67
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 163.31	- 163.31
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 160.95
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.73
Transmission		0.15
System Loss		0.95
Distribution		6.44
Others		- 13.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.13
CURRENT BILL - JUNE 2017		16.49
TOTAL AMOUNT DUE		134.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 220.00

Your monthly electricity consumption chart

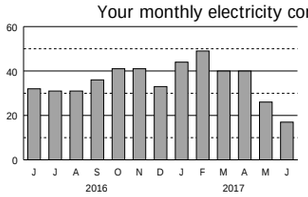

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.49		
Less : VAT	0.89		
Amount Net of VAT	15.60		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.24
Amount Due	15.08	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.97	TOTAL SALES	16.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3330/0/31/06-16-2017/61

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. : 068185742172

Collection Ref. Code : 1831-83-032-9
Account ID : 0687510000-7
Customer Name : CABANERO,BONIFACIO C
Meter Number : 116672DS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 134.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06875100007

BC10/520.6/3330/0/31/06-16-2017/61

3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284501768292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28428295852

Date : 06-16-2017

BC10/520.6/3370/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842829585-2

Collection Ref. Code : 1849-44-116-2

Customer Information----------

Name : SILLA,CECILIA BASNILLO

Premise Address: MOHON
Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	495724 GS6	Pole No	:	0428045
Serial No	:	69989175	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4363
Period From	:	05-15-2017	Prev Rdg	:	4223
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	346	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		7.96
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		195.29
CURRENT BILL - JUNE 2017		1,591.58
TOTAL AMOUNT DUE		3,221.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,524.00

Your monthly electricity consumption chart

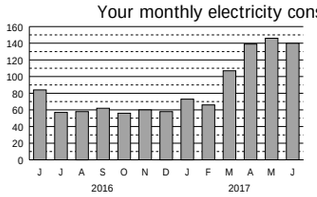

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.58		
Less : VAT	119.79		
Amount Net of VAT	1,471.79		
Less: BIR 2306	49.92		
BIR 2307	28.10	VATable Sales	1,396.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.50
Amount Due	1,393.77	VAT Zero Rated Sales	0.00
Add : VAT	119.79	VAT Amount	119.79
TOTAL AMOUNT DUE	1,513.56	TOTAL SALES	1,591.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3370/0/31/06-16-2017/61

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. : 284501768292

Collection Ref. Code : 1849-44-116-2
Account ID : 2842829585-2
Customer Name : SILLA,CECILIA BASNILLO
Meter Number : 495724 GS6
Period : May 2017

Premise Address: MOHON
Billing Address: MOHON

TOTAL AMOUNT DUE : 3,221.63 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

28428295852

BC10/520.6/3370/0/31/06-16-2017/61

3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548541123553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54815100000

Date : 06-16-2017

BC10/520.6/3380/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481510000-0

Collection Ref. Code : 1829-72-842-3

Customer Information----------

Name : LANGCOY,NOLI J

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	263999GS6	Pole No	:	0428045
Serial No	:	41863933	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22639
Period From	:	05-15-2017	Prev Rdg	:	22542
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 29.27
Government Charges		
Franchise Tax - Local		5.17
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		129.33
CURRENT BILL - JUNE 2017		1,036.91
TOTAL AMOUNT DUE		1,915.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 708.00

Your monthly electricity consumption chart

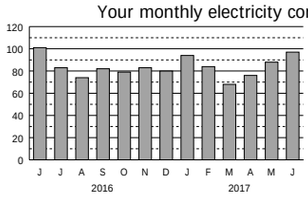

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.91		
Less : VAT	77.36		
Amount Net of VAT	959.55		
Less: BIR 2306	32.24		
BIR 2307	18.27	VATable Sales	907.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.97
Amount Due	909.04	VAT Zero Rated Sales	0.00
Add : VAT	77.36	VAT Amount	77.36
TOTAL AMOUNT DUE	986.40	TOTAL SALES	1,036.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3380/0/31/06-16-2017/61

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. : 548541123553

Collection Ref. Code : 1829-72-842-3

Account ID : 5481510000-0

Customer Name : LANGCOY,NOLI J

Meter Number : 263999GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,915.40

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

54815100000

BC10/520.6/3380/0/31/06-16-2017/61

3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588084518978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5881510001

Date : 06-16-2017

BC10/520.6/3400/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881510000-1

Collection Ref. Code : 1829-74-962-5

Customer Information----------

Name : APAD,ISABELO A

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	124245WS6	Pole No	:	0428045
Serial No	:	78114327	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5558
Period From	:	05-15-2017	Prev Rdg	:	5511
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	290	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 504.00	10.08
Sub-Total		- 172.53
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.74
CURRENT BILL - JUNE 2017		332.73
TOTAL AMOUNT DUE		836.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 200.00

Your monthly electricity consumption chart

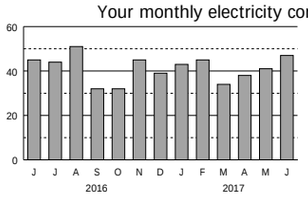

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.73		
Less : VAT	24.43		
Amount Net of VAT	308.30		
Less: BIR 2306	10.18		
BIR 2307	5.72	VATable Sales	283.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.31
Amount Due	292.40	VAT Zero Rated Sales	0.00
Add : VAT	24.43	VAT Amount	24.43
TOTAL AMOUNT DUE	316.83	TOTAL SALES	332.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3400/0/31/06-16-2017/61

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. : 588084518978

Collection Ref. Code : 1829-74-962-5

Account ID : 5881510000-1

Customer Name : APAD,ISABELO A

Meter Number : 124245WS6

Period : Apr 2017 to May 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 836.90

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5881510001

BC10/520.6/3400/0/31/06-16-2017/61

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289752237570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28986352293

Date : 06-16-2017

BC10/520.6/3421/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898635229-3

Collection Ref. Code : 1859-69-548-5

Customer Information----------

Name : DELOS REYES,RANILO BARIKIT

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041227	Pole No	:	0428045
Serial No	:	121758614	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1362
Period From	:	05-15-2017	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 147.47
Government Charges		
Franchise Tax - Local		0.89
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.18
CURRENT BILL - JUNE 2017		184.53
TOTAL AMOUNT DUE		381.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 370.00

Your monthly electricity consumption chart

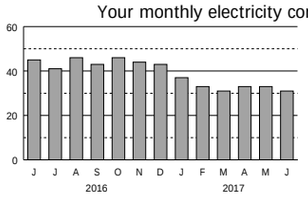

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.53		
Less : VAT	13.33		
Amount Net of VAT	171.20		
Less: BIR 2306	5.55		
BIR 2307	3.13	VATable Sales	155.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	162.52	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	175.85	TOTAL SALES	184.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3421/0/31/06-16-2017/61

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. : 289752237570

Collection Ref. Code : 1859-69-548-5
Account ID : 2898635229-3
Customer Name : DELOS REYES,RANILO BARIKIT
Meter Number : MTR1041227
Period : May 2017

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 381.30

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 _____

28986352293

BC10/520.6/3421/0/31/06-16-2017/61

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616653934813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61666100005

Date : 06-16-2017

BC10/520.6/3440/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166610000-5

Collection Ref. Code : 1815-71-272-4

Customer Information----------

Name : SOLON,MARISSA L.

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	327134GS6	Pole No	:	0428045
Serial No	:	45739189	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7048
Period From	:	05-15-2017	Prev Rdg	:	7007
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 152.95
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.28
CURRENT BILL - JUNE 2017		288.20
TOTAL AMOUNT DUE		617.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 311.00

Your monthly electricity consumption chart

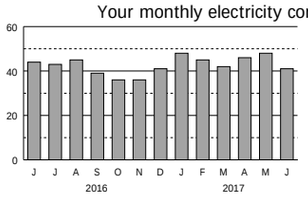

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.20		
Less : VAT	21.10		
Amount Net of VAT	267.10		
Less: BIR 2306	8.82		
BIR 2307	4.95	VATable Sales	245.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	253.33	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	274.43	TOTAL SALES	288.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3440/0/31/06-16-2017/61

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. : 616653934813

Collection Ref. Code : 1815-71-272-4

Account ID : 6166610000-5

Customer Name : SOLON,MARISSA L.

Meter Number : 327134GS6

Period : May 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 617.95

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

61666100005

BC10/520.6/3440/0/31/06-16-2017/61

4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314844389213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31405100004

Date : 06-16-2017

BC10/520.6/3470/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140510000-4

Collection Ref. Code : 1817-56-293-2

Customer Information----------

Name : MARTIREZ,DELIA D

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	383044GS6	Pole No	:	0428045
Serial No	:	2003142168	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13250
Period From	:	05-15-2017	Prev Rdg	:	13155
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 29.09
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.63
CURRENT BILL - JUNE 2017		1,015.19
TOTAL AMOUNT DUE		1,854.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 676.00

Your monthly electricity consumption chart

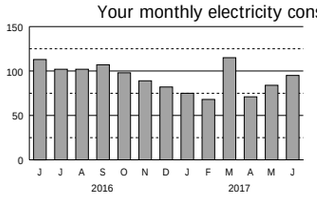

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.19		
Less : VAT	75.73		
Amount Net of VAT	939.46		
Less: BIR 2306	31.55		
BIR 2307	17.88	VATable Sales	888.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.90
Amount Due	890.03	VAT Zero Rated Sales	0.00
Add : VAT	75.73	VAT Amount	75.73
TOTAL AMOUNT DUE	965.76	TOTAL SALES	1,015.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3470/0/31/06-16-2017/61

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. : 314844389213

Collection Ref. Code : 1817-56-293-2
Account ID : 3140510000-4
Customer Name : MARTIREZ,DELIA D
Meter Number : 383044GS6
Period : May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 1,854.48 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

31405100004

BC10/520.6/3470/0/31/06-16-2017/61

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657088694501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65705100009

Date : 06-16-2017

BC10/520.6/3480/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570510000-9

Collection Ref. Code : 1841-61-524-2

Customer Information----------

Name : DE LOS REYES,MERASOL B

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	254712GS6	Pole No	:	0428045
Serial No	:	49499684	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7727
Period From	:	05-15-2017	Prev Rdg	:	7623
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
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	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		5.91
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		145.09
CURRENT BILL - JUNE 2017		1,182.40
TOTAL AMOUNT DUE		2,331.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 970.00

Your monthly electricity consumption chart

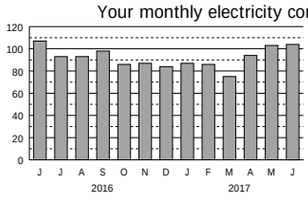

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.40		
Less : VAT	88.99		
Amount Net of VAT	1,093.41		
Less: BIR 2306	37.10		
BIR 2307	20.88	VATable Sales	1,037.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.10
Amount Due	1,035.43	VAT Zero Rated Sales	0.00
Add : VAT	88.99	VAT Amount	88.99
TOTAL AMOUNT DUE	1,124.42	TOTAL SALES	1,182.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3480/0/31/06-16-2017/61

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. : 657088694501

Collection Ref. Code : 1841-61-524-2

Account ID : 6570510000-9

Customer Name : DE LOS REYES,MERASOL B

Meter Number : 254712GS6

Period : May 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 2,331.65

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

65705100009

BC10/520.6/3480/0/31/06-16-2017/61

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595250514924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59575217951

Date : 06-16-2017

BC10/520.6/3500/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957521795-1

Collection Ref. Code : 1849-48-626-3

Customer Information----------

Name : MARAVILLAS,RUBY DELOS REYES

Premise Address: ZONE4 MOHON

Billing Address: ZONE4 MOHON

TIN :

Metering Information----------

Meter No	:	338510 GS6	Pole No	:	0428045
Serial No	:	45738262	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10555
Period From	:	05-15-2017	Prev Rdg	:	10365
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	221	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
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	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,297.50	85.95
Sub-Total		104.60
Government Charges		
Franchise Tax - Local		11.03
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		14.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		270.09
CURRENT BILL - JUNE 2017		2,204.98
TOTAL AMOUNT DUE		4,351.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,151.00

Your monthly electricity consumption chart

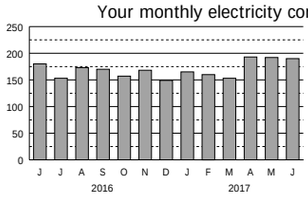

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.98		
Less : VAT	167.38		
Amount Net of VAT	2,037.60		
Less: BIR 2306	69.74		
BIR 2307	38.94	VATable Sales	1,934.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.71
Amount Due	1,928.92	VAT Zero Rated Sales	0.00
Add : VAT	167.38	VAT Amount	167.38
TOTAL AMOUNT DUE	2,096.30	TOTAL SALES	2,204.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3500/0/31/06-16-2017/61

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. : 595250514924

Collection Ref. Code : 1849-48-626-3

Account ID : 5957521795-1

Customer Name : MARAVILLAS,RUBY DELOS REYES

Meter Number : 338510 GS6

Period : May 2017

Premise Address: ZONE4 MOHON

Billing Address: ZONE4 MOHON

TOTAL AMOUNT DUE : 4,351.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59575217951

BC10/520.6/3500/0/31/06-16-2017/61

4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033004393079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03326100009

Date : 06-16-2017

BC10/520.6/3510/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332610000-9

Collection Ref. Code : 1833-50-296-5

Customer Information----------

Name : PARALDO,ABITO S

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048842	Pole No	:	0428045
Serial No	:	126813331	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1884
Period From	:	05-15-2017	Prev Rdg	:	1817
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.68
CURRENT BILL - JUNE 2017		611.36
TOTAL AMOUNT DUE		1,198.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,110.00

Your monthly electricity consumption chart

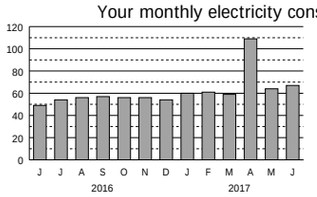

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.36		
Less : VAT	45.34		
Amount Net of VAT	566.02		
Less: BIR 2306	18.90		
BIR 2307	10.68	VATable Sales	530.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.34
Amount Due	536.44	VAT Zero Rated Sales	0.00
Add : VAT	45.34	VAT Amount	45.34
TOTAL AMOUNT DUE	581.78	TOTAL SALES	611.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3510/0/31/06-16-2017/61

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. : 033004393079

Collection Ref. Code : 1833-50-296-5
Account ID : 0332610000-9
Customer Name : PARALDO,ABITO S
Meter Number : MTR1048842
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,198.96 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

03326100009

BC10/520.6/3510/0/31/06-16-2017/61

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708100229951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70804635996

Date : 06-16-2017

BC10/520.6/3520/0428010/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080463599-6

Collection Ref. Code : 1861-77-014-6

Customer Information----------

Name : CONGMON,MARCELYN TAN

Premise Address: ZONE 5 UPPER MOHON, TALISAY CITY
Billing Address: ZONE 5 UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095509	Pole No	:	0428010
Serial No	:	129128143	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2314
Period From	:	05-15-2017	Prev Rdg	:	2139
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	246	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
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	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		9.87
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		6.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		242.48
CURRENT BILL - JUNE 2017		1,974.79
TOTAL AMOUNT DUE		3,421.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,553.00

Your monthly electricity consumption chart

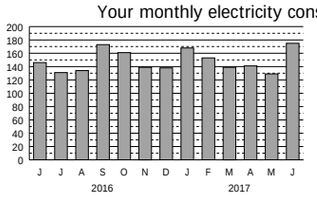

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.79		
Less : VAT	148.16		
Amount Net of VAT	1,826.63		
Less: BIR 2306	61.74		
BIR 2307	34.87	VATable Sales	1,732.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.32
Amount Due	1,730.02	VAT Zero Rated Sales	0.00
Add : VAT	148.16	VAT Amount	148.16
TOTAL AMOUNT DUE	1,878.18	TOTAL SALES	1,974.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3520/0/31/06-16-2017/61

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. : 708100229951

Collection Ref. Code : 1861-77-014-6
Account ID : 7080463599-6
Customer Name : CONGMON,MARCELYN TAN
Meter Number : MTR1095509
Period : May 2017

Premise Address: ZONE 5 UPPER MOHON, TALISAY CITY
Billing Address: ZONE 5 UPPER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 3,421.12 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

70804635996

BC10/520.6/3520/0/31/06-16-2017/61

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661160147530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66123724719

Date : 06-16-2017

BC10/520.6/3550/0447032/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612372471-9

Collection Ref. Code : 1849-95-371-6

Customer Information----------

Name : LASTIMOSA,ROSALIE PATRICIO

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TIN :

Metering Information----------

Meter No	:	561077 GS6	Pole No	:	0447032
Serial No	:	69896037	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4048
Period From	:	05-15-2017	Prev Rdg	:	3894
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	254	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
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	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		8.71
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		6.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		213.86
CURRENT BILL - JUNE 2017		1,742.14
TOTAL AMOUNT DUE		3,177.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 546.00

Your monthly electricity consumption chart

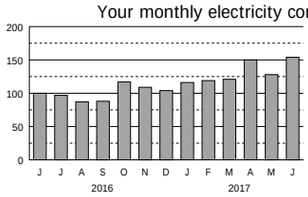

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.14		
Less : VAT	130.83		
Amount Net of VAT	1,611.31		
Less: BIR 2306	54.52		
BIR 2307	30.76	VATable Sales	1,528.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.03
Amount Due	1,526.03	VAT Zero Rated Sales	0.00
Add : VAT	130.83	VAT Amount	130.83
TOTAL AMOUNT DUE	1,656.86	TOTAL SALES	1,742.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3550/0/31/06-16-2017/61

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. : 661160147530

Collection Ref. Code : 1849-95-371-6

Account ID : 6612372471-9

Customer Name : LASTIMOSA,ROSALIE PATRICIO

Meter Number : 561077 GS6

Period : May 2017

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TOTAL AMOUNT DUE : 3,177.59

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

66123724719

BC10/520.6/3550/0/31/06-16-2017/61

4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067186968695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06756100001

Date : 06-16-2017

BC10/520.6/3575/0447032/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675610000-1

Collection Ref. Code : 1827-41-956-3

Customer Information----------

Name : LASTIMOSA,ALEXANDER

Premise Address: UPPER MOHON TALISAY C/O ADELINA NACARIO
Billing Address: UPPER MOHON TALISAY C/O ADELINA NACARIO

TIN :

Metering Information----------

Meter No	:	MTR1015091	Pole No	:	0447032
Serial No	:	88886351	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2170
Period From	:	05-15-2017	Prev Rdg	:	2104
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 162.50	3.25
Sub-Total		- 124.56
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.43
CURRENT BILL - JUNE 2017		592.92
Debit Adjustments		444.00
TOTAL AMOUNT DUE		1,199.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 444.00

Your monthly electricity consumption chart

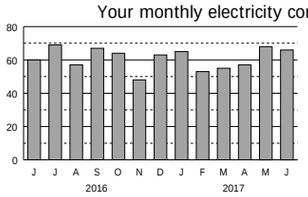

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.92		
Less : VAT	43.66		
Amount Net of VAT	549.26		
Less: BIR 2306	18.18		
BIR 2307	10.36	VATable Sales	514.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.77
Amount Due	520.72	VAT Zero Rated Sales	0.00
Add : VAT	43.66	VAT Amount	43.66
TOTAL AMOUNT DUE	564.38	TOTAL SALES	592.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3575/0/31/06-16-2017/61

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. : 067186968695

Collection Ref. Code : 1827-41-956-3
Account ID : 0675610000-1
Customer Name : LASTIMOSA,ALEXANDER
Meter Number : MTR1015091
Period : May 2017

Premise Address: UPPER MOHON TALISAY C/O ADELINA NACARIO
Billing Address: UPPER MOHON TALISAY C/O ADELINA NACARIO

TOTAL AMOUNT DUE : 1,199.51 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

06756100001

BC10/520.6/3575/0/31/06-16-2017/61

4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727226100447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72716100002

Date : 06-16-2017

BC10/520.6/3580/0428010/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271610000-2

Collection Ref. Code : 1811-26-872-2

Customer Information----------

Name : NACARIO,GREG L.

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	205153WS6	Pole No	:	0428010
Serial No	:	48829412	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49705
Period From	:	05-15-2017	Prev Rdg	:	49319
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	200	Billed kWh	:	386

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,140.29
Transmission Charge	0.3752/kWh	144.83
System Loss Charge	0.8255/kWh	318.64
Sub-Total		2,603.76
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 819.50	16.39
Sub-Total		54.29
Government Charges		
Franchise Tax - Local		21.47
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		152.95
Transmission		3.40
System Loss		21.47
Distribution		133.14
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		528.05
CURRENT BILL - JUNE 2017		4,295.56
Debit Adjustments		2,913.00
TOTAL AMOUNT DUE		8,028.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 2,913.00

Your monthly electricity consumption chart

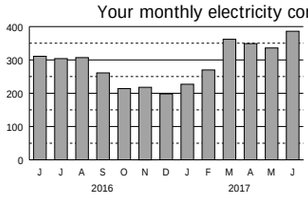

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.56		
Less : VAT	320.33		
Amount Net of VAT	3,975.23		
Less: BIR 2306	133.48		
BIR 2307	75.83	VATable Sales	3,767.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.72
Amount Due	3,765.92	VAT Zero Rated Sales	0.00
Add : VAT	320.33	VAT Amount	320.33
TOTAL AMOUNT DUE	4,086.25	TOTAL SALES	4,295.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3580/0/31/06-16-2017/61

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. : 727226100447

Collection Ref. Code : 1811-26-872-2
Account ID : 7271610000-2
Customer Name : NACARIO,GREG L.
Meter Number : 205153WS6
Period : May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 8,028.16 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

72716100002

BC10/520.6/3580/0/31/06-16-2017/61

4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706968045380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70625100006

Date : 06-16-2017

BC10/520.6/3590/0447333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7062510000-6

Collection Ref. Code : 1817-86-617-6

Customer Information----------

Name : GREEN,ELPEDIA C

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	422544GS6	Pole No	:	0447333
Serial No	:	67694179	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7173
Period From	:	05-15-2017	Prev Rdg	:	7088
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 69.90
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.31
CURRENT BILL - JUNE 2017		860.99
TOTAL AMOUNT DUE		1,473.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 711.00

Your monthly electricity consumption chart

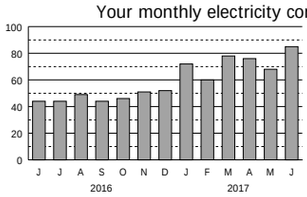

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.99		
Less : VAT	64.02		
Amount Net of VAT	796.97		
Less: BIR 2306	26.66		
BIR 2307	15.13	VATable Sales	751.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.29
Amount Due	755.18	VAT Zero Rated Sales	0.00
Add : VAT	64.02	VAT Amount	64.02
TOTAL AMOUNT DUE	819.20	TOTAL SALES	860.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3590/0/31/06-16-2017/61

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. : 706968045380

Collection Ref. Code : 1817-86-617-6

Account ID : 7062510000-6

Customer Name : GREEN,ELPEDIA C

Meter Number : 422544GS6

Period : May 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 1,473.78 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

70625100006

BC10/520.6/3590/0/31/06-16-2017/61

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901534328576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90146100004

Date : 06-16-2017

BC10/520.6/3610/0447333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014610000-4

Collection Ref. Code : 1813-48-926-2

Customer Information----------

Name : TRAZO,MARCOSA C.

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072061	Pole No	:	0447333
Serial No	:	40010638	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1103
Period From	:	05-15-2017	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 166.43
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.87
CURRENT BILL - JUNE 2017		207.67
TOTAL AMOUNT DUE		417.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 201.00

Your monthly electricity consumption chart

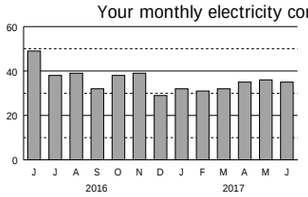

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.67		
Less : VAT	14.99		
Amount Net of VAT	192.68		
Less: BIR 2306	6.25		
BIR 2307	3.52	VATable Sales	174.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.88
Amount Due	182.91	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	197.90	TOTAL SALES	207.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3610/0/31/06-16-2017/61

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. : 901534328576

Collection Ref. Code : 1813-48-926-2
Account ID : 9014610000-4
Customer Name : TRAZO,MARCOSA C.
Meter Number : MTR1072061
Period : May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 417.07

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 _____

90146100004

BC10/520.6/3610/0/31/06-16-2017/61

4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908132767000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90846100007

Date : 06-16-2017

BC10/520.6/3660/0447333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084610000-7

Collection Ref. Code : 1835-52-599-7

Customer Information----------

Name : ALINDAO,ZALDY M

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	113399DS6	Pole No	:	0447333
Serial No	:	16146025	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	89641
Period From	:	05-15-2017	Prev Rdg	:	89517
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		7.06
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		6.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		173.29
CURRENT BILL - JUNE 2017		1,412.44
TOTAL AMOUNT DUE		2,950.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,773.00

Your monthly electricity consumption chart

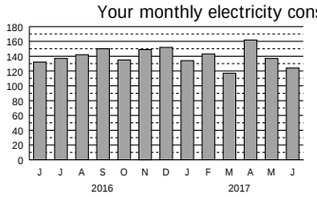

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.44		
Less : VAT	106.40		
Amount Net of VAT	1,306.04		
Less: BIR 2306	44.35		
BIR 2307	24.94	VATable Sales	1,239.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.89
Amount Due	1,236.75	VAT Zero Rated Sales	0.00
Add : VAT	106.40	VAT Amount	106.40
TOTAL AMOUNT DUE	1,343.15	TOTAL SALES	1,412.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3660/0/31/06-16-2017/61

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. : 908132767000

Collection Ref. Code : 1835-52-599-7

Account ID : 9084610000-7

Customer Name : ALINDAO,ZALDY M

Meter Number : 113399DS6

Period : May 2017

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TOTAL AMOUNT DUE : 2,950.15

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 _____

90846100007

BC10/520.6/3660/0/31/06-16-2017/61

4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698146063750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69815100008

Date : 06-16-2017

BC10/520.6/3670/0447333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981510000-8

Collection Ref. Code : 1829-76-293-1

Customer Information----------

Name : ALINDAO,FIDELINA E

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	343554GS6	Pole No	:	0447333
Serial No	:	42455759	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6048
Period From	:	05-15-2017	Prev Rdg	:	6011
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 174.61
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.87
CURRENT BILL - JUNE 2017		220.71
TOTAL AMOUNT DUE		501.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 212.00

Your monthly electricity consumption chart

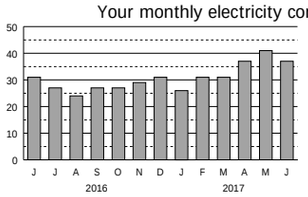

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.71		
Less : VAT	15.96		
Amount Net of VAT	204.75		
Less: BIR 2306	6.65		
BIR 2307	3.74	VATable Sales	185.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.91
Amount Due	194.36	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	210.32	TOTAL SALES	220.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3670/0/31/06-16-2017/61

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. : 698146063750

Collection Ref. Code : 1829-76-293-1

Account ID : 6981510000-8

Customer Name : ALINDAO,FIDELINA E

Meter Number : 343554GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 501.56

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 _____

69815100008

BC10/520.6/3670/0/31/06-16-2017/61

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082821781365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08248775580

Date : 06-16-2017

BC10/520.6/3675/0447333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824877558-0

Collection Ref. Code : 1857-22-314-4

Customer Information----------

Name : RECLUTA,MARTIN III OMBROG

Premise Address: UPPER MOHON,TALISAY CITY

Billing Address: UPPER MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	486694 GS6	Pole No	:	0447333
Serial No	:	53290842	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2431
Period From	:	05-15-2017	Prev Rdg	:	2385
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 172.86
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.20
CURRENT BILL - JUNE 2017		321.25
TOTAL AMOUNT DUE		616.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 554.00

Your monthly electricity consumption chart

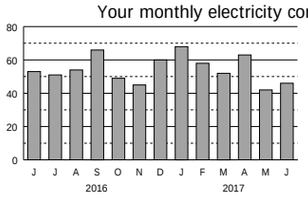

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.25		
Less : VAT	23.45		
Amount Net of VAT	297.80		
Less: BIR 2306	9.78		
BIR 2307	5.52	VATable Sales	274.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	282.50	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	305.95	TOTAL SALES	321.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3675/0/31/06-16-2017/61

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. : 082821781365

Collection Ref. Code : 1857-22-314-4

Account ID : 0824877558-0

Customer Name : RECLUTA,MARTIN III OMBROG

Meter Number : 486694 GS6

Period : May 2017

Premise Address: UPPER MOHON,TALISAY CITY

Billing Address: UPPER MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 616.00 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

08248775580

BC10/520.6/3675/0/31/06-16-2017/61

4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365433042682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36526100007

Date : 06-16-2017

BC10/520.6/3720/0447326/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652610000-7

Collection Ref. Code : 1833-72-860-2

Customer Information----------

Name : ALIMENTO,MA. LUCIA U

Premise Address: UPPPER MOHON TALISAY TALISAY

Billing Address: UPPPER MOHON TALISAY TALISAY

TIN :

Metering Information----------

Meter No	:	354688SS6	Pole No	:	0447326
Serial No	:	97863608	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6315
Period From	:	05-15-2017	Prev Rdg	:	6281
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 160.07
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.17
CURRENT BILL - JUNE 2017		203.73
TOTAL AMOUNT DUE		491.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 208.00

Your monthly electricity consumption chart

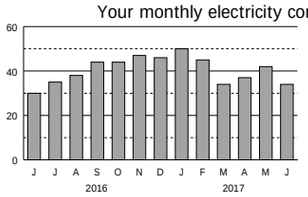

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.73		
Less : VAT	14.77		
Amount Net of VAT	188.96		
Less: BIR 2306	6.15		
BIR 2307	3.46	VATable Sales	171.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.40
Amount Due	179.35	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	194.12	TOTAL SALES	203.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3720/0/31/06-16-2017/61

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. : 365433042682

Collection Ref. Code : 1833-72-860-2

Account ID : 3652610000-7

Customer Name : ALIMENTO,MA. LUCIA U

Meter Number : 354688SS6

Period : May 2017

Premise Address: UPPPER MOHON TALISAY TALISAY

Billing Address: UPPPER MOHON TALISAY TALISAY

TOTAL AMOUNT DUE : 491.18 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

36526100007

BC10/520.6/3720/0/31/06-16-2017/61

4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597910510782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59746100003

Date : 06-16-2017

BC10/520.6/3740/0447326/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974610000-3

Collection Ref. Code : 1835-52-032-4

Customer Information----------

Name : COMENDADOR,SIMEONA P

Premise Address: UPPER MOJON TALISAY
Billing Address: UPPER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072062	Pole No	:	0447326
Serial No	:	40010719	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	956
Period From	:	05-15-2017	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		8.41
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		5.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		206.51
CURRENT BILL - JUNE 2017		1,682.03
TOTAL AMOUNT DUE		2,905.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 25.00

Your monthly electricity consumption chart

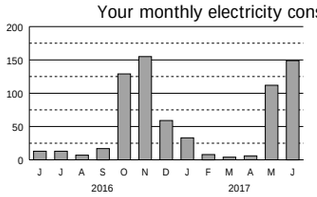

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.03		
Less : VAT	126.20		
Amount Net of VAT	1,555.83		
Less: BIR 2306	52.60		
BIR 2307	29.70	VATable Sales	1,475.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.31
Amount Due	1,473.53	VAT Zero Rated Sales	0.00
Add : VAT	126.20	VAT Amount	126.20
TOTAL AMOUNT DUE	1,599.73	TOTAL SALES	1,682.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3740/0/31/06-16-2017/61

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. : 597910510782

Collection Ref. Code : 1835-52-032-4
Account ID : 5974610000-3
Customer Name : COMENDADOR,SIMEONA P
Meter Number : MTR1072062
Period : May 2017

Premise Address: UPPER MOJON TALISAY
Billing Address: UPPER MOJON TALISAY

TOTAL AMOUNT DUE : 2,905.43 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

59746100003

BC10/520.6/3740/0/31/06-16-2017/61

4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629329446609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62985100007

Date : 06-16-2017

BC10/520.6/3760/0447326/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298510000-7

Collection Ref. Code : 1845-20-083-7

Customer Information----------

Name : ALIMENTO,JULIE ANN E

Premise Address: MANGGA MOHON TALISAY
Billing Address: MANGGA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	529265 GS6	Pole No	:	0447326
Serial No	:	59981845	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3640
Period From	:	05-15-2017	Prev Rdg	:	3603
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	120	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 177.64
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.49
CURRENT BILL - JUNE 2017		217.30
TOTAL AMOUNT DUE		346.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 150.00

Your monthly electricity consumption chart

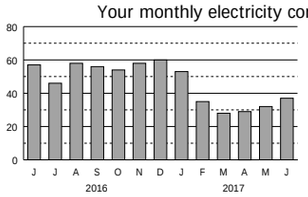

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.30		
Less : VAT	15.60		
Amount Net of VAT	201.70		
Less: BIR 2306	6.50		
BIR 2307	3.68	VATable Sales	182.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.89
Amount Due	191.52	VAT Zero Rated Sales	0.00
Add : VAT	15.60	VAT Amount	15.60
TOTAL AMOUNT DUE	207.12	TOTAL SALES	217.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3760/0/31/06-16-2017/61

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. : 629329446609

Collection Ref. Code : 1845-20-083-7
Account ID : 6298510000-7
Customer Name : ALIMENTO,JULIE ANN E
Meter Number : 529265 GS6
Period : May 2017

Premise Address: MANGGA MOHON TALISAY
Billing Address: MANGGA MOHON TALISAY

TOTAL AMOUNT DUE : 346.88 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 _____

62985100007

BC10/520.6/3760/0/31/06-16-2017/61

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386263699863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38691809271

Date : 06-16-2017

BC10/520.6/3780/0447312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869180927-1

Collection Ref. Code : 1851-25-566-4

Customer Information----------

Name : SOLANA,JULIET VILLAVER

Premise Address: M.NOEL ST. MOHON

Billing Address: M.NOEL ST. MOHON

TIN :

Metering Information----------

Meter No	:	509778 GS6	Pole No	:	0447312
Serial No	:	62931598	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4826
Period From	:	05-15-2017	Prev Rdg	:	4739
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	136	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 66.45
Government Charges		
Franchise Tax - Local		4.41
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.52
CURRENT BILL - JUNE 2017		886.86
TOTAL AMOUNT DUE		1,768.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 816.00

Your monthly electricity consumption chart

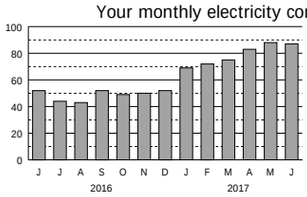

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.86		
Less : VAT	66.13		
Amount Net of VAT	820.73		
Less: BIR 2306	27.55		
BIR 2307	15.59	VATable Sales	774.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.39
Amount Due	777.59	VAT Zero Rated Sales	0.00
Add : VAT	66.13	VAT Amount	66.13
TOTAL AMOUNT DUE	843.72	TOTAL SALES	886.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3780/0/31/06-16-2017/61

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. : 386263699863

Collection Ref. Code : 1851-25-566-4

Account ID : 3869180927-1

Customer Name : SOLANA,JULIET VILLAVER

Meter Number : 509778 GS6

Period : May 2017

Premise Address: M.NOEL ST. MOHON

Billing Address: M.NOEL ST. MOHON

TOTAL AMOUNT DUE : 1,768.22

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

38691809271

BC10/520.6/3780/0/31/06-16-2017/61

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906154224709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90646100009

Date : 06-16-2017

BC10/520.6/3790/0447312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064610000-9

Collection Ref. Code : 1827-18-128-1

Customer Information----------

Name : PARBA,VICTORIA R

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	354681SS6	Pole No	:	0447312
Serial No	:	14576900	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5525
Period From	:	05-15-2017	Prev Rdg	:	5477
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 180.34
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.22
CURRENT BILL - JUNE 2017		335.01
TOTAL AMOUNT DUE		640.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 455.00

Your monthly electricity consumption chart

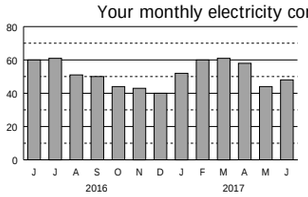

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.01		
Less : VAT	24.44		
Amount Net of VAT	310.57		
Less: BIR 2306	10.19		
BIR 2307	5.75	VATable Sales	285.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	294.63	VAT Zero Rated Sales	0.00
Add : VAT	24.44	VAT Amount	24.44
TOTAL AMOUNT DUE	319.07	TOTAL SALES	335.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3790/0/31/06-16-2017/61

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. : 906154224709

Collection Ref. Code : 1827-18-128-1
Account ID : 9064610000-9
Customer Name : PARBA,VICTORIA R
Meter Number : 354681SS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 640.27 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

90646100009

BC10/520.6/3790/0/31/06-16-2017/61

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914546300213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91465100005

Date : 06-16-2017

BC10/520.6/3800/0447340/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146510000-5

Collection Ref. Code : 1843-54-809-7

Customer Information----------

Name : PARBA,BARCELEDES C

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027647	Pole No	:	0447340
Serial No	:	121748087	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3760
Period From	:	05-15-2017	Prev Rdg	:	3637
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	306	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		171.36
CURRENT BILL - JUNE 2017		1,396.47
TOTAL AMOUNT DUE		2,717.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,350.00

Your monthly electricity consumption chart

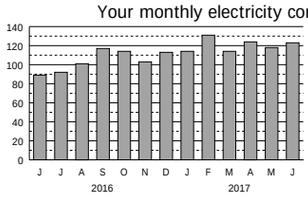

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.47		
Less : VAT	105.03		
Amount Net of VAT	1,291.44		
Less: BIR 2306	43.78		
BIR 2307	24.66	VATable Sales	1,225.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.33
Amount Due	1,223.00	VAT Zero Rated Sales	0.00
Add : VAT	105.03	VAT Amount	105.03
TOTAL AMOUNT DUE	1,328.03	TOTAL SALES	1,396.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3800/0/31/06-16-2017/61

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. : 914546300213

Collection Ref. Code : 1843-54-809-7
Account ID : 9146510000-5
Customer Name : PARBA,BARCELEDES C
Meter Number : MTR1027647
Period : May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 2,717.09

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 _____

91465100005

BC10/520.6/3800/0/31/06-16-2017/61

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332123472895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33205100002

Date : 06-16-2017

BC10/520.6/3851/0447312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320510000-2

Collection Ref. Code : 1817-52-872-6

Customer Information----------

Name : CANABANO,MOISES P

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	559522 GS6	Pole No	:	0447312
Serial No	:	20408895	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3002
Period From	:	05-15-2017	Prev Rdg	:	2930
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 95.19
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.38
CURRENT BILL - JUNE 2017		690.88
TOTAL AMOUNT DUE		1,156.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 320.00

Your monthly electricity consumption chart

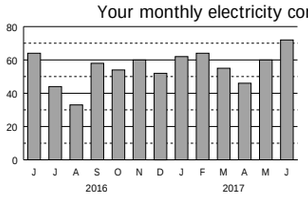

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.88		
Less : VAT	51.22		
Amount Net of VAT	639.66		
Less: BIR 2306	21.35		
BIR 2307	12.11	VATable Sales	601.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	606.20	VAT Zero Rated Sales	0.00
Add : VAT	51.22	VAT Amount	51.22
TOTAL AMOUNT DUE	657.42	TOTAL SALES	690.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3851/0/31/06-16-2017/61

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. : 332123472895

Collection Ref. Code : 1817-52-872-6
Account ID : 3320510000-2
Customer Name : CANABANO,MOISES P
Meter Number : 559522 GS6
Period : May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 1,156.34 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

33205100002

BC10/520.6/3851/0/31/06-16-2017/61

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530020383497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53090458992

Date : 06-16-2017

BC10/520.6/3853/0447312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309045899-2

Collection Ref. Code : 1853-38-140-3

Customer Information----------

Name : LIGAN,MONICA CANABANO

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	540963 GS6	Pole No	:	0447312
Serial No	:	53792241	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1952
Period From	:	05-15-2017	Prev Rdg	:	1885
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 114.94
Government Charges		
Franchise Tax - Local		3.04
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.07
CURRENT BILL - JUNE 2017		614.79
TOTAL AMOUNT DUE		1,354.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 660.00

Your monthly electricity consumption chart

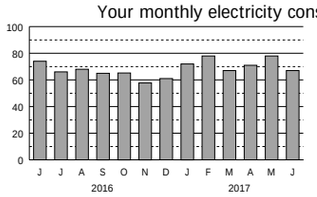

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.79		
Less : VAT	45.71		
Amount Net of VAT	569.08		
Less: BIR 2306	19.05		
BIR 2307	10.74	VATable Sales	533.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	539.29	VAT Zero Rated Sales	0.00
Add : VAT	45.71	VAT Amount	45.71
TOTAL AMOUNT DUE	585.00	TOTAL SALES	614.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3853/0/31/06-16-2017/61

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. : 530020383497

Collection Ref. Code : 1853-38-140-3

Account ID : 5309045899-2

Customer Name : LIGAN,MONICA CANABANO

Meter Number : 540963 GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,354.37 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

53090458992

BC10/520.6/3853/0/31/06-16-2017/61

4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558316440865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55841036126

Date : 06-16-2017

BC10/520.6/3870/0447340/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584103612-6

Collection Ref. Code : 1857-99-161-3

Customer Information----------

Name : LABRADOR,MARK JESE DELIMA

Premise Address: ZONE 4 UPPER MOHON,TALISAY CITY

Billing Address: ZONE 4 UPPER MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157504	Pole No	:	0447340
Serial No	:	133495354	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3075
Period From	:	05-15-2017	Prev Rdg	:	2789
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	126	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,062.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,062.00	61.24
Sub-Total		89.32
Government Charges		
Franchise Tax - Local		16.20
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		397.60
CURRENT BILL - JUNE 2017		3,239.46
TOTAL AMOUNT DUE		6,301.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,671.00

Your monthly electricity consumption chart

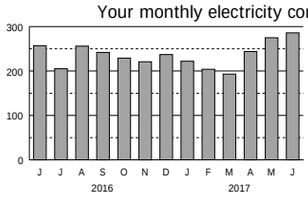

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.46		
Less : VAT	243.40		
Amount Net of VAT	2,996.06		
Less: BIR 2306	101.41		
BIR 2307	57.20	VATable Sales	2,841.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.20
Amount Due	2,837.45	VAT Zero Rated Sales	0.00
Add : VAT	243.40	VAT Amount	243.40
TOTAL AMOUNT DUE	3,080.85	TOTAL SALES	3,239.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3870/0/31/06-16-2017/61

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. : 558316440865

Collection Ref. Code : 1857-99-161-3

Account ID : 5584103612-6

Customer Name : LABRADOR,MARK JESE DELIMA

Meter Number : MTR1157504

Period : May 2017

Premise Address: ZONE 4 UPPER MOHON,TALISAY CITY

Billing Address: ZONE 4 UPPER MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 6,301.55 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

55841036126

BC10/520.6/3870/0/31/06-16-2017/61

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195376657072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19515100006

Date : 06-16-2017

BC10/520.6/3880/0447340/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951510000-6

Collection Ref. Code : 1817-74-749-5

Customer Information----------

Name : ESPERA,NINO STEVENS A

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	400183GS6	Pole No	:	0447340
Serial No	:	2003217745	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6937
Period From	:	05-15-2017	Prev Rdg	:	6824
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 428.50	8.57
Sub-Total		19.66
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		3.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		155.50
CURRENT BILL - JUNE 2017		1,265.73
TOTAL AMOUNT DUE		1,694.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 435.00

Your monthly electricity consumption chart

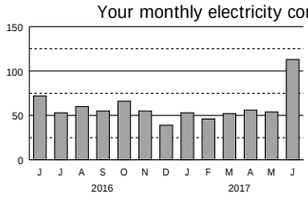

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.73		
Less : VAT	94.65		
Amount Net of VAT	1,171.08		
Less: BIR 2306	39.44		
BIR 2307	22.35	VATable Sales	1,110.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.85
Amount Due	1,109.29	VAT Zero Rated Sales	0.00
Add : VAT	94.65	VAT Amount	94.65
TOTAL AMOUNT DUE	1,203.94	TOTAL SALES	1,265.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3880/0/31/06-16-2017/61

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. : 195376657072

Collection Ref. Code : 1817-74-749-5
Account ID : 1951510000-6
Customer Name : ESPERA,NINO STEVENS A
Meter Number : 400183GS6
Period : May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 1,694.09 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 _____

19515100006

BC10/520.6/3880/0/31/06-16-2017/61

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482835421971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48292222600

Date : 06-16-2017

BC10/520.6/3881/0447340/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829222260-0

Collection Ref. Code : 1853-53-152-9

Customer Information----------

Name : ZAFRA,MARIO JR. CANDADO

Premise Address: SITIO MANGA UPPER MOHON, TALISAY CITY
Billing Address: SITIO MANGA UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	551745 GS6	Pole No	:	0447340
Serial No	:	53782441	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3907
Period From	:	05-15-2017	Prev Rdg	:	3829
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 99.09
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.31
CURRENT BILL - JUNE 2017		752.55
TOTAL AMOUNT DUE		1,455.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 698.00

Your monthly electricity consumption chart

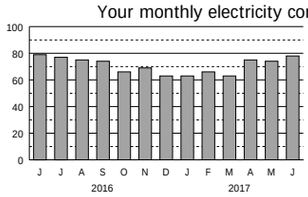

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.55		
Less : VAT	55.94		
Amount Net of VAT	696.61		
Less: BIR 2306	23.31		
BIR 2307	13.19	VATable Sales	655.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	660.11	VAT Zero Rated Sales	0.00
Add : VAT	55.94	VAT Amount	55.94
TOTAL AMOUNT DUE	716.05	TOTAL SALES	752.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3881/0/31/06-16-2017/61

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. : 482835421971

Collection Ref. Code : 1853-53-152-9
Account ID : 4829222260-0
Customer Name : ZAFRA,MARIO JR. CANDADO
Meter Number : 551745 GS6
Period : May 2017

Premise Address: SITIO MANGA UPPER MOHON, TALISAY CITY
Billing Address: SITIO MANGA UPPER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,455.52 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

48292222600

BC10/520.6/3881/0/31/06-16-2017/61

4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006521853064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00640650370

Date : 06-16-2017

BC10/520.6/3882/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064065037-0

Collection Ref. Code : 1855-19-380-9

Customer Information----------

Name : BUCAL,JESUS LUMAYNO

Premise Address: SITIO MANGGA MOHON,TALISAY CITY

Billing Address: SITIO MANGGA MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	531914 GS6	Pole No	:	0447354
Serial No	:	60331730	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4943
Period From	:	05-15-2017	Prev Rdg	:	4822
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	254	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
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	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		168.54
CURRENT BILL - JUNE 2017		1,373.40
TOTAL AMOUNT DUE		2,650.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,351.00

Your monthly electricity consumption chart

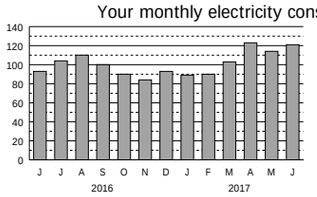

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.40		
Less : VAT	103.29		
Amount Net of VAT	1,270.11		
Less: BIR 2306	43.05		
BIR 2307	24.25	VATable Sales	1,204.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.25
Amount Due	1,202.81	VAT Zero Rated Sales	0.00
Add : VAT	103.29	VAT Amount	103.29
TOTAL AMOUNT DUE	1,306.10	TOTAL SALES	1,373.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3882/0/31/06-16-2017/61

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. : 006521853064

Collection Ref. Code : 1855-19-380-9

Account ID : 0064065037-0

Customer Name : BUCAL,JESUS LUMAYNO

Meter Number : 531914 GS6

Period : May 2017

Premise Address: SITIO MANGGA MOHON,TALISAY CITY

Billing Address: SITIO MANGGA MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 2,650.91 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

00640650370

BC10/520.6/3882/0/31/06-16-2017/61

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332698598500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33270190680

Date : 06-16-2017

BC10/520.6/3885/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327019068-0

Collection Ref. Code : 1855-41-173-3

Customer Information----------

Name : DELOS REYES,CHRISTOPHER OBAMIN

Premise Address: SITIO MANGGA MOHON,TALISAY
Billing Address: SITIO MANGGA MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	572977 GS6	Pole No	:	0447354
Serial No	:	218721104	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3832
Period From	:	05-15-2017	Prev Rdg	:	3764
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 120.60
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.77
CURRENT BILL - JUNE 2017		619.43
TOTAL AMOUNT DUE		1,172.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 816.00

Your monthly electricity consumption chart

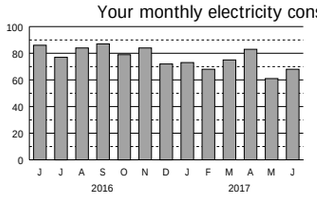

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.43		
Less : VAT	45.90		
Amount Net of VAT	573.53		
Less: BIR 2306	19.13		
BIR 2307	10.82	VATable Sales	537.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	543.58	VAT Zero Rated Sales	0.00
Add : VAT	45.90	VAT Amount	45.90
TOTAL AMOUNT DUE	589.48	TOTAL SALES	619.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3885/0/31/06-16-2017/61

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. : 332698598500

Collection Ref. Code : 1855-41-173-3
Account ID : 3327019068-0
Customer Name : DELOS REYES,CHRISTOPHER OBAMIN
Meter Number : 572977 GS6
Period : May 2017

Premise Address: SITIO MANGGA MOHON,TALISAY
Billing Address: SITIO MANGGA MOHON,TALISAY

TOTAL AMOUNT DUE : 1,172.06 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

33270190680

BC10/520.6/3885/0/31/06-16-2017/61

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874332859792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87456100004

Date : 06-16-2017

BC10/520.6/3890/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745610000-4

Collection Ref. Code : 1815-21-431-7

Customer Information----------

Name : SILVA,SERAFIN C.

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	399599GS6	Pole No	:	0447354
Serial No	:	70705001	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	57191
Period From	:	05-15-2017	Prev Rdg	:	56755
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	240	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,110.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.3752/kWh	163.59
System Loss Charge	0.8255/kWh	359.92
Sub-Total		2,941.04
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,110.00	82.20
Sub-Total		125.00
Government Charges		
Franchise Tax - Local		24.62
LFT Differential	0.0061/kWh	2.66
Value Added Tax		
Generation		172.76
Transmission		3.84
System Loss		24.24
Distribution		150.30
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		604.40
CURRENT BILL - JUNE 2017		4,922.96
TOTAL AMOUNT DUE		9,033.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,677.00

Your monthly electricity consumption chart

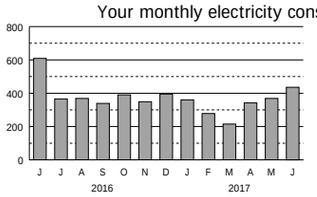

Avg Monthly Usage : 370.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,922.96		
Less : VAT	369.41		
Amount Net of VAT	4,553.55		
Less: BIR 2306	153.94		
BIR 2307	86.92	VATable Sales	4,318.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.99
Amount Due	4,312.69	VAT Zero Rated Sales	0.00
Add : VAT	369.41	VAT Amount	369.41
TOTAL AMOUNT DUE	4,682.10	TOTAL SALES	4,922.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3890/0/31/06-16-2017/61

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. : 874332859792

Collection Ref. Code : 1815-21-431-7
Account ID : 8745610000-4
Customer Name : SILVA,SERAFIN C.
Meter Number : 399599GS6
Period : May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 9,033.05 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 _____

87456100004

BC10/520.6/3890/0/31/06-16-2017/61

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509987478961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50956971407

Date : 06-16-2017

BC10/520.6/3891/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095697140-7

Collection Ref. Code : 1857-87-611-3

Customer Information----------

Name : SILVA,PAUL INIGO OYAO

Premise Address: ZONE 4 MOHON, TALISAY CITY
Billing Address: ZONE 4 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8719 EES6	Pole No	:	0447354
Serial No	:	06157357	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5554
Period From	:	05-15-2017	Prev Rdg	:	5283
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	236	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,502.50	50.05
Sub-Total		76.66
Government Charges		
Franchise Tax - Local		15.30
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		375.79
CURRENT BILL - JUNE 2017		3,060.89
Debit Adjustments		373.33
TOTAL AMOUNT DUE		5,562.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2017 - 0.50

Your monthly electricity consumption chart

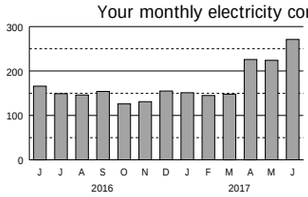

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.89		
Less : VAT	229.73		
Amount Net of VAT	2,831.16		
Less: BIR 2306	95.72		
BIR 2307	54.04	VATable Sales	2,685.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.06
Amount Due	2,681.40	VAT Zero Rated Sales	0.00
Add : VAT	229.73	VAT Amount	229.73
TOTAL AMOUNT DUE	2,911.13	TOTAL SALES	3,060.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3891/0/31/06-16-2017/61

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. : 509987478961

Collection Ref. Code : 1857-87-611-3
Account ID : 5095697140-7
Customer Name : SILVA,PAUL INIGO OYAO
Meter Number : 8719 EES6
Period : May 2017

Premise Address: ZONE 4 MOHON, TALISAY CITY
Billing Address: ZONE 4 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 5,562.25 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 _____

50956971407

BC10/520.6/3891/0/31/06-16-2017/61

4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896839996779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89662235723

Date : 06-16-2017

BC10/520.6/3900/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966223572-3

Collection Ref. Code : 1851-27-674-2

Customer Information----------

Name : ROCAMORA,JENNELYN VILLARIN

Premise Address: SITIO MANGA MOHON

Billing Address: SITIO MANGA MOHON

TIN :

Metering Information----------

Meter No	:	510505 GS6	Pole No	:	0447354
Serial No	:	61699132	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2651
Period From	:	05-15-2017	Prev Rdg	:	2613
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	319	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 176.98
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.11
CURRENT BILL - JUNE 2017		229.19
Debit Adjustments		51.88
TOTAL AMOUNT DUE		407.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 276.00

Your monthly electricity consumption chart

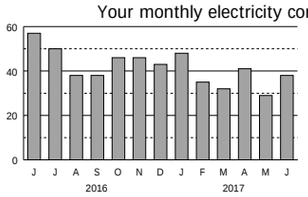

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.19		
Less : VAT	16.68		
Amount Net of VAT	212.51		
Less: BIR 2306	6.94		
BIR 2307	3.89	VATable Sales	193.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.43
Amount Due	201.68	VAT Zero Rated Sales	0.00
Add : VAT	16.68	VAT Amount	16.68
TOTAL AMOUNT DUE	218.36	TOTAL SALES	229.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3900/0/31/06-16-2017/61

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. : 896839996779

Collection Ref. Code : 1851-27-674-2

Account ID : 8966223572-3

Customer Name : ROCAMORA,JENNELYN VILLARIN

Meter Number : 510505 GS6

Period : May 2017

Premise Address: SITIO MANGA MOHON

Billing Address: SITIO MANGA MOHON

TOTAL AMOUNT DUE : 407.63

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

89662235723

BC10/520.6/3900/0/31/06-16-2017/61

4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180357758595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18045100007

Date : 06-16-2017

BC10/520.6/3920/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804510000-7

Collection Ref. Code : 1843-33-677-4

Customer Information----------

Name : OYANIB,MARICEL H

Premise Address: SITIO MANGGA UPPER MOHON TALISAY

Billing Address: SITIO MANGGA UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097450	Pole No	:	0447354
Serial No	:	40073648	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1650
Period From	:	05-15-2017	Prev Rdg	:	1612
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 180.89
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.62
CURRENT BILL - JUNE 2017		224.79
TOTAL AMOUNT DUE		431.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 336.00

Your monthly electricity consumption chart

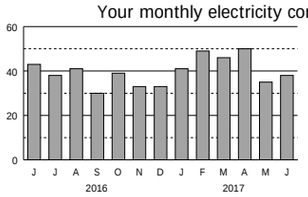

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.79		
Less : VAT	16.21		
Amount Net of VAT	208.58		
Less: BIR 2306	6.75		
BIR 2307	3.81	VATable Sales	189.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	198.02	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	214.23	TOTAL SALES	224.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3920/0/31/06-16-2017/61

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. : 180357758595

Collection Ref. Code : 1843-33-677-4

Account ID : 1804510000-7

Customer Name : OYANIB,MARICEL H

Meter Number : MTR1097450

Period : May 2017

Premise Address: SITIO MANGGA UPPER MOHON TALISAY

Billing Address: SITIO MANGGA UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 431.70 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

18045100007

BC10/520.6/3920/0/31/06-16-2017/61

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775154663050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77535510950

Date : 06-16-2017

BC10/520.6/3972/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753551095-0

Collection Ref. Code : 1851-75-764-3

Customer Information----------

Name : POSTRERO,ROSEMARIE BALDONADO

Premise Address: SITIO MANGGA UPPER MOHON

Billing Address: SITIO MANGGA UPPER MOHON

TIN :

Metering Information----------

Meter No	:	329191 GS6	Pole No	:	0447354
Serial No	:	44398509	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4765
Period From	:	05-15-2017	Prev Rdg	:	4697
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 117.99
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.11
CURRENT BILL - JUNE 2017		622.38
TOTAL AMOUNT DUE		1,305.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 596.00

Your monthly electricity consumption chart

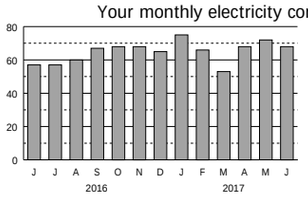

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.38		
Less : VAT	46.22		
Amount Net of VAT	576.16		
Less: BIR 2306	19.26		
BIR 2307	10.88	VATable Sales	540.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	546.02	VAT Zero Rated Sales	0.00
Add : VAT	46.22	VAT Amount	46.22
TOTAL AMOUNT DUE	592.24	TOTAL SALES	622.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3972/0/31/06-16-2017/61

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. : 775154663050

Collection Ref. Code : 1851-75-764-3

Account ID : 7753551095-0

Customer Name : POSTRERO,ROSEMARIE BALDONADO

Meter Number : 329191 GS6

Period : May 2017

Premise Address: SITIO MANGGA UPPER MOHON

Billing Address: SITIO MANGGA UPPER MOHON

TOTAL AMOUNT DUE : 1,305.46 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

77535510950

BC10/520.6/3972/0/31/06-16-2017/61

4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591359005114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59170806703

Date : 06-16-2017

BC10/520.6/4000/0447312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917080670-3

Collection Ref. Code : 1853-49-938-2

Customer Information----------

Name : MORENO,JUVIXON OBERES

Premise Address: SITIO MANGGA MOHON, TALISAY

Billing Address: SITIO MANGGA MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	333932 GS6	Pole No	:	0447312
Serial No	:	39523719	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2386
Period From	:	05-15-2017	Prev Rdg	:	2335
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 140.06
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.98
CURRENT BILL - JUNE 2017		411.86
TOTAL AMOUNT DUE		832.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 434.00

Your monthly electricity consumption chart

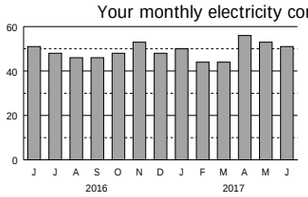

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.86		
Less : VAT	30.36		
Amount Net of VAT	381.50		
Less: BIR 2306	12.65		
BIR 2307	7.14	VATable Sales	354.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.62
Amount Due	361.71	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	392.07	TOTAL SALES	411.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4000/0/31/06-16-2017/61

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. : 591359005114

Collection Ref. Code : 1853-49-938-2

Account ID : 5917080670-3

Customer Name : MORENO,JUVIXON OBERES

Meter Number : 333932 GS6

Period : May 2017

Premise Address: SITIO MANGGA MOHON, TALISAY

Billing Address: SITIO MANGGA MOHON, TALISAY

TOTAL AMOUNT DUE : 832.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59170806703

BC10/520.6/4000/0/31/06-16-2017/61

4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440394698011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

44065852004

Date : 06-16-2017

BC10/520.6/4045/0447361/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406585200-4

Collection Ref. Code : 1851-68-542-1

Customer Information----------

Name : TAN,TEODORO JR. DELCORO

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TIN :

Metering Information----------

Meter No	:	318381 GS6	Pole No	:	0447361
Serial No	:	45848453	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2441
Period From	:	05-15-2017	Prev Rdg	:	2401
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	230	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 190.99
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.36
CURRENT BILL - JUNE 2017		235.64
TOTAL AMOUNT DUE		418.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 263.00

Your monthly electricity consumption chart

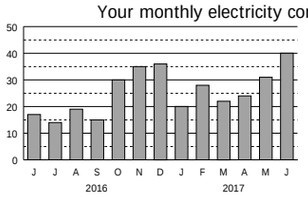

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.64		
Less : VAT	16.94		
Amount Net of VAT	218.70		
Less: BIR 2306	7.06		
BIR 2307	3.99	VATable Sales	198.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	207.65	VAT Zero Rated Sales	0.00
Add : VAT	16.94	VAT Amount	16.94
TOTAL AMOUNT DUE	224.59	TOTAL SALES	235.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4045/0/31/06-16-2017/61

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. : 440394698011

Collection Ref. Code : 1851-68-542-1

Account ID : 4406585200-4

Customer Name : TAN,TEODORO JR. DELCORO

Meter Number : 318381 GS6

Period : May 2017

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TOTAL AMOUNT DUE : 418.12

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 _____

44065852004

BC10/520.6/4045/0/31/06-16-2017/61

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926432178047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92675445339

Date : 06-16-2017

BC10/520.6/4046/0447361/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267544533-9

Collection Ref. Code : 1857-28-224-8

Customer Information----------

Name : SIGUE,JUNWEL MALAZA

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003340 EFS6	Pole No	:	0447361
Serial No	:	94724217	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1836
Period From	:	05-15-2017	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 153.48
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.47
CURRENT BILL - JUNE 2017		200.01
TOTAL AMOUNT DUE		383.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 193.00

Your monthly electricity consumption chart

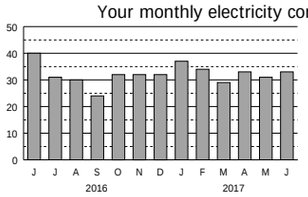

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.01		
Less : VAT	14.58		
Amount Net of VAT	185.43		
Less: BIR 2306	6.08		
BIR 2307	3.39	VATable Sales	168.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.89
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	190.54	TOTAL SALES	200.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4046/0/31/06-16-2017/61

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. : 926432178047

Collection Ref. Code : 1857-28-224-8

Account ID : 9267544533-9

Customer Name : SIGUE,JUNWEL MALAZA

Meter Number : 003340 EFS6

Period : May 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 383.63 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

92675445339

BC10/520.6/4046/0/31/06-16-2017/61

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817989922550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81743421943

Date : 06-16-2017

BC10/520.6/4047/0447291/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174342194-3

Collection Ref. Code : 1861-30-878-7

Customer Information----------

Name : RUFO,ROQUE II VILLARTA

Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY
Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY

TIN : 316-309-472-000

Metering Information----------

Meter No	:	MTR1062007	Pole No	:	0447291
Serial No	:	125290100	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1903
Period From	:	05-15-2017	Prev Rdg	:	1829
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	128	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 94.84
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.26
CURRENT BILL - JUNE 2017		713.32
TOTAL AMOUNT DUE		1,340.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 701.00

Your monthly electricity consumption chart

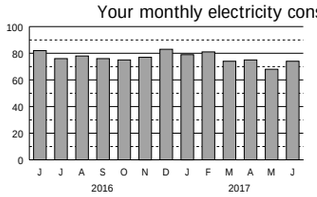

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.32		
Less : VAT	53.00		
Amount Net of VAT	660.32		
Less: BIR 2306	22.10		
BIR 2307	12.50	VATable Sales	621.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.26
Amount Due	625.72	VAT Zero Rated Sales	0.00
Add : VAT	53.00	VAT Amount	53.00
TOTAL AMOUNT DUE	678.72	TOTAL SALES	713.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4047/0/31/06-16-2017/61

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. : 817989922550

Collection Ref. Code : 1861-30-878-7
Account ID : 8174342194-3
Customer Name : RUFO,ROQUE II VILLARTA
Meter Number : MTR1062007
Period : May 2017

Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY
Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,340.95 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 _____

81743421943

BC10/520.6/4047/0/31/06-16-2017/61

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539307568118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53925100009

Date : 06-16-2017

BC10/520.6/4090/0447291/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392510000-9

Collection Ref. Code : 1829-84-014-2

Customer Information----------

Name : ALINDAO,DAHLIA P

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	526822 GS6	Pole No	:	0447291
Serial No	:	56329002	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3533
Period From	:	05-15-2017	Prev Rdg	:	3506
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	110	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
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 264.39	- 171.85
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 161.49
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.73
CURRENT BILL - JUNE 2017		125.63
TOTAL AMOUNT DUE		643.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 517.00

Your monthly electricity consumption chart

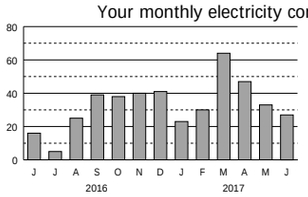

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.63		
Less : VAT	9.11		
Amount Net of VAT	116.52		
Less: BIR 2306	3.79		
BIR 2307	2.07	VATable Sales	102.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.62
Amount Due	110.66	VAT Zero Rated Sales	0.00
Add : VAT	9.11	VAT Amount	9.11
TOTAL AMOUNT DUE	119.77	TOTAL SALES	125.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4090/0/31/06-16-2017/61

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. : 539307568118

Collection Ref. Code : 1829-84-014-2

Account ID : 5392510000-9

Customer Name : ALINDAO,DAHLIA P

Meter Number : 526822 GS6

Period : Apr 2017 to May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 643.80

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53925100009

BC10/520.6/4090/0/31/06-16-2017/61

4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918773357336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91890854325

Date : 06-16-2017

BC10/520.6/4091/0447291/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189085432-5

Collection Ref. Code : 1855-38-626-7

Customer Information----------

Name : ZOSAS,TEODULO JR. PASLISBO

Premise Address: UPPER MOHON TALISAY CITY

Billing Address: UPPER MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072982	Pole No	:	0447291
Serial No	:	40042931	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1414
Period From	:	05-15-2017	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	559	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.33
CURRENT BILL - JUNE 2017		192.33
TOTAL AMOUNT DUE		481.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 195.00

Your monthly electricity consumption chart

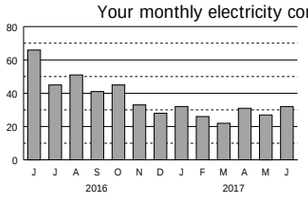

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.33		
Less : VAT	13.97		
Amount Net of VAT	178.36		
Less: BIR 2306	5.82		
BIR 2307	3.26	VATable Sales	162.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.36
Amount Due	169.28	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	183.25	TOTAL SALES	192.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4091/0/31/06-16-2017/61

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. : 918773357336

Collection Ref. Code : 1855-38-626-7

Account ID : 9189085432-5

Customer Name : ZOSAS,TEODULO JR. PASLISBO

Meter Number : MTR1072982

Period : Apr 2017 to May 2017

Premise Address: UPPER MOHON TALISAY CITY

Billing Address: UPPER MOHON TALISAY CITY

TOTAL AMOUNT DUE : 481.74

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91890854325

BC10/520.6/4091/0/31/06-16-2017/61

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480231919946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48000397199

Date : 06-16-2017

BC10/520.6/4182/0428066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800039719-9

Collection Ref. Code : 1859-50-404-3

Customer Information----------

Name : JADUCANA,SHERWIN MILLANG

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027154	Pole No	:	0428066
Serial No	:	121745391	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26318
Period From	:	05-15-2017	Prev Rdg	:	25326
No of Days	:	31	Diff Rdg	:	992
Avg kWh/day	:	32.00	Registered	:	992
Conn Load	:	236	Billed kWh	:	992

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,086.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,500.44
Transmission Charge	0.3752/kWh	372.20
System Loss Charge	0.8255/kWh	818.90
Sub-Total		6,691.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,736.60
Supply Charge	0.4118/kWh	408.51
Metering Charge	0.6989/kWh	693.31
	5.00/month	5.00
Sub-Total		2,843.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	97.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 10,087.00	201.74
Sub-Total		299.13
Government Charges		
Franchise Tax - Local		56.05
LFT Differential	0.0061/kWh	6.05
Value Added Tax		
Generation		393.04
Transmission		8.74
System Loss		55.17
Distribution		341.21
Others		43.35
Universal Charge		
Missionary Electrification	0.1561/kWh	154.86
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.01
Sub-Total		1,376.21
CURRENT BILL - JUNE 2017		11,210.30
TOTAL AMOUNT DUE		21,297.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 9,200.00

Your monthly electricity consumption chart

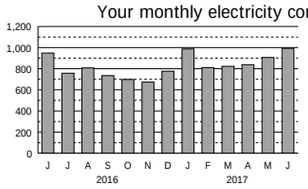

Avg Monthly Usage : 827.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,210.30		
Less : VAT	841.51		
Amount Net of VAT	10,368.79		
Less: BIR 2306	350.62		
BIR 2307	197.92	VATable Sales	9,834.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	534.70
Amount Due	9,820.25	VAT Zero Rated Sales	0.00
Add : VAT	841.51	VAT Amount	841.51
TOTAL AMOUNT DUE	10,661.76	TOTAL SALES	11,210.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4182/0/31/06-16-2017/61

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. : 480231919946

Collection Ref. Code : 1859-50-404-3

Account ID : 4800039719-9

Customer Name : JADUCANA,SHERWIN MILLANG

Meter Number : MTR1027154

Period : May 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 21,297.28

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

48000397199

BC10/520.6/4182/0/31/06-16-2017/61

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729760205110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72961025151

Date : 06-16-2017

BC10/520.6/4185/0447032/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296102515-1

Collection Ref. Code : 1855-17-218-6

Customer Information----------

Name : ELLAGA,DIONESIA BENDANILLO

Premise Address: ZONE 4 UPPER MOHON,TALISAY CITY
Billing Address: ZONE 4 UPPER MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563132 GS6	Pole No	:	0447032
Serial No	:	79485873	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46916
Period From	:	05-15-2017	Prev Rdg	:	45516
No of Days	:	31	Diff Rdg	:	1400
Avg kWh/day	:	45.16	Registered	:	1400
Conn Load	:	254	Billed kWh	:	1400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,075.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,762.72
Transmission Charge	0.3752/kWh	525.28
System Loss Charge	0.8255/kWh	1,155.70
Sub-Total		9,443.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,450.84
Supply Charge	0.4118/kWh	576.52
Metering Charge	0.6989/kWh	978.46
	5.00/month	5.00
Sub-Total		4,010.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	137.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 15,075.50	301.51
Sub-Total		438.95
Government Charges		
Franchise Tax - Local		79.19
LFT Differential	0.0061/kWh	8.54
Value Added Tax		
Generation		554.70
Transmission		12.34
System Loss		77.88
Distribution		481.30
Others		63.20
Universal Charge		
Missionary Electrification	0.1561/kWh	218.54
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	271.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.60
Sub-Total		1,944.11
CURRENT BILL - JUNE 2017		15,837.58
TOTAL AMOUNT DUE		30,912.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 12,700.00

Your monthly electricity consumption chart

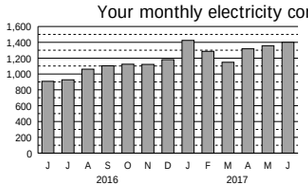

Avg Monthly Usage : 1,181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,837.58		
Less : VAT	1,189.42		
Amount Net of VAT	14,648.16		
Less: BIR 2306	495.58		
BIR 2307	279.62	VATable Sales	13,893.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	754.69
Amount Due	13,872.96	VAT Zero Rated Sales	0.00
Add : VAT	1,189.42	VAT Amount	1,189.42
TOTAL AMOUNT DUE	15,062.38	TOTAL SALES	15,837.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4185/0/31/06-16-2017/61

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. : 729760205110

Collection Ref. Code : 1855-17-218-6
Account ID : 7296102515-1
Customer Name : ELLAGA,DIONESIA BENDANILLO
Meter Number : 563132 GS6
Period : May 2017

Premise Address: ZONE 4 UPPER MOHON,TALISAY CITY
Billing Address: ZONE 4 UPPER MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 30,912.83 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 _____

72961025151

BC10/520.6/4185/0/31/06-16-2017/61

4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717712167474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71766100003

Date : 06-16-2017

BC10/520.6/4230/0447032/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176610000-3

Collection Ref. Code : 1815-87-740-5

Customer Information----------

Name : BAS,CHARLES C

Premise Address: 1154, FIDEL BAS ST. MOHON TALISAY
Billing Address: 1154, FIDEL BAS ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015088	Pole No	:	0447032
Serial No	:	94725099	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1185
Period From	:	05-15-2017	Prev Rdg	:	1143
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 154.85
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.54
CURRENT BILL - JUNE 2017		297.18
TOTAL AMOUNT DUE		724.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 64.00

Your monthly electricity consumption chart

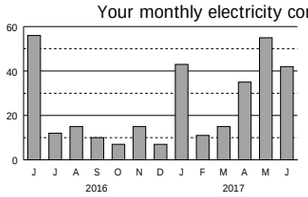

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.18		
Less : VAT	21.82		
Amount Net of VAT	275.36		
Less: BIR 2306	9.11		
BIR 2307	5.11	VATable Sales	253.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	261.14	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	282.96	TOTAL SALES	297.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4230/0/31/06-16-2017/61

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. : 717712167474

Collection Ref. Code : 1815-87-740-5
Account ID : 7176610000-3
Customer Name : BAS,CHARLES C
Meter Number : MTR1015088
Period : May 2017

Premise Address: 1154, FIDEL BAS ST. MOHON TALISAY
Billing Address: 1154, FIDEL BAS ST. MOHON TALISAY

TOTAL AMOUNT DUE : 724.85 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

71766100003

BC10/520.6/4230/0/31/06-16-2017/61

4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756087452771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75605929530

Date : 06-16-2017

BC10/520.6/4263/0447032/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560592953-0

Collection Ref. Code : 1851-81-605-4

Customer Information----------

Name : BARRIENTOS,BEN JAIME LASTIMOSA

Premise Address: MOHON

Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	394016 GS6	Pole No	:	0447032
Serial No	:	200357645	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16335
Period From	:	05-15-2017	Prev Rdg	:	15638
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	233	Billed kWh	:	697

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,577.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,864.73
Transmission Charge	0.3752/kWh	261.51
System Loss Charge	0.8255/kWh	575.37
Sub-Total		4,701.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,577.00	151.54
Sub-Total		219.97
Government Charges		
Franchise Tax - Local		39.45
LFT Differential	0.0061/kWh	4.25
Value Added Tax		
Generation		276.15
Transmission		6.14
System Loss		38.77
Distribution		239.92
Others		31.64
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		968.37
CURRENT BILL - JUNE 2017		7,889.27
TOTAL AMOUNT DUE		15,466.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,174.00

Your monthly electricity consumption chart

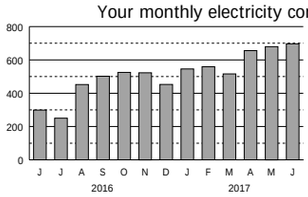

Avg Monthly Usage : 512.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,889.27		
Less : VAT	592.62		
Amount Net of VAT	7,296.65		
Less: BIR 2306	246.93		
BIR 2307	139.29	VATable Sales	6,920.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.75
Amount Due	6,910.43	VAT Zero Rated Sales	0.00
Add : VAT	592.62	VAT Amount	592.62
TOTAL AMOUNT DUE	7,503.05	TOTAL SALES	7,889.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4263/0/31/06-16-2017/61

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. : 756087452771

Collection Ref. Code : 1851-81-605-4

Account ID : 7560592953-0

Customer Name : BARRIENTOS,BEN JAIME LASTIMOSA

Meter Number : 394016 GS6

Period : May 2017

Premise Address: MOHON

Billing Address: MOHON

TOTAL AMOUNT DUE : 15,466.49

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

75605929530

BC10/520.6/4263/0/31/06-16-2017/61

4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805424154399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80515100008

Date : 06-16-2017

BC10/520.6/4310/0428073/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051510000-8

Collection Ref. Code : 1817-65-467-5

Customer Information----------

Name : BASANES,SERVANDO

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	547195 GS6	Pole No	:	0428073
Serial No	:	61609034	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3690
Period From	:	05-15-2017	Prev Rdg	:	3624
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		- 92.63
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		82.46
CURRENT BILL - JUNE 2017		628.88
TOTAL AMOUNT DUE		1,587.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 800.00

Your monthly electricity consumption chart

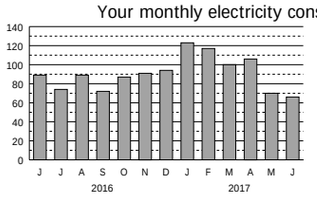

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.88		
Less : VAT	47.51		
Amount Net of VAT	581.37		
Less: BIR 2306	19.78		
BIR 2307	11.00	VATable Sales	546.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.95
Amount Due	550.59	VAT Zero Rated Sales	0.00
Add : VAT	47.51	VAT Amount	47.51
TOTAL AMOUNT DUE	598.10	TOTAL SALES	628.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4310/0/31/06-16-2017/61

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. : 805424154399

Collection Ref. Code : 1817-65-467-5

Account ID : 8051510000-8

Customer Name : BASANES,SERVANDO

Meter Number : 547195 GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,587.66

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

80515100008

BC10/520.6/4310/0/31/06-16-2017/61

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142033729193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14226100007

Date : 06-16-2017

BC10/520.6/4320/0447025/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422610000-7

Collection Ref. Code : 1841-18-611-2

Customer Information----------

Name : STICHTERNATH,DOMINGA L

Premise Address: 187 ZONE 4 UPPER MOHON TALISAY
Billing Address: 187 ZONE 4 UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028776	Pole No	:	0447025
Serial No	:	121516639	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26455
Period From	:	05-15-2017	Prev Rdg	:	25524
No of Days	:	31	Diff Rdg	:	931
Avg kWh/day	:	30.03	Registered	:	931
Conn Load	:	628	Billed kWh	:	931

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,162.21
Transmission Charge	0.3752/kWh	349.31
System Loss Charge	0.8255/kWh	768.54
Sub-Total		6,280.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,629.81
Supply Charge	0.4118/kWh	383.39
Metering Charge	0.6989/kWh	650.68
	5.00/month	5.00
Sub-Total		2,668.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	91.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 507.00	10.14
Sub-Total		101.54
Government Charges		
Franchise Tax - Local		51.59
LFT Differential	0.0061/kWh	5.68
Value Added Tax		
Generation		368.87
Transmission		8.21
System Loss		51.79
Distribution		320.27
Others		19.06
Universal Charge		
Missionary Electrification	0.1561/kWh	145.33
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.44
Sub-Total		1,269.00
CURRENT BILL - JUNE 2017		10,319.48
Debit Adjustments		8,857.00
TOTAL AMOUNT DUE		19,683.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 8,857.00

Your monthly electricity consumption chart

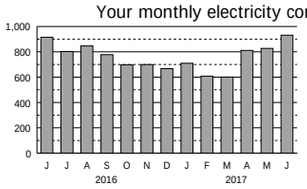

Avg Monthly Usage : 760.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,319.48		
Less : VAT	768.20		
Amount Net of VAT	9,551.28		
Less: BIR 2306	320.09		
BIR 2307	182.16	VATable Sales	9,050.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	500.80
Amount Due	9,049.03	VAT Zero Rated Sales	0.00
Add : VAT	768.20	VAT Amount	768.20
TOTAL AMOUNT DUE	9,817.23	TOTAL SALES	10,319.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4320/0/31/06-16-2017/61

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. : 142033729193

Collection Ref. Code : 1841-18-611-2
Account ID : 1422610000-7
Customer Name : STICHTERNATH,DOMINGA L
Meter Number : MTR1028776
Period : May 2017

Premise Address: 187 ZONE 4 UPPER MOHON TALISAY
Billing Address: 187 ZONE 4 UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 19,683.47 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

14226100007

BC10/520.6/4320/0/31/06-16-2017/61

4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283000230615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28336100004

Date : 06-16-2017

BC10/520.6/4360/0428080/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833610000-4

Collection Ref. Code : 1841-39-866-7

Customer Information----------

Name : BAS,JOSE M

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	514208 GS6	Pole No	:	0428080
Serial No	:	61349982	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2677
Period From	:	05-15-2017	Prev Rdg	:	2583
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		5.03
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.70
CURRENT BILL - JUNE 2017		1,007.94
TOTAL AMOUNT DUE		1,987.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 872.61

Your monthly electricity consumption chart

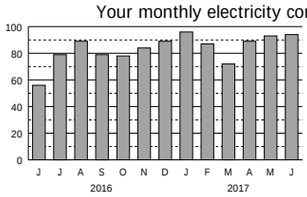

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.94		
Less : VAT	75.31		
Amount Net of VAT	932.63		
Less: BIR 2306	31.38		
BIR 2307	17.76	VATable Sales	882.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.39
Amount Due	883.49	VAT Zero Rated Sales	0.00
Add : VAT	75.31	VAT Amount	75.31
TOTAL AMOUNT DUE	958.80	TOTAL SALES	1,007.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4360/0/31/06-16-2017/61

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. : 283000230615

Collection Ref. Code : 1841-39-866-7
Account ID : 2833610000-4
Customer Name : BAS,JOSE M
Meter Number : 514208 GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,987.62 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 _____

28336100004

BC10/520.6/4360/0/31/06-16-2017/61

4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393279657422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39336100001

Date : 06-16-2017

BC10/520.6/4370/0428080/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933610000-1

Collection Ref. Code : 1841-39-368-1

Customer Information----------

Name : CASPE,PRIMA C

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007719	Pole No	:	0428080
Serial No	:	121520463	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13150
Period From	:	05-15-2017	Prev Rdg	:	12853
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	320	Billed kWh	:	297

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,904.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.7002/kWh	207.96
System Loss Charge	0.812/kWh	241.16
Sub-Total		2,095.93
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,904.50	58.09
Sub-Total		87.25
Government Charges		
Franchise Tax - Local		17.32
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		117.67
Transmission		4.74
System Loss		15.66
Distribution		102.58
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		414.04
CURRENT BILL - JUNE 2017		3,452.02
TOTAL AMOUNT DUE		6,356.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,877.00

Your monthly electricity consumption chart

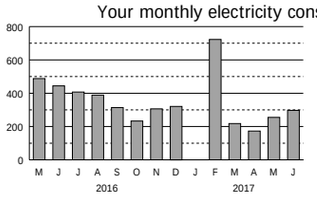

Avg Monthly Usage : 351.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,452.02		
Less : VAT	253.42		
Amount Net of VAT	3,198.60		
Less: BIR 2306	105.60		
BIR 2307	61.14	VATable Sales	3,037.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.62
Amount Due	3,031.86	VAT Zero Rated Sales	0.00
Add : VAT	253.42	VAT Amount	253.42
TOTAL AMOUNT DUE	3,285.28	TOTAL SALES	3,452.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4370/0/31/06-16-2017/61

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. : 393279657422

Collection Ref. Code : 1841-39-368-1

Account ID : 3933610000-1

Customer Name : CASPE,PRIMA C

Meter Number : MTR1007719

Period : May 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 6,356.27 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

39336100001

BC10/520.6/4370/0/31/06-16-2017/61

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006769420862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00615100005

Date : 06-16-2017

BC10/520.6/4380/0428094/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061510000-5

Collection Ref. Code : 1817-75-173-5

Customer Information----------

Name : CHUA,RACKSON C

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	554857 GS6	Pole No	:	0428094
Serial No	:	22756782	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14981
Period From	:	05-15-2017	Prev Rdg	:	14675
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	240	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,566.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,566.50	71.33
Sub-Total		101.37
Government Charges		
Franchise Tax - Local		17.36
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		426.11
CURRENT BILL - JUNE 2017		3,472.15
TOTAL AMOUNT DUE		7,038.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,738.00

Your monthly electricity consumption chart

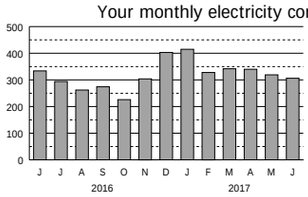

Avg Monthly Usage : 319.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.15		
Less : VAT	261.10		
Amount Net of VAT	3,211.05		
Less: BIR 2306	108.80		
BIR 2307	61.31	VATable Sales	3,046.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.01
Amount Due	3,040.94	VAT Zero Rated Sales	0.00
Add : VAT	261.10	VAT Amount	261.10
TOTAL AMOUNT DUE	3,302.04	TOTAL SALES	3,472.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4380/0/31/06-16-2017/61

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. : 006769420862

Collection Ref. Code : 1817-75-173-5

Account ID : 0061510000-5

Customer Name : CHUA,RACKSON C

Meter Number : 554857 GS6

Period : May 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 7,038.49 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

00615100005

BC10/520.6/4380/0/31/06-16-2017/61

4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215868874992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21515100002

Date : 06-16-2017

BC10/520.6/4460/0447046/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151510000-2

Collection Ref. Code : 1817-65-497-7

Customer Information----------

Name : ESPINA,JOSE LUIS

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1026351	Pole No	:	0447046
Serial No	:	121753118	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10333
Period From	:	05-15-2017	Prev Rdg	:	10064
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,006.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,006.50	60.13
Sub-Total		86.54
Government Charges		
Franchise Tax - Local		15.25
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		374.31
CURRENT BILL - JUNE 2017		3,050.07
TOTAL AMOUNT DUE		6,056.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 3,110.00

Your monthly electricity consumption chart

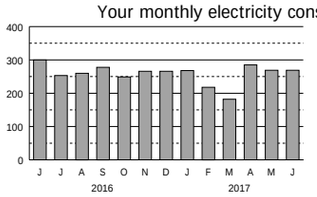

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.07		
Less : VAT	229.27		
Amount Net of VAT	2,820.80		
Less: BIR 2306	95.54		
BIR 2307	53.85	VATable Sales	2,675.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.04
Amount Due	2,671.41	VAT Zero Rated Sales	0.00
Add : VAT	229.27	VAT Amount	229.27
TOTAL AMOUNT DUE	2,900.68	TOTAL SALES	3,050.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4460/0/31/06-16-2017/61

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. : 215868874992

Collection Ref. Code : 1817-65-497-7

Account ID : 2151510000-2

Customer Name : ESPINA,JOSE LUIS

Meter Number : MTR1026351

Period : May 2017

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TOTAL AMOUNT DUE : 6,056.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21515100002

BC10/520.6/4460/0/31/06-16-2017/61

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790132046646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79094100009

Date : 06-16-2017

BC10/520.6/4540/0447130/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909410000-9

Collection Ref. Code : 1817-26-443-5

Customer Information----------

Name : ALIPIO,ROMULO S

Premise Address: BLK 3 LOT 17 BF BETTER HOMES LAWAAN TALISAY

Billing Address: BLK 3 LOT 17 BF BETTER HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072984	Pole No	:	0447130
Serial No	:	40042715	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8467
Period From	:	05-15-2017	Prev Rdg	:	8098
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	1800	Billed kWh	:	369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,203.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,046.03
Transmission Charge	0.3752/kWh	138.45
System Loss Charge	0.8255/kWh	304.61
Sub-Total		2,489.09
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,203.00	124.06
Sub-Total		160.28
Government Charges		
Franchise Tax - Local		21.15
LFT Differential	0.0061/kWh	2.25
Value Added Tax		
Generation		146.19
Transmission		3.25
System Loss		20.52
Distribution		127.30
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		518.49
CURRENT BILL - JUNE 2017		4,228.67
TOTAL AMOUNT DUE		10,431.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,224.00

Your monthly electricity consumption chart

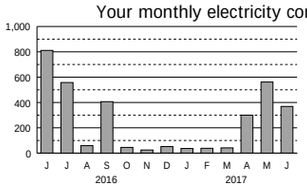

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.67		
Less : VAT	319.30		
Amount Net of VAT	3,909.37		
Less: BIR 2306	133.06		
BIR 2307	74.67	VATable Sales	3,710.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.19
Amount Due	3,701.64	VAT Zero Rated Sales	0.00
Add : VAT	319.30	VAT Amount	319.30
TOTAL AMOUNT DUE	4,020.94	TOTAL SALES	4,228.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4540/0/31/06-16-2017/61

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. : 790132046646

Collection Ref. Code : 1817-26-443-5

Account ID : 7909410000-9

Customer Name : ALIPIO,ROMULO S

Meter Number : MTR1072984

Period : May 2017

Premise Address: BLK 3 LOT 17 BF BETTER HOMES LAWAAN TALISAY

Billing Address: BLK 3 LOT 17 BF BETTER HOMES LAWAAN TALISAY

TOTAL AMOUNT DUE : 10,431.83 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

79094100009

BC10/520.6/4540/0/31/06-16-2017/61

4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370994737925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37094100007

Date : 06-16-2017

BC10/520.6/4550/0447186/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709410000-7

Collection Ref. Code : 1817-21-041-6

Customer Information----------

Name : WINKLEY,ARLENE N. N

Premise Address: BLK. 2, LOT 14, BF BETTER HOMES LAWAAN I TALISAY

Billing Address: BLK. 2, LOT 14, BF BETTER HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1003264	Pole No	:	0447186
Serial No	:	40013669	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7301
Period From	:	05-15-2017	Prev Rdg	:	6806
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	300	Billed kWh	:	495

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,152.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,744.68
Transmission Charge	0.3752/kWh	185.72
System Loss Charge	0.8255/kWh	408.62
Sub-Total		3,339.02
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,153.00	103.06
Sub-Total		151.65
Government Charges		
Franchise Tax - Local		28.00
LFT Differential	0.0061/kWh	3.02
Value Added Tax		
Generation		196.12
Transmission		4.36
System Loss		27.54
Distribution		170.56
Others		21.92
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		687.34
CURRENT BILL - JUNE 2017		5,599.36
TOTAL AMOUNT DUE		10,752.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 5,000.00

Your monthly electricity consumption chart

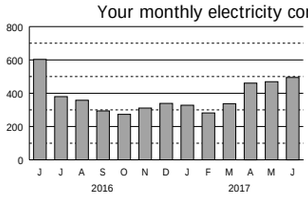

Avg Monthly Usage : 379.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,599.36		
Less : VAT	420.50		
Amount Net of VAT	5,178.86		
Less: BIR 2306	175.21		
BIR 2307	98.86	VATable Sales	4,912.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.84
Amount Due	4,904.79	VAT Zero Rated Sales	0.00
Add : VAT	420.50	VAT Amount	420.50
TOTAL AMOUNT DUE	5,325.29	TOTAL SALES	5,599.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4550/0/31/06-16-2017/61

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. : 370994737925

Collection Ref. Code : 1817-21-041-6

Account ID : 3709410000-7

Customer Name : WINKLEY,ARLENE N. N

Meter Number : MTR1003264

Period : May 2017

Premise Address: BLK. 2, LOT 14, BF BETTER HOMES LAWAAN I TALISAY

Billing Address: BLK. 2, LOT 14, BF BETTER HOMES LAWAAN I TALISAY

TOTAL AMOUNT DUE : 10,752.22 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

37094100007

BC10/520.6/4550/0/31/06-16-2017/61

4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047585856745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04766100004

Date : 06-16-2017

BC10/520.6/4570/0447095/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476610000-4

Collection Ref. Code : 1815-92-050-5

Customer Information----------

Name : OCAMPO,ERNESTO JR. CONSON

Premise Address: BLOCK 3 LOT 4 BF BETTER HOMES

Billing Address: BLOCK 3 LOT 4 BF BETTER HOMES

TIN :

Metering Information----------

Meter No	:	498876 GS6	Pole No	:	0447095
Serial No	:	67588013	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23424
Period From	:	05-15-2017	Prev Rdg	:	22861
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	950	Billed kWh	:	563

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,619.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,121.72
Transmission Charge	0.3752/kWh	211.24
System Loss Charge	0.8255/kWh	464.76
Sub-Total		3,797.72
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,619.50	112.39
Sub-Total		167.66
Government Charges		
Franchise Tax - Local		31.81
LFT Differential	0.0061/kWh	3.43
Value Added Tax		
Generation		223.06
Transmission		4.96
System Loss		31.31
Distribution		193.91
Others		24.35
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		781.05
CURRENT BILL - JUNE 2017		6,362.34
TOTAL AMOUNT DUE		11,981.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,895.00

Your monthly electricity consumption chart

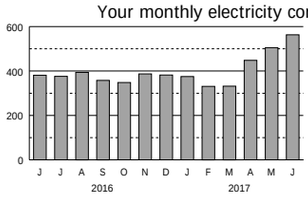

Avg Monthly Usage : 398.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,362.34		
Less : VAT	477.59		
Amount Net of VAT	5,884.75		
Less: BIR 2306	199.01		
BIR 2307	112.33	VATable Sales	5,581.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.46
Amount Due	5,573.41	VAT Zero Rated Sales	0.00
Add : VAT	477.59	VAT Amount	477.59
TOTAL AMOUNT DUE	6,051.00	TOTAL SALES	6,362.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4570/0/31/06-16-2017/61

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. : 047585856745

Collection Ref. Code : 1815-92-050-5

Account ID : 0476610000-4

Customer Name : OCAMPO,ERNESTO JR. CONSON

Meter Number : 498876 GS6

Period : May 2017

Premise Address: BLOCK 3 LOT 4 BF BETTER HOMES

Billing Address: BLOCK 3 LOT 4 BF BETTER HOMES

TOTAL AMOUNT DUE : 11,981.78 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

04766100004

BC10/520.6/4570/0/31/06-16-2017/61

4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737119720417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73766100009

Date : 06-16-2017

BC10/520.6/4580/0447095/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376610000-9

Collection Ref. Code : 1815-92-035-1

Customer Information----------

Name : ESPINOSA,CONRADO L

Premise Address: BLK 03 LOT 05 BF BETTER HOMES LAWAAN TALISAY
Billing Address: BLK 03 LOT 05 BF BETTER HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	318048GS6	Pole No	:	0447095
Serial No	:	48111135	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	92703
Period From	:	05-15-2017	Prev Rdg	:	92108
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	1640	Billed kWh	:	595

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,325.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,299.16
Transmission Charge	0.3752/kWh	223.24
System Loss Charge	0.8255/kWh	491.17
Sub-Total		4,013.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 3,326.00	66.52
Sub-Total		124.93
Government Charges		
Franchise Tax - Local		33.32
LFT Differential	0.0061/kWh	3.63
Value Added Tax		
Generation		235.74
Transmission		5.24
System Loss		33.09
Distribution		204.90
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		818.81
CURRENT BILL - JUNE 2017		6,664.79
TOTAL AMOUNT DUE		9,990.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 6,000.00

Your monthly electricity consumption chart

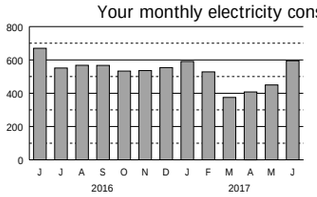

Avg Monthly Usage : 532.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,664.79		
Less : VAT	498.40		
Amount Net of VAT	6,166.39		
Less: BIR 2306	207.67		
BIR 2307	117.66	VATable Sales	5,845.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.41
Amount Due	5,841.06	VAT Zero Rated Sales	0.00
Add : VAT	498.40	VAT Amount	498.40
TOTAL AMOUNT DUE	6,339.46	TOTAL SALES	6,664.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4580/0/31/06-16-2017/61

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. : 737119720417

Collection Ref. Code : 1815-92-035-1
Account ID : 7376610000-9
Customer Name : ESPINOSA,CONRADO L
Meter Number : 318048GS6
Period : May 2017

Premise Address: BLK 03 LOT 05 BF BETTER HOMES LAWAAN TALISAY
Billing Address: BLK 03 LOT 05 BF BETTER HOMES LAWAAN TALISAY

TOTAL AMOUNT DUE : 9,990.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73766100009

BC10/520.6/4580/0/31/06-16-2017/61

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956829060563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95666100003

Date : 06-16-2017

BC10/520.6/4590/0447095/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566610000-3

Collection Ref. Code : 1815-77-872-5

Customer Information----------

Name : ESMERO,ANGELITA F.

Premise Address: BLK 03 LOT 06, B F BETTER HOMES LAWAAN I TALISAY

Billing Address: BLK 03 LOT 06, B F BETTER HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	337605GS6	Pole No	:	0447095
Serial No	:	49415096	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	63702
Period From	:	05-15-2017	Prev Rdg	:	63133
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	1220	Billed kWh	:	569

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,050.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,154.99
Transmission Charge	0.3752/kWh	213.49
System Loss Charge	0.8255/kWh	469.71
Sub-Total		3,838.19
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,051.00	121.02
Sub-Total		176.88
Government Charges		
Franchise Tax - Local		32.19
LFT Differential	0.0061/kWh	3.47
Value Added Tax		
Generation		225.44
Transmission		5.02
System Loss		31.65
Distribution		195.97
Others		25.50
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		790.31
CURRENT BILL - JUNE 2017		6,438.45
TOTAL AMOUNT DUE		12,489.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 4,214.00

Your monthly electricity consumption chart

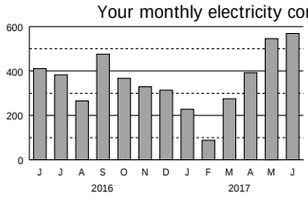

Avg Monthly Usage : 357.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,438.45		
Less : VAT	483.58		
Amount Net of VAT	5,954.87		
Less: BIR 2306	201.49		
BIR 2307	113.68	VATable Sales	5,648.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.73
Amount Due	5,639.70	VAT Zero Rated Sales	0.00
Add : VAT	483.58	VAT Amount	483.58
TOTAL AMOUNT DUE	6,123.28	TOTAL SALES	6,438.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4590/0/31/06-16-2017/61

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. : 956829060563

Collection Ref. Code : 1815-77-872-5

Account ID : 9566610000-3

Customer Name : ESMERO,ANGELITA F.

Meter Number : 337605GS6

Period : May 2017

Premise Address: BLK 03 LOT 06, B F BETTER HOMES LAWAAN I TALISAY

Billing Address: BLK 03 LOT 06, B F BETTER HOMES LAWAAN I TALISAY

TOTAL AMOUNT DUE : 12,489.20 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

95666100003

BC10/520.6/4590/0/31/06-16-2017/61

4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899808860970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89984100001

Date : 06-16-2017

BC10/520.6/4630/0447116/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998410000-1

Collection Ref. Code : 1815-95-914-2

Customer Information----------

Name : GONZALES,ELEONOR M1 A

Premise Address: BLK 3 LOT 11 BF BETTER HOMES LAWAAN C/O CERIACO B. AMAZONA

Billing Address: BLK 3 LOT 11 BF BETTER HOMES LAWAAN C/O CERIACO B. AMAZONA

TIN :

Metering Information----------

Meter No	:	176034DS6	Pole No	:	0447116
Serial No	:	12199293	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46331
Period From	:	05-15-2017	Prev Rdg	:	45957
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	750	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,090.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,073.76
Transmission Charge	0.3752/kWh	140.32
System Loss Charge	0.8255/kWh	308.74
Sub-Total		2,522.82
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,090.00	81.80
Sub-Total		118.51
Government Charges		
Franchise Tax - Local		21.18
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		148.19
Transmission		3.30
System Loss		20.80
Distribution		129.01
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		519.99
CURRENT BILL - JUNE 2017		4,236.44
TOTAL AMOUNT DUE		8,326.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,000.00

Your monthly electricity consumption chart

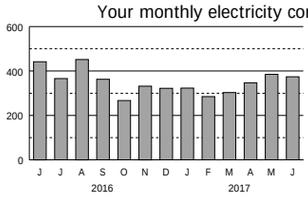

Avg Monthly Usage : 350.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.44		
Less : VAT	318.34		
Amount Net of VAT	3,918.10		
Less: BIR 2306	132.65		
BIR 2307	74.80	VATable Sales	3,716.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.65
Amount Due	3,710.65	VAT Zero Rated Sales	0.00
Add : VAT	318.34	VAT Amount	318.34
TOTAL AMOUNT DUE	4,028.99	TOTAL SALES	4,236.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4630/0/31/06-16-2017/61

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. : 899808860970

Collection Ref. Code : 1815-95-914-2

Account ID : 8998410000-1

Customer Name : GONZALES,ELEONOR M1 A

Meter Number : 176034DS6

Period : May 2017

Premise Address: BLK 3 LOT 11 BF BETTER HOMES LAWAAN C/O CERIACO B. AMAZONA

Billing Address: BLK 3 LOT 11 BF BETTER HOMES LAWAAN C/O CERIACO B. AMAZONA

TOTAL AMOUNT DUE : 8,326.45 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

89984100001

BC10/520.6/4630/0/31/06-16-2017/61

4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540601699907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54094100002

Date : 06-16-2017

BC10/520.6/4680/0447123/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409410000-2

Collection Ref. Code : 1817-17-020-1

Customer Information----------

Name : SCHAZ,EDELYN V

Premise Address: BLK 03/ LOT 15/ BF BETTER HOMES LAWAAN I TALISAY

Billing Address: BLK 03/ LOT 15/ BF BETTER HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	484612GS6	Pole No	:	0447123
Serial No	:	56828990	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13730
Period From	:	05-15-2017	Prev Rdg	:	13315
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	749	Billed kWh	:	415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,665.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,301.09
Transmission Charge	0.3752/kWh	155.71
System Loss Charge	0.8255/kWh	342.58
Sub-Total		2,799.38
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,665.50	93.31
Sub-Total		134.05
Government Charges		
Franchise Tax - Local		23.52
LFT Differential	0.0061/kWh	2.53
Value Added Tax		
Generation		164.43
Transmission		3.66
System Loss		23.08
Distribution		143.09
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		577.23
CURRENT BILL - JUNE 2017		4,703.10
TOTAL AMOUNT DUE		9,368.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,768.00

Your monthly electricity consumption chart

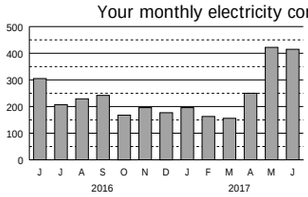

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,703.10		
Less : VAT	353.47		
Amount Net of VAT	4,349.63		
Less: BIR 2306	147.27		
BIR 2307	83.04	VATable Sales	4,125.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.76
Amount Due	4,119.32	VAT Zero Rated Sales	0.00
Add : VAT	353.47	VAT Amount	353.47
TOTAL AMOUNT DUE	4,472.79	TOTAL SALES	4,703.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4680/0/31/06-16-2017/61

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. : 540601699907

Collection Ref. Code : 1817-17-020-1

Account ID : 5409410000-2

Customer Name : SCHAZ,EDELYN V

Meter Number : 484612GS6

Period : May 2017

Premise Address: BLK 03/ LOT 15/ BF BETTER HOMES LAWAAN I TALISAY

Billing Address: BLK 03/ LOT 15/ BF BETTER HOMES LAWAAN I TALISAY

TOTAL AMOUNT DUE : 9,368.61 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

54094100002

BC10/520.6/4680/0/31/06-16-2017/61

4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590613202667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59094100001

Date : 06-16-2017

BC10/520.6/4690/0447123/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909410000-1

Collection Ref. Code : 1817-26-413-3

Customer Information----------

Name : SAITO,MARIA CHONA G

Premise Address: BF BETTER HOMES BLK 03 LOT 16 LAWAAN 1 TALISAY

Billing Address: BF BETTER HOMES BLK 03 LOT 16 LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	10696GS3	Pole No	:	0447123
Serial No	:	67801676	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44026
Period From	:	05-15-2017	Prev Rdg	:	44026
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 384.50	7.69
Sub-Total		7.69
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.60
CURRENT BILL - JUNE 2017		14.29
TOTAL AMOUNT DUE		398.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,000.00

Your monthly electricity consumption chart

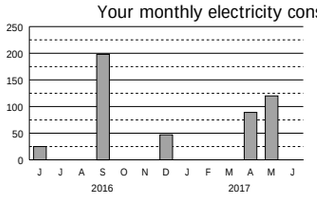

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.29		
Less : VAT	1.53		
Amount Net of VAT	12.76		
Less: BIR 2306	0.64		
BIR 2307	0.26	VATable Sales	12.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	11.86	VAT Zero Rated Sales	0.00
Add : VAT	1.53	VAT Amount	1.53
TOTAL AMOUNT DUE	13.39	TOTAL SALES	14.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4690/0/31/06-16-2017/61

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. : 590613202667

Collection Ref. Code : 1817-26-413-3

Account ID : 5909410000-1

Customer Name : SAITO,MARIA CHONA G

Meter Number : 10696GS3

Period : May 2017

Premise Address: BF BETTER HOMES BLK 03 LOT 16 LAWAAN 1 TALISAY

Billing Address: BF BETTER HOMES BLK 03 LOT 16 LAWAAN 1 TALISAY

TOTAL AMOUNT DUE : 398.96 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

59094100001

BC10/520.6/4690/0/31/06-16-2017/61

4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690078820244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69094100000

Date : 06-16-2017

BC10/520.6/4700/0447130/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909410000-0

Collection Ref. Code : 1817-26-425-7

Customer Information----------

Name : VERTUDAZO,SANDRA E

Premise Address: BF BETTER HOMES BLK 03 LOT 18 LAWAAN I TALISAY
Billing Address: BF BETTER HOMES BLK 03 LOT 18 LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091858	Pole No	:	0447130
Serial No	:	40047631	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2322
Period From	:	05-15-2017	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	1850	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 3,069.00	61.38
Sub-Total		17.42
Government Charges		
Franchise Tax - Local		5.11
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		4.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		127.06
CURRENT BILL - JUNE 2017		1,023.69
TOTAL AMOUNT DUE		1,649.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,443.00

Your monthly electricity consumption chart

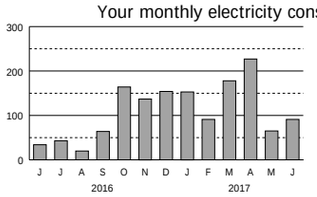

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.69		
Less : VAT	78.04		
Amount Net of VAT	945.65		
Less: BIR 2306	32.53		
BIR 2307	18.05	VATable Sales	896.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.02
Amount Due	895.07	VAT Zero Rated Sales	0.00
Add : VAT	78.04	VAT Amount	78.04
TOTAL AMOUNT DUE	973.11	TOTAL SALES	1,023.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4700/0/31/06-16-2017/61

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. : 690078820244

Collection Ref. Code : 1817-26-425-7
Account ID : 6909410000-0
Customer Name : VERTUDAZO,SANDRA E
Meter Number : MTR1091858
Period : May 2017

Premise Address: BF BETTER HOMES BLK 03 LOT 18 LAWAAN I TALISAY
Billing Address: BF BETTER HOMES BLK 03 LOT 18 LAWAAN I TALISAY

TOTAL AMOUNT DUE : 1,649.55 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

69094100000

BC10/520.6/4700/0/31/06-16-2017/61

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394644314052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39466100003

Date : 06-16-2017

BC10/520.6/4750/0447144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946610000-3

Collection Ref. Code : 1815-51-746-8

Customer Information----------

Name : JONES,BRIGIDA

Premise Address: BF BETTER HOMES LAWAAN I TALISAY

Billing Address: BF BETTER HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	379483GS6	Pole No	:	0447144
Serial No	:	2003129689	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30945
Period From	:	05-15-2017	Prev Rdg	:	30718
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	2525	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
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	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,480.50	49.61
Sub-Total		71.90
Government Charges		
Franchise Tax - Local		12.87
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		10.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		315.83
CURRENT BILL - JUNE 2017		2,573.48
TOTAL AMOUNT DUE		5,053.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,497.00

Your monthly electricity consumption chart

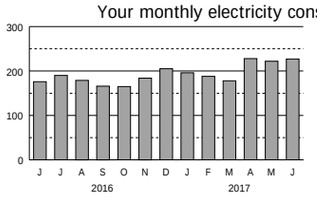

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.48		
Less : VAT	193.43		
Amount Net of VAT	2,380.05		
Less: BIR 2306	80.60		
BIR 2307	45.44	VATable Sales	2,257.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.40
Amount Due	2,254.01	VAT Zero Rated Sales	0.00
Add : VAT	193.43	VAT Amount	193.43
TOTAL AMOUNT DUE	2,447.44	TOTAL SALES	2,573.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4750/0/31/06-16-2017/61

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. : 394644314052

Collection Ref. Code : 1815-51-746-8

Account ID : 3946610000-3

Customer Name : JONES,BRIGIDA

Meter Number : 379483GS6

Period : May 2017

Premise Address: BF BETTER HOMES LAWAAN I TALISAY

Billing Address: BF BETTER HOMES LAWAAN I TALISAY

TOTAL AMOUNT DUE : 5,053.87 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

39466100003

BC10/520.6/4750/0/31/06-16-2017/61

4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907165403772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90766100003

Date : 06-16-2017

BC10/520.6/4780/0447151/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076610000-3

Collection Ref. Code : 1815-86-779-5

Customer Information----------

Name : SANICO,REBECCA S

Premise Address: BLK 2, LOT 11, BF BETTER HOMES, MOHON LAWAAN I TALISAY

Billing Address: BLK 2, LOT 11, BF BETTER HOMES, MOHON LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	351595GS6	Pole No	:	0447151
Serial No	:	48576421	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37610
Period From	:	05-15-2017	Prev Rdg	:	37328
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	1460	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,133.00	62.66
Sub-Total		90.35
Government Charges		
Franchise Tax - Local		15.99
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		392.36
CURRENT BILL - JUNE 2017		3,196.83
TOTAL AMOUNT DUE		6,329.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,912.00

Your monthly electricity consumption chart

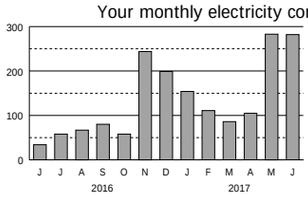

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.83		
Less : VAT	240.30		
Amount Net of VAT	2,956.53		
Less: BIR 2306	100.13		
BIR 2307	56.44	VATable Sales	2,804.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.06
Amount Due	2,799.96	VAT Zero Rated Sales	0.00
Add : VAT	240.30	VAT Amount	240.30
TOTAL AMOUNT DUE	3,040.26	TOTAL SALES	3,196.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4780/0/31/06-16-2017/61

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. : 907165403772

Collection Ref. Code : 1815-86-779-5

Account ID : 9076610000-3

Customer Name : SANICO,REBECCA S

Meter Number : 351595GS6

Period : May 2017

Premise Address: BLK 2, LOT 11, BF BETTER HOMES, MOHON LAWAAN I TALISAY

Billing Address: BLK 2, LOT 11, BF BETTER HOMES, MOHON LAWAAN I TALISAY

TOTAL AMOUNT DUE : 6,329.65 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

90766100003

BC10/520.6/4780/0/31/06-16-2017/61

4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361902947273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36194100008

Date : 06-16-2017

BC10/520.6/4820/0447186/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619410000-8

Collection Ref. Code : 1817-32-866-2

Customer Information----------

Name : LARROBIS,KATHERINE D

Premise Address: BLK 2 LOT 10 BF BETTER HOMES LAWAAN TALISAY
Billing Address: BLK 2 LOT 10 BF BETTER HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052631	Pole No	:	0447186
Serial No	:	121448702	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1616
Period From	:	05-15-2017	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	1300	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 131.46
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 10.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.25
CURRENT BILL - JUNE 2017		629.27
TOTAL AMOUNT DUE		831.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 200.00

Your monthly electricity consumption chart

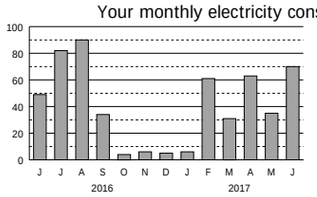

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.27		
Less : VAT	46.35		
Amount Net of VAT	582.92		
Less: BIR 2306	19.31		
BIR 2307	10.99	VATable Sales	546.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.90
Amount Due	552.62	VAT Zero Rated Sales	0.00
Add : VAT	46.35	VAT Amount	46.35
TOTAL AMOUNT DUE	598.97	TOTAL SALES	629.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4820/0/31/06-16-2017/61

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. : 361902947273

Collection Ref. Code : 1817-32-866-2
Account ID : 3619410000-8
Customer Name : LARROBIS,KATHERINE D
Meter Number : MTR1052631
Period : May 2017

Premise Address: BLK 2 LOT 10 BF BETTER HOMES LAWAAN TALISAY
Billing Address: BLK 2 LOT 10 BF BETTER HOMES LAWAAN TALISAY

TOTAL AMOUNT DUE : 831.44 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 _____

36194100008

BC10/520.6/4820/0/31/06-16-2017/61

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807274887428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80766100004

Date : 06-16-2017

BC10/520.6/4890/0447193/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076610000-4

Collection Ref. Code : 1815-86-761-2

Customer Information----------

Name : VILLABERT,PENELOPE F

Premise Address: BLK 1, LOT 21, BF BETTER HOMES, MOHON LAWAAN I TALISAY

Billing Address: BLK 1, LOT 21, BF BETTER HOMES, MOHON LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	351760GS6	Pole No	:	0447193
Serial No	:	47996996	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	63332
Period From	:	05-15-2017	Prev Rdg	:	62724
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	1160	Billed kWh	:	608

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,789.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,371.24
Transmission Charge	0.3752/kWh	228.12
System Loss Charge	0.8255/kWh	501.90
Sub-Total		4,101.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,789.50	115.79
Sub-Total		175.47
Government Charges		
Franchise Tax - Local		34.32
LFT Differential	0.0061/kWh	3.71
Value Added Tax		
Generation		240.89
Transmission		5.36
System Loss		33.82
Distribution		209.36
Others		25.62
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		842.72
CURRENT BILL - JUNE 2017		6,864.11
TOTAL AMOUNT DUE		12,653.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 4,000.00

Your monthly electricity consumption chart

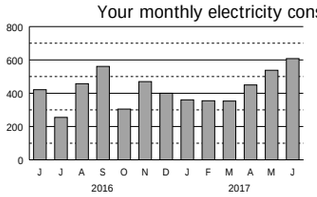

Avg Monthly Usage : 425.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,864.11		
Less : VAT	515.05		
Amount Net of VAT	6,349.06		
Less: BIR 2306	214.61		
BIR 2307	121.19	VATable Sales	6,021.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.67
Amount Due	6,013.26	VAT Zero Rated Sales	0.00
Add : VAT	515.05	VAT Amount	515.05
TOTAL AMOUNT DUE	6,528.31	TOTAL SALES	6,864.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4890/0/31/06-16-2017/61

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. : 807274887428

Collection Ref. Code : 1815-86-761-2

Account ID : 8076610000-4

Customer Name : VILLABERT,PENELOPE F

Meter Number : 351760GS6

Period : May 2017

Premise Address: BLK 1, LOT 21, BF BETTER HOMES, MOHON LAWAAN I TALISAY

Billing Address: BLK 1, LOT 21, BF BETTER HOMES, MOHON LAWAAN I TALISAY

TOTAL AMOUNT DUE : 12,653.51 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

80766100004

BC10/520.6/4890/0/31/06-16-2017/61

4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085955860415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08566100007

Date : 06-16-2017

BC10/520.6/4950/0447165/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856610000-7

Collection Ref. Code : 1815-65-632-8

Customer Information----------

Name : MATUGAS,NICOLAS L.

Premise Address: BLK 1 LOT 12, BF BETTER HOMES LAWAAN TALISAY
Billing Address: BLK 1 LOT 12, BF BETTER HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028813	Pole No	:	0447165
Serial No	:	121753394	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14296
Period From	:	05-15-2017	Prev Rdg	:	13645
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	4050	Billed kWh	:	651

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,842.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,609.66
Transmission Charge	0.3752/kWh	244.26
System Loss Charge	0.8255/kWh	537.40
Sub-Total		4,391.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,842.00	136.84
Sub-Total		200.75
Government Charges		
Franchise Tax - Local		36.82
LFT Differential	0.0061/kWh	3.97
Value Added Tax		
Generation		257.92
Transmission		5.74
System Loss		36.21
Distribution		224.12
Others		28.98
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		903.89
CURRENT BILL - JUNE 2017		7,363.66
TOTAL AMOUNT DUE		14,205.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 6,130.00

Your monthly electricity consumption chart

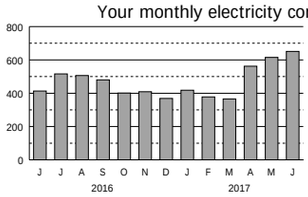

Avg Monthly Usage : 468.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,363.66		
Less : VAT	552.97		
Amount Net of VAT	6,810.69		
Less: BIR 2306	230.41		
BIR 2307	130.01	VATable Sales	6,459.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.92
Amount Due	6,450.27	VAT Zero Rated Sales	0.00
Add : VAT	552.97	VAT Amount	552.97
TOTAL AMOUNT DUE	7,003.24	TOTAL SALES	7,363.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4950/0/31/06-16-2017/61

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. : 085955860415

Collection Ref. Code : 1815-65-632-8
Account ID : 0856610000-7
Customer Name : MATUGAS,NICOLAS L.
Meter Number : MTR1028813
Period : May 2017

Premise Address: BLK 1 LOT 12, BF BETTER HOMES LAWAAN TALISAY
Billing Address: BLK 1 LOT 12, BF BETTER HOMES LAWAAN TALISAY

TOTAL AMOUNT DUE : 14,205.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08566100007

BC10/520.6/4950/0/31/06-16-2017/61

4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534536551828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53456100006

Date : 06-16-2017

BC10/520.6/5040/0447081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345610000-6

Collection Ref. Code : 1813-91-245-9

Customer Information----------

Name : POSTANES,RICO D.

Premise Address: BF BETTER HOMES LAWAAN TALISAY
Billing Address: BF BETTER HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	289649SS6	Pole No	:	0447081
Serial No	:	25985118	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	85481
Period From	:	05-15-2017	Prev Rdg	:	84828
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	1250	Billed kWh	:	653

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,620.75
Transmission Charge	0.3752/kWh	245.01
System Loss Charge	0.8255/kWh	539.05
Sub-Total		4,404.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 403.50	8.07
Sub-Total		72.17
Government Charges		
Franchise Tax - Local		36.20
LFT Differential	0.0061/kWh	3.98
Value Added Tax		
Generation		258.74
Transmission		5.76
System Loss		36.32
Distribution		224.81
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		890.37
CURRENT BILL - JUNE 2017		7,240.78
Debit Adjustments		8,020.00
TOTAL AMOUNT DUE		15,664.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 8,020.00

Your monthly electricity consumption chart

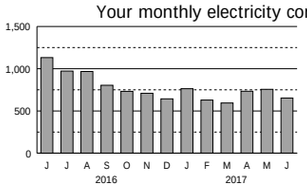

Avg Monthly Usage : 776.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,240.78		
Less : VAT	539.11		
Amount Net of VAT	6,701.67		
Less: BIR 2306	224.64		
BIR 2307	127.81	VATable Sales	6,350.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.26
Amount Due	6,349.22	VAT Zero Rated Sales	0.00
Add : VAT	539.11	VAT Amount	539.11
TOTAL AMOUNT DUE	6,888.33	TOTAL SALES	7,240.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5040/0/31/06-16-2017/61

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. : 534536551828

Collection Ref. Code : 1813-91-245-9
Account ID : 5345610000-6
Customer Name : POSTANES,RICO D.
Meter Number : 289649SS6
Period : May 2017

Premise Address: BF BETTER HOMES LAWAAN TALISAY
Billing Address: BF BETTER HOMES LAWAAN TALISAY

TOTAL AMOUNT DUE : 15,664.23 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

53456100006

BC10/520.6/5040/0/31/06-16-2017/61

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602818724284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60277641027

Date : 06-16-2017

BC10/520.6/5055/0447200/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027764102-7

Collection Ref. Code : 1851-91-299-1

Customer Information----------

Name : SEDULLO,JOSELO DELIMA

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TIN :

Metering Information----------

Meter No	:	534925 GS6	Pole No	:	0447200
Serial No	:	61442315	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5439
Period From	:	05-15-2017	Prev Rdg	:	5312
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
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	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,206.00	44.12
Sub-Total		56.59
Government Charges		
Franchise Tax - Local		7.31
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		7.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		179.07
CURRENT BILL - JUNE 2017		1,460.73
TOTAL AMOUNT DUE		3,666.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,412.00

Your monthly electricity consumption chart

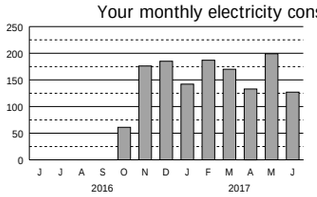

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.73		
Less : VAT	110.48		
Amount Net of VAT	1,350.25		
Less: BIR 2306	46.02		
BIR 2307	25.79	VATable Sales	1,281.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.59
Amount Due	1,278.44	VAT Zero Rated Sales	0.00
Add : VAT	110.48	VAT Amount	110.48
TOTAL AMOUNT DUE	1,388.92	TOTAL SALES	1,460.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5055/0/31/06-16-2017/61

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. : 602818724284

Collection Ref. Code : 1851-91-299-1

Account ID : 6027764102-7

Customer Name : SEDULLO,JOSELO DELIMA

Meter Number : 534925 GS6

Period : May 2017

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TOTAL AMOUNT DUE : 3,666.57

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 _____

60277641027

BC10/520.6/5055/0/31/06-16-2017/61

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166241978977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16615173008

Date : 06-16-2017

BC10/520.6/5105/0447221/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661517300-8

Collection Ref. Code : 1849-87-086-1

Customer Information----------

Name : BANZON,HERRIE SAB

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TIN :

Metering Information----------

Meter No	:	501648 GS6	Pole No	:	0447221
Serial No	:	55845710	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5628
Period From	:	05-15-2017	Prev Rdg	:	5564
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 112.64
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.13
CURRENT BILL - JUNE 2017		584.33
TOTAL AMOUNT DUE		1,150.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 597.00

Your monthly electricity consumption chart

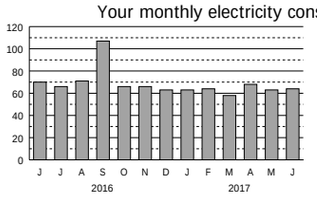

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	43.36		
Amount Net of VAT	540.97		
Less: BIR 2306	18.07		
BIR 2307	10.21	VATable Sales	507.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	512.69	VAT Zero Rated Sales	0.00
Add : VAT	43.36	VAT Amount	43.36
TOTAL AMOUNT DUE	556.05	TOTAL SALES	584.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5105/0/31/06-16-2017/61

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. : 166241978977

Collection Ref. Code : 1849-87-086-1

Account ID : 1661517300-8

Customer Name : BANZON,HERRIE SAB

Meter Number : 501648 GS6

Period : May 2017

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TOTAL AMOUNT DUE : 1,150.98 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

16615173008

BC10/520.6/5105/0/31/06-16-2017/61

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727728296405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72789152674

Date : 06-16-2017

BC10/520.6/5106/0447221/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278915267-4

Collection Ref. Code : 1853-53-875-2

Customer Information----------

Name : SEDULLO,CESAR DELIMA

Premise Address: UPPER MOHON, TALISAY
Billing Address: UPPER MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	508955 GS6	Pole No	:	0447221
Serial No	:	71860969	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9072
Period From	:	05-15-2017	Prev Rdg	:	8822
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	236	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
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	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		56.40
Government Charges		
Franchise Tax - Local		14.04
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		8.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		344.95
CURRENT BILL - JUNE 2017		2,808.06
TOTAL AMOUNT DUE		4,400.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,757.34

Your monthly electricity consumption chart

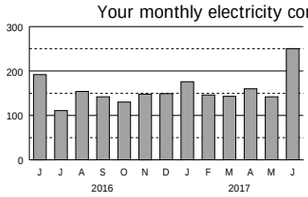

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.06		
Less : VAT	210.26		
Amount Net of VAT	2,597.80		
Less: BIR 2306	87.62		
BIR 2307	49.57	VATable Sales	2,463.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.69
Amount Due	2,460.61	VAT Zero Rated Sales	0.00
Add : VAT	210.26	VAT Amount	210.26
TOTAL AMOUNT DUE	2,670.87	TOTAL SALES	2,808.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5106/0/31/06-16-2017/61

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. : 727728296405

Collection Ref. Code : 1853-53-875-2
Account ID : 7278915267-4
Customer Name : SEDULLO,CESAR DELIMA
Meter Number : 508955 GS6
Period : May 2017

Premise Address: UPPER MOHON, TALISAY
Billing Address: UPPER MOHON, TALISAY

TOTAL AMOUNT DUE : 4,400.88 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 _____

72789152674 BC10/520.6/5106/0/31/06-16-2017/61 4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115414289710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11515100003

Date : 06-16-2017

BC10/520.6/5110/0447235/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151510000-3

Collection Ref. Code : 1817-65-488-8

Customer Information----------

Name : RESUJENTE,BERNARDITO

Premise Address: MOHON TALISAY CEBU
Billing Address: MOHON TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1053251	Pole No	:	0447235
Serial No	:	121452446	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6537
Period From	:	05-15-2017	Prev Rdg	:	6334
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		61.22
Government Charges		
Franchise Tax - Local		11.49
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		282.11
CURRENT BILL - JUNE 2017		2,298.52
TOTAL AMOUNT DUE		4,363.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,085.00

Your monthly electricity consumption chart

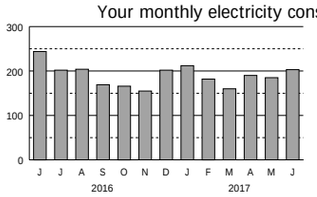

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.52		
Less : VAT	172.67		
Amount Net of VAT	2,125.85		
Less: BIR 2306	71.95		
BIR 2307	40.58	VATable Sales	2,016.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.44
Amount Due	2,013.32	VAT Zero Rated Sales	0.00
Add : VAT	172.67	VAT Amount	172.67
TOTAL AMOUNT DUE	2,185.99	TOTAL SALES	2,298.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5110/0/31/06-16-2017/61

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. : 115414289710

Collection Ref. Code : 1817-65-488-8
Account ID : 1151510000-3
Customer Name : RESUJENTE,BERNARDITO
Meter Number : MTR1053251
Period : May 2017

Premise Address: MOHON TALISAY CEBU
Billing Address: MOHON TALISAY CEBU

TOTAL AMOUNT DUE : 4,363.47 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 _____

11515100003

BC10/520.6/5110/0/31/06-16-2017/61

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747133631966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74715100009

Date : 06-16-2017

BC10/520.6/5120/0447242/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7471510000-9

Collection Ref. Code : 1829-66-134-5

Customer Information----------

Name : RESUJENTO,ERLINDA

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	187639DS6	Pole No	:	0447242
Serial No	:	12907993	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	73283
Period From	:	05-15-2017	Prev Rdg	:	73085
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
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	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		62.26
Government Charges		
Franchise Tax - Local		11.23
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		8.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		275.52
CURRENT BILL - JUNE 2017		2,244.93
TOTAL AMOUNT DUE		4,386.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,980.00

Your monthly electricity consumption chart

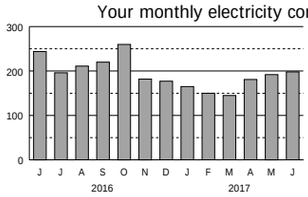

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.93		
Less : VAT	168.75		
Amount Net of VAT	2,076.18		
Less: BIR 2306	70.33		
BIR 2307	39.64	VATable Sales	1,969.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.77
Amount Due	1,966.21	VAT Zero Rated Sales	0.00
Add : VAT	168.75	VAT Amount	168.75
TOTAL AMOUNT DUE	2,134.96	TOTAL SALES	2,244.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5120/0/31/06-16-2017/61

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. : 747133631966

Collection Ref. Code : 1829-66-134-5
Account ID : 7471510000-9
Customer Name : RESUJENTO,ERLINDA
Meter Number : 187639DS6
Period : May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 4,386.35

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 _____

74715100009

BC10/520.6/5120/0/31/06-16-2017/61

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929505413369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92904862247

Date : 06-16-2017

BC10/520.6/5145/0447312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290486224-7

Collection Ref. Code : 1857-28-221-3

Customer Information----------

Name : RESUJENTO,ERLINDA CANASA

Premise Address: ZONE 4 MOHON,TALISAY CITY
Billing Address: ZONE 4 MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8055 EES6	Pole No	:	0447312
Serial No	:	05701480	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1367
Period From	:	05-15-2017	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 125.96
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.85
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		83.94
CURRENT BILL - JUNE 2017		635.46
TOTAL AMOUNT DUE		1,112.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 546.00

Your monthly electricity consumption chart

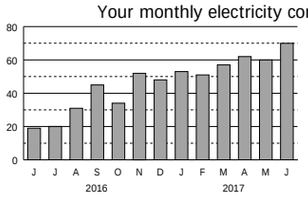

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.46		
Less : VAT	47.01		
Amount Net of VAT	588.45		
Less: BIR 2306	19.59		
BIR 2307	11.10	VATable Sales	551.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.93
Amount Due	557.76	VAT Zero Rated Sales	0.00
Add : VAT	47.01	VAT Amount	47.01
TOTAL AMOUNT DUE	604.77	TOTAL SALES	635.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5145/0/31/06-16-2017/61

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. : 929505413369

Collection Ref. Code : 1857-28-221-3
Account ID : 9290486224-7
Customer Name : RESUJENTO,ERLINDA CANASA
Meter Number : 8055 EES6
Period : May 2017

Premise Address: ZONE 4 MOHON,TALISAY CITY
Billing Address: ZONE 4 MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 1,112.61 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

92904862247

BC10/520.6/5145/0/31/06-16-2017/61

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627400283943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62716100003

Date : 06-16-2017

BC10/520.6/5150/0447242/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271610000-3

Collection Ref. Code : 1811-26-698-3

Customer Information----------

Name : LASTIMOSA,MA. TERESA C.

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	205135WS6	Pole No	:	0447242
Serial No	:	45408919	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25845
Period From	:	05-15-2017	Prev Rdg	:	25772
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 91.54
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.26
CURRENT BILL - JUNE 2017		706.01
TOTAL AMOUNT DUE		1,426.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 261.42

Your monthly electricity consumption chart

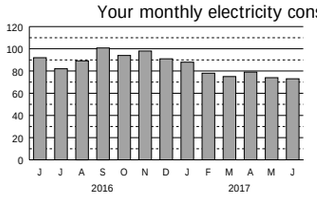

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.01		
Less : VAT	52.54		
Amount Net of VAT	653.47		
Less: BIR 2306	21.90		
BIR 2307	12.37	VATable Sales	614.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.72
Amount Due	619.20	VAT Zero Rated Sales	0.00
Add : VAT	52.54	VAT Amount	52.54
TOTAL AMOUNT DUE	671.74	TOTAL SALES	706.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5150/0/31/06-16-2017/61

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. : 627400283943

Collection Ref. Code : 1811-26-698-3
Account ID : 6271610000-3
Customer Name : LASTIMOSA,MA. TERESA C.
Meter Number : 205135WS6
Period : May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 1,426.16 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

62716100003

BC10/520.6/5150/0/31/06-16-2017/61

4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817823133210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81715100004

Date : 06-16-2017

BC10/520.6/5210/0447284/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171510000-4

Collection Ref. Code : 1829-63-800-9

Customer Information----------

Name : BONIEL,PACIANO R

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	122418WS6	Pole No	:	0447284
Serial No	:	70110418	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37678
Period From	:	05-15-2017	Prev Rdg	:	37510
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	340	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
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	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		9.53
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		233.82
CURRENT BILL - JUNE 2017		1,905.18
TOTAL AMOUNT DUE		3,701.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 394.00

Your monthly electricity consumption chart

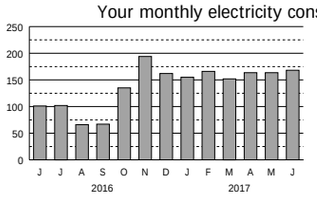

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.18		
Less : VAT	143.23		
Amount Net of VAT	1,761.95		
Less: BIR 2306	59.68		
BIR 2307	33.64	VATable Sales	1,671.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.59
Amount Due	1,668.63	VAT Zero Rated Sales	0.00
Add : VAT	143.23	VAT Amount	143.23
TOTAL AMOUNT DUE	1,811.86	TOTAL SALES	1,905.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5210/0/31/06-16-2017/61

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. : 817823133210

Collection Ref. Code : 1829-63-800-9
Account ID : 8171510000-4
Customer Name : BONIEL,PACIANO R
Meter Number : 122418WS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 3,701.48 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

81715100004

BC10/520.6/5210/0/31/06-16-2017/61

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356116001991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35666100009

Date : 06-16-2017

BC10/520.6/5250/0447263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566610000-9

Collection Ref. Code : 1815-77-596-3

Customer Information----------

Name : BAS,TERESITA L.

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	337626GS6	Pole No	:	0447263
Serial No	:	48663261	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18671
Period From	:	05-15-2017	Prev Rdg	:	18518
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		48.54
Government Charges		
Franchise Tax - Local		8.68
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		213.06
CURRENT BILL - JUNE 2017		1,736.44
TOTAL AMOUNT DUE		3,412.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,780.00

Your monthly electricity consumption chart

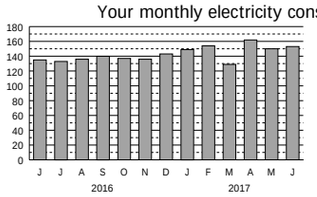

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.44		
Less : VAT	130.57		
Amount Net of VAT	1,605.87		
Less: BIR 2306	54.40		
BIR 2307	30.66	VATable Sales	1,523.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.49
Amount Due	1,520.81	VAT Zero Rated Sales	0.00
Add : VAT	130.57	VAT Amount	130.57
TOTAL AMOUNT DUE	1,651.38	TOTAL SALES	1,736.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5250/0/31/06-16-2017/61

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. : 356116001991

Collection Ref. Code : 1815-77-596-3
Account ID : 3566610000-9
Customer Name : BAS,TERESITA L.
Meter Number : 337626GS6
Period : May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 3,412.51 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 _____

35666100009

BC10/520.6/5250/0/31/06-16-2017/61

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235041993450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23566100006

Date : 06-16-2017

BC10/520.6/5270/0447256/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356610000-6

Collection Ref. Code : 1815-57-578-6

Customer Information----------

Name : PARAME,AGUSTINA V.

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132746	Pole No	:	0447256
Serial No	:	40092037	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1495
Period From	:	05-15-2017	Prev Rdg	:	1401
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:		Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 33.35
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.75
CURRENT BILL - JUNE 2017		999.45
TOTAL AMOUNT DUE		1,602.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 450.00

Your monthly electricity consumption chart

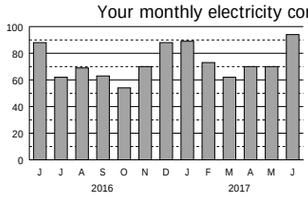

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.45		
Less : VAT	74.40		
Amount Net of VAT	925.05		
Less: BIR 2306	31.00		
BIR 2307	17.61	VATable Sales	874.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.35
Amount Due	876.44	VAT Zero Rated Sales	0.00
Add : VAT	74.40	VAT Amount	74.40
TOTAL AMOUNT DUE	950.84	TOTAL SALES	999.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5270/0/31/06-16-2017/61

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. : 235041993450

Collection Ref. Code : 1815-57-578-6
Account ID : 2356610000-6
Customer Name : PARAME,AGUSTINA V.
Meter Number : MTR1132746
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,602.16 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

23566100006

BC10/520.6/5270/0/31/06-16-2017/61

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319500062682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31992690086

Date : 06-16-2017

BC10/520.6/5290/0449492/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199269008-6

Collection Ref. Code : 1849-35-107-4

Customer Information----------

Name : MANEJA,JERSON LAPUT

Premise Address: ZONE 4 MOHON

Billing Address: ZONE 4 MOHON

TIN :

Metering Information----------

Meter No	:	443744GS6	Pole No	:	0449492
Serial No	:	53700036	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4102
Period From	:	05-15-2017	Prev Rdg	:	4010
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	360	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		- 23.38
Government Charges		
Franchise Tax - Local		4.93
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.28
CURRENT BILL - JUNE 2017		988.74
TOTAL AMOUNT DUE		2,041.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 823.00

Your monthly electricity consumption chart

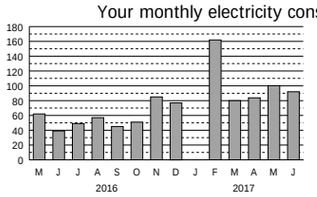

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.74		
Less : VAT	73.95		
Amount Net of VAT	914.79		
Less: BIR 2306	30.83		
BIR 2307	17.42	VATable Sales	865.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.33
Amount Due	866.54	VAT Zero Rated Sales	0.00
Add : VAT	73.95	VAT Amount	73.95
TOTAL AMOUNT DUE	940.49	TOTAL SALES	988.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5290/0/31/06-16-2017/61

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. : 319500062682

Collection Ref. Code : 1849-35-107-4

Account ID : 3199269008-6

Customer Name : MANEJA,JERSON LAPUT

Meter Number : 443744GS6

Period : May 2017

Premise Address: ZONE 4 MOHON

Billing Address: ZONE 4 MOHON

TOTAL AMOUNT DUE : 2,041.63 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

31992690086

BC10/520.6/5290/0/31/06-16-2017/61

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225136912885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22515100000

Date : 06-16-2017

BC10/520.6/5300/0449492/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251510000-0

Collection Ref. Code : 1817-65-584-1

Customer Information----------

Name : MANEJA,AVELINA LAPUT

Premise Address: MOHON-TALISAY

Billing Address: MOHON-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006361	Pole No	:	0449492
Serial No	:	121570609	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2138
Period From	:	05-15-2017	Prev Rdg	:	2062
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 96.50
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.86
CURRENT BILL - JUNE 2017		733.49
TOTAL AMOUNT DUE		1,421.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 672.00

Your monthly electricity consumption chart

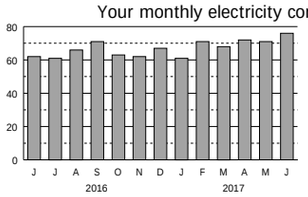

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.49		
Less : VAT	54.55		
Amount Net of VAT	678.94		
Less: BIR 2306	22.73		
BIR 2307	12.85	VATable Sales	638.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	643.36	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	697.91	TOTAL SALES	733.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5300/0/31/06-16-2017/61

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. : 225136912885

Collection Ref. Code : 1817-65-584-1

Account ID : 2251510000-0

Customer Name : MANEJA,AVELINA LAPUT

Meter Number : MTR1006361

Period : May 2017

Premise Address: MOHON-TALISAY

Billing Address: MOHON-TALISAY

TOTAL AMOUNT DUE : 1,421.75 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

22515100000

BC10/520.6/5300/0/31/06-16-2017/61

4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968183503815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96840999872

Date : 06-16-2017

BC10/520.6/5350/0449471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684099987-2

Collection Ref. Code : 1849-74-950-7

Customer Information----------

Name : BAS,MERNALYN MEJARES

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TIN :

Metering Information----------

Meter No	:	472580 GS6	Pole No	:	0449471
Serial No	:	61319067	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4383
Period From	:	05-15-2017	Prev Rdg	:	4287
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
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 927.25	- 46.36
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 29.51
Government Charges		
Franchise Tax - Local		5.12
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		127.95
CURRENT BILL - JUNE 2017		1,025.69
TOTAL AMOUNT DUE		1,868.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 816.59

Your monthly electricity consumption chart

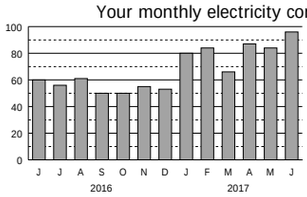

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.69		
Less : VAT	76.52		
Amount Net of VAT	949.17		
Less: BIR 2306	31.88		
BIR 2307	18.07	VATable Sales	897.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.43
Amount Due	899.22	VAT Zero Rated Sales	0.00
Add : VAT	76.52	VAT Amount	76.52
TOTAL AMOUNT DUE	975.74	TOTAL SALES	1,025.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5350/0/31/06-16-2017/61

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. : 968183503815

Collection Ref. Code : 1849-74-950-7

Account ID : 9684099987-2

Customer Name : BAS,MERNALYN MEJARES

Meter Number : 472580 GS6

Period : May 2017

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TOTAL AMOUNT DUE : 1,868.18 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

96840999872

BC10/520.6/5350/0/31/06-16-2017/61

4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410320463096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41045100009

Date : 06-16-2017

BC10/520.6/5400/0449471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104510000-9

Collection Ref. Code : 1821-16-722-8

Customer Information----------

Name : CUEVA,DAYLINDA

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	280123GS6	Pole No	:	0449471
Serial No	:	48953463	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15447
Period From	:	05-15-2017	Prev Rdg	:	15359
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		- 34.09
Government Charges		
Franchise Tax - Local		4.65
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		117.99
CURRENT BILL - JUNE 2017		934.29
TOTAL AMOUNT DUE		2,131.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,350.00

Your monthly electricity consumption chart

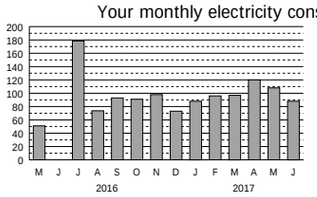

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.29		
Less : VAT	70.89		
Amount Net of VAT	863.40		
Less: BIR 2306	29.52		
BIR 2307	16.43	VATable Sales	816.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.10
Amount Due	817.45	VAT Zero Rated Sales	0.00
Add : VAT	70.89	VAT Amount	70.89
TOTAL AMOUNT DUE	888.34	TOTAL SALES	934.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5400/0/31/06-16-2017/61

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. : 410320463096

Collection Ref. Code : 1821-16-722-8
Account ID : 4104510000-9
Customer Name : CUEVA,DAYLINDA
Meter Number : 280123GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,131.60 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

41045100009

BC10/520.6/5400/0/31/06-16-2017/61

4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757094639413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75756100006

Date : 06-16-2017

BC10/520.6/5430/0449450/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575610000-6

Collection Ref. Code : 1827-41-590-8

Customer Information----------

Name : BORJA,DAYLINDA C

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	268150GS6	Pole No	:	0449450
Serial No	:	46534929	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20536
Period From	:	05-15-2017	Prev Rdg	:	20439
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	450	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 30.00
Government Charges		
Franchise Tax - Local		5.17
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		129.24
CURRENT BILL - JUNE 2017		1,036.09
TOTAL AMOUNT DUE		1,878.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 830.00

Your monthly electricity consumption chart

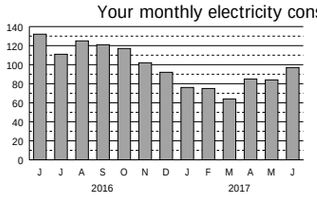

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.09		
Less : VAT	77.27		
Amount Net of VAT	958.82		
Less: BIR 2306	32.20		
BIR 2307	18.25	VATable Sales	906.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.97
Amount Due	908.37	VAT Zero Rated Sales	0.00
Add : VAT	77.27	VAT Amount	77.27
TOTAL AMOUNT DUE	985.64	TOTAL SALES	1,036.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5430/0/31/06-16-2017/61

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. : 757094639413

Collection Ref. Code : 1827-41-590-8

Account ID : 7575610000-6

Customer Name : BORJA,DAYLINDA C

Meter Number : 268150GS6

Period : May 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 1,878.30

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 _____

75756100006

BC10/520.6/5430/0/31/06-16-2017/61

4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915199322293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91515100005

Date : 06-16-2017

BC10/520.6/5490/0449450/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151510000-5

Collection Ref. Code : 1817-65-557-4

Customer Information----------

Name : MANEJA,ERICO

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	144663WS6	Pole No	:	0449450
Serial No	:	44071829	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	77728
Period From	:	05-15-2017	Prev Rdg	:	77703
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
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 245.18	- 159.37
Surcharge	0.02 of 74.00	1.48
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.04
CURRENT BILL - JUNE 2017		107.33
TOTAL AMOUNT DUE		181.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 216.00

Your monthly electricity consumption chart

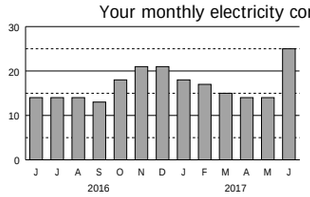

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.33		
Less : VAT	7.48		
Amount Net of VAT	99.85		
Less: BIR 2306	3.12		
BIR 2307	1.76	VATable Sales	87.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	94.97	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	102.45	TOTAL SALES	107.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5490/0/31/06-16-2017/61

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. : 915199322293

Collection Ref. Code : 1817-65-557-4

Account ID : 9151510000-5

Customer Name : MANEJA,ERICO

Meter Number : 144663WS6

Period : Jan 2017 to May 2017

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

TOTAL AMOUNT DUE : 181.16

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91515100005

BC10/520.6/5490/0/31/06-16-2017/61

4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467196448781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

46715100007

Date : 06-16-2017

BC10/520.6/5510/0449401/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671510000-7

Collection Ref. Code : 1829-67-530-3

Customer Information----------

Name : LIM,ANTHONY Y

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	415826GS6	Pole No	:	0449401
Serial No	:	91770897	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35651
Period From	:	05-15-2017	Prev Rdg	:	34535
No of Days	:	31	Diff Rdg	:	1116
Avg kWh/day	:	36.00	Registered	:	1116
Conn Load	:	1850	Billed kWh	:	1116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,057.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,188.00
Transmission Charge	0.3752/kWh	418.72
System Loss Charge	0.8255/kWh	921.26
Sub-Total		7,527.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,953.67
Supply Charge	0.4118/kWh	459.57
Metering Charge	0.6989/kWh	779.97
	5.00/month	5.00
Sub-Total		3,198.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	109.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 19,381.00	387.62
Sub-Total		497.18
Government Charges		
Franchise Tax - Local		63.97
LFT Differential	0.0061/kWh	6.81
Value Added Tax		
Generation		442.15
Transmission		9.84
System Loss		62.08
Distribution		383.79
Others		68.16
Universal Charge		
Missionary Electrification	0.1561/kWh	174.21
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.38
Sub-Total		1,568.46
CURRENT BILL - JUNE 2017		12,791.83
TOTAL AMOUNT DUE		22,849.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 9,323.63

Your monthly electricity consumption chart

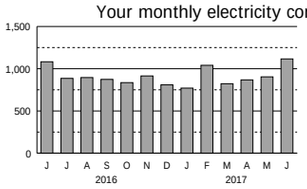

Avg Monthly Usage : 909.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,791.83		
Less : VAT	966.02		
Amount Net of VAT	11,825.81		
Less: BIR 2306	402.51		
BIR 2307	225.88	VATable Sales	11,223.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	602.44
Amount Due	11,197.42	VAT Zero Rated Sales	0.00
Add : VAT	966.02	VAT Amount	966.02
TOTAL AMOUNT DUE	12,163.44	TOTAL SALES	12,791.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5510/0/31/06-16-2017/61

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. : 467196448781

Collection Ref. Code : 1829-67-530-3
Account ID : 4671510000-7
Customer Name : LIM,ANTHONY Y
Meter Number : 415826GS6
Period : May 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 22,849.02 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 _____

46715100007

BC10/520.6/5510/0/31/06-16-2017/61

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911784492777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91123141417

Date : 06-16-2017

BC10/520.6/5515/0449436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112314141-7

Collection Ref. Code : 1853-45-962-3

Customer Information----------

Name : ALTOMIA,JOSE ELJERT SILVANIA

Premise Address: UPPER MOHON LAWAAN,TALISAY

Billing Address: UPPER MOHON LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	547343 GS6	Pole No	:	0449436
Serial No	:	53642555	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3474
Period From	:	05-15-2017	Prev Rdg	:	3444
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	230	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 186.83
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.26
CURRENT BILL - JUNE 2017		130.64
TOTAL AMOUNT DUE		318.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 449.00

Your monthly electricity consumption chart

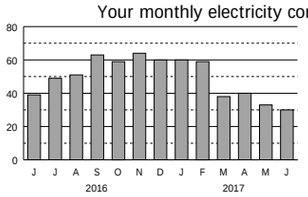

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.64		
Less : VAT	9.18		
Amount Net of VAT	121.46		
Less: BIR 2306	3.82		
BIR 2307	2.14	VATable Sales	106.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	115.50	VAT Zero Rated Sales	0.00
Add : VAT	9.18	VAT Amount	9.18
TOTAL AMOUNT DUE	124.68	TOTAL SALES	130.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5515/0/31/06-16-2017/61

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. : 911784492777

Collection Ref. Code : 1853-45-962-3

Account ID : 9112314141-7

Customer Name : ALTOMIA,JOSE ELJERT SILVANIA

Meter Number : 547343 GS6

Period : May 2017

Premise Address: UPPER MOHON LAWAAN,TALISAY

Billing Address: UPPER MOHON LAWAAN,TALISAY

TOTAL AMOUNT DUE : 318.58

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

91123141417

BC10/520.6/5515/0/31/06-16-2017/61

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398486712997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39885100006

Date : 06-16-2017

BC10/520.6/5530/0449422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988510000-6

Collection Ref. Code : 1831-91-044-6

Customer Information----------

Name : CASTILLO,AURELIA B

Premise Address: LAWAAN 1 TALISAY

Billing Address: LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	309671GS6	Pole No	:	0449422
Serial No	:	43251167	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11666
Period From	:	05-15-2017	Prev Rdg	:	11617
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 184.19
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.23
CURRENT BILL - JUNE 2017		341.78
TOTAL AMOUNT DUE		647.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 431.00

Your monthly electricity consumption chart

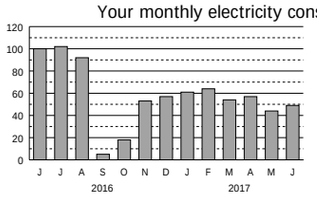

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.78		
Less : VAT	24.92		
Amount Net of VAT	316.86		
Less: BIR 2306	10.40		
BIR 2307	5.87	VATable Sales	291.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	300.59	VAT Zero Rated Sales	0.00
Add : VAT	24.92	VAT Amount	24.92
TOTAL AMOUNT DUE	325.51	TOTAL SALES	341.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5530/0/31/06-16-2017/61

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. : 398486712997

Collection Ref. Code : 1831-91-044-6

Account ID : 3988510000-6

Customer Name : CASTILLO,AURELIA B

Meter Number : 309671GS6

Period : May 2017

Premise Address: LAWAAN 1 TALISAY

Billing Address: LAWAAN 1 TALISAY

TOTAL AMOUNT DUE : 647.21

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

39885100006

BC10/520.6/5530/0/31/06-16-2017/61

4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656449262853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65663889627

Date : 06-16-2017

BC10/520.6/5531/0449422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566388962-7

Collection Ref. Code : 1859-93-329-7

Customer Information----------

Name : BALURAN,FLORANNIE PATALINGHUG

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1047036	Pole No	:	0449422
Serial No	:	121757205	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1414
Period From	:	05-15-2017	Prev Rdg	:	1340
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	118	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 89.38
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.95
CURRENT BILL - JUNE 2017		719.47
TOTAL AMOUNT DUE		1,169.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 450.00

Your monthly electricity consumption chart

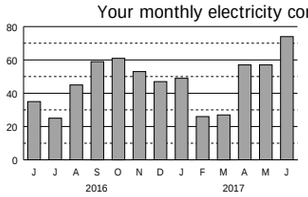

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.47		
Less : VAT	53.66		
Amount Net of VAT	665.81		
Less: BIR 2306	22.37		
BIR 2307	12.61	VATable Sales	626.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.29
Amount Due	630.83	VAT Zero Rated Sales	0.00
Add : VAT	53.66	VAT Amount	53.66
TOTAL AMOUNT DUE	684.49	TOTAL SALES	719.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5531/0/31/06-16-2017/61

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. : 656449262853

Collection Ref. Code : 1859-93-329-7

Account ID : 6566388962-7

Customer Name : BALURAN,FLORANNIE PATALINGHUG

Meter Number : MTR1047036

Period : May 2017

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TOTAL AMOUNT DUE : 1,169.93 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

65663889627

BC10/520.6/5531/0/31/06-16-2017/61

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341900675955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34194100003

Date : 06-16-2017

BC10/520.6/5570/0447263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419410000-3

Collection Ref. Code : 1817-31-155-7

Customer Information----------

Name : ABELLA,JUDITH L

Premise Address: SITIO BONTORES MOHON TALISAY
Billing Address: SITIO BONTORES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005383	Pole No	:	0447263
Serial No	:	121519499	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7826
Period From	:	05-15-2017	Prev Rdg	:	7587
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	300	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
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	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		59.04
Government Charges		
Franchise Tax - Local		13.45
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		8.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		330.39
CURRENT BILL - JUNE 2017		2,690.45
TOTAL AMOUNT DUE		4,469.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,812.00

Your monthly electricity consumption chart

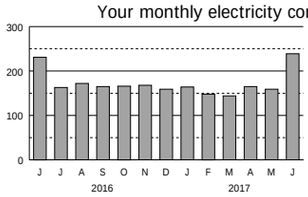

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.45		
Less : VAT	201.60		
Amount Net of VAT	2,488.85		
Less: BIR 2306	84.01		
BIR 2307	47.50	VATable Sales	2,360.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.79
Amount Due	2,357.34	VAT Zero Rated Sales	0.00
Add : VAT	201.60	VAT Amount	201.60
TOTAL AMOUNT DUE	2,558.94	TOTAL SALES	2,690.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5570/0/31/06-16-2017/61

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. : 341900675955

Collection Ref. Code : 1817-31-155-7
Account ID : 3419410000-3
Customer Name : ABELLA,JUDITH L
Meter Number : MTR1005383
Period : May 2017

Premise Address: SITIO BONTORES MOHON TALISAY
Billing Address: SITIO BONTORES MOHON TALISAY

TOTAL AMOUNT DUE : 4,469.28 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

34194100003

BC10/520.6/5570/0/31/06-16-2017/61

4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533223960682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53375100004

Date : 06-16-2017

BC10/520.6/5575/0447263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337510000-4

Collection Ref. Code : 1821-87-422-6

Customer Information----------

Name : DEIPARINE,DANTE

Premise Address: UPPER MOJON TALISAY
Billing Address: UPPER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	518838 GS6	Pole No	:	0447263
Serial No	:	62535814	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16426
Period From	:	05-15-2017	Prev Rdg	:	16218
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,856.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
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	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,856.50	57.13
Sub-Total		77.55
Government Charges		
Franchise Tax - Local		11.86
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		10.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		290.92
CURRENT BILL - JUNE 2017		2,371.67
Debit Adjustments		548.44
TOTAL AMOUNT DUE		5,776.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 2,691.00

Your monthly electricity consumption chart

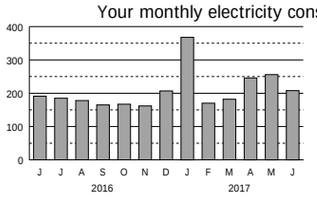

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.67		
Less : VAT	178.71		
Amount Net of VAT	2,192.96		
Less: BIR 2306	74.46		
BIR 2307	41.88	VATable Sales	2,080.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.21
Amount Due	2,076.62	VAT Zero Rated Sales	0.00
Add : VAT	178.71	VAT Amount	178.71
TOTAL AMOUNT DUE	2,255.33	TOTAL SALES	2,371.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5575/0/31/06-16-2017/61

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. : 533223960682

Collection Ref. Code : 1821-87-422-6
Account ID : 5337510000-4
Customer Name : DEIPARINE,DANTE
Meter Number : 518838 GS6
Period : May 2017

Premise Address: UPPER MOJON TALISAY
Billing Address: UPPER MOJON TALISAY

TOTAL AMOUNT DUE : 5,776.42 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

53375100004

BC10/520.6/5575/0/31/06-16-2017/61

4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871453544762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164794

87142587101

Date : 06-16-2017

BC05/330.5/3840/0712103/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714258710-1

Collection Ref. Code : 1849-29-023-7

Customer Information----------

Name : RUIZ,REY CENIZA

Premise Address: PUROK 1 NANGKA

Billing Address: PUROK 1 NANGKA

TIN :

Metering Information----------

Meter No	:	489756GS6	Pole No	:	0712103
Serial No	:	60862792	Multiplier	:	1
Period To	:	06-08-2017	Pres Rdg	:	4236
Period From	:	05-08-2017	Prev Rdg	:	4192
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
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 421.11	- 168.44
Sub-Total		- 168.44
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.67
CURRENT BILL - JUNE 2017		296.34
TOTAL AMOUNT DUE		1,698.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 527.75

Your monthly electricity consumption chart

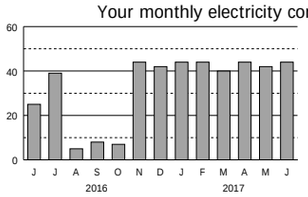

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.34		
Less : VAT	21.13		
Amount Net of VAT	275.21		
Less: BIR 2306	8.83		
BIR 2307	5.08	VATable Sales	252.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.54
Amount Due	261.30	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	282.43	TOTAL SALES	296.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3840/0/22/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871453544762

Collection Ref. Code : 1849-29-023-7

Account ID : 8714258710-1

Customer Name : RUIZ,REY CENIZA

Meter Number : 489756GS6

Period : May 2017

Premise Address: PUROK 1 NANGKA

Billing Address: PUROK 1 NANGKA

TOTAL AMOUNT DUE : 1,698.00 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

87142587101

BC05/330.5/3840/0/22/06-16-2017/62

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083739043800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08331300007

Date : 06-16-2017

BC10/420.0/30/0008270/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833130000-7

Collection Ref. Code : 1835-23-980-3

Customer Information----------

Name : PEREZ,EUGENE S

Premise Address: A.S FORTUNA ST.,BANILAD, MANDAUE CITY

Billing Address: A.S FORTUNA ST.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108197SS6	Pole No	:	0008270
Serial No	:	78527892	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	98976
Period From	:	05-15-2017	Prev Rdg	:	98464
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	2124	Billed kWh	:	512

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,910.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,838.94
Transmission Charge	0.3752/kWh	192.10
System Loss Charge	0.8255/kWh	422.66
Sub-Total		3,453.70
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,910.50	98.21
Sub-Total		148.48
Government Charges		
Franchise Tax - Local		25.36
Value Added Tax		
Generation		202.86
Transmission		4.51
System Loss		28.48
Distribution		176.40
Others		20.86
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		702.40
CURRENT BILL - JUNE 2017		5,774.57
TOTAL AMOUNT DUE		10,685.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,145.25

Your monthly electricity consumption chart

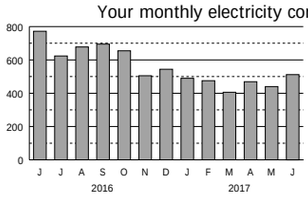

Avg Monthly Usage : 558.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,774.57		
Less : VAT	433.11		
Amount Net of VAT	5,341.46		
Less: BIR 2306	180.48		
BIR 2307	101.95	VATable Sales	5,072.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.29
Amount Due	5,059.03	VAT Zero Rated Sales	0.00
Add : VAT	433.11	VAT Amount	433.11
TOTAL AMOUNT DUE	5,492.14	TOTAL SALES	5,774.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/30/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083739043800

Collection Ref. Code : 1835-23-980-3

Account ID : 0833130000-7

Customer Name : PEREZ,EUGENE S

Meter Number : 108197SS6

Period : May 2017

Premise Address: A.S FORTUNA ST.,BANILAD, MANDAUE CITY

Billing Address: A.S FORTUNA ST.,BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 10,685.12 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

08331300007

BC10/420.0/30/0/21/06-16-2017/62

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183605002762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18331300006

Date : 06-16-2017

BC10/420.0/40/0008270/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833130000-6

Collection Ref. Code : 1835-23-983-8

Customer Information----------

Name : PEREZ,ZALDY S

Premise Address: A. S FORTUNA ST., BANILA MANDAUE CITY

Billing Address: A. S FORTUNA ST., BANILA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442612GS6	Pole No	:	0008270
Serial No	:	53703799	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	81186
Period From	:	05-15-2017	Prev Rdg	:	80462
No of Days	:	31	Diff Rdg	:	724
Avg kWh/day	:	23.36	Registered	:	724
Conn Load	:	2837	Billed kWh	:	724

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,164.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,014.44
Transmission Charge	0.3752/kWh	271.64
System Loss Charge	0.8255/kWh	597.66
Sub-Total		4,883.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 9,165.00	183.30
Sub-Total		254.37
Government Charges		
Franchise Tax - Local		36.07
Value Added Tax		
Generation		286.84
Transmission		6.38
System Loss		40.26
Distribution		249.19
Others		34.85
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		998.50
CURRENT BILL - JUNE 2017		8,213.18
TOTAL AMOUNT DUE		17,378.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,889.00

Your monthly electricity consumption chart

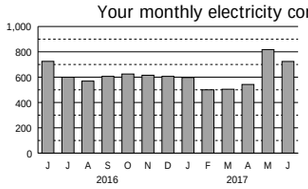

Avg Monthly Usage : 618.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,213.18		
Less : VAT	617.52		
Amount Net of VAT	7,595.66		
Less: BIR 2306	257.31		
BIR 2307	145.02	VATable Sales	7,214.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.98
Amount Due	7,193.33	VAT Zero Rated Sales	0.00
Add : VAT	617.52	VAT Amount	617.52
TOTAL AMOUNT DUE	7,810.85	TOTAL SALES	8,213.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/40/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183605002762

Collection Ref. Code : 1835-23-983-8

Account ID : 1833130000-6

Customer Name : PEREZ,ZALDY S

Meter Number : 442612GS6

Period : May 2017

Premise Address: A. S FORTUNA ST., BANILA MANDAUE CITY

Billing Address: A. S FORTUNA ST., BANILA MANDAUE CITY

TOTAL AMOUNT DUE : 17,378.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18331300006

BC10/420.0/40/0/21/06-16-2017/62

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562896116303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56289200000

Date : 06-16-2017

BC10/420.0/90/0008400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628920000-0

Collection Ref. Code : 1829-93-131-8

Customer Information----------

Name : PEREZ,VICTOR S

Premise Address: A S FORTUNA ST MANDAUE
Billing Address: A S FORTUNA ST MANDAUE

TIN :

Metering Information----------

Meter No	:	452433GS6	Pole No	:	0008400
Serial No	:	59869489	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	65990
Period From	:	05-15-2017	Prev Rdg	:	65388
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	2950	Billed kWh	:	602

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,113.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,337.97
Transmission Charge	0.3752/kWh	225.87
System Loss Charge	0.8255/kWh	496.95
Sub-Total		4,060.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,113.50	102.27
Sub-Total		161.37
Government Charges		
Franchise Tax - Local		29.75
Value Added Tax		
Generation		238.52
Transmission		5.31
System Loss		33.48
Distribution		207.30
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		824.09
CURRENT BILL - JUNE 2017		6,773.75
TOTAL AMOUNT DUE		11,887.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,684.00

Your monthly electricity consumption chart

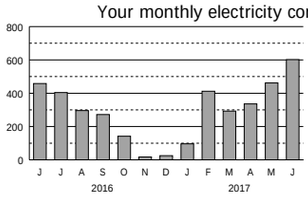

Avg Monthly Usage : 293.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,773.75		
Less : VAT	507.54		
Amount Net of VAT	6,266.21		
Less: BIR 2306	211.49		
BIR 2307	119.59	VATable Sales	5,949.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.55
Amount Due	5,935.13	VAT Zero Rated Sales	0.00
Add : VAT	507.54	VAT Amount	507.54
TOTAL AMOUNT DUE	6,442.67	TOTAL SALES	6,773.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/90/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562896116303

Collection Ref. Code : 1829-93-131-8
Account ID : 5628920000-0
Customer Name : PEREZ,VICTOR S
Meter Number : 452433GS6
Period : May 2017

Premise Address: A S FORTUNA ST MANDAUE
Billing Address: A S FORTUNA ST MANDAUE

TOTAL AMOUNT DUE : 11,887.02 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 _____

56289200000

BC10/420.0/90/0/21/06-16-2017/62

4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593732180520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59320300003

Date : 06-16-2017

BC10/420.0/140/0008411/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932030000-3

Collection Ref. Code : 1821-36-230-6

Customer Information----------

Name : MENDOZA,FRANCES CHRISTINE

Premise Address: A BONIFACIO ST MANDAUE
Billing Address: A BONIFACIO ST MANDAUE

TIN :

Metering Information----------

Meter No	:	17349GS3	Pole No	:	0008411
Serial No	:	83238327	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42624
Period From	:	05-15-2017	Prev Rdg	:	42495
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	975	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Sub-Total		12.66
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		2.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.30
CURRENT BILL - JUNE 2017		1,431.24
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		5,476.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,663.00

Your monthly electricity consumption chart

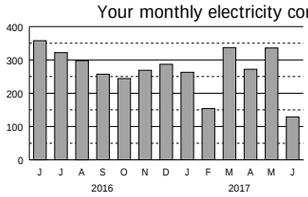

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.24		
Less : VAT	106.57		
Amount Net of VAT	1,324.67		
Less: BIR 2306	44.40		
BIR 2307	25.26	VATable Sales	1,256.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.73
Amount Due	1,255.01	VAT Zero Rated Sales	0.00
Add : VAT	106.57	VAT Amount	106.57
TOTAL AMOUNT DUE	1,361.58	TOTAL SALES	1,431.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/140/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593732180520

Collection Ref. Code : 1821-36-230-6
Account ID : 5932030000-3
Customer Name : MENDOZA,FRANCES CHRISTINE
Meter Number : 17349GS3
Period : May 2017

Premise Address: A BONIFACIO ST MANDAUE
Billing Address: A BONIFACIO ST MANDAUE

TOTAL AMOUNT DUE : 5,476.54 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

59320300003

BC10/420.0/140/0/21/06-16-2017/62

4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773646831589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77364310571

Date : 06-16-2017

BC10/420.0/150/0013333/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736431057-1

Collection Ref. Code : 1853-75-710-1

Customer Information----------

Name : SING,ARTURO YU

Premise Address: M3 A.S FORTUNA BANILAD,MANDAUE CITY
Billing Address: M3 A.S FORTUNA BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157144	Pole No	:	0013333
Serial No	:	133494322	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6640
Period From	:	05-15-2017	Prev Rdg	:	6066
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	5640	Billed kWh	:	574

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,298.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,182.72
Transmission Charge	0.7002/kWh	401.91
System Loss Charge	0.812/kWh	466.09
Sub-Total		4,050.72
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	0.098/kWh	56.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 8,298.00	165.96
Sub-Total		222.31
Government Charges		
Franchise Tax - Local		29.60
Value Added Tax		
Generation		227.42
Transmission		9.15
System Loss		30.25
Distribution		197.69
Others		30.23
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		797.81
CURRENT BILL - JUNE 2017		6,718.22
TOTAL AMOUNT DUE		11,016.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 4,000.00

Your monthly electricity consumption chart

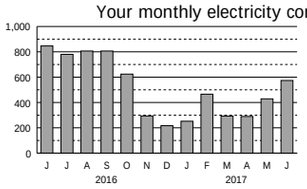

Avg Monthly Usage : 513.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,718.22		
Less : VAT	494.74		
Amount Net of VAT	6,223.48		
Less: BIR 2306	206.14		
BIR 2307	119.00	VATable Sales	5,920.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.07
Amount Due	5,898.34	VAT Zero Rated Sales	0.00
Add : VAT	494.74	VAT Amount	494.74
TOTAL AMOUNT DUE	6,393.08	TOTAL SALES	6,718.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/150/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773646831589

Collection Ref. Code : 1853-75-710-1
Account ID : 7736431057-1
Customer Name : SING,ARTURO YU
Meter Number : MTR1157144
Period : May 2017

Premise Address: M3 A.S FORTUNA BANILAD,MANDAUE CITY
Billing Address: M3 A.S FORTUNA BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 11,016.32 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

77364310571

BC10/420.0/150/0/21/06-16-2017/62

4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784844239755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7847659770

Date : 06-16-2017

BC10/420.0/150/0009755/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847659977-0

Collection Ref. Code : 1853-69-071-6

Customer Information----------

Name : SING,ARTURO YU

Premise Address: M1 A.S FORTUNA BANILAD,MANDAUE CITY

Billing Address: M1 A.S FORTUNA BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158215	Pole No	:	0009755
Serial No	:	133493888	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40520
Period From	:	05-15-2017	Prev Rdg	:	36655
No of Days	:	31	Diff Rdg	:	3865
Avg kWh/day	:	124.68	Registered	:	3865
Conn Load	:	3100	Billed kWh	:	3865

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		67,684.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	21,430.65
Transmission Charge	0.7002/kWh	2,706.27
System Loss Charge	0.812/kWh	3,138.38
Sub-Total		27,275.30
Distribution Charges		
Distribution Charge	1.7506/kWh	6,766.07
Supply Charge	0.4118/kWh	1,591.61
Metering Charge	0.6989/kWh	2,701.25
	5.00/month	5.00
Sub-Total		11,063.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	378.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.65
Surcharge	0.02 of 67,684.50	1,353.69
Sub-Total		1,733.11
Government Charges		
Franchise Tax - Local		200.36
Value Added Tax		
Generation		1,531.32
Transmission		61.63
System Loss		203.70
Distribution		1,327.67
Others		232.02
Universal Charge		
Missionary Electrification	0.1561/kWh	603.33
Environmental Charge	0.0025/kWh	9.66
NPC Stranded Contract Costs	0.1938/kWh	749.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	479.26
Sub-Total		5,397.99
CURRENT BILL - JUNE 2017		45,470.33
TOTAL AMOUNT DUE		113,155.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 34,191.00

Your monthly electricity consumption chart

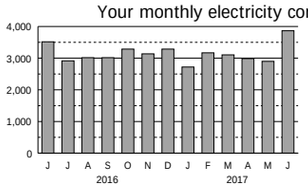

Avg Monthly Usage : 3,147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,470.33		
Less : VAT	3,356.34		
Amount Net of VAT	42,113.99		
Less: BIR 2306	1,398.48		
BIR 2307	805.45	VATable Sales	40,072.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,041.65
Amount Due	39,910.06	VAT Zero Rated Sales	0.00
Add : VAT	3,356.34	VAT Amount	3,356.34
TOTAL AMOUNT DUE	43,266.40	TOTAL SALES	45,470.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/150/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784844239755

Collection Ref. Code : 1853-69-071-6

Account ID : 7847659977-0

Customer Name : SING,ARTURO YU

Meter Number : MTR1158215

Period : Apr 2017 to May 2017

Premise Address: M1 A.S FORTUNA BANILAD,MANDAUE CITY

Billing Address: M1 A.S FORTUNA BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 113,155.03 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7847659770

BC10/420.0/150/0/21/06-16-2017/62

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159282953554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15930300007

Date : 06-16-2017

BC10/420.0/170/1043874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593030000-7

Collection Ref. Code : 1831-74-650-6

Customer Information----------

Name : BASUBAS,LUCENO

Premise Address: AS FORTUNA ST BANILAD MANDAUE

Billing Address: AS FORTUNA ST BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	344658GS6	Pole No	:	1043874
Serial No	:	45026551	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28713
Period From	:	05-15-2017	Prev Rdg	:	28385
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	150	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.3752/kWh	123.07
System Loss Charge	0.8255/kWh	270.76
Sub-Total		2,212.52
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,272.00	65.44
Sub-Total		97.64
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		129.96
Transmission		2.89
System Loss		18.26
Distribution		113.22
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		450.54
CURRENT BILL - JUNE 2017		3,704.21
TOTAL AMOUNT DUE		6,976.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,107.00

Your monthly electricity consumption chart

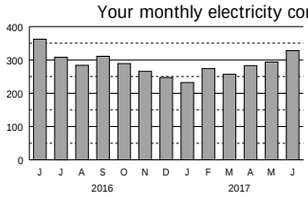

Avg Monthly Usage : 287.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,704.21		
Less : VAT	278.00		
Amount Net of VAT	3,426.21		
Less: BIR 2306	115.83		
BIR 2307	65.40	VATable Sales	3,253.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.54
Amount Due	3,244.98	VAT Zero Rated Sales	0.00
Add : VAT	278.00	VAT Amount	278.00
TOTAL AMOUNT DUE	3,522.98	TOTAL SALES	3,704.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/170/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159282953554

Collection Ref. Code : 1831-74-650-6

Account ID : 1593030000-7

Customer Name : BASUBAS,LUCENO

Meter Number : 344658GS6

Period : May 2017

Premise Address: AS FORTUNA ST BANILAD MANDAUE

Billing Address: AS FORTUNA ST BANILAD MANDAUE

TOTAL AMOUNT DUE : 6,976.11 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

15930300007

BC10/420.0/170/0/21/06-16-2017/62

4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205770844325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20520300003

Date : 06-16-2017

BC10/420.0/175/0013200/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052030000-3

Collection Ref. Code : 1839-73-335-7

Customer Information----------

Name : BASUBAS,LOURDES V

Premise Address: AS FORTUNA ST BANILAD MANDAUE CITY
Billing Address: AS FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419076GS6	Pole No	:	0013200
Serial No	:	2003161434	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29380
Period From	:	05-15-2017	Prev Rdg	:	29004
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	1005	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,866.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,084.84
Transmission Charge	0.3752/kWh	141.08
System Loss Charge	0.8255/kWh	310.39
Sub-Total		2,536.31
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,866.50	77.33
Sub-Total		114.24
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		148.97
Transmission		3.32
System Loss		20.92
Distribution		129.70
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		516.65
CURRENT BILL - JUNE 2017		4,248.06
TOTAL AMOUNT DUE		8,114.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,883.00

Your monthly electricity consumption chart

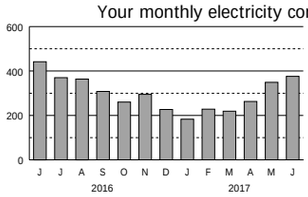

Avg Monthly Usage : 298.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,248.06		
Less : VAT	318.86		
Amount Net of VAT	3,929.20		
Less: BIR 2306	132.86		
BIR 2307	75.00	VATable Sales	3,731.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.79
Amount Due	3,721.34	VAT Zero Rated Sales	0.00
Add : VAT	318.86	VAT Amount	318.86
TOTAL AMOUNT DUE	4,040.20	TOTAL SALES	4,248.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/175/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205770844325

Collection Ref. Code : 1839-73-335-7
Account ID : 2052030000-3
Customer Name : BASUBAS,LOURDES V
Meter Number : 419076GS6
Period : May 2017

Premise Address: AS FORTUNA ST BANILAD MANDAUE CITY
Billing Address: AS FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,114.50 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

20520300003

BC10/420.0/175/0/21/06-16-2017/62

4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650391634728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65060300004

Date : 06-16-2017

BC10/420.0/177/0013200/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6506030000-4

Collection Ref. Code : 1839-93-179-5

Customer Information----------

Name : BASUBAS,LOURDES UP V

Premise Address: A.S. FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034381	Pole No	:	0013200
Serial No	:	121749251	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	635
Period From	:	05-15-2017	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	454	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		67.21
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		295.93
CURRENT BILL - JUNE 2017		2,433.60
TOTAL AMOUNT DUE		4,738.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,061.29

Your monthly electricity consumption chart

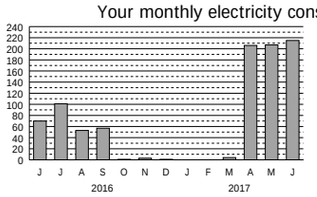

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.60		
Less : VAT	182.81		
Amount Net of VAT	2,250.79		
Less: BIR 2306	76.16		
BIR 2307	42.97	VATable Sales	2,137.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.12
Amount Due	2,131.66	VAT Zero Rated Sales	0.00
Add : VAT	182.81	VAT Amount	182.81
TOTAL AMOUNT DUE	2,314.47	TOTAL SALES	2,433.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/177/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650391634728

Collection Ref. Code : 1839-93-179-5

Account ID : 6506030000-4

Customer Name : BASUBAS,LOURDES UP V

Meter Number : MTR1034381

Period : May 2017

Premise Address: A.S. FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,738.69 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

65060300004

BC10/420.0/177/0/21/06-16-2017/62

4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534813503206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53480300002

Date : 06-16-2017

BC10/420.0/180/1043874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348030000-2

Collection Ref. Code : 1825-81-770-7

Customer Information----------

Name : BASUBAS,LOURDES

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344659GS6	Pole No	:	1043874
Serial No	:	48663709	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20633
Period From	:	05-15-2017	Prev Rdg	:	20393
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		69.23
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		329.54
CURRENT BILL - JUNE 2017		2,709.40
TOTAL AMOUNT DUE		4,992.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,099.00

Your monthly electricity consumption chart

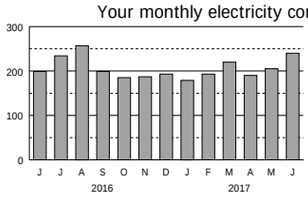

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.40		
Less : VAT	203.31		
Amount Net of VAT	2,506.09		
Less: BIR 2306	84.71		
BIR 2307	47.84	VATable Sales	2,379.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.23
Amount Due	2,373.54	VAT Zero Rated Sales	0.00
Add : VAT	203.31	VAT Amount	203.31
TOTAL AMOUNT DUE	2,576.85	TOTAL SALES	2,709.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/180/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534813503206

Collection Ref. Code : 1825-81-770-7

Account ID : 5348030000-2

Customer Name : BASUBAS,LOURDES

Meter Number : 344659GS6

Period : May 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,992.65 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

53480300002

BC10/420.0/180/0/21/06-16-2017/62

4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331226991848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33100300004

Date : 06-16-2017

BC10/420.0/210/0013333/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310030000-4

Collection Ref. Code : 1819-57-188-2

Customer Information----------

Name : BASUBAS,LUCENO

Premise Address: BANILAD MANDAUE CITY 312226151 00009{

Billing Address: BANILAD MANDAUE CITY 312226151 00009{

TIN :

Metering Information----------

Meter No	:	MTR1039924	Pole No	:	0013333
Serial No	:	126815203	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14650
Period From	:	05-15-2017	Prev Rdg	:	14345
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	90	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,976.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,976.50	59.53
Sub-Total		89.47
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		418.78
CURRENT BILL - JUNE 2017		3,443.32
TOTAL AMOUNT DUE		6,419.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,336.00

Your monthly electricity consumption chart

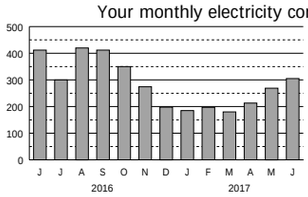

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.32		
Less : VAT	258.36		
Amount Net of VAT	3,184.96		
Less: BIR 2306	107.66		
BIR 2307	60.79	VATable Sales	3,024.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.42
Amount Due	3,016.51	VAT Zero Rated Sales	0.00
Add : VAT	258.36	VAT Amount	258.36
TOTAL AMOUNT DUE	3,274.87	TOTAL SALES	3,443.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/210/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331226991848

Collection Ref. Code : 1819-57-188-2

Account ID : 3310030000-4

Customer Name : BASUBAS,LUCENO

Meter Number : MTR1039924

Period : May 2017

Premise Address: BANILAD MANDAUE CITY 312226151 00009{

Billing Address: BANILAD MANDAUE CITY 312226151 00009{

TOTAL AMOUNT DUE : 6,419.58 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

33100300004

BC10/420.0/210/0/21/06-16-2017/62

4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634312694135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63410300006

Date : 06-16-2017

BC10/420.0/230/0013200/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341030000-6

Collection Ref. Code : 1839-25-917-5

Customer Information----------

Name : BASUBAS,LOURDES V

Premise Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399243GS6	Pole No	:	0013200
Serial No	:	70853143	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22502
Period From	:	05-15-2017	Prev Rdg	:	22467
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	944	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 166.86
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.47
CURRENT BILL - JUNE 2017		206.84
TOTAL AMOUNT DUE		394.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,940.85

Your monthly electricity consumption chart

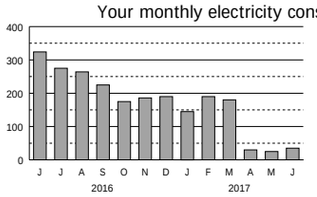

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.84		
Less : VAT	14.93		
Amount Net of VAT	191.91		
Less: BIR 2306	6.22		
BIR 2307	3.50	VATable Sales	174.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.54
Amount Due	182.19	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	197.12	TOTAL SALES	206.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/230/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634312694135

Collection Ref. Code : 1839-25-917-5
Account ID : 6341030000-6
Customer Name : BASUBAS,LOURDES V
Meter Number : 399243GS6
Period : May 2017

Premise Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 394.87 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

63410300006

BC10/420.0/230/0/21/06-16-2017/62

4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265419583853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26599200008

Date : 06-16-2017

BC10/420.0/240/0013200/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659920000-8

Collection Ref. Code : 1831-27-668-2

Customer Information----------

Name : MONTEROYO,AIDA B

Premise Address: A S FORTUNA ST BANILAD MANDAUE
Billing Address: A S FORTUNA ST BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	395766GS6	Pole No	:	0013200
Serial No	:	2003159001	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43302
Period From	:	05-15-2017	Prev Rdg	:	42844
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	500	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,619.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,539.52
Transmission Charge	0.3752/kWh	171.84
System Loss Charge	0.8255/kWh	378.08
Sub-Total		3,089.44
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,619.00	72.38
Sub-Total		117.34
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		181.46
Transmission		4.03
System Loss		25.47
Distribution		157.86
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		626.42
CURRENT BILL - JUNE 2017		5,148.67
TOTAL AMOUNT DUE		8,767.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,042.00

Your monthly electricity consumption chart

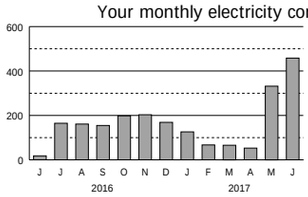

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,148.67		
Less : VAT	385.61		
Amount Net of VAT	4,763.06		
Less: BIR 2306	160.67		
BIR 2307	90.90	VATable Sales	4,522.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.81
Amount Due	4,511.49	VAT Zero Rated Sales	0.00
Add : VAT	385.61	VAT Amount	385.61
TOTAL AMOUNT DUE	4,897.10	TOTAL SALES	5,148.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/240/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265419583853

Collection Ref. Code : 1831-27-668-2
Account ID : 2659920000-8
Customer Name : MONTEROYO,AIDA B
Meter Number : 395766GS6
Period : May 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE
Billing Address: A S FORTUNA ST BANILAD MANDAUE

TOTAL AMOUNT DUE : 8,767.84 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

26599200008

BC10/420.0/240/0/21/06-16-2017/62

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165051594956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16599200009

Date : 06-16-2017

BC10/420.0/250/0013200/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659920000-9

Collection Ref. Code : 1831-27-665-8

Customer Information----------

Name : MONTEROYO,ROEL B

Premise Address: A S FORTUNA ST BANILAD MANDAUE

Billing Address: A S FORTUNA ST BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	458857GS6	Pole No	:	0013200
Serial No	:	53981356	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33460
Period From	:	05-15-2017	Prev Rdg	:	33129
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	500	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,416.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.3752/kWh	124.19
System Loss Charge	0.8255/kWh	273.24
Sub-Total		2,232.76
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	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,416.50	68.33
Sub-Total		100.83
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		131.13
Transmission		2.92
System Loss		18.41
Distribution		114.25
Others		14.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		454.90
CURRENT BILL - JUNE 2017		3,740.59
TOTAL AMOUNT DUE		7,156.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,142.00

Your monthly electricity consumption chart

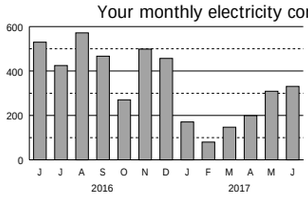

Avg Monthly Usage : 342.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,740.59		
Less : VAT	280.78		
Amount Net of VAT	3,459.81		
Less: BIR 2306	117.01		
BIR 2307	66.04	VATable Sales	3,285.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.12
Amount Due	3,276.76	VAT Zero Rated Sales	0.00
Add : VAT	280.78	VAT Amount	280.78
TOTAL AMOUNT DUE	3,557.54	TOTAL SALES	3,740.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/250/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165051594956

Collection Ref. Code : 1831-27-665-8

Account ID : 1659920000-9

Customer Name : MONTEROYO,ROEL B

Meter Number : 458857GS6

Period : May 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE

Billing Address: A S FORTUNA ST BANILAD MANDAUE

TOTAL AMOUNT DUE : 7,156.99 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

16599200009

BC10/420.0/250/0/21/06-16-2017/62

4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475938640966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47570300005

Date : 06-16-2017

BC10/420.0/270/0013200/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757030000-5

Collection Ref. Code : 1833-19-758-5

Customer Information----------

Name : MONTERROYO,NILO B M1

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395761GS6	Pole No	:	0013200
Serial No	:	2003158545	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	62948
Period From	:	05-15-2017	Prev Rdg	:	62846
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	945	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 720.00	14.40
Sub-Total		24.42
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.79
CURRENT BILL - JUNE 2017		1,149.10
TOTAL AMOUNT DUE		1,869.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 7,424.00

Your monthly electricity consumption chart

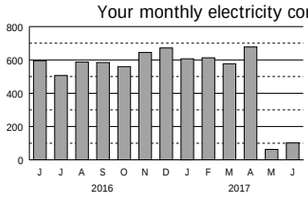

Avg Monthly Usage : 522.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.10		
Less : VAT	86.14		
Amount Net of VAT	1,062.96		
Less: BIR 2306	35.90		
BIR 2307	20.29	VATable Sales	1,009.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.65
Amount Due	1,006.77	VAT Zero Rated Sales	0.00
Add : VAT	86.14	VAT Amount	86.14
TOTAL AMOUNT DUE	1,092.91	TOTAL SALES	1,149.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/270/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475938640966

Collection Ref. Code : 1833-19-758-5
Account ID : 4757030000-5
Customer Name : MONTERROYO,NILO B M1
Meter Number : 395761GS6
Period : May 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,869.19 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

47570300005

BC10/420.0/270/0/21/06-16-2017/62

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634625801850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63480300001

Date : 06-16-2017

BC10/420.0/280/0009955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348030000-1

Collection Ref. Code : 1825-81-785-5

Customer Information----------

Name : JABONERO,DENNIS

Premise Address: AS FORTUNA ST BANILAD MANDAUE CITY C/O ROEL MONTERROYO

Billing Address: AS FORTUNA ST BANILAD MANDAUE CITY C/O ROEL MONTERROYO

TIN :

Metering Information----------

Meter No	:	6998 EIS6	Pole No	:	0009955
Serial No	:	38190643	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18112
Period From	:	05-15-2017	Prev Rdg	:	17578
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	1800	Billed kWh	:	534

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,801.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,960.92
Transmission Charge	0.3752/kWh	200.36
System Loss Charge	0.8255/kWh	440.82
Sub-Total		3,602.10
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,801.50	96.03
Sub-Total		148.45
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		211.58
Transmission		4.71
System Loss		29.71
Distribution		183.95
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		731.76
CURRENT BILL - JUNE 2017		6,015.24
TOTAL AMOUNT DUE		10,816.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 4,802.00

Your monthly electricity consumption chart

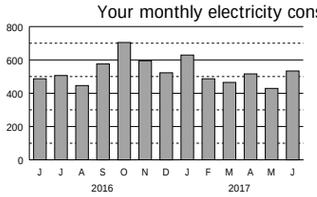

Avg Monthly Usage : 530.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,015.24		
Less : VAT	450.93		
Amount Net of VAT	5,564.31		
Less: BIR 2306	187.89		
BIR 2307	106.20	VATable Sales	5,283.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.83
Amount Due	5,270.22	VAT Zero Rated Sales	0.00
Add : VAT	450.93	VAT Amount	450.93
TOTAL AMOUNT DUE	5,721.15	TOTAL SALES	6,015.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/280/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634625801850

Collection Ref. Code : 1825-81-785-5

Account ID : 6348030000-1

Customer Name : JABONERO,DENNIS

Meter Number : 6998 EIS6

Period : May 2017

Premise Address: AS FORTUNA ST BANILAD MANDAUE CITY C/O ROEL MONTERROYO

Billing Address: AS FORTUNA ST BANILAD MANDAUE CITY C/O ROEL MONTERROYO

TOTAL AMOUNT DUE : 10,816.62 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

63480300001 BC10/420.0/280/0/21/06-16-2017/62 4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885305190907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88511300001

Date : 06-16-2017

BC10/420.0/280/0009970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851130000-1

Collection Ref. Code : 1815-64-008-1

Customer Information----------

Name : MONTEROYO,RICARDO CAPT

Premise Address: A BONIFACIO ST MANDAUE CITY
Billing Address: A BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388487GS6	Pole No	:	0009970
Serial No	:	2003121931	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	71299
Period From	:	05-15-2017	Prev Rdg	:	71061
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,706.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
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	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,706.50	54.13
Sub-Total		77.49
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		10.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		327.90
CURRENT BILL - JUNE 2017		2,696.81
TOTAL AMOUNT DUE		5,403.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,320.00

Your monthly electricity consumption chart

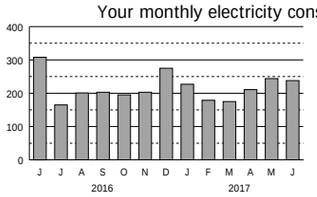

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.81		
Less : VAT	202.68		
Amount Net of VAT	2,494.13		
Less: BIR 2306	84.45		
BIR 2307	47.62	VATable Sales	2,368.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.22
Amount Due	2,362.06	VAT Zero Rated Sales	0.00
Add : VAT	202.68	VAT Amount	202.68
TOTAL AMOUNT DUE	2,564.74	TOTAL SALES	2,696.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/280/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885305190907

Collection Ref. Code : 1815-64-008-1
Account ID : 8851130000-1
Customer Name : MONTEROYO,RICARDO CAPT
Meter Number : 388487GS6
Period : May 2017

Premise Address: A BONIFACIO ST MANDAUE CITY
Billing Address: A BONIFACIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 5,403.18 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 _____

88511300001

BC10/420.0/280/0/21/06-16-2017/62

4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575568773574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57570300004

Date : 06-16-2017

BC10/420.0/280/0013200/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757030000-4

Collection Ref. Code : 1833-19-761-5

Customer Information----------

Name : MONTERROYO,RAUL B M2

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547257 GS6	Pole No	:	0013200
Serial No	:	93004437	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13303
Period From	:	05-15-2017	Prev Rdg	:	13159
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	945	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 594.50	11.89
Sub-Total		26.02
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		3.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		196.03
CURRENT BILL - JUNE 2017		1,610.43
TOTAL AMOUNT DUE		2,204.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,292.04

Your monthly electricity consumption chart

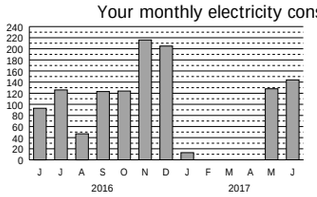

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.43		
Less : VAT	120.35		
Amount Net of VAT	1,490.08		
Less: BIR 2306	50.15		
BIR 2307	28.43	VATable Sales	1,414.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.68
Amount Due	1,411.50	VAT Zero Rated Sales	0.00
Add : VAT	120.35	VAT Amount	120.35
TOTAL AMOUNT DUE	1,531.85	TOTAL SALES	1,610.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/280/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575568773574

Collection Ref. Code : 1833-19-761-5
Account ID : 5757030000-4
Customer Name : MONTERROYO,RAUL B M2
Meter Number : 547257 GS6
Period : May 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,204.70 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 _____

57570300004

BC10/420.0/280/0/21/06-16-2017/62

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985136115515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98511300000

Date : 06-16-2017

BC10/420.0/280/0009966/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851130000-0

Collection Ref. Code : 1815-64-014-6

Customer Information----------

Name : MONTEROYO,RICARDO

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	388775GS6	Pole No	:	0009966
Serial No	:	2003123960	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15854
Period From	:	05-15-2017	Prev Rdg	:	15489
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,770.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.3752/kWh	136.95
System Loss Charge	0.8255/kWh	301.31
Sub-Total		2,462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,770.50	75.41
Sub-Total		111.24
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		144.61
Transmission		3.22
System Loss		20.31
Distribution		125.93
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		501.59
CURRENT BILL - JUNE 2017		4,124.32
TOTAL AMOUNT DUE		7,894.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,096.00

Your monthly electricity consumption chart

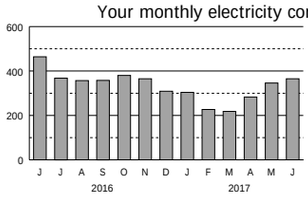

Avg Monthly Usage : 334.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,124.32		
Less : VAT	309.59		
Amount Net of VAT	3,814.73		
Less: BIR 2306	129.00		
BIR 2307	72.82	VATable Sales	3,622.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.00
Amount Due	3,612.91	VAT Zero Rated Sales	0.00
Add : VAT	309.59	VAT Amount	309.59
TOTAL AMOUNT DUE	3,922.50	TOTAL SALES	4,124.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/280/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985136115515

Collection Ref. Code : 1815-64-014-6
Account ID : 9851130000-0
Customer Name : MONTEROYO,RICARDO
Meter Number : 388775GS6
Period : May 2017

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 7,894.76 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 _____

98511300000

BC10/420.0/280/0/21/06-16-2017/62

4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795938712155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79580300006

Date : 06-16-2017

BC10/420.0/294/0009970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958030000-6

Collection Ref. Code : 1833-25-602-6

Customer Information----------

Name : DELMAR LIM,FILIPINAS A

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138369WS6	Pole No	:	0009970
Serial No	:	56921706	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47292
Period From	:	05-15-2017	Prev Rdg	:	47040
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	2570	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,127.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
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	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,127.50	62.55
Sub-Total		87.29
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		11.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		347.81
CURRENT BILL - JUNE 2017		2,861.01
TOTAL AMOUNT DUE		5,988.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,816.00

Your monthly electricity consumption chart

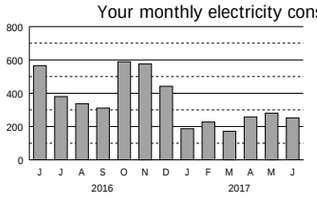

Avg Monthly Usage : 352.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.01		
Less : VAT	215.18		
Amount Net of VAT	2,645.83		
Less: BIR 2306	89.66		
BIR 2307	50.52	VATable Sales	2,513.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.63
Amount Due	2,505.65	VAT Zero Rated Sales	0.00
Add : VAT	215.18	VAT Amount	215.18
TOTAL AMOUNT DUE	2,720.83	TOTAL SALES	2,861.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/294/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795938712155

Collection Ref. Code : 1833-25-602-6
Account ID : 7958030000-6
Customer Name : DELMAR LIM,FILIPINAS A
Meter Number : 138369WS6
Period : May 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,988.27 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

79580300006

BC10/420.0/294/0/21/06-16-2017/62

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232377352807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23270300009

Date : 06-16-2017

BC10/420.0/295/0009981/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327030000-9

Collection Ref. Code : 1825-58-554-7

Customer Information----------

Name : PONTANAR,HERMES

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	517256 GS6	Pole No	:	0009981
Serial No	:	62489201	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3427
Period From	:	05-15-2017	Prev Rdg	:	3381
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 169.78
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.09
CURRENT BILL - JUNE 2017		324.22
TOTAL AMOUNT DUE		773.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 10.00

Your monthly electricity consumption chart

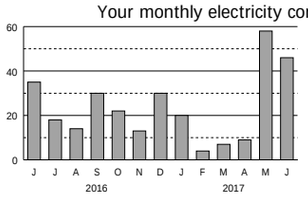

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.22		
Less : VAT	23.79		
Amount Net of VAT	300.43		
Less: BIR 2306	9.92		
BIR 2307	5.57	VATable Sales	277.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.30
Amount Due	284.94	VAT Zero Rated Sales	0.00
Add : VAT	23.79	VAT Amount	23.79
TOTAL AMOUNT DUE	308.73	TOTAL SALES	324.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/295/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232377352807

Collection Ref. Code : 1825-58-554-7

Account ID : 2327030000-9

Customer Name : PONTANAR,HERMES

Meter Number : 517256 GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 773.36

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 _____

23270300009

BC10/420.0/295/0/21/06-16-2017/62

4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385063023017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38511300006

Date : 06-16-2017

BC10/420.0/295/0009992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851130000-6

Collection Ref. Code : 1815-63-941-5

Customer Information----------

Name : RANILI,CARLITO

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	328939GS6	Pole No	:	0009992
Serial No	:	45867056	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35802
Period From	:	05-15-2017	Prev Rdg	:	35729
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 90.65
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.44
CURRENT BILL - JUNE 2017		706.08
TOTAL AMOUNT DUE		1,470.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 976.50

Your monthly electricity consumption chart

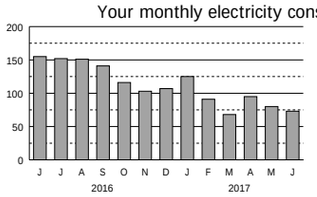

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.08		
Less : VAT	52.59		
Amount Net of VAT	653.49		
Less: BIR 2306	21.92		
BIR 2307	12.37	VATable Sales	615.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.85
Amount Due	619.20	VAT Zero Rated Sales	0.00
Add : VAT	52.59	VAT Amount	52.59
TOTAL AMOUNT DUE	671.79	TOTAL SALES	706.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/295/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385063023017

Collection Ref. Code : 1815-63-941-5

Account ID : 3851130000-6

Customer Name : RANILI,CARLITO

Meter Number : 328939GS6

Period : May 2017

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 1,470.51 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

38511300006

BC10/420.0/295/0/21/06-16-2017/62

4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681027623252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68100300000

Date : 06-16-2017

BC10/420.0/295/0009970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6810030000-0

Collection Ref. Code : 1819-64-809-5

Customer Information----------

Name : PONTANAR,HERMES P

Premise Address: MONTERROYO CMPD., A.S.FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: MONTERROYO CMPD., A.S.FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183923DS6	Pole No	:	0009970
Serial No	:	13524147	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9527
Period From	:	05-15-2017	Prev Rdg	:	9462
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	353	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 120.19
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.81
CURRENT BILL - JUNE 2017		586.07
TOTAL AMOUNT DUE		871.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 420.00

Your monthly electricity consumption chart

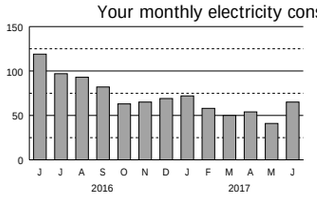

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.07		
Less : VAT	43.29		
Amount Net of VAT	542.78		
Less: BIR 2306	18.04		
BIR 2307	10.24	VATable Sales	509.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.52
Amount Due	514.50	VAT Zero Rated Sales	0.00
Add : VAT	43.29	VAT Amount	43.29
TOTAL AMOUNT DUE	557.79	TOTAL SALES	586.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/295/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681027623252

Collection Ref. Code : 1819-64-809-5
Account ID : 6810030000-0
Customer Name : PONTANAR,HERMES P
Meter Number : 183923DS6
Period : May 2017

Premise Address: MONTERROYO CMPD., A.S.FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: MONTERROYO CMPD., A.S.FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 871.18 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

68100300000

BC10/420.0/295/0/21/06-16-2017/62

4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370590646507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37000300006

Date : 06-16-2017

BC10/420.0/310/0013281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700030000-6

Collection Ref. Code : 1819-47-959-5

Customer Information----------

Name : JAYME,EMETERIA (M3) S

Premise Address: A.S. FORTUNA ST., BK,. MONTERROYO COMPD. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST., BK,. MONTERROYO COMPD. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054925	Pole No	:	0013281
Serial No	:	125293272	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	178
Period From	:	05-15-2017	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 157.87
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.16
CURRENT BILL - JUNE 2017		304.39
TOTAL AMOUNT DUE		772.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 226.00

Your monthly electricity consumption chart

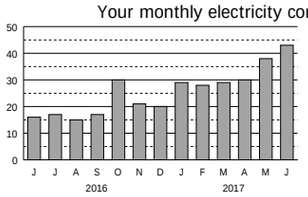

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.39		
Less : VAT	22.38		
Amount Net of VAT	282.01		
Less: BIR 2306	9.34		
BIR 2307	5.23	VATable Sales	260.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.78
Amount Due	267.44	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	289.82	TOTAL SALES	304.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/310/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370590646507

Collection Ref. Code : 1819-47-959-5

Account ID : 3700030000-6

Customer Name : JAYME,EMETERIA (M3) S

Meter Number : MTR1054925

Period : Mar 2017 to May 2017

Premise Address: A.S. FORTUNA ST., BK,. MONTERROYO COMPD. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST., BK,. MONTERROYO COMPD. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 772.89 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37000300006

BC10/420.0/310/0/21/06-16-2017/62

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874816999304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87489200003

Date : 06-16-2017

BC10/420.0/330/0013281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748920000-3

Collection Ref. Code : 1831-21-302-8

Customer Information----------

Name : JAYME,ELEUTERIA O

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109079DS6	Pole No	:	0013281
Serial No	:	19140392	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	67231
Period From	:	05-15-2017	Prev Rdg	:	67169
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 111.11
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.71
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		73.73
CURRENT BILL - JUNE 2017		563.24
TOTAL AMOUNT DUE		1,013.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 433.00

Your monthly electricity consumption chart

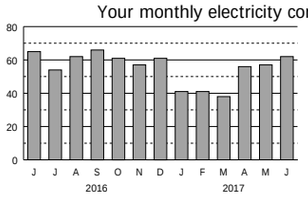

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.24		
Less : VAT	41.73		
Amount Net of VAT	521.51		
Less: BIR 2306	17.40		
BIR 2307	9.84	VATable Sales	489.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.00
Amount Due	494.27	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	536.00	TOTAL SALES	563.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/330/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874816999304

Collection Ref. Code : 1831-21-302-8
Account ID : 8748920000-3
Customer Name : JAYME,ELEUTERIA O
Meter Number : 109079DS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,013.71 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

87489200003

BC10/420.0/330/0/21/06-16-2017/62

4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674949012645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67489200005

Date : 06-16-2017

BC10/420.0/340/0013281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748920000-5

Collection Ref. Code : 1831-21-293-5

Customer Information----------

Name : CONCHAS,PETRONIO T

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328914GS6	Pole No	:	0013281
Serial No	:	41035293	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7062
Period From	:	05-15-2017	Prev Rdg	:	7010
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 147.50
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 12.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.94
CURRENT BILL - JUNE 2017		413.99
TOTAL AMOUNT DUE		607.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 350.00

Your monthly electricity consumption chart

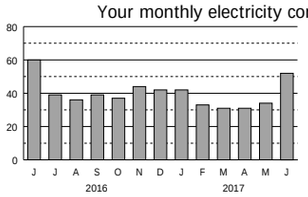

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.99		
Less : VAT	30.37		
Amount Net of VAT	383.62		
Less: BIR 2306	12.65		
BIR 2307	7.18	VATable Sales	357.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.57
Amount Due	363.79	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	394.16	TOTAL SALES	413.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/340/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674949012645

Collection Ref. Code : 1831-21-293-5

Account ID : 6748920000-5

Customer Name : CONCHAS,PETRONIO T

Meter Number : 328914GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 607.33

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

67489200005

BC10/420.0/340/0/21/06-16-2017/62

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763276623434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76399200005

Date : 06-16-2017

BC10/420.0/350/0013281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639920000-5

Collection Ref. Code : 1831-21-305-2

Customer Information----------

Name : SULIT,ELVIRA U

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327950GS6	Pole No	:	0013281
Serial No	:	49556529	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8486
Period From	:	05-15-2017	Prev Rdg	:	8435
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 133.17
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.26
CURRENT BILL - JUNE 2017		419.03
TOTAL AMOUNT DUE		744.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 440.00

Your monthly electricity consumption chart

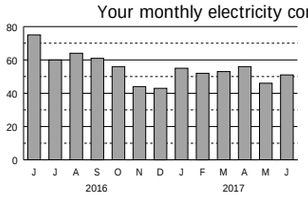

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.03		
Less : VAT	31.16		
Amount Net of VAT	387.87		
Less: BIR 2306	12.98		
BIR 2307	7.27	VATable Sales	361.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.10
Amount Due	367.62	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	398.78	TOTAL SALES	419.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/350/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763276623434

Collection Ref. Code : 1831-21-305-2

Account ID : 7639920000-5

Customer Name : SULIT,ELVIRA U

Meter Number : 327950GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 744.31

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 _____

76399200005

BC10/420.0/350/0/21/06-16-2017/62

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774971128664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77489200004

Date : 06-16-2017

BC10/420.0/360/0013281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748920000-4

Collection Ref. Code : 1831-21-299-4

Customer Information----------

Name : SULIT,LUDIVINA U

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328841GS6	Pole No	:	0013281
Serial No	:	42068500	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19383
Period From	:	05-15-2017	Prev Rdg	:	19221
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		223.20
CURRENT BILL - JUNE 2017		1,835.69
TOTAL AMOUNT DUE		3,599.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,737.00

Your monthly electricity consumption chart

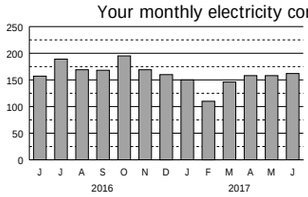

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.69		
Less : VAT	137.95		
Amount Net of VAT	1,697.74		
Less: BIR 2306	57.48		
BIR 2307	32.41	VATable Sales	1,612.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.25
Amount Due	1,607.85	VAT Zero Rated Sales	0.00
Add : VAT	137.95	VAT Amount	137.95
TOTAL AMOUNT DUE	1,745.80	TOTAL SALES	1,835.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/360/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774971128664

Collection Ref. Code : 1831-21-299-4

Account ID : 7748920000-4

Customer Name : SULIT,LUDIVINA U

Meter Number : 328841GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,599.90

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 _____

77489200004 BC10/420.0/360/0/21/06-16-2017/62 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585181245545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58511300004

Date : 06-16-2017

BC10/420.0/380/0009992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851130000-4

Collection Ref. Code : 1815-63-956-3

Customer Information----------

Name : MONTEROYO,PASCUAL

Premise Address: BANILAD, MANDAUE

Billing Address: BANILAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	327965GS6	Pole No	:	0009992
Serial No	:	46670358	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25332
Period From	:	05-15-2017	Prev Rdg	:	25125
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,339.50	46.79
Sub-Total		67.11
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		285.24
CURRENT BILL - JUNE 2017		2,345.95
TOTAL AMOUNT DUE		4,685.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,148.00

Your monthly electricity consumption chart

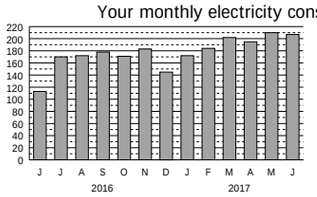

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.95		
Less : VAT	176.32		
Amount Net of VAT	2,169.63		
Less: BIR 2306	73.46		
BIR 2307	41.42	VATable Sales	2,060.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.92
Amount Due	2,054.75	VAT Zero Rated Sales	0.00
Add : VAT	176.32	VAT Amount	176.32
TOTAL AMOUNT DUE	2,231.07	TOTAL SALES	2,345.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/380/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585181245545

Collection Ref. Code : 1815-63-956-3

Account ID : 5851130000-4

Customer Name : MONTEROYO,PASCUAL

Meter Number : 327965GS6

Period : May 2017

Premise Address: BANILAD, MANDAUE

Billing Address: BANILAD, MANDAUE

TOTAL AMOUNT DUE : 4,685.57

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

58511300004

BC10/420.0/380/0/21/06-16-2017/62

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095916954416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09511300007

Date : 06-16-2017

BC10/420.0/480/0009955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951130000-7

Collection Ref. Code : 1815-64-029-4

Customer Information----------

Name : TANAKA,NENA A

Premise Address: 55 BONIFACIO ST BANILAD MANDAWE
Billing Address: 55 BONIFACIO ST BANILAD MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1079647	Pole No	:	0009955
Serial No	:	40038773	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11004
Period From	:	05-15-2017	Prev Rdg	:	10695
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	5600	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,749.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.3752/kWh	115.94
System Loss Charge	0.8255/kWh	255.08
Sub-Total		2,084.36
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	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,749.50	74.99
Sub-Total		105.32
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		122.42
Transmission		2.73
System Loss		17.19
Distribution		106.70
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		426.13
CURRENT BILL - JUNE 2017		3,504.96
TOTAL AMOUNT DUE		7,254.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,786.00

Your monthly electricity consumption chart

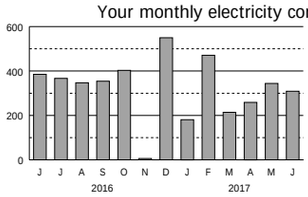

Avg Monthly Usage : 322.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,504.96		
Less : VAT	263.53		
Amount Net of VAT	3,241.43		
Less: BIR 2306	109.81		
BIR 2307	61.88	VATable Sales	3,078.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.60
Amount Due	3,069.74	VAT Zero Rated Sales	0.00
Add : VAT	263.53	VAT Amount	263.53
TOTAL AMOUNT DUE	3,333.27	TOTAL SALES	3,504.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/480/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095916954416

Collection Ref. Code : 1815-64-029-4
Account ID : 0951130000-7
Customer Name : TANAKA,NENA A
Meter Number : MTR1079647
Period : May 2017

Premise Address: 55 BONIFACIO ST BANILAD MANDAWE
Billing Address: 55 BONIFACIO ST BANILAD MANDAWE

TOTAL AMOUNT DUE : 7,254.33 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

09511300007

BC10/420.0/480/0/21/06-16-2017/62

4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811285819069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81155456692

Date : 06-16-2017

BC10/420.0/490/0009955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115545669-2

Collection Ref. Code : 1849-49-710-9

Customer Information----------

Name : TANAKA,NENA ALBISO

Premise Address: #855 A.S. FORTUNA ST. BANILAD
Billing Address: #855 A.S. FORTUNA ST. BANILAD

TIN :

Metering Information----------

Meter No	:	491007 GS6	Pole No	:	0009955
Serial No	:	77098082	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9733
Period From	:	05-15-2017	Prev Rdg	:	9216
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	18820	Billed kWh	:	517

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,901.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,866.66
Transmission Charge	0.3752/kWh	193.98
System Loss Charge	0.8255/kWh	426.78
Sub-Total		3,487.42
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	0.098/kWh	50.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,901.50	118.03
Sub-Total		168.79
Government Charges		
Franchise Tax - Local		25.70
Value Added Tax		
Generation		204.84
Transmission		4.55
System Loss		28.74
Distribution		178.11
Others		23.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		711.58
CURRENT BILL - JUNE 2017		5,852.08
TOTAL AMOUNT DUE		11,753.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 6,136.86

Your monthly electricity consumption chart

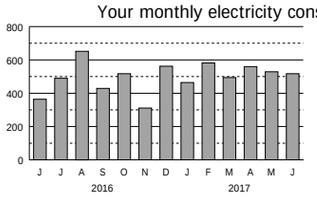

Avg Monthly Usage : 497.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,852.08		
Less : VAT	439.58		
Amount Net of VAT	5,412.50		
Less: BIR 2306	183.17		
BIR 2307	103.32	VATable Sales	5,140.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.00
Amount Due	5,126.01	VAT Zero Rated Sales	0.00
Add : VAT	439.58	VAT Amount	439.58
TOTAL AMOUNT DUE	5,565.59	TOTAL SALES	5,852.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/490/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811285819069

Collection Ref. Code : 1849-49-710-9
Account ID : 8115545669-2
Customer Name : TANAKA,NENA ALBISO
Meter Number : 491007 GS6
Period : May 2017

Premise Address: #855 A.S. FORTUNA ST. BANILAD
Billing Address: #855 A.S. FORTUNA ST. BANILAD

TOTAL AMOUNT DUE : 11,753.67 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

81155456692

BC10/420.0/490/0/21/06-16-2017/62

4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036504175084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03611300009

Date : 06-16-2017

BC10/420.0/500/0001792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361130000-9

Collection Ref. Code : 1815-64-590-3

Customer Information----------

Name : MONLEON,EDOY

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	521429 GS6	Pole No	:	0001792
Serial No	:	58275205	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25860
Period From	:	05-15-2017	Prev Rdg	:	25290
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	0	Billed kWh	:	570

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,436.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,160.54
Transmission Charge	0.3752/kWh	213.86
System Loss Charge	0.8255/kWh	470.54
Sub-Total		3,844.94
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,437.00	128.74
Sub-Total		184.70
Government Charges		
Franchise Tax - Local		28.33
Value Added Tax		
Generation		225.85
Transmission		5.03
System Loss		31.69
Distribution		196.31
Others		25.56
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		784.33
CURRENT BILL - JUNE 2017		6,449.91
TOTAL AMOUNT DUE		12,886.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 6,723.00

Your monthly electricity consumption chart

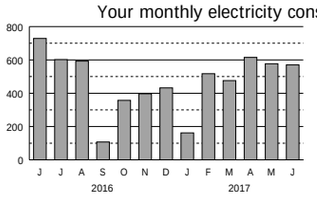

Avg Monthly Usage : 471.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,449.91		
Less : VAT	484.44		
Amount Net of VAT	5,965.47		
Less: BIR 2306	201.85		
BIR 2307	113.88	VATable Sales	5,665.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.89
Amount Due	5,649.74	VAT Zero Rated Sales	0.00
Add : VAT	484.44	VAT Amount	484.44
TOTAL AMOUNT DUE	6,134.18	TOTAL SALES	6,449.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/500/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036504175084

Collection Ref. Code : 1815-64-590-3
Account ID : 0361130000-9
Customer Name : MONLEON,EDOY
Meter Number : 521429 GS6
Period : May 2017

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 12,886.77 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 _____

03611300009

BC10/420.0/500/0/21/06-16-2017/62

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786285236941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78641300005

Date : 06-16-2017

BC10/420.0/510/0001792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864130000-5

Collection Ref. Code : 1835-75-962-9

Customer Information----------

Name : FELICIANO,CHONNA L

Premise Address: A.S. FORTUNA ST BANILAD, MANDAUE CITY

Billing Address: A.S. FORTUNA ST BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142786	Pole No	:	0001792
Serial No	:	40100576	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2831
Period From	:	05-15-2017	Prev Rdg	:	2522
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	930	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,903.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.3752/kWh	115.94
System Loss Charge	0.8255/kWh	255.08
Sub-Total		2,084.36
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	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,903.00	58.06
Sub-Total		88.39
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		122.42
Transmission		2.73
System Loss		17.19
Distribution		106.70
Others		12.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		424.00
CURRENT BILL - JUNE 2017		3,485.90
TOTAL AMOUNT DUE		6,389.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,519.42

Your monthly electricity consumption chart

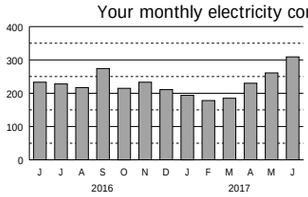

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.90		
Less : VAT	261.48		
Amount Net of VAT	3,224.42		
Less: BIR 2306	108.95		
BIR 2307	61.54	VATable Sales	3,061.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.52
Amount Due	3,053.93	VAT Zero Rated Sales	0.00
Add : VAT	261.48	VAT Amount	261.48
TOTAL AMOUNT DUE	3,315.41	TOTAL SALES	3,485.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/510/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786285236941

Collection Ref. Code : 1835-75-962-9

Account ID : 7864130000-5

Customer Name : FELICIANO,CHONNA L

Meter Number : MTR1142786

Period : May 2017

Premise Address: A.S. FORTUNA ST BANILAD, MANDAUE CITY

Billing Address: A.S. FORTUNA ST BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 6,389.05 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

78641300005

BC10/420.0/510/0/21/06-16-2017/62

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353288177113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35310300005

Date : 06-16-2017

BC10/420.0/540/0001792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531030000-5

Collection Ref. Code : 1821-23-545-2

Customer Information----------

Name : FELICIANO,CHONNA L

Premise Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389751GS6	Pole No	:	0001792
Serial No	:	16941452	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49116
Period From	:	05-15-2017	Prev Rdg	:	48998
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	465	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,508.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,508.00	90.16
Sub-Total		101.74
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		12.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		170.82
CURRENT BILL - JUNE 2017		1,411.16
TOTAL AMOUNT DUE		5,919.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 6,621.00

Your monthly electricity consumption chart

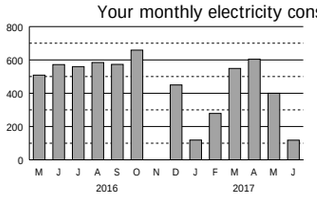

Avg Monthly Usage : 459.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.16		
Less : VAT	108.40		
Amount Net of VAT	1,302.76		
Less: BIR 2306	45.17		
BIR 2307	24.93	VATable Sales	1,240.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.42
Amount Due	1,232.66	VAT Zero Rated Sales	0.00
Add : VAT	108.40	VAT Amount	108.40
TOTAL AMOUNT DUE	1,341.06	TOTAL SALES	1,411.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/540/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353288177113

Collection Ref. Code : 1821-23-545-2
Account ID : 3531030000-5
Customer Name : FELICIANO,CHONNA L
Meter Number : 389751GS6
Period : May 2017

Premise Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,919.20 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

35310300005

BC10/420.0/540/0/21/06-16-2017/62

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284707182759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28480300004

Date : 06-16-2017

BC10/420.0/700/0001792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848030000-4

Collection Ref. Code : 1825-88-551-6

Customer Information----------

Name : CHU,CONNIE G

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5324 EIS6	Pole No	:	0001792
Serial No	:	32243455	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	51870
Period From	:	05-15-2017	Prev Rdg	:	48474
No of Days	:	31	Diff Rdg	:	3396
Avg kWh/day	:	109.55	Registered	:	3396
Conn Load	:		Billed kWh	:	3396

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		25,431.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	18,830.14
Transmission Charge	0.7002/kWh	2,377.88
System Loss Charge	0.812/kWh	2,757.55
Sub-Total		23,965.57
Distribution Charges		
Distribution Charge	1.7506/kWh	5,945.04
Supply Charge	0.4118/kWh	1,398.47
Metering Charge	0.6989/kWh	2,373.46
	5.00/month	5.00
Sub-Total		9,721.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	332.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.57
Surcharge	0.02 of 37,046.00	740.92
Sub-Total		1,074.30
Government Charges		
Franchise Tax - Local		173.81
Value Added Tax		
Generation		1,345.51
Transmission		54.15
System Loss		178.97
Distribution		1,166.64
Others		149.77
Universal Charge		
Missionary Electrification	0.1561/kWh	530.11
Environmental Charge	0.0025/kWh	8.49
NPC Stranded Contract Costs	0.1938/kWh	658.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	421.10
Sub-Total		4,686.69
CURRENT BILL - JUNE 2017		39,448.53
TOTAL AMOUNT DUE		64,879.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 11,615.00

Your monthly electricity consumption chart

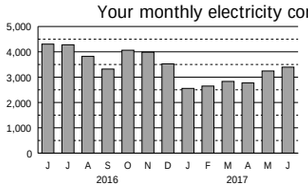

Avg Monthly Usage : 3,441.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,448.53		
Less : VAT	2,895.04		
Amount Net of VAT	36,553.49		
Less: BIR 2306	1,206.26		
BIR 2307	698.71	VATable Sales	34,761.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,791.65
Amount Due	34,648.52	VAT Zero Rated Sales	0.00
Add : VAT	2,895.04	VAT Amount	2,895.04
TOTAL AMOUNT DUE	37,543.56	TOTAL SALES	39,448.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/700/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284707182759

Collection Ref. Code : 1825-88-551-6

Account ID : 2848030000-4

Customer Name : CHU,CONNIE G

Meter Number : 5324 EIS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 64,879.71 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

28480300004

BC10/420.0/700/0/21/06-16-2017/62

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880733116555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88079200007

Date : 06-16-2017

BC10/420.0/765/0001700/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807920000-7

Collection Ref. Code : 1841-78-989-5

Customer Information----------

Name : ACHURRA,ELENA C

Premise Address: 3/F GOLDEN HARVEST BLDG. A S FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: 3/F GOLDEN HARVEST BLDG. A S FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015426	Pole No	:	0001700
Serial No	:	121749816	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3441
Period From	:	05-15-2017	Prev Rdg	:	3329
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	4120	Billed kWh	:	112

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		980.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.7002/kWh	78.42
System Loss Charge	0.812/kWh	90.94
Sub-Total		790.38
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 980.00	19.60
Sub-Total		30.60
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		44.37
Transmission		1.79
System Loss		5.92
Distribution		39.06
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		154.60
CURRENT BILL - JUNE 2017		1,301.05
TOTAL AMOUNT DUE		2,281.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,040.10

Your monthly electricity consumption chart

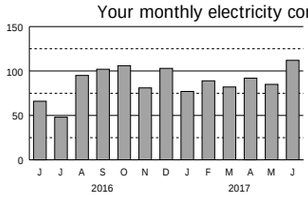

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.05		
Less : VAT	95.50		
Amount Net of VAT	1,205.55		
Less: BIR 2306	39.80		
BIR 2307	23.04	VATable Sales	1,146.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.10
Amount Due	1,142.71	VAT Zero Rated Sales	0.00
Add : VAT	95.50	VAT Amount	95.50
TOTAL AMOUNT DUE	1,238.21	TOTAL SALES	1,301.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/765/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880733116555

Collection Ref. Code : 1841-78-989-5
Account ID : 8807920000-7
Customer Name : ACHURRA,ELENA C
Meter Number : MTR1015426
Period : May 2017

Premise Address: 3/F GOLDEN HARVEST BLDG. A S FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: 3/F GOLDEN HARVEST BLDG. A S FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,281.27 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 _____

88079200007

BC10/420.0/765/0/21/06-16-2017/62

4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756091529107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75611300007

Date : 06-16-2017

BC10/420.0/780/0001700/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561130000-7

Collection Ref. Code : 1815-64-953-4

Customer Information----------

Name : ACHURRA,ASUNCION -M2

Premise Address: A BONIFACIO ST MANDAUE

Billing Address: A BONIFACIO ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1036212	Pole No	:	0001700
Serial No	:	125284999	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32829
Period From	:	05-15-2017	Prev Rdg	:	31791
No of Days	:	31	Diff Rdg	:	1038
Avg kWh/day	:	33.48	Registered	:	1038
Conn Load	:	690	Billed kWh	:	1038

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,558.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,755.50
Transmission Charge	0.7002/kWh	726.81
System Loss Charge	0.812/kWh	842.86
Sub-Total		7,325.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,817.12
Supply Charge	0.4118/kWh	427.45
Metering Charge	0.6989/kWh	725.46
	5.00/month	5.00
Sub-Total		2,975.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	101.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 9,558.50	191.17
Sub-Total		293.07
Government Charges		
Franchise Tax - Local		52.97
Value Added Tax		
Generation		411.25
Transmission		16.55
System Loss		54.70
Distribution		357.00
Others		41.52
Universal Charge		
Missionary Electrification	0.1561/kWh	162.03
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.71
Sub-Total		1,428.49
CURRENT BILL - JUNE 2017		12,021.76
TOTAL AMOUNT DUE		21,580.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 10,768.51

Your monthly electricity consumption chart

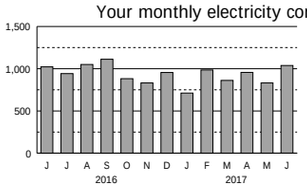

Avg Monthly Usage : 937.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,021.76		
Less : VAT	881.02		
Amount Net of VAT	11,140.74		
Less: BIR 2306	367.10		
BIR 2307	212.92	VATable Sales	10,593.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	547.47
Amount Due	10,560.72	VAT Zero Rated Sales	0.00
Add : VAT	881.02	VAT Amount	881.02
TOTAL AMOUNT DUE	11,441.74	TOTAL SALES	12,021.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/780/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756091529107

Collection Ref. Code : 1815-64-953-4

Account ID : 7561130000-7

Customer Name : ACHURRA,ASUNCION -M2

Meter Number : MTR1036212

Period : May 2017

Premise Address: A BONIFACIO ST MANDAUE

Billing Address: A BONIFACIO ST MANDAUE

TOTAL AMOUNT DUE : 21,580.16 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

75611300007

BC10/420.0/780/0/21/06-16-2017/62

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056733983348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05611300004

Date : 06-16-2017

BC10/420.0/820/1122911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561130000-4

Collection Ref. Code : 1815-64-863-5

Customer Information----------

Name : SUICO,MIGUEL

Premise Address: BANILAD, MANDAUE

Billing Address: BANILAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	269750GS6	Pole No	:	1122911
Serial No	:	49558163	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24818
Period From	:	05-15-2017	Prev Rdg	:	24262
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	0	Billed kWh	:	556

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,226.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,082.91
Transmission Charge	0.3752/kWh	208.61
System Loss Charge	0.8255/kWh	458.98
Sub-Total		3,750.50
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,226.00	84.52
Sub-Total		139.10
Government Charges		
Franchise Tax - Local		27.43
Value Added Tax		
Generation		220.29
Transmission		4.90
System Loss		30.94
Distribution		191.51
Others		19.98
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		759.92
CURRENT BILL - JUNE 2017		6,245.40
TOTAL AMOUNT DUE		10,471.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,256.00

Your monthly electricity consumption chart

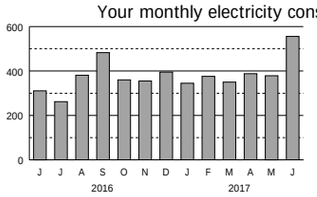

Avg Monthly Usage : 380.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,245.40		
Less : VAT	467.62		
Amount Net of VAT	5,777.78		
Less: BIR 2306	194.85		
BIR 2307	110.26	VATable Sales	5,485.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.30
Amount Due	5,472.67	VAT Zero Rated Sales	0.00
Add : VAT	467.62	VAT Amount	467.62
TOTAL AMOUNT DUE	5,940.29	TOTAL SALES	6,245.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/820/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056733983348

Collection Ref. Code : 1815-64-863-5

Account ID : 0561130000-4

Customer Name : SUICO,MIGUEL

Meter Number : 269750GS6

Period : May 2017

Premise Address: BANILAD, MANDAUE

Billing Address: BANILAD, MANDAUE

TOTAL AMOUNT DUE : 10,471.49 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

05611300004

BC10/420.0/820/0/21/06-16-2017/62

4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156260868577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15611300003

Date : 06-16-2017

BC10/420.0/850/1122911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561130000-3

Collection Ref. Code : 1815-64-872-4

Customer Information----------

Name : SUICO,MIGUEL

Premise Address: BONIFACIO ST MANDAWE CITY
Billing Address: BONIFACIO ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	269745GS6	Pole No	:	1122911
Serial No	:	47067810	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25443
Period From	:	05-15-2017	Prev Rdg	:	25418
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
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 245.18	- 159.37
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 158.27
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.76
CURRENT BILL - JUNE 2017		106.67
TOTAL AMOUNT DUE		161.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 76.00

Your monthly electricity consumption chart

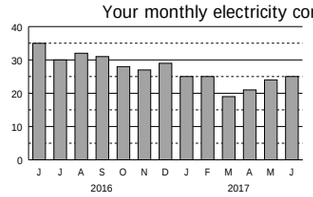

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.67		
Less : VAT	7.42		
Amount Net of VAT	99.25		
Less: BIR 2306	3.10		
BIR 2307	1.75	VATable Sales	86.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.34
Amount Due	94.40	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	101.82	TOTAL SALES	106.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/850/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156260868577

Collection Ref. Code : 1815-64-872-4
Account ID : 1561130000-3
Customer Name : SUICO,MIGUEL
Meter Number : 269745GS6
Period : May 2017

Premise Address: BONIFACIO ST MANDAWE CITY
Billing Address: BONIFACIO ST MANDAWE CITY

TOTAL AMOUNT DUE : 161.75 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

15611300003

BC10/420.0/850/0/21/06-16-2017/62

4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000434956122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00031300007

Date : 06-16-2017

BC10/420.0/870/1122911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003130000-7

Collection Ref. Code : 1829-34-617-2

Customer Information----------

Name : SIPALAY,ELAINE S

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269755GS6	Pole No	:	1122911
Serial No	:	47067084	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23422
Period From	:	05-15-2017	Prev Rdg	:	23225
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		53.22
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		270.16
CURRENT BILL - JUNE 2017		2,220.91
TOTAL AMOUNT DUE		3,914.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,505.46

Your monthly electricity consumption chart

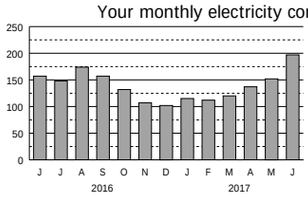

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.91		
Less : VAT	166.56		
Amount Net of VAT	2,054.35		
Less: BIR 2306	69.41		
BIR 2307	39.21	VATable Sales	1,950.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.60
Amount Due	1,945.73	VAT Zero Rated Sales	0.00
Add : VAT	166.56	VAT Amount	166.56
TOTAL AMOUNT DUE	2,112.29	TOTAL SALES	2,220.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/870/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000434956122

Collection Ref. Code : 1829-34-617-2

Account ID : 0003130000-7

Customer Name : SIPALAY,ELAINE S

Meter Number : 269755GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,914.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00031300007

BC10/420.0/870/0/21/06-16-2017/62

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489587220919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48999200008

Date : 06-16-2017

BC10/420.0/880/1122911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899920000-8

Collection Ref. Code : 1819-32-104-5

Customer Information----------

Name : SUICO,FELICIDAD (M1) C.

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339067GS6	Pole No	:	1122911
Serial No	:	48022248	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24060
Period From	:	05-15-2017	Prev Rdg	:	23823
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	300	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
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	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		58.29
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		324.15
CURRENT BILL - JUNE 2017		2,664.25
TOTAL AMOUNT DUE		4,415.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 701.00

Your monthly electricity consumption chart

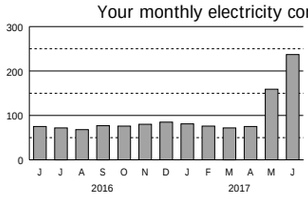

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.25		
Less : VAT	199.55		
Amount Net of VAT	2,464.70		
Less: BIR 2306	83.16		
BIR 2307	47.04	VATable Sales	2,340.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.60
Amount Due	2,334.50	VAT Zero Rated Sales	0.00
Add : VAT	199.55	VAT Amount	199.55
TOTAL AMOUNT DUE	2,534.05	TOTAL SALES	2,664.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/880/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489587220919

Collection Ref. Code	: 1819-32-104-5	Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY	
Account ID	: 4899920000-8	Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY	
Customer Name	: SUICO,FELICIDAD (M1) C.		
Meter Number	: 339067GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 4,415.29	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 _____

48999200008

BC10/420.0/880/0/21/06-16-2017/62

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589492939611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58999200007

Date : 06-16-2017

BC10/420.0/890/1122911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899920000-7

Collection Ref. Code : 1819-32-125-8

Customer Information----------

Name : SUICO,FELICIDAD (M2) C.

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048500	Pole No	:	1122911
Serial No	:	126816460	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4628
Period From	:	05-15-2017	Prev Rdg	:	4479
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	300	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		42.81
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		204.81
CURRENT BILL - JUNE 2017		1,684.04
TOTAL AMOUNT DUE		3,093.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,445.00

Your monthly electricity consumption chart

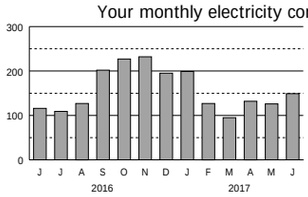

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.04		
Less : VAT	126.42		
Amount Net of VAT	1,557.62		
Less: BIR 2306	52.69		
BIR 2307	29.73	VATable Sales	1,479.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.39
Amount Due	1,475.20	VAT Zero Rated Sales	0.00
Add : VAT	126.42	VAT Amount	126.42
TOTAL AMOUNT DUE	1,601.62	TOTAL SALES	1,684.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/890/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589492939611

Collection Ref. Code : 1819-32-125-8
Account ID : 5899920000-7
Customer Name : SUICO,FELICIDAD (M2) C.
Meter Number : MTR1048500
Period : May 2017

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,093.03 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

58999200007

BC10/420.0/890/0/21/06-16-2017/62

4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865500004701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86579200006

Date : 06-16-2017

BC10/420.0/1200/0009833/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657920000-6

Collection Ref. Code : 1837-17-467-9

Customer Information----------

Name : RIVERA,JUDITHA B

Premise Address: 337 A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: 337 A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132280WS6	Pole No	:	0009833
Serial No	:	59412701	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30566
Period From	:	05-15-2017	Prev Rdg	:	30164
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	950	Billed kWh	:	402

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,474.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,229.01
Transmission Charge	0.3752/kWh	150.83
System Loss Charge	0.8255/kWh	331.85
Sub-Total		2,711.69
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,651.50	173.03
Sub-Total		212.50
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		159.28
Transmission		3.54
System Loss		22.36
Distribution		138.63
Others		27.95
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		563.68
CURRENT BILL - JUNE 2017		4,643.11
TOTAL AMOUNT DUE		9,117.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,177.00

Your monthly electricity consumption chart

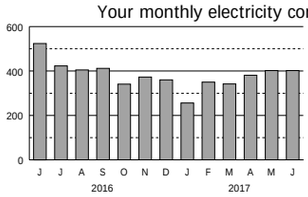

Avg Monthly Usage : 382.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,643.11		
Less : VAT	351.76		
Amount Net of VAT	4,291.35		
Less: BIR 2306	146.58		
BIR 2307	82.00	VATable Sales	4,079.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.92
Amount Due	4,062.77	VAT Zero Rated Sales	0.00
Add : VAT	351.76	VAT Amount	351.76
TOTAL AMOUNT DUE	4,414.53	TOTAL SALES	4,643.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1200/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865500004701

Collection Ref. Code : 1837-17-467-9
Account ID : 8657920000-6
Customer Name : RIVERA,JUDITHA B
Meter Number : 132280WS6
Period : May 2017

Premise Address: 337 A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: 337 A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,117.49 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

86579200006

BC10/420.0/1200/0/21/06-16-2017/62

4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965142890200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96579200005

Date : 06-16-2017

BC10/420.0/1210/0009833/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657920000-5

Collection Ref. Code : 1837-17-479-2

Customer Information----------

Name : PAHIT,RUSALITA R

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132281WS6	Pole No	:	0009833
Serial No	:	60607834	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	86398
Period From	:	05-15-2017	Prev Rdg	:	86162
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	300	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,561.00	51.22
Sub-Total		74.39
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		324.82
CURRENT BILL - JUNE 2017		2,671.41
TOTAL AMOUNT DUE		5,232.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,816.00

Your monthly electricity consumption chart

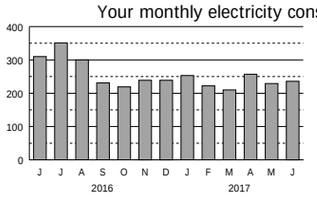

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.41		
Less : VAT	200.66		
Amount Net of VAT	2,470.75		
Less: BIR 2306	83.61		
BIR 2307	47.17	VATable Sales	2,346.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.16
Amount Due	2,339.97	VAT Zero Rated Sales	0.00
Add : VAT	200.66	VAT Amount	200.66
TOTAL AMOUNT DUE	2,540.63	TOTAL SALES	2,671.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1210/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965142890200

Collection Ref. Code : 1837-17-479-2
Account ID : 9657920000-5
Customer Name : PAHIT,RUSALITA R
Meter Number : 132281WS6
Period : May 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,232.36 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

96579200005

BC10/420.0/1210/0/21/06-16-2017/62

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801564568274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80100300005

Date : 06-16-2017

BC10/420.0/1240/0009822/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010030000-5

Collection Ref. Code : 1819-54-854-6

Customer Information----------

Name : BARABAT,ALVIN (M1) ECHAVEZ

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059787	Pole No	:	0009822
Serial No	:	125294393	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3981
Period From	:	05-15-2017	Prev Rdg	:	3888
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	372	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 27.32
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.87
CURRENT BILL - JUNE 2017		993.99
TOTAL AMOUNT DUE		1,873.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 794.00

Your monthly electricity consumption chart

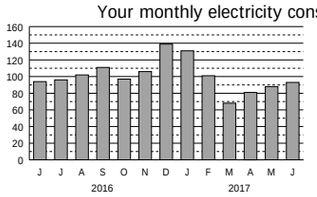

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.99		
Less : VAT	74.21		
Amount Net of VAT	919.78		
Less: BIR 2306	30.93		
BIR 2307	17.51	VATable Sales	871.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.66
Amount Due	871.34	VAT Zero Rated Sales	0.00
Add : VAT	74.21	VAT Amount	74.21
TOTAL AMOUNT DUE	945.55	TOTAL SALES	993.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1240/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801564568274

Collection Ref. Code : 1819-54-854-6
Account ID : 8010030000-5
Customer Name : BARABAT,ALVIN (M1) ECHAVEZ
Meter Number : MTR1059787
Period : May 2017

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,873.75 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 _____

80100300005

BC10/420.0/1240/0/21/06-16-2017/62

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891724177062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89100300006

Date : 06-16-2017

BC10/420.0/1270/0009822/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910030000-6

Collection Ref. Code : 1819-67-695-1

Customer Information----------

Name : PINTOR,TITO JR. (M1) E

Premise Address: MANGO GREEN VILL., A.S. FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILL., A.S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031765	Pole No	:	0009822
Serial No	:	126812356	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11526
Period From	:	05-15-2017	Prev Rdg	:	10544
No of Days	:	31	Diff Rdg	:	982
Avg kWh/day	:	31.68	Registered	:	982
Conn Load	:	600	Billed kWh	:	982

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,562.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,444.99
Transmission Charge	0.3752/kWh	368.45
System Loss Charge	0.8255/kWh	810.64
Sub-Total		6,624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,719.09
Supply Charge	0.4118/kWh	404.39
Metering Charge	0.6989/kWh	686.32
	5.00/month	5.00
Sub-Total		2,814.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	96.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 9,562.00	191.24
Sub-Total		287.65
Government Charges		
Franchise Tax - Local		48.63
Value Added Tax		
Generation		389.07
Transmission		8.66
System Loss		54.62
Distribution		337.78
Others		40.35
Universal Charge		
Missionary Electrification	0.1561/kWh	153.29
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.77
Sub-Total		1,346.94
CURRENT BILL - JUNE 2017		11,073.47
TOTAL AMOUNT DUE		20,635.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 8,464.81

Your monthly electricity consumption chart

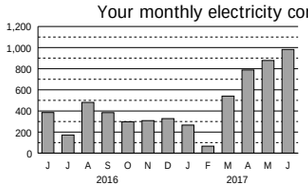

Avg Monthly Usage : 452.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,073.47		
Less : VAT	830.48		
Amount Net of VAT	10,242.99		
Less: BIR 2306	346.04		
BIR 2307	195.50	VATable Sales	9,726.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	516.46
Amount Due	9,701.45	VAT Zero Rated Sales	0.00
Add : VAT	830.48	VAT Amount	830.48
TOTAL AMOUNT DUE	10,531.93	TOTAL SALES	11,073.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1270/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891724177062

Collection Ref. Code : 1819-67-695-1
Account ID : 8910030000-6
Customer Name : PINTOR,TITO JR. (M1) E
Meter Number : MTR1031765
Period : May 2017

Premise Address: MANGO GREEN VILL., A.S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILL., A.S. FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 20,635.56 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

89100300006

BC10/420.0/1270/0/21/06-16-2017/62

4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136571839308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13611300008

Date : 06-16-2017

BC10/420.0/1290/0009633/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361130000-8

Collection Ref. Code : 1815-64-635-7

Customer Information----------

Name : CABRERA,BENJAMIN

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	157057DS6	Pole No	:	0009633
Serial No	:	13970484	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	95927
Period From	:	05-15-2017	Prev Rdg	:	95474
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	0	Billed kWh	:	453

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,686.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,511.79
Transmission Charge	0.3752/kWh	169.97
System Loss Charge	0.8255/kWh	373.95
Sub-Total		3,055.71
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	0.098/kWh	44.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,687.00	93.74
Sub-Total		138.21
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		179.48
Transmission		3.99
System Loss		25.20
Distribution		156.14
Others		19.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		622.37
CURRENT BILL - JUNE 2017		5,117.46
TOTAL AMOUNT DUE		9,804.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,439.00

Your monthly electricity consumption chart

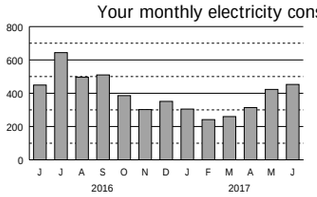

Avg Monthly Usage : 395.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,117.46		
Less : VAT	384.09		
Amount Net of VAT	4,733.37		
Less: BIR 2306	160.03		
BIR 2307	90.35	VATable Sales	4,495.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.28
Amount Due	4,482.99	VAT Zero Rated Sales	0.00
Add : VAT	384.09	VAT Amount	384.09
TOTAL AMOUNT DUE	4,867.08	TOTAL SALES	5,117.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1290/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136571839308

Collection Ref. Code : 1815-64-635-7
Account ID : 1361130000-8
Customer Name : CABRERA,BENJAMIN
Meter Number : 157057DS6
Period : May 2017

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 9,804.38 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

13611300008

BC10/420.0/1290/0/21/06-16-2017/62

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646378098294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

6461130001

Date : 06-16-2017

BC10/420.0/1310/0009633/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461130000-1

Collection Ref. Code : 1815-64-767-1

Customer Information----------

Name : SABALLA,SOLEDAD

Premise Address: BANILAD, MANDAWE CITY

Billing Address: BANILAD, MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	288608SS6	Pole No	:	0009633
Serial No	:	37545439	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42742
Period From	:	05-15-2017	Prev Rdg	:	42428
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.3752/kWh	117.81
System Loss Charge	0.8255/kWh	259.21
Sub-Total		2,118.09
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,519.00	50.38
Sub-Total		81.20
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		124.41
Transmission		2.77
System Loss		17.48
Distribution		108.41
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		429.78
CURRENT BILL - JUNE 2017		3,532.52
TOTAL AMOUNT DUE		6,051.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,414.00

Your monthly electricity consumption chart

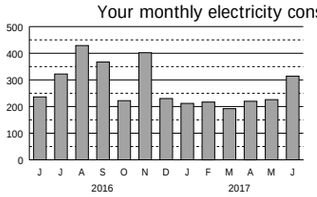

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.52		
Less : VAT	264.68		
Amount Net of VAT	3,267.84		
Less: BIR 2306	110.28		
BIR 2307	62.37	VATable Sales	3,102.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.10
Amount Due	3,095.19	VAT Zero Rated Sales	0.00
Add : VAT	264.68	VAT Amount	264.68
TOTAL AMOUNT DUE	3,359.87	TOTAL SALES	3,532.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1310/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646378098294

Collection Ref. Code : 1815-64-767-1

Account ID : 6461130000-1

Customer Name : SABALLA,SOLEDAD

Meter Number : 288608SS6

Period : May 2017

Premise Address: BANILAD, MANDAWE CITY

Billing Address: BANILAD, MANDAWE CITY

TOTAL AMOUNT DUE : 6,051.46 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

6461130001 BC10/420.0/1310/0/21/06-16-2017/62 4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941052661922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94100300006

Date : 06-16-2017

BC10/420.0/1340/0009200/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410030000-6

Collection Ref. Code : 1819-58-344-9

Customer Information----------

Name : ENRIQUEZ,ROWEL ALLAN M

Premise Address: MANGO GREEN VILL., BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILL., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393079GS6	Pole No	:	0009200
Serial No	:	2003125870	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	76172
Period From	:	05-15-2017	Prev Rdg	:	75467
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	4302	Billed kWh	:	705

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,309.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,909.08
Transmission Charge	0.3752/kWh	264.52
System Loss Charge	0.8255/kWh	581.98
Sub-Total		4,755.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Sub-Total		69.21
Government Charges		
Franchise Tax - Local		34.23
Value Added Tax		
Generation		279.32
Transmission		6.21
System Loss		39.22
Distribution		242.67
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		949.92
CURRENT BILL - JUNE 2017		7,796.92
TOTAL AMOUNT DUE		11,106.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 12,000.00

Your monthly electricity consumption chart

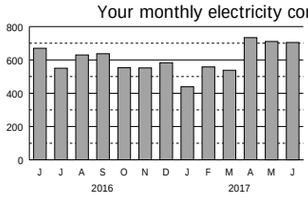

Avg Monthly Usage : 604.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,796.92		
Less : VAT	579.83		
Amount Net of VAT	7,217.09		
Less: BIR 2306	241.60		
BIR 2307	137.62	VATable Sales	6,847.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.09
Amount Due	6,837.87	VAT Zero Rated Sales	0.00
Add : VAT	579.83	VAT Amount	579.83
TOTAL AMOUNT DUE	7,417.70	TOTAL SALES	7,796.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1340/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941052661922

Collection Ref. Code : 1819-58-344-9
Account ID : 9410030000-6
Customer Name : ENRIQUEZ,ROWEL ALLAN M
Meter Number : 393079GS6
Period : May 2017

Premise Address: MANGO GREEN VILL., BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILL., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 11,106.48 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 _____

94100300006

BC10/420.0/1340/0/21/06-16-2017/62

4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957965820508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95789200003

Date : 06-16-2017

BC10/420.0/1350/0009222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578920000-3

Collection Ref. Code : 1837-65-230-9

Customer Information----------

Name : NELLAS,PEDRO

Premise Address: MANGO GREEN VILLAGE MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077829	Pole No	:	0009222
Serial No	:	40008120	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3688
Period From	:	05-15-2017	Prev Rdg	:	3313
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	1374	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,079.30
Transmission Charge	0.3752/kWh	140.70
System Loss Charge	0.8255/kWh	309.56
Sub-Total		2,529.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,452.00	49.04
Sub-Total		85.85
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		148.57
Transmission		3.30
System Loss		20.86
Distribution		129.36
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		511.74
CURRENT BILL - JUNE 2017		4,205.15
TOTAL AMOUNT DUE		6,656.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,822.00

Your monthly electricity consumption chart

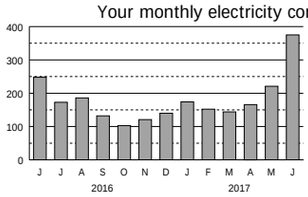

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,205.15		
Less : VAT	314.61		
Amount Net of VAT	3,890.54		
Less: BIR 2306	131.10		
BIR 2307	74.24	VATable Sales	3,693.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.13
Amount Due	3,685.20	VAT Zero Rated Sales	0.00
Add : VAT	314.61	VAT Amount	314.61
TOTAL AMOUNT DUE	3,999.81	TOTAL SALES	4,205.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1350/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957965820508

Collection Ref. Code : 1837-65-230-9
Account ID : 9578920000-3
Customer Name : NELLAS,PEDRO
Meter Number : MTR1077829
Period : May 2017

Premise Address: MANGO GREEN VILLAGE MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 6,656.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95789200003

BC10/420.0/1350/0/21/06-16-2017/62

4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170366858618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17040300000

Date : 06-16-2017

BC10/420.0/1351/0002000/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704030000-0

Collection Ref. Code : 1845-43-896-5

Customer Information----------

Name : GARCIA,ALVIN B

Premise Address: JESEVER VILLAS, MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Billing Address: JESEVER VILLAS, MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098664	Pole No	:	0002000
Serial No	:	40071377	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23873
Period From	:	05-15-2017	Prev Rdg	:	22555
No of Days	:	31	Diff Rdg	:	1318
Avg kWh/day	:	42.52	Registered	:	1318
Conn Load	:	490	Billed kWh	:	1318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,954.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,308.05
Transmission Charge	0.3752/kWh	494.51
System Loss Charge	0.8255/kWh	1,088.01
Sub-Total		8,890.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,307.29
Supply Charge	0.4118/kWh	542.75
Metering Charge	0.6989/kWh	921.15
	5.00/month	5.00
Sub-Total		3,776.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	129.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 11,954.50	239.09
Sub-Total		368.47
Government Charges		
Franchise Tax - Local		65.18
Value Added Tax		
Generation		522.19
Transmission		11.62
System Loss		73.30
Distribution		453.14
Others		52.04
Universal Charge		
Missionary Electrification	0.1561/kWh	205.74
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	255.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.43
Sub-Total		1,805.37
CURRENT BILL - JUNE 2017		14,840.60
TOTAL AMOUNT DUE		26,795.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 11,289.00

Your monthly electricity consumption chart

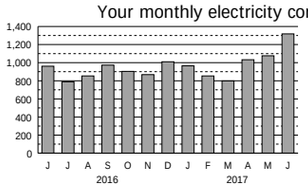

Avg Monthly Usage : 954.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,840.60		
Less : VAT	1,112.29		
Amount Net of VAT	13,728.31		
Less: BIR 2306	463.46		
BIR 2307	262.01	VATable Sales	13,035.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	693.08
Amount Due	13,002.84	VAT Zero Rated Sales	0.00
Add : VAT	1,112.29	VAT Amount	1,112.29
TOTAL AMOUNT DUE	14,115.13	TOTAL SALES	14,840.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1351/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170366858618

Collection Ref. Code : 1845-43-896-5

Account ID : 1704030000-0

Customer Name : GARCIA,ALVIN B

Meter Number : MTR1098664

Period : May 2017

Premise Address: JESEVER VILLAS, MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Billing Address: JESEVER VILLAS, MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 26,795.25 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

17040300000

BC10/420.0/1351/0/21/06-16-2017/62

4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546597114981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5461130002

Date : 06-16-2017

BC10/420.0/1363/0001992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461130000-2

Collection Ref. Code : 1815-64-761-2

Customer Information----------

Name : REQUILME,MARCIANO B

Premise Address: MANGO GREEN VILL., A.S. FORTUNA ST. BANILAD

Billing Address: MANGO GREEN VILL., A.S. FORTUNA ST. BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1007961	Pole No	:	0001992
Serial No	:	121520705	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16194
Period From	:	05-15-2017	Prev Rdg	:	15520
No of Days	:	31	Diff Rdg	:	674
Avg kWh/day	:	21.74	Registered	:	674
Conn Load	:	3040	Billed kWh	:	674

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,729.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,737.20
Transmission Charge	0.3752/kWh	252.88
System Loss Charge	0.8255/kWh	556.39
Sub-Total		4,546.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 16,729.50	334.59
Sub-Total		400.75
Government Charges		
Franchise Tax - Local		34.40
Value Added Tax		
Generation		267.04
Transmission		5.94
System Loss		37.49
Distribution		232.02
Others		52.22
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		950.22
CURRENT BILL - JUNE 2017		7,830.95
TOTAL AMOUNT DUE		14,560.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 10,000.00

Your monthly electricity consumption chart

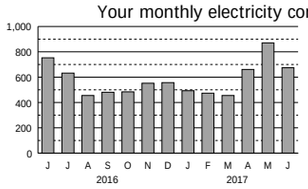

Avg Monthly Usage : 580.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,830.95		
Less : VAT	594.71		
Amount Net of VAT	7,236.24		
Less: BIR 2306	247.80		
BIR 2307	138.30	VATable Sales	6,880.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.51
Amount Due	6,850.14	VAT Zero Rated Sales	0.00
Add : VAT	594.71	VAT Amount	594.71
TOTAL AMOUNT DUE	7,444.85	TOTAL SALES	7,830.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1363/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546597114981

Collection Ref. Code : 1815-64-761-2

Account ID : 5461130000-2

Customer Name : REQUILME,MARCIANO B

Meter Number : MTR1007961

Period : May 2017

Premise Address: MANGO GREEN VILL., A.S. FORTUNA ST. BANILAD

Billing Address: MANGO GREEN VILL., A.S. FORTUNA ST. BANILAD

TOTAL AMOUNT DUE : 14,560.20 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

5461130002

BC10/420.0/1363/0/21/06-16-2017/62

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702950825893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70299200009

Date : 06-16-2017

BC10/420.0/1431/0001922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029920000-9

Collection Ref. Code : 1819-20-095-7

Customer Information----------

Name : BASUBAS,VICTORIA (M4) A.

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323659GS6	Pole No	:	0001922
Serial No	:	46493807	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34686
Period From	:	05-15-2017	Prev Rdg	:	34111
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	270	Billed kWh	:	575

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,671.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,188.26
Transmission Charge	0.3752/kWh	215.74
System Loss Charge	0.8255/kWh	474.66
Sub-Total		3,878.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 10,794.50	215.89
Sub-Total		272.34
Government Charges		
Franchise Tax - Local		29.01
Value Added Tax		
Generation		227.80
Transmission		5.07
System Loss		31.97
Distribution		198.03
Others		36.16
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		801.98
CURRENT BILL - JUNE 2017		6,603.24
TOTAL AMOUNT DUE		12,274.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,123.00

Your monthly electricity consumption chart

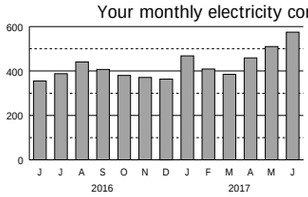

Avg Monthly Usage : 424.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,603.24		
Less : VAT	499.03		
Amount Net of VAT	6,104.21		
Less: BIR 2306	207.92		
BIR 2307	116.61	VATable Sales	5,801.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.95
Amount Due	5,779.68	VAT Zero Rated Sales	0.00
Add : VAT	499.03	VAT Amount	499.03
TOTAL AMOUNT DUE	6,278.71	TOTAL SALES	6,603.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1431/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702950825893

Collection Ref. Code : 1819-20-095-7
Account ID : 7029920000-9
Customer Name : BASUBAS,VICTORIA (M4) A.
Meter Number : 323659GS6
Period : May 2017

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 12,274.96 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 _____

70299200009

BC10/420.0/1431/0/21/06-16-2017/62

4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632172344990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63289200006

Date : 06-16-2017

BC10/420.0/1447/0001855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328920000-6

Collection Ref. Code : 1841-95-071-8

Customer Information----------

Name : CENIZA,LUDWIG M3 A

Premise Address: GREEN MANGO SUBD. BANILAD CEBU CITY

Billing Address: GREEN MANGO SUBD. BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	221755WS6	Pole No	:	0001855
Serial No	:	47744391	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43991
Period From	:	05-15-2017	Prev Rdg	:	43002
No of Days	:	31	Diff Rdg	:	989
Avg kWh/day	:	31.90	Registered	:	989
Conn Load	:	1818	Billed kWh	:	989

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,754.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,483.81
Transmission Charge	0.3752/kWh	371.07
System Loss Charge	0.8255/kWh	816.42
Sub-Total		6,671.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,731.34
Supply Charge	0.4118/kWh	407.27
Metering Charge	0.6989/kWh	691.21
	5.00/month	5.00
Sub-Total		2,834.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	96.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 6,755.00	135.10
Sub-Total		232.19
Government Charges		
Franchise Tax - Local		73.04
Value Added Tax		
Generation		391.85
Transmission		8.71
System Loss		55.02
Distribution		340.18
Others		36.63
Universal Charge		
Missionary Electrification	0.1561/kWh	154.38
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.64
Sub-Total		1,376.59
CURRENT BILL - JUNE 2017		11,114.90
TOTAL AMOUNT DUE		17,869.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,000.00

Your monthly electricity consumption chart

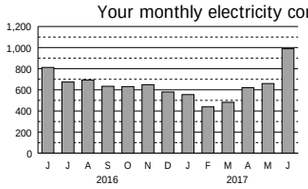

Avg Monthly Usage : 647.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,114.90		
Less : VAT	832.39		
Amount Net of VAT	10,282.51		
Less: BIR 2306	346.83		
BIR 2307	196.23	VATable Sales	9,738.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	544.20
Amount Due	9,739.45	VAT Zero Rated Sales	0.00
Add : VAT	832.39	VAT Amount	832.39
TOTAL AMOUNT DUE	10,571.84	TOTAL SALES	11,114.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1447/0/10/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632172344990

Collection Ref. Code : 1841-95-071-8

Account ID : 6328920000-6

Customer Name : CENIZA,LUDWIG M3 A

Meter Number : 221755WS6

Period : May 2017

Premise Address: GREEN MANGO SUBD. BANILAD CEBU CITY

Billing Address: GREEN MANGO SUBD. BANILAD CEBU CITY

TOTAL AMOUNT DUE : 17,869.82 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

63289200006

BC10/420.0/1447/0/10/06-16-2017/62

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531826821498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53160300009

Date : 06-16-2017

BC10/420.0/1623/0001881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316030000-9

Collection Ref. Code : 1825-43-953-2

Customer Information----------

Name : JAMILLA,GODIARDO L

Premise Address: MANGO GREEN VILLAGE MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075129	Pole No	:	0001881
Serial No	:	40040689	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4407
Period From	:	05-15-2017	Prev Rdg	:	3691
No of Days	:	31	Diff Rdg	:	716
Avg kWh/day	:	23.10	Registered	:	716
Conn Load	:	1420	Billed kWh	:	716

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,969.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,970.08
Transmission Charge	0.3752/kWh	268.64
System Loss Charge	0.8255/kWh	591.06
Sub-Total		4,829.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 5,969.50	119.39
Sub-Total		189.68
Government Charges		
Franchise Tax - Local		35.37
Value Added Tax		
Generation		283.68
Transmission		6.31
System Loss		39.83
Distribution		246.44
Others		27.01
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.78
Sub-Total		979.74
CURRENT BILL - JUNE 2017		8,052.89
TOTAL AMOUNT DUE		14,022.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 6,168.00

Your monthly electricity consumption chart

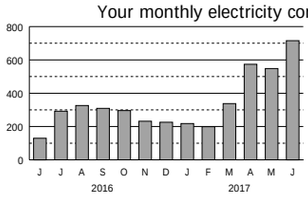

Avg Monthly Usage : 338.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,052.89		
Less : VAT	603.27		
Amount Net of VAT	7,449.62		
Less: BIR 2306	251.37		
BIR 2307	142.17	VATable Sales	7,073.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.47
Amount Due	7,056.08	VAT Zero Rated Sales	0.00
Add : VAT	603.27	VAT Amount	603.27
TOTAL AMOUNT DUE	7,659.35	TOTAL SALES	8,052.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1623/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531826821498

Collection Ref. Code : 1825-43-953-2
Account ID : 5316030000-9
Customer Name : JAMILLA,GODIARDO L
Meter Number : MTR1075129
Period : May 2017

Premise Address: MANGO GREEN VILLAGE MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 14,022.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53160300009

BC10/420.0/1623/0/21/06-16-2017/62

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507777861122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50790300003

Date : 06-16-2017

BC10/420.0/1624/0001881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079030000-3

Collection Ref. Code : 1827-36-347-9

Customer Information----------

Name : CANETE,HIPOLITO G

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394356GS6	Pole No	:	0001881
Serial No	:	93698262	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27916
Period From	:	05-15-2017	Prev Rdg	:	27715
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
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	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		57.04
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		8.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		275.95
CURRENT BILL - JUNE 2017		2,268.96
TOTAL AMOUNT DUE		4,134.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,979.00

Your monthly electricity consumption chart

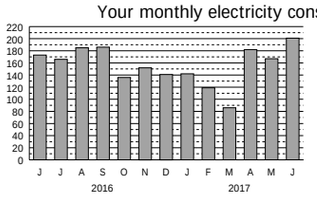

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.96		
Less : VAT	170.24		
Amount Net of VAT	2,098.72		
Less: BIR 2306	70.93		
BIR 2307	40.06	VATable Sales	1,993.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.71
Amount Due	1,987.73	VAT Zero Rated Sales	0.00
Add : VAT	170.24	VAT Amount	170.24
TOTAL AMOUNT DUE	2,157.97	TOTAL SALES	2,268.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1624/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507777861122

Collection Ref. Code : 1827-36-347-9

Account ID : 5079030000-3

Customer Name : CANETE,HIPOLITO G

Meter Number : 394356GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,134.64 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

50790300003

BC10/420.0/1624/0/21/06-16-2017/62

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575906168026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57590300000

Date : 06-16-2017

BC10/420.0/1626/0001881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759030000-0

Collection Ref. Code : 1839-85-920-2

Customer Information----------

Name : POGOY,CIRILO A

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133164WS6	Pole No	:	0001881
Serial No	:	72127463	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17111
Period From	:	05-15-2017	Prev Rdg	:	16946
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	828	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 986.00	19.72
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		225.30
CURRENT BILL - JUNE 2017		1,851.35
TOTAL AMOUNT DUE		2,837.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 850.00

Your monthly electricity consumption chart

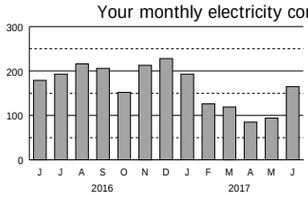

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.35		
Less : VAT	138.56		
Amount Net of VAT	1,712.79		
Less: BIR 2306	57.73		
BIR 2307	32.68	VATable Sales	1,626.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.74
Amount Due	1,622.38	VAT Zero Rated Sales	0.00
Add : VAT	138.56	VAT Amount	138.56
TOTAL AMOUNT DUE	1,760.94	TOTAL SALES	1,851.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1626/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575906168026

Collection Ref. Code : 1839-85-920-2
Account ID : 5759030000-0
Customer Name : POGOY,CIRILO A
Meter Number : 133164WS6
Period : May 2017

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,837.41 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 _____

57590300000

BC10/420.0/1626/0/21/06-16-2017/62

4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841058172340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84110300005

Date : 06-16-2017

BC10/420.0/1700/0001870/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411030000-5

Collection Ref. Code : 1819-75-029-9

Customer Information----------

Name : FERNANDEZ,AMALIA M

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357834GS6	Pole No	:	0001870
Serial No	:	2002115436	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28066
Period From	:	05-15-2017	Prev Rdg	:	27712
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	304	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,714.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,962.86
Transmission Charge	0.3752/kWh	132.82
System Loss Charge	0.8255/kWh	292.23
Sub-Total		2,387.91
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,715.00	94.30
Sub-Total		129.05
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		140.25
Transmission		3.12
System Loss		19.68
Distribution		122.15
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		489.14
CURRENT BILL - JUNE 2017		4,024.00
TOTAL AMOUNT DUE		8,738.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,229.00

Your monthly electricity consumption chart

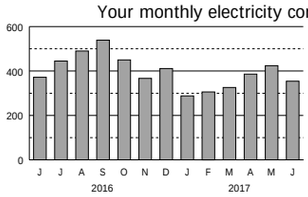

Avg Monthly Usage : 396.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,024.00		
Less : VAT	302.81		
Amount Net of VAT	3,721.19		
Less: BIR 2306	126.17		
BIR 2307	71.05	VATable Sales	3,534.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.33
Amount Due	3,523.97	VAT Zero Rated Sales	0.00
Add : VAT	302.81	VAT Amount	302.81
TOTAL AMOUNT DUE	3,826.78	TOTAL SALES	4,024.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1700/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841058172340

Collection Ref. Code : 1819-75-029-9

Account ID : 8411030000-5

Customer Name : FERNANDEZ,AMALIA M

Meter Number : 357834GS6

Period : May 2017

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,738.84 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

84110300005

BC10/420.0/1700/0/21/06-16-2017/62

4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484936750501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48470300004

Date : 06-16-2017

BC10/420.0/1703/0001870/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847030000-4

Collection Ref. Code : 1831-99-608-1

Customer Information----------

Name : MONTERONA,HONORIO P

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371514GS6	Pole No	:	0001870
Serial No	:	2003129328	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36360
Period From	:	05-15-2017	Prev Rdg	:	35919
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	840	Billed kWh	:	441

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,445.26
Transmission Charge	0.3752/kWh	165.46
System Loss Charge	0.8255/kWh	364.05
Sub-Total		2,974.77
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,728.50	54.57
Sub-Total		97.86
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		174.72
Transmission		3.89
System Loss		24.54
Distribution		152.02
Others		14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		601.31
CURRENT BILL - JUNE 2017		4,940.76
TOTAL AMOUNT DUE		7,669.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 3,300.00

Your monthly electricity consumption chart

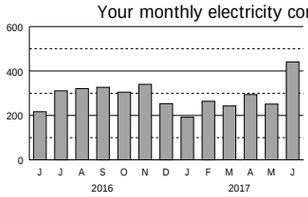

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,940.76		
Less : VAT	369.52		
Amount Net of VAT	4,571.24		
Less: BIR 2306	153.96		
BIR 2307	87.22	VATable Sales	4,339.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.79
Amount Due	4,330.06	VAT Zero Rated Sales	0.00
Add : VAT	369.52	VAT Amount	369.52
TOTAL AMOUNT DUE	4,699.58	TOTAL SALES	4,940.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1703/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484936750501

Collection Ref. Code : 1831-99-608-1
Account ID : 4847030000-4
Customer Name : MONTERONA,HONORIO P
Meter Number : 371514GS6
Period : May 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,669.21 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

48470300004

BC10/420.0/1703/0/21/06-16-2017/62

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918684937196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91890300006

Date : 06-16-2017

BC10/420.0/1740/0001870/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189030000-6

Collection Ref. Code : 1833-36-209-8

Customer Information----------

Name : CINCO,NESTOR G

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188462	Pole No	:	0001870
Serial No	:	40134439	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	526
Period From	:	05-15-2017	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	347	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		34.20
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.02
CURRENT BILL - JUNE 2017		1,160.11
TOTAL AMOUNT DUE		2,369.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,262.00

Your monthly electricity consumption chart

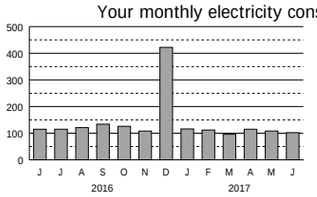

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.11		
Less : VAT	87.32		
Amount Net of VAT	1,072.79		
Less: BIR 2306	36.39		
BIR 2307	20.48	VATable Sales	1,019.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.70
Amount Due	1,015.92	VAT Zero Rated Sales	0.00
Add : VAT	87.32	VAT Amount	87.32
TOTAL AMOUNT DUE	1,103.24	TOTAL SALES	1,160.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1740/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918684937196

Collection Ref. Code : 1833-36-209-8
Account ID : 9189030000-6
Customer Name : CINCO,NESTOR G
Meter Number : MTR1188462
Period : May 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,369.02 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

91890300006

BC10/420.0/1740/0/21/06-16-2017/62

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570585613669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57011300001

Date : 06-16-2017

BC10/420.0/1801/0001855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701130000-1

Collection Ref. Code : 1845-66-947-9

Customer Information----------

Name : ABELLANA,NORBERTO ENGR

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187527	Pole No	:	0001855
Serial No	:	40133504	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3308
Period From	:	05-15-2017	Prev Rdg	:	2951
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	1150	Billed kWh	:	357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,785.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,979.49
Transmission Charge	0.3752/kWh	133.95
System Loss Charge	0.8255/kWh	294.70
Sub-Total		2,408.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,785.50	75.71
Sub-Total		110.76
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		141.44
Transmission		3.15
System Loss		19.84
Distribution		123.18
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		490.84
CURRENT BILL - JUNE 2017		4,036.22
TOTAL AMOUNT DUE		7,821.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,500.00

Your monthly electricity consumption chart

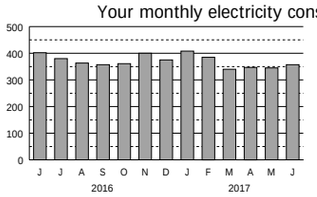

Avg Monthly Usage : 370.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,036.22		
Less : VAT	303.03		
Amount Net of VAT	3,733.19		
Less: BIR 2306	126.26		
BIR 2307	71.26	VATable Sales	3,545.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.81
Amount Due	3,535.67	VAT Zero Rated Sales	0.00
Add : VAT	303.03	VAT Amount	303.03
TOTAL AMOUNT DUE	3,838.70	TOTAL SALES	4,036.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1801/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570585613669

Collection Ref. Code : 1845-66-947-9
Account ID : 5701130000-1
Customer Name : ABELLANA,NORBERTO ENGR
Meter Number : MTR1187527
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,821.91 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 _____

57011300001

BC10/420.0/1801/0/21/06-16-2017/62

4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530471250899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53060300000

Date : 06-16-2017

BC10/420.0/1820/0001855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306030000-0

Collection Ref. Code : 1825-35-509-6

Customer Information----------

Name : GUTIERREZ,ARNULFO

Premise Address: MANGO GREEN VILLAGE MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187529	Pole No	:	0001855
Serial No	:	40133506	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8999
Period From	:	05-15-2017	Prev Rdg	:	7924
No of Days	:	31	Diff Rdg	:	1075
Avg kWh/day	:	34.68	Registered	:	1075
Conn Load	:	2046	Billed kWh	:	1075

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,456.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,960.66
Transmission Charge	0.3752/kWh	403.34
System Loss Charge	0.8255/kWh	887.41
Sub-Total		7,251.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,881.90
Supply Charge	0.4118/kWh	442.69
Metering Charge	0.6989/kWh	751.32
	5.00/month	5.00
Sub-Total		3,080.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	105.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 11,456.50	229.13
Sub-Total		334.66
Government Charges		
Franchise Tax - Local		53.33
Value Added Tax		
Generation		425.92
Transmission		9.47
System Loss		59.79
Distribution		369.71
Others		46.56
Universal Charge		
Missionary Electrification	0.1561/kWh	167.81
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.30
Sub-Total		1,476.92
CURRENT BILL - JUNE 2017		12,143.90
TOTAL AMOUNT DUE		23,600.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 10,222.00

Your monthly electricity consumption chart

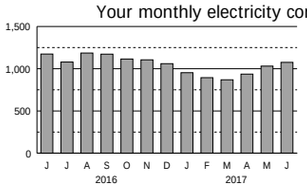

Avg Monthly Usage : 1,049.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,143.90		
Less : VAT	911.45		
Amount Net of VAT	11,232.45		
Less: BIR 2306	379.78		
BIR 2307	214.41	VATable Sales	10,666.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	565.47
Amount Due	10,638.26	VAT Zero Rated Sales	0.00
Add : VAT	911.45	VAT Amount	911.45
TOTAL AMOUNT DUE	11,549.71	TOTAL SALES	12,143.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1820/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530471250899

Collection Ref. Code : 1825-35-509-6
Account ID : 5306030000-0
Customer Name : GUTIERREZ,ARNULFO
Meter Number : MTR1187529
Period : May 2017

Premise Address: MANGO GREEN VILLAGE MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 23,600.57 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

53060300000

BC10/420.0/1820/0/21/06-16-2017/62

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065348013311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06570300001

Date : 06-16-2017

BC10/420.0/1903/0001844/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657030000-1

Collection Ref. Code : 1845-38-185-8

Customer Information----------

Name : ACHURRA,JESUS M1 C

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197749	Pole No	:	0001844
Serial No	:	40143726	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1411
Period From	:	05-15-2017	Prev Rdg	:	1233
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	572	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,078.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
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	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,079.00	61.58
Sub-Total		79.05
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		10.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		248.04
CURRENT BILL - JUNE 2017		2,042.10
TOTAL AMOUNT DUE		5,120.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,000.00

Your monthly electricity consumption chart

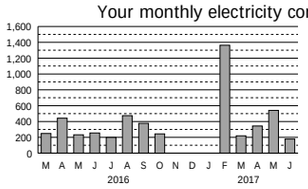

Avg Monthly Usage : 393.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.10		
Less : VAT	154.27		
Amount Net of VAT	1,887.83		
Less: BIR 2306	64.28		
BIR 2307	36.06	VATable Sales	1,794.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.77
Amount Due	1,787.49	VAT Zero Rated Sales	0.00
Add : VAT	154.27	VAT Amount	154.27
TOTAL AMOUNT DUE	1,941.76	TOTAL SALES	2,042.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1903/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065348013311

Collection Ref. Code : 1845-38-185-8
Account ID : 0657030000-1
Customer Name : ACHURRA,JESUS M1 C
Meter Number : MTR1197749
Period : May 2017

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,120.95 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

06570300001

BC10/420.0/1903/0/21/06-16-2017/62

4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736115624750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73611300002

Date : 06-16-2017

BC10/420.0/1980/0009070/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361130000-2

Collection Ref. Code : 1815-64-683-7

Customer Information----------

Name : BERCEDE,GAUDIOSA -M1

Premise Address: BANILAD, BONIFACIO, MANDAUE CITY
Billing Address: BANILAD, BONIFACIO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010789	Pole No	:	0009070
Serial No	:	83348744	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4247
Period From	:	05-15-2017	Prev Rdg	:	4091
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		44.36
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		214.33
CURRENT BILL - JUNE 2017		1,762.35
TOTAL AMOUNT DUE		3,214.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,426.00

Your monthly electricity consumption chart

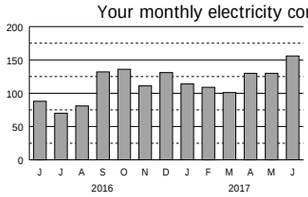

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.35		
Less : VAT	132.28		
Amount Net of VAT	1,630.07		
Less: BIR 2306	55.14		
BIR 2307	31.12	VATable Sales	1,548.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.05
Amount Due	1,543.81	VAT Zero Rated Sales	0.00
Add : VAT	132.28	VAT Amount	132.28
TOTAL AMOUNT DUE	1,676.09	TOTAL SALES	1,762.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1980/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736115624750

Collection Ref. Code : 1815-64-683-7
Account ID : 7361130000-2
Customer Name : BERCEDE,GAUDIOSA -M1
Meter Number : MTR1010789
Period : May 2017

Premise Address: BANILAD, BONIFACIO, MANDAUE CITY
Billing Address: BANILAD, BONIFACIO, MANDAUE CITY

TOTAL AMOUNT DUE : 3,214.34 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

73611300002

BC10/420.0/1980/0/21/06-16-2017/62

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582877271844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58231300003

Date : 06-16-2017

BC10/420.0/1990/0009070/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823130000-3

Collection Ref. Code : 1833-92-980-2

Customer Information----------

Name : CINCO,LYNNETH L

Premise Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235614DS6	Pole No	:	0009070
Serial No	:	14255752	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26641
Period From	:	05-15-2017	Prev Rdg	:	26566
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	280	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 102.87
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 8.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.70
CURRENT BILL - JUNE 2017		714.35
TOTAL AMOUNT DUE		1,012.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 429.00

Your monthly electricity consumption chart

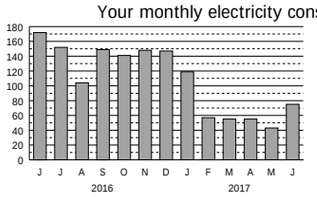

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.35		
Less : VAT	52.85		
Amount Net of VAT	661.50		
Less: BIR 2306	22.04		
BIR 2307	12.52	VATable Sales	622.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.85
Amount Due	626.94	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	679.79	TOTAL SALES	714.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1990/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582877271844

Collection Ref. Code : 1833-92-980-2
Account ID : 5823130000-3
Customer Name : CINCO,LYNNETH L
Meter Number : 235614DS6
Period : May 2017

Premise Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,012.57 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 _____

58231300003

BC10/420.0/1990/0/21/06-16-2017/62

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405662348775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40589200001

Date : 06-16-2017

BC10/420.0/2000/0009070/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058920000-1

Collection Ref. Code : 1837-20-074-2

Customer Information----------

Name : CINCO,PRESCILLA V

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031768	Pole No	:	0009070
Serial No	:	126812297	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1346
Period From	:	05-15-2017	Prev Rdg	:	1309
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 177.72
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.10
CURRENT BILL - JUNE 2017		216.83
TOTAL AMOUNT DUE		342.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 199.00

Your monthly electricity consumption chart

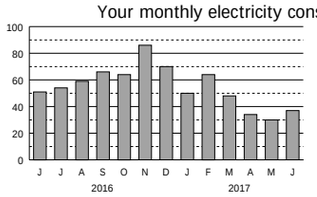

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.83		
Less : VAT	15.57		
Amount Net of VAT	201.26		
Less: BIR 2306	6.49		
BIR 2307	3.67	VATable Sales	182.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.53
Amount Due	191.10	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	206.67	TOTAL SALES	216.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2000/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405662348775

Collection Ref. Code : 1837-20-074-2
Account ID : 4058920000-1
Customer Name : CINCO,PRESCILLA V
Meter Number : MTR1031768
Period : May 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 342.32

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 _____

40589200001

BC10/420.0/2000/0/21/06-16-2017/62

4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981259982796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98180300000

Date : 06-16-2017

BC10/420.0/2040/0009070/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818030000-0

Collection Ref. Code : 1815-25-284-7

Customer Information----------

Name : CINCO,ARNIEL V.

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296029SS6	Pole No	:	0009070
Serial No	:	31915597	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15934
Period From	:	05-15-2017	Prev Rdg	:	15822
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	474	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		31.64
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		154.04
CURRENT BILL - JUNE 2017		1,266.65
TOTAL AMOUNT DUE		2,298.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 992.00

Your monthly electricity consumption chart

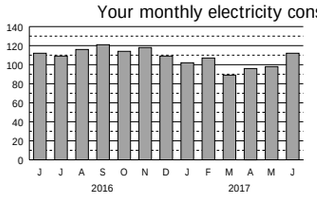

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.65		
Less : VAT	95.11		
Amount Net of VAT	1,171.54		
Less: BIR 2306	39.63		
BIR 2307	22.36	VATable Sales	1,112.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.93
Amount Due	1,109.55	VAT Zero Rated Sales	0.00
Add : VAT	95.11	VAT Amount	95.11
TOTAL AMOUNT DUE	1,204.66	TOTAL SALES	1,266.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2040/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981259982796

Collection Ref. Code : 1815-25-284-7
Account ID : 9818030000-0
Customer Name : CINCO,ARNIEL V.
Meter Number : 296029SS6
Period : May 2017

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,298.49 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

98180300000

BC10/420.0/2040/0/21/06-16-2017/62

4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995819580649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99520300007

Date : 06-16-2017

BC10/420.0/2051/0009070/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952030000-7

Collection Ref. Code : 1821-52-833-6

Customer Information----------

Name : FAMOSO,ORLANDO

Premise Address: MANGO GREEN VILL MANDAUE CITY
Billing Address: MANGO GREEN VILL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111459	Pole No	:	0009070
Serial No	:	129123669	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9312
Period From	:	05-15-2017	Prev Rdg	:	8880
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	170	Billed kWh	:	432

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,912.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,395.35
Transmission Charge	0.7002/kWh	302.49
System Loss Charge	0.812/kWh	350.78
Sub-Total		3,048.62
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,912.50	98.25
Sub-Total		140.66
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		171.17
Transmission		6.89
System Loss		22.78
Distribution		148.93
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		597.26
CURRENT BILL - JUNE 2017		5,027.62
TOTAL AMOUNT DUE		9,940.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 4,691.00

Your monthly electricity consumption chart

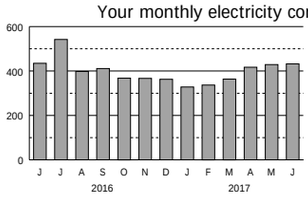

Avg Monthly Usage : 399.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,027.62		
Less : VAT	369.31		
Amount Net of VAT	4,658.31		
Less: BIR 2306	153.90		
BIR 2307	89.05	VATable Sales	4,430.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.95
Amount Due	4,415.36	VAT Zero Rated Sales	0.00
Add : VAT	369.31	VAT Amount	369.31
TOTAL AMOUNT DUE	4,784.67	TOTAL SALES	5,027.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2051/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995819580649

Collection Ref. Code : 1821-52-833-6
Account ID : 9952030000-7
Customer Name : FAMOSO,ORLANDO
Meter Number : MTR1111459
Period : May 2017

Premise Address: MANGO GREEN VILL MANDAUE CITY
Billing Address: MANGO GREEN VILL MANDAUE CITY

TOTAL AMOUNT DUE : 9,940.08 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

99520300007

BC10/420.0/2051/0/21/06-16-2017/62

4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945376663993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94530300006

Date : 06-16-2017

BC10/420.0/2052/0009070/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453030000-6

Collection Ref. Code : 1821-66-290-3

Customer Information----------

Name : FAMOSO,ORLANDO M2

Premise Address: MANGO GREEN VIL MANDAUE CITY

Billing Address: MANGO GREEN VIL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197775WS6	Pole No	:	0009070
Serial No	:	47619649	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	75636
Period From	:	05-15-2017	Prev Rdg	:	75111
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	655	Billed kWh	:	525

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,804.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,911.02
Transmission Charge	0.3752/kWh	196.98
System Loss Charge	0.8255/kWh	433.39
Sub-Total		3,541.39
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,805.00	96.10
Sub-Total		147.64
Government Charges		
Franchise Tax - Local		25.98
Value Added Tax		
Generation		208.01
Transmission		4.62
System Loss		29.20
Distribution		180.86
Others		20.83
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		719.61
CURRENT BILL - JUNE 2017		5,915.83
TOTAL AMOUNT DUE		10,720.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 7,391.00

Your monthly electricity consumption chart

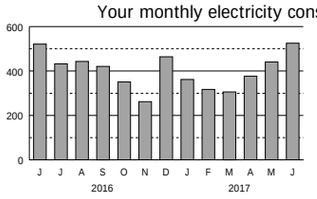

Avg Monthly Usage : 401.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,915.83		
Less : VAT	443.52		
Amount Net of VAT	5,472.31		
Less: BIR 2306	184.81		
BIR 2307	104.44	VATable Sales	5,196.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.09
Amount Due	5,183.06	VAT Zero Rated Sales	0.00
Add : VAT	443.52	VAT Amount	443.52
TOTAL AMOUNT DUE	5,626.58	TOTAL SALES	5,915.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2052/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945376663993

Collection Ref. Code : 1821-66-290-3

Account ID : 9453030000-6

Customer Name : FAMOSO,ORLANDO M2

Meter Number : 197775WS6

Period : May 2017

Premise Address: MANGO GREEN VIL MANDAUE CITY

Billing Address: MANGO GREEN VIL MANDAUE CITY

TOTAL AMOUNT DUE : 10,720.73 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

94530300006

BC10/420.0/2052/0/21/06-16-2017/62

4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346942035954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34611300004

Date : 06-16-2017

BC10/420.0/2070/0009066/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461130000-4

Collection Ref. Code : 1815-64-749-3

Customer Information----------

Name : BASCAR,JACINTO M

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000594 EFS6	Pole No	:	0009066
Serial No	:	117731848	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17853
Period From	:	05-15-2017	Prev Rdg	:	17459
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,931.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.3752/kWh	147.83
System Loss Charge	0.8255/kWh	325.25
Sub-Total		2,657.73
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,931.50	78.63
Sub-Total		117.31
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		156.10
Transmission		3.47
System Loss		21.91
Distribution		135.88
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		541.03
CURRENT BILL - JUNE 2017		4,448.43
TOTAL AMOUNT DUE		8,379.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,727.00

Your monthly electricity consumption chart

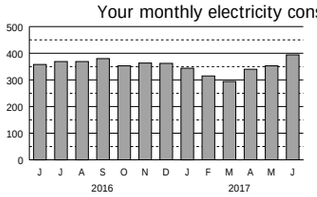

Avg Monthly Usage : 353.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,448.43		
Less : VAT	333.78		
Amount Net of VAT	4,114.65		
Less: BIR 2306	139.10		
BIR 2307	78.54	VATable Sales	3,907.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.25
Amount Due	3,897.01	VAT Zero Rated Sales	0.00
Add : VAT	333.78	VAT Amount	333.78
TOTAL AMOUNT DUE	4,230.79	TOTAL SALES	4,448.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2070/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346942035954

Collection Ref. Code : 1815-64-749-3
Account ID : 3461130000-4
Customer Name : BASCAR,JACINTO M
Meter Number : 000594 EFS6
Period : May 2017

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 8,379.73 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

34611300004

BC10/420.0/2070/0/21/06-16-2017/62

4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336066781234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33611300006

Date : 06-16-2017

BC10/420.0/2080/0009066/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361130000-6

Collection Ref. Code : 1815-64-662-4

Customer Information----------

Name : SARABIA,IMELDA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252948SS6	Pole No	:	0009066
Serial No	:	32843248	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39362
Period From	:	05-15-2017	Prev Rdg	:	38895
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,507.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,589.42
Transmission Charge	0.3752/kWh	175.22
System Loss Charge	0.8255/kWh	385.51
Sub-Total		3,150.15
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,507.50	90.15
Sub-Total		136.00
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		185.02
Transmission		4.12
System Loss		25.98
Distribution		160.95
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		640.78
CURRENT BILL - JUNE 2017		5,268.16
TOTAL AMOUNT DUE		9,775.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,738.00

Your monthly electricity consumption chart

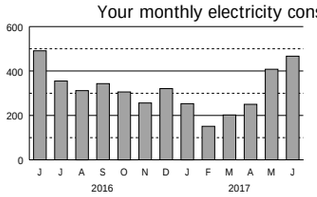

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,268.16		
Less : VAT	395.17		
Amount Net of VAT	4,872.99		
Less: BIR 2306	164.66		
BIR 2307	93.01	VATable Sales	4,627.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.61
Amount Due	4,615.32	VAT Zero Rated Sales	0.00
Add : VAT	395.17	VAT Amount	395.17
TOTAL AMOUNT DUE	5,010.49	TOTAL SALES	5,268.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2080/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336066781234

Collection Ref. Code : 1815-64-662-4

Account ID : 3361130000-6

Customer Name : SARABIA,IMELDA

Meter Number : 252948SS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,775.62 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

33611300006

BC10/420.0/2080/0/21/06-16-2017/62

4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339670154399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33950300005

Date : 06-16-2017

BC10/420.0/2090/1022266/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395030000-5

Collection Ref. Code : 1825-21-827-7

Customer Information----------

Name : JUDAL,MA LUISA

Premise Address: MANGOGREEN VILLAGE MANDAUE CITY

Billing Address: MANGOGREEN VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419761GS6	Pole No	:	1022266
Serial No	:	60718322	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49339
Period From	:	05-15-2017	Prev Rdg	:	48473
No of Days	:	31	Diff Rdg	:	866
Avg kWh/day	:	27.94	Registered	:	866
Conn Load	:	2093	Billed kWh	:	866

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,344.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,801.80
Transmission Charge	0.3752/kWh	324.92
System Loss Charge	0.8255/kWh	714.88
Sub-Total		5,841.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,516.02
Supply Charge	0.4118/kWh	356.62
Metering Charge	0.6989/kWh	605.25
	5.00/month	5.00
Sub-Total		2,482.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,344.00	166.88
Sub-Total		251.90
Government Charges		
Franchise Tax - Local		42.88
Value Added Tax		
Generation		343.11
Transmission		7.63
System Loss		48.18
Distribution		297.95
Others		35.37
Universal Charge		
Missionary Electrification	0.1561/kWh	135.18
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	167.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.38
Sub-Total		1,187.68
CURRENT BILL - JUNE 2017		9,764.07
TOTAL AMOUNT DUE		18,108.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,302.25

Your monthly electricity consumption chart

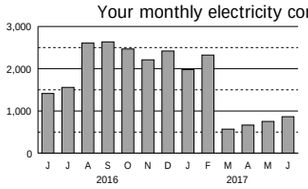

Avg Monthly Usage : 1,728.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,764.07		
Less : VAT	732.24		
Amount Net of VAT	9,031.83		
Less: BIR 2306	305.11		
BIR 2307	172.39	VATable Sales	8,576.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	455.44
Amount Due	8,554.33	VAT Zero Rated Sales	0.00
Add : VAT	732.24	VAT Amount	732.24
TOTAL AMOUNT DUE	9,286.57	TOTAL SALES	9,764.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2090/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339670154399

Collection Ref. Code : 1825-21-827-7

Account ID : 3395030000-5

Customer Name : JUDAL,MA LUISA

Meter Number : 419761GS6

Period : May 2017

Premise Address: MANGOGREEN VILLAGE MANDAUE CITY

Billing Address: MANGOGREEN VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 18,108.24 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

33950300005

BC10/420.0/2090/0/21/06-16-2017/62

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369408214738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36923405470

Date : 06-16-2017

BC10/420.0/2092/0408661/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692340547-0

Collection Ref. Code : 1859-37-482-4

Customer Information----------

Name : TOYOTO,MIGUEL BACONADOR

Premise Address: 4TH ST. A.S. FORTUNA ST. MANGO GREEN VILLAGE BANILAD,MANDAUE CITY

Billing Address: 4TH ST. A.S. FORTUNA ST. MANGO GREEN VILLAGE BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025719	Pole No	:	0408661
Serial No	:	92353170	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17418
Period From	:	05-15-2017	Prev Rdg	:	16600
No of Days	:	31	Diff Rdg	:	818
Avg kWh/day	:	26.39	Registered	:	818
Conn Load	:	555	Billed kWh	:	818

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,069.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,535.65
Transmission Charge	0.3752/kWh	306.91
System Loss Charge	0.8255/kWh	675.26
Sub-Total		5,517.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,069.50	181.39
Sub-Total		261.69
Government Charges		
Franchise Tax - Local		40.62
Value Added Tax		
Generation		324.09
Transmission		7.21
System Loss		45.50
Distribution		281.46
Others		36.28
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.43
Sub-Total		1,124.86
CURRENT BILL - JUNE 2017		9,249.91
TOTAL AMOUNT DUE		18,319.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 8,612.00

Your monthly electricity consumption chart

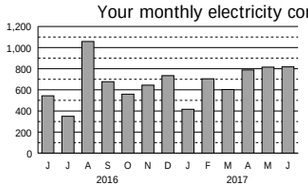

Avg Monthly Usage : 670.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,249.91		
Less : VAT	694.54		
Amount Net of VAT	8,555.37		
Less: BIR 2306	289.40		
BIR 2307	163.31	VATable Sales	8,125.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.32
Amount Due	8,102.66	VAT Zero Rated Sales	0.00
Add : VAT	694.54	VAT Amount	694.54
TOTAL AMOUNT DUE	8,797.20	TOTAL SALES	9,249.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2092/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369408214738

Collection Ref. Code : 1859-37-482-4
Account ID : 3692340547-0
Customer Name : TOYOTO,MIGUEL BACONADOR
Meter Number : MTR1025719
Period : May 2017

Premise Address: 4TH ST. A.S. FORTUNA ST. MANGO GREEN VILLAGE BANILAD,MANDAUE CITY
Billing Address: 4TH ST. A.S. FORTUNA ST. MANGO GREEN VILLAGE BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 18,319.47 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

36923405470

BC10/420.0/2092/0/21/06-16-2017/62

4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262350216948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26200300007

Date : 06-16-2017

BC10/420.0/2110/0408654/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620030000-7

Collection Ref. Code : 1843-41-311-6

Customer Information----------

Name : LOOT,MARIA LUISA J

Premise Address: M2 MANGO GREEN SUBD. BANILAD MANDAUE CITY
Billing Address: M2 MANGO GREEN SUBD. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443492GS6	Pole No	:	0408654
Serial No	:	93465107	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26723
Period From	:	05-15-2017	Prev Rdg	:	26528
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	8820	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
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	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 336.00	6.72
Sub-Total		25.86
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		4.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		264.07
CURRENT BILL - JUNE 2017		2,168.26
TOTAL AMOUNT DUE		2,504.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 5.63

Your monthly electricity consumption chart

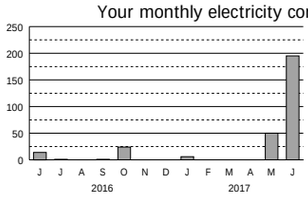

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.26		
Less : VAT	161.65		
Amount Net of VAT	2,006.61		
Less: BIR 2306	67.36		
BIR 2307	38.27	VATable Sales	1,904.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.42
Amount Due	1,900.98	VAT Zero Rated Sales	0.00
Add : VAT	161.65	VAT Amount	161.65
TOTAL AMOUNT DUE	2,062.63	TOTAL SALES	2,168.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2110/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262350216948

Collection Ref. Code : 1843-41-311-6
Account ID : 2620030000-7
Customer Name : LOOT,MARIA LUISA J
Meter Number : 443492GS6
Period : May 2017

Premise Address: M2 MANGO GREEN SUBD. BANILAD MANDAUE CITY
Billing Address: M2 MANGO GREEN SUBD. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,504.30 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

26200300007

BC10/420.0/2110/0/21/06-16-2017/62

4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565536568404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56530343773

Date : 06-16-2017

BC10/420.0/2161/1015606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653034377-3

Collection Ref. Code : 1853-32-080-3

Customer Information----------

Name : LOOT,MARIA LUISA JUDAL

Premise Address: M3 MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

Billing Address: M3 MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545639 GS6	Pole No	:	1015606
Serial No	:	63484749	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9671
Period From	:	05-15-2017	Prev Rdg	:	8913
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	10000	Billed kWh	:	758

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,846.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,202.96
Transmission Charge	0.3752/kWh	284.40
System Loss Charge	0.8255/kWh	625.73
Sub-Total		5,113.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 10,847.00	216.94
Sub-Total		291.35
Government Charges		
Franchise Tax - Local		37.89
Value Added Tax		
Generation		300.31
Transmission		6.68
System Loss		42.16
Distribution		260.86
Others		39.51
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		1,048.53
CURRENT BILL - JUNE 2017		8,626.83
TOTAL AMOUNT DUE		19,473.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,550.00

Your monthly electricity consumption chart

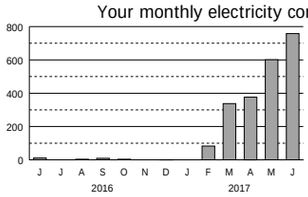

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,626.83		
Less : VAT	649.52		
Amount Net of VAT	7,977.31		
Less: BIR 2306	270.62		
BIR 2307	152.32	VATable Sales	7,578.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.01
Amount Due	7,554.37	VAT Zero Rated Sales	0.00
Add : VAT	649.52	VAT Amount	649.52
TOTAL AMOUNT DUE	8,203.89	TOTAL SALES	8,626.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2161/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565536568404

Collection Ref. Code : 1853-32-080-3

Account ID : 5653034377-3

Customer Name : LOOT,MARIA LUISA JUDAL

Meter Number : 545639 GS6

Period : Apr 2017 to May 2017

Premise Address: M3 MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

Billing Address: M3 MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 19,473.78 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

56530343773

BC10/420.0/2161/0/21/06-16-2017/62

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436524767801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43611300005

Date : 06-16-2017

BC10/420.0/2211/0009066/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361130000-5

Collection Ref. Code : 1815-64-668-3

Customer Information----------

Name : MARQUEZ,MARTIN JR

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	490456 GS6	Pole No	:	0009066
Serial No	:	67723598	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28642
Period From	:	05-15-2017	Prev Rdg	:	28435
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		68.58
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		285.43
CURRENT BILL - JUNE 2017		2,347.61
TOTAL AMOUNT DUE		4,760.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,400.00

Your monthly electricity consumption chart

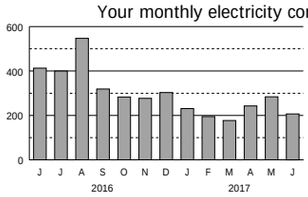

Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.61		
Less : VAT	176.50		
Amount Net of VAT	2,171.11		
Less: BIR 2306	73.54		
BIR 2307	41.45	VATable Sales	2,062.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.93
Amount Due	2,056.12	VAT Zero Rated Sales	0.00
Add : VAT	176.50	VAT Amount	176.50
TOTAL AMOUNT DUE	2,232.62	TOTAL SALES	2,347.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2211/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436524767801

Collection Ref. Code : 1815-64-668-3
Account ID : 4361130000-5
Customer Name : MARQUEZ,MARTIN JR
Meter Number : 490456 GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,760.64 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

43611300005

BC10/420.0/2211/0/21/06-16-2017/62

4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476445418513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47680300002

Date : 06-16-2017

BC10/420.0/2217/0009122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768030000-2

Collection Ref. Code : 1833-28-392-9

Customer Information----------

Name : CINCO,ROBERTO OUANO

Premise Address: MANGO GREEN VILL., BANILAD, MANDAUE CITY
Billing Address: MANGO GREEN VILL., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465566GS6	Pole No	:	0009122
Serial No	:	68935652	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12072
Period From	:	05-15-2017	Prev Rdg	:	11821
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	302	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
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	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,470.00	49.40
Sub-Total		74.04
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		10.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		344.79
CURRENT BILL - JUNE 2017		2,835.13
TOTAL AMOUNT DUE		5,304.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,134.00

Your monthly electricity consumption chart

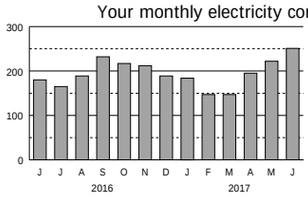

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.13		
Less : VAT	212.77		
Amount Net of VAT	2,622.36		
Less: BIR 2306	88.65		
BIR 2307	50.06	VATable Sales	2,490.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.02
Amount Due	2,483.65	VAT Zero Rated Sales	0.00
Add : VAT	212.77	VAT Amount	212.77
TOTAL AMOUNT DUE	2,696.42	TOTAL SALES	2,835.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2217/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476445418513

Collection Ref. Code : 1833-28-392-9
Account ID : 4768030000-2
Customer Name : CINCO,ROBERTO OUANO
Meter Number : 465566GS6
Period : May 2017

Premise Address: MANGO GREEN VILL., BANILAD, MANDAUE CITY
Billing Address: MANGO GREEN VILL., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 5,304.92 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 _____

47680300002

BC10/420.0/2217/0/21/06-16-2017/62

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281287697895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28121300009

Date : 06-16-2017

BC10/420.0/2218/0009122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812130000-9

Collection Ref. Code : 1833-61-356-2

Customer Information----------

Name : DOZA,VICENTE O (TM)

Premise Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464598GS6	Pole No	:	0009122
Serial No	:	63655564	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24231
Period From	:	05-15-2017	Prev Rdg	:	23987
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
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	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		9.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		334.07
CURRENT BILL - JUNE 2017		2,746.04
TOTAL AMOUNT DUE		4,694.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,835.00

Your monthly electricity consumption chart

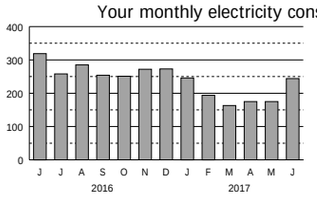

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.04		
Less : VAT	205.76		
Amount Net of VAT	2,540.28		
Less: BIR 2306	85.75		
BIR 2307	48.48	VATable Sales	2,411.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.31
Amount Due	2,406.05	VAT Zero Rated Sales	0.00
Add : VAT	205.76	VAT Amount	205.76
TOTAL AMOUNT DUE	2,611.81	TOTAL SALES	2,746.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2218/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281287697895

Collection Ref. Code : 1833-61-356-2
Account ID : 2812130000-9
Customer Name : DOZA,VICENTE O (TM)
Meter Number : 464598GS6
Period : May 2017

Premise Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 4,694.19 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

28121300009

BC10/420.0/2218/0/21/06-16-2017/62

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556501338049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55689807125

Date : 06-16-2017

BC10/420.0/2219/0009081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5568980712-5

Collection Ref. Code : 1849-87-461-1

Customer Information----------

Name : DELA TORRE,JOCELYN MAMOLO

Premise Address: 60A MANGO GREEN VILLAGE A.S. FORTUNA ST.
Billing Address: 60A MANGO GREEN VILLAGE A.S. FORTUNA ST.

TIN :

Metering Information----------

Meter No	:	501152 GS6	Pole No	:	0009081
Serial No	:	82934733	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6559
Period From	:	05-15-2017	Prev Rdg	:	6447
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	245	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		154.56
CURRENT BILL - JUNE 2017		1,271.31
TOTAL AMOUNT DUE		2,510.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,089.00

Your monthly electricity consumption chart

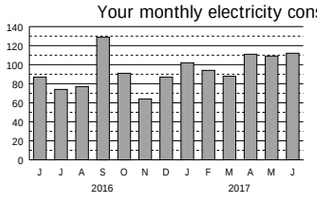

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.31		
Less : VAT	95.61		
Amount Net of VAT	1,175.70		
Less: BIR 2306	39.84		
BIR 2307	22.45	VATable Sales	1,116.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.95
Amount Due	1,113.41	VAT Zero Rated Sales	0.00
Add : VAT	95.61	VAT Amount	95.61
TOTAL AMOUNT DUE	1,209.02	TOTAL SALES	1,271.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2219/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556501338049

Collection Ref. Code : 1849-87-461-1
Account ID : 5568980712-5
Customer Name : DELA TORRE,JOCELYN MAMOLO
Meter Number : 501152 GS6
Period : May 2017

Premise Address: 60A MANGO GREEN VILLAGE A.S. FORTUNA ST.
Billing Address: 60A MANGO GREEN VILLAGE A.S. FORTUNA ST.

TOTAL AMOUNT DUE : 2,510.24 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

55689807125

BC10/420.0/2219/0/21/06-16-2017/62

4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583970708231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58389200005

Date : 06-16-2017

BC10/420.0/2310/0009166/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838920000-5

Collection Ref. Code : 1831-16-098-6

Customer Information----------

Name : FABRO,BENJAMIN G.

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184678DS6	Pole No	:	0009166
Serial No	:	12649863	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3090
Period From	:	05-15-2017	Prev Rdg	:	2616
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	960	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,973.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,628.24
Transmission Charge	0.3752/kWh	177.84
System Loss Charge	0.8255/kWh	391.29
Sub-Total		3,197.37
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,973.50	99.47
Sub-Total		146.00
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		187.80
Transmission		4.18
System Loss		26.38
Distribution		163.35
Others		20.34
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		651.40
CURRENT BILL - JUNE 2017		5,356.02
TOTAL AMOUNT DUE		10,329.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,580.00

Your monthly electricity consumption chart

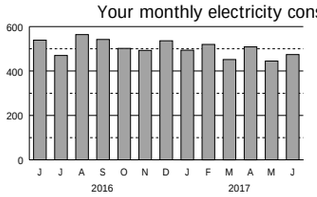

Avg Monthly Usage : 503.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,356.02		
Less : VAT	402.05		
Amount Net of VAT	4,953.97		
Less: BIR 2306	167.52		
BIR 2307	94.56	VATable Sales	4,704.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.35
Amount Due	4,691.89	VAT Zero Rated Sales	0.00
Add : VAT	402.05	VAT Amount	402.05
TOTAL AMOUNT DUE	5,093.94	TOTAL SALES	5,356.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2310/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583970708231

Collection Ref. Code : 1831-16-098-6
Account ID : 5838920000-5
Customer Name : FABRO,BENJAMIN G.
Meter Number : 184678DS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 10,329.32 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 _____

58389200005

BC10/420.0/2310/0/21/06-16-2017/62

4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046958363386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04611300007

Date : 06-16-2017

BC10/420.0/2360/0009170/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461130000-7

Collection Ref. Code : 1815-64-713-2

Customer Information----------

Name : MABANTO,ANTONIA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388513GS6	Pole No	:	0009170
Serial No	:	2003123526	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	80555
Period From	:	05-15-2017	Prev Rdg	:	79879
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	0	Billed kWh	:	676

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,501.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,748.28
Transmission Charge	0.3752/kWh	253.64
System Loss Charge	0.8255/kWh	558.04
Sub-Total		4,559.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,502.00	130.04
Sub-Total		196.40
Government Charges		
Franchise Tax - Local		33.48
Value Added Tax		
Generation		267.83
Transmission		5.96
System Loss		37.59
Distribution		232.71
Others		27.59
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		927.21
CURRENT BILL - JUNE 2017		7,622.82
TOTAL AMOUNT DUE		14,124.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,000.00

Your monthly electricity consumption chart

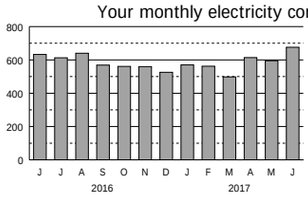

Avg Monthly Usage : 585.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,622.82		
Less : VAT	571.68		
Amount Net of VAT	7,051.14		
Less: BIR 2306	238.20		
BIR 2307	134.58	VATable Sales	6,695.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.53
Amount Due	6,678.36	VAT Zero Rated Sales	0.00
Add : VAT	571.68	VAT Amount	571.68
TOTAL AMOUNT DUE	7,250.04	TOTAL SALES	7,622.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2360/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046958363386

Collection Ref. Code : 1815-64-713-2

Account ID : 0461130000-7

Customer Name : MABANTO,ANTONIA

Meter Number : 388513GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 14,124.81 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

04611300007

BC10/420.0/2360/0/21/06-16-2017/62

4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219137357482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21901300000

Date : 06-16-2017

BC10/420.0/2400/0009181/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190130000-0

Collection Ref. Code : 1833-43-026-3

Customer Information----------

Name : FEBRA,REIL A

Premise Address: MANGO GREEN VILL., AS FORTUNA ST., BANILAD, MANDAUE CITY

Billing Address: MANGO GREEN VILL., AS FORTUNA ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192039WS6	Pole No	:	0009181
Serial No	:	49692089	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14143
Period From	:	05-15-2017	Prev Rdg	:	13608
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	490	Billed kWh	:	535

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,017.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,966.47
Transmission Charge	0.3752/kWh	200.73
System Loss Charge	0.8255/kWh	441.64
Sub-Total		3,608.84
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,018.00	100.36
Sub-Total		152.88
Government Charges		
Franchise Tax - Local		26.49
Value Added Tax		
Generation		211.96
Transmission		4.72
System Loss		29.77
Distribution		184.29
Others		21.52
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		733.62
CURRENT BILL - JUNE 2017		6,031.13
TOTAL AMOUNT DUE		11,049.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,076.62

Your monthly electricity consumption chart

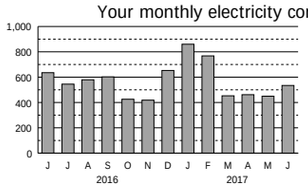

Avg Monthly Usage : 568.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,031.13		
Less : VAT	452.26		
Amount Net of VAT	5,578.87		
Less: BIR 2306	188.44		
BIR 2307	106.48	VATable Sales	5,297.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.36
Amount Due	5,283.95	VAT Zero Rated Sales	0.00
Add : VAT	452.26	VAT Amount	452.26
TOTAL AMOUNT DUE	5,736.21	TOTAL SALES	6,031.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2400/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219137357482

Collection Ref. Code : 1833-43-026-3
Account ID : 2190130000-0
Customer Name : FEBRA,REIL A
Meter Number : 192039WS6
Period : May 2017

Premise Address: MANGO GREEN VILL., AS FORTUNA ST., BANILAD, MANDAUE CITY
Billing Address: MANGO GREEN VILL., AS FORTUNA ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 11,049.04 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

21901300000

BC10/420.0/2400/0/21/06-16-2017/62

4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975460858153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97511300002

Date : 06-16-2017

BC10/420.0/3470/0009711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751130000-2

Collection Ref. Code : 1815-63-893-1

Customer Information----------

Name : INCIERTO,RESTITUTO

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	179498DS6	Pole No	:	0009711
Serial No	:	10944039	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33631
Period From	:	05-15-2017	Prev Rdg	:	33502
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		45.68
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		178.46
CURRENT BILL - JUNE 2017		1,468.42
TOTAL AMOUNT DUE		3,119.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,535.00

Your monthly electricity consumption chart

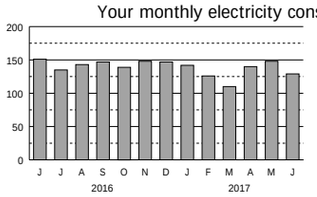

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.42		
Less : VAT	110.56		
Amount Net of VAT	1,357.86		
Less: BIR 2306	46.06		
BIR 2307	25.93	VATable Sales	1,289.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.90
Amount Due	1,285.87	VAT Zero Rated Sales	0.00
Add : VAT	110.56	VAT Amount	110.56
TOTAL AMOUNT DUE	1,396.43	TOTAL SALES	1,468.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3470/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975460858153

Collection Ref. Code : 1815-63-893-1
Account ID : 9751130000-2
Customer Name : INCIERTO,RESTITUTO
Meter Number : 179498DS6
Period : May 2017

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 3,119.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97511300002

BC10/420.0/3470/0/21/06-16-2017/62

4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951964918602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95138007455

Date : 06-16-2017

BC10/420.0/3571/0009700/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513800745-5

Collection Ref. Code : 1853-51-449-7

Customer Information----------

Name : PAGENTE,DELFIN FUNTANAR

Premise Address: A.S. FORTUNA ST. BANILAD, MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	50615 GS6	Pole No	:	0009700
Serial No	:	73174667	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6489
Period From	:	05-15-2017	Prev Rdg	:	6408
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	860	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 74.21
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 5.65
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		102.20
CURRENT BILL - JUNE 2017		811.15
TOTAL AMOUNT DUE		1,016.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 12.00

Your monthly electricity consumption chart

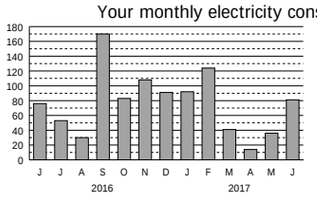

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.15		
Less : VAT	60.07		
Amount Net of VAT	751.08		
Less: BIR 2306	25.03		
BIR 2307	14.25	VATable Sales	708.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.13
Amount Due	711.80	VAT Zero Rated Sales	0.00
Add : VAT	60.07	VAT Amount	60.07
TOTAL AMOUNT DUE	771.87	TOTAL SALES	811.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3571/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951964918602

Collection Ref. Code : 1853-51-449-7

Account ID : 9513800745-5

Customer Name : PAGENTE,DELFIN FUNTANAR

Meter Number : 50615 GS6

Period : May 2017

Premise Address: A.S. FORTUNA ST. BANILAD, MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,016.56 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

95138007455

BC10/420.0/3571/0/21/06-16-2017/62

4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326638233359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32611300008

Date : 06-16-2017

BC10/420.0/3600/0009700/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261130000-8

Collection Ref. Code : 1815-64-539-3

Customer Information----------

Name : PAGENTE,SOCORRO

Premise Address: BONIFACIO ST MANDAUE
Billing Address: BONIFACIO ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1051161	Pole No	:	0009700
Serial No	:	121436511	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	290
Period From	:	05-15-2017	Prev Rdg	:	202
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 71.55
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.11
CURRENT BILL - JUNE 2017		890.95
TOTAL AMOUNT DUE		1,565.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 695.00

Your monthly electricity consumption chart

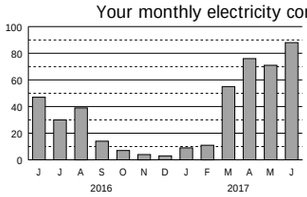

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.95		
Less : VAT	66.31		
Amount Net of VAT	824.64		
Less: BIR 2306	27.61		
BIR 2307	15.65	VATable Sales	778.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.80
Amount Due	781.38	VAT Zero Rated Sales	0.00
Add : VAT	66.31	VAT Amount	66.31
TOTAL AMOUNT DUE	847.69	TOTAL SALES	890.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3600/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326638233359

Collection Ref. Code : 1815-64-539-3
Account ID : 3261130000-8
Customer Name : PAGENTE,SOCORRO
Meter Number : MTR1051161
Period : May 2017

Premise Address: BONIFACIO ST MANDAUE
Billing Address: BONIFACIO ST MANDAUE

TOTAL AMOUNT DUE : 1,565.55 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

32611300008

BC10/420.0/3600/0/21/06-16-2017/62

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854656576581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85431300004

Date : 06-16-2017

BC10/420.0/3710/0009770/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543130000-4

Collection Ref. Code : 1835-28-662-3

Customer Information----------

Name : GARCIA,DOREEN J. (M1)

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044499	Pole No	:	0009770
Serial No	:	121754542	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	92
Period From	:	05-15-2017	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	720	Billed kWh	:	22

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		175.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.7002/kWh	15.40
System Loss Charge	0.812/kWh	17.86
Sub-Total		155.25
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.16
Surcharge	0.02 of 175.50	3.51
Sub-Total		5.67
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		8.72
Transmission		0.35
System Loss		1.14
Distribution		8.15
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		30.81
CURRENT BILL - JUNE 2017		259.68
TOTAL AMOUNT DUE		435.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 97.43

Your monthly electricity consumption chart

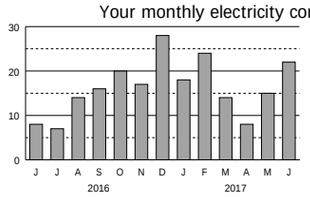

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.68		
Less : VAT	19.18		
Amount Net of VAT	240.50		
Less: BIR 2306	8.00		
BIR 2307	4.60	VATable Sales	228.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.63
Amount Due	227.90	VAT Zero Rated Sales	0.00
Add : VAT	19.18	VAT Amount	19.18
TOTAL AMOUNT DUE	247.08	TOTAL SALES	259.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3710/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854656576581

Collection Ref. Code : 1835-28-662-3

Account ID : 8543130000-4

Customer Name : GARCIA,DOREEN J. (M1)

Meter Number : MTR1044499

Period : May 2017

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 435.34 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

85431300004

BC10/420.0/3710/0/21/06-16-2017/62

4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395134965556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39511300004

Date : 06-16-2017

BC10/420.0/3770/0010133/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951130000-4

Collection Ref. Code : 1815-64-086-3

Customer Information----------

Name : ASIGNAR,MANUEL MINOZA

Premise Address: P. REMIDIOS ST. BAKANTE BANILAD

Billing Address: P. REMIDIOS ST. BAKANTE BANILAD

TIN :

Metering Information----------

Meter No	:	264285GS6	Pole No	:	0010133
Serial No	:	44194965	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	56346
Period From	:	05-15-2017	Prev Rdg	:	56162
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
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	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		56.88
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		7.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		253.27
CURRENT BILL - JUNE 2017		2,082.80
TOTAL AMOUNT DUE		4,023.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,941.15

Your monthly electricity consumption chart

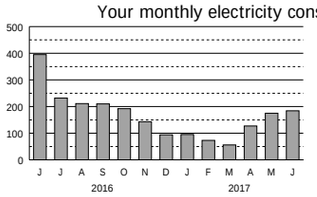

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.80		
Less : VAT	156.46		
Amount Net of VAT	1,926.34		
Less: BIR 2306	65.21		
BIR 2307	36.77	VATable Sales	1,829.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.81
Amount Due	1,824.36	VAT Zero Rated Sales	0.00
Add : VAT	156.46	VAT Amount	156.46
TOTAL AMOUNT DUE	1,980.82	TOTAL SALES	2,082.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3770/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395134965556

Collection Ref. Code : 1815-64-086-3

Account ID : 3951130000-4

Customer Name : ASIGNAR,MANUEL MINOZA

Meter Number : 264285GS6

Period : May 2017

Premise Address: P. REMIDIOS ST. BAKANTE BANILAD

Billing Address: P. REMIDIOS ST. BAKANTE BANILAD

TOTAL AMOUNT DUE : 4,023.95 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

39511300004

BC10/420.0/3770/0/21/06-16-2017/62

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513549724831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51301519396

Date : 06-16-2017

BC10/420.0/3771/0070481/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130151939-6

Collection Ref. Code : 1865-17-299-5

Customer Information----------

Name : ADAG,JOCELYN ASIGNAR

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157724	Pole No	:	0070481
Serial No	:	133493530	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1020
Period From	:	05-15-2017	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	122	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 29.71
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.56
CURRENT BILL - JUNE 2017		991.29
TOTAL AMOUNT DUE		1,751.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 760.85

Your monthly electricity consumption chart

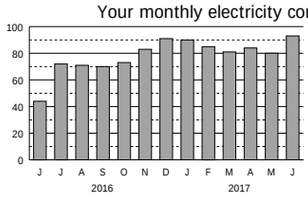

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.29		
Less : VAT	73.92		
Amount Net of VAT	917.37		
Less: BIR 2306	30.81		
BIR 2307	17.46	VATable Sales	868.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.64
Amount Due	869.10	VAT Zero Rated Sales	0.00
Add : VAT	73.92	VAT Amount	73.92
TOTAL AMOUNT DUE	943.02	TOTAL SALES	991.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3771/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513549724831

Collection Ref. Code : 1865-17-299-5
Account ID : 5130151939-6
Customer Name : ADAG,JOCELYN ASIGNAR
Meter Number : MTR1157724
Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,751.96 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

51301519396

BC10/420.0/3771/0/21/06-16-2017/62

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325782395809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32570300007

Date : 06-16-2017

BC10/420.0/3790/0010133/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257030000-7

Collection Ref. Code : 1833-17-527-1

Customer Information----------

Name : OUANO,ELMER B

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394312GS6	Pole No	:	0010133
Serial No	:	68796816	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14983
Period From	:	05-15-2017	Prev Rdg	:	14811
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
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	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		57.04
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		237.28
CURRENT BILL - JUNE 2017		1,951.69
TOTAL AMOUNT DUE		3,959.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,922.00

Your monthly electricity consumption chart

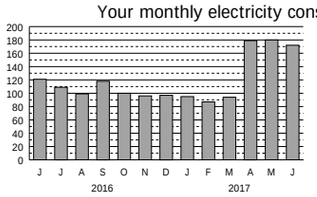

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.69		
Less : VAT	146.78		
Amount Net of VAT	1,804.91		
Less: BIR 2306	61.16		
BIR 2307	34.46	VATable Sales	1,714.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.50
Amount Due	1,709.29	VAT Zero Rated Sales	0.00
Add : VAT	146.78	VAT Amount	146.78
TOTAL AMOUNT DUE	1,856.07	TOTAL SALES	1,951.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3790/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325782395809

Collection Ref. Code : 1833-17-527-1
Account ID : 3257030000-7
Customer Name : OUANO,ELMER B
Meter Number : 394312GS6
Period : May 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,959.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32570300007

BC10/420.0/3790/0/21/06-16-2017/62

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495898356322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49511300003

Date : 06-16-2017

BC10/420.0/3790/0010133/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951130000-3

Collection Ref. Code : 1815-64-089-8

Customer Information----------

Name : OUANO,FELIX

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	264278GS6	Pole No	:	0010133
Serial No	:	41284713	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	61402
Period From	:	05-15-2017	Prev Rdg	:	61014
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,686.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,151.38
Transmission Charge	0.3752/kWh	145.58
System Loss Charge	0.8255/kWh	320.29
Sub-Total		2,617.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,687.00	93.74
Sub-Total		131.83
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		153.73
Transmission		3.42
System Loss		21.59
Distribution		133.82
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		534.85
CURRENT BILL - JUNE 2017		4,399.11
TOTAL AMOUNT DUE		9,086.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,432.00

Your monthly electricity consumption chart

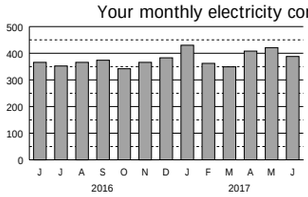

Avg Monthly Usage : 377.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,399.11		
Less : VAT	330.70		
Amount Net of VAT	4,068.41		
Less: BIR 2306	137.78		
BIR 2307	77.67	VATable Sales	3,864.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.15
Amount Due	3,852.96	VAT Zero Rated Sales	0.00
Add : VAT	330.70	VAT Amount	330.70
TOTAL AMOUNT DUE	4,183.66	TOTAL SALES	4,399.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3790/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495898356322

Collection Ref. Code : 1815-64-089-8
Account ID : 4951130000-3
Customer Name : OUANO,FELIX
Meter Number : 264278GS6
Period : May 2017

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 9,086.10 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

49511300003

BC10/420.0/3790/0/21/06-16-2017/62

4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748001676536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74811300008

Date : 06-16-2017

BC10/420.0/3791/0010133/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481130000-8

Collection Ref. Code : 1827-73-104-4

Customer Information----------

Name : MATUGAS,VIRGILIA C TM

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128803WS6	Pole No	:	0010133
Serial No	:	67008122	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	82155
Period From	:	05-15-2017	Prev Rdg	:	82048
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 993.50	19.87
Sub-Total		30.38
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		147.21
CURRENT BILL - JUNE 2017		1,210.51
TOTAL AMOUNT DUE		2,204.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 760.00

Your monthly electricity consumption chart

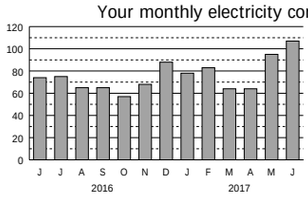

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.51		
Less : VAT	90.91		
Amount Net of VAT	1,119.60		
Less: BIR 2306	37.88		
BIR 2307	21.37	VATable Sales	1,063.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.30
Amount Due	1,060.35	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,151.26	TOTAL SALES	1,210.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3791/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748001676536

Collection Ref. Code : 1827-73-104-4

Account ID : 7481130000-8

Customer Name : MATUGAS,VIRGILIA C TM

Meter Number : 128803WS6

Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,204.21 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

74811300008

BC10/420.0/3791/0/21/06-16-2017/62

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995377472653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99580300004

Date : 06-16-2017

BC10/420.0/3792/0010133/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958030000-4

Collection Ref. Code : 1833-25-716-2

Customer Information----------

Name : BULIBULI,SUSANA R

Premise Address: P REMEDIO ST., BANILAD, MANDAUE CITY

Billing Address: P REMEDIO ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477591 GS6	Pole No	:	0010133
Serial No	:	56832095	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12150
Period From	:	05-15-2017	Prev Rdg	:	11811
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	100	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,994.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,879.69
Transmission Charge	0.3752/kWh	127.19
System Loss Charge	0.8255/kWh	279.84
Sub-Total		2,286.72
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	0.098/kWh	33.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,994.50	79.89
Sub-Total		113.17
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		134.30
Transmission		2.99
System Loss		18.86
Distribution		117.00
Others		15.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		467.14
CURRENT BILL - JUNE 2017		3,842.01
TOTAL AMOUNT DUE		7,836.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,628.00

Your monthly electricity consumption chart

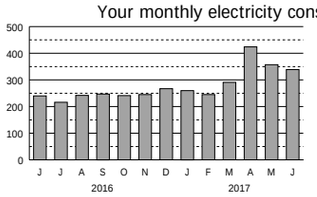

Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,842.01		
Less : VAT	288.75		
Amount Net of VAT	3,553.26		
Less: BIR 2306	120.30		
BIR 2307	67.83	VATable Sales	3,374.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.39
Amount Due	3,365.13	VAT Zero Rated Sales	0.00
Add : VAT	288.75	VAT Amount	288.75
TOTAL AMOUNT DUE	3,653.88	TOTAL SALES	3,842.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3792/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995377472653

Collection Ref. Code : 1833-25-716-2

Account ID : 9958030000-4

Customer Name : BULIBULI,SUSANA R

Meter Number : 477591 GS6

Period : May 2017

Premise Address: P REMEDIO ST., BANILAD, MANDAUE CITY

Billing Address: P REMEDIO ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 7,836.66 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

99580300004

BC10/420.0/3792/0/21/06-16-2017/62

4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535208068776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53580300001

Date : 06-16-2017

BC10/420.0/3793/0010122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358030000-1

Collection Ref. Code : 1825-97-740-2

Customer Information----------

Name : TRANGIA,GENARO JALA

Premise Address: P. REMEDIO ST. BANILAD

Billing Address: P. REMEDIO ST. BANILAD

TIN :

Metering Information----------

Meter No	:	252326DS6	Pole No	:	0010122
Serial No	:	13465211	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	57606
Period From	:	05-15-2017	Prev Rdg	:	56965
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	240	Billed kWh	:	641

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,404.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,554.22
Transmission Charge	0.7002/kWh	448.83
System Loss Charge	0.812/kWh	520.49
Sub-Total		4,523.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 14,175.00	283.50
Sub-Total		346.43
Government Charges		
Franchise Tax - Local		33.54
Value Added Tax		
Generation		253.97
Transmission		10.22
System Loss		33.79
Distribution		220.69
Others		45.60
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		903.18
CURRENT BILL - JUNE 2017		7,612.23
TOTAL AMOUNT DUE		15,016.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,771.00

Your monthly electricity consumption chart

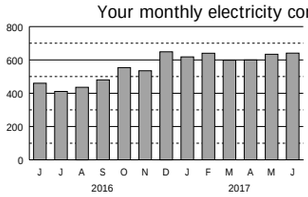

Avg Monthly Usage : 558.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,612.23		
Less : VAT	564.27		
Amount Net of VAT	7,047.96		
Less: BIR 2306	235.12		
BIR 2307	134.85	VATable Sales	6,709.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.91
Amount Due	6,677.99	VAT Zero Rated Sales	0.00
Add : VAT	564.27	VAT Amount	564.27
TOTAL AMOUNT DUE	7,242.26	TOTAL SALES	7,612.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3793/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535208068776

Collection Ref. Code : 1825-97-740-2

Account ID : 5358030000-1

Customer Name : TRANGIA,GENARO JALA

Meter Number : 252326DS6

Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD

Billing Address: P. REMEDIO ST. BANILAD

TOTAL AMOUNT DUE : 15,016.38

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 _____

53580300001

BC10/420.0/3793/0/21/06-16-2017/62

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350487019654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35031300003

Date : 06-16-2017

BC10/420.0/3920/0010066/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503130000-3

Collection Ref. Code : 1829-38-479-1

Customer Information----------

Name : BASILGO,FLAVIANA C

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173008DS6	Pole No	:	0010066
Serial No	:	11029223	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13925
Period From	:	05-15-2017	Prev Rdg	:	13267
No of Days	:	31	Diff Rdg	:	658
Avg kWh/day	:	21.23	Registered	:	658
Conn Load	:	1050	Billed kWh	:	658

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,983.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,648.48
Transmission Charge	0.3752/kWh	246.88
System Loss Charge	0.8255/kWh	543.18
Sub-Total		4,438.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,983.50	119.67
Sub-Total		184.26
Government Charges		
Franchise Tax - Local		32.55
Value Added Tax		
Generation		260.69
Transmission		5.80
System Loss		36.60
Distribution		226.53
Others		26.02
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.59
Sub-Total		901.67
CURRENT BILL - JUNE 2017		7,412.20
TOTAL AMOUNT DUE		13,395.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 5,000.00

Your monthly electricity consumption chart

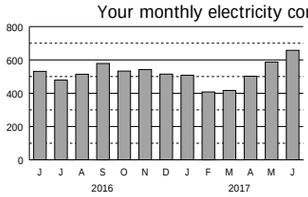

Avg Monthly Usage : 521.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,412.20		
Less : VAT	555.64		
Amount Net of VAT	6,856.56		
Less: BIR 2306	231.53		
BIR 2307	130.86	VATable Sales	6,510.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.03
Amount Due	6,494.17	VAT Zero Rated Sales	0.00
Add : VAT	555.64	VAT Amount	555.64
TOTAL AMOUNT DUE	7,049.81	TOTAL SALES	7,412.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3920/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350487019654

Collection Ref. Code : 1829-38-479-1

Account ID : 3503130000-3

Customer Name : BASILGO,FLAVIANA C

Meter Number : 173008DS6

Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 13,395.56 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

35031300003

BC10/420.0/3920/0/21/06-16-2017/62

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312273993629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31250300006

Date : 06-16-2017

BC10/420.0/3940/0310346/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125030000-6

Collection Ref. Code : 1843-93-620-8

Customer Information----------

Name : PONO,SHERWIN M

Premise Address: P. REMEDIO, A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO, A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460828GS6	Pole No	:	0310346
Serial No	:	62774872	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9416
Period From	:	05-15-2017	Prev Rdg	:	9270
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	346	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		45.62
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		201.17
CURRENT BILL - JUNE 2017		1,654.38
TOTAL AMOUNT DUE		3,219.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,583.00

Your monthly electricity consumption chart

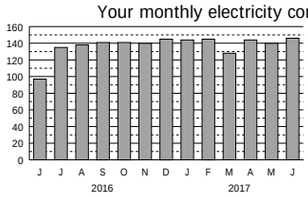

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.38		
Less : VAT	124.35		
Amount Net of VAT	1,530.03		
Less: BIR 2306	51.81		
BIR 2307	29.21	VATable Sales	1,453.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.82
Amount Due	1,449.01	VAT Zero Rated Sales	0.00
Add : VAT	124.35	VAT Amount	124.35
TOTAL AMOUNT DUE	1,573.36	TOTAL SALES	1,654.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3940/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312273993629

Collection Ref. Code : 1843-93-620-8

Account ID : 3125030000-6

Customer Name : PONO,SHERWIN M

Meter Number : 460828GS6

Period : May 2017

Premise Address: P. REMEDIO, A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO, A.S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,219.05 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

31250300006

BC10/420.0/3940/0/21/06-16-2017/62

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779073999637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77944430980

Date : 06-16-2017

BC10/420.0/3940/0310346/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794443098-0

Collection Ref. Code : 1859-61-338-1

Customer Information----------

Name : ALEGRIA,GRACE PONO

Premise Address: P. REMEDIO STEET BANILAD, MANDAUE CITY

Billing Address: P. REMEDIO STEET BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018417	Pole No	:	0310346
Serial No	:	121752730	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2841
Period From	:	05-15-2017	Prev Rdg	:	2753
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	244	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 67.46
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.62
CURRENT BILL - JUNE 2017		895.55
TOTAL AMOUNT DUE		1,774.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 816.00

Your monthly electricity consumption chart

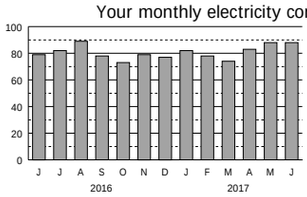

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.55		
Less : VAT	66.80		
Amount Net of VAT	828.75		
Less: BIR 2306	27.82		
BIR 2307	15.74	VATable Sales	782.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.82
Amount Due	785.19	VAT Zero Rated Sales	0.00
Add : VAT	66.80	VAT Amount	66.80
TOTAL AMOUNT DUE	851.99	TOTAL SALES	895.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3940/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779073999637

Collection Ref. Code : 1859-61-338-1

Account ID : 7794443098-0

Customer Name : ALEGRIA,GRACE PONO

Meter Number : MTR1018417

Period : May 2017

Premise Address: P. REMEDIO STEET BANILAD, MANDAUE CITY

Billing Address: P. REMEDIO STEET BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,774.62 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

77944430980

BC10/420.0/3940/0/21/06-16-2017/62

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544853869563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54441300008

Date : 06-16-2017

BC10/420.0/3970/0310346/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444130000-8

Collection Ref. Code : 1829-62-311-7

Customer Information----------

Name : PONO,DULCESIMA M

Premise Address: BAKANTE BANILAD MANDAUE CITY
Billing Address: BAKANTE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	229168DS6	Pole No	:	0310346
Serial No	:	11921638	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24143
Period From	:	05-15-2017	Prev Rdg	:	24075
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 117.37
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.35
CURRENT BILL - JUNE 2017		622.24
TOTAL AMOUNT DUE		1,336.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 794.00

Your monthly electricity consumption chart

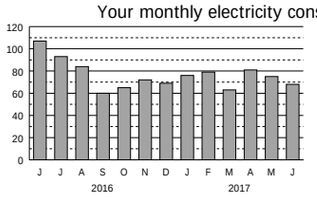

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.24		
Less : VAT	46.25		
Amount Net of VAT	575.99		
Less: BIR 2306	19.28		
BIR 2307	10.87	VATable Sales	540.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.10
Amount Due	545.84	VAT Zero Rated Sales	0.00
Add : VAT	46.25	VAT Amount	46.25
TOTAL AMOUNT DUE	592.09	TOTAL SALES	622.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3970/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544853869563

Collection Ref. Code : 1829-62-311-7
Account ID : 5444130000-8
Customer Name : PONO,DULCESIMA M
Meter Number : 229168DS6
Period : May 2017

Premise Address: BAKANTE BANILAD MANDAUE CITY
Billing Address: BAKANTE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,336.37 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 _____

54441300008

BC10/420.0/3970/0/21/06-16-2017/62

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906182074804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90611300006

Date : 06-16-2017

BC10/420.0/3973/0310353/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061130000-6

Collection Ref. Code : 1815-64-389-7

Customer Information----------

Name : RAGASAJO,ROGELIO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	230868DS6	Pole No	:	0310353
Serial No	:	13573279	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27052
Period From	:	05-15-2017	Prev Rdg	:	26970
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		- 54.14
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.10
CURRENT BILL - JUNE 2017		844.72
TOTAL AMOUNT DUE		2,101.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 949.00

Your monthly electricity consumption chart

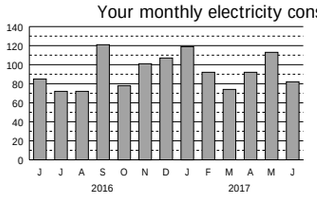

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.72		
Less : VAT	63.34		
Amount Net of VAT	781.38		
Less: BIR 2306	26.39		
BIR 2307	14.85	VATable Sales	738.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.76
Amount Due	740.14	VAT Zero Rated Sales	0.00
Add : VAT	63.34	VAT Amount	63.34
TOTAL AMOUNT DUE	803.48	TOTAL SALES	844.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3973/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906182074804

Collection Ref. Code : 1815-64-389-7

Account ID : 9061130000-6

Customer Name : RAGASAJO,ROGELIO

Meter Number : 230868DS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,101.52 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

90611300006

BC10/420.0/3973/0/21/06-16-2017/62

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085892331827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08590300003

Date : 06-16-2017

BC10/420.0/3975/0310353/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859030000-3

Collection Ref. Code : 1839-84-539-2

Customer Information----------

Name : APOR,MICHAEL C

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430850GS6	Pole No	:	0310353
Serial No	:	68288375	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25077
Period From	:	05-15-2017	Prev Rdg	:	24870
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	440	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		47.64
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		282.80
CURRENT BILL - JUNE 2017		2,324.04
TOTAL AMOUNT DUE		3,690.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,458.00

Your monthly electricity consumption chart

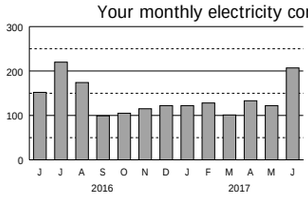

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.04		
Less : VAT	173.97		
Amount Net of VAT	2,150.07		
Less: BIR 2306	72.48		
BIR 2307	41.03	VATable Sales	2,041.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.83
Amount Due	2,036.56	VAT Zero Rated Sales	0.00
Add : VAT	173.97	VAT Amount	173.97
TOTAL AMOUNT DUE	2,210.53	TOTAL SALES	2,324.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3975/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085892331827

Collection Ref. Code : 1839-84-539-2
Account ID : 0859030000-3
Customer Name : APOR,MICHAEL C
Meter Number : 430850GS6
Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,690.21 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 _____

08590300003

BC10/420.0/3975/0/21/06-16-2017/62

4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590107588369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59009388360

Date : 06-16-2017

BC10/420.0/4020/1312885/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900938836-0

Collection Ref. Code : 1861-23-128-8

Customer Information----------

Name : MARENTES,JOEL TUMULAK

Premise Address: P. REMEDIO CANBER BANILAD MANDAUE CITY
Billing Address: P. REMEDIO CANBER BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060380	Pole No	:	1312885
Serial No	:	125289701	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1058
Period From	:	05-15-2017	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	310	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 176.01
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.32
CURRENT BILL - JUNE 2017		218.76
TOTAL AMOUNT DUE		429.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 277.00

Your monthly electricity consumption chart

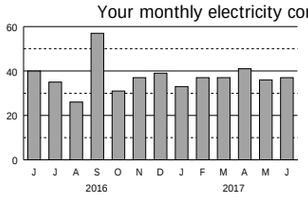

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.76		
Less : VAT	15.78		
Amount Net of VAT	202.98		
Less: BIR 2306	6.58		
BIR 2307	3.71	VATable Sales	184.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.54
Amount Due	192.69	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	208.47	TOTAL SALES	218.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4020/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590107588369

Collection Ref. Code : 1861-23-128-8
Account ID : 5900938836-0
Customer Name : MARENTES,JOEL TUMULAK
Meter Number : MTR1060380
Period : May 2017

Premise Address: P. REMEDIO CANBER BANILAD MANDAUE CITY
Billing Address: P. REMEDIO CANBER BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 429.56 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

59009388360

BC10/420.0/4020/0/21/06-16-2017/62

4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321631117366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32160300003

Date : 06-16-2017

BC10/420.0/4030/0070492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216030000-3

Collection Ref. Code : 1825-43-461-1

Customer Information----------

Name : SILLE,GOMER

Premise Address: P REMEDIO ST MANDAUE CITY
Billing Address: P REMEDIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050699	Pole No	:	0070492
Serial No	:	121448134	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2564
Period From	:	05-15-2017	Prev Rdg	:	2481
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 65.24
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.07
CURRENT BILL - JUNE 2017		843.20
TOTAL AMOUNT DUE		1,593.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 782.00

Your monthly electricity consumption chart

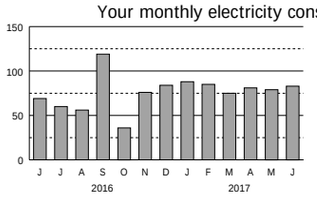

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.20		
Less : VAT	62.84		
Amount Net of VAT	780.36		
Less: BIR 2306	26.18		
BIR 2307	14.82	VATable Sales	737.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	739.36	VAT Zero Rated Sales	0.00
Add : VAT	62.84	VAT Amount	62.84
TOTAL AMOUNT DUE	802.20	TOTAL SALES	843.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4030/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321631117366

Collection Ref. Code : 1825-43-461-1
Account ID : 3216030000-3
Customer Name : SILLE,GOMER
Meter Number : MTR1050699
Period : May 2017

Premise Address: P REMEDIO ST MANDAUE CITY
Billing Address: P REMEDIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,593.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32160300003

BC10/420.0/4030/0/21/06-16-2017/62

4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122870310135

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

12250300006

Date : 06-16-2017

BC10/420.0/4040/0070492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225030000-6

Collection Ref. Code : 1843-94-026-4

Customer Information----------

Name : SEGARINO,SAMUEL M

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461479GS6	Pole No	:	0070492
Serial No	:	63425898	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10873
Period From	:	05-15-2017	Prev Rdg	:	10711
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	240	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		6.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		222.11
CURRENT BILL - JUNE 2017		1,825.85
TOTAL AMOUNT DUE		3,152.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,163.00

Your monthly electricity consumption chart

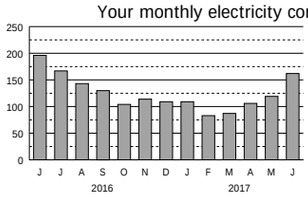

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.85		
Less : VAT	136.90		
Amount Net of VAT	1,688.95		
Less: BIR 2306	57.04		
BIR 2307	32.24	VATable Sales	1,603.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.21
Amount Due	1,599.67	VAT Zero Rated Sales	0.00
Add : VAT	136.90	VAT Amount	136.90
TOTAL AMOUNT DUE	1,736.57	TOTAL SALES	1,825.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4040/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122870310135

Collection Ref. Code : 1843-94-026-4
Account ID : 1225030000-6
Customer Name : SEGARINO,SAMUEL M
Meter Number : 461479GS6
Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,152.26 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

12250300006

BC10/420.0/4040/0/21/06-16-2017/62

4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574972077147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57410300008

Date : 06-16-2017

BC10/420.0/4040/0967086/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741030000-8

Collection Ref. Code : 1843-54-446-6

Customer Information----------

Name : MILLAN,NICANOR S

Premise Address: CAMBER P. REMEDIO ST BANILAD MANDAUE CITY
Billing Address: CAMBER P. REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	230613DS6	Pole No	:	0967086
Serial No	:	10108923	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10108
Period From	:	05-15-2017	Prev Rdg	:	10053
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	220	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 154.37
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.38
CURRENT BILL - JUNE 2017		439.38
TOTAL AMOUNT DUE		721.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 343.00

Your monthly electricity consumption chart

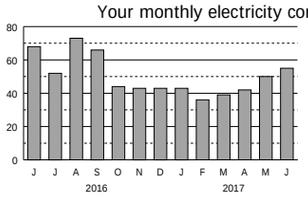

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.38		
Less : VAT	32.27		
Amount Net of VAT	407.11		
Less: BIR 2306	13.45		
BIR 2307	7.62	VATable Sales	379.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	386.04	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	418.31	TOTAL SALES	439.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4040/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574972077147

Collection Ref. Code : 1843-54-446-6
Account ID : 5741030000-8
Customer Name : MILLAN,NICANOR S
Meter Number : 230613DS6
Period : May 2017

Premise Address: CAMBER P. REMEDIO ST BANILAD MANDAUE CITY
Billing Address: CAMBER P. REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 721.13 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

57410300008

BC10/420.0/4040/0/21/06-16-2017/62

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927425205294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92710300002

Date : 06-16-2017

BC10/420.0/4040/0070492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271030000-2

Collection Ref. Code : 1843-69-794-7

Customer Information----------

Name : TEPAIT,EUFRACIO E

Premise Address: CAMBER, P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: CAMBER, P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319910GS6	Pole No	:	0070492
Serial No	:	46181910	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7775
Period From	:	05-15-2017	Prev Rdg	:	7680
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	476	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 27.82
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.52
CURRENT BILL - JUNE 2017		1,015.35
TOTAL AMOUNT DUE		1,918.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 971.00

Your monthly electricity consumption chart

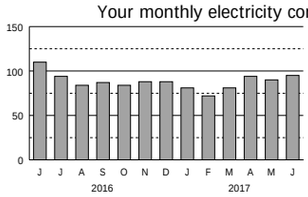

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.35		
Less : VAT	75.81		
Amount Net of VAT	939.54		
Less: BIR 2306	31.58		
BIR 2307	17.89	VATable Sales	889.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	890.07	VAT Zero Rated Sales	0.00
Add : VAT	75.81	VAT Amount	75.81
TOTAL AMOUNT DUE	965.88	TOTAL SALES	1,015.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4040/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927425205294

Collection Ref. Code : 1843-69-794-7
Account ID : 9271030000-2
Customer Name : TEPAIT,EUFRACIO E
Meter Number : 319910GS6
Period : May 2017

Premise Address: CAMBER, P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: CAMBER, P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,918.21 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

92710300002

BC10/420.0/4040/0/21/06-16-2017/62

4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727378786160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72710300004

Date : 06-16-2017

BC10/420.0/4043/0967086/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271030000-4

Collection Ref. Code : 1845-43-968-6

Customer Information----------

Name : SELLE,ROBERTO B

Premise Address: P.REMEDIO ST./CANBER BANILAD MANDAUE CITY

Billing Address: P.REMEDIO ST./CANBER BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474388GS6	Pole No	:	0967086
Serial No	:	61180260	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9606
Period From	:	05-15-2017	Prev Rdg	:	9445
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	254	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
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	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		48.01
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		6.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		221.43
CURRENT BILL - JUNE 2017		1,821.14
TOTAL AMOUNT DUE		3,430.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,648.00

Your monthly electricity consumption chart

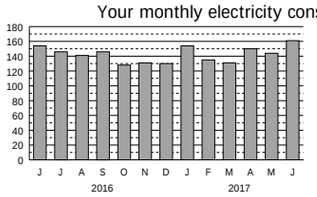

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.14		
Less : VAT	136.75		
Amount Net of VAT	1,684.39		
Less: BIR 2306	56.98		
BIR 2307	32.15	VATable Sales	1,599.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.68
Amount Due	1,595.26	VAT Zero Rated Sales	0.00
Add : VAT	136.75	VAT Amount	136.75
TOTAL AMOUNT DUE	1,732.01	TOTAL SALES	1,821.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4043/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727378786160

Collection Ref. Code : 1845-43-968-6

Account ID : 7271030000-4

Customer Name : SELLE,ROBERTO B

Meter Number : 474388GS6

Period : May 2017

Premise Address: P.REMEDIO ST./CANBER BANILAD MANDAUE CITY

Billing Address: P.REMEDIO ST./CANBER BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,430.90 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

72710300004

BC10/420.0/4043/0/21/06-16-2017/62

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779665672108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77901300002

Date : 06-16-2017

BC10/420.0/4045/0070492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790130000-2

Collection Ref. Code : 1845-61-332-5

Customer Information----------

Name : ALAGASE,CRISTINA B

Premise Address: P. REMEDIO ST/BACK OF IMPERIAL BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST/BACK OF IMPERIAL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	513960 GS6	Pole No	:	0070492
Serial No	:	65793026	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13151
Period From	:	05-15-2017	Prev Rdg	:	12953
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	322	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
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	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,110.50	42.21
Sub-Total		61.64
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		8.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		272.54
CURRENT BILL - JUNE 2017		2,241.33
TOTAL AMOUNT DUE		4,351.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,140.00

Your monthly electricity consumption chart

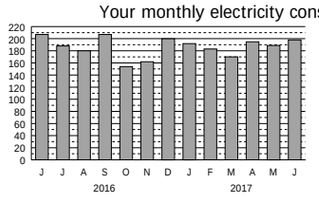

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.33		
Less : VAT	168.37		
Amount Net of VAT	2,072.96		
Less: BIR 2306	70.17		
BIR 2307	39.57	VATable Sales	1,968.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.17
Amount Due	1,963.22	VAT Zero Rated Sales	0.00
Add : VAT	168.37	VAT Amount	168.37
TOTAL AMOUNT DUE	2,131.59	TOTAL SALES	2,241.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4045/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779665672108

Collection Ref. Code : 1845-61-332-5

Account ID : 7790130000-2

Customer Name : ALAGASE,CRISTINA B

Meter Number : 513960 GS6

Period : May 2017

Premise Address: P. REMEDIO ST/BACK OF IMPERIAL BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST/BACK OF IMPERIAL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,351.99 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

77901300002

BC10/420.0/4045/0/21/06-16-2017/62

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989970574823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98947420729

Date : 06-16-2017

BC10/420.0/4055/0989924/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894742072-9

Collection Ref. Code : 1849-84-104-7

Customer Information----------

Name : YAUN,CECILIETA CALDINO

Premise Address: BLK24 LOT4 CANBER P. REMEDIO ST.
Billing Address: BLK24 LOT4 CANBER P. REMEDIO ST.

TIN :

Metering Information----------

Meter No	:	500479 GS6	Pole No	:	0989924
Serial No	:	67659276	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7017
Period From	:	05-15-2017	Prev Rdg	:	6929
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	230	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		- 52.67
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 2.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.48
CURRENT BILL - JUNE 2017		912.20
TOTAL AMOUNT DUE		1,677.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 853.00

Your monthly electricity consumption chart

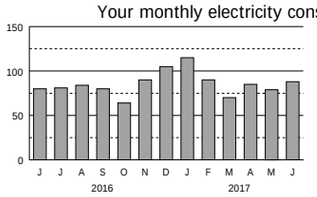

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.20		
Less : VAT	68.58		
Amount Net of VAT	843.62		
Less: BIR 2306	28.56		
BIR 2307	16.03	VATable Sales	797.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.90
Amount Due	799.03	VAT Zero Rated Sales	0.00
Add : VAT	68.58	VAT Amount	68.58
TOTAL AMOUNT DUE	867.61	TOTAL SALES	912.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4055/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989970574823

Collection Ref. Code : 1849-84-104-7
Account ID : 9894742072-9
Customer Name : YAUN,CECILIETA CALDINO
Meter Number : 500479 GS6
Period : May 2017

Premise Address: BLK24 LOT4 CANBER P. REMEDIO ST.
Billing Address: BLK24 LOT4 CANBER P. REMEDIO ST.

TOTAL AMOUNT DUE : 1,677.94 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

98947420729

BC10/420.0/4055/0/21/06-16-2017/62

4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510486014928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5107522085

Date : 06-16-2017

BC10/420.0/4057/0989924/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107522085-8

Collection Ref. Code : 1849-84-101-2

Customer Information----------

Name : BUGTONG,MARY JANE LIDOT

Premise Address: CANBER,P. REMEDIO ST.
Billing Address: CANBER,P. REMEDIO ST.

TIN :

Metering Information----------

Meter No	:	500521 GS6	Pole No	:	0989924
Serial No	:	65389155	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10145
Period From	:	05-15-2017	Prev Rdg	:	9923
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	230	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		70.54
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		305.69
CURRENT BILL - JUNE 2017		2,513.94
TOTAL AMOUNT DUE		4,950.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,125.00

Your monthly electricity consumption chart

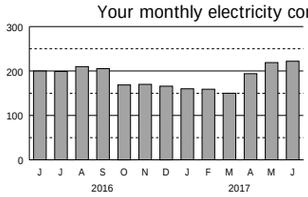

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.94		
Less : VAT	188.88		
Amount Net of VAT	2,325.06		
Less: BIR 2306	78.71		
BIR 2307	44.39	VATable Sales	2,208.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.81
Amount Due	2,201.96	VAT Zero Rated Sales	0.00
Add : VAT	188.88	VAT Amount	188.88
TOTAL AMOUNT DUE	2,390.84	TOTAL SALES	2,513.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4057/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510486014928

Collection Ref. Code	: 1849-84-101-2	Premise Address: CANBER,P. REMEDIO ST.	
Account ID	: 5107522085-8	Billing Address: CANBER,P. REMEDIO ST.	
Customer Name	: BUGTONG,MARY JANE LIDOT		
Meter Number	: 500521 GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 4,950.79	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

5107522085

BC10/420.0/4057/0/21/06-16-2017/62

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348733245661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34807062996

Date : 06-16-2017

BC10/420.0/4058/0989924/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480706299-6

Collection Ref. Code : 1849-84-110-1

Customer Information----------

Name : SINAGAN,VIENA LUZ REGNER

Premise Address: P. REMEDIO ST. CANBER
Billing Address: P. REMEDIO ST. CANBER

TIN :

Metering Information----------

Meter No	:	501181 GS6	Pole No	:	0989924
Serial No	:	63385985	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6372
Period From	:	05-15-2017	Prev Rdg	:	6289
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	345	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 60.13
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.71
CURRENT BILL - JUNE 2017		848.95
TOTAL AMOUNT DUE		1,854.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 900.00

Your monthly electricity consumption chart

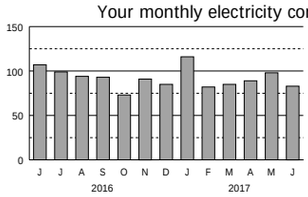

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.95		
Less : VAT	63.46		
Amount Net of VAT	785.49		
Less: BIR 2306	26.44		
BIR 2307	14.92	VATable Sales	742.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	744.13	VAT Zero Rated Sales	0.00
Add : VAT	63.46	VAT Amount	63.46
TOTAL AMOUNT DUE	807.59	TOTAL SALES	848.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4058/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348733245661

Collection Ref. Code : 1849-84-110-1
Account ID : 3480706299-6
Customer Name : SINAGAN,VIENA LUZ REGNER
Meter Number : 501181 GS6
Period : May 2017

Premise Address: P. REMEDIO ST. CANBER
Billing Address: P. REMEDIO ST. CANBER

TOTAL AMOUNT DUE : 1,854.67 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

34807062996

BC10/420.0/4058/0/21/06-16-2017/62

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040597431454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04036348789

Date : 06-16-2017

BC10/420.0/4059/1312934/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403634878-9

Collection Ref. Code : 1855-75-782-6

Customer Information----------

Name : SOLLANO,JANITH AYING

Premise Address: CANBER, P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: CANBER, P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN : 293-255-725-000

Metering Information----------

Meter No	:	000292 EFS6	Pole No	:	1312934
Serial No	:	118018878	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8444
Period From	:	05-15-2017	Prev Rdg	:	8164
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	928	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.3752/kWh	105.06
System Loss Charge	0.8255/kWh	231.14
Sub-Total		1,888.74
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	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,645.50	52.91
Sub-Total		80.40
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		110.94
Transmission		2.47
System Loss		15.57
Distribution		96.74
Others		11.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		384.30
CURRENT BILL - JUNE 2017		3,159.60
TOTAL AMOUNT DUE		5,804.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,715.00

Your monthly electricity consumption chart

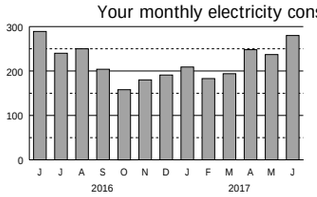

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.60		
Less : VAT	237.03		
Amount Net of VAT	2,922.57		
Less: BIR 2306	98.78		
BIR 2307	55.78	VATable Sales	2,775.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.27
Amount Due	2,768.01	VAT Zero Rated Sales	0.00
Add : VAT	237.03	VAT Amount	237.03
TOTAL AMOUNT DUE	3,005.04	TOTAL SALES	3,159.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4059/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040597431454

Collection Ref. Code : 1855-75-782-6
Account ID : 0403634878-9
Customer Name : SOLLANO,JANITH AYING
Meter Number : 000292 EFS6
Period : May 2017

Premise Address: CANBER, P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: CANBER, P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 5,804.94 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 _____

04036348789

BC10/420.0/4059/0/21/06-16-2017/62

4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786811247415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78680308398

Date : 06-16-2017

BC10/420.0/4069/1312500/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868030839-8

Collection Ref. Code : 1857-71-560-8

Customer Information----------

Name : REBACCA,NERI JUMONONG

Premise Address: BLK 2 LOT 4 REMEDIO ST. CANBER BANILAD, MANDAUE CITY

Billing Address: BLK 2 LOT 4 REMEDIO ST. CANBER BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013948 EFS6	Pole No	:	1312500
Serial No	:	121446920	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6737
Period From	:	05-15-2017	Prev Rdg	:	6556
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	680	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
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	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,966.00	39.32
Sub-Total		57.09
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		249.29
CURRENT BILL - JUNE 2017		2,050.22
TOTAL AMOUNT DUE		4,016.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,075.00

Your monthly electricity consumption chart

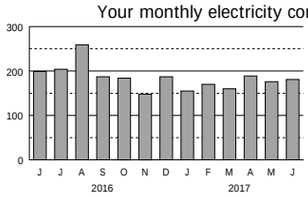

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.22		
Less : VAT	154.06		
Amount Net of VAT	1,896.16		
Less: BIR 2306	64.20		
BIR 2307	36.20	VATable Sales	1,800.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.23
Amount Due	1,795.76	VAT Zero Rated Sales	0.00
Add : VAT	154.06	VAT Amount	154.06
TOTAL AMOUNT DUE	1,949.82	TOTAL SALES	2,050.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4069/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786811247415

Collection Ref. Code : 1857-71-560-8
Account ID : 7868030839-8
Customer Name : REBACCA,NERI JUMONONG
Meter Number : 013948 EFS6
Period : May 2017

Premise Address: BLK 2 LOT 4 REMEDIO ST. CANBER BANILAD, MANDAUE CITY
Billing Address: BLK 2 LOT 4 REMEDIO ST. CANBER BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 4,016.21 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

78680308398

BC10/420.0/4069/0/21/06-16-2017/62

4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413420767082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41370300000

Date : 06-16-2017

BC10/420.0/4079/0010081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137030000-0

Collection Ref. Code : 1841-39-098-4

Customer Information----------

Name : TAN,HENRY T

Premise Address: P. REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	418780GS6	Pole No	:	0010081
Serial No	:	59432026	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3035
Period From	:	05-15-2017	Prev Rdg	:	1783
No of Days	:	31	Diff Rdg	:	1252
Avg kWh/day	:	40.39	Registered	:	1252
Conn Load	:	236	Billed kWh	:	1252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,134.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,942.09
Transmission Charge	0.3752/kWh	469.75
System Loss Charge	0.8255/kWh	1,033.53
Sub-Total		8,445.37
Distribution Charges		
Distribution Charge	1.7506/kWh	2,191.75
Supply Charge	0.4118/kWh	515.57
Metering Charge	0.6989/kWh	875.02
	5.00/month	5.00
Sub-Total		3,587.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	122.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 13,135.00	262.70
Sub-Total		385.61
Government Charges		
Franchise Tax - Local		62.09
Value Added Tax		
Generation		496.04
Transmission		11.03
System Loss		69.64
Distribution		430.48
Others		53.72
Universal Charge		
Missionary Electrification	0.1561/kWh	195.44
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.25
Sub-Total		1,719.46
CURRENT BILL - JUNE 2017		14,137.78
TOTAL AMOUNT DUE		27,272.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 11,255.00

Your monthly electricity consumption chart

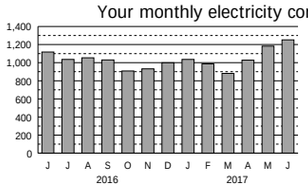

Avg Monthly Usage : 1,034.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,137.78		
Less : VAT	1,060.91		
Amount Net of VAT	13,076.87		
Less: BIR 2306	442.06		
BIR 2307	249.61	VATable Sales	12,418.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	658.55
Amount Due	12,385.20	VAT Zero Rated Sales	0.00
Add : VAT	1,060.91	VAT Amount	1,060.91
TOTAL AMOUNT DUE	13,446.11	TOTAL SALES	14,137.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4079/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413420767082

Collection Ref. Code : 1841-39-098-4
Account ID : 4137030000-0
Customer Name : TAN,HENRY T
Meter Number : 418780GS6
Period : May 2017

Premise Address: P. REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 27,272.70 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

41370300000

BC10/420.0/4079/0/21/06-16-2017/62

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126357166724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12611300000

Date : 06-16-2017

BC10/420.0/4080/0010081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261130000-0

Collection Ref. Code : 1815-64-488-5

Customer Information----------

Name : MONTES,PEPITO

Premise Address: BAKANTE, BANILAD MANDAUE CITY
Billing Address: BAKANTE, BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172815	Pole No	:	0010081
Serial No	:	85025222	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1296
Period From	:	05-15-2017	Prev Rdg	:	1148
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
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	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		45.04
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		203.75
CURRENT BILL - JUNE 2017		1,675.60
TOTAL AMOUNT DUE		3,201.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,531.13

Your monthly electricity consumption chart

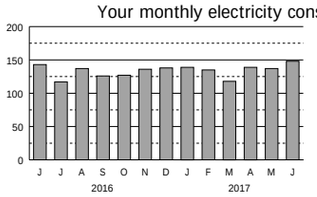

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.60		
Less : VAT	125.89		
Amount Net of VAT	1,549.71		
Less: BIR 2306	52.46		
BIR 2307	29.58	VATable Sales	1,471.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.86
Amount Due	1,467.67	VAT Zero Rated Sales	0.00
Add : VAT	125.89	VAT Amount	125.89
TOTAL AMOUNT DUE	1,593.56	TOTAL SALES	1,675.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4080/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126357166724

Collection Ref. Code : 1815-64-488-5
Account ID : 1261130000-0
Customer Name : MONTES,PEPITO
Meter Number : MTR1172815
Period : May 2017

Premise Address: BAKANTE, BANILAD MANDAUE CITY
Billing Address: BAKANTE, BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,201.26 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

12611300000

BC10/420.0/4080/0/21/06-16-2017/62

4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508506894403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50818704251

Date : 06-16-2017

BC10/420.0/4080/0010081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081870425-1

Collection Ref. Code : 1861-52-512-5

Customer Information----------

Name : MONTES,RAYMUND OUANO

Premise Address: P. REMEDIO STREET ST. CANBER BANILAD MANDAUE CITY

Billing Address: P. REMEDIO STREET ST. CANBER BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070725	Pole No	:	0010081
Serial No	:	125287429	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8852
Period From	:	05-15-2017	Prev Rdg	:	8447
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	320	Billed kWh	:	405

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,669.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,245.64
Transmission Charge	0.3752/kWh	151.96
System Loss Charge	0.8255/kWh	334.33
Sub-Total		2,731.93
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,669.50	133.39
Sub-Total		173.15
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		160.46
Transmission		3.57
System Loss		22.52
Distribution		139.66
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		562.71
CURRENT BILL - JUNE 2017		4,631.61
TOTAL AMOUNT DUE		11,301.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,936.00

Your monthly electricity consumption chart

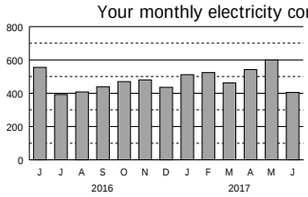

Avg Monthly Usage : 478.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,631.61		
Less : VAT	349.43		
Amount Net of VAT	4,282.18		
Less: BIR 2306	145.60		
BIR 2307	81.78	VATable Sales	4,068.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.28
Amount Due	4,054.80	VAT Zero Rated Sales	0.00
Add : VAT	349.43	VAT Amount	349.43
TOTAL AMOUNT DUE	4,404.23	TOTAL SALES	4,631.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4080/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508506894403

Collection Ref. Code : 1861-52-512-5

Account ID : 5081870425-1

Customer Name : MONTES,RAYMUND OUANO

Meter Number : MTR1070725

Period : May 2017

Premise Address: P. REMEDIO STREET ST. CANBER BANILAD MANDAUE CITY

Billing Address: P. REMEDIO STREET ST. CANBER BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 11,301.35 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

50818704251

BC10/420.0/4080/0/21/06-16-2017/62

4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640411868778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64021300005

Date : 06-16-2017

BC10/420.0/4090/0010081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402130000-5

Collection Ref. Code : 1829-25-833-8

Customer Information----------

Name : DELIGENCIA,LUCIFERO D

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172817	Pole No	:	0010081
Serial No	:	85022623	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5533
Period From	:	05-15-2017	Prev Rdg	:	4742
No of Days	:	31	Diff Rdg	:	791
Avg kWh/day	:	25.52	Registered	:	791
Conn Load	:	150	Billed kWh	:	791

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,558.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,385.94
Transmission Charge	0.3752/kWh	296.78
System Loss Charge	0.8255/kWh	652.97
Sub-Total		5,335.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,384.72
Supply Charge	0.4118/kWh	325.73
Metering Charge	0.6989/kWh	552.83
	5.00/month	5.00
Sub-Total		2,268.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,558.50	151.17
Sub-Total		228.82
Government Charges		
Franchise Tax - Local		39.16
Value Added Tax		
Generation		313.40
Transmission		6.97
System Loss		44.00
Distribution		272.19
Others		32.16
Universal Charge		
Missionary Electrification	0.1561/kWh	123.47
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.08
Sub-Total		1,084.71
CURRENT BILL - JUNE 2017		8,917.50
TOTAL AMOUNT DUE		16,476.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 8,185.00

Your monthly electricity consumption chart

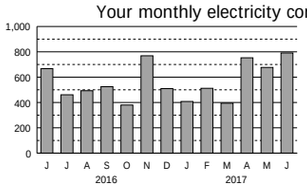

Avg Monthly Usage : 564.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,917.50		
Less : VAT	668.72		
Amount Net of VAT	8,248.78		
Less: BIR 2306	278.62		
BIR 2307	157.44	VATable Sales	7,832.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.99
Amount Due	7,812.72	VAT Zero Rated Sales	0.00
Add : VAT	668.72	VAT Amount	668.72
TOTAL AMOUNT DUE	8,481.44	TOTAL SALES	8,917.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4090/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640411868778

Collection Ref. Code : 1829-25-833-8

Account ID : 6402130000-5

Customer Name : DELIGENCIA,LUCIFERO D

Meter Number : MTR1172817

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 16,476.00 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

64021300005

BC10/420.0/4090/0/21/06-16-2017/62

4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310775543352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31001300008

Date : 06-16-2017

BC10/420.0/4160/0310353/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100130000-8

Collection Ref. Code : 1833-42-533-2

Customer Information----------

Name : TEPAIT,JULIETA A

Premise Address: A.S. FORTUNA ST., BANILAD, MANDAUE CITY
Billing Address: A.S. FORTUNA ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255939GS6	Pole No	:	0310353
Serial No	:	48075832	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20336
Period From	:	05-15-2017	Prev Rdg	:	20188
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	580	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
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	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		44.73
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		203.71
CURRENT BILL - JUNE 2017		1,675.25
TOTAL AMOUNT DUE		3,185.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,576.00

Your monthly electricity consumption chart

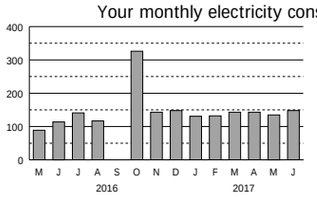

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.25		
Less : VAT	125.85		
Amount Net of VAT	1,549.40		
Less: BIR 2306	52.44		
BIR 2307	29.58	VATable Sales	1,471.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.86
Amount Due	1,467.38	VAT Zero Rated Sales	0.00
Add : VAT	125.85	VAT Amount	125.85
TOTAL AMOUNT DUE	1,593.23	TOTAL SALES	1,675.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4160/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310775543352

Collection Ref. Code : 1833-42-533-2
Account ID : 3100130000-8
Customer Name : TEPAIT,JULIETA A
Meter Number : 255939GS6
Period : May 2017

Premise Address: A.S. FORTUNA ST., BANILAD, MANDAUE CITY
Billing Address: A.S. FORTUNA ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,185.12 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 _____

31001300008

BC10/420.0/4160/0/21/06-16-2017/62

4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552719474328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55279200004

Date : 06-16-2017

BC10/420.0/4250/0010033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527920000-4

Collection Ref. Code : 1841-88-458-8

Customer Information----------

Name : MANUNDAN,NASIANSINA W

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548907 GS6	Pole No	:	0010033
Serial No	:	25000692	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15963
Period From	:	05-15-2017	Prev Rdg	:	15837
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	724	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
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	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		45.64
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		6.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		174.46
CURRENT BILL - JUNE 2017		1,435.56
TOTAL AMOUNT DUE		3,099.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,148.00

Your monthly electricity consumption chart

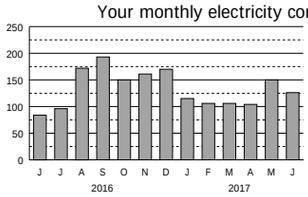

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.56		
Less : VAT	108.13		
Amount Net of VAT	1,327.43		
Less: BIR 2306	45.06		
BIR 2307	25.35	VATable Sales	1,261.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.33
Amount Due	1,257.02	VAT Zero Rated Sales	0.00
Add : VAT	108.13	VAT Amount	108.13
TOTAL AMOUNT DUE	1,365.15	TOTAL SALES	1,435.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4250/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552719474328

Collection Ref. Code : 1841-88-458-8
Account ID : 5527920000-4
Customer Name : MANUNDAN,NASIANSINA W
Meter Number : 548907 GS6
Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,099.00 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

55279200004

BC10/420.0/4250/0/21/06-16-2017/62

4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235532508648

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23590300002

Date : 06-16-2017

BC10/420.0/4250/0010033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359030000-2

Collection Ref. Code : 1827-25-845-4

Customer Information----------

Name : MANUNDAN,NASIANSINA M1 W

Premise Address: P. REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426093GS6	Pole No	:	0010033
Serial No	:	56692106	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35059
Period From	:	05-15-2017	Prev Rdg	:	34850
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	3572	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		59.70
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		286.97
CURRENT BILL - JUNE 2017		2,359.50
TOTAL AMOUNT DUE		4,318.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,704.00

Your monthly electricity consumption chart

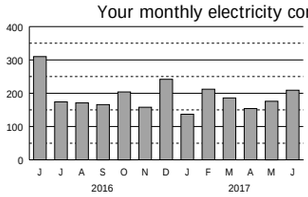

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.50		
Less : VAT	177.04		
Amount Net of VAT	2,182.46		
Less: BIR 2306	73.76		
BIR 2307	41.66	VATable Sales	2,072.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.93
Amount Due	2,067.04	VAT Zero Rated Sales	0.00
Add : VAT	177.04	VAT Amount	177.04
TOTAL AMOUNT DUE	2,244.08	TOTAL SALES	2,359.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4250/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235532508648

Collection Ref. Code : 1827-25-845-4
Account ID : 2359030000-2
Customer Name : MANUNDAN,NASIANSINA M1 W
Meter Number : 426093GS6
Period : May 2017

Premise Address: P. REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,318.73 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

23590300002

BC10/420.0/4250/0/21/06-16-2017/62

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388136741040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38877251454

Date : 06-16-2017

BC10/420.0/4300/0310290/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887725145-4

Collection Ref. Code : 1861-25-734-1

Customer Information----------

Name : DIENDO,RONILO CASTANAS

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053743	Pole No	:	0310290
Serial No	:	121450059	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	58695
Period From	:	05-15-2017	Prev Rdg	:	56455
No of Days	:	31	Diff Rdg	:	2240
Avg kWh/day	:	72.26	Registered	:	2240
Conn Load	:	15700	Billed kWh	:	2240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,458.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	12,420.35
Transmission Charge	0.3752/kWh	840.45
System Loss Charge	0.8255/kWh	1,849.12
Sub-Total		15,109.92
Distribution Charges		
Distribution Charge	1.7506/kWh	3,921.34
Supply Charge	0.4118/kWh	922.43
Metering Charge	0.6989/kWh	1,565.54
	5.00/month	5.00
Sub-Total		6,414.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	219.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.38
Surcharge	0.02 of 21,458.50	429.17
Sub-Total		649.07
Government Charges		
Franchise Tax - Local		110.86
Value Added Tax		
Generation		887.49
Transmission		19.75
System Loss		124.58
Distribution		769.72
Others		91.19
Universal Charge		
Missionary Electrification	0.1561/kWh	349.66
Environmental Charge	0.0025/kWh	5.60
NPC Stranded Contract Costs	0.1938/kWh	434.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	277.76
Sub-Total		3,070.72
CURRENT BILL - JUNE 2017		25,244.02
TOTAL AMOUNT DUE		46,702.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 19,345.00

Your monthly electricity consumption chart

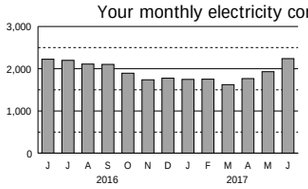

Avg Monthly Usage : 1,931.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,244.02		
Less : VAT	1,892.73		
Amount Net of VAT	23,351.29		
Less: BIR 2306	788.64		
BIR 2307	445.68	VATable Sales	22,173.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,177.99
Amount Due	22,116.97	VAT Zero Rated Sales	0.00
Add : VAT	1,892.73	VAT Amount	1,892.73
TOTAL AMOUNT DUE	24,009.70	TOTAL SALES	25,244.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4300/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388136741040

Collection Ref. Code : 1861-25-734-1

Account ID : 3887725145-4

Customer Name : DIENDO,RONILO CASTANAS

Meter Number : MTR1053743

Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 46,702.40 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

38877251454

BC10/420.0/4300/0/21/06-16-2017/62

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895757261369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89511300009

Date : 06-16-2017

BC10/420.0/4330/0310290/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8951130000-9

Collection Ref. Code : 1815-64-224-6

Customer Information----------

Name : OUANO,CLEMENTINA

Premise Address: BAKANTE-BANILAD MANDAWE CITY
Billing Address: BAKANTE-BANILAD MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	337453GS6	Pole No	:	0310290
Serial No	:	48905981	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15469
Period From	:	05-15-2017	Prev Rdg	:	15236
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
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	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		59.74
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		8.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		319.00
CURRENT BILL - JUNE 2017		2,622.12
TOTAL AMOUNT DUE		4,465.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

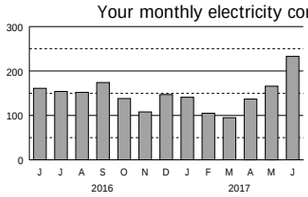

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.12		
Less : VAT	196.47		
Amount Net of VAT	2,425.65		
Less: BIR 2306	81.87		
BIR 2307	46.29	VATable Sales	2,303.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.53
Amount Due	2,297.49	VAT Zero Rated Sales	0.00
Add : VAT	196.47	VAT Amount	196.47
TOTAL AMOUNT DUE	2,493.96	TOTAL SALES	2,622.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4330/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895757261369

Collection Ref. Code : 1815-64-224-6
Account ID : 8951130000-9
Customer Name : OUANO,CLEMENTINA
Meter Number : 337453GS6
Period : May 2017

Premise Address: BAKANTE-BANILAD MANDAWE CITY
Billing Address: BAKANTE-BANILAD MANDAWE CITY

TOTAL AMOUNT DUE : 4,465.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89511300009

BC10/420.0/4330/0/21/06-16-2017/62

4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245465658094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24580300002

Date : 06-16-2017

BC10/420.0/4370/0310304/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458030000-2

Collection Ref. Code : 1825-99-623-7

Customer Information----------

Name : TOPIA,FELIPA (M-2)

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234371DS6	Pole No	:	0310304
Serial No	:	13535155	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15249
Period From	:	05-15-2017	Prev Rdg	:	15103
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		201.10
CURRENT BILL - JUNE 2017		1,653.84
TOTAL AMOUNT DUE		3,194.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,484.00

Your monthly electricity consumption chart

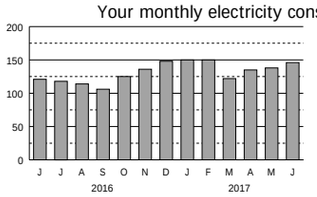

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.84		
Less : VAT	124.29		
Amount Net of VAT	1,529.55		
Less: BIR 2306	51.79		
BIR 2307	29.20	VATable Sales	1,452.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.81
Amount Due	1,448.56	VAT Zero Rated Sales	0.00
Add : VAT	124.29	VAT Amount	124.29
TOTAL AMOUNT DUE	1,572.85	TOTAL SALES	1,653.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4370/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245465658094

Collection Ref. Code : 1825-99-623-7

Account ID : 2458030000-2

Customer Name : TOPIA,FELIPA (M-2)

Meter Number : 234371DS6

Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,194.60 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

24580300002

BC10/420.0/4370/0/21/06-16-2017/62

4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895530949649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89520300008

Date : 06-16-2017

BC10/420.0/4390/0310304/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952030000-8

Collection Ref. Code : 1821-52-752-6

Customer Information----------

Name : TOPIA,FELIPA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234372DS6	Pole No	:	0310304
Serial No	:	11783227	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32156
Period From	:	05-15-2017	Prev Rdg	:	32032
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		170.81
CURRENT BILL - JUNE 2017		1,404.72
TOTAL AMOUNT DUE		2,680.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,310.00

Your monthly electricity consumption chart

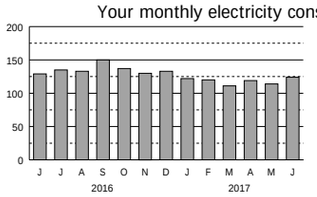

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.72		
Less : VAT	105.57		
Amount Net of VAT	1,299.15		
Less: BIR 2306	44.00		
BIR 2307	24.80	VATable Sales	1,233.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.24
Amount Due	1,230.35	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,335.92	TOTAL SALES	1,404.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4390/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895530949649

Collection Ref. Code : 1821-52-752-6

Account ID : 8952030000-8

Customer Name : TOPIA,FELIPA

Meter Number : 234372DS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,680.46 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

89520300008

BC10/420.0/4390/0/21/06-16-2017/62

4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990322786559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99060300003

Date : 06-16-2017

BC10/420.0/4400/0310304/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906030000-3

Collection Ref. Code : 1825-42-629-5

Customer Information----------

Name : PINUNGGAN,JOSE

Premise Address: P REMEDIO ST MANDAUE CITY
Billing Address: P REMEDIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103064	Pole No	:	0310304
Serial No	:	8444910	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9608
Period From	:	05-15-2017	Prev Rdg	:	9008
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	1200	Billed kWh	:	600

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,348.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,326.88
Transmission Charge	0.3752/kWh	225.12
System Loss Charge	0.8255/kWh	495.30
Sub-Total		4,047.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,348.50	126.97
Sub-Total		185.87
Government Charges		
Franchise Tax - Local		29.77
Value Added Tax		
Generation		237.72
Transmission		5.29
System Loss		33.38
Distribution		206.61
Others		25.88
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		824.49
CURRENT BILL - JUNE 2017		6,779.44
TOTAL AMOUNT DUE		13,128.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 5,788.00

Your monthly electricity consumption chart

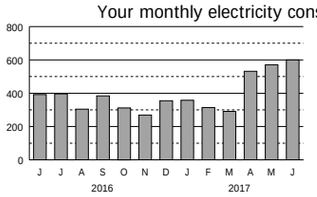

Avg Monthly Usage : 390.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,779.44		
Less : VAT	508.88		
Amount Net of VAT	6,270.56		
Less: BIR 2306	212.05		
BIR 2307	119.69	VATable Sales	5,954.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.61
Amount Due	5,938.82	VAT Zero Rated Sales	0.00
Add : VAT	508.88	VAT Amount	508.88
TOTAL AMOUNT DUE	6,447.70	TOTAL SALES	6,779.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4400/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990322786559

Collection Ref. Code : 1825-42-629-5
Account ID : 9906030000-3
Customer Name : PINUNGGAN,JOSE
Meter Number : MTR1103064
Period : May 2017

Premise Address: P REMEDIO ST MANDAUE CITY
Billing Address: P REMEDIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 13,128.10 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 _____

99060300003

BC10/420.0/4400/0/21/06-16-2017/62

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874158543277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87499200001

Date : 06-16-2017

BC10/420.0/4410/0310290/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749920000-1

Collection Ref. Code : 1843-31-863-6

Customer Information----------

Name : SERAPIN,IRENEA M2 C

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352770GS6	Pole No	:	0310290
Serial No	:	45436649	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21371
Period From	:	05-15-2017	Prev Rdg	:	21172
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	490	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
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	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,222.00	84.44
Sub-Total		103.97
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		13.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		279.19
CURRENT BILL - JUNE 2017		2,299.91
TOTAL AMOUNT DUE		4,389.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,132.00

Your monthly electricity consumption chart

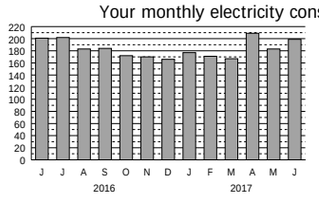

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.91		
Less : VAT	174.28		
Amount Net of VAT	2,125.63		
Less: BIR 2306	72.62		
BIR 2307	40.62	VATable Sales	2,020.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.91
Amount Due	2,012.39	VAT Zero Rated Sales	0.00
Add : VAT	174.28	VAT Amount	174.28
TOTAL AMOUNT DUE	2,186.67	TOTAL SALES	2,299.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4410/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874158543277

Collection Ref. Code : 1843-31-863-6
Account ID : 8749920000-1
Customer Name : SERAPIN,IRENEA M2 C
Meter Number : 352770GS6
Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,389.70 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

87499200001

BC10/420.0/4410/0/21/06-16-2017/62

4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153965149137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15389200005

Date : 06-16-2017

BC10/420.0/4440/0310290/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538920000-5

Collection Ref. Code : 1843-16-371-3

Customer Information----------

Name : SERAPIN,IRENEA C

Premise Address: P. REMEDIOS ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIOS ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234380DS6	Pole No	:	0310290
Serial No	:	11333023	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21277
Period From	:	05-15-2017	Prev Rdg	:	21197
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	436	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 104.63
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.39
CURRENT BILL - JUNE 2017		767.30
TOTAL AMOUNT DUE		1,337.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,000.00

Your monthly electricity consumption chart

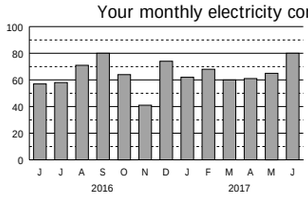

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.30		
Less : VAT	56.94		
Amount Net of VAT	710.36		
Less: BIR 2306	23.73		
BIR 2307	13.45	VATable Sales	668.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.45
Amount Due	673.18	VAT Zero Rated Sales	0.00
Add : VAT	56.94	VAT Amount	56.94
TOTAL AMOUNT DUE	730.12	TOTAL SALES	767.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4440/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153965149137

Collection Ref. Code : 1843-16-371-3

Account ID : 1538920000-5

Customer Name : SERAPIN,IRENEA C

Meter Number : 234380DS6

Period : May 2017

Premise Address: P. REMEDIOS ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIOS ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,337.18 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

15389200005

BC10/420.0/4440/0/21/06-16-2017/62

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774471402904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77499200002

Date : 06-16-2017

BC10/420.0/4450/0310290/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749920000-2

Collection Ref. Code : 1843-31-860-1

Customer Information----------

Name : SERAPIN,IRENEA CAPUYAN

Premise Address: M1 P. REMEDIO ST. BANILAD, MANDAUE CITY

Billing Address: M1 P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010617 EFS6	Pole No	:	0310290
Serial No	:	121434150	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4534
Period From	:	05-15-2017	Prev Rdg	:	4367
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	1714	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,543.00	30.86
Sub-Total		47.26
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		229.36
CURRENT BILL - JUNE 2017		1,885.96
TOTAL AMOUNT DUE		3,428.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,585.00

Your monthly electricity consumption chart

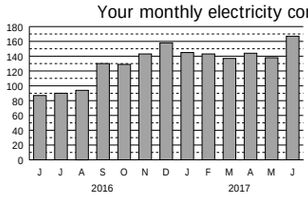

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.96		
Less : VAT	141.53		
Amount Net of VAT	1,744.43		
Less: BIR 2306	58.97		
BIR 2307	33.30	VATable Sales	1,656.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.83
Amount Due	1,652.16	VAT Zero Rated Sales	0.00
Add : VAT	141.53	VAT Amount	141.53
TOTAL AMOUNT DUE	1,793.69	TOTAL SALES	1,885.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4450/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774471402904

Collection Ref. Code : 1843-31-860-1

Account ID : 7749920000-2

Customer Name : SERAPIN,IRENEA CAPUYAN

Meter Number : 010617 EFS6

Period : May 2017

Premise Address: M1 P. REMEDIO ST. BANILAD, MANDAUE CITY

Billing Address: M1 P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,428.78 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

77499200002

BC10/420.0/4450/0/21/06-16-2017/62

4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163153013988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16320300003

Date : 06-16-2017

BC10/420.0/4470/0310325/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632030000-3

Collection Ref. Code : 1839-20-464-8

Customer Information----------

Name : CABAHUG,BONIFACIA (M2) O

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474196GS6	Pole No	:	0310325
Serial No	:	60070849	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4575
Period From	:	05-15-2017	Prev Rdg	:	4358
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	314	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,065.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
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	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,065.50	61.31
Sub-Total		82.62
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		11.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		300.52
CURRENT BILL - JUNE 2017		2,472.81
TOTAL AMOUNT DUE		5,538.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,991.21

Your monthly electricity consumption chart

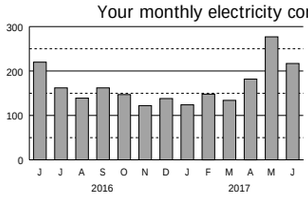

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.81		
Less : VAT	186.28		
Amount Net of VAT	2,286.53		
Less: BIR 2306	77.61		
BIR 2307	43.66	VATable Sales	2,172.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.24
Amount Due	2,165.26	VAT Zero Rated Sales	0.00
Add : VAT	186.28	VAT Amount	186.28
TOTAL AMOUNT DUE	2,351.54	TOTAL SALES	2,472.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4470/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163153013988

Collection Ref. Code : 1839-20-464-8
Account ID : 1632030000-3
Customer Name : CABAHUG,BONIFACIA (M2) O
Meter Number : 474196GS6
Period : May 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,538.25 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

16320300003

BC10/420.0/4470/0/21/06-16-2017/62

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299509018778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29911300001

Date : 06-16-2017

BC10/420.0/4490/0310325/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991130000-1

Collection Ref. Code : 1827-99-398-7

Customer Information----------

Name : CABAHUG,BONIFACIA O

Premise Address: P REMEDIO ST BACANTE BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BACANTE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234385DS6	Pole No	:	0310325
Serial No	:	13735675	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17260
Period From	:	05-15-2017	Prev Rdg	:	17178
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 64.34
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.82
CURRENT BILL - JUNE 2017		833.24
TOTAL AMOUNT DUE		1,580.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 607.80

Your monthly electricity consumption chart

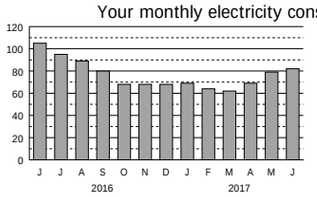

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.24		
Less : VAT	62.11		
Amount Net of VAT	771.13		
Less: BIR 2306	25.88		
BIR 2307	14.64	VATable Sales	728.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.71
Amount Due	730.61	VAT Zero Rated Sales	0.00
Add : VAT	62.11	VAT Amount	62.11
TOTAL AMOUNT DUE	792.72	TOTAL SALES	833.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4490/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299509018778

Collection Ref. Code : 1827-99-398-7
Account ID : 2991130000-1
Customer Name : CABAHUG,BONIFACIA O
Meter Number : 234385DS6
Period : May 2017

Premise Address: P REMEDIO ST BACANTE BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BACANTE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,580.32 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 _____

29911300001

BC10/420.0/4490/0/21/06-16-2017/62

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695746927734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69511300001

Date : 06-16-2017

BC10/420.0/4500/0310325/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951130000-1

Collection Ref. Code : 1815-64-206-8

Customer Information----------

Name : OUANO,PEDRO

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	234383DS6	Pole No	:	0310325
Serial No	:	10168454	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27684
Period From	:	05-15-2017	Prev Rdg	:	27514
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		50.52
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		233.80
CURRENT BILL - JUNE 2017		1,922.48
TOTAL AMOUNT DUE		3,613.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,390.07

Your monthly electricity consumption chart

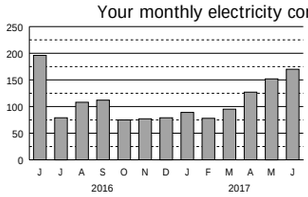

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.48		
Less : VAT	144.36		
Amount Net of VAT	1,778.12		
Less: BIR 2306	60.15		
BIR 2307	33.94	VATable Sales	1,688.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.44
Amount Due	1,684.03	VAT Zero Rated Sales	0.00
Add : VAT	144.36	VAT Amount	144.36
TOTAL AMOUNT DUE	1,828.39	TOTAL SALES	1,922.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4500/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695746927734

Collection Ref. Code : 1815-64-206-8
Account ID : 6951130000-1
Customer Name : OUANO,PEDRO
Meter Number : 234383DS6
Period : May 2017

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 3,613.81 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

69511300001

BC10/420.0/4500/0/21/06-16-2017/62

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507119109128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50741300003

Date : 06-16-2017

BC10/420.0/4570/1358221/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074130000-3

Collection Ref. Code : 1835-77-050-9

Customer Information----------

Name : OUANO,ANTONIO L

Premise Address: P. REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146828	Pole No	:	1358221
Serial No	:	85056452	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	194
Period From	:	05-15-2017	Prev Rdg	:	175
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
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 182.52	- 182.52
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 180.77
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 15.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.89
CURRENT BILL - JUNE 2017		16.64
TOTAL AMOUNT DUE		104.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 26.00

Your monthly electricity consumption chart

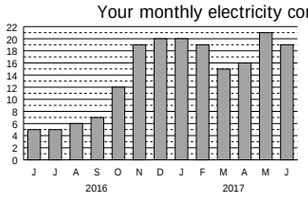

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.64		
Less : VAT	0.81		
Amount Net of VAT	15.83		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	15.34	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.15	TOTAL SALES	16.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4570/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507119109128

Collection Ref. Code : 1835-77-050-9
Account ID : 5074130000-3
Customer Name : OUANO,ANTONIO L
Meter Number : MTR1146828
Period : May 2017

Premise Address: P. REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 104.23 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

50741300003

BC10/420.0/4570/0/21/06-16-2017/62

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565589857353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56579200009

Date : 06-16-2017

BC10/420.0/4580/0310290/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657920000-9

Collection Ref. Code : 1837-17-392-3

Customer Information----------

Name : OUANO,SOLEDAD C (M1)

Premise Address: P REMEDIO ST., BANILAD, MANDAUE CITY
Billing Address: P REMEDIO ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	131532WS6	Pole No	:	0310290
Serial No	:	55116751	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	91173
Period From	:	05-15-2017	Prev Rdg	:	90889
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	500	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,876.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
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	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,877.00	57.54
Sub-Total		85.42
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		11.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		390.25
CURRENT BILL - JUNE 2017		3,209.00
TOTAL AMOUNT DUE		6,085.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 2,840.00

Your monthly electricity consumption chart

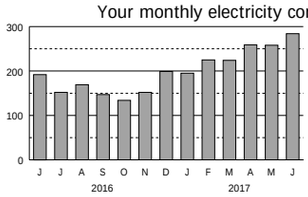

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.00		
Less : VAT	240.86		
Amount Net of VAT	2,968.14		
Less: BIR 2306	100.36		
BIR 2307	56.66	VATable Sales	2,818.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.39
Amount Due	2,811.12	VAT Zero Rated Sales	0.00
Add : VAT	240.86	VAT Amount	240.86
TOTAL AMOUNT DUE	3,051.98	TOTAL SALES	3,209.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4580/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565589857353

Collection Ref. Code : 1837-17-392-3
Account ID : 5657920000-9
Customer Name : OUANO,SOLEDAD C (M1)
Meter Number : 131532WS6
Period : May 2017

Premise Address: P REMEDIO ST., BANILAD, MANDAUE CITY
Billing Address: P REMEDIO ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 6,085.89 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 _____

56579200009

BC10/420.0/4580/0/21/06-16-2017/62

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416635122941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41611300009

Date : 06-16-2017

BC10/420.0/4680/0292455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161130000-9

Collection Ref. Code : 1815-64-428-1

Customer Information----------

Name : MENINA,VALERIANO

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	232562DS6	Pole No	:	0292455
Serial No	:	12914776	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	51388
Period From	:	05-15-2017	Prev Rdg	:	51328
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.65
CURRENT BILL - JUNE 2017		477.42
TOTAL AMOUNT DUE		716.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 600.00

Your monthly electricity consumption chart

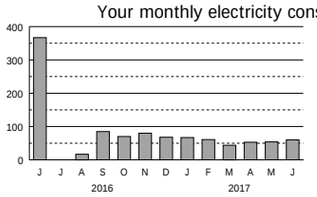

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.42		
Less : VAT	35.00		
Amount Net of VAT	442.42		
Less: BIR 2306	14.59		
BIR 2307	8.28	VATable Sales	411.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.65
Amount Due	419.55	VAT Zero Rated Sales	0.00
Add : VAT	35.00	VAT Amount	35.00
TOTAL AMOUNT DUE	454.55	TOTAL SALES	477.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4680/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416635122941

Collection Ref. Code : 1815-64-428-1
Account ID : 4161130000-9
Customer Name : MENINA,VALERIANO
Meter Number : 232562DS6
Period : May 2017

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 716.33 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

41611300009

BC10/420.0/4680/0/21/06-16-2017/62

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516799299623

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

51611300008

Date : 06-16-2017

BC10/420.0/4690/0292462/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161130000-8

Collection Ref. Code : 1815-64-431-1

Customer Information----------

Name : MENINA,TEODORICA

Premise Address: BAKANTE MANDAUE CITY
Billing Address: BAKANTE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232573DS6	Pole No	:	0292462
Serial No	:	10240069	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	62853
Period From	:	05-15-2017	Prev Rdg	:	62508
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,705.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,705.50	74.11
Sub-Total		107.98
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		474.47
CURRENT BILL - JUNE 2017		3,901.80
TOTAL AMOUNT DUE		7,607.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 5,799.00

Your monthly electricity consumption chart

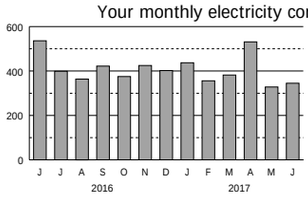

Avg Monthly Usage : 407.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,901.80		
Less : VAT	292.98		
Amount Net of VAT	3,608.82		
Less: BIR 2306	122.08		
BIR 2307	68.89	VATable Sales	3,427.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.49
Amount Due	3,417.85	VAT Zero Rated Sales	0.00
Add : VAT	292.98	VAT Amount	292.98
TOTAL AMOUNT DUE	3,710.83	TOTAL SALES	3,901.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4690/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516799299623

Collection Ref. Code : 1815-64-431-1
Account ID : 5161130000-8
Customer Name : MENINA,TEODORICA
Meter Number : 232573DS6
Period : May 2017

Premise Address: BAKANTE MANDAUE CITY
Billing Address: BAKANTE MANDAUE CITY

TOTAL AMOUNT DUE : 7,607.40 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 _____

51611300008

BC10/420.0/4690/0/21/06-16-2017/62

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836429752746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83680300007

Date : 06-16-2017

BC10/420.0/4710/0292490/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368030000-7

Collection Ref. Code : 1833-26-551-3

Customer Information----------

Name : MENINA,SUSANA Z

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233022DS6	Pole No	:	0292490
Serial No	:	13824217	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19469
Period From	:	05-15-2017	Prev Rdg	:	19329
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		192.43
CURRENT BILL - JUNE 2017		1,582.26
TOTAL AMOUNT DUE		2,889.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,243.00

Your monthly electricity consumption chart

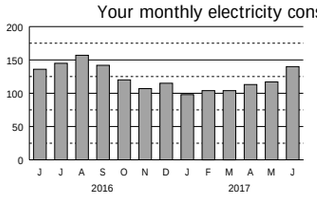

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.26		
Less : VAT	118.79		
Amount Net of VAT	1,463.47		
Less: BIR 2306	49.50		
BIR 2307	27.94	VATable Sales	1,389.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.64
Amount Due	1,386.03	VAT Zero Rated Sales	0.00
Add : VAT	118.79	VAT Amount	118.79
TOTAL AMOUNT DUE	1,504.82	TOTAL SALES	1,582.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4710/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836429752746

Collection Ref. Code : 1833-26-551-3
Account ID : 8368030000-7
Customer Name : MENINA,SUSANA Z
Meter Number : 233022DS6
Period : May 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,889.16 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

83680300007

BC10/420.0/4710/0/21/06-16-2017/62

4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996458760799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99601300009

Date : 06-16-2017

BC10/420.0/4730/0292462/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960130000-9

Collection Ref. Code : 1827-51-335-7

Customer Information----------

Name : CALABROSO,BARTOLOME E

Premise Address: P.REMEDIO ST.BANILAD MANDAUE CITY
Billing Address: P.REMEDIO ST.BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232578DS6	Pole No	:	0292462
Serial No	:	10543819	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15266
Period From	:	05-15-2017	Prev Rdg	:	15262
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	22.18
Transmission Charge	0.3752/kWh	1.50
System Loss Charge	0.8255/kWh	3.30
Sub-Total		26.98
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 38.43	- 38.43
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		- 10.75
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		0.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		6.02
CURRENT BILL - JUNE 2017		38.70
TOTAL AMOUNT DUE		1,422.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 801.00

Your monthly electricity consumption chart

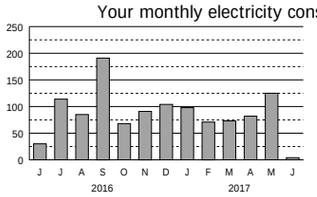

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.70		
Less : VAT	3.94		
Amount Net of VAT	34.76		
Less: BIR 2306	1.62		
BIR 2307	0.66	VATable Sales	32.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.08
Amount Due	32.48	VAT Zero Rated Sales	0.00
Add : VAT	3.94	VAT Amount	3.94
TOTAL AMOUNT DUE	36.42	TOTAL SALES	38.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4730/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996458760799

Collection Ref. Code : 1827-51-335-7
Account ID : 9960130000-9
Customer Name : CALABROSO,BARTOLOME E
Meter Number : 232578DS6
Period : May 2017

Premise Address: P.REMEDIO ST.BANILAD MANDAUE CITY
Billing Address: P.REMEDIO ST.BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,422.81 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

99601300009

BC10/420.0/4730/0/21/06-16-2017/62

4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943862323904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94321300009

Date : 06-16-2017

BC10/420.0/4770/1190955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432130000-9

Collection Ref. Code : 1833-90-563-6

Customer Information----------

Name : CABALLES,CHRISTOPHER Q

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433550GS6	Pole No	:	1190955
Serial No	:	85013766	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1976
Period From	:	05-15-2017	Prev Rdg	:	1952
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
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 235.55	- 153.11
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 150.84
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.13
CURRENT BILL - JUNE 2017		103.84
TOTAL AMOUNT DUE		217.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 6.00

Your monthly electricity consumption chart

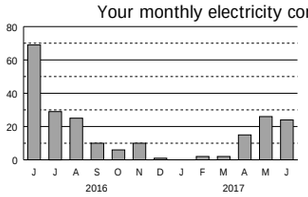

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.84		
Less : VAT	7.28		
Amount Net of VAT	96.56		
Less: BIR 2306	3.05		
BIR 2307	1.70	VATable Sales	84.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.85
Amount Due	91.81	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	99.09	TOTAL SALES	103.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4770/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943862323904

Collection Ref. Code : 1833-90-563-6

Account ID : 9432130000-9

Customer Name : CABALLES,CHRISTOPHER Q

Meter Number : 433550GS6

Period : May 2017

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 217.47

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

94321300009

BC10/420.0/4770/0/21/06-16-2017/62

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126754523925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12689200009

Date : 06-16-2017

BC10/420.0/4800/0310332/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268920000-9

Collection Ref. Code : 1837-35-101-5

Customer Information----------

Name : ZAPANTA,DANILO A

Premise Address: P REMEDIO ST BANILAD MANDAUE
Billing Address: P REMEDIO ST BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	109214DS6	Pole No	:	0310332
Serial No	:	15741824	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	65846
Period From	:	05-15-2017	Prev Rdg	:	65717
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		177.94
CURRENT BILL - JUNE 2017		1,463.81
TOTAL AMOUNT DUE		2,910.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,181.00

Your monthly electricity consumption chart

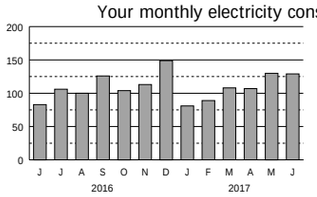

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.81		
Less : VAT	110.06		
Amount Net of VAT	1,353.75		
Less: BIR 2306	45.85		
BIR 2307	25.85	VATable Sales	1,285.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.88
Amount Due	1,282.05	VAT Zero Rated Sales	0.00
Add : VAT	110.06	VAT Amount	110.06
TOTAL AMOUNT DUE	1,392.11	TOTAL SALES	1,463.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4800/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126754523925

Collection Ref. Code : 1837-35-101-5
Account ID : 1268920000-9
Customer Name : ZAPANTA,DANILO A
Meter Number : 109214DS6
Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE
Billing Address: P REMEDIO ST BANILAD MANDAUE

TOTAL AMOUNT DUE : 2,910.18 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

12689200009

BC10/420.0/4800/0/21/06-16-2017/62

4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004119661130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00408494508

Date : 06-16-2017

BC10/420.0/4820/0310332/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040849450-8

Collection Ref. Code : 1849-86-203-6

Customer Information----------

Name : RACOMA,MA. LOURDES ROWENA URMENETA

Premise Address: P. REMEDIO ST.
Billing Address: P. REMEDIO ST.

TIN : 214-806-805-000

Metering Information----------

Meter No	:	503946 GS6	Pole No	:	0310332
Serial No	:	81931863	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11683
Period From	:	05-15-2017	Prev Rdg	:	11566
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	821	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		35.33
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		4.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		161.13
CURRENT BILL - JUNE 2017		1,325.45
TOTAL AMOUNT DUE		2,517.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,451.00

Your monthly electricity consumption chart

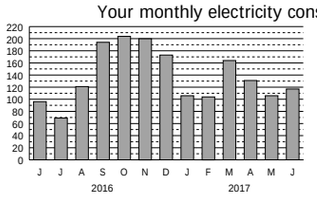

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.45		
Less : VAT	99.57		
Amount Net of VAT	1,225.88		
Less: BIR 2306	41.50		
BIR 2307	23.40	VATable Sales	1,164.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.56
Amount Due	1,160.98	VAT Zero Rated Sales	0.00
Add : VAT	99.57	VAT Amount	99.57
TOTAL AMOUNT DUE	1,260.55	TOTAL SALES	1,325.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4820/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004119661130

Collection Ref. Code : 1849-86-203-6
Account ID : 0040849450-8
Customer Name : RACOMA,MA. LOURDES ROWENA URMENETA
Meter Number : 503946 GS6
Period : May 2017

Premise Address: P. REMEDIO ST.
Billing Address: P. REMEDIO ST.

TOTAL AMOUNT DUE : 2,517.43 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

00408494508 BC10/420.0/4820/0/21/06-16-2017/62 4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951877876045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95170178271

Date : 06-16-2017

BC10/420.0/4821/0310332/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517017827-1

Collection Ref. Code : 9517-01-782-7

Customer Information----------

Name : BENOLIRAO,NIDA DINNAH APIG

Premise Address: 224 P. REMEDIOST. SITIO BAKANTE BANILAD, MANDAUE CITY

Billing Address: 224 P. REMEDIOST. SITIO BAKANTE BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1193533	Pole No	:	0310332
Serial No	:	40139510	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	731
Period From	:	05-15-2017	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	858	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
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	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		62.55
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		256.64
CURRENT BILL - JUNE 2017		2,111.05
TOTAL AMOUNT DUE		4,325.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,510.00

Your monthly electricity consumption chart

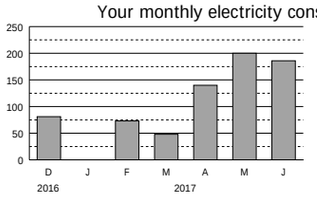

Avg Monthly Usage : 121.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.05		
Less : VAT	158.75		
Amount Net of VAT	1,952.30		
Less: BIR 2306	66.14		
BIR 2307	37.27	VATable Sales	1,854.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.89
Amount Due	1,848.89	VAT Zero Rated Sales	0.00
Add : VAT	158.75	VAT Amount	158.75
TOTAL AMOUNT DUE	2,007.64	TOTAL SALES	2,111.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4821/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951877876045

Collection Ref. Code : 9517-01-782-7

Account ID : 9517017827-1

Customer Name : BENOLIRAO,NIDA DINNAH APIG

Meter Number : MTR1193533

Period : May 2017

Premise Address: 224 P. REMEDIOST. SITIO BAKANTE BANILAD, MANDAUE CITY

Billing Address: 224 P. REMEDIOST. SITIO BAKANTE BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 4,325.65 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

95170178271

BC10/420.0/4821/0/21/06-16-2017/62

4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481414112777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48108600684

Date : 06-16-2017

BC10/420.0/4840/0292441/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810860068-4

Collection Ref. Code : 1853-43-179-6

Customer Information----------

Name : BULAC,ALAN SENO

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547376 GS6	Pole No	:	0292441
Serial No	:	60063263	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4125
Period From	:	05-15-2017	Prev Rdg	:	4052
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	455	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 94.96
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.90
CURRENT BILL - JUNE 2017		701.23
TOTAL AMOUNT DUE		1,250.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 606.00

Your monthly electricity consumption chart

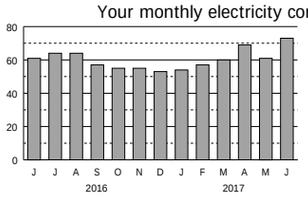

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.23		
Less : VAT	52.07		
Amount Net of VAT	649.16		
Less: BIR 2306	21.71		
BIR 2307	12.29	VATable Sales	611.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.83
Amount Due	615.16	VAT Zero Rated Sales	0.00
Add : VAT	52.07	VAT Amount	52.07
TOTAL AMOUNT DUE	667.23	TOTAL SALES	701.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4840/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481414112777

Collection Ref. Code : 1853-43-179-6
Account ID : 4810860068-4
Customer Name : BULAC,ALAN SENO
Meter Number : 547376 GS6
Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,250.37 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

48108600684

BC10/420.0/4840/0/21/06-16-2017/62

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853999053997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85320300008

Date : 06-16-2017

BC10/420.0/4850/0292441/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532030000-8

Collection Ref. Code : 1839-20-428-1

Customer Information----------

Name : BALCON,MIRIAM Z

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403868GS6	Pole No	:	0292441
Serial No	:	2004208776	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9345
Period From	:	05-15-2017	Prev Rdg	:	9301
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	1074	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 158.49
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 12.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.58
CURRENT BILL - JUNE 2017		314.79
TOTAL AMOUNT DUE		654.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 290.00

Your monthly electricity consumption chart

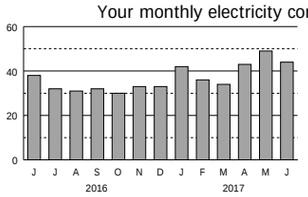

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.79		
Less : VAT	23.26		
Amount Net of VAT	291.53		
Less: BIR 2306	9.70		
BIR 2307	5.41	VATable Sales	269.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	276.42	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	299.68	TOTAL SALES	314.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4850/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853999053997

Collection Ref. Code : 1839-20-428-1
Account ID : 8532030000-8
Customer Name : BALCON,MIRIAM Z
Meter Number : 403868GS6
Period : May 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 654.30 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

85320300008

BC10/420.0/4850/0/21/06-16-2017/62

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994268256029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99451300000

Date : 06-16-2017

BC10/420.0/4890/0311002/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945130000-0

Collection Ref. Code : 1841-74-452-2

Customer Information----------

Name : MANGUBAT,ISABELO JR. ADOLFO

Premise Address: A.S FORTUNA ST., BANILAD, MANDAUE CITY
Billing Address: A.S FORTUNA ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	
Period From	:	05-15-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	15.26	Registered	:	
Conn Load	:		Billed kWh	:	473

Additional Metering Information ----------

Meter No	:	MTR1215515	Pole No	:	0311002
Serial No	:	85119964	Multiplier	:	1
Period To	:	06-15-2017	Pres Reading	:	114
Period From	:	06-06-2017	Prev Reading	:	0
No of Days	:	9	Consumption	:	114
Meter No	:	010939 EFS6	Pole No	:	0311002
Serial No	:	121438530	Multiplier	:	1
Period To	:	06-06-2017	Pres Reading	:	17650
Period From	:	05-15-2017	Prev Reading	:	17291
No of Days	:	22	Consumption	:	359

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,798.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,622.69
Transmission Charge	0.7002/kWh	331.19
System Loss Charge	0.812/kWh	384.08
Sub-Total		3,337.96
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,798.50	115.97
Sub-Total		162.40
Government Charges		
Franchise Tax - Local		24.29
Value Added Tax		
Generation		187.40
Transmission		7.55
System Loss		24.92
Distribution		163.01
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		654.90
CURRENT BILL - JUNE 2017		5,513.65
TOTAL AMOUNT DUE		11,312.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,882.00

Your monthly electricity consumption chart

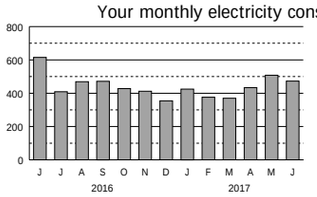

Avg Monthly Usage : 441.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,513.65		
Less : VAT	405.28		
Amount Net of VAT	5,108.37		
Less: BIR 2306	168.86		
BIR 2307	97.66	VATable Sales	4,858.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.62
Amount Due	4,841.85	VAT Zero Rated Sales	0.00
Add : VAT	405.28	VAT Amount	405.28
TOTAL AMOUNT DUE	5,247.13	TOTAL SALES	5,513.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4890/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994268256029

Collection Ref. Code : 1841-74-452-2
Account ID : 9945130000-0
Customer Name : MANGUBAT,ISABELO JR. ADOLFO
Meter Number : 403868GS6
Period : May 2017

Premise Address: A.S FORTUNA ST., BANILAD, MANDAUE CITY
Billing Address: A.S FORTUNA ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 11,312.13 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

99451300000

BC10/420.0/4890/0/21/06-16-2017/62

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515320073472

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

51590300003

Date : 06-16-2017

BC10/420.0/4900/0311002/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159030000-3

Collection Ref. Code : 1839-64-614-4

Customer Information----------

Name : VILLEGAS,ALAN (TM) L

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425022GS6	Pole No	:	0311002
Serial No	:	69319737	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	58491
Period From	:	05-15-2017	Prev Rdg	:	58063
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	300	Billed kWh	:	428

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,279.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.7002/kWh	299.69
System Loss Charge	0.812/kWh	347.54
Sub-Total		3,020.40
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	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,279.00	85.58
Sub-Total		127.59
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		169.58
Transmission		6.83
System Loss		22.56
Distribution		147.56
Others		17.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		590.27
CURRENT BILL - JUNE 2017		4,967.90
TOTAL AMOUNT DUE		9,247.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2017 - 4,457.00

Your monthly electricity consumption chart

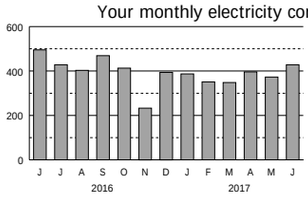

Avg Monthly Usage : 393.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,967.90		
Less : VAT	364.47		
Amount Net of VAT	4,603.43		
Less: BIR 2306	151.86		
BIR 2307	87.99	VATable Sales	4,377.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.80
Amount Due	4,363.58	VAT Zero Rated Sales	0.00
Add : VAT	364.47	VAT Amount	364.47
TOTAL AMOUNT DUE	4,728.05	TOTAL SALES	4,967.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4900/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515320073472

Collection Ref. Code : 1839-64-614-4
Account ID : 5159030000-3
Customer Name : VILLEGAS,ALAN (TM) L
Meter Number : 425022GS6
Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,247.07 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

51590300003

BC10/420.0/4900/0/21/06-16-2017/62

4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760801611336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76054012273

Date : 06-16-2017

BC10/420.0/4910/1190955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605401227-3

Collection Ref. Code : 1853-57-395-7

Customer Information----------

Name : VILLEGAS,ALAN LOPEZ

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE
Billing Address: P. REMEDIO ST. BANILAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	552099 GS6	Pole No	:	1190955
Serial No	:	68539325	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11134
Period From	:	05-15-2017	Prev Rdg	:	10910
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	688	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,568.50	51.37
Sub-Total		73.36
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		308.70
CURRENT BILL - JUNE 2017		2,538.97
TOTAL AMOUNT DUE		5,107.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,683.00

Your monthly electricity consumption chart

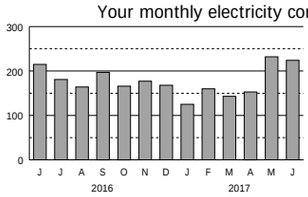

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.97		
Less : VAT	190.84		
Amount Net of VAT	2,348.13		
Less: BIR 2306	79.52		
BIR 2307	44.83	VATable Sales	2,230.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.86
Amount Due	2,223.78	VAT Zero Rated Sales	0.00
Add : VAT	190.84	VAT Amount	190.84
TOTAL AMOUNT DUE	2,414.62	TOTAL SALES	2,538.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4910/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760801611336

Collection Ref. Code : 1853-57-395-7
Account ID : 7605401227-3
Customer Name : VILLEGAS,ALAN LOPEZ
Meter Number : 552099 GS6
Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE
Billing Address: P. REMEDIO ST. BANILAD, MANDAUE

TOTAL AMOUNT DUE : 5,107.27 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 _____

76054012273

BC10/420.0/4910/0/21/06-16-2017/62

4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225422609229

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

22571668304

Date : 06-16-2017

BC10/420.0/4960/0292434/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257166830-4

Collection Ref. Code : 1849-92-719-7

Customer Information----------

Name : MANCIA,LORENZO FUENTENEGRA

Premise Address: SITIO BAKANTE BANILAD
Billing Address: SITIO BAKANTE BANILAD

TIN :

Metering Information----------

Meter No	:	496648 GS6	Pole No	:	0292434
Serial No	:	88921152	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14415
Period From	:	05-15-2017	Prev Rdg	:	14149
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	455	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,985.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,985.50	59.71
Sub-Total		85.82
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		366.29
CURRENT BILL - JUNE 2017		3,012.52
TOTAL AMOUNT DUE		5,998.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,813.00

Your monthly electricity consumption chart

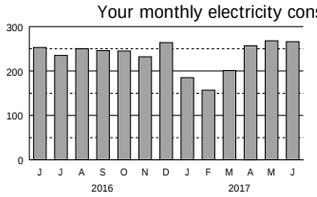

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.52		
Less : VAT	226.34		
Amount Net of VAT	2,786.18		
Less: BIR 2306	94.30		
BIR 2307	53.19	VATable Sales	2,646.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.95
Amount Due	2,638.69	VAT Zero Rated Sales	0.00
Add : VAT	226.34	VAT Amount	226.34
TOTAL AMOUNT DUE	2,865.03	TOTAL SALES	3,012.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4960/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225422609229

Collection Ref. Code : 1849-92-719-7
Account ID : 2257166830-4
Customer Name : MANCIA,LORENZO FUENTENEGRA
Meter Number : 496648 GS6
Period : May 2017

Premise Address: SITIO BAKANTE BANILAD
Billing Address: SITIO BAKANTE BANILAD

TOTAL AMOUNT DUE : 5,998.03 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 _____

22571668304

BC10/420.0/4960/0/21/06-16-2017/62

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595715650570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59510300003

Date : 06-16-2017

BC10/420.0/4980/0310276/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951030000-3

Collection Ref. Code : 1843-58-674-6

Customer Information----------

Name : MANCIA,LORENZO M2 P

Premise Address: SITIO BAKANTE P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: SITIO BAKANTE P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061591	Pole No	:	0310276
Serial No	:	40015364	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17096
Period From	:	05-15-2017	Prev Rdg	:	16820
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	699	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,550.00	51.00
Sub-Total		78.10
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		378.67
CURRENT BILL - JUNE 2017		3,113.26
TOTAL AMOUNT DUE		5,663.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,299.19

Your monthly electricity consumption chart

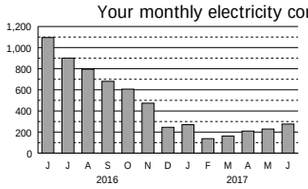

Avg Monthly Usage : 467.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.26		
Less : VAT	233.51		
Amount Net of VAT	2,879.75		
Less: BIR 2306	97.29		
BIR 2307	54.97	VATable Sales	2,734.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.16
Amount Due	2,727.49	VAT Zero Rated Sales	0.00
Add : VAT	233.51	VAT Amount	233.51
TOTAL AMOUNT DUE	2,961.00	TOTAL SALES	3,113.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4980/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595715650570

Collection Ref. Code : 1843-58-674-6

Account ID : 5951030000-3

Customer Name : MANCIA,LORENZO M2 P

Meter Number : MTR1061591

Period : May 2017

Premise Address: SITIO BAKANTE P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: SITIO BAKANTE P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,663.15 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 _____

59510300003

BC10/420.0/4980/0/21/06-16-2017/62

4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426757267629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42620300006

Date : 06-16-2017

BC10/420.0/5050/0310283/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262030000-6

Collection Ref. Code : 1843-65-374-5

Customer Information----------

Name : MANCIA,LORENZO P

Premise Address: P. REMEDIO ST.,BAKANTE BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST.,BAKANTE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185604DS6	Pole No	:	0310283
Serial No	:	10484603	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21326
Period From	:	05-15-2017	Prev Rdg	:	21037
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	926	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,253.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,253.50	65.07
Sub-Total		93.44
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		397.93
CURRENT BILL - JUNE 2017		3,272.73
TOTAL AMOUNT DUE		6,526.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,091.47

Your monthly electricity consumption chart

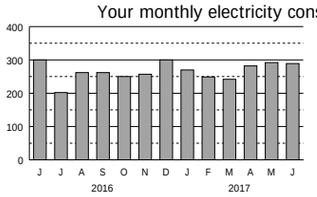

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.73		
Less : VAT	245.88		
Amount Net of VAT	3,026.85		
Less: BIR 2306	102.46		
BIR 2307	57.78	VATable Sales	2,874.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.05
Amount Due	2,866.61	VAT Zero Rated Sales	0.00
Add : VAT	245.88	VAT Amount	245.88
TOTAL AMOUNT DUE	3,112.49	TOTAL SALES	3,272.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5050/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426757267629

Collection Ref. Code : 1843-65-374-5
Account ID : 4262030000-6
Customer Name : MANCIA,LORENZO P
Meter Number : 185604DS6
Period : May 2017

Premise Address: P. REMEDIO ST.,BAKANTE BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST.,BAKANTE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,526.22 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 _____

42620300006

BC10/420.0/5050/0/21/06-16-2017/62

4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850844583433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85040300007

Date : 06-16-2017

BC10/420.0/5080/0310283/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504030000-7

Collection Ref. Code : 1843-88-440-2

Customer Information----------

Name : MANCIA,LORENZO M5 P

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458642GS6	Pole No	:	0310283
Serial No	:	56947561	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14466
Period From	:	05-15-2017	Prev Rdg	:	14155
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	236	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,668.50	53.37
Sub-Total		83.90
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		426.08
CURRENT BILL - JUNE 2017		3,502.70
TOTAL AMOUNT DUE		6,171.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,308.00

Your monthly electricity consumption chart

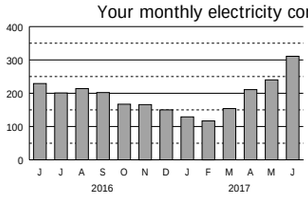

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.70		
Less : VAT	262.54		
Amount Net of VAT	3,240.16		
Less: BIR 2306	109.41		
BIR 2307	61.84	VATable Sales	3,076.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.54
Amount Due	3,068.91	VAT Zero Rated Sales	0.00
Add : VAT	262.54	VAT Amount	262.54
TOTAL AMOUNT DUE	3,331.45	TOTAL SALES	3,502.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5080/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850844583433

Collection Ref. Code : 1843-88-440-2
Account ID : 8504030000-7
Customer Name : MANCIA,LORENZO M5 P
Meter Number : 458642GS6
Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,171.11 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

85040300007

BC10/420.0/5080/0/21/06-16-2017/62

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495744588506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49510300004

Date : 06-16-2017

BC10/420.0/5110/0310276/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951030000-4

Collection Ref. Code : 1843-58-671-1

Customer Information----------

Name : MANCIA,LORENZO M1 P

Premise Address: SITIO BAKANTE P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: SITIO BAKANTE P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055620	Pole No	:	0310276
Serial No	:	121446965	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13180
Period From	:	05-15-2017	Prev Rdg	:	12648
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	699	Billed kWh	:	532

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,814.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,949.83
Transmission Charge	0.3752/kWh	199.61
System Loss Charge	0.8255/kWh	439.17
Sub-Total		3,588.61
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,815.00	96.30
Sub-Total		148.53
Government Charges		
Franchise Tax - Local		26.32
Value Added Tax		
Generation		210.78
Transmission		4.69
System Loss		29.61
Distribution		183.27
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		729.09
CURRENT BILL - JUNE 2017		5,993.44
TOTAL AMOUNT DUE		10,808.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,813.00

Your monthly electricity consumption chart

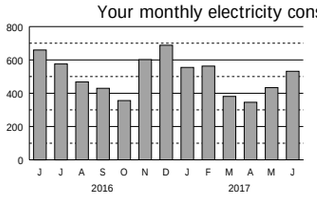

Avg Monthly Usage : 507.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,993.44		
Less : VAT	449.33		
Amount Net of VAT	5,544.11		
Less: BIR 2306	187.22		
BIR 2307	105.81	VATable Sales	5,264.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.76
Amount Due	5,251.08	VAT Zero Rated Sales	0.00
Add : VAT	449.33	VAT Amount	449.33
TOTAL AMOUNT DUE	5,700.41	TOTAL SALES	5,993.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5110/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495744588506

Collection Ref. Code : 1843-58-671-1

Account ID : 4951030000-4

Customer Name : MANCIA,LORENZO M1 P

Meter Number : MTR1055620

Period : May 2017

Premise Address: SITIO BAKANTE P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: SITIO BAKANTE P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 10,808.28 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

49510300004

BC10/420.0/5110/0/21/06-16-2017/62

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486201815885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48630300001

Date : 06-16-2017

BC10/420.0/5210/0311002/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863030000-1

Collection Ref. Code : 1821-95-608-7

Customer Information----------

Name : ORTALLA,MANOLO

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197783WS6	Pole No	:	0311002
Serial No	:	48649292	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20242
Period From	:	05-15-2017	Prev Rdg	:	20178
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	50	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 117.19
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 9.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.76
CURRENT BILL - JUNE 2017		578.41
TOTAL AMOUNT DUE		917.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 220.00

Your monthly electricity consumption chart

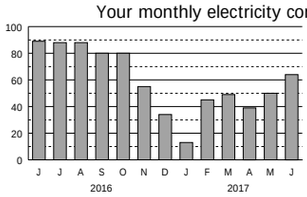

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.41		
Less : VAT	42.76		
Amount Net of VAT	535.65		
Less: BIR 2306	17.82		
BIR 2307	10.10	VATable Sales	502.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.00
Amount Due	507.73	VAT Zero Rated Sales	0.00
Add : VAT	42.76	VAT Amount	42.76
TOTAL AMOUNT DUE	550.49	TOTAL SALES	578.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5210/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486201815885

Collection Ref. Code : 1821-95-608-7
Account ID : 4863030000-1
Customer Name : ORTALLA,MANOLO
Meter Number : 197783WS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 917.22 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

48630300001

BC10/420.0/5210/0/21/06-16-2017/62

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766511491475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76699200002

Date : 06-16-2017

BC10/420.0/5220/0292434/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669920000-2

Collection Ref. Code : 1837-69-398-6

Customer Information----------

Name : EMIT,DOROTHEO

Premise Address: P REMEDIO ST MANDAUE CITY
Billing Address: P REMEDIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031115	Pole No	:	0292434
Serial No	:	125285372	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11950
Period From	:	05-15-2017	Prev Rdg	:	11481
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	2318	Billed kWh	:	469

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,111.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,600.51
Transmission Charge	0.3752/kWh	175.97
System Loss Charge	0.8255/kWh	387.16
Sub-Total		3,163.64
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,111.50	122.23
Sub-Total		168.27
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		185.83
Transmission		4.13
System Loss		26.09
Distribution		161.63
Others		23.00
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		647.50
CURRENT BILL - JUNE 2017		5,326.35
TOTAL AMOUNT DUE		11,437.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 4,100.00

Your monthly electricity consumption chart

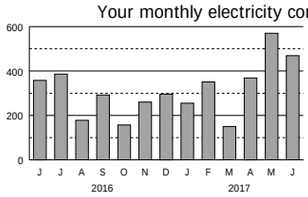

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,326.35		
Less : VAT	400.68		
Amount Net of VAT	4,925.67		
Less: BIR 2306	166.95		
BIR 2307	94.04	VATable Sales	4,678.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.82
Amount Due	4,664.68	VAT Zero Rated Sales	0.00
Add : VAT	400.68	VAT Amount	400.68
TOTAL AMOUNT DUE	5,065.36	TOTAL SALES	5,326.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5220/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766511491475

Collection Ref. Code : 1837-69-398-6
Account ID : 7669920000-2
Customer Name : EMIT,DOROTHEO
Meter Number : MTR1031115
Period : May 2017

Premise Address: P REMEDIO ST MANDAUE CITY
Billing Address: P REMEDIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 11,437.82 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

76699200002

BC10/420.0/5220/0/21/06-16-2017/62

4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367601439665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36730300005

Date : 06-16-2017

BC10/420.0/5410/0310871/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673030000-5

Collection Ref. Code : 1823-33-683-3

Customer Information----------

Name : SERATO,LAMBERTO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388475GS6	Pole No	:	0310871
Serial No	:	2003122813	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23168
Period From	:	05-15-2017	Prev Rdg	:	22991
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		51.78
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		243.30
CURRENT BILL - JUNE 2017		2,000.49
TOTAL AMOUNT DUE		3,720.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,230.00

Your monthly electricity consumption chart

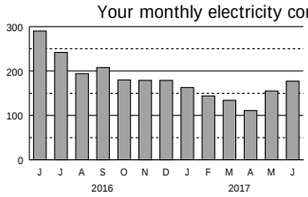

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.49		
Less : VAT	150.19		
Amount Net of VAT	1,850.30		
Less: BIR 2306	62.57		
BIR 2307	35.32	VATable Sales	1,757.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.11
Amount Due	1,752.41	VAT Zero Rated Sales	0.00
Add : VAT	150.19	VAT Amount	150.19
TOTAL AMOUNT DUE	1,902.60	TOTAL SALES	2,000.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5410/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367601439665

Collection Ref. Code : 1823-33-683-3

Account ID : 3673030000-5

Customer Name : SERATO,LAMBERTO

Meter Number : 388475GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,720.46

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

36730300005

BC10/420.0/5410/0/21/06-16-2017/62

4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837894053556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83799200007

Date : 06-16-2017

BC10/420.0/5430/0310675/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379920000-7

Collection Ref. Code : 1837-79-236-4

Customer Information----------

Name : OUANO,MAXIMO

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233048DS6	Pole No	:	0310675
Serial No	:	10485098	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11998
Period From	:	05-15-2017	Prev Rdg	:	11791
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		61.42
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		284.52
CURRENT BILL - JUNE 2017		2,339.54
TOTAL AMOUNT DUE		4,394.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,180.00

Your monthly electricity consumption chart

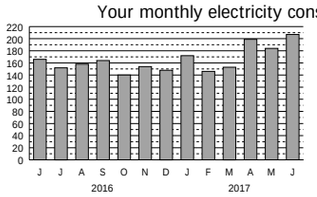

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.54		
Less : VAT	175.63		
Amount Net of VAT	2,163.91		
Less: BIR 2306	73.18		
BIR 2307	41.31	VATable Sales	2,055.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.89
Amount Due	2,049.42	VAT Zero Rated Sales	0.00
Add : VAT	175.63	VAT Amount	175.63
TOTAL AMOUNT DUE	2,225.05	TOTAL SALES	2,339.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5430/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837894053556

Collection Ref. Code : 1837-79-236-4
Account ID : 8379920000-7
Customer Name : OUANO,MAXIMO
Meter Number : 233048DS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,394.74 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

83799200007

BC10/420.0/5430/0/21/06-16-2017/62

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706566357005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70611300008

Date : 06-16-2017

BC10/420.0/5440/0310871/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061130000-8

Collection Ref. Code : 1815-64-371-4

Customer Information----------

Name : OUANO,MAXIMO

Premise Address: BAKANTE MANDAUE

Billing Address: BAKANTE MANDAUE

TIN :

Metering Information----------

Meter No	:	233051DS6	Pole No	:	0310871
Serial No	:	13294350	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37119
Period From	:	05-15-2017	Prev Rdg	:	36923
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		52.91
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		268.78
CURRENT BILL - JUNE 2017		2,209.62
TOTAL AMOUNT DUE		3,893.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,000.00

Your monthly electricity consumption chart

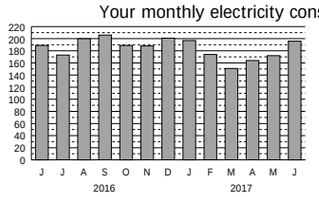

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.62		
Less : VAT	165.72		
Amount Net of VAT	2,043.90		
Less: BIR 2306	69.06		
BIR 2307	39.01	VATable Sales	1,940.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.06
Amount Due	1,935.83	VAT Zero Rated Sales	0.00
Add : VAT	165.72	VAT Amount	165.72
TOTAL AMOUNT DUE	2,101.55	TOTAL SALES	2,209.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5440/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706566357005

Collection Ref. Code : 1815-64-371-4

Account ID : 7061130000-8

Customer Name : OUANO,MAXIMO

Meter Number : 233051DS6

Period : May 2017

Premise Address: BAKANTE MANDAUE

Billing Address: BAKANTE MANDAUE

TOTAL AMOUNT DUE : 3,893.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70611300008

BC10/420.0/5440/0/21/06-16-2017/62

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555858459430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55540300005

Date : 06-16-2017

BC10/420.0/5510/0310654/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554030000-5

Collection Ref. Code : 1811-74-923-2

Customer Information----------

Name : TUSI,ULYSIS TUGANO T.

Premise Address: P. REMEDIO ST,, GREENFIELD BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST,, GREENFIELD BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109201DS6	Pole No	:	0310654
Serial No	:	19769260	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	77248
Period From	:	05-15-2017	Prev Rdg	:	76839
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	3540	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,018.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,267.82
Transmission Charge	0.3752/kWh	153.46
System Loss Charge	0.8255/kWh	337.63
Sub-Total		2,758.91
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,019.00	80.38
Sub-Total		120.53
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		162.05
Transmission		3.61
System Loss		22.76
Distribution		141.03
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		561.47
CURRENT BILL - JUNE 2017		4,616.19
TOTAL AMOUNT DUE		8,635.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,331.00

Your monthly electricity consumption chart

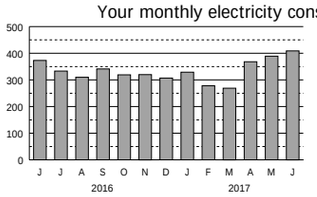

Avg Monthly Usage : 334.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,616.19		
Less : VAT	346.35		
Amount Net of VAT	4,269.84		
Less: BIR 2306	144.30		
BIR 2307	81.50	VATable Sales	4,054.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.12
Amount Due	4,044.04	VAT Zero Rated Sales	0.00
Add : VAT	346.35	VAT Amount	346.35
TOTAL AMOUNT DUE	4,390.39	TOTAL SALES	4,616.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5510/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555858459430

Collection Ref. Code : 1811-74-923-2
Account ID : 5554030000-5
Customer Name : TUSI,ULYSIS TUGANO T.
Meter Number : 109201DS6
Period : May 2017

Premise Address: P. REMEDIO ST,, GREENFIELD BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST,, GREENFIELD BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,635.15 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

55540300005

BC10/420.0/5510/0/21/06-16-2017/62

4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253324108295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25310300006

Date : 06-16-2017

BC10/420.0/5520/0310661/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531030000-6

Collection Ref. Code : 1821-23-290-9

Customer Information----------

Name : JORQUIA,JULITO (TM) D

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389788GS6	Pole No	:	0310661
Serial No	:	67689912	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21976
Period From	:	05-15-2017	Prev Rdg	:	21976
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		565.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 565.50	11.31
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.05
CURRENT BILL - JUNE 2017		18.36
TOTAL AMOUNT DUE		584.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,020.50

Your monthly electricity consumption chart

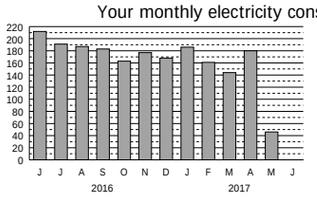

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.36		
Less : VAT	1.97		
Amount Net of VAT	16.39		
Less: BIR 2306	0.82		
BIR 2307	0.33	VATable Sales	16.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	15.24	VAT Zero Rated Sales	0.00
Add : VAT	1.97	VAT Amount	1.97
TOTAL AMOUNT DUE	17.21	TOTAL SALES	18.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5520/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253324108295

Collection Ref. Code : 1821-23-290-9
Account ID : 2531030000-6
Customer Name : JORQUIA,JULITO (TM) D
Meter Number : 389788GS6
Period : May 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 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 _____

25310300006

BC10/420.0/5520/0/21/06-16-2017/62

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607256351372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60790300002

Date : 06-16-2017

BC10/420.0/5540/0310675/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079030000-2

Collection Ref. Code : 1827-36-350-9

Customer Information----------

Name : NELLAS,CONCORDIA B

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326424GS6	Pole No	:	0310675
Serial No	:	49205471	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29475
Period From	:	05-15-2017	Prev Rdg	:	29275
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		60.55
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		275.07
CURRENT BILL - JUNE 2017		2,261.98
TOTAL AMOUNT DUE		4,308.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,100.00

Your monthly electricity consumption chart

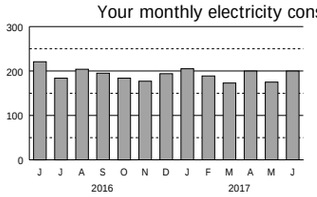

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.98		
Less : VAT	169.86		
Amount Net of VAT	2,092.12		
Less: BIR 2306	70.79		
BIR 2307	39.94	VATable Sales	1,986.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.21
Amount Due	1,981.39	VAT Zero Rated Sales	0.00
Add : VAT	169.86	VAT Amount	169.86
TOTAL AMOUNT DUE	2,151.25	TOTAL SALES	2,261.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5540/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607256351372

Collection Ref. Code : 1827-36-350-9
Account ID : 6079030000-2
Customer Name : NELLAS,CONCORDIA B
Meter Number : 326424GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,308.04 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

60790300002

BC10/420.0/5540/0/21/06-16-2017/62

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984243292574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98490300005

Date : 06-16-2017

BC10/420.0/5550/0310675/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849030000-5

Collection Ref. Code : 1827-23-434-2

Customer Information----------

Name : YBURAN,CRESCENCIA B

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268181GS6	Pole No	:	0310675
Serial No	:	46877917	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45716
Period From	:	05-15-2017	Prev Rdg	:	45503
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		64.62
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		292.95
CURRENT BILL - JUNE 2017		2,408.82
TOTAL AMOUNT DUE		4,594.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,072.00

Your monthly electricity consumption chart

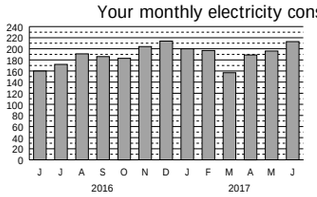

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.82		
Less : VAT	180.90		
Amount Net of VAT	2,227.92		
Less: BIR 2306	75.37		
BIR 2307	42.53	VATable Sales	2,115.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.05
Amount Due	2,110.02	VAT Zero Rated Sales	0.00
Add : VAT	180.90	VAT Amount	180.90
TOTAL AMOUNT DUE	2,290.92	TOTAL SALES	2,408.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5550/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984243292574

Collection Ref. Code : 1827-23-434-2

Account ID : 9849030000-5

Customer Name : YBURAN,CRESCENCIA B

Meter Number : 268181GS6

Period : May 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,594.12 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

98490300005

BC10/420.0/5550/0/21/06-16-2017/62

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836065147245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83699200008

Date : 06-16-2017

BC10/420.0/5570/0310675/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369920000-8

Collection Ref. Code : 1843-35-956-1

Customer Information----------

Name : ANDO,ANGELINA M

Premise Address: P. REMEDIOS STREET BANILAD MANDAUE CITY
Billing Address: P. REMEDIOS STREET BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356590GS6	Pole No	:	0310675
Serial No	:	2002115747	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12038
Period From	:	05-15-2017	Prev Rdg	:	11965
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	455	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 92.01
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.27
CURRENT BILL - JUNE 2017		704.55
TOTAL AMOUNT DUE		1,401.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,249.34

Your monthly electricity consumption chart

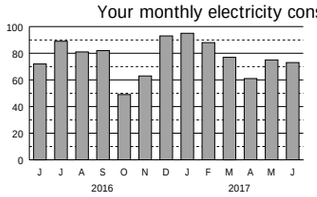

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.55		
Less : VAT	52.43		
Amount Net of VAT	652.12		
Less: BIR 2306	21.86		
BIR 2307	12.35	VATable Sales	614.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.84
Amount Due	617.91	VAT Zero Rated Sales	0.00
Add : VAT	52.43	VAT Amount	52.43
TOTAL AMOUNT DUE	670.34	TOTAL SALES	704.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5570/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836065147245

Collection Ref. Code : 1843-35-956-1
Account ID : 8369920000-8
Customer Name : ANDO,ANGELINA M
Meter Number : 356590GS6
Period : May 2017

Premise Address: P. REMEDIOS STREET BANILAD MANDAUE CITY
Billing Address: P. REMEDIOS STREET BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,401.09 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

83699200008

BC10/420.0/5570/0/21/06-16-2017/62

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606691063913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60611300009

Date : 06-16-2017

BC10/420.0/5580/0310675/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061130000-9

Collection Ref. Code : 1815-64-362-5

Customer Information----------

Name : PENAS,GLORIA

Premise Address: BAKANTE MANDAUE

Billing Address: BAKANTE MANDAUE

TIN :

Metering Information----------

Meter No	:	326487GS6	Pole No	:	0310675
Serial No	:	43902159	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40958
Period From	:	05-15-2017	Prev Rdg	:	40621
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,550.50	71.01
Sub-Total		104.10
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		463.30
CURRENT BILL - JUNE 2017		3,809.89
TOTAL AMOUNT DUE		7,360.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,729.00

Your monthly electricity consumption chart

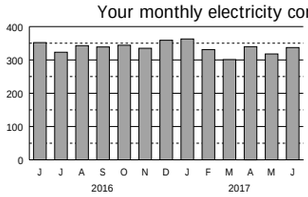

Avg Monthly Usage : 337.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,809.89		
Less : VAT	286.03		
Amount Net of VAT	3,523.86		
Less: BIR 2306	119.18		
BIR 2307	67.27	VATable Sales	3,346.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.27
Amount Due	3,337.41	VAT Zero Rated Sales	0.00
Add : VAT	286.03	VAT Amount	286.03
TOTAL AMOUNT DUE	3,623.44	TOTAL SALES	3,809.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5580/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606691063913

Collection Ref. Code : 1815-64-362-5

Account ID : 6061130000-9

Customer Name : PENAS,GLORIA

Meter Number : 326487GS6

Period : May 2017

Premise Address: BAKANTE MANDAUE

Billing Address: BAKANTE MANDAUE

TOTAL AMOUNT DUE : 7,360.29 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

60611300009

BC10/420.0/5580/0/21/06-16-2017/62

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595850882345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59511300002

Date : 06-16-2017

BC10/420.0/5640/0310696/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951130000-2

Collection Ref. Code : 1815-64-182-7

Customer Information----------

Name : PINAS,LILIA

Premise Address: BAKANTE-BANILAD, MANDAUE

Billing Address: BAKANTE-BANILAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	233021	Pole No	:	0310696
Serial No	:	13496625	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7712
Period From	:	05-15-2017	Prev Rdg	:	7684
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 175.94
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.25
CURRENT BILL - JUNE 2017		120.30
TOTAL AMOUNT DUE		227.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 132.00

Your monthly electricity consumption chart

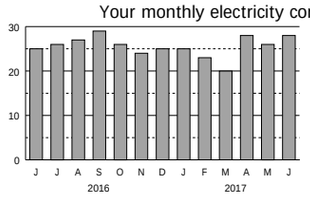

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.30		
Less : VAT	8.41		
Amount Net of VAT	111.89		
Less: BIR 2306	3.49		
BIR 2307	1.97	VATable Sales	98.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.84
Amount Due	106.43	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	114.84	TOTAL SALES	120.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5640/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595850882345

Collection Ref. Code : 1815-64-182-7

Account ID : 5951130000-2

Customer Name : PINAS,LILIA

Meter Number : 233021

Period : May 2017

Premise Address: BAKANTE-BANILAD, MANDAUE

Billing Address: BAKANTE-BANILAD, MANDAUE

TOTAL AMOUNT DUE : 227.59

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 _____

59511300002

BC10/420.0/5640/0/21/06-16-2017/62

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437570840489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43780300000

Date : 06-16-2017

BC10/420.0/5650/0310703/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378030000-0

Collection Ref. Code : 1845-47-938-6

Customer Information----------

Name : CARBONILLA,DEMETRIO M

Premise Address: P. REMEDIO ST. BACANTE BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BACANTE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476417GS6	Pole No	:	0310703
Serial No	:	58988700	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16209
Period From	:	05-15-2017	Prev Rdg	:	16169
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	354	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 188.79
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.24
CURRENT BILL - JUNE 2017		237.72
TOTAL AMOUNT DUE		530.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 456.00

Your monthly electricity consumption chart

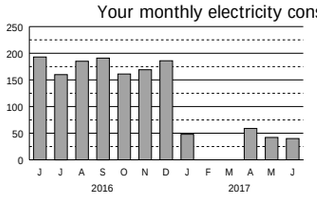

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.72		
Less : VAT	17.19		
Amount Net of VAT	220.53		
Less: BIR 2306	7.17		
BIR 2307	4.03	VATable Sales	200.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.05
Amount Due	209.33	VAT Zero Rated Sales	0.00
Add : VAT	17.19	VAT Amount	17.19
TOTAL AMOUNT DUE	226.52	TOTAL SALES	237.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5650/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437570840489

Collection Ref. Code : 1845-47-938-6
Account ID : 4378030000-0
Customer Name : CARBONILLA,DEMETRIO M
Meter Number : 476417GS6
Period : May 2017

Premise Address: P. REMEDIO ST. BACANTE BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BACANTE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 530.39 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 _____

43780300000

BC10/420.0/5650/0/21/06-16-2017/62

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302242868389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30268846752

Date : 06-16-2017

BC10/420.0/5660/0310836/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026884675-2

Collection Ref. Code : 1851-58-155-3

Customer Information----------

Name : CARBONILLA,ABNIR OUANO

Premise Address: P. REMEDIO ST. BACANTE BANILAD

Billing Address: P. REMEDIO ST. BACANTE BANILAD

TIN :

Metering Information----------

Meter No	:	469354 GS6	Pole No	:	0310836
Serial No	:	68205665	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3384
Period From	:	05-15-2017	Prev Rdg	:	3347
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	345	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 175.76
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.35
CURRENT BILL - JUNE 2017		219.04
TOTAL AMOUNT DUE		442.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 329.00

Your monthly electricity consumption chart

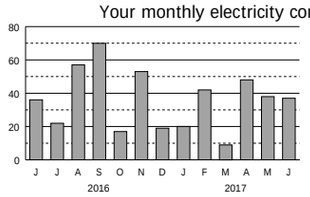

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.04		
Less : VAT	15.81		
Amount Net of VAT	203.23		
Less: BIR 2306	6.59		
BIR 2307	3.71	VATable Sales	184.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.54
Amount Due	192.93	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	208.74	TOTAL SALES	219.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5660/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302242868389

Collection Ref. Code : 1851-58-155-3

Account ID : 3026884675-2

Customer Name : CARBONILLA,ABNIR OUANO

Meter Number : 469354 GS6

Period : May 2017

Premise Address: P. REMEDIO ST. BACANTE BANILAD

Billing Address: P. REMEDIO ST. BACANTE BANILAD

TOTAL AMOUNT DUE : 442.56

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

30268846752

BC10/420.0/5660/0/21/06-16-2017/62

4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885160935693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88501300003

Date : 06-16-2017

BC10/420.0/5690/0310703/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850130000-3

Collection Ref. Code : 1815-57-644-8

Customer Information----------

Name : OUANO,BERNARDA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	148583DS6	Pole No	:	0310703
Serial No	:	10109094	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11886
Period From	:	05-15-2017	Prev Rdg	:	11780
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		31.02
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.94
CURRENT BILL - JUNE 2017		1,200.27
TOTAL AMOUNT DUE		2,230.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 960.00

Your monthly electricity consumption chart

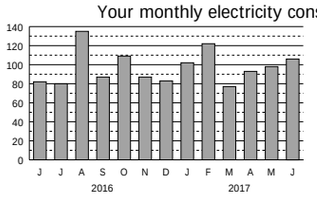

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.27		
Less : VAT	90.17		
Amount Net of VAT	1,110.10		
Less: BIR 2306	37.58		
BIR 2307	21.19	VATable Sales	1,054.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.77
Amount Due	1,051.33	VAT Zero Rated Sales	0.00
Add : VAT	90.17	VAT Amount	90.17
TOTAL AMOUNT DUE	1,141.50	TOTAL SALES	1,200.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5690/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885160935693

Collection Ref. Code : 1815-57-644-8

Account ID : 8850130000-3

Customer Name : OUANO,BERNARDA

Meter Number : 148583DS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,230.76 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

88501300003

BC10/420.0/5690/0/21/06-16-2017/62

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567292435716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56789200005

Date : 06-16-2017

BC10/420.0/5700/0310626/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678920000-5

Collection Ref. Code : 1837-65-941-9

Customer Information----------

Name : MARINDUQUE,FLORENCIA

Premise Address: P REMEDIO ST MANDAUE CITY
Billing Address: P REMEDIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196919WS6	Pole No	:	0310626
Serial No	:	48689624	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35339
Period From	:	05-15-2017	Prev Rdg	:	34877
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	40	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,438.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,561.70
Transmission Charge	0.3752/kWh	173.34
System Loss Charge	0.8255/kWh	381.38
Sub-Total		3,116.42
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,438.50	88.77
Sub-Total		134.13
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		183.05
Transmission		4.07
System Loss		25.69
Distribution		159.23
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		633.88
CURRENT BILL - JUNE 2017		5,211.35
TOTAL AMOUNT DUE		9,650.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,563.00

Your monthly electricity consumption chart

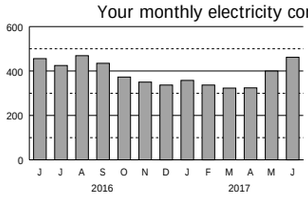

Avg Monthly Usage : 388.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,211.35		
Less : VAT	390.88		
Amount Net of VAT	4,820.47		
Less: BIR 2306	162.87		
BIR 2307	92.01	VATable Sales	4,577.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.00
Amount Due	4,565.59	VAT Zero Rated Sales	0.00
Add : VAT	390.88	VAT Amount	390.88
TOTAL AMOUNT DUE	4,956.47	TOTAL SALES	5,211.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5700/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567292435716

Collection Ref. Code : 1837-65-941-9
Account ID : 5678920000-5
Customer Name : MARINDUQUE,FLORENCIA
Meter Number : 196919WS6
Period : May 2017

Premise Address: P REMEDIO ST MANDAUE CITY
Billing Address: P REMEDIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 9,650.01 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 _____

56789200005

BC10/420.0/5700/0/21/06-16-2017/62

4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806655048594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80611300007

Date : 06-16-2017

BC10/420.0/5710/0310626/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061130000-7

Collection Ref. Code : 1815-64-377-3

Customer Information----------

Name : CABAHUG,PATRICIO

Premise Address: BAKANTE MANDAUE
Billing Address: BAKANTE MANDAUE

TIN :

Metering Information----------

Meter No	:	394368GS6	Pole No	:	0310626
Serial No	:	2003157790	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40411
Period From	:	05-15-2017	Prev Rdg	:	39723
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	0	Billed kWh	:	688

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,773.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,814.82
Transmission Charge	0.3752/kWh	258.14
System Loss Charge	0.8255/kWh	567.94
Sub-Total		4,640.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 4,773.50	95.47
Sub-Total		163.01
Government Charges		
Franchise Tax - Local		33.89
Value Added Tax		
Generation		272.58
Transmission		6.07
System Loss		38.25
Distribution		236.83
Others		23.63
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		939.00
CURRENT BILL - JUNE 2017		7,716.48
TOTAL AMOUNT DUE		12,489.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,829.00

Your monthly electricity consumption chart

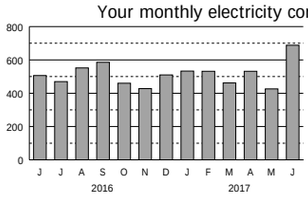

Avg Monthly Usage : 514.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,716.48		
Less : VAT	577.36		
Amount Net of VAT	7,139.12		
Less: BIR 2306	240.59		
BIR 2307	136.23	VATable Sales	6,777.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.64
Amount Due	6,762.30	VAT Zero Rated Sales	0.00
Add : VAT	577.36	VAT Amount	577.36
TOTAL AMOUNT DUE	7,339.66	TOTAL SALES	7,716.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5710/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806655048594

Collection Ref. Code : 1815-64-377-3
Account ID : 8061130000-7
Customer Name : CABAHUG,PATRICIO
Meter Number : 394368GS6
Period : May 2017

Premise Address: BAKANTE MANDAUE
Billing Address: BAKANTE MANDAUE

TOTAL AMOUNT DUE : 12,489.73 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

80611300007

BC10/420.0/5710/0/21/06-16-2017/62

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467734704323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

46730300004

Date : 06-16-2017

BC10/420.0/5720/0310626/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673030000-4

Collection Ref. Code : 1823-33-695-7

Customer Information----------

Name : CABAHUG,PATRICIO

Premise Address: BAKANTE BANILAD MANDAUE CITY
Billing Address: BAKANTE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394461GS6	Pole No	:	0310626
Serial No	:	75592817	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27067
Period From	:	05-15-2017	Prev Rdg	:	26934
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
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	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		182.71
CURRENT BILL - JUNE 2017		1,502.30
TOTAL AMOUNT DUE		2,694.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,485.00

Your monthly electricity consumption chart

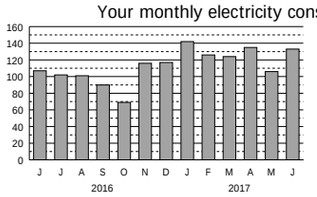

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.30		
Less : VAT	112.74		
Amount Net of VAT	1,389.56		
Less: BIR 2306	46.97		
BIR 2307	26.52	VATable Sales	1,319.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.97
Amount Due	1,316.07	VAT Zero Rated Sales	0.00
Add : VAT	112.74	VAT Amount	112.74
TOTAL AMOUNT DUE	1,428.81	TOTAL SALES	1,502.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5720/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467734704323

Collection Ref. Code : 1823-33-695-7
Account ID : 4673030000-4
Customer Name : CABAHUG,PATRICIO
Meter Number : 394461GS6
Period : May 2017

Premise Address: BAKANTE BANILAD MANDAUE CITY
Billing Address: BAKANTE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,694.11 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

46730300004

BC10/420.0/5720/0/21/06-16-2017/62

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609421088492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60950300008

Date : 06-16-2017

BC10/420.0/5730/0310626/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095030000-8

Collection Ref. Code : 1825-18-923-4

Customer Information----------

Name : CABAHUG,ABDON

Premise Address: BAKANTE BANILAD MANDAUE CITY

Billing Address: BAKANTE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1200704	Pole No	:	0310626
Serial No	:	40146681	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	237
Period From	:	05-15-2017	Prev Rdg	:	185
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 8.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		60.33
CURRENT BILL - JUNE 2017		444.46
TOTAL AMOUNT DUE		1,406.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 586.00

Your monthly electricity consumption chart

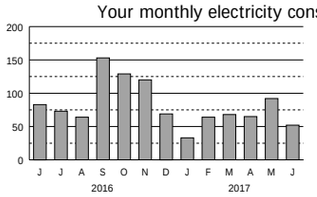

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.46		
Less : VAT	33.63		
Amount Net of VAT	410.83		
Less: BIR 2306	14.01		
BIR 2307	7.72	VATable Sales	384.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.70
Amount Due	389.10	VAT Zero Rated Sales	0.00
Add : VAT	33.63	VAT Amount	33.63
TOTAL AMOUNT DUE	422.73	TOTAL SALES	444.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5730/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609421088492

Collection Ref. Code : 1825-18-923-4

Account ID : 6095030000-8

Customer Name : CABAHUG,ABDON

Meter Number : MTR1200704

Period : May 2017

Premise Address: BAKANTE BANILAD MANDAUE CITY

Billing Address: BAKANTE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,406.11 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

60950300008

BC10/420.0/5730/0/21/06-16-2017/62

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709001123750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70950300007

Date : 06-16-2017

BC10/420.0/5740/0310626/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095030000-7

Collection Ref. Code : 1825-18-926-9

Customer Information----------

Name : CABAHUG,AGAPITO

Premise Address: BAKANTE MANDAUE CITY

Billing Address: BAKANTE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1199574	Pole No	:	0310626
Serial No	:	40145551	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	228
Period From	:	05-15-2017	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		- 83.92
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.70
CURRENT BILL - JUNE 2017		724.68
TOTAL AMOUNT DUE		1,308.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 590.00

Your monthly electricity consumption chart

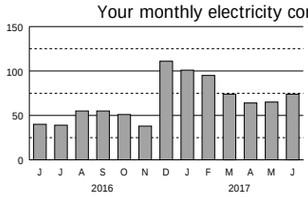

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.68		
Less : VAT	54.27		
Amount Net of VAT	670.41		
Less: BIR 2306	22.63		
BIR 2307	12.70	VATable Sales	631.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.43
Amount Due	635.08	VAT Zero Rated Sales	0.00
Add : VAT	54.27	VAT Amount	54.27
TOTAL AMOUNT DUE	689.35	TOTAL SALES	724.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5740/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709001123750

Collection Ref. Code : 1825-18-926-9

Account ID : 7095030000-7

Customer Name : CABAHUG,AGAPITO

Meter Number : MTR1199574

Period : May 2017

Premise Address: BAKANTE MANDAUE CITY

Billing Address: BAKANTE MANDAUE CITY

TOTAL AMOUNT DUE : 1,308.26 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

70950300007

BC10/420.0/5740/0/21/06-16-2017/62

4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933695026602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93380300009

Date : 06-16-2017

BC10/420.0/5750/0310591/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338030000-9

Collection Ref. Code : 1825-72-692-2

Customer Information----------

Name : CABAHUG,ABDON MI

Premise Address: BAKANTE BANILAD MANDAUE CITY
Billing Address: BAKANTE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235623DS6	Pole No	:	0310591
Serial No	:	12584214	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15706
Period From	:	05-15-2017	Prev Rdg	:	15557
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,867.50	57.35
Sub-Total		71.98
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		9.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		208.46
CURRENT BILL - JUNE 2017		1,716.86
TOTAL AMOUNT DUE		3,254.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,330.00

Your monthly electricity consumption chart

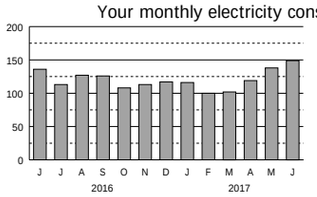

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.86		
Less : VAT	129.93		
Amount Net of VAT	1,586.93		
Less: BIR 2306	54.15		
BIR 2307	30.32	VATable Sales	1,508.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.53
Amount Due	1,502.46	VAT Zero Rated Sales	0.00
Add : VAT	129.93	VAT Amount	129.93
TOTAL AMOUNT DUE	1,632.39	TOTAL SALES	1,716.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5750/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933695026602

Collection Ref. Code : 1825-72-692-2
Account ID : 9338030000-9
Customer Name : CABAHUG,ABDON MI
Meter Number : 235623DS6
Period : May 2017

Premise Address: BAKANTE BANILAD MANDAUE CITY
Billing Address: BAKANTE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,254.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93380300009

BC10/420.0/5750/0/21/06-16-2017/62

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817814826817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81790300008

Date : 06-16-2017

BC10/420.0/5820/0310696/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179030000-8

Collection Ref. Code : 1827-36-995-7

Customer Information----------

Name : MAPAIT,BENJAMIN SR. O

Premise Address: P. REMEDIO ST. /SITIO BACANTE BANILAD
Billing Address: P. REMEDIO ST. /SITIO BACANTE BANILAD

TIN :

Metering Information----------

Meter No	:	487678GS6	Pole No	:	0310696
Serial No	:	57716955	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5731
Period From	:	05-15-2017	Prev Rdg	:	5676
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 151.85
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.70
CURRENT BILL - JUNE 2017		442.22
TOTAL AMOUNT DUE		850.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 571.00

Your monthly electricity consumption chart

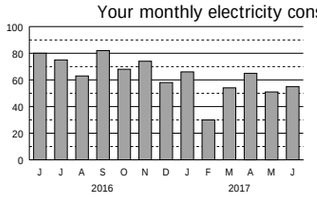

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.22		
Less : VAT	32.58		
Amount Net of VAT	409.64		
Less: BIR 2306	13.58		
BIR 2307	7.67	VATable Sales	381.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	388.39	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	420.97	TOTAL SALES	442.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5820/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817814826817

Collection Ref. Code : 1827-36-995-7
Account ID : 8179030000-8
Customer Name : MAPAIT,BENJAMIN SR. O
Meter Number : 487678GS6
Period : May 2017

Premise Address: P. REMEDIO ST. /SITIO BACANTE BANILAD
Billing Address: P. REMEDIO ST. /SITIO BACANTE BANILAD

TOTAL AMOUNT DUE : 850.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81790300008

BC10/420.0/5820/0/21/06-16-2017/62

4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604948456252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60441300005

Date : 06-16-2017

BC10/420.0/5830/0310696/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044130000-5

Collection Ref. Code : 1829-60-911-4

Customer Information----------

Name : GOCONG,CAMILO E

Premise Address: P REMEDIO ST BAKANTE BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BAKANTE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233026DS6	Pole No	:	0310696
Serial No	:	10972276	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9859
Period From	:	05-15-2017	Prev Rdg	:	9794
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 113.58
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.64
CURRENT BILL - JUNE 2017		593.51
TOTAL AMOUNT DUE		1,209.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 449.19

Your monthly electricity consumption chart

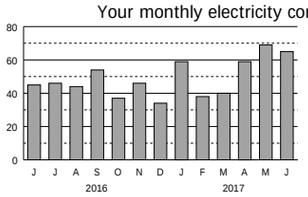

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.51		
Less : VAT	44.09		
Amount Net of VAT	549.42		
Less: BIR 2306	18.37		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.55
Amount Due	520.68	VAT Zero Rated Sales	0.00
Add : VAT	44.09	VAT Amount	44.09
TOTAL AMOUNT DUE	564.77	TOTAL SALES	593.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5830/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604948456252

Collection Ref. Code : 1829-60-911-4
Account ID : 6044130000-5
Customer Name : GOCONG,CAMILO E
Meter Number : 233026DS6
Period : May 2017

Premise Address: P REMEDIO ST BAKANTE BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BAKANTE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,209.01 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

60441300005

BC10/420.0/5830/0/21/06-16-2017/62

4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050020235641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05031300006

Date : 06-16-2017

BC10/420.0/5890/0310696/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503130000-6

Collection Ref. Code : 1829-38-056-7

Customer Information----------

Name : ABAYON,CLARO B

Premise Address: BAKANTE BANILAD MANDAUE CITY

Billing Address: BAKANTE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449342 GS6	Pole No	:	0310696
Serial No	:	96322486	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6605
Period From	:	05-15-2017	Prev Rdg	:	6483
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		168.22
CURRENT BILL - JUNE 2017		1,383.30
TOTAL AMOUNT DUE		2,686.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,128.00

Your monthly electricity consumption chart

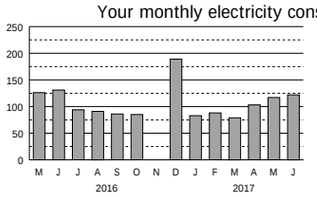

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.30		
Less : VAT	104.01		
Amount Net of VAT	1,279.29		
Less: BIR 2306	43.35		
BIR 2307	24.42	VATable Sales	1,215.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.21
Amount Due	1,211.52	VAT Zero Rated Sales	0.00
Add : VAT	104.01	VAT Amount	104.01
TOTAL AMOUNT DUE	1,315.53	TOTAL SALES	1,383.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5890/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050020235641

Collection Ref. Code : 1829-38-056-7

Account ID : 0503130000-6

Customer Name : ABAYON,CLARO B

Meter Number : 449342 GS6

Period : May 2017

Premise Address: BAKANTE BANILAD MANDAUE CITY

Billing Address: BAKANTE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,686.85 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

05031300006

BC10/420.0/5890/0/21/06-16-2017/62

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795390639048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79590300004

Date : 06-16-2017

BC10/420.0/5940/0310710/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959030000-4

Collection Ref. Code : 1839-89-686-8

Customer Information----------

Name : DELICANO,NOLASCO I

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433858GS6	Pole No	:	0310710
Serial No	:	84619375	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15828
Period From	:	05-15-2017	Prev Rdg	:	15771
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	692	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 152.36
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.50
CURRENT BILL - JUNE 2017		463.72
TOTAL AMOUNT DUE		1,134.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 512.00

Your monthly electricity consumption chart

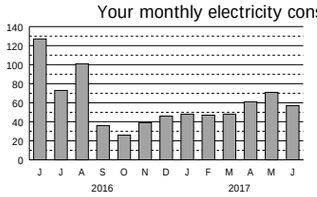

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.72		
Less : VAT	34.34		
Amount Net of VAT	429.38		
Less: BIR 2306	14.29		
BIR 2307	8.04	VATable Sales	400.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.16
Amount Due	407.05	VAT Zero Rated Sales	0.00
Add : VAT	34.34	VAT Amount	34.34
TOTAL AMOUNT DUE	441.39	TOTAL SALES	463.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5940/0/21/06-16-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795390639048

Collection Ref. Code : 1839-89-686-8

Account ID : 7959030000-4

Customer Name : DELICANO,NOLASCO I

Meter Number : 433858GS6

Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,134.20 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

79590300004

BC10/420.0/5940/0/21/06-16-2017/62

4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354435678720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35415909817

Date : 06-16-2017

BC10/415.0/858/0365376/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541590981-7

Collection Ref. Code : 1849-57-455-3

Customer Information----------

Name : FARALLON,AQUILIO ELUMBRA

Premise Address: CABANCALAN
Billing Address: CABANCALAN

TIN :

Metering Information----------

Meter No	:	1650 EVS6	Pole No	:	0365376
Serial No	:	01412542	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6109
Period From	:	05-15-2017	Prev Rdg	:	5993
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
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	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		160.31
CURRENT BILL - JUNE 2017		1,319.03
TOTAL AMOUNT DUE		2,716.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,419.00

Your monthly electricity consumption chart

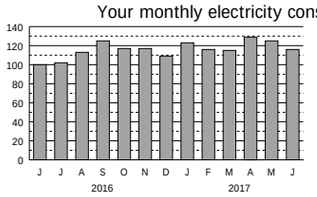

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.03		
Less : VAT	99.26		
Amount Net of VAT	1,219.77		
Less: BIR 2306	41.37		
BIR 2307	23.29	VATable Sales	1,158.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.05
Amount Due	1,155.11	VAT Zero Rated Sales	0.00
Add : VAT	99.26	VAT Amount	99.26
TOTAL AMOUNT DUE	1,254.37	TOTAL SALES	1,319.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/858/0/21/06-16-2017/63

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. : 354435678720

Collection Ref. Code : 1849-57-455-3
Account ID : 3541590981-7
Customer Name : FARALLON,AQUILIO ELUMBRA
Meter Number : 1650 EVS6
Period : May 2017

Premise Address: CABANCALAN
Billing Address: CABANCALAN

TOTAL AMOUNT DUE : 2,716.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35415909817

BC10/415.0/858/0/21/06-16-2017/63

4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867814581363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86792300005

Date : 06-16-2017

BC10/415.0/861/0365376/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679230000-5

Collection Ref. Code : 1845-40-431-9

Customer Information----------

Name : NADERA,LUZVIMINDA L

Premise Address: SITIO TINDOK CABANCALAN MANDAUE CITY
Billing Address: SITIO TINDOK CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4634 EVS6	Pole No	:	0365376
Serial No	:	01495169	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7539
Period From	:	05-15-2017	Prev Rdg	:	7479
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	464	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		- 151.56
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 11.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.92
CURRENT BILL - JUNE 2017		497.77
TOTAL AMOUNT DUE		1,640.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,255.00

Your monthly electricity consumption chart

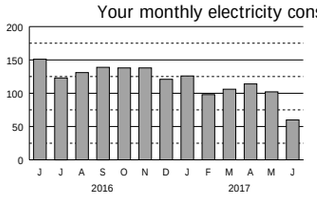

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.77		
Less : VAT	37.18		
Amount Net of VAT	460.59		
Less: BIR 2306	15.50		
BIR 2307	8.64	VATable Sales	429.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.74
Amount Due	436.45	VAT Zero Rated Sales	0.00
Add : VAT	37.18	VAT Amount	37.18
TOTAL AMOUNT DUE	473.63	TOTAL SALES	497.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/861/0/21/06-16-2017/63

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. : 867814581363

Collection Ref. Code : 1845-40-431-9
Account ID : 8679230000-5
Customer Name : NADERA,LUZVIMINDA L
Meter Number : 4634 EVS6
Period : May 2017

Premise Address: SITIO TINDOK CABANCALAN MANDAUE CITY
Billing Address: SITIO TINDOK CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,640.78 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

86792300005

BC10/415.0/861/0/21/06-16-2017/63

4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208107060500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20803300001

Date : 06-16-2017

BC10/415.0/862/0365390/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080330000-1

Collection Ref. Code : 1845-46-092-8

Customer Information----------

Name : SOBIONO,NERIA M

Premise Address: M.L. QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: M.L. QUEZON ST CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2265 EVS6	Pole No	:	0365390
Serial No	:	02364068	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3286
Period From	:	05-15-2017	Prev Rdg	:	3184
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	354	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		30.17
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		140.51
CURRENT BILL - JUNE 2017		1,155.57
TOTAL AMOUNT DUE		2,163.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 800.88

Your monthly electricity consumption chart

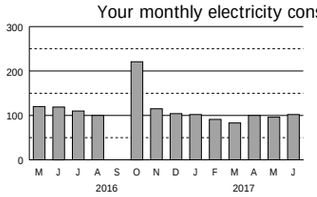

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.57		
Less : VAT	86.83		
Amount Net of VAT	1,068.74		
Less: BIR 2306	36.18		
BIR 2307	20.40	VATable Sales	1,015.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.68
Amount Due	1,012.16	VAT Zero Rated Sales	0.00
Add : VAT	86.83	VAT Amount	86.83
TOTAL AMOUNT DUE	1,098.99	TOTAL SALES	1,155.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/862/0/21/06-16-2017/63

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. : 208107060500

Collection Ref. Code : 1845-46-092-8
Account ID : 2080330000-1
Customer Name : SOBIONO,NERIA M
Meter Number : 2265 EVS6
Period : May 2017

Premise Address: M.L. QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: M.L. QUEZON ST CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,163.13 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

20803300001

BC10/415.0/862/0/21/06-16-2017/63

4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470642507552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47095000007

Date : 06-16-2017

BC10/415.0/863/0365390/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709500000-7

Collection Ref. Code : 1847-59-365-8

Customer Information----------

Name : PRADA,MARIA DIVINA JURAC

Premise Address: M.L. QUEZON ST. CABANCALAN
Billing Address: M.L. QUEZON ST. CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1096350	Pole No	:	0365390
Serial No	:	40045610	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4183
Period From	:	05-15-2017	Prev Rdg	:	3997
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	354	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
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	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		54.81
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		7.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		255.66
CURRENT BILL - JUNE 2017		2,102.33
TOTAL AMOUNT DUE		3,929.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,720.00

Your monthly electricity consumption chart

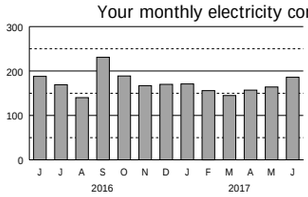

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.33		
Less : VAT	157.81		
Amount Net of VAT	1,944.52		
Less: BIR 2306	65.75		
BIR 2307	37.12	VATable Sales	1,846.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.85
Amount Due	1,841.65	VAT Zero Rated Sales	0.00
Add : VAT	157.81	VAT Amount	157.81
TOTAL AMOUNT DUE	1,999.46	TOTAL SALES	2,102.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/863/0/21/06-16-2017/63

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. : 470642507552

Collection Ref. Code : 1847-59-365-8
Account ID : 4709500000-7
Customer Name : PRADA,MARIA DIVINA JURAC
Meter Number : MTR1096350
Period : May 2017

Premise Address: M.L. QUEZON ST. CABANCALAN
Billing Address: M.L. QUEZON ST. CABANCALAN

TOTAL AMOUNT DUE : 3,929.95 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 _____

47095000007

BC10/415.0/863/0/21/06-16-2017/63

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967656825265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96732300007

Date : 06-16-2017

BC10/415.1/40/0304622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673230000-7

Collection Ref. Code : 1843-64-299-9

Customer Information----------

Name : MOLION,EMMANUEL M4 T

Premise Address: H. CORTES ST. CABANCALAN MANDAUE CITY
Billing Address: H. CORTES ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103060	Pole No	:	0304622
Serial No	:	84454078	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8997
Period From	:	05-15-2017	Prev Rdg	:	8543
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	6420	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,792.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,517.34
Transmission Charge	0.3752/kWh	170.34
System Loss Charge	0.8255/kWh	374.78
Sub-Total		3,062.46
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,792.50	95.85
Sub-Total		140.42
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		179.89
Transmission		4.00
System Loss		25.25
Distribution		156.48
Others		19.55
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		624.00
CURRENT BILL - JUNE 2017		5,130.91
TOTAL AMOUNT DUE		9,923.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,768.76

Your monthly electricity consumption chart

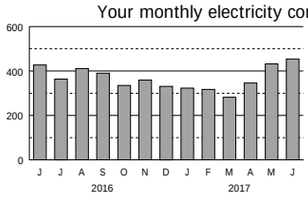

Avg Monthly Usage : 367.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,130.91		
Less : VAT	385.17		
Amount Net of VAT	4,745.74		
Less: BIR 2306	160.50		
BIR 2307	90.59	VATable Sales	4,506.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.83
Amount Due	4,494.65	VAT Zero Rated Sales	0.00
Add : VAT	385.17	VAT Amount	385.17
TOTAL AMOUNT DUE	4,879.82	TOTAL SALES	5,130.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/40/0/21/06-16-2017/63

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. : 967656825265

Collection Ref. Code : 1843-64-299-9
Account ID : 9673230000-7
Customer Name : MOLION,EMMANUEL M4 T
Meter Number : MTR1103060
Period : May 2017

Premise Address: H. CORTES ST. CABANCALAN MANDAUE CITY
Billing Address: H. CORTES ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,923.41 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

96732300007

BC10/415.1/40/0/21/06-16-2017/63

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780697533744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78012300006

Date : 06-16-2017

BC10/415.1/90/0304622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801230000-6

Collection Ref. Code : 1839-26-329-6

Customer Information----------

Name : CORTES,ALVIN T

Premise Address: #1215 H. CORTES ST., CABANCALAN MANDAUE CITY

Billing Address: #1215 H. CORTES ST., CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407484GS6	Pole No	:	0304622
Serial No	:	2003222203	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13808
Period From	:	05-15-2017	Prev Rdg	:	13661
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	986	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
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	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,679.50	53.59
Sub-Total		68.02
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		9.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		205.31
CURRENT BILL - JUNE 2017		1,690.53
TOTAL AMOUNT DUE		3,127.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,242.00

Your monthly electricity consumption chart

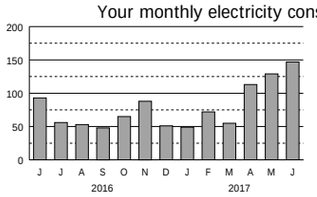

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.53		
Less : VAT	127.84		
Amount Net of VAT	1,562.69		
Less: BIR 2306	53.28		
BIR 2307	29.85	VATable Sales	1,485.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.47
Amount Due	1,479.56	VAT Zero Rated Sales	0.00
Add : VAT	127.84	VAT Amount	127.84
TOTAL AMOUNT DUE	1,607.40	TOTAL SALES	1,690.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/90/0/21/06-16-2017/63

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. : 780697533744

Collection Ref. Code : 1839-26-329-6

Account ID : 7801230000-6

Customer Name : CORTES,ALVIN T

Meter Number : 407484GS6

Period : May 2017

Premise Address: #1215 H. CORTES ST., CABANCALAN MANDAUE CITY

Billing Address: #1215 H. CORTES ST., CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,127.91 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

78012300006

BC10/415.1/90/0/21/06-16-2017/63

4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928490358316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92862300008

Date : 06-16-2017

BC10/415.1/100/0304636/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286230000-8

Collection Ref. Code : 1813-59-575-5

Customer Information----------

Name : CORTES,RAYMUND T.

Premise Address: #1215 H. CORTES ST., NR. VILLA ANGELES CABANCALAN MANDAUE CITY

Billing Address: #1215 H. CORTES ST., NR. VILLA ANGELES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280202GS6	Pole No	:	0304636
Serial No	:	47177910	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13171
Period From	:	05-15-2017	Prev Rdg	:	13089
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	464	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 61.98
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.11
CURRENT BILL - JUNE 2017		835.89
TOTAL AMOUNT DUE		1,701.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 598.00

Your monthly electricity consumption chart

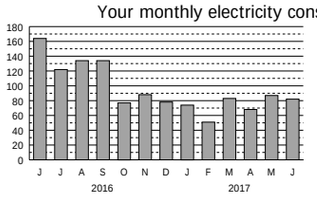

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.89		
Less : VAT	62.39		
Amount Net of VAT	773.50		
Less: BIR 2306	26.00		
BIR 2307	14.69	VATable Sales	730.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.72
Amount Due	732.81	VAT Zero Rated Sales	0.00
Add : VAT	62.39	VAT Amount	62.39
TOTAL AMOUNT DUE	795.20	TOTAL SALES	835.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/100/0/21/06-16-2017/63

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. : 928490358316

Collection Ref. Code : 1813-59-575-5

Account ID : 9286230000-8

Customer Name : CORTES,RAYMUND T.

Meter Number : 280202GS6

Period : May 2017

Premise Address: #1215 H. CORTES ST., NR. VILLA ANGELES CABANCALAN MANDAUE CITY

Billing Address: #1215 H. CORTES ST., NR. VILLA ANGELES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,701.00 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

92862300008

BC10/415.1/100/0/21/06-16-2017/63

4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178478678914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17891300000

Date : 06-16-2017

BC10/415.1/110/0304636/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789130000-0

Collection Ref. Code : 1819-73-914-7

Customer Information----------

Name : CORTES,ELSA S

Premise Address: H. CORTES ST. CABANCALAN MANDAUE CITY
Billing Address: H. CORTES ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041344	Pole No	:	0304636
Serial No	:	125282061	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2881
Period From	:	05-15-2017	Prev Rdg	:	2837
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	380	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 162.69
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.06
CURRENT BILL - JUNE 2017		310.07
TOTAL AMOUNT DUE		536.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 193.00

Your monthly electricity consumption chart

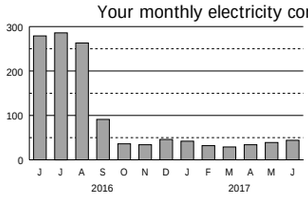

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.07		
Less : VAT	22.76		
Amount Net of VAT	287.31		
Less: BIR 2306	9.49		
BIR 2307	5.33	VATable Sales	265.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.30
Amount Due	272.49	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	295.25	TOTAL SALES	310.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/110/0/21/06-16-2017/63

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. : 178478678914

Collection Ref. Code : 1819-73-914-7
Account ID : 1789130000-0
Customer Name : CORTES,ELSA S
Meter Number : MTR1041344
Period : May 2017

Premise Address: H. CORTES ST. CABANCALAN MANDAUE CITY
Billing Address: H. CORTES ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 536.43 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

17891300000

BC10/415.1/110/0/21/06-16-2017/63

4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236883302547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23642300000

Date : 06-16-2017

BC10/415.1/120/0304664/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364230000-0

Collection Ref. Code : 1823-47-236-2

Customer Information----------

Name : ARMAMENTO,DAISY

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272449GS6	Pole No	:	0304664
Serial No	:	46071743	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34082
Period From	:	05-15-2017	Prev Rdg	:	34005
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	75	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 98.21
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.05
CURRENT BILL - JUNE 2017		741.57
TOTAL AMOUNT DUE		1,416.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 713.00

Your monthly electricity consumption chart

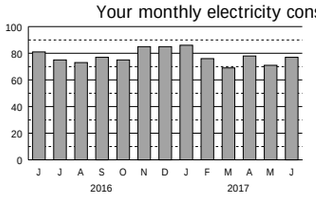

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.57		
Less : VAT	55.14		
Amount Net of VAT	686.43		
Less: BIR 2306	22.99		
BIR 2307	13.00	VATable Sales	646.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.91
Amount Due	650.44	VAT Zero Rated Sales	0.00
Add : VAT	55.14	VAT Amount	55.14
TOTAL AMOUNT DUE	705.58	TOTAL SALES	741.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/120/0/21/06-16-2017/63

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. : 236883302547

Collection Ref. Code : 1823-47-236-2

Account ID : 2364230000-0

Customer Name : ARMAMENTO,DAISY

Meter Number : 272449GS6

Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,416.74 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

23642300000

BC10/415.1/120/0/21/06-16-2017/63

4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701499956080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70112300002

Date : 06-16-2017

BC10/415.1/160/0304664/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011230000-2

Collection Ref. Code : 1839-30-527-4

Customer Information----------

Name : SANTITO,MARCIANO

Premise Address: CABANCALAN II MANDAUE CI TY
Billing Address: CABANCALAN II MANDAUE CI TY

TIN :

Metering Information----------

Meter No	:	274491GS6	Pole No	:	0304664
Serial No	:	48588454	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23394
Period From	:	05-15-2017	Prev Rdg	:	23208
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	50	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
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	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		53.42
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		7.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		255.50
CURRENT BILL - JUNE 2017		2,100.78
TOTAL AMOUNT DUE		3,858.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,723.00

Your monthly electricity consumption chart

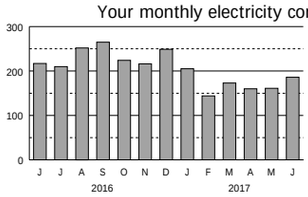

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.78		
Less : VAT	157.65		
Amount Net of VAT	1,943.13		
Less: BIR 2306	65.68		
BIR 2307	37.09	VATable Sales	1,845.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.85
Amount Due	1,840.36	VAT Zero Rated Sales	0.00
Add : VAT	157.65	VAT Amount	157.65
TOTAL AMOUNT DUE	1,998.01	TOTAL SALES	2,100.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/160/0/21/06-16-2017/63

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. : 701499956080

Collection Ref. Code : 1839-30-527-4
Account ID : 7011230000-2
Customer Name : SANTITO,MARCIANO
Meter Number : 274491GS6
Period : May 2017

Premise Address: CABANCALAN II MANDAUE CI TY
Billing Address: CABANCALAN II MANDAUE CI TY

TOTAL AMOUNT DUE : 3,858.76 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

70112300002

BC10/415.1/160/0/21/06-16-2017/63

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541638523211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54112300006

Date : 06-16-2017

BC10/415.1/180/0304664/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411230000-6

Collection Ref. Code : 1821-38-065-7

Customer Information----------

Name : CANETE,JERME R

Premise Address: #715 M. L. QUEZON ST., BK. GALLEON TRADE CABANCALAN MANDAUE CITY

Billing Address: #715 M. L. QUEZON ST., BK. GALLEON TRADE CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262114GS6	Pole No	:	0304664
Serial No	:	42204214	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21519
Period From	:	05-15-2017	Prev Rdg	:	21233
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	650	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,434.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,434.00	68.68
Sub-Total		96.76
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		394.36
CURRENT BILL - JUNE 2017		3,243.66
TOTAL AMOUNT DUE		6,677.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,872.15

Your monthly electricity consumption chart

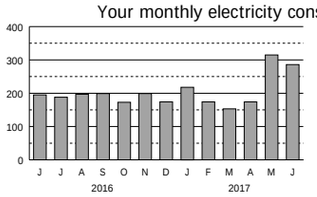

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.66		
Less : VAT	243.85		
Amount Net of VAT	2,999.81		
Less: BIR 2306	101.60		
BIR 2307	57.27	VATable Sales	2,849.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.51
Amount Due	2,840.94	VAT Zero Rated Sales	0.00
Add : VAT	243.85	VAT Amount	243.85
TOTAL AMOUNT DUE	3,084.79	TOTAL SALES	3,243.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/180/0/21/06-16-2017/63

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. : 541638523211

Collection Ref. Code : 1821-38-065-7
Account ID : 5411230000-6
Customer Name : CANETE,JERME R
Meter Number : 262114GS6
Period : May 2017

Premise Address: #715 M. L. QUEZON ST., BK. GALLEON TRADE CABANCALAN MANDAUE CITY
Billing Address: #715 M. L. QUEZON ST., BK. GALLEON TRADE CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,677.86 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

54112300006

BC10/415.1/180/0/21/06-16-2017/63

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272610067045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27212300001

Date : 06-16-2017

BC10/415.1/210/0366970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721230000-1

Collection Ref. Code : 1841-89-083-9

Customer Information----------

Name : AI & S FOODS & TRADING CORP

Premise Address: UNIT 1, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: UNIT 1, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096927	Pole No	:	0366970
Serial No	:	40045323	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1370
Period From	:	05-15-2017	Prev Rdg	:	1244
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	2420	Billed kWh	:	126

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,156.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.7002/kWh	88.23
System Loss Charge	0.812/kWh	102.31
Sub-Total		889.18
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	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,156.50	43.13
Sub-Total		55.50
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		49.93
Transmission		2.01
System Loss		6.65
Distribution		43.86
Others		7.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		176.47
CURRENT BILL - JUNE 2017		1,486.68
TOTAL AMOUNT DUE		3,643.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,581.76

Your monthly electricity consumption chart

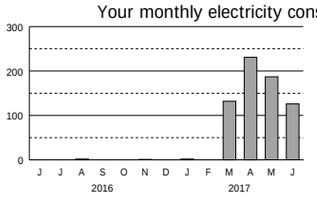

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.68		
Less : VAT	109.90		
Amount Net of VAT	1,376.78		
Less: BIR 2306	45.82		
BIR 2307	26.34	VATable Sales	1,310.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.57
Amount Due	1,304.62	VAT Zero Rated Sales	0.00
Add : VAT	109.90	VAT Amount	109.90
TOTAL AMOUNT DUE	1,414.52	TOTAL SALES	1,486.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/210/0/21/06-16-2017/63

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. : 272610067045

Collection Ref. Code : 1841-89-083-9

Account ID : 2721230000-1

Customer Name : AI & S FOODS & TRADING CORP

Meter Number : MTR1096927

Period : May 2017

Premise Address: UNIT 1, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: UNIT 1, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,643.00 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

27212300001

BC10/415.1/210/0/21/06-16-2017/63

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672747272527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67212300007

Date : 06-16-2017

BC10/415.1/260/0366970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721230000-7

Collection Ref. Code : 1841-89-098-7

Customer Information----------

Name : AI & S FOODS & TRADING CORP

Premise Address: UNIT 3, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: UNIT 3, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110572	Pole No	:	0366970
Serial No	:	40047182	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1990
Period From	:	05-15-2017	Prev Rdg	:	1920
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	2710	Billed kWh	:	70

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		945.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.7002/kWh	49.01
System Loss Charge	0.812/kWh	56.84
Sub-Total		493.99
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 945.50	18.91
Sub-Total		25.78
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.73
Transmission		1.11
System Loss		3.68
Distribution		24.63
Others		3.53
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		97.67
CURRENT BILL - JUNE 2017		822.73
TOTAL AMOUNT DUE		1,768.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,096.54

Your monthly electricity consumption chart

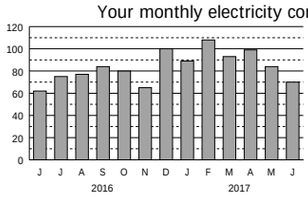

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.73		
Less : VAT	60.68		
Amount Net of VAT	762.05		
Less: BIR 2306	25.28		
BIR 2307	14.57	VATable Sales	725.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.99
Amount Due	722.20	VAT Zero Rated Sales	0.00
Add : VAT	60.68	VAT Amount	60.68
TOTAL AMOUNT DUE	782.88	TOTAL SALES	822.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/260/0/21/06-16-2017/63

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. : 672747272527

Collection Ref. Code : 1841-89-098-7

Account ID : 6721230000-7

Customer Name : AI & S FOODS & TRADING CORP

Meter Number : MTR1110572

Period : May 2017

Premise Address: UNIT 3, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: UNIT 3, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,768.37 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 _____

67212300007

BC10/415.1/260/0/21/06-16-2017/63

4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972969835162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97212300004

Date : 06-16-2017

BC10/415.1/280/0366970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721230000-4

Collection Ref. Code : 1841-88-719-6

Customer Information----------

Name : AI & S FOODS & TRADING CORP

Premise Address: UNIT 2, M.L. QUEZON ST. CABANCALAN MANDAUE CITY
Billing Address: UNIT 2, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149564	Pole No	:	0366970
Serial No	:	40097935	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6605
Period From	:	05-15-2017	Prev Rdg	:	6094
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	2710	Billed kWh	:	511

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		484.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,833.39
Transmission Charge	0.7002/kWh	357.80
System Loss Charge	0.812/kWh	414.93
Sub-Total		3,606.12
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,484.00	129.68
Sub-Total		179.85
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		202.46
Transmission		8.15
System Loss		26.94
Distribution		176.06
Others		24.73
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		708.05
CURRENT BILL - JUNE 2017		5,961.15
TOTAL AMOUNT DUE		6,445.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 6,000.00

Your monthly electricity consumption chart

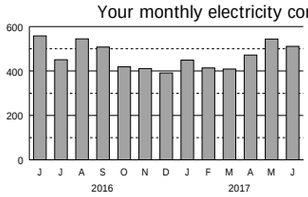

Avg Monthly Usage : 467.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,961.15		
Less : VAT	438.34		
Amount Net of VAT	5,522.81		
Less: BIR 2306	182.64		
BIR 2307	105.59	VATable Sales	5,253.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.71
Amount Due	5,234.58	VAT Zero Rated Sales	0.00
Add : VAT	438.34	VAT Amount	438.34
TOTAL AMOUNT DUE	5,672.92	TOTAL SALES	5,961.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/280/0/21/06-16-2017/63

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. : 972969835162

Collection Ref. Code : 1841-88-719-6
Account ID : 9721230000-4
Customer Name : AI & S FOODS & TRADING CORP
Meter Number : MTR1149564
Period : May 2017

Premise Address: UNIT 2, M.L. QUEZON ST. CABANCALAN MANDAUE CITY
Billing Address: UNIT 2, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,445.22 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

97212300004

BC10/415.1/280/0/21/06-16-2017/63

4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933139587866

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93313300001

Date : 06-16-2017

BC10/415.1/300/0366963/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331330000-1

Collection Ref. Code : 1815-57-683-9

Customer Information----------

Name : TOQUERO,CEFERINO

Premise Address: CABANCALAN, MANDAUE
Billing Address: CABANCALAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1032233	Pole No	:	0366963
Serial No	:	126816298	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10749
Period From	:	05-15-2017	Prev Rdg	:	10452
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,600.50	52.01
Sub-Total		81.17
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		407.09
CURRENT BILL - JUNE 2017		3,346.47
TOTAL AMOUNT DUE		5,946.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,129.00

Your monthly electricity consumption chart

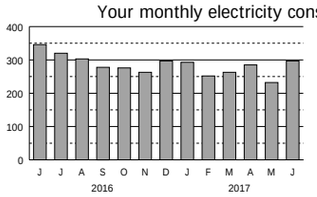

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,346.47		
Less : VAT	250.90		
Amount Net of VAT	3,095.57		
Less: BIR 2306	104.54		
BIR 2307	59.08	VATable Sales	2,939.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.19
Amount Due	2,931.95	VAT Zero Rated Sales	0.00
Add : VAT	250.90	VAT Amount	250.90
TOTAL AMOUNT DUE	3,182.85	TOTAL SALES	3,346.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/300/0/21/06-16-2017/63

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. : 933139587866

Collection Ref. Code : 1815-57-683-9
Account ID : 9331330000-1
Customer Name : TOQUERO,CEFERINO
Meter Number : MTR1032233
Period : May 2017

Premise Address: CABANCALAN, MANDAUE
Billing Address: CABANCALAN, MANDAUE

TOTAL AMOUNT DUE : 5,946.93 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

93313300001

BC10/415.1/300/0/21/06-16-2017/63

4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917563034003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91781300008

Date : 06-16-2017

BC10/415.1/380/0365341/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178130000-8

Collection Ref. Code : 1819-26-707-5

Customer Information----------

Name : TORRES,ELISA (M1) E

Premise Address: SOCORRO ESTENZO BLDG. M L QUEZON ST CABANCALAN MANDAUE CITY

Billing Address: SOCORRO ESTENZO BLDG. M L QUEZON ST CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110508	Pole No	:	0365341
Serial No	:	129123149	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8361
Period From	:	05-15-2017	Prev Rdg	:	7671
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	542	Billed kWh	:	690

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,184.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,825.91
Transmission Charge	0.7002/kWh	483.14
System Loss Charge	0.812/kWh	560.28
Sub-Total		4,869.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 14,184.50	283.69
Sub-Total		351.43
Government Charges		
Franchise Tax - Local		36.00
Value Added Tax		
Generation		273.38
Transmission		11.00
System Loss		36.38
Distribution		237.51
Others		46.49
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		969.48
CURRENT BILL - JUNE 2017		8,169.53
TOTAL AMOUNT DUE		22,353.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 5,563.67

Your monthly electricity consumption chart

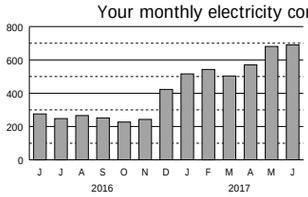

Avg Monthly Usage : 418.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,169.53		
Less : VAT	604.76		
Amount Net of VAT	7,564.77		
Less: BIR 2306	251.98		
BIR 2307	144.72	VATable Sales	7,200.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.72
Amount Due	7,168.07	VAT Zero Rated Sales	0.00
Add : VAT	604.76	VAT Amount	604.76
TOTAL AMOUNT DUE	7,772.83	TOTAL SALES	8,169.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/380/0/21/06-16-2017/63

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. : 917563034003

Collection Ref. Code : 1819-26-707-5
Account ID : 9178130000-8
Customer Name : TORRES,ELISA (M1) E
Meter Number : MTR1110508
Period : Apr 2017 to May 2017

Premise Address: SOCORRO ESTENZO BLDG. M L QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: SOCORRO ESTENZO BLDG. M L QUEZON ST CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 22,353.83 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91781300008

BC10/415.1/380/0/21/06-16-2017/63

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324667648315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32422300007

Date : 06-16-2017

BC10/415.1/530/0365404/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242230000-7

Collection Ref. Code : 1821-79-980-1

Customer Information----------

Name : VERCIDE,GENARA

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	213224WS6	Pole No	:	0365404
Serial No	:	49323321	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	86624
Period From	:	05-15-2017	Prev Rdg	:	86510
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	50	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		58.80
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		7.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.10
CURRENT BILL - JUNE 2017		1,319.08
TOTAL AMOUNT DUE		2,514.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,185.00

Your monthly electricity consumption chart

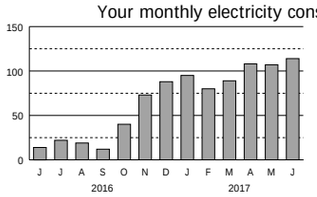

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.08		
Less : VAT	100.00		
Amount Net of VAT	1,219.08		
Less: BIR 2306	41.67		
BIR 2307	23.30	VATable Sales	1,158.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.10
Amount Due	1,154.11	VAT Zero Rated Sales	0.00
Add : VAT	100.00	VAT Amount	100.00
TOTAL AMOUNT DUE	1,254.11	TOTAL SALES	1,319.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/530/0/21/06-16-2017/63

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. : 324667648315

Collection Ref. Code : 1821-79-980-1
Account ID : 3242230000-7
Customer Name : VERCIDE,GENARA
Meter Number : 213224WS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,514.60 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

32422300007

BC10/415.1/530/0/21/06-16-2017/63

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140763966500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14002300003

Date : 06-16-2017

BC10/415.1/560/0365432/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400230000-3

Collection Ref. Code : 1819-98-668-3

Customer Information----------

Name : MATA,SAULO JR

Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	387988GS6	Pole No	:	0365432
Serial No	:	2003155433	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52339
Period From	:	05-15-2017	Prev Rdg	:	51794
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	765	Billed kWh	:	545

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,021.36
Transmission Charge	0.3752/kWh	204.45
System Loss Charge	0.8255/kWh	449.81
Sub-Total		3,675.62
Distribution Charges		
Distribution Charge	1.7506/kWh	953.90
Supply Charge	0.4118/kWh	224.39
Metering Charge	0.6989/kWh	380.83
	5.00/month	5.00
Sub-Total		1,564.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		91.07
Government Charges		
Franchise Tax - Local		26.65
Value Added Tax		
Generation		215.89
Transmission		4.81
System Loss		30.30
Distribution		187.69
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	85.06
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.57
Sub-Total		739.06
CURRENT BILL - JUNE 2017		6,069.87
TOTAL AMOUNT DUE		7,948.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,427.00

Your monthly electricity consumption chart

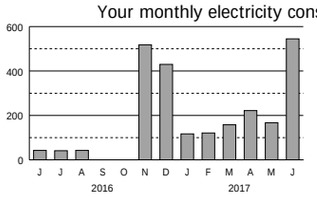

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,069.87		
Less : VAT	452.82		
Amount Net of VAT	5,617.05		
Less: BIR 2306	188.68		
BIR 2307	107.15	VATable Sales	5,330.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.24
Amount Due	5,321.22	VAT Zero Rated Sales	0.00
Add : VAT	452.82	VAT Amount	452.82
TOTAL AMOUNT DUE	5,774.04	TOTAL SALES	6,069.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/560/0/21/06-16-2017/63

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. : 140763966500

Collection Ref. Code : 1819-98-668-3
Account ID : 1400230000-3
Customer Name : MATA,SAULO JR
Meter Number : 387988GS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 7,948.68 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

14002300003

BC10/415.1/560/0/21/06-16-2017/63

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778914699420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77852300001

Date : 06-16-2017

BC10/415.1/570/0365404/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785230000-1

Collection Ref. Code : 1823-87-344-8

Customer Information----------

Name : URSAL,CORNELIO

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151844	Pole No	:	0365404
Serial No	:	133483272	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1295
Period From	:	05-15-2017	Prev Rdg	:	1220
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		- 82.90
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 5.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.21
CURRENT BILL - JUNE 2017		736.83
TOTAL AMOUNT DUE		2,033.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 700.00

Your monthly electricity consumption chart

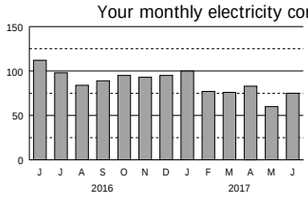

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.83		
Less : VAT	55.26		
Amount Net of VAT	681.57		
Less: BIR 2306	23.04		
BIR 2307	12.92	VATable Sales	642.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.95
Amount Due	645.61	VAT Zero Rated Sales	0.00
Add : VAT	55.26	VAT Amount	55.26
TOTAL AMOUNT DUE	700.87	TOTAL SALES	736.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/570/0/21/06-16-2017/63

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. : 778914699420

Collection Ref. Code : 1823-87-344-8
Account ID : 7785230000-1
Customer Name : URSAL,CORNELIO
Meter Number : MTR1151844
Period : Apr 2017 to May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,033.20 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 _____

77852300001

BC10/415.1/570/0/21/06-16-2017/63

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402617634235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40282300009

Date : 06-16-2017

BC10/415.1/580/0365425/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028230000-9

Collection Ref. Code : 1825-40-935-8

Customer Information----------

Name : CASTOR,NILO

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	31656GS6	Pole No	:	0365425
Serial No	:	54089178	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37764
Period From	:	05-15-2017	Prev Rdg	:	37382
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	700	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,591.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,118.11
Transmission Charge	0.3752/kWh	143.33
System Loss Charge	0.8255/kWh	315.34
Sub-Total		2,576.78
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	0.098/kWh	37.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,591.50	71.83
Sub-Total		109.33
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		151.35
Transmission		3.37
System Loss		21.25
Distribution		131.76
Others		15.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		524.03
CURRENT BILL - JUNE 2017		4,308.16
TOTAL AMOUNT DUE		7,899.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,114.71

Your monthly electricity consumption chart

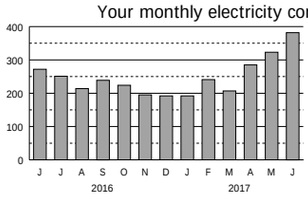

Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,308.16		
Less : VAT	323.12		
Amount Net of VAT	3,985.04		
Less: BIR 2306	134.63		
BIR 2307	76.06	VATable Sales	3,784.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.91
Amount Due	3,774.35	VAT Zero Rated Sales	0.00
Add : VAT	323.12	VAT Amount	323.12
TOTAL AMOUNT DUE	4,097.47	TOTAL SALES	4,308.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/580/0/21/06-16-2017/63

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. : 402617634235

Collection Ref. Code : 1825-40-935-8
Account ID : 4028230000-9
Customer Name : CASTOR,NILO
Meter Number : 31656GS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,899.53 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

40282300009

BC10/415.1/580/0/21/06-16-2017/63

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307528982022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30713300009

Date : 06-16-2017

BC10/415.1/600/0365404/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071330000-9

Collection Ref. Code : 1839-61-830-2

Customer Information----------

Name : LUCERO,GLORIA S

Premise Address: CABANCALAN II MANDAUE CITY
Billing Address: CABANCALAN II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	533284 GS6	Pole No	:	0365404
Serial No	:	23051892	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13722
Period From	:	05-15-2017	Prev Rdg	:	13496
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	300	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,291.50	45.83
Sub-Total		68.02
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		310.71
CURRENT BILL - JUNE 2017		2,554.87
TOTAL AMOUNT DUE		4,846.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,961.00

Your monthly electricity consumption chart

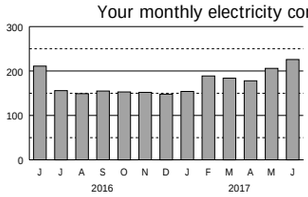

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.87		
Less : VAT	191.83		
Amount Net of VAT	2,363.04		
Less: BIR 2306	79.94		
BIR 2307	45.11	VATable Sales	2,244.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.88
Amount Due	2,237.99	VAT Zero Rated Sales	0.00
Add : VAT	191.83	VAT Amount	191.83
TOTAL AMOUNT DUE	2,429.82	TOTAL SALES	2,554.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/600/0/21/06-16-2017/63

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. : 307528982022

Collection Ref. Code : 1839-61-830-2
Account ID : 3071330000-9
Customer Name : LUCERO,GLORIA S
Meter Number : 533284 GS6
Period : May 2017

Premise Address: CABANCALAN II MANDAUE CITY
Billing Address: CABANCALAN II MANDAUE CITY

TOTAL AMOUNT DUE : 4,846.57 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 _____

30713300009

BC10/415.1/600/0/21/06-16-2017/63

4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752769901135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75282300005

Date : 06-16-2017

BC10/415.1/740/0365383/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528230000-5

Collection Ref. Code : 1839-94-449-8

Customer Information----------

Name : PERALTA,NENITA A

Premise Address: 738-CABANCALAN II MANDAUE CITY

Billing Address: 738-CABANCALAN II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145009WS6	Pole No	:	0365383
Serial No	:	44281024	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18685
Period From	:	05-15-2017	Prev Rdg	:	18484
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	2760	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
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	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		59.94
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		276.32
CURRENT BILL - JUNE 2017		2,272.23
TOTAL AMOUNT DUE		4,282.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,063.00

Your monthly electricity consumption chart

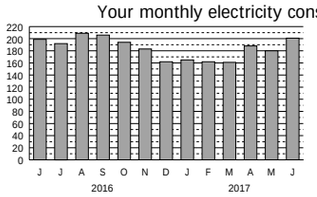

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.23		
Less : VAT	170.59		
Amount Net of VAT	2,101.64		
Less: BIR 2306	71.08		
BIR 2307	40.12	VATable Sales	1,995.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.73
Amount Due	1,990.44	VAT Zero Rated Sales	0.00
Add : VAT	170.59	VAT Amount	170.59
TOTAL AMOUNT DUE	2,161.03	TOTAL SALES	2,272.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/740/0/21/06-16-2017/63

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. : 752769901135

Collection Ref. Code : 1839-94-449-8

Account ID : 7528230000-5

Customer Name : PERALTA,NENITA A

Meter Number : 145009WS6

Period : May 2017

Premise Address: 738-CABANCALAN II MANDAUE CITY

Billing Address: 738-CABANCALAN II MANDAUE CITY

TOTAL AMOUNT DUE : 4,282.60 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

75282300005

BC10/415.1/740/0/21/06-16-2017/63

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695425314174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69552300001

Date : 06-16-2017

BC10/415.1/760/0365376/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955230000-1

Collection Ref. Code : 1811-76-935-7

Customer Information----------

Name : PUEBLA,ROSALINA P.

Premise Address: M L. QUEZON ST., INF. HIDDEN HOMES CABANCALAN II MANDAUE CITY

Billing Address: M L. QUEZON ST., INF. HIDDEN HOMES CABANCALAN II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462858GS6	Pole No	:	0365376
Serial No	:	60746317	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7393
Period From	:	05-15-2017	Prev Rdg	:	7292
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 852.00	17.04
Sub-Total		26.96
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.75
CURRENT BILL - JUNE 2017		1,141.00
TOTAL AMOUNT DUE		1,993.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 0.39

Your monthly electricity consumption chart

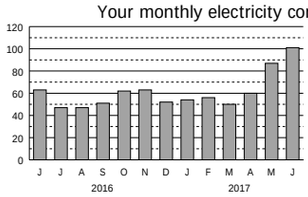

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.00		
Less : VAT	85.63		
Amount Net of VAT	1,055.37		
Less: BIR 2306	35.68		
BIR 2307	20.15	VATable Sales	1,002.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.12
Amount Due	999.54	VAT Zero Rated Sales	0.00
Add : VAT	85.63	VAT Amount	85.63
TOTAL AMOUNT DUE	1,085.17	TOTAL SALES	1,141.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/760/0/21/06-16-2017/63

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. : 695425314174

Collection Ref. Code : 1811-76-935-7
Account ID : 6955230000-1
Customer Name : PUEBLA,ROSALINA P.
Meter Number : 462858GS6
Period : May 2017

Premise Address: M L. QUEZON ST., INF. HIDDEN HOMES CABANCALAN II MANDAUE CITY
Billing Address: M L. QUEZON ST., INF. HIDDEN HOMES CABANCALAN II MANDAUE CITY

TOTAL AMOUNT DUE : 1,993.08 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

69552300001

BC10/415.1/760/0/21/06-16-2017/63

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493544187801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49313300003

Date : 06-16-2017

BC10/415.1/780/0365383/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931330000-3

Collection Ref. Code : 1815-58-368-1

Customer Information----------

Name : ANDO,NORBERTO

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	186121DS6	Pole No	:	0365383
Serial No	:	13735873	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	48244
Period From	:	05-15-2017	Prev Rdg	:	48190
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 139.79
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.78
CURRENT BILL - JUNE 2017		444.76
TOTAL AMOUNT DUE		869.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 442.00

Your monthly electricity consumption chart

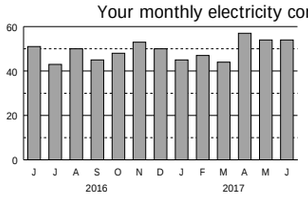

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.76		
Less : VAT	33.12		
Amount Net of VAT	411.64		
Less: BIR 2306	13.80		
BIR 2307	7.72	VATable Sales	383.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.66
Amount Due	390.12	VAT Zero Rated Sales	0.00
Add : VAT	33.12	VAT Amount	33.12
TOTAL AMOUNT DUE	423.24	TOTAL SALES	444.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/780/0/21/06-16-2017/63

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. : 493544187801

Collection Ref. Code : 1815-58-368-1
Account ID : 4931330000-3
Customer Name : ANDO,NORBERTO
Meter Number : 186121DS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 869.64 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

49313300003

BC10/415.1/780/0/21/06-16-2017/63

4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289633029080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28913300001

Date : 06-16-2017

BC10/415.1/790/0365390/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891330000-1

Collection Ref. Code : 1833-40-698-2

Customer Information----------

Name : ANDO,ELEUTERIO M

Premise Address: CABANCALAN II, MANDAUE CITY
Billing Address: CABANCALAN II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	131495WS6	Pole No	:	0365390
Serial No	:	74853617	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7846
Period From	:	05-15-2017	Prev Rdg	:	7804
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 157.79
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.92
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		42.70
CURRENT BILL - JUNE 2017		293.40
TOTAL AMOUNT DUE		573.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 200.00

Your monthly electricity consumption chart

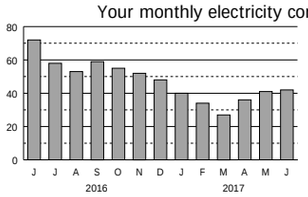

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.40		
Less : VAT	21.44		
Amount Net of VAT	271.96		
Less: BIR 2306	8.96		
BIR 2307	5.04	VATable Sales	250.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.26
Amount Due	257.96	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	279.40	TOTAL SALES	293.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/790/0/21/06-16-2017/63

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. : 289633029080

Collection Ref. Code : 1833-40-698-2
Account ID : 2891330000-1
Customer Name : ANDO,ELEUTERIO M
Meter Number : 131495WS6
Period : May 2017

Premise Address: CABANCALAN II, MANDAUE CITY
Billing Address: CABANCALAN II, MANDAUE CITY

TOTAL AMOUNT DUE : 573.83 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 _____

28913300001

BC10/415.1/790/0/21/06-16-2017/63

4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909933551893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90971300000

Date : 06-16-2017

BC10/415.1/860/0307283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097130000-0

Collection Ref. Code : 1829-47-884-2

Customer Information----------

Name : GUBA,ADELA C

Premise Address: M L QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: M L QUEZON ST CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206664WS6	Pole No	:	0307283
Serial No	:	48418098	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53888
Period From	:	05-15-2017	Prev Rdg	:	53650
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
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	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,925.50	58.51
Sub-Total		81.87
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		328.46
CURRENT BILL - JUNE 2017		2,701.75
TOTAL AMOUNT DUE		5,627.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 4,024.00

Your monthly electricity consumption chart

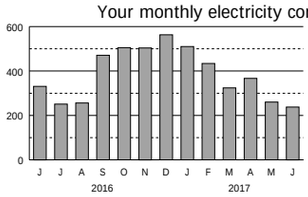

Avg Monthly Usage : 385.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.75		
Less : VAT	203.21		
Amount Net of VAT	2,498.54		
Less: BIR 2306	84.67		
BIR 2307	47.70	VATable Sales	2,373.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.25
Amount Due	2,366.17	VAT Zero Rated Sales	0.00
Add : VAT	203.21	VAT Amount	203.21
TOTAL AMOUNT DUE	2,569.38	TOTAL SALES	2,701.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/860/0/21/06-16-2017/63

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. : 909933551893

Collection Ref. Code : 1829-47-884-2
Account ID : 9097130000-0
Customer Name : GUBA,ADELA C
Meter Number : 206664WS6
Period : May 2017

Premise Address: M L QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: M L QUEZON ST CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,627.17 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

90971300000

BC10/415.1/860/0/21/06-16-2017/63

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146891357564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14682300000

Date : 06-16-2017

BC10/415.1/1025/0365285/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468230000-0

Collection Ref. Code : 1845-22-434-5

Customer Information----------

Name : CENIZA,HARRY L

Premise Address: 733 CABANCALAN MANDAUE CITY

Billing Address: 733 CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464990GS6	Pole No	:	0365285
Serial No	:	53542080	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24965
Period From	:	05-15-2017	Prev Rdg	:	24433
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	254	Billed kWh	:	532

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,468.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,949.83
Transmission Charge	0.3752/kWh	199.61
System Loss Charge	0.8255/kWh	439.17
Sub-Total		3,588.61
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,468.00	109.36
Sub-Total		161.59
Government Charges		
Franchise Tax - Local		26.39
Value Added Tax		
Generation		210.78
Transmission		4.69
System Loss		29.61
Distribution		183.27
Others		22.56
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		730.74
CURRENT BILL - JUNE 2017		6,008.15
TOTAL AMOUNT DUE		11,476.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 5,347.00

Your monthly electricity consumption chart

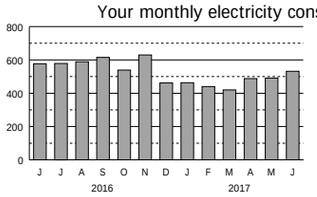

Avg Monthly Usage : 525.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,008.15		
Less : VAT	450.91		
Amount Net of VAT	5,557.24		
Less: BIR 2306	187.88		
BIR 2307	106.08	VATable Sales	5,277.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.83
Amount Due	5,263.28	VAT Zero Rated Sales	0.00
Add : VAT	450.91	VAT Amount	450.91
TOTAL AMOUNT DUE	5,714.19	TOTAL SALES	6,008.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1025/0/21/06-16-2017/63

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. : 146891357564

Collection Ref. Code : 1845-22-434-5

Account ID : 1468230000-0

Customer Name : CENIZA,HARRY L

Meter Number : 464990GS6

Period : May 2017

Premise Address: 733 CABANCALAN MANDAUE CITY

Billing Address: 733 CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 11,476.23 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

14682300000

BC10/415.1/1025/0/21/06-16-2017/63

4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586269307670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58662300001

Date : 06-16-2017

BC10/415.1/1070/0365271/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866230000-1

Collection Ref. Code : 1813-21-914-1

Customer Information----------

Name : ARRANCHADO,ELMER P.

Premise Address: M. L. QUEZON ST., NR. KOPPEL CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., NR. KOPPEL CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147302	Pole No	:	0365271
Serial No	:	85054823	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1175
Period From	:	05-15-2017	Prev Rdg	:	1058
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	1016	Billed kWh	:	117

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,192.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.7002/kWh	81.92
System Loss Charge	0.812/kWh	95.00
Sub-Total		825.66
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,192.00	43.84
Sub-Total		55.33
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		46.34
Transmission		1.87
System Loss		6.17
Distribution		40.77
Others		7.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.36
CURRENT BILL - JUNE 2017		1,385.12
TOTAL AMOUNT DUE		3,577.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 974.00

Your monthly electricity consumption chart

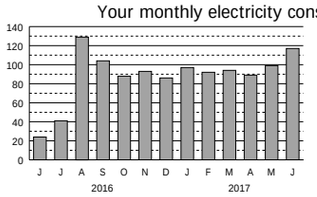

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.12		
Less : VAT	102.52		
Amount Net of VAT	1,282.60		
Less: BIR 2306	42.72		
BIR 2307	24.54	VATable Sales	1,220.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.84
Amount Due	1,215.34	VAT Zero Rated Sales	0.00
Add : VAT	102.52	VAT Amount	102.52
TOTAL AMOUNT DUE	1,317.86	TOTAL SALES	1,385.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1070/0/21/06-16-2017/63

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. : 586269307670

Collection Ref. Code : 1813-21-914-1

Account ID : 5866230000-1

Customer Name : ARRANCHADO,ELMER P.

Meter Number : MTR1147302

Period : Apr 2017 to May 2017

Premise Address: M. L. QUEZON ST., NR. KOPPEL CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., NR. KOPPEL CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,577.21 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

58662300001

BC10/415.1/1070/0/21/06-16-2017/63

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860161715026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86012300009

Date : 06-16-2017

BC10/415.1/1140/0366851/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601230000-9

Collection Ref. Code : 1837-96-353-3

Customer Information----------

Name : ARCILLA,PRESENTACION (M3) C

Premise Address: INF. CHAPEL, M. L. QUEZON ST., CABANCALAN MANDAUE CITY

Billing Address: INF. CHAPEL, M. L. QUEZON ST., CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096553	Pole No	:	0366851
Serial No	:	129122309	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1573
Period From	:	05-15-2017	Prev Rdg	:	1479
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	2200	Billed kWh	:	94

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		161.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.7002/kWh	65.82
System Loss Charge	0.812/kWh	76.33
Sub-Total		663.36
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 161.50	3.23
Sub-Total		12.46
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		37.24
Transmission		1.50
System Loss		4.96
Distribution		32.88
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		128.19
CURRENT BILL - JUNE 2017		1,077.98
TOTAL AMOUNT DUE		1,239.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 6.00

Your monthly electricity consumption chart

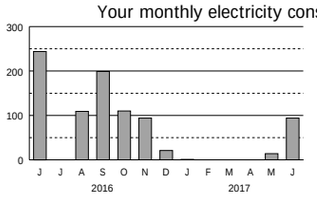

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.98		
Less : VAT	78.65		
Amount Net of VAT	999.33		
Less: BIR 2306	32.76		
BIR 2307	19.09	VATable Sales	949.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.54
Amount Due	947.48	VAT Zero Rated Sales	0.00
Add : VAT	78.65	VAT Amount	78.65
TOTAL AMOUNT DUE	1,026.13	TOTAL SALES	1,077.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1140/0/21/06-16-2017/63

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. : 860161715026

Collection Ref. Code : 1837-96-353-3

Account ID : 8601230000-9

Customer Name : ARCILLA,PRESENTACION (M3) C

Meter Number : MTR1096553

Period : May 2017

Premise Address: INF. CHAPEL, M. L. QUEZON ST., CABANCALAN MANDAUE CITY

Billing Address: INF. CHAPEL, M. L. QUEZON ST., CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,239.65 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

86012300009

BC10/415.1/1140/0/21/06-16-2017/63

4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663059318664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66313300007

Date : 06-16-2017

BC10/415.1/1150/0365404/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631330000-7

Collection Ref. Code : 1815-58-014-3

Customer Information----------

Name : NIEZ,PRESENTACION

Premise Address: CABANCALAN, MANDAUE
Billing Address: CABANCALAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	213222WS6	Pole No	:	0365404
Serial No	:	44938650	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50416
Period From	:	05-15-2017	Prev Rdg	:	49978
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,506.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,428.62
Transmission Charge	0.3752/kWh	164.34
System Loss Charge	0.8255/kWh	361.57
Sub-Total		2,954.53
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,506.50	70.13
Sub-Total		113.12
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		173.54
Transmission		3.86
System Loss		24.37
Distribution		150.99
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		599.22
CURRENT BILL - JUNE 2017		4,925.12
TOTAL AMOUNT DUE		8,431.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,226.00

Your monthly electricity consumption chart

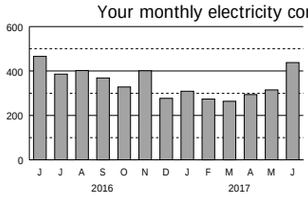

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,925.12		
Less : VAT	368.93		
Amount Net of VAT	4,556.19		
Less: BIR 2306	153.72		
BIR 2307	86.95	VATable Sales	4,325.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.29
Amount Due	4,315.52	VAT Zero Rated Sales	0.00
Add : VAT	368.93	VAT Amount	368.93
TOTAL AMOUNT DUE	4,684.45	TOTAL SALES	4,925.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1150/0/21/06-16-2017/63

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. : 663059318664

Collection Ref. Code : 1815-58-014-3
Account ID : 6631330000-7
Customer Name : NIEZ,PRESENTACION
Meter Number : 213222WS6
Period : May 2017

Premise Address: CABANCALAN, MANDAUE
Billing Address: CABANCALAN, MANDAUE

TOTAL AMOUNT DUE : 8,431.66 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

66313300007

BC10/415.1/1150/0/21/06-16-2017/63

4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300669688811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30091300001

Date : 06-16-2017

BC10/415.1/1160/0365425/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009130000-1

Collection Ref. Code : 1829-58-554-1

Customer Information----------

Name : NEIS,NERIUS C

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006953 EFS6	Pole No	:	0365425
Serial No	:	121430161	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26446
Period From	:	05-15-2017	Prev Rdg	:	25863
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	750	Billed kWh	:	583

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,617.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,232.62
Transmission Charge	0.3752/kWh	218.74
System Loss Charge	0.8255/kWh	481.27
Sub-Total		3,932.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 11,930.50	238.61
Sub-Total		295.84
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		230.97
Transmission		5.14
System Loss		32.43
Distribution		200.78
Others		39.04
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		815.61
CURRENT BILL - JUNE 2017		6,717.22
Debit Adjustments		516.01
TOTAL AMOUNT DUE		12,850.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 516.01

Your monthly electricity consumption chart

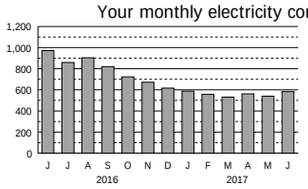

Avg Monthly Usage : 686.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,717.22		
Less : VAT	508.36		
Amount Net of VAT	6,208.86		
Less: BIR 2306	211.82		
BIR 2307	118.62	VATable Sales	5,901.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.25
Amount Due	5,878.42	VAT Zero Rated Sales	0.00
Add : VAT	508.36	VAT Amount	508.36
TOTAL AMOUNT DUE	6,386.78	TOTAL SALES	6,717.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1160/0/21/06-16-2017/63

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. : 300669688811

Collection Ref. Code : 1829-58-554-1

Account ID : 3009130000-1

Customer Name : NEIS,NERIUS C

Meter Number : 006953 EFS6

Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 12,850.60 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

30091300001

BC10/415.1/1160/0/21/06-16-2017/63

4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983578256174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98313300000

Date : 06-16-2017

BC10/415.1/1190/0366102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831330000-0

Collection Ref. Code : 1815-58-317-7

Customer Information----------

Name : CORTES,TEOFER

Premise Address: CABANCALAN MANDUE C/O DRA P NIEZ

Billing Address: CABANCALAN MANDUE C/O DRA P NIEZ

TIN :

Metering Information----------

Meter No	:	343450 GS6	Pole No	:	0366102
Serial No	:	44505298	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27338
Period From	:	05-15-2017	Prev Rdg	:	26780
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	0	Billed kWh	:	558

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,144.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,094.00
Transmission Charge	0.3752/kWh	209.36
System Loss Charge	0.8255/kWh	460.63
Sub-Total		3,763.99
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,144.50	122.89
Sub-Total		177.66
Government Charges		
Franchise Tax - Local		27.72
Value Added Tax		
Generation		221.08
Transmission		4.92
System Loss		31.04
Distribution		192.19
Others		24.65
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		767.44
CURRENT BILL - JUNE 2017		6,310.69
TOTAL AMOUNT DUE		12,455.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,625.00

Your monthly electricity consumption chart

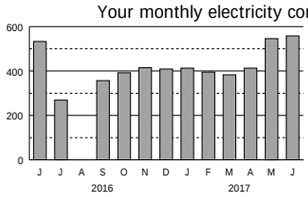

Avg Monthly Usage : 391.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,310.69		
Less : VAT	473.88		
Amount Net of VAT	5,836.81		
Less: BIR 2306	197.45		
BIR 2307	111.42	VATable Sales	5,543.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.56
Amount Due	5,527.94	VAT Zero Rated Sales	0.00
Add : VAT	473.88	VAT Amount	473.88
TOTAL AMOUNT DUE	6,001.82	TOTAL SALES	6,310.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1190/0/21/06-16-2017/63

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. : 983578256174

Collection Ref. Code : 1815-58-317-7

Account ID : 9831330000-0

Customer Name : CORTES,TEOFER

Meter Number : 343450 GS6

Period : May 2017

Premise Address: CABANCALAN MANDUE C/O DRA P NIEZ

Billing Address: CABANCALAN MANDUE C/O DRA P NIEZ

TOTAL AMOUNT DUE : 12,455.23 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

98313300000

BC10/415.1/1190/0/21/06-16-2017/63

4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307632260498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30771300008

Date : 06-16-2017

BC10/415.1/1260/0366872/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077130000-8

Collection Ref. Code : 1817-99-827-7

Customer Information----------

Name : ARCILLA,PRESENTACION (M2) C.

Premise Address: M. L. QUEZON ST., INF. CHAPEL CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., INF. CHAPEL CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071688	Pole No	:	0366872
Serial No	:	125285263	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7692
Period From	:	05-15-2017	Prev Rdg	:	7431
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	480	Billed kWh	:	261

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,875.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.7002/kWh	182.75
System Loss Charge	0.812/kWh	211.93
Sub-Total		1,841.87
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	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,875.50	137.51
Sub-Total		163.13
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		103.40
Transmission		4.16
System Loss		13.75
Distribution		90.22
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		370.86
CURRENT BILL - JUNE 2017		3,127.66
TOTAL AMOUNT DUE		10,003.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 897.00

Your monthly electricity consumption chart

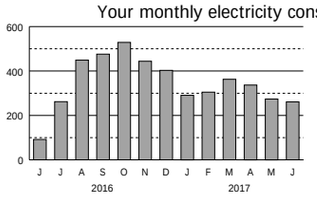

Avg Monthly Usage : 345.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,127.66		
Less : VAT	232.76		
Amount Net of VAT	2,894.90		
Less: BIR 2306	96.98		
BIR 2307	55.41	VATable Sales	2,756.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.10
Amount Due	2,742.51	VAT Zero Rated Sales	0.00
Add : VAT	232.76	VAT Amount	232.76
TOTAL AMOUNT DUE	2,975.27	TOTAL SALES	3,127.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1260/0/21/06-16-2017/63

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. : 307632260498

Collection Ref. Code : 1817-99-827-7
Account ID : 3077130000-8
Customer Name : ARCILLA,PRESENTACION (M2) C.
Meter Number : MTR1071688
Period : Apr 2017 to May 2017

Premise Address: M. L. QUEZON ST., INF. CHAPEL CABANCALAN MANDAUE CITY
Billing Address: M. L. QUEZON ST., INF. CHAPEL CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 10,003.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30771300008

BC10/415.1/1260/0/21/06-16-2017/63

4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848288686041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84881300002

Date : 06-16-2017

BC10/415.1/1320/0366935/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488130000-2

Collection Ref. Code : 1819-50-068-3

Customer Information----------

Name : CORTES,EDMUNDO (M2) S

Premise Address: COR. AHD. HIDDEN HOMES/SIGNBOARD KOPPEL CABANCALAN MANDAUE CITY

Billing Address: COR. AHD. HIDDEN HOMES/SIGNBOARD KOPPEL CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	50281GS6	Pole No	:	0366935
Serial No	:	73156996	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21000
Period From	:	05-15-2017	Prev Rdg	:	20916
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	3092	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 80.12
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 6.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.57
CURRENT BILL - JUNE 2017		837.42
TOTAL AMOUNT DUE		891.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,904.40

Your monthly electricity consumption chart

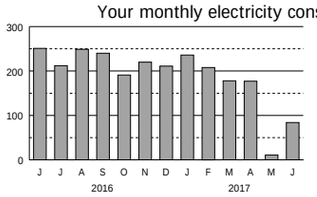

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.42		
Less : VAT	61.89		
Amount Net of VAT	775.53		
Less: BIR 2306	25.79		
BIR 2307	14.71	VATable Sales	731.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.68
Amount Due	735.03	VAT Zero Rated Sales	0.00
Add : VAT	61.89	VAT Amount	61.89
TOTAL AMOUNT DUE	796.92	TOTAL SALES	837.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1320/0/21/06-16-2017/63

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. : 848288686041

Collection Ref. Code : 1819-50-068-3
Account ID : 8488130000-2
Customer Name : CORTES,EDMUNDO (M2) S
Meter Number : 50281GS6
Period : May 2017

Premise Address: COR. AHD. HIDDEN HOMES/SIGNBOARD KOPPEL CABANCALAN MANDAUE CITY
Billing Address: COR. AHD. HIDDEN HOMES/SIGNBOARD KOPPEL CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 891.17 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 _____

84881300002

BC10/415.1/1320/0/21/06-16-2017/63

4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100274482585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10071300007

Date : 06-16-2017

BC10/415.1/1370/0366942/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007130000-7

Collection Ref. Code : 1835-78-191-8

Customer Information----------

Name : DOLINO,BERTHRAM C

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111907	Pole No	:	0366942
Serial No	:	84450817	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42734
Period From	:	05-15-2017	Prev Rdg	:	40824
No of Days	:	31	Diff Rdg	:	1910
Avg kWh/day	:	61.61	Registered	:	1910
Conn Load	:	150	Billed kWh	:	1910

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,948.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,590.57
Transmission Charge	0.3752/kWh	716.63
System Loss Charge	0.8255/kWh	1,576.71
Sub-Total		12,883.91
Distribution Charges		
Distribution Charge	1.7506/kWh	3,343.65
Supply Charge	0.4118/kWh	786.54
Metering Charge	0.6989/kWh	1,334.90
	5.00/month	5.00
Sub-Total		5,470.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	187.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.32
Surcharge	0.02 of 18,949.00	378.98
Sub-Total		566.48
Government Charges		
Franchise Tax - Local		94.60
Value Added Tax		
Generation		756.75
Transmission		16.84
System Loss		106.23
Distribution		656.41
Others		79.33
Universal Charge		
Missionary Electrification	0.1561/kWh	298.15
Environmental Charge	0.0025/kWh	4.78
NPC Stranded Contract Costs	0.1938/kWh	370.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	236.84
Sub-Total		2,620.09
CURRENT BILL - JUNE 2017		21,540.57
TOTAL AMOUNT DUE		40,489.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 16,158.00

Your monthly electricity consumption chart

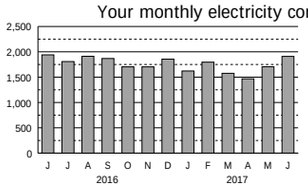

Avg Monthly Usage : 1,759.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,540.57		
Less : VAT	1,615.56		
Amount Net of VAT	19,925.01		
Less: BIR 2306	673.16		
BIR 2307	380.30	VATable Sales	18,920.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,004.53
Amount Due	18,871.55	VAT Zero Rated Sales	0.00
Add : VAT	1,615.56	VAT Amount	1,615.56
TOTAL AMOUNT DUE	20,487.11	TOTAL SALES	21,540.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1370/0/21/06-16-2017/63

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. : 100274482585

Collection Ref. Code : 1835-78-191-8

Account ID : 1007130000-7

Customer Name : DOLINO,BERTHRAM C

Meter Number : MTR1111907

Period : May 2017

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 40,489.41

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 _____

10071300007

BC10/415.1/1370/0/21/06-16-2017/63

4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337650586241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33751300006

Date : 06-16-2017

BC10/415.1/1380/0366942/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375130000-6

Collection Ref. Code : 1835-27-395-5

Customer Information----------

Name : DOLINO,ELLOPER C.

Premise Address: ML QUEZON ST., CABANCALA MANDAUE CITY
Billing Address: ML QUEZON ST., CABANCALA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119118DS6	Pole No	:	0366942
Serial No	:	28475841	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18292
Period From	:	05-15-2017	Prev Rdg	:	18158
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	260	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		41.78
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		184.68
CURRENT BILL - JUNE 2017		1,518.77
TOTAL AMOUNT DUE		2,950.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 984.00

Your monthly electricity consumption chart

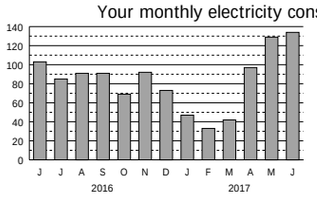

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.77		
Less : VAT	114.16		
Amount Net of VAT	1,404.61		
Less: BIR 2306	47.55		
BIR 2307	26.82	VATable Sales	1,334.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.52
Amount Due	1,330.24	VAT Zero Rated Sales	0.00
Add : VAT	114.16	VAT Amount	114.16
TOTAL AMOUNT DUE	1,444.40	TOTAL SALES	1,518.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1380/0/21/06-16-2017/63

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. : 337650586241

Collection Ref. Code : 1835-27-395-5
Account ID : 3375130000-6
Customer Name : DOLINO,ELLOPER C.
Meter Number : 119118DS6
Period : May 2017

Premise Address: ML QUEZON ST., CABANCALA MANDAUE CITY
Billing Address: ML QUEZON ST., CABANCALA MANDAUE CITY

TOTAL AMOUNT DUE : 2,950.06 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

33751300006

BC10/415.1/1380/0/21/06-16-2017/63

4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893057477055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89313300009

Date : 06-16-2017

BC10/415.1/1430/0366956/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931330000-9

Collection Ref. Code : 1815-58-446-7

Customer Information----------

Name : CORTES,TEOPER S

Premise Address: CABANGCALAN MANDAUE

Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	123081WS6	Pole No	:	0366956
Serial No	:	61460027	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38241
Period From	:	05-15-2017	Prev Rdg	:	38091
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
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	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		206.87
CURRENT BILL - JUNE 2017		1,701.53
TOTAL AMOUNT DUE		3,396.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 228.00

Your monthly electricity consumption chart

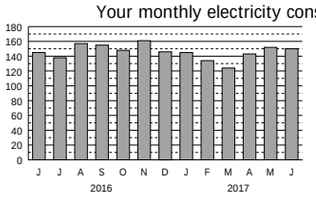

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.53		
Less : VAT	127.92		
Amount Net of VAT	1,573.61		
Less: BIR 2306	53.31		
BIR 2307	30.04	VATable Sales	1,494.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.95
Amount Due	1,490.26	VAT Zero Rated Sales	0.00
Add : VAT	127.92	VAT Amount	127.92
TOTAL AMOUNT DUE	1,618.18	TOTAL SALES	1,701.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1430/0/21/06-16-2017/63

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. : 893057477055

Collection Ref. Code : 1815-58-446-7

Account ID : 8931330000-9

Customer Name : CORTES,TEOPER S

Meter Number : 123081WS6

Period : May 2017

Premise Address: CABANGCALAN MANDAUE

Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 3,396.36 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

89313300009

BC10/415.1/1430/0/21/06-16-2017/63

4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775059049007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77571300001

Date : 06-16-2017

BC10/415.1/1440/0366956/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757130000-1

Collection Ref. Code : 1817-94-260-3

Customer Information----------

Name : NEIS,TEODORO TROY C.

Premise Address: M. L. QUEZON ST. CABANCALAN MANDAUE CITY
Billing Address: M. L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111905	Pole No	:	0366956
Serial No	:	84451206	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9749
Period From	:	05-15-2017	Prev Rdg	:	9324
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	400	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,431.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,356.54
Transmission Charge	0.3752/kWh	159.46
System Loss Charge	0.8255/kWh	350.84
Sub-Total		2,866.84
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	0.098/kWh	41.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,432.00	88.64
Sub-Total		130.36
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		168.39
Transmission		3.75
System Loss		23.64
Distribution		146.53
Others		18.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		584.04
CURRENT BILL - JUNE 2017		4,802.30
TOTAL AMOUNT DUE		9,234.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 3,723.00

Your monthly electricity consumption chart

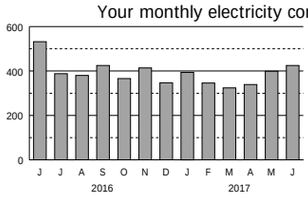

Avg Monthly Usage : 390.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,802.30		
Less : VAT	360.48		
Amount Net of VAT	4,441.82		
Less: BIR 2306	150.22		
BIR 2307	84.79	VATable Sales	4,218.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.56
Amount Due	4,206.81	VAT Zero Rated Sales	0.00
Add : VAT	360.48	VAT Amount	360.48
TOTAL AMOUNT DUE	4,567.29	TOTAL SALES	4,802.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1440/0/21/06-16-2017/63

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. : 775059049007

Collection Ref. Code : 1817-94-260-3
Account ID : 7757130000-1
Customer Name : NEIS,TEODORO TROY C.
Meter Number : MTR1111905
Period : May 2017

Premise Address: M. L. QUEZON ST. CABANCALAN MANDAUE CITY
Billing Address: M. L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,234.15 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 _____

77571300001

BC10/415.1/1440/0/21/06-16-2017/63

4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981272269095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98162300002

Date : 06-16-2017

BC10/415.1/1460/0366921/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816230000-2

Collection Ref. Code : 1831-60-677-1

Customer Information----------

Name : NEIS,RHONA C

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034547	Pole No	:	0366921
Serial No	:	121742120	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8914
Period From	:	05-15-2017	Prev Rdg	:	8789
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	1160	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		172.03
CURRENT BILL - JUNE 2017		1,414.91
TOTAL AMOUNT DUE		2,652.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,500.00

Your monthly electricity consumption chart

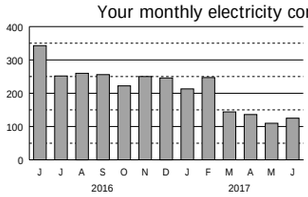

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.91		
Less : VAT	106.27		
Amount Net of VAT	1,308.64		
Less: BIR 2306	44.29		
BIR 2307	24.98	VATable Sales	1,242.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.76
Amount Due	1,239.37	VAT Zero Rated Sales	0.00
Add : VAT	106.27	VAT Amount	106.27
TOTAL AMOUNT DUE	1,345.64	TOTAL SALES	1,414.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1460/0/21/06-16-2017/63

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. : 981272269095

Collection Ref. Code : 1831-60-677-1

Account ID : 9816230000-2

Customer Name : NEIS,RHONA C

Meter Number : MTR1034547

Period : May 2017

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,652.59 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

98162300002

BC10/415.1/1460/0/21/06-16-2017/63

4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918607701600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91871300009

Date : 06-16-2017

BC10/415.1/1490/0366900/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187130000-9

Collection Ref. Code : 1829-40-062-2

Customer Information----------

Name : LIFE AND SPIRIT INC

Premise Address: CABANGAHAN MANDAUE CITY C/O PHILIP RUIZ
Billing Address: CABANGAHAN MANDAUE CITY C/O PHILIP RUIZ

TIN :

Metering Information----------

Meter No	:	111112SS6	Pole No	:	0366900
Serial No	:	76781464	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	86667
Period From	:	05-15-2017	Prev Rdg	:	86382
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	1097	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,002.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,002.50	60.05
Sub-Total		88.03
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		391.91
CURRENT BILL - JUNE 2017		3,222.88
TOTAL AMOUNT DUE		6,225.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,000.00

Your monthly electricity consumption chart

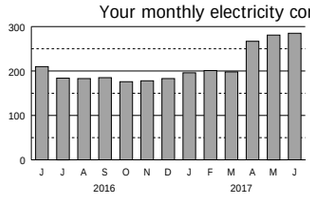

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.88		
Less : VAT	241.99		
Amount Net of VAT	2,980.89		
Less: BIR 2306	100.83		
BIR 2307	56.90	VATable Sales	2,830.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.92
Amount Due	2,823.16	VAT Zero Rated Sales	0.00
Add : VAT	241.99	VAT Amount	241.99
TOTAL AMOUNT DUE	3,065.15	TOTAL SALES	3,222.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1490/0/21/06-16-2017/63

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. : 918607701600

Collection Ref. Code : 1829-40-062-2
Account ID : 9187130000-9
Customer Name : LIFE AND SPIRIT INC
Meter Number : 111112SS6
Period : May 2017

Premise Address: CABANGAHAN MANDAUE CITY C/O PHILIP RUIZ
Billing Address: CABANGAHAN MANDAUE CITY C/O PHILIP RUIZ

TOTAL AMOUNT DUE : 6,225.25 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 _____

91871300009

BC10/415.1/1490/0/21/06-16-2017/63

4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966265034914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96652300003

Date : 06-16-2017

BC10/415.1/1510/0366914/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665230000-3

Collection Ref. Code : 1811-96-806-6

Customer Information----------

Name : VIVAR,LUCIA (UNIT B) A.

Premise Address: M. L. QUEZON ST., NR. COR. HIDDEN HOME CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., NR. COR. HIDDEN HOME CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254022 GS6	Pole No	:	0366914
Serial No	:	41685488	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	67408
Period From	:	05-15-2017	Prev Rdg	:	66818
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	5842	Billed kWh	:	590

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,490.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,271.43
Transmission Charge	0.3752/kWh	221.37
System Loss Charge	0.8255/kWh	487.05
Sub-Total		3,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 11,491.00	229.82
Sub-Total		287.74
Government Charges		
Franchise Tax - Local		29.80
Value Added Tax		
Generation		233.75
Transmission		5.20
System Loss		32.82
Distribution		203.18
Others		38.10
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		823.93
CURRENT BILL - JUNE 2017		6,784.68
TOTAL AMOUNT DUE		18,275.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,559.64

Your monthly electricity consumption chart

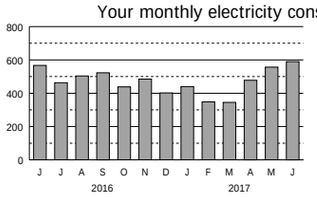

Avg Monthly Usage : 472.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,784.68		
Less : VAT	513.05		
Amount Net of VAT	6,271.63		
Less: BIR 2306	213.78		
BIR 2307	119.81	VATable Sales	5,960.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.88
Amount Due	5,938.04	VAT Zero Rated Sales	0.00
Add : VAT	513.05	VAT Amount	513.05
TOTAL AMOUNT DUE	6,451.09	TOTAL SALES	6,784.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1510/0/21/06-16-2017/63

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. : 966265034914

Collection Ref. Code : 1811-96-806-6
Account ID : 9665230000-3
Customer Name : VIVAR,LUCIA (UNIT B) A.
Meter Number : 254022 GS6
Period : Apr 2017 to May 2017

Premise Address: M. L. QUEZON ST., NR. COR. HIDDEN HOME CABANCALAN MANDAUE CITY
Billing Address: M. L. QUEZON ST., NR. COR. HIDDEN HOME CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 18,275.51 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

96652300003

BC10/415.1/1510/0/21/06-16-2017/63

4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957492820746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95742300007

Date : 06-16-2017

BC10/415.1/1540/0366102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574230000-7

Collection Ref. Code : 1823-64-716-2

Customer Information----------

Name : ALABA,VIRGINIA

Premise Address: M L QUEZON ST MANDAUE CITY
Billing Address: M L QUEZON ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196197WS6	Pole No	:	0366102
Serial No	:	49007680	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7113
Period From	:	05-15-2017	Prev Rdg	:	6762
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	150	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,589.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,590.00	71.80
Sub-Total		106.26
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		482.26
CURRENT BILL - JUNE 2017		3,965.50
TOTAL AMOUNT DUE		7,555.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,078.00

Your monthly electricity consumption chart

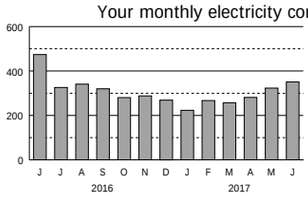

Avg Monthly Usage : 307.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,965.50		
Less : VAT	297.63		
Amount Net of VAT	3,667.87		
Less: BIR 2306	124.03		
BIR 2307	70.01	VATable Sales	3,483.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.63
Amount Due	3,473.83	VAT Zero Rated Sales	0.00
Add : VAT	297.63	VAT Amount	297.63
TOTAL AMOUNT DUE	3,771.46	TOTAL SALES	3,965.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1540/0/21/06-16-2017/63

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. : 957492820746

Collection Ref. Code : 1823-64-716-2
Account ID : 9574230000-7
Customer Name : ALABA,VIRGINIA
Meter Number : 196197WS6
Period : May 2017

Premise Address: M L QUEZON ST MANDAUE CITY
Billing Address: M L QUEZON ST MANDAUE CITY

TOTAL AMOUNT DUE : 7,555.26 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 _____

95742300007

BC10/415.1/1540/0/21/06-16-2017/63

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580035992106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58091300002

Date : 06-16-2017

BC10/415.1/1560/0366102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809130000-2

Collection Ref. Code : 1829-62-602-7

Customer Information----------

Name : SENICA,CRISTINA A M1

Premise Address: M L QUEZON ST CABANCALAN MANDAUE CITY

Billing Address: M L QUEZON ST CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123801WS6	Pole No	:	0366102
Serial No	:	72633999	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	78682
Period From	:	05-15-2017	Prev Rdg	:	77922
No of Days	:	31	Diff Rdg	:	760
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	350	Billed kWh	:	760

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,562.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,214.05
Transmission Charge	0.3752/kWh	285.15
System Loss Charge	0.8255/kWh	627.38
Sub-Total		5,126.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,562.00	151.24
Sub-Total		225.85
Government Charges		
Franchise Tax - Local		37.66
Value Added Tax		
Generation		301.12
Transmission		6.70
System Loss		42.29
Distribution		261.55
Others		31.62
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		1,043.01
CURRENT BILL - JUNE 2017		8,575.03
TOTAL AMOUNT DUE		16,137.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 6,695.00

Your monthly electricity consumption chart

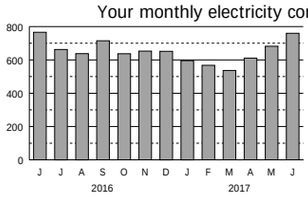

Avg Monthly Usage : 652.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,575.03		
Less : VAT	643.28		
Amount Net of VAT	7,931.75		
Less: BIR 2306	268.04		
BIR 2307	151.39	VATable Sales	7,532.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.73
Amount Due	7,512.32	VAT Zero Rated Sales	0.00
Add : VAT	643.28	VAT Amount	643.28
TOTAL AMOUNT DUE	8,155.60	TOTAL SALES	8,575.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1560/0/21/06-16-2017/63

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. : 580035992106

Collection Ref. Code : 1829-62-602-7

Account ID : 5809130000-2

Customer Name : SENICA,CRISTINA A M1

Meter Number : 123801WS6

Period : May 2017

Premise Address: M L QUEZON ST CABANCALAN MANDAUE CITY

Billing Address: M L QUEZON ST CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 16,137.21 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

58091300002

BC10/415.1/1560/0/21/06-16-2017/63

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879893582735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87981300004

Date : 06-16-2017

BC10/415.1/1580/0366102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798130000-4

Collection Ref. Code : 1829-57-569-4

Customer Information----------

Name : SENICA,FABIO G JR M1

Premise Address: M L QUEZON ST CABANCALAN MANDAUE CITY

Billing Address: M L QUEZON ST CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197601WS6	Pole No	:	0366102
Serial No	:	42529897	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43667
Period From	:	05-15-2017	Prev Rdg	:	43398
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	950	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,231.50	44.63
Sub-Total		71.04
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		368.43
CURRENT BILL - JUNE 2017		3,028.69
TOTAL AMOUNT DUE		5,260.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,702.65

Your monthly electricity consumption chart

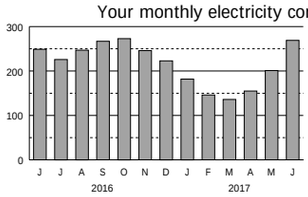

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.69		
Less : VAT	226.98		
Amount Net of VAT	2,801.71		
Less: BIR 2306	94.59		
BIR 2307	53.47	VATable Sales	2,660.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.45
Amount Due	2,653.65	VAT Zero Rated Sales	0.00
Add : VAT	226.98	VAT Amount	226.98
TOTAL AMOUNT DUE	2,880.63	TOTAL SALES	3,028.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1580/0/21/06-16-2017/63

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. : 879893582735

Collection Ref. Code : 1829-57-569-4

Account ID : 8798130000-4

Customer Name : SENICA,FABIO G JR M1

Meter Number : 197601WS6

Period : May 2017

Premise Address: M L QUEZON ST CABANCALAN MANDAUE CITY

Billing Address: M L QUEZON ST CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,260.39 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

87981300004

BC10/415.1/1580/0/21/06-16-2017/63

4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089039149345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08981300000

Date : 06-16-2017

BC10/415.1/1590/0366102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898130000-0

Collection Ref. Code : 1829-57-635-6

Customer Information----------

Name : SENICA,FABIO G JR M2

Premise Address: 741 QUEZON ST CABANCALAN MANDAUE CITY

Billing Address: 741 QUEZON ST CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197687WS6	Pole No	:	0366102
Serial No	:	45037278	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23493
Period From	:	05-15-2017	Prev Rdg	:	23396
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	950	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 30.13
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.92
CURRENT BILL - JUNE 2017		1,034.64
TOTAL AMOUNT DUE		1,870.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 989.85

Your monthly electricity consumption chart

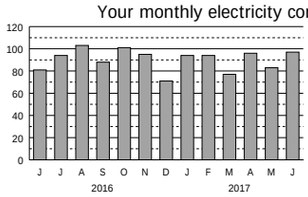

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.64		
Less : VAT	77.18		
Amount Net of VAT	957.46		
Less: BIR 2306	32.16		
BIR 2307	18.23	VATable Sales	906.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.74
Amount Due	907.07	VAT Zero Rated Sales	0.00
Add : VAT	77.18	VAT Amount	77.18
TOTAL AMOUNT DUE	984.25	TOTAL SALES	1,034.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1590/0/21/06-16-2017/63

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. : 089039149345

Collection Ref. Code : 1829-57-635-6

Account ID : 0898130000-0

Customer Name : SENICA,FABIO G JR M2

Meter Number : 197687WS6

Period : May 2017

Premise Address: 741 QUEZON ST CABANCALAN MANDAUE CITY

Billing Address: 741 QUEZON ST CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,870.20 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

08981300000

BC10/415.1/1590/0/21/06-16-2017/63

4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520362557716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52091300005

Date : 06-16-2017

BC10/415.1/1650/0306354/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209130000-5

Collection Ref. Code : 1829-59-200-9

Customer Information----------

Name : DEGULACION,BONIFACIO A

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407875GS6	Pole No	:	0306354
Serial No	:	45784561	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25427
Period From	:	05-15-2017	Prev Rdg	:	25196
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	1100	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		69.05
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		317.50
CURRENT BILL - JUNE 2017		2,610.73
TOTAL AMOUNT DUE		4,929.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,188.50

Your monthly electricity consumption chart

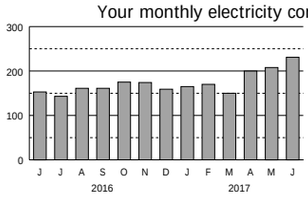

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.73		
Less : VAT	195.98		
Amount Net of VAT	2,414.75		
Less: BIR 2306	81.67		
BIR 2307	46.09	VATable Sales	2,293.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.52
Amount Due	2,286.99	VAT Zero Rated Sales	0.00
Add : VAT	195.98	VAT Amount	195.98
TOTAL AMOUNT DUE	2,482.97	TOTAL SALES	2,610.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1650/0/21/06-16-2017/63

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. : 520362557716

Collection Ref. Code : 1829-59-200-9

Account ID : 5209130000-5

Customer Name : DEGULACION,BONIFACIO A

Meter Number : 407875GS6

Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,929.33

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 _____

52091300005

BC10/415.1/1650/0/21/06-16-2017/63

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759883502180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75959043011

Date : 06-16-2017

BC10/415.1/1653/1190920/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595904301-1

Collection Ref. Code : 1849-89-758-1

Customer Information----------

Name : REGALADO,FELIPE JR.

Premise Address: HIDDEN HOMES M2 M.L. QUEZON ST.
Billing Address: HIDDEN HOMES M2 M.L. QUEZON ST.

TIN :

Metering Information----------

Meter No	:	503021 GS6	Pole No	:	1190920
Serial No	:	76864239	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30472
Period From	:	05-15-2017	Prev Rdg	:	30293
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	7820	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
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	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,954.50	59.09
Sub-Total		76.66
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		249.08
CURRENT BILL - JUNE 2017		2,050.35
TOTAL AMOUNT DUE		5,004.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,615.00

Your monthly electricity consumption chart

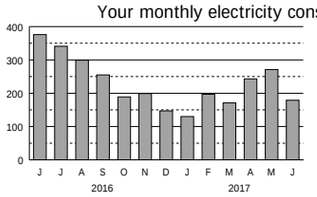

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.35		
Less : VAT	154.79		
Amount Net of VAT	1,895.56		
Less: BIR 2306	64.49		
BIR 2307	36.21	VATable Sales	1,801.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.29
Amount Due	1,794.86	VAT Zero Rated Sales	0.00
Add : VAT	154.79	VAT Amount	154.79
TOTAL AMOUNT DUE	1,949.65	TOTAL SALES	2,050.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1653/0/21/06-16-2017/63

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. : 759883502180

Collection Ref. Code : 1849-89-758-1
Account ID : 7595904301-1
Customer Name : REGALADO,FELIPE JR.
Meter Number : 503021 GS6
Period : May 2017

Premise Address: HIDDEN HOMES M2 M.L. QUEZON ST.
Billing Address: HIDDEN HOMES M2 M.L. QUEZON ST.

TOTAL AMOUNT DUE : 5,004.64 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

75959043011

BC10/415.1/1653/0/21/06-16-2017/63

4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742782943271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74299088018

Date : 06-16-2017

BC10/415.1/1654/1190920/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429908801-8

Collection Ref. Code : 1849-89-782-4

Customer Information----------

Name : REGALADO,FELIPE JR.

Premise Address: HIDDEN HOMES M3 M.L. QUEZON ST.
Billing Address: HIDDEN HOMES M3 M.L. QUEZON ST.

TIN :

Metering Information----------

Meter No	:	503020 GS6	Pole No	:	1190920
Serial No	:	84966497	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22071
Period From	:	05-15-2017	Prev Rdg	:	21831
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	7820	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,963.50	39.27
Sub-Total		62.83
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		328.73
CURRENT BILL - JUNE 2017		2,702.19
Advance Payment/Credit Adjustments		- 2,457.29
TOTAL AMOUNT DUE		2,711.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 929.00

Your monthly electricity consumption chart

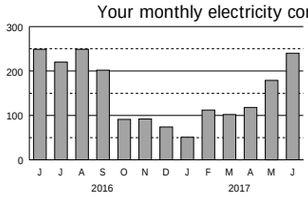

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.19		
Less : VAT	202.53		
Amount Net of VAT	2,499.66		
Less: BIR 2306	84.38		
BIR 2307	47.71	VATable Sales	2,373.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.20
Amount Due	2,367.57	VAT Zero Rated Sales	0.00
Add : VAT	202.53	VAT Amount	202.53
TOTAL AMOUNT DUE	2,570.10	TOTAL SALES	2,702.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1654/0/21/06-16-2017/63

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. : 742782943271

Collection Ref. Code : 1849-89-782-4
Account ID : 7429908801-8
Customer Name : REGALADO,FELIPE JR.
Meter Number : 503020 GS6
Period : May 2017

Premise Address: HIDDEN HOMES M3 M.L. QUEZON ST.
Billing Address: HIDDEN HOMES M3 M.L. QUEZON ST.

TOTAL AMOUNT DUE : 2,711.64 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

74299088018

BC10/415.1/1654/0/21/06-16-2017/63

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766545697891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76657426680

Date : 06-16-2017

BC10/415.1/1661/0292273/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665742668-0

Collection Ref. Code : 1851-41-626-9

Customer Information----------

Name : PABIA,ELOISA CENIZA

Premise Address: M3 HIDDEN HOMES CABANCALAN

Billing Address: M3 HIDDEN HOMES CABANCALAN

TIN :

Metering Information----------

Meter No	:	480143 GS6	Pole No	:	0292273
Serial No	:	72020645	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16095
Period From	:	05-15-2017	Prev Rdg	:	15449
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	854	Billed kWh	:	646

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,182.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,581.94
Transmission Charge	0.3752/kWh	242.38
System Loss Charge	0.8255/kWh	533.27
Sub-Total		4,357.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,182.00	143.64
Sub-Total		207.06
Government Charges		
Franchise Tax - Local		32.09
Value Added Tax		
Generation		255.95
Transmission		5.69
System Loss		35.95
Distribution		222.41
Others		28.70
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		888.54
CURRENT BILL - JUNE 2017		7,306.59
TOTAL AMOUNT DUE		14,488.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 6,929.00

Your monthly electricity consumption chart

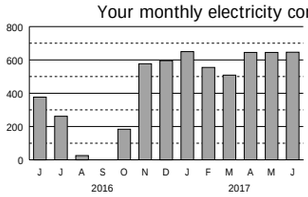

Avg Monthly Usage : 436.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,306.59		
Less : VAT	548.70		
Amount Net of VAT	6,757.89		
Less: BIR 2306	228.63		
BIR 2307	129.00	VATable Sales	6,418.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.84
Amount Due	6,400.26	VAT Zero Rated Sales	0.00
Add : VAT	548.70	VAT Amount	548.70
TOTAL AMOUNT DUE	6,948.96	TOTAL SALES	7,306.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1661/0/21/06-16-2017/63

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. : 766545697891

Collection Ref. Code : 1851-41-626-9

Account ID : 7665742668-0

Customer Name : PABIA,ELOISA CENIZA

Meter Number : 480143 GS6

Period : May 2017

Premise Address: M3 HIDDEN HOMES CABANCALAN

Billing Address: M3 HIDDEN HOMES CABANCALAN

TOTAL AMOUNT DUE : 14,488.61 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

76657426680

BC10/415.1/1661/0/21/06-16-2017/63

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912247791355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91223300004

Date : 06-16-2017

BC10/415.1/1663/0292273/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122330000-4

Collection Ref. Code : 1845-74-875-1

Customer Information----------

Name : PABIA,ELISON M3 C

Premise Address: CENIZA COMPOUND HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: CENIZA COMPOUND HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488099GS6	Pole No	:	0292273
Serial No	:	53917618	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23876
Period From	:	05-15-2017	Prev Rdg	:	23438
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	590	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,434.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,428.62
Transmission Charge	0.3752/kWh	164.34
System Loss Charge	0.8255/kWh	361.57
Sub-Total		2,954.53
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,434.50	108.69
Sub-Total		151.68
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		173.54
Transmission		3.86
System Loss		24.37
Distribution		150.99
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		604.06
CURRENT BILL - JUNE 2017		4,968.52
TOTAL AMOUNT DUE		10,403.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 4,761.00

Your monthly electricity consumption chart

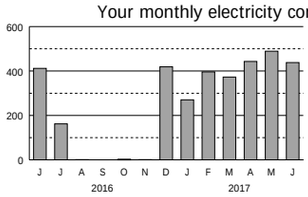

Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,968.52		
Less : VAT	373.58		
Amount Net of VAT	4,594.94		
Less: BIR 2306	155.66		
BIR 2307	87.73	VATable Sales	4,364.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.48
Amount Due	4,351.55	VAT Zero Rated Sales	0.00
Add : VAT	373.58	VAT Amount	373.58
TOTAL AMOUNT DUE	4,725.13	TOTAL SALES	4,968.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1663/0/21/06-16-2017/63

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. : 912247791355

Collection Ref. Code : 1845-74-875-1

Account ID : 9122330000-4

Customer Name : PABIA,ELISON M3 C

Meter Number : 488099GS6

Period : May 2017

Premise Address: CENIZA COMPOUND HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: CENIZA COMPOUND HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 10,403.11 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

91223300004

BC10/415.1/1663/0/21/06-16-2017/63

4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712684804863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71223300006

Date : 06-16-2017

BC10/415.1/1664/0292273/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7122330000-6

Collection Ref. Code : 1845-74-869-7

Customer Information----------

Name : PABIA,ELISON C

Premise Address: CENIZA COMPOUND HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: CENIZA COMPOUND HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487980GS6	Pole No	:	0292273
Serial No	:	56093004	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18325
Period From	:	05-15-2017	Prev Rdg	:	17938
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	590	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,145.84
Transmission Charge	0.3752/kWh	145.20
System Loss Charge	0.8255/kWh	319.47
Sub-Total		2,610.51
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	0.098/kWh	37.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,733.50	54.67
Sub-Total		92.67
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		153.34
Transmission		3.41
System Loss		21.53
Distribution		133.48
Others		13.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		528.62
CURRENT BILL - JUNE 2017		4,344.12
TOTAL AMOUNT DUE		7,077.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,732.00

Your monthly electricity consumption chart

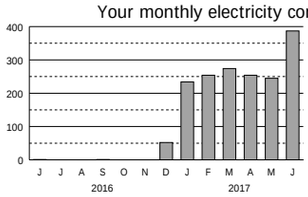

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,344.12		
Less : VAT	325.17		
Amount Net of VAT	4,018.95		
Less: BIR 2306	135.49		
BIR 2307	76.69	VATable Sales	3,815.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.45
Amount Due	3,806.77	VAT Zero Rated Sales	0.00
Add : VAT	325.17	VAT Amount	325.17
TOTAL AMOUNT DUE	4,131.94	TOTAL SALES	4,344.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1664/0/21/06-16-2017/63

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. : 712684804863

Collection Ref. Code : 1845-74-869-7

Account ID : 7122330000-6

Customer Name : PABIA,ELISON C

Meter Number : 487980GS6

Period : May 2017

Premise Address: CENIZA COMPOUND HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: CENIZA COMPOUND HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,077.68 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

71223300006

BC10/415.1/1664/0/21/06-16-2017/63

4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812189396837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81223300005

Date : 06-16-2017

BC10/415.1/1665/0292273/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122330000-5

Collection Ref. Code : 1845-74-872-7

Customer Information----------

Name : PABIA,ELISON M2 C

Premise Address: CENIZA COMPOUND HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: CENIZA COMPOUND HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050650	Pole No	:	0292273
Serial No	:	121450151	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7773
Period From	:	05-15-2017	Prev Rdg	:	7768
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	590	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,718.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	27.72
Transmission Charge	0.3752/kWh	1.88
System Loss Charge	0.8255/kWh	4.13
Sub-Total		33.73
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 48.03	- 48.03
Surcharge	0.02 of 3,719.00	74.38
Sub-Total		26.35
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		1.99
Transmission		0.04
System Loss		0.27
Distribution		2.32
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		12.35
CURRENT BILL - JUNE 2017		91.73
TOTAL AMOUNT DUE		3,810.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 4,450.00

Your monthly electricity consumption chart

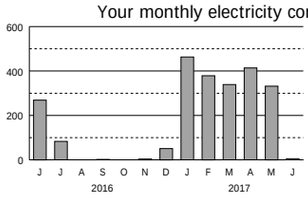

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.73		
Less : VAT	9.57		
Amount Net of VAT	82.16		
Less: BIR 2306	3.99		
BIR 2307	1.60	VATable Sales	79.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.78
Amount Due	76.57	VAT Zero Rated Sales	0.00
Add : VAT	9.57	VAT Amount	9.57
TOTAL AMOUNT DUE	86.14	TOTAL SALES	91.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1665/0/21/06-16-2017/63

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. : 812189396837

Collection Ref. Code : 1845-74-872-7
Account ID : 8122330000-5
Customer Name : PABIA,ELISON M2 C
Meter Number : MTR1050650
Period : May 2017

Premise Address: CENIZA COMPOUND HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: CENIZA COMPOUND HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,810.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81223300005

BC10/415.1/1665/0/21/06-16-2017/63

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634744755827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63479360255

Date : 06-16-2017

BC10/415.1/1666/0292280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347936025-5

Collection Ref. Code : 1851-22-941-8

Customer Information----------

Name : PABIA,ELOISA CENIZA

Premise Address: M1 HIDDEN HOMES CENIZA COMPOUND CABANCALAN
Billing Address: M1 HIDDEN HOMES CENIZA COMPOUND CABANCALAN

TIN :

Metering Information----------

Meter No	:	509874 GS6	Pole No	:	0292280
Serial No	:	71020198	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16150
Period From	:	05-15-2017	Prev Rdg	:	16144
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	1240	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33.27
Transmission Charge	0.3752/kWh	2.25
System Loss Charge	0.8255/kWh	4.95
Sub-Total		40.47
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 57.63	- 57.63
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		- 33.83
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		2.38
Transmission		0.06
System Loss		0.33
Distribution		2.66
Others		- 1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		6.47
CURRENT BILL - JUNE 2017		35.27
TOTAL AMOUNT DUE		1,225.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,391.00

Your monthly electricity consumption chart

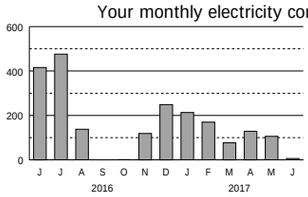

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.27		
Less : VAT	3.47		
Amount Net of VAT	31.80		
Less: BIR 2306	1.45		
BIR 2307	0.58	VATable Sales	28.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.00
Amount Due	29.77	VAT Zero Rated Sales	0.00
Add : VAT	3.47	VAT Amount	3.47
TOTAL AMOUNT DUE	33.24	TOTAL SALES	35.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1666/0/21/06-16-2017/63

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. : 634744755827

Collection Ref. Code : 1851-22-941-8
Account ID : 6347936025-5
Customer Name : PABIA,ELOISA CENIZA
Meter Number : 509874 GS6
Period : May 2017

Premise Address: M1 HIDDEN HOMES CENIZA COMPOUND CABANCALAN
Billing Address: M1 HIDDEN HOMES CENIZA COMPOUND CABANCALAN

TOTAL AMOUNT DUE : 1,225.05 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

63479360255

BC10/415.1/1666/0/21/06-16-2017/63

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091569309061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09176034057

Date : 06-16-2017

BC10/415.1/1668/0292273/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917603405-7

Collection Ref. Code : 1851-41-614-5

Customer Information----------

Name : PABIA,ELOISA CENIZA

Premise Address: M6 HIDDEN HOMES

Billing Address: M6 HIDDEN HOMES

TIN :

Metering Information----------

Meter No	:	270832 GS6	Pole No	:	0292273
Serial No	:	42690631	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23107
Period From	:	05-15-2017	Prev Rdg	:	22812
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	854	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,220.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,220.50	64.41
Sub-Total		93.37
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		405.94
CURRENT BILL - JUNE 2017		3,338.32
TOTAL AMOUNT DUE		6,558.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,108.00

Your monthly electricity consumption chart

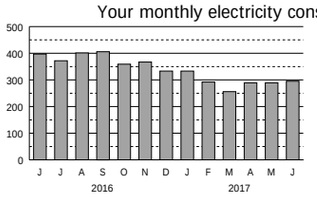

Avg Monthly Usage : 337.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.32		
Less : VAT	250.74		
Amount Net of VAT	3,087.58		
Less: BIR 2306	104.47		
BIR 2307	58.94	VATable Sales	2,932.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.20
Amount Due	2,924.17	VAT Zero Rated Sales	0.00
Add : VAT	250.74	VAT Amount	250.74
TOTAL AMOUNT DUE	3,174.91	TOTAL SALES	3,338.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1668/0/21/06-16-2017/63

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. : 091569309061

Collection Ref. Code : 1851-41-614-5

Account ID : 0917603405-7

Customer Name : PABIA,ELOISA CENIZA

Meter Number : 270832 GS6

Period : May 2017

Premise Address: M6 HIDDEN HOMES

Billing Address: M6 HIDDEN HOMES

TOTAL AMOUNT DUE : 6,558.69 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

09176034057

BC10/415.1/1668/0/21/06-16-2017/63

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252399738718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25280340404

Date : 06-16-2017

BC10/415.1/1669/0292273/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528034040-4

Collection Ref. Code : 1851-41-590-4

Customer Information----------

Name : PABIA,ELOISA CENIZA

Premise Address: M4 HIDDEN HOMES CABANCALAN
Billing Address: M4 HIDDEN HOMES CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1050710	Pole No	:	0292273
Serial No	:	121449222	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4739
Period From	:	05-15-2017	Prev Rdg	:	4488
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	854	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,636.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
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	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,636.50	52.73
Sub-Total		77.37
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		10.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		345.21
CURRENT BILL - JUNE 2017		2,838.88
TOTAL AMOUNT DUE		5,475.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,314.00

Your monthly electricity consumption chart

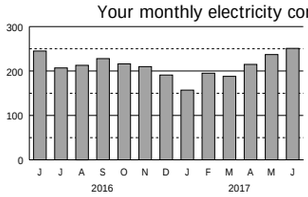

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.88		
Less : VAT	213.17		
Amount Net of VAT	2,625.71		
Less: BIR 2306	88.82		
BIR 2307	50.12	VATable Sales	2,493.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.04
Amount Due	2,486.77	VAT Zero Rated Sales	0.00
Add : VAT	213.17	VAT Amount	213.17
TOTAL AMOUNT DUE	2,699.94	TOTAL SALES	2,838.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1669/0/21/06-16-2017/63

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. : 252399738718

Collection Ref. Code : 1851-41-590-4
Account ID : 2528034040-4
Customer Name : PABIA,ELOISA CENIZA
Meter Number : MTR1050710
Period : May 2017

Premise Address: M4 HIDDEN HOMES CABANCALAN
Billing Address: M4 HIDDEN HOMES CABANCALAN

TOTAL AMOUNT DUE : 5,475.39 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

25280340404

BC10/415.1/1669/0/21/06-16-2017/63

4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124653702275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12429983492

Date : 06-16-2017

BC10/415.1/1672/0292273/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242998349-2

Collection Ref. Code : 1851-41-629-3

Customer Information----------

Name : PABIA,ELOISA CENIZA

Premise Address: M5 HIDDEN HOMES CABANCALAN
Billing Address: M5 HIDDEN HOMES CABANCALAN

TIN :

Metering Information----------

Meter No	:	516118 GS6	Pole No	:	0292273
Serial No	:	69895942	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13637
Period From	:	05-15-2017	Prev Rdg	:	13396
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	854	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,898.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,898.50	57.97
Sub-Total		81.63
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		332.42
CURRENT BILL - JUNE 2017		2,734.28
TOTAL AMOUNT DUE		5,632.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,335.00

Your monthly electricity consumption chart

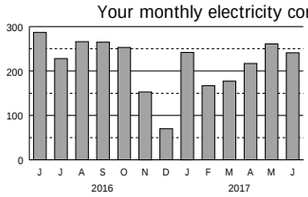

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.28		
Less : VAT	205.60		
Amount Net of VAT	2,528.68		
Less: BIR 2306	85.67		
BIR 2307	48.28	VATable Sales	2,401.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.82
Amount Due	2,394.73	VAT Zero Rated Sales	0.00
Add : VAT	205.60	VAT Amount	205.60
TOTAL AMOUNT DUE	2,600.33	TOTAL SALES	2,734.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1672/0/21/06-16-2017/63

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. : 124653702275

Collection Ref. Code : 1851-41-629-3
Account ID : 1242998349-2
Customer Name : PABIA,ELOISA CENIZA
Meter Number : 516118 GS6
Period : May 2017

Premise Address: M5 HIDDEN HOMES CABANCALAN
Billing Address: M5 HIDDEN HOMES CABANCALAN

TOTAL AMOUNT DUE : 5,632.69 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

12429983492

BC10/415.1/1672/0/21/06-16-2017/63

4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801279317104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80123300008

Date : 06-16-2017

BC10/415.1/1673/0306501/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012330000-8

Collection Ref. Code : 1845-64-329-1

Customer Information----------

Name : ENAD,JANUARIUS C

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131944	Pole No	:	0306501
Serial No	:	40080195	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6381
Period From	:	05-15-2017	Prev Rdg	:	5719
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	220	Billed kWh	:	662

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,248.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,670.66
Transmission Charge	0.3752/kWh	248.38
System Loss Charge	0.8255/kWh	546.48
Sub-Total		4,465.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 8,416.00	168.32
Sub-Total		233.31
Government Charges		
Franchise Tax - Local		32.99
Value Added Tax		
Generation		262.29
Transmission		5.83
System Loss		36.83
Distribution		227.90
Others		31.96
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		913.19
CURRENT BILL - JUNE 2017		7,511.20
Debit Adjustments		396.65
TOTAL AMOUNT DUE		36,156.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 7,000.00

Your monthly electricity consumption chart

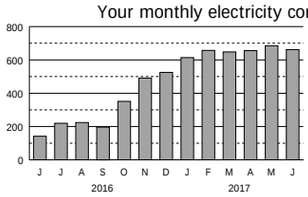

Avg Monthly Usage : 467.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,511.20		
Less : VAT	564.81		
Amount Net of VAT	6,946.39		
Less: BIR 2306	235.34		
BIR 2307	132.62	VATable Sales	6,598.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.38
Amount Due	6,578.43	VAT Zero Rated Sales	0.00
Add : VAT	564.81	VAT Amount	564.81
TOTAL AMOUNT DUE	7,143.24	TOTAL SALES	7,511.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1673/0/21/06-16-2017/63

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. : 801279317104

Collection Ref. Code : 1845-64-329-1
Account ID : 8012330000-8
Customer Name : ENAD,JANUARIUS C
Meter Number : MTR1131944
Period : Feb 2017 to May 2017

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 36,156.59 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80123300008

BC10/415.1/1673/0/21/06-16-2017/63

4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361120730948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36181300009

Date : 06-16-2017

BC10/415.1/1710/0292266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618130000-9

Collection Ref. Code : 1837-23-086-2

Customer Information----------

Name : PABIA,ELIZALDE O

Premise Address: HIDDEN HOMES, BANILAD, MANDAUE CITY
Billing Address: HIDDEN HOMES, BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034928	Pole No	:	0292266
Serial No	:	121755084	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8004
Period From	:	05-15-2017	Prev Rdg	:	7568
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	250	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,927.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.3752/kWh	163.59
System Loss Charge	0.8255/kWh	359.92
Sub-Total		2,941.04
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,927.00	98.54
Sub-Total		141.34
Government Charges		
Franchise Tax - Local		21.67
Value Added Tax		
Generation		172.76
Transmission		3.84
System Loss		24.24
Distribution		150.30
Others		19.56
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		600.08
CURRENT BILL - JUNE 2017		4,934.98
TOTAL AMOUNT DUE		9,862.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,022.00

Your monthly electricity consumption chart

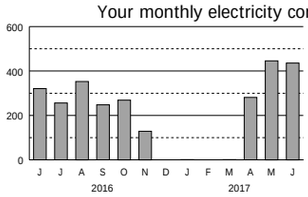

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,934.98		
Less : VAT	370.70		
Amount Net of VAT	4,564.28		
Less: BIR 2306	154.48		
BIR 2307	87.13	VATable Sales	4,334.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.38
Amount Due	4,322.67	VAT Zero Rated Sales	0.00
Add : VAT	370.70	VAT Amount	370.70
TOTAL AMOUNT DUE	4,693.37	TOTAL SALES	4,934.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1710/0/21/06-16-2017/63

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. : 361120730948

Collection Ref. Code : 1837-23-086-2
Account ID : 3618130000-9
Customer Name : PABIA,ELIZALDE O
Meter Number : MTR1034928
Period : May 2017

Premise Address: HIDDEN HOMES, BANILAD, MANDAUE CITY
Billing Address: HIDDEN HOMES, BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 9,862.20 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 _____

36181300009

BC10/415.1/1710/0/21/06-16-2017/63

4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969466386882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96971300007

Date : 06-16-2017

BC10/415.1/1720/0292343/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697130000-7

Collection Ref. Code : 1829-50-638-2

Customer Information----------

Name : PABIA,ELIZALDE O

Premise Address: CABANCALAN II MANDAUE CITY
Billing Address: CABANCALAN II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152837	Pole No	:	0292343
Serial No	:	84436127	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21178
Period From	:	05-15-2017	Prev Rdg	:	19328
No of Days	:	31	Diff Rdg	:	1850
Avg kWh/day	:	59.68	Registered	:	1850
Conn Load	:	1200	Billed kWh	:	1850

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,606.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,257.88
Transmission Charge	0.3752/kWh	694.12
System Loss Charge	0.8255/kWh	1,527.18
Sub-Total		12,479.18
Distribution Charges		
Distribution Charge	1.7506/kWh	3,238.61
Supply Charge	0.4118/kWh	761.83
Metering Charge	0.6989/kWh	1,292.97
	5.00/month	5.00
Sub-Total		5,298.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	181.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.31
Surcharge	0.02 of 19,606.00	392.12
Sub-Total		573.73
Government Charges		
Franchise Tax - Local		91.76
Value Added Tax		
Generation		732.99
Transmission		16.30
System Loss		102.89
Distribution		635.81
Others		79.86
Universal Charge		
Missionary Electrification	0.1561/kWh	288.80
Environmental Charge	0.0025/kWh	4.63
NPC Stranded Contract Costs	0.1938/kWh	358.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	229.40
Sub-Total		2,540.97
CURRENT BILL - JUNE 2017		20,892.29
TOTAL AMOUNT DUE		40,498.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 17,815.00

Your monthly electricity consumption chart

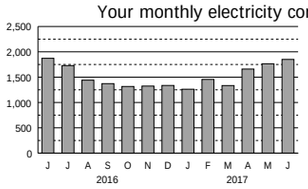

Avg Monthly Usage : 1,516.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,892.29		
Less : VAT	1,567.85		
Amount Net of VAT	19,324.44		
Less: BIR 2306	653.27		
BIR 2307	368.86	VATable Sales	18,351.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	973.12
Amount Due	18,302.31	VAT Zero Rated Sales	0.00
Add : VAT	1,567.85	VAT Amount	1,567.85
TOTAL AMOUNT DUE	19,870.16	TOTAL SALES	20,892.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1720/0/21/06-16-2017/63

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. : 969466386882

Collection Ref. Code : 1829-50-638-2
Account ID : 9697130000-7
Customer Name : PABIA,ELIZALDE O
Meter Number : MTR1152837
Period : May 2017

Premise Address: CABANCALAN II MANDAUE CITY
Billing Address: CABANCALAN II MANDAUE CITY

TOTAL AMOUNT DUE : 40,498.32 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

96971300007

BC10/415.1/1720/0/21/06-16-2017/63

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551644679628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55112300003

Date : 06-16-2017

BC10/415.1/1760/0292315/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511230000-3

Collection Ref. Code : 1839-69-053-4

Customer Information----------

Name : ENAD,HOWARD C

Premise Address: JADE ST HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: JADE ST HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	18081GS3	Pole No	:	0292315
Serial No	:	81151141	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32699
Period From	:	05-15-2017	Prev Rdg	:	32516
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	350	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,051.00	41.02
Sub-Total		58.98
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		252.19
CURRENT BILL - JUNE 2017		2,074.22
TOTAL AMOUNT DUE		4,124.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 4,329.00

Your monthly electricity consumption chart

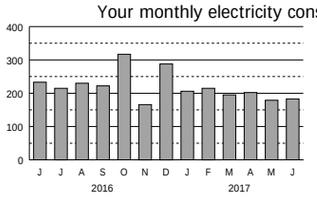

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.22		
Less : VAT	155.90		
Amount Net of VAT	1,918.32		
Less: BIR 2306	64.96		
BIR 2307	36.62	VATable Sales	1,822.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.29
Amount Due	1,816.74	VAT Zero Rated Sales	0.00
Add : VAT	155.90	VAT Amount	155.90
TOTAL AMOUNT DUE	1,972.64	TOTAL SALES	2,074.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1760/0/21/06-16-2017/63

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. : 551644679628

Collection Ref. Code : 1839-69-053-4

Account ID : 5511230000-3

Customer Name : ENAD,HOWARD C

Meter Number : 18081GS3

Period : May 2017

Premise Address: JADE ST HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: JADE ST HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,124.99 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

55112300003

BC10/415.1/1760/0/21/06-16-2017/63

4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299621183978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29942300004

Date : 06-16-2017

BC10/415.1/1770/0292315/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994230000-4

Collection Ref. Code : 1831-47-086-1

Customer Information----------

Name : ADOLFO,EVELYN O

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	002056 EFS6	Pole No	:	0292315
Serial No	:	94719221	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10656
Period From	:	05-15-2017	Prev Rdg	:	10339
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	100	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,191.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,191.00	63.82
Sub-Total		94.94
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		435.51
CURRENT BILL - JUNE 2017		3,580.80
TOTAL AMOUNT DUE		6,771.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,260.00

Your monthly electricity consumption chart

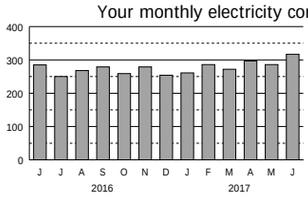

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.80		
Less : VAT	268.76		
Amount Net of VAT	3,312.04		
Less: BIR 2306	111.98		
BIR 2307	63.22	VATable Sales	3,145.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.75
Amount Due	3,136.84	VAT Zero Rated Sales	0.00
Add : VAT	268.76	VAT Amount	268.76
TOTAL AMOUNT DUE	3,405.60	TOTAL SALES	3,580.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1770/0/21/06-16-2017/63

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. : 299621183978

Collection Ref. Code : 1831-47-086-1
Account ID : 2994230000-4
Customer Name : ADOLFO,EVELYN O
Meter Number : 002056 EFS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,771.84 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 _____

29942300004

BC10/415.1/1770/0/21/06-16-2017/63

4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128539822807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12871300005

Date : 06-16-2017

BC10/415.1/1790/0292322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287130000-5

Collection Ref. Code : 1829-40-482-2

Customer Information----------

Name : ADOLFO,KENNETTE T

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260270GS6	Pole No	:	0292322
Serial No	:	46070740	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23959
Period From	:	05-15-2017	Prev Rdg	:	23809
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
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	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		206.18
CURRENT BILL - JUNE 2017		1,695.27
TOTAL AMOUNT DUE		3,111.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,500.00

Your monthly electricity consumption chart

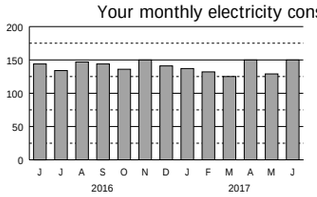

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.27		
Less : VAT	127.25		
Amount Net of VAT	1,568.02		
Less: BIR 2306	53.03		
BIR 2307	29.93	VATable Sales	1,489.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.93
Amount Due	1,485.06	VAT Zero Rated Sales	0.00
Add : VAT	127.25	VAT Amount	127.25
TOTAL AMOUNT DUE	1,612.31	TOTAL SALES	1,695.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1790/0/21/06-16-2017/63

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. : 128539822807

Collection Ref. Code : 1829-40-482-2
Account ID : 1287130000-5
Customer Name : ADOLFO,KENNETTE T
Meter Number : 260270GS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,111.94 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

12871300005

BC10/415.1/1790/0/21/06-16-2017/63

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537227126954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53761300002

Date : 06-16-2017

BC10/415.1/1800/0292322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376130000-2

Collection Ref. Code : 1827-98-392-2

Customer Information----------

Name : LISEN,EPIFANIA A

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388972GS6	Pole No	:	0292322
Serial No	:	2003123588	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21662
Period From	:	05-15-2017	Prev Rdg	:	21441
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,233.00	44.66
Sub-Total		66.36
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		303.81
CURRENT BILL - JUNE 2017		2,498.28
TOTAL AMOUNT DUE		4,731.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,315.00

Your monthly electricity consumption chart

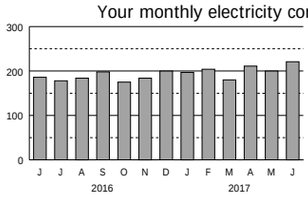

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.28		
Less : VAT	187.56		
Amount Net of VAT	2,310.72		
Less: BIR 2306	78.15		
BIR 2307	44.11	VATable Sales	2,194.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.25
Amount Due	2,188.46	VAT Zero Rated Sales	0.00
Add : VAT	187.56	VAT Amount	187.56
TOTAL AMOUNT DUE	2,376.02	TOTAL SALES	2,498.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1800/0/21/06-16-2017/63

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. : 537227126954

Collection Ref. Code : 1827-98-392-2
Account ID : 5376130000-2
Customer Name : LISEN,EPIFANIA A
Meter Number : 388972GS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,731.50 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

53761300002

BC10/415.1/1800/0/21/06-16-2017/63

4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673631210584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67392300009

Date : 06-16-2017

BC10/415.1/1910/0366172/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739230000-9

Collection Ref. Code : 1841-34-932-1

Customer Information----------

Name : PENDON,VANESAH L

Premise Address: 719 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: 719 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205745WS6	Pole No	:	0366172
Serial No	:	48715797	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20155
Period From	:	05-15-2017	Prev Rdg	:	19931
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	379	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,021.50	60.43
Sub-Total		82.42
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		309.84
CURRENT BILL - JUNE 2017		2,549.17
TOTAL AMOUNT DUE		5,570.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,984.00

Your monthly electricity consumption chart

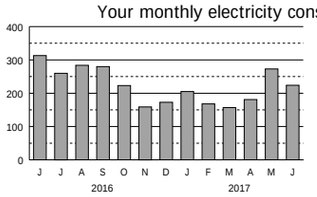

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.17		
Less : VAT	191.93		
Amount Net of VAT	2,357.24		
Less: BIR 2306	79.98		
BIR 2307	45.01	VATable Sales	2,239.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.91
Amount Due	2,232.25	VAT Zero Rated Sales	0.00
Add : VAT	191.93	VAT Amount	191.93
TOTAL AMOUNT DUE	2,424.18	TOTAL SALES	2,549.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1910/0/21/06-16-2017/63

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. : 673631210584

Collection Ref. Code : 1841-34-932-1

Account ID : 6739230000-9

Customer Name : PENDON,VANESAH L

Meter Number : 205745WS6

Period : May 2017

Premise Address: 719 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: 719 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,570.42 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

67392300009

BC10/415.1/1910/0/21/06-16-2017/63

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743967071942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7431330001

Date : 06-16-2017

BC10/415.1/1930/0366193/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431330000-1

Collection Ref. Code : 1815-57-800-9

Customer Information----------

Name : CABRERA,NAPOLEON

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250354DS6	Pole No	:	0366193
Serial No	:	12155644	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31622
Period From	:	05-15-2017	Prev Rdg	:	31363
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
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	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		68.95
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		9.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		354.85
CURRENT BILL - JUNE 2017		2,916.97
TOTAL AMOUNT DUE		5,093.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,646.00

Your monthly electricity consumption chart

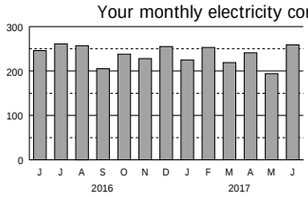

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,916.97		
Less : VAT	218.65		
Amount Net of VAT	2,698.32		
Less: BIR 2306	91.09		
BIR 2307	51.50	VATable Sales	2,562.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.20
Amount Due	2,555.73	VAT Zero Rated Sales	0.00
Add : VAT	218.65	VAT Amount	218.65
TOTAL AMOUNT DUE	2,774.38	TOTAL SALES	2,916.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1930/0/21/06-16-2017/63

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. : 743967071942

Collection Ref. Code : 1815-57-800-9
Account ID : 7431330000-1
Customer Name : CABRERA,NAPOLEON
Meter Number : 250354DS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,093.41 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

7431330001

BC10/415.1/1930/0/21/06-16-2017/63

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284959845654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28442300001

Date : 06-16-2017

BC10/415.1/1960/0366193/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844230000-1

Collection Ref. Code : 1811-47-320-2

Customer Information----------

Name : CABRERA,MA. STELLA B.

Premise Address: 719 M. L. QUEZON ST., BK. GALLEON CABANCALAN MANDAUE CITY

Billing Address: 719 M. L. QUEZON ST., BK. GALLEON CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222767 WS6	Pole No	:	0366193
Serial No	:	48713662	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	57849
Period From	:	05-15-2017	Prev Rdg	:	57674
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	260	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
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	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		59.29
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		8.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		241.58
CURRENT BILL - JUNE 2017		1,987.07
TOTAL AMOUNT DUE		4,092.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,895.00

Your monthly electricity consumption chart

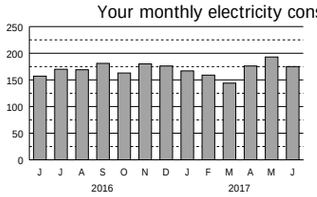

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.07		
Less : VAT	149.47		
Amount Net of VAT	1,837.60		
Less: BIR 2306	62.29		
BIR 2307	35.08	VATable Sales	1,745.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.11
Amount Due	1,740.23	VAT Zero Rated Sales	0.00
Add : VAT	149.47	VAT Amount	149.47
TOTAL AMOUNT DUE	1,889.70	TOTAL SALES	1,987.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1960/0/21/06-16-2017/63

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. : 284959845654

Collection Ref. Code : 1811-47-320-2

Account ID : 2844230000-1

Customer Name : CABRERA,MA. STELLA B.

Meter Number : 222767 WS6

Period : May 2017

Premise Address: 719 M. L. QUEZON ST., BK. GALLEON CABANCALAN MANDAUE CITY

Billing Address: 719 M. L. QUEZON ST., BK. GALLEON CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,092.54 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

28442300001

BC10/415.1/1960/0/21/06-16-2017/63

4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931778451884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93181300000

Date : 06-16-2017

BC10/415.1/2020/0366214/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318130000-0

Collection Ref. Code : 1837-20-242-7

Customer Information----------

Name : CABRERA,ALEX B

Premise Address: M L QUEZON ST., CABANCALAN, MANDAUE CITY
Billing Address: M L QUEZON ST., CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142630WS6	Pole No	:	0366214
Serial No	:	53321090	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27234
Period From	:	05-15-2017	Prev Rdg	:	27143
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	125	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 27.57
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.15
CURRENT BILL - JUNE 2017		971.79
TOTAL AMOUNT DUE		1,791.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,143.00

Your monthly electricity consumption chart

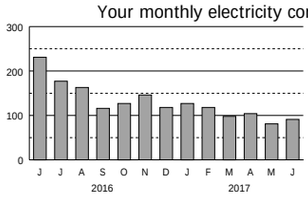

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.79		
Less : VAT	72.54		
Amount Net of VAT	899.25		
Less: BIR 2306	30.24		
BIR 2307	17.12	VATable Sales	851.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.61
Amount Due	851.89	VAT Zero Rated Sales	0.00
Add : VAT	72.54	VAT Amount	72.54
TOTAL AMOUNT DUE	924.43	TOTAL SALES	971.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2020/0/21/06-16-2017/63

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. : 931778451884

Collection Ref. Code : 1837-20-242-7
Account ID : 9318130000-0
Customer Name : CABRERA,ALEX B
Meter Number : 142630WS6
Period : May 2017

Premise Address: M L QUEZON ST., CABANCALAN, MANDAUE CITY
Billing Address: M L QUEZON ST., CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,791.12 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 _____

93181300000

BC10/415.1/2020/0/21/06-16-2017/63

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042897838120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04292300003

Date : 06-16-2017

BC10/415.1/2040/0292420/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429230000-3

Collection Ref. Code : 1815-38-599-5

Customer Information----------

Name : TOLENTINO,BAYLON TM

Premise Address: QUEZON STREET CABANCALAN MANDAUE CITY
Billing Address: QUEZON STREET CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468SGS6	Pole No	:	0292420
Serial No	:	88053392	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	48011
Period From	:	05-15-2017	Prev Rdg	:	47372
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	500	Billed kWh	:	639

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,197.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,543.13
Transmission Charge	0.3752/kWh	239.75
System Loss Charge	0.8255/kWh	527.49
Sub-Total		4,310.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,197.00	123.94
Sub-Total		186.67
Government Charges		
Franchise Tax - Local		31.65
Value Added Tax		
Generation		253.18
Transmission		5.63
System Loss		35.55
Distribution		220.00
Others		26.20
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		876.65
CURRENT BILL - JUNE 2017		7,207.06
TOTAL AMOUNT DUE		13,404.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,751.00

Your monthly electricity consumption chart

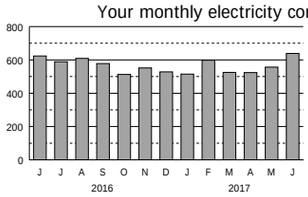

Avg Monthly Usage : 565.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,207.06		
Less : VAT	540.56		
Amount Net of VAT	6,666.50		
Less: BIR 2306	225.23		
BIR 2307	127.24	VATable Sales	6,330.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.09
Amount Due	6,314.03	VAT Zero Rated Sales	0.00
Add : VAT	540.56	VAT Amount	540.56
TOTAL AMOUNT DUE	6,854.59	TOTAL SALES	7,207.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2040/0/21/06-16-2017/63

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. : 042897838120

Collection Ref. Code : 1815-38-599-5
Account ID : 0429230000-3
Customer Name : TOLENTINO,BAYLON TM
Meter Number : 468SGS6
Period : May 2017

Premise Address: QUEZON STREET CABANCALAN MANDAUE CITY
Billing Address: QUEZON STREET CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 13,404.24 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

04292300003

BC10/415.1/2040/0/21/06-16-2017/63

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280539221405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28091300005

Date : 06-16-2017

BC10/415.1/2090/0365726/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809130000-5

Collection Ref. Code : 1829-62-500-4

Customer Information----------

Name : RANILE,DICK A

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337198GS6	Pole No	:	0365726
Serial No	:	39796147	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20555
Period From	:	05-15-2017	Prev Rdg	:	20394
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,749.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
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	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,749.50	74.99
Sub-Total		90.80
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		11.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		226.80
CURRENT BILL - JUNE 2017		1,869.30
TOTAL AMOUNT DUE		5,618.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,387.00

Your monthly electricity consumption chart

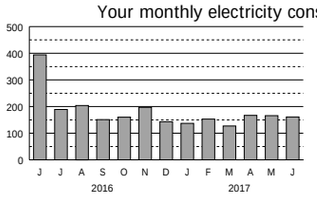

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.30		
Less : VAT	141.91		
Amount Net of VAT	1,727.39		
Less: BIR 2306	59.13		
BIR 2307	33.01	VATable Sales	1,642.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.89
Amount Due	1,635.25	VAT Zero Rated Sales	0.00
Add : VAT	141.91	VAT Amount	141.91
TOTAL AMOUNT DUE	1,777.16	TOTAL SALES	1,869.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2090/0/21/06-16-2017/63

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. : 280539221405

Collection Ref. Code : 1829-62-500-4
Account ID : 2809130000-5
Customer Name : RANILE,DICK A
Meter Number : 337198GS6
Period : Apr 2017 to May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,618.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28091300005

BC10/415.1/2090/0/21/06-16-2017/63

4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900115899369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90002300003

Date : 06-16-2017

BC10/415.1/2130/0365712/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000230000-3

Collection Ref. Code : 1819-94-698-3

Customer Information----------

Name : LABAJO,ESTHER R

Premise Address: HIDDEN HOMES CABANCALAN II MANDAUE CITY

Billing Address: HIDDEN HOMES CABANCALAN II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319190GS6	Pole No	:	0365712
Serial No	:	46275928	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13702
Period From	:	05-15-2017	Prev Rdg	:	13508
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	740	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		57.68
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		266.71
CURRENT BILL - JUNE 2017		2,193.12
TOTAL AMOUNT DUE		4,125.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,940.40

Your monthly electricity consumption chart

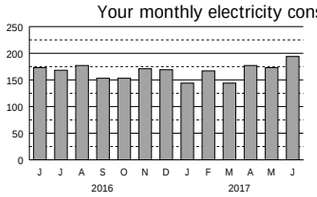

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.12		
Less : VAT	164.65		
Amount Net of VAT	2,028.47		
Less: BIR 2306	68.61		
BIR 2307	38.72	VATable Sales	1,926.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.06
Amount Due	1,921.14	VAT Zero Rated Sales	0.00
Add : VAT	164.65	VAT Amount	164.65
TOTAL AMOUNT DUE	2,085.79	TOTAL SALES	2,193.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2130/0/21/06-16-2017/63

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. : 900115899369

Collection Ref. Code : 1819-94-698-3

Account ID : 9000230000-3

Customer Name : LABAJO,ESTHER R

Meter Number : 319190GS6

Period : May 2017

Premise Address: HIDDEN HOMES CABANCALAN II MANDAUE CITY

Billing Address: HIDDEN HOMES CABANCALAN II MANDAUE CITY

TOTAL AMOUNT DUE : 4,125.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90002300003

BC10/415.1/2130/0/21/06-16-2017/63

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480573275687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48012300009

Date : 06-16-2017

BC10/415.1/2140/0365705/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801230000-9

Collection Ref. Code : 1839-26-188-9

Customer Information----------

Name : PEPITO,JUDE T

Premise Address: 715 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: 715 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405002GS6	Pole No	:	0365705
Serial No	:	2004208872	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24712
Period From	:	05-15-2017	Prev Rdg	:	24535
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1100	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,969.00	39.38
Sub-Total		56.76
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		243.92
CURRENT BILL - JUNE 2017		2,006.09
TOTAL AMOUNT DUE		3,975.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,650.00

Your monthly electricity consumption chart

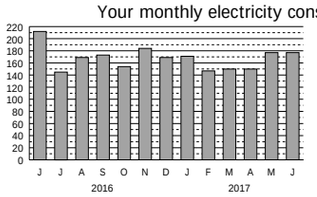

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.09		
Less : VAT	150.79		
Amount Net of VAT	1,855.30		
Less: BIR 2306	62.82		
BIR 2307	35.42	VATable Sales	1,762.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.13
Amount Due	1,757.06	VAT Zero Rated Sales	0.00
Add : VAT	150.79	VAT Amount	150.79
TOTAL AMOUNT DUE	1,907.85	TOTAL SALES	2,006.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2140/0/21/06-16-2017/63

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. : 480573275687

Collection Ref. Code : 1839-26-188-9

Account ID : 4801230000-9

Customer Name : PEPITO,JUDE T

Meter Number : 405002GS6

Period : May 2017

Premise Address: 715 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: 715 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,975.28 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

48012300009

BC10/415.1/2140/0/21/06-16-2017/63

4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181357857020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18122300009

Date : 06-16-2017

BC10/415.1/2150/0365705/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812230000-9

Collection Ref. Code : 1821-52-341-5

Customer Information----------

Name : BATILLER,CESAR

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390756GS6	Pole No	:	0365705
Serial No	:	2003156828	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25286
Period From	:	05-15-2017	Prev Rdg	:	25144
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
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	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		48.96
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		196.25
CURRENT BILL - JUNE 2017		1,614.38
TOTAL AMOUNT DUE		3,365.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,874.00

Your monthly electricity consumption chart

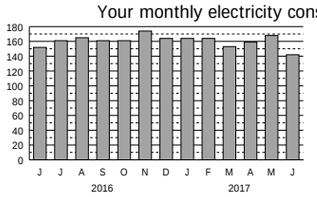

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.38		
Less : VAT	121.51		
Amount Net of VAT	1,492.87		
Less: BIR 2306	50.63		
BIR 2307	28.50	VATable Sales	1,418.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.74
Amount Due	1,413.74	VAT Zero Rated Sales	0.00
Add : VAT	121.51	VAT Amount	121.51
TOTAL AMOUNT DUE	1,535.25	TOTAL SALES	1,614.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2150/0/21/06-16-2017/63

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. : 181357857020

Collection Ref. Code : 1821-52-341-5
Account ID : 1812230000-9
Customer Name : BATILLER,CESAR
Meter Number : 390756GS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,365.34 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

18122300009

BC10/415.1/2150/0/21/06-16-2017/63

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563669213990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56333300004

Date : 06-16-2017

BC10/415.1/2160/0365705/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633330000-4

Collection Ref. Code : 1833-91-704-9

Customer Information----------

Name : PONDAR,MARY ANN B

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249868DS6	Pole No	:	0365705
Serial No	:	11272816	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	72153
Period From	:	05-15-2017	Prev Rdg	:	71493
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	1210	Billed kWh	:	660

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,960.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,659.57
Transmission Charge	0.3752/kWh	247.63
System Loss Charge	0.8255/kWh	544.83
Sub-Total		4,452.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,961.00	139.22
Sub-Total		204.01
Government Charges		
Franchise Tax - Local		32.75
Value Added Tax		
Generation		261.50
Transmission		5.82
System Loss		36.70
Distribution		227.22
Others		28.41
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		906.83
CURRENT BILL - JUNE 2017		7,456.33
TOTAL AMOUNT DUE		14,417.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,308.00

Your monthly electricity consumption chart

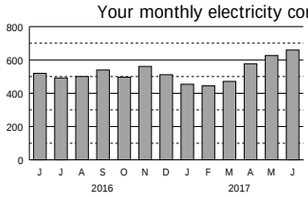

Avg Monthly Usage : 527.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,456.33		
Less : VAT	559.65		
Amount Net of VAT	6,896.68		
Less: BIR 2306	233.20		
BIR 2307	131.65	VATable Sales	6,549.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.18
Amount Due	6,531.83	VAT Zero Rated Sales	0.00
Add : VAT	559.65	VAT Amount	559.65
TOTAL AMOUNT DUE	7,091.48	TOTAL SALES	7,456.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2160/0/21/06-16-2017/63

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. : 563669213990

Collection Ref. Code : 1833-91-704-9

Account ID : 5633330000-4

Customer Name : PONDAR,MARY ANN B

Meter Number : 249868DS6

Period : May 2017

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 14,417.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56333300004

BC10/415.1/2160/0/21/06-16-2017/63

4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043350946399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04302300001

Date : 06-16-2017

BC10/415.1/2180/0365712/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430230000-1

Collection Ref. Code : 1841-93-764-9

Customer Information----------

Name : LABAJO,RICARDO M3 R

Premise Address: M.L. QUEZON ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: M.L. QUEZON ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198349WS6	Pole No	:	0365712
Serial No	:	6214688	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14051
Period From	:	05-15-2017	Prev Rdg	:	13940
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	500	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.27
CURRENT BILL - JUNE 2017		1,260.81
TOTAL AMOUNT DUE		2,524.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,268.00

Your monthly electricity consumption chart

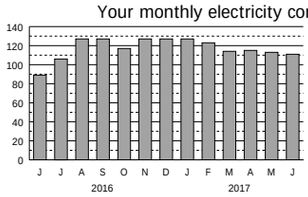

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.81		
Less : VAT	94.85		
Amount Net of VAT	1,165.96		
Less: BIR 2306	39.52		
BIR 2307	22.26	VATable Sales	1,107.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.42
Amount Due	1,104.18	VAT Zero Rated Sales	0.00
Add : VAT	94.85	VAT Amount	94.85
TOTAL AMOUNT DUE	1,199.03	TOTAL SALES	1,260.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2180/0/21/06-16-2017/63

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. : 043350946399

Collection Ref. Code : 1841-93-764-9
Account ID : 0430230000-1
Customer Name : LABAJO,RICARDO M3 R
Meter Number : 198349WS6
Period : May 2017

Premise Address: M.L. QUEZON ST. HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: M.L. QUEZON ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,524.69 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

04302300001 BC10/415.1/2180/0/21/06-16-2017/63 4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933622756354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93302300004

Date : 06-16-2017

BC10/415.1/2200/0365712/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330230000-4

Collection Ref. Code : 1841-93-761-4

Customer Information----------

Name : LABAJO,RICARDO M2 R

Premise Address: M.L. QUEZON ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: M.L. QUEZON ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415002GS6	Pole No	:	0365712
Serial No	:	84745231	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9998
Period From	:	05-15-2017	Prev Rdg	:	9959
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	500	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 184.18
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.35
CURRENT BILL - JUNE 2017		231.83
TOTAL AMOUNT DUE		514.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 296.00

Your monthly electricity consumption chart

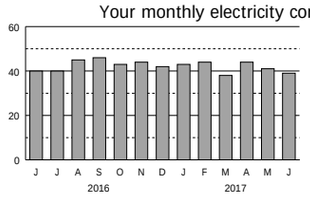

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.83		
Less : VAT	16.77		
Amount Net of VAT	215.06		
Less: BIR 2306	6.99		
BIR 2307	3.93	VATable Sales	195.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.58
Amount Due	204.14	VAT Zero Rated Sales	0.00
Add : VAT	16.77	VAT Amount	16.77
TOTAL AMOUNT DUE	220.91	TOTAL SALES	231.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2200/0/21/06-16-2017/63

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. : 933622756354

Collection Ref. Code : 1841-93-761-4
Account ID : 9330230000-4
Customer Name : LABAJO,RICARDO M2 R
Meter Number : 415002GS6
Period : May 2017

Premise Address: M.L. QUEZON ST. HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: M.L. QUEZON ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 514.31 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

93302300004

BC10/415.1/2200/0/21/06-16-2017/63

4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146933941952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14613300004

Date : 06-16-2017

BC10/415.1/2230/0365705/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461330000-4

Collection Ref. Code : 1825-99-743-8

Customer Information----------

Name : RANILE,VICENTE C

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250340DS6	Pole No	:	0365705
Serial No	:	10350349	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17512
Period From	:	05-15-2017	Prev Rdg	:	16163
No of Days	:	31	Diff Rdg	:	1349
Avg kWh/day	:	43.52	Registered	:	1349
Conn Load	:	2638	Billed kWh	:	1349

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,811.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,479.94
Transmission Charge	0.7002/kWh	944.57
System Loss Charge	0.812/kWh	1,095.39
Sub-Total		9,519.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,361.56
Supply Charge	0.4118/kWh	555.52
Metering Charge	0.6989/kWh	942.82
	5.00/month	5.00
Sub-Total		3,864.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	132.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 11,811.50	236.23
Sub-Total		368.66
Government Charges		
Franchise Tax - Local		68.77
Value Added Tax		
Generation		534.49
Transmission		21.51
System Loss		71.10
Distribution		463.79
Others		52.49
Universal Charge		
Missionary Electrification	0.1561/kWh	210.58
Environmental Charge	0.0025/kWh	3.37
NPC Stranded Contract Costs	0.1938/kWh	261.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.28
Sub-Total		1,854.82
CURRENT BILL - JUNE 2017		15,608.28
TOTAL AMOUNT DUE		27,420.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 13,450.00

Your monthly electricity consumption chart

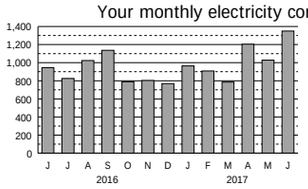

Avg Monthly Usage : 964.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,608.28		
Less : VAT	1,143.38		
Amount Net of VAT	14,464.90		
Less: BIR 2306	476.41		
BIR 2307	276.44	VATable Sales	13,753.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	711.44
Amount Due	13,712.05	VAT Zero Rated Sales	0.00
Add : VAT	1,143.38	VAT Amount	1,143.38
TOTAL AMOUNT DUE	14,855.43	TOTAL SALES	15,608.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2230/0/21/06-16-2017/63

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. : 146933941952

Collection Ref. Code : 1825-99-743-8
Account ID : 1461330000-4
Customer Name : RANILE,VICENTE C
Meter Number : 250340DS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 27,420.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14613300004

BC10/415.1/2230/0/21/06-16-2017/63

4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886611884963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88613300008

Date : 06-16-2017

BC10/415.1/2260/0366123/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861330000-8

Collection Ref. Code : 1827-22-323-5

Customer Information----------

Name : OMANA,ALLAN A

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389088GS6	Pole No	:	0366123
Serial No	:	2003125768	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	71426
Period From	:	05-15-2017	Prev Rdg	:	70686
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	80	Billed kWh	:	740

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,815.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,103.15
Transmission Charge	0.3752/kWh	277.65
System Loss Charge	0.8255/kWh	610.87
Sub-Total		4,991.67
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	0.098/kWh	72.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,816.00	156.32
Sub-Total		228.97
Government Charges		
Franchise Tax - Local		36.71
Value Added Tax		
Generation		293.19
Transmission		6.52
System Loss		41.16
Distribution		254.68
Others		31.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		1,016.67
CURRENT BILL - JUNE 2017		8,359.67
TOTAL AMOUNT DUE		16,175.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,000.00

Your monthly electricity consumption chart

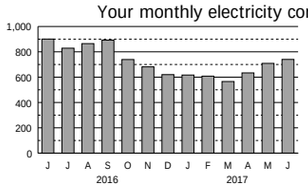

Avg Monthly Usage : 723.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,359.67		
Less : VAT	627.43		
Amount Net of VAT	7,732.24		
Less: BIR 2306	261.42		
BIR 2307	147.59	VATable Sales	7,343.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.24
Amount Due	7,323.23	VAT Zero Rated Sales	0.00
Add : VAT	627.43	VAT Amount	627.43
TOTAL AMOUNT DUE	7,950.66	TOTAL SALES	8,359.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2260/0/21/06-16-2017/63

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. : 886611884963

Collection Ref. Code : 1827-22-323-5
Account ID : 8861330000-8
Customer Name : OMANA,ALLAN A
Meter Number : 389088GS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 16,175.61 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

88613300008

BC10/415.1/2260/0/21/06-16-2017/63

4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489739163688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48961300000

Date : 06-16-2017

BC10/415.1/2300/0906731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896130000-0

Collection Ref. Code : 1835-76-146-1

Customer Information----------

Name : ALFANTA,HIPOLITO C

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121134DS6	Pole No	:	0906731
Serial No	:	28577523	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19071
Period From	:	05-15-2017	Prev Rdg	:	18918
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		46.26
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		210.54
CURRENT BILL - JUNE 2017		1,731.64
TOTAL AMOUNT DUE		3,293.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,540.00

Your monthly electricity consumption chart

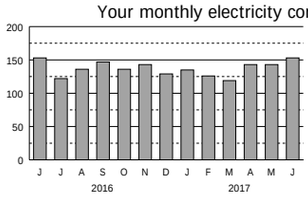

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.64		
Less : VAT	130.05		
Amount Net of VAT	1,601.59		
Less: BIR 2306	54.18		
BIR 2307	30.57	VATable Sales	1,521.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.49
Amount Due	1,516.84	VAT Zero Rated Sales	0.00
Add : VAT	130.05	VAT Amount	130.05
TOTAL AMOUNT DUE	1,646.89	TOTAL SALES	1,731.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2300/0/21/06-16-2017/63

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. : 489739163688

Collection Ref. Code : 1835-76-146-1
Account ID : 4896130000-0
Customer Name : ALFANTA,HIPOLITO C
Meter Number : 121134DS6
Period : May 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,293.55 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

48961300000

BC10/415.1/2300/0/21/06-16-2017/63

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807005470743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80713300004

Date : 06-16-2017

BC10/415.1/2310/0365705/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071330000-4

Collection Ref. Code : 1827-23-785-6

Customer Information----------

Name : MANTALABA,TEODORA R

Premise Address: PUROK CARDAVA CABANCALAN MANDAUE CITY
Billing Address: PUROK CARDAVA CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424039GS6	Pole No	:	0365705
Serial No	:	92329044	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24999
Period From	:	05-15-2017	Prev Rdg	:	24732
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	220	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,825.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		82.74
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		367.22
CURRENT BILL - JUNE 2017		3,019.98
TOTAL AMOUNT DUE		5,845.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,780.00

Your monthly electricity consumption chart

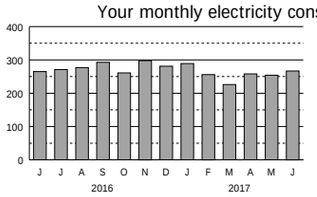

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.98		
Less : VAT	226.77		
Amount Net of VAT	2,793.21		
Less: BIR 2306	94.50		
BIR 2307	53.32	VATable Sales	2,652.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.45
Amount Due	2,645.39	VAT Zero Rated Sales	0.00
Add : VAT	226.77	VAT Amount	226.77
TOTAL AMOUNT DUE	2,872.16	TOTAL SALES	3,019.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2310/0/21/06-16-2017/63

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. : 807005470743

Collection Ref. Code : 1827-23-785-6
Account ID : 8071330000-4
Customer Name : MANTALABA,TEODORA R
Meter Number : 424039GS6
Period : May 2017

Premise Address: PUROK CARDAVA CABANCALAN MANDAUE CITY
Billing Address: PUROK CARDAVA CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,845.77 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

80713300004

BC10/415.1/2310/0/21/06-16-2017/63

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053681665514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05313300005

Date : 06-16-2017

BC10/415.1/2320/0366116/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531330000-5

Collection Ref. Code : 1815-57-815-7

Customer Information----------

Name : SANCHEZ,NELSON

Premise Address: CABANCALAN, MANDAWE CITY
Billing Address: CABANCALAN, MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	274232GS6	Pole No	:	0366116
Serial No	:	45765061	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36537
Period From	:	05-15-2017	Prev Rdg	:	36274
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		77.14
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		361.21
CURRENT BILL - JUNE 2017		2,969.94
TOTAL AMOUNT DUE		5,536.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,576.00

Your monthly electricity consumption chart

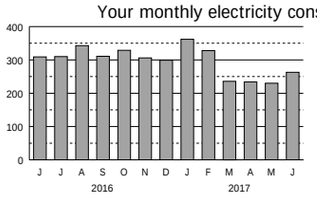

Avg Monthly Usage : 296.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.94		
Less : VAT	222.87		
Amount Net of VAT	2,747.07		
Less: BIR 2306	92.86		
BIR 2307	52.44	VATable Sales	2,608.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.34
Amount Due	2,601.77	VAT Zero Rated Sales	0.00
Add : VAT	222.87	VAT Amount	222.87
TOTAL AMOUNT DUE	2,824.64	TOTAL SALES	2,969.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2320/0/21/06-16-2017/63

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. : 053681665514

Collection Ref. Code : 1815-57-815-7
Account ID : 0531330000-5
Customer Name : SANCHEZ,NELSON
Meter Number : 274232GS6
Period : May 2017

Premise Address: CABANCALAN, MANDAWE CITY
Billing Address: CABANCALAN, MANDAWE CITY

TOTAL AMOUNT DUE : 5,536.31 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 _____

05313300005

BC10/415.1/2320/0/21/06-16-2017/63

4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364496224330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36403300001

Date : 06-16-2017

BC10/415.1/2340/0366116/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640330000-1

Collection Ref. Code : 1825-71-353-7

Customer Information----------

Name : ABATOL,CONRADO

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210685WS6	Pole No	:	0366116
Serial No	:	44267497	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	93917
Period From	:	05-15-2017	Prev Rdg	:	93725
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	145	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
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	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		58.46
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		8.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		264.15
CURRENT BILL - JUNE 2017		2,172.13
TOTAL AMOUNT DUE		4,152.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,300.00

Your monthly electricity consumption chart

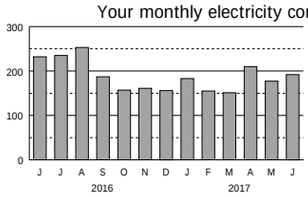

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.13		
Less : VAT	163.13		
Amount Net of VAT	2,009.00		
Less: BIR 2306	67.97		
BIR 2307	38.35	VATable Sales	1,907.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.02
Amount Due	1,902.68	VAT Zero Rated Sales	0.00
Add : VAT	163.13	VAT Amount	163.13
TOTAL AMOUNT DUE	2,065.81	TOTAL SALES	2,172.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2340/0/21/06-16-2017/63

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. : 364496224330

Collection Ref. Code : 1825-71-353-7
Account ID : 3640330000-1
Customer Name : ABATOL,CONRADO
Meter Number : 210685WS6
Period : May 2017

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,152.49 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 _____

36403300001

BC10/415.1/2340/0/21/06-16-2017/63

4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891505070533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89123300009

Date : 06-16-2017

BC10/415.1/2427/0366130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912330000-9

Collection Ref. Code : 1845-74-152-8

Customer Information----------

Name : COBCOBAN,NEIL M3 S

Premise Address: 20-A/PEARL ST/HIDDEN HOMES SUBD. CABANCALAN MANDAUE CITY

Billing Address: 20-A/PEARL ST/HIDDEN HOMES SUBD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055779	Pole No	:	0366130
Serial No	:	121452014	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13703
Period From	:	05-15-2017	Prev Rdg	:	13535
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	455	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
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	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		54.87
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		231.67
CURRENT BILL - JUNE 2017		1,905.48
TOTAL AMOUNT DUE		3,824.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,866.00

Your monthly electricity consumption chart

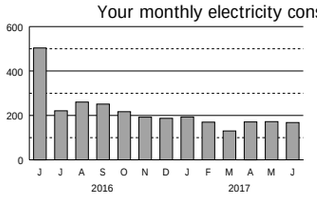

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.48		
Less : VAT	143.26		
Amount Net of VAT	1,762.22		
Less: BIR 2306	59.70		
BIR 2307	33.64	VATable Sales	1,673.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.41
Amount Due	1,668.88	VAT Zero Rated Sales	0.00
Add : VAT	143.26	VAT Amount	143.26
TOTAL AMOUNT DUE	1,812.14	TOTAL SALES	1,905.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2427/0/21/06-16-2017/63

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. : 891505070533

Collection Ref. Code : 1845-74-152-8

Account ID : 8912330000-9

Customer Name : COBCOBAN,NEIL M3 S

Meter Number : MTR1055779

Period : May 2017

Premise Address: 20-A/PEARL ST/HIDDEN HOMES SUBD. CABANCALAN MANDAUE CITY

Billing Address: 20-A/PEARL ST/HIDDEN HOMES SUBD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,824.51 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

89123300009

BC10/415.1/2427/0/21/06-16-2017/63

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697312566110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69771300006

Date : 06-16-2017

BC10/415.1/2460/0366130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977130000-6

Collection Ref. Code : 1829-38-494-5

Customer Information----------

Name : BULAC,DORLARITA R

Premise Address: CABANCALAN II MANDAUE CITY
Billing Address: CABANCALAN II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265174GS6	Pole No	:	0366130
Serial No	:	42275404	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	62541
Period From	:	05-15-2017	Prev Rdg	:	61899
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	950	Billed kWh	:	642

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,658.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,559.76
Transmission Charge	0.3752/kWh	240.88
System Loss Charge	0.8255/kWh	529.97
Sub-Total		4,330.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,658.50	133.17
Sub-Total		196.20
Government Charges		
Franchise Tax - Local		31.84
Value Added Tax		
Generation		254.36
Transmission		5.66
System Loss		35.72
Distribution		221.04
Others		27.36
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		881.83
CURRENT BILL - JUNE 2017		7,250.60
TOTAL AMOUNT DUE		13,909.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 6,514.00

Your monthly electricity consumption chart

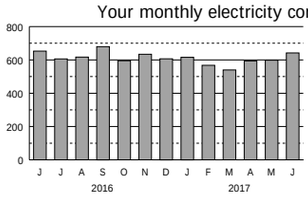

Avg Monthly Usage : 611.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,250.60		
Less : VAT	544.14		
Amount Net of VAT	6,706.46		
Less: BIR 2306	226.74		
BIR 2307	128.01	VATable Sales	6,368.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.69
Amount Due	6,351.71	VAT Zero Rated Sales	0.00
Add : VAT	544.14	VAT Amount	544.14
TOTAL AMOUNT DUE	6,895.85	TOTAL SALES	7,250.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2460/0/21/06-16-2017/63

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. : 697312566110

Collection Ref. Code : 1829-38-494-5
Account ID : 6977130000-6
Customer Name : BULAC,DORLARITA R
Meter Number : 265174GS6
Period : May 2017

Premise Address: CABANCALAN II MANDAUE CITY
Billing Address: CABANCALAN II MANDAUE CITY

TOTAL AMOUNT DUE : 13,909.17 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

69771300006

BC10/415.1/2460/0/21/06-16-2017/63

4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537533545619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53751300004

Date : 06-16-2017

BC10/415.1/2480/0292371/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375130000-4

Collection Ref. Code : 1835-27-629-6

Customer Information----------

Name : QUEJADA,SULPICIO JR. C.

Premise Address: CABANGCALAN, MANDAUE CITY

Billing Address: CABANGCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115258DS6	Pole No	:	0292371
Serial No	:	17445103	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	96708
Period From	:	05-15-2017	Prev Rdg	:	96664
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	260	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 772.50	15.45
Sub-Total		- 155.63
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 12.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.94
CURRENT BILL - JUNE 2017		318.01
TOTAL AMOUNT DUE		1,090.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,334.18

Your monthly electricity consumption chart

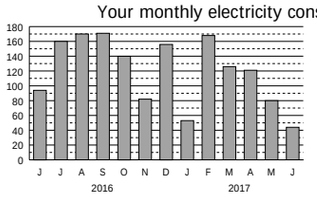

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.01		
Less : VAT	23.61		
Amount Net of VAT	294.40		
Less: BIR 2306	9.84		
BIR 2307	5.47	VATable Sales	272.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	279.09	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	302.70	TOTAL SALES	318.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2480/0/21/06-16-2017/63

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. : 537533545619

Collection Ref. Code : 1835-27-629-6

Account ID : 5375130000-4

Customer Name : QUEJADA,SULPICIO JR. C.

Meter Number : 115258DS6

Period : May 2017

Premise Address: CABANGCALAN, MANDAUE CITY

Billing Address: CABANGCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,090.67 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

53751300004

BC10/415.1/2480/0/21/06-16-2017/63

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621345348271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62181300005

Date : 06-16-2017

BC10/415.1/2490/0292371/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218130000-5

Collection Ref. Code : 1837-18-095-4

Customer Information----------

Name : PUYAT,RICLEO P

Premise Address: HIDDEN HOMES, BANILAD, MANDAUE CITY
Billing Address: HIDDEN HOMES, BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133933WS6	Pole No	:	0292371
Serial No	:	66803099	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41980
Period From	:	05-15-2017	Prev Rdg	:	41794
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
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	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		8.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		256.04
CURRENT BILL - JUNE 2017		2,105.69
TOTAL AMOUNT DUE		4,082.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 536.00

Your monthly electricity consumption chart

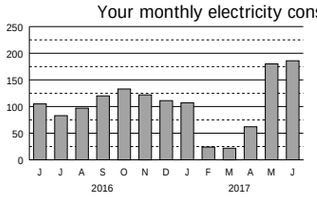

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.69		
Less : VAT	158.17		
Amount Net of VAT	1,947.52		
Less: BIR 2306	65.90		
BIR 2307	37.18	VATable Sales	1,849.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.87
Amount Due	1,844.44	VAT Zero Rated Sales	0.00
Add : VAT	158.17	VAT Amount	158.17
TOTAL AMOUNT DUE	2,002.61	TOTAL SALES	2,105.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2490/0/21/06-16-2017/63

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. : 621345348271

Collection Ref. Code : 1837-18-095-4
Account ID : 6218130000-5
Customer Name : PUYAT,RICLEO P
Meter Number : 133933WS6
Period : May 2017

Premise Address: HIDDEN HOMES, BANILAD, MANDAUE CITY
Billing Address: HIDDEN HOMES, BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 4,082.10 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

62181300005

BC10/415.1/2490/0/21/06-16-2017/63

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647859391166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64742300003

Date : 06-16-2017

BC10/415.1/2500/0292371/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474230000-3

Collection Ref. Code : 1823-63-215-7

Customer Information----------

Name : QUEJADA,ADELAIDA

Premise Address: CABANGCALAN MANDAUE CITY
Billing Address: CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062597	Pole No	:	0292371
Serial No	:	125294339	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4359
Period From	:	05-15-2017	Prev Rdg	:	4199
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
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	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		42.56
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		6.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		219.45
CURRENT BILL - JUNE 2017		1,804.10
TOTAL AMOUNT DUE		3,146.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,400.00

Your monthly electricity consumption chart

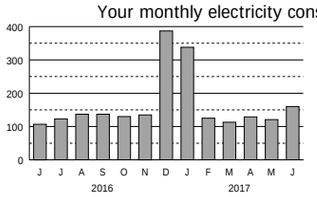

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.10		
Less : VAT	135.30		
Amount Net of VAT	1,668.80		
Less: BIR 2306	56.39		
BIR 2307	31.85	VATable Sales	1,584.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.15
Amount Due	1,580.56	VAT Zero Rated Sales	0.00
Add : VAT	135.30	VAT Amount	135.30
TOTAL AMOUNT DUE	1,715.86	TOTAL SALES	1,804.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2500/0/21/06-16-2017/63

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. : 647859391166

Collection Ref. Code : 1823-63-215-7
Account ID : 6474230000-3
Customer Name : QUEJADA,ADELAIDA
Meter Number : MTR1062597
Period : May 2017

Premise Address: CABANGCALAN MANDAUE CITY
Billing Address: CABANGCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,146.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64742300003

BC10/415.1/2500/0/21/06-16-2017/63

4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350520138513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35002300008

Date : 06-16-2017

BC10/415.1/2570/0366144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500230000-8

Collection Ref. Code : 1819-98-968-2

Customer Information----------

Name : PERAL,MARCIAL

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	16900GS3	Pole No	:	0366144
Serial No	:	83246779	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	97381
Period From	:	05-15-2017	Prev Rdg	:	97015
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	1020	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,629.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,029.40
Transmission Charge	0.3752/kWh	137.32
System Loss Charge	0.8255/kWh	302.13
Sub-Total		2,468.85
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,629.50	72.59
Sub-Total		108.52
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		145.02
Transmission		3.23
System Loss		20.36
Distribution		126.27
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		502.59
CURRENT BILL - JUNE 2017		4,132.20
TOTAL AMOUNT DUE		7,761.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 6,721.00

Your monthly electricity consumption chart

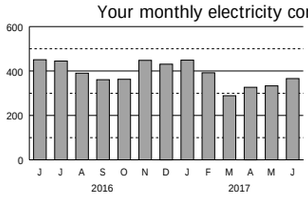

Avg Monthly Usage : 388.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,132.20		
Less : VAT	310.08		
Amount Net of VAT	3,822.12		
Less: BIR 2306	129.21		
BIR 2307	72.96	VATable Sales	3,629.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.51
Amount Due	3,619.95	VAT Zero Rated Sales	0.00
Add : VAT	310.08	VAT Amount	310.08
TOTAL AMOUNT DUE	3,930.03	TOTAL SALES	4,132.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2570/0/21/06-16-2017/63

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. : 350520138513

Collection Ref. Code : 1819-98-968-2

Account ID : 3500230000-8

Customer Name : PERAL,MARCIAL

Meter Number : 16900GS3

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,761.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35002300008

BC10/415.1/2570/0/21/06-16-2017/63

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203379798781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20392300008

Date : 06-16-2017

BC10/415.1/2580/0366144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039230000-8

Collection Ref. Code : 1841-27-269-8

Customer Information----------

Name : SUAZO,GEORGE C

Premise Address: 9 SAPPHIRE ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: 9 SAPPHIRE ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315511GS6	Pole No	:	0366144
Serial No	:	45387097	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41552
Period From	:	05-15-2017	Prev Rdg	:	41286
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	890	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,779.50	55.59
Sub-Total		81.70
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		365.77
CURRENT BILL - JUNE 2017		3,007.88
TOTAL AMOUNT DUE		5,787.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,940.00

Your monthly electricity consumption chart

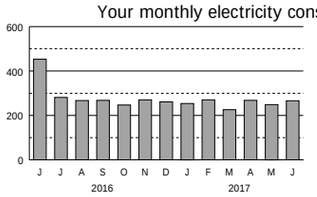

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.88		
Less : VAT	225.84		
Amount Net of VAT	2,782.04		
Less: BIR 2306	94.09		
BIR 2307	53.11	VATable Sales	2,642.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.93
Amount Due	2,634.84	VAT Zero Rated Sales	0.00
Add : VAT	225.84	VAT Amount	225.84
TOTAL AMOUNT DUE	2,860.68	TOTAL SALES	3,007.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2580/0/21/06-16-2017/63

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. : 203379798781

Collection Ref. Code : 1841-27-269-8

Account ID : 2039230000-8

Customer Name : SUAZO,GEORGE C

Meter Number : 315511GS6

Period : May 2017

Premise Address: 9 SAPPHIRE ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: 9 SAPPHIRE ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,787.32 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

20392300008

BC10/415.1/2580/0/21/06-16-2017/63

4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848354502098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84892300009

Date : 06-16-2017

BC10/415.1/2590/0366144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489230000-9

Collection Ref. Code : 1833-26-170-4

Customer Information----------

Name : CAYETOR,REBECCA S

Premise Address: #10 HIDDEN HOME, CABANCALAN, MANDAUE CITY

Billing Address: #10 HIDDEN HOME, CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211221WS6	Pole No	:	0366144
Serial No	:	43004697	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	62939
Period From	:	05-15-2017	Prev Rdg	:	62886
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	824	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 149.72
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.07
CURRENT BILL - JUNE 2017		422.51
TOTAL AMOUNT DUE		648.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 195.00

Your monthly electricity consumption chart

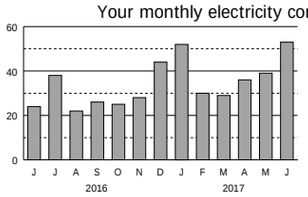

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.51		
Less : VAT	31.01		
Amount Net of VAT	391.50		
Less: BIR 2306	12.92		
BIR 2307	7.33	VATable Sales	364.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.06
Amount Due	371.25	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	402.26	TOTAL SALES	422.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2590/0/21/06-16-2017/63

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. : 848354502098

Collection Ref. Code : 1833-26-170-4

Account ID : 8489230000-9

Customer Name : CAYETOR,REBECCA S

Meter Number : 211221WS6

Period : May 2017

Premise Address: #10 HIDDEN HOME, CABANCALAN, MANDAUE CITY

Billing Address: #10 HIDDEN HOME, CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 648.76 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

84892300009

BC10/415.1/2590/0/21/06-16-2017/63

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083677599134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08313300009

Date : 06-16-2017

BC10/415.1/2620/0366151/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0831330000-9

Collection Ref. Code : 1815-58-236-7

Customer Information----------

Name : SANICO,TEOFANIS

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	511749 GS6	Pole No	:	0366151
Serial No	:	70975485	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20107
Period From	:	05-15-2017	Prev Rdg	:	19764
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,374.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.3752/kWh	128.69
System Loss Charge	0.8255/kWh	283.15
Sub-Total		2,313.71
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,374.00	67.48
Sub-Total		101.15
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		135.88
Transmission		3.02
System Loss		19.08
Distribution		118.37
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		470.94
CURRENT BILL - JUNE 2017		3,872.23
TOTAL AMOUNT DUE		7,246.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,679.00

Your monthly electricity consumption chart

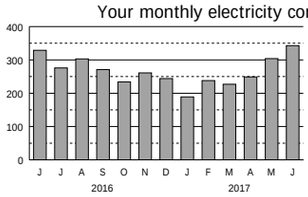

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,872.23		
Less : VAT	290.53		
Amount Net of VAT	3,581.70		
Less: BIR 2306	121.06		
BIR 2307	68.37	VATable Sales	3,401.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.41
Amount Due	3,392.27	VAT Zero Rated Sales	0.00
Add : VAT	290.53	VAT Amount	290.53
TOTAL AMOUNT DUE	3,682.80	TOTAL SALES	3,872.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2620/0/21/06-16-2017/63

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. : 083677599134

Collection Ref. Code : 1815-58-236-7

Account ID : 0831330000-9

Customer Name : SANICO,TEOFANIS

Meter Number : 511749 GS6

Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,246.31 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

08313300009

BC10/415.1/2620/0/21/06-16-2017/63

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108509333723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10813300000

Date : 06-16-2017

BC10/415.1/2750/0306452/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081330000-0

Collection Ref. Code : 1827-29-800-6

Customer Information----------

Name : ALBANO,NICOLAS V M2

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258926GS6	Pole No	:	0306452
Serial No	:	48873594	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29747
Period From	:	05-15-2017	Prev Rdg	:	29709
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	950	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 183.00
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.98
CURRENT BILL - JUNE 2017		222.04
TOTAL AMOUNT DUE		323.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 277.00

Your monthly electricity consumption chart

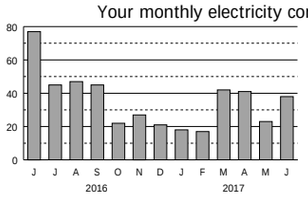

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.94		
Amount Net of VAT	206.10		
Less: BIR 2306	6.64		
BIR 2307	3.76	VATable Sales	187.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.04
Amount Due	195.70	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2750/0/21/06-16-2017/63

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. : 108509333723

Collection Ref. Code : 1827-29-800-6

Account ID : 1081330000-0

Customer Name : ALBANO,NICOLAS V M2

Meter Number : 258926GS6

Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 323.65 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

10813300000

BC10/415.1/2750/0/21/06-16-2017/63

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903342458637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90332300004

Date : 06-16-2017

BC10/415.1/2800/0306480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033230000-4

Collection Ref. Code : 1809-96-416-4

Customer Information----------

Name : FONTANOSA,ROSALINDA S.

Premise Address: HIDDEN HOMES Mandaue City

Billing Address: HIDDEN HOMES Mandaue City

TIN :

Metering Information----------

Meter No	:	468891GS6	Pole No	:	0306480
Serial No	:	61090925	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30263
Period From	:	05-15-2017	Prev Rdg	:	29947
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	3720	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,316.50	66.33
Sub-Total		97.35
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		434.46
CURRENT BILL - JUNE 2017		3,572.56
TOTAL AMOUNT DUE		6,889.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 4,936.00

Your monthly electricity consumption chart

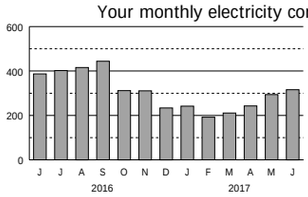

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.56		
Less : VAT	268.23		
Amount Net of VAT	3,304.33		
Less: BIR 2306	111.77		
BIR 2307	63.08	VATable Sales	3,138.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.23
Amount Due	3,129.48	VAT Zero Rated Sales	0.00
Add : VAT	268.23	VAT Amount	268.23
TOTAL AMOUNT DUE	3,397.71	TOTAL SALES	3,572.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2800/0/21/06-16-2017/63

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. : 903342458637

Collection Ref. Code : 1809-96-416-4

Account ID : 9033230000-4

Customer Name : FONTANOSA,ROSALINDA S.

Meter Number : 468891GS6

Period : May 2017

Premise Address: HIDDEN HOMES Mandaue City

Billing Address: HIDDEN HOMES Mandaue City

TOTAL AMOUNT DUE : 6,889.19 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

90332300004 BC10/415.1/2800/0/21/06-16-2017/63 4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817456510909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81751300005

Date : 06-16-2017

BC10/415.1/2850/0306466/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175130000-5

Collection Ref. Code : 1835-26-707-6

Customer Information----------

Name : NAVALES,ALFREDO V.

Premise Address: HIDDEN HOMES, BANILAD, MANDAUE CITY
Billing Address: HIDDEN HOMES, BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113939DS6	Pole No	:	0306466
Serial No	:	17740051	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	67771
Period From	:	05-15-2017	Prev Rdg	:	67423
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	2353	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,788.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,929.59
Transmission Charge	0.3752/kWh	130.57
System Loss Charge	0.8255/kWh	287.27
Sub-Total		2,347.43
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,788.50	75.77
Sub-Total		109.93
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		137.88
Transmission		3.06
System Loss		19.35
Distribution		120.09
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		478.72
CURRENT BILL - JUNE 2017		3,936.82
TOTAL AMOUNT DUE		7,725.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,688.00

Your monthly electricity consumption chart

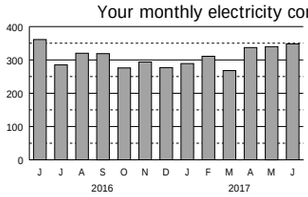

Avg Monthly Usage : 309.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.82		
Less : VAT	295.65		
Amount Net of VAT	3,641.17		
Less: BIR 2306	123.19		
BIR 2307	69.51	VATable Sales	3,458.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.07
Amount Due	3,448.47	VAT Zero Rated Sales	0.00
Add : VAT	295.65	VAT Amount	295.65
TOTAL AMOUNT DUE	3,744.12	TOTAL SALES	3,936.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2850/0/21/06-16-2017/63

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. : 817456510909

Collection Ref. Code : 1835-26-707-6
Account ID : 8175130000-5
Customer Name : NAVALES,ALFREDO V.
Meter Number : 113939DS6
Period : May 2017

Premise Address: HIDDEN HOMES, BANILAD, MANDAUE CITY
Billing Address: HIDDEN HOMES, BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 7,725.27 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 _____

81751300005

BC10/415.1/2850/0/21/06-16-2017/63

4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988523192136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98851300008

Date : 06-16-2017

BC10/415.1/2880/0306473/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885130000-8

Collection Ref. Code : 1835-42-464-3

Customer Information----------

Name : PILAR,MA. THERESA DEL G.

Premise Address: HIDDEN HOMES, BANILAD MANDAUE CITY

Billing Address: HIDDEN HOMES, BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384593GS6	Pole No	:	0306473
Serial No	:	2003142133	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11954
Period From	:	05-15-2017	Prev Rdg	:	11728
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	700	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		65.15
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		310.35
CURRENT BILL - JUNE 2017		2,551.64
TOTAL AMOUNT DUE		4,699.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,853.00

Your monthly electricity consumption chart

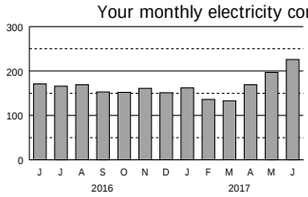

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.64		
Less : VAT	191.48		
Amount Net of VAT	2,360.16		
Less: BIR 2306	79.79		
BIR 2307	45.05	VATable Sales	2,241.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.87
Amount Due	2,235.32	VAT Zero Rated Sales	0.00
Add : VAT	191.48	VAT Amount	191.48
TOTAL AMOUNT DUE	2,426.80	TOTAL SALES	2,551.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2880/0/21/06-16-2017/63

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. : 988523192136

Collection Ref. Code : 1835-42-464-3

Account ID : 9885130000-8

Customer Name : PILAR,MA. THERESA DEL G.

Meter Number : 384593GS6

Period : May 2017

Premise Address: HIDDEN HOMES, BANILAD MANDAUE CITY

Billing Address: HIDDEN HOMES, BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,699.83 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

98851300008

BC10/415.1/2880/0/21/06-16-2017/63

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395717324711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39552300004

Date : 06-16-2017

BC10/415.1/2915/0306473/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955230000-4

Collection Ref. Code : 1811-76-560-2

Customer Information----------

Name : RIVERA,RONEY B.

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254417GS6	Pole No	:	0306473
Serial No	:	49140724	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20666
Period From	:	05-15-2017	Prev Rdg	:	19986
No of Days	:	31	Diff Rdg	:	680
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	600	Billed kWh	:	680

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,442.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,770.46
Transmission Charge	0.3752/kWh	255.14
System Loss Charge	0.8255/kWh	561.34
Sub-Total		4,586.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,442.00	148.84
Sub-Total		215.59
Government Charges		
Franchise Tax - Local		33.77
Value Added Tax		
Generation		269.42
Transmission		6.00
System Loss		37.81
Distribution		234.08
Others		29.92
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		934.95
CURRENT BILL - JUNE 2017		7,688.16
TOTAL AMOUNT DUE		15,130.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 6,925.00

Your monthly electricity consumption chart

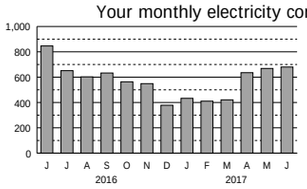

Avg Monthly Usage : 574.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,688.16		
Less : VAT	577.23		
Amount Net of VAT	7,110.93		
Less: BIR 2306	240.51		
BIR 2307	135.74	VATable Sales	6,753.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.72
Amount Due	6,734.68	VAT Zero Rated Sales	0.00
Add : VAT	577.23	VAT Amount	577.23
TOTAL AMOUNT DUE	7,311.91	TOTAL SALES	7,688.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2915/0/21/06-16-2017/63

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. : 395717324711

Collection Ref. Code : 1811-76-560-2
Account ID : 3955230000-4
Customer Name : RIVERA,RONEY B.
Meter Number : 254417GS6
Period : May 2017

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 15,130.32 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 _____

39552300004

BC10/415.1/2915/0/21/06-16-2017/63

4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973371666397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97313300002

Date : 06-16-2017

BC10/415.1/2950/0306452/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731330000-2

Collection Ref. Code : 1815-58-224-3

Customer Information----------

Name : ROBLE,NEPOMUCENO

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121461WS6	Pole No	:	0306452
Serial No	:	5575838	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49021
Period From	:	05-15-2017	Prev Rdg	:	48471
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	0	Billed kWh	:	550

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,498.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,049.64
Transmission Charge	0.3752/kWh	206.36
System Loss Charge	0.8255/kWh	454.03
Sub-Total		3,710.03
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,498.50	89.97
Sub-Total		143.96
Government Charges		
Franchise Tax - Local		27.16
Value Added Tax		
Generation		217.91
Transmission		4.85
System Loss		30.58
Distribution		189.45
Others		20.53
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		752.52
CURRENT BILL - JUNE 2017		6,185.23
TOTAL AMOUNT DUE		10,683.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,751.00

Your monthly electricity consumption chart

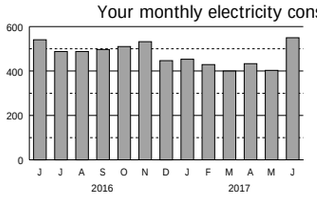

Avg Monthly Usage : 474.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,185.23		
Less : VAT	463.32		
Amount Net of VAT	5,721.91		
Less: BIR 2306	193.05		
BIR 2307	109.20	VATable Sales	5,432.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.20
Amount Due	5,419.66	VAT Zero Rated Sales	0.00
Add : VAT	463.32	VAT Amount	463.32
TOTAL AMOUNT DUE	5,882.98	TOTAL SALES	6,185.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2950/0/21/06-16-2017/63

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. : 973371666397

Collection Ref. Code : 1815-58-224-3
Account ID : 9731330000-2
Customer Name : ROBLE,NEPOMUCENO
Meter Number : 121461WS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 10,683.94 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

97313300002

BC10/415.1/2950/0/21/06-16-2017/63

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210592910188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21023300003

Date : 06-16-2017

BC10/415.1/2980/0306403/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102330000-3

Collection Ref. Code : 1833-42-920-6

Customer Information----------

Name : SENIRES,GLENN L (M1)

Premise Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY
Billing Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261124GS6	Pole No	:	0306403
Serial No	:	48015287	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53045
Period From	:	05-15-2017	Prev Rdg	:	52795
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	640	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
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	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,000.50	60.01
Sub-Total		84.55
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		11.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		344.84
CURRENT BILL - JUNE 2017		2,836.10
TOTAL AMOUNT DUE		5,836.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,019.00

Your monthly electricity consumption chart

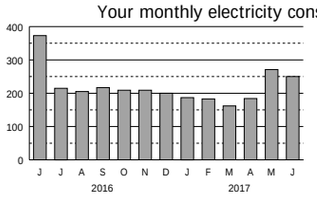

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.10		
Less : VAT	213.26		
Amount Net of VAT	2,622.84		
Less: BIR 2306	88.87		
BIR 2307	50.07	VATable Sales	2,491.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.58
Amount Due	2,483.90	VAT Zero Rated Sales	0.00
Add : VAT	213.26	VAT Amount	213.26
TOTAL AMOUNT DUE	2,697.16	TOTAL SALES	2,836.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2980/0/21/06-16-2017/63

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. : 210592910188

Collection Ref. Code : 1833-42-920-6
Account ID : 2102330000-3
Customer Name : SENIRES,GLENN L (M1)
Meter Number : 261124GS6
Period : May 2017

Premise Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY
Billing Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,836.83 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

21023300003

BC10/415.1/2980/0/21/06-16-2017/63

4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310149304447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31023300002

Date : 06-16-2017

BC10/415.1/2990/0306403/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102330000-2

Collection Ref. Code : 1833-42-926-5

Customer Information----------

Name : SENIRES,GLENN L (M2)

Premise Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY

Billing Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257858GS6	Pole No	:	0306403
Serial No	:	49723575	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42809
Period From	:	05-15-2017	Prev Rdg	:	42538
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	640	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,566.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,079.50	121.59
Sub-Total		148.20
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		380.83
CURRENT BILL - JUNE 2017		3,137.47
TOTAL AMOUNT DUE		6,704.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,513.00

Your monthly electricity consumption chart

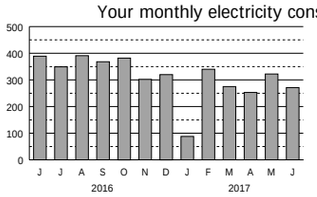

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,137.47		
Less : VAT	237.94		
Amount Net of VAT	2,899.53		
Less: BIR 2306	99.14		
BIR 2307	55.41	VATable Sales	2,756.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.89
Amount Due	2,744.98	VAT Zero Rated Sales	0.00
Add : VAT	237.94	VAT Amount	237.94
TOTAL AMOUNT DUE	2,982.92	TOTAL SALES	3,137.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2990/0/21/06-16-2017/63

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. : 310149304447

Collection Ref. Code : 1833-42-926-5

Account ID : 3102330000-2

Customer Name : SENIRES,GLENN L (M2)

Meter Number : 257858GS6

Period : May 2017

Premise Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY

Billing Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 6,704.13 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

31023300002

BC10/415.1/2990/0/21/06-16-2017/63

4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510684998044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51023300000

Date : 06-16-2017

BC10/415.1/3020/0306403/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102330000-0

Collection Ref. Code : 1833-42-935-4

Customer Information----------

Name : SENIRES,GLENN L (M3)

Premise Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY
Billing Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373512GS6	Pole No	:	0306403
Serial No	:	2003136438	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35366
Period From	:	05-15-2017	Prev Rdg	:	35141
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	640	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,128.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,128.50	62.57
Sub-Total		84.66
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		311.47
CURRENT BILL - JUNE 2017		2,562.67
TOTAL AMOUNT DUE		5,691.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 5,052.00

Your monthly electricity consumption chart

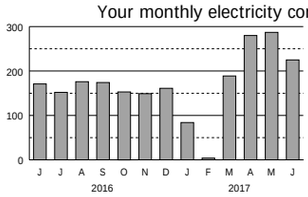

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.67		
Less : VAT	193.02		
Amount Net of VAT	2,369.65		
Less: BIR 2306	80.43		
BIR 2307	45.25	VATable Sales	2,251.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.45
Amount Due	2,243.97	VAT Zero Rated Sales	0.00
Add : VAT	193.02	VAT Amount	193.02
TOTAL AMOUNT DUE	2,436.99	TOTAL SALES	2,562.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3020/0/21/06-16-2017/63

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. : 510684998044

Collection Ref. Code : 1833-42-935-4
Account ID : 5102330000-0
Customer Name : SENIRES,GLENN L (M3)
Meter Number : 373512GS6
Period : May 2017

Premise Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY
Billing Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,691.12 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

51023300000

BC10/415.1/3020/0/21/06-16-2017/63

4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273205274942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27313300009

Date : 06-16-2017

BC10/415.1/3080/0306403/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731330000-9

Collection Ref. Code : 1815-58-071-2

Customer Information----------

Name : ORBISO,LAGRIMAS

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167196	Pole No	:	0306403
Serial No	:	133495720	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2492
Period From	:	05-15-2017	Prev Rdg	:	2076
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,761.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,306.64
Transmission Charge	0.3752/kWh	156.08
System Loss Charge	0.8255/kWh	343.41
Sub-Total		2,806.13
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,734.50	74.69
Sub-Total		115.53
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		164.83
Transmission		3.67
System Loss		23.13
Distribution		143.44
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		570.16
CURRENT BILL - JUNE 2017		4,687.12
Debit Adjustments		0.53
TOTAL AMOUNT DUE		8,448.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,185.00

Your monthly electricity consumption chart

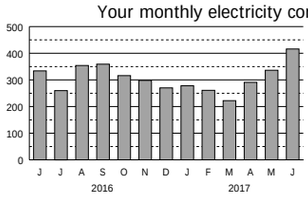

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,687.12		
Less : VAT	351.40		
Amount Net of VAT	4,335.72		
Less: BIR 2306	146.41		
BIR 2307	82.75	VATable Sales	4,116.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.76
Amount Due	4,106.56	VAT Zero Rated Sales	0.00
Add : VAT	351.40	VAT Amount	351.40
TOTAL AMOUNT DUE	4,457.96	TOTAL SALES	4,687.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3080/0/21/06-16-2017/63

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. : 273205274942

Collection Ref. Code : 1815-58-071-2

Account ID : 2731330000-9

Customer Name : ORBISO,LAGRIMAS

Meter Number : MTR1167196

Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,448.75

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 _____

27313300009

BC10/415.1/3080/0/21/06-16-2017/63

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877042146750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87771300008

Date : 06-16-2017

BC10/415.1/3100/0306403/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777130000-8

Collection Ref. Code : 1829-36-029-9

Customer Information----------

Name : ORBISO,LAGRIMAS C

Premise Address: HIDDEN HOMES CABANCALAN II
Billing Address: HIDDEN HOMES CABANCALAN II

TIN :

Metering Information----------

Meter No	:	MTR1167197	Pole No	:	0306403
Serial No	:	133479758	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	935
Period From	:	05-15-2017	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	434	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		232.52
CURRENT BILL - JUNE 2017		1,911.08
TOTAL AMOUNT DUE		3,096.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,165.00

Your monthly electricity consumption chart

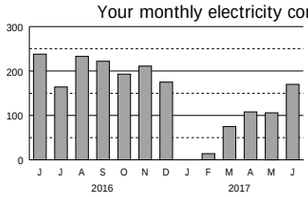

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.08		
Less : VAT	143.13		
Amount Net of VAT	1,767.95		
Less: BIR 2306	59.64		
BIR 2307	33.74	VATable Sales	1,678.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.39
Amount Due	1,674.57	VAT Zero Rated Sales	0.00
Add : VAT	143.13	VAT Amount	143.13
TOTAL AMOUNT DUE	1,817.70	TOTAL SALES	1,911.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3100/0/21/06-16-2017/63

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. : 877042146750

Collection Ref. Code : 1829-36-029-9
Account ID : 8777130000-8
Customer Name : ORBISO,LAGRIMAS C
Meter Number : MTR1167197
Period : May 2017

Premise Address: HIDDEN HOMES CABANCALAN II
Billing Address: HIDDEN HOMES CABANCALAN II

TOTAL AMOUNT DUE : 3,096.40 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

87771300008

BC10/415.1/3100/0/21/06-16-2017/63

4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631901306576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63112300007

Date : 06-16-2017

BC10/415.1/3130/0306396/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311230000-7

Collection Ref. Code : 1821-37-674-9

Customer Information----------

Name : GAJUDO,LOMA

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269795GS6	Pole No	:	0306396
Serial No	:	44824733	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8381
Period From	:	05-15-2017	Prev Rdg	:	8331
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	75	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 185.99
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.98
CURRENT BILL - JUNE 2017		350.34
TOTAL AMOUNT DUE		758.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 542.00

Your monthly electricity consumption chart

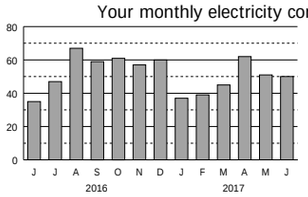

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.34		
Less : VAT	25.64		
Amount Net of VAT	324.70		
Less: BIR 2306	10.68		
BIR 2307	6.02	VATable Sales	299.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.34
Amount Due	308.00	VAT Zero Rated Sales	0.00
Add : VAT	25.64	VAT Amount	25.64
TOTAL AMOUNT DUE	333.64	TOTAL SALES	350.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3130/0/21/06-16-2017/63

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. : 631901306576

Collection Ref. Code : 1821-37-674-9

Account ID : 6311230000-7

Customer Name : GAJUDO,LOMA

Meter Number : 269795GS6

Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 758.08

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 _____

63112300007

BC10/415.1/3130/0/21/06-16-2017/63

4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817710857612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81771300001

Date : 06-16-2017

BC10/415.1/3260/0306382/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177130000-1

Collection Ref. Code : 1819-18-728-4

Customer Information----------

Name : PATENIO,GUMERSINDA C.

Premise Address: M. L. QUEZON ST., COR. HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., COR. HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321501GS6	Pole No	:	0306382
Serial No	:	41762520	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14235
Period From	:	05-15-2017	Prev Rdg	:	14131
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	255	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
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	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 296.50	5.93
Sub-Total		16.14
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		2.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.43
CURRENT BILL - JUNE 2017		1,161.68
Debit Adjustments		971.00
TOTAL AMOUNT DUE		2,429.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 971.00

Your monthly electricity consumption chart

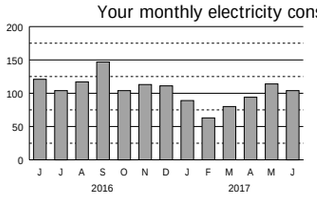

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.68		
Less : VAT	86.77		
Amount Net of VAT	1,074.91		
Less: BIR 2306	36.17		
BIR 2307	20.51	VATable Sales	1,020.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.66
Amount Due	1,018.23	VAT Zero Rated Sales	0.00
Add : VAT	86.77	VAT Amount	86.77
TOTAL AMOUNT DUE	1,105.00	TOTAL SALES	1,161.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3260/0/21/06-16-2017/63

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. : 817710857612

Collection Ref. Code : 1819-18-728-4
Account ID : 8177130000-1
Customer Name : PATENIO,GUMERSINDA C.
Meter Number : 321501GS6
Period : May 2017

Premise Address: M. L. QUEZON ST., COR. HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: M. L. QUEZON ST., COR. HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,429.08 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

81771300001

BC10/415.1/3260/0/21/06-16-2017/63

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998109503408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99891300008

Date : 06-16-2017

BC10/415.1/3290/0306375/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989130000-8

Collection Ref. Code : 1819-76-710-8

Customer Information----------

Name : ADOLFO,ROMANA P

Premise Address: M. L. QUEZON ST., HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197164WS6	Pole No	:	0306375
Serial No	:	45512176	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7617
Period From	:	05-15-2017	Prev Rdg	:	7573
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 162.55
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.07
CURRENT BILL - JUNE 2017		310.22
TOTAL AMOUNT DUE		736.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 185.00

Your monthly electricity consumption chart

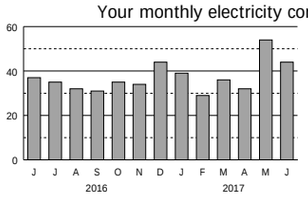

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.22		
Less : VAT	22.77		
Amount Net of VAT	287.45		
Less: BIR 2306	9.49		
BIR 2307	5.33	VATable Sales	265.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.30
Amount Due	272.63	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	295.40	TOTAL SALES	310.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3290/0/21/06-16-2017/63

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. : 998109503408

Collection Ref. Code : 1819-76-710-8
Account ID : 9989130000-8
Customer Name : ADOLFO,ROMANA P
Meter Number : 197164WS6
Period : May 2017

Premise Address: M. L. QUEZON ST., HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: M. L. QUEZON ST., HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 736.54 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

99891300008

BC10/415.1/3290/0/21/06-16-2017/63

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959444972840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95972300008

Date : 06-16-2017

BC10/415.1/3340/0306375/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597230000-8

Collection Ref. Code : 1815-20-557-1

Customer Information----------

Name : ROSACENA,JAY S.

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295499SS6	Pole No	:	0306375
Serial No	:	37665387	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11280
Period From	:	05-15-2017	Prev Rdg	:	11210
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	270	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 123.67
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.62
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		83.37
CURRENT BILL - JUNE 2017		637.18
TOTAL AMOUNT DUE		1,228.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 581.00

Your monthly electricity consumption chart

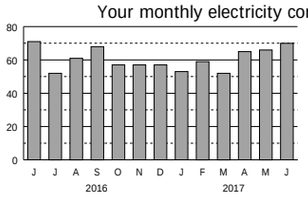

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.18		
Less : VAT	47.24		
Amount Net of VAT	589.94		
Less: BIR 2306	19.68		
BIR 2307	11.13	VATable Sales	553.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.13
Amount Due	559.13	VAT Zero Rated Sales	0.00
Add : VAT	47.24	VAT Amount	47.24
TOTAL AMOUNT DUE	606.37	TOTAL SALES	637.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3340/0/21/06-16-2017/63

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. : 959444972840

Collection Ref. Code : 1815-20-557-1

Account ID : 9597230000-8

Customer Name : ROSACENA,JAY S.

Meter Number : 295499SS6

Period : May 2017

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,228.83 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

95972300008

BC10/415.1/3340/0/21/06-16-2017/63

4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523102788314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52391300002

Date : 06-16-2017

BC10/415.1/3350/0306375/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239130000-2

Collection Ref. Code : 1837-66-902-3

Customer Information----------

Name : ADOLFO,MIGUEL

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008204 EFS6	Pole No	:	0306375
Serial No	:	121427520	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1727
Period From	:	05-15-2017	Prev Rdg	:	1602
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		172.16
CURRENT BILL - JUNE 2017		1,416.01
TOTAL AMOUNT DUE		2,702.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,289.00

Your monthly electricity consumption chart

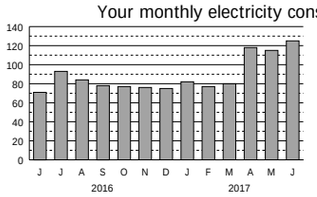

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.01		
Less : VAT	106.39		
Amount Net of VAT	1,309.62		
Less: BIR 2306	44.34		
BIR 2307	25.00	VATable Sales	1,243.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.77
Amount Due	1,240.28	VAT Zero Rated Sales	0.00
Add : VAT	106.39	VAT Amount	106.39
TOTAL AMOUNT DUE	1,346.67	TOTAL SALES	1,416.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3350/0/21/06-16-2017/63

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. : 523102788314

Collection Ref. Code : 1837-66-902-3
Account ID : 5239130000-2
Customer Name : ADOLFO,MIGUEL
Meter Number : 008204 EFS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,702.17 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

52391300002

BC10/415.1/3350/0/21/06-16-2017/63

4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788938372021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78823300005

Date : 06-16-2017

BC10/415.1/3360/0306361/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882330000-5

Collection Ref. Code : 1827-51-317-9

Customer Information----------

Name : DIVINAGRACIA,ANASTACIO A

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320586GS6	Pole No	:	0306361
Serial No	:	41915745	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30999
Period From	:	05-15-2017	Prev Rdg	:	30872
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	450	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
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	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		39.06
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		175.00
CURRENT BILL - JUNE 2017		1,439.13
TOTAL AMOUNT DUE		2,768.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,287.00

Your monthly electricity consumption chart

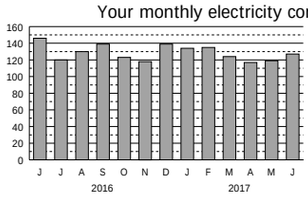

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.13		
Less : VAT	108.17		
Amount Net of VAT	1,330.96		
Less: BIR 2306	45.06		
BIR 2307	25.41	VATable Sales	1,264.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.83
Amount Due	1,260.49	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,368.66	TOTAL SALES	1,439.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3360/0/21/06-16-2017/63

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. : 788938372021

Collection Ref. Code : 1827-51-317-9
Account ID : 7882330000-5
Customer Name : DIVINAGRACIA,ANASTACIO A
Meter Number : 320586GS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,768.69 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

78823300005

BC10/415.1/3360/0/21/06-16-2017/63

4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037282554381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03781300003

Date : 06-16-2017

BC10/415.1/3440/0306361/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378130000-3

Collection Ref. Code : 1819-27-848-4

Customer Information----------

Name : TEVES,CORAZON (M2) C.

Premise Address: M. L. QUEZON ST., COR. HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., COR. HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392909GS6	Pole No	:	0306361
Serial No	:	2003155791	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13838
Period From	:	05-15-2017	Prev Rdg	:	13735
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	400	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 757.50	15.15
Sub-Total		25.26
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.23
CURRENT BILL - JUNE 2017		1,161.00
TOTAL AMOUNT DUE		1,918.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 658.76

Your monthly electricity consumption chart

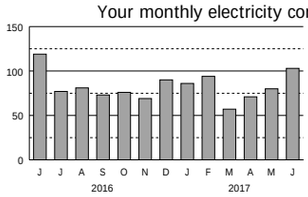

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.00		
Less : VAT	87.06		
Amount Net of VAT	1,073.94		
Less: BIR 2306	36.28		
BIR 2307	20.50	VATable Sales	1,019.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.17
Amount Due	1,017.16	VAT Zero Rated Sales	0.00
Add : VAT	87.06	VAT Amount	87.06
TOTAL AMOUNT DUE	1,104.22	TOTAL SALES	1,161.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3440/0/21/06-16-2017/63

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. : 037282554381

Collection Ref. Code : 1819-27-848-4

Account ID : 0378130000-3

Customer Name : TEVES,CORAZON (M2) C.

Meter Number : 392909GS6

Period : May 2017

Premise Address: M. L. QUEZON ST., COR. HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., COR. HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,918.46 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

03781300003

BC10/415.1/3440/0/21/06-16-2017/63

4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477799072994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47781300000

Date : 06-16-2017

BC10/415.1/3450/0306410/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778130000-0

Collection Ref. Code : 1819-37-200-6

Customer Information----------

Name : TEVES,CORAZON C

Premise Address: M. L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345027GS6	Pole No	:	0306410
Serial No	:	41588578	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28033
Period From	:	05-15-2017	Prev Rdg	:	27898
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	520	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 544.50	10.89
Sub-Total		24.14
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.76
CURRENT BILL - JUNE 2017		1,509.81
TOTAL AMOUNT DUE		2,054.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 402.00

Your monthly electricity consumption chart

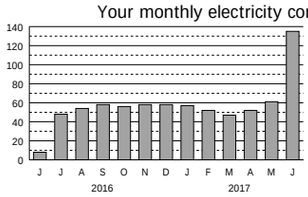

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.81		
Less : VAT	112.82		
Amount Net of VAT	1,396.99		
Less: BIR 2306	47.00		
BIR 2307	26.65	VATable Sales	1,326.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.94
Amount Due	1,323.34	VAT Zero Rated Sales	0.00
Add : VAT	112.82	VAT Amount	112.82
TOTAL AMOUNT DUE	1,436.16	TOTAL SALES	1,509.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3450/0/21/06-16-2017/63

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. : 477799072994

Collection Ref. Code : 1819-37-200-6

Account ID : 4778130000-0

Customer Name : TEVES,CORAZON C

Meter Number : 345027GS6

Period : May 2017

Premise Address: M. L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,054.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47781300000

BC10/415.1/3450/0/21/06-16-2017/63

4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737321750128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73781300006

Date : 06-16-2017

BC10/415.1/3620/0366025/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378130000-6

Collection Ref. Code : 1819-29-797-7

Customer Information----------

Name : TAN,JAMES (M1) Y.

Premise Address: M. L. QUEZON ST. CABANCALAN MANDAUE CITY
Billing Address: M. L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096586	Pole No	:	0366025
Serial No	:	129123221	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2385
Period From	:	05-15-2017	Prev Rdg	:	2377
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	2445	Billed kWh	:	8

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		485.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	44.36
Transmission Charge	0.7002/kWh	5.60
System Loss Charge	0.812/kWh	6.50
Sub-Total		56.46
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.78
Surcharge	0.02 of 486.00	9.72
Sub-Total		10.50
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		3.17
Transmission		0.13
System Loss		0.41
Distribution		3.35
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		12.65
CURRENT BILL - JUNE 2017		107.49
TOTAL AMOUNT DUE		593.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 243.00

Your monthly electricity consumption chart

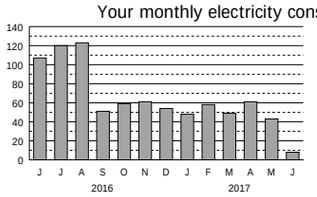

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.49		
Less : VAT	8.38		
Amount Net of VAT	99.11		
Less: BIR 2306	3.49		
BIR 2307	1.91	VATable Sales	94.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.27
Amount Due	93.71	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	102.09	TOTAL SALES	107.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3620/0/21/06-16-2017/63

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. : 737321750128

Collection Ref. Code : 1819-29-797-7
Account ID : 7378130000-6
Customer Name : TAN,JAMES (M1) Y.
Meter Number : MTR1096586
Period : May 2017

Premise Address: M. L. QUEZON ST. CABANCALAN MANDAUE CITY
Billing Address: M. L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 593.43 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 _____

73781300006

BC10/415.1/3620/0/21/06-16-2017/63

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624728933856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62412300006

Date : 06-16-2017

BC10/415.1/3690/0366991/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241230000-6

Collection Ref. Code : 1841-96-440-9

Customer Information----------

Name : MELGAR,MERCEDITA C

Premise Address: M.L. QUEZON ST., CABANCALAN MANDAUE CITY

Billing Address: M.L. QUEZON ST., CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150869WS6	Pole No	:	0366991
Serial No	:	47633160	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20351
Period From	:	05-15-2017	Prev Rdg	:	20040
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	256	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,358.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,358.50	67.17
Sub-Total		97.70
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		427.82
CURRENT BILL - JUNE 2017		3,518.24
TOTAL AMOUNT DUE		6,876.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,475.00

Your monthly electricity consumption chart

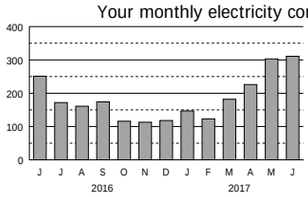

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,518.24		
Less : VAT	264.21		
Amount Net of VAT	3,254.03		
Less: BIR 2306	110.11		
BIR 2307	62.12	VATable Sales	3,090.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.61
Amount Due	3,081.80	VAT Zero Rated Sales	0.00
Add : VAT	264.21	VAT Amount	264.21
TOTAL AMOUNT DUE	3,346.01	TOTAL SALES	3,518.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3690/0/21/06-16-2017/63

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. : 624728933856

Collection Ref. Code : 1841-96-440-9

Account ID : 6241230000-6

Customer Name : MELGAR,MERCEDITA C

Meter Number : 150869WS6

Period : May 2017

Premise Address: M.L. QUEZON ST., CABANCALAN MANDAUE CITY

Billing Address: M.L. QUEZON ST., CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,876.71 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

62412300006

BC10/415.1/3690/0/21/06-16-2017/63

4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301607330490

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

30191300000

Date : 06-16-2017

BC10/415.1/3700/0366984/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019130000-0

Collection Ref. Code : 1829-63-434-8

Customer Information----------

Name : CASTILLO,MARCIAL C DEL

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548240 GS6	Pole No	:	0366984
Serial No	:	22877804	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15222
Period From	:	05-15-2017	Prev Rdg	:	14924
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	150	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,122.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,122.50	62.45
Sub-Total		91.70
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		409.74
CURRENT BILL - JUNE 2017		3,369.27
TOTAL AMOUNT DUE		6,491.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2017 - 2,714.00

Your monthly electricity consumption chart

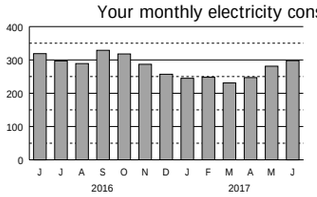

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,369.27		
Less : VAT	252.97		
Amount Net of VAT	3,116.30		
Less: BIR 2306	105.41		
BIR 2307	59.49	VATable Sales	2,959.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.77
Amount Due	2,951.40	VAT Zero Rated Sales	0.00
Add : VAT	252.97	VAT Amount	252.97
TOTAL AMOUNT DUE	3,204.37	TOTAL SALES	3,369.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3700/0/21/06-16-2017/63

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. : 301607330490

Collection Ref. Code : 1829-63-434-8
Account ID : 3019130000-0
Customer Name : CASTILLO,MARCIAL C DEL
Meter Number : 548240 GS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,491.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30191300000

BC10/415.1/3700/0/21/06-16-2017/63

4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704535925129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164706

70426200005

Date : 06-16-2017

BC05/325.5/1070/0302043/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042620000-5

Collection Ref. Code : 1835-78-872-6

Customer Information----------

Name : MAG-USARA,ALMA J

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136251	Pole No	:	0302043
Serial No	:	85013819	Multiplier	:	1
Period To	:	06-09-2017	Pres Rdg	:	1211
Period From	:	05-08-2017	Prev Rdg	:	1200
No of Days	:	32	Diff Rdg	:	11
Avg kWh/day	:	0.34	Registered	:	11
Conn Load	:	250	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	59.41
Transmission Charge	0.4004/kWh	4.40
System Loss Charge	0.7946/kWh	8.74
Sub-Total		72.55
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 104.03	- 104.03
Surcharge	0.02 of 1,084.50	21.69
Sub-Total		- 82.34
Government Charges		
Franchise Tax - Local		0.15
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		4.12
Transmission		0.12
System Loss		0.57
Distribution		4.38
Others		- 5.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		8.66
CURRENT BILL - JUNE 2017		35.35
TOTAL AMOUNT DUE		1,119.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 850.00

Your monthly electricity consumption chart

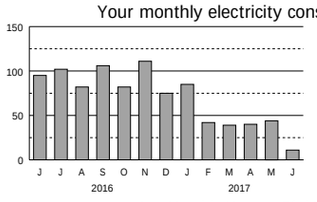

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.35		
Less : VAT	3.22		
Amount Net of VAT	32.13		
Less: BIR 2306	1.35		
BIR 2307	0.54	VATable Sales	26.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.44
Amount Due	30.24	VAT Zero Rated Sales	0.00
Add : VAT	3.22	VAT Amount	3.22
TOTAL AMOUNT DUE	33.46	TOTAL SALES	35.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1070/0/22/06-16-2017/67

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. : 704535925129

Collection Ref. Code : 1835-78-872-6

Account ID : 7042620000-5

Customer Name : MAG-USARA,ALMA J

Meter Number : MTR1136251

Period : Feb 2017 to May 2017

Premise Address: CASILI, CONSOLACION

Billing Address: CASILI, CONSOLACION

TOTAL AMOUNT DUE : 1,119.72 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

70426200005

BC05/325.5/1070/0/22/06-16-2017/67

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993181128495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164783

99327569572

Date : 06-16-2017

BC05/325.5/1594/0298715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932756957-2

Collection Ref. Code : 1857-85-830-1

Customer Information----------

Name : JASPE,ROCELYN PEREZ

Premise Address: M2 CASILI CONSOLACION

Billing Address: M2 CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	007344 EFS6	Pole No	:	0298715
Serial No	:	121431663	Multiplier	:	1
Period To	:	06-09-2017	Pres Rdg	:	3439
Period From	:	05-08-2017	Prev Rdg	:	3404
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	520	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
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 335.98	- 167.99
Surcharge	0.02 of 925.00	18.50
Sub-Total		- 149.49
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 11.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.14
CURRENT BILL - JUNE 2017		220.63
TOTAL AMOUNT DUE		1,145.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,000.00

Your monthly electricity consumption chart

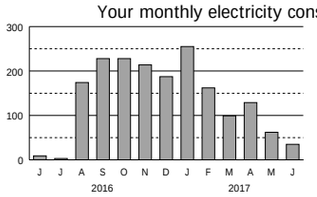

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.63		
Less : VAT	16.29		
Amount Net of VAT	204.34		
Less: BIR 2306	6.80		
BIR 2307	3.75	VATable Sales	186.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.85
Amount Due	193.79	VAT Zero Rated Sales	0.00
Add : VAT	16.29	VAT Amount	16.29
TOTAL AMOUNT DUE	210.08	TOTAL SALES	220.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1594/0/22/06-16-2017/67

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. : 993181128495

Collection Ref. Code : 1857-85-830-1

Account ID : 9932756957-2

Customer Name : JASPE,ROCELYN PEREZ

Meter Number : 007344 EFS6

Period : May 2017

Premise Address: M2 CASILI CONSOLACION

Billing Address: M2 CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,145.38 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

99327569572

BC05/325.5/1594/0/22/06-16-2017/67

4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040694147972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164709

04062038080

Date : 06-16-2017

BC05/325.5/1797/0298680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406203808-0

Collection Ref. Code : 1853-61-221-9

Customer Information----------

Name : GAHELIS,ANA BELLA AGBAY

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112182	Pole No	:	0298680
Serial No	:	129123380	Multiplier	:	1
Period To	:	06-09-2017	Pres Rdg	:	3427
Period From	:	05-08-2017	Prev Rdg	:	3415
No of Days	:	32	Diff Rdg	:	12
Avg kWh/day	:	0.38	Registered	:	12
Conn Load	:	230	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	64.81
Transmission Charge	0.4004/kWh	4.80
System Loss Charge	0.7946/kWh	9.54
Sub-Total		79.15
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.49	- 113.49
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		- 76.56
Government Charges		
Franchise Tax - Local		0.23
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		4.48
Transmission		0.13
System Loss		0.62
Distribution		4.72
Others		- 4.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		11.07
CURRENT BILL - JUNE 2017		53.00
TOTAL AMOUNT DUE		1,899.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,691.00

Your monthly electricity consumption chart

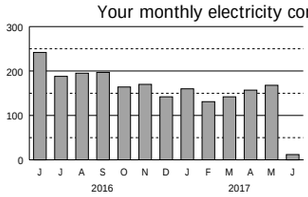

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.00		
Less : VAT	5.06		
Amount Net of VAT	47.94		
Less: BIR 2306	2.12		
BIR 2307	0.84	VATable Sales	41.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.01
Amount Due	44.98	VAT Zero Rated Sales	0.00
Add : VAT	5.06	VAT Amount	5.06
TOTAL AMOUNT DUE	50.04	TOTAL SALES	53.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1797/0/22/06-16-2017/67

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. : 040694147972

Collection Ref. Code : 1853-61-221-9

Account ID : 0406203808-0

Customer Name : GAHELIS,ANA BELLA AGBAY

Meter Number : MTR1112182

Period : May 2017

Premise Address: CASILI CONSOLACION

Billing Address: CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,899.38

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

04062038080

BC05/325.5/1797/0/22/06-16-2017/67

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007688603973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164823

00766200000

Date : 06-16-2017

BC05/325.5/2035/0298603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076620000-0

Collection Ref. Code : 1819-79-182-3

Customer Information----------

Name : TIBON,FARRAH (M-1) V

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112049	Pole No	:	0298603
Serial No	:	129121671	Multiplier	:	1
Period To	:	06-09-2017	Pres Rdg	:	2222
Period From	:	05-08-2017	Prev Rdg	:	2199
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
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 222.51	- 144.63
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		- 117.20
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		21.49
CURRENT BILL - JUNE 2017		126.80
TOTAL AMOUNT DUE		1,498.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,572.00

Your monthly electricity consumption chart

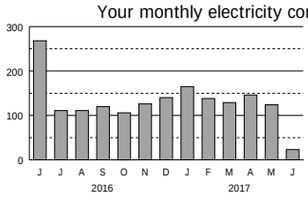

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.80		
Less : VAT	9.85		
Amount Net of VAT	116.95		
Less: BIR 2306	4.10		
BIR 2307	2.12	VATable Sales	105.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.64
Amount Due	110.73	VAT Zero Rated Sales	0.00
Add : VAT	9.85	VAT Amount	9.85
TOTAL AMOUNT DUE	120.58	TOTAL SALES	126.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2035/0/22/06-16-2017/67

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. : 007688603973

Collection Ref. Code : 1819-79-182-3
Account ID : 0076620000-0
Customer Name : TIBON,FARRAH (M-1) V
Meter Number : MTR1112049
Period : May 2017

Premise Address: CAMBIOHAN CASILI CONSOLACION
Billing Address: CAMBIOHAN CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,498.15 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

00766200000

BC05/325.5/2035/0/22/06-16-2017/67

4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419825253453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41969732548

Date : 06-16-2017

BC10/450.1/20/0202280/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196973254-8

Collection Ref. Code : 1853-74-911-7

Customer Information----------

Name : GALENDEZ,SANSEN DALMACIO

Premise Address: H.CORTES SUBANGDAKU,MANDAUE CITY
Billing Address: H.CORTES SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121762	Pole No	:	0202280
Serial No	:	84451294	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7328
Period From	:	05-15-2017	Prev Rdg	:	6953
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	298	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,079.30
Transmission Charge	0.3752/kWh	140.70
System Loss Charge	0.8255/kWh	309.56
Sub-Total		2,529.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 128.50	2.57
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		148.57
Transmission		3.30
System Loss		20.86
Distribution		129.36
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		505.89
CURRENT BILL - JUNE 2017		4,152.83
TOTAL AMOUNT DUE		4,281.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,500.00

Your monthly electricity consumption chart

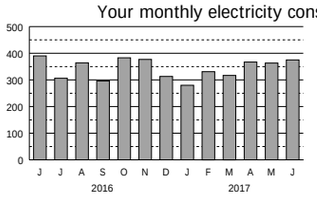

Avg Monthly Usage : 343.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,152.83		
Less : VAT	309.00		
Amount Net of VAT	3,843.83		
Less: BIR 2306	128.76		
BIR 2307	73.30	VATable Sales	3,646.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.89
Amount Due	3,641.77	VAT Zero Rated Sales	0.00
Add : VAT	309.00	VAT Amount	309.00
TOTAL AMOUNT DUE	3,950.77	TOTAL SALES	4,152.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/20/0/21/06-16-2017/67

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. : 419825253453

Collection Ref. Code : 1853-74-911-7
Account ID : 4196973254-8
Customer Name : GALENDEZ,SANSEN DALMACIO
Meter Number : MTR1121762
Period : May 2017

Premise Address: H.CORTES SUBANGDAKU,MANDAUE CITY
Billing Address: H.CORTES SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 4,281.30 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

41969732548

BC10/450.1/20/0/21/06-16-2017/67

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822812544018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82292191101

Date : 06-16-2017

BC10/450.1/30/0202280/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229219110-1

Collection Ref. Code : 1851-84-500-3

Customer Information----------

Name : PEREZ,MAT PACAMALAN

Premise Address: 1091 H. CORTES ST. SUBANGDAKU
Billing Address: 1091 H. CORTES ST. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1121763	Pole No	:	0202280
Serial No	:	84434493	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35916
Period From	:	05-15-2017	Prev Rdg	:	34087
No of Days	:	31	Diff Rdg	:	1829
Avg kWh/day	:	59.00	Registered	:	1829
Conn Load	:	910	Billed kWh	:	1829

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,695.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,141.44
Transmission Charge	0.7002/kWh	1,280.67
System Loss Charge	0.812/kWh	1,485.15
Sub-Total		12,907.26
Distribution Charges		
Distribution Charge	1.7506/kWh	3,201.85
Supply Charge	0.4118/kWh	753.18
Metering Charge	0.6989/kWh	1,278.29
	5.00/month	5.00
Sub-Total		5,238.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	179.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.31
Surcharge	0.02 of 19,696.00	393.92
Sub-Total		573.47
Government Charges		
Franchise Tax - Local		93.59
Value Added Tax		
Generation		724.65
Transmission		29.16
System Loss		96.39
Distribution		628.60
Others		80.05
Universal Charge		
Missionary Electrification	0.1561/kWh	285.50
Environmental Charge	0.0025/kWh	4.57
NPC Stranded Contract Costs	0.1938/kWh	354.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	226.80
Sub-Total		2,523.77
CURRENT BILL - JUNE 2017		21,242.82
TOTAL AMOUNT DUE		40,938.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 21,521.58

Your monthly electricity consumption chart

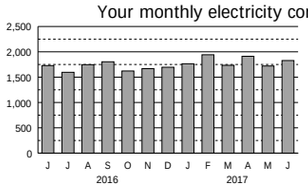

Avg Monthly Usage : 1,751.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,242.82		
Less : VAT	1,558.85		
Amount Net of VAT	19,683.97		
Less: BIR 2306	649.52		
BIR 2307	376.25	VATable Sales	18,719.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	964.92
Amount Due	18,658.20	VAT Zero Rated Sales	0.00
Add : VAT	1,558.85	VAT Amount	1,558.85
TOTAL AMOUNT DUE	20,217.05	TOTAL SALES	21,242.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/30/0/21/06-16-2017/67

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. : 822812544018

Collection Ref. Code : 1851-84-500-3
Account ID : 8229219110-1
Customer Name : PEREZ,MAT PACAMALAN
Meter Number : MTR1121763
Period : May 2017

Premise Address: 1091 H. CORTES ST. SUBANGDAKU
Billing Address: 1091 H. CORTES ST. SUBANGDAKU

TOTAL AMOUNT DUE : 40,938.68 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

82292191101

BC10/450.1/30/0/21/06-16-2017/67

4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657058505660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65783300000

Date : 06-16-2017

BC10/450.1/50/0202280/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578330000-0

Collection Ref. Code : 1815-92-332-6

Customer Information----------

Name : COLINA,FLAVIANA

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1121759	Pole No	:	0202280
Serial No	:	84451291	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5356
Period From	:	05-15-2017	Prev Rdg	:	5082
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,810.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,437.50	108.75
Sub-Total		135.65
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		17.94
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		383.25
CURRENT BILL - JUNE 2017		3,156.16
Debit Adjustments		346.91
TOTAL AMOUNT DUE		6,313.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,627.00

Your monthly electricity consumption chart

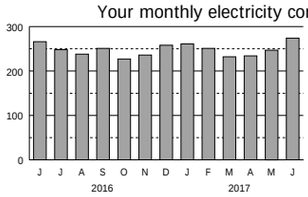

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.16		
Less : VAT	238.84		
Amount Net of VAT	2,917.32		
Less: BIR 2306	99.53		
BIR 2307	55.74	VATable Sales	2,772.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.41
Amount Due	2,762.05	VAT Zero Rated Sales	0.00
Add : VAT	238.84	VAT Amount	238.84
TOTAL AMOUNT DUE	3,000.89	TOTAL SALES	3,156.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/50/0/21/06-16-2017/67

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. : 657058505660

Collection Ref. Code : 1815-92-332-6

Account ID : 6578330000-0

Customer Name : COLINA,FLAVIANA

Meter Number : MTR1121759

Period : May 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 6,313.69 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

65783300000

BC10/450.1/50/0/21/06-16-2017/67

4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873262892204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87385300006

Date : 06-16-2017

BC10/450.1/60/0202280/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738530000-6

Collection Ref. Code : 1833-91-041-9

Customer Information----------

Name : LIMBAGA,DOMINGA C

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121760	Pole No	:	0202280
Serial No	:	84451295	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4014
Period From	:	05-15-2017	Prev Rdg	:	3690
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	140	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,796.52
Transmission Charge	0.3752/kWh	121.56
System Loss Charge	0.8255/kWh	267.46
Sub-Total		2,185.54
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,920.50	38.41
Sub-Total		70.21
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		128.37
Transmission		2.85
System Loss		18.03
Distribution		111.85
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		441.73
CURRENT BILL - JUNE 2017		3,629.53
TOTAL AMOUNT DUE		5,549.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,917.00

Your monthly electricity consumption chart

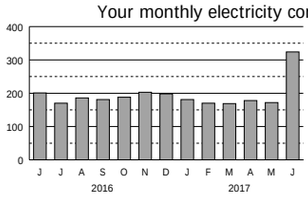

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,629.53		
Less : VAT	271.44		
Amount Net of VAT	3,358.09		
Less: BIR 2306	113.10		
BIR 2307	64.07	VATable Sales	3,187.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.29
Amount Due	3,180.92	VAT Zero Rated Sales	0.00
Add : VAT	271.44	VAT Amount	271.44
TOTAL AMOUNT DUE	3,452.36	TOTAL SALES	3,629.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/60/0/21/06-16-2017/67

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. : 873262892204

Collection Ref. Code : 1833-91-041-9
Account ID : 8738530000-6
Customer Name : LIMBAGA,DOMINGA C
Meter Number : MTR1121760
Period : May 2017

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,549.83 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

87385300006

BC10/450.1/60/0/21/06-16-2017/67

4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807076409783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80735300008

Date : 06-16-2017

BC10/450.1/240/0202343/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073530000-8

Collection Ref. Code : 1831-95-989-5

Customer Information----------

Name : JIMENEZ STEPHEN F M13

Premise Address: FREESTAR ARCADE H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: FREESTAR ARCADE H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112462	Pole No	:	0202343
Serial No	:	40049108	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6370
Period From	:	05-15-2017	Prev Rdg	:	6095
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	656	Billed kWh	:	275

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,436.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.7002/kWh	192.56
System Loss Charge	0.812/kWh	223.30
Sub-Total		1,940.68
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	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,436.50	88.73
Sub-Total		115.73
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		108.95
Transmission		4.38
System Loss		14.50
Distribution		95.02
Others		15.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		383.71
CURRENT BILL - JUNE 2017		3,231.99
TOTAL AMOUNT DUE		7,668.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,523.96

Your monthly electricity consumption chart

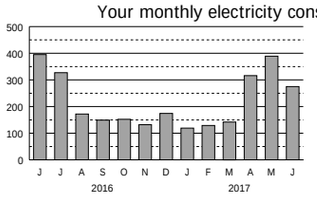

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,231.99		
Less : VAT	238.45		
Amount Net of VAT	2,993.54		
Less: BIR 2306	99.34		
BIR 2307	57.25	VATable Sales	2,848.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.26
Amount Due	2,836.95	VAT Zero Rated Sales	0.00
Add : VAT	238.45	VAT Amount	238.45
TOTAL AMOUNT DUE	3,075.40	TOTAL SALES	3,231.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/240/0/21/06-16-2017/67

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. : 807076409783

Collection Ref. Code : 1831-95-989-5
Account ID : 8073530000-8
Customer Name : JIMENEZ STEPHEN F M13
Meter Number : MTR1112462
Period : May 2017

Premise Address: FREESTAR ARCADE H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: FREESTAR ARCADE H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,668.27 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

80735300008

BC10/450.1/240/0/21/06-16-2017/67

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130776981110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13065300009

Date : 06-16-2017

BC10/450.1/260/0202364/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306530000-9

Collection Ref. Code : 1833-40-368-1

Customer Information----------

Name : JIMENEZ STEPHEN F (M16)

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109204	Pole No	:	0202364
Serial No	:	129126178	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16616
Period From	:	05-15-2017	Prev Rdg	:	15776
No of Days	:	31	Diff Rdg	:	840
Avg kWh/day	:	27.10	Registered	:	840
Conn Load	:	2590	Billed kWh	:	840

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,406.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,657.63
Transmission Charge	0.7002/kWh	588.17
System Loss Charge	0.812/kWh	682.08
Sub-Total		5,927.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,406.00	188.12
Sub-Total		270.58
Government Charges		
Franchise Tax - Local		43.03
Value Added Tax		
Generation		332.79
Transmission		13.39
System Loss		44.26
Distribution		289.02
Others		37.63
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,160.29
CURRENT BILL - JUNE 2017		9,767.24
TOTAL AMOUNT DUE		19,173.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 8,482.31

Your monthly electricity consumption chart

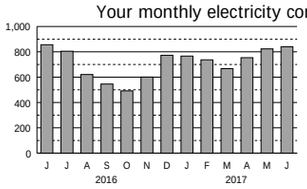

Avg Monthly Usage : 713.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,767.24		
Less : VAT	717.09		
Amount Net of VAT	9,050.15		
Less: BIR 2306	298.80		
BIR 2307	173.00	VATable Sales	8,606.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	443.20
Amount Due	8,578.35	VAT Zero Rated Sales	0.00
Add : VAT	717.09	VAT Amount	717.09
TOTAL AMOUNT DUE	9,295.44	TOTAL SALES	9,767.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/260/0/21/06-16-2017/67

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. : 130776981110

Collection Ref. Code : 1833-40-368-1
Account ID : 1306530000-9
Customer Name : JIMENEZ STEPHEN F (M16)
Meter Number : MTR1109204
Period : May 2017

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 19,173.47 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

13065300009

BC10/450.1/260/0/21/06-16-2017/67

4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618903724712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61883300008

Date : 06-16-2017

BC10/450.1/440/0244026/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188330000-8

Collection Ref. Code : 1815-93-077-2

Customer Information----------

Name : GALLOPA,TERESA M5

Premise Address: SAN ROQUE PARISH PVT. ROAD SUBANGDAKU, MANDAUE CITY

Billing Address: SAN ROQUE PARISH PVT. ROAD SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127775	Pole No	:	0244026
Serial No	:	40071400	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7512
Period From	:	05-15-2017	Prev Rdg	:	7250
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,072.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,072.50	121.45
Sub-Total		147.17
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		19.26
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		368.70
CURRENT BILL - JUNE 2017		3,037.85
TOTAL AMOUNT DUE		9,110.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,063.97

Your monthly electricity consumption chart

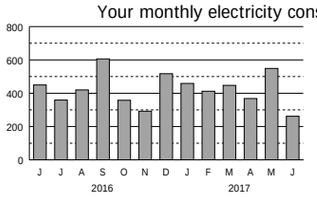

Avg Monthly Usage : 423.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.85		
Less : VAT	230.52		
Amount Net of VAT	2,807.33		
Less: BIR 2306	96.06		
BIR 2307	53.65	VATable Sales	2,669.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.18
Amount Due	2,657.62	VAT Zero Rated Sales	0.00
Add : VAT	230.52	VAT Amount	230.52
TOTAL AMOUNT DUE	2,888.14	TOTAL SALES	3,037.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/440/0/21/06-16-2017/67

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. : 618903724712

Collection Ref. Code : 1815-93-077-2
Account ID : 6188330000-8
Customer Name : GALLOPA,TERESA M5
Meter Number : MTR1127775
Period : May 2017

Premise Address: SAN ROQUE PARISH PVT. ROAD SUBANGDAKU, MANDAUE CITY
Billing Address: SAN ROQUE PARISH PVT. ROAD SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 9,110.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61883300008

BC10/450.1/440/0/21/06-16-2017/67

4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975901782973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97534300005

Date : 06-16-2017

BC10/450.1/450/0244026/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753430000-5

Collection Ref. Code : 1819-27-068-8

Customer Information----------

Name : GALLOPA,TERESA (M3) M.

Premise Address: SAN ROQUE PARISH PVT, RD. SUBANGDAKU MANDAUE CITY

Billing Address: SAN ROQUE PARISH PVT, RD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124694	Pole No	:	0244026
Serial No	:	40078322	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4591
Period From	:	05-15-2017	Prev Rdg	:	4340
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	528	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,823.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
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	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,823.50	96.47
Sub-Total		121.11
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		16.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		350.71
CURRENT BILL - JUNE 2017		2,888.12
TOTAL AMOUNT DUE		7,711.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 2,242.00

Your monthly electricity consumption chart

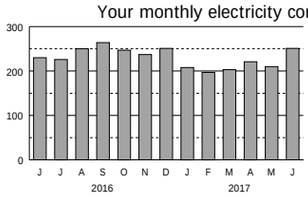

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.12		
Less : VAT	218.45		
Amount Net of VAT	2,669.67		
Less: BIR 2306	91.02		
BIR 2307	51.00	VATable Sales	2,537.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.26
Amount Due	2,527.65	VAT Zero Rated Sales	0.00
Add : VAT	218.45	VAT Amount	218.45
TOTAL AMOUNT DUE	2,746.10	TOTAL SALES	2,888.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/450/0/21/06-16-2017/67

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. : 975901782973

Collection Ref. Code : 1819-27-068-8

Account ID : 9753430000-5

Customer Name : GALLOPA,TERESA (M3) M.

Meter Number : MTR1124694

Period : Apr 2017 to May 2017

Premise Address: SAN ROQUE PARISH PVT, RD. SUBANGDAKU MANDAUE CITY

Billing Address: SAN ROQUE PARISH PVT, RD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,711.44 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97534300005

BC10/450.1/450/0/21/06-16-2017/67

4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775981846063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77534300007

Date : 06-16-2017

BC10/450.1/460/0244026/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753430000-7

Collection Ref. Code : 1819-27-056-4

Customer Information----------

Name : GALLOPA,TERESA (M1) M.

Premise Address: SAN ROQUE PARISH PVT, RD. SUBANGDAKU C/O GALLOPA FLORENTINO

Billing Address: SAN ROQUE PARISH PVT, RD. SUBANGDAKU C/O GALLOPA FLORENTINO

TIN :

Metering Information----------

Meter No	:	MTR1124693	Pole No	:	0244026
Serial No	:	40078385	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13475
Period From	:	05-15-2017	Prev Rdg	:	12881
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	528	Billed kWh	:	594

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,414.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,293.61
Transmission Charge	0.3752/kWh	222.87
System Loss Charge	0.8255/kWh	490.35
Sub-Total		4,006.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,414.00	108.28
Sub-Total		166.59
Government Charges		
Franchise Tax - Local		29.39
Value Added Tax		
Generation		235.35
Transmission		5.24
System Loss		33.03
Distribution		204.55
Others		23.52
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		814.07
CURRENT BILL - JUNE 2017		6,692.11
TOTAL AMOUNT DUE		12,106.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,266.77

Your monthly electricity consumption chart

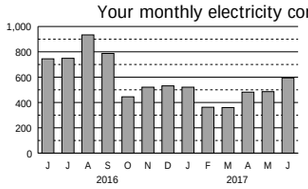

Avg Monthly Usage : 578.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,692.11		
Less : VAT	501.69		
Amount Net of VAT	6,190.42		
Less: BIR 2306	209.04		
BIR 2307	118.15	VATable Sales	5,878.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.38
Amount Due	5,863.23	VAT Zero Rated Sales	0.00
Add : VAT	501.69	VAT Amount	501.69
TOTAL AMOUNT DUE	6,364.92	TOTAL SALES	6,692.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/460/0/21/06-16-2017/67

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. : 775981846063

Collection Ref. Code : 1819-27-056-4
Account ID : 7753430000-7
Customer Name : GALLOPA,TERESA (M1) M.
Meter Number : MTR1124693
Period : May 2017

Premise Address: SAN ROQUE PARISH PVT, RD. SUBANGDAKU C/O GALLOPA FLORENTINO
Billing Address: SAN ROQUE PARISH PVT, RD. SUBANGDAKU C/O GALLOPA FLORENTINO

TOTAL AMOUNT DUE : 12,106.11 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

77534300007

BC10/450.1/460/0/21/06-16-2017/67

4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155309027090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15553300003

Date : 06-16-2017

BC10/450.1/490/0244026/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555330000-3

Collection Ref. Code : 1825-41-029-1

Customer Information----------

Name : GALLOPA,TERESA M7

Premise Address: SAN ROQUE PARISH PVT. ROAD SUBANGDAKU, MANDAUE CITY

Billing Address: SAN ROQUE PARISH PVT. ROAD SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126777	Pole No	:	0244026
Serial No	:	40078058	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6000
Period From	:	05-15-2017	Prev Rdg	:	5662
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	1000	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,135.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,874.14
Transmission Charge	0.3752/kWh	126.82
System Loss Charge	0.8255/kWh	279.02
Sub-Total		2,279.98
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	0.098/kWh	33.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,136.00	82.72
Sub-Total		115.90
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		133.92
Transmission		2.98
System Loss		18.80
Distribution		116.65
Others		15.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		466.14
CURRENT BILL - JUNE 2017		3,834.14
TOTAL AMOUNT DUE		7,969.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,631.26

Your monthly electricity consumption chart

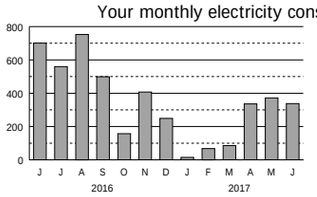

Avg Monthly Usage : 349.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,834.14		
Less : VAT	288.28		
Amount Net of VAT	3,545.86		
Less: BIR 2306	120.12		
BIR 2307	67.70	VATable Sales	3,368.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.86
Amount Due	3,358.04	VAT Zero Rated Sales	0.00
Add : VAT	288.28	VAT Amount	288.28
TOTAL AMOUNT DUE	3,646.32	TOTAL SALES	3,834.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/490/0/21/06-16-2017/67

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. : 155309027090

Collection Ref. Code : 1825-41-029-1

Account ID : 1555330000-3

Customer Name : GALLOPA,TERESA M7

Meter Number : MTR1126777

Period : May 2017

Premise Address: SAN ROQUE PARISH PVT. ROAD SUBANGDAKU, MANDAUE CITY

Billing Address: SAN ROQUE PARISH PVT. ROAD SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 7,969.92 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

15553300003

BC10/450.1/490/0/21/06-16-2017/67

4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906301016004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90616300001

Date : 06-16-2017

BC10/450.1/560/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061630000-1

Collection Ref. Code : 1829-23-308-4

Customer Information----------

Name : NUDALO,LUCIA A

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126582	Pole No	:	0243853
Serial No	:	40078091	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14181
Period From	:	05-15-2017	Prev Rdg	:	13703
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	150	Billed kWh	:	478

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,351.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,650.41
Transmission Charge	0.3752/kWh	179.35
System Loss Charge	0.8255/kWh	394.59
Sub-Total		3,224.35
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,351.50	107.03
Sub-Total		153.95
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		189.40
Transmission		4.22
System Loss		26.60
Distribution		164.72
Others		21.32
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		657.73
CURRENT BILL - JUNE 2017		5,408.73
TOTAL AMOUNT DUE		10,760.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,911.05

Your monthly electricity consumption chart

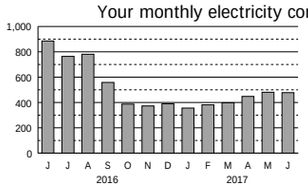

Avg Monthly Usage : 514.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,408.73		
Less : VAT	406.26		
Amount Net of VAT	5,002.47		
Less: BIR 2306	169.28		
BIR 2307	95.50	VATable Sales	4,751.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.47
Amount Due	4,737.69	VAT Zero Rated Sales	0.00
Add : VAT	406.26	VAT Amount	406.26
TOTAL AMOUNT DUE	5,143.95	TOTAL SALES	5,408.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/560/0/21/06-16-2017/67

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. : 906301016004

Collection Ref. Code : 1829-23-308-4
Account ID : 9061630000-1
Customer Name : NUDALO,LUCIA A
Meter Number : MTR1126582
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 10,760.28 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

90616300001

BC10/450.1/560/0/21/06-16-2017/67

4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559313958908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55945300006

Date : 06-16-2017

BC10/450.1/570/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594530000-6

Collection Ref. Code : 1833-30-260-5

Customer Information----------

Name : NUDALO,ABELITO E

Premise Address: WIRELESS, MANDAUE CITY

Billing Address: WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124658	Pole No	:	0243853
Serial No	:	40080370	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6982
Period From	:	05-15-2017	Prev Rdg	:	6575
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	100	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,234.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,256.73
Transmission Charge	0.3752/kWh	152.71
System Loss Charge	0.8255/kWh	335.98
Sub-Total		2,745.42
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,234.50	84.69
Sub-Total		124.65
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		161.25
Transmission		3.58
System Loss		22.64
Distribution		140.34
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		559.29
CURRENT BILL - JUNE 2017		4,598.90
TOTAL AMOUNT DUE		8,833.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,140.05

Your monthly electricity consumption chart

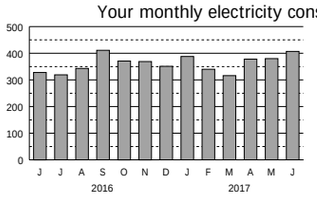

Avg Monthly Usage : 361.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,598.90		
Less : VAT	345.19		
Amount Net of VAT	4,253.71		
Less: BIR 2306	143.82		
BIR 2307	81.20	VATable Sales	4,039.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.10
Amount Due	4,028.69	VAT Zero Rated Sales	0.00
Add : VAT	345.19	VAT Amount	345.19
TOTAL AMOUNT DUE	4,373.88	TOTAL SALES	4,598.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/570/0/21/06-16-2017/67

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. : 559313958908

Collection Ref. Code : 1833-30-260-5

Account ID : 5594530000-6

Customer Name : NUDALO,ABELITO E

Meter Number : MTR1124658

Period : May 2017

Premise Address: WIRELESS, MANDAUE CITY

Billing Address: WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 8,833.49

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

55945300006

BC10/450.1/570/0/21/06-16-2017/67

4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613148024546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61324300005

Date : 06-16-2017

BC10/450.1/580/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132430000-5

Collection Ref. Code : 1817-96-680-4

Customer Information----------

Name : NUDALO,ABELITO (M1) E.

Premise Address: H. CORTES ST., INF. SAN ROQUE CHURC SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., INF. SAN ROQUE CHURC SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127191	Pole No	:	0243853
Serial No	:	40079804	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6500
Period From	:	05-15-2017	Prev Rdg	:	6293
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	2654	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,550.00	51.00
Sub-Total		71.32
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		285.77
CURRENT BILL - JUNE 2017		2,350.69
TOTAL AMOUNT DUE		4,900.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,294.51

Your monthly electricity consumption chart

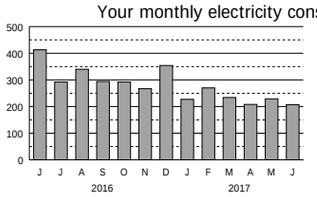

Avg Monthly Usage : 279.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.69		
Less : VAT	176.83		
Amount Net of VAT	2,173.86		
Less: BIR 2306	73.68		
BIR 2307	41.50	VATable Sales	2,064.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.94
Amount Due	2,058.68	VAT Zero Rated Sales	0.00
Add : VAT	176.83	VAT Amount	176.83
TOTAL AMOUNT DUE	2,235.51	TOTAL SALES	2,350.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/580/0/21/06-16-2017/67

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. : 613148024546

Collection Ref. Code : 1817-96-680-4
Account ID : 6132430000-5
Customer Name : NUDALO,ABELITO (M1) E.
Meter Number : MTR1127191
Period : May 2017

Premise Address: H. CORTES ST., INF. SAN ROQUE CHURC SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., INF. SAN ROQUE CHURC SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,900.48 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

61324300005

BC10/450.1/580/0/21/06-16-2017/67

4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712012676959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71246300009

Date : 06-16-2017

BC10/450.1/600/0244754/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124630000-9

Collection Ref. Code : 1837-78-059-5

Customer Information----------

Name : COLINA,JAIME

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125864	Pole No	:	0244754
Serial No	:	84451093	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17623
Period From	:	05-15-2017	Prev Rdg	:	16665
No of Days	:	31	Diff Rdg	:	958
Avg kWh/day	:	30.90	Registered	:	958
Conn Load	:	150	Billed kWh	:	958

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,478.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,311.92
Transmission Charge	0.3752/kWh	359.44
System Loss Charge	0.8255/kWh	790.83
Sub-Total		6,462.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,677.07
Supply Charge	0.4118/kWh	394.50
Metering Charge	0.6989/kWh	669.55
	5.00/month	5.00
Sub-Total		2,746.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	93.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 8,478.50	169.57
Sub-Total		263.61
Government Charges		
Franchise Tax - Local		47.36
Value Added Tax		
Generation		379.56
Transmission		8.45
System Loss		53.28
Distribution		329.53
Others		37.32
Universal Charge		
Missionary Electrification	0.1561/kWh	149.55
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.79
Sub-Total		1,311.90
CURRENT BILL - JUNE 2017		10,783.82
TOTAL AMOUNT DUE		19,262.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,992.59

Your monthly electricity consumption chart

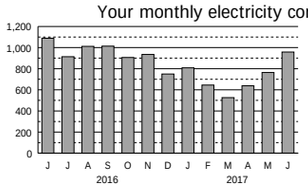

Avg Monthly Usage : 843.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,783.82		
Less : VAT	808.14		
Amount Net of VAT	9,975.68		
Less: BIR 2306	336.72		
BIR 2307	190.39	VATable Sales	9,471.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	503.76
Amount Due	9,448.57	VAT Zero Rated Sales	0.00
Add : VAT	808.14	VAT Amount	808.14
TOTAL AMOUNT DUE	10,256.71	TOTAL SALES	10,783.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/600/0/21/06-16-2017/67

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. : 712012676959

Collection Ref. Code : 1837-78-059-5
Account ID : 7124630000-9
Customer Name : COLINA,JAIME
Meter Number : MTR1125864
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 19,262.52 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

71246300009

BC10/450.1/600/0/21/06-16-2017/67

4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584322563632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58485300006

Date : 06-16-2017

BC10/450.1/610/0244761/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848530000-6

Collection Ref. Code : 1835-20-110-5

Customer Information----------

Name : TAMPIPI,ANSELMO P

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125821	Pole No	:	0244761
Serial No	:	84446216	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4358
Period From	:	05-15-2017	Prev Rdg	:	4133
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	250	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 325.50	6.51
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		304.43
CURRENT BILL - JUNE 2017		2,499.57
TOTAL AMOUNT DUE		2,825.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 700.00

Your monthly electricity consumption chart

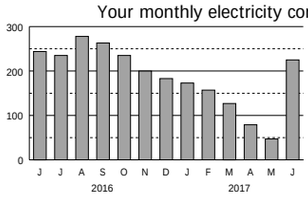

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.57		
Less : VAT	186.26		
Amount Net of VAT	2,313.31		
Less: BIR 2306	77.61		
BIR 2307	44.12	VATable Sales	2,195.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.17
Amount Due	2,191.58	VAT Zero Rated Sales	0.00
Add : VAT	186.26	VAT Amount	186.26
TOTAL AMOUNT DUE	2,377.84	TOTAL SALES	2,499.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/610/0/21/06-16-2017/67

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. : 584322563632

Collection Ref. Code : 1835-20-110-5
Account ID : 5848530000-6
Customer Name : TAMPIPI,ANSELMO P
Meter Number : MTR1125821
Period : May 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,825.30 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

58485300006

BC10/450.1/610/0/21/06-16-2017/67

4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985253133675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98507544967

Date : 06-16-2017

BC10/450.1/612/0244740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850754496-7

Collection Ref. Code : 1855-47-611-8

Customer Information----------

Name : NUDALO,ABELITO ELTAGUNDE

Premise Address: M9 WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: M9 WIRELESS SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122278	Pole No	:	0244740
Serial No	:	84448154	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1988
Period From	:	05-15-2017	Prev Rdg	:	1987
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1750	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5.54
Transmission Charge	0.3752/kWh	0.38
System Loss Charge	0.8255/kWh	0.83
Sub-Total		6.75
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 9.61	- 9.61
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		4.22
CURRENT BILL - JUNE 2017		34.04
TOTAL AMOUNT DUE		1,275.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 10.00

Your monthly electricity consumption chart

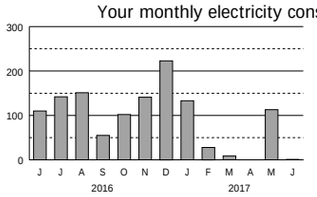

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.04		
Less : VAT	3.60		
Amount Net of VAT	30.44		
Less: BIR 2306	1.51		
BIR 2307	0.60	VATable Sales	29.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.62
Amount Due	28.33	VAT Zero Rated Sales	0.00
Add : VAT	3.60	VAT Amount	3.60
TOTAL AMOUNT DUE	31.93	TOTAL SALES	34.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/612/0/21/06-16-2017/67

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. : 985253133675

Collection Ref. Code : 1855-47-611-8

Account ID : 9850754496-7

Customer Name : NUDALO,ABELITO ELTAGUNDE

Meter Number : MTR1122278

Period : Apr 2017 to May 2017

Premise Address: M9 WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: M9 WIRELESS SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,275.28

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98507544967

BC10/450.1/612/0/21/06-16-2017/67

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393513386521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39376144653

Date : 06-16-2017

BC10/450.1/616/0244740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937614465-3

Collection Ref. Code : 1855-47-602-9

Customer Information----------

Name : NUDALO,ABELITO ELTAGUNDE

Premise Address: M10 WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: M10 WIRELESS SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055255	Pole No	:	0244740
Serial No	:	121436854	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1989
Period From	:	05-15-2017	Prev Rdg	:	1894
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	1750	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		- 23.01
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.12
CURRENT BILL - JUNE 2017		1,020.76
TOTAL AMOUNT DUE		2,164.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 752.00

Your monthly electricity consumption chart

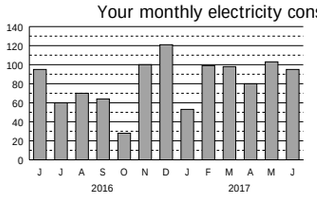

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.76		
Less : VAT	76.39		
Amount Net of VAT	944.37		
Less: BIR 2306	31.82		
BIR 2307	17.98	VATable Sales	894.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	894.57	VAT Zero Rated Sales	0.00
Add : VAT	76.39	VAT Amount	76.39
TOTAL AMOUNT DUE	970.96	TOTAL SALES	1,020.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/616/0/21/06-16-2017/67

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. : 393513386521

Collection Ref. Code : 1855-47-602-9

Account ID : 3937614465-3

Customer Name : NUDALO,ABELITO ELTAGUNDE

Meter Number : MTR1055255

Period : May 2017

Premise Address: M10 WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: M10 WIRELESS SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,164.40 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

39376144653

BC10/450.1/616/0/21/06-16-2017/67

4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870867432706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87090664779

Date : 06-16-2017

BC10/450.1/618/0244740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709066477-9

Collection Ref. Code : 1855-47-665-7

Customer Information----------

Name : NUDALO,ABELITO ELTAGUNDE

Premise Address: M12 SUBANGDAKU, WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: M12 SUBANGDAKU, WIRELESS SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122403	Pole No	:	0244740
Serial No	:	84451248	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3055
Period From	:	05-15-2017	Prev Rdg	:	2880
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	1750	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
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	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		59.33
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		8.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		241.59
CURRENT BILL - JUNE 2017		1,987.12
TOTAL AMOUNT DUE		4,094.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,690.00

Your monthly electricity consumption chart

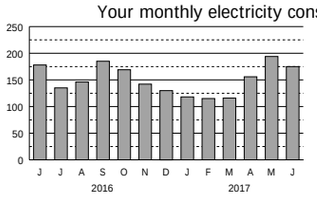

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.12		
Less : VAT	149.48		
Amount Net of VAT	1,837.64		
Less: BIR 2306	62.29		
BIR 2307	35.09	VATable Sales	1,745.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.11
Amount Due	1,740.26	VAT Zero Rated Sales	0.00
Add : VAT	149.48	VAT Amount	149.48
TOTAL AMOUNT DUE	1,889.74	TOTAL SALES	1,987.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/618/0/21/06-16-2017/67

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. : 870867432706

Collection Ref. Code : 1855-47-665-7

Account ID : 8709066477-9

Customer Name : NUDALO,ABELITO ELTAGUNDE

Meter Number : MTR1122403

Period : May 2017

Premise Address: M12 SUBANGDAKU, WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: M12 SUBANGDAKU, WIRELESS SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 4,094.56 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

87090664779

BC10/450.1/618/0/21/06-16-2017/67

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638056771861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63876786227

Date : 06-16-2017

BC10/450.1/619/0244740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387678622-7

Collection Ref. Code : 1855-47-644-4

Customer Information----------

Name : NUDALO,ABELITO ELTAGUNDE

Premise Address: M7 WIRELESS SUBANGDAKU, MANDAUE CITY
Billing Address: M7 WIRELESS SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122280	Pole No	:	0244740
Serial No	:	84451051	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15847
Period From	:	05-15-2017	Prev Rdg	:	15158
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	1750	Billed kWh	:	689

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,013.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,820.37
Transmission Charge	0.3752/kWh	258.51
System Loss Charge	0.8255/kWh	568.77
Sub-Total		4,647.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 5,013.50	100.27
Sub-Total		167.91
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		272.99
Transmission		6.07
System Loss		38.31
Distribution		237.17
Others		24.22
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		940.96
CURRENT BILL - JUNE 2017		7,732.95
TOTAL AMOUNT DUE		12,746.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,921.80

Your monthly electricity consumption chart

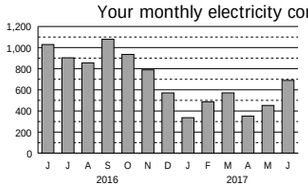

Avg Monthly Usage : 696.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,732.95		
Less : VAT	578.76		
Amount Net of VAT	7,154.19		
Less: BIR 2306	241.14		
BIR 2307	136.52	VATable Sales	6,791.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.20
Amount Due	6,776.53	VAT Zero Rated Sales	0.00
Add : VAT	578.76	VAT Amount	578.76
TOTAL AMOUNT DUE	7,355.29	TOTAL SALES	7,732.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/619/0/21/06-16-2017/67

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. : 638056771861

Collection Ref. Code : 1855-47-644-4
Account ID : 6387678622-7
Customer Name : NUDALO,ABELITO ELTAGUNDE
Meter Number : MTR1122280
Period : May 2017

Premise Address: M7 WIRELESS SUBANGDAKU, MANDAUE CITY
Billing Address: M7 WIRELESS SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 12,746.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63876786227

BC10/450.1/619/0/21/06-16-2017/67

4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727442804214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72767159550

Date : 06-16-2017

BC10/450.1/619/0244740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276715955-0

Collection Ref. Code : 1855-47-674-6

Customer Information----------

Name : NUDALO,ABELITO ELTAGUNDE

Premise Address: M8 WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: M8 WIRELESS SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122279	Pole No	:	0244740
Serial No	:	84447096	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3312
Period From	:	05-15-2017	Prev Rdg	:	3221
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	1750	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 2,954.50	59.09
Sub-Total		15.13
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		125.51
CURRENT BILL - JUNE 2017		1,019.85
TOTAL AMOUNT DUE		2,367.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,607.00

Your monthly electricity consumption chart

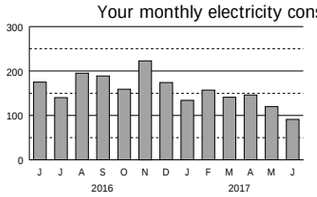

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.85		
Less : VAT	77.69		
Amount Net of VAT	942.16		
Less: BIR 2306	32.39		
BIR 2307	17.98	VATable Sales	894.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.82
Amount Due	891.79	VAT Zero Rated Sales	0.00
Add : VAT	77.69	VAT Amount	77.69
TOTAL AMOUNT DUE	969.48	TOTAL SALES	1,019.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/619/0/21/06-16-2017/67

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. : 727442804214

Collection Ref. Code : 1855-47-674-6

Account ID : 7276715955-0

Customer Name : NUDALO,ABELITO ELTAGUNDE

Meter Number : MTR1122279

Period : May 2017

Premise Address: M8 WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: M8 WIRELESS SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,367.46 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

72767159550

BC10/450.1/619/0/21/06-16-2017/67

4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085396340117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08550344439

Date : 06-16-2017

BC10/450.1/619/0244740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855034443-9

Collection Ref. Code : 1855-47-605-3

Customer Information----------

Name : NUDALO,ABELITO ELTAGUNDE

Premise Address: M2 WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: M2 WIRELESS SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122404	Pole No	:	0244740
Serial No	:	84451576	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	795
Period From	:	05-15-2017	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	1750	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		- 137.16
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 10.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		66.87
CURRENT BILL - JUNE 2017		491.90
TOTAL AMOUNT DUE		2,066.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 900.08

Your monthly electricity consumption chart

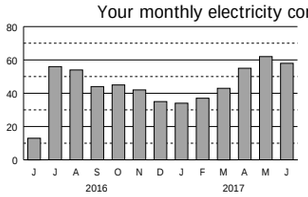

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.90		
Less : VAT	37.10		
Amount Net of VAT	454.80		
Less: BIR 2306	15.46		
BIR 2307	8.54	VATable Sales	425.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.77
Amount Due	430.80	VAT Zero Rated Sales	0.00
Add : VAT	37.10	VAT Amount	37.10
TOTAL AMOUNT DUE	467.90	TOTAL SALES	491.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/619/0/21/06-16-2017/67

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. : 085396340117

Collection Ref. Code : 1855-47-605-3

Account ID : 0855034443-9

Customer Name : NUDALO,ABELITO ELTAGUNDE

Meter Number : MTR1122404

Period : Feb 2017 to May 2017

Premise Address: M2 WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: M2 WIRELESS SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,066.94 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

08550344439

BC10/450.1/619/0/21/06-16-2017/67

4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238815082843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23844300006

Date : 06-16-2017

BC10/450.1/640/0243013/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384430000-6

Collection Ref. Code : 1819-80-806-8

Customer Information----------

Name : SALVE,MARIETTA (TM) S

Premise Address: ZANORIA CMPD. BK. ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

Billing Address: ZANORIA CMPD. BK. ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127764	Pole No	:	0243013
Serial No	:	40076795	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12348
Period From	:	05-15-2017	Prev Rdg	:	11586
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	2267	Billed kWh	:	762

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,086.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,225.14
Transmission Charge	0.3752/kWh	285.90
System Loss Charge	0.8255/kWh	629.03
Sub-Total		5,140.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 6,086.50	121.73
Sub-Total		196.54
Government Charges		
Franchise Tax - Local		37.61
Value Added Tax		
Generation		301.90
Transmission		6.72
System Loss		42.39
Distribution		262.24
Others		28.10
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		1,041.99
CURRENT BILL - JUNE 2017		8,563.91
TOTAL AMOUNT DUE		14,650.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,200.00

Your monthly electricity consumption chart

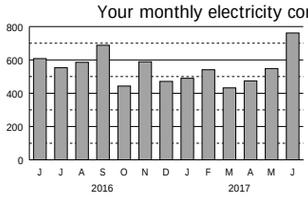

Avg Monthly Usage : 552.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,563.91		
Less : VAT	641.35		
Amount Net of VAT	7,922.56		
Less: BIR 2306	267.23		
BIR 2307	151.19	VATable Sales	7,521.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.64
Amount Due	7,504.14	VAT Zero Rated Sales	0.00
Add : VAT	641.35	VAT Amount	641.35
TOTAL AMOUNT DUE	8,145.49	TOTAL SALES	8,563.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/640/0/21/06-16-2017/67

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. : 238815082843

Collection Ref. Code : 1819-80-806-8

Account ID : 2384430000-6

Customer Name : SALVE,MARIETTA (TM) S

Meter Number : MTR1127764

Period : May 2017

Premise Address: ZANORIA CMPD. BK. ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

Billing Address: ZANORIA CMPD. BK. ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 14,650.44 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

23844300006

BC10/450.1/640/0/21/06-16-2017/67

4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549536502288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54944300000

Date : 06-16-2017

BC10/450.1/690/0243013/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494430000-0

Collection Ref. Code : 1819-95-587-7

Customer Information----------

Name : SALVE,MARIETTA (M6) S

Premise Address: ZANORIA CMPD. BK ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

Billing Address: ZANORIA CMPD. BK ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126867	Pole No	:	0243013
Serial No	:	40079792	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1714
Period From	:	05-15-2017	Prev Rdg	:	1624
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	2267	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 75.78
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.33
CURRENT BILL - JUNE 2017		908.16
TOTAL AMOUNT DUE		1,466.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 667.00

Your monthly electricity consumption chart

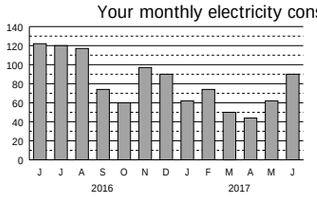

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.16		
Less : VAT	67.48		
Amount Net of VAT	840.68		
Less: BIR 2306	28.12		
BIR 2307	15.96	VATable Sales	793.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.85
Amount Due	796.60	VAT Zero Rated Sales	0.00
Add : VAT	67.48	VAT Amount	67.48
TOTAL AMOUNT DUE	864.08	TOTAL SALES	908.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/690/0/21/06-16-2017/67

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. : 549536502288

Collection Ref. Code : 1819-95-587-7

Account ID : 5494430000-0

Customer Name : SALVE,MARIETTA (M6) S

Meter Number : MTR1126867

Period : May 2017

Premise Address: ZANORIA CMPD. BK ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

Billing Address: ZANORIA CMPD. BK ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,466.92 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

54944300000

BC10/450.1/690/0/21/06-16-2017/67

4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749221414678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74944300008

Date : 06-16-2017

BC10/450.1/710/0243013/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494430000-8

Collection Ref. Code : 1819-95-608-3

Customer Information----------

Name : SALVE,MARIETTA (M8) S

Premise Address: ZANORIA CMPD BK ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

Billing Address: ZANORIA CMPD BK ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127781	Pole No	:	0243013
Serial No	:	076862	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2039
Period From	:	05-15-2017	Prev Rdg	:	1927
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	2267	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		154.70
CURRENT BILL - JUNE 2017		1,272.47
TOTAL AMOUNT DUE		2,562.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,126.50

Your monthly electricity consumption chart

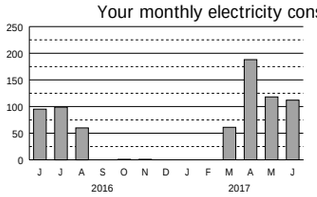

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.47		
Less : VAT	95.74		
Amount Net of VAT	1,176.73		
Less: BIR 2306	39.90		
BIR 2307	22.47	VATable Sales	1,117.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.96
Amount Due	1,114.36	VAT Zero Rated Sales	0.00
Add : VAT	95.74	VAT Amount	95.74
TOTAL AMOUNT DUE	1,210.10	TOTAL SALES	1,272.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/710/0/21/06-16-2017/67

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. : 749221414678

Collection Ref. Code : 1819-95-608-3
Account ID : 7494430000-8
Customer Name : SALVE,MARIETTA (M8) S
Meter Number : MTR1127781
Period : May 2017

Premise Address: ZANORIA CMPD BK ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY
Billing Address: ZANORIA CMPD BK ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,562.46 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

74944300008

BC10/450.1/710/0/21/06-16-2017/67

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850624504554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85046300001

Date : 06-16-2017

BC10/450.1/760/0243013/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504630000-1

Collection Ref. Code : 1841-70-560-8

Customer Information----------

Name : SALVE,MARIETTA -1A S

Premise Address: SAN ROQUE SUBANGDAKU MANDAUE CITY
Billing Address: SAN ROQUE SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050711	Pole No	:	0243013
Serial No	:	121448269	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6491
Period From	:	05-15-2017	Prev Rdg	:	6149
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	3578	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,103.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,103.50	62.07
Sub-Total		95.65
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		468.93
CURRENT BILL - JUNE 2017		3,855.11
TOTAL AMOUNT DUE		6,958.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,105.00

Your monthly electricity consumption chart

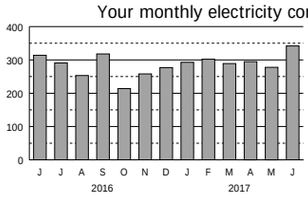

Avg Monthly Usage : 286.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,855.11		
Less : VAT	289.07		
Amount Net of VAT	3,566.04		
Less: BIR 2306	120.45		
BIR 2307	68.06	VATable Sales	3,386.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.86
Amount Due	3,377.53	VAT Zero Rated Sales	0.00
Add : VAT	289.07	VAT Amount	289.07
TOTAL AMOUNT DUE	3,666.60	TOTAL SALES	3,855.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/760/0/21/06-16-2017/67

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. : 850624504554

Collection Ref. Code : 1841-70-560-8
Account ID : 8504630000-1
Customer Name : SALVE,MARIETTA -1A S
Meter Number : MTR1050711
Period : May 2017

Premise Address: SAN ROQUE SUBANGDAKU MANDAUE CITY
Billing Address: SAN ROQUE SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,958.64 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

85046300001

BC10/450.1/760/0/21/06-16-2017/67

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734601914326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73484300006

Date : 06-16-2017

BC10/450.1/825/0243846/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348430000-6

Collection Ref. Code : 1821-98-257-6

Customer Information----------

Name : OREJUDOS,CORAZON

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127405	Pole No	:	0243846
Serial No	:	40071081	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3159
Period From	:	05-15-2017	Prev Rdg	:	3024
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	510	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		42.40
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		186.05
CURRENT BILL - JUNE 2017		1,530.36
TOTAL AMOUNT DUE		2,987.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,167.00

Your monthly electricity consumption chart

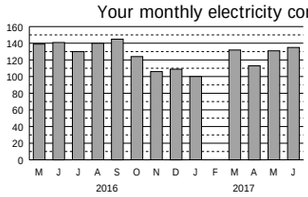

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.36		
Less : VAT	115.02		
Amount Net of VAT	1,415.34		
Less: BIR 2306	47.92		
BIR 2307	27.02	VATable Sales	1,344.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.03
Amount Due	1,340.40	VAT Zero Rated Sales	0.00
Add : VAT	115.02	VAT Amount	115.02
TOTAL AMOUNT DUE	1,455.42	TOTAL SALES	1,530.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/825/0/21/06-16-2017/67

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. : 734601914326

Collection Ref. Code : 1821-98-257-6

Account ID : 7348430000-6

Customer Name : OREJUDOS,CORAZON

Meter Number : MTR1127405

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,987.89 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

73484300006

BC10/450.1/825/0/21/06-16-2017/67

4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890824920057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89093300005

Date : 06-16-2017

BC10/450.1/830/0243811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909330000-5

Collection Ref. Code : 1839-64-554-7

Customer Information----------

Name : MONTELEONE,CARMEN I

Premise Address: SAN ROQUE PVT. ROAD SUBANGDAKU MANDAUE CITY
Billing Address: SAN ROQUE PVT. ROAD SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110302	Pole No	:	0243811
Serial No	:	129123114	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10286
Period From	:	05-15-2017	Prev Rdg	:	9742
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	200	Billed kWh	:	544

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,033.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,016.37
Transmission Charge	0.7002/kWh	380.91
System Loss Charge	0.812/kWh	441.73
Sub-Total		3,839.01
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,033.50	120.67
Sub-Total		174.07
Government Charges		
Franchise Tax - Local		27.87
Value Added Tax		
Generation		215.54
Transmission		8.67
System Loss		28.66
Distribution		187.39
Others		24.23
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		751.53
CURRENT BILL - JUNE 2017		6,326.16
TOTAL AMOUNT DUE		12,359.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,299.00

Your monthly electricity consumption chart

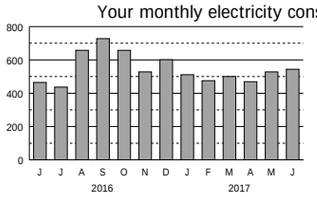

Avg Monthly Usage : 546.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,326.16		
Less : VAT	464.49		
Amount Net of VAT	5,861.67		
Less: BIR 2306	193.55		
BIR 2307	112.05	VATable Sales	5,574.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.04
Amount Due	5,556.07	VAT Zero Rated Sales	0.00
Add : VAT	464.49	VAT Amount	464.49
TOTAL AMOUNT DUE	6,020.56	TOTAL SALES	6,326.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/830/0/21/06-16-2017/67

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. : 890824920057

Collection Ref. Code : 1839-64-554-7
Account ID : 8909330000-5
Customer Name : MONTELEONE,CARMEN I
Meter Number : MTR1110302
Period : May 2017

Premise Address: SAN ROQUE PVT. ROAD SUBANGDAKU MANDAUE CITY
Billing Address: SAN ROQUE PVT. ROAD SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 12,359.49 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

89093300005

BC10/450.1/830/0/21/06-16-2017/67

4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922961114111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92246300005

Date : 06-16-2017

BC10/450.1/890/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224630000-5

Collection Ref. Code : 1837-79-158-9

Customer Information----------

Name : CANDELA,ANGELICA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030415	Pole No	:	0243853
Serial No	:	125286305	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9577
Period From	:	05-15-2017	Prev Rdg	:	9287
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	475	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,502.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
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	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,035.00	120.70
Sub-Total		149.17
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		19.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		406.26
CURRENT BILL - JUNE 2017		3,346.40
TOTAL AMOUNT DUE		6,848.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,532.69

Your monthly electricity consumption chart

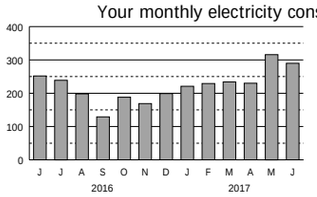

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,346.40		
Less : VAT	253.40		
Amount Net of VAT	3,093.00		
Less: BIR 2306	105.59		
BIR 2307	59.10	VATable Sales	2,940.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.86
Amount Due	2,928.31	VAT Zero Rated Sales	0.00
Add : VAT	253.40	VAT Amount	253.40
TOTAL AMOUNT DUE	3,181.71	TOTAL SALES	3,346.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/890/0/21/06-16-2017/67

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. : 922961114111

Collection Ref. Code : 1837-79-158-9
Account ID : 9224630000-5
Customer Name : CANDELA,ANGELICA
Meter Number : MTR1030415
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,848.47 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

92246300005

BC10/450.1/890/0/21/06-16-2017/67

4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433147226147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4338555575

Date : 06-16-2017

BC10/450.1/900/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338855557-5

Collection Ref. Code : 1849-30-743-1

Customer Information----------

Name : CANDELA,ANGELICA GATILLO M1

Premise Address: H. CORTES PVT. ROAD SUBANGDAKU
Billing Address: H. CORTES PVT. ROAD SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1126909	Pole No	:	0243853
Serial No	:	40079686	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2939
Period From	:	05-15-2017	Prev Rdg	:	2824
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	890	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		44.73
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		159.68
CURRENT BILL - JUNE 2017		1,314.19
TOTAL AMOUNT DUE		2,165.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 820.93

Your monthly electricity consumption chart

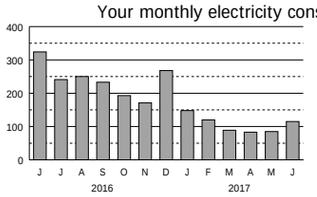

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.19		
Less : VAT	99.12		
Amount Net of VAT	1,215.07		
Less: BIR 2306	41.30		
BIR 2307	23.21	VATable Sales	1,154.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.56
Amount Due	1,150.56	VAT Zero Rated Sales	0.00
Add : VAT	99.12	VAT Amount	99.12
TOTAL AMOUNT DUE	1,249.68	TOTAL SALES	1,314.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/900/0/21/06-16-2017/67

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. : 433147226147

Collection Ref. Code : 1849-30-743-1
Account ID : 4338855557-5
Customer Name : CANDELA,ANGELICA GATILLO M1
Meter Number : MTR1126909
Period : May 2017

Premise Address: H. CORTES PVT. ROAD SUBANGDAKU
Billing Address: H. CORTES PVT. ROAD SUBANGDAKU

TOTAL AMOUNT DUE : 2,165.42 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 _____

4338555575

BC10/450.1/900/0/21/06-16-2017/67

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990401105784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99027992215

Date : 06-16-2017

BC10/450.1/910/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902799221-5

Collection Ref. Code : 1849-30-689-3

Customer Information----------

Name : CANDELA,ANGELICA GATILLO M2

Premise Address: H. CORTES PVT. ROAD SUBANGDAKU
Billing Address: H. CORTES PVT. ROAD SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1126908	Pole No	:	0243853
Serial No	:	40079684	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5822
Period From	:	05-15-2017	Prev Rdg	:	5697
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	890	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,121.50	82.43
Sub-Total		94.70
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		12.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		179.27
CURRENT BILL - JUNE 2017		1,479.83
TOTAL AMOUNT DUE		3,534.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,066.59

Your monthly electricity consumption chart

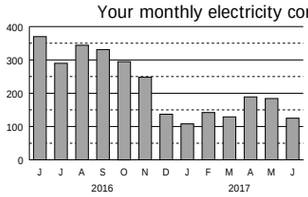

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.83		
Less : VAT	113.22		
Amount Net of VAT	1,366.61		
Less: BIR 2306	47.18		
BIR 2307	26.14	VATable Sales	1,300.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.05
Amount Due	1,293.29	VAT Zero Rated Sales	0.00
Add : VAT	113.22	VAT Amount	113.22
TOTAL AMOUNT DUE	1,406.51	TOTAL SALES	1,479.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/910/0/21/06-16-2017/67

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. : 990401105784

Collection Ref. Code : 1849-30-689-3
Account ID : 9902799221-5
Customer Name : CANDELA,ANGELICA GATILLO M2
Meter Number : MTR1126908
Period : May 2017

Premise Address: H. CORTES PVT. ROAD SUBANGDAKU
Billing Address: H. CORTES PVT. ROAD SUBANGDAKU

TOTAL AMOUNT DUE : 3,534.73 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

99027992215

BC10/450.1/910/0/21/06-16-2017/67

4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600622122472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60047384080

Date : 06-16-2017

BC10/450.1/920/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004738408-0

Collection Ref. Code : 1849-30-863-2

Customer Information----------

Name : CANDELA,ANGELICA GATILLO M3

Premise Address: H. CORTES PVT. ROAD SUBANGDAKU

Billing Address: H. CORTES PVT. ROAD SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1127194	Pole No	:	0243853
Serial No	:	40079807	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5984
Period From	:	05-15-2017	Prev Rdg	:	5722
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	890	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,838.00	136.76
Sub-Total		162.48
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		21.11
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		370.62
CURRENT BILL - JUNE 2017		3,055.08
TOTAL AMOUNT DUE		6,181.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,712.09

Your monthly electricity consumption chart

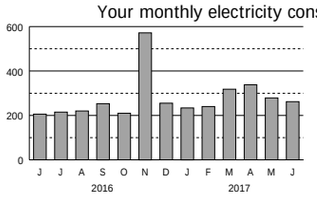

Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.08		
Less : VAT	232.37		
Amount Net of VAT	2,822.71		
Less: BIR 2306	96.83		
BIR 2307	53.96	VATable Sales	2,684.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.25
Amount Due	2,671.92	VAT Zero Rated Sales	0.00
Add : VAT	232.37	VAT Amount	232.37
TOTAL AMOUNT DUE	2,904.29	TOTAL SALES	3,055.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/920/0/21/06-16-2017/67

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. : 600622122472

Collection Ref. Code : 1849-30-863-2

Account ID : 6004738408-0

Customer Name : CANDELA,ANGELICA GATILLO M3

Meter Number : MTR1127194

Period : May 2017

Premise Address: H. CORTES PVT. ROAD SUBANGDAKU

Billing Address: H. CORTES PVT. ROAD SUBANGDAKU

TOTAL AMOUNT DUE : 6,181.00 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

60047384080

BC10/450.1/920/0/21/06-16-2017/67

4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770563310425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77013830474

Date : 06-16-2017

BC10/450.1/930/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701383047-4

Collection Ref. Code : 1849-30-794-6

Customer Information----------

Name : CANDELA,ANGELICA GATILLO M4

Premise Address: H. CORTES PVT. ROAD SUBANGDAKU

Billing Address: H. CORTES PVT. ROAD SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1127193	Pole No	:	0243853
Serial No	:	40080521	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10426
Period From	:	05-15-2017	Prev Rdg	:	9294
No of Days	:	31	Diff Rdg	:	1132
Avg kWh/day	:	36.52	Registered	:	1132
Conn Load	:	890	Billed kWh	:	1132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,901.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,276.71
Transmission Charge	0.3752/kWh	424.73
System Loss Charge	0.8255/kWh	934.47
Sub-Total		7,635.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,981.68
Supply Charge	0.4118/kWh	466.16
Metering Charge	0.6989/kWh	791.15
	5.00/month	5.00
Sub-Total		3,243.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	110.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 22,497.50	449.95
Sub-Total		561.08
Government Charges		
Franchise Tax - Local		57.20
Value Added Tax		
Generation		448.51
Transmission		9.98
System Loss		62.96
Distribution		389.28
Others		74.19
Universal Charge		
Missionary Electrification	0.1561/kWh	176.70
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	219.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.37
Sub-Total		1,581.40
CURRENT BILL - JUNE 2017		13,022.38
TOTAL AMOUNT DUE		24,923.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 10,596.03

Your monthly electricity consumption chart

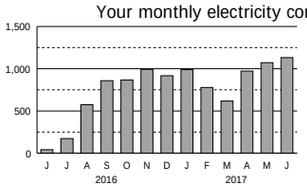

Avg Monthly Usage : 767.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,022.38		
Less : VAT	984.92		
Amount Net of VAT	12,037.46		
Less: BIR 2306	410.38		
BIR 2307	229.96	VATable Sales	11,440.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	596.48
Amount Due	11,397.12	VAT Zero Rated Sales	0.00
Add : VAT	984.92	VAT Amount	984.92
TOTAL AMOUNT DUE	12,382.04	TOTAL SALES	13,022.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/930/0/21/06-16-2017/67

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. : 770563310425

Collection Ref. Code : 1849-30-794-6

Account ID : 7701383047-4

Customer Name : CANDELA,ANGELICA GATILLO M4

Meter Number : MTR1127193

Period : May 2017

Premise Address: H. CORTES PVT. ROAD SUBANGDAKU

Billing Address: H. CORTES PVT. ROAD SUBANGDAKU

TOTAL AMOUNT DUE : 24,923.69 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

77013830474

BC10/450.1/930/0/21/06-16-2017/67

4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297839922520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29744300004

Date : 06-16-2017

BC10/450.1/970/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974430000-4

Collection Ref. Code : 1819-75-047-7

Customer Information----------

Name : ARCHES,SONIA

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127784	Pole No	:	0243853
Serial No	:	40076629	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3183
Period From	:	05-15-2017	Prev Rdg	:	3091
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 27.06
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.58
CURRENT BILL - JUNE 2017		983.36
TOTAL AMOUNT DUE		1,852.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,183.06

Your monthly electricity consumption chart

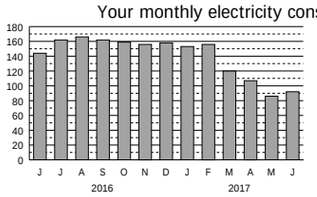

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.36		
Less : VAT	73.43		
Amount Net of VAT	909.93		
Less: BIR 2306	30.61		
BIR 2307	17.32	VATable Sales	861.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.15
Amount Due	862.00	VAT Zero Rated Sales	0.00
Add : VAT	73.43	VAT Amount	73.43
TOTAL AMOUNT DUE	935.43	TOTAL SALES	983.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/970/0/21/06-16-2017/67

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. : 297839922520

Collection Ref. Code : 1819-75-047-7
Account ID : 2974430000-4
Customer Name : ARCHES,SONIA
Meter Number : MTR1127784
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 1,852.50 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

29744300004

BC10/450.1/970/0/21/06-16-2017/67

4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986542940887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98616300004

Date : 06-16-2017

BC10/450.1/980/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861630000-4

Collection Ref. Code : 1829-31-935-3

Customer Information----------

Name : ABELLA,ELIZABETH V

Premise Address: ZANORIA COMPD. SUBANGDAK MANDAUE CITY

Billing Address: ZANORIA COMPD. SUBANGDAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124656	Pole No	:	0243853
Serial No	:	40078080	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4857
Period From	:	05-15-2017	Prev Rdg	:	4575
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,844.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,844.00	56.88
Sub-Total		84.57
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		387.50
CURRENT BILL - JUNE 2017		3,186.19
TOTAL AMOUNT DUE		6,030.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,799.72

Your monthly electricity consumption chart

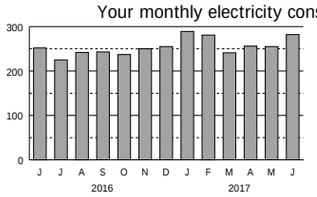

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.19		
Less : VAT	239.16		
Amount Net of VAT	2,947.03		
Less: BIR 2306	99.66		
BIR 2307	56.25	VATable Sales	2,798.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.34
Amount Due	2,791.12	VAT Zero Rated Sales	0.00
Add : VAT	239.16	VAT Amount	239.16
TOTAL AMOUNT DUE	3,030.28	TOTAL SALES	3,186.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/980/0/21/06-16-2017/67

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. : 986542940887

Collection Ref. Code : 1829-31-935-3

Account ID : 9861630000-4

Customer Name : ABELLA,ELIZABETH V

Meter Number : MTR1124656

Period : May 2017

Premise Address: ZANORIA COMPD. SUBANGDAK MANDAUE CITY

Billing Address: ZANORIA COMPD. SUBANGDAK MANDAUE CITY

TOTAL AMOUNT DUE : 6,030.38 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

98616300004

BC10/450.1/980/0/21/06-16-2017/67

4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179593455428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17954300004

Date : 06-16-2017

BC10/450.1/990/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795430000-4

Collection Ref. Code : 1821-23-761-7

Customer Information----------

Name : YU,JAMES T

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124657	Pole No	:	0243853
Serial No	:	40080365	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7505
Period From	:	05-15-2017	Prev Rdg	:	7103
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	2190	Billed kWh	:	402

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,792.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,229.01
Transmission Charge	0.3752/kWh	150.83
System Loss Charge	0.8255/kWh	331.85
Sub-Total		2,711.69
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,792.00	75.84
Sub-Total		115.31
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		159.28
Transmission		3.54
System Loss		22.36
Distribution		138.63
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		551.47
CURRENT BILL - JUNE 2017		4,533.71
TOTAL AMOUNT DUE		8,325.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,800.00

Your monthly electricity consumption chart

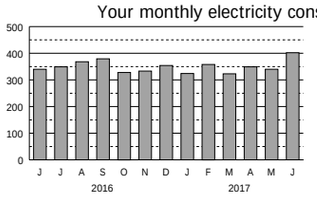

Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,533.71		
Less : VAT	340.04		
Amount Net of VAT	4,193.67		
Less: BIR 2306	141.70		
BIR 2307	80.04	VATable Sales	3,982.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.43
Amount Due	3,971.93	VAT Zero Rated Sales	0.00
Add : VAT	340.04	VAT Amount	340.04
TOTAL AMOUNT DUE	4,311.97	TOTAL SALES	4,533.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/990/0/21/06-16-2017/67

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. : 179593455428

Collection Ref. Code : 1821-23-761-7

Account ID : 1795430000-4

Customer Name : YU,JAMES T

Meter Number : MTR1124657

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,325.72 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

17954300004

BC10/450.1/990/0/21/06-16-2017/67

4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102381562073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10293300009

Date : 06-16-2017

BC10/450.1/1000/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029330000-9

Collection Ref. Code : 1827-29-494-9

Customer Information----------

Name : TOLEDO,NICETO L

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127783	Pole No	:	0243853
Serial No	:	40076631	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3073
Period From	:	05-15-2017	Prev Rdg	:	2927
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,226.00	64.52
Sub-Total		78.85
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		10.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.33
CURRENT BILL - JUNE 2017(ESTIMATE)		1,691.77
TOTAL AMOUNT DUE		3,267.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,650.00

Your monthly electricity consumption chart

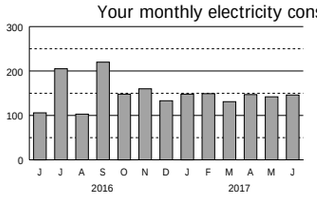

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.77		
Less : VAT	128.35		
Amount Net of VAT	1,563.42		
Less: BIR 2306	53.48		
BIR 2307	29.88	VATable Sales	1,486.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.98
Amount Due	1,480.06	VAT Zero Rated Sales	0.00
Add : VAT	128.35	VAT Amount	128.35
TOTAL AMOUNT DUE	1,608.41	TOTAL SALES	1,691.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1000/0/21/06-16-2017/67

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. : 102381562073

Collection Ref. Code : 1827-29-494-9
Account ID : 1029330000-9
Customer Name : TOLEDO,NICETO L
Meter Number : MTR1127783
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,267.77 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

10293300009

BC10/450.1/1000/0/21/06-16-2017/67

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137718724813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13744300008

Date : 06-16-2017

BC10/450.1/1010/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374430000-8

Collection Ref. Code : 1819-65-944-5

Customer Information----------

Name : TOLEDO,NIEL S

Premise Address: WIRELESS, ZANORIA COMPD. SUBANGDAKU MANDAUE CITY

Billing Address: WIRELESS, ZANORIA COMPD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127786	Pole No	:	0243853
Serial No	:	40076740	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3361
Period From	:	05-15-2017	Prev Rdg	:	3191
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	484	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		54.58
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		234.30
CURRENT BILL - JUNE 2017		1,927.04
TOTAL AMOUNT DUE		3,821.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,724.00

Your monthly electricity consumption chart

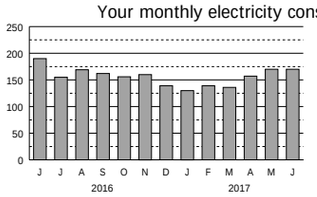

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.04		
Less : VAT	144.84		
Amount Net of VAT	1,782.20		
Less: BIR 2306	60.35		
BIR 2307	34.02	VATable Sales	1,692.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.46
Amount Due	1,687.83	VAT Zero Rated Sales	0.00
Add : VAT	144.84	VAT Amount	144.84
TOTAL AMOUNT DUE	1,832.67	TOTAL SALES	1,927.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1010/0/21/06-16-2017/67

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. : 137718724813

Collection Ref. Code : 1819-65-944-5
Account ID : 1374430000-8
Customer Name : TOLEDO,NIEL S
Meter Number : MTR1127786
Period : May 2017

Premise Address: WIRELESS, ZANORIA COMPD. SUBANGDAKU MANDAUE CITY
Billing Address: WIRELESS, ZANORIA COMPD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,821.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13744300008

BC10/450.1/1010/0/21/06-16-2017/67

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420545372119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42065300008

Date : 06-16-2017

BC10/450.1/1040/0243034/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206530000-8

Collection Ref. Code : 1833-40-074-7

Customer Information----------

Name : CASTILLO,MARIO T FR.

Premise Address: SAN ROQUE PARISH SUBANGDAKU MANDAUE CITY
Billing Address: SAN ROQUE PARISH SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126815	Pole No	:	0243034
Serial No	:	40078246	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17168
Period From	:	05-15-2017	Prev Rdg	:	16159
No of Days	:	31	Diff Rdg	:	1009
Avg kWh/day	:	32.55	Registered	:	1009
Conn Load	:	950	Billed kWh	:	1009

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,703.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,594.70
Transmission Charge	0.7002/kWh	706.50
System Loss Charge	0.812/kWh	819.31
Sub-Total		7,120.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,766.36
Supply Charge	0.4118/kWh	415.51
Metering Charge	0.6989/kWh	705.19
	5.00/month	5.00
Sub-Total		2,892.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	98.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 9,703.50	194.07
Sub-Total		293.12
Government Charges		
Franchise Tax - Local		51.53
Value Added Tax		
Generation		399.77
Transmission		16.09
System Loss		53.17
Distribution		347.05
Others		41.36
Universal Charge		
Missionary Electrification	0.1561/kWh	157.51
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.12
Sub-Total		1,389.66
CURRENT BILL - JUNE 2017		11,695.35
TOTAL AMOUNT DUE		21,398.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 8,757.00

Your monthly electricity consumption chart

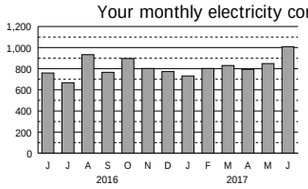

Avg Monthly Usage : 816.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,695.35		
Less : VAT	857.44		
Amount Net of VAT	10,837.91		
Less: BIR 2306	357.27		
BIR 2307	207.14	VATable Sales	10,305.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	532.22
Amount Due	10,273.50	VAT Zero Rated Sales	0.00
Add : VAT	857.44	VAT Amount	857.44
TOTAL AMOUNT DUE	11,130.94	TOTAL SALES	11,695.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1040/0/21/06-16-2017/67

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. : 420545372119

Collection Ref. Code : 1833-40-074-7
Account ID : 4206530000-8
Customer Name : CASTILLO,MARIO T FR.
Meter Number : MTR1126815
Period : May 2017

Premise Address: SAN ROQUE PARISH SUBANGDAKU MANDAUE CITY
Billing Address: SAN ROQUE PARISH SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 21,398.60 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

42065300008

BC10/450.1/1040/0/21/06-16-2017/67

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411766098821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41153163674

Date : 06-16-2017

BC10/450.1/1050/0243034/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115316367-4

Collection Ref. Code : 1849-26-374-4

Customer Information----------

Name : SAN ROQUE PARISH COOPERATIVE

Premise Address: SUBANGDAKU SUBANGDAKU
Billing Address: SUBANGDAKU SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1126648	Pole No	:	0243034
Serial No	:	40080227	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18594
Period From	:	05-15-2017	Prev Rdg	:	17602
No of Days	:	31	Diff Rdg	:	992
Avg kWh/day	:	32.00	Registered	:	992
Conn Load	:	429	Billed kWh	:	992

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,444.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,500.44
Transmission Charge	0.7002/kWh	694.60
System Loss Charge	0.812/kWh	805.50
Sub-Total		7,000.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,736.60
Supply Charge	0.4118/kWh	408.51
Metering Charge	0.6989/kWh	693.31
	5.00/month	5.00
Sub-Total		2,843.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	97.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 10,444.00	208.88
Sub-Total		306.27
Government Charges		
Franchise Tax - Local		50.75
Value Added Tax		
Generation		393.04
Transmission		15.82
System Loss		52.28
Distribution		341.21
Others		42.84
Universal Charge		
Missionary Electrification	0.1561/kWh	154.86
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.01
Sub-Total		1,368.54
CURRENT BILL - JUNE 2017		11,518.77
TOTAL AMOUNT DUE		21,962.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 8,856.00

Your monthly electricity consumption chart

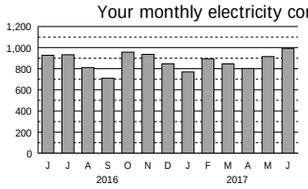

Avg Monthly Usage : 872.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,518.77		
Less : VAT	845.19		
Amount Net of VAT	10,673.58		
Less: BIR 2306	352.16		
BIR 2307	204.02	VATable Sales	10,150.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	523.35
Amount Due	10,117.40	VAT Zero Rated Sales	0.00
Add : VAT	845.19	VAT Amount	845.19
TOTAL AMOUNT DUE	10,962.59	TOTAL SALES	11,518.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1050/0/21/06-16-2017/67

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. : 411766098821

Collection Ref. Code : 1849-26-374-4
Account ID : 4115316367-4
Customer Name : SAN ROQUE PARISH COOPERATIVE
Meter Number : MTR1126648
Period : May 2017

Premise Address: SUBANGDAKU SUBANGDAKU
Billing Address: SUBANGDAKU SUBANGDAKU

TOTAL AMOUNT DUE : 21,962.77 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

41153163674

BC10/450.1/1050/0/21/06-16-2017/67

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177487521171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17745300008

Date : 06-16-2017

BC10/450.1/1110/0202385/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774530000-8

Collection Ref. Code : 1833-20-827-7

Customer Information----------

Name : GAMBOA,RONILDA C

Premise Address: #1036 H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: #1036 H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121650	Pole No	:	0202385
Serial No	:	84446432	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2042
Period From	:	05-15-2017	Prev Rdg	:	1998
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 164.53
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.82
CURRENT BILL - JUNE 2017		307.99
TOTAL AMOUNT DUE		635.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 224.18

Your monthly electricity consumption chart

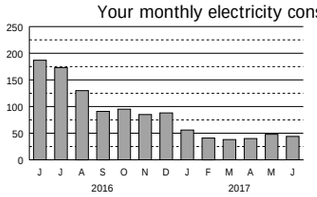

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.99		
Less : VAT	22.53		
Amount Net of VAT	285.46		
Less: BIR 2306	9.39		
BIR 2307	5.29	VATable Sales	263.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	270.78	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	293.31	TOTAL SALES	307.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1110/0/21/06-16-2017/67

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. : 177487521171

Collection Ref. Code : 1833-20-827-7
Account ID : 1774530000-8
Customer Name : GAMBOA,RONILDA C
Meter Number : MTR1121650
Period : May 2017

Premise Address: #1036 H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: #1036 H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 635.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17745300008

BC10/450.1/1110/0/21/06-16-2017/67

4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277219253173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27745300007

Date : 06-16-2017

BC10/450.1/1120/0202385/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774530000-7

Collection Ref. Code : 1833-20-830-7

Customer Information----------

Name : RENDON,AGNES M

Premise Address: #1036 H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: #1036 H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107593	Pole No	:	0202385
Serial No	:	129125792	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	693
Period From	:	05-15-2017	Prev Rdg	:	667
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
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 254.78	- 165.61
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 161.77
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.89
CURRENT BILL - JUNE 2017		113.90
TOTAL AMOUNT DUE		306.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 173.74

Your monthly electricity consumption chart

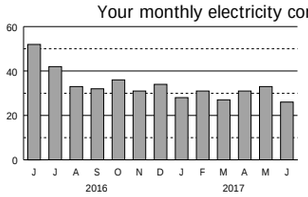

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.90		
Less : VAT	8.04		
Amount Net of VAT	105.86		
Less: BIR 2306	3.34		
BIR 2307	1.87	VATable Sales	93.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.85
Amount Due	100.65	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	108.69	TOTAL SALES	113.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1120/0/21/06-16-2017/67

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. : 277219253173

Collection Ref. Code : 1833-20-830-7
Account ID : 2774530000-7
Customer Name : RENDON,AGNES M
Meter Number : MTR1107593
Period : May 2017

Premise Address: #1036 H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: #1036 H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 306.12 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

27745300007

BC10/450.1/1120/0/21/06-16-2017/67

4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628977370629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62883300006

Date : 06-16-2017

BC10/450.1/1140/0244705/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288330000-6

Collection Ref. Code : 1815-93-251-1

Customer Information----------

Name : PERPETUA,EUSTAQUIO -DR2

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121897	Pole No	:	0244705
Serial No	:	84447693	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4581
Period From	:	05-15-2017	Prev Rdg	:	4337
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
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	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,414.50	48.29
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		10.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		335.24
CURRENT BILL - JUNE 2017		2,756.54
TOTAL AMOUNT DUE		5,170.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,085.00

Your monthly electricity consumption chart

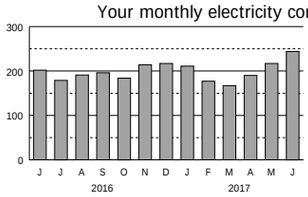

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.54		
Less : VAT	206.88		
Amount Net of VAT	2,549.66		
Less: BIR 2306	86.22		
BIR 2307	48.67	VATable Sales	2,421.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.36
Amount Due	2,414.77	VAT Zero Rated Sales	0.00
Add : VAT	206.88	VAT Amount	206.88
TOTAL AMOUNT DUE	2,621.65	TOTAL SALES	2,756.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1140/0/21/06-16-2017/67

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. : 628977370629

Collection Ref. Code : 1815-93-251-1
Account ID : 6288330000-6
Customer Name : PERPETUA,EUSTAQUIO -DR2
Meter Number : MTR1121897
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 5,170.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62883300006

BC10/450.1/1140/0/21/06-16-2017/67

4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668522750088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66830928322

Date : 06-16-2017

BC10/450.1/1190/0244684/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683092832-2

Collection Ref. Code : 1859-91-446-2

Customer Information----------

Name : QUIJOTE,MARY ANN BERMEJO

Premise Address: 1039 H. CORTES DT SUBANGDAKO, MANDAUE CITY
Billing Address: 1039 H. CORTES DT SUBANGDAKO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122032	Pole No	:	0244684
Serial No	:	84446631	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3973
Period From	:	05-15-2017	Prev Rdg	:	3632
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	122	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,728.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,890.78
Transmission Charge	0.3752/kWh	127.94
System Loss Charge	0.8255/kWh	281.50
Sub-Total		2,300.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,729.00	74.58
Sub-Total		108.06
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		135.10
Transmission		3.01
System Loss		18.96
Distribution		117.68
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		469.14
CURRENT BILL - JUNE 2017		3,858.11
TOTAL AMOUNT DUE		7,587.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,940.03

Your monthly electricity consumption chart

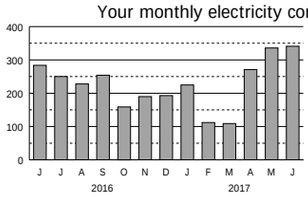

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,858.11		
Less : VAT	289.75		
Amount Net of VAT	3,568.36		
Less: BIR 2306	120.72		
BIR 2307	68.12	VATable Sales	3,388.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.39
Amount Due	3,379.52	VAT Zero Rated Sales	0.00
Add : VAT	289.75	VAT Amount	289.75
TOTAL AMOUNT DUE	3,669.27	TOTAL SALES	3,858.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1190/0/21/06-16-2017/67

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. : 668522750088

Collection Ref. Code : 1859-91-446-2
Account ID : 6683092832-2
Customer Name : QUIJOTE,MARY ANN BERMEJO
Meter Number : MTR1122032
Period : May 2017

Premise Address: 1039 H. CORTES DT SUBANGDAKO, MANDAUE CITY
Billing Address: 1039 H. CORTES DT SUBANGDAKO, MANDAUE CITY

TOTAL AMOUNT DUE : 7,587.07 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

66830928322

BC10/450.1/1190/0/21/06-16-2017/67

4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138132450149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13883300009

Date : 06-16-2017

BC10/450.1/1230/0243083/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388330000-9

Collection Ref. Code : 1815-93-290-2

Customer Information----------

Name : COLINA,EMIGARIO

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1126831	Pole No	:	0243083
Serial No	:	40078250	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3463
Period From	:	05-15-2017	Prev Rdg	:	3129
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,066.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,851.96
Transmission Charge	0.3752/kWh	125.32
System Loss Charge	0.8255/kWh	275.72
Sub-Total		2,253.00
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,066.50	61.33
Sub-Total		94.12
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		132.33
Transmission		2.95
System Loss		18.57
Distribution		115.28
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		458.08
CURRENT BILL - JUNE 2017		3,765.87
TOTAL AMOUNT DUE		6,832.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,900.00

Your monthly electricity consumption chart

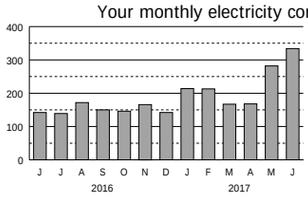

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.87		
Less : VAT	282.41		
Amount Net of VAT	3,483.46		
Less: BIR 2306	117.68		
BIR 2307	66.49	VATable Sales	3,307.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.67
Amount Due	3,299.29	VAT Zero Rated Sales	0.00
Add : VAT	282.41	VAT Amount	282.41
TOTAL AMOUNT DUE	3,581.70	TOTAL SALES	3,765.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1230/0/21/06-16-2017/67

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. : 138132450149

Collection Ref. Code : 1815-93-290-2

Account ID : 1388330000-9

Customer Name : COLINA,EMIGARIO

Meter Number : MTR1126831

Period : May 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 6,832.41 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

13883300009

BC10/450.1/1230/0/21/06-16-2017/67

4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038977678307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03883300000

Date : 06-16-2017

BC10/450.1/1240/0244684/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388330000-0

Collection Ref. Code : 1815-93-278-3

Customer Information----------

Name : COLINA,REGINA

Premise Address: SUBANGDAKU MANDAWE

Billing Address: SUBANGDAKU MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1126838	Pole No	:	0244684
Serial No	:	40079650	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4911
Period From	:	05-15-2017	Prev Rdg	:	4795
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
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	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		159.78
CURRENT BILL - JUNE 2017		1,314.23
TOTAL AMOUNT DUE		2,497.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,390.00

Your monthly electricity consumption chart

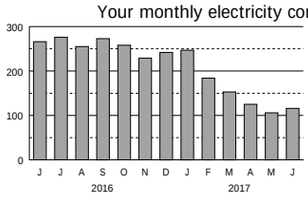

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.23		
Less : VAT	98.75		
Amount Net of VAT	1,215.48		
Less: BIR 2306	41.16		
BIR 2307	23.20	VATable Sales	1,154.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.03
Amount Due	1,151.12	VAT Zero Rated Sales	0.00
Add : VAT	98.75	VAT Amount	98.75
TOTAL AMOUNT DUE	1,249.87	TOTAL SALES	1,314.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1240/0/21/06-16-2017/67

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. : 038977678307

Collection Ref. Code : 1815-93-278-3

Account ID : 0388330000-0

Customer Name : COLINA,REGINA

Meter Number : MTR1126838

Period : May 2017

Premise Address: SUBANGDAKU MANDAWE

Billing Address: SUBANGDAKU MANDAWE

TOTAL AMOUNT DUE : 2,497.77

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 _____

03883300000

BC10/450.1/1240/0/21/06-16-2017/67

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056945729646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05634300007

Date : 06-16-2017

BC10/450.1/1250/0244684/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563430000-7

Collection Ref. Code : 1819-37-350-9

Customer Information----------

Name : JAMILI,RICHARD D

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126835	Pole No	:	0244684
Serial No	:	40079496	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5783
Period From	:	05-15-2017	Prev Rdg	:	5349
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	140	Billed kWh	:	434

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,745.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,406.44
Transmission Charge	0.7002/kWh	303.89
System Loss Charge	0.812/kWh	352.41
Sub-Total		3,062.74
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,746.00	94.92
Sub-Total		137.52
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		171.96
Transmission		6.92
System Loss		22.87
Distribution		149.62
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		599.54
CURRENT BILL - JUNE 2017		5,046.60
TOTAL AMOUNT DUE		9,792.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,850.00

Your monthly electricity consumption chart

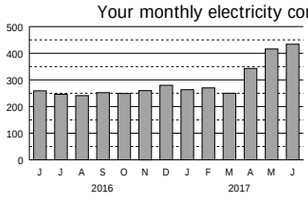

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,046.60		
Less : VAT	370.54		
Amount Net of VAT	4,676.06		
Less: BIR 2306	154.41		
BIR 2307	89.39	VATable Sales	4,447.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.00
Amount Due	4,432.26	VAT Zero Rated Sales	0.00
Add : VAT	370.54	VAT Amount	370.54
TOTAL AMOUNT DUE	4,802.80	TOTAL SALES	5,046.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1250/0/21/06-16-2017/67

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. : 056945729646

Collection Ref. Code : 1819-37-350-9

Account ID : 0563430000-7

Customer Name : JAMILI,RICHARD D

Meter Number : MTR1126835

Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,792.35 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

05634300007

BC10/450.1/1250/0/21/06-16-2017/67

4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418142155138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41844300008

Date : 06-16-2017

BC10/450.1/1270/0244705/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184430000-8

Collection Ref. Code : 1819-77-263-2

Customer Information----------

Name : MENALING,DELMA M

Premise Address: H CORTES ST MANDAUE CTIY

Billing Address: H CORTES ST MANDAUE CTIY

TIN :

Metering Information----------

Meter No	:	MTR1126843	Pole No	:	0244705
Serial No	:	40079485	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2181
Period From	:	05-15-2017	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	540	Billed kWh	:	123

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,153.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.7002/kWh	86.12
System Loss Charge	0.812/kWh	99.88
Sub-Total		868.01
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		35.14
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		48.73
Transmission		1.97
System Loss		6.46
Distribution		42.83
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		169.86
CURRENT BILL - JUNE 2017		1,429.94
TOTAL AMOUNT DUE		2,583.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,288.00

Your monthly electricity consumption chart

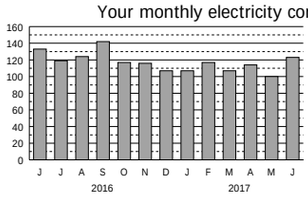

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.94		
Less : VAT	104.96		
Amount Net of VAT	1,324.98		
Less: BIR 2306	43.75		
BIR 2307	25.33	VATable Sales	1,260.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.90
Amount Due	1,255.90	VAT Zero Rated Sales	0.00
Add : VAT	104.96	VAT Amount	104.96
TOTAL AMOUNT DUE	1,360.86	TOTAL SALES	1,429.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1270/0/21/06-16-2017/67

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. : 418142155138

Collection Ref. Code : 1819-77-263-2

Account ID : 4184430000-8

Customer Name : MENALING,DELMA M

Meter Number : MTR1126843

Period : May 2017

Premise Address: H CORTES ST MANDAUE CTIY

Billing Address: H CORTES ST MANDAUE CTIY

TOTAL AMOUNT DUE : 2,583.60 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

41844300008

BC10/450.1/1270/0/21/06-16-2017/67

4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729783724923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72925300005

Date : 06-16-2017

BC10/450.1/1280/0244705/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292530000-5

Collection Ref. Code : 1813-75-740-2

Customer Information----------

Name : MENALING,DELMA M.

Premise Address: H. CORTES ST., BSDE YARED OPTICAL SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., BSDE YARED OPTICAL SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126844	Pole No	:	0244705
Serial No	:	40079498	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8758
Period From	:	05-15-2017	Prev Rdg	:	8382
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	460	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,014.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,084.84
Transmission Charge	0.3752/kWh	141.08
System Loss Charge	0.8255/kWh	310.39
Sub-Total		2,536.31
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,014.50	80.29
Sub-Total		117.20
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		148.97
Transmission		3.32
System Loss		20.92
Distribution		129.70
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		517.01
CURRENT BILL - JUNE 2017		4,251.38
TOTAL AMOUNT DUE		8,265.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,048.00

Your monthly electricity consumption chart

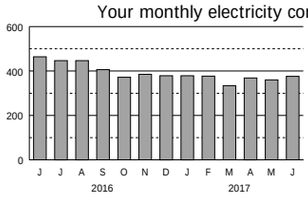

Avg Monthly Usage : 391.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,251.38		
Less : VAT	319.21		
Amount Net of VAT	3,932.17		
Less: BIR 2306	133.00		
BIR 2307	75.06	VATable Sales	3,734.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.80
Amount Due	3,724.11	VAT Zero Rated Sales	0.00
Add : VAT	319.21	VAT Amount	319.21
TOTAL AMOUNT DUE	4,043.32	TOTAL SALES	4,251.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1280/0/21/06-16-2017/67

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. : 729783724923

Collection Ref. Code : 1813-75-740-2
Account ID : 7292530000-5
Customer Name : MENALING,DELMA M.
Meter Number : MTR1126844
Period : May 2017

Premise Address: H. CORTES ST., BSDE YARED OPTICAL SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., BSDE YARED OPTICAL SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,265.93 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

72925300005

BC10/450.1/1280/0/21/06-16-2017/67

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269363209242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26907611581

Date : 06-16-2017

BC10/450.1/1340/0203055/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690761158-1

Collection Ref. Code : 1851-23-902-2

Customer Information----------

Name : MENALING,DELMA MAH

Premise Address: SUBANGDAKU
Billing Address: SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1126807	Pole No	:	0203055
Serial No	:	40080332	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12631
Period From	:	05-15-2017	Prev Rdg	:	11928
No of Days	:	31	Diff Rdg	:	703
Avg kWh/day	:	22.68	Registered	:	703
Conn Load	:	313	Billed kWh	:	703

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,195.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,897.99
Transmission Charge	0.3752/kWh	263.77
System Loss Charge	0.8255/kWh	580.33
Sub-Total		4,742.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,195.50	143.91
Sub-Total		212.92
Government Charges		
Franchise Tax - Local		34.86
Value Added Tax		
Generation		278.53
Transmission		6.20
System Loss		39.12
Distribution		241.98
Others		29.73
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		965.33
CURRENT BILL - JUNE 2017		7,936.84
TOTAL AMOUNT DUE		15,132.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 6,182.00

Your monthly electricity consumption chart

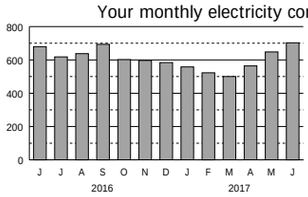

Avg Monthly Usage : 608.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,936.84		
Less : VAT	595.56		
Amount Net of VAT	7,341.28		
Less: BIR 2306	248.15		
BIR 2307	140.13	VATable Sales	6,971.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.77
Amount Due	6,953.00	VAT Zero Rated Sales	0.00
Add : VAT	595.56	VAT Amount	595.56
TOTAL AMOUNT DUE	7,548.56	TOTAL SALES	7,936.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1340/0/21/06-16-2017/67

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. : 269363209242

Collection Ref. Code : 1851-23-902-2
Account ID : 2690761158-1
Customer Name : MENALING,DELMA MAH
Meter Number : MTR1126807
Period : May 2017

Premise Address: SUBANGDAKU
Billing Address: SUBANGDAKU

TOTAL AMOUNT DUE : 15,132.10 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

26907611581

BC10/450.1/1340/0/21/06-16-2017/67

4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355500979777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35576300004

Date : 06-16-2017

BC10/450.1/1360/0244740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557630000-4

Collection Ref. Code : 1843-32-263-3

Customer Information----------

Name : ACEDERA,CARLITO S

Premise Address: 1037-B HERNAN CORTES ST., WIRELESS MANDAUE CITY

Billing Address: 1037-B HERNAN CORTES ST., WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121677	Pole No	:	0244740
Serial No	:	84440554	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	850
Period From	:	05-15-2017	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	909	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
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 264.39	- 171.85
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 169.91
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.43
CURRENT BILL - JUNE 2017		115.91
TOTAL AMOUNT DUE		213.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 99.00

Your monthly electricity consumption chart

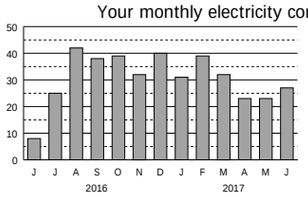

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.91		
Less : VAT	8.09		
Amount Net of VAT	107.82		
Less: BIR 2306	3.37		
BIR 2307	1.90	VATable Sales	94.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.34
Amount Due	102.55	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	110.64	TOTAL SALES	115.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1360/0/21/06-16-2017/67

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. : 355500979777

Collection Ref. Code : 1843-32-263-3

Account ID : 3557630000-4

Customer Name : ACEDERA,CARLITO S

Meter Number : MTR1121677

Period : May 2017

Premise Address: 1037-B HERNAN CORTES ST., WIRELESS MANDAUE CITY

Billing Address: 1037-B HERNAN CORTES ST., WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 213.14 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

35576300004

BC10/450.1/1360/0/21/06-16-2017/67

4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218435553254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21883300002

Date : 06-16-2017

BC10/450.1/1370/0244740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188330000-2

Collection Ref. Code : 1815-92-944-8

Customer Information----------

Name : ACEDERA,SERGIO

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1121672	Pole No	:	0244740
Serial No	:	84451419	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2819
Period From	:	05-15-2017	Prev Rdg	:	2631
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
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	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		55.64
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		7.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		258.43
CURRENT BILL - JUNE 2017		2,125.14
TOTAL AMOUNT DUE		3,984.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,610.00

Your monthly electricity consumption chart

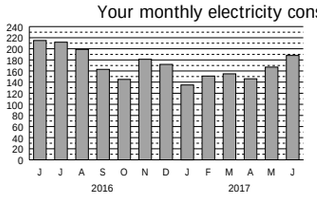

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.14		
Less : VAT	159.55		
Amount Net of VAT	1,965.59		
Less: BIR 2306	66.48		
BIR 2307	37.52	VATable Sales	1,866.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.88
Amount Due	1,861.59	VAT Zero Rated Sales	0.00
Add : VAT	159.55	VAT Amount	159.55
TOTAL AMOUNT DUE	2,021.14	TOTAL SALES	2,125.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1370/0/21/06-16-2017/67

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. : 218435553254

Collection Ref. Code : 1815-92-944-8
Account ID : 2188330000-2
Customer Name : ACEDERA,SERGIO
Meter Number : MTR1121672
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 3,984.62 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

21883300002

BC10/450.1/1370/0/21/06-16-2017/67

4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118712170655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11883300003

Date : 06-16-2017

BC10/450.1/1380/0244761/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188330000-3

Collection Ref. Code : 1815-92-941-3

Customer Information----------

Name : PADIN,CLIMACO

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1125824	Pole No	:	0244761
Serial No	:	84458360	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2698
Period From	:	05-15-2017	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		46.45
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		213.27
CURRENT BILL - JUNE 2017		1,753.77
TOTAL AMOUNT DUE		3,315.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,425.00

Your monthly electricity consumption chart

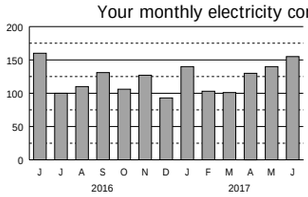

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.77		
Less : VAT	131.72		
Amount Net of VAT	1,622.05		
Less: BIR 2306	54.90		
BIR 2307	30.96	VATable Sales	1,540.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.55
Amount Due	1,536.19	VAT Zero Rated Sales	0.00
Add : VAT	131.72	VAT Amount	131.72
TOTAL AMOUNT DUE	1,667.91	TOTAL SALES	1,753.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1380/0/21/06-16-2017/67

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. : 118712170655

Collection Ref. Code : 1815-92-941-3

Account ID : 1188330000-3

Customer Name : PADIN,CLIMACO

Meter Number : MTR1125824

Period : May 2017

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 3,315.16 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

11883300003

BC10/450.1/1380/0/21/06-16-2017/67

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680824104749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68056300004

Date : 06-16-2017

BC10/450.1/1570/0244761/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805630000-4

Collection Ref. Code : 1841-76-590-2

Customer Information----------

Name : TECSON,DEXTER E

Premise Address: WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122414	Pole No	:	0244761
Serial No	:	84451246	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6914
Period From	:	05-15-2017	Prev Rdg	:	6606
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	76	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,618.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,707.80
Transmission Charge	0.3752/kWh	115.56
System Loss Charge	0.8255/kWh	254.25
Sub-Total		2,077.61
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	0.098/kWh	30.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,618.00	72.36
Sub-Total		102.59
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		122.03
Transmission		2.71
System Loss		17.14
Distribution		106.35
Others		14.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		424.43
CURRENT BILL - JUNE 2017		3,490.90
TOTAL AMOUNT DUE		7,109.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,871.00

Your monthly electricity consumption chart

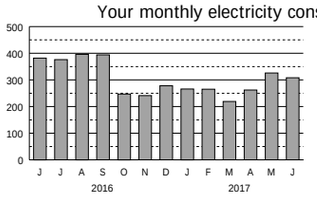

Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.90		
Less : VAT	262.38		
Amount Net of VAT	3,228.52		
Less: BIR 2306	109.33		
BIR 2307	61.64	VATable Sales	3,066.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.05
Amount Due	3,057.55	VAT Zero Rated Sales	0.00
Add : VAT	262.38	VAT Amount	262.38
TOTAL AMOUNT DUE	3,319.93	TOTAL SALES	3,490.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1570/0/21/06-16-2017/67

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. : 680824104749

Collection Ref. Code : 1841-76-590-2
Account ID : 6805630000-4
Customer Name : TECSON,DEXTER E
Meter Number : MTR1122414
Period : May 2017

Premise Address: WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,109.03 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

68056300004

BC10/450.1/1570/0/21/06-16-2017/67

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808127028927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80883300008

Date : 06-16-2017

BC10/450.1/1580/0244740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088330000-8

Collection Ref. Code : 1815-92-914-6

Customer Information----------

Name : PAILDEN,EUFEMIO

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1122275	Pole No	:	0244740
Serial No	:	84448155	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4115
Period From	:	05-15-2017	Prev Rdg	:	3871
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,486.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
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	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,562.50	51.25
Sub-Total		75.20
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		10.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		335.61
CURRENT BILL - JUNE 2017		2,759.87
TOTAL AMOUNT DUE		5,246.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,330.00

Your monthly electricity consumption chart

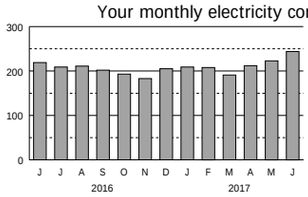

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.87		
Less : VAT	207.24		
Amount Net of VAT	2,552.63		
Less: BIR 2306	86.37		
BIR 2307	48.73	VATable Sales	2,424.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.37
Amount Due	2,417.53	VAT Zero Rated Sales	0.00
Add : VAT	207.24	VAT Amount	207.24
TOTAL AMOUNT DUE	2,624.77	TOTAL SALES	2,759.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1580/0/21/06-16-2017/67

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. : 808127028927

Collection Ref. Code : 1815-92-914-6
Account ID : 8088330000-8
Customer Name : PAILDEN,EUFEMIO
Meter Number : MTR1122275
Period : May 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 5,246.37 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 _____

80883300008

BC10/450.1/1580/0/21/06-16-2017/67

4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697714723752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69763300006

Date : 06-16-2017

BC10/450.1/1600/0244740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976330000-6

Collection Ref. Code : 1841-38-386-4

Customer Information----------

Name : DANIOT,ANGELITA P

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121674	Pole No	:	0244740
Serial No	:	84447568	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2896
Period From	:	05-15-2017	Prev Rdg	:	2725
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	460	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		234.63
CURRENT BILL - JUNE 2017		1,929.10
TOTAL AMOUNT DUE		3,425.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,915.00

Your monthly electricity consumption chart

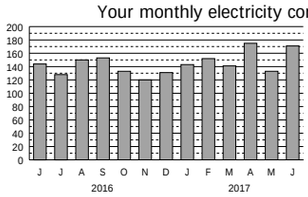

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.10		
Less : VAT	144.69		
Amount Net of VAT	1,784.41		
Less: BIR 2306	60.27		
BIR 2307	34.06	VATable Sales	1,694.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.94
Amount Due	1,690.08	VAT Zero Rated Sales	0.00
Add : VAT	144.69	VAT Amount	144.69
TOTAL AMOUNT DUE	1,834.77	TOTAL SALES	1,929.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1600/0/21/06-16-2017/67

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. : 697714723752

Collection Ref. Code : 1841-38-386-4

Account ID : 6976330000-6

Customer Name : DANIOT,ANGELITA P

Meter Number : MTR1121674

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,425.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69763300006

BC10/450.1/1600/0/21/06-16-2017/67

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847955881242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84726300001

Date : 06-16-2017

BC10/450.1/1610/0244740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472630000-1

Collection Ref. Code : 1841-49-530-1

Customer Information----------

Name : GONZALES,BERNARDINO S

Premise Address: 1037 INTERIOR 2 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1037 INTERIOR 2 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121675	Pole No	:	0244740
Serial No	:	84447569	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12095
Period From	:	05-15-2017	Prev Rdg	:	11370
No of Days	:	31	Diff Rdg	:	725
Avg kWh/day	:	23.39	Registered	:	725
Conn Load	:	1488	Billed kWh	:	725

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,019.98
Transmission Charge	0.3752/kWh	272.02
System Loss Charge	0.8255/kWh	598.49
Sub-Total		4,890.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 344.00	6.88
Sub-Total		78.05
Government Charges		
Franchise Tax - Local		35.24
Value Added Tax		
Generation		287.25
Transmission		6.39
System Loss		40.32
Distribution		249.53
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.90
Sub-Total		977.71
CURRENT BILL - JUNE 2017		8,025.70
Debit Adjustments		7,200.00
TOTAL AMOUNT DUE		15,569.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 7,200.00

Your monthly electricity consumption chart

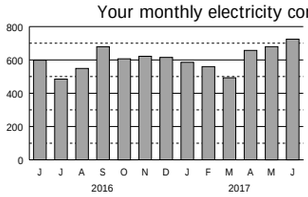

Avg Monthly Usage : 604.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,025.70		
Less : VAT	597.08		
Amount Net of VAT	7,428.62		
Less: BIR 2306	248.79		
BIR 2307	141.66	VATable Sales	7,047.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.63
Amount Due	7,038.17	VAT Zero Rated Sales	0.00
Add : VAT	597.08	VAT Amount	597.08
TOTAL AMOUNT DUE	7,635.25	TOTAL SALES	8,025.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1610/0/21/06-16-2017/67

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. : 847955881242

Collection Ref. Code : 1841-49-530-1
Account ID : 8472630000-1
Customer Name : GONZALES,BERNARDINO S
Meter Number : MTR1121675
Period : May 2017

Premise Address: 1037 INTERIOR 2 H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: 1037 INTERIOR 2 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 15,569.53 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

84726300001 BC10/450.1/1610/0/21/06-16-2017/67 4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189341966350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18973300009

Date : 06-16-2017

BC10/450.1/1630/0244754/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897330000-9

Collection Ref. Code : 1825-86-449-7

Customer Information----------

Name : SORELA,LILIA

Premise Address: H CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125823	Pole No	:	0244754
Serial No	:	84440289	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1430
Period From	:	05-15-2017	Prev Rdg	:	1352
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 100.96
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.10
CURRENT BILL - JUNE 2017		749.47
TOTAL AMOUNT DUE		1,359.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 966.00

Your monthly electricity consumption chart

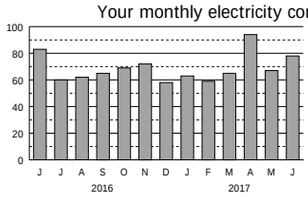

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.47		
Less : VAT	55.67		
Amount Net of VAT	693.80		
Less: BIR 2306	23.20		
BIR 2307	13.13	VATable Sales	653.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.43
Amount Due	657.47	VAT Zero Rated Sales	0.00
Add : VAT	55.67	VAT Amount	55.67
TOTAL AMOUNT DUE	713.14	TOTAL SALES	749.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1630/0/21/06-16-2017/67

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. : 189341966350

Collection Ref. Code : 1825-86-449-7

Account ID : 1897330000-9

Customer Name : SORELA,LILIA

Meter Number : MTR1125823

Period : May 2017

Premise Address: H CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,359.16 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

18973300009

BC10/450.1/1630/0/21/06-16-2017/67

4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408729840020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40883300002

Date : 06-16-2017

BC10/450.1/1640/0244754/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088330000-2

Collection Ref. Code : 1815-92-872-7

Customer Information----------

Name : SORELA,TEOFISTO

Premise Address: H-CORTES MANDAUE
Billing Address: H-CORTES MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1125825	Pole No	:	0244754
Serial No	:	84458362	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6405
Period From	:	05-15-2017	Prev Rdg	:	6099
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,982.50	59.65
Sub-Total		89.69
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		420.16
CURRENT BILL - JUNE 2017		3,454.52
TOTAL AMOUNT DUE		6,436.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,170.45

Your monthly electricity consumption chart

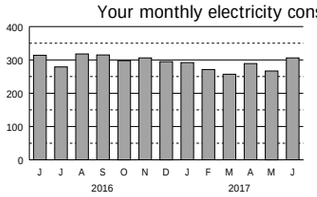

Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,454.52		
Less : VAT	259.21		
Amount Net of VAT	3,195.31		
Less: BIR 2306	108.01		
BIR 2307	60.99	VATable Sales	3,034.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.95
Amount Due	3,026.31	VAT Zero Rated Sales	0.00
Add : VAT	259.21	VAT Amount	259.21
TOTAL AMOUNT DUE	3,285.52	TOTAL SALES	3,454.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1640/0/21/06-16-2017/67

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. : 408729840020

Collection Ref. Code : 1815-92-872-7
Account ID : 4088330000-2
Customer Name : SORELA,TEOFISTO
Meter Number : MTR1125825
Period : May 2017

Premise Address: H-CORTES MANDAUE
Billing Address: H-CORTES MANDAUE

TOTAL AMOUNT DUE : 6,436.89 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

40883300002

BC10/450.1/1640/0/21/06-16-2017/67

4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539506866768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53955300008

Date : 06-16-2017

BC10/450.1/1650/0244761/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395530000-8

Collection Ref. Code : 1845-54-104-9

Customer Information----------

Name : MALOLOY-ON,FRANCISCO JR. D

Premise Address: #1037/ H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: #1037/ H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146905	Pole No	:	0244761
Serial No	:	85050739	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9762
Period From	:	05-15-2017	Prev Rdg	:	8991
No of Days	:	31	Diff Rdg	:	771
Avg kWh/day	:	24.87	Registered	:	771
Conn Load	:	336	Billed kWh	:	771

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,206.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,275.04
Transmission Charge	0.3752/kWh	289.28
System Loss Charge	0.8255/kWh	636.46
Sub-Total		5,200.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,206.50	144.13
Sub-Total		219.82
Government Charges		
Franchise Tax - Local		38.16
Value Added Tax		
Generation		305.47
Transmission		6.80
System Loss		42.89
Distribution		265.33
Others		30.96
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		1,056.92
CURRENT BILL - JUNE 2017		8,688.58
TOTAL AMOUNT DUE		15,895.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,840.00

Your monthly electricity consumption chart

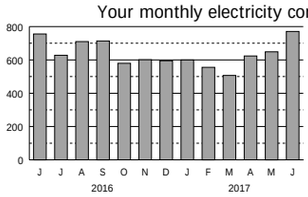

Avg Monthly Usage : 637.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,688.58		
Less : VAT	651.45		
Amount Net of VAT	8,037.13		
Less: BIR 2306	271.43		
BIR 2307	153.40	VATable Sales	7,631.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.47
Amount Due	7,612.30	VAT Zero Rated Sales	0.00
Add : VAT	651.45	VAT Amount	651.45
TOTAL AMOUNT DUE	8,263.75	TOTAL SALES	8,688.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1650/0/21/06-16-2017/67

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. : 539506866768

Collection Ref. Code : 1845-54-104-9

Account ID : 5395530000-8

Customer Name : MALOLOY-ON,FRANCISCO JR. D

Meter Number : MTR1146905

Period : May 2017

Premise Address: #1037/ H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: #1037/ H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 15,895.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53955300008

BC10/450.1/1650/0/21/06-16-2017/67

4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608443326059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60883300000

Date : 06-16-2017

BC10/450.1/1670/0244754/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088330000-0

Collection Ref. Code : 1815-92-896-4

Customer Information----------

Name : ARROGANCIA,AGAPITO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125867	Pole No	:	0244754
Serial No	:	84439001	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5694
Period From	:	05-15-2017	Prev Rdg	:	5418
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 811.50	16.23
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		374.31
CURRENT BILL - JUNE 2017		3,074.13
TOTAL AMOUNT DUE		3,885.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,460.00

Your monthly electricity consumption chart

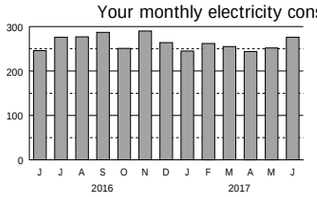

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,074.13		
Less : VAT	229.32		
Amount Net of VAT	2,844.81		
Less: BIR 2306	95.54		
BIR 2307	54.27	VATable Sales	2,699.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.99
Amount Due	2,695.00	VAT Zero Rated Sales	0.00
Add : VAT	229.32	VAT Amount	229.32
TOTAL AMOUNT DUE	2,924.32	TOTAL SALES	3,074.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1670/0/21/06-16-2017/67

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. : 608443326059

Collection Ref. Code : 1815-92-896-4

Account ID : 6088330000-0

Customer Name : ARROGANCIA,AGAPITO

Meter Number : MTR1125867

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,885.50 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

60883300000

BC10/450.1/1670/0/21/06-16-2017/67

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047140420589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04744300007

Date : 06-16-2017

BC10/450.1/1680/0243090/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474430000-7

Collection Ref. Code : 1819-66-692-1

Customer Information----------

Name : ARROGANCIA,AGAPITO SR. P

Premise Address: #1037 H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: #1037 H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127166	Pole No	:	0243090
Serial No	:	40078106	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2587
Period From	:	05-15-2017	Prev Rdg	:	2464
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	564	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 852.50	17.05
Sub-Total		29.12
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.38
CURRENT BILL - JUNE 2017		1,384.13
TOTAL AMOUNT DUE		2,236.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,307.87

Your monthly electricity consumption chart

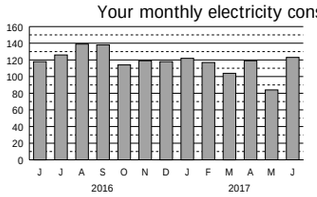

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.13		
Less : VAT	103.70		
Amount Net of VAT	1,280.43		
Less: BIR 2306	43.22		
BIR 2307	24.44	VATable Sales	1,215.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.68
Amount Due	1,212.77	VAT Zero Rated Sales	0.00
Add : VAT	103.70	VAT Amount	103.70
TOTAL AMOUNT DUE	1,316.47	TOTAL SALES	1,384.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1680/0/21/06-16-2017/67

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. : 047140420589

Collection Ref. Code : 1819-66-692-1

Account ID : 0474430000-7

Customer Name : ARROGANCIA,AGAPITO SR. P

Meter Number : MTR1127166

Period : May 2017

Premise Address: #1037 H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: #1037 H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,236.61 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

04744300007

BC10/450.1/1680/0/21/06-16-2017/67

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508610355605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50883300001

Date : 06-16-2017

BC10/450.1/1690/0244754/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088330000-1

Collection Ref. Code : 1815-92-887-5

Customer Information----------

Name : ARROGANCIA,NERIO

Premise Address: H-CORTES-MANDAUE
Billing Address: H-CORTES-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1125822	Pole No	:	0244754
Serial No	:	84447361	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2773
Period From	:	05-15-2017	Prev Rdg	:	2696
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 2,047.50	40.95
Sub-Total		- 70.76
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		98.50
CURRENT BILL - JUNE 2017		772.47
TOTAL AMOUNT DUE		1,612.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,208.00

Your monthly electricity consumption chart

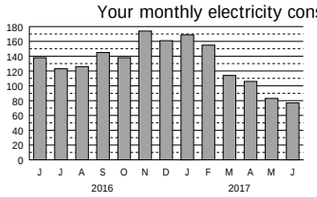

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.47		
Less : VAT	58.45		
Amount Net of VAT	714.02		
Less: BIR 2306	24.37		
BIR 2307	13.55	VATable Sales	673.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.05
Amount Due	676.10	VAT Zero Rated Sales	0.00
Add : VAT	58.45	VAT Amount	58.45
TOTAL AMOUNT DUE	734.55	TOTAL SALES	772.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1690/0/21/06-16-2017/67

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. : 508610355605

Collection Ref. Code : 1815-92-887-5
Account ID : 5088330000-1
Customer Name : ARROGANCIA,NERIO
Meter Number : MTR1125822
Period : May 2017

Premise Address: H-CORTES-MANDAUE
Billing Address: H-CORTES-MANDAUE

TOTAL AMOUNT DUE : 1,612.13 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 _____

50883300001

BC10/450.1/1690/0/21/06-16-2017/67

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739680378363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73945300009

Date : 06-16-2017

BC10/450.1/1780/0243090/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394530000-9

Collection Ref. Code : 1845-46-119-3

Customer Information----------

Name : OSAKI,JOJETA O

Premise Address: H. CORTES ST. SUBANGDAKO MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126617	Pole No	:	0243090
Serial No	:	40079693	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5998
Period From	:	05-15-2017	Prev Rdg	:	5600
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	780	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,593.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,593.00	71.86
Sub-Total		110.93
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		545.58
CURRENT BILL - JUNE 2017		4,485.02
TOTAL AMOUNT DUE		8,078.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,204.00

Your monthly electricity consumption chart

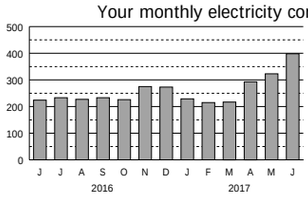

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,485.02		
Less : VAT	336.27		
Amount Net of VAT	4,148.75		
Less: BIR 2306	140.12		
BIR 2307	79.18	VATable Sales	3,939.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.31
Amount Due	3,929.45	VAT Zero Rated Sales	0.00
Add : VAT	336.27	VAT Amount	336.27
TOTAL AMOUNT DUE	4,265.72	TOTAL SALES	4,485.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1780/0/21/06-16-2017/67

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. : 739680378363

Collection Ref. Code : 1845-46-119-3
Account ID : 7394530000-9
Customer Name : OSAKI,JOJETA O
Meter Number : MTR1126617
Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKO MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKO MANDAUE CITY

TOTAL AMOUNT DUE : 8,078.05 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

73945300009

BC10/450.1/1780/0/21/06-16-2017/67

4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599436990388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59916300003

Date : 06-16-2017

BC10/450.1/1800/0243090/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991630000-3

Collection Ref. Code : 1837-22-869-8

Customer Information----------

Name : CASTRO,ESTELA S

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127165	Pole No	:	0243090
Serial No	:	40078352	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1947
Period From	:	05-15-2017	Prev Rdg	:	1861
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	975	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		- 47.92
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.36
CURRENT BILL - JUNE 2017		895.62
TOTAL AMOUNT DUE		2,655.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,535.00

Your monthly electricity consumption chart

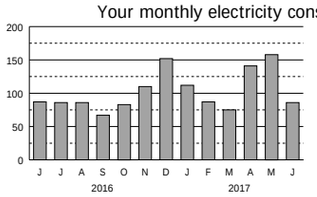

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.62		
Less : VAT	67.46		
Amount Net of VAT	828.16		
Less: BIR 2306	28.10		
BIR 2307	15.74	VATable Sales	783.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.90
Amount Due	784.32	VAT Zero Rated Sales	0.00
Add : VAT	67.46	VAT Amount	67.46
TOTAL AMOUNT DUE	851.78	TOTAL SALES	895.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1800/0/21/06-16-2017/67

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. : 599436990388

Collection Ref. Code : 1837-22-869-8
Account ID : 5991630000-3
Customer Name : CASTRO,ESTELA S
Meter Number : MTR1127165
Period : May 2017

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 2,655.37 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 _____

59916300003

BC10/450.1/1800/0/21/06-16-2017/67

4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778241363134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77896300009

Date : 06-16-2017

BC10/450.1/1810/0243090/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789630000-9

Collection Ref. Code : 1831-60-863-4

Customer Information----------

Name : RUIZ,YOLANDA B

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126615	Pole No	:	0243090
Serial No	:	40079695	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3254
Period From	:	05-15-2017	Prev Rdg	:	3163
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		- 20.34
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.05
CURRENT BILL - JUNE 2017		979.92
TOTAL AMOUNT DUE		2,160.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,648.00

Your monthly electricity consumption chart

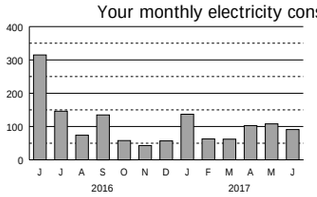

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.92		
Less : VAT	73.41		
Amount Net of VAT	906.51		
Less: BIR 2306	30.61		
BIR 2307	17.26	VATable Sales	858.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.64
Amount Due	858.64	VAT Zero Rated Sales	0.00
Add : VAT	73.41	VAT Amount	73.41
TOTAL AMOUNT DUE	932.05	TOTAL SALES	979.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1810/0/21/06-16-2017/67

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. : 778241363134

Collection Ref. Code : 1831-60-863-4

Account ID : 7789630000-9

Customer Name : RUIZ,YOLANDA B

Meter Number : MTR1126615

Period : May 2017

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 2,160.18 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

77896300009

BC10/450.1/1810/0/21/06-16-2017/67

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845964707595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84521687461

Date : 06-16-2017

BC10/450.1/1820/0243090/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452168746-1

Collection Ref. Code : 1851-26-305-5

Customer Information----------

Name : LARISMA,BOYET PELAYO

Premise Address: 1043 H. CORTES SITIO NAWANAO

Billing Address: 1043 H. CORTES SITIO NAWANAO

TIN :

Metering Information----------

Meter No	:	MTR1126834	Pole No	:	0243090
Serial No	:	40079563	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3198
Period From	:	05-15-2017	Prev Rdg	:	2919
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	333	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		61.28
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		9.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		380.57
CURRENT BILL - JUNE 2017		3,127.14
TOTAL AMOUNT DUE		4,821.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,581.00

Your monthly electricity consumption chart

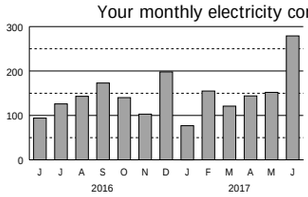

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,127.14		
Less : VAT	233.92		
Amount Net of VAT	2,893.22		
Less: BIR 2306	97.48		
BIR 2307	55.21	VATable Sales	2,746.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.65
Amount Due	2,740.53	VAT Zero Rated Sales	0.00
Add : VAT	233.92	VAT Amount	233.92
TOTAL AMOUNT DUE	2,974.45	TOTAL SALES	3,127.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1820/0/21/06-16-2017/67

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. : 845964707595

Collection Ref. Code : 1851-26-305-5

Account ID : 8452168746-1

Customer Name : LARISMA,BOYET PELAYO

Meter Number : MTR1126834

Period : May 2017

Premise Address: 1043 H. CORTES SITIO NAWANAO

Billing Address: 1043 H. CORTES SITIO NAWANAO

TOTAL AMOUNT DUE : 4,821.87 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

84521687461

BC10/450.1/1820/0/21/06-16-2017/67

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708527544192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70883300009

Date : 06-16-2017

BC10/450.1/1880/0243874/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088330000-9

Collection Ref. Code : 1815-92-899-9

Customer Information----------

Name : PEREZ,IGNACIO

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1127365	Pole No	:	0243874
Serial No	:	40071171	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3688
Period From	:	05-15-2017	Prev Rdg	:	3494
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,407.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		67.18
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		267.90
CURRENT BILL - JUNE 2017		2,203.81
TOTAL AMOUNT DUE		4,611.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,320.00

Your monthly electricity consumption chart

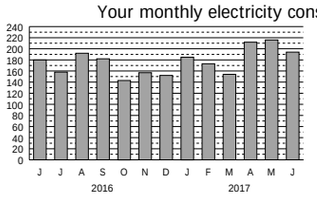

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.81		
Less : VAT	165.79		
Amount Net of VAT	2,038.02		
Less: BIR 2306	69.09		
BIR 2307	38.91	VATable Sales	1,935.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.11
Amount Due	1,930.02	VAT Zero Rated Sales	0.00
Add : VAT	165.79	VAT Amount	165.79
TOTAL AMOUNT DUE	2,095.81	TOTAL SALES	2,203.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1880/0/21/06-16-2017/67

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. : 708527544192

Collection Ref. Code : 1815-92-899-9
Account ID : 7088330000-9
Customer Name : PEREZ,IGNACIO
Meter Number : MTR1127365
Period : May 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 4,611.01 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

70883300009

BC10/450.1/1880/0/21/06-16-2017/67

4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986431808662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98644300000

Date : 06-16-2017

BC10/450.1/1900/0203013/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864430000-0

Collection Ref. Code : 1819-61-155-8

Customer Information----------

Name : LATONIO,AMIL D

Premise Address: NAWANAO SUBANGDAKU MANDAUE CITY
Billing Address: NAWANAO SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124737	Pole No	:	0203013
Serial No	:	40078390	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3524
Period From	:	05-15-2017	Prev Rdg	:	3396
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	120	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		176.73
CURRENT BILL - JUNE 2017		1,453.58
TOTAL AMOUNT DUE		2,934.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,730.00

Your monthly electricity consumption chart

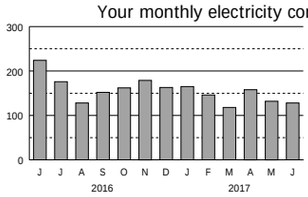

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.58		
Less : VAT	109.36		
Amount Net of VAT	1,344.22		
Less: BIR 2306	45.57		
BIR 2307	25.66	VATable Sales	1,276.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.37
Amount Due	1,272.99	VAT Zero Rated Sales	0.00
Add : VAT	109.36	VAT Amount	109.36
TOTAL AMOUNT DUE	1,382.35	TOTAL SALES	1,453.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1900/0/21/06-16-2017/67

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. : 986431808662

Collection Ref. Code : 1819-61-155-8
Account ID : 9864430000-0
Customer Name : LATONIO,AMIL D
Meter Number : MTR1124737
Period : May 2017

Premise Address: NAWANAO SUBANGDAKU MANDAUE CITY
Billing Address: NAWANAO SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,934.51 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

98644300000

BC10/450.1/1900/0/21/06-16-2017/67

4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619188315294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61986300004

Date : 06-16-2017

BC10/450.1/1910/0203020/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198630000-4

Collection Ref. Code : 1831-56-710-5

Customer Information----------

Name : VILLEGAS,PERLISITA A

Premise Address: H CORTES ST WIRELESS MANDAUE CITY
Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126092	Pole No	:	0203020
Serial No	:	40079820	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3558
Period From	:	05-15-2017	Prev Rdg	:	3399
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
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	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		53.32
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		219.47
CURRENT BILL - JUNE 2017		1,805.28
TOTAL AMOUNT DUE		3,690.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,804.00

Your monthly electricity consumption chart

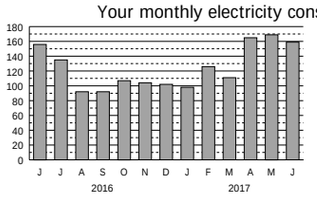

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.28		
Less : VAT	135.79		
Amount Net of VAT	1,669.49		
Less: BIR 2306	56.58		
BIR 2307	31.87	VATable Sales	1,585.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.68
Amount Due	1,581.04	VAT Zero Rated Sales	0.00
Add : VAT	135.79	VAT Amount	135.79
TOTAL AMOUNT DUE	1,716.83	TOTAL SALES	1,805.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1910/0/21/06-16-2017/67

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. : 619188315294

Collection Ref. Code : 1831-56-710-5
Account ID : 6198630000-4
Customer Name : VILLEGAS,PERLISITA A
Meter Number : MTR1126092
Period : May 2017

Premise Address: H CORTES ST WIRELESS MANDAUE CITY
Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,690.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61986300004

BC10/450.1/1910/0/21/06-16-2017/67

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587056251148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58783300005

Date : 06-16-2017

BC10/450.1/1920/0243972/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878330000-5

Collection Ref. Code : 1815-92-695-3

Customer Information----------

Name : VELASQUEZ,FIDELA

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1126780	Pole No	:	0243972
Serial No	:	40073548	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1071
Period From	:	05-15-2017	Prev Rdg	:	1012
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.16
CURRENT BILL - JUNE 2017		474.77
TOTAL AMOUNT DUE		941.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 470.00

Your monthly electricity consumption chart

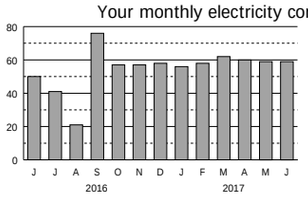

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.77		
Less : VAT	35.00		
Amount Net of VAT	439.77		
Less: BIR 2306	14.59		
BIR 2307	8.23	VATable Sales	409.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.16
Amount Due	416.95	VAT Zero Rated Sales	0.00
Add : VAT	35.00	VAT Amount	35.00
TOTAL AMOUNT DUE	451.95	TOTAL SALES	474.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1920/0/21/06-16-2017/67

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. : 587056251148

Collection Ref. Code : 1815-92-695-3

Account ID : 5878330000-5

Customer Name : VELASQUEZ,FIDELA

Meter Number : MTR1126780

Period : May 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 941.63 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

58783300005

BC10/450.1/1920/0/21/06-16-2017/67

4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487513291721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48783300006

Date : 06-16-2017

BC10/450.1/1930/0243972/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878330000-6

Collection Ref. Code : 1815-92-689-9

Customer Information----------

Name : DAYDAY,LIBRADA

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1126782	Pole No	:	0243972
Serial No	:	40073550	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4458
Period From	:	05-15-2017	Prev Rdg	:	3963
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	0	Billed kWh	:	495

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,744.68
Transmission Charge	0.3752/kWh	185.72
System Loss Charge	0.8255/kWh	408.62
Sub-Total		3,339.02
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		86.14
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		196.12
Transmission		4.36
System Loss		27.54
Distribution		170.56
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		671.87
CURRENT BILL - JUNE 2017		5,518.38
TOTAL AMOUNT DUE		7,395.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 838.00

Your monthly electricity consumption chart

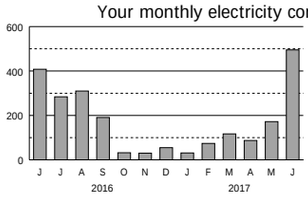

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,518.38		
Less : VAT	411.82		
Amount Net of VAT	5,106.56		
Less: BIR 2306	171.59		
BIR 2307	97.41	VATable Sales	4,846.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.05
Amount Due	4,837.56	VAT Zero Rated Sales	0.00
Add : VAT	411.82	VAT Amount	411.82
TOTAL AMOUNT DUE	5,249.38	TOTAL SALES	5,518.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1930/0/21/06-16-2017/67

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. : 487513291721

Collection Ref. Code : 1815-92-689-9
Account ID : 4878330000-6
Customer Name : DAYDAY,LIBRADA
Meter Number : MTR1126782
Period : May 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 7,395.92 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

48783300006

BC10/450.1/1930/0/21/06-16-2017/67

4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887494648655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88783300002

Date : 06-16-2017

BC10/450.1/1950/0203013/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878330000-2

Collection Ref. Code : 1815-92-728-3

Customer Information----------

Name : TRAPA,RAMONA

Premise Address: H CORTES ST MANDAWE CITY
Billing Address: H CORTES ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127184	Pole No	:	0203013
Serial No	:	40080420	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	318
Period From	:	05-15-2017	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
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 172.92	- 172.92
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 170.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.56
CURRENT BILL - JUNE 2017		17.37
TOTAL AMOUNT DUE		157.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 88.00

Your monthly electricity consumption chart

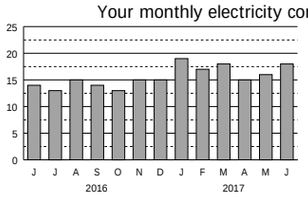

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.37		
Less : VAT	0.94		
Amount Net of VAT	16.43		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.62
Amount Due	15.88	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	16.82	TOTAL SALES	17.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1950/0/21/06-16-2017/67

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. : 887494648655

Collection Ref. Code : 1815-92-728-3
Account ID : 8878330000-2
Customer Name : TRAPA,RAMONA
Meter Number : MTR1127184
Period : Sep 2016 to May 2017

Premise Address: H CORTES ST MANDAWE CITY
Billing Address: H CORTES ST MANDAWE CITY

TOTAL AMOUNT DUE : 157.71 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88783300002

BC10/450.1/1950/0/21/06-16-2017/67

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100808096657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10064300006

Date : 06-16-2017

BC10/450.1/1960/0203790/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006430000-6

Collection Ref. Code : 1821-27-059-2

Customer Information----------

Name : MAGALSO,MARIBEL A

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127182	Pole No	:	0203790
Serial No	:	40079803	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1479
Period From	:	05-15-2017	Prev Rdg	:	1398
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1229	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 64.26
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.45
CURRENT BILL - JUNE 2017		822.35
TOTAL AMOUNT DUE		1,525.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 706.00

Your monthly electricity consumption chart

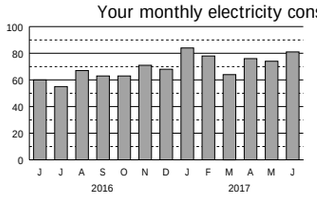

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.35		
Less : VAT	61.27		
Amount Net of VAT	761.08		
Less: BIR 2306	25.53		
BIR 2307	14.45	VATable Sales	718.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.18
Amount Due	721.10	VAT Zero Rated Sales	0.00
Add : VAT	61.27	VAT Amount	61.27
TOTAL AMOUNT DUE	782.37	TOTAL SALES	822.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1960/0/21/06-16-2017/67

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. : 100808096657

Collection Ref. Code : 1821-27-059-2

Account ID : 1006430000-6

Customer Name : MAGALSO,MARIBEL A

Meter Number : MTR1127182

Period : May 2017

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,525.40 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

10064300006

BC10/450.1/1960/0/21/06-16-2017/67

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787893834207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78783300003

Date : 06-16-2017

BC10/450.1/1970/0243972/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878330000-3

Collection Ref. Code : 1815-92-713-5

Customer Information----------

Name : GARCES,AMADOR

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126781	Pole No	:	0243972
Serial No	:	40078314	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8973
Period From	:	05-15-2017	Prev Rdg	:	8401
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	0	Billed kWh	:	572

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,423.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,171.63
Transmission Charge	0.3752/kWh	214.61
System Loss Charge	0.8255/kWh	472.19
Sub-Total		3,858.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 3,423.50	68.47
Sub-Total		124.63
Government Charges		
Franchise Tax - Local		28.12
Value Added Tax		
Generation		226.63
Transmission		5.04
System Loss		31.81
Distribution		197.00
Others		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		779.42
CURRENT BILL - JUNE 2017		6,404.14
TOTAL AMOUNT DUE		9,827.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,000.00

Your monthly electricity consumption chart

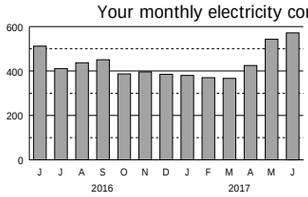

Avg Monthly Usage : 433.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,404.14		
Less : VAT	478.81		
Amount Net of VAT	5,925.33		
Less: BIR 2306	199.50		
BIR 2307	113.06	VATable Sales	5,624.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.61
Amount Due	5,612.77	VAT Zero Rated Sales	0.00
Add : VAT	478.81	VAT Amount	478.81
TOTAL AMOUNT DUE	6,091.58	TOTAL SALES	6,404.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1970/0/21/06-16-2017/67

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. : 787893834207

Collection Ref. Code : 1815-92-713-5
Account ID : 7878330000-3
Customer Name : GARCES,AMADOR
Meter Number : MTR1126781
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,827.59 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 _____

78783300003

BC10/450.1/1970/0/21/06-16-2017/67

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689905518804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68916300004

Date : 06-16-2017

BC10/450.1/1990/0243895/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891630000-4

Collection Ref. Code : 1837-22-536-2

Customer Information----------

Name : VELASQUEZ,NILO C

Premise Address: WIRELESS, MANDAUE CITY

Billing Address: WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127342	Pole No	:	0243895
Serial No	:	40080269	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10140
Period From	:	05-15-2017	Prev Rdg	:	9484
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	3500	Billed kWh	:	656

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,062.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,637.39
Transmission Charge	0.3752/kWh	246.13
System Loss Charge	0.8255/kWh	541.53
Sub-Total		4,425.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,062.50	141.25
Sub-Total		205.65
Government Charges		
Franchise Tax - Local		32.56
Value Added Tax		
Generation		259.91
Transmission		5.78
System Loss		36.48
Distribution		225.84
Others		28.59
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		901.67
CURRENT BILL - JUNE 2017		7,414.38
TOTAL AMOUNT DUE		14,476.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 7,062.71

Your monthly electricity consumption chart

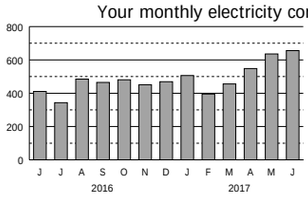

Avg Monthly Usage : 484.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,414.38		
Less : VAT	556.60		
Amount Net of VAT	6,857.78		
Less: BIR 2306	231.92		
BIR 2307	130.91	VATable Sales	6,512.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.07
Amount Due	6,494.95	VAT Zero Rated Sales	0.00
Add : VAT	556.60	VAT Amount	556.60
TOTAL AMOUNT DUE	7,051.55	TOTAL SALES	7,414.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1990/0/21/06-16-2017/67

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. : 689905518804

Collection Ref. Code : 1837-22-536-2

Account ID : 6891630000-4

Customer Name : VELASQUEZ,NILO C

Meter Number : MTR1127342

Period : May 2017

Premise Address: WIRELESS, MANDAUE CITY

Billing Address: WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 14,476.63 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

68916300004

BC10/450.1/1990/0/21/06-16-2017/67

4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793501084605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79366300006

Date : 06-16-2017

BC10/450.1/2000/0243895/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936630000-6

Collection Ref. Code : 1843-16-380-2

Customer Information----------

Name : VELASQUEZ,NILO C

Premise Address: WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127341	Pole No	:	0243895
Serial No	:	40080274	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41584
Period From	:	05-15-2017	Prev Rdg	:	39326
No of Days	:	31	Diff Rdg	:	2258
Avg kWh/day	:	72.84	Registered	:	2258
Conn Load	:	1820	Billed kWh	:	2258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,648.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	12,520.16
Transmission Charge	0.3752/kWh	847.20
System Loss Charge	0.8255/kWh	1,863.98
Sub-Total		15,231.34
Distribution Charges		
Distribution Charge	1.7506/kWh	3,952.85
Supply Charge	0.4118/kWh	929.84
Metering Charge	0.6989/kWh	1,578.12
	5.00/month	5.00
Sub-Total		6,465.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	221.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.38
Surcharge	0.02 of 25,649.00	512.98
Sub-Total		734.64
Government Charges		
Franchise Tax - Local		112.16
Value Added Tax		
Generation		894.62
Transmission		19.90
System Loss		125.60
Distribution		775.90
Others		101.62
Universal Charge		
Missionary Electrification	0.1561/kWh	352.48
Environmental Charge	0.0025/kWh	5.65
NPC Stranded Contract Costs	0.1938/kWh	437.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	279.99
Sub-Total		3,105.52
CURRENT BILL - JUNE 2017		25,537.31
TOTAL AMOUNT DUE		51,186.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 25,648.79

Your monthly electricity consumption chart

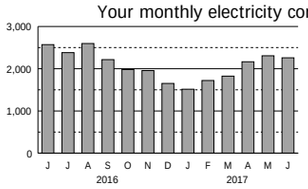

Avg Monthly Usage : 2,087.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,537.31		
Less : VAT	1,917.64		
Amount Net of VAT	23,619.67		
Less: BIR 2306	799.02		
BIR 2307	450.88	VATable Sales	22,431.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,187.88
Amount Due	22,369.77	VAT Zero Rated Sales	0.00
Add : VAT	1,917.64	VAT Amount	1,917.64
TOTAL AMOUNT DUE	24,287.41	TOTAL SALES	25,537.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2000/0/21/06-16-2017/67

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. : 793501084605

Collection Ref. Code : 1843-16-380-2

Account ID : 7936630000-6

Customer Name : VELASQUEZ,NILO C

Meter Number : MTR1127341

Period : May 2017

Premise Address: WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 51,186.10 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

79366300006

BC10/450.1/2000/0/21/06-16-2017/67

4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197247818444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19783300007

Date : 06-16-2017

BC10/450.1/2050/0243895/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978330000-7

Collection Ref. Code : 1815-92-761-5

Customer Information----------

Name : TECSON,RICARDO

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1129232	Pole No	:	0243895
Serial No	:	40077267	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3231
Period From	:	05-15-2017	Prev Rdg	:	3129
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.29
CURRENT BILL - JUNE 2017		1,162.53
TOTAL AMOUNT DUE		2,479.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,320.00

Your monthly electricity consumption chart

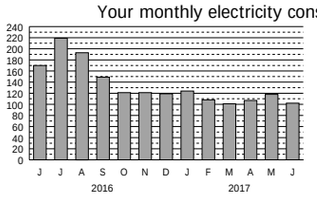

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.53		
Less : VAT	87.58		
Amount Net of VAT	1,074.95		
Less: BIR 2306	36.50		
BIR 2307	20.53	VATable Sales	1,021.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.71
Amount Due	1,017.92	VAT Zero Rated Sales	0.00
Add : VAT	87.58	VAT Amount	87.58
TOTAL AMOUNT DUE	1,105.50	TOTAL SALES	1,162.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2050/0/21/06-16-2017/67

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. : 197247818444

Collection Ref. Code : 1815-92-761-5

Account ID : 1978330000-7

Customer Name : TECSON,RICARDO

Meter Number : MTR1129232

Period : May 2017

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 2,479.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19783300007

BC10/450.1/2050/0/21/06-16-2017/67

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350872896729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35074300001

Date : 06-16-2017

BC10/450.1/2060/0338604/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507430000-1

Collection Ref. Code : 1839-36-920-5

Customer Information----------

Name : TECSON,RICHIE E

Premise Address: H. CORTES TS. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES TS. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125805	Pole No	:	0338604
Serial No	:	84440056	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2451
Period From	:	05-15-2017	Prev Rdg	:	2332
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	879	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		43.44
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		164.84
CURRENT BILL - JUNE 2017		1,356.48
TOTAL AMOUNT DUE		2,944.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,173.00

Your monthly electricity consumption chart

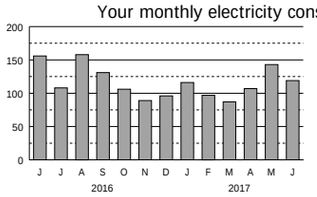

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.48		
Less : VAT	102.19		
Amount Net of VAT	1,254.29		
Less: BIR 2306	42.59		
BIR 2307	23.95	VATable Sales	1,191.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.65
Amount Due	1,187.75	VAT Zero Rated Sales	0.00
Add : VAT	102.19	VAT Amount	102.19
TOTAL AMOUNT DUE	1,289.94	TOTAL SALES	1,356.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2060/0/21/06-16-2017/67

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. : 350872896729

Collection Ref. Code : 1839-36-920-5
Account ID : 3507430000-1
Customer Name : TECSON,RICHIE E
Meter Number : MTR1125805
Period : May 2017

Premise Address: H. CORTES TS. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES TS. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,944.43 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

35074300001

BC10/450.1/2060/0/21/06-16-2017/67

4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672233279285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67295300007

Date : 06-16-2017

BC10/450.1/2085/0243895/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729530000-7

Collection Ref. Code : 1827-51-362-4

Customer Information----------

Name : MACASAOL,LINA V

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129234	Pole No	:	0243895
Serial No	:	40077039	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6787
Period From	:	05-15-2017	Prev Rdg	:	6209
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	100	Billed kWh	:	578

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,204.89
Transmission Charge	0.3752/kWh	216.87
System Loss Charge	0.8255/kWh	477.14
Sub-Total		3,898.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,071.00	121.42
Sub-Total		178.16
Government Charges		
Franchise Tax - Local		28.68
Value Added Tax		
Generation		229.01
Transmission		5.10
System Loss		32.15
Distribution		199.06
Others		24.82
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		794.18
CURRENT BILL - JUNE 2017		6,530.07
TOTAL AMOUNT DUE		9,601.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,000.00

Your monthly electricity consumption chart

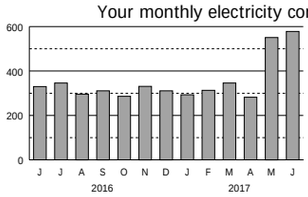

Avg Monthly Usage : 351.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,530.07		
Less : VAT	490.14		
Amount Net of VAT	6,039.93		
Less: BIR 2306	204.23		
BIR 2307	115.29	VATable Sales	5,735.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.04
Amount Due	5,720.41	VAT Zero Rated Sales	0.00
Add : VAT	490.14	VAT Amount	490.14
TOTAL AMOUNT DUE	6,210.55	TOTAL SALES	6,530.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2085/0/21/06-16-2017/67

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. : 672233279285

Collection Ref. Code : 1827-51-362-4

Account ID : 6729530000-7

Customer Name : MACASAOL,LINA V

Meter Number : MTR1129234

Period : May 2017

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 9,601.12 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

67295300007

BC10/450.1/2085/0/21/06-16-2017/67

4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987158223391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98783300001

Date : 06-16-2017

BC10/450.1/2090/0243895/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878330000-1

Collection Ref. Code : 1815-92-746-1

Customer Information----------

Name : ROSENDE,ARSENIA

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1127340	Pole No	:	0243895
Serial No	:	40080540	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4091
Period From	:	05-15-2017	Prev Rdg	:	3871
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,392.50	47.85
Sub-Total		69.45
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		302.88
CURRENT BILL - JUNE 2017		2,490.83
TOTAL AMOUNT DUE		4,883.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,083.00

Your monthly electricity consumption chart

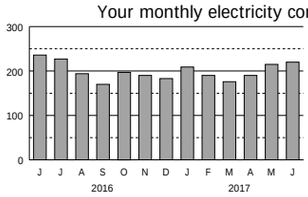

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.83		
Less : VAT	187.13		
Amount Net of VAT	2,303.70		
Less: BIR 2306	77.97		
BIR 2307	43.98	VATable Sales	2,187.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.75
Amount Due	2,181.75	VAT Zero Rated Sales	0.00
Add : VAT	187.13	VAT Amount	187.13
TOTAL AMOUNT DUE	2,368.88	TOTAL SALES	2,490.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2090/0/21/06-16-2017/67

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. : 987158223391

Collection Ref. Code : 1815-92-746-1
Account ID : 9878330000-1
Customer Name : ROSENDE,ARSENIA
Meter Number : MTR1127340
Period : May 2017

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 4,883.26 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 _____

98783300001

BC10/450.1/2090/0/21/06-16-2017/67

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297203181336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29783300006

Date : 06-16-2017

BC10/450.1/2100/0243944/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2978330000-6

Collection Ref. Code : 1815-92-776-3

Customer Information----------

Name : SEGUERRA,MAXIMINO

Premise Address: SUBANGDAKU, MANDAUE

Billing Address: SUBANGDAKU, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1129007	Pole No	:	0243944
Serial No	:	40077566	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3017
Period From	:	05-15-2017	Prev Rdg	:	2884
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
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	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		182.58
CURRENT BILL - JUNE 2017		1,501.20
TOTAL AMOUNT DUE		2,644.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,227.49

Your monthly electricity consumption chart

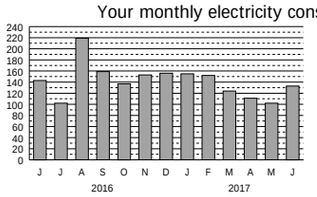

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.20		
Less : VAT	112.62		
Amount Net of VAT	1,388.58		
Less: BIR 2306	46.92		
BIR 2307	26.50	VATable Sales	1,318.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.96
Amount Due	1,315.16	VAT Zero Rated Sales	0.00
Add : VAT	112.62	VAT Amount	112.62
TOTAL AMOUNT DUE	1,427.78	TOTAL SALES	1,501.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2100/0/21/06-16-2017/67

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. : 297203181336

Collection Ref. Code : 1815-92-776-3

Account ID : 2978330000-6

Customer Name : SEGUERRA,MAXIMINO

Meter Number : MTR1129007

Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE

Billing Address: SUBANGDAKU, MANDAUE

TOTAL AMOUNT DUE : 2,644.64 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

29783300006

BC10/450.1/2100/0/21/06-16-2017/67

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058728222719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05883300005

Date : 06-16-2017

BC10/450.1/2105/0338604/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588330000-5

Collection Ref. Code : 1815-93-563-4

Customer Information----------

Name : CASTRO,NICHOLAS

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1010981	Pole No	:	0338604
Serial No	:	83349097	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7855
Period From	:	05-15-2017	Prev Rdg	:	7633
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		69.79
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		305.60
CURRENT BILL - JUNE 2017		2,513.10
TOTAL AMOUNT DUE		4,912.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,400.00

Your monthly electricity consumption chart

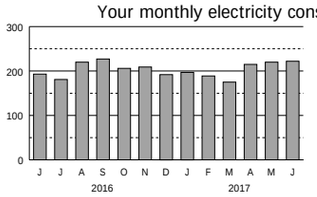

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.10		
Less : VAT	188.79		
Amount Net of VAT	2,324.31		
Less: BIR 2306	78.67		
BIR 2307	44.37	VATable Sales	2,207.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.81
Amount Due	2,201.27	VAT Zero Rated Sales	0.00
Add : VAT	188.79	VAT Amount	188.79
TOTAL AMOUNT DUE	2,390.06	TOTAL SALES	2,513.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2105/0/21/06-16-2017/67

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. : 058728222719

Collection Ref. Code : 1815-93-563-4
Account ID : 0588330000-5
Customer Name : CASTRO,NICHOLAS
Meter Number : MTR1010981
Period : May 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 4,912.53 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

05883300005

BC10/450.1/2105/0/21/06-16-2017/67

4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551213026602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55177985979

Date : 06-16-2017

BC10/450.1/2130/0203020/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517798597-9

Collection Ref. Code : 1849-67-584-8

Customer Information----------

Name : ARQUELOS,JUVY PEREZ

Premise Address: H. CORTES STREET WIRELESS
Billing Address: H. CORTES STREET WIRELESS

TIN :

Metering Information----------

Meter No	:	MTR1126093	Pole No	:	0203020
Serial No	:	40079757	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5385
Period From	:	05-15-2017	Prev Rdg	:	5284
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	345	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		47.05
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.27
CURRENT BILL - JUNE 2017		1,163.61
TOTAL AMOUNT DUE		3,019.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,505.00

Your monthly electricity consumption chart

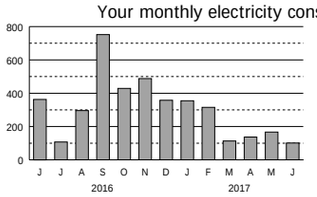

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.61		
Less : VAT	88.05		
Amount Net of VAT	1,075.56		
Less: BIR 2306	36.69		
BIR 2307	20.55	VATable Sales	1,022.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.22
Amount Due	1,018.32	VAT Zero Rated Sales	0.00
Add : VAT	88.05	VAT Amount	88.05
TOTAL AMOUNT DUE	1,106.37	TOTAL SALES	1,163.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2130/0/21/06-16-2017/67

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. : 551213026602

Collection Ref. Code : 1849-67-584-8
Account ID : 5517798597-9
Customer Name : ARQUELOS,JUVY PEREZ
Meter Number : MTR1126093
Period : May 2017

Premise Address: H. CORTES STREET WIRELESS
Billing Address: H. CORTES STREET WIRELESS

TOTAL AMOUNT DUE : 3,019.91 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

55177985979

BC10/450.1/2130/0/21/06-16-2017/67

4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008346890914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00883300006

Date : 06-16-2017

BC10/450.1/2160/0203020/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088330000-6

Collection Ref. Code : 1815-92-848-4

Customer Information----------

Name : PEREZ,IGNACIO

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1126686	Pole No	:	0203020
Serial No	:	40080416	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8424
Period From	:	05-15-2017	Prev Rdg	:	8002
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,636.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,339.91
Transmission Charge	0.3752/kWh	158.33
System Loss Charge	0.8255/kWh	348.36
Sub-Total		2,846.60
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,637.00	92.74
Sub-Total		134.17
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		167.20
Transmission		3.72
System Loss		23.48
Distribution		145.50
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		580.54
CURRENT BILL - JUNE 2017		4,773.78
TOTAL AMOUNT DUE		9,410.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,250.00

Your monthly electricity consumption chart

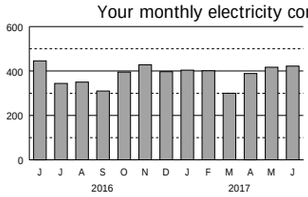

Avg Monthly Usage : 384.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,773.78		
Less : VAT	358.52		
Amount Net of VAT	4,415.26		
Less: BIR 2306	149.37		
BIR 2307	84.28	VATable Sales	4,193.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.02
Amount Due	4,181.61	VAT Zero Rated Sales	0.00
Add : VAT	358.52	VAT Amount	358.52
TOTAL AMOUNT DUE	4,540.13	TOTAL SALES	4,773.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2160/0/21/06-16-2017/67

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. : 008346890914

Collection Ref. Code : 1815-92-848-4

Account ID : 0088330000-6

Customer Name : PEREZ,IGNACIO

Meter Number : MTR1126686

Period : May 2017

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 9,410.71 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

00883300006

BC10/450.1/2160/0/21/06-16-2017/67

4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467208257356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

46716300002

Date : 06-16-2017

BC10/450.1/2260/0203034/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671630000-2

Collection Ref. Code : 1829-39-521-1

Customer Information----------

Name : GABINETE,LYDIA D

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014782	Pole No	:	0203034
Serial No	:	97687443	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14419
Period From	:	05-15-2017	Prev Rdg	:	14269
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	850	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
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	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		206.48
CURRENT BILL - JUNE 2017		1,697.93
TOTAL AMOUNT DUE		3,232.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 6,029.00

Your monthly electricity consumption chart

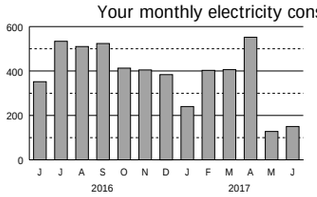

Avg Monthly Usage : 384.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.93		
Less : VAT	127.54		
Amount Net of VAT	1,570.39		
Less: BIR 2306	53.15		
BIR 2307	29.98	VATable Sales	1,491.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.94
Amount Due	1,487.26	VAT Zero Rated Sales	0.00
Add : VAT	127.54	VAT Amount	127.54
TOTAL AMOUNT DUE	1,614.80	TOTAL SALES	1,697.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2260/0/21/06-16-2017/67

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. : 467208257356

Collection Ref. Code : 1829-39-521-1

Account ID : 4671630000-2

Customer Name : GABINETE,LYDIA D

Meter Number : MTR1014782

Period : May 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,232.56 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

46716300002

BC10/450.1/2260/0/21/06-16-2017/67

4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359042255814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35926300001

Date : 06-16-2017

BC10/450.1/2280/0243104/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592630000-1

Collection Ref. Code : 1829-56-233-9

Customer Information----------

Name : VERCIDE,CONCEPCION C

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127433	Pole No	:	0243104
Serial No	:	40078118	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1576
Period From	:	05-15-2017	Prev Rdg	:	1500
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 104.11
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.95
CURRENT BILL - JUNE 2017		723.97
TOTAL AMOUNT DUE		1,031.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 770.00

Your monthly electricity consumption chart

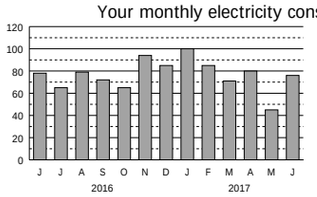

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.97		
Less : VAT	53.58		
Amount Net of VAT	670.39		
Less: BIR 2306	22.32		
BIR 2307	12.68	VATable Sales	631.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.37
Amount Due	635.39	VAT Zero Rated Sales	0.00
Add : VAT	53.58	VAT Amount	53.58
TOTAL AMOUNT DUE	688.97	TOTAL SALES	723.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2280/0/21/06-16-2017/67

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. : 359042255814

Collection Ref. Code : 1829-56-233-9
Account ID : 3592630000-1
Customer Name : VERCIDE,CONCEPCION C
Meter Number : MTR1127433
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,031.92 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

35926300001

BC10/450.1/2280/0/21/06-16-2017/67

4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548451457650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5488300003

Date : 06-16-2017

BC10/450.1/2320/0243104/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488330000-3

Collection Ref. Code : 1815-93-479-4

Customer Information----------

Name : VERCIDE,FE

Premise Address: H CORTES ST MANDAWE CITY NR 450-0-531000-1

Billing Address: H CORTES ST MANDAWE CITY NR 450-0-531000-1

TIN :

Metering Information----------

Meter No	:	MTR1127774	Pole No	:	0243104
Serial No	:	40076624	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7325
Period From	:	05-15-2017	Prev Rdg	:	6909
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,306.64
Transmission Charge	0.3752/kWh	156.08
System Loss Charge	0.8255/kWh	343.41
Sub-Total		2,806.13
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		81.98
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		164.83
Transmission		3.67
System Loss		23.13
Distribution		143.44
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		565.96
CURRENT BILL - JUNE 2017		4,649.37
TOTAL AMOUNT DUE		6,706.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,600.00

Your monthly electricity consumption chart

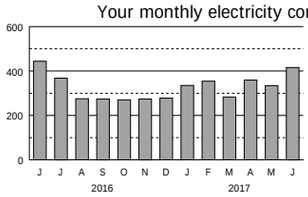

Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,649.37		
Less : VAT	347.36		
Amount Net of VAT	4,302.01		
Less: BIR 2306	144.73		
BIR 2307	82.08	VATable Sales	4,083.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.60
Amount Due	4,075.20	VAT Zero Rated Sales	0.00
Add : VAT	347.36	VAT Amount	347.36
TOTAL AMOUNT DUE	4,422.56	TOTAL SALES	4,649.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2320/0/21/06-16-2017/67

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. : 548451457650

Collection Ref. Code : 1815-93-479-4

Account ID : 5488330000-3

Customer Name : VERCIDE,FE

Meter Number : MTR1127774

Period : May 2017

Premise Address: H CORTES ST MANDAWE CITY NR 450-0-531000-1

Billing Address: H CORTES ST MANDAWE CITY NR 450-0-531000-1

TOTAL AMOUNT DUE : 6,706.40 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

5488300003

BC10/450.1/2320/0/21/06-16-2017/67

4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348992459374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34883300005

Date : 06-16-2017

BC10/450.1/2330/0243104/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488330000-5

Collection Ref. Code : 1815-93-455-7

Customer Information----------

Name : VERCIDE,FE

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126667	Pole No	:	0243104
Serial No	:	40078310	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1876
Period From	:	05-15-2017	Prev Rdg	:	1741
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		185.37
CURRENT BILL - JUNE 2017		1,524.22
TOTAL AMOUNT DUE		2,708.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,105.68

Your monthly electricity consumption chart

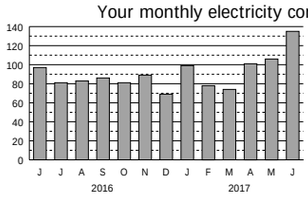

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.22		
Less : VAT	114.37		
Amount Net of VAT	1,409.85		
Less: BIR 2306	47.65		
BIR 2307	26.91	VATable Sales	1,338.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.00
Amount Due	1,335.29	VAT Zero Rated Sales	0.00
Add : VAT	114.37	VAT Amount	114.37
TOTAL AMOUNT DUE	1,449.66	TOTAL SALES	1,524.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2330/0/21/06-16-2017/67

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. : 348992459374

Collection Ref. Code : 1815-93-455-7
Account ID : 3488330000-5
Customer Name : VERCIDE,FE
Meter Number : MTR1126667
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,708.47 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 _____

34883300005

BC10/450.1/2330/0/21/06-16-2017/67

4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266784461944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26644300001

Date : 06-16-2017

BC10/450.1/2380/0243104/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664430000-1

Collection Ref. Code : 1819-57-212-9

Customer Information----------

Name : PEREZ,ULYSSES

Premise Address: WIRELESS MANDAUE 311737354 C/O ALEJANDRO S BETUA

Billing Address: WIRELESS MANDAUE 311737354 C/O ALEJANDRO S BETUA

TIN :

Metering Information----------

Meter No	:	MTR1126761	Pole No	:	0243104
Serial No	:	40078331	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3511
Period From	:	05-15-2017	Prev Rdg	:	3300
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	75	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		59.17
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		289.57
CURRENT BILL - JUNE 2017		2,380.78
TOTAL AMOUNT DUE		4,303.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,800.00

Your monthly electricity consumption chart

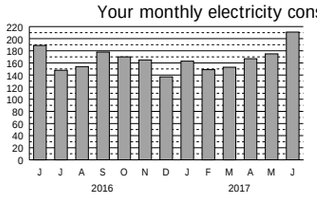

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.78		
Less : VAT	178.59		
Amount Net of VAT	2,202.19		
Less: BIR 2306	74.42		
BIR 2307	42.03	VATable Sales	2,091.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.98
Amount Due	2,085.74	VAT Zero Rated Sales	0.00
Add : VAT	178.59	VAT Amount	178.59
TOTAL AMOUNT DUE	2,264.33	TOTAL SALES	2,380.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2380/0/21/06-16-2017/67

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. : 266784461944

Collection Ref. Code : 1819-57-212-9

Account ID : 2664430000-1

Customer Name : PEREZ,ULYSSES

Meter Number : MTR1126761

Period : May 2017

Premise Address: WIRELESS MANDAUE 311737354 C/O ALEJANDRO S BETUA

Billing Address: WIRELESS MANDAUE 311737354 C/O ALEJANDRO S BETUA

TOTAL AMOUNT DUE : 4,303.21 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

26644300001

BC10/450.1/2380/0/21/06-16-2017/67

4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213534805931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21346300003

Date : 06-16-2017

BC10/450.1/2400/0243125/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134630000-3

Collection Ref. Code : 1837-91-557-1

Customer Information----------

Name : LIBANAN,EVELYN RAPADA

Premise Address: MC-19 INTERIOR HERNAN CORTES ST. SUBANGDAKU
Billing Address: MC-19 INTERIOR HERNAN CORTES ST. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1126743	Pole No	:	0243125
Serial No	:	40078187	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9045
Period From	:	05-15-2017	Prev Rdg	:	8586
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	220	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,925.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,545.06
Transmission Charge	0.3752/kWh	172.22
System Loss Charge	0.8255/kWh	378.90
Sub-Total		3,096.18
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,926.00	98.52
Sub-Total		143.58
Government Charges		
Franchise Tax - Local		22.79
Value Added Tax		
Generation		181.85
Transmission		4.05
System Loss		25.52
Distribution		158.20
Others		19.96
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		631.04
CURRENT BILL - JUNE 2017		5,189.15
TOTAL AMOUNT DUE		10,115.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,550.00

Your monthly electricity consumption chart

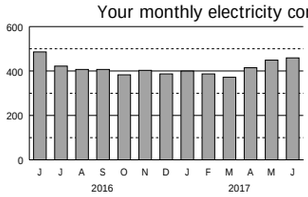

Avg Monthly Usage : 413.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,189.15		
Less : VAT	389.58		
Amount Net of VAT	4,799.57		
Less: BIR 2306	162.32		
BIR 2307	91.62	VATable Sales	4,558.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.46
Amount Due	4,545.63	VAT Zero Rated Sales	0.00
Add : VAT	389.58	VAT Amount	389.58
TOTAL AMOUNT DUE	4,935.21	TOTAL SALES	5,189.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2400/0/21/06-16-2017/67

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. : 213534805931

Collection Ref. Code : 1837-91-557-1
Account ID : 2134630000-3
Customer Name : LIBANAN,EVELYN RAPADA
Meter Number : MTR1126743
Period : May 2017

Premise Address: MC-19 INTERIOR HERNAN CORTES ST. SUBANGDAKU
Billing Address: MC-19 INTERIOR HERNAN CORTES ST. SUBANGDAKU

TOTAL AMOUNT DUE : 10,115.01 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

21346300003

BC10/450.1/2400/0/21/06-16-2017/67

4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387622350353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38744300005

Date : 06-16-2017

BC10/450.1/2410/0243125/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874430000-5

Collection Ref. Code : 1819-74-164-8

Customer Information----------

Name : MILLAN,AMELITA

Premise Address: SUBANGDAKU MANDAUE CITY AMPARO ENRIQUEZ
Billing Address: SUBANGDAKU MANDAUE CITY AMPARO ENRIQUEZ

TIN :

Metering Information----------

Meter No	:	MTR1126741	Pole No	:	0243125
Serial No	:	40078065	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9555
Period From	:	05-15-2017	Prev Rdg	:	9045
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	145	Billed kWh	:	510

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,450.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,827.85
Transmission Charge	0.3752/kWh	191.35
System Loss Charge	0.8255/kWh	421.01
Sub-Total		3,440.21
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	0.098/kWh	49.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,451.00	89.02
Sub-Total		139.09
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		202.06
Transmission		4.50
System Loss		28.38
Distribution		175.71
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		698.56
CURRENT BILL - JUNE 2017		5,742.13
TOTAL AMOUNT DUE		10,192.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,630.00

Your monthly electricity consumption chart

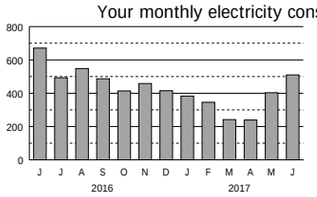

Avg Monthly Usage : 431.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,742.13		
Less : VAT	430.37		
Amount Net of VAT	5,311.76		
Less: BIR 2306	179.33		
BIR 2307	101.38	VATable Sales	5,043.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.19
Amount Due	5,031.05	VAT Zero Rated Sales	0.00
Add : VAT	430.37	VAT Amount	430.37
TOTAL AMOUNT DUE	5,461.42	TOTAL SALES	5,742.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2410/0/21/06-16-2017/67

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. : 387622350353

Collection Ref. Code : 1819-74-164-8
Account ID : 3874430000-5
Customer Name : MILLAN,AMELITA
Meter Number : MTR1126741
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY AMPARO ENRIQUEZ
Billing Address: SUBANGDAKU MANDAUE CITY AMPARO ENRIQUEZ

TOTAL AMOUNT DUE : 10,192.92 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

38744300005

BC10/450.1/2410/0/21/06-16-2017/67

4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048832719993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04883300008

Date : 06-16-2017

BC10/450.1/2420/0243104/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488330000-8

Collection Ref. Code : 1815-93-407-7

Customer Information----------

Name : MILLAN,AMELITA

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1127772	Pole No	:	0243104
Serial No	:	40071281	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6078
Period From	:	05-15-2017	Prev Rdg	:	5630
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	0	Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,697.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.3752/kWh	168.09
System Loss Charge	0.8255/kWh	369.82
Sub-Total		3,021.98
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,698.00	73.96
Sub-Total		117.94
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		177.51
Transmission		3.95
System Loss		24.91
Distribution		154.42
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		613.15
CURRENT BILL - JUNE 2017		5,039.94
TOTAL AMOUNT DUE		8,737.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,525.00

Your monthly electricity consumption chart

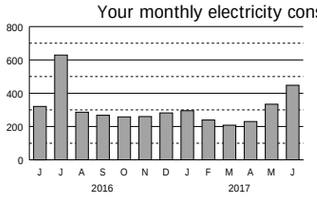

Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,039.94		
Less : VAT	377.60		
Amount Net of VAT	4,662.34		
Less: BIR 2306	157.34		
BIR 2307	88.98	VATable Sales	4,426.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.55
Amount Due	4,416.02	VAT Zero Rated Sales	0.00
Add : VAT	377.60	VAT Amount	377.60
TOTAL AMOUNT DUE	4,793.62	TOTAL SALES	5,039.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2420/0/21/06-16-2017/67

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. : 048832719993

Collection Ref. Code : 1815-93-407-7
Account ID : 0488330000-8
Customer Name : MILLAN,AMELITA
Meter Number : MTR1127772
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 8,737.77 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

04883300008

BC10/450.1/2420/0/21/06-16-2017/67

4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258596798110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25883300003

Date : 06-16-2017

BC10/450.1/2440/0243125/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588330000-3

Collection Ref. Code : 1815-93-602-9

Customer Information----------

Name : COLINA,JUANITO

Premise Address: SUBANGDAKU-MANDAUE CITY
Billing Address: SUBANGDAKU-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127384	Pole No	:	0243125
Serial No	:	40076634	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4707
Period From	:	05-15-2017	Prev Rdg	:	4707
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 162.00	3.24
Sub-Total		3.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.03
CURRENT BILL - JUNE 2017		9.27
TOTAL AMOUNT DUE		171.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,727.47

Your monthly electricity consumption chart

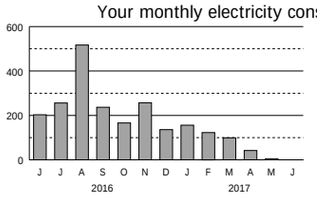

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.27		
Less : VAT	0.99		
Amount Net of VAT	8.28		
Less: BIR 2306	0.41		
BIR 2307	0.17	VATable Sales	8.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	7.70	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	8.69	TOTAL SALES	9.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2440/0/21/06-16-2017/67

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. : 258596798110

Collection Ref. Code : 1815-93-602-9
Account ID : 2588330000-3
Customer Name : COLINA,JUANITO
Meter Number : MTR1127384
Period : May 2017

Premise Address: SUBANGDAKU-MANDAUE CITY
Billing Address: SUBANGDAKU-MANDAUE CITY

TOTAL AMOUNT DUE : 171.35

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 _____

25883300003

BC10/450.1/2440/0/21/06-16-2017/67

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054847674448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05406300003

Date : 06-16-2017

BC10/450.1/2460/0243125/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540630000-3

Collection Ref. Code : 1827-82-314-3

Customer Information----------

Name : COLINA,ENRIQUETA C

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127386	Pole No	:	0243125
Serial No	:	40080497	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2803
Period From	:	05-15-2017	Prev Rdg	:	2643
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
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	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		57.54
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		221.33
CURRENT BILL - JUNE 2017		1,820.96
TOTAL AMOUNT DUE		3,912.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

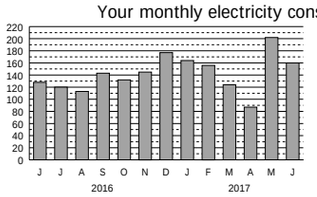

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.96		
Less : VAT	137.10		
Amount Net of VAT	1,683.86		
Less: BIR 2306	57.14		
BIR 2307	32.15	VATable Sales	1,599.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.23
Amount Due	1,594.57	VAT Zero Rated Sales	0.00
Add : VAT	137.10	VAT Amount	137.10
TOTAL AMOUNT DUE	1,731.67	TOTAL SALES	1,820.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2460/0/21/06-16-2017/67

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. : 054847674448

Collection Ref. Code : 1827-82-314-3

Account ID : 0540630000-3

Customer Name : COLINA,ENRIQUETA C

Meter Number : MTR1127386

Period : May 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,912.66 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

05406300003

BC10/450.1/2460/0/21/06-16-2017/67

4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938439866251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93826300001

Date : 06-16-2017

BC10/450.1/2480/0243125/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382630000-1

Collection Ref. Code : 1829-49-941-6

Customer Information----------

Name : FLORES,SILVINO B

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127385	Pole No	:	0243125
Serial No	:	40071410	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13506
Period From	:	05-15-2017	Prev Rdg	:	12875
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	150	Billed kWh	:	631

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,026.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,498.77
Transmission Charge	0.3752/kWh	236.75
System Loss Charge	0.8255/kWh	520.89
Sub-Total		4,256.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,026.50	120.53
Sub-Total		182.48
Government Charges		
Franchise Tax - Local		31.25
Value Added Tax		
Generation		250.01
Transmission		5.56
System Loss		35.08
Distribution		217.26
Others		25.65
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		865.42
CURRENT BILL - JUNE 2017		7,114.80
TOTAL AMOUNT DUE		13,141.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 8,600.00

Your monthly electricity consumption chart

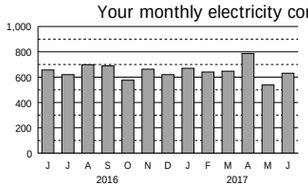

Avg Monthly Usage : 649.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,114.80		
Less : VAT	533.56		
Amount Net of VAT	6,581.24		
Less: BIR 2306	222.31		
BIR 2307	125.61	VATable Sales	6,249.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.86
Amount Due	6,233.32	VAT Zero Rated Sales	0.00
Add : VAT	533.56	VAT Amount	533.56
TOTAL AMOUNT DUE	6,766.88	TOTAL SALES	7,114.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2480/0/21/06-16-2017/67

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. : 938439866251

Collection Ref. Code : 1829-49-941-6
Account ID : 9382630000-1
Customer Name : FLORES,SILVINO B
Meter Number : MTR1127385
Period : May 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 13,141.27 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

93826300001

BC10/450.1/2480/0/21/06-16-2017/67

4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055778004828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05535300007

Date : 06-16-2017

BC10/450.1/2540/0243132/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553530000-7

Collection Ref. Code : 1831-89-200-6

Customer Information----------

Name : CATARINEN,GLORIA L

Premise Address: SUBANGDAKU, MANDAUE CITY

Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126798	Pole No	:	0243132
Serial No	:	40078255	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1635
Period From	:	05-15-2017	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 63.05
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.35
CURRENT BILL - JUNE 2017		845.67
TOTAL AMOUNT DUE		1,704.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 724.98

Your monthly electricity consumption chart

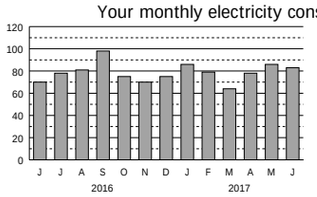

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.67		
Less : VAT	63.11		
Amount Net of VAT	782.56		
Less: BIR 2306	26.30		
BIR 2307	14.86	VATable Sales	739.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.24
Amount Due	741.40	VAT Zero Rated Sales	0.00
Add : VAT	63.11	VAT Amount	63.11
TOTAL AMOUNT DUE	804.51	TOTAL SALES	845.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2540/0/21/06-16-2017/67

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. : 055778004828

Collection Ref. Code : 1831-89-200-6

Account ID : 0553530000-7

Customer Name : CATARINEN,GLORIA L

Meter Number : MTR1126798

Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY

Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,704.50 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

05535300007

BC10/450.1/2540/0/21/06-16-2017/67

4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216911418452

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

21694300001

Date : 06-16-2017

BC10/450.1/2570/0338604/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169430000-1

Collection Ref. Code : 1823-48-755-6

Customer Information----------

Name : TAMPUS,CELESTINO JR

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125807	Pole No	:	0338604
Serial No	:	84440288	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	202
Period From	:	05-15-2017	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
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 254.78	- 165.61
Surcharge	0.02 of 359.00	7.18
Sub-Total		- 158.43
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.30
CURRENT BILL - JUNE 2017		117.65
TOTAL AMOUNT DUE		476.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 700.00

Your monthly electricity consumption chart

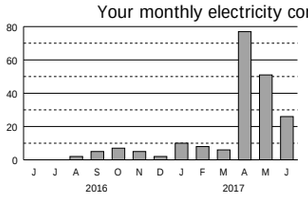

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.65		
Less : VAT	8.44		
Amount Net of VAT	109.21		
Less: BIR 2306	3.51		
BIR 2307	1.94	VATable Sales	96.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.86
Amount Due	103.76	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	112.20	TOTAL SALES	117.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2570/0/21/06-16-2017/67

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. : 216911418452

Collection Ref. Code : 1823-48-755-6
Account ID : 2169430000-1
Customer Name : TAMPUS,CELESTINO JR
Meter Number : MTR1125807
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 476.72 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

21694300001

BC10/450.1/2570/0/21/06-16-2017/67

4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093265210985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09384300001

Date : 06-16-2017

BC10/450.1/2630/0338604/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938430000-1

Collection Ref. Code : 1821-94-608-1

Customer Information----------

Name : MACALIPAY,MODESTO

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124637	Pole No	:	0338604
Serial No	:	847458733	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2767
Period From	:	05-15-2017	Prev Rdg	:	2624
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		46.56
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		197.28
CURRENT BILL - JUNE 2017		1,622.62
TOTAL AMOUNT DUE		3,248.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,320.00

Your monthly electricity consumption chart

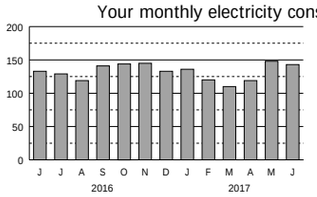

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.62		
Less : VAT	122.03		
Amount Net of VAT	1,500.59		
Less: BIR 2306	50.85		
BIR 2307	28.65	VATable Sales	1,425.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.25
Amount Due	1,421.09	VAT Zero Rated Sales	0.00
Add : VAT	122.03	VAT Amount	122.03
TOTAL AMOUNT DUE	1,543.12	TOTAL SALES	1,622.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2630/0/21/06-16-2017/67

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. : 093265210985

Collection Ref. Code : 1821-94-608-1
Account ID : 0938430000-1
Customer Name : MACALIPAY,MODESTO
Meter Number : MTR1124637
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,248.93 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

09384300001

BC10/450.1/2630/0/21/06-16-2017/67

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409781496604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40926300001

Date : 06-16-2017

BC10/450.1/2660/0243951/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092630000-1

Collection Ref. Code : 1841-56-428-1

Customer Information----------

Name : REDOBLADO,FELISA T

Premise Address: # 590, WIRELESS GO THONG ROAD SUBANGDAKU MANDAUE CITY

Billing Address: # 590, WIRELESS GO THONG ROAD SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129042	Pole No	:	0243951
Serial No	:	40077127	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2653
Period From	:	05-15-2017	Prev Rdg	:	2544
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	1034	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		150.46
CURRENT BILL - JUNE 2017		1,237.57
TOTAL AMOUNT DUE		2,450.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 975.00

Your monthly electricity consumption chart

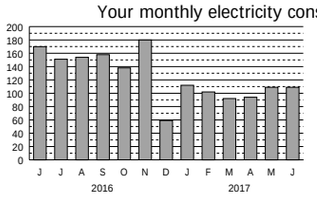

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.57		
Less : VAT	93.09		
Amount Net of VAT	1,144.48		
Less: BIR 2306	38.80		
BIR 2307	21.85	VATable Sales	1,087.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.37
Amount Due	1,083.83	VAT Zero Rated Sales	0.00
Add : VAT	93.09	VAT Amount	93.09
TOTAL AMOUNT DUE	1,176.92	TOTAL SALES	1,237.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2660/0/21/06-16-2017/67

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. : 409781496604

Collection Ref. Code : 1841-56-428-1

Account ID : 4092630000-1

Customer Name : REDOBLADO,FELISA T

Meter Number : MTR1129042

Period : May 2017

Premise Address: # 590, WIRELESS GO THONG ROAD SUBANGDAKU MANDAUE CITY

Billing Address: # 590, WIRELESS GO THONG ROAD SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,450.53 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

40926300001 BC10/450.1/2660/0/21/06-16-2017/67 4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797091875311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79783300001

Date : 06-16-2017

BC10/450.1/2670/0243965/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978330000-1

Collection Ref. Code : 1815-92-824-7

Customer Information----------

Name : REDOBLADO,FELISA

Premise Address: H. CORTES ST. MANDAUE

Billing Address: H. CORTES ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1015207	Pole No	:	0243965
Serial No	:	88211522	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6378
Period From	:	05-15-2017	Prev Rdg	:	6201
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		49.10
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		242.95
CURRENT BILL - JUNE 2017		1,997.46
TOTAL AMOUNT DUE		3,583.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,543.00

Your monthly electricity consumption chart

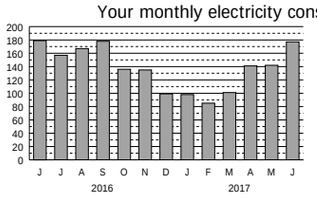

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.46		
Less : VAT	149.86		
Amount Net of VAT	1,847.60		
Less: BIR 2306	62.44		
BIR 2307	35.27	VATable Sales	1,754.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.09
Amount Due	1,749.89	VAT Zero Rated Sales	0.00
Add : VAT	149.86	VAT Amount	149.86
TOTAL AMOUNT DUE	1,899.75	TOTAL SALES	1,997.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2670/0/21/06-16-2017/67

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. : 797091875311

Collection Ref. Code : 1815-92-824-7

Account ID : 7978330000-1

Customer Name : REDOBLADO,FELISA

Meter Number : MTR1015207

Period : May 2017

Premise Address: H. CORTES ST. MANDAUE

Billing Address: H. CORTES ST. MANDAUE

TOTAL AMOUNT DUE : 3,583.28 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

79783300001

BC10/450.1/2670/0/21/06-16-2017/67

4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697590373789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69783300002

Date : 06-16-2017

BC10/450.1/2680/0243930/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978330000-2

Collection Ref. Code : 1815-92-818-2

Customer Information----------

Name : TECSON,RUPERTO

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1129052	Pole No	:	0243930
Serial No	:	40077181	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2558
Period From	:	05-15-2017	Prev Rdg	:	2400
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	50	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		6.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		217.13
CURRENT BILL - JUNE 2017		1,785.22
TOTAL AMOUNT DUE		3,270.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,452.00

Your monthly electricity consumption chart

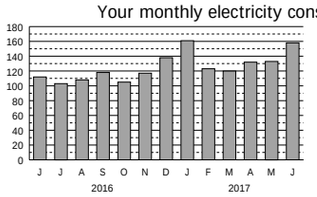

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.22		
Less : VAT	134.01		
Amount Net of VAT	1,651.21		
Less: BIR 2306	55.84		
BIR 2307	31.52	VATable Sales	1,568.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.12
Amount Due	1,563.85	VAT Zero Rated Sales	0.00
Add : VAT	134.01	VAT Amount	134.01
TOTAL AMOUNT DUE	1,697.86	TOTAL SALES	1,785.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2680/0/21/06-16-2017/67

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. : 697590373789

Collection Ref. Code : 1815-92-818-2
Account ID : 6978330000-2
Customer Name : TECSON,RUPERTO
Meter Number : MTR1129052
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 3,270.69 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 _____

69783300002

BC10/450.1/2680/0/21/06-16-2017/67

4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897925750422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89783300000

Date : 06-16-2017

BC10/450.1/2690/0243965/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978330000-0

Collection Ref. Code : 1815-92-830-1

Customer Information----------

Name : GONZALES,MANUEL

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1129040	Pole No	:	0243965
Serial No	:	40078918	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4682
Period From	:	05-15-2017	Prev Rdg	:	4424
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
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	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,590.00	51.80
Sub-Total		77.12
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		10.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		354.58
CURRENT BILL - JUNE 2017		2,915.25
TOTAL AMOUNT DUE		5,505.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,629.00

Your monthly electricity consumption chart

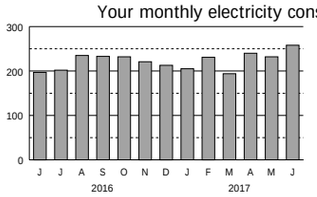

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.25		
Less : VAT	218.86		
Amount Net of VAT	2,696.39		
Less: BIR 2306	91.19		
BIR 2307	51.47	VATable Sales	2,560.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.72
Amount Due	2,553.73	VAT Zero Rated Sales	0.00
Add : VAT	218.86	VAT Amount	218.86
TOTAL AMOUNT DUE	2,772.59	TOTAL SALES	2,915.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2690/0/21/06-16-2017/67

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. : 897925750422

Collection Ref. Code : 1815-92-830-1
Account ID : 8978330000-0
Customer Name : GONZALES,MANUEL
Meter Number : MTR1129040
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 5,505.15 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

89783300000

BC10/450.1/2690/0/21/06-16-2017/67

4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561942625558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56194300002

Date : 06-16-2017

BC10/450.1/2710/0243916/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619430000-2

Collection Ref. Code : 1811-66-815-1

Customer Information----------

Name : GONZALES,JOLLY CRIS T.

Premise Address: H. CORTES ST., BK YOYO PEREZ RES. WIRELESS MANDAUE CITY

Billing Address: H. CORTES ST., BK YOYO PEREZ RES. WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129053	Pole No	:	0243916
Serial No	:	40077555	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3520
Period From	:	05-15-2017	Prev Rdg	:	3328
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	309	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
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	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		47.40
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		6.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		262.76
CURRENT BILL - JUNE 2017		2,159.68
TOTAL AMOUNT DUE		3,587.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,765.00

Your monthly electricity consumption chart

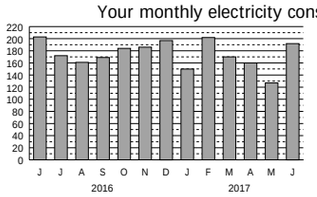

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.68		
Less : VAT	161.80		
Amount Net of VAT	1,997.88		
Less: BIR 2306	67.42		
BIR 2307	38.13	VATable Sales	1,896.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.96
Amount Due	1,892.33	VAT Zero Rated Sales	0.00
Add : VAT	161.80	VAT Amount	161.80
TOTAL AMOUNT DUE	2,054.13	TOTAL SALES	2,159.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2710/0/21/06-16-2017/67

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. : 561942625558

Collection Ref. Code : 1811-66-815-1

Account ID : 5619430000-2

Customer Name : GONZALES,JOLLY CRIS T.

Meter Number : MTR1129053

Period : May 2017

Premise Address: H. CORTES ST., BK YOYO PEREZ RES. WIRELESS MANDAUE CITY

Billing Address: H. CORTES ST., BK YOYO PEREZ RES. WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,587.33 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

56194300002

BC10/450.1/2710/0/21/06-16-2017/67

4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661171376889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66194300001

Date : 06-16-2017

BC10/450.1/2720/0243916/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619430000-1

Collection Ref. Code : 1811-66-821-6

Customer Information----------

Name : GONZALES,JELLAINE T.

Premise Address: H. CORTES ST., BK YOYO PEREZ RES. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., BK YOYO PEREZ RES. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129054	Pole No	:	0243916
Serial No	:	40077347	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1362
Period From	:	05-15-2017	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	334	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 159.18
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.65
CURRENT BILL - JUNE 2017		456.05
TOTAL AMOUNT DUE		785.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 772.08

Your monthly electricity consumption chart

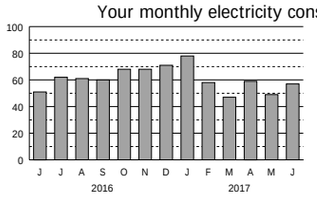

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.05		
Less : VAT	33.52		
Amount Net of VAT	422.53		
Less: BIR 2306	13.95		
BIR 2307	7.91	VATable Sales	393.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.13
Amount Due	400.67	VAT Zero Rated Sales	0.00
Add : VAT	33.52	VAT Amount	33.52
TOTAL AMOUNT DUE	434.19	TOTAL SALES	456.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2720/0/21/06-16-2017/67

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. : 661171376889

Collection Ref. Code : 1811-66-821-6

Account ID : 6619430000-1

Customer Name : GONZALES,JELLAINE T.

Meter Number : MTR1129054

Period : May 2017

Premise Address: H. CORTES ST., BK YOYO PEREZ RES. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., BK YOYO PEREZ RES. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 785.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66194300001

BC10/450.1/2720/0/21/06-16-2017/67

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748647409160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7488300001

Date : 06-16-2017

BC10/450.1/2760/0338590/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488330000-1

Collection Ref. Code : 1815-93-515-4

Customer Information----------

Name : JUEZAN,RESTITUTA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121771	Pole No	:	0338590
Serial No	:	84451904	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2950
Period From	:	05-15-2017	Prev Rdg	:	2861
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 2,896.50	57.93
Sub-Total		- 28.07
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		118.95
CURRENT BILL - JUNE 2017		950.88
TOTAL AMOUNT DUE		2,292.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,555.00

Your monthly electricity consumption chart

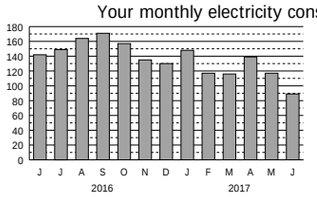

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.88		
Less : VAT	72.39		
Amount Net of VAT	878.49		
Less: BIR 2306	30.17		
BIR 2307	16.72	VATable Sales	831.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.56
Amount Due	831.60	VAT Zero Rated Sales	0.00
Add : VAT	72.39	VAT Amount	72.39
TOTAL AMOUNT DUE	903.99	TOTAL SALES	950.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2760/0/21/06-16-2017/67

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. : 748647409160

Collection Ref. Code : 1815-93-515-4

Account ID : 7488330000-1

Customer Name : JUEZAN,RESTITUTA

Meter Number : MTR1121771

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,292.19 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

7488300001

BC10/450.1/2760/0/21/06-16-2017/67

4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629064415906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62926300005

Date : 06-16-2017

BC10/450.1/2790/0338590/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292630000-5

Collection Ref. Code : 1829-54-014-9

Customer Information----------

Name : SABERON,GEORGE A

Premise Address: H CORTES WIRELESS MANDAUE CITY

Billing Address: H CORTES WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124635	Pole No	:	0338590
Serial No	:	84451719	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9886
Period From	:	05-15-2017	Prev Rdg	:	9437
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	550	Billed kWh	:	449

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,769.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,489.62
Transmission Charge	0.3752/kWh	168.46
System Loss Charge	0.8255/kWh	370.65
Sub-Total		3,028.73
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,770.00	95.40
Sub-Total		139.48
Government Charges		
Franchise Tax - Local		22.29
Value Added Tax		
Generation		177.90
Transmission		3.96
System Loss		24.97
Distribution		154.77
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		617.21
CURRENT BILL - JUNE 2017		5,075.15
TOTAL AMOUNT DUE		9,844.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 4,246.00

Your monthly electricity consumption chart

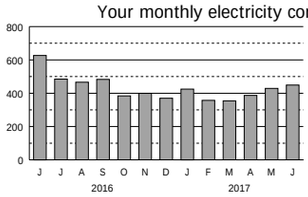

Avg Monthly Usage : 431.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,075.15		
Less : VAT	381.01		
Amount Net of VAT	4,694.14		
Less: BIR 2306	158.76		
BIR 2307	89.60	VATable Sales	4,457.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.20
Amount Due	4,445.78	VAT Zero Rated Sales	0.00
Add : VAT	381.01	VAT Amount	381.01
TOTAL AMOUNT DUE	4,826.79	TOTAL SALES	5,075.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2790/0/21/06-16-2017/67

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. : 629064415906

Collection Ref. Code : 1829-54-014-9

Account ID : 6292630000-5

Customer Name : SABERON,GEORGE A

Meter Number : MTR1124635

Period : May 2017

Premise Address: H CORTES WIRELESS MANDAUE CITY

Billing Address: H CORTES WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 9,844.96 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

62926300005

BC10/450.1/2790/0/21/06-16-2017/67

4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648880689679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64883300002

Date : 06-16-2017

BC10/450.1/2800/0338590/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488330000-2

Collection Ref. Code : 1815-93-497-2

Customer Information----------

Name : FLORENTINO,PROCOPIO

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124633	Pole No	:	0338590
Serial No	:	84458732	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11199
Period From	:	05-15-2017	Prev Rdg	:	10736
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	0	Billed kWh	:	463

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,508.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,567.24
Transmission Charge	0.3752/kWh	173.72
System Loss Charge	0.8255/kWh	382.21
Sub-Total		3,123.17
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 11,328.50	226.57
Sub-Total		272.02
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		183.45
Transmission		4.08
System Loss		25.75
Distribution		159.57
Others		35.48
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		652.53
CURRENT BILL - JUNE 2017		5,377.50
TOTAL AMOUNT DUE		10,886.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 5,820.00

Your monthly electricity consumption chart

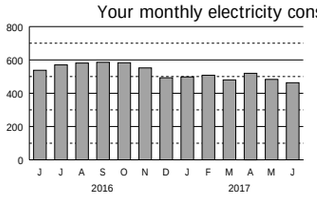

Avg Monthly Usage : 527.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,377.50		
Less : VAT	408.33		
Amount Net of VAT	4,969.17		
Less: BIR 2306	170.15		
BIR 2307	94.97	VATable Sales	4,724.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.20
Amount Due	4,704.05	VAT Zero Rated Sales	0.00
Add : VAT	408.33	VAT Amount	408.33
TOTAL AMOUNT DUE	5,112.38	TOTAL SALES	5,377.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2800/0/21/06-16-2017/67

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. : 648880689679

Collection Ref. Code : 1815-93-497-2

Account ID : 6488330000-2

Customer Name : FLORENTINO,PROCOPIO

Meter Number : MTR1124633

Period : May 2017

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TOTAL AMOUNT DUE : 10,886.01 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

64883300002

BC10/450.1/2800/0/21/06-16-2017/67

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057935200231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05744300004

Date : 06-16-2017

BC10/450.1/2810/0338590/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574430000-4

Collection Ref. Code : 1819-67-767-2

Customer Information----------

Name : FLORENTINO,RITA F

Premise Address: #1043-13 H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: #1043-13 H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121776	Pole No	:	0338590
Serial No	:	84451908	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3984
Period From	:	05-15-2017	Prev Rdg	:	3922
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	364	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 3,361.50	67.23
Sub-Total		- 52.89
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		81.04
CURRENT BILL - JUNE 2017		628.77
TOTAL AMOUNT DUE		1,985.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,005.00

Your monthly electricity consumption chart

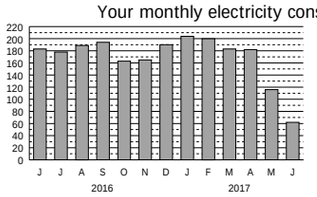

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.77		
Less : VAT	48.75		
Amount Net of VAT	580.02		
Less: BIR 2306	20.33		
BIR 2307	11.01	VATable Sales	547.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.29
Amount Due	548.68	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	597.43	TOTAL SALES	628.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2810/0/21/06-16-2017/67

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. : 057935200231

Collection Ref. Code : 1819-67-767-2
Account ID : 0574430000-4
Customer Name : FLORENTINO,RITA F
Meter Number : MTR1121776
Period : May 2017

Premise Address: #1043-13 H. CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: #1043-13 H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,985.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05744300004

BC10/450.1/2810/0/21/06-16-2017/67

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615052246884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61585300009

Date : 06-16-2017

BC10/450.1/2820/0338590/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158530000-9

Collection Ref. Code : 1835-23-671-5

Customer Information----------

Name : FLORENTINO,WILSON F

Premise Address: H. CORTES, WWIRELESS, MANDAUE CITY

Billing Address: H. CORTES, WWIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121773	Pole No	:	0338590
Serial No	:	84458912	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1971
Period From	:	05-15-2017	Prev Rdg	:	1894
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		- 76.51
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.77
CURRENT BILL - JUNE 2017		765.99
TOTAL AMOUNT DUE		1,666.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 860.00

Your monthly electricity consumption chart

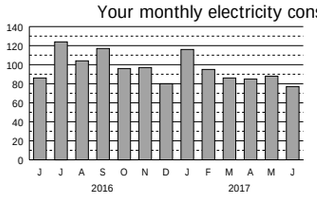

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.99		
Less : VAT	57.75		
Amount Net of VAT	708.24		
Less: BIR 2306	24.07		
BIR 2307	13.43	VATable Sales	668.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.02
Amount Due	670.74	VAT Zero Rated Sales	0.00
Add : VAT	57.75	VAT Amount	57.75
TOTAL AMOUNT DUE	728.49	TOTAL SALES	765.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2820/0/21/06-16-2017/67

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. : 615052246884

Collection Ref. Code : 1835-23-671-5

Account ID : 6158530000-9

Customer Name : FLORENTINO,WILSON F

Meter Number : MTR1121773

Period : May 2017

Premise Address: H. CORTES, WWIRELESS, MANDAUE CITY

Billing Address: H. CORTES, WWIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 1,666.16 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

61585300009

BC10/450.1/2820/0/21/06-16-2017/67

4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280132831860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28074300006

Date : 06-16-2017

BC10/450.1/2830/0338576/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807430000-6

Collection Ref. Code : 1821-40-101-8

Customer Information----------

Name : DIONGZON,ROWENA S

Premise Address: 1043-13, H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1043-13, H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126170	Pole No	:	0338576
Serial No	:	40078228	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3875
Period From	:	05-15-2017	Prev Rdg	:	3715
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	710	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
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	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,437.00	88.74
Sub-Total		104.45
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		13.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		227.22
CURRENT BILL - JUNE 2017		1,873.76
TOTAL AMOUNT DUE		4,000.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,310.00

Your monthly electricity consumption chart

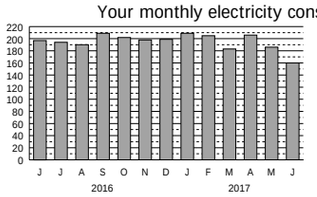

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.76		
Less : VAT	142.76		
Amount Net of VAT	1,731.00		
Less: BIR 2306	59.50		
BIR 2307	33.10	VATable Sales	1,646.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.46
Amount Due	1,638.40	VAT Zero Rated Sales	0.00
Add : VAT	142.76	VAT Amount	142.76
TOTAL AMOUNT DUE	1,781.16	TOTAL SALES	1,873.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2830/0/21/06-16-2017/67

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. : 280132831860

Collection Ref. Code : 1821-40-101-8

Account ID : 2807430000-6

Customer Name : DIONGZON,ROWENA S

Meter Number : MTR1126170

Period : May 2017

Premise Address: 1043-13, H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1043-13, H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,000.57 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

28074300006

BC10/450.1/2830/0/21/06-16-2017/67

4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765308457462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76516300001

Date : 06-16-2017

BC10/450.1/3040/0203055/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651630000-1

Collection Ref. Code : 1829-18-527-6

Customer Information----------

Name : LHT DEVELOPMENT CORP M18

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126830	Pole No	:	0203055
Serial No	:	40079561	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2407
Period From	:	05-15-2017	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	360	Billed kWh	:	148

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,246.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.7002/kWh	103.63
System Loss Charge	0.812/kWh	120.18
Sub-Total		1,044.44
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	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		58.64
Transmission		2.36
System Loss		7.79
Distribution		51.42
Others		5.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		203.91
CURRENT BILL - JUNE 2017		1,716.29
TOTAL AMOUNT DUE		2,962.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 943.00

Your monthly electricity consumption chart

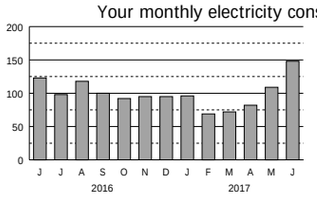

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.29		
Less : VAT	125.85		
Amount Net of VAT	1,590.44		
Less: BIR 2306	52.44		
BIR 2307	30.40	VATable Sales	1,512.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.06
Amount Due	1,507.60	VAT Zero Rated Sales	0.00
Add : VAT	125.85	VAT Amount	125.85
TOTAL AMOUNT DUE	1,633.45	TOTAL SALES	1,716.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3040/0/21/06-16-2017/67

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. : 765308457462

Collection Ref. Code : 1829-18-527-6
Account ID : 7651630000-1
Customer Name : LHT DEVELOPMENT CORP M18
Meter Number : MTR1126830
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,962.84 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

76516300001

BC10/450.1/3040/0/21/06-16-2017/67

4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038594155937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03896300005

Date : 06-16-2017

BC10/450.1/3070/0203055/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389630000-5

Collection Ref. Code : 1831-58-872-2

Customer Information----------

Name : LHT DEVELOPMENT CORP M21

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124718	Pole No	:	0203055
Serial No	:	40078396	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7475
Period From	:	05-15-2017	Prev Rdg	:	7094
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	2560	Billed kWh	:	381

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,067.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,112.57
Transmission Charge	0.7002/kWh	266.78
System Loss Charge	0.812/kWh	309.37
Sub-Total		2,688.72
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,067.50	81.35
Sub-Total		118.75
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		150.96
Transmission		6.07
System Loss		20.08
Distribution		131.42
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		526.14
CURRENT BILL - JUNE 2017		4,428.77
TOTAL AMOUNT DUE		8,496.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,538.11

Your monthly electricity consumption chart

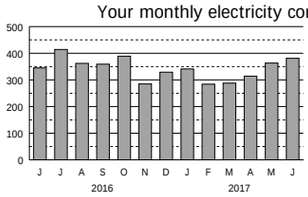

Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,428.77		
Less : VAT	325.12		
Amount Net of VAT	4,103.65		
Less: BIR 2306	135.47		
BIR 2307	78.44	VATable Sales	3,902.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.02
Amount Due	3,889.74	VAT Zero Rated Sales	0.00
Add : VAT	325.12	VAT Amount	325.12
TOTAL AMOUNT DUE	4,214.86	TOTAL SALES	4,428.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3070/0/21/06-16-2017/67

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. : 038594155937

Collection Ref. Code : 1831-58-872-2
Account ID : 0389630000-5
Customer Name : LHT DEVELOPMENT CORP M21
Meter Number : MTR1124718
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 8,496.48 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

03896300005

BC10/450.1/3070/0/21/06-16-2017/67

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138118163037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13896300004

Date : 06-16-2017

BC10/450.1/3080/0203055/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389630000-4

Collection Ref. Code : 1831-58-875-7

Customer Information----------

Name : LHT DEVELOPMENT CORP M22

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124716	Pole No	:	0203055
Serial No	:	40080519	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3985
Period From	:	05-15-2017	Prev Rdg	:	3716
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	2560	Billed kWh	:	269

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,017.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.7002/kWh	188.35
System Loss Charge	0.812/kWh	218.43
Sub-Total		1,898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,017.50	60.35
Sub-Total		86.76
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		106.56
Transmission		4.29
System Loss		14.19
Distribution		92.96
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		372.02
CURRENT BILL - JUNE 2017		3,131.79
TOTAL AMOUNT DUE		6,149.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,068.89

Your monthly electricity consumption chart

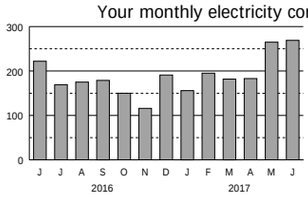

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.79		
Less : VAT	230.07		
Amount Net of VAT	2,901.72		
Less: BIR 2306	95.87		
BIR 2307	55.47	VATable Sales	2,759.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.95
Amount Due	2,750.38	VAT Zero Rated Sales	0.00
Add : VAT	230.07	VAT Amount	230.07
TOTAL AMOUNT DUE	2,980.45	TOTAL SALES	3,131.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3080/0/21/06-16-2017/67

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. : 138118163037

Collection Ref. Code : 1831-58-875-7
Account ID : 1389630000-4
Customer Name : LHT DEVELOPMENT CORP M22
Meter Number : MTR1124716
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 6,149.45 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

13896300004

BC10/450.1/3080/0/21/06-16-2017/67

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283453041218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28314300006

Date : 06-16-2017

BC10/450.1/3240/0203755/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831430000-6

Collection Ref. Code : 1817-91-209-7

Customer Information----------

Name : CHING,SEE LING (M1) T.

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127361	Pole No	:	0203755
Serial No	:	40080270	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2679
Period From	:	05-15-2017	Prev Rdg	:	2668
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	2259	Billed kWh	:	11

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		783.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	60.99
Transmission Charge	0.7002/kWh	7.70
System Loss Charge	0.812/kWh	8.93
Sub-Total		77.62
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 Charge	0.098/kWh	1.08
Surcharge	0.02 of 783.50	15.67
Sub-Total		16.75
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		4.35
Transmission		0.17
System Loss		0.59
Distribution		4.38
Others		2.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		17.47
CURRENT BILL - JUNE 2017		148.32
TOTAL AMOUNT DUE		931.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,790.15

Your monthly electricity consumption chart

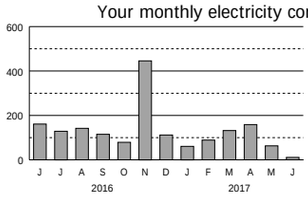

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.32		
Less : VAT	11.58		
Amount Net of VAT	136.74		
Less: BIR 2306	4.83		
BIR 2307	2.63	VATable Sales	130.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.89
Amount Due	129.28	VAT Zero Rated Sales	0.00
Add : VAT	11.58	VAT Amount	11.58
TOTAL AMOUNT DUE	140.86	TOTAL SALES	148.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3240/0/21/06-16-2017/67

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. : 283453041218

Collection Ref. Code : 1817-91-209-7
Account ID : 2831430000-6
Customer Name : CHING,SEE LING (M1) T.
Meter Number : MTR1127361
Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 931.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28314300006

BC10/450.1/3240/0/21/06-16-2017/67

4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077307364293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07783300002

Date : 06-16-2017

BC10/450.1/3320/0203762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778330000-2

Collection Ref. Code : 1815-92-560-4

Customer Information----------

Name : ADEVA,AURELIA

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126940	Pole No	:	0203762
Serial No	:	40071084	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5351
Period From	:	05-15-2017	Prev Rdg	:	5104
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,654.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		77.35
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		339.90
CURRENT BILL - JUNE 2017		2,795.13
TOTAL AMOUNT DUE		5,450.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,625.00

Your monthly electricity consumption chart

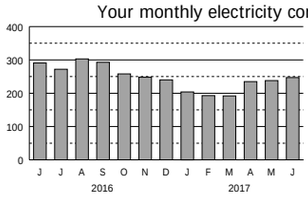

Avg Monthly Usage : 247.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.13		
Less : VAT	209.94		
Amount Net of VAT	2,585.19		
Less: BIR 2306	87.47		
BIR 2307	49.35	VATable Sales	2,455.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.96
Amount Due	2,448.37	VAT Zero Rated Sales	0.00
Add : VAT	209.94	VAT Amount	209.94
TOTAL AMOUNT DUE	2,658.31	TOTAL SALES	2,795.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3320/0/21/06-16-2017/67

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. : 077307364293

Collection Ref. Code : 1815-92-560-4

Account ID : 0778330000-2

Customer Name : ADEVA,AURELIA

Meter Number : MTR1126940

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,450.01 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

07783300002

BC10/450.1/3320/0/21/06-16-2017/67

4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577451247134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57783300007

Date : 06-16-2017

BC10/450.1/3360/0203776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778330000-7

Collection Ref. Code : 1815-92-614-7

Customer Information----------

Name : SANGUYO,FRANCISCO

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1126720	Pole No	:	0203776
Serial No	:	40050004	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5279
Period From	:	05-15-2017	Prev Rdg	:	5092
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
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	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,384.00	87.68
Sub-Total		106.04
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		13.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		263.46
CURRENT BILL - JUNE 2017		2,170.97
TOTAL AMOUNT DUE		4,564.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,990.34

Your monthly electricity consumption chart

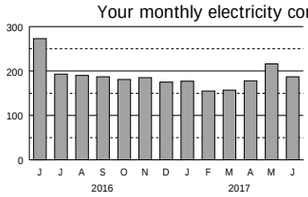

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.97		
Less : VAT	164.83		
Amount Net of VAT	2,006.14		
Less: BIR 2306	68.68		
BIR 2307	38.34	VATable Sales	1,907.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.63
Amount Due	1,899.12	VAT Zero Rated Sales	0.00
Add : VAT	164.83	VAT Amount	164.83
TOTAL AMOUNT DUE	2,063.95	TOTAL SALES	2,170.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3360/0/21/06-16-2017/67

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. : 577451247134

Collection Ref. Code : 1815-92-614-7
Account ID : 5778330000-7
Customer Name : SANGUYO,FRANCISCO
Meter Number : MTR1126720
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 4,564.63 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

57783300007

BC10/450.1/3360/0/21/06-16-2017/67

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877188239791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87783300004

Date : 06-16-2017

BC10/450.1/3390/0203783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778330000-4

Collection Ref. Code : 1815-92-638-4

Customer Information----------

Name : CORTES,MARCELINO

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1126637	Pole No	:	0203783
Serial No	:	40080229	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2770
Period From	:	05-15-2017	Prev Rdg	:	2651
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,851.00	57.02
Sub-Total		68.70
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		8.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		168.00
CURRENT BILL - JUNE 2017		1,384.90
TOTAL AMOUNT DUE		4,236.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,381.60

Your monthly electricity consumption chart

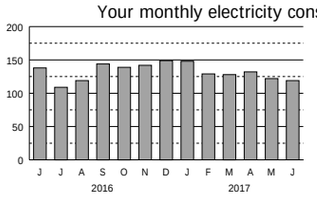

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.90		
Less : VAT	105.23		
Amount Net of VAT	1,279.67		
Less: BIR 2306	43.85		
BIR 2307	24.46	VATable Sales	1,216.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.77
Amount Due	1,211.36	VAT Zero Rated Sales	0.00
Add : VAT	105.23	VAT Amount	105.23
TOTAL AMOUNT DUE	1,316.59	TOTAL SALES	1,384.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3390/0/21/06-16-2017/67

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. : 877188239791

Collection Ref. Code : 1815-92-638-4
Account ID : 8778330000-4
Customer Name : CORTES,MARCELINO
Meter Number : MTR1126637
Period : Apr 2017 to May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 4,236.02 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87783300004

BC10/450.1/3390/0/21/06-16-2017/67

4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604003096248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60484300003

Date : 06-16-2017

BC10/450.1/3430/0203783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048430000-3

Collection Ref. Code : 1821-96-137-4

Customer Information----------

Name : VELAZQUEZ,RAUL

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126635	Pole No	:	0203783
Serial No	:	40080239	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7484
Period From	:	05-15-2017	Prev Rdg	:	7045
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	650	Billed kWh	:	439

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,300.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,434.17
Transmission Charge	0.3752/kWh	164.71
System Loss Charge	0.8255/kWh	362.39
Sub-Total		2,961.27
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,301.00	86.02
Sub-Total		129.11
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		173.94
Transmission		3.87
System Loss		24.42
Distribution		151.33
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		602.58
CURRENT BILL - JUNE 2017		4,954.07
TOTAL AMOUNT DUE		9,254.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 4,200.00

Your monthly electricity consumption chart

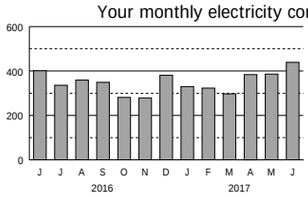

Avg Monthly Usage : 349.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,954.07		
Less : VAT	371.66		
Amount Net of VAT	4,582.41		
Less: BIR 2306	154.86		
BIR 2307	87.47	VATable Sales	4,351.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.92
Amount Due	4,340.08	VAT Zero Rated Sales	0.00
Add : VAT	371.66	VAT Amount	371.66
TOTAL AMOUNT DUE	4,711.74	TOTAL SALES	4,954.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3430/0/21/06-16-2017/67

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. : 604003096248

Collection Ref. Code : 1821-96-137-4

Account ID : 6048430000-3

Customer Name : VELAZQUEZ,RAUL

Meter Number : MTR1126635

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,254.86 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

60484300003

BC10/450.1/3430/0/21/06-16-2017/67

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917980724631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91786300003

Date : 06-16-2017

BC10/450.1/3440/0203811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178630000-3

Collection Ref. Code : 1843-51-335-8

Customer Information----------

Name : MANDAUE TECHNICAL INSTITUTE

Premise Address: MTI SUBANGDAKU MANDAUE CITY
Billing Address: MTI SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127179	Pole No	:	0203811
Serial No	:	40079500	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26637
Period From	:	05-15-2017	Prev Rdg	:	25688
No of Days	:	31	Diff Rdg	:	949
Avg kWh/day	:	30.61	Registered	:	949
Conn Load	:	6480	Billed kWh	:	949

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,575.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,262.02
Transmission Charge	0.7002/kWh	664.49
System Loss Charge	0.812/kWh	770.59
Sub-Total		6,697.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,661.32
Supply Charge	0.4118/kWh	390.80
Metering Charge	0.6989/kWh	663.26
	5.00/month	5.00
Sub-Total		2,720.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	93.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,575.00	191.50
Sub-Total		284.66
Government Charges		
Franchise Tax - Local		48.51
Value Added Tax		
Generation		376.00
Transmission		15.13
System Loss		50.02
Distribution		326.45
Others		39.98
Universal Charge		
Missionary Electrification	0.1561/kWh	148.14
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.68
Sub-Total		1,308.20
CURRENT BILL - JUNE 2017		11,010.34
TOTAL AMOUNT DUE		20,585.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 12,040.00

Your monthly electricity consumption chart

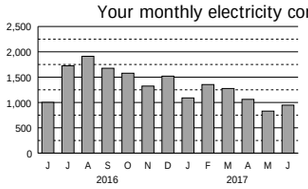

Avg Monthly Usage : 1,330.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,010.34		
Less : VAT	807.58		
Amount Net of VAT	10,202.76		
Less: BIR 2306	336.50		
BIR 2307	195.01	VATable Sales	9,702.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	500.62
Amount Due	9,671.25	VAT Zero Rated Sales	0.00
Add : VAT	807.58	VAT Amount	807.58
TOTAL AMOUNT DUE	10,478.83	TOTAL SALES	11,010.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3440/0/21/06-16-2017/67

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. : 917980724631

Collection Ref. Code : 1843-51-335-8
Account ID : 9178630000-3
Customer Name : MANDAUE TECHNICAL INSTITUTE
Meter Number : MTR1127179
Period : May 2017

Premise Address: MTI SUBANGDAKU MANDAUE CITY
Billing Address: MTI SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 20,585.38 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

91786300003

BC10/450.1/3440/0/21/06-16-2017/67

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977313504042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97783300003

Date : 06-16-2017

BC10/450.1/3450/0203804/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778330000-3

Collection Ref. Code : 1815-92-650-3

Customer Information----------

Name : CHUA,ROSITA

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127181	Pole No	:	0203804
Serial No	:	40079808	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20042
Period From	:	05-15-2017	Prev Rdg	:	19318
No of Days	:	31	Diff Rdg	:	724
Avg kWh/day	:	23.36	Registered	:	724
Conn Load	:	345	Billed kWh	:	724

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,671.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,014.44
Transmission Charge	0.7002/kWh	506.94
System Loss Charge	0.812/kWh	587.89
Sub-Total		5,109.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,671.00	153.42
Sub-Total		224.49
Government Charges		
Franchise Tax - Local		37.05
Value Added Tax		
Generation		286.84
Transmission		11.54
System Loss		38.16
Distribution		249.19
Others		31.38
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		999.07
CURRENT BILL - JUNE 2017		8,409.40
TOTAL AMOUNT DUE		16,080.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 8,466.00

Your monthly electricity consumption chart

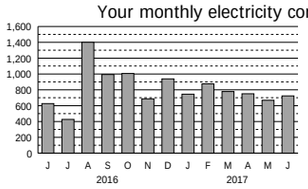

Avg Monthly Usage : 817.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,409.40		
Less : VAT	617.11		
Amount Net of VAT	7,792.29		
Less: BIR 2306	257.14		
BIR 2307	148.95	VATable Sales	7,410.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.96
Amount Due	7,386.20	VAT Zero Rated Sales	0.00
Add : VAT	617.11	VAT Amount	617.11
TOTAL AMOUNT DUE	8,003.31	TOTAL SALES	8,409.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3450/0/21/06-16-2017/67

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. : 977313504042

Collection Ref. Code : 1815-92-650-3

Account ID : 9778330000-3

Customer Name : CHUA,ROSITA

Meter Number : MTR1127181

Period : May 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 16,080.42 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

97783300003

BC10/450.1/3450/0/21/06-16-2017/67

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287186690286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28783300008

Date : 06-16-2017

BC10/450.1/3460/0203811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878330000-8

Collection Ref. Code : 1815-92-671-6

Customer Information----------

Name : UYPUANGCO,AURORA G

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1127180	Pole No	:	0203811
Serial No	:	40079809	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16853
Period From	:	05-15-2017	Prev Rdg	:	16049
No of Days	:	31	Diff Rdg	:	804
Avg kWh/day	:	25.94	Registered	:	804
Conn Load	:	0	Billed kWh	:	804

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,543.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,458.02
Transmission Charge	0.3752/kWh	301.66
System Loss Charge	0.8255/kWh	663.70
Sub-Total		5,423.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 6,543.50	130.87
Sub-Total		209.80
Government Charges		
Franchise Tax - Local		39.69
Value Added Tax		
Generation		318.53
Transmission		7.08
System Loss		44.72
Distribution		276.66
Others		29.94
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,099.66
CURRENT BILL - JUNE 2017		9,038.33
TOTAL AMOUNT DUE		15,582.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,101.36

Your monthly electricity consumption chart

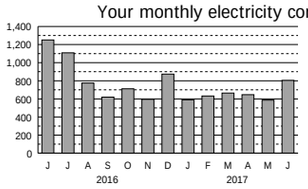

Avg Monthly Usage : 758.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,038.33		
Less : VAT	676.93		
Amount Net of VAT	8,361.40		
Less: BIR 2306	282.05		
BIR 2307	159.57	VATable Sales	7,938.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.73
Amount Due	7,919.78	VAT Zero Rated Sales	0.00
Add : VAT	676.93	VAT Amount	676.93
TOTAL AMOUNT DUE	8,596.71	TOTAL SALES	9,038.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3460/0/21/06-16-2017/67

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. : 287186690286

Collection Ref. Code : 1815-92-671-6

Account ID : 2878330000-8

Customer Name : UYPUANGCO,AURORA G

Meter Number : MTR1127180

Period : May 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 15,582.07 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

28783300008

BC10/450.1/3460/0/21/06-16-2017/67

4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498635463975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49896300008

Date : 06-16-2017

BC10/450.1/3470/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989630000-8

Collection Ref. Code : 1831-61-674-2

Customer Information----------

Name : MIRANDA,HELEN S

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124740	Pole No	:	0203734
Serial No	:	40079727	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9555
Period From	:	05-15-2017	Prev Rdg	:	8742
No of Days	:	31	Diff Rdg	:	813
Avg kWh/day	:	26.23	Registered	:	813
Conn Load	:	150	Billed kWh	:	813

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,127.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,507.92
Transmission Charge	0.3752/kWh	305.04
System Loss Charge	0.8255/kWh	671.13
Sub-Total		5,484.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,127.50	142.55
Sub-Total		222.36
Government Charges		
Franchise Tax - Local		40.19
Value Added Tax		
Generation		322.11
Transmission		7.17
System Loss		45.23
Distribution		279.75
Others		31.51
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,113.27
CURRENT BILL - JUNE 2017		9,150.96
TOTAL AMOUNT DUE		16,278.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,517.65

Your monthly electricity consumption chart

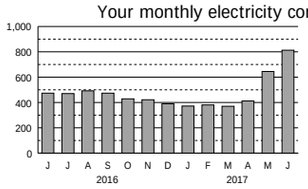

Avg Monthly Usage : 472.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,150.96		
Less : VAT	685.77		
Amount Net of VAT	8,465.19		
Less: BIR 2306	285.74		
BIR 2307	161.56	VATable Sales	8,037.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.50
Amount Due	8,017.89	VAT Zero Rated Sales	0.00
Add : VAT	685.77	VAT Amount	685.77
TOTAL AMOUNT DUE	8,703.66	TOTAL SALES	9,150.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3470/0/21/06-16-2017/67

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. : 498635463975

Collection Ref. Code : 1831-61-674-2
Account ID : 4989630000-8
Customer Name : MIRANDA,HELEN S
Meter Number : MTR1124740
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 16,278.70 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 _____

49896300008

BC10/450.1/3470/0/21/06-16-2017/67

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857302214093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85783300008

Date : 06-16-2017

BC10/450.1/3480/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578330000-8

Collection Ref. Code : 1815-92-413-6

Customer Information----------

Name : VELASQUEZ,ALFONSO

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1124654	Pole No	:	0203734
Serial No	:	40080216	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10472
Period From	:	05-15-2017	Prev Rdg	:	9852
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	0	Billed kWh	:	620

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,995.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,437.78
Transmission Charge	0.3752/kWh	232.62
System Loss Charge	0.8255/kWh	511.81
Sub-Total		4,182.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,995.50	119.91
Sub-Total		180.77
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		245.65
Transmission		5.47
System Loss		34.49
Distribution		213.48
Others		25.38
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		850.55
CURRENT BILL - JUNE 2017		6,992.54
TOTAL AMOUNT DUE		12,988.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,964.00

Your monthly electricity consumption chart

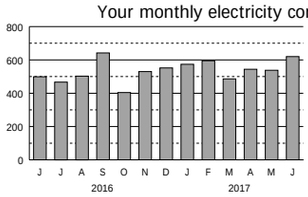

Avg Monthly Usage : 534.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,992.54		
Less : VAT	524.47		
Amount Net of VAT	6,468.07		
Less: BIR 2306	218.54		
BIR 2307	123.45	VATable Sales	6,141.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.08
Amount Due	6,126.08	VAT Zero Rated Sales	0.00
Add : VAT	524.47	VAT Amount	524.47
TOTAL AMOUNT DUE	6,650.55	TOTAL SALES	6,992.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3480/0/21/06-16-2017/67

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. : 857302214093

Collection Ref. Code : 1815-92-413-6
Account ID : 8578330000-8
Customer Name : VELASQUEZ,ALFONSO
Meter Number : MTR1124654
Period : May 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 12,988.03 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

85783300008

BC10/450.1/3480/0/21/06-16-2017/67

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560536248346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56064300009

Date : 06-16-2017

BC10/450.1/3490/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606430000-9

Collection Ref. Code : 1839-26-056-4

Customer Information----------

Name : VELASQUEZ,ISABEL (M2) C

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124652	Pole No	:	0203734
Serial No	:	40078333	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3751
Period From	:	05-15-2017	Prev Rdg	:	3471
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	614	Billed kWh	:	280

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,409.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.7002/kWh	196.06
System Loss Charge	0.812/kWh	227.36
Sub-Total		1,975.96
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	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,409.50	128.19
Sub-Total		155.68
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		110.94
Transmission		4.47
System Loss		14.76
Distribution		96.74
Others		20.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		395.43
CURRENT BILL - JUNE 2017		3,333.23
TOTAL AMOUNT DUE		9,742.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,000.00

Your monthly electricity consumption chart

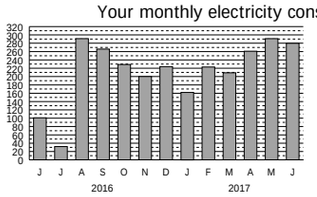

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.23		
Less : VAT	247.35		
Amount Net of VAT	3,085.88		
Less: BIR 2306	103.07		
BIR 2307	59.05	VATable Sales	2,937.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.08
Amount Due	2,923.76	VAT Zero Rated Sales	0.00
Add : VAT	247.35	VAT Amount	247.35
TOTAL AMOUNT DUE	3,171.11	TOTAL SALES	3,333.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3490/0/21/06-16-2017/67

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. : 560536248346

Collection Ref. Code : 1839-26-056-4

Account ID : 5606430000-9

Customer Name : VELASQUEZ,ISABEL (M2) C

Meter Number : MTR1124652

Period : Apr 2017 to May 2017

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,742.69 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56064300009

BC10/450.1/3490/0/21/06-16-2017/67

4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660271945643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66064300008

Date : 06-16-2017

BC10/450.1/3500/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606430000-8

Collection Ref. Code : 1839-26-068-8

Customer Information----------

Name : VELASQUEZ,ISABEL (M3) C

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124653	Pole No	:	0203734
Serial No	:	40080219	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7822
Period From	:	05-15-2017	Prev Rdg	:	7391
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	520	Billed kWh	:	431

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,325.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,389.81
Transmission Charge	0.7002/kWh	301.79
System Loss Charge	0.812/kWh	349.97
Sub-Total		3,041.57
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,325.00	86.50
Sub-Total		128.81
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		170.77
Transmission		6.87
System Loss		22.73
Distribution		148.59
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		594.43
CURRENT BILL - JUNE 2017		5,003.04
TOTAL AMOUNT DUE		9,328.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,516.00

Your monthly electricity consumption chart

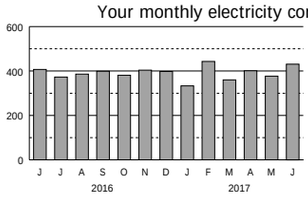

Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,003.04		
Less : VAT	367.06		
Amount Net of VAT	4,635.98		
Less: BIR 2306	152.94		
BIR 2307	88.61	VATable Sales	4,408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.37
Amount Due	4,394.43	VAT Zero Rated Sales	0.00
Add : VAT	367.06	VAT Amount	367.06
TOTAL AMOUNT DUE	4,761.49	TOTAL SALES	5,003.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3500/0/21/06-16-2017/67

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. : 660271945643

Collection Ref. Code : 1839-26-068-8

Account ID : 6606430000-8

Customer Name : VELASQUEZ,ISABEL (M3) C

Meter Number : MTR1124653

Period : May 2017

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,328.08 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

66064300008

BC10/450.1/3500/0/21/06-16-2017/67

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760828922027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76064300007

Date : 06-16-2017

BC10/450.1/3510/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606430000-7

Collection Ref. Code : 1839-26-074-2

Customer Information----------

Name : VELASQUEZ,ISABEL (M4) C

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124739	Pole No	:	0203734
Serial No	:	40079728	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4953
Period From	:	05-15-2017	Prev Rdg	:	4878
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	360	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,312.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 3,312.50	66.25
Sub-Total		- 42.58
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 0.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		99.27
CURRENT BILL - JUNE 2017		782.21
TOTAL AMOUNT DUE		4,094.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,000.00

Your monthly electricity consumption chart

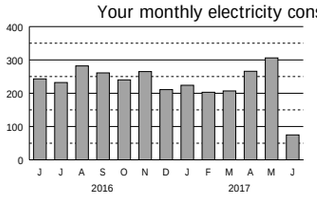

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.21		
Less : VAT	60.12		
Amount Net of VAT	722.09		
Less: BIR 2306	25.06		
BIR 2307	13.73	VATable Sales	682.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.15
Amount Due	683.30	VAT Zero Rated Sales	0.00
Add : VAT	60.12	VAT Amount	60.12
TOTAL AMOUNT DUE	743.42	TOTAL SALES	782.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3510/0/21/06-16-2017/67

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. : 760828922027

Collection Ref. Code : 1839-26-074-2
Account ID : 7606430000-7
Customer Name : VELASQUEZ,ISABEL (M4) C
Meter Number : MTR1124739
Period : May 2017

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,094.91 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

76064300007

BC10/450.1/3510/0/21/06-16-2017/67

4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067621537751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06783300004

Date : 06-16-2017

BC10/450.1/3540/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678330000-4

Collection Ref. Code : 1815-92-434-9

Customer Information----------

Name : VELASQUEZ,ISABEL

Premise Address: H CORTES MANDAUE CITY
Billing Address: H CORTES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126647	Pole No	:	0203734
Serial No	:	40080224	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3958
Period From	:	05-15-2017	Prev Rdg	:	3690
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,228.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,753.50	115.07
Sub-Total		141.38
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		18.60
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		375.94
CURRENT BILL - JUNE 2017		3,096.94
TOTAL AMOUNT DUE		6,325.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,525.00

Your monthly electricity consumption chart

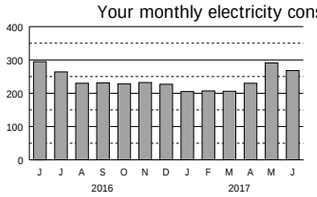

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.94		
Less : VAT	234.66		
Amount Net of VAT	2,862.28		
Less: BIR 2306	97.78		
BIR 2307	54.69	VATable Sales	2,721.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.28
Amount Due	2,709.81	VAT Zero Rated Sales	0.00
Add : VAT	234.66	VAT Amount	234.66
TOTAL AMOUNT DUE	2,944.47	TOTAL SALES	3,096.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3540/0/21/06-16-2017/67

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. : 067621537751

Collection Ref. Code : 1815-92-434-9
Account ID : 0678330000-4
Customer Name : VELASQUEZ,ISABEL
Meter Number : MTR1126647
Period : May 2017

Premise Address: H CORTES MANDAUE CITY
Billing Address: H CORTES MANDAUE CITY

TOTAL AMOUNT DUE : 6,325.27 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 _____

06783300004

BC10/450.1/3540/0/21/06-16-2017/67

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167593948338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16783300003

Date : 06-16-2017

BC10/450.1/3550/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678330000-3

Collection Ref. Code : 1815-92-437-3

Customer Information----------

Name : VELASQUEZ,ISABEL -M2E

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024435	Pole No	:	0203734
Serial No	:	121746459	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16079
Period From	:	05-15-2017	Prev Rdg	:	15533
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	0	Billed kWh	:	546

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,783.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,027.46
Transmission Charge	0.3752/kWh	204.86
System Loss Charge	0.8255/kWh	450.72
Sub-Total		3,683.04
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,783.50	115.67
Sub-Total		169.27
Government Charges		
Franchise Tax - Local		27.10
Value Added Tax		
Generation		216.34
Transmission		4.81
System Loss		30.36
Distribution		188.07
Others		23.56
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		750.35
CURRENT BILL - JUNE 2017		6,169.93
TOTAL AMOUNT DUE		11,953.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 5,264.00

Your monthly electricity consumption chart

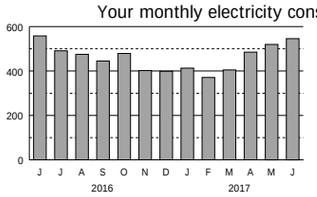

Avg Monthly Usage : 460.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,169.93		
Less : VAT	463.14		
Amount Net of VAT	5,706.79		
Less: BIR 2306	192.98		
BIR 2307	108.93	VATable Sales	5,419.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.21
Amount Due	5,404.88	VAT Zero Rated Sales	0.00
Add : VAT	463.14	VAT Amount	463.14
TOTAL AMOUNT DUE	5,868.02	TOTAL SALES	6,169.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3550/0/21/06-16-2017/67

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. : 167593948338

Collection Ref. Code : 1815-92-437-3

Account ID : 1678330000-3

Customer Name : VELASQUEZ,ISABEL -M2E

Meter Number : MTR1024435

Period : May 2017

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TOTAL AMOUNT DUE : 11,953.24

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

16783300003

BC10/450.1/3550/0/21/06-16-2017/67

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267765435561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26783300002

Date : 06-16-2017

BC10/450.1/3570/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678330000-2

Collection Ref. Code : 1815-92-443-8

Customer Information----------

Name : VELASQUEZ,ISABEL -M3

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126649	Pole No	:	0203734
Serial No	:	40050144	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2119
Period From	:	05-15-2017	Prev Rdg	:	2003
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
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	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 989.50	19.79
Sub-Total		31.18
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		159.29
CURRENT BILL - JUNE 2017		1,309.86
TOTAL AMOUNT DUE		2,299.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 460.00

Your monthly electricity consumption chart

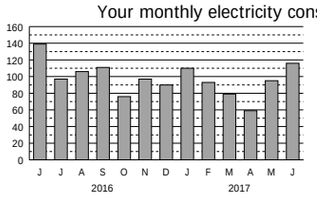

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.86		
Less : VAT	98.28		
Amount Net of VAT	1,211.58		
Less: BIR 2306	40.96		
BIR 2307	23.13	VATable Sales	1,150.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.01
Amount Due	1,147.49	VAT Zero Rated Sales	0.00
Add : VAT	98.28	VAT Amount	98.28
TOTAL AMOUNT DUE	1,245.77	TOTAL SALES	1,309.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3570/0/21/06-16-2017/67

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. : 267765435561

Collection Ref. Code : 1815-92-443-8

Account ID : 2678330000-2

Customer Name : VELASQUEZ,ISABEL -M3

Meter Number : MTR1126649

Period : May 2017

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TOTAL AMOUNT DUE : 2,299.11 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

26783300002

BC10/450.1/3570/0/21/06-16-2017/67

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367003540261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36783300001

Date : 06-16-2017

BC10/450.1/3580/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678330000-1

Collection Ref. Code : 1815-92-446-2

Customer Information----------

Name : VELASQUEZ,ISABEL -M4

Premise Address: H CORTES MANDAWE CITY
Billing Address: H CORTES MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126774	Pole No	:	0203734
Serial No	:	40073551	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2909
Period From	:	05-15-2017	Prev Rdg	:	2800
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	558	Billed kWh	:	109

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,174.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.7002/kWh	76.32
System Loss Charge	0.812/kWh	88.51
Sub-Total		769.21
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		34.20
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		43.18
Transmission		1.74
System Loss		5.76
Distribution		38.03
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		151.02
CURRENT BILL - JUNE 2017		1,271.32
TOTAL AMOUNT DUE		2,446.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

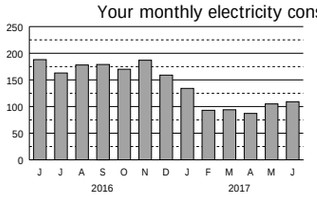

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.32		
Less : VAT	93.49		
Amount Net of VAT	1,177.83		
Less: BIR 2306	38.97		
BIR 2307	22.52	VATable Sales	1,120.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.53
Amount Due	1,116.34	VAT Zero Rated Sales	0.00
Add : VAT	93.49	VAT Amount	93.49
TOTAL AMOUNT DUE	1,209.83	TOTAL SALES	1,271.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3580/0/21/06-16-2017/67

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. : 367003540261

Collection Ref. Code : 1815-92-446-2
Account ID : 3678330000-1
Customer Name : VELASQUEZ,ISABEL -M4
Meter Number : MTR1126774
Period : May 2017

Premise Address: H CORTES MANDAWE CITY
Billing Address: H CORTES MANDAWE CITY

TOTAL AMOUNT DUE : 2,446.18 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

36783300001

BC10/450.1/3580/0/21/06-16-2017/67

4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996239150605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99675460069

Date : 06-16-2017

BC10/450.1/3590/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967546006-9

Collection Ref. Code : 1851-67-644-9

Customer Information----------

Name : VELASQUEZ,GALILEO CABATINGAN

Premise Address: H. CORTES ST. WIRELESS SUBANGDAKU
Billing Address: H. CORTES ST. WIRELESS SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1126650	Pole No	:	0203734
Serial No	:	40080228	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5273
Period From	:	05-15-2017	Prev Rdg	:	5032
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	700	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		75.29
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		331.62
CURRENT BILL - JUNE 2017		2,727.14
TOTAL AMOUNT DUE		5,308.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,582.00

Your monthly electricity consumption chart

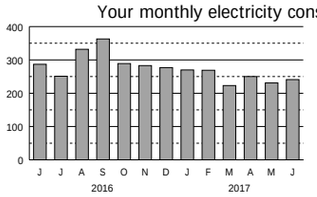

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.14		
Less : VAT	204.83		
Amount Net of VAT	2,522.31		
Less: BIR 2306	85.35		
BIR 2307	48.15	VATable Sales	2,395.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.79
Amount Due	2,388.81	VAT Zero Rated Sales	0.00
Add : VAT	204.83	VAT Amount	204.83
TOTAL AMOUNT DUE	2,593.64	TOTAL SALES	2,727.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3590/0/21/06-16-2017/67

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. : 996239150605

Collection Ref. Code : 1851-67-644-9
Account ID : 9967546006-9
Customer Name : VELASQUEZ,GALILEO CABATINGAN
Meter Number : MTR1126650
Period : May 2017

Premise Address: H. CORTES ST. WIRELESS SUBANGDAKU
Billing Address: H. CORTES ST. WIRELESS SUBANGDAKU

TOTAL AMOUNT DUE : 5,308.40 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

99675460069

BC10/450.1/3590/0/21/06-16-2017/67

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146198784728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14616300001

Date : 06-16-2017

BC10/450.1/3700/0203713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461630000-1

Collection Ref. Code : 1829-26-668-3

Customer Information----------

Name : TY,ALICIA A

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1186807	Pole No	:	0203713
Serial No	:	40132784	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7494
Period From	:	05-15-2017	Prev Rdg	:	6493
No of Days	:	31	Diff Rdg	:	1001
Avg kWh/day	:	32.29	Registered	:	1001
Conn Load	:	420	Billed kWh	:	1001

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,434.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,550.34
Transmission Charge	0.3752/kWh	375.58
System Loss Charge	0.8255/kWh	826.33
Sub-Total		6,752.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,752.35
Supply Charge	0.4118/kWh	412.21
Metering Charge	0.6989/kWh	699.60
	5.00/month	5.00
Sub-Total		2,869.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	98.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 10,434.00	208.68
Sub-Total		306.95
Government Charges		
Franchise Tax - Local		49.64
Value Added Tax		
Generation		396.61
Transmission		8.83
System Loss		55.69
Distribution		344.30
Others		42.79
Universal Charge		
Missionary Electrification	0.1561/kWh	156.26
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.12
Sub-Total		1,374.73
CURRENT BILL - JUNE 2017		11,303.09
TOTAL AMOUNT DUE		21,737.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 9,762.00

Your monthly electricity consumption chart

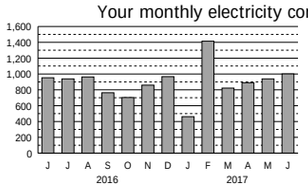

Avg Monthly Usage : 897.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,303.09		
Less : VAT	848.22		
Amount Net of VAT	10,454.87		
Less: BIR 2306	353.43		
BIR 2307	199.56	VATable Sales	9,928.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	526.51
Amount Due	9,901.88	VAT Zero Rated Sales	0.00
Add : VAT	848.22	VAT Amount	848.22
TOTAL AMOUNT DUE	10,750.10	TOTAL SALES	11,303.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3700/0/21/06-16-2017/67

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. : 146198784728

Collection Ref. Code : 1829-26-668-3

Account ID : 1461630000-1

Customer Name : TY,ALICIA A

Meter Number : MTR1186807

Period : May 2017

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 21,737.25 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

14616300001

BC10/450.1/3700/0/21/06-16-2017/67

4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601131137588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164480

60114300001

Date : 06-15-2017

BC04/570.2/1300/0952014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011430000-1

Collection Ref. Code : 1817-63-365-1

Customer Information----------

Name : NAVISACA,JANICE G

Premise Address: WEST POBLACION NAGA
Billing Address: WEST POBLACION NAGA

TIN :

Metering Information----------

Meter No	:	MTR1181609	Pole No	:	0952014
Serial No	:	40127586	Multiplier	:	1
Period To	:	06-07-2017	Pres Rdg	:	4128
Period From	:	05-07-2017	Prev Rdg	:	3762
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	400	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,589.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,976.66
Transmission Charge	0.4004/kWh	146.55
System Loss Charge	0.7946/kWh	290.82
Sub-Total		2,414.03
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 26,128.50	522.57
Sub-Total		560.91
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		136.76
Transmission		4.10
System Loss		18.98
Distribution		126.27
Others		69.73
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		550.34
CURRENT BILL - JUNE 2017		4,577.52
Debit Adjustments		109.22
Backbilling Adjustment		5,281.56
TOTAL AMOUNT DUE		41,557.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 21, 2017 - 5,347.00

Your monthly electricity consumption chart

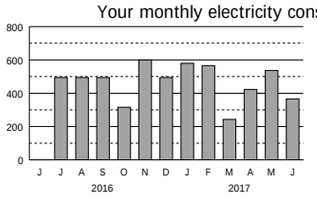

Avg Monthly Usage : 431.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,577.52		
Less : VAT	355.84		
Amount Net of VAT	4,221.68		
Less: BIR 2306	148.26		
BIR 2307	80.95	VATable Sales	4,027.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.50
Amount Due	3,992.47	VAT Zero Rated Sales	0.00
Add : VAT	355.84	VAT Amount	355.84
TOTAL AMOUNT DUE	4,348.31	TOTAL SALES	4,577.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1300/0/33/06-15-2017/71

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. : 601131137588

Collection Ref. Code : 1817-63-365-1
Account ID : 6011430000-1
Customer Name : NAVISACA,JANICE G
Meter Number : MTR1181609
Period : Feb 2017 to May 2017

Premise Address: WEST POBLACION NAGA
Billing Address: WEST POBLACION NAGA

TOTAL AMOUNT DUE : 41,557.75 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

60114300001

BC04/570.2/1300/0/33/06-15-2017/71

4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523720033706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164490

52366300003

Date : 06-15-2017

BC04/570.2/4021/0952420/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236630000-3

Collection Ref. Code : 1843-29-035-9

Customer Information----------

Name : GRANADA,ILUMINADA M5 B

Premise Address: BONIFACIO ST., NR. PUBLIC MARKET W. POB NAGA
Billing Address: Bonifacio Corner Mendoza St. 6036, Naga Cebu, Ref.# 5065430000 East Pob City, of Naga Cebu, Tel.# 489-4181

TIN :

Metering Information----------

Meter No	:	MTR1056208	Pole No	:	0952420
Serial No	:	125289204	Multiplier	:	1
Period To	:	06-07-2017	Pres Rdg	:	451
Period From	:	05-07-2017	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		233.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 233.50	4.67
Sub-Total		4.67
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.22
CURRENT BILL - JUNE 2017		10.89
TOTAL AMOUNT DUE		244.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 866.00

Your monthly electricity consumption chart

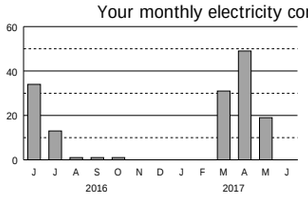

Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.89		
Less : VAT	1.17		
Amount Net of VAT	9.72		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	9.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	9.04	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	10.21	TOTAL SALES	10.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/4021/0/33/06-15-2017/71

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. : 523720033706

Collection Ref. Code : 1843-29-035-9
Account ID : 5236630000-3
Customer Name : GRANADA,ILUMINADA M5 B
Meter Number : MTR1056208
Period : May 2017

Premise Address: BONIFACIO ST., NR. PUBLIC MARKET W. POB NAGA
Billing Address: Bonifacio Corner Mendoza St. 6036, Naga Cebu, Ref.# 5065430000 East Pob City, of Naga Cebu, Tel.# 489-4181

TOTAL AMOUNT DUE : 244.57 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

52366300003

BC04/570.2/4021/0/33/06-15-2017/71

4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572865219765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164828

57256698432

Date : 06-16-2017

BC05/541.0/3910/0892706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725669843-2

Collection Ref. Code : 5725-66-984-3

Customer Information----------

Name : PLARISAN,WINDVIE

Premise Address: TUBOD MINGLANILLA

Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1193551	Pole No	:	0892706
Serial No	:	40139528	Multiplier	:	1
Period To	:	06-09-2017	Pres Rdg	:	226
Period From	:	05-08-2017	Prev Rdg	:	217
No of Days	:	32	Diff Rdg	:	9
Avg kWh/day	:	0.28	Registered	:	9
Conn Load	:	254	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	48.61
Transmission Charge	0.4004/kWh	3.60
System Loss Charge	0.7946/kWh	7.15
Sub-Total		59.36
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 85.12	- 85.12
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 78.28
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.35
Transmission		0.10
System Loss		0.45
Distribution		3.69
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.83
CURRENT BILL - JUNE 2017		17.67
TOTAL AMOUNT DUE		359.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 527.00

Your monthly electricity consumption chart

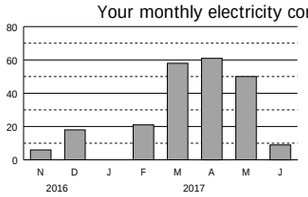

Avg Monthly Usage : 27.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.67		
Less : VAT	1.43		
Amount Net of VAT	16.24		
Less: BIR 2306	0.59		
BIR 2307	0.24	VATable Sales	11.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.40
Amount Due	15.41	VAT Zero Rated Sales	0.00
Add : VAT	1.43	VAT Amount	1.43
TOTAL AMOUNT DUE	16.84	TOTAL SALES	17.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3910/0/32/06-16-2017/71

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. : 572865219765

Collection Ref. Code : 5725-66-984-3

Account ID : 5725669843-2

Customer Name : PLARISAN,WINDVIE

Meter Number : MTR1193551

Period : May 2017

Premise Address: TUBOD MINGLANILLA

Billing Address: TUBOD MINGLANILLA

TOTAL AMOUNT DUE : 359.73

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 _____

57256698432

BC05/541.0/3910/0/32/06-16-2017/71

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792731756613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164776

79255462693

Date : 06-16-2017

BC05/541.0/5820/0890036/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925546269-3

Collection Ref. Code : 7925-54-626-9

Customer Information----------

Name : DUMA,LARRY TAGA

Premise Address: RIVER GATE VITO, MINGALNILLA

Billing Address: RIVER GATE VITO, MINGALNILLA

TIN :

Metering Information----------

Meter No	:	MTR1224237	Pole No	:	0890036
Serial No	:	133494541	Multiplier	:	1
Period To	:	06-09-2017	Pres Rdg	:	406
Period From	:	05-08-2017	Prev Rdg	:	384
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,149.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
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 213.06	- 138.49
Surcharge	0.02 of 3,149.50	62.99
Sub-Total		- 75.50
Government Charges		
Franchise Tax - Local		0.76
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 3.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		25.21
CURRENT BILL - JUNE 2017		162.77
TOTAL AMOUNT DUE		3,312.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 950.00

Your monthly electricity consumption chart

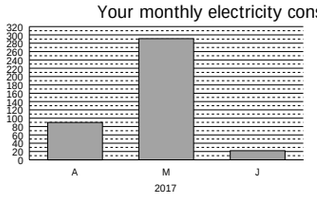

Avg Monthly Usage : 134.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.77		
Less : VAT	13.87		
Amount Net of VAT	148.90		
Less: BIR 2306	5.78		
BIR 2307	2.77	VATable Sales	137.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	140.35	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	154.22	TOTAL SALES	162.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5820/0/32/06-16-2017/71

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. : 792731756613

Collection Ref. Code : 7925-54-626-9

Account ID : 7925546269-3

Customer Name : DUMA,LARRY TAGA

Meter Number : MTR1224237

Period : May 2017

Premise Address: RIVER GATE VITO, MINGALNILLA

Billing Address: RIVER GATE VITO, MINGALNILLA

TOTAL AMOUNT DUE : 3,312.46 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

79255462693

BC05/541.0/5820/0/32/06-16-2017/71

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714465761591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7146062734-3

Date : 06-16-2017

BC10/520.0/2/1134636/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146062734-3

Collection Ref. Code : 1861-72-233-8

Customer Information----------

Name : WHELAN,GINA LABITAD

Premise Address: M2 ZONE 3 BIASONG, TALISAY CITY

Billing Address: M2 ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092554	Pole No	:	1134636
Serial No	:	129122003	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7589
Period From	:	05-15-2017	Prev Rdg	:	6996
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	666	Billed kWh	:	593

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,789.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,288.07
Transmission Charge	0.3752/kWh	222.49
System Loss Charge	0.8255/kWh	489.52
Sub-Total		4,000.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,789.00	115.78
Sub-Total		173.99
Government Charges		
Franchise Tax - Local		33.49
LFT Differential	0.0061/kWh	3.62
Value Added Tax		
Generation		234.94
Transmission		5.23
System Loss		32.98
Distribution		204.21
Others		25.33
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		822.30
CURRENT BILL - JUNE 2017		6,698.13
TOTAL AMOUNT DUE		12,487.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 5,000.00

Your monthly electricity consumption chart

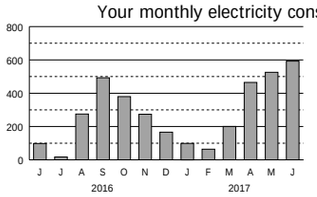

Avg Monthly Usage : 280.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,698.13		
Less : VAT	502.69		
Amount Net of VAT	6,195.44		
Less: BIR 2306	209.46		
BIR 2307	118.26	VATable Sales	5,875.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.61
Amount Due	5,867.72	VAT Zero Rated Sales	0.00
Add : VAT	502.69	VAT Amount	502.69
TOTAL AMOUNT DUE	6,370.41	TOTAL SALES	6,698.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2/0/31/06-16-2017/71

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. : 714465761591

Collection Ref. Code : 1861-72-233-8

Account ID : 7146062734-3

Customer Name : WHELAN,GINA LABITAD

Meter Number : MTR1092554

Period : May 2017

Premise Address: M2 ZONE 3 BIASONG, TALISAY CITY

Billing Address: M2 ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 12,487.21 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

7146062734-3

BC10/520.0/2/0/31/06-16-2017/71

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108389561715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10866637399

Date : 06-16-2017

BC10/520.0/4/1134636/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086663739-9

Collection Ref. Code : 1861-75-605-4

Customer Information----------

Name : WHELAN,GINA LABITAD

Premise Address: M4 ZONE 3 BIASONG, TALISAY CITY

Billing Address: M4 ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096474	Pole No	:	1134636
Serial No	:	40045028	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9081
Period From	:	05-15-2017	Prev Rdg	:	8618
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	666	Billed kWh	:	463

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,433.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,567.24
Transmission Charge	0.3752/kWh	173.72
System Loss Charge	0.8255/kWh	382.21
Sub-Total		3,123.17
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,433.50	88.67
Sub-Total		134.12
Government Charges		
Franchise Tax - Local		26.15
LFT Differential	0.0061/kWh	2.82
Value Added Tax		
Generation		183.45
Transmission		4.08
System Loss		25.75
Distribution		159.57
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		641.97
CURRENT BILL - JUNE 2017		5,229.04
TOTAL AMOUNT DUE		9,662.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,500.00

Your monthly electricity consumption chart

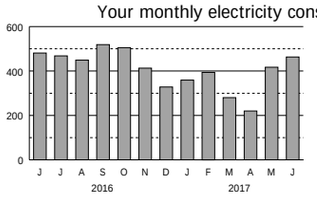

Avg Monthly Usage : 407.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,229.04		
Less : VAT	392.42		
Amount Net of VAT	4,836.62		
Less: BIR 2306	163.52		
BIR 2307	92.32	VATable Sales	4,587.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.55
Amount Due	4,580.78	VAT Zero Rated Sales	0.00
Add : VAT	392.42	VAT Amount	392.42
TOTAL AMOUNT DUE	4,973.20	TOTAL SALES	5,229.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4/0/31/06-16-2017/71

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. : 108389561715

Collection Ref. Code : 1861-75-605-4

Account ID : 1086663739-9

Customer Name : WHELAN,GINA LABITAD

Meter Number : MTR1096474

Period : May 2017

Premise Address: M4 ZONE 3 BIASONG, TALISAY CITY

Billing Address: M4 ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 9,662.43 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

10866637399

BC10/520.0/4/0/31/06-16-2017/71

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078436587006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07830527938

Date : 06-16-2017

BC10/520.0/5/1134636/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783052793-8

Collection Ref. Code : 1861-75-596-1

Customer Information----------

Name : WHELAN,GINA LABITAD

Premise Address: M5 ZONE 3 BIASONG, TALISAY CITY

Billing Address: M5 ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096471	Pole No	:	1134636
Serial No	:	40045151	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10786
Period From	:	05-15-2017	Prev Rdg	:	9989
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	666	Billed kWh	:	797

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,765.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,419.21
Transmission Charge	0.3752/kWh	299.03
System Loss Charge	0.8255/kWh	657.92
Sub-Total		5,376.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,766.00	195.32
Sub-Total		273.56
Government Charges		
Franchise Tax - Local		45.23
LFT Differential	0.0061/kWh	4.86
Value Added Tax		
Generation		315.78
Transmission		7.03
System Loss		44.34
Distribution		274.25
Others		38.84
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,110.02
CURRENT BILL - JUNE 2017		9,045.19
TOTAL AMOUNT DUE		18,810.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,524.00

Your monthly electricity consumption chart

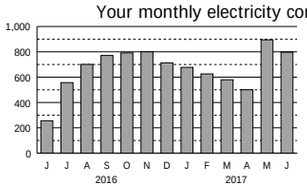

Avg Monthly Usage : 666.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,045.19		
Less : VAT	680.24		
Amount Net of VAT	8,364.95		
Less: BIR 2306	283.44		
BIR 2307	159.71	VATable Sales	7,935.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.78
Amount Due	7,921.80	VAT Zero Rated Sales	0.00
Add : VAT	680.24	VAT Amount	680.24
TOTAL AMOUNT DUE	8,602.04	TOTAL SALES	9,045.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5/0/31/06-16-2017/71

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. : 078436587006

Collection Ref. Code : 1861-75-596-1

Account ID : 0783052793-8

Customer Name : WHELAN,GINA LABITAD

Meter Number : MTR1096471

Period : May 2017

Premise Address: M5 ZONE 3 BIASONG, TALISAY CITY

Billing Address: M5 ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 18,810.99 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

07830527938

BC10/520.0/5/0/31/06-16-2017/71

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100051736800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10098976920

Date : 06-16-2017

BC10/520.0/7/0732803/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009897692-0

Collection Ref. Code : 1861-16-323-1

Customer Information----------

Name : WHELAN,GINA LABITAD

Premise Address: ZONE 3 BIASONG, TALISAY CITY

Billing Address: ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128681	Pole No	:	0732803
Serial No	:	40096074	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	566
Period From	:	05-15-2017	Prev Rdg	:	508
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	1108	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 159.35
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.74
CURRENT BILL - JUNE 2017		467.58
TOTAL AMOUNT DUE		932.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 427.00

Your monthly electricity consumption chart

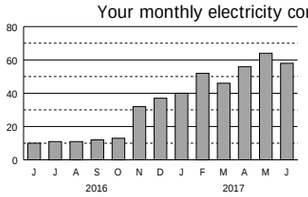

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.58		
Less : VAT	34.45		
Amount Net of VAT	433.13		
Less: BIR 2306	14.35		
BIR 2307	8.11	VATable Sales	402.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.29
Amount Due	410.67	VAT Zero Rated Sales	0.00
Add : VAT	34.45	VAT Amount	34.45
TOTAL AMOUNT DUE	445.12	TOTAL SALES	467.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/7/0/31/06-16-2017/71

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. : 100051736800

Collection Ref. Code : 1861-16-323-1

Account ID : 1009897692-0

Customer Name : WHELAN,GINA LABITAD

Meter Number : MTR1128681

Period : May 2017

Premise Address: ZONE 3 BIASONG, TALISAY CITY

Billing Address: ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 932.12 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

10098976920

BC10/520.0/7/0/31/06-16-2017/71

4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680410054652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68023200006

Date : 06-16-2017

BC10/520.0/40/0732831/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802320000-6

Collection Ref. Code : 1837-75-119-6

Customer Information----------

Name : CANADA,HENRITO

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	172573DS6	Pole No	:	0732831
Serial No	:	12105826	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18921
Period From	:	05-15-2017	Prev Rdg	:	18832
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 76.20
Government Charges		
Franchise Tax - Local		4.47
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.06
CURRENT BILL - JUNE 2017		897.86
TOTAL AMOUNT DUE		1,387.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 424.00

Your monthly electricity consumption chart

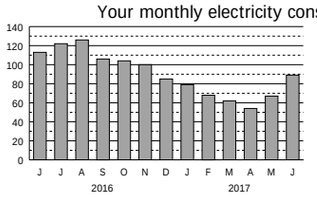

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.86		
Less : VAT	66.65		
Amount Net of VAT	831.21		
Less: BIR 2306	27.78		
BIR 2307	15.78	VATable Sales	783.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.41
Amount Due	787.65	VAT Zero Rated Sales	0.00
Add : VAT	66.65	VAT Amount	66.65
TOTAL AMOUNT DUE	854.30	TOTAL SALES	897.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/40/0/31/06-16-2017/71

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. : 680410054652

Collection Ref. Code : 1837-75-119-6

Account ID : 6802320000-6

Customer Name : CANADA,HENRITO

Meter Number : 172573DS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,387.79 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

68023200006

BC10/520.0/40/0/31/06-16-2017/71

4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124543240201

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

12425941072

Date : 06-16-2017

BC10/520.0/120/0732922/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242594107-2

Collection Ref. Code : 1857-78-650-5

Customer Information----------

Name : VILLAVELEZ,ALBERTO BASMAYOR

Premise Address: ZONE III BIASONG, TALISAY CITY
Billing Address: ZONE III BIASONG, TALISAY CITY

TIN : 270-485-759-000

Metering Information----------

Meter No	:	1400 EIS6	Pole No	:	0732922
Serial No	:	83301480	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2137
Period From	:	05-15-2017	Prev Rdg	:	2087
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 188.17
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.24
CURRENT BILL - JUNE 2017		348.42
TOTAL AMOUNT DUE		647.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 463.00

Your monthly electricity consumption chart

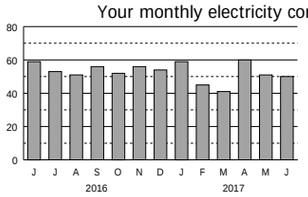

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.42		
Less : VAT	25.40		
Amount Net of VAT	323.02		
Less: BIR 2306	10.58		
BIR 2307	5.98	VATable Sales	297.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.84
Amount Due	306.46	VAT Zero Rated Sales	0.00
Add : VAT	25.40	VAT Amount	25.40
TOTAL AMOUNT DUE	331.86	TOTAL SALES	348.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/120/0/31/06-16-2017/71

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. : 124543240201

Collection Ref. Code : 1857-78-650-5
Account ID : 1242594107-2
Customer Name : VILLAVELEZ,ALBERTO BASMAYOR
Meter Number : 1400 EIS6
Period : May 2017

Premise Address: ZONE III BIASONG, TALISAY CITY
Billing Address: ZONE III BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 647.12 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 _____

12425941072

BC10/520.0/120/0/31/06-16-2017/71

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205746159171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20563200003

Date : 06-16-2017

BC10/520.0/190/0732852/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056320000-3

Collection Ref. Code : 1843-84-281-5

Customer Information----------

Name : CANEDO,ANGELITA D

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	456932GS6	Pole No	:	0732852
Serial No	:	65369583	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4234
Period From	:	05-15-2017	Prev Rdg	:	4190
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	220	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 167.30
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.94
CURRENT BILL - JUNE 2017		305.34
TOTAL AMOUNT DUE		494.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 615.00

Your monthly electricity consumption chart

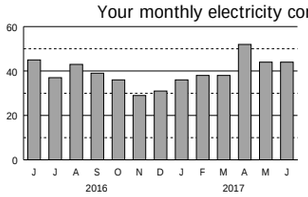

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.34		
Less : VAT	22.22		
Amount Net of VAT	283.12		
Less: BIR 2306	9.26		
BIR 2307	5.24	VATable Sales	260.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.72
Amount Due	268.62	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	290.84	TOTAL SALES	305.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/190/0/31/06-16-2017/71

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. : 205746159171

Collection Ref. Code : 1843-84-281-5
Account ID : 2056320000-3
Customer Name : CANEDO,ANGELITA D
Meter Number : 456932GS6
Period : May 2017

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TOTAL AMOUNT DUE : 494.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20563200003

BC10/520.0/190/0/31/06-16-2017/71

4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646209832693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64640200008

Date : 06-16-2017

BC10/520.0/210/0732922/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464020000-8

Collection Ref. Code : 1817-54-422-5

Customer Information----------

Name : AMPARADO,ALLAN V

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005000	Pole No	:	0732922
Serial No	:	121570546	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1468
Period From	:	05-15-2017	Prev Rdg	:	1424
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 166.78
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.01
CURRENT BILL - JUNE 2017		305.93
TOTAL AMOUNT DUE		521.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 311.00

Your monthly electricity consumption chart

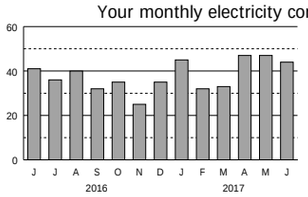

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.93		
Less : VAT	22.28		
Amount Net of VAT	283.65		
Less: BIR 2306	9.29		
BIR 2307	5.25	VATable Sales	260.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	269.11	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	291.39	TOTAL SALES	305.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/210/0/31/06-16-2017/71

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. : 646209832693

Collection Ref. Code : 1817-54-422-5
Account ID : 6464020000-8
Customer Name : AMPARADO,ALLAN V
Meter Number : MTR1005000
Period : May 2017

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TOTAL AMOUNT DUE : 521.04 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 _____

64640200008

BC10/520.0/210/0/31/06-16-2017/71

4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621191979607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62122200009

Date : 06-16-2017

BC10/520.0/260/0732873/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212220000-9

Collection Ref. Code : 1815-95-908-8

Customer Information----------

Name : BISOC,ANNABELLE C

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485015GS6	Pole No	:	0732873
Serial No	:	58756222	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4813
Period From	:	05-15-2017	Prev Rdg	:	4780
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 159.41
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.72
CURRENT BILL - JUNE 2017		193.33
TOTAL AMOUNT DUE		273.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 367.00

Your monthly electricity consumption chart

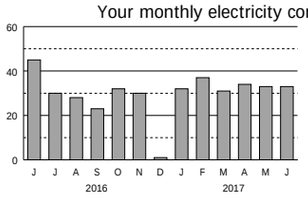

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.33		
Less : VAT	13.86		
Amount Net of VAT	179.47		
Less: BIR 2306	5.78		
BIR 2307	3.27	VATable Sales	162.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.42	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	184.28	TOTAL SALES	193.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/260/0/31/06-16-2017/71

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. : 621191979607

Collection Ref. Code : 1815-95-908-8
Account ID : 6212220000-9
Customer Name : BISOC,ANNABELLE C
Meter Number : 485015GS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 273.42

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 _____

62122200009

BC10/520.0/260/0/31/06-16-2017/71

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876390321261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87609149098

Date : 06-16-2017

BC10/520.0/390/0760511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760914909-8

Collection Ref. Code : 1861-25-593-4

Customer Information----------

Name : ESCOBIA,NESTOR ZAFRA

Premise Address: M2 ZONE 3 BIASONG, TALISAY CITY
Billing Address: M2 ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058007	Pole No	:	0760511
Serial No	:	121753283	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2645
Period From	:	05-15-2017	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 141.74
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.26
CURRENT BILL - JUNE 2017		421.07
TOTAL AMOUNT DUE		902.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 823.00

Your monthly electricity consumption chart

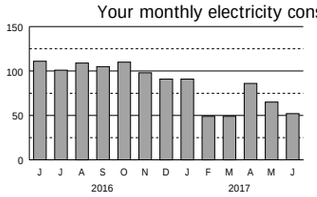

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.07		
Less : VAT	31.09		
Amount Net of VAT	389.98		
Less: BIR 2306	12.95		
BIR 2307	7.30	VATable Sales	362.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.17
Amount Due	369.73	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	400.82	TOTAL SALES	421.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/390/0/31/06-16-2017/71

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. : 876390321261

Collection Ref. Code : 1861-25-593-4
Account ID : 8760914909-8
Customer Name : ESCOBIA,NESTOR ZAFRA
Meter Number : MTR1058007
Period : May 2017

Premise Address: M2 ZONE 3 BIASONG, TALISAY CITY
Billing Address: M2 ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 902.70 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 _____

87609149098

BC10/520.0/390/0/31/06-16-2017/71

4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291165736761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29170200009

Date : 06-16-2017

BC10/520.0/600/0732922/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917020000-9

Collection Ref. Code : 1839-51-827-8

Customer Information----------

Name : PALUMAR,VICTORINA L

Premise Address: ZONE 3 BIASONG TALISAY

Billing Address: ZONE 3 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	414337GS6	Pole No	:	0732922
Serial No	:	56901106	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6926
Period From	:	05-15-2017	Prev Rdg	:	6885
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 153.50
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.21
CURRENT BILL - JUNE 2017		287.58
TOTAL AMOUNT DUE		590.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 209.00

Your monthly electricity consumption chart

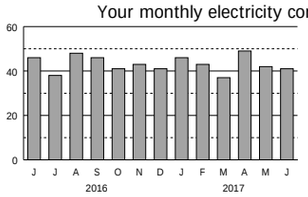

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.58		
Less : VAT	21.03		
Amount Net of VAT	266.55		
Less: BIR 2306	8.79		
BIR 2307	4.94	VATable Sales	245.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	252.82	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	273.85	TOTAL SALES	287.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/600/0/31/06-16-2017/71

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. : 291165736761

Collection Ref. Code : 1839-51-827-8

Account ID : 2917020000-9

Customer Name : PALUMAR,VICTORINA L

Meter Number : 414337GS6

Period : May 2017

Premise Address: ZONE 3 BIASONG TALISAY

Billing Address: ZONE 3 BIASONG TALISAY

TOTAL AMOUNT DUE : 590.13 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

29170200009

BC10/520.0/600/0/31/06-16-2017/71

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707210609272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70730307249

Date : 06-16-2017

BC10/520.0/605/1025123/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073030724-9

Collection Ref. Code : 1861-21-761-7

Customer Information----------

Name : ESPINOSA,JOSEFINA BAS

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048934	Pole No	:	1025123
Serial No	:	125284972	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	983
Period From	:	05-15-2017	Prev Rdg	:	950
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 156.93
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.03
CURRENT BILL - JUNE 2017		196.12
TOTAL AMOUNT DUE		400.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 213.00

Your monthly electricity consumption chart

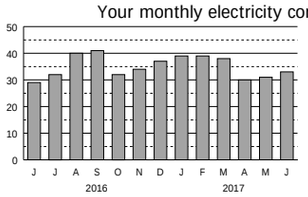

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.12		
Less : VAT	14.16		
Amount Net of VAT	181.96		
Less: BIR 2306	5.91		
BIR 2307	3.32	VATable Sales	165.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.87
Amount Due	172.73	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	186.89	TOTAL SALES	196.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/605/0/31/06-16-2017/71

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. : 707210609272

Collection Ref. Code : 1861-21-761-7
Account ID : 7073030724-9
Customer Name : ESPINOSA,JOSEFINA BAS
Meter Number : MTR1048934
Period : May 2017

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 400.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70730307249

BC10/520.0/605/0/31/06-16-2017/71

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922613902479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92269654130

Date : 06-16-2017

BC10/520.0/680/1025123/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226965413-0

Collection Ref. Code : 1849-44-611-3

Customer Information----------

Name : HERMOGENES,PAQUITO CRUZ

Premise Address: ZONE 3 BIASONG
Billing Address: ZONE 3 BIASONG

TIN :

Metering Information----------

Meter No	:	268826GS6	Pole No	:	1025123
Serial No	:	47571749	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9703
Period From	:	05-15-2017	Prev Rdg	:	9599
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
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	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,042.00	20.84
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		144.82
CURRENT BILL - JUNE 2017		1,179.98
TOTAL AMOUNT DUE		2,221.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 959.00

Your monthly electricity consumption chart

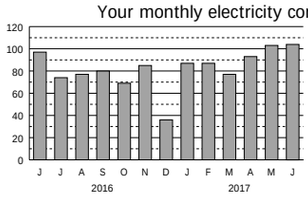

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.98		
Less : VAT	88.73		
Amount Net of VAT	1,091.25		
Less: BIR 2306	36.99		
BIR 2307	20.83	VATable Sales	1,035.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.09
Amount Due	1,033.43	VAT Zero Rated Sales	0.00
Add : VAT	88.73	VAT Amount	88.73
TOTAL AMOUNT DUE	1,122.16	TOTAL SALES	1,179.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/680/0/31/06-16-2017/71

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. : 922613902479

Collection Ref. Code : 1849-44-611-3
Account ID : 9226965413-0
Customer Name : HERMOGENES,PAQUITO CRUZ
Meter Number : 268826GS6
Period : May 2017

Premise Address: ZONE 3 BIASONG
Billing Address: ZONE 3 BIASONG

TOTAL AMOUNT DUE : 2,221.83 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

92269654130

BC10/520.0/680/0/31/06-16-2017/71

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934822259751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93431698864

Date : 06-16-2017

BC10/520.0/720/1025123/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343169886-4

Collection Ref. Code : 1859-66-656-6

Customer Information----------

Name : SANTOS,WILSON FABIA

Premise Address: M12 ZONE 3 BIASONG, TALISAY CITY
Billing Address: M12 ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022970	Pole No	:	1025123
Serial No	:	121755556	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4707
Period From	:	05-15-2017	Prev Rdg	:	4422
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	472	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,806.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,806.50	56.13
Sub-Total		84.11
Government Charges		
Franchise Tax - Local		16.11
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		395.59
CURRENT BILL - JUNE 2017		3,222.64
TOTAL AMOUNT DUE		6,029.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

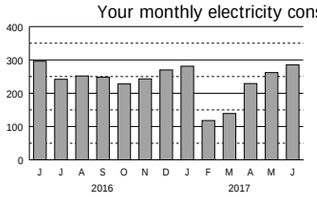

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.64		
Less : VAT	241.97		
Amount Net of VAT	2,980.67		
Less: BIR 2306	100.83		
BIR 2307	56.90	VATable Sales	2,827.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.62
Amount Due	2,822.94	VAT Zero Rated Sales	0.00
Add : VAT	241.97	VAT Amount	241.97
TOTAL AMOUNT DUE	3,064.91	TOTAL SALES	3,222.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/720/0/31/06-16-2017/71

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. : 934822259751

Collection Ref. Code : 1859-66-656-6
Account ID : 9343169886-4
Customer Name : SANTOS,WILSON FABIA
Meter Number : MTR1022970
Period : May 2017

Premise Address: M12 ZONE 3 BIASONG, TALISAY CITY
Billing Address: M12 ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,029.30 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

93431698864

BC10/520.0/720/0/31/06-16-2017/71

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605068125590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60563947203

Date : 06-16-2017

BC10/520.0/770/1025123/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056394720-3

Collection Ref. Code : 1849-64-221-4

Customer Information----------

Name : SANTOS, WILSON FABIA

Premise Address: M2 ZONE 3
Billing Address: M2 ZONE 3

TIN :

Metering Information----------

Meter No	:	494335 GS6	Pole No	:	1025123
Serial No	:	64036949	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2057
Period From	:	05-15-2017	Prev Rdg	:	2027
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 81.00	1.62
Sub-Total		- 188.97
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.99
CURRENT BILL - JUNE 2017		128.23
TOTAL AMOUNT DUE		209.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 185.00

Your monthly electricity consumption chart

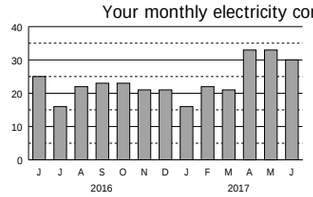

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.23		
Less : VAT	8.93		
Amount Net of VAT	119.30		
Less: BIR 2306	3.72		
BIR 2307	2.10	VATable Sales	104.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.06
Amount Due	113.48	VAT Zero Rated Sales	0.00
Add : VAT	8.93	VAT Amount	8.93
TOTAL AMOUNT DUE	122.41	TOTAL SALES	128.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/770/0/31/06-16-2017/71

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. : 605068125590

Collection Ref. Code : 1849-64-221-4
Account ID : 6056394720-3
Customer Name : SANTOS, WILSON FABIA
Meter Number : 494335 GS6
Period : May 2017

Premise Address: M2 ZONE 3
Billing Address: M2 ZONE 3

TOTAL AMOUNT DUE : 209.21 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

60563947203

BC10/520.0/770/0/31/06-16-2017/71

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787238027156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78740200007

Date : 06-16-2017

BC10/520.0/800/0732950/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874020000-7

Collection Ref. Code : 1817-69-164-3

Customer Information----------

Name : FABRICA,LEOPOLDO

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	229761DS6	Pole No	:	0732950
Serial No	:	13233450	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	69180
Period From	:	05-15-2017	Prev Rdg	:	68559
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	0	Billed kWh	:	621

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,443.32
Transmission Charge	0.3752/kWh	233.00
System Loss Charge	0.8255/kWh	512.64
Sub-Total		4,188.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 261.50	5.23
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		34.41
LFT Differential	0.0061/kWh	3.79
Value Added Tax		
Generation		246.05
Transmission		5.48
System Loss		34.54
Distribution		213.82
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		846.46
CURRENT BILL - JUNE 2017		6,883.48
Debit Adjustments		5,500.00
TOTAL AMOUNT DUE		12,644.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 5,500.00

Your monthly electricity consumption chart

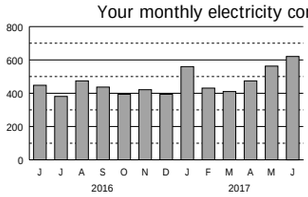

Avg Monthly Usage : 462.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,883.48		
Less : VAT	512.42		
Amount Net of VAT	6,371.06		
Less: BIR 2306	213.50		
BIR 2307	121.50	VATable Sales	6,037.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.04
Amount Due	6,036.06	VAT Zero Rated Sales	0.00
Add : VAT	512.42	VAT Amount	512.42
TOTAL AMOUNT DUE	6,548.48	TOTAL SALES	6,883.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/800/0/31/06-16-2017/71

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. : 787238027156

Collection Ref. Code : 1817-69-164-3
Account ID : 7874020000-7
Customer Name : FABRICA,LEOPOLDO
Meter Number : 229761DS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 12,644.92 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

78740200007

BC10/520.0/800/0/31/06-16-2017/71

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905985999746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90532200004

Date : 06-16-2017

BC10/520.0/810/0732950/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053220000-4

Collection Ref. Code : 1841-26-470-9

Customer Information----------

Name : LEE,JULIAN A

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128961	Pole No	:	0732950
Serial No	:	40079046	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6049
Period From	:	05-15-2017	Prev Rdg	:	5844
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,272.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.7002/kWh	143.54
System Loss Charge	0.812/kWh	166.46
Sub-Total		1,446.68
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	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		65.56
Government Charges		
Franchise Tax - Local		11.99
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		81.22
Transmission		3.27
System Loss		10.79
Distribution		70.99
Others		9.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		286.63
CURRENT BILL - JUNE 2017		2,390.43
TOTAL AMOUNT DUE		4,662.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 5,000.00

Your monthly electricity consumption chart

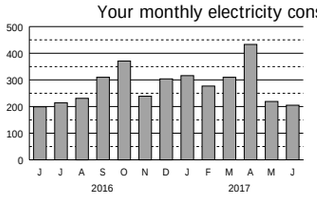

Avg Monthly Usage : 279.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.43		
Less : VAT	175.73		
Amount Net of VAT	2,214.70		
Less: BIR 2306	73.24		
BIR 2307	42.34	VATable Sales	2,103.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.90
Amount Due	2,099.12	VAT Zero Rated Sales	0.00
Add : VAT	175.73	VAT Amount	175.73
TOTAL AMOUNT DUE	2,274.85	TOTAL SALES	2,390.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/810/0/31/06-16-2017/71

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. : 905985999746

Collection Ref. Code : 1841-26-470-9

Account ID : 9053220000-4

Customer Name : LEE,JULIAN A

Meter Number : MTR1128961

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 4,662.65

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 _____

90532200004

BC10/520.0/810/0/31/06-16-2017/71

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705459872993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70524922682

Date : 06-16-2017

BC10/520.0/830/0732950/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052492268-2

Collection Ref. Code : 1851-81-617-8

Customer Information----------

Name : TANIO,JONY PADERAN

Premise Address: ZONE 3 BIASONG
Billing Address: ZONE 3 BIASONG

TIN :

Metering Information----------

Meter No	:	533757 GS6	Pole No	:	0732950
Serial No	:	67619304	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20105
Period From	:	05-15-2017	Prev Rdg	:	19615
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	233	Billed kWh	:	490

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,458.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,716.95
Transmission Charge	0.3752/kWh	183.85
System Loss Charge	0.8255/kWh	404.50
Sub-Total		3,305.30
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,458.50	109.17
Sub-Total		157.27
Government Charges		
Franchise Tax - Local		27.76
LFT Differential	0.0061/kWh	2.99
Value Added Tax		
Generation		194.14
Transmission		4.32
System Loss		27.26
Distribution		168.84
Others		22.56
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		681.31
CURRENT BILL - JUNE 2017		5,550.91
TOTAL AMOUNT DUE		11,009.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 4,946.53

Your monthly electricity consumption chart

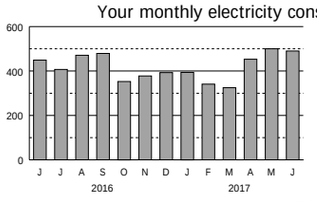

Avg Monthly Usage : 417.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,550.91		
Less : VAT	417.12		
Amount Net of VAT	5,133.79		
Less: BIR 2306	173.79		
BIR 2307	98.01	VATable Sales	4,869.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.19
Amount Due	4,861.99	VAT Zero Rated Sales	0.00
Add : VAT	417.12	VAT Amount	417.12
TOTAL AMOUNT DUE	5,279.11	TOTAL SALES	5,550.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/830/0/31/06-16-2017/71

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. : 705459872993

Collection Ref. Code : 1851-81-617-8
Account ID : 7052492268-2
Customer Name : TANIO,JONY PADERAN
Meter Number : 533757 GS6
Period : May 2017

Premise Address: ZONE 3 BIASONG
Billing Address: ZONE 3 BIASONG

TOTAL AMOUNT DUE : 11,009.65 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 _____

70524922682

BC10/520.0/830/0/31/06-16-2017/71

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879153079372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87940701797

Date : 06-16-2017

BC10/520.0/850/0732922/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794070179-7

Collection Ref. Code : 1849-30-983-3

Customer Information----------

Name : VILLACORTE,GENALYN ALBARAN

Premise Address: ZONE 3
Billing Address: ZONE 3

TIN :

Metering Information----------

Meter No	:	446021GS6	Pole No	:	0732922
Serial No	:	62491236	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8551
Period From	:	05-15-2017	Prev Rdg	:	8415
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	319	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,779.00	55.58
Sub-Total		68.93
Government Charges		
Franchise Tax - Local		7.87
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		9.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		192.76
CURRENT BILL - JUNE 2017		1,573.21
TOTAL AMOUNT DUE		2,866.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,486.00

Your monthly electricity consumption chart

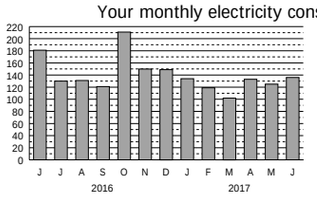

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.21		
Less : VAT	119.27		
Amount Net of VAT	1,453.94		
Less: BIR 2306	49.69		
BIR 2307	27.78	VATable Sales	1,380.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.49
Amount Due	1,376.47	VAT Zero Rated Sales	0.00
Add : VAT	119.27	VAT Amount	119.27
TOTAL AMOUNT DUE	1,495.74	TOTAL SALES	1,573.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/850/0/31/06-16-2017/71

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. : 879153079372

Collection Ref. Code : 1849-30-983-3
Account ID : 8794070179-7
Customer Name : VILLACORTE,GENALYN ALBARAN
Meter Number : 446021GS6
Period : May 2017

Premise Address: ZONE 3
Billing Address: ZONE 3

TOTAL AMOUNT DUE : 2,866.11 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

87940701797

BC10/520.0/850/0/31/06-16-2017/71

4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887636147997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88791200004

Date : 06-16-2017

BC10/520.0/860/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879120000-4

Collection Ref. Code : 1813-78-413-2

Customer Information----------

Name : CASIPONG,VALENTINE F.

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	12812GS3	Pole No	:	0732936
Serial No	:	69616687	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11295
Period From	:	05-15-2017	Prev Rdg	:	11206
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 785.00	15.70
Sub-Total		- 70.30
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.80
CURRENT BILL - JUNE 2017		904.50
TOTAL AMOUNT DUE		1,689.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 882.00

Your monthly electricity consumption chart

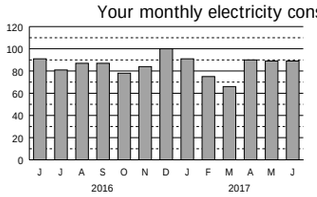

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.50		
Less : VAT	67.36		
Amount Net of VAT	837.14		
Less: BIR 2306	28.07		
BIR 2307	15.89	VATable Sales	789.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.44
Amount Due	793.18	VAT Zero Rated Sales	0.00
Add : VAT	67.36	VAT Amount	67.36
TOTAL AMOUNT DUE	860.54	TOTAL SALES	904.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/860/0/31/06-16-2017/71

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. : 887636147997

Collection Ref. Code : 1813-78-413-2

Account ID : 8879120000-4

Customer Name : CASIPONG,VALENTINE F.

Meter Number : 12812GS3

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,689.34

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 _____

88791200004

BC10/520.0/860/0/31/06-16-2017/71

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997690498369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99706114057

Date : 06-16-2017

BC10/520.0/880/0732964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970611405-7

Collection Ref. Code : 1857-96-347-4

Customer Information----------

Name : BAS,MICHAEL TRAYA

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119902	Pole No	:	0732964
Serial No	:	84434181	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1471
Period From	:	05-15-2017	Prev Rdg	:	1399
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	111	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 94.96
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.41
CURRENT BILL - JUNE 2017		691.14
TOTAL AMOUNT DUE		1,167.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 597.00

Your monthly electricity consumption chart

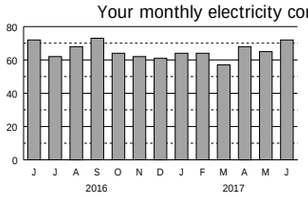

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.14		
Less : VAT	51.25		
Amount Net of VAT	639.89		
Less: BIR 2306	21.37		
BIR 2307	12.11	VATable Sales	601.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	606.41	VAT Zero Rated Sales	0.00
Add : VAT	51.25	VAT Amount	51.25
TOTAL AMOUNT DUE	657.66	TOTAL SALES	691.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/880/0/31/06-16-2017/71

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. : 997690498369

Collection Ref. Code : 1857-96-347-4
Account ID : 9970611405-7
Customer Name : BAS,MICHAEL TRAYA
Meter Number : MTR1119902
Period : May 2017

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,167.89 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

99706114057

BC10/520.0/880/0/31/06-16-2017/71

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290755401627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29063200009

Date : 06-16-2017

BC10/520.0/890/0732964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906320000-9

Collection Ref. Code : 1825-27-332-4

Customer Information----------

Name : BAS,WILLIE

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	402444GS6	Pole No	:	0732964
Serial No	:	69173782	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21307
Period From	:	05-15-2017	Prev Rdg	:	21072
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,074.50	41.49
Sub-Total		64.56
Government Charges		
Franchise Tax - Local		13.26
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		325.67
CURRENT BILL - JUNE 2017		2,652.82
TOTAL AMOUNT DUE		4,727.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,430.00

Your monthly electricity consumption chart

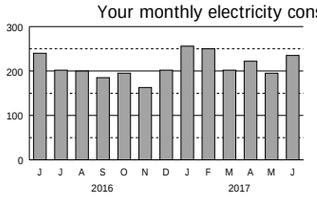

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.82		
Less : VAT	199.03		
Amount Net of VAT	2,453.79		
Less: BIR 2306	82.93		
BIR 2307	46.84	VATable Sales	2,327.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.64
Amount Due	2,324.02	VAT Zero Rated Sales	0.00
Add : VAT	199.03	VAT Amount	199.03
TOTAL AMOUNT DUE	2,523.05	TOTAL SALES	2,652.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/890/0/31/06-16-2017/71

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. : 290755401627

Collection Ref. Code : 1825-27-332-4

Account ID : 2906320000-9

Customer Name : BAS,WILLIE

Meter Number : 402444GS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 4,727.16 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

29063200009

BC10/520.0/890/0/31/06-16-2017/71

4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402944504288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40230596476

Date : 06-16-2017

BC10/520.0/910/0732964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023059647-6

Collection Ref. Code : 1855-26-731-4

Customer Information----------

Name : PASTOLERO,ARMANDO BAYONA

Premise Address: ZONE III BIASONG,TALISAY CITY

Billing Address: ZONE III BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567276 GS6	Pole No	:	0732964
Serial No	:	60004298	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2716
Period From	:	05-15-2017	Prev Rdg	:	2670
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 170.40
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.51
CURRENT BILL - JUNE 2017		324.02
TOTAL AMOUNT DUE		524.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 218.00

Your monthly electricity consumption chart

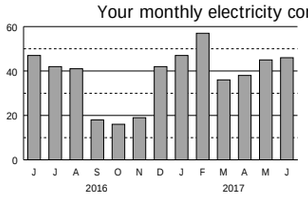

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.02		
Less : VAT	23.74		
Amount Net of VAT	300.28		
Less: BIR 2306	9.90		
BIR 2307	5.57	VATable Sales	276.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.77
Amount Due	284.81	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	308.55	TOTAL SALES	324.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/910/0/31/06-16-2017/71

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. : 402944504288

Collection Ref. Code : 1855-26-731-4

Account ID : 4023059647-6

Customer Name : PASTOLERO,ARMANDO BAYONA

Meter Number : 567276 GS6

Period : May 2017

Premise Address: ZONE III BIASONG,TALISAY CITY

Billing Address: ZONE III BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 524.04 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

40230596476

BC10/520.0/910/0/31/06-16-2017/71

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707336743980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70735580444

Date : 06-16-2017

BC10/520.0/915/0732964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073558044-4

Collection Ref. Code : 7073-55-804-4

Customer Information----------

Name : LAPAYAG,LARRY DIZON

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199173	Pole No	:	0732964
Serial No	:	40145150	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	270
Period From	:	05-15-2017	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	118	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 112.73
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.70
CURRENT BILL - JUNE 2017		573.20
TOTAL AMOUNT DUE		1,039.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 410.00

Your monthly electricity consumption chart

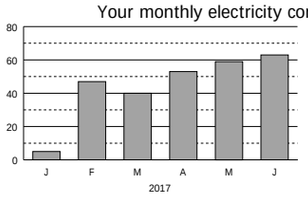

Avg Monthly Usage : 44.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.20		
Less : VAT	42.46		
Amount Net of VAT	530.74		
Less: BIR 2306	17.70		
BIR 2307	10.01	VATable Sales	497.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	503.03	VAT Zero Rated Sales	0.00
Add : VAT	42.46	VAT Amount	42.46
TOTAL AMOUNT DUE	545.49	TOTAL SALES	573.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/915/0/31/06-16-2017/71

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. : 707336743980

Collection Ref. Code : 7073-55-804-4
Account ID : 7073558044-4
Customer Name : LAPAYAG,LARRY DIZON
Meter Number : MTR1199173
Period : May 2017

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,039.42 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

70735580444

BC10/520.0/915/0/31/06-16-2017/71

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064365041462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06440357355

Date : 06-16-2017

BC10/520.0/920/0732964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644035735-5

Collection Ref. Code : 1853-39-893-4

Customer Information----------

Name : SINANGOTE,SOFRONIO JR. CABANSAG

Premise Address: ZONE 3 BIASONG, TALISAY

Billing Address: ZONE 3 BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	545131 GS6	Pole No	:	0732964
Serial No	:	93008826	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3106
Period From	:	05-15-2017	Prev Rdg	:	3021
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		- 55.32
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.17
CURRENT BILL - JUNE 2017		877.43
TOTAL AMOUNT DUE		1,460.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 759.00

Your monthly electricity consumption chart

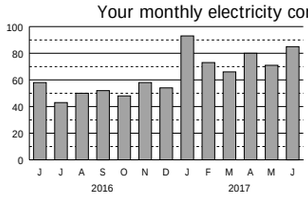

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.43		
Less : VAT	65.79		
Amount Net of VAT	811.64		
Less: BIR 2306	27.39		
BIR 2307	15.42	VATable Sales	766.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.38
Amount Due	768.83	VAT Zero Rated Sales	0.00
Add : VAT	65.79	VAT Amount	65.79
TOTAL AMOUNT DUE	834.62	TOTAL SALES	877.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/920/0/31/06-16-2017/71

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. : 064365041462

Collection Ref. Code : 1853-39-893-4

Account ID : 0644035735-5

Customer Name : SINANGOTE,SOFRONIO JR. CABANSAG

Meter Number : 545131 GS6

Period : May 2017

Premise Address: ZONE 3 BIASONG, TALISAY

Billing Address: ZONE 3 BIASONG, TALISAY

TOTAL AMOUNT DUE : 1,460.63 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

06440357355

BC10/520.0/920/0/31/06-16-2017/71

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782815959467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78264731734

Date : 06-16-2017

BC10/520.0/930/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826473173-4

Collection Ref. Code : 1855-34-494-7

Customer Information----------

Name : LASCONA,MICHAEL SEBALDA

Premise Address: ZONE 3 BIASONG TALISAY CITY

Billing Address: ZONE 3 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091889	Pole No	:	0732936
Serial No	:	40043791	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1176
Period From	:	05-15-2017	Prev Rdg	:	1031
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 389.50	7.79
Sub-Total		22.02
Government Charges		
Franchise Tax - Local		8.09
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		198.95
CURRENT BILL - JUNE 2017		1,618.96
TOTAL AMOUNT DUE		2,008.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 750.00

Your monthly electricity consumption chart

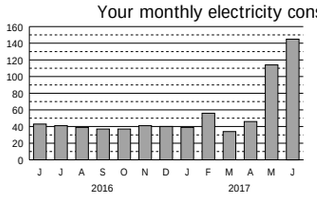

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.96		
Less : VAT	120.91		
Amount Net of VAT	1,498.05		
Less: BIR 2306	50.39		
BIR 2307	28.58	VATable Sales	1,420.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.04
Amount Due	1,419.08	VAT Zero Rated Sales	0.00
Add : VAT	120.91	VAT Amount	120.91
TOTAL AMOUNT DUE	1,539.99	TOTAL SALES	1,618.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/930/0/31/06-16-2017/71

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. : 782815959467

Collection Ref. Code : 1855-34-494-7

Account ID : 7826473173-4

Customer Name : LASCONA,MICHAEL SEBALDA

Meter Number : MTR1091889

Period : May 2017

Premise Address: ZONE 3 BIASONG TALISAY CITY

Billing Address: ZONE 3 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 2,008.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78264731734

BC10/520.0/930/0/31/06-16-2017/71

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107279758381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10781200000

Date : 06-16-2017

BC10/520.0/940/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078120000-0

Collection Ref. Code : 1813-45-410-8

Customer Information----------

Name : OREN,LORETA S.

Premise Address: ZONE 3 BIASONG TALISAY

Billing Address: ZONE 3 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	273079GS6	Pole No	:	0732936
Serial No	:	46402623	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8018
Period From	:	05-15-2017	Prev Rdg	:	7980
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 165.00	3.30
Sub-Total		- 181.73
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.50
CURRENT BILL - JUNE 2017		223.83
TOTAL AMOUNT DUE		389.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 200.00

Your monthly electricity consumption chart

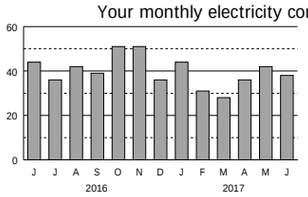

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.83		
Less : VAT	16.10		
Amount Net of VAT	207.73		
Less: BIR 2306	6.70		
BIR 2307	3.79	VATable Sales	188.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	197.24	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	213.34	TOTAL SALES	223.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/940/0/31/06-16-2017/71

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. : 107279758381

Collection Ref. Code : 1813-45-410-8

Account ID : 1078120000-0

Customer Name : OREN,LORETA S.

Meter Number : 273079GS6

Period : May 2017

Premise Address: ZONE 3 BIASONG TALISAY

Billing Address: ZONE 3 BIASONG TALISAY

TOTAL AMOUNT DUE : 389.00

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

10781200000

BC10/520.0/940/0/31/06-16-2017/71

4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996209837020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99681200004

Date : 06-16-2017

BC10/520.0/1000/0732964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968120000-4

Collection Ref. Code : 1813-45-107-9

Customer Information----------

Name : SANTOS,MARIBETH DELOS O.

Premise Address: ZONE 3 BIASONG TALISAY

Billing Address: ZONE 3 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138807	Pole No	:	0732964
Serial No	:	40100217	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1429
Period From	:	05-15-2017	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		- 81.46
Government Charges		
Franchise Tax - Local		3.56
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.53
CURRENT BILL - JUNE 2017		717.36
TOTAL AMOUNT DUE		1,334.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 631.00

Your monthly electricity consumption chart

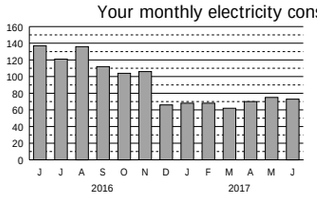

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.36		
Less : VAT	53.75		
Amount Net of VAT	663.61		
Less: BIR 2306	22.41		
BIR 2307	12.58	VATable Sales	624.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.78
Amount Due	628.62	VAT Zero Rated Sales	0.00
Add : VAT	53.75	VAT Amount	53.75
TOTAL AMOUNT DUE	682.37	TOTAL SALES	717.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1000/0/31/06-16-2017/71

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. : 996209837020

Collection Ref. Code : 1813-45-107-9

Account ID : 9968120000-4

Customer Name : SANTOS,MARIBETH DELOS O.

Meter Number : MTR1138807

Period : May 2017

Premise Address: ZONE 3 BIASONG TALISAY

Billing Address: ZONE 3 BIASONG TALISAY

TOTAL AMOUNT DUE : 1,334.32 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

99681200004

BC10/520.0/1000/0/31/06-16-2017/71

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132363921383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13253200003

Date : 06-16-2017

BC10/520.0/1010/0732971/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325320000-3

Collection Ref. Code : 1843-62-953-4

Customer Information----------

Name : BINARAO,REYNALDO P

Premise Address: ZONE 3 BIASONG TALISAY

Billing Address: ZONE 3 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	499229 GS6	Pole No	:	0732971
Serial No	:	95124189	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5609
Period From	:	05-15-2017	Prev Rdg	:	5513
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
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 927.25	- 46.36
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		- 10.50
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		1.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		130.35
CURRENT BILL - JUNE 2017		1,047.10
TOTAL AMOUNT DUE		1,860.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 980.00

Your monthly electricity consumption chart

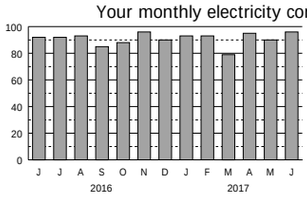

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.10		
Less : VAT	78.81		
Amount Net of VAT	968.29		
Less: BIR 2306	32.84		
BIR 2307	18.45	VATable Sales	916.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.54
Amount Due	917.00	VAT Zero Rated Sales	0.00
Add : VAT	78.81	VAT Amount	78.81
TOTAL AMOUNT DUE	995.81	TOTAL SALES	1,047.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1010/0/31/06-16-2017/71

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. : 132363921383

Collection Ref. Code : 1843-62-953-4

Account ID : 1325320000-3

Customer Name : BINARAO,REYNALDO P

Meter Number : 499229 GS6

Period : May 2017

Premise Address: ZONE 3 BIASONG TALISAY

Billing Address: ZONE 3 BIASONG TALISAY

TOTAL AMOUNT DUE : 1,860.00 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

13253200003

BC10/520.0/1010/0/31/06-16-2017/71

4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991159633213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99112200003

Date : 06-16-2017

BC10/520.0/1050/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911220000-3

Collection Ref. Code : 1815-88-683-8

Customer Information----------

Name : LLANOS,EVELYN C

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	353498WS6	Pole No	:	0732936
Serial No	:	73023496	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20628
Period From	:	05-15-2017	Prev Rdg	:	20474
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
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	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,852.50	77.05
Sub-Total		92.17
Government Charges		
Franchise Tax - Local		8.99
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		12.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		219.97
CURRENT BILL - JUNE 2017		1,796.59
TOTAL AMOUNT DUE		3,648.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,001.00

Your monthly electricity consumption chart

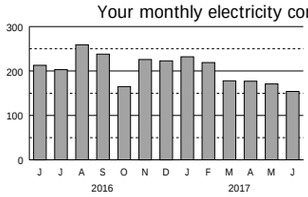

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.59		
Less : VAT	136.66		
Amount Net of VAT	1,659.93		
Less: BIR 2306	56.95		
BIR 2307	31.73	VATable Sales	1,576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.31
Amount Due	1,571.25	VAT Zero Rated Sales	0.00
Add : VAT	136.66	VAT Amount	136.66
TOTAL AMOUNT DUE	1,707.91	TOTAL SALES	1,796.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1050/0/31/06-16-2017/71

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. : 991159633213

Collection Ref. Code : 1815-88-683-8
Account ID : 9911220000-3
Customer Name : LLANOS,EVELYN C
Meter Number : 353498WS6
Period : May 2017

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TOTAL AMOUNT DUE : 3,648.05 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 _____

99112200003

BC10/520.0/1050/0/31/06-16-2017/71

4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123552370777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12382200009

Date : 06-16-2017

BC10/520.0/1060/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1238220000-9

Collection Ref. Code : 1835-52-113-4

Customer Information----------

Name : CANEDO,CRISANTA L

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	111752SS6	Pole No	:	0732936
Serial No	:	80927945	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	58002
Period From	:	05-15-2017	Prev Rdg	:	57848
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	245	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
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	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		42.15
Government Charges		
Franchise Tax - Local		8.70
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		6.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		213.64
CURRENT BILL - JUNE 2017		1,740.24
TOTAL AMOUNT DUE		3,091.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,659.00

Your monthly electricity consumption chart

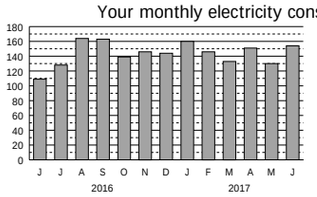

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.24		
Less : VAT	130.62		
Amount Net of VAT	1,609.62		
Less: BIR 2306	54.43		
BIR 2307	30.72	VATable Sales	1,526.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.02
Amount Due	1,524.47	VAT Zero Rated Sales	0.00
Add : VAT	130.62	VAT Amount	130.62
TOTAL AMOUNT DUE	1,655.09	TOTAL SALES	1,740.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1060/0/31/06-16-2017/71

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. : 123552370777

Collection Ref. Code : 1835-52-113-4

Account ID : 1238220000-9

Customer Name : CANEDO,CRISANTA L

Meter Number : 111752SS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 3,091.78

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

12382200009

BC10/520.0/1060/0/31/06-16-2017/71

4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118259281622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11803200002

Date : 06-16-2017

BC10/520.0/1070/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180320000-2

Collection Ref. Code : 1837-38-800-8

Customer Information----------

Name : ORBISO,ANA C

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	198548WS6	Pole No	:	0732936
Serial No	:	48437953	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30989
Period From	:	05-15-2017	Prev Rdg	:	30837
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	180	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
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	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		50.94
Government Charges		
Franchise Tax - Local		8.64
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		7.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		212.05
CURRENT BILL - JUNE 2017		1,728.22
TOTAL AMOUNT DUE		3,528.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,788.00

Your monthly electricity consumption chart

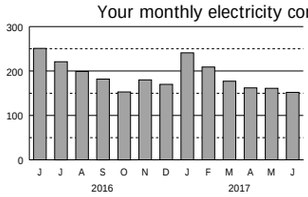

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.22		
Less : VAT	130.06		
Amount Net of VAT	1,598.16		
Less: BIR 2306	54.19		
BIR 2307	30.51	VATable Sales	1,516.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.99
Amount Due	1,513.46	VAT Zero Rated Sales	0.00
Add : VAT	130.06	VAT Amount	130.06
TOTAL AMOUNT DUE	1,643.52	TOTAL SALES	1,728.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1070/0/31/06-16-2017/71

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. : 118259281622

Collection Ref. Code : 1837-38-800-8
Account ID : 1180320000-2
Customer Name : ORBISO,ANA C
Meter Number : 198548WS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 3,528.65 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

11803200002

BC10/520.0/1070/0/31/06-16-2017/71

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278209267008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27862200006

Date : 06-16-2017

BC10/520.0/1080/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786220000-6

Collection Ref. Code : 1841-56-272-6

Customer Information----------

Name : OREN,ROMEO SABAGALA

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032171	Pole No	:	0732936
Serial No	:	126812627	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2536
Period From	:	05-15-2017	Prev Rdg	:	2461
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 94.70
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.69
CURRENT BILL - JUNE 2017		724.51
TOTAL AMOUNT DUE		1,431.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 935.00

Your monthly electricity consumption chart

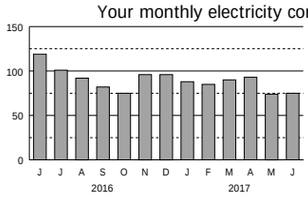

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.51		
Less : VAT	53.89		
Amount Net of VAT	670.62		
Less: BIR 2306	22.47		
BIR 2307	12.70	VATable Sales	630.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.80
Amount Due	635.45	VAT Zero Rated Sales	0.00
Add : VAT	53.89	VAT Amount	53.89
TOTAL AMOUNT DUE	689.34	TOTAL SALES	724.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1080/0/31/06-16-2017/71

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. : 278209267008

Collection Ref. Code : 1841-56-272-6
Account ID : 2786220000-6
Customer Name : OREN,ROMEO SABAGALA
Meter Number : MTR1032171
Period : May 2017

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,431.16 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

27862200006

BC10/520.0/1080/0/31/06-16-2017/71

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607273777327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60770832917

Date : 06-16-2017

BC10/520.0/1085/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077083291-7

Collection Ref. Code : 1861-68-053-8

Customer Information----------

Name : CUYOS,LYNDON LLANOS

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089835	Pole No	:	0732936
Serial No	:	40008013	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	931
Period From	:	05-15-2017	Prev Rdg	:	903
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 176.15
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.47
CURRENT BILL - JUNE 2017		120.31
TOTAL AMOUNT DUE		217.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 422.00

Your monthly electricity consumption chart

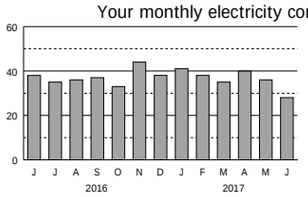

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.31		
Less : VAT	8.39		
Amount Net of VAT	111.92		
Less: BIR 2306	3.48		
BIR 2307	1.97	VATable Sales	97.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.47	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	114.86	TOTAL SALES	120.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1085/0/31/06-16-2017/71

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. : 607273777327

Collection Ref. Code : 1861-68-053-8
Account ID : 6077083291-7
Customer Name : CUYOS,LYNDON LLANOS
Meter Number : MTR1089835
Period : May 2017

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 217.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60770832917

BC10/520.0/1085/0/31/06-16-2017/71

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231579244067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23114200001

Date : 06-16-2017

BC10/520.0/1110/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311420000-1

Collection Ref. Code : 1845-49-812-7

Customer Information----------

Name : BALANSAG,CHERYLL P

Premise Address: ZONE 3 BIASONG TALISAY

Billing Address: ZONE 3 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	476912GS6	Pole No	:	0732936
Serial No	:	54545480	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20396
Period From	:	05-15-2017	Prev Rdg	:	20148
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	118	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
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	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		71.32
Government Charges		
Franchise Tax - Local		14.01
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		10.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		344.06
CURRENT BILL - JUNE 2017		2,802.87
TOTAL AMOUNT DUE		5,151.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,857.00

Your monthly electricity consumption chart

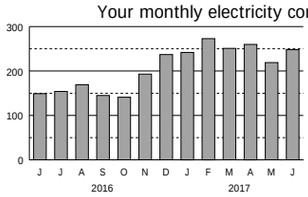

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.87		
Less : VAT	210.40		
Amount Net of VAT	2,592.47		
Less: BIR 2306	87.66		
BIR 2307	49.49	VATable Sales	2,458.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.66
Amount Due	2,455.32	VAT Zero Rated Sales	0.00
Add : VAT	210.40	VAT Amount	210.40
TOTAL AMOUNT DUE	2,665.72	TOTAL SALES	2,802.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1110/0/31/06-16-2017/71

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. : 231579244067

Collection Ref. Code : 1845-49-812-7

Account ID : 2311420000-1

Customer Name : BALANSAG,CHERYLL P

Meter Number : 476912GS6

Period : May 2017

Premise Address: ZONE 3 BIASONG TALISAY

Billing Address: ZONE 3 BIASONG TALISAY

TOTAL AMOUNT DUE : 5,151.84

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 _____

23114200001

BC10/520.0/1110/0/31/06-16-2017/71

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408925787559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40832200006

Date : 06-16-2017

BC10/520.0/1120/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083220000-6

Collection Ref. Code : 1845-64-353-4

Customer Information----------

Name : DAQUIL,MARLON I

Premise Address: ZONE 3 BIASONG TALISAY
Billing Address: ZONE 3 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	120940DS6	Pole No	:	0732936
Serial No	:	24974977	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3745
Period From	:	05-15-2017	Prev Rdg	:	3717
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 174.36
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.70
CURRENT BILL - JUNE 2017		122.33
TOTAL AMOUNT DUE		309.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 252.00

Your monthly electricity consumption chart

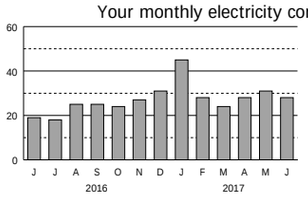

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.33		
Less : VAT	8.61		
Amount Net of VAT	113.72		
Less: BIR 2306	3.57		
BIR 2307	2.01	VATable Sales	99.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	108.14	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	116.75	TOTAL SALES	122.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1120/0/31/06-16-2017/71

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. : 408925787559

Collection Ref. Code : 1845-64-353-4
Account ID : 4083220000-6
Customer Name : DAQUIL,MARLON I
Meter Number : 120940DS6
Period : May 2017

Premise Address: ZONE 3 BIASONG TALISAY
Billing Address: ZONE 3 BIASONG TALISAY

TOTAL AMOUNT DUE : 309.00 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

40832200006

BC10/520.0/1120/0/31/06-16-2017/71

4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561236562589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56170200002

Date : 06-16-2017

BC10/520.0/1140/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617020000-2

Collection Ref. Code : 1817-82-179-2

Customer Information----------

Name : VILLAMOR,REY B

Premise Address: ZONE III BIASONG TALISAY

Billing Address: ZONE III BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	442780GS6	Pole No	:	0732936
Serial No	:	65370958	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6292
Period From	:	05-15-2017	Prev Rdg	:	6218
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 1,925.00	38.50
Sub-Total		- 68.89
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 3.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		95.54
CURRENT BILL - JUNE 2017		742.55
TOTAL AMOUNT DUE		2,667.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 14.00

Your monthly electricity consumption chart

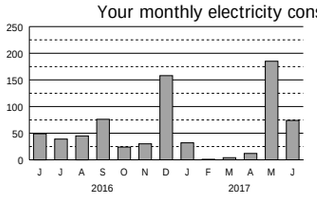

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.55		
Less : VAT	56.13		
Amount Net of VAT	686.42		
Less: BIR 2306	23.40		
BIR 2307	13.02	VATable Sales	647.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.41
Amount Due	650.00	VAT Zero Rated Sales	0.00
Add : VAT	56.13	VAT Amount	56.13
TOTAL AMOUNT DUE	706.13	TOTAL SALES	742.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1140/0/31/06-16-2017/71

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. : 561236562589

Collection Ref. Code : 1817-82-179-2

Account ID : 5617020000-2

Customer Name : VILLAMOR,REY B

Meter Number : 442780GS6

Period : May 2017

Premise Address: ZONE III BIASONG TALISAY

Billing Address: ZONE III BIASONG TALISAY

TOTAL AMOUNT DUE : 2,667.71 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

56170200002

BC10/520.0/1140/0/31/06-16-2017/71

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188723313789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18862112549

Date : 06-16-2017

BC10/520.0/1150/0732971/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886211254-9

Collection Ref. Code : 1855-79-797-6

Customer Information----------

Name : OBERES,JEREMIAS PARDILLO

Premise Address: ZONE III BIASONG, TALISAY CITY

Billing Address: ZONE III BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	441108 GS6	Pole No	:	0732971
Serial No	:	58920148	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41403
Period From	:	05-15-2017	Prev Rdg	:	37822
No of Days	:	31	Diff Rdg	:	3581
Avg kWh/day	:	115.52	Registered	:	3581
Conn Load	:	850	Billed kWh	:	3581

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,803.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	19,855.93
Transmission Charge	0.3752/kWh	1,343.59
System Loss Charge	0.8255/kWh	2,956.12
Sub-Total		24,155.64
Distribution Charges		
Distribution Charge	1.7506/kWh	6,268.90
Supply Charge	0.4118/kWh	1,474.66
Metering Charge	0.6989/kWh	2,502.76
	5.00/month	5.00
Sub-Total		10,251.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	350.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.61
Surcharge	0.02 of 35,804.00	716.08
Sub-Total		1,067.63
Government Charges		
Franchise Tax - Local		202.20
LFT Differential	0.0061/kWh	21.84
Value Added Tax		
Generation		1,418.82
Transmission		31.57
System Loss		199.17
Distribution		1,230.16
Others		155.00
Universal Charge		
Missionary Electrification	0.1561/kWh	559.00
Environmental Charge	0.0025/kWh	8.95
NPC Stranded Contract Costs	0.1938/kWh	694.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	444.04
Sub-Total		4,964.75
CURRENT BILL - JUNE 2017		40,439.34
TOTAL AMOUNT DUE		76,243.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 33,625.48

Your monthly electricity consumption chart

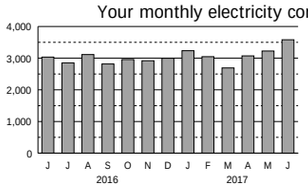

Avg Monthly Usage : 3,040.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,439.34		
Less : VAT	3,034.72		
Amount Net of VAT	37,404.62		
Less: BIR 2306	1,264.47		
BIR 2307	713.97	VATable Sales	35,474.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,930.03
Amount Due	35,426.18	VAT Zero Rated Sales	0.00
Add : VAT	3,034.72	VAT Amount	3,034.72
TOTAL AMOUNT DUE	38,460.90	TOTAL SALES	40,439.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1150/0/31/06-16-2017/71

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. : 188723313789

Collection Ref. Code : 1855-79-797-6

Account ID : 1886211254-9

Customer Name : OBERES,JEREMIAS PARDILLO

Meter Number : 441108 GS6

Period : May 2017

Premise Address: ZONE III BIASONG, TALISAY CITY

Billing Address: ZONE III BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 76,243.11 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

18862112549 BC10/520.0/1150/0/31/06-16-2017/71 4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740784002154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7401200007

Date : 06-16-2017

BC10/520.0/1160/0732985/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401220000-7

Collection Ref. Code : 1815-62-854-5

Customer Information----------

Name : VERMEDES INC. (WORKERS QUARTER)

Premise Address: C/O ERWIN SIAO BIASONG TALISAY
Billing Address: C/O ERWIN SIAO BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128899	Pole No	:	0732985
Serial No	:	40077650	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5771
Period From	:	05-15-2017	Prev Rdg	:	5459
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	1160	Billed kWh	:	312

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,483.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.7002/kWh	218.46
System Loss Charge	0.812/kWh	253.34
Sub-Total		2,201.78
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,483.50	69.67
Sub-Total		100.30
Government Charges		
Franchise Tax - Local		18.24
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		123.62
Transmission		4.97
System Loss		16.44
Distribution		107.73
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		436.00
CURRENT BILL - JUNE 2017		3,635.81
TOTAL AMOUNT DUE		7,119.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,523.00

Your monthly electricity consumption chart

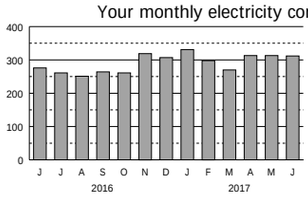

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,635.81		
Less : VAT	267.21		
Amount Net of VAT	3,368.60		
Less: BIR 2306	111.35		
BIR 2307	64.40	VATable Sales	3,199.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.79
Amount Due	3,192.85	VAT Zero Rated Sales	0.00
Add : VAT	267.21	VAT Amount	267.21
TOTAL AMOUNT DUE	3,460.06	TOTAL SALES	3,635.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1160/0/31/06-16-2017/71

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. : 740784002154

Collection Ref. Code : 1815-62-854-5
Account ID : 7401220000-7
Customer Name : VERMEDES INC. (WORKERS QUARTER)
Meter Number : MTR1128899
Period : May 2017

Premise Address: C/O ERWIN SIAO BIASONG TALISAY
Billing Address: C/O ERWIN SIAO BIASONG TALISAY

TOTAL AMOUNT DUE : 7,119.31 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

7401200007

BC10/520.0/1160/0/31/06-16-2017/71

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336266735229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33669955057

Date : 06-16-2017

BC10/520.0/1240/0760665/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366995505-7

Collection Ref. Code : 1857-31-527-8

Customer Information----------

Name : TANGENTE,DAISY CAPABLANCA

Premise Address: ZONE III BIASONG, TALISAY CITY
Billing Address: ZONE III BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003659 EFS6	Pole No	:	0760665
Serial No	:	94721360	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5472
Period From	:	05-15-2017	Prev Rdg	:	5292
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
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	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		54.44
Government Charges		
Franchise Tax - Local		10.20
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		250.26
CURRENT BILL - JUNE 2017		2,038.92
TOTAL AMOUNT DUE		3,877.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,635.00

Your monthly electricity consumption chart

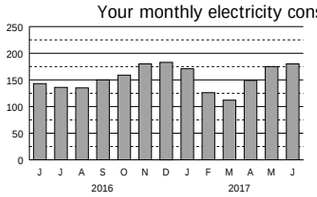

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.92		
Less : VAT	153.21		
Amount Net of VAT	1,885.71		
Less: BIR 2306	63.84		
BIR 2307	36.00	VATable Sales	1,788.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.05
Amount Due	1,785.87	VAT Zero Rated Sales	0.00
Add : VAT	153.21	VAT Amount	153.21
TOTAL AMOUNT DUE	1,939.08	TOTAL SALES	2,038.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1240/0/31/06-16-2017/71

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. : 336266735229

Collection Ref. Code : 1857-31-527-8
Account ID : 3366995505-7
Customer Name : TANGENTE,DAISY CAPABLANCA
Meter Number : 003659 EFS6
Period : May 2017

Premise Address: ZONE III BIASONG, TALISAY CITY
Billing Address: ZONE III BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,877.63 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 _____

33669955057

BC10/520.0/1240/0/31/06-16-2017/71

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519984150923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51938068338

Date : 06-16-2017

BC10/520.0/1270/0760672/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193806833-8

Collection Ref. Code : 1849-67-995-9

Customer Information----------

Name : DINAPO,REYNALDO LUNA

Premise Address: ZONE 3
Billing Address: ZONE 3

TIN :

Metering Information----------

Meter No	:	538452 GS6	Pole No	:	0760672
Serial No	:	68873525	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2344
Period From	:	05-15-2017	Prev Rdg	:	2291
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 148.31
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.86
CURRENT BILL - JUNE 2017		424.71
TOTAL AMOUNT DUE		505.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 782.00

Your monthly electricity consumption chart

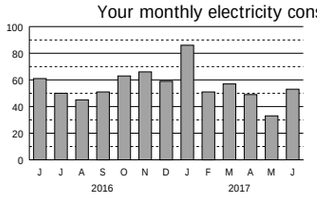

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.71		
Less : VAT	31.21		
Amount Net of VAT	393.50		
Less: BIR 2306	13.00		
BIR 2307	7.37	VATable Sales	365.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.65
Amount Due	373.13	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	404.34	TOTAL SALES	424.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1270/0/31/06-16-2017/71

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. : 519984150923

Collection Ref. Code : 1849-67-995-9
Account ID : 5193806833-8
Customer Name : DINAPO,REYNALDO LUNA
Meter Number : 538452 GS6
Period : May 2017

Premise Address: ZONE 3
Billing Address: ZONE 3

TOTAL AMOUNT DUE : 505.49

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 _____

51938068338

BC10/520.0/1270/0/31/06-16-2017/71

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755964187061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75571200007

Date : 06-16-2017

BC10/520.0/1290/0760735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7557120000-7

Collection Ref. Code : 1811-93-917-1

Customer Information----------

Name : LLANOS,LIZA B.

Premise Address: MANGO JUICE BIASONG TALISAY
Billing Address: MANGO JUICE BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	402466GS6	Pole No	:	0760735
Serial No	:	62508680	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15330
Period From	:	05-15-2017	Prev Rdg	:	15195
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	200	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		38.38
Government Charges		
Franchise Tax - Local		7.64
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		187.52
CURRENT BILL - JUNE 2017		1,527.81
TOTAL AMOUNT DUE		2,784.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,297.00

Your monthly electricity consumption chart

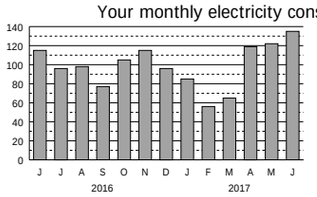

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.81		
Less : VAT	114.75		
Amount Net of VAT	1,413.06		
Less: BIR 2306	47.80		
BIR 2307	26.98	VATable Sales	1,340.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.77
Amount Due	1,338.28	VAT Zero Rated Sales	0.00
Add : VAT	114.75	VAT Amount	114.75
TOTAL AMOUNT DUE	1,453.03	TOTAL SALES	1,527.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1290/0/31/06-16-2017/71

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. : 755964187061

Collection Ref. Code : 1811-93-917-1
Account ID : 7557120000-7
Customer Name : LLANOS,LIZA B.
Meter Number : 402466GS6
Period : May 2017

Premise Address: MANGO JUICE BIASONG TALISAY
Billing Address: MANGO JUICE BIASONG TALISAY

TOTAL AMOUNT DUE : 2,784.30 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

75571200007

BC10/520.0/1290/0/31/06-16-2017/71

4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044393900781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04446866438

Date : 06-16-2017

BC10/520.0/1310/0760735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444686643-8

Collection Ref. Code : 1855-67-854-3

Customer Information----------

Name : CUYOS,LEONIDES JR. LLANOS

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5139 EVS6	Pole No	:	0760735
Serial No	:	01512623	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2811
Period From	:	05-15-2017	Prev Rdg	:	2724
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 63.46
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.91
CURRENT BILL - JUNE 2017		890.24
TOTAL AMOUNT DUE		1,921.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 988.00

Your monthly electricity consumption chart

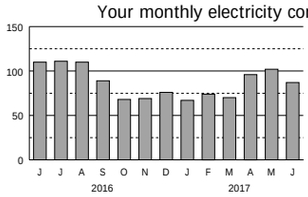

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.24		
Less : VAT	66.50		
Amount Net of VAT	823.74		
Less: BIR 2306	27.70		
BIR 2307	15.65	VATable Sales	777.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.41
Amount Due	780.39	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	846.89	TOTAL SALES	890.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1310/0/31/06-16-2017/71

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. : 044393900781

Collection Ref. Code : 1855-67-854-3
Account ID : 0444686643-8
Customer Name : CUYOS,LEONIDES JR. LLANOS
Meter Number : 5139 EVS6
Period : May 2017

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,921.43 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 _____

04446866438

BC10/520.0/1310/0/31/06-16-2017/71

4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178608501436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17818745352

Date : 06-16-2017

BC10/520.0/1320/0760742/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781874535-2

Collection Ref. Code : 1857-40-434-3

Customer Information----------

Name : LAZAGA,SHEINA LLANOS

Premise Address: ZONE 3 BIASONG, TALISAY CITY

Billing Address: ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146451	Pole No	:	0760742
Serial No	:	40098648	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	639
Period From	:	05-15-2017	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 177.29
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.61
CURRENT BILL - JUNE 2017		338.45
TOTAL AMOUNT DUE		688.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 590.00

Your monthly electricity consumption chart

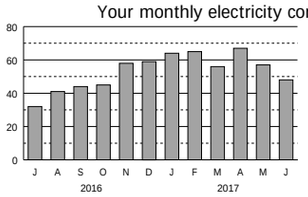

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.45		
Less : VAT	24.81		
Amount Net of VAT	313.64		
Less: BIR 2306	10.34		
BIR 2307	5.82	VATable Sales	288.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.80
Amount Due	297.48	VAT Zero Rated Sales	0.00
Add : VAT	24.81	VAT Amount	24.81
TOTAL AMOUNT DUE	322.29	TOTAL SALES	338.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1320/0/31/06-16-2017/71

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. : 178608501436

Collection Ref. Code : 1857-40-434-3

Account ID : 1781874535-2

Customer Name : LAZAGA,SHEINA LLANOS

Meter Number : MTR1146451

Period : May 2017

Premise Address: ZONE 3 BIASONG, TALISAY CITY

Billing Address: ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 688.71 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

17818745352

BC10/520.0/1320/0/31/06-16-2017/71

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176726593466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17652200001

Date : 06-16-2017

BC10/520.0/1330/0760756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765220000-1

Collection Ref. Code : 1827-99-854-7

Customer Information----------

Name : BASNILLO,CATALINA L

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	292410SS6	Pole No	:	0760756
Serial No	:	24379687	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10732
Period From	:	05-15-2017	Prev Rdg	:	10543
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
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	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		53.21
Government Charges		
Franchise Tax - Local		10.68
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		7.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		262.24
CURRENT BILL - JUNE 2017		2,136.13
TOTAL AMOUNT DUE		3,869.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,180.00

Your monthly electricity consumption chart

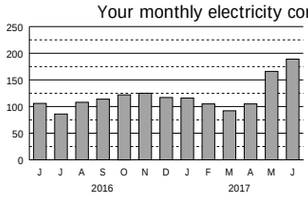

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.13		
Less : VAT	160.37		
Amount Net of VAT	1,975.76		
Less: BIR 2306	66.83		
BIR 2307	37.71	VATable Sales	1,873.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.87
Amount Due	1,871.22	VAT Zero Rated Sales	0.00
Add : VAT	160.37	VAT Amount	160.37
TOTAL AMOUNT DUE	2,031.59	TOTAL SALES	2,136.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1330/0/31/06-16-2017/71

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. : 176726593466

Collection Ref. Code : 1827-99-854-7

Account ID : 1765220000-1

Customer Name : BASNILLO,CATALINA L

Meter Number : 292410SS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 3,869.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17652200001

BC10/520.0/1330/0/31/06-16-2017/71

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987458249079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98740200005

Date : 06-16-2017

BC10/520.0/1340/0760756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874020000-5

Collection Ref. Code : 1817-69-176-7

Customer Information----------

Name : EMPACES,LEONIDESA

Premise Address: BIASONG-DUMLOG-TALISAY

Billing Address: BIASONG-DUMLOG-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035279	Pole No	:	0760756
Serial No	:	121755193	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5708
Period From	:	05-15-2017	Prev Rdg	:	5200
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	0	Billed kWh	:	508

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,757.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,816.76
Transmission Charge	0.3752/kWh	190.60
System Loss Charge	0.8255/kWh	419.35
Sub-Total		3,426.71
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,757.00	95.14
Sub-Total		145.01
Government Charges		
Franchise Tax - Local		28.67
LFT Differential	0.0061/kWh	3.10
Value Added Tax		
Generation		201.28
Transmission		4.48
System Loss		28.25
Distribution		175.02
Others		21.21
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		704.01
CURRENT BILL - JUNE 2017		5,734.26
TOTAL AMOUNT DUE		10,491.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 4,845.00

Your monthly electricity consumption chart

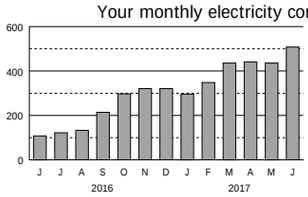

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,734.26		
Less : VAT	430.24		
Amount Net of VAT	5,304.02		
Less: BIR 2306	179.27		
BIR 2307	101.24	VATable Sales	5,030.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.77
Amount Due	5,023.51	VAT Zero Rated Sales	0.00
Add : VAT	430.24	VAT Amount	430.24
TOTAL AMOUNT DUE	5,453.75	TOTAL SALES	5,734.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1340/0/31/06-16-2017/71

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. : 987458249079

Collection Ref. Code : 1817-69-176-7

Account ID : 9874020000-5

Customer Name : EMPACES,LEONIDESA

Meter Number : MTR1035279

Period : May 2017

Premise Address: BIASONG-DUMLOG-TALISAY

Billing Address: BIASONG-DUMLOG-TALISAY

TOTAL AMOUNT DUE : 10,491.34 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

98740200005

BC10/520.0/1340/0/31/06-16-2017/71

4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741565063373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7415553709

Date : 06-16-2017

BC10/520.0/1360/0760763/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415555370-9

Collection Ref. Code : 1865-27-923-4

Customer Information----------

Name : LLANOS,LEVI LARGO

Premise Address: ZONE4 BIASONG TALISAY CITY
Billing Address: ZONE4 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083197	Pole No	:	0760763
Serial No	:	40009141	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	915
Period From	:	05-15-2017	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	118	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 61.95
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.95
CURRENT BILL - JUNE 2017		858.97
TOTAL AMOUNT DUE		1,821.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,037.00

Your monthly electricity consumption chart

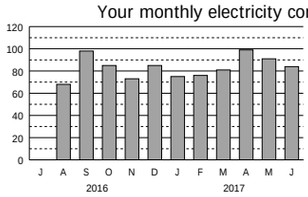

Avg Monthly Usage : 76.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.97		
Less : VAT	64.14		
Amount Net of VAT	794.83		
Less: BIR 2306	26.72		
BIR 2307	15.10	VATable Sales	750.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.81
Amount Due	753.01	VAT Zero Rated Sales	0.00
Add : VAT	64.14	VAT Amount	64.14
TOTAL AMOUNT DUE	817.15	TOTAL SALES	858.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1360/0/31/06-16-2017/71

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. : 741565063373

Collection Ref. Code : 1865-27-923-4
Account ID : 7415555370-9
Customer Name : LLANOS,LEVI LARGO
Meter Number : MTR1083197
Period : May 2017

Premise Address: ZONE4 BIASONG TALISAY CITY
Billing Address: ZONE4 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 1,821.59 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

7415553709

BC10/520.0/1360/0/31/06-16-2017/71

4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629908509018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62991200007

Date : 06-16-2017

BC10/520.0/1380/0760770/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299120000-7

Collection Ref. Code : 1815-28-095-6

Customer Information----------

Name : ARNOCO,NOLAN T

Premise Address: BIASONG BIASONG TALISAY
Billing Address: BIASONG BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	388098GS6	Pole No	:	0760770
Serial No	:	2003155130	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	75991
Period From	:	05-15-2017	Prev Rdg	:	75606
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	300	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,134.75
Transmission Charge	0.3752/kWh	144.45
System Loss Charge	0.8255/kWh	317.82
Sub-Total		2,597.02
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	0.098/kWh	37.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 331.00	6.62
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		21.36
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		152.54
Transmission		3.40
System Loss		21.42
Distribution		132.79
Others		8.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		525.45
CURRENT BILL - JUNE 2017		4,273.49
TOTAL AMOUNT DUE		4,604.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,000.00

Your monthly electricity consumption chart

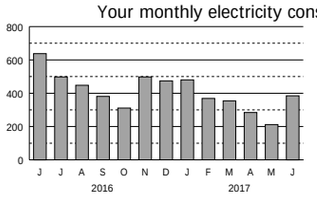

Avg Monthly Usage : 410.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,273.49		
Less : VAT	318.33		
Amount Net of VAT	3,955.16		
Less: BIR 2306	132.64		
BIR 2307	75.44	VATable Sales	3,748.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.12
Amount Due	3,747.08	VAT Zero Rated Sales	0.00
Add : VAT	318.33	VAT Amount	318.33
TOTAL AMOUNT DUE	4,065.41	TOTAL SALES	4,273.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1380/0/31/06-16-2017/71

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. : 629908509018

Collection Ref. Code : 1815-28-095-6
Account ID : 6299120000-7
Customer Name : ARNOCO,NOLAN T
Meter Number : 388098GS6
Period : May 2017

Premise Address: BIASONG BIASONG TALISAY
Billing Address: BIASONG BIASONG TALISAY

TOTAL AMOUNT DUE : 4,604.51 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 _____

62991200007

BC10/520.0/1380/0/31/06-16-2017/71

4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554996391449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55492200005

Date : 06-16-2017

BC10/520.0/1430/0760973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549220000-5

Collection Ref. Code : 1829-86-641-9

Customer Information----------

Name : EJORANGO,SILVINA L

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	195260WS6	Pole No	:	0760973
Serial No	:	42474161	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45600
Period From	:	05-15-2017	Prev Rdg	:	45544
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	145	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 152.42
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.70
CURRENT BILL - JUNE 2017		453.26
TOTAL AMOUNT DUE		976.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 285.00

Your monthly electricity consumption chart

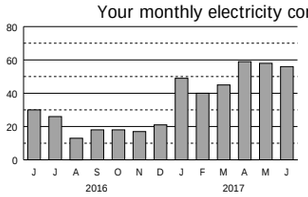

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.26		
Less : VAT	33.46		
Amount Net of VAT	419.80		
Less: BIR 2306	13.95		
BIR 2307	7.86	VATable Sales	390.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.24
Amount Due	397.99	VAT Zero Rated Sales	0.00
Add : VAT	33.46	VAT Amount	33.46
TOTAL AMOUNT DUE	431.45	TOTAL SALES	453.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1430/0/31/06-16-2017/71

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. : 554996391449

Collection Ref. Code : 1829-86-641-9

Account ID : 5549220000-5

Customer Name : EJORANGO,SILVINA L

Meter Number : 195260WS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 976.58

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

55492200005

BC10/520.0/1430/0/31/06-16-2017/71

4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967732219250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96740200009

Date : 06-16-2017

BC10/520.0/1450/0760973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674020000-9

Collection Ref. Code : 1817-68-443-4

Customer Information----------

Name : DISIPOLO,ANDREA

Premise Address: BIASONG DUMLOG TALISAY
Billing Address: BIASONG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	368093GS6	Pole No	:	0760973
Serial No	:	02106076	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	58893
Period From	:	05-15-2017	Prev Rdg	:	58717
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
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	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		50.52
Government Charges		
Franchise Tax - Local		9.95
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		7.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		244.34
CURRENT BILL - JUNE 2017		1,990.67
TOTAL AMOUNT DUE		3,652.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,875.00

Your monthly electricity consumption chart

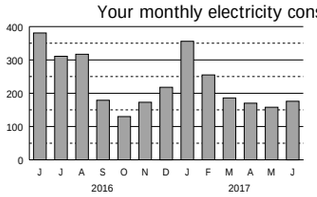

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.67		
Less : VAT	149.47		
Amount Net of VAT	1,841.20		
Less: BIR 2306	62.27		
BIR 2307	35.15	VATable Sales	1,746.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.87
Amount Due	1,743.78	VAT Zero Rated Sales	0.00
Add : VAT	149.47	VAT Amount	149.47
TOTAL AMOUNT DUE	1,893.25	TOTAL SALES	1,990.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1450/0/31/06-16-2017/71

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. : 967732219250

Collection Ref. Code : 1817-68-443-4
Account ID : 9674020000-9
Customer Name : DISIPOLO,ANDREA
Meter Number : 368093GS6
Period : May 2017

Premise Address: BIASONG DUMLOG TALISAY
Billing Address: BIASONG DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,652.72 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

96740200009

BC10/520.0/1450/0/31/06-16-2017/71

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206727917973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20673200000

Date : 06-16-2017

BC10/520.0/1500/0760973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067320000-0

Collection Ref. Code : 1831-81-746-2

Customer Information----------

Name : LARGO,MARIO C

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	195275WS6	Pole No	:	0760973
Serial No	:	48137229	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	68840
Period From	:	05-15-2017	Prev Rdg	:	68685
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	120	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		8.74
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		214.65
CURRENT BILL - JUNE 2017		1,748.08
TOTAL AMOUNT DUE		2,956.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,077.00

Your monthly electricity consumption chart

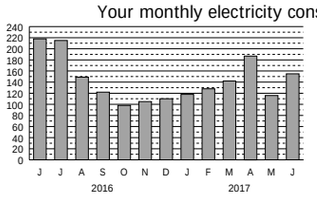

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.08		
Less : VAT	131.11		
Amount Net of VAT	1,616.97		
Less: BIR 2306	54.65		
BIR 2307	30.86	VATable Sales	1,533.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.54
Amount Due	1,531.46	VAT Zero Rated Sales	0.00
Add : VAT	131.11	VAT Amount	131.11
TOTAL AMOUNT DUE	1,662.57	TOTAL SALES	1,748.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1500/0/31/06-16-2017/71

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. : 206727917973

Collection Ref. Code : 1831-81-746-2

Account ID : 2067320000-0

Customer Name : LARGO,MARIO C

Meter Number : 195275WS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,956.26

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

20673200000

BC10/520.0/1500/0/31/06-16-2017/71

4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370723378217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37082200009

Date : 06-16-2017

BC10/520.0/1520/0760973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708220000-9

Collection Ref. Code : 1829-71-065-6

Customer Information----------

Name : LABAREJOS,ANTONIO I

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	360287 GS6	Pole No	:	0760973
Serial No	:	2002114314	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11103
Period From	:	05-15-2017	Prev Rdg	:	11081
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		- 115.22
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		20.72
CURRENT BILL - JUNE 2017		121.85
TOTAL AMOUNT DUE		1,392.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,188.00

Your monthly electricity consumption chart

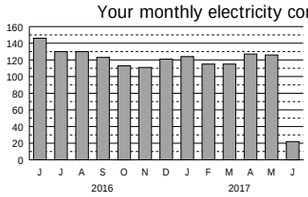

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.85		
Less : VAT	9.52		
Amount Net of VAT	112.33		
Less: BIR 2306	3.97		
BIR 2307	2.04	VATable Sales	101.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.20
Amount Due	106.32	VAT Zero Rated Sales	0.00
Add : VAT	9.52	VAT Amount	9.52
TOTAL AMOUNT DUE	115.84	TOTAL SALES	121.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1520/0/31/06-16-2017/71

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. : 370723378217

Collection Ref. Code : 1829-71-065-6

Account ID : 3708220000-9

Customer Name : LABAREJOS,ANTONIO I

Meter Number : 360287 GS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,392.27

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

37082200009

BC10/520.0/1520/0/31/06-16-2017/71

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566402303399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56640482511

Date : 06-16-2017

BC10/520.0/1530/0760966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664048251-1

Collection Ref. Code : 1855-96-695-6

Customer Information----------

Name : LARETA,JEROME ALINDAO

Premise Address: ZONE 4 BIASONG

Billing Address: ZONE 4 BIASONG

TIN :

Metering Information----------

Meter No	:	540010 GS6	Pole No	:	0760966
Serial No	:	52460266	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3120
Period From	:	05-15-2017	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 72.01
Government Charges		
Franchise Tax - Local		4.22
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 5.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.68
CURRENT BILL - JUNE 2017		847.64
TOTAL AMOUNT DUE		1,306.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 591.00

Your monthly electricity consumption chart

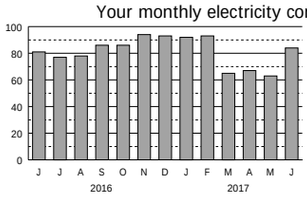

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.64		
Less : VAT	62.93		
Amount Net of VAT	784.71		
Less: BIR 2306	26.22		
BIR 2307	14.89	VATable Sales	739.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.75
Amount Due	743.60	VAT Zero Rated Sales	0.00
Add : VAT	62.93	VAT Amount	62.93
TOTAL AMOUNT DUE	806.53	TOTAL SALES	847.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1530/0/31/06-16-2017/71

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. : 566402303399

Collection Ref. Code : 1855-96-695-6

Account ID : 5664048251-1

Customer Name : LARETA,JEROME ALINDAO

Meter Number : 540010 GS6

Period : May 2017

Premise Address: ZONE 4 BIASONG

Billing Address: ZONE 4 BIASONG

TOTAL AMOUNT DUE : 1,306.89

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

56640482511

BC10/520.0/1530/0/31/06-16-2017/71

4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094059921133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09463200007

Date : 06-16-2017

BC10/520.0/1570/0760966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946320000-7

Collection Ref. Code : 1843-81-008-5

Customer Information----------

Name : CANADA,CATHERINE L

Premise Address: ZONE IV BIASONG TALISAY
Billing Address: ZONE IV BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	456345GS6	Pole No	:	0760966
Serial No	:	54590679	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4567
Period From	:	05-15-2017	Prev Rdg	:	4504
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	110	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 113.33
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.62
CURRENT BILL - JUNE 2017		572.52
TOTAL AMOUNT DUE		1,008.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 325.00

Your monthly electricity consumption chart

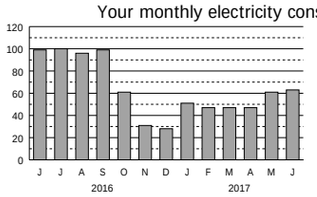

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.52		
Less : VAT	42.39		
Amount Net of VAT	530.13		
Less: BIR 2306	17.67		
BIR 2307	10.00	VATable Sales	496.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.23
Amount Due	502.46	VAT Zero Rated Sales	0.00
Add : VAT	42.39	VAT Amount	42.39
TOTAL AMOUNT DUE	544.85	TOTAL SALES	572.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1570/0/31/06-16-2017/71

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. : 094059921133

Collection Ref. Code : 1843-81-008-5
Account ID : 0946320000-7
Customer Name : CANADA,CATHERINE L
Meter Number : 456345GS6
Period : May 2017

Premise Address: ZONE IV BIASONG TALISAY
Billing Address: ZONE IV BIASONG TALISAY

TOTAL AMOUNT DUE : 1,008.35 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

09463200007

BC10/520.0/1570/0/31/06-16-2017/71

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601350171681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60112200005

Date : 06-16-2017

BC10/520.0/1580/0760854/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011220000-5

Collection Ref. Code : 1815-72-131-6

Customer Information----------

Name : GATCHALIAN,ESTRELLA R.

Premise Address: ZONE-IV BIASONG TALISAY

Billing Address: ZONE-IV BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	352119 GS6	Pole No	:	0760854
Serial No	:	47540223	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4416
Period From	:	05-15-2017	Prev Rdg	:	4322
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 1,079.00	21.58
Sub-Total		- 23.82
Government Charges		
Franchise Tax - Local		5.04
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.95
CURRENT BILL - JUNE 2017		1,010.18
TOTAL AMOUNT DUE		2,089.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,189.00

Your monthly electricity consumption chart

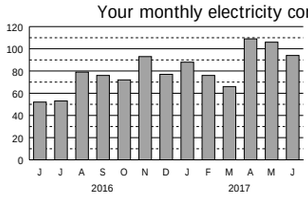

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.18		
Less : VAT	75.55		
Amount Net of VAT	934.63		
Less: BIR 2306	31.48		
BIR 2307	17.80	VATable Sales	884.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.40
Amount Due	885.35	VAT Zero Rated Sales	0.00
Add : VAT	75.55	VAT Amount	75.55
TOTAL AMOUNT DUE	960.90	TOTAL SALES	1,010.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1580/0/31/06-16-2017/71

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. : 601350171681

Collection Ref. Code : 1815-72-131-6

Account ID : 6011220000-5

Customer Name : GATCHALIAN,ESTRELLA R.

Meter Number : 352119 GS6

Period : May 2017

Premise Address: ZONE-IV BIASONG TALISAY

Billing Address: ZONE-IV BIASONG TALISAY

TOTAL AMOUNT DUE : 2,089.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60112200005

BC10/520.0/1580/0/31/06-16-2017/71

4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721097762734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72168607595

Date : 06-16-2017

BC10/520.0/1590/0760861/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216860759-5

Collection Ref. Code : 1851-46-404-2

Customer Information----------

Name : GODEN,FARAH GESELA BOLO

Premise Address: ZONE 4 BIASONG
Billing Address: ZONE 4 BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1153150	Pole No	:	0760861
Serial No	:	133484979	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1634
Period From	:	05-15-2017	Prev Rdg	:	1488
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	230	Billed kWh	:	146

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,329.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.7002/kWh	102.23
System Loss Charge	0.812/kWh	118.55
Sub-Total		1,030.32
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,762.00	55.24
Sub-Total		69.57
Government Charges		
Franchise Tax - Local		8.68
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		2.33
System Loss		7.69
Distribution		50.73
Others		9.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		207.22
CURRENT BILL - JUNE 2017		1,729.86
TOTAL AMOUNT DUE		3,059.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,432.00

Your monthly electricity consumption chart

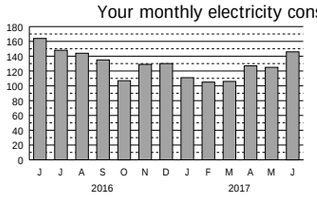

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.86		
Less : VAT	128.10		
Amount Net of VAT	1,601.76		
Less: BIR 2306	53.39		
BIR 2307	30.64	VATable Sales	1,522.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.12
Amount Due	1,517.73	VAT Zero Rated Sales	0.00
Add : VAT	128.10	VAT Amount	128.10
TOTAL AMOUNT DUE	1,645.83	TOTAL SALES	1,729.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1590/0/31/06-16-2017/71

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. : 721097762734

Collection Ref. Code : 1851-46-404-2
Account ID : 7216860759-5
Customer Name : GODEN,FARAH GESELA BOLO
Meter Number : MTR1153150
Period : May 2017

Premise Address: ZONE 4 BIASONG
Billing Address: ZONE 4 BIASONG

TOTAL AMOUNT DUE : 3,059.77 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 _____

72168607595

BC10/520.0/1590/0/31/06-16-2017/71

4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571824699678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5710586477

Date : 06-16-2017

BC10/520.0/1650/1167850/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710586477-1

Collection Ref. Code : 1853-44-386-7

Customer Information----------

Name : ABANGAN,OFELIA BALDOZA

Premise Address: M1 BIASONG TALISAY CITY

Billing Address: M1 BIASONG TALISAY CITY

TIN : 232-522-768-000

Metering Information----------

Meter No	:	MTR1057215	Pole No	:	1167850
Serial No	:	121542130	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4710
Period From	:	05-15-2017	Prev Rdg	:	4203
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	690	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,975.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,811.21
Transmission Charge	0.3752/kWh	190.23
System Loss Charge	0.8255/kWh	418.53
Sub-Total		3,419.97
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,975.50	119.51
Sub-Total		169.29
Government Charges		
Franchise Tax - Local		28.76
LFT Differential	0.0061/kWh	3.09
Value Added Tax		
Generation		200.87
Transmission		4.47
System Loss		28.19
Distribution		174.68
Others		24.14
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		705.74
CURRENT BILL - JUNE 2017		5,750.67
TOTAL AMOUNT DUE		11,725.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 5,169.00

Your monthly electricity consumption chart

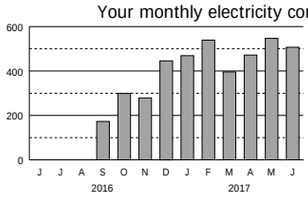

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,750.67		
Less : VAT	432.35		
Amount Net of VAT	5,318.32		
Less: BIR 2306	180.14		
BIR 2307	101.54	VATable Sales	5,044.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.39
Amount Due	5,036.64	VAT Zero Rated Sales	0.00
Add : VAT	432.35	VAT Amount	432.35
TOTAL AMOUNT DUE	5,468.99	TOTAL SALES	5,750.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1650/0/31/06-16-2017/71

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. : 571824699678

Collection Ref. Code : 1853-44-386-7

Account ID : 5710586477-1

Customer Name : ABANGAN,OFELIA BALDOZA

Meter Number : MTR1057215

Period : May 2017

Premise Address: M1 BIASONG TALISAY CITY

Billing Address: M1 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 11,725.94 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

5710586477

BC10/520.0/1650/0/31/06-16-2017/71

4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774439109425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77460650995

Date : 06-16-2017

BC10/520.0/1660/1167850/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746065099-5

Collection Ref. Code : 1853-44-377-8

Customer Information----------

Name : ABANGAN,OFELIA BALDOZA

Premise Address: M2 BIASONG TALISAY CITY

Billing Address: M2 BIASONG TALISAY CITY

TIN : 232-522-768-000

Metering Information----------

Meter No	:	557009 GS6	Pole No	:	1167850
Serial No	:	61001829	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4397
Period From	:	05-15-2017	Prev Rdg	:	4248
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	690	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		42.81
Government Charges		
Franchise Tax - Local		8.43
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		206.98
CURRENT BILL - JUNE 2017		1,686.21
TOTAL AMOUNT DUE		3,095.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,331.00

Your monthly electricity consumption chart

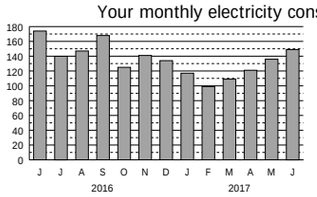

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.21		
Less : VAT	126.65		
Amount Net of VAT	1,559.56		
Less: BIR 2306	52.79		
BIR 2307	29.77	VATable Sales	1,479.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.33
Amount Due	1,477.00	VAT Zero Rated Sales	0.00
Add : VAT	126.65	VAT Amount	126.65
TOTAL AMOUNT DUE	1,603.65	TOTAL SALES	1,686.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1660/0/31/06-16-2017/71

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. : 774439109425

Collection Ref. Code : 1853-44-377-8

Account ID : 7746065099-5

Customer Name : ABANGAN,OFELIA BALDOZA

Meter Number : 557009 GS6

Period : May 2017

Premise Address: M2 BIASONG TALISAY CITY

Billing Address: M2 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 3,095.41 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

77460650995

BC10/520.0/1660/0/31/06-16-2017/71

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789035292286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78912705114

Date : 06-16-2017

BC10/520.0/1670/1167850/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891270511-4

Collection Ref. Code : 1853-60-926-9

Customer Information----------

Name : DELA TORRE,MAGDALENA SAMORANOS

Premise Address: BIASONG
Billing Address: BIASONG

TIN :

Metering Information----------

Meter No	:	554960 GS6	Pole No	:	1167850
Serial No	:	25742364	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15515
Period From	:	05-15-2017	Prev Rdg	:	15045
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	236	Billed kWh	:	470

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,342.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,606.06
Transmission Charge	0.3752/kWh	176.34
System Loss Charge	0.8255/kWh	387.99
Sub-Total		3,170.39
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,343.00	86.86
Sub-Total		133.00
Government Charges		
Franchise Tax - Local		26.52
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		186.23
Transmission		4.15
System Loss		26.15
Distribution		161.98
Others		19.49
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		651.31
CURRENT BILL - JUNE 2017		5,304.51
TOTAL AMOUNT DUE		9,647.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,283.00

Your monthly electricity consumption chart

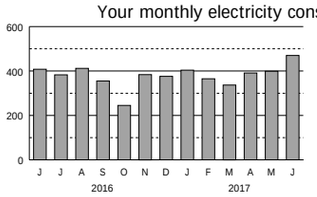

Avg Monthly Usage : 379.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,304.51		
Less : VAT	398.00		
Amount Net of VAT	4,906.51		
Less: BIR 2306	165.82		
BIR 2307	93.65	VATable Sales	4,653.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.31
Amount Due	4,647.04	VAT Zero Rated Sales	0.00
Add : VAT	398.00	VAT Amount	398.00
TOTAL AMOUNT DUE	5,045.04	TOTAL SALES	5,304.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1670/0/31/06-16-2017/71

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. : 789035292286

Collection Ref. Code : 1853-60-926-9
Account ID : 7891270511-4
Customer Name : DELA TORRE,MAGDALENA SAMORANOS
Meter Number : 554960 GS6
Period : May 2017

Premise Address: BIASONG
Billing Address: BIASONG

TOTAL AMOUNT DUE : 9,647.27 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

78912705114

BC10/520.0/1670/0/31/06-16-2017/71

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718596623898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71848383338

Date : 06-16-2017

BC10/520.0/1690/1168016/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184838333-8

Collection Ref. Code : 1853-50-827-6

Customer Information----------

Name : MONDAS,MELODY MACABIT

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	554042 GS6	Pole No	:	1168016
Serial No	:	65082825	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24859
Period From	:	05-15-2017	Prev Rdg	:	24241
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	508	Billed kWh	:	618

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,102.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,426.69
Transmission Charge	0.3752/kWh	231.87
System Loss Charge	0.8255/kWh	510.16
Sub-Total		4,168.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,102.50	122.05
Sub-Total		182.71
Government Charges		
Franchise Tax - Local		34.91
LFT Differential	0.0061/kWh	3.77
Value Added Tax		
Generation		244.86
Transmission		5.45
System Loss		34.38
Distribution		212.79
Others		26.57
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		857.15
CURRENT BILL - JUNE 2017		6,981.86
TOTAL AMOUNT DUE		13,084.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,445.00

Your monthly electricity consumption chart

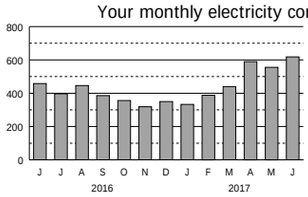

Avg Monthly Usage : 433.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,981.86		
Less : VAT	524.05		
Amount Net of VAT	6,457.81		
Less: BIR 2306	218.35		
BIR 2307	123.27	VATable Sales	6,124.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.10
Amount Due	6,116.19	VAT Zero Rated Sales	0.00
Add : VAT	524.05	VAT Amount	524.05
TOTAL AMOUNT DUE	6,640.24	TOTAL SALES	6,981.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1690/0/31/06-16-2017/71

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. : 718596623898

Collection Ref. Code : 1853-50-827-6

Account ID : 7184838333-8

Customer Name : MONDAS,MELODY MACABIT

Meter Number : 554042 GS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 13,084.35 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

71848383338

BC10/520.0/1690/0/31/06-16-2017/71

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978144344586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97830188583

Date : 06-16-2017

BC10/520.0/1700/1167871/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783018858-3

Collection Ref. Code : 1851-93-497-9

Customer Information----------

Name : DELA CRUZ,MARK ANTHONY LUMICDAY

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	543839 GS6	Pole No	:	1167871
Serial No	:	52276817	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8851
Period From	:	05-15-2017	Prev Rdg	:	8434
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	644	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,572.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,312.18
Transmission Charge	0.3752/kWh	156.46
System Loss Charge	0.8255/kWh	344.23
Sub-Total		2,812.87
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,572.50	91.45
Sub-Total		132.39
Government Charges		
Franchise Tax - Local		23.62
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		165.22
Transmission		3.68
System Loss		23.20
Distribution		143.78
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		579.73
CURRENT BILL - JUNE 2017		4,723.15
TOTAL AMOUNT DUE		9,295.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 10,068.00

Your monthly electricity consumption chart

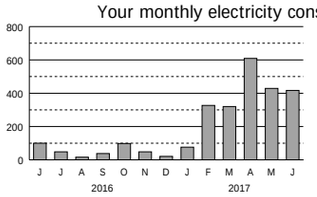

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,723.15		
Less : VAT	354.91		
Amount Net of VAT	4,368.24		
Less: BIR 2306	147.88		
BIR 2307	83.39	VATable Sales	4,143.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.82
Amount Due	4,136.97	VAT Zero Rated Sales	0.00
Add : VAT	354.91	VAT Amount	354.91
TOTAL AMOUNT DUE	4,491.88	TOTAL SALES	4,723.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1700/0/31/06-16-2017/71

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. : 978144344586

Collection Ref. Code : 1851-93-497-9

Account ID : 9783018858-3

Customer Name : DELA CRUZ,MARK ANTHONY LUMICDAY

Meter Number : 543839 GS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 9,295.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97830188583

BC10/520.0/1700/0/31/06-16-2017/71

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682915540183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68225764692

Date : 06-16-2017

BC10/520.0/1790/1167906/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822576469-2

Collection Ref. Code : 1853-39-695-8

Customer Information----------

Name : PEDROSA,REX SENICA

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	552172 GS6	Pole No	:	1167906
Serial No	:	68124087	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35984
Period From	:	05-15-2017	Prev Rdg	:	35231
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	508	Billed kWh	:	753

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,390.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,175.23
Transmission Charge	0.3752/kWh	282.53
System Loss Charge	0.8255/kWh	621.60
Sub-Total		5,079.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,390.50	147.81
Sub-Total		221.73
Government Charges		
Franchise Tax - Local		42.52
LFT Differential	0.0061/kWh	4.59
Value Added Tax		
Generation		298.34
Transmission		6.63
System Loss		41.89
Distribution		259.15
Others		32.26
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		1,044.10
CURRENT BILL - JUNE 2017		8,504.75
TOTAL AMOUNT DUE		15,895.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 14,000.00

Your monthly electricity consumption chart

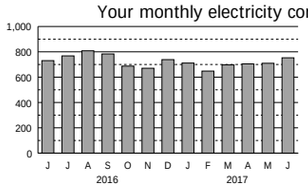

Avg Monthly Usage : 723.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,504.75		
Less : VAT	638.27		
Amount Net of VAT	7,866.48		
Less: BIR 2306	265.94		
BIR 2307	150.16	VATable Sales	7,460.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.83
Amount Due	7,450.38	VAT Zero Rated Sales	0.00
Add : VAT	638.27	VAT Amount	638.27
TOTAL AMOUNT DUE	8,088.65	TOTAL SALES	8,504.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1790/0/31/06-16-2017/71

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. : 682915540183

Collection Ref. Code : 1853-39-695-8
Account ID : 6822576469-2
Customer Name : PEDROSA,REX SENICA
Meter Number : 552172 GS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 15,895.02 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

68225764692

BC10/520.0/1790/0/31/06-16-2017/71

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774821067026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77475170815

Date : 06-16-2017

BC10/520.0/1870/1167864/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747517081-5

Collection Ref. Code : 1853-87-530-9

Customer Information----------

Name : NACAR,RACHELYN GURREA

Premise Address: BIASONG TALISAY CITY
Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150837	Pole No	:	1167864
Serial No	:	40099255	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	400
Period From	:	05-15-2017	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		29.68
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.39
CURRENT BILL - JUNE 2017		39.07
TOTAL AMOUNT DUE		1,523.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,297.00

Your monthly electricity consumption chart

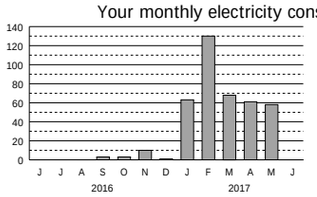

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.07		
Less : VAT	4.19		
Amount Net of VAT	34.88		
Less: BIR 2306	1.75		
BIR 2307	0.70	VATable Sales	34.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.20
Amount Due	32.43	VAT Zero Rated Sales	0.00
Add : VAT	4.19	VAT Amount	4.19
TOTAL AMOUNT DUE	36.62	TOTAL SALES	39.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1870/0/31/06-16-2017/71

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. : 774821067026

Collection Ref. Code : 1853-87-530-9
Account ID : 7747517081-5
Customer Name : NACAR,RACHELYN GURREA
Meter Number : MTR1150837
Period : Apr 2017 to May 2017

Premise Address: BIASONG TALISAY CITY
Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 1,523.15

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 _____

77475170815

BC10/520.0/1870/0/31/06-16-2017/71

4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995133551359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99507960419

Date : 06-16-2017

BC10/520.0/1880/1168002/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950796041-9

Collection Ref. Code : 1853-77-557-6

Customer Information----------

Name : BADINAS,JOHN VILLA

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561441 GS6	Pole No	:	1168002
Serial No	:	52448681	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18155
Period From	:	05-15-2017	Prev Rdg	:	17622
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	236	Billed kWh	:	533

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,998.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,955.38
Transmission Charge	0.3752/kWh	199.98
System Loss Charge	0.8255/kWh	439.99
Sub-Total		3,595.35
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,998.50	99.97
Sub-Total		152.29
Government Charges		
Franchise Tax - Local		30.08
LFT Differential	0.0061/kWh	3.25
Value Added Tax		
Generation		211.17
Transmission		4.70
System Loss		29.66
Distribution		183.61
Others		22.27
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		738.67
CURRENT BILL - JUNE 2017		6,016.38
TOTAL AMOUNT DUE		11,014.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,359.00

Your monthly electricity consumption chart

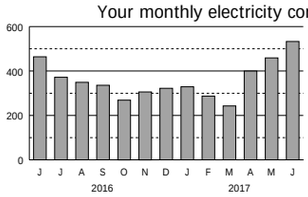

Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,016.38		
Less : VAT	451.41		
Amount Net of VAT	5,564.97		
Less: BIR 2306	188.10		
BIR 2307	106.22	VATable Sales	5,277.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.26
Amount Due	5,270.65	VAT Zero Rated Sales	0.00
Add : VAT	451.41	VAT Amount	451.41
TOTAL AMOUNT DUE	5,722.06	TOTAL SALES	6,016.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1880/0/31/06-16-2017/71

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. : 995133551359

Collection Ref. Code : 1853-77-557-6

Account ID : 9950796041-9

Customer Name : BADINAS,JOHN VILLA

Meter Number : 561441 GS6

Period : May 2017

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 11,014.83 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

99507960419

BC10/520.0/1880/0/31/06-16-2017/71

4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920719279371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92034208485

Date : 06-16-2017

BC10/520.0/1910/1167843/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203420848-5

Collection Ref. Code : 1853-64-818-3

Customer Information----------

Name : POTOT,MICHELLE KINAADMAN

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028696	Pole No	:	1167843
Serial No	:	121517531	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2873
Period From	:	05-15-2017	Prev Rdg	:	2804
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	472	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		- 94.81
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		86.44
CURRENT BILL - JUNE 2017		659.49
TOTAL AMOUNT DUE		2,597.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,608.00

Your monthly electricity consumption chart

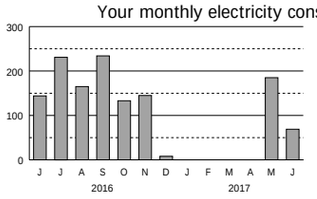

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.49		
Less : VAT	49.88		
Amount Net of VAT	609.61		
Less: BIR 2306	20.78		
BIR 2307	11.53	VATable Sales	573.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.56
Amount Due	577.30	VAT Zero Rated Sales	0.00
Add : VAT	49.88	VAT Amount	49.88
TOTAL AMOUNT DUE	627.18	TOTAL SALES	659.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1910/0/31/06-16-2017/71

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. : 920719279371

Collection Ref. Code : 1853-64-818-3
Account ID : 9203420848-5
Customer Name : POTOT,MICHELLE KINAADMAN
Meter Number : MTR1028696
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,597.27 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

92034208485

BC10/520.0/1910/0/31/06-16-2017/71

4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420853849194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42027425083

Date : 06-16-2017

BC10/520.0/1920/1167906/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202742508-3

Collection Ref. Code : 1853-86-911-2

Customer Information----------

Name : CARAMPIL,MARITESS BOLO

Premise Address: BIASONG TALISAY CITY
Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563176 GS6	Pole No	:	1167906
Serial No	:	52447369	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21438
Period From	:	05-15-2017	Prev Rdg	:	20648
No of Days	:	31	Diff Rdg	:	790
Avg kWh/day	:	25.48	Registered	:	790
Conn Load	:	508	Billed kWh	:	790

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,890.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,380.39
Transmission Charge	0.3752/kWh	296.41
System Loss Charge	0.8255/kWh	652.15
Sub-Total		5,328.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 10,890.00	217.80
Sub-Total		295.35
Government Charges		
Franchise Tax - Local		44.97
LFT Differential	0.0061/kWh	4.82
Value Added Tax		
Generation		313.00
Transmission		6.97
System Loss		43.93
Distribution		271.85
Others		41.42
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,103.32
CURRENT BILL - JUNE 2017		8,993.04
TOTAL AMOUNT DUE		19,883.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 7,043.00

Your monthly electricity consumption chart

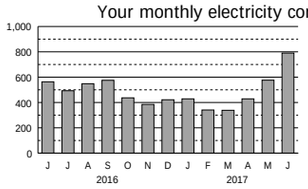

Avg Monthly Usage : 486.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,993.04		
Less : VAT	677.17		
Amount Net of VAT	8,315.87		
Less: BIR 2306	282.14		
BIR 2307	158.79	VATable Sales	7,889.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.15
Amount Due	7,874.94	VAT Zero Rated Sales	0.00
Add : VAT	677.17	VAT Amount	677.17
TOTAL AMOUNT DUE	8,552.11	TOTAL SALES	8,993.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1920/0/31/06-16-2017/71

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. : 420853849194

Collection Ref. Code : 1853-86-911-2
Account ID : 4202742508-3
Customer Name : CARAMPIL,MARITESS BOLO
Meter Number : 563176 GS6
Period : May 2017

Premise Address: BIASONG TALISAY CITY
Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 19,883.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42027425083

BC10/520.0/1920/0/31/06-16-2017/71

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408966246649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40864407685

Date : 06-16-2017

BC10/520.0/1960/1168016/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086440768-5

Collection Ref. Code : 1853-71-599-9

Customer Information----------

Name : NUNEZ,LISSETTE LASTIMOSA

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028698	Pole No	:	1168016
Serial No	:	121517762	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9891
Period From	:	05-15-2017	Prev Rdg	:	9515
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	508	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,084.84
Transmission Charge	0.3752/kWh	141.08
System Loss Charge	0.8255/kWh	310.39
Sub-Total		2,536.31
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,881.00	57.62
Sub-Total		94.53
Government Charges		
Franchise Tax - Local		21.16
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		148.97
Transmission		3.32
System Loss		20.92
Distribution		129.70
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		519.65
CURRENT BILL - JUNE 2017		4,231.35
TOTAL AMOUNT DUE		7,112.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,759.00

Your monthly electricity consumption chart

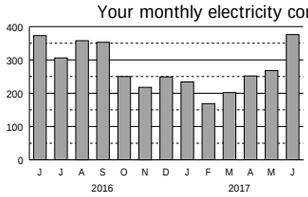

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,231.35		
Less : VAT	317.07		
Amount Net of VAT	3,914.28		
Less: BIR 2306	132.11		
BIR 2307	74.70	VATable Sales	3,711.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.58
Amount Due	3,707.47	VAT Zero Rated Sales	0.00
Add : VAT	317.07	VAT Amount	317.07
TOTAL AMOUNT DUE	4,024.54	TOTAL SALES	4,231.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1960/0/31/06-16-2017/71

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. : 408966246649

Collection Ref. Code : 1853-71-599-9

Account ID : 4086440768-5

Customer Name : NUNEZ,LISSETTE LASTIMOSA

Meter Number : MTR1028698

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 7,112.14

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

40864407685

BC10/520.0/1960/0/31/06-16-2017/71

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282068229461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28279158977

Date : 06-16-2017

BC10/520.0/1970/1168002/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827915897-7

Collection Ref. Code : 1853-48-731-7

Customer Information----------

Name : WONG,LILIAN LLAMOSA

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN : 297-892-307-000

Metering Information----------

Meter No	:	566393 GS6	Pole No	:	1168002
Serial No	:	53511387	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16799
Period From	:	05-15-2017	Prev Rdg	:	16431
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	544	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,511.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,040.49
Transmission Charge	0.3752/kWh	138.07
System Loss Charge	0.8255/kWh	303.78
Sub-Total		2,482.34
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,511.00	70.22
Sub-Total		106.34
Government Charges		
Franchise Tax - Local		20.79
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		145.81
Transmission		3.25
System Loss		20.47
Distribution		126.96
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		510.36
CURRENT BILL - JUNE 2017		4,157.00
TOTAL AMOUNT DUE		7,668.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,616.00

Your monthly electricity consumption chart

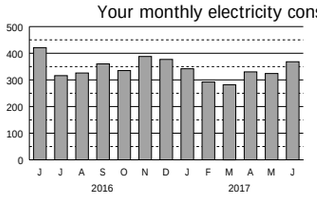

Avg Monthly Usage : 343.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,157.00		
Less : VAT	312.01		
Amount Net of VAT	3,844.99		
Less: BIR 2306	130.02		
BIR 2307	73.39	VATable Sales	3,646.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.35
Amount Due	3,641.58	VAT Zero Rated Sales	0.00
Add : VAT	312.01	VAT Amount	312.01
TOTAL AMOUNT DUE	3,953.59	TOTAL SALES	4,157.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1970/0/31/06-16-2017/71

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. : 282068229461

Collection Ref. Code : 1853-48-731-7

Account ID : 2827915897-7

Customer Name : WONG,LILIAN LLAMOSA

Meter Number : 566393 GS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 7,668.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28279158977

BC10/520.0/1970/0/31/06-16-2017/71

4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890451064035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89093240482

Date : 06-16-2017

BC10/520.0/2060/1167892/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909324048-2

Collection Ref. Code : 1853-23-416-8

Customer Information----------

Name : MARASIGAN,RETCHA ROMANOS

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057219	Pole No	:	1167892
Serial No	:	121541985	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4960
Period From	:	05-15-2017	Prev Rdg	:	4863
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		- 15.44
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		131.08
CURRENT BILL - JUNE 2017		1,052.49
TOTAL AMOUNT DUE		2,622.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 718.00

Your monthly electricity consumption chart

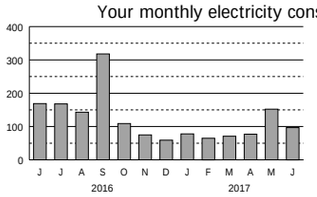

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.49		
Less : VAT	79.03		
Amount Net of VAT	973.46		
Less: BIR 2306	32.93		
BIR 2307	18.55	VATable Sales	921.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.05
Amount Due	921.98	VAT Zero Rated Sales	0.00
Add : VAT	79.03	VAT Amount	79.03
TOTAL AMOUNT DUE	1,001.01	TOTAL SALES	1,052.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2060/0/31/06-16-2017/71

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. : 890451064035

Collection Ref. Code : 1853-23-416-8

Account ID : 8909324048-2

Customer Name : MARASIGAN,RETCHA ROMANOS

Meter Number : MTR1057219

Period : May 2017

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 2,622.66

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

89093240482

BC10/520.0/2060/0/31/06-16-2017/71

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914214694398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91492385033

Date : 06-16-2017

BC10/520.0/2070/1167892/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149238503-3

Collection Ref. Code : 1851-70-623-2

Customer Information----------

Name : BOAG,OSHEILA PANAL

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	530032 GS6	Pole No	:	1167892
Serial No	:	58054199	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14039
Period From	:	05-15-2017	Prev Rdg	:	13532
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	677	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,192.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,811.21
Transmission Charge	0.3752/kWh	190.23
System Loss Charge	0.8255/kWh	418.53
Sub-Total		3,419.97
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 8,585.50	171.71
Sub-Total		221.49
Government Charges		
Franchise Tax - Local		29.05
LFT Differential	0.0061/kWh	3.09
Value Added Tax		
Generation		200.87
Transmission		4.47
System Loss		28.19
Distribution		174.68
Others		30.44
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		712.33
CURRENT BILL - JUNE 2017		5,809.46
TOTAL AMOUNT DUE		10,001.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,393.00

Your monthly electricity consumption chart

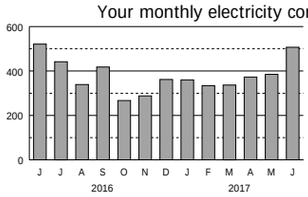

Avg Monthly Usage : 379.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,809.46		
Less : VAT	438.65		
Amount Net of VAT	5,370.81		
Less: BIR 2306	182.77		
BIR 2307	102.59	VATable Sales	5,097.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.68
Amount Due	5,085.45	VAT Zero Rated Sales	0.00
Add : VAT	438.65	VAT Amount	438.65
TOTAL AMOUNT DUE	5,524.10	TOTAL SALES	5,809.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2070/0/31/06-16-2017/71

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. : 914214694398

Collection Ref. Code : 1851-70-623-2
Account ID : 9149238503-3
Customer Name : BOAG,OSHEILA PANAL
Meter Number : 530032 GS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 10,001.75 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

91492385033

BC10/520.0/2070/0/31/06-16-2017/71

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044476274707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

0448045728

Date : 06-16-2017

BC10/520.0/2110/1167885/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448045728-4

Collection Ref. Code : 1851-85-152-6

Customer Information----------

Name : CONDRILLON,HERCULES MANTOS

Premise Address: BIASONG

Billing Address: BIASONG

TIN :

Metering Information----------

Meter No	:	535288 GS6	Pole No	:	1167885
Serial No	:	52996113	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21614
Period From	:	05-15-2017	Prev Rdg	:	21256
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	345	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,396.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,985.04
Transmission Charge	0.3752/kWh	134.32
System Loss Charge	0.8255/kWh	295.53
Sub-Total		2,414.89
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,396.50	67.93
Sub-Total		103.07
Government Charges		
Franchise Tax - Local		20.22
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		141.83
Transmission		3.16
System Loss		19.91
Distribution		123.52
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		496.44
CURRENT BILL - JUNE 2017		4,043.74
TOTAL AMOUNT DUE		7,440.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,500.00

Your monthly electricity consumption chart

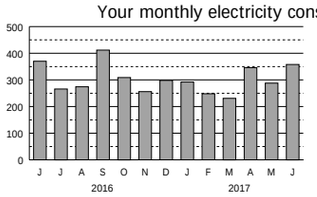

Avg Monthly Usage : 303.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,043.74		
Less : VAT	303.48		
Amount Net of VAT	3,740.26		
Less: BIR 2306	126.44		
BIR 2307	71.39	VATable Sales	3,547.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.96
Amount Due	3,542.43	VAT Zero Rated Sales	0.00
Add : VAT	303.48	VAT Amount	303.48
TOTAL AMOUNT DUE	3,845.91	TOTAL SALES	4,043.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2110/0/31/06-16-2017/71

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. : 044476274707

Collection Ref. Code : 1851-85-152-6

Account ID : 0448045728-4

Customer Name : CONDRILLON,HERCULES MANTOS

Meter Number : 535288 GS6

Period : May 2017

Premise Address: BIASONG

Billing Address: BIASONG

TOTAL AMOUNT DUE : 7,440.25

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

0448045728

BC10/520.0/2110/0/31/06-16-2017/71

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950380294230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95045067907

Date : 06-16-2017

BC10/520.0/2120/1167850/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504506790-7

Collection Ref. Code : 1853-39-314-2

Customer Information----------

Name : TSE,KARL JOSEF CERVANTES

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	551000 GS6	Pole No	:	1167850
Serial No	:	65120757	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14579
Period From	:	05-15-2017	Prev Rdg	:	14246
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	662	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,349.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,846.42
Transmission Charge	0.3752/kWh	124.94
System Loss Charge	0.8255/kWh	274.89
Sub-Total		2,246.25
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,349.50	66.99
Sub-Total		99.68
Government Charges		
Franchise Tax - Local		18.83
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		131.93
Transmission		2.94
System Loss		18.51
Distribution		114.94
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		462.29
CURRENT BILL - JUNE 2017		3,766.03
TOTAL AMOUNT DUE		7,115.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,739.00

Your monthly electricity consumption chart

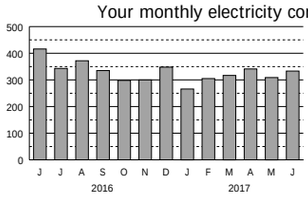

Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,766.03		
Less : VAT	282.78		
Amount Net of VAT	3,483.25		
Less: BIR 2306	117.83		
BIR 2307	66.49	VATable Sales	3,303.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.51
Amount Due	3,298.93	VAT Zero Rated Sales	0.00
Add : VAT	282.78	VAT Amount	282.78
TOTAL AMOUNT DUE	3,581.71	TOTAL SALES	3,766.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2120/0/31/06-16-2017/71

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. : 950380294230

Collection Ref. Code : 1853-39-314-2
Account ID : 9504506790-7
Customer Name : TSE,KARL JOSEF CERVANTES
Meter Number : 551000 GS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 7,115.54 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

95045067907

BC10/520.0/2120/0/31/06-16-2017/71

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345965266090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

3457745020

Date : 06-16-2017

BC10/520.0/2140/1167864/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457745020-7

Collection Ref. Code : 1851-70-620-8

Customer Information----------

Name : DUTERTE,RHEESALDU SERVINO

Premise Address: BIASONG TALISAY CITY
Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556086 GS6	Pole No	:	1167864
Serial No	:	90597544	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4359
Period From	:	05-15-2017	Prev Rdg	:	4163
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	508	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		11.00
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		270.28
CURRENT BILL - JUNE 2017		2,200.26
TOTAL AMOUNT DUE		3,340.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 507.00

Your monthly electricity consumption chart

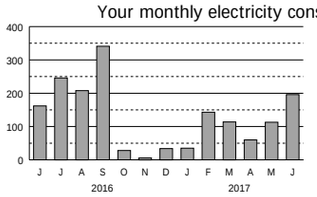

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.26		
Less : VAT	164.72		
Amount Net of VAT	2,035.54		
Less: BIR 2306	68.64		
BIR 2307	38.84	VATable Sales	1,929.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.56
Amount Due	1,928.06	VAT Zero Rated Sales	0.00
Add : VAT	164.72	VAT Amount	164.72
TOTAL AMOUNT DUE	2,092.78	TOTAL SALES	2,200.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2140/0/31/06-16-2017/71

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. : 345965266090

Collection Ref. Code : 1851-70-620-8
Account ID : 3457745020-7
Customer Name : DUTERTE,RHEESALDU SERVINO
Meter Number : 556086 GS6
Period : May 2017

Premise Address: BIASONG TALISAY CITY
Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 3,340.91 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

3457745020

BC10/520.0/2140/0/31/06-16-2017/71

4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158349106635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15843074111

Date : 06-16-2017

BC10/520.0/2150/1168002/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584307411-1

Collection Ref. Code : 1853-56-464-8

Customer Information----------

Name : JUEZAN,CHERRISSA SIMBAJON

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	553189 GS6	Pole No	:	1168002
Serial No	:	54663983	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11234
Period From	:	05-15-2017	Prev Rdg	:	11088
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	677	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		8.26
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		202.76
CURRENT BILL - JUNE 2017		1,651.74
TOTAL AMOUNT DUE		3,004.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,300.00

Your monthly electricity consumption chart

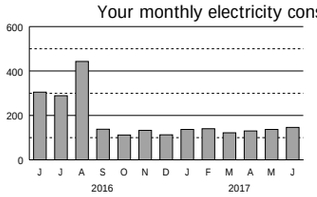

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.74		
Less : VAT	124.06		
Amount Net of VAT	1,527.68		
Less: BIR 2306	51.69		
BIR 2307	29.16	VATable Sales	1,448.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.70
Amount Due	1,446.83	VAT Zero Rated Sales	0.00
Add : VAT	124.06	VAT Amount	124.06
TOTAL AMOUNT DUE	1,570.89	TOTAL SALES	1,651.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2150/0/31/06-16-2017/71

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. : 158349106635

Collection Ref. Code : 1853-56-464-8

Account ID : 1584307411-1

Customer Name : JUEZAN,CHERRISSA SIMBAJON

Meter Number : 553189 GS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 3,004.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15843074111

BC10/520.0/2150/0/31/06-16-2017/71

4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760930229867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76047176151

Date : 06-16-2017

BC10/520.0/2160/1168002/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604717615-1

Collection Ref. Code : 1853-60-914-5

Customer Information----------

Name : NADAL,VICTORIA ESPINA

Premise Address: BIASONG
Billing Address: BIASONG

TIN :

Metering Information----------

Meter No	:	554821 GS6	Pole No	:	1168002
Serial No	:	26065071	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15456
Period From	:	05-15-2017	Prev Rdg	:	15411
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 2,468.50	49.37
Sub-Total		- 125.55
Government Charges		
Franchise Tax - Local		1.78
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 8.57
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		51.69
CURRENT BILL - JUNE 2017		363.45
TOTAL AMOUNT DUE		2,831.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 20.00

Your monthly electricity consumption chart

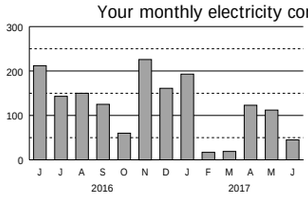

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.45		
Less : VAT	28.21		
Amount Net of VAT	335.24		
Less: BIR 2306	11.75		
BIR 2307	6.28	VATable Sales	311.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.48
Amount Due	317.21	VAT Zero Rated Sales	0.00
Add : VAT	28.21	VAT Amount	28.21
TOTAL AMOUNT DUE	345.42	TOTAL SALES	363.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2160/0/31/06-16-2017/71

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. : 760930229867

Collection Ref. Code : 1853-60-914-5
Account ID : 7604717615-1
Customer Name : NADAL,VICTORIA ESPINA
Meter Number : 554821 GS6
Period : May 2017

Premise Address: BIASONG
Billing Address: BIASONG

TOTAL AMOUNT DUE : 2,831.90 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

76047176151

BC10/520.0/2160/0/31/06-16-2017/71

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134263386328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13480193401

Date : 06-16-2017

BC10/520.0/2270/1167885/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348019340-1

Collection Ref. Code : 1851-88-191-3

Customer Information----------

Name : AGRAVANTE,ANNALIE TORBESO

Premise Address: BIASONG

Billing Address: BIASONG

TIN :

Metering Information----------

Meter No	:	534138 GS6	Pole No	:	1167885
Serial No	:	60076783	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31185
Period From	:	05-15-2017	Prev Rdg	:	30551
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	677	Billed kWh	:	634

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,994.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,515.40
Transmission Charge	0.3752/kWh	237.88
System Loss Charge	0.8255/kWh	523.37
Sub-Total		4,276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 4,995.00	99.90
Sub-Total		162.14
Government Charges		
Franchise Tax - Local		35.67
LFT Differential	0.0061/kWh	3.87
Value Added Tax		
Generation		251.18
Transmission		5.59
System Loss		35.27
Distribution		218.29
Others		24.20
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		876.12
CURRENT BILL - JUNE 2017		7,133.97
TOTAL AMOUNT DUE		12,128.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,400.00

Your monthly electricity consumption chart

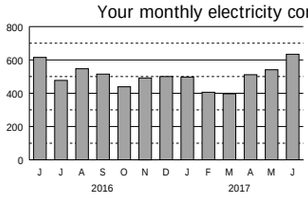

Avg Monthly Usage : 505.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,133.97		
Less : VAT	534.53		
Amount Net of VAT	6,599.44		
Less: BIR 2306	222.73		
BIR 2307	125.95	VATable Sales	6,257.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.59
Amount Due	6,250.76	VAT Zero Rated Sales	0.00
Add : VAT	534.53	VAT Amount	534.53
TOTAL AMOUNT DUE	6,785.29	TOTAL SALES	7,133.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2270/0/31/06-16-2017/71

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. : 134263386328

Collection Ref. Code : 1851-88-191-3

Account ID : 1348019340-1

Customer Name : AGRAVANTE,ANNALIE TORBESO

Meter Number : 534138 GS6

Period : May 2017

Premise Address: BIASONG

Billing Address: BIASONG

TOTAL AMOUNT DUE : 12,128.90 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

13480193401

BC10/520.0/2270/0/31/06-16-2017/71

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913933035563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

9137957738

Date : 06-16-2017

BC10/520.0/2290/1167983/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137957673-8

Collection Ref. Code : 1857-97-434-4

Customer Information----------

Name : ABAY,NILFA GIMENA

Premise Address: BLOCK 3 LOT 6 RAPHAEL HOMES BIASONG, TALISAY CITY

Billing Address: BLOCK 3 LOT 6 RAPHAEL HOMES BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6396 EIS6	Pole No	:	1167983
Serial No	:	34569198	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8916
Period From	:	05-15-2017	Prev Rdg	:	8537
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	587	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,104.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,101.48
Transmission Charge	0.3752/kWh	142.20
System Loss Charge	0.8255/kWh	312.86
Sub-Total		2,556.54
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,104.00	82.08
Sub-Total		119.28
Government Charges		
Franchise Tax - Local		21.46
LFT Differential	0.0061/kWh	2.31
Value Added Tax		
Generation		150.17
Transmission		3.34
System Loss		21.08
Distribution		130.73
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		526.82
CURRENT BILL - JUNE 2017		4,292.07
TOTAL AMOUNT DUE		8,396.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,867.00

Your monthly electricity consumption chart

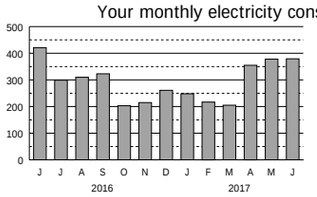

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.07		
Less : VAT	322.49		
Amount Net of VAT	3,969.58		
Less: BIR 2306	134.38		
BIR 2307	75.78	VATable Sales	3,765.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.33
Amount Due	3,759.42	VAT Zero Rated Sales	0.00
Add : VAT	322.49	VAT Amount	322.49
TOTAL AMOUNT DUE	4,081.91	TOTAL SALES	4,292.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2290/0/31/06-16-2017/71

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. : 913933035563

Collection Ref. Code : 1857-97-434-4

Account ID : 9137957673-8

Customer Name : ABAY,NILFA GIMENA

Meter Number : 6396 EIS6

Period : May 2017

Premise Address: BLOCK 3 LOT 6 RAPHAEL HOMES BIASONG, TALISAY CITY

Billing Address: BLOCK 3 LOT 6 RAPHAEL HOMES BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 8,396.11 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

9137957738

BC10/520.0/2290/0/31/06-16-2017/71

4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046381566243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04610596902

Date : 06-16-2017

BC10/520.0/2360/1167843/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461059690-2

Collection Ref. Code : 1851-33-767-9

Customer Information----------

Name : ADORABLE,LOHINDREN VILLAPANE

Premise Address: RAFAEL HOMES BIASONG

Billing Address: RAFAEL HOMES BIASONG

TIN :

Metering Information----------

Meter No	:	513197 GS6	Pole No	:	1167843
Serial No	:	58564913	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26010
Period From	:	05-15-2017	Prev Rdg	:	25531
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	236	Billed kWh	:	479

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,148.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,655.96
Transmission Charge	0.3752/kWh	179.72
System Loss Charge	0.8255/kWh	395.41
Sub-Total		3,231.09
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,148.50	82.97
Sub-Total		129.99
Government Charges		
Franchise Tax - Local		27.00
LFT Differential	0.0061/kWh	2.92
Value Added Tax		
Generation		189.78
Transmission		4.22
System Loss		26.64
Distribution		165.07
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		663.02
CURRENT BILL - JUNE 2017		5,399.66
TOTAL AMOUNT DUE		9,547.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 4,150.00

Your monthly electricity consumption chart

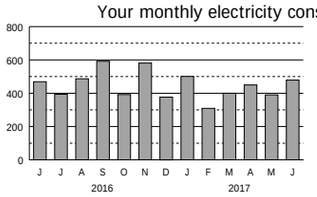

Avg Monthly Usage : 447.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,399.66		
Less : VAT	404.90		
Amount Net of VAT	4,994.76		
Less: BIR 2306	168.71		
BIR 2307	95.33	VATable Sales	4,736.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.12
Amount Due	4,730.72	VAT Zero Rated Sales	0.00
Add : VAT	404.90	VAT Amount	404.90
TOTAL AMOUNT DUE	5,135.62	TOTAL SALES	5,399.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2360/0/31/06-16-2017/71

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. : 046381566243

Collection Ref. Code : 1851-33-767-9

Account ID : 0461059690-2

Customer Name : ADORABLE,LOHINDREN VILLAPANE

Meter Number : 513197 GS6

Period : May 2017

Premise Address: RAFAEL HOMES BIASONG

Billing Address: RAFAEL HOMES BIASONG

TOTAL AMOUNT DUE : 9,547.98

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

04610596902

BC10/520.0/2360/0/31/06-16-2017/71

4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221167501819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22116086939

Date : 06-16-2017

BC10/520.0/2400/1168016/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211608693-9

Collection Ref. Code : 1855-71-092-7

Customer Information----------

Name : VILLAMERO,ARZINETH YBANEZ

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1615 EVS6	Pole No	:	1168016
Serial No	:	01512732	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12750
Period From	:	05-15-2017	Prev Rdg	:	12700
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	472	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 191.74
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.79
CURRENT BILL - JUNE 2017		344.40
TOTAL AMOUNT DUE		464.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 3,500.00

Your monthly electricity consumption chart

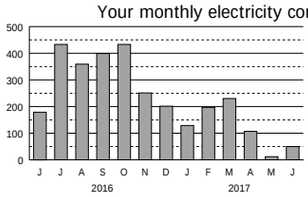

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.40		
Less : VAT	24.97		
Amount Net of VAT	319.43		
Less: BIR 2306	10.40		
BIR 2307	5.91	VATable Sales	293.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.82
Amount Due	303.12	VAT Zero Rated Sales	0.00
Add : VAT	24.97	VAT Amount	24.97
TOTAL AMOUNT DUE	328.09	TOTAL SALES	344.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2400/0/31/06-16-2017/71

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. : 221167501819

Collection Ref. Code : 1855-71-092-7

Account ID : 2211608693-9

Customer Name : VILLAMERO,ARZINETH YBANEZ

Meter Number : 1615 EVS6

Period : May 2017

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 464.47

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 _____

22116086939

BC10/520.0/2400/0/31/06-16-2017/71

4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669011581970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66905475704

Date : 06-16-2017

BC10/520.0/2410/1168016/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690547570-4

Collection Ref. Code : 1855-66-011-3

Customer Information----------

Name : CASTRODES,ELFA BADINAS

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	4007 EVS6	Pole No	:	1168016
Serial No	:	01792708	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30431
Period From	:	05-15-2017	Prev Rdg	:	29552
No of Days	:	31	Diff Rdg	:	879
Avg kWh/day	:	28.36	Registered	:	879
Conn Load	:	698	Billed kWh	:	879

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,330.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,873.88
Transmission Charge	0.3752/kWh	329.80
System Loss Charge	0.8255/kWh	725.61
Sub-Total		5,929.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,538.78
Supply Charge	0.4118/kWh	361.97
Metering Charge	0.6989/kWh	614.33
	5.00/month	5.00
Sub-Total		2,520.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,330.50	186.61
Sub-Total		272.90
Government Charges		
Franchise Tax - Local		49.72
LFT Differential	0.0061/kWh	5.36
Value Added Tax		
Generation		348.27
Transmission		7.75
System Loss		48.91
Distribution		302.41
Others		39.36
Universal Charge		
Missionary Electrification	0.1561/kWh	137.21
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.00
Sub-Total		1,220.54
CURRENT BILL - JUNE 2017		9,942.81
TOTAL AMOUNT DUE		19,273.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 8,462.00

Your monthly electricity consumption chart

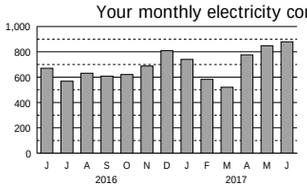

Avg Monthly Usage : 687.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,942.81		
Less : VAT	746.70		
Amount Net of VAT	9,196.11		
Less: BIR 2306	311.13		
BIR 2307	175.55	VATable Sales	8,722.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	473.84
Amount Due	8,709.43	VAT Zero Rated Sales	0.00
Add : VAT	746.70	VAT Amount	746.70
TOTAL AMOUNT DUE	9,456.13	TOTAL SALES	9,942.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2410/0/31/06-16-2017/71

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. : 669011581970

Collection Ref. Code : 1855-66-011-3
Account ID : 6690547570-4
Customer Name : CASTRODES,ELFA BADINAS
Meter Number : 4007 EVS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 19,273.36 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

66905475704

BC10/520.0/2410/0/31/06-16-2017/71

4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684119168895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68497690658

Date : 06-16-2017

BC10/520.0/2426/0760924/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849769065-8

Collection Ref. Code : 1849-46-839-7

Customer Information----------

Name : PREVETT,SUSAN BARCELONA

Premise Address: ZONE4 BIASONG

Billing Address: ZONE4 BIASONG

TIN :

Metering Information----------

Meter No	:	413681 GS6	Pole No	:	0760924
Serial No	:	63027850	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6205
Period From	:	05-15-2017	Prev Rdg	:	6121
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 72.40
Government Charges		
Franchise Tax - Local		4.22
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 5.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.63
CURRENT BILL - JUNE 2017		847.20
TOTAL AMOUNT DUE		1,286.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 457.00

Your monthly electricity consumption chart

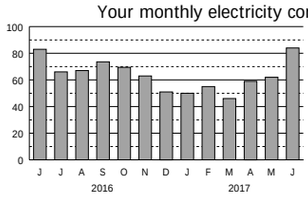

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.20		
Less : VAT	62.88		
Amount Net of VAT	784.32		
Less: BIR 2306	26.20		
BIR 2307	14.89	VATable Sales	739.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.75
Amount Due	743.23	VAT Zero Rated Sales	0.00
Add : VAT	62.88	VAT Amount	62.88
TOTAL AMOUNT DUE	806.11	TOTAL SALES	847.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2426/0/31/06-16-2017/71

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. : 684119168895

Collection Ref. Code : 1849-46-839-7

Account ID : 6849769065-8

Customer Name : PREVETT,SUSAN BARCELONA

Meter Number : 413681 GS6

Period : May 2017

Premise Address: ZONE4 BIASONG

Billing Address: ZONE4 BIASONG

TOTAL AMOUNT DUE : 1,286.96 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

68497690658

BC10/520.0/2426/0/31/06-16-2017/71

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554379067065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5540257491

Date : 06-16-2017

BC10/520.0/2433/1649562/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540257491-1

Collection Ref. Code : 1863-62-935-1

Customer Information----------

Name : CASTILLO,MARIA LIZA ANGCO

Premise Address: ZONE 4 BIASONG,TALISAY CITY

Billing Address: ZONE 4 BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143221	Pole No	:	1649562
Serial No	:	40100356	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	476
Period From	:	05-15-2017	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	128	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 159.84
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.14
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		42.91
CURRENT BILL - JUNE 2017		291.56
TOTAL AMOUNT DUE		469.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 230.00

Your monthly electricity consumption chart

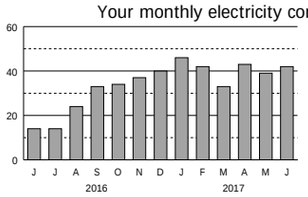

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.56		
Less : VAT	21.22		
Amount Net of VAT	270.34		
Less: BIR 2306	8.86		
BIR 2307	5.01	VATable Sales	248.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	256.47	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	277.69	TOTAL SALES	291.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2433/0/31/06-16-2017/71

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. : 554379067065

Collection Ref. Code : 1863-62-935-1

Account ID : 5540257491-1

Customer Name : CASTILLO,MARIA LIZA ANGCO

Meter Number : MTR1143221

Period : May 2017

Premise Address: ZONE 4 BIASONG,TALISAY CITY

Billing Address: ZONE 4 BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 469.31 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

5540257491 BC10/520.0/2433/0/31/06-16-2017/71 4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478282080084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47832200001

Date : 06-16-2017

BC10/520.0/2500/0745023/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783220000-1

Collection Ref. Code : 1833-50-167-5

Customer Information----------

Name : CANASTRA,AVELINA B

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050334	Pole No	:	0745023
Serial No	:	121745701	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2572
Period From	:	05-15-2017	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:		Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 171.92
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.32
CURRENT BILL - JUNE 2017		322.31
TOTAL AMOUNT DUE		664.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 553.00

Your monthly electricity consumption chart

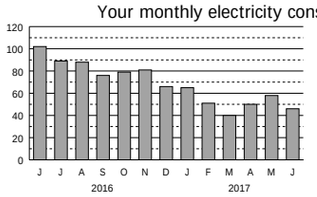

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.31		
Less : VAT	23.56		
Amount Net of VAT	298.75		
Less: BIR 2306	9.82		
BIR 2307	5.54	VATable Sales	274.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.76
Amount Due	283.39	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	306.95	TOTAL SALES	322.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2500/0/31/06-16-2017/71

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. : 478282080084

Collection Ref. Code : 1833-50-167-5
Account ID : 4783220000-1
Customer Name : CANASTRA,AVELINA B
Meter Number : MTR1050334
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 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

47832200001

BC10/520.0/2500/0/31/06-16-2017/71

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212609591137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21261200006

Date : 06-16-2017

BC10/520.0/2530/0745044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126120000-6

Collection Ref. Code : 1811-26-800-5

Customer Information----------

Name : BAS,JULIETA ENAD

Premise Address: BEFORE RAMA COMPOUND BIASONG TALISAY
Billing Address: BEFORE RAMA COMPOUND BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	396365GS6	Pole No	:	0745044
Serial No	:	2003158057	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15415
Period From	:	05-15-2017	Prev Rdg	:	15348
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 120.85
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.33
CURRENT BILL - JUNE 2017		608.14
TOTAL AMOUNT DUE		1,052.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 450.00

Your monthly electricity consumption chart

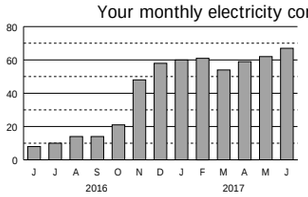

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.14		
Less : VAT	45.00		
Amount Net of VAT	563.14		
Less: BIR 2306	18.76		
BIR 2307	10.62	VATable Sales	527.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.33
Amount Due	533.76	VAT Zero Rated Sales	0.00
Add : VAT	45.00	VAT Amount	45.00
TOTAL AMOUNT DUE	578.76	TOTAL SALES	608.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2530/0/31/06-16-2017/71

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. : 212609591137

Collection Ref. Code : 1811-26-800-5
Account ID : 2126120000-6
Customer Name : BAS,JULIETA ENAD
Meter Number : 396365GS6
Period : May 2017

Premise Address: BEFORE RAMA COMPOUND BIASONG TALISAY
Billing Address: BEFORE RAMA COMPOUND BIASONG TALISAY

TOTAL AMOUNT DUE : 1,052.34 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

21261200006

BC10/520.0/2530/0/31/06-16-2017/71

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045083620848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04551816939

Date : 06-16-2017

BC10/520.0/2535/0745044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455181693-9

Collection Ref. Code : 1863-32-386-4

Customer Information----------

Name : BAS,JEFFREY ENAD

Premise Address: ZONE 4 BIASONG, TALISAY CITY

Billing Address: ZONE 4 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034523	Pole No	:	0745044
Serial No	:	121745888	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	677
Period From	:	05-15-2017	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	118	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 163.74
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.88
CURRENT BILL - JUNE 2017		298.24
TOTAL AMOUNT DUE		473.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 283.00

Your monthly electricity consumption chart

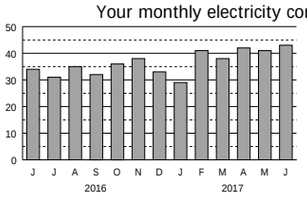

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.24		
Less : VAT	21.69		
Amount Net of VAT	276.55		
Less: BIR 2306	9.05		
BIR 2307	5.12	VATable Sales	254.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	262.38	VAT Zero Rated Sales	0.00
Add : VAT	21.69	VAT Amount	21.69
TOTAL AMOUNT DUE	284.07	TOTAL SALES	298.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2535/0/31/06-16-2017/71

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. : 045083620848

Collection Ref. Code : 1863-32-386-4

Account ID : 0455181693-9

Customer Name : BAS,JEFFREY ENAD

Meter Number : MTR1034523

Period : May 2017

Premise Address: ZONE 4 BIASONG, TALISAY CITY

Billing Address: ZONE 4 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 473.11 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

04551816939

BC10/520.0/2535/0/31/06-16-2017/71

4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271970592500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27122200002

Date : 06-16-2017

BC10/520.0/2550/0745044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712220000-2

Collection Ref. Code : 1817-18-443-1

Customer Information----------

Name : FIELDER MARIA ALMA

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	276235GS6	Pole No	:	0745044
Serial No	:	46565514	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49120
Period From	:	05-15-2017	Prev Rdg	:	48434
No of Days	:	31	Diff Rdg	:	686
Avg kWh/day	:	22.13	Registered	:	686
Conn Load	:	1830	Billed kWh	:	686

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,716.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,803.73
Transmission Charge	0.3752/kWh	257.39
System Loss Charge	0.8255/kWh	566.29
Sub-Total		4,627.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,716.50	134.33
Sub-Total		201.68
Government Charges		
Franchise Tax - Local		38.74
LFT Differential	0.0061/kWh	4.18
Value Added Tax		
Generation		271.80
Transmission		6.04
System Loss		38.15
Distribution		236.14
Others		29.35
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		951.22
CURRENT BILL - JUNE 2017		7,748.16
TOTAL AMOUNT DUE		14,464.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 6,800.00

Your monthly electricity consumption chart

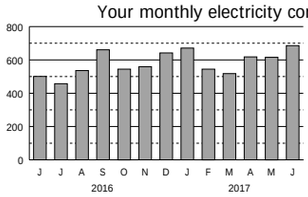

Avg Monthly Usage : 581.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,748.16		
Less : VAT	581.48		
Amount Net of VAT	7,166.68		
Less: BIR 2306	242.31		
BIR 2307	136.80	VATable Sales	6,796.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.74
Amount Due	6,787.57	VAT Zero Rated Sales	0.00
Add : VAT	581.48	VAT Amount	581.48
TOTAL AMOUNT DUE	7,369.05	TOTAL SALES	7,748.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2550/0/31/06-16-2017/71

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. : 271970592500

Collection Ref. Code : 1817-18-443-1
Account ID : 2712220000-2
Customer Name : FIELDER MARIA ALMA
Meter Number : 276235GS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 14,464.53 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

27122200002

BC10/520.0/2550/0/31/06-16-2017/71

4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647529816648

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64781200007

Date : 06-16-2017

BC10/520.0/2680/0745044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478120000-7

Collection Ref. Code : 1813-57-137-6

Customer Information----------

Name : LARGO,ROGELIO FERNANDEZ

Premise Address: NR. FISHPOND BIASONG TALISAY
Billing Address: NR. FISHPOND BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	274973GS6	Pole No	:	0745044
Serial No	:	39816716	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10883
Period From	:	05-15-2017	Prev Rdg	:	10752
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,119.00	42.38
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		184.27
CURRENT BILL - JUNE 2017		1,503.01
TOTAL AMOUNT DUE		3,621.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 888.00

Your monthly electricity consumption chart

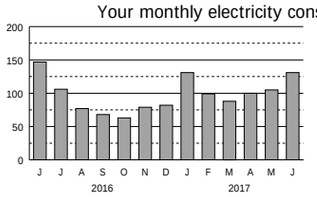

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.01		
Less : VAT	113.54		
Amount Net of VAT	1,389.47		
Less: BIR 2306	47.31		
BIR 2307	26.54	VATable Sales	1,318.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.73
Amount Due	1,315.62	VAT Zero Rated Sales	0.00
Add : VAT	113.54	VAT Amount	113.54
TOTAL AMOUNT DUE	1,429.16	TOTAL SALES	1,503.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2680/0/31/06-16-2017/71

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. : 647529816648

Collection Ref. Code : 1813-57-137-6
Account ID : 6478120000-7
Customer Name : LARGO,ROGELIO FERNANDEZ
Meter Number : 274973GS6
Period : May 2017

Premise Address: NR. FISHPOND BIASONG TALISAY
Billing Address: NR. FISHPOND BIASONG TALISAY

TOTAL AMOUNT DUE : 3,621.87 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

64781200007

BC10/520.0/2680/0/31/06-16-2017/71

4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942177111175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94261200003

Date : 06-16-2017

BC10/520.0/2690/0745051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426120000-3

Collection Ref. Code : 1811-31-248-9

Customer Information----------

Name : FERNANDEZ,CORINA H.

Premise Address: ZONE 4 BIASONG TALISAY
Billing Address: ZONE 4 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	200427WS6	Pole No	:	0745051
Serial No	:	45664931	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6281
Period From	:	05-15-2017	Prev Rdg	:	6040
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	300	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,407.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,408.00	48.16
Sub-Total		71.82
Government Charges		
Franchise Tax - Local		13.63
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		334.70
CURRENT BILL - JUNE 2017		2,726.75
TOTAL AMOUNT DUE		5,134.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,600.00

Your monthly electricity consumption chart

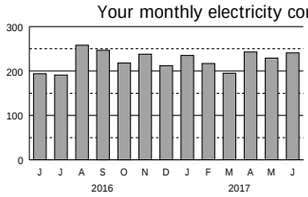

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.75		
Less : VAT	204.79		
Amount Net of VAT	2,521.96		
Less: BIR 2306	85.34		
BIR 2307	48.14	VATable Sales	2,392.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.91
Amount Due	2,388.48	VAT Zero Rated Sales	0.00
Add : VAT	204.79	VAT Amount	204.79
TOTAL AMOUNT DUE	2,593.27	TOTAL SALES	2,726.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2690/0/31/06-16-2017/71

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. : 942177111175

Collection Ref. Code : 1811-31-248-9
Account ID : 9426120000-3
Customer Name : FERNANDEZ,CORINA H.
Meter Number : 200427WS6
Period : May 2017

Premise Address: ZONE 4 BIASONG TALISAY
Billing Address: ZONE 4 BIASONG TALISAY

TOTAL AMOUNT DUE : 5,134.58 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

94261200003

BC10/520.0/2690/0/31/06-16-2017/71

4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211009648978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21109895603

Date : 06-16-2017

BC10/520.0/2710/0745051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110989560-3

Collection Ref. Code : 1865-31-149-9

Customer Information----------

Name : RACAZA,MARY GRACE LABAJO

Premise Address: ZONE 4 BIASONG,TALISAY CITY
Billing Address: ZONE 4 BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164631	Pole No	:	0745051
Serial No	:	85060640	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	932
Period From	:	05-15-2017	Prev Rdg	:	837
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	341	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 33.37
Government Charges		
Franchise Tax - Local		5.04
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.10
CURRENT BILL - JUNE 2017		1,010.38
TOTAL AMOUNT DUE		1,635.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 870.00

Your monthly electricity consumption chart

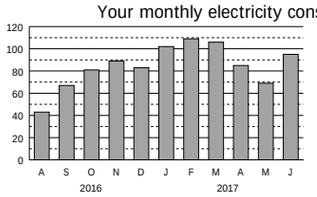

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.38		
Less : VAT	75.22		
Amount Net of VAT	935.16		
Less: BIR 2306	31.34		
BIR 2307	17.80	VATable Sales	884.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.88
Amount Due	886.02	VAT Zero Rated Sales	0.00
Add : VAT	75.22	VAT Amount	75.22
TOTAL AMOUNT DUE	961.24	TOTAL SALES	1,010.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2710/0/31/06-16-2017/71

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. : 211009648978

Collection Ref. Code : 1865-31-149-9
Account ID : 2110989560-3
Customer Name : RACAZA,MARY GRACE LABAJO
Meter Number : MTR1164631
Period : May 2017

Premise Address: ZONE 4 BIASONG,TALISAY CITY
Billing Address: ZONE 4 BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,635.97 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

21109895603

BC10/520.0/2710/0/31/06-16-2017/71

4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561567389759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56174681173

Date : 06-16-2017

BC10/520.0/2740/0745051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617468117-3

Collection Ref. Code : 1853-18-596-5

Customer Information----------

Name : PADA,MANOLITO CULI

Premise Address: ZONE IV BIASONG, TALISAY CITY

Billing Address: ZONE IV BIASONG, TALISAY CITY

TIN : 256-066-969-000

Metering Information----------

Meter No	:	MTR1139173	Pole No	:	0745051
Serial No	:	85014704	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5084
Period From	:	05-15-2017	Prev Rdg	:	5030
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	590	Billed kWh	:	54

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		26,313.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.7002/kWh	37.81
System Loss Charge	0.812/kWh	43.85
Sub-Total		381.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 26,314.00	526.28
Sub-Total		531.58
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.86
System Loss		2.84
Distribution		19.14
Others		64.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		140.98
CURRENT BILL - JUNE 2017		1,213.15
TOTAL AMOUNT DUE		27,527.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 766.17

Your monthly electricity consumption chart

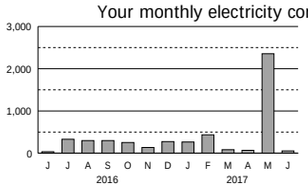

Avg Monthly Usage : 376.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.15		
Less : VAT	108.80		
Amount Net of VAT	1,104.35		
Less: BIR 2306	45.34		
BIR 2307	21.57	VATable Sales	1,072.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.18
Amount Due	1,037.44	VAT Zero Rated Sales	0.00
Add : VAT	108.80	VAT Amount	108.80
TOTAL AMOUNT DUE	1,146.24	TOTAL SALES	1,213.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2740/0/31/06-16-2017/71

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. : 561567389759

Collection Ref. Code : 1853-18-596-5

Account ID : 5617468117-3

Customer Name : PADA,MANOLITO CULI

Meter Number : MTR1139173

Period : May 2017

Premise Address: ZONE IV BIASONG, TALISAY CITY

Billing Address: ZONE IV BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 27,527.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56174681173

BC10/520.0/2740/0/31/06-16-2017/71

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597232084711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59718195932

Date : 06-16-2017

BC10/520.0/2760/0745051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971819593-2

Collection Ref. Code : 1851-76-323-6

Customer Information----------

Name : GOMEZ,MICHELLE BELLEZA

Premise Address: SITIO BOTOY BIASONG

Billing Address: SITIO BOTOY BIASONG

TIN :

Metering Information----------

Meter No	:	253955 GS6	Pole No	:	0745051
Serial No	:	41283282	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7369
Period From	:	05-15-2017	Prev Rdg	:	7235
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	714	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,339.50	46.79
Sub-Total		59.94
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		8.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.95
CURRENT BILL - JUNE 2017		1,541.20
TOTAL AMOUNT DUE		2,870.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,010.00

Your monthly electricity consumption chart

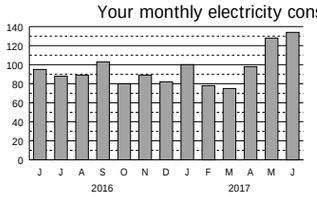

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.20		
Less : VAT	116.57		
Amount Net of VAT	1,424.63		
Less: BIR 2306	48.56		
BIR 2307	27.22	VATable Sales	1,352.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.38
Amount Due	1,348.85	VAT Zero Rated Sales	0.00
Add : VAT	116.57	VAT Amount	116.57
TOTAL AMOUNT DUE	1,465.42	TOTAL SALES	1,541.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2760/0/31/06-16-2017/71

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. : 597232084711

Collection Ref. Code : 1851-76-323-6

Account ID : 5971819593-2

Customer Name : GOMEZ,MICHELLE BELLEZA

Meter Number : 253955 GS6

Period : May 2017

Premise Address: SITIO BOTOY BIASONG

Billing Address: SITIO BOTOY BIASONG

TOTAL AMOUNT DUE : 2,870.83

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 _____

59718195932

BC10/520.0/2760/0/31/06-16-2017/71

4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130059425174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13094087940

Date : 06-16-2017

BC10/520.0/2770/0745051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309408794-0

Collection Ref. Code : 1851-52-053-8

Customer Information----------

Name : BOLO,KRIS RHAIAN BELLEZA

Premise Address: ZONE IV BIASONG
Billing Address: ZONE IV BIASONG

TIN :

Metering Information----------

Meter No	:	465807 GS6	Pole No	:	0745051
Serial No	:	65102565	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5790
Period From	:	05-15-2017	Prev Rdg	:	5759
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 148.90
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.00
CURRENT BILL - JUNE 2017		182.92
TOTAL AMOUNT DUE		308.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 305.00

Your monthly electricity consumption chart

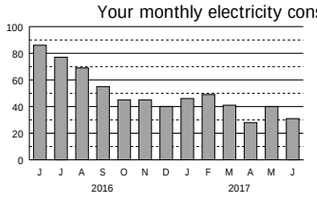

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.92		
Less : VAT	13.16		
Amount Net of VAT	169.76		
Less: BIR 2306	5.48		
BIR 2307	3.10	VATable Sales	153.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	161.18	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	174.34	TOTAL SALES	182.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2770/0/31/06-16-2017/71

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. : 130059425174

Collection Ref. Code : 1851-52-053-8
Account ID : 1309408794-0
Customer Name : BOLO,KRIS RHAIAN BELLEZA
Meter Number : 465807 GS6
Period : May 2017

Premise Address: ZONE IV BIASONG
Billing Address: ZONE IV BIASONG

TOTAL AMOUNT DUE : 308.54

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 _____

13094087940

BC10/520.0/2770/0/31/06-16-2017/71

4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817662023581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81769035775

Date : 06-16-2017

BC10/520.0/2810/0745051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176903577-5

Collection Ref. Code : 1853-18-779-8

Customer Information----------

Name : ONTALES,JANET CANADA

Premise Address: M2 ZONE IV SITIO BATOY BIASONG
Billing Address: M2 ZONE IV SITIO BATOY BIASONG

TIN :

Metering Information----------

Meter No	:	251287 GS6	Pole No	:	0745051
Serial No	:	48598212	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4422
Period From	:	05-15-2017	Prev Rdg	:	4349
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		- 80.18
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.70
CURRENT BILL - JUNE 2017		718.81
TOTAL AMOUNT DUE		1,304.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 702.00

Your monthly electricity consumption chart

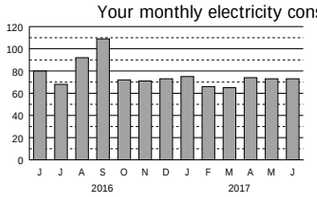

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.81		
Less : VAT	53.91		
Amount Net of VAT	664.90		
Less: BIR 2306	22.47		
BIR 2307	12.60	VATable Sales	626.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.79
Amount Due	629.83	VAT Zero Rated Sales	0.00
Add : VAT	53.91	VAT Amount	53.91
TOTAL AMOUNT DUE	683.74	TOTAL SALES	718.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2810/0/31/06-16-2017/71

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. : 817662023581

Collection Ref. Code : 1853-18-779-8
Account ID : 8176903577-5
Customer Name : ONTALES,JANET CANADA
Meter Number : 251287 GS6
Period : May 2017

Premise Address: M2 ZONE IV SITIO BATOY BIASONG
Billing Address: M2 ZONE IV SITIO BATOY BIASONG

TOTAL AMOUNT DUE : 1,304.91 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

81769035775

BC10/520.0/2810/0/31/06-16-2017/71

4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123339263409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12322200002

Date : 06-16-2017

BC10/520.0/2856/0745086/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232220000-2

Collection Ref. Code : 1817-45-422-6

Customer Information----------

Name : CARLOS,CONRADO PAYUMO

Premise Address: ZONE IV BIASONG TALISAY

Billing Address: ZONE IV BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1201092	Pole No	:	0745086
Serial No	:	40147069	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	301
Period From	:	05-15-2017	Prev Rdg	:	190
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.80
CURRENT BILL - JUNE 2017		1,261.58
TOTAL AMOUNT DUE		2,487.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 411.00

Your monthly electricity consumption chart

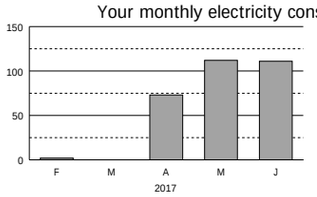

Avg Monthly Usage : 74.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.58		
Less : VAT	94.93		
Amount Net of VAT	1,166.65		
Less: BIR 2306	39.55		
BIR 2307	22.28	VATable Sales	1,106.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.87
Amount Due	1,104.82	VAT Zero Rated Sales	0.00
Add : VAT	94.93	VAT Amount	94.93
TOTAL AMOUNT DUE	1,199.75	TOTAL SALES	1,261.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2856/0/31/06-16-2017/71

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. : 123339263409

Collection Ref. Code : 1817-45-422-6

Account ID : 1232220000-2

Customer Name : CARLOS,CONRADO PAYUMO

Meter Number : MTR1201092

Period : May 2017

Premise Address: ZONE IV BIASONG TALISAY

Billing Address: ZONE IV BIASONG TALISAY

TOTAL AMOUNT DUE : 2,487.55 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

12322200002

BC10/520.0/2856/0/31/06-16-2017/71

4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414377906881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41435634112

Date : 06-16-2017

BC10/520.0/2858/0745093/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143563411-2

Collection Ref. Code : 4143-56-341-1

Customer Information----------

Name : CARLOS,CONRADO PAYUMO

Premise Address: ZONE 4 BIASONG, TALISAY CITY

Billing Address: ZONE 4 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198472	Pole No	:	0745093
Serial No	:	40144449	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	630
Period From	:	05-15-2017	Prev Rdg	:	445
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		53.80
Government Charges		
Franchise Tax - Local		10.47
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		256.91
CURRENT BILL - JUNE 2017		2,092.97
TOTAL AMOUNT DUE		3,874.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,820.00

Your monthly electricity consumption chart

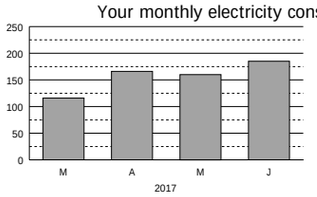

Avg Monthly Usage : 156.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.97		
Less : VAT	157.18		
Amount Net of VAT	1,935.79		
Less: BIR 2306	65.50		
BIR 2307	36.95	VATable Sales	1,836.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.73
Amount Due	1,833.34	VAT Zero Rated Sales	0.00
Add : VAT	157.18	VAT Amount	157.18
TOTAL AMOUNT DUE	1,990.52	TOTAL SALES	2,092.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2858/0/31/06-16-2017/71

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. : 414377906881

Collection Ref. Code : 4143-56-341-1

Account ID : 4143563411-2

Customer Name : CARLOS,CONRADO PAYUMO

Meter Number : MTR1198472

Period : May 2017

Premise Address: ZONE 4 BIASONG, TALISAY CITY

Billing Address: ZONE 4 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,874.89

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 _____

41435634112

BC10/520.0/2858/0/31/06-16-2017/71

4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415150403227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41567589464

Date : 06-16-2017

BC10/520.0/2880/0745086/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156758946-4

Collection Ref. Code : 1853-70-935-2

Customer Information----------

Name : FERNANDEZ,NARCISO JR. HERNANI

Premise Address: ZONE 4 BIASONG

Billing Address: ZONE 4 BIASONG

TIN :

Metering Information----------

Meter No	:	557231 GS6	Pole No	:	0745086
Serial No	:	24882501	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7319
Period From	:	05-15-2017	Prev Rdg	:	7197
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		6.91
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		169.64
CURRENT BILL - JUNE 2017		1,381.97
TOTAL AMOUNT DUE		2,547.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,650.00

Your monthly electricity consumption chart

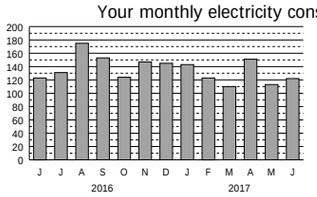

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.97		
Less : VAT	103.86		
Amount Net of VAT	1,278.11		
Less: BIR 2306	43.29		
BIR 2307	24.40	VATable Sales	1,212.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.78
Amount Due	1,210.42	VAT Zero Rated Sales	0.00
Add : VAT	103.86	VAT Amount	103.86
TOTAL AMOUNT DUE	1,314.28	TOTAL SALES	1,381.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2880/0/31/06-16-2017/71

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. : 415150403227

Collection Ref. Code : 1853-70-935-2

Account ID : 4156758946-4

Customer Name : FERNANDEZ,NARCISO JR. HERNANI

Meter Number : 557231 GS6

Period : May 2017

Premise Address: ZONE 4 BIASONG

Billing Address: ZONE 4 BIASONG

TOTAL AMOUNT DUE : 2,547.82

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

41567589464

BC10/520.0/2880/0/31/06-16-2017/71

4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281819470808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28172200009

Date : 06-16-2017

BC10/520.0/2890/0745086/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817220000-9

Collection Ref. Code : 1835-17-473-6

Customer Information----------

Name : FERNANDEZ,MICHAEL A

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	545439 GS6	Pole No	:	0745086
Serial No	:	56645018	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8427
Period From	:	05-15-2017	Prev Rdg	:	8284
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	200	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		8.06
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		5.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		197.95
CURRENT BILL - JUNE 2017		1,612.04
TOTAL AMOUNT DUE		2,676.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 298.00

Your monthly electricity consumption chart

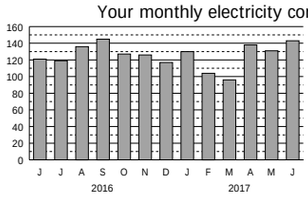

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.04		
Less : VAT	120.90		
Amount Net of VAT	1,491.14		
Less: BIR 2306	50.38		
BIR 2307	28.46	VATable Sales	1,414.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.05
Amount Due	1,412.30	VAT Zero Rated Sales	0.00
Add : VAT	120.90	VAT Amount	120.90
TOTAL AMOUNT DUE	1,533.20	TOTAL SALES	1,612.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2890/0/31/06-16-2017/71

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. : 281819470808

Collection Ref. Code : 1835-17-473-6
Account ID : 2817220000-9
Customer Name : FERNANDEZ,MICHAEL A
Meter Number : 545439 GS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,676.12 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

28172200009

BC10/520.0/2890/0/31/06-16-2017/71

4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903774598502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90386445838

Date : 06-16-2017

BC10/520.0/2894/0745072/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038644583-8

Collection Ref. Code : 9038-64-458-3

Customer Information----------

Name : SAWAL,NARCISO JR. GALLO

Premise Address: ZONE 4 BIASONG TALISAY CITY

Billing Address: ZONE 4 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185895	Pole No	:	0745072
Serial No	:	40131872	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3567
Period From	:	05-15-2017	Prev Rdg	:	3060
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	236	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,165.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,811.21
Transmission Charge	0.3752/kWh	190.23
System Loss Charge	0.8255/kWh	418.53
Sub-Total		3,419.97
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 7,165.50	143.31
Sub-Total		193.09
Government Charges		
Franchise Tax - Local		28.89
LFT Differential	0.0061/kWh	3.09
Value Added Tax		
Generation		200.87
Transmission		4.47
System Loss		28.19
Distribution		174.68
Others		27.01
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		708.74
CURRENT BILL - JUNE 2017		5,777.47
TOTAL AMOUNT DUE		12,942.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,773.85

Your monthly electricity consumption chart

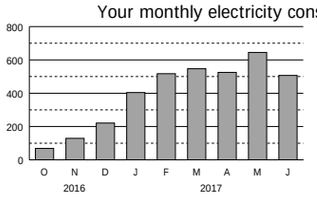

Avg Monthly Usage : 396.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,777.47		
Less : VAT	435.22		
Amount Net of VAT	5,342.25		
Less: BIR 2306	181.34		
BIR 2307	102.01	VATable Sales	5,068.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.52
Amount Due	5,058.90	VAT Zero Rated Sales	0.00
Add : VAT	435.22	VAT Amount	435.22
TOTAL AMOUNT DUE	5,494.12	TOTAL SALES	5,777.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2894/0/31/06-16-2017/71

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. : 903774598502

Collection Ref. Code : 9038-64-458-3

Account ID : 9038644583-8

Customer Name : SAWAL,NARCISO JR. GALLO

Meter Number : MTR1185895

Period : May 2017

Premise Address: ZONE 4 BIASONG TALISAY CITY

Billing Address: ZONE 4 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 12,942.83 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

90386445838

BC10/520.0/2894/0/31/06-16-2017/71

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324356075522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32479860218

Date : 06-16-2017

BC10/520.0/2915/0745156/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247986021-8

Collection Ref. Code : 1863-19-929-2

Customer Information----------

Name : SUAREZ,RIZALIE PAPAS

Premise Address: ZONE IV BIASONG, TALISAY CITY

Billing Address: ZONE IV BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102121	Pole No	:	0745156
Serial No	:	40053649	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1706
Period From	:	05-15-2017	Prev Rdg	:	1613
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	488	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		- 5.81
Government Charges		
Franchise Tax - Local		5.09
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		1.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		126.83
CURRENT BILL - JUNE 2017		1,019.46
TOTAL AMOUNT DUE		1,746.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,228.00

Your monthly electricity consumption chart

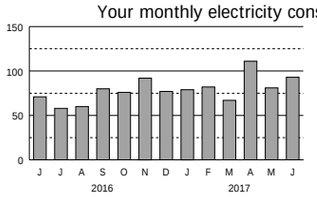

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.46		
Less : VAT	76.87		
Amount Net of VAT	942.59		
Less: BIR 2306	32.04		
BIR 2307	17.97	VATable Sales	892.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.96
Amount Due	892.58	VAT Zero Rated Sales	0.00
Add : VAT	76.87	VAT Amount	76.87
TOTAL AMOUNT DUE	969.45	TOTAL SALES	1,019.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2915/0/31/06-16-2017/71

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. : 324356075522

Collection Ref. Code : 1863-19-929-2

Account ID : 3247986021-8

Customer Name : SUAREZ,RIZALIE PAPAS

Meter Number : MTR1102121

Period : May 2017

Premise Address: ZONE IV BIASONG, TALISAY CITY

Billing Address: ZONE IV BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,746.99 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

32479860218

BC10/520.0/2915/0/31/06-16-2017/71

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291012964080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29151200002

Date : 06-16-2017

BC10/520.0/2930/0745156/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915120000-2

Collection Ref. Code : 1809-87-731-8

Customer Information----------

Name : HIPONA,WILFREDO C.

Premise Address: BK IKE RAMA Talisay

Billing Address: BK IKE RAMA Talisay

TIN :

Metering Information----------

Meter No	:	014362 EFS6	Pole No	:	0745156
Serial No	:	121448399	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2577
Period From	:	05-15-2017	Prev Rdg	:	2508
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 498.00	9.96
Sub-Total		- 123.61
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.80
CURRENT BILL - JUNE 2017		627.05
TOTAL AMOUNT DUE		1,125.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,335.00

Your monthly electricity consumption chart

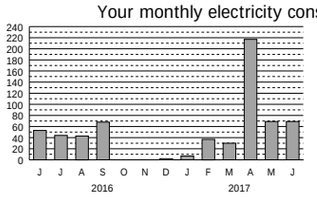

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.05		
Less : VAT	46.41		
Amount Net of VAT	580.64		
Less: BIR 2306	19.33		
BIR 2307	10.96	VATable Sales	544.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.39
Amount Due	550.35	VAT Zero Rated Sales	0.00
Add : VAT	46.41	VAT Amount	46.41
TOTAL AMOUNT DUE	596.76	TOTAL SALES	627.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2930/0/31/06-16-2017/71

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. : 291012964080

Collection Ref. Code : 1809-87-731-8

Account ID : 2915120000-2

Customer Name : HIPONA,WILFREDO C.

Meter Number : 014362 EFS6

Period : May 2017

Premise Address: BK IKE RAMA Talisay

Billing Address: BK IKE RAMA Talisay

TOTAL AMOUNT DUE : 1,125.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29151200002

BC10/520.0/2930/0/31/06-16-2017/71

4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338556476925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33834876915

Date : 06-16-2017

BC10/520.0/2934/0745142/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383487691-5

Collection Ref. Code : 3383-48-769-1

Customer Information----------

Name : BRIONES,RUBILLA JUARIO

Premise Address: ZONE 4 BIASONG TALISAY CITY

Billing Address: ZONE 4 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188375	Pole No	:	0745142
Serial No	:	40134352	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	483
Period From	:	05-15-2017	Prev Rdg	:	445
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	118	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,895.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 2,895.50	57.91
Sub-Total		- 127.12
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		42.40
CURRENT BILL - JUNE 2017		285.34
TOTAL AMOUNT DUE		3,180.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 193.00

Your monthly electricity consumption chart

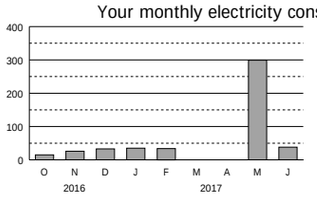

Avg Monthly Usage : 68.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.34		
Less : VAT	22.69		
Amount Net of VAT	262.65		
Less: BIR 2306	9.45		
BIR 2307	4.89	VATable Sales	242.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.71
Amount Due	248.31	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	271.00	TOTAL SALES	285.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2934/0/31/06-16-2017/71

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. : 338556476925

Collection Ref. Code : 3383-48-769-1

Account ID : 3383487691-5

Customer Name : BRIONES,RUBILLA JUARIO

Meter Number : MTR1188375

Period : May 2017

Premise Address: ZONE 4 BIASONG TALISAY CITY

Billing Address: ZONE 4 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 3,180.92 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

33834876915

BC10/520.0/2934/0/31/06-16-2017/71

4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773808953321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77347617266

Date : 06-16-2017

BC10/520.0/2940/0745072/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734761726-6

Collection Ref. Code : 1861-37-080-6

Customer Information----------

Name : CEBAS,MARYLOU BLANCO

Premise Address: SITIO RAINBOW VILLE POOC, TALISAY CITY
Billing Address: SITIO RAINBOW VILLE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059879	Pole No	:	0745072
Serial No	:	125295144	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3204
Period From	:	05-15-2017	Prev Rdg	:	3090
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	118	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		6.47
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		158.78
CURRENT BILL - JUNE 2017		1,293.85
TOTAL AMOUNT DUE		2,478.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,020.00

Your monthly electricity consumption chart

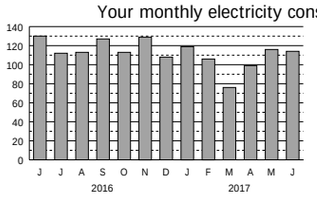

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.85		
Less : VAT	97.30		
Amount Net of VAT	1,196.55		
Less: BIR 2306	40.54		
BIR 2307	22.84	VATable Sales	1,135.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.48
Amount Due	1,133.17	VAT Zero Rated Sales	0.00
Add : VAT	97.30	VAT Amount	97.30
TOTAL AMOUNT DUE	1,230.47	TOTAL SALES	1,293.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2940/0/31/06-16-2017/71

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. : 773808953321

Collection Ref. Code : 1861-37-080-6
Account ID : 7734761726-6
Customer Name : CEBAS,MARYLOU BLANCO
Meter Number : MTR1059879
Period : May 2017

Premise Address: SITIO RAINBOW VILLE POOC, TALISAY CITY
Billing Address: SITIO RAINBOW VILLE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,478.65 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

77347617266

BC10/520.0/2940/0/31/06-16-2017/71

4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759241073536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75933200000

Date : 06-16-2017

BC10/520.0/3010/0745170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593320000-0

Collection Ref. Code : 1843-45-104-2

Customer Information----------

Name : VILLAFLOR,WENA P

Premise Address: ZONE 4 BIASONG TALISAY

Billing Address: ZONE 4 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	281183GS6	Pole No	:	0745170
Serial No	:	45790417	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9432
Period From	:	05-15-2017	Prev Rdg	:	9381
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	276	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 142.06
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.73
CURRENT BILL - JUNE 2017		409.61
TOTAL AMOUNT DUE		730.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 437.00

Your monthly electricity consumption chart

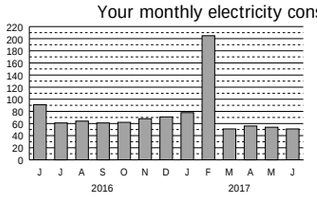

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.61		
Less : VAT	30.12		
Amount Net of VAT	379.49		
Less: BIR 2306	12.55		
BIR 2307	7.10	VATable Sales	352.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	359.84	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	389.96	TOTAL SALES	409.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3010/0/31/06-16-2017/71

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. : 759241073536

Collection Ref. Code : 1843-45-104-2

Account ID : 7593320000-0

Customer Name : VILLAFLOR,WENA P

Meter Number : 281183GS6

Period : May 2017

Premise Address: ZONE 4 BIASONG TALISAY

Billing Address: ZONE 4 BIASONG TALISAY

TOTAL AMOUNT DUE : 730.45

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

75933200000

BC10/520.0/3010/0/31/06-16-2017/71

4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433505845133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43357908011

Date : 06-16-2017

BC10/520.0/3050/0745184/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335790801-1

Collection Ref. Code : 1861-70-740-1

Customer Information----------

Name : BOLON,MARIETTA ALZATE

Premise Address: SITIO RANGER POOC,TALISAY CITY

Billing Address: SITIO RANGER POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095111	Pole No	:	0745184
Serial No	:	40047726	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6487
Period From	:	05-15-2017	Prev Rdg	:	6442
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	218	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 161.99
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 12.97
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		47.08
CURRENT BILL - JUNE 2017		322.40
TOTAL AMOUNT DUE		968.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 887.00

Your monthly electricity consumption chart

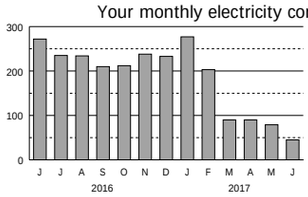

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.40		
Less : VAT	23.81		
Amount Net of VAT	298.59		
Less: BIR 2306	9.91		
BIR 2307	5.54	VATable Sales	275.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.27
Amount Due	283.14	VAT Zero Rated Sales	0.00
Add : VAT	23.81	VAT Amount	23.81
TOTAL AMOUNT DUE	306.95	TOTAL SALES	322.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3050/0/31/06-16-2017/71

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. : 433505845133

Collection Ref. Code : 1861-70-740-1

Account ID : 4335790801-1

Customer Name : BOLON,MARIETTA ALZATE

Meter Number : MTR1095111

Period : May 2017

Premise Address: SITIO RANGER POOC,TALISAY CITY

Billing Address: SITIO RANGER POOC,TALISAY CITY

TOTAL AMOUNT DUE : 968.74 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

43357908011

BC10/520.0/3050/0/31/06-16-2017/71

4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588463556055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58842200006

Date : 06-16-2017

BC10/520.0/3130/0745191/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884220000-6

Collection Ref. Code : 1845-71-938-7

Customer Information----------

Name : YBANEZ,RENEIR MARK PARAME

Premise Address: #005 ZONE IV BIASONG, TALISAY CITY

Billing Address: #005 ZONE IV BIASONG, TALISAY CITY

TIN : 405-491-522-000

Metering Information----------

Meter No	:	MTR1157955	Pole No	:	0745191
Serial No	:	133494453	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2873
Period From	:	05-15-2017	Prev Rdg	:	2630
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	566	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,253.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
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	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,254.00	65.08
Sub-Total		88.93
Government Charges		
Franchise Tax - Local		13.84
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		12.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		339.55
CURRENT BILL - JUNE 2017		2,767.94
TOTAL AMOUNT DUE		6,021.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 3,920.00

Your monthly electricity consumption chart

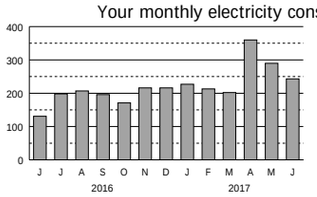

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.94		
Less : VAT	208.47		
Amount Net of VAT	2,559.47		
Less: BIR 2306	86.87		
BIR 2307	48.87	VATable Sales	2,428.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.08
Amount Due	2,423.73	VAT Zero Rated Sales	0.00
Add : VAT	208.47	VAT Amount	208.47
TOTAL AMOUNT DUE	2,632.20	TOTAL SALES	2,767.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3130/0/31/06-16-2017/71

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. : 588463556055

Collection Ref. Code : 1845-71-938-7

Account ID : 5884220000-6

Customer Name : YBANEZ,RENEIR MARK PARAME

Meter Number : MTR1157955

Period : May 2017

Premise Address: #005 ZONE IV BIASONG, TALISAY CITY

Billing Address: #005 ZONE IV BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,021.83 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

58842200006

BC10/520.0/3130/0/31/06-16-2017/71

4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418677232805

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

41803200009

Date : 06-16-2017

BC10/520.0/3140/0745191/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180320000-9

Collection Ref. Code : 1837-38-944-6

Customer Information----------

Name : TEJENO,EVA A

Premise Address: BIASONG TALISAY BIASONG
Billing Address: BIASONG TALISAY BIASONG

TIN :

Metering Information----------

Meter No	:	435081GS6	Pole No	:	0745191
Serial No	:	98075799	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11265
Period From	:	05-15-2017	Prev Rdg	:	11113
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	260	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
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	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,010.00	60.20
Sub-Total		75.13
Government Charges		
Franchise Tax - Local		8.78
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		10.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		215.11
CURRENT BILL - JUNE 2017		1,755.47
TOTAL AMOUNT DUE		3,246.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,519.00

Your monthly electricity consumption chart

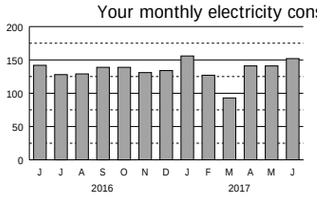

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.47		
Less : VAT	132.98		
Amount Net of VAT	1,622.49		
Less: BIR 2306	55.41		
BIR 2307	31.00	VATable Sales	1,540.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.13
Amount Due	1,536.08	VAT Zero Rated Sales	0.00
Add : VAT	132.98	VAT Amount	132.98
TOTAL AMOUNT DUE	1,669.06	TOTAL SALES	1,755.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3140/0/31/06-16-2017/71

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. : 418677232805

Collection Ref. Code : 1837-38-944-6
Account ID : 4180320000-9
Customer Name : TEJENO,EVA A
Meter Number : 435081GS6
Period : May 2017

Premise Address: BIASONG TALISAY BIASONG
Billing Address: BIASONG TALISAY BIASONG

TOTAL AMOUNT DUE : 3,246.52 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

41803200009

BC10/520.0/3140/0/31/06-16-2017/71

4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097360977817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09780745536

Date : 06-16-2017

BC10/520.0/3150/0745191/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978074553-6

Collection Ref. Code : 1859-76-848-2

Customer Information----------

Name : POLINAR,GLORIA BASALO

Premise Address: 001 ZONE 4 BIASONG, TALISAY CITY
Billing Address: 001 ZONE 4 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039704	Pole No	:	0745191
Serial No	:	126814481	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1551
Period From	:	05-15-2017	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	258	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 149.62
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.90
CURRENT BILL - JUNE 2017		182.10
TOTAL AMOUNT DUE		271.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 100.00

Your monthly electricity consumption chart

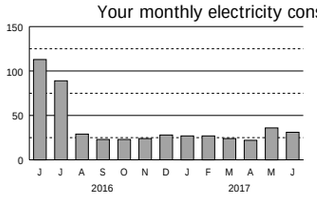

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.10		
Less : VAT	13.07		
Amount Net of VAT	169.03		
Less: BIR 2306	5.44		
BIR 2307	3.09	VATable Sales	153.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	160.50	VAT Zero Rated Sales	0.00
Add : VAT	13.07	VAT Amount	13.07
TOTAL AMOUNT DUE	173.57	TOTAL SALES	182.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3150/0/31/06-16-2017/71

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. : 097360977817

Collection Ref. Code : 1859-76-848-2
Account ID : 0978074553-6
Customer Name : POLINAR,GLORIA BASALO
Meter Number : MTR1039704
Period : May 2017

Premise Address: 001 ZONE 4 BIASONG, TALISAY CITY
Billing Address: 001 ZONE 4 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 271.41 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

09780745536

BC10/520.0/3150/0/31/06-16-2017/71

4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688633893101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68883200005

Date : 06-16-2017

BC10/520.0/3160/0745191/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888320000-5

Collection Ref. Code : 1845-23-260-7

Customer Information----------

Name : PARDILLO,REDJEM P

Premise Address: 003 ZONE-IV BIASONG TALISAY
Billing Address: 003 ZONE-IV BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059209	Pole No	:	0745191
Serial No	:	125295615	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18649
Period From	:	05-15-2017	Prev Rdg	:	17739
No of Days	:	31	Diff Rdg	:	910
Avg kWh/day	:	29.36	Registered	:	910
Conn Load	:	222	Billed kWh	:	910

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,355.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,045.77
Transmission Charge	0.3752/kWh	341.43
System Loss Charge	0.8255/kWh	751.21
Sub-Total		6,138.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,593.05
Supply Charge	0.4118/kWh	374.74
Metering Charge	0.6989/kWh	636.00
	5.00/month	5.00
Sub-Total		2,608.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	89.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 16,142.50	322.85
Sub-Total		412.18
Government Charges		
Franchise Tax - Local		52.21
LFT Differential	0.0061/kWh	5.55
Value Added Tax		
Generation		360.54
Transmission		8.02
System Loss		50.62
Distribution		313.05
Others		56.39
Universal Charge		
Missionary Electrification	0.1561/kWh	142.05
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.84
Sub-Total		1,279.91
CURRENT BILL - JUNE 2017		10,439.29
TOTAL AMOUNT DUE		18,795.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 7,787.00

Your monthly electricity consumption chart

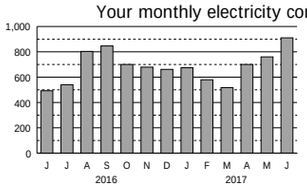

Avg Monthly Usage : 681.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,439.29		
Less : VAT	788.62		
Amount Net of VAT	9,650.67		
Less: BIR 2306	328.59		
BIR 2307	184.34	VATable Sales	9,159.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	491.29
Amount Due	9,137.74	VAT Zero Rated Sales	0.00
Add : VAT	788.62	VAT Amount	788.62
TOTAL AMOUNT DUE	9,926.36	TOTAL SALES	10,439.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3160/0/31/06-16-2017/71

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. : 688633893101

Collection Ref. Code : 1845-23-260-7
Account ID : 6888320000-5
Customer Name : PARDILLO,REDJEM P
Meter Number : MTR1059209
Period : May 2017

Premise Address: 003 ZONE-IV BIASONG TALISAY
Billing Address: 003 ZONE-IV BIASONG TALISAY

TOTAL AMOUNT DUE : 18,795.03 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

68883200005

BC10/520.0/3160/0/31/06-16-2017/71

4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103920694508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10353200008

Date : 06-16-2017

BC10/520.0/3170/0745296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035320000-8

Collection Ref. Code : 1843-68-302-4

Customer Information----------

Name : RICABO,JERVY P

Premise Address: ZONE I, SITIO LAGUNA BIASONG TALISAY

Billing Address: ZONE I, SITIO LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	007881 EFS6	Pole No	:	0745296
Serial No	:	121428940	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6438
Period From	:	05-15-2017	Prev Rdg	:	6301
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	140	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		7.74
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		189.92
CURRENT BILL - JUNE 2017		1,546.97
TOTAL AMOUNT DUE		2,670.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,230.00

Your monthly electricity consumption chart

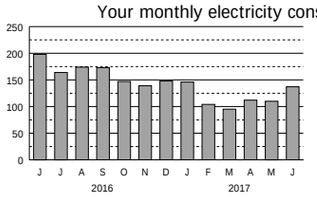

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.97		
Less : VAT	116.08		
Amount Net of VAT	1,430.89		
Less: BIR 2306	48.39		
BIR 2307	27.31	VATable Sales	1,357.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.84
Amount Due	1,355.19	VAT Zero Rated Sales	0.00
Add : VAT	116.08	VAT Amount	116.08
TOTAL AMOUNT DUE	1,471.27	TOTAL SALES	1,546.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3170/0/31/06-16-2017/71

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. : 103920694508

Collection Ref. Code : 1843-68-302-4

Account ID : 1035320000-8

Customer Name : RICABO,JERVY P

Meter Number : 007881 EFS6

Period : May 2017

Premise Address: ZONE I, SITIO LAGUNA BIASONG TALISAY

Billing Address: ZONE I, SITIO LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 2,670.63 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

10353200008

BC10/520.0/3170/0/31/06-16-2017/71

4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327952823704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32775860987

Date : 06-16-2017

BC10/520.0/3187/0745282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277586098-7

Collection Ref. Code : 1861-97-692-5

Customer Information----------

Name : SUBA-AN,ROSE MARIE AVILA

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117247	Pole No	:	0745282
Serial No	:	40071649	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1558
Period From	:	05-15-2017	Prev Rdg	:	1489
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	220	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 117.36
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.59
CURRENT BILL - JUNE 2017		634.09
TOTAL AMOUNT DUE		994.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 450.00

Your monthly electricity consumption chart

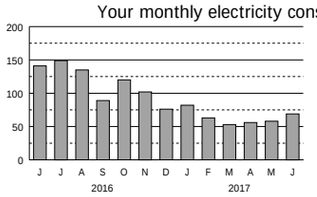

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.09		
Less : VAT	47.16		
Amount Net of VAT	586.93		
Less: BIR 2306	19.65		
BIR 2307	11.08	VATable Sales	550.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.43
Amount Due	556.20	VAT Zero Rated Sales	0.00
Add : VAT	47.16	VAT Amount	47.16
TOTAL AMOUNT DUE	603.36	TOTAL SALES	634.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3187/0/31/06-16-2017/71

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. : 327952823704

Collection Ref. Code : 1861-97-692-5
Account ID : 3277586098-7
Customer Name : SUBA-AN,ROSE MARIE AVILA
Meter Number : MTR1117247
Period : May 2017

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 994.45 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

32775860987

BC10/520.0/3187/0/31/06-16-2017/71

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341269286371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34193500450

Date : 06-16-2017

BC10/520.0/3190/0745282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419350045-0

Collection Ref. Code : 1853-94-557-9

Customer Information----------

Name : SAYON,APRIL ROSE MARATA

Premise Address: SUNRISE POOC TALISAY

Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	562935 GS6	Pole No	:	0745282
Serial No	:	225709970	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12606
Period From	:	05-15-2017	Prev Rdg	:	12339
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	236	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,880.00	57.60
Sub-Total		83.82
Government Charges		
Franchise Tax - Local		15.13
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		371.27
CURRENT BILL - JUNE 2017		3,025.11
TOTAL AMOUNT DUE		5,905.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,722.00

Your monthly electricity consumption chart

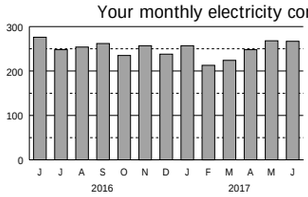

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.11		
Less : VAT	227.32		
Amount Net of VAT	2,797.79		
Less: BIR 2306	94.73		
BIR 2307	53.41	VATable Sales	2,653.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.95
Amount Due	2,649.65	VAT Zero Rated Sales	0.00
Add : VAT	227.32	VAT Amount	227.32
TOTAL AMOUNT DUE	2,876.97	TOTAL SALES	3,025.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3190/0/31/06-16-2017/71

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. : 341269286371

Collection Ref. Code : 1853-94-557-9

Account ID : 3419350045-0

Customer Name : SAYON,APRIL ROSE MARATA

Meter Number : 562935 GS6

Period : May 2017

Premise Address: SUNRISE POOC TALISAY

Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 5,905.22

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

34193500450

BC10/520.0/3190/0/31/06-16-2017/71

4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208554078196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20842200006

Date : 06-16-2017

BC10/520.0/3200/0745282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084220000-6

Collection Ref. Code : 1833-51-197-2

Customer Information----------

Name : BALORIO,NELIE O

Premise Address: POOC TALISAY CEBU

Billing Address: POOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	312995GS6	Pole No	:	0745282
Serial No	:	41569700	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9169
Period From	:	05-15-2017	Prev Rdg	:	9069
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	275	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		- 27.37
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.71
CURRENT BILL - JUNE 2017		1,072.02
TOTAL AMOUNT DUE		2,117.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,150.00

Your monthly electricity consumption chart

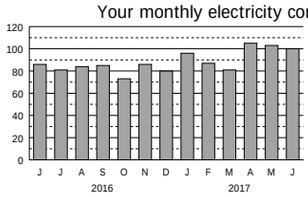

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.02		
Less : VAT	80.11		
Amount Net of VAT	991.91		
Less: BIR 2306	33.37		
BIR 2307	18.89	VATable Sales	938.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.60
Amount Due	939.65	VAT Zero Rated Sales	0.00
Add : VAT	80.11	VAT Amount	80.11
TOTAL AMOUNT DUE	1,019.76	TOTAL SALES	1,072.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3200/0/31/06-16-2017/71

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. : 208554078196

Collection Ref. Code : 1833-51-197-2

Account ID : 2084220000-6

Customer Name : BALORIO,NELIE O

Meter Number : 312995GS6

Period : May 2017

Premise Address: POOC TALISAY CEBU

Billing Address: POOC TALISAY CEBU

TOTAL AMOUNT DUE : 2,117.29

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

20842200006

BC10/520.0/3200/0/31/06-16-2017/71

4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831316409670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83157105640

Date : 06-16-2017

BC10/520.0/3205/0745282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315710564-0

Collection Ref. Code : 8315-71-056-4

Customer Information----------

Name : ADOLFO,ALBERT JEFFREY LLANDERAL

Premise Address: SUNRISE POOC TALISAY CITY
Billing Address: SUNRISE POOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190951	Pole No	:	0745282
Serial No	:	40136928	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	541
Period From	:	05-15-2017	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 124.28
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.72
CURRENT BILL - JUNE 2017		626.30
TOTAL AMOUNT DUE		1,090.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 305.00

Your monthly electricity consumption chart

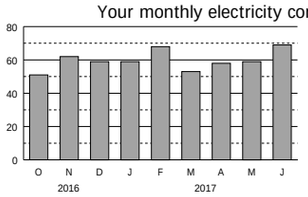

Avg Monthly Usage : 59.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.30		
Less : VAT	46.33		
Amount Net of VAT	579.97		
Less: BIR 2306	19.30		
BIR 2307	10.94	VATable Sales	543.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.39
Amount Due	549.73	VAT Zero Rated Sales	0.00
Add : VAT	46.33	VAT Amount	46.33
TOTAL AMOUNT DUE	596.06	TOTAL SALES	626.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3205/0/31/06-16-2017/71

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. : 831316409670

Collection Ref. Code : 8315-71-056-4
Account ID : 8315710564-0
Customer Name : ADOLFO,ALBERT JEFFREY LLANDERAL
Meter Number : MTR1190951
Period : May 2017

Premise Address: SUNRISE POOC TALISAY CITY
Billing Address: SUNRISE POOC TALISAY CITY

TOTAL AMOUNT DUE : 1,090.73 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 _____

83157105640

BC10/520.0/3205/0/31/06-16-2017/71

4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964865164108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96432200002

Date : 06-16-2017

BC10/520.0/3220/0745282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643220000-2

Collection Ref. Code : 1839-99-926-8

Customer Information----------

Name : FLORES,ROLDAN TAMPOS

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	434267GS6	Pole No	:	0745282
Serial No	:	80163622	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6954
Period From	:	05-15-2017	Prev Rdg	:	6885
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 122.28
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.97
CURRENT BILL - JUNE 2017		628.55
TOTAL AMOUNT DUE		1,192.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 554.00

Your monthly electricity consumption chart

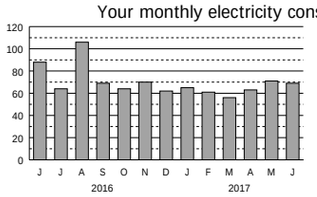

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.55		
Less : VAT	46.57		
Amount Net of VAT	581.98		
Less: BIR 2306	19.40		
BIR 2307	10.98	VATable Sales	545.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.40
Amount Due	551.60	VAT Zero Rated Sales	0.00
Add : VAT	46.57	VAT Amount	46.57
TOTAL AMOUNT DUE	598.17	TOTAL SALES	628.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3220/0/31/06-16-2017/71

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. : 964865164108

Collection Ref. Code : 1839-99-926-8
Account ID : 9643220000-2
Customer Name : FLORES,ROLDAN TAMPOS
Meter Number : 434267GS6
Period : May 2017

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 1,192.92 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

96432200002

BC10/520.0/3220/0/31/06-16-2017/71

4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591266179264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59114057124

Date : 06-16-2017

BC10/520.0/3230/0745282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911405712-4

Collection Ref. Code : 1853-83-398-3

Customer Information----------

Name : PINTUAN,REYGAN OLASIMAN

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560592 GS6	Pole No	:	0745282
Serial No	:	18387326	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2877
Period From	:	05-15-2017	Prev Rdg	:	2826
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 141.39
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.82
CURRENT BILL - JUNE 2017		410.37
TOTAL AMOUNT DUE		764.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 557.00

Your monthly electricity consumption chart

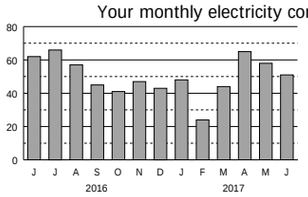

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.37		
Less : VAT	30.20		
Amount Net of VAT	380.17		
Less: BIR 2306	12.58		
BIR 2307	7.12	VATable Sales	353.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.62
Amount Due	360.47	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	390.67	TOTAL SALES	410.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3230/0/31/06-16-2017/71

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. : 591266179264

Collection Ref. Code : 1853-83-398-3

Account ID : 5911405712-4

Customer Name : PINTUAN,REYGAN OLASIMAN

Meter Number : 560592 GS6

Period : May 2017

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 764.91

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

59114057124

BC10/520.0/3230/0/31/06-16-2017/71

4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409006550502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40952200000

Date : 06-16-2017

BC10/520.0/3270/0745282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095220000-0

Collection Ref. Code : 1841-51-581-7

Customer Information----------

Name : DOLODOBE,ROSBEL G

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	431254GS6	Pole No	:	0745282
Serial No	:	60054888	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6943
Period From	:	05-15-2017	Prev Rdg	:	6847
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	200	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
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 927.25	- 46.36
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 25.70
Government Charges		
Franchise Tax - Local		5.14
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.43
CURRENT BILL - JUNE 2017		1,029.98
TOTAL AMOUNT DUE		2,062.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,130.00

Your monthly electricity consumption chart

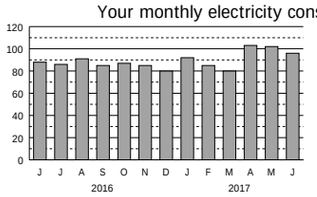

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.98		
Less : VAT	76.98		
Amount Net of VAT	953.00		
Less: BIR 2306	32.07		
BIR 2307	18.15	VATable Sales	901.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.45
Amount Due	902.78	VAT Zero Rated Sales	0.00
Add : VAT	76.98	VAT Amount	76.98
TOTAL AMOUNT DUE	979.76	TOTAL SALES	1,029.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3270/0/31/06-16-2017/71

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. : 409006550502

Collection Ref. Code : 1841-51-581-7
Account ID : 4095220000-0
Customer Name : DOLODOBE,ROSBEL G
Meter Number : 431254GS6
Period : May 2017

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 2,062.88 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

40952200000

BC10/520.0/3270/0/31/06-16-2017/71

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414932401637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41421230990

Date : 06-16-2017

BC10/520.0/3280/0745296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142123099-0

Collection Ref. Code : 1861-72-686-4

Customer Information----------

Name : UGBINADA,EDEN LINGAOLINGAO

Premise Address: ZONE 1 BIASONG, TALISAY CITY

Billing Address: ZONE 1 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092521	Pole No	:	0745296
Serial No	:	129122443	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1897
Period From	:	05-15-2017	Prev Rdg	:	1821
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 96.57
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.85
CURRENT BILL - JUNE 2017		733.41
TOTAL AMOUNT DUE		1,418.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 725.00

Your monthly electricity consumption chart

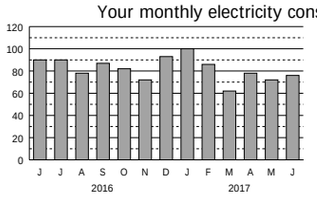

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.41		
Less : VAT	54.54		
Amount Net of VAT	678.87		
Less: BIR 2306	22.72		
BIR 2307	12.85	VATable Sales	638.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	643.30	VAT Zero Rated Sales	0.00
Add : VAT	54.54	VAT Amount	54.54
TOTAL AMOUNT DUE	697.84	TOTAL SALES	733.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3280/0/31/06-16-2017/71

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. : 414932401637

Collection Ref. Code : 1861-72-686-4

Account ID : 4142123099-0

Customer Name : UGBINADA,EDEN LINGAOLINGAO

Meter Number : MTR1092521

Period : May 2017

Premise Address: ZONE 1 BIASONG, TALISAY CITY

Billing Address: ZONE 1 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,418.62 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

41421230990

BC10/520.0/3280/0/31/06-16-2017/71

4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614595547394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61418656882

Date : 06-16-2017

BC10/520.0/3300/0745114/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141865688-2

Collection Ref. Code : 1861-42-536-8

Customer Information----------

Name : VILLAVER,THERESA MAGNO

Premise Address: ZONE 1 LAGUNA BIASONG, TALISAY CITY

Billing Address: ZONE 1 LAGUNA BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067019	Pole No	:	0745114
Serial No	:	121450582	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2915
Period From	:	05-15-2017	Prev Rdg	:	2844
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 369.50	7.39
Sub-Total		- 95.67
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.96
CURRENT BILL - JUNE 2017		679.37
TOTAL AMOUNT DUE		1,049.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 420.00

Your monthly electricity consumption chart

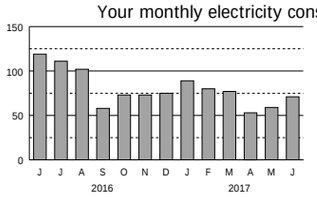

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.37		
Less : VAT	50.33		
Amount Net of VAT	629.04		
Less: BIR 2306	20.96		
BIR 2307	11.90	VATable Sales	591.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	596.18	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	646.51	TOTAL SALES	679.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3300/0/31/06-16-2017/71

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. : 614595547394

Collection Ref. Code : 1861-42-536-8

Account ID : 6141865688-2

Customer Name : VILLAVER,THERESA MAGNO

Meter Number : MTR1067019

Period : May 2017

Premise Address: ZONE 1 LAGUNA BIASONG, TALISAY CITY

Billing Address: ZONE 1 LAGUNA BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,049.03 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

61418656882

BC10/520.0/3300/0/31/06-16-2017/71

4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192220434231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19274633353

Date : 06-16-2017

BC10/520.0/3305/0745114/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927463335-3

Collection Ref. Code : 1851-19-935-7

Customer Information----------

Name : VERGARA,DIEGO MIRAVELES

Premise Address: ZONE 1 BIASONG

Billing Address: ZONE 1 BIASONG

TIN :

Metering Information----------

Meter No	:	506393 GS6	Pole No	:	0745114
Serial No	:	85505091	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4160
Period From	:	05-15-2017	Prev Rdg	:	4061
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		- 14.14
Government Charges		
Franchise Tax - Local		5.37
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		0.67
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		134.00
CURRENT BILL - JUNE 2017		1,075.93
Debit Adjustments		21.89
TOTAL AMOUNT DUE		1,957.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 823.00

Your monthly electricity consumption chart

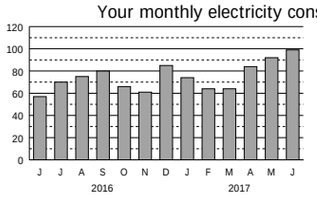

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.93		
Less : VAT	80.86		
Amount Net of VAT	995.07		
Less: BIR 2306	33.69		
BIR 2307	18.96	VATable Sales	941.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.14
Amount Due	942.42	VAT Zero Rated Sales	0.00
Add : VAT	80.86	VAT Amount	80.86
TOTAL AMOUNT DUE	1,023.28	TOTAL SALES	1,075.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3305/0/31/06-16-2017/71

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. : 192220434231

Collection Ref. Code : 1851-19-935-7

Account ID : 1927463335-3

Customer Name : VERGARA,DIEGO MIRAVELES

Meter Number : 506393 GS6

Period : May 2017

Premise Address: ZONE 1 BIASONG

Billing Address: ZONE 1 BIASONG

TOTAL AMOUNT DUE : 1,957.93

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

19274633353

BC10/520.0/3305/0/31/06-16-2017/71

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112570864402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

1122200005

Date : 06-16-2017

BC10/520.0/3310/0745121/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122220000-5

Collection Ref. Code : 1817-27-365-5

Customer Information----------

Name : PAPAS,LESTER L

Premise Address: LAGUNA BIASONG TALISAY
Billing Address: LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	145254WS6	Pole No	:	0745121
Serial No	:	42245425	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6802
Period From	:	05-15-2017	Prev Rdg	:	6757
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 173.00
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.30
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		45.69
CURRENT BILL - JUNE 2017		310.00
TOTAL AMOUNT DUE		406.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 191.00

Your monthly electricity consumption chart

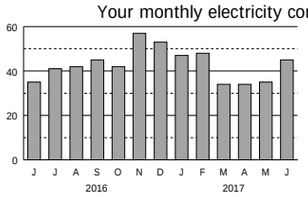

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.00		
Less : VAT	22.48		
Amount Net of VAT	287.52		
Less: BIR 2306	9.36		
BIR 2307	5.32	VATable Sales	264.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	272.84	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	295.32	TOTAL SALES	310.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3310/0/31/06-16-2017/71

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. : 112570864402

Collection Ref. Code : 1817-27-365-5
Account ID : 1122220000-5
Customer Name : PAPAS,LESTER L
Meter Number : 145254WS6
Period : May 2017

Premise Address: LAGUNA BIASONG TALISAY
Billing Address: LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 406.15 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

1122200005

BC10/520.0/3310/0/31/06-16-2017/71

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064222531009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06423091476

Date : 06-16-2017

BC10/520.0/3320/0745121/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642309147-6

Collection Ref. Code : 1857-86-863-3

Customer Information----------

Name : VERGARA,DIWANI AGBONES

Premise Address: SITIO LAGUNA ZONE I BIASONG, TALISAY CITY
Billing Address: SITIO LAGUNA ZONE I BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8251 EES6	Pole No	:	0745121
Serial No	:	06156595	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1814
Period From	:	05-15-2017	Prev Rdg	:	1777
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	211	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 79.00	1.58
Sub-Total		- 178.65
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.36
CURRENT BILL - JUNE 2017		216.16
TOTAL AMOUNT DUE		295.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 201.00

Your monthly electricity consumption chart

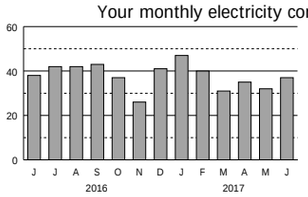

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.16		
Less : VAT	15.47		
Amount Net of VAT	200.69		
Less: BIR 2306	6.45		
BIR 2307	3.66	VATable Sales	181.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.89
Amount Due	190.58	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	206.05	TOTAL SALES	216.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3320/0/31/06-16-2017/71

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. : 064222531009

Collection Ref. Code : 1857-86-863-3
Account ID : 0642309147-6
Customer Name : VERGARA,DIWANI AGBONES
Meter Number : 8251 EES6
Period : May 2017

Premise Address: SITIO LAGUNA ZONE I BIASONG, TALISAY CITY
Billing Address: SITIO LAGUNA ZONE I BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 295.38 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

06423091476

BC10/520.0/3320/0/31/06-16-2017/71

4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588126512895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58832479065

Date : 06-16-2017

BC10/520.0/3325/0745121/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883247906-5

Collection Ref. Code : 5883-24-790-6

Customer Information----------

Name : LASCUNA,MILDRED BASALO

Premise Address: ZONE 1 BIASONG TALISAY CITY
Billing Address: ZONE 1 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197518	Pole No	:	0745121
Serial No	:	40143495	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	216
Period From	:	05-15-2017	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	206	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 174.90
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.94
CURRENT BILL - JUNE 2017		318.95
TOTAL AMOUNT DUE		512.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 457.00

Your monthly electricity consumption chart

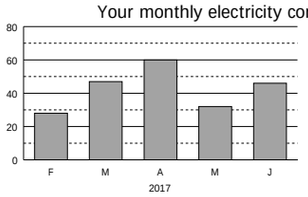

Avg Monthly Usage : 42.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.95		
Less : VAT	23.20		
Amount Net of VAT	295.75		
Less: BIR 2306	9.67		
BIR 2307	5.48	VATable Sales	272.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	280.60	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	303.80	TOTAL SALES	318.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3325/0/31/06-16-2017/71

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. : 588126512895

Collection Ref. Code : 5883-24-790-6
Account ID : 5883247906-5
Customer Name : LASCUNA,MILDRED BASALO
Meter Number : MTR1197518
Period : May 2017

Premise Address: ZONE 1 BIASONG TALISAY CITY
Billing Address: ZONE 1 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 512.02 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 _____

58832479065

BC10/520.0/3325/0/31/06-16-2017/71

4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771540111117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77172200006

Date : 06-16-2017

BC10/520.0/3380/0745135/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717220000-6

Collection Ref. Code : 1835-17-164-8

Customer Information----------

Name : VILLARMIA,MARIO M

Premise Address: LAGUNA BIASONG TALISAY
Billing Address: LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	405284GS6	Pole No	:	0745135
Serial No	:	2003221731	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12334
Period From	:	05-15-2017	Prev Rdg	:	12239
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	290	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 31.01
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.39
CURRENT BILL - JUNE 2017		1,013.03
TOTAL AMOUNT DUE		1,756.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 795.00

Your monthly electricity consumption chart

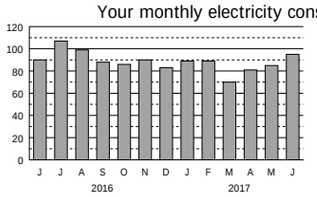

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.03		
Less : VAT	75.50		
Amount Net of VAT	937.53		
Less: BIR 2306	31.45		
BIR 2307	17.85	VATable Sales	886.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.89
Amount Due	888.23	VAT Zero Rated Sales	0.00
Add : VAT	75.50	VAT Amount	75.50
TOTAL AMOUNT DUE	963.73	TOTAL SALES	1,013.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3380/0/31/06-16-2017/71

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. : 771540111117

Collection Ref. Code : 1835-17-164-8
Account ID : 7717220000-6
Customer Name : VILLARMIA,MARIO M
Meter Number : 405284GS6
Period : May 2017

Premise Address: LAGUNA BIASONG TALISAY
Billing Address: LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 1,756.71 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

77172200006

BC10/520.0/3380/0/31/06-16-2017/71

4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995124983699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99573200005

Date : 06-16-2017

BC10/520.0/3400/0745135/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957320000-5

Collection Ref. Code : 1831-81-665-2

Customer Information----------

Name : INEJOSA,MARIBETH V

Premise Address: ZONE 1 BIASONG TALISAY

Billing Address: ZONE 1 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118667	Pole No	:	0745135
Serial No	:	40052269	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3656
Period From	:	05-15-2017	Prev Rdg	:	3583
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	230	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 94.41
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.90
CURRENT BILL - JUNE 2017		702.78
TOTAL AMOUNT DUE		1,279.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 728.00

Your monthly electricity consumption chart

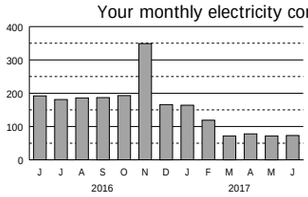

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.78		
Less : VAT	52.19		
Amount Net of VAT	650.59		
Less: BIR 2306	21.76		
BIR 2307	12.32	VATable Sales	611.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	616.51	VAT Zero Rated Sales	0.00
Add : VAT	52.19	VAT Amount	52.19
TOTAL AMOUNT DUE	668.70	TOTAL SALES	702.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3400/0/31/06-16-2017/71

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. : 995124983699

Collection Ref. Code : 1831-81-665-2

Account ID : 9957320000-5

Customer Name : INEJOSA,MARIBETH V

Meter Number : MTR1118667

Period : May 2017

Premise Address: ZONE 1 BIASONG TALISAY

Billing Address: ZONE 1 BIASONG TALISAY

TOTAL AMOUNT DUE : 1,279.28

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 _____

99573200005

BC10/520.0/3400/0/31/06-16-2017/71

4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744111714818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7449837638

Date : 06-16-2017

BC10/520.0/3410/0745121/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449783763-8

Collection Ref. Code : 1859-64-719-7

Customer Information----------

Name : LAPUERTA,MERCY LARONA

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019710	Pole No	:	0745121
Serial No	:	121746748	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3777
Period From	:	05-15-2017	Prev Rdg	:	3621
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	218	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		48.54
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.20
CURRENT BILL - JUNE 2017		1,771.40
TOTAL AMOUNT DUE		3,432.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,656.00

Your monthly electricity consumption chart

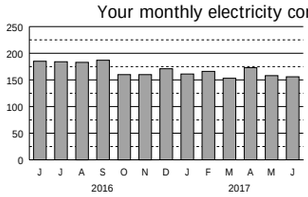

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.40		
Less : VAT	133.25		
Amount Net of VAT	1,638.15		
Less: BIR 2306	55.55		
BIR 2307	31.28	VATable Sales	1,552.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.95
Amount Due	1,551.32	VAT Zero Rated Sales	0.00
Add : VAT	133.25	VAT Amount	133.25
TOTAL AMOUNT DUE	1,684.57	TOTAL SALES	1,771.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3410/0/10/06-16-2017/71

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. : 744111714818

Collection Ref. Code : 1859-64-719-7
Account ID : 7449783763-8
Customer Name : LAPUERTA,MERCY LARONA
Meter Number : MTR1019710
Period : May 2017

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 3,432.41 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

7449837638

BC10/520.0/3410/0/10/06-16-2017/71

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318951195637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31886728380

Date : 06-16-2017

BC10/520.0/3420/0745121/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188672838-0

Collection Ref. Code : 1853-26-305-2

Customer Information----------

Name : RICABO,DELTON CHRIS SULIT

Premise Address: ZONE I, LAGUNA BIASONG, TALISAY

Billing Address: ZONE I, LAGUNA BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	533462 GS6	Pole No	:	0745121
Serial No	:	79433388	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5497
Period From	:	05-15-2017	Prev Rdg	:	5436
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 498.50	9.97
Sub-Total		- 108.23
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.39
CURRENT BILL - JUNE 2017		556.18
TOTAL AMOUNT DUE		1,054.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 990.00

Your monthly electricity consumption chart

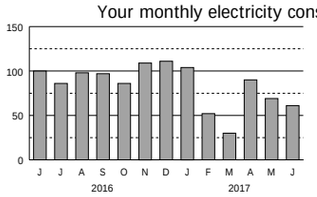

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.18		
Less : VAT	41.23		
Amount Net of VAT	514.95		
Less: BIR 2306	17.20		
BIR 2307	9.72	VATable Sales	482.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.16
Amount Due	488.03	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	529.26	TOTAL SALES	556.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3420/0/31/06-16-2017/71

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. : 318951195637

Collection Ref. Code : 1853-26-305-2

Account ID : 3188672838-0

Customer Name : RICABO,DELTON CHRIS SULIT

Meter Number : 533462 GS6

Period : May 2017

Premise Address: ZONE I, LAGUNA BIASONG, TALISAY

Billing Address: ZONE I, LAGUNA BIASONG, TALISAY

TOTAL AMOUNT DUE : 1,054.63 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

31886728380

BC10/520.0/3420/0/31/06-16-2017/71

4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327924644454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32735439104

Date : 06-16-2017

BC10/520.0/3440/0745296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273543910-4

Collection Ref. Code : 1853-17-494-7

Customer Information----------

Name : OCHIA,JONATHAN PAMAYBAY

Premise Address: ZONE I SITIO LAGUNA BIASONG
Billing Address: ZONE I SITIO LAGUNA BIASONG

TIN :

Metering Information----------

Meter No	:	483642 GS6	Pole No	:	0745296
Serial No	:	68204679	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5535
Period From	:	05-15-2017	Prev Rdg	:	5406
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		7.31
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		179.41
CURRENT BILL - JUNE 2017		1,461.93
TOTAL AMOUNT DUE		2,741.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,348.00

Your monthly electricity consumption chart

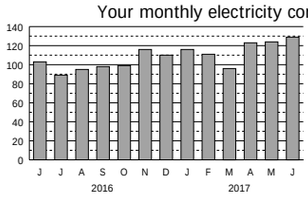

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.93		
Less : VAT	109.86		
Amount Net of VAT	1,352.07		
Less: BIR 2306	45.77		
BIR 2307	25.81	VATable Sales	1,282.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.55
Amount Due	1,280.49	VAT Zero Rated Sales	0.00
Add : VAT	109.86	VAT Amount	109.86
TOTAL AMOUNT DUE	1,390.35	TOTAL SALES	1,461.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3440/0/31/06-16-2017/71

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. : 327924644454

Collection Ref. Code : 1853-17-494-7
Account ID : 3273543910-4
Customer Name : OCHIA,JONATHAN PAMAYBAY
Meter Number : 483642 GS6
Period : May 2017

Premise Address: ZONE I SITIO LAGUNA BIASONG
Billing Address: ZONE I SITIO LAGUNA BIASONG

TOTAL AMOUNT DUE : 2,741.02 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

32735439104

BC10/520.0/3440/0/31/06-16-2017/71

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764016370179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76490200003

Date : 06-16-2017

BC10/520.0/3450/0745296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649020000-3

Collection Ref. Code : 1839-68-689-8

Customer Information----------

Name : BAS,PETRONILO

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	472093GS6	Pole No	:	0745296
Serial No	:	71816670	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2854
Period From	:	05-15-2017	Prev Rdg	:	2813
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	70	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 157.23
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.74
CURRENT BILL - JUNE 2017		283.38
TOTAL AMOUNT DUE		399.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 52.00

Your monthly electricity consumption chart

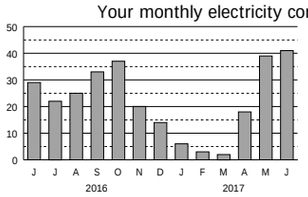

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.38		
Less : VAT	20.58		
Amount Net of VAT	262.80		
Less: BIR 2306	8.60		
BIR 2307	4.87	VATable Sales	241.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.16
Amount Due	249.33	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	269.91	TOTAL SALES	283.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3450/0/31/06-16-2017/71

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. : 764016370179

Collection Ref. Code : 1839-68-689-8

Account ID : 7649020000-3

Customer Name : BAS,PETRONILO

Meter Number : 472093GS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 399.19

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 _____

76490200003

BC10/520.0/3450/0/31/06-16-2017/71

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971809395546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97170200006

Date : 06-16-2017

BC10/520.0/3460/0745296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717020000-6

Collection Ref. Code : 1839-45-410-5

Customer Information----------

Name : AGBONES,JONELITO O

Premise Address: SITIO LAGUNA BIASONG TALISAY
Billing Address: SITIO LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	425138GS6	Pole No	:	0745296
Serial No	:	54607309	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7639
Period From	:	05-15-2017	Prev Rdg	:	7582
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 163.66
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.74
CURRENT BILL - JUNE 2017		451.66
TOTAL AMOUNT DUE		557.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 125.00

Your monthly electricity consumption chart

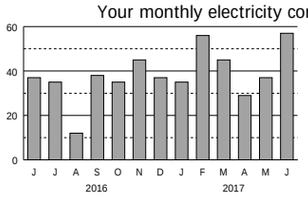

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.66		
Less : VAT	33.01		
Amount Net of VAT	418.65		
Less: BIR 2306	13.74		
BIR 2307	7.83	VATable Sales	388.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	397.08	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	430.09	TOTAL SALES	451.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3460/0/31/06-16-2017/71

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. : 971809395546

Collection Ref. Code : 1839-45-410-5
Account ID : 9717020000-6
Customer Name : AGBONES,JONELITO O
Meter Number : 425138GS6
Period : May 2017

Premise Address: SITIO LAGUNA BIASONG TALISAY
Billing Address: SITIO LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 557.30 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

97170200006

BC10/520.0/3460/0/31/06-16-2017/71

4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421188090623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42173616881

Date : 06-16-2017

BC10/520.0/3520/0745121/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217361688-1

Collection Ref. Code : 1851-99-365-7

Customer Information----------

Name : DE LA VICTORIA,ERWIN MANAYON

Premise Address: ZONE 1 BIASONG
Billing Address: ZONE 1 BIASONG

TIN :

Metering Information----------

Meter No	:	539575 GS6	Pole No	:	0745121
Serial No	:	18932998	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2185
Period From	:	05-15-2017	Prev Rdg	:	2178
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	38.81
Transmission Charge	0.3752/kWh	2.63
System Loss Charge	0.8255/kWh	5.78
Sub-Total		47.22
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 67.24	- 67.24
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 65.16
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.77
Transmission		0.06
System Loss		0.38
Distribution		3.00
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.27
CURRENT BILL - JUNE 2017		11.35
TOTAL AMOUNT DUE		115.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 314.00

Your monthly electricity consumption chart

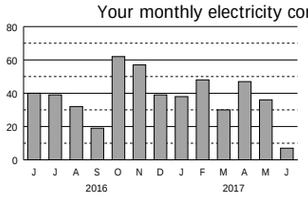

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.35		
Less : VAT	0.85		
Amount Net of VAT	10.50		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	10.01	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	10.86	TOTAL SALES	11.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3520/0/31/06-16-2017/71

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. : 421188090623

Collection Ref. Code : 1851-99-365-7
Account ID : 4217361688-1
Customer Name : DE LA VICTORIA,ERWIN MANAYON
Meter Number : 539575 GS6
Period : May 2017

Premise Address: ZONE 1 BIASONG
Billing Address: ZONE 1 BIASONG

TOTAL AMOUNT DUE : 115.50

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

42173616881

BC10/520.0/3520/0/31/06-16-2017/71

4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094673358241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09496740078

Date : 06-16-2017

BC10/520.0/3570/0745163/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949674007-8

Collection Ref. Code : 1849-40-401-1

Customer Information----------

Name : LESMES,AMBROSIO DAUGDAUG JR.

Premise Address: ZONE 4 BIASONG

Billing Address: ZONE 4 BIASONG

TIN :

Metering Information----------

Meter No	:	379964GS6	Pole No	:	0745163
Serial No	:	2003133691	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6560
Period From	:	05-15-2017	Prev Rdg	:	6514
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	641	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 175.19
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.90
CURRENT BILL - JUNE 2017		318.62
TOTAL AMOUNT DUE		497.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 220.00

Your monthly electricity consumption chart

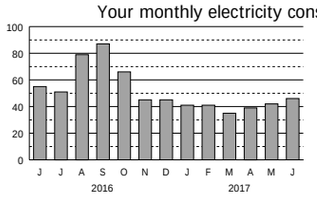

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.62		
Less : VAT	23.16		
Amount Net of VAT	295.46		
Less: BIR 2306	9.66		
BIR 2307	5.47	VATable Sales	271.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	280.33	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	303.49	TOTAL SALES	318.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3570/0/31/06-16-2017/71

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. : 094673358241

Collection Ref. Code : 1849-40-401-1

Account ID : 0949674007-8

Customer Name : LESMES,AMBROSIO DAUGDAUG JR.

Meter Number : 379964GS6

Period : May 2017

Premise Address: ZONE 4 BIASONG

Billing Address: ZONE 4 BIASONG

TOTAL AMOUNT DUE : 497.35

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

09496740078

BC10/520.0/3570/0/31/06-16-2017/71

4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962611618669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96251300008

Date : 06-16-2017

BC10/520.0/3600/0745212/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625130000-8

Collection Ref. Code : 1839-35-560-3

Customer Information----------

Name : ABELLA,GEORGIA B

Premise Address: ZONE IV BIASONG TALISAY

Billing Address: ZONE IV BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164858	Pole No	:	0745212
Serial No	:	85020189	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	165
Period From	:	05-15-2017	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 69.50	1.39
Sub-Total		- 193.25
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.08
CURRENT BILL - JUNE 2017		233.10
TOTAL AMOUNT DUE		302.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 198.47

Your monthly electricity consumption chart

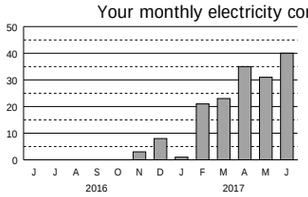

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.10		
Less : VAT	16.67		
Amount Net of VAT	216.43		
Less: BIR 2306	6.95		
BIR 2307	3.95	VATable Sales	196.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.41
Amount Due	205.53	VAT Zero Rated Sales	0.00
Add : VAT	16.67	VAT Amount	16.67
TOTAL AMOUNT DUE	222.20	TOTAL SALES	233.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3600/0/31/06-16-2017/71

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. : 962611618669

Collection Ref. Code : 1839-35-560-3

Account ID : 9625130000-8

Customer Name : ABELLA,GEORGIA B

Meter Number : MTR1164858

Period : May 2017

Premise Address: ZONE IV BIASONG TALISAY

Billing Address: ZONE IV BIASONG TALISAY

TOTAL AMOUNT DUE : 302.82

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

96251300008

BC10/520.0/3600/0/31/06-16-2017/71

4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401160613500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40169896442

Date : 06-16-2017

BC10/520.0/3640/0745212/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016989644-2

Collection Ref. Code : 4016-98-964-4

Customer Information----------

Name : PARDILLO,DEN JOHN PACANA

Premise Address: RAINBOW VILLE POOC, TALISAY CITY
Billing Address: RAINBOW VILLE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185199	Pole No	:	0745212
Serial No	:	40131176	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	184
Period From	:	05-15-2017	Prev Rdg	:	160
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
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 235.55	- 153.11
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 151.36
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.29
CURRENT BILL - JUNE 2017		103.48
TOTAL AMOUNT DUE		190.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 185.00

Your monthly electricity consumption chart

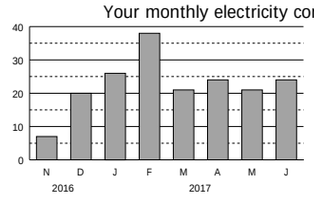

Avg Monthly Usage : 22.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.48		
Less : VAT	7.23		
Amount Net of VAT	96.25		
Less: BIR 2306	3.03		
BIR 2307	1.70	VATable Sales	84.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	91.52	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	98.75	TOTAL SALES	103.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3640/0/31/06-16-2017/71

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. : 401160613500

Collection Ref. Code : 4016-98-964-4
Account ID : 4016989644-2
Customer Name : PARDILLO,DEN JOHN PACANA
Meter Number : MTR1185199
Period : May 2017

Premise Address: RAINBOW VILLE POOC, TALISAY CITY
Billing Address: RAINBOW VILLE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 190.77 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 _____

40169896442

BC10/520.0/3640/0/31/06-16-2017/71

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550101256734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55012490672

Date : 06-16-2017

BC10/520.0/3650/0745212/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501249067-2

Collection Ref. Code : 1849-62-239-6

Customer Information----------

Name : INSO,JOHN JASON RESUENA

Premise Address: 1171 SUNRISE

Billing Address: 1171 SUNRISE

TIN :

Metering Information----------

Meter No	:	493866 GS6	Pole No	:	0745212
Serial No	:	80845431	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8680
Period From	:	05-15-2017	Prev Rdg	:	8539
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	222	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
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	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 525.50	10.51
Sub-Total		24.35
Government Charges		
Franchise Tax - Local		7.89
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		193.84
CURRENT BILL - JUNE 2017		1,577.74
TOTAL AMOUNT DUE		2,103.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,000.00

Your monthly electricity consumption chart

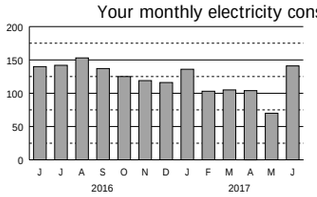

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.74		
Less : VAT	117.92		
Amount Net of VAT	1,459.82		
Less: BIR 2306	49.15		
BIR 2307	27.85	VATable Sales	1,383.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.92
Amount Due	1,382.82	VAT Zero Rated Sales	0.00
Add : VAT	117.92	VAT Amount	117.92
TOTAL AMOUNT DUE	1,500.74	TOTAL SALES	1,577.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3650/0/31/06-16-2017/71

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. : 550101256734

Collection Ref. Code : 1849-62-239-6

Account ID : 5501249067-2

Customer Name : INSO,JOHN JASON RESUENA

Meter Number : 493866 GS6

Period : May 2017

Premise Address: 1171 SUNRISE

Billing Address: 1171 SUNRISE

TOTAL AMOUNT DUE : 2,103.02 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

55012490672

BC10/520.0/3650/0/31/06-16-2017/71

4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521804945800

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

52141300005

Date : 06-16-2017

BC10/520.0/3690/0745275/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214130000-5

Collection Ref. Code : 1817-68-188-5

Customer Information----------

Name : BARIL,ULDARICA B

Premise Address: PO-OC, TALISAY
Billing Address: PO-OC, TALISAY

TIN :

Metering Information----------

Meter No	:	280492GS6	Pole No	:	0745275
Serial No	:	45218406	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10336
Period From	:	05-15-2017	Prev Rdg	:	10225
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		35.10
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.76
CURRENT BILL - JUNE 2017		1,261.22
TOTAL AMOUNT DUE		2,471.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,175.00

Your monthly electricity consumption chart

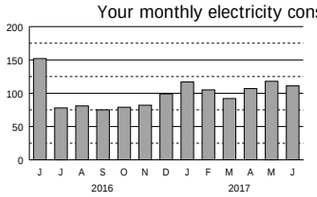

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.22		
Less : VAT	94.89		
Amount Net of VAT	1,166.33		
Less: BIR 2306	39.53		
BIR 2307	22.27	VATable Sales	1,106.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.87
Amount Due	1,104.53	VAT Zero Rated Sales	0.00
Add : VAT	94.89	VAT Amount	94.89
TOTAL AMOUNT DUE	1,199.42	TOTAL SALES	1,261.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3690/0/31/06-16-2017/71

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. : 521804945800

Collection Ref. Code : 1817-68-188-5
Account ID : 5214130000-5
Customer Name : BARIL,ULDARICA B
Meter Number : 280492GS6
Period : May 2017

Premise Address: PO-OC, TALISAY
Billing Address: PO-OC, TALISAY

TOTAL AMOUNT DUE : 2,471.24

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 _____

52141300005

BC10/520.0/3690/0/31/06-16-2017/71

4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292759207447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29289200007

Date : 06-16-2017

BC10/520.0/3700/0745261/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928920000-7

Collection Ref. Code : 1841-96-101-9

Customer Information----------

Name : LASTIMADO,SABELIA B

Premise Address: Z4-767 SUNRISE POOK TALISAY
Billing Address: Z4-767 SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	341489GS6	Pole No	:	0745261
Serial No	:	42906397	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7688
Period From	:	05-15-2017	Prev Rdg	:	7672
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	400	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
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 153.71	- 153.71
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.20
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		12.10
CURRENT BILL - JUNE 2017		46.71
TOTAL AMOUNT DUE		1,527.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,581.00

Your monthly electricity consumption chart

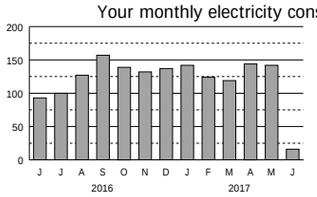

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.71		
Less : VAT	4.18		
Amount Net of VAT	42.53		
Less: BIR 2306	1.75		
BIR 2307	0.70	VATable Sales	34.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.92
Amount Due	40.08	VAT Zero Rated Sales	0.00
Add : VAT	4.18	VAT Amount	4.18
TOTAL AMOUNT DUE	44.26	TOTAL SALES	46.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3700/0/31/06-16-2017/71

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. : 292759207447

Collection Ref. Code : 1841-96-101-9
Account ID : 2928920000-7
Customer Name : LASTIMADO,SABELIA B
Meter Number : 341489GS6
Period : May 2017

Premise Address: Z4-767 SUNRISE POOK TALISAY
Billing Address: Z4-767 SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 1,527.19 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

29289200007

BC10/520.0/3700/0/31/06-16-2017/71

4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420275438100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42045796747

Date : 06-16-2017

BC10/520.0/3720/0745261/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204579674-7

Collection Ref. Code : 4204-57-967-4

Customer Information----------

Name : GERALDEZ,IRENE HERNANI

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TIN : 320-406-517-000

Metering Information----------

Meter No	:	MTR1194279	Pole No	:	0745261
Serial No	:	40140256	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	388
Period From	:	05-15-2017	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 30.81
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		123.68
CURRENT BILL - JUNE 2017		991.31
TOTAL AMOUNT DUE		1,697.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,111.00

Your monthly electricity consumption chart

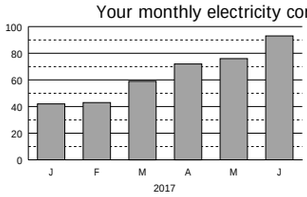

Avg Monthly Usage : 64.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.31		
Less : VAT	73.86		
Amount Net of VAT	917.45		
Less: BIR 2306	30.79		
BIR 2307	17.46	VATable Sales	867.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.82
Amount Due	869.20	VAT Zero Rated Sales	0.00
Add : VAT	73.86	VAT Amount	73.86
TOTAL AMOUNT DUE	943.06	TOTAL SALES	991.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3720/0/31/06-16-2017/71

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. : 420275438100

Collection Ref. Code : 4204-57-967-4
Account ID : 4204579674-7
Customer Name : GERALDEZ,IRENE HERNANI
Meter Number : MTR1194279
Period : May 2017

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,697.03 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 _____

42045796747

BC10/520.0/3720/0/31/06-16-2017/71

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870703441819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87073434760

Date : 06-16-2017

BC10/520.0/3740/0745275/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707343476-0

Collection Ref. Code : 1857-48-356-1

Customer Information----------

Name : LABATING,DEBRA BASALO

Premise Address: SITIO SUNRISE POOC, TALISAY CITY

Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8129 EES6	Pole No	:	0745275
Serial No	:	05758817	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1520
Period From	:	05-15-2017	Prev Rdg	:	1475
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	160	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 173.08
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.31
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		45.68
CURRENT BILL - JUNE 2017		309.91
TOTAL AMOUNT DUE		401.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 102.00

Your monthly electricity consumption chart

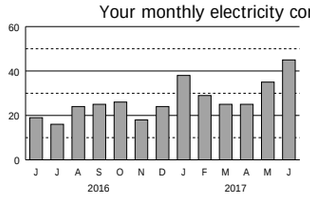

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.91		
Less : VAT	22.47		
Amount Net of VAT	287.44		
Less: BIR 2306	9.36		
BIR 2307	5.32	VATable Sales	264.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	272.76	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	295.23	TOTAL SALES	309.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3740/0/31/06-16-2017/71

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. : 870703441819

Collection Ref. Code : 1857-48-356-1

Account ID : 8707343476-0

Customer Name : LABATING,DEBRA BASALO

Meter Number : 8129 EES6

Period : May 2017

Premise Address: SITIO SUNRISE POOC, TALISAY CITY

Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 401.81 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

87073434760

BC10/520.0/3740/0/31/06-16-2017/71

4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007649863144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00762325306

Date : 06-16-2017

BC10/520.0/3780/0745324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076232530-6

Collection Ref. Code : 1849-73-650-2

Customer Information----------

Name : CARALDE,LUCENO TECSON

Premise Address: 1173 SITIO RANGER POOC

Billing Address: 1173 SITIO RANGER POOC

TIN : 248-666-709-000

Metering Information----------

Meter No	:	494601 GS6	Pole No	:	0745324
Serial No	:	85398456	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8890
Period From	:	05-15-2017	Prev Rdg	:	8777
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,050.00	61.00
Sub-Total		72.09
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		9.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		162.13
CURRENT BILL - JUNE 2017		1,324.79
TOTAL AMOUNT DUE		2,324.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,050.00

Your monthly electricity consumption chart

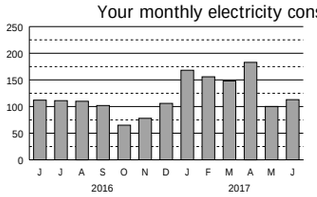

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.79		
Less : VAT	100.98		
Amount Net of VAT	1,223.81		
Less: BIR 2306	42.08		
BIR 2307	23.40	VATable Sales	1,162.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.15
Amount Due	1,158.33	VAT Zero Rated Sales	0.00
Add : VAT	100.98	VAT Amount	100.98
TOTAL AMOUNT DUE	1,259.31	TOTAL SALES	1,324.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3780/0/31/06-16-2017/71

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. : 007649863144

Collection Ref. Code : 1849-73-650-2

Account ID : 0076232530-6

Customer Name : CARALDE,LUCENO TECSON

Meter Number : 494601 GS6

Period : May 2017

Premise Address: 1173 SITIO RANGER POOC

Billing Address: 1173 SITIO RANGER POOC

TOTAL AMOUNT DUE : 2,324.86 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

00762325306

BC10/520.0/3780/0/31/06-16-2017/71

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163687288208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16351909227

Date : 06-16-2017

BC10/520.0/3790/0745324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635190922-7

Collection Ref. Code : 1857-85-320-2

Customer Information----------

Name : CERILLA,ELSIE BORLA

Premise Address: RANGER POOC, TALISAY CITY

Billing Address: RANGER POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003845 EFS6	Pole No	:	0745324
Serial No	:	97686522	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2942
Period From	:	05-15-2017	Prev Rdg	:	2892
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 190.04
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.00
CURRENT BILL - JUNE 2017		346.31
TOTAL AMOUNT DUE		551.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 447.00

Your monthly electricity consumption chart

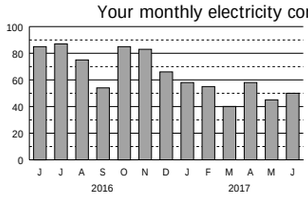

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.31		
Less : VAT	25.17		
Amount Net of VAT	321.14		
Less: BIR 2306	10.48		
BIR 2307	5.95	VATable Sales	295.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.83
Amount Due	304.71	VAT Zero Rated Sales	0.00
Add : VAT	25.17	VAT Amount	25.17
TOTAL AMOUNT DUE	329.88	TOTAL SALES	346.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3790/0/31/06-16-2017/71

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. : 163687288208

Collection Ref. Code : 1857-85-320-2

Account ID : 1635190922-7

Customer Name : CERILLA,ELSIE BORLA

Meter Number : 003845 EFS6

Period : May 2017

Premise Address: RANGER POOC, TALISAY CITY

Billing Address: RANGER POOC, TALISAY CITY

TOTAL AMOUNT DUE : 551.37 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

16351909227

BC10/520.0/3790/0/31/06-16-2017/71

4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093982359867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09341300003

Date : 06-16-2017

BC10/520.0/3800/0745331/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934130000-3

Collection Ref. Code : 1841-63-494-8

Customer Information----------

Name : BORROMEO,ANTONIO R

Premise Address: SITIO SUNRISE POOK TALISAY
Billing Address: SITIO SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	277949GS6	Pole No	:	0745331
Serial No	:	49153646	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6877
Period From	:	05-15-2017	Prev Rdg	:	6756
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	260	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
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	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		44.27
Government Charges		
Franchise Tax - Local		6.91
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		6.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		169.41
CURRENT BILL - JUNE 2017		1,381.11
TOTAL AMOUNT DUE		2,000.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,000.00

Your monthly electricity consumption chart

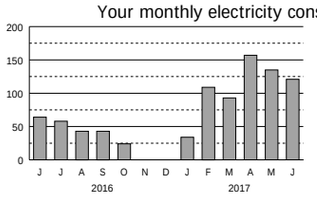

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.11		
Less : VAT	104.12		
Amount Net of VAT	1,276.99		
Less: BIR 2306	43.40		
BIR 2307	24.39	VATable Sales	1,211.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.29
Amount Due	1,209.20	VAT Zero Rated Sales	0.00
Add : VAT	104.12	VAT Amount	104.12
TOTAL AMOUNT DUE	1,313.32	TOTAL SALES	1,381.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3800/0/31/06-16-2017/71

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. : 093982359867

Collection Ref. Code : 1841-63-494-8
Account ID : 0934130000-3
Customer Name : BORROMEO,ANTONIO R
Meter Number : 277949GS6
Period : May 2017

Premise Address: SITIO SUNRISE POOK TALISAY
Billing Address: SITIO SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 2,000.64 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

09341300003

BC10/520.0/3800/0/31/06-16-2017/71

4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057460998422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05711300003

Date : 06-16-2017

BC10/520.0/3830/0745345/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571130000-3

Collection Ref. Code : 1815-70-428-4

Customer Information----------

Name : RAVELO,WILLIAM E.

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	548511 GS6	Pole No	:	0745345
Serial No	:	22756843	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4887
Period From	:	05-15-2017	Prev Rdg	:	4781
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 874.50	17.49
Sub-Total		27.90
Government Charges		
Franchise Tax - Local		5.99
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		147.10
CURRENT BILL - JUNE 2017		1,198.31
TOTAL AMOUNT DUE		2,073.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 900.00

Your monthly electricity consumption chart

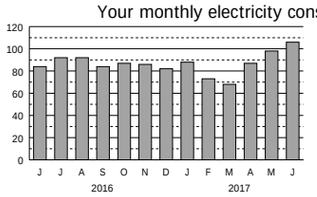

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.31		
Less : VAT	89.96		
Amount Net of VAT	1,108.35		
Less: BIR 2306	37.49		
BIR 2307	21.16	VATable Sales	1,051.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.14
Amount Due	1,049.70	VAT Zero Rated Sales	0.00
Add : VAT	89.96	VAT Amount	89.96
TOTAL AMOUNT DUE	1,139.66	TOTAL SALES	1,198.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3830/0/31/06-16-2017/71

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. : 057460998422

Collection Ref. Code : 1815-70-428-4
Account ID : 0571130000-3
Customer Name : RAVELO,WILLIAM E.
Meter Number : 548511 GS6
Period : May 2017

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 2,073.05 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

05711300003

BC10/520.0/3830/0/31/06-16-2017/71

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402165629886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40279200006

Date : 06-16-2017

BC10/520.0/3840/0745331/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027920000-6

Collection Ref. Code : 1829-83-323-5

Customer Information----------

Name : BIHAG,CRESENCIA R

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	415087GS6	Pole No	:	0745331
Serial No	:	2004202826	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21875
Period From	:	05-15-2017	Prev Rdg	:	21685
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	640	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
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	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,044.50	40.89
Sub-Total		59.54
Government Charges		
Franchise Tax - Local		10.77
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		264.40
CURRENT BILL - JUNE 2017		2,154.23
TOTAL AMOUNT DUE		4,198.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,481.00

Your monthly electricity consumption chart

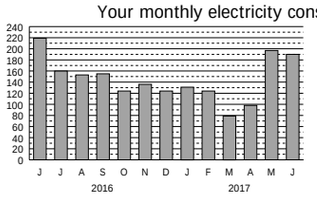

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.23		
Less : VAT	161.95		
Amount Net of VAT	1,992.28		
Less: BIR 2306	67.48		
BIR 2307	38.04	VATable Sales	1,889.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.45
Amount Due	1,886.76	VAT Zero Rated Sales	0.00
Add : VAT	161.95	VAT Amount	161.95
TOTAL AMOUNT DUE	2,048.71	TOTAL SALES	2,154.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3840/0/31/06-16-2017/71

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. : 402165629886

Collection Ref. Code : 1829-83-323-5

Account ID : 4027920000-6

Customer Name : BIHAG,CRESENCIA R

Meter Number : 415087GS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 4,198.76

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

40279200006

BC10/520.0/3840/0/31/06-16-2017/71

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236476179873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23689200006

Date : 06-16-2017

BC10/520.0/3850/0745352/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368920000-6

Collection Ref. Code : 1837-37-977-7

Customer Information----------

Name : PINER,MARIO Y

Premise Address: RANGER POOK
Billing Address: RANGER POOK

TIN :

Metering Information----------

Meter No	:	471840 GS6	Pole No	:	0745352
Serial No	:	60623373	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8937
Period From	:	05-15-2017	Prev Rdg	:	8771
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	300	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,657.50	33.15
Sub-Total		49.45
Government Charges		
Franchise Tax - Local		9.40
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		230.75
CURRENT BILL - JUNE 2017		1,879.93
TOTAL AMOUNT DUE		3,537.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,669.00

Your monthly electricity consumption chart

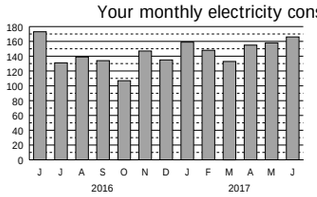

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.93		
Less : VAT	141.26		
Amount Net of VAT	1,738.67		
Less: BIR 2306	58.87		
BIR 2307	33.19	VATable Sales	1,649.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.49
Amount Due	1,646.61	VAT Zero Rated Sales	0.00
Add : VAT	141.26	VAT Amount	141.26
TOTAL AMOUNT DUE	1,787.87	TOTAL SALES	1,879.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3850/0/31/06-16-2017/71

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. : 236476179873

Collection Ref. Code : 1837-37-977-7
Account ID : 2368920000-6
Customer Name : PINER,MARIO Y
Meter Number : 471840 GS6
Period : May 2017

Premise Address: RANGER POOK
Billing Address: RANGER POOK

TOTAL AMOUNT DUE : 3,537.24 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

23689200006

BC10/520.0/3850/0/31/06-16-2017/71

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251135814384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25131300003

Date : 06-16-2017

BC10/520.0/3870/0745366/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513130000-3

Collection Ref. Code : 1841-48-680-9

Customer Information----------

Name : MEJARES,IRENE M

Premise Address: RANGER POOK TALISAY

Billing Address: RANGER POOK TALISAY

TIN :

Metering Information----------

Meter No	:	176633DS6	Pole No	:	0745366
Serial No	:	14090106	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10464
Period From	:	05-15-2017	Prev Rdg	:	10289
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	210	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
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	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 920.00	18.40
Sub-Total		35.58
Government Charges		
Franchise Tax - Local		9.81
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		5.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		241.15
CURRENT BILL - JUNE 2017		1,962.93
TOTAL AMOUNT DUE		2,883.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 287.00

Your monthly electricity consumption chart

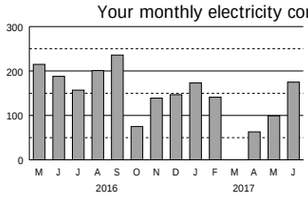

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.93		
Less : VAT	146.89		
Amount Net of VAT	1,816.04		
Less: BIR 2306	61.21		
BIR 2307	34.65	VATable Sales	1,721.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.26
Amount Due	1,720.18	VAT Zero Rated Sales	0.00
Add : VAT	146.89	VAT Amount	146.89
TOTAL AMOUNT DUE	1,867.07	TOTAL SALES	1,962.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3870/0/31/06-16-2017/71

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. : 251135814384

Collection Ref. Code : 1841-48-680-9

Account ID : 2513130000-3

Customer Name : MEJARES,IRENE M

Meter Number : 176633DS6

Period : May 2017

Premise Address: RANGER POOK TALISAY

Billing Address: RANGER POOK TALISAY

TOTAL AMOUNT DUE : 2,883.13

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

25131300003

BC10/520.0/3870/0/31/06-16-2017/71

4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264103823471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26451300003

Date : 06-16-2017

BC10/520.0/3880/0745394/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645130000-3

Collection Ref. Code : 1829-68-410-8

Customer Information----------

Name : TORRE,JORGE DELA G

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	315166GS6	Pole No	:	0745394
Serial No	:	48538048	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8119
Period From	:	05-15-2017	Prev Rdg	:	8004
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		34.11
Government Charges		
Franchise Tax - Local		6.52
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		160.03
CURRENT BILL - JUNE 2017		1,303.92
TOTAL AMOUNT DUE		2,444.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,472.00

Your monthly electricity consumption chart

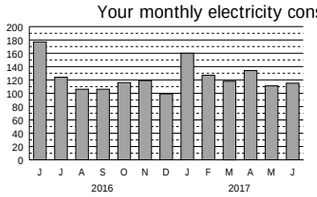

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.92		
Less : VAT	98.02		
Amount Net of VAT	1,205.90		
Less: BIR 2306	40.84		
BIR 2307	23.02	VATable Sales	1,143.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.01
Amount Due	1,142.04	VAT Zero Rated Sales	0.00
Add : VAT	98.02	VAT Amount	98.02
TOTAL AMOUNT DUE	1,240.06	TOTAL SALES	1,303.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3880/0/31/06-16-2017/71

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. : 264103823471

Collection Ref. Code : 1829-68-410-8

Account ID : 2645130000-3

Customer Name : TORRE,JORGE DELA G

Meter Number : 315166GS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 2,444.73

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

26451300003

BC10/520.0/3880/0/31/06-16-2017/71

4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358588389549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35821300007

Date : 06-16-2017

BC10/520.0/3890/0745394/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3582130000-7

Collection Ref. Code : 1817-20-764-4

Customer Information----------

Name : TORRE,JENNIFER DELA B

Premise Address: RANGER POOC TALISAY

Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078603	Pole No	:	0745394
Serial No	:	40010010	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	784
Period From	:	05-15-2017	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 185.25
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.47
CURRENT BILL - JUNE 2017		132.43
TOTAL AMOUNT DUE		217.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 182.00

Your monthly electricity consumption chart

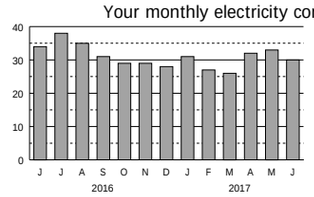

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.43		
Less : VAT	9.38		
Amount Net of VAT	123.05		
Less: BIR 2306	3.91		
BIR 2307	2.18	VATable Sales	107.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	116.96	VAT Zero Rated Sales	0.00
Add : VAT	9.38	VAT Amount	9.38
TOTAL AMOUNT DUE	126.34	TOTAL SALES	132.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3890/0/31/06-16-2017/71

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. : 358588389549

Collection Ref. Code : 1817-20-764-4

Account ID : 3582130000-7

Customer Name : TORRE,JENNIFER DELA B

Meter Number : MTR1078603

Period : May 2017

Premise Address: RANGER POOC TALISAY

Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 217.32

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

35821300007

BC10/520.0/3890/0/31/06-16-2017/71

4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952577242496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95279200000

Date : 06-16-2017

BC10/520.0/3910/0745394/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527920000-0

Collection Ref. Code : 1829-86-917-5

Customer Information----------

Name : TORRE,ARCEILE DELA B

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	127474WS6	Pole No	:	0745394
Serial No	:	74112275	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15644
Period From	:	05-15-2017	Prev Rdg	:	15330
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	280	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,375.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.3752/kWh	117.81
System Loss Charge	0.8255/kWh	259.21
Sub-Total		2,118.09
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,375.50	67.51
Sub-Total		98.33
Government Charges		
Franchise Tax - Local		17.78
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		124.41
Transmission		2.77
System Loss		17.48
Distribution		108.41
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		436.52
CURRENT BILL - JUNE 2017		3,556.39
TOTAL AMOUNT DUE		6,931.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,984.00

Your monthly electricity consumption chart

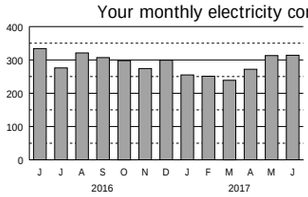

Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.39		
Less : VAT	267.23		
Amount Net of VAT	3,289.16		
Less: BIR 2306	111.34		
BIR 2307	62.79	VATable Sales	3,119.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.29
Amount Due	3,115.03	VAT Zero Rated Sales	0.00
Add : VAT	267.23	VAT Amount	267.23
TOTAL AMOUNT DUE	3,382.26	TOTAL SALES	3,556.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3910/0/31/06-16-2017/71

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. : 952577242496

Collection Ref. Code : 1829-86-917-5

Account ID : 9527920000-0

Customer Name : TORRE,ARCEILE DELA B

Meter Number : 127474WS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 6,931.98

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

95279200000

BC10/520.0/3910/0/31/06-16-2017/71

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915920211021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91501711237

Date : 06-16-2017

BC10/520.0/3930/0745352/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150171123-7

Collection Ref. Code : 1849-32-944-3

Customer Information----------

Name : ABAA,RUEL ALINO

Premise Address: RANGER POOK TALISAY
Billing Address: RANGER POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057240	Pole No	:	0745352
Serial No	:	125283367	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1673
Period From	:	05-15-2017	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	332	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		33.04
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.27
CURRENT BILL - JUNE 2017		1,346.51
TOTAL AMOUNT DUE		2,414.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,137.00

Your monthly electricity consumption chart

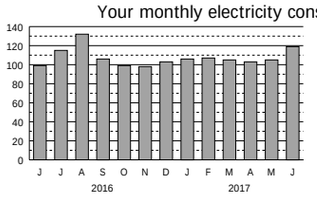

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.51		
Less : VAT	101.12		
Amount Net of VAT	1,245.39		
Less: BIR 2306	42.14		
BIR 2307	23.77	VATable Sales	1,181.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.15
Amount Due	1,179.48	VAT Zero Rated Sales	0.00
Add : VAT	101.12	VAT Amount	101.12
TOTAL AMOUNT DUE	1,280.60	TOTAL SALES	1,346.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3930/0/31/06-16-2017/71

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. : 915920211021

Collection Ref. Code : 1849-32-944-3
Account ID : 9150171123-7
Customer Name : ABAA,RUEL ALINO
Meter Number : MTR1057240
Period : May 2017

Premise Address: RANGER POOK TALISAY
Billing Address: RANGER POOK TALISAY

TOTAL AMOUNT DUE : 2,414.32 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

91501711237

BC10/520.0/3930/0/31/06-16-2017/71

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195150989362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19541300000

Date : 06-16-2017

BC10/520.0/3960/0745352/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954130000-0

Collection Ref. Code : 1835-52-299-8

Customer Information----------

Name : NAVARRO,ROSELLER C

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	346824GS6	Pole No	:	0745352
Serial No	:	41905429	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9721
Period From	:	05-15-2017	Prev Rdg	:	9664
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 161.57
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.00
CURRENT BILL - JUNE 2017		454.01
TOTAL AMOUNT DUE		664.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 398.00

Your monthly electricity consumption chart

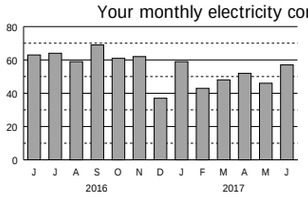

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.01		
Less : VAT	33.26		
Amount Net of VAT	420.75		
Less: BIR 2306	13.84		
BIR 2307	7.87	VATable Sales	391.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.74
Amount Due	399.04	VAT Zero Rated Sales	0.00
Add : VAT	33.26	VAT Amount	33.26
TOTAL AMOUNT DUE	432.30	TOTAL SALES	454.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3960/0/31/06-16-2017/71

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. : 195150989362

Collection Ref. Code : 1835-52-299-8

Account ID : 1954130000-0

Customer Name : NAVARRO,ROSELLER C

Meter Number : 346824GS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 664.08

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

19541300000

BC10/520.0/3960/0/31/06-16-2017/71

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808898367436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80879764829

Date : 06-16-2017

BC10/520.0/3985/0698810/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087976482-9

Collection Ref. Code : 1861-57-173-9

Customer Information----------

Name : LIM,ROSITA REYES

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069250	Pole No	:	0698810
Serial No	:	121439478	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12479
Period From	:	05-15-2017	Prev Rdg	:	12038
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	222	Billed kWh	:	441

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,725.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,445.26
Transmission Charge	0.3752/kWh	165.46
System Loss Charge	0.8255/kWh	364.05
Sub-Total		2,974.77
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,726.00	114.52
Sub-Total		157.81
Government Charges		
Franchise Tax - Local		25.08
LFT Differential	0.0061/kWh	2.69
Value Added Tax		
Generation		174.72
Transmission		3.89
System Loss		24.54
Distribution		152.02
Others		22.27
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		615.30
CURRENT BILL - JUNE 2017		5,014.70
TOTAL AMOUNT DUE		10,740.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 6,738.00

Your monthly electricity consumption chart

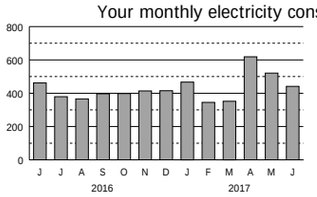

Avg Monthly Usage : 428.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,014.70		
Less : VAT	377.44		
Amount Net of VAT	4,637.26		
Less: BIR 2306	157.26		
BIR 2307	88.54	VATable Sales	4,399.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.86
Amount Due	4,391.46	VAT Zero Rated Sales	0.00
Add : VAT	377.44	VAT Amount	377.44
TOTAL AMOUNT DUE	4,768.90	TOTAL SALES	5,014.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3985/0/31/06-16-2017/71

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. : 808898367436

Collection Ref. Code : 1861-57-173-9

Account ID : 8087976482-9

Customer Name : LIM,ROSITA REYES

Meter Number : MTR1069250

Period : May 2017

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 10,740.51 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

80879764829

BC10/520.0/3985/0/31/06-16-2017/71

4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700142646258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70081968706

Date : 06-16-2017

BC10/520.0/3990/0698824/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008196870-6

Collection Ref. Code : 1859-33-875-5

Customer Information----------

Name : MANEJA,EUSTIQUIO JR. DUMAGAN

Premise Address: POOC TALISAY CITY

Billing Address: POOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008650	Pole No	:	0698824
Serial No	:	39458730	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1642
Period From	:	05-15-2017	Prev Rdg	:	1601
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 155.52
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.96
CURRENT BILL - JUNE 2017		285.31
TOTAL AMOUNT DUE		486.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 336.00

Your monthly electricity consumption chart

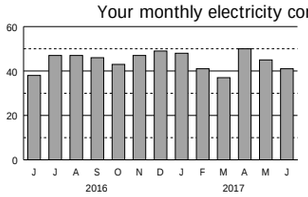

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.31		
Less : VAT	20.79		
Amount Net of VAT	264.52		
Less: BIR 2306	8.69		
BIR 2307	4.90	VATable Sales	243.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	250.93	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	271.72	TOTAL SALES	285.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3990/0/31/06-16-2017/71

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. : 700142646258

Collection Ref. Code : 1859-33-875-5

Account ID : 7008196870-6

Customer Name : MANEJA,EUSTIQUIO JR. DUMAGAN

Meter Number : MTR1008650

Period : May 2017

Premise Address: POOC TALISAY CITY

Billing Address: POOC TALISAY CITY

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

70081968706

BC10/520.0/3990/0/31/06-16-2017/71

4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912421355281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91209250884

Date : 06-16-2017

BC10/520.0/4015/1648783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120925088-4

Collection Ref. Code : 1863-53-059-2

Customer Information----------

Name : MONTESCLAROS,NEIL DINAWANAO

Premise Address: SUNRISE POOC,TALISAY CITY
Billing Address: SUNRISE POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144804	Pole No	:	1648783
Serial No	:	40098819	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1481
Period From	:	05-15-2017	Prev Rdg	:	1394
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 66.64
Government Charges		
Franchise Tax - Local		4.41
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.50
CURRENT BILL - JUNE 2017		886.65
TOTAL AMOUNT DUE		1,758.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 863.00

Your monthly electricity consumption chart

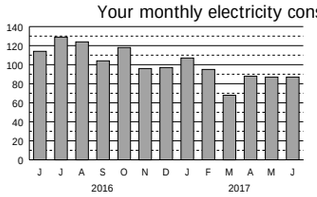

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.65		
Less : VAT	66.11		
Amount Net of VAT	820.54		
Less: BIR 2306	27.54		
BIR 2307	15.58	VATable Sales	774.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.39
Amount Due	777.42	VAT Zero Rated Sales	0.00
Add : VAT	66.11	VAT Amount	66.11
TOTAL AMOUNT DUE	843.53	TOTAL SALES	886.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4015/0/31/06-16-2017/71

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. : 912421355281

Collection Ref. Code : 1863-53-059-2
Account ID : 9120925088-4
Customer Name : MONTESCLAROS,NEIL DINAWANAO
Meter Number : MTR1144804
Period : May 2017

Premise Address: SUNRISE POOC,TALISAY CITY
Billing Address: SUNRISE POOC,TALISAY CITY

TOTAL AMOUNT DUE : 1,758.49 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 _____

91209250884

BC10/520.0/4015/0/31/06-16-2017/71

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080634792914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08051300005

Date : 06-16-2017

BC10/520.0/4020/0698831/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805130000-5

Collection Ref. Code : 1837-95-515-8

Customer Information----------

Name : TABUCAL,RUEL P

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	389865GS6	Pole No	:	0698831
Serial No	:	75589429	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8648
Period From	:	05-15-2017	Prev Rdg	:	8495
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		8.67
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		212.74
CURRENT BILL - JUNE 2017		1,733.58
TOTAL AMOUNT DUE		3,282.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,694.00

Your monthly electricity consumption chart

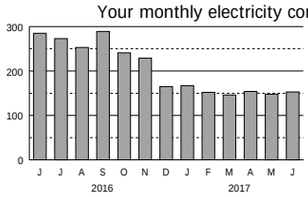

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.58		
Less : VAT	130.26		
Amount Net of VAT	1,603.32		
Less: BIR 2306	54.27		
BIR 2307	30.61	VATable Sales	1,520.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.48
Amount Due	1,518.44	VAT Zero Rated Sales	0.00
Add : VAT	130.26	VAT Amount	130.26
TOTAL AMOUNT DUE	1,648.70	TOTAL SALES	1,733.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4020/0/31/06-16-2017/71

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. : 080634792914

Collection Ref. Code : 1837-95-515-8
Account ID : 0805130000-5
Customer Name : TABUCAL,RUEL P
Meter Number : 389865GS6
Period : May 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 3,282.72 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

08051300005

BC10/520.0/4020/0/31/06-16-2017/71

4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430339025879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43079200002

Date : 06-16-2017

BC10/520.0/4030/0698831/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4307920000-2

Collection Ref. Code : 1841-98-089-7

Customer Information----------

Name : TABUCAL,RUEL P

Premise Address: SUNRISE VILLAGE, POOK TALISAY
Billing Address: SUNRISE VILLAGE, POOK TALISAY

TIN :

Metering Information----------

Meter No	:	498944 GS6	Pole No	:	0698831
Serial No	:	57164765	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3054
Period From	:	05-15-2017	Prev Rdg	:	3028
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	372	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
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 254.78	- 165.61
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 162.89
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.97
CURRENT BILL - JUNE 2017		112.86
TOTAL AMOUNT DUE		248.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 106.00

Your monthly electricity consumption chart

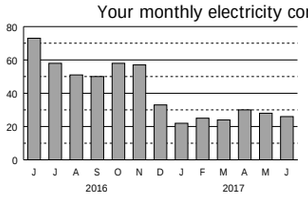

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.86		
Less : VAT	7.91		
Amount Net of VAT	104.95		
Less: BIR 2306	3.29		
BIR 2307	1.85	VATable Sales	91.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.81	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	107.72	TOTAL SALES	112.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4030/0/31/06-16-2017/71

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. : 430339025879

Collection Ref. Code : 1841-98-089-7
Account ID : 4307920000-2
Customer Name : TABUCAL,RUEL P
Meter Number : 498944 GS6
Period : May 2017

Premise Address: SUNRISE VILLAGE, POOK TALISAY
Billing Address: SUNRISE VILLAGE, POOK TALISAY

TOTAL AMOUNT DUE : 248.90 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

43079200002

BC10/520.0/4030/0/31/06-16-2017/71

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322014600915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32201826586

Date : 06-16-2017

BC10/520.0/4130/0745436/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220182658-6

Collection Ref. Code : 1849-42-428-4

Customer Information----------

Name : INSAIL,MELISA DINAWANAO M1

Premise Address: Z-852 SITIO SUNRISE POOC

Billing Address: Z-852 SITIO SUNRISE POOC

TIN :

Metering Information----------

Meter No	:	352347GS6	Pole No	:	0745436
Serial No	:	44069087	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6866
Period From	:	05-15-2017	Prev Rdg	:	6734
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
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	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		58.85
Government Charges		
Franchise Tax - Local		7.59
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		186.08
CURRENT BILL - JUNE 2017		1,518.03
TOTAL AMOUNT DUE		2,927.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 885.00

Your monthly electricity consumption chart

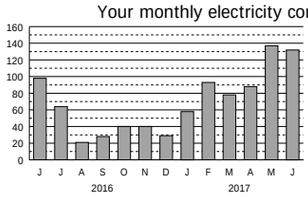

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.03		
Less : VAT	114.80		
Amount Net of VAT	1,403.23		
Less: BIR 2306	47.84		
BIR 2307	26.81	VATable Sales	1,331.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.28
Amount Due	1,328.58	VAT Zero Rated Sales	0.00
Add : VAT	114.80	VAT Amount	114.80
TOTAL AMOUNT DUE	1,443.38	TOTAL SALES	1,518.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4130/0/31/06-16-2017/71

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. : 322014600915

Collection Ref. Code : 1849-42-428-4

Account ID : 3220182658-6

Customer Name : INSAIL,MELISA DINAWANAO M1

Meter Number : 352347GS6

Period : May 2017

Premise Address: Z-852 SITIO SUNRISE POOC

Billing Address: Z-852 SITIO SUNRISE POOC

TOTAL AMOUNT DUE : 2,927.33 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

32201826586

BC10/520.0/4130/0/31/06-16-2017/71

4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798920966831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79847391178

Date : 06-16-2017

BC10/520.0/4200/0745324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984739117-8

Collection Ref. Code : 7984-73-911-7

Customer Information----------

Name : TINAPAY,RENEL JANVIER BALABA

Premise Address: 1216 ZONE 5 RAINBOW VILLE POOC, TALISAY CITY
Billing Address: 1216 ZONE 5 RAINBOW VILLE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191422	Pole No	:	0745324
Serial No	:	40137399	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2626
Period From	:	05-15-2017	Prev Rdg	:	2332
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	222	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,385.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.3752/kWh	110.31
System Loss Charge	0.8255/kWh	242.70
Sub-Total		1,983.18
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,385.00	87.70
Sub-Total		116.56
Government Charges		
Franchise Tax - Local		16.79
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		116.49
Transmission		2.59
System Loss		16.35
Distribution		101.55
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		411.85
CURRENT BILL - JUNE 2017		3,357.82
TOTAL AMOUNT DUE		7,742.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,320.00

Your monthly electricity consumption chart

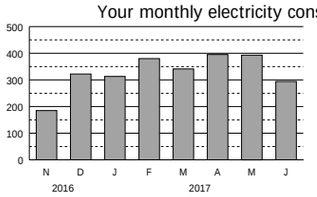

Avg Monthly Usage : 327.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.82		
Less : VAT	253.20		
Amount Net of VAT	3,104.62		
Less: BIR 2306	105.50		
BIR 2307	59.29	VATable Sales	2,945.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.65
Amount Due	2,939.83	VAT Zero Rated Sales	0.00
Add : VAT	253.20	VAT Amount	253.20
TOTAL AMOUNT DUE	3,193.03	TOTAL SALES	3,357.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4200/0/31/06-16-2017/71

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. : 798920966831

Collection Ref. Code : 7984-73-911-7
Account ID : 7984739117-8
Customer Name : TINAPAY,RENEL JANVIER BALABA
Meter Number : MTR1191422
Period : May 2017

Premise Address: 1216 ZONE 5 RAINBOW VILLE POOC, TALISAY CITY
Billing Address: 1216 ZONE 5 RAINBOW VILLE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 7,742.92 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 _____

79847391178

BC10/520.0/4200/0/31/06-16-2017/71

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674273122921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67400300009

Date : 06-16-2017

BC10/520.0/4210/0745324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740030000-9

Collection Ref. Code : 1843-50-107-4

Customer Information----------

Name : PILLIG,ERLINDA C

Premise Address: RAINBOW VILLAGE POOK TALISAY
Billing Address: RAINBOW VILLAGE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	121676WS6	Pole No	:	0745324
Serial No	:	5578172	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14289
Period From	:	05-15-2017	Prev Rdg	:	14106
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	510	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 321.50	6.43
Sub-Total		24.39
Government Charges		
Franchise Tax - Local		10.19
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		250.50
CURRENT BILL - JUNE 2017		2,037.94
TOTAL AMOUNT DUE		2,359.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 700.00

Your monthly electricity consumption chart

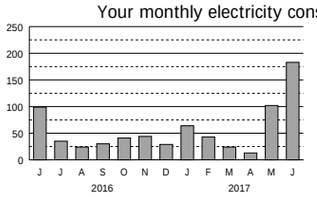

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.94		
Less : VAT	152.01		
Amount Net of VAT	1,885.93		
Less: BIR 2306	63.34		
BIR 2307	35.98	VATable Sales	1,787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.49
Amount Due	1,786.61	VAT Zero Rated Sales	0.00
Add : VAT	152.01	VAT Amount	152.01
TOTAL AMOUNT DUE	1,938.62	TOTAL SALES	2,037.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4210/0/31/06-16-2017/71

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. : 674273122921

Collection Ref. Code : 1843-50-107-4
Account ID : 6740030000-9
Customer Name : PILLIG,ERLINDA C
Meter Number : 121676WS6
Period : May 2017

Premise Address: RAINBOW VILLAGE POOK TALISAY
Billing Address: RAINBOW VILLAGE POOK TALISAY

TOTAL AMOUNT DUE : 2,359.59 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 _____

67400300009

BC10/520.0/4210/0/31/06-16-2017/71

4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426128730349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42689200006

Date : 06-16-2017

BC10/520.0/4220/0745324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268920000-6

Collection Ref. Code : 1837-36-266-1

Customer Information----------

Name : MAYORMITA,ESMIRALDO J

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	014090 EFS6	Pole No	:	0745324
Serial No	:	121448550	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	192
Period From	:	05-15-2017	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	145	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 152.89
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.20
CURRENT BILL - JUNE 2017		441.68
TOTAL AMOUNT DUE		797.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 656.00

Your monthly electricity consumption chart

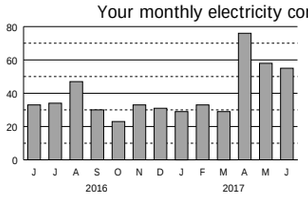

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.68		
Less : VAT	32.48		
Amount Net of VAT	409.20		
Less: BIR 2306	13.54		
BIR 2307	7.66	VATable Sales	380.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.72
Amount Due	388.00	VAT Zero Rated Sales	0.00
Add : VAT	32.48	VAT Amount	32.48
TOTAL AMOUNT DUE	420.48	TOTAL SALES	441.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4220/0/31/06-16-2017/71

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. : 426128730349

Collection Ref. Code : 1837-36-266-1
Account ID : 4268920000-6
Customer Name : MAYORMITA,ESMIRALDO J
Meter Number : 014090 EFS6
Period : May 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 797.92 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

42689200006

BC10/520.0/4220/0/31/06-16-2017/71

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971121159712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97150300008

Date : 06-16-2017

BC10/520.0/4230/0745324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715030000-8

Collection Ref. Code : 1843-91-317-8

Customer Information----------

Name : RAAGAS,ORLANDO A

Premise Address: RAINBOW VILL. POOC TALISAY
Billing Address: RAINBOW VILL. POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1143464	Pole No	:	0745324
Serial No	:	84455394	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8955
Period From	:	05-15-2017	Prev Rdg	:	8685
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	236	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,157.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,457.00	149.14
Sub-Total		175.65
Government Charges		
Franchise Tax - Local		15.81
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		23.17
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		386.96
CURRENT BILL - JUNE 2017		3,161.45
TOTAL AMOUNT DUE		7,318.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,300.00

Your monthly electricity consumption chart

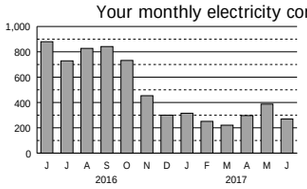

Avg Monthly Usage : 500.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,161.45		
Less : VAT	240.86		
Amount Net of VAT	2,920.59		
Less: BIR 2306	100.35		
BIR 2307	55.84	VATable Sales	2,774.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.10
Amount Due	2,764.40	VAT Zero Rated Sales	0.00
Add : VAT	240.86	VAT Amount	240.86
TOTAL AMOUNT DUE	3,005.26	TOTAL SALES	3,161.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4230/0/31/06-16-2017/71

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. : 971121159712

Collection Ref. Code : 1843-91-317-8
Account ID : 9715030000-8
Customer Name : RAAGAS,ORLANDO A
Meter Number : MTR1143464
Period : May 2017

Premise Address: RAINBOW VILL. POOC TALISAY
Billing Address: RAINBOW VILL. POOC TALISAY

TOTAL AMOUNT DUE : 7,318.66 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

97150300008

BC10/520.0/4230/0/31/06-16-2017/71

4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726889158648

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72689200003

Date : 06-16-2017

BC10/520.0/4240/0745345/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268920000-3

Collection Ref. Code : 1837-36-626-8

Customer Information----------

Name : BASMAYOR,MARIBEL A

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	137346WS6	Pole No	:	0745345
Serial No	:	45594514	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5787
Period From	:	05-15-2017	Prev Rdg	:	5474
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	460	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,735.52
Transmission Charge	0.3752/kWh	117.44
System Loss Charge	0.8255/kWh	258.38
Sub-Total		2,111.34
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	0.098/kWh	30.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		78.37
Government Charges		
Franchise Tax - Local		17.61
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		124.01
Transmission		2.76
System Loss		17.41
Distribution		108.07
Others		11.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		432.63
CURRENT BILL - JUNE 2017		3,522.93
TOTAL AMOUNT DUE		5,905.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 193.00

Your monthly electricity consumption chart

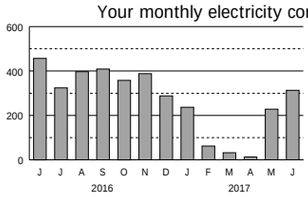

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.93		
Less : VAT	264.00		
Amount Net of VAT	3,258.93		
Less: BIR 2306	110.01		
BIR 2307	62.20	VATable Sales	3,090.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.63
Amount Due	3,086.72	VAT Zero Rated Sales	0.00
Add : VAT	264.00	VAT Amount	264.00
TOTAL AMOUNT DUE	3,350.72	TOTAL SALES	3,522.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4240/0/31/06-16-2017/71

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. : 726889158648

Collection Ref. Code : 1837-36-626-8
Account ID : 7268920000-3
Customer Name : BASMAYOR,MARIBEL A
Meter Number : 137346WS6
Period : May 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 5,905.32 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

72689200003

BC10/520.0/4240/0/31/06-16-2017/71

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296282069776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29621300002

Date : 06-16-2017

BC10/520.0/4290/0745324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962130000-2

Collection Ref. Code : 1815-79-401-1

Customer Information----------

Name : LIBRON,JOEL M1 C. C

Premise Address: RANGER POOC TALISAY

Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155014	Pole No	:	0745324
Serial No	:	133484127	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	525
Period From	:	05-15-2017	Prev Rdg	:	479
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 502.00	10.04
Sub-Total		- 168.72
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.73
CURRENT BILL - JUNE 2017		325.92
TOTAL AMOUNT DUE		528.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 300.00

Your monthly electricity consumption chart

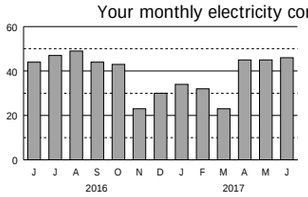

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.92		
Less : VAT	23.95		
Amount Net of VAT	301.97		
Less: BIR 2306	9.99		
BIR 2307	5.60	VATable Sales	278.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	286.38	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	310.33	TOTAL SALES	325.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4290/0/31/06-16-2017/71

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. : 296282069776

Collection Ref. Code : 1815-79-401-1

Account ID : 2962130000-2

Customer Name : LIBRON,JOEL M1 C. C

Meter Number : MTR1155014

Period : May 2017

Premise Address: RANGER POOC TALISAY

Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 528.10

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

29621300002

BC10/520.0/4290/0/31/06-16-2017/71

4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326768151384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32689200007

Date : 06-16-2017

BC10/520.0/4320/0745324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268920000-7

Collection Ref. Code : 1837-36-263-7

Customer Information----------

Name : CARREDO,JEROME A.

Premise Address: POOC, alisay

Billing Address: POOC, alisay

TIN :

Metering Information----------

Meter No	:	MTR1117290	Pole No	:	0745324
Serial No	:	40071514	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2028
Period From	:	05-15-2017	Prev Rdg	:	1894
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	260	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		37.54
Government Charges		
Franchise Tax - Local		7.58
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		5.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		186.11
CURRENT BILL - JUNE 2017		1,515.96
TOTAL AMOUNT DUE		2,735.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,115.00

Your monthly electricity consumption chart

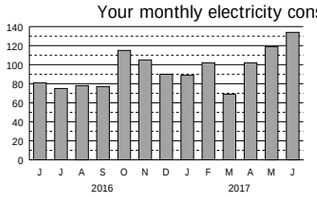

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.96		
Less : VAT	113.86		
Amount Net of VAT	1,402.10		
Less: BIR 2306	47.43		
BIR 2307	26.77	VATable Sales	1,329.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.25
Amount Due	1,327.90	VAT Zero Rated Sales	0.00
Add : VAT	113.86	VAT Amount	113.86
TOTAL AMOUNT DUE	1,441.76	TOTAL SALES	1,515.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4320/0/31/06-16-2017/71

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. : 326768151384

Collection Ref. Code : 1837-36-263-7

Account ID : 3268920000-7

Customer Name : CARREDO,JEROME A.

Meter Number : MTR1117290

Period : May 2017

Premise Address: POOC, alisay

Billing Address: POOC, alisay

TOTAL AMOUNT DUE : 2,735.37

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 _____

32689200007

BC10/520.0/4320/0/31/06-16-2017/71

4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887809537404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88716956094

Date : 06-16-2017

BC10/520.0/4324/0745184/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8871695609-4

Collection Ref. Code : 8871-69-560-9

Customer Information----------

Name : CABO,JACQUILINE CURACHA

Premise Address: RANGER POOC, TALISAY CITY

Billing Address: RANGER POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193006	Pole No	:	0745184
Serial No	:	40138983	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	560
Period From	:	05-15-2017	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	128	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 24.78
Government Charges		
Franchise Tax - Local		4.87
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.73
CURRENT BILL - JUNE 2017		976.16
TOTAL AMOUNT DUE		1,935.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,292.00

Your monthly electricity consumption chart

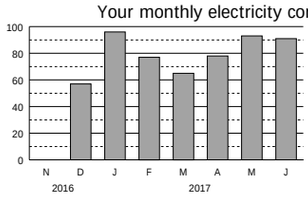

Avg Monthly Usage : 69.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.16		
Less : VAT	72.95		
Amount Net of VAT	903.21		
Less: BIR 2306	30.41		
BIR 2307	17.20	VATable Sales	854.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.78
Amount Due	855.60	VAT Zero Rated Sales	0.00
Add : VAT	72.95	VAT Amount	72.95
TOTAL AMOUNT DUE	928.55	TOTAL SALES	976.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4324/0/31/06-16-2017/71

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. : 887809537404

Collection Ref. Code : 8871-69-560-9

Account ID : 8871695609-4

Customer Name : CABO,JACQUILINE CURACHA

Meter Number : MTR1193006

Period : May 2017

Premise Address: RANGER POOC, TALISAY CITY

Billing Address: RANGER POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,935.18 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

88716956094

BC10/520.0/4324/0/31/06-16-2017/71

4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766743532689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76618048318

Date : 06-16-2017

BC10/520.0/4330/0745184/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661804831-8

Collection Ref. Code : 1859-91-791-7

Customer Information----------

Name : DAGODOG,MARILOU PACULANANG

Premise Address: RANGER POOC,TALISAY CITY

Billing Address: RANGER POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071480	Pole No	:	0745184
Serial No	:	125288890	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1638
Period From	:	05-15-2017	Prev Rdg	:	1575
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	220	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		- 99.89
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 7.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		77.32
CURRENT BILL - JUNE 2017		587.66
TOTAL AMOUNT DUE		1,149.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 546.00

Your monthly electricity consumption chart

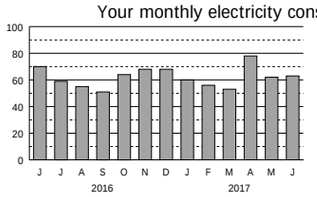

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.66		
Less : VAT	44.01		
Amount Net of VAT	543.65		
Less: BIR 2306	18.35		
BIR 2307	10.27	VATable Sales	510.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.31
Amount Due	515.03	VAT Zero Rated Sales	0.00
Add : VAT	44.01	VAT Amount	44.01
TOTAL AMOUNT DUE	559.04	TOTAL SALES	587.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4330/0/31/06-16-2017/71

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. : 766743532689

Collection Ref. Code : 1859-91-791-7

Account ID : 7661804831-8

Customer Name : DAGODOG,MARILOU PACULANANG

Meter Number : MTR1071480

Period : May 2017

Premise Address: RANGER POOC,TALISAY CITY

Billing Address: RANGER POOC,TALISAY CITY

TOTAL AMOUNT DUE : 1,149.86 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

76618048318

BC10/520.0/4330/0/31/06-16-2017/71

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277482823453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27752037161

Date : 06-16-2017

BC10/520.0/4335/0745184/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775203716-1

Collection Ref. Code : 1863-30-299-9

Customer Information----------

Name : DAGODOG,MARILOU PACULANANG

Premise Address: POOC TALISAY CITY
Billing Address: POOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010933 EFS6	Pole No	:	0745184
Serial No	:	121438509	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	971
Period From	:	05-15-2017	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 102.01
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.75
CURRENT BILL - JUNE 2017		716.26
TOTAL AMOUNT DUE		1,057.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 288.00

Your monthly electricity consumption chart

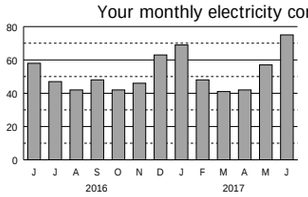

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.26		
Less : VAT	53.00		
Amount Net of VAT	663.26		
Less: BIR 2306	22.10		
BIR 2307	12.55	VATable Sales	623.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.75
Amount Due	628.61	VAT Zero Rated Sales	0.00
Add : VAT	53.00	VAT Amount	53.00
TOTAL AMOUNT DUE	681.61	TOTAL SALES	716.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4335/0/31/06-16-2017/71

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. : 277482823453

Collection Ref. Code : 1863-30-299-9
Account ID : 2775203716-1
Customer Name : DAGODOG,MARILOU PACULANANG
Meter Number : 010933 EFS6
Period : May 2017

Premise Address: POOC TALISAY CITY
Billing Address: POOC TALISAY CITY

TOTAL AMOUNT DUE : 1,057.33 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

27752037161

BC10/520.0/4335/0/31/06-16-2017/71

4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506172311679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50601300002

Date : 06-16-2017

BC10/520.0/4340/0747476/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060130000-2

Collection Ref. Code : 1815-58-767-9

Customer Information----------

Name : ALBANO,CATHERINE E.

Premise Address: RANGER POOK TALISAY

Billing Address: RANGER POOK TALISAY

TIN :

Metering Information----------

Meter No	:	301662GS6	Pole No	:	0747476
Serial No	:	45374028	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	48207
Period From	:	05-15-2017	Prev Rdg	:	48054
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	300	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		53.36
Government Charges		
Franchise Tax - Local		8.71
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		213.67
CURRENT BILL - JUNE 2017		1,741.87
TOTAL AMOUNT DUE		3,658.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,084.00

Your monthly electricity consumption chart

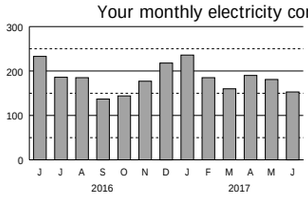

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.87		
Less : VAT	131.15		
Amount Net of VAT	1,610.72		
Less: BIR 2306	54.64		
BIR 2307	30.76	VATable Sales	1,528.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.52
Amount Due	1,525.32	VAT Zero Rated Sales	0.00
Add : VAT	131.15	VAT Amount	131.15
TOTAL AMOUNT DUE	1,656.47	TOTAL SALES	1,741.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4340/0/31/06-16-2017/71

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. : 506172311679

Collection Ref. Code : 1815-58-767-9

Account ID : 5060130000-2

Customer Name : ALBANO,CATHERINE E.

Meter Number : 301662GS6

Period : May 2017

Premise Address: RANGER POOK TALISAY

Billing Address: RANGER POOK TALISAY

TOTAL AMOUNT DUE : 3,658.63 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

50601300002

BC10/520.0/4340/0/31/06-16-2017/71

4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097896861570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09711300005

Date : 06-16-2017

BC10/520.0/4360/0745324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971130000-5

Collection Ref. Code : 1815-76-395-7

Customer Information----------

Name : MERCADO,DEVIN B.

Premise Address: RANGER POOC TALISAY

Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	415094GS6	Pole No	:	0745324
Serial No	:	63028044	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16387
Period From	:	05-15-2017	Prev Rdg	:	16265
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		34.06
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		169.48
CURRENT BILL - JUNE 2017		1,380.57
TOTAL AMOUNT DUE		2,484.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 793.00

Your monthly electricity consumption chart

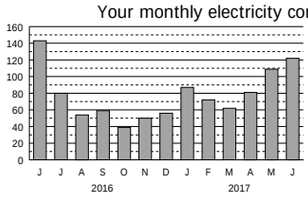

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.57		
Less : VAT	103.71		
Amount Net of VAT	1,276.86		
Less: BIR 2306	43.23		
BIR 2307	24.37	VATable Sales	1,211.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.77
Amount Due	1,209.26	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,312.97	TOTAL SALES	1,380.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4360/0/31/06-16-2017/71

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. : 097896861570

Collection Ref. Code : 1815-76-395-7

Account ID : 0971130000-5

Customer Name : MERCADO,DEVIN B.

Meter Number : 415094GS6

Period : May 2017

Premise Address: RANGER POOC TALISAY

Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 2,484.35

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

09711300005

BC10/520.0/4360/0/31/06-16-2017/71

4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082043988925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08211677037

Date : 06-16-2017

BC10/520.0/4370/0745324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821167703-7

Collection Ref. Code : 1857-71-074-6

Customer Information----------

Name : SALIOT,MELONA CAJERAS

Premise Address: SITIO RANGER POOC, TALISAY CITY

Billing Address: SITIO RANGER POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014224 EFS6	Pole No	:	0745324
Serial No	:	121451908	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2932
Period From	:	05-15-2017	Prev Rdg	:	2871
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 944.00	18.88
Sub-Total		- 99.32
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.33
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		74.51
CURRENT BILL - JUNE 2017		566.21
TOTAL AMOUNT DUE		890.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 620.00

Your monthly electricity consumption chart

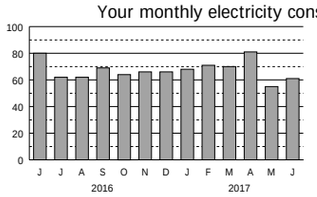

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.21		
Less : VAT	42.30		
Amount Net of VAT	523.91		
Less: BIR 2306	17.64		
BIR 2307	9.90	VATable Sales	491.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.21
Amount Due	496.37	VAT Zero Rated Sales	0.00
Add : VAT	42.30	VAT Amount	42.30
TOTAL AMOUNT DUE	538.67	TOTAL SALES	566.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4370/0/31/06-16-2017/71

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. : 082043988925

Collection Ref. Code : 1857-71-074-6

Account ID : 0821167703-7

Customer Name : SALIOT,MELONA CAJERAS

Meter Number : 014224 EFS6

Period : May 2017

Premise Address: SITIO RANGER POOC, TALISAY CITY

Billing Address: SITIO RANGER POOC, TALISAY CITY

TOTAL AMOUNT DUE : 890.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08211677037

BC10/520.0/4370/0/31/06-16-2017/71

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986967393145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98621300007

Date : 06-16-2017

BC10/520.0/4420/0747476/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862130000-7

Collection Ref. Code : 1815-78-524-1

Customer Information----------

Name : DACLAN,BOBBY F.

Premise Address: RANGER POOC TALISAY

Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	298921SS6	Pole No	:	0747476
Serial No	:	29282257	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8745
Period From	:	05-15-2017	Prev Rdg	:	8690
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 153.63
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.10
CURRENT BILL - JUNE 2017		440.84
TOTAL AMOUNT DUE		759.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 335.00

Your monthly electricity consumption chart

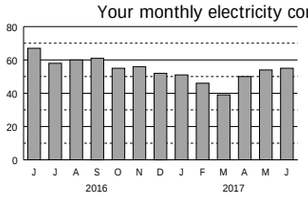

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.84		
Less : VAT	32.39		
Amount Net of VAT	408.45		
Less: BIR 2306	13.50		
BIR 2307	7.64	VATable Sales	379.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	387.31	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	419.70	TOTAL SALES	440.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4420/0/31/06-16-2017/71

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. : 986967393145

Collection Ref. Code : 1815-78-524-1

Account ID : 9862130000-7

Customer Name : DACLAN,BOBBY F.

Meter Number : 298921SS6

Period : May 2017

Premise Address: RANGER POOC TALISAY

Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 759.59

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

98621300007

BC10/520.0/4420/0/31/06-16-2017/71

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507078233312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50799200006

Date : 06-16-2017

BC10/520.0/4430/0747462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079920000-6

Collection Ref. Code : 1837-76-353-4

Customer Information----------

Name : PADA,VIRGILIA

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049351	Pole No	:	0747462
Serial No	:	125291958	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1038
Period From	:	05-15-2017	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	100	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 371.00	7.42
Sub-Total		34.32
Government Charges		
Franchise Tax - Local		15.23
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		374.50
CURRENT BILL - JUNE 2017		3,046.08
Debit Adjustments		2,500.00
TOTAL AMOUNT DUE		5,916.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 2,500.00

Your monthly electricity consumption chart

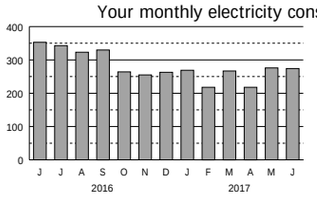

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,046.08		
Less : VAT	227.05		
Amount Net of VAT	2,819.03		
Less: BIR 2306	94.61		
BIR 2307	53.77	VATable Sales	2,671.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.45
Amount Due	2,670.65	VAT Zero Rated Sales	0.00
Add : VAT	227.05	VAT Amount	227.05
TOTAL AMOUNT DUE	2,897.70	TOTAL SALES	3,046.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4430/0/31/06-16-2017/71

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. : 507078233312

Collection Ref. Code : 1837-76-353-4
Account ID : 5079920000-6
Customer Name : PADA,VIRGILIA
Meter Number : MTR1049351
Period : May 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 5,916.26 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

50799200006

BC10/520.0/4430/0/31/06-16-2017/71

4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711930368840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71151300002

Date : 06-16-2017

BC10/520.0/4480/0745380/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115130000-2

Collection Ref. Code : 1839-19-419-7

Customer Information----------

Name : BULLIDO,LEOPOLDO N

Premise Address: SITIO RANGER POOK TALISAY

Billing Address: SITIO RANGER POOK TALISAY

TIN :

Metering Information----------

Meter No	:	405440GS6	Pole No	:	0745380
Serial No	:	2004208964	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13868
Period From	:	05-15-2017	Prev Rdg	:	13725
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	300	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		8.10
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		198.88
CURRENT BILL - JUNE 2017		1,620.38
TOTAL AMOUNT DUE		3,054.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,467.00

Your monthly electricity consumption chart

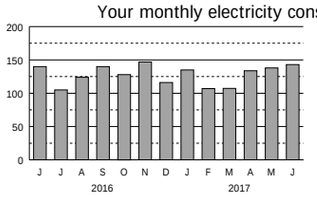

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.38		
Less : VAT	121.79		
Amount Net of VAT	1,498.59		
Less: BIR 2306	50.75		
BIR 2307	28.61	VATable Sales	1,421.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.09
Amount Due	1,419.23	VAT Zero Rated Sales	0.00
Add : VAT	121.79	VAT Amount	121.79
TOTAL AMOUNT DUE	1,541.02	TOTAL SALES	1,620.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4480/0/31/06-16-2017/71

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. : 711930368840

Collection Ref. Code : 1839-19-419-7

Account ID : 7115130000-2

Customer Name : BULLIDO,LEOPOLDO N

Meter Number : 405440GS6

Period : May 2017

Premise Address: SITIO RANGER POOK TALISAY

Billing Address: SITIO RANGER POOK TALISAY

TOTAL AMOUNT DUE : 3,054.89

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

71151300002

BC10/520.0/4480/0/31/06-16-2017/71

4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652790327764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65279200003

Date : 06-16-2017

BC10/520.0/4490/0747462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527920000-3

Collection Ref. Code : 1829-86-740-7

Customer Information----------

Name : LAMANILAO,CANDILACION B

Premise Address: POOC TALISAY CEBU

Billing Address: POOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1060255	Pole No	:	0747462
Serial No	:	125291472	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	299
Period From	:	05-15-2017	Prev Rdg	:	238
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	145	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 112.19
Government Charges		
Franchise Tax - Local		2.73
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.88
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		72.89
CURRENT BILL - JUNE 2017		551.72
TOTAL AMOUNT DUE		852.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 700.00

Your monthly electricity consumption chart

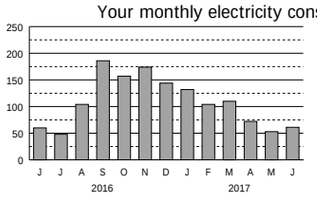

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.72		
Less : VAT	40.75		
Amount Net of VAT	510.97		
Less: BIR 2306	17.00		
BIR 2307	9.64	VATable Sales	478.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.14
Amount Due	484.33	VAT Zero Rated Sales	0.00
Add : VAT	40.75	VAT Amount	40.75
TOTAL AMOUNT DUE	525.08	TOTAL SALES	551.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4490/0/31/06-16-2017/71

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. : 652790327764

Collection Ref. Code : 1829-86-740-7

Account ID : 6527920000-3

Customer Name : LAMANILAO,CANDILACION B

Meter Number : MTR1060255

Period : May 2017

Premise Address: POOC TALISAY CEBU

Billing Address: POOC TALISAY CEBU

TOTAL AMOUNT DUE : 852.07

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 _____

65279200003

BC10/520.0/4490/0/31/06-16-2017/71

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742720834493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74221300002

Date : 06-16-2017

BC10/520.0/4510/0747462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422130000-2

Collection Ref. Code : 1833-71-464-4

Customer Information----------

Name : CANEDA,VITALIANO R

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	241483DS6	Pole No	:	0747462
Serial No	:	13373160	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6471
Period From	:	05-15-2017	Prev Rdg	:	6409
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 113.58
Government Charges		
Franchise Tax - Local		2.78
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.97
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		74.18
CURRENT BILL - JUNE 2017		561.22
TOTAL AMOUNT DUE		888.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 897.00

Your monthly electricity consumption chart

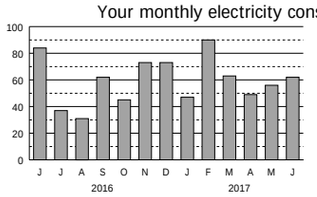

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.22		
Less : VAT	41.47		
Amount Net of VAT	519.75		
Less: BIR 2306	17.29		
BIR 2307	9.80	VATable Sales	487.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.71
Amount Due	492.66	VAT Zero Rated Sales	0.00
Add : VAT	41.47	VAT Amount	41.47
TOTAL AMOUNT DUE	534.13	TOTAL SALES	561.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4510/0/31/06-16-2017/71

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. : 742720834493

Collection Ref. Code : 1833-71-464-4
Account ID : 7422130000-2
Customer Name : CANEDA,VITALIANO R
Meter Number : 241483DS6
Period : May 2017

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 888.06 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

74221300002

BC10/520.0/4510/0/31/06-16-2017/71

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512406881106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51254751590

Date : 06-16-2017

BC10/520.0/4520/0747462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125475159-0

Collection Ref. Code : 1853-72-641-9

Customer Information----------

Name : TABUCOL,RENE DARAGAY

Premise Address: RANGER ST. POOC, TALISAY CITY

Billing Address: RANGER ST. POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557605 GS6	Pole No	:	0747462
Serial No	:	26320126	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2325
Period From	:	05-15-2017	Prev Rdg	:	2261
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 119.92
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.21
CURRENT BILL - JUNE 2017		576.13
TOTAL AMOUNT DUE		778.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 590.00

Your monthly electricity consumption chart

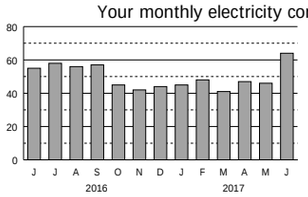

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.13		
Less : VAT	42.48		
Amount Net of VAT	533.65		
Less: BIR 2306	17.71		
BIR 2307	10.06	VATable Sales	499.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.73
Amount Due	505.88	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	548.36	TOTAL SALES	576.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4520/0/31/06-16-2017/71

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. : 512406881106

Collection Ref. Code : 1853-72-641-9

Account ID : 5125475159-0

Customer Name : TABUCOL,RENE DARAGAY

Meter Number : 557605 GS6

Period : May 2017

Premise Address: RANGER ST. POOC, TALISAY CITY

Billing Address: RANGER ST. POOC, TALISAY CITY

TOTAL AMOUNT DUE : 778.73

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

51254751590

BC10/520.0/4520/0/31/06-16-2017/71

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613325368326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61351300001

Date : 06-16-2017

BC10/520.0/4580/0781356/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135130000-1

Collection Ref. Code : 1839-41-131-7

Customer Information----------

Name : FLORES,RODGIE L

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	410402GS6	Pole No	:	0781356
Serial No	:	2003216518	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13747
Period From	:	05-15-2017	Prev Rdg	:	13688
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.52
CURRENT BILL - JUNE 2017		481.51
TOTAL AMOUNT DUE		1,217.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 468.00

Your monthly electricity consumption chart

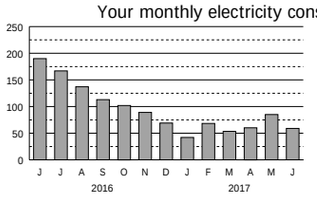

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.51		
Less : VAT	35.68		
Amount Net of VAT	445.83		
Less: BIR 2306	14.87		
BIR 2307	8.35	VATable Sales	414.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.84
Amount Due	422.61	VAT Zero Rated Sales	0.00
Add : VAT	35.68	VAT Amount	35.68
TOTAL AMOUNT DUE	458.29	TOTAL SALES	481.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4580/0/31/06-16-2017/71

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. : 613325368326

Collection Ref. Code : 1839-41-131-7
Account ID : 6135130000-1
Customer Name : FLORES,RODGIE L
Meter Number : 410402GS6
Period : May 2017

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 1,217.57 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

61351300001

BC10/520.0/4580/0/31/06-16-2017/71

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270780252733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27060300004

Date : 06-16-2017

BC10/520.0/4590/0747434/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706030000-4

Collection Ref. Code : 1841-16-968-4

Customer Information----------

Name : HERMOSO,MARIO P

Premise Address: RANGER POOK TALISAY

Billing Address: RANGER POOK TALISAY

TIN :

Metering Information----------

Meter No	:	213137WS6	Pole No	:	0747434
Serial No	:	48120618	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13686
Period From	:	05-15-2017	Prev Rdg	:	13580
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		148.57
CURRENT BILL - JUNE 2017		1,211.34
TOTAL AMOUNT DUE		1,943.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 720.00

Your monthly electricity consumption chart

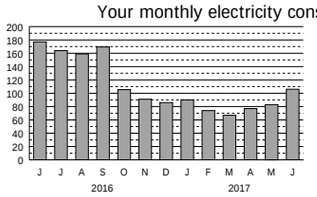

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.34		
Less : VAT	91.36		
Amount Net of VAT	1,119.98		
Less: BIR 2306	38.07		
BIR 2307	21.39	VATable Sales	1,062.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.21
Amount Due	1,060.52	VAT Zero Rated Sales	0.00
Add : VAT	91.36	VAT Amount	91.36
TOTAL AMOUNT DUE	1,151.88	TOTAL SALES	1,211.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4590/0/31/06-16-2017/71

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. : 270780252733

Collection Ref. Code : 1841-16-968-4

Account ID : 2706030000-4

Customer Name : HERMOSO,MARIO P

Meter Number : 213137WS6

Period : May 2017

Premise Address: RANGER POOK TALISAY

Billing Address: RANGER POOK TALISAY

TOTAL AMOUNT DUE : 1,943.73 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

27060300004

BC10/520.0/4590/0/31/06-16-2017/71

4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917713727354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91730300000

Date : 06-16-2017

BC10/520.0/4600/0781356/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173030000-0

Collection Ref. Code : 1823-19-665-9

Customer Information----------

Name : BARCELONIA,CRESENCIO

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	315789 GS6	Pole No	:	0781356
Serial No	:	46332733	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4924
Period From	:	05-15-2017	Prev Rdg	:	4847
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 99.20
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.90
CURRENT BILL - JUNE 2017		741.43
TOTAL AMOUNT DUE		1,366.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,200.00

Your monthly electricity consumption chart

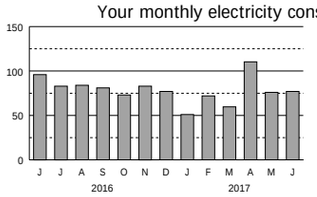

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.43		
Less : VAT	55.07		
Amount Net of VAT	686.36		
Less: BIR 2306	22.96		
BIR 2307	12.99	VATable Sales	645.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	650.41	VAT Zero Rated Sales	0.00
Add : VAT	55.07	VAT Amount	55.07
TOTAL AMOUNT DUE	705.48	TOTAL SALES	741.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4600/0/31/06-16-2017/71

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. : 917713727354

Collection Ref. Code : 1823-19-665-9

Account ID : 9173030000-0

Customer Name : BARCELONIA,CRESENCIO

Meter Number : 315789 GS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 1,366.77 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

91730300000

BC10/520.0/4600/0/31/06-16-2017/71

4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537730163656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53750300005

Date : 06-16-2017

BC10/520.0/4630/0747434/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375030000-5

Collection Ref. Code : 1811-95-053-1

Customer Information----------

Name : HOLST,VISITACION TANEZA

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006898	Pole No	:	0747434
Serial No	:	121518788	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11658
Period From	:	05-15-2017	Prev Rdg	:	11401
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	732	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,611.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,611.50	52.23
Sub-Total		77.46
Government Charges		
Franchise Tax - Local		14.54
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		357.01
CURRENT BILL - JUNE 2017		2,908.41
TOTAL AMOUNT DUE		5,520.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,454.00

Your monthly electricity consumption chart

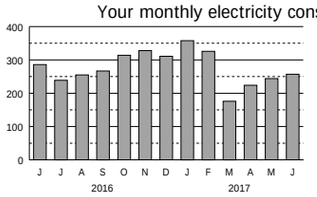

Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.41		
Less : VAT	218.46		
Amount Net of VAT	2,689.95		
Less: BIR 2306	91.03		
BIR 2307	51.35	VATable Sales	2,551.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.55
Amount Due	2,547.57	VAT Zero Rated Sales	0.00
Add : VAT	218.46	VAT Amount	218.46
TOTAL AMOUNT DUE	2,766.03	TOTAL SALES	2,908.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4630/0/31/06-16-2017/71

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. : 537730163656

Collection Ref. Code : 1811-95-053-1
Account ID : 5375030000-5
Customer Name : HOLST,VISITACION TANEZA
Meter Number : MTR1006898
Period : May 2017

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 5,520.08 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

53750300005

BC10/520.0/4630/0/31/06-16-2017/71

4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993158996638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99391442623

Date : 06-16-2017

BC10/520.0/4635/0747434/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939144262-3

Collection Ref. Code : 1863-94-233-5

Customer Information----------

Name : FLORES,ROBERTO JR. DELA CALZADA

Premise Address: RANGER POOC,TALISAY CITY

Billing Address: RANGER POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154718	Pole No	:	0747434
Serial No	:	133485848	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	445
Period From	:	05-15-2017	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	118	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 163.95
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.16
CURRENT BILL - JUNE 2017		462.40
TOTAL AMOUNT DUE		536.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 161.00

Your monthly electricity consumption chart

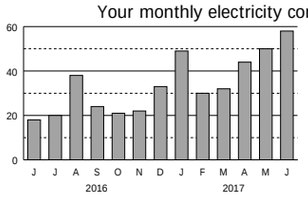

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.40		
Less : VAT	33.90		
Amount Net of VAT	428.50		
Less: BIR 2306	14.12		
BIR 2307	8.02	VATable Sales	398.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.26
Amount Due	406.36	VAT Zero Rated Sales	0.00
Add : VAT	33.90	VAT Amount	33.90
TOTAL AMOUNT DUE	440.26	TOTAL SALES	462.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4635/0/31/06-16-2017/71

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. : 993158996638

Collection Ref. Code : 1863-94-233-5

Account ID : 9939144262-3

Customer Name : FLORES,ROBERTO JR. DELA CALZADA

Meter Number : MTR1154718

Period : May 2017

Premise Address: RANGER POOC,TALISAY CITY

Billing Address: RANGER POOC,TALISAY CITY

TOTAL AMOUNT DUE : 536.85

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

99391442623

BC10/520.0/4635/0/31/06-16-2017/71

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505044231013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50551300002

Date : 06-16-2017

BC10/520.0/4640/0747434/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055130000-2

Collection Ref. Code : 1841-77-494-4

Customer Information----------

Name : FLORES,CRISONIA DELA CALZADA

Premise Address: RANGER POOK,TALISAY CITY
Billing Address: RANGER POOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563345 GS6	Pole No	:	0747434
Serial No	:	65494496	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6612
Period From	:	05-15-2017	Prev Rdg	:	6462
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	444	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
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	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		8.46
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		5.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		207.83
CURRENT BILL - JUNE 2017		1,692.65
TOTAL AMOUNT DUE		2,895.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,381.00

Your monthly electricity consumption chart

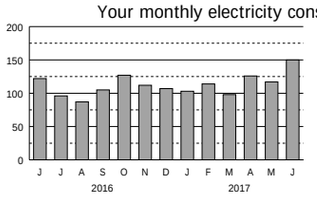

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.65		
Less : VAT	126.97		
Amount Net of VAT	1,565.68		
Less: BIR 2306	52.92		
BIR 2307	29.88	VATable Sales	1,484.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.86
Amount Due	1,482.88	VAT Zero Rated Sales	0.00
Add : VAT	126.97	VAT Amount	126.97
TOTAL AMOUNT DUE	1,609.85	TOTAL SALES	1,692.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4640/0/31/06-16-2017/71

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. : 505044231013

Collection Ref. Code : 1841-77-494-4
Account ID : 5055130000-2
Customer Name : FLORES,CRISONIA DELA CALZADA
Meter Number : 563345 GS6
Period : May 2017

Premise Address: RANGER POOK,TALISAY CITY
Billing Address: RANGER POOK,TALISAY CITY

TOTAL AMOUNT DUE : 2,895.87 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

50551300002

BC10/520.0/4640/0/31/06-16-2017/71

4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441618634249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

44120300007

Date : 06-16-2017

BC10/520.0/4660/0747434/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412030000-7

Collection Ref. Code : 1809-73-659-5

Customer Information----------

Name : TANGAJA,MYRNA C.

Premise Address: RANGER Talisay
Billing Address: RANGER Talisay

TIN :

Metering Information----------

Meter No	:	MTR1208260	Pole No	:	0747434
Serial No	:	84443882	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	288
Period From	:	05-15-2017	Prev Rdg	:	199
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		- 61.36
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.93
CURRENT BILL - JUNE 2017		914.57
TOTAL AMOUNT DUE		2,146.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 890.00

Your monthly electricity consumption chart

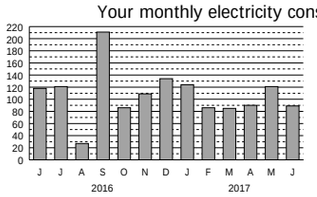

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.57		
Less : VAT	68.44		
Amount Net of VAT	846.13		
Less: BIR 2306	28.52		
BIR 2307	16.07	VATable Sales	798.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.49
Amount Due	801.54	VAT Zero Rated Sales	0.00
Add : VAT	68.44	VAT Amount	68.44
TOTAL AMOUNT DUE	869.98	TOTAL SALES	914.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4660/0/31/06-16-2017/71

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. : 441618634249

Collection Ref. Code : 1809-73-659-5
Account ID : 4412030000-7
Customer Name : TANGAJA,MYRNA C.
Meter Number : MTR1208260
Period : May 2017

Premise Address: RANGER Talisay
Billing Address: RANGER Talisay

TOTAL AMOUNT DUE : 2,146.61 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

44120300007

BC10/520.0/4660/0/31/06-16-2017/71

4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238264860107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23861467977

Date : 06-16-2017

BC10/520.0/4670/0747434/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386146797-7

Collection Ref. Code : 1861-34-500-3

Customer Information----------

Name : GARCES,ERWIN DELA CALZADA

Premise Address: SITIO RANGER POOC, TALISAY CITY

Billing Address: SITIO RANGER POOC, TALISAY CITY

TIN : 296-609-930-000

Metering Information----------

Meter No	:	MTR1155551	Pole No	:	0747434
Serial No	:	85048639	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	594
Period From	:	05-15-2017	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	566	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 178.88
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.90
CURRENT BILL - JUNE 2017		347.76
TOTAL AMOUNT DUE		918.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 420.00

Your monthly electricity consumption chart

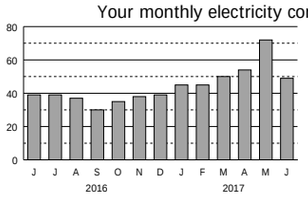

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.76		
Less : VAT	25.56		
Amount Net of VAT	322.20		
Less: BIR 2306	10.67		
BIR 2307	5.98	VATable Sales	296.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.34
Amount Due	305.55	VAT Zero Rated Sales	0.00
Add : VAT	25.56	VAT Amount	25.56
TOTAL AMOUNT DUE	331.11	TOTAL SALES	347.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4670/0/31/06-16-2017/71

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. : 238264860107

Collection Ref. Code : 1861-34-500-3

Account ID : 2386146797-7

Customer Name : GARCES,ERWIN DELA CALZADA

Meter Number : MTR1155551

Period : May 2017

Premise Address: SITIO RANGER POOC, TALISAY CITY

Billing Address: SITIO RANGER POOC, TALISAY CITY

TOTAL AMOUNT DUE : 918.51

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 _____

23861467977

BC10/520.0/4670/0/31/06-16-2017/71

4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293658039524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29380300003

Date : 06-16-2017

BC10/520.0/4690/0747434/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938030000-3

Collection Ref. Code : 1825-75-743-7

Customer Information----------

Name : SIGUE,DIONISIO

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154717	Pole No	:	0747434
Serial No	:	133485820	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1932
Period From	:	05-15-2017	Prev Rdg	:	1769
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	70	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
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	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		6.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		226.47
CURRENT BILL - JUNE 2017		1,844.99
TOTAL AMOUNT DUE		3,425.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,500.00

Your monthly electricity consumption chart

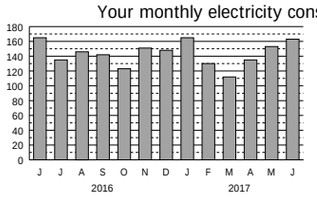

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.99		
Less : VAT	138.59		
Amount Net of VAT	1,706.40		
Less: BIR 2306	57.74		
BIR 2307	32.57	VATable Sales	1,618.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.88
Amount Due	1,616.09	VAT Zero Rated Sales	0.00
Add : VAT	138.59	VAT Amount	138.59
TOTAL AMOUNT DUE	1,754.68	TOTAL SALES	1,844.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4690/0/31/06-16-2017/71

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. : 293658039524

Collection Ref. Code : 1825-75-743-7

Account ID : 2938030000-3

Customer Name : SIGUE,DIONISIO

Meter Number : MTR1154717

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 3,425.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29380300003

BC10/520.0/4690/0/31/06-16-2017/71

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650039882732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65021300002

Date : 06-16-2017

BC10/520.0/4700/0781342/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502130000-2

Collection Ref. Code : 1829-27-395-7

Customer Information----------

Name : LARGO,FELICITAS H

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	355282GS6	Pole No	:	0781342
Serial No	:	78310713	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37967
Period From	:	05-15-2017	Prev Rdg	:	37718
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		72.71
Government Charges		
Franchise Tax - Local		14.08
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		345.63
CURRENT BILL - JUNE 2017		2,815.44
TOTAL AMOUNT DUE		5,228.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,400.00

Your monthly electricity consumption chart

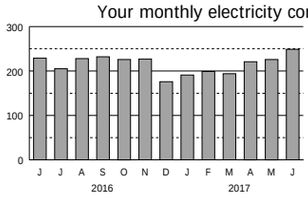

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.44		
Less : VAT	211.40		
Amount Net of VAT	2,604.04		
Less: BIR 2306	88.07		
BIR 2307	49.71	VATable Sales	2,469.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.23
Amount Due	2,466.26	VAT Zero Rated Sales	0.00
Add : VAT	211.40	VAT Amount	211.40
TOTAL AMOUNT DUE	2,677.66	TOTAL SALES	2,815.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4700/0/31/06-16-2017/71

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. : 650039882732

Collection Ref. Code : 1829-27-395-7

Account ID : 6502130000-2

Customer Name : LARGO,FELICITAS H

Meter Number : 355282GS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 5,228.80 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

65021300002

BC10/520.0/4700/0/31/06-16-2017/71

4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293732877499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29373275071

Date : 06-16-2017

BC10/520.0/4760/0747490/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937327507-1

Collection Ref. Code : 1857-73-491-2

Customer Information----------

Name : CANDELOSA,JENNY PEREALDE

Premise Address: RANGER POOC, TALISAY CITY
Billing Address: RANGER POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1078657	Pole No	:	0747490
Serial No	:	40011996	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	953
Period From	:	05-15-2017	Prev Rdg	:	908
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.22
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		45.77
CURRENT BILL - JUNE 2017		310.70
TOTAL AMOUNT DUE		437.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 550.80

Your monthly electricity consumption chart

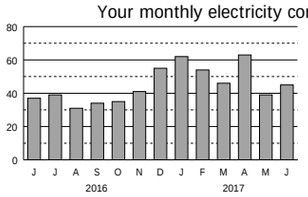

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.70		
Less : VAT	22.56		
Amount Net of VAT	288.14		
Less: BIR 2306	9.39		
BIR 2307	5.33	VATable Sales	264.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	273.42	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	295.98	TOTAL SALES	310.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4760/0/31/06-16-2017/71

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. : 293732877499

Collection Ref. Code : 1857-73-491-2
Account ID : 2937327507-1
Customer Name : CANDELOSA,JENNY PEREALDE
Meter Number : MTR1078657
Period : May 2017

Premise Address: RANGER POOC, TALISAY CITY
Billing Address: RANGER POOC, TALISAY CITY

TOTAL AMOUNT DUE : 437.91 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 _____

29373275071

BC10/520.0/4760/0/31/06-16-2017/71

4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661399257866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66130078331

Date : 06-16-2017

BC10/520.0/4800/0747490/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613007833-1

Collection Ref. Code : 1857-66-092-7

Customer Information----------

Name : REPONSO,ANN CHUCHI BASMAYOR

Premise Address: RANGER POOC, TALISAY CITY

Billing Address: RANGER POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013031 EFS6	Pole No	:	0747490
Serial No	:	121435998	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	988
Period From	:	05-15-2017	Prev Rdg	:	953
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 166.94
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.80
CURRENT BILL - JUNE 2017		207.09
TOTAL AMOUNT DUE		391.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 547.00

Your monthly electricity consumption chart

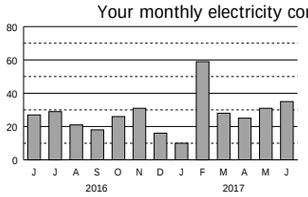

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.09		
Less : VAT	14.93		
Amount Net of VAT	192.16		
Less: BIR 2306	6.22		
BIR 2307	3.51	VATable Sales	174.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	182.43	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	197.36	TOTAL SALES	207.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4800/0/31/06-16-2017/71

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. : 661399257866

Collection Ref. Code : 1857-66-092-7

Account ID : 6613007833-1

Customer Name : REPONSO,ANN CHUCHI BASMAYOR

Meter Number : 013031 EFS6

Period : May 2017

Premise Address: RANGER POOC, TALISAY CITY

Billing Address: RANGER POOC, TALISAY CITY

TOTAL AMOUNT DUE : 391.22

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 _____

66130078331

BC10/520.0/4800/0/31/06-16-2017/71

4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560098109654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56051300004

Date : 06-16-2017

BC10/520.0/4830/0747490/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605130000-4

Collection Ref. Code : 1817-74-857-2

Customer Information----------

Name : LERADO,CLARIZA A

Premise Address: SITIO RANGER POOC TALISAY

Billing Address: SITIO RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	401078GS6	Pole No	:	0747490
Serial No	:	2003218726	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7970
Period From	:	05-15-2017	Prev Rdg	:	7939
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 149.65
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.90
CURRENT BILL - JUNE 2017		182.07
TOTAL AMOUNT DUE		269.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 97.00

Your monthly electricity consumption chart

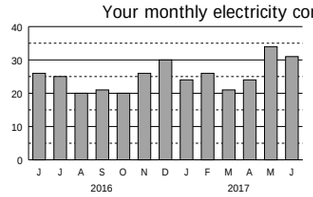

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.07		
Less : VAT	13.07		
Amount Net of VAT	169.00		
Less: BIR 2306	5.44		
BIR 2307	3.08	VATable Sales	153.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	160.48	VAT Zero Rated Sales	0.00
Add : VAT	13.07	VAT Amount	13.07
TOTAL AMOUNT DUE	173.55	TOTAL SALES	182.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4830/0/31/06-16-2017/71

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. : 560098109654

Collection Ref. Code : 1817-74-857-2

Account ID : 5605130000-4

Customer Name : LERADO,CLARIZA A

Meter Number : 401078GS6

Period : May 2017

Premise Address: SITIO RANGER POOC TALISAY

Billing Address: SITIO RANGER POOC TALISAY

TOTAL AMOUNT DUE : 269.95 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

56051300004

BC10/520.0/4830/0/31/06-16-2017/71

4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930520893266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93050300008

Date : 06-16-2017

BC10/520.0/4840/0747490/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305030000-8

Collection Ref. Code : 1843-87-437-7

Customer Information----------

Name : CEBAS,MARICEL C

Premise Address: SITIO RANGER POOK TALISAY
Billing Address: SITIO RANGER POOK TALISAY

TIN :

Metering Information----------

Meter No	:	457120GS6	Pole No	:	0747490
Serial No	:	84614211	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4589
Period From	:	05-15-2017	Prev Rdg	:	4520
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 119.05
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.38
CURRENT BILL - JUNE 2017		632.19
TOTAL AMOUNT DUE		1,358.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 25.00

Your monthly electricity consumption chart

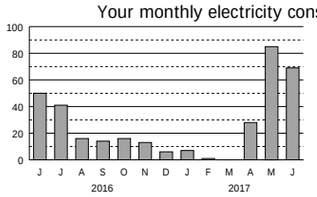

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.19		
Less : VAT	46.96		
Amount Net of VAT	585.23		
Less: BIR 2306	19.56		
BIR 2307	11.05	VATable Sales	548.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.42
Amount Due	554.62	VAT Zero Rated Sales	0.00
Add : VAT	46.96	VAT Amount	46.96
TOTAL AMOUNT DUE	601.58	TOTAL SALES	632.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4840/0/31/06-16-2017/71

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. : 930520893266

Collection Ref. Code : 1843-87-437-7
Account ID : 9305030000-8
Customer Name : CEBAS,MARICEL C
Meter Number : 457120GS6
Period : May 2017

Premise Address: SITIO RANGER POOK TALISAY
Billing Address: SITIO RANGER POOK TALISAY

TOTAL AMOUNT DUE : 1,358.13 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

93050300008

BC10/520.0/4840/0/31/06-16-2017/71

4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905925986040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90574980216

Date : 06-16-2017

BC10/520.0/4870/0747490/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057498021-6

Collection Ref. Code : 1849-55-821-3

Customer Information----------

Name : BASMAYOR,MELODY DE LEON

Premise Address: RANGER

Billing Address: RANGER

TIN :

Metering Information----------

Meter No	:	490847 GS6	Pole No	:	0747490
Serial No	:	77078663	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4631
Period From	:	05-15-2017	Prev Rdg	:	4513
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		35.00
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		164.17
CURRENT BILL - JUNE 2017		1,337.77
TOTAL AMOUNT DUE		2,508.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,200.00

Your monthly electricity consumption chart

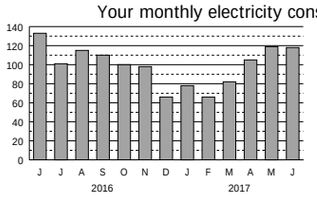

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.77		
Less : VAT	100.54		
Amount Net of VAT	1,237.23		
Less: BIR 2306	41.89		
BIR 2307	23.62	VATable Sales	1,173.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.63
Amount Due	1,171.72	VAT Zero Rated Sales	0.00
Add : VAT	100.54	VAT Amount	100.54
TOTAL AMOUNT DUE	1,272.26	TOTAL SALES	1,337.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4870/0/31/06-16-2017/71

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. : 905925986040

Collection Ref. Code : 1849-55-821-3

Account ID : 9057498021-6

Customer Name : BASMAYOR,MELODY DE LEON

Meter Number : 490847 GS6

Period : May 2017

Premise Address: RANGER

Billing Address: RANGER

TOTAL AMOUNT DUE : 2,508.67

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

90574980216

BC10/520.0/4870/0/31/06-16-2017/71

4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666450754228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66602303795

Date : 06-16-2017

BC10/520.0/4880/0747490/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660230379-5

Collection Ref. Code : 1851-17-890-2

Customer Information----------

Name : BASMAYOR,MARIE JANE BARCELA

Premise Address: SITIO RANGER POOK
Billing Address: SITIO RANGER POOK

TIN :

Metering Information----------

Meter No	:	505901 GS6	Pole No	:	0747490
Serial No	:	57519534	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1551
Period From	:	05-15-2017	Prev Rdg	:	1529
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 136.23
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.06
CURRENT BILL - JUNE 2017		98.18
TOTAL AMOUNT DUE		317.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 251.00

Your monthly electricity consumption chart

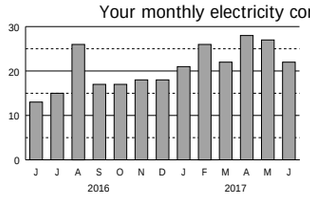

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.18		
Less : VAT	6.98		
Amount Net of VAT	91.20		
Less: BIR 2306	2.91		
BIR 2307	1.61	VATable Sales	80.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.08
Amount Due	86.68	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	93.66	TOTAL SALES	98.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4880/0/31/06-16-2017/71

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. : 666450754228

Collection Ref. Code : 1851-17-890-2
Account ID : 6660230379-5
Customer Name : BASMAYOR,MARIE JANE BARCELA
Meter Number : 505901 GS6
Period : May 2017

Premise Address: SITIO RANGER POOK
Billing Address: SITIO RANGER POOK

TOTAL AMOUNT DUE : 317.95 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

66602303795

BC10/520.0/4880/0/31/06-16-2017/71

4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617265367692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61730300003

Date : 06-16-2017

BC10/520.0/4960/0747371/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173030000-3

Collection Ref. Code : 1823-19-140-1

Customer Information----------

Name : BAS,MANOLO

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1116875	Pole No	:	0747371
Serial No	:	40071731	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5523
Period From	:	05-15-2017	Prev Rdg	:	5246
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
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	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		62.62
Government Charges		
Franchise Tax - Local		15.55
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		9.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		382.08
CURRENT BILL - JUNE 2017		3,110.79
TOTAL AMOUNT DUE		4,881.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,350.93

Your monthly electricity consumption chart

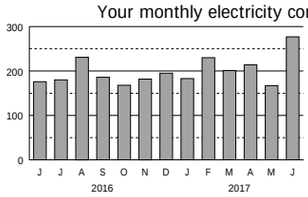

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,110.79		
Less : VAT	232.88		
Amount Net of VAT	2,877.91		
Less: BIR 2306	97.03		
BIR 2307	54.92	VATable Sales	2,728.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.20
Amount Due	2,725.96	VAT Zero Rated Sales	0.00
Add : VAT	232.88	VAT Amount	232.88
TOTAL AMOUNT DUE	2,958.84	TOTAL SALES	3,110.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4960/0/31/06-16-2017/71

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. : 617265367692

Collection Ref. Code : 1823-19-140-1

Account ID : 6173030000-3

Customer Name : BAS,MANOLO

Meter Number : MTR1116875

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 4,881.78 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

61730300003

BC10/520.0/4960/0/31/06-16-2017/71

4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330153454782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33011300002

Date : 06-16-2017

BC10/520.0/4990/0747385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301130000-2

Collection Ref. Code : 1845-64-593-6

Customer Information----------

Name : MALUYA,ROBERT B

Premise Address: Z5-961/RANGER ST. POOK TALISAY
Billing Address: Z5-961/RANGER ST. POOK TALISAY

TIN :

Metering Information----------

Meter No	:	484212GS6	Pole No	:	0747385
Serial No	:	64919155	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3692
Period From	:	05-15-2017	Prev Rdg	:	3617
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	372	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 104.93
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 8.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.39
CURRENT BILL - JUNE 2017		712.98
TOTAL AMOUNT DUE		907.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 524.00

Your monthly electricity consumption chart

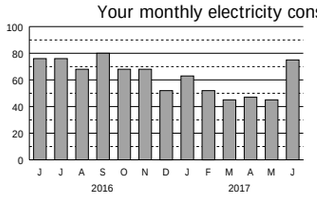

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.98		
Less : VAT	52.65		
Amount Net of VAT	660.33		
Less: BIR 2306	21.95		
BIR 2307	12.49	VATable Sales	620.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.74
Amount Due	625.89	VAT Zero Rated Sales	0.00
Add : VAT	52.65	VAT Amount	52.65
TOTAL AMOUNT DUE	678.54	TOTAL SALES	712.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4990/0/31/06-16-2017/71

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. : 330153454782

Collection Ref. Code : 1845-64-593-6
Account ID : 3301130000-2
Customer Name : MALUYA,ROBERT B
Meter Number : 484212GS6
Period : May 2017

Premise Address: Z5-961/RANGER ST. POOK TALISAY
Billing Address: Z5-961/RANGER ST. POOK TALISAY

TOTAL AMOUNT DUE : 907.81 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

33011300002

BC10/520.0/4990/0/31/06-16-2017/71

4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679952303648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67958021593

Date : 06-16-2017

BC10/520.0/4991/0747385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795802159-3

Collection Ref. Code : 1865-35-119-9

Customer Information----------

Name : MALUYA,RYAN BAS

Premise Address: M2 RANGER POOC, TALISAY CITY

Billing Address: M2 RANGER POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169052	Pole No	:	0747385
Serial No	:	85060474	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	490
Period From	:	05-15-2017	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	242	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 901.50	18.03
Sub-Total		- 130.45
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.20
CURRENT BILL - JUNE 2017		422.69
TOTAL AMOUNT DUE		1,323.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 685.00

Your monthly electricity consumption chart

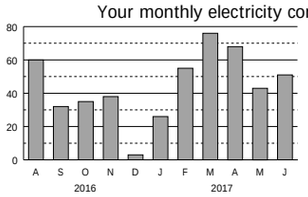

Avg Monthly Usage : 44.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.69		
Less : VAT	31.52		
Amount Net of VAT	391.17		
Less: BIR 2306	13.13		
BIR 2307	7.34	VATable Sales	364.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.68
Amount Due	370.70	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	402.22	TOTAL SALES	422.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4991/0/31/06-16-2017/71

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. : 679952303648

Collection Ref. Code : 1865-35-119-9

Account ID : 6795802159-3

Customer Name : MALUYA,RYAN BAS

Meter Number : MTR1169052

Period : Apr 2017 to May 2017

Premise Address: M2 RANGER POOC, TALISAY CITY

Billing Address: M2 RANGER POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,323.98

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67958021593

BC10/520.0/4991/0/31/06-16-2017/71

4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853825560463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85304423008

Date : 06-16-2017

BC10/520.0/4992/0747385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8530442300-8

Collection Ref. Code : 1865-35-122-9

Customer Information----------

Name : MALUYA,RYAN BAS

Premise Address: M1 RANGER POOC, TALISAY CITY

Billing Address: M1 RANGER POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166693	Pole No	:	0747385
Serial No	:	133480902	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	819
Period From	:	05-15-2017	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	242	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		82.77
CURRENT BILL - JUNE 2017		629.93
TOTAL AMOUNT DUE		1,378.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 663.00

Your monthly electricity consumption chart

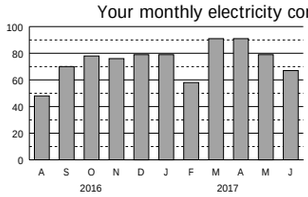

Avg Monthly Usage : 74.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.93		
Less : VAT	47.33		
Amount Net of VAT	582.60		
Less: BIR 2306	19.73		
BIR 2307	11.01	VATable Sales	547.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.44
Amount Due	551.86	VAT Zero Rated Sales	0.00
Add : VAT	47.33	VAT Amount	47.33
TOTAL AMOUNT DUE	599.19	TOTAL SALES	629.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4992/0/31/06-16-2017/71

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. : 853825560463

Collection Ref. Code : 1865-35-122-9

Account ID : 8530442300-8

Customer Name : MALUYA,RYAN BAS

Meter Number : MTR1166693

Period : May 2017

Premise Address: M1 RANGER POOC, TALISAY CITY

Billing Address: M1 RANGER POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,378.62 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

85304423008

BC10/520.0/4992/0/31/06-16-2017/71

4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870327837722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87007861880

Date : 06-16-2017

BC10/520.0/5000/0747385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700786188-0

Collection Ref. Code : 1859-18-617-3

Customer Information----------

Name : MALUYA,ANUNCIACION BAS

Premise Address: RANGER POOC
Billing Address: RANGER POOC

TIN :

Metering Information----------

Meter No	:	015849 EFS6	Pole No	:	0747385
Serial No	:	92353658	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4500
Period From	:	05-15-2017	Prev Rdg	:	4372
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	111	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		177.95
CURRENT BILL - JUNE 2017		1,449.57
TOTAL AMOUNT DUE		2,669.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,150.00

Your monthly electricity consumption chart

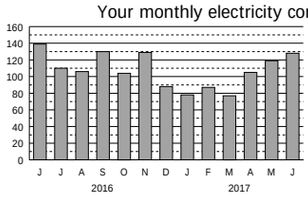

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.57		
Less : VAT	108.93		
Amount Net of VAT	1,340.64		
Less: BIR 2306	45.39		
BIR 2307	25.59	VATable Sales	1,271.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.02
Amount Due	1,269.66	VAT Zero Rated Sales	0.00
Add : VAT	108.93	VAT Amount	108.93
TOTAL AMOUNT DUE	1,378.59	TOTAL SALES	1,449.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5000/0/31/06-16-2017/71

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. : 870327837722

Collection Ref. Code : 1859-18-617-3
Account ID : 8700786188-0
Customer Name : MALUYA,ANUNCIACION BAS
Meter Number : 015849 EFS6
Period : May 2017

Premise Address: RANGER POOC
Billing Address: RANGER POOC

TOTAL AMOUNT DUE : 2,669.08 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

87007861880

BC10/520.0/5000/0/31/06-16-2017/71

4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571135614962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57150300002

Date : 06-16-2017

BC10/520.0/5010/0747385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715030000-2

Collection Ref. Code : 1831-83-056-6

Customer Information----------

Name : MALUYA,ANSELMO M

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069748	Pole No	:	0747385
Serial No	:	84397542	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5605
Period From	:	05-15-2017	Prev Rdg	:	5479
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	250	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
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	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,332.00	46.64
Sub-Total		59.01
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		8.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.99
CURRENT BILL - JUNE 2017		1,452.46
TOTAL AMOUNT DUE		2,634.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,150.00

Your monthly electricity consumption chart

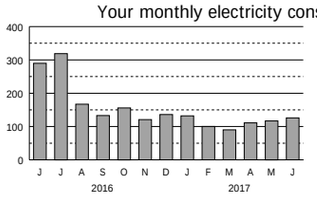

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.46		
Less : VAT	109.94		
Amount Net of VAT	1,342.52		
Less: BIR 2306	45.82		
BIR 2307	25.65	VATable Sales	1,274.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.05
Amount Due	1,271.05	VAT Zero Rated Sales	0.00
Add : VAT	109.94	VAT Amount	109.94
TOTAL AMOUNT DUE	1,380.99	TOTAL SALES	1,452.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5010/0/31/06-16-2017/71

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. : 571135614962

Collection Ref. Code : 1831-83-056-6

Account ID : 5715030000-2

Customer Name : MALUYA,ANSELMO M

Meter Number : MTR1069748

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 2,634.46

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

57150300002

BC10/520.0/5010/0/31/06-16-2017/71

4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890499555516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89070300002

Date : 06-16-2017

BC10/520.0/5030/0747385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907030000-2

Collection Ref. Code : 1825-48-821-5

Customer Information----------

Name : BAS,ESMERALDO

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	400582GS6	Pole No	:	0747385
Serial No	:	2003215965	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19513
Period From	:	05-15-2017	Prev Rdg	:	19357
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		48.17
Government Charges		
Franchise Tax - Local		8.85
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		217.10
CURRENT BILL - JUNE 2017		1,768.93
TOTAL AMOUNT DUE		3,411.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,620.00

Your monthly electricity consumption chart

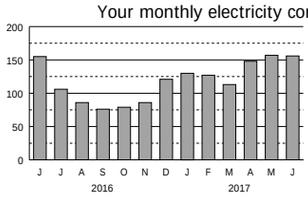

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.93		
Less : VAT	132.99		
Amount Net of VAT	1,635.94		
Less: BIR 2306	55.44		
BIR 2307	31.23	VATable Sales	1,551.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.11
Amount Due	1,549.27	VAT Zero Rated Sales	0.00
Add : VAT	132.99	VAT Amount	132.99
TOTAL AMOUNT DUE	1,682.26	TOTAL SALES	1,768.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5030/0/31/06-16-2017/71

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. : 890499555516

Collection Ref. Code : 1825-48-821-5
Account ID : 8907030000-2
Customer Name : BAS,ESMERALDO
Meter Number : 400582GS6
Period : May 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 3,411.37 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

89070300002

BC10/520.0/5030/0/31/06-16-2017/71

4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170729241134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17014035970

Date : 06-16-2017

BC10/520.0/5035/0747364/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701403597-0

Collection Ref. Code : 1863-48-854-5

Customer Information----------

Name : BAS,MANOLO BARCELONA

Premise Address: RANGER POOC,TALISAY

Billing Address: RANGER POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1131043	Pole No	:	0747364
Serial No	:	85008182	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1711
Period From	:	05-15-2017	Prev Rdg	:	1609
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	360	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		47.26
Government Charges		
Franchise Tax - Local		5.88
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		144.15
CURRENT BILL - JUNE 2017		1,176.30
TOTAL AMOUNT DUE		2,137.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 901.00

Your monthly electricity consumption chart

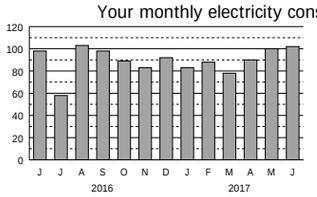

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.30		
Less : VAT	89.05		
Amount Net of VAT	1,087.25		
Less: BIR 2306	37.11		
BIR 2307	20.77	VATable Sales	1,032.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.10
Amount Due	1,029.37	VAT Zero Rated Sales	0.00
Add : VAT	89.05	VAT Amount	89.05
TOTAL AMOUNT DUE	1,118.42	TOTAL SALES	1,176.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5035/0/31/06-16-2017/71

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. : 170729241134

Collection Ref. Code : 1863-48-854-5

Account ID : 1701403597-0

Customer Name : BAS,MANOLO BARCELONA

Meter Number : MTR1131043

Period : May 2017

Premise Address: RANGER POOC,TALISAY

Billing Address: RANGER POOC,TALISAY

TOTAL AMOUNT DUE : 2,137.35 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

17014035970

BC10/520.0/5035/0/31/06-16-2017/71

4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570204606862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57051300002

Date : 06-16-2017

BC10/520.0/5050/0781342/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705130000-2

Collection Ref. Code : 1837-95-380-5

Customer Information----------

Name : BAS,GERALIO R

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	443119GS6	Pole No	:	0781342
Serial No	:	59772670	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	54226
Period From	:	05-15-2017	Prev Rdg	:	53667
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	240	Billed kWh	:	559

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,099.54
Transmission Charge	0.3752/kWh	209.74
System Loss Charge	0.8255/kWh	461.45
Sub-Total		3,770.73
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 90.00	1.80
Sub-Total		56.67
Government Charges		
Franchise Tax - Local		30.96
LFT Differential	0.0061/kWh	3.41
Value Added Tax		
Generation		221.47
Transmission		4.93
System Loss		31.10
Distribution		192.54
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		761.64
CURRENT BILL - JUNE 2017		6,193.52
TOTAL AMOUNT DUE		6,283.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,301.00

Your monthly electricity consumption chart

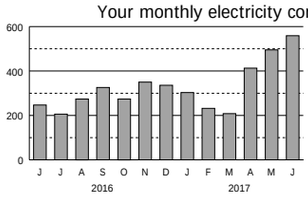

Avg Monthly Usage : 324.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,193.52		
Less : VAT	460.96		
Amount Net of VAT	5,732.56		
Less: BIR 2306	192.09		
BIR 2307	109.33	VATable Sales	5,431.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.68
Amount Due	5,431.14	VAT Zero Rated Sales	0.00
Add : VAT	460.96	VAT Amount	460.96
TOTAL AMOUNT DUE	5,892.10	TOTAL SALES	6,193.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5050/0/31/06-16-2017/71

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. : 570204606862

Collection Ref. Code : 1837-95-380-5
Account ID : 5705130000-2
Customer Name : BAS,GERALIO R
Meter Number : 443119GS6
Period : May 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 6,283.54 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

57051300002

BC10/520.0/5050/0/31/06-16-2017/71

4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170125622593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17041300009

Date : 06-16-2017

BC10/520.0/5080/0781321/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704130000-9

Collection Ref. Code : 1817-64-929-9

Customer Information----------

Name : LANTICSE,SAMUEL P

Premise Address: SITIO RANGER POOC TALISAY
Billing Address: SITIO RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	114655DS6	Pole No	:	0781321
Serial No	:	23199186	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7652
Period From	:	05-15-2017	Prev Rdg	:	7600
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		- 130.43
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 9.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.69
CURRENT BILL - JUNE 2017		433.81
TOTAL AMOUNT DUE		1,481.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 697.94

Your monthly electricity consumption chart

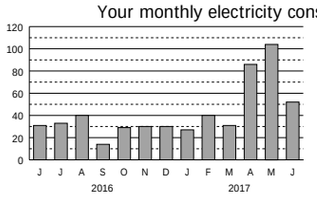

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.81		
Less : VAT	32.46		
Amount Net of VAT	401.35		
Less: BIR 2306	13.52		
BIR 2307	7.53	VATable Sales	374.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.23
Amount Due	380.30	VAT Zero Rated Sales	0.00
Add : VAT	32.46	VAT Amount	32.46
TOTAL AMOUNT DUE	412.76	TOTAL SALES	433.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5080/0/31/06-16-2017/71

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. : 170125622593

Collection Ref. Code : 1817-64-929-9
Account ID : 1704130000-9
Customer Name : LANTICSE,SAMUEL P
Meter Number : 114655DS6
Period : May 2017

Premise Address: SITIO RANGER POOC TALISAY
Billing Address: SITIO RANGER POOC TALISAY

TOTAL AMOUNT DUE : 1,481.00 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

17041300009

BC10/520.0/5080/0/31/06-16-2017/71

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065733335933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06501300005

Date : 06-16-2017

BC10/520.0/5150/0747420/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650130000-5

Collection Ref. Code : 1815-56-536-5

Customer Information----------

Name : VELOS,MARGARITA B.

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	451513GS6	Pole No	:	0747420
Serial No	:	69266136	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9057
Period From	:	05-15-2017	Prev Rdg	:	9004
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 145.80
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.18
CURRENT BILL - JUNE 2017		427.54
TOTAL AMOUNT DUE		850.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 750.00

Your monthly electricity consumption chart

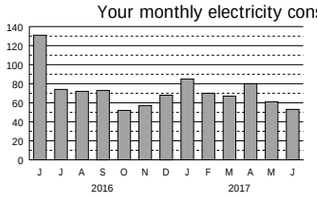

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.54		
Less : VAT	31.52		
Amount Net of VAT	396.02		
Less: BIR 2306	13.13		
BIR 2307	7.42	VATable Sales	368.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.66
Amount Due	375.47	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	406.99	TOTAL SALES	427.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5150/0/31/06-16-2017/71

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. : 065733335933

Collection Ref. Code : 1815-56-536-5
Account ID : 0650130000-5
Customer Name : VELOS,MARGARITA B.
Meter Number : 451513GS6
Period : May 2017

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 850.27 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

06501300005

BC10/520.0/5150/0/31/06-16-2017/71

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959673225177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95959218900

Date : 06-16-2017

BC10/520.0/5205/0747441/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595921890-0

Collection Ref. Code : 1861-55-770-1

Customer Information----------

Name : DIAZ,JOEL DEGUMA

Premise Address: RANGER POOC, TALISAY CITY
Billing Address: RANGER POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070618	Pole No	:	0747441
Serial No	:	40041263	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1764
Period From	:	05-15-2017	Prev Rdg	:	1695
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 122.55
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.94
CURRENT BILL - JUNE 2017		628.25
TOTAL AMOUNT DUE		1,179.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 700.00

Your monthly electricity consumption chart

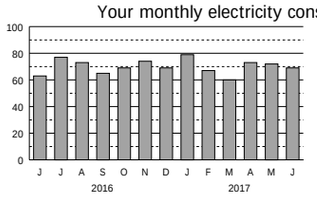

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.25		
Less : VAT	46.54		
Amount Net of VAT	581.71		
Less: BIR 2306	19.39		
BIR 2307	10.98	VATable Sales	545.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.40
Amount Due	551.34	VAT Zero Rated Sales	0.00
Add : VAT	46.54	VAT Amount	46.54
TOTAL AMOUNT DUE	597.88	TOTAL SALES	628.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5205/0/31/06-16-2017/71

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. : 959673225177

Collection Ref. Code : 1861-55-770-1
Account ID : 9595921890-0
Customer Name : DIAZ,JOEL DEGUMA
Meter Number : MTR1070618
Period : May 2017

Premise Address: RANGER POOC, TALISAY CITY
Billing Address: RANGER POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,179.38 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 _____

95959218900

BC10/520.0/5205/0/31/06-16-2017/71

4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158156641417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15845300001

Date : 06-16-2017

BC10/415.4/10/0177722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584530000-1

Collection Ref. Code : 1833-25-623-9

Customer Information----------

Name : ARSUA,ALBERTO A

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272816GS6	Pole No	:	0177722
Serial No	:	46571323	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16627
Period From	:	05-15-2017	Prev Rdg	:	16547
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 102.66
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.64
CURRENT BILL - JUNE 2017		769.52
TOTAL AMOUNT DUE		1,437.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 888.00

Your monthly electricity consumption chart

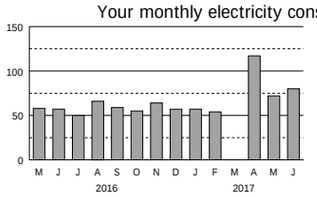

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.52		
Less : VAT	57.18		
Amount Net of VAT	712.34		
Less: BIR 2306	23.83		
BIR 2307	13.48	VATable Sales	670.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.46
Amount Due	675.03	VAT Zero Rated Sales	0.00
Add : VAT	57.18	VAT Amount	57.18
TOTAL AMOUNT DUE	732.21	TOTAL SALES	769.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/10/0/21/06-16-2017/73

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. : 158156641417

Collection Ref. Code : 1833-25-623-9

Account ID : 1584530000-1

Customer Name : ARSUA,ALBERTO A

Meter Number : 272816GS6

Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,437.77 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

15845300001

BC10/415.4/10/0/21/06-16-2017/73

4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735809013881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73576300005

Date : 06-16-2017

BC10/415.4/50/0158084/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357630000-5

Collection Ref. Code : 1843-59-794-2

Customer Information----------

Name : OACAN,MA. CONCEPCION A

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183061DS6	Pole No	:	0158084
Serial No	:	13736305	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19736
Period From	:	05-15-2017	Prev Rdg	:	19319
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	292	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,418.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,312.18
Transmission Charge	0.3752/kWh	156.46
System Loss Charge	0.8255/kWh	344.23
Sub-Total		2,812.87
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,692.50	153.85
Sub-Total		194.79
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		165.22
Transmission		3.68
System Loss		23.20
Distribution		143.78
Others		25.90
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		581.47
CURRENT BILL - JUNE 2017		4,787.29
TOTAL AMOUNT DUE		9,205.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,274.00

Your monthly electricity consumption chart

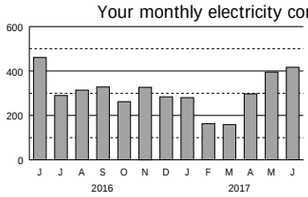

Avg Monthly Usage : 305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,787.29		
Less : VAT	361.78		
Amount Net of VAT	4,425.51		
Less: BIR 2306	150.74		
BIR 2307	84.54	VATable Sales	4,205.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.69
Amount Due	4,190.23	VAT Zero Rated Sales	0.00
Add : VAT	361.78	VAT Amount	361.78
TOTAL AMOUNT DUE	4,552.01	TOTAL SALES	4,787.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/50/0/21/06-16-2017/73

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. : 735809013881

Collection Ref. Code : 1843-59-794-2

Account ID : 7357630000-5

Customer Name : OACAN,MA. CONCEPCION A

Meter Number : 183061DS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,205.88 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

73576300005

BC10/415.4/50/0/21/06-16-2017/73

4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989792715054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98926300009

Date : 06-16-2017

BC10/415.4/70/0139384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892630000-9

Collection Ref. Code : 1829-57-935-5

Customer Information----------

Name : CABANSAY,MERLYN P

Premise Address: ELIAS CORTES ST PILIT CABANCALAN MANDAUE CITY

Billing Address: ELIAS CORTES ST PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120605	Pole No	:	0139384
Serial No	:	84451256	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5185
Period From	:	05-15-2017	Prev Rdg	:	4893
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	150	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		84.08
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		400.76
CURRENT BILL - JUNE 2017		3,295.04
TOTAL AMOUNT DUE		6,065.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,438.00

Your monthly electricity consumption chart

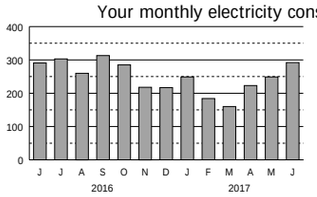

Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.04		
Less : VAT	247.17		
Amount Net of VAT	3,047.87		
Less: BIR 2306	102.99		
BIR 2307	58.18	VATable Sales	2,894.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.59
Amount Due	2,886.70	VAT Zero Rated Sales	0.00
Add : VAT	247.17	VAT Amount	247.17
TOTAL AMOUNT DUE	3,133.87	TOTAL SALES	3,295.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/70/0/21/06-16-2017/73

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. : 989792715054

Collection Ref. Code : 1829-57-935-5

Account ID : 9892630000-9

Customer Name : CABANSAY,MERLYN P

Meter Number : MTR1120605

Period : May 2017

Premise Address: ELIAS CORTES ST PILIT CABANCALAN MANDAUE CITY

Billing Address: ELIAS CORTES ST PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,065.39 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

98926300009

BC10/415.4/70/0/21/06-16-2017/73

4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140026671131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14093300003

Date : 06-16-2017

BC10/415.4/110/0139384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409330000-3

Collection Ref. Code : 1827-22-557-2

Customer Information----------

Name : BELLEN,ESTHER B

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258361GS6	Pole No	:	0139384
Serial No	:	44213294	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10402
Period From	:	05-15-2017	Prev Rdg	:	10304
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	120	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		- 13.86
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		0.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.34
CURRENT BILL - JUNE 2017		1,063.95
TOTAL AMOUNT DUE		2,106.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 630.00

Your monthly electricity consumption chart

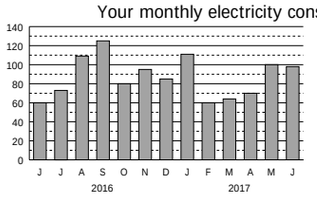

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.95		
Less : VAT	79.99		
Amount Net of VAT	983.96		
Less: BIR 2306	33.33		
BIR 2307	18.75	VATable Sales	932.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.35
Amount Due	931.88	VAT Zero Rated Sales	0.00
Add : VAT	79.99	VAT Amount	79.99
TOTAL AMOUNT DUE	1,011.87	TOTAL SALES	1,063.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/110/0/21/06-16-2017/73

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. : 140026671131

Collection Ref. Code : 1827-22-557-2
Account ID : 1409330000-3
Customer Name : BELLEN,ESTHER B
Meter Number : 258361GS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,106.84 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 _____

14093300003

BC10/415.4/110/0/21/06-16-2017/73

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536588737470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53605300002

Date : 06-16-2017

BC10/415.4/130/0158091/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360530000-2

Collection Ref. Code : 1823-63-839-2

Customer Information----------

Name : BELLEN,LORENZA

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136642WS6	Pole No	:	0158091
Serial No	:	66010630	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31003
Period From	:	05-15-2017	Prev Rdg	:	30789
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	520	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,238.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
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	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,709.50	114.19
Sub-Total		135.20
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		303.14
CURRENT BILL - JUNE 2017		2,499.20
TOTAL AMOUNT DUE		5,737.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,471.00

Your monthly electricity consumption chart

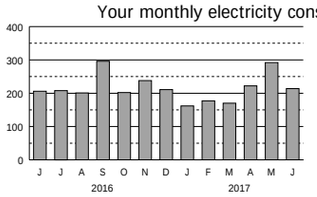

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.20		
Less : VAT	190.21		
Amount Net of VAT	2,308.99		
Less: BIR 2306	79.26		
BIR 2307	44.14	VATable Sales	2,196.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.93
Amount Due	2,185.59	VAT Zero Rated Sales	0.00
Add : VAT	190.21	VAT Amount	190.21
TOTAL AMOUNT DUE	2,375.80	TOTAL SALES	2,499.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/130/0/21/06-16-2017/73

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. : 536588737470

Collection Ref. Code : 1823-63-839-2

Account ID : 5360530000-2

Customer Name : BELLEN,LORENZA

Meter Number : 136642WS6

Period : May 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 5,737.91 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

53605300002

BC10/415.4/130/0/21/06-16-2017/73

4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344153462383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34453300005

Date : 06-16-2017

BC10/415.4/140/0158091/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445330000-5

Collection Ref. Code : 1815-60-101-9

Customer Information----------

Name : BELEN,ROSALIA V

Premise Address: CABANGKALAN MANDAWE
Billing Address: CABANGKALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	267837GS6	Pole No	:	0158091
Serial No	:	49523580	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32983
Period From	:	05-15-2017	Prev Rdg	:	32711
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,647.00	52.94
Sub-Total		79.65
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		373.54
CURRENT BILL - JUNE 2017		3,071.24
TOTAL AMOUNT DUE		5,718.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,764.55

Your monthly electricity consumption chart

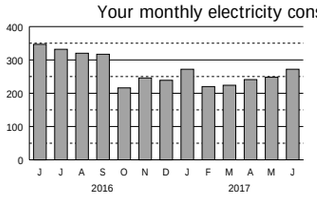

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.24		
Less : VAT	230.48		
Amount Net of VAT	2,840.76		
Less: BIR 2306	96.02		
BIR 2307	54.22	VATable Sales	2,697.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.06
Amount Due	2,690.52	VAT Zero Rated Sales	0.00
Add : VAT	230.48	VAT Amount	230.48
TOTAL AMOUNT DUE	2,921.00	TOTAL SALES	3,071.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/140/0/21/06-16-2017/73

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. : 344153462383

Collection Ref. Code : 1815-60-101-9
Account ID : 3445330000-5
Customer Name : BELEN,ROSALIA V
Meter Number : 267837GS6
Period : May 2017

Premise Address: CABANGKALAN MANDAWE
Billing Address: CABANGKALAN MANDAWE

TOTAL AMOUNT DUE : 5,718.13 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

34453300005

BC10/415.4/140/0/21/06-16-2017/73

4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343940781988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34392154307

Date : 06-16-2017

BC10/415.4/145/0139440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439215430-7

Collection Ref. Code : 1859-51-557-6

Customer Information----------

Name : BANATE,RITCHIE HERMOSILLA

Premise Address: E.S. CORTES ST. PILIT CABANCALAN,MANDAUE CITY

Billing Address: E.S. CORTES ST. PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017380	Pole No	:	0139440
Serial No	:	121742713	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2182
Period From	:	05-15-2017	Prev Rdg	:	2066
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	122	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
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	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		160.22
CURRENT BILL - JUNE 2017		1,318.17
TOTAL AMOUNT DUE		2,676.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,205.00

Your monthly electricity consumption chart

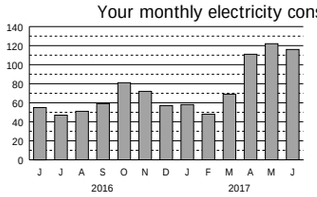

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.17		
Less : VAT	99.17		
Amount Net of VAT	1,219.00		
Less: BIR 2306	41.33		
BIR 2307	23.27	VATable Sales	1,157.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.05
Amount Due	1,154.40	VAT Zero Rated Sales	0.00
Add : VAT	99.17	VAT Amount	99.17
TOTAL AMOUNT DUE	1,253.57	TOTAL SALES	1,318.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/145/0/21/06-16-2017/73

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. : 343940781988

Collection Ref. Code : 1859-51-557-6

Account ID : 3439215430-7

Customer Name : BANATE,RITCHIE HERMOSILLA

Meter Number : MTR1017380

Period : May 2017

Premise Address: E.S. CORTES ST. PILIT CABANCALAN,MANDAUE CITY

Billing Address: E.S. CORTES ST. PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,676.57 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

34392154307

BC10/415.4/145/0/21/06-16-2017/73

4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366473440324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36687327514

Date : 06-16-2017

BC10/415.4/155/0139391/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668732751-4

Collection Ref. Code : 1857-75-812-9

Customer Information----------

Name : VERA CRUZ,DIANA BELLEN

Premise Address: PILIT CABANCALAN, MANDAUE

Billing Address: PILIT CABANCALAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	326663 GS6	Pole No	:	0139391
Serial No	:	49431210	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10999
Period From	:	05-15-2017	Prev Rdg	:	10539
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	300	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,911.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,550.61
Transmission Charge	0.3752/kWh	172.59
System Loss Charge	0.8255/kWh	379.73
Sub-Total		3,102.93
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,912.00	98.24
Sub-Total		143.40
Government Charges		
Franchise Tax - Local		22.84
Value Added Tax		
Generation		182.25
Transmission		4.06
System Loss		25.56
Distribution		158.54
Others		19.95
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		632.35
CURRENT BILL - JUNE 2017		5,199.88
TOTAL AMOUNT DUE		10,111.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,112.14

Your monthly electricity consumption chart

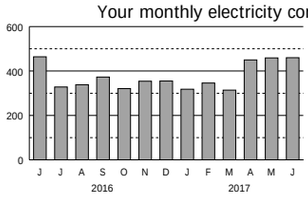

Avg Monthly Usage : 375.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,199.88		
Less : VAT	390.36		
Amount Net of VAT	4,809.52		
Less: BIR 2306	162.64		
BIR 2307	91.81	VATable Sales	4,567.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.99
Amount Due	4,555.07	VAT Zero Rated Sales	0.00
Add : VAT	390.36	VAT Amount	390.36
TOTAL AMOUNT DUE	4,945.43	TOTAL SALES	5,199.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/155/0/21/06-16-2017/73

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. : 366473440324

Collection Ref. Code : 1857-75-812-9

Account ID : 3668732751-4

Customer Name : VERA CRUZ,DIANA BELLEN

Meter Number : 326663 GS6

Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE

Billing Address: PILIT CABANCALAN, MANDAUE

TOTAL AMOUNT DUE : 10,111.82 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

36687327514

BC10/415.4/155/0/21/06-16-2017/73

4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987659650050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98716300003

Date : 06-16-2017

BC10/415.4/170/0177722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871630000-3

Collection Ref. Code : 1829-41-263-9

Customer Information----------

Name : ANCAJAS,TERESITA A

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185081	Pole No	:	0177722
Serial No	:	40131058	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1739
Period From	:	05-15-2017	Prev Rdg	:	1328
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	280	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,912.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.3752/kWh	154.21
System Loss Charge	0.8255/kWh	339.28
Sub-Total		2,772.40
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 12,080.50	241.61
Sub-Total		281.96
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		162.84
Transmission		3.63
System Loss		22.86
Distribution		141.72
Others		36.38
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		584.41
CURRENT BILL - JUNE 2017		4,819.77
TOTAL AMOUNT DUE		9,732.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 7,168.00

Your monthly electricity consumption chart

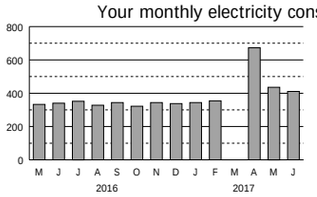

Avg Monthly Usage : 378.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,819.77		
Less : VAT	367.43		
Amount Net of VAT	4,452.34		
Less: BIR 2306	153.09		
BIR 2307	85.13	VATable Sales	4,235.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.98
Amount Due	4,214.12	VAT Zero Rated Sales	0.00
Add : VAT	367.43	VAT Amount	367.43
TOTAL AMOUNT DUE	4,581.55	TOTAL SALES	4,819.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/170/0/21/06-16-2017/73

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. : 987659650050

Collection Ref. Code : 1829-41-263-9

Account ID : 9871630000-3

Customer Name : ANCAJAS,TERESITA A

Meter Number : MTR1185081

Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,732.32 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

98716300003

BC10/415.4/170/0/21/06-16-2017/73

4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442832536370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

44272898063

Date : 06-16-2017

BC10/415.4/215/0177666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427289806-3

Collection Ref. Code : 1863-72-128-2

Customer Information----------

Name : ARSUA,FLORDELIZA PONCE

Premise Address: AGUIRRE ST. PILIT CABANCALAN,MANDAUE CITY
Billing Address: AGUIRRE ST. PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138861	Pole No	:	0177666
Serial No	:	40099155	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	811
Period From	:	05-15-2017	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	436	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 110.13
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.67
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		72.40
CURRENT BILL - JUNE 2017		553.29
TOTAL AMOUNT DUE		956.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 428.00

Your monthly electricity consumption chart

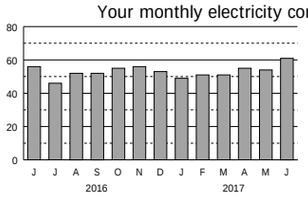

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.29		
Less : VAT	40.96		
Amount Net of VAT	512.33		
Less: BIR 2306	17.08		
BIR 2307	9.67	VATable Sales	480.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.44
Amount Due	485.58	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	526.54	TOTAL SALES	553.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/215/0/21/06-16-2017/73

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. : 442832536370

Collection Ref. Code : 1863-72-128-2
Account ID : 4427289806-3
Customer Name : ARSUA,FLORDELIZA PONCE
Meter Number : MTR1138861
Period : May 2017

Premise Address: AGUIRRE ST. PILIT CABANCALAN,MANDAUE CITY
Billing Address: AGUIRRE ST. PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 956.74 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 _____

44272898063

BC10/415.4/215/0/21/06-16-2017/73

4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896015183640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89644300009

Date : 06-16-2017

BC10/415.4/290/0177673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964430000-9

Collection Ref. Code : 1819-62-827-2

Customer Information----------

Name : ANTEPUESTO,SANTA H

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333336GS6	Pole No	:	0177673
Serial No	:	49312643	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12166
Period From	:	05-15-2017	Prev Rdg	:	12060
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	275	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 125.50	2.51
Sub-Total		12.92
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		2.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.67
CURRENT BILL - JUNE 2017		1,179.90
Debit Adjustments		1,124.00
TOTAL AMOUNT DUE		2,429.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,124.00

Your monthly electricity consumption chart

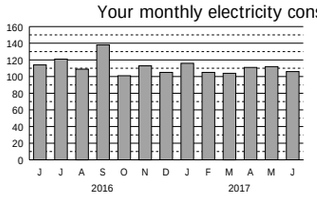

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.90		
Less : VAT	87.99		
Amount Net of VAT	1,091.91		
Less: BIR 2306	36.67		
BIR 2307	20.83	VATable Sales	1,036.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.68
Amount Due	1,034.41	VAT Zero Rated Sales	0.00
Add : VAT	87.99	VAT Amount	87.99
TOTAL AMOUNT DUE	1,122.40	TOTAL SALES	1,179.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/290/0/21/06-16-2017/73

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. : 896015183640

Collection Ref. Code : 1819-62-827-2

Account ID : 8964430000-9

Customer Name : ANTEPUESTO,SANTA H

Meter Number : 333336GS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,429.19 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

89644300009

BC10/415.4/290/0/21/06-16-2017/73

4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948506300261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94845300006

Date : 06-16-2017

BC10/415.4/300/0177666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484530000-6

Collection Ref. Code : 1833-25-557-7

Customer Information----------

Name : ALCOVER,CESAR A

Premise Address: PILIT-CABANCALAN, MANDAUE CITY
Billing Address: PILIT-CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043543	Pole No	:	0177666
Serial No	:	125287966	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	938
Period From	:	05-15-2017	Prev Rdg	:	907
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 141.92
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.55
CURRENT BILL - JUNE 2017		190.45
Advance Payment/Credit Adjustments		- 81.82
TOTAL AMOUNT DUE		583.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 241.00

Your monthly electricity consumption chart

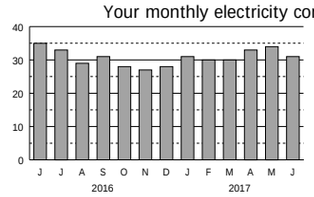

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.45		
Less : VAT	13.98		
Amount Net of VAT	176.47		
Less: BIR 2306	5.82		
BIR 2307	3.23	VATable Sales	160.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.57
Amount Due	167.42	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	181.40	TOTAL SALES	190.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/300/0/21/06-16-2017/73

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. : 948506300261

Collection Ref. Code : 1833-25-557-7
Account ID : 9484530000-6
Customer Name : ALCOVER,CESAR A
Meter Number : MTR1043543
Period : Apr 2017 to May 2017

Premise Address: PILIT-CABANCALAN, MANDAUE CITY
Billing Address: PILIT-CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 583.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94845300006

BC10/415.4/300/0/21/06-16-2017/73

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256703587463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25634300005

Date : 06-16-2017

BC10/415.4/310/0177673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563430000-5

Collection Ref. Code : 1819-37-755-5

Customer Information----------

Name : VELASCO,DANILO P

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	15813GS3	Pole No	:	0177673
Serial No	:	81148866	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13119
Period From	:	05-15-2017	Prev Rdg	:	13019
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 32.01
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.78
CURRENT BILL - JUNE 2017		1,065.45
TOTAL AMOUNT DUE		1,878.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

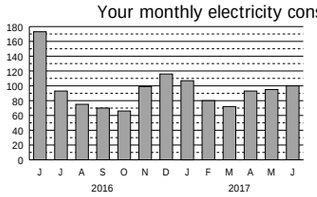

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.45		
Less : VAT	79.47		
Amount Net of VAT	985.98		
Less: BIR 2306	33.11		
BIR 2307	18.77	VATable Sales	933.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.31
Amount Due	934.10	VAT Zero Rated Sales	0.00
Add : VAT	79.47	VAT Amount	79.47
TOTAL AMOUNT DUE	1,013.57	TOTAL SALES	1,065.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/310/0/21/06-16-2017/73

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. : 256703587463

Collection Ref. Code : 1819-37-755-5
Account ID : 2563430000-5
Customer Name : VELASCO,DANILO P
Meter Number : 15813GS3
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,878.80 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

25634300005

BC10/415.4/310/0/21/06-16-2017/73

4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119294642114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11973300004

Date : 06-16-2017

BC10/415.4/330/0177666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197330000-4

Collection Ref. Code : 1825-78-131-1

Customer Information----------

Name : ECARMA,ERNESTO L

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181187DS6	Pole No	:	0177666
Serial No	:	11229447	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9886
Period From	:	05-15-2017	Prev Rdg	:	9742
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	478	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		46.49
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		198.60
CURRENT BILL - JUNE 2017		1,633.47
TOTAL AMOUNT DUE		3,251.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,540.00

Your monthly electricity consumption chart

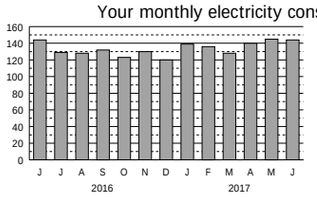

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.47		
Less : VAT	122.82		
Amount Net of VAT	1,510.65		
Less: BIR 2306	51.18		
BIR 2307	28.84	VATable Sales	1,434.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.78
Amount Due	1,430.63	VAT Zero Rated Sales	0.00
Add : VAT	122.82	VAT Amount	122.82
TOTAL AMOUNT DUE	1,553.45	TOTAL SALES	1,633.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/330/0/21/06-16-2017/73

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. : 119294642114

Collection Ref. Code : 1825-78-131-1

Account ID : 1197330000-4

Customer Name : ECARMA,ERNESTO L

Meter Number : 181187DS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,251.54 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

11973300004

BC10/415.4/330/0/21/06-16-2017/73

4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312888236309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31219704041

Date : 06-16-2017

BC10/415.4/375/0177715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121970404-1

Collection Ref. Code : 1861-45-650-6

Customer Information----------

Name : ECARMA,MARILOU NOGAS

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1065937	Pole No	:	0177715
Serial No	:	125294201	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1214
Period From	:	05-15-2017	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	344	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 148.98
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.62
CURRENT BILL - JUNE 2017		434.41
TOTAL AMOUNT DUE		842.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 205.00

Your monthly electricity consumption chart

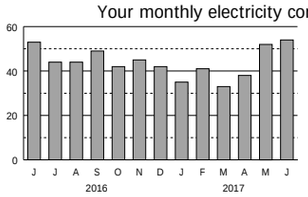

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.41		
Less : VAT	32.01		
Amount Net of VAT	402.40		
Less: BIR 2306	13.34		
BIR 2307	7.53	VATable Sales	374.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.61
Amount Due	381.53	VAT Zero Rated Sales	0.00
Add : VAT	32.01	VAT Amount	32.01
TOTAL AMOUNT DUE	413.54	TOTAL SALES	434.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/375/0/21/06-16-2017/73

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. : 312888236309

Collection Ref. Code : 1861-45-650-6

Account ID : 3121970404-1

Customer Name : ECARMA,MARILOU NOGAS

Meter Number : MTR1065937

Period : May 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 842.10 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

31219704041

BC10/415.4/375/0/21/06-16-2017/73

4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140423020107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14058773632

Date : 06-16-2017

BC10/415.4/385/0177715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405877363-2

Collection Ref. Code : 1855-56-071-2

Customer Information----------

Name : PANCITO,MARIA CRISTINA ACUIN

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466237 GS6	Pole No	:	0177715
Serial No	:	67070872	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2790
Period From	:	05-15-2017	Prev Rdg	:	2698
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 25.05
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.84
CURRENT BILL - JUNE 2017		985.63
TOTAL AMOUNT DUE		1,955.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 941.00

Your monthly electricity consumption chart

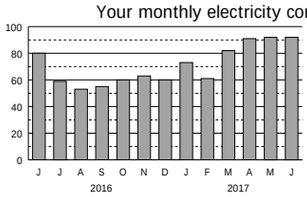

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.63		
Less : VAT	73.68		
Amount Net of VAT	911.95		
Less: BIR 2306	30.72		
BIR 2307	17.36	VATable Sales	863.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.16
Amount Due	863.87	VAT Zero Rated Sales	0.00
Add : VAT	73.68	VAT Amount	73.68
TOTAL AMOUNT DUE	937.55	TOTAL SALES	985.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/385/0/21/06-16-2017/73

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. : 140423020107

Collection Ref. Code : 1855-56-071-2

Account ID : 1405877363-2

Customer Name : PANCITO,MARIA CRISTINA ACUIN

Meter Number : 466237 GS6

Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,955.21 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

14058773632

BC10/415.4/385/0/21/06-16-2017/73

4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182642606506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18284300003

Date : 06-16-2017

BC10/415.4/410/0158091/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828430000-3

Collection Ref. Code : 1821-79-632-2

Customer Information----------

Name : BORINAGA,PRECIOSA V

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373612GS6	Pole No	:	0158091
Serial No	:	2003137606	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45214
Period From	:	05-15-2017	Prev Rdg	:	44959
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	630	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
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	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,808.00	56.16
Sub-Total		81.19
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		351.05
CURRENT BILL - JUNE 2017		2,886.97
TOTAL AMOUNT DUE		5,694.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,748.00

Your monthly electricity consumption chart

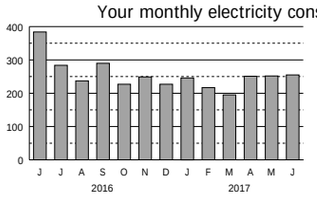

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.97		
Less : VAT	216.88		
Amount Net of VAT	2,670.09		
Less: BIR 2306	90.38		
BIR 2307	50.97	VATable Sales	2,535.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.17
Amount Due	2,528.74	VAT Zero Rated Sales	0.00
Add : VAT	216.88	VAT Amount	216.88
TOTAL AMOUNT DUE	2,745.62	TOTAL SALES	2,886.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/410/0/21/06-16-2017/73

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. : 182642606506

Collection Ref. Code : 1821-79-632-2

Account ID : 1828430000-3

Customer Name : BORINAGA,PRECIOSA V

Meter Number : 373612GS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,694.98 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

18284300003

BC10/415.4/410/0/21/06-16-2017/73

4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180868625158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18064300009

Date : 06-16-2017

BC10/415.4/430/0158091/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806430000-9

Collection Ref. Code : 1837-97-851-4

Customer Information----------

Name : PALACIO,SHARON (M2) Y

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507533 GS6	Pole No	:	0158091
Serial No	:	58020951	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19588
Period From	:	05-15-2017	Prev Rdg	:	19192
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	2188	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,831.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.3752/kWh	148.58
System Loss Charge	0.8255/kWh	326.90
Sub-Total		2,671.22
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,832.00	76.64
Sub-Total		115.52
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		156.91
Transmission		3.49
System Loss		22.02
Distribution		136.57
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		543.47
CURRENT BILL - JUNE 2017		4,468.28
TOTAL AMOUNT DUE		8,300.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,198.00

Your monthly electricity consumption chart

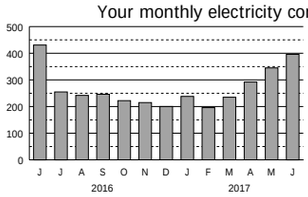

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,468.28		
Less : VAT	335.21		
Amount Net of VAT	4,133.07		
Less: BIR 2306	139.68		
BIR 2307	78.89	VATable Sales	3,924.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.26
Amount Due	3,914.50	VAT Zero Rated Sales	0.00
Add : VAT	335.21	VAT Amount	335.21
TOTAL AMOUNT DUE	4,249.71	TOTAL SALES	4,468.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/430/0/21/06-16-2017/73

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. : 180868625158

Collection Ref. Code : 1837-97-851-4

Account ID : 1806430000-9

Customer Name : PALACIO,SHARON (M2) Y

Meter Number : 507533 GS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,300.09 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

18064300009

BC10/415.4/430/0/21/06-16-2017/73

4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652679863255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65238854304

Date : 06-16-2017

BC10/415.4/445/0158154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523885430-4

Collection Ref. Code : 1851-76-752-5

Customer Information----------

Name : VEGA,GLADYS ANTOLIHAO

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	532047 GS6	Pole No	:	0158154
Serial No	:	62768514	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7085
Period From	:	05-15-2017	Prev Rdg	:	6944
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	620	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
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	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		42.70
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		194.10
CURRENT BILL - JUNE 2017		1,596.35
TOTAL AMOUNT DUE		3,039.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,400.00

Your monthly electricity consumption chart

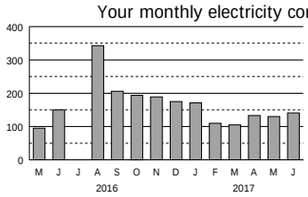

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.35		
Less : VAT	119.92		
Amount Net of VAT	1,476.43		
Less: BIR 2306	49.98		
BIR 2307	28.19	VATable Sales	1,402.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.18
Amount Due	1,398.26	VAT Zero Rated Sales	0.00
Add : VAT	119.92	VAT Amount	119.92
TOTAL AMOUNT DUE	1,518.18	TOTAL SALES	1,596.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/445/0/21/06-16-2017/73

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. : 652679863255

Collection Ref. Code : 1851-76-752-5
Account ID : 6523885430-4
Customer Name : VEGA,GLADYS ANTOLIHAO
Meter Number : 532047 GS6
Period : May 2017

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 3,039.47 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

65238854304

BC10/415.4/445/0/21/06-16-2017/73

4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966820483891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96695370047

Date : 06-16-2017

BC10/415.4/447/0158154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669537004-7

Collection Ref. Code : 1851-76-743-6

Customer Information----------

Name : VEGA,GLADYS ANTOLIHAO

Premise Address: M3 PILIT CABANCALAN
Billing Address: M3 PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	532052 GS6	Pole No	:	0158154
Serial No	:	218707150	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6208
Period From	:	05-15-2017	Prev Rdg	:	6088
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	620	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		165.28
CURRENT BILL - JUNE 2017		1,359.32
TOTAL AMOUNT DUE		2,581.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,330.75

Your monthly electricity consumption chart

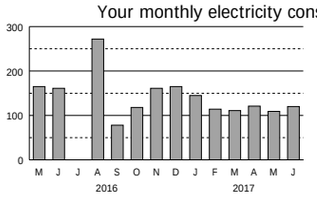

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.32		
Less : VAT	102.14		
Amount Net of VAT	1,257.18		
Less: BIR 2306	42.58		
BIR 2307	24.00	VATable Sales	1,194.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.14
Amount Due	1,190.60	VAT Zero Rated Sales	0.00
Add : VAT	102.14	VAT Amount	102.14
TOTAL AMOUNT DUE	1,292.74	TOTAL SALES	1,359.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/447/0/21/06-16-2017/73

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. : 966820483891

Collection Ref. Code : 1851-76-743-6
Account ID : 9669537004-7
Customer Name : VEGA,GLADYS ANTOLIHAO
Meter Number : 532052 GS6
Period : May 2017

Premise Address: M3 PILIT CABANCALAN
Billing Address: M3 PILIT CABANCALAN

TOTAL AMOUNT DUE : 2,581.22 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

96695370047

BC10/415.4/447/0/21/06-16-2017/73

4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791548009202

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

79100855885

Date : 06-16-2017

BC10/415.4/448/0158154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910085588-5

Collection Ref. Code : 1851-76-749-5

Customer Information----------

Name : VEGA,GLADYS ANTOLIHAO

Premise Address: M4 PILIT CABANCALAN
Billing Address: M4 PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	532067 GS6	Pole No	:	0158154
Serial No	:	52753773	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7075
Period From	:	05-15-2017	Prev Rdg	:	6898
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	620	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		55.52
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		243.76
CURRENT BILL - JUNE 2017		2,004.69
TOTAL AMOUNT DUE		3,911.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,806.00

Your monthly electricity consumption chart

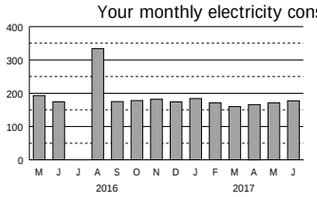

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.69		
Less : VAT	150.64		
Amount Net of VAT	1,854.05		
Less: BIR 2306	62.76		
BIR 2307	35.39	VATable Sales	1,760.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.12
Amount Due	1,755.90	VAT Zero Rated Sales	0.00
Add : VAT	150.64	VAT Amount	150.64
TOTAL AMOUNT DUE	1,906.54	TOTAL SALES	2,004.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/448/0/21/06-16-2017/73

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. : 791548009202

Collection Ref. Code : 1851-76-749-5
Account ID : 7910085588-5
Customer Name : VEGA,GLADYS ANTOLIHAO
Meter Number : 532067 GS6
Period : May 2017

Premise Address: M4 PILIT CABANCALAN
Billing Address: M4 PILIT CABANCALAN

TOTAL AMOUNT DUE : 3,911.76 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

79100855885

BC10/415.4/448/0/21/06-16-2017/73

4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844404875029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84453300000

Date : 06-16-2017

BC10/415.4/460/0177512/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445330000-0

Collection Ref. Code : 1815-60-149-3

Customer Information----------

Name : RAMOS,PABLO

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479830GS6	Pole No	:	0177512
Serial No	:	71608083	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21955
Period From	:	05-15-2017	Prev Rdg	:	21685
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,808.00	56.16
Sub-Total		82.67
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		371.27
CURRENT BILL - JUNE 2017		3,052.78
TOTAL AMOUNT DUE		5,860.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,686.00

Your monthly electricity consumption chart

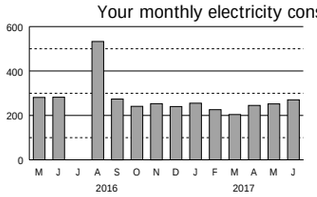

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.78		
Less : VAT	229.22		
Amount Net of VAT	2,823.56		
Less: BIR 2306	95.50		
BIR 2307	53.90	VATable Sales	2,681.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.05
Amount Due	2,674.16	VAT Zero Rated Sales	0.00
Add : VAT	229.22	VAT Amount	229.22
TOTAL AMOUNT DUE	2,903.38	TOTAL SALES	3,052.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/460/0/21/06-16-2017/73

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. : 844404875029

Collection Ref. Code : 1815-60-149-3

Account ID : 8445330000-0

Customer Name : RAMOS,PABLO

Meter Number : 479830GS6

Period : May 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 5,860.81 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

84453300000

BC10/415.4/460/0/21/06-16-2017/73

4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778230562142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77854300009

Date : 06-16-2017

BC10/415.4/470/0177554/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785430000-9

Collection Ref. Code : 1819-98-605-5

Customer Information----------

Name : DUMANDA,JUANITA

Premise Address: PILIT CABANCALAN MANDAUE

Billing Address: PILIT CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1107488	Pole No	:	0177554
Serial No	:	129125079	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6320
Period From	:	05-15-2017	Prev Rdg	:	6081
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	50	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
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	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,214.00	64.28
Sub-Total		87.74
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		11.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		330.51
CURRENT BILL - JUNE 2017		2,719.27
TOTAL AMOUNT DUE		4,572.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,361.00

Your monthly electricity consumption chart

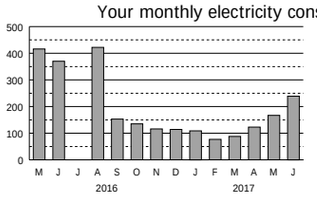

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.27		
Less : VAT	204.69		
Amount Net of VAT	2,514.58		
Less: BIR 2306	85.30		
BIR 2307	48.01	VATable Sales	2,388.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.82
Amount Due	2,381.27	VAT Zero Rated Sales	0.00
Add : VAT	204.69	VAT Amount	204.69
TOTAL AMOUNT DUE	2,585.96	TOTAL SALES	2,719.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/470/0/21/06-16-2017/73

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. : 778230562142

Collection Ref. Code : 1819-98-605-5

Account ID : 7785430000-9

Customer Name : DUMANDA,JUANITA

Meter Number : MTR1107488

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE

Billing Address: PILIT CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 4,572.36

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 _____

77854300009

BC10/415.4/470/0/21/06-16-2017/73

4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896146168724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89625300002

Date : 06-16-2017

BC10/415.4/490/0158091/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962530000-2

Collection Ref. Code : 1813-25-881-3

Customer Information----------

Name : ADOLFO,ALMA M.

Premise Address: NR. CHAPEL, PILIT CABANCALAN MANDAUE CITY

Billing Address: NR. CHAPEL, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257622GS6	Pole No	:	0158091
Serial No	:	47052899	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31109
Period From	:	05-15-2017	Prev Rdg	:	30900
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	280	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		60.78
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		287.11
CURRENT BILL - JUNE 2017		2,360.72
TOTAL AMOUNT DUE		4,373.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,050.00

Your monthly electricity consumption chart

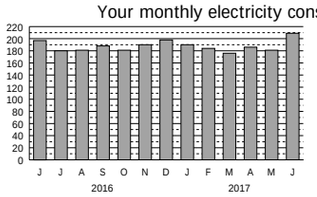

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.72		
Less : VAT	177.17		
Amount Net of VAT	2,183.55		
Less: BIR 2306	73.82		
BIR 2307	41.68	VATable Sales	2,073.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.94
Amount Due	2,068.05	VAT Zero Rated Sales	0.00
Add : VAT	177.17	VAT Amount	177.17
TOTAL AMOUNT DUE	2,245.22	TOTAL SALES	2,360.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/490/0/21/06-16-2017/73

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. : 896146168724

Collection Ref. Code : 1813-25-881-3

Account ID : 8962530000-2

Customer Name : ADOLFO,ALMA M.

Meter Number : 257622GS6

Period : May 2017

Premise Address: NR. CHAPEL, PILIT CABANCALAN MANDAUE CITY

Billing Address: NR. CHAPEL, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,373.87 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

89625300002

BC10/415.4/490/0/21/06-16-2017/73

4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944849090895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94453300009

Date : 06-16-2017

BC10/415.4/530/0177512/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445330000-9

Collection Ref. Code : 1815-60-167-1

Customer Information----------

Name : OPORTO,DONATO

Premise Address: PILIT MANDAUE
Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1060096	Pole No	:	0177512
Serial No	:	125295363	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6541
Period From	:	05-15-2017	Prev Rdg	:	6364
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		242.02
CURRENT BILL - JUNE 2017		1,989.06
TOTAL AMOUNT DUE		3,201.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,420.00

Your monthly electricity consumption chart

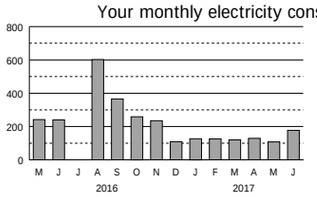

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.06		
Less : VAT	148.96		
Amount Net of VAT	1,840.10		
Less: BIR 2306	62.06		
BIR 2307	35.12	VATable Sales	1,747.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.06
Amount Due	1,742.92	VAT Zero Rated Sales	0.00
Add : VAT	148.96	VAT Amount	148.96
TOTAL AMOUNT DUE	1,891.88	TOTAL SALES	1,989.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/530/0/21/06-16-2017/73

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. : 944849090895

Collection Ref. Code : 1815-60-167-1
Account ID : 9445330000-9
Customer Name : OPORTO,DONATO
Meter Number : MTR1060096
Period : May 2017

Premise Address: PILIT MANDAUE
Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 3,201.55 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

94453300009

BC10/415.4/530/0/21/06-16-2017/73

4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196423582205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19606300002

Date : 06-16-2017

BC10/415.4/540/0177526/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960630000-2

Collection Ref. Code : 1835-74-206-8

Customer Information----------

Name : OPORTO,ROSARIO V..

Premise Address: PILIT, CABANGCALAN MANDAUE CITY

Billing Address: PILIT, CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336391GS6	Pole No	:	0177526
Serial No	:	42319400	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22226
Period From	:	05-15-2017	Prev Rdg	:	22107
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,124.00	62.48
Sub-Total		74.16
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		9.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		168.69
CURRENT BILL - JUNE 2017		1,391.05
TOTAL AMOUNT DUE		4,514.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,350.00

Your monthly electricity consumption chart

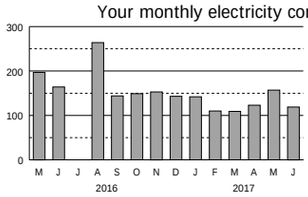

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.05		
Less : VAT	105.89		
Amount Net of VAT	1,285.16		
Less: BIR 2306	44.13		
BIR 2307	24.57	VATable Sales	1,222.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.80
Amount Due	1,216.46	VAT Zero Rated Sales	0.00
Add : VAT	105.89	VAT Amount	105.89
TOTAL AMOUNT DUE	1,322.35	TOTAL SALES	1,391.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/540/0/21/06-16-2017/73

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. : 196423582205

Collection Ref. Code : 1835-74-206-8

Account ID : 1960630000-2

Customer Name : OPORTO,ROSARIO V..

Meter Number : 336391GS6

Period : Apr 2017 to May 2017

Premise Address: PILIT, CABANGCALAN MANDAUE CITY

Billing Address: PILIT, CABANGCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,514.98 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19606300002

BC10/415.4/540/0/21/06-16-2017/73

4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164405402863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16495300002

Date : 06-16-2017

BC10/415.4/571/0177526/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649530000-2

Collection Ref. Code : 1835-28-854-5

Customer Information----------

Name : OPORTO,ELGIE A.

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117301DS6	Pole No	:	0177526
Serial No	:	16926914	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43258
Period From	:	05-15-2017	Prev Rdg	:	43073
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	200	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,274.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,274.50	85.49
Sub-Total		103.65
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		260.46
CURRENT BILL - JUNE 2017		2,146.37
TOTAL AMOUNT DUE		6,420.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,849.00

Your monthly electricity consumption chart

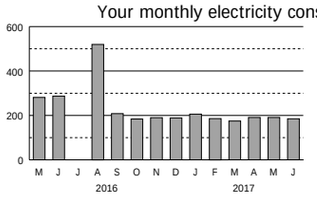

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.37		
Less : VAT	162.90		
Amount Net of VAT	1,983.47		
Less: BIR 2306	67.88		
BIR 2307	37.91	VATable Sales	1,885.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.56
Amount Due	1,877.68	VAT Zero Rated Sales	0.00
Add : VAT	162.90	VAT Amount	162.90
TOTAL AMOUNT DUE	2,040.58	TOTAL SALES	2,146.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/571/0/21/06-16-2017/73

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. : 164405402863

Collection Ref. Code : 1835-28-854-5

Account ID : 1649530000-2

Customer Name : OPORTO,ELGIE A.

Meter Number : 117301DS6

Period : Apr 2017 to May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 6,420.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16495300002

BC10/415.4/571/0/21/06-16-2017/73

4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960027177909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96026300002

Date : 06-16-2017

BC10/415.4/600/0177526/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602630000-2

Collection Ref. Code : 1837-30-065-8

Customer Information----------

Name : CONSON,JOCELYN T

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030432	Pole No	:	0177526
Serial No	:	125284133	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2015
Period From	:	05-15-2017	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	380	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.54
CURRENT BILL - JUNE 2017		426.70
TOTAL AMOUNT DUE		839.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 412.00

Your monthly electricity consumption chart

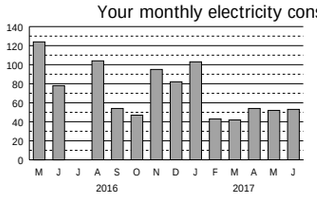

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.70		
Less : VAT	31.46		
Amount Net of VAT	395.24		
Less: BIR 2306	13.11		
BIR 2307	7.40	VATable Sales	368.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.08
Amount Due	374.73	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	406.19	TOTAL SALES	426.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/600/0/21/06-16-2017/73

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. : 960027177909

Collection Ref. Code : 1837-30-065-8

Account ID : 9602630000-2

Customer Name : CONSON,JOCELYN T

Meter Number : MTR1030432

Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 839.13 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

96026300002

BC10/415.4/600/0/21/06-16-2017/73

4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001409823425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00164300006

Date : 06-16-2017

BC10/415.4/620/0177533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016430000-6

Collection Ref. Code : 1837-96-635-4

Customer Information----------

Name : VELASCO,DIOSDADO P

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1287 EVS6	Pole No	:	0177533
Serial No	:	01412843	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2766
Period From	:	05-15-2017	Prev Rdg	:	2674
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:		Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 27.52
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.53
CURRENT BILL - JUNE 2017		982.85
TOTAL AMOUNT DUE		1,828.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 600.00

Your monthly electricity consumption chart

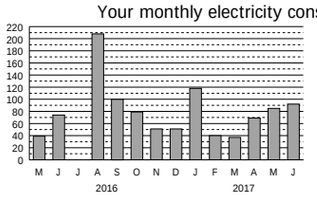

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.85		
Less : VAT	73.38		
Amount Net of VAT	909.47		
Less: BIR 2306	30.59		
BIR 2307	17.31	VATable Sales	861.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.15
Amount Due	861.57	VAT Zero Rated Sales	0.00
Add : VAT	73.38	VAT Amount	73.38
TOTAL AMOUNT DUE	934.95	TOTAL SALES	982.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/620/0/21/06-16-2017/73

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. : 001409823425

Collection Ref. Code : 1837-96-635-4

Account ID : 0016430000-6

Customer Name : VELASCO,DIOSDADO P

Meter Number : 1287 EVS6

Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,828.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00164300006

BC10/415.4/620/0/21/06-16-2017/73

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639227576284

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63925300004

Date : 06-16-2017

BC10/415.4/640/0177540/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392530000-4

Collection Ref. Code : 1813-78-122-2

Customer Information----------

Name : ADOLFO,PENNY (M2) V.

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123904WS6	Pole No	:	0177540
Serial No	:	70015953	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7346
Period From	:	05-15-2017	Prev Rdg	:	7270
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	440	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		- 81.22
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.82
CURRENT BILL - JUNE 2017		749.73
TOTAL AMOUNT DUE		1,596.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 606.00

Your monthly electricity consumption chart

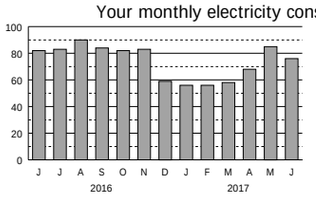

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.73		
Less : VAT	56.34		
Amount Net of VAT	693.39		
Less: BIR 2306	23.47		
BIR 2307	13.14	VATable Sales	653.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.48
Amount Due	656.78	VAT Zero Rated Sales	0.00
Add : VAT	56.34	VAT Amount	56.34
TOTAL AMOUNT DUE	713.12	TOTAL SALES	749.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/640/0/21/06-16-2017/73

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. : 639227576284

Collection Ref. Code : 1813-78-122-2
Account ID : 6392530000-4
Customer Name : ADOLFO,PENNY (M2) V.
Meter Number : 123904WS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,596.10 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 _____

63925300004

BC10/415.4/640/0/21/06-16-2017/73

4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272930069679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27215569487

Date : 06-16-2017

BC10/415.4/674/0177533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721556948-7

Collection Ref. Code : 1851-36-080-8

Customer Information----------

Name : VEGA,LEO REMEDIO

Premise Address: M3 E CORTES STREET PILIT CABANCALAN

Billing Address: M3 E CORTES STREET PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	336890 GS6	Pole No	:	0177533
Serial No	:	39816728	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7746
Period From	:	05-15-2017	Prev Rdg	:	7497
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	375	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,551.50	51.03
Sub-Total		75.47
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		342.33
CURRENT BILL - JUNE 2017		2,814.90
TOTAL AMOUNT DUE		5,366.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,918.00

Your monthly electricity consumption chart

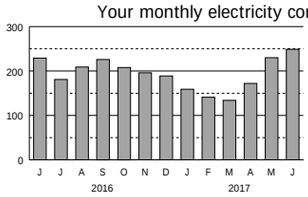

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.90		
Less : VAT	211.34		
Amount Net of VAT	2,603.56		
Less: BIR 2306	88.05		
BIR 2307	49.70	VATable Sales	2,472.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.99
Amount Due	2,465.81	VAT Zero Rated Sales	0.00
Add : VAT	211.34	VAT Amount	211.34
TOTAL AMOUNT DUE	2,677.15	TOTAL SALES	2,814.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/674/0/21/06-16-2017/73

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. : 272930069679

Collection Ref. Code : 1851-36-080-8

Account ID : 2721556948-7

Customer Name : VEGA,LEO REMEDIO

Meter Number : 336890 GS6

Period : May 2017

Premise Address: M3 E CORTES STREET PILIT CABANCALAN

Billing Address: M3 E CORTES STREET PILIT CABANCALAN

TOTAL AMOUNT DUE : 5,366.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27215569487

BC10/415.4/674/0/21/06-16-2017/73

4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662210136659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66237879888

Date : 06-16-2017

BC10/415.4/677/0177533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623787988-8

Collection Ref. Code : 1851-36-197-9

Customer Information----------

Name : VEGA,LEO REMEDIO

Premise Address: M1 E. CORTES STREET PILIT CABANCALAN

Billing Address: M1 E. CORTES STREET PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	309511 GS6	Pole No	:	0177533
Serial No	:	43508966	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4424
Period From	:	05-15-2017	Prev Rdg	:	4362
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	375	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 109.17
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.97
CURRENT BILL - JUNE 2017		565.42
TOTAL AMOUNT DUE		1,113.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 420.00

Your monthly electricity consumption chart

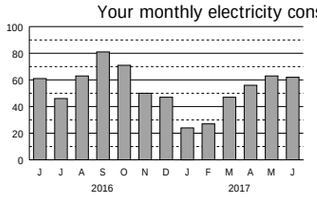

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.42		
Less : VAT	41.96		
Amount Net of VAT	523.46		
Less: BIR 2306	17.50		
BIR 2307	9.88	VATable Sales	491.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	496.08	VAT Zero Rated Sales	0.00
Add : VAT	41.96	VAT Amount	41.96
TOTAL AMOUNT DUE	538.04	TOTAL SALES	565.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/677/0/21/06-16-2017/73

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. : 662210136659

Collection Ref. Code : 1851-36-197-9

Account ID : 6623787988-8

Customer Name : VEGA,LEO REMEDIO

Meter Number : 309511 GS6

Period : May 2017

Premise Address: M1 E. CORTES STREET PILIT CABANCALAN

Billing Address: M1 E. CORTES STREET PILIT CABANCALAN

TOTAL AMOUNT DUE : 1,113.01 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

66237879888

BC10/415.4/677/0/21/06-16-2017/73

4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681346438481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68165300002

Date : 06-16-2017

BC10/415.4/686/0177540/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816530000-2

Collection Ref. Code : 1845-64-725-4

Customer Information----------

Name : VEGA,ALFONSO M2 A

Premise Address: #895/ E. CORTES ST./ PILIT CABANCALAN MANDAUE CITY

Billing Address: #895/ E. CORTES ST./ PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483942GS6	Pole No	:	0177540
Serial No	:	60777222	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9418
Period From	:	05-15-2017	Prev Rdg	:	9335
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	355	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		- 58.34
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.93
CURRENT BILL - JUNE 2017		850.96
TOTAL AMOUNT DUE		1,945.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 955.00

Your monthly electricity consumption chart

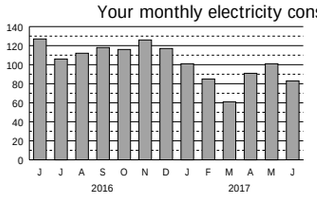

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.96		
Less : VAT	63.67		
Amount Net of VAT	787.29		
Less: BIR 2306	26.53		
BIR 2307	14.96	VATable Sales	744.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.26
Amount Due	745.80	VAT Zero Rated Sales	0.00
Add : VAT	63.67	VAT Amount	63.67
TOTAL AMOUNT DUE	809.47	TOTAL SALES	850.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/686/0/21/06-16-2017/73

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. : 681346438481

Collection Ref. Code : 1845-64-725-4

Account ID : 6816530000-2

Customer Name : VEGA,ALFONSO M2 A

Meter Number : 483942GS6

Period : May 2017

Premise Address: #895/ E. CORTES ST./ PILIT CABANCALAN MANDAUE CITY

Billing Address: #895/ E. CORTES ST./ PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,945.84 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

68165300002

BC10/415.4/686/0/21/06-16-2017/73

4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728108488712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72869788843

Date : 06-16-2017

BC10/415.4/687/0177533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286978884-3

Collection Ref. Code : 1851-36-116-2

Customer Information----------

Name : VEGA,LEO REMEDIO

Premise Address: M4 E CORTES STREET PILIT CABANCALAN
Billing Address: M4 E CORTES STREET PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	505354 GS6	Pole No	:	0177533
Serial No	:	78559015	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12404
Period From	:	05-15-2017	Prev Rdg	:	12353
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	375	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 130.74
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.57
CURRENT BILL - JUNE 2017		421.77
Debit Adjustments		1,659.00
TOTAL AMOUNT DUE		2,967.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,659.00

Your monthly electricity consumption chart

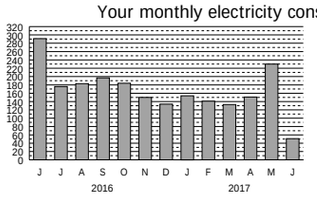

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.77		
Less : VAT	31.46		
Amount Net of VAT	390.31		
Less: BIR 2306	13.11		
BIR 2307	7.32	VATable Sales	364.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.11
Amount Due	369.88	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	401.34	TOTAL SALES	421.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/687/0/21/06-16-2017/73

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. : 728108488712

Collection Ref. Code : 1851-36-116-2
Account ID : 7286978884-3
Customer Name : VEGA,LEO REMEDIO
Meter Number : 505354 GS6
Period : May 2017

Premise Address: M4 E CORTES STREET PILIT CABANCALAN
Billing Address: M4 E CORTES STREET PILIT CABANCALAN

TOTAL AMOUNT DUE : 2,967.67 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

72869788843

BC10/415.4/687/0/21/06-16-2017/73

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050486269129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05042234327

Date : 06-16-2017

BC10/415.4/688/0177533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504223432-7

Collection Ref. Code : 1851-36-176-6

Customer Information----------

Name : VEGA,LEO REMEDIO

Premise Address: M5 E. CORTES STREET PILIT CABANCALAN
Billing Address: M5 E. CORTES STREET PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	257876 GS6	Pole No	:	0177533
Serial No	:	49397874	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6152
Period From	:	05-15-2017	Prev Rdg	:	6015
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	375	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 983.00	19.66
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		187.56
CURRENT BILL - JUNE 2017		1,541.80
TOTAL AMOUNT DUE		2,524.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,072.00

Your monthly electricity consumption chart

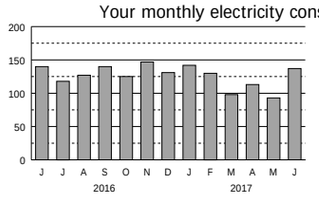

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.80		
Less : VAT	115.53		
Amount Net of VAT	1,426.27		
Less: BIR 2306	48.16		
BIR 2307	27.22	VATable Sales	1,354.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.03
Amount Due	1,350.89	VAT Zero Rated Sales	0.00
Add : VAT	115.53	VAT Amount	115.53
TOTAL AMOUNT DUE	1,466.42	TOTAL SALES	1,541.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/688/0/21/06-16-2017/73

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. : 050486269129

Collection Ref. Code : 1851-36-176-6
Account ID : 0504223432-7
Customer Name : VEGA,LEO REMEDIO
Meter Number : 257876 GS6
Period : May 2017

Premise Address: M5 E. CORTES STREET PILIT CABANCALAN
Billing Address: M5 E. CORTES STREET PILIT CABANCALAN

TOTAL AMOUNT DUE : 2,524.68 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

05042234327

BC10/415.4/688/0/21/06-16-2017/73

4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358833289473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35854300007

Date : 06-16-2017

BC10/415.4/700/0177596/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585430000-7

Collection Ref. Code : 1819-96-554-6

Customer Information----------

Name : CORTES,ANTOLIN (M2) A

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345670GS6	Pole No	:	0177596
Serial No	:	45093049	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27802
Period From	:	05-15-2017	Prev Rdg	:	27452
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	245	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,761.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,940.68
Transmission Charge	0.3752/kWh	131.32
System Loss Charge	0.8255/kWh	288.93
Sub-Total		2,360.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,762.00	75.24
Sub-Total		109.60
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		138.67
Transmission		3.09
System Loss		19.46
Distribution		120.78
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		481.38
CURRENT BILL - JUNE 2017		3,958.37
TOTAL AMOUNT DUE		7,720.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 3,438.00

Your monthly electricity consumption chart

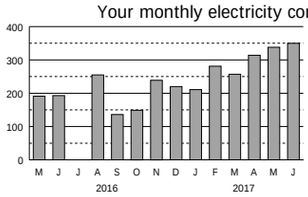

Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,958.37		
Less : VAT	297.24		
Amount Net of VAT	3,661.13		
Less: BIR 2306	123.87		
BIR 2307	69.89	VATable Sales	3,476.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.14
Amount Due	3,467.37	VAT Zero Rated Sales	0.00
Add : VAT	297.24	VAT Amount	297.24
TOTAL AMOUNT DUE	3,764.61	TOTAL SALES	3,958.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/700/0/21/06-16-2017/73

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. : 358833289473

Collection Ref. Code : 1819-96-554-6

Account ID : 3585430000-7

Customer Name : CORTES,ANTOLIN (M2) A

Meter Number : 345670GS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,720.26 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

35854300007

BC10/415.4/700/0/21/06-16-2017/73

4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954691034773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95453300006

Date : 06-16-2017

BC10/415.4/720/0177533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545330000-6

Collection Ref. Code : 1815-60-245-7

Customer Information----------

Name : PATIGAYON,RICHARD

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373678GS6	Pole No	:	0177533
Serial No	:	2003137989	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15568
Period From	:	05-15-2017	Prev Rdg	:	15383
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		50.97
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		253.85
CURRENT BILL - JUNE 2017		2,087.08
TOTAL AMOUNT DUE		3,727.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,555.00

Your monthly electricity consumption chart

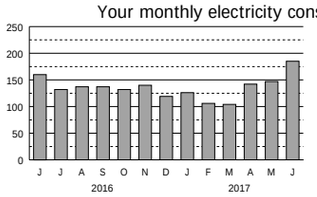

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.08		
Less : VAT	156.55		
Amount Net of VAT	1,930.53		
Less: BIR 2306	65.24		
BIR 2307	36.85	VATable Sales	1,833.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.30
Amount Due	1,828.44	VAT Zero Rated Sales	0.00
Add : VAT	156.55	VAT Amount	156.55
TOTAL AMOUNT DUE	1,984.99	TOTAL SALES	2,087.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/720/0/21/06-16-2017/73

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. : 954691034773

Collection Ref. Code : 1815-60-245-7

Account ID : 9545330000-6

Customer Name : PATIGAYON,RICHARD

Meter Number : 373678GS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,727.68 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

95453300006

BC10/415.4/720/0/21/06-16-2017/73

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337202752157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33705300003

Date : 06-16-2017

BC10/415.4/730/0177596/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370530000-3

Collection Ref. Code : 1823-73-452-9

Customer Information----------

Name : PILAPIL,ADOLFO

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	554271 GS6	Pole No	:	0177596
Serial No	:	79423083	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10724
Period From	:	05-15-2017	Prev Rdg	:	10553
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		51.77
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		235.27
CURRENT BILL - JUNE 2017		1,934.80
TOTAL AMOUNT DUE		3,683.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,580.00

Your monthly electricity consumption chart

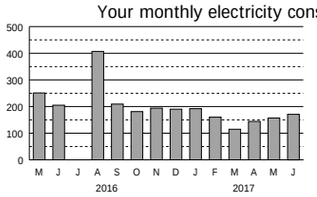

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.80		
Less : VAT	145.30		
Amount Net of VAT	1,789.50		
Less: BIR 2306	60.53		
BIR 2307	34.16	VATable Sales	1,699.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.97
Amount Due	1,694.81	VAT Zero Rated Sales	0.00
Add : VAT	145.30	VAT Amount	145.30
TOTAL AMOUNT DUE	1,840.11	TOTAL SALES	1,934.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/730/0/21/06-16-2017/73

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. : 337202752157

Collection Ref. Code : 1823-73-452-9

Account ID : 3370530000-3

Customer Name : PILAPIL,ADOLFO

Meter Number : 554271 GS6

Period : May 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 3,683.94 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

33705300003

BC10/415.4/730/0/21/06-16-2017/73

4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338860948012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33826300007

Date : 06-16-2017

BC10/415.4/770/0177526/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382630000-7

Collection Ref. Code : 1829-49-851-7

Customer Information----------

Name : SARINANA,ARSENIO A

Premise Address: CABANCALAN PILIT MANDAUE CITY
Billing Address: CABANCALAN PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295420SS6	Pole No	:	0177526
Serial No	:	36717892	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19430
Period From	:	05-15-2017	Prev Rdg	:	19180
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,478.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
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	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,478.00	49.56
Sub-Total		74.10
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		343.52
CURRENT BILL - JUNE 2017		2,824.33
TOTAL AMOUNT DUE		5,302.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,522.00

Your monthly electricity consumption chart

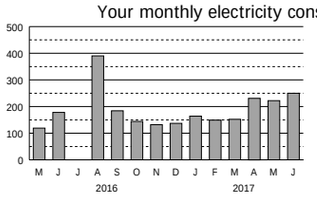

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.33		
Less : VAT	212.00		
Amount Net of VAT	2,612.33		
Less: BIR 2306	88.34		
BIR 2307	49.86	VATable Sales	2,480.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.52
Amount Due	2,474.13	VAT Zero Rated Sales	0.00
Add : VAT	212.00	VAT Amount	212.00
TOTAL AMOUNT DUE	2,686.13	TOTAL SALES	2,824.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/770/0/21/06-16-2017/73

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. : 338860948012

Collection Ref. Code : 1829-49-851-7
Account ID : 3382630000-7
Customer Name : SARINANA,ARSENIO A
Meter Number : 295420SS6
Period : May 2017

Premise Address: CABANCALAN PILIT MANDAUE CITY
Billing Address: CABANCALAN PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 5,302.54 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

33826300007

BC10/415.4/770/0/21/06-16-2017/73

4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858542661609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85825300008

Date : 06-16-2017

BC10/415.4/780/0177596/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582530000-8

Collection Ref. Code : 1813-64-047-5

Customer Information----------

Name : SARINANA,NILO A.

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	516604 GS6	Pole No	:	0177596
Serial No	:	56406935	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4053
Period From	:	05-15-2017	Prev Rdg	:	3993
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 158.24
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.09
CURRENT BILL - JUNE 2017		490.26
TOTAL AMOUNT DUE		1,299.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 214.00

Your monthly electricity consumption chart

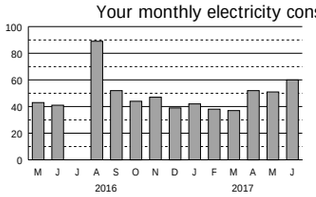

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.26		
Less : VAT	36.38		
Amount Net of VAT	453.88		
Less: BIR 2306	15.17		
BIR 2307	8.51	VATable Sales	423.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.71
Amount Due	430.20	VAT Zero Rated Sales	0.00
Add : VAT	36.38	VAT Amount	36.38
TOTAL AMOUNT DUE	466.58	TOTAL SALES	490.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/780/0/21/06-16-2017/73

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. : 858542661609

Collection Ref. Code : 1813-64-047-5

Account ID : 8582530000-8

Customer Name : SARINANA,NILO A.

Meter Number : 516604 GS6

Period : Apr 2017 to May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,299.25 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85825300008

BC10/415.4/780/0/21/06-16-2017/73

4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202709928959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20217300001

Date : 06-16-2017

BC10/415.4/931/0177554/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2021730000-1

Collection Ref. Code : 1843-94-131-7

Customer Information----------

Name : ZAMORA,PRECILLANO JR. C

Premise Address: BLK1 LOT18 PILIT CABANCALAN MANDAUE CITY
Billing Address: BLK1 LOT18 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461654GS6	Pole No	:	0177554
Serial No	:	62601150	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25387
Period From	:	05-15-2017	Prev Rdg	:	25302
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	327	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		- 46.39
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.17
CURRENT BILL - JUNE 2017		886.36
TOTAL AMOUNT DUE		2,674.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,371.00

Your monthly electricity consumption chart

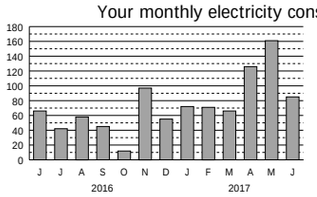

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.36		
Less : VAT	66.80		
Amount Net of VAT	819.56		
Less: BIR 2306	27.82		
BIR 2307	15.58	VATable Sales	775.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.37
Amount Due	776.16	VAT Zero Rated Sales	0.00
Add : VAT	66.80	VAT Amount	66.80
TOTAL AMOUNT DUE	842.96	TOTAL SALES	886.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/931/0/21/06-16-2017/73

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. : 202709928959

Collection Ref. Code : 1843-94-131-7
Account ID : 2021730000-1
Customer Name : ZAMORA,PRECILLANO JR. C
Meter Number : 461654GS6
Period : May 2017

Premise Address: BLK1 LOT18 PILIT CABANCALAN MANDAUE CITY
Billing Address: BLK1 LOT18 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,674.74 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 _____

20217300001

BC10/415.4/931/0/21/06-16-2017/73

4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991497715139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99117300006

Date : 06-16-2017

BC10/415.4/933/0177554/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911730000-6

Collection Ref. Code : 1843-94-128-7

Customer Information----------

Name : ZAMORA,HENRY SR. C

Premise Address: BLK 1 LOT#19 PILIT CABANCALAN MANDAUE CITY

Billing Address: BLK 1 LOT#19 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461681GS6	Pole No	:	0177554
Serial No	:	63915910	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3673
Period From	:	05-15-2017	Prev Rdg	:	3561
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	327	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 876.00	17.52
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.66
CURRENT BILL - JUNE 2017		1,263.15
TOTAL AMOUNT DUE		2,139.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 663.00

Your monthly electricity consumption chart

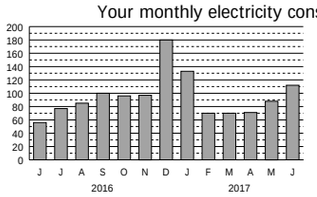

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.15		
Less : VAT	94.74		
Amount Net of VAT	1,168.41		
Less: BIR 2306	39.48		
BIR 2307	22.30	VATable Sales	1,109.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.92
Amount Due	1,106.63	VAT Zero Rated Sales	0.00
Add : VAT	94.74	VAT Amount	94.74
TOTAL AMOUNT DUE	1,201.37	TOTAL SALES	1,263.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/933/0/21/06-16-2017/73

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. : 991497715139

Collection Ref. Code : 1843-94-128-7

Account ID : 9911730000-6

Customer Name : ZAMORA,HENRY SR. C

Meter Number : 461681GS6

Period : May 2017

Premise Address: BLK 1 LOT#19 PILIT CABANCALAN MANDAUE CITY

Billing Address: BLK 1 LOT#19 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,139.21 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

99117300006

BC10/415.4/933/0/21/06-16-2017/73

4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866325288727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86676120933

Date : 06-16-2017

BC10/415.4/939/1345756/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667612093-3

Collection Ref. Code : 1853-60-176-4

Customer Information----------

Name : PONCE,ROMEL CERNAL

Premise Address: M1 M.L. QUEZON ST. PILIT CABANCALAN, MANDAUE CITY

Billing Address: M1 M.L. QUEZON ST. PILIT CABANCALAN, MANDAUE CITY

TIN : 267-428-799-000

Metering Information----------

Meter No	:	542607 GS6	Pole No	:	1345756
Serial No	:	226424587	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16261
Period From	:	05-15-2017	Prev Rdg	:	15922
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	236	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,086.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,879.69
Transmission Charge	0.3752/kWh	127.19
System Loss Charge	0.8255/kWh	279.84
Sub-Total		2,286.72
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	0.098/kWh	33.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,086.50	81.73
Sub-Total		115.01
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		134.30
Transmission		2.99
System Loss		18.86
Distribution		117.00
Others		15.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		467.38
CURRENT BILL - JUNE 2017		3,844.09
TOTAL AMOUNT DUE		7,930.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,854.00

Your monthly electricity consumption chart

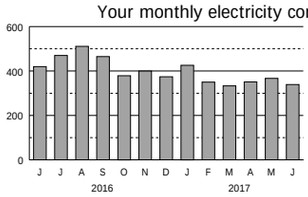

Avg Monthly Usage : 398.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,844.09		
Less : VAT	288.98		
Amount Net of VAT	3,555.11		
Less: BIR 2306	120.40		
BIR 2307	67.87	VATable Sales	3,376.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.40
Amount Due	3,366.84	VAT Zero Rated Sales	0.00
Add : VAT	288.98	VAT Amount	288.98
TOTAL AMOUNT DUE	3,655.82	TOTAL SALES	3,844.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/939/0/21/06-16-2017/73

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. : 866325288727

Collection Ref. Code : 1853-60-176-4
Account ID : 8667612093-3
Customer Name : PONCE,ROMEL CERNAL
Meter Number : 542607 GS6
Period : May 2017

Premise Address: M1 M.L. QUEZON ST. PILIT CABANCALAN, MANDAUE CITY
Billing Address: M1 M.L. QUEZON ST. PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 7,930.56 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 _____

86676120933

BC10/415.4/939/0/21/06-16-2017/73

4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898426164415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89863512938

Date : 06-16-2017

BC10/415.4/941/1345742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986351293-8

Collection Ref. Code : 1855-68-653-8

Customer Information----------

Name : FABIAN,FABIAN TAN

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TIN : 418-226-266-000

Metering Information----------

Meter No	:	1176 EVS6	Pole No	:	1345742
Serial No	:	01709274	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6149
Period From	:	05-15-2017	Prev Rdg	:	5976
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	354	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
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	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		54.23
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		238.26
CURRENT BILL - JUNE 2017		1,959.46
TOTAL AMOUNT DUE		3,821.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,761.00

Your monthly electricity consumption chart

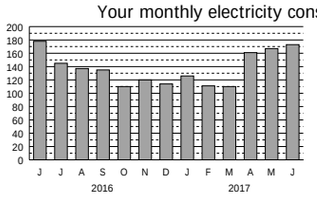

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.46		
Less : VAT	147.24		
Amount Net of VAT	1,812.22		
Less: BIR 2306	61.37		
BIR 2307	34.60	VATable Sales	1,721.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.02
Amount Due	1,716.25	VAT Zero Rated Sales	0.00
Add : VAT	147.24	VAT Amount	147.24
TOTAL AMOUNT DUE	1,863.49	TOTAL SALES	1,959.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/941/0/21/06-16-2017/73

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. : 898426164415

Collection Ref. Code : 1855-68-653-8

Account ID : 8986351293-8

Customer Name : FABIAN,FABIAN TAN

Meter Number : 1176 EVS6

Period : May 2017

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 3,821.72

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 _____

89863512938

BC10/415.4/941/0/21/06-16-2017/73

4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041167015365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04148904834

Date : 06-16-2017

BC10/415.4/942/1345742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414890483-4

Collection Ref. Code : 1855-68-584-1

Customer Information----------

Name : MANLUNAS,ROGEN QUINANOLA

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5040 EVS6	Pole No	:	1345742
Serial No	:	01412866	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4065
Period From	:	05-15-2017	Prev Rdg	:	3921
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	344	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		44.41
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		198.34
CURRENT BILL - JUNE 2017		1,631.13
TOTAL AMOUNT DUE		3,144.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,269.00

Your monthly electricity consumption chart

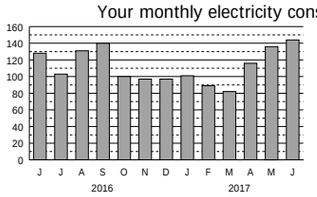

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.13		
Less : VAT	122.57		
Amount Net of VAT	1,508.56		
Less: BIR 2306	51.08		
BIR 2307	28.80	VATable Sales	1,432.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.77
Amount Due	1,428.68	VAT Zero Rated Sales	0.00
Add : VAT	122.57	VAT Amount	122.57
TOTAL AMOUNT DUE	1,551.25	TOTAL SALES	1,631.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/942/0/21/06-16-2017/73

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. : 041167015365

Collection Ref. Code : 1855-68-584-1

Account ID : 0414890483-4

Customer Name : MANLUNAS,ROGEN QUINANOLA

Meter Number : 5040 EVS6

Period : May 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,144.96 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

04148904834

BC10/415.4/942/0/21/06-16-2017/73

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810698011287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81096008503

Date : 06-16-2017

BC10/415.4/944/1345742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109600850-3

Collection Ref. Code : 1859-38-662-8

Customer Information----------

Name : MONTEROLA,MERCEDITA LICAY-LICAY

Premise Address: BLK 3 LOT 15 PILIT CABANCALAN, MANDAUE CITY
Billing Address: BLK 3 LOT 15 PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013042	Pole No	:	1345742
Serial No	:	94720214	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4055
Period From	:	05-15-2017	Prev Rdg	:	3970
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	505	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 65.12
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.81
CURRENT BILL - JUNE 2017		865.27
TOTAL AMOUNT DUE		1,717.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 1,074.00

Your monthly electricity consumption chart

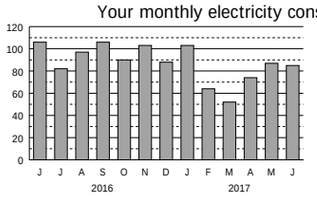

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.27		
Less : VAT	64.54		
Amount Net of VAT	800.73		
Less: BIR 2306	26.87		
BIR 2307	15.20	VATable Sales	756.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.27
Amount Due	758.66	VAT Zero Rated Sales	0.00
Add : VAT	64.54	VAT Amount	64.54
TOTAL AMOUNT DUE	823.20	TOTAL SALES	865.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/944/0/21/06-16-2017/73

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. : 810698011287

Collection Ref. Code : 1859-38-662-8
Account ID : 8109600850-3
Customer Name : MONTEROLA,MERCEDITA LICAY-LICAY
Meter Number : MTR1013042
Period : May 2017

Premise Address: BLK 3 LOT 15 PILIT CABANCALAN, MANDAUE CITY
Billing Address: BLK 3 LOT 15 PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,717.23 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 _____

81096008503

BC10/415.4/944/0/21/06-16-2017/73

4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558739726683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55862962416

Date : 06-16-2017

BC10/415.4/966/1351186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586296241-6

Collection Ref. Code : 1853-58-977-2

Customer Information----------

Name : ROSCA,RICHARD CAMERO

Premise Address: E. CORTES ST. PILIT CABANCALAN, MANDAUE CITY
Billing Address: E. CORTES ST. PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030009	Pole No	:	1351186
Serial No	:	121519095	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8115
Period From	:	05-15-2017	Prev Rdg	:	7910
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1578	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
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	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		59.48
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		8.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		281.61
CURRENT BILL - JUNE 2017		2,315.48
TOTAL AMOUNT DUE		4,283.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,894.00

Your monthly electricity consumption chart

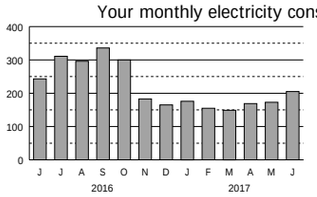

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.48		
Less : VAT	173.78		
Amount Net of VAT	2,141.70		
Less: BIR 2306	72.41		
BIR 2307	40.88	VATable Sales	2,033.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.83
Amount Due	2,028.41	VAT Zero Rated Sales	0.00
Add : VAT	173.78	VAT Amount	173.78
TOTAL AMOUNT DUE	2,202.19	TOTAL SALES	2,315.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/966/0/21/06-16-2017/73

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. : 558739726683

Collection Ref. Code : 1853-58-977-2
Account ID : 5586296241-6
Customer Name : ROSCA,RICHARD CAMERO
Meter Number : MTR1030009
Period : May 2017

Premise Address: E. CORTES ST. PILIT CABANCALAN, MANDAUE CITY
Billing Address: E. CORTES ST. PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,283.67 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

55862962416

BC10/415.4/966/0/21/06-16-2017/73

4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260077858633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26078481756

Date : 06-16-2017

BC10/415.4/967/1345763/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607848175-6

Collection Ref. Code : 1849-95-602-2

Customer Information----------

Name : TACDORO,ALISA PELARIO

Premise Address: BLK 3 LOT 10 PCMC PILIT, CABANCALAN

Billing Address: BLK 3 LOT 10 PCMC PILIT, CABANCALAN

TIN :

Metering Information----------

Meter No	:	565477 GS6	Pole No	:	1345763
Serial No	:	93546763	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7375
Period From	:	05-15-2017	Prev Rdg	:	7174
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	504	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
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	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,350.00	67.00
Sub-Total		86.73
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		11.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		279.68
CURRENT BILL - JUNE 2017		2,302.38
TOTAL AMOUNT DUE		4,052.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,600.00

Your monthly electricity consumption chart

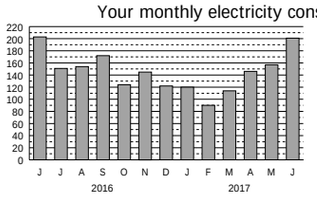

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.38		
Less : VAT	173.82		
Amount Net of VAT	2,128.56		
Less: BIR 2306	72.43		
BIR 2307	40.66	VATable Sales	2,022.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.86
Amount Due	2,015.47	VAT Zero Rated Sales	0.00
Add : VAT	173.82	VAT Amount	173.82
TOTAL AMOUNT DUE	2,189.29	TOTAL SALES	2,302.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/967/0/21/06-16-2017/73

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. : 260077858633

Collection Ref. Code : 1849-95-602-2

Account ID : 2607848175-6

Customer Name : TACDORO,ALISA PELARIO

Meter Number : 565477 GS6

Period : May 2017

Premise Address: BLK 3 LOT 10 PCMC PILIT, CABANCALAN

Billing Address: BLK 3 LOT 10 PCMC PILIT, CABANCALAN

TOTAL AMOUNT DUE : 4,052.49 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

26078481756

BC10/415.4/967/0/21/06-16-2017/73

4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795361364499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7954132454

Date : 06-16-2017

BC10/415.4/968/1351151/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954132454-1

Collection Ref. Code : 1857-36-098-2

Customer Information----------

Name : ARIB,JOEMARIE AGLOBO

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	6385 EES6	Pole No	:	1351151
Serial No	:	06591708	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5658
Period From	:	05-15-2017	Prev Rdg	:	5378
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	222	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,544.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.3752/kWh	105.06
System Loss Charge	0.8255/kWh	231.14
Sub-Total		1,888.74
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	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,544.50	70.89
Sub-Total		98.38
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		110.94
Transmission		2.47
System Loss		15.57
Distribution		96.74
Others		14.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		394.38
CURRENT BILL - JUNE 2017		3,187.66
TOTAL AMOUNT DUE		6,732.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 4,054.00

Your monthly electricity consumption chart

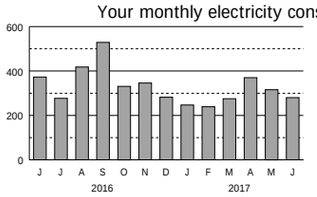

Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.66		
Less : VAT	240.04		
Amount Net of VAT	2,947.62		
Less: BIR 2306	100.04		
BIR 2307	56.28	VATable Sales	2,793.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.34
Amount Due	2,791.30	VAT Zero Rated Sales	0.00
Add : VAT	240.04	VAT Amount	240.04
TOTAL AMOUNT DUE	3,031.34	TOTAL SALES	3,187.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/968/0/10/06-16-2017/73

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. : 795361364499

Collection Ref. Code : 1857-36-098-2

Account ID : 7954132454-1

Customer Name : ARIB,JOEMARIE AGLOBO

Meter Number : 6385 EES6

Period : May 2017

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 6,732.14 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

7954132454

BC10/415.4/968/0/10/06-16-2017/73

4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962982089539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96238313645

Date : 06-16-2017

BC10/415.4/970/1351165/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623831364-5

Collection Ref. Code : 1861-89-797-9

Customer Information----------

Name : DAYOT,REX SOMBRIA

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111371	Pole No	:	1351165
Serial No	:	129127294	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2420
Period From	:	05-15-2017	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	375	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,430.00	68.60
Sub-Total		83.62
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		215.23
CURRENT BILL - JUNE 2017		1,773.69
TOTAL AMOUNT DUE		3,439.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,764.00

Your monthly electricity consumption chart

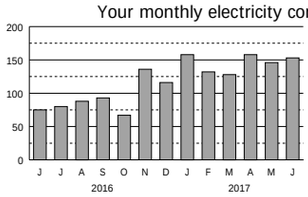

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.69		
Less : VAT	134.56		
Amount Net of VAT	1,639.13		
Less: BIR 2306	56.06		
BIR 2307	31.33	VATable Sales	1,558.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.67
Amount Due	1,551.74	VAT Zero Rated Sales	0.00
Add : VAT	134.56	VAT Amount	134.56
TOTAL AMOUNT DUE	1,686.30	TOTAL SALES	1,773.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/970/0/21/06-16-2017/73

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. : 962982089539

Collection Ref. Code : 1861-89-797-9

Account ID : 9623831364-5

Customer Name : DAYOT,REX SOMBRIA

Meter Number : MTR1111371

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,439.73 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

96238313645

BC10/415.4/970/0/21/06-16-2017/73

4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080394478908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08047164119

Date : 06-16-2017

BC10/415.4/974/1351165/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804716411-9

Collection Ref. Code : 1855-91-290-2

Customer Information----------

Name : LEJARSO,ALYN PANTOLLANO

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	460585 GS6	Pole No	:	1351165
Serial No	:	67977252	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6125
Period From	:	05-15-2017	Prev Rdg	:	5955
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	240	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		48.70
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		233.57
CURRENT BILL - JUNE 2017		1,920.43
TOTAL AMOUNT DUE		3,520.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,729.00

Your monthly electricity consumption chart

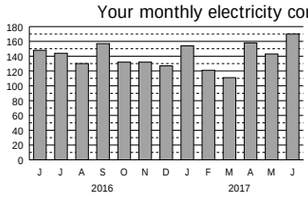

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.43		
Less : VAT	144.14		
Amount Net of VAT	1,776.29		
Less: BIR 2306	60.06		
BIR 2307	33.91	VATable Sales	1,686.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.43
Amount Due	1,682.32	VAT Zero Rated Sales	0.00
Add : VAT	144.14	VAT Amount	144.14
TOTAL AMOUNT DUE	1,826.46	TOTAL SALES	1,920.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/974/0/21/06-16-2017/73

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. : 080394478908

Collection Ref. Code : 1855-91-290-2
Account ID : 0804716411-9
Customer Name : LEJARSO,ALYN PANTOLLANO
Meter Number : 460585 GS6
Period : May 2017

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 3,520.70 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

08047164119

BC10/415.4/974/0/21/06-16-2017/73

4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574880653290

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

5748122727

Date : 06-16-2017

BC10/415.4/987/1345721/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748122727-0

Collection Ref. Code : 1855-64-809-1

Customer Information----------

Name : TABORA,JULITO CANOCOT

Premise Address: M1 SITIO MURADO PILIT CABANCALAN,MANDAUE CITY
Billing Address: M1 SITIO MURADO PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2871 EVS6	Pole No	:	1345721
Serial No	:	01495240	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2069
Period From	:	05-15-2017	Prev Rdg	:	2026
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	225	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 158.55
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.08
CURRENT BILL - JUNE 2017		303.63
TOTAL AMOUNT DUE		737.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 396.00

Your monthly electricity consumption chart

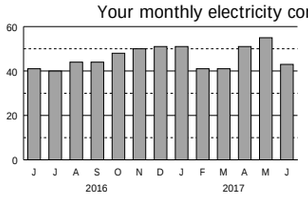

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.63		
Less : VAT	22.30		
Amount Net of VAT	281.33		
Less: BIR 2306	9.30		
BIR 2307	5.22	VATable Sales	259.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.78
Amount Due	266.81	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	289.11	TOTAL SALES	303.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/987/0/21/06-16-2017/73

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. : 574880653290

Collection Ref. Code : 1855-64-809-1
Account ID : 5748122727-0
Customer Name : TABORA,JULITO CANOCOT
Meter Number : 2871 EVS6
Period : May 2017

Premise Address: M1 SITIO MURADO PILIT CABANCALAN,MANDAUE CITY
Billing Address: M1 SITIO MURADO PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 737.88 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

5748122727

BC10/415.4/987/0/21/06-16-2017/73

4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975974737912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97516124001

Date : 06-16-2017

BC10/415.4/988/1345721/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751612400-1

Collection Ref. Code : 1855-64-824-5

Customer Information----------

Name : TABORA,JULITO CANOCOT

Premise Address: M2 SITIO MURADO PILIT CABANCALAN,MANDAUE CITY

Billing Address: M2 SITIO MURADO PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2434 EVS6	Pole No	:	1345721
Serial No	:	01576757	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1551
Period From	:	05-15-2017	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	115	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 161.64
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.64
CURRENT BILL - JUNE 2017		322.31
TOTAL AMOUNT DUE		986.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 350.00

Your monthly electricity consumption chart

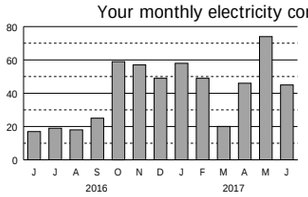

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.31		
Less : VAT	23.83		
Amount Net of VAT	298.48		
Less: BIR 2306	9.92		
BIR 2307	5.54	VATable Sales	275.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	283.02	VAT Zero Rated Sales	0.00
Add : VAT	23.83	VAT Amount	23.83
TOTAL AMOUNT DUE	306.85	TOTAL SALES	322.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/988/0/21/06-16-2017/73

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. : 975974737912

Collection Ref. Code : 1855-64-824-5

Account ID : 9751612400-1

Customer Name : TABORA,JULITO CANOCOT

Meter Number : 2434 EVS6

Period : May 2017

Premise Address: M2 SITIO MURADO PILIT CABANCALAN,MANDAUE CITY

Billing Address: M2 SITIO MURADO PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 986.40 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

97516124001 BC10/415.4/988/0/21/06-16-2017/73 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730562562572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7300056475

Date : 06-16-2017

BC10/415.4/991/1345735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300505647-5

Collection Ref. Code : 1859-32-602-1

Customer Information----------

Name : HEKIN,PRESCILLA LAPITAN

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN : 281-827-629-000

Metering Information----------

Meter No	:	MTR1010544	Pole No	:	1345735
Serial No	:	83349470	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2471
Period From	:	05-15-2017	Prev Rdg	:	2274
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	230	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		271.44
CURRENT BILL - JUNE 2017		2,232.40
TOTAL AMOUNT DUE		4,436.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,442.00

Your monthly electricity consumption chart

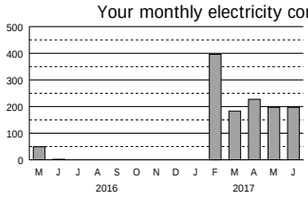

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.40		
Less : VAT	167.79		
Amount Net of VAT	2,064.61		
Less: BIR 2306	69.93		
BIR 2307	39.42	VATable Sales	1,960.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.65
Amount Due	1,955.26	VAT Zero Rated Sales	0.00
Add : VAT	167.79	VAT Amount	167.79
TOTAL AMOUNT DUE	2,123.05	TOTAL SALES	2,232.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/991/0/21/06-16-2017/73

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. : 730562562572

Collection Ref. Code : 1859-32-602-1
Account ID : 7300505647-5
Customer Name : HEKIN,PRESCILLA LAPITAN
Meter Number : MTR1010544
Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,436.93 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 _____

7300056475

BC10/415.4/991/0/21/06-16-2017/73

4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288792576570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28883658768

Date : 06-16-2017

BC10/415.4/1000/1345770/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888365876-8

Collection Ref. Code : 1853-56-911-9

Customer Information----------

Name : DIGNOS,MONINA REMEDIO

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038665	Pole No	:	1345770
Serial No	:	126812418	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	893
Period From	:	05-15-2017	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 185.64
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.52
CURRENT BILL - JUNE 2017		339.62
TOTAL AMOUNT DUE		572.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 290.00

Your monthly electricity consumption chart

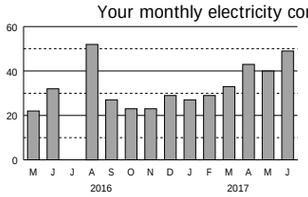

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.62		
Less : VAT	24.72		
Amount Net of VAT	314.90		
Less: BIR 2306	10.32		
BIR 2307	5.83	VATable Sales	290.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.80
Amount Due	298.75	VAT Zero Rated Sales	0.00
Add : VAT	24.72	VAT Amount	24.72
TOTAL AMOUNT DUE	323.47	TOTAL SALES	339.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1000/0/21/06-16-2017/73

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. : 288792576570

Collection Ref. Code : 1853-56-911-9
Account ID : 2888365876-8
Customer Name : DIGNOS,MONINA REMEDIO
Meter Number : MTR1038665
Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 572.73 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

28883658768

BC10/415.4/1000/0/21/06-16-2017/73

4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311785370955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31105071323

Date : 06-16-2017

BC10/415.4/1002/1345770/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110507132-3

Collection Ref. Code : 1853-67-191-6

Customer Information----------

Name : PERAS,MELANIE BOLINA

Premise Address: PCMC PILIT CABANCALAN, MANDAUE CITY

Billing Address: PCMC PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556767 GS6	Pole No	:	1345770
Serial No	:	G020145216	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5133
Period From	:	05-15-2017	Prev Rdg	:	5077
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	690	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 156.75
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.51
CURRENT BILL - JUNE 2017		447.74
TOTAL AMOUNT DUE		754.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 330.00

Your monthly electricity consumption chart

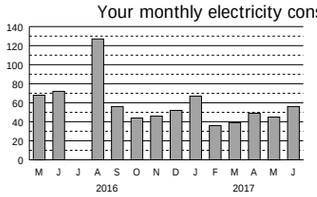

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.74		
Less : VAT	32.91		
Amount Net of VAT	414.83		
Less: BIR 2306	13.72		
BIR 2307	7.76	VATable Sales	386.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.60
Amount Due	393.35	VAT Zero Rated Sales	0.00
Add : VAT	32.91	VAT Amount	32.91
TOTAL AMOUNT DUE	426.26	TOTAL SALES	447.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1002/0/21/06-16-2017/73

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. : 311785370955

Collection Ref. Code : 1853-67-191-6

Account ID : 3110507132-3

Customer Name : PERAS,MELANIE BOLINA

Meter Number : 556767 GS6

Period : May 2017

Premise Address: PCMC PILIT CABANCALAN, MANDAUE CITY

Billing Address: PCMC PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 754.73 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

31105071323

BC10/415.4/1002/0/21/06-16-2017/73

4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229315996139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22995921669

Date : 06-16-2017

BC10/415.4/1008/1351165/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299592166-9

Collection Ref. Code : 1853-60-188-8

Customer Information----------

Name : BARITUA,MA. GRACELA LOBITOS

Premise Address: BLOCK 4 LOT 8 PILIT URBAN CABANCALAN, MANDAUE CITY

Billing Address: BLOCK 4 LOT 8 PILIT URBAN CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419805 GS6	Pole No	:	1351165
Serial No	:	57953451	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3427
Period From	:	05-15-2017	Prev Rdg	:	3365
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	472	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 113.83
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 9.04
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		73.38
CURRENT BILL - JUNE 2017		560.17
TOTAL AMOUNT DUE		874.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 566.00

Your monthly electricity consumption chart

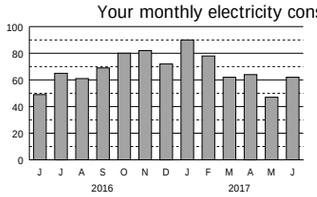

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.17		
Less : VAT	41.40		
Amount Net of VAT	518.77		
Less: BIR 2306	17.26		
BIR 2307	9.78	VATable Sales	486.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.98
Amount Due	491.73	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	533.13	TOTAL SALES	560.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1008/0/21/06-16-2017/73

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. : 229315996139

Collection Ref. Code : 1853-60-188-8

Account ID : 2299592166-9

Customer Name : BARITUA,MA. GRACELA LOBITOS

Meter Number : 419805 GS6

Period : May 2017

Premise Address: BLOCK 4 LOT 8 PILIT URBAN CABANCALAN, MANDAUE CITY

Billing Address: BLOCK 4 LOT 8 PILIT URBAN CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 874.90 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

22995921669

BC10/415.4/1008/0/21/06-16-2017/73

4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589426981167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58970861074

Date : 06-16-2017

BC10/415.4/1009/1351151/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897086107-4

Collection Ref. Code : 1853-64-650-4

Customer Information----------

Name : LASALA,RIZALI CARBUNIRA

Premise Address: PILIT CABANCALAN CABANCALAN,MANDAUE CITY
Billing Address: PILIT CABANCALAN CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	558468 GS6	Pole No	:	1351151
Serial No	:	26130926	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5540
Period From	:	05-15-2017	Prev Rdg	:	5429
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	460	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		35.52
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.18
CURRENT BILL - JUNE 2017		1,260.06
TOTAL AMOUNT DUE		2,491.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,259.00

Your monthly electricity consumption chart

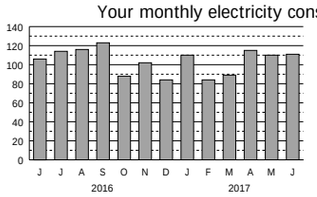

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.06		
Less : VAT	94.77		
Amount Net of VAT	1,165.29		
Less: BIR 2306	39.48		
BIR 2307	22.25	VATable Sales	1,106.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.41
Amount Due	1,103.56	VAT Zero Rated Sales	0.00
Add : VAT	94.77	VAT Amount	94.77
TOTAL AMOUNT DUE	1,198.33	TOTAL SALES	1,260.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1009/0/21/06-16-2017/73

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. : 589426981167

Collection Ref. Code : 1853-64-650-4
Account ID : 5897086107-4
Customer Name : LASALA,RIZALI CARBUNIRA
Meter Number : 558468 GS6
Period : May 2017

Premise Address: PILIT CABANCALAN CABANCALAN,MANDAUE CITY
Billing Address: PILIT CABANCALAN CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,491.01 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

58970861074

BC10/415.4/1009/0/21/06-16-2017/73

4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303282391542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30394551755

Date : 06-16-2017

BC10/415.4/1030/0138966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039455175-5

Collection Ref. Code : 1851-45-143-9

Customer Information----------

Name : SAJOL,DANTE MUSICO

Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	521328 GS6	Pole No	:	0138966
Serial No	:	52238603	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11969
Period From	:	05-15-2017	Prev Rdg	:	11968
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	333	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5.54
Transmission Charge	0.3752/kWh	0.38
System Loss Charge	0.8255/kWh	0.83
Sub-Total		6.75
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 9.61	- 9.61
Surcharge	0.02 of 583.50	11.67
Sub-Total		2.06
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.56
CURRENT BILL - JUNE 2017		19.23
TOTAL AMOUNT DUE		602.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,520.00

Your monthly electricity consumption chart

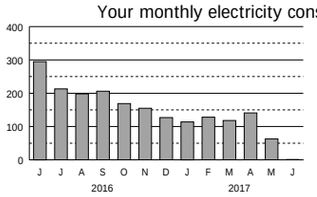

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.23		
Less : VAT	2.01		
Amount Net of VAT	17.22		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	16.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.55
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	2.01	VAT Amount	2.01
TOTAL AMOUNT DUE	18.04	TOTAL SALES	19.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1030/0/21/06-16-2017/73

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. : 303282391542

Collection Ref. Code : 1851-45-143-9
Account ID : 3039455175-5
Customer Name : SAJOL,DANTE MUSICO
Meter Number : 521328 GS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 602.49 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

30394551755

BC10/415.4/1030/0/21/06-16-2017/73

4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114945272371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11463300001

Date : 06-16-2017

BC10/415.4/1050/0177610/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146330000-1

Collection Ref. Code : 1815-61-542-7

Customer Information----------

Name : CENIZA,FELICIANO BUKIRON

Premise Address: PILIT MANDAUE
Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	373694GS6	Pole No	:	0177610
Serial No	:	2003138397	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28499
Period From	:	05-15-2017	Prev Rdg	:	28474
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
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 245.18	- 159.37
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 141.74
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		21.85
CURRENT BILL - JUNE 2017		125.29
TOTAL AMOUNT DUE		1,006.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 202.00

Your monthly electricity consumption chart

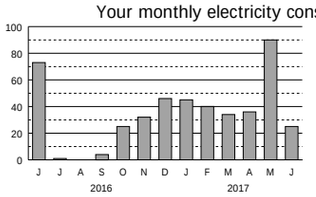

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.29		
Less : VAT	9.42		
Amount Net of VAT	115.87		
Less: BIR 2306	3.93		
BIR 2307	2.08	VATable Sales	103.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.43
Amount Due	109.86	VAT Zero Rated Sales	0.00
Add : VAT	9.42	VAT Amount	9.42
TOTAL AMOUNT DUE	119.28	TOTAL SALES	125.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1050/0/21/06-16-2017/73

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. : 114945272371

Collection Ref. Code : 1815-61-542-7
Account ID : 1146330000-1
Customer Name : CENIZA,FELICIANO BUKIRON
Meter Number : 373694GS6
Period : May 2017

Premise Address: PILIT MANDAUE
Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 1,006.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11463300001

BC10/415.4/1050/0/21/06-16-2017/73

4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181029226513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18165300007

Date : 06-16-2017

BC10/415.4/1082/0177603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816530000-7

Collection Ref. Code : 1845-64-233-3

Customer Information----------

Name : TIGUE,ADELA C

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484090GS6	Pole No	:	0177603
Serial No	:	65231298	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8343
Period From	:	05-15-2017	Prev Rdg	:	8249
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 28.04
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.16
CURRENT BILL - JUNE 2017		1,004.17
TOTAL AMOUNT DUE		1,872.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 727.00

Your monthly electricity consumption chart

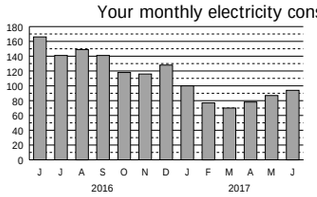

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.17		
Less : VAT	74.97		
Amount Net of VAT	929.20		
Less: BIR 2306	31.24		
BIR 2307	17.69	VATable Sales	880.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.19
Amount Due	880.27	VAT Zero Rated Sales	0.00
Add : VAT	74.97	VAT Amount	74.97
TOTAL AMOUNT DUE	955.24	TOTAL SALES	1,004.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1082/0/21/06-16-2017/73

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. : 181029226513

Collection Ref. Code : 1845-64-233-3

Account ID : 1816530000-7

Customer Name : TIGUE,ADELA C

Meter Number : 484090GS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,872.06 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

18165300007

BC10/415.4/1082/0/21/06-16-2017/73

4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129600756509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12916300002

Date : 06-16-2017

BC10/415.4/1085/0177624/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291630000-2

Collection Ref. Code : 1837-17-236-6

Customer Information----------

Name : OMOLE,LUZVIMINDA F

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373664GS6	Pole No	:	0177624
Serial No	:	2003137291	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17487
Period From	:	05-15-2017	Prev Rdg	:	17329
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	200	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 321.50	6.43
Sub-Total		21.94
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		3.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.20
CURRENT BILL - JUNE 2017		1,759.01
Debit Adjustments		1,591.00
TOTAL AMOUNT DUE		3,671.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,591.00

Your monthly electricity consumption chart

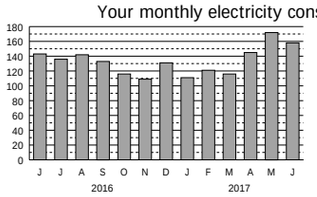

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.01		
Less : VAT	131.20		
Amount Net of VAT	1,627.81		
Less: BIR 2306	54.67		
BIR 2307	31.05	VATable Sales	1,544.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.00
Amount Due	1,542.09	VAT Zero Rated Sales	0.00
Add : VAT	131.20	VAT Amount	131.20
TOTAL AMOUNT DUE	1,673.29	TOTAL SALES	1,759.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1085/0/21/06-16-2017/73

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. : 129600756509

Collection Ref. Code : 1837-17-236-6

Account ID : 1291630000-2

Customer Name : OMOLE,LUZVIMINDA F

Meter Number : 373664GS6

Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,671.60 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

12916300002

BC10/415.4/1085/0/21/06-16-2017/73

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179903474158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17916300001

Date : 06-16-2017

BC10/415.4/1090/0177603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791630000-1

Collection Ref. Code : 1837-21-743-2

Customer Information----------

Name : ANTOLIHAO,SIMEON A (M1)

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187836	Pole No	:	0177603
Serial No	:	40133813	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5097
Period From	:	05-15-2017	Prev Rdg	:	4327
No of Days	:	31	Diff Rdg	:	770
Avg kWh/day	:	24.84	Registered	:	770
Conn Load	:	160	Billed kWh	:	770

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,155.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,269.50
Transmission Charge	0.3752/kWh	288.90
System Loss Charge	0.8255/kWh	635.64
Sub-Total		5,194.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 16,155.50	323.11
Sub-Total		398.70
Government Charges		
Franchise Tax - Local		39.00
Value Added Tax		
Generation		305.07
Transmission		6.79
System Loss		42.83
Distribution		264.98
Others		52.52
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		1,078.03
CURRENT BILL - JUNE 2017		8,878.97
TOTAL AMOUNT DUE		19,034.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,000.00

Your monthly electricity consumption chart

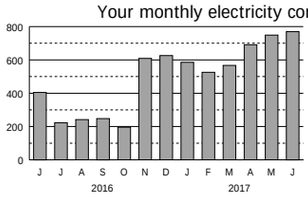

Avg Monthly Usage : 495.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,878.97		
Less : VAT	672.19		
Amount Net of VAT	8,206.78		
Less: BIR 2306	280.07		
BIR 2307	156.80	VATable Sales	7,800.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.84
Amount Due	7,769.91	VAT Zero Rated Sales	0.00
Add : VAT	672.19	VAT Amount	672.19
TOTAL AMOUNT DUE	8,442.10	TOTAL SALES	8,878.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1090/0/21/06-16-2017/73

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. : 179903474158

Collection Ref. Code : 1837-21-743-2

Account ID : 1791630000-1

Customer Name : ANTOLIHAO,SIMEON A (M1)

Meter Number : MTR1187836

Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 19,034.66 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

17916300001

BC10/415.4/1090/0/21/06-16-2017/73

4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279822057050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27916300000

Date : 06-16-2017

BC10/415.4/1100/0177603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791630000-0

Collection Ref. Code : 1837-21-746-7

Customer Information----------

Name : ANTOLIHAO,SIMEON A (M2)

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188014	Pole No	:	0177603
Serial No	:	40133991	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	386
Period From	:	05-15-2017	Prev Rdg	:	326
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	160	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 165.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.20
CURRENT BILL - JUNE 2017		482.32
TOTAL AMOUNT DUE		938.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2017 - 330.00

Your monthly electricity consumption chart

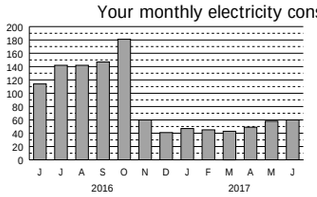

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.32		
Less : VAT	35.53		
Amount Net of VAT	446.79		
Less: BIR 2306	14.81		
BIR 2307	8.36	VATable Sales	416.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.67
Amount Due	423.62	VAT Zero Rated Sales	0.00
Add : VAT	35.53	VAT Amount	35.53
TOTAL AMOUNT DUE	459.15	TOTAL SALES	482.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1100/0/21/06-16-2017/73

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. : 279822057050

Collection Ref. Code : 1837-21-746-7
Account ID : 2791630000-0
Customer Name : ANTOLIHAO,SIMEON A (M2)
Meter Number : MTR1188014
Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 938.82 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

27916300000

BC10/415.4/1100/0/21/06-16-2017/73

4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586585009016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58654300001

Date : 06-16-2017

BC10/415.4/1140/0138952/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865430000-1

Collection Ref. Code : 1809-88-248-6

Customer Information----------

Name : HINDANG,NELIA G.

Premise Address: BSDE ABOITIZ FENCE, PILIT TOPHILLS Mandaue City
Billing Address: BSDE ABOITIZ FENCE, PILIT TOPHILLS Mandaue City

TIN :

Metering Information----------

Meter No	:	198897 WS6	Pole No	:	0138952
Serial No	:	44700781	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27977
Period From	:	05-15-2017	Prev Rdg	:	27902
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	250	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 94.97
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.69
CURRENT BILL - JUNE 2017		723.24
TOTAL AMOUNT DUE		1,416.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 671.00

Your monthly electricity consumption chart

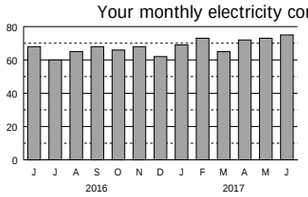

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.24		
Less : VAT	53.80		
Amount Net of VAT	669.44		
Less: BIR 2306	22.43		
BIR 2307	12.67	VATable Sales	630.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.89
Amount Due	634.34	VAT Zero Rated Sales	0.00
Add : VAT	53.80	VAT Amount	53.80
TOTAL AMOUNT DUE	688.14	TOTAL SALES	723.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1140/0/21/06-16-2017/73

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. : 586585009016

Collection Ref. Code : 1809-88-248-6
Account ID : 5865430000-1
Customer Name : HINDANG,NELIA G.
Meter Number : 198897 WS6
Period : May 2017

Premise Address: BSDE ABOITIZ FENCE, PILIT TOPHILLS Mandaue City
Billing Address: BSDE ABOITIZ FENCE, PILIT TOPHILLS Mandaue City

TOTAL AMOUNT DUE : 1,416.28 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 _____

58654300001

BC10/415.4/1140/0/21/06-16-2017/73

4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788530897667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78826300002

Date : 06-16-2017

BC10/415.4/1160/0138931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882630000-2

Collection Ref. Code : 1829-52-155-1

Customer Information----------

Name : ADOLFO,AGAPITA F

Premise Address: TOP HILL CABANCALAN MANDAUE CITY

Billing Address: TOP HILL CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231426DS6	Pole No	:	0138931
Serial No	:	10073021	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15123
Period From	:	05-15-2017	Prev Rdg	:	14983
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,043.50	60.87
Sub-Total		74.61
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.79
CURRENT BILL - JUNE 2017		1,621.35
TOTAL AMOUNT DUE		4,664.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,258.00

Your monthly electricity consumption chart

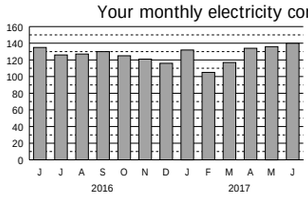

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.35		
Less : VAT	122.98		
Amount Net of VAT	1,498.37		
Less: BIR 2306	51.25		
BIR 2307	28.63	VATable Sales	1,424.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.81
Amount Due	1,418.49	VAT Zero Rated Sales	0.00
Add : VAT	122.98	VAT Amount	122.98
TOTAL AMOUNT DUE	1,541.47	TOTAL SALES	1,621.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1160/0/21/06-16-2017/73

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. : 788530897667

Collection Ref. Code : 1829-52-155-1

Account ID : 7882630000-2

Customer Name : ADOLFO,AGAPITA F

Meter Number : 231426DS6

Period : Apr 2017 to May 2017

Premise Address: TOP HILL CABANCALAN MANDAUE CITY

Billing Address: TOP HILL CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,664.98 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78826300002

BC10/415.4/1160/0/21/06-16-2017/73

4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629170314800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62944300003

Date : 06-16-2017

BC10/415.4/1210/0177631/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294430000-3

Collection Ref. Code : 1819-93-116-1

Customer Information----------

Name : CENIZA,LEAH G

Premise Address: TOPHILLS, PILIT CABANCALAN MANDAUE CITY
Billing Address: TOPHILLS, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409979GS6	Pole No	:	0177631
Serial No	:	2003221822	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10459
Period From	:	05-15-2017	Prev Rdg	:	10347
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	350	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		32.15
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		154.12
CURRENT BILL - JUNE 2017		1,267.24
TOTAL AMOUNT DUE		2,324.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,193.00

Your monthly electricity consumption chart

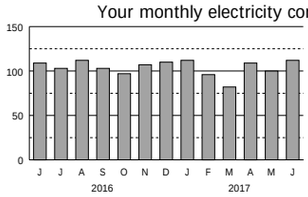

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.24		
Less : VAT	95.18		
Amount Net of VAT	1,172.06		
Less: BIR 2306	39.66		
BIR 2307	22.37	VATable Sales	1,113.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.94
Amount Due	1,110.03	VAT Zero Rated Sales	0.00
Add : VAT	95.18	VAT Amount	95.18
TOTAL AMOUNT DUE	1,205.21	TOTAL SALES	1,267.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1210/0/21/06-16-2017/73

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. : 629170314800

Collection Ref. Code : 1819-93-116-1
Account ID : 6294430000-3
Customer Name : CENIZA,LEAH G
Meter Number : 409979GS6
Period : May 2017

Premise Address: TOPHILLS, PILIT CABANCALAN MANDAUE CITY
Billing Address: TOPHILLS, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,324.52 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

62944300003

BC10/415.4/1210/0/21/06-16-2017/73

4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939724935347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93936300008

Date : 06-16-2017

BC10/415.4/1220/0177631/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393630000-8

Collection Ref. Code : 1829-59-701-9

Customer Information----------

Name : CENIZA,MARLYN O

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333727GS6	Pole No	:	0177631
Serial No	:	49442592	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10755
Period From	:	05-15-2017	Prev Rdg	:	10670
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	120	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		- 59.44
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.52
CURRENT BILL - JUNE 2017		871.66
TOTAL AMOUNT DUE		2,007.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 972.00

Your monthly electricity consumption chart

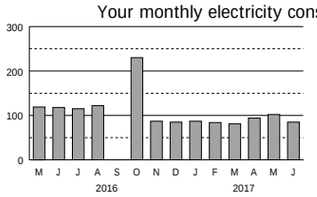

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.66		
Less : VAT	65.22		
Amount Net of VAT	806.44		
Less: BIR 2306	27.16		
BIR 2307	15.32	VATable Sales	762.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.30
Amount Due	763.96	VAT Zero Rated Sales	0.00
Add : VAT	65.22	VAT Amount	65.22
TOTAL AMOUNT DUE	829.18	TOTAL SALES	871.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1220/0/21/06-16-2017/73

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. : 939724935347

Collection Ref. Code : 1829-59-701-9

Account ID : 9393630000-8

Customer Name : CENIZA,MARLYN O

Meter Number : 333727GS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,007.53 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

93936300008

BC10/415.4/1220/0/21/06-16-2017/73

4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804889661341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80445712047

Date : 06-16-2017

BC10/415.4/1225/0177631/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044571204-7

Collection Ref. Code : 1863-46-491-3

Customer Information----------

Name : CENIZA,ARTEMIO DEL CASTILLO

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134922	Pole No	:	0177631
Serial No	:	40092025	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	936
Period From	:	05-15-2017	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	312	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 171.36
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.42
CURRENT BILL - JUNE 2017		212.90
TOTAL AMOUNT DUE		415.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 183.00

Your monthly electricity consumption chart

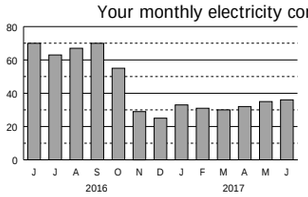

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.90		
Less : VAT	15.37		
Amount Net of VAT	197.53		
Less: BIR 2306	6.41		
BIR 2307	3.61	VATable Sales	179.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.05
Amount Due	187.51	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	202.88	TOTAL SALES	212.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1225/0/21/06-16-2017/73

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. : 804889661341

Collection Ref. Code : 1863-46-491-3
Account ID : 8044571204-7
Customer Name : CENIZA,ARTEMIO DEL CASTILLO
Meter Number : MTR1134922
Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 415.90 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

80445712047

BC10/415.4/1225/0/21/06-16-2017/73

4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104829335899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10463300003

Date : 06-16-2017

BC10/415.4/1240/0177624/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046330000-3

Collection Ref. Code : 1815-61-407-2

Customer Information----------

Name : BUGHAO,PAULA

Premise Address: PILIT MANDAUE
Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	374724GS6	Pole No	:	0177624
Serial No	:	2003137627	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10079
Period From	:	05-15-2017	Prev Rdg	:	10010
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 121.91
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.17
CURRENT BILL - JUNE 2017		628.12
TOTAL AMOUNT DUE		1,211.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 577.00

Your monthly electricity consumption chart

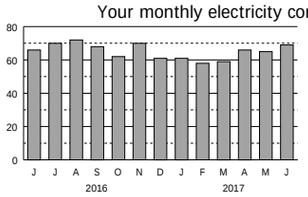

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.12		
Less : VAT	46.57		
Amount Net of VAT	581.55		
Less: BIR 2306	19.40		
BIR 2307	10.97	VATable Sales	545.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.60
Amount Due	551.18	VAT Zero Rated Sales	0.00
Add : VAT	46.57	VAT Amount	46.57
TOTAL AMOUNT DUE	597.75	TOTAL SALES	628.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1240/0/21/06-16-2017/73

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. : 104829335899

Collection Ref. Code : 1815-61-407-2
Account ID : 1046330000-3
Customer Name : BUGHAO,PAULA
Meter Number : 374724GS6
Period : May 2017

Premise Address: PILIT MANDAUE
Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 1,211.08 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

10463300003

BC10/415.4/1240/0/21/06-16-2017/73

4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664590830885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66431093872

Date : 06-16-2017

BC10/415.4/1265/0177631/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643109387-2

Collection Ref. Code : 1849-76-452-2

Customer Information----------

Name : ADOLFO,YURI MYRON FIGURACION

Premise Address: CABANCALAN

Billing Address: CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1079338	Pole No	:	0177631
Serial No	:	40012272	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	693
Period From	:	05-15-2017	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 156.80
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.72
CURRENT BILL - JUNE 2017		195.94
TOTAL AMOUNT DUE		406.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 200.00

Your monthly electricity consumption chart

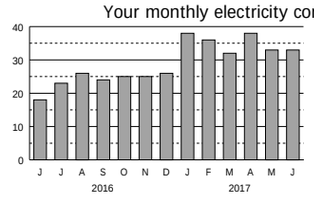

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.94		
Less : VAT	14.16		
Amount Net of VAT	181.78		
Less: BIR 2306	5.91		
BIR 2307	3.32	VATable Sales	165.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	172.55	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	186.71	TOTAL SALES	195.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1265/0/21/06-16-2017/73

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. : 664590830885

Collection Ref. Code : 1849-76-452-2

Account ID : 6643109387-2

Customer Name : ADOLFO,YURI MYRON FIGURACION

Meter Number : MTR1079338

Period : May 2017

Premise Address: CABANCALAN

Billing Address: CABANCALAN

TOTAL AMOUNT DUE : 406.35

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

66431093872

BC10/415.4/1265/0/21/06-16-2017/73

4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614004406796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61463300006

Date : 06-16-2017

BC10/415.4/1340/0177645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146330000-6

Collection Ref. Code : 1815-61-611-3

Customer Information----------

Name : ANTOLIHAO,LUCIA

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187015DS6	Pole No	:	0177645
Serial No	:	12650932	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	82119
Period From	:	05-15-2017	Prev Rdg	:	81731
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,044.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,151.38
Transmission Charge	0.3752/kWh	145.58
System Loss Charge	0.8255/kWh	320.29
Sub-Total		2,617.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,045.00	80.90
Sub-Total		118.99
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		153.73
Transmission		3.42
System Loss		21.59
Distribution		133.82
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		533.24
CURRENT BILL - JUNE 2017		4,384.66
TOTAL AMOUNT DUE		8,429.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,535.00

Your monthly electricity consumption chart

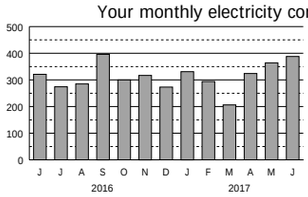

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,384.66		
Less : VAT	329.15		
Amount Net of VAT	4,055.51		
Less: BIR 2306	137.13		
BIR 2307	77.41	VATable Sales	3,851.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.09
Amount Due	3,840.97	VAT Zero Rated Sales	0.00
Add : VAT	329.15	VAT Amount	329.15
TOTAL AMOUNT DUE	4,170.12	TOTAL SALES	4,384.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1340/0/21/06-16-2017/73

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. : 614004406796

Collection Ref. Code : 1815-61-611-3

Account ID : 6146330000-6

Customer Name : ANTOLIHAO,LUCIA

Meter Number : 187015DS6

Period : May 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 8,429.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61463300006

BC10/415.4/1340/0/21/06-16-2017/73

4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655631265320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65502702833

Date : 06-16-2017

BC10/415.4/1401/0177645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550270283-3

Collection Ref. Code : 1863-37-389-6

Customer Information----------

Name : ANTOLIHAO,SYLVIA LINCARO

Premise Address: M2 PUROK MORADO PILIT CABANCALAN,MANDAUE CITY

Billing Address: M2 PUROK MORADO PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009888 EFS6	Pole No	:	0177645
Serial No	:	121433258	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3405
Period From	:	05-15-2017	Prev Rdg	:	3172
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	850	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
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	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		69.32
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		320.20
CURRENT BILL - JUNE 2017		2,632.90
TOTAL AMOUNT DUE		4,955.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,593.00

Your monthly electricity consumption chart

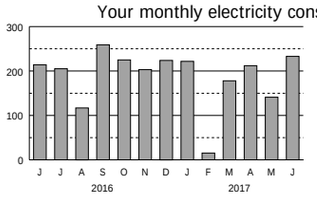

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.90		
Less : VAT	197.63		
Amount Net of VAT	2,435.27		
Less: BIR 2306	82.35		
BIR 2307	46.49	VATable Sales	2,312.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.57
Amount Due	2,306.43	VAT Zero Rated Sales	0.00
Add : VAT	197.63	VAT Amount	197.63
TOTAL AMOUNT DUE	2,504.06	TOTAL SALES	2,632.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1401/0/21/06-16-2017/73

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. : 655631265320

Collection Ref. Code : 1863-37-389-6
Account ID : 6550270283-3
Customer Name : ANTOLIHAO,SYLVIA LINCARO
Meter Number : 009888 EFS6
Period : May 2017

Premise Address: M2 PUROK MORADO PILIT CABANCALAN,MANDAUE CITY
Billing Address: M2 PUROK MORADO PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,955.37 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

65502702833

BC10/415.4/1401/0/21/06-16-2017/73

4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404343631496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40463300000

Date : 06-16-2017

BC10/415.4/1430/0138931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046330000-0

Collection Ref. Code : 1815-61-455-2

Customer Information----------

Name : CENIZA,MAXIMA

Premise Address: PILIT MANDAUE
Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	232130DS6	Pole No	:	0138931
Serial No	:	10045327	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28266
Period From	:	05-15-2017	Prev Rdg	:	28170
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
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 927.25	- 46.36
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 27.38
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.92
CURRENT BILL - JUNE 2017		1,026.79
TOTAL AMOUNT DUE		1,975.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 466.37

Your monthly electricity consumption chart

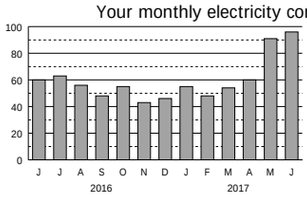

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.79		
Less : VAT	76.70		
Amount Net of VAT	950.09		
Less: BIR 2306	31.96		
BIR 2307	18.09	VATable Sales	899.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.22
Amount Due	900.04	VAT Zero Rated Sales	0.00
Add : VAT	76.70	VAT Amount	76.70
TOTAL AMOUNT DUE	976.74	TOTAL SALES	1,026.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1430/0/21/06-16-2017/73

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. : 404343631496

Collection Ref. Code : 1815-61-455-2
Account ID : 4046330000-0
Customer Name : CENIZA,MAXIMA
Meter Number : 232130DS6
Period : May 2017

Premise Address: PILIT MANDAUE
Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 1,975.56 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

40463300000

BC10/415.4/1430/0/21/06-16-2017/73

4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304422378377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30463300001

Date : 06-16-2017

BC10/415.4/1440/0138931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046330000-1

Collection Ref. Code : 1815-61-440-4

Customer Information----------

Name : CENIZA,NICOLAS

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	373641GS6	Pole No	:	0138931
Serial No	:	2003138281	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8027
Period From	:	05-15-2017	Prev Rdg	:	7905
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 959.00	19.18
Sub-Total		31.16
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		4.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.34
CURRENT BILL - JUNE 2017		1,375.53
TOTAL AMOUNT DUE		2,334.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 995.00

Your monthly electricity consumption chart

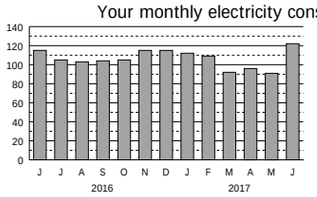

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.53		
Less : VAT	103.17		
Amount Net of VAT	1,272.36		
Less: BIR 2306	43.00		
BIR 2307	24.28	VATable Sales	1,208.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.17
Amount Due	1,205.08	VAT Zero Rated Sales	0.00
Add : VAT	103.17	VAT Amount	103.17
TOTAL AMOUNT DUE	1,308.25	TOTAL SALES	1,375.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1440/0/21/06-16-2017/73

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. : 304422378377

Collection Ref. Code : 1815-61-440-4

Account ID : 3046330000-1

Customer Name : CENIZA,NICOLAS

Meter Number : 373641GS6

Period : May 2017

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 2,334.67 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

30463300001

BC10/415.4/1440/0/21/06-16-2017/73

4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491908121248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49175300000

Date : 06-16-2017

BC10/415.4/1456/0138966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917530000-0

Collection Ref. Code : 1845-72-941-2

Customer Information----------

Name : ZANORIA,ANGELINA P

Premise Address: SITIO TOP HILLS CABANCALAN MANDAUE CITY
Billing Address: SITIO TOP HILLS CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487218GS6	Pole No	:	0138966
Serial No	:	79868458	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10719
Period From	:	05-15-2017	Prev Rdg	:	10449
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	222	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,060.50	61.21
Sub-Total		87.72
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		371.90
CURRENT BILL - JUNE 2017		3,058.46
TOTAL AMOUNT DUE		6,118.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,920.00

Your monthly electricity consumption chart

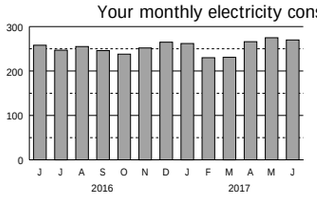

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,058.46		
Less : VAT	229.83		
Amount Net of VAT	2,828.63		
Less: BIR 2306	95.76		
BIR 2307	54.00	VATable Sales	2,686.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.07
Amount Due	2,678.87	VAT Zero Rated Sales	0.00
Add : VAT	229.83	VAT Amount	229.83
TOTAL AMOUNT DUE	2,908.70	TOTAL SALES	3,058.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1456/0/21/06-16-2017/73

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. : 491908121248

Collection Ref. Code : 1845-72-941-2
Account ID : 4917530000-0
Customer Name : ZANORIA,ANGELINA P
Meter Number : 487218GS6
Period : May 2017

Premise Address: SITIO TOP HILLS CABANCALAN MANDAUE CITY
Billing Address: SITIO TOP HILLS CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,118.88 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

49175300000

BC10/415.4/1456/0/21/06-16-2017/73

4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719685823445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71983755712

Date : 06-16-2017

BC10/415.4/1458/0138966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198375571-2

Collection Ref. Code : 1853-69-338-3

Customer Information----------

Name : SINTOS,ARLIEN ALARDE

Premise Address: PILIT CABANCALAN,MANDAUE CITY
Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	490789 GS6	Pole No	:	0138966
Serial No	:	78111915	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6846
Period From	:	05-15-2017	Prev Rdg	:	6586
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	632	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,735.00	54.70
Sub-Total		80.22
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		357.59
CURRENT BILL - JUNE 2017		2,940.58
TOTAL AMOUNT DUE		5,675.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,806.00

Your monthly electricity consumption chart

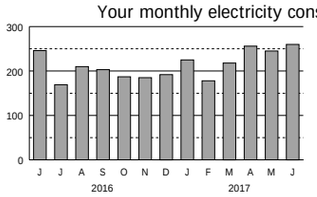

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.58		
Less : VAT	220.81		
Amount Net of VAT	2,719.77		
Less: BIR 2306	92.01		
BIR 2307	51.92	VATable Sales	2,582.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.78
Amount Due	2,575.84	VAT Zero Rated Sales	0.00
Add : VAT	220.81	VAT Amount	220.81
TOTAL AMOUNT DUE	2,796.65	TOTAL SALES	2,940.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1458/0/21/06-16-2017/73

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. : 719685823445

Collection Ref. Code : 1853-69-338-3
Account ID : 7198375571-2
Customer Name : SINTOS,ARLIEN ALARDE
Meter Number : 490789 GS6
Period : May 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY
Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,675.72 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

71983755712

BC10/415.4/1458/0/21/06-16-2017/73

4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804515451578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80463300006

Date : 06-16-2017

BC10/415.4/1458/0138952/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046330000-6

Collection Ref. Code : 1815-61-527-3

Customer Information----------

Name : HINDANG,SISINIO

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	271124GS6	Pole No	:	0138952
Serial No	:	48778132	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23158
Period From	:	05-15-2017	Prev Rdg	:	23055
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.90
CURRENT BILL - JUNE 2017		1,166.97
TOTAL AMOUNT DUE		2,189.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,017.00

Your monthly electricity consumption chart

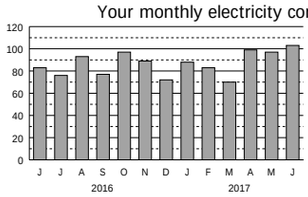

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.97		
Less : VAT	87.70		
Amount Net of VAT	1,079.27		
Less: BIR 2306	36.55		
BIR 2307	20.60	VATable Sales	1,025.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.20
Amount Due	1,022.12	VAT Zero Rated Sales	0.00
Add : VAT	87.70	VAT Amount	87.70
TOTAL AMOUNT DUE	1,109.82	TOTAL SALES	1,166.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1458/0/21/06-16-2017/73

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. : 804515451578

Collection Ref. Code : 1815-61-527-3

Account ID : 8046330000-6

Customer Name : HINDANG,SISINIO

Meter Number : 271124GS6

Period : May 2017

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 2,189.62 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

80463300006

BC10/415.4/1458/0/21/06-16-2017/73

4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849538854061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84963300003

Date : 06-16-2017

BC10/415.4/1470/0138945/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496330000-3

Collection Ref. Code : 1841-48-992-1

Customer Information----------

Name : GUACA,ROSALIE M

Premise Address: TOPHILLS, PILIT CABANCALAN MANDAUE CITY
Billing Address: TOPHILLS, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153217DS6	Pole No	:	0138945
Serial No	:	12579042	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20541
Period From	:	05-15-2017	Prev Rdg	:	20483
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	235	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 155.21
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.59
CURRENT BILL - JUNE 2017		471.57
TOTAL AMOUNT DUE		1,143.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 607.00

Your monthly electricity consumption chart

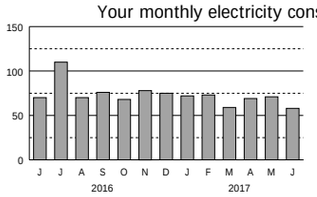

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.57		
Less : VAT	34.92		
Amount Net of VAT	436.65		
Less: BIR 2306	14.55		
BIR 2307	8.18	VATable Sales	406.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.67
Amount Due	413.92	VAT Zero Rated Sales	0.00
Add : VAT	34.92	VAT Amount	34.92
TOTAL AMOUNT DUE	448.84	TOTAL SALES	471.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1470/0/21/06-16-2017/73

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. : 849538854061

Collection Ref. Code : 1841-48-992-1
Account ID : 8496330000-3
Customer Name : GUACA,ROSALIE M
Meter Number : 153217DS6
Period : May 2017

Premise Address: TOPHILLS, PILIT CABANCALAN MANDAUE CITY
Billing Address: TOPHILLS, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,143.85 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

84963300003

BC10/415.4/1470/0/21/06-16-2017/73

4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808980811103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80881000956

Date : 06-16-2017

BC10/415.4/1475/0138910/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088100095-6

Collection Ref. Code : 1851-71-167-8

Customer Information----------

Name : VELASQUEZ,CARMILYN TIU

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	531491 GS6	Pole No	:	0138910
Serial No	:	68574793	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3677
Period From	:	05-15-2017	Prev Rdg	:	3588
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	333	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		- 56.84
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 3.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.34
CURRENT BILL - JUNE 2017		918.50
Debit Adjustments		618.00
TOTAL AMOUNT DUE		1,758.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 618.00

Your monthly electricity consumption chart

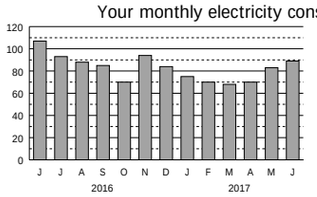

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.50		
Less : VAT	68.92		
Amount Net of VAT	849.58		
Less: BIR 2306	28.72		
BIR 2307	16.14	VATable Sales	803.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.42
Amount Due	804.72	VAT Zero Rated Sales	0.00
Add : VAT	68.92	VAT Amount	68.92
TOTAL AMOUNT DUE	873.64	TOTAL SALES	918.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1475/0/21/06-16-2017/73

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. : 808980811103

Collection Ref. Code : 1851-71-167-8

Account ID : 8088100095-6

Customer Name : VELASQUEZ,CARMILYN TIU

Meter Number : 531491 GS6

Period : May 2017

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 1,758.72 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

80881000956

BC10/415.4/1475/0/21/06-16-2017/73

4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476548902437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4764602042 1

Date : 06-16-2017

BC10/415.4/1477/0138910/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764602042-1

Collection Ref. Code : 1853-95-362-8

Customer Information----------

Name : VELASQUEZ,CARMILYN TIU

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	564328 GS6	Pole No	:	0138910
Serial No	:	25328760	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2182
Period From	:	05-15-2017	Prev Rdg	:	2147
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	263	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 161.98
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.08
CURRENT BILL - JUNE 2017		212.33
TOTAL AMOUNT DUE		644.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 192.00

Your monthly electricity consumption chart

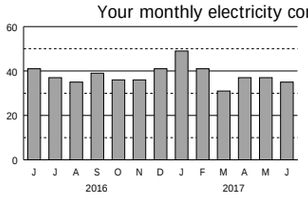

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.33		
Less : VAT	15.51		
Amount Net of VAT	196.82		
Less: BIR 2306	6.47		
BIR 2307	3.60	VATable Sales	179.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.57
Amount Due	186.75	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	202.26	TOTAL SALES	212.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1477/0/21/06-16-2017/73

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. : 476548902437

Collection Ref. Code : 1853-95-362-8

Account ID : 4764602042-1

Customer Name : VELASQUEZ,CARMILYN TIU

Meter Number : 564328 GS6

Period : Apr 2017 to May 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 644.13 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4764602042 1

BC10/415.4/1477/0/21/06-16-2017/73

4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782511189007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78293300006

Date : 06-16-2017

BC10/415.4/1500/0138924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829330000-6

Collection Ref. Code : 1827-35-539-5

Customer Information----------

Name : TALABAN,DOROTHY P

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121157	Pole No	:	0138924
Serial No	:	84447494	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15949
Period From	:	05-15-2017	Prev Rdg	:	15196
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	150	Billed kWh	:	753

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,178.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,175.23
Transmission Charge	0.3752/kWh	282.53
System Loss Charge	0.8255/kWh	621.60
Sub-Total		5,079.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 16,274.00	325.48
Sub-Total		399.40
Government Charges		
Franchise Tax - Local		38.19
Value Added Tax		
Generation		298.34
Transmission		6.63
System Loss		41.89
Distribution		259.15
Others		52.51
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		1,055.43
CURRENT BILL - JUNE 2017		8,693.75
TOTAL AMOUNT DUE		16,871.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 8,096.00

Your monthly electricity consumption chart

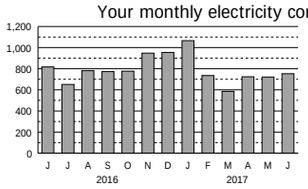

Avg Monthly Usage : 791.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,693.75		
Less : VAT	658.52		
Amount Net of VAT	8,035.23		
Less: BIR 2306	274.38		
BIR 2307	153.53	VATable Sales	7,638.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.91
Amount Due	7,607.32	VAT Zero Rated Sales	0.00
Add : VAT	658.52	VAT Amount	658.52
TOTAL AMOUNT DUE	8,265.84	TOTAL SALES	8,693.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1500/0/21/06-16-2017/73

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. : 782511189007

Collection Ref. Code : 1827-35-539-5

Account ID : 7829330000-6

Customer Name : TALABAN,DOROTHY P

Meter Number : MTR1121157

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 16,871.94 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

78293300006

BC10/415.4/1500/0/21/06-16-2017/73

4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320349079164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32064300000

Date : 06-16-2017

BC10/415.4/1520/0138910/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206430000-0

Collection Ref. Code : 1821-29-875-6

Customer Information----------

Name : PIERRA,ALBERTO (M1) O

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295004SS6	Pole No	:	0138910
Serial No	:	35237741	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12263
Period From	:	05-15-2017	Prev Rdg	:	12132
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	415	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		179.58
CURRENT BILL - JUNE 2017		1,476.47
TOTAL AMOUNT DUE		2,502.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,227.00

Your monthly electricity consumption chart

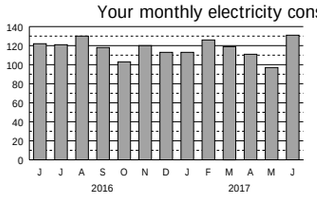

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.47		
Less : VAT	110.69		
Amount Net of VAT	1,365.78		
Less: BIR 2306	46.12		
BIR 2307	26.07	VATable Sales	1,296.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.89
Amount Due	1,293.59	VAT Zero Rated Sales	0.00
Add : VAT	110.69	VAT Amount	110.69
TOTAL AMOUNT DUE	1,404.28	TOTAL SALES	1,476.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1520/0/21/06-16-2017/73

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. : 320349079164

Collection Ref. Code : 1821-29-875-6

Account ID : 3206430000-0

Customer Name : PIERRA,ALBERTO (M1) O

Meter Number : 295004SS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,502.89 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

32064300000

BC10/415.4/1520/0/21/06-16-2017/73

4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345895416578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34595300004

Date : 06-16-2017

BC10/415.4/1550/0156506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459530000-4

Collection Ref. Code : 1835-41-503-2

Customer Information----------

Name : RAMOS,LEONISA D

Premise Address: PILIT,CABANCALAN MANDAUE CITY

Billing Address: PILIT,CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107636SS6	Pole No	:	0156506
Serial No	:	76781142	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47422
Period From	:	05-15-2017	Prev Rdg	:	47359
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 117.36
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 9.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.34
CURRENT BILL - JUNE 2017		567.21
TOTAL AMOUNT DUE		801.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 331.00

Your monthly electricity consumption chart

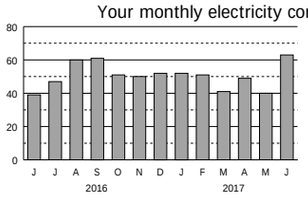

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.21		
Less : VAT	41.86		
Amount Net of VAT	525.35		
Less: BIR 2306	17.45		
BIR 2307	9.91	VATable Sales	492.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.48
Amount Due	497.99	VAT Zero Rated Sales	0.00
Add : VAT	41.86	VAT Amount	41.86
TOTAL AMOUNT DUE	539.85	TOTAL SALES	567.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1550/0/21/06-16-2017/73

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. : 345895416578

Collection Ref. Code : 1835-41-503-2

Account ID : 3459530000-4

Customer Name : RAMOS,LEONISA D

Meter Number : 107636SS6

Period : May 2017

Premise Address: PILIT,CABANCALAN MANDAUE CITY

Billing Address: PILIT,CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 801.72 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

34595300004

BC10/415.4/1550/0/21/06-16-2017/73

4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397179988355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39726300005

Date : 06-16-2017

BC10/415.4/1600/0138903/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972630000-5

Collection Ref. Code : 1829-47-791-9

Customer Information----------

Name : RAMOS,CONSTANCIA Z M1

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297301SS6	Pole No	:	0138903
Serial No	:	33251647	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7159
Period From	:	05-15-2017	Prev Rdg	:	7091
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.97
CURRENT BILL - JUNE 2017		618.81
TOTAL AMOUNT DUE		1,180.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 437.00

Your monthly electricity consumption chart

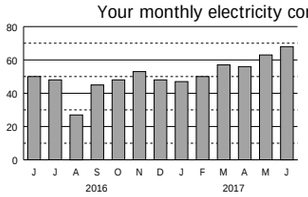

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.81		
Less : VAT	45.88		
Amount Net of VAT	572.93		
Less: BIR 2306	19.12		
BIR 2307	10.81	VATable Sales	537.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.09
Amount Due	543.00	VAT Zero Rated Sales	0.00
Add : VAT	45.88	VAT Amount	45.88
TOTAL AMOUNT DUE	588.88	TOTAL SALES	618.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1600/0/21/06-16-2017/73

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. : 397179988355

Collection Ref. Code : 1829-47-791-9
Account ID : 3972630000-5
Customer Name : RAMOS,CONSTANCIA Z M1
Meter Number : 297301SS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,180.36 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

39726300005

BC10/415.4/1600/0/21/06-16-2017/73

4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775832802057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77576300006

Date : 06-16-2017

BC10/415.4/1700/0138903/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757630000-6

Collection Ref. Code : 1843-36-602-9

Customer Information----------

Name : RAMOS,CELSA Z

Premise Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY
Billing Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410333GS6	Pole No	:	0138903
Serial No	:	2003225886	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4309
Period From	:	05-15-2017	Prev Rdg	:	4247
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 109.12
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.98
CURRENT BILL - JUNE 2017		565.48
TOTAL AMOUNT DUE		1,115.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 331.00

Your monthly electricity consumption chart

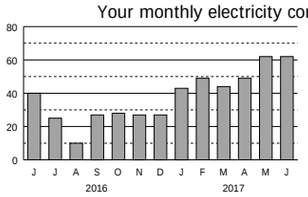

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.48		
Less : VAT	41.97		
Amount Net of VAT	523.51		
Less: BIR 2306	17.50		
BIR 2307	9.88	VATable Sales	491.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	496.13	VAT Zero Rated Sales	0.00
Add : VAT	41.97	VAT Amount	41.97
TOTAL AMOUNT DUE	538.10	TOTAL SALES	565.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1700/0/21/06-16-2017/73

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. : 775832802057

Collection Ref. Code : 1843-36-602-9
Account ID : 7757630000-6
Customer Name : RAMOS,CELSA Z
Meter Number : 410333GS6
Period : May 2017

Premise Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY
Billing Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,115.59 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

77576300006

BC10/415.4/1700/0/21/06-16-2017/73

4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068458251297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06886300000

Date : 06-16-2017

BC10/415.4/1710/0156072/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688630000-0

Collection Ref. Code : 1843-58-821-8

Customer Information----------

Name : RAMOS,MOISES A

Premise Address: E. CORTES ST., PILIT, CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST., PILIT, CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	511461 GS6	Pole No	:	0156072
Serial No	:	60938381	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8473
Period From	:	05-15-2017	Prev Rdg	:	8276
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,133.50	42.67
Sub-Total		62.01
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		271.27
CURRENT BILL - JUNE 2017		2,230.81
TOTAL AMOUNT DUE		4,364.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,212.00

Your monthly electricity consumption chart

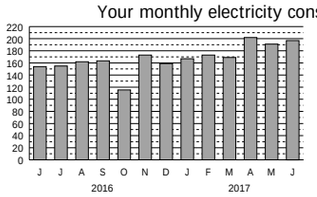

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.81		
Less : VAT	167.62		
Amount Net of VAT	2,063.19		
Less: BIR 2306	69.86		
BIR 2307	39.39	VATable Sales	1,959.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.65
Amount Due	1,953.94	VAT Zero Rated Sales	0.00
Add : VAT	167.62	VAT Amount	167.62
TOTAL AMOUNT DUE	2,121.56	TOTAL SALES	2,230.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1710/0/21/06-16-2017/73

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. : 068458251297

Collection Ref. Code : 1843-58-821-8

Account ID : 0688630000-0

Customer Name : RAMOS,MOISES A

Meter Number : 511461 GS6

Period : May 2017

Premise Address: E. CORTES ST., PILIT, CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST., PILIT, CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,364.44 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

06886300000

BC10/415.4/1710/0/21/06-16-2017/73

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839039545881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83945300008

Date : 06-16-2017

BC10/415.4/1745/0138896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394530000-8

Collection Ref. Code : 1845-46-215-7

Customer Information----------

Name : OPORTO,WILMAR A

Premise Address: SITIO PILIT CABANCALAN MANDAUE CITY
Billing Address: SITIO PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475700GS6	Pole No	:	0138896
Serial No	:	57737629	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4838
Period From	:	05-15-2017	Prev Rdg	:	4788
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	372	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 184.62
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.14
CURRENT BILL - JUNE 2017		351.87
TOTAL AMOUNT DUE		827.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 465.00

Your monthly electricity consumption chart

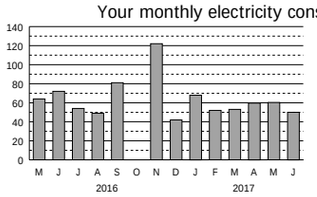

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.87		
Less : VAT	25.80		
Amount Net of VAT	326.07		
Less: BIR 2306	10.74		
BIR 2307	6.04	VATable Sales	300.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.34
Amount Due	309.29	VAT Zero Rated Sales	0.00
Add : VAT	25.80	VAT Amount	25.80
TOTAL AMOUNT DUE	335.09	TOTAL SALES	351.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1745/0/21/06-16-2017/73

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. : 839039545881

Collection Ref. Code : 1845-46-215-7
Account ID : 8394530000-8
Customer Name : OPORTO,WILMAR A
Meter Number : 475700GS6
Period : May 2017

Premise Address: SITIO PILIT CABANCALAN MANDAUE CITY
Billing Address: SITIO PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 827.71 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

83945300008

BC10/415.4/1745/0/21/06-16-2017/73

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528700171381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52886300004

Date : 06-16-2017

BC10/415.4/1750/0138903/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288630000-4

Collection Ref. Code : 1843-56-104-2

Customer Information----------

Name : ORBISO,GUADALOU O

Premise Address: PUROK ATIS, ML QUEZON ST. PILIT CABANCALAN MANDAUE CITY

Billing Address: PUROK ATIS, ML QUEZON ST. PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271439GS6	Pole No	:	0138903
Serial No	:	46465655	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5683
Period From	:	05-15-2017	Prev Rdg	:	5646
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 175.86
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.33
CURRENT BILL - JUNE 2017		218.92
TOTAL AMOUNT DUE		437.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 211.00

Your monthly electricity consumption chart

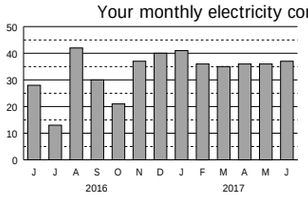

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.92		
Less : VAT	15.79		
Amount Net of VAT	203.13		
Less: BIR 2306	6.58		
BIR 2307	3.71	VATable Sales	184.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.54
Amount Due	192.84	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	208.63	TOTAL SALES	218.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1750/0/21/06-16-2017/73

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. : 528700171381

Collection Ref. Code : 1843-56-104-2

Account ID : 5288630000-4

Customer Name : ORBISO,GUADALOU O

Meter Number : 271439GS6

Period : May 2017

Premise Address: PUROK ATIS, ML QUEZON ST. PILIT CABANCALAN MANDAUE CITY

Billing Address: PUROK ATIS, ML QUEZON ST. PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 437.28 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

52886300004

BC10/415.4/1750/0/21/06-16-2017/73

4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965750343911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96543300006

Date : 06-16-2017

BC10/415.4/1760/0138896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654330000-6

Collection Ref. Code : 1839-87-560-7

Customer Information----------

Name : ZANORIA,MARIA GENA THERESA O

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319317GS6	Pole No	:	0138896
Serial No	:	44041069	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7542
Period From	:	05-15-2017	Prev Rdg	:	7471
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	410	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		- 78.23
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 5.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.25
CURRENT BILL - JUNE 2017		698.10
TOTAL AMOUNT DUE		1,939.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 544.00

Your monthly electricity consumption chart

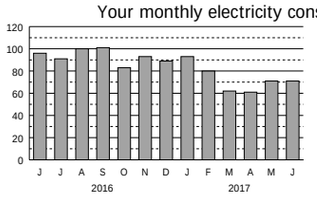

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.10		
Less : VAT	52.38		
Amount Net of VAT	645.72		
Less: BIR 2306	21.82		
BIR 2307	12.24	VATable Sales	608.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.87
Amount Due	611.66	VAT Zero Rated Sales	0.00
Add : VAT	52.38	VAT Amount	52.38
TOTAL AMOUNT DUE	664.04	TOTAL SALES	698.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1760/0/21/06-16-2017/73

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. : 965750343911

Collection Ref. Code : 1839-87-560-7
Account ID : 9654330000-6
Customer Name : ZANORIA,MARIA GENA THERESA O
Meter Number : 319317GS6
Period : Apr 2017 to May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,939.70 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96543300006

BC10/415.4/1760/0/21/06-16-2017/73

4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075270556289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07543300003

Date : 06-16-2017

BC10/415.4/1770/0138896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754330000-3

Collection Ref. Code : 1839-87-563-1

Customer Information----------

Name : ZANORIA,AURELIA G

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416863GS6	Pole No	:	0138896
Serial No	:	85717716	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7263
Period From	:	05-15-2017	Prev Rdg	:	7223
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	410	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 188.72
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.25
CURRENT BILL - JUNE 2017		237.80
TOTAL AMOUNT DUE		533.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 420.25

Your monthly electricity consumption chart

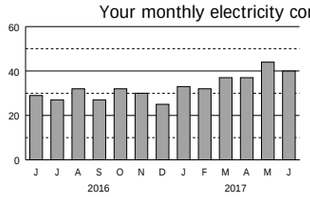

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.80		
Less : VAT	17.20		
Amount Net of VAT	220.60		
Less: BIR 2306	7.17		
BIR 2307	4.03	VATable Sales	200.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.05
Amount Due	209.40	VAT Zero Rated Sales	0.00
Add : VAT	17.20	VAT Amount	17.20
TOTAL AMOUNT DUE	226.60	TOTAL SALES	237.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1770/0/21/06-16-2017/73

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. : 075270556289

Collection Ref. Code : 1839-87-563-1
Account ID : 0754330000-3
Customer Name : ZANORIA,AURELIA G
Meter Number : 416863GS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 533.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07543300003

BC10/415.4/1770/0/21/06-16-2017/73

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922543770668

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92280971729

Date : 06-16-2017

BC10/415.4/1775/0138903/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228097172-9

Collection Ref. Code : 1855-64-833-4

Customer Information----------

Name : ZANORIA,CHRISTIAN MARIE GUALIN

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN : 308-872-197-000

Metering Information----------

Meter No	:	4116 EVS6	Pole No	:	0138903
Serial No	:	05162234	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3867
Period From	:	05-15-2017	Prev Rdg	:	3762
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	340	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,278.00	45.56
Sub-Total		55.87
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		7.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.74
CURRENT BILL - JUNE 2017		1,217.32
TOTAL AMOUNT DUE		2,435.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,060.00

Your monthly electricity consumption chart

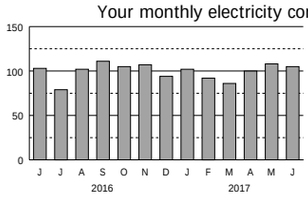

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.32		
Less : VAT	92.37		
Amount Net of VAT	1,124.95		
Less: BIR 2306	38.49		
BIR 2307	21.50	VATable Sales	1,069.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.37
Amount Due	1,064.96	VAT Zero Rated Sales	0.00
Add : VAT	92.37	VAT Amount	92.37
TOTAL AMOUNT DUE	1,157.33	TOTAL SALES	1,217.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1775/0/21/06-16-2017/73

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. : 922543770668

Collection Ref. Code : 1855-64-833-4
Account ID : 9228097172-9
Customer Name : ZANORIA,CHRISTIAN MARIE GUALIN
Meter Number : 4116 EVS6
Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,435.29 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 _____

92280971729

BC10/415.4/1775/0/21/06-16-2017/73

4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206284948404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20634300006

Date : 06-16-2017

BC10/415.4/1780/0138896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063430000-6

Collection Ref. Code : 1819-28-908-7

Customer Information----------

Name : LOBITANA,MARY GRACE Z.

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344258GS6	Pole No	:	0138896
Serial No	:	40834407	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12795
Period From	:	05-15-2017	Prev Rdg	:	12667
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		175.87
CURRENT BILL - JUNE 2017		1,445.88
TOTAL AMOUNT DUE		2,584.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,023.00

Your monthly electricity consumption chart

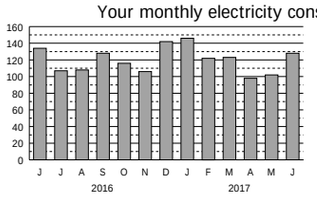

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.88		
Less : VAT	108.53		
Amount Net of VAT	1,337.35		
Less: BIR 2306	45.23		
BIR 2307	25.53	VATable Sales	1,270.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.34
Amount Due	1,266.59	VAT Zero Rated Sales	0.00
Add : VAT	108.53	VAT Amount	108.53
TOTAL AMOUNT DUE	1,375.12	TOTAL SALES	1,445.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1780/0/21/06-16-2017/73

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. : 206284948404

Collection Ref. Code : 1819-28-908-7
Account ID : 2063430000-6
Customer Name : LOBITANA,MARY GRACE Z.
Meter Number : 344258GS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,584.73 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

20634300006

BC10/415.4/1780/0/21/06-16-2017/73

4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832008534551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83236300006

Date : 06-16-2017

BC10/415.4/1800/0138896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323630000-6

Collection Ref. Code : 1837-66-539-7

Customer Information----------

Name : TAPAO,DAMASINO

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382015GS6	Pole No	:	0138896
Serial No	:	2003130485	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12931
Period From	:	05-15-2017	Prev Rdg	:	12875
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 154.09
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.84
CURRENT BILL - JUNE 2017		450.73
TOTAL AMOUNT DUE		890.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 480.00

Your monthly electricity consumption chart

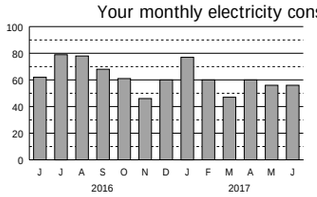

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.73		
Less : VAT	33.23		
Amount Net of VAT	417.50		
Less: BIR 2306	13.86		
BIR 2307	7.82	VATable Sales	388.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.61
Amount Due	395.82	VAT Zero Rated Sales	0.00
Add : VAT	33.23	VAT Amount	33.23
TOTAL AMOUNT DUE	429.05	TOTAL SALES	450.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1800/0/21/06-16-2017/73

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. : 832008534551

Collection Ref. Code : 1837-66-539-7
Account ID : 8323630000-6
Customer Name : TAPAO,DAMASINO
Meter Number : 382015GS6
Period : May 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 890.51

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 _____

83236300006

BC10/415.4/1800/0/21/06-16-2017/73

4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797404029952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79744300009

Date : 06-16-2017

BC10/415.4/1810/0138896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974430000-9

Collection Ref. Code : 1819-75-686-6

Customer Information----------

Name : SAAVEDRA,ESTRELLA B

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252170DS6	Pole No	:	0138896
Serial No	:	14404660	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6201
Period From	:	05-15-2017	Prev Rdg	:	6122
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	210	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 96.75
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.02
CURRENT BILL - JUNE 2017		765.20
TOTAL AMOUNT DUE		1,657.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,375.00

Your monthly electricity consumption chart

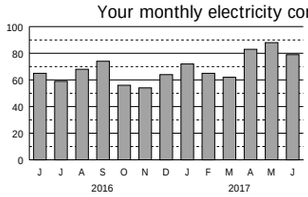

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.20		
Less : VAT	57.04		
Amount Net of VAT	708.16		
Less: BIR 2306	23.78		
BIR 2307	13.41	VATable Sales	667.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.98
Amount Due	670.97	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	728.01	TOTAL SALES	765.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1810/0/21/06-16-2017/73

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. : 797404029952

Collection Ref. Code : 1819-75-686-6
Account ID : 7974430000-9
Customer Name : SAAVEDRA,ESTRELLA B
Meter Number : 252170DS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,657.27 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 _____

79744300009

BC10/415.4/1810/0/21/06-16-2017/73

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731239297579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73143300009

Date : 06-16-2017

BC10/415.4/1830/0138896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314330000-9

Collection Ref. Code : 1815-24-524-7

Customer Information----------

Name : SILVERIO,TERESITA Z.

Premise Address: BK. GLEMAR'S STORE, PILIT CABANCALAN MANDAUE CITY

Billing Address: BK. GLEMAR'S STORE, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	366313GS6	Pole No	:	0138896
Serial No	:	2002112886	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42005
Period From	:	05-15-2017	Prev Rdg	:	41579
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	380	Billed kWh	:	426

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,739.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,362.08
Transmission Charge	0.3752/kWh	159.84
System Loss Charge	0.8255/kWh	351.66
Sub-Total		2,873.58
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,740.00	94.80
Sub-Total		136.62
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		168.78
Transmission		3.75
System Loss		23.70
Distribution		146.87
Others		18.93
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		586.14
CURRENT BILL - JUNE 2017		4,820.26
TOTAL AMOUNT DUE		9,560.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,329.00

Your monthly electricity consumption chart

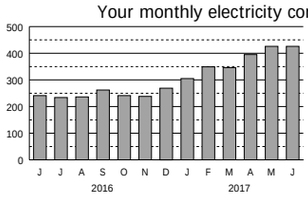

Avg Monthly Usage : 305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,820.26		
Less : VAT	362.03		
Amount Net of VAT	4,458.23		
Less: BIR 2306	150.84		
BIR 2307	85.11	VATable Sales	4,234.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.11
Amount Due	4,222.28	VAT Zero Rated Sales	0.00
Add : VAT	362.03	VAT Amount	362.03
TOTAL AMOUNT DUE	4,584.31	TOTAL SALES	4,820.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1830/0/21/06-16-2017/73

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. : 731239297579

Collection Ref. Code : 1815-24-524-7

Account ID : 7314330000-9

Customer Name : SILVERIO,TERESITA Z.

Meter Number : 366313GS6

Period : May 2017

Premise Address: BK. GLEMAR'S STORE, PILIT CABANCALAN MANDAUE CITY

Billing Address: BK. GLEMAR'S STORE, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,560.05 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

73143300009

BC10/415.4/1830/0/21/06-16-2017/73

4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068605448438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06814089865

Date : 06-16-2017

BC10/415.4/1835/0138896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681408986-5

Collection Ref. Code : 1853-38-596-4

Customer Information----------

Name : SILVERIO,DAVID ZANORIA

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544726 GS6	Pole No	:	0138896
Serial No	:	61317640	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6407
Period From	:	05-15-2017	Prev Rdg	:	6326
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	345	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 61.66
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.14
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		103.78
CURRENT BILL - JUNE 2017		825.28
TOTAL AMOUNT DUE		1,658.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 877.00

Your monthly electricity consumption chart

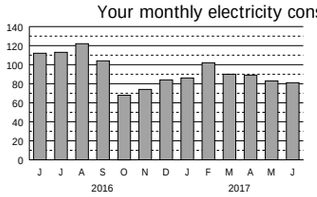

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.28		
Less : VAT	61.58		
Amount Net of VAT	763.70		
Less: BIR 2306	25.66		
BIR 2307	14.50	VATable Sales	721.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.20
Amount Due	723.54	VAT Zero Rated Sales	0.00
Add : VAT	61.58	VAT Amount	61.58
TOTAL AMOUNT DUE	785.12	TOTAL SALES	825.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1835/0/21/06-16-2017/73

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. : 068605448438

Collection Ref. Code : 1853-38-596-4

Account ID : 0681408986-5

Customer Name : SILVERIO,DAVID ZANORIA

Meter Number : 544726 GS6

Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,658.27 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

06814089865

BC10/415.4/1835/0/21/06-16-2017/73

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719140013244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71973300008

Date : 06-16-2017

BC10/415.4/1840/0138896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197330000-8

Collection Ref. Code : 1825-78-464-7

Customer Information----------

Name : OLIVAR,ROBERTO

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130094WS6	Pole No	:	0138896
Serial No	:	53613216	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17929
Period From	:	05-15-2017	Prev Rdg	:	17736
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,554.50	51.09
Sub-Total		70.03
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		266.91
CURRENT BILL - JUNE 2017		2,196.06
TOTAL AMOUNT DUE		4,750.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,533.00

Your monthly electricity consumption chart

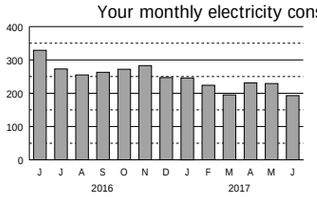

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.06		
Less : VAT	165.32		
Amount Net of VAT	2,030.74		
Less: BIR 2306	68.90		
BIR 2307	38.78	VATable Sales	1,929.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.59
Amount Due	1,923.06	VAT Zero Rated Sales	0.00
Add : VAT	165.32	VAT Amount	165.32
TOTAL AMOUNT DUE	2,088.38	TOTAL SALES	2,196.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1840/0/21/06-16-2017/73

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. : 719140013244

Collection Ref. Code : 1825-78-464-7

Account ID : 7197330000-8

Customer Name : OLIVAR,ROBERTO

Meter Number : 130094WS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,750.79 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

71973300008

BC10/415.4/1840/0/21/06-16-2017/73

4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226067019246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22635555190

Date : 06-16-2017

BC10/415.4/1841/0138896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263555519-0

Collection Ref. Code : 1863-67-101-3

Customer Information----------

Name : ARU,VERTON REYES

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149936	Pole No	:	0138896
Serial No	:	133497215	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	793
Period From	:	05-15-2017	Prev Rdg	:	647
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	118	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 394.50	7.89
Sub-Total		22.22
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		3.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.22
CURRENT BILL - JUNE 2017		1,628.03
TOTAL AMOUNT DUE		2,022.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 111.00

Your monthly electricity consumption chart

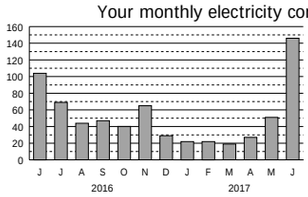

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.03		
Less : VAT	121.52		
Amount Net of VAT	1,506.51		
Less: BIR 2306	50.63		
BIR 2307	28.74	VATable Sales	1,429.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.70
Amount Due	1,427.14	VAT Zero Rated Sales	0.00
Add : VAT	121.52	VAT Amount	121.52
TOTAL AMOUNT DUE	1,548.66	TOTAL SALES	1,628.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1841/0/21/06-16-2017/73

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. : 226067019246

Collection Ref. Code : 1863-67-101-3

Account ID : 2263555519-0

Customer Name : ARU,VERTON REYES

Meter Number : MTR1149936

Period : May 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,022.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22635555190

BC10/415.4/1841/0/21/06-16-2017/73

4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218100148593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21815300005

Date : 06-16-2017

BC10/415.4/1890/0156506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181530000-5

Collection Ref. Code : 1839-36-809-8

Customer Information----------

Name : GELLANGA,JESUS

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271196GS6	Pole No	:	0156506
Serial No	:	39527850	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5771
Period From	:	05-15-2017	Prev Rdg	:	5753
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
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 172.92	- 172.92
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 169.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.69
CURRENT BILL - JUNE 2017		18.58
TOTAL AMOUNT DUE		212.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 278.00

Your monthly electricity consumption chart

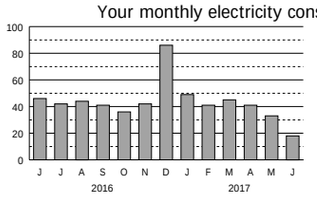

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.58		
Less : VAT	1.07		
Amount Net of VAT	17.51		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.62
Amount Due	16.88	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	17.95	TOTAL SALES	18.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1890/0/21/06-16-2017/73

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. : 218100148593

Collection Ref. Code : 1839-36-809-8
Account ID : 2181530000-5
Customer Name : GELLANGA,JESUS
Meter Number : 271196GS6
Period : May 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 212.93 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 _____

21815300005

BC10/415.4/1890/0/21/06-16-2017/73

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355287047410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35578569549

Date : 06-16-2017

BC10/415.4/1915/0156506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557856954-9

Collection Ref. Code : 1863-56-164-1

Customer Information----------

Name : FABIA,ROSA ZANORIA

Premise Address: M2 PILIT CABANCALAN,MANDAUE CITY

Billing Address: M2 PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092079	Pole No	:	0156506
Serial No	:	40046484	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1401
Period From	:	05-15-2017	Prev Rdg	:	1320
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	114	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 74.38
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 5.67
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		102.18
CURRENT BILL - JUNE 2017		810.96
Debit Adjustments		820.00
TOTAL AMOUNT DUE		1,827.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 820.00

Your monthly electricity consumption chart

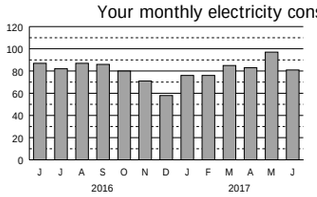

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.96		
Less : VAT	60.05		
Amount Net of VAT	750.91		
Less: BIR 2306	25.03		
BIR 2307	14.25	VATable Sales	708.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.13
Amount Due	711.63	VAT Zero Rated Sales	0.00
Add : VAT	60.05	VAT Amount	60.05
TOTAL AMOUNT DUE	771.68	TOTAL SALES	810.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1915/0/21/06-16-2017/73

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. : 355287047410

Collection Ref. Code : 1863-56-164-1

Account ID : 3557856954-9

Customer Name : FABIA,ROSA ZANORIA

Meter Number : MTR1092079

Period : May 2017

Premise Address: M2 PILIT CABANCALAN,MANDAUE CITY

Billing Address: M2 PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,827.78 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

35578569549

BC10/415.4/1915/0/21/06-16-2017/73

4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644953651607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64412317865

Date : 06-16-2017

BC10/415.4/1915/0156506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441231786-5

Collection Ref. Code : 1857-57-542-3

Customer Information----------

Name : FABIA,ROSA ZANORIA

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010589 EFS6	Pole No	:	0156506
Serial No	:	121434214	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3302
Period From	:	05-15-2017	Prev Rdg	:	3239
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	114	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 119.91
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 9.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.02
CURRENT BILL - JUNE 2017		564.34
Debit Adjustments		447.00
TOTAL AMOUNT DUE		1,118.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 447.00

Your monthly electricity consumption chart

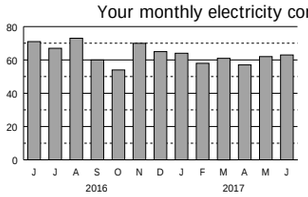

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.34		
Less : VAT	41.55		
Amount Net of VAT	522.79		
Less: BIR 2306	17.32		
BIR 2307	9.86	VATable Sales	490.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.47
Amount Due	495.61	VAT Zero Rated Sales	0.00
Add : VAT	41.55	VAT Amount	41.55
TOTAL AMOUNT DUE	537.16	TOTAL SALES	564.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1915/0/21/06-16-2017/73

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. : 644953651607

Collection Ref. Code : 1857-57-542-3

Account ID : 6441231786-5

Customer Name : FABIA,ROSA ZANORIA

Meter Number : 010589 EFS6

Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,118.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64412317865

BC10/415.4/1915/0/21/06-16-2017/73

4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077641519426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07744300000

Date : 06-16-2017

BC10/415.4/1916/0138896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774430000-0

Collection Ref. Code : 1819-72-575-8

Customer Information----------

Name : MONGAYA,MERCEDITA Z

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110365DS6	Pole No	:	0138896
Serial No	:	17165261	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21486
Period From	:	05-15-2017	Prev Rdg	:	21237
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	454	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,520.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,745.00	94.90
Sub-Total		119.34
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		347.84
CURRENT BILL - JUNE 2017		2,864.28
TOTAL AMOUNT DUE		5,384.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,225.00

Your monthly electricity consumption chart

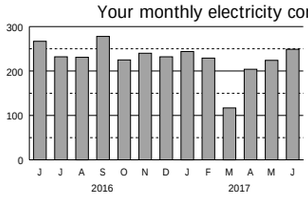

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.28		
Less : VAT	216.63		
Amount Net of VAT	2,647.65		
Less: BIR 2306	90.25		
BIR 2307	50.58	VATable Sales	2,516.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.21
Amount Due	2,506.82	VAT Zero Rated Sales	0.00
Add : VAT	216.63	VAT Amount	216.63
TOTAL AMOUNT DUE	2,723.45	TOTAL SALES	2,864.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1916/0/21/06-16-2017/73

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. : 077641519426

Collection Ref. Code : 1819-72-575-8

Account ID : 0774430000-0

Customer Name : MONGAYA,MERCEDITA Z

Meter Number : 110365DS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,384.29 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

07744300000

BC10/415.4/1916/0/21/06-16-2017/73

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570702281003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57046300000

Date : 06-16-2017

BC10/415.4/2130/0138980/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704630000-0

Collection Ref. Code : 1841-68-116-4

Customer Information----------

Name : JAMILO,RONILO C

Premise Address: LOT 21 BLK 4 HOME OWNER'S ASS. PILIT CABANCALAN MANDAUE CITY

Billing Address: LOT 21 BLK 4 HOME OWNER'S ASS. PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198397	Pole No	:	0138980
Serial No	:	40144374	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	346
Period From	:	05-15-2017	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	450	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		- 98.39
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 6.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.91
CURRENT BILL - JUNE 2017		621.57
TOTAL AMOUNT DUE		1,379.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 713.00

Your monthly electricity consumption chart

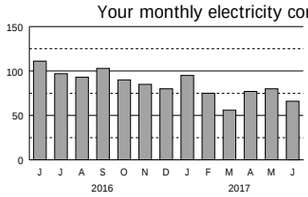

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.57		
Less : VAT	46.77		
Amount Net of VAT	574.80		
Less: BIR 2306	19.48		
BIR 2307	10.87	VATable Sales	540.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.14
Amount Due	544.45	VAT Zero Rated Sales	0.00
Add : VAT	46.77	VAT Amount	46.77
TOTAL AMOUNT DUE	591.22	TOTAL SALES	621.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2130/0/21/06-16-2017/73

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. : 570702281003

Collection Ref. Code : 1841-68-116-4
Account ID : 5704630000-0
Customer Name : JAMILO,RONILO C
Meter Number : MTR1198397
Period : May 2017

Premise Address: LOT 21 BLK 4 HOME OWNER'S ASS. PILIT CABANCALAN MANDAUE CITY
Billing Address: LOT 21 BLK 4 HOME OWNER'S ASS. PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,379.79 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 _____

57046300000

BC10/415.4/2130/0/21/06-16-2017/73

4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769316174843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76916300007

Date : 06-16-2017

BC10/415.4/2140/0138994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691630000-7

Collection Ref. Code : 1837-21-368-2

Customer Information----------

Name : GABONADA,EDUARD P.

Premise Address: PILIT, CABANCALAN MANDAUE CITY MANDAUE CITY

Billing Address: PILIT, CABANCALAN MANDAUE CITY MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	
Period From	:	04-15-2017	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	0.53	Registered	:	
Conn Load	:	140	Billed kWh	:	32

Additional Metering Information ----------

Meter No	:	MTR1216374	Pole No	:	0138994
Serial No	:	85120823	Multiplier	:	1
Period To	:	06-15-2017	Pres Reading	:	9
Period From	:	05-15-2017	Prev Reading	:	0
No of Days	:	31	Consumption	:	9
Meter No	:	545590 GS6	Pole No	:	0138994
Serial No	:	59342519	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	2035
Period From	:	04-15-2017	Prev Reading	:	2012
No of Days	:	30	Consumption	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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	-1. of 307.42	- 307.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 79.00	1.58
Sub-Total		- 305.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 25.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		16.06
CURRENT BILL - JUNE 2017		22.65
TOTAL AMOUNT DUE		101.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 361.00

Your monthly electricity consumption chart

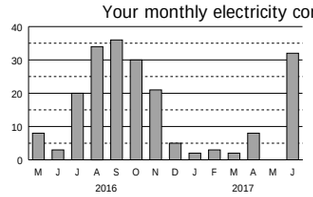

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.65		
Less : VAT	0.79		
Amount Net of VAT	21.86		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.27
Amount Due	21.40	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	22.19	TOTAL SALES	22.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2140/0/21/06-16-2017/73

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. : 769316174843

Collection Ref. Code : 1837-21-368-2

Account ID : 7691630000-7

Customer Name : GABONADA,EDUARD P.

Meter Number : MTR1198397

Period : Dec 2016 to Apr 2017

Premise Address: PILIT, CABANCALAN MANDAUE CITY MANDAUE CITY

Billing Address: PILIT, CABANCALAN MANDAUE CITY MANDAUE CITY

TOTAL AMOUNT DUE : 101.77

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76916300007

BC10/415.4/2140/0/21/06-16-2017/73

4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113215721035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11366300009

Date : 06-16-2017

BC10/415.4/2160/0138980/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136630000-9

Collection Ref. Code : 1841-96-506-5

Customer Information----------

Name : MENDOZA,REX RAMON R

Premise Address: PILIT HOMEOWNERS ASS, CABANCALAN MANDAUE CITY

Billing Address: PILIT HOMEOWNERS ASS, CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239986DS6	Pole No	:	0138980
Serial No	:	11427281	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15443
Period From	:	05-15-2017	Prev Rdg	:	15308
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	508	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		42.26
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		186.04
CURRENT BILL - JUNE 2017		1,530.21
TOTAL AMOUNT DUE		2,980.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,300.00

Your monthly electricity consumption chart

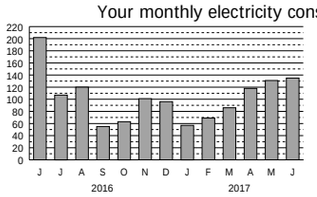

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.21		
Less : VAT	115.01		
Amount Net of VAT	1,415.20		
Less: BIR 2306	47.91		
BIR 2307	27.02	VATable Sales	1,344.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.03
Amount Due	1,340.27	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,455.28	TOTAL SALES	1,530.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2160/0/21/06-16-2017/73

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. : 113215721035

Collection Ref. Code : 1841-96-506-5

Account ID : 1136630000-9

Customer Name : MENDOZA,REX RAMON R

Meter Number : 239986DS6

Period : May 2017

Premise Address: PILIT HOMEOWNERS ASS, CABANCALAN MANDAUE CITY

Billing Address: PILIT HOMEOWNERS ASS, CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,980.81 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

11366300009

BC10/415.4/2160/0/21/06-16-2017/73

4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753667651116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75356300006

Date : 06-16-2017

BC10/415.4/2170/0138980/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535630000-6

Collection Ref. Code : 1841-93-569-7

Customer Information----------

Name : MONDANO,JOVENTINO A

Premise Address: PUROK SAMBAG PILIT CABANCALAN MANDAUE CITY
Billing Address: PUROK SAMBAG PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417596GS6	Pole No	:	0138980
Serial No	:	69403827	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12237
Period From	:	05-15-2017	Prev Rdg	:	12115
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	242	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		35.63
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.90
CURRENT BILL - JUNE 2017		1,380.56
TOTAL AMOUNT DUE		2,563.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 553.00

Your monthly electricity consumption chart

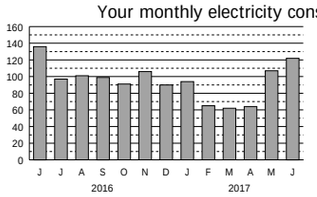

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.56		
Less : VAT	103.71		
Amount Net of VAT	1,276.85		
Less: BIR 2306	43.23		
BIR 2307	24.37	VATable Sales	1,212.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.19
Amount Due	1,209.25	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,312.96	TOTAL SALES	1,380.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2170/0/21/06-16-2017/73

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. : 753667651116

Collection Ref. Code : 1841-93-569-7
Account ID : 7535630000-6
Customer Name : MONDANO,JOVENTINO A
Meter Number : 417596GS6
Period : May 2017

Premise Address: PUROK SAMBAG PILIT CABANCALAN MANDAUE CITY
Billing Address: PUROK SAMBAG PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,563.09 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

75356300006

BC10/415.4/2170/0/21/06-16-2017/73

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974361468639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97466074800

Date : 06-16-2017

BC10/415.4/2205/0138966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746607480-0

Collection Ref. Code : 1851-45-146-3

Customer Information----------

Name : SUSON,RANDY QUIROG

Premise Address: BLOCK 4 LOT 9 CAHOAI URBAN PILIT CABANCALAN
Billing Address: BLOCK 4 LOT 9 CAHOAI URBAN PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	519791 GS6	Pole No	:	0138966
Serial No	:	53475508	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9305
Period From	:	05-15-2017	Prev Rdg	:	9104
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	344	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
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	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,601.00	52.02
Sub-Total		71.75
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		9.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		277.80
CURRENT BILL - JUNE 2017		2,285.52
TOTAL AMOUNT DUE		4,886.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,713.00

Your monthly electricity consumption chart

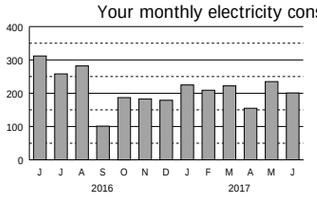

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.52		
Less : VAT	172.01		
Amount Net of VAT	2,113.51		
Less: BIR 2306	71.67		
BIR 2307	40.36	VATable Sales	2,007.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.79
Amount Due	2,001.48	VAT Zero Rated Sales	0.00
Add : VAT	172.01	VAT Amount	172.01
TOTAL AMOUNT DUE	2,173.49	TOTAL SALES	2,285.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2205/0/21/06-16-2017/73

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. : 974361468639

Collection Ref. Code : 1851-45-146-3
Account ID : 9746607480-0
Customer Name : SUSON,RANDY QUIROG
Meter Number : 519791 GS6
Period : May 2017

Premise Address: BLOCK 4 LOT 9 CAHOAI URBAN PILIT CABANCALAN
Billing Address: BLOCK 4 LOT 9 CAHOAI URBAN PILIT CABANCALAN

TOTAL AMOUNT DUE : 4,886.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97466074800

BC10/415.4/2205/0/21/06-16-2017/73

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161084378068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16175300009

Date : 06-16-2017

BC10/415.4/2232/0138966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617530000-9

Collection Ref. Code : 1845-70-509-2

Customer Information----------

Name : DERESAS,IRINE I

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486927GS6	Pole No	:	0138966
Serial No	:	59622719	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4959
Period From	:	05-15-2017	Prev Rdg	:	4872
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		- 58.26
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.42
CURRENT BILL - JUNE 2017		894.95
TOTAL AMOUNT DUE		2,185.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,990.00

Your monthly electricity consumption chart

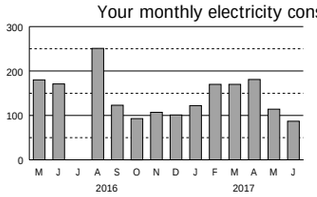

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.95		
Less : VAT	67.06		
Amount Net of VAT	827.89		
Less: BIR 2306	27.94		
BIR 2307	15.73	VATable Sales	782.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.36
Amount Due	784.22	VAT Zero Rated Sales	0.00
Add : VAT	67.06	VAT Amount	67.06
TOTAL AMOUNT DUE	851.28	TOTAL SALES	894.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2232/0/21/06-16-2017/73

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. : 161084378068

Collection Ref. Code : 1845-70-509-2
Account ID : 1617530000-9
Customer Name : DERESAS,IRINE I
Meter Number : 486927GS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,185.82 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 _____

16175300009

BC10/415.4/2232/0/21/06-16-2017/73

4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171020399492

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

17175300007

Date : 06-16-2017

BC10/415.4/2233/0138966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717530000-7

Collection Ref. Code : 1845-70-719-2

Customer Information----------

Name : YUCOT,CONCEPCION A

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487035GS6	Pole No	:	0138966
Serial No	:	61779480	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2702
Period From	:	05-15-2017	Prev Rdg	:	2687
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	111	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	83.17
Transmission Charge	0.3752/kWh	5.63
System Loss Charge	0.8255/kWh	12.38
Sub-Total		101.18
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 144.10	- 144.10
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 138.22
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.94
Transmission		0.13
System Loss		0.84
Distribution		5.75
Others		- 11.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.51
CURRENT BILL - JUNE 2017		19.39
TOTAL AMOUNT DUE		313.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 25, 2017 - 300.00

Your monthly electricity consumption chart

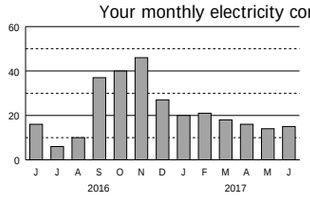

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.39		
Less : VAT	1.31		
Amount Net of VAT	18.08		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	10.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.20
Amount Due	17.30	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	18.61	TOTAL SALES	19.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2233/0/21/06-16-2017/73

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. : 171020399492

Collection Ref. Code : 1845-70-719-2
Account ID : 1717530000-7
Customer Name : YUCOT,CONCEPCION A
Meter Number : 487035GS6
Period : Dec 2016 to May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 313.31 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17175300007

BC10/415.4/2233/0/21/06-16-2017/73

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274792348692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27458651091

Date : 06-16-2017

BC10/415.4/2234/0138966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2745865109-1

Collection Ref. Code : 1851-36-170-7

Customer Information----------

Name : CABATINGAN,CHARLIE OLINARES

Premise Address: PILIT CABANCALAN MANDAUE

Billing Address: PILIT CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1144474	Pole No	:	0138966
Serial No	:	40101031	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1247
Period From	:	05-15-2017	Prev Rdg	:	1168
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	445	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 100.31
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.57
CURRENT BILL - JUNE 2017		761.19
TOTAL AMOUNT DUE		1,475.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,345.00

Your monthly electricity consumption chart

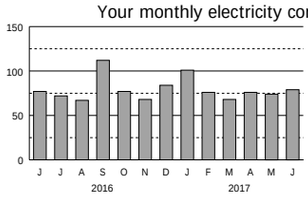

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.19		
Less : VAT	56.61		
Amount Net of VAT	704.58		
Less: BIR 2306	23.60		
BIR 2307	13.34	VATable Sales	663.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.96
Amount Due	667.64	VAT Zero Rated Sales	0.00
Add : VAT	56.61	VAT Amount	56.61
TOTAL AMOUNT DUE	724.25	TOTAL SALES	761.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2234/0/21/06-16-2017/73

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. : 274792348692

Collection Ref. Code : 1851-36-170-7

Account ID : 2745865109-1

Customer Name : CABATINGAN,CHARLIE OLINARES

Meter Number : MTR1144474

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE

Billing Address: PILIT CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 1,475.11 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

27458651091

BC10/415.4/2234/0/21/06-16-2017/73

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827428474977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82734300005

Date : 06-16-2017

BC10/415.4/2260/0138980/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273430000-5

Collection Ref. Code : 1819-49-797-6

Customer Information----------

Name : SANICO,MA. SAYING C

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163606WS6	Pole No	:	0138980
Serial No	:	49650425	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14898
Period From	:	05-15-2017	Prev Rdg	:	14802
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	260	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
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 927.25	- 46.36
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		- 23.36
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		127.42
CURRENT BILL - JUNE 2017		1,031.31
TOTAL AMOUNT DUE		2,181.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,033.00

Your monthly electricity consumption chart

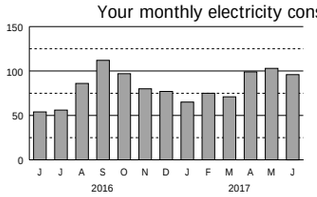

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.31		
Less : VAT	77.18		
Amount Net of VAT	954.13		
Less: BIR 2306	32.16		
BIR 2307	18.17	VATable Sales	903.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.24
Amount Due	903.80	VAT Zero Rated Sales	0.00
Add : VAT	77.18	VAT Amount	77.18
TOTAL AMOUNT DUE	980.98	TOTAL SALES	1,031.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2260/0/21/06-16-2017/73

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. : 827428474977

Collection Ref. Code : 1819-49-797-6
Account ID : 8273430000-5
Customer Name : SANICO,MA. SAYING C
Meter Number : 163606WS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,181.28 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

82734300005

BC10/415.4/2260/0/21/06-16-2017/73

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899140958397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89916300000

Date : 06-16-2017

BC10/415.4/2270/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991630000-0

Collection Ref. Code : 1837-23-068-4

Customer Information----------

Name : SALVADO,EDUARDO A

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156909DS6	Pole No	:	0139006
Serial No	:	13235378	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21591
Period From	:	05-15-2017	Prev Rdg	:	21473
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	300	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		162.83
CURRENT BILL - JUNE 2017		1,339.58
TOTAL AMOUNT DUE		2,668.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,340.00

Your monthly electricity consumption chart

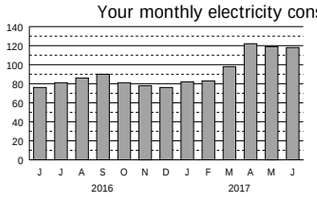

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.58		
Less : VAT	100.73		
Amount Net of VAT	1,238.85		
Less: BIR 2306	41.97		
BIR 2307	23.65	VATable Sales	1,176.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.10
Amount Due	1,173.23	VAT Zero Rated Sales	0.00
Add : VAT	100.73	VAT Amount	100.73
TOTAL AMOUNT DUE	1,273.96	TOTAL SALES	1,339.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2270/0/21/06-16-2017/73

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. : 899140958397

Collection Ref. Code : 1837-23-068-4

Account ID : 8991630000-0

Customer Name : SALVADO,EDUARDO A

Meter Number : 156909DS6

Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,668.15 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

89916300000

BC10/415.4/2270/0/21/06-16-2017/73

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799396457721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7991630001

Date : 06-16-2017

BC10/415.4/2280/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991630000-1

Collection Ref. Code : 1837-23-062-5

Customer Information----------

Name : ZANORIA,VICTOR CADAMPOG

Premise Address: M4 913 PUROK MORADO PILIT CABANCALAN
Billing Address: M4 913 PUROK MORADO PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1095125	Pole No	:	0139006
Serial No	:	40048005	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1529
Period From	:	05-15-2017	Prev Rdg	:	1449
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	332	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		- 89.54
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.29
CURRENT BILL - JUNE 2017		784.29
TOTAL AMOUNT DUE		1,508.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 600.00

Your monthly electricity consumption chart

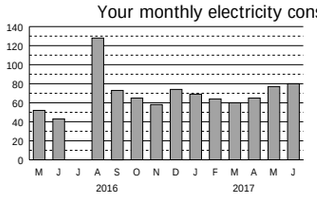

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.29		
Less : VAT	58.76		
Amount Net of VAT	725.53		
Less: BIR 2306	24.48		
BIR 2307	13.75	VATable Sales	684.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.53
Amount Due	687.30	VAT Zero Rated Sales	0.00
Add : VAT	58.76	VAT Amount	58.76
TOTAL AMOUNT DUE	746.06	TOTAL SALES	784.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2280/0/21/06-16-2017/73

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. : 799396457721

Collection Ref. Code : 1837-23-062-5
Account ID : 7991630000-1
Customer Name : ZANORIA,VICTOR CADAMPOG
Meter Number : MTR1095125
Period : May 2017

Premise Address: M4 913 PUROK MORADO PILIT CABANCALAN
Billing Address: M4 913 PUROK MORADO PILIT CABANCALAN

TOTAL AMOUNT DUE : 1,508.95 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

7991630001

BC10/415.4/2280/0/21/06-16-2017/73

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990008695314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99094300003

Date : 06-16-2017

BC10/415.4/2290/0138994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909430000-3

Collection Ref. Code : 1811-58-527-2

Customer Information----------

Name : COSEDO,BATAAN A.

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222800 WS6	Pole No	:	0138994
Serial No	:	44321544	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38251
Period From	:	05-15-2017	Prev Rdg	:	38154
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	200	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 42.61
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.35
CURRENT BILL - JUNE 2017		1,020.59
TOTAL AMOUNT DUE		1,232.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 566.00

Your monthly electricity consumption chart

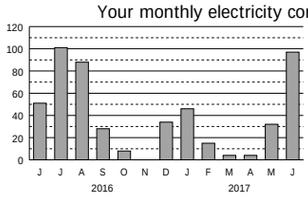

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.59		
Less : VAT	75.67		
Amount Net of VAT	944.92		
Less: BIR 2306	31.53		
BIR 2307	17.97	VATable Sales	894.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.68
Amount Due	895.42	VAT Zero Rated Sales	0.00
Add : VAT	75.67	VAT Amount	75.67
TOTAL AMOUNT DUE	971.09	TOTAL SALES	1,020.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2290/0/21/06-16-2017/73

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. : 990008695314

Collection Ref. Code : 1811-58-527-2

Account ID : 9909430000-3

Customer Name : COSEDO,BATAAN A.

Meter Number : 222800 WS6

Period : Mar 2017 to May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,232.12 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

99094300003

BC10/415.4/2290/0/21/06-16-2017/73

4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954518607061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95485300008

Date : 06-16-2017

BC10/415.4/2350/0138994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548530000-8

Collection Ref. Code : 1835-16-719-5

Customer Information----------

Name : ROSCA,EVANGELINE A

Premise Address: PILIT, CABANCALAN, MANDAUE CITY

Billing Address: PILIT, CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259818GS6	Pole No	:	0138994
Serial No	:	42450744	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18696
Period From	:	05-15-2017	Prev Rdg	:	18596
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	600	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 2,514.50	50.29
Sub-Total		2.01
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		2.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		136.06
CURRENT BILL - JUNE 2017		1,103.75
TOTAL AMOUNT DUE		3,618.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 981.00

Your monthly electricity consumption chart

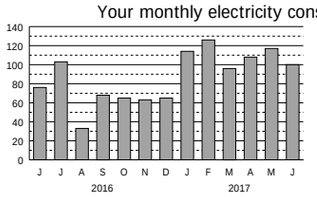

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.75		
Less : VAT	83.58		
Amount Net of VAT	1,020.17		
Less: BIR 2306	34.82		
BIR 2307	19.45	VATable Sales	967.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.48
Amount Due	965.90	VAT Zero Rated Sales	0.00
Add : VAT	83.58	VAT Amount	83.58
TOTAL AMOUNT DUE	1,049.48	TOTAL SALES	1,103.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2350/0/21/06-16-2017/73

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. : 954518607061

Collection Ref. Code : 1835-16-719-5

Account ID : 9548530000-8

Customer Name : ROSCA,EVANGELINE A

Meter Number : 259818GS6

Period : Apr 2017 to May 2017

Premise Address: PILIT, CABANCALAN, MANDAUE CITY

Billing Address: PILIT, CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,618.12 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95485300008

BC10/415.4/2350/0/21/06-16-2017/73

4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093110408621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09385300000

Date : 06-16-2017

BC10/415.4/2360/0138994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938530000-0

Collection Ref. Code : 1833-92-023-6

Customer Information----------

Name : ROSCA,EDUARDO R

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145743	Pole No	:	0138994
Serial No	:	40102937	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9105
Period From	:	05-15-2017	Prev Rdg	:	8475
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	200	Billed kWh	:	630

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,002.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,493.22
Transmission Charge	0.3752/kWh	236.38
System Loss Charge	0.8255/kWh	520.07
Sub-Total		4,249.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,003.50	120.07
Sub-Total		181.92
Government Charges		
Franchise Tax - Local		31.20
Value Added Tax		
Generation		249.61
Transmission		5.55
System Loss		35.03
Distribution		216.91
Others		25.57
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		864.00
CURRENT BILL - JUNE 2017		7,103.21
TOTAL AMOUNT DUE		13,105.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 8,526.14

Your monthly electricity consumption chart

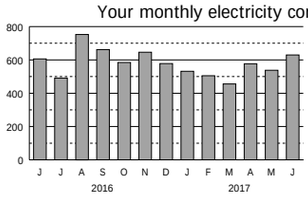

Avg Monthly Usage : 581.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,103.21		
Less : VAT	532.67		
Amount Net of VAT	6,570.54		
Less: BIR 2306	221.95		
BIR 2307	125.41	VATable Sales	6,239.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.33
Amount Due	6,223.18	VAT Zero Rated Sales	0.00
Add : VAT	532.67	VAT Amount	532.67
TOTAL AMOUNT DUE	6,755.85	TOTAL SALES	7,103.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2360/0/21/06-16-2017/73

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. : 093110408621

Collection Ref. Code : 1833-92-023-6

Account ID : 0938530000-0

Customer Name : ROSCA,EDUARDO R

Meter Number : MTR1145743

Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 13,105.74 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

09385300000

BC10/415.4/2360/0/21/06-16-2017/73

4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295191274707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29579034058

Date : 06-16-2017

BC10/415.4/2381/1401243/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957903405-8

Collection Ref. Code : 2957-90-340-5

Customer Information----------

Name : ZANORIA,REY RETUYA

Premise Address: UNIT 2 PILIT CABANCALAN, MANDAUE CITY

Billing Address: UNIT 2 PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1217521	Pole No	:	1401243
Serial No	:	85121970	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	476
Period From	:	05-15-2017	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	1094	Billed kWh	:	334

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,851.96
Transmission Charge	0.3752/kWh	125.32
System Loss Charge	0.8255/kWh	275.72
Sub-Total		2,253.00
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		63.10
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		132.33
Transmission		2.95
System Loss		18.57
Distribution		115.28
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		454.18
CURRENT BILL - JUNE 2017		3,730.95
TOTAL AMOUNT DUE		5,246.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 750.00

Your monthly electricity consumption chart

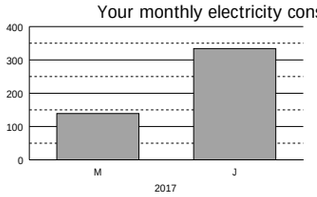

Avg Monthly Usage : 236.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.95		
Less : VAT	278.67		
Amount Net of VAT	3,452.28		
Less: BIR 2306	116.12		
BIR 2307	65.86	VATable Sales	3,276.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.51
Amount Due	3,270.30	VAT Zero Rated Sales	0.00
Add : VAT	278.67	VAT Amount	278.67
TOTAL AMOUNT DUE	3,548.97	TOTAL SALES	3,730.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2381/0/21/06-16-2017/73

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. : 295191274707

Collection Ref. Code : 2957-90-340-5

Account ID : 2957903405-8

Customer Name : ZANORIA,REY RETUYA

Meter Number : MTR1217521

Period : May 2017

Premise Address: UNIT 2 PILIT CABANCALAN, MANDAUE CITY

Billing Address: UNIT 2 PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,246.36 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

29579034058

BC10/415.4/2381/0/21/06-16-2017/73

4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789905773288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78964300004

Date : 06-16-2017

BC10/415.4/2390/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896430000-4

Collection Ref. Code : 1811-31-074-5

Customer Information----------

Name : ZANORIA,ROEL R.

Premise Address: 193 PILIT Mandaue City

Billing Address: 193 PILIT Mandaue City

TIN :

Metering Information----------

Meter No	:	205372WS6	Pole No	:	0139006
Serial No	:	46029984	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	79981
Period From	:	05-15-2017	Prev Rdg	:	79932
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 184.09
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.72
CURRENT BILL - JUNE 2017		341.37
TOTAL AMOUNT DUE		651.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 399.00

Your monthly electricity consumption chart

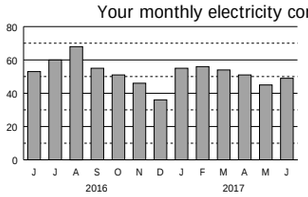

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.37		
Less : VAT	24.91		
Amount Net of VAT	316.46		
Less: BIR 2306	10.40		
BIR 2307	5.86	VATable Sales	291.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.81
Amount Due	300.20	VAT Zero Rated Sales	0.00
Add : VAT	24.91	VAT Amount	24.91
TOTAL AMOUNT DUE	325.11	TOTAL SALES	341.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2390/0/21/06-16-2017/73

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. : 789905773288

Collection Ref. Code : 1811-31-074-5

Account ID : 7896430000-4

Customer Name : ZANORIA,ROEL R.

Meter Number : 205372WS6

Period : May 2017

Premise Address: 193 PILIT Mandaue City

Billing Address: 193 PILIT Mandaue City

TOTAL AMOUNT DUE : 651.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78964300004

BC10/415.4/2390/0/21/06-16-2017/73

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326442502087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32617239077

Date : 06-16-2017

BC10/415.4/2392/1401243/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261723907-7

Collection Ref. Code : 1865-21-752-2

Customer Information----------

Name : ZANORIA,REY RETUYA

Premise Address: M2 PILIT CABANCALAN,MANDAUE CITY

Billing Address: M2 PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163948	Pole No	:	1401243
Serial No	:	40092352	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1978
Period From	:	05-15-2017	Prev Rdg	:	1762
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	662	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 760.00	15.20
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		293.37
CURRENT BILL - JUNE 2017		2,409.85
Debit Adjustments		1,644.00
TOTAL AMOUNT DUE		4,813.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,644.00

Your monthly electricity consumption chart

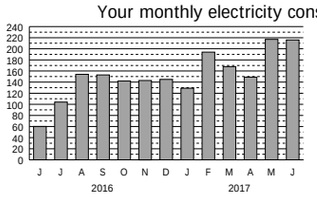

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.85		
Less : VAT	179.89		
Amount Net of VAT	2,229.96		
Less: BIR 2306	74.95		
BIR 2307	42.54	VATable Sales	2,116.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.48
Amount Due	2,112.47	VAT Zero Rated Sales	0.00
Add : VAT	179.89	VAT Amount	179.89
TOTAL AMOUNT DUE	2,292.36	TOTAL SALES	2,409.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2392/0/21/06-16-2017/73

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. : 326442502087

Collection Ref. Code : 1865-21-752-2

Account ID : 3261723907-7

Customer Name : ZANORIA,REY RETUYA

Meter Number : MTR1163948

Period : May 2017

Premise Address: M2 PILIT CABANCALAN,MANDAUE CITY

Billing Address: M2 PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,813.68 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

32617239077

BC10/415.4/2392/0/21/06-16-2017/73

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753727912506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75322166374

Date : 06-16-2017

BC10/415.4/2395/1401243/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7532216637-4

Collection Ref. Code : 1861-82-785-7

Customer Information----------

Name : ZANORIA,REY RETUYA

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095054	Pole No	:	1401243
Serial No	:	84410267	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3576
Period From	:	05-15-2017	Prev Rdg	:	3375
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	486	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
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	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,208.00	44.16
Sub-Total		63.89
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		8.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		276.82
CURRENT BILL - JUNE 2017		2,276.68
TOTAL AMOUNT DUE		4,484.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,657.00

Your monthly electricity consumption chart

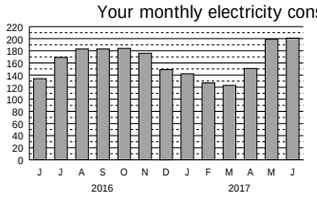

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.68		
Less : VAT	171.07		
Amount Net of VAT	2,105.61		
Less: BIR 2306	71.28		
BIR 2307	40.20	VATable Sales	1,999.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.75
Amount Due	1,994.13	VAT Zero Rated Sales	0.00
Add : VAT	171.07	VAT Amount	171.07
TOTAL AMOUNT DUE	2,165.20	TOTAL SALES	2,276.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2395/0/21/06-16-2017/73

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. : 753727912506

Collection Ref. Code : 1861-82-785-7

Account ID : 7532216637-4

Customer Name : ZANORIA,REY RETUYA

Meter Number : MTR1095054

Period : May 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,484.54 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

75322166374

BC10/415.4/2395/0/21/06-16-2017/73

4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616506829020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61615300003

Date : 06-16-2017

BC10/415.4/2400/0138994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161530000-3

Collection Ref. Code : 1811-91-578-7

Customer Information----------

Name : ZANORIA,ELVIRA (M1) R.

Premise Address: 913-C NR, CHAPEL, PILIT CABANCALAN MANDAUE CITY
Billing Address: 913-C NR, CHAPEL, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005564	Pole No	:	0138994
Serial No	:	121517148	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	150
Period From	:	05-15-2017	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 143.97
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.30
CURRENT BILL - JUNE 2017		188.15
TOTAL AMOUNT DUE		560.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 120.31

Your monthly electricity consumption chart

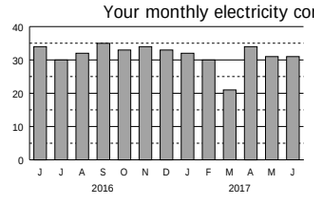

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.15		
Less : VAT	13.74		
Amount Net of VAT	174.41		
Less: BIR 2306	5.72		
BIR 2307	3.19	VATable Sales	158.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.56
Amount Due	165.50	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	179.24	TOTAL SALES	188.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2400/0/21/06-16-2017/73

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. : 616506829020

Collection Ref. Code : 1811-91-578-7
Account ID : 6161530000-3
Customer Name : ZANORIA,ELVIRA (M1) R.
Meter Number : MTR1005564
Period : Apr 2017 to May 2017

Premise Address: 913-C NR, CHAPEL, PILIT CABANCALAN MANDAUE CITY
Billing Address: 913-C NR, CHAPEL, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 560.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61615300003

BC10/415.4/2400/0/21/06-16-2017/73

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274207365994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27453300009

Date : 06-16-2017

BC10/415.4/2420/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2745330000-9

Collection Ref. Code : 1815-60-377-1

Customer Information----------

Name : ZANORIA,RANULFO

Premise Address: PILIT, MANDAUE CITY

Billing Address: PILIT, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1213128	Pole No	:	0139006
Serial No	:	85016139	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	893
Period From	:	05-15-2017	Prev Rdg	:	656
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,055.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
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	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,055.50	61.11
Sub-Total		84.38
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		11.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		327.43
CURRENT BILL - JUNE 2017		2,693.62
TOTAL AMOUNT DUE		5,749.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,827.29

Your monthly electricity consumption chart

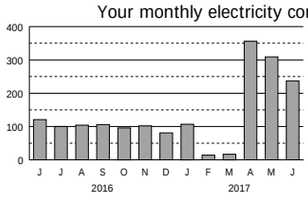

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.62		
Less : VAT	202.70		
Amount Net of VAT	2,490.92		
Less: BIR 2306	84.47		
BIR 2307	47.56	VATable Sales	2,366.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.73
Amount Due	2,358.89	VAT Zero Rated Sales	0.00
Add : VAT	202.70	VAT Amount	202.70
TOTAL AMOUNT DUE	2,561.59	TOTAL SALES	2,693.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2420/0/21/06-16-2017/73

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. : 274207365994

Collection Ref. Code : 1815-60-377-1

Account ID : 2745330000-9

Customer Name : ZANORIA,RANULFO

Meter Number : MTR1213128

Period : May 2017

Premise Address: PILIT, MANDAUE CITY

Billing Address: PILIT, MANDAUE CITY

TOTAL AMOUNT DUE : 5,749.24 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

27453300009

BC10/415.4/2420/0/21/06-16-2017/73

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716798240246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71634300009

Date : 06-16-2017

BC10/415.4/2450/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163430000-9

Collection Ref. Code : 1819-31-413-8

Customer Information----------

Name : ZANORIA,GERARD C.

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337739GS6	Pole No	:	0139006
Serial No	:	47015344	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10840
Period From	:	05-15-2017	Prev Rdg	:	10740
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	230	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 27.87
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.30
CURRENT BILL - JUNE 2017		1,070.11
TOTAL AMOUNT DUE		1,267.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 823.00

Your monthly electricity consumption chart

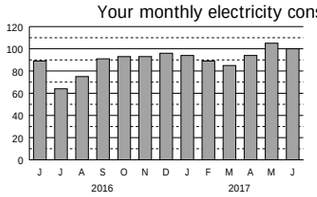

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.11		
Less : VAT	79.97		
Amount Net of VAT	990.14		
Less: BIR 2306	33.32		
BIR 2307	18.85	VATable Sales	937.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.33
Amount Due	937.97	VAT Zero Rated Sales	0.00
Add : VAT	79.97	VAT Amount	79.97
TOTAL AMOUNT DUE	1,017.94	TOTAL SALES	1,070.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2450/0/21/06-16-2017/73

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. : 716798240246

Collection Ref. Code : 1819-31-413-8

Account ID : 7163430000-9

Customer Name : ZANORIA,GERARD C.

Meter Number : 337739GS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,267.84 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

71634300009

BC10/415.4/2450/0/21/06-16-2017/73

4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816412059014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81634300008

Date : 06-16-2017

BC10/415.4/2460/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163430000-8

Collection Ref. Code : 1819-31-419-7

Customer Information----------

Name : ZANORIA,RANIEL R.

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337710GS6	Pole No	:	0139006
Serial No	:	47664195	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5138
Period From	:	05-15-2017	Prev Rdg	:	5106
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 154.50
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.49
CURRENT BILL - JUNE 2017		187.41
TOTAL AMOUNT DUE		273.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 30.00

Your monthly electricity consumption chart

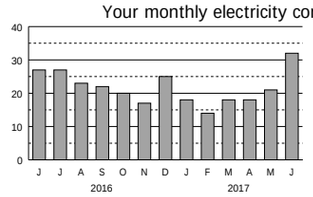

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.41		
Less : VAT	13.46		
Amount Net of VAT	173.95		
Less: BIR 2306	5.61		
BIR 2307	3.17	VATable Sales	157.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.03
Amount Due	165.17	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	178.63	TOTAL SALES	187.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2460/0/21/06-16-2017/73

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. : 816412059014

Collection Ref. Code : 1819-31-419-7
Account ID : 8163430000-8
Customer Name : ZANORIA,RANIEL R.
Meter Number : 337710GS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 273.03 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

81634300008

BC10/415.4/2460/0/21/06-16-2017/73

4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137244535675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13734300000

Date : 06-16-2017

BC10/415.4/2480/0138994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373430000-0

Collection Ref. Code : 1819-51-437-4

Customer Information----------

Name : ZANORIA,GERALDINE (M1) R

Premise Address: 913-C PILIT CABANCALAN MANDAUE CITY

Billing Address: 913-C PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150803WS6	Pole No	:	0138994
Serial No	:	48094884	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8980
Period From	:	05-15-2017	Prev Rdg	:	8933
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	214	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 175.89
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.80
CURRENT BILL - JUNE 2017		328.43
TOTAL AMOUNT DUE		664.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 309.00

Your monthly electricity consumption chart

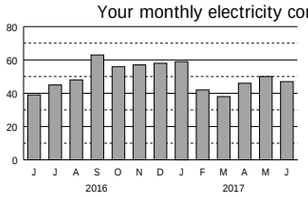

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.43		
Less : VAT	24.00		
Amount Net of VAT	304.43		
Less: BIR 2306	10.00		
BIR 2307	5.64	VATable Sales	280.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.80
Amount Due	288.79	VAT Zero Rated Sales	0.00
Add : VAT	24.00	VAT Amount	24.00
TOTAL AMOUNT DUE	312.79	TOTAL SALES	328.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2480/0/21/06-16-2017/73

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. : 137244535675

Collection Ref. Code : 1819-51-437-4

Account ID : 1373430000-0

Customer Name : ZANORIA,GERALDINE (M1) R

Meter Number : 150803WS6

Period : May 2017

Premise Address: 913-C PILIT CABANCALAN MANDAUE CITY

Billing Address: 913-C PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 664.18

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 _____

13734300000

BC10/415.4/2480/0/21/06-16-2017/73

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237402825935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23734300009

Date : 06-16-2017

BC10/415.4/2490/0138994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373430000-9

Collection Ref. Code : 1819-51-443-9

Customer Information----------

Name : ZANORIA,GERALDINE (M2) R

Premise Address: 913-C PILIT CABANCALAN MANDAUE CITY

Billing Address: 913-C PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146781WS6	Pole No	:	0138994
Serial No	:	45829507	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11399
Period From	:	05-15-2017	Prev Rdg	:	11336
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	214	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 110.82
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.17
CURRENT BILL - JUNE 2017		574.58
TOTAL AMOUNT DUE		1,136.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 546.00

Your monthly electricity consumption chart

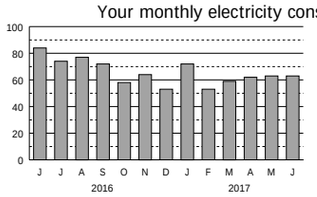

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.58		
Less : VAT	42.65		
Amount Net of VAT	531.93		
Less: BIR 2306	17.78		
BIR 2307	10.04	VATable Sales	499.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.52
Amount Due	504.11	VAT Zero Rated Sales	0.00
Add : VAT	42.65	VAT Amount	42.65
TOTAL AMOUNT DUE	546.76	TOTAL SALES	574.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2490/0/21/06-16-2017/73

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. : 237402825935

Collection Ref. Code : 1819-51-443-9

Account ID : 2373430000-9

Customer Name : ZANORIA,GERALDINE (M2) R

Meter Number : 146781WS6

Period : May 2017

Premise Address: 913-C PILIT CABANCALAN MANDAUE CITY

Billing Address: 913-C PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,136.20 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

23734300009

BC10/415.4/2490/0/21/06-16-2017/73

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096740037181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09644300007

Date : 06-16-2017

BC10/415.4/2520/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964430000-7

Collection Ref. Code : 1819-61-296-1

Customer Information----------

Name : ZANORIA,REY (M2) R

Premise Address: 913 C. PILIT CABANCALAN MANDAUE CITY
Billing Address: 913 C. PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319194GS6	Pole No	:	0139006
Serial No	:	48796175	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	540
Period From	:	05-15-2017	Prev Rdg	:	453
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	354	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		- 50.90
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 2.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.35
CURRENT BILL - JUNE 2017		903.24
TOTAL AMOUNT DUE		1,725.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 836.75

Your monthly electricity consumption chart

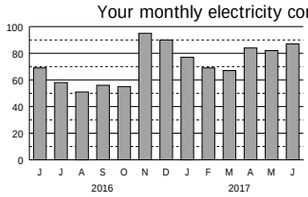

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.24		
Less : VAT	67.95		
Amount Net of VAT	835.29		
Less: BIR 2306	28.31		
BIR 2307	15.88	VATable Sales	789.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.40
Amount Due	791.10	VAT Zero Rated Sales	0.00
Add : VAT	67.95	VAT Amount	67.95
TOTAL AMOUNT DUE	859.05	TOTAL SALES	903.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2520/0/21/06-16-2017/73

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. : 096740037181

Collection Ref. Code : 1819-61-296-1
Account ID : 0964430000-7
Customer Name : ZANORIA,REY (M2) R
Meter Number : 319194GS6
Period : May 2017

Premise Address: 913 C. PILIT CABANCALAN MANDAUE CITY
Billing Address: 913 C. PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,725.53 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

09644300007

BC10/415.4/2520/0/21/06-16-2017/73

4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474663196632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47453972987

Date : 06-16-2017

BC10/415.4/2525/1401243/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745397298-7

Collection Ref. Code : 1857-60-278-1

Customer Information----------

Name : ZANORIA,REY RETUYA

Premise Address: M1 E. CORTES ST. CABANCALAN, MANDAUE CITY
Billing Address: M1 E. CORTES ST. CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009933 EFS6	Pole No	:	1401243
Serial No	:	121435011	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8329
Period From	:	05-15-2017	Prev Rdg	:	8018
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	348	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,454.50	89.09
Sub-Total		119.62
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		430.57
CURRENT BILL - JUNE 2017		3,542.91
TOTAL AMOUNT DUE		5,697.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,300.00

Your monthly electricity consumption chart

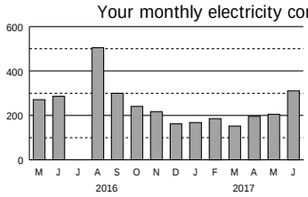

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,542.91		
Less : VAT	266.85		
Amount Net of VAT	3,276.06		
Less: BIR 2306	111.21		
BIR 2307	62.56	VATable Sales	3,112.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.72
Amount Due	3,102.29	VAT Zero Rated Sales	0.00
Add : VAT	266.85	VAT Amount	266.85
TOTAL AMOUNT DUE	3,369.14	TOTAL SALES	3,542.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2525/0/21/06-16-2017/73

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. : 474663196632

Collection Ref. Code : 1857-60-278-1
Account ID : 4745397298-7
Customer Name : ZANORIA,REY RETUYA
Meter Number : 009933 EFS6
Period : May 2017

Premise Address: M1 E. CORTES ST. CABANCALAN, MANDAUE CITY
Billing Address: M1 E. CORTES ST. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,697.63 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

47453972987

BC10/415.4/2525/0/21/06-16-2017/73

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160131156406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16093300008

Date : 06-16-2017

BC10/415.4/2540/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609330000-8

Collection Ref. Code : 1839-60-626-6

Customer Information----------

Name : ZANORIA,ARNIEL R

Premise Address: 913-C SITIO PILIT CABANGCALAN MANDAUE CITY

Billing Address: 913-C SITIO PILIT CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	418652GS6	Pole No	:	0139006
Serial No	:	78185006	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15712
Period From	:	05-15-2017	Prev Rdg	:	15497
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	245	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 465.50	9.31
Sub-Total		30.42
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		291.30
CURRENT BILL - JUNE 2017		2,392.18
Debit Adjustments		1,877.00
TOTAL AMOUNT DUE		4,734.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,877.00

Your monthly electricity consumption chart

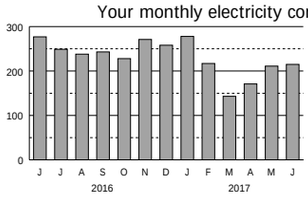

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.18		
Less : VAT	178.37		
Amount Net of VAT	2,213.81		
Less: BIR 2306	74.31		
BIR 2307	42.23	VATable Sales	2,100.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.93
Amount Due	2,097.27	VAT Zero Rated Sales	0.00
Add : VAT	178.37	VAT Amount	178.37
TOTAL AMOUNT DUE	2,275.64	TOTAL SALES	2,392.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2540/0/21/06-16-2017/73

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. : 160131156406

Collection Ref. Code : 1839-60-626-6

Account ID : 1609330000-8

Customer Name : ZANORIA,ARNIEL R

Meter Number : 418652GS6

Period : May 2017

Premise Address: 913-C SITIO PILIT CABANGCALAN MANDAUE CITY

Billing Address: 913-C SITIO PILIT CABANGCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,734.69 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

16093300008

BC10/415.4/2540/0/21/06-16-2017/73

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158026237103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15854300009

Date : 06-16-2017

BC10/415.4/2550/0138742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585430000-9

Collection Ref. Code : 1819-96-377-2

Customer Information----------

Name : ZANORIA,RANIEL C

Premise Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282166GS6	Pole No	:	0138742
Serial No	:	39876601	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10879
Period From	:	05-15-2017	Prev Rdg	:	10786
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 27.70
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.81
CURRENT BILL - JUNE 2017		993.55
TOTAL AMOUNT DUE		1,854.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 443.00

Your monthly electricity consumption chart

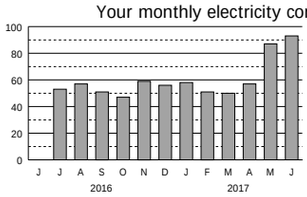

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.55		
Less : VAT	74.16		
Amount Net of VAT	919.39		
Less: BIR 2306	30.91		
BIR 2307	17.50	VATable Sales	870.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.65
Amount Due	870.98	VAT Zero Rated Sales	0.00
Add : VAT	74.16	VAT Amount	74.16
TOTAL AMOUNT DUE	945.14	TOTAL SALES	993.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2550/0/21/06-16-2017/73

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. : 158026237103

Collection Ref. Code : 1819-96-377-2

Account ID : 1585430000-9

Customer Name : ZANORIA,RANIEL C

Meter Number : 282166GS6

Period : May 2017

Premise Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,854.78 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

15854300009

BC10/415.4/2550/0/21/06-16-2017/73

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220110380435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22064300001

Date : 06-16-2017

BC10/415.4/2590/1328214/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206430000-1

Collection Ref. Code : 1821-29-848-9

Customer Information----------

Name : DELOSTRICO,RAMON (M2) C

Premise Address: E. CORTES ST. PILIT CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST. PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	
Period From	:	05-15-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.68	Registered	:	
Conn Load	:	233	Billed kWh	:	176

Additional Metering Information ----------

Meter No	:	MTR1208958	Pole No	:	1328214
Serial No	:	133480799	Multiplier	:	1
Period To	:	06-15-2017	Pres Reading	:	164
Period From	:	05-18-2017	Prev Reading	:	3
No of Days	:	28	Consumption	:	161
Meter No	:	123533WS6	Pole No	:	1328214
Serial No	:	70016007	Multiplier	:	1
Period To	:	05-18-2017	Pres Reading	:	8510
Period From	:	05-15-2017	Prev Reading	:	8495
No of Days	:	3	Consumption	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
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	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		39.84
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		- 27.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		205.59
CURRENT BILL - JUNE 2017		1,941.24
Advance Payment/Credit Adjustments		- 277.44
TOTAL AMOUNT DUE		3,069.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,005.00

Your monthly electricity consumption chart

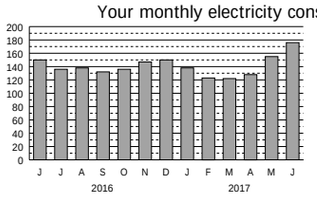

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.24		
Less : VAT	114.45		
Amount Net of VAT	1,826.79		
Less: BIR 2306	47.68		
BIR 2307	29.31	VATable Sales	1,735.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.14
Amount Due	1,749.80	VAT Zero Rated Sales	0.00
Add : VAT	114.45	VAT Amount	114.45
TOTAL AMOUNT DUE	1,864.25	TOTAL SALES	1,941.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2590/0/21/06-16-2017/73

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. : 220110380435

Collection Ref. Code : 1821-29-848-9

Account ID : 2206430000-1

Customer Name : DELOSTRICO,RAMON (M2) C

Meter Number : 282166GS6

Period : Apr 2017 to May 2017

Premise Address: E. CORTES ST. PILIT CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST. PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,069.34 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22064300001

BC10/415.4/2590/0/21/06-16-2017/73

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077573627431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07753300008

Date : 06-16-2017

BC10/415.4/2610/0138994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775330000-8

Collection Ref. Code : 1841-27-278-7

Customer Information----------

Name : ZANORIA,ELVIRA M3 R

Premise Address: 913-C PILIT CABANCALAN MANDAUE CITY

Billing Address: 913-C PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079172	Pole No	:	0138994
Serial No	:	40014300	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	755
Period From	:	05-15-2017	Prev Rdg	:	713
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	378	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		- 142.31
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 11.05
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		44.65
CURRENT BILL - JUNE 2017(ESTIMATE)		310.83
TOTAL AMOUNT DUE		1,365.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 100.00

Your monthly electricity consumption chart

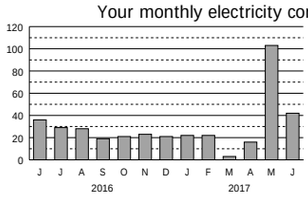

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.83		
Less : VAT	23.31		
Amount Net of VAT	287.52		
Less: BIR 2306	9.73		
BIR 2307	5.35	VATable Sales	266.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.34
Amount Due	272.44	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	295.75	TOTAL SALES	310.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2610/0/21/06-16-2017/73

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. : 077573627431

Collection Ref. Code : 1841-27-278-7

Account ID : 0775330000-8

Customer Name : ZANORIA,ELVIRA M3 R

Meter Number : MTR1079172

Period : May 2017

Premise Address: 913-C PILIT CABANCALAN MANDAUE CITY

Billing Address: 913-C PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,365.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07753300008

BC10/415.4/2610/0/21/06-16-2017/73

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071259025769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07193300006

Date : 06-16-2017

BC10/415.4/2620/0138742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719330000-6

Collection Ref. Code : 1839-80-791-1

Customer Information----------

Name : DELOSTRICO,ESTELA Z

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062282	Pole No	:	0138742
Serial No	:	125292469	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3321
Period From	:	05-15-2017	Prev Rdg	:	3238
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 65.39
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.04
CURRENT BILL - JUNE 2017		843.02
TOTAL AMOUNT DUE		1,585.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 835.00

Your monthly electricity consumption chart

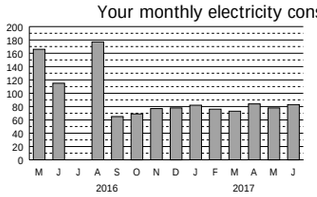

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.02		
Less : VAT	62.82		
Amount Net of VAT	780.20		
Less: BIR 2306	26.18		
BIR 2307	14.81	VATable Sales	736.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.22
Amount Due	739.21	VAT Zero Rated Sales	0.00
Add : VAT	62.82	VAT Amount	62.82
TOTAL AMOUNT DUE	802.03	TOTAL SALES	843.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2620/0/21/06-16-2017/73

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. : 071259025769

Collection Ref. Code : 1839-80-791-1
Account ID : 0719330000-6
Customer Name : DELOSTRICO,ESTELA Z
Meter Number : MTR1062282
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,585.32 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

07193300006

BC10/415.4/2620/0/21/06-16-2017/73

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938419817804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93863300005

Date : 06-16-2017

BC10/415.4/2630/0138742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386330000-5

Collection Ref. Code : 1841-39-620-6

Customer Information----------

Name : ZANORIA,ELVIRA M2 R

Premise Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY
Billing Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332584GS6	Pole No	:	0138742
Serial No	:	46434028	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14196
Period From	:	05-15-2017	Prev Rdg	:	14044
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1109	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
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	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		6.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		208.90
CURRENT BILL - JUNE 2017		1,717.76
TOTAL AMOUNT DUE		3,152.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,500.00

Your monthly electricity consumption chart

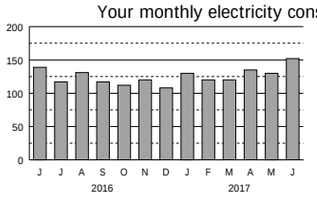

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.76		
Less : VAT	128.94		
Amount Net of VAT	1,588.82		
Less: BIR 2306	53.72		
BIR 2307	30.33	VATable Sales	1,508.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.96
Amount Due	1,504.77	VAT Zero Rated Sales	0.00
Add : VAT	128.94	VAT Amount	128.94
TOTAL AMOUNT DUE	1,633.71	TOTAL SALES	1,717.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2630/0/21/06-16-2017/73

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. : 938419817804

Collection Ref. Code : 1841-39-620-6
Account ID : 9386330000-5
Customer Name : ZANORIA,ELVIRA M2 R
Meter Number : 332584GS6
Period : May 2017

Premise Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY
Billing Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,152.93 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

93863300005

BC10/415.4/2630/0/21/06-16-2017/73

4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048136135909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04863300002

Date : 06-16-2017

BC10/415.4/2631/0138742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486330000-2

Collection Ref. Code : 1841-39-626-5

Customer Information----------

Name : DELOSTRICO,ESTELA M2 Z

Premise Address: E. CORTES ST. CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345915GS6	Pole No	:	0138742
Serial No	:	48720190	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10086
Period From	:	05-15-2017	Prev Rdg	:	10026
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	218	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 156.93
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.24
CURRENT BILL - JUNE 2017		491.72
TOTAL AMOUNT DUE		1,366.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 868.00

Your monthly electricity consumption chart

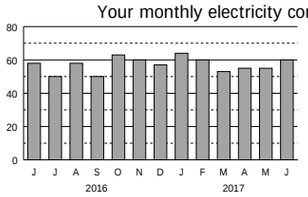

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.72		
Less : VAT	36.53		
Amount Net of VAT	455.19		
Less: BIR 2306	15.23		
BIR 2307	8.53	VATable Sales	424.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.71
Amount Due	431.43	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	467.96	TOTAL SALES	491.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2631/0/21/06-16-2017/73

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. : 048136135909

Collection Ref. Code : 1841-39-626-5

Account ID : 0486330000-2

Customer Name : DELOSTRICO,ESTELA M2 Z

Meter Number : 345915GS6

Period : Apr 2017 to May 2017

Premise Address: E. CORTES ST. CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,366.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04863300002

BC10/415.4/2631/0/21/06-16-2017/73

4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295889332312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29515056447

Date : 06-16-2017

BC10/415.4/2633/1401243/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951505644-7

Collection Ref. Code : 1859-70-542-1

Customer Information----------

Name : ZANORIA,REY RETUYA

Premise Address: M1 PILIT CABANCALAN MANDAUE CITY
Billing Address: M1 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035385	Pole No	:	1401243
Serial No	:	121759586	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4931
Period From	:	05-15-2017	Prev Rdg	:	4730
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	862	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
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	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,880.00	57.60
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		10.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		278.51
CURRENT BILL - JUNE 2017		2,291.81
TOTAL AMOUNT DUE		5,171.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,620.00

Your monthly electricity consumption chart

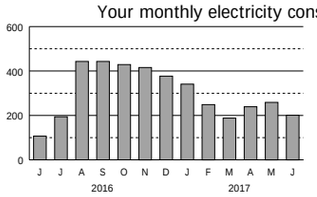

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.81		
Less : VAT	172.69		
Amount Net of VAT	2,119.12		
Less: BIR 2306	71.96		
BIR 2307	40.47	VATable Sales	2,013.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.82
Amount Due	2,006.69	VAT Zero Rated Sales	0.00
Add : VAT	172.69	VAT Amount	172.69
TOTAL AMOUNT DUE	2,179.38	TOTAL SALES	2,291.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2633/0/21/06-16-2017/73

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. : 295889332312

Collection Ref. Code : 1859-70-542-1
Account ID : 2951505644-7
Customer Name : ZANORIA,REY RETUYA
Meter Number : MTR1035385
Period : May 2017

Premise Address: M1 PILIT CABANCALAN MANDAUE CITY
Billing Address: M1 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,171.98 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

29515056447

BC10/415.4/2633/0/21/06-16-2017/73

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722512889624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72271098427

Date : 06-16-2017

BC10/415.4/2636/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227109842-7

Collection Ref. Code : 1853-72-299-5

Customer Information----------

Name : CENIZA,BIENVENIDA SULAD

Premise Address: M2 PILIT CABANCALAN, MANDAUE
Billing Address: M2 PILIT CABANCALAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	558006 GS6	Pole No	:	0139006
Serial No	:	24883399	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5091
Period From	:	05-15-2017	Prev Rdg	:	4936
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	222	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		212.64
CURRENT BILL - JUNE 2017		1,748.13
TOTAL AMOUNT DUE		3,059.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,311.00

Your monthly electricity consumption chart

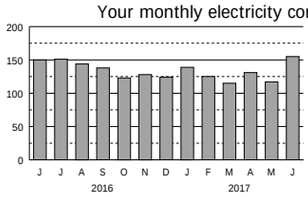

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.13		
Less : VAT	131.11		
Amount Net of VAT	1,617.02		
Less: BIR 2306	54.65		
BIR 2307	30.86	VATable Sales	1,535.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.53
Amount Due	1,531.51	VAT Zero Rated Sales	0.00
Add : VAT	131.11	VAT Amount	131.11
TOTAL AMOUNT DUE	1,662.62	TOTAL SALES	1,748.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2636/0/21/06-16-2017/73

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. : 722512889624

Collection Ref. Code : 1853-72-299-5
Account ID : 7227109842-7
Customer Name : CENIZA,BIENVENIDA SULAD
Meter Number : 558006 GS6
Period : May 2017

Premise Address: M2 PILIT CABANCALAN, MANDAUE
Billing Address: M2 PILIT CABANCALAN, MANDAUE

TOTAL AMOUNT DUE : 3,059.07 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

72271098427

BC10/415.4/2636/0/21/06-16-2017/73

4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091746207718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09129727500

Date : 06-16-2017

BC10/415.4/2637/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912972750-0

Collection Ref. Code : 1853-72-293-6

Customer Information----------

Name : CENIZA,BIENVENIDA SULAD

Premise Address: M1 PILIT CABANCALAN, MANDAUE
Billing Address: M1 PILIT CABANCALAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	557614 GS6	Pole No	:	0139006
Serial No	:	22756509	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4106
Period From	:	05-15-2017	Prev Rdg	:	4011
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 28.50
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.44
CURRENT BILL - JUNE 2017		1,014.59
TOTAL AMOUNT DUE		1,883.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 835.00

Your monthly electricity consumption chart

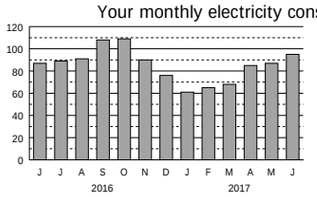

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.59		
Less : VAT	75.73		
Amount Net of VAT	938.86		
Less: BIR 2306	31.55		
BIR 2307	17.87	VATable Sales	889.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	889.44	VAT Zero Rated Sales	0.00
Add : VAT	75.73	VAT Amount	75.73
TOTAL AMOUNT DUE	965.17	TOTAL SALES	1,014.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2637/0/21/06-16-2017/73

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. : 091746207718

Collection Ref. Code : 1853-72-293-6
Account ID : 0912972750-0
Customer Name : CENIZA,BIENVENIDA SULAD
Meter Number : 557614 GS6
Period : May 2017

Premise Address: M1 PILIT CABANCALAN, MANDAUE
Billing Address: M1 PILIT CABANCALAN, MANDAUE

TOTAL AMOUNT DUE : 1,883.36 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 _____

09129727500

BC10/415.4/2637/0/21/06-16-2017/73

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109811041012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10944300002

Date : 06-16-2017

BC10/415.4/2638/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094430000-2

Collection Ref. Code : 1819-90-407-5

Customer Information----------

Name : BAGA,JENNY R

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145154WS6	Pole No	:	0139006
Serial No	:	45594608	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16520
Period From	:	05-15-2017	Prev Rdg	:	16436
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		- 49.54
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.41
CURRENT BILL - JUNE 2017		871.84
TOTAL AMOUNT DUE		2,455.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 678.84

Your monthly electricity consumption chart

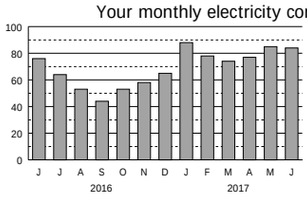

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.84		
Less : VAT	65.58		
Amount Net of VAT	806.26		
Less: BIR 2306	27.32		
BIR 2307	15.32	VATable Sales	762.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.83
Amount Due	763.62	VAT Zero Rated Sales	0.00
Add : VAT	65.58	VAT Amount	65.58
TOTAL AMOUNT DUE	829.20	TOTAL SALES	871.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2638/0/21/06-16-2017/73

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. : 109811041012

Collection Ref. Code : 1819-90-407-5
Account ID : 1094430000-2
Customer Name : BAGA,JENNY R
Meter Number : 145154WS6
Period : Apr 2017 to May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,455.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10944300002

BC10/415.4/2638/0/21/06-16-2017/73

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466328721303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

46635300000

Date : 06-16-2017

BC10/415.4/2641/0138693/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663530000-0

Collection Ref. Code : 1845-21-923-6

Customer Information----------

Name : VECADA,RECARDO E

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444252GS6	Pole No	:	0138693
Serial No	:	84057609	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6879
Period From	:	05-15-2017	Prev Rdg	:	6799
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 101.81
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.75
CURRENT BILL - JUNE 2017		770.48
TOTAL AMOUNT DUE		1,481.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 659.00

Your monthly electricity consumption chart

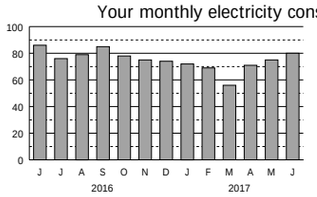

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.48		
Less : VAT	57.28		
Amount Net of VAT	713.20		
Less: BIR 2306	23.87		
BIR 2307	13.50	VATable Sales	671.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.47
Amount Due	675.83	VAT Zero Rated Sales	0.00
Add : VAT	57.28	VAT Amount	57.28
TOTAL AMOUNT DUE	733.11	TOTAL SALES	770.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2641/0/21/06-16-2017/73

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. : 466328721303

Collection Ref. Code : 1845-21-923-6
Account ID : 4663530000-0
Customer Name : VECADA,RECARDO E
Meter Number : 444252GS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,481.71 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

46635300000

BC10/415.4/2641/0/21/06-16-2017/73

4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470720599636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47057939093

Date : 06-16-2017

BC10/415.4/2644/1390075/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705793909-3

Collection Ref. Code : 1859-23-803-3

Customer Information----------

Name : DINAPO,MANOLITO CATUBIG

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003063	Pole No	:	1390075
Serial No	:	121571459	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6855
Period From	:	05-15-2017	Prev Rdg	:	6705
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	222	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,738.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
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	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,738.50	74.77
Sub-Total		89.50
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		11.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		212.01
CURRENT BILL - JUNE 2017		1,747.54
TOTAL AMOUNT DUE		5,486.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,436.00

Your monthly electricity consumption chart

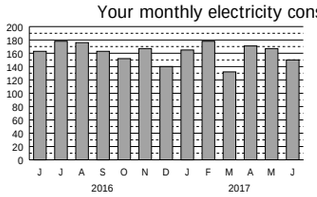

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.54		
Less : VAT	132.85		
Amount Net of VAT	1,614.69		
Less: BIR 2306	55.37		
BIR 2307	30.86	VATable Sales	1,535.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.16
Amount Due	1,528.46	VAT Zero Rated Sales	0.00
Add : VAT	132.85	VAT Amount	132.85
TOTAL AMOUNT DUE	1,661.31	TOTAL SALES	1,747.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2644/0/21/06-16-2017/73

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. : 470720599636

Collection Ref. Code : 1859-23-803-3
Account ID : 4705793909-3
Customer Name : DINAPO,MANOLITO CATUBIG
Meter Number : MTR1003063
Period : Apr 2017 to May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,486.15 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

47057939093

BC10/415.4/2644/0/21/06-16-2017/73

4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994747619591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99497394009

Date : 06-16-2017

BC10/415.4/2656/1390061/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949739400-9

Collection Ref. Code : 1859-53-821-5

Customer Information----------

Name : NOYNAY, RUDELIA QUIMZON

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027396	Pole No	:	1390061
Serial No	:	121752211	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4513
Period From	:	05-15-2017	Prev Rdg	:	4352
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	222	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
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	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		221.83
CURRENT BILL - JUNE 2017		1,824.80
TOTAL AMOUNT DUE		3,597.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,600.00

Your monthly electricity consumption chart

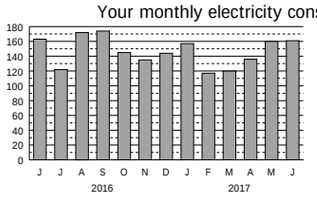

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.80		
Less : VAT	137.14		
Amount Net of VAT	1,687.66		
Less: BIR 2306	57.15		
BIR 2307	32.22	VATable Sales	1,602.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.69
Amount Due	1,598.29	VAT Zero Rated Sales	0.00
Add : VAT	137.14	VAT Amount	137.14
TOTAL AMOUNT DUE	1,735.43	TOTAL SALES	1,824.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2656/0/21/06-16-2017/73

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. : 994747619591

Collection Ref. Code : 1859-53-821-5

Account ID : 9949739400-9

Customer Name : NOYNAY, RUDELIA QUIMZON

Meter Number : MTR1027396

Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,597.89 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

99497394009

BC10/415.4/2656/0/21/06-16-2017/73

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005108480095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00571783455

Date : 06-16-2017

BC10/415.4/2658/1154951/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057178345-5

Collection Ref. Code : 1857-32-443-9

Customer Information----------

Name : TAN,MARCYN ANUD

Premise Address: PILIT CABANCALAN CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN CABANCALAN, MANDAUE CITY

TIN : 268-018-538-000

Metering Information----------

Meter No	:	8554 EES6	Pole No	:	1154951
Serial No	:	06250596	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2838
Period From	:	05-15-2017	Prev Rdg	:	2782
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 143.88
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.13
CURRENT BILL - JUNE 2017		462.23
TOTAL AMOUNT DUE		1,412.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 315.00

Your monthly electricity consumption chart

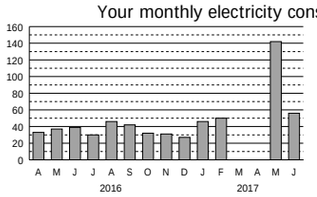

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.23		
Less : VAT	34.46		
Amount Net of VAT	427.77		
Less: BIR 2306	14.37		
BIR 2307	8.02	VATable Sales	399.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.67
Amount Due	405.38	VAT Zero Rated Sales	0.00
Add : VAT	34.46	VAT Amount	34.46
TOTAL AMOUNT DUE	439.84	TOTAL SALES	462.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2658/0/21/06-16-2017/73

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. : 005108480095

Collection Ref. Code : 1857-32-443-9

Account ID : 0057178345-5

Customer Name : TAN,MARCYN ANUD

Meter Number : 8554 EES6

Period : May 2017

Premise Address: PILIT CABANCALAN CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,412.56 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

00571783455

BC10/415.4/2658/0/21/06-16-2017/73

4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829663535820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82967499441

Date : 06-16-2017

BC10/415.4/2664/1154951/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296749944-1

Collection Ref. Code : 1855-85-485-6

Customer Information----------

Name : PACIENCIA,ERNESTO JR NOQUERA

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	6888 EES6	Pole No	:	1154951
Serial No	:	05835923	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5176
Period From	:	05-15-2017	Prev Rdg	:	5087
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	333	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 67.09
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.04
CURRENT BILL - JUNE 2017		906.95
TOTAL AMOUNT DUE		1,852.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,250.00

Your monthly electricity consumption chart

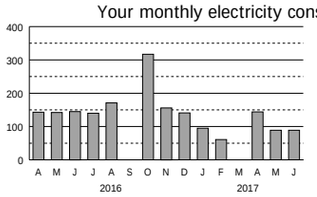

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.95		
Less : VAT	67.68		
Amount Net of VAT	839.27		
Less: BIR 2306	28.21		
BIR 2307	15.94	VATable Sales	792.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.36
Amount Due	795.12	VAT Zero Rated Sales	0.00
Add : VAT	67.68	VAT Amount	67.68
TOTAL AMOUNT DUE	862.80	TOTAL SALES	906.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2664/0/21/06-16-2017/73

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. : 829663535820

Collection Ref. Code : 1855-85-485-6
Account ID : 8296749944-1
Customer Name : PACIENCIA,ERNESTO JR NOQUERA
Meter Number : 6888 EES6
Period : May 2017

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 1,852.59 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

82967499441

BC10/415.4/2664/0/21/06-16-2017/73

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443959655036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

44346300005

Date : 06-16-2017

BC10/415.4/2670/0158322/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434630000-5

Collection Ref. Code : 1837-94-308-7

Customer Information----------

Name : ZANORIA,HUBERTO

Premise Address: 913B PILIT MANDAUE CITY
Billing Address: 913B PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443183GS6	Pole No	:	0158322
Serial No	:	70704743	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24048
Period From	:	05-15-2017	Prev Rdg	:	23817
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	320	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		57.48
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		316.05
CURRENT BILL - JUNE 2017		2,597.71
TOTAL AMOUNT DUE		4,337.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,646.00

Your monthly electricity consumption chart

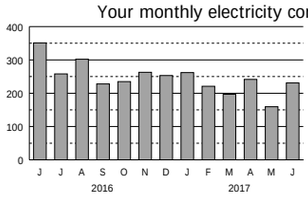

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.71		
Less : VAT	194.59		
Amount Net of VAT	2,403.12		
Less: BIR 2306	81.09		
BIR 2307	45.86	VATable Sales	2,281.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.46
Amount Due	2,276.17	VAT Zero Rated Sales	0.00
Add : VAT	194.59	VAT Amount	194.59
TOTAL AMOUNT DUE	2,470.76	TOTAL SALES	2,597.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2670/0/21/06-16-2017/73

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. : 443959655036

Collection Ref. Code	: 1837-94-308-7	Premise Address: 913B PILIT MANDAUE CITY	
Account ID	: 4434630000-5	Billing Address: 913B PILIT MANDAUE CITY	
Customer Name	: ZANORIA,HUBERTO		
Meter Number	: 443183GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 4,337.61	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 _____

44346300005

BC10/415.4/2670/0/21/06-16-2017/73

4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860264540104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86084300002

Date : 06-16-2017

BC10/415.4/2700/0158315/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8608430000-2

Collection Ref. Code : 1811-34-155-1

Customer Information----------

Name : LASALA,RIZALI C.

Premise Address: BK. GLEMAR'S STORE, PILIT CABANCALAN MANDAUE CITY

Billing Address: BK. GLEMAR'S STORE, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206159 WS6	Pole No	:	0158315
Serial No	:	45593871	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	341
Period From	:	05-15-2017	Prev Rdg	:	99883
No of Days	:	31	Diff Rdg	:	-99542
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	280	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,689.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,539.52
Transmission Charge	0.3752/kWh	171.84
System Loss Charge	0.8255/kWh	378.08
Sub-Total		3,089.44
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,689.50	93.79
Sub-Total		138.75
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		181.46
Transmission		4.03
System Loss		25.47
Distribution		157.86
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		629.12
CURRENT BILL - JUNE 2017		5,172.78
TOTAL AMOUNT DUE		9,862.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 4,068.00

Your monthly electricity consumption chart

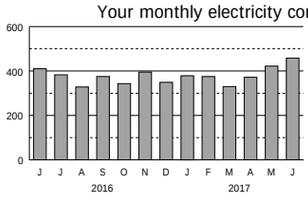

Avg Monthly Usage : 378.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,172.78		
Less : VAT	388.20		
Amount Net of VAT	4,784.58		
Less: BIR 2306	161.75		
BIR 2307	91.33	VATable Sales	4,543.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.92
Amount Due	4,531.50	VAT Zero Rated Sales	0.00
Add : VAT	388.20	VAT Amount	388.20
TOTAL AMOUNT DUE	4,919.70	TOTAL SALES	5,172.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2700/0/21/06-16-2017/73

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. : 860264540104

Collection Ref. Code : 1811-34-155-1

Account ID : 8608430000-2

Customer Name : LASALA,RIZALI C.

Meter Number : 206159 WS6

Period : May 2017

Premise Address: BK. GLEMAR'S STORE, PILIT CABANCALAN MANDAUE CITY

Billing Address: BK. GLEMAR'S STORE, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,862.35 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

86084300002

BC10/415.4/2700/0/21/06-16-2017/73

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074420022286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07453300001

Date : 06-16-2017

BC10/415.4/2740/0158315/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745330000-1

Collection Ref. Code : 1815-60-353-4

Customer Information----------

Name : SUICO,IGNACIO

Premise Address: PILIT MANDAUE
Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	201439WS6	Pole No	:	0158315
Serial No	:	47819373	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38452
Period From	:	05-15-2017	Prev Rdg	:	38358
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 27.99
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.17
CURRENT BILL - JUNE 2017		1,004.23
TOTAL AMOUNT DUE		1,874.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 710.00

Your monthly electricity consumption chart

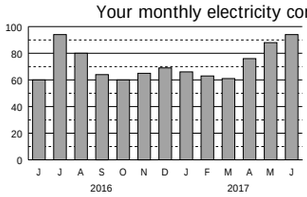

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.23		
Less : VAT	74.98		
Amount Net of VAT	929.25		
Less: BIR 2306	31.24		
BIR 2307	17.69	VATable Sales	880.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.19
Amount Due	880.32	VAT Zero Rated Sales	0.00
Add : VAT	74.98	VAT Amount	74.98
TOTAL AMOUNT DUE	955.30	TOTAL SALES	1,004.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2740/0/21/06-16-2017/73

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. : 074420022286

Collection Ref. Code : 1815-60-353-4
Account ID : 0745330000-1
Customer Name : SUICO,IGNACIO
Meter Number : 201439WS6
Period : May 2017

Premise Address: PILIT MANDAUE
Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 1,874.48 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

07453300001

BC10/415.4/2740/0/21/06-16-2017/73

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647771677401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64705300008

Date : 06-16-2017

BC10/415.4/2760/0158301/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470530000-8

Collection Ref. Code : 1823-73-965-2

Customer Information----------

Name : YURAG,CRISANTO

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334959GS6	Pole No	:	0158301
Serial No	:	42455511	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30931
Period From	:	05-15-2017	Prev Rdg	:	30463
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	150	Billed kWh	:	468

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,594.97
Transmission Charge	0.3752/kWh	175.59
System Loss Charge	0.8255/kWh	386.33
Sub-Total		3,156.89
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		73.55
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		185.42
Transmission		4.13
System Loss		26.03
Distribution		161.29
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		634.27
CURRENT BILL - JUNE 2017		5,208.80
Debit Adjustments		2,590.00
TOTAL AMOUNT DUE		9,179.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,590.00

Your monthly electricity consumption chart

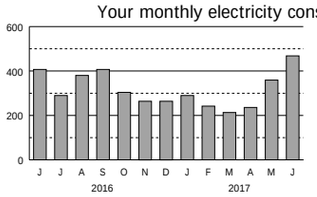

Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,208.80		
Less : VAT	388.44		
Amount Net of VAT	4,820.36		
Less: BIR 2306	161.87		
BIR 2307	91.95	VATable Sales	4,574.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.83
Amount Due	4,566.54	VAT Zero Rated Sales	0.00
Add : VAT	388.44	VAT Amount	388.44
TOTAL AMOUNT DUE	4,954.98	TOTAL SALES	5,208.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2760/0/21/06-16-2017/73

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. : 647771677401

Collection Ref. Code : 1823-73-965-2
Account ID : 6470530000-8
Customer Name : YURAG,CRISANTO
Meter Number : 334959GS6
Period : May 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 9,179.26 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 _____

64705300008

BC10/415.4/2760/0/21/06-16-2017/73

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491122873787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49184300009

Date : 06-16-2017

BC10/415.4/2770/0158336/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918430000-9

Collection Ref. Code : 1811-53-065-6

Customer Information----------

Name : TUDTUD,NOEL G.

Premise Address: BELOW CHAPEL, PILIT CABANCALAN MANDAUE CITY
Billing Address: BELOW CHAPEL, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149499	Pole No	:	0158336
Serial No	:	40098161	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1734
Period From	:	05-15-2017	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	809	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,954.00	59.08
Sub-Total		71.84
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		183.11
CURRENT BILL - JUNE 2017		1,508.84
TOTAL AMOUNT DUE		3,058.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,404.00

Your monthly electricity consumption chart

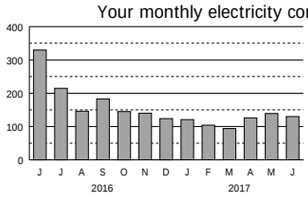

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.84		
Less : VAT	114.55		
Amount Net of VAT	1,394.29		
Less: BIR 2306	47.75		
BIR 2307	26.65	VATable Sales	1,325.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.56
Amount Due	1,319.89	VAT Zero Rated Sales	0.00
Add : VAT	114.55	VAT Amount	114.55
TOTAL AMOUNT DUE	1,434.44	TOTAL SALES	1,508.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2770/0/21/06-16-2017/73

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. : 491122873787

Collection Ref. Code : 1811-53-065-6
Account ID : 4918430000-9
Customer Name : TUDTUD,NOEL G.
Meter Number : MTR1149499
Period : May 2017

Premise Address: BELOW CHAPEL, PILIT CABANCALAN MANDAUE CITY
Billing Address: BELOW CHAPEL, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,058.65 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

49184300009

BC10/415.4/2770/0/21/06-16-2017/73

4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046777654038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04634300000

Date : 06-16-2017

BC10/415.4/2790/0158336/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463430000-0

Collection Ref. Code : 1819-35-071-1

Customer Information----------

Name : TUDTUD,MELANIA G

Premise Address: M. L. QUEZON ST., PILIT CABANCALAN MANDAUE CITY
Billing Address: M. L. QUEZON ST., PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340947GS6	Pole No	:	0158336
Serial No	:	48859352	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	88062
Period From	:	05-15-2017	Prev Rdg	:	86848
No of Days	:	31	Diff Rdg	:	1214
Avg kWh/day	:	39.16	Registered	:	1214
Conn Load	:	180	Billed kWh	:	1214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,350.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,731.39
Transmission Charge	0.3752/kWh	455.49
System Loss Charge	0.8255/kWh	1,002.16
Sub-Total		8,189.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,125.23
Supply Charge	0.4118/kWh	499.93
Metering Charge	0.6989/kWh	848.46
	5.00/month	5.00
Sub-Total		3,478.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	118.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 10,350.50	207.01
Sub-Total		326.19
Government Charges		
Franchise Tax - Local		59.97
Value Added Tax		
Generation		480.98
Transmission		10.71
System Loss		67.52
Distribution		417.43
Others		46.34
Universal Charge		
Missionary Electrification	0.1561/kWh	189.50
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.54
Sub-Total		1,661.30
CURRENT BILL - JUNE 2017		13,655.15
TOTAL AMOUNT DUE		24,005.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 11,327.92

Your monthly electricity consumption chart

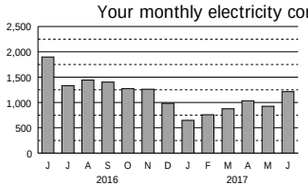

Avg Monthly Usage : 1,157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,655.15		
Less : VAT	1,022.98		
Amount Net of VAT	12,632.17		
Less: BIR 2306	426.24		
BIR 2307	241.08	VATable Sales	11,993.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	638.32
Amount Due	11,964.85	VAT Zero Rated Sales	0.00
Add : VAT	1,022.98	VAT Amount	1,022.98
TOTAL AMOUNT DUE	12,987.83	TOTAL SALES	13,655.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2790/0/21/06-16-2017/73

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. : 046777654038

Collection Ref. Code : 1819-35-071-1
Account ID : 0463430000-0
Customer Name : TUDTUD,MELANIA G
Meter Number : 340947GS6
Period : May 2017

Premise Address: M. L. QUEZON ST., PILIT CABANCALAN MANDAUE CITY
Billing Address: M. L. QUEZON ST., PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 24,005.62 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

04634300000

BC10/415.4/2790/0/21/06-16-2017/73

4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147285179719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14729552811

Date : 06-16-2017

BC10/415.4/2795/0158336/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472955281-1

Collection Ref. Code : 1863-93-317-4

Customer Information----------

Name : ARIB,JOEMARIE AGLOBO

Premise Address: PILIT CANDUMAN,MANDAUE CITY
Billing Address: PILIT CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166896	Pole No	:	0158336
Serial No	:	85054087	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1623
Period From	:	05-15-2017	Prev Rdg	:	1398
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	222	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		63.00
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		308.75
CURRENT BILL - JUNE 2017		2,538.29
TOTAL AMOUNT DUE		4,583.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,134.88

Your monthly electricity consumption chart

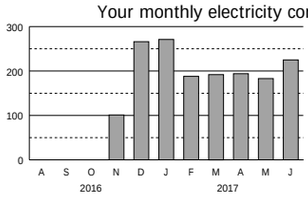

Avg Monthly Usage : 147.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.29		
Less : VAT	190.41		
Amount Net of VAT	2,347.88		
Less: BIR 2306	79.34		
BIR 2307	44.81	VATable Sales	2,229.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.34
Amount Due	2,223.73	VAT Zero Rated Sales	0.00
Add : VAT	190.41	VAT Amount	190.41
TOTAL AMOUNT DUE	2,414.14	TOTAL SALES	2,538.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2795/0/21/06-16-2017/73

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. : 147285179719

Collection Ref. Code : 1863-93-317-4
Account ID : 1472955281-1
Customer Name : ARIB,JOEMARIE AGLOBO
Meter Number : MTR1166896
Period : May 2017

Premise Address: PILIT CANDUMAN,MANDAUE CITY
Billing Address: PILIT CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,583.80 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

14729552811

BC10/415.4/2795/0/21/06-16-2017/73

4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301525758295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30170918038

Date : 06-16-2017

BC10/415.4/2795/0158322/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017091803-8

Collection Ref. Code : 3017-09-180-3

Customer Information----------

Name : ARIB,JOEMARIE AGLOBO

Premise Address: PILIT CABANCALAN,MANDUE CITY

Billing Address: PILIT CABANCALAN,MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186857	Pole No	:	0158322
Serial No	:	40132834	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	534
Period From	:	05-15-2017	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
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 927.25	- 46.36
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 29.90
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.60
CURRENT BILL - JUNE 2017		1,023.95
TOTAL AMOUNT DUE		1,847.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 866.51

Your monthly electricity consumption chart

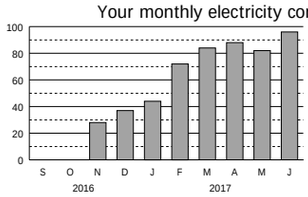

Avg Monthly Usage : 53.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.95		
Less : VAT	76.39		
Amount Net of VAT	947.56		
Less: BIR 2306	31.83		
BIR 2307	18.04	VATable Sales	897.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.21
Amount Due	897.69	VAT Zero Rated Sales	0.00
Add : VAT	76.39	VAT Amount	76.39
TOTAL AMOUNT DUE	974.08	TOTAL SALES	1,023.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2795/0/21/06-16-2017/73

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. : 301525758295

Collection Ref. Code : 3017-09-180-3

Account ID : 3017091803-8

Customer Name : ARIB,JOEMARIE AGLOBO

Meter Number : MTR1186857

Period : May 2017

Premise Address: PILIT CABANCALAN,MANDUE CITY

Billing Address: PILIT CABANCALAN,MANDUE CITY

TOTAL AMOUNT DUE : 1,847.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30170918038

BC10/415.4/2795/0/21/06-16-2017/73

4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482765763639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48276956165

Date : 06-16-2017

BC10/415.4/2795/0158336/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827695616-5

Collection Ref. Code : 1857-36-188-1

Customer Information----------

Name : ARIB,LUCILA GONZALES

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	6797 EES6	Pole No	:	0158336
Serial No	:	06055354	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22781
Period From	:	05-15-2017	Prev Rdg	:	22487
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	222	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.3752/kWh	110.31
System Loss Charge	0.8255/kWh	242.70
Sub-Total		1,983.18
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		85.51
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		116.49
Transmission		2.59
System Loss		16.35
Distribution		101.55
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		403.63
CURRENT BILL - JUNE 2017		3,318.55
TOTAL AMOUNT DUE		6,150.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,213.08

Your monthly electricity consumption chart

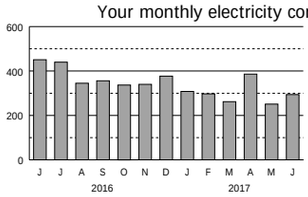

Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.55		
Less : VAT	248.99		
Amount Net of VAT	3,069.56		
Less: BIR 2306	103.75		
BIR 2307	58.59	VATable Sales	2,914.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.64
Amount Due	2,907.22	VAT Zero Rated Sales	0.00
Add : VAT	248.99	VAT Amount	248.99
TOTAL AMOUNT DUE	3,156.21	TOTAL SALES	3,318.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2795/0/21/06-16-2017/73

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. : 482765763639

Collection Ref. Code : 1857-36-188-1

Account ID : 4827695616-5

Customer Name : ARIB,LUCILA GONZALES

Meter Number : 6797 EES6

Period : May 2017

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 6,150.98 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

48276956165

BC10/415.4/2795/0/21/06-16-2017/73

4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650595176741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

6509096787

Date : 06-16-2017

BC10/415.4/2832/0158343/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509096787-1

Collection Ref. Code : 1859-66-674-4

Customer Information----------

Name : VILLARIN,MA. GINA ADOLFO

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024357	Pole No	:	0158343
Serial No	:	121755024	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1460
Period From	:	05-15-2017	Prev Rdg	:	1401
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	830	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 160.63
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.36
CURRENT BILL - JUNE 2017		476.54
TOTAL AMOUNT DUE		1,021.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 75.00

Your monthly electricity consumption chart

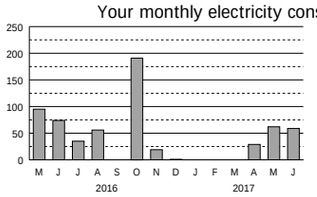

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.54		
Less : VAT	35.19		
Amount Net of VAT	441.35		
Less: BIR 2306	14.67		
BIR 2307	8.26	VATable Sales	411.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.17
Amount Due	418.42	VAT Zero Rated Sales	0.00
Add : VAT	35.19	VAT Amount	35.19
TOTAL AMOUNT DUE	453.61	TOTAL SALES	476.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2832/0/21/06-16-2017/73

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. : 650595176741

Collection Ref. Code : 1859-66-674-4

Account ID : 6509096787-1

Customer Name : VILLARIN,MA. GINA ADOLFO

Meter Number : MTR1024357

Period : May 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,021.94 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

6509096787 BC10/415.4/2832/0/21/06-16-2017/73 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806567155653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80657518025

Date : 06-16-2017

BC10/415.4/2835/0158196/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065751802-5

Collection Ref. Code : 1857-36-173-3

Customer Information----------

Name : ALIAS,CRESCENCIO BULAWIN

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1071060	Pole No	:	0158196
Serial No	:	125288227	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20611
Period From	:	05-15-2017	Prev Rdg	:	19666
No of Days	:	31	Diff Rdg	:	945
Avg kWh/day	:	30.48	Registered	:	945
Conn Load	:	222	Billed kWh	:	945

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,101.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,239.84
Transmission Charge	0.3752/kWh	354.56
System Loss Charge	0.8255/kWh	780.10
Sub-Total		6,374.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,654.32
Supply Charge	0.4118/kWh	389.15
Metering Charge	0.6989/kWh	660.46
	5.00/month	5.00
Sub-Total		2,708.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	92.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,101.50	182.03
Sub-Total		274.80
Government Charges		
Franchise Tax - Local		46.79
Value Added Tax		
Generation		374.42
Transmission		8.33
System Loss		52.57
Distribution		325.07
Others		38.59
Universal Charge		
Missionary Electrification	0.1561/kWh	147.51
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	183.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.18
Sub-Total		1,295.96
CURRENT BILL - JUNE 2017		10,654.19
TOTAL AMOUNT DUE		19,755.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 6,100.00

Your monthly electricity consumption chart

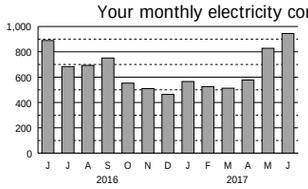

Avg Monthly Usage : 653.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,654.19		
Less : VAT	798.98		
Amount Net of VAT	9,855.21		
Less: BIR 2306	332.93		
BIR 2307	188.10	VATable Sales	9,358.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	496.98
Amount Due	9,334.18	VAT Zero Rated Sales	0.00
Add : VAT	798.98	VAT Amount	798.98
TOTAL AMOUNT DUE	10,133.16	TOTAL SALES	10,654.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2835/0/21/06-16-2017/73

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. : 806567155653

Collection Ref. Code : 1857-36-173-3
Account ID : 8065751802-5
Customer Name : ALIAS,CRESCENCIO BULAWIN
Meter Number : MTR1071060
Period : May 2017

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 19,755.66 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

80657518025

BC10/415.4/2835/0/21/06-16-2017/73

4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864827793487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86453300005

Date : 06-16-2017

BC10/415.4/2850/0158196/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8645330000-5

Collection Ref. Code : 1815-60-317-8

Customer Information----------

Name : ADOLFO,PAULINO O

Premise Address: 913 PILIT CABANCALAN MANDAUE CITY
Billing Address: 913 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467196GS6	Pole No	:	0158196
Serial No	:	58870684	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13914
Period From	:	05-15-2017	Prev Rdg	:	13655
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	436	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
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	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,087.00	81.74
Sub-Total		107.16
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		14.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		359.65
CURRENT BILL - JUNE 2017		2,959.98
TOTAL AMOUNT DUE		5,099.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,948.00

Your monthly electricity consumption chart

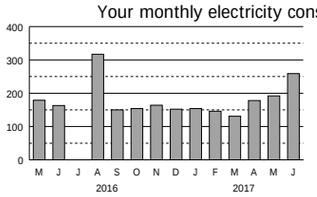

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.98		
Less : VAT	223.26		
Amount Net of VAT	2,736.72		
Less: BIR 2306	93.01		
BIR 2307	52.27	VATable Sales	2,600.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.39
Amount Due	2,591.44	VAT Zero Rated Sales	0.00
Add : VAT	223.26	VAT Amount	223.26
TOTAL AMOUNT DUE	2,814.70	TOTAL SALES	2,959.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2850/0/21/06-16-2017/73

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. : 864827793487

Collection Ref. Code : 1815-60-317-8
Account ID : 8645330000-5
Customer Name : ADOLFO,PAULINO O
Meter Number : 467196GS6
Period : May 2017

Premise Address: 913 PILIT CABANCALAN MANDAUE CITY
Billing Address: 913 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,099.18 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

86453300005

BC10/415.4/2850/0/21/06-16-2017/73

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176493760079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17616300004

Date : 06-16-2017

BC10/415.4/2850/0158196/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761630000-4

Collection Ref. Code : 1829-30-815-7

Customer Information----------

Name : TUDTUD,ROSEMARIE C

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314764GS6	Pole No	:	0158196
Serial No	:	47649688	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	54568
Period From	:	05-15-2017	Prev Rdg	:	54096
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	150	Billed kWh	:	472

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,963.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,617.15
Transmission Charge	0.3752/kWh	177.09
System Loss Charge	0.8255/kWh	389.64
Sub-Total		3,183.88
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	0.098/kWh	46.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,058.00	201.16
Sub-Total		247.50
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		187.02
Transmission		4.16
System Loss		26.25
Distribution		162.66
Others		32.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		661.44
CURRENT BILL - JUNE 2017		5,448.35
TOTAL AMOUNT DUE		10,411.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,095.00

Your monthly electricity consumption chart

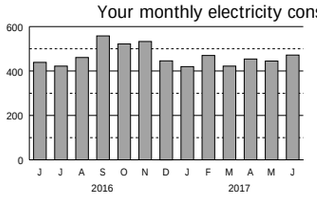

Avg Monthly Usage : 466.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,448.35		
Less : VAT	412.66		
Amount Net of VAT	5,035.69		
Less: BIR 2306	171.93		
BIR 2307	96.22	VATable Sales	4,786.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.78
Amount Due	4,767.54	VAT Zero Rated Sales	0.00
Add : VAT	412.66	VAT Amount	412.66
TOTAL AMOUNT DUE	5,180.20	TOTAL SALES	5,448.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2850/0/21/06-16-2017/73

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. : 176493760079

Collection Ref. Code : 1829-30-815-7
Account ID : 1761630000-4
Customer Name : TUDTUD,ROSEMARIE C
Meter Number : 314764GS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 10,411.44 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

17616300004

BC10/415.4/2850/0/21/06-16-2017/73

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947795995973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94706300004

Date : 06-16-2017

BC10/415.4/2890/0158224/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470630000-4

Collection Ref. Code : 1835-78-041-5

Customer Information----------

Name : ZANORIA,VICTOR C (M3)

Premise Address: 913 PILIT, CABANCALAN, MANDAUE CITY
Billing Address: 913 PILIT, CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124080WS6	Pole No	:	0158224
Serial No	:	54043300	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53922
Period From	:	05-15-2017	Prev Rdg	:	53332
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	225	Billed kWh	:	590

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,816.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,271.43
Transmission Charge	0.3752/kWh	221.37
System Loss Charge	0.8255/kWh	487.05
Sub-Total		3,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 11,572.50	231.45
Sub-Total		289.37
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		233.75
Transmission		5.20
System Loss		32.82
Distribution		203.18
Others		38.30
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		824.14
CURRENT BILL - JUNE 2017		6,786.52
TOTAL AMOUNT DUE		12,602.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,756.00

Your monthly electricity consumption chart

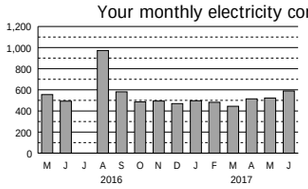

Avg Monthly Usage : 546.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,786.52		
Less : VAT	513.25		
Amount Net of VAT	6,273.27		
Less: BIR 2306	213.87		
BIR 2307	119.84	VATable Sales	5,962.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.89
Amount Due	5,939.56	VAT Zero Rated Sales	0.00
Add : VAT	513.25	VAT Amount	513.25
TOTAL AMOUNT DUE	6,452.81	TOTAL SALES	6,786.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2890/0/21/06-16-2017/73

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. : 947795995973

Collection Ref. Code : 1835-78-041-5
Account ID : 9470630000-4
Customer Name : ZANORIA,VICTOR C (M3)
Meter Number : 124080WS6
Period : May 2017

Premise Address: 913 PILIT, CABANCALAN, MANDAUE CITY
Billing Address: 913 PILIT, CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 12,602.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94706300004

BC10/415.4/2890/0/21/06-16-2017/73

4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363434676496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36385300003

Date : 06-16-2017

BC10/415.4/2920/0158196/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638530000-3

Collection Ref. Code : 1833-89-881-8

Customer Information----------

Name : ADOLFO,AMIEL C

Premise Address: PILIT, MANDAUE CITY

Billing Address: PILIT, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046059	Pole No	:	0158196
Serial No	:	121753501	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6972
Period From	:	05-15-2017	Prev Rdg	:	6598
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	150	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,710.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,073.76
Transmission Charge	0.3752/kWh	140.32
System Loss Charge	0.8255/kWh	308.74
Sub-Total		2,522.82
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,711.00	74.22
Sub-Total		110.93
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		148.19
Transmission		3.30
System Loss		20.80
Distribution		129.01
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		513.57
CURRENT BILL - JUNE 2017		4,222.44
TOTAL AMOUNT DUE		7,933.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,098.00

Your monthly electricity consumption chart

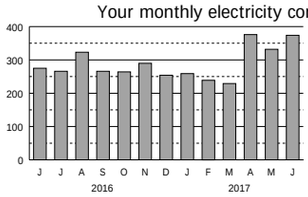

Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,222.44		
Less : VAT	316.84		
Amount Net of VAT	3,905.60		
Less: BIR 2306	132.03		
BIR 2307	74.55	VATable Sales	3,708.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.73
Amount Due	3,699.02	VAT Zero Rated Sales	0.00
Add : VAT	316.84	VAT Amount	316.84
TOTAL AMOUNT DUE	4,015.86	TOTAL SALES	4,222.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2920/0/21/06-16-2017/73

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. : 363434676496

Collection Ref. Code : 1833-89-881-8

Account ID : 3638530000-3

Customer Name : ADOLFO,AMIEL C

Meter Number : MTR1046059

Period : May 2017

Premise Address: PILIT, MANDAUE CITY

Billing Address: PILIT, MANDAUE CITY

TOTAL AMOUNT DUE : 7,933.28

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 _____

36385300003

BC10/415.4/2920/0/21/06-16-2017/73

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309339640150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30926300002

Date : 06-16-2017

BC10/415.4/2960/0158210/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092630000-2

Collection Ref. Code : 1829-53-218-9

Customer Information----------

Name : NAPOLES,WILMA A

Premise Address: ELIAS CORTES ST PILIT CABANCALAN MANDAUE CITY

Billing Address: ELIAS CORTES ST PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381992GS6	Pole No	:	0158210
Serial No	:	2003130895	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8999
Period From	:	05-15-2017	Prev Rdg	:	8892
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		147.95
CURRENT BILL - JUNE 2017		1,217.10
TOTAL AMOUNT DUE		2,503.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

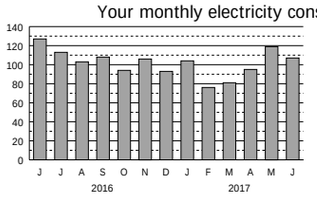

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.10		
Less : VAT	91.62		
Amount Net of VAT	1,125.48		
Less: BIR 2306	38.18		
BIR 2307	21.49	VATable Sales	1,069.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.33
Amount Due	1,065.81	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,157.43	TOTAL SALES	1,217.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2960/0/21/06-16-2017/73

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. : 309339640150

Collection Ref. Code : 1829-53-218-9

Account ID : 3092630000-2

Customer Name : NAPOLES,WILMA A

Meter Number : 381992GS6

Period : May 2017

Premise Address: ELIAS CORTES ST PILIT CABANCALAN MANDAUE CITY

Billing Address: ELIAS CORTES ST PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,503.16 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

30926300002

BC10/415.4/2960/0/21/06-16-2017/73

4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730436800517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73093300009

Date : 06-16-2017

BC10/415.4/2980/0158210/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7309330000-9

Collection Ref. Code : 1827-22-395-2

Customer Information----------

Name : ROJAS,TESSIE C

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192571WS6	Pole No	:	0158210
Serial No	:	44055553	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	63572
Period From	:	05-15-2017	Prev Rdg	:	63498
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 94.87
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.33
CURRENT BILL - JUNE 2017		712.36
TOTAL AMOUNT DUE		1,338.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 545.00

Your monthly electricity consumption chart

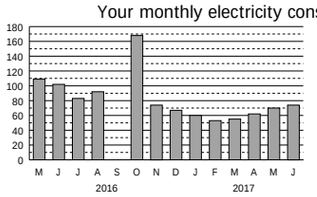

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.36		
Less : VAT	52.95		
Amount Net of VAT	659.41		
Less: BIR 2306	22.08		
BIR 2307	12.48	VATable Sales	621.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.38
Amount Due	624.85	VAT Zero Rated Sales	0.00
Add : VAT	52.95	VAT Amount	52.95
TOTAL AMOUNT DUE	677.80	TOTAL SALES	712.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2980/0/21/06-16-2017/73

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. : 730436800517

Collection Ref. Code : 1827-22-395-2
Account ID : 7309330000-9
Customer Name : ROJAS,TESSIE C
Meter Number : 192571WS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,338.37 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 _____

73093300009

BC10/415.4/2980/0/21/06-16-2017/73

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880146614151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88053413261

Date : 06-16-2017

BC10/415.4/3004/1154944/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805341326-1

Collection Ref. Code : 1851-98-191-8

Customer Information----------

Name : LUMBAB,LOURGIE RETABALE

Premise Address: BLOCK 2 LOT 9 SAN ROQUE HOA PILIT CABANCALAN
Billing Address: BLOCK 2 LOT 9 SAN ROQUE HOA PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	533680 GS6	Pole No	:	1154944
Serial No	:	26154536	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5185
Period From	:	05-15-2017	Prev Rdg	:	5087
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	346	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 28.11
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.56
CURRENT BILL - JUNE 2017		1,047.92
TOTAL AMOUNT DUE		2,008.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 810.00

Your monthly electricity consumption chart

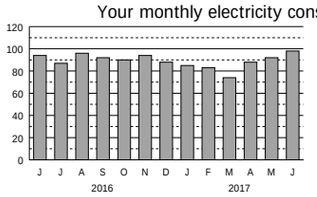

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.92		
Less : VAT	78.28		
Amount Net of VAT	969.64		
Less: BIR 2306	32.62		
BIR 2307	18.46	VATable Sales	918.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	918.56	VAT Zero Rated Sales	0.00
Add : VAT	78.28	VAT Amount	78.28
TOTAL AMOUNT DUE	996.84	TOTAL SALES	1,047.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3004/0/21/06-16-2017/73

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. : 880146614151

Collection Ref. Code : 1851-98-191-8
Account ID : 8805341326-1
Customer Name : LUMBAB,LOURGIE RETABALE
Meter Number : 533680 GS6
Period : May 2017

Premise Address: BLOCK 2 LOT 9 SAN ROQUE HOA PILIT CABANCALAN
Billing Address: BLOCK 2 LOT 9 SAN ROQUE HOA PILIT CABANCALAN

TOTAL AMOUNT DUE : 2,008.46 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

88053413261

BC10/415.4/3004/0/21/06-16-2017/73

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795964075463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79553300009

Date : 06-16-2017

BC10/415.4/3006/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7955330000-9

Collection Ref. Code : 1825-42-938-3

Customer Information----------

Name : MARMOJADA,ROGELIO S

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156906DS6	Pole No	:	0139006
Serial No	:	10881065	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14904
Period From	:	05-15-2017	Prev Rdg	:	14795
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		150.00
CURRENT BILL - JUNE 2017		1,233.47
TOTAL AMOUNT DUE		2,264.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 953.00

Your monthly electricity consumption chart

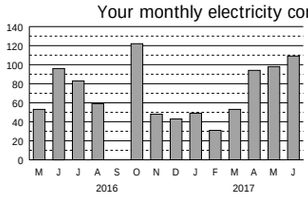

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.47		
Less : VAT	92.65		
Amount Net of VAT	1,140.82		
Less: BIR 2306	38.61		
BIR 2307	21.78	VATable Sales	1,083.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.35
Amount Due	1,080.43	VAT Zero Rated Sales	0.00
Add : VAT	92.65	VAT Amount	92.65
TOTAL AMOUNT DUE	1,173.08	TOTAL SALES	1,233.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3006/0/21/06-16-2017/73

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. : 795964075463

Collection Ref. Code : 1825-42-938-3

Account ID : 7955330000-9

Customer Name : MARMOJADA,ROGELIO S

Meter Number : 156906DS6

Period : May 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 2,264.69 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

79553300009

BC10/415.4/3006/0/21/06-16-2017/73

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489602517849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48926300004

Date : 06-16-2017

BC10/415.4/3011/0158210/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892630000-4

Collection Ref. Code : 1829-57-536-8

Customer Information----------

Name : ROXAS,REMEDIOS C

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192598WS6	Pole No	:	0158210
Serial No	:	48515842	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10101
Period From	:	05-15-2017	Prev Rdg	:	10040
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 104.18
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.14
CURRENT BILL - JUNE 2017		559.98
TOTAL AMOUNT DUE		864.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 396.00

Your monthly electricity consumption chart

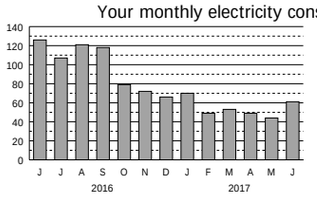

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	41.67		
Amount Net of VAT	518.31		
Less: BIR 2306	17.38		
BIR 2307	9.79	VATable Sales	486.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.47
Amount Due	491.14	VAT Zero Rated Sales	0.00
Add : VAT	41.67	VAT Amount	41.67
TOTAL AMOUNT DUE	532.81	TOTAL SALES	559.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3011/0/21/06-16-2017/73

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. : 489602517849

Collection Ref. Code : 1829-57-536-8
Account ID : 4892630000-4
Customer Name : ROXAS,REMEDIOS C
Meter Number : 192598WS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 864.75 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

48926300004

BC10/415.4/3011/0/21/06-16-2017/73

4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524029780486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5241537613

Date : 06-16-2017

BC10/415.4/3013/1154951/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241553761-3

Collection Ref. Code : 1851-29-851-7

Customer Information----------

Name : BARRO,ROWENA LABRADA

Premise Address: BLOCK 2 LOT 3 PUROK MURADO PILIT CABANCALAN

Billing Address: BLOCK 2 LOT 3 PUROK MURADO PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	510876 GS6	Pole No	:	1154951
Serial No	:	67728315	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4747
Period From	:	05-15-2017	Prev Rdg	:	4699
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	333	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 180.60
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.67
CURRENT BILL - JUNE 2017		334.20
TOTAL AMOUNT DUE		626.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 459.00

Your monthly electricity consumption chart

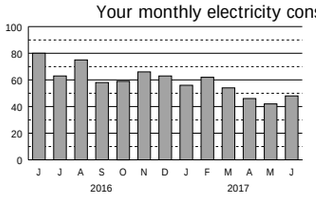

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.20		
Less : VAT	24.38		
Amount Net of VAT	309.82		
Less: BIR 2306	10.16		
BIR 2307	5.74	VATable Sales	285.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.29
Amount Due	293.92	VAT Zero Rated Sales	0.00
Add : VAT	24.38	VAT Amount	24.38
TOTAL AMOUNT DUE	318.30	TOTAL SALES	334.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3013/0/21/06-16-2017/73

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. : 524029780486

Collection Ref. Code : 1851-29-851-7

Account ID : 5241553761-3

Customer Name : BARRO,ROWENA LABRADA

Meter Number : 510876 GS6

Period : May 2017

Premise Address: BLOCK 2 LOT 3 PUROK MURADO PILIT CABANCALAN

Billing Address: BLOCK 2 LOT 3 PUROK MURADO PILIT CABANCALAN

TOTAL AMOUNT DUE : 626.64 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

5241537613

BC10/415.4/3013/0/21/06-16-2017/73

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586130865199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58642048134

Date : 06-16-2017

BC10/415.4/3016/1154951/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864204813-4

Collection Ref. Code : 1851-29-833-9

Customer Information----------

Name : QUINAGAN,ISABEL GINGOSA

Premise Address: SITIO MURADO PILIT CABANCALAN

Billing Address: SITIO MURADO PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	510872 GS6	Pole No	:	1154951
Serial No	:	25565131	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11493
Period From	:	05-15-2017	Prev Rdg	:	11344
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	502	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 99.50	1.99
Sub-Total		16.62
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		2.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.52
CURRENT BILL - JUNE 2017		1,654.56
Debit Adjustments		1,652.00
TOTAL AMOUNT DUE		3,406.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,652.00

Your monthly electricity consumption chart

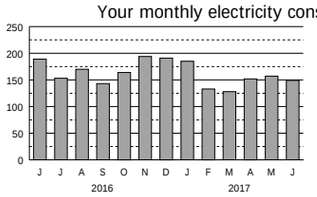

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.56		
Less : VAT	123.26		
Amount Net of VAT	1,531.30		
Less: BIR 2306	51.37		
BIR 2307	29.21	VATable Sales	1,453.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,450.72	VAT Zero Rated Sales	0.00
Add : VAT	123.26	VAT Amount	123.26
TOTAL AMOUNT DUE	1,573.98	TOTAL SALES	1,654.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3016/0/21/06-16-2017/73

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. : 586130865199

Collection Ref. Code : 1851-29-833-9

Account ID : 5864204813-4

Customer Name : QUINAGAN,ISABEL GINGOSA

Meter Number : 510872 GS6

Period : May 2017

Premise Address: SITIO MURADO PILIT CABANCALAN

Billing Address: SITIO MURADO PILIT CABANCALAN

TOTAL AMOUNT DUE : 3,406.15 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

58642048134

BC10/415.4/3016/0/21/06-16-2017/73

4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897754402590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89755353011

Date : 06-16-2017

BC10/415.4/3017/1154951/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975535301-1

Collection Ref. Code : 1851-29-836-3

Customer Information----------

Name : DORDE,ROSANA RAMIREZ

Premise Address: SITIO MORADO PILIT CABANCALAN

Billing Address: SITIO MORADO PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1063121	Pole No	:	1154951
Serial No	:	125294482	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1101
Period From	:	05-15-2017	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	333	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 185.13
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.08
CURRENT BILL - JUNE 2017		351.30
TOTAL AMOUNT DUE		801.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 403.00

Your monthly electricity consumption chart

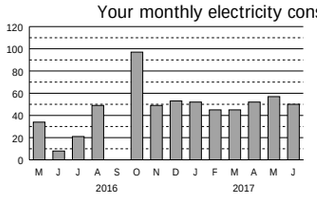

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.30		
Less : VAT	25.74		
Amount Net of VAT	325.56		
Less: BIR 2306	10.72		
BIR 2307	6.03	VATable Sales	300.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.34
Amount Due	308.81	VAT Zero Rated Sales	0.00
Add : VAT	25.74	VAT Amount	25.74
TOTAL AMOUNT DUE	334.55	TOTAL SALES	351.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3017/0/21/06-16-2017/73

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. : 897754402590

Collection Ref. Code : 1851-29-836-3

Account ID : 8975535301-1

Customer Name : DORDE,ROSANA RAMIREZ

Meter Number : MTR1063121

Period : May 2017

Premise Address: SITIO MORADO PILIT CABANCALAN

Billing Address: SITIO MORADO PILIT CABANCALAN

TOTAL AMOUNT DUE : 801.74 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

89755353011

BC10/415.4/3017/0/21/06-16-2017/73

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779584777160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77930827777

Date : 06-16-2017

BC10/415.4/3019/1154944/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793082777-7

Collection Ref. Code : 1851-29-866-5

Customer Information----------

Name : EDULLANTES,SUSANA NINOFRANCO

Premise Address: PUROK MORADO PILIT CABANCALAN

Billing Address: PUROK MORADO PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	510896 GS6	Pole No	:	1154944
Serial No	:	54110270	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3191
Period From	:	05-15-2017	Prev Rdg	:	3159
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	444	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 146.05
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.55
CURRENT BILL - JUNE 2017		196.92
TOTAL AMOUNT DUE		488.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 216.00

Your monthly electricity consumption chart

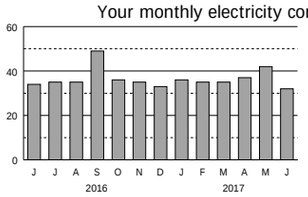

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.92		
Less : VAT	14.48		
Amount Net of VAT	182.44		
Less: BIR 2306	6.03		
BIR 2307	3.34	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.07
Amount Due	173.07	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	187.55	TOTAL SALES	196.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3019/0/21/06-16-2017/73

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. : 779584777160

Collection Ref. Code : 1851-29-866-5

Account ID : 7793082777-7

Customer Name : EDULLANTES,SUSANA NINOFRANCO

Meter Number : 510896 GS6

Period : May 2017

Premise Address: PUROK MORADO PILIT CABANCALAN

Billing Address: PUROK MORADO PILIT CABANCALAN

TOTAL AMOUNT DUE : 488.82

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 _____

77930827777

BC10/415.4/3019/0/21/06-16-2017/73

4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969290853752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96959813146

Date : 06-16-2017

BC10/415.4/3025/1154923/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695981314-6

Collection Ref. Code : 1851-67-440-3

Customer Information----------

Name : SULAD,LILIA PELAYO

Premise Address: E.CORTES ST. SAN ROQUE HOMES ASSOCIATION PILIT CABANCALAN

Billing Address: E.CORTES ST. SAN ROQUE HOMES ASSOCIATION PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	528492 GS6	Pole No	:	1154923
Serial No	:	52623450	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1733
Period From	:	05-15-2017	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	534	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 188.18
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.83
CURRENT BILL - JUNE 2017		128.86
TOTAL AMOUNT DUE		249.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 231.00

Your monthly electricity consumption chart

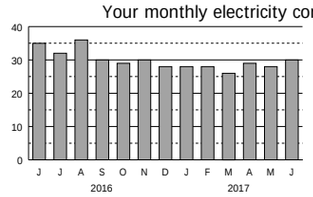

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.86		
Less : VAT	9.01		
Amount Net of VAT	119.85		
Less: BIR 2306	3.75		
BIR 2307	2.11	VATable Sales	105.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.82
Amount Due	113.99	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	123.00	TOTAL SALES	128.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3025/0/21/06-16-2017/73

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. : 969290853752

Collection Ref. Code : 1851-67-440-3

Account ID : 9695981314-6

Customer Name : SULAD,LILIA PELAYO

Meter Number : 528492 GS6

Period : May 2017

Premise Address: E.CORTES ST. SAN ROQUE HOMES ASSOCIATION PILIT CABANCALAN

Billing Address: E.CORTES ST. SAN ROQUE HOMES ASSOCIATION PILIT CABANCALAN

TOTAL AMOUNT DUE : 249.33 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

96959813146

BC10/415.4/3025/0/21/06-16-2017/73

4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221343823274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22112097666

Date : 06-16-2017

BC10/415.4/3040/1154923/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211209766-6

Collection Ref. Code : 1851-29-839-8

Customer Information----------

Name : ANUD,ARCHIE ALIVIO

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	513022 GS6	Pole No	:	1154923
Serial No	:	63531940	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7485
Period From	:	05-15-2017	Prev Rdg	:	7423
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	420	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 108.86
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.44
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		74.01
CURRENT BILL - JUNE 2017		565.77
TOTAL AMOUNT DUE		1,128.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 864.00

Your monthly electricity consumption chart

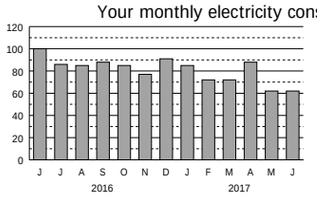

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.77		
Less : VAT	42.00		
Amount Net of VAT	523.77		
Less: BIR 2306	17.51		
BIR 2307	9.88	VATable Sales	491.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	496.38	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	538.38	TOTAL SALES	565.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3040/0/21/06-16-2017/73

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. : 221343823274

Collection Ref. Code : 1851-29-839-8
Account ID : 2211209766-6
Customer Name : ANUD,ARCHIE ALIVIO
Meter Number : 513022 GS6
Period : May 2017

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 1,128.83 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

22112097666

BC10/415.4/3040/0/21/06-16-2017/73

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254693462565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25486042952

Date : 06-16-2017

BC10/415.4/3051/1154965/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548604295-2

Collection Ref. Code : 1859-16-521-4

Customer Information----------

Name : AUZA,GRACE PIALA

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN : 247-499-280-000

Metering Information----------

Meter No	:	7152 EIS6	Pole No	:	1154965
Serial No	:	146069563	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6978
Period From	:	05-15-2017	Prev Rdg	:	6828
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	724	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
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	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,604.50	52.09
Sub-Total		66.82
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		8.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		209.16
CURRENT BILL - JUNE 2017		1,722.01
TOTAL AMOUNT DUE		3,006.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,320.00

Your monthly electricity consumption chart

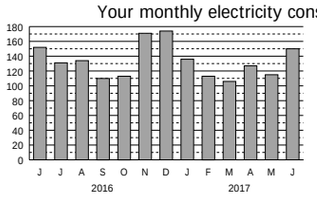

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.01		
Less : VAT	130.12		
Amount Net of VAT	1,591.89		
Less: BIR 2306	54.23		
BIR 2307	30.41	VATable Sales	1,512.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.04
Amount Due	1,507.25	VAT Zero Rated Sales	0.00
Add : VAT	130.12	VAT Amount	130.12
TOTAL AMOUNT DUE	1,637.37	TOTAL SALES	1,722.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3051/0/21/06-16-2017/73

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. : 254693462565

Collection Ref. Code : 1859-16-521-4

Account ID : 2548604295-2

Customer Name : AUZA,GRACE PIALA

Meter Number : 7152 EIS6

Period : May 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,006.71 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

25486042952

BC10/415.4/3051/0/21/06-16-2017/73

4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341167726492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34101605318

Date : 06-16-2017

BC10/415.4/3061/1154944/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410160531-8

Collection Ref. Code : 1861-44-221-1

Customer Information----------

Name : GOMEZ,SILVANO LODOVICE

Premise Address: PILIT CABANCALAN, MANDUE CITY

Billing Address: PILIT CABANCALAN, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063918	Pole No	:	1154944
Serial No	:	125282321	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3019
Period From	:	05-15-2017	Prev Rdg	:	2929
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		- 49.98
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 2.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.57
CURRENT BILL - JUNE 2017		937.20
TOTAL AMOUNT DUE		2,785.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 619.00

Your monthly electricity consumption chart

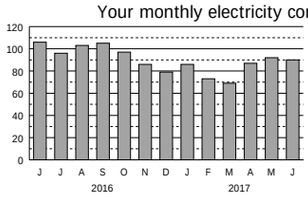

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.20		
Less : VAT	70.59		
Amount Net of VAT	866.61		
Less: BIR 2306	29.42		
BIR 2307	16.47	VATable Sales	819.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.98
Amount Due	820.72	VAT Zero Rated Sales	0.00
Add : VAT	70.59	VAT Amount	70.59
TOTAL AMOUNT DUE	891.31	TOTAL SALES	937.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3061/0/21/06-16-2017/73

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. : 341167726492

Collection Ref. Code : 1861-44-221-1

Account ID : 3410160531-8

Customer Name : GOMEZ,SILVANO LODOVICE

Meter Number : MTR1063918

Period : Apr 2017 to May 2017

Premise Address: PILIT CABANCALAN, MANDUE CITY

Billing Address: PILIT CABANCALAN, MANDUE CITY

TOTAL AMOUNT DUE : 2,785.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34101605318

BC10/415.4/3061/0/21/06-16-2017/73

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871828835847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87188714593

Date : 06-16-2017

BC10/415.4/3065/1154923/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718871459-3

Collection Ref. Code : 1859-32-158-5

Customer Information----------

Name : DELA CRUZ,SHERYL ABASOLO

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008914	Pole No	:	1154923
Serial No	:	121756008	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2903
Period From	:	05-15-2017	Prev Rdg	:	2788
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	122	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		158.73
CURRENT BILL - JUNE 2017		1,305.69
TOTAL AMOUNT DUE		2,599.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,180.00

Your monthly electricity consumption chart

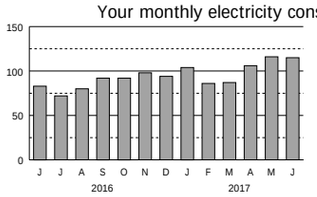

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.69		
Less : VAT	98.21		
Amount Net of VAT	1,207.48		
Less: BIR 2306	40.92		
BIR 2307	23.05	VATable Sales	1,146.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.52
Amount Due	1,143.51	VAT Zero Rated Sales	0.00
Add : VAT	98.21	VAT Amount	98.21
TOTAL AMOUNT DUE	1,241.72	TOTAL SALES	1,305.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3065/0/21/06-16-2017/73

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. : 871828835847

Collection Ref. Code : 1859-32-158-5
Account ID : 8718871459-3
Customer Name : DELA CRUZ,SHERYL ABASOLO
Meter Number : MTR1008914
Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,599.98 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

87188714593

BC10/415.4/3065/0/21/06-16-2017/73

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921947700263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92146300006

Date : 06-16-2017

BC10/415.4/3080/0158133/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214630000-6

Collection Ref. Code : 1841-70-863-1

Customer Information----------

Name : DE LOS ANGELES,RICHELLE D

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209489WS6	Pole No	:	0158133
Serial No	:	49147166	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15412
Period From	:	05-15-2017	Prev Rdg	:	15358
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	666	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 154.43
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.95
CURRENT BILL - JUNE 2017		428.29
TOTAL AMOUNT DUE		563.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 340.00

Your monthly electricity consumption chart

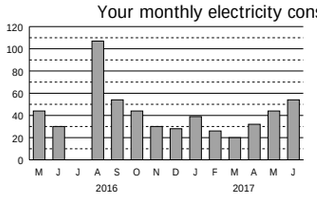

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.29		
Less : VAT	31.36		
Amount Net of VAT	396.93		
Less: BIR 2306	13.07		
BIR 2307	7.42	VATable Sales	369.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.59
Amount Due	376.44	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	407.80	TOTAL SALES	428.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3080/0/21/06-16-2017/73

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. : 921947700263

Collection Ref. Code : 1841-70-863-1

Account ID : 9214630000-6

Customer Name : DE LOS ANGELES,RICHELLE D

Meter Number : 209489WS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 563.35 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

92146300006

BC10/415.4/3080/0/21/06-16-2017/73

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764871561326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76453300006

Date : 06-16-2017

BC10/415.4/3100/0158161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645330000-6

Collection Ref. Code : 1815-60-311-9

Customer Information----------

Name : ANGELES,JUSSARYDELOS J

Premise Address: P.O.036 PILIT CABANCALAN C/O 395.0180000-1

Billing Address: P.O.036 PILIT CABANCALAN C/O 395.0180000-1

TIN :

Metering Information----------

Meter No	:	323000GS6	Pole No	:	0158161
Serial No	:	46980267	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26168
Period From	:	05-15-2017	Prev Rdg	:	25866
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	780	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
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	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,694.50	53.89
Sub-Total		83.54
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		11.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		414.05
CURRENT BILL - JUNE 2017		3,403.84
TOTAL AMOUNT DUE		6,098.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,929.19

Your monthly electricity consumption chart

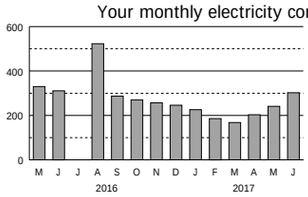

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,403.84		
Less : VAT	255.22		
Amount Net of VAT	3,148.62		
Less: BIR 2306	106.36		
BIR 2307	60.09	VATable Sales	2,989.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.83
Amount Due	2,982.17	VAT Zero Rated Sales	0.00
Add : VAT	255.22	VAT Amount	255.22
TOTAL AMOUNT DUE	3,237.39	TOTAL SALES	3,403.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3100/0/21/06-16-2017/73

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. : 764871561326

Collection Ref. Code : 1815-60-311-9

Account ID : 7645330000-6

Customer Name : ANGELES,JUSSARYDELOS J

Meter Number : 323000GS6

Period : May 2017

Premise Address: P.O.036 PILIT CABANCALAN C/O 395.0180000-1

Billing Address: P.O.036 PILIT CABANCALAN C/O 395.0180000-1

TOTAL AMOUNT DUE : 6,098.54 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

76453300006

BC10/415.4/3100/0/21/06-16-2017/73

4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923306992854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92366300009

Date : 06-16-2017

BC10/415.4/3110/0158273/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236630000-9

Collection Ref. Code : 1843-16-662-3

Customer Information----------

Name : DELOS ANGELES,JENNEFER A

Premise Address: L-21 PILIT CABANCALAN MANDAUE CITY

Billing Address: L-21 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046058	Pole No	:	0158273
Serial No	:	121452018	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1231
Period From	:	05-15-2017	Prev Rdg	:	1166
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	620	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 113.37
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.66
CURRENT BILL - JUNE 2017		593.74
TOTAL AMOUNT DUE		1,219.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 536.16

Your monthly electricity consumption chart

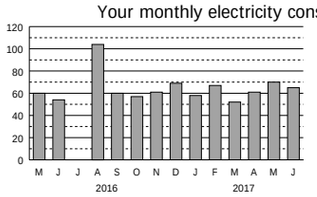

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.74		
Less : VAT	44.11		
Amount Net of VAT	549.63		
Less: BIR 2306	18.38		
BIR 2307	10.37	VATable Sales	516.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.55
Amount Due	520.88	VAT Zero Rated Sales	0.00
Add : VAT	44.11	VAT Amount	44.11
TOTAL AMOUNT DUE	564.99	TOTAL SALES	593.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3110/0/21/06-16-2017/73

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. : 923306992854

Collection Ref. Code : 1843-16-662-3

Account ID : 9236630000-9

Customer Name : DELOS ANGELES,JENNEFER A

Meter Number : MTR1046058

Period : May 2017

Premise Address: L-21 PILIT CABANCALAN MANDAUE CITY

Billing Address: L-21 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,219.90 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

92366300009

BC10/415.4/3110/0/21/06-16-2017/73

4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564223007134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56453300008

Date : 06-16-2017

BC10/415.4/3140/0158126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645330000-8

Collection Ref. Code : 1815-60-296-1

Customer Information----------

Name : ANGELES,MELECISIMA

Premise Address: PILIT MANDAUE C/O 395.0180000-1
Billing Address: PILIT MANDAUE C/O 395.0180000-1

TIN :

Metering Information----------

Meter No	:	MTR1060733	Pole No	:	0158126
Serial No	:	125291417	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1918
Period From	:	05-15-2017	Prev Rdg	:	1883
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 168.53
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 14.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.25
CURRENT BILL - JUNE 2017		204.95
TOTAL AMOUNT DUE		309.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 120.00

Your monthly electricity consumption chart

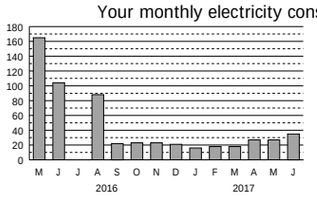

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.95		
Less : VAT	14.72		
Amount Net of VAT	190.23		
Less: BIR 2306	6.14		
BIR 2307	3.47	VATable Sales	172.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.53
Amount Due	180.62	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	195.34	TOTAL SALES	204.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3140/0/21/06-16-2017/73

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. : 564223007134

Collection Ref. Code : 1815-60-296-1
Account ID : 5645330000-8
Customer Name : ANGELES,MELECISIMA
Meter Number : MTR1060733
Period : May 2017

Premise Address: PILIT MANDAUE C/O 395.0180000-1
Billing Address: PILIT MANDAUE C/O 395.0180000-1

TOTAL AMOUNT DUE : 309.39 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

56453300008

BC10/415.4/3140/0/21/06-16-2017/73

4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828909990299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82896300009

Date : 06-16-2017

BC10/415.4/3150/0158133/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289630000-9

Collection Ref. Code : 1843-64-515-7

Customer Information----------

Name : VEGA,RISSA B

Premise Address: PILIT E. CORTEZ ST. CABANCALAN MANDAUE CITY

Billing Address: PILIT E. CORTEZ ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038819	Pole No	:	0158133
Serial No	:	126818771	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3195
Period From	:	05-15-2017	Prev Rdg	:	3006
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	500	Billed kWh	:	189

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,143.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.7002/kWh	132.34
System Loss Charge	0.812/kWh	153.47
Sub-Total		1,333.78
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	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,143.50	42.87
Sub-Total		61.42
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		74.89
Transmission		3.01
System Loss		9.96
Distribution		65.49
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		261.62
CURRENT BILL - JUNE 2017		2,202.60
TOTAL AMOUNT DUE		4,346.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,100.00

Your monthly electricity consumption chart

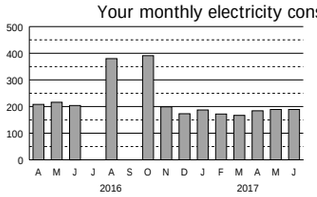

Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.60		
Less : VAT	161.88		
Amount Net of VAT	2,040.72		
Less: BIR 2306	67.46		
BIR 2307	39.01	VATable Sales	1,940.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.74
Amount Due	1,934.25	VAT Zero Rated Sales	0.00
Add : VAT	161.88	VAT Amount	161.88
TOTAL AMOUNT DUE	2,096.13	TOTAL SALES	2,202.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3150/0/21/06-16-2017/73

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. : 828909990299

Collection Ref. Code : 1843-64-515-7

Account ID : 8289630000-9

Customer Name : VEGA,RISSA B

Meter Number : MTR1038819

Period : May 2017

Premise Address: PILIT E. CORTEZ ST. CABANCALAN MANDAUE CITY

Billing Address: PILIT E. CORTEZ ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,346.23 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

82896300009

BC10/415.4/3150/0/21/06-16-2017/73

4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680475195365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68073242536

Date : 06-16-2017

BC10/415.4/3201/0158140/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807324253-6

Collection Ref. Code : 1859-21-434-7

Customer Information----------

Name : VEGA,RAMIL GONZALES

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005371	Pole No	:	0158140
Serial No	:	121519500	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4629
Period From	:	05-15-2017	Prev Rdg	:	4509
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	238	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		39.76
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		165.73
CURRENT BILL - JUNE 2017		1,363.31
TOTAL AMOUNT DUE		2,762.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 985.00

Your monthly electricity consumption chart

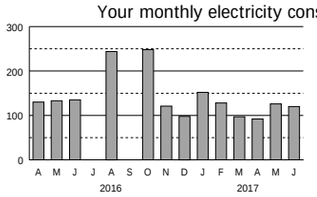

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.31		
Less : VAT	102.57		
Amount Net of VAT	1,260.74		
Less: BIR 2306	42.75		
BIR 2307	24.07	VATable Sales	1,197.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.16
Amount Due	1,193.92	VAT Zero Rated Sales	0.00
Add : VAT	102.57	VAT Amount	102.57
TOTAL AMOUNT DUE	1,296.49	TOTAL SALES	1,363.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3201/0/21/06-16-2017/73

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. : 680475195365

Collection Ref. Code : 1859-21-434-7
Account ID : 6807324253-6
Customer Name : VEGA,RAMIL GONZALES
Meter Number : MTR1005371
Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,762.09 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 _____

68073242536

BC10/415.4/3201/0/21/06-16-2017/73

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644113112867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64453300002

Date : 06-16-2017

BC10/415.4/3250/0158161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445330000-2

Collection Ref. Code : 1815-60-125-6

Customer Information----------

Name : VEGA,MILAGROS

Premise Address: PILIT, CABANCALAN MANDAUE CITY

Billing Address: PILIT, CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073429	Pole No	:	0158161
Serial No	:	40040160	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12367
Period From	:	05-15-2017	Prev Rdg	:	12095
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,016.50	120.33
Sub-Total		147.04
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		19.30
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		382.00
CURRENT BILL - JUNE 2017(ESTIMATE)		3,147.09
TOTAL AMOUNT DUE		6,113.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,050.00

Your monthly electricity consumption chart

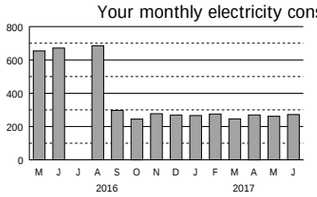

Avg Monthly Usage : 360.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,147.09		
Less : VAT	238.60		
Amount Net of VAT	2,908.49		
Less: BIR 2306	99.40		
BIR 2307	55.58	VATable Sales	2,765.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.40
Amount Due	2,753.51	VAT Zero Rated Sales	0.00
Add : VAT	238.60	VAT Amount	238.60
TOTAL AMOUNT DUE	2,992.11	TOTAL SALES	3,147.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3250/0/21/06-16-2017/73

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. : 644113112867

Collection Ref. Code : 1815-60-125-6

Account ID : 6445330000-2

Customer Name : VEGA,MILAGROS

Meter Number : MTR1073429

Period : May 2017

Premise Address: PILIT, CABANCALAN MANDAUE CITY

Billing Address: PILIT, CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,113.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64453300002

BC10/415.4/3250/0/21/06-16-2017/73

4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267184331163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26786300009

Date : 06-16-2017

BC10/415.4/3260/0158154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678630000-9

Collection Ref. Code : 1843-55-614-6

Customer Information----------

Name : VEGA,NARCISO L

Premise Address: SITIO PILIT CABANCALAN MANDAUE CITY
Billing Address: SITIO PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437015GS6	Pole No	:	0158154
Serial No	:	64168605	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9292
Period From	:	05-15-2017	Prev Rdg	:	9200
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	414	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 23.96
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.97
CURRENT BILL - JUNE 2017		986.85
TOTAL AMOUNT DUE		2,010.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 1,131.00

Your monthly electricity consumption chart

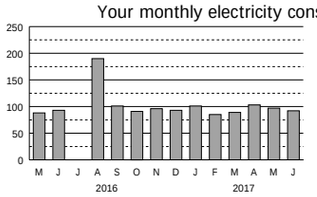

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.85		
Less : VAT	73.81		
Amount Net of VAT	913.04		
Less: BIR 2306	30.77		
BIR 2307	17.38	VATable Sales	864.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.16
Amount Due	864.89	VAT Zero Rated Sales	0.00
Add : VAT	73.81	VAT Amount	73.81
TOTAL AMOUNT DUE	938.70	TOTAL SALES	986.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3260/0/21/06-16-2017/73

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. : 267184331163

Collection Ref. Code : 1843-55-614-6
Account ID : 2678630000-9
Customer Name : VEGA,NARCISO L
Meter Number : 437015GS6
Period : May 2017

Premise Address: SITIO PILIT CABANCALAN MANDAUE CITY
Billing Address: SITIO PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,010.64 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

26786300009

BC10/415.4/3260/0/21/06-16-2017/73

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300173174782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30046300007

Date : 06-16-2017

BC10/415.4/3280/0158175/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004630000-7

Collection Ref. Code : 1829-62-053-3

Customer Information----------

Name : REMEDIO,FIDELITO P

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009173 EFS6	Pole No	:	0158175
Serial No	:	121437088	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9135
Period From	:	05-15-2017	Prev Rdg	:	9004
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:		Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		47.51
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		181.36
CURRENT BILL - JUNE 2017		1,492.37
TOTAL AMOUNT DUE		3,224.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,756.64

Your monthly electricity consumption chart

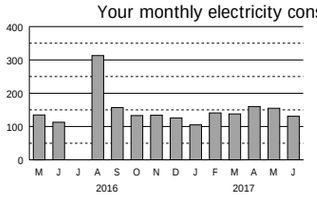

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.37		
Less : VAT	112.40		
Amount Net of VAT	1,379.97		
Less: BIR 2306	46.84		
BIR 2307	26.35	VATable Sales	1,311.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.96
Amount Due	1,306.78	VAT Zero Rated Sales	0.00
Add : VAT	112.40	VAT Amount	112.40
TOTAL AMOUNT DUE	1,419.18	TOTAL SALES	1,492.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3280/0/21/06-16-2017/73

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. : 300173174782

Collection Ref. Code : 1829-62-053-3

Account ID : 3004630000-7

Customer Name : REMEDIO,FIDELITO P

Meter Number : 009173 EFS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,224.62 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

30046300007

BC10/415.4/3280/0/21/06-16-2017/73

4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637448725042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63706300009

Date : 06-16-2017

BC10/415.4/3290/0158175/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370630000-9

Collection Ref. Code : 1835-77-218-8

Customer Information----------

Name : REMEDIO,FIDELITO P

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373211GS6	Pole No	:	0158175
Serial No	:	2003135122	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25815
Period From	:	05-15-2017	Prev Rdg	:	25626
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	200	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
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	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,757.00	35.14
Sub-Total		53.69
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		7.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		259.55
CURRENT BILL - JUNE 2017		2,133.92
TOTAL AMOUNT DUE		3,890.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,095.00

Your monthly electricity consumption chart

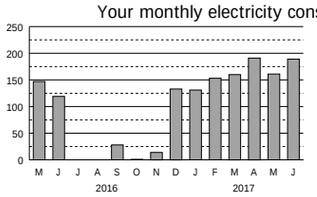

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.92		
Less : VAT	160.14		
Amount Net of VAT	1,973.78		
Less: BIR 2306	66.73		
BIR 2307	37.67	VATable Sales	1,874.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.41
Amount Due	1,869.38	VAT Zero Rated Sales	0.00
Add : VAT	160.14	VAT Amount	160.14
TOTAL AMOUNT DUE	2,029.52	TOTAL SALES	2,133.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3290/0/21/06-16-2017/73

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. : 637448725042

Collection Ref. Code : 1835-77-218-8
Account ID : 6370630000-9
Customer Name : REMEDIO,FIDELITO P
Meter Number : 373211GS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,890.95 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 _____

63706300009

BC10/415.4/3290/0/21/06-16-2017/73

4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058184227521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05896300000

Date : 06-16-2017

BC10/415.4/3510/0158350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589630000-0

Collection Ref. Code : 1831-59-686-5

Customer Information----------

Name : CENIZA,FLORENTINO P

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1211628	Pole No	:	0158350
Serial No	:	85039011	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	157
Period From	:	05-15-2017	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		30.52
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		140.55
CURRENT BILL - JUNE 2017		1,155.96
TOTAL AMOUNT DUE		2,180.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 695.00

Your monthly electricity consumption chart

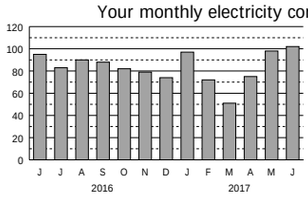

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.96		
Less : VAT	86.87		
Amount Net of VAT	1,069.09		
Less: BIR 2306	36.20		
BIR 2307	20.41	VATable Sales	1,015.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.68
Amount Due	1,012.48	VAT Zero Rated Sales	0.00
Add : VAT	86.87	VAT Amount	86.87
TOTAL AMOUNT DUE	1,099.35	TOTAL SALES	1,155.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3510/0/21/06-16-2017/73

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. : 058184227521

Collection Ref. Code : 1831-59-686-5
Account ID : 0589630000-0
Customer Name : CENIZA,FLORENTINO P
Meter Number : MTR1211628
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,180.79 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

05896300000

BC10/415.4/3510/0/21/06-16-2017/73

4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674786960495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67453300005

Date : 06-16-2017

BC10/415.4/3520/0158343/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745330000-5

Collection Ref. Code : 1815-60-404-2

Customer Information----------

Name : CENIZA,FLORENTINO P

Premise Address: PILIT MANDAWE

Billing Address: PILIT MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1200852	Pole No	:	0158343
Serial No	:	40146829	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	805
Period From	:	05-15-2017	Prev Rdg	:	589
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		67.42
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		297.27
CURRENT BILL - JUNE 2017		2,444.76
TOTAL AMOUNT DUE		4,755.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,361.00

Your monthly electricity consumption chart

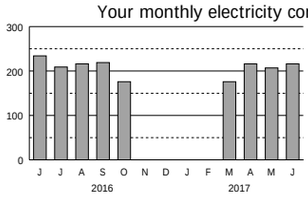

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.76		
Less : VAT	183.63		
Amount Net of VAT	2,261.13		
Less: BIR 2306	76.51		
BIR 2307	43.16	VATable Sales	2,147.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.64
Amount Due	2,141.46	VAT Zero Rated Sales	0.00
Add : VAT	183.63	VAT Amount	183.63
TOTAL AMOUNT DUE	2,325.09	TOTAL SALES	2,444.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3520/0/21/06-16-2017/73

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. : 674786960495

Collection Ref. Code : 1815-60-404-2

Account ID : 6745330000-5

Customer Name : CENIZA,FLORENTINO P

Meter Number : MTR1200852

Period : May 2017

Premise Address: PILIT MANDAWE

Billing Address: PILIT MANDAWE

TOTAL AMOUNT DUE : 4,755.45

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

67453300005

BC10/415.4/3520/0/21/06-16-2017/73

4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642281120518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64235000003

Date : 06-16-2017

BC10/415.4/3542/0158350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423500000-3

Collection Ref. Code : 1849-23-470-1

Customer Information----------

Name : BALENA,MAXIMINA M6 BUKIRON

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1144140	Pole No	:	0158350
Serial No	:	40100966	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5071
Period From	:	05-15-2017	Prev Rdg	:	4750
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:		Billed kWh	:	321

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,372.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.7002/kWh	224.76
System Loss Charge	0.812/kWh	260.65
Sub-Total		2,265.29
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	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,372.00	87.44
Sub-Total		118.95
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		127.18
Transmission		5.12
System Loss		16.92
Distribution		110.82
Others		16.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		445.76
CURRENT BILL - JUNE 2017		3,753.48
TOTAL AMOUNT DUE		8,125.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,073.81

Your monthly electricity consumption chart

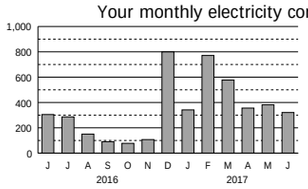

Avg Monthly Usage : 351.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,753.48		
Less : VAT	276.30		
Amount Net of VAT	3,477.18		
Less: BIR 2306	115.14		
BIR 2307	66.49	VATable Sales	3,307.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.46
Amount Due	3,295.55	VAT Zero Rated Sales	0.00
Add : VAT	276.30	VAT Amount	276.30
TOTAL AMOUNT DUE	3,571.85	TOTAL SALES	3,753.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3542/0/10/06-16-2017/73

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. : 642281120518

Collection Ref. Code : 1849-23-470-1

Account ID : 6423500000-3

Customer Name : BALENA,MAXIMINA M6 BUKIRON

Meter Number : MTR1144140

Period : May 2017

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 8,125.55

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 _____

64235000003

BC10/415.4/3542/0/10/06-16-2017/73

4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932732931364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93235000002

Date : 06-16-2017

BC10/415.4/3545/0158350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323500000-2

Collection Ref. Code : 1847-64-155-5

Customer Information----------

Name : BALENA,MAXIMINA BUKIRON

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1073323	Pole No	:	0158350
Serial No	:	40016898	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1430
Period From	:	05-15-2017	Prev Rdg	:	1300
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	455	Billed kWh	:	130

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,400.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.7002/kWh	91.03
System Loss Charge	0.812/kWh	105.56
Sub-Total		917.41
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		51.52
Transmission		2.08
System Loss		6.85
Distribution		45.24
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		179.99
CURRENT BILL - JUNE 2017		1,515.13
TOTAL AMOUNT DUE		2,915.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,297.33

Your monthly electricity consumption chart

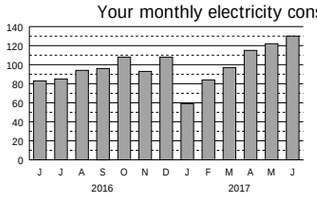

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.13		
Less : VAT	111.38		
Amount Net of VAT	1,403.75		
Less: BIR 2306	46.41		
BIR 2307	26.84	VATable Sales	1,335.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.61
Amount Due	1,330.50	VAT Zero Rated Sales	0.00
Add : VAT	111.38	VAT Amount	111.38
TOTAL AMOUNT DUE	1,441.88	TOTAL SALES	1,515.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3545/0/21/06-16-2017/73

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. : 932732931364

Collection Ref. Code : 1847-64-155-5
Account ID : 9323500000-2
Customer Name : BALENA,MAXIMINA BUKIRON
Meter Number : MTR1073323
Period : May 2017

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 2,915.21 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

93235000002

BC10/415.4/3545/0/21/06-16-2017/73

4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761795100099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76173666264

Date : 06-16-2017

BC10/415.4/3555/0158364/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617366626-4

Collection Ref. Code : 1851-49-146-5

Customer Information----------

Name : CENIZA,FLORENTINO JR. MANGUBAT

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556579 GS6	Pole No	:	0158364
Serial No	:	G022708159	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10682
Period From	:	05-15-2017	Prev Rdg	:	10488
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	1240	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,335.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,336.00	86.72
Sub-Total		105.76
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		272.75
CURRENT BILL - JUNE 2017		2,247.24
TOTAL AMOUNT DUE		6,583.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,890.00

Your monthly electricity consumption chart

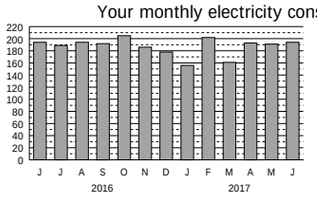

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.24		
Less : VAT	170.45		
Amount Net of VAT	2,076.79		
Less: BIR 2306	71.03		
BIR 2307	39.69	VATable Sales	1,974.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.30
Amount Due	1,966.07	VAT Zero Rated Sales	0.00
Add : VAT	170.45	VAT Amount	170.45
TOTAL AMOUNT DUE	2,136.52	TOTAL SALES	2,247.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3555/0/21/06-16-2017/73

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. : 761795100099

Collection Ref. Code : 1851-49-146-5
Account ID : 7617366626-4
Customer Name : CENIZA,FLORENTINO JR. MANGUBAT
Meter Number : 556579 GS6
Period : Apr 2017 to May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,583.08 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76173666264

BC10/415.4/3555/0/21/06-16-2017/73

4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514042901749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51412954938

Date : 06-16-2017

BC10/415.4/3560/0158350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5141295493-8

Collection Ref. Code : 1863-75-821-6

Customer Information----------

Name : GENDRAULI,YOLANDA ABELLA

Premise Address: E. CORTES ST. PILIT CABANCALAN,MANDAUE CITY

Billing Address: E. CORTES ST. PILIT CABANCALAN,MANDAUE CITY

TIN : 126-800-474-000

Metering Information----------

Meter No	:	MTR1144165	Pole No	:	0158350
Serial No	:	40071404	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3131
Period From	:	05-15-2017	Prev Rdg	:	2878
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	222	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
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	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		72.82
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		347.32
CURRENT BILL - JUNE 2017		2,855.66
TOTAL AMOUNT DUE		5,255.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,388.62

Your monthly electricity consumption chart

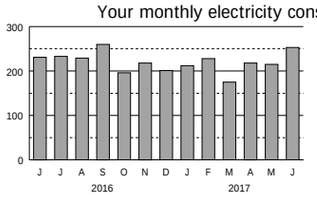

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.66		
Less : VAT	214.26		
Amount Net of VAT	2,641.40		
Less: BIR 2306	89.26		
BIR 2307	50.42	VATable Sales	2,508.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.06
Amount Due	2,501.72	VAT Zero Rated Sales	0.00
Add : VAT	214.26	VAT Amount	214.26
TOTAL AMOUNT DUE	2,715.98	TOTAL SALES	2,855.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3560/0/21/06-16-2017/73

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. : 514042901749

Collection Ref. Code : 1863-75-821-6

Account ID : 5141295493-8

Customer Name : GENDRAULI,YOLANDA ABELLA

Meter Number : MTR1144165

Period : May 2017

Premise Address: E. CORTES ST. PILIT CABANCALAN,MANDAUE CITY

Billing Address: E. CORTES ST. PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,255.19 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

51412954938

BC10/415.4/3560/0/21/06-16-2017/73

4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376546490093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37634300000

Date : 06-16-2017

BC10/415.4/3600/0158371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763430000-0

Collection Ref. Code : 1819-43-218-1

Customer Information----------

Name : ASINGUA,EDUARDO C

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061617	Pole No	:	0158371
Serial No	:	40015382	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12988
Period From	:	05-15-2017	Prev Rdg	:	12416
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	660	Billed kWh	:	572

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,791.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,171.63
Transmission Charge	0.3752/kWh	214.61
System Loss Charge	0.8255/kWh	472.19
Sub-Total		3,858.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,792.00	115.84
Sub-Total		172.00
Government Charges		
Franchise Tax - Local		28.36
Value Added Tax		
Generation		226.63
Transmission		5.04
System Loss		31.81
Distribution		197.00
Others		24.04
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		785.37
CURRENT BILL - JUNE 2017		6,457.46
TOTAL AMOUNT DUE		12,249.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 5,645.00

Your monthly electricity consumption chart

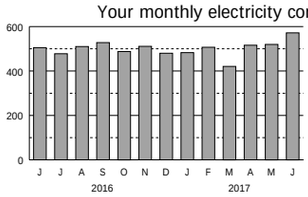

Avg Monthly Usage : 501.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,457.46		
Less : VAT	484.52		
Amount Net of VAT	5,972.94		
Less: BIR 2306	201.88		
BIR 2307	114.01	VATable Sales	5,672.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.85
Amount Due	5,657.05	VAT Zero Rated Sales	0.00
Add : VAT	484.52	VAT Amount	484.52
TOTAL AMOUNT DUE	6,141.57	TOTAL SALES	6,457.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3600/0/21/06-16-2017/73

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. : 376546490093

Collection Ref. Code : 1819-43-218-1

Account ID : 3763430000-0

Customer Name : ASINGUA,EDUARDO C

Meter Number : MTR1061617

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 12,249.38 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

37634300000

BC10/415.4/3600/0/21/06-16-2017/73

4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199960378256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19973300007

Date : 06-16-2017

BC10/415.4/3620/0158413/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1997330000-7

Collection Ref. Code : 1825-87-620-7

Customer Information----------

Name : FLORES,ROLYN O

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007962	Pole No	:	0158413
Serial No	:	121520746	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14263
Period From	:	05-15-2017	Prev Rdg	:	13608
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	100	Billed kWh	:	655

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,422.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,631.84
Transmission Charge	0.3752/kWh	245.76
System Loss Charge	0.8255/kWh	540.70
Sub-Total		4,418.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,422.00	128.44
Sub-Total		192.74
Government Charges		
Franchise Tax - Local		32.45
Value Added Tax		
Generation		259.52
Transmission		5.78
System Loss		36.42
Distribution		225.50
Others		27.02
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		898.74
CURRENT BILL - JUNE 2017		7,388.93
TOTAL AMOUNT DUE		13,810.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 6,198.00

Your monthly electricity consumption chart

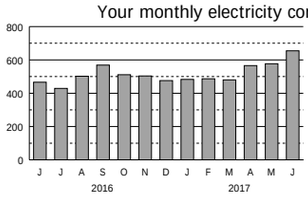

Avg Monthly Usage : 515.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,388.93		
Less : VAT	554.24		
Amount Net of VAT	6,834.69		
Less: BIR 2306	230.94		
BIR 2307	130.45	VATable Sales	6,490.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.50
Amount Due	6,473.30	VAT Zero Rated Sales	0.00
Add : VAT	554.24	VAT Amount	554.24
TOTAL AMOUNT DUE	7,027.54	TOTAL SALES	7,388.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3620/0/21/06-16-2017/73

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. : 199960378256

Collection Ref. Code : 1825-87-620-7

Account ID : 1997330000-7

Customer Name : FLORES,ROLYN O

Meter Number : MTR1007962

Period : May 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 13,810.94 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

19973300007

BC10/415.4/3620/0/21/06-16-2017/73

4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650648868722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65007300000

Date : 06-16-2017

BC10/415.4/3700/0158252/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500730000-0

Collection Ref. Code : 1843-78-554-4

Customer Information----------

Name : MALANA,MARCELINO M

Premise Address: CORTES COMPD. PILIT,CABANCALAN MANDAUE CITY
Billing Address: CORTES COMPD. PILIT,CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345073GS6	Pole No	:	0158252
Serial No	:	48873499	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	48237
Period From	:	05-15-2017	Prev Rdg	:	47681
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	682	Billed kWh	:	556

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,565.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,082.91
Transmission Charge	0.3752/kWh	208.61
System Loss Charge	0.8255/kWh	458.98
Sub-Total		3,750.50
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,565.00	131.30
Sub-Total		185.88
Government Charges		
Franchise Tax - Local		27.66
Value Added Tax		
Generation		220.29
Transmission		4.90
System Loss		30.94
Distribution		191.51
Others		25.62
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		765.79
CURRENT BILL - JUNE 2017		6,298.05
TOTAL AMOUNT DUE		12,863.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 6,566.00

Your monthly electricity consumption chart

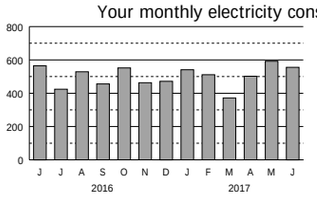

Avg Monthly Usage : 502.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,298.05		
Less : VAT	473.26		
Amount Net of VAT	5,824.79		
Less: BIR 2306	197.20		
BIR 2307	111.20	VATable Sales	5,532.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.53
Amount Due	5,516.39	VAT Zero Rated Sales	0.00
Add : VAT	473.26	VAT Amount	473.26
TOTAL AMOUNT DUE	5,989.65	TOTAL SALES	6,298.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3700/0/21/06-16-2017/73

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. : 650648868722

Collection Ref. Code : 1843-78-554-4
Account ID : 6500730000-0
Customer Name : MALANA,MARCELINO M
Meter Number : 345073GS6
Period : May 2017

Premise Address: CORTES COMPD. PILIT,CABANCALAN MANDAUE CITY
Billing Address: CORTES COMPD. PILIT,CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 12,863.20 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

65007300000

BC10/415.4/3700/0/21/06-16-2017/73

4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081301393434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08117300007

Date : 06-16-2017

BC10/415.4/3710/0158252/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811730000-7

Collection Ref. Code : 1843-92-509-5

Customer Information----------

Name : CORTES,REY C

Premise Address: E. CORTES ST. CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460046GS6	Pole No	:	0158252
Serial No	:	61706305	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27224
Period From	:	05-15-2017	Prev Rdg	:	26736
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	807	Billed kWh	:	488

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,787.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,705.86
Transmission Charge	0.3752/kWh	183.10
System Loss Charge	0.8255/kWh	402.84
Sub-Total		3,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,788.00	95.76
Sub-Total		143.66
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		193.35
Transmission		4.30
System Loss		27.14
Distribution		168.16
Others		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		669.74
CURRENT BILL - JUNE 2017		5,506.51
TOTAL AMOUNT DUE		10,294.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 5,039.00

Your monthly electricity consumption chart

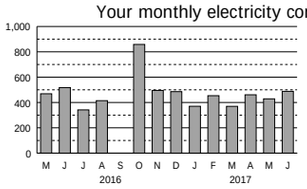

Avg Monthly Usage : 473.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,506.51		
Less : VAT	413.09		
Amount Net of VAT	5,093.42		
Less: BIR 2306	172.12		
BIR 2307	97.22	VATable Sales	4,836.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.65
Amount Due	4,824.08	VAT Zero Rated Sales	0.00
Add : VAT	413.09	VAT Amount	413.09
TOTAL AMOUNT DUE	5,237.17	TOTAL SALES	5,506.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3710/0/21/06-16-2017/73

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. : 081301393434

Collection Ref. Code : 1843-92-509-5

Account ID : 0811730000-7

Customer Name : CORTES,REY C

Meter Number : 460046GS6

Period : May 2017

Premise Address: E. CORTES ST. CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 10,294.34 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

08117300007

BC10/415.4/3710/0/21/06-16-2017/73

4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586431463701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58625300007

Date : 06-16-2017

BC10/415.4/3770/0158371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862530000-7

Collection Ref. Code : 1813-22-074-3

Customer Information----------

Name : EGOT,AGAPITO B.

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255770 GS6	Pole No	:	0158371
Serial No	:	43316912	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16201
Period From	:	05-15-2017	Prev Rdg	:	15971
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	340	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
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	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,776.00	55.52
Sub-Total		78.10
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		10.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		317.30
CURRENT BILL - JUNE 2017		2,609.97
TOTAL AMOUNT DUE		4,400.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 985.00

Your monthly electricity consumption chart

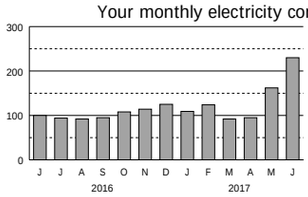

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.97		
Less : VAT	196.27		
Amount Net of VAT	2,413.70		
Less: BIR 2306	81.78		
BIR 2307	46.08	VATable Sales	2,292.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.03
Amount Due	2,285.84	VAT Zero Rated Sales	0.00
Add : VAT	196.27	VAT Amount	196.27
TOTAL AMOUNT DUE	2,482.11	TOTAL SALES	2,609.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3770/0/21/06-16-2017/73

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. : 586431463701

Collection Ref. Code : 1813-22-074-3

Account ID : 5862530000-7

Customer Name : EGOT,AGAPITO B.

Meter Number : 255770 GS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,400.79 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

58625300007

BC10/415.4/3770/0/21/06-16-2017/73

4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276767877358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27634300001

Date : 06-16-2017

BC10/415.4/3780/0158371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763430000-1

Collection Ref. Code : 1819-43-203-3

Customer Information----------

Name : LOPEZ,JUAN JR. B

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132767WS6	Pole No	:	0158371
Serial No	:	56151898	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14653
Period From	:	05-15-2017	Prev Rdg	:	14436
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	160	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,028.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
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	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,028.50	60.57
Sub-Total		81.88
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		11.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		300.43
CURRENT BILL - JUNE 2017		2,471.98
TOTAL AMOUNT DUE		5,500.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,767.00

Your monthly electricity consumption chart

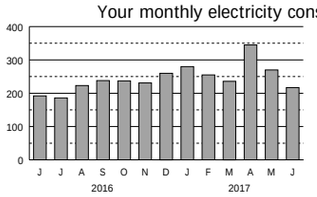

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.98		
Less : VAT	186.19		
Amount Net of VAT	2,285.79		
Less: BIR 2306	77.57		
BIR 2307	43.65	VATable Sales	2,171.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.24
Amount Due	2,164.57	VAT Zero Rated Sales	0.00
Add : VAT	186.19	VAT Amount	186.19
TOTAL AMOUNT DUE	2,350.76	TOTAL SALES	2,471.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3780/0/21/06-16-2017/73

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. : 276767877358

Collection Ref. Code : 1819-43-203-3

Account ID : 2763430000-1

Customer Name : LOPEZ,JUAN JR. B

Meter Number : 132767WS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,500.53 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

27634300001

BC10/415.4/3780/0/21/06-16-2017/73

4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618932364013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61839435890

Date : 06-16-2017

BC10/415.4/3781/0158434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183943589-0

Collection Ref. Code : 1861-29-953-2

Customer Information----------

Name : CASTANARES,ROWENA REMEDIO

Premise Address: M1 PILIT CABANCALAN , MANDAUE CITY
Billing Address: M1 PILIT CABANCALAN , MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049344	Pole No	:	0158434
Serial No	:	125288135	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9157
Period From	:	05-15-2017	Prev Rdg	:	8644
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	490	Billed kWh	:	513

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,375.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,844.48
Transmission Charge	0.7002/kWh	359.20
System Loss Charge	0.812/kWh	416.56
Sub-Total		3,620.24
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,375.00	107.50
Sub-Total		157.86
Government Charges		
Franchise Tax - Local		26.25
Value Added Tax		
Generation		203.24
Transmission		8.18
System Loss		27.04
Distribution		176.74
Others		22.09
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		707.93
CURRENT BILL - JUNE 2017		5,958.88
TOTAL AMOUNT DUE		11,334.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 5,417.00

Your monthly electricity consumption chart

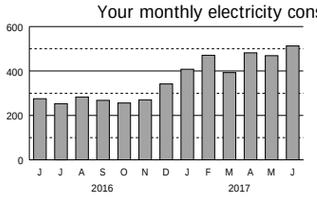

Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,958.88		
Less : VAT	437.29		
Amount Net of VAT	5,521.59		
Less: BIR 2306	182.20		
BIR 2307	105.54	VATable Sales	5,250.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.64
Amount Due	5,233.85	VAT Zero Rated Sales	0.00
Add : VAT	437.29	VAT Amount	437.29
TOTAL AMOUNT DUE	5,671.14	TOTAL SALES	5,958.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3781/0/21/06-16-2017/73

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. : 618932364013

Collection Ref. Code : 1861-29-953-2
Account ID : 6183943589-0
Customer Name : CASTANARES,ROWENA REMEDIO
Meter Number : MTR1049344
Period : May 2017

Premise Address: M1 PILIT CABANCALAN , MANDAUE CITY
Billing Address: M1 PILIT CABANCALAN , MANDAUE CITY

TOTAL AMOUNT DUE : 11,334.11 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

61839435890

BC10/415.4/3781/0/21/06-16-2017/73

4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778186539739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77834195461

Date : 06-16-2017

BC10/415.4/3782/0158434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783419546-1

Collection Ref. Code : 1861-30-008-5

Customer Information----------

Name : CASTANARES,ROWENA REMEDIO

Premise Address: M2 PILIT CABANCALAN, MANDAUE CITY

Billing Address: M2 PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049343	Pole No	:	0158434
Serial No	:	125284956	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5783
Period From	:	05-15-2017	Prev Rdg	:	5617
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	490	Billed kWh	:	166

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,684.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.7002/kWh	116.23
System Loss Charge	0.812/kWh	134.79
Sub-Total		1,171.46
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		49.99
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		65.78
Transmission		2.64
System Loss		8.76
Distribution		57.60
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		229.39
CURRENT BILL - JUNE 2017		1,930.82
TOTAL AMOUNT DUE		3,615.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,220.00

Your monthly electricity consumption chart

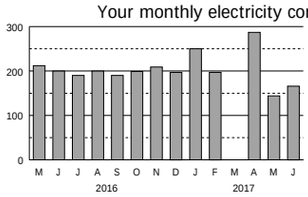

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.82		
Less : VAT	141.80		
Amount Net of VAT	1,789.02		
Less: BIR 2306	59.09		
BIR 2307	34.20	VATable Sales	1,701.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.59
Amount Due	1,695.73	VAT Zero Rated Sales	0.00
Add : VAT	141.80	VAT Amount	141.80
TOTAL AMOUNT DUE	1,837.53	TOTAL SALES	1,930.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3782/0/21/06-16-2017/73

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. : 778186539739

Collection Ref. Code : 1861-30-008-5

Account ID : 7783419546-1

Customer Name : CASTANARES,ROWENA REMEDIO

Meter Number : MTR1049343

Period : May 2017

Premise Address: M2 PILIT CABANCALAN, MANDAUE CITY

Billing Address: M2 PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,615.41 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

77834195461

BC10/415.4/3782/0/21/06-16-2017/73

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860593954254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86047076467

Date : 06-16-2017

BC10/415.4/3783/0158434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604707646-7

Collection Ref. Code : 1861-30-017-4

Customer Information----------

Name : CASTANARES,ROWENA REMEDIO

Premise Address: M3 PILIT CABANCALAN, MANDAUE CITY
Billing Address: M3 PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049342	Pole No	:	0158434
Serial No	:	125291940	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6267
Period From	:	05-15-2017	Prev Rdg	:	6011
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	490	Billed kWh	:	256

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,638.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.7002/kWh	179.25
System Loss Charge	0.812/kWh	207.87
Sub-Total		1,806.59
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	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,638.00	52.76
Sub-Total		77.89
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		101.43
Transmission		4.08
System Loss		13.48
Distribution		88.50
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		353.47
CURRENT BILL - JUNE 2017		2,975.44
TOTAL AMOUNT DUE		5,613.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,605.01

Your monthly electricity consumption chart

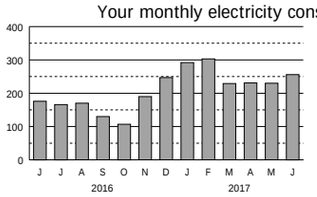

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.44		
Less : VAT	218.41		
Amount Net of VAT	2,757.03		
Less: BIR 2306	91.00		
BIR 2307	52.70	VATable Sales	2,621.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.06
Amount Due	2,613.33	VAT Zero Rated Sales	0.00
Add : VAT	218.41	VAT Amount	218.41
TOTAL AMOUNT DUE	2,831.74	TOTAL SALES	2,975.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3783/0/21/06-16-2017/73

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. : 860593954254

Collection Ref. Code : 1861-30-017-4
Account ID : 8604707646-7
Customer Name : CASTANARES,ROWENA REMEDIO
Meter Number : MTR1049342
Period : May 2017

Premise Address: M3 PILIT CABANCALAN, MANDAUE CITY
Billing Address: M3 PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,613.48 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

86047076467

BC10/415.4/3783/0/21/06-16-2017/73

4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742507065441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74268702003

Date : 06-16-2017

BC10/415.4/3784/0158434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426870200-3

Collection Ref. Code : 1861-29-989-3

Customer Information----------

Name : CASTANARES,ROWENA REMEDIO

Premise Address: M4 PILIT CABANCALAN, MANDAUE CITY

Billing Address: M4 PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049341	Pole No	:	0158434
Serial No	:	125283029	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6168
Period From	:	05-15-2017	Prev Rdg	:	5973
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	490	Billed kWh	:	195

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,984.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.7002/kWh	136.54
System Loss Charge	0.812/kWh	158.34
Sub-Total		1,376.12
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	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,984.50	39.69
Sub-Total		58.83
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		77.26
Transmission		3.11
System Loss		10.28
Distribution		67.56
Others		8.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		269.36
CURRENT BILL - JUNE 2017		2,267.27
TOTAL AMOUNT DUE		4,251.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,902.51

Your monthly electricity consumption chart

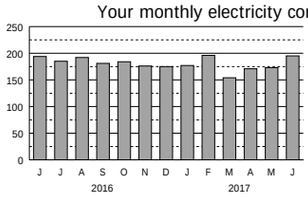

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.27		
Less : VAT	166.47		
Amount Net of VAT	2,100.80		
Less: BIR 2306	69.37		
BIR 2307	40.16	VATable Sales	1,997.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.89
Amount Due	1,991.27	VAT Zero Rated Sales	0.00
Add : VAT	166.47	VAT Amount	166.47
TOTAL AMOUNT DUE	2,157.74	TOTAL SALES	2,267.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3784/0/21/06-16-2017/73

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. : 742507065441

Collection Ref. Code : 1861-29-989-3

Account ID : 7426870200-3

Customer Name : CASTANARES,ROWENA REMEDIO

Meter Number : MTR1049341

Period : May 2017

Premise Address: M4 PILIT CABANCALAN, MANDAUE CITY

Billing Address: M4 PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,251.64 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

74268702003

BC10/415.4/3784/0/21/06-16-2017/73

4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440608085087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

44090072834

Date : 06-16-2017

BC10/415.4/3785/0158434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409007283-4

Collection Ref. Code : 1861-29-938-9

Customer Information----------

Name : CASTANARES,ROWENA REMEDIO

Premise Address: M5 PILIT CABANCALAN, MANDAUE CITY

Billing Address: M5 PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062021	Pole No	:	0158434
Serial No	:	125290172	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6038
Period From	:	05-15-2017	Prev Rdg	:	5758
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	490	Billed kWh	:	280

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,914.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.7002/kWh	196.06
System Loss Charge	0.812/kWh	227.36
Sub-Total		1,975.96
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	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,914.50	58.29
Sub-Total		85.78
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		110.94
Transmission		4.47
System Loss		14.76
Distribution		96.74
Others		12.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		386.65
CURRENT BILL - JUNE 2017		3,254.55
TOTAL AMOUNT DUE		6,169.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 988.00

Your monthly electricity consumption chart

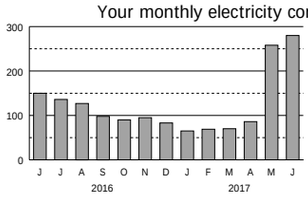

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.55		
Less : VAT	238.92		
Amount Net of VAT	3,015.63		
Less: BIR 2306	99.55		
BIR 2307	57.64	VATable Sales	2,867.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.73
Amount Due	2,858.44	VAT Zero Rated Sales	0.00
Add : VAT	238.92	VAT Amount	238.92
TOTAL AMOUNT DUE	3,097.36	TOTAL SALES	3,254.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3785/0/21/06-16-2017/73

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. : 440608085087

Collection Ref. Code : 1861-29-938-9

Account ID : 4409007283-4

Customer Name : CASTANARES,ROWENA REMEDIO

Meter Number : MTR1062021

Period : May 2017

Premise Address: M5 PILIT CABANCALAN, MANDAUE CITY

Billing Address: M5 PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 6,169.13 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

44090072834

BC10/415.4/3785/0/21/06-16-2017/73

4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883113950198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88363300000

Date : 06-16-2017

BC10/415.4/3810/0158455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836330000-0

Collection Ref. Code : 1815-60-773-4

Customer Information----------

Name : CENIZA,MERCEDES

Premise Address: PILIT-MANDAWE CITY
Billing Address: PILIT-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	384594GS6	Pole No	:	0158455
Serial No	:	2003141970	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16572
Period From	:	05-15-2017	Prev Rdg	:	16471
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.19
CURRENT BILL - JUNE 2017		1,144.97
TOTAL AMOUNT DUE		2,173.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 853.00

Your monthly electricity consumption chart

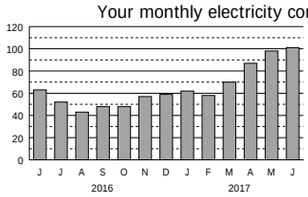

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.97		
Less : VAT	86.05		
Amount Net of VAT	1,058.92		
Less: BIR 2306	35.86		
BIR 2307	20.22	VATable Sales	1,005.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.14
Amount Due	1,002.84	VAT Zero Rated Sales	0.00
Add : VAT	86.05	VAT Amount	86.05
TOTAL AMOUNT DUE	1,088.89	TOTAL SALES	1,144.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3810/0/21/06-16-2017/73

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. : 883113950198

Collection Ref. Code : 1815-60-773-4
Account ID : 8836330000-0
Customer Name : CENIZA,MERCEDES
Meter Number : 384594GS6
Period : May 2017

Premise Address: PILIT-MANDAWE CITY
Billing Address: PILIT-MANDAWE CITY

TOTAL AMOUNT DUE : 2,173.37 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

88363300000

BC10/415.4/3810/0/21/06-16-2017/73

4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983135860561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98363300009

Date : 06-16-2017

BC10/415.4/3820/0158434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836330000-9

Collection Ref. Code : 1815-60-779-3

Customer Information----------

Name : CENIZA,ANTONIO

Premise Address: PILIT-MANDAUE CITY

Billing Address: PILIT-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382009GS6	Pole No	:	0158434
Serial No	:	2003130426	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16069
Period From	:	05-15-2017	Prev Rdg	:	15820
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		341.28
CURRENT BILL - JUNE 2017		2,805.44
TOTAL AMOUNT DUE		4,936.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,611.00

Your monthly electricity consumption chart

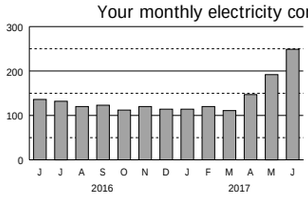

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.44		
Less : VAT	210.33		
Amount Net of VAT	2,595.11		
Less: BIR 2306	87.63		
BIR 2307	49.53	VATable Sales	2,464.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.95
Amount Due	2,457.95	VAT Zero Rated Sales	0.00
Add : VAT	210.33	VAT Amount	210.33
TOTAL AMOUNT DUE	2,668.28	TOTAL SALES	2,805.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3820/0/21/06-16-2017/73

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. : 983135860561

Collection Ref. Code : 1815-60-779-3

Account ID : 9836330000-9

Customer Name : CENIZA,ANTONIO

Meter Number : 382009GS6

Period : May 2017

Premise Address: PILIT-MANDAUE CITY

Billing Address: PILIT-MANDAUE CITY

TOTAL AMOUNT DUE : 4,936.24 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

98363300009

BC10/415.4/3820/0/21/06-16-2017/73

4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193677338318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19363300005

Date : 06-16-2017

BC10/415.4/3850/0158455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936330000-5

Collection Ref. Code : 1815-60-791-2

Customer Information----------

Name : CENIZA,GLORIA

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1119345	Pole No	:	0158455
Serial No	:	84454199	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3988
Period From	:	05-15-2017	Prev Rdg	:	3848
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:		Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,444.00	68.88
Sub-Total		82.62
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		197.79
CURRENT BILL - JUNE 2017		1,630.36
TOTAL AMOUNT DUE		2,914.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,160.00

Your monthly electricity consumption chart

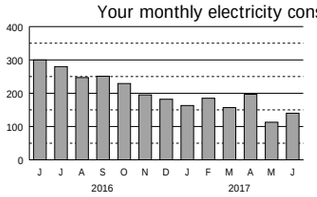

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.36		
Less : VAT	123.94		
Amount Net of VAT	1,506.42		
Less: BIR 2306	51.65		
BIR 2307	28.79	VATable Sales	1,432.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.85
Amount Due	1,425.98	VAT Zero Rated Sales	0.00
Add : VAT	123.94	VAT Amount	123.94
TOTAL AMOUNT DUE	1,549.92	TOTAL SALES	1,630.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3850/0/21/06-16-2017/73

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. : 193677338318

Collection Ref. Code : 1815-60-791-2

Account ID : 1936330000-5

Customer Name : CENIZA,GLORIA

Meter Number : MTR1119345

Period : May 2017

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 2,914.17

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

19363300005

BC10/415.4/3850/0/21/06-16-2017/73

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182531877129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18293300002

Date : 06-16-2017

BC10/415.4/3860/0158455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829330000-2

Collection Ref. Code : 1827-34-806-2

Customer Information----------

Name : CENIZA,GLORIA P

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382002GS6	Pole No	:	0158455
Serial No	:	2003128630	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13408
Period From	:	05-15-2017	Prev Rdg	:	13349
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.62
CURRENT BILL - JUNE 2017		487.89
TOTAL AMOUNT DUE		1,087.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 450.00

Your monthly electricity consumption chart

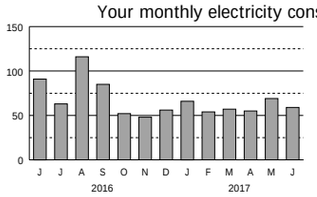

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.89		
Less : VAT	36.40		
Amount Net of VAT	451.49		
Less: BIR 2306	15.17		
BIR 2307	8.47	VATable Sales	421.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.22
Amount Due	427.85	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	464.25	TOTAL SALES	487.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3860/0/21/06-16-2017/73

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. : 182531877129

Collection Ref. Code : 1827-34-806-2
Account ID : 1829330000-2
Customer Name : CENIZA,GLORIA P
Meter Number : 382002GS6
Period : May 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 1,087.97 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

18293300002

BC10/415.4/3860/0/21/06-16-2017/73

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227373110505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22725300002

Date : 06-16-2017

BC10/415.4/3870/0158455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272530000-2

Collection Ref. Code : 1813-28-890-9

Customer Information----------

Name : TAG-AT,EFREN J.

Premise Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

Billing Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268598GS6	Pole No	:	0158455
Serial No	:	48100241	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9773
Period From	:	05-15-2017	Prev Rdg	:	9720
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	280	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.54
CURRENT BILL - JUNE 2017		426.70
TOTAL AMOUNT DUE		839.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 458.00

Your monthly electricity consumption chart

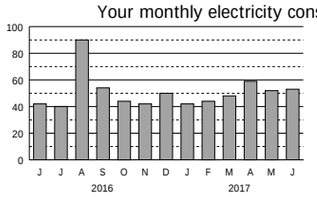

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.70		
Less : VAT	31.46		
Amount Net of VAT	395.24		
Less: BIR 2306	13.11		
BIR 2307	7.40	VATable Sales	368.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.08
Amount Due	374.73	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	406.19	TOTAL SALES	426.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3870/0/21/06-16-2017/73

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. : 227373110505

Collection Ref. Code : 1813-28-890-9
Account ID : 2272530000-2
Customer Name : TAG-AT,EFREN J.
Meter Number : 268598GS6
Period : May 2017

Premise Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY
Billing Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 839.36 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

22725300002

BC10/415.4/3870/0/21/06-16-2017/73

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127249395841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12725300003

Date : 06-16-2017

BC10/415.4/3890/0158455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272530000-3

Collection Ref. Code : 1813-28-863-1

Customer Information----------

Name : GAUDIANO,MARJORIE P.

Premise Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

Billing Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041448	Pole No	:	0158455
Serial No	:	121758323	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3136
Period From	:	05-15-2017	Prev Rdg	:	2990
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	214	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		201.11
CURRENT BILL - JUNE 2017		1,653.97
TOTAL AMOUNT DUE		3,200.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,756.00

Your monthly electricity consumption chart

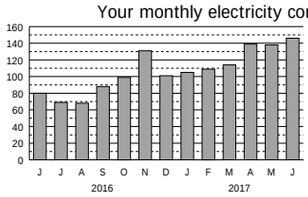

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.97		
Less : VAT	124.30		
Amount Net of VAT	1,529.67		
Less: BIR 2306	51.79		
BIR 2307	29.20	VATable Sales	1,452.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.81
Amount Due	1,448.68	VAT Zero Rated Sales	0.00
Add : VAT	124.30	VAT Amount	124.30
TOTAL AMOUNT DUE	1,572.98	TOTAL SALES	1,653.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3890/0/21/06-16-2017/73

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. : 127249395841

Collection Ref. Code : 1813-28-863-1

Account ID : 1272530000-3

Customer Name : GAUDIANO,MARJORIE P.

Meter Number : MTR1041448

Period : May 2017

Premise Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

Billing Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,200.73 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

12725300003

BC10/415.4/3890/0/21/06-16-2017/73

4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293033257660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29363300004

Date : 06-16-2017

BC10/415.4/3950/0158455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936330000-4

Collection Ref. Code : 1815-60-797-1

Customer Information----------

Name : INOC,LILIA

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238661DS6	Pole No	:	0158455
Serial No	:	10860402	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31182
Period From	:	05-15-2017	Prev Rdg	:	30879
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
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	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,591.00	51.82
Sub-Total		81.56
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		415.15
CURRENT BILL - JUNE 2017		3,412.58
Debit Adjustments		299.77
TOTAL AMOUNT DUE		6,303.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,185.00

Your monthly electricity consumption chart

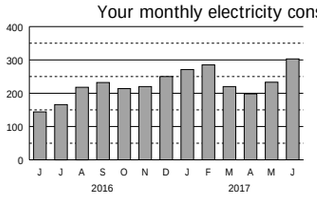

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,412.58		
Less : VAT	255.81		
Amount Net of VAT	3,156.77		
Less: BIR 2306	106.59		
BIR 2307	60.25	VATable Sales	2,997.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.34
Amount Due	2,989.93	VAT Zero Rated Sales	0.00
Add : VAT	255.81	VAT Amount	255.81
TOTAL AMOUNT DUE	3,245.74	TOTAL SALES	3,412.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3950/0/21/06-16-2017/73

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. : 293033257660

Collection Ref. Code : 1815-60-797-1
Account ID : 2936330000-4
Customer Name : INOC,LILIA
Meter Number : 238661DS6
Period : May 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 6,303.19 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 _____

29363300004

BC10/415.4/3950/0/21/06-16-2017/73

4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924663289171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92484300006

Date : 06-16-2017

BC10/415.4/3970/0159265/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248430000-6

Collection Ref. Code : 1821-97-605-3

Customer Information----------

Name : SOCORRO,ANTONIO DEL

Premise Address: PILIT-CABANCALAN MANDAUE CITY
Billing Address: PILIT-CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382004GS6	Pole No	:	0159265
Serial No	:	2003128631	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	55088
Period From	:	05-15-2017	Prev Rdg	:	54582
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	150	Billed kWh	:	506

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,805.67
Transmission Charge	0.3752/kWh	189.85
System Loss Charge	0.8255/kWh	417.70
Sub-Total		3,413.22
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,771.50	115.43
Sub-Total		165.11
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		200.48
Transmission		4.46
System Loss		28.14
Distribution		174.34
Others		22.83
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		696.47
CURRENT BILL - JUNE 2017		5,727.61
TOTAL AMOUNT DUE		6,768.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 4,731.00

Your monthly electricity consumption chart

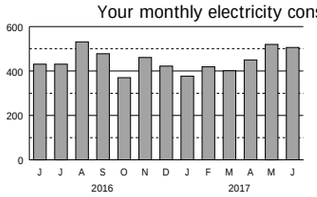

Avg Monthly Usage : 445.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,727.61		
Less : VAT	430.25		
Amount Net of VAT	5,297.36		
Less: BIR 2306	179.26		
BIR 2307	101.13	VATable Sales	5,031.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.22
Amount Due	5,016.97	VAT Zero Rated Sales	0.00
Add : VAT	430.25	VAT Amount	430.25
TOTAL AMOUNT DUE	5,447.22	TOTAL SALES	5,727.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3970/0/21/06-16-2017/73

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. : 924663289171

Collection Ref. Code : 1821-97-605-3
Account ID : 9248430000-6
Customer Name : SOCORRO,ANTONIO DEL
Meter Number : 382004GS6
Period : May 2017

Premise Address: PILIT-CABANCALAN MANDAUE CITY
Billing Address: PILIT-CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,768.31 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

92484300006

BC10/415.4/3970/0/21/06-16-2017/73

4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769574112471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76992967349

Date : 06-16-2017

BC10/415.4/3985/1141380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699296734-9

Collection Ref. Code : 1865-32-632-1

Customer Information----------

Name : BONGO,ATILANO GERUNDIO SR

Premise Address: PILIT CABANCALAN,MANDAUE CITY
Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165047	Pole No	:	1141380
Serial No	:	133499139	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2083
Period From	:	05-15-2017	Prev Rdg	:	1853
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	246	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
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	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,816.50	56.33
Sub-Total		78.91
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		10.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		317.41
CURRENT BILL - JUNE 2017		2,610.89
TOTAL AMOUNT DUE		5,427.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,064.00

Your monthly electricity consumption chart

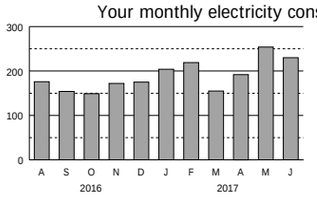

Avg Monthly Usage : 189.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.89		
Less : VAT	196.37		
Amount Net of VAT	2,414.52		
Less: BIR 2306	81.83		
BIR 2307	46.10	VATable Sales	2,293.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.04
Amount Due	2,286.59	VAT Zero Rated Sales	0.00
Add : VAT	196.37	VAT Amount	196.37
TOTAL AMOUNT DUE	2,482.96	TOTAL SALES	2,610.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3985/0/21/06-16-2017/73

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. : 769574112471

Collection Ref. Code : 1865-32-632-1
Account ID : 7699296734-9
Customer Name : BONGO,ATILANO GERUNDIO SR
Meter Number : MTR1165047
Period : May 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY
Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,427.16 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

76992967349

BC10/415.4/3985/0/21/06-16-2017/73

4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193634144295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19377996418

Date : 06-16-2017

BC10/415.4/3985/1141380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937799641-8

Collection Ref. Code : 1859-74-185-1

Customer Information----------

Name : BONGO,ATILANO JR. CENIZA

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038372	Pole No	:	1141380
Serial No	:	126811820	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4483
Period From	:	05-15-2017	Prev Rdg	:	4206
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	344	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
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	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,502.50	50.05
Sub-Total		77.25
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		10.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		379.90
CURRENT BILL - JUNE 2017		3,123.24
TOTAL AMOUNT DUE		5,625.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,348.00

Your monthly electricity consumption chart

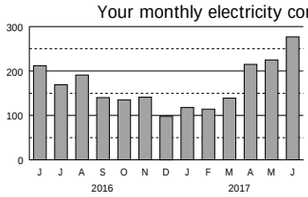

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.24		
Less : VAT	234.22		
Amount Net of VAT	2,889.02		
Less: BIR 2306	97.59		
BIR 2307	55.14	VATable Sales	2,743.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.68
Amount Due	2,736.29	VAT Zero Rated Sales	0.00
Add : VAT	234.22	VAT Amount	234.22
TOTAL AMOUNT DUE	2,970.51	TOTAL SALES	3,123.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3985/0/21/06-16-2017/73

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. : 193634144295

Collection Ref. Code : 1859-74-185-1
Account ID : 1937799641-8
Customer Name : BONGO,ATILANO JR. CENIZA
Meter Number : MTR1038372
Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,625.73 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

19377996418

BC10/415.4/3985/0/21/06-16-2017/73

4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763236445159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76363300005

Date : 06-16-2017

BC10/415.4/4155/0158455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636330000-5

Collection Ref. Code : 1815-60-452-2

Customer Information----------

Name : VILLALON,MARCELINO

Premise Address: PILIT CABANCALAN MANDAWE
Billing Address: PILIT CABANCALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	383124GS6	Pole No	:	0158455
Serial No	:	2003141515	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41865
Period From	:	05-15-2017	Prev Rdg	:	41491
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,073.76
Transmission Charge	0.3752/kWh	140.32
System Loss Charge	0.8255/kWh	308.74
Sub-Total		2,522.82
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 696.50	13.93
Sub-Total		50.64
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		148.19
Transmission		3.30
System Loss		20.80
Distribution		129.01
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		506.00
CURRENT BILL - JUNE 2017		4,154.58
Debit Adjustments		3,475.00
TOTAL AMOUNT DUE		8,326.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,475.00

Your monthly electricity consumption chart

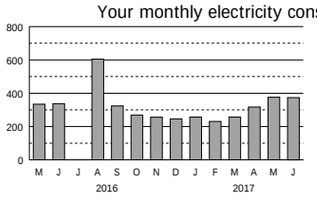

Avg Monthly Usage : 321.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,154.58		
Less : VAT	309.57		
Amount Net of VAT	3,845.01		
Less: BIR 2306	129.00		
BIR 2307	73.34	VATable Sales	3,648.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.43
Amount Due	3,642.67	VAT Zero Rated Sales	0.00
Add : VAT	309.57	VAT Amount	309.57
TOTAL AMOUNT DUE	3,952.24	TOTAL SALES	4,154.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4155/0/21/06-16-2017/73

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. : 763236445159

Collection Ref. Code : 1815-60-452-2
Account ID : 7636330000-5
Customer Name : VILLALON,MARCELINO
Meter Number : 383124GS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAWE
Billing Address: PILIT CABANCALAN MANDAWE

TOTAL AMOUNT DUE : 8,326.29 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 _____

76363300005

BC10/415.4/4155/0/21/06-16-2017/73

4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642876155358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64274300009

Date : 06-16-2017

BC10/415.4/4220/0138651/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427430000-9

Collection Ref. Code : 1821-61-395-3

Customer Information----------

Name : RESTITUTO,PATIGAYON

Premise Address: PILIT CABANCALAN 000059
Billing Address: PILIT CABANCALAN 000059

TIN :

Metering Information----------

Meter No	:	259836GS6	Pole No	:	0138651
Serial No	:	41754105	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31795
Period From	:	05-15-2017	Prev Rdg	:	31538
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	140	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,984.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,985.00	59.70
Sub-Total		84.93
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		354.19
CURRENT BILL - JUNE 2017		2,913.06
TOTAL AMOUNT DUE		5,897.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,799.00

Your monthly electricity consumption chart

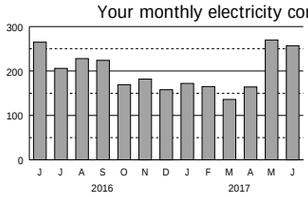

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.06		
Less : VAT	218.96		
Amount Net of VAT	2,694.10		
Less: BIR 2306	91.23		
BIR 2307	51.43	VATable Sales	2,558.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.23
Amount Due	2,551.44	VAT Zero Rated Sales	0.00
Add : VAT	218.96	VAT Amount	218.96
TOTAL AMOUNT DUE	2,770.40	TOTAL SALES	2,913.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4220/0/21/06-16-2017/73

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. : 642876155358

Collection Ref. Code : 1821-61-395-3
Account ID : 6427430000-9
Customer Name : RESTITUTO,PATIGAYON
Meter Number : 259836GS6
Period : May 2017

Premise Address: PILIT CABANCALAN 000059
Billing Address: PILIT CABANCALAN 000059

TOTAL AMOUNT DUE : 5,897.91 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

64274300009

BC10/415.4/4220/0/21/06-16-2017/73

4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627110913407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62705300002

Date : 06-16-2017

BC10/415.4/4280/0138672/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270530000-2

Collection Ref. Code : 1823-72-845-6

Customer Information----------

Name : GABRILLAS,DOMINGO

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201403WS6	Pole No	:	0138672
Serial No	:	45657526	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	69843
Period From	:	05-15-2017	Prev Rdg	:	69787
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 150.53
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.29
CURRENT BILL - JUNE 2017		454.74
TOTAL AMOUNT DUE		1,072.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 606.00

Your monthly electricity consumption chart

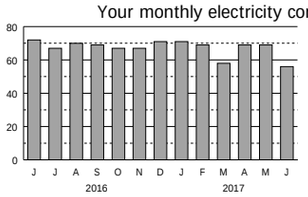

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.74		
Less : VAT	33.66		
Amount Net of VAT	421.08		
Less: BIR 2306	14.04		
BIR 2307	7.89	VATable Sales	392.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.63
Amount Due	399.15	VAT Zero Rated Sales	0.00
Add : VAT	33.66	VAT Amount	33.66
TOTAL AMOUNT DUE	432.81	TOTAL SALES	454.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4280/0/21/06-16-2017/73

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. : 627110913407

Collection Ref. Code : 1823-72-845-6
Account ID : 6270530000-2
Customer Name : GABRILLAS,DOMINGO
Meter Number : 201403WS6
Period : May 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 1,072.82 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

62705300002

BC10/415.4/4280/0/21/06-16-2017/73

4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921663037804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92165300002

Date : 06-16-2017

BC10/415.4/4290/0138672/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216530000-2

Collection Ref. Code : 1833-45-404-9

Customer Information----------

Name : MALAZARTE,ALFREDO P

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201411WS6	Pole No	:	0138672
Serial No	:	43100071	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	768
Period From	:	05-15-2017	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	480	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 65.92
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.71
CURRENT BILL - JUNE 2017		864.37
TOTAL AMOUNT DUE		1,676.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 814.00

Your monthly electricity consumption chart

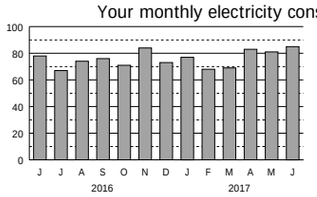

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.37		
Less : VAT	64.44		
Amount Net of VAT	799.93		
Less: BIR 2306	26.83		
BIR 2307	15.19	VATable Sales	755.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.27
Amount Due	757.91	VAT Zero Rated Sales	0.00
Add : VAT	64.44	VAT Amount	64.44
TOTAL AMOUNT DUE	822.35	TOTAL SALES	864.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4290/0/21/06-16-2017/73

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. : 921663037804

Collection Ref. Code : 1833-45-404-9

Account ID : 9216530000-2

Customer Name : MALAZARTE,ALFREDO P

Meter Number : 201411WS6

Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,676.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92165300002

BC10/415.4/4290/0/21/06-16-2017/73

4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273074659291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27363300008

Date : 06-16-2017

BC10/415.4/4380/0138721/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736330000-8

Collection Ref. Code : 1815-60-491-3

Customer Information----------

Name : PATIGAYON,EMELIANO

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201481WS6	Pole No	:	0138721
Serial No	:	44675588	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22272
Period From	:	05-15-2017	Prev Rdg	:	21975
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,430.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,430.50	108.61
Sub-Total		137.77
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		414.20
CURRENT BILL - JUNE 2017		3,410.18
TOTAL AMOUNT DUE		8,840.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,300.00

Your monthly electricity consumption chart

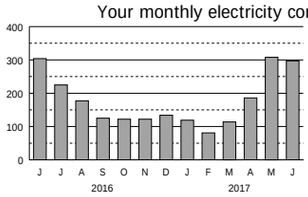

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.18		
Less : VAT	257.73		
Amount Net of VAT	3,152.45		
Less: BIR 2306	107.39		
BIR 2307	60.22	VATable Sales	2,995.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.47
Amount Due	2,984.84	VAT Zero Rated Sales	0.00
Add : VAT	257.73	VAT Amount	257.73
TOTAL AMOUNT DUE	3,242.57	TOTAL SALES	3,410.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4380/0/21/06-16-2017/73

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. : 273074659291

Collection Ref. Code : 1815-60-491-3
Account ID : 2736330000-8
Customer Name : PATIGAYON,EMELIANO
Meter Number : 201481WS6
Period : Apr 2017 to May 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 8,840.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27363300008

BC10/415.4/4380/0/21/06-16-2017/73

4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863372756093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86364464932

Date : 06-16-2017

BC10/415.4/4395/0138686/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636446493-2

Collection Ref. Code : 1857-36-356-6

Customer Information----------

Name : YASE,JOSER VELORIA

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TIN : 310-008-692-000

Metering Information----------

Meter No	:	MTR1092281	Pole No	:	0138686
Serial No	:	129122484	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2970
Period From	:	05-15-2017	Prev Rdg	:	2679
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	122	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,962.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,613.54
Transmission Charge	0.3752/kWh	109.18
System Loss Charge	0.8255/kWh	240.22
Sub-Total		1,962.94
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,962.50	59.25
Sub-Total		87.82
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		115.29
Transmission		2.57
System Loss		16.17
Distribution		100.52
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		399.89
CURRENT BILL - JUNE 2017		3,288.28
TOTAL AMOUNT DUE		6,250.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,200.00

Your monthly electricity consumption chart

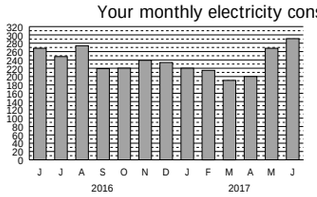

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.28		
Less : VAT	246.82		
Amount Net of VAT	3,041.46		
Less: BIR 2306	102.84		
BIR 2307	58.06	VATable Sales	2,888.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.07
Amount Due	2,880.56	VAT Zero Rated Sales	0.00
Add : VAT	246.82	VAT Amount	246.82
TOTAL AMOUNT DUE	3,127.38	TOTAL SALES	3,288.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4395/0/21/06-16-2017/73

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. : 863372756093

Collection Ref. Code : 1857-36-356-6

Account ID : 8636446493-2

Customer Name : YASE,JOSER VELORIA

Meter Number : MTR1092281

Period : May 2017

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 6,250.65 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

86364464932

BC10/415.4/4395/0/21/06-16-2017/73

4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845624584957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84585300001

Date : 06-16-2017

BC10/415.4/4400/0138686/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458530000-1

Collection Ref. Code : 1835-27-164-2

Customer Information----------

Name : CINCO,SUSAN T.

Premise Address: PILIT, CABANCALAN, MANDAUE CITY
Billing Address: PILIT, CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153578	Pole No	:	0138686
Serial No	:	133484424	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3209
Period From	:	05-15-2017	Prev Rdg	:	2869
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	200	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,240.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
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	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,241.00	84.82
Sub-Total		118.20
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		469.10
CURRENT BILL - JUNE 2017		3,858.61
TOTAL AMOUNT DUE		8,099.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,003.00

Your monthly electricity consumption chart

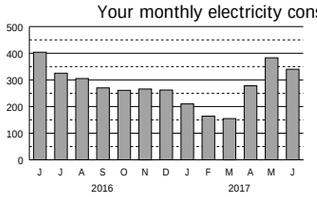

Avg Monthly Usage : 278.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,858.61		
Less : VAT	290.18		
Amount Net of VAT	3,568.43		
Less: BIR 2306	120.90		
BIR 2307	68.13	VATable Sales	3,389.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.92
Amount Due	3,379.40	VAT Zero Rated Sales	0.00
Add : VAT	290.18	VAT Amount	290.18
TOTAL AMOUNT DUE	3,669.58	TOTAL SALES	3,858.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4400/0/21/06-16-2017/73

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. : 845624584957

Collection Ref. Code : 1835-27-164-2
Account ID : 8458530000-1
Customer Name : CINCO,SUSAN T.
Meter Number : MTR1153578
Period : May 2017

Premise Address: PILIT, CABANCALAN, MANDAUE CITY
Billing Address: PILIT, CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 8,099.60 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

84585300001

BC10/415.4/4400/0/21/06-16-2017/73

4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073513746840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07363300000

Date : 06-16-2017

BC10/415.4/4450/0138714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736330000-0

Collection Ref. Code : 1815-60-482-4

Customer Information----------

Name : GABONADA,SABINO

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	382154GS6	Pole No	:	0138714
Serial No	:	2003141838	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29739
Period From	:	05-15-2017	Prev Rdg	:	29535
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,906.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
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	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,906.50	98.13
Sub-Total		118.15
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		15.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		287.67
CURRENT BILL - JUNE 2017		2,370.61
TOTAL AMOUNT DUE		7,277.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,051.00

Your monthly electricity consumption chart

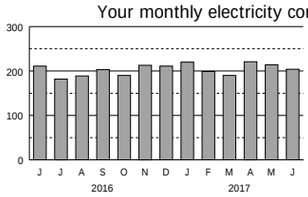

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.61		
Less : VAT	180.06		
Amount Net of VAT	2,190.55		
Less: BIR 2306	75.05		
BIR 2307	41.87	VATable Sales	2,082.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.61
Amount Due	2,073.63	VAT Zero Rated Sales	0.00
Add : VAT	180.06	VAT Amount	180.06
TOTAL AMOUNT DUE	2,253.69	TOTAL SALES	2,370.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4450/0/21/06-16-2017/73

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. : 073513746840

Collection Ref. Code : 1815-60-482-4

Account ID : 0736330000-0

Customer Name : GABONADA,SABINO

Meter Number : 382154GS6

Period : Apr 2017 to May 2017

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 7,277.32

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07363300000

BC10/415.4/4450/0/21/06-16-2017/73

4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317278135394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31734300002

Date : 06-16-2017

BC10/415.4/4460/0138791/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173430000-2

Collection Ref. Code : 1819-48-188-3

Customer Information----------

Name : RABANES,EUFEMIA (M1) R

Premise Address: SAMBAG, PILIT CABANCALAN MANDAUE CITY
Billing Address: SAMBAG, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251759DS6	Pole No	:	0138791
Serial No	:	13496968	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11575
Period From	:	05-15-2017	Prev Rdg	:	11408
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	200	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,658.00	73.16
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		234.68
CURRENT BILL - JUNE 2017		1,933.58
TOTAL AMOUNT DUE		3,591.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,000.00

Your monthly electricity consumption chart

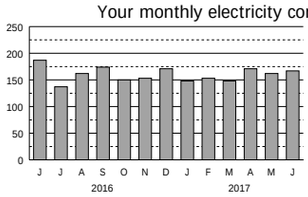

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.58		
Less : VAT	146.64		
Amount Net of VAT	1,786.94		
Less: BIR 2306	61.10		
BIR 2307	34.15	VATable Sales	1,698.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.04
Amount Due	1,691.69	VAT Zero Rated Sales	0.00
Add : VAT	146.64	VAT Amount	146.64
TOTAL AMOUNT DUE	1,838.33	TOTAL SALES	1,933.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4460/0/21/06-16-2017/73

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. : 317278135394

Collection Ref. Code : 1819-48-188-3
Account ID : 3173430000-2
Customer Name : RABANES,EUFEMIA (M1) R
Meter Number : 251759DS6
Period : May 2017

Premise Address: SAMBAG, PILIT CABANCALAN MANDAUE CITY
Billing Address: SAMBAG, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,591.59 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

31734300002

BC10/415.4/4460/0/21/06-16-2017/73

4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517369452126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51734300000

Date : 06-16-2017

BC10/415.4/4480/0138791/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173430000-0

Collection Ref. Code : 1819-48-200-6

Customer Information----------

Name : RABANES,EUFEMIA (M3) R

Premise Address: SAMBAG, PILIT, CABANCALAN MANDAUE CITY
Billing Address: SAMBAG, PILIT, CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333132GS6	Pole No	:	0138791
Serial No	:	45877791	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24108
Period From	:	05-15-2017	Prev Rdg	:	24018
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	455	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 63.94
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.82
CURRENT BILL - JUNE 2017		921.49
TOTAL AMOUNT DUE		2,072.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,123.00

Your monthly electricity consumption chart

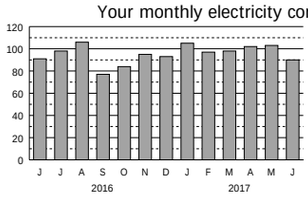

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.49		
Less : VAT	68.91		
Amount Net of VAT	852.58		
Less: BIR 2306	28.72		
BIR 2307	16.19	VATable Sales	805.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.91
Amount Due	807.67	VAT Zero Rated Sales	0.00
Add : VAT	68.91	VAT Amount	68.91
TOTAL AMOUNT DUE	876.58	TOTAL SALES	921.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4480/0/21/06-16-2017/73

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. : 517369452126

Collection Ref. Code : 1819-48-200-6
Account ID : 5173430000-0
Customer Name : RABANES,EUFEMIA (M3) R
Meter Number : 333132GS6
Period : May 2017

Premise Address: SAMBAG, PILIT, CABANCALAN MANDAUE CITY
Billing Address: SAMBAG, PILIT, CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,072.56 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

51734300000

BC10/415.4/4480/0/21/06-16-2017/73

4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227598213520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22763300005

Date : 06-16-2017

BC10/415.4/4500/0138770/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276330000-5

Collection Ref. Code : 1841-33-401-4

Customer Information----------

Name : REMEDIO,ALVIN G

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173941DS6	Pole No	:	0138770
Serial No	:	10350486	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7028
Period From	:	05-15-2017	Prev Rdg	:	6938
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 944.00	18.88
Sub-Total		- 68.08
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.30
CURRENT BILL - JUNE 2017		916.83
TOTAL AMOUNT DUE		1,861.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 747.00

Your monthly electricity consumption chart

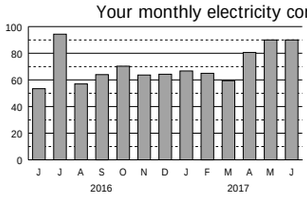

Avg Monthly Usage : 70.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.83		
Less : VAT	68.41		
Amount Net of VAT	848.42		
Less: BIR 2306	28.51		
BIR 2307	16.11	VATable Sales	801.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.89
Amount Due	803.80	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	872.21	TOTAL SALES	916.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4500/0/21/06-16-2017/73

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. : 227598213520

Collection Ref. Code : 1841-33-401-4

Account ID : 2276330000-5

Customer Name : REMEDIO,ALVIN G

Meter Number : 173941DS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,861.02 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

22763300005

BC10/415.4/4500/0/21/06-16-2017/73

4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958725881363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95845300003

Date : 06-16-2017

BC10/415.4/4520/0138763/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584530000-3

Collection Ref. Code : 1833-25-908-4

Customer Information----------

Name : REMEDIO,DANILO D

Premise Address: PILIT, MANDAUE CITY

Billing Address: PILIT, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201468WS6	Pole No	:	0138763
Serial No	:	43075887	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6851
Period From	:	05-15-2017	Prev Rdg	:	6799
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 147.62
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.91
CURRENT BILL - JUNE 2017		413.84
TOTAL AMOUNT DUE		601.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 419.00

Your monthly electricity consumption chart

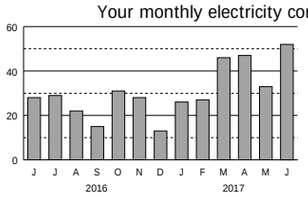

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.84		
Less : VAT	30.35		
Amount Net of VAT	383.49		
Less: BIR 2306	12.64		
BIR 2307	7.17	VATable Sales	356.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.56
Amount Due	363.68	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	394.03	TOTAL SALES	413.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4520/0/21/06-16-2017/73

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. : 958725881363

Collection Ref. Code : 1833-25-908-4

Account ID : 9584530000-3

Customer Name : REMEDIO,DANILO D

Meter Number : 201468WS6

Period : May 2017

Premise Address: PILIT, MANDAUE CITY

Billing Address: PILIT, MANDAUE CITY

TOTAL AMOUNT DUE : 601.37 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

95845300003

BC10/415.4/4520/0/21/06-16-2017/73

4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049235834824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04963300001

Date : 06-16-2017

BC10/415.4/4540/0138770/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496330000-1

Collection Ref. Code : 1841-45-533-4

Customer Information----------

Name : REMEDIO,CAREEN D

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450492GS6	Pole No	:	0138770
Serial No	:	64981065	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7391
Period From	:	05-15-2017	Prev Rdg	:	7325
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	228	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 114.62
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.88
CURRENT BILL - JUNE 2017		603.31
TOTAL AMOUNT DUE		1,262.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 595.50

Your monthly electricity consumption chart

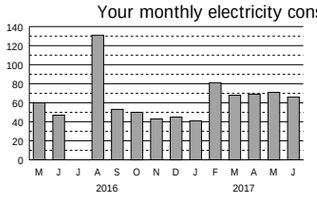

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.31		
Less : VAT	44.82		
Amount Net of VAT	558.49		
Less: BIR 2306	18.66		
BIR 2307	10.54	VATable Sales	524.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.06
Amount Due	529.29	VAT Zero Rated Sales	0.00
Add : VAT	44.82	VAT Amount	44.82
TOTAL AMOUNT DUE	574.11	TOTAL SALES	603.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4540/0/21/06-16-2017/73

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. : 049235834824

Collection Ref. Code : 1841-45-533-4

Account ID : 0496330000-1

Customer Name : REMEDIO,CAREEN D

Meter Number : 450492GS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,262.72 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

04963300001

BC10/415.4/4540/0/21/06-16-2017/73

4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437743379062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43716300009

Date : 06-16-2017

BC10/415.4/4560/0138763/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371630000-9

Collection Ref. Code : 1829-35-710-7

Customer Information----------

Name : ZANORIA,MARIO R JR

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199801WS6	Pole No	:	0138763
Serial No	:	43032481	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	70870
Period From	:	05-15-2017	Prev Rdg	:	70798
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 97.58
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.17
CURRENT BILL - JUNE 2017		687.28
TOTAL AMOUNT DUE		1,033.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 770.00

Your monthly electricity consumption chart

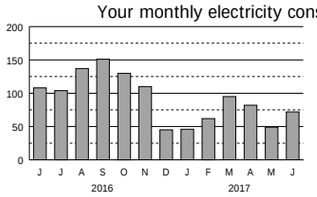

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.28		
Less : VAT	50.88		
Amount Net of VAT	636.40		
Less: BIR 2306	21.21		
BIR 2307	12.04	VATable Sales	599.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.29
Amount Due	603.15	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	654.03	TOTAL SALES	687.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4560/0/21/06-16-2017/73

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. : 437743379062

Collection Ref. Code : 1829-35-710-7
Account ID : 4371630000-9
Customer Name : ZANORIA,MARIO R JR
Meter Number : 199801WS6
Period : May 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 1,033.39 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 _____

43716300009

BC10/415.4/4560/0/21/06-16-2017/73

4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337919293298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33716300000

Date : 06-16-2017

BC10/415.4/4570/0138763/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371630000-0

Collection Ref. Code : 1829-35-707-7

Customer Information----------

Name : ZANORIA,RESTITUTA R

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199799WS6	Pole No	:	0138763
Serial No	:	45766971	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1819
Period From	:	05-15-2017	Prev Rdg	:	1658
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
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	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,077.50	61.55
Sub-Total		77.36
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		10.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		225.12
CURRENT BILL - JUNE 2017		1,854.18
TOTAL AMOUNT DUE		3,406.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,525.00

Your monthly electricity consumption chart

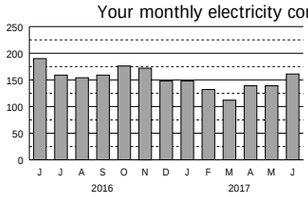

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.18		
Less : VAT	140.29		
Amount Net of VAT	1,713.89		
Less: BIR 2306	58.46		
BIR 2307	32.74	VATable Sales	1,629.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.83
Amount Due	1,622.69	VAT Zero Rated Sales	0.00
Add : VAT	140.29	VAT Amount	140.29
TOTAL AMOUNT DUE	1,762.98	TOTAL SALES	1,854.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4570/0/21/06-16-2017/73

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. : 337919293298

Collection Ref. Code : 1829-35-707-7

Account ID : 3371630000-0

Customer Name : ZANORIA,RESTITUTA R

Meter Number : 199799WS6

Period : May 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 3,406.67

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

33716300000

BC10/415.4/4570/0/21/06-16-2017/73

4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237562377677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23716300001

Date : 06-16-2017

BC10/415.4/4580/0138763/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371630000-1

Collection Ref. Code : 1829-35-704-2

Customer Information----------

Name : ANUD,LUCILA E

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199796WS6	Pole No	:	0138763
Serial No	:	49410204	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46938
Period From	:	05-15-2017	Prev Rdg	:	46926
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	66.54
Transmission Charge	0.3752/kWh	4.50
System Loss Charge	0.8255/kWh	9.91
Sub-Total		80.95
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 115.29	- 115.29
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 106.96
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.75
Transmission		0.11
System Loss		0.66
Distribution		4.72
Others		- 8.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.41
CURRENT BILL - JUNE 2017		20.74
TOTAL AMOUNT DUE		217.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 220.00

Your monthly electricity consumption chart

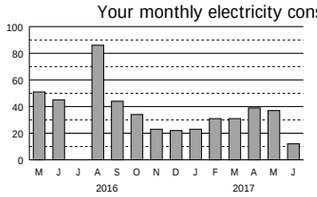

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.74		
Less : VAT	1.61		
Amount Net of VAT	19.13		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	13.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.80
Amount Due	18.18	VAT Zero Rated Sales	0.00
Add : VAT	1.61	VAT Amount	1.61
TOTAL AMOUNT DUE	19.79	TOTAL SALES	20.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4580/0/21/06-16-2017/73

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. : 237562377677

Collection Ref. Code : 1829-35-704-2
Account ID : 2371630000-1
Customer Name : ANUD,LUCILA E
Meter Number : 199796WS6
Period : May 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 217.12 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 _____

23716300001

BC10/415.4/4580/0/21/06-16-2017/73

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137649143979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13716300002

Date : 06-16-2017

BC10/415.4/4600/0138763/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371630000-2

Collection Ref. Code : 1829-35-701-8

Customer Information----------

Name : SANCIJA,ROSELITO R

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1223695	Pole No	:	0138763
Serial No	:	133481706	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	242
Period From	:	05-15-2017	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		37.49
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		170.79
CURRENT BILL - JUNE 2017		1,404.51
TOTAL AMOUNT DUE		2,670.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 6.00

Your monthly electricity consumption chart

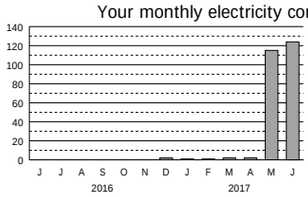

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.51		
Less : VAT	105.55		
Amount Net of VAT	1,298.96		
Less: BIR 2306	43.99		
BIR 2307	24.80	VATable Sales	1,233.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.24
Amount Due	1,230.17	VAT Zero Rated Sales	0.00
Add : VAT	105.55	VAT Amount	105.55
TOTAL AMOUNT DUE	1,335.72	TOTAL SALES	1,404.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4600/0/21/06-16-2017/73

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. : 137649143979

Collection Ref. Code : 1829-35-701-8

Account ID : 1371630000-2

Customer Name : SANCIJA,ROSELITO R

Meter Number : MTR1223695

Period : Apr 2017 to May 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 2,670.39

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13716300002

BC10/415.4/4600/0/21/06-16-2017/73

4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930855555607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93093300007

Date : 06-16-2017

BC10/415.4/4690/0156093/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309330000-7

Collection Ref. Code : 1827-22-497-5

Customer Information----------

Name : DACLAN,JOSEPHINE

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245379DS6	Pole No	:	0156093
Serial No	:	12192145	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10990
Period From	:	05-15-2017	Prev Rdg	:	10879
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.01
CURRENT BILL - JUNE 2017		1,258.53
TOTAL AMOUNT DUE		2,421.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,148.00

Your monthly electricity consumption chart

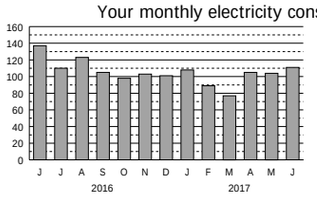

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.53		
Less : VAT	94.60		
Amount Net of VAT	1,163.93		
Less: BIR 2306	39.41		
BIR 2307	22.22	VATable Sales	1,105.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.41
Amount Due	1,102.30	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,196.90	TOTAL SALES	1,258.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4690/0/21/06-16-2017/73

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. : 930855555607

Collection Ref. Code : 1827-22-497-5

Account ID : 9309330000-7

Customer Name : DACLAN,JOSEPHINE

Meter Number : 245379DS6

Period : May 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 2,421.53 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

93093300007

BC10/415.4/4690/0/21/06-16-2017/73

4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939755186827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93954300005

Date : 06-16-2017

BC10/415.4/4720/0138840/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395430000-5

Collection Ref. Code : 1821-21-158-8

Customer Information----------

Name : REMEDIO,CELESTINA (M1) O

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387233GS6	Pole No	:	0138840
Serial No	:	2003156058	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10119
Period From	:	05-15-2017	Prev Rdg	:	10070
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	400	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 183.86
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.75
CURRENT BILL - JUNE 2017		341.63
TOTAL AMOUNT DUE		663.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 297.00

Your monthly electricity consumption chart

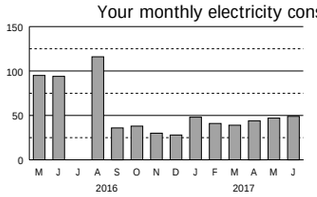

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.63		
Less : VAT	24.94		
Amount Net of VAT	316.69		
Less: BIR 2306	10.41		
BIR 2307	5.87	VATable Sales	291.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.81
Amount Due	300.41	VAT Zero Rated Sales	0.00
Add : VAT	24.94	VAT Amount	24.94
TOTAL AMOUNT DUE	325.35	TOTAL SALES	341.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4720/0/21/06-16-2017/73

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. : 939755186827

Collection Ref. Code : 1821-21-158-8
Account ID : 9395430000-5
Customer Name : REMEDIO,CELESTINA (M1) O
Meter Number : 387233GS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 663.47 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

93954300005

BC10/415.4/4720/0/21/06-16-2017/73

4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477562215815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47750388135

Date : 06-16-2017

BC10/415.4/4725/0138840/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775038813-5

Collection Ref. Code : 1861-68-104-6

Customer Information----------

Name : REMEDIO,HEIDI OUANO

Premise Address: PILIT CABANCALAN,MANDAUE CITY
Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090232	Pole No	:	0138840
Serial No	:	40043171	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1918
Period From	:	05-15-2017	Prev Rdg	:	1831
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	227	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 69.84
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.96
CURRENT BILL - JUNE 2017		881.91
TOTAL AMOUNT DUE		1,593.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 686.00

Your monthly electricity consumption chart

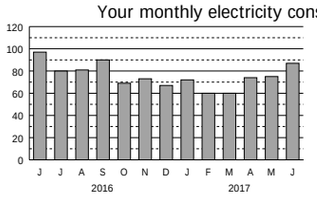

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.91		
Less : VAT	65.66		
Amount Net of VAT	816.25		
Less: BIR 2306	27.35		
BIR 2307	15.50	VATable Sales	770.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	773.40	VAT Zero Rated Sales	0.00
Add : VAT	65.66	VAT Amount	65.66
TOTAL AMOUNT DUE	839.06	TOTAL SALES	881.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4725/0/21/06-16-2017/73

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. : 477562215815

Collection Ref. Code : 1861-68-104-6
Account ID : 4775038813-5
Customer Name : REMEDIO,HEIDI OUANO
Meter Number : MTR1090232
Period : May 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY
Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,593.89 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 _____

47750388135

BC10/415.4/4725/0/21/06-16-2017/73

4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049289574489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04954300002

Date : 06-16-2017

BC10/415.4/4730/0138840/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495430000-2

Collection Ref. Code : 1821-21-164-2

Customer Information----------

Name : REMEDIO,CELESTINA (M2) O

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387238GS6	Pole No	:	0138840
Serial No	:	2003156213	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8176
Period From	:	05-15-2017	Prev Rdg	:	8102
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	400	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 98.77
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.84
CURRENT BILL - JUNE 2017		707.97
TOTAL AMOUNT DUE		1,139.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 564.00

Your monthly electricity consumption chart

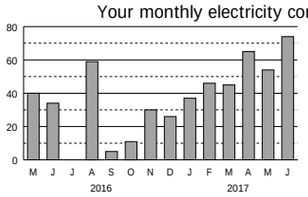

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.97		
Less : VAT	52.48		
Amount Net of VAT	655.49		
Less: BIR 2306	21.88		
BIR 2307	12.40	VATable Sales	617.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.36
Amount Due	621.21	VAT Zero Rated Sales	0.00
Add : VAT	52.48	VAT Amount	52.48
TOTAL AMOUNT DUE	673.69	TOTAL SALES	707.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4730/0/21/06-16-2017/73

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. : 049289574489

Collection Ref. Code : 1821-21-164-2
Account ID : 0495430000-2
Customer Name : REMEDIO,CELESTINA (M2) O
Meter Number : 387238GS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,139.09 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

04954300002

BC10/415.4/4730/0/21/06-16-2017/73

4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889997855836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88973300002

Date : 06-16-2017

BC10/415.4/4740/0138840/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897330000-2

Collection Ref. Code : 1825-87-275-9

Customer Information----------

Name : REMEDIO,CELESTINA O

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201419WS6	Pole No	:	0138840
Serial No	:	49110131	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	87774
Period From	:	05-15-2017	Prev Rdg	:	87671
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 994.50	19.89
Sub-Total		30.00
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.82
CURRENT BILL - JUNE 2017		1,166.33
TOTAL AMOUNT DUE		2,160.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,129.00

Your monthly electricity consumption chart

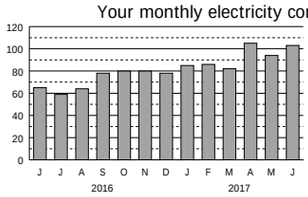

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.33		
Less : VAT	87.63		
Amount Net of VAT	1,078.70		
Less: BIR 2306	36.52		
BIR 2307	20.59	VATable Sales	1,024.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.19
Amount Due	1,021.59	VAT Zero Rated Sales	0.00
Add : VAT	87.63	VAT Amount	87.63
TOTAL AMOUNT DUE	1,109.22	TOTAL SALES	1,166.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4740/0/21/06-16-2017/73

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. : 889997855836

Collection Ref. Code : 1825-87-275-9

Account ID : 8897330000-2

Customer Name : REMEDIO,CELESTINA O

Meter Number : 201419WS6

Period : May 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 2,160.70 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

88973300002

BC10/415.4/4740/0/21/06-16-2017/73

4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673732842714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67363300004

Date : 06-16-2017

BC10/415.4/4770/0138840/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736330000-4

Collection Ref. Code : 1815-60-539-1

Customer Information----------

Name : GABONADA,DIEGO JR

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1183261	Pole No	:	0138840
Serial No	:	40129238	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1066
Period From	:	05-15-2017	Prev Rdg	:	957
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		42.36
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		151.38
CURRENT BILL - JUNE 2017		1,245.89
TOTAL AMOUNT DUE		2,829.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,463.00

Your monthly electricity consumption chart

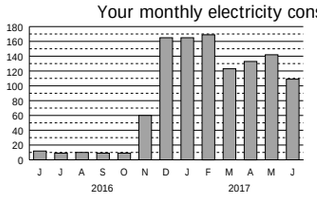

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.89		
Less : VAT	93.98		
Amount Net of VAT	1,151.91		
Less: BIR 2306	39.17		
BIR 2307	22.00	VATable Sales	1,094.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.40
Amount Due	1,090.74	VAT Zero Rated Sales	0.00
Add : VAT	93.98	VAT Amount	93.98
TOTAL AMOUNT DUE	1,184.72	TOTAL SALES	1,245.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4770/0/21/06-16-2017/73

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. : 673732842714

Collection Ref. Code : 1815-60-539-1

Account ID : 6736330000-4

Customer Name : GABONADA,DIEGO JR

Meter Number : MTR1183261

Period : May 2017

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 2,829.13

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

67363300004

BC10/415.4/4770/0/21/06-16-2017/73

4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826714813921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82605300001

Date : 06-16-2017

BC10/415.4/4800/0156492/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260530000-1

Collection Ref. Code : 1823-62-662-9

Customer Information----------

Name : REMEDIO,BIENVENIDO

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144143	Pole No	:	0156492
Serial No	:	40101017	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5361
Period From	:	05-15-2017	Prev Rdg	:	4796
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	100	Billed kWh	:	565

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,878.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,132.81
Transmission Charge	0.3752/kWh	211.99
System Loss Charge	0.8255/kWh	466.41
Sub-Total		3,811.21
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,878.00	117.56
Sub-Total		173.03
Government Charges		
Franchise Tax - Local		28.03
Value Added Tax		
Generation		223.85
Transmission		4.98
System Loss		31.43
Distribution		194.60
Others		24.13
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		776.19
CURRENT BILL - JUNE 2017		6,382.07
TOTAL AMOUNT DUE		12,260.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 5,606.00

Your monthly electricity consumption chart

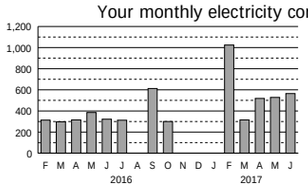

Avg Monthly Usage : 446.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,382.07		
Less : VAT	478.99		
Amount Net of VAT	5,903.08		
Less: BIR 2306	199.59		
BIR 2307	112.68	VATable Sales	5,605.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.20
Amount Due	5,590.81	VAT Zero Rated Sales	0.00
Add : VAT	478.99	VAT Amount	478.99
TOTAL AMOUNT DUE	6,069.80	TOTAL SALES	6,382.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4800/0/21/06-16-2017/73

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. : 826714813921

Collection Ref. Code : 1823-62-662-9
Account ID : 8260530000-1
Customer Name : REMEDIO,BIENVENIDO
Meter Number : MTR1144143
Period : May 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 12,260.22 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 _____

82605300001

BC10/415.4/4800/0/21/06-16-2017/73

4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413221437142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41324300007

Date : 06-16-2017

BC10/415.4/4880/0138686/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132430000-7

Collection Ref. Code : 1817-96-530-1

Customer Information----------

Name : CINCO,SUSAN T.

Premise Address: #924 PILIT CABANCALAN MANDAUE CITY
Billing Address: #924 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073428	Pole No	:	0138686
Serial No	:	40040159	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2130
Period From	:	05-15-2017	Prev Rdg	:	2070
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	400	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 160.60
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.78
CURRENT BILL - JUNE 2017		487.59
TOTAL AMOUNT DUE		1,178.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 700.00

Your monthly electricity consumption chart

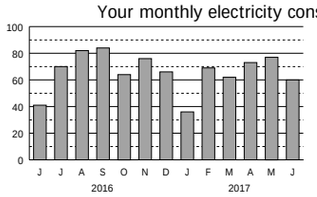

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.59		
Less : VAT	36.09		
Amount Net of VAT	451.50		
Less: BIR 2306	15.05		
BIR 2307	8.46	VATable Sales	420.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.69
Amount Due	427.99	VAT Zero Rated Sales	0.00
Add : VAT	36.09	VAT Amount	36.09
TOTAL AMOUNT DUE	464.08	TOTAL SALES	487.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4880/0/21/06-16-2017/73

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. : 413221437142

Collection Ref. Code : 1817-96-530-1
Account ID : 4132430000-7
Customer Name : CINCO,SUSAN T.
Meter Number : MTR1073428
Period : May 2017

Premise Address: #924 PILIT CABANCALAN MANDAUE CITY
Billing Address: #924 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,178.57 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

41324300007

BC10/415.4/4880/0/21/06-16-2017/73

4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550265279081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55064300001

Date : 06-16-2017

BC10/415.4/4900/0138686/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506430000-1

Collection Ref. Code : 1839-25-239-1

Customer Information----------

Name : SABAC,IRMINIA T

Premise Address: 924 PILIT CABANCALAN MANDAUE CITY
Billing Address: 924 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381610GS6	Pole No	:	0138686
Serial No	:	2003-140558	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29699
Period From	:	05-15-2017	Prev Rdg	:	29139
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	240	Billed kWh	:	560

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,003.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,105.09
Transmission Charge	0.3752/kWh	210.11
System Loss Charge	0.8255/kWh	462.28
Sub-Total		3,777.48
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 8,004.00	160.08
Sub-Total		215.05
Government Charges		
Franchise Tax - Local		28.00
Value Added Tax		
Generation		221.86
Transmission		4.93
System Loss		31.16
Distribution		192.88
Others		29.17
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		774.79
CURRENT BILL - JUNE 2017		6,374.65
TOTAL AMOUNT DUE		14,378.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,282.00

Your monthly electricity consumption chart

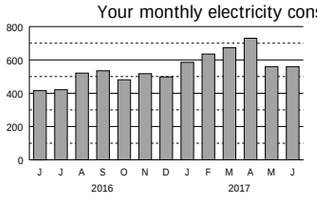

Avg Monthly Usage : 548.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,374.65		
Less : VAT	480.00		
Amount Net of VAT	5,894.65		
Less: BIR 2306	200.01		
BIR 2307	112.56	VATable Sales	5,599.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.79
Amount Due	5,582.08	VAT Zero Rated Sales	0.00
Add : VAT	480.00	VAT Amount	480.00
TOTAL AMOUNT DUE	6,062.08	TOTAL SALES	6,374.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4900/0/21/06-16-2017/73

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. : 550265279081

Collection Ref. Code : 1839-25-239-1
Account ID : 5506430000-1
Customer Name : SABAC,IRMINIA T
Meter Number : 381610GS6
Period : May 2017

Premise Address: 924 PILIT CABANCALAN MANDAUE CITY
Billing Address: 924 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 14,378.48 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

55064300001

BC10/415.4/4900/0/21/06-16-2017/73

4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710625450393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71065300007

Date : 06-16-2017

BC10/415.4/4940/0138721/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106530000-7

Collection Ref. Code : 1833-39-695-2

Customer Information----------

Name : CINCO,SUSAN T

Premise Address: PILIT, CABANCALAN, MANDAUE CITY
Billing Address: PILIT, CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033190	Pole No	:	0138721
Serial No	:	125284319	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3255
Period From	:	05-15-2017	Prev Rdg	:	3086
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	140	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
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	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,614.50	72.29
Sub-Total		88.88
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		11.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		237.28
CURRENT BILL - JUNE 2017		1,954.70
TOTAL AMOUNT DUE		3,569.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,000.00

Your monthly electricity consumption chart

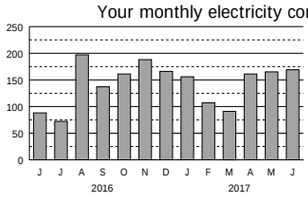

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.70		
Less : VAT	148.18		
Amount Net of VAT	1,806.52		
Less: BIR 2306	61.72		
BIR 2307	34.52	VATable Sales	1,717.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.10
Amount Due	1,710.28	VAT Zero Rated Sales	0.00
Add : VAT	148.18	VAT Amount	148.18
TOTAL AMOUNT DUE	1,858.46	TOTAL SALES	1,954.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4940/0/21/06-16-2017/73

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. : 710625450393

Collection Ref. Code : 1833-39-695-2
Account ID : 7106530000-7
Customer Name : CINCO,SUSAN T
Meter Number : MTR1033190
Period : May 2017

Premise Address: PILIT, CABANCALAN, MANDAUE CITY
Billing Address: PILIT, CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,569.17 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

71065300007

BC10/415.4/4940/0/21/06-16-2017/73

4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316719774095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31606300007

Date : 06-16-2017

BC10/415.4/4980/0138686/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160630000-7

Collection Ref. Code : 1827-97-011-1

Customer Information----------

Name : ARONG,LILIAN C

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382060GS6	Pole No	:	0138686
Serial No	:	2003128449	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10033
Period From	:	05-15-2017	Prev Rdg	:	9943
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 166.00	3.32
Sub-Total		- 83.64
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 6.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.34
CURRENT BILL - JUNE 2017		899.31
Debit Adjustments		960.00
TOTAL AMOUNT DUE		2,025.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 960.00

Your monthly electricity consumption chart

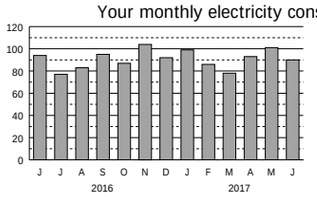

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.31		
Less : VAT	66.53		
Amount Net of VAT	832.78		
Less: BIR 2306	27.73		
BIR 2307	15.80	VATable Sales	785.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.81
Amount Due	789.25	VAT Zero Rated Sales	0.00
Add : VAT	66.53	VAT Amount	66.53
TOTAL AMOUNT DUE	855.78	TOTAL SALES	899.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4980/0/21/06-16-2017/73

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. : 316719774095

Collection Ref. Code : 1827-97-011-1
Account ID : 3160630000-7
Customer Name : ARONG,LILIAN C
Meter Number : 382060GS6
Period : May 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 2,025.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31606300007

BC10/415.4/4980/0/21/06-16-2017/73

4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914936358666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91466300000

Date : 06-16-2017

BC10/415.4/5000/0156072/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146630000-0

Collection Ref. Code : 1843-20-134-8

Customer Information----------

Name : TIU,NESTOR M2 P

Premise Address: 924 PILIT CABANCALAN MANDAUE CITY

Billing Address: 924 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508674 GS6	Pole No	:	0156072
Serial No	:	59026396	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12840
Period From	:	05-15-2017	Prev Rdg	:	12601
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	395	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
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	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,438.50	48.77
Sub-Total		72.23
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		10.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		328.57
CURRENT BILL - JUNE 2017		2,701.82
TOTAL AMOUNT DUE		5,140.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,020.00

Your monthly electricity consumption chart

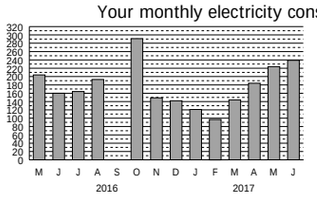

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.82		
Less : VAT	202.82		
Amount Net of VAT	2,499.00		
Less: BIR 2306	84.52		
BIR 2307	47.70	VATable Sales	2,373.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.75
Amount Due	2,366.78	VAT Zero Rated Sales	0.00
Add : VAT	202.82	VAT Amount	202.82
TOTAL AMOUNT DUE	2,569.60	TOTAL SALES	2,701.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5000/0/21/06-16-2017/73

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. : 914936358666

Collection Ref. Code : 1843-20-134-8

Account ID : 9146630000-0

Customer Name : TIU,NESTOR M2 P

Meter Number : 508674 GS6

Period : May 2017

Premise Address: 924 PILIT CABANCALAN MANDAUE CITY

Billing Address: 924 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,140.39 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

91466300000

BC10/415.4/5000/0/21/06-16-2017/73

4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524818696510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52466300002

Date : 06-16-2017

BC10/415.4/5050/0156072/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246630000-2

Collection Ref. Code : 1843-20-146-1

Customer Information----------

Name : TIU,NESTOR M7 P

Premise Address: 924 PILIT CABANCALAN MANDAUE CITY
Billing Address: 924 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426637GS6	Pole No	:	0156072
Serial No	:	61948891	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10721
Period From	:	05-15-2017	Prev Rdg	:	10636
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	395	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		- 52.90
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 2.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.34
CURRENT BILL - JUNE 2017		879.02
TOTAL AMOUNT DUE		1,609.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 732.00

Your monthly electricity consumption chart

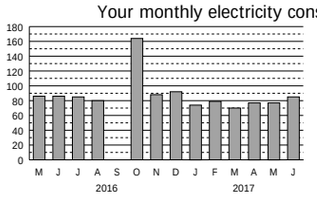

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.02		
Less : VAT	66.01		
Amount Net of VAT	813.01		
Less: BIR 2306	27.49		
BIR 2307	15.45	VATable Sales	768.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.33
Amount Due	770.07	VAT Zero Rated Sales	0.00
Add : VAT	66.01	VAT Amount	66.01
TOTAL AMOUNT DUE	836.08	TOTAL SALES	879.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5050/0/21/06-16-2017/73

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. : 524818696510

Collection Ref. Code : 1843-20-146-1
Account ID : 5246630000-2
Customer Name : TIU,NESTOR M7 P
Meter Number : 426637GS6
Period : May 2017

Premise Address: 924 PILIT CABANCALAN MANDAUE CITY
Billing Address: 924 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,609.96 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

52466300002

BC10/415.4/5050/0/21/06-16-2017/73

4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906689880730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90644300007

Date : 06-16-2017

BC10/415.4/5143/0138882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064430000-7

Collection Ref. Code : 1809-59-461-8

Customer Information----------

Name : GABONADA,NORMA O.

Premise Address: 929 PILIT Mandaue City
Billing Address: 929 PILIT Mandaue City

TIN :

Metering Information----------

Meter No	:	208503WS6	Pole No	:	0138882
Serial No	:	42232934	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24920
Period From	:	05-15-2017	Prev Rdg	:	24853
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	550	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 120.97
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.49
CURRENT BILL - JUNE 2017		607.18
TOTAL AMOUNT DUE		1,045.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 560.00

Your monthly electricity consumption chart

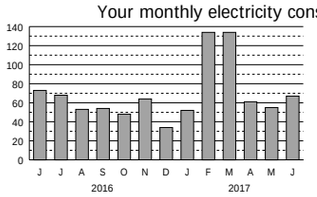

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.18		
Less : VAT	44.94		
Amount Net of VAT	562.24		
Less: BIR 2306	18.73		
BIR 2307	10.61	VATable Sales	527.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.55
Amount Due	532.90	VAT Zero Rated Sales	0.00
Add : VAT	44.94	VAT Amount	44.94
TOTAL AMOUNT DUE	577.84	TOTAL SALES	607.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5143/0/21/06-16-2017/73

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. : 906689880730

Collection Ref. Code : 1809-59-461-8
Account ID : 9064430000-7
Customer Name : GABONADA,NORMA O.
Meter Number : 208503WS6
Period : May 2017

Premise Address: 929 PILIT Mandaue City
Billing Address: 929 PILIT Mandaue City

TOTAL AMOUNT DUE : 1,045.42 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

90644300007

BC10/415.4/5143/0/21/06-16-2017/73

4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139769885044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13939168442

Date : 06-16-2017

BC10/415.4/5150/0156044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393916844-2

Collection Ref. Code : 1861-72-902-2

Customer Information----------

Name : ARAMBALA,HILARIO BASTASA

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095387	Pole No	:	0156044
Serial No	:	129127709	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4911
Period From	:	05-15-2017	Prev Rdg	:	4674
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	244	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
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	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		68.35
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		9.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		325.41
CURRENT BILL - JUNE 2017		2,675.57
TOTAL AMOUNT DUE		4,929.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,337.20

Your monthly electricity consumption chart

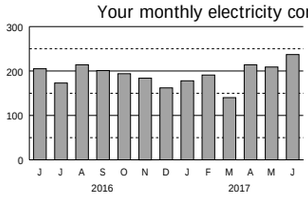

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.57		
Less : VAT	200.76		
Amount Net of VAT	2,474.81		
Less: BIR 2306	83.66		
BIR 2307	47.24	VATable Sales	2,350.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.65
Amount Due	2,343.91	VAT Zero Rated Sales	0.00
Add : VAT	200.76	VAT Amount	200.76
TOTAL AMOUNT DUE	2,544.67	TOTAL SALES	2,675.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5150/0/21/06-16-2017/73

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. : 139769885044

Collection Ref. Code : 1861-72-902-2

Account ID : 1393916844-2

Customer Name : ARAMBALA,HILARIO BASTASA

Meter Number : MTR1095387

Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,929.69 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

13939168442

BC10/415.4/5150/0/21/06-16-2017/73

4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858082797260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85892805749

Date : 06-16-2017

BC10/415.4/5152/0138882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589280574-9

Collection Ref. Code : 1863-34-020-3

Customer Information----------

Name : TORMON,LIZA JEAN BRANZUELA

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127979	Pole No	:	0138882
Serial No	:	40094995	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2036
Period From	:	05-15-2017	Prev Rdg	:	1913
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	130	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,727.50	54.55
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		173.10
CURRENT BILL - JUNE 2017(ESTIMATE)		1,426.35
Debit Adjustments		1.33
TOTAL AMOUNT DUE		4,221.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,197.00

Your monthly electricity consumption chart

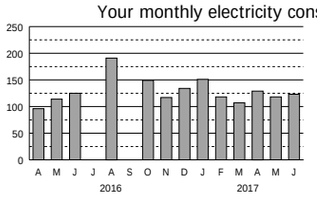

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.35		
Less : VAT	108.23		
Amount Net of VAT	1,318.12		
Less: BIR 2306	45.11		
BIR 2307	25.19	VATable Sales	1,253.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.87
Amount Due	1,247.82	VAT Zero Rated Sales	0.00
Add : VAT	108.23	VAT Amount	108.23
TOTAL AMOUNT DUE	1,356.05	TOTAL SALES	1,426.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5152/0/21/06-16-2017/73

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. : 858082797260

Collection Ref. Code : 1863-34-020-3

Account ID : 8589280574-9

Customer Name : TORMON,LIZA JEAN BRANZUELA

Meter Number : MTR1127979

Period : Apr 2017 to May 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,221.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85892805749

BC10/415.4/5152/0/21/06-16-2017/73

4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663435223362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66366300003

Date : 06-16-2017

BC10/415.4/5160/0138882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636630000-3

Collection Ref. Code : 1841-99-263-1

Customer Information----------

Name : BANATE,GERRY P

Premise Address: BLK 2 LOT 7 PILIT CABANCALAN MANDAUE CITY
Billing Address: BLK 2 LOT 7 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	521358 GS6	Pole No	:	0138882
Serial No	:	60491316	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2910
Period From	:	05-15-2017	Prev Rdg	:	2853
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 161.07
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 13.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.41
CURRENT BILL - JUNE 2017		453.92
TOTAL AMOUNT DUE		688.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 333.00

Your monthly electricity consumption chart

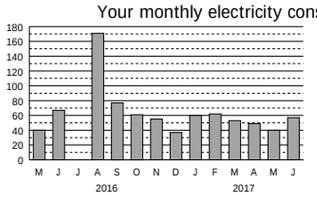

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.92		
Less : VAT	33.29		
Amount Net of VAT	420.63		
Less: BIR 2306	13.85		
BIR 2307	7.87	VATable Sales	391.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.12
Amount Due	398.91	VAT Zero Rated Sales	0.00
Add : VAT	33.29	VAT Amount	33.29
TOTAL AMOUNT DUE	432.20	TOTAL SALES	453.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5160/0/21/06-16-2017/73

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. : 663435223362

Collection Ref. Code : 1841-99-263-1
Account ID : 6636630000-3
Customer Name : BANATE,GERRY P
Meter Number : 521358 GS6
Period : May 2017

Premise Address: BLK 2 LOT 7 PILIT CABANCALAN MANDAUE CITY
Billing Address: BLK 2 LOT 7 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 688.67 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

66366300003

BC10/415.4/5160/0/21/06-16-2017/73

4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360846159941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36007300001

Date : 06-16-2017

BC10/415.4/5250/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600730000-1

Collection Ref. Code : 1843-77-995-1

Customer Information----------

Name : TAMAYO,ROLLY D

Premise Address: BLK8 LOT1 SITIO MORADO PILIT CABANCALAN MANDAUE CITY

Billing Address: BLK8 LOT1 SITIO MORADO PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455536GS6	Pole No	:	0156030
Serial No	:	53191542	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4688
Period From	:	05-15-2017	Prev Rdg	:	4622
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 115.69
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.75
CURRENT BILL - JUNE 2017		602.11
TOTAL AMOUNT DUE		1,207.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 446.00

Your monthly electricity consumption chart

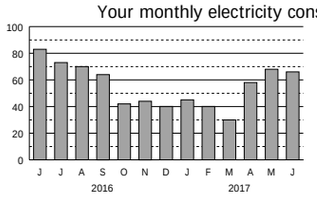

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.11		
Less : VAT	44.69		
Amount Net of VAT	557.42		
Less: BIR 2306	18.61		
BIR 2307	10.52	VATable Sales	523.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.06
Amount Due	528.29	VAT Zero Rated Sales	0.00
Add : VAT	44.69	VAT Amount	44.69
TOTAL AMOUNT DUE	572.98	TOTAL SALES	602.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5250/0/21/06-16-2017/73

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. : 360846159941

Collection Ref. Code : 1843-77-995-1
Account ID : 3600730000-1
Customer Name : TAMAYO,ROLLY D
Meter Number : 455536GS6
Period : May 2017

Premise Address: BLK8 LOT1 SITIO MORADO PILIT CABANCALAN MANDAUE CITY
Billing Address: BLK8 LOT1 SITIO MORADO PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,207.93 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

36007300001

BC10/415.4/5250/0/21/06-16-2017/73

4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669799591038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66992370735

Date : 06-16-2017

BC10/415.4/5255/0138882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699237073-5

Collection Ref. Code : 6699-23-707-3

Customer Information----------

Name : SINGH,MARIBEL BROA

Premise Address: PUROK MURADO PILIT CABANCALAN,MANDAUE CITY

Billing Address: PUROK MURADO PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184881	Pole No	:	0138882
Serial No	:	40130858	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	626
Period From	:	05-15-2017	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	4200	Billed kWh	:	143

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,147.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.7002/kWh	100.13
System Loss Charge	0.812/kWh	116.12
Sub-Total		1,009.16
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,619.50	52.39
Sub-Total		66.42
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		56.66
Transmission		2.28
System Loss		7.54
Distribution		49.70
Others		8.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		200.61
CURRENT BILL - JUNE 2017		1,690.36
TOTAL AMOUNT DUE		2,837.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,472.00

Your monthly electricity consumption chart

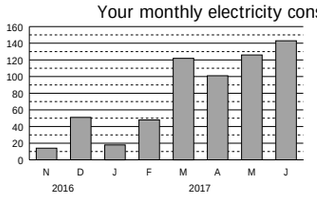

Avg Monthly Usage : 77.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.36		
Less : VAT	125.04		
Amount Net of VAT	1,565.32		
Less: BIR 2306	52.10		
BIR 2307	29.94	VATable Sales	1,489.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.57
Amount Due	1,483.28	VAT Zero Rated Sales	0.00
Add : VAT	125.04	VAT Amount	125.04
TOTAL AMOUNT DUE	1,608.32	TOTAL SALES	1,690.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5255/0/21/06-16-2017/73

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. : 669799591038

Collection Ref. Code : 6699-23-707-3

Account ID : 6699237073-5

Customer Name : SINGH,MARIBEL BROA

Meter Number : MTR1184881

Period : May 2017

Premise Address: PUROK MURADO PILIT CABANCALAN,MANDAUE CITY

Billing Address: PUROK MURADO PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,837.96 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

66992370735

BC10/415.4/5255/0/21/06-16-2017/73

4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065596901247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06511556257

Date : 06-16-2017

BC10/415.4/5256/1154370/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651155625-7

Collection Ref. Code : 1851-81-188-5

Customer Information----------

Name : SINGH,MARIBEL BROA

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	530572 GS6	Pole No	:	1154370
Serial No	:	91059588	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45599
Period From	:	05-15-2017	Prev Rdg	:	44901
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	1050	Billed kWh	:	698

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,582.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,870.27
Transmission Charge	0.3752/kWh	261.89
System Loss Charge	0.8255/kWh	576.20
Sub-Total		4,708.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 15,389.00	307.78
Sub-Total		376.30
Government Charges		
Franchise Tax - Local		35.43
Value Added Tax		
Generation		276.55
Transmission		6.15
System Loss		38.82
Distribution		240.26
Others		49.41
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		979.15
CURRENT BILL - JUNE 2017		8,066.00
TOTAL AMOUNT DUE		15,648.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 7,807.00

Your monthly electricity consumption chart

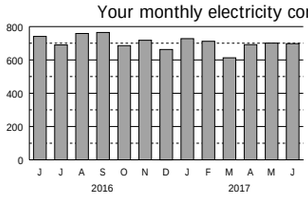

Avg Monthly Usage : 705.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,066.00		
Less : VAT	611.19		
Amount Net of VAT	7,454.81		
Less: BIR 2306	254.67		
BIR 2307	142.45	VATable Sales	7,086.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.96
Amount Due	7,057.69	VAT Zero Rated Sales	0.00
Add : VAT	611.19	VAT Amount	611.19
TOTAL AMOUNT DUE	7,668.88	TOTAL SALES	8,066.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5256/0/21/06-16-2017/73

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. : 065596901247

Collection Ref. Code : 1851-81-188-5

Account ID : 0651155625-7

Customer Name : SINGH,MARIBEL BROA

Meter Number : 530572 GS6

Period : May 2017

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 15,648.14 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

06511556257

BC10/415.4/5256/0/21/06-16-2017/73

4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102898674845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10256300004

Date : 06-16-2017

BC10/415.4/5300/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025630000-4

Collection Ref. Code : 1841-81-608-6

Customer Information----------

Name : ALUNAN,ELNORA G

Premise Address: BLK 7,LOT 6 PILIT CABANCALAN MANDAUE CITY

Billing Address: BLK 7,LOT 6 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274410GS6	Pole No	:	0156030
Serial No	:	46651940	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21948
Period From	:	05-15-2017	Prev Rdg	:	21635
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	236	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,219.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,735.52
Transmission Charge	0.3752/kWh	117.44
System Loss Charge	0.8255/kWh	258.38
Sub-Total		2,111.34
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	0.098/kWh	30.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,219.50	64.39
Sub-Total		95.11
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		124.01
Transmission		2.76
System Loss		17.41
Distribution		108.07
Others		13.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		430.17
CURRENT BILL - JUNE 2017		3,537.21
TOTAL AMOUNT DUE		6,756.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 3,086.00

Your monthly electricity consumption chart

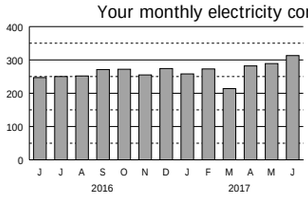

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,537.21		
Less : VAT	265.53		
Amount Net of VAT	3,271.68		
Less: BIR 2306	110.64		
BIR 2307	62.45	VATable Sales	3,107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.64
Amount Due	3,098.59	VAT Zero Rated Sales	0.00
Add : VAT	265.53	VAT Amount	265.53
TOTAL AMOUNT DUE	3,364.12	TOTAL SALES	3,537.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5300/0/21/06-16-2017/73

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. : 102898674845

Collection Ref. Code : 1841-81-608-6

Account ID : 1025630000-4

Customer Name : ALUNAN,ELNORA G

Meter Number : 274410GS6

Period : May 2017

Premise Address: BLK 7,LOT 6 PILIT CABANCALAN MANDAUE CITY

Billing Address: BLK 7,LOT 6 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,756.90 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

10256300004

BC10/415.4/5300/0/21/06-16-2017/73

4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502314090409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50256300000

Date : 06-16-2017

BC10/415.4/5310/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025630000-0

Collection Ref. Code : 1841-81-617-5

Customer Information----------

Name : QUEROGA,LORILYN O

Premise Address: SITIO SAMBAG PILIT CABANCALAN MANDAUE CITY
Billing Address: SITIO SAMBAG PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329635GS6	Pole No	:	0156030
Serial No	:	44287221	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17348
Period From	:	05-15-2017	Prev Rdg	:	17073
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	236	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
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	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,719.50	54.39
Sub-Total		81.39
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		377.76
CURRENT BILL - JUNE 2017		3,106.03
TOTAL AMOUNT DUE		5,825.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,606.00

Your monthly electricity consumption chart

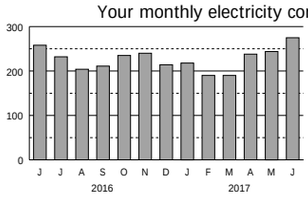

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.03		
Less : VAT	233.10		
Amount Net of VAT	2,872.93		
Less: BIR 2306	97.13		
BIR 2307	54.84	VATable Sales	2,728.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.66
Amount Due	2,720.96	VAT Zero Rated Sales	0.00
Add : VAT	233.10	VAT Amount	233.10
TOTAL AMOUNT DUE	2,954.06	TOTAL SALES	3,106.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5310/0/21/06-16-2017/73

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. : 502314090409

Collection Ref. Code : 1841-81-617-5
Account ID : 5025630000-0
Customer Name : QUEROGA,LORILYN O
Meter Number : 329635GS6
Period : May 2017

Premise Address: SITIO SAMBAG PILIT CABANCALAN MANDAUE CITY
Billing Address: SITIO SAMBAG PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,825.69 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

50256300000

BC10/415.4/5310/0/21/06-16-2017/73

4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143824096161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14366300003

Date : 06-16-2017

BC10/415.4/5325/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436630000-3

Collection Ref. Code : 1841-98-779-4

Customer Information----------

Name : VILAR,MARIVEL D

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256662GS6	Pole No	:	0156030
Serial No	:	44543740	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6307
Period From	:	05-15-2017	Prev Rdg	:	6249
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	246	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 154.91
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.63
CURRENT BILL - JUNE 2017		471.91
TOTAL AMOUNT DUE		754.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 405.00

Your monthly electricity consumption chart

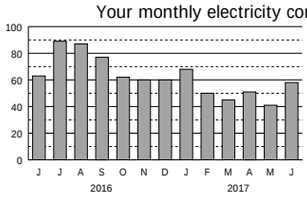

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.91		
Less : VAT	34.95		
Amount Net of VAT	436.96		
Less: BIR 2306	14.56		
BIR 2307	8.19	VATable Sales	407.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.68
Amount Due	414.21	VAT Zero Rated Sales	0.00
Add : VAT	34.95	VAT Amount	34.95
TOTAL AMOUNT DUE	449.16	TOTAL SALES	471.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5325/0/21/06-16-2017/73

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. : 143824096161

Collection Ref. Code : 1841-98-779-4

Account ID : 1436630000-3

Customer Name : VILAR,MARIVEL D

Meter Number : 256662GS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 754.20 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

14366300003

BC10/415.4/5325/0/21/06-16-2017/73

4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467417389921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

46786300007

Date : 06-16-2017

BC10/415.4/5335/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678630000-7

Collection Ref. Code : 1843-53-851-2

Customer Information----------

Name : FORMENTERA,JOY P

Premise Address: BLK 7 LOT 1 PILIT CABANCALAN MANDAUE CITY
Billing Address: BLK 7 LOT 1 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451548GS6	Pole No	:	0156030
Serial No	:	55767052	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2972
Period From	:	05-15-2017	Prev Rdg	:	2953
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
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 182.52	- 182.52
Surcharge	0.02 of 69.50	1.39
Sub-Total		- 181.13
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.85
CURRENT BILL - JUNE 2017		16.24
TOTAL AMOUNT DUE		85.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 188.00

Your monthly electricity consumption chart

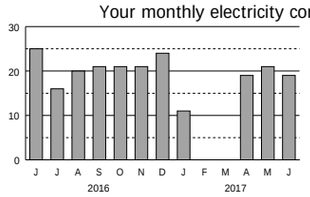

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.24		
Less : VAT	0.77		
Amount Net of VAT	15.47		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	15.01	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	15.78	TOTAL SALES	16.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5335/0/21/06-16-2017/73

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. : 467417389921

Collection Ref. Code : 1843-53-851-2
Account ID : 4678630000-7
Customer Name : FORMENTERA,JOY P
Meter Number : 451548GS6
Period : May 2017

Premise Address: BLK 7 LOT 1 PILIT CABANCALAN MANDAUE CITY
Billing Address: BLK 7 LOT 1 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 85.87 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

46786300007

BC10/415.4/5335/0/21/06-16-2017/73

4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053046288569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05366300001

Date : 06-16-2017

BC10/415.4/5340/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536630000-1

Collection Ref. Code : 1841-98-083-8

Customer Information----------

Name : MICAYABAS,HEDELISA L

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	155812DS6	Pole No	:	0156030
Serial No	:	12050575	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13262
Period From	:	05-15-2017	Prev Rdg	:	13137
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	250	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		37.42
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		172.09
CURRENT BILL - JUNE 2017		1,415.37
TOTAL AMOUNT DUE		2,672.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,130.00

Your monthly electricity consumption chart

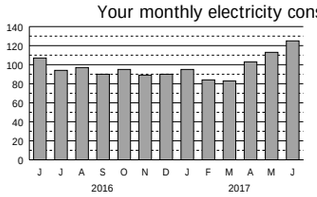

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.37		
Less : VAT	106.32		
Amount Net of VAT	1,309.05		
Less: BIR 2306	44.31		
BIR 2307	24.99	VATable Sales	1,243.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.77
Amount Due	1,239.75	VAT Zero Rated Sales	0.00
Add : VAT	106.32	VAT Amount	106.32
TOTAL AMOUNT DUE	1,346.07	TOTAL SALES	1,415.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5340/0/21/06-16-2017/73

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. : 053046288569

Collection Ref. Code : 1841-98-083-8

Account ID : 0536630000-1

Customer Name : MICAYABAS,HEDELISA L

Meter Number : 155812DS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,672.87 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

05366300001 BC10/415.4/5340/0/21/06-16-2017/73 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333126745755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33366300003

Date : 06-16-2017

BC10/415.4/5345/1154370/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336630000-3

Collection Ref. Code : 1841-97-611-3

Customer Information----------

Name : ENCARGUEZ,ERNIEFEL B

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413581GS6	Pole No	:	1154370
Serial No	:	60646705	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12750
Period From	:	05-15-2017	Prev Rdg	:	12654
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	200	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
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 927.25	- 46.36
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 23.86
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		127.36
CURRENT BILL - JUNE 2017		1,030.75
TOTAL AMOUNT DUE		2,155.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 943.00

Your monthly electricity consumption chart

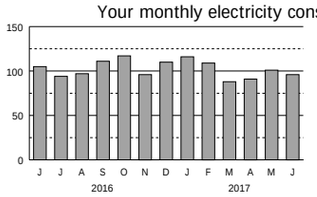

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.75		
Less : VAT	77.12		
Amount Net of VAT	953.63		
Less: BIR 2306	32.13		
BIR 2307	18.16	VATable Sales	903.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.24
Amount Due	903.34	VAT Zero Rated Sales	0.00
Add : VAT	77.12	VAT Amount	77.12
TOTAL AMOUNT DUE	980.46	TOTAL SALES	1,030.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5345/0/21/06-16-2017/73

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. : 333126745755

Collection Ref. Code : 1841-97-611-3
Account ID : 3336630000-3
Customer Name : ENCARGUEZ,ERNIEFEL B
Meter Number : 413581GS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,155.94 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 _____

33366300003

BC10/415.4/5345/0/21/06-16-2017/73

4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433080669300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43366300002

Date : 06-16-2017

BC10/415.4/5355/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336630000-2

Collection Ref. Code : 1841-98-377-2

Customer Information----------

Name : MARANGA,GEORGE S

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130669WS6	Pole No	:	0156030
Serial No	:	72552727	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7432
Period From	:	05-15-2017	Prev Rdg	:	7347
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	248	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 70.83
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.09
CURRENT BILL - JUNE 2017		858.84
TOTAL AMOUNT DUE		1,425.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 725.00

Your monthly electricity consumption chart

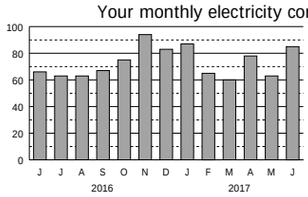

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.84		
Less : VAT	63.85		
Amount Net of VAT	794.99		
Less: BIR 2306	26.59		
BIR 2307	15.09	VATable Sales	750.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.24
Amount Due	753.31	VAT Zero Rated Sales	0.00
Add : VAT	63.85	VAT Amount	63.85
TOTAL AMOUNT DUE	817.16	TOTAL SALES	858.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5355/0/21/06-16-2017/73

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. : 433080669300

Collection Ref. Code : 1841-98-377-2
Account ID : 4336630000-2
Customer Name : MARANGA,GEORGE S
Meter Number : 130669WS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,425.41 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 _____

43366300002

BC10/415.4/5355/0/21/06-16-2017/73

4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367597731722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36786300008

Date : 06-16-2017

BC10/415.4/5360/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678630000-8

Collection Ref. Code : 1843-53-848-2

Customer Information----------

Name : HERMOSO,RENATO E

Premise Address: BLOCK 6 LOT 5 PILIT CABANCALAN MANDAUE CITY
Billing Address: BLOCK 6 LOT 5 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395467 GS6	Pole No	:	0156030
Serial No	:	2003158991	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5257
Period From	:	05-15-2017	Prev Rdg	:	5207
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 189.34
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.55
CURRENT BILL - JUNE 2017		346.56
TOTAL AMOUNT DUE		586.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 574.00

Your monthly electricity consumption chart

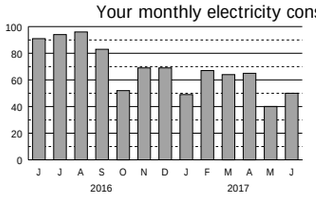

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.56		
Less : VAT	25.23		
Amount Net of VAT	321.33		
Less: BIR 2306	10.51		
BIR 2307	5.95	VATable Sales	296.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	304.87	VAT Zero Rated Sales	0.00
Add : VAT	25.23	VAT Amount	25.23
TOTAL AMOUNT DUE	330.10	TOTAL SALES	346.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5360/0/21/06-16-2017/73

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. : 367597731722

Collection Ref. Code : 1843-53-848-2
Account ID : 3678630000-8
Customer Name : HERMOSO,RENATO E
Meter Number : 395467 GS6
Period : May 2017

Premise Address: BLOCK 6 LOT 5 PILIT CABANCALAN MANDAUE CITY
Billing Address: BLOCK 6 LOT 5 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 586.43 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

36786300008

BC10/415.4/5360/0/21/06-16-2017/73

4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043885141335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04366300004

Date : 06-16-2017

BC10/415.4/5370/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436630000-4

Collection Ref. Code : 1841-98-773-5

Customer Information----------

Name : ALIVIADO,ARCHIE RYAN M

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165217WS6	Pole No	:	0156030
Serial No	:	48034225	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5973
Period From	:	05-15-2017	Prev Rdg	:	5896
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	218	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 103.04
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.45
CURRENT BILL - JUNE 2017		736.14
TOTAL AMOUNT DUE		842.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 327.00

Your monthly electricity consumption chart

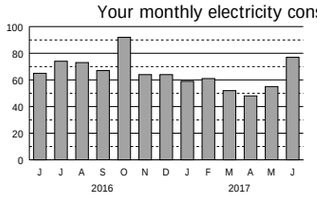

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.14		
Less : VAT	54.56		
Amount Net of VAT	681.58		
Less: BIR 2306	22.74		
BIR 2307	12.90	VATable Sales	641.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.89
Amount Due	645.94	VAT Zero Rated Sales	0.00
Add : VAT	54.56	VAT Amount	54.56
TOTAL AMOUNT DUE	700.50	TOTAL SALES	736.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5370/0/21/06-16-2017/73

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. : 043885141335

Collection Ref. Code : 1841-98-773-5

Account ID : 0436630000-4

Customer Name : ALIVIADO,ARCHIE RYAN M

Meter Number : 165217WS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 842.55

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

04366300004

BC10/415.4/5370/0/21/06-16-2017/73

4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443643733787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

44366300000

Date : 06-16-2017

BC10/415.4/5375/1154370/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436630000-0

Collection Ref. Code : 1841-98-788-3

Customer Information----------

Name : ORTEGA,NORMA C

Premise Address: BLK 6 LOT 7 PILIT CABANCALAN MANDAUE CITY
Billing Address: BLK 6 LOT 7 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1213255	Pole No	:	1154370
Serial No	:	85126708	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	140
Period From	:	05-15-2017	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	228	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 68.89
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.61
CURRENT BILL - JUNE 2017		839.09
TOTAL AMOUNT DUE		1,406.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 615.00

Your monthly electricity consumption chart

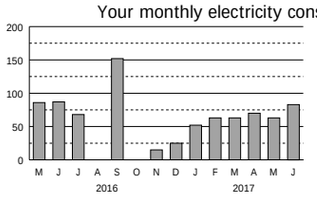

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.09		
Less : VAT	62.40		
Amount Net of VAT	776.69		
Less: BIR 2306	26.00		
BIR 2307	14.74	VATable Sales	733.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.21
Amount Due	735.95	VAT Zero Rated Sales	0.00
Add : VAT	62.40	VAT Amount	62.40
TOTAL AMOUNT DUE	798.35	TOTAL SALES	839.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5375/0/21/06-16-2017/73

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. : 443643733787

Collection Ref. Code : 1841-98-788-3
Account ID : 4436630000-0
Customer Name : ORTEGA,NORMA C
Meter Number : MTR1213255
Period : May 2017

Premise Address: BLK 6 LOT 7 PILIT CABANCALAN MANDAUE CITY
Billing Address: BLK 6 LOT 7 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,406.72 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

44366300000

BC10/415.4/5375/0/21/06-16-2017/73

4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543764705158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54366300009

Date : 06-16-2017

BC10/415.4/5385/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436630000-9

Collection Ref. Code : 1841-98-791-3

Customer Information----------

Name : BESTO,ROSEMARIE B

Premise Address: BLK 7 LOT 12 PILIT CABANCALAN MANDAUE CITY

Billing Address: BLK 7 LOT 12 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218217WS6	Pole No	:	0156030
Serial No	:	44435170	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6362
Period From	:	05-15-2017	Prev Rdg	:	6267
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	218	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 25.88
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.77
CURRENT BILL - JUNE 2017		1,017.54
TOTAL AMOUNT DUE		2,017.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 938.00

Your monthly electricity consumption chart

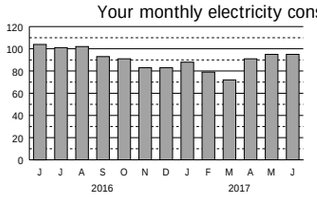

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.54		
Less : VAT	76.05		
Amount Net of VAT	941.49		
Less: BIR 2306	31.68		
BIR 2307	17.92	VATable Sales	891.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	891.89	VAT Zero Rated Sales	0.00
Add : VAT	76.05	VAT Amount	76.05
TOTAL AMOUNT DUE	967.94	TOTAL SALES	1,017.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5385/0/21/06-16-2017/73

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. : 543764705158

Collection Ref. Code : 1841-98-791-3

Account ID : 5436630000-9

Customer Name : BESTO,ROSEMARIE B

Meter Number : 218217WS6

Period : May 2017

Premise Address: BLK 7 LOT 12 PILIT CABANCALAN MANDAUE CITY

Billing Address: BLK 7 LOT 12 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,017.33 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

54366300009

BC10/415.4/5385/0/21/06-16-2017/73

4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479517114340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47936300004

Date : 06-16-2017

BC10/415.4/5390/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793630000-4

Collection Ref. Code : 1841-63-563-4

Customer Information----------

Name : DUMDUM,GUILLERMO JR E

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432981GS6	Pole No	:	0156030
Serial No	:	85108111	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11295
Period From	:	05-15-2017	Prev Rdg	:	11185
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	400	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		36.45
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		151.96
CURRENT BILL - JUNE 2017		1,250.17
TOTAL AMOUNT DUE		2,532.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,146.00

Your monthly electricity consumption chart

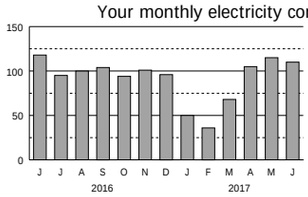

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.17		
Less : VAT	94.06		
Amount Net of VAT	1,156.11		
Less: BIR 2306	39.21		
BIR 2307	22.07	VATable Sales	1,098.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.90
Amount Due	1,094.83	VAT Zero Rated Sales	0.00
Add : VAT	94.06	VAT Amount	94.06
TOTAL AMOUNT DUE	1,188.89	TOTAL SALES	1,250.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5390/0/21/06-16-2017/73

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. : 479517114340

Collection Ref. Code : 1841-63-563-4
Account ID : 4793630000-4
Customer Name : DUMDUM,GUILLERMO JR E
Meter Number : 432981GS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,532.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47936300004

BC10/415.4/5390/0/21/06-16-2017/73

4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771184592539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77123536862

Date : 06-16-2017

BC10/415.4/5406/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712353686-2

Collection Ref. Code : 1853-44-155-4

Customer Information----------

Name : CABIGON,CARMI MASANGKAY

Premise Address: BLK 1 LOT 3 SITIO SAMBAG PILIT CABANCALAN, MANDAUE CITY

Billing Address: BLK 1 LOT 3 SITIO SAMBAG PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129878WS6	Pole No	:	0156030
Serial No	:	58842524	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8165
Period From	:	05-15-2017	Prev Rdg	:	8030
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	346	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 143.00	2.86
Sub-Total		16.11
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.75
CURRENT BILL - JUNE 2017		1,500.77
Debit Adjustments		1,206.00
TOTAL AMOUNT DUE		2,849.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,206.00

Your monthly electricity consumption chart

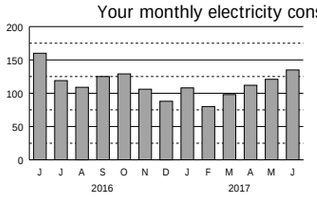

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.77		
Less : VAT	111.85		
Amount Net of VAT	1,388.92		
Less: BIR 2306	46.60		
BIR 2307	26.49	VATable Sales	1,318.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.90
Amount Due	1,315.83	VAT Zero Rated Sales	0.00
Add : VAT	111.85	VAT Amount	111.85
TOTAL AMOUNT DUE	1,427.68	TOTAL SALES	1,500.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5406/0/21/06-16-2017/73

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. : 771184592539

Collection Ref. Code : 1853-44-155-4

Account ID : 7712353686-2

Customer Name : CABIGON,CARMI MASANGKAY

Meter Number : 129878WS6

Period : May 2017

Premise Address: BLK 1 LOT 3 SITIO SAMBAG PILIT CABANCALAN, MANDAUE CITY

Billing Address: BLK 1 LOT 3 SITIO SAMBAG PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,849.60 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

77123536862

BC10/415.4/5406/0/21/06-16-2017/73

4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865363439382

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

86525721022

Date : 06-16-2017

BC10/415.4/5445/0138882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652572102-2

Collection Ref. Code : 1861-36-506-3

Customer Information----------

Name : ZANORIA,GINA TARIAO

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045183	Pole No	:	0138882
Serial No	:	121759765	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7185
Period From	:	05-15-2017	Prev Rdg	:	6931
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	512	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,312.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,408.38
Transmission Charge	0.3752/kWh	95.30
System Loss Charge	0.8255/kWh	209.68
Sub-Total		1,713.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,312.50	66.25
Sub-Total		91.18
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		100.63
Transmission		2.24
System Loss		14.14
Distribution		87.81
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		350.98
CURRENT BILL - JUNE 2017		2,887.29
TOTAL AMOUNT DUE		6,199.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,874.00

Your monthly electricity consumption chart

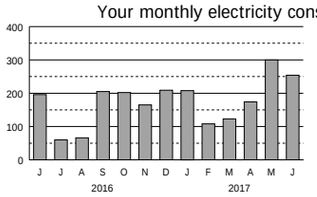

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.29		
Less : VAT	217.28		
Amount Net of VAT	2,670.01		
Less: BIR 2306	90.53		
BIR 2307	50.98	VATable Sales	2,536.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.70
Amount Due	2,528.50	VAT Zero Rated Sales	0.00
Add : VAT	217.28	VAT Amount	217.28
TOTAL AMOUNT DUE	2,745.78	TOTAL SALES	2,887.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5445/0/21/06-16-2017/73

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. : 865363439382

Collection Ref. Code : 1861-36-506-3
Account ID : 8652572102-2
Customer Name : ZANORIA,GINA TARIAO
Meter Number : MTR1045183
Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 6,199.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86525721022

BC10/415.4/5445/0/21/06-16-2017/73

4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563801380235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56366300004

Date : 06-16-2017

BC10/415.4/5450/0138882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636630000-4

Collection Ref. Code : 1841-99-260-7

Customer Information----------

Name : LAHOY-LAHOY,NELCY A

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334599GS6	Pole No	:	0138882
Serial No	:	48588522	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36236
Period From	:	05-15-2017	Prev Rdg	:	35871
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	218	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,075.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.3752/kWh	136.95
System Loss Charge	0.8255/kWh	301.31
Sub-Total		2,462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,075.50	81.51
Sub-Total		117.34
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		144.61
Transmission		3.22
System Loss		20.31
Distribution		125.93
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		502.36
CURRENT BILL - JUNE 2017		4,131.19
TOTAL AMOUNT DUE		8,206.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,328.00

Your monthly electricity consumption chart

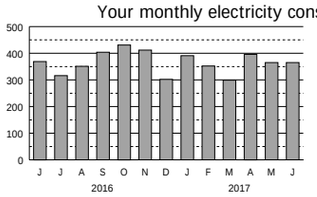

Avg Monthly Usage : 365.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,131.19		
Less : VAT	310.33		
Amount Net of VAT	3,820.86		
Less: BIR 2306	129.31		
BIR 2307	72.94	VATable Sales	3,628.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.03
Amount Due	3,618.61	VAT Zero Rated Sales	0.00
Add : VAT	310.33	VAT Amount	310.33
TOTAL AMOUNT DUE	3,928.94	TOTAL SALES	4,131.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5450/0/21/06-16-2017/73

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. : 563801380235

Collection Ref. Code : 1841-99-260-7

Account ID : 5636630000-4

Customer Name : LAHOY-LAHOY,NELCY A

Meter Number : 334599GS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,206.72 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

56366300004

BC10/415.4/5450/0/21/06-16-2017/73

4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633829923702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63389060896

Date : 06-16-2017

BC10/415.4/5455/0138882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338906089-6

Collection Ref. Code : 1863-87-854-8

Customer Information----------

Name : CENIZA,JUDILYN OPLE

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152585	Pole No	:	0138882
Serial No	:	133495300	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2576
Period From	:	05-15-2017	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	254	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,464.00	49.28
Sub-Total		76.18
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		375.79
CURRENT BILL - JUNE 2017		3,089.23
TOTAL AMOUNT DUE		5,553.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,680.00

Your monthly electricity consumption chart

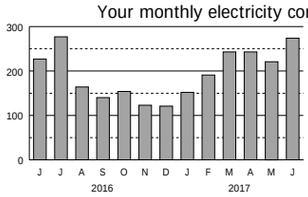

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.23		
Less : VAT	231.67		
Amount Net of VAT	2,857.56		
Less: BIR 2306	96.54		
BIR 2307	54.54	VATable Sales	2,713.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.12
Amount Due	2,706.48	VAT Zero Rated Sales	0.00
Add : VAT	231.67	VAT Amount	231.67
TOTAL AMOUNT DUE	2,938.15	TOTAL SALES	3,089.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5455/0/21/06-16-2017/73

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. : 633829923702

Collection Ref. Code : 1863-87-854-8
Account ID : 6338906089-6
Customer Name : CENIZA,JUDILYN OPLE
Meter Number : MTR1152585
Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,553.40 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

63389060896

BC10/415.4/5455/0/21/06-16-2017/73

4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987754038524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98786300008

Date : 06-16-2017

BC10/415.4/5460/0138882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878630000-8

Collection Ref. Code : 1843-57-980-4

Customer Information----------

Name : SUAREZ,HELEN M

Premise Address: SAMBAG URBAN POOR BLK 3 LOT1 SITIO PILIT CABANCALAN MANDAUE CITY

Billing Address: SAMBAG URBAN POOR BLK 3 LOT1 SITIO PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472105GS6	Pole No	:	0138882
Serial No	:	68935531	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2723
Period From	:	05-15-2017	Prev Rdg	:	2672
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 133.61
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.21
CURRENT BILL - JUNE 2017		418.54
TOTAL AMOUNT DUE		762.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 400.00

Your monthly electricity consumption chart

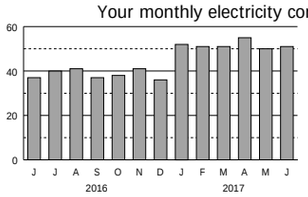

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.54		
Less : VAT	31.11		
Amount Net of VAT	387.43		
Less: BIR 2306	12.96		
BIR 2307	7.26	VATable Sales	361.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.10
Amount Due	367.21	VAT Zero Rated Sales	0.00
Add : VAT	31.11	VAT Amount	31.11
TOTAL AMOUNT DUE	398.32	TOTAL SALES	418.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5460/0/21/06-16-2017/73

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. : 987754038524

Collection Ref. Code : 1843-57-980-4

Account ID : 9878630000-8

Customer Name : SUAREZ,HELEN M

Meter Number : 472105GS6

Period : May 2017

Premise Address: SAMBAG URBAN POOR BLK 3 LOT1 SITIO PILIT CABANCALAN MANDAUE CITY

Billing Address: SAMBAG URBAN POOR BLK 3 LOT1 SITIO PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 762.16 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

98786300008

BC10/415.4/5460/0/21/06-16-2017/73

4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302067240012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30217300000

Date : 06-16-2017

BC10/415.4/5470/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021730000-0

Collection Ref. Code : 1843-93-740-9

Customer Information----------

Name : OMPAD,FREDERICK I

Premise Address: BLK4, LOT4 PUROK MORADO SITIO PILIT CABANCALAN MANDAUE CITY

Billing Address: BLK4, LOT4 PUROK MORADO SITIO PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079204	Pole No	:	0156030
Serial No	:	40012530	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	656
Period From	:	05-15-2017	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
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 182.52	- 182.52
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 180.77
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 15.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.89
CURRENT BILL - JUNE 2017		16.64
TOTAL AMOUNT DUE		104.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 98.00

Your monthly electricity consumption chart

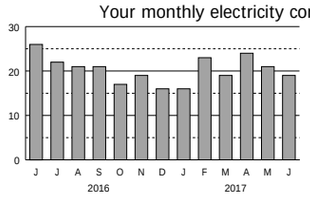

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.64		
Less : VAT	0.81		
Amount Net of VAT	15.83		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	15.34	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.15	TOTAL SALES	16.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5470/0/21/06-16-2017/73

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. : 302067240012

Collection Ref. Code : 1843-93-740-9
Account ID : 3021730000-0
Customer Name : OMPAD,FREDERICK I
Meter Number : MTR1079204
Period : May 2017

Premise Address: BLK4, LOT4 PUROK MORADO SITIO PILIT CABANCALAN MANDAUE CITY
Billing Address: BLK4, LOT4 PUROK MORADO SITIO PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 104.16 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

30217300000

BC10/415.4/5470/0/21/06-16-2017/73

4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265147911223

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

26585300002

Date : 06-16-2017

BC10/415.4/5540/0156485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658530000-2

Collection Ref. Code : 1835-28-248-2

Customer Information----------

Name : ZANORIA,JOSEFINA V.(M1)

Premise Address: PILIT CABANGCALAN, MANDAUE CITY
Billing Address: PILIT CABANGCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208479WS6	Pole No	:	0156485
Serial No	:	45746926	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33767
Period From	:	05-15-2017	Prev Rdg	:	33718
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	370	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 184.30
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.70
CURRENT BILL - JUNE 2017		341.14
TOTAL AMOUNT DUE		641.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 223.00

Your monthly electricity consumption chart

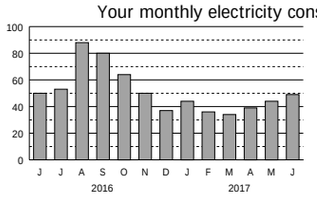

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.14		
Less : VAT	24.89		
Amount Net of VAT	316.25		
Less: BIR 2306	10.39		
BIR 2307	5.86	VATable Sales	291.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.81
Amount Due	300.00	VAT Zero Rated Sales	0.00
Add : VAT	24.89	VAT Amount	24.89
TOTAL AMOUNT DUE	324.89	TOTAL SALES	341.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5540/0/21/06-16-2017/73

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. : 265147911223

Collection Ref. Code : 1835-28-248-2
Account ID : 2658530000-2
Customer Name : ZANORIA,JOSEFINA V.(M1)
Meter Number : 208479WS6
Period : May 2017

Premise Address: PILIT CABANGCALAN, MANDAUE CITY
Billing Address: PILIT CABANGCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 641.23 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

26585300002

BC10/415.4/5540/0/21/06-16-2017/73

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619896120454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61936300005

Date : 06-16-2017

BC10/415.4/5570/0156485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193630000-5

Collection Ref. Code : 1829-59-143-6

Customer Information----------

Name : ZANORIA,WILLIAM V

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259825GS6	Pole No	:	0156485
Serial No	:	41762766	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11528
Period From	:	05-15-2017	Prev Rdg	:	11494
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 154.25
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.56
CURRENT BILL - JUNE 2017		209.94
TOTAL AMOUNT DUE		666.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 122.00

Your monthly electricity consumption chart

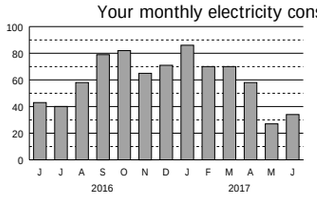

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.94		
Less : VAT	15.46		
Amount Net of VAT	194.48		
Less: BIR 2306	6.44		
BIR 2307	3.57	VATable Sales	177.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.10
Amount Due	184.47	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	199.93	TOTAL SALES	209.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5570/0/21/06-16-2017/73

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. : 619896120454

Collection Ref. Code : 1829-59-143-6

Account ID : 6193630000-5

Customer Name : ZANORIA,WILLIAM V

Meter Number : 259825GS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 666.27 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

61936300005

BC10/415.4/5570/0/21/06-16-2017/73

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507047498501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50716300004

Date : 06-16-2017

BC10/415.4/5590/0156485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071630000-4

Collection Ref. Code : 1829-33-605-3

Customer Information----------

Name : RACAL,DOROTHEA Z

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481637GS6	Pole No	:	0156485
Serial No	:	67882662	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5305
Period From	:	05-15-2017	Prev Rdg	:	5191
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		59.07
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		7.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.14
CURRENT BILL - JUNE 2017		1,319.39
TOTAL AMOUNT DUE		2,523.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,190.00

Your monthly electricity consumption chart

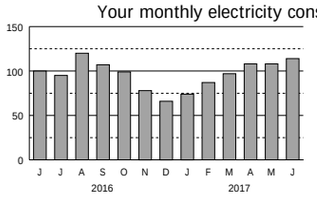

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.39		
Less : VAT	100.03		
Amount Net of VAT	1,219.36		
Less: BIR 2306	41.68		
BIR 2307	23.30	VATable Sales	1,159.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.11
Amount Due	1,154.38	VAT Zero Rated Sales	0.00
Add : VAT	100.03	VAT Amount	100.03
TOTAL AMOUNT DUE	1,254.41	TOTAL SALES	1,319.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5590/0/21/06-16-2017/73

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. : 507047498501

Collection Ref. Code : 1829-33-605-3
Account ID : 5071630000-4
Customer Name : RACAL,DOROTHEA Z
Meter Number : 481637GS6
Period : May 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 2,523.34 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

50716300004

BC10/415.4/5590/0/21/06-16-2017/73

4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172785405019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17217300007

Date : 06-16-2017

BC10/415.4/5620/0156471/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721730000-7

Collection Ref. Code : 1843-95-371-4

Customer Information----------

Name : PRESTO,RODOLFO C

Premise Address: 109 PILIT CABANCALAN MANDAUE CITY
Billing Address: 109 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162364	Pole No	:	0156471
Serial No	:	133480964	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5045
Period From	:	05-15-2017	Prev Rdg	:	4712
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	576	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,227.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,846.42
Transmission Charge	0.3752/kWh	124.94
System Loss Charge	0.8255/kWh	274.89
Sub-Total		2,246.25
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,227.50	84.55
Sub-Total		117.24
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		131.93
Transmission		2.94
System Loss		18.51
Distribution		114.94
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		459.64
CURRENT BILL - JUNE 2017		3,780.94
TOTAL AMOUNT DUE		8,008.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,776.00

Your monthly electricity consumption chart

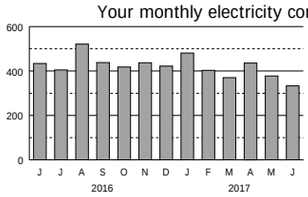

Avg Monthly Usage : 421.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,780.94		
Less : VAT	284.38		
Amount Net of VAT	3,496.56		
Less: BIR 2306	118.49		
BIR 2307	66.76	VATable Sales	3,321.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.26
Amount Due	3,311.31	VAT Zero Rated Sales	0.00
Add : VAT	284.38	VAT Amount	284.38
TOTAL AMOUNT DUE	3,595.69	TOTAL SALES	3,780.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5620/0/21/06-16-2017/73

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. : 172785405019

Collection Ref. Code : 1843-95-371-4
Account ID : 1721730000-7
Customer Name : PRESTO,RODOLFO C
Meter Number : MTR1162364
Period : May 2017

Premise Address: 109 PILIT CABANCALAN MANDAUE CITY
Billing Address: 109 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,008.29 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 _____

17217300007

BC10/415.4/5620/0/21/06-16-2017/73

4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683500842688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68313884519

Date : 06-16-2017

BC10/415.4/5657/0156016/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831388451-9

Collection Ref. Code : 1853-58-683-8

Customer Information----------

Name : REMEDIO,APOLLO MARIQUIT

Premise Address: M2 PUROK TUNDAN PILIT CABANCALAN, MANDAUE CITY

Billing Address: M2 PUROK TUNDAN PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552893 GS6	Pole No	:	0156016
Serial No	:	98285352	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9250
Period From	:	05-15-2017	Prev Rdg	:	9070
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	354	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
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	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,001.50	40.03
Sub-Total		57.70
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		8.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		248.03
CURRENT BILL - JUNE 2017		2,039.95
TOTAL AMOUNT DUE		4,041.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,205.00

Your monthly electricity consumption chart

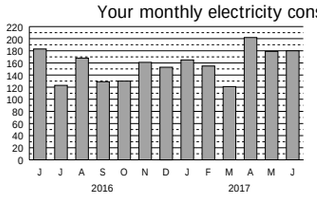

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.95		
Less : VAT	153.32		
Amount Net of VAT	1,886.63		
Less: BIR 2306	63.88		
BIR 2307	36.02	VATable Sales	1,791.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.71
Amount Due	1,786.73	VAT Zero Rated Sales	0.00
Add : VAT	153.32	VAT Amount	153.32
TOTAL AMOUNT DUE	1,940.05	TOTAL SALES	2,039.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5657/0/21/06-16-2017/73

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. : 683500842688

Collection Ref. Code : 1853-58-683-8

Account ID : 6831388451-9

Customer Name : REMEDIO,APOLLO MARIQUIT

Meter Number : 552893 GS6

Period : May 2017

Premise Address: M2 PUROK TUNDAN PILIT CABANCALAN, MANDAUE CITY

Billing Address: M2 PUROK TUNDAN PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,041.38 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

68313884519

BC10/415.4/5657/0/21/06-16-2017/73

4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560934436177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56074300007

Date : 06-16-2017

BC10/415.4/5690/0156086/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607430000-7

Collection Ref. Code : 1821-38-686-8

Customer Information----------

Name : MEJOS,ROQUE E

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409397GS6	Pole No	:	0156086
Serial No	:	2004201230	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11274
Period From	:	05-15-2017	Prev Rdg	:	11208
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	690	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 115.59
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.76
CURRENT BILL - JUNE 2017		602.22
TOTAL AMOUNT DUE		1,213.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 642.00

Your monthly electricity consumption chart

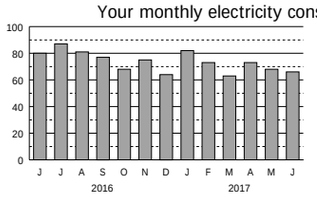

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.22		
Less : VAT	44.70		
Amount Net of VAT	557.52		
Less: BIR 2306	18.61		
BIR 2307	10.52	VATable Sales	523.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.06
Amount Due	528.39	VAT Zero Rated Sales	0.00
Add : VAT	44.70	VAT Amount	44.70
TOTAL AMOUNT DUE	573.09	TOTAL SALES	602.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5690/0/21/06-16-2017/73

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. : 560934436177

Collection Ref. Code : 1821-38-686-8

Account ID : 5607430000-7

Customer Name : MEJOS,ROQUE E

Meter Number : 409397GS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,213.10 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

56074300007

BC10/415.4/5690/0/21/06-16-2017/73

4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813324254007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81393300009

Date : 06-16-2017

BC10/415.4/5720/0156100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139330000-9

Collection Ref. Code : 1827-37-815-8

Customer Information----------

Name : REMEDIO,RODELLA B

Premise Address: PILIT CABANCALAN CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328259GS6	Pole No	:	0156100
Serial No	:	41677038	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13903
Period From	:	05-15-2017	Prev Rdg	:	13865
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.24	Registered	:	38
Conn Load	:	310	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	212.92
Transmission Charge	0.3752/kWh	14.41
System Loss Charge	0.8255/kWh	31.70
Sub-Total		259.03
Distribution Charges		
Distribution Charge	1.7506/kWh	67.22
Supply Charge	0.4118/kWh	15.81
Metering Charge	0.6989/kWh	26.84
	5.00/month	5.00
Sub-Total		114.87
Others		
Subsidy on Lifeline Discount	-0.5 of 373.90	- 186.95
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 183.37
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		15.21
Transmission		0.34
System Loss		2.13
Distribution		13.78
Others		- 15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.00
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.76
Sub-Total		35.52
CURRENT BILL - JUNE 2017(ESTIMATE)		226.05
TOTAL AMOUNT DUE		405.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 114.00

Your monthly electricity consumption chart

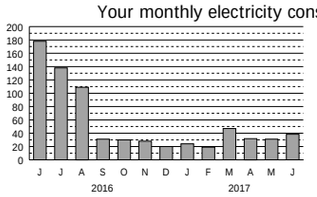

Avg Monthly Usage : 55.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.05		
Less : VAT	16.27		
Amount Net of VAT	209.78		
Less: BIR 2306	6.78		
BIR 2307	3.83	VATable Sales	190.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.25
Amount Due	199.17	VAT Zero Rated Sales	0.00
Add : VAT	16.27	VAT Amount	16.27
TOTAL AMOUNT DUE	215.44	TOTAL SALES	226.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5720/0/21/06-16-2017/73

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. : 813324254007

Collection Ref. Code : 1827-37-815-8
Account ID : 8139330000-9
Customer Name : REMEDIO,RODELLA B
Meter Number : 328259GS6
Period : May 2017

Premise Address: PILIT CABANCALAN CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 405.26 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

81393300009

BC10/415.4/5720/0/21/06-16-2017/73

4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163067662481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16356300000

Date : 06-16-2017

BC10/415.4/5740/0156135/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635630000-0

Collection Ref. Code : 1841-93-962-5

Customer Information----------

Name : VEGA,ERNESTO R

Premise Address: 895 PILIT CABANCALAN MANDAUE CITY
Billing Address: 895 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373901GS6	Pole No	:	0156135
Serial No	:	2003138260	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5021
Period From	:	05-15-2017	Prev Rdg	:	4973
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	350	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 180.14
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.73
CURRENT BILL - JUNE 2017		334.72
TOTAL AMOUNT DUE		650.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 318.00

Your monthly electricity consumption chart

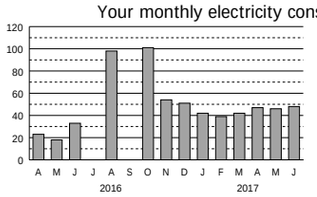

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.72		
Less : VAT	24.44		
Amount Net of VAT	310.28		
Less: BIR 2306	10.19		
BIR 2307	5.75	VATable Sales	285.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.29
Amount Due	294.34	VAT Zero Rated Sales	0.00
Add : VAT	24.44	VAT Amount	24.44
TOTAL AMOUNT DUE	318.78	TOTAL SALES	334.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5740/0/21/06-16-2017/73

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. : 163067662481

Collection Ref. Code : 1841-93-962-5
Account ID : 1635630000-0
Customer Name : VEGA,ERNESTO R
Meter Number : 373901GS6
Period : May 2017

Premise Address: 895 PILIT CABANCALAN MANDAUE CITY
Billing Address: 895 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 650.46 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

16356300000

BC10/415.4/5740/0/21/06-16-2017/73

4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263341217356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26356300009

Date : 06-16-2017

BC10/415.4/5750/0156135/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635630000-9

Collection Ref. Code : 1841-93-968-4

Customer Information----------

Name : VEGA,ERNESTO R

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	385157GS6	Pole No	:	0156135
Serial No	:	2003133265	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6999
Period From	:	05-15-2017	Prev Rdg	:	6973
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	350	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
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 254.78	- 165.61
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 163.33
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.69
CURRENT BILL - JUNE 2017		112.14
TOTAL AMOUNT DUE		226.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 106.00

Your monthly electricity consumption chart

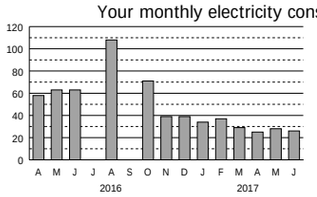

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.14		
Less : VAT	7.85		
Amount Net of VAT	104.29		
Less: BIR 2306	3.26		
BIR 2307	1.84	VATable Sales	91.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.84
Amount Due	99.19	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	107.04	TOTAL SALES	112.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5750/0/21/06-16-2017/73

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. : 263341217356

Collection Ref. Code : 1841-93-968-4

Account ID : 2635630000-9

Customer Name : VEGA,ERNESTO R

Meter Number : 385157GS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 226.38 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

26356300009

BC10/415.4/5750/0/21/06-16-2017/73

4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507994891302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50734300002

Date : 06-16-2017

BC10/415.4/5810/0156233/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073430000-2

Collection Ref. Code : 1819-47-047-4

Customer Information----------

Name : AMAMAG-ID,EPIFANIO (TM) Y

Premise Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

Billing Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165919	Pole No	:	0156233
Serial No	:	133495915	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14450
Period From	:	05-15-2017	Prev Rdg	:	12827
No of Days	:	31	Diff Rdg	:	1623
Avg kWh/day	:	52.36	Registered	:	1623
Conn Load	:	480	Billed kWh	:	1623

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		19,728.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,999.21
Transmission Charge	0.7002/kWh	1,136.42
System Loss Charge	0.812/kWh	1,317.88
Sub-Total		11,453.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,841.22
Supply Charge	0.4118/kWh	668.35
Metering Charge	0.6989/kWh	1,134.31
	5.00/month	5.00
Sub-Total		4,648.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	159.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.27
Surcharge	0.02 of 19,728.00	394.56
Sub-Total		553.88
Government Charges		
Franchise Tax - Local		83.28
Value Added Tax		
Generation		643.05
Transmission		25.87
System Loss		85.53
Distribution		557.87
Others		76.46
Universal Charge		
Missionary Electrification	0.1561/kWh	253.35
Environmental Charge	0.0025/kWh	4.06
NPC Stranded Contract Costs	0.1938/kWh	314.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.25
Sub-Total		2,245.26
CURRENT BILL - JUNE 2017		18,901.53
TOTAL AMOUNT DUE		38,629.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 18,138.00

Your monthly electricity consumption chart

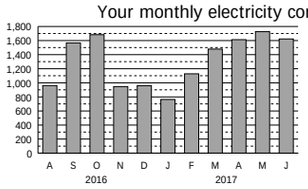

Avg Monthly Usage : 1,313.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,901.53		
Less : VAT	1,388.78		
Amount Net of VAT	17,512.75		
Less: BIR 2306	578.66		
BIR 2307	334.79	VATable Sales	16,656.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	856.48
Amount Due	16,599.30	VAT Zero Rated Sales	0.00
Add : VAT	1,388.78	VAT Amount	1,388.78
TOTAL AMOUNT DUE	17,988.08	TOTAL SALES	18,901.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5810/0/21/06-16-2017/73

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. : 507994891302

Collection Ref. Code : 1819-47-047-4

Account ID : 5073430000-2

Customer Name : AMAMAG-ID,EPIFANIO (TM) Y

Meter Number : MTR1165919

Period : May 2017

Premise Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

Billing Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 38,629.65 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

50734300002

BC10/415.4/5810/0/21/06-16-2017/73

4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896971344207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89606300005

Date : 06-16-2017

BC10/415.4/5880/0156366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960630000-5

Collection Ref. Code : 1835-74-734-5

Customer Information----------

Name : REMEDIO,ROMEO O.

Premise Address: PILIT,CABANCALAN MANDAUE CITY
Billing Address: PILIT,CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117565DS6	Pole No	:	0156366
Serial No	:	18264298	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21866
Period From	:	05-15-2017	Prev Rdg	:	21334
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	160	Billed kWh	:	532

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,122.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,949.83
Transmission Charge	0.3752/kWh	199.61
System Loss Charge	0.8255/kWh	439.17
Sub-Total		3,588.61
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,122.50	102.45
Sub-Total		154.68
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		210.78
Transmission		4.69
System Loss		29.61
Distribution		183.27
Others		21.72
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		729.86
CURRENT BILL - JUNE 2017		6,000.36
TOTAL AMOUNT DUE		11,123.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,529.00

Your monthly electricity consumption chart

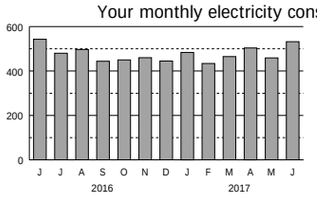

Avg Monthly Usage : 476.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,000.36		
Less : VAT	450.07		
Amount Net of VAT	5,550.29		
Less: BIR 2306	187.53		
BIR 2307	105.94	VATable Sales	5,270.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.79
Amount Due	5,256.82	VAT Zero Rated Sales	0.00
Add : VAT	450.07	VAT Amount	450.07
TOTAL AMOUNT DUE	5,706.89	TOTAL SALES	6,000.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5880/0/21/06-16-2017/73

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. : 896971344207

Collection Ref. Code : 1835-74-734-5
Account ID : 8960630000-5
Customer Name : REMEDIO,ROMEO O.
Meter Number : 117565DS6
Period : May 2017

Premise Address: PILIT,CABANCALAN MANDAUE CITY
Billing Address: PILIT,CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 11,123.09 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 _____

89606300005

BC10/415.4/5880/0/21/06-16-2017/73

4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724564405618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72460100000

Date : 06-16-2017

BC10/475.3/200/0591025/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246010000-0

Collection Ref. Code : 1817-33-020-9

Customer Information----------

Name : ABELLANA,RODULFO LIGUTOM

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	271863GS6	Pole No	:	0591025
Serial No	:	46997042	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21740
Period From	:	05-15-2017	Prev Rdg	:	21400
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,769.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
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	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,769.00	55.38
Sub-Total		88.76
Government Charges		
Franchise Tax - Local		19.15
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		13.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		470.35
CURRENT BILL - JUNE 2017		3,830.42
TOTAL AMOUNT DUE		6,599.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,172.00

Your monthly electricity consumption chart

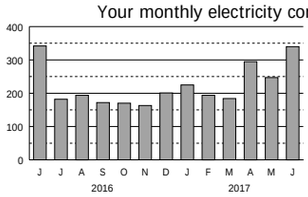

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,830.42		
Less : VAT	287.16		
Amount Net of VAT	3,543.26		
Less: BIR 2306	119.64		
BIR 2307	67.63	VATable Sales	3,360.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.19
Amount Due	3,355.99	VAT Zero Rated Sales	0.00
Add : VAT	287.16	VAT Amount	287.16
TOTAL AMOUNT DUE	3,643.15	TOTAL SALES	3,830.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/200/0/31/06-16-2017/74

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. : 724564405618

Collection Ref. Code : 1817-33-020-9
Account ID : 7246010000-0
Customer Name : ABELLANA,RODULFO LIGUTOM
Meter Number : 271863GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,599.46 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

72460100000

BC10/475.3/200/0/31/06-16-2017/74

4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762546344927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76201100005

Date : 06-16-2017

BC10/475.3/700/0632340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620110000-5

Collection Ref. Code : 1841-79-650-6

Customer Information----------

Name : WATIN,DIOSCORO L

Premise Address: 1040 - TREASURE VILLE SAN ISIDRO TALISAY
Billing Address: 1040 - TREASURE VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	386467GS6	Pole No	:	0632340
Serial No	:	2003154966	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7163
Period From	:	05-15-2017	Prev Rdg	:	7005
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	550	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		42.81
Government Charges		
Franchise Tax - Local		8.92
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		6.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		219.12
CURRENT BILL - JUNE 2017		1,784.80
TOTAL AMOUNT DUE		3,149.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,327.00

Your monthly electricity consumption chart

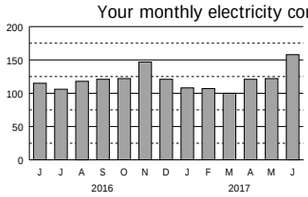

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.80		
Less : VAT	133.96		
Amount Net of VAT	1,650.84		
Less: BIR 2306	55.82		
BIR 2307	31.51	VATable Sales	1,565.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.16
Amount Due	1,563.51	VAT Zero Rated Sales	0.00
Add : VAT	133.96	VAT Amount	133.96
TOTAL AMOUNT DUE	1,697.47	TOTAL SALES	1,784.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/700/0/31/06-16-2017/74

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. : 762546344927

Collection Ref. Code : 1841-79-650-6
Account ID : 7620110000-5
Customer Name : WATIN,DIOSCORO L
Meter Number : 386467GS6
Period : May 2017

Premise Address: 1040 - TREASURE VILLE SAN ISIDRO TALISAY
Billing Address: 1040 - TREASURE VILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,149.98 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

76201100005

BC10/475.3/700/0/31/06-16-2017/74

4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969062432921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96949000002

Date : 06-16-2017

BC10/475.3/900/0632354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694900000-2

Collection Ref. Code : 1821-16-479-2

Customer Information----------

Name : WATIN,BEATRIZ M3

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	543224 GS6	Pole No	:	0632354
Serial No	:	53468657	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3397
Period From	:	05-15-2017	Prev Rdg	:	3363
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	45	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 161.72
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.96
CURRENT BILL - JUNE 2017		201.87
TOTAL AMOUNT DUE		406.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 101.00

Your monthly electricity consumption chart

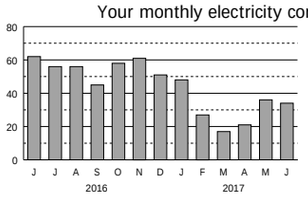

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.87		
Less : VAT	14.57		
Amount Net of VAT	187.30		
Less: BIR 2306	6.07		
BIR 2307	3.42	VATable Sales	169.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.39
Amount Due	177.81	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	192.38	TOTAL SALES	201.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/900/0/31/06-16-2017/74

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. : 969062432921

Collection Ref. Code : 1821-16-479-2

Account ID : 9694900000-2

Customer Name : WATIN,BEATRIZ M3

Meter Number : 543224 GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 406.77

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 _____

96949000002

BC10/475.3/900/0/31/06-16-2017/74

4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869500425031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86949000003

Date : 06-16-2017

BC10/475.3/1000/0632354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694900000-3

Collection Ref. Code : 1821-16-473-3

Customer Information----------

Name : WATIN,BEATRIZ M2

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	116663DS6	Pole No	:	0632354
Serial No	:	23541169	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32837
Period From	:	05-15-2017	Prev Rdg	:	32807
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 186.78
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.27
CURRENT BILL - JUNE 2017		130.70
TOTAL AMOUNT DUE		321.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 123.00

Your monthly electricity consumption chart

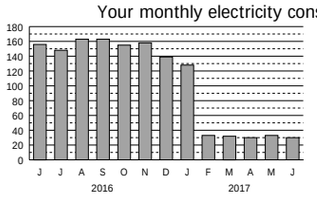

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.70		
Less : VAT	9.19		
Amount Net of VAT	121.51		
Less: BIR 2306	3.83		
BIR 2307	2.14	VATable Sales	106.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	115.54	VAT Zero Rated Sales	0.00
Add : VAT	9.19	VAT Amount	9.19
TOTAL AMOUNT DUE	124.73	TOTAL SALES	130.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/1000/0/31/06-16-2017/74

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. : 869500425031

Collection Ref. Code : 1821-16-473-3
Account ID : 8694900000-3
Customer Name : WATIN,BEATRIZ M2
Meter Number : 116663DS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 321.43 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 _____

86949000003

BC10/475.3/1000/0/31/06-16-2017/74

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390716744073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39040100008

Date : 06-16-2017

BC10/475.3/1400/0632354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904010000-8

Collection Ref. Code : 1815-68-767-3

Customer Information----------

Name : WATIN,DIOSCORO M1 L.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	181202DS6	Pole No	:	0632354
Serial No	:	11037686	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9515
Period From	:	05-15-2017	Prev Rdg	:	9453
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 108.56
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.37
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		74.80
CURRENT BILL - JUNE 2017		566.86
TOTAL AMOUNT DUE		1,145.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 620.00

Your monthly electricity consumption chart

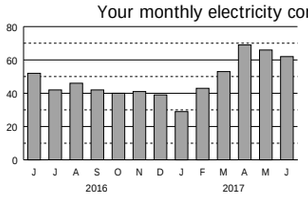

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.86		
Less : VAT	42.07		
Amount Net of VAT	524.79		
Less: BIR 2306	17.54		
BIR 2307	9.90	VATable Sales	492.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.73
Amount Due	497.35	VAT Zero Rated Sales	0.00
Add : VAT	42.07	VAT Amount	42.07
TOTAL AMOUNT DUE	539.42	TOTAL SALES	566.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/1400/0/31/06-16-2017/74

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. : 390716744073

Collection Ref. Code : 1815-68-767-3
Account ID : 3904010000-8
Customer Name : WATIN,DIOSCORO M1 L.
Meter Number : 181202DS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,145.03 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

39040100008

BC10/475.3/1400/0/31/06-16-2017/74

4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252034160073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25289000009

Date : 06-16-2017

BC10/475.3/1600/0632340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528900000-9

Collection Ref. Code : 1809-77-731-3

Customer Information----------

Name : LABIS,JUANITO H.

Premise Address: SAN ISIDRO Talisay

Billing Address: SAN ISIDRO Talisay

TIN :

Metering Information----------

Meter No	:	382485GS6	Pole No	:	0632340
Serial No	:	2003141286	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28954
Period From	:	05-15-2017	Prev Rdg	:	28807
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	265	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
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	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		8.33
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		204.46
CURRENT BILL - JUNE 2017		1,665.77
TOTAL AMOUNT DUE		3,149.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,305.00

Your monthly electricity consumption chart

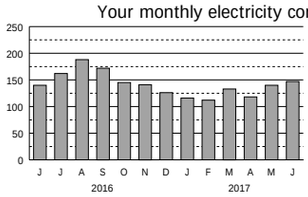

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.77		
Less : VAT	125.19		
Amount Net of VAT	1,540.58		
Less: BIR 2306	52.18		
BIR 2307	29.41	VATable Sales	1,461.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.27
Amount Due	1,458.99	VAT Zero Rated Sales	0.00
Add : VAT	125.19	VAT Amount	125.19
TOTAL AMOUNT DUE	1,584.18	TOTAL SALES	1,665.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/1600/0/31/06-16-2017/74

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. : 252034160073

Collection Ref. Code : 1809-77-731-3

Account ID : 2528900000-9

Customer Name : LABIS,JUANITO H.

Meter Number : 382485GS6

Period : May 2017

Premise Address: SAN ISIDRO Talisay

Billing Address: SAN ISIDRO Talisay

TOTAL AMOUNT DUE : 3,149.63 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

25289000009

BC10/475.3/1600/0/31/06-16-2017/74

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110584467575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

1102010001

Date : 06-16-2017

BC10/475.3/1900/0632340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102010000-1

Collection Ref. Code : 1825-53-668-6

Customer Information----------

Name : SUICO,MADRONA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	468866GS6	Pole No	:	0632340
Serial No	:	65660153	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9747
Period From	:	05-15-2017	Prev Rdg	:	9604
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		8.10
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		198.93
CURRENT BILL - JUNE 2017		1,620.82
TOTAL AMOUNT DUE		3,074.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,439.00

Your monthly electricity consumption chart

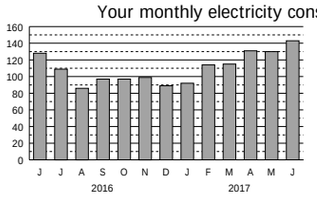

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.82		
Less : VAT	121.84		
Amount Net of VAT	1,498.98		
Less: BIR 2306	50.77		
BIR 2307	28.62	VATable Sales	1,421.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.09
Amount Due	1,419.59	VAT Zero Rated Sales	0.00
Add : VAT	121.84	VAT Amount	121.84
TOTAL AMOUNT DUE	1,541.43	TOTAL SALES	1,620.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/1900/0/31/06-16-2017/74

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. : 110584467575

Collection Ref. Code : 1825-53-668-6

Account ID : 1102010000-1

Customer Name : SUICO,MADRONA

Meter Number : 468866GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,074.83

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 _____

1102010001

BC10/475.3/1900/0/31/06-16-2017/74

4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787663852212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78780100000

Date : 06-16-2017

BC10/475.3/2100/0632340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878010000-0

Collection Ref. Code : 1839-61-953-8

Customer Information----------

Name : SUICO,MADRONA L

Premise Address: TREASURE VILLE SAN ISIDRO TALISAY
Billing Address: TREASURE VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	423087GS6	Pole No	:	0632340
Serial No	:	2003211536	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7676
Period From	:	05-15-2017	Prev Rdg	:	7634
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 157.42
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.21
CURRENT BILL - JUNE 2017		294.28
TOTAL AMOUNT DUE		593.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 15.00

Your monthly electricity consumption chart

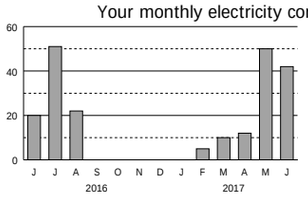

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.28		
Less : VAT	21.51		
Amount Net of VAT	272.77		
Less: BIR 2306	8.98		
BIR 2307	5.06	VATable Sales	251.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	258.73	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	280.24	TOTAL SALES	294.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/2100/0/31/06-16-2017/74

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. : 787663852212

Collection Ref. Code : 1839-61-953-8
Account ID : 7878010000-0
Customer Name : SUICO,MADRONA L
Meter Number : 423087GS6
Period : May 2017

Premise Address: TREASURE VILLE SAN ISIDRO TALISAY
Billing Address: TREASURE VILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 593.09 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

78780100000

BC10/475.3/2100/0/31/06-16-2017/74

4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824102075964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82460100009

Date : 06-16-2017

BC10/475.3/2300/0591053/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246010000-9

Collection Ref. Code : 1817-33-023-3

Customer Information----------

Name : PE,NAPOLEON

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061081	Pole No	:	0591053
Serial No	:	125293545	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21536
Period From	:	05-15-2017	Prev Rdg	:	21207
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,438.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,824.24
Transmission Charge	0.3752/kWh	123.44
System Loss Charge	0.8255/kWh	271.59
Sub-Total		2,219.27
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Sub-Total		32.30
Government Charges		
Franchise Tax - Local		18.23
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		130.35
Transmission		2.90
System Loss		18.29
Distribution		113.56
Others		6.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		448.37
CURRENT BILL - JUNE 2017		3,646.31
TOTAL AMOUNT DUE		7,084.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 7,349.00

Your monthly electricity consumption chart

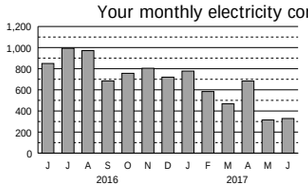

Avg Monthly Usage : 687.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,646.31		
Less : VAT	271.40		
Amount Net of VAT	3,374.91		
Less: BIR 2306	113.08		
BIR 2307	64.36	VATable Sales	3,197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.97
Amount Due	3,197.47	VAT Zero Rated Sales	0.00
Add : VAT	271.40	VAT Amount	271.40
TOTAL AMOUNT DUE	3,468.87	TOTAL SALES	3,646.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/2300/0/31/06-16-2017/74

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. : 824102075964

Collection Ref. Code : 1817-33-023-3
Account ID : 8246010000-9
Customer Name : PE,NAPOLEON
Meter Number : MTR1061081
Period : May 2017

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 7,084.41 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

82460100009

BC10/475.3/2300/0/31/06-16-2017/74

5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534831079215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53460100000

Date : 06-16-2017

BC10/475.3/3400/0591081/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346010000-0

Collection Ref. Code : 1817-33-143-4

Customer Information----------

Name : SARMIENTO,OLEGARIO

Premise Address: SN ISIDRO TALISAY

Billing Address: SN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	297695SS6	Pole No	:	0591081
Serial No	:	33949908	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	63337
Period From	:	05-15-2017	Prev Rdg	:	62903
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,092.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,406.44
Transmission Charge	0.3752/kWh	162.84
System Loss Charge	0.8255/kWh	358.27
Sub-Total		2,927.55
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,092.50	81.85
Sub-Total		124.45
Government Charges		
Franchise Tax - Local		24.50
LFT Differential	0.0061/kWh	2.65
Value Added Tax		
Generation		171.96
Transmission		3.82
System Loss		24.15
Distribution		149.62
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		601.66
CURRENT BILL - JUNE 2017		4,900.46
TOTAL AMOUNT DUE		8,993.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,405.00

Your monthly electricity consumption chart

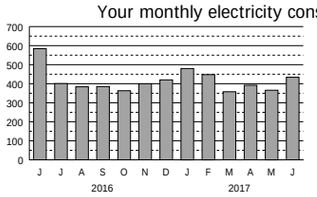

Avg Monthly Usage : 416.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,900.46		
Less : VAT	367.74		
Amount Net of VAT	4,532.72		
Less: BIR 2306	153.22		
BIR 2307	86.52	VATable Sales	4,298.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.92
Amount Due	4,292.98	VAT Zero Rated Sales	0.00
Add : VAT	367.74	VAT Amount	367.74
TOTAL AMOUNT DUE	4,660.72	TOTAL SALES	4,900.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/3400/0/31/06-16-2017/74

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. : 534831079215

Collection Ref. Code : 1817-33-143-4

Account ID : 5346010000-0

Customer Name : SARMIENTO,OLEGARIO

Meter Number : 297695SS6

Period : May 2017

Premise Address: SN ISIDRO TALISAY

Billing Address: SN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,993.01

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

53460100000

BC10/475.3/3400/0/31/06-16-2017/74

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377554363115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37789000009

Date : 06-16-2017

BC10/475.3/3500/0591130/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778900000-9

Collection Ref. Code : 1831-81-569-9

Customer Information----------

Name : SARMIENTO,OLEGARIO R JR

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	258644 GS6	Pole No	:	0591130
Serial No	:	46822698	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9476
Period From	:	05-15-2017	Prev Rdg	:	9314
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		225.30
CURRENT BILL - JUNE 2017		1,835.61
TOTAL AMOUNT DUE		3,490.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,770.00

Your monthly electricity consumption chart

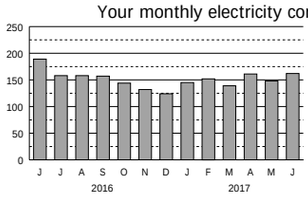

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.61		
Less : VAT	137.94		
Amount Net of VAT	1,697.67		
Less: BIR 2306	57.47		
BIR 2307	32.41	VATable Sales	1,610.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.36
Amount Due	1,607.79	VAT Zero Rated Sales	0.00
Add : VAT	137.94	VAT Amount	137.94
TOTAL AMOUNT DUE	1,745.73	TOTAL SALES	1,835.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/3500/0/31/06-16-2017/74

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. : 377554363115

Collection Ref. Code : 1831-81-569-9
Account ID : 3778900000-9
Customer Name : SARMIENTO,OLEGARIO R JR
Meter Number : 258644 GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,490.53 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

37789000009

BC10/475.3/3500/0/31/06-16-2017/74

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225371329074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22551275179

Date : 06-16-2017

BC10/475.3/4300/1516062/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255127517-9

Collection Ref. Code : 1863-52-056-2

Customer Information----------

Name : DAQUIADO,WINDSLIE SUMAYO

Premise Address: LOT35 SOUTH GLENDALE SAN ISIDRO, TALISAY CITY

Billing Address: LOT35 SOUTH GLENDALE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143605	Pole No	:	1516062
Serial No	:	40098773	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4740
Period From	:	05-15-2017	Prev Rdg	:	4300
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	10954	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,439.71
Transmission Charge	0.3752/kWh	165.09
System Loss Charge	0.8255/kWh	363.22
Sub-Total		2,968.02
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		76.79
Government Charges		
Franchise Tax - Local		24.56
LFT Differential	0.0061/kWh	2.68
Value Added Tax		
Generation		174.34
Transmission		3.88
System Loss		24.48
Distribution		151.68
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		603.71
CURRENT BILL - JUNE 2017		4,912.49
TOTAL AMOUNT DUE		6,592.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,000.00

Your monthly electricity consumption chart

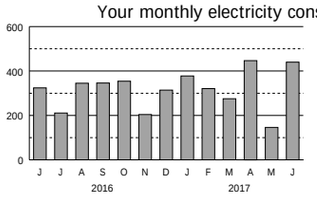

Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,912.49		
Less : VAT	366.86		
Amount Net of VAT	4,545.63		
Less: BIR 2306	152.86		
BIR 2307	86.72	VATable Sales	4,308.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.85
Amount Due	4,306.05	VAT Zero Rated Sales	0.00
Add : VAT	366.86	VAT Amount	366.86
TOTAL AMOUNT DUE	4,672.91	TOTAL SALES	4,912.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/4300/0/31/06-16-2017/74

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. : 225371329074

Collection Ref. Code : 1863-52-056-2

Account ID : 2255127517-9

Customer Name : DAQUIADO,WINDSLIE SUMAYO

Meter Number : MTR1143605

Period : May 2017

Premise Address: LOT35 SOUTH GLENDALE SAN ISIDRO, TALISAY CITY

Billing Address: LOT35 SOUTH GLENDALE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 6,592.51 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

22551275179

BC10/475.3/4300/0/31/06-16-2017/74

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345726013942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34545594086

Date : 06-16-2017

BC10/475.3/4300/1515975/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454559408-6

Collection Ref. Code : 1863-63-161-5

Customer Information----------

Name : CARDENO,EDGAR

Premise Address: LOT 1 SOUTH GLENDALE SUBD. SAN ISIDRO,TALISAY
Billing Address: LOT 1 SOUTH GLENDALE SUBD. SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1146320	Pole No	:	1515975
Serial No	:	40102827	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4627
Period From	:	05-15-2017	Prev Rdg	:	4176
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	10954	Billed kWh	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,502.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,500.70
Transmission Charge	0.3752/kWh	169.22
System Loss Charge	0.8255/kWh	372.30
Sub-Total		3,042.22
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,502.50	110.05
Sub-Total		154.33
Government Charges		
Franchise Tax - Local		25.60
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		178.69
Transmission		3.98
System Loss		25.09
Distribution		155.45
Others		21.92
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		628.33
CURRENT BILL - JUNE 2017		5,120.32
TOTAL AMOUNT DUE		10,622.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,028.00

Your monthly electricity consumption chart

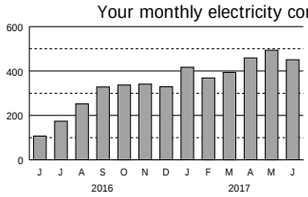

Avg Monthly Usage : 342.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,120.32		
Less : VAT	385.13		
Amount Net of VAT	4,735.19		
Less: BIR 2306	160.47		
BIR 2307	90.41	VATable Sales	4,491.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.20
Amount Due	4,484.31	VAT Zero Rated Sales	0.00
Add : VAT	385.13	VAT Amount	385.13
TOTAL AMOUNT DUE	4,869.44	TOTAL SALES	5,120.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/4300/0/31/06-16-2017/74

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. : 345726013942

Collection Ref. Code : 1863-63-161-5
Account ID : 3454559408-6
Customer Name : CARDENO,EDGAR
Meter Number : MTR1146320
Period : May 2017

Premise Address: LOT 1 SOUTH GLENDALE SUBD. SAN ISIDRO,TALISAY
Billing Address: LOT 1 SOUTH GLENDALE SUBD. SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 10,622.70 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

34545594086

BC10/475.3/4300/0/31/06-16-2017/74

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545522506934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54576151515

Date : 06-16-2017

BC10/475.3/4300/1516130/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457615151-5

Collection Ref. Code : 1863-16-593-2

Customer Information----------

Name : VIACRUCIS,KERIMA LISSA OCUBILLO

Premise Address: LOT 4 SOUTH GLENDALE SUBD. SAN ISIDRO,TALISAY CITY

Billing Address: LOT 4 SOUTH GLENDALE SUBD. SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080647	Pole No	:	1516130
Serial No	:	40006213	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1800
Period From	:	05-15-2017	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	10597	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		74.43
Government Charges		
Franchise Tax - Local		11.90
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		291.88
CURRENT BILL - JUNE 2017		2,379.14
TOTAL AMOUNT DUE		5,074.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,795.00

Your monthly electricity consumption chart

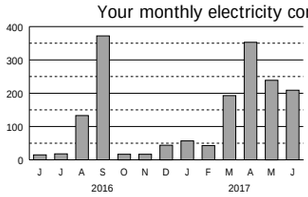

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.14		
Less : VAT	179.14		
Amount Net of VAT	2,200.00		
Less: BIR 2306	74.64		
BIR 2307	42.01	VATable Sales	2,087.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.74
Amount Due	2,083.35	VAT Zero Rated Sales	0.00
Add : VAT	179.14	VAT Amount	179.14
TOTAL AMOUNT DUE	2,262.49	TOTAL SALES	2,379.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/4300/0/31/06-16-2017/74

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. : 545522506934

Collection Ref. Code : 1863-16-593-2

Account ID : 5457615151-5

Customer Name : VIACRUCIS,KERIMA LISSA OCUBILLO

Meter Number : MTR1080647

Period : May 2017

Premise Address: LOT 4 SOUTH GLENDALE SUBD. SAN ISIDRO,TALISAY CITY

Billing Address: LOT 4 SOUTH GLENDALE SUBD. SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 5,074.40 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

54576151515

BC10/475.3/4300/0/31/06-16-2017/74

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984361633033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98409811167

Date : 06-16-2017

BC10/475.3/4300/1516093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840981116-7

Collection Ref. Code : 1861-93-137-9

Customer Information----------

Name : AMAYA,ALDIN PETER

Premise Address: LOT 24 SOUTH GLENDALE SAN ISIDRO, TALISAY CITY
Billing Address: LOT 24 SOUTH GLENDALE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116808	Pole No	:	1516093
Serial No	:	40072646	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1034
Period From	:	05-15-2017	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	1000	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
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	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		4.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		161.13
CURRENT BILL - JUNE 2017		1,312.86
TOTAL AMOUNT DUE		2,360.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 890.00

Your monthly electricity consumption chart

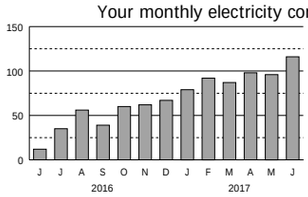

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.86		
Less : VAT	98.60		
Amount Net of VAT	1,214.26		
Less: BIR 2306	41.10		
BIR 2307	23.18	VATable Sales	1,151.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.53
Amount Due	1,149.98	VAT Zero Rated Sales	0.00
Add : VAT	98.60	VAT Amount	98.60
TOTAL AMOUNT DUE	1,248.58	TOTAL SALES	1,312.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/4300/0/31/06-16-2017/74

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. : 984361633033

Collection Ref. Code : 1861-93-137-9
Account ID : 9840981116-7
Customer Name : AMAYA,ALDIN PETER
Meter Number : MTR1116808
Period : May 2017

Premise Address: LOT 24 SOUTH GLENDALE SAN ISIDRO, TALISAY CITY
Billing Address: LOT 24 SOUTH GLENDALE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,360.11 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

98409811167

BC10/475.3/4300/0/31/06-16-2017/74

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576134673528

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

57620090548

Date : 06-16-2017

BC10/475.3/4300/1516070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762009054-8

Collection Ref. Code : 1863-27-194-5

Customer Information----------

Name : BERESO,CLIFTON SULLANO

Premise Address: BLOCK 29 A SOUTH GLENDALE SAN ISIDRO,TALISAY CITY

Billing Address: BLOCK 29 A SOUTH GLENDALE SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119099	Pole No	:	1516070
Serial No	:	40073173	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8708
Period From	:	05-15-2017	Prev Rdg	:	8248
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	1000	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,992.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,550.61
Transmission Charge	0.3752/kWh	172.59
System Loss Charge	0.8255/kWh	379.73
Sub-Total		3,102.93
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,992.50	119.85
Sub-Total		165.01
Government Charges		
Franchise Tax - Local		26.16
LFT Differential	0.0061/kWh	2.81
Value Added Tax		
Generation		182.25
Transmission		4.06
System Loss		25.56
Distribution		158.54
Others		23.28
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		641.81
CURRENT BILL - JUNE 2017		5,230.95
TOTAL AMOUNT DUE		8,223.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,000.00

Your monthly electricity consumption chart

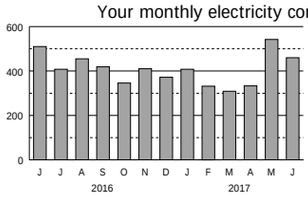

Avg Monthly Usage : 408.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,230.95		
Less : VAT	393.69		
Amount Net of VAT	4,837.26		
Less: BIR 2306	164.03		
BIR 2307	92.36	VATable Sales	4,589.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.12
Amount Due	4,580.87	VAT Zero Rated Sales	0.00
Add : VAT	393.69	VAT Amount	393.69
TOTAL AMOUNT DUE	4,974.56	TOTAL SALES	5,230.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/4300/0/31/06-16-2017/74

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. : 576134673528

Collection Ref. Code : 1863-27-194-5
Account ID : 5762009054-8
Customer Name : BERESO,CLIFTON SULLANO
Meter Number : MTR1119099
Period : May 2017

Premise Address: BLOCK 29 A SOUTH GLENDALE SAN ISIDRO,TALISAY CITY
Billing Address: BLOCK 29 A SOUTH GLENDALE SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 8,223.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57620090548

BC10/475.3/4300/0/31/06-16-2017/74

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564751830895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56450959772

Date : 06-16-2017

BC10/475.3/4300/1516153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645095977-2

Collection Ref. Code : 1863-52-059-7

Customer Information----------

Name : GENTAPA,ELGIE CABRILES

Premise Address: LOT 5 SOUTH GLENDALE SUBD SAN ISIDRO, TALISAY CITY

Billing Address: LOT 5 SOUTH GLENDALE SUBD SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169764	Pole No	:	1516153
Serial No	:	133481505	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	201
Period From	:	05-15-2017	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	10954	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 87.38
Government Charges		
Franchise Tax - Local		3.53
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.79
CURRENT BILL - JUNE 2017		710.70
TOTAL AMOUNT DUE		1,638.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 400.00

Your monthly electricity consumption chart

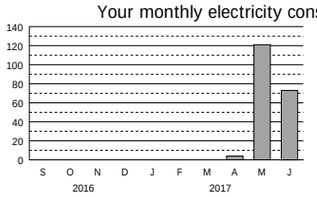

Avg Monthly Usage : 19.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.70		
Less : VAT	53.04		
Amount Net of VAT	657.66		
Less: BIR 2306	22.11		
BIR 2307	12.46	VATable Sales	618.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.75
Amount Due	623.09	VAT Zero Rated Sales	0.00
Add : VAT	53.04	VAT Amount	53.04
TOTAL AMOUNT DUE	676.13	TOTAL SALES	710.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/4300/0/31/06-16-2017/74

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. : 564751830895

Collection Ref. Code : 1863-52-059-7

Account ID : 5645095977-2

Customer Name : GENTAPA,ELGIE CABRILES

Meter Number : MTR1169764

Period : May 2017

Premise Address: LOT 5 SOUTH GLENDALE SUBD SAN ISIDRO, TALISAY CITY

Billing Address: LOT 5 SOUTH GLENDALE SUBD SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,638.72 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

56450959772

BC10/475.3/4300/0/31/06-16-2017/74

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422881471626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4228074451

Date : 06-16-2017

BC10/475.3/4300/1516153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228207445-1

Collection Ref. Code : 4228-20-744-5

Customer Information----------

Name : PETEROS,JOHN PAUL PICARDAL

Premise Address: LOT 06B SOUTH GLENDALE SUBD. SAN ISIDRO, TALISAY CITY.

Billing Address: LOT 06B SOUTH GLENDALE SUBD. SAN ISIDRO, TALISAY CITY.

TIN : 946-077-251-000

Metering Information----------

Meter No	:	MTR1208706	Pole No	:	1516153
Serial No	:	133496391	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	220
Period From	:	05-15-2017	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	3000	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		- 52.46
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 2.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.77
CURRENT BILL - JUNE 2017		858.68
TOTAL AMOUNT DUE		2,247.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 13.00

Your monthly electricity consumption chart

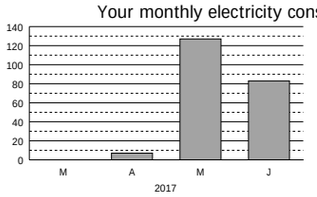

Avg Monthly Usage : 54.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.68		
Less : VAT	64.45		
Amount Net of VAT	794.23		
Less: BIR 2306	26.86		
BIR 2307	15.09	VATable Sales	749.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.32
Amount Due	752.28	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	816.73	TOTAL SALES	858.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/4300/0/31/06-16-2017/74

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. : 422881471626

Collection Ref. Code : 4228-20-744-5

Account ID : 4228207445-1

Customer Name : PETEROS,JOHN PAUL PICARDAL

Meter Number : MTR1208706

Period : May 2017

Premise Address: LOT 06B SOUTH GLENDALE SUBD. SAN ISIDRO, TALISAY CITY.

Billing Address: LOT 06B SOUTH GLENDALE SUBD. SAN ISIDRO, TALISAY CITY.

TOTAL AMOUNT DUE : 2,247.79 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

4228074451

BC10/475.3/4300/0/31/06-16-2017/74

5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237369321714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23711677205

Date : 06-16-2017

BC10/475.3/4350/1131142/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371167720-5

Collection Ref. Code : 1853-27-242-6

Customer Information----------

Name : MALAYAG,HARNNY RABAYA

Premise Address: ZONE 6 SAN ISIDRO, TALISAY
Billing Address: ZONE 6 SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1021386	Pole No	:	1131142
Serial No	:	121754808	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2284
Period From	:	05-15-2017	Prev Rdg	:	2165
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,717.50	54.35
Sub-Total		66.03
Government Charges		
Franchise Tax - Local		6.92
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		8.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		169.44
CURRENT BILL - JUNE 2017		1,383.67
TOTAL AMOUNT DUE		2,674.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,427.00

Your monthly electricity consumption chart

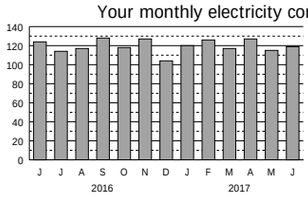

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.67		
Less : VAT	105.10		
Amount Net of VAT	1,278.57		
Less: BIR 2306	43.80		
BIR 2307	24.44	VATable Sales	1,214.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.34
Amount Due	1,210.33	VAT Zero Rated Sales	0.00
Add : VAT	105.10	VAT Amount	105.10
TOTAL AMOUNT DUE	1,315.43	TOTAL SALES	1,383.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/4350/0/31/06-16-2017/74

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. : 237369321714

Collection Ref. Code : 1853-27-242-6
Account ID : 2371167720-5
Customer Name : MALAYAG,HARNNY RABAYA
Meter Number : MTR1021386
Period : May 2017

Premise Address: ZONE 6 SAN ISIDRO, TALISAY
Billing Address: ZONE 6 SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 2,674.19 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 _____

23711677205

BC10/475.3/4350/0/31/06-16-2017/74

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720277734238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72040100009

Date : 06-16-2017

BC10/475.3/5100/0591102/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204010000-9

Collection Ref. Code : 1815-52-446-4

Customer Information----------

Name : KATADA,JEFFREY E.

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	297983SS6	Pole No	:	0591102
Serial No	:	28290206	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9226
Period From	:	05-15-2017	Prev Rdg	:	9188
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 171.11
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.85
CURRENT BILL - JUNE 2017		235.80
TOTAL AMOUNT DUE		651.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 280.00

Your monthly electricity consumption chart

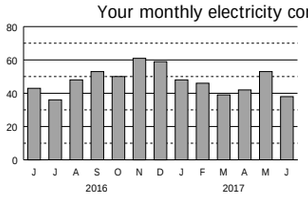

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.80		
Less : VAT	17.39		
Amount Net of VAT	218.41		
Less: BIR 2306	7.24		
BIR 2307	4.01	VATable Sales	198.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.46
Amount Due	207.16	VAT Zero Rated Sales	0.00
Add : VAT	17.39	VAT Amount	17.39
TOTAL AMOUNT DUE	224.55	TOTAL SALES	235.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/5100/0/31/06-16-2017/74

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. : 720277734238

Collection Ref. Code : 1815-52-446-4

Account ID : 7204010000-9

Customer Name : KATADA,JEFFREY E.

Meter Number : 297983SS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 651.94 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

72040100009

BC10/475.3/5100/0/31/06-16-2017/74

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334309130191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33460100002

Date : 06-16-2017

BC10/475.3/5200/0591116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346010000-2

Collection Ref. Code : 1817-33-101-9

Customer Information----------

Name : BASNILLO,LILIA

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	297635SS6	Pole No	:	0591116
Serial No	:	29293407	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6629
Period From	:	05-15-2017	Prev Rdg	:	6567
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 111.03
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.50
CURRENT BILL - JUNE 2017		564.09
TOTAL AMOUNT DUE		1,018.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 415.00

Your monthly electricity consumption chart

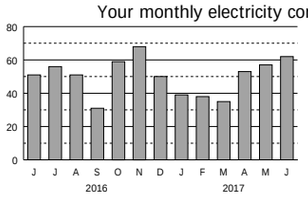

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.09		
Less : VAT	41.78		
Amount Net of VAT	522.31		
Less: BIR 2306	17.42		
BIR 2307	9.86	VATable Sales	489.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	495.03	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	536.81	TOTAL SALES	564.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/5200/0/31/06-16-2017/74

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. : 334309130191

Collection Ref. Code : 1817-33-101-9
Account ID : 3346010000-2
Customer Name : BASNILLO,LILIA
Meter Number : 297635SS6
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,018.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33460100002

BC10/475.3/5200/0/31/06-16-2017/74

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434230997536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43460100001

Date : 06-16-2017

BC10/475.3/5300/0591116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346010000-1

Collection Ref. Code : 1817-33-110-8

Customer Information----------

Name : DEIPARINE,WILFREDO

Premise Address: SAN ISIDRO-TALISAY
Billing Address: SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	364104GS6	Pole No	:	0591116
Serial No	:	2002116838	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5607
Period From	:	05-15-2017	Prev Rdg	:	5531
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 98.66
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.59
CURRENT BILL - JUNE 2017		731.06
TOTAL AMOUNT DUE		1,311.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 440.00

Your monthly electricity consumption chart

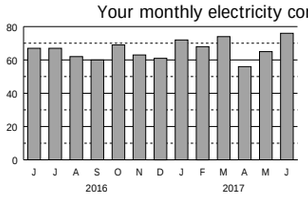

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.06		
Less : VAT	54.29		
Amount Net of VAT	676.77		
Less: BIR 2306	22.62		
BIR 2307	12.81	VATable Sales	636.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.30
Amount Due	641.34	VAT Zero Rated Sales	0.00
Add : VAT	54.29	VAT Amount	54.29
TOTAL AMOUNT DUE	695.63	TOTAL SALES	731.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/5300/0/31/06-16-2017/74

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. : 434230997536

Collection Ref. Code : 1817-33-110-8
Account ID : 4346010000-1
Customer Name : DEIPARINE,WILFREDO
Meter Number : 364104GS6
Period : May 2017

Premise Address: SAN ISIDRO-TALISAY
Billing Address: SAN ISIDRO-TALISAY

TOTAL AMOUNT DUE : 1,311.79

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 _____

43460100001

BC10/475.3/5300/0/31/06-16-2017/74

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540795273273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54040100007

Date : 06-16-2017

BC10/475.3/5800/0591144/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404010000-7

Collection Ref. Code : 1815-56-701-5

Customer Information----------

Name : VILLAVELEZ,ANTONIO C.

Premise Address: PANAGHIUSA SAN ISIDRO TALISAY
Billing Address: PANAGHIUSA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	294711SS6	Pole No	:	0591144
Serial No	:	35149733	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10609
Period From	:	05-15-2017	Prev Rdg	:	10559
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		- 165.89
Government Charges		
Franchise Tax - Local		1.82
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		54.06
CURRENT BILL - JUNE 2017		373.52
TOTAL AMOUNT DUE		829.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 956.25

Your monthly electricity consumption chart

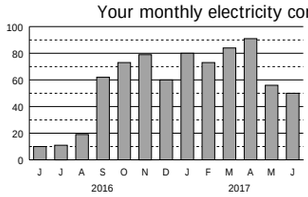

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.52		
Less : VAT	28.09		
Amount Net of VAT	345.43		
Less: BIR 2306	11.70		
BIR 2307	6.43	VATable Sales	319.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.97
Amount Due	327.30	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	355.39	TOTAL SALES	373.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/5800/0/31/06-16-2017/74

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. : 540795273273

Collection Ref. Code : 1815-56-701-5
Account ID : 5404010000-7
Customer Name : VILLAVELEZ,ANTONIO C.
Meter Number : 294711SS6
Period : May 2017

Premise Address: PANAGHIUSA SAN ISIDRO TALISAY
Billing Address: PANAGHIUSA SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 829.59 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 _____

54040100007

BC10/475.3/5800/0/31/06-16-2017/74

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317026824302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31770100001

Date : 06-16-2017

BC10/475.3/5900/0591144/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177010000-1

Collection Ref. Code : 1817-59-305-6

Customer Information----------

Name : IWAY,DANILO N

Premise Address: SITIO PANAGHIUSA SAN ISIDRO TALISAY
Billing Address: SITIO PANAGHIUSA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	378798GS6	Pole No	:	0591144
Serial No	:	2003140787	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7773
Period From	:	05-15-2017	Prev Rdg	:	7680
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 27.59
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.07
CURRENT BILL - JUNE 2017		994.92
TOTAL AMOUNT DUE		1,861.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 950.00

Your monthly electricity consumption chart

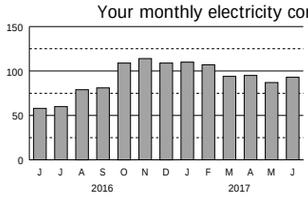

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.92		
Less : VAT	74.24		
Amount Net of VAT	920.68		
Less: BIR 2306	30.95		
BIR 2307	17.53	VATable Sales	870.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.83
Amount Due	872.20	VAT Zero Rated Sales	0.00
Add : VAT	74.24	VAT Amount	74.24
TOTAL AMOUNT DUE	946.44	TOTAL SALES	994.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/5900/0/31/06-16-2017/74

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. : 317026824302

Collection Ref. Code : 1817-59-305-6
Account ID : 3177010000-1
Customer Name : IWAY,DANILO N
Meter Number : 378798GS6
Period : May 2017

Premise Address: SITIO PANAGHIUSA SAN ISIDRO TALISAY
Billing Address: SITIO PANAGHIUSA SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,861.65 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

31770100001

BC10/475.3/5900/0/31/06-16-2017/74

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662555740705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66224935131

Date : 06-16-2017

BC10/475.3/6200/0591144/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622493513-1

Collection Ref. Code : 1851-39-698-5

Customer Information----------

Name : LAPITAN,ERLIN CINCO

Premise Address: Z-6 PANAGHIUSA SAN ISIDRO
Billing Address: Z-6 PANAGHIUSA SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	516341 GS6	Pole No	:	0591144
Serial No	:	59783603	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4100
Period From	:	05-15-2017	Prev Rdg	:	4067
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 151.78
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.68
CURRENT BILL - JUNE 2017		201.92
TOTAL AMOUNT DUE		663.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 860.00

Your monthly electricity consumption chart

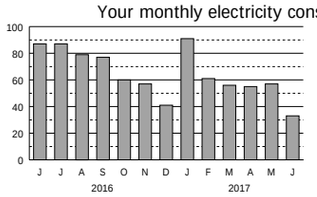

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.92		
Less : VAT	14.78		
Amount Net of VAT	187.14		
Less: BIR 2306	6.16		
BIR 2307	3.43	VATable Sales	170.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.90
Amount Due	177.55	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	192.33	TOTAL SALES	201.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/6200/0/31/06-16-2017/74

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. : 662555740705

Collection Ref. Code : 1851-39-698-5
Account ID : 6622493513-1
Customer Name : LAPITAN,ERLIN CINCO
Meter Number : 516341 GS6
Period : May 2017

Premise Address: Z-6 PANAGHIUSA SAN ISIDRO
Billing Address: Z-6 PANAGHIUSA SAN ISIDRO

TOTAL AMOUNT DUE : 663.45 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

66224935131

BC10/475.3/6200/0/31/06-16-2017/74

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253179186998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25397005130

Date : 06-16-2017

BC10/475.3/6350/0591144/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539700513-0

Collection Ref. Code : 1857-63-239-7

Customer Information----------

Name : MORADILLA,EVLAWREN ANDES

Premise Address: ZONE 6 SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 6 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011206 EFS6	Pole No	:	0591144
Serial No	:	121435495	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3244
Period From	:	05-15-2017	Prev Rdg	:	3194
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 187.70
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.31
CURRENT BILL - JUNE 2017		348.96
TOTAL AMOUNT DUE		671.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 397.00

Your monthly electricity consumption chart

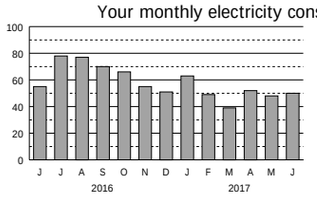

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.96		
Less : VAT	25.46		
Amount Net of VAT	323.50		
Less: BIR 2306	10.60		
BIR 2307	5.99	VATable Sales	297.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	306.91	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	332.37	TOTAL SALES	348.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/6350/0/31/06-16-2017/74

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. : 253179186998

Collection Ref. Code : 1857-63-239-7
Account ID : 2539700513-0
Customer Name : MORADILLA,EVLAWREN ANDES
Meter Number : 011206 EFS6
Period : May 2017

Premise Address: ZONE 6 SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 6 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 671.18 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 _____

25397005130

BC10/475.3/6350/0/31/06-16-2017/74

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582703802031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58230100008

Date : 06-16-2017

BC10/475.3/6500/0591144/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823010000-8

Collection Ref. Code : 1827-17-791-8

Customer Information----------

Name : RABAYA,MIGUELITO M

Premise Address: SITIO PANAGHIUSA SAN ISIDRO
Billing Address: SITIO PANAGHIUSA SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1053038	Pole No	:	0591144
Serial No	:	125291771	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	564
Period From	:	05-15-2017	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 138.72
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.74
CURRENT BILL - JUNE 2017		95.37
TOTAL AMOUNT DUE		190.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 100.00

Your monthly electricity consumption chart

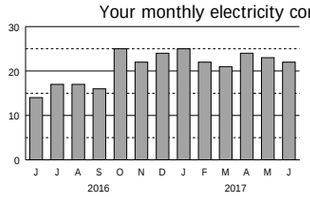

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.37		
Less : VAT	6.68		
Amount Net of VAT	88.69		
Less: BIR 2306	2.79		
BIR 2307	1.56	VATable Sales	77.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	84.34	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	91.02	TOTAL SALES	95.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/6500/0/31/06-16-2017/74

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. : 582703802031

Collection Ref. Code : 1827-17-791-8
Account ID : 5823010000-8
Customer Name : RABAYA,MIGUELITO M
Meter Number : MTR1053038
Period : May 2017

Premise Address: SITIO PANAGHIUSA SAN ISIDRO
Billing Address: SITIO PANAGHIUSA SAN ISIDRO

TOTAL AMOUNT DUE : 190.68 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 _____

58230100008

BC10/475.3/6500/0/31/06-16-2017/74

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693629222656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69399000004

Date : 06-16-2017

BC10/475.3/6800/0591130/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939900000-4

Collection Ref. Code : 1811-48-434-4

Customer Information----------

Name : RABAYA,MARILYN R.

Premise Address: NR BB COURT SAN ISIDRO TALISAY
Billing Address: NR BB COURT SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041262	Pole No	:	0591130
Serial No	:	121758306	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1085
Period From	:	05-15-2017	Prev Rdg	:	1024
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 111.73
Government Charges		
Franchise Tax - Local		2.73
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.83
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		72.94
CURRENT BILL - JUNE 2017		552.23
TOTAL AMOUNT DUE		875.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 331.00

Your monthly electricity consumption chart

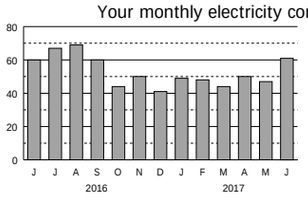

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.23		
Less : VAT	40.80		
Amount Net of VAT	511.43		
Less: BIR 2306	17.02		
BIR 2307	9.65	VATable Sales	479.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.14
Amount Due	484.76	VAT Zero Rated Sales	0.00
Add : VAT	40.80	VAT Amount	40.80
TOTAL AMOUNT DUE	525.56	TOTAL SALES	552.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/6800/0/31/06-16-2017/74

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. : 693629222656

Collection Ref. Code : 1811-48-434-4
Account ID : 6939900000-4
Customer Name : RABAYA,MARILYN R.
Meter Number : MTR1041262
Period : May 2017

Premise Address: NR BB COURT SAN ISIDRO TALISAY
Billing Address: NR BB COURT SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 875.50 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 _____

69399000004

BC10/475.3/6800/0/31/06-16-2017/74

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634188601115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63460100009

Date : 06-16-2017

BC10/475.3/7000/0591123/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346010000-9

Collection Ref. Code : 1817-33-146-9

Customer Information----------

Name : RABAYA,FELICIANO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	402361GS6	Pole No	:	0591123
Serial No	:	70850715	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11608
Period From	:	05-15-2017	Prev Rdg	:	11528
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 101.17
Government Charges		
Franchise Tax - Local		3.83
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.84
CURRENT BILL - JUNE 2017		772.21
TOTAL AMOUNT DUE		1,515.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 744.00

Your monthly electricity consumption chart

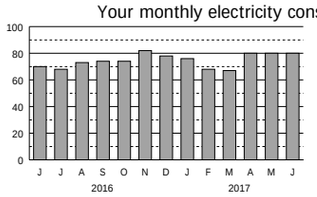

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.21		
Less : VAT	57.41		
Amount Net of VAT	714.80		
Less: BIR 2306	23.92		
BIR 2307	13.53	VATable Sales	672.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.43
Amount Due	677.35	VAT Zero Rated Sales	0.00
Add : VAT	57.41	VAT Amount	57.41
TOTAL AMOUNT DUE	734.76	TOTAL SALES	772.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/7000/0/31/06-16-2017/74

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. : 634188601115

Collection Ref. Code : 1817-33-146-9
Account ID : 6346010000-9
Customer Name : RABAYA,FELICIANO
Meter Number : 402361GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,515.14 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

63460100009

BC10/475.3/7000/0/31/06-16-2017/74

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655081795977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65527651221

Date : 06-16-2017

BC10/475.3/7050/1131142/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552765122-1

Collection Ref. Code : 1853-27-008-3

Customer Information----------

Name : ROMO,JOANNE BARING

Premise Address: ZONE 6 SAN ISIDRO, TALISAY

Billing Address: ZONE 6 SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	533847 GS6	Pole No	:	1131142
Serial No	:	94675785	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6457
Period From	:	05-15-2017	Prev Rdg	:	6370
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	490	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 68.82
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.23
CURRENT BILL - JUNE 2017		884.20
TOTAL AMOUNT DUE		1,647.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 876.00

Your monthly electricity consumption chart

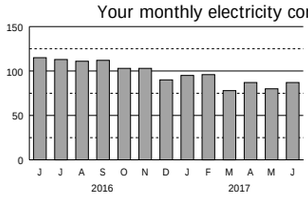

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.20		
Less : VAT	65.85		
Amount Net of VAT	818.35		
Less: BIR 2306	27.43		
BIR 2307	15.54	VATable Sales	771.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.38
Amount Due	775.38	VAT Zero Rated Sales	0.00
Add : VAT	65.85	VAT Amount	65.85
TOTAL AMOUNT DUE	841.23	TOTAL SALES	884.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/7050/0/31/06-16-2017/74

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. : 655081795977

Collection Ref. Code : 1853-27-008-3

Account ID : 6552765122-1

Customer Name : ROMO,JOANNE BARING

Meter Number : 533847 GS6

Period : May 2017

Premise Address: ZONE 6 SAN ISIDRO, TALISAY

Billing Address: ZONE 6 SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 1,647.37 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

65527651221

BC10/475.3/7050/0/31/06-16-2017/74

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582286222290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58201858147

Date : 06-16-2017

BC10/475.3/7700/0614996/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820185814-7

Collection Ref. Code : 1851-59-950-9

Customer Information----------

Name : BASCON,TEODORO RESTAURO

Premise Address: 203 ZONE 2 SAN ISIDRO
Billing Address: 203 ZONE 2 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	550449 GS6	Pole No	:	0614996
Serial No	:	70735370	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6947
Period From	:	05-15-2017	Prev Rdg	:	6799
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	472	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
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	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,965.50	59.31
Sub-Total		73.84
Government Charges		
Franchise Tax - Local		8.55
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		9.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		209.54
CURRENT BILL - JUNE 2017		1,710.19
TOTAL AMOUNT DUE		3,251.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,424.00

Your monthly electricity consumption chart

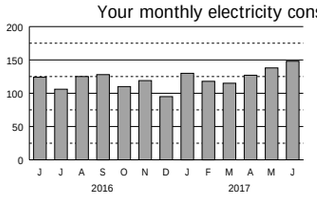

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.19		
Less : VAT	129.59		
Amount Net of VAT	1,580.60		
Less: BIR 2306	54.00		
BIR 2307	30.20	VATable Sales	1,500.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.95
Amount Due	1,496.40	VAT Zero Rated Sales	0.00
Add : VAT	129.59	VAT Amount	129.59
TOTAL AMOUNT DUE	1,625.99	TOTAL SALES	1,710.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/7700/0/31/06-16-2017/74

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. : 582286222290

Collection Ref. Code : 1851-59-950-9
Account ID : 5820185814-7
Customer Name : BASCON,TEODORO RESTAURO
Meter Number : 550449 GS6
Period : May 2017

Premise Address: 203 ZONE 2 SAN ISIDRO
Billing Address: 203 ZONE 2 SAN ISIDRO

TOTAL AMOUNT DUE : 3,251.79 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

58201858147

BC10/475.3/7700/0/31/06-16-2017/74

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225361862885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22569000007

Date : 06-16-2017

BC10/475.3/8100/0614954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256900000-7

Collection Ref. Code : 1843-63-776-6

Customer Information----------

Name : RODRIGUEZ,RICHARD M

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	225360WS6	Pole No	:	0614954
Serial No	:	43467347	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	80662
Period From	:	05-15-2017	Prev Rdg	:	79473
No of Days	:	31	Diff Rdg	:	1189
Avg kWh/day	:	38.36	Registered	:	1189
Conn Load	:	220	Billed kWh	:	1189

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,248.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,592.77
Transmission Charge	0.7002/kWh	832.54
System Loss Charge	0.812/kWh	965.47
Sub-Total		8,390.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,081.46
Supply Charge	0.4118/kWh	489.63
Metering Charge	0.6989/kWh	830.99
	5.00/month	5.00
Sub-Total		3,407.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	116.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 12,248.50	244.97
Sub-Total		361.69
Government Charges		
Franchise Tax - Local		69.31
LFT Differential	0.0061/kWh	7.25
Value Added Tax		
Generation		471.09
Transmission		18.96
System Loss		62.66
Distribution		408.85
Others		52.59
Universal Charge		
Missionary Electrification	0.1561/kWh	185.60
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	230.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.44
Sub-Total		1,657.15
CURRENT BILL - JUNE 2017		13,816.70
TOTAL AMOUNT DUE		26,065.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 11,600.00

Your monthly electricity consumption chart

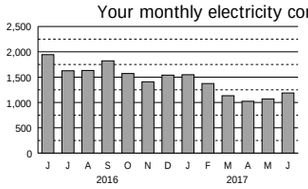

Avg Monthly Usage : 1,453.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,816.70		
Less : VAT	1,014.15		
Amount Net of VAT	12,802.55		
Less: BIR 2306	422.58		
BIR 2307	244.72	VATable Sales	12,159.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	643.00
Amount Due	12,135.25	VAT Zero Rated Sales	0.00
Add : VAT	1,014.15	VAT Amount	1,014.15
TOTAL AMOUNT DUE	13,149.40	TOTAL SALES	13,816.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/8100/0/31/06-16-2017/74

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. : 225361862885

Collection Ref. Code : 1843-63-776-6

Account ID : 2256900000-7

Customer Name : RODRIGUEZ,RICHARD M

Meter Number : 225360WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 26,065.03

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 _____

22569000007

BC10/475.3/8100/0/31/06-16-2017/74

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055888162927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05595521757

Date : 06-16-2017

BC10/475.3/9100/0614905/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559552175-7

Collection Ref. Code : 559-55-217-5

Customer Information----------

Name : RAMA,SARRY LASTIMOSA

Premise Address: SAN ISIDRO TALISAY CTIY
Billing Address: SAN ISIDRO TALISAY CTIY

TIN :

Metering Information----------

Meter No	:	MTR1188287	Pole No	:	0614905
Serial No	:	40134264	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1901
Period From	:	05-15-2017	Prev Rdg	:	1608
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	233	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 66.00	1.32
Sub-Total		30.08
Government Charges		
Franchise Tax - Local		16.24
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		399.55
CURRENT BILL - JUNE 2017		3,249.43
Debit Adjustments		2,881.00
TOTAL AMOUNT DUE		6,196.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 2,881.00

Your monthly electricity consumption chart

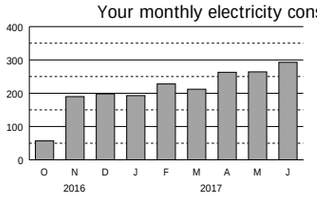

Avg Monthly Usage : 210.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.43		
Less : VAT	241.94		
Amount Net of VAT	3,007.49		
Less: BIR 2306	100.81		
BIR 2307	57.36	VATable Sales	2,849.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.61
Amount Due	2,849.32	VAT Zero Rated Sales	0.00
Add : VAT	241.94	VAT Amount	241.94
TOTAL AMOUNT DUE	3,091.26	TOTAL SALES	3,249.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/9100/0/31/06-16-2017/74

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. : 055888162927

Collection Ref. Code : 559-55-217-5
Account ID : 0559552175-7
Customer Name : RAMA,SARRY LASTIMOSA
Meter Number : MTR1188287
Period : May 2017

Premise Address: SAN ISIDRO TALISAY CTIY
Billing Address: SAN ISIDRO TALISAY CTIY

TOTAL AMOUNT DUE : 6,196.67 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 _____

05595521757

BC10/475.3/9100/0/31/06-16-2017/74

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122170624189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12249000006

Date : 06-16-2017

BC10/475.3/9300/0614891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224900000-6

Collection Ref. Code : 1843-38-818-9

Customer Information----------

Name : PESCADERO,CRISTINE A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015611	Pole No	:	0614891
Serial No	:	40008391	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1596
Period From	:	05-15-2017	Prev Rdg	:	1499
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		55.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.7002/kWh	67.92
System Loss Charge	0.812/kWh	78.76
Sub-Total		684.53
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		50.44
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		1.55
System Loss		5.11
Distribution		33.90
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		138.41
CURRENT BILL - JUNE 2017		1,155.92
TOTAL AMOUNT DUE		1,211.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,990.00

Your monthly electricity consumption chart

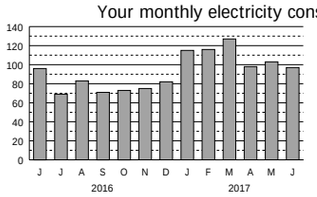

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.92		
Less : VAT	85.81		
Amount Net of VAT	1,070.11		
Less: BIR 2306	35.75		
BIR 2307	20.48	VATable Sales	1,017.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.60
Amount Due	1,013.88	VAT Zero Rated Sales	0.00
Add : VAT	85.81	VAT Amount	85.81
TOTAL AMOUNT DUE	1,099.69	TOTAL SALES	1,155.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/9300/0/31/06-16-2017/74

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. : 122170624189

Collection Ref. Code : 1843-38-818-9
Account ID : 1224900000-6
Customer Name : PESCADERO,CRISTINE A
Meter Number : MTR1015611
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,211.62 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

12249000006

BC10/475.3/9300/0/31/06-16-2017/74

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845868372325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84530100001

Date : 06-16-2017

BC10/475.3/9700/0591452/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453010000-1

Collection Ref. Code : 1833-71-971-9

Customer Information----------

Name : COMBISTA,BONIFACIO A M1

Premise Address: GREENVILLE SAN ISIDRO TALISAY

Billing Address: GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	402413GS6	Pole No	:	0591452
Serial No	:	69171132	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6371
Period From	:	05-15-2017	Prev Rdg	:	6247
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	449	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 871.50	17.43
Sub-Total		29.60
Government Charges		
Franchise Tax - Local		6.99
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		171.61
CURRENT BILL - JUNE 2017		1,397.44
TOTAL AMOUNT DUE		2,268.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,250.00

Your monthly electricity consumption chart

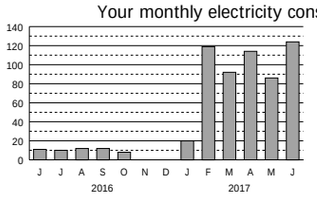

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.44		
Less : VAT	104.79		
Amount Net of VAT	1,292.65		
Less: BIR 2306	43.67		
BIR 2307	24.67	VATable Sales	1,225.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.82
Amount Due	1,224.31	VAT Zero Rated Sales	0.00
Add : VAT	104.79	VAT Amount	104.79
TOTAL AMOUNT DUE	1,329.10	TOTAL SALES	1,397.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/9700/0/31/06-16-2017/74

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. : 845868372325

Collection Ref. Code : 1833-71-971-9

Account ID : 8453010000-1

Customer Name : COMBISTA,BONIFACIO A M1

Meter Number : 402413GS6

Period : May 2017

Premise Address: GREENVILLE SAN ISIDRO TALISAY

Billing Address: GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,268.92 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

84530100001

BC10/475.3/9700/0/31/06-16-2017/74

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731475183893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73100100004

Date : 06-16-2017

BC10/475.3/9800/0591452/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310010000-4

Collection Ref. Code : 1833-20-314-3

Customer Information----------

Name : COMBISTA,BONIFACIO A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	344513GS6	Pole No	:	0591452
Serial No	:	49674534	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13559
Period From	:	05-15-2017	Prev Rdg	:	13479
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 102.00
Government Charges		
Franchise Tax - Local		3.83
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.74
CURRENT BILL - JUNE 2017		771.28
TOTAL AMOUNT DUE		1,472.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 590.00

Your monthly electricity consumption chart

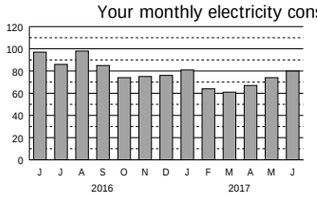

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.28		
Less : VAT	57.31		
Amount Net of VAT	713.97		
Less: BIR 2306	23.88		
BIR 2307	13.52	VATable Sales	671.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.43
Amount Due	676.57	VAT Zero Rated Sales	0.00
Add : VAT	57.31	VAT Amount	57.31
TOTAL AMOUNT DUE	733.88	TOTAL SALES	771.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/9800/0/31/06-16-2017/74

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. : 731475183893

Collection Ref. Code : 1833-20-314-3
Account ID : 7310010000-4
Customer Name : COMBISTA,BONIFACIO A
Meter Number : 344513GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,472.70 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

73100100004

BC10/475.3/9800/0/31/06-16-2017/74

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813710654150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81320100001

Date : 06-16-2017

BC10/475.3/9900/0614961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8132010000-1

Collection Ref. Code : 1845-65-602-4

Customer Information----------

Name : COMBISTA,NORITA R

Premise Address: 131/ZONE6/GREENVILLE SAN ISIDRO TALISAY
Billing Address: 131/ZONE6/GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1080923	Pole No	:	0614961
Serial No	:	40016146	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1619
Period From	:	05-15-2017	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	364	Billed kWh	:	113

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,006.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.7002/kWh	79.12
System Loss Charge	0.812/kWh	91.76
Sub-Total		797.44
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.80
System Loss		5.96
Distribution		39.40
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		157.66
CURRENT BILL - JUNE 2017		1,314.64
TOTAL AMOUNT DUE		2,320.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 669.00

Your monthly electricity consumption chart

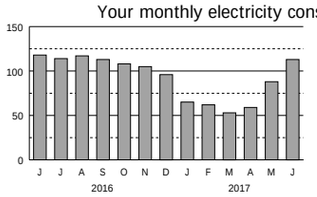

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.64		
Less : VAT	96.55		
Amount Net of VAT	1,218.09		
Less: BIR 2306	40.23		
BIR 2307	23.29	VATable Sales	1,156.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.11
Amount Due	1,154.57	VAT Zero Rated Sales	0.00
Add : VAT	96.55	VAT Amount	96.55
TOTAL AMOUNT DUE	1,251.12	TOTAL SALES	1,314.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/9900/0/31/06-16-2017/74

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. : 813710654150

Collection Ref. Code : 1845-65-602-4
Account ID : 8132010000-1
Customer Name : COMBISTA,NORITA R
Meter Number : MTR1080923
Period : May 2017

Premise Address: 131/ZONE6/GREENVILLE SAN ISIDRO TALISAY
Billing Address: 131/ZONE6/GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,320.87 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

81320100001

BC10/475.3/9900/0/31/06-16-2017/74

5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004883170845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00460100001

Date : 06-16-2017

BC10/475.3/10100/0591445/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046010000-1

Collection Ref. Code : 1817-32-797-6

Customer Information----------

Name : PATALINGHUG,RICARDO

Premise Address: SAN ISIDRO TALISAY AHD PLASTIC FACTORY
Billing Address: SAN ISIDRO TALISAY AHD PLASTIC FACTORY

TIN :

Metering Information----------

Meter No	:	162664WS6	Pole No	:	0591445
Serial No	:	47828327	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11786
Period From	:	05-15-2017	Prev Rdg	:	11663
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		6.97
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		171.17
CURRENT BILL - JUNE 2017		1,394.87
TOTAL AMOUNT DUE		2,644.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 585.00

Your monthly electricity consumption chart

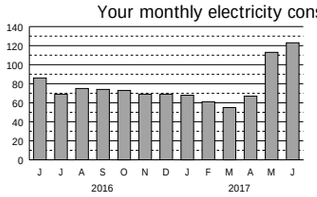

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.87		
Less : VAT	104.85		
Amount Net of VAT	1,290.02		
Less: BIR 2306	43.70		
BIR 2307	24.63	VATable Sales	1,223.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.32
Amount Due	1,221.69	VAT Zero Rated Sales	0.00
Add : VAT	104.85	VAT Amount	104.85
TOTAL AMOUNT DUE	1,326.54	TOTAL SALES	1,394.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/10100/0/31/06-16-2017/74

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. : 004883170845

Collection Ref. Code : 1817-32-797-6
Account ID : 0046010000-1
Customer Name : PATALINGHUG,RICARDO
Meter Number : 162664WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY AHD PLASTIC FACTORY
Billing Address: SAN ISIDRO TALISAY AHD PLASTIC FACTORY

TOTAL AMOUNT DUE : 2,644.65 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

00460100001

BC10/475.3/10100/0/31/06-16-2017/74

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670953017730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67034737048

Date : 06-16-2017

BC10/475.3/11100/0591445/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703473704-8

Collection Ref. Code : 1861-37-680-4

Customer Information----------

Name : EWAYAN,JANEFER CANILLO

Premise Address: ZONE 6 NO. 140 GREEN VILLE SUBDIVISION SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 NO. 140 GREEN VILLE SUBDIVISION SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057712	Pole No	:	0591445
Serial No	:	121542562	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3640
Period From	:	05-15-2017	Prev Rdg	:	3461
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	472	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
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	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		55.33
Government Charges		
Franchise Tax - Local		10.15
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		249.02
CURRENT BILL - JUNE 2017		2,028.96
TOTAL AMOUNT DUE		3,916.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,582.00

Your monthly electricity consumption chart

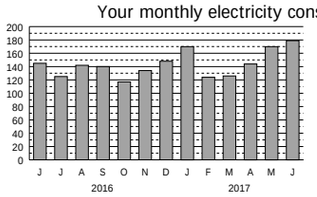

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.96		
Less : VAT	152.50		
Amount Net of VAT	1,876.46		
Less: BIR 2306	63.54		
BIR 2307	35.82	VATable Sales	1,779.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.52
Amount Due	1,777.10	VAT Zero Rated Sales	0.00
Add : VAT	152.50	VAT Amount	152.50
TOTAL AMOUNT DUE	1,929.60	TOTAL SALES	2,028.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/11100/0/31/06-16-2017/74

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. : 670953017730

Collection Ref. Code : 1861-37-680-4

Account ID : 6703473704-8

Customer Name : EWAYAN,JANEFER CANILLO

Meter Number : MTR1057712

Period : May 2017

Premise Address: ZONE 6 NO. 140 GREEN VILLE SUBDIVISION SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 NO. 140 GREEN VILLE SUBDIVISION SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,916.86 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

67034737048 BC10/475.3/11100/0/31/06-16-2017/74 5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595485578038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59500100009

Date : 06-16-2017

BC10/475.3/11200/0591445/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950010000-9

Collection Ref. Code : 1813-29-560-3

Customer Information----------

Name : ANDALES,ROLANDO B.

Premise Address: GREENVILLE SUBD SAN ISIDRO TALISAY
Billing Address: GREENVILLE SUBD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027634	Pole No	:	0591445
Serial No	:	121518257	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9671
Period From	:	05-15-2017	Prev Rdg	:	9477
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	240	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		62.23
Government Charges		
Franchise Tax - Local		11.01
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		270.12
CURRENT BILL - JUNE 2017		2,201.08
TOTAL AMOUNT DUE		4,357.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,360.00

Your monthly electricity consumption chart

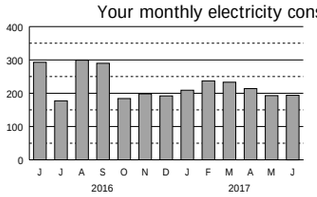

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.08		
Less : VAT	165.50		
Amount Net of VAT	2,035.58		
Less: BIR 2306	68.97		
BIR 2307	38.86	VATable Sales	1,930.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.62
Amount Due	1,927.75	VAT Zero Rated Sales	0.00
Add : VAT	165.50	VAT Amount	165.50
TOTAL AMOUNT DUE	2,093.25	TOTAL SALES	2,201.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/11200/0/31/06-16-2017/74

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. : 595485578038

Collection Ref. Code : 1813-29-560-3
Account ID : 5950010000-9
Customer Name : ANDALES,ROLANDO B.
Meter Number : MTR1027634
Period : May 2017

Premise Address: GREENVILLE SUBD SAN ISIDRO TALISAY
Billing Address: GREENVILLE SUBD SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,357.06 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

59500100009

BC10/475.3/11200/0/31/06-16-2017/74

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982368517879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98299000004

Date : 06-16-2017

BC10/475.3/11400/0591431/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829900000-4

Collection Ref. Code : 1811-28-815-4

Customer Information----------

Name : PAYLADO,BELINDA A.

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	200448WS6	Pole No	:	0591431
Serial No	:	67503937	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	70775
Period From	:	05-15-2017	Prev Rdg	:	70695
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 102.45
Government Charges		
Franchise Tax - Local		3.83
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.69
CURRENT BILL - JUNE 2017		770.78
TOTAL AMOUNT DUE		1,449.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 550.00

Your monthly electricity consumption chart

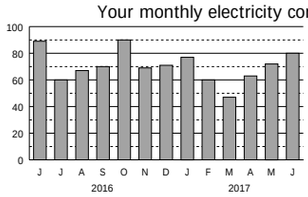

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.78		
Less : VAT	57.26		
Amount Net of VAT	713.52		
Less: BIR 2306	23.86		
BIR 2307	13.51	VATable Sales	671.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.43
Amount Due	676.15	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	733.41	TOTAL SALES	770.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/11400/0/31/06-16-2017/74

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. : 982368517879

Collection Ref. Code : 1811-28-815-4
Account ID : 9829900000-4
Customer Name : PAYLADO,BELINDA A.
Meter Number : 200448WS6
Period : May 2017

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,449.93 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

98299000004

BC10/475.3/11400/0/31/06-16-2017/74

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912042814743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91240100007

Date : 06-16-2017

BC10/475.3/11800/0591424/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124010000-7

Collection Ref. Code : 1815-93-611-8

Customer Information----------

Name : ACOJEDO,VENUS V

Premise Address: Z6-146, GREENVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: Z6-146, GREENVILLE SUBD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	136698WS6	Pole No	:	0591424
Serial No	:	72116438	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20060
Period From	:	05-15-2017	Prev Rdg	:	19949
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		50.66
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.73
CURRENT BILL - JUNE 2017		1,278.75
TOTAL AMOUNT DUE		3,266.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 450.00

Your monthly electricity consumption chart

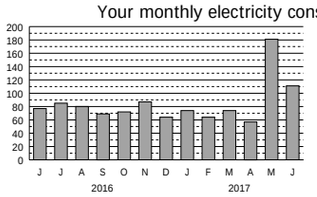

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.75		
Less : VAT	96.77		
Amount Net of VAT	1,181.98		
Less: BIR 2306	40.32		
BIR 2307	22.58	VATable Sales	1,122.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.96
Amount Due	1,119.08	VAT Zero Rated Sales	0.00
Add : VAT	96.77	VAT Amount	96.77
TOTAL AMOUNT DUE	1,215.85	TOTAL SALES	1,278.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/11800/0/31/06-16-2017/74

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. : 912042814743

Collection Ref. Code : 1815-93-611-8
Account ID : 9124010000-7
Customer Name : ACOJEDO,VENUS V
Meter Number : 136698WS6
Period : May 2017

Premise Address: Z6-146, GREENVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: Z6-146, GREENVILLE SUBD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,266.66 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

91240100007

BC10/475.3/11800/0/31/06-16-2017/74

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537470196164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53789000006

Date : 06-16-2017

BC10/475.3/12800/0591193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378900000-6

Collection Ref. Code : 1831-79-908-1

Customer Information----------

Name : MADRIAGA,BENJAMIN L

Premise Address: PEACEVILLE SUBD SAN ISIDRO TALISAY
Billing Address: PEACEVILLE SUBD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	112829SS6	Pole No	:	0591193
Serial No	:	79190134	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	48152
Period From	:	05-15-2017	Prev Rdg	:	48053
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	1249	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 30.81
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.34
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		131.89
CURRENT BILL - JUNE 2017		1,057.15
TOTAL AMOUNT DUE		1,906.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 720.00

Your monthly electricity consumption chart

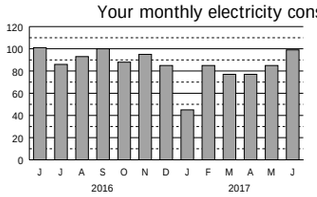

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.15		
Less : VAT	78.85		
Amount Net of VAT	978.30		
Less: BIR 2306	32.85		
BIR 2307	18.62	VATable Sales	925.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.04
Amount Due	926.83	VAT Zero Rated Sales	0.00
Add : VAT	78.85	VAT Amount	78.85
TOTAL AMOUNT DUE	1,005.68	TOTAL SALES	1,057.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/12800/0/31/06-16-2017/74

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. : 537470196164

Collection Ref. Code : 1831-79-908-1
Account ID : 5378900000-6
Customer Name : MADRIAGA,BENJAMIN L
Meter Number : 112829SS6
Period : May 2017

Premise Address: PEACEVILLE SUBD SAN ISIDRO TALISAY
Billing Address: PEACEVILLE SUBD SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,906.40 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 _____

53789000006

BC10/475.3/12800/0/31/06-16-2017/74

5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156511164547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15640100002

Date : 06-16-2017

BC10/475.3/13200/0591193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564010000-2

Collection Ref. Code : 1835-32-683-8

Customer Information----------

Name : REYES,GEMMA G

Premise Address: PEACEVILLE SAN ISIDRO TALISAY

Billing Address: PEACEVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	107282SS6	Pole No	:	0591193
Serial No	:	80928846	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	98896
Period From	:	05-15-2017	Prev Rdg	:	98667
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	160	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,735.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
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	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,735.50	94.71
Sub-Total		117.19
Government Charges		
Franchise Tax - Local		13.24
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		15.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		324.27
CURRENT BILL - JUNE 2017		2,646.42
TOTAL AMOUNT DUE		7,382.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,294.00

Your monthly electricity consumption chart

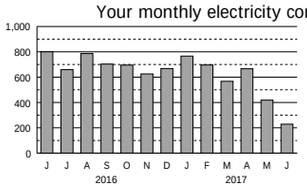

Avg Monthly Usage : 636.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.42		
Less : VAT	200.54		
Amount Net of VAT	2,445.88		
Less: BIR 2306	83.56		
BIR 2307	46.74	VATable Sales	2,322.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.73
Amount Due	2,315.58	VAT Zero Rated Sales	0.00
Add : VAT	200.54	VAT Amount	200.54
TOTAL AMOUNT DUE	2,516.12	TOTAL SALES	2,646.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/13200/0/31/06-16-2017/74

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. : 156511164547

Collection Ref. Code : 1835-32-683-8

Account ID : 1564010000-2

Customer Name : REYES,GEMMA G

Meter Number : 107282SS6

Period : May 2017

Premise Address: PEACEVILLE SAN ISIDRO TALISAY

Billing Address: PEACEVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,382.06 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

15640100002

BC10/475.3/13200/0/31/06-16-2017/74

5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772074407947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77240100006

Date : 06-16-2017

BC10/475.3/13500/0591214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724010000-6

Collection Ref. Code : 1817-22-620-7

Customer Information----------

Name : WAGAS,NICOMEDES P P

Premise Address: PEACEVILLE SUBD SAN ISIDRO TALISAY
Billing Address: PEACEVILLE SUBD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	276763GS6	Pole No	:	0591214
Serial No	:	49674953	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35614
Period From	:	05-15-2017	Prev Rdg	:	35338
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	500	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,123.00	62.46
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		15.65
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		384.15
CURRENT BILL - JUNE 2017		3,130.20
TOTAL AMOUNT DUE		6,253.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,520.00

Your monthly electricity consumption chart

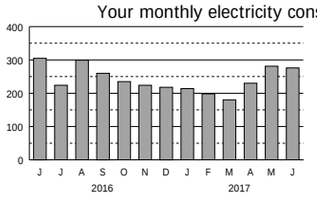

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.20		
Less : VAT	235.33		
Amount Net of VAT	2,894.87		
Less: BIR 2306	98.04		
BIR 2307	55.27	VATable Sales	2,746.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.82
Amount Due	2,741.56	VAT Zero Rated Sales	0.00
Add : VAT	235.33	VAT Amount	235.33
TOTAL AMOUNT DUE	2,976.89	TOTAL SALES	3,130.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/13500/0/31/06-16-2017/74

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. : 772074407947

Collection Ref. Code : 1817-22-620-7
Account ID : 7724010000-6
Customer Name : WAGAS,NICOMEDES P P
Meter Number : 276763GS6
Period : May 2017

Premise Address: PEACEVILLE SUBD SAN ISIDRO TALISAY
Billing Address: PEACEVILLE SUBD SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,253.31 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 _____

77240100006

BC10/475.3/13500/0/31/06-16-2017/74

5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600719427176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60049000007

Date : 06-16-2017

BC10/475.3/13750/0591382/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004900000-7

Collection Ref. Code : 1843-29-278-5

Customer Information----------

Name : ROSALES,FELIPE P

Premise Address: 378 ZONE 6 PEACEVILLE SUBDV. SAN ISIDRO TALISAY
Billing Address: 378 ZONE 6 PEACEVILLE SUBDV. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	457124 GS6	Pole No	:	0591382
Serial No	:	54628105	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3495
Period From	:	05-15-2017	Prev Rdg	:	3371
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		35.10
Government Charges		
Franchise Tax - Local		7.02
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		172.31
CURRENT BILL - JUNE 2017		1,403.64
TOTAL AMOUNT DUE		2,550.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,305.25

Your monthly electricity consumption chart

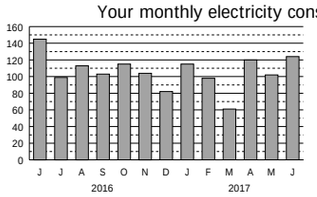

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.64		
Less : VAT	105.46		
Amount Net of VAT	1,298.18		
Less: BIR 2306	43.95		
BIR 2307	24.78	VATable Sales	1,231.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.85
Amount Due	1,229.45	VAT Zero Rated Sales	0.00
Add : VAT	105.46	VAT Amount	105.46
TOTAL AMOUNT DUE	1,334.91	TOTAL SALES	1,403.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/13750/0/31/06-16-2017/74

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. : 600719427176

Collection Ref. Code : 1843-29-278-5
Account ID : 6004900000-7
Customer Name : ROSALES,FELIPE P
Meter Number : 457124 GS6
Period : May 2017

Premise Address: 378 ZONE 6 PEACEVILLE SUBDV. SAN ISIDRO TALISAY
Billing Address: 378 ZONE 6 PEACEVILLE SUBDV. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,550.33 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

60049000007

BC10/475.3/13750/0/31/06-16-2017/74

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674059651455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67400100003

Date : 06-16-2017

BC10/475.3/14600/0591214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740010000-3

Collection Ref. Code : 1811-88-635-3

Customer Information----------

Name : BACUS,CIRIACO L.

Premise Address: PEACEVILLE SAN ISIDRO TALISAY
Billing Address: PEACEVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	329468GS6	Pole No	:	0591214
Serial No	:	46652372	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14358
Period From	:	05-15-2017	Prev Rdg	:	14272
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 73.98
Government Charges		
Franchise Tax - Local		4.32
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 5.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.20
CURRENT BILL - JUNE 2017		867.40
TOTAL AMOUNT DUE		1,323.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 600.00

Your monthly electricity consumption chart

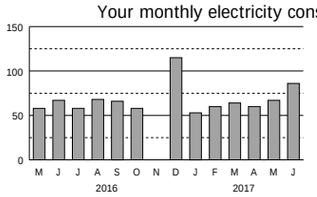

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.40		
Less : VAT	64.38		
Amount Net of VAT	803.02		
Less: BIR 2306	26.82		
BIR 2307	15.24	VATable Sales	757.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.82
Amount Due	760.96	VAT Zero Rated Sales	0.00
Add : VAT	64.38	VAT Amount	64.38
TOTAL AMOUNT DUE	825.34	TOTAL SALES	867.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/14600/0/31/06-16-2017/74

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. : 674059651455

Collection Ref. Code : 1811-88-635-3
Account ID : 6740010000-3
Customer Name : BACUS,CIRIACO L.
Meter Number : 329468GS6
Period : May 2017

Premise Address: PEACEVILLE SAN ISIDRO TALISAY
Billing Address: PEACEVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,323.91 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

67400100003

BC10/475.3/14600/0/31/06-16-2017/74

5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804282692760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80460100003

Date : 06-16-2017

BC10/475.3/14800/0591214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046010000-3

Collection Ref. Code : 1817-32-869-7

Customer Information----------

Name : BACUS,CANDELARIA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	189490WS6	Pole No	:	0591214
Serial No	:	47522976	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38400
Period From	:	05-15-2017	Prev Rdg	:	38378
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 138.75
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.74
CURRENT BILL - JUNE 2017		95.34
TOTAL AMOUNT DUE		189.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 108.00

Your monthly electricity consumption chart

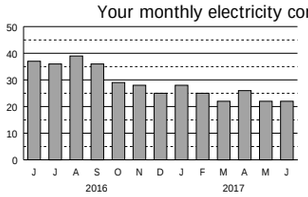

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.34		
Less : VAT	6.68		
Amount Net of VAT	88.66		
Less: BIR 2306	2.79		
BIR 2307	1.56	VATable Sales	77.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	84.31	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	90.99	TOTAL SALES	95.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/14800/0/31/06-16-2017/74

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. : 804282692760

Collection Ref. Code : 1817-32-869-7
Account ID : 8046010000-3
Customer Name : BACUS,CANDELARIA
Meter Number : 189490WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 189.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80460100003

BC10/475.3/14800/0/31/06-16-2017/74

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631003542376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63170100000

Date : 06-16-2017

BC10/475.3/14900/0591214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317010000-0

Collection Ref. Code : 1837-38-899-7

Customer Information----------

Name : BACUS,VICTORIA L

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	154281DS6	Pole No	:	0591214
Serial No	:	10484899	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	95952
Period From	:	05-15-2017	Prev Rdg	:	95755
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	250	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,643.00	52.86
Sub-Total		72.20
Government Charges		
Franchise Tax - Local		11.23
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		275.44
CURRENT BILL - JUNE 2017		2,245.17
TOTAL AMOUNT DUE		4,888.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,936.00

Your monthly electricity consumption chart

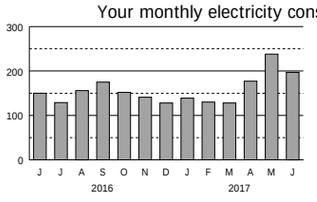

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.17		
Less : VAT	169.16		
Amount Net of VAT	2,076.01		
Less: BIR 2306	70.50		
BIR 2307	39.64	VATable Sales	1,969.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.28
Amount Due	1,965.87	VAT Zero Rated Sales	0.00
Add : VAT	169.16	VAT Amount	169.16
TOTAL AMOUNT DUE	2,135.03	TOTAL SALES	2,245.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/14900/0/31/06-16-2017/74

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. : 631003542376

Collection Ref. Code : 1837-38-899-7

Account ID : 6317010000-0

Customer Name : BACUS,VICTORIA L

Meter Number : 154281DS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,888.21 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

63170100000

BC10/475.3/14900/0/31/06-16-2017/74

5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080280949535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08040100003

Date : 06-16-2017

BC10/475.3/15000/0591214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804010000-3

Collection Ref. Code : 1815-64-632-2

Customer Information----------

Name : ORIMACO,ESPERIA M.

Premise Address: PEACEVILLE SAN ISIDRO TALISAY
Billing Address: PEACEVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	315701GS6	Pole No	:	0591214
Serial No	:	45486574	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42558
Period From	:	05-15-2017	Prev Rdg	:	42201
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	240	Billed kWh	:	357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,498.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,979.49
Transmission Charge	0.3752/kWh	133.95
System Loss Charge	0.8255/kWh	294.70
Sub-Total		2,408.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,498.50	69.97
Sub-Total		105.02
Government Charges		
Franchise Tax - Local		20.18
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		141.44
Transmission		3.15
System Loss		19.84
Distribution		123.18
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		495.34
CURRENT BILL - JUNE 2017		4,034.98
TOTAL AMOUNT DUE		7,533.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 3,176.00

Your monthly electricity consumption chart

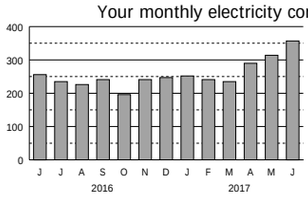

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,034.98		
Less : VAT	302.90		
Amount Net of VAT	3,732.08		
Less: BIR 2306	126.21		
BIR 2307	71.24	VATable Sales	3,539.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.44
Amount Due	3,534.63	VAT Zero Rated Sales	0.00
Add : VAT	302.90	VAT Amount	302.90
TOTAL AMOUNT DUE	3,837.53	TOTAL SALES	4,034.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/15000/0/31/06-16-2017/74

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. : 080280949535

Collection Ref. Code : 1815-64-632-2
Account ID : 0804010000-3
Customer Name : ORIMACO,ESPERIA M.
Meter Number : 315701GS6
Period : May 2017

Premise Address: PEACEVILLE SAN ISIDRO TALISAY
Billing Address: PEACEVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,533.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08040100003

BC10/475.3/15000/0/31/06-16-2017/74

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408440813635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40840100008

Date : 06-16-2017

BC10/475.3/15600/0591151/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084010000-8

Collection Ref. Code : 1835-52-374-9

Customer Information----------

Name : ALESNA,ROSARIO R TM

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	490458 GS6	Pole No	:	0591151
Serial No	:	54640138	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23458
Period From	:	05-15-2017	Prev Rdg	:	23296
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	40	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		9.13
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		6.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		224.30
CURRENT BILL - JUNE 2017		1,826.76
TOTAL AMOUNT DUE		3,089.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,132.00

Your monthly electricity consumption chart

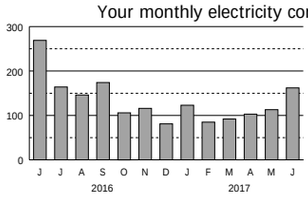

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.76		
Less : VAT	136.99		
Amount Net of VAT	1,689.77		
Less: BIR 2306	57.08		
BIR 2307	32.25	VATable Sales	1,602.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.31
Amount Due	1,600.44	VAT Zero Rated Sales	0.00
Add : VAT	136.99	VAT Amount	136.99
TOTAL AMOUNT DUE	1,737.43	TOTAL SALES	1,826.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/15600/0/31/06-16-2017/74

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. : 408440813635

Collection Ref. Code : 1835-52-374-9
Account ID : 4084010000-8
Customer Name : ALESNA,ROSARIO R TM
Meter Number : 490458 GS6
Period : May 2017

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,089.04 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

40840100008

BC10/475.3/15600/0/31/06-16-2017/74

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535619545683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53550100001

Date : 06-16-2017

BC10/475.3/16100/0591151/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355010000-1

Collection Ref. Code : 1839-97-209-2

Customer Information----------

Name : ANG,JOEL M2 S

Premise Address: PEACE VILL SAN ISIDRO TALISAY
Billing Address: PEACE VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	439108GS6	Pole No	:	0591151
Serial No	:	96319031	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23922
Period From	:	05-15-2017	Prev Rdg	:	23656
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	798	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,549.50	50.99
Sub-Total		77.10
Government Charges		
Franchise Tax - Local		15.03
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		369.07
CURRENT BILL - JUNE 2017		3,006.58
TOTAL AMOUNT DUE		5,555.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,600.00

Your monthly electricity consumption chart

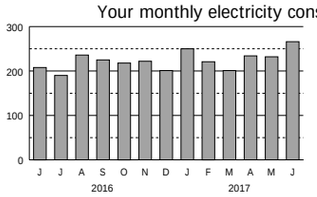

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.58		
Less : VAT	225.70		
Amount Net of VAT	2,780.88		
Less: BIR 2306	94.03		
BIR 2307	53.08	VATable Sales	2,637.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.37
Amount Due	2,633.77	VAT Zero Rated Sales	0.00
Add : VAT	225.70	VAT Amount	225.70
TOTAL AMOUNT DUE	2,859.47	TOTAL SALES	3,006.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/16100/0/31/06-16-2017/74

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. : 535619545683

Collection Ref. Code : 1839-97-209-2
Account ID : 5355010000-1
Customer Name : ANG,JOEL M2 S
Meter Number : 439108GS6
Period : May 2017

Premise Address: PEACE VILL SAN ISIDRO TALISAY
Billing Address: PEACE VILL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,555.97 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 _____

53550100001

BC10/475.3/16100/0/31/06-16-2017/74

5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551536241499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55189000007

Date : 06-16-2017

BC10/475.3/16500/0591165/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518900000-7

Collection Ref. Code : 1809-58-968-1

Customer Information----------

Name : YAP,VICSIONITA M

Premise Address: 370/PEACEVILLE SUBD. SAN ISIDRO Talisay

Billing Address: 370/PEACEVILLE SUBD. SAN ISIDRO Talisay

TIN :

Metering Information----------

Meter No	:	487512GS6	Pole No	:	0591165
Serial No	:	56812259	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11085
Period From	:	05-15-2017	Prev Rdg	:	11038
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:		Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 176.56
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.24
CURRENT BILL - JUNE 2017		328.20
TOTAL AMOUNT DUE		630.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 468.00

Your monthly electricity consumption chart

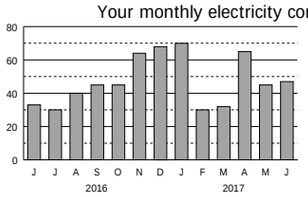

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.20		
Less : VAT	23.95		
Amount Net of VAT	304.25		
Less: BIR 2306	9.98		
BIR 2307	5.64	VATable Sales	279.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.29
Amount Due	288.63	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	312.58	TOTAL SALES	328.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/16500/0/31/06-16-2017/74

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. : 551536241499

Collection Ref. Code : 1809-58-968-1

Account ID : 5518900000-7

Customer Name : YAP,VICSIONITA M

Meter Number : 487512GS6

Period : May 2017

Premise Address: 370/PEACEVILLE SUBD. SAN ISIDRO Talisay

Billing Address: 370/PEACEVILLE SUBD. SAN ISIDRO Talisay

TOTAL AMOUNT DUE : 630.89 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

55189000007

BC10/475.3/16500/0/31/06-16-2017/74

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038876339407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03840100006

Date : 06-16-2017

BC10/475.3/16600/0591165/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384010000-6

Collection Ref. Code : 1835-53-389-2

Customer Information----------

Name : MEDILO,QUIRINO JR B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	361565GS6	Pole No	:	0591165
Serial No	:	2003119562	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18175
Period From	:	05-15-2017	Prev Rdg	:	18039
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	916	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		189.77
CURRENT BILL - JUNE 2017		1,546.67
TOTAL AMOUNT DUE		3,147.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,725.00

Your monthly electricity consumption chart

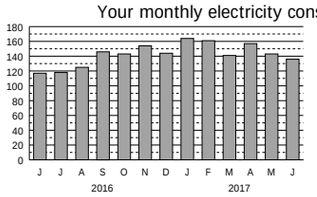

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.67		
Less : VAT	116.42		
Amount Net of VAT	1,430.25		
Less: BIR 2306	48.50		
BIR 2307	27.31	VATable Sales	1,356.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.35
Amount Due	1,354.44	VAT Zero Rated Sales	0.00
Add : VAT	116.42	VAT Amount	116.42
TOTAL AMOUNT DUE	1,470.86	TOTAL SALES	1,546.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/16600/0/31/06-16-2017/74

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. : 038876339407

Collection Ref. Code : 1835-53-389-2

Account ID : 0384010000-6

Customer Name : MEDILO,QUIRINO JR B

Meter Number : 361565GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,147.95 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

03840100006

BC10/475.3/16600/0/31/06-16-2017/74

5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590636914476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59070100009

Date : 06-16-2017

BC10/475.3/17100/0591172/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907010000-9

Collection Ref. Code : 1837-37-179-2

Customer Information----------

Name : DUMABOK,FERNANDO C TM

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	138842WS6	Pole No	:	0591172
Serial No	:	55445753	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	97343
Period From	:	05-15-2017	Prev Rdg	:	97078
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,876.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
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	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,876.50	57.53
Sub-Total		83.54
Government Charges		
Franchise Tax - Local		15.02
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		12.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		368.56
CURRENT BILL - JUNE 2017		3,002.91
TOTAL AMOUNT DUE		5,879.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,660.00

Your monthly electricity consumption chart

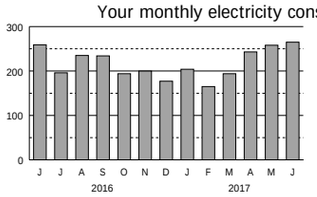

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.91		
Less : VAT	225.67		
Amount Net of VAT	2,777.24		
Less: BIR 2306	94.03		
BIR 2307	53.02	VATable Sales	2,634.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.89
Amount Due	2,630.19	VAT Zero Rated Sales	0.00
Add : VAT	225.67	VAT Amount	225.67
TOTAL AMOUNT DUE	2,855.86	TOTAL SALES	3,002.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/17100/0/31/06-16-2017/74

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. : 590636914476

Collection Ref. Code : 1837-37-179-2

Account ID : 5907010000-9

Customer Name : DUMABOK,FERNANDO C TM

Meter Number : 138842WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,879.17 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

59070100009

BC10/475.3/17100/0/31/06-16-2017/74

5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753410179655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75359000009

Date : 06-16-2017

BC10/475.3/17300/0591256/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535900000-9

Collection Ref. Code : 1831-44-329-5

Customer Information----------

Name : GUINTO,PEDRO E

Premise Address: GREENVILLE SUBD SAN ISIDRO TALISAY
Billing Address: GREENVILLE SUBD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	525554 GS6	Pole No	:	0591256
Serial No	:	52245983	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6368
Period From	:	05-15-2017	Prev Rdg	:	6129
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	1850	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
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	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,761.50	55.23
Sub-Total		78.69
Government Charges		
Franchise Tax - Local		13.56
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		11.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		332.88
CURRENT BILL - JUNE 2017		2,712.59
TOTAL AMOUNT DUE		5,473.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,384.00

Your monthly electricity consumption chart

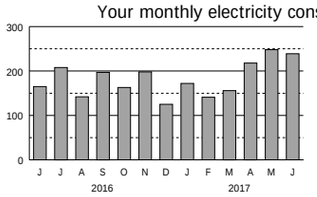

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.59		
Less : VAT	203.98		
Amount Net of VAT	2,508.61		
Less: BIR 2306	85.00		
BIR 2307	47.89	VATable Sales	2,379.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.90
Amount Due	2,375.72	VAT Zero Rated Sales	0.00
Add : VAT	203.98	VAT Amount	203.98
TOTAL AMOUNT DUE	2,579.70	TOTAL SALES	2,712.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/17300/0/31/06-16-2017/74

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. : 753410179655

Collection Ref. Code : 1831-44-329-5
Account ID : 7535900000-9
Customer Name : GUINTO,PEDRO E
Meter Number : 525554 GS6
Period : May 2017

Premise Address: GREENVILLE SUBD SAN ISIDRO TALISAY
Billing Address: GREENVILLE SUBD SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,473.99 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

75359000009

BC10/475.3/17300/0/31/06-16-2017/74

5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069303712990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06916590414

Date : 06-16-2017

BC10/475.3/17400/0591221/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691659041-4

Collection Ref. Code : 1851-21-596-4

Customer Information----------

Name : GLORIAN,CONNIE NAVARRO

Premise Address: M1 ZONE VI GREENVILLE SUBD. SAN ISIDRO
Billing Address: M1 ZONE VI GREENVILLE SUBD. SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	506896 GS6	Pole No	:	0591221
Serial No	:	94601451	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7523
Period From	:	05-15-2017	Prev Rdg	:	7453
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	354	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 121.81
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.47
CURRENT BILL - JUNE 2017		640.14
TOTAL AMOUNT DUE		1,324.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 668.00

Your monthly electricity consumption chart

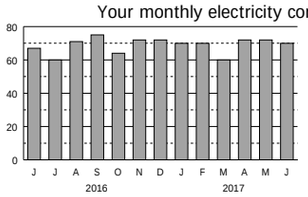

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.14		
Less : VAT	47.51		
Amount Net of VAT	592.63		
Less: BIR 2306	19.80		
BIR 2307	11.19	VATable Sales	555.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.96
Amount Due	561.64	VAT Zero Rated Sales	0.00
Add : VAT	47.51	VAT Amount	47.51
TOTAL AMOUNT DUE	609.15	TOTAL SALES	640.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/17400/0/31/06-16-2017/74

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. : 069303712990

Collection Ref. Code : 1851-21-596-4
Account ID : 0691659041-4
Customer Name : GLORIAN,CONNIE NAVARRO
Meter Number : 506896 GS6
Period : May 2017

Premise Address: M1 ZONE VI GREENVILLE SUBD. SAN ISIDRO
Billing Address: M1 ZONE VI GREENVILLE SUBD. SAN ISIDRO

TOTAL AMOUNT DUE : 1,324.72 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

06916590414

BC10/475.3/17400/0/31/06-16-2017/74

5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992558173018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99201100007

Date : 06-16-2017

BC10/475.3/18100/0591354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920110000-7

Collection Ref. Code : 1829-79-593-7

Customer Information----------

Name : NARCA,NONA R

Premise Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY
Billing Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	377301GS6	Pole No	:	0591354
Serial No	:	2003131031	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16988
Period From	:	05-15-2017	Prev Rdg	:	16923
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.93
CURRENT BILL - JUNE 2017		598.69
TOTAL AMOUNT DUE		1,408.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 735.00

Your monthly electricity consumption chart

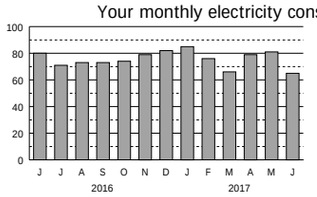

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.69		
Less : VAT	44.60		
Amount Net of VAT	554.09		
Less: BIR 2306	18.58		
BIR 2307	10.46	VATable Sales	519.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.33
Amount Due	525.05	VAT Zero Rated Sales	0.00
Add : VAT	44.60	VAT Amount	44.60
TOTAL AMOUNT DUE	569.65	TOTAL SALES	598.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/18100/0/31/06-16-2017/74

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. : 992558173018

Collection Ref. Code : 1829-79-593-7
Account ID : 9920110000-7
Customer Name : NARCA,NONA R
Meter Number : 377301GS6
Period : May 2017

Premise Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY
Billing Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,408.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99201100007

BC10/475.3/18100/0/31/06-16-2017/74

5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760036631461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76030100002

Date : 06-16-2017

BC10/475.3/18800/0591403/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603010000-2

Collection Ref. Code : 1815-26-230-3

Customer Information----------

Name : LASTIMOSA,TEOFILA A.

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	394664GS6	Pole No	:	0591403
Serial No	:	90723013	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28245
Period From	:	05-15-2017	Prev Rdg	:	28189
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 160.08
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.73
CURRENT BILL - JUNE 2017		444.63
Debit Adjustments		440.89
TOTAL AMOUNT DUE		1,025.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 440.89

Your monthly electricity consumption chart

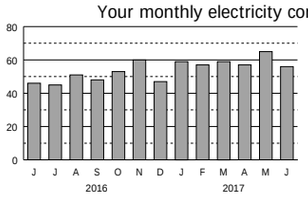

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.63		
Less : VAT	32.54		
Amount Net of VAT	412.09		
Less: BIR 2306	13.57		
BIR 2307	7.71	VATable Sales	382.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.19
Amount Due	390.81	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	423.35	TOTAL SALES	444.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/18800/0/31/06-16-2017/74

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. : 760036631461

Collection Ref. Code : 1815-26-230-3
Account ID : 7603010000-2
Customer Name : LASTIMOSA,TEOFILA A.
Meter Number : 394664GS6
Period : May 2017

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,025.93 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 _____

76030100002

BC10/475.3/18800/0/31/06-16-2017/74

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057232027133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05794152784

Date : 06-16-2017

BC10/475.3/19100/0591403/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579415278-4

Collection Ref. Code : 1849-95-686-3

Customer Information----------

Name : MALAPITAN,MA. EMELIE ABELLANEDA

Premise Address: ZONE-6 191 GREEN VILLAGE
Billing Address: ZONE-6 191 GREEN VILLAGE

TIN :

Metering Information----------

Meter No	:	485868 GS6	Pole No	:	0591403
Serial No	:	58540011	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3782
Period From	:	05-15-2017	Prev Rdg	:	3734
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	244	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 175.08
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.88
CURRENT BILL - JUNE 2017		340.93
TOTAL AMOUNT DUE		909.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 312.00

Your monthly electricity consumption chart

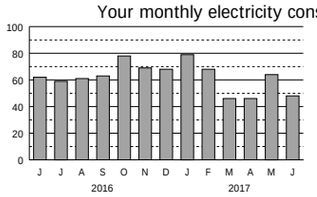

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.93		
Less : VAT	25.07		
Amount Net of VAT	315.86		
Less: BIR 2306	10.45		
BIR 2307	5.86	VATable Sales	291.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.81
Amount Due	299.55	VAT Zero Rated Sales	0.00
Add : VAT	25.07	VAT Amount	25.07
TOTAL AMOUNT DUE	324.62	TOTAL SALES	340.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/19100/0/31/06-16-2017/74

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. : 057232027133

Collection Ref. Code : 1849-95-686-3
Account ID : 0579415278-4
Customer Name : MALAPITAN,MA. EMELIE ABELLANEDA
Meter Number : 485868 GS6
Period : May 2017

Premise Address: ZONE-6 191 GREEN VILLAGE
Billing Address: ZONE-6 191 GREEN VILLAGE

TOTAL AMOUNT DUE : 909.61

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 _____

05794152784

BC10/475.3/19100/0/31/06-16-2017/74

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712285005159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71290100008

Date : 06-16-2017

BC10/475.3/19200/0569640/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129010000-8

Collection Ref. Code : 1829-70-842-2

Customer Information----------

Name : EMIT,MARTIN CANETE

Premise Address: ZONE 2- 112 GREENVILLE SUBD. SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2- 112 GREENVILLE SUBD. SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063380	Pole No	:	0569640
Serial No	:	125291851	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4048
Period From	:	05-15-2017	Prev Rdg	:	3909
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	888	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
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	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		44.91
Government Charges		
Franchise Tax - Local		7.90
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		193.80
CURRENT BILL - JUNE 2017		1,579.05
TOTAL AMOUNT DUE		3,142.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,475.00

Your monthly electricity consumption chart

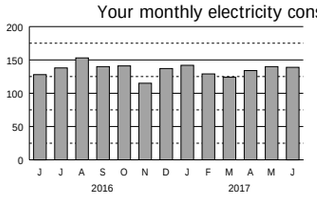

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.05		
Less : VAT	118.81		
Amount Net of VAT	1,460.24		
Less: BIR 2306	49.50		
BIR 2307	27.88	VATable Sales	1,385.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.99
Amount Due	1,382.86	VAT Zero Rated Sales	0.00
Add : VAT	118.81	VAT Amount	118.81
TOTAL AMOUNT DUE	1,501.67	TOTAL SALES	1,579.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/19200/0/31/06-16-2017/74

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. : 712285005159

Collection Ref. Code : 1829-70-842-2

Account ID : 7129010000-8

Customer Name : EMIT,MARTIN CANETE

Meter Number : MTR1063380

Period : May 2017

Premise Address: ZONE 2- 112 GREENVILLE SUBD. SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2- 112 GREENVILLE SUBD. SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,142.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71290100008

BC10/475.3/19200/0/31/06-16-2017/74

5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087948927905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08789000000

Date : 06-16-2017

BC10/475.3/19800/0591354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878900000-0

Collection Ref. Code : 1831-81-686-5

Customer Information----------

Name : TABUDLONG,ELIZABETH G TM

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100699	Pole No	:	0591354
Serial No	:	40053713	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9540
Period From	:	05-15-2017	Prev Rdg	:	9220
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	100	Billed kWh	:	320

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,596.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.7002/kWh	224.06
System Loss Charge	0.812/kWh	259.84
Sub-Total		2,258.24
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,596.50	71.93
Sub-Total		103.34
Government Charges		
Franchise Tax - Local		18.71
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		126.79
Transmission		5.10
System Loss		16.86
Distribution		110.47
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		447.21
CURRENT BILL - JUNE 2017		3,729.41
TOTAL AMOUNT DUE		7,326.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,242.00

Your monthly electricity consumption chart

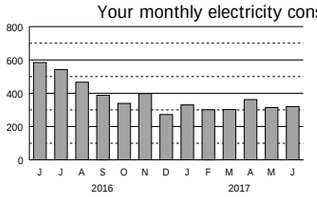

Avg Monthly Usage : 378.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.41		
Less : VAT	274.10		
Amount Net of VAT	3,455.31		
Less: BIR 2306	114.21		
BIR 2307	66.06	VATable Sales	3,282.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.11
Amount Due	3,275.04	VAT Zero Rated Sales	0.00
Add : VAT	274.10	VAT Amount	274.10
TOTAL AMOUNT DUE	3,549.14	TOTAL SALES	3,729.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/19800/0/31/06-16-2017/74

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. : 087948927905

Collection Ref. Code : 1831-81-686-5
Account ID : 0878900000-0
Customer Name : TABUDLONG,ELIZABETH G TM
Meter Number : MTR1100699
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,326.13

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 _____

08789000000

BC10/475.3/19800/0/31/06-16-2017/74

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795304891162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79599000001

Date : 06-16-2017

BC10/475.3/20600/0591375/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959900000-1

Collection Ref. Code : 1823-77-269-2

Customer Information----------

Name : SANCHEZ,NORMA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	306483GS6	Pole No	:	0591375
Serial No	:	43267540	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13775
Period From	:	05-15-2017	Prev Rdg	:	13729
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 158.15
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 12.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		49.06
CURRENT BILL - JUNE 2017		337.82
TOTAL AMOUNT DUE		1,368.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 443.00

Your monthly electricity consumption chart

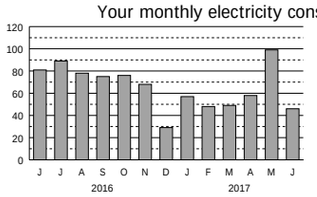

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.82		
Less : VAT	25.22		
Amount Net of VAT	312.60		
Less: BIR 2306	10.52		
BIR 2307	5.81	VATable Sales	288.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.84
Amount Due	296.27	VAT Zero Rated Sales	0.00
Add : VAT	25.22	VAT Amount	25.22
TOTAL AMOUNT DUE	321.49	TOTAL SALES	337.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/20600/0/31/06-16-2017/74

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. : 795304891162

Collection Ref. Code : 1823-77-269-2
Account ID : 7959900000-1
Customer Name : SANCHEZ,NORMA
Meter Number : 306483GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,368.44 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 _____

79599000001

BC10/475.3/20600/0/31/06-16-2017/74

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155293627620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15589000007

Date : 06-16-2017

BC10/475.3/21700/0591291/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558900000-7

Collection Ref. Code : 1823-43-596-3

Customer Information----------

Name : TORMIS,NICANORA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	267150GS6	Pole No	:	0591291
Serial No	:	44734111	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	48403
Period From	:	05-15-2017	Prev Rdg	:	48053
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	710	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,600.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,940.68
Transmission Charge	0.3752/kWh	131.32
System Loss Charge	0.8255/kWh	288.93
Sub-Total		2,360.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,600.50	72.01
Sub-Total		106.37
Government Charges		
Franchise Tax - Local		19.80
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		138.67
Transmission		3.09
System Loss		19.46
Distribution		120.78
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		486.10
CURRENT BILL - JUNE 2017		3,959.86
TOTAL AMOUNT DUE		7,560.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,321.00

Your monthly electricity consumption chart

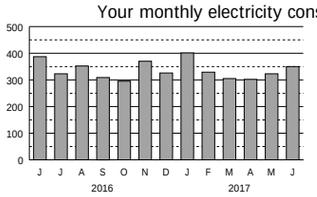

Avg Monthly Usage : 336.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.86		
Less : VAT	297.40		
Amount Net of VAT	3,662.46		
Less: BIR 2306	123.93		
BIR 2307	69.91	VATable Sales	3,473.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.70
Amount Due	3,468.62	VAT Zero Rated Sales	0.00
Add : VAT	297.40	VAT Amount	297.40
TOTAL AMOUNT DUE	3,766.02	TOTAL SALES	3,959.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/21700/0/31/06-16-2017/74

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. : 155293627620

Collection Ref. Code : 1823-43-596-3

Account ID : 1558900000-7

Customer Name : TORMIS,NICANORA

Meter Number : 267150GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,560.55 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

15589000007

BC10/475.3/21700/0/31/06-16-2017/74

5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883039165564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88389000006

Date : 06-16-2017

BC10/475.3/21800/0591305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838900000-6

Collection Ref. Code : 1821-99-656-9

Customer Information----------

Name : OSMENA,LEOPOLDO ENGR L

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	551218 GS6	Pole No	:	0591305
Serial No	:	24893833	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14424
Period From	:	05-15-2017	Prev Rdg	:	14302
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	440	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,407.00	68.14
Sub-Total		80.12
Government Charges		
Franchise Tax - Local		7.17
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		10.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		175.31
CURRENT BILL - JUNE 2017		1,432.46
TOTAL AMOUNT DUE		3,839.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

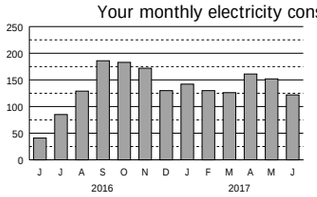

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.46		
Less : VAT	109.27		
Amount Net of VAT	1,323.19		
Less: BIR 2306	45.54		
BIR 2307	25.30	VATable Sales	1,257.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.04
Amount Due	1,252.35	VAT Zero Rated Sales	0.00
Add : VAT	109.27	VAT Amount	109.27
TOTAL AMOUNT DUE	1,361.62	TOTAL SALES	1,432.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/21800/0/31/06-16-2017/74

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. : 883039165564

Collection Ref. Code : 1821-99-656-9
Account ID : 8838900000-6
Customer Name : OSMENA,LEOPOLDO ENGR L
Meter Number : 551218 GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,839.21 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

88389000006

BC10/475.3/21800/0/31/06-16-2017/74

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747781870738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74779000004

Date : 06-16-2017

BC10/475.3/22300/0635533/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477900000-4

Collection Ref. Code : 1843-82-287-3

Customer Information----------

Name : ANICIETE,LAURA L

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	454380GS6	Pole No	:	0635533
Serial No	:	53287929	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2876
Period From	:	05-15-2017	Prev Rdg	:	2794
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	125	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 62.85
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.08
CURRENT BILL - JUNE 2017		835.99
TOTAL AMOUNT DUE		1,657.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 753.00

Your monthly electricity consumption chart

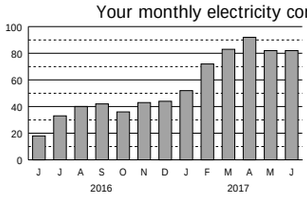

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.99		
Less : VAT	62.35		
Amount Net of VAT	773.64		
Less: BIR 2306	25.98		
BIR 2307	14.69	VATable Sales	729.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.73
Amount Due	732.97	VAT Zero Rated Sales	0.00
Add : VAT	62.35	VAT Amount	62.35
TOTAL AMOUNT DUE	795.32	TOTAL SALES	835.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/22300/0/31/06-16-2017/74

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. : 747781870738

Collection Ref. Code : 1843-82-287-3

Account ID : 7477900000-4

Customer Name : ANICIETE,LAURA L

Meter Number : 454380GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,657.50 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 _____

74779000004

BC10/475.3/22300/0/31/06-16-2017/74

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118503107386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11840100009

Date : 06-16-2017

BC10/475.3/22500/0635533/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184010000-9

Collection Ref. Code : 1835-52-539-3

Customer Information----------

Name : ECHAVEZ,EMERITA A

Premise Address: ZONE 6#176 GREENVILLE SAN ISIDRO TALISAY
Billing Address: ZONE 6#176 GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110566	Pole No	:	0635533
Serial No	:	40049962	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1641
Period From	:	05-15-2017	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	245	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		5.13
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.37
CURRENT BILL - JUNE 2017		1,028.31
TOTAL AMOUNT DUE		1,524.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

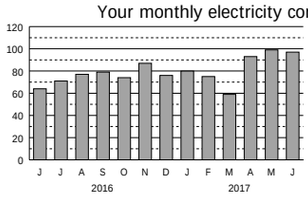

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.31		
Less : VAT	76.44		
Amount Net of VAT	951.87		
Less: BIR 2306	31.85		
BIR 2307	18.11	VATable Sales	899.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	901.91	VAT Zero Rated Sales	0.00
Add : VAT	76.44	VAT Amount	76.44
TOTAL AMOUNT DUE	978.35	TOTAL SALES	1,028.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/22500/0/31/06-16-2017/74

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. : 118503107386

Collection Ref. Code : 1835-52-539-3
Account ID : 1184010000-9
Customer Name : ECHAVEZ,EMERITA A
Meter Number : MTR1110566
Period : May 2017

Premise Address: ZONE 6#176 GREENVILLE SAN ISIDRO TALISAY
Billing Address: ZONE 6#176 GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,524.68 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 _____

11840100009

BC10/475.3/22500/0/31/06-16-2017/74

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301517106416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30190100005

Date : 06-16-2017

BC10/475.3/22600/0591305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019010000-5

Collection Ref. Code : 1829-65-719-4

Customer Information----------

Name : RACAZA,JUVY

Premise Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY
Billing Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	1983 EIS6	Pole No	:	0591305
Serial No	:	83303160	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6072
Period From	:	05-15-2017	Prev Rdg	:	5917
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	250	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		8.72
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		214.23
CURRENT BILL - JUNE 2017		1,744.36
TOTAL AMOUNT DUE		2,787.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 941.00

Your monthly electricity consumption chart

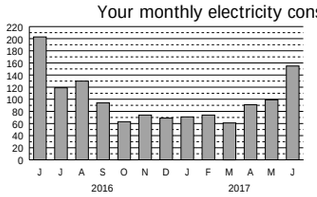

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.36		
Less : VAT	130.71		
Amount Net of VAT	1,613.65		
Less: BIR 2306	54.48		
BIR 2307	30.80	VATable Sales	1,530.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.52
Amount Due	1,528.37	VAT Zero Rated Sales	0.00
Add : VAT	130.71	VAT Amount	130.71
TOTAL AMOUNT DUE	1,659.08	TOTAL SALES	1,744.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/22600/0/31/06-16-2017/74

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. : 301517106416

Collection Ref. Code : 1829-65-719-4
Account ID : 3019010000-5
Customer Name : RACAZA,JUVY
Meter Number : 1983 EIS6
Period : May 2017

Premise Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY
Billing Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,787.13 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

30190100005

BC10/475.3/22600/0/31/06-16-2017/74

5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052162003227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05290100006

Date : 06-16-2017

BC10/475.3/22900/0591333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529010000-6

Collection Ref. Code : 1829-72-158-5

Customer Information----------

Name : CHU,HELEN A TM

Premise Address: GREENVILLE SUB SAN ISIDR TALISAY
Billing Address: GREENVILLE SUB SAN ISIDR TALISAY

TIN :

Metering Information----------

Meter No	:	256554GS6	Pole No	:	0591333
Serial No	:	46776051	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10432
Period From	:	05-15-2017	Prev Rdg	:	10432
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,348.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,348.00	146.96
Sub-Total		146.96
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Distribution		0.60
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		19.21
CURRENT BILL - JUNE 2017		171.17
TOTAL AMOUNT DUE		7,519.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 6,867.24

Your monthly electricity consumption chart

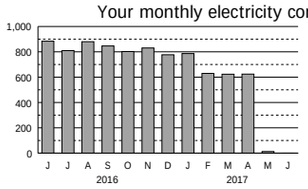

Avg Monthly Usage : 654.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.17		
Less : VAT	18.34		
Amount Net of VAT	152.83		
Less: BIR 2306	7.64		
BIR 2307	3.06	VATable Sales	151.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.87
Amount Due	142.13	VAT Zero Rated Sales	0.00
Add : VAT	18.34	VAT Amount	18.34
TOTAL AMOUNT DUE	160.47	TOTAL SALES	171.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/22900/0/31/06-16-2017/74

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. : 052162003227

Collection Ref. Code : 1829-72-158-5
Account ID : 0529010000-6
Customer Name : CHU,HELEN A TM
Meter Number : 256554GS6
Period : Apr 2017 to May 2017

Premise Address: GREENVILLE SUB SAN ISIDR TALISAY
Billing Address: GREENVILLE SUB SAN ISIDR TALISAY

TOTAL AMOUNT DUE : 7,519.25 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05290100006

BC10/475.3/22900/0/31/06-16-2017/74

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431734602935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43190100008

Date : 06-16-2017

BC10/475.3/23100/0591333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319010000-8

Collection Ref. Code : 1829-67-140-5

Customer Information----------

Name : BANGA,JOAN K

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	284233SS6	Pole No	:	0591333
Serial No	:	25206608	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38497
Period From	:	05-15-2017	Prev Rdg	:	37961
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	1850	Billed kWh	:	536

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,707.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,972.01
Transmission Charge	0.3752/kWh	201.11
System Loss Charge	0.8255/kWh	442.47
Sub-Total		3,615.59
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,708.00	94.16
Sub-Total		146.78
Government Charges		
Franchise Tax - Local		30.22
LFT Differential	0.0061/kWh	3.27
Value Added Tax		
Generation		212.37
Transmission		4.72
System Loss		29.82
Distribution		184.64
Others		21.63
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		742.02
CURRENT BILL - JUNE 2017		6,043.04
TOTAL AMOUNT DUE		10,750.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,000.00

Your monthly electricity consumption chart

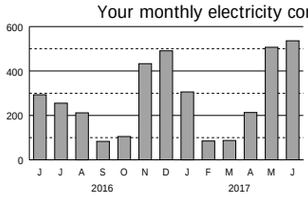

Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,043.04		
Less : VAT	453.18		
Amount Net of VAT	5,589.86		
Less: BIR 2306	188.84		
BIR 2307	106.69	VATable Sales	5,301.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.84
Amount Due	5,294.33	VAT Zero Rated Sales	0.00
Add : VAT	453.18	VAT Amount	453.18
TOTAL AMOUNT DUE	5,747.51	TOTAL SALES	6,043.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/23100/0/31/06-16-2017/74

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. : 431734602935

Collection Ref. Code : 1829-67-140-5
Account ID : 4319010000-8
Customer Name : BANGA,JOAN K
Meter Number : 284233SS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 10,750.94 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

43190100008

BC10/475.3/23100/0/31/06-16-2017/74

5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207878822217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20730100003

Date : 06-16-2017

BC10/475.3/23300/0591333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073010000-3

Collection Ref. Code : 1835-17-527-9

Customer Information----------

Name : BARITUA,CARMELA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	256532GS6	Pole No	:	0591333
Serial No	:	41310913	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41784
Period From	:	05-15-2017	Prev Rdg	:	41602
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	600	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
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	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,031.00	60.62
Sub-Total		78.49
Government Charges		
Franchise Tax - Local		10.44
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		10.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		255.97
CURRENT BILL - JUNE 2017		2,087.90
TOTAL AMOUNT DUE		5,118.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,232.00

Your monthly electricity consumption chart

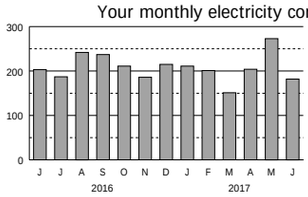

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.90		
Less : VAT	157.71		
Amount Net of VAT	1,930.19		
Less: BIR 2306	65.71		
BIR 2307	36.87	VATable Sales	1,831.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.26
Amount Due	1,827.61	VAT Zero Rated Sales	0.00
Add : VAT	157.71	VAT Amount	157.71
TOTAL AMOUNT DUE	1,985.32	TOTAL SALES	2,087.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/23300/0/31/06-16-2017/74

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. : 207878822217

Collection Ref. Code : 1835-17-527-9
Account ID : 2073010000-3
Customer Name : BARITUA,CARMELA
Meter Number : 256532GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,118.67

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 _____

20730100003

BC10/475.3/23300/0/31/06-16-2017/74

5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772719545115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77234765756

Date : 06-16-2017

BC10/475.3/23500/0591270/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723476575-6

Collection Ref. Code : 1857-60-188-2

Customer Information----------

Name : RADIN,ROGELIA SAUSA

Premise Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY CITY
Billing Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011029 EFS6	Pole No	:	0591270
Serial No	:	121438586	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14679
Period From	:	05-15-2017	Prev Rdg	:	14344
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	888	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,597.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,822.50	136.45
Sub-Total		169.34
Government Charges		
Franchise Tax - Local		19.34
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		22.89
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		473.77
CURRENT BILL - JUNE 2017		3,866.38
TOTAL AMOUNT DUE		7,463.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,225.00

Your monthly electricity consumption chart

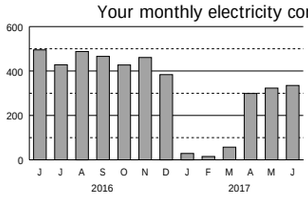

Avg Monthly Usage : 323.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,866.38		
Less : VAT	292.80		
Amount Net of VAT	3,573.58		
Less: BIR 2306	121.99		
BIR 2307	68.28	VATable Sales	3,392.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.97
Amount Due	3,383.31	VAT Zero Rated Sales	0.00
Add : VAT	292.80	VAT Amount	292.80
TOTAL AMOUNT DUE	3,676.11	TOTAL SALES	3,866.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/23500/0/31/06-16-2017/74

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. : 772719545115

Collection Ref. Code : 1857-60-188-2
Account ID : 7723476575-6
Customer Name : RADIN,ROGELIA SAUSA
Meter Number : 011029 EFS6
Period : May 2017

Premise Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY CITY
Billing Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 7,463.98 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

77234765756

BC10/475.3/23500/0/31/06-16-2017/74

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931933826140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93171863991

Date : 06-16-2017

BC10/475.3/23700/0591270/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317186399-1

Collection Ref. Code : 1849-55-107-3

Customer Information----------

Name : PARBA,JACQUELINE ABELLANA

Premise Address: ZONE 6 -189 GREEN VILLE SUBDIVISION
Billing Address: ZONE 6 -189 GREEN VILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	471170 GS6	Pole No	:	0591270
Serial No	:	60318784	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6481
Period From	:	05-15-2017	Prev Rdg	:	6391
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:		Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		- 62.39
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 3.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.19
CURRENT BILL - JUNE 2017		924.41
TOTAL AMOUNT DUE		2,152.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,548.00

Your monthly electricity consumption chart

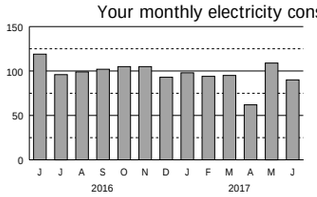

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.41		
Less : VAT	69.16		
Amount Net of VAT	855.25		
Less: BIR 2306	28.82		
BIR 2307	16.25	VATable Sales	807.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.03
Amount Due	810.18	VAT Zero Rated Sales	0.00
Add : VAT	69.16	VAT Amount	69.16
TOTAL AMOUNT DUE	879.34	TOTAL SALES	924.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/23700/0/31/06-16-2017/74

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. : 931933826140

Collection Ref. Code : 1849-55-107-3
Account ID : 9317186399-1
Customer Name : PARBA,JACQUELINE ABELLANA
Meter Number : 471170 GS6
Period : May 2017

Premise Address: ZONE 6 -189 GREEN VILLE SUBDIVISION
Billing Address: ZONE 6 -189 GREEN VILLE SUBDIVISION

TOTAL AMOUNT DUE : 2,152.83 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

93171863991

BC10/475.3/23700/0/31/06-16-2017/74

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434023012197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43464602267

Date : 06-16-2017

BC10/475.3/23730/0591270/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346460226-7

Collection Ref. Code : 1855-50-986-5

Customer Information----------

Name : JUDICO,JUANA LOGAN

Premise Address: GREENVILLE SAN ISIDRO, TALISAY CITY

Billing Address: GREENVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155812	Pole No	:	0591270
Serial No	:	85060901	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	987
Period From	:	05-15-2017	Prev Rdg	:	915
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		644.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.7002/kWh	50.41
System Loss Charge	0.812/kWh	58.46
Sub-Total		508.10
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 644.00	12.88
Sub-Total		19.95
Government Charges		
Franchise Tax - Local		4.21
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		1.15
System Loss		3.79
Distribution		25.32
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		100.67
CURRENT BILL - JUNE 2017		839.73
TOTAL AMOUNT DUE		1,483.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 640.00

Your monthly electricity consumption chart

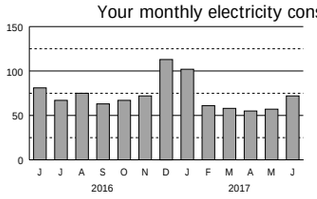

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.73		
Less : VAT	61.73		
Amount Net of VAT	778.00		
Less: BIR 2306	25.72		
BIR 2307	14.87	VATable Sales	739.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.94
Amount Due	737.41	VAT Zero Rated Sales	0.00
Add : VAT	61.73	VAT Amount	61.73
TOTAL AMOUNT DUE	799.14	TOTAL SALES	839.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/23730/0/31/06-16-2017/74

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. : 434023012197

Collection Ref. Code : 1855-50-986-5

Account ID : 4346460226-7

Customer Name : JUDICO,JUANA LOGAN

Meter Number : MTR1155812

Period : May 2017

Premise Address: GREENVILLE SAN ISIDRO, TALISAY CITY

Billing Address: GREENVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,483.86 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

43464602267

BC10/475.3/23730/0/31/06-16-2017/74

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923174677505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92301100001

Date : 06-16-2017

BC10/475.3/24000/0591284/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230110000-1

Collection Ref. Code : 1841-97-155-3

Customer Information----------

Name : VILLAR,CHARMIEDYL M2 B

Premise Address: Z6-244 GREENVILLE SAN ISIDRO TALISAY
Billing Address: Z6-244 GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	189541WS6	Pole No	:	0591284
Serial No	:	49355009	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11724
Period From	:	05-15-2017	Prev Rdg	:	11681
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	526	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 160.80
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.26
CURRENT BILL - JUNE 2017		301.56
TOTAL AMOUNT DUE		623.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 554.00

Your monthly electricity consumption chart

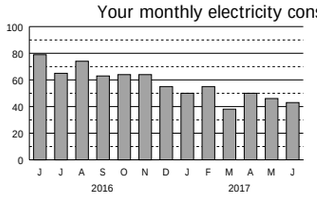

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.56		
Less : VAT	22.05		
Amount Net of VAT	279.51		
Less: BIR 2306	9.20		
BIR 2307	5.18	VATable Sales	257.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.21
Amount Due	265.13	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	287.18	TOTAL SALES	301.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/24000/0/31/06-16-2017/74

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. : 923174677505

Collection Ref. Code : 1841-97-155-3
Account ID : 9230110000-1
Customer Name : VILLAR,CHARMIEDYL M2 B
Meter Number : 189541WS6
Period : May 2017

Premise Address: Z6-244 GREENVILLE SAN ISIDRO TALISAY
Billing Address: Z6-244 GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 623.53 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 _____

92301100001

BC10/475.3/24000/0/31/06-16-2017/74

5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663852375339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66301100005

Date : 06-16-2017

BC10/475.3/24200/0617783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630110000-5

Collection Ref. Code : 1829-82-845-2

Customer Information----------

Name : GARING,ESTANISLAO P

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	432118GS6	Pole No	:	0617783
Serial No	:	70703339	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9483
Period From	:	05-15-2017	Prev Rdg	:	9431
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	70	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 142.17
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.21
CURRENT BILL - JUNE 2017		420.59
TOTAL AMOUNT DUE		880.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 400.00

Your monthly electricity consumption chart

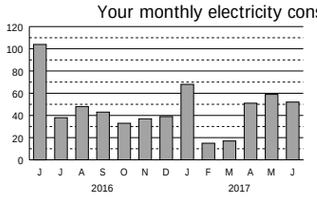

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.59		
Less : VAT	31.04		
Amount Net of VAT	389.55		
Less: BIR 2306	12.93		
BIR 2307	7.30	VATable Sales	362.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.17
Amount Due	369.32	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	400.36	TOTAL SALES	420.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/24200/0/31/06-16-2017/74

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. : 663852375339

Collection Ref. Code : 1829-82-845-2
Account ID : 6630110000-5
Customer Name : GARING,ESTANISLAO P
Meter Number : 432118GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 880.60 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 _____

66301100005

BC10/475.3/24200/0/31/06-16-2017/74

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813274455920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81354314981

Date : 06-16-2017

BC10/475.3/24200/0617783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135431498-1

Collection Ref. Code : 1861-16-404-1

Customer Information----------

Name : BENDANILLO,JIFFY GARING

Premise Address: ZONE 6 GREENVILLE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 6 GREENVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030712	Pole No	:	0617783
Serial No	:	125283105	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5565
Period From	:	05-15-2017	Prev Rdg	:	5342
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	154	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		67.74
Government Charges		
Franchise Tax - Local		12.63
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		309.92
CURRENT BILL - JUNE 2017		2,524.97
TOTAL AMOUNT DUE		4,817.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 2,343.00

Your monthly electricity consumption chart

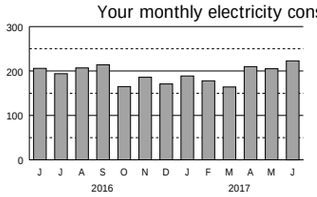

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.97		
Less : VAT	189.69		
Amount Net of VAT	2,335.28		
Less: BIR 2306	79.04		
BIR 2307	44.58	VATable Sales	2,215.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.23
Amount Due	2,211.66	VAT Zero Rated Sales	0.00
Add : VAT	189.69	VAT Amount	189.69
TOTAL AMOUNT DUE	2,401.35	TOTAL SALES	2,524.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/24200/0/31/06-16-2017/74

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. : 813274455920

Collection Ref. Code : 1861-16-404-1
Account ID : 8135431498-1
Customer Name : BENDANILLO,JIFFY GARING
Meter Number : MTR1030712
Period : May 2017

Premise Address: ZONE 6 GREENVILLE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 6 GREENVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 4,817.27 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

81354314981

BC10/475.3/24200/0/31/06-16-2017/74

5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482675865814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48299000009

Date : 06-16-2017

BC10/475.3/24200/0617776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829900000-9

Collection Ref. Code : 1811-27-284-3

Customer Information----------

Name : EMPERADO,BEDETH M.

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	343610GS6	Pole No	:	0617776
Serial No	:	46042358	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24648
Period From	:	05-15-2017	Prev Rdg	:	24341
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	200	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,938.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
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	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,793.50	115.87
Sub-Total		146.01
Government Charges		
Franchise Tax - Local		17.67
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		19.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		433.09
CURRENT BILL - JUNE 2017		3,533.38
TOTAL AMOUNT DUE		6,471.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,855.00

Your monthly electricity consumption chart

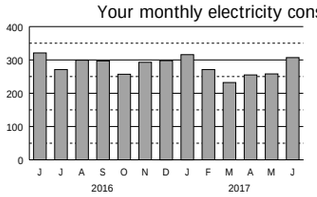

Avg Monthly Usage : 282.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.38		
Less : VAT	267.29		
Amount Net of VAT	3,266.09		
Less: BIR 2306	111.37		
BIR 2307	62.40	VATable Sales	3,100.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.80
Amount Due	3,092.32	VAT Zero Rated Sales	0.00
Add : VAT	267.29	VAT Amount	267.29
TOTAL AMOUNT DUE	3,359.61	TOTAL SALES	3,533.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/24200/0/31/06-16-2017/74

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. : 482675865814

Collection Ref. Code : 1811-27-284-3
Account ID : 4829900000-9
Customer Name : EMPERADO,BEDETH M.
Meter Number : 343610GS6
Period : May 2017

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,471.79 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 _____

48299000009

BC10/475.3/24200/0/31/06-16-2017/74

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344518911178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34431694214

Date : 06-16-2017

BC10/475.3/24300/0591284/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443169421-4

Collection Ref. Code : 1859-71-041-7

Customer Information----------

Name : DE GRACIA,AVELINA BORNEA

Premise Address: ZONE 6 GREENVILLE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 6 GREENVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024744	Pole No	:	0591284
Serial No	:	121757903	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5212
Period From	:	05-15-2017	Prev Rdg	:	5076
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		57.93
Government Charges		
Franchise Tax - Local		7.81
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		191.37
CURRENT BILL - JUNE 2017		1,560.82
TOTAL AMOUNT DUE		2,789.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,000.00

Your monthly electricity consumption chart

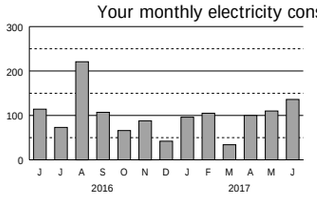

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.82		
Less : VAT	117.94		
Amount Net of VAT	1,442.88		
Less: BIR 2306	49.14		
BIR 2307	27.56	VATable Sales	1,369.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.43
Amount Due	1,366.18	VAT Zero Rated Sales	0.00
Add : VAT	117.94	VAT Amount	117.94
TOTAL AMOUNT DUE	1,484.12	TOTAL SALES	1,560.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/24300/0/31/06-16-2017/74

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. : 344518911178

Collection Ref. Code : 1859-71-041-7
Account ID : 3443169421-4
Customer Name : DE GRACIA,AVELINA BORNEA
Meter Number : MTR1024744
Period : May 2017

Premise Address: ZONE 6 GREENVILLE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 6 GREENVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,789.73 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 _____

34431694214

BC10/475.3/24300/0/31/06-16-2017/74

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695316815916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69511639085

Date : 06-16-2017

BC10/475.3/25100/0591284/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951163908-5

Collection Ref. Code : 1853-97-494-3

Customer Information----------

Name : CARRIAGA,RITCHIE ADLAWAN

Premise Address: Z6-236 PANGPANG GREENVILLE SUBD. SAN ISIDRO,TALISAY CITY

Billing Address: Z6-236 PANGPANG GREENVILLE SUBD. SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	564613 GS6	Pole No	:	0591284
Serial No	:	25329280	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10545
Period From	:	05-15-2017	Prev Rdg	:	10327
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	254	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
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	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		63.48
Government Charges		
Franchise Tax - Local		12.33
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		9.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		302.65
CURRENT BILL - JUNE 2017		2,465.41
TOTAL AMOUNT DUE		4,569.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,217.00

Your monthly electricity consumption chart

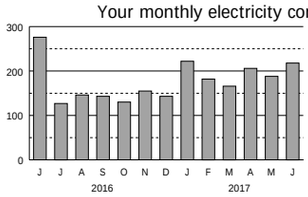

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.41		
Less : VAT	185.13		
Amount Net of VAT	2,280.28		
Less: BIR 2306	77.15		
BIR 2307	43.53	VATable Sales	2,162.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.52
Amount Due	2,159.60	VAT Zero Rated Sales	0.00
Add : VAT	185.13	VAT Amount	185.13
TOTAL AMOUNT DUE	2,344.73	TOTAL SALES	2,465.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/25100/0/31/06-16-2017/74

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. : 695316815916

Collection Ref. Code : 1853-97-494-3

Account ID : 6951163908-5

Customer Name : CARRIAGA,RITCHIE ADLAWAN

Meter Number : 564613 GS6

Period : May 2017

Premise Address: Z6-236 PANGPANG GREENVILLE SUBD. SAN ISIDRO,TALISAY CITY

Billing Address: Z6-236 PANGPANG GREENVILLE SUBD. SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 4,569.62 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

69511639085

BC10/475.3/25100/0/31/06-16-2017/74

5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933682282485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93399000004

Date : 06-16-2017

BC10/475.3/25400/0617783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339900000-4

Collection Ref. Code : 1811-37-182-5

Customer Information----------

Name : AMAMANGPANG,LEON R.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101614	Pole No	:	0617783
Serial No	:	40053310	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	728
Period From	:	05-15-2017	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 167.43
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.93
CURRENT BILL - JUNE 2017		305.20
TOTAL AMOUNT DUE		487.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 200.00

Your monthly electricity consumption chart

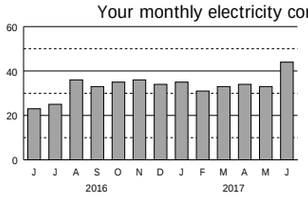

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.20		
Less : VAT	22.21		
Amount Net of VAT	282.99		
Less: BIR 2306	9.26		
BIR 2307	5.24	VATable Sales	260.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.72
Amount Due	268.49	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	290.70	TOTAL SALES	305.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/25400/0/31/06-16-2017/74

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. : 933682282485

Collection Ref. Code : 1811-37-182-5
Account ID : 9339900000-4
Customer Name : AMAMANGPANG,LEON R.
Meter Number : MTR1101614
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 487.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93399000004

BC10/475.3/25400/0/31/06-16-2017/74

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574032440354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57499000008

Date : 06-16-2017

BC10/475.3/25500/0617783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749900000-8

Collection Ref. Code : 1811-65-287-5

Customer Information----------

Name : AMAMANGPANG,LEON R.

Premise Address: PANG-PANG SAN ISIDRO TALISAY

Billing Address: PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1185892	Pole No	:	0617783
Serial No	:	40131869	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	346
Period From	:	05-15-2017	Prev Rdg	:	286
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	190	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 165.25
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.89
CURRENT BILL - JUNE 2017		483.05
TOTAL AMOUNT DUE		941.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 427.00

Your monthly electricity consumption chart

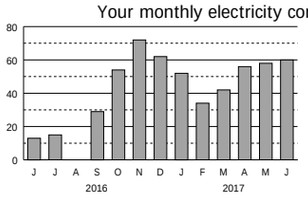

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.05		
Less : VAT	35.56		
Amount Net of VAT	447.49		
Less: BIR 2306	14.82		
BIR 2307	8.38	VATable Sales	416.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	424.29	VAT Zero Rated Sales	0.00
Add : VAT	35.56	VAT Amount	35.56
TOTAL AMOUNT DUE	459.85	TOTAL SALES	483.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/25500/0/31/06-16-2017/74

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. : 574032440354

Collection Ref. Code : 1811-65-287-5

Account ID : 5749900000-8

Customer Name : AMAMANGPANG,LEON R.

Meter Number : MTR1185892

Period : May 2017

Premise Address: PANG-PANG SAN ISIDRO TALISAY

Billing Address: PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 941.71 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

57499000008

BC10/475.3/25500/0/31/06-16-2017/74

5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354559076984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35400100000

Date : 06-16-2017

BC10/475.3/26100/0617783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540010000-0

Collection Ref. Code : 1811-83-665-8

Customer Information----------

Name : AMAMANGPANG,NELSON SR C.

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	238926DS6	Pole No	:	0617783
Serial No	:	11038271	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11156
Period From	:	05-15-2017	Prev Rdg	:	11071
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 73.86
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 5.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.82
CURRENT BILL - JUNE 2017		856.54
TOTAL AMOUNT DUE		1,271.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 180.00

Your monthly electricity consumption chart

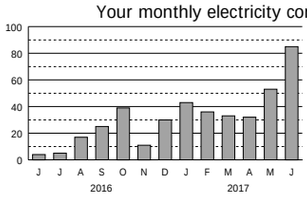

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.54		
Less : VAT	63.55		
Amount Net of VAT	792.99		
Less: BIR 2306	26.46		
BIR 2307	15.05	VATable Sales	747.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.27
Amount Due	751.48	VAT Zero Rated Sales	0.00
Add : VAT	63.55	VAT Amount	63.55
TOTAL AMOUNT DUE	815.03	TOTAL SALES	856.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/26100/0/31/06-16-2017/74

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. : 354559076984

Collection Ref. Code : 1811-83-665-8

Account ID : 3540010000-0

Customer Name : AMAMANGPANG,NELSON SR C.

Meter Number : 238926DS6

Period : May 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,271.39 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

35400100000

BC10/475.3/26100/0/31/06-16-2017/74

5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006327704856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00600100002

Date : 06-16-2017

BC10/475.3/26200/0617783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060010000-2

Collection Ref. Code : 1813-30-908-6

Customer Information----------

Name : AMAMANGPANG,PERLA V.

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	262161GS6	Pole No	:	0617783
Serial No	:	43727605	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19048
Period From	:	05-15-2017	Prev Rdg	:	18883
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	240	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		9.35
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		229.51
CURRENT BILL - JUNE 2017		1,869.89
TOTAL AMOUNT DUE		3,572.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,740.00

Your monthly electricity consumption chart

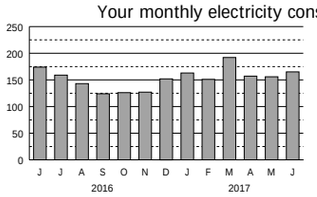

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.89		
Less : VAT	140.54		
Amount Net of VAT	1,729.35		
Less: BIR 2306	58.55		
BIR 2307	33.01	VATable Sales	1,640.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.97
Amount Due	1,637.79	VAT Zero Rated Sales	0.00
Add : VAT	140.54	VAT Amount	140.54
TOTAL AMOUNT DUE	1,778.33	TOTAL SALES	1,869.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/26200/0/31/06-16-2017/74

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. : 006327704856

Collection Ref. Code : 1813-30-908-6

Account ID : 0060010000-2

Customer Name : AMAMANGPANG,PERLA V.

Meter Number : 262161GS6

Period : May 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,572.47 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

00600100002

BC10/475.3/26200/0/31/06-16-2017/74

5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004454784589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00469000004

Date : 06-16-2017

BC10/475.3/26400/0617783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046900000-4

Collection Ref. Code : 1843-59-542-7

Customer Information----------

Name : CABIGAS,SEVERINO JR. SUMALINOG

Premise Address: SITIO PANG-PANG SAN ISIDRO,TALISAY CITY

Billing Address: SITIO PANG-PANG SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	547589 GS6	Pole No	:	0617783
Serial No	:	57406666	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5741
Period From	:	05-15-2017	Prev Rdg	:	5646
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	444	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		- 12.23
Government Charges		
Franchise Tax - Local		5.16
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		0.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.77
CURRENT BILL - JUNE 2017		1,034.19
TOTAL AMOUNT DUE		2,716.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 730.00

Your monthly electricity consumption chart

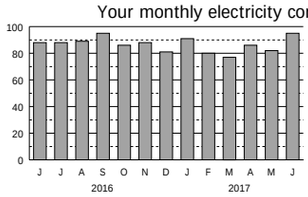

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.19		
Less : VAT	77.77		
Amount Net of VAT	956.42		
Less: BIR 2306	32.40		
BIR 2307	18.22	VATable Sales	905.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.00
Amount Due	905.80	VAT Zero Rated Sales	0.00
Add : VAT	77.77	VAT Amount	77.77
TOTAL AMOUNT DUE	983.57	TOTAL SALES	1,034.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/26400/0/31/06-16-2017/74

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. : 004454784589

Collection Ref. Code : 1843-59-542-7

Account ID : 0046900000-4

Customer Name : CABIGAS,SEVERINO JR. SUMALINOG

Meter Number : 547589 GS6

Period : Apr 2017 to May 2017

Premise Address: SITIO PANG-PANG SAN ISIDRO,TALISAY CITY

Billing Address: SITIO PANG-PANG SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 2,716.44 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00469000004

BC10/475.3/26400/0/31/06-16-2017/74

5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501580877965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50170100007

Date : 06-16-2017

BC10/475.3/26500/0617776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017010000-7

Collection Ref. Code : 1837-37-620-4

Customer Information----------

Name : CABIGAS,SEVERINO JR S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	142208WS6	Pole No	:	0617776
Serial No	:	72108292	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21410
Period From	:	05-15-2017	Prev Rdg	:	21368
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 157.74
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.89
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		43.17
CURRENT BILL - JUNE 2017		293.92
TOTAL AMOUNT DUE		577.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 326.76

Your monthly electricity consumption chart

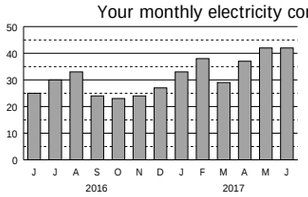

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.92		
Less : VAT	21.47		
Amount Net of VAT	272.45		
Less: BIR 2306	8.97		
BIR 2307	5.05	VATable Sales	250.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	258.43	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	279.90	TOTAL SALES	293.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/26500/0/31/06-16-2017/74

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. : 501580877965

Collection Ref. Code : 1837-37-620-4

Account ID : 5017010000-7

Customer Name : CABIGAS,SEVERINO JR S

Meter Number : 142208WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 577.09

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

50170100007

BC10/475.3/26500/0/31/06-16-2017/74

5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901647532270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90170100003

Date : 06-16-2017

BC10/475.3/26900/0617776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017010000-3

Collection Ref. Code : 1837-37-632-8

Customer Information----------

Name : CABIGAS,MERCY S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	532053 GS6	Pole No	:	0617776
Serial No	:	82507768	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9767
Period From	:	05-15-2017	Prev Rdg	:	9643
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 966.00	19.32
Sub-Total		31.49
Government Charges		
Franchise Tax - Local		7.00
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		4.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		171.85
CURRENT BILL - JUNE 2017		1,399.57
TOTAL AMOUNT DUE		2,365.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,208.00

Your monthly electricity consumption chart

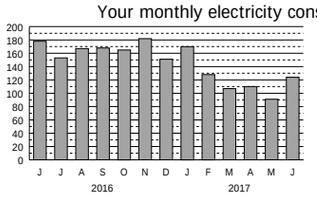

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.57		
Less : VAT	105.02		
Amount Net of VAT	1,294.55		
Less: BIR 2306	43.77		
BIR 2307	24.71	VATable Sales	1,227.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.83
Amount Due	1,226.07	VAT Zero Rated Sales	0.00
Add : VAT	105.02	VAT Amount	105.02
TOTAL AMOUNT DUE	1,331.09	TOTAL SALES	1,399.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/26900/0/31/06-16-2017/74

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. : 901647532270

Collection Ref. Code : 1837-37-632-8

Account ID : 9017010000-3

Customer Name : CABIGAS,MERCY S

Meter Number : 532053 GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,365.36

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 _____

90170100003

BC10/475.3/26900/0/31/06-16-2017/74

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304704971649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30401100000

Date : 06-16-2017

BC10/475.3/27500/0614786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040110000-0

Collection Ref. Code : 1841-88-107-4

Customer Information----------

Name : BACALTOS,RHODORA M1 D

Premise Address: #242 BLK Z3 LOT 2022 SAN ISIDRO TALISAY

Billing Address: #242 BLK Z3 LOT 2022 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141899	Pole No	:	0614786
Serial No	:	40100785	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1737
Period From	:	05-15-2017	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	360	Billed kWh	:	133

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,287.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.7002/kWh	93.13
System Loss Charge	0.812/kWh	108.00
Sub-Total		938.59
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	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		7.77
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.69
Transmission		2.12
System Loss		7.01
Distribution		46.27
Others		5.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		185.73
CURRENT BILL - JUNE 2017		1,548.68
TOTAL AMOUNT DUE		2,836.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,255.00

Your monthly electricity consumption chart

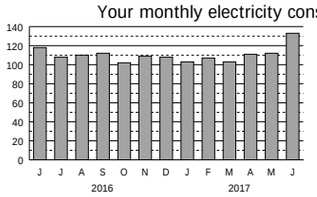

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.68		
Less : VAT	113.78		
Amount Net of VAT	1,434.90		
Less: BIR 2306	47.40		
BIR 2307	27.43	VATable Sales	1,362.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.95
Amount Due	1,360.07	VAT Zero Rated Sales	0.00
Add : VAT	113.78	VAT Amount	113.78
TOTAL AMOUNT DUE	1,473.85	TOTAL SALES	1,548.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/27500/0/31/06-16-2017/74

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. : 304704971649

Collection Ref. Code : 1841-88-107-4

Account ID : 3040110000-0

Customer Name : BACALTOS,RHODORA M1 D

Meter Number : MTR1141899

Period : May 2017

Premise Address: #242 BLK Z3 LOT 2022 SAN ISIDRO TALISAY

Billing Address: #242 BLK Z3 LOT 2022 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,836.64 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

30401100000

BC10/475.3/27500/0/31/06-16-2017/74

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938247877985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93889000001

Date : 06-16-2017

BC10/475.3/27900/0614765/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388900000-1

Collection Ref. Code : 1843-92-908-2

Customer Information----------

Name : ABAY,JANE B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	511495 GS6	Pole No	:	0614765
Serial No	:	52222060	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4214
Period From	:	05-15-2017	Prev Rdg	:	4140
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		- 83.63
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 5.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.67
CURRENT BILL - JUNE 2017		725.94
TOTAL AMOUNT DUE		1,913.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 560.00

Your monthly electricity consumption chart

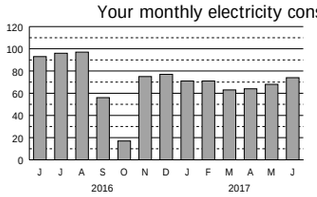

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.94		
Less : VAT	54.35		
Amount Net of VAT	671.59		
Less: BIR 2306	22.66		
BIR 2307	12.73	VATable Sales	632.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.32
Amount Due	636.20	VAT Zero Rated Sales	0.00
Add : VAT	54.35	VAT Amount	54.35
TOTAL AMOUNT DUE	690.55	TOTAL SALES	725.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/27900/0/31/06-16-2017/74

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. : 938247877985

Collection Ref. Code : 1843-92-908-2

Account ID : 9388900000-1

Customer Name : ABAY,JANE B

Meter Number : 511495 GS6

Period : Apr 2017 to May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,913.77

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93889000001

BC10/475.3/27900/0/31/06-16-2017/74

5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295593547621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29569000002

Date : 06-16-2017

BC10/475.3/28100/0614772/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956900000-2

Collection Ref. Code : 1843-67-113-1

Customer Information----------

Name : DESTACAMENTO,RHEA B

Premise Address: CANTONVILLE SAN ISIDRO TALISAY

Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	525187 GS6	Pole No	:	0614772
Serial No	:	71237731	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4142
Period From	:	05-15-2017	Prev Rdg	:	4000
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	240	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
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	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		45.64
Government Charges		
Franchise Tax - Local		8.06
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		197.91
CURRENT BILL - JUNE 2017		1,612.72
TOTAL AMOUNT DUE		3,197.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,659.00

Your monthly electricity consumption chart

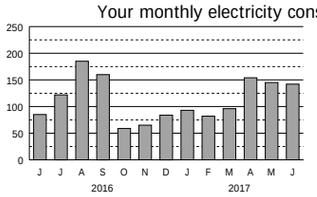

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.72		
Less : VAT	121.33		
Amount Net of VAT	1,491.39		
Less: BIR 2306	50.56		
BIR 2307	28.47	VATable Sales	1,414.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.58
Amount Due	1,412.36	VAT Zero Rated Sales	0.00
Add : VAT	121.33	VAT Amount	121.33
TOTAL AMOUNT DUE	1,533.69	TOTAL SALES	1,612.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/28100/0/31/06-16-2017/74

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. : 295593547621

Collection Ref. Code : 1843-67-113-1

Account ID : 2956900000-2

Customer Name : DESTACAMENTO,RHEA B

Meter Number : 525187 GS6

Period : May 2017

Premise Address: CANTONVILLE SAN ISIDRO TALISAY

Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,197.86 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

29569000002

BC10/475.3/28100/0/31/06-16-2017/74

5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474410674490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47450100004

Date : 06-16-2017

BC10/475.3/28200/0614772/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745010000-4

Collection Ref. Code : 1817-32-386-5

Customer Information----------

Name : CABALLERO,MARGARITA I

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	50446FA33	Pole No	:	0614772
Serial No	:	5358875	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3709
Period From	:	05-15-2017	Prev Rdg	:	3595
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 810.50	16.21
Sub-Total		27.40
Government Charges		
Franchise Tax - Local		6.43
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		4.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		157.83
CURRENT BILL - JUNE 2017		1,285.41
TOTAL AMOUNT DUE		2,096.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 750.00

Your monthly electricity consumption chart

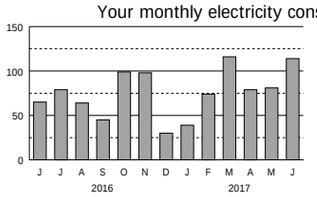

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.41		
Less : VAT	96.39		
Amount Net of VAT	1,189.02		
Less: BIR 2306	40.16		
BIR 2307	22.69	VATable Sales	1,127.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.44
Amount Due	1,126.17	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,222.56	TOTAL SALES	1,285.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/28200/0/31/06-16-2017/74

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. : 474410674490

Collection Ref. Code : 1817-32-386-5

Account ID : 4745010000-4

Customer Name : CABALLERO,MARGARITA I

Meter Number : 50446FA33

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,096.05

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 _____

47450100004

BC10/475.3/28200/0/31/06-16-2017/74

5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569298920179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56989000007

Date : 06-16-2017

BC10/475.3/29100/0614793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698900000-7

Collection Ref. Code : 1831-91-182-5

Customer Information----------

Name : GONZALES,LARRY H

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	208957WS6	Pole No	:	0614793
Serial No	:	48202488	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	48347
Period From	:	05-15-2017	Prev Rdg	:	48273
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 376.00	7.52
Sub-Total		- 99.87
Government Charges		
Franchise Tax - Local		3.51
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.62
CURRENT BILL - JUNE 2017		707.65
Debit Adjustments		600.00
TOTAL AMOUNT DUE		1,683.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 600.00

Your monthly electricity consumption chart

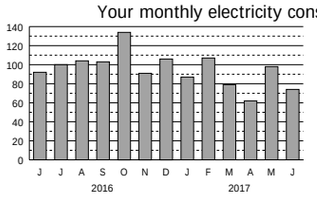

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.65		
Less : VAT	52.39		
Amount Net of VAT	655.26		
Less: BIR 2306	21.84		
BIR 2307	12.40	VATable Sales	616.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.23
Amount Due	621.02	VAT Zero Rated Sales	0.00
Add : VAT	52.39	VAT Amount	52.39
TOTAL AMOUNT DUE	673.41	TOTAL SALES	707.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/29100/0/31/06-16-2017/74

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. : 569298920179

Collection Ref. Code : 1831-91-182-5
Account ID : 5698900000-7
Customer Name : GONZALES,LARRY H
Meter Number : 208957WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,683.40 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 _____

56989000007

BC10/475.3/29100/0/31/06-16-2017/74

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553989406780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55396757696

Date : 06-16-2017

BC10/475.3/29500/0614856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539675769-6

Collection Ref. Code : 1861-71-110-7

Customer Information----------

Name : BOLO,MARGIE SAGUIN

Premise Address: M1 SAN ISIDRO TALISAY
Billing Address: M1 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096301	Pole No	:	0614856
Serial No	:	129122376	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5488
Period From	:	05-15-2017	Prev Rdg	:	5344
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	2214	Billed kWh	:	144

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,654.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.7002/kWh	100.83
System Loss Charge	0.812/kWh	116.93
Sub-Total		1,016.21
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		47.22
Government Charges		
Franchise Tax - Local		8.44
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		2.29
System Loss		7.59
Distribution		50.04
Others		6.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		201.68
CURRENT BILL - JUNE 2017		1,682.14
TOTAL AMOUNT DUE		3,336.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,587.00

Your monthly electricity consumption chart

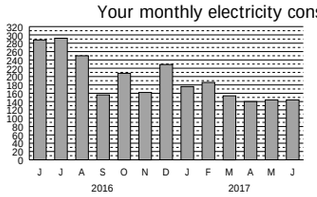

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.14		
Less : VAT	123.75		
Amount Net of VAT	1,558.39		
Less: BIR 2306	51.58		
BIR 2307	29.80	VATable Sales	1,480.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.93
Amount Due	1,477.01	VAT Zero Rated Sales	0.00
Add : VAT	123.75	VAT Amount	123.75
TOTAL AMOUNT DUE	1,600.76	TOTAL SALES	1,682.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/29500/0/31/06-16-2017/74

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. : 553989406780

Collection Ref. Code : 1861-71-110-7
Account ID : 5539675769-6
Customer Name : BOLO,MARGIE SAGUIN
Meter Number : MTR1096301
Period : May 2017

Premise Address: M1 SAN ISIDRO TALISAY
Billing Address: M1 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,336.73 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 _____

55396757696

BC10/475.3/29500/0/31/06-16-2017/74

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372695824773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37256627847

Date : 06-16-2017

BC10/475.3/29500/0614856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725662784-7

Collection Ref. Code : 1861-73-254-6

Customer Information----------

Name : BOLO,MARGIE SAGUIN

Premise Address: M8 SAN ISIDRO TALISAY

Billing Address: M8 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102510	Pole No	:	0614856
Serial No	:	129127225	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4126
Period From	:	05-15-2017	Prev Rdg	:	3933
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	2726	Billed kWh	:	193

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,409.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.7002/kWh	135.14
System Loss Charge	0.812/kWh	156.72
Sub-Total		1,362.01
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		11.21
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.46
Transmission		3.08
System Loss		10.17
Distribution		66.87
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		268.05
CURRENT BILL - JUNE 2017		2,234.43
TOTAL AMOUNT DUE		3,644.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,183.00

Your monthly electricity consumption chart

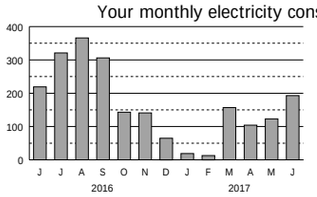

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.43		
Less : VAT	163.72		
Amount Net of VAT	2,070.71		
Less: BIR 2306	68.22		
BIR 2307	39.58	VATable Sales	1,966.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.33
Amount Due	1,962.91	VAT Zero Rated Sales	0.00
Add : VAT	163.72	VAT Amount	163.72
TOTAL AMOUNT DUE	2,126.63	TOTAL SALES	2,234.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/29500/0/31/06-16-2017/74

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. : 372695824773

Collection Ref. Code : 1861-73-254-6

Account ID : 3725662784-7

Customer Name : BOLO,MARGIE SAGUIN

Meter Number : MTR1102510

Period : May 2017

Premise Address: M8 SAN ISIDRO TALISAY

Billing Address: M8 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,644.01

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 _____

37256627847

BC10/475.3/29500/0/31/06-16-2017/74

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066668256046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06614159520

Date : 06-16-2017

BC10/475.3/29500/0614856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661415952-0

Collection Ref. Code : 1861-73-170-1

Customer Information----------

Name : BOLO,MARGIE SAGUIN

Premise Address: M2 SAN ISIDRO TALISAY

Billing Address: M2 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1106996	Pole No	:	0614856
Serial No	:	129126956	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3499
Period From	:	05-15-2017	Prev Rdg	:	3410
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	2214	Billed kWh	:	89

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,024.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.7002/kWh	62.32
System Loss Charge	0.812/kWh	72.27
Sub-Total		628.08
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		29.22
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		1.42
System Loss		4.70
Distribution		31.16
Others		4.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		124.91
CURRENT BILL - JUNE 2017		1,041.86
TOTAL AMOUNT DUE		2,065.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 984.00

Your monthly electricity consumption chart

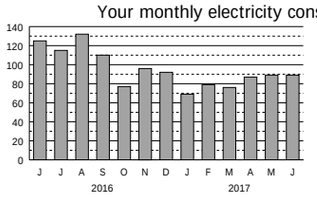

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.86		
Less : VAT	76.74		
Amount Net of VAT	965.12		
Less: BIR 2306	31.97		
BIR 2307	18.45	VATable Sales	916.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.17
Amount Due	914.70	VAT Zero Rated Sales	0.00
Add : VAT	76.74	VAT Amount	76.74
TOTAL AMOUNT DUE	991.44	TOTAL SALES	1,041.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/29500/0/31/06-16-2017/74

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. : 066668256046

Collection Ref. Code : 1861-73-170-1

Account ID : 0661415952-0

Customer Name : BOLO,MARGIE SAGUIN

Meter Number : MTR1106996

Period : May 2017

Premise Address: M2 SAN ISIDRO TALISAY

Billing Address: M2 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,065.93 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

06614159520

BC10/475.3/29500/0/31/06-16-2017/74

5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365792835704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36530100001

Date : 06-16-2017

BC10/475.3/29900/0614856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653010000-1

Collection Ref. Code : 1833-73-071-2

Customer Information----------

Name : BACULAO,ROMULO S M4

Premise Address: BLDG 2 SAN ISIDRO TALISAY

Billing Address: BLDG 2 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	230727DS6	Pole No	:	0614856
Serial No	:	12928928	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43342
Period From	:	05-15-2017	Prev Rdg	:	43213
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	530	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		7.31
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		179.39
CURRENT BILL - JUNE 2017		1,461.73
TOTAL AMOUNT DUE		2,731.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,463.89

Your monthly electricity consumption chart

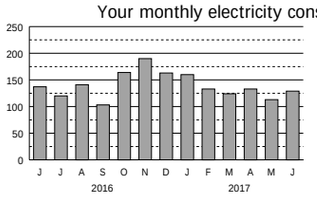

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.73		
Less : VAT	109.84		
Amount Net of VAT	1,351.89		
Less: BIR 2306	45.76		
BIR 2307	25.81	VATable Sales	1,282.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.55
Amount Due	1,280.32	VAT Zero Rated Sales	0.00
Add : VAT	109.84	VAT Amount	109.84
TOTAL AMOUNT DUE	1,390.16	TOTAL SALES	1,461.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/29900/0/31/06-16-2017/74

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. : 365792835704

Collection Ref. Code : 1833-73-071-2

Account ID : 3653010000-1

Customer Name : BACULAO,ROMULO S M4

Meter Number : 230727DS6

Period : May 2017

Premise Address: BLDG 2 SAN ISIDRO TALISAY

Billing Address: BLDG 2 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,731.89 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

36530100001

BC10/475.3/29900/0/31/06-16-2017/74

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107235985221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10718769713

Date : 06-16-2017

BC10/475.3/31550/0614856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071876971-3

Collection Ref. Code : 1859-66-374-5

Customer Information----------

Name : CANAS,DIONA SAAVEDRA

Premise Address: Z-2 241 SAN ISIDRO, TALISAY CITY
Billing Address: Z-2 241 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022570	Pole No	:	0614856
Serial No	:	121747395	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7733
Period From	:	05-15-2017	Prev Rdg	:	7419
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	455	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,984.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.3752/kWh	117.81
System Loss Charge	0.8255/kWh	259.21
Sub-Total		2,118.09
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,984.00	59.68
Sub-Total		90.50
Government Charges		
Franchise Tax - Local		17.74
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		124.41
Transmission		2.77
System Loss		17.48
Distribution		108.41
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		435.54
CURRENT BILL - JUNE 2017		3,547.58
TOTAL AMOUNT DUE		6,531.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,563.00

Your monthly electricity consumption chart

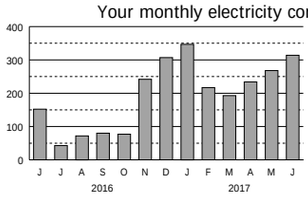

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,547.58		
Less : VAT	266.29		
Amount Net of VAT	3,281.29		
Less: BIR 2306	110.95		
BIR 2307	62.63	VATable Sales	3,112.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.25
Amount Due	3,107.71	VAT Zero Rated Sales	0.00
Add : VAT	266.29	VAT Amount	266.29
TOTAL AMOUNT DUE	3,374.00	TOTAL SALES	3,547.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/31550/0/31/06-16-2017/74

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. : 107235985221

Collection Ref. Code : 1859-66-374-5
Account ID : 1071876971-3
Customer Name : CANAS,DIONA SAAVEDRA
Meter Number : MTR1022570
Period : May 2017

Premise Address: Z-2 241 SAN ISIDRO, TALISAY CITY
Billing Address: Z-2 241 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 6,531.66 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

10718769713

BC10/475.3/31550/0/31/06-16-2017/74

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882145544326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88201100000

Date : 06-16-2017

BC10/475.3/31600/0614842/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820110000-0

Collection Ref. Code : 1829-79-059-5

Customer Information----------

Name : OMAMBAC,CLEOFE D

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032754	Pole No	:	0614842
Serial No	:	125288104	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9614
Period From	:	05-15-2017	Prev Rdg	:	9238
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	90	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,534.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,084.84
Transmission Charge	0.3752/kWh	141.08
System Loss Charge	0.8255/kWh	310.39
Sub-Total		2,536.31
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,817.50	136.35
Sub-Total		173.26
Government Charges		
Franchise Tax - Local		21.61
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		148.97
Transmission		3.32
System Loss		20.92
Distribution		129.70
Others		23.66
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		529.60
CURRENT BILL - JUNE 2017		4,320.03
TOTAL AMOUNT DUE		7,854.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 272.00

Your monthly electricity consumption chart

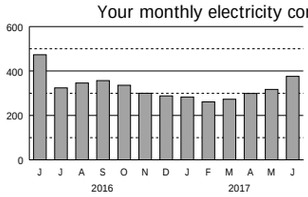

Avg Monthly Usage : 325.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,320.03		
Less : VAT	326.57		
Amount Net of VAT	3,993.46		
Less: BIR 2306	136.07		
BIR 2307	76.29	VATable Sales	3,790.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.03
Amount Due	3,781.10	VAT Zero Rated Sales	0.00
Add : VAT	326.57	VAT Amount	326.57
TOTAL AMOUNT DUE	4,107.67	TOTAL SALES	4,320.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/31600/0/31/06-16-2017/74

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. : 882145544326

Collection Ref. Code : 1829-79-059-5

Account ID : 8820110000-0

Customer Name : OMAMBAC,CLEOFE D

Meter Number : MTR1032754

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,854.29

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 _____

88201100000

BC10/475.3/31600/0/31/06-16-2017/74

5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593270221821

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

59360100008

Date : 06-16-2017

BC10/475.3/32100/0614856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936010000-8

Collection Ref. Code : 1817-32-731-3

Customer Information----------

Name : SAAVEDRA,LEONARDO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111881	Pole No	:	0614856
Serial No	:	40047100	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2688
Period From	:	05-15-2017	Prev Rdg	:	2609
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 101.99
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.35
CURRENT BILL - JUNE 2017		760.29
TOTAL AMOUNT DUE		1,390.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 689.00

Your monthly electricity consumption chart

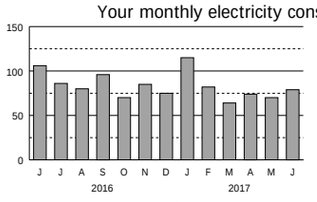

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.29		
Less : VAT	56.46		
Amount Net of VAT	703.83		
Less: BIR 2306	23.54		
BIR 2307	13.32	VATable Sales	661.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.89
Amount Due	666.97	VAT Zero Rated Sales	0.00
Add : VAT	56.46	VAT Amount	56.46
TOTAL AMOUNT DUE	723.43	TOTAL SALES	760.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/32100/0/31/06-16-2017/74

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. : 593270221821

Collection Ref. Code : 1817-32-731-3
Account ID : 5936010000-8
Customer Name : SAAVEDRA,LEONARDO
Meter Number : MTR1111881
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,390.17

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 _____

59360100008

BC10/475.3/32100/0/31/06-16-2017/74

5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781308010986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78194494361

Date : 06-16-2017

BC10/475.3/32250/0614856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819449436-1

Collection Ref. Code : 1861-21-131-7

Customer Information----------

Name : FORTICH,FLOYD NATIVIDAD

Premise Address: ZONE 2 SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1213081	Pole No	:	0614856
Serial No	:	85102246	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46
Period From	:	05-15-2017	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	1768	Billed kWh	:	28

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		132.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.7002/kWh	19.61
System Loss Charge	0.812/kWh	22.74
Sub-Total		197.60
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	0.098/kWh	2.74
Surcharge	0.02 of 132.50	2.65
Sub-Total		5.39
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.45
System Loss		1.48
Distribution		10.21
Others		0.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		39.25
CURRENT BILL - JUNE 2017		327.36
TOTAL AMOUNT DUE		460.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 133.00

Your monthly electricity consumption chart

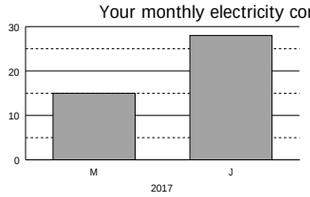

Avg Monthly Usage : 21.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.36		
Less : VAT	24.09		
Amount Net of VAT	303.27		
Less: BIR 2306	10.03		
BIR 2307	5.80	VATable Sales	288.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.16
Amount Due	287.44	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	311.53	TOTAL SALES	327.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/32250/0/31/06-16-2017/74

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. : 781308010986

Collection Ref. Code : 1861-21-131-7

Account ID : 7819449436-1

Customer Name : FORTICH,FLOYD NATIVIDAD

Meter Number : MTR1213081

Period : May 2017

Premise Address: ZONE 2 SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 460.05 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

78194494361

BC10/475.3/32250/0/31/06-16-2017/74

5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632694610540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63240100006

Date : 06-16-2017

BC10/475.3/32600/0614821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324010000-6

Collection Ref. Code : 1815-96-140-6

Customer Information----------

Name : COMEROS,EVANGELINE B

Premise Address: ZONE 2 SAN ISIDRO TALISAY

Billing Address: ZONE 2 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062381	Pole No	:	0614821
Serial No	:	40015678	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11674
Period From	:	05-15-2017	Prev Rdg	:	10951
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	240	Billed kWh	:	723

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,650.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,008.89
Transmission Charge	0.3752/kWh	271.27
System Loss Charge	0.8255/kWh	596.84
Sub-Total		4,877.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 16,361.50	327.23
Sub-Total		398.20
Government Charges		
Franchise Tax - Local		41.89
LFT Differential	0.0061/kWh	4.41
Value Added Tax		
Generation		286.46
Transmission		6.38
System Loss		40.21
Distribution		248.85
Others		53.34
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		1,025.98
CURRENT BILL - JUNE 2017		8,374.89
TOTAL AMOUNT DUE		17,025.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 7,711.00

Your monthly electricity consumption chart

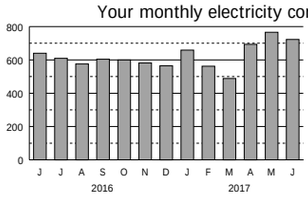

Avg Monthly Usage : 620.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,374.89		
Less : VAT	635.24		
Amount Net of VAT	7,739.65		
Less: BIR 2306	264.69		
BIR 2307	147.90	VATable Sales	7,348.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.74
Amount Due	7,327.06	VAT Zero Rated Sales	0.00
Add : VAT	635.24	VAT Amount	635.24
TOTAL AMOUNT DUE	7,962.30	TOTAL SALES	8,374.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/32600/0/31/06-16-2017/74

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. : 632694610540

Collection Ref. Code : 1815-96-140-6

Account ID : 6324010000-6

Customer Name : COMEROS,EVANGELINE B

Meter Number : MTR1062381

Period : May 2017

Premise Address: ZONE 2 SAN ISIDRO TALISAY

Billing Address: ZONE 2 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 17,025.19 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

63240100006

BC10/475.3/32600/0/31/06-16-2017/74

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546106425348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5464010001

Date : 06-16-2017

BC10/475.3/32800/0614821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464010000-1

Collection Ref. Code : 1835-32-305-7

Customer Information----------

Name : COMEROS,VENERANDO A. M1

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1152398	Pole No	:	0614821
Serial No	:	133496013	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6374
Period From	:	05-15-2017	Prev Rdg	:	5722
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	950	Billed kWh	:	652

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,580.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,615.21
Transmission Charge	0.3752/kWh	244.63
System Loss Charge	0.8255/kWh	538.23
Sub-Total		4,398.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 10,182.50	203.65
Sub-Total		267.66
Government Charges		
Franchise Tax - Local		37.26
LFT Differential	0.0061/kWh	3.98
Value Added Tax		
Generation		258.33
Transmission		5.75
System Loss		36.27
Distribution		224.47
Others		37.07
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		913.75
CURRENT BILL - JUNE 2017		7,450.04
TOTAL AMOUNT DUE		13,030.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,602.00

Your monthly electricity consumption chart

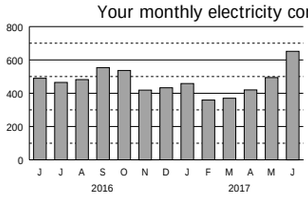

Avg Monthly Usage : 471.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,450.04		
Less : VAT	561.89		
Amount Net of VAT	6,888.15		
Less: BIR 2306	234.13		
BIR 2307	131.55	VATable Sales	6,536.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.86
Amount Due	6,522.47	VAT Zero Rated Sales	0.00
Add : VAT	561.89	VAT Amount	561.89
TOTAL AMOUNT DUE	7,084.36	TOTAL SALES	7,450.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/32800/0/31/06-16-2017/74

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. : 546106425348

Collection Ref. Code : 1835-32-305-7

Account ID : 5464010000-1

Customer Name : COMEROS,VENERANDO A. M1

Meter Number : MTR1152398

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 13,030.73

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 _____

5464010001

BC10/475.3/32800/0/31/06-16-2017/74

5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841571285045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84170100006

Date : 06-16-2017

BC10/475.3/32900/0614821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417010000-6

Collection Ref. Code : 1837-39-683-3

Customer Information----------

Name : COMEROS,VENERANDO M2 A.

Premise Address: , ZONE 2, SAN ISIDRO, Talisay

Billing Address: , ZONE 2, SAN ISIDRO, Talisay

TIN :

Metering Information----------

Meter No	:	532644 GS6	Pole No	:	0614821
Serial No	:	68056024	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17833
Period From	:	05-15-2017	Prev Rdg	:	17780
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	950	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 147.66
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.94
CURRENT BILL - JUNE 2017		425.44
TOTAL AMOUNT DUE		754.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 302.00

Your monthly electricity consumption chart

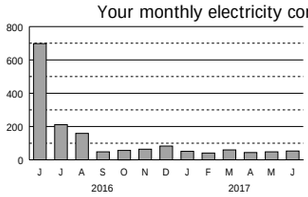

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.44		
Less : VAT	31.29		
Amount Net of VAT	394.15		
Less: BIR 2306	13.04		
BIR 2307	7.38	VATable Sales	366.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.65
Amount Due	373.73	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	405.02	TOTAL SALES	425.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/32900/0/31/06-16-2017/74

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. : 841571285045

Collection Ref. Code : 1837-39-683-3

Account ID : 8417010000-6

Customer Name : COMEROS,VENERANDO M2 A.

Meter Number : 532644 GS6

Period : May 2017

Premise Address: , ZONE 2, SAN ISIDRO, Talisay

Billing Address: , ZONE 2, SAN ISIDRO, Talisay

TOTAL AMOUNT DUE : 754.81

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

84170100006

BC10/475.3/32900/0/31/06-16-2017/74

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641685302474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64170100008

Date : 06-16-2017

BC10/475.3/33000/0614821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417010000-8

Collection Ref. Code : 1837-39-641-8

Customer Information----------

Name : COMEROS,VENERANDO M3 A.

Premise Address: , ZONE 2, SAN ISIDRO, Talisay

Billing Address: , ZONE 2, SAN ISIDRO, Talisay

TIN :

Metering Information----------

Meter No	:	163257WS6	Pole No	:	0614821
Serial No	:	47421965	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	73169
Period From	:	05-15-2017	Prev Rdg	:	73060
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	950	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,500.00	50.00
Sub-Total		60.70
Government Charges		
Franchise Tax - Local		6.34
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		155.29
CURRENT BILL - JUNE 2017		1,268.14
TOTAL AMOUNT DUE		2,586.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,182.00

Your monthly electricity consumption chart

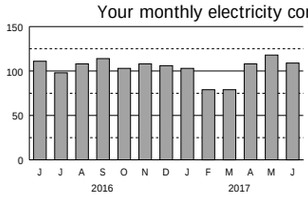

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.14		
Less : VAT	96.36		
Amount Net of VAT	1,171.78		
Less: BIR 2306	40.16		
BIR 2307	22.40	VATable Sales	1,112.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.93
Amount Due	1,109.22	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,205.58	TOTAL SALES	1,268.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/33000/0/31/06-16-2017/74

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. : 641685302474

Collection Ref. Code : 1837-39-641-8

Account ID : 6417010000-8

Customer Name : COMEROS,VENERANDO M3 A.

Meter Number : 163257WS6

Period : May 2017

Premise Address: , ZONE 2, SAN ISIDRO, Talisay

Billing Address: , ZONE 2, SAN ISIDRO, Talisay

TOTAL AMOUNT DUE : 2,586.30 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

64170100008

BC10/475.3/33000/0/31/06-16-2017/74

5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303857406553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30301100001

Date : 06-16-2017

BC10/475.3/33200/0614772/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030110000-1

Collection Ref. Code : 1829-79-746-8

Customer Information----------

Name : RESTAURO,MARYLOU V

Premise Address: BSDE CHAPEL SAN ISIDRO
Billing Address: BSDE CHAPEL SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	389251GS6	Pole No	:	0614772
Serial No	:	2003156445	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38227
Period From	:	05-15-2017	Prev Rdg	:	37866
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	150	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,683.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.3752/kWh	135.45
System Loss Charge	0.8255/kWh	298.01
Sub-Total		2,435.13
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,683.50	73.67
Sub-Total		109.11
Government Charges		
Franchise Tax - Local		20.42
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		143.02
Transmission		3.18
System Loss		20.08
Distribution		124.55
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		501.22
CURRENT BILL - JUNE 2017		4,083.39
TOTAL AMOUNT DUE		7,766.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,000.00

Your monthly electricity consumption chart

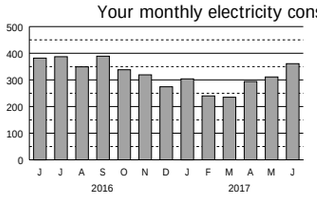

Avg Monthly Usage : 321.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,083.39		
Less : VAT	306.64		
Amount Net of VAT	3,776.75		
Less: BIR 2306	127.78		
BIR 2307	72.10	VATable Sales	3,582.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.58
Amount Due	3,576.87	VAT Zero Rated Sales	0.00
Add : VAT	306.64	VAT Amount	306.64
TOTAL AMOUNT DUE	3,883.51	TOTAL SALES	4,083.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/33200/0/31/06-16-2017/74

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. : 303857406553

Collection Ref. Code : 1829-79-746-8
Account ID : 3030110000-1
Customer Name : RESTAURO,MARYLOU V
Meter Number : 389251GS6
Period : May 2017

Premise Address: BSDE CHAPEL SAN ISIDRO
Billing Address: BSDE CHAPEL SAN ISIDRO

TOTAL AMOUNT DUE : 7,766.86 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

30301100001

BC10/475.3/33200/0/31/06-16-2017/74

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288321878374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28889000007

Date : 06-16-2017

BC10/475.3/33400/0614793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888900000-7

Collection Ref. Code : 1845-40-809-8

Customer Information----------

Name : RESTAURO,JOAL V

Premise Address: 249 ZONE 2 SAN ISIDRO TALISAY

Billing Address: 249 ZONE 2 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	472491GS6	Pole No	:	0614793
Serial No	:	62879885	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22905
Period From	:	05-15-2017	Prev Rdg	:	22624
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	751	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,891.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
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	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,891.50	137.83
Sub-Total		165.42
Government Charges		
Franchise Tax - Local		16.36
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		22.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		400.47
CURRENT BILL - JUNE 2017		3,270.41
TOTAL AMOUNT DUE		7,161.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,000.00

Your monthly electricity consumption chart

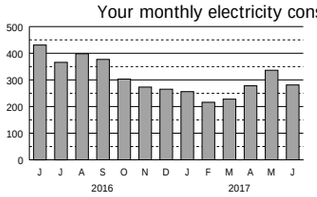

Avg Monthly Usage : 308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,270.41		
Less : VAT	248.53		
Amount Net of VAT	3,021.88		
Less: BIR 2306	103.58		
BIR 2307	57.76	VATable Sales	2,869.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.94
Amount Due	2,860.54	VAT Zero Rated Sales	0.00
Add : VAT	248.53	VAT Amount	248.53
TOTAL AMOUNT DUE	3,109.07	TOTAL SALES	3,270.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/33400/0/31/06-16-2017/74

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. : 288321878374

Collection Ref. Code : 1845-40-809-8

Account ID : 2888900000-7

Customer Name : RESTAURO,JOAL V

Meter Number : 472491GS6

Period : May 2017

Premise Address: 249 ZONE 2 SAN ISIDRO TALISAY

Billing Address: 249 ZONE 2 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,161.84 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

28889000007

BC10/475.3/33400/0/31/06-16-2017/74

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325701836895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

3254616427-1

Date : 06-16-2017

BC10/475.3/33450/0614793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254616427-1

Collection Ref. Code : 1855-69-899-4

Customer Information----------

Name : TORBISO,ULYSSES SAMORANOS

Premise Address: 2 SAN ISIDRO TALISAY CITY

Billing Address: 2 SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3378 EVS6	Pole No	:	0614793
Serial No	:	02263221	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11780
Period From	:	05-15-2017	Prev Rdg	:	11622
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	577	Billed kWh	:	158

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,551.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.7002/kWh	110.63
System Loss Charge	0.812/kWh	128.30
Sub-Total		1,115.01
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.61
Transmission		2.52
System Loss		8.33
Distribution		54.85
Others		6.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		220.59
CURRENT BILL - JUNE 2017		1,839.23
TOTAL AMOUNT DUE		3,391.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,508.00

Your monthly electricity consumption chart

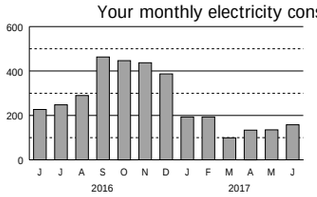

Avg Monthly Usage : 262.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.23		
Less : VAT	135.12		
Amount Net of VAT	1,704.11		
Less: BIR 2306	56.29		
BIR 2307	32.58	VATable Sales	1,618.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.47
Amount Due	1,615.24	VAT Zero Rated Sales	0.00
Add : VAT	135.12	VAT Amount	135.12
TOTAL AMOUNT DUE	1,750.36	TOTAL SALES	1,839.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/33450/0/31/06-16-2017/74

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. : 325701836895

Collection Ref. Code : 1855-69-899-4

Account ID : 3254616427-1

Customer Name : TORBISO,ULYSSES SAMORANOS

Meter Number : 3378 EVS6

Period : May 2017

Premise Address: 2 SAN ISIDRO TALISAY CITY

Billing Address: 2 SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 3,391.09

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 _____

3254616427-1

BC10/475.3/33450/0/31/06-16-2017/74

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629379314967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

6296273708

Date : 06-16-2017

BC10/475.3/33450/0614793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296627370-8

Collection Ref. Code : 1855-69-809-9

Customer Information----------

Name : TORBISO,ULYSSES SAMORANOS

Premise Address: M1 DEIPARINI STREET SAN ISIDRO TALISAY
Billing Address: M1 DEIPARINI STREET SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	4042 EVS6	Pole No	:	0614793
Serial No	:	01295048	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6114
Period From	:	05-15-2017	Prev Rdg	:	6046
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	577	Billed kWh	:	68

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		813.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.7002/kWh	47.61
System Loss Charge	0.812/kWh	55.22
Sub-Total		479.88
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 814.00	16.28
Sub-Total		22.95
Government Charges		
Franchise Tax - Local		4.00
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		1.08
System Loss		3.58
Distribution		23.95
Others		3.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		95.64
CURRENT BILL - JUNE 2017		798.04
TOTAL AMOUNT DUE		1,611.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 562.47

Your monthly electricity consumption chart

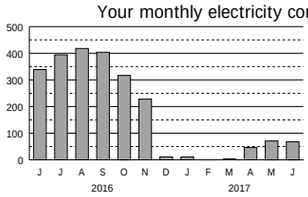

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.04		
Less : VAT	58.83		
Amount Net of VAT	739.21		
Less: BIR 2306	24.51		
BIR 2307	14.14	VATable Sales	702.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.81
Amount Due	700.56	VAT Zero Rated Sales	0.00
Add : VAT	58.83	VAT Amount	58.83
TOTAL AMOUNT DUE	759.39	TOTAL SALES	798.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/33450/0/31/06-16-2017/74

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. : 629379314967

Collection Ref. Code : 1855-69-809-9
Account ID : 6296627370-8
Customer Name : TORBISO,ULYSSES SAMORANOS
Meter Number : 4042 EVS6
Period : May 2017

Premise Address: M1 DEIPARINI STREET SAN ISIDRO TALISAY
Billing Address: M1 DEIPARINI STREET SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,611.87 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 _____

6296273708

BC10/475.3/33450/0/31/06-16-2017/74

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752402713667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75208570137

Date : 06-16-2017

BC10/475.3/33450/0614793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520857013-7

Collection Ref. Code : 1855-69-935-4

Customer Information----------

Name : TORBISO,ULYSSES SAMORANOS

Premise Address: 6 SAN ISIDRO TALISAY CITY
Billing Address: 6 SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4921 EVS6	Pole No	:	0614793
Serial No	:	01643739	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8161
Period From	:	05-15-2017	Prev Rdg	:	7999
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	577	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,574.00	71.48
Sub-Total		87.39
Government Charges		
Franchise Tax - Local		9.40
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		11.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		230.15
CURRENT BILL - JUNE 2017		1,878.84
TOTAL AMOUNT DUE		3,617.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,835.00

Your monthly electricity consumption chart

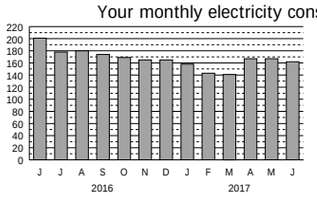

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.84		
Less : VAT	142.57		
Amount Net of VAT	1,736.27		
Less: BIR 2306	59.40		
BIR 2307	33.18	VATable Sales	1,648.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.58
Amount Due	1,643.69	VAT Zero Rated Sales	0.00
Add : VAT	142.57	VAT Amount	142.57
TOTAL AMOUNT DUE	1,786.26	TOTAL SALES	1,878.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/33450/0/31/06-16-2017/74

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. : 752402713667

Collection Ref. Code : 1855-69-935-4
Account ID : 7520857013-7
Customer Name : TORBISO,ULYSSES SAMORANOS
Meter Number : 4921 EVS6
Period : May 2017

Premise Address: 6 SAN ISIDRO TALISAY CITY
Billing Address: 6 SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 3,617.68 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

75208570137

BC10/475.3/33450/0/31/06-16-2017/74

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371708287825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37190100000

Date : 06-16-2017

BC10/475.3/33500/0614786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719010000-0

Collection Ref. Code : 1829-68-563-5

Customer Information----------

Name : BACULAO,ANDREA S

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015827	Pole No	:	0614786
Serial No	:	121517671	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8183
Period From	:	05-15-2017	Prev Rdg	:	7986
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	440	Billed kWh	:	197

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,073.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.7002/kWh	137.94
System Loss Charge	0.812/kWh	159.96
Sub-Total		1,390.23
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,074.00	41.48
Sub-Total		60.82
Government Charges		
Franchise Tax - Local		11.51
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		78.05
Transmission		3.15
System Loss		10.38
Distribution		68.24
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		275.20
CURRENT BILL - JUNE 2017		2,294.92
TOTAL AMOUNT DUE		4,368.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,300.00

Your monthly electricity consumption chart

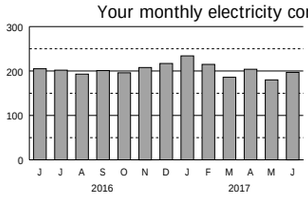

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.92		
Less : VAT	168.64		
Amount Net of VAT	2,126.28		
Less: BIR 2306	70.27		
BIR 2307	40.65	VATable Sales	2,019.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.56
Amount Due	2,015.36	VAT Zero Rated Sales	0.00
Add : VAT	168.64	VAT Amount	168.64
TOTAL AMOUNT DUE	2,184.00	TOTAL SALES	2,294.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/33500/0/31/06-16-2017/74

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. : 371708287825

Collection Ref. Code : 1829-68-563-5
Account ID : 3719010000-0
Customer Name : BACULAO,ANDREA S
Meter Number : MTR1015827
Period : May 2017

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 4,368.78 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 _____

37190100000

BC10/475.3/33500/0/31/06-16-2017/74

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992376394196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99289000004

Date : 06-16-2017

BC10/475.3/33800/0617692/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928900000-4

Collection Ref. Code : 1809-88-725-9

Customer Information----------

Name : LARGO,JOSEPHINE R.

Premise Address: RD TO PANGPANG Talisay

Billing Address: RD TO PANGPANG Talisay

TIN :

Metering Information----------

Meter No	:	MTR1082007	Pole No	:	0617692
Serial No	:	121436831	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2966
Period From	:	05-15-2017	Prev Rdg	:	2893
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 2,335.50	46.71
Sub-Total		- 59.23
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		95.35
CURRENT BILL - JUNE 2017		742.41
TOTAL AMOUNT DUE		3,077.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,020.00

Your monthly electricity consumption chart

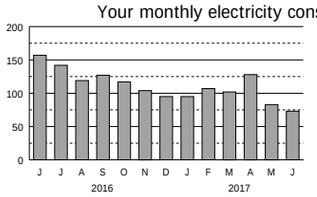

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.41		
Less : VAT	56.44		
Amount Net of VAT	685.97		
Less: BIR 2306	23.53		
BIR 2307	13.02	VATable Sales	647.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.91
Amount Due	649.42	VAT Zero Rated Sales	0.00
Add : VAT	56.44	VAT Amount	56.44
TOTAL AMOUNT DUE	705.86	TOTAL SALES	742.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/33800/0/31/06-16-2017/74

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. : 992376394196

Collection Ref. Code : 1809-88-725-9

Account ID : 9928900000-4

Customer Name : LARGO,JOSEPHINE R.

Meter Number : MTR1082007

Period : Apr 2017 to May 2017

Premise Address: RD TO PANGPANG Talisay

Billing Address: RD TO PANGPANG Talisay

TOTAL AMOUNT DUE : 3,077.85 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99289000004

BC10/475.3/33800/0/31/06-16-2017/74

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041144944796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04170100004

Date : 06-16-2017

BC10/475.3/33900/0617706/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417010000-4

Collection Ref. Code : 1837-39-179-3

Customer Information----------

Name : BACALSO,RIZALINA H

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	282417SS6	Pole No	:	0617706
Serial No	:	30685989	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11921
Period From	:	05-15-2017	Prev Rdg	:	11758
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	250	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
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	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		45.45
Government Charges		
Franchise Tax - Local		9.21
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		6.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		226.19
CURRENT BILL - JUNE 2017		1,842.55
TOTAL AMOUNT DUE		3,315.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,455.00

Your monthly electricity consumption chart

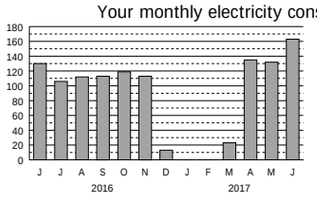

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.55		
Less : VAT	138.33		
Amount Net of VAT	1,704.22		
Less: BIR 2306	57.63		
BIR 2307	32.53	VATable Sales	1,616.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.86
Amount Due	1,614.06	VAT Zero Rated Sales	0.00
Add : VAT	138.33	VAT Amount	138.33
TOTAL AMOUNT DUE	1,752.39	TOTAL SALES	1,842.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/33900/0/31/06-16-2017/74

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. : 041144944796

Collection Ref. Code : 1837-39-179-3

Account ID : 0417010000-4

Customer Name : BACALSO,RIZALINA H

Meter Number : 282417SS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,315.11

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 _____

04170100004

BC10/475.3/33900/0/31/06-16-2017/74

5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291539533430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29140100008

Date : 06-16-2017

BC10/475.3/34300/0617755/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914010000-8

Collection Ref. Code : 1815-91-434-3

Customer Information----------

Name : RAGA,FLORENTINO A

Premise Address: VILLA STA. CRUZ SAN ISIDRO TALISAY

Billing Address: VILLA STA. CRUZ SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	277682GS6	Pole No	:	0617755
Serial No	:	44397072	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20157
Period From	:	05-15-2017	Prev Rdg	:	19974
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	300	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		55.45
Government Charges		
Franchise Tax - Local		10.37
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		254.43
CURRENT BILL - JUNE 2017		2,072.93
TOTAL AMOUNT DUE		3,947.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,744.00

Your monthly electricity consumption chart

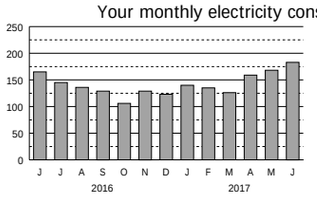

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.93		
Less : VAT	155.76		
Amount Net of VAT	1,917.17		
Less: BIR 2306	64.91		
BIR 2307	36.60	VATable Sales	1,818.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.67
Amount Due	1,815.66	VAT Zero Rated Sales	0.00
Add : VAT	155.76	VAT Amount	155.76
TOTAL AMOUNT DUE	1,971.42	TOTAL SALES	2,072.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/34300/0/31/06-16-2017/74

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. : 291539533430

Collection Ref. Code : 1815-91-434-3

Account ID : 2914010000-8

Customer Name : RAGA,FLORENTINO A

Meter Number : 277682GS6

Period : May 2017

Premise Address: VILLA STA. CRUZ SAN ISIDRO TALISAY

Billing Address: VILLA STA. CRUZ SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,947.62 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

29140100008

BC10/475.3/34300/0/31/06-16-2017/74

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155591122684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15530100005

Date : 06-16-2017

BC10/475.3/34500/0617755/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553010000-5

Collection Ref. Code : 1833-72-269-8

Customer Information----------

Name : ABELLANOSA,MA FLOR R

Premise Address: PANG-PANG SAN ISIDRO TALISAY

Billing Address: PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169856	Pole No	:	0617755
Serial No	:	40081265	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	707
Period From	:	05-15-2017	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	374	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 31.12
Government Charges		
Franchise Tax - Local		5.22
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.50
CURRENT BILL - JUNE 2017		1,045.85
TOTAL AMOUNT DUE		1,855.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 712.00

Your monthly electricity consumption chart

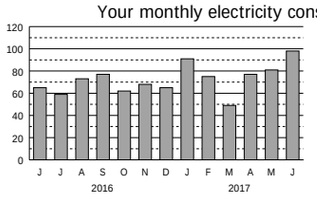

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.85		
Less : VAT	77.99		
Amount Net of VAT	967.86		
Less: BIR 2306	32.50		
BIR 2307	18.42	VATable Sales	915.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.51
Amount Due	916.94	VAT Zero Rated Sales	0.00
Add : VAT	77.99	VAT Amount	77.99
TOTAL AMOUNT DUE	994.93	TOTAL SALES	1,045.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/34500/0/31/06-16-2017/74

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. : 155591122684

Collection Ref. Code : 1833-72-269-8

Account ID : 1553010000-5

Customer Name : ABELLANOSA,MA FLOR R

Meter Number : MTR1169856

Period : May 2017

Premise Address: PANG-PANG SAN ISIDRO TALISAY

Billing Address: PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,855.89 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

15530100005

BC10/475.3/34500/0/31/06-16-2017/74

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575987121184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57500100003

Date : 06-16-2017

BC10/475.3/35000/0635533/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750010000-3

Collection Ref. Code : 1813-24-209-7

Customer Information----------

Name : ANTIPORTA,MIEYH CRISTINE T.

Premise Address: Z-6/395/ GREENVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: Z-6/395/ GREENVILLE SUBD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	485980GS6	Pole No	:	0635533
Serial No	:	65304279	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4800
Period From	:	05-15-2017	Prev Rdg	:	4722
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	200	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 99.39
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.28
CURRENT BILL - JUNE 2017		752.22
TOTAL AMOUNT DUE		1,440.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 700.00

Your monthly electricity consumption chart

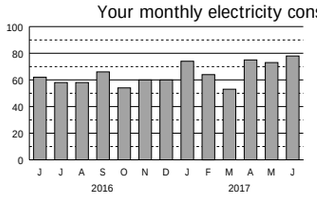

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.22		
Less : VAT	55.91		
Amount Net of VAT	696.31		
Less: BIR 2306	23.30		
BIR 2307	13.18	VATable Sales	654.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	659.83	VAT Zero Rated Sales	0.00
Add : VAT	55.91	VAT Amount	55.91
TOTAL AMOUNT DUE	715.74	TOTAL SALES	752.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/35000/0/31/06-16-2017/74

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. : 575987121184

Collection Ref. Code : 1813-24-209-7
Account ID : 5750010000-3
Customer Name : ANTIPORTA,MIEYH CRISTINE T.
Meter Number : 485980GS6
Period : May 2017

Premise Address: Z-6/395/ GREENVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: Z-6/395/ GREENVILLE SUBD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,440.46 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

57500100003

BC10/475.3/35000/0/31/06-16-2017/74

5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520118450190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52000100009

Date : 06-16-2017

BC10/475.3/35400/0617734/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200010000-9

Collection Ref. Code : 1845-29-500-5

Customer Information----------

Name : GUILLERMO,DENNIS CABIEZA

Premise Address: M3 SITIO PANG-PANG CANTON VILLE SAN ISIDRO
Billing Address: M3 SITIO PANG-PANG CANTON VILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	467386GS6	Pole No	:	0617734
Serial No	:	64037004	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10587
Period From	:	05-15-2017	Prev Rdg	:	10354
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	354	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
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	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,479.50	49.59
Sub-Total		72.46
Government Charges		
Franchise Tax - Local		13.20
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		10.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		324.00
CURRENT BILL - JUNE 2017		2,639.84
TOTAL AMOUNT DUE		5,119.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,427.00

Your monthly electricity consumption chart

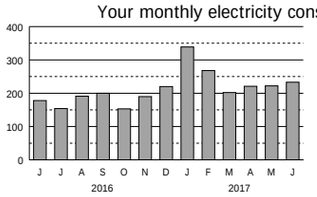

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.84		
Less : VAT	198.37		
Amount Net of VAT	2,441.47		
Less: BIR 2306	82.66		
BIR 2307	46.61	VATable Sales	2,315.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.63
Amount Due	2,312.20	VAT Zero Rated Sales	0.00
Add : VAT	198.37	VAT Amount	198.37
TOTAL AMOUNT DUE	2,510.57	TOTAL SALES	2,639.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/35400/0/31/06-16-2017/74

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. : 520118450190

Collection Ref. Code : 1845-29-500-5
Account ID : 5200010000-9
Customer Name : GUILLERMO,DENNIS CABIEZA
Meter Number : 467386GS6
Period : May 2017

Premise Address: M3 SITIO PANG-PANG CANTON VILLE SAN ISIDRO
Billing Address: M3 SITIO PANG-PANG CANTON VILLE SAN ISIDRO

TOTAL AMOUNT DUE : 5,119.21 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

52000100009

BC10/475.3/35400/0/31/06-16-2017/74

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664972204893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66450100004

Date : 06-16-2017

BC10/475.3/36000/0617755/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645010000-4

Collection Ref. Code : 1817-32-188-9

Customer Information----------

Name : CANSANA,CECILIA

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	263182GS6	Pole No	:	0617755
Serial No	:	46181346	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37256
Period From	:	05-15-2017	Prev Rdg	:	36804
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,716.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,506.25
Transmission Charge	0.3752/kWh	169.59
System Loss Charge	0.8255/kWh	373.13
Sub-Total		3,048.97
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	0.098/kWh	44.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,716.50	94.33
Sub-Total		138.71
Government Charges		
Franchise Tax - Local		25.57
LFT Differential	0.0061/kWh	2.76
Value Added Tax		
Generation		179.08
Transmission		3.99
System Loss		25.14
Distribution		155.80
Others		20.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		627.72
CURRENT BILL - JUNE 2017		5,113.70
TOTAL AMOUNT DUE		9,830.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,850.00

Your monthly electricity consumption chart

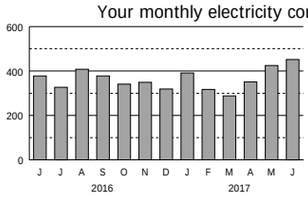

Avg Monthly Usage : 363.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,113.70		
Less : VAT	384.05		
Amount Net of VAT	4,729.65		
Less: BIR 2306	160.04		
BIR 2307	90.29	VATable Sales	4,485.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.67
Amount Due	4,479.32	VAT Zero Rated Sales	0.00
Add : VAT	384.05	VAT Amount	384.05
TOTAL AMOUNT DUE	4,863.37	TOTAL SALES	5,113.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/36000/0/31/06-16-2017/74

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. : 664972204893

Collection Ref. Code : 1817-32-188-9

Account ID : 6645010000-4

Customer Name : CANSANA,CECILIA

Meter Number : 263182GS6

Period : May 2017

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 9,830.23

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 _____

66450100004

BC10/475.3/36000/0/31/06-16-2017/74

5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206005364098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20699000004

Date : 06-16-2017

BC10/475.3/36400/0617776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069900000-4

Collection Ref. Code : 1823-78-260-4

Customer Information----------

Name : ABAIS,BERNARDINO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	385290GS6	Pole No	:	0617776
Serial No	:	2003139067	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16512
Period From	:	05-15-2017	Prev Rdg	:	16397
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		34.23
Government Charges		
Franchise Tax - Local		6.52
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		160.04
CURRENT BILL - JUNE 2017		1,304.05
TOTAL AMOUNT DUE		2,450.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 847.00

Your monthly electricity consumption chart

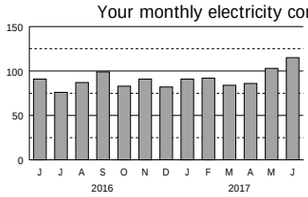

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.05		
Less : VAT	98.03		
Amount Net of VAT	1,206.02		
Less: BIR 2306	40.85		
BIR 2307	23.02	VATable Sales	1,144.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.01
Amount Due	1,142.15	VAT Zero Rated Sales	0.00
Add : VAT	98.03	VAT Amount	98.03
TOTAL AMOUNT DUE	1,240.18	TOTAL SALES	1,304.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/36400/0/31/06-16-2017/74

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. : 206005364098

Collection Ref. Code : 1823-78-260-4

Account ID : 2069900000-4

Customer Name : ABAIS,BERNARDINO

Meter Number : 385290GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,450.85

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 _____

20699000004

BC10/475.3/36400/0/31/06-16-2017/74

5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944726254097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94450100006

Date : 06-16-2017

BC10/475.3/36700/0635512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445010000-6

Collection Ref. Code : 1817-31-371-1

Customer Information----------

Name : EMPERADO,SUSANA C

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	357826GS6	Pole No	:	0635512
Serial No	:	2002115860	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9461
Period From	:	05-15-2017	Prev Rdg	:	9289
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	300	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
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	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		56.09
Government Charges		
Franchise Tax - Local		9.77
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		8.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		239.69
CURRENT BILL - JUNE 2017		1,953.15
TOTAL AMOUNT DUE		3,912.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,610.00

Your monthly electricity consumption chart

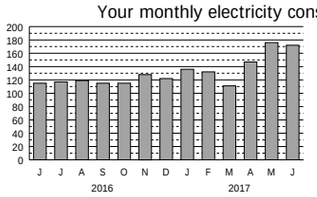

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.15		
Less : VAT	146.94		
Amount Net of VAT	1,806.21		
Less: BIR 2306	61.22		
BIR 2307	34.49	VATable Sales	1,713.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.75
Amount Due	1,710.50	VAT Zero Rated Sales	0.00
Add : VAT	146.94	VAT Amount	146.94
TOTAL AMOUNT DUE	1,857.44	TOTAL SALES	1,953.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/36700/0/31/06-16-2017/74

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. : 944726254097

Collection Ref. Code : 1817-31-371-1
Account ID : 9445010000-6
Customer Name : EMPERADO,SUSANA C
Meter Number : 357826GS6
Period : May 2017

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,912.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94450100006

BC10/475.3/36700/0/31/06-16-2017/74

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821017015965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82130100009

Date : 06-16-2017

BC10/475.3/37100/0635512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213010000-9

Collection Ref. Code : 1841-47-224-7

Customer Information----------

Name : RAFOLS,TERESO B

Premise Address: GREENVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: GREENVILLE SUBD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	172057DS6	Pole No	:	0635512
Serial No	:	10860136	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32238
Period From	:	05-15-2017	Prev Rdg	:	31765
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	245	Billed kWh	:	473

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,627.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,622.69
Transmission Charge	0.3752/kWh	177.47
System Loss Charge	0.8255/kWh	390.46
Sub-Total		3,190.62
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,627.00	92.54
Sub-Total		138.97
Government Charges		
Franchise Tax - Local		26.72
LFT Differential	0.0061/kWh	2.89
Value Added Tax		
Generation		187.40
Transmission		4.17
System Loss		26.31
Distribution		163.01
Others		20.23
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		656.06
CURRENT BILL - JUNE 2017		5,344.04
TOTAL AMOUNT DUE		9,971.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,475.00

Your monthly electricity consumption chart

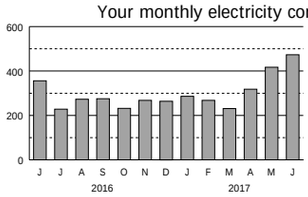

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,344.04		
Less : VAT	401.12		
Amount Net of VAT	4,942.92		
Less: BIR 2306	167.15		
BIR 2307	94.35	VATable Sales	4,687.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.94
Amount Due	4,681.42	VAT Zero Rated Sales	0.00
Add : VAT	401.12	VAT Amount	401.12
TOTAL AMOUNT DUE	5,082.54	TOTAL SALES	5,344.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/37100/0/31/06-16-2017/74

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. : 821017015965

Collection Ref. Code : 1841-47-224-7
Account ID : 8213010000-9
Customer Name : RAFOLS,TERESO B
Meter Number : 172057DS6
Period : May 2017

Premise Address: GREENVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: GREENVILLE SUBD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,971.15 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

82130100009

BC10/475.3/37100/0/31/06-16-2017/74

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395485859800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39500100001

Date : 06-16-2017

BC10/475.3/37200/0635526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950010000-1

Collection Ref. Code : 1813-29-233-7

Customer Information----------

Name : MAMHOT,MILAGROS L.

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	282905SS6	Pole No	:	0635526
Serial No	:	36091346	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26850
Period From	:	05-15-2017	Prev Rdg	:	26655
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	300	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
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	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		60.48
Government Charges		
Franchise Tax - Local		11.05
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		271.27
CURRENT BILL - JUNE 2017		2,210.08
TOTAL AMOUNT DUE		4,277.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,038.00

Your monthly electricity consumption chart

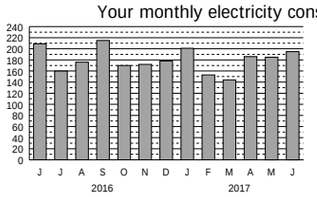

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.08		
Less : VAT	166.13		
Amount Net of VAT	2,043.95		
Less: BIR 2306	69.23		
BIR 2307	39.02	VATable Sales	1,938.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.14
Amount Due	1,935.70	VAT Zero Rated Sales	0.00
Add : VAT	166.13	VAT Amount	166.13
TOTAL AMOUNT DUE	2,101.83	TOTAL SALES	2,210.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/37200/0/31/06-16-2017/74

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. : 395485859800

Collection Ref. Code : 1813-29-233-7
Account ID : 3950010000-1
Customer Name : MAMHOT,MILAGROS L.
Meter Number : 282905SS6
Period : May 2017

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,277.07 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 _____

39500100001

BC10/475.3/37200/0/31/06-16-2017/74

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871644992590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87163588889

Date : 06-16-2017

BC10/475.3/37300/0635533/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716358888-9

Collection Ref. Code : 1851-43-353-8

Customer Information----------

Name : VELUZ,ALLANO CASANILO

Premise Address: GREENVILLE SAN ISIDRO

Billing Address: GREENVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	521273 GS6	Pole No	:	0635533
Serial No	:	67723244	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6215
Period From	:	05-15-2017	Prev Rdg	:	6138
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 88.96
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.20
CURRENT BILL - JUNE 2017		752.97
TOTAL AMOUNT DUE		1,209.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 681.00

Your monthly electricity consumption chart

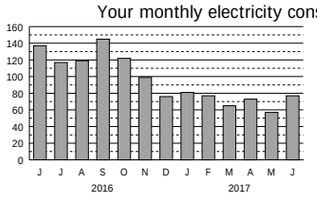

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.97		
Less : VAT	56.31		
Amount Net of VAT	696.66		
Less: BIR 2306	23.47		
BIR 2307	13.20	VATable Sales	655.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.89
Amount Due	659.99	VAT Zero Rated Sales	0.00
Add : VAT	56.31	VAT Amount	56.31
TOTAL AMOUNT DUE	716.30	TOTAL SALES	752.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/37300/0/31/06-16-2017/74

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. : 871644992590

Collection Ref. Code : 1851-43-353-8

Account ID : 8716358888-9

Customer Name : VELUZ,ALLANO CASANILO

Meter Number : 521273 GS6

Period : May 2017

Premise Address: GREENVILLE SAN ISIDRO

Billing Address: GREENVILLE SAN ISIDRO

TOTAL AMOUNT DUE : 1,209.66 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

87163588889

BC10/475.3/37300/0/31/06-16-2017/74

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771288966026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77189000001

Date : 06-16-2017

BC10/475.3/37400/0635512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718900000-1

Collection Ref. Code : 1809-63-173-4

Customer Information----------

Name : VELOS,ANTERA BORNEA

Premise Address: SAN ISIDRO Talisay

Billing Address: SAN ISIDRO Talisay

TIN :

Metering Information----------

Meter No	:	181461DS6	Pole No	:	0635512
Serial No	:	11786261	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	76411
Period From	:	05-15-2017	Prev Rdg	:	76175
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	200	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,536.50	90.73
Sub-Total		113.90
Government Charges		
Franchise Tax - Local		13.60
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		333.27
CURRENT BILL - JUNE 2017		2,719.37
TOTAL AMOUNT DUE		5,009.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,246.00

Your monthly electricity consumption chart

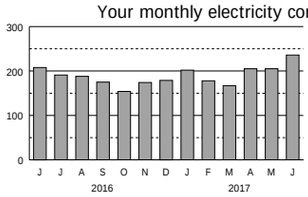

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.37		
Less : VAT	205.80		
Amount Net of VAT	2,513.57		
Less: BIR 2306	85.75		
BIR 2307	48.02	VATable Sales	2,386.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.47
Amount Due	2,379.80	VAT Zero Rated Sales	0.00
Add : VAT	205.80	VAT Amount	205.80
TOTAL AMOUNT DUE	2,585.60	TOTAL SALES	2,719.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/37400/0/31/06-16-2017/74

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. : 771288966026

Collection Ref. Code : 1809-63-173-4

Account ID : 7718900000-1

Customer Name : VELOS,ANTERA BORNEA

Meter Number : 181461DS6

Period : May 2017

Premise Address: SAN ISIDRO Talisay

Billing Address: SAN ISIDRO Talisay

TOTAL AMOUNT DUE : 5,009.66 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

77189000001 BC10/475.3/37400/0/31/06-16-2017/74 5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877669197417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87700100008

Date : 06-16-2017

BC10/475.3/38000/0635526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770010000-8

Collection Ref. Code : 1839-59-095-5

Customer Information----------

Name : ECHAVEZ,MARILYN

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	239714DS6	Pole No	:	0635526
Serial No	:	10991044	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13183
Period From	:	05-15-2017	Prev Rdg	:	13131
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 145.18
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.83
CURRENT BILL - JUNE 2017		417.20
TOTAL AMOUNT DUE		726.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 229.00

Your monthly electricity consumption chart

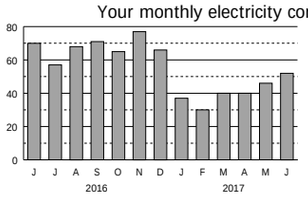

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.20		
Less : VAT	30.68		
Amount Net of VAT	386.52		
Less: BIR 2306	12.78		
BIR 2307	7.23	VATable Sales	359.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	366.51	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	397.19	TOTAL SALES	417.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/38000/0/31/06-16-2017/74

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. : 877669197417

Collection Ref. Code : 1839-59-095-5
Account ID : 8770010000-8
Customer Name : ECHAVEZ,MARILYN
Meter Number : 239714DS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 726.48 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 _____

87700100008

BC10/475.3/38000/0/31/06-16-2017/74

5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954028746068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95450100003

Date : 06-16-2017

BC10/475.3/38200/0617734/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545010000-3

Collection Ref. Code : 1817-32-107-2

Customer Information----------

Name : LEE,MARILET S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1148748	Pole No	:	0617734
Serial No	:	85058778	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15977
Period From	:	05-15-2017	Prev Rdg	:	15722
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	300	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,362.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
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	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 9,362.50	187.25
Sub-Total		212.28
Government Charges		
Franchise Tax - Local		15.20
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		27.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		371.35
CURRENT BILL - JUNE 2017		3,038.36
TOTAL AMOUNT DUE		12,400.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 10,419.00

Your monthly electricity consumption chart

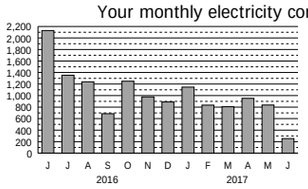

Avg Monthly Usage : 1,027.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.36		
Less : VAT	233.10		
Amount Net of VAT	2,805.26		
Less: BIR 2306	97.13		
BIR 2307	53.68	VATable Sales	2,667.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.25
Amount Due	2,654.45	VAT Zero Rated Sales	0.00
Add : VAT	233.10	VAT Amount	233.10
TOTAL AMOUNT DUE	2,887.55	TOTAL SALES	3,038.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/38200/0/31/06-16-2017/74

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. : 954028746068

Collection Ref. Code : 1817-32-107-2

Account ID : 9545010000-3

Customer Name : LEE,MARILET S

Meter Number : MTR1148748

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 12,400.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95450100003

BC10/475.3/38200/0/31/06-16-2017/74

5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670375341459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67021385652

Date : 06-16-2017

BC10/475.3/38650/0635582/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702138565-2

Collection Ref. Code : 1861-59-662-6

Customer Information----------

Name : BASCON,JOHN PAUL SONSONA

Premise Address: PANG-PANG SAN ISIDRO,TALISAY

Billing Address: PANG-PANG SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074486	Pole No	:	0635582
Serial No	:	40041016	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2651
Period From	:	05-15-2017	Prev Rdg	:	2485
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	225	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,267.00	45.34
Sub-Total		61.64
Government Charges		
Franchise Tax - Local		9.47
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		232.29
CURRENT BILL - JUNE 2017		1,893.66
TOTAL AMOUNT DUE		4,160.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,845.00

Your monthly electricity consumption chart

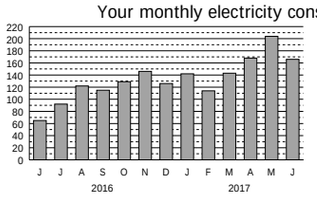

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.66		
Less : VAT	142.73		
Amount Net of VAT	1,750.93		
Less: BIR 2306	59.48		
BIR 2307	33.44	VATable Sales	1,661.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.56
Amount Due	1,658.01	VAT Zero Rated Sales	0.00
Add : VAT	142.73	VAT Amount	142.73
TOTAL AMOUNT DUE	1,800.74	TOTAL SALES	1,893.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/38650/0/31/06-16-2017/74

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. : 670375341459

Collection Ref. Code : 1861-59-662-6

Account ID : 6702138565-2

Customer Name : BASCON,JOHN PAUL SONSONA

Meter Number : MTR1074486

Period : May 2017

Premise Address: PANG-PANG SAN ISIDRO,TALISAY

Billing Address: PANG-PANG SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 4,160.67

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

67021385652

BC10/475.3/38650/0/31/06-16-2017/74

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966461488372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96679000008

Date : 06-16-2017

BC10/475.3/38900/0635582/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667900000-8

Collection Ref. Code : 1843-79-080-7

Customer Information----------

Name : DAJAO,MILAGROS L

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	455577GS6	Pole No	:	0635582
Serial No	:	53960233	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10383
Period From	:	05-15-2017	Prev Rdg	:	10271
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	250	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 960.50	19.21
Sub-Total		30.21
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		155.50
CURRENT BILL - JUNE 2017		1,266.68
TOTAL AMOUNT DUE		2,227.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 535.00

Your monthly electricity consumption chart

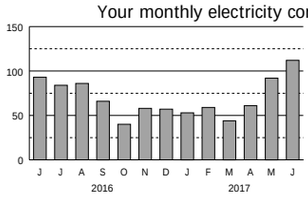

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.68		
Less : VAT	95.12		
Amount Net of VAT	1,171.56		
Less: BIR 2306	39.64		
BIR 2307	22.36	VATable Sales	1,111.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.38
Amount Due	1,109.56	VAT Zero Rated Sales	0.00
Add : VAT	95.12	VAT Amount	95.12
TOTAL AMOUNT DUE	1,204.68	TOTAL SALES	1,266.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/38900/0/31/06-16-2017/74

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. : 966461488372

Collection Ref. Code : 1843-79-080-7
Account ID : 9667900000-8
Customer Name : DAJAO,MILAGROS L
Meter Number : 455577GS6
Period : May 2017

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,227.10 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

96679000008

BC10/475.3/38900/0/31/06-16-2017/74

5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894768922788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

8941407303

Date : 06-16-2017

BC10/475.3/39100/0635582/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941407030-3

Collection Ref. Code : 1851-19-554-8

Customer Information----------

Name : CABALLERO,VICENTA FAMULAGAN

Premise Address: ZONE 6 SAN ISIDRO
Billing Address: ZONE 6 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	506507 GS6	Pole No	:	0635582
Serial No	:	78534816	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12996
Period From	:	05-15-2017	Prev Rdg	:	12796
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	472	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		65.53
Government Charges		
Franchise Tax - Local		11.35
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		278.62
CURRENT BILL - JUNE 2017		2,270.51
TOTAL AMOUNT DUE		4,565.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,983.00

Your monthly electricity consumption chart

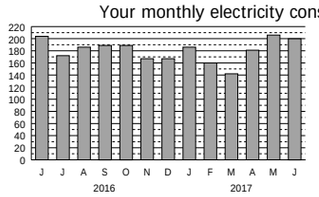

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.51		
Less : VAT	170.77		
Amount Net of VAT	2,099.74		
Less: BIR 2306	71.17		
BIR 2307	40.09	VATable Sales	1,991.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.85
Amount Due	1,988.48	VAT Zero Rated Sales	0.00
Add : VAT	170.77	VAT Amount	170.77
TOTAL AMOUNT DUE	2,159.25	TOTAL SALES	2,270.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/39100/0/31/06-16-2017/74

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. : 894768922788

Collection Ref. Code : 1851-19-554-8
Account ID : 8941407030-3
Customer Name : CABALLERO,VICENTA FAMULAGAN
Meter Number : 506507 GS6
Period : May 2017

Premise Address: ZONE 6 SAN ISIDRO
Billing Address: ZONE 6 SAN ISIDRO

TOTAL AMOUNT DUE : 4,565.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8941407303

BC10/475.3/39100/0/31/06-16-2017/74

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473744820925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47350100005

Date : 06-16-2017

BC10/475.3/39200/0635582/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735010000-5

Collection Ref. Code : 1817-29-932-8

Customer Information----------

Name : TECSON,GINA J

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	358574GS6	Pole No	:	0635582
Serial No	:	2002111900	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16929
Period From	:	05-15-2017	Prev Rdg	:	16603
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	240	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,419.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,419.50	68.39
Sub-Total		100.40
Government Charges		
Franchise Tax - Local		18.45
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		452.94
CURRENT BILL - JUNE 2017		3,690.16
TOTAL AMOUNT DUE		7,109.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,600.00

Your monthly electricity consumption chart

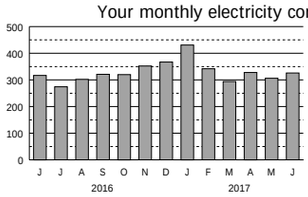

Avg Monthly Usage : 329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.16		
Less : VAT	277.20		
Amount Net of VAT	3,412.96		
Less: BIR 2306	115.50		
BIR 2307	65.15	VATable Sales	3,237.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.74
Amount Due	3,232.31	VAT Zero Rated Sales	0.00
Add : VAT	277.20	VAT Amount	277.20
TOTAL AMOUNT DUE	3,509.51	TOTAL SALES	3,690.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/39200/0/31/06-16-2017/74

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. : 473744820925

Collection Ref. Code : 1817-29-932-8
Account ID : 4735010000-5
Customer Name : TECSON,GINA J
Meter Number : 358574GS6
Period : May 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,109.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47350100005

BC10/475.3/39200/0/31/06-16-2017/74

5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947295485417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94770100009

Date : 06-16-2017

BC10/475.3/39300/0635582/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477010000-9

Collection Ref. Code : 1817-66-788-2

Customer Information----------

Name : LICAYAN,DIONISIO M

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	381396GS6	Pole No	:	0635582
Serial No	:	2003130741	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6327
Period From	:	05-15-2017	Prev Rdg	:	6284
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 161.67
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.14
CURRENT BILL - JUNE 2017		300.57
TOTAL AMOUNT DUE		578.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 119.00

Your monthly electricity consumption chart

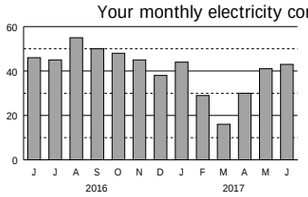

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.57		
Less : VAT	21.94		
Amount Net of VAT	278.63		
Less: BIR 2306	9.15		
BIR 2307	5.16	VATable Sales	256.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.20
Amount Due	264.32	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	286.26	TOTAL SALES	300.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/39300/0/31/06-16-2017/74

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. : 947295485417

Collection Ref. Code : 1817-66-788-2
Account ID : 9477010000-9
Customer Name : LICAYAN,DIONISIO M
Meter Number : 381396GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 578.85

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 _____

94770100009

BC10/475.3/39300/0/31/06-16-2017/74

5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036931654753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03650100005

Date : 06-16-2017

BC10/475.3/39400/0635582/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365010000-5

Collection Ref. Code : 1841-20-212-6

Customer Information----------

Name : TRAZONA,CRISPULO R

Premise Address: PANG-PANG SAN ISIDRO TALISAY

Billing Address: PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110565	Pole No	:	0635582
Serial No	:	40047056	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1316
Period From	:	05-15-2017	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		8.44
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		207.19
CURRENT BILL - JUNE 2017		1,688.06
TOTAL AMOUNT DUE		3,178.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,131.00

Your monthly electricity consumption chart

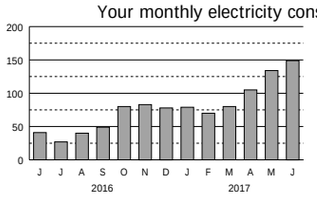

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.06		
Less : VAT	126.85		
Amount Net of VAT	1,561.21		
Less: BIR 2306	52.87		
BIR 2307	29.80	VATable Sales	1,480.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.34
Amount Due	1,478.54	VAT Zero Rated Sales	0.00
Add : VAT	126.85	VAT Amount	126.85
TOTAL AMOUNT DUE	1,605.39	TOTAL SALES	1,688.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/39400/0/31/06-16-2017/74

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. : 036931654753

Collection Ref. Code : 1841-20-212-6

Account ID : 0365010000-5

Customer Name : TRAZONA,CRISPULO R

Meter Number : MTR1110565

Period : May 2017

Premise Address: PANG-PANG SAN ISIDRO TALISAY

Billing Address: PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,178.82 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

03650100005

BC10/475.3/39400/0/31/06-16-2017/74

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175095934331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17579000005

Date : 06-16-2017

BC10/475.3/39500/0635596/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757900000-5

Collection Ref. Code : 1843-73-893-7

Customer Information----------

Name : LABITAN,JOCELYN L

Premise Address: PANG-PANG, SAN ISIDRO TALISAY
Billing Address: PANG-PANG, SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	148950DS6	Pole No	:	0635596
Serial No	:	11192490	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9450
Period From	:	05-15-2017	Prev Rdg	:	9312
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	335	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		40.10
Government Charges		
Franchise Tax - Local		7.81
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		5.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		191.79
CURRENT BILL - JUNE 2017		1,562.63
TOTAL AMOUNT DUE		2,890.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,356.00

Your monthly electricity consumption chart

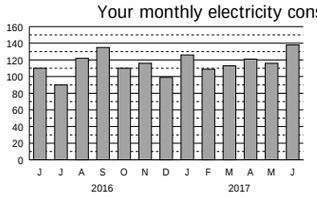

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.63		
Less : VAT	117.40		
Amount Net of VAT	1,445.23		
Less: BIR 2306	48.92		
BIR 2307	27.59	VATable Sales	1,370.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.39
Amount Due	1,368.72	VAT Zero Rated Sales	0.00
Add : VAT	117.40	VAT Amount	117.40
TOTAL AMOUNT DUE	1,486.12	TOTAL SALES	1,562.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/39500/0/31/06-16-2017/74

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. : 175095934331

Collection Ref. Code : 1843-73-893-7
Account ID : 1757900000-5
Customer Name : LABITAN,JOCELYN L
Meter Number : 148950DS6
Period : May 2017

Premise Address: PANG-PANG, SAN ISIDRO TALISAY
Billing Address: PANG-PANG, SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,890.53 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

17579000005

BC10/475.3/39500/0/31/06-16-2017/74

5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932347006500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93290100002

Date : 06-16-2017

BC10/475.3/40200/0635610/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329010000-2

Collection Ref. Code : 1829-71-611-5

Customer Information----------

Name : EBARLE,WILFREDO J

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	442031GS6	Pole No	:	0635610
Serial No	:	97985923	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45295
Period From	:	05-15-2017	Prev Rdg	:	44422
No of Days	:	31	Diff Rdg	:	873
Avg kWh/day	:	28.16	Registered	:	873
Conn Load	:	1840	Billed kWh	:	873

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,899.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,840.61
Transmission Charge	0.3752/kWh	327.55
System Loss Charge	0.8255/kWh	720.66
Sub-Total		5,888.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,528.27
Supply Charge	0.4118/kWh	359.50
Metering Charge	0.6989/kWh	610.14
	5.00/month	5.00
Sub-Total		2,502.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 17,899.00	357.98
Sub-Total		443.68
Government Charges		
Franchise Tax - Local		50.36
LFT Differential	0.0061/kWh	5.33
Value Added Tax		
Generation		345.90
Transmission		7.70
System Loss		48.54
Distribution		300.35
Others		59.92
Universal Charge		
Missionary Electrification	0.1561/kWh	136.27
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	169.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.25
Sub-Total		1,233.99
CURRENT BILL - JUNE 2017		10,069.40
TOTAL AMOUNT DUE		27,968.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 4,021.00

Your monthly electricity consumption chart

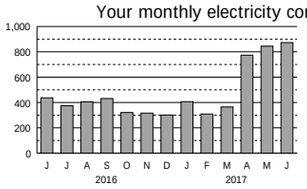

Avg Monthly Usage : 473.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,069.40		
Less : VAT	762.41		
Amount Net of VAT	9,306.99		
Less: BIR 2306	317.67		
BIR 2307	177.82	VATable Sales	8,835.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	471.58
Amount Due	8,811.50	VAT Zero Rated Sales	0.00
Add : VAT	762.41	VAT Amount	762.41
TOTAL AMOUNT DUE	9,573.91	TOTAL SALES	10,069.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/40200/0/31/06-16-2017/74

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. : 932347006500

Collection Ref. Code : 1829-71-611-5

Account ID : 9329010000-2

Customer Name : EBARLE,WILFREDO J

Meter Number : 442031GS6

Period : Apr 2017 to May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 27,968.56

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 _____

93290100002

BC10/475.3/40200/0/31/06-16-2017/74

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264992545871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26450100008

Date : 06-16-2017

BC10/475.3/40300/0635610/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645010000-8

Collection Ref. Code : 1817-32-152-8

Customer Information----------

Name : MIASCO,CORAZON

Premise Address: SAN ISIDRO-TALISAY
Billing Address: SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025495	Pole No	:	0635610
Serial No	:	51988129	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6715
Period From	:	05-15-2017	Prev Rdg	:	6479
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,285.00	45.70
Sub-Total		68.87
Government Charges		
Franchise Tax - Local		13.34
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		327.58
CURRENT BILL - JUNE 2017		2,668.65
TOTAL AMOUNT DUE		4,953.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,210.00

Your monthly electricity consumption chart

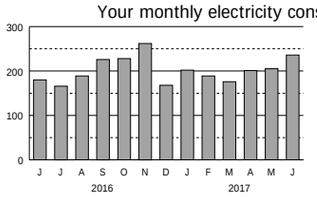

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.65		
Less : VAT	200.37		
Amount Net of VAT	2,468.28		
Less: BIR 2306	83.49		
BIR 2307	47.12	VATable Sales	2,341.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.21
Amount Due	2,337.67	VAT Zero Rated Sales	0.00
Add : VAT	200.37	VAT Amount	200.37
TOTAL AMOUNT DUE	2,538.04	TOTAL SALES	2,668.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/40300/0/31/06-16-2017/74

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. : 264992545871

Collection Ref. Code : 1817-32-152-8
Account ID : 2645010000-8
Customer Name : MIASCO,CORAZON
Meter Number : MTR1025495
Period : May 2017

Premise Address: SAN ISIDRO-TALISAY
Billing Address: SAN ISIDRO-TALISAY

TOTAL AMOUNT DUE : 4,953.84 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

26450100008

BC10/475.3/40300/0/31/06-16-2017/74

5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607056126060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60709320950

Date : 06-16-2017

BC10/475.3/40650/0617930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070932095-0

Collection Ref. Code : 1861-92-932-3

Customer Information----------

Name : CUBOL,NENITA ADARLO

Premise Address: Z-6 PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: Z-6 PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115500	Pole No	:	0617930
Serial No	:	40051396	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1316
Period From	:	05-15-2017	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	225	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 109.08
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.28
CURRENT BILL - JUNE 2017		555.22
TOTAL AMOUNT DUE		1,011.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 551.00

Your monthly electricity consumption chart

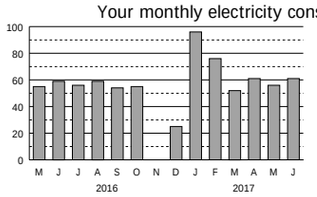

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.22		
Less : VAT	41.12		
Amount Net of VAT	514.10		
Less: BIR 2306	17.15		
BIR 2307	9.70	VATable Sales	481.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.16
Amount Due	487.25	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	528.37	TOTAL SALES	555.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/40650/0/31/06-16-2017/74

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. : 607056126060

Collection Ref. Code : 1861-92-932-3
Account ID : 6070932095-0
Customer Name : CUBOL,NENITA ADARLO
Meter Number : MTR1115500
Period : May 2017

Premise Address: Z-6 PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: Z-6 PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,011.22 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

60709320950

BC10/475.3/40650/0/31/06-16-2017/74

5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890696812505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89017000483

Date : 06-16-2017

BC10/475.3/40800/0617930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901700048-3

Collection Ref. Code : 1849-62-290-6

Customer Information----------

Name : AGUILA,ANGELICA ADARLO

Premise Address: ZONE 6 PANGPANG
Billing Address: ZONE 6 PANGPANG

TIN :

Metering Information----------

Meter No	:	493616 GS6	Pole No	:	0617930
Serial No	:	80825782	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5818
Period From	:	05-15-2017	Prev Rdg	:	5786
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	456	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 132.64
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		32.57
CURRENT BILL - JUNE 2017		212.35
TOTAL AMOUNT DUE		830.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 560.00

Your monthly electricity consumption chart

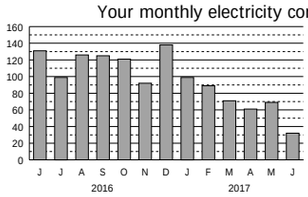

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.35		
Less : VAT	16.11		
Amount Net of VAT	196.24		
Less: BIR 2306	6.71		
BIR 2307	3.62	VATable Sales	179.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.46
Amount Due	185.91	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	202.02	TOTAL SALES	212.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/40800/0/31/06-16-2017/74

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. : 890696812505

Collection Ref. Code : 1849-62-290-6
Account ID : 8901700048-3
Customer Name : AGUILA,ANGELICA ADARLO
Meter Number : 493616 GS6
Period : May 2017

Premise Address: ZONE 6 PANGPANG
Billing Address: ZONE 6 PANGPANG

TOTAL AMOUNT DUE : 830.88

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 _____

89017000483

BC10/475.3/40800/0/31/06-16-2017/74

5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555748245229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55579000005

Date : 06-16-2017

BC10/475.3/41000/0617930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557900000-5

Collection Ref. Code : 1843-76-707-4

Customer Information----------

Name : MILLAMENA,GONZALO JR T

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138558	Pole No	:	0617930
Serial No	:	85021556	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2142
Period From	:	05-15-2017	Prev Rdg	:	1992
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	660	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
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	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,009.00	60.18
Sub-Total		74.91
Government Charges		
Franchise Tax - Local		8.67
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		10.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		212.40
CURRENT BILL - JUNE 2017		1,733.34
TOTAL AMOUNT DUE		1,996.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,375.00

Your monthly electricity consumption chart

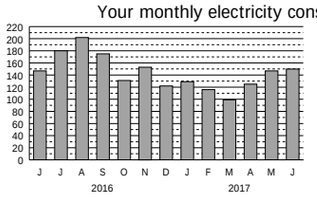

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.34		
Less : VAT	131.33		
Amount Net of VAT	1,602.01		
Less: BIR 2306	54.73		
BIR 2307	30.61	VATable Sales	1,520.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.07
Amount Due	1,516.67	VAT Zero Rated Sales	0.00
Add : VAT	131.33	VAT Amount	131.33
TOTAL AMOUNT DUE	1,648.00	TOTAL SALES	1,733.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/41000/0/31/06-16-2017/74

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. : 555748245229

Collection Ref. Code : 1843-76-707-4
Account ID : 5557900000-5
Customer Name : MILLAMENA,GONZALO JR T
Meter Number : MTR1138558
Period : May 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,996.58 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

55579000005

BC10/475.3/41000/0/31/06-16-2017/74

5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951016572245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95130100001

Date : 06-16-2017

BC10/475.3/41200/0617930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513010000-1

Collection Ref. Code : 1825-76-017-9

Customer Information----------

Name : RODA,ALFREDO

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166966	Pole No	:	0617930
Serial No	:	84459565	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1579
Period From	:	05-15-2017	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	732	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
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	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		6.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		211.34
CURRENT BILL - JUNE 2017		1,721.85
TOTAL AMOUNT DUE		3,239.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,520.00

Your monthly electricity consumption chart

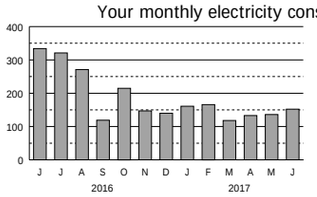

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.85		
Less : VAT	129.38		
Amount Net of VAT	1,592.47		
Less: BIR 2306	53.91		
BIR 2307	30.40	VATable Sales	1,510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.96
Amount Due	1,508.16	VAT Zero Rated Sales	0.00
Add : VAT	129.38	VAT Amount	129.38
TOTAL AMOUNT DUE	1,637.54	TOTAL SALES	1,721.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/41200/0/31/06-16-2017/74

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. : 951016572245

Collection Ref. Code : 1825-76-017-9
Account ID : 9513010000-1
Customer Name : RODA,ALFREDO
Meter Number : MTR1166966
Period : May 2017

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,239.43 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

95130100001 BC10/475.3/41200/0/31/06-16-2017/74 5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850746097602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85010100007

Date : 06-16-2017

BC10/475.3/41600/0614611/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501010000-7

Collection Ref. Code : 1845-41-650-3

Customer Information----------

Name : ANTONIO,CHRISTOPHER P

Premise Address: ZONE 2-187/CANTON VILLE/ NEAR CEBU BIBLE SEMINARY/ SAN ISIDRO TALISAY

Billing Address: ZONE 2-187/CANTON VILLE/ NEAR CEBU BIBLE SEMINARY/ SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	473488GS6	Pole No	:	0614611
Serial No	:	68760405	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30184
Period From	:	05-15-2017	Prev Rdg	:	29942
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	2270	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		13.65
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		335.11
CURRENT BILL - JUNE 2017		2,729.15
TOTAL AMOUNT DUE		4,750.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,762.00

Your monthly electricity consumption chart

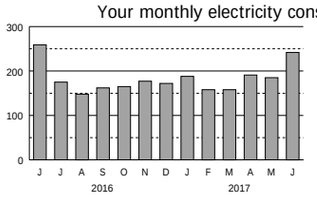

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.15		
Less : VAT	204.69		
Amount Net of VAT	2,524.46		
Less: BIR 2306	85.29		
BIR 2307	48.18	VATable Sales	2,394.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.42
Amount Due	2,390.99	VAT Zero Rated Sales	0.00
Add : VAT	204.69	VAT Amount	204.69
TOTAL AMOUNT DUE	2,595.68	TOTAL SALES	2,729.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/41600/0/31/06-16-2017/74

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. : 850746097602

Collection Ref. Code : 1845-41-650-3

Account ID : 8501010000-7

Customer Name : ANTONIO,CHRISTOPHER P

Meter Number : 473488GS6

Period : May 2017

Premise Address: ZONE 2-187/CANTON VILLE/ NEAR CEBU BIBLE SEMINARY/ SAN ISIDRO TALISAY

Billing Address: ZONE 2-187/CANTON VILLE/ NEAR CEBU BIBLE SEMINARY/ SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,750.69 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

85010100007

BC10/475.3/41600/0/31/06-16-2017/74

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583647080652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58360100000

Date : 06-16-2017

BC10/475.3/42000/0632242/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836010000-0

Collection Ref. Code : 1817-32-623-6

Customer Information----------

Name : BACALTOS,PAZ

Premise Address: SAN ISIDRO-TALISAY
Billing Address: SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	194012WS6	Pole No	:	0632242
Serial No	:	43704710	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30833
Period From	:	05-15-2017	Prev Rdg	:	30813
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
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 192.14	- 192.14
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 190.23
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.52
CURRENT BILL - JUNE 2017		17.43
TOTAL AMOUNT DUE		112.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 111.00

Your monthly electricity consumption chart

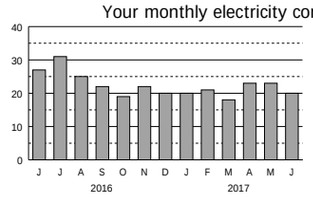

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.43		
Less : VAT	0.83		
Amount Net of VAT	16.60		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	16.11	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.94	TOTAL SALES	17.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/42000/0/31/06-16-2017/74

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. : 583647080652

Collection Ref. Code : 1817-32-623-6
Account ID : 5836010000-0
Customer Name : BACALTOS,PAZ
Meter Number : 194012WS6
Period : May 2017

Premise Address: SAN ISIDRO-TALISAY
Billing Address: SAN ISIDRO-TALISAY

TOTAL AMOUNT DUE : 112.84 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

58360100000

BC10/475.3/42000/0/31/06-16-2017/74

5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286816836418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28679000001

Date : 06-16-2017

BC10/475.3/42100/0632242/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867900000-1

Collection Ref. Code : 1843-79-623-6

Customer Information----------

Name : BACALTOS,ALFREDO C

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY

Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	214661WS6	Pole No	:	0632242
Serial No	:	48611068	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4821
Period From	:	05-15-2017	Prev Rdg	:	4791
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	789	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 185.44
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.43
CURRENT BILL - JUNE 2017		132.20
TOTAL AMOUNT DUE		389.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 100.00

Your monthly electricity consumption chart

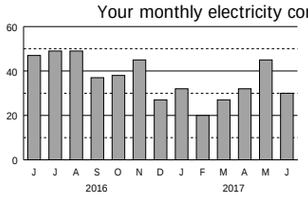

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.20		
Less : VAT	9.35		
Amount Net of VAT	122.85		
Less: BIR 2306	3.89		
BIR 2307	2.17	VATable Sales	107.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	116.79	VAT Zero Rated Sales	0.00
Add : VAT	9.35	VAT Amount	9.35
TOTAL AMOUNT DUE	126.14	TOTAL SALES	132.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/42100/0/31/06-16-2017/74

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. : 286816836418

Collection Ref. Code : 1843-79-623-6

Account ID : 2867900000-1

Customer Name : BACALTOS,ALFREDO C

Meter Number : 214661WS6

Period : May 2017

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY

Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 389.48 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

28679000001

BC10/475.3/42100/0/31/06-16-2017/74

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112345067635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11290100004

Date : 06-16-2017

BC10/475.3/42300/0632256/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129010000-4

Collection Ref. Code : 1829-70-698-5

Customer Information----------

Name : BACALTOS,FLORENCIA A

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	463293GS6	Pole No	:	0632256
Serial No	:	57926274	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7136
Period From	:	05-15-2017	Prev Rdg	:	7068
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 119.97
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.86
CURRENT BILL - JUNE 2017		620.15
TOTAL AMOUNT DUE		1,203.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 571.00

Your monthly electricity consumption chart

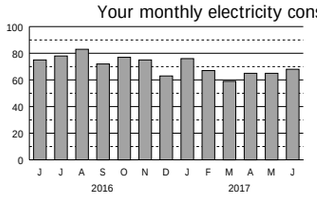

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.15		
Less : VAT	45.98		
Amount Net of VAT	574.17		
Less: BIR 2306	19.16		
BIR 2307	10.84	VATable Sales	538.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.88
Amount Due	544.17	VAT Zero Rated Sales	0.00
Add : VAT	45.98	VAT Amount	45.98
TOTAL AMOUNT DUE	590.15	TOTAL SALES	620.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/42300/0/31/06-16-2017/74

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. : 112345067635

Collection Ref. Code : 1829-70-698-5

Account ID : 1129010000-4

Customer Name : BACALTOS,FLORENCIA A

Meter Number : 463293GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,203.95

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 _____

11290100004

BC10/475.3/42300/0/31/06-16-2017/74

5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129376401930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12929356728

Date : 06-16-2017

BC10/475.3/42800/0614632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292935672-8

Collection Ref. Code : 1859-97-740-5

Customer Information----------

Name : LARA,JEFFREY ALTA

Premise Address: CANTON VILL SAN ISIDRO, TALISAY CITY
Billing Address: CANTON VILL SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044605	Pole No	:	0614632
Serial No	:	121569891	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4950
Period From	:	05-15-2017	Prev Rdg	:	4675
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	236	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
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	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,566.00	51.32
Sub-Total		78.32
Government Charges		
Franchise Tax - Local		15.53
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		11.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		381.39
CURRENT BILL - JUNE 2017		3,106.59
TOTAL AMOUNT DUE		5,672.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,400.00

Your monthly electricity consumption chart

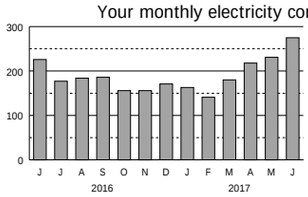

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.59		
Less : VAT	233.16		
Amount Net of VAT	2,873.43		
Less: BIR 2306	97.16		
BIR 2307	54.85	VATable Sales	2,725.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.23
Amount Due	2,721.42	VAT Zero Rated Sales	0.00
Add : VAT	233.16	VAT Amount	233.16
TOTAL AMOUNT DUE	2,954.58	TOTAL SALES	3,106.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/42800/0/31/06-16-2017/74

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. : 129376401930

Collection Ref. Code : 1859-97-740-5
Account ID : 1292935672-8
Customer Name : LARA,JEFFREY ALTA
Meter Number : MTR1044605
Period : May 2017

Premise Address: CANTON VILL SAN ISIDRO, TALISAY CITY
Billing Address: CANTON VILL SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,672.75 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 _____

12929356728

BC10/475.3/42800/0/31/06-16-2017/74

5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547802335098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5470200008

Date : 06-16-2017

BC10/475.3/42800/0614632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470200000-8

Collection Ref. Code : 1815-61-524-9

Customer Information----------

Name : GIGANTO,RENATO A.

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	488077GS6	Pole No	:	0614632
Serial No	:	57724684	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35357
Period From	:	05-15-2017	Prev Rdg	:	34908
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:		Billed kWh	:	449

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,763.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,489.62
Transmission Charge	0.3752/kWh	168.46
System Loss Charge	0.8255/kWh	370.65
Sub-Total		3,028.73
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,764.00	95.28
Sub-Total		139.36
Government Charges		
Franchise Tax - Local		25.41
LFT Differential	0.0061/kWh	2.74
Value Added Tax		
Generation		177.90
Transmission		3.96
System Loss		24.97
Distribution		154.77
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		623.76
CURRENT BILL - JUNE 2017		5,081.58
TOTAL AMOUNT DUE		9,845.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,662.00

Your monthly electricity consumption chart

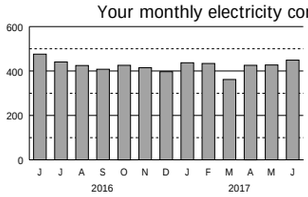

Avg Monthly Usage : 424.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,081.58		
Less : VAT	381.70		
Amount Net of VAT	4,699.88		
Less: BIR 2306	159.04		
BIR 2307	89.72	VATable Sales	4,457.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.06
Amount Due	4,451.12	VAT Zero Rated Sales	0.00
Add : VAT	381.70	VAT Amount	381.70
TOTAL AMOUNT DUE	4,832.82	TOTAL SALES	5,081.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/42800/0/31/06-16-2017/74

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. : 547802335098

Collection Ref. Code : 1815-61-524-9
Account ID : 5470200000-8
Customer Name : GIGANTO,RENATO A.
Meter Number : 488077GS6
Period : May 2017

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,845.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5470200008

BC10/475.3/42800/0/31/06-16-2017/74

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051442609617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05145129416

Date : 06-16-2017

BC10/475.3/42850/0614632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514512941-6

Collection Ref. Code : 1859-69-611-2

Customer Information----------

Name : RAFOLS,ALJHUN NEMENIO

Premise Address: ZONE 2 CANTON SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2 CANTON SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082126	Pole No	:	0614632
Serial No	:	121436822	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1507
Period From	:	05-15-2017	Prev Rdg	:	1463
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 161.85
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.64
CURRENT BILL - JUNE 2017		311.49
TOTAL AMOUNT DUE		773.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 40.01

Your monthly electricity consumption chart

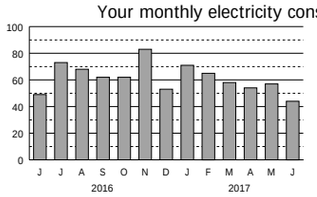

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.49		
Less : VAT	22.88		
Amount Net of VAT	288.61		
Less: BIR 2306	9.54		
BIR 2307	5.35	VATable Sales	265.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.76
Amount Due	273.72	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	296.60	TOTAL SALES	311.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/42850/0/31/06-16-2017/74

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. : 051442609617

Collection Ref. Code : 1859-69-611-2

Account ID : 0514512941-6

Customer Name : RAFOLS,ALJHUN NEMENIO

Meter Number : MTR1082126

Period : May 2017

Premise Address: ZONE 2 CANTON SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2 CANTON SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 773.13 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

05145129416

BC10/475.3/42850/0/31/06-16-2017/74

5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826625182477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82673471288

Date : 06-16-2017

BC10/475.3/42850/0614632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267347128-8

Collection Ref. Code : 1861-45-200-4

Customer Information----------

Name : CABALLERO,GIOMARIE EMBALSADO

Premise Address: ZONE 2 183 CANTON VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2 183 CANTON VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069372	Pole No	:	0614632
Serial No	:	121447521	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2898
Period From	:	05-15-2017	Prev Rdg	:	2783
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	222	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		160.80
CURRENT BILL - JUNE 2017		1,310.81
TOTAL AMOUNT DUE		2,757.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,578.83

Your monthly electricity consumption chart

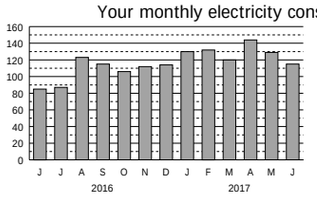

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.81		
Less : VAT	98.76		
Amount Net of VAT	1,212.05		
Less: BIR 2306	41.15		
BIR 2307	23.15	VATable Sales	1,150.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.04
Amount Due	1,147.75	VAT Zero Rated Sales	0.00
Add : VAT	98.76	VAT Amount	98.76
TOTAL AMOUNT DUE	1,246.51	TOTAL SALES	1,310.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/42850/0/31/06-16-2017/74

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. : 826625182477

Collection Ref. Code : 1861-45-200-4
Account ID : 8267347128-8
Customer Name : CABALLERO,GIOMARIE EMBALSADO
Meter Number : MTR1069372
Period : May 2017

Premise Address: ZONE 2 183 CANTON VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 2 183 CANTON VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,757.94 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

82673471288

BC10/475.3/42850/0/31/06-16-2017/74

5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658265534208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65899000007

Date : 06-16-2017

BC10/475.3/43000/1002322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589900000-7

Collection Ref. Code : 1831-91-233-3

Customer Information----------

Name : CABALLERO,VIRGILIO E

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	335310GS6	Pole No	:	1002322
Serial No	:	49543682	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39375
Period From	:	05-15-2017	Prev Rdg	:	38940
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	100	Billed kWh	:	435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,490.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,411.99
Transmission Charge	0.3752/kWh	163.21
System Loss Charge	0.8255/kWh	359.09
Sub-Total		2,934.29
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,490.00	89.80
Sub-Total		132.50
Government Charges		
Franchise Tax - Local		24.60
LFT Differential	0.0061/kWh	2.65
Value Added Tax		
Generation		172.34
Transmission		3.84
System Loss		24.19
Distribution		149.96
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		603.98
CURRENT BILL - JUNE 2017		4,920.43
TOTAL AMOUNT DUE		9,410.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,500.00

Your monthly electricity consumption chart

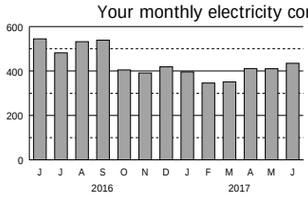

Avg Monthly Usage : 435.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.43		
Less : VAT	369.50		
Amount Net of VAT	4,550.93		
Less: BIR 2306	153.96		
BIR 2307	86.87	VATable Sales	4,316.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.48
Amount Due	4,310.10	VAT Zero Rated Sales	0.00
Add : VAT	369.50	VAT Amount	369.50
TOTAL AMOUNT DUE	4,679.60	TOTAL SALES	4,920.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/43000/0/31/06-16-2017/74

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. : 658265534208

Collection Ref. Code : 1831-91-233-3
Account ID : 6589900000-7
Customer Name : CABALLERO,VIRGILIO E
Meter Number : 335310GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,410.67 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

65899000007

BC10/475.3/43000/0/31/06-16-2017/74

5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751918285948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75153333101

Date : 06-16-2017

BC10/475.3/43350/0614611/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515333310-1

Collection Ref. Code : 1853-32-764-6

Customer Information----------

Name : LABORA,ALLAN LARAYOS

Premise Address: ZONE 3 CANTON VILLE SAN ISIDRO, TALISAY
Billing Address: ZONE 3 CANTON VILLE SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	544979 GS6	Pole No	:	0614611
Serial No	:	61546612	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4801
Period From	:	05-15-2017	Prev Rdg	:	4669
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
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	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		7.48
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		183.68
CURRENT BILL - JUNE 2017		1,496.63
TOTAL AMOUNT DUE		2,841.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,422.00

Your monthly electricity consumption chart

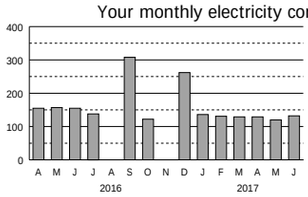

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.63		
Less : VAT	112.51		
Amount Net of VAT	1,384.12		
Less: BIR 2306	46.88		
BIR 2307	26.42	VATable Sales	1,312.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.17
Amount Due	1,310.82	VAT Zero Rated Sales	0.00
Add : VAT	112.51	VAT Amount	112.51
TOTAL AMOUNT DUE	1,423.33	TOTAL SALES	1,496.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/43350/0/31/06-16-2017/74

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. : 751918285948

Collection Ref. Code : 1853-32-764-6
Account ID : 7515333310-1
Customer Name : LABORA,ALLAN LARAYOS
Meter Number : 544979 GS6
Period : May 2017

Premise Address: ZONE 3 CANTON VILLE SAN ISIDRO, TALISAY
Billing Address: ZONE 3 CANTON VILLE SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 2,841.25 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 _____

75153333101

BC10/475.3/43350/0/31/06-16-2017/74

5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297358121317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29740100002

Date : 06-16-2017

BC10/475.3/43400/0632256/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974010000-2

Collection Ref. Code : 1835-51-737-4

Customer Information----------

Name : PYLE,LOIDA O

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	110840DS6	Pole No	:	0632256
Serial No	:	16755203	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	78900
Period From	:	05-15-2017	Prev Rdg	:	78557
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	3667	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.3752/kWh	128.69
System Loss Charge	0.8255/kWh	283.15
Sub-Total		2,313.71
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		74.21
Government Charges		
Franchise Tax - Local		19.23
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		135.88
Transmission		3.02
System Loss		19.08
Distribution		118.37
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		472.53
CURRENT BILL - JUNE 2017		3,846.88
TOTAL AMOUNT DUE		5,873.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,260.00

Your monthly electricity consumption chart

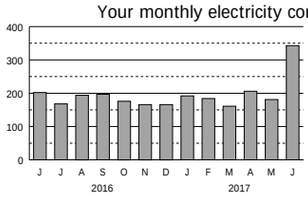

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,846.88		
Less : VAT	287.81		
Amount Net of VAT	3,559.07		
Less: BIR 2306	119.93		
BIR 2307	67.91	VATable Sales	3,374.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.72
Amount Due	3,371.23	VAT Zero Rated Sales	0.00
Add : VAT	287.81	VAT Amount	287.81
TOTAL AMOUNT DUE	3,659.04	TOTAL SALES	3,846.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/43400/0/31/06-16-2017/74

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. : 297358121317

Collection Ref. Code : 1835-51-737-4

Account ID : 2974010000-2

Customer Name : PYLE,LOIDA O

Meter Number : 110840DS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,873.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29740100002

BC10/475.3/43400/0/31/06-16-2017/74

5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981816719417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98190100002

Date : 06-16-2017

BC10/475.3/44000/0632256/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819010000-2

Collection Ref. Code : 1829-69-287-9

Customer Information----------

Name : MATUGAS,FELICISIMO N SR.

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1003958	Pole No	:	0632256
Serial No	:	40042143	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3423
Period From	:	05-15-2017	Prev Rdg	:	3323
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		- 21.19
Government Charges		
Franchise Tax - Local		5.38
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.49
CURRENT BILL - JUNE 2017		1,078.98
TOTAL AMOUNT DUE		2,433.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,353.00

Your monthly electricity consumption chart

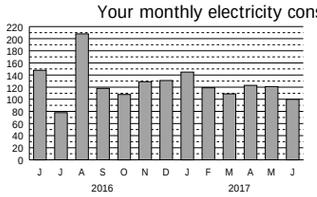

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.98		
Less : VAT	80.86		
Amount Net of VAT	998.12		
Less: BIR 2306	33.69		
BIR 2307	19.01	VATable Sales	944.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.63
Amount Due	945.42	VAT Zero Rated Sales	0.00
Add : VAT	80.86	VAT Amount	80.86
TOTAL AMOUNT DUE	1,026.28	TOTAL SALES	1,078.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/44000/0/31/06-16-2017/74

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. : 981816719417

Collection Ref. Code : 1829-69-287-9

Account ID : 9819010000-2

Customer Name : MATUGAS,FELICISIMO N SR.

Meter Number : MTR1003958

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,433.31

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

98190100002

BC10/475.3/44000/0/31/06-16-2017/74

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303403012395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30333536156

Date : 06-16-2017

BC10/475.3/44000/0632263/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033353615-6

Collection Ref. Code : 1859-41-629-2

Customer Information----------

Name : MATUGAS,MAGDALENA MIRAS

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014829	Pole No	:	0632263
Serial No	:	87576233	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6834
Period From	:	05-15-2017	Prev Rdg	:	6623
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	827	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,093.50	41.87
Sub-Total		62.59
Government Charges		
Franchise Tax - Local		11.94
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		293.08
CURRENT BILL - JUNE 2017		2,387.71
TOTAL AMOUNT DUE		4,481.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,830.00

Your monthly electricity consumption chart

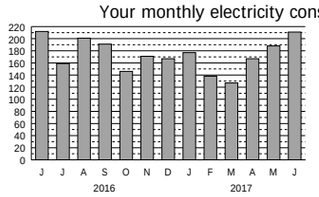

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.71		
Less : VAT	179.33		
Amount Net of VAT	2,208.38		
Less: BIR 2306	74.73		
BIR 2307	42.16	VATable Sales	2,094.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.75
Amount Due	2,091.49	VAT Zero Rated Sales	0.00
Add : VAT	179.33	VAT Amount	179.33
TOTAL AMOUNT DUE	2,270.82	TOTAL SALES	2,387.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/44000/0/31/06-16-2017/74

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. : 303403012395

Collection Ref. Code : 1859-41-629-2
Account ID : 3033353615-6
Customer Name : MATUGAS,MAGDALENA MIRAS
Meter Number : MTR1014829
Period : May 2017

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 4,481.34 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 _____

30333536156

BC10/475.3/44000/0/31/06-16-2017/74

5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100282568698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10030100001

Date : 06-16-2017

BC10/475.3/44400/0632263/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003010000-1

Collection Ref. Code : 1813-90-872-9

Customer Information----------

Name : PADILLA,DONALYN TM V.

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061426	Pole No	:	0632263
Serial No	:	40015765	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1771
Period From	:	05-15-2017	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		855.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.7002/kWh	63.02
System Loss Charge	0.812/kWh	73.08
Sub-Total		635.13
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		5.36
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		1.43
System Loss		4.74
Distribution		31.50
Others		5.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		128.05
CURRENT BILL - JUNE 2017		1,069.20
TOTAL AMOUNT DUE		1,924.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 878.00

Your monthly electricity consumption chart

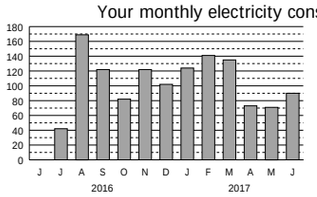

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.20		
Less : VAT	79.26		
Amount Net of VAT	989.94		
Less: BIR 2306	33.04		
BIR 2307	18.94	VATable Sales	941.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.79
Amount Due	937.96	VAT Zero Rated Sales	0.00
Add : VAT	79.26	VAT Amount	79.26
TOTAL AMOUNT DUE	1,017.22	TOTAL SALES	1,069.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/44400/0/31/06-16-2017/74

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. : 100282568698

Collection Ref. Code : 1813-90-872-9
Account ID : 1003010000-1
Customer Name : PADILLA,DONALYN TM V.
Meter Number : MTR1061426
Period : May 2017

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,924.48 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 _____

10030100001

BC10/475.3/44400/0/31/06-16-2017/74

5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939857371269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93910100002

Date : 06-16-2017

BC10/475.3/44500/0632270/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391010000-2

Collection Ref. Code : 1825-48-293-4

Customer Information----------

Name : SERVANO,FEDELINA JOYOJOY

Premise Address: 2-2-172 SITIO MAHAYAG SAN ISIDRO
Billing Address: 2-2-172 SITIO MAHAYAG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1035788	Pole No	:	0632270
Serial No	:	126813239	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1971
Period From	:	05-15-2017	Prev Rdg	:	1888
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 65.15
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.16
CURRENT BILL - JUNE 2017		844.38
Debit Adjustments		107.65
TOTAL AMOUNT DUE		1,706.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2017 - 875.00

Your monthly electricity consumption chart

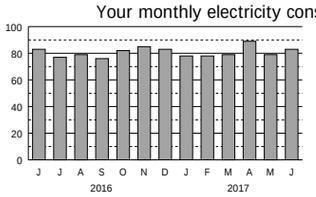

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.38		
Less : VAT	62.91		
Amount Net of VAT	781.47		
Less: BIR 2306	26.21		
BIR 2307	14.84	VATable Sales	737.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.25
Amount Due	740.42	VAT Zero Rated Sales	0.00
Add : VAT	62.91	VAT Amount	62.91
TOTAL AMOUNT DUE	803.33	TOTAL SALES	844.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/44500/0/31/06-16-2017/74

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. : 939857371269

Collection Ref. Code : 1825-48-293-4
Account ID : 9391010000-2
Customer Name : SERVANO,FEDELINA JOYOJOY
Meter Number : MTR1035788
Period : May 2017

Premise Address: 2-2-172 SITIO MAHAYAG SAN ISIDRO
Billing Address: 2-2-172 SITIO MAHAYAG SAN ISIDRO

TOTAL AMOUNT DUE : 1,706.11 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

93910100002

BC10/475.3/44500/0/31/06-16-2017/74

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679107436156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67989202691

Date : 06-16-2017

BC10/475.3/44700/0577775/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798920269-1

Collection Ref. Code : 1855-21-146-7

Customer Information----------

Name : PEPITO,WILSON QUIAPO

Premise Address: Z-2, 167, CANTON VILLE SAN ISIDRO, TALISAY
Billing Address: Z-2, 167, CANTON VILLE SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	566527 GS6	Pole No	:	0577775
Serial No	:	51417450	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10500
Period From	:	05-15-2017	Prev Rdg	:	10248
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	254	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
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	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,947.00	58.94
Sub-Total		83.68
Government Charges		
Franchise Tax - Local		14.30
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		11.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		351.04
CURRENT BILL - JUNE 2017		2,860.63
TOTAL AMOUNT DUE		5,807.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,386.00

Your monthly electricity consumption chart

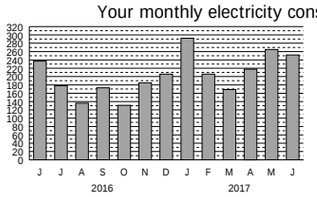

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.63		
Less : VAT	215.14		
Amount Net of VAT	2,645.49		
Less: BIR 2306	89.65		
BIR 2307	50.51	VATable Sales	2,509.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.90
Amount Due	2,505.33	VAT Zero Rated Sales	0.00
Add : VAT	215.14	VAT Amount	215.14
TOTAL AMOUNT DUE	2,720.47	TOTAL SALES	2,860.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/44700/0/31/06-16-2017/74

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. : 679107436156

Collection Ref. Code : 1855-21-146-7
Account ID : 6798920269-1
Customer Name : PEPITO,WILSON QUIAPO
Meter Number : 566527 GS6
Period : May 2017

Premise Address: Z-2, 167, CANTON VILLE SAN ISIDRO, TALISAY
Billing Address: Z-2, 167, CANTON VILLE SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 5,807.87 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

67989202691 BC10/475.3/44700/0/31/06-16-2017/74 5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793165606075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79379000007

Date : 06-16-2017

BC10/475.3/45200/1002350/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937900000-7

Collection Ref. Code : 1821-75-740-8

Customer Information----------

Name : JOYOHOY,VICTORIANA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135384	Pole No	:	1002350
Serial No	:	85022205	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	952
Period From	:	05-15-2017	Prev Rdg	:	908
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 160.20
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 12.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.84
CURRENT BILL - JUNE 2017		313.34
TOTAL AMOUNT DUE		857.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 325.00

Your monthly electricity consumption chart

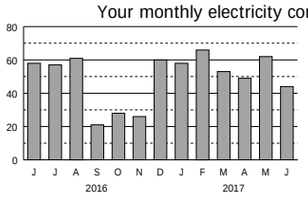

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.34		
Less : VAT	23.08		
Amount Net of VAT	290.26		
Less: BIR 2306	9.62		
BIR 2307	5.39	VATable Sales	267.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.76
Amount Due	275.25	VAT Zero Rated Sales	0.00
Add : VAT	23.08	VAT Amount	23.08
TOTAL AMOUNT DUE	298.33	TOTAL SALES	313.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/45200/0/31/06-16-2017/74

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. : 793165606075

Collection Ref. Code : 1821-75-740-8
Account ID : 7937900000-7
Customer Name : JOYOHOY,VICTORIANA
Meter Number : MTR1135384
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 857.13

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 _____

79379000007

BC10/475.3/45200/0/31/06-16-2017/74

5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872068752796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87240100005

Date : 06-16-2017

BC10/475.3/45300/1002343/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724010000-5

Collection Ref. Code : 1817-22-665-7

Customer Information----------

Name : JOYOHOY,REHNEL P

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	13216GS3	Pole No	:	1002343
Serial No	:	69595091	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11672
Period From	:	05-15-2017	Prev Rdg	:	11556
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	300	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
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	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 990.00	19.80
Sub-Total		31.19
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		4.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		161.00
CURRENT BILL - JUNE 2017		1,311.58
TOTAL AMOUNT DUE		2,301.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 605.00

Your monthly electricity consumption chart

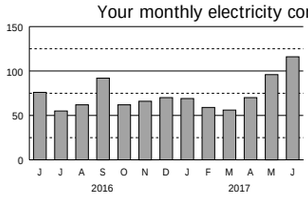

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.58		
Less : VAT	98.47		
Amount Net of VAT	1,213.11		
Less: BIR 2306	41.04		
BIR 2307	23.16	VATable Sales	1,150.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.53
Amount Due	1,148.91	VAT Zero Rated Sales	0.00
Add : VAT	98.47	VAT Amount	98.47
TOTAL AMOUNT DUE	1,247.38	TOTAL SALES	1,311.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/45300/0/31/06-16-2017/74

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. : 872068752796

Collection Ref. Code : 1817-22-665-7

Account ID : 8724010000-5

Customer Name : JOYOHOY,REHNEL P

Meter Number : 13216GS3

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,301.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87240100005

BC10/475.3/45300/0/31/06-16-2017/74

5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977851235572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97770100002

Date : 06-16-2017

BC10/475.3/45700/0632291/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777010000-2

Collection Ref. Code : 1817-73-230-7

Customer Information----------

Name : ROLLO,SERAFIN JR D

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1098969	Pole No	:	0632291
Serial No	:	40071425	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5696
Period From	:	05-15-2017	Prev Rdg	:	5400
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	388	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,217.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
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	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,217.00	64.34
Sub-Total		93.40
Government Charges		
Franchise Tax - Local		16.77
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		13.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		411.62
CURRENT BILL - JUNE 2017		3,353.63
TOTAL AMOUNT DUE		6,570.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,749.00

Your monthly electricity consumption chart

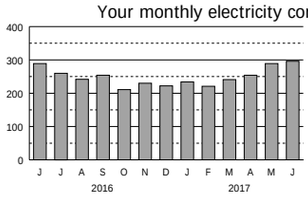

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.63		
Less : VAT	252.04		
Amount Net of VAT	3,101.59		
Less: BIR 2306	105.02		
BIR 2307	59.21	VATable Sales	2,942.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.58
Amount Due	2,937.36	VAT Zero Rated Sales	0.00
Add : VAT	252.04	VAT Amount	252.04
TOTAL AMOUNT DUE	3,189.40	TOTAL SALES	3,353.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/45700/0/31/06-16-2017/74

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. : 977851235572

Collection Ref. Code : 1817-73-230-7
Account ID : 9777010000-2
Customer Name : ROLLO,SERAFIN JR D
Meter Number : MTR1098969
Period : May 2017

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,570.77 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

97770100002

BC10/475.3/45700/0/31/06-16-2017/74

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165807784329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16530100003

Date : 06-16-2017

BC10/475.3/46000/0632333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653010000-3

Collection Ref. Code : 1833-72-806-8

Customer Information----------

Name : MISA,BEVERLY A

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	377842GS6	Pole No	:	0632333
Serial No	:	2003127900	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35222
Period From	:	05-15-2017	Prev Rdg	:	35018
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	410	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
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	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,276.00	45.52
Sub-Total		65.54
Government Charges		
Franchise Tax - Local		11.57
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		9.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		284.04
CURRENT BILL - JUNE 2017		2,314.37
TOTAL AMOUNT DUE		4,590.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,250.00

Your monthly electricity consumption chart

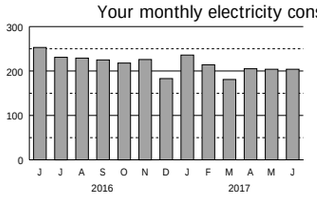

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.37		
Less : VAT	174.03		
Amount Net of VAT	2,140.34		
Less: BIR 2306	72.53		
BIR 2307	40.86	VATable Sales	2,030.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.01
Amount Due	2,026.95	VAT Zero Rated Sales	0.00
Add : VAT	174.03	VAT Amount	174.03
TOTAL AMOUNT DUE	2,200.98	TOTAL SALES	2,314.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/46000/0/31/06-16-2017/74

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. : 165807784329

Collection Ref. Code : 1833-72-806-8

Account ID : 1653010000-3

Customer Name : MISA,BEVERLY A

Meter Number : 377842GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,590.57

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 _____

16530100003

BC10/475.3/46000/0/31/06-16-2017/74

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787363995222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78791950443

Date : 06-16-2017

BC10/475.3/46400/0632214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879195044-3

Collection Ref. Code : 1853-19-365-8

Customer Information----------

Name : LANA,ANA GRACE YBANEZ

Premise Address: ZONE 2 MAHAYAG SAN ISIDRO TALISAY
Billing Address: ZONE 2 MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	540771 GS6	Pole No	:	0632214
Serial No	:	53473288	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6233
Period From	:	05-15-2017	Prev Rdg	:	6095
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	472	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,457.00	89.14
Sub-Total		102.68
Government Charges		
Franchise Tax - Local		8.17
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		199.70
CURRENT BILL - JUNE 2017		1,633.12
TOTAL AMOUNT DUE		3,607.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,483.00

Your monthly electricity consumption chart

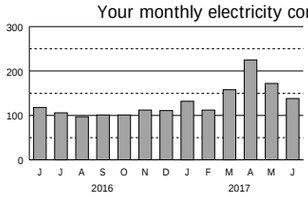

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.12		
Less : VAT	124.95		
Amount Net of VAT	1,508.17		
Less: BIR 2306	52.07		
BIR 2307	28.85	VATable Sales	1,433.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.75
Amount Due	1,427.25	VAT Zero Rated Sales	0.00
Add : VAT	124.95	VAT Amount	124.95
TOTAL AMOUNT DUE	1,552.20	TOTAL SALES	1,633.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/46400/0/31/06-16-2017/74

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. : 787363995222

Collection Ref. Code : 1853-19-365-8
Account ID : 7879195044-3
Customer Name : LANA,ANA GRACE YBANEZ
Meter Number : 540771 GS6
Period : May 2017

Premise Address: ZONE 2 MAHAYAG SAN ISIDRO TALISAY
Billing Address: ZONE 2 MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,607.34 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

78791950443

BC10/475.3/46400/0/31/06-16-2017/74

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055571351200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05550100001

Date : 06-16-2017

BC10/475.3/46400/0632214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555010000-1

Collection Ref. Code : 1839-85-770-6

Customer Information----------

Name : SALAPA,FLORENDA T

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	367326GS6	Pole No	:	0632214
Serial No	:	2002109559	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13478
Period From	:	05-15-2017	Prev Rdg	:	13385
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 27.91
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.04
CURRENT BILL - JUNE 2017		994.57
TOTAL AMOUNT DUE		1,844.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,173.00

Your monthly electricity consumption chart

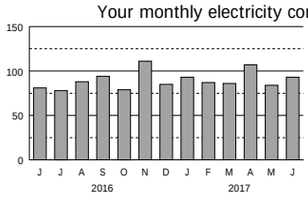

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.57		
Less : VAT	74.21		
Amount Net of VAT	920.36		
Less: BIR 2306	30.93		
BIR 2307	17.52	VATable Sales	870.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.83
Amount Due	871.91	VAT Zero Rated Sales	0.00
Add : VAT	74.21	VAT Amount	74.21
TOTAL AMOUNT DUE	946.12	TOTAL SALES	994.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/46400/0/31/06-16-2017/74

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. : 055571351200

Collection Ref. Code : 1839-85-770-6
Account ID : 0555010000-1
Customer Name : SALAPA,FLORENDA T
Meter Number : 367326GS6
Period : May 2017

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,844.87 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

05550100001 BC10/475.3/46400/0/31/06-16-2017/74 5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794051371742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79482825597

Date : 06-16-2017

BC10/475.3/46500/0632305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948282559-7

Collection Ref. Code : 1851-29-830-4

Customer Information----------

Name : RABINO,MERCEDITA ROTA

Premise Address: ZONE 2 MAHAYAG SAN ISIDRO

Billing Address: ZONE 2 MAHAYAG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	441814 GS6	Pole No	:	0632305
Serial No	:	57497473	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8269
Period From	:	05-15-2017	Prev Rdg	:	8137
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
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	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		40.99
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		183.82
CURRENT BILL - JUNE 2017		1,497.91
TOTAL AMOUNT DUE		2,899.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,512.00

Your monthly electricity consumption chart

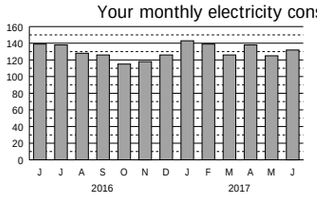

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.91		
Less : VAT	112.64		
Amount Net of VAT	1,385.27		
Less: BIR 2306	46.94		
BIR 2307	26.45	VATable Sales	1,314.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.18
Amount Due	1,311.88	VAT Zero Rated Sales	0.00
Add : VAT	112.64	VAT Amount	112.64
TOTAL AMOUNT DUE	1,424.52	TOTAL SALES	1,497.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/46500/0/31/06-16-2017/74

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. : 794051371742

Collection Ref. Code : 1851-29-830-4

Account ID : 7948282559-7

Customer Name : RABINO,MERCEDITA ROTA

Meter Number : 441814 GS6

Period : May 2017

Premise Address: ZONE 2 MAHAYAG SAN ISIDRO

Billing Address: ZONE 2 MAHAYAG SAN ISIDRO

TOTAL AMOUNT DUE : 2,899.33

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

79482825597

BC10/475.3/46500/0/31/06-16-2017/74

5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883781872009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88359000002

Date : 06-16-2017

BC10/475.3/46700/0632200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835900000-2

Collection Ref. Code : 1843-50-938-5

Customer Information----------

Name : CABANTAN,LINA M2 B

Premise Address: 333 B SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: 333 B SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040378	Pole No	:	0632200
Serial No	:	126814096	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9737
Period From	:	05-15-2017	Prev Rdg	:	9336
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	2086	Billed kWh	:	401

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,698.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,223.46
Transmission Charge	0.3752/kWh	150.46
System Loss Charge	0.8255/kWh	331.03
Sub-Total		2,704.95
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	0.098/kWh	39.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,698.50	73.97
Sub-Total		113.34
Government Charges		
Franchise Tax - Local		22.63
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		158.88
Transmission		3.54
System Loss		22.30
Distribution		138.29
Others		16.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		555.73
CURRENT BILL - JUNE 2017		4,526.40
TOTAL AMOUNT DUE		8,225.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,000.00

Your monthly electricity consumption chart

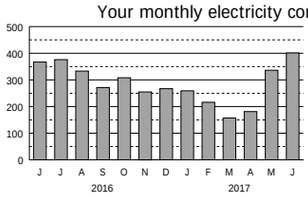

Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,526.40		
Less : VAT	339.62		
Amount Net of VAT	4,186.78		
Less: BIR 2306	141.50		
BIR 2307	79.92	VATable Sales	3,970.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.11
Amount Due	3,965.36	VAT Zero Rated Sales	0.00
Add : VAT	339.62	VAT Amount	339.62
TOTAL AMOUNT DUE	4,304.98	TOTAL SALES	4,526.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/46700/0/31/06-16-2017/74

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. : 883781872009

Collection Ref. Code : 1843-50-938-5
Account ID : 8835900000-2
Customer Name : CABANTAN,LINA M2 B
Meter Number : MTR1040378
Period : May 2017

Premise Address: 333 B SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: 333 B SITIO MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,225.00 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

88359000002

BC10/475.3/46700/0/31/06-16-2017/74

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792558238825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79289000006

Date : 06-16-2017

BC10/475.3/46800/0632200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928900000-6

Collection Ref. Code : 1809-88-155-2

Customer Information----------

Name : COLON,LAURA S.

Premise Address: SAN ISIDRO Talisay

Billing Address: SAN ISIDRO Talisay

TIN :

Metering Information----------

Meter No	:	199697WS6	Pole No	:	0632200
Serial No	:	48541387	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24885
Period From	:	05-15-2017	Prev Rdg	:	24597
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	850	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,664.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,664.50	73.29
Sub-Total		101.56
Government Charges		
Franchise Tax - Local		16.38
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		401.84
CURRENT BILL - JUNE 2017		3,275.15
TOTAL AMOUNT DUE		6,939.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,430.00

Your monthly electricity consumption chart

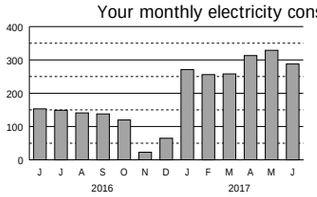

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.15		
Less : VAT	246.51		
Amount Net of VAT	3,028.64		
Less: BIR 2306	102.72		
BIR 2307	57.83	VATable Sales	2,873.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.33
Amount Due	2,868.09	VAT Zero Rated Sales	0.00
Add : VAT	246.51	VAT Amount	246.51
TOTAL AMOUNT DUE	3,114.60	TOTAL SALES	3,275.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/46800/0/31/06-16-2017/74

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. : 792558238825

Collection Ref. Code : 1809-88-155-2

Account ID : 7928900000-6

Customer Name : COLON,LAURA S.

Meter Number : 199697WS6

Period : May 2017

Premise Address: SAN ISIDRO Talisay

Billing Address: SAN ISIDRO Talisay

TOTAL AMOUNT DUE : 6,939.85 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

79289000006

BC10/475.3/46800/0/31/06-16-2017/74

5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307197704912

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

30779000006

Date : 06-16-2017

BC10/475.3/47200/0632193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077900000-6

Collection Ref. Code : 1845-22-800-6

Customer Information----------

Name : MAYOL,MOMERULFO D

Premise Address: ZONE II, MAHAYAG SAN ISIDRO TALISAY
Billing Address: ZONE II, MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	317157GS6	Pole No	:	0632193
Serial No	:	45056705	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6631
Period From	:	05-15-2017	Prev Rdg	:	6506
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	690	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		63.39
Government Charges		
Franchise Tax - Local		7.23
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		8.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		177.19
CURRENT BILL - JUNE 2017		1,446.44
TOTAL AMOUNT DUE		2,683.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,319.00

Your monthly electricity consumption chart

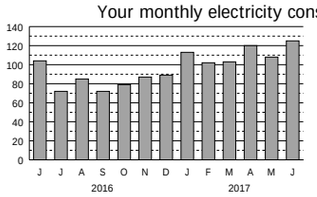

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.44		
Less : VAT	109.65		
Amount Net of VAT	1,336.79		
Less: BIR 2306	45.69		
BIR 2307	25.54	VATable Sales	1,269.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.54
Amount Due	1,265.56	VAT Zero Rated Sales	0.00
Add : VAT	109.65	VAT Amount	109.65
TOTAL AMOUNT DUE	1,375.21	TOTAL SALES	1,446.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/47200/0/31/06-16-2017/74

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. : 307197704912

Collection Ref. Code : 1845-22-800-6
Account ID : 3077900000-6
Customer Name : MAYOL,MOMERULFO D
Meter Number : 317157GS6
Period : May 2017

Premise Address: ZONE II, MAHAYAG SAN ISIDRO TALISAY
Billing Address: ZONE II, MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,683.28 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

30779000006

BC10/475.3/47200/0/31/06-16-2017/74

5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441451433367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

44140100007

Date : 06-16-2017

BC10/475.3/47300/0632186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414010000-7

Collection Ref. Code : 1815-79-971-4

Customer Information----------

Name : CADAG,GEOFFREY C

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	402812GS6	Pole No	:	0632186
Serial No	:	2003221218	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	56924
Period From	:	05-15-2017	Prev Rdg	:	56392
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	300	Billed kWh	:	532

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,151.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,949.83
Transmission Charge	0.3752/kWh	199.61
System Loss Charge	0.8255/kWh	439.17
Sub-Total		3,588.61
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,151.00	103.02
Sub-Total		155.25
Government Charges		
Franchise Tax - Local		30.04
LFT Differential	0.0061/kWh	3.25
Value Added Tax		
Generation		210.78
Transmission		4.69
System Loss		29.61
Distribution		183.27
Others		22.62
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		737.70
CURRENT BILL - JUNE 2017		6,008.77
TOTAL AMOUNT DUE		11,159.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,570.00

Your monthly electricity consumption chart

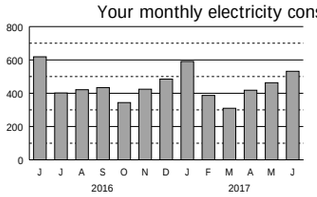

Avg Monthly Usage : 448.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,008.77		
Less : VAT	450.97		
Amount Net of VAT	5,557.80		
Less: BIR 2306	187.91		
BIR 2307	106.09	VATable Sales	5,271.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.73
Amount Due	5,263.80	VAT Zero Rated Sales	0.00
Add : VAT	450.97	VAT Amount	450.97
TOTAL AMOUNT DUE	5,714.77	TOTAL SALES	6,008.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/47300/0/31/06-16-2017/74

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. : 441451433367

Collection Ref. Code : 1815-79-971-4
Account ID : 4414010000-7
Customer Name : CADAG,GEOFFREY C
Meter Number : 402812GS6
Period : May 2017

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 11,159.86 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

44140100007

BC10/475.3/47300/0/31/06-16-2017/74

5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053964587895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05389000000

Date : 06-16-2017

BC10/475.3/47400/0632186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538900000-0

Collection Ref. Code : 1811-16-650-4

Customer Information----------

Name : YAGONIA,GERARDO D.

Premise Address: MAHAYAG Talisay

Billing Address: MAHAYAG Talisay

TIN :

Metering Information----------

Meter No	:	401244GS6	Pole No	:	0632186
Serial No	:	2003224865	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32013
Period From	:	05-15-2017	Prev Rdg	:	31775
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	200	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
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	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,479.50	49.59
Sub-Total		72.95
Government Charges		
Franchise Tax - Local		13.48
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		10.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		330.82
CURRENT BILL - JUNE 2017		2,695.19
TOTAL AMOUNT DUE		5,174.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,455.00

Your monthly electricity consumption chart

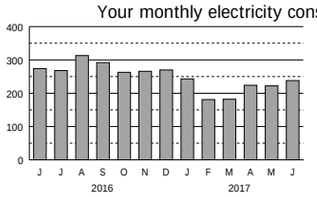

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.19		
Less : VAT	202.51		
Amount Net of VAT	2,492.68		
Less: BIR 2306	84.38		
BIR 2307	47.59	VATable Sales	2,364.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.31
Amount Due	2,360.71	VAT Zero Rated Sales	0.00
Add : VAT	202.51	VAT Amount	202.51
TOTAL AMOUNT DUE	2,563.22	TOTAL SALES	2,695.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/47400/0/31/06-16-2017/74

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. : 053964587895

Collection Ref. Code : 1811-16-650-4

Account ID : 0538900000-0

Customer Name : YAGONIA,GERARDO D.

Meter Number : 401244GS6

Period : May 2017

Premise Address: MAHAYAG Talisay

Billing Address: MAHAYAG Talisay

TOTAL AMOUNT DUE : 5,174.56 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 _____

05389000000 BC10/475.3/47400/0/31/06-16-2017/74 5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411370377003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41170100006

Date : 06-16-2017

BC10/475.3/47900/0632172/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117010000-6

Collection Ref. Code : 1837-37-806-1

Customer Information----------

Name : CABREROS,TERESITA C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	455611GS6	Pole No	:	0632172
Serial No	:	54013738	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10770
Period From	:	05-15-2017	Prev Rdg	:	10646
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		40.10
Government Charges		
Franchise Tax - Local		7.05
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		172.94
CURRENT BILL - JUNE 2017		1,409.27
TOTAL AMOUNT DUE		2,805.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,273.00

Your monthly electricity consumption chart

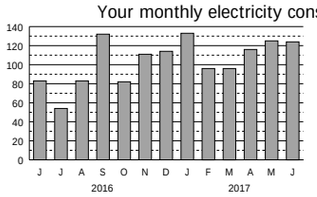

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.27		
Less : VAT	106.06		
Amount Net of VAT	1,303.21		
Less: BIR 2306	44.20		
BIR 2307	24.88	VATable Sales	1,236.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.88
Amount Due	1,234.13	VAT Zero Rated Sales	0.00
Add : VAT	106.06	VAT Amount	106.06
TOTAL AMOUNT DUE	1,340.19	TOTAL SALES	1,409.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/47900/0/31/06-16-2017/74

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. : 411370377003

Collection Ref. Code : 1837-37-806-1
Account ID : 4117010000-6
Customer Name : CABREROS,TERESITA C
Meter Number : 455611GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,805.64 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

41170100006

BC10/475.3/47900/0/31/06-16-2017/74

5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720481449878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72010100005

Date : 06-16-2017

BC10/475.3/48200/0632193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201010000-5

Collection Ref. Code : 1841-19-731-9

Customer Information----------

Name : TECSON,JUVY A

Premise Address: MARY CARMEL SUBDIVISION SAN ISIDRO TALISAY
Billing Address: MARY CARMEL SUBDIVISION SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	442679GS6	Pole No	:	0632193
Serial No	:	56152265	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35808
Period From	:	05-15-2017	Prev Rdg	:	35498
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	1314	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,331.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
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	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,332.00	66.64
Sub-Total		97.07
Government Charges		
Franchise Tax - Local		17.56
LFT Differential	0.0061/kWh	1.89
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		13.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		430.94
CURRENT BILL - JUNE 2017		3,511.13
TOTAL AMOUNT DUE		6,843.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,005.00

Your monthly electricity consumption chart

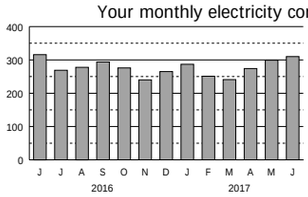

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.13		
Less : VAT	263.80		
Amount Net of VAT	3,247.33		
Less: BIR 2306	109.93		
BIR 2307	61.99	VATable Sales	3,080.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.14
Amount Due	3,075.41	VAT Zero Rated Sales	0.00
Add : VAT	263.80	VAT Amount	263.80
TOTAL AMOUNT DUE	3,339.21	TOTAL SALES	3,511.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/48200/0/31/06-16-2017/74

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. : 720481449878

Collection Ref. Code : 1841-19-731-9
Account ID : 7201010000-5
Customer Name : TECSON,JUVY A
Meter Number : 442679GS6
Period : May 2017

Premise Address: MARY CARMEL SUBDIVISION SAN ISIDRO TALISAY
Billing Address: MARY CARMEL SUBDIVISION SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,843.06 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

72010100005

BC10/475.3/48200/0/31/06-16-2017/74

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359691052726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35939262636

Date : 06-16-2017

BC10/475.3/48550/0632291/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593926263-6

Collection Ref. Code : 1853-73-941-3

Customer Information----------

Name : TABAR,CHINETTE APLICADOR

Premise Address: ZONE 2 SITIO MAHAYAG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 2 SITIO MAHAYAG SAN ISIDRO, TALISAY CITY

TIN : 210-441-444-000

Metering Information----------

Meter No	:	553007 GS6	Pole No	:	0632291
Serial No	:	80820922	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5156
Period From	:	05-15-2017	Prev Rdg	:	4989
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,956.00	39.12
Sub-Total		55.52
Government Charges		
Franchise Tax - Local		9.49
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		232.85
CURRENT BILL - JUNE 2017		1,897.71
TOTAL AMOUNT DUE		3,853.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,500.00

Your monthly electricity consumption chart

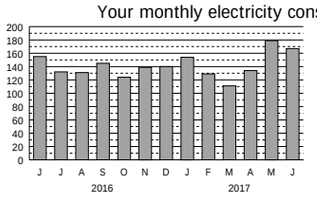

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.71		
Less : VAT	142.79		
Amount Net of VAT	1,754.92		
Less: BIR 2306	59.49		
BIR 2307	33.51	VATable Sales	1,664.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.06
Amount Due	1,661.92	VAT Zero Rated Sales	0.00
Add : VAT	142.79	VAT Amount	142.79
TOTAL AMOUNT DUE	1,804.71	TOTAL SALES	1,897.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/48550/0/31/06-16-2017/74

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. : 359691052726

Collection Ref. Code : 1853-73-941-3
Account ID : 3593926263-6
Customer Name : TABAR,CHINETTE APLICADOR
Meter Number : 553007 GS6
Period : May 2017

Premise Address: ZONE 2 SITIO MAHAYAG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 2 SITIO MAHAYAG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,853.71 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

35939262636

BC10/475.3/48550/0/31/06-16-2017/74

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440649279603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

44030100000

Date : 06-16-2017

BC10/475.3/48600/0632333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403010000-0

Collection Ref. Code : 1815-19-722-6

Customer Information----------

Name : COMEDA,JENNIFER P.

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	468660 GS6	Pole No	:	0632333
Serial No	:	78685420	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9090
Period From	:	05-15-2017	Prev Rdg	:	8849
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	300	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		71.29
Government Charges		
Franchise Tax - Local		13.63
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		334.64
CURRENT BILL - JUNE 2017		2,726.16
TOTAL AMOUNT DUE		5,107.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,455.00

Your monthly electricity consumption chart

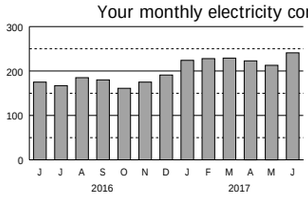

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.16		
Less : VAT	204.73		
Amount Net of VAT	2,521.43		
Less: BIR 2306	85.31		
BIR 2307	48.13	VATable Sales	2,391.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.91
Amount Due	2,387.99	VAT Zero Rated Sales	0.00
Add : VAT	204.73	VAT Amount	204.73
TOTAL AMOUNT DUE	2,592.72	TOTAL SALES	2,726.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/48600/0/31/06-16-2017/74

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. : 440649279603

Collection Ref. Code : 1815-19-722-6
Account ID : 4403010000-0
Customer Name : COMEDA,JENNIFER P.
Meter Number : 468660 GS6
Period : May 2017

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,107.65 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

44030100000

BC10/475.3/48600/0/31/06-16-2017/74

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509770088028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50939000001

Date : 06-16-2017

BC10/475.3/48800/0632333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093900000-1

Collection Ref. Code : 1819-88-929-7

Customer Information----------

Name : CHAVEZ,ALICIA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	190178WS6	Pole No	:	0632333
Serial No	:	42387544	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	60267
Period From	:	05-15-2017	Prev Rdg	:	60089
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
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	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		54.38
Government Charges		
Franchise Tax - Local		10.09
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		7.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		247.56
CURRENT BILL - JUNE 2017		2,016.95
TOTAL AMOUNT DUE		3,862.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,865.00

Your monthly electricity consumption chart

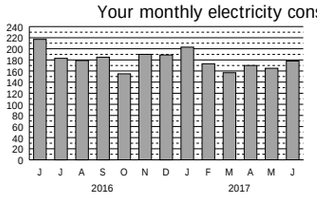

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.95		
Less : VAT	151.58		
Amount Net of VAT	1,865.37		
Less: BIR 2306	63.16		
BIR 2307	35.61	VATable Sales	1,769.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.98
Amount Due	1,766.60	VAT Zero Rated Sales	0.00
Add : VAT	151.58	VAT Amount	151.58
TOTAL AMOUNT DUE	1,918.18	TOTAL SALES	2,016.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/48800/0/31/06-16-2017/74

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. : 509770088028

Collection Ref. Code : 1819-88-929-7

Account ID : 5093900000-1

Customer Name : CHAVEZ,ALICIA

Meter Number : 190178WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,862.59

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 _____

50939000001 BC10/475.3/48800/0/31/06-16-2017/74 5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295514007883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29599000006

Date : 06-16-2017

BC10/475.3/48900/0632333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959900000-6

Collection Ref. Code : 1823-76-659-5

Customer Information----------

Name : BACUS,FE

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	377870GS6	Pole No	:	0632333
Serial No	:	2003139739	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17720
Period From	:	05-15-2017	Prev Rdg	:	17632
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 67.41
Government Charges		
Franchise Tax - Local		4.46
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.78
CURRENT BILL - JUNE 2017		896.76
TOTAL AMOUNT DUE		1,778.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 858.00

Your monthly electricity consumption chart

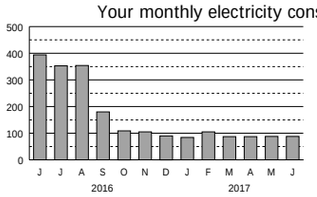

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.76		
Less : VAT	66.87		
Amount Net of VAT	829.89		
Less: BIR 2306	27.85		
BIR 2307	15.76	VATable Sales	782.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.91
Amount Due	786.28	VAT Zero Rated Sales	0.00
Add : VAT	66.87	VAT Amount	66.87
TOTAL AMOUNT DUE	853.15	TOTAL SALES	896.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/48900/0/31/06-16-2017/74

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. : 295514007883

Collection Ref. Code : 1823-76-659-5
Account ID : 2959900000-6
Customer Name : BACUS,FE
Meter Number : 377870GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,778.20 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

29599000006

BC10/475.3/48900/0/31/06-16-2017/74

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538260161616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53840100001

Date : 06-16-2017

BC10/475.3/49200/0632333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384010000-1

Collection Ref. Code : 1835-54-149-6

Customer Information----------

Name : CUATON,ELISA C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	377804GS6	Pole No	:	0632333
Serial No	:	2003129770	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20135
Period From	:	05-15-2017	Prev Rdg	:	19976
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	180	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
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	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		47.99
Government Charges		
Franchise Tax - Local		9.01
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		6.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		221.13
CURRENT BILL - JUNE 2017		1,801.61
TOTAL AMOUNT DUE		3,420.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,501.00

Your monthly electricity consumption chart

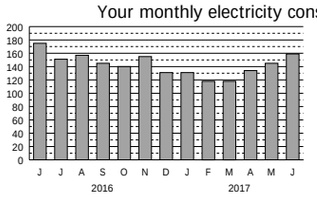

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.61		
Less : VAT	135.40		
Amount Net of VAT	1,666.21		
Less: BIR 2306	56.42		
BIR 2307	31.81	VATable Sales	1,580.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.73
Amount Due	1,577.98	VAT Zero Rated Sales	0.00
Add : VAT	135.40	VAT Amount	135.40
TOTAL AMOUNT DUE	1,713.38	TOTAL SALES	1,801.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/49200/0/31/06-16-2017/74

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. : 538260161616

Collection Ref. Code : 1835-54-149-6
Account ID : 5384010000-1
Customer Name : CUATON,ELISA C
Meter Number : 377804GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,420.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53840100001

BC10/475.3/49200/0/31/06-16-2017/74

5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532067687472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53200095353

Date : 06-16-2017

BC10/475.3/49400/0632333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320009535-3

Collection Ref. Code : 1851-20-056-8

Customer Information----------

Name : CHAVEZ,AILEENA ALUETA

Premise Address: ZONE 2 SITIO MAHAYAG SAN ISIDRO
Billing Address: ZONE 2 SITIO MAHAYAG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	506389 GS6	Pole No	:	0632333
Serial No	:	84710652	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14689
Period From	:	05-15-2017	Prev Rdg	:	14449
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	381	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,619.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,619.00	52.38
Sub-Total		75.94
Government Charges		
Franchise Tax - Local		13.60
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		333.88
CURRENT BILL - JUNE 2017		2,720.45
TOTAL AMOUNT DUE		5,339.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,821.00

Your monthly electricity consumption chart

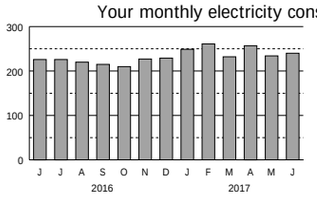

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.45		
Less : VAT	204.49		
Amount Net of VAT	2,515.96		
Less: BIR 2306	85.20		
BIR 2307	48.03	VATable Sales	2,386.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.39
Amount Due	2,382.73	VAT Zero Rated Sales	0.00
Add : VAT	204.49	VAT Amount	204.49
TOTAL AMOUNT DUE	2,587.22	TOTAL SALES	2,720.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/49400/0/31/06-16-2017/74

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. : 532067687472

Collection Ref. Code : 1851-20-056-8
Account ID : 5320009535-3
Customer Name : CHAVEZ,AILEENA ALUETA
Meter Number : 506389 GS6
Period : May 2017

Premise Address: ZONE 2 SITIO MAHAYAG SAN ISIDRO
Billing Address: ZONE 2 SITIO MAHAYAG SAN ISIDRO

TOTAL AMOUNT DUE : 5,339.52 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

53200095353

BC10/475.3/49400/0/31/06-16-2017/74

5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703166972460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70389000004

Date : 06-16-2017

BC10/475.3/50100/0632326/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038900000-4

Collection Ref. Code : 1809-91-401-9

Customer Information----------

Name : CABIGAS,SOLOMON III A.

Premise Address: MAHAYAG Talisay

Billing Address: MAHAYAG Talisay

TIN :

Metering Information----------

Meter No	:	409204GS6	Pole No	:	0632326
Serial No	:	2003219588	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7213
Period From	:	05-15-2017	Prev Rdg	:	7163
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 187.82
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.29
CURRENT BILL - JUNE 2017		348.82
Debit Adjustments		118.08
TOTAL AMOUNT DUE		783.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 285.00

Your monthly electricity consumption chart

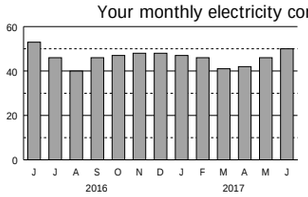

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.82		
Less : VAT	25.44		
Amount Net of VAT	323.38		
Less: BIR 2306	10.59		
BIR 2307	5.99	VATable Sales	297.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	306.80	VAT Zero Rated Sales	0.00
Add : VAT	25.44	VAT Amount	25.44
TOTAL AMOUNT DUE	332.24	TOTAL SALES	348.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/50100/0/31/06-16-2017/74

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. : 703166972460

Collection Ref. Code : 1809-91-401-9

Account ID : 7038900000-4

Customer Name : CABIGAS,SOLOMON III A.

Meter Number : 409204GS6

Period : May 2017

Premise Address: MAHAYAG Talisay

Billing Address: MAHAYAG Talisay

TOTAL AMOUNT DUE : 783.09

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 _____

70389000004

BC10/475.3/50100/0/31/06-16-2017/74

5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407603077368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40719842920

Date : 06-16-2017

BC10/475.3/50400/0632326/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071984292-0

Collection Ref. Code : 1849-82-938-1

Customer Information----------

Name : JOCOM,APRIL ROSE DELA PENA

Premise Address: ZONE 2 SITIO MAHAYAG
Billing Address: ZONE 2 SITIO MAHAYAG

TIN :

Metering Information----------

Meter No	:	MTR1069612	Pole No	:	0632326
Serial No	:	125287414	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2140
Period From	:	05-15-2017	Prev Rdg	:	2080
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	346	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 162.08
Government Charges		
Franchise Tax - Local		2.39
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.30
CURRENT BILL - JUNE 2017		486.63
TOTAL AMOUNT DUE		1,103.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 970.00

Your monthly electricity consumption chart

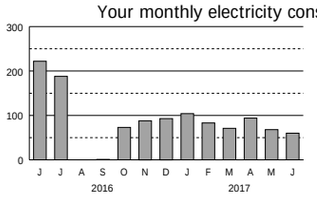

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.63		
Less : VAT	35.95		
Amount Net of VAT	450.68		
Less: BIR 2306	14.99		
BIR 2307	8.44	VATable Sales	419.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.35
Amount Due	427.25	VAT Zero Rated Sales	0.00
Add : VAT	35.95	VAT Amount	35.95
TOTAL AMOUNT DUE	463.20	TOTAL SALES	486.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/50400/0/31/06-16-2017/74

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. : 407603077368

Collection Ref. Code : 1849-82-938-1
Account ID : 4071984292-0
Customer Name : JOCOM,APRIL ROSE DELA PENA
Meter Number : MTR1069612
Period : May 2017

Premise Address: ZONE 2 SITIO MAHAYAG
Billing Address: ZONE 2 SITIO MAHAYAG

TOTAL AMOUNT DUE : 1,103.46 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

40719842920

BC10/475.3/50400/0/31/06-16-2017/74

5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042591111690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04280100001

Date : 06-16-2017

BC10/475.3/50500/0632326/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428010000-1

Collection Ref. Code : 1837-75-047-5

Customer Information----------

Name : EBINA,CECILIA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	191558WS6	Pole No	:	0632326
Serial No	:	49441599	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	74732
Period From	:	05-15-2017	Prev Rdg	:	74697
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 166.43
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.87
CURRENT BILL - JUNE 2017		207.67
TOTAL AMOUNT DUE		417.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 180.00

Your monthly electricity consumption chart

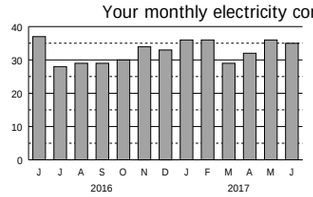

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.67		
Less : VAT	14.99		
Amount Net of VAT	192.68		
Less: BIR 2306	6.25		
BIR 2307	3.52	VATable Sales	174.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.88
Amount Due	182.91	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	197.90	TOTAL SALES	207.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/50500/0/31/06-16-2017/74

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. : 042591111690

Collection Ref. Code : 1837-75-047-5

Account ID : 0428010000-1

Customer Name : EBINA,CECILIA

Meter Number : 191558WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 417.07

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 _____

04280100001

BC10/475.3/50500/0/31/06-16-2017/74

5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392741232578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39230100008

Date : 06-16-2017

BC10/475.3/50800/0632326/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923010000-8

Collection Ref. Code : 1827-18-515-5

Customer Information----------

Name : EMBALZADO,CRESENCIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	191530WS6	Pole No	:	0632326
Serial No	:	44649812	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44541
Period From	:	05-15-2017	Prev Rdg	:	44502
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 183.82
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.79
CURRENT BILL - JUNE 2017		232.63
TOTAL AMOUNT DUE		533.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 230.00

Your monthly electricity consumption chart

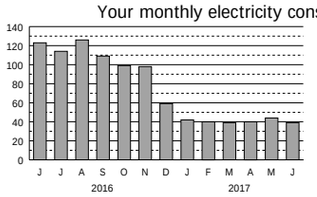

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.63		
Less : VAT	16.83		
Amount Net of VAT	215.80		
Less: BIR 2306	7.01		
BIR 2307	3.94	VATable Sales	195.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	204.85	VAT Zero Rated Sales	0.00
Add : VAT	16.83	VAT Amount	16.83
TOTAL AMOUNT DUE	221.68	TOTAL SALES	232.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/50800/0/31/06-16-2017/74

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. : 392741232578

Collection Ref. Code : 1827-18-515-5

Account ID : 3923010000-8

Customer Name : EMBALZADO,CRESENCIO

Meter Number : 191530WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 533.11

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

39230100008

BC10/475.3/50800/0/31/06-16-2017/74

5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866087421726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86670100006

Date : 06-16-2017

BC10/475.3/50900/0577775/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667010000-6

Collection Ref. Code : 1817-48-935-6

Customer Information----------

Name : GUMILAO,MERLYN M

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072958	Pole No	:	0577775
Serial No	:	40013849	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3213
Period From	:	05-15-2017	Prev Rdg	:	3046
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	240	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		45.93
Government Charges		
Franchise Tax - Local		9.43
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		231.64
CURRENT BILL - JUNE 2017		1,886.91
TOTAL AMOUNT DUE		3,363.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,572.00

Your monthly electricity consumption chart

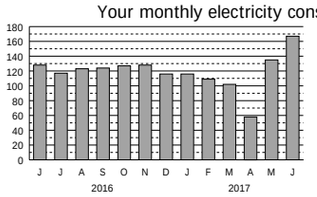

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.91		
Less : VAT	141.64		
Amount Net of VAT	1,745.27		
Less: BIR 2306	59.01		
BIR 2307	33.31	VATable Sales	1,655.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.00
Amount Due	1,652.95	VAT Zero Rated Sales	0.00
Add : VAT	141.64	VAT Amount	141.64
TOTAL AMOUNT DUE	1,794.59	TOTAL SALES	1,886.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/50900/0/31/06-16-2017/74

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. : 866087421726

Collection Ref. Code : 1817-48-935-6
Account ID : 8667010000-6
Customer Name : GUMILAO,MERLYN M
Meter Number : MTR1072958
Period : May 2017

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,363.21 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

86670100006

BC10/475.3/50900/0/31/06-16-2017/74

5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283579014838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28359000008

Date : 06-16-2017

BC10/475.3/51100/1002364/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835900000-8

Collection Ref. Code : 1831-45-158-1

Customer Information----------

Name : CERNA,MILAGROS S DELA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	415727GS6	Pole No	:	1002364
Serial No	:	70849289	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9223
Period From	:	05-15-2017	Prev Rdg	:	9163
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 165.28
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.89
CURRENT BILL - JUNE 2017		483.02
TOTAL AMOUNT DUE		939.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 340.00

Your monthly electricity consumption chart

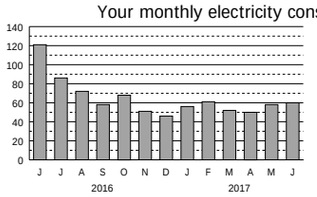

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.02		
Less : VAT	35.56		
Amount Net of VAT	447.46		
Less: BIR 2306	14.82		
BIR 2307	8.38	VATable Sales	416.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	424.26	VAT Zero Rated Sales	0.00
Add : VAT	35.56	VAT Amount	35.56
TOTAL AMOUNT DUE	459.82	TOTAL SALES	483.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/51100/0/31/06-16-2017/74

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. : 283579014838

Collection Ref. Code : 1831-45-158-1
Account ID : 2835900000-8
Customer Name : CERNA,MILAGROS S DELA
Meter Number : 415727GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 939.77 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 _____

28359000008

BC10/475.3/51100/0/31/06-16-2017/74

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697289206940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69740100008

Date : 06-16-2017

BC10/475.3/51200/1002364/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974010000-8

Collection Ref. Code : 1835-51-920-2

Customer Information----------

Name : CERNA,JESSICA DELA V

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111885	Pole No	:	1002364
Serial No	:	40047024	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	730
Period From	:	05-15-2017	Prev Rdg	:	702
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 175.62
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.53
CURRENT BILL - JUNE 2017		120.90
TOTAL AMOUNT DUE		244.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 170.00

Your monthly electricity consumption chart

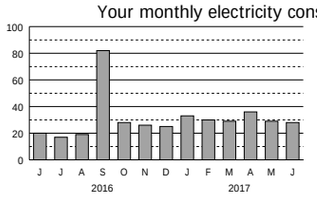

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.90		
Less : VAT	8.45		
Amount Net of VAT	112.45		
Less: BIR 2306	3.51		
BIR 2307	1.98	VATable Sales	98.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.96	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	115.41	TOTAL SALES	120.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/51200/0/31/06-16-2017/74

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. : 697289206940

Collection Ref. Code : 1835-51-920-2
Account ID : 6974010000-8
Customer Name : CERNA,JESSICA DELA V
Meter Number : MTR1111885
Period : May 2017

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 244.32 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

69740100008

BC10/475.3/51200/0/31/06-16-2017/74

5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840971989112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84040100004

Date : 06-16-2017

BC10/475.3/51300/1002364/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404010000-4

Collection Ref. Code : 1815-56-968-9

Customer Information----------

Name : CERNA,JULIAN DELA N.

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	248147DS6	Pole No	:	1002364
Serial No	:	12718692	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14921
Period From	:	05-15-2017	Prev Rdg	:	14842
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 103.24
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.20
CURRENT BILL - JUNE 2017		758.89
TOTAL AMOUNT DUE		1,326.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 622.00

Your monthly electricity consumption chart

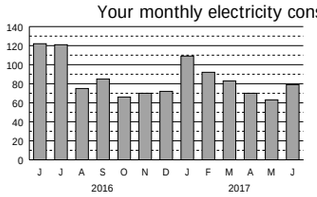

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.89		
Less : VAT	56.31		
Amount Net of VAT	702.58		
Less: BIR 2306	23.48		
BIR 2307	13.30	VATable Sales	660.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.89
Amount Due	665.80	VAT Zero Rated Sales	0.00
Add : VAT	56.31	VAT Amount	56.31
TOTAL AMOUNT DUE	722.11	TOTAL SALES	758.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/51300/0/31/06-16-2017/74

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. : 840971989112

Collection Ref. Code : 1815-56-968-9
Account ID : 8404010000-4
Customer Name : CERNA,JULIAN DELA N.
Meter Number : 248147DS6
Period : May 2017

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,326.44 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

84040100004

BC10/475.3/51300/0/31/06-16-2017/74

5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093041750798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09360100003

Date : 06-16-2017

BC10/475.3/51400/1002364/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936010000-3

Collection Ref. Code : 1817-32-680-5

Customer Information----------

Name : CERNA,ELSIE DELA

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	191586WS6	Pole No	:	1002364
Serial No	:	43732782	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	77369
Period From	:	05-15-2017	Prev Rdg	:	77344
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
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 245.18	- 159.37
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 157.53
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.08
CURRENT BILL - JUNE 2017		107.73
TOTAL AMOUNT DUE		199.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 230.00

Your monthly electricity consumption chart

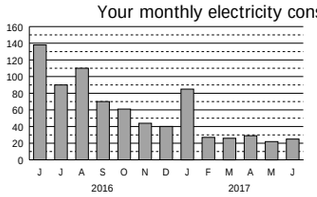

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.73		
Less : VAT	7.52		
Amount Net of VAT	100.21		
Less: BIR 2306	3.14		
BIR 2307	1.77	VATable Sales	87.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	95.30	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	102.82	TOTAL SALES	107.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/51400/0/31/06-16-2017/74

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. : 093041750798

Collection Ref. Code : 1817-32-680-5
Account ID : 0936010000-3
Customer Name : CERNA,ELSIE DELA
Meter Number : 191586WS6
Period : May 2017

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 199.59

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 _____

09360100003

BC10/475.3/51400/0/31/06-16-2017/74

5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292156463528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29210100003

Date : 06-16-2017

BC10/475.3/51500/1002364/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921010000-3

Collection Ref. Code : 1845-55-164-8

Customer Information----------

Name : DELA CERNA,ROMEO N

Premise Address: Z-2 / 156 / SITIO MAHAYAG SAN ISIDRO TALISAY

Billing Address: Z-2 / 156 / SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	468314GS6	Pole No	:	1002364
Serial No	:	75408580	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6493
Period From	:	05-15-2017	Prev Rdg	:	6348
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	279	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		44.34
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		201.77
CURRENT BILL - JUNE 2017		1,644.10
TOTAL AMOUNT DUE		3,149.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,455.00

Your monthly electricity consumption chart

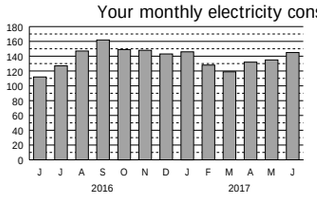

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.10		
Less : VAT	123.60		
Amount Net of VAT	1,520.50		
Less: BIR 2306	51.51		
BIR 2307	29.03	VATable Sales	1,442.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.17
Amount Due	1,439.96	VAT Zero Rated Sales	0.00
Add : VAT	123.60	VAT Amount	123.60
TOTAL AMOUNT DUE	1,563.56	TOTAL SALES	1,644.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/51500/0/31/06-16-2017/74

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. : 292156463528

Collection Ref. Code : 1845-55-164-8

Account ID : 2921010000-3

Customer Name : DELA CERNA,ROMEO N

Meter Number : 468314GS6

Period : May 2017

Premise Address: Z-2 / 156 / SITIO MAHAYAG SAN ISIDRO TALISAY

Billing Address: Z-2 / 156 / SITIO MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,149.80 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

29210100003

BC10/475.3/51500/0/31/06-16-2017/74

5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985158481877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98599000001

Date : 06-16-2017

BC10/475.3/51600/1002364/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859900000-1

Collection Ref. Code : 1823-76-179-8

Customer Information----------

Name : BULAMBOT,IMELDA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	191528WS6	Pole No	:	1002364
Serial No	:	48551130	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	48808
Period From	:	05-15-2017	Prev Rdg	:	48719
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 68.87
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.99
CURRENT BILL - JUNE 2017		906.12
TOTAL AMOUNT DUE		1,762.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 970.00

Your monthly electricity consumption chart

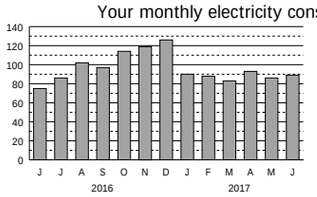

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.12		
Less : VAT	67.54		
Amount Net of VAT	838.58		
Less: BIR 2306	28.15		
BIR 2307	15.92	VATable Sales	791.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.45
Amount Due	794.51	VAT Zero Rated Sales	0.00
Add : VAT	67.54	VAT Amount	67.54
TOTAL AMOUNT DUE	862.05	TOTAL SALES	906.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/51600/0/31/06-16-2017/74

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. : 985158481877

Collection Ref. Code : 1823-76-179-8
Account ID : 9859900000-1
Customer Name : BULAMBOT,IMELDA
Meter Number : 191528WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,762.84 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 _____

98599000001 BC10/475.3/51600/0/31/06-16-2017/74 5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347097365573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164813

34777261511

Date : 06-16-2017

BC05/325.5/6690/1313653/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477726151-1

Collection Ref. Code : 1857-34-629-7

Customer Information----------

Name : LOGARTA,NOEL COSIDO

Premise Address: BLK 2 LOT 26 GRAND TERRACE SUBD CASILI

Billing Address: BLK 2 LOT 26 GRAND TERRACE SUBD CASILI

TIN :

Metering Information----------

Meter No	:	MTR1113180	Pole No	:	1313653
Serial No	:	40050321	Multiplier	:	1
Period To	:	06-09-2017	Pres Rdg	:	4153
Period From	:	05-08-2017	Prev Rdg	:	4152
No of Days	:	32	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:		Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,011.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5.40
Transmission Charge	0.4004/kWh	0.40
System Loss Charge	0.7946/kWh	0.79
Sub-Total		6.59
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 9.45	- 9.45
Surcharge	0.02 of 3,011.00	60.22
Sub-Total		50.77
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		0.37
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		8.70
CURRENT BILL - JUNE 2017		73.92
TOTAL AMOUNT DUE		3,085.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 5,075.00

Your monthly electricity consumption chart

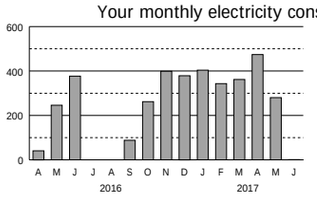

Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.92		
Less : VAT	7.87		
Amount Net of VAT	66.05		
Less: BIR 2306	3.28		
BIR 2307	1.31	VATable Sales	65.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.83
Amount Due	61.46	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	69.33	TOTAL SALES	73.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6690/0/22/06-16-2017/75

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. : 347097365573

Collection Ref. Code : 1857-34-629-7

Account ID : 3477726151-1

Customer Name : LOGARTA,NOEL COSIDO

Meter Number : MTR1113180

Period : May 2017

Premise Address: BLK 2 LOT 26 GRAND TERRACE SUBD CASILI

Billing Address: BLK 2 LOT 26 GRAND TERRACE SUBD CASILI

TOTAL AMOUNT DUE : 3,085.09 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

34777261511

BC05/325.5/6690/0/22/06-16-2017/75

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877167965426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87789967087

BILLING STATEMENT

1010164779

Date : 06-16-2017

BC05/325.5/7110/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778996708-7

Collection Ref. Code : 1855-68-647-3

Customer Information----------

Name : BORGONIA,CRISALDO SURBAN

Premise Address: BLOCK 4 LOT 33 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 4 LOT 33 GRAND TERRACE SUBD. CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	1969 EVS6	Pole No	:	1336314
Serial No	:	01530555	Multiplier	:	1
Period To	:	06-09-2017	Pres Rdg	:	8440
Period From	:	05-08-2017	Prev Rdg	:	8425
No of Days	:	32	Diff Rdg	:	15
Avg kWh/day	:	0.47	Registered	:	15
Conn Load	:	681	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,201.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	81.01
Transmission Charge	0.4004/kWh	6.01
System Loss Charge	0.7946/kWh	11.92
Sub-Total		98.94
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 141.86	- 141.86
Surcharge	0.02 of 4,201.50	84.03
Sub-Total		- 57.83
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		5.60
Transmission		0.17
System Loss		0.79
Distribution		5.75
Others		- 1.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		18.44
CURRENT BILL - JUNE 2017		107.47
TOTAL AMOUNT DUE		4,309.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,869.00

Your monthly electricity consumption chart

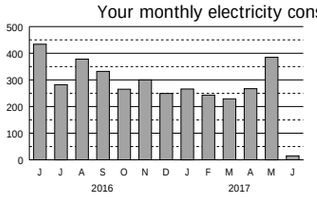

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.47		
Less : VAT	10.74		
Amount Net of VAT	96.73		
Less: BIR 2306	4.49		
BIR 2307	1.79	VATable Sales	89.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.70
Amount Due	90.45	VAT Zero Rated Sales	0.00
Add : VAT	10.74	VAT Amount	10.74
TOTAL AMOUNT DUE	101.19	TOTAL SALES	107.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7110/0/22/06-16-2017/75

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. : 877167965426

Collection Ref. Code : 1855-68-647-3

Account ID : 8778996708-7

Customer Name : BORGONIA,CRISALDO SURBAN

Meter Number : 1969 EVS6

Period : May 2017

Premise Address: BLOCK 4 LOT 33 GRAND TERRACE SUBD. CASILI, CONSOLACION

Billing Address: BLOCK 4 LOT 33 GRAND TERRACE SUBD. CASILI, CONSOLACION

TOTAL AMOUNT DUE : 4,309.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87789967087

BC05/325.5/7110/0/22/06-16-2017/75

5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933047627407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93323300009

Date : 06-16-2017

BC10/415.2/400/0365264/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332330000-9

Collection Ref. Code : 1815-59-287-7

Customer Information----------

Name : BELLEN,ENRIQUE JR

Premise Address: ML QUEZON ST MANDAUE CITY
Billing Address: ML QUEZON ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	16325GS3	Pole No	:	0365264
Serial No	:	31148290	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3286
Period From	:	05-15-2017	Prev Rdg	:	3085
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
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	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,108.50	42.17
Sub-Total		61.90
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		8.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		276.57
CURRENT BILL - JUNE 2017		2,274.44
TOTAL AMOUNT DUE		4,382.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,230.00

Your monthly electricity consumption chart

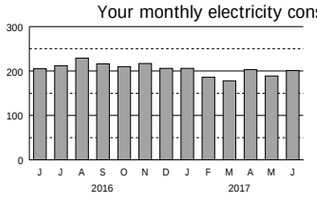

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.44		
Less : VAT	170.83		
Amount Net of VAT	2,103.61		
Less: BIR 2306	71.18		
BIR 2307	40.16	VATable Sales	1,997.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.74
Amount Due	1,992.27	VAT Zero Rated Sales	0.00
Add : VAT	170.83	VAT Amount	170.83
TOTAL AMOUNT DUE	2,163.10	TOTAL SALES	2,274.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/400/0/21/06-16-2017/75

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. : 933047627407

Collection Ref. Code : 1815-59-287-7
Account ID : 9332330000-9
Customer Name : BELLEN,ENRIQUE JR
Meter Number : 16325GS3
Period : May 2017

Premise Address: ML QUEZON ST MANDAUE CITY
Billing Address: ML QUEZON ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,382.96 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 _____

93323300009

BC10/415.2/400/0/21/06-16-2017/75

5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143785070151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14323300005

Date : 06-16-2017

BC10/415.2/500/0365264/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432330000-5

Collection Ref. Code : 1815-59-302-4

Customer Information----------

Name : CAMPOS,CESAR

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	321137GS6	Pole No	:	0365264
Serial No	:	45320529	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	86213
Period From	:	05-15-2017	Prev Rdg	:	85616
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	0	Billed kWh	:	597

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,572.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,310.25
Transmission Charge	0.3752/kWh	223.99
System Loss Charge	0.8255/kWh	492.82
Sub-Total		4,027.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,573.00	111.46
Sub-Total		170.07
Government Charges		
Franchise Tax - Local		29.55
Value Added Tax		
Generation		236.53
Transmission		5.26
System Loss		33.21
Distribution		205.58
Others		23.95
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		818.49
CURRENT BILL - JUNE 2017		6,728.81
TOTAL AMOUNT DUE		12,301.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,200.00

Your monthly electricity consumption chart

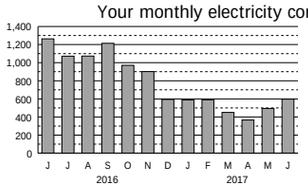

Avg Monthly Usage : 782.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,728.81		
Less : VAT	504.53		
Amount Net of VAT	6,224.28		
Less: BIR 2306	210.23		
BIR 2307	118.80	VATable Sales	5,910.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.96
Amount Due	5,895.25	VAT Zero Rated Sales	0.00
Add : VAT	504.53	VAT Amount	504.53
TOTAL AMOUNT DUE	6,399.78	TOTAL SALES	6,728.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/500/0/21/06-16-2017/75

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. : 143785070151

Collection Ref. Code : 1815-59-302-4
Account ID : 1432330000-5
Customer Name : CAMPOS,CESAR
Meter Number : 321137GS6
Period : May 2017

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 12,301.68 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

14323300005

BC10/415.2/500/0/21/06-16-2017/75

5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240760464050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24077869832

Date : 06-16-2017

BC10/415.2/1800/0365194/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407786983-2

Collection Ref. Code : 1851-27-416-2

Customer Information----------

Name : GABIANA,DOLORES BIANO

Premise Address: CABANCALAN
Billing Address: CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1144472	Pole No	:	0365194
Serial No	:	40101101	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4921
Period From	:	05-15-2017	Prev Rdg	:	4541
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	490	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,025.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,107.02
Transmission Charge	0.3752/kWh	142.58
System Loss Charge	0.8255/kWh	313.69
Sub-Total		2,563.29
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,025.50	80.51
Sub-Total		117.81
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		150.57
Transmission		3.35
System Loss		21.14
Distribution		131.07
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		522.43
CURRENT BILL - JUNE 2017		4,295.82
TOTAL AMOUNT DUE		8,321.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 4,065.00

Your monthly electricity consumption chart

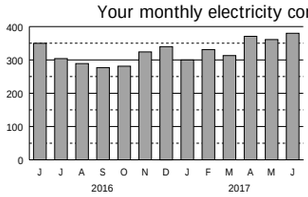

Avg Monthly Usage : 324.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.82		
Less : VAT	322.53		
Amount Net of VAT	3,973.29		
Less: BIR 2306	134.40		
BIR 2307	75.85	VATable Sales	3,773.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.90
Amount Due	3,763.04	VAT Zero Rated Sales	0.00
Add : VAT	322.53	VAT Amount	322.53
TOTAL AMOUNT DUE	4,085.57	TOTAL SALES	4,295.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/1800/0/21/06-16-2017/75

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. : 240760464050

Collection Ref. Code : 1851-27-416-2
Account ID : 2407786983-2
Customer Name : GABIANA,DOLORES BIANO
Meter Number : MTR1144472
Period : May 2017

Premise Address: CABANCALAN
Billing Address: CABANCALAN

TOTAL AMOUNT DUE : 8,321.42 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

24077869832

BC10/415.2/1800/0/21/06-16-2017/75

5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884935632485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88493300003

Date : 06-16-2017

BC10/415.2/2000/0125871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849330000-3

Collection Ref. Code : 1829-47-887-7

Customer Information----------

Name : SAAVEDRA,SOCORRO A M1

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187547DS6	Pole No	:	0125871
Serial No	:	11037349	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49963
Period From	:	05-15-2017	Prev Rdg	:	49779
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	1200	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
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	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		52.12
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		7.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		252.67
CURRENT BILL - JUNE 2017		2,077.44
TOTAL AMOUNT DUE		3,780.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 529.00

Your monthly electricity consumption chart

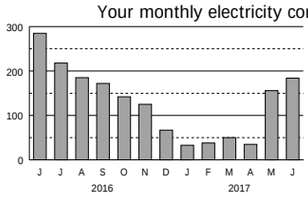

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.44		
Less : VAT	155.89		
Amount Net of VAT	1,921.55		
Less: BIR 2306	64.97		
BIR 2307	36.68	VATable Sales	1,824.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.78
Amount Due	1,819.90	VAT Zero Rated Sales	0.00
Add : VAT	155.89	VAT Amount	155.89
TOTAL AMOUNT DUE	1,975.79	TOTAL SALES	2,077.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/2000/0/21/06-16-2017/75

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. : 884935632485

Collection Ref. Code : 1829-47-887-7
Account ID : 8849330000-3
Customer Name : SAAVEDRA,SOCORRO A M1
Meter Number : 187547DS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,780.39 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

88493300003

BC10/415.2/2000/0/21/06-16-2017/75

5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901692769103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90125300005

Date : 06-16-2017

BC10/415.2/2300/0125850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012530000-5

Collection Ref. Code : 1825-72-125-4

Customer Information----------

Name : SAAVEDRA,SOCORRO M1

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061889	Pole No	:	0125850
Serial No	:	40015416	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	299
Period From	:	05-15-2017	Prev Rdg	:	252
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 178.92
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.43
CURRENT BILL - JUNE 2017		325.03
TOTAL AMOUNT DUE		509.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 400.00

Your monthly electricity consumption chart

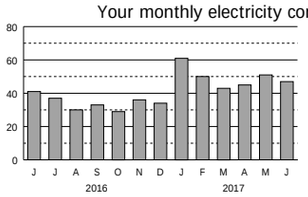

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.03		
Less : VAT	23.64		
Amount Net of VAT	301.39		
Less: BIR 2306	9.85		
BIR 2307	5.58	VATable Sales	277.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.79
Amount Due	285.96	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	309.60	TOTAL SALES	325.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/2300/0/21/06-16-2017/75

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. : 901692769103

Collection Ref. Code : 1825-72-125-4
Account ID : 9012530000-5
Customer Name : SAAVEDRA,SOCORRO M1
Meter Number : MTR1061889
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 509.36 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

90125300005

BC10/415.2/2300/0/21/06-16-2017/75

5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111443038204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11125300001

Date : 06-16-2017

BC10/415.2/2500/0125850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112530000-1

Collection Ref. Code : 1825-72-131-9

Customer Information----------

Name : SAAVEDRA,SOCORRO M3

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125398WS6	Pole No	:	0125850
Serial No	:	54137590	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17363
Period From	:	05-15-2017	Prev Rdg	:	17327
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	250	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 169.77
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.62
CURRENT BILL - JUNE 2017		214.69
TOTAL AMOUNT DUE		497.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 222.00

Your monthly electricity consumption chart

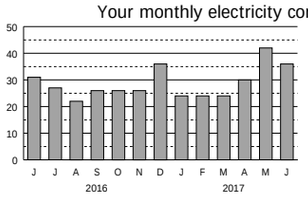

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.69		
Less : VAT	15.56		
Amount Net of VAT	199.13		
Less: BIR 2306	6.48		
BIR 2307	3.64	VATable Sales	181.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.06
Amount Due	189.01	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	204.57	TOTAL SALES	214.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/2500/0/21/06-16-2017/75

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. : 111443038204

Collection Ref. Code : 1825-72-131-9
Account ID : 1112530000-1
Customer Name : SAAVEDRA,SOCORRO M3
Meter Number : 125398WS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 497.31 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

11125300001

BC10/415.2/2500/0/21/06-16-2017/75

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136222311888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13691300001

Date : 06-16-2017

BC10/415.2/3300/0125864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369130000-1

Collection Ref. Code : 1819-28-785-8

Customer Information----------

Name : SAAVEDRA,SOCORRO (DR.3B) A.

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055534	Pole No	:	0125864
Serial No	:	121435351	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1937
Period From	:	05-15-2017	Prev Rdg	:	1801
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	510	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		36.96
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		186.72
CURRENT BILL - JUNE 2017		1,535.20
TOTAL AMOUNT DUE		2,715.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,133.00

Your monthly electricity consumption chart

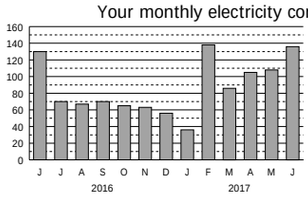

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.20		
Less : VAT	115.19		
Amount Net of VAT	1,420.01		
Less: BIR 2306	47.99		
BIR 2307	27.10	VATable Sales	1,348.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.53
Amount Due	1,344.92	VAT Zero Rated Sales	0.00
Add : VAT	115.19	VAT Amount	115.19
TOTAL AMOUNT DUE	1,460.11	TOTAL SALES	1,535.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/3300/0/21/06-16-2017/75

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. : 136222311888

Collection Ref. Code : 1819-28-785-8
Account ID : 1369130000-1
Customer Name : SAAVEDRA,SOCORRO (DR.3B) A.
Meter Number : MTR1055534
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,715.92 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

13691300001

BC10/415.2/3300/0/21/06-16-2017/75

5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798254061289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79802300008

Date : 06-16-2017

BC10/415.2/3500/0365152/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980230000-8

Collection Ref. Code : 1819-90-629-9

Customer Information----------

Name : SAAVEDRA,LEM VINCENT A

Premise Address: #778 M. L. QUEZON ST., CABANCALAN MANDAUE CITY

Billing Address: #778 M. L. QUEZON ST., CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291441SS6	Pole No	:	0365152
Serial No	:	35279983	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	61668
Period From	:	05-15-2017	Prev Rdg	:	61054
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	1923	Billed kWh	:	614

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,211.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,404.51
Transmission Charge	0.3752/kWh	230.37
System Loss Charge	0.8255/kWh	506.86
Sub-Total		4,141.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,211.50	124.23
Sub-Total		184.50
Government Charges		
Franchise Tax - Local		30.44
Value Added Tax		
Generation		243.28
Transmission		5.41
System Loss		34.16
Distribution		211.42
Others		25.79
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		843.01
CURRENT BILL - JUNE 2017		6,931.09
TOTAL AMOUNT DUE		13,142.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 5,418.00

Your monthly electricity consumption chart

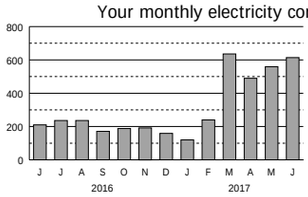

Avg Monthly Usage : 311.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,931.09		
Less : VAT	520.06		
Amount Net of VAT	6,411.03		
Less: BIR 2306	216.69		
BIR 2307	122.37	VATable Sales	6,088.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.95
Amount Due	6,071.97	VAT Zero Rated Sales	0.00
Add : VAT	520.06	VAT Amount	520.06
TOTAL AMOUNT DUE	6,592.03	TOTAL SALES	6,931.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/3500/0/21/06-16-2017/75

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. : 798254061289

Collection Ref. Code : 1819-90-629-9

Account ID : 7980230000-8

Customer Name : SAAVEDRA,LEM VINCENT A

Meter Number : 291441SS6

Period : May 2017

Premise Address: #778 M. L. QUEZON ST., CABANCALAN MANDAUE CITY

Billing Address: #778 M. L. QUEZON ST., CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 13,142.68 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

79802300008

BC10/415.2/3500/0/21/06-16-2017/75

5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486210483784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48604300003

Date : 06-16-2017

BC10/415.2/4600/0139405/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860430000-3

Collection Ref. Code : 1841-64-752-7

Customer Information----------

Name : DABON,ARTURO C

Premise Address: BRGY ROAD NEAR CABANCALAN BUILDERS CABANCALAN MANDAUE CITY

Billing Address: BRGY ROAD NEAR CABANCALAN BUILDERS CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108280SS6	Pole No	:	0139405
Serial No	:	70061601	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36023
Period From	:	05-15-2017	Prev Rdg	:	35734
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	550	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,353.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,569.50	131.39
Sub-Total		159.76
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		406.27
CURRENT BILL - JUNE 2017		3,347.39
TOTAL AMOUNT DUE		6,700.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,216.00

Your monthly electricity consumption chart

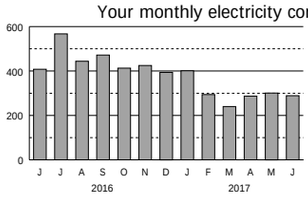

Avg Monthly Usage : 379.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,347.39		
Less : VAT	253.88		
Amount Net of VAT	3,093.51		
Less: BIR 2306	105.79		
BIR 2307	59.12	VATable Sales	2,941.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.39
Amount Due	2,928.60	VAT Zero Rated Sales	0.00
Add : VAT	253.88	VAT Amount	253.88
TOTAL AMOUNT DUE	3,182.48	TOTAL SALES	3,347.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/4600/0/21/06-16-2017/75

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. : 486210483784

Collection Ref. Code : 1841-64-752-7

Account ID : 4860430000-3

Customer Name : DABON,ARTURO C

Meter Number : 108280SS6

Period : May 2017

Premise Address: BRGY ROAD NEAR CABANCALAN BUILDERS CABANCALAN MANDAUE CITY

Billing Address: BRGY ROAD NEAR CABANCALAN BUILDERS CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,700.73 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

48604300003

BC10/415.2/4600/0/21/06-16-2017/75

5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547044637957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54793300002

Date : 06-16-2017

BC10/415.2/4900/0139293/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479330000-2

Collection Ref. Code : 1835-77-626-4

Customer Information----------

Name : CORTES,GREGORIA E

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416525GS6	Pole No	:	0139293
Serial No	:	90322380	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28629
Period From	:	05-15-2017	Prev Rdg	:	27759
No of Days	:	31	Diff Rdg	:	870
Avg kWh/day	:	28.07	Registered	:	870
Conn Load	:	150	Billed kWh	:	870

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,570.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,823.98
Transmission Charge	0.3752/kWh	326.42
System Loss Charge	0.8255/kWh	718.19
Sub-Total		5,868.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,523.02
Supply Charge	0.4118/kWh	358.27
Metering Charge	0.6989/kWh	608.04
	5.00/month	5.00
Sub-Total		2,494.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 19,604.00	392.08
Sub-Total		477.49
Government Charges		
Franchise Tax - Local		44.20
Value Added Tax		
Generation		344.69
Transmission		7.67
System Loss		48.39
Distribution		299.32
Others		62.60
Universal Charge		
Missionary Electrification	0.1561/kWh	135.81
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.88
Sub-Total		1,221.35
CURRENT BILL - JUNE 2017		10,061.76
TOTAL AMOUNT DUE		19,631.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 10,034.00

Your monthly electricity consumption chart

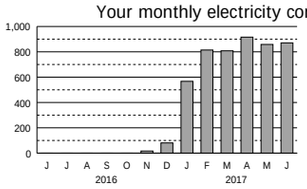

Avg Monthly Usage : 379.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,061.76		
Less : VAT	762.67		
Amount Net of VAT	9,299.09		
Less: BIR 2306	317.77		
BIR 2307	177.69	VATable Sales	8,840.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	458.68
Amount Due	8,803.63	VAT Zero Rated Sales	0.00
Add : VAT	762.67	VAT Amount	762.67
TOTAL AMOUNT DUE	9,566.30	TOTAL SALES	10,061.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/4900/0/21/06-16-2017/75

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. : 547044637957

Collection Ref. Code : 1835-77-626-4
Account ID : 5479330000-2
Customer Name : CORTES,GREGORIA E
Meter Number : 416525GS6
Period : May 2017

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 19,631.78 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 _____

54793300002

BC10/415.2/4900/0/21/06-16-2017/75

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808772313219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80882300009

Date : 06-16-2017

BC10/415.2/5600/0139272/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088230000-9

Collection Ref. Code : 1813-19-140-9

Customer Information----------

Name : REMEDIO,TERESITA A.

Premise Address: M. L. QUEZON ST., BK. TATA'S STORE CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., BK. TATA'S STORE CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472186GS6	Pole No	:	0139272
Serial No	:	73424109	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36830
Period From	:	05-15-2017	Prev Rdg	:	36004
No of Days	:	31	Diff Rdg	:	826
Avg kWh/day	:	26.65	Registered	:	826
Conn Load	:	160	Billed kWh	:	826

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,907.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,580.00
Transmission Charge	0.3752/kWh	309.92
System Loss Charge	0.8255/kWh	681.86
Sub-Total		5,571.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 6,907.50	138.15
Sub-Total		219.24
Government Charges		
Franchise Tax - Local		40.80
Value Added Tax		
Generation		327.26
Transmission		7.28
System Loss		45.94
Distribution		284.21
Others		31.20
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.42
Sub-Total		1,130.19
CURRENT BILL - JUNE 2017		9,289.65
TOTAL AMOUNT DUE		16,197.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 5,858.85

Your monthly electricity consumption chart

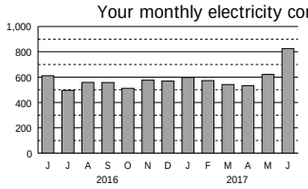

Avg Monthly Usage : 582.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,289.65		
Less : VAT	695.89		
Amount Net of VAT	8,593.76		
Less: BIR 2306	289.97		
BIR 2307	164.01	VATable Sales	8,159.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.30
Amount Due	8,139.78	VAT Zero Rated Sales	0.00
Add : VAT	695.89	VAT Amount	695.89
TOTAL AMOUNT DUE	8,835.67	TOTAL SALES	9,289.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/5600/0/21/06-16-2017/75

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. : 808772313219

Collection Ref. Code : 1813-19-140-9
Account ID : 8088230000-9
Customer Name : REMEDIO,TERESITA A.
Meter Number : 472186GS6
Period : May 2017

Premise Address: M. L. QUEZON ST., BK. TATA'S STORE CABANCALAN MANDAUE CITY
Billing Address: M. L. QUEZON ST., BK. TATA'S STORE CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 16,197.26 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

80882300009

BC10/415.2/5600/0/21/06-16-2017/75

5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073173348852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07323300009

Date : 06-16-2017

BC10/415.2/5700/0306053/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732330000-9

Collection Ref. Code : 1815-59-632-5

Customer Information----------

Name : PINO,TEOFILA

Premise Address: CABANGKALAN MANDAUE

Billing Address: CABANGKALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1095497	Pole No	:	0306053
Serial No	:	129128619	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1520
Period From	:	05-15-2017	Prev Rdg	:	1435
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 67.31
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.53
CURRENT BILL - JUNE 2017		862.80
TOTAL AMOUNT DUE		1,605.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 102.41

Your monthly electricity consumption chart

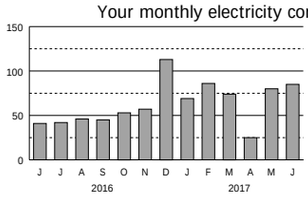

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.80		
Less : VAT	64.27		
Amount Net of VAT	798.53		
Less: BIR 2306	26.76		
BIR 2307	15.16	VATable Sales	754.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.26
Amount Due	756.61	VAT Zero Rated Sales	0.00
Add : VAT	64.27	VAT Amount	64.27
TOTAL AMOUNT DUE	820.88	TOTAL SALES	862.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/5700/0/21/06-16-2017/75

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. : 073173348852

Collection Ref. Code : 1815-59-632-5

Account ID : 0732330000-9

Customer Name : PINO,TEOFILA

Meter Number : MTR1095497

Period : May 2017

Premise Address: CABANGKALAN MANDAUE

Billing Address: CABANGKALAN MANDAUE

TOTAL AMOUNT DUE : 1,605.43 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

07323300009

BC10/415.2/5700/0/21/06-16-2017/75

5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173544277779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17323300008

Date : 06-16-2017

BC10/415.2/5900/0306053/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732330000-8

Collection Ref. Code : 1815-59-638-4

Customer Information----------

Name : PINO,FLORITA

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095495	Pole No	:	0306053
Serial No	:	129123549	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7761
Period From	:	05-15-2017	Prev Rdg	:	7463
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,634.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,634.50	72.69
Sub-Total		101.94
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		411.02
CURRENT BILL - JUNE 2017		3,380.79
TOTAL AMOUNT DUE		7,015.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,121.00

Your monthly electricity consumption chart

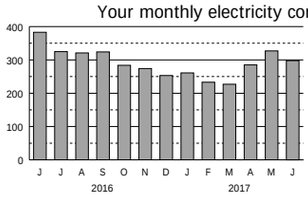

Avg Monthly Usage : 291.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.79		
Less : VAT	254.20		
Amount Net of VAT	3,126.59		
Less: BIR 2306	105.92		
BIR 2307	59.69	VATable Sales	2,969.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.82
Amount Due	2,960.98	VAT Zero Rated Sales	0.00
Add : VAT	254.20	VAT Amount	254.20
TOTAL AMOUNT DUE	3,215.18	TOTAL SALES	3,380.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/5900/0/21/06-16-2017/75

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. : 173544277779

Collection Ref. Code : 1815-59-638-4
Account ID : 1732330000-8
Customer Name : PINO,FLORITA
Meter Number : MTR1095495
Period : May 2017

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 7,015.07 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

17323300008

BC10/415.2/5900/0/21/06-16-2017/75

5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678948375722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67814300009

Date : 06-16-2017

BC10/415.2/6000/0365124/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781430000-9

Collection Ref. Code : 1841-79-344-2

Customer Information----------

Name : PINO,VENECIO REMEDIO

Premise Address: M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009616 EFS6	Pole No	:	0365124
Serial No	:	121434601	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4315
Period From	:	05-15-2017	Prev Rdg	:	4222
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 33.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.06
CURRENT BILL - JUNE 2017		986.82
TOTAL AMOUNT DUE		1,548.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,176.00

Your monthly electricity consumption chart

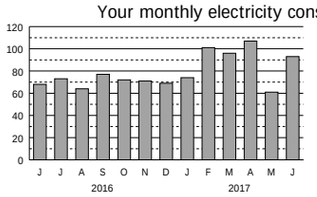

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.82		
Less : VAT	73.44		
Amount Net of VAT	913.38		
Less: BIR 2306	30.61		
BIR 2307	17.38	VATable Sales	864.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.62
Amount Due	865.39	VAT Zero Rated Sales	0.00
Add : VAT	73.44	VAT Amount	73.44
TOTAL AMOUNT DUE	938.83	TOTAL SALES	986.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/6000/0/21/06-16-2017/75

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. : 678948375722

Collection Ref. Code : 1841-79-344-2

Account ID : 6781430000-9

Customer Name : PINO,VENECIO REMEDIO

Meter Number : 009616 EFS6

Period : May 2017

Premise Address: M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,548.78 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

67814300009

BC10/415.2/6000/0/21/06-16-2017/75

5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759289053975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75992300006

Date : 06-16-2017

BC10/415.2/6100/0365124/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599230000-6

Collection Ref. Code : 1813-83-725-2

Customer Information----------

Name : PALANG,MARILOU P.

Premise Address: M-7 M. L. QUEZON ST., NR. JRA SURPLUS CABANCALAN MANDAUE CITY

Billing Address: M-7 M. L. QUEZON ST., NR. JRA SURPLUS CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286634SS6	Pole No	:	0365124
Serial No	:	31341594	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17238
Period From	:	05-15-2017	Prev Rdg	:	17133
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		50.60
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.07
CURRENT BILL - JUNE 2017		1,211.38
TOTAL AMOUNT DUE		2,232.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 993.00

Your monthly electricity consumption chart

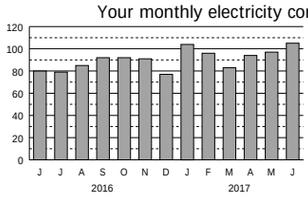

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.38		
Less : VAT	91.73		
Amount Net of VAT	1,119.65		
Less: BIR 2306	38.23		
BIR 2307	21.39	VATable Sales	1,064.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.34
Amount Due	1,060.03	VAT Zero Rated Sales	0.00
Add : VAT	91.73	VAT Amount	91.73
TOTAL AMOUNT DUE	1,151.76	TOTAL SALES	1,211.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/6100/0/21/06-16-2017/75

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. : 759289053975

Collection Ref. Code : 1813-83-725-2
Account ID : 7599230000-6
Customer Name : PALANG,MARILOU P.
Meter Number : 286634SS6
Period : May 2017

Premise Address: M-7 M. L. QUEZON ST., NR. JRA SURPLUS CABANCALAN MANDAUE CITY
Billing Address: M-7 M. L. QUEZON ST., NR. JRA SURPLUS CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,232.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75992300006

BC10/415.2/6100/0/21/06-16-2017/75

5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547159106026

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

54774300005

Date : 06-16-2017

BC10/415.2/6200/0365131/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5477430000-5

Collection Ref. Code : 1843-56-530-7

Customer Information----------

Name : GARCIA,JOSEPH L

Premise Address: M-7 M.L. QUEZON ST., CABANCALAN MANDAUE CITY
Billing Address: M-7 M.L. QUEZON ST., CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	99400GS6	Pole No	:	0365131
Serial No	:	41461070	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9637
Period From	:	05-15-2017	Prev Rdg	:	9572
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	332	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		- 102.96
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 7.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.97
CURRENT BILL - JUNE 2017		605.46
TOTAL AMOUNT DUE		1,039.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 712.00

Your monthly electricity consumption chart

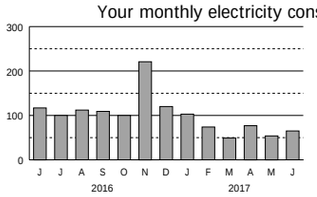

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.46		
Less : VAT	45.37		
Amount Net of VAT	560.09		
Less: BIR 2306	18.91		
BIR 2307	10.58	VATable Sales	526.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.60
Amount Due	530.60	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	575.97	TOTAL SALES	605.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/6200/0/21/06-16-2017/75

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. : 547159106026

Collection Ref. Code : 1843-56-530-7
Account ID : 5477430000-5
Customer Name : GARCIA,JOSEPH L
Meter Number : 99400GS6
Period : May 2017

Premise Address: M-7 M.L. QUEZON ST., CABANCALAN MANDAUE CITY
Billing Address: M-7 M.L. QUEZON ST., CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,039.97 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

54774300005

BC10/415.2/6200/0/21/06-16-2017/75

5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728144867769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72853300001

Date : 06-16-2017

BC10/415.2/6300/0365131/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285330000-1

Collection Ref. Code : 1827-37-602-3

Customer Information----------

Name : REMEDIO,ANACLETO R M-1

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265729GS6	Pole No	:	0365131
Serial No	:	48320120	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	63853
Period From	:	05-15-2017	Prev Rdg	:	63568
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	100	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,168.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,168.50	63.37
Sub-Total		91.35
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		392.33
CURRENT BILL - JUNE 2017		3,226.62
TOTAL AMOUNT DUE		6,395.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,207.00

Your monthly electricity consumption chart

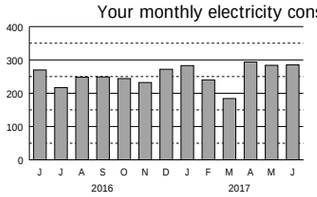

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,226.62		
Less : VAT	242.39		
Amount Net of VAT	2,984.23		
Less: BIR 2306	101.00		
BIR 2307	56.97	VATable Sales	2,834.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.94
Amount Due	2,826.26	VAT Zero Rated Sales	0.00
Add : VAT	242.39	VAT Amount	242.39
TOTAL AMOUNT DUE	3,068.65	TOTAL SALES	3,226.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/6300/0/21/06-16-2017/75

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. : 728144867769

Collection Ref. Code : 1827-37-602-3
Account ID : 7285330000-1
Customer Name : REMEDIO,ANACLETO R M-1
Meter Number : 265729GS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,395.32 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

72853300001

BC10/415.2/6300/0/21/06-16-2017/75

5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628284845190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62853300002

Date : 06-16-2017

BC10/415.2/6400/0365131/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285330000-2

Collection Ref. Code : 1827-37-596-5

Customer Information----------

Name : REMEDIO,ANACLETO R M-2

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265760GS6	Pole No	:	0365131
Serial No	:	44011639	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16711
Period From	:	05-15-2017	Prev Rdg	:	16501
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
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	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		67.54
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		9.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		289.31
CURRENT BILL - JUNE 2017		2,379.29
TOTAL AMOUNT DUE		4,725.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,954.00

Your monthly electricity consumption chart

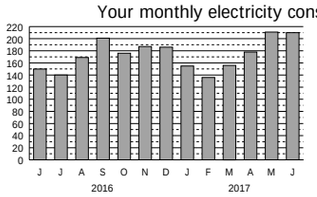

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.29		
Less : VAT	178.81		
Amount Net of VAT	2,200.48		
Less: BIR 2306	74.52		
BIR 2307	42.01	VATable Sales	2,089.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.50
Amount Due	2,083.95	VAT Zero Rated Sales	0.00
Add : VAT	178.81	VAT Amount	178.81
TOTAL AMOUNT DUE	2,262.76	TOTAL SALES	2,379.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/6400/0/21/06-16-2017/75

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. : 628284845190

Collection Ref. Code : 1827-37-596-5
Account ID : 6285330000-2
Customer Name : REMEDIO,ANACLETO R M-2
Meter Number : 265760GS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,725.07 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

62853300002

BC10/415.2/6400/0/21/06-16-2017/75

5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225401282980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22591300003

Date : 06-16-2017

BC10/415.2/6900/0365131/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259130000-3

Collection Ref. Code : 1817-97-242-1

Customer Information----------

Name : MAGALLANO,ESTRELLITA P.

Premise Address: M. L. QUEZON ST., BSDE JRA CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., BSDE JRA CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305977GS6	Pole No	:	0365131
Serial No	:	48896894	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15772
Period From	:	05-15-2017	Prev Rdg	:	15638
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	285	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		5.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		184.85
CURRENT BILL - JUNE 2017		1,520.27
TOTAL AMOUNT DUE		3,018.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,172.00

Your monthly electricity consumption chart

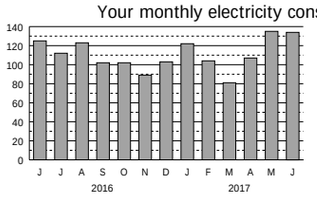

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.27		
Less : VAT	114.32		
Amount Net of VAT	1,405.95		
Less: BIR 2306	47.62		
BIR 2307	26.84	VATable Sales	1,335.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.53
Amount Due	1,331.49	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,445.81	TOTAL SALES	1,520.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/6900/0/21/06-16-2017/75

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. : 225401282980

Collection Ref. Code : 1817-97-242-1

Account ID : 2259130000-3

Customer Name : MAGALLANO,ESTRELLITA P.

Meter Number : 305977GS6

Period : May 2017

Premise Address: M. L. QUEZON ST., BSDE JRA CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., BSDE JRA CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,018.45 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

22591300003

BC10/415.2/6900/0/21/06-16-2017/75

5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279567669644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27984300007

Date : 06-16-2017

BC10/415.2/8100/0365040/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798430000-7

Collection Ref. Code : 1843-82-491-4

Customer Information----------

Name : ARCHIVAL,VIVENCIA M3 R

Premise Address: M-24 ML QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: M-24 ML QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214810WS6	Pole No	:	0365040
Serial No	:	48924471	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12582
Period From	:	05-15-2017	Prev Rdg	:	12507
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	526	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		- 79.43
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.65
CURRENT BILL - JUNE 2017		740.74
TOTAL AMOUNT DUE		2,210.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,748.00

Your monthly electricity consumption chart

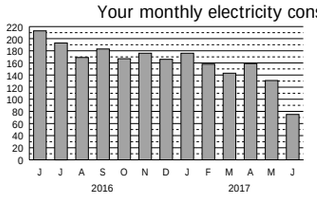

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.74		
Less : VAT	55.68		
Amount Net of VAT	685.06		
Less: BIR 2306	23.21		
BIR 2307	12.99	VATable Sales	646.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.97
Amount Due	648.86	VAT Zero Rated Sales	0.00
Add : VAT	55.68	VAT Amount	55.68
TOTAL AMOUNT DUE	704.54	TOTAL SALES	740.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/8100/0/21/06-16-2017/75

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. : 279567669644

Collection Ref. Code : 1843-82-491-4

Account ID : 2798430000-7

Customer Name : ARCHIVAL,VIVENCIA M3 R

Meter Number : 214810WS6

Period : May 2017

Premise Address: M-24 ML QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: M-24 ML QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,210.75 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

27984300007

BC10/415.2/8100/0/21/06-16-2017/75

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516928742097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51691300001

Date : 06-16-2017

BC10/415.2/8600/0139482/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169130000-1

Collection Ref. Code : 1819-22-851-7

Customer Information----------

Name : CASTANARES,ROWENA R R.

Premise Address: M. L. QUEZON ST., BSDE PEDY SABERON CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., BSDE PEDY SABERON CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059694	Pole No	:	0139482
Serial No	:	125291166	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	843
Period From	:	05-15-2017	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	400	Billed kWh	:	206

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,148.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.7002/kWh	144.24
System Loss Charge	0.812/kWh	167.27
Sub-Total		1,453.74
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	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		81.62
Transmission		3.29
System Loss		10.85
Distribution		71.33
Others		6.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		282.13
CURRENT BILL - JUNE 2017		2,373.48
TOTAL AMOUNT DUE		3,521.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,053.06

Your monthly electricity consumption chart

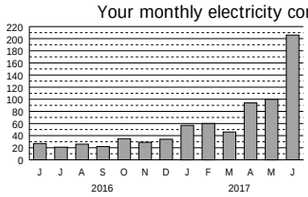

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.48		
Less : VAT	173.53		
Amount Net of VAT	2,199.95		
Less: BIR 2306	72.33		
BIR 2307	42.04	VATable Sales	2,091.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.60
Amount Due	2,085.58	VAT Zero Rated Sales	0.00
Add : VAT	173.53	VAT Amount	173.53
TOTAL AMOUNT DUE	2,259.11	TOTAL SALES	2,373.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/8600/0/21/06-16-2017/75

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. : 516928742097

Collection Ref. Code : 1819-22-851-7

Account ID : 5169130000-1

Customer Name : CASTANARES,ROWENA R R.

Meter Number : MTR1059694

Period : May 2017

Premise Address: M. L. QUEZON ST., BSDE PEDY SABERON CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., BSDE PEDY SABERON CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,521.86 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

51691300001 BC10/415.2/8600/0/21/06-16-2017/75 5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794131925218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79427195619

Date : 06-16-2017

BC10/415.2/8610/0395502/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7942719561-9

Collection Ref. Code : 1857-92-392-8

Customer Information----------

Name : CASTANARES,ROWENA REMEDIO

Premise Address: M2 M-12 M. L. QUEZON ST. CABANCALAN, MANDAUE CITY

Billing Address: M2 M-12 M. L. QUEZON ST. CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9122 EES6	Pole No	:	0395502
Serial No	:	06106460	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10901
Period From	:	05-15-2017	Prev Rdg	:	10764
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	584	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,743.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 6,743.00	134.86
Sub-Total		148.31
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		202.03
CURRENT BILL - JUNE 2017		1,671.47
TOTAL AMOUNT DUE		8,414.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 4,439.20

Your monthly electricity consumption chart

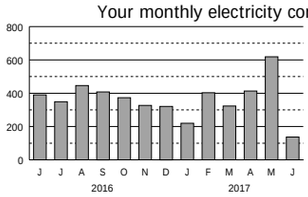

Avg Monthly Usage : 363.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.47		
Less : VAT	129.42		
Amount Net of VAT	1,542.05		
Less: BIR 2306	53.94		
BIR 2307	29.54	VATable Sales	1,469.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.61
Amount Due	1,458.57	VAT Zero Rated Sales	0.00
Add : VAT	129.42	VAT Amount	129.42
TOTAL AMOUNT DUE	1,587.99	TOTAL SALES	1,671.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/8610/0/21/06-16-2017/75

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. : 794131925218

Collection Ref. Code : 1857-92-392-8
Account ID : 7942719561-9
Customer Name : CASTANARES,ROWENA REMEDIO
Meter Number : 9122 EES6
Period : May 2017

Premise Address: M2 M-12 M. L. QUEZON ST. CABANCALAN, MANDAUE CITY
Billing Address: M2 M-12 M. L. QUEZON ST. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 8,414.53 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

79427195619

BC10/415.2/8610/0/21/06-16-2017/75

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811793963785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81130945173

Date : 06-16-2017

BC10/415.2/9110/0306095/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113094517-3

Collection Ref. Code : 1853-32-179-6

Customer Information----------

Name : REMEDIO,ALEX ADOLFO

Premise Address: M3 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

Billing Address: M3 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111667	Pole No	:	0306095
Serial No	:	40053432	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2887
Period From	:	05-15-2017	Prev Rdg	:	2764
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,225.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.7002/kWh	86.12
System Loss Charge	0.812/kWh	99.88
Sub-Total		868.01
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		36.58
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		48.73
Transmission		1.97
System Loss		6.46
Distribution		42.83
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		170.05
CURRENT BILL - JUNE 2017		1,431.57
TOTAL AMOUNT DUE		2,656.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 171.11

Your monthly electricity consumption chart

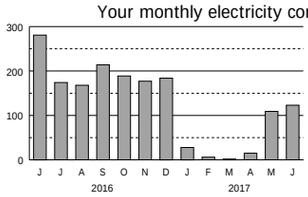

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.57		
Less : VAT	105.14		
Amount Net of VAT	1,326.43		
Less: BIR 2306	43.82		
BIR 2307	25.36	VATable Sales	1,261.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.91
Amount Due	1,257.25	VAT Zero Rated Sales	0.00
Add : VAT	105.14	VAT Amount	105.14
TOTAL AMOUNT DUE	1,362.39	TOTAL SALES	1,431.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/9110/0/21/06-16-2017/75

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. : 811793963785

Collection Ref. Code : 1853-32-179-6

Account ID : 8113094517-3

Customer Name : REMEDIO,ALEX ADOLFO

Meter Number : MTR1111667

Period : May 2017

Premise Address: M3 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

Billing Address: M3 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,656.97 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

81130945173

BC10/415.2/9110/0/21/06-16-2017/75

5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919197633584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91991297101

Date : 06-16-2017

BC10/415.2/9120/0306095/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199129710-1

Collection Ref. Code : 1853-32-206-7

Customer Information----------

Name : REMEDIO,ALEX ADOLFO

Premise Address: M4 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

Billing Address: M4 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111669	Pole No	:	0306095
Serial No	:	40054317	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	444
Period From	:	05-15-2017	Prev Rdg	:	430
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		173.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	77.63
Transmission Charge	0.7002/kWh	9.80
System Loss Charge	0.812/kWh	11.37
Sub-Total		98.80
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.37
Surcharge	0.02 of 173.50	3.47
Sub-Total		4.84
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		5.55
Transmission		0.22
System Loss		0.74
Distribution		5.41
Others		0.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		20.00
CURRENT BILL - JUNE 2017		168.70
TOTAL AMOUNT DUE		342.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 181.77

Your monthly electricity consumption chart

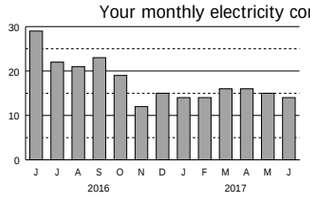

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.70		
Less : VAT	12.59		
Amount Net of VAT	156.11		
Less: BIR 2306	5.25		
BIR 2307	2.99	VATable Sales	148.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.41
Amount Due	147.87	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	160.46	TOTAL SALES	168.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/9120/0/21/06-16-2017/75

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. : 919197633584

Collection Ref. Code : 1853-32-206-7

Account ID : 9199129710-1

Customer Name : REMEDIO,ALEX ADOLFO

Meter Number : MTR1111669

Period : May 2017

Premise Address: M4 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

Billing Address: M4 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 342.17 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

91991297101

BC10/415.2/9120/0/21/06-16-2017/75

5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498607548981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49879362777

Date : 06-16-2017

BC10/415.2/9130/0306095/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987936277-7

Collection Ref. Code : 1853-32-188-5

Customer Information----------

Name : REMEDIO,ALEX ADOLFO

Premise Address: M2 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

Billing Address: M2 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111627	Pole No	:	0306095
Serial No	:	40052670	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2873
Period From	:	05-15-2017	Prev Rdg	:	2772
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		788.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.7002/kWh	70.72
System Loss Charge	0.812/kWh	82.01
Sub-Total		712.75
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 789.00	15.78
Sub-Total		25.70
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		40.00
Transmission		1.61
System Loss		5.32
Distribution		35.28
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.18
CURRENT BILL - JUNE 2017		1,171.62
TOTAL AMOUNT DUE		1,960.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 696.51

Your monthly electricity consumption chart

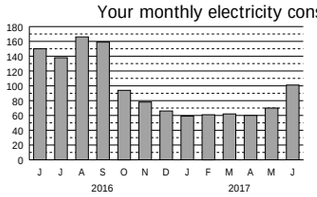

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.62		
Less : VAT	85.91		
Amount Net of VAT	1,085.71		
Less: BIR 2306	35.79		
BIR 2307	20.75	VATable Sales	1,032.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.27
Amount Due	1,029.17	VAT Zero Rated Sales	0.00
Add : VAT	85.91	VAT Amount	85.91
TOTAL AMOUNT DUE	1,115.08	TOTAL SALES	1,171.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/9130/0/21/06-16-2017/75

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. : 498607548981

Collection Ref. Code : 1853-32-188-5

Account ID : 4987936277-7

Customer Name : REMEDIO,ALEX ADOLFO

Meter Number : MTR1111627

Period : May 2017

Premise Address: M2 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

Billing Address: M2 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,960.58 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

49879362777

BC10/415.2/9130/0/21/06-16-2017/75

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270622507821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27018748544

Date : 06-16-2017

BC10/415.2/9140/0306095/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701874854-4

Collection Ref. Code : 1853-32-182-6

Customer Information----------

Name : REMEDIO,ALEX ADOLFO

Premise Address: M1 M.L. QUEZON ST. CABANCALAN,MANDAUE CITY
Billing Address: M1 M.L. QUEZON ST. CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111668	Pole No	:	0306095
Serial No	:	40047306	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3037
Period From	:	05-15-2017	Prev Rdg	:	2800
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	222	Billed kWh	:	237

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,635.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.7002/kWh	165.95
System Loss Charge	0.812/kWh	192.44
Sub-Total		1,672.51
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	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,635.50	52.71
Sub-Total		75.98
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		93.90
Transmission		3.78
System Loss		12.49
Distribution		81.98
Others		10.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		327.79
CURRENT BILL - JUNE 2017		2,759.41
TOTAL AMOUNT DUE		5,394.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,724.36

Your monthly electricity consumption chart

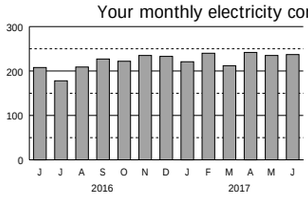

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.41		
Less : VAT	202.73		
Amount Net of VAT	2,556.68		
Less: BIR 2306	84.49		
BIR 2307	48.88	VATable Sales	2,431.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.06
Amount Due	2,423.31	VAT Zero Rated Sales	0.00
Add : VAT	202.73	VAT Amount	202.73
TOTAL AMOUNT DUE	2,626.04	TOTAL SALES	2,759.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/9140/0/21/06-16-2017/75

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. : 270622507821

Collection Ref. Code : 1853-32-182-6
Account ID : 2701874854-4
Customer Name : REMEDIO,ALEX ADOLFO
Meter Number : MTR1111668
Period : May 2017

Premise Address: M1 M.L. QUEZON ST. CABANCALAN,MANDAUE CITY
Billing Address: M1 M.L. QUEZON ST. CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,394.72 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 _____

27018748544

BC10/415.2/9140/0/21/06-16-2017/75

5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148004870156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14874300008

Date : 06-16-2017

BC10/415.2/10000/0366641/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487430000-8

Collection Ref. Code : 1845-69-050-8

Customer Information----------

Name : BELARMINO,LADY'S SPARROW C

Premise Address: 787/ ML QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: 787/ ML QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163193	Pole No	:	0366641
Serial No	:	40119199	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4732
Period From	:	05-15-2017	Prev Rdg	:	4251
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	710	Billed kWh	:	481

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,464.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,667.05
Transmission Charge	0.3752/kWh	180.47
System Loss Charge	0.8255/kWh	397.07
Sub-Total		3,244.59
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,465.00	109.30
Sub-Total		156.52
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		190.57
Transmission		4.24
System Loss		26.75
Distribution		165.75
Others		21.65
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		662.02
CURRENT BILL - JUNE 2017		5,444.42
TOTAL AMOUNT DUE		10,909.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,200.00

Your monthly electricity consumption chart

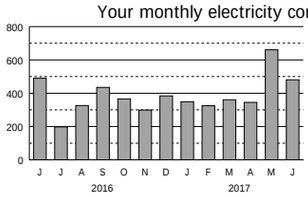

Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,444.42		
Less : VAT	408.96		
Amount Net of VAT	5,035.46		
Less: BIR 2306	170.40		
BIR 2307	96.13	VATable Sales	4,782.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.06
Amount Due	4,768.93	VAT Zero Rated Sales	0.00
Add : VAT	408.96	VAT Amount	408.96
TOTAL AMOUNT DUE	5,177.89	TOTAL SALES	5,444.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/10000/0/21/06-16-2017/75

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. : 148004870156

Collection Ref. Code : 1845-69-050-8

Account ID : 1487430000-8

Customer Name : BELARMINO,LADY'S SPARROW C

Meter Number : MTR1163193

Period : May 2017

Premise Address: 787/ ML QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: 787/ ML QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 10,909.41 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

14874300008

BC10/415.2/10000/0/21/06-16-2017/75

5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487200584548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48753300002

Date : 06-16-2017

BC10/415.2/10100/1116613/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875330000-2

Collection Ref. Code : 1841-33-335-2

Customer Information----------

Name : BORBAJO,LIBERTY C

Premise Address: 787 CABANCALAN MANDAUE CITY

Billing Address: 787 CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110973	Pole No	:	1116613
Serial No	:	40045539	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49981
Period From	:	05-15-2017	Prev Rdg	:	48538
No of Days	:	31	Diff Rdg	:	1443
Avg kWh/day	:	46.55	Registered	:	1443
Conn Load	:	200	Billed kWh	:	1443

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,605.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,001.15
Transmission Charge	0.7002/kWh	1,010.39
System Loss Charge	0.812/kWh	1,171.72
Sub-Total		10,183.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,526.12
Supply Charge	0.4118/kWh	594.23
Metering Charge	0.6989/kWh	1,008.51
	5.00/month	5.00
Sub-Total		4,133.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	141.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 32,876.00	657.52
Sub-Total		799.17
Government Charges		
Franchise Tax - Local		75.58
Value Added Tax		
Generation		571.71
Transmission		23.01
System Loss		76.05
Distribution		496.06
Others		104.97
Universal Charge		
Missionary Electrification	0.1561/kWh	225.25
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	279.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.93
Sub-Total		2,034.82
CURRENT BILL - JUNE 2017		17,151.11
TOTAL AMOUNT DUE		33,757.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 16,270.00

Your monthly electricity consumption chart

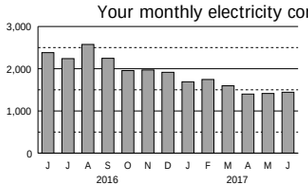

Avg Monthly Usage : 1,890.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,151.11		
Less : VAT	1,271.80		
Amount Net of VAT	15,879.31		
Less: BIR 2306	529.93		
BIR 2307	303.84	VATable Sales	15,116.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	763.02
Amount Due	15,045.54	VAT Zero Rated Sales	0.00
Add : VAT	1,271.80	VAT Amount	1,271.80
TOTAL AMOUNT DUE	16,317.34	TOTAL SALES	17,151.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/10100/0/21/06-16-2017/75

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. : 487200584548

Collection Ref. Code : 1841-33-335-2

Account ID : 4875330000-2

Customer Name : BORBAJO,LIBERTY C

Meter Number : MTR1110973

Period : May 2017

Premise Address: 787 CABANCALAN MANDAUE CITY

Billing Address: 787 CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 33,757.05 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

48753300002

BC10/415.2/10100/0/21/06-16-2017/75

5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146526501410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14602300007

Date : 06-16-2017

BC10/415.2/10300/0366641/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460230000-7

Collection Ref. Code : 1809-72-092-3

Customer Information----------

Name : ADOLFO,ROGELIO R.

Premise Address: M L QUEZON ST., CABANCALAN, Mandaue City
Billing Address: M L QUEZON ST., CABANCALAN, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1170513	Pole No	:	0366641
Serial No	:	133484519	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	778
Period From	:	05-15-2017	Prev Rdg	:	690
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	370	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 68.51
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.49
CURRENT BILL - JUNE 2017		894.37
TOTAL AMOUNT DUE		1,720.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 850.00

Your monthly electricity consumption chart

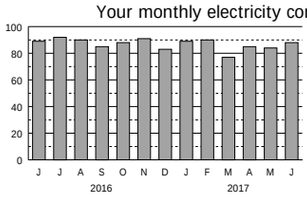

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.37		
Less : VAT	66.67		
Amount Net of VAT	827.70		
Less: BIR 2306	27.76		
BIR 2307	15.72	VATable Sales	781.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.82
Amount Due	784.22	VAT Zero Rated Sales	0.00
Add : VAT	66.67	VAT Amount	66.67
TOTAL AMOUNT DUE	850.89	TOTAL SALES	894.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/10300/0/21/06-16-2017/75

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. : 146526501410

Collection Ref. Code : 1809-72-092-3
Account ID : 1460230000-7
Customer Name : ADOLFO,ROGELIO R.
Meter Number : MTR1170513
Period : May 2017

Premise Address: M L QUEZON ST., CABANCALAN, Mandaue City
Billing Address: M L QUEZON ST., CABANCALAN, Mandaue City

TOTAL AMOUNT DUE : 1,720.70 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

14602300007

BC10/415.2/10300/0/21/06-16-2017/75

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959795431203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95904300001

Date : 06-16-2017

BC10/415.2/10400/0366641/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590430000-1

Collection Ref. Code : 1837-20-311-3

Customer Information----------

Name : OCOY,MARITES A

Premise Address: M.L. QUEZON ST., CABANCALAN, MANDAUE CITY
Billing Address: M.L. QUEZON ST., CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138474WS6	Pole No	:	0366641
Serial No	:	73165612	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	60260
Period From	:	05-15-2017	Prev Rdg	:	59972
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	260	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		61.18
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		392.54
CURRENT BILL - JUNE 2017		3,225.47
TOTAL AMOUNT DUE		4,870.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,600.00

Your monthly electricity consumption chart

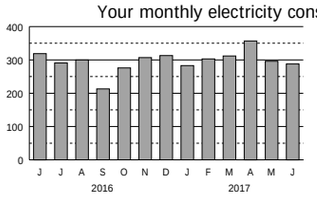

Avg Monthly Usage : 296.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.47		
Less : VAT	241.19		
Amount Net of VAT	2,984.28		
Less: BIR 2306	100.50		
BIR 2307	56.94	VATable Sales	2,832.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.35
Amount Due	2,826.84	VAT Zero Rated Sales	0.00
Add : VAT	241.19	VAT Amount	241.19
TOTAL AMOUNT DUE	3,068.03	TOTAL SALES	3,225.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/10400/0/21/06-16-2017/75

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. : 959795431203

Collection Ref. Code : 1837-20-311-3
Account ID : 9590430000-1
Customer Name : OCOY,MARITES A
Meter Number : 138474WS6
Period : May 2017

Premise Address: M.L. QUEZON ST., CABANCALAN, MANDAUE CITY
Billing Address: M.L. QUEZON ST., CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,870.82 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

95904300001

BC10/415.2/10400/0/21/06-16-2017/75

5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144166922605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14483300001

Date : 06-16-2017

BC10/415.2/10800/0366676/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448330000-1

Collection Ref. Code : 1835-25-374-1

Customer Information----------

Name : JABAR,EMMA C

Premise Address: 781 CABANCALAN, MANDAUE CITY
Billing Address: 781 CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059121	Pole No	:	0366676
Serial No	:	125295793	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7883
Period From	:	05-15-2017	Prev Rdg	:	7696
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	746	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
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	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 631.50	12.63
Sub-Total		30.99
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		4.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		254.03
CURRENT BILL - JUNE 2017		2,086.49
Debit Adjustments		2,254.00
TOTAL AMOUNT DUE		4,971.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,254.00

Your monthly electricity consumption chart

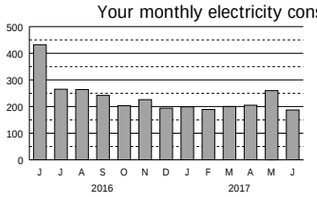

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.49		
Less : VAT	155.78		
Amount Net of VAT	1,930.71		
Less: BIR 2306	64.91		
BIR 2307	36.83	VATable Sales	1,832.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.25
Amount Due	1,828.97	VAT Zero Rated Sales	0.00
Add : VAT	155.78	VAT Amount	155.78
TOTAL AMOUNT DUE	1,984.75	TOTAL SALES	2,086.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/10800/0/21/06-16-2017/75

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. : 144166922605

Collection Ref. Code : 1835-25-374-1
Account ID : 1448330000-1
Customer Name : JABAR,EMMA C
Meter Number : MTR1059121
Period : May 2017

Premise Address: 781 CABANCALAN, MANDAUE CITY
Billing Address: 781 CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,971.97 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

14483300001 BC10/415.2/10800/0/21/06-16-2017/75 5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656796460978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65672300004

Date : 06-16-2017

BC10/415.2/11200/0366676/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567230000-4

Collection Ref. Code : 1811-84-677-7

Customer Information----------

Name : ADOLFO,ROMUALDO (M1) O.

Premise Address: #779 M. L QUEZON ST, AVE. CABANCALAN MANDAUE CITY

Billing Address: #779 M. L QUEZON ST, AVE. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096288	Pole No	:	0366676
Serial No	:	129127594	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6991
Period From	:	05-15-2017	Prev Rdg	:	6991
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,840.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,840.50	76.81
Sub-Total		76.81
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Distribution		0.60
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		10.28
CURRENT BILL - JUNE 2017		92.09
TOTAL AMOUNT DUE		3,932.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,072.00

Your monthly electricity consumption chart

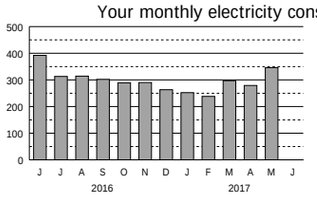

Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.09		
Less : VAT	9.87		
Amount Net of VAT	82.22		
Less: BIR 2306	4.11		
BIR 2307	1.64	VATable Sales	81.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.41
Amount Due	76.47	VAT Zero Rated Sales	0.00
Add : VAT	9.87	VAT Amount	9.87
TOTAL AMOUNT DUE	86.34	TOTAL SALES	92.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/11200/0/21/06-16-2017/75

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. : 656796460978

Collection Ref. Code : 1811-84-677-7

Account ID : 6567230000-4

Customer Name : ADOLFO,ROMUALDO (M1) O.

Meter Number : MTR1096288

Period : May 2017

Premise Address: #779 M. L QUEZON ST, AVE. CABANCALAN MANDAUE CITY

Billing Address: #779 M. L QUEZON ST, AVE. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,932.74 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

65672300004

BC10/415.2/11200/0/21/06-16-2017/75

5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503484098860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50383300006

Date : 06-16-2017

BC10/415.2/12100/0366676/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038330000-6

Collection Ref. Code : 1829-30-647-2

Customer Information----------

Name : RIVERA,IRENEA A

Premise Address: 779 M.L.QUEZON CABANCALA MANDAUE CITY

Billing Address: 779 M.L.QUEZON CABANCALA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096252	Pole No	:	0366676
Serial No	:	129122175	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8333
Period From	:	05-15-2017	Prev Rdg	:	7980
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	250	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,957.31
Transmission Charge	0.3752/kWh	132.45
System Loss Charge	0.8255/kWh	291.40
Sub-Total		2,381.16
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	0.098/kWh	34.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,083.00	61.66
Sub-Total		96.31
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		139.86
Transmission		3.11
System Loss		19.63
Distribution		121.80
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		483.67
CURRENT BILL - JUNE 2017		3,976.18
TOTAL AMOUNT DUE		7,059.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,000.00

Your monthly electricity consumption chart

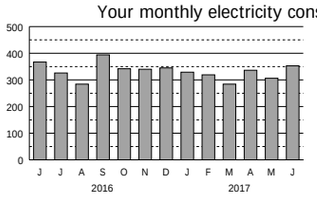

Avg Monthly Usage : 332.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,976.18		
Less : VAT	298.05		
Amount Net of VAT	3,678.13		
Less: BIR 2306	124.20		
BIR 2307	70.20	VATable Sales	3,492.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.62
Amount Due	3,483.73	VAT Zero Rated Sales	0.00
Add : VAT	298.05	VAT Amount	298.05
TOTAL AMOUNT DUE	3,781.78	TOTAL SALES	3,976.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/12100/0/21/06-16-2017/75

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. : 503484098860

Collection Ref. Code : 1829-30-647-2

Account ID : 5038330000-6

Customer Name : RIVERA,IRENEA A

Meter Number : MTR1096252

Period : May 2017

Premise Address: 779 M.L.QUEZON CABANCALA MANDAUE CITY

Billing Address: 779 M.L.QUEZON CABANCALA MANDAUE CITY

TOTAL AMOUNT DUE : 7,059.02 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

50383300006

BC10/415.2/12100/0/21/06-16-2017/75

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166450147516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16672300007

Date : 06-16-2017

BC10/415.2/12200/0366676/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667230000-7

Collection Ref. Code : 1811-85-032-4

Customer Information----------

Name : RIVERA,IRENEA A.

Premise Address: 083 M. L QUEZON ST., INF. SANTOS BORBAJO CABANCALAN MANDAUE CITY

Billing Address: 083 M. L QUEZON ST., INF. SANTOS BORBAJO CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096253	Pole No	:	0366676
Serial No	:	129127536	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4853
Period From	:	05-15-2017	Prev Rdg	:	4588
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	734	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
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	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		60.41
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		8.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		361.78
CURRENT BILL - JUNE 2017		2,973.00
TOTAL AMOUNT DUE		4,693.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

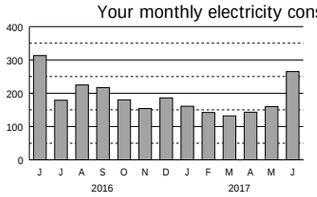

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.00		
Less : VAT	222.47		
Amount Net of VAT	2,750.53		
Less: BIR 2306	92.70		
BIR 2307	52.49	VATable Sales	2,611.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.31
Amount Due	2,605.34	VAT Zero Rated Sales	0.00
Add : VAT	222.47	VAT Amount	222.47
TOTAL AMOUNT DUE	2,827.81	TOTAL SALES	2,973.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/12200/0/21/06-16-2017/75

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. : 166450147516

Collection Ref. Code : 1811-85-032-4
Account ID : 1667230000-7
Customer Name : RIVERA,IRENEA A.
Meter Number : MTR1096253
Period : May 2017

Premise Address: 083 M. L QUEZON ST., INF. SANTOS BORBAJO CABANCALAN MANDAUE CITY
Billing Address: 083 M. L QUEZON ST., INF. SANTOS BORBAJO CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,693.20 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

16672300007

BC10/415.2/12200/0/21/06-16-2017/75

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653457683302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65323300007

Date : 06-16-2017

BC10/415.2/12400/0366704/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532330000-7

Collection Ref. Code : 1815-59-452-7

Customer Information----------

Name : REMEDIO,CRISPINIANO

Premise Address: CABANGCALAN MANDAUE TEODORO B ONTOG
Billing Address: CABANGCALAN MANDAUE TEODORO B ONTOG

TIN :

Metering Information----------

Meter No	:	256891GS6	Pole No	:	0366704
Serial No	:	45075289	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35166
Period From	:	05-15-2017	Prev Rdg	:	34954
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
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	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,289.50	45.79
Sub-Total		66.61
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		291.87
CURRENT BILL - JUNE 2017		2,400.13
TOTAL AMOUNT DUE		4,689.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,347.00

Your monthly electricity consumption chart

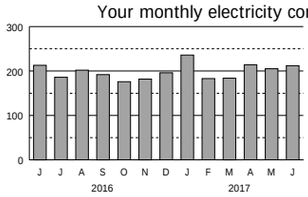

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.13		
Less : VAT	180.32		
Amount Net of VAT	2,219.81		
Less: BIR 2306	75.14		
BIR 2307	42.38	VATable Sales	2,108.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.55
Amount Due	2,102.29	VAT Zero Rated Sales	0.00
Add : VAT	180.32	VAT Amount	180.32
TOTAL AMOUNT DUE	2,282.61	TOTAL SALES	2,400.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/12400/0/21/06-16-2017/75

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. : 653457683302

Collection Ref. Code : 1815-59-452-7
Account ID : 6532330000-7
Customer Name : REMEDIO,CRISPINIANO
Meter Number : 256891GS6
Period : May 2017

Premise Address: CABANGCALAN MANDAUE TEODORO B ONTOG
Billing Address: CABANGCALAN MANDAUE TEODORO B ONTOG

TOTAL AMOUNT DUE : 4,689.83 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

65323300007

BC10/415.2/12400/0/21/06-16-2017/75

5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108448837518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10884300004

Date : 06-16-2017

BC10/415.2/12700/0366704/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088430000-4

Collection Ref. Code : 1831-59-929-5

Customer Information----------

Name : QUIMQUE,RITA R

Premise Address: M L QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: M L QUEZON ST CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172972DS6	Pole No	:	0366704
Serial No	:	14059540	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21249
Period From	:	05-15-2017	Prev Rdg	:	21132
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	330	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		4.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		161.06
CURRENT BILL - JUNE 2017		1,324.83
TOTAL AMOUNT DUE		2,489.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,219.00

Your monthly electricity consumption chart

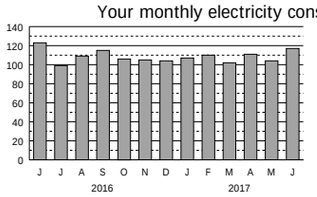

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.83		
Less : VAT	99.50		
Amount Net of VAT	1,225.33		
Less: BIR 2306	41.47		
BIR 2307	23.39	VATable Sales	1,163.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.56
Amount Due	1,160.47	VAT Zero Rated Sales	0.00
Add : VAT	99.50	VAT Amount	99.50
TOTAL AMOUNT DUE	1,259.97	TOTAL SALES	1,324.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/12700/0/21/06-16-2017/75

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. : 108448837518

Collection Ref. Code : 1831-59-929-5
Account ID : 1088430000-4
Customer Name : QUIMQUE,RITA R
Meter Number : 172972DS6
Period : May 2017

Premise Address: M L QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: M L QUEZON ST CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,489.16 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

10884300004

BC10/415.2/12700/0/21/06-16-2017/75

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359537104126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35980192666

Date : 06-16-2017

BC10/415.2/12850/0366711/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598019266-6

Collection Ref. Code : 1859-56-365-1

Customer Information----------

Name : EDAGO TRANS-LINK CORPORATION

Premise Address: CABANGCALAN (INFRONT OF QUINS HARDWARE) MANDUE CITY

Billing Address: CABANGCALAN (INFRONT OF QUINS HARDWARE) MANDUE CITY

TIN : 253-111-679-001

Metering Information----------

Meter No	:	MTR1038587	Pole No	:	0366711
Serial No	:	126818912	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44647
Period From	:	05-15-2017	Prev Rdg	:	42723
No of Days	:	31	Diff Rdg	:	1924
Avg kWh/day	:	62.07	Registered	:	1924
Conn Load	:	321	Billed kWh	:	1924

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,000.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,668.20
Transmission Charge	0.3752/kWh	721.88
System Loss Charge	0.8255/kWh	1,588.26
Sub-Total		12,978.34
Distribution Charges		
Distribution Charge	1.7506/kWh	3,368.15
Supply Charge	0.4118/kWh	792.30
Metering Charge	0.6989/kWh	1,344.68
	5.00/month	5.00
Sub-Total		5,510.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	188.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.33
Surcharge	0.02 of 20,001.00	400.02
Sub-Total		588.90
Government Charges		
Franchise Tax - Local		95.39
Value Added Tax		
Generation		762.29
Transmission		16.96
System Loss		107.03
Distribution		661.22
Others		82.11
Universal Charge		
Missionary Electrification	0.1561/kWh	300.33
Environmental Charge	0.0025/kWh	4.81
NPC Stranded Contract Costs	0.1938/kWh	372.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.58
Sub-Total		2,641.59
CURRENT BILL - JUNE 2017		21,718.96
TOTAL AMOUNT DUE		41,719.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 18,405.95

Your monthly electricity consumption chart

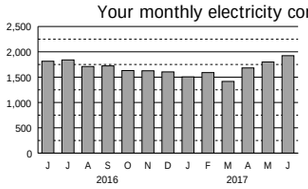

Avg Monthly Usage : 1,681.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,718.96		
Less : VAT	1,629.61		
Amount Net of VAT	20,089.35		
Less: BIR 2306	679.00		
BIR 2307	383.46	VATable Sales	19,077.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,011.98
Amount Due	19,026.89	VAT Zero Rated Sales	0.00
Add : VAT	1,629.61	VAT Amount	1,629.61
TOTAL AMOUNT DUE	20,656.50	TOTAL SALES	21,718.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/12850/0/21/06-16-2017/75

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. : 359537104126

Collection Ref. Code : 1859-56-365-1

Account ID : 3598019266-6

Customer Name : EDAGO TRANS-LINK CORPORATION

Meter Number : MTR1038587

Period : May 2017

Premise Address: CABANGCALAN (INFRONT OF QUINS HARDWARE) MANDUE CITY

Billing Address: CABANGCALAN (INFRONT OF QUINS HARDWARE) MANDUE CITY

TOTAL AMOUNT DUE : 41,719.94 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

35980192666

BC10/415.2/12850/0/21/06-16-2017/75

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432239247447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43263300006

Date : 06-16-2017

BC10/415.2/13200/0306095/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326330000-6

Collection Ref. Code : 1833-55-992-4

Customer Information----------

Name : RANILE,EVANGELINE T (M2)

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095446	Pole No	:	0306095
Serial No	:	40045884	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31759
Period From	:	05-15-2017	Prev Rdg	:	30900
No of Days	:	31	Diff Rdg	:	859
Avg kWh/day	:	27.71	Registered	:	859
Conn Load	:	2400	Billed kWh	:	859

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,157.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,762.98
Transmission Charge	0.3752/kWh	322.30
System Loss Charge	0.8255/kWh	709.10
Sub-Total		5,794.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,503.77
Supply Charge	0.4118/kWh	353.74
Metering Charge	0.6989/kWh	600.36
	5.00/month	5.00
Sub-Total		2,462.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 12,157.00	243.14
Sub-Total		327.47
Government Charges		
Franchise Tax - Local		42.92
Value Added Tax		
Generation		340.35
Transmission		7.57
System Loss		47.77
Distribution		295.54
Others		44.45
Universal Charge		
Missionary Electrification	0.1561/kWh	134.09
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.52
Sub-Total		1,187.83
CURRENT BILL - JUNE 2017		9,772.55
TOTAL AMOUNT DUE		21,929.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 10,861.00

Your monthly electricity consumption chart

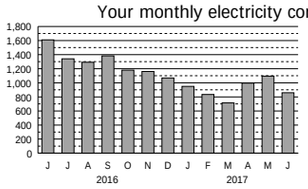

Avg Monthly Usage : 1,113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,772.55		
Less : VAT	735.68		
Amount Net of VAT	9,036.87		
Less: BIR 2306	306.53		
BIR 2307	172.55	VATable Sales	8,584.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.15
Amount Due	8,557.79	VAT Zero Rated Sales	0.00
Add : VAT	735.68	VAT Amount	735.68
TOTAL AMOUNT DUE	9,293.47	TOTAL SALES	9,772.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/13200/0/21/06-16-2017/75

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. : 432239247447

Collection Ref. Code : 1833-55-992-4
Account ID : 4326330000-6
Customer Name : RANILE,EVANGELINE T (M2)
Meter Number : MTR1095446
Period : May 2017

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 21,929.72 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 _____

43263300006

BC10/415.2/13200/0/21/06-16-2017/75

5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995394013915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99583300001

Date : 06-16-2017

BC10/415.2/13300/0114683/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958330000-1

Collection Ref. Code : 1835-43-437-1

Customer Information----------

Name : SENO,JOSELITO A

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106649	Pole No	:	0114683
Serial No	:	129125506	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11942
Period From	:	05-15-2017	Prev Rdg	:	11312
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	260	Billed kWh	:	630

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,651.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,493.22
Transmission Charge	0.7002/kWh	441.13
System Loss Charge	0.812/kWh	511.56
Sub-Total		4,445.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,651.00	133.02
Sub-Total		194.87
Government Charges		
Franchise Tax - Local		32.24
Value Added Tax		
Generation		249.61
Transmission		10.05
System Loss		33.21
Distribution		216.91
Others		27.25
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		869.40
CURRENT BILL - JUNE 2017		7,317.80
TOTAL AMOUNT DUE		13,968.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,418.00

Your monthly electricity consumption chart

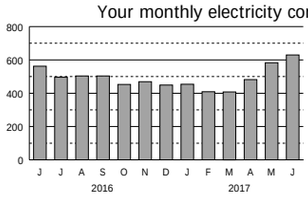

Avg Monthly Usage : 492.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,317.80		
Less : VAT	537.03		
Amount Net of VAT	6,780.77		
Less: BIR 2306	223.77		
BIR 2307	129.61	VATable Sales	6,448.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.37
Amount Due	6,427.39	VAT Zero Rated Sales	0.00
Add : VAT	537.03	VAT Amount	537.03
TOTAL AMOUNT DUE	6,964.42	TOTAL SALES	7,317.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/13300/0/21/06-16-2017/75

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. : 995394013915

Collection Ref. Code : 1835-43-437-1
Account ID : 9958330000-1
Customer Name : SENO,JOSELITO A
Meter Number : MTR1106649
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 13,968.80 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

99583300001

BC10/415.2/13300/0/21/06-16-2017/75

5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796417874584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79602300000

Date : 06-16-2017

BC10/415.2/13500/0114683/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960230000-0

Collection Ref. Code : 1819-61-836-6

Customer Information----------

Name : SOBIONO,JEANIBEL D

Premise Address: A-2 M.L. QUEZON ST. CABANCALAN MANDAUE CITY
Billing Address: A-2 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185150	Pole No	:	0114683
Serial No	:	40131127	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	303
Period From	:	05-15-2017	Prev Rdg	:	180
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	450	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,932.50	58.65
Sub-Total		70.72
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		173.61
CURRENT BILL - JUNE 2017		1,430.96
TOTAL AMOUNT DUE		2,827.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,536.00

Your monthly electricity consumption chart

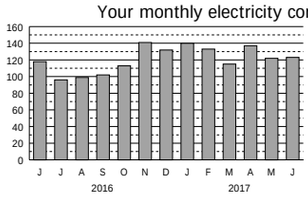

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.96		
Less : VAT	108.72		
Amount Net of VAT	1,322.24		
Less: BIR 2306	45.32		
BIR 2307	25.27	VATable Sales	1,257.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.89
Amount Due	1,251.65	VAT Zero Rated Sales	0.00
Add : VAT	108.72	VAT Amount	108.72
TOTAL AMOUNT DUE	1,360.37	TOTAL SALES	1,430.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/13500/0/21/06-16-2017/75

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. : 796417874584

Collection Ref. Code : 1819-61-836-6
Account ID : 7960230000-0
Customer Name : SOBIONO,JEANIBEL D
Meter Number : MTR1185150
Period : May 2017

Premise Address: A-2 M.L. QUEZON ST. CABANCALAN MANDAUE CITY
Billing Address: A-2 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,827.56 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

79602300000

BC10/415.2/13500/0/21/06-16-2017/75

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443296149050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

44323300002

Date : 06-16-2017

BC10/415.2/13600/0114690/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432330000-2

Collection Ref. Code : 1815-59-353-9

Customer Information----------

Name : OUANO,CIRILO P

Premise Address: CABANGCALAN MANDAUE CANCELL CAREOF
Billing Address: CABANGCALAN MANDAUE CANCELL CAREOF

TIN :

Metering Information----------

Meter No	:	MTR1223900	Pole No	:	0114690
Serial No	:	133480846	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4836
Period From	:	05-15-2017	Prev Rdg	:	2843
No of Days	:	31	Diff Rdg	:	1993
Avg kWh/day	:	64.29	Registered	:	1993
Conn Load	:	0	Billed kWh	:	1993

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,435.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,050.79
Transmission Charge	0.3752/kWh	747.77
System Loss Charge	0.8255/kWh	1,645.22
Sub-Total		13,443.78
Distribution Charges		
Distribution Charge	1.7506/kWh	3,488.95
Supply Charge	0.4118/kWh	820.72
Metering Charge	0.6989/kWh	1,392.91
	5.00/month	5.00
Sub-Total		5,707.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	195.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.34
Surcharge	0.02 of 22,435.00	448.70
Sub-Total		644.35
Government Charges		
Franchise Tax - Local		98.98
Value Added Tax		
Generation		789.62
Transmission		17.57
System Loss		110.87
Distribution		684.91
Others		89.20
Universal Charge		
Missionary Electrification	0.1561/kWh	311.11
Environmental Charge	0.0025/kWh	4.98
NPC Stranded Contract Costs	0.1938/kWh	386.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	247.13
Sub-Total		2,740.61
CURRENT BILL - JUNE 2017		22,536.32
TOTAL AMOUNT DUE		44,971.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 8,557.05

Your monthly electricity consumption chart

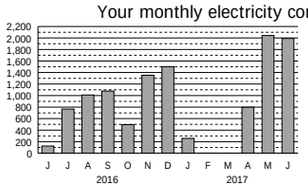

Avg Monthly Usage : 878.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,536.32		
Less : VAT	1,692.17		
Amount Net of VAT	20,844.15		
Less: BIR 2306	705.08		
BIR 2307	397.89	VATable Sales	19,795.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,048.44
Amount Due	19,741.18	VAT Zero Rated Sales	0.00
Add : VAT	1,692.17	VAT Amount	1,692.17
TOTAL AMOUNT DUE	21,433.35	TOTAL SALES	22,536.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/13600/0/21/06-16-2017/75

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. : 443296149050

Collection Ref. Code : 1815-59-353-9
Account ID : 4432330000-2
Customer Name : OUANO,CIRILO P
Meter Number : MTR1223900
Period : May 2017

Premise Address: CABANGCALAN MANDAUE CANCELL CAREOF
Billing Address: CABANGCALAN MANDAUE CANCELL CAREOF

TOTAL AMOUNT DUE : 44,971.34 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

44323300002

BC10/415.2/13600/0/21/06-16-2017/75

5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433541979224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43323300004

Date : 06-16-2017

BC10/415.2/13900/0307962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332330000-4

Collection Ref. Code : 1815-58-734-2

Customer Information----------

Name : ADOLFO,EULALIO R

Premise Address: CABANGKALAN MANDAWE
Billing Address: CABANGKALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1143581	Pole No	:	0307962
Serial No	:	40098752	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3793
Period From	:	05-15-2017	Prev Rdg	:	3534
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,849.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
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	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,850.00	77.00
Sub-Total		102.42
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		13.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		359.06
CURRENT BILL - JUNE 2017		2,954.65
TOTAL AMOUNT DUE		6,804.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 6,387.00

Your monthly electricity consumption chart

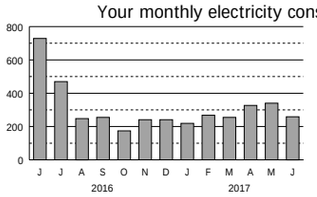

Avg Monthly Usage : 309.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.65		
Less : VAT	222.69		
Amount Net of VAT	2,731.96		
Less: BIR 2306	92.78		
BIR 2307	52.17	VATable Sales	2,595.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.37
Amount Due	2,587.01	VAT Zero Rated Sales	0.00
Add : VAT	222.69	VAT Amount	222.69
TOTAL AMOUNT DUE	2,809.70	TOTAL SALES	2,954.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/13900/0/21/06-16-2017/75

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. : 433541979224

Collection Ref. Code : 1815-58-734-2
Account ID : 4332330000-4
Customer Name : ADOLFO,EULALIO R
Meter Number : MTR1143581
Period : May 2017

Premise Address: CABANGKALAN MANDAWE
Billing Address: CABANGKALAN MANDAWE

TOTAL AMOUNT DUE : 6,804.54 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 _____

43323300004

BC10/415.2/13900/0/21/06-16-2017/75

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059371993551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05904300000

Date : 06-16-2017

BC10/415.2/14000/0307962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590430000-0

Collection Ref. Code : 1837-19-512-9

Customer Information----------

Name : COLONIA,VICENTE O

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436314GS6	Pole No	:	0307962
Serial No	:	62328008	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17770
Period From	:	05-15-2017	Prev Rdg	:	17591
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	170	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
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	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 757.00	15.14
Sub-Total		32.71
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		243.56
CURRENT BILL - JUNE 2017		2,000.88
TOTAL AMOUNT DUE		2,757.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 637.50

Your monthly electricity consumption chart

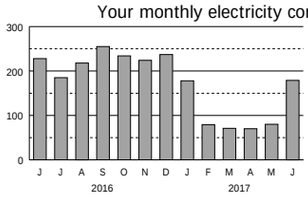

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.88		
Less : VAT	149.49		
Amount Net of VAT	1,851.39		
Less: BIR 2306	62.28		
BIR 2307	35.32	VATable Sales	1,757.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.07
Amount Due	1,753.79	VAT Zero Rated Sales	0.00
Add : VAT	149.49	VAT Amount	149.49
TOTAL AMOUNT DUE	1,903.28	TOTAL SALES	2,000.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/14000/0/21/06-16-2017/75

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. : 059371993551

Collection Ref. Code : 1837-19-512-9
Account ID : 0590430000-0
Customer Name : COLONIA,VICENTE O
Meter Number : 436314GS6
Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,757.77 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 _____

05904300000

BC10/415.2/14000/0/21/06-16-2017/75

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843417713507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84323300008

Date : 06-16-2017

BC10/415.2/14500/1118121/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432330000-8

Collection Ref. Code : 1815-59-377-6

Customer Information----------

Name : REMONDE,ROGELIO

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114706DS6	Pole No	:	1118121
Serial No	:	15715054	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	54711
Period From	:	05-15-2017	Prev Rdg	:	54007
No of Days	:	31	Diff Rdg	:	704
Avg kWh/day	:	22.71	Registered	:	704
Conn Load	:	0	Billed kWh	:	704

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,951.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,903.54
Transmission Charge	0.3752/kWh	264.14
System Loss Charge	0.8255/kWh	581.15
Sub-Total		4,748.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 5,951.50	119.03
Sub-Total		188.14
Government Charges		
Franchise Tax - Local		34.78
Value Added Tax		
Generation		278.92
Transmission		6.21
System Loss		39.17
Distribution		242.32
Others		26.75
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		963.55
CURRENT BILL - JUNE 2017		7,919.88
TOTAL AMOUNT DUE		13,871.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,973.00

Your monthly electricity consumption chart

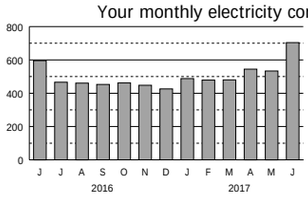

Avg Monthly Usage : 503.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,919.88		
Less : VAT	593.37		
Amount Net of VAT	7,326.51		
Less: BIR 2306	247.24		
BIR 2307	139.82	VATable Sales	6,956.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.18
Amount Due	6,939.45	VAT Zero Rated Sales	0.00
Add : VAT	593.37	VAT Amount	593.37
TOTAL AMOUNT DUE	7,532.82	TOTAL SALES	7,919.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/14500/0/21/06-16-2017/75

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. : 843417713507

Collection Ref. Code : 1815-59-377-6

Account ID : 8432330000-8

Customer Name : REMONDE,ROGELIO

Meter Number : 114706DS6

Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 13,871.43 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

84323300008

BC10/415.2/14500/0/21/06-16-2017/75

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510067652782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51015300000

Date : 06-16-2017

BC10/415.2/14600/0125731/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101530000-0

Collection Ref. Code : 1825-58-578-4

Customer Information----------

Name : REMONDE,LUCITA

Premise Address: E CORTES CABANCALAN MANDAUE CITY

Billing Address: E CORTES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201842WS6	Pole No	:	0125731
Serial No	:	47064706	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	92234
Period From	:	05-15-2017	Prev Rdg	:	92025
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	1055	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 973.50	19.47
Sub-Total		39.99
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		284.49
CURRENT BILL - JUNE 2017		2,337.31
TOTAL AMOUNT DUE		3,310.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,151.00

Your monthly electricity consumption chart

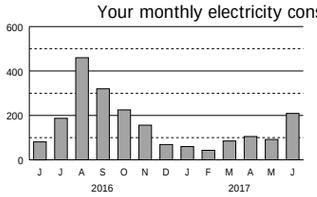

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.31		
Less : VAT	174.66		
Amount Net of VAT	2,162.65		
Less: BIR 2306	72.77		
BIR 2307	41.26	VATable Sales	2,052.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.83
Amount Due	2,048.62	VAT Zero Rated Sales	0.00
Add : VAT	174.66	VAT Amount	174.66
TOTAL AMOUNT DUE	2,223.28	TOTAL SALES	2,337.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/14600/0/21/06-16-2017/75

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. : 510067652782

Collection Ref. Code : 1825-58-578-4

Account ID : 5101530000-0

Customer Name : REMONDE,LUCITA

Meter Number : 201842WS6

Period : May 2017

Premise Address: E CORTES CABANCALAN MANDAUE CITY

Billing Address: E CORTES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,310.76 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

51015300000

BC10/415.2/14600/0/21/06-16-2017/75

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053407925405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05323300003

Date : 06-16-2017

BC10/415.2/15000/0125703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532330000-3

Collection Ref. Code : 1815-59-398-9

Customer Information----------

Name : OUANO,GREGORIO

Premise Address: CABANGKALAN MANDAWE

Billing Address: CABANGKALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1009708	Pole No	:	0125703
Serial No	:	83347446	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3581
Period From	:	05-15-2017	Prev Rdg	:	3483
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		- 9.29
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		1.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.93
CURRENT BILL - JUNE 2017		1,069.11
TOTAL AMOUNT DUE		2,078.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 892.00

Your monthly electricity consumption chart

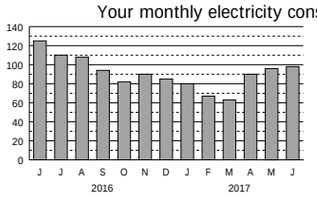

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.11		
Less : VAT	80.55		
Amount Net of VAT	988.56		
Less: BIR 2306	33.56		
BIR 2307	18.84	VATable Sales	937.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.38
Amount Due	936.16	VAT Zero Rated Sales	0.00
Add : VAT	80.55	VAT Amount	80.55
TOTAL AMOUNT DUE	1,016.71	TOTAL SALES	1,069.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/15000/0/21/06-16-2017/75

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. : 053407925405

Collection Ref. Code : 1815-59-398-9

Account ID : 0532330000-3

Customer Name : OUANO,GREGORIO

Meter Number : MTR1009708

Period : May 2017

Premise Address: CABANGKALAN MANDAWE

Billing Address: CABANGKALAN MANDAWE

TOTAL AMOUNT DUE : 2,078.71 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

05323300003 BC10/415.2/15000/0/21/06-16-2017/75 5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153523451526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15323300002

Date : 06-16-2017

BC10/415.2/15100/0125703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532330000-2

Collection Ref. Code : 1815-59-404-7

Customer Information----------

Name : ALIVIO,FRANCISCO

Premise Address: CABANGKALN MANDAWE
Billing Address: CABANGKALN MANDAWE

TIN :

Metering Information----------

Meter No	:	245849DS6	Pole No	:	0125703
Serial No	:	14224998	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23404
Period From	:	05-15-2017	Prev Rdg	:	23235
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
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	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		54.41
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		232.94
CURRENT BILL - JUNE 2017		1,915.89
TOTAL AMOUNT DUE		3,806.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,570.00

Your monthly electricity consumption chart

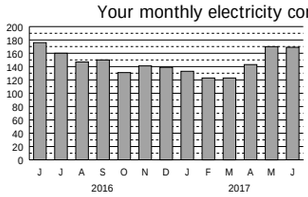

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.89		
Less : VAT	144.02		
Amount Net of VAT	1,771.87		
Less: BIR 2306	59.99		
BIR 2307	33.83	VATable Sales	1,682.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.92
Amount Due	1,678.05	VAT Zero Rated Sales	0.00
Add : VAT	144.02	VAT Amount	144.02
TOTAL AMOUNT DUE	1,822.07	TOTAL SALES	1,915.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/15100/0/21/06-16-2017/75

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. : 153523451526

Collection Ref. Code : 1815-59-404-7
Account ID : 1532330000-2
Customer Name : ALIVIO,FRANCISCO
Meter Number : 245849DS6
Period : May 2017

Premise Address: CABANGKALN MANDAWE
Billing Address: CABANGKALN MANDAWE

TOTAL AMOUNT DUE : 3,806.93 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 _____

15323300002

BC10/415.2/15100/0/21/06-16-2017/75

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389660725193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38904300001

Date : 06-16-2017

BC10/415.2/15200/0125703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890430000-1

Collection Ref. Code : 1837-23-530-9

Customer Information----------

Name : ALIVIO,GLORIA M

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160039DS6	Pole No	:	0125703
Serial No	:	12913082	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3240
Period From	:	05-15-2017	Prev Rdg	:	3013
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	140	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,573.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
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	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		73.77
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		10.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		312.75
CURRENT BILL - JUNE 2017		2,572.27
TOTAL AMOUNT DUE		5,146.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,918.00

Your monthly electricity consumption chart

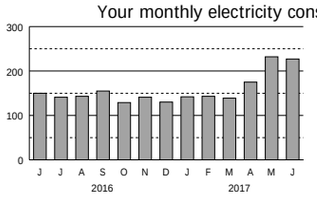

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.27		
Less : VAT	193.30		
Amount Net of VAT	2,378.97		
Less: BIR 2306	80.55		
BIR 2307	45.42	VATable Sales	2,259.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.45
Amount Due	2,253.00	VAT Zero Rated Sales	0.00
Add : VAT	193.30	VAT Amount	193.30
TOTAL AMOUNT DUE	2,446.30	TOTAL SALES	2,572.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/15200/0/21/06-16-2017/75

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. : 389660725193

Collection Ref. Code : 1837-23-530-9
Account ID : 3890430000-1
Customer Name : ALIVIO,GLORIA M
Meter Number : 160039DS6
Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,146.26 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 _____

38904300001

BC10/415.2/15200/0/21/06-16-2017/75

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267744057793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26702300000

Date : 06-16-2017

BC10/415.2/16300/0125843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670230000-0

Collection Ref. Code : 1819-72-119-1

Customer Information----------

Name : ADOLFO,EXALTACION B

Premise Address: E. CORTES ST., CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST., CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548922 GS6	Pole No	:	0125843
Serial No	:	71394277	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11271
Period From	:	05-15-2017	Prev Rdg	:	10989
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	344	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,524.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,524.50	70.49
Sub-Total		98.18
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		389.21
CURRENT BILL - JUNE 2017		3,201.51
TOTAL AMOUNT DUE		6,725.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,567.00

Your monthly electricity consumption chart

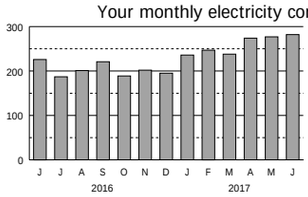

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,201.51		
Less : VAT	240.80		
Amount Net of VAT	2,960.71		
Less: BIR 2306	100.34		
BIR 2307	56.53	VATable Sales	2,812.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.41
Amount Due	2,803.84	VAT Zero Rated Sales	0.00
Add : VAT	240.80	VAT Amount	240.80
TOTAL AMOUNT DUE	3,044.64	TOTAL SALES	3,201.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/16300/0/21/06-16-2017/75

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. : 267744057793

Collection Ref. Code : 1819-72-119-1

Account ID : 2670230000-0

Customer Name : ADOLFO,EXALTACION B

Meter Number : 548922 GS6

Period : May 2017

Premise Address: E. CORTES ST., CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST., CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,725.80 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

26702300000

BC10/415.2/16300/0/21/06-16-2017/75

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706221183628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70643300000

Date : 06-16-2017

BC10/415.2/16400/0125843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064330000-0

Collection Ref. Code : 1825-97-923-5

Customer Information----------

Name : ADOLFO,DOROTEA L

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1222993	Pole No	:	0125843
Serial No	:	40101332	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	656
Period From	:	05-15-2017	Prev Rdg	:	270
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	450	Billed kWh	:	386

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,140.29
Transmission Charge	0.3752/kWh	144.83
System Loss Charge	0.8255/kWh	318.64
Sub-Total		2,603.76
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 596.00	11.92
Sub-Total		49.82
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		152.95
Transmission		3.40
System Loss		21.47
Distribution		133.14
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		521.91
CURRENT BILL - JUNE 2017		4,284.95
TOTAL AMOUNT DUE		4,881.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,000.00

Your monthly electricity consumption chart

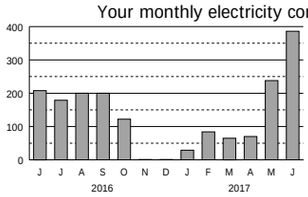

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,284.95		
Less : VAT	319.20		
Amount Net of VAT	3,965.75		
Less: BIR 2306	133.01		
BIR 2307	75.64	VATable Sales	3,763.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.71
Amount Due	3,757.10	VAT Zero Rated Sales	0.00
Add : VAT	319.20	VAT Amount	319.20
TOTAL AMOUNT DUE	4,076.30	TOTAL SALES	4,284.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/16400/0/21/06-16-2017/75

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. : 706221183628

Collection Ref. Code : 1825-97-923-5

Account ID : 7064330000-0

Customer Name : ADOLFO,DOROTEA L

Meter Number : MTR1222993

Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,881.02

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 _____

70643300000

BC10/415.2/16400/0/21/06-16-2017/75

5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553798487297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55323300008

Date : 06-16-2017

BC10/415.2/16800/0125850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532330000-8

Collection Ref. Code : 1815-59-449-7

Customer Information----------

Name : ADOLFO,SOCORRO

Premise Address: 778 M.L.QUEZON ST. CABANCALAN,Mandaue City

Billing Address: 778 M.L.QUEZON ST. CABANCALAN,Mandaue City

TIN :

Metering Information----------

Meter No	:	548235 GS6	Pole No	:	0125850
Serial No	:	60322474	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26736
Period From	:	05-15-2017	Prev Rdg	:	26296
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,418.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,439.71
Transmission Charge	0.3752/kWh	165.09
System Loss Charge	0.8255/kWh	363.22
Sub-Total		2,968.02
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,418.50	108.37
Sub-Total		151.56
Government Charges		
Franchise Tax - Local		21.92
Value Added Tax		
Generation		174.34
Transmission		3.88
System Loss		24.48
Distribution		151.68
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		606.73
CURRENT BILL - JUNE 2017		4,990.28
TOTAL AMOUNT DUE		10,409.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,160.00

Your monthly electricity consumption chart

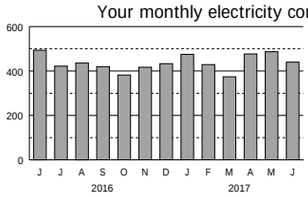

Avg Monthly Usage : 437.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,990.28		
Less : VAT	375.20		
Amount Net of VAT	4,615.08		
Less: BIR 2306	156.34		
BIR 2307	88.11	VATable Sales	4,383.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.53
Amount Due	4,370.63	VAT Zero Rated Sales	0.00
Add : VAT	375.20	VAT Amount	375.20
TOTAL AMOUNT DUE	4,745.83	TOTAL SALES	4,990.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/16800/0/21/06-16-2017/75

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. : 553798487297

Collection Ref. Code : 1815-59-449-7

Account ID : 5532330000-8

Customer Name : ADOLFO,SOCORRO

Meter Number : 548235 GS6

Period : May 2017

Premise Address: 778 M.L.QUEZON ST. CABANCALAN,Mandaue City

Billing Address: 778 M.L.QUEZON ST. CABANCALAN,Mandaue City

TOTAL AMOUNT DUE : 10,409.01 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

55323300008

BC10/415.2/16800/0/21/06-16-2017/75

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727384315936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72793300004

Date : 06-16-2017

BC10/415.2/17000/0125850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7279330000-4

Collection Ref. Code : 1835-75-968-8

Customer Information----------

Name : ADOLFO,CIRILA J M2

Premise Address: M.L. QUEZON ST. CABANCALAN, MANDAUE CITY
Billing Address: M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120719DS6	Pole No	:	0125850
Serial No	:	23504860	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53943
Period From	:	05-15-2017	Prev Rdg	:	53674
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	185	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,140.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,141.00	62.82
Sub-Total		89.23
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		370.71
CURRENT BILL - JUNE 2017		3,049.16
TOTAL AMOUNT DUE		6,189.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,918.13

Your monthly electricity consumption chart

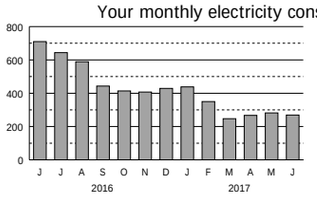

Avg Monthly Usage : 422.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.16		
Less : VAT	229.17		
Amount Net of VAT	2,819.99		
Less: BIR 2306	95.50		
BIR 2307	53.84	VATable Sales	2,678.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.54
Amount Due	2,670.65	VAT Zero Rated Sales	0.00
Add : VAT	229.17	VAT Amount	229.17
TOTAL AMOUNT DUE	2,899.82	TOTAL SALES	3,049.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/17000/0/21/06-16-2017/75

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. : 727384315936

Collection Ref. Code : 1835-75-968-8
Account ID : 7279330000-4
Customer Name : ADOLFO,CIRILA J M2
Meter Number : 120719DS6
Period : May 2017

Premise Address: M.L. QUEZON ST. CABANCALAN, MANDAUE CITY
Billing Address: M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 6,189.92 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

72793300004

BC10/415.2/17000/0/21/06-16-2017/75

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537609047843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53791300006

Date : 06-16-2017

BC10/415.2/17100/0125850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379130000-6

Collection Ref. Code : 1819-48-941-8

Customer Information----------

Name : LEYSON,JONATHAN B

Premise Address: NR. SAAVEDRA'S COMPD. CABANCALAN MANDAUE CITY
Billing Address: NR. SAAVEDRA'S COMPD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173935DS6	Pole No	:	0125850
Serial No	:	11350743	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25370
Period From	:	05-15-2017	Prev Rdg	:	24975
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	454	Billed kWh	:	395

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,437.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,190.20
Transmission Charge	0.3752/kWh	148.20
System Loss Charge	0.8255/kWh	326.07
Sub-Total		2,664.47
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,437.50	88.75
Sub-Total		127.53
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		156.51
Transmission		3.48
System Loss		21.97
Distribution		136.23
Others		17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		543.67
CURRENT BILL - JUNE 2017		4,470.89
TOTAL AMOUNT DUE		8,908.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,952.00

Your monthly electricity consumption chart

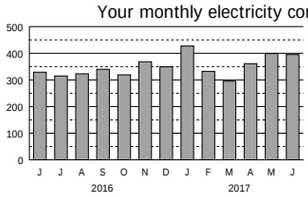

Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,470.89		
Less : VAT	335.85		
Amount Net of VAT	4,135.04		
Less: BIR 2306	139.95		
BIR 2307	78.94	VATable Sales	3,927.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.82
Amount Due	3,916.15	VAT Zero Rated Sales	0.00
Add : VAT	335.85	VAT Amount	335.85
TOTAL AMOUNT DUE	4,252.00	TOTAL SALES	4,470.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/17100/0/21/06-16-2017/75

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. : 537609047843

Collection Ref. Code : 1819-48-941-8
Account ID : 5379130000-6
Customer Name : LEYSON,JONATHAN B
Meter Number : 173935DS6
Period : May 2017

Premise Address: NR. SAAVEDRA'S COMPD. CABANCALAN MANDAUE CITY
Billing Address: NR. SAAVEDRA'S COMPD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,908.35 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

53791300006

BC10/415.2/17100/0/21/06-16-2017/75

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079730030950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07902300008

Date : 06-16-2017

BC10/415.2/18600/0139300/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790230000-8

Collection Ref. Code : 1819-97-671-8

Customer Information----------

Name : CORTES,MARIO (M2) E

Premise Address: AHD. LITTLE BRGY HALL CABANCALAN MANDAUE CITY
Billing Address: AHD. LITTLE BRGY HALL CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257829GS6	Pole No	:	0139300
Serial No	:	45963963	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23311
Period From	:	05-15-2017	Prev Rdg	:	23145
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	400	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		228.30
CURRENT BILL - JUNE 2017		1,877.30
TOTAL AMOUNT DUE		3,525.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,482.00

Your monthly electricity consumption chart

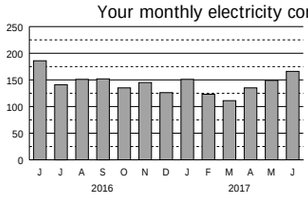

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.30		
Less : VAT	140.98		
Amount Net of VAT	1,736.32		
Less: BIR 2306	58.76		
BIR 2307	33.14	VATable Sales	1,649.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.32
Amount Due	1,644.42	VAT Zero Rated Sales	0.00
Add : VAT	140.98	VAT Amount	140.98
TOTAL AMOUNT DUE	1,785.40	TOTAL SALES	1,877.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18600/0/21/06-16-2017/75

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. : 079730030950

Collection Ref. Code : 1819-97-671-8
Account ID : 0790230000-8
Customer Name : CORTES,MARIO (M2) E
Meter Number : 257829GS6
Period : May 2017

Premise Address: AHD. LITTLE BRGY HALL CABANCALAN MANDAUE CITY
Billing Address: AHD. LITTLE BRGY HALL CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,525.82 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

07902300008

BC10/415.2/18600/0/21/06-16-2017/75

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776477536077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77614300000

Date : 06-16-2017

BC10/415.2/18700/0139300/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761430000-0

Collection Ref. Code : 1821-67-497-9

Customer Information----------

Name : CORTES,ELADIO

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479524GS6	Pole No	:	0139300
Serial No	:	78550848	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45781
Period From	:	05-15-2017	Prev Rdg	:	45317
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	140	Billed kWh	:	464

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,524.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,572.79
Transmission Charge	0.3752/kWh	174.09
System Loss Charge	0.8255/kWh	383.03
Sub-Total		3,129.91
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,524.50	90.49
Sub-Total		136.04
Government Charges		
Franchise Tax - Local		22.99
Value Added Tax		
Generation		183.85
Transmission		4.09
System Loss		25.80
Distribution		159.92
Others		19.08
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		636.78
CURRENT BILL - JUNE 2017		5,235.38
TOTAL AMOUNT DUE		9,759.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,000.00

Your monthly electricity consumption chart

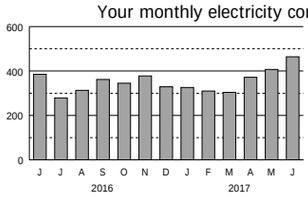

Avg Monthly Usage : 351.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,235.38		
Less : VAT	392.74		
Amount Net of VAT	4,842.64		
Less: BIR 2306	163.64		
BIR 2307	92.43	VATable Sales	4,598.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.04
Amount Due	4,586.57	VAT Zero Rated Sales	0.00
Add : VAT	392.74	VAT Amount	392.74
TOTAL AMOUNT DUE	4,979.31	TOTAL SALES	5,235.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18700/0/21/06-16-2017/75

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. : 776477536077

Collection Ref. Code : 1821-67-497-9

Account ID : 7761430000-0

Customer Name : CORTES,ELADIO

Meter Number : 479524GS6

Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,759.90 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

77614300000

BC10/415.2/18700/0/21/06-16-2017/75

5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684007581542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68486687699

Date : 06-16-2017

BC10/415.2/18810/1323870/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848668769-9

Collection Ref. Code : 1853-82-329-5

Customer Information----------

Name : GUEVARRA,JOCELYN CORTES

Premise Address: 781 M. L QUEZON ST. CABANCALAN

Billing Address: 781 M. L QUEZON ST. CABANCALAN

TIN :

Metering Information----------

Meter No	:	560678 GS6	Pole No	:	1323870
Serial No	:	65421138	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16932
Period From	:	05-15-2017	Prev Rdg	:	16563
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	1174	Billed kWh	:	369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,959.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,046.03
Transmission Charge	0.3752/kWh	138.45
System Loss Charge	0.8255/kWh	304.61
Sub-Total		2,489.09
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,959.50	59.19
Sub-Total		95.41
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		146.19
Transmission		3.25
System Loss		20.52
Distribution		127.30
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		504.92
CURRENT BILL - JUNE 2017		4,150.23
TOTAL AMOUNT DUE		7,109.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,500.00

Your monthly electricity consumption chart

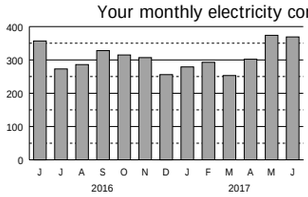

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.23		
Less : VAT	310.90		
Amount Net of VAT	3,839.33		
Less: BIR 2306	129.56		
BIR 2307	73.27	VATable Sales	3,645.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.02
Amount Due	3,636.50	VAT Zero Rated Sales	0.00
Add : VAT	310.90	VAT Amount	310.90
TOTAL AMOUNT DUE	3,947.40	TOTAL SALES	4,150.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18810/0/21/06-16-2017/75

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. : 684007581542

Collection Ref. Code : 1853-82-329-5

Account ID : 6848668769-9

Customer Name : GUEVARRA,JOCELYN CORTES

Meter Number : 560678 GS6

Period : May 2017

Premise Address: 781 M. L QUEZON ST. CABANCALAN

Billing Address: 781 M. L QUEZON ST. CABANCALAN

TOTAL AMOUNT DUE : 7,109.73 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

68486687699

BC10/415.2/18810/0/21/06-16-2017/75

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073632552047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07368281775

Date : 06-16-2017

BC10/415.2/18850/1353954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736828177-5

Collection Ref. Code : 1855-49-542-2

Customer Information----------

Name : SOLEDAD,LEILANI RAGRAG

Premise Address: BLK1 LOT15 BF NORTHVILLE CABANCALAN,MANDAUE CITY

Billing Address: BLK1 LOT15 BF NORTHVILLE CABANCALAN,MANDAUE CITY

TIN : 921-552-548-000

Metering Information----------

Meter No	:	MTR1009568	Pole No	:	1353954
Serial No	:	83350309	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9009
Period From	:	05-15-2017	Prev Rdg	:	8861
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	2149	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,108.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
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	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,109.00	82.18
Sub-Total		96.71
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		210.24
CURRENT BILL - JUNE 2017		1,733.76
TOTAL AMOUNT DUE		5,842.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,884.00

Your monthly electricity consumption chart

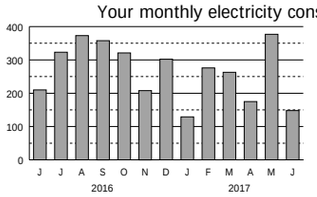

Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.76		
Less : VAT	132.12		
Amount Net of VAT	1,601.64		
Less: BIR 2306	55.05		
BIR 2307	30.62	VATable Sales	1,523.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.12
Amount Due	1,515.97	VAT Zero Rated Sales	0.00
Add : VAT	132.12	VAT Amount	132.12
TOTAL AMOUNT DUE	1,648.09	TOTAL SALES	1,733.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18850/0/21/06-16-2017/75

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. : 073632552047

Collection Ref. Code : 1855-49-542-2

Account ID : 0736828177-5

Customer Name : SOLEDAD,LEILANI RAGRAG

Meter Number : MTR1009568

Period : May 2017

Premise Address: BLK1 LOT15 BF NORTHVILLE CABANCALAN,MANDAUE CITY

Billing Address: BLK1 LOT15 BF NORTHVILLE CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,842.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07368281775

BC10/415.2/18850/0/21/06-16-2017/75

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040346402395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04049073309

Date : 06-16-2017

BC10/415.2/18850/1323870/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404907330-9

Collection Ref. Code : 1859-70-749-1

Customer Information----------

Name : TAN,NINO DICON PUMAR

Premise Address: BLOCK 1 LOT 5 BF NORTHVILLE CABANCALAN,MANDAUE CITY

Billing Address: BLOCK 1 LOT 5 BF NORTHVILLE CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1094987	Pole No	:	1323870
Serial No	:	84437169	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13586
Period From	:	05-15-2017	Prev Rdg	:	12971
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	2245	Billed kWh	:	615

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,774.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,410.05
Transmission Charge	0.3752/kWh	230.75
System Loss Charge	0.8255/kWh	507.68
Sub-Total		4,148.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,775.00	115.50
Sub-Total		175.87
Government Charges		
Franchise Tax - Local		30.44
Value Added Tax		
Generation		243.67
Transmission		5.42
System Loss		34.21
Distribution		211.76
Others		24.76
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		843.25
CURRENT BILL - JUNE 2017		6,932.30
TOTAL AMOUNT DUE		12,707.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 6,500.00

Your monthly electricity consumption chart

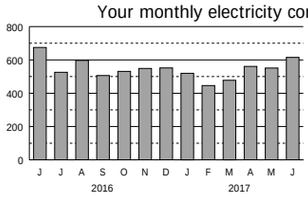

Avg Monthly Usage : 546.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,932.30		
Less : VAT	519.82		
Amount Net of VAT	6,412.48		
Less: BIR 2306	216.59		
BIR 2307	122.39	VATable Sales	6,089.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.43
Amount Due	6,073.50	VAT Zero Rated Sales	0.00
Add : VAT	519.82	VAT Amount	519.82
TOTAL AMOUNT DUE	6,593.32	TOTAL SALES	6,932.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18850/0/21/06-16-2017/75

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. : 040346402395

Collection Ref. Code : 1859-70-749-1
Account ID : 0404907330-9
Customer Name : TAN,NINO DICON PUMAR
Meter Number : MTR1094987
Period : May 2017

Premise Address: BLOCK 1 LOT 5 BF NORTHVILLE CABANCALAN,MANDAUE CITY
Billing Address: BLOCK 1 LOT 5 BF NORTHVILLE CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 12,707.05 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

04049073309

BC10/415.2/18850/0/21/06-16-2017/75

5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343948446595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34390489424

Date : 06-16-2017

BC10/415.2/18850/1353954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439048942-4

Collection Ref. Code : 1855-97-008-2

Customer Information----------

Name : EDQUID,YOLANDA CHING

Premise Address: BLOCK 1 LOT 16 BF NORTHVILLE SUBDV. CABANCALAN
Billing Address: BLOCK 1 LOT 16 BF NORTHVILLE SUBDV. CABANCALAN

TIN :

Metering Information----------

Meter No	:	429106 GS6	Pole No	:	1353954
Serial No	:	54646794	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13205
Period From	:	05-15-2017	Prev Rdg	:	12692
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	1936	Billed kWh	:	513

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,860.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,844.48
Transmission Charge	0.3752/kWh	192.48
System Loss Charge	0.8255/kWh	423.48
Sub-Total		3,460.44
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,860.50	117.21
Sub-Total		167.57
Government Charges		
Franchise Tax - Local		25.50
Value Added Tax		
Generation		203.24
Transmission		4.52
System Loss		28.53
Distribution		176.74
Others		23.17
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		706.09
CURRENT BILL - JUNE 2017		5,806.95
TOTAL AMOUNT DUE		11,667.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 4,031.00

Your monthly electricity consumption chart

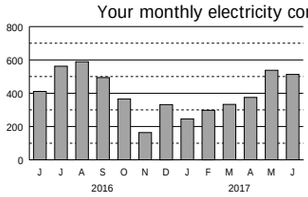

Avg Monthly Usage : 401.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,806.95		
Less : VAT	436.20		
Amount Net of VAT	5,370.75		
Less: BIR 2306	181.77		
BIR 2307	102.53	VATable Sales	5,100.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.89
Amount Due	5,086.45	VAT Zero Rated Sales	0.00
Add : VAT	436.20	VAT Amount	436.20
TOTAL AMOUNT DUE	5,522.65	TOTAL SALES	5,806.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18850/0/21/06-16-2017/75

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. : 343948446595

Collection Ref. Code : 1855-97-008-2
Account ID : 3439048942-4
Customer Name : EDQUID,YOLANDA CHING
Meter Number : 429106 GS6
Period : May 2017

Premise Address: BLOCK 1 LOT 16 BF NORTHVILLE SUBDV. CABANCALAN
Billing Address: BLOCK 1 LOT 16 BF NORTHVILLE SUBDV. CABANCALAN

TOTAL AMOUNT DUE : 11,667.66 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 _____

34390489424

BC10/415.2/18850/0/21/06-16-2017/75

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922834823976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92214017326

Date : 06-16-2017

BC10/415.2/18850/1353954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221401732-6

Collection Ref. Code : 1857-42-149-3

Customer Information----------

Name : BAGALLON,DULCE GABUYA

Premise Address: BLOCK 1 LOT 22 BF NORTHVILLE CABANCALAN, MANDAUE CITY

Billing Address: BLOCK 1 LOT 22 BF NORTHVILLE CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1213056	Pole No	:	1353954
Serial No	:	85015623	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1449
Period From	:	05-15-2017	Prev Rdg	:	952
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	1936	Billed kWh	:	497

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,134.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,755.77
Transmission Charge	0.3752/kWh	186.47
System Loss Charge	0.8255/kWh	410.27
Sub-Total		3,352.51
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,134.50	102.69
Sub-Total		151.48
Government Charges		
Franchise Tax - Local		24.65
Value Added Tax		
Generation		196.91
Transmission		4.38
System Loss		27.66
Distribution		171.25
Others		21.14
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		682.76
CURRENT BILL - JUNE 2017		5,613.81
TOTAL AMOUNT DUE		10,748.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,487.00

Your monthly electricity consumption chart

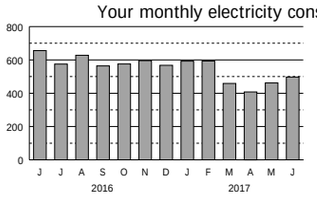

Avg Monthly Usage : 551.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,613.81		
Less : VAT	421.34		
Amount Net of VAT	5,192.47		
Less: BIR 2306	175.55		
BIR 2307	99.11	VATable Sales	4,931.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.42
Amount Due	4,917.81	VAT Zero Rated Sales	0.00
Add : VAT	421.34	VAT Amount	421.34
TOTAL AMOUNT DUE	5,339.15	TOTAL SALES	5,613.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18850/0/21/06-16-2017/75

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. : 922834823976

Collection Ref. Code : 1857-42-149-3
Account ID : 9221401732-6
Customer Name : BAGALLON,DULCE GABUYA
Meter Number : MTR1213056
Period : May 2017

Premise Address: BLOCK 1 LOT 22 BF NORTHVILLE CABANCALAN, MANDAUE CITY
Billing Address: BLOCK 1 LOT 22 BF NORTHVILLE CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 10,748.28 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

92214017326

BC10/415.2/18850/0/21/06-16-2017/75

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667842740395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66700346555

Date : 06-16-2017

BC10/415.2/18850/1353954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670034655-5

Collection Ref. Code : 1855-87-806-2

Customer Information----------

Name : UY,CELSO JR. CHUA

Premise Address: LOT 10 BF NORTHVILLE CABANCALAN MANDAUE
Billing Address: LOT 10 BF NORTHVILLE CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	329640 GS6	Pole No	:	1353954
Serial No	:	48868676	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8029
Period From	:	05-15-2017	Prev Rdg	:	7800
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	1803	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
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	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 870.50	17.41
Sub-Total		39.89
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		6.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		311.16
CURRENT BILL - JUNE 2017		2,556.01
TOTAL AMOUNT DUE		3,426.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,800.00

Your monthly electricity consumption chart

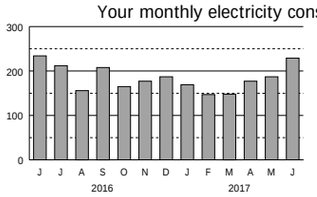

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.01		
Less : VAT	190.85		
Amount Net of VAT	2,365.16		
Less: BIR 2306	79.53		
BIR 2307	45.12	VATable Sales	2,244.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.31
Amount Due	2,240.51	VAT Zero Rated Sales	0.00
Add : VAT	190.85	VAT Amount	190.85
TOTAL AMOUNT DUE	2,431.36	TOTAL SALES	2,556.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18850/0/21/06-16-2017/75

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. : 667842740395

Collection Ref. Code : 1855-87-806-2
Account ID : 6670034655-5
Customer Name : UY,CELSO JR. CHUA
Meter Number : 329640 GS6
Period : May 2017

Premise Address: LOT 10 BF NORTHVILLE CABANCALAN MANDAUE
Billing Address: LOT 10 BF NORTHVILLE CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 3,426.48 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

66700346555

BC10/415.2/18850/0/21/06-16-2017/75

5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981674952433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98198665485

Date : 06-16-2017

BC10/415.2/18850/1353954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819866548-5

Collection Ref. Code : 1859-22-047-9

Customer Information----------

Name : JAOHALI,JANET LLAMAS

Premise Address: LOT 1062 F 25 BF NORTHVILLE CABANCALAN, MANDAUE CITY

Billing Address: LOT 1062 F 25 BF NORTHVILLE CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071461	Pole No	:	1353954
Serial No	:	125281502	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7256
Period From	:	05-15-2017	Prev Rdg	:	6894
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	2244	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,086.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,007.22
Transmission Charge	0.3752/kWh	135.82
System Loss Charge	0.8255/kWh	298.83
Sub-Total		2,441.87
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,086.50	81.73
Sub-Total		117.27
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		143.43
Transmission		3.19
System Loss		20.14
Distribution		124.89
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		498.35
CURRENT BILL - JUNE 2017		4,098.28
TOTAL AMOUNT DUE		8,185.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,361.00

Your monthly electricity consumption chart

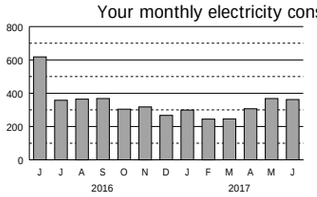

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,098.28		
Less : VAT	307.88		
Amount Net of VAT	3,790.40		
Less: BIR 2306	128.29		
BIR 2307	72.36	VATable Sales	3,599.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.47
Amount Due	3,589.75	VAT Zero Rated Sales	0.00
Add : VAT	307.88	VAT Amount	307.88
TOTAL AMOUNT DUE	3,897.63	TOTAL SALES	4,098.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18850/0/21/06-16-2017/75

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. : 981674952433

Collection Ref. Code : 1859-22-047-9

Account ID : 9819866548-5

Customer Name : JAOHALI,JANET LLAMAS

Meter Number : MTR1071461

Period : May 2017

Premise Address: LOT 1062 F 25 BF NORTHVILLE CABANCALAN, MANDAUE CITY

Billing Address: LOT 1062 F 25 BF NORTHVILLE CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 8,185.01 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

98198665485

BC10/415.2/18850/0/21/06-16-2017/75

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796441899023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7965121121

Date : 06-16-2017

BC10/415.2/18850/1353954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965512112-1

Collection Ref. Code : 1857-54-794-2

Customer Information----------

Name : UY,HAZEL TAN

Premise Address: BLOCK 1 LOT 23 BF NORTHVILLE CABANCALAN, MANDAUE CITY

Billing Address: BLOCK 1 LOT 23 BF NORTHVILLE CABANCALAN, MANDAUE CITY

TIN : 213-185-690-000

Metering Information----------

Meter No	:	010653 EFS6	Pole No	:	1353954
Serial No	:	121435564	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12621
Period From	:	05-15-2017	Prev Rdg	:	12354
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	1936	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,112.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,112.00	62.24
Sub-Total		88.46
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		367.94
CURRENT BILL - JUNE 2017		3,026.42
TOTAL AMOUNT DUE		6,138.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,624.50

Your monthly electricity consumption chart

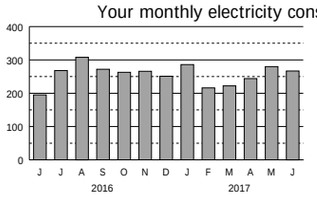

Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.42		
Less : VAT	227.46		
Amount Net of VAT	2,798.96		
Less: BIR 2306	94.79		
BIR 2307	53.44	VATable Sales	2,658.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.48
Amount Due	2,650.73	VAT Zero Rated Sales	0.00
Add : VAT	227.46	VAT Amount	227.46
TOTAL AMOUNT DUE	2,878.19	TOTAL SALES	3,026.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18850/0/21/06-16-2017/75

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. : 796441899023

Collection Ref. Code : 1857-54-794-2
Account ID : 7965512112-1
Customer Name : UY,HAZEL TAN
Meter Number : 010653 EFS6
Period : May 2017

Premise Address: BLOCK 1 LOT 23 BF NORTHVILLE CABANCALAN, MANDAUE CITY
Billing Address: BLOCK 1 LOT 23 BF NORTHVILLE CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 6,138.56 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 _____

7965121121

BC10/415.2/18850/0/21/06-16-2017/75

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255829505656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25575801920

Date : 06-16-2017

BC10/415.2/18850/1353954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557580192-0

Collection Ref. Code : 1855-96-995-5

Customer Information----------

Name : DESALES,MARVIN ALOBA

Premise Address: BF NORTHVILLE CABANCALAN

Billing Address: BF NORTHVILLE CABANCALAN

TIN :

Metering Information----------

Meter No	:	323584 GS6	Pole No	:	1353954
Serial No	:	47875216	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20259
Period From	:	05-15-2017	Prev Rdg	:	19690
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	1936	Billed kWh	:	569

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,477.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,154.99
Transmission Charge	0.3752/kWh	213.49
System Loss Charge	0.8255/kWh	469.71
Sub-Total		3,838.19
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,477.50	109.55
Sub-Total		165.41
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		225.44
Transmission		5.02
System Loss		31.65
Distribution		195.97
Others		23.23
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		780.56
CURRENT BILL - JUNE 2017		6,417.23
TOTAL AMOUNT DUE		11,894.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,000.00

Your monthly electricity consumption chart

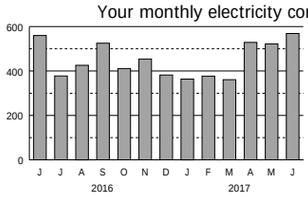

Avg Monthly Usage : 450.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,417.23		
Less : VAT	481.31		
Amount Net of VAT	5,935.92		
Less: BIR 2306	200.54		
BIR 2307	113.30	VATable Sales	5,636.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.25
Amount Due	5,622.08	VAT Zero Rated Sales	0.00
Add : VAT	481.31	VAT Amount	481.31
TOTAL AMOUNT DUE	6,103.39	TOTAL SALES	6,417.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18850/0/21/06-16-2017/75

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. : 255829505656

Collection Ref. Code : 1855-96-995-5

Account ID : 2557580192-0

Customer Name : DESALES,MARVIN ALOBA

Meter Number : 323584 GS6

Period : May 2017

Premise Address: BF NORTHVILLE CABANCALAN

Billing Address: BF NORTHVILLE CABANCALAN

TOTAL AMOUNT DUE : 11,894.88 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

25575801920

BC10/415.2/18850/0/21/06-16-2017/75

5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353722585626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35354300002

Date : 06-16-2017

BC10/415.2/19000/0139202/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535430000-2

Collection Ref. Code : 1843-27-335-7

Customer Information----------

Name : BUKIRON,CHERYL D

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441160GS6	Pole No	:	0139202
Serial No	:	65370100	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5177
Period From	:	05-15-2017	Prev Rdg	:	5129
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	333	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 182.14
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.48
CURRENT BILL - JUNE 2017		332.47
TOTAL AMOUNT DUE		547.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 221.00

Your monthly electricity consumption chart

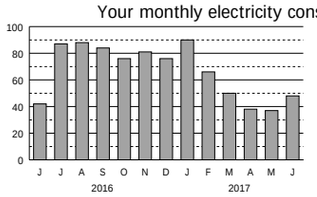

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.47		
Less : VAT	24.20		
Amount Net of VAT	308.27		
Less: BIR 2306	10.09		
BIR 2307	5.71	VATable Sales	283.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.28
Amount Due	292.47	VAT Zero Rated Sales	0.00
Add : VAT	24.20	VAT Amount	24.20
TOTAL AMOUNT DUE	316.67	TOTAL SALES	332.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/19000/0/21/06-16-2017/75

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. : 353722585626

Collection Ref. Code : 1843-27-335-7
Account ID : 3535430000-2
Customer Name : BUKIRON,CHERYL D
Meter Number : 441160GS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 547.77 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 _____

35354300002

BC10/415.2/19000/0/21/06-16-2017/75

5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739241765187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73934300002

Date : 06-16-2017

BC10/415.2/19200/0139202/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393430000-2

Collection Ref. Code : 1823-32-953-5

Customer Information----------

Name : BOKERON,ERLINDA

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373707GS6	Pole No	:	0139202
Serial No	:	2003138143	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31047
Period From	:	05-15-2017	Prev Rdg	:	30880
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		52.45
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		230.02
CURRENT BILL - JUNE 2017		1,891.81
TOTAL AMOUNT DUE		3,694.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,509.00

Your monthly electricity consumption chart

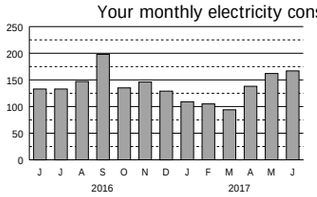

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.81		
Less : VAT	142.16		
Amount Net of VAT	1,749.65		
Less: BIR 2306	59.23		
BIR 2307	33.40	VATable Sales	1,661.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.86
Amount Due	1,657.02	VAT Zero Rated Sales	0.00
Add : VAT	142.16	VAT Amount	142.16
TOTAL AMOUNT DUE	1,799.18	TOTAL SALES	1,891.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/19200/0/21/06-16-2017/75

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. : 739241765187

Collection Ref. Code : 1823-32-953-5
Account ID : 7393430000-2
Customer Name : BOKERON,ERLINDA
Meter Number : 373707GS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,694.30 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 _____

73934300002

BC10/415.2/19200/0/21/06-16-2017/75

5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383048335476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38323300004

Date : 06-16-2017

BC10/415.2/19400/0139202/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832330000-4

Collection Ref. Code : 1815-59-761-5

Customer Information----------

Name : BOKERON,VIOLITO

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373721GS6	Pole No	:	0139202
Serial No	:	2003138176	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25623
Period From	:	05-15-2017	Prev Rdg	:	25478
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		48.00
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		200.12
CURRENT BILL - JUNE 2017		1,646.11
TOTAL AMOUNT DUE		3,334.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,762.00

Your monthly electricity consumption chart

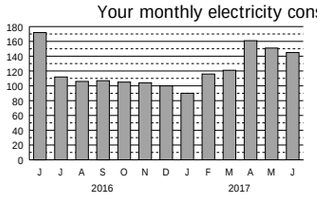

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.11		
Less : VAT	123.82		
Amount Net of VAT	1,522.29		
Less: BIR 2306	51.60		
BIR 2307	29.06	VATable Sales	1,445.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.30
Amount Due	1,441.63	VAT Zero Rated Sales	0.00
Add : VAT	123.82	VAT Amount	123.82
TOTAL AMOUNT DUE	1,565.45	TOTAL SALES	1,646.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/19400/0/21/06-16-2017/75

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. : 383048335476

Collection Ref. Code : 1815-59-761-5

Account ID : 3832330000-4

Customer Name : BOKERON,VIOLITO

Meter Number : 373721GS6

Period : May 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 3,334.72

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 _____

38323300004

BC10/415.2/19400/0/21/06-16-2017/75

5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283964994415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28323300005

Date : 06-16-2017

BC10/415.2/19500/0139202/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832330000-5

Collection Ref. Code : 1815-59-752-6

Customer Information----------

Name : BOKERON,ZOSIMO

Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	271482GS6	Pole No	:	0139202
Serial No	:	45054355	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14960
Period From	:	05-15-2017	Prev Rdg	:	14874
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		- 52.69
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 2.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.76
CURRENT BILL - JUNE 2017		890.25
TOTAL AMOUNT DUE		1,894.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 517.00

Your monthly electricity consumption chart

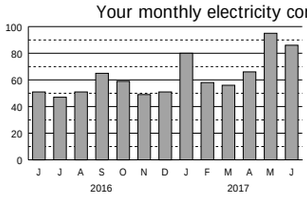

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.25		
Less : VAT	66.89		
Amount Net of VAT	823.36		
Less: BIR 2306	27.86		
BIR 2307	15.65	VATable Sales	778.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.87
Amount Due	779.85	VAT Zero Rated Sales	0.00
Add : VAT	66.89	VAT Amount	66.89
TOTAL AMOUNT DUE	846.74	TOTAL SALES	890.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/19500/0/21/06-16-2017/75

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. : 283964994415

Collection Ref. Code : 1815-59-752-6
Account ID : 2832330000-5
Customer Name : BOKERON,ZOSIMO
Meter Number : 271482GS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 1,894.66 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

28323300005

BC10/415.2/19500/0/21/06-16-2017/75

5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895366123718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89525300003

Date : 06-16-2017

BC10/415.2/19600/0139202/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952530000-3

Collection Ref. Code : 1833-28-191-8

Customer Information----------

Name : NOCEDA,CARLOS S

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480130GS6	Pole No	:	0139202
Serial No	:	77828344	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6668
Period From	:	05-15-2017	Prev Rdg	:	6564
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
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	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		33.00
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		143.55
CURRENT BILL - JUNE 2017		1,180.66
TOTAL AMOUNT DUE		2,320.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,089.00

Your monthly electricity consumption chart

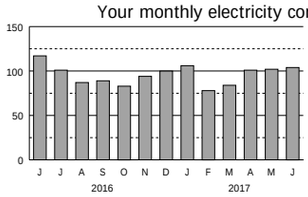

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.66		
Less : VAT	88.80		
Amount Net of VAT	1,091.86		
Less: BIR 2306	37.02		
BIR 2307	20.85	VATable Sales	1,037.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.75
Amount Due	1,033.99	VAT Zero Rated Sales	0.00
Add : VAT	88.80	VAT Amount	88.80
TOTAL AMOUNT DUE	1,122.79	TOTAL SALES	1,180.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/19600/0/21/06-16-2017/75

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. : 895366123718

Collection Ref. Code : 1833-28-191-8
Account ID : 8952530000-3
Customer Name : NOCEDA,CARLOS S
Meter Number : 480130GS6
Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,320.20 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 _____

89525300003

BC10/415.2/19600/0/21/06-16-2017/75

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883866736606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88323300009

Date : 06-16-2017

BC10/415.2/19800/0139202/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832330000-9

Collection Ref. Code : 1815-59-803-4

Customer Information----------

Name : OPLADO,DOMINGUITO

Premise Address: CABANCALAN MANDAUE

Billing Address: CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	271509GS6	Pole No	:	0139202
Serial No	:	46989108	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26948
Period From	:	05-15-2017	Prev Rdg	:	26678
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,147.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,148.00	62.96
Sub-Total		89.47
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		372.12
CURRENT BILL - JUNE 2017		3,060.43
TOTAL AMOUNT DUE		6,208.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,777.00

Your monthly electricity consumption chart

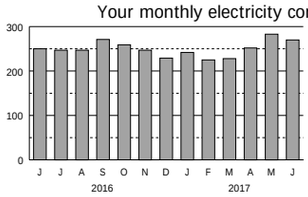

Avg Monthly Usage : 250.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.43		
Less : VAT	230.04		
Amount Net of VAT	2,830.39		
Less: BIR 2306	95.85		
BIR 2307	54.04	VATable Sales	2,688.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.08
Amount Due	2,680.50	VAT Zero Rated Sales	0.00
Add : VAT	230.04	VAT Amount	230.04
TOTAL AMOUNT DUE	2,910.54	TOTAL SALES	3,060.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/19800/0/21/06-16-2017/75

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. : 883866736606

Collection Ref. Code : 1815-59-803-4

Account ID : 8832330000-9

Customer Name : OPLADO,DOMINGUITO

Meter Number : 271509GS6

Period : May 2017

Premise Address: CABANCALAN MANDAUE

Billing Address: CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 6,208.31 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 _____

88323300009

BC10/415.2/19800/0/21/06-16-2017/75

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533125478105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53383300000

Date : 06-16-2017

BC10/415.2/21500/0139062/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338330000-0

Collection Ref. Code : 1829-32-749-6

Customer Information----------

Name : ZANORIA,VIRGILIO P

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046363	Pole No	:	0139062
Serial No	:	121571171	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1265
Period From	:	05-15-2017	Prev Rdg	:	797
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	150	Billed kWh	:	468

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,594.97
Transmission Charge	0.3752/kWh	175.59
System Loss Charge	0.8255/kWh	386.33
Sub-Total		3,156.89
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		92.43
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		185.42
Transmission		4.13
System Loss		26.03
Distribution		161.29
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		636.65
CURRENT BILL - JUNE 2017		5,230.06
Debit Adjustments		178.61
TOTAL AMOUNT DUE		7,733.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2015 - 2,123.00

Your monthly electricity consumption chart

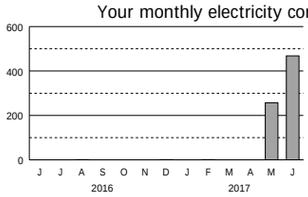

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,230.06		
Less : VAT	390.72		
Amount Net of VAT	4,839.34		
Less: BIR 2306	162.82		
BIR 2307	92.33	VATable Sales	4,593.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.93
Amount Due	4,584.19	VAT Zero Rated Sales	0.00
Add : VAT	390.72	VAT Amount	390.72
TOTAL AMOUNT DUE	4,974.91	TOTAL SALES	5,230.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/21500/0/21/06-16-2017/75

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. : 533125478105

Collection Ref. Code : 1829-32-749-6

Account ID : 5338330000-0

Customer Name : ZANORIA,VIRGILIO P

Meter Number : MTR1046363

Period : May 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 7,733.27 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

53383300000

BC10/415.2/21500/0/21/06-16-2017/75

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800596318050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80015300009

Date : 06-16-2017

BC10/415.2/21800/0139062/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001530000-9

Collection Ref. Code : 1825-58-170-3

Customer Information----------

Name : ZANORIA,GENERIZA (M-3)

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399797 GS6	Pole No	:	0139062
Serial No	:	59433242	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14095
Period From	:	05-15-2017	Prev Rdg	:	13743
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	105	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,455.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,455.50	69.11
Sub-Total		103.67
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		483.28
CURRENT BILL - JUNE 2017		3,973.54
TOTAL AMOUNT DUE		7,429.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,086.00

Your monthly electricity consumption chart

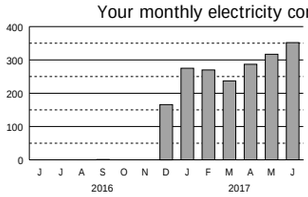

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.54		
Less : VAT	298.13		
Amount Net of VAT	3,675.41		
Less: BIR 2306	124.24		
BIR 2307	70.15	VATable Sales	3,490.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.15
Amount Due	3,481.02	VAT Zero Rated Sales	0.00
Add : VAT	298.13	VAT Amount	298.13
TOTAL AMOUNT DUE	3,779.15	TOTAL SALES	3,973.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/21800/0/21/06-16-2017/75

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. : 800596318050

Collection Ref. Code : 1825-58-170-3
Account ID : 8001530000-9
Customer Name : ZANORIA,GENERIZA (M-3)
Meter Number : 399797 GS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,429.01 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

80015300009

BC10/415.2/21800/0/21/06-16-2017/75

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683923771911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68323300001

Date : 06-16-2017

BC10/415.2/22100/0139062/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832330000-1

Collection Ref. Code : 1815-59-782-8

Customer Information----------

Name : VELASCO,TEOFILA

Premise Address: PILIT CABANCALAN AHEAD YY COMP'D
Billing Address: PILIT CABANCALAN AHEAD YY COMP'D

TIN :

Metering Information----------

Meter No	:	MTR1015206	Pole No	:	0139062
Serial No	:	90797698	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11191
Period From	:	05-15-2017	Prev Rdg	:	11122
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		- 100.61
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		84.85
CURRENT BILL - JUNE 2017		652.10
TOTAL AMOUNT DUE		2,299.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 700.00

Your monthly electricity consumption chart

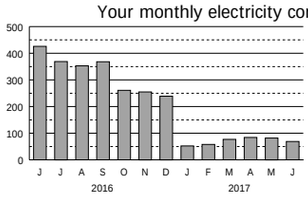

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.10		
Less : VAT	49.14		
Amount Net of VAT	602.96		
Less: BIR 2306	20.47		
BIR 2307	11.40	VATable Sales	567.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.71
Amount Due	571.09	VAT Zero Rated Sales	0.00
Add : VAT	49.14	VAT Amount	49.14
TOTAL AMOUNT DUE	620.23	TOTAL SALES	652.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/22100/0/21/06-16-2017/75

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. : 683923771911

Collection Ref. Code : 1815-59-782-8
Account ID : 6832330000-1
Customer Name : VELASCO,TEOFILA
Meter Number : MTR1015206
Period : Apr 2017 to May 2017

Premise Address: PILIT CABANCALAN AHEAD YY COMP'D
Billing Address: PILIT CABANCALAN AHEAD YY COMP'D

TOTAL AMOUNT DUE : 2,299.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68323300001 BC10/415.2/22100/0/21/06-16-2017/75 5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858879598691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85822400009

Date : 06-16-2017

BC10/415.2/22700/0139146/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582240000-9

Collection Ref. Code : 1829-42-785-7

Customer Information----------

Name : OPLADO,DOMINGA JAYME

Premise Address: NO. 34 E. CORTES STREET PILIT
Billing Address: NO. 34 E. CORTES STREET PILIT

TIN :

Metering Information----------

Meter No	:	MTR1024043	Pole No	:	0139146
Serial No	:	125284467	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1724
Period From	:	05-15-2017	Prev Rdg	:	1695
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 180.25
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.25
CURRENT BILL - JUNE 2017		126.60
TOTAL AMOUNT DUE		331.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 306.00

Your monthly electricity consumption chart

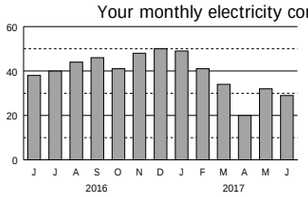

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.60		
Less : VAT	8.92		
Amount Net of VAT	117.68		
Less: BIR 2306	3.71		
BIR 2307	2.08	VATable Sales	103.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.33
Amount Due	111.89	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	120.81	TOTAL SALES	126.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/22700/0/21/06-16-2017/75

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. : 858879598691

Collection Ref. Code : 1829-42-785-7
Account ID : 8582240000-9
Customer Name : OPLADO,DOMINGA JAYME
Meter Number : MTR1024043
Period : Apr 2017 to May 2017

Premise Address: NO. 34 E. CORTES STREET PILIT
Billing Address: NO. 34 E. CORTES STREET PILIT

TOTAL AMOUNT DUE : 331.17 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85822400009

BC10/415.2/22700/0/21/06-16-2017/75

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293010620453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29323300003

Date : 06-16-2017

BC10/415.2/22900/0139146/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932330000-3

Collection Ref. Code : 1815-59-851-4

Customer Information----------

Name : OPLADO,ANGEL

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	192059WS6	Pole No	:	0139146
Serial No	:	42448038	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23624
Period From	:	05-15-2017	Prev Rdg	:	23377
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,075.50	41.51
Sub-Total		65.76
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		338.44
CURRENT BILL - JUNE 2017		2,782.08
TOTAL AMOUNT DUE		4,857.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,044.00

Your monthly electricity consumption chart

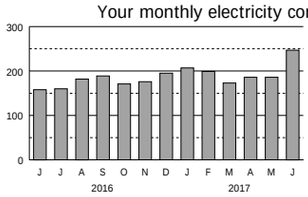

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.08		
Less : VAT	208.54		
Amount Net of VAT	2,573.54		
Less: BIR 2306	86.89		
BIR 2307	49.12	VATable Sales	2,443.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.90
Amount Due	2,437.53	VAT Zero Rated Sales	0.00
Add : VAT	208.54	VAT Amount	208.54
TOTAL AMOUNT DUE	2,646.07	TOTAL SALES	2,782.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/22900/0/21/06-16-2017/75

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. : 293010620453

Collection Ref. Code : 1815-59-851-4

Account ID : 2932330000-3

Customer Name : OPLADO,ANGEL

Meter Number : 192059WS6

Period : May 2017

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 4,857.71 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 _____

29323300003

BC10/415.2/22900/0/21/06-16-2017/75

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635998365008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63514300001

Date : 06-16-2017

BC10/415.2/23000/0139146/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6351430000-1

Collection Ref. Code : 1821-51-710-5

Customer Information----------

Name : OPLADO,RUFINO

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373217GS6	Pole No	:	0139146
Serial No	:	2003134821	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38892
Period From	:	05-15-2017	Prev Rdg	:	38635
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	75	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		62.32
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		351.35
CURRENT BILL - JUNE 2017		2,887.61
TOTAL AMOUNT DUE		4,742.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 823.00

Your monthly electricity consumption chart

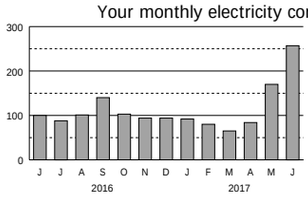

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.61		
Less : VAT	216.23		
Amount Net of VAT	2,671.38		
Less: BIR 2306	90.10		
BIR 2307	50.98	VATable Sales	2,536.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.12
Amount Due	2,530.30	VAT Zero Rated Sales	0.00
Add : VAT	216.23	VAT Amount	216.23
TOTAL AMOUNT DUE	2,746.53	TOTAL SALES	2,887.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/23000/0/21/06-16-2017/75

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. : 635998365008

Collection Ref. Code : 1821-51-710-5

Account ID : 6351430000-1

Customer Name : OPLADO,RUFINO

Meter Number : 373217GS6

Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,742.17

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

63514300001

BC10/415.2/23000/0/21/06-16-2017/75

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653948924441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65393300002

Date : 06-16-2017

BC10/415.2/23100/0139146/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539330000-2

Collection Ref. Code : 1829-42-791-1

Customer Information----------

Name : DEGOLACION,NERI M

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079202	Pole No	:	0139146
Serial No	:	40038186	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1519
Period From	:	05-15-2017	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 65.22
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.08
CURRENT BILL - JUNE 2017		843.23
TOTAL AMOUNT DUE		1,594.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 816.00

Your monthly electricity consumption chart

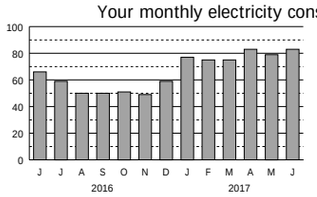

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.23		
Less : VAT	62.85		
Amount Net of VAT	780.38		
Less: BIR 2306	26.19		
BIR 2307	14.82	VATable Sales	737.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	739.37	VAT Zero Rated Sales	0.00
Add : VAT	62.85	VAT Amount	62.85
TOTAL AMOUNT DUE	802.22	TOTAL SALES	843.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/23100/0/21/06-16-2017/75

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. : 653948924441

Collection Ref. Code : 1829-42-791-1

Account ID : 6539330000-2

Customer Name : DEGOLACION,NERI M

Meter Number : MTR1079202

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,594.30 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

65393300002

BC10/415.2/23100/0/21/06-16-2017/75

5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582450433254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58224300002

Date : 06-16-2017

BC10/415.2/23200/0139146/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822430000-2

Collection Ref. Code : 1837-77-290-8

Customer Information----------

Name : MANATAD,ROBERTA

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1085632	Pole No	:	0139146
Serial No	:	40041726	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3521
Period From	:	05-15-2017	Prev Rdg	:	3307
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
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	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,452.00	49.04
Sub-Total		70.05
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		294.95
CURRENT BILL - JUNE 2017		2,425.86
TOTAL AMOUNT DUE		4,878.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,336.00

Your monthly electricity consumption chart

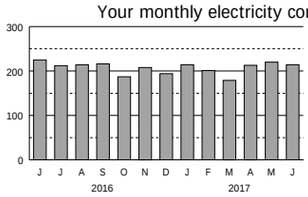

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.86		
Less : VAT	182.35		
Amount Net of VAT	2,243.51		
Less: BIR 2306	75.98		
BIR 2307	42.83	VATable Sales	2,130.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.60
Amount Due	2,124.70	VAT Zero Rated Sales	0.00
Add : VAT	182.35	VAT Amount	182.35
TOTAL AMOUNT DUE	2,307.05	TOTAL SALES	2,425.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/23200/0/21/06-16-2017/75

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. : 582450433254

Collection Ref. Code	: 1837-77-290-8	Premise Address: PILIT MANDAUE CITY	
Account ID	: 5822430000-2	Billing Address: PILIT MANDAUE CITY	
Customer Name	: MANATAD,ROBERTA		
Meter Number	: MTR1085632		
Period	: May 2017	TOTAL AMOUNT DUE : 4,878.02	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 _____

58224300002

BC10/415.2/23200/0/21/06-16-2017/75

5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593895972150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59323300000

Date : 06-16-2017

BC10/415.2/23300/0139160/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932330000-0

Collection Ref. Code : 1815-59-881-6

Customer Information----------

Name : CATAM-ISAN,OTHELIA

Premise Address: CABANCALAN MANDAUE CITY PILIT INFT GAMALLO SONS

Billing Address: CABANCALAN MANDAUE CITY PILIT INFT GAMALLO SONS

TIN :

Metering Information----------

Meter No	:	MTR1068364	Pole No	:	0139160
Serial No	:	125283723	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4005
Period From	:	05-15-2017	Prev Rdg	:	3794
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		65.04
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		290.30
CURRENT BILL - JUNE 2017		2,387.38
TOTAL AMOUNT DUE		4,603.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,009.00

Your monthly electricity consumption chart

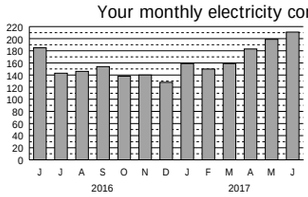

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.38		
Less : VAT	179.29		
Amount Net of VAT	2,208.09		
Less: BIR 2306	74.71		
BIR 2307	42.15	VATable Sales	2,097.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.01
Amount Due	2,091.23	VAT Zero Rated Sales	0.00
Add : VAT	179.29	VAT Amount	179.29
TOTAL AMOUNT DUE	2,270.52	TOTAL SALES	2,387.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/23300/0/21/06-16-2017/75

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. : 593895972150

Collection Ref. Code : 1815-59-881-6

Account ID : 5932330000-0

Customer Name : CATAM-ISAN,OTHELIA

Meter Number : MTR1068364

Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY PILIT INFT GAMALLO SONS

Billing Address: CABANCALAN MANDAUE CITY PILIT INFT GAMALLO SONS

TOTAL AMOUNT DUE : 4,603.40 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

59323300000

BC10/415.2/23300/0/21/06-16-2017/75

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303716012219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30383300008

Date : 06-16-2017

BC10/415.2/23800/0139181/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038330000-8

Collection Ref. Code : 1829-30-614-6

Customer Information----------

Name : ADOLFO,GERVASIA MISAMIS

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191159WS6	Pole No	:	0139181
Serial No	:	43389574	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2628
Period From	:	05-15-2017	Prev Rdg	:	2598
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.81
CURRENT BILL - JUNE 2017		128.75
TOTAL AMOUNT DUE		244.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 113.00

Your monthly electricity consumption chart

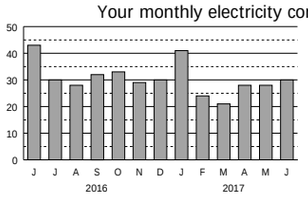

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.75		
Less : VAT	9.00		
Amount Net of VAT	119.75		
Less: BIR 2306	3.75		
BIR 2307	2.11	VATable Sales	104.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.81
Amount Due	113.89	VAT Zero Rated Sales	0.00
Add : VAT	9.00	VAT Amount	9.00
TOTAL AMOUNT DUE	122.89	TOTAL SALES	128.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/23800/0/21/06-16-2017/75

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. : 303716012219

Collection Ref. Code : 1829-30-614-6
Account ID : 3038330000-8
Customer Name : ADOLFO,GERVASIA MISAMIS
Meter Number : 191159WS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 244.95 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

30383300008

BC10/415.2/23800/0/21/06-16-2017/75

5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812885620685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81224300004

Date : 06-16-2017

BC10/415.2/23900/0139160/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122430000-4

Collection Ref. Code : 1837-66-284-3

Customer Information----------

Name : ADOLFO,MIGUEL

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402324GS6	Pole No	:	0139160
Serial No	:	53707290	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25251
Period From	:	05-15-2017	Prev Rdg	:	25251
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		29.99
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.39
CURRENT BILL - JUNE 2017		39.38
TOTAL AMOUNT DUE		1,538.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,318.00

Your monthly electricity consumption chart

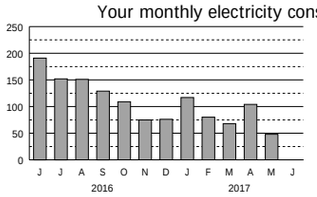

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.38		
Less : VAT	4.22		
Amount Net of VAT	35.16		
Less: BIR 2306	1.76		
BIR 2307	0.70	VATable Sales	34.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.17
Amount Due	32.70	VAT Zero Rated Sales	0.00
Add : VAT	4.22	VAT Amount	4.22
TOTAL AMOUNT DUE	36.92	TOTAL SALES	39.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/23900/0/21/06-16-2017/75

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. : 812885620685

Collection Ref. Code : 1837-66-284-3
Account ID : 8122430000-4
Customer Name : ADOLFO,MIGUEL
Meter Number : 402324GS6
Period : Apr 2017 to May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,538.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81224300004

BC10/415.2/23900/0/21/06-16-2017/75

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303253919266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30334300008

Date : 06-16-2017

BC10/415.2/24100/0139146/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033430000-8

Collection Ref. Code : 1837-92-467-8

Customer Information----------

Name : ADOLFO,MARILYN

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189651WS6	Pole No	:	0139146
Serial No	:	48747392	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45084
Period From	:	05-15-2017	Prev Rdg	:	44883
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
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	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		58.15
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		8.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		276.09
CURRENT BILL - JUNE 2017		2,270.21
TOTAL AMOUNT DUE		4,191.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

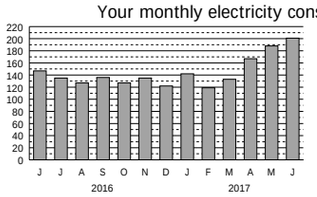

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.21		
Less : VAT	170.37		
Amount Net of VAT	2,099.84		
Less: BIR 2306	70.99		
BIR 2307	40.08	VATable Sales	1,994.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.72
Amount Due	1,988.77	VAT Zero Rated Sales	0.00
Add : VAT	170.37	VAT Amount	170.37
TOTAL AMOUNT DUE	2,159.14	TOTAL SALES	2,270.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/24100/0/21/06-16-2017/75

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. : 303253919266

Collection Ref. Code : 1837-92-467-8
Account ID : 3033430000-8
Customer Name : ADOLFO,MARILYN
Meter Number : 189651WS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,191.35 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 _____

30334300008

BC10/415.2/24100/0/21/06-16-2017/75

5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339614195621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33992300005

Date : 06-16-2017

BC10/415.2/24200/0139125/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399230000-5

Collection Ref. Code : 1813-78-158-3

Customer Information----------

Name : PERAS,GERALDINE ADOLFO

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016191	Pole No	:	0139125
Serial No	:	121759225	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5045
Period From	:	05-15-2017	Prev Rdg	:	4875
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	254	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,419.50	48.39
Sub-Total		65.08
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		235.63
CURRENT BILL - JUNE 2017		1,938.87
TOTAL AMOUNT DUE		4,358.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,850.00

Your monthly electricity consumption chart

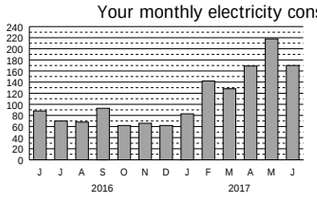

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.87		
Less : VAT	146.11		
Amount Net of VAT	1,792.76		
Less: BIR 2306	60.88		
BIR 2307	34.24	VATable Sales	1,703.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.52
Amount Due	1,697.64	VAT Zero Rated Sales	0.00
Add : VAT	146.11	VAT Amount	146.11
TOTAL AMOUNT DUE	1,843.75	TOTAL SALES	1,938.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/24200/0/21/06-16-2017/75

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. : 339614195621

Collection Ref. Code : 1813-78-158-3

Account ID : 3399230000-5

Customer Name : PERAS,GERALDINE ADOLFO

Meter Number : MTR1016191

Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,358.47 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

33992300005

BC10/415.2/24200/0/21/06-16-2017/75

5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086147016044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08643300000

Date : 06-16-2017

BC10/415.2/24400/0139181/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864330000-0

Collection Ref. Code : 1827-23-410-5

Customer Information----------

Name : BLANCO,EUGENIO I

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191160WS6	Pole No	:	0139181
Serial No	:	49697479	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	69251
Period From	:	05-15-2017	Prev Rdg	:	69162
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		- 47.64
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 2.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.49
CURRENT BILL - JUNE 2017		928.85
TOTAL AMOUNT DUE		1,888.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 959.00

Your monthly electricity consumption chart

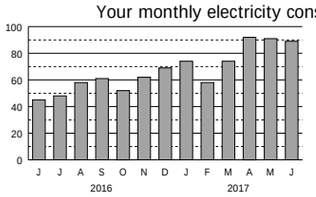

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.85		
Less : VAT	70.03		
Amount Net of VAT	858.82		
Less: BIR 2306	29.19		
BIR 2307	16.33	VATable Sales	812.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.46
Amount Due	813.30	VAT Zero Rated Sales	0.00
Add : VAT	70.03	VAT Amount	70.03
TOTAL AMOUNT DUE	883.33	TOTAL SALES	928.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/24400/0/21/06-16-2017/75

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. : 086147016044

Collection Ref. Code : 1827-23-410-5

Account ID : 0864330000-0

Customer Name : BLANCO,EUGENIO I

Meter Number : 191160WS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,888.00 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

08643300000

BC10/415.2/24400/0/21/06-16-2017/75

5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753863786022

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

75393300001

Date : 06-16-2017

BC10/415.2/24600/0139181/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539330000-1

Collection Ref. Code : 1829-42-794-6

Customer Information----------

Name : BLANCO,EUGENIO J

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189654WS6	Pole No	:	0139181
Serial No	:	46061130	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	66316
Period From	:	05-15-2017	Prev Rdg	:	66278
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 176.44
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.80
CURRENT BILL - JUNE 2017		229.42
TOTAL AMOUNT DUE		438.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 220.00

Your monthly electricity consumption chart

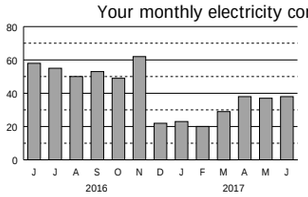

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.42		
Less : VAT	16.73		
Amount Net of VAT	212.69		
Less: BIR 2306	6.96		
BIR 2307	3.89	VATable Sales	193.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.07
Amount Due	201.84	VAT Zero Rated Sales	0.00
Add : VAT	16.73	VAT Amount	16.73
TOTAL AMOUNT DUE	218.57	TOTAL SALES	229.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/24600/0/21/06-16-2017/75

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. : 753863786022

Collection Ref. Code : 1829-42-794-6
Account ID : 7539330000-1
Customer Name : BLANCO,EUGENIO J
Meter Number : 189654WS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 438.81 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

75393300001

BC10/415.2/24600/0/21/06-16-2017/75

5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243131034581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24393300009

Date : 06-16-2017

BC10/415.2/24700/0139181/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439330000-9

Collection Ref. Code : 1829-41-764-9

Customer Information----------

Name : BLANCO,EUGENIO J

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079170	Pole No	:	0139181
Serial No	:	40014303	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	945
Period From	:	05-15-2017	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 160.01
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.85
CURRENT BILL - JUNE 2017		324.15
TOTAL AMOUNT DUE		1,069.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 575.00

Your monthly electricity consumption chart

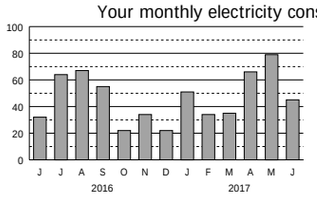

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.15		
Less : VAT	24.03		
Amount Net of VAT	300.12		
Less: BIR 2306	10.01		
BIR 2307	5.57	VATable Sales	277.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.82
Amount Due	284.54	VAT Zero Rated Sales	0.00
Add : VAT	24.03	VAT Amount	24.03
TOTAL AMOUNT DUE	308.57	TOTAL SALES	324.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/24700/0/21/06-16-2017/75

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. : 243131034581

Collection Ref. Code : 1829-41-764-9
Account ID : 2439330000-9
Customer Name : BLANCO,EUGENIO J
Meter Number : MTR1079170
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,069.82 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 _____

24393300009

BC10/415.2/24700/0/21/06-16-2017/75

5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701953949918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70125300007

Date : 06-16-2017

BC10/415.2/24800/0139160/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012530000-7

Collection Ref. Code : 1825-72-053-3

Customer Information----------

Name : BLANCO,EUGENIO

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165615	Pole No	:	0139160
Serial No	:	133494797	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1345
Period From	:	05-15-2017	Prev Rdg	:	1166
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	75	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,133.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
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	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,134.00	62.68
Sub-Total		80.25
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		10.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		249.52
CURRENT BILL - JUNE 2017		2,054.38
TOTAL AMOUNT DUE		5,188.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,328.00

Your monthly electricity consumption chart

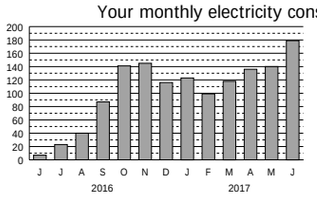

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.38		
Less : VAT	155.22		
Amount Net of VAT	1,899.16		
Less: BIR 2306	64.67		
BIR 2307	36.28	VATable Sales	1,804.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.30
Amount Due	1,798.21	VAT Zero Rated Sales	0.00
Add : VAT	155.22	VAT Amount	155.22
TOTAL AMOUNT DUE	1,953.43	TOTAL SALES	2,054.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/24800/0/21/06-16-2017/75

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. : 701953949918

Collection Ref. Code : 1825-72-053-3
Account ID : 7012530000-7
Customer Name : BLANCO,EUGENIO
Meter Number : MTR1165615
Period : Apr 2017 to May 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 5,188.33

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70125300007

BC10/415.2/24800/0/21/06-16-2017/75

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916624433957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91693300005

Date : 06-16-2017

BC10/415.2/24900/0139174/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169330000-5

Collection Ref. Code : 1841-57-293-4

Customer Information----------

Name : LAURON,LEO A

Premise Address: E.CORTES ST. SITIO PILIT MIG. ADOLFO CM CABANCALAN MANDAUE CITY

Billing Address: E.CORTES ST. SITIO PILIT MIG. ADOLFO CM CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381528GS6	Pole No	:	0139174
Serial No	:	2003132345	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24369
Period From	:	05-15-2017	Prev Rdg	:	24048
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	1152	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.3752/kWh	120.44
System Loss Charge	0.8255/kWh	264.99
Sub-Total		2,165.31
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	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,978.00	59.56
Sub-Total		91.07
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		127.18
Transmission		2.83
System Loss		17.86
Distribution		110.82
Others		12.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		440.35
CURRENT BILL - JUNE 2017		3,620.21
TOTAL AMOUNT DUE		6,598.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 3,000.00

Your monthly electricity consumption chart

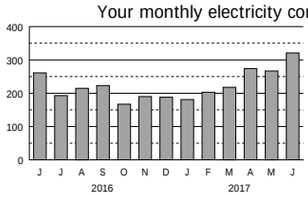

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.21		
Less : VAT	271.53		
Amount Net of VAT	3,348.68		
Less: BIR 2306	113.13		
BIR 2307	63.92	VATable Sales	3,179.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.82
Amount Due	3,171.63	VAT Zero Rated Sales	0.00
Add : VAT	271.53	VAT Amount	271.53
TOTAL AMOUNT DUE	3,443.16	TOTAL SALES	3,620.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/24900/0/21/06-16-2017/75

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. : 916624433957

Collection Ref. Code : 1841-57-293-4
Account ID : 9169330000-5
Customer Name : LAURON,LEO A
Meter Number : 381528GS6
Period : May 2017

Premise Address: E.CORTES ST. SITIO PILIT MIG. ADOLFO CM CABANCALAN MANDAUE CITY
Billing Address: E.CORTES ST. SITIO PILIT MIG. ADOLFO CM CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,598.39 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

91693300005

BC10/415.2/24900/0/21/06-16-2017/75

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645049283152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64573300007

Date : 06-16-2017

BC10/415.2/25200/0139286/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457330000-7

Collection Ref. Code : 1835-24-326-6

Customer Information----------

Name : LAURON,LEO A (M3)

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373704GS6	Pole No	:	0139286
Serial No	:	2003138140	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34876
Period From	:	05-15-2017	Prev Rdg	:	34798
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	280	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 111.24
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 8.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.81
CURRENT BILL - JUNE 2017		737.90
TOTAL AMOUNT DUE		833.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 2,887.00

Your monthly electricity consumption chart

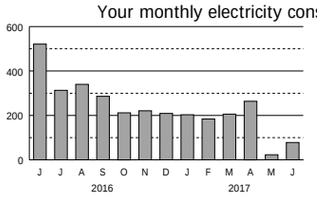

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.90		
Less : VAT	54.43		
Amount Net of VAT	683.47		
Less: BIR 2306	22.68		
BIR 2307	12.93	VATable Sales	643.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.38
Amount Due	647.86	VAT Zero Rated Sales	0.00
Add : VAT	54.43	VAT Amount	54.43
TOTAL AMOUNT DUE	702.29	TOTAL SALES	737.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/25200/0/21/06-16-2017/75

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. : 645049283152

Collection Ref. Code : 1835-24-326-6
Account ID : 6457330000-7
Customer Name : LAURON,LEO A (M3)
Meter Number : 373704GS6
Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 833.19 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

64573300007

BC10/415.2/25200/0/21/06-16-2017/75

5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438459802592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43824300008

Date : 06-16-2017

BC10/415.2/25500/0139286/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4382430000-8

Collection Ref. Code : 1821-94-953-6

Customer Information----------

Name : KABANLIT,IRENEA

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	514365 GS6	Pole No	:	0139286
Serial No	:	56218214	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4858
Period From	:	05-15-2017	Prev Rdg	:	4796
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 113.88
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.37
CURRENT BILL - JUNE 2017		560.11
TOTAL AMOUNT DUE		871.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 408.50

Your monthly electricity consumption chart

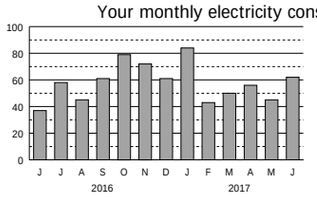

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.11		
Less : VAT	41.39		
Amount Net of VAT	518.72		
Less: BIR 2306	17.26		
BIR 2307	9.78	VATable Sales	486.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.98
Amount Due	491.68	VAT Zero Rated Sales	0.00
Add : VAT	41.39	VAT Amount	41.39
TOTAL AMOUNT DUE	533.07	TOTAL SALES	560.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/25500/0/21/06-16-2017/75

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. : 438459802592

Collection Ref. Code : 1821-94-953-6
Account ID : 4382430000-8
Customer Name : KABANLIT,IRENEA
Meter Number : 514365 GS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 871.90 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 _____

43824300008

BC10/415.2/25500/0/21/06-16-2017/75

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704676773283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70456200842

Date : 06-16-2017

BC10/415.2/25650/0139286/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045620084-2

Collection Ref. Code : 1861-29-362-3

Customer Information----------

Name : ARCAYAN,NORVITA

Premise Address: E. CORTES ST. PILIT CABANCALAN, MANDAUE CITY

Billing Address: E. CORTES ST. PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060180	Pole No	:	0139286
Serial No	:	125292096	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6458
Period From	:	05-15-2017	Prev Rdg	:	6174
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	220	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
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	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,848.00	56.96
Sub-Total		84.84
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		11.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		390.18
CURRENT BILL - JUNE 2017		3,208.35
TOTAL AMOUNT DUE		6,056.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,450.00

Your monthly electricity consumption chart

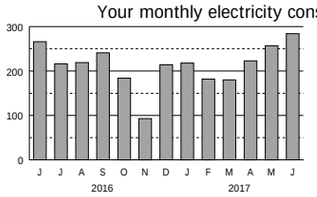

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.35		
Less : VAT	240.79		
Amount Net of VAT	2,967.56		
Less: BIR 2306	100.34		
BIR 2307	56.65	VATable Sales	2,818.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.39
Amount Due	2,810.57	VAT Zero Rated Sales	0.00
Add : VAT	240.79	VAT Amount	240.79
TOTAL AMOUNT DUE	3,051.36	TOTAL SALES	3,208.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/25650/0/21/06-16-2017/75

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. : 704676773283

Collection Ref. Code : 1861-29-362-3

Account ID : 7045620084-2

Customer Name : ARCAYAN,NORVITA

Meter Number : MTR1060180

Period : May 2017

Premise Address: E. CORTES ST. PILIT CABANCALAN, MANDAUE CITY

Billing Address: E. CORTES ST. PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 6,056.29 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

70456200842

BC10/415.2/25650/0/21/06-16-2017/75

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924886739356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92423300000

Date : 06-16-2017

BC10/415.2/25800/0991911/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242330000-0

Collection Ref. Code : 1815-60-983-4

Customer Information----------

Name : ARCAYAN,MANUEL

Premise Address: PILIT, MANDAUE CITY

Billing Address: PILIT, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095630	Pole No	:	0991911
Serial No	:	129127979	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	917
Period From	:	05-15-2017	Prev Rdg	:	875
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 161.29
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.27
CURRENT BILL - JUNE 2017		289.47
TOTAL AMOUNT DUE		395.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 109.00

Your monthly electricity consumption chart

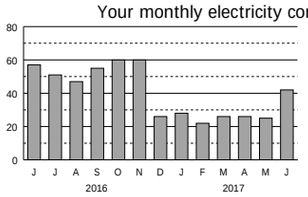

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.47		
Less : VAT	21.02		
Amount Net of VAT	268.45		
Less: BIR 2306	8.78		
BIR 2307	4.97	VATable Sales	247.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.25
Amount Due	254.70	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	275.72	TOTAL SALES	289.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/25800/0/21/06-16-2017/75

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. : 924886739356

Collection Ref. Code : 1815-60-983-4

Account ID : 9242330000-0

Customer Name : ARCAYAN,MANUEL

Meter Number : MTR1095630

Period : May 2017

Premise Address: PILIT, MANDAUE CITY

Billing Address: PILIT, MANDAUE CITY

TOTAL AMOUNT DUE : 395.06 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

92423300000

BC10/415.2/25800/0/21/06-16-2017/75

5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980137044550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98092079254

Date : 06-16-2017

BC10/415.2/26050/0991911/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809207925-4

Collection Ref. Code : 1857-29-893-4

Customer Information----------

Name : CABANLIT,ARNEL ARCAYAN

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	002621 EFS6	Pole No	:	0991911
Serial No	:	94719224	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2069
Period From	:	05-15-2017	Prev Rdg	:	1998
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	332	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 89.60
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.83
CURRENT BILL - JUNE 2017		685.31
TOTAL AMOUNT DUE		1,358.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 614.00

Your monthly electricity consumption chart

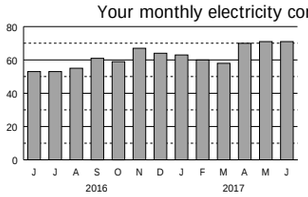

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.31		
Less : VAT	51.01		
Amount Net of VAT	634.30		
Less: BIR 2306	21.25		
BIR 2307	12.01	VATable Sales	597.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.82
Amount Due	601.04	VAT Zero Rated Sales	0.00
Add : VAT	51.01	VAT Amount	51.01
TOTAL AMOUNT DUE	652.05	TOTAL SALES	685.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/26050/0/21/06-16-2017/75

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. : 980137044550

Collection Ref. Code : 1857-29-893-4
Account ID : 9809207925-4
Customer Name : CABANLIT,ARNEL ARCAYAN
Meter Number : 002621 EFS6
Period : May 2017

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 1,358.48 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 _____

98092079254

BC10/415.2/26050/0/21/06-16-2017/75

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693007905653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69336538975

Date : 06-16-2017

BC10/415.2/26300/0991911/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933653897-5

Collection Ref. Code : 1851-46-461-1

Customer Information----------

Name : CABANLIT,BENJAMIN ARCAYAN

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	521629 GS6	Pole No	:	0991911
Serial No	:	67374823	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3696
Period From	:	05-15-2017	Prev Rdg	:	3641
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 151.63
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.72
CURRENT BILL - JUNE 2017		442.46
TOTAL AMOUNT DUE		861.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 443.00

Your monthly electricity consumption chart

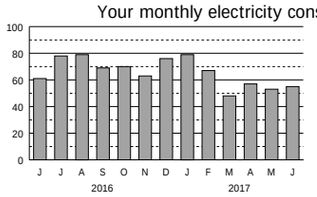

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.46		
Less : VAT	32.60		
Amount Net of VAT	409.86		
Less: BIR 2306	13.59		
BIR 2307	7.67	VATable Sales	381.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	388.60	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	421.20	TOTAL SALES	442.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/26300/0/21/06-16-2017/75

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. : 693007905653

Collection Ref. Code : 1851-46-461-1
Account ID : 6933653897-5
Customer Name : CABANLIT,BENJAMIN ARCAYAN
Meter Number : 521629 GS6
Period : May 2017

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 861.33 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 _____

69336538975 BC10/415.2/26300/0/21/06-16-2017/75 5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628196161864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62802300004

Date : 06-16-2017

BC10/415.2/26700/0991722/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280230000-4

Collection Ref. Code : 1819-79-896-8

Customer Information----------

Name : ARCAYAN,DANILO M

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323470GS6	Pole No	:	0991722
Serial No	:	44636478	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7783
Period From	:	05-15-2017	Prev Rdg	:	7704
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	310	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 105.10
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.96
CURRENT BILL - JUNE 2017		755.79
TOTAL AMOUNT DUE		1,230.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 449.00

Your monthly electricity consumption chart

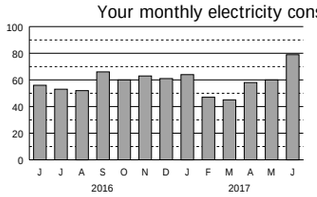

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.79		
Less : VAT	56.03		
Amount Net of VAT	699.76		
Less: BIR 2306	23.36		
BIR 2307	13.24	VATable Sales	658.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.93
Amount Due	663.16	VAT Zero Rated Sales	0.00
Add : VAT	56.03	VAT Amount	56.03
TOTAL AMOUNT DUE	719.19	TOTAL SALES	755.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/26700/0/21/06-16-2017/75

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. : 628196161864

Collection Ref. Code : 1819-79-896-8
Account ID : 6280230000-4
Customer Name : ARCAYAN,DANILO M
Meter Number : 323470GS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,230.28 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

62802300004

BC10/415.2/26700/0/21/06-16-2017/75

5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524812491883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52423300004

Date : 06-16-2017

BC10/415.2/26800/0991946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242330000-4

Collection Ref. Code : 1815-60-950-8

Customer Information----------

Name : ARCAYAN,MARCELO

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228816DS6	Pole No	:	0991946
Serial No	:	10657902	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20277
Period From	:	05-15-2017	Prev Rdg	:	19863
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,133.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,295.55
Transmission Charge	0.3752/kWh	155.33
System Loss Charge	0.8255/kWh	341.76
Sub-Total		2,792.64
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,133.00	82.66
Sub-Total		123.30
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		164.03
Transmission		3.65
System Loss		23.03
Distribution		142.75
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		568.48
CURRENT BILL - JUNE 2017		4,674.00
TOTAL AMOUNT DUE		8,807.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,452.00

Your monthly electricity consumption chart

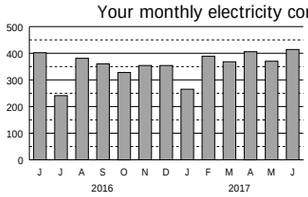

Avg Monthly Usage : 356.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,674.00		
Less : VAT	350.72		
Amount Net of VAT	4,323.28		
Less: BIR 2306	146.13		
BIR 2307	82.52	VATable Sales	4,105.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.76
Amount Due	4,094.63	VAT Zero Rated Sales	0.00
Add : VAT	350.72	VAT Amount	350.72
TOTAL AMOUNT DUE	4,445.35	TOTAL SALES	4,674.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/26800/0/21/06-16-2017/75

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. : 524812491883

Collection Ref. Code : 1815-60-950-8
Account ID : 5242330000-4
Customer Name : ARCAYAN,MARCELO
Meter Number : 228816DS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,807.03 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 _____

52423300004

BC10/415.2/26800/0/21/06-16-2017/75

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034751345424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03434051086

Date : 06-16-2017

BC10/415.2/26810/0991722/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343405108-6

Collection Ref. Code : 1853-53-302-5

Customer Information----------

Name : DISCUATAN,JOHNNY DIESTO

Premise Address: PUROK SALIBAGYO CABANCALAN,MANDAUE CITY

Billing Address: PUROK SALIBAGYO CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475307 GS6	Pole No	:	0991722
Serial No	:	53471396	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2908
Period From	:	05-15-2017	Prev Rdg	:	2785
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	230	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 967.00	19.34
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.67
CURRENT BILL - JUNE 2017		1,386.71
TOTAL AMOUNT DUE		2,353.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 844.00

Your monthly electricity consumption chart

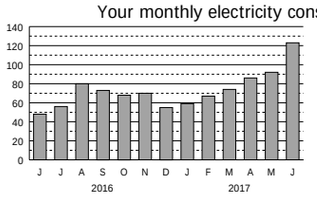

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.71		
Less : VAT	103.98		
Amount Net of VAT	1,282.73		
Less: BIR 2306	43.34		
BIR 2307	24.48	VATable Sales	1,218.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.69
Amount Due	1,214.91	VAT Zero Rated Sales	0.00
Add : VAT	103.98	VAT Amount	103.98
TOTAL AMOUNT DUE	1,318.89	TOTAL SALES	1,386.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/26810/0/21/06-16-2017/75

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. : 034751345424

Collection Ref. Code : 1853-53-302-5

Account ID : 0343405108-6

Customer Name : DISCUATAN,JOHNNY DIESTO

Meter Number : 475307 GS6

Period : May 2017

Premise Address: PUROK SALIBAGYO CABANCALAN,MANDAUE CITY

Billing Address: PUROK SALIBAGYO CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,353.72 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

03434051086

BC10/415.2/26810/0/21/06-16-2017/75

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724201488388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72423300002

Date : 06-16-2017

BC10/415.2/27000/0991946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242330000-2

Collection Ref. Code : 1815-60-962-1

Customer Information----------

Name : GABINI,FILEMON

Premise Address: PILIT MANDAUE
Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	383719GS6	Pole No	:	0991946
Serial No	:	2003133325	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15859
Period From	:	05-15-2017	Prev Rdg	:	15729
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		179.31
CURRENT BILL - JUNE 2017		1,474.82
TOTAL AMOUNT DUE		2,918.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,496.00

Your monthly electricity consumption chart

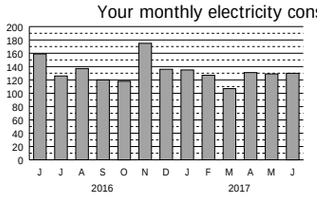

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.82		
Less : VAT	110.90		
Amount Net of VAT	1,363.92		
Less: BIR 2306	46.22		
BIR 2307	26.04	VATable Sales	1,295.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.41
Amount Due	1,291.66	VAT Zero Rated Sales	0.00
Add : VAT	110.90	VAT Amount	110.90
TOTAL AMOUNT DUE	1,402.56	TOTAL SALES	1,474.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/27000/0/21/06-16-2017/75

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. : 724201488388

Collection Ref. Code : 1815-60-962-1
Account ID : 7242330000-2
Customer Name : GABINI,FILEMON
Meter Number : 383719GS6
Period : May 2017

Premise Address: PILIT MANDAUE
Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 2,918.01 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 _____

72423300002

BC10/415.2/27000/0/21/06-16-2017/75

5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924951671193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92493300005

Date : 06-16-2017

BC10/415.2/27400/0991946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249330000-5

Collection Ref. Code : 1829-45-491-9

Customer Information----------

Name : ADOLFO,GRACE Q M2

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031393	Pole No	:	0991946
Serial No	:	125284635	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1649
Period From	:	05-15-2017	Prev Rdg	:	1588
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 111.52
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.23
CURRENT BILL - JUNE 2017		551.73
TOTAL AMOUNT DUE		885.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 280.00

Your monthly electricity consumption chart

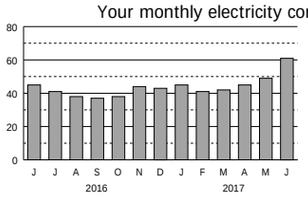

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.73		
Less : VAT	40.79		
Amount Net of VAT	510.94		
Less: BIR 2306	17.01		
BIR 2307	9.64	VATable Sales	479.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.44
Amount Due	484.29	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	525.08	TOTAL SALES	551.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/27400/0/21/06-16-2017/75

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. : 924951671193

Collection Ref. Code : 1829-45-491-9
Account ID : 9249330000-5
Customer Name : ADOLFO,GRACE Q M2
Meter Number : MTR1031393
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 885.63 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 _____

92493300005

BC10/415.2/27400/0/21/06-16-2017/75

5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987126965003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98743300000

Date : 06-16-2017

BC10/415.2/27900/0991946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874330000-0

Collection Ref. Code : 1841-37-866-6

Customer Information----------

Name : ADOLFO,FRANCISCA M2 M

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181596DS6	Pole No	:	0991946
Serial No	:	10363017	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3462
Period From	:	05-15-2017	Prev Rdg	:	3425
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	196	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 176.39
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.27
CURRENT BILL - JUNE 2017		218.33
TOTAL AMOUNT DUE		410.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 200.00

Your monthly electricity consumption chart

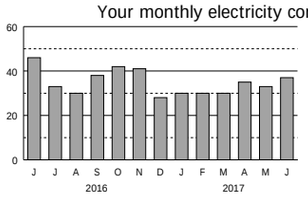

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.33		
Less : VAT	15.73		
Amount Net of VAT	202.60		
Less: BIR 2306	6.56		
BIR 2307	3.70	VATable Sales	184.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.54
Amount Due	192.34	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	208.07	TOTAL SALES	218.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/27900/0/21/06-16-2017/75

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. : 987126965003

Collection Ref. Code : 1841-37-866-6

Account ID : 9874330000-0

Customer Name : ADOLFO,FRANCISCA M2 M

Meter Number : 181596DS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 410.22 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

98743300000

BC10/415.2/27900/0/21/06-16-2017/75

5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127339283360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12793300000

Date : 06-16-2017

BC10/415.2/28200/0991904/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279330000-0

Collection Ref. Code : 1835-75-260-8

Customer Information----------

Name : CORTES,CARMELITA C

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	70224GS3	Pole No	:	0991904
Serial No	:	34818267	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15599
Period From	:	05-15-2017	Prev Rdg	:	15475
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	250	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		58.35
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		7.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		173.40
CURRENT BILL - JUNE 2017		1,427.98
TOTAL AMOUNT DUE		2,545.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,192.00

Your monthly electricity consumption chart

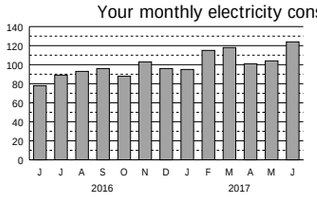

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.98		
Less : VAT	108.06		
Amount Net of VAT	1,319.92		
Less: BIR 2306	45.04		
BIR 2307	25.22	VATable Sales	1,254.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.34
Amount Due	1,249.66	VAT Zero Rated Sales	0.00
Add : VAT	108.06	VAT Amount	108.06
TOTAL AMOUNT DUE	1,357.72	TOTAL SALES	1,427.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/28200/0/21/06-16-2017/75

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. : 127339283360

Collection Ref. Code : 1835-75-260-8

Account ID : 1279330000-0

Customer Name : CORTES,CARMELITA C

Meter Number : 70224GS3

Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,545.21 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

12793300000

BC10/415.2/28200/0/21/06-16-2017/75

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912409194189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91263300005

Date : 06-16-2017

BC10/415.2/28700/1008946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126330000-5

Collection Ref. Code : 1845-73-356-8

Customer Information----------

Name : GEORGE,MARIETTA ANTEGRA

Premise Address: E.AQUIRE ST M.GEORGE APT. SITIO PILIT CABANCALAN

Billing Address: E.AQUIRE ST M.GEORGE APT. SITIO PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	457428 GS6	Pole No	:	1008946
Serial No	:	70850561	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3855
Period From	:	05-15-2017	Prev Rdg	:	3761
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	444	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 28.33
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.13
CURRENT BILL - JUNE 2017		1,003.85
TOTAL AMOUNT DUE		1,857.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 947.00

Your monthly electricity consumption chart

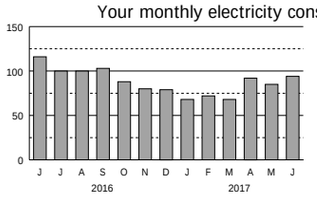

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.85		
Less : VAT	74.94		
Amount Net of VAT	928.91		
Less: BIR 2306	31.23		
BIR 2307	17.68	VATable Sales	879.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.19
Amount Due	880.00	VAT Zero Rated Sales	0.00
Add : VAT	74.94	VAT Amount	74.94
TOTAL AMOUNT DUE	954.94	TOTAL SALES	1,003.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/28700/0/21/06-16-2017/75

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. : 912409194189

Collection Ref. Code : 1845-73-356-8
Account ID : 9126330000-5
Customer Name : GEORGE,MARIETTA ANTEGRA
Meter Number : 457428 GS6
Period : May 2017

Premise Address: E.AQUIRE ST M.GEORGE APT. SITIO PILIT CABANCALAN
Billing Address: E.AQUIRE ST M.GEORGE APT. SITIO PILIT CABANCALAN

TOTAL AMOUNT DUE : 1,857.38 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 _____

91263300005

BC10/415.2/28700/0/21/06-16-2017/75

5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512371692471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51263300009

Date : 06-16-2017

BC10/415.2/29200/1008946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126330000-9

Collection Ref. Code : 1845-73-347-9

Customer Information----------

Name : GEORGE,MARIETTA M5 A

Premise Address: E.AQUIRE ST/M.GEORGE APT/SITIO PILIT CABANCALAN MANDAUE CITY

Billing Address: E.AQUIRE ST/M.GEORGE APT/SITIO PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031394	Pole No	:	1008946
Serial No	:	125285535	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4183
Period From	:	05-15-2017	Prev Rdg	:	4015
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	909	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
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	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 206.50	4.13
Sub-Total		20.62
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		227.37
CURRENT BILL - JUNE 2017		1,866.93
TOTAL AMOUNT DUE		2,073.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 324.00

Your monthly electricity consumption chart

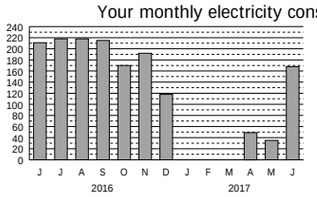

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.93		
Less : VAT	139.13		
Amount Net of VAT	1,727.80		
Less: BIR 2306	57.98		
BIR 2307	32.96	VATable Sales	1,639.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.24
Amount Due	1,636.86	VAT Zero Rated Sales	0.00
Add : VAT	139.13	VAT Amount	139.13
TOTAL AMOUNT DUE	1,775.99	TOTAL SALES	1,866.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/29200/0/21/06-16-2017/75

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. : 512371692471

Collection Ref. Code : 1845-73-347-9

Account ID : 5126330000-9

Customer Name : GEORGE,MARIETTA M5 A

Meter Number : MTR1031394

Period : May 2017

Premise Address: E.AQUIRE ST/M.GEORGE APT/SITIO PILIT CABANCALAN MANDAUE CITY

Billing Address: E.AQUIRE ST/M.GEORGE APT/SITIO PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,073.22 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

51263300009

BC10/415.2/29200/0/21/06-16-2017/75

5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612725657308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61263300008

Date : 06-16-2017

BC10/415.2/29300/1008946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126330000-8

Collection Ref. Code : 1845-73-350-9

Customer Information----------

Name : GEORGE,MARIETTA M6 A

Premise Address: E.AQUIRE ST/M.GEORGE APT/SITIO PILIT CABANCALAN MANDAUE CITY

Billing Address: E.AQUIRE ST/M.GEORGE APT/SITIO PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042682	Pole No	:	1008946
Serial No	:	125290571	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6252
Period From	:	05-15-2017	Prev Rdg	:	5942
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	485	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,887.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
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	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,887.50	77.75
Sub-Total		108.18
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		14.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		427.81
CURRENT BILL - JUNE 2017		3,519.11
TOTAL AMOUNT DUE		7,406.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,731.00

Your monthly electricity consumption chart

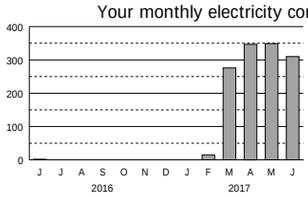

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.11		
Less : VAT	264.66		
Amount Net of VAT	3,254.45		
Less: BIR 2306	110.28		
BIR 2307	62.14	VATable Sales	3,091.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.15
Amount Due	3,082.03	VAT Zero Rated Sales	0.00
Add : VAT	264.66	VAT Amount	264.66
TOTAL AMOUNT DUE	3,346.69	TOTAL SALES	3,519.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/29300/0/21/06-16-2017/75

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. : 612725657308

Collection Ref. Code : 1845-73-350-9
Account ID : 6126330000-8
Customer Name : GEORGE,MARIETTA M6 A
Meter Number : MTR1042682
Period : May 2017

Premise Address: E.AQUIRE ST/M.GEORGE APT/SITIO PILIT CABANCALAN MANDAUE CITY
Billing Address: E.AQUIRE ST/M.GEORGE APT/SITIO PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,406.50 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

61263300008

BC10/415.2/29300/0/21/06-16-2017/75

5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857110859218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85743300007

Date : 06-16-2017

BC10/415.2/29900/1008946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574330000-7

Collection Ref. Code : 1839-83-659-8

Customer Information----------

Name : SABERON,ELIGIA M1 B

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381986GS6	Pole No	:	1008946
Serial No	:	2003130431	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23001
Period From	:	05-15-2017	Prev Rdg	:	22882
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	456	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		166.15
CURRENT BILL - JUNE 2017		1,368.28
TOTAL AMOUNT DUE		3,480.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 2,546.00

Your monthly electricity consumption chart

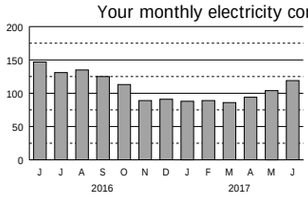

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.28		
Less : VAT	103.45		
Amount Net of VAT	1,264.83		
Less: BIR 2306	43.11		
BIR 2307	24.16	VATable Sales	1,202.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.70
Amount Due	1,197.56	VAT Zero Rated Sales	0.00
Add : VAT	103.45	VAT Amount	103.45
TOTAL AMOUNT DUE	1,301.01	TOTAL SALES	1,368.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/29900/0/21/06-16-2017/75

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. : 857110859218

Collection Ref. Code : 1839-83-659-8
Account ID : 8574330000-7
Customer Name : SABERON,ELIGIA M1 B
Meter Number : 381986GS6
Period : Apr 2017 to May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,480.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85743300007

BC10/415.2/29900/0/21/06-16-2017/75

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957770561569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95743300006

Date : 06-16-2017

BC10/415.2/30000/1008946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574330000-6

Collection Ref. Code : 1839-83-662-8

Customer Information----------

Name : SABERON,ELIGIA M2 B

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386927GS6	Pole No	:	1008946
Serial No	:	2003154644	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18643
Period From	:	05-15-2017	Prev Rdg	:	18560
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	516	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 63.35
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.31
CURRENT BILL - JUNE 2017		845.33
TOTAL AMOUNT DUE		1,690.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 800.00

Your monthly electricity consumption chart

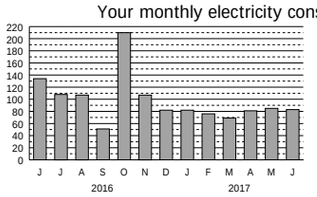

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.33		
Less : VAT	63.07		
Amount Net of VAT	782.26		
Less: BIR 2306	26.28		
BIR 2307	14.85	VATable Sales	739.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.24
Amount Due	741.13	VAT Zero Rated Sales	0.00
Add : VAT	63.07	VAT Amount	63.07
TOTAL AMOUNT DUE	804.20	TOTAL SALES	845.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/30000/0/21/06-16-2017/75

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. : 957770561569

Collection Ref. Code : 1839-83-662-8
Account ID : 9574330000-6
Customer Name : SABERON,ELIGIA M2 B
Meter Number : 386927GS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,690.05 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

95743300006

BC10/415.2/30000/0/21/06-16-2017/75

5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067950203529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06743300003

Date : 06-16-2017

BC10/415.2/30100/1008946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674330000-3

Collection Ref. Code : 1839-83-665-2

Customer Information----------

Name : SABERON,ELIGIA M3 B

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031392	Pole No	:	1008946
Serial No	:	125284626	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3947
Period From	:	05-15-2017	Prev Rdg	:	3810
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	516	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		188.89
CURRENT BILL - JUNE 2017		1,553.75
TOTAL AMOUNT DUE		3,067.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,254.00

Your monthly electricity consumption chart

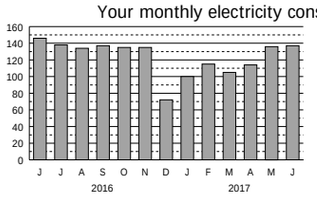

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.75		
Less : VAT	116.81		
Amount Net of VAT	1,436.94		
Less: BIR 2306	48.69		
BIR 2307	27.43	VATable Sales	1,364.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.08
Amount Due	1,360.82	VAT Zero Rated Sales	0.00
Add : VAT	116.81	VAT Amount	116.81
TOTAL AMOUNT DUE	1,477.63	TOTAL SALES	1,553.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/30100/0/21/06-16-2017/75

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. : 067950203529

Collection Ref. Code : 1839-83-665-2
Account ID : 0674330000-3
Customer Name : SABERON,ELIGIA M3 B
Meter Number : MTR1031392
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,067.74 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

06743300003

BC10/415.2/30100/0/21/06-16-2017/75

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467730428530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

46743300009

Date : 06-16-2017

BC10/415.2/30500/1008946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674330000-9

Collection Ref. Code : 1839-83-674-1

Customer Information----------

Name : SABERON,ELIGIA M7 B

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430889GS6	Pole No	:	1008946
Serial No	:	57703747	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22085
Period From	:	05-15-2017	Prev Rdg	:	22060
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	516	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
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 245.18	- 159.37
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 155.34
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.14
CURRENT BILL - JUNE 2017		109.98
TOTAL AMOUNT DUE		311.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 79.00

Your monthly electricity consumption chart

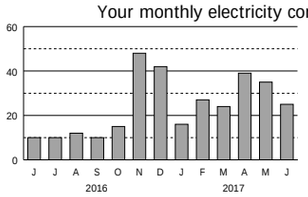

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.98		
Less : VAT	7.78		
Amount Net of VAT	102.20		
Less: BIR 2306	3.25		
BIR 2307	1.81	VATable Sales	89.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.36
Amount Due	97.14	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	104.92	TOTAL SALES	109.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/30500/0/21/06-16-2017/75

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. : 467730428530

Collection Ref. Code : 1839-83-674-1
Account ID : 4674330000-9
Customer Name : SABERON,ELIGIA M7 B
Meter Number : 430889GS6
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 311.24 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

46743300009

BC10/415.2/30500/0/21/06-16-2017/75

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691335538125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69171972073

Date : 06-16-2017

BC10/415.2/30800/0177722/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917197207-3

Collection Ref. Code : 1849-89-554-6

Customer Information----------

Name : SABERON,ELIGIA BORBAJO

Premise Address: M3 PILIT
Billing Address: M3 PILIT

TIN :

Metering Information----------

Meter No	:	MTR1078559	Pole No	:	0177722
Serial No	:	40007337	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4625
Period From	:	05-15-2017	Prev Rdg	:	4551
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	566	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 95.85
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.20
CURRENT BILL - JUNE 2017		711.25
TOTAL AMOUNT DUE		1,288.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,000.00

Your monthly electricity consumption chart

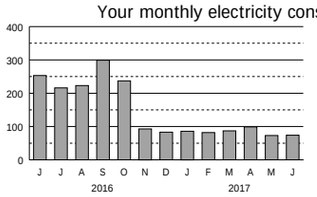

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.25		
Less : VAT	52.83		
Amount Net of VAT	658.42		
Less: BIR 2306	22.03		
BIR 2307	12.46	VATable Sales	620.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.37
Amount Due	623.93	VAT Zero Rated Sales	0.00
Add : VAT	52.83	VAT Amount	52.83
TOTAL AMOUNT DUE	676.76	TOTAL SALES	711.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/30800/0/21/06-16-2017/75

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. : 691335538125

Collection Ref. Code : 1849-89-554-6
Account ID : 6917197207-3
Customer Name : SABERON,ELIGIA BORBAJO
Meter Number : MTR1078559
Period : May 2017

Premise Address: M3 PILIT
Billing Address: M3 PILIT

TOTAL AMOUNT DUE : 1,288.46 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

69171972073

BC10/415.2/30800/0/21/06-16-2017/75

5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684929050744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68493300005

Date : 06-16-2017

BC10/415.2/31200/0991722/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849330000-5

Collection Ref. Code : 1829-47-875-3

Customer Information----------

Name : COLINA,MARILYN D

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092715	Pole No	:	0991722
Serial No	:	129127946	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1890
Period From	:	05-15-2017	Prev Rdg	:	1813
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 98.32
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.03
CURRENT BILL - JUNE 2017		741.44
TOTAL AMOUNT DUE		1,410.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 690.00

Your monthly electricity consumption chart

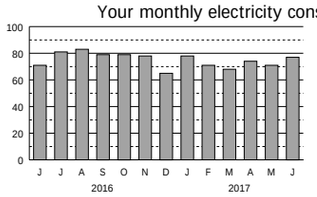

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.44		
Less : VAT	55.12		
Amount Net of VAT	686.32		
Less: BIR 2306	22.98		
BIR 2307	12.99	VATable Sales	646.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.91
Amount Due	650.35	VAT Zero Rated Sales	0.00
Add : VAT	55.12	VAT Amount	55.12
TOTAL AMOUNT DUE	705.47	TOTAL SALES	741.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/31200/0/21/06-16-2017/75

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. : 684929050744

Collection Ref. Code : 1829-47-875-3
Account ID : 6849330000-5
Customer Name : COLINA,MARILYN D
Meter Number : MTR1092715
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,410.93 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 _____

68493300005

BC10/415.2/31200/0/21/06-16-2017/75

5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133812594023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13383300004

Date : 06-16-2017

BC10/415.2/31800/0139454/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338330000-4

Collection Ref. Code : 1829-32-491-8

Customer Information----------

Name : ADOLFO,NAZARIA A

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237754DS6	Pole No	:	0139454
Serial No	:	12692721	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11572
Period From	:	05-15-2017	Prev Rdg	:	11570
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11.09
Transmission Charge	0.3752/kWh	0.75
System Loss Charge	0.8255/kWh	1.65
Sub-Total		13.49
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 19.21	- 19.21
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		31.04
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		0.79
Transmission		0.02
System Loss		0.11
Distribution		1.29
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		7.90
CURRENT BILL - JUNE 2017		63.15
TOTAL AMOUNT DUE		2,575.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 937.00

Your monthly electricity consumption chart

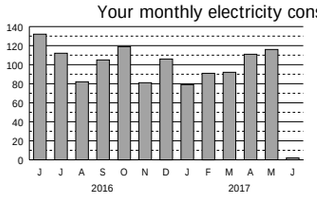

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.15		
Less : VAT	6.66		
Amount Net of VAT	56.49		
Less: BIR 2306	2.76		
BIR 2307	1.11	VATable Sales	55.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.24
Amount Due	52.62	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	59.28	TOTAL SALES	63.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/31800/0/21/06-16-2017/75

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. : 133812594023

Collection Ref. Code : 1829-32-491-8
Account ID : 1338330000-4
Customer Name : ADOLFO,NAZARIA A
Meter Number : 237754DS6
Period : Apr 2017 to May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,575.60 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13383300004

BC10/415.2/31800/0/21/06-16-2017/75

5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793737245704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79383300005

Date : 06-16-2017

BC10/415.2/32000/0139454/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938330000-5

Collection Ref. Code : 1829-37-323-4

Customer Information----------

Name : ADOLFO,NAZARIA A

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238011DS6	Pole No	:	0139454
Serial No	:	10714317	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12125
Period From	:	05-15-2017	Prev Rdg	:	12048
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 100.54
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.76
CURRENT BILL - JUNE 2017		738.95
TOTAL AMOUNT DUE		1,297.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 627.00

Your monthly electricity consumption chart

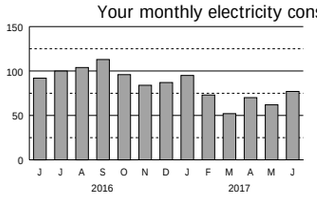

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.95		
Less : VAT	54.86		
Amount Net of VAT	684.09		
Less: BIR 2306	22.87		
BIR 2307	12.95	VATable Sales	644.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.90
Amount Due	648.27	VAT Zero Rated Sales	0.00
Add : VAT	54.86	VAT Amount	54.86
TOTAL AMOUNT DUE	703.13	TOTAL SALES	738.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/32000/0/21/06-16-2017/75

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. : 793737245704

Collection Ref. Code : 1829-37-323-4

Account ID : 7938330000-5

Customer Name : ADOLFO,NAZARIA A

Meter Number : 238011DS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,297.38 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

79383300005

BC10/415.2/32000/0/21/06-16-2017/75

5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559296125354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55922300003

Date : 06-16-2017

BC10/415.2/32100/0139454/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592230000-3

Collection Ref. Code : 1811-20-821-5

Customer Information----------

Name : ADOLFO,NAZARIA A.

Premise Address: INF GALLEON TRADE, PILIT CABANCALAN Mandaue City
Billing Address: INF GALLEON TRADE, PILIT CABANCALAN Mandaue City

TIN :

Metering Information----------

Meter No	:	117528DS6	Pole No	:	0139454
Serial No	:	16969875	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13056
Period From	:	05-15-2017	Prev Rdg	:	12936
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	385	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		32.95
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		4.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.87
CURRENT BILL - JUNE 2017		1,355.64
TOTAL AMOUNT DUE		2,414.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,254.00

Your monthly electricity consumption chart

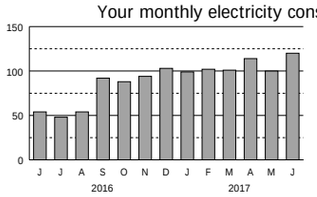

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.64		
Less : VAT	101.75		
Amount Net of VAT	1,253.89		
Less: BIR 2306	42.41		
BIR 2307	23.93	VATable Sales	1,190.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.12
Amount Due	1,187.55	VAT Zero Rated Sales	0.00
Add : VAT	101.75	VAT Amount	101.75
TOTAL AMOUNT DUE	1,289.30	TOTAL SALES	1,355.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/32100/0/21/06-16-2017/75

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. : 559296125354

Collection Ref. Code : 1811-20-821-5
Account ID : 5592230000-3
Customer Name : ADOLFO,NAZARIA A.
Meter Number : 117528DS6
Period : May 2017

Premise Address: INF GALLEON TRADE, PILIT CABANCALAN Mandaue City
Billing Address: INF GALLEON TRADE, PILIT CABANCALAN Mandaue City

TOTAL AMOUNT DUE : 2,414.04 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

55922300003

BC10/415.2/32100/0/21/06-16-2017/75

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788313848785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78843300001

Date : 06-16-2017

BC10/415.2/32300/0139454/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884330000-1

Collection Ref. Code : 1845-47-329-9

Customer Information----------

Name : ADOLFO,NAZARIA M2 A

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475389GS6	Pole No	:	0139454
Serial No	:	53848916	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4797
Period From	:	05-15-2017	Prev Rdg	:	4721
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	354	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 98.62
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.63
CURRENT BILL - JUNE 2017		730.14
TOTAL AMOUNT DUE		1,312.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 535.00

Your monthly electricity consumption chart

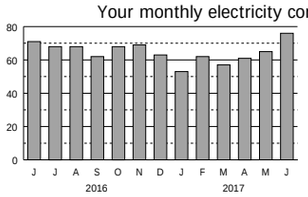

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.14		
Less : VAT	54.24		
Amount Net of VAT	675.90		
Less: BIR 2306	22.60		
BIR 2307	12.79	VATable Sales	636.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.39
Amount Due	640.51	VAT Zero Rated Sales	0.00
Add : VAT	54.24	VAT Amount	54.24
TOTAL AMOUNT DUE	694.75	TOTAL SALES	730.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/32300/0/21/06-16-2017/75

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. : 788313848785

Collection Ref. Code : 1845-47-329-9

Account ID : 7884330000-1

Customer Name : ADOLFO,NAZARIA M2 A

Meter Number : 475389GS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,312.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78843300001

BC10/415.2/32300/0/21/06-16-2017/75

5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783331909636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78383300007

Date : 06-16-2017

BC10/415.2/32400/0139475/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838330000-7

Collection Ref. Code : 1829-36-452-9

Customer Information----------

Name : GUINARES,SINFOROSA A

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238452DS6	Pole No	:	0139475
Serial No	:	14149006	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12556
Period From	:	05-15-2017	Prev Rdg	:	12499
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	315.50
Transmission Charge	0.3752/kWh	21.35
System Loss Charge	0.8255/kWh	46.97
Sub-Total		383.82
Distribution Charges		
Distribution Charge	1.7506/kWh	99.61
Supply Charge	0.4118/kWh	23.43
Metering Charge	0.6989/kWh	39.77
	5.00/month	5.00
Sub-Total		167.81
Others		
Subsidy on Lifeline Discount	-0.3 of 551.63	- 165.49
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		- 140.42
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		22.53
Transmission		0.50
System Loss		3.17
Distribution		20.14
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.89
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.06
Sub-Total		64.88
CURRENT BILL - JUNE 2017(ESTIMATE)		476.09
TOTAL AMOUNT DUE		1,729.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 213.00

Your monthly electricity consumption chart

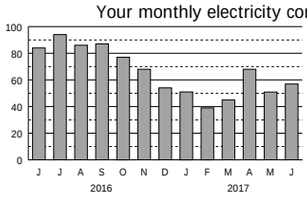

Avg Monthly Usage : 66.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.09		
Less : VAT	35.70		
Amount Net of VAT	440.39		
Less: BIR 2306	14.87		
BIR 2307	8.27	VATable Sales	411.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.18
Amount Due	417.25	VAT Zero Rated Sales	0.00
Add : VAT	35.70	VAT Amount	35.70
TOTAL AMOUNT DUE	452.95	TOTAL SALES	476.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/32400/0/21/06-16-2017/75

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. : 783331909636

Collection Ref. Code : 1829-36-452-9

Account ID : 7838330000-7

Customer Name : GUINARES,SINFOROSA A

Meter Number : 238452DS6

Period : Mar 2017 to May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,729.43 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

78383300007

BC10/415.2/32400/0/21/06-16-2017/75

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724978767760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72483300009

Date : 06-16-2017

BC10/415.2/32800/0139433/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248330000-9

Collection Ref. Code : 1829-39-734-6

Customer Information----------

Name : ADOLFO,NAZARIA A M2

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226725WS6	Pole No	:	0139433
Serial No	:	47922869	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12790
Period From	:	05-15-2017	Prev Rdg	:	12790
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,258.00	65.16
Sub-Total		65.16
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Distribution		0.60
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.81
CURRENT BILL - JUNE 2017		78.97
TOTAL AMOUNT DUE		3,337.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 793.00

Your monthly electricity consumption chart

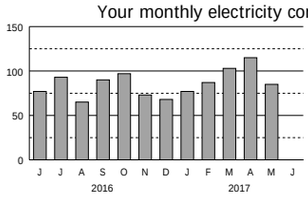

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78.97		
Less : VAT	8.46		
Amount Net of VAT	70.51		
Less: BIR 2306	3.53		
BIR 2307	1.41	VATable Sales	70.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.35
Amount Due	65.57	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	74.03	TOTAL SALES	78.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/32800/0/21/06-16-2017/75

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. : 724978767760

Collection Ref. Code : 1829-39-734-6
Account ID : 7248330000-9
Customer Name : ADOLFO,NAZARIA A M2
Meter Number : 226725WS6
Period : Mar 2017 to May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,337.10 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72483300009

BC10/415.2/32800/0/21/06-16-2017/75

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961612641467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96179554033

Date : 06-16-2017

BC10/415.2/32810/0139433/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617955403-3

Collection Ref. Code : 1861-39-476-4

Customer Information----------

Name : ADOLFO,NAZARIA ANTOLIHAO

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052662	Pole No	:	0139433
Serial No	:	121433804	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5408
Period From	:	05-15-2017	Prev Rdg	:	5408
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	554	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		61.08
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Distribution		0.60
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.30
CURRENT BILL - JUNE 2017		74.38
TOTAL AMOUNT DUE		3,128.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,138.00

Your monthly electricity consumption chart

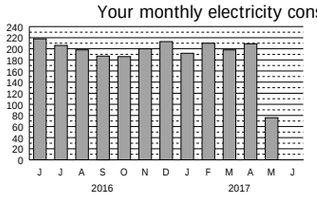

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74.38		
Less : VAT	7.97		
Amount Net of VAT	66.41		
Less: BIR 2306	3.32		
BIR 2307	1.33	VATable Sales	66.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.33
Amount Due	61.76	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	69.73	TOTAL SALES	74.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/32810/0/21/06-16-2017/75

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. : 961612641467

Collection Ref. Code : 1861-39-476-4

Account ID : 9617955403-3

Customer Name : ADOLFO,NAZARIA ANTOLIHAO

Meter Number : MTR1052662

Period : Apr 2017 to May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,128.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96179554033 BC10/415.2/32810/0/21/06-16-2017/75 5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975281477992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97583300005

Date : 06-16-2017

BC10/415.2/33100/0139251/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758330000-5

Collection Ref. Code : 1835-41-380-3

Customer Information----------

Name : MAYOL,ELENO B (M3)

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096809	Pole No	:	0139251
Serial No	:	84434404	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11293
Period From	:	05-15-2017	Prev Rdg	:	10763
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	400	Billed kWh	:	530

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,677.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,938.74
Transmission Charge	0.3752/kWh	198.86
System Loss Charge	0.8255/kWh	437.52
Sub-Total		3,575.12
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 12,992.00	259.84
Sub-Total		311.87
Government Charges		
Franchise Tax - Local		27.04
Value Added Tax		
Generation		209.99
Transmission		4.67
System Loss		29.47
Distribution		182.58
Others		40.67
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		746.91
CURRENT BILL - JUNE 2017		6,155.39
TOTAL AMOUNT DUE		12,833.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,314.00

Your monthly electricity consumption chart

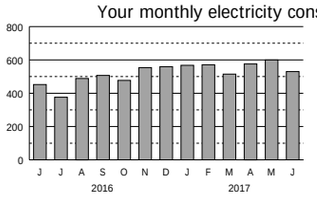

Avg Monthly Usage : 521.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,155.39		
Less : VAT	467.38		
Amount Net of VAT	5,688.01		
Less: BIR 2306	194.74		
BIR 2307	108.71	VATable Sales	5,408.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.53
Amount Due	5,384.56	VAT Zero Rated Sales	0.00
Add : VAT	467.38	VAT Amount	467.38
TOTAL AMOUNT DUE	5,851.94	TOTAL SALES	6,155.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/33100/0/21/06-16-2017/75

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. : 975281477992

Collection Ref. Code : 1835-41-380-3

Account ID : 9758330000-5

Customer Name : MAYOL,ELENO B (M3)

Meter Number : MTR1096809

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 12,833.26 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

97583300005

BC10/415.2/33100/0/21/06-16-2017/75

5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204200584822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20423300001

Date : 06-16-2017

BC10/415.2/34400/0139265/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042330000-1

Collection Ref. Code : 1815-59-935-9

Customer Information----------

Name : MAYOL,CIRILA

Premise Address: PILIT-CABANCALAN MANDAUE
Billing Address: PILIT-CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	257127GS6	Pole No	:	0139265
Serial No	:	49081114	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	51289
Period From	:	05-15-2017	Prev Rdg	:	51065
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		63.58
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		307.47
CURRENT BILL - JUNE 2017		2,527.96
TOTAL AMOUNT DUE		4,607.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,768.00

Your monthly electricity consumption chart

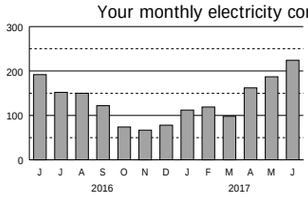

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.96		
Less : VAT	189.66		
Amount Net of VAT	2,338.30		
Less: BIR 2306	79.03		
BIR 2307	44.63	VATable Sales	2,220.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.81
Amount Due	2,214.64	VAT Zero Rated Sales	0.00
Add : VAT	189.66	VAT Amount	189.66
TOTAL AMOUNT DUE	2,404.30	TOTAL SALES	2,527.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/34400/0/21/06-16-2017/75

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. : 204200584822

Collection Ref. Code : 1815-59-935-9
Account ID : 2042330000-1
Customer Name : MAYOL,CIRILA
Meter Number : 257127GS6
Period : May 2017

Premise Address: PILIT-CABANCALAN MANDAUE
Billing Address: PILIT-CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 4,607.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20423300001

BC10/415.2/34400/0/21/06-16-2017/75

5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439918801733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43992300004

Date : 06-16-2017

BC10/415.2/34700/0139265/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399230000-4

Collection Ref. Code : 1813-78-482-5

Customer Information----------

Name : MAYOL,RAYMUNDO C.

Premise Address: AHD. LITTLE BGY. HAL CABANCALAN MANDAUE CITY
Billing Address: AHD. LITTLE BGY. HAL CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118169DS6	Pole No	:	0139265
Serial No	:	28396614	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25974
Period From	:	05-15-2017	Prev Rdg	:	25703
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	200	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,113.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,113.00	62.26
Sub-Total		88.87
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		373.38
CURRENT BILL - JUNE 2017		3,070.69
TOTAL AMOUNT DUE		6,183.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,400.00

Your monthly electricity consumption chart

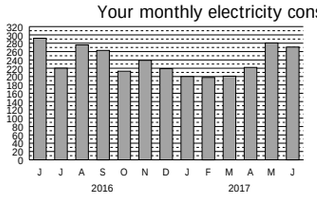

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.69		
Less : VAT	230.78		
Amount Net of VAT	2,839.91		
Less: BIR 2306	96.16		
BIR 2307	54.22	VATable Sales	2,697.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.60
Amount Due	2,689.53	VAT Zero Rated Sales	0.00
Add : VAT	230.78	VAT Amount	230.78
TOTAL AMOUNT DUE	2,920.31	TOTAL SALES	3,070.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/34700/0/21/06-16-2017/75

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. : 439918801733

Collection Ref. Code : 1813-78-482-5
Account ID : 4399230000-4
Customer Name : MAYOL,RAYMUNDO C.
Meter Number : 118169DS6
Period : May 2017

Premise Address: AHD. LITTLE BGY. HAL CABANCALAN MANDAUE CITY
Billing Address: AHD. LITTLE BGY. HAL CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,183.72 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 _____

43992300004

BC10/415.2/34700/0/21/06-16-2017/75

5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519309935697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51984300007

Date : 06-16-2017

BC10/415.2/35200/0139265/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198430000-7

Collection Ref. Code : 1843-71-332-2

Customer Information----------

Name : MAYOL,VIRGILIO M2 C

Premise Address: 887 PILIT CABANCALAN MANDAUE CITY

Billing Address: 887 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456563GS6	Pole No	:	0139265
Serial No	:	80414593	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9927
Period From	:	05-15-2017	Prev Rdg	:	9817
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		151.77
CURRENT BILL - JUNE 2017		1,248.49
TOTAL AMOUNT DUE		2,456.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,270.00

Your monthly electricity consumption chart

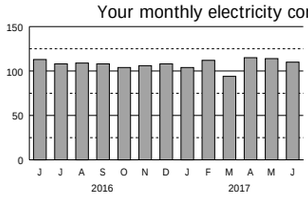

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.49		
Less : VAT	93.88		
Amount Net of VAT	1,154.61		
Less: BIR 2306	39.14		
BIR 2307	22.04	VATable Sales	1,096.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.89
Amount Due	1,093.43	VAT Zero Rated Sales	0.00
Add : VAT	93.88	VAT Amount	93.88
TOTAL AMOUNT DUE	1,187.31	TOTAL SALES	1,248.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/35200/0/21/06-16-2017/75

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. : 519309935697

Collection Ref. Code : 1843-71-332-2

Account ID : 5198430000-7

Customer Name : MAYOL,VIRGILIO M2 C

Meter Number : 456563GS6

Period : May 2017

Premise Address: 887 PILIT CABANCALAN MANDAUE CITY

Billing Address: 887 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,456.53 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

51984300007

BC10/415.2/35200/0/21/06-16-2017/75

5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425838831311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42525300002

Date : 06-16-2017

BC10/415.2/35300/0139125/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252530000-2

Collection Ref. Code : 1833-25-260-8

Customer Information----------

Name : LINCARO,EDGAR K

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1211759	Pole No	:	0139125
Serial No	:	85015760	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	93
Period From	:	05-15-2017	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 151.70
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.72
CURRENT BILL - JUNE 2017		442.39
TOTAL AMOUNT DUE		857.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 305.00

Your monthly electricity consumption chart

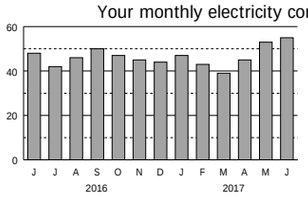

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.39		
Less : VAT	32.60		
Amount Net of VAT	409.79		
Less: BIR 2306	13.59		
BIR 2307	7.67	VATable Sales	381.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	388.53	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	421.13	TOTAL SALES	442.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/35300/0/21/06-16-2017/75

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. : 425838831311

Collection Ref. Code : 1833-25-260-8
Account ID : 4252530000-2
Customer Name : LINCARO,EDGAR K
Meter Number : MTR1211759
Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 857.91 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

42525300002

BC10/415.2/35300/0/21/06-16-2017/75

5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393333900331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39323300002

Date : 06-16-2017

BC10/415.2/35400/0139125/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932330000-2

Collection Ref. Code : 1815-59-866-2

Customer Information----------

Name : SINCARO,ANGELINA

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1212545	Pole No	:	0139125
Serial No	:	85102220	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	83
Period From	:	05-15-2017	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 187.65
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.77
CURRENT BILL - JUNE 2017		348.47
TOTAL AMOUNT DUE		672.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 407.00

Your monthly electricity consumption chart

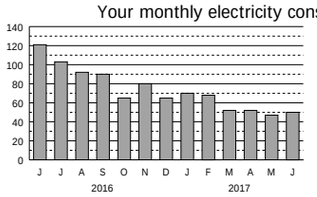

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.47		
Less : VAT	25.44		
Amount Net of VAT	323.03		
Less: BIR 2306	10.59		
BIR 2307	5.98	VATable Sales	297.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.33
Amount Due	306.46	VAT Zero Rated Sales	0.00
Add : VAT	25.44	VAT Amount	25.44
TOTAL AMOUNT DUE	331.90	TOTAL SALES	348.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/35400/0/21/06-16-2017/75

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. : 393333900331

Collection Ref. Code : 1815-59-866-2
Account ID : 3932330000-2
Customer Name : SINCARO,ANGELINA
Meter Number : MTR1212545
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 672.92 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 _____

39323300002

BC10/415.2/35400/0/21/06-16-2017/75

5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620789692523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62015300007

Date : 06-16-2017

BC10/415.2/35500/0139125/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201530000-7

Collection Ref. Code : 1825-59-176-8

Customer Information----------

Name : VILLAR,DIONISIO

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1212508	Pole No	:	0139125
Serial No	:	85039819	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52
Period From	:	05-15-2017	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 153.93
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.56
CURRENT BILL - JUNE 2017		188.05
TOTAL AMOUNT DUE		302.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 215.00

Your monthly electricity consumption chart

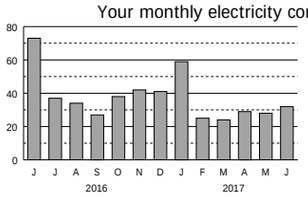

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.05		
Less : VAT	13.53		
Amount Net of VAT	174.52		
Less: BIR 2306	5.64		
BIR 2307	3.19	VATable Sales	158.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.03
Amount Due	165.69	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	179.22	TOTAL SALES	188.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/35500/0/21/06-16-2017/75

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. : 620789692523

Collection Ref. Code : 1825-59-176-8

Account ID : 6201530000-7

Customer Name : VILLAR,DIONISIO

Meter Number : MTR1212508

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 302.25

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

62015300007

BC10/415.2/35500/0/21/06-16-2017/75

5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749163264812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74905300005

Date : 06-16-2017

BC10/415.2/35600/0139125/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490530000-5

Collection Ref. Code : 1841-30-965-6

Customer Information----------

Name : ANTOLIHAO,DANTE L

Premise Address: E. CORTES ST, PILIT CABANCALAN MANDAUE CITY
Billing Address: E. CORTES ST, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425953GS6	Pole No	:	0139125
Serial No	:	53699374	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13975
Period From	:	05-15-2017	Prev Rdg	:	13917
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	360	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 159.23
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.08
CURRENT BILL - JUNE 2017		467.04
TOTAL AMOUNT DUE		938.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 324.00

Your monthly electricity consumption chart

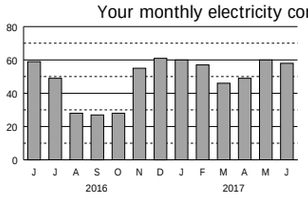

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.04		
Less : VAT	34.43		
Amount Net of VAT	432.61		
Less: BIR 2306	14.34		
BIR 2307	8.10	VATable Sales	402.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.65
Amount Due	410.17	VAT Zero Rated Sales	0.00
Add : VAT	34.43	VAT Amount	34.43
TOTAL AMOUNT DUE	444.60	TOTAL SALES	467.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/35600/0/21/06-16-2017/75

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. : 749163264812

Collection Ref. Code : 1841-30-965-6
Account ID : 7490530000-5
Customer Name : ANTOLIHAO,DANTE L
Meter Number : 425953GS6
Period : May 2017

Premise Address: E. CORTES ST, PILIT CABANCALAN MANDAUE CITY
Billing Address: E. CORTES ST, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 938.37 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

74905300005

BC10/415.2/35600/0/21/06-16-2017/75

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504175402468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50423300008

Date : 06-16-2017

BC10/415.2/35800/0139335/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042330000-8

Collection Ref. Code : 1815-59-968-5

Customer Information----------

Name : LINCARO,EUFROCINA

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251435DS6	Pole No	:	0139335
Serial No	:	11949569	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12981
Period From	:	05-15-2017	Prev Rdg	:	12914
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		- 101.86
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 7.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.88
CURRENT BILL - JUNE 2017		628.68
TOTAL AMOUNT DUE		2,022.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 536.00

Your monthly electricity consumption chart

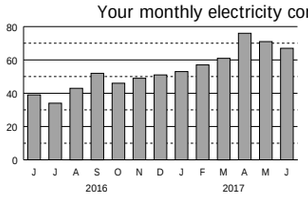

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.68		
Less : VAT	47.24		
Amount Net of VAT	581.44		
Less: BIR 2306	19.69		
BIR 2307	10.99	VATable Sales	546.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.64
Amount Due	550.76	VAT Zero Rated Sales	0.00
Add : VAT	47.24	VAT Amount	47.24
TOTAL AMOUNT DUE	598.00	TOTAL SALES	628.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/35800/0/21/06-16-2017/75

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. : 504175402468

Collection Ref. Code : 1815-59-968-5
Account ID : 5042330000-8
Customer Name : LINCARO,EUFROCINA
Meter Number : 251435DS6
Period : Apr 2017 to May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,022.38 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

50423300008

BC10/415.2/35800/0/21/06-16-2017/75

5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604514204791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60423300007

Date : 06-16-2017

BC10/415.2/36000/0139335/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042330000-7

Collection Ref. Code : 1815-59-989-8

Customer Information----------

Name : SINCARO,ESTRELLA

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157751	Pole No	:	0139335
Serial No	:	133493375	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7381
Period From	:	05-15-2017	Prev Rdg	:	6662
No of Days	:	31	Diff Rdg	:	719
Avg kWh/day	:	23.19	Registered	:	719
Conn Load	:	0	Billed kWh	:	719

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,614.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,986.71
Transmission Charge	0.3752/kWh	269.77
System Loss Charge	0.8255/kWh	593.53
Sub-Total		4,850.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,614.50	152.29
Sub-Total		222.87
Government Charges		
Franchise Tax - Local		35.68
Value Added Tax		
Generation		284.87
Transmission		6.34
System Loss		40.00
Distribution		247.47
Others		31.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		987.92
CURRENT BILL - JUNE 2017		8,123.07
TOTAL AMOUNT DUE		15,737.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 7,290.00

Your monthly electricity consumption chart

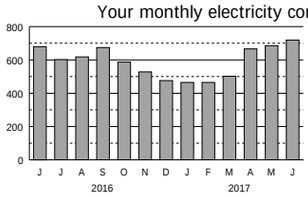

Avg Monthly Usage : 589.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,123.07		
Less : VAT	609.71		
Amount Net of VAT	7,513.36		
Less: BIR 2306	254.05		
BIR 2307	143.42	VATable Sales	7,135.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.21
Amount Due	7,115.89	VAT Zero Rated Sales	0.00
Add : VAT	609.71	VAT Amount	609.71
TOTAL AMOUNT DUE	7,725.60	TOTAL SALES	8,123.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/36000/0/21/06-16-2017/75

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. : 604514204791

Collection Ref. Code : 1815-59-989-8
Account ID : 6042330000-7
Customer Name : SINCARO,ESTRELLA
Meter Number : MTR1157751
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 15,737.50 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

60423300007

BC10/415.2/36000/0/21/06-16-2017/75

5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476910931221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47643300008

Date : 06-16-2017

BC10/415.2/36400/0139433/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764330000-8

Collection Ref. Code : 1827-22-479-7

Customer Information----------

Name : BEDUYA,NORME C

Premise Address: 037 PILIT CABANCALAN MANDAUE CITY
Billing Address: 037 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078558	Pole No	:	0139433
Serial No	:	40007363	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2825
Period From	:	05-15-2017	Prev Rdg	:	2670
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	220	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		213.31
CURRENT BILL - JUNE 2017		1,754.17
TOTAL AMOUNT DUE		3,333.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,435.00

Your monthly electricity consumption chart

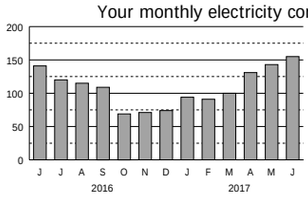

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.17		
Less : VAT	131.76		
Amount Net of VAT	1,622.41		
Less: BIR 2306	54.92		
BIR 2307	30.97	VATable Sales	1,540.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.55
Amount Due	1,536.52	VAT Zero Rated Sales	0.00
Add : VAT	131.76	VAT Amount	131.76
TOTAL AMOUNT DUE	1,668.28	TOTAL SALES	1,754.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/36400/0/21/06-16-2017/75

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. : 476910931221

Collection Ref. Code : 1827-22-479-7
Account ID : 4764330000-8
Customer Name : BEDUYA,NORME C
Meter Number : MTR1078558
Period : May 2017

Premise Address: 037 PILIT CABANCALAN MANDAUE CITY
Billing Address: 037 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,333.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47643300008

BC10/415.2/36400/0/21/06-16-2017/75

5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602090292719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60287689271

Date : 06-16-2017

BC10/415.2/36510/1354512/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028768927-1

Collection Ref. Code : 1861-39-470-5

Customer Information----------

Name : ADOLFO,NAZARIA ANTOLIHAO

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044701	Pole No	:	1354512
Serial No	:	121753727	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2161
Period From	:	05-15-2017	Prev Rdg	:	2077
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	360	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		- 34.28
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 0.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		111.33
CURRENT BILL - JUNE 2017(ESTIMATE)		889.02
TOTAL AMOUNT DUE		3,234.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 873.00

Your monthly electricity consumption chart

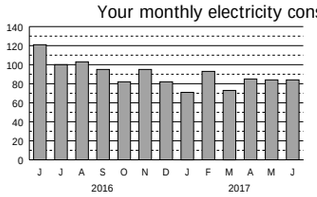

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.02		
Less : VAT	67.42		
Amount Net of VAT	821.60		
Less: BIR 2306	28.09		
BIR 2307	15.63	VATable Sales	777.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.91
Amount Due	777.88	VAT Zero Rated Sales	0.00
Add : VAT	67.42	VAT Amount	67.42
TOTAL AMOUNT DUE	845.30	TOTAL SALES	889.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/36510/0/21/06-16-2017/75

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. : 602090292719

Collection Ref. Code : 1861-39-470-5

Account ID : 6028768927-1

Customer Name : ADOLFO,NAZARIA ANTOLIHAO

Meter Number : MTR1044701

Period : Mar 2017 to May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,234.88 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 _____

60287689271

BC10/415.2/36510/0/21/06-16-2017/75

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093963617782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09323300005

Date : 06-16-2017

BC10/415.2/36900/0158014/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932330000-5

Collection Ref. Code : 1815-59-830-1

Customer Information----------

Name : SEDILLO,LUCRECIO

Premise Address: PILIT-CABANCALAN MANDAUE
Billing Address: PILIT-CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	254230GS6	Pole No	:	0158014
Serial No	:	48135136	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18659
Period From	:	05-15-2017	Prev Rdg	:	18552
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,933.00	58.66
Sub-Total		69.17
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		8.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		152.08
CURRENT BILL - JUNE 2017		1,254.17
TOTAL AMOUNT DUE		2,187.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,000.00

Your monthly electricity consumption chart

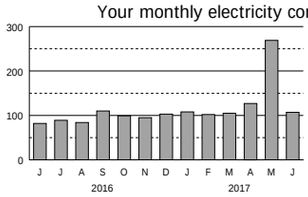

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.17		
Less : VAT	95.59		
Amount Net of VAT	1,158.58		
Less: BIR 2306	39.83		
BIR 2307	22.15	VATable Sales	1,102.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.49
Amount Due	1,096.60	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,192.19	TOTAL SALES	1,254.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/36900/0/21/06-16-2017/75

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. : 093963617782

Collection Ref. Code : 1815-59-830-1
Account ID : 0932330000-5
Customer Name : SEDILLO,LUCRECIO
Meter Number : 254230GS6
Period : May 2017

Premise Address: PILIT-CABANCALAN MANDAUE
Billing Address: PILIT-CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 2,187.09 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

09323300005

BC10/415.2/36900/0/21/06-16-2017/75

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360154572088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36065106423

Date : 06-16-2017

BC10/415.2/37050/0158070/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606510642-3

Collection Ref. Code : 1857-80-302-7

Customer Information----------

Name : SAGUBAN,MA. MORENA BUGAL

Premise Address: PUROK SENORITA PILIT CABANCALAN, MANDAUE CITY

Billing Address: PUROK SENORITA PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9375 EES6	Pole No	:	0158070
Serial No	:	06594280	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2378
Period From	:	05-15-2017	Prev Rdg	:	2296
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	130	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 65.09
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.73
CURRENT BILL - JUNE 2017		832.40
TOTAL AMOUNT DUE		1,542.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 611.00

Your monthly electricity consumption chart

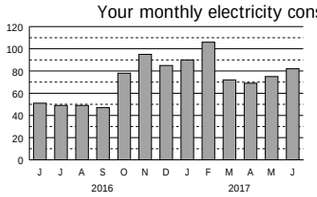

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.40		
Less : VAT	62.02		
Amount Net of VAT	770.38		
Less: BIR 2306	25.84		
BIR 2307	14.63	VATable Sales	727.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.71
Amount Due	729.91	VAT Zero Rated Sales	0.00
Add : VAT	62.02	VAT Amount	62.02
TOTAL AMOUNT DUE	791.93	TOTAL SALES	832.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/37050/0/21/06-16-2017/75

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. : 360154572088

Collection Ref. Code : 1857-80-302-7

Account ID : 3606510642-3

Customer Name : SAGUBAN,MA. MORENA BUGAL

Meter Number : 9375 EES6

Period : May 2017

Premise Address: PUROK SENORITA PILIT CABANCALAN, MANDAUE CITY

Billing Address: PUROK SENORITA PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,542.09 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

36065106423

BC10/415.2/37050/0/21/06-16-2017/75

5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273563269917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27374300005

Date : 06-16-2017

BC10/415.2/37100/0158042/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737430000-5

Collection Ref. Code : 1823-93-746-2

Customer Information----------

Name : TAJADA,ALBERTO

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187561DS6	Pole No	:	0158042
Serial No	:	10045196	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	77899
Period From	:	05-15-2017	Prev Rdg	:	77663
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		66.45
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		323.83
CURRENT BILL - JUNE 2017		2,662.48
TOTAL AMOUNT DUE		4,826.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,121.00

Your monthly electricity consumption chart

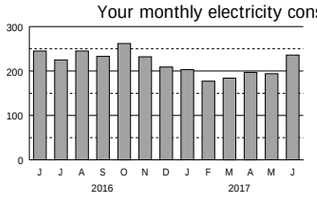

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.48		
Less : VAT	199.71		
Amount Net of VAT	2,462.77		
Less: BIR 2306	83.21		
BIR 2307	47.01	VATable Sales	2,338.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.12
Amount Due	2,332.55	VAT Zero Rated Sales	0.00
Add : VAT	199.71	VAT Amount	199.71
TOTAL AMOUNT DUE	2,532.26	TOTAL SALES	2,662.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/37100/0/21/06-16-2017/75

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. : 273563269917

Collection Ref. Code : 1823-93-746-2
Account ID : 2737430000-5
Customer Name : TAJADA,ALBERTO
Meter Number : 187561DS6
Period : May 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 4,826.54 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

27374300005

BC10/415.2/37100/0/21/06-16-2017/75

5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420405808472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42047504321

Date : 06-16-2017

BC10/415.2/37150/0158063/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204750432-1

Collection Ref. Code : 1859-61-905-3

Customer Information----------

Name : MANAIT,SAMUEL APATAN

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022753	Pole No	:	0158063
Serial No	:	121748491	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2398
Period From	:	05-15-2017	Prev Rdg	:	2273
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	130	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		59.51
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		7.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		174.86
CURRENT BILL - JUNE 2017		1,440.23
TOTAL AMOUNT DUE		2,806.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 996.00

Your monthly electricity consumption chart

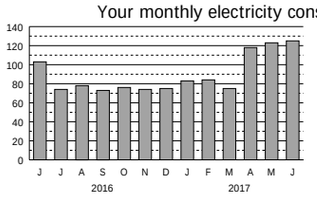

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.23		
Less : VAT	108.98		
Amount Net of VAT	1,331.25		
Less: BIR 2306	45.42		
BIR 2307	25.43	VATable Sales	1,265.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.88
Amount Due	1,260.40	VAT Zero Rated Sales	0.00
Add : VAT	108.98	VAT Amount	108.98
TOTAL AMOUNT DUE	1,369.38	TOTAL SALES	1,440.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/37150/0/21/06-16-2017/75

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. : 420405808472

Collection Ref. Code : 1859-61-905-3

Account ID : 4204750432-1

Customer Name : MANAIT,SAMUEL APATAN

Meter Number : MTR1022753

Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,806.46 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

42047504321

BC10/415.2/37150/0/21/06-16-2017/75

5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373329740700

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

37374300004

Date : 06-16-2017

BC10/415.2/37200/0158042/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737430000-4

Collection Ref. Code : 1823-93-752-7

Customer Information----------

Name : QUINQUILLERIA,LAZARO

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188649DS6	Pole No	:	0158042
Serial No	:	12629926	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	70186
Period From	:	05-15-2017	Prev Rdg	:	69986
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		58.49
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		274.81
CURRENT BILL - JUNE 2017		2,259.66
TOTAL AMOUNT DUE		4,202.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,945.00

Your monthly electricity consumption chart

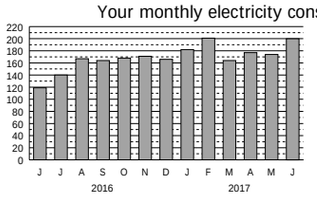

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.66		
Less : VAT	169.61		
Amount Net of VAT	2,090.05		
Less: BIR 2306	70.68		
BIR 2307	39.90	VATable Sales	1,984.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.20
Amount Due	1,979.47	VAT Zero Rated Sales	0.00
Add : VAT	169.61	VAT Amount	169.61
TOTAL AMOUNT DUE	2,149.08	TOTAL SALES	2,259.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/37200/0/21/06-16-2017/75

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. : 373329740700

Collection Ref. Code : 1823-93-752-7
Account ID : 3737430000-4
Customer Name : QUINQUILLERIA,LAZARO
Meter Number : 188649DS6
Period : May 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 4,202.64 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 _____

37374300004

BC10/415.2/37200/0/21/06-16-2017/75

5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894380537484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89419528107

Date : 06-16-2017

BC10/415.2/37760/0158063/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941952810-7

Collection Ref. Code : 1851-95-470-8

Customer Information----------

Name : TOLENTIN,FELICISIMA VENIALES

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TIN : 246-660-183-000

Metering Information----------

Meter No	:	534614 GS6	Pole No	:	0158063
Serial No	:	59042581	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8367
Period From	:	05-15-2017	Prev Rdg	:	8261
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	333	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,414.00	48.28
Sub-Total		58.69
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		149.42
CURRENT BILL - JUNE 2017		1,231.42
TOTAL AMOUNT DUE		2,481.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,164.00

Your monthly electricity consumption chart

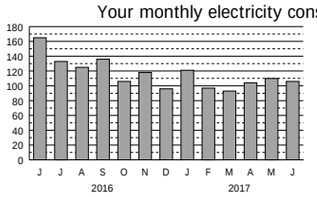

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.42		
Less : VAT	93.51		
Amount Net of VAT	1,137.91		
Less: BIR 2306	38.97		
BIR 2307	21.75	VATable Sales	1,082.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.91
Amount Due	1,077.19	VAT Zero Rated Sales	0.00
Add : VAT	93.51	VAT Amount	93.51
TOTAL AMOUNT DUE	1,170.70	TOTAL SALES	1,231.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/37760/0/21/06-16-2017/75

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. : 894380537484

Collection Ref. Code : 1851-95-470-8

Account ID : 8941952810-7

Customer Name : TOLENTIN,FELICISIMA VENIALES

Meter Number : 534614 GS6

Period : May 2017

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 2,481.55

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 _____

89419528107

BC10/415.2/37760/0/21/06-16-2017/75

5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187685437696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18778955536

Date : 06-16-2017

BC10/415.2/37820/0158063/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877895553-6

Collection Ref. Code : 1853-59-719-8

Customer Information----------

Name : YBARRA,CHERRY RABANAL

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552739 GS6	Pole No	:	0158063
Serial No	:	72042321	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10040
Period From	:	05-15-2017	Prev Rdg	:	9798
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:		Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		61.90
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		331.28
CURRENT BILL - JUNE 2017		2,723.03
TOTAL AMOUNT DUE		4,629.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,393.00

Your monthly electricity consumption chart

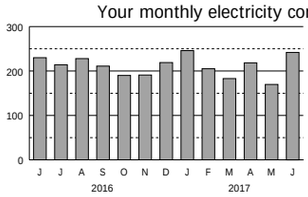

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.03		
Less : VAT	204.03		
Amount Net of VAT	2,519.00		
Less: BIR 2306	85.01		
BIR 2307	48.07	VATable Sales	2,391.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.25
Amount Due	2,385.92	VAT Zero Rated Sales	0.00
Add : VAT	204.03	VAT Amount	204.03
TOTAL AMOUNT DUE	2,589.95	TOTAL SALES	2,723.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/37820/0/21/06-16-2017/75

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. : 187685437696

Collection Ref. Code : 1853-59-719-8
Account ID : 1877895553-6
Customer Name : YBARRA,CHERRY RABANAL
Meter Number : 552739 GS6
Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,629.86 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

18778955536

BC10/415.2/37820/0/21/06-16-2017/75

5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884462919003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88425316523

Date : 06-16-2017

BC10/415.2/37910/0158070/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842531652-3

Collection Ref. Code : 1863-78-233-8

Customer Information----------

Name : SAGUBAN,MADELYN SIENES

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144410	Pole No	:	0158070
Serial No	:	40098612	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1267
Period From	:	05-15-2017	Prev Rdg	:	1123
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	122	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		198.35
CURRENT BILL - JUNE 2017		1,631.20
TOTAL AMOUNT DUE		3,148.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,421.00

Your monthly electricity consumption chart

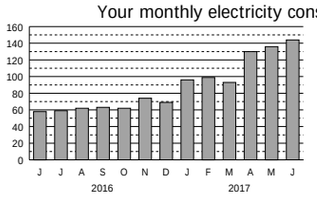

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.20		
Less : VAT	122.58		
Amount Net of VAT	1,508.62		
Less: BIR 2306	51.08		
BIR 2307	28.80	VATable Sales	1,432.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.77
Amount Due	1,428.74	VAT Zero Rated Sales	0.00
Add : VAT	122.58	VAT Amount	122.58
TOTAL AMOUNT DUE	1,551.32	TOTAL SALES	1,631.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/37910/0/21/06-16-2017/75

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. : 884462919003

Collection Ref. Code : 1863-78-233-8

Account ID : 8842531652-3

Customer Name : SAGUBAN,MADELYN SIENES

Meter Number : MTR1144410

Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,148.21 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

88425316523

BC10/415.2/37910/0/21/06-16-2017/75

5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682429720118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68227282859

Date : 06-16-2017

BC10/415.2/37910/0158042/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822728285-9

Collection Ref. Code : 1863-76-503-4

Customer Information----------

Name : BANQUERIGO,MERLINE ORCIA

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144444	Pole No	:	0158042
Serial No	:	40092951	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	765
Period From	:	05-15-2017	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	122	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 143.95
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.90
CURRENT BILL - JUNE 2017		406.89
TOTAL AMOUNT DUE		633.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 736.00

Your monthly electricity consumption chart

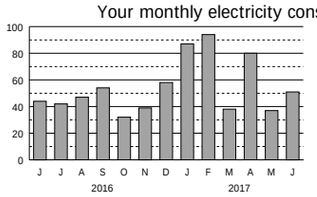

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.89		
Less : VAT	29.86		
Amount Net of VAT	377.03		
Less: BIR 2306	12.44		
BIR 2307	7.05	VATable Sales	350.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.04
Amount Due	357.54	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	387.40	TOTAL SALES	406.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/37910/0/21/06-16-2017/75

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. : 682429720118

Collection Ref. Code : 1863-76-503-4
Account ID : 6822728285-9
Customer Name : BANQUERIGO,MERLINE ORCIA
Meter Number : MTR1144444
Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 633.26 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

68227282859

BC10/415.2/37910/0/21/06-16-2017/75

5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401004863144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40127601108

Date : 06-16-2017

BC10/415.2/38300/0158070/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012760110-8

Collection Ref. Code : 1851-60-428-6

Customer Information----------

Name : MANAQUIL,MARIE CRIS SAGUBAN

Premise Address: PILIT STREET CABANCALAN
Billing Address: PILIT STREET CABANCALAN

TIN :

Metering Information----------

Meter No	:	524659 GS6	Pole No	:	0158070
Serial No	:	25293397	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4252
Period From	:	05-15-2017	Prev Rdg	:	4182
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	330	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 126.19
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.06
CURRENT BILL - JUNE 2017		634.35
TOTAL AMOUNT DUE		1,099.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 413.00

Your monthly electricity consumption chart

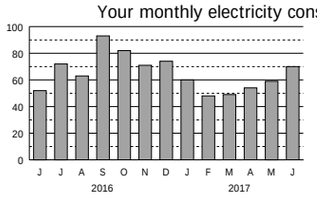

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.35		
Less : VAT	46.94		
Amount Net of VAT	587.41		
Less: BIR 2306	19.56		
BIR 2307	11.08	VATable Sales	551.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.12
Amount Due	556.77	VAT Zero Rated Sales	0.00
Add : VAT	46.94	VAT Amount	46.94
TOTAL AMOUNT DUE	603.71	TOTAL SALES	634.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/38300/0/21/06-16-2017/75

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. : 401004863144

Collection Ref. Code : 1851-60-428-6
Account ID : 4012760110-8
Customer Name : MANAQUIL,MARIE CRIS SAGUBAN
Meter Number : 524659 GS6
Period : May 2017

Premise Address: PILIT STREET CABANCALAN
Billing Address: PILIT STREET CABANCALAN

TOTAL AMOUNT DUE : 1,099.71 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 _____

40127601108

BC10/415.2/38300/0/21/06-16-2017/75

5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224779965530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22462548045

Date : 06-16-2017

BC10/415.2/38310/0158070/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246254804-5

Collection Ref. Code : 1851-70-773-5

Customer Information----------

Name : SADIO,ROBERTO SINDA

Premise Address: E. CORTEZ PILIT CABANCALAN
Billing Address: E. CORTEZ PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	525471 GS6	Pole No	:	0158070
Serial No	:	93663899	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4456
Period From	:	05-15-2017	Prev Rdg	:	4396
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.11
CURRENT BILL - JUNE 2017		481.50
TOTAL AMOUNT DUE		901.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 434.00

Your monthly electricity consumption chart

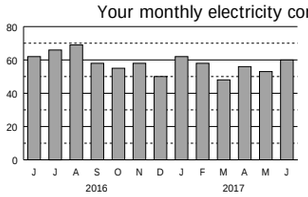

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.50		
Less : VAT	35.44		
Amount Net of VAT	446.06		
Less: BIR 2306	14.77		
BIR 2307	8.35	VATable Sales	415.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.67
Amount Due	422.94	VAT Zero Rated Sales	0.00
Add : VAT	35.44	VAT Amount	35.44
TOTAL AMOUNT DUE	458.38	TOTAL SALES	481.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/38310/0/21/06-16-2017/75

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. : 224779965530

Collection Ref. Code : 1851-70-773-5
Account ID : 2246254804-5
Customer Name : SADIO,ROBERTO SINDA
Meter Number : 525471 GS6
Period : May 2017

Premise Address: E. CORTEZ PILIT CABANCALAN
Billing Address: E. CORTEZ PILIT CABANCALAN

TOTAL AMOUNT DUE : 901.57 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

22462548045

BC10/415.2/38310/0/21/06-16-2017/75

5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515098984875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51563631426

Date : 06-16-2017

BC10/415.2/38900/0139356/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5156363142-6

Collection Ref. Code : 1849-29-692-8

Customer Information----------

Name : CORTES,LEO ENARGAN

Premise Address: PILIT
Billing Address: PILIT

TIN :

Metering Information----------

Meter No	:	010125 EFS6	Pole No	:	0139356
Serial No	:	121435840	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2659
Period From	:	05-15-2017	Prev Rdg	:	2592
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 115.72
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.14
CURRENT BILL - JUNE 2017		613.08
TOTAL AMOUNT DUE		1,313.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 596.00

Your monthly electricity consumption chart

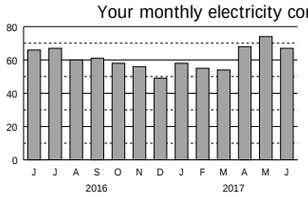

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.08		
Less : VAT	45.57		
Amount Net of VAT	567.51		
Less: BIR 2306	18.99		
BIR 2307	10.71	VATable Sales	532.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.57
Amount Due	537.81	VAT Zero Rated Sales	0.00
Add : VAT	45.57	VAT Amount	45.57
TOTAL AMOUNT DUE	583.38	TOTAL SALES	613.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/38900/0/21/06-16-2017/75

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. : 515098984875

Collection Ref. Code : 1849-29-692-8
Account ID : 5156363142-6
Customer Name : CORTES,LEO ENARGAN
Meter Number : 010125 EFS6
Period : May 2017

Premise Address: PILIT
Billing Address: PILIT

TOTAL AMOUNT DUE : 1,313.46 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

51563631426

BC10/415.2/38900/0/21/06-16-2017/75

5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482920188757

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

48224300003

Date : 06-16-2017

BC10/415.2/39400/0139363/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822430000-3

Collection Ref. Code : 1837-77-140-5

Customer Information----------

Name : CASTILLO,JUDY

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106651	Pole No	:	0139363
Serial No	:	129128752	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1017
Period From	:	05-15-2017	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	944	Billed kWh	:	59

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		639.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.7002/kWh	41.31
System Loss Charge	0.812/kWh	47.91
Sub-Total		416.36
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 640.00	12.80
Sub-Total		18.59
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.37
Transmission		0.94
System Loss		3.12
Distribution		20.86
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		82.04
CURRENT BILL - JUNE 2017		690.82
TOTAL AMOUNT DUE		1,330.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 450.00

Your monthly electricity consumption chart

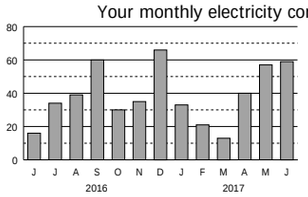

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.82		
Less : VAT	50.89		
Amount Net of VAT	639.93		
Less: BIR 2306	21.23		
BIR 2307	12.24	VATable Sales	608.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.15
Amount Due	606.46	VAT Zero Rated Sales	0.00
Add : VAT	50.89	VAT Amount	50.89
TOTAL AMOUNT DUE	657.35	TOTAL SALES	690.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/39400/0/21/06-16-2017/75

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. : 482920188757

Collection Ref. Code : 1837-77-140-5
Account ID : 4822430000-3
Customer Name : CASTILLO,JUDY
Meter Number : MTR1106651
Period : May 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 1,330.78

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 _____

48224300003

BC10/415.2/39400/0/21/06-16-2017/75

5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897130643992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89718752085

Date : 06-16-2017

BC10/415.2/40150/0991932/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971875208-5

Collection Ref. Code : 1857-32-146-4

Customer Information----------

Name : ADOLFO,JERSON SOLITARIO

Premise Address: E.AGUIRRE ST CABANCALAN,MANDAUE CITY

Billing Address: E.AGUIRRE ST CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080950	Pole No	:	0991932
Serial No	:	40041300	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1280
Period From	:	05-15-2017	Prev Rdg	:	1253
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	238	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
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 264.39	- 171.85
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 157.67
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 12.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.97
CURRENT BILL - JUNE 2017		129.69
TOTAL AMOUNT DUE		838.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 572.00

Your monthly electricity consumption chart

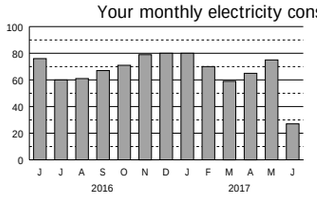

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.69		
Less : VAT	9.57		
Amount Net of VAT	120.12		
Less: BIR 2306	3.98		
BIR 2307	2.15	VATable Sales	106.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.40
Amount Due	113.99	VAT Zero Rated Sales	0.00
Add : VAT	9.57	VAT Amount	9.57
TOTAL AMOUNT DUE	123.56	TOTAL SALES	129.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/40150/0/21/06-16-2017/75

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. : 897130643992

Collection Ref. Code : 1857-32-146-4

Account ID : 8971875208-5

Customer Name : ADOLFO,JERSON SOLITARIO

Meter Number : MTR1080950

Period : May 2017

Premise Address: E.AGUIRRE ST CABANCALAN,MANDAUE CITY

Billing Address: E.AGUIRRE ST CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 838.60 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

89718752085 BC10/415.2/40150/0/21/06-16-2017/75 5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344597289661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34404300005

Date : 06-16-2017

BC10/415.2/41100/0306585/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440430000-5

Collection Ref. Code : 1839-21-461-9

Customer Information----------

Name : ANDOJAR,MARY GRACE (M1) C

Premise Address: TOPHILLS, PILIT, CABANCALAN MANDAUE CITY
Billing Address: TOPHILLS, PILIT, CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432862GS6	Pole No	:	0306585
Serial No	:	53734382	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15328
Period From	:	05-15-2017	Prev Rdg	:	15189
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	580	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
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	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,705.00	54.10
Sub-Total		67.74
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		8.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		194.62
CURRENT BILL - JUNE 2017		1,602.70
TOTAL AMOUNT DUE		4,307.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,227.00

Your monthly electricity consumption chart

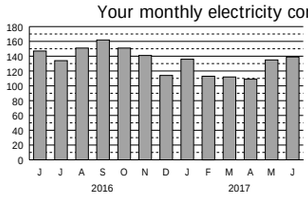

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.70		
Less : VAT	121.34		
Amount Net of VAT	1,481.36		
Less: BIR 2306	50.56		
BIR 2307	28.30	VATable Sales	1,408.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.28
Amount Due	1,402.50	VAT Zero Rated Sales	0.00
Add : VAT	121.34	VAT Amount	121.34
TOTAL AMOUNT DUE	1,523.84	TOTAL SALES	1,602.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/41100/0/21/06-16-2017/75

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. : 344597289661

Collection Ref. Code : 1839-21-461-9
Account ID : 3440430000-5
Customer Name : ANDOJAR,MARY GRACE (M1) C
Meter Number : 432862GS6
Period : Apr 2017 to May 2017

Premise Address: TOPHILLS, PILIT, CABANCALAN MANDAUE CITY
Billing Address: TOPHILLS, PILIT, CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,307.83 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34404300005

BC10/415.2/41100/0/21/06-16-2017/75

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928274727417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92802300001

Date : 06-16-2017

BC10/415.2/41500/0306606/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280230000-1

Collection Ref. Code : 1819-80-176-4

Customer Information----------

Name : HINDANG,ARNIEL C

Premise Address: TOP HILL PILIT CABANCALAN MANDAUE CITY

Billing Address: TOP HILL PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432767GS6	Pole No	:	0306606
Serial No	:	74996043	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46235
Period From	:	05-15-2017	Prev Rdg	:	45859
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	794	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,084.84
Transmission Charge	0.3752/kWh	141.08
System Loss Charge	0.8255/kWh	310.39
Sub-Total		2,536.31
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,952.50	139.05
Sub-Total		175.96
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		148.97
Transmission		3.32
System Loss		20.92
Distribution		129.70
Others		23.39
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		524.40
CURRENT BILL - JUNE 2017		4,317.53
TOTAL AMOUNT DUE		8,070.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,200.00

Your monthly electricity consumption chart

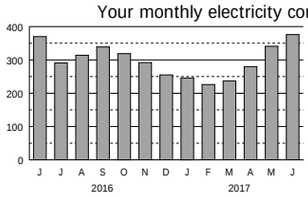

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,317.53		
Less : VAT	326.30		
Amount Net of VAT	3,991.23		
Less: BIR 2306	135.96		
BIR 2307	76.24	VATable Sales	3,793.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.10
Amount Due	3,779.03	VAT Zero Rated Sales	0.00
Add : VAT	326.30	VAT Amount	326.30
TOTAL AMOUNT DUE	4,105.33	TOTAL SALES	4,317.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/41500/0/21/06-16-2017/75

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. : 928274727417

Collection Ref. Code : 1819-80-176-4

Account ID : 9280230000-1

Customer Name : HINDANG,ARNIEL C

Meter Number : 432767GS6

Period : May 2017

Premise Address: TOP HILL PILIT CABANCALAN MANDAUE CITY

Billing Address: TOP HILL PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,070.14 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

92802300001

BC10/415.2/41500/0/21/06-16-2017/75

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873551430820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87374300009

Date : 06-16-2017

BC10/415.2/42100/0306634/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737430000-9

Collection Ref. Code : 1823-94-497-3

Customer Information----------

Name : LEYSON,SIMON

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432819GS6	Pole No	:	0306634
Serial No	:	77080967	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12895
Period From	:	05-15-2017	Prev Rdg	:	12746
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		205.55
CURRENT BILL - JUNE 2017		1,690.68
TOTAL AMOUNT DUE		3,394.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,485.00

Your monthly electricity consumption chart

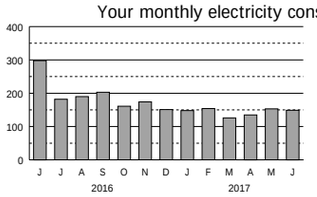

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.68		
Less : VAT	127.13		
Amount Net of VAT	1,563.55		
Less: BIR 2306	52.99		
BIR 2307	29.85	VATable Sales	1,485.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.42
Amount Due	1,480.71	VAT Zero Rated Sales	0.00
Add : VAT	127.13	VAT Amount	127.13
TOTAL AMOUNT DUE	1,607.84	TOTAL SALES	1,690.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/42100/0/21/06-16-2017/75

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. : 873551430820

Collection Ref. Code : 1823-94-497-3
Account ID : 8737430000-9
Customer Name : LEYSON,SIMON
Meter Number : 432819GS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,394.66 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

87374300009

BC10/415.2/42100/0/21/06-16-2017/75

5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675921489683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67504300004

Date : 06-16-2017

BC10/415.2/42600/0306613/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750430000-4

Collection Ref. Code : 1829-56-299-1

Customer Information----------

Name : MALAZARTE,EPIFANIO T

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432787GS6	Pole No	:	0306613
Serial No	:	53878863	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4835
Period From	:	05-15-2017	Prev Rdg	:	4758
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 98.13
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.06
CURRENT BILL - JUNE 2017		741.66
TOTAL AMOUNT DUE		1,420.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 456.00

Your monthly electricity consumption chart

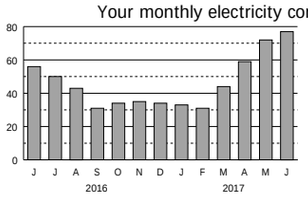

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.66		
Less : VAT	55.15		
Amount Net of VAT	686.51		
Less: BIR 2306	22.99		
BIR 2307	13.00	VATable Sales	646.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.91
Amount Due	650.52	VAT Zero Rated Sales	0.00
Add : VAT	55.15	VAT Amount	55.15
TOTAL AMOUNT DUE	705.67	TOTAL SALES	741.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/42600/0/21/06-16-2017/75

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. : 675921489683

Collection Ref. Code : 1829-56-299-1

Account ID : 6750430000-4

Customer Name : MALAZARTE,EPIFANIO T

Meter Number : 432787GS6

Period : May 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 1,420.60 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

67504300004

BC10/415.2/42600/0/21/06-16-2017/75

5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794266769399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79494081353

Date : 06-16-2017

BC10/415.2/42650/0306613/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949408135-3

Collection Ref. Code : 1859-86-566-6

Customer Information----------

Name : TUDTUD,BENJIE CABANSAY

Premise Address: MORADO PILIT CABANCALAN, MANDUE CITY

Billing Address: MORADO PILIT CABANCALAN, MANDUE CITY

TIN : 424-066-482-000

Metering Information----------

Meter No	:	MTR1032424	Pole No	:	0306613
Serial No	:	125287212	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3983
Period From	:	05-15-2017	Prev Rdg	:	3700
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	222	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,856.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
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	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,856.00	57.12
Sub-Total		84.90
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		11.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		388.87
CURRENT BILL - JUNE 2017		3,197.50
TOTAL AMOUNT DUE		6,053.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,892.00

Your monthly electricity consumption chart

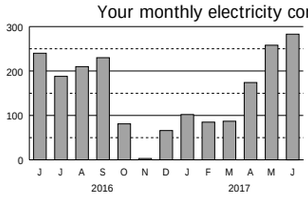

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,197.50		
Less : VAT	240.01		
Amount Net of VAT	2,957.49		
Less: BIR 2306	100.02		
BIR 2307	56.45	VATable Sales	2,808.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.86
Amount Due	2,801.02	VAT Zero Rated Sales	0.00
Add : VAT	240.01	VAT Amount	240.01
TOTAL AMOUNT DUE	3,041.03	TOTAL SALES	3,197.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/42650/0/21/06-16-2017/75

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. : 794266769399

Collection Ref. Code : 1859-86-566-6

Account ID : 7949408135-3

Customer Name : TUDTUD,BENJIE CABANSAY

Meter Number : MTR1032424

Period : May 2017

Premise Address: MORADO PILIT CABANCALAN, MANDUE CITY

Billing Address: MORADO PILIT CABANCALAN, MANDUE CITY

TOTAL AMOUNT DUE : 6,053.72 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

79494081353

BC10/415.2/42650/0/21/06-16-2017/75

5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137873568624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13791300000

Date : 06-16-2017

BC10/415.2/42700/0306620/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379130000-0

Collection Ref. Code : 1819-48-620-6

Customer Information----------

Name : SUELTO,ANMAR R

Premise Address: TOPHILL CABANCALAN MANDAUE CITY
Billing Address: TOPHILL CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432483GS6	Pole No	:	0306620
Serial No	:	59466560	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4496
Period From	:	05-15-2017	Prev Rdg	:	4472
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	360	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
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 235.55	- 153.11
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 151.00
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.11
CURRENT BILL - JUNE 2017		103.66
TOTAL AMOUNT DUE		209.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 103.00

Your monthly electricity consumption chart

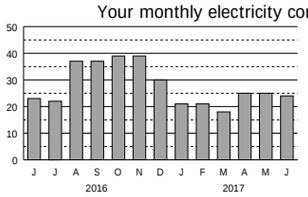

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.66		
Less : VAT	7.26		
Amount Net of VAT	96.40		
Less: BIR 2306	3.04		
BIR 2307	1.70	VATable Sales	84.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.85
Amount Due	91.66	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	98.92	TOTAL SALES	103.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/42700/0/21/06-16-2017/75

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. : 137873568624

Collection Ref. Code : 1819-48-620-6
Account ID : 1379130000-0
Customer Name : SUELTO,ANMAR R
Meter Number : 432483GS6
Period : May 2017

Premise Address: TOPHILL CABANCALAN MANDAUE CITY
Billing Address: TOPHILL CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 209.01 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 _____

13791300000

BC10/415.2/42700/0/21/06-16-2017/75

5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616580732480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61683300000

Date : 06-16-2017

BC10/415.2/42800/0306620/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168330000-0

Collection Ref. Code : 1835-45-068-7

Customer Information----------

Name : REMEDIO,CATALINA P (M1)

Premise Address: PILIT, CABANCALAN, MANDAUE CITY

Billing Address: PILIT, CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432801GS6	Pole No	:	0306620
Serial No	:	52905097	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30493
Period From	:	05-15-2017	Prev Rdg	:	30223
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	275	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,983.50	59.67
Sub-Total		86.18
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		371.70
CURRENT BILL - JUNE 2017		3,056.72
TOTAL AMOUNT DUE		6,040.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,209.00

Your monthly electricity consumption chart

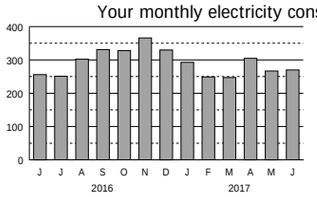

Avg Monthly Usage : 291.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.72		
Less : VAT	229.64		
Amount Net of VAT	2,827.08		
Less: BIR 2306	95.68		
BIR 2307	53.97	VATable Sales	2,685.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.06
Amount Due	2,677.43	VAT Zero Rated Sales	0.00
Add : VAT	229.64	VAT Amount	229.64
TOTAL AMOUNT DUE	2,907.07	TOTAL SALES	3,056.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/42800/0/21/06-16-2017/75

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. : 616580732480

Collection Ref. Code : 1835-45-068-7

Account ID : 6168330000-0

Customer Name : REMEDIO,CATALINA P (M1)

Meter Number : 432801GS6

Period : May 2017

Premise Address: PILIT, CABANCALAN, MANDAUE CITY

Billing Address: PILIT, CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 6,040.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61683300000

BC10/415.2/42800/0/21/06-16-2017/75

5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793308487971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79373300007

Date : 06-16-2017

BC10/415.2/43000/0306620/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937330000-7

Collection Ref. Code : 1833-91-527-5

Customer Information----------

Name : LUGA,EMELIA P

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432781GS6	Pole No	:	0306620
Serial No	:	54108464	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8465
Period From	:	05-15-2017	Prev Rdg	:	8453
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	530	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	66.54
Transmission Charge	0.3752/kWh	4.50
System Loss Charge	0.8255/kWh	9.91
Sub-Total		80.95
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 115.29	- 115.29
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		- 70.43
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		4.75
Transmission		0.11
System Loss		0.66
Distribution		4.72
Others		- 4.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		11.99
CURRENT BILL - JUNE 2017		61.85
TOTAL AMOUNT DUE		2,304.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,731.00

Your monthly electricity consumption chart

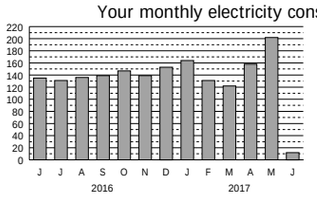

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.85		
Less : VAT	6.01		
Amount Net of VAT	55.84		
Less: BIR 2306	2.51		
BIR 2307	1.00	VATable Sales	49.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.98
Amount Due	52.33	VAT Zero Rated Sales	0.00
Add : VAT	6.01	VAT Amount	6.01
TOTAL AMOUNT DUE	58.34	TOTAL SALES	61.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/43000/0/21/06-16-2017/75

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. : 793308487971

Collection Ref. Code : 1833-91-527-5
Account ID : 7937330000-7
Customer Name : LUGA,EMELIA P
Meter Number : 432781GS6
Period : May 2017

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,304.96 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

79373300007

BC10/415.2/43000/0/21/06-16-2017/75

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062265367418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06204300005

Date : 06-16-2017

BC10/415.2/43100/0306620/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620430000-5

Collection Ref. Code : 1821-19-296-6

Customer Information----------

Name : TUDTUD,ANALIE (M2) S

Premise Address: AGUIRRE ST. CABANCALAN MANDAUE CITY

Billing Address: AGUIRRE ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046148	Pole No	:	0306620
Serial No	:	121446470	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2006
Period From	:	05-15-2017	Prev Rdg	:	1949
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 2,250.50	45.01
Sub-Total		- 120.76
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		67.47
CURRENT BILL - JUNE 2017		499.29
TOTAL AMOUNT DUE		2,749.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,550.00

Your monthly electricity consumption chart

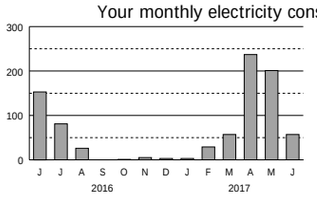

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.29		
Less : VAT	38.15		
Amount Net of VAT	461.14		
Less: BIR 2306	15.88		
BIR 2307	8.68	VATable Sales	431.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.32
Amount Due	436.58	VAT Zero Rated Sales	0.00
Add : VAT	38.15	VAT Amount	38.15
TOTAL AMOUNT DUE	474.73	TOTAL SALES	499.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/43100/0/21/06-16-2017/75

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. : 062265367418

Collection Ref. Code : 1821-19-296-6

Account ID : 0620430000-5

Customer Name : TUDTUD,ANALIE (M2) S

Meter Number : MTR1046148

Period : May 2017

Premise Address: AGUIRRE ST. CABANCALAN MANDAUE CITY

Billing Address: AGUIRRE ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,749.89 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

06204300005

BC10/415.2/43100/0/21/06-16-2017/75

5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652176729209

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

65204300001

Date : 06-16-2017

BC10/415.2/43200/0306620/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520430000-1

Collection Ref. Code : 1821-19-248-6

Customer Information----------

Name : CANEDO,ATILANO P

Premise Address: TOPHILLS CABANCALAN MANDAUE CITY
Billing Address: TOPHILLS CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	499078 GS6	Pole No	:	0306620
Serial No	:	87273539	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12277
Period From	:	05-15-2017	Prev Rdg	:	12065
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	804	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
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	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,361.00	47.22
Sub-Total		68.04
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		292.05
CURRENT BILL - JUNE 2017		2,401.74
TOTAL AMOUNT DUE		4,762.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,616.00

Your monthly electricity consumption chart

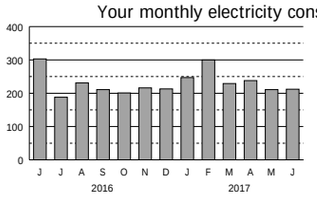

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.74		
Less : VAT	180.49		
Amount Net of VAT	2,221.25		
Less: BIR 2306	75.21		
BIR 2307	42.40	VATable Sales	2,109.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.56
Amount Due	2,103.64	VAT Zero Rated Sales	0.00
Add : VAT	180.49	VAT Amount	180.49
TOTAL AMOUNT DUE	2,284.13	TOTAL SALES	2,401.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/43200/0/21/06-16-2017/75

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. : 652176729209

Collection Ref. Code : 1821-19-248-6
Account ID : 6520430000-1
Customer Name : CANEDO,ATILANO P
Meter Number : 499078 GS6
Period : May 2017

Premise Address: TOPHILLS CABANCALAN MANDAUE CITY
Billing Address: TOPHILLS CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,762.50 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

65204300001

BC10/415.2/43200/0/21/06-16-2017/75

5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796305289686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79604300008

Date : 06-16-2017

BC10/415.2/43700/0306571/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960430000-8

Collection Ref. Code : 1829-61-239-5

Customer Information----------

Name : DANIOT,MAXIMO A

Premise Address: BAGONG DAN CABANCALAN MANDAUE CITY
Billing Address: BAGONG DAN CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1210955	Pole No	:	0306571
Serial No	:	85017332	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3
Period From	:	05-15-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 134.50	2.69
Sub-Total		2.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.97
CURRENT BILL - JUNE 2017		8.66
TOTAL AMOUNT DUE		143.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 3,240.00

Your monthly electricity consumption chart

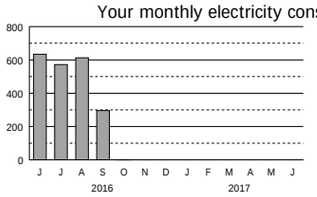

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.66		
Less : VAT	0.93		
Amount Net of VAT	7.73		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	7.19	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.12	TOTAL SALES	8.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/43700/0/21/06-16-2017/75

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. : 796305289686

Collection Ref. Code : 1829-61-239-5
Account ID : 7960430000-8
Customer Name : DANIOT,MAXIMO A
Meter Number : MTR1210955
Period : Oct 2016 to May 2017

Premise Address: BAGONG DAN CABANCALAN MANDAUE CITY
Billing Address: BAGONG DAN CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 143.02 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79604300008

BC10/415.2/43700/0/21/06-16-2017/75

5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246756139620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24691300008

Date : 06-16-2017

BC10/415.2/44100/0306641/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469130000-8

Collection Ref. Code : 1819-31-455-3

Customer Information----------

Name : LAMOSAO,ANA LOU A.

Premise Address: AGUIRRE ST.RD. TO, TOPHILL CABANCALAN MANDAUE CITY

Billing Address: AGUIRRE ST.RD. TO, TOPHILL CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433671GS6	Pole No	:	0306641
Serial No	:	59286406	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12628
Period From	:	05-15-2017	Prev Rdg	:	12463
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	444	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		225.69
CURRENT BILL - JUNE 2017		1,854.85
TOTAL AMOUNT DUE		2,996.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,129.86

Your monthly electricity consumption chart

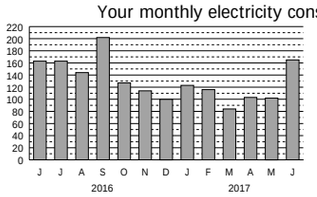

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.85		
Less : VAT	138.93		
Amount Net of VAT	1,715.92		
Less: BIR 2306	57.88		
BIR 2307	32.75	VATable Sales	1,629.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.76
Amount Due	1,625.29	VAT Zero Rated Sales	0.00
Add : VAT	138.93	VAT Amount	138.93
TOTAL AMOUNT DUE	1,764.22	TOTAL SALES	1,854.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/44100/0/21/06-16-2017/75

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. : 246756139620

Collection Ref. Code : 1819-31-455-3

Account ID : 2469130000-8

Customer Name : LAMOSAO,ANA LOU A.

Meter Number : 433671GS6

Period : May 2017

Premise Address: AGUIRRE ST.RD. TO, TOPHILL CABANCALAN MANDAUE CITY

Billing Address: AGUIRRE ST.RD. TO, TOPHILL CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,996.10 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

24691300008

BC10/415.2/44100/0/21/06-16-2017/75

5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346583189145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34691300007

Date : 06-16-2017

BC10/415.2/44200/0306641/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469130000-7

Collection Ref. Code : 1819-31-464-2

Customer Information----------

Name : ABELLANEDA,ALLANDINO B.

Premise Address: AGUIRRE ST. RD TO, TOPHILL CABANCALAN MANDAUE CITY

Billing Address: AGUIRRE ST. RD TO, TOPHILL CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433061GS6	Pole No	:	0306641
Serial No	:	53217979	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44071
Period From	:	05-15-2017	Prev Rdg	:	43852
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	424	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
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	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		68.24
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		9.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		301.38
CURRENT BILL - JUNE 2017		2,478.50
TOTAL AMOUNT DUE		4,815.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,962.62

Your monthly electricity consumption chart

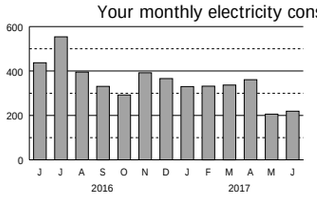

Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.50		
Less : VAT	186.16		
Amount Net of VAT	2,292.34		
Less: BIR 2306	77.57		
BIR 2307	43.76	VATable Sales	2,177.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.22
Amount Due	2,171.01	VAT Zero Rated Sales	0.00
Add : VAT	186.16	VAT Amount	186.16
TOTAL AMOUNT DUE	2,357.17	TOTAL SALES	2,478.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/44200/0/21/06-16-2017/75

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. : 346583189145

Collection Ref. Code : 1819-31-464-2

Account ID : 3469130000-7

Customer Name : ABELLANEDA,ALLANDINO B.

Meter Number : 433061GS6

Period : May 2017

Premise Address: AGUIRRE ST. RD TO, TOPHILL CABANCALAN MANDAUE CITY

Billing Address: AGUIRRE ST. RD TO, TOPHILL CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,815.50 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

34691300007

BC10/415.2/44200/0/21/06-16-2017/75

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666906623936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66624300001

Date : 06-16-2017

BC10/415.2/44600/0306641/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662430000-1

Collection Ref. Code : 1821-79-092-8

Customer Information----------

Name : DANIOT,ALEX

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433625GS6	Pole No	:	0306641
Serial No	:	90320192	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11745
Period From	:	05-15-2017	Prev Rdg	:	11629
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
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	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		52.04
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		6.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		161.92
CURRENT BILL - JUNE 2017		1,333.35
TOTAL AMOUNT DUE		3,365.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,061.00

Your monthly electricity consumption chart

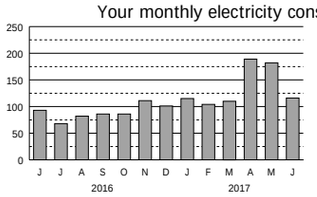

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.35		
Less : VAT	100.80		
Amount Net of VAT	1,232.55		
Less: BIR 2306	42.01		
BIR 2307	23.55	VATable Sales	1,171.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	1,166.99	VAT Zero Rated Sales	0.00
Add : VAT	100.80	VAT Amount	100.80
TOTAL AMOUNT DUE	1,267.79	TOTAL SALES	1,333.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/44600/0/21/06-16-2017/75

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. : 666906623936

Collection Ref. Code : 1821-79-092-8

Account ID : 6662430000-1

Customer Name : DANIOT,ALEX

Meter Number : 433625GS6

Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,365.89 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

66624300001 BC10/415.2/44600/0/21/06-16-2017/75 5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187414092013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18794300006

Date : 06-16-2017

BC10/415.2/44800/0306662/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879430000-6

Collection Ref. Code : 1825-41-389-4

Customer Information----------

Name : JUDILLA,CICERO

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433073GS6	Pole No	:	0306662
Serial No	:	53995603	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	55526
Period From	:	05-15-2017	Prev Rdg	:	54466
No of Days	:	31	Diff Rdg	:	1060
Avg kWh/day	:	34.19	Registered	:	1060
Conn Load	:	240	Billed kWh	:	1060

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,236.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,877.49
Transmission Charge	0.3752/kWh	397.71
System Loss Charge	0.8255/kWh	875.03
Sub-Total		7,150.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	103.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 8,236.50	164.73
Sub-Total		268.79
Government Charges		
Franchise Tax - Local		52.28
Value Added Tax		
Generation		419.97
Transmission		9.35
System Loss		58.97
Distribution		364.56
Others		38.53
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,448.65
CURRENT BILL - JUNE 2017		11,905.65
TOTAL AMOUNT DUE		20,142.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 10,772.00

Your monthly electricity consumption chart

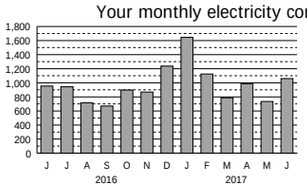

Avg Monthly Usage : 971.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,905.65		
Less : VAT	891.38		
Amount Net of VAT	11,014.27		
Less: BIR 2306	371.41		
BIR 2307	210.19	VATable Sales	10,457.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	557.27
Amount Due	10,432.67	VAT Zero Rated Sales	0.00
Add : VAT	891.38	VAT Amount	891.38
TOTAL AMOUNT DUE	11,324.05	TOTAL SALES	11,905.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/44800/0/21/06-16-2017/75

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. : 187414092013

Collection Ref. Code : 1825-41-389-4
Account ID : 1879430000-6
Customer Name : JUDILLA,CICERO
Meter Number : 433073GS6
Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 20,142.28 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 _____

18794300006

BC10/415.2/44800/0/21/06-16-2017/75

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134139411746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13423300006

Date : 06-16-2017

BC10/415.2/45300/0306676/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342330000-6

Collection Ref. Code : 1815-60-998-2

Customer Information----------

Name : JUDILLA,ASUNCION

Premise Address: CABANGKALAN MANDAUE

Billing Address: CABANGKALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	433081GS6	Pole No	:	0306676
Serial No	:	54663417	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47613
Period From	:	05-15-2017	Prev Rdg	:	46879
No of Days	:	31	Diff Rdg	:	734
Avg kWh/day	:	23.68	Registered	:	734
Conn Load	:	0	Billed kWh	:	734

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,271.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,069.88
Transmission Charge	0.3752/kWh	275.40
System Loss Charge	0.8255/kWh	605.92
Sub-Total		4,951.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,271.00	145.42
Sub-Total		217.47
Government Charges		
Franchise Tax - Local		36.37
Value Added Tax		
Generation		290.80
Transmission		6.47
System Loss		40.83
Distribution		252.62
Others		30.46
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		1,007.24
CURRENT BILL - JUNE 2017		8,281.10
TOTAL AMOUNT DUE		15,552.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 6,031.00

Your monthly electricity consumption chart

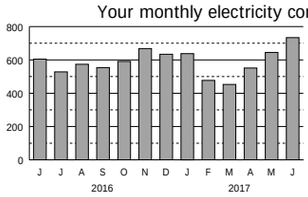

Avg Monthly Usage : 588.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,281.10		
Less : VAT	621.18		
Amount Net of VAT	7,659.92		
Less: BIR 2306	258.83		
BIR 2307	146.20	VATable Sales	7,273.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.06
Amount Due	7,254.89	VAT Zero Rated Sales	0.00
Add : VAT	621.18	VAT Amount	621.18
TOTAL AMOUNT DUE	7,876.07	TOTAL SALES	8,281.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/45300/0/21/06-16-2017/75

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. : 134139411746

Collection Ref. Code : 1815-60-998-2

Account ID : 1342330000-6

Customer Name : JUDILLA,ASUNCION

Meter Number : 433081GS6

Period : May 2017

Premise Address: CABANGKALAN MANDAUE

Billing Address: CABANGKALAN MANDAUE

TOTAL AMOUNT DUE : 15,552.14 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

13423300006

BC10/415.2/45300/0/21/06-16-2017/75

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419383448024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41992300008

Date : 06-16-2017

BC10/415.2/45400/0306676/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199230000-8

Collection Ref. Code : 1813-73-329-5

Customer Information----------

Name : ADOLFO,VIVENCIO P.

Premise Address: M. L. QUEZON ST., INF. GARDEN RIDGE SU CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., INF. GARDEN RIDGE SU CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433060GS6	Pole No	:	0306676
Serial No	:	54361003	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41827
Period From	:	05-15-2017	Prev Rdg	:	41374
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	202	Billed kWh	:	453

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,565.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,511.79
Transmission Charge	0.3752/kWh	169.97
System Loss Charge	0.8255/kWh	373.95
Sub-Total		3,055.71
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	0.098/kWh	44.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,565.00	91.30
Sub-Total		135.77
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		179.48
Transmission		3.99
System Loss		25.20
Distribution		156.14
Others		18.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		622.06
CURRENT BILL - JUNE 2017		5,114.71
TOTAL AMOUNT DUE		9,679.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 4,692.00

Your monthly electricity consumption chart

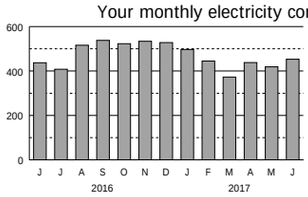

Avg Monthly Usage : 469.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,114.71		
Less : VAT	383.80		
Amount Net of VAT	4,730.91		
Less: BIR 2306	159.91		
BIR 2307	90.30	VATable Sales	4,492.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.26
Amount Due	4,480.70	VAT Zero Rated Sales	0.00
Add : VAT	383.80	VAT Amount	383.80
TOTAL AMOUNT DUE	4,864.50	TOTAL SALES	5,114.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/45400/0/21/06-16-2017/75

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. : 419383448024

Collection Ref. Code : 1813-73-329-5
Account ID : 4199230000-8
Customer Name : ADOLFO,VIVENCIO P.
Meter Number : 433060GS6
Period : May 2017

Premise Address: M. L. QUEZON ST., INF. GARDEN RIDGE SU CABANCALAN MANDAUE CITY
Billing Address: M. L. QUEZON ST., INF. GARDEN RIDGE SU CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,679.95 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

41992300008

BC10/415.2/45400/0/21/06-16-2017/75

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955203945011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95572300002

Date : 06-16-2017

BC10/415.2/45700/0306711/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557230000-2

Collection Ref. Code : 1811-81-113-2

Customer Information----------

Name : SAITO,MA. ALMA P.

Premise Address: BLK. I, LOT 3, GARDEN RIDGE VILL. CABANCALAN, MANDAUE CITY

Billing Address: BLK. I, LOT 3, GARDEN RIDGE VILL. CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431151GS6	Pole No	:	0306711
Serial No	:	52689943	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14908
Period From	:	05-15-2017	Prev Rdg	:	14083
No of Days	:	31	Diff Rdg	:	825
Avg kWh/day	:	26.61	Registered	:	825
Conn Load	:	7022	Billed kWh	:	825

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,154.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,574.46
Transmission Charge	0.3752/kWh	309.54
System Loss Charge	0.8255/kWh	681.04
Sub-Total		5,565.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 16,278.00	325.56
Sub-Total		406.55
Government Charges		
Franchise Tax - Local		41.69
Value Added Tax		
Generation		326.86
Transmission		7.28
System Loss		45.89
Distribution		283.87
Others		53.79
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.30
Sub-Total		1,152.41
CURRENT BILL - JUNE 2017		9,489.58
TOTAL AMOUNT DUE		17,643.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 8,124.00

Your monthly electricity consumption chart

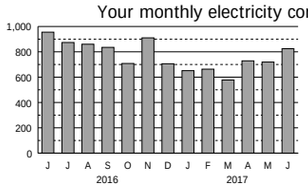

Avg Monthly Usage : 770.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,489.58		
Less : VAT	717.69		
Amount Net of VAT	8,771.89		
Less: BIR 2306	299.04		
BIR 2307	167.58	VATable Sales	8,337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.72
Amount Due	8,305.27	VAT Zero Rated Sales	0.00
Add : VAT	717.69	VAT Amount	717.69
TOTAL AMOUNT DUE	9,022.96	TOTAL SALES	9,489.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/45700/0/21/06-16-2017/75

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. : 955203945011

Collection Ref. Code : 1811-81-113-2

Account ID : 9557230000-2

Customer Name : SAITO,MA. ALMA P.

Meter Number : 431151GS6

Period : May 2017

Premise Address: BLK. I, LOT 3, GARDEN RIDGE VILL. CABANCALAN, MANDAUE CITY

Billing Address: BLK. I, LOT 3, GARDEN RIDGE VILL. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 17,643.72 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

95572300002

BC10/415.2/45700/0/21/06-16-2017/75

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247273484492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24791300007

Date : 06-16-2017

BC10/415.2/45900/0306704/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479130000-7

Collection Ref. Code : 1819-50-041-1

Customer Information----------

Name : TAN,GAY GERALDINE G

Premise Address: BLK. 2, LOT 2, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

Billing Address: BLK. 2, LOT 2, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432886GS6	Pole No	:	0306704
Serial No	:	52464115	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	80271
Period From	:	05-15-2017	Prev Rdg	:	79712
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	11984	Billed kWh	:	559

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,099.54
Transmission Charge	0.3752/kWh	209.74
System Loss Charge	0.8255/kWh	461.45
Sub-Total		3,770.73
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		115.95
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		221.47
Transmission		4.93
System Loss		31.10
Distribution		192.54
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		761.02
CURRENT BILL - JUNE 2017		6,252.18
TOTAL AMOUNT DUE		9,306.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 6,000.00

Your monthly electricity consumption chart

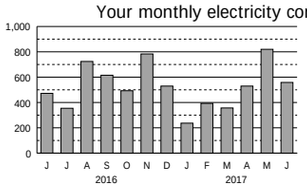

Avg Monthly Usage : 528.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,252.18		
Less : VAT	467.25		
Amount Net of VAT	5,784.93		
Less: BIR 2306	194.71		
BIR 2307	110.37	VATable Sales	5,491.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.77
Amount Due	5,479.85	VAT Zero Rated Sales	0.00
Add : VAT	467.25	VAT Amount	467.25
TOTAL AMOUNT DUE	5,947.10	TOTAL SALES	6,252.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/45900/0/21/06-16-2017/75

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. : 247273484492

Collection Ref. Code : 1819-50-041-1
Account ID : 2479130000-7
Customer Name : TAN,GAY GERALDINE G
Meter Number : 432886GS6
Period : May 2017

Premise Address: BLK. 2, LOT 2, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY
Billing Address: BLK. 2, LOT 2, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,306.36 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

24791300007

BC10/415.2/45900/0/21/06-16-2017/75

5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204944726350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20452300005

Date : 06-16-2017

BC10/415.2/46100/0306725/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045230000-5

Collection Ref. Code : 1811-57-107-7

Customer Information----------

Name : ECKART,MYRIAM H.

Premise Address: 107 MAGNOLIA DRIVE, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

Billing Address: 107 MAGNOLIA DRIVE, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432874GS6	Pole No	:	0306725
Serial No	:	54677150	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21445
Period From	:	05-15-2017	Prev Rdg	:	21445
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 624.00	12.48
Sub-Total		12.48
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.20
CURRENT BILL - JUNE 2017		19.68
TOTAL AMOUNT DUE		643.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,980.86

Your monthly electricity consumption chart

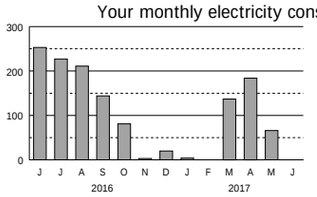

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.68		
Less : VAT	2.11		
Amount Net of VAT	17.57		
Less: BIR 2306	0.88		
BIR 2307	0.35	VATable Sales	17.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	16.34	VAT Zero Rated Sales	0.00
Add : VAT	2.11	VAT Amount	2.11
TOTAL AMOUNT DUE	18.45	TOTAL SALES	19.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/46100/0/21/06-16-2017/75

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. : 204944726350

Collection Ref. Code : 1811-57-107-7
Account ID : 2045230000-5
Customer Name : ECKART,MYRIAM H.
Meter Number : 432874GS6
Period : May 2017

Premise Address: 107 MAGNOLIA DRIVE, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY
Billing Address: 107 MAGNOLIA DRIVE, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 643.53 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

20452300005

BC10/415.2/46100/0/21/06-16-2017/75

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195055671136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19504300005

Date : 06-16-2017

BC10/415.2/47300/0306851/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950430000-5

Collection Ref. Code : 1841-60-515-8

Customer Information----------

Name : ESPANOL,JOSE S

Premise Address: GARDEN RIDGE SUBD. CABANCALAN MANDAUE CITY
Billing Address: GARDEN RIDGE SUBD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161663	Pole No	:	0306851
Serial No	:	40118753	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7115
Period From	:	05-15-2017	Prev Rdg	:	6770
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	15610	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,678.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,679.00	73.58
Sub-Total		107.45
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		474.40
CURRENT BILL - JUNE 2017		3,901.20
TOTAL AMOUNT DUE		7,580.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 8,970.00

Your monthly electricity consumption chart

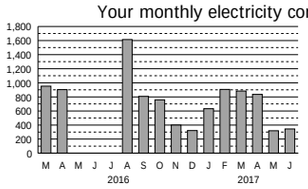

Avg Monthly Usage : 744.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,901.20		
Less : VAT	292.92		
Amount Net of VAT	3,608.28		
Less: BIR 2306	122.06		
BIR 2307	68.88	VATable Sales	3,426.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.48
Amount Due	3,417.34	VAT Zero Rated Sales	0.00
Add : VAT	292.92	VAT Amount	292.92
TOTAL AMOUNT DUE	3,710.26	TOTAL SALES	3,901.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/47300/0/21/06-16-2017/75

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. : 195055671136

Collection Ref. Code : 1841-60-515-8
Account ID : 1950430000-5
Customer Name : ESPANOL,JOSE S
Meter Number : MTR1161663
Period : May 2017

Premise Address: GARDEN RIDGE SUBD. CABANCALAN MANDAUE CITY
Billing Address: GARDEN RIDGE SUBD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,580.18 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

19504300005

BC10/415.2/47300/0/21/06-16-2017/75

5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998545417274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99874300009

Date : 06-16-2017

BC10/415.2/48000/0306886/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987430000-9

Collection Ref. Code : 1843-64-668-4

Customer Information----------

Name : LARRAZABAL,POTENCIANO JR. V

Premise Address: BLK 5 LOT 20 GARDEN RIDGE SUBD. CABANCALAN MANDAUE CITY

Billing Address: BLK 5 LOT 20 GARDEN RIDGE SUBD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234286DS6	Pole No	:	0306886
Serial No	:	13292763	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	85161
Period From	:	05-15-2017	Prev Rdg	:	85131
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	3845	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 177.22
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.20
CURRENT BILL - JUNE 2017		141.19
TOTAL AMOUNT DUE		809.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,479.87

Your monthly electricity consumption chart

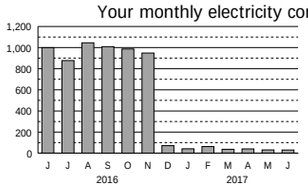

Avg Monthly Usage : 475.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.19		
Less : VAT	10.33		
Amount Net of VAT	130.86		
Less: BIR 2306	4.30		
BIR 2307	2.33	VATable Sales	115.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.87
Amount Due	124.23	VAT Zero Rated Sales	0.00
Add : VAT	10.33	VAT Amount	10.33
TOTAL AMOUNT DUE	134.56	TOTAL SALES	141.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/48000/0/21/06-16-2017/75

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. : 998545417274

Collection Ref. Code : 1843-64-668-4

Account ID : 9987430000-9

Customer Name : LARRAZABAL,POTENCIANO JR. V

Meter Number : 234286DS6

Period : Mar 2017 to May 2017

Premise Address: BLK 5 LOT 20 GARDEN RIDGE SUBD. CABANCALAN MANDAUE CITY

Billing Address: BLK 5 LOT 20 GARDEN RIDGE SUBD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 809.53 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99874300009

BC10/415.2/48000/0/21/06-16-2017/75

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107844497138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10791300006

Date : 06-16-2017

BC10/415.2/49300/0306816/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079130000-6

Collection Ref. Code : 1819-44-854-1

Customer Information----------

Name : ESCARIO,JOHN GREGORY (M1) B

Premise Address: BLK. 5, LOT 3, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

Billing Address: BLK. 5, LOT 3, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046392	Pole No	:	0306816
Serial No	:	121753558	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4985
Period From	:	05-15-2017	Prev Rdg	:	4840
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	11756	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		60.71
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		201.71
CURRENT BILL - JUNE 2017		1,660.41
TOTAL AMOUNT DUE		3,984.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,920.00

Your monthly electricity consumption chart

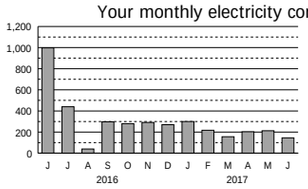

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.41		
Less : VAT	125.35		
Amount Net of VAT	1,535.06		
Less: BIR 2306	52.24		
BIR 2307	29.32	VATable Sales	1,458.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.36
Amount Due	1,453.50	VAT Zero Rated Sales	0.00
Add : VAT	125.35	VAT Amount	125.35
TOTAL AMOUNT DUE	1,578.85	TOTAL SALES	1,660.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/49300/0/21/06-16-2017/75

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. : 107844497138

Collection Ref. Code : 1819-44-854-1

Account ID : 1079130000-6

Customer Name : ESCARIO,JOHN GREGORY (M1) B

Meter Number : MTR1046392

Period : May 2017

Premise Address: BLK. 5, LOT 3, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

Billing Address: BLK. 5, LOT 3, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,984.56 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

10791300006

BC10/415.2/49300/0/21/06-16-2017/75

5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787758631537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78702300001

Date : 06-16-2017

BC10/415.2/49600/0306816/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870230000-1

Collection Ref. Code : 1819-75-470-7

Customer Information----------

Name : GARCIANO,GREGORIO JR. C

Premise Address: BLK.3 LOT 12 GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

Billing Address: BLK.3 LOT 12 GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432497GS6	Pole No	:	0306816
Serial No	:	77307642	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44900
Period From	:	05-15-2017	Prev Rdg	:	43515
No of Days	:	31	Diff Rdg	:	1385
Avg kWh/day	:	44.68	Registered	:	1385
Conn Load	:	4574	Billed kWh	:	1385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,405.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,679.55
Transmission Charge	0.3752/kWh	519.65
System Loss Charge	0.8255/kWh	1,143.32
Sub-Total		9,342.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,424.58
Supply Charge	0.4118/kWh	570.34
Metering Charge	0.6989/kWh	967.98
	5.00/month	5.00
Sub-Total		3,967.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	135.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 16,405.50	328.11
Sub-Total		464.07
Government Charges		
Franchise Tax - Local		68.87
Value Added Tax		
Generation		548.75
Transmission		12.21
System Loss		77.04
Distribution		476.15
Others		63.95
Universal Charge		
Missionary Electrification	0.1561/kWh	216.20
Environmental Charge	0.0025/kWh	3.46
NPC Stranded Contract Costs	0.1938/kWh	268.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.74
Sub-Total		1,906.78
CURRENT BILL - JUNE 2017		15,681.27
TOTAL AMOUNT DUE		32,086.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 14,402.00

Your monthly electricity consumption chart

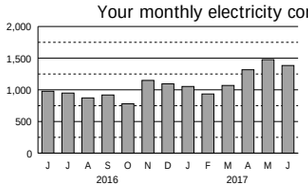

Avg Monthly Usage : 1,075.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,681.27		
Less : VAT	1,178.10		
Amount Net of VAT	14,503.17		
Less: BIR 2306	490.88		
BIR 2307	276.87	VATable Sales	13,774.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	728.68
Amount Due	13,735.42	VAT Zero Rated Sales	0.00
Add : VAT	1,178.10	VAT Amount	1,178.10
TOTAL AMOUNT DUE	14,913.52	TOTAL SALES	15,681.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/49600/0/21/06-16-2017/75

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. : 787758631537

Collection Ref. Code : 1819-75-470-7

Account ID : 7870230000-1

Customer Name : GARCIANO,GREGORIO JR. C

Meter Number : 432497GS6

Period : May 2017

Premise Address: BLK.3 LOT 12 GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

Billing Address: BLK.3 LOT 12 GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 32,086.92 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

78702300001

BC10/415.2/49600/0/21/06-16-2017/75

5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515395114379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51581300004

Date : 06-16-2017

BC10/415.2/49700/0306816/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158130000-4

Collection Ref. Code : 1817-94-020-1

Customer Information----------

Name : EICHHOLZER,JOSEPHINE M.

Premise Address: BLK. 3, LOT 13, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

Billing Address: BLK. 3, LOT 13, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432501GS6	Pole No	:	0306816
Serial No	:	55846530	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29003
Period From	:	05-15-2017	Prev Rdg	:	28393
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	2651	Billed kWh	:	610

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,170.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,382.33
Transmission Charge	0.3752/kWh	228.87
System Loss Charge	0.8255/kWh	503.56
Sub-Total		4,114.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,170.00	143.40
Sub-Total		203.28
Government Charges		
Franchise Tax - Local		30.34
Value Added Tax		
Generation		241.70
Transmission		5.38
System Loss		33.92
Distribution		210.05
Others		28.03
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		840.03
CURRENT BILL - JUNE 2017		6,908.47
TOTAL AMOUNT DUE		14,078.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 8,351.00

Your monthly electricity consumption chart

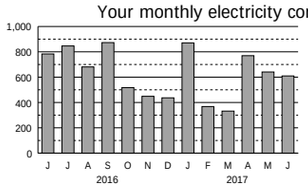

Avg Monthly Usage : 629.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,908.47		
Less : VAT	519.08		
Amount Net of VAT	6,389.39		
Less: BIR 2306	216.30		
BIR 2307	121.98	VATable Sales	6,068.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.95
Amount Due	6,051.11	VAT Zero Rated Sales	0.00
Add : VAT	519.08	VAT Amount	519.08
TOTAL AMOUNT DUE	6,570.19	TOTAL SALES	6,908.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/49700/0/21/06-16-2017/75

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. : 515395114379

Collection Ref. Code : 1817-94-020-1

Account ID : 5158130000-4

Customer Name : EICHHOLZER,JOSEPHINE M.

Meter Number : 432501GS6

Period : May 2017

Premise Address: BLK. 3, LOT 13, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

Billing Address: BLK. 3, LOT 13, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 14,078.49 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

51581300004

BC10/415.2/49700/0/21/06-16-2017/75

5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170671210321

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

17003300005

Date : 06-16-2017

BC10/415.2/50000/0306802/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700330000-5

Collection Ref. Code : 1815-21-530-5

Customer Information----------

Name : CHUA,FELIX JR. T

Premise Address: BLK 3, LOT 9 GARDEN RIDGE VILLAGE CABANCALAN MANDAUE CITY

Billing Address: BLK 3, LOT 9 GARDEN RIDGE VILLAGE CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432892GS6	Pole No	:	0306802
Serial No	:	52913548	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	54725
Period From	:	05-15-2017	Prev Rdg	:	54682
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	4574	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 1,969.00	39.38
Sub-Total		- 127.86
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		47.93
CURRENT BILL - JUNE 2017		338.17
TOTAL AMOUNT DUE		2,307.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,000.00

Your monthly electricity consumption chart

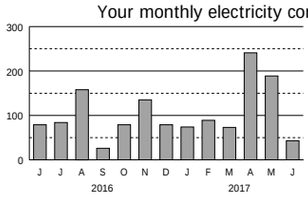

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.17		
Less : VAT	26.00		
Amount Net of VAT	312.17		
Less: BIR 2306	10.84		
BIR 2307	5.83	VATable Sales	290.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.93
Amount Due	295.50	VAT Zero Rated Sales	0.00
Add : VAT	26.00	VAT Amount	26.00
TOTAL AMOUNT DUE	321.50	TOTAL SALES	338.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/50000/0/21/06-16-2017/75

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. : 170671210321

Collection Ref. Code : 1815-21-530-5
Account ID : 1700330000-5
Customer Name : CHUA,FELIX JR. T
Meter Number : 432892GS6
Period : May 2017

Premise Address: BLK 3, LOT 9 GARDEN RIDGE VILLAGE CABANCALAN MANDAUE CITY
Billing Address: BLK 3, LOT 9 GARDEN RIDGE VILLAGE CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,307.27 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 _____

17003300005

BC10/415.2/50000/0/21/06-16-2017/75

5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140487772171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14003300002

Date : 06-16-2017

BC10/415.2/52000/0306746/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400330000-2

Collection Ref. Code : 1815-18-080-3

Customer Information----------

Name : SALAMAT,ANASTACIA N N.

Premise Address: BLK 31 LOT 2, GARDEN RIDGE VILL CABANCALAN MANDAUE CITY

Billing Address: BLK 31 LOT 2, GARDEN RIDGE VILL CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432479GS6	Pole No	:	0306746
Serial No	:	58803581	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	55967
Period From	:	05-15-2017	Prev Rdg	:	55967
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1870	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		23.03
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.52
CURRENT BILL - JUNE 2017		31.55
TOTAL AMOUNT DUE		1,183.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,595.12

Your monthly electricity consumption chart

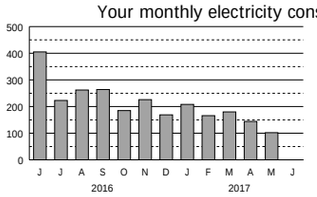

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.55		
Less : VAT	3.38		
Amount Net of VAT	28.17		
Less: BIR 2306	1.41		
BIR 2307	0.56	VATable Sales	28.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	26.20	VAT Zero Rated Sales	0.00
Add : VAT	3.38	VAT Amount	3.38
TOTAL AMOUNT DUE	29.58	TOTAL SALES	31.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/52000/0/21/06-16-2017/75

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. : 140487772171

Collection Ref. Code : 1815-18-080-3
Account ID : 1400330000-2
Customer Name : SALAMAT,ANASTACIA N N.
Meter Number : 432479GS6
Period : May 2017

Premise Address: BLK 31 LOT 2, GARDEN RIDGE VILL CABANCALAN MANDAUE CITY
Billing Address: BLK 31 LOT 2, GARDEN RIDGE VILL CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,183.25 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 _____

14003300002

BC10/415.2/52000/0/21/06-16-2017/75

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737407406497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73791300004

Date : 06-16-2017

BC10/415.2/52100/0306732/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379130000-4

Collection Ref. Code : 1819-49-023-8

Customer Information----------

Name : AUSTERO,GERONIMA E

Premise Address: BLK. 3, LOT 1, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

Billing Address: BLK. 3, LOT 1, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432880GS6	Pole No	:	0306732
Serial No	:	58620020	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32908
Period From	:	05-15-2017	Prev Rdg	:	32519
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	8907	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,446.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,156.93
Transmission Charge	0.3752/kWh	145.95
System Loss Charge	0.8255/kWh	321.12
Sub-Total		2,624.00
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,446.50	88.93
Sub-Total		127.12
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		154.13
Transmission		3.43
System Loss		21.64
Distribution		134.16
Others		17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		535.61
CURRENT BILL - JUNE 2017		4,404.77
TOTAL AMOUNT DUE		8,851.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,042.00

Your monthly electricity consumption chart

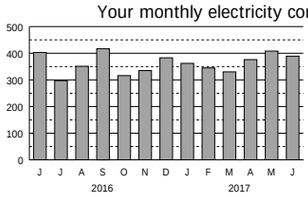

Avg Monthly Usage : 362.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.77		
Less : VAT	330.94		
Amount Net of VAT	4,073.83		
Less: BIR 2306	137.90		
BIR 2307	77.77	VATable Sales	3,869.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.67
Amount Due	3,858.16	VAT Zero Rated Sales	0.00
Add : VAT	330.94	VAT Amount	330.94
TOTAL AMOUNT DUE	4,189.10	TOTAL SALES	4,404.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/52100/0/21/06-16-2017/75

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. : 737407406497

Collection Ref. Code : 1819-49-023-8
Account ID : 7379130000-4
Customer Name : AUSTERO,GERONIMA E
Meter Number : 432880GS6
Period : May 2017

Premise Address: BLK. 3, LOT 1, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY
Billing Address: BLK. 3, LOT 1, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,851.21 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

73791300004

BC10/415.2/52100/0/21/06-16-2017/75

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568972010062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56897230001

Date : 06-16-2017

BC10/415.2/52600/0306781/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689723000-1

Collection Ref. Code : 1859-37-818-8

Customer Information----------

Name : YAP,MARIO TAN

Premise Address: #115 BLK 3 LOT 5 GARDEN RIDGE VILLAGE CABANCALAN,MANDAUE CITY

Billing Address: #115 BLK 3 LOT 5 GARDEN RIDGE VILLAGE CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432492GS6	Pole No	:	0306781
Serial No	:	94418269	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40088
Period From	:	05-15-2017	Prev Rdg	:	39781
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	2512	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
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	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		65.45
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		9.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		418.45
CURRENT BILL - JUNE 2017		3,438.18
TOTAL AMOUNT DUE		5,203.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,741.00

Your monthly electricity consumption chart

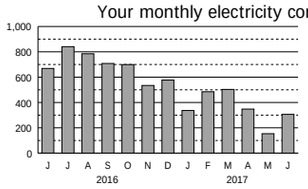

Avg Monthly Usage : 534.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.18		
Less : VAT	257.09		
Amount Net of VAT	3,181.09		
Less: BIR 2306	107.12		
BIR 2307	60.70	VATable Sales	3,019.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.36
Amount Due	3,013.27	VAT Zero Rated Sales	0.00
Add : VAT	257.09	VAT Amount	257.09
TOTAL AMOUNT DUE	3,270.36	TOTAL SALES	3,438.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/52600/0/21/06-16-2017/75

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. : 568972010062

Collection Ref. Code : 1859-37-818-8
Account ID : 5689723000-1
Customer Name : YAP,MARIO TAN
Meter Number : 432492GS6
Period : May 2017

Premise Address: #115 BLK 3 LOT 5 GARDEN RIDGE VILLAGE CABANCALAN,MANDAUE CITY
Billing Address: #115 BLK 3 LOT 5 GARDEN RIDGE VILLAGE CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,203.66 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

56897230001 BC10/415.2/52600/0/21/06-16-2017/75 5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403611300059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40350100000

Date : 06-16-2017

BC10/470.4/260/0613906/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035010000-0

Collection Ref. Code : 1817-28-923-3

Customer Information----------

Name : ROSALES,TIMOTEA

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	270766GS6	Pole No	:	0613906
Serial No	:	45639003	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	92621
Period From	:	05-15-2017	Prev Rdg	:	91952
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	0	Billed kWh	:	669

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,937.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,709.47
Transmission Charge	0.3752/kWh	251.01
System Loss Charge	0.8255/kWh	552.26
Sub-Total		4,512.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,937.00	138.74
Sub-Total		204.41
Government Charges		
Franchise Tax - Local		37.83
LFT Differential	0.0061/kWh	4.08
Value Added Tax		
Generation		265.07
Transmission		5.90
System Loss		37.21
Distribution		230.30
Others		29.56
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		928.66
CURRENT BILL - JUNE 2017		7,565.01
TOTAL AMOUNT DUE		14,502.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 5,972.24

Your monthly electricity consumption chart

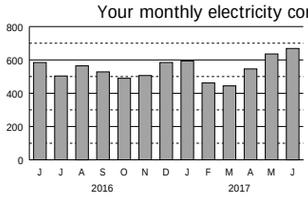

Avg Monthly Usage : 547.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,565.01		
Less : VAT	568.04		
Amount Net of VAT	6,996.97		
Less: BIR 2306	236.70		
BIR 2307	133.57	VATable Sales	6,636.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.62
Amount Due	6,626.70	VAT Zero Rated Sales	0.00
Add : VAT	568.04	VAT Amount	568.04
TOTAL AMOUNT DUE	7,194.74	TOTAL SALES	7,565.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/260/0/31/06-16-2017/77

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. : 403611300059

Collection Ref. Code : 1817-28-923-3

Account ID : 4035010000-0

Customer Name : ROSALES,TIMOTEA

Meter Number : 270766GS6

Period : May 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 14,502.18

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

40350100000

BC10/470.4/260/0/31/06-16-2017/77

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584146045222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58460100009

Date : 06-16-2017

BC10/470.4/380/0787252/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846010000-9

Collection Ref. Code : 1817-33-965-6

Customer Information----------

Name : CABUENAS,RODOLFO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104578	Pole No	:	0787252
Serial No	:	84409666	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1828
Period From	:	05-15-2017	Prev Rdg	:	1747
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 61.92
Government Charges		
Franchise Tax - Local		4.11
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.11
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		104.80
CURRENT BILL - JUNE 2017		826.04
TOTAL AMOUNT DUE		1,646.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 729.00

Your monthly electricity consumption chart

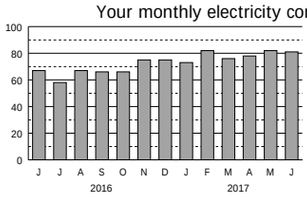

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.04		
Less : VAT	61.61		
Amount Net of VAT	764.43		
Less: BIR 2306	25.68		
BIR 2307	14.52	VATable Sales	721.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.19
Amount Due	724.23	VAT Zero Rated Sales	0.00
Add : VAT	61.61	VAT Amount	61.61
TOTAL AMOUNT DUE	785.84	TOTAL SALES	826.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/380/0/31/06-16-2017/77

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. : 584146045222

Collection Ref. Code : 1817-33-965-6

Account ID : 5846010000-9

Customer Name : CABUENAS,RODOLFO

Meter Number : MTR1104578

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 1,646.26

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

58460100009

BC10/470.4/380/0/31/06-16-2017/77

5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494463833732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49401100000

Date : 06-16-2017

BC10/470.4/400/0809482/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940110000-0

Collection Ref. Code : 1841-90-629-8

Customer Information----------

Name : PACUBAS,ASTERIO C

Premise Address: Z-2 #686 RUIZ COMPOUND TABUNOK TALISAY
Billing Address: Z-2 #686 RUIZ COMPOUND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	117553DS6	Pole No	:	0809482
Serial No	:	15743706	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11173
Period From	:	05-15-2017	Prev Rdg	:	11021
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	503	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
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	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		51.13
Government Charges		
Franchise Tax - Local		8.64
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		7.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		212.07
CURRENT BILL - JUNE 2017		1,728.43
TOTAL AMOUNT DUE		3,538.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,737.00

Your monthly electricity consumption chart

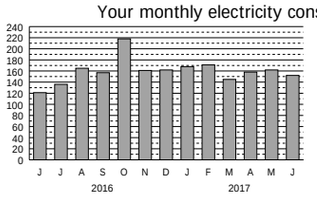

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.43		
Less : VAT	130.08		
Amount Net of VAT	1,598.35		
Less: BIR 2306	54.20		
BIR 2307	30.52	VATable Sales	1,516.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.99
Amount Due	1,513.63	VAT Zero Rated Sales	0.00
Add : VAT	130.08	VAT Amount	130.08
TOTAL AMOUNT DUE	1,643.71	TOTAL SALES	1,728.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/400/0/31/06-16-2017/77

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. : 494463833732

Collection Ref. Code : 1841-90-629-8
Account ID : 4940110000-0
Customer Name : PACUBAS,ASTERIO C
Meter Number : 117553DS6
Period : May 2017

Premise Address: Z-2 #686 RUIZ COMPOUND TABUNOK TALISAY
Billing Address: Z-2 #686 RUIZ COMPOUND TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,538.41 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

49401100000

BC10/470.4/400/0/31/06-16-2017/77

5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227144164974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22711558662

Date : 06-16-2017

BC10/470.4/420/0809482/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271155866-2

Collection Ref. Code : 1849-96-506-4

Customer Information----------

Name : RABI,RENANTE MARTORILLAS

Premise Address: RUIZ COMPOUND

Billing Address: RUIZ COMPOUND

TIN :

Metering Information----------

Meter No	:	478570 GS6	Pole No	:	0809482
Serial No	:	63831928	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1712
Period From	:	05-15-2017	Prev Rdg	:	1686
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	333	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
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 254.78	- 165.61
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 161.29
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.17
CURRENT BILL - JUNE 2017		114.66
TOTAL AMOUNT DUE		330.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 103.00

Your monthly electricity consumption chart

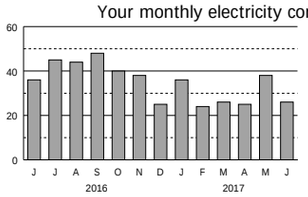

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.66		
Less : VAT	8.10		
Amount Net of VAT	106.56		
Less: BIR 2306	3.37		
BIR 2307	1.88	VATable Sales	93.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.07
Amount Due	101.31	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	109.41	TOTAL SALES	114.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/420/0/31/06-16-2017/77

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. : 227144164974

Collection Ref. Code : 1849-96-506-4

Account ID : 2271155866-2

Customer Name : RABI,RENANTE MARTORILLAS

Meter Number : 478570 GS6

Period : May 2017

Premise Address: RUIZ COMPOUND

Billing Address: RUIZ COMPOUND

TOTAL AMOUNT DUE : 330.84

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

22711558662

BC10/470.4/420/0/31/06-16-2017/77

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413912515289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41350100008

Date : 06-16-2017

BC10/470.4/480/0632060/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135010000-8

Collection Ref. Code : 1817-29-071-1

Customer Information----------

Name : GABASA,FELIX

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	529575 GS6	Pole No	:	0632060
Serial No	:	24880989	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17156
Period From	:	05-15-2017	Prev Rdg	:	17010
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		8.28
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		203.17
CURRENT BILL - JUNE 2017		1,655.35
TOTAL AMOUNT DUE		3,167.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,696.00

Your monthly electricity consumption chart

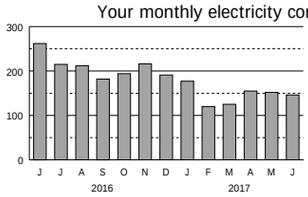

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.35		
Less : VAT	124.45		
Amount Net of VAT	1,530.90		
Less: BIR 2306	51.86		
BIR 2307	29.23	VATable Sales	1,452.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.72
Amount Due	1,449.81	VAT Zero Rated Sales	0.00
Add : VAT	124.45	VAT Amount	124.45
TOTAL AMOUNT DUE	1,574.26	TOTAL SALES	1,655.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/480/0/31/06-16-2017/77

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. : 413912515289

Collection Ref. Code : 1817-29-071-1
Account ID : 4135010000-8
Customer Name : GABASA,FELIX
Meter Number : 529575 GS6
Period : May 2017

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 3,167.12 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

41350100008

BC10/470.4/480/0/31/06-16-2017/77

5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732310731843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7321010001

Date : 06-16-2017

BC10/470.4/510/0632060/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321010000-1

Collection Ref. Code : 1845-52-518-3

Customer Information----------

Name : FLORIDA,AMELITA CANEDO

Premise Address: RUIZ COMPOUND TABUNOK
Billing Address: RUIZ COMPOUND TABUNOK

TIN :

Metering Information----------

Meter No	:	535263 GS6	Pole No	:	0632060
Serial No	:	52195914	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5689
Period From	:	05-15-2017	Prev Rdg	:	5592
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		- 23.53
Government Charges		
Franchise Tax - Local		5.21
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.06
CURRENT BILL - JUNE 2017		1,043.38
Debit Adjustments		5.08
TOTAL AMOUNT DUE		2,213.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,167.00

Your monthly electricity consumption chart

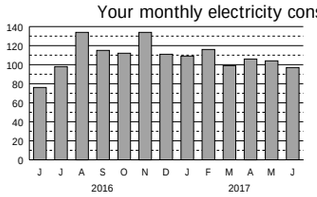

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.38		
Less : VAT	78.05		
Amount Net of VAT	965.33		
Less: BIR 2306	32.52		
BIR 2307	18.38	VATable Sales	913.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	914.43	VAT Zero Rated Sales	0.00
Add : VAT	78.05	VAT Amount	78.05
TOTAL AMOUNT DUE	992.48	TOTAL SALES	1,043.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/510/0/31/06-16-2017/77

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. : 732310731843

Collection Ref. Code : 1845-52-518-3
Account ID : 7321010000-1
Customer Name : FLORIDA,AMELITA CANEDO
Meter Number : 535263 GS6
Period : May 2017

Premise Address: RUIZ COMPOUND TABUNOK
Billing Address: RUIZ COMPOUND TABUNOK

TOTAL AMOUNT DUE : 2,213.86 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

7321010001

BC10/470.4/510/0/31/06-16-2017/77

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824039149776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82489000008

Date : 06-16-2017

BC10/470.4/560/0787252/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248900000-8

Collection Ref. Code : 1823-19-719-1

Customer Information----------

Name : ADLAWAN,ERNESTO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	373521GS6	Pole No	:	0787252
Serial No	:	2003134904	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19851
Period From	:	05-15-2017	Prev Rdg	:	19633
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
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	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		66.82
Government Charges		
Franchise Tax - Local		12.35
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		9.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		303.07
CURRENT BILL - JUNE 2017		2,469.17
TOTAL AMOUNT DUE		4,739.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,890.00

Your monthly electricity consumption chart

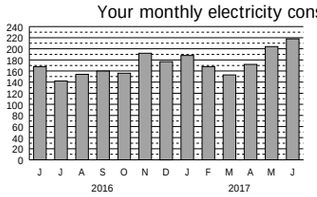

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.17		
Less : VAT	185.53		
Amount Net of VAT	2,283.64		
Less: BIR 2306	77.31		
BIR 2307	43.60	VATable Sales	2,166.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.54
Amount Due	2,162.73	VAT Zero Rated Sales	0.00
Add : VAT	185.53	VAT Amount	185.53
TOTAL AMOUNT DUE	2,348.26	TOTAL SALES	2,469.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/560/0/31/06-16-2017/77

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. : 824039149776

Collection Ref. Code : 1823-19-719-1

Account ID : 8248900000-8

Customer Name : ADLAWAN,ERNESTO

Meter Number : 373521GS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,739.98

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 _____

82489000008

BC10/470.4/560/0/31/06-16-2017/77

5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547682834393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5479900002

Date : 06-16-2017

BC10/470.4/580/0613864/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479900000-2

Collection Ref. Code : 1839-22-212-3

Customer Information----------

Name : MANSUETO,EUGENIO

Premise Address: RUIZ COMPOUND TABUNOK TALISAY
Billing Address: RUIZ COMPOUND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	318670GS6	Pole No	:	0613864
Serial No	:	41962579	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40216
Period From	:	05-15-2017	Prev Rdg	:	39670
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	575	Billed kWh	:	546

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,005.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,027.46
Transmission Charge	0.3752/kWh	204.86
System Loss Charge	0.8255/kWh	450.72
Sub-Total		3,683.04
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,364.50	127.29
Sub-Total		180.89
Government Charges		
Franchise Tax - Local		30.96
LFT Differential	0.0061/kWh	3.33
Value Added Tax		
Generation		216.34
Transmission		4.81
System Loss		30.36
Distribution		188.07
Others		25.82
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		759.80
CURRENT BILL - JUNE 2017		6,191.00
TOTAL AMOUNT DUE		9,196.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,359.00

Your monthly electricity consumption chart

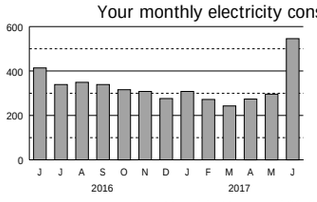

Avg Monthly Usage : 329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,191.00		
Less : VAT	465.40		
Amount Net of VAT	5,725.60		
Less: BIR 2306	193.92		
BIR 2307	109.31	VATable Sales	5,431.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.40
Amount Due	5,422.37	VAT Zero Rated Sales	0.00
Add : VAT	465.40	VAT Amount	465.40
TOTAL AMOUNT DUE	5,887.77	TOTAL SALES	6,191.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/580/0/31/06-16-2017/77

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. : 547682834393

Collection Ref. Code : 1839-22-212-3
Account ID : 5479900000-2
Customer Name : MANSUETO,EUGENIO
Meter Number : 318670GS6
Period : May 2017

Premise Address: RUIZ COMPOUND TABUNOK TALISAY
Billing Address: RUIZ COMPOUND TABUNOK TALISAY

TOTAL AMOUNT DUE : 9,196.70 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

5479900002

BC10/470.4/580/0/31/06-16-2017/77

5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263872326687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26369000000

Date : 06-16-2017

BC10/470.4/610/0613864/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636900000-0

Collection Ref. Code : 1843-56-158-1

Customer Information----------

Name : ABARQUEZ,GREGORIO B

Premise Address: RUIZ COMP TABUNOK TALISAY

Billing Address: RUIZ COMP TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	212396WS6	Pole No	:	0613864
Serial No	:	45652905	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7392
Period From	:	05-15-2017	Prev Rdg	:	7341
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 142.15
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.72
CURRENT BILL - JUNE 2017		409.51
TOTAL AMOUNT DUE		726.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 883.44

Your monthly electricity consumption chart

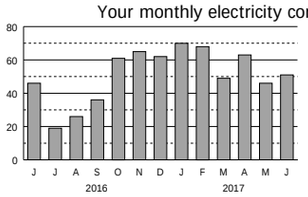

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.51		
Less : VAT	30.11		
Amount Net of VAT	379.40		
Less: BIR 2306	12.54		
BIR 2307	7.10	VATable Sales	352.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	359.76	VAT Zero Rated Sales	0.00
Add : VAT	30.11	VAT Amount	30.11
TOTAL AMOUNT DUE	389.87	TOTAL SALES	409.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/610/0/31/06-16-2017/77

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. : 263872326687

Collection Ref. Code : 1843-56-158-1

Account ID : 2636900000-0

Customer Name : ABARQUEZ,GREGORIO B

Meter Number : 212396WS6

Period : May 2017

Premise Address: RUIZ COMP TABUNOK TALISAY

Billing Address: RUIZ COMP TABUNOK TALISAY

TOTAL AMOUNT DUE : 726.18

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 _____

26369000000

BC10/470.4/610/0/31/06-16-2017/77

5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270484150110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27093473026

Date : 06-16-2017

BC10/470.4/611/0613850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709347302-6

Collection Ref. Code : 1849-35-338-7

Customer Information----------

Name : CABALLERO,LIEZL CABALLERO

Premise Address: RUIZ COMPOUND TABUNOK

Billing Address: RUIZ COMPOUND TABUNOK

TIN :

Metering Information----------

Meter No	:	436643GS6	Pole No	:	0613850
Serial No	:	53765067	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3697
Period From	:	05-15-2017	Prev Rdg	:	3625
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	344	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 92.50
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.71
CURRENT BILL - JUNE 2017		693.90
TOTAL AMOUNT DUE		1,293.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 905.04

Your monthly electricity consumption chart

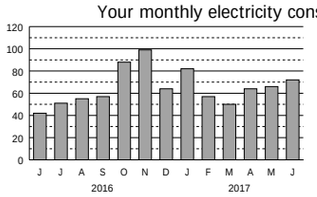

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.90		
Less : VAT	51.54		
Amount Net of VAT	642.36		
Less: BIR 2306	21.49		
BIR 2307	12.16	VATable Sales	604.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	608.71	VAT Zero Rated Sales	0.00
Add : VAT	51.54	VAT Amount	51.54
TOTAL AMOUNT DUE	660.25	TOTAL SALES	693.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/611/0/31/06-16-2017/77

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. : 270484150110

Collection Ref. Code : 1849-35-338-7

Account ID : 2709347302-6

Customer Name : CABALLERO,LIEZL CABALLERO

Meter Number : 436643GS6

Period : May 2017

Premise Address: RUIZ COMPOUND TABUNOK

Billing Address: RUIZ COMPOUND TABUNOK

TOTAL AMOUNT DUE : 1,293.86 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

27093473026

BC10/470.4/611/0/31/06-16-2017/77

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084850382516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08470967640

Date : 06-16-2017

BC10/470.4/612/0613850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847096764-0

Collection Ref. Code : 1849-79-884-2

Customer Information----------

Name : CANEDA,RECHEL MENOSA

Premise Address: ZONE 2 678 RUIZ COMPOUND
Billing Address: ZONE 2 678 RUIZ COMPOUND

TIN :

Metering Information----------

Meter No	:	500016 GS6	Pole No	:	0613850
Serial No	:	63699229	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8253
Period From	:	05-15-2017	Prev Rdg	:	7858
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	345	Billed kWh	:	395

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,819.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,190.20
Transmission Charge	0.3752/kWh	148.20
System Loss Charge	0.8255/kWh	326.07
Sub-Total		2,664.47
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,819.50	76.39
Sub-Total		115.17
Government Charges		
Franchise Tax - Local		22.31
LFT Differential	0.0061/kWh	2.41
Value Added Tax		
Generation		156.51
Transmission		3.48
System Loss		21.97
Distribution		136.23
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		547.88
CURRENT BILL - JUNE 2017		4,462.74
TOTAL AMOUNT DUE		8,282.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,505.00

Your monthly electricity consumption chart

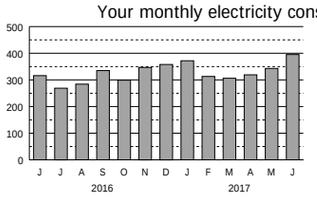

Avg Monthly Usage : 327.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,462.74		
Less : VAT	334.98		
Amount Net of VAT	4,127.76		
Less: BIR 2306	139.59		
BIR 2307	78.79	VATable Sales	3,914.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.90
Amount Due	3,909.38	VAT Zero Rated Sales	0.00
Add : VAT	334.98	VAT Amount	334.98
TOTAL AMOUNT DUE	4,244.36	TOTAL SALES	4,462.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/612/0/31/06-16-2017/77

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. : 084850382516

Collection Ref. Code : 1849-79-884-2
Account ID : 0847096764-0
Customer Name : CANEDA,RECHEL MENOSA
Meter Number : 500016 GS6
Period : May 2017

Premise Address: ZONE 2 678 RUIZ COMPOUND
Billing Address: ZONE 2 678 RUIZ COMPOUND

TOTAL AMOUNT DUE : 8,282.27 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

08470967640

BC10/470.4/612/0/31/06-16-2017/77

5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211900661828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21105925834

Date : 06-16-2017

BC10/470.4/655/0613850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110592583-4

Collection Ref. Code : 1851-86-644-2

Customer Information----------

Name : OUANO,REBECCA CANEDA

Premise Address: ZONE-2 678 RUIZ COMPOUND TABUNOK, TALISAY CITY

Billing Address: ZONE-2 678 RUIZ COMPOUND TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104836	Pole No	:	0613850
Serial No	:	129125823	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	702
Period From	:	05-15-2017	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	566	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	49.90
Transmission Charge	0.3752/kWh	3.38
System Loss Charge	0.8255/kWh	7.43
Sub-Total		60.71
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 86.47	- 86.47
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 77.56
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.56
Transmission		0.08
System Loss		0.50
Distribution		3.69
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		6.10
CURRENT BILL - JUNE 2017		20.01
TOTAL AMOUNT DUE		465.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 36.00

Your monthly electricity consumption chart

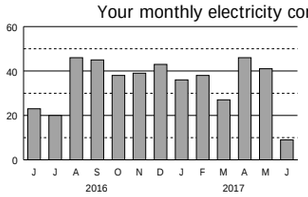

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.01		
Less : VAT	1.68		
Amount Net of VAT	18.33		
Less: BIR 2306	0.68		
BIR 2307	0.28	VATable Sales	13.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.42
Amount Due	17.37	VAT Zero Rated Sales	0.00
Add : VAT	1.68	VAT Amount	1.68
TOTAL AMOUNT DUE	19.05	TOTAL SALES	20.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/655/0/31/06-16-2017/77

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. : 211900661828

Collection Ref. Code : 1851-86-644-2

Account ID : 2110592583-4

Customer Name : OUANO,REBECCA CANEDA

Meter Number : MTR1104836

Period : May 2017

Premise Address: ZONE-2 678 RUIZ COMPOUND TABUNOK, TALISAY CITY

Billing Address: ZONE-2 678 RUIZ COMPOUND TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 465.41 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

21105925834

BC10/470.4/655/0/31/06-16-2017/77

5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377860395385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37770100008

Date : 06-16-2017

BC10/470.4/660/0613850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777010000-8

Collection Ref. Code : 1817-71-737-5

Customer Information----------

Name : DACLAN,DENNIS N

Premise Address: RUIZ CMPND TABUNOK TALISAY

Billing Address: RUIZ CMPND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	399470GS6	Pole No	:	0613850
Serial No	:	2003217783	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9707
Period From	:	05-15-2017	Prev Rdg	:	9672
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 156.65
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 12.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.10
CURRENT BILL - JUNE 2017		218.68
TOTAL AMOUNT DUE		916.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 230.00

Your monthly electricity consumption chart

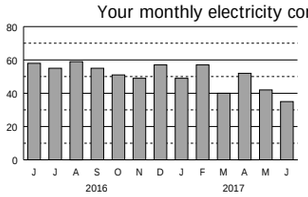

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.68		
Less : VAT	16.17		
Amount Net of VAT	202.51		
Less: BIR 2306	6.74		
BIR 2307	3.72	VATable Sales	184.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.93
Amount Due	192.05	VAT Zero Rated Sales	0.00
Add : VAT	16.17	VAT Amount	16.17
TOTAL AMOUNT DUE	208.22	TOTAL SALES	218.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/660/0/31/06-16-2017/77

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. : 377860395385

Collection Ref. Code : 1817-71-737-5

Account ID : 3777010000-8

Customer Name : DACLAN,DENNIS N

Meter Number : 399470GS6

Period : Apr 2017 to May 2017

Premise Address: RUIZ CMPND TABUNOK TALISAY

Billing Address: RUIZ CMPND TABUNOK TALISAY

TOTAL AMOUNT DUE : 916.93

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37770100008

BC10/470.4/660/0/31/06-16-2017/77

5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960177696860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96001100005

Date : 06-16-2017

BC10/470.4/670/0613850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600110000-5

Collection Ref. Code : 1819-49-896-4

Customer Information----------

Name : CABANERO,SERGIA

Premise Address: SANGI TABUNOK TALISAY 000009

Billing Address: SANGI TABUNOK TALISAY 000009

TIN :

Metering Information----------

Meter No	:	318268GS6	Pole No	:	0613850
Serial No	:	49363394	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14222
Period From	:	05-15-2017	Prev Rdg	:	14122
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		- 23.54
Government Charges		
Franchise Tax - Local		5.37
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.19
CURRENT BILL - JUNE 2017		1,076.33
TOTAL AMOUNT DUE		2,313.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 991.00

Your monthly electricity consumption chart

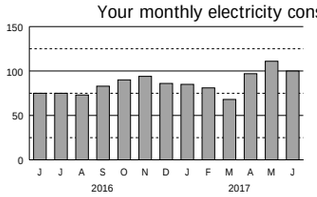

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.33		
Less : VAT	80.57		
Amount Net of VAT	995.76		
Less: BIR 2306	33.57		
BIR 2307	18.96	VATable Sales	942.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.62
Amount Due	943.23	VAT Zero Rated Sales	0.00
Add : VAT	80.57	VAT Amount	80.57
TOTAL AMOUNT DUE	1,023.80	TOTAL SALES	1,076.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/670/0/31/06-16-2017/77

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. : 960177696860

Collection Ref. Code : 1819-49-896-4

Account ID : 9600110000-5

Customer Name : CABANERO,SERGIA

Meter Number : 318268GS6

Period : May 2017

Premise Address: SANGI TABUNOK TALISAY 000009

Billing Address: SANGI TABUNOK TALISAY 000009

TOTAL AMOUNT DUE : 2,313.26 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

96001100005

BC10/470.4/670/0/31/06-16-2017/77

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438266404910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43834539603

Date : 06-16-2017

BC10/470.4/675/0613850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383453960-3

Collection Ref. Code : 1857-30-065-3

Customer Information----------

Name : NUMERAN,ANA KATHLEEN DESAMPARADO

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	004999 EFS6	Pole No	:	0613850
Serial No	:	94720782	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3241
Period From	:	05-15-2017	Prev Rdg	:	3182
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		- 142.65
Government Charges		
Franchise Tax - Local		2.45
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		68.31
CURRENT BILL - JUNE 2017		497.47
TOTAL AMOUNT DUE		1,112.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 829.00

Your monthly electricity consumption chart

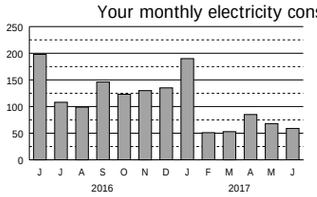

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.47		
Less : VAT	37.39		
Amount Net of VAT	460.08		
Less: BIR 2306	15.58		
BIR 2307	8.64	VATable Sales	429.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.92
Amount Due	435.86	VAT Zero Rated Sales	0.00
Add : VAT	37.39	VAT Amount	37.39
TOTAL AMOUNT DUE	473.25	TOTAL SALES	497.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/675/0/31/06-16-2017/77

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. : 438266404910

Collection Ref. Code : 1857-30-065-3

Account ID : 4383453960-3

Customer Name : NUMERAN,ANA KATHLEEN DESAMPARADO

Meter Number : 004999 EFS6

Period : May 2017

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,112.96 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

43834539603

BC10/470.4/675/0/31/06-16-2017/77

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742167723412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7426900001

Date : 06-16-2017

BC10/470.4/690/0613850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426900000-1

Collection Ref. Code : 1821-40-266-9

Customer Information----------

Name : BAZAR,VIRGINIA A

Premise Address: Z2-684 RUIZ COMPOUND TABUNOK TALISAY
Billing Address: Z2-684 RUIZ COMPOUND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	258404 GS6	Pole No	:	0613850
Serial No	:	43333134	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11276
Period From	:	05-15-2017	Prev Rdg	:	11194
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	1165	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 62.68
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.10
CURRENT BILL - JUNE 2017		836.18
TOTAL AMOUNT DUE		1,666.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 617.00

Your monthly electricity consumption chart

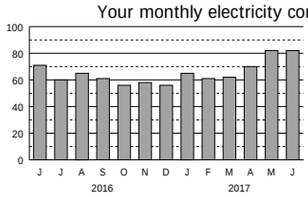

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.18		
Less : VAT	62.37		
Amount Net of VAT	773.81		
Less: BIR 2306	25.99		
BIR 2307	14.69	VATable Sales	730.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.73
Amount Due	733.13	VAT Zero Rated Sales	0.00
Add : VAT	62.37	VAT Amount	62.37
TOTAL AMOUNT DUE	795.50	TOTAL SALES	836.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/690/0/31/06-16-2017/77

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. : 742167723412

Collection Ref. Code : 1821-40-266-9
Account ID : 7426900000-1
Customer Name : BAZAR,VIRGINIA A
Meter Number : 258404 GS6
Period : May 2017

Premise Address: Z2-684 RUIZ COMPOUND TABUNOK TALISAY
Billing Address: Z2-684 RUIZ COMPOUND TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,666.37 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

7426900001

BC10/470.4/690/0/31/06-16-2017/77

5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774235022698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7740378279

Date : 06-16-2017

BC10/470.4/701/0613850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740837827-9

Collection Ref. Code : 1853-66-602-5

Customer Information----------

Name : MASCARINAS,EVELYN PARBA

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY
Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556025 GS6	Pole No	:	0613850
Serial No	:	20197320	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11754
Period From	:	05-15-2017	Prev Rdg	:	11596
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,363.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,363.50	67.27
Sub-Total		82.78
Government Charges		
Franchise Tax - Local		9.15
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		11.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		224.18
CURRENT BILL - JUNE 2017		1,829.83
TOTAL AMOUNT DUE		5,193.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,647.00

Your monthly electricity consumption chart

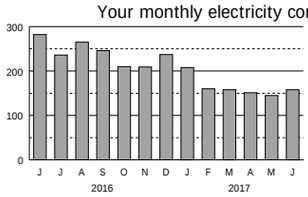

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.83		
Less : VAT	138.79		
Amount Net of VAT	1,691.04		
Less: BIR 2306	57.83		
BIR 2307	32.32	VATable Sales	1,605.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.39
Amount Due	1,600.89	VAT Zero Rated Sales	0.00
Add : VAT	138.79	VAT Amount	138.79
TOTAL AMOUNT DUE	1,739.68	TOTAL SALES	1,829.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/701/0/31/06-16-2017/77

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. : 774235022698

Collection Ref. Code : 1853-66-602-5
Account ID : 7740837827-9
Customer Name : MASCARINAS,EVELYN PARBA
Meter Number : 556025 GS6
Period : Apr 2017 to May 2017

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY
Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 5,193.51 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

7740378279

BC10/470.4/701/0/31/06-16-2017/77

5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531862982361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53140100008

Date : 06-16-2017

BC10/470.4/710/0613871/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314010000-8

Collection Ref. Code : 1815-77-548-3

Customer Information----------

Name : CORTEZ,EDUARDO C.

Premise Address: RUIZ CMPD. TABUNOK TALISAY
Billing Address: RUIZ CMPD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107148	Pole No	:	0613871
Serial No	:	129125847	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	990
Period From	:	05-15-2017	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 177.61
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.07
CURRENT BILL - JUNE 2017		349.20
TOTAL AMOUNT DUE		663.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 320.00

Your monthly electricity consumption chart

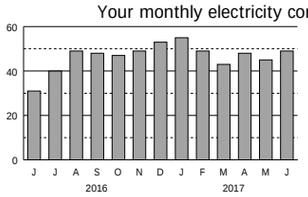

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.20		
Less : VAT	25.72		
Amount Net of VAT	323.48		
Less: BIR 2306	10.74		
BIR 2307	6.00	VATable Sales	298.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.35
Amount Due	306.74	VAT Zero Rated Sales	0.00
Add : VAT	25.72	VAT Amount	25.72
TOTAL AMOUNT DUE	332.46	TOTAL SALES	349.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/710/0/31/06-16-2017/77

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. : 531862982361

Collection Ref. Code : 1815-77-548-3
Account ID : 5314010000-8
Customer Name : CORTEZ,EDUARDO C.
Meter Number : MTR1107148
Period : May 2017

Premise Address: RUIZ CMPD. TABUNOK TALISAY
Billing Address: RUIZ CMPD. TABUNOK TALISAY

TOTAL AMOUNT DUE : 663.89 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

53140100008

BC10/470.4/710/0/31/06-16-2017/77

5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131654469207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13133000920

Date : 06-16-2017

BC10/470.4/735/0613850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313300092-0

Collection Ref. Code : 1855-76-938-7

Customer Information----------

Name : CANEDA,ALFREDO RABI

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2456 EVS6	Pole No	:	0613850
Serial No	:	01485928	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9403
Period From	:	05-15-2017	Prev Rdg	:	9197
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	333	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
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	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		72.83
Government Charges		
Franchise Tax - Local		11.72
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		10.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		287.65
CURRENT BILL - JUNE 2017		2,344.47
TOTAL AMOUNT DUE		4,974.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,981.00

Your monthly electricity consumption chart

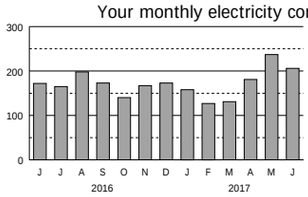

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.47		
Less : VAT	176.53		
Amount Net of VAT	2,167.94		
Less: BIR 2306	73.56		
BIR 2307	41.40	VATable Sales	2,056.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.12
Amount Due	2,052.98	VAT Zero Rated Sales	0.00
Add : VAT	176.53	VAT Amount	176.53
TOTAL AMOUNT DUE	2,229.51	TOTAL SALES	2,344.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/735/0/31/06-16-2017/77

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. : 131654469207

Collection Ref. Code : 1855-76-938-7

Account ID : 1313300092-0

Customer Name : CANEDA,ALFREDO RABI

Meter Number : 2456 EVS6

Period : May 2017

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 4,974.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13133000920

BC10/470.4/735/0/31/06-16-2017/77

5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970537161125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97040100006

Date : 06-16-2017

BC10/470.4/760/0612466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704010000-6

Collection Ref. Code : 1815-64-554-7

Customer Information----------

Name : CANEDA,ROMULO R.

Premise Address: RUIZ CMPND TABUNOK TALISAY
Billing Address: RUIZ CMPND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	566869 GS6	Pole No	:	0612466
Serial No	:	58621981	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36550
Period From	:	05-15-2017	Prev Rdg	:	35925
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	300	Billed kWh	:	625

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,797.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,465.50
Transmission Charge	0.3752/kWh	234.50
System Loss Charge	0.8255/kWh	515.94
Sub-Total		4,215.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 12,750.00	255.00
Sub-Total		316.36
Government Charges		
Franchise Tax - Local		36.06
LFT Differential	0.0061/kWh	3.81
Value Added Tax		
Generation		247.63
Transmission		5.51
System Loss		34.76
Distribution		215.20
Others		42.75
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		883.47
CURRENT BILL - JUNE 2017		7,209.09
TOTAL AMOUNT DUE		14,007.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,952.00

Your monthly electricity consumption chart

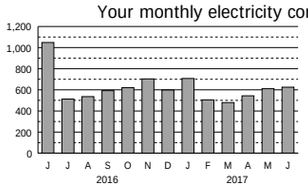

Avg Monthly Usage : 621.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,209.09		
Less : VAT	545.85		
Amount Net of VAT	6,663.24		
Less: BIR 2306	227.45		
BIR 2307	127.31	VATable Sales	6,325.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.62
Amount Due	6,308.48	VAT Zero Rated Sales	0.00
Add : VAT	545.85	VAT Amount	545.85
TOTAL AMOUNT DUE	6,854.33	TOTAL SALES	7,209.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/760/0/31/06-16-2017/77

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. : 970537161125

Collection Ref. Code : 1815-64-554-7
Account ID : 9704010000-6
Customer Name : CANEDA,ROMULO R.
Meter Number : 566869 GS6
Period : May 2017

Premise Address: RUIZ CMPND TABUNOK TALISAY
Billing Address: RUIZ CMPND TABUNOK TALISAY

TOTAL AMOUNT DUE : 14,007.08 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

97040100006

BC10/470.4/760/0/31/06-16-2017/77

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613146164132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61350100006

Date : 06-16-2017

BC10/470.4/800/0613871/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135010000-6

Collection Ref. Code : 1817-29-095-9

Customer Information----------

Name : INTONG,LEONIDESA

Premise Address: RUIZ CMPD TABUNOK TALISAY

Billing Address: RUIZ CMPD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	373656GS6	Pole No	:	0613871
Serial No	:	2003137731	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15085
Period From	:	05-15-2017	Prev Rdg	:	14980
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		6.02
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.70
CURRENT BILL - JUNE 2017		1,204.73
TOTAL AMOUNT DUE		2,046.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 808.90

Your monthly electricity consumption chart

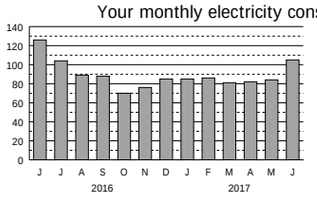

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.73		
Less : VAT	91.02		
Amount Net of VAT	1,113.71		
Less: BIR 2306	37.93		
BIR 2307	21.27	VATable Sales	1,057.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.68
Amount Due	1,054.51	VAT Zero Rated Sales	0.00
Add : VAT	91.02	VAT Amount	91.02
TOTAL AMOUNT DUE	1,145.53	TOTAL SALES	1,204.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/800/0/31/06-16-2017/77

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. : 613146164132

Collection Ref. Code : 1817-29-095-9

Account ID : 6135010000-6

Customer Name : INTONG,LEONIDESA

Meter Number : 373656GS6

Period : May 2017

Premise Address: RUIZ CMPD TABUNOK TALISAY

Billing Address: RUIZ CMPD TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,046.17 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

61350100006

BC10/470.4/800/0/31/06-16-2017/77

5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717125715943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71789000008

Date : 06-16-2017

BC10/470.4/810/0613871/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178900000-8

Collection Ref. Code : 1843-85-956-4

Customer Information----------

Name : DELIMA,JEFFER D

Premise Address: Z-2 673 RUIZ CMPD. TABUNOK TALISAY

Billing Address: Z-2 673 RUIZ CMPD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1213595	Pole No	:	0613871
Serial No	:	85127048	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30
Period From	:	05-15-2017	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	136	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
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 182.52	- 182.52
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 179.81
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 14.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.14
CURRENT BILL - JUNE 2017		17.85
TOTAL AMOUNT DUE		153.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 175.00

Your monthly electricity consumption chart

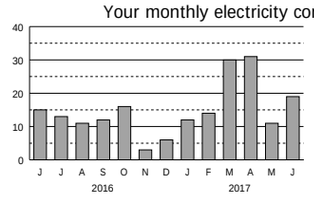

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.85		
Less : VAT	0.93		
Amount Net of VAT	16.92		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.21
Amount Due	16.36	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	17.29	TOTAL SALES	17.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/810/0/31/06-16-2017/77

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. : 717125715943

Collection Ref. Code : 1843-85-956-4

Account ID : 7178900000-8

Customer Name : DELIMA,JEFFER D

Meter Number : MTR1213595

Period : May 2017

Premise Address: Z-2 673 RUIZ CMPD. TABUNOK TALISAY

Billing Address: Z-2 673 RUIZ CMPD. TABUNOK TALISAY

TOTAL AMOUNT DUE : 153.26 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

71789000008

BC10/470.4/810/0/31/06-16-2017/77

5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253517890995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25309806948

Date : 06-16-2017

BC10/470.4/815/0613871/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530980694-8

Collection Ref. Code : 1857-78-134-1

Customer Information----------

Name : CALVO,MARK DAVE DE LA CERNA

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TIN : 308-417-268-000

Metering Information----------

Meter No	:	010570 EFS6	Pole No	:	0613871
Serial No	:	121432894	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30495
Period From	:	05-15-2017	Prev Rdg	:	29232
No of Days	:	31	Diff Rdg	:	1263
Avg kWh/day	:	40.74	Registered	:	1263
Conn Load	:	236	Billed kWh	:	1263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,462.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,003.08
Transmission Charge	0.3752/kWh	473.88
System Loss Charge	0.8255/kWh	1,042.61
Sub-Total		8,519.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,211.01
Supply Charge	0.4118/kWh	520.10
Metering Charge	0.6989/kWh	882.71
	5.00/month	5.00
Sub-Total		3,618.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	123.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 27,919.50	558.39
Sub-Total		682.37
Government Charges		
Franchise Tax - Local		73.08
LFT Differential	0.0061/kWh	7.70
Value Added Tax		
Generation		500.40
Transmission		11.13
System Loss		70.24
Distribution		434.26
Others		91.58
Universal Charge		
Missionary Electrification	0.1561/kWh	197.16
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	244.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.61
Sub-Total		1,790.09
CURRENT BILL - JUNE 2017		14,610.85
TOTAL AMOUNT DUE		29,073.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 13,457.00

Your monthly electricity consumption chart

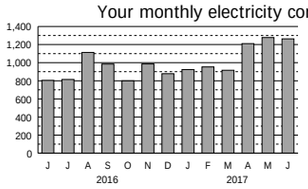

Avg Monthly Usage : 994.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,610.85		
Less : VAT	1,107.61		
Amount Net of VAT	13,503.24		
Less: BIR 2306	461.51		
BIR 2307	258.03	VATable Sales	12,820.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	682.48
Amount Due	12,783.70	VAT Zero Rated Sales	0.00
Add : VAT	1,107.61	VAT Amount	1,107.61
TOTAL AMOUNT DUE	13,891.31	TOTAL SALES	14,610.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/815/0/31/06-16-2017/77

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. : 253517890995

Collection Ref. Code : 1857-78-134-1

Account ID : 2530980694-8

Customer Name : CALVO,MARK DAVE DE LA CERNA

Meter Number : 010570 EFS6

Period : May 2017

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 29,073.32 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

25309806948

BC10/470.4/815/0/31/06-16-2017/77

5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946152894113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94679000003

Date : 06-16-2017

BC10/470.4/830/0612466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467900000-3

Collection Ref. Code : 1843-78-029-1

Customer Information----------

Name : ALEGADO,PABLO B

Premise Address: RUIZ COMPOUND TABUNOK TALISAY

Billing Address: RUIZ COMPOUND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	366969GS6	Pole No	:	0612466
Serial No	:	2002112105	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26624
Period From	:	05-15-2017	Prev Rdg	:	26407
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	220	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
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	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,244.50	44.89
Sub-Total		66.20
Government Charges		
Franchise Tax - Local		12.29
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		9.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		301.63
CURRENT BILL - JUNE 2017		2,457.50
TOTAL AMOUNT DUE		4,702.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,185.00

Your monthly electricity consumption chart

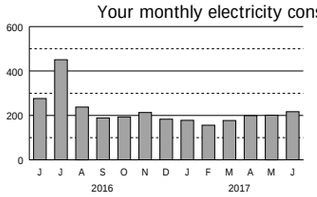

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.50		
Less : VAT	184.64		
Amount Net of VAT	2,272.86		
Less: BIR 2306	76.93		
BIR 2307	43.39	VATable Sales	2,155.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.99
Amount Due	2,152.54	VAT Zero Rated Sales	0.00
Add : VAT	184.64	VAT Amount	184.64
TOTAL AMOUNT DUE	2,337.18	TOTAL SALES	2,457.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/830/0/31/06-16-2017/77

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. : 946152894113

Collection Ref. Code : 1843-78-029-1

Account ID : 9467900000-3

Customer Name : ALEGADO,PABLO B

Meter Number : 366969GS6

Period : May 2017

Premise Address: RUIZ COMPOUND TABUNOK TALISAY

Billing Address: RUIZ COMPOUND TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,702.00 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

94679000003

BC10/470.4/830/0/31/06-16-2017/77

5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908695850202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90848310257

Date : 06-16-2017

BC10/470.4/835/0613850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084831025-7

Collection Ref. Code : 1861-72-962-6

Customer Information----------

Name : CAL,ALONA MANANQUIL

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY
Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TIN : 217-177-314-000

Metering Information----------

Meter No	:	MTR1095767	Pole No	:	0613850
Serial No	:	129128422	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	855
Period From	:	05-15-2017	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 178.59
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.72
CURRENT BILL - JUNE 2017		128.73
TOTAL AMOUNT DUE		416.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 226.00

Your monthly electricity consumption chart

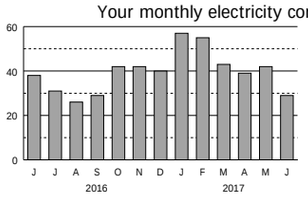

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.73		
Less : VAT	9.13		
Amount Net of VAT	119.60		
Less: BIR 2306	3.80		
BIR 2307	2.12	VATable Sales	105.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.59
Amount Due	113.68	VAT Zero Rated Sales	0.00
Add : VAT	9.13	VAT Amount	9.13
TOTAL AMOUNT DUE	122.81	TOTAL SALES	128.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/835/0/31/06-16-2017/77

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. : 908695850202

Collection Ref. Code : 1861-72-962-6
Account ID : 9084831025-7
Customer Name : CAL,ALONA MANANQUIL
Meter Number : MTR1095767
Period : May 2017

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY
Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 416.02 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

90848310257

BC10/470.4/835/0/31/06-16-2017/77

5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867543255607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86789000006

Date : 06-16-2017

BC10/470.4/850/0612466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678900000-6

Collection Ref. Code : 1843-95-293-9

Customer Information----------

Name : CANEDA,EDEN CONCHITA A

Premise Address: RUIZ COMPOUND TABUNOK TALISAY
Billing Address: RUIZ COMPOUND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	008865 EFS6	Pole No	:	0612466
Serial No	:	121432373	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4110
Period From	:	05-15-2017	Prev Rdg	:	3989
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	120	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
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	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,112.00	62.24
Sub-Total		74.12
Government Charges		
Franchise Tax - Local		7.08
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		173.18
CURRENT BILL - JUNE 2017		1,414.73
TOTAL AMOUNT DUE		2,881.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,645.00

Your monthly electricity consumption chart

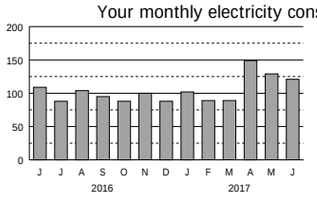

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.73		
Less : VAT	107.72		
Amount Net of VAT	1,307.01		
Less: BIR 2306	44.90		
BIR 2307	24.99	VATable Sales	1,241.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.46
Amount Due	1,237.12	VAT Zero Rated Sales	0.00
Add : VAT	107.72	VAT Amount	107.72
TOTAL AMOUNT DUE	1,344.84	TOTAL SALES	1,414.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/850/0/31/06-16-2017/77

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. : 867543255607

Collection Ref. Code : 1843-95-293-9
Account ID : 8678900000-6
Customer Name : CANEDA,EDEN CONCHITA A
Meter Number : 008865 EFS6
Period : May 2017

Premise Address: RUIZ COMPOUND TABUNOK TALISAY
Billing Address: RUIZ COMPOUND TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,881.78 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

86789000006

BC10/470.4/850/0/31/06-16-2017/77

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233620353720

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

2331653467

Date : 06-16-2017

BC10/470.4/920/0612494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331653467-8

Collection Ref. Code : 1847-92-086-1

Customer Information----------

Name : YU,RONEE WAN

Premise Address: Z-2441 PALM VIEW TALISAY
Billing Address: Z-2441 PALM VIEW TALISAY

TIN :

Metering Information----------

Meter No	:	298580SS6	Pole No	:	0612494
Serial No	:	29251727	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	76538
Period From	:	05-15-2017	Prev Rdg	:	76117
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	1722	Billed kWh	:	421

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,791.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,334.36
Transmission Charge	0.3752/kWh	157.96
System Loss Charge	0.8255/kWh	347.54
Sub-Total		2,839.86
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,792.00	95.84
Sub-Total		137.17
Government Charges		
Franchise Tax - Local		23.86
LFT Differential	0.0061/kWh	2.57
Value Added Tax		
Generation		166.81
Transmission		3.71
System Loss		23.42
Distribution		145.15
Others		19.63
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		585.71
CURRENT BILL - JUNE 2017		4,772.35
TOTAL AMOUNT DUE		9,564.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,450.00

Your monthly electricity consumption chart

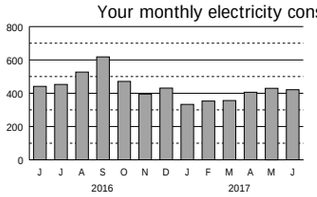

Avg Monthly Usage : 433.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,772.35		
Less : VAT	358.72		
Amount Net of VAT	4,413.63		
Less: BIR 2306	149.46		
BIR 2307	84.26	VATable Sales	4,186.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.99
Amount Due	4,179.91	VAT Zero Rated Sales	0.00
Add : VAT	358.72	VAT Amount	358.72
TOTAL AMOUNT DUE	4,538.63	TOTAL SALES	4,772.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/920/0/31/06-16-2017/77

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. : 233620353720

Collection Ref. Code : 1847-92-086-1
Account ID : 2331653467-8
Customer Name : YU,RONEE WAN
Meter Number : 298580SS6
Period : May 2017

Premise Address: Z-2441 PALM VIEW TALISAY
Billing Address: Z-2441 PALM VIEW TALISAY

TOTAL AMOUNT DUE : 9,564.10 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

2331653467

BC10/470.4/920/0/31/06-16-2017/77

5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194945446703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19401100003

Date : 06-16-2017

BC10/470.4/940/0612494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940110000-3

Collection Ref. Code : 1829-87-647-3

Customer Information----------

Name : CHIVA,MA SHEILA M

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	373683GS6	Pole No	:	0612494
Serial No	:	2003137768	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5443
Period From	:	05-15-2017	Prev Rdg	:	5424
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
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 182.52	- 182.52
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 180.45
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 15.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.06
CURRENT BILL - JUNE 2017		17.13
TOTAL AMOUNT DUE		120.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 202.00

Your monthly electricity consumption chart

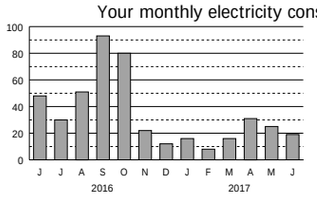

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.13		
Less : VAT	0.85		
Amount Net of VAT	16.28		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.21
Amount Due	15.78	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.63	TOTAL SALES	17.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/940/0/31/06-16-2017/77

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. : 194945446703

Collection Ref. Code : 1829-87-647-3

Account ID : 1940110000-3

Customer Name : CHIVA,MA SHEILA M

Meter Number : 373683GS6

Period : May 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 120.87

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

19401100003

BC10/470.4/940/0/31/06-16-2017/77

5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923587781223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92350100001

Date : 06-16-2017

BC10/470.4/950/0612494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235010000-1

Collection Ref. Code : 1817-29-230-7

Customer Information----------

Name : KABAJAR,LEONORA

Premise Address: PALM LODGE-TABUNOC TALISAY
Billing Address: PALM LODGE-TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	298345SS6	Pole No	:	0612494
Serial No	:	35149218	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47017
Period From	:	05-15-2017	Prev Rdg	:	46459
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	0	Billed kWh	:	558

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,567.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,094.00
Transmission Charge	0.3752/kWh	209.36
System Loss Charge	0.8255/kWh	460.63
Sub-Total		3,763.99
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,567.50	131.35
Sub-Total		186.12
Government Charges		
Franchise Tax - Local		31.64
LFT Differential	0.0061/kWh	3.40
Value Added Tax		
Generation		221.08
Transmission		4.92
System Loss		31.04
Distribution		192.19
Others		26.54
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		776.65
CURRENT BILL - JUNE 2017		6,328.36
TOTAL AMOUNT DUE		12,895.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,000.00

Your monthly electricity consumption chart

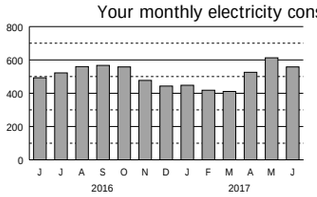

Avg Monthly Usage : 507.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,328.36		
Less : VAT	475.77		
Amount Net of VAT	5,852.59		
Less: BIR 2306	198.24		
BIR 2307	111.74	VATable Sales	5,551.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.88
Amount Due	5,542.61	VAT Zero Rated Sales	0.00
Add : VAT	475.77	VAT Amount	475.77
TOTAL AMOUNT DUE	6,018.38	TOTAL SALES	6,328.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/950/0/31/06-16-2017/77

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. : 923587781223

Collection Ref. Code : 1817-29-230-7
Account ID : 9235010000-1
Customer Name : KABAJAR,LEONORA
Meter Number : 298345SS6
Period : May 2017

Premise Address: PALM LODGE-TABUNOC TALISAY
Billing Address: PALM LODGE-TABUNOC TALISAY

TOTAL AMOUNT DUE : 12,895.95 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 _____

92350100001

BC10/470.4/950/0/31/06-16-2017/77

5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723974595621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72350100003

Date : 06-16-2017

BC10/470.4/970/0612494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235010000-3

Collection Ref. Code : 1817-29-221-8

Customer Information----------

Name : CHAVEZ,SULPICIO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	299356SS3	Pole No	:	0612494
Serial No	:	24386832	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22581
Period From	:	05-15-2017	Prev Rdg	:	22474
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		148.82
CURRENT BILL - JUNE 2017		1,212.51
TOTAL AMOUNT DUE		2,225.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,017.00

Your monthly electricity consumption chart

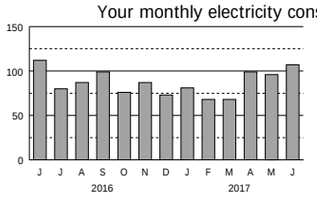

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.51		
Less : VAT	91.13		
Amount Net of VAT	1,121.38		
Less: BIR 2306	37.97		
BIR 2307	21.41	VATable Sales	1,063.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.69
Amount Due	1,062.00	VAT Zero Rated Sales	0.00
Add : VAT	91.13	VAT Amount	91.13
TOTAL AMOUNT DUE	1,153.13	TOTAL SALES	1,212.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/970/0/31/06-16-2017/77

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. : 723974595621

Collection Ref. Code : 1817-29-221-8
Account ID : 7235010000-3
Customer Name : CHAVEZ,SULPICIO
Meter Number : 299356SS3
Period : May 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 2,225.73 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 _____

72350100003

BC10/470.4/970/0/31/06-16-2017/77

5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273951933226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27301100007

Date : 06-16-2017

BC10/470.4/1030/0612340/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730110000-7

Collection Ref. Code : 1829-83-038-4

Customer Information----------

Name : SABEJON,JOSELITO G

Premise Address: PALMVIEW VILL TABUNOK TALISAY
Billing Address: PALMVIEW VILL TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	201523WS6	Pole No	:	0612340
Serial No	:	45300903	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35042
Period From	:	05-15-2017	Prev Rdg	:	34728
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	864	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.3752/kWh	117.81
System Loss Charge	0.8255/kWh	259.21
Sub-Total		2,118.09
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 100.00	2.00
Sub-Total		32.82
Government Charges		
Franchise Tax - Local		17.41
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		124.41
Transmission		2.77
System Loss		17.48
Distribution		108.41
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		428.25
CURRENT BILL - JUNE 2017		3,482.61
Debit Adjustments		2,010.00
TOTAL AMOUNT DUE		5,592.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 2,010.00

Your monthly electricity consumption chart

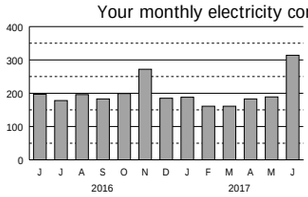

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.61		
Less : VAT	259.33		
Amount Net of VAT	3,223.28		
Less: BIR 2306	108.05		
BIR 2307	61.47	VATable Sales	3,054.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.92
Amount Due	3,053.76	VAT Zero Rated Sales	0.00
Add : VAT	259.33	VAT Amount	259.33
TOTAL AMOUNT DUE	3,313.09	TOTAL SALES	3,482.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1030/0/31/06-16-2017/77

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. : 273951933226

Collection Ref. Code : 1829-83-038-4
Account ID : 2730110000-7
Customer Name : SABEJON,JOSELITO G
Meter Number : 201523WS6
Period : May 2017

Premise Address: PALMVIEW VILL TABUNOK TALISAY
Billing Address: PALMVIEW VILL TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,592.59 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

27301100007

BC10/470.4/1030/0/31/06-16-2017/77

5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881834600424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88190100003

Date : 06-16-2017

BC10/470.4/1060/0612340/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819010000-3

Collection Ref. Code : 1829-69-248-8

Customer Information----------

Name : SABEJON,JUANITO T

Premise Address: Z-2 651 PALMVIEW VILL TABUNOK TALISAY
Billing Address: Z-2 651 PALMVIEW VILL TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091313	Pole No	:	0612340
Serial No	:	40047442	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9525
Period From	:	05-15-2017	Prev Rdg	:	8975
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	580	Billed kWh	:	550

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,492.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,049.64
Transmission Charge	0.3752/kWh	206.36
System Loss Charge	0.8255/kWh	454.03
Sub-Total		3,710.03
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 7,492.50	149.85
Sub-Total		203.84
Government Charges		
Franchise Tax - Local		31.31
LFT Differential	0.0061/kWh	3.36
Value Added Tax		
Generation		217.91
Transmission		4.85
System Loss		30.58
Distribution		189.45
Others		28.62
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		768.12
CURRENT BILL - JUNE 2017(ESTIMATE)		6,260.71
TOTAL AMOUNT DUE		13,753.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 7,338.00

Your monthly electricity consumption chart

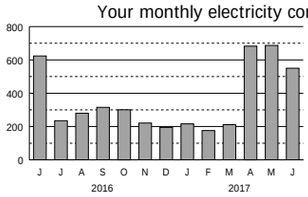

Avg Monthly Usage : 361.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,260.71		
Less : VAT	471.41		
Amount Net of VAT	5,789.30		
Less: BIR 2306	196.42		
BIR 2307	110.55	VATable Sales	5,492.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.71
Amount Due	5,482.33	VAT Zero Rated Sales	0.00
Add : VAT	471.41	VAT Amount	471.41
TOTAL AMOUNT DUE	5,953.74	TOTAL SALES	6,260.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1060/0/31/06-16-2017/77

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. : 881834600424

Collection Ref. Code : 1829-69-248-8
Account ID : 8819010000-3
Customer Name : SABEJON,JUANITO T
Meter Number : MTR1091313
Period : May 2017

Premise Address: Z-2 651 PALMVIEW VILL TABUNOK TALISAY
Billing Address: Z-2 651 PALMVIEW VILL TABUNOK TALISAY

TOTAL AMOUNT DUE : 13,753.38 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

88190100003

BC10/470.4/1060/0/31/06-16-2017/77

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712402118061

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

71201100006

Date : 06-16-2017

BC10/470.4/1110/0612375/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120110000-6

Collection Ref. Code : 1829-75-140-9

Customer Information----------

Name : BALUNAN,MA ELIZABETH Z

Premise Address: ZAFRA COMPD TABUNOK TALISAY
Billing Address: ZAFRA COMPD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	366961GS6	Pole No	:	0612375
Serial No	:	2002113058	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38826
Period From	:	05-15-2017	Prev Rdg	:	38676
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:		Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
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	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		45.30
Government Charges		
Franchise Tax - Local		8.50
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		208.66
CURRENT BILL - JUNE 2017		1,699.99
TOTAL AMOUNT DUE		3,228.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,365.00

Your monthly electricity consumption chart

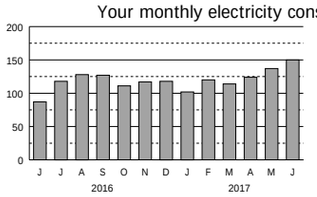

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.99		
Less : VAT	127.76		
Amount Net of VAT	1,572.23		
Less: BIR 2306	53.25		
BIR 2307	30.02	VATable Sales	1,491.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.90
Amount Due	1,488.96	VAT Zero Rated Sales	0.00
Add : VAT	127.76	VAT Amount	127.76
TOTAL AMOUNT DUE	1,616.72	TOTAL SALES	1,699.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1110/0/31/06-16-2017/77

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. : 712402118061

Collection Ref. Code : 1829-75-140-9
Account ID : 7120110000-6
Customer Name : BALUNAN,MA ELIZABETH Z
Meter Number : 366961GS6
Period : May 2017

Premise Address: ZAFRA COMPD TABUNOK TALISAY
Billing Address: ZAFRA COMPD TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,228.68 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 _____

71201100006

BC10/470.4/1110/0/31/06-16-2017/77

5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860369597159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86070100002

Date : 06-16-2017

BC10/470.4/1120/0612375/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607010000-2

Collection Ref. Code : 1837-36-149-5

Customer Information----------

Name : ZAFRA,MYRNA C

Premise Address: ZAFRA COMPOUND TABUNOK TALISAY
Billing Address: ZAFRA COMPOUND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104558	Pole No	:	0612375
Serial No	:	84409623	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2679
Period From	:	05-15-2017	Prev Rdg	:	2565
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 151.50	3.03
Sub-Total		14.22
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.16
CURRENT BILL - JUNE 2017		1,270.56
Debit Adjustments		985.00
TOTAL AMOUNT DUE		2,406.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 985.00

Your monthly electricity consumption chart

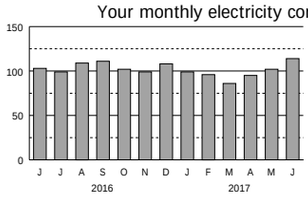

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.56		
Less : VAT	94.80		
Amount Net of VAT	1,175.76		
Less: BIR 2306	39.50		
BIR 2307	22.43	VATable Sales	1,114.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.36
Amount Due	1,113.83	VAT Zero Rated Sales	0.00
Add : VAT	94.80	VAT Amount	94.80
TOTAL AMOUNT DUE	1,208.63	TOTAL SALES	1,270.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1120/0/31/06-16-2017/77

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. : 860369597159

Collection Ref. Code : 1837-36-149-5
Account ID : 8607010000-2
Customer Name : ZAFRA,MYRNA C
Meter Number : MTR1104558
Period : May 2017

Premise Address: ZAFRA COMPOUND TABUNOK TALISAY
Billing Address: ZAFRA COMPOUND TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,406.88 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

86070100002

BC10/470.4/1120/0/31/06-16-2017/77

5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752889703102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75280100001

Date : 06-16-2017

BC10/470.4/1130/0612424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528010000-1

Collection Ref. Code : 1837-76-683-5

Customer Information----------

Name : ZAFRA,ROLLIE

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089418	Pole No	:	0612424
Serial No	:	40008189	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8551
Period From	:	05-15-2017	Prev Rdg	:	8288
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	120	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		78.42
Government Charges		
Franchise Tax - Local		14.88
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		365.22
CURRENT BILL - JUNE 2017		2,975.23
TOTAL AMOUNT DUE		5,605.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,400.00

Your monthly electricity consumption chart

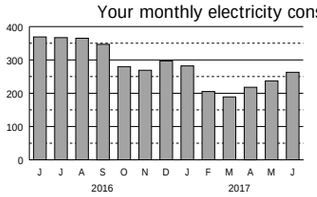

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.23		
Less : VAT	223.44		
Amount Net of VAT	2,751.79		
Less: BIR 2306	93.10		
BIR 2307	52.53	VATable Sales	2,610.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.78
Amount Due	2,606.16	VAT Zero Rated Sales	0.00
Add : VAT	223.44	VAT Amount	223.44
TOTAL AMOUNT DUE	2,829.60	TOTAL SALES	2,975.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1130/0/31/06-16-2017/77

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. : 752889703102

Collection Ref. Code : 1837-76-683-5
Account ID : 7528010000-1
Customer Name : ZAFRA,ROLLIE
Meter Number : MTR1089418
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,605.87 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 _____

75280100001

BC10/470.4/1130/0/31/06-16-2017/77

5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663816802645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66350100005

Date : 06-16-2017

BC10/470.4/1150/0612375/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635010000-5

Collection Ref. Code : 1817-29-647-7

Customer Information----------

Name : ZAFRA,CRISTITA

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	366896GS6	Pole No	:	0612375
Serial No	:	2002110441	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	66839
Period From	:	05-15-2017	Prev Rdg	:	65836
No of Days	:	31	Diff Rdg	:	1003
Avg kWh/day	:	32.36	Registered	:	1003
Conn Load	:	0	Billed kWh	:	1003

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,466.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,561.43
Transmission Charge	0.3752/kWh	376.33
System Loss Charge	0.8255/kWh	827.98
Sub-Total		6,765.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,755.85
Supply Charge	0.4118/kWh	413.04
Metering Charge	0.6989/kWh	701.00
	5.00/month	5.00
Sub-Total		2,874.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	98.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 9,467.00	189.34
Sub-Total		287.80
Government Charges		
Franchise Tax - Local		56.59
LFT Differential	0.0061/kWh	6.12
Value Added Tax		
Generation		397.40
Transmission		8.84
System Loss		55.79
Distribution		344.99
Others		42.06
Universal Charge		
Missionary Electrification	0.1561/kWh	156.57
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.37
Sub-Total		1,389.62
CURRENT BILL - JUNE 2017		11,318.05
TOTAL AMOUNT DUE		20,784.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 9,170.00

Your monthly electricity consumption chart

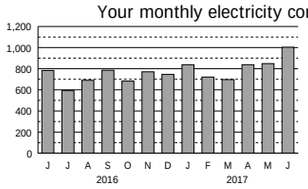

Avg Monthly Usage : 769.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,318.05		
Less : VAT	849.08		
Amount Net of VAT	10,468.97		
Less: BIR 2306	353.80		
BIR 2307	199.82	VATable Sales	9,928.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	540.54
Amount Due	9,915.35	VAT Zero Rated Sales	0.00
Add : VAT	849.08	VAT Amount	849.08
TOTAL AMOUNT DUE	10,764.43	TOTAL SALES	11,318.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1150/0/31/06-16-2017/77

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. : 663816802645

Collection Ref. Code : 1817-29-647-7
Account ID : 6635010000-5
Customer Name : ZAFRA,CRISTITA
Meter Number : 366896GS6
Period : May 2017

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 20,784.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66350100005

BC10/470.4/1150/0/31/06-16-2017/77

5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763763676545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76350100004

Date : 06-16-2017

BC10/470.4/1160/0612375/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635010000-4

Collection Ref. Code : 1817-29-653-1

Customer Information----------

Name : ZAFRA,CRISTITA

Premise Address: TABUNOK, TALISAY

Billing Address: TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	201517WS6	Pole No	:	0612375
Serial No	:	48541421	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46471
Period From	:	05-15-2017	Prev Rdg	:	46254
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
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	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,702.50	54.05
Sub-Total		75.36
Government Charges		
Franchise Tax - Local		12.34
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		302.78
CURRENT BILL - JUNE 2017		2,467.81
TOTAL AMOUNT DUE		5,170.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,000.00

Your monthly electricity consumption chart

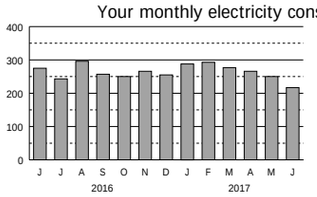

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.81		
Less : VAT	185.74		
Amount Net of VAT	2,282.07		
Less: BIR 2306	77.39		
BIR 2307	43.57	VATable Sales	2,165.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.04
Amount Due	2,161.11	VAT Zero Rated Sales	0.00
Add : VAT	185.74	VAT Amount	185.74
TOTAL AMOUNT DUE	2,346.85	TOTAL SALES	2,467.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1160/0/31/06-16-2017/77

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. : 763763676545

Collection Ref. Code : 1817-29-653-1

Account ID : 7635010000-4

Customer Name : ZAFRA,CRISTITA

Meter Number : 201517WS6

Period : May 2017

Premise Address: TABUNOK, TALISAY

Billing Address: TABUNOK, TALISAY

TOTAL AMOUNT DUE : 5,170.53

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

76350100004

BC10/470.4/1160/0/31/06-16-2017/77

5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363315490890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36350100008

Date : 06-16-2017

BC10/470.4/1220/0612403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635010000-8

Collection Ref. Code : 1817-29-575-6

Customer Information----------

Name : LASTIMOSA,FELIX

Premise Address: TABUNOK TALISAY NR PALM LODGE

Billing Address: TABUNOK TALISAY NR PALM LODGE

TIN :

Metering Information----------

Meter No	:	183130DS6	Pole No	:	0612403
Serial No	:	14363913	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	88027
Period From	:	05-15-2017	Prev Rdg	:	87921
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 841.50	16.83
Sub-Total		27.24
Government Charges		
Franchise Tax - Local		5.99
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		147.03
CURRENT BILL - JUNE 2017		1,197.58
TOTAL AMOUNT DUE		2,039.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,950.00

Your monthly electricity consumption chart

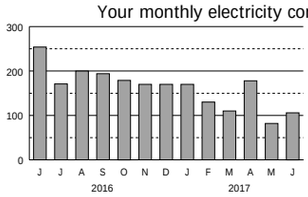

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.58		
Less : VAT	89.89		
Amount Net of VAT	1,107.69		
Less: BIR 2306	37.46		
BIR 2307	21.14	VATable Sales	1,050.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.14
Amount Due	1,049.09	VAT Zero Rated Sales	0.00
Add : VAT	89.89	VAT Amount	89.89
TOTAL AMOUNT DUE	1,138.98	TOTAL SALES	1,197.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1220/0/31/06-16-2017/77

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. : 363315490890

Collection Ref. Code : 1817-29-575-6

Account ID : 3635010000-8

Customer Name : LASTIMOSA,FELIX

Meter Number : 183130DS6

Period : May 2017

Premise Address: TABUNOK TALISAY NR PALM LODGE

Billing Address: TABUNOK TALISAY NR PALM LODGE

TOTAL AMOUNT DUE : 2,039.11 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

36350100008

BC10/470.4/1220/0/31/06-16-2017/77

5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153689682091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15350100002

Date : 06-16-2017

BC10/470.4/1270/0612403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535010000-2

Collection Ref. Code : 1817-29-479-2

Customer Information----------

Name : NERI,EUGENIO UY JR

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1034305	Pole No	:	0612403
Serial No	:	121750414	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3298
Period From	:	05-15-2017	Prev Rdg	:	2928
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.3752/kWh	138.82
System Loss Charge	0.8255/kWh	305.44
Sub-Total		2,495.84
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		81.74
Government Charges		
Franchise Tax - Local		20.75
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		146.61
Transmission		3.26
System Loss		20.57
Distribution		127.64
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		509.94
CURRENT BILL - JUNE 2017		4,151.20
TOTAL AMOUNT DUE		6,422.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 899.00

Your monthly electricity consumption chart

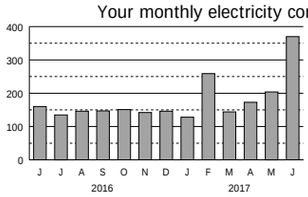

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.20		
Less : VAT	310.65		
Amount Net of VAT	3,840.55		
Less: BIR 2306	129.44		
BIR 2307	73.29	VATable Sales	3,641.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.29
Amount Due	3,637.82	VAT Zero Rated Sales	0.00
Add : VAT	310.65	VAT Amount	310.65
TOTAL AMOUNT DUE	3,948.47	TOTAL SALES	4,151.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1270/0/31/06-16-2017/77

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. : 153689682091

Collection Ref. Code : 1817-29-479-2

Account ID : 1535010000-2

Customer Name : NERI,EUGENIO UY JR

Meter Number : MTR1034305

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 6,422.15

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

15350100002

BC10/470.4/1270/0/31/06-16-2017/77

5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895652155363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89550100005

Date : 06-16-2017

BC10/470.4/1320/0612424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955010000-5

Collection Ref. Code : 1841-27-356-2

Customer Information----------

Name : ZAFRA,ROGELIO D

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	368529GS6	Pole No	:	0612424
Serial No	:	02106139	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4329
Period From	:	05-15-2017	Prev Rdg	:	4301
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 175.52
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.55
CURRENT BILL - JUNE 2017		121.02
TOTAL AMOUNT DUE		249.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 192.00

Your monthly electricity consumption chart

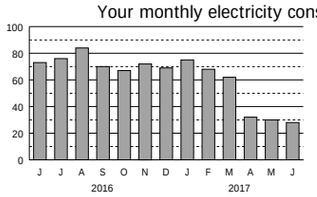

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.02		
Less : VAT	8.47		
Amount Net of VAT	112.55		
Less: BIR 2306	3.51		
BIR 2307	1.98	VATable Sales	98.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	107.06	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	115.53	TOTAL SALES	121.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1320/0/31/06-16-2017/77

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. : 895652155363

Collection Ref. Code : 1841-27-356-2
Account ID : 8955010000-5
Customer Name : ZAFRA,ROGELIO D
Meter Number : 368529GS6
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 249.36 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

89550100005

BC10/470.4/1320/0/31/06-16-2017/77

5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953645337232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95350100004

Date : 06-16-2017

BC10/470.4/1350/0612424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535010000-4

Collection Ref. Code : 1817-29-545-4

Customer Information----------

Name : ZAFRA,PEDRO

Premise Address: TABUNOC TALISAY CEBU

Billing Address: TABUNOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	202340WS6	Pole No	:	0612424
Serial No	:	44645593	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	75009
Period From	:	05-15-2017	Prev Rdg	:	74928
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 67.29
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		104.12
CURRENT BILL - JUNE 2017		819.99
TOTAL AMOUNT DUE		1,371.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 314.00

Your monthly electricity consumption chart

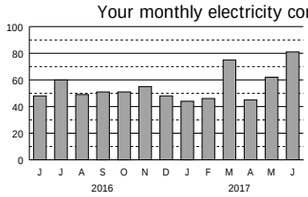

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.99		
Less : VAT	60.96		
Amount Net of VAT	759.03		
Less: BIR 2306	25.40		
BIR 2307	14.41	VATable Sales	715.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	719.22	VAT Zero Rated Sales	0.00
Add : VAT	60.96	VAT Amount	60.96
TOTAL AMOUNT DUE	780.18	TOTAL SALES	819.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1350/0/31/06-16-2017/77

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. : 953645337232

Collection Ref. Code : 1817-29-545-4

Account ID : 9535010000-4

Customer Name : ZAFRA,PEDRO

Meter Number : 202340WS6

Period : May 2017

Premise Address: TABUNOC TALISAY CEBU

Billing Address: TABUNOC TALISAY CEBU

TOTAL AMOUNT DUE : 1,371.43

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

95350100004

BC10/470.4/1350/0/31/06-16-2017/77

5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653246982089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65350100007

Date : 06-16-2017

BC10/470.4/1370/0612424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535010000-7

Collection Ref. Code : 1817-29-515-2

Customer Information----------

Name : ZAFRA,EUGENIO

Premise Address: TABUNOC TALISAY CEBU

Billing Address: TABUNOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	521863 GS6	Pole No	:	0612424
Serial No	:	54675545	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7021
Period From	:	05-15-2017	Prev Rdg	:	6877
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,718.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,718.50	94.37
Sub-Total		108.50
Government Charges		
Franchise Tax - Local		8.53
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		208.55
CURRENT BILL - JUNE 2017		1,705.43
TOTAL AMOUNT DUE		6,423.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 5,000.00

Your monthly electricity consumption chart

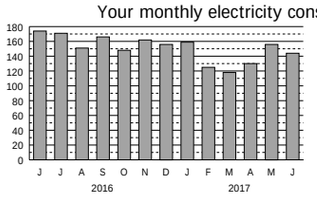

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.43		
Less : VAT	130.53		
Amount Net of VAT	1,574.90		
Less: BIR 2306	54.40		
BIR 2307	30.13	VATable Sales	1,496.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.02
Amount Due	1,490.37	VAT Zero Rated Sales	0.00
Add : VAT	130.53	VAT Amount	130.53
TOTAL AMOUNT DUE	1,620.90	TOTAL SALES	1,705.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1370/0/31/06-16-2017/77

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. : 653246982089

Collection Ref. Code : 1817-29-515-2

Account ID : 6535010000-7

Customer Name : ZAFRA,EUGENIO

Meter Number : 521863 GS6

Period : Mar 2017 to May 2017

Premise Address: TABUNOC TALISAY CEBU

Billing Address: TABUNOC TALISAY CEBU

TOTAL AMOUNT DUE : 6,423.85

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65350100007

BC10/470.4/1370/0/31/06-16-2017/77

5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470003886701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47020100005

Date : 06-16-2017

BC10/470.4/1390/0612424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702010000-5

Collection Ref. Code : 1841-35-332-9

Customer Information----------

Name : GUINTO,GERALDINE A

Premise Address: ZONE II ZAFRA COMP. TABUNOK TALISAY
Billing Address: ZONE II ZAFRA COMP. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	179318DS6	Pole No	:	0612424
Serial No	:	11184167	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47592
Period From	:	05-15-2017	Prev Rdg	:	47107
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	705	Billed kWh	:	485

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,689.23
Transmission Charge	0.3752/kWh	181.97
System Loss Charge	0.8255/kWh	400.37
Sub-Total		3,271.57
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	0.098/kWh	47.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 164.50	3.29
Sub-Total		50.90
Government Charges		
Franchise Tax - Local		26.88
LFT Differential	0.0061/kWh	2.96
Value Added Tax		
Generation		192.16
Transmission		4.27
System Loss		26.96
Distribution		167.13
Others		9.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		661.10
CURRENT BILL - JUNE 2017		5,376.30
TOTAL AMOUNT DUE		5,540.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,800.00

Your monthly electricity consumption chart

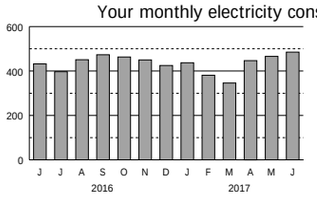

Avg Monthly Usage : 434.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,376.30		
Less : VAT	400.21		
Amount Net of VAT	4,976.09		
Less: BIR 2306	166.75		
BIR 2307	94.90	VATable Sales	4,715.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.89
Amount Due	4,714.44	VAT Zero Rated Sales	0.00
Add : VAT	400.21	VAT Amount	400.21
TOTAL AMOUNT DUE	5,114.65	TOTAL SALES	5,376.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1390/0/31/06-16-2017/77

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. : 470003886701

Collection Ref. Code : 1841-35-332-9
Account ID : 4702010000-5
Customer Name : GUINTO,GERALDINE A
Meter Number : 179318DS6
Period : May 2017

Premise Address: ZONE II ZAFRA COMP. TABUNOK TALISAY
Billing Address: ZONE II ZAFRA COMP. TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,540.90 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

47020100005

BC10/470.4/1390/0/31/06-16-2017/77

5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181420912803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18149000004

Date : 06-16-2017

BC10/470.4/1410/0612424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814900000-4

Collection Ref. Code : 1843-34-845-4

Customer Information----------

Name : AURELLANO,GRACE A

Premise Address: ZAFRA COMPD. TABUNOK TALISAY
Billing Address: ZAFRA COMPD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141366	Pole No	:	0612424
Serial No	:	85019650	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4808
Period From	:	05-15-2017	Prev Rdg	:	4437
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	472	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,057.12
Transmission Charge	0.3752/kWh	139.20
System Loss Charge	0.8255/kWh	306.26
Sub-Total		2,502.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 437.50	8.75
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		20.60
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		147.00
Transmission		3.27
System Loss		20.63
Distribution		127.98
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		506.65
CURRENT BILL - JUNE 2017		4,120.94
Debit Adjustments		3,300.00
TOTAL AMOUNT DUE		7,858.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 3,300.00

Your monthly electricity consumption chart

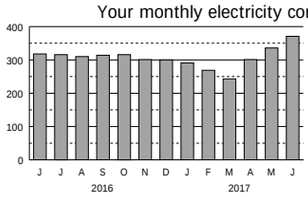

Avg Monthly Usage : 306.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,120.94		
Less : VAT	307.04		
Amount Net of VAT	3,813.90		
Less: BIR 2306	127.93		
BIR 2307	72.74	VATable Sales	3,614.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.61
Amount Due	3,613.23	VAT Zero Rated Sales	0.00
Add : VAT	307.04	VAT Amount	307.04
TOTAL AMOUNT DUE	3,920.27	TOTAL SALES	4,120.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1410/0/31/06-16-2017/77

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. : 181420912803

Collection Ref. Code : 1843-34-845-4
Account ID : 1814900000-4
Customer Name : AURELLANO,GRACE A
Meter Number : MTR1141366
Period : May 2017

Premise Address: ZAFRA COMPD. TABUNOK TALISAY
Billing Address: ZAFRA COMPD. TABUNOK TALISAY

TOTAL AMOUNT DUE : 7,858.57 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

18149000004

BC10/470.4/1410/0/31/06-16-2017/77

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300429420950

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

30080100008

Date : 06-16-2017

BC10/470.4/1440/0585651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008010000-8

Collection Ref. Code : 1841-58-602-1

Customer Information----------

Name : ECHAVEZ,LOURENCIO JR. M

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	259052GS6	Pole No	:	0585651
Serial No	:	42872900	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9104
Period From	:	05-15-2017	Prev Rdg	:	8991
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	160	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		35.90
Government Charges		
Franchise Tax - Local		6.42
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		157.55
CURRENT BILL - JUNE 2017		1,284.02
TOTAL AMOUNT DUE		2,524.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,118.90

Your monthly electricity consumption chart

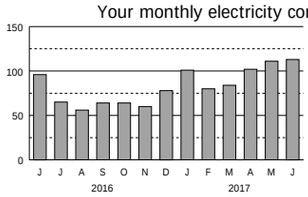

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.02		
Less : VAT	96.61		
Amount Net of VAT	1,187.41		
Less: BIR 2306	40.26		
BIR 2307	22.67	VATable Sales	1,126.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.94
Amount Due	1,124.48	VAT Zero Rated Sales	0.00
Add : VAT	96.61	VAT Amount	96.61
TOTAL AMOUNT DUE	1,221.09	TOTAL SALES	1,284.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1440/0/31/06-16-2017/77

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. : 300429420950

Collection Ref. Code : 1841-58-602-1
Account ID : 3008010000-8
Customer Name : ECHAVEZ,LOURENCIO JR. M
Meter Number : 259052GS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,524.63 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

30080100008

BC10/470.4/1440/0/31/06-16-2017/77

5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625913999799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62530100007

Date : 06-16-2017

BC10/470.4/1460/0585644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253010000-7

Collection Ref. Code : 1833-71-257-9

Customer Information----------

Name : ANDRINO,FRANCISCO M

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	181664DS6	Pole No	:	0585644
Serial No	:	14405030	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	85981
Period From	:	05-15-2017	Prev Rdg	:	85685
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	100	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,609.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
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	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,609.00	72.18
Sub-Total		101.24
Government Charges		
Franchise Tax - Local		16.81
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		14.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		412.60
CURRENT BILL - JUNE 2017		3,362.45
TOTAL AMOUNT DUE		6,971.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,500.00

Your monthly electricity consumption chart

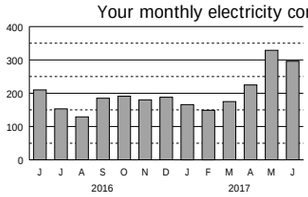

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.45		
Less : VAT	252.98		
Amount Net of VAT	3,109.47		
Less: BIR 2306	105.41		
BIR 2307	59.37	VATable Sales	2,949.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.62
Amount Due	2,944.69	VAT Zero Rated Sales	0.00
Add : VAT	252.98	VAT Amount	252.98
TOTAL AMOUNT DUE	3,197.67	TOTAL SALES	3,362.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1460/0/31/06-16-2017/77

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. : 625913999799

Collection Ref. Code : 1833-71-257-9
Account ID : 6253010000-7
Customer Name : ANDRINO,FRANCISCO M
Meter Number : 181664DS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,971.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62530100007

BC10/470.4/1460/0/31/06-16-2017/77

5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525998247216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52530100008

Date : 06-16-2017

BC10/470.4/1470/0585651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253010000-8

Collection Ref. Code : 1833-71-227-7

Customer Information----------

Name : GUINTO,EDUARDO L

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	202343WS6	Pole No	:	0585651
Serial No	:	96805138	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21260
Period From	:	05-15-2017	Prev Rdg	:	21050
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	380	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,863.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
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	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,863.00	57.26
Sub-Total		77.88
Government Charges		
Franchise Tax - Local		11.97
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		10.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		293.69
CURRENT BILL - JUNE 2017		2,394.01
TOTAL AMOUNT DUE		5,257.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,045.00

Your monthly electricity consumption chart

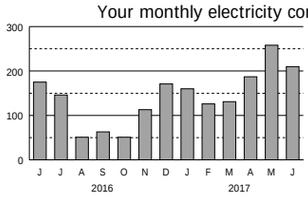

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.01		
Less : VAT	180.39		
Amount Net of VAT	2,213.62		
Less: BIR 2306	75.17		
BIR 2307	42.27	VATable Sales	2,100.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.30
Amount Due	2,096.18	VAT Zero Rated Sales	0.00
Add : VAT	180.39	VAT Amount	180.39
TOTAL AMOUNT DUE	2,276.57	TOTAL SALES	2,394.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1470/0/31/06-16-2017/77

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. : 525998247216

Collection Ref. Code : 1833-71-227-7
Account ID : 5253010000-8
Customer Name : GUINTO,EDUARDO L
Meter Number : 202343WS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,257.21 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 _____

52530100008

BC10/470.4/1470/0/31/06-16-2017/77

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808512511703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80840100004

Date : 06-16-2017

BC10/470.4/1480/0585651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084010000-4

Collection Ref. Code : 1835-52-452-4

Customer Information----------

Name : CONDE,LETECIA P

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	113331DS6	Pole No	:	0585651
Serial No	:	28395227	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	56551
Period From	:	05-15-2017	Prev Rdg	:	56430
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	300	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
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	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		37.37
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		168.54
CURRENT BILL - JUNE 2017		1,373.34
TOTAL AMOUNT DUE		2,647.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,197.00

Your monthly electricity consumption chart

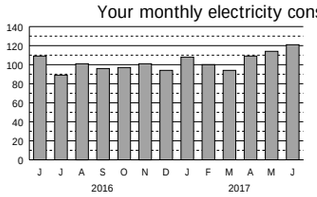

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.34		
Less : VAT	103.29		
Amount Net of VAT	1,270.05		
Less: BIR 2306	43.05		
BIR 2307	24.25	VATable Sales	1,204.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.25
Amount Due	1,202.75	VAT Zero Rated Sales	0.00
Add : VAT	103.29	VAT Amount	103.29
TOTAL AMOUNT DUE	1,306.04	TOTAL SALES	1,373.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1480/0/31/06-16-2017/77

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. : 808512511703

Collection Ref. Code : 1835-52-452-4
Account ID : 8084010000-4
Customer Name : CONDE,LETECIA P
Meter Number : 113331DS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,647.77 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

80840100004

BC10/470.4/1480/0/31/06-16-2017/77

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265057576641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26530100002

Date : 06-16-2017

BC10/470.4/1520/0585651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653010000-2

Collection Ref. Code : 1833-72-824-6

Customer Information----------

Name : VILLARO,CRISTINA S

Premise Address: ZAFRA COMP., TABUNOK TALISAY

Billing Address: ZAFRA COMP., TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	475678GS6	Pole No	:	0585651
Serial No	:	71827333	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7725
Period From	:	05-15-2017	Prev Rdg	:	7620
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 141.00	2.82
Sub-Total		13.13
Government Charges		
Franchise Tax - Local		5.85
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		2.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.88
CURRENT BILL - JUNE 2017		1,170.72
Debit Adjustments		1,009.00
TOTAL AMOUNT DUE		2,320.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,009.00

Your monthly electricity consumption chart

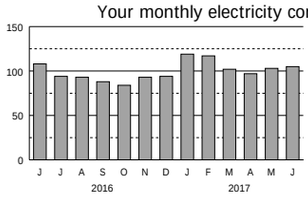

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.72		
Less : VAT	87.37		
Amount Net of VAT	1,083.35		
Less: BIR 2306	36.41		
BIR 2307	20.67	VATable Sales	1,026.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.51
Amount Due	1,026.27	VAT Zero Rated Sales	0.00
Add : VAT	87.37	VAT Amount	87.37
TOTAL AMOUNT DUE	1,113.64	TOTAL SALES	1,170.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1520/0/31/06-16-2017/77

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. : 265057576641

Collection Ref. Code : 1833-72-824-6

Account ID : 2653010000-2

Customer Name : VILLARO,CRISTINA S

Meter Number : 475678GS6

Period : May 2017

Premise Address: ZAFRA COMP., TABUNOK TALISAY

Billing Address: ZAFRA COMP., TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,320.86

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 _____

26530100002

BC10/470.4/1520/0/31/06-16-2017/77

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840054391077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84003563834

Date : 06-16-2017

BC10/470.4/1521/0585651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400356383-4

Collection Ref. Code : 1855-73-047-2

Customer Information----------

Name : MAGTAGAD,JOVAN TEMBLOR

Premise Address: NEIGHBORHOOD TABUNOK TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4240 EVS6	Pole No	:	0585651
Serial No	:	02364165	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2674
Period From	:	05-15-2017	Prev Rdg	:	2609
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 116.85
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.03
CURRENT BILL - JUNE 2017		590.63
TOTAL AMOUNT DUE		1,042.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 457.00

Your monthly electricity consumption chart

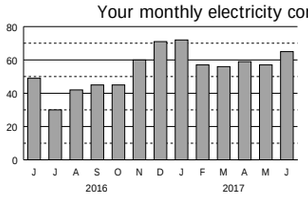

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.63		
Less : VAT	43.74		
Amount Net of VAT	546.89		
Less: BIR 2306	18.23		
BIR 2307	10.32	VATable Sales	512.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	518.34	VAT Zero Rated Sales	0.00
Add : VAT	43.74	VAT Amount	43.74
TOTAL AMOUNT DUE	562.08	TOTAL SALES	590.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1521/0/31/06-16-2017/77

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. : 840054391077

Collection Ref. Code : 1855-73-047-2
Account ID : 8400356383-4
Customer Name : MAGTAGAD,JOVAN TEMBLOR
Meter Number : 4240 EVS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 1,042.82 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

84003563834

BC10/470.4/1521/0/31/06-16-2017/77

5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171202610825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17140100003

Date : 06-16-2017

BC10/470.4/1530/0585651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714010000-3

Collection Ref. Code : 1815-86-374-9

Customer Information----------

Name : LABANDERO,CHERIE V

Premise Address: ZAFRA COMPOUND, NEIGHBORHOOD TABUNOK TALISAY

Billing Address: ZAFRA COMPOUND, NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	490134GS6	Pole No	:	0585651
Serial No	:	65861162	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3659
Period From	:	05-15-2017	Prev Rdg	:	3614
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 172.47
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.23
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		45.76
CURRENT BILL - JUNE 2017		310.60
TOTAL AMOUNT DUE		433.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 300.00

Your monthly electricity consumption chart

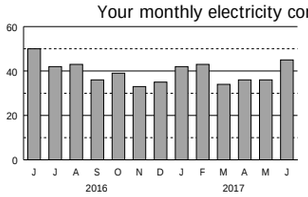

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.60		
Less : VAT	22.55		
Amount Net of VAT	288.05		
Less: BIR 2306	9.39		
BIR 2307	5.33	VATable Sales	264.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	273.33	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	295.88	TOTAL SALES	310.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1530/0/31/06-16-2017/77

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. : 171202610825

Collection Ref. Code : 1815-86-374-9

Account ID : 1714010000-3

Customer Name : LABANDERO,CHERIE V

Meter Number : 490134GS6

Period : May 2017

Premise Address: ZAFRA COMPOUND, NEIGHBORHOOD TABUNOK TALISAY

Billing Address: ZAFRA COMPOUND, NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 433.22 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

17140100003

BC10/470.4/1530/0/31/06-16-2017/77

5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608868991720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60834804951

Date : 06-16-2017

BC10/470.4/1561/0585651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083480495-1

Collection Ref. Code : 1859-56-800-9

Customer Information----------

Name : EYAS,GILBERT YLANAN

Premise Address: NEIGHBORHOOD TABUNOC, TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017532	Pole No	:	0585651
Serial No	:	121757365	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1770
Period From	:	05-15-2017	Prev Rdg	:	1670
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	227	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		5.30
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.63
CURRENT BILL - JUNE 2017		1,062.41
TOTAL AMOUNT DUE		1,681.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 605.00

Your monthly electricity consumption chart

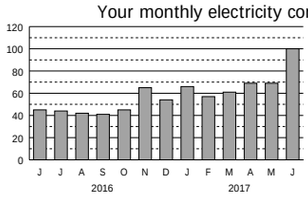

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.41		
Less : VAT	79.08		
Amount Net of VAT	983.33		
Less: BIR 2306	32.94		
BIR 2307	18.71	VATable Sales	929.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.55
Amount Due	931.68	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,010.76	TOTAL SALES	1,062.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1561/0/31/06-16-2017/77

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. : 608868991720

Collection Ref. Code : 1859-56-800-9
Account ID : 6083480495-1
Customer Name : EYAS,GILBERT YLANAN
Meter Number : MTR1017532
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOC, TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,681.64 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

60834804951

BC10/470.4/1561/0/31/06-16-2017/77

5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956440119596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95679000000

Date : 06-16-2017

BC10/470.4/1570/0585546/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567900000-0

Collection Ref. Code : 1831-71-716-6

Customer Information----------

Name : VILLARO,JOSEPH R

Premise Address: PALMVIEW VILLAGE TABUNOK TALISAY
Billing Address: PALMVIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	180457DS6	Pole No	:	0585546
Serial No	:	14065123	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43293
Period From	:	05-15-2017	Prev Rdg	:	43202
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	250	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 25.14
Government Charges		
Franchise Tax - Local		4.87
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.68
CURRENT BILL - JUNE 2017		975.75
TOTAL AMOUNT DUE		1,916.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 971.00

Your monthly electricity consumption chart

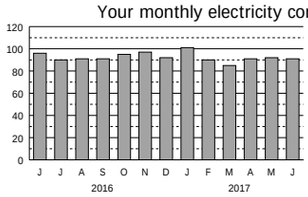

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.75		
Less : VAT	72.90		
Amount Net of VAT	902.85		
Less: BIR 2306	30.39		
BIR 2307	17.19	VATable Sales	854.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.78
Amount Due	855.27	VAT Zero Rated Sales	0.00
Add : VAT	72.90	VAT Amount	72.90
TOTAL AMOUNT DUE	928.17	TOTAL SALES	975.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1570/0/31/06-16-2017/77

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. : 956440119596

Collection Ref. Code : 1831-71-716-6
Account ID : 9567900000-0
Customer Name : VILLARO,JOSEPH R
Meter Number : 180457DS6
Period : May 2017

Premise Address: PALMVIEW VILLAGE TABUNOK TALISAY
Billing Address: PALMVIEW VILLAGE TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,916.63 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

95679000000

BC10/470.4/1570/0/31/06-16-2017/77

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361375874232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36130100005

Date : 06-16-2017

BC10/470.4/1580/0585546/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613010000-5

Collection Ref. Code : 1825-76-164-7

Customer Information----------

Name : VILLARO,CARMELO R

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	181045DS6	Pole No	:	0585546
Serial No	:	12236013	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31029
Period From	:	05-15-2017	Prev Rdg	:	30869
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
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	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		50.65
Government Charges		
Franchise Tax - Local		9.08
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		222.82
CURRENT BILL - JUNE 2017		1,815.56
TOTAL AMOUNT DUE		3,562.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,863.00

Your monthly electricity consumption chart

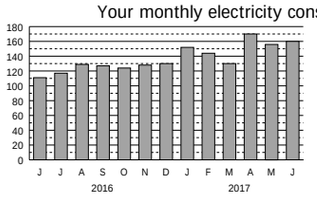

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.56		
Less : VAT	136.53		
Amount Net of VAT	1,679.03		
Less: BIR 2306	56.90		
BIR 2307	32.06	VATable Sales	1,592.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.29
Amount Due	1,590.07	VAT Zero Rated Sales	0.00
Add : VAT	136.53	VAT Amount	136.53
TOTAL AMOUNT DUE	1,726.60	TOTAL SALES	1,815.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1580/0/31/06-16-2017/77

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. : 361375874232

Collection Ref. Code : 1825-76-164-7
Account ID : 3613010000-5
Customer Name : VILLARO,CARMELO R
Meter Number : 181045DS6
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,562.53 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 _____

36130100005

BC10/470.4/1580/0/31/06-16-2017/77

5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425229864101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42530100009

Date : 06-16-2017

BC10/470.4/1590/0585546/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253010000-9

Collection Ref. Code : 1833-71-224-2

Customer Information----------

Name : ALGASAR,ZOSIMO B

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	181191DS6	Pole No	:	0585546
Serial No	:	13735553	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	58275
Period From	:	05-15-2017	Prev Rdg	:	58113
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		49.82
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		225.40
CURRENT BILL - JUNE 2017		1,836.52
TOTAL AMOUNT DUE		3,532.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,496.00

Your monthly electricity consumption chart

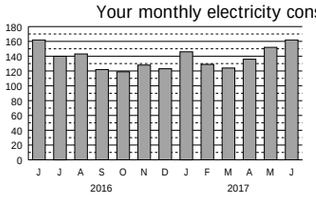

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.52		
Less : VAT	138.04		
Amount Net of VAT	1,698.48		
Less: BIR 2306	57.52		
BIR 2307	32.43	VATable Sales	1,611.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.36
Amount Due	1,608.53	VAT Zero Rated Sales	0.00
Add : VAT	138.04	VAT Amount	138.04
TOTAL AMOUNT DUE	1,746.57	TOTAL SALES	1,836.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1590/0/31/06-16-2017/77

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. : 425229864101

Collection Ref. Code : 1833-71-224-2

Account ID : 4253010000-9

Customer Name : ALGASAR,ZOSIMO B

Meter Number : 181191DS6

Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,532.03 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

42530100009

BC10/470.4/1590/0/31/06-16-2017/77

5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652882927584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65201100008

Date : 06-16-2017

BC10/470.4/1600/0585546/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520110000-8

Collection Ref. Code : 1829-77-182-5

Customer Information----------

Name : ALCANTARA,MA. BRENDA T

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	514189 GS6	Pole No	:	0585546
Serial No	:	59502562	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6402
Period From	:	05-15-2017	Prev Rdg	:	6255
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	260	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
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	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		8.31
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		204.10
CURRENT BILL - JUNE 2017		1,662.58
TOTAL AMOUNT DUE		3,004.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,281.17

Your monthly electricity consumption chart

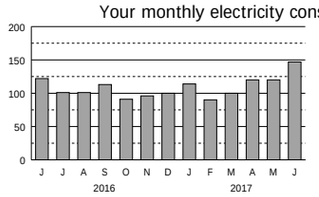

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.58		
Less : VAT	124.85		
Amount Net of VAT	1,537.73		
Less: BIR 2306	52.03		
BIR 2307	29.35	VATable Sales	1,458.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.25
Amount Due	1,456.35	VAT Zero Rated Sales	0.00
Add : VAT	124.85	VAT Amount	124.85
TOTAL AMOUNT DUE	1,581.20	TOTAL SALES	1,662.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1600/0/31/06-16-2017/77

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. : 652882927584

Collection Ref. Code : 1829-77-182-5
Account ID : 6520110000-8
Customer Name : ALCANTARA,MA. BRENDA T
Meter Number : 514189 GS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,004.91 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

65201100008

BC10/470.4/1600/0/31/06-16-2017/77

5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873246486243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87301100001

Date : 06-16-2017

BC10/470.4/1650/0585546/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730110000-1

Collection Ref. Code : 1829-83-287-5

Customer Information----------

Name : VILLARO,NANCY G

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	180436DS6	Pole No	:	0585546
Serial No	:	10364526	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	63925
Period From	:	05-15-2017	Prev Rdg	:	63757
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
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	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 835.00	16.70
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		9.42
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		231.39
CURRENT BILL - JUNE 2017		1,883.52
TOTAL AMOUNT DUE		2,718.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,010.00

Your monthly electricity consumption chart

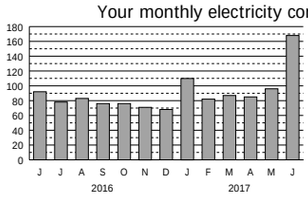

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.52		
Less : VAT	140.91		
Amount Net of VAT	1,742.61		
Less: BIR 2306	58.72		
BIR 2307	33.25	VATable Sales	1,652.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.48
Amount Due	1,650.64	VAT Zero Rated Sales	0.00
Add : VAT	140.91	VAT Amount	140.91
TOTAL AMOUNT DUE	1,791.55	TOTAL SALES	1,883.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1650/0/31/06-16-2017/77

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. : 873246486243

Collection Ref. Code : 1829-83-287-5
Account ID : 8730110000-1
Customer Name : VILLARO,NANCY G
Meter Number : 180436DS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,718.41 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 _____

87301100001

BC10/470.4/1650/0/31/06-16-2017/77

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397088447976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39780100002

Date : 06-16-2017

BC10/470.4/1660/0585644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978010000-2

Collection Ref. Code : 1817-86-821-7

Customer Information----------

Name : PEREZ,MIRABEL V

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	424556GS6	Pole No	:	0585644
Serial No	:	61044819	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15672
Period From	:	05-15-2017	Prev Rdg	:	15514
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	250	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		51.58
Government Charges		
Franchise Tax - Local		8.97
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		220.23
CURRENT BILL - JUNE 2017		1,794.68
TOTAL AMOUNT DUE		3,598.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,966.00

Your monthly electricity consumption chart

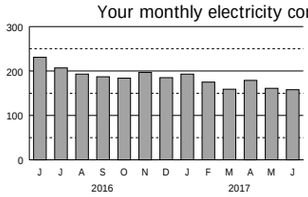

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.68		
Less : VAT	135.02		
Amount Net of VAT	1,659.66		
Less: BIR 2306	56.26		
BIR 2307	31.69	VATable Sales	1,574.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.21
Amount Due	1,571.71	VAT Zero Rated Sales	0.00
Add : VAT	135.02	VAT Amount	135.02
TOTAL AMOUNT DUE	1,706.73	TOTAL SALES	1,794.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1660/0/31/06-16-2017/77

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. : 397088447976

Collection Ref. Code : 1817-86-821-7
Account ID : 3978010000-2
Customer Name : PEREZ,MIRABEL V
Meter Number : 424556GS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,598.26 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

39780100002

BC10/470.4/1660/0/31/06-16-2017/77

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743005772713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74350100009

Date : 06-16-2017

BC10/470.4/1680/0585602/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7435010000-9

Collection Ref. Code : 1817-29-416-4

Customer Information----------

Name : GESALAN,APOLINARIO

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	145670WS6	Pole No	:	0585602
Serial No	:	48002828	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22211
Period From	:	05-15-2017	Prev Rdg	:	21994
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
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	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,556.50	51.13
Sub-Total		72.44
Government Charges		
Franchise Tax - Local		12.32
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		10.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		302.41
CURRENT BILL - JUNE 2017		2,464.52
TOTAL AMOUNT DUE		5,021.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,477.00

Your monthly electricity consumption chart

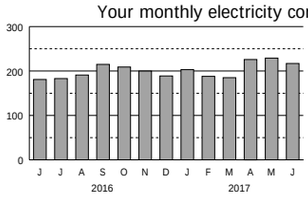

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.52		
Less : VAT	185.39		
Amount Net of VAT	2,279.13		
Less: BIR 2306	77.24		
BIR 2307	43.52	VATable Sales	2,162.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.02
Amount Due	2,158.37	VAT Zero Rated Sales	0.00
Add : VAT	185.39	VAT Amount	185.39
TOTAL AMOUNT DUE	2,343.76	TOTAL SALES	2,464.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1680/0/31/06-16-2017/77

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. : 743005772713

Collection Ref. Code : 1817-29-416-4
Account ID : 7435010000-9
Customer Name : GESALAN,APOLINARIO
Meter Number : 145670WS6
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,021.21 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

74350100009

BC10/470.4/1680/0/31/06-16-2017/77

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972430963667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97240100004

Date : 06-16-2017

BC10/470.4/1720/0585644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724010000-4

Collection Ref. Code : 1817-22-725-4

Customer Information----------

Name : GESALAN,CHONA C

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	332360GS6	Pole No	:	0585644
Serial No	:	42846893	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7001
Period From	:	05-15-2017	Prev Rdg	:	6939
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 762.50	15.25
Sub-Total		- 104.87
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.28
CURRENT BILL - JUNE 2017		571.03
TOTAL AMOUNT DUE		1,018.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 315.00

Your monthly electricity consumption chart

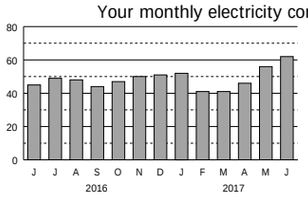

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.03		
Less : VAT	42.52		
Amount Net of VAT	528.51		
Less: BIR 2306	17.73		
BIR 2307	9.98	VATable Sales	495.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.76
Amount Due	500.80	VAT Zero Rated Sales	0.00
Add : VAT	42.52	VAT Amount	42.52
TOTAL AMOUNT DUE	543.32	TOTAL SALES	571.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1720/0/31/06-16-2017/77

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. : 972430963667

Collection Ref. Code : 1817-22-725-4
Account ID : 9724010000-4
Customer Name : GESALAN,CHONA C
Meter Number : 332360GS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,018.50 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

97240100004

BC10/470.4/1720/0/31/06-16-2017/77

5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782464599196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78230100006

Date : 06-16-2017

BC10/470.4/1730/0585644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823010000-6

Collection Ref. Code : 1827-18-224-5

Customer Information----------

Name : SEVILLA,NESTOR B

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	181675DS6	Pole No	:	0585644
Serial No	:	11465798	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31133
Period From	:	05-15-2017	Prev Rdg	:	30984
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		8.43
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		206.89
CURRENT BILL - JUNE 2017		1,685.42
TOTAL AMOUNT DUE		3,059.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,250.00

Your monthly electricity consumption chart

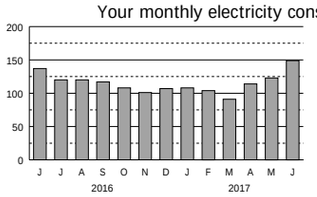

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.42		
Less : VAT	126.56		
Amount Net of VAT	1,558.86		
Less: BIR 2306	52.75		
BIR 2307	29.76	VATable Sales	1,478.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.33
Amount Due	1,476.35	VAT Zero Rated Sales	0.00
Add : VAT	126.56	VAT Amount	126.56
TOTAL AMOUNT DUE	1,602.91	TOTAL SALES	1,685.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1730/0/31/06-16-2017/77

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. : 782464599196

Collection Ref. Code : 1827-18-224-5
Account ID : 7823010000-6
Customer Name : SEVILLA,NESTOR B
Meter Number : 181675DS6
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,059.53 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

78230100006

BC10/470.4/1730/0/31/06-16-2017/77

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664083082407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

6647697708

Date : 06-16-2017

BC10/470.4/1761/0585644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647697770-8

Collection Ref. Code : 1851-66-293-6

Customer Information----------

Name : TABORA,JAMES ONDOY

Premise Address: ZAFRA COMPOUND TABUNOK

Billing Address: ZAFRA COMPOUND TABUNOK

TIN :

Metering Information----------

Meter No	:	339818 GS6	Pole No	:	0585644
Serial No	:	43795607	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3530
Period From	:	05-15-2017	Prev Rdg	:	3442
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 65.63
Government Charges		
Franchise Tax - Local		4.47
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.01
CURRENT BILL - JUNE 2017		898.77
TOTAL AMOUNT DUE		1,869.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 933.00

Your monthly electricity consumption chart

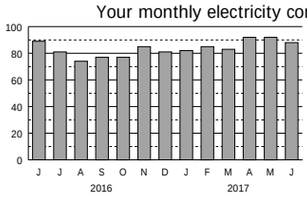

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.77		
Less : VAT	67.09		
Amount Net of VAT	831.68		
Less: BIR 2306	27.94		
BIR 2307	15.80	VATable Sales	784.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.92
Amount Due	787.94	VAT Zero Rated Sales	0.00
Add : VAT	67.09	VAT Amount	67.09
TOTAL AMOUNT DUE	855.03	TOTAL SALES	898.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1761/0/31/06-16-2017/77

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. : 664083082407

Collection Ref. Code : 1851-66-293-6

Account ID : 6647697770-8

Customer Name : TABORA,JAMES ONDOY

Meter Number : 339818 GS6

Period : May 2017

Premise Address: ZAFRA COMPOUND TABUNOK

Billing Address: ZAFRA COMPOUND TABUNOK

TOTAL AMOUNT DUE : 1,869.42

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 _____

6647697708

BC10/470.4/1761/0/31/06-16-2017/77

5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922450352603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92290100004

Date : 06-16-2017

BC10/470.4/1800/0585644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229010000-4

Collection Ref. Code : 1829-71-347-7

Customer Information----------

Name : CABALLERO,HERBERT L

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035887	Pole No	:	0585644
Serial No	:	126818405	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4655
Period From	:	05-15-2017	Prev Rdg	:	4516
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
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	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		43.44
Government Charges		
Franchise Tax - Local		7.89
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		193.61
CURRENT BILL - JUNE 2017		1,577.39
TOTAL AMOUNT DUE		3,067.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,556.00

Your monthly electricity consumption chart

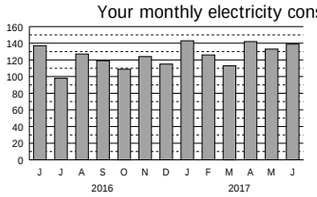

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.39		
Less : VAT	118.63		
Amount Net of VAT	1,458.76		
Less: BIR 2306	49.43		
BIR 2307	27.85	VATable Sales	1,383.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.98
Amount Due	1,381.48	VAT Zero Rated Sales	0.00
Add : VAT	118.63	VAT Amount	118.63
TOTAL AMOUNT DUE	1,500.11	TOTAL SALES	1,577.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1800/0/31/06-16-2017/77

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. : 922450352603

Collection Ref. Code : 1829-71-347-7

Account ID : 9229010000-4

Customer Name : CABALLERO,HERBERT L

Meter Number : MTR1035887

Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,067.42

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 _____

92290100004

BC10/470.4/1800/0/31/06-16-2017/77

5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428313636555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42840100004

Date : 06-16-2017

BC10/470.4/1810/0585644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284010000-4

Collection Ref. Code : 1835-53-164-4

Customer Information----------

Name : CRUZ,WILMA R

Premise Address: NEIGHBORHOOD TABUNOC TALISAY
Billing Address: NEIGHBORHOOD TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	114889SS6	Pole No	:	0585644
Serial No	:	76757643	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46811
Period From	:	05-15-2017	Prev Rdg	:	46721
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 72.93
Government Charges		
Franchise Tax - Local		4.54
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.86
CURRENT BILL - JUNE 2017		912.54
TOTAL AMOUNT DUE		1,614.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 700.00

Your monthly electricity consumption chart

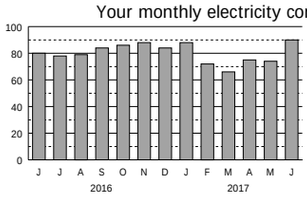

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.54		
Less : VAT	67.89		
Amount Net of VAT	844.65		
Less: BIR 2306	28.29		
BIR 2307	16.04	VATable Sales	796.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.97
Amount Due	800.32	VAT Zero Rated Sales	0.00
Add : VAT	67.89	VAT Amount	67.89
TOTAL AMOUNT DUE	868.21	TOTAL SALES	912.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1810/0/31/06-16-2017/77

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. : 428313636555

Collection Ref. Code : 1835-53-164-4
Account ID : 4284010000-4
Customer Name : CRUZ,WILMA R
Meter Number : 114889SS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOC TALISAY
Billing Address: NEIGHBORHOOD TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,614.13 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

42840100004

BC10/470.4/1810/0/31/06-16-2017/77

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097915071734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09740100004

Date : 06-16-2017

BC10/470.4/1850/0585602/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974010000-4

Collection Ref. Code : 1835-51-560-6

Customer Information----------

Name : VINOYA,AURORA G

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	477148GS6	Pole No	:	0585602
Serial No	:	54402547	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8461
Period From	:	05-15-2017	Prev Rdg	:	8395
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 123.43
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.58
CURRENT BILL - JUNE 2017		594.20
TOTAL AMOUNT DUE		813.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 27.03

Your monthly electricity consumption chart

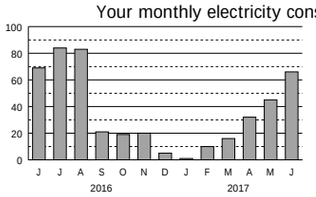

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.20		
Less : VAT	43.80		
Amount Net of VAT	550.40		
Less: BIR 2306	18.24		
BIR 2307	10.38	VATable Sales	515.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.78
Amount Due	521.78	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	565.58	TOTAL SALES	594.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1850/0/31/06-16-2017/77

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. : 097915071734

Collection Ref. Code : 1835-51-560-6

Account ID : 0974010000-4

Customer Name : VINOYA,AURORA G

Meter Number : 477148GS6

Period : May 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 813.22

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

09740100004

BC10/470.4/1850/0/31/06-16-2017/77

5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962955012414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96276002670

Date : 06-16-2017

BC10/470.4/1863/0585616/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627600267-0

Collection Ref. Code : 1855-41-335-3

Customer Information----------

Name : GABASA,ARNEL ENECIO

Premise Address: NEIGHBORHOOD TABUNOC,TALISAY

Billing Address: NEIGHBORHOOD TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	572083 GS6	Pole No	:	0585616
Serial No	:	G024846928	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4134
Period From	:	05-15-2017	Prev Rdg	:	4065
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 125.18
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.60
CURRENT BILL - JUNE 2017		625.28
TOTAL AMOUNT DUE		1,044.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 405.00

Your monthly electricity consumption chart

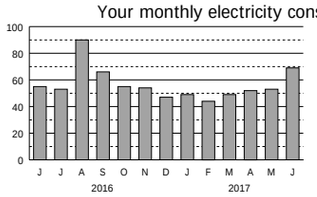

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.28		
Less : VAT	46.22		
Amount Net of VAT	579.06		
Less: BIR 2306	19.26		
BIR 2307	10.92	VATable Sales	542.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.38
Amount Due	548.88	VAT Zero Rated Sales	0.00
Add : VAT	46.22	VAT Amount	46.22
TOTAL AMOUNT DUE	595.10	TOTAL SALES	625.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1863/0/31/06-16-2017/77

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. : 962955012414

Collection Ref. Code : 1855-41-335-3

Account ID : 9627600267-0

Customer Name : GABASA,ARNEL ENECIO

Meter Number : 572083 GS6

Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOC,TALISAY

Billing Address: NEIGHBORHOOD TABUNOC,TALISAY

TOTAL AMOUNT DUE : 1,044.54 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

96276002670

BC10/470.4/1863/0/31/06-16-2017/77

5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043357984923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04350100006

Date : 06-16-2017

BC10/470.4/1870/0585602/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435010000-6

Collection Ref. Code : 1817-29-344-3

Customer Information----------

Name : AQUINO,MAXIMINO JR

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	168023WS6	Pole No	:	0585602
Serial No	:	43705710	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27136
Period From	:	05-15-2017	Prev Rdg	:	26895
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		71.09
Government Charges		
Franchise Tax - Local		13.63
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		334.61
CURRENT BILL - JUNE 2017		2,725.93
TOTAL AMOUNT DUE		5,097.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,995.00

Your monthly electricity consumption chart

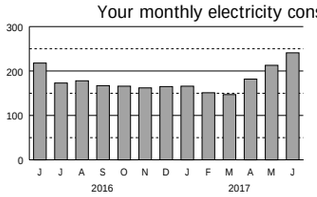

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.93		
Less : VAT	204.70		
Amount Net of VAT	2,521.23		
Less: BIR 2306	85.30		
BIR 2307	48.13	VATable Sales	2,391.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.91
Amount Due	2,387.80	VAT Zero Rated Sales	0.00
Add : VAT	204.70	VAT Amount	204.70
TOTAL AMOUNT DUE	2,592.50	TOTAL SALES	2,725.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1870/0/31/06-16-2017/77

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. : 043357984923

Collection Ref. Code : 1817-29-344-3
Account ID : 0435010000-6
Customer Name : AQUINO,MAXIMINO JR
Meter Number : 168023WS6
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,097.45 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 _____

04350100006

BC10/470.4/1870/0/31/06-16-2017/77

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850148065374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85098982367

Date : 06-16-2017

BC10/470.4/1911/0585574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509898236-7

Collection Ref. Code : 1855-34-665-6

Customer Information----------

Name : ABAY,MERLYN ZABALA

Premise Address: M1 NEIGHBORHOOD COMPOUND TABUNOK,TALISAY
Billing Address: M1 NEIGHBORHOOD COMPOUND TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	566024 GS6	Pole No	:	0585574
Serial No	:	52044568	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5886
Period From	:	05-15-2017	Prev Rdg	:	5750
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	944	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		40.65
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		5.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		189.18
CURRENT BILL - JUNE 2017		1,541.35
TOTAL AMOUNT DUE		2,906.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,326.00

Your monthly electricity consumption chart

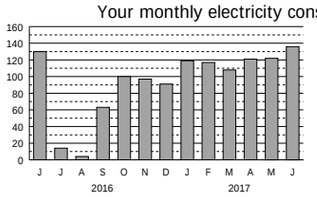

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.35		
Less : VAT	115.85		
Amount Net of VAT	1,425.50		
Less: BIR 2306	48.27		
BIR 2307	27.21	VATable Sales	1,352.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.33
Amount Due	1,350.02	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,465.87	TOTAL SALES	1,541.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1911/0/31/06-16-2017/77

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. : 850148065374

Collection Ref. Code : 1855-34-665-6
Account ID : 8509898236-7
Customer Name : ABAY,MERLYN ZABALA
Meter Number : 566024 GS6
Period : May 2017

Premise Address: M1 NEIGHBORHOOD COMPOUND TABUNOK,TALISAY
Billing Address: M1 NEIGHBORHOOD COMPOUND TABUNOK,TALISAY

TOTAL AMOUNT DUE : 2,906.13 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

85098982367

BC10/470.4/1911/0/31/06-16-2017/77

5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774142494958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77473750436

Date : 06-16-2017

BC10/470.4/1912/0585574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747375043-6

Collection Ref. Code : 1855-34-674-5

Customer Information----------

Name : ABAY,MERLYN ZABALA

Premise Address: M2 NEIGHBORHOOD COMPOUND TABUNOK,TALISAY
Billing Address: M2 NEIGHBORHOOD COMPOUND TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	566018 GS6	Pole No	:	0585574
Serial No	:	53483694	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11411
Period From	:	05-15-2017	Prev Rdg	:	11108
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	944	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
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	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,013.50	60.27
Sub-Total		90.01
Government Charges		
Franchise Tax - Local		17.13
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		13.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		420.63
CURRENT BILL - JUNE 2017		3,426.51
TOTAL AMOUNT DUE		6,439.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,637.00

Your monthly electricity consumption chart

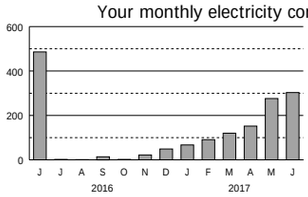

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.51		
Less : VAT	257.30		
Amount Net of VAT	3,169.21		
Less: BIR 2306	107.21		
BIR 2307	60.50	VATable Sales	3,005.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.33
Amount Due	3,001.50	VAT Zero Rated Sales	0.00
Add : VAT	257.30	VAT Amount	257.30
TOTAL AMOUNT DUE	3,258.80	TOTAL SALES	3,426.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1912/0/31/06-16-2017/77

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. : 774142494958

Collection Ref. Code : 1855-34-674-5
Account ID : 7747375043-6
Customer Name : ABAY,MERLYN ZABALA
Meter Number : 566018 GS6
Period : May 2017

Premise Address: M2 NEIGHBORHOOD COMPOUND TABUNOK,TALISAY
Billing Address: M2 NEIGHBORHOOD COMPOUND TABUNOK,TALISAY

TOTAL AMOUNT DUE : 6,439.87 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

77473750436

BC10/470.4/1912/0/31/06-16-2017/77

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673078409039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67340171791

Date : 06-16-2017

BC10/470.4/2030/0585532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734017179-1

Collection Ref. Code : 1851-39-626-8

Customer Information----------

Name : SEGOVIA,NADETH BAS

Premise Address: NEIGHBORHOOD TABUNOC

Billing Address: NEIGHBORHOOD TABUNOC

TIN :

Metering Information----------

Meter No	:	516537 GS6	Pole No	:	0585532
Serial No	:	65446909	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9841
Period From	:	05-15-2017	Prev Rdg	:	9694
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	233	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
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	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		8.35
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		204.93
CURRENT BILL - JUNE 2017		1,670.00
TOTAL AMOUNT DUE		3,341.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,885.00

Your monthly electricity consumption chart

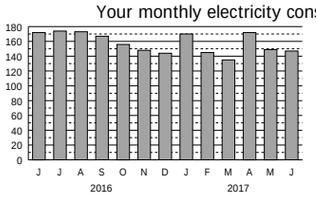

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.00		
Less : VAT	125.64		
Amount Net of VAT	1,544.36		
Less: BIR 2306	52.36		
BIR 2307	29.49	VATable Sales	1,465.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.29
Amount Due	1,462.51	VAT Zero Rated Sales	0.00
Add : VAT	125.64	VAT Amount	125.64
TOTAL AMOUNT DUE	1,588.15	TOTAL SALES	1,670.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2030/0/31/06-16-2017/77

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. : 673078409039

Collection Ref. Code : 1851-39-626-8

Account ID : 6734017179-1

Customer Name : SEGOVIA,NADETH BAS

Meter Number : 516537 GS6

Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOC

Billing Address: NEIGHBORHOOD TABUNOC

TOTAL AMOUNT DUE : 3,341.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67340171791

BC10/470.4/2030/0/31/06-16-2017/77

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343851502712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34350100003

Date : 06-16-2017

BC10/470.4/2060/0585546/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435010000-3

Collection Ref. Code : 1817-29-362-1

Customer Information----------

Name : SUGANOB,MERLITA

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	015531 EFS6	Pole No	:	0585546
Serial No	:	94723315	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8375
Period From	:	05-15-2017	Prev Rdg	:	8231
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		50.75
Government Charges		
Franchise Tax - Local		8.20
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		201.25
CURRENT BILL - JUNE 2017		1,640.38
TOTAL AMOUNT DUE		3,471.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,690.71

Your monthly electricity consumption chart

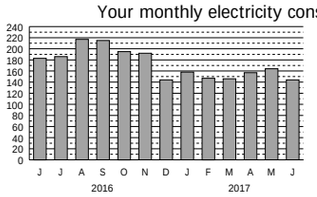

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.38		
Less : VAT	123.56		
Amount Net of VAT	1,516.82		
Less: BIR 2306	51.49		
BIR 2307	28.96	VATable Sales	1,439.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.69
Amount Due	1,436.37	VAT Zero Rated Sales	0.00
Add : VAT	123.56	VAT Amount	123.56
TOTAL AMOUNT DUE	1,559.93	TOTAL SALES	1,640.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2060/0/31/06-16-2017/77

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. : 343851502712

Collection Ref. Code : 1817-29-362-1
Account ID : 3435010000-3
Customer Name : SUGANOB,MERLITA
Meter Number : 015531 EFS6
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,471.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34350100003

BC10/470.4/2060/0/31/06-16-2017/77

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721684689853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72100100006

Date : 06-16-2017

BC10/470.4/2070/0585532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210010000-6

Collection Ref. Code : 1845-38-425-3

Customer Information----------

Name : ACAS,CARMELITA G

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	469120GS6	Pole No	:	0585532
Serial No	:	67329737	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6858
Period From	:	05-15-2017	Prev Rdg	:	6734
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	442	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		46.50
Government Charges		
Franchise Tax - Local		7.08
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		6.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		173.74
CURRENT BILL - JUNE 2017		1,416.47
TOTAL AMOUNT DUE		3,132.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,473.00

Your monthly electricity consumption chart

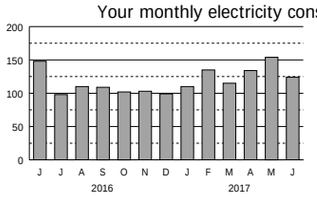

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.47		
Less : VAT	106.83		
Amount Net of VAT	1,309.64		
Less: BIR 2306	44.52		
BIR 2307	25.01	VATable Sales	1,242.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.91
Amount Due	1,240.11	VAT Zero Rated Sales	0.00
Add : VAT	106.83	VAT Amount	106.83
TOTAL AMOUNT DUE	1,346.94	TOTAL SALES	1,416.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2070/0/31/06-16-2017/77

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. : 721684689853

Collection Ref. Code : 1845-38-425-3
Account ID : 7210010000-6
Customer Name : ACAS,CARMELITA G
Meter Number : 469120GS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,132.85 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

72100100006

BC10/470.4/2070/0/31/06-16-2017/77

5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177753683318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17780100008

Date : 06-16-2017

BC10/470.4/2080/0585532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778010000-8

Collection Ref. Code : 1839-56-299-4

Customer Information----------

Name : GABIANA,FE M3 L

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118920	Pole No	:	0585532
Serial No	:	40075573	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3576
Period From	:	05-15-2017	Prev Rdg	:	3406
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	300	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		9.62
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		236.25
CURRENT BILL - JUNE 2017		1,924.66
TOTAL AMOUNT DUE		3,602.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,700.00

Your monthly electricity consumption chart

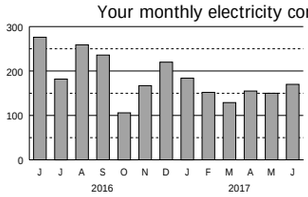

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.66		
Less : VAT	144.59		
Amount Net of VAT	1,780.07		
Less: BIR 2306	60.25		
BIR 2307	33.98	VATable Sales	1,688.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.66
Amount Due	1,685.84	VAT Zero Rated Sales	0.00
Add : VAT	144.59	VAT Amount	144.59
TOTAL AMOUNT DUE	1,830.43	TOTAL SALES	1,924.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2080/0/31/06-16-2017/77

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. : 177753683318

Collection Ref. Code : 1839-56-299-4
Account ID : 1778010000-8
Customer Name : GABIANA,FE M3 L
Meter Number : MTR1118920
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,602.81 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 _____

17780100008

BC10/470.4/2080/0/31/06-16-2017/77

5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155164930947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15599000005

Date : 06-16-2017

BC10/470.4/2130/0585553/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559900000-5

Collection Ref. Code : 1811-80-704-6

Customer Information----------

Name : GABASA,DELIA B.

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	227146WS6	Pole No	:	0585553
Serial No	:	47948821	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17474
Period From	:	05-15-2017	Prev Rdg	:	17379
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 26.03
Government Charges		
Franchise Tax - Local		5.08
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		127.02
CURRENT BILL - JUNE 2017		1,018.64
TOTAL AMOUNT DUE		2,011.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,035.00

Your monthly electricity consumption chart

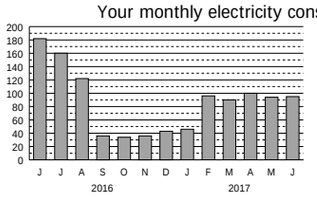

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.64		
Less : VAT	76.10		
Amount Net of VAT	942.54		
Less: BIR 2306	31.70		
BIR 2307	17.95	VATable Sales	891.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.92
Amount Due	892.89	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	968.99	TOTAL SALES	1,018.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2130/0/31/06-16-2017/77

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. : 155164930947

Collection Ref. Code : 1811-80-704-6
Account ID : 1559900000-5
Customer Name : GABASA,DELIA B.
Meter Number : 227146WS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,011.37 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 _____

15599000005

BC10/470.4/2130/0/31/06-16-2017/77

5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512250391273

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

51290100000

Date : 06-16-2017

BC10/470.4/2180/0585553/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129010000-0

Collection Ref. Code : 1829-70-833-3

Customer Information----------

Name : RACAZA,CONRADO C

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059046	Pole No	:	0585553
Serial No	:	125293355	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4819
Period From	:	05-15-2017	Prev Rdg	:	4632
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
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	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 210.00	4.20
Sub-Total		22.56
Government Charges		
Franchise Tax - Local		10.40
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		255.68
CURRENT BILL - JUNE 2017		2,079.71
TOTAL AMOUNT DUE		2,289.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,000.00

Your monthly electricity consumption chart

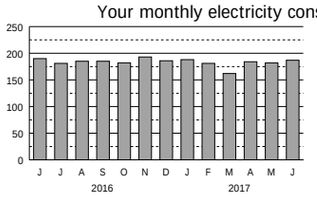

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.71		
Less : VAT	155.05		
Amount Net of VAT	1,924.66		
Less: BIR 2306	64.61		
BIR 2307	36.71	VATable Sales	1,824.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.63
Amount Due	1,823.34	VAT Zero Rated Sales	0.00
Add : VAT	155.05	VAT Amount	155.05
TOTAL AMOUNT DUE	1,978.39	TOTAL SALES	2,079.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2180/0/31/06-16-2017/77

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. : 512250391273

Collection Ref. Code : 1829-70-833-3
Account ID : 5129010000-0
Customer Name : RACAZA,CONRADO C
Meter Number : MTR1059046
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,289.54

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 _____

51290100000

BC10/470.4/2180/0/31/06-16-2017/77

5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960234346230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96020100002

Date : 06-16-2017

BC10/470.4/2210/0612452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602010000-2

Collection Ref. Code : 1841-36-731-1

Customer Information----------

Name : GUMERA,ROMEO JR. M1 V

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	148997DS6	Pole No	:	0612452
Serial No	:	10271747	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5945
Period From	:	05-15-2017	Prev Rdg	:	5917
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 172.04
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.99
CURRENT BILL - JUNE 2017		124.94
TOTAL AMOUNT DUE		427.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 312.00

Your monthly electricity consumption chart

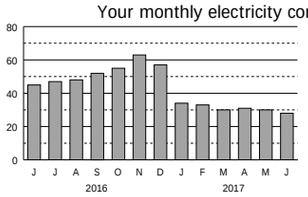

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.94		
Less : VAT	8.89		
Amount Net of VAT	116.05		
Less: BIR 2306	3.69		
BIR 2307	2.05	VATable Sales	101.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.10
Amount Due	110.31	VAT Zero Rated Sales	0.00
Add : VAT	8.89	VAT Amount	8.89
TOTAL AMOUNT DUE	119.20	TOTAL SALES	124.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2210/0/31/06-16-2017/77

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. : 960234346230

Collection Ref. Code : 1841-36-731-1
Account ID : 9602010000-2
Customer Name : GUMERA,ROMEO JR. M1 V
Meter Number : 148997DS6
Period : Apr 2017 to May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 427.65 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96020100002

BC10/470.4/2210/0/31/06-16-2017/77

5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270808390382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27020100007

Date : 06-16-2017

BC10/470.4/2240/0612452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702010000-7

Collection Ref. Code : 1841-36-749-4

Customer Information----------

Name : GUMERA,ROMEO JR. M4 V

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	182702DS6	Pole No	:	0612452
Serial No	:	11898005	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12700
Period From	:	05-15-2017	Prev Rdg	:	12457
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	240	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
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	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,907.00	58.14
Sub-Total		81.99
Government Charges		
Franchise Tax - Local		13.80
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		11.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		338.67
CURRENT BILL - JUNE 2017		2,760.12
TOTAL AMOUNT DUE		5,666.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,524.00

Your monthly electricity consumption chart

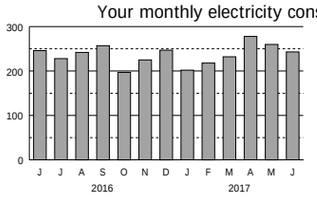

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.12		
Less : VAT	207.63		
Amount Net of VAT	2,552.49		
Less: BIR 2306	86.52		
BIR 2307	48.73	VATable Sales	2,421.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.04
Amount Due	2,417.24	VAT Zero Rated Sales	0.00
Add : VAT	207.63	VAT Amount	207.63
TOTAL AMOUNT DUE	2,624.87	TOTAL SALES	2,760.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2240/0/31/06-16-2017/77

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. : 270808390382

Collection Ref. Code : 1841-36-749-4

Account ID : 2702010000-7

Customer Name : GUMERA,ROMEO JR. M4 V

Meter Number : 182702DS6

Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,666.89 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

27020100007

BC10/470.4/2240/0/31/06-16-2017/77

5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857312074732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85780100005

Date : 06-16-2017

BC10/470.4/2260/0612452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578010000-5

Collection Ref. Code : 1839-52-599-1

Customer Information----------

Name : MASCARINAS,IRENEO JR. M

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	505966 GS6	Pole No	:	0612452
Serial No	:	68622399	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2302
Period From	:	05-15-2017	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 166.51
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.86
CURRENT BILL - JUNE 2017		207.58
TOTAL AMOUNT DUE		412.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 278.00

Your monthly electricity consumption chart

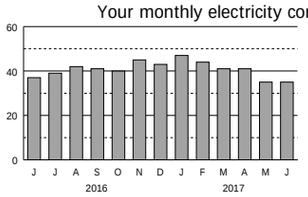

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.58		
Less : VAT	14.98		
Amount Net of VAT	192.60		
Less: BIR 2306	6.24		
BIR 2307	3.52	VATable Sales	174.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.88
Amount Due	182.84	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	197.82	TOTAL SALES	207.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2260/0/31/06-16-2017/77

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. : 857312074732

Collection Ref. Code : 1839-52-599-1
Account ID : 8578010000-5
Customer Name : MASCARINAS,IRENEO JR. M
Meter Number : 505966 GS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 412.97 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

85780100005

BC10/470.4/2260/0/31/06-16-2017/77

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357414753028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35780100000

Date : 06-16-2017

BC10/470.4/2320/0585532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578010000-0

Collection Ref. Code : 1839-52-050-7

Customer Information----------

Name : GABASA,CHRISTINA ALLAWAN

Premise Address: NEIGBORHOOD TABUNOK

Billing Address: NEIGBORHOOD TABUNOK

TIN :

Metering Information----------

Meter No	:	001146 EFS6	Pole No	:	0585532
Serial No	:	92353123	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2641
Period From	:	05-15-2017	Prev Rdg	:	2424
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	254	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
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	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 405.00	8.10
Sub-Total		29.41
Government Charges		
Franchise Tax - Local		12.08
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		5.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		296.98
CURRENT BILL - JUNE 2017		2,416.06
TOTAL AMOUNT DUE		2,820.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

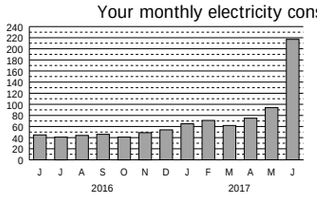

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.06		
Less : VAT	180.20		
Amount Net of VAT	2,235.86		
Less: BIR 2306	75.08		
BIR 2307	42.65	VATable Sales	2,119.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.78
Amount Due	2,118.13	VAT Zero Rated Sales	0.00
Add : VAT	180.20	VAT Amount	180.20
TOTAL AMOUNT DUE	2,298.33	TOTAL SALES	2,416.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2320/0/31/06-16-2017/77

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. : 357414753028

Collection Ref. Code : 1839-52-050-7

Account ID : 3578010000-0

Customer Name : GABASA,CHRISTINA ALLAWAN

Meter Number : 001146 EFS6

Period : May 2017

Premise Address: NEIGBORHOOD TABUNOK

Billing Address: NEIGBORHOOD TABUNOK

TOTAL AMOUNT DUE : 2,820.94 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

35780100000

BC10/470.4/2320/0/31/06-16-2017/77

5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552577184977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55269000000

Date : 06-16-2017

BC10/470.4/2340/0585525/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526900000-0

Collection Ref. Code : 1821-40-851-9

Customer Information----------

Name : TANGINAN,NIDA

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	181026DS6	Pole No	:	0585525
Serial No	:	13294551	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	60307
Period From	:	05-15-2017	Prev Rdg	:	60195
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		34.42
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		156.04
CURRENT BILL - JUNE 2017		1,271.43
TOTAL AMOUNT DUE		2,442.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 442.00

Your monthly electricity consumption chart

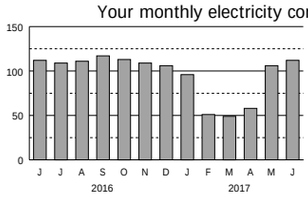

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.43		
Less : VAT	95.63		
Amount Net of VAT	1,175.80		
Less: BIR 2306	39.85		
BIR 2307	22.45	VATable Sales	1,115.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.41
Amount Due	1,113.50	VAT Zero Rated Sales	0.00
Add : VAT	95.63	VAT Amount	95.63
TOTAL AMOUNT DUE	1,209.13	TOTAL SALES	1,271.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2340/0/31/06-16-2017/77

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. : 552577184977

Collection Ref. Code : 1821-40-851-9

Account ID : 5526900000-0

Customer Name : TANGINAN,NIDA

Meter Number : 181026DS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,442.18

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 _____

55269000000

BC10/470.4/2340/0/31/06-16-2017/77

5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771744699116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77190100006

Date : 06-16-2017

BC10/470.4/2360/0585525/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719010000-6

Collection Ref. Code : 1829-68-689-5

Customer Information----------

Name : MASCARINAS,EUSTAQUIO B

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107145	Pole No	:	0585525
Serial No	:	129127236	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1445
Period From	:	05-15-2017	Prev Rdg	:	1347
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 27.14
Government Charges		
Franchise Tax - Local		5.24
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.00
CURRENT BILL - JUNE 2017		1,050.33
TOTAL AMOUNT DUE		2,059.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 816.00

Your monthly electricity consumption chart

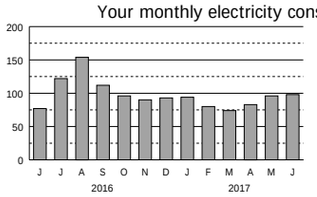

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.33		
Less : VAT	78.47		
Amount Net of VAT	971.86		
Less: BIR 2306	32.70		
BIR 2307	18.50	VATable Sales	919.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.53
Amount Due	920.66	VAT Zero Rated Sales	0.00
Add : VAT	78.47	VAT Amount	78.47
TOTAL AMOUNT DUE	999.13	TOTAL SALES	1,050.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2360/0/31/06-16-2017/77

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. : 771744699116

Collection Ref. Code : 1829-68-689-5
Account ID : 7719010000-6
Customer Name : MASCARINAS,EUSTAQUIO B
Meter Number : MTR1107145
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,059.23 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

77190100006

BC10/470.4/2360/0/31/06-16-2017/77

5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851429851942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85190100009

Date : 06-16-2017

BC10/470.4/2420/0585686/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519010000-9

Collection Ref. Code : 1829-68-026-9

Customer Information----------

Name : LABNAO,LEONORA A

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	373611GS6	Pole No	:	0585686
Serial No	:	2003137607	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10392
Period From	:	05-15-2017	Prev Rdg	:	10364
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	640	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 69.50	1.39
Sub-Total		- 176.70
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.39
CURRENT BILL - JUNE 2017		119.68
Debit Adjustments		365.00
TOTAL AMOUNT DUE		554.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 365.00

Your monthly electricity consumption chart

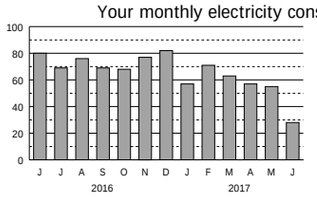

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.68		
Less : VAT	8.32		
Amount Net of VAT	111.36		
Less: BIR 2306	3.45		
BIR 2307	1.96	VATable Sales	97.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	105.95	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	114.27	TOTAL SALES	119.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2420/0/31/06-16-2017/77

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. : 851429851942

Collection Ref. Code : 1829-68-026-9
Account ID : 8519010000-9
Customer Name : LABNAO,LEONORA A
Meter Number : 373611GS6
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 554.10 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 _____

85190100009

BC10/470.4/2420/0/31/06-16-2017/77

5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912539117281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91290100006

Date : 06-16-2017

BC10/470.4/2440/0585525/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129010000-6

Collection Ref. Code : 1829-70-953-4

Customer Information----------

Name : SOMBE,ELSA J

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167828	Pole No	:	0585525
Serial No	:	85061329	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1442
Period From	:	05-15-2017	Prev Rdg	:	1300
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
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	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		44.79
Government Charges		
Franchise Tax - Local		8.06
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		197.81
CURRENT BILL - JUNE 2017		1,611.77
TOTAL AMOUNT DUE		3,154.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,500.00

Your monthly electricity consumption chart

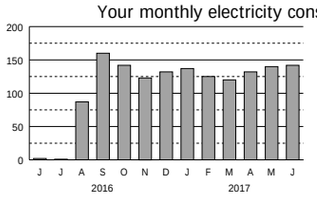

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.77		
Less : VAT	121.23		
Amount Net of VAT	1,490.54		
Less: BIR 2306	50.51		
BIR 2307	28.46	VATable Sales	1,413.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.58
Amount Due	1,411.57	VAT Zero Rated Sales	0.00
Add : VAT	121.23	VAT Amount	121.23
TOTAL AMOUNT DUE	1,532.80	TOTAL SALES	1,611.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2440/0/31/06-16-2017/77

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. : 912539117281

Collection Ref. Code : 1829-70-953-4

Account ID : 9129010000-6

Customer Name : SOMBE,ELSA J

Meter Number : MTR1167828

Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,154.29 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

91290100006

BC10/470.4/2440/0/31/06-16-2017/77

5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355063905829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35524690456

Date : 06-16-2017

BC10/470.4/2510/0585686/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552469045-6

Collection Ref. Code : 1849-49-467-3

Customer Information----------

Name : BARTIANA,NORBERTO JR.BOISER

Premise Address: Z-2 5-25 NEIGHBORHOOD TABUNOK

Billing Address: Z-2 5-25 NEIGHBORHOOD TABUNOK

TIN :

Metering Information----------

Meter No	:	466047 GS6	Pole No	:	0585686
Serial No	:	67070873	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7258
Period From	:	05-15-2017	Prev Rdg	:	7107
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.56
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		210.12
CURRENT BILL - JUNE 2017		1,712.07
TOTAL AMOUNT DUE		3,286.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,465.00

Your monthly electricity consumption chart

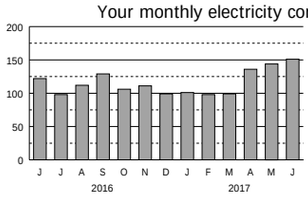

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.07		
Less : VAT	128.71		
Amount Net of VAT	1,583.36		
Less: BIR 2306	53.64		
BIR 2307	30.23	VATable Sales	1,501.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.41
Amount Due	1,499.49	VAT Zero Rated Sales	0.00
Add : VAT	128.71	VAT Amount	128.71
TOTAL AMOUNT DUE	1,628.20	TOTAL SALES	1,712.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2510/0/31/06-16-2017/77

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. : 355063905829

Collection Ref. Code : 1849-49-467-3

Account ID : 3552469045-6

Customer Name : BARTIANA,NORBERTO JR.BOISER

Meter Number : 466047 GS6

Period : May 2017

Premise Address: Z-2 5-25 NEIGHBORHOOD TABUNOK

Billing Address: Z-2 5-25 NEIGHBORHOOD TABUNOK

TOTAL AMOUNT DUE : 3,286.89 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

35524690456

BC10/470.4/2510/0/31/06-16-2017/77

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431999134089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43189000003

Date : 06-16-2017

BC10/470.4/2530/0585686/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318900000-3

Collection Ref. Code : 1809-52-278-1

Customer Information----------

Name : BACUS,LUCIA G.

Premise Address: NEIGBORHOOD Talisay

Billing Address: NEIGBORHOOD Talisay

TIN :

Metering Information----------

Meter No	:	182991DS6	Pole No	:	0585686
Serial No	:	10445391	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	75984
Period From	:	05-15-2017	Prev Rdg	:	75908
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 94.53
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.11
CURRENT BILL - JUNE 2017		735.71
TOTAL AMOUNT DUE		1,177.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 345.00

Your monthly electricity consumption chart

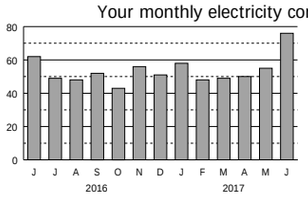

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.71		
Less : VAT	54.79		
Amount Net of VAT	680.92		
Less: BIR 2306	22.83		
BIR 2307	12.89	VATable Sales	640.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.32
Amount Due	645.20	VAT Zero Rated Sales	0.00
Add : VAT	54.79	VAT Amount	54.79
TOTAL AMOUNT DUE	699.99	TOTAL SALES	735.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2530/0/31/06-16-2017/77

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. : 431999134089

Collection Ref. Code : 1809-52-278-1

Account ID : 4318900000-3

Customer Name : BACUS,LUCIA G.

Meter Number : 182991DS6

Period : May 2017

Premise Address: NEIGBORHOOD Talisay

Billing Address: NEIGBORHOOD Talisay

TOTAL AMOUNT DUE : 1,177.52 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

43189000003

BC10/470.4/2530/0/31/06-16-2017/77

5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087850151353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08780100007

Date : 06-16-2017

BC10/470.4/2540/0585742/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878010000-7

Collection Ref. Code : 1817-85-818-1

Customer Information----------

Name : RACAZA,JADE L

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150453	Pole No	:	0585742
Serial No	:	133481914	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	824
Period From	:	05-15-2017	Prev Rdg	:	742
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		- 51.36
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 2.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.54
CURRENT BILL - JUNE 2017		848.94
TOTAL AMOUNT DUE		1,804.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 440.00

Your monthly electricity consumption chart

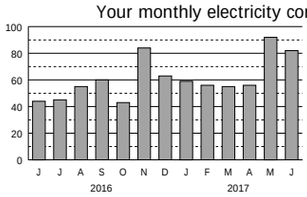

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.94		
Less : VAT	63.74		
Amount Net of VAT	785.20		
Less: BIR 2306	26.56		
BIR 2307	14.92	VATable Sales	741.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	743.72	VAT Zero Rated Sales	0.00
Add : VAT	63.74	VAT Amount	63.74
TOTAL AMOUNT DUE	807.46	TOTAL SALES	848.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2540/0/31/06-16-2017/77

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. : 087850151353

Collection Ref. Code : 1817-85-818-1
Account ID : 0878010000-7
Customer Name : RACAZA,JADE L
Meter Number : MTR1150453
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,804.73 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

08780100007

BC10/470.4/2540/0/31/06-16-2017/77

5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148013100384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14889000007

Date : 06-16-2017

BC10/470.4/2550/0585742/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488900000-7

Collection Ref. Code : 1831-83-686-6

Customer Information----------

Name : CABANCA,ANGELINA L

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	313721GS6	Pole No	:	0585742
Serial No	:	47832045	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33097
Period From	:	05-15-2017	Prev Rdg	:	32822
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	100	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
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	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		70.53
Government Charges		
Franchise Tax - Local		15.49
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		10.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		380.41
CURRENT BILL - JUNE 2017		3,097.82
TOTAL AMOUNT DUE		5,274.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,043.00

Your monthly electricity consumption chart

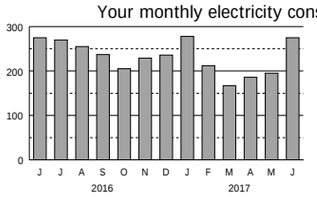

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.82		
Less : VAT	232.22		
Amount Net of VAT	2,865.60		
Less: BIR 2306	96.77		
BIR 2307	54.69	VATable Sales	2,717.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.19
Amount Due	2,714.14	VAT Zero Rated Sales	0.00
Add : VAT	232.22	VAT Amount	232.22
TOTAL AMOUNT DUE	2,946.36	TOTAL SALES	3,097.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2550/0/31/06-16-2017/77

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. : 148013100384

Collection Ref. Code : 1831-83-686-6
Account ID : 1488900000-7
Customer Name : CABANCA,ANGELINA L
Meter Number : 313721GS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,274.09 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

14889000007

BC10/470.4/2550/0/31/06-16-2017/77

5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432356334570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4322156198

Date : 06-16-2017

BC10/470.4/2550/0585742/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322156198-8

Collection Ref. Code : 1849-86-695-3

Customer Information----------

Name : EJOC,ERLINDA SABSAL

Premise Address: NEIGHBORHOOD TABUNOK
Billing Address: NEIGHBORHOOD TABUNOK

TIN :

Metering Information----------

Meter No	:	499275 GS6	Pole No	:	0585742
Serial No	:	59330300	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6997
Period From	:	05-15-2017	Prev Rdg	:	6811
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	236	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
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	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,017.00	40.34
Sub-Total		58.60
Government Charges		
Franchise Tax - Local		10.55
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		258.86
CURRENT BILL - JUNE 2017		2,109.32
TOTAL AMOUNT DUE		4,126.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,233.00

Your monthly electricity consumption chart

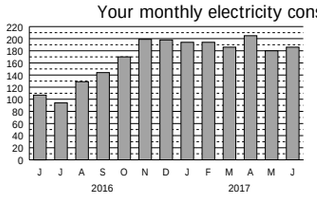

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.32		
Less : VAT	158.56		
Amount Net of VAT	1,950.76		
Less: BIR 2306	66.06		
BIR 2307	37.24	VATable Sales	1,850.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.30
Amount Due	1,847.46	VAT Zero Rated Sales	0.00
Add : VAT	158.56	VAT Amount	158.56
TOTAL AMOUNT DUE	2,006.02	TOTAL SALES	2,109.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2550/0/31/06-16-2017/77

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. : 432356334570

Collection Ref. Code : 1849-86-695-3
Account ID : 4322156198-8
Customer Name : EJOC,ERLINDA SABSAL
Meter Number : 499275 GS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK
Billing Address: NEIGHBORHOOD TABUNOK

TOTAL AMOUNT DUE : 4,126.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4322156198 BC10/470.4/2550/0/31/06-16-2017/77 5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180928949883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18033022973

Date : 06-16-2017

BC10/470.4/2552/0585742/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803302297-3

Collection Ref. Code : 1853-29-953-7

Customer Information----------

Name : CABANCA,ARMANDO NADELA

Premise Address: NEIGHGBORHOOD TABUNOK,TALISAY
Billing Address: NEIGHGBORHOOD TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	540868 GS6	Pole No	:	0585742
Serial No	:	74430223	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5818
Period From	:	05-15-2017	Prev Rdg	:	5751
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	346	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 115.61
Government Charges		
Franchise Tax - Local		3.04
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.99
CURRENT BILL - JUNE 2017		614.04
TOTAL AMOUNT DUE		1,319.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 972.00

Your monthly electricity consumption chart

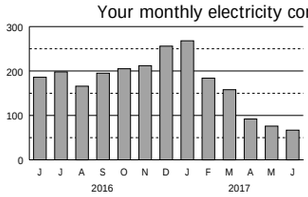

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.04		
Less : VAT	45.63		
Amount Net of VAT	568.41		
Less: BIR 2306	19.02		
BIR 2307	10.73	VATable Sales	533.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	538.66	VAT Zero Rated Sales	0.00
Add : VAT	45.63	VAT Amount	45.63
TOTAL AMOUNT DUE	584.29	TOTAL SALES	614.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2552/0/31/06-16-2017/77

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. : 180928949883

Collection Ref. Code : 1853-29-953-7
Account ID : 1803302297-3
Customer Name : CABANCA,ARMANDO NADELA
Meter Number : 540868 GS6
Period : May 2017

Premise Address: NEIGHGBORHOOD TABUNOK,TALISAY
Billing Address: NEIGHGBORHOOD TABUNOK,TALISAY

TOTAL AMOUNT DUE : 1,319.93 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

18033022973

BC10/470.4/2552/0/31/06-16-2017/77

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554559540302

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

55461868592

Date : 06-16-2017

BC10/470.4/2553/0585735/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546186859-2

Collection Ref. Code : 1859-45-314-7

Customer Information----------

Name : CAMPO,STEVE MAR RABADON

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015327	Pole No	:	0585735
Serial No	:	121740935	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2987
Period From	:	05-15-2017	Prev Rdg	:	2908
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 101.97
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.36
CURRENT BILL - JUNE 2017		760.32
TOTAL AMOUNT DUE		1,391.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 708.00

Your monthly electricity consumption chart

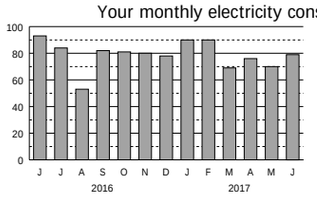

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.32		
Less : VAT	56.47		
Amount Net of VAT	703.85		
Less: BIR 2306	23.54		
BIR 2307	13.32	VATable Sales	661.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.89
Amount Due	666.99	VAT Zero Rated Sales	0.00
Add : VAT	56.47	VAT Amount	56.47
TOTAL AMOUNT DUE	723.46	TOTAL SALES	760.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2553/0/31/06-16-2017/77

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. : 554559540302

Collection Ref. Code : 1859-45-314-7
Account ID : 5546186859-2
Customer Name : CAMPO,STEVE MAR RABADON
Meter Number : MTR1015327
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,391.15 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

55461868592

BC10/470.4/2553/0/31/06-16-2017/77

5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542290264127

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

54246415076

Date : 06-16-2017

BC10/470.4/2554/0585735/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5424641507-6

Collection Ref. Code : 1851-54-779-7

Customer Information----------

Name : DELA CERNA,JONADEL LASTIMOSA

Premise Address: NEIGHBORHOOD TABUNOC
Billing Address: NEIGHBORHOOD TABUNOC

TIN :

Metering Information----------

Meter No	:	014685 EFS6	Pole No	:	0585735
Serial No	:	121446436	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4616
Period From	:	05-15-2017	Prev Rdg	:	4514
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	230	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 899.50	17.99
Sub-Total		28.01
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.72
CURRENT BILL - JUNE 2017		1,154.62
TOTAL AMOUNT DUE		2,053.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 810.00

Your monthly electricity consumption chart

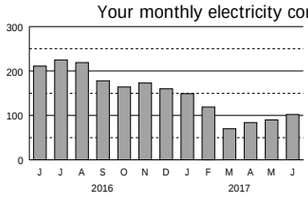

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.62		
Less : VAT	86.73		
Amount Net of VAT	1,067.89		
Less: BIR 2306	36.14		
BIR 2307	20.39	VATable Sales	1,012.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.99
Amount Due	1,011.36	VAT Zero Rated Sales	0.00
Add : VAT	86.73	VAT Amount	86.73
TOTAL AMOUNT DUE	1,098.09	TOTAL SALES	1,154.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2554/0/31/06-16-2017/77

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. : 542290264127

Collection Ref. Code : 1851-54-779-7
Account ID : 5424641507-6
Customer Name : DELA CERNA,JONADEL LASTIMOSA
Meter Number : 014685 EFS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOC
Billing Address: NEIGHBORHOOD TABUNOC

TOTAL AMOUNT DUE : 2,053.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54246415076

BC10/470.4/2554/0/31/06-16-2017/77

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177188306680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17700100005

Date : 06-16-2017

BC10/470.4/2580/0585714/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770010000-5

Collection Ref. Code : 1825-26-269-1

Customer Information----------

Name : REMEGIO,CARLITA

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	7612 EES6	Pole No	:	0585714
Serial No	:	05880846	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3034
Period From	:	05-15-2017	Prev Rdg	:	2967
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		- 103.69
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		82.50
CURRENT BILL - JUNE 2017		627.47
TOTAL AMOUNT DUE		1,229.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 700.00

Your monthly electricity consumption chart

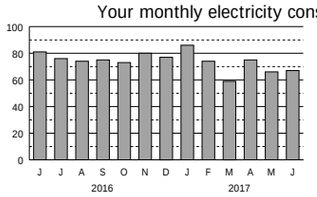

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.47		
Less : VAT	47.07		
Amount Net of VAT	580.40		
Less: BIR 2306	19.62		
BIR 2307	10.97	VATable Sales	544.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.43
Amount Due	549.81	VAT Zero Rated Sales	0.00
Add : VAT	47.07	VAT Amount	47.07
TOTAL AMOUNT DUE	596.88	TOTAL SALES	627.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2580/0/31/06-16-2017/77

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. : 177188306680

Collection Ref. Code : 1825-26-269-1
Account ID : 1770010000-5
Customer Name : REMEGIO,CARLITA
Meter Number : 7612 EES6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,229.33 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

17700100005

BC10/470.4/2580/0/31/06-16-2017/77

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041707300454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04110100007

Date : 06-16-2017

BC10/470.4/2590/0585714/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411010000-7

Collection Ref. Code : 1845-45-107-4

Customer Information----------

Name : CANARES,LILIA C

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169817	Pole No	:	0585714
Serial No	:	40081033	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2858
Period From	:	05-15-2017	Prev Rdg	:	2446
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	120	Billed kWh	:	412

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,728.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.7002/kWh	288.48
System Loss Charge	0.812/kWh	334.54
Sub-Total		2,907.48
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,729.00	94.58
Sub-Total		135.03
Government Charges		
Franchise Tax - Local		24.09
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		163.25
Transmission		6.56
System Loss		21.72
Distribution		142.06
Others		19.40
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		575.88
CURRENT BILL - JUNE 2017		4,802.25
TOTAL AMOUNT DUE		9,531.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,771.00

Your monthly electricity consumption chart

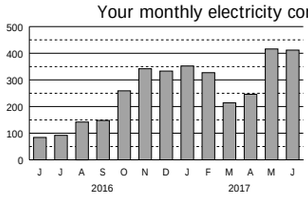

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,802.25		
Less : VAT	352.99		
Amount Net of VAT	4,449.26		
Less: BIR 2306	147.08		
BIR 2307	85.06	VATable Sales	4,226.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.89
Amount Due	4,217.12	VAT Zero Rated Sales	0.00
Add : VAT	352.99	VAT Amount	352.99
TOTAL AMOUNT DUE	4,570.11	TOTAL SALES	4,802.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2590/0/31/06-16-2017/77

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. : 041707300454

Collection Ref. Code : 1845-45-107-4

Account ID : 0411010000-7

Customer Name : CANARES,LILIA C

Meter Number : MTR1169817

Period : May 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 9,531.04 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

04110100007

BC10/470.4/2590/0/31/06-16-2017/77

5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413392435826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41359000001

Date : 06-16-2017

BC10/470.4/2600/0585714/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135900000-1

Collection Ref. Code : 1843-47-893-5

Customer Information----------

Name : URBANO,ROGER U

Premise Address: NEIGHBORHOOD TABUNOC TALISAY

Billing Address: NEIGHBORHOOD TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	343507GS6	Pole No	:	0585714
Serial No	:	42436873	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11094
Period From	:	05-15-2017	Prev Rdg	:	10974
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	230	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,459.00	49.18
Sub-Total		60.96
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		170.17
CURRENT BILL - JUNE 2017		1,388.95
TOTAL AMOUNT DUE		2,649.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,199.00

Your monthly electricity consumption chart

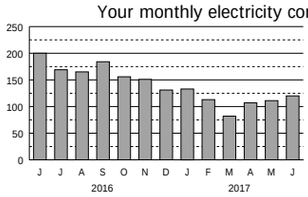

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.95		
Less : VAT	105.32		
Amount Net of VAT	1,283.63		
Less: BIR 2306	43.90		
BIR 2307	24.53	VATable Sales	1,218.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.85
Amount Due	1,215.20	VAT Zero Rated Sales	0.00
Add : VAT	105.32	VAT Amount	105.32
TOTAL AMOUNT DUE	1,320.52	TOTAL SALES	1,388.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2600/0/31/06-16-2017/77

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. : 413392435826

Collection Ref. Code : 1843-47-893-5

Account ID : 4135900000-1

Customer Name : URBANO,ROGER U

Meter Number : 343507GS6

Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOC TALISAY

Billing Address: NEIGHBORHOOD TABUNOC TALISAY

TOTAL AMOUNT DUE : 2,649.02 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

41359000001

BC10/470.4/2600/0/31/06-16-2017/77

5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590914549226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59040100006

Date : 06-16-2017

BC10/470.4/2610/0585714/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904010000-6

Collection Ref. Code : 1815-69-299-5

Customer Information----------

Name : LAPAS,PROCESO R.

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	7682 EES6	Pole No	:	0585714
Serial No	:	06142651	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6674
Period From	:	05-15-2017	Prev Rdg	:	6575
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 28.47
Government Charges		
Franchise Tax - Local		5.29
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.06
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		132.19
CURRENT BILL - JUNE 2017		1,059.79
TOTAL AMOUNT DUE		2,026.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 769.00

Your monthly electricity consumption chart

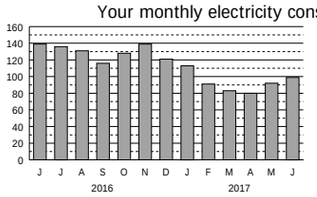

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.79		
Less : VAT	79.13		
Amount Net of VAT	980.66		
Less: BIR 2306	32.97		
BIR 2307	18.67	VATable Sales	927.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	929.02	VAT Zero Rated Sales	0.00
Add : VAT	79.13	VAT Amount	79.13
TOTAL AMOUNT DUE	1,008.15	TOTAL SALES	1,059.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2610/0/31/06-16-2017/77

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. : 590914549226

Collection Ref. Code : 1815-69-299-5
Account ID : 5904010000-6
Customer Name : LAPAS,PROCESO R.
Meter Number : 7682 EES6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,026.42 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

59040100006

BC10/470.4/2610/0/31/06-16-2017/77

5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049514027916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04999187786

Date : 06-16-2017

BC10/470.4/2611/0585714/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499918778-6

Collection Ref. Code : 1851-78-791-7

Customer Information----------

Name : LAPAS,ORLANDO RABADON

Premise Address: NEIGHBORHOOD TABUNOK
Billing Address: NEIGHBORHOOD TABUNOK

TIN :

Metering Information----------

Meter No	:	532309 GS6	Pole No	:	0585714
Serial No	:	25207162	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2418
Period From	:	05-15-2017	Prev Rdg	:	2393
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
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 245.18	- 159.37
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 157.45
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.09
CURRENT BILL - JUNE 2017		107.82
TOTAL AMOUNT DUE		203.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 182.00

Your monthly electricity consumption chart

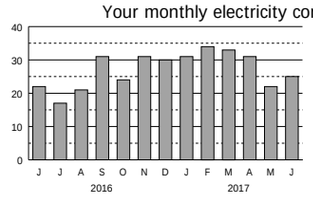

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.82		
Less : VAT	7.53		
Amount Net of VAT	100.29		
Less: BIR 2306	3.15		
BIR 2307	1.77	VATable Sales	87.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	95.37	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	102.90	TOTAL SALES	107.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2611/0/31/06-16-2017/77

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. : 049514027916

Collection Ref. Code : 1851-78-791-7
Account ID : 0499918778-6
Customer Name : LAPAS,ORLANDO RABADON
Meter Number : 532309 GS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK
Billing Address: NEIGHBORHOOD TABUNOK

TOTAL AMOUNT DUE : 203.81 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 _____

04999187786

BC10/470.4/2611/0/31/06-16-2017/77

5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503185447817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50371612545

Date : 06-16-2017

BC10/470.4/2613/0585714/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037161254-5

Collection Ref. Code : 1857-64-389-5

Customer Information----------

Name : MALADIA,MARY JANE VILLEZAS

Premise Address: HOLY CHILD TABUNOC, TALISAY CITY

Billing Address: HOLY CHILD TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009919 EFS6	Pole No	:	0585714
Serial No	:	121439833	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1260
Period From	:	05-15-2017	Prev Rdg	:	1244
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
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 153.71	- 153.71
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 142.09
Government Charges		
Franchise Tax - Local		0.09
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.82
CURRENT BILL - JUNE 2017		26.44
TOTAL AMOUNT DUE		315.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 292.00

Your monthly electricity consumption chart

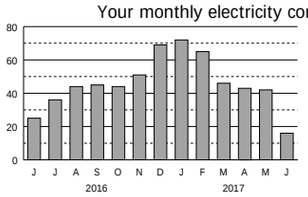

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.44		
Less : VAT	2.01		
Amount Net of VAT	24.43		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	16.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.81
Amount Due	23.24	VAT Zero Rated Sales	0.00
Add : VAT	2.01	VAT Amount	2.01
TOTAL AMOUNT DUE	25.25	TOTAL SALES	26.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2613/0/31/06-16-2017/77

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. : 503185447817

Collection Ref. Code : 1857-64-389-5

Account ID : 5037161254-5

Customer Name : MALADIA,MARY JANE VILLEZAS

Meter Number : 009919 EFS6

Period : May 2017

Premise Address: HOLY CHILD TABUNOC, TALISAY CITY

Billing Address: HOLY CHILD TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 315.40 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

50371612545

BC10/470.4/2613/0/31/06-16-2017/77

5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233145563050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23359000009

Date : 06-16-2017

BC10/470.4/2620/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335900000-9

Collection Ref. Code : 1831-43-518-7

Customer Information----------

Name : ABELLANA,SUSAN P

Premise Address: HOLYCHILD TABUNOK TALISAY
Billing Address: HOLYCHILD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	203207WS6	Pole No	:	0585693
Serial No	:	45113064	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17343
Period From	:	05-15-2017	Prev Rdg	:	17296
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 176.22
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.28
CURRENT BILL - JUNE 2017		328.58
TOTAL AMOUNT DUE		648.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 449.00

Your monthly electricity consumption chart

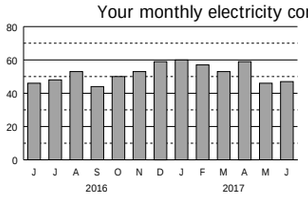

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.58		
Less : VAT	23.99		
Amount Net of VAT	304.59		
Less: BIR 2306	10.00		
BIR 2307	5.64	VATable Sales	280.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.29
Amount Due	288.95	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	312.94	TOTAL SALES	328.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2620/0/31/06-16-2017/77

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. : 233145563050

Collection Ref. Code : 1831-43-518-7
Account ID : 2335900000-9
Customer Name : ABELLANA,SUSAN P
Meter Number : 203207WS6
Period : May 2017

Premise Address: HOLYCHILD TABUNOK TALISAY
Billing Address: HOLYCHILD TABUNOK TALISAY

TOTAL AMOUNT DUE : 648.29 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

23359000009

BC10/470.4/2620/0/31/06-16-2017/77

5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822889700119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82240100006

Date : 06-16-2017

BC10/470.4/2650/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224010000-6

Collection Ref. Code : 1815-94-791-8

Customer Information----------

Name : GABASA,ARESA T

Premise Address: HOLY CHILD TABUNOK TALISAY
Billing Address: HOLY CHILD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	211519WS6	Pole No	:	0585693
Serial No	:	47332982	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4409
Period From	:	05-15-2017	Prev Rdg	:	4381
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 167.92
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 13.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.50
CURRENT BILL - JUNE 2017		129.57
TOTAL AMOUNT DUE		329.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 308.00

Your monthly electricity consumption chart

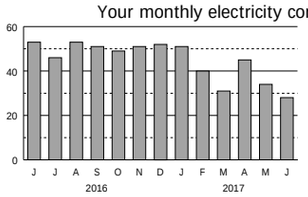

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.57		
Less : VAT	9.38		
Amount Net of VAT	120.19		
Less: BIR 2306	3.89		
BIR 2307	2.14	VATable Sales	106.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.12
Amount Due	114.16	VAT Zero Rated Sales	0.00
Add : VAT	9.38	VAT Amount	9.38
TOTAL AMOUNT DUE	123.54	TOTAL SALES	129.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2650/0/31/06-16-2017/77

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. : 822889700119

Collection Ref. Code : 1815-94-791-8
Account ID : 8224010000-6
Customer Name : GABASA,ARESA T
Meter Number : 211519WS6
Period : May 2017

Premise Address: HOLY CHILD TABUNOK TALISAY
Billing Address: HOLY CHILD TABUNOK TALISAY

TOTAL AMOUNT DUE : 329.83 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 _____

82240100006

BC10/470.4/2650/0/31/06-16-2017/77

5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001744514501

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

00190100008

Date : 06-16-2017

BC10/470.4/2660/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019010000-8

Collection Ref. Code : 1829-65-566-3

Customer Information----------

Name : SABAN,HERACLEO I

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	203203WS6	Pole No	:	0585693
Serial No	:	46031163	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	56159
Period From	:	05-15-2017	Prev Rdg	:	56113
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	320	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 166.67
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.98
CURRENT BILL - JUNE 2017		328.22
TOTAL AMOUNT DUE		624.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 308.00

Your monthly electricity consumption chart

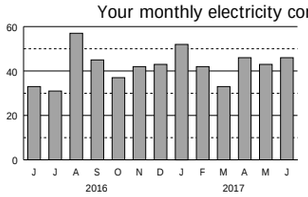

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.22		
Less : VAT	24.19		
Amount Net of VAT	304.03		
Less: BIR 2306	10.09		
BIR 2307	5.64	VATable Sales	280.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.79
Amount Due	288.30	VAT Zero Rated Sales	0.00
Add : VAT	24.19	VAT Amount	24.19
TOTAL AMOUNT DUE	312.49	TOTAL SALES	328.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2660/0/31/06-16-2017/77

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. : 001744514501

Collection Ref. Code : 1829-65-566-3
Account ID : 0019010000-8
Customer Name : SABAN,HERACLEO I
Meter Number : 203203WS6
Period : May 2017

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 624.73

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 _____

00190100008

BC10/470.4/2660/0/31/06-16-2017/77

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901624281365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90111892429

Date : 06-16-2017

BC10/470.4/2686/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011189242-9

Collection Ref. Code : 1859-99-974-3

Customer Information----------

Name : CALIAO,JONALYN LAPAS

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032018	Pole No	:	0585693
Serial No	:	126812623	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2416
Period From	:	05-15-2017	Prev Rdg	:	2336
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 96.06
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 6.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.49
CURRENT BILL - JUNE 2017		777.97
TOTAL AMOUNT DUE		1,776.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 825.00

Your monthly electricity consumption chart

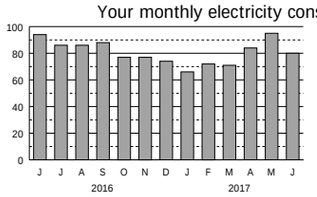

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.97		
Less : VAT	58.03		
Amount Net of VAT	719.94		
Less: BIR 2306	24.18		
BIR 2307	13.64	VATable Sales	677.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.46
Amount Due	682.12	VAT Zero Rated Sales	0.00
Add : VAT	58.03	VAT Amount	58.03
TOTAL AMOUNT DUE	740.15	TOTAL SALES	777.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2686/0/31/06-16-2017/77

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. : 901624281365

Collection Ref. Code : 1859-99-974-3

Account ID : 9011189242-9

Customer Name : CALIAO,JONALYN LAPAS

Meter Number : MTR1032018

Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,776.69 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

90111892429

BC10/470.4/2686/0/31/06-16-2017/77

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108473351371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10889000005

Date : 06-16-2017

BC10/470.4/2700/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088900000-5

Collection Ref. Code : 1831-82-359-4

Customer Information----------

Name : CABANLIT,ROLAND A.

Premise Address: HOLYCHILD TABUNOK TALISAY
Billing Address: HOLYCHILD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	335757GS6	Pole No	:	0585693
Serial No	:	47530687	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19855
Period From	:	05-15-2017	Prev Rdg	:	19745
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		37.47
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		153.71
CURRENT BILL - JUNE 2017		1,252.94
TOTAL AMOUNT DUE		2,586.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,385.00

Your monthly electricity consumption chart

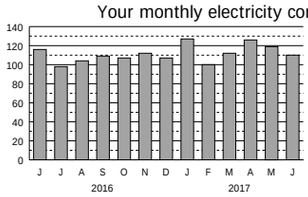

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.94		
Less : VAT	94.36		
Amount Net of VAT	1,158.58		
Less: BIR 2306	39.34		
BIR 2307	22.12	VATable Sales	1,099.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.35
Amount Due	1,097.12	VAT Zero Rated Sales	0.00
Add : VAT	94.36	VAT Amount	94.36
TOTAL AMOUNT DUE	1,191.48	TOTAL SALES	1,252.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2700/0/31/06-16-2017/77

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. : 108473351371

Collection Ref. Code : 1831-82-359-4
Account ID : 1088900000-5
Customer Name : CABANLIT,ROLAND A.
Meter Number : 335757GS6
Period : May 2017

Premise Address: HOLYCHILD TABUNOK TALISAY
Billing Address: HOLYCHILD TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,586.29 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

10889000005

BC10/470.4/2700/0/31/06-16-2017/77

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758378208057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75899000006

Date : 06-16-2017

BC10/470.4/2750/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589900000-6

Collection Ref. Code : 1831-91-242-2

Customer Information----------

Name : RIGODON,CANIE R

Premise Address: HOLY CHILD TABUNOK

Billing Address: HOLY CHILD TABUNOK

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	
Period From	:	05-15-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	16.19	Registered	:	
Conn Load	:	240	Billed kWh	:	502

Additional Metering Information ----------

Meter No	:	MTR1218769	Pole No	:	0585693
Serial No	:	85123218	Multiplier	:	1
Period To	:	06-15-2017	Pres Reading	:	388
Period From	:	05-22-2017	Prev Reading	:	0
No of Days	:	24	Consumption	:	388
Meter No	:	270865GS6	Pole No	:	0585693
Serial No	:	49499162	Multiplier	:	1
Period To	:	05-22-2017	Pres Reading	:	12199
Period From	:	05-15-2017	Prev Reading	:	12085
No of Days	:	7	Consumption	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,650.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,783.49
Transmission Charge	0.3752/kWh	188.35
System Loss Charge	0.8255/kWh	414.40
Sub-Total		3,386.24
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,360.00	207.20
Sub-Total		256.48
Government Charges		
Franchise Tax - Local		28.98
LFT Differential	0.0061/kWh	3.06
Value Added Tax		
Generation		198.90
Transmission		4.43
System Loss		27.93
Distribution		172.96
Others		34.62
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		710.04
CURRENT BILL - JUNE 2017		5,794.13
TOTAL AMOUNT DUE		11,444.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,709.10

Your monthly electricity consumption chart

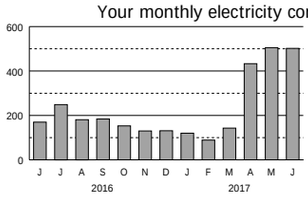

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,794.13		
Less : VAT	438.84		
Amount Net of VAT	5,355.29		
Less: BIR 2306	182.85		
BIR 2307	102.32	VATable Sales	5,084.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.20
Amount Due	5,070.12	VAT Zero Rated Sales	0.00
Add : VAT	438.84	VAT Amount	438.84
TOTAL AMOUNT DUE	5,508.96	TOTAL SALES	5,794.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2750/0/31/06-16-2017/77

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. : 758378208057

Collection Ref. Code : 1831-91-242-2

Account ID : 7589900000-6

Customer Name : RIGODON,CANIE R

Meter Number : 335757GS6

Period : May 2017

Premise Address: HOLY CHILD TABUNOK

Billing Address: HOLY CHILD TABUNOK

TOTAL AMOUNT DUE : 11,444.83 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

75899000006

BC10/470.4/2750/0/31/06-16-2017/77

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947915140536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94778313836

Date : 06-16-2017

BC10/470.4/2775/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477831383-6

Collection Ref. Code : 1853-54-023-4

Customer Information----------

Name : APARRI,RICKY JAY BATULAN

Premise Address: 2ND STREET HOLY CHILD TABUNOK, TALISAY

Billing Address: 2ND STREET HOLY CHILD TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	273416 GS6	Pole No	:	0585693
Serial No	:	44456511	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2578
Period From	:	05-15-2017	Prev Rdg	:	2530
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 177.56
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.56
CURRENT BILL - JUNE 2017		338.13
TOTAL AMOUNT DUE		782.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 337.00

Your monthly electricity consumption chart

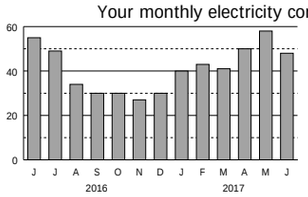

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.13		
Less : VAT	24.77		
Amount Net of VAT	313.36		
Less: BIR 2306	10.32		
BIR 2307	5.81	VATable Sales	288.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.79
Amount Due	297.23	VAT Zero Rated Sales	0.00
Add : VAT	24.77	VAT Amount	24.77
TOTAL AMOUNT DUE	322.00	TOTAL SALES	338.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2775/0/31/06-16-2017/77

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. : 947915140536

Collection Ref. Code : 1853-54-023-4

Account ID : 9477831383-6

Customer Name : APARRI,RICKY JAY BATULAN

Meter Number : 273416 GS6

Period : May 2017

Premise Address: 2ND STREET HOLY CHILD TABUNOK, TALISAY

Billing Address: 2ND STREET HOLY CHILD TABUNOK, TALISAY

TOTAL AMOUNT DUE : 782.67 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

94778313836

BC10/470.4/2775/0/31/06-16-2017/77

5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861590744409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86190100007

Date : 06-16-2017

BC10/470.4/2820/0585700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619010000-7

Collection Ref. Code : 1829-68-278-4

Customer Information----------

Name : RACAL,ALFREDO B

Premise Address: HOLY CHILD BULACAO TALISAY

Billing Address: HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	202323WS6	Pole No	:	0585700
Serial No	:	44642780	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	77970
Period From	:	05-15-2017	Prev Rdg	:	77929
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 153.24
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.25
CURRENT BILL - JUNE 2017		287.88
TOTAL AMOUNT DUE		603.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 600.00

Your monthly electricity consumption chart

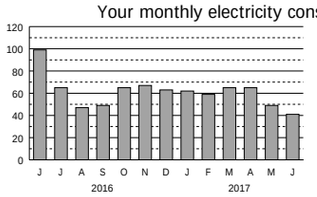

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.88		
Less : VAT	21.07		
Amount Net of VAT	266.81		
Less: BIR 2306	8.80		
BIR 2307	4.95	VATable Sales	245.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	253.06	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	274.13	TOTAL SALES	287.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2820/0/31/06-16-2017/77

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. : 861590744409

Collection Ref. Code : 1829-68-278-4

Account ID : 8619010000-7

Customer Name : RACAL,ALFREDO B

Meter Number : 202323WS6

Period : May 2017

Premise Address: HOLY CHILD BULACAO TALISAY

Billing Address: HOLY CHILD BULACAO TALISAY

TOTAL AMOUNT DUE : 603.16

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

86190100007

BC10/470.4/2820/0/31/06-16-2017/77

5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397540454391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39789000005

Date : 06-16-2017

BC10/470.4/2830/0585700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978900000-5

Collection Ref. Code : 1831-82-164-8

Customer Information----------

Name : MORALES,GLEEN R

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	246067DS6	Pole No	:	0585700
Serial No	:	12630116	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7819
Period From	:	05-15-2017	Prev Rdg	:	7731
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 67.96
Government Charges		
Franchise Tax - Local		4.46
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.71
CURRENT BILL - JUNE 2017		896.14
TOTAL AMOUNT DUE		1,750.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 620.00

Your monthly electricity consumption chart

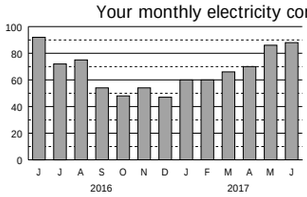

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.14		
Less : VAT	66.80		
Amount Net of VAT	829.34		
Less: BIR 2306	27.82		
BIR 2307	15.75	VATable Sales	782.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.91
Amount Due	785.77	VAT Zero Rated Sales	0.00
Add : VAT	66.80	VAT Amount	66.80
TOTAL AMOUNT DUE	852.57	TOTAL SALES	896.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2830/0/31/06-16-2017/77

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. : 397540454391

Collection Ref. Code : 1831-82-164-8

Account ID : 3978900000-5

Customer Name : MORALES,GLEEN R

Meter Number : 246067DS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,750.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39789000005

BC10/470.4/2830/0/31/06-16-2017/77

5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605119885730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60582454777

Date : 06-16-2017

BC10/470.4/2830/0585700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058245477-7

Collection Ref. Code : 1849-53-221-4

Customer Information----------

Name : TAMAYO,PABLITA OBIASADA

Premise Address: HOLY CHILD
Billing Address: HOLY CHILD

TIN :

Metering Information----------

Meter No	:	262196 GS6	Pole No	:	0585700
Serial No	:	49607022	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6280
Period From	:	05-15-2017	Prev Rdg	:	6045
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	118	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		75.68
Government Charges		
Franchise Tax - Local		13.33
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		327.08
CURRENT BILL - JUNE 2017		2,665.35
TOTAL AMOUNT DUE		5,296.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,620.00

Your monthly electricity consumption chart

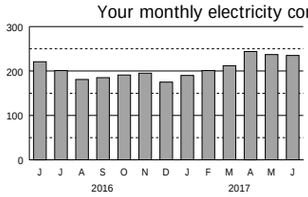

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.35		
Less : VAT	200.37		
Amount Net of VAT	2,464.98		
Less: BIR 2306	83.49		
BIR 2307	47.06	VATable Sales	2,338.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.71
Amount Due	2,334.43	VAT Zero Rated Sales	0.00
Add : VAT	200.37	VAT Amount	200.37
TOTAL AMOUNT DUE	2,534.80	TOTAL SALES	2,665.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2830/0/31/06-16-2017/77

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. : 605119885730

Collection Ref. Code : 1849-53-221-4
Account ID : 6058245477-7
Customer Name : TAMAYO,PABLITA OBIASADA
Meter Number : 262196 GS6
Period : May 2017

Premise Address: HOLY CHILD
Billing Address: HOLY CHILD

TOTAL AMOUNT DUE : 5,296.01 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 _____

60582454777

BC10/470.4/2830/0/31/06-16-2017/77

5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960887837372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96090100007

Date : 06-16-2017

BC10/470.4/2840/0585700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609010000-7

Collection Ref. Code : 1829-63-932-3

Customer Information----------

Name : CORPUS,EDWIN G

Premise Address: SITIO HOLY CHILD BULACAO TALISAY
Billing Address: SITIO HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	291471SS6	Pole No	:	0585700
Serial No	:	32866018	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14990
Period From	:	05-15-2017	Prev Rdg	:	14880
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 982.00	19.64
Sub-Total		30.44
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		152.82
CURRENT BILL - JUNE 2017		1,245.02
TOTAL AMOUNT DUE		2,226.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 972.00

Your monthly electricity consumption chart

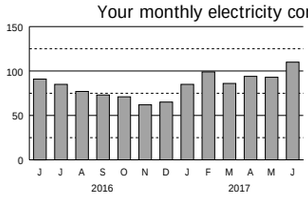

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.02		
Less : VAT	93.51		
Amount Net of VAT	1,151.51		
Less: BIR 2306	38.98		
BIR 2307	21.98	VATable Sales	1,092.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.31
Amount Due	1,090.55	VAT Zero Rated Sales	0.00
Add : VAT	93.51	VAT Amount	93.51
TOTAL AMOUNT DUE	1,184.06	TOTAL SALES	1,245.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2840/0/31/06-16-2017/77

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. : 960887837372

Collection Ref. Code : 1829-63-932-3
Account ID : 9609010000-7
Customer Name : CORPUS,EDWIN G
Meter Number : 291471SS6
Period : May 2017

Premise Address: SITIO HOLY CHILD BULACAO TALISAY
Billing Address: SITIO HOLY CHILD BULACAO TALISAY

TOTAL AMOUNT DUE : 2,226.94 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

96090100007

BC10/470.4/2840/0/31/06-16-2017/77

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129650938118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12989000000

Date : 06-16-2017

BC10/470.4/2860/0585700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298900000-0

Collection Ref. Code : 1831-88-839-4

Customer Information----------

Name : MALUYA,RUBEN

Premise Address: HOLY CHILD TABUNOK TALISAY
Billing Address: HOLY CHILD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	148991DS6	Pole No	:	0585700
Serial No	:	12717790	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10881
Period From	:	05-15-2017	Prev Rdg	:	10846
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 166.10
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.91
CURRENT BILL - JUNE 2017		208.04
TOTAL AMOUNT DUE		434.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 222.00

Your monthly electricity consumption chart

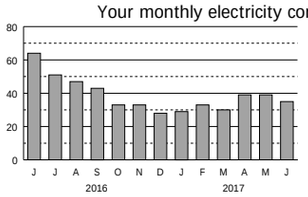

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.04		
Less : VAT	15.03		
Amount Net of VAT	193.01		
Less: BIR 2306	6.27		
BIR 2307	3.53	VATable Sales	175.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.88
Amount Due	183.21	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	198.24	TOTAL SALES	208.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2860/0/31/06-16-2017/77

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. : 129650938118

Collection Ref. Code : 1831-88-839-4
Account ID : 1298900000-0
Customer Name : MALUYA,RUBEN
Meter Number : 148991DS6
Period : May 2017

Premise Address: HOLY CHILD TABUNOK TALISAY
Billing Address: HOLY CHILD TABUNOK TALISAY

TOTAL AMOUNT DUE : 434.10 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

12989000000

BC10/470.4/2860/0/31/06-16-2017/77

5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841611436867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84162000008

Date : 06-16-2017

BC10/470.4/2905/0585721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416200000-8

Collection Ref. Code : 1817-75-023-2

Customer Information----------

Name : BUWAN,MIRASOL LAPAS

Premise Address: NEIGHBORHOOD

Billing Address: NEIGHBORHOOD

TIN :

Metering Information----------

Meter No	:	566254 GS6	Pole No	:	0585721
Serial No	:	56940426	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5307
Period From	:	05-15-2017	Prev Rdg	:	5188
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	490	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		59.49
Government Charges		
Franchise Tax - Local		6.88
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		168.61
CURRENT BILL - JUNE 2017		1,376.30
TOTAL AMOUNT DUE		3,766.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,200.00

Your monthly electricity consumption chart

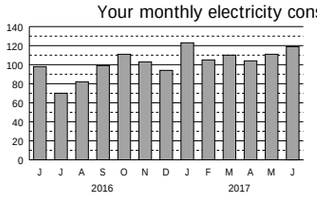

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.30		
Less : VAT	104.31		
Amount Net of VAT	1,271.99		
Less: BIR 2306	43.47		
BIR 2307	24.31	VATable Sales	1,207.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.30
Amount Due	1,204.21	VAT Zero Rated Sales	0.00
Add : VAT	104.31	VAT Amount	104.31
TOTAL AMOUNT DUE	1,308.52	TOTAL SALES	1,376.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2905/0/31/06-16-2017/77

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. : 841611436867

Collection Ref. Code : 1817-75-023-2

Account ID : 8416200000-8

Customer Name : BUWAN,MIRASOL LAPAS

Meter Number : 566254 GS6

Period : Apr 2017 to May 2017

Premise Address: NEIGHBORHOOD

Billing Address: NEIGHBORHOOD

TOTAL AMOUNT DUE : 3,766.62

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84162000008

BC10/470.4/2905/0/31/06-16-2017/77

5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785368346079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78570100004

Date : 06-16-2017

BC10/470.4/2910/0585721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857010000-4

Collection Ref. Code : 1817-38-332-9

Customer Information----------

Name : SANDIGAN,MARISSA A

Premise Address: HOLY CHILD TABUNOK TALISAY

Billing Address: HOLY CHILD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061243	Pole No	:	0585721
Serial No	:	40015357	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1257
Period From	:	05-15-2017	Prev Rdg	:	1203
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 150.41
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.07
CURRENT BILL - JUNE 2017		433.43
TOTAL AMOUNT DUE		769.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 337.00

Your monthly electricity consumption chart

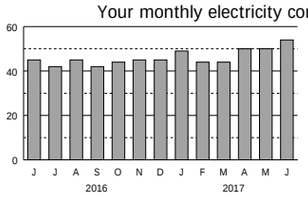

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.43		
Less : VAT	31.87		
Amount Net of VAT	401.56		
Less: BIR 2306	13.28		
BIR 2307	7.52	VATable Sales	373.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.20
Amount Due	380.76	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	412.63	TOTAL SALES	433.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2910/0/31/06-16-2017/77

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. : 785368346079

Collection Ref. Code : 1817-38-332-9

Account ID : 7857010000-4

Customer Name : SANDIGAN,MARISSA A

Meter Number : MTR1061243

Period : May 2017

Premise Address: HOLY CHILD TABUNOK TALISAY

Billing Address: HOLY CHILD TABUNOK TALISAY

TOTAL AMOUNT DUE : 769.43

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 _____

78570100004

BC10/470.4/2910/0/31/06-16-2017/77

5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413550150565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41390100000

Date : 06-16-2017

BC10/470.4/2970/0585721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139010000-0

Collection Ref. Code : 1829-74-482-8

Customer Information----------

Name : SOSMENA,GEMMA G

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	319212GS6	Pole No	:	0585721
Serial No	:	39817434	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11535
Period From	:	05-15-2017	Prev Rdg	:	11449
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 66.54
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.14
CURRENT BILL - JUNE 2017		875.78
TOTAL AMOUNT DUE		1,704.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,122.00

Your monthly electricity consumption chart

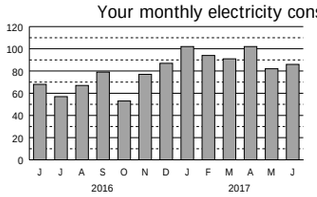

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.78		
Less : VAT	65.28		
Amount Net of VAT	810.50		
Less: BIR 2306	27.19		
BIR 2307	15.39	VATable Sales	764.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.86
Amount Due	767.92	VAT Zero Rated Sales	0.00
Add : VAT	65.28	VAT Amount	65.28
TOTAL AMOUNT DUE	833.20	TOTAL SALES	875.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2970/0/31/06-16-2017/77

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. : 413550150565

Collection Ref. Code : 1829-74-482-8
Account ID : 4139010000-0
Customer Name : SOSMENA,GEMMA G
Meter Number : 319212GS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,704.84 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

41390100000

BC10/470.4/2970/0/31/06-16-2017/77

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404566097703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40415442298

Date : 06-16-2017

BC10/470.4/2991/0585721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041544229-8

Collection Ref. Code : 1853-24-194-6

Customer Information----------

Name : MAESTRE,ZENAIDA ADAPON

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	540432 GS6	Pole No	:	0585721
Serial No	:	61479727	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3235
Period From	:	05-15-2017	Prev Rdg	:	3167
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 118.59
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.04
CURRENT BILL - JUNE 2017		621.71
TOTAL AMOUNT DUE		1,274.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 850.00

Your monthly electricity consumption chart

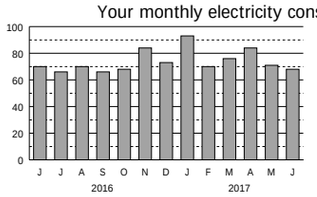

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.71		
Less : VAT	46.15		
Amount Net of VAT	575.56		
Less: BIR 2306	19.23		
BIR 2307	10.86	VATable Sales	539.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	545.47	VAT Zero Rated Sales	0.00
Add : VAT	46.15	VAT Amount	46.15
TOTAL AMOUNT DUE	591.62	TOTAL SALES	621.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2991/0/31/06-16-2017/77

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. : 404566097703

Collection Ref. Code : 1853-24-194-6
Account ID : 4041544229-8
Customer Name : MAESTRE,ZENAIDA ADAPON
Meter Number : 540432 GS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,274.94 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

40415442298

BC10/470.4/2991/0/31/06-16-2017/77

5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594931111534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59401100009

Date : 06-16-2017

BC10/470.4/3040/0613780/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940110000-9

Collection Ref. Code : 1829-87-791-7

Customer Information----------

Name : LAPAZ,ALICIA A

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	132372WS6	Pole No	:	0613780
Serial No	:	54546746	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37175
Period From	:	05-15-2017	Prev Rdg	:	37077
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	120	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		5.24
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.93
CURRENT BILL - JUNE 2017		1,049.71
TOTAL AMOUNT DUE		2,031.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 947.00

Your monthly electricity consumption chart

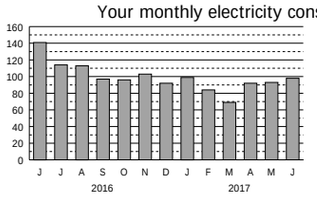

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.71		
Less : VAT	78.40		
Amount Net of VAT	971.31		
Less: BIR 2306	32.67		
BIR 2307	18.49	VATable Sales	918.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.53
Amount Due	920.15	VAT Zero Rated Sales	0.00
Add : VAT	78.40	VAT Amount	78.40
TOTAL AMOUNT DUE	998.55	TOTAL SALES	1,049.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3040/0/31/06-16-2017/77

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. : 594931111534

Collection Ref. Code : 1829-87-791-7

Account ID : 5940110000-9

Customer Name : LAPAZ,ALICIA A

Meter Number : 132372WS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,031.03

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 _____

59401100009

BC10/470.4/3040/0/31/06-16-2017/77

5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777831175094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77770100004

Date : 06-16-2017

BC10/470.4/3100/0613780/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777010000-4

Collection Ref. Code : 1817-72-488-6

Customer Information----------

Name : VILLONDO,JACQUILINE B

Premise Address: ZAFRA COMPOUND TABUNOK TALISAY
Billing Address: ZAFRA COMPOUND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125023	Pole No	:	0613780
Serial No	:	84434136	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2276
Period From	:	05-15-2017	Prev Rdg	:	2146
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		49.04
Government Charges		
Franchise Tax - Local		7.43
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.15
CURRENT BILL - JUNE 2017		1,485.08
TOTAL AMOUNT DUE		3,298.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,749.00

Your monthly electricity consumption chart

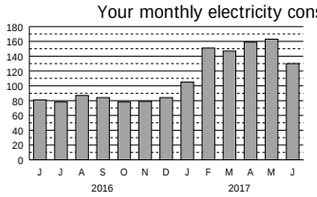

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.08		
Less : VAT	112.00		
Amount Net of VAT	1,373.08		
Less: BIR 2306	46.68		
BIR 2307	26.22	VATable Sales	1,302.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.15
Amount Due	1,300.18	VAT Zero Rated Sales	0.00
Add : VAT	112.00	VAT Amount	112.00
TOTAL AMOUNT DUE	1,412.18	TOTAL SALES	1,485.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3100/0/31/06-16-2017/77

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. : 777831175094

Collection Ref. Code : 1817-72-488-6
Account ID : 7777010000-4
Customer Name : VILLONDO,JACQUILINE B
Meter Number : MTR1125023
Period : May 2017

Premise Address: ZAFRA COMPOUND TABUNOK TALISAY
Billing Address: ZAFRA COMPOUND TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,298.85 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

77770100004

BC10/470.4/3100/0/31/06-16-2017/77

5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409115498657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40939000002

Date : 06-16-2017

BC10/470.4/3110/0613780/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093900000-2

Collection Ref. Code : 1819-88-911-4

Customer Information----------

Name : AQUINO,DANILO

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	305243GS6	Pole No	:	0613780
Serial No	:	45757434	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15002
Period From	:	05-15-2017	Prev Rdg	:	14918
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	65	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		- 56.05
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.70
CURRENT BILL - JUNE 2017		865.62
TOTAL AMOUNT DUE		1,543.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 580.00

Your monthly electricity consumption chart

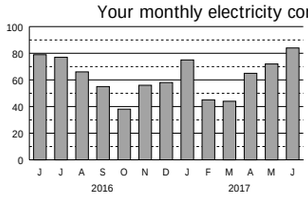

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.62		
Less : VAT	64.86		
Amount Net of VAT	800.76		
Less: BIR 2306	27.02		
BIR 2307	15.21	VATable Sales	755.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.84
Amount Due	758.53	VAT Zero Rated Sales	0.00
Add : VAT	64.86	VAT Amount	64.86
TOTAL AMOUNT DUE	823.39	TOTAL SALES	865.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3110/0/31/06-16-2017/77

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. : 409115498657

Collection Ref. Code : 1819-88-911-4
Account ID : 4093900000-2
Customer Name : AQUINO,DANILO
Meter Number : 305243GS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,543.32 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

40939000002

BC10/470.4/3110/0/31/06-16-2017/77

5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888448065210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88889000001

Date : 06-16-2017

BC10/470.4/3130/0585630/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888900000-1

Collection Ref. Code : 1843-97-968-3

Customer Information----------

Name : PAGALAN,MARIFE CONCEPCION

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117345	Pole No	:	0585630
Serial No	:	40071538	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	868
Period From	:	05-15-2017	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	688	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 170.14
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.27
CURRENT BILL - JUNE 2017		477.54
TOTAL AMOUNT DUE		691.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 400.00

Your monthly electricity consumption chart

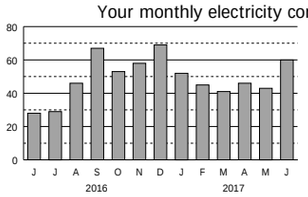

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.54		
Less : VAT	34.97		
Amount Net of VAT	442.57		
Less: BIR 2306	14.58		
BIR 2307	8.28	VATable Sales	411.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.30
Amount Due	419.71	VAT Zero Rated Sales	0.00
Add : VAT	34.97	VAT Amount	34.97
TOTAL AMOUNT DUE	454.68	TOTAL SALES	477.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3130/0/31/06-16-2017/77

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. : 888448065210

Collection Ref. Code : 1843-97-968-3

Account ID : 8888900000-1

Customer Name : PAGALAN,MARIFE CONCEPCION

Meter Number : MTR1117345

Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 691.54 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

88889000001

BC10/470.4/3130/0/31/06-16-2017/77

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173538636379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17350100008

Date : 06-16-2017

BC10/470.4/3170/0585630/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735010000-8

Collection Ref. Code : 1817-29-683-3

Customer Information----------

Name : CABANERO,ENGRACIO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	316406GS6	Pole No	:	0585630
Serial No	:	49723319	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21532
Period From	:	05-15-2017	Prev Rdg	:	21443
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 80.22
Government Charges		
Franchise Tax - Local		4.44
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.55
CURRENT BILL - JUNE 2017		893.33
TOTAL AMOUNT DUE		1,182.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 291.00

Your monthly electricity consumption chart

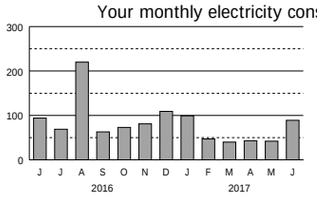

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.33		
Less : VAT	66.17		
Amount Net of VAT	827.16		
Less: BIR 2306	27.58		
BIR 2307	15.70	VATable Sales	779.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.38
Amount Due	783.88	VAT Zero Rated Sales	0.00
Add : VAT	66.17	VAT Amount	66.17
TOTAL AMOUNT DUE	850.05	TOTAL SALES	893.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3170/0/31/06-16-2017/77

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. : 173538636379

Collection Ref. Code : 1817-29-683-3

Account ID : 1735010000-8

Customer Name : CABANERO,ENGRACIO

Meter Number : 316406GS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,182.08

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

17350100008

BC10/470.4/3170/0/31/06-16-2017/77

5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034178913673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03452147857

Date : 06-16-2017

BC10/470.4/3190/0585630/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345214785-7

Collection Ref. Code : 1847-79-740-7

Customer Information----------

Name : VISTAL,ANGELITA CAMACHO

Premise Address: ZAFRA TABUNOK
Billing Address: ZAFRA TABUNOK

TIN :

Metering Information----------

Meter No	:	270284GS6	Pole No	:	0585630
Serial No	:	48124685	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5251
Period From	:	05-15-2017	Prev Rdg	:	5086
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	222	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		53.85
Government Charges		
Franchise Tax - Local		9.37
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		229.97
CURRENT BILL - JUNE 2017		1,873.95
TOTAL AMOUNT DUE		3,756.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,561.00

Your monthly electricity consumption chart

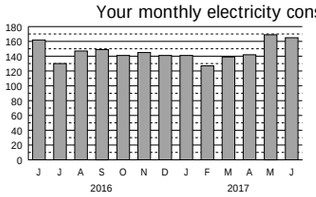

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.95		
Less : VAT	140.98		
Amount Net of VAT	1,732.97		
Less: BIR 2306	58.74		
BIR 2307	33.09	VATable Sales	1,643.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.99
Amount Due	1,641.14	VAT Zero Rated Sales	0.00
Add : VAT	140.98	VAT Amount	140.98
TOTAL AMOUNT DUE	1,782.12	TOTAL SALES	1,873.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3190/0/31/06-16-2017/77

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. : 034178913673

Collection Ref. Code : 1847-79-740-7
Account ID : 0345214785-7
Customer Name : VISTAL,ANGELITA CAMACHO
Meter Number : 270284GS6
Period : May 2017

Premise Address: ZAFRA TABUNOK
Billing Address: ZAFRA TABUNOK

TOTAL AMOUNT DUE : 3,756.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03452147857

BC10/470.4/3190/0/31/06-16-2017/77

5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592819965930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59240100004

Date : 06-16-2017

BC10/470.4/3200/0585630/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924010000-4

Collection Ref. Code : 1817-25-020-5

Customer Information----------

Name : CABANERO,TOREBIO

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	239794DS6	Pole No	:	0585630
Serial No	:	11519125	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15010
Period From	:	05-15-2017	Prev Rdg	:	14903
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		31.67
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		148.94
CURRENT BILL - JUNE 2017		1,213.53
TOTAL AMOUNT DUE		2,271.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,164.98

Your monthly electricity consumption chart

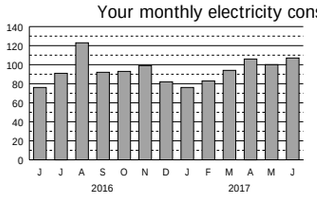

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.53		
Less : VAT	91.24		
Amount Net of VAT	1,122.29		
Less: BIR 2306	38.02		
BIR 2307	21.43	VATable Sales	1,064.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.70
Amount Due	1,062.84	VAT Zero Rated Sales	0.00
Add : VAT	91.24	VAT Amount	91.24
TOTAL AMOUNT DUE	1,154.08	TOTAL SALES	1,213.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3200/0/31/06-16-2017/77

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. : 592819965930

Collection Ref. Code : 1817-25-020-5
Account ID : 5924010000-4
Customer Name : CABANERO,TOREBIO
Meter Number : 239794DS6
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,271.66 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 _____

59240100004

BC10/470.4/3200/0/31/06-16-2017/77

5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788672185732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78842399517

Date : 06-16-2017

BC10/470.4/3201/0585630/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884239951-7

Collection Ref. Code : 1861-40-020-9

Customer Information----------

Name : GASTA,JONATHAN CATALAN

Premise Address: NEIGHBORHOOD TABUNOC, TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058949	Pole No	:	0585630
Serial No	:	125289996	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8485
Period From	:	05-15-2017	Prev Rdg	:	8131
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	1219	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,962.86
Transmission Charge	0.3752/kWh	132.82
System Loss Charge	0.8255/kWh	292.23
Sub-Total		2,387.91
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		81.63
Government Charges		
Franchise Tax - Local		19.88
LFT Differential	0.0061/kWh	2.16
Value Added Tax		
Generation		140.25
Transmission		3.12
System Loss		19.68
Distribution		122.15
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		488.34
CURRENT BILL - JUNE 2017		3,975.78
TOTAL AMOUNT DUE		6,319.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,747.00

Your monthly electricity consumption chart

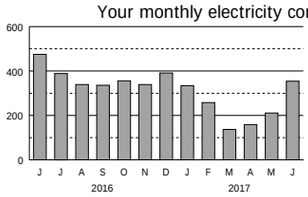

Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,975.78		
Less : VAT	297.64		
Amount Net of VAT	3,678.14		
Less: BIR 2306	124.02		
BIR 2307	70.19	VATable Sales	3,487.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.70
Amount Due	3,483.93	VAT Zero Rated Sales	0.00
Add : VAT	297.64	VAT Amount	297.64
TOTAL AMOUNT DUE	3,781.57	TOTAL SALES	3,975.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3201/0/31/06-16-2017/77

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. : 788672185732

Collection Ref. Code : 1861-40-020-9
Account ID : 7884239951-7
Customer Name : GASTA,JONATHAN CATALAN
Meter Number : MTR1058949
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOC, TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 6,319.78 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

78842399517

BC10/470.4/3201/0/31/06-16-2017/77

5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543683339989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54350100001

Date : 06-16-2017

BC10/470.4/3250/0612270/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435010000-1

Collection Ref. Code : 1817-29-395-8

Customer Information----------

Name : TOLOD,JOSE S

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	10263 EES6	Pole No	:	0612270
Serial No	:	05607609	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16262
Period From	:	05-15-2017	Prev Rdg	:	15886
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,790.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,084.84
Transmission Charge	0.3752/kWh	141.08
System Loss Charge	0.8255/kWh	310.39
Sub-Total		2,536.31
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,790.50	75.81
Sub-Total		112.72
Government Charges		
Franchise Tax - Local		21.26
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		148.97
Transmission		3.32
System Loss		20.92
Distribution		129.70
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		521.94
CURRENT BILL - JUNE 2017		4,251.83
TOTAL AMOUNT DUE		8,042.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,040.88

Your monthly electricity consumption chart

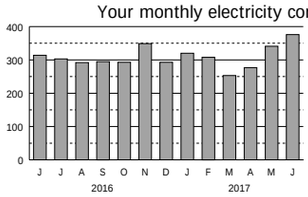

Avg Monthly Usage : 308.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,251.83		
Less : VAT	319.26		
Amount Net of VAT	3,932.57		
Less: BIR 2306	133.02		
BIR 2307	75.07	VATable Sales	3,729.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.68
Amount Due	3,724.48	VAT Zero Rated Sales	0.00
Add : VAT	319.26	VAT Amount	319.26
TOTAL AMOUNT DUE	4,043.74	TOTAL SALES	4,251.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3250/0/31/06-16-2017/77

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. : 543683339989

Collection Ref. Code : 1817-29-395-8
Account ID : 5435010000-1
Customer Name : TOLOD,JOSE S
Meter Number : 10263 EES6
Period : May 2017

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 8,042.40 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

54350100001

BC10/470.4/3250/0/31/06-16-2017/77

5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191686115800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19180100000

Date : 06-16-2017

BC10/470.4/3310/0612256/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918010000-0

Collection Ref. Code : 1837-64-668-6

Customer Information----------

Name : CERNA,DIOSDADA DELA

Premise Address: 2594-B TABUNOK TALISAY
Billing Address: 2594-B TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	391469GS6	Pole No	:	0612256
Serial No	:	2003155692	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30126
Period From	:	05-15-2017	Prev Rdg	:	29314
No of Days	:	31	Diff Rdg	:	812
Avg kWh/day	:	26.19	Registered	:	812
Conn Load	:	150	Billed kWh	:	812

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,701.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,502.38
Transmission Charge	0.3752/kWh	304.66
System Loss Charge	0.8255/kWh	670.31
Sub-Total		5,477.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,701.50	174.03
Sub-Total		253.75
Government Charges		
Franchise Tax - Local		45.94
LFT Differential	0.0061/kWh	4.95
Value Added Tax		
Generation		321.72
Transmission		7.15
System Loss		45.17
Distribution		279.41
Others		36.56
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.69
Sub-Total		1,127.75
CURRENT BILL - JUNE 2017		9,187.23
TOTAL AMOUNT DUE		17,888.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,827.00

Your monthly electricity consumption chart

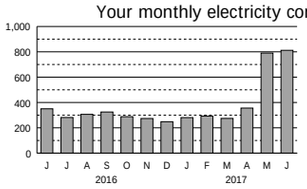

Avg Monthly Usage : 375.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,187.23		
Less : VAT	690.01		
Amount Net of VAT	8,497.22		
Less: BIR 2306	287.51		
BIR 2307	162.21	VATable Sales	8,059.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.74
Amount Due	8,047.50	VAT Zero Rated Sales	0.00
Add : VAT	690.01	VAT Amount	690.01
TOTAL AMOUNT DUE	8,737.51	TOTAL SALES	9,187.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3310/0/31/06-16-2017/77

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. : 191686115800

Collection Ref. Code : 1837-64-668-6
Account ID : 1918010000-0
Customer Name : CERNA,DIOSDADA DELA
Meter Number : 391469GS6
Period : May 2017

Premise Address: 2594-B TABUNOK TALISAY
Billing Address: 2594-B TABUNOK TALISAY

TOTAL AMOUNT DUE : 17,888.53 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

19180100000

BC10/470.4/3310/0/31/06-16-2017/77

5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171476612386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17104739044

Date : 06-16-2017

BC10/470.4/3321/0612200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710473904-4

Collection Ref. Code : 1859-32-944-6

Customer Information----------

Name : BACALLA,GUENDOLYN ALCANTARA

Premise Address: B-1 SANGI TABUNOK, TALISAY CITY

Billing Address: B-1 SANGI TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010863	Pole No	:	0612200
Serial No	:	121573214	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4353
Period From	:	05-15-2017	Prev Rdg	:	4311
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	3562	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 145.90
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 11.46
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		44.67
CURRENT BILL - JUNE 2017		307.26
TOTAL AMOUNT DUE		1,182.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,408.00

Your monthly electricity consumption chart

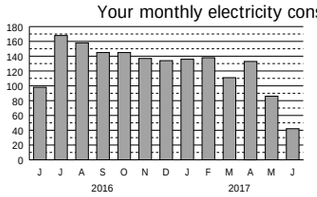

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.26		
Less : VAT	22.90		
Amount Net of VAT	284.36		
Less: BIR 2306	9.56		
BIR 2307	5.29	VATable Sales	262.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.77
Amount Due	269.51	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	292.41	TOTAL SALES	307.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3321/0/31/06-16-2017/77

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. : 171476612386

Collection Ref. Code : 1859-32-944-6

Account ID : 1710473904-4

Customer Name : BACALLA,GUENDOLYN ALCANTARA

Meter Number : MTR1010863

Period : May 2017

Premise Address: B-1 SANGI TABUNOK, TALISAY CITY

Billing Address: B-1 SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,182.04 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

17104739044

BC10/470.4/3321/0/31/06-16-2017/77

5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820396600726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82088434699

Date : 06-16-2017

BC10/470.4/3321/0612200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208843469-9

Collection Ref. Code : 1859-32-938-1

Customer Information----------

Name : BACALLA,GUENDOLYN ALCANTARA

Premise Address: A-3 SANGI TABUNOK, TALISAY CITY
Billing Address: A-3 SANGI TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011431	Pole No	:	0612200
Serial No	:	83347742	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3275
Period From	:	05-15-2017	Prev Rdg	:	2950
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	3562	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,466.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,467.00	69.34
Sub-Total		101.24
Government Charges		
Franchise Tax - Local		18.40
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		451.70
CURRENT BILL - JUNE 2017		3,680.16
TOTAL AMOUNT DUE		7,147.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,733.00

Your monthly electricity consumption chart

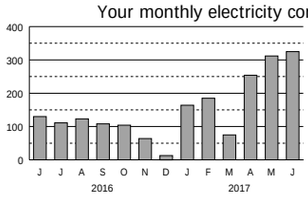

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.16		
Less : VAT	276.49		
Amount Net of VAT	3,403.67		
Less: BIR 2306	115.23		
BIR 2307	64.98	VATable Sales	3,228.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.21
Amount Due	3,223.46	VAT Zero Rated Sales	0.00
Add : VAT	276.49	VAT Amount	276.49
TOTAL AMOUNT DUE	3,499.95	TOTAL SALES	3,680.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3321/0/31/06-16-2017/77

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. : 820396600726

Collection Ref. Code : 1859-32-938-1
Account ID : 8208843469-9
Customer Name : BACALLA,GUENDOLYN ALCANTARA
Meter Number : MTR1011431
Period : May 2017

Premise Address: A-3 SANGI TABUNOK, TALISAY CITY
Billing Address: A-3 SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 7,147.02 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

82088434699

BC10/470.4/3321/0/31/06-16-2017/77

5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056237935279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05689022308

Date : 06-16-2017

BC10/470.4/3322/0612200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568902230-8

Collection Ref. Code : 1859-33-044-4

Customer Information----------

Name : BACALLA,GUENDOLYN ALCANTARA

Premise Address: C-5 SANGI TABUNOK, TALISAY CITY

Billing Address: C-5 SANGI TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070418	Pole No	:	0612200
Serial No	:	125285251	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6894
Period From	:	05-15-2017	Prev Rdg	:	6498
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	3562	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.3752/kWh	148.58
System Loss Charge	0.8255/kWh	326.90
Sub-Total		2,671.22
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		22.08
LFT Differential	0.0061/kWh	2.42
Value Added Tax		
Generation		156.91
Transmission		3.49
System Loss		22.02
Distribution		136.57
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		542.85
CURRENT BILL - JUNE 2017		4,417.00
TOTAL AMOUNT DUE		5,715.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,000.00

Your monthly electricity consumption chart

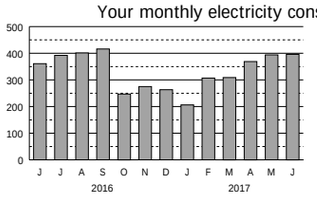

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,417.00		
Less : VAT	329.71		
Amount Net of VAT	4,087.29		
Less: BIR 2306	137.39		
BIR 2307	77.97	VATable Sales	3,874.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.14
Amount Due	3,871.93	VAT Zero Rated Sales	0.00
Add : VAT	329.71	VAT Amount	329.71
TOTAL AMOUNT DUE	4,201.64	TOTAL SALES	4,417.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3322/0/31/06-16-2017/77

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. : 056237935279

Collection Ref. Code : 1859-33-044-4

Account ID : 0568902230-8

Customer Name : BACALLA,GUENDOLYN ALCANTARA

Meter Number : MTR1070418

Period : May 2017

Premise Address: C-5 SANGI TABUNOK, TALISAY CITY

Billing Address: C-5 SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 5,715.91 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

05689022308

BC10/470.4/3322/0/31/06-16-2017/77

5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422194087436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42261329066

Date : 06-16-2017

BC10/470.4/3322/0612200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226132906-6

Collection Ref. Code : 1859-32-962-4

Customer Information----------

Name : BACALLA,GUENDOLYN ALCANTARA

Premise Address: A-4 SANGI TABUNOK, TALISAY CITY

Billing Address: A-4 SANGI TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070413	Pole No	:	0612200
Serial No	:	125285183	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6966
Period From	:	05-15-2017	Prev Rdg	:	6521
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	3562	Billed kWh	:	445

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,331.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,467.44
Transmission Charge	0.3752/kWh	166.96
System Loss Charge	0.8255/kWh	367.35
Sub-Total		3,001.75
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	0.098/kWh	43.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,526.50	110.53
Sub-Total		154.22
Government Charges		
Franchise Tax - Local		25.27
LFT Differential	0.0061/kWh	2.71
Value Added Tax		
Generation		176.31
Transmission		3.92
System Loss		24.76
Distribution		153.39
Others		21.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		620.21
CURRENT BILL - JUNE 2017		5,054.46
TOTAL AMOUNT DUE		8,386.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,195.00

Your monthly electricity consumption chart

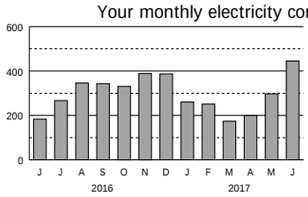

Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,054.46		
Less : VAT	380.24		
Amount Net of VAT	4,674.22		
Less: BIR 2306	158.45		
BIR 2307	89.24	VATable Sales	4,434.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.97
Amount Due	4,426.53	VAT Zero Rated Sales	0.00
Add : VAT	380.24	VAT Amount	380.24
TOTAL AMOUNT DUE	4,806.77	TOTAL SALES	5,054.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3322/0/31/06-16-2017/77

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. : 422194087436

Collection Ref. Code : 1859-32-962-4

Account ID : 4226132906-6

Customer Name : BACALLA,GUENDOLYN ALCANTARA

Meter Number : MTR1070413

Period : May 2017

Premise Address: A-4 SANGI TABUNOK, TALISAY CITY

Billing Address: A-4 SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 8,386.12 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

42261329066

BC10/470.4/3322/0/31/06-16-2017/77

5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847681664350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84776805537

Date : 06-16-2017

BC10/470.4/3325/0612200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477680553-7

Collection Ref. Code : 1859-32-965-9

Customer Information----------

Name : BACALLA,GUENDOLYN ALCANTARA

Premise Address: A-5 SANGI TABUNOK, TALISAY CITY

Billing Address: A-5 SANGI TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070471	Pole No	:	0612200
Serial No	:	125285872	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2103
Period From	:	05-15-2017	Prev Rdg	:	2002
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	3562	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		5.75
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.07
CURRENT BILL - JUNE 2017		1,150.03
TOTAL AMOUNT DUE		2,337.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 729.00

Your monthly electricity consumption chart

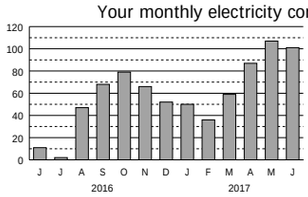

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.03		
Less : VAT	86.59		
Amount Net of VAT	1,063.44		
Less: BIR 2306	36.08		
BIR 2307	20.31	VATable Sales	1,008.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.48
Amount Due	1,007.05	VAT Zero Rated Sales	0.00
Add : VAT	86.59	VAT Amount	86.59
TOTAL AMOUNT DUE	1,093.64	TOTAL SALES	1,150.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3325/0/31/06-16-2017/77

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. : 847681664350

Collection Ref. Code : 1859-32-965-9

Account ID : 8477680553-7

Customer Name : BACALLA,GUENDOLYN ALCANTARA

Meter Number : MTR1070471

Period : May 2017

Premise Address: A-5 SANGI TABUNOK, TALISAY CITY

Billing Address: A-5 SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 2,337.60 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

84776805537

BC10/470.4/3325/0/31/06-16-2017/77

5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003613212390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00312584493

Date : 06-16-2017

BC10/470.4/3327/0612200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031258449-3

Collection Ref. Code : 1859-33-047-9

Customer Information----------

Name : BACALLA,GUENDOLYN ALCANTARA

Premise Address: C-2 SANGI TABUNOK, TALISAY CITY

Billing Address: C-2 SANGI TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190197	Pole No	:	0612200
Serial No	:	40136174	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2149
Period From	:	05-15-2017	Prev Rdg	:	1712
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	598	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52,624.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,423.08
Transmission Charge	0.3752/kWh	163.96
System Loss Charge	0.8255/kWh	360.74
Sub-Total		2,947.78
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 19,104.00	382.08
Sub-Total		424.98
Government Charges		
Franchise Tax - Local		26.38
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		173.14
Transmission		3.85
System Loss		24.31
Distribution		150.65
Others		54.48
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		643.66
CURRENT BILL - JUNE 2017		5,271.81
Debit Adjustments		670.41
Payment Arrangement		5,276.98
TOTAL AMOUNT DUE		63,843.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,600.00

Your monthly electricity consumption chart

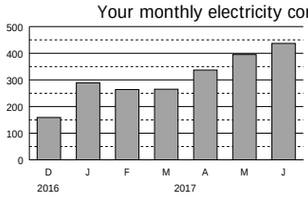

Avg Monthly Usage : 306.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,271.81		
Less : VAT	406.43		
Amount Net of VAT	4,865.38		
Less: BIR 2306	169.36		
BIR 2307	93.14	VATable Sales	4,628.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.23
Amount Due	4,602.88	VAT Zero Rated Sales	0.00
Add : VAT	406.43	VAT Amount	406.43
TOTAL AMOUNT DUE	5,009.31	TOTAL SALES	5,271.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3327/0/31/06-16-2017/77

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. : 003613212390

Collection Ref. Code : 1859-33-047-9

Account ID : 0031258449-3

Customer Name : BACALLA,GUENDOLYN ALCANTARA

Meter Number : MTR1190197

Period : Jan 2017 to May 2017

Premise Address: C-2 SANGI TABUNOK, TALISAY CITY

Billing Address: C-2 SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 63,843.70

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00312584493

BC10/470.4/3327/0/31/06-16-2017/77

5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114708313515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11460100008

Date : 06-16-2017

BC10/470.4/3340/0612144/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146010000-8

Collection Ref. Code : 1817-32-908-1

Customer Information----------

Name : PO,JOAQUIN M4 S

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089419	Pole No	:	0612144
Serial No	:	40006073	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5301
Period From	:	05-15-2017	Prev Rdg	:	5223
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 104.44
Government Charges		
Franchise Tax - Local		3.70
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 8.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.64
CURRENT BILL - JUNE 2017		746.53
TOTAL AMOUNT DUE		1,181.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 670.00

Your monthly electricity consumption chart

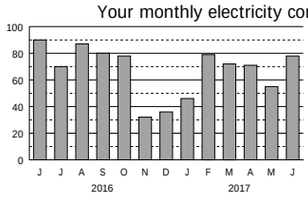

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.53		
Less : VAT	55.30		
Amount Net of VAT	691.23		
Less: BIR 2306	23.04		
BIR 2307	13.08	VATable Sales	649.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.34
Amount Due	655.11	VAT Zero Rated Sales	0.00
Add : VAT	55.30	VAT Amount	55.30
TOTAL AMOUNT DUE	710.41	TOTAL SALES	746.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3340/0/31/06-16-2017/77

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. : 114708313515

Collection Ref. Code : 1817-32-908-1

Account ID : 1146010000-8

Customer Name : PO,JOAQUIN M4 S

Meter Number : MTR1089419

Period : May 2017

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,181.79 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

11460100008

BC10/470.4/3340/0/31/06-16-2017/77

5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340289468317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34040100009

Date : 06-16-2017

BC10/470.4/3350/0612151/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404010000-9

Collection Ref. Code : 1815-55-962-4

Customer Information----------

Name : PO,JOAQUIN TM M3 S.

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124977	Pole No	:	0612151
Serial No	:	84446587	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2913
Period From	:	05-15-2017	Prev Rdg	:	2751
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	280	Billed kWh	:	162

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,918.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.7002/kWh	113.43
System Loss Charge	0.812/kWh	131.54
Sub-Total		1,143.23
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		54.28
Government Charges		
Franchise Tax - Local		9.50
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.19
Transmission		2.59
System Loss		8.55
Distribution		56.22
Others		7.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		227.00
CURRENT BILL - JUNE 2017		1,893.04
TOTAL AMOUNT DUE		3,811.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,700.00

Your monthly electricity consumption chart

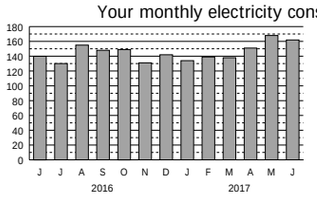

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.04		
Less : VAT	139.32		
Amount Net of VAT	1,753.72		
Less: BIR 2306	58.04		
BIR 2307	33.53	VATable Sales	1,666.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.68
Amount Due	1,662.15	VAT Zero Rated Sales	0.00
Add : VAT	139.32	VAT Amount	139.32
TOTAL AMOUNT DUE	1,801.47	TOTAL SALES	1,893.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3350/0/31/06-16-2017/77

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. : 340289468317

Collection Ref. Code : 1815-55-962-4

Account ID : 3404010000-9

Customer Name : PO,JOAQUIN TM M3 S.

Meter Number : MTR1124977

Period : May 2017

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,811.32 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

34040100009

BC10/470.4/3350/0/31/06-16-2017/77

5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285192314317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28560100001

Date : 06-16-2017

BC10/470.4/3400/0612200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856010000-1

Collection Ref. Code : 1817-36-749-8

Customer Information----------

Name : PO,JOAQUIN S

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125524	Pole No	:	0612200
Serial No	:	84449458	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1478
Period From	:	05-15-2017	Prev Rdg	:	1410
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		696.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.7002/kWh	47.61
System Loss Charge	0.812/kWh	55.22
Sub-Total		479.88
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 696.00	13.92
Sub-Total		20.59
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		1.08
System Loss		3.58
Distribution		23.95
Others		3.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		95.35
CURRENT BILL - JUNE 2017		795.39
TOTAL AMOUNT DUE		1,491.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 805.15

Your monthly electricity consumption chart

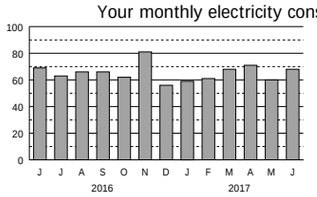

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.39		
Less : VAT	58.55		
Amount Net of VAT	736.84		
Less: BIR 2306	24.39		
BIR 2307	14.09	VATable Sales	700.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.80
Amount Due	698.36	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	756.91	TOTAL SALES	795.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3400/0/31/06-16-2017/77

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. : 285192314317

Collection Ref. Code : 1817-36-749-8
Account ID : 2856010000-1
Customer Name : PO,JOAQUIN S
Meter Number : MTR1125524
Period : May 2017

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,491.46 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

28560100001

BC10/470.4/3400/0/31/06-16-2017/77

5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185693323128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18560100002

Date : 06-16-2017

BC10/470.4/3410/0612200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856010000-2

Collection Ref. Code : 1817-36-740-4

Customer Information----------

Name : PO,JOAQUIN S

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124978	Pole No	:	0612200
Serial No	:	84447130	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8771
Period From	:	05-15-2017	Prev Rdg	:	8309
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	240	Billed kWh	:	462

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,911.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,561.70
Transmission Charge	0.7002/kWh	323.49
System Loss Charge	0.812/kWh	375.14
Sub-Total		3,260.33
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,820.00	196.40
Sub-Total		241.76
Government Charges		
Franchise Tax - Local		27.52
LFT Differential	0.0061/kWh	2.82
Value Added Tax		
Generation		183.05
Transmission		7.36
System Loss		24.35
Distribution		159.23
Others		32.65
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		657.09
CURRENT BILL - JUNE 2017		5,486.10
TOTAL AMOUNT DUE		10,398.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,908.29

Your monthly electricity consumption chart

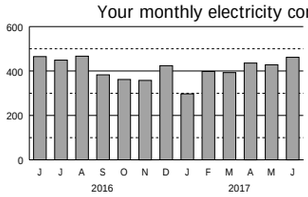

Avg Monthly Usage : 409.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,486.10		
Less : VAT	406.64		
Amount Net of VAT	5,079.46		
Less: BIR 2306	169.44		
BIR 2307	97.19	VATable Sales	4,829.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.45
Amount Due	4,812.83	VAT Zero Rated Sales	0.00
Add : VAT	406.64	VAT Amount	406.64
TOTAL AMOUNT DUE	5,219.47	TOTAL SALES	5,486.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3410/0/31/06-16-2017/77

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. : 185693323128

Collection Ref. Code : 1817-36-740-4

Account ID : 1856010000-2

Customer Name : PO,JOAQUIN S

Meter Number : MTR1124978

Period : May 2017

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 10,398.01 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

18560100002

BC10/470.4/3410/0/31/06-16-2017/77

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682495192488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68250100002

Date : 06-16-2017

BC10/470.4/3420/0612144/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825010000-2

Collection Ref. Code : 1817-28-557-2

Customer Information----------

Name : VERGARA,CLEOTILDE

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	253461GS6	Pole No	:	0612144
Serial No	:	42670171	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29090
Period From	:	05-15-2017	Prev Rdg	:	28912
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
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	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		10.07
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		247.15
CURRENT BILL - JUNE 2017		2,013.32
TOTAL AMOUNT DUE		3,697.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,570.00

Your monthly electricity consumption chart

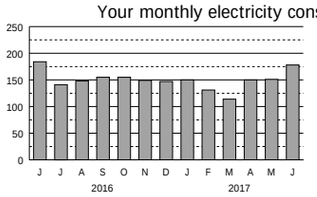

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.32		
Less : VAT	151.19		
Amount Net of VAT	1,862.13		
Less: BIR 2306	62.99		
BIR 2307	35.55	VATable Sales	1,766.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.96
Amount Due	1,763.59	VAT Zero Rated Sales	0.00
Add : VAT	151.19	VAT Amount	151.19
TOTAL AMOUNT DUE	1,914.78	TOTAL SALES	2,013.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3420/0/31/06-16-2017/77

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. : 682495192488

Collection Ref. Code : 1817-28-557-2

Account ID : 6825010000-2

Customer Name : VERGARA,CLEOTILDE

Meter Number : 253461GS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,697.65 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

68250100002

BC10/470.4/3420/0/31/06-16-2017/77

5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582283135758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58250100003

Date : 06-16-2017

BC10/470.4/3440/0612144/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825010000-3

Collection Ref. Code : 1817-28-551-3

Customer Information----------

Name : LAROSA,NICOLAS

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039700	Pole No	:	0612144
Serial No	:	126814493	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1045
Period From	:	05-15-2017	Prev Rdg	:	1038
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	38.81
Transmission Charge	0.3752/kWh	2.63
System Loss Charge	0.8255/kWh	5.78
Sub-Total		47.22
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 67.24	- 67.24
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 66.23
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.77
Transmission		0.06
System Loss		0.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.13
CURRENT BILL - JUNE 2017		10.14
Debit Adjustments		2.61
TOTAL AMOUNT DUE		63.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 30.00

Your monthly electricity consumption chart

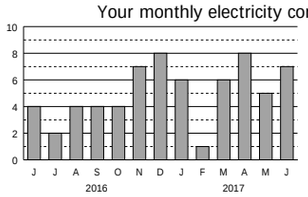

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.14		
Less : VAT	0.72		
Amount Net of VAT	9.42		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	6.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.41
Amount Due	9.01	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3440/0/31/06-16-2017/77

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. : 582283135758

Collection Ref. Code : 1817-28-551-3

Account ID : 5825010000-3

Customer Name : LAROSA,NICOLAS

Meter Number : MTR1039700

Period : Dec 2016 to May 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 63.34

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58250100003

BC10/470.4/3440/0/31/06-16-2017/77

5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890936358138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89040100003

Date : 06-16-2017

BC10/470.4/3490/0612095/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904010000-3

Collection Ref. Code : 1815-69-860-8

Customer Information----------

Name : URSUA,ENRICO T.

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1106776	Pole No	:	0612095
Serial No	:	129126770	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4306
Period From	:	05-15-2017	Prev Rdg	:	3975
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	880	Billed kWh	:	331

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,376.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.7002/kWh	231.77
System Loss Charge	0.812/kWh	268.77
Sub-Total		2,335.87
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	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,376.50	67.53
Sub-Total		100.03
Government Charges		
Franchise Tax - Local		19.31
LFT Differential	0.0061/kWh	2.02
Value Added Tax		
Generation		131.13
Transmission		5.28
System Loss		17.45
Distribution		114.25
Others		14.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		461.69
CURRENT BILL - JUNE 2017		3,849.69
Debit Adjustments		773.85
TOTAL AMOUNT DUE		8,000.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2017 - 2,411.00

Your monthly electricity consumption chart

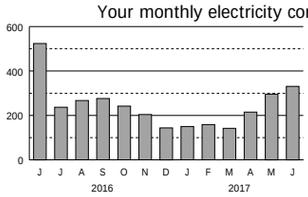

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,849.69		
Less : VAT	282.67		
Amount Net of VAT	3,567.02		
Less: BIR 2306	117.77		
BIR 2307	68.19	VATable Sales	3,388.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.02
Amount Due	3,381.06	VAT Zero Rated Sales	0.00
Add : VAT	282.67	VAT Amount	282.67
TOTAL AMOUNT DUE	3,663.73	TOTAL SALES	3,849.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3490/0/31/06-16-2017/77

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. : 890936358138

Collection Ref. Code : 1815-69-860-8
Account ID : 8904010000-3
Customer Name : URSUA,ENRICO T.
Meter Number : MTR1106776
Period : May 2017

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 8,000.11 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 _____

89040100003

BC10/470.4/3490/0/31/06-16-2017/77

5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796353239223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79670100001

Date : 06-16-2017

BC10/470.4/3520/0612116/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967010000-1

Collection Ref. Code : 1817-54-848-4

Customer Information----------

Name : ALEDO TED(CHAPEL)

Premise Address: ZONE 2 - 770, SANGI TABUNOK TALISAY
Billing Address: ZONE 2 - 770, SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052984	Pole No	:	0612116
Serial No	:	125288997	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	689
Period From	:	05-15-2017	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	280	Billed kWh	:	51

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		179.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.7002/kWh	35.71
System Loss Charge	0.812/kWh	41.41
Sub-Total		359.90
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 179.50	3.59
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.81
System Loss		2.69
Distribution		18.11
Others		1.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		70.79
CURRENT BILL - JUNE 2017		590.21
TOTAL AMOUNT DUE		769.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,000.00

Your monthly electricity consumption chart

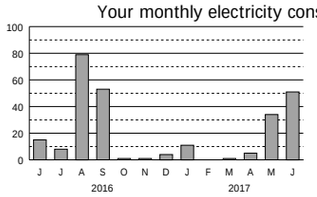

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.21		
Less : VAT	43.23		
Amount Net of VAT	546.98		
Less: BIR 2306	18.02		
BIR 2307	10.45	VATable Sales	519.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.56
Amount Due	518.51	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	561.74	TOTAL SALES	590.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3520/0/31/06-16-2017/77

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. : 796353239223

Collection Ref. Code : 1817-54-848-4
Account ID : 7967010000-1
Customer Name : ALEDO TED(CHAPEL)
Meter Number : MTR1052984
Period : May 2017

Premise Address: ZONE 2 - 770, SANGI TABUNOK TALISAY
Billing Address: ZONE 2 - 770, SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 769.80 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

79670100001

BC10/470.4/3520/0/31/06-16-2017/77

5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382432998899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38250100005

Date : 06-16-2017

BC10/470.4/3540/0612095/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825010000-5

Collection Ref. Code : 1817-28-506-8

Customer Information----------

Name : JAGONOY,MELECIO

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	221951WS6	Pole No	:	0612095
Serial No	:	48678662	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	80338
Period From	:	05-15-2017	Prev Rdg	:	80201
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		40.42
Government Charges		
Franchise Tax - Local		7.76
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		190.48
CURRENT BILL - JUNE 2017		1,552.03
TOTAL AMOUNT DUE		2,900.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,582.00

Your monthly electricity consumption chart

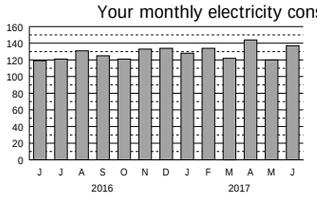

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.03		
Less : VAT	116.62		
Amount Net of VAT	1,435.41		
Less: BIR 2306	48.61		
BIR 2307	27.40	VATable Sales	1,361.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.86
Amount Due	1,359.40	VAT Zero Rated Sales	0.00
Add : VAT	116.62	VAT Amount	116.62
TOTAL AMOUNT DUE	1,476.02	TOTAL SALES	1,552.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3540/0/31/06-16-2017/77

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. : 382432998899

Collection Ref. Code : 1817-28-506-8
Account ID : 3825010000-5
Customer Name : JAGONOY,MELECIO
Meter Number : 221951WS6
Period : May 2017

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 2,900.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38250100005

BC10/470.4/3540/0/31/06-16-2017/77

5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105602459611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10560100009

Date : 06-16-2017

BC10/470.4/3580/0612095/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056010000-9

Collection Ref. Code : 1817-34-992-9

Customer Information----------

Name : LANGOMEZ,ELMA LOU B

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	361203GS6	Pole No	:	0612095
Serial No	:	2003119120	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12033
Period From	:	05-15-2017	Prev Rdg	:	11940
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		- 12.19
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		126.02
CURRENT BILL - JUNE 2017		1,012.27
TOTAL AMOUNT DUE		1,901.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 747.00

Your monthly electricity consumption chart

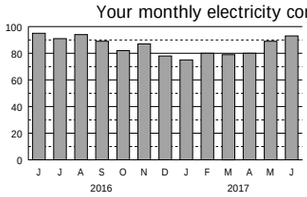

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.27		
Less : VAT	76.10		
Amount Net of VAT	936.17		
Less: BIR 2306	31.72		
BIR 2307	17.84	VATable Sales	886.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.92
Amount Due	886.61	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	962.71	TOTAL SALES	1,012.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3580/0/31/06-16-2017/77

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. : 105602459611

Collection Ref. Code : 1817-34-992-9
Account ID : 1056010000-9
Customer Name : LANGOMEZ,ELMA LOU B
Meter Number : 361203GS6
Period : May 2017

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,901.73 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

10560100009

BC10/470.4/3580/0/31/06-16-2017/77

5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660272985075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66001100008

Date : 06-16-2017

BC10/470.4/3630/0612116/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600110000-8

Collection Ref. Code : 1819-49-821-2

Customer Information----------

Name : CABIGAS,EUGENIO

Premise Address: SANGI TABUNOK TALISAY 000032
Billing Address: SANGI TABUNOK TALISAY 000032

TIN :

Metering Information----------

Meter No	:	MTR1032080	Pole No	:	0612116
Serial No	:	125283121	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1998
Period From	:	05-15-2017	Prev Rdg	:	1948
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 185.26
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.61
CURRENT BILL - JUNE 2017		351.70
TOTAL AMOUNT DUE		795.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 444.00

Your monthly electricity consumption chart

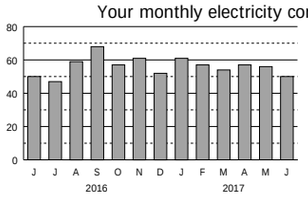

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.70		
Less : VAT	25.75		
Amount Net of VAT	325.95		
Less: BIR 2306	10.72		
BIR 2307	6.04	VATable Sales	300.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.86
Amount Due	309.19	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.94	TOTAL SALES	351.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3630/0/31/06-16-2017/77

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. : 660272985075

Collection Ref. Code : 1819-49-821-2
Account ID : 6600110000-8
Customer Name : CABIGAS,EUGENIO
Meter Number : MTR1032080
Period : May 2017

Premise Address: SANGI TABUNOK TALISAY 000032
Billing Address: SANGI TABUNOK TALISAY 000032

TOTAL AMOUNT DUE : 795.62 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 _____

66001100008

BC10/470.4/3630/0/31/06-16-2017/77

5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035550586386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03568892388

Date : 06-16-2017

BC10/470.4/3631/0612116/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356889238-8

Collection Ref. Code : 1861-56-038-9

Customer Information----------

Name : JANDUG,CARMEL ARSULA

Premise Address: SITIO SANGI TABUNOK, TALISAY CITY

Billing Address: SITIO SANGI TABUNOK, TALISAY CITY

TIN : 245-658-837-000

Metering Information----------

Meter No	:	MTR1084553	Pole No	:	0612116
Serial No	:	40015240	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	971
Period From	:	05-15-2017	Prev Rdg	:	932
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 254.00	5.08
Sub-Total		- 184.75
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.66
CURRENT BILL - JUNE 2017		231.57
TOTAL AMOUNT DUE		358.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 127.00

Your monthly electricity consumption chart

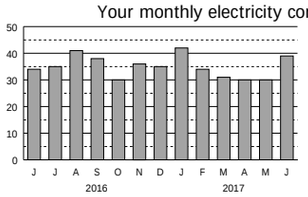

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.57		
Less : VAT	16.71		
Amount Net of VAT	214.86		
Less: BIR 2306	6.96		
BIR 2307	3.93	VATable Sales	194.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.95
Amount Due	203.97	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	220.68	TOTAL SALES	231.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3631/0/31/06-16-2017/77

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. : 035550586386

Collection Ref. Code : 1861-56-038-9

Account ID : 0356889238-8

Customer Name : JANDUG,CARMEL ARSULA

Meter Number : MTR1084553

Period : May 2017

Premise Address: SITIO SANGI TABUNOK, TALISAY CITY

Billing Address: SITIO SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 358.32 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

03568892388

BC10/470.4/3631/0/31/06-16-2017/77

5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990507134207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99070100005

Date : 06-16-2017

BC10/470.4/3640/0612116/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907010000-5

Collection Ref. Code : 1837-37-428-7

Customer Information----------

Name : ARSULA,IMELDA C

Premise Address: SANGI TABUNOC TALISAY

Billing Address: SANGI TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	154286DS6	Pole No	:	0612116
Serial No	:	13164238	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	88384
Period From	:	05-15-2017	Prev Rdg	:	88218
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	310	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 873.50	17.47
Sub-Total		33.77
Government Charges		
Franchise Tax - Local		9.31
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		228.77
CURRENT BILL - JUNE 2017		1,862.27
Debit Adjustments		116.19
TOTAL AMOUNT DUE		2,852.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 467.00

Your monthly electricity consumption chart

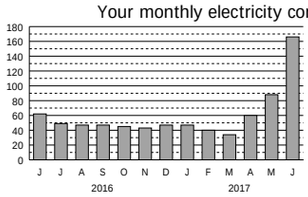

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.27		
Less : VAT	139.37		
Amount Net of VAT	1,722.90		
Less: BIR 2306	58.08		
BIR 2307	32.88	VATable Sales	1,633.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.40
Amount Due	1,631.94	VAT Zero Rated Sales	0.00
Add : VAT	139.37	VAT Amount	139.37
TOTAL AMOUNT DUE	1,771.31	TOTAL SALES	1,862.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3640/0/31/06-16-2017/77

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. : 990507134207

Collection Ref. Code : 1837-37-428-7

Account ID : 9907010000-5

Customer Name : ARSULA,IMELDA C

Meter Number : 154286DS6

Period : May 2017

Premise Address: SANGI TABUNOC TALISAY

Billing Address: SANGI TABUNOC TALISAY

TOTAL AMOUNT DUE : 2,852.02 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

99070100005

BC10/470.4/3640/0/31/06-16-2017/77

5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568989359695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56829000001

Date : 06-16-2017

BC10/470.4/3670/0612123/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682900000-1

Collection Ref. Code : 1841-98-164-8

Customer Information----------

Name : AQUINO,MARIA RUBY M

Premise Address: SANGI TABUNOC TALISAY
Billing Address: SANGI TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	270086GS6	Pole No	:	0612123
Serial No	:	45900617	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11261
Period From	:	05-15-2017	Prev Rdg	:	11225
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	646	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 161.28
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		35.05
CURRENT BILL - JUNE 2017		224.61
TOTAL AMOUNT DUE		931.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 250.00

Your monthly electricity consumption chart

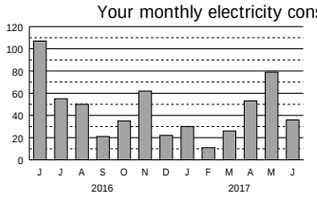

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.61		
Less : VAT	16.60		
Amount Net of VAT	208.01		
Less: BIR 2306	6.92		
BIR 2307	3.82	VATable Sales	189.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.45
Amount Due	197.27	VAT Zero Rated Sales	0.00
Add : VAT	16.60	VAT Amount	16.60
TOTAL AMOUNT DUE	213.87	TOTAL SALES	224.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3670/0/31/06-16-2017/77

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. : 568989359695

Collection Ref. Code : 1841-98-164-8
Account ID : 5682900000-1
Customer Name : AQUINO,MARIA RUBY M
Meter Number : 270086GS6
Period : May 2017

Premise Address: SANGI TABUNOC TALISAY
Billing Address: SANGI TABUNOC TALISAY

TOTAL AMOUNT DUE : 931.69

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 _____

56829000001

BC10/470.4/3670/0/31/06-16-2017/77

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220263920179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22039000009

Date : 06-16-2017

BC10/470.4/3680/0612123/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203900000-9

Collection Ref. Code : 1843-22-848-3

Customer Information----------

Name : MABALCON,RODESSA B

Premise Address: Z-2788 SANGI TABUNOK TALISAY
Billing Address: Z-2788 SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	244627DS6	Pole No	:	0612123
Serial No	:	13535049	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47188
Period From	:	05-15-2017	Prev Rdg	:	46532
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	246	Billed kWh	:	656

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,226.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,637.39
Transmission Charge	0.3752/kWh	246.13
System Loss Charge	0.8255/kWh	541.53
Sub-Total		4,425.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 14,326.00	286.52
Sub-Total		350.92
Government Charges		
Franchise Tax - Local		37.95
LFT Differential	0.0061/kWh	4.00
Value Added Tax		
Generation		259.91
Transmission		5.78
System Loss		36.48
Distribution		225.84
Others		47.14
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		929.61
CURRENT BILL - JUNE 2017		7,587.59
TOTAL AMOUNT DUE		14,813.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 7,100.00

Your monthly electricity consumption chart

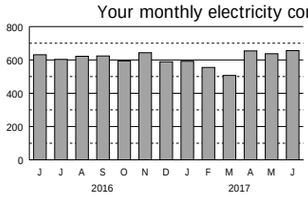

Avg Monthly Usage : 608.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,587.59		
Less : VAT	575.15		
Amount Net of VAT	7,012.44		
Less: BIR 2306	239.65		
BIR 2307	134.00	VATable Sales	6,657.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.46
Amount Due	6,638.79	VAT Zero Rated Sales	0.00
Add : VAT	575.15	VAT Amount	575.15
TOTAL AMOUNT DUE	7,213.94	TOTAL SALES	7,587.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3680/0/31/06-16-2017/77

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. : 220263920179

Collection Ref. Code : 1843-22-848-3
Account ID : 2203900000-9
Customer Name : MABALCON,RODESSA B
Meter Number : 244627DS6
Period : May 2017

Premise Address: Z-2788 SANGI TABUNOK TALISAY
Billing Address: Z-2788 SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 14,813.74 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

22039000009

BC10/470.4/3680/0/31/06-16-2017/77

5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722231184617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72201460820

Date : 06-16-2017

BC10/470.4/3695/0612193/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220146082-0

Collection Ref. Code : 1859-31-818-5

Customer Information----------

Name : CABANERO,MARIA LIEZBETH RABAYA

Premise Address: SANGI TABUNOC, TALISAY CITY
Billing Address: SANGI TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010376	Pole No	:	0612193
Serial No	:	83350101	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	686
Period From	:	05-15-2017	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 112.00	2.24
Sub-Total		2.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.91
CURRENT BILL - JUNE 2017		8.15
Debit Adjustments		147.49
TOTAL AMOUNT DUE		267.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 400.00

Your monthly electricity consumption chart

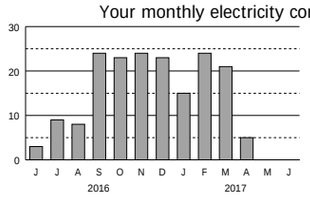

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.15		
Less : VAT	0.87		
Amount Net of VAT	7.28		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.77	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.64	TOTAL SALES	8.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3695/0/31/06-16-2017/77

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. : 722231184617

Collection Ref. Code : 1859-31-818-5
Account ID : 7220146082-0
Customer Name : CABANERO,MARIA LIEZBETH RABAYA
Meter Number : MTR1010376
Period : Mar 2017 to May 2017

Premise Address: SANGI TABUNOC, TALISAY CITY
Billing Address: SANGI TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 267.63

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72201460820

BC10/470.4/3695/0/31/06-16-2017/77

5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324774004227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32489000003

Date : 06-16-2017

BC10/470.4/3720/0612130/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248900000-3

Collection Ref. Code : 1823-19-359-5

Customer Information----------

Name : CABRERA,TEVES

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027657	Pole No	:	0612130
Serial No	:	121748058	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2882
Period From	:	05-15-2017	Prev Rdg	:	2725
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,207.00	64.14
Sub-Total		79.56
Government Charges		
Franchise Tax - Local		9.08
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		10.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		222.43
CURRENT BILL - JUNE 2017		1,815.25
TOTAL AMOUNT DUE		3,411.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,610.00

Your monthly electricity consumption chart

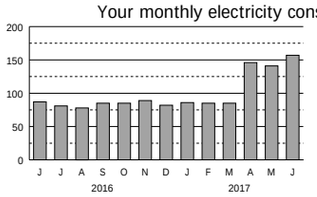

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.25		
Less : VAT	137.59		
Amount Net of VAT	1,677.66		
Less: BIR 2306	57.32		
BIR 2307	32.06	VATable Sales	1,592.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.84
Amount Due	1,588.28	VAT Zero Rated Sales	0.00
Add : VAT	137.59	VAT Amount	137.59
TOTAL AMOUNT DUE	1,725.87	TOTAL SALES	1,815.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3720/0/31/06-16-2017/77

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. : 324774004227

Collection Ref. Code : 1823-19-359-5
Account ID : 3248900000-3
Customer Name : CABRERA,TEVES
Meter Number : MTR1027657
Period : May 2017

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,411.91 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

32489000003

BC10/470.4/3720/0/31/06-16-2017/77

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192459490194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19250100005

Date : 06-16-2017

BC10/470.4/3730/0612130/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925010000-5

Collection Ref. Code : 1817-28-629-3

Customer Information----------

Name : LASTIMOSA,ISAAC

Premise Address: SANGI TABUNOC TALISAY
Billing Address: SANGI TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1206595	Pole No	:	0612130
Serial No	:	40151211	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	320
Period From	:	05-15-2017	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 69.06
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.35
CURRENT BILL - JUNE 2017		916.90
TOTAL AMOUNT DUE		1,811.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 981.00

Your monthly electricity consumption chart

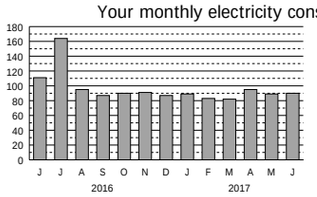

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.90		
Less : VAT	68.36		
Amount Net of VAT	848.54		
Less: BIR 2306	28.49		
BIR 2307	16.11	VATable Sales	800.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.99
Amount Due	803.94	VAT Zero Rated Sales	0.00
Add : VAT	68.36	VAT Amount	68.36
TOTAL AMOUNT DUE	872.30	TOTAL SALES	916.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3730/0/31/06-16-2017/77

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. : 192459490194

Collection Ref. Code : 1817-28-629-3
Account ID : 1925010000-5
Customer Name : LASTIMOSA,ISAAC
Meter Number : MTR1206595
Period : May 2017

Premise Address: SANGI TABUNOC TALISAY
Billing Address: SANGI TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,811.77 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 _____

19250100005

BC10/470.4/3730/0/31/06-16-2017/77

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975019059987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97550100008

Date : 06-16-2017

BC10/470.4/3750/0612130/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755010000-8

Collection Ref. Code : 1841-16-248-5

Customer Information----------

Name : LASTIMOSA,ELMER TM L

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1143569	Pole No	:	0612130
Serial No	:	40098750	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3835
Period From	:	05-15-2017	Prev Rdg	:	3471
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	120	Billed kWh	:	364

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,930.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.7002/kWh	254.87
System Loss Charge	0.812/kWh	295.57
Sub-Total		2,568.75
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,930.50	78.61
Sub-Total		114.34
Government Charges		
Franchise Tax - Local		21.26
LFT Differential	0.0061/kWh	2.22
Value Added Tax		
Generation		144.22
Transmission		5.80
System Loss		19.19
Distribution		125.58
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		508.22
CURRENT BILL - JUNE 2017		4,237.83
TOTAL AMOUNT DUE		8,168.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,820.00

Your monthly electricity consumption chart

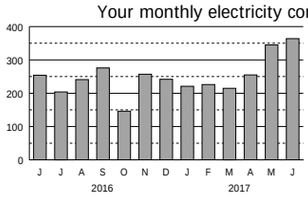

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,237.83		
Less : VAT	311.33		
Amount Net of VAT	3,926.50		
Less: BIR 2306	129.74		
BIR 2307	75.06	VATable Sales	3,729.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.89
Amount Due	3,721.70	VAT Zero Rated Sales	0.00
Add : VAT	311.33	VAT Amount	311.33
TOTAL AMOUNT DUE	4,033.03	TOTAL SALES	4,237.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3750/0/31/06-16-2017/77

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. : 975019059987

Collection Ref. Code : 1841-16-248-5
Account ID : 9755010000-8
Customer Name : LASTIMOSA,ELMER TM L
Meter Number : MTR1143569
Period : May 2017

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 8,168.30 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

97550100008

BC10/470.4/3750/0/31/06-16-2017/77

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765604841205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76569000003

Date : 06-16-2017

BC10/470.4/3760/0612130/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656900000-3

Collection Ref. Code : 1843-73-557-1

Customer Information----------

Name : VILLASQUINA,JERALYN L

Premise Address: SANGI TABUNOC TALISAY

Billing Address: SANGI TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	463165GS6	Pole No	:	0612130
Serial No	:	54269598	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10712
Period From	:	05-15-2017	Prev Rdg	:	10561
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	383	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,931.50	58.63
Sub-Total		73.46
Government Charges		
Franchise Tax - Local		8.72
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		213.55
CURRENT BILL - JUNE 2017		1,742.63
TOTAL AMOUNT DUE		3,214.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,460.00

Your monthly electricity consumption chart

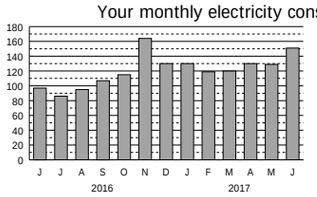

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.63		
Less : VAT	131.98		
Amount Net of VAT	1,610.65		
Less: BIR 2306	55.00		
BIR 2307	30.77	VATable Sales	1,529.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.57
Amount Due	1,524.88	VAT Zero Rated Sales	0.00
Add : VAT	131.98	VAT Amount	131.98
TOTAL AMOUNT DUE	1,656.86	TOTAL SALES	1,742.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3760/0/31/06-16-2017/77

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. : 765604841205

Collection Ref. Code : 1843-73-557-1

Account ID : 7656900000-3

Customer Name : VILLASQUINA,JERALYN L

Meter Number : 463165GS6

Period : May 2017

Premise Address: SANGI TABUNOC TALISAY

Billing Address: SANGI TABUNOC TALISAY

TOTAL AMOUNT DUE : 3,214.22

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 _____

76569000003

BC10/470.4/3760/0/31/06-16-2017/77

5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487720037283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48789000006

Date : 06-16-2017

BC10/470.4/3780/0612130/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878900000-6

Collection Ref. Code : 1831-81-881-7

Customer Information----------

Name : RABAGO,LILY F

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	111164SS6	Pole No	:	0612130
Serial No	:	70056955	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17181
Period From	:	05-15-2017	Prev Rdg	:	17164
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	250	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	94.26
Transmission Charge	0.3752/kWh	6.38
System Loss Charge	0.8255/kWh	14.03
Sub-Total		114.67
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 163.31	- 163.31
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 161.21
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.73
Transmission		0.15
System Loss		0.95
Distribution		6.44
Others		- 13.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.10
CURRENT BILL - JUNE 2017		16.20
TOTAL AMOUNT DUE		120.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 586.11

Your monthly electricity consumption chart

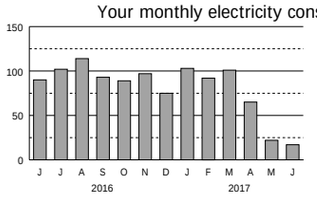

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.20		
Less : VAT	0.86		
Amount Net of VAT	15.34		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.24
Amount Due	14.84	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	15.70	TOTAL SALES	16.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3780/0/31/06-16-2017/77

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. : 487720037283

Collection Ref. Code : 1831-81-881-7

Account ID : 4878900000-6

Customer Name : RABAGO,LILY F

Meter Number : 111164SS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 120.95

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 _____

48789000006

BC10/470.4/3780/0/31/06-16-2017/77

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951246029778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95190100008

Date : 06-16-2017

BC10/470.4/3850/0612186/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519010000-8

Collection Ref. Code : 1829-68-041-2

Customer Information----------

Name : ABAQUITA,MARIETTA L

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	211711WS6	Pole No	:	0612186
Serial No	:	49147827	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	96101
Period From	:	05-15-2017	Prev Rdg	:	95954
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
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	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		8.34
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		204.75
CURRENT BILL - JUNE 2017		1,668.37
TOTAL AMOUNT DUE		3,267.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,570.00

Your monthly electricity consumption chart

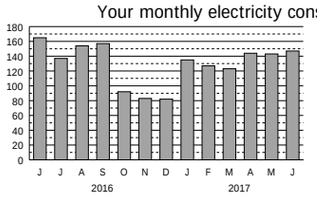

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.37		
Less : VAT	125.47		
Amount Net of VAT	1,542.90		
Less: BIR 2306	52.29		
BIR 2307	29.46	VATable Sales	1,463.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.28
Amount Due	1,461.15	VAT Zero Rated Sales	0.00
Add : VAT	125.47	VAT Amount	125.47
TOTAL AMOUNT DUE	1,586.62	TOTAL SALES	1,668.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3850/0/31/06-16-2017/77

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. : 951246029778

Collection Ref. Code : 1829-68-041-2

Account ID : 9519010000-8

Customer Name : ABAQUITA,MARIETTA L

Meter Number : 211711WS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,267.69

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

95190100008

BC10/470.4/3850/0/31/06-16-2017/77

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572587078167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57201100005

Date : 06-16-2017

BC10/470.4/3870/0612186/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720110000-5

Collection Ref. Code : 1841-80-017-1

Customer Information----------

Name : DELA SERNA,MICHAEL C

Premise Address: Z-2773 SITIO SANGI TABUNOK TALISAY

Billing Address: Z-2773 SITIO SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	455259GS6	Pole No	:	0612186
Serial No	:	53058098	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6562
Period From	:	05-15-2017	Prev Rdg	:	6498
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	388	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 115.59
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.75
CURRENT BILL - JUNE 2017		581.00
TOTAL AMOUNT DUE		1,000.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 404.00

Your monthly electricity consumption chart

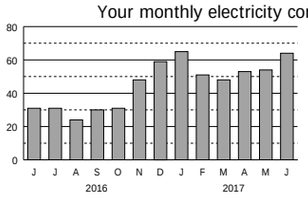

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.00		
Less : VAT	43.00		
Amount Net of VAT	538.00		
Less: BIR 2306	17.92		
BIR 2307	10.15	VATable Sales	504.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.75
Amount Due	509.93	VAT Zero Rated Sales	0.00
Add : VAT	43.00	VAT Amount	43.00
TOTAL AMOUNT DUE	552.93	TOTAL SALES	581.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3870/0/31/06-16-2017/77

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. : 572587078167

Collection Ref. Code : 1841-80-017-1

Account ID : 5720110000-5

Customer Name : DELA SERNA,MICHAEL C

Meter Number : 455259GS6

Period : May 2017

Premise Address: Z-2773 SITIO SANGI TABUNOK TALISAY

Billing Address: Z-2773 SITIO SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,000.20 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

57201100005

BC10/470.4/3870/0/31/06-16-2017/77

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291029441319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29180100009

Date : 06-16-2017

BC10/470.4/3900/0612186/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918010000-9

Collection Ref. Code : 1837-64-731-3

Customer Information----------

Name : GABIANA,RUSTICO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	211683WS6	Pole No	:	0612186
Serial No	:	47827551	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	79481
Period From	:	05-15-2017	Prev Rdg	:	79455
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
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 254.78	- 165.61
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 163.91
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.85
CURRENT BILL - JUNE 2017		111.72
TOTAL AMOUNT DUE		196.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 95.00

Your monthly electricity consumption chart

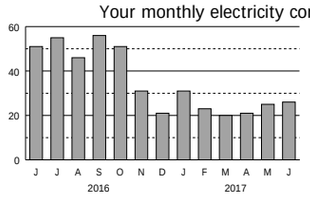

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.72		
Less : VAT	7.79		
Amount Net of VAT	103.93		
Less: BIR 2306	3.24		
BIR 2307	1.83	VATable Sales	90.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	98.86	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	106.65	TOTAL SALES	111.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3900/0/31/06-16-2017/77

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. : 291029441319

Collection Ref. Code : 1837-64-731-3
Account ID : 2918010000-9
Customer Name : GABIANA,RUSTICO
Meter Number : 211683WS6
Period : May 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 196.88

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 _____

29180100009

BC10/470.4/3900/0/31/06-16-2017/77

5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792017417177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79250100009

Date : 06-16-2017

BC10/470.4/3970/0575924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925010000-9

Collection Ref. Code : 1817-28-791-5

Customer Information----------

Name : LORESTO,MAXIMO

Premise Address: SANGI, TABUNOC, TALISAY
Billing Address: SANGI, TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	373752GS6	Pole No	:	0575924
Serial No	:	2003138541	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8502
Period From	:	05-15-2017	Prev Rdg	:	8448
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 144.94
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.76
CURRENT BILL - JUNE 2017		439.59
TOTAL AMOUNT DUE		1,049.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 562.00

Your monthly electricity consumption chart

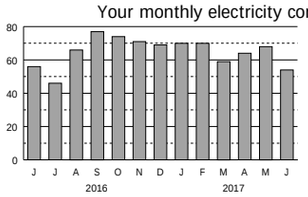

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.59		
Less : VAT	32.53		
Amount Net of VAT	407.06		
Less: BIR 2306	13.56		
BIR 2307	7.63	VATable Sales	378.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.23
Amount Due	385.87	VAT Zero Rated Sales	0.00
Add : VAT	32.53	VAT Amount	32.53
TOTAL AMOUNT DUE	418.40	TOTAL SALES	439.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3970/0/31/06-16-2017/77

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. : 792017417177

Collection Ref. Code : 1817-28-791-5
Account ID : 7925010000-9
Customer Name : LORESTO,MAXIMO
Meter Number : 373752GS6
Period : May 2017

Premise Address: SANGI, TABUNOC, TALISAY
Billing Address: SANGI, TABUNOC, TALISAY

TOTAL AMOUNT DUE : 1,049.32 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

79250100009

BC10/470.4/3970/0/31/06-16-2017/77

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780416936420

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

78090100005

Date : 06-16-2017

BC10/470.4/3980/0575924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809010000-5

Collection Ref. Code : 1829-64-953-1

Customer Information----------

Name : VERGARA,JEFFREY R

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	183049DS6	Pole No	:	0575924
Serial No	:	11280331	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24419
Period From	:	05-15-2017	Prev Rdg	:	24251
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	450	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
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	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		9.51
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		233.51
CURRENT BILL - JUNE 2017		1,902.51
TOTAL AMOUNT DUE		3,580.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,680.94

Your monthly electricity consumption chart

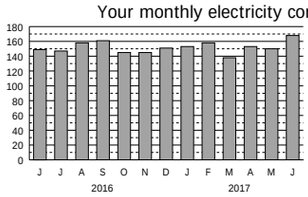

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.51		
Less : VAT	142.94		
Amount Net of VAT	1,759.57		
Less: BIR 2306	59.56		
BIR 2307	33.59	VATable Sales	1,669.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.57
Amount Due	1,666.42	VAT Zero Rated Sales	0.00
Add : VAT	142.94	VAT Amount	142.94
TOTAL AMOUNT DUE	1,809.36	TOTAL SALES	1,902.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3980/0/31/06-16-2017/77

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. : 780416936420

Collection Ref. Code : 1829-64-953-1
Account ID : 7809010000-5
Customer Name : VERGARA,JEFFREY R
Meter Number : 183049DS6
Period : May 2017

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,580.84 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

78090100005

BC10/470.4/3980/0/31/06-16-2017/77

5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480167129992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48040100009

Date : 06-16-2017

BC10/470.4/4010/0575924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804010000-9

Collection Ref. Code : 1815-65-251-9

Customer Information----------

Name : BURILA,BERNARD M3 A.

Premise Address: 872 ZONE 2 TABUNOK TALISAY
Billing Address: 872 ZONE 2 TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	420730GS6	Pole No	:	0575924
Serial No	:	2003165044	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6619
Period From	:	05-15-2017	Prev Rdg	:	6597
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	579	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 139.31
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.67
CURRENT BILL - JUNE 2017		94.71
TOTAL AMOUNT DUE		160.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 50.00

Your monthly electricity consumption chart

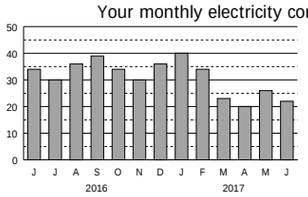

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.71		
Less : VAT	6.61		
Amount Net of VAT	88.10		
Less: BIR 2306	2.76		
BIR 2307	1.55	VATable Sales	77.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	83.79	VAT Zero Rated Sales	0.00
Add : VAT	6.61	VAT Amount	6.61
TOTAL AMOUNT DUE	90.40	TOTAL SALES	94.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4010/0/31/06-16-2017/77

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. : 480167129992

Collection Ref. Code : 1815-65-251-9
Account ID : 4804010000-9
Customer Name : BURILA,BERNARD M3 A.
Meter Number : 420730GS6
Period : May 2017

Premise Address: 872 ZONE 2 TABUNOK TALISAY
Billing Address: 872 ZONE 2 TABUNOK TALISAY

TOTAL AMOUNT DUE : 160.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48040100009

BC10/470.4/4010/0/31/06-16-2017/77

5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402826301941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40259000004

Date : 06-16-2017

BC10/470.4/4030/0575931/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025900000-4

Collection Ref. Code : 1843-40-791-4

Customer Information----------

Name : ATADERO,RAOUL M

Premise Address: RALEN II BLDG., UNIT II, SANGI TABUNOK TALISAY
Billing Address: RALEN II BLDG., UNIT II, SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1068920	Pole No	:	0575931
Serial No	:	40013802	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8858
Period From	:	05-15-2017	Prev Rdg	:	8773
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	374	Billed kWh	:	85

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		411.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.7002/kWh	59.52
System Loss Charge	0.812/kWh	69.02
Sub-Total		599.85
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 411.50	8.23
Sub-Total		16.57
Government Charges		
Franchise Tax - Local		4.93
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		1.35
System Loss		4.48
Distribution		29.79
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		117.87
CURRENT BILL - JUNE 2017		982.50
TOTAL AMOUNT DUE		1,393.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,300.00

Your monthly electricity consumption chart

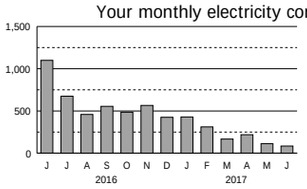

Avg Monthly Usage : 430.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.50		
Less : VAT	71.93		
Amount Net of VAT	910.57		
Less: BIR 2306	29.97		
BIR 2307	17.40	VATable Sales	864.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.94
Amount Due	863.20	VAT Zero Rated Sales	0.00
Add : VAT	71.93	VAT Amount	71.93
TOTAL AMOUNT DUE	935.13	TOTAL SALES	982.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4030/0/31/06-16-2017/77

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. : 402826301941

Collection Ref. Code : 1843-40-791-4
Account ID : 4025900000-4
Customer Name : ATADERO,RAOUL M
Meter Number : MTR1068920
Period : May 2017

Premise Address: RALEN II BLDG., UNIT II, SANGI TABUNOK TALISAY
Billing Address: RALEN II BLDG., UNIT II, SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,393.87 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 _____

40259000004

BC10/470.4/4030/0/31/06-16-2017/77

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563183839335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56301100006

Date : 06-16-2017

BC10/470.4/4040/0575931/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630110000-6

Collection Ref. Code : 1841-94-482-3

Customer Information----------

Name : ALCOSEBA,JOCYRIL E

Premise Address: RALEN BLDG II SANGI ROAD TABUNOK TALISAY

Billing Address: RALEN BLDG II SANGI ROAD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	449848GS6	Pole No	:	0575931
Serial No	:	59045685	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29065
Period From	:	05-15-2017	Prev Rdg	:	28836
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	2850	Billed kWh	:	229

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		246.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.7002/kWh	160.35
System Loss Charge	0.812/kWh	185.95
Sub-Total		1,616.06
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	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 246.50	4.93
Sub-Total		27.41
Government Charges		
Franchise Tax - Local		13.13
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		90.73
Transmission		3.65
System Loss		12.07
Distribution		79.23
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		314.33
CURRENT BILL - JUNE 2017		2,618.04
Debit Adjustments		2,126.00
TOTAL AMOUNT DUE		4,990.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,126.00

Your monthly electricity consumption chart

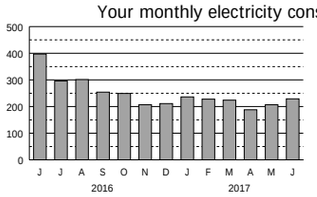

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.04		
Less : VAT	190.71		
Amount Net of VAT	2,427.33		
Less: BIR 2306	79.48		
BIR 2307	46.36	VATable Sales	2,303.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.62
Amount Due	2,301.49	VAT Zero Rated Sales	0.00
Add : VAT	190.71	VAT Amount	190.71
TOTAL AMOUNT DUE	2,492.20	TOTAL SALES	2,618.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4040/0/31/06-16-2017/77

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. : 563183839335

Collection Ref. Code : 1841-94-482-3

Account ID : 5630110000-6

Customer Name : ALCOSEBA,JOCYRIL E

Meter Number : 449848GS6

Period : May 2017

Premise Address: RALEN BLDG II SANGI ROAD TABUNOK TALISAY

Billing Address: RALEN BLDG II SANGI ROAD TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,990.59 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

56301100006

BC10/470.4/4040/0/31/06-16-2017/77

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103230279507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10350100003

Date : 06-16-2017

BC10/470.4/4130/0575952/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035010000-3

Collection Ref. Code : 1817-28-887-3

Customer Information----------

Name : ALO,MARIANO C

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036625	Pole No	:	0575952
Serial No	:	125289835	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1612
Period From	:	05-15-2017	Prev Rdg	:	1553
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 165.36
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.44
CURRENT BILL - JUNE 2017		471.89
TOTAL AMOUNT DUE		780.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 587.00

Your monthly electricity consumption chart

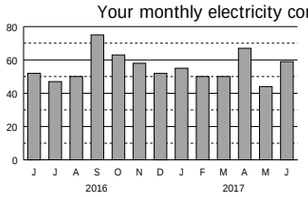

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.89		
Less : VAT	34.65		
Amount Net of VAT	437.24		
Less: BIR 2306	14.44		
BIR 2307	8.18	VATable Sales	406.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.79
Amount Due	414.62	VAT Zero Rated Sales	0.00
Add : VAT	34.65	VAT Amount	34.65
TOTAL AMOUNT DUE	449.27	TOTAL SALES	471.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4130/0/31/06-16-2017/77

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. : 103230279507

Collection Ref. Code : 1817-28-887-3

Account ID : 1035010000-3

Customer Name : ALO,MARIANO C

Meter Number : MTR1036625

Period : May 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 780.80 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

10350100003

BC10/470.4/4130/0/31/06-16-2017/77

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719549873588

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

71960100007

Date : 06-16-2017

BC10/470.4/4190/0575945/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196010000-7

Collection Ref. Code : 1841-49-209-4

Customer Information----------

Name : SAAVEDRA,ROD ANTHONY R

Premise Address: ZONE 2-#748 TABUNOK TALISAY
Billing Address: ZONE 2-#748 TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	349636 GS6	Pole No	:	0575945
Serial No	:	49485727	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9505
Period From	:	05-15-2017	Prev Rdg	:	9254
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	740	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
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	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		85.72
Government Charges		
Franchise Tax - Local		14.26
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		12.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		349.93
CURRENT BILL - JUNE 2017		2,851.95
TOTAL AMOUNT DUE		5,906.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,785.00

Your monthly electricity consumption chart

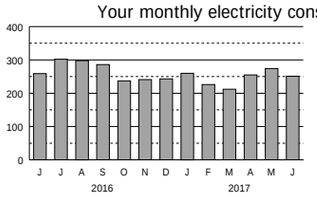

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.95		
Less : VAT	214.57		
Amount Net of VAT	2,637.38		
Less: BIR 2306	89.40		
BIR 2307	50.36	VATable Sales	2,502.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.36
Amount Due	2,497.62	VAT Zero Rated Sales	0.00
Add : VAT	214.57	VAT Amount	214.57
TOTAL AMOUNT DUE	2,712.19	TOTAL SALES	2,851.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4190/0/31/06-16-2017/77

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. : 719549873588

Collection Ref. Code : 1841-49-209-4
Account ID : 7196010000-7
Customer Name : SAAVEDRA,ROD ANTHONY R
Meter Number : 349636 GS6
Period : May 2017

Premise Address: ZONE 2-#748 TABUNOK TALISAY
Billing Address: ZONE 2-#748 TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,906.18 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

71960100007

BC10/470.4/4190/0/31/06-16-2017/77

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101872985184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10120100002

Date : 06-16-2017

BC10/470.4/4280/0576006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012010000-2

Collection Ref. Code : 1841-38-800-9

Customer Information----------

Name : SANTILLAN,ANASTACIO M2 V

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1105088	Pole No	:	0576006
Serial No	:	40045045	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4362
Period From	:	05-15-2017	Prev Rdg	:	4183
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	778	Billed kWh	:	179

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,903.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.7002/kWh	125.34
System Loss Charge	0.812/kWh	145.35
Sub-Total		1,263.21
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	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		10.47
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.92
Transmission		2.85
System Loss		9.44
Distribution		62.06
Others		8.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		250.18
CURRENT BILL - JUNE 2017		2,086.21
TOTAL AMOUNT DUE		3,990.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,700.00

Your monthly electricity consumption chart

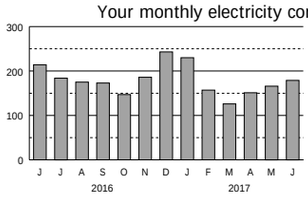

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.21		
Less : VAT	153.34		
Amount Net of VAT	1,932.87		
Less: BIR 2306	63.89		
BIR 2307	36.95	VATable Sales	1,836.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.84
Amount Due	1,832.03	VAT Zero Rated Sales	0.00
Add : VAT	153.34	VAT Amount	153.34
TOTAL AMOUNT DUE	1,985.37	TOTAL SALES	2,086.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4280/0/31/06-16-2017/77

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. : 101872985184

Collection Ref. Code : 1841-38-800-9

Account ID : 1012010000-2

Customer Name : SANTILLAN,ANASTACIO M2 V

Meter Number : MTR1105088

Period : May 2017

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,990.16 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

10120100002

BC10/470.4/4280/0/31/06-16-2017/77

5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323259362858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32382926171

Date : 06-16-2017

BC10/470.4/4335/0639795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238292617-1

Collection Ref. Code : 1853-72-371-1

Customer Information----------

Name : LABALAN,FELIPA SABALDE

Premise Address: M3 SANGI TABUNOK, TALISAY CITY
Billing Address: M3 SANGI TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	558567 GS6	Pole No	:	0639795
Serial No	:	25207292	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7341
Period From	:	05-15-2017	Prev Rdg	:	7315
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	472	Billed kWh	:	26

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		537.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.7002/kWh	18.21
System Loss Charge	0.812/kWh	21.11
Sub-Total		183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.55
Surcharge	0.02 of 537.50	10.75
Sub-Total		13.30
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.42
System Loss		1.36
Distribution		9.53
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		37.52
CURRENT BILL - JUNE 2017		313.70
TOTAL AMOUNT DUE		851.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 95.00

Your monthly electricity consumption chart

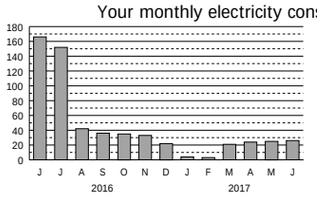

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.70		
Less : VAT	23.41		
Amount Net of VAT	290.29		
Less: BIR 2306	9.75		
BIR 2307	5.56	VATable Sales	276.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.11
Amount Due	274.98	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	298.39	TOTAL SALES	313.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4335/0/31/06-16-2017/77

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. : 323259362858

Collection Ref. Code : 1853-72-371-1
Account ID : 3238292617-1
Customer Name : LABALAN,FELIPA SABALDE
Meter Number : 558567 GS6
Period : May 2017

Premise Address: M3 SANGI TABUNOK, TALISAY CITY
Billing Address: M3 SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 851.44 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 _____

32382926171

BC10/470.4/4335/0/31/06-16-2017/77

5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747800920105

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

74760100003

Date : 06-16-2017

BC10/470.4/4370/0639795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476010000-3

Collection Ref. Code : 1827-97-992-5

Customer Information----------

Name : ABABON,CARIDAD L

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118926	Pole No	:	0639795
Serial No	:	40072944	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	873
Period From	:	05-15-2017	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	340	Billed kWh	:	47

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		900.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.7002/kWh	32.91
System Loss Charge	0.812/kWh	38.16
Sub-Total		331.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 901.00	18.02
Sub-Total		22.64
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.75
System Loss		2.48
Distribution		16.74
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		67.18
CURRENT BILL - JUNE 2017		560.98
TOTAL AMOUNT DUE		1,461.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 595.00

Your monthly electricity consumption chart

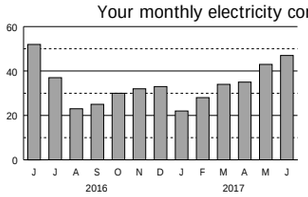

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.98		
Less : VAT	41.68		
Amount Net of VAT	519.30		
Less: BIR 2306	17.36		
BIR 2307	9.94	VATable Sales	493.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.50
Amount Due	492.00	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	533.68	TOTAL SALES	560.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4370/0/31/06-16-2017/77

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. : 747800920105

Collection Ref. Code : 1827-97-992-5
Account ID : 7476010000-3
Customer Name : ABABON,CARIDAD L
Meter Number : MTR1118926
Period : Apr 2017 to May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,461.89

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74760100003

BC10/470.4/4370/0/31/06-16-2017/77

5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385421880187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38570100008

Date : 06-16-2017

BC10/470.4/4390/0639795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857010000-8

Collection Ref. Code : 1817-38-284-5

Customer Information----------

Name : LINGGANAY,MACARIA

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	287034SS6	Pole No	:	0639795
Serial No	:	30256344	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53329
Period From	:	05-15-2017	Prev Rdg	:	53151
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
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	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		10.09
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		7.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		247.66
CURRENT BILL - JUNE 2017		2,017.91
TOTAL AMOUNT DUE		3,906.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,823.00

Your monthly electricity consumption chart

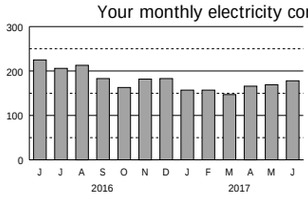

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.91		
Less : VAT	151.68		
Amount Net of VAT	1,866.23		
Less: BIR 2306	63.20		
BIR 2307	35.63	VATable Sales	1,770.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.98
Amount Due	1,767.40	VAT Zero Rated Sales	0.00
Add : VAT	151.68	VAT Amount	151.68
TOTAL AMOUNT DUE	1,919.08	TOTAL SALES	2,017.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4390/0/31/06-16-2017/77

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. : 385421880187

Collection Ref. Code : 1817-38-284-5
Account ID : 3857010000-8
Customer Name : LINGGANAY,MACARIA
Meter Number : 287034SS6
Period : May 2017

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 3,906.47 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

38570100008

BC10/470.4/4390/0/31/06-16-2017/77

5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835408618861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83581973555

Date : 06-16-2017

BC10/470.4/4425/0575952/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358197355-5

Collection Ref. Code : 1853-40-962-6

Customer Information----------

Name : SY,ANTONIA ADALA

Premise Address: M5 SANGI TABUNOK, TALISAY

Billing Address: M5 SANGI TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166138	Pole No	:	0575952
Serial No	:	133480254	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	520
Period From	:	05-15-2017	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	9240	Billed kWh	:	45

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		661.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.7002/kWh	31.51
System Loss Charge	0.812/kWh	36.54
Sub-Total		317.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 661.50	13.23
Sub-Total		17.65
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.72
System Loss		2.38
Distribution		16.05
Others		2.47
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		63.81
CURRENT BILL - JUNE 2017		532.79
Debit Adjustments		572.14
TOTAL AMOUNT DUE		1,766.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2015 - 737.76

Your monthly electricity consumption chart

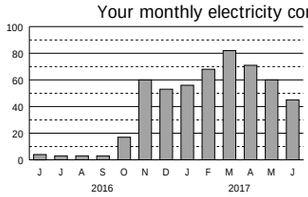

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.79		
Less : VAT	39.44		
Amount Net of VAT	493.35		
Less: BIR 2306	16.43		
BIR 2307	9.44	VATable Sales	468.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.37
Amount Due	467.48	VAT Zero Rated Sales	0.00
Add : VAT	39.44	VAT Amount	39.44
TOTAL AMOUNT DUE	506.92	TOTAL SALES	532.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4425/0/31/06-16-2017/77

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. : 835408618861

Collection Ref. Code : 1853-40-962-6

Account ID : 8358197355-5

Customer Name : SY,ANTONIA ADALA

Meter Number : MTR1166138

Period : May 2017

Premise Address: M5 SANGI TABUNOK, TALISAY

Billing Address: M5 SANGI TABUNOK, TALISAY

TOTAL AMOUNT DUE : 1,766.20

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

83581973555

BC10/470.4/4425/0/31/06-16-2017/77

5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164112905962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16489000006

Date : 06-16-2017

BC10/470.4/4430/0639795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648900000-6

Collection Ref. Code : 1823-21-458-4

Customer Information----------

Name : ABALO,HERCULANO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	266440GS6	Pole No	:	0639795
Serial No	:	40694870	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19463
Period From	:	05-15-2017	Prev Rdg	:	19332
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	140	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		7.44
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		182.56
CURRENT BILL - JUNE 2017		1,487.85
TOTAL AMOUNT DUE		2,934.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,025.00

Your monthly electricity consumption chart

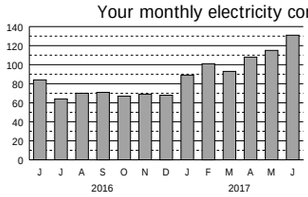

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.85		
Less : VAT	111.91		
Amount Net of VAT	1,375.94		
Less: BIR 2306	46.63		
BIR 2307	26.27	VATable Sales	1,305.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.65
Amount Due	1,303.04	VAT Zero Rated Sales	0.00
Add : VAT	111.91	VAT Amount	111.91
TOTAL AMOUNT DUE	1,414.95	TOTAL SALES	1,487.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4430/0/31/06-16-2017/77

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. : 164112905962

Collection Ref. Code : 1823-21-458-4

Account ID : 1648900000-6

Customer Name : ABALO,HERCULANO

Meter Number : 266440GS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,934.33

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

16489000006

BC10/470.4/4430/0/31/06-16-2017/77

5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113474996804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11350100001

Date : 06-16-2017

BC10/470.4/4460/0575994/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135010000-1

Collection Ref. Code : 1817-29-014-2

Customer Information----------

Name : RUIZ,ANTONIO

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	425328GS6	Pole No	:	0575994
Serial No	:	69630167	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33412
Period From	:	05-15-2017	Prev Rdg	:	32756
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	0	Billed kWh	:	656

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,628.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,637.39
Transmission Charge	0.3752/kWh	246.13
System Loss Charge	0.8255/kWh	541.53
Sub-Total		4,425.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,628.50	132.57
Sub-Total		196.97
Government Charges		
Franchise Tax - Local		37.07
LFT Differential	0.0061/kWh	4.00
Value Added Tax		
Generation		259.91
Transmission		5.78
System Loss		36.48
Distribution		225.84
Others		28.56
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		910.15
CURRENT BILL - JUNE 2017		7,414.18
TOTAL AMOUNT DUE		14,042.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,675.00

Your monthly electricity consumption chart

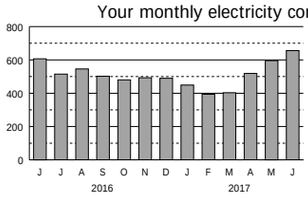

Avg Monthly Usage : 511.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,414.18		
Less : VAT	556.57		
Amount Net of VAT	6,857.61		
Less: BIR 2306	231.91		
BIR 2307	130.90	VATable Sales	6,504.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.58
Amount Due	6,494.80	VAT Zero Rated Sales	0.00
Add : VAT	556.57	VAT Amount	556.57
TOTAL AMOUNT DUE	7,051.37	TOTAL SALES	7,414.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4460/0/31/06-16-2017/77

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. : 113474996804

Collection Ref. Code : 1817-29-014-2

Account ID : 1135010000-1

Customer Name : RUIZ,ANTONIO

Meter Number : 425328GS6

Period : May 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 14,042.59

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 _____

11350100001

BC10/470.4/4460/0/31/06-16-2017/77

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100740713259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10000100007

Date : 06-16-2017

BC10/470.4/4480/0639781/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000010000-7

Collection Ref. Code : 1845-37-206-9

Customer Information----------

Name : RUIZ,NUMERIANO M2 G

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119969	Pole No	:	0639781
Serial No	:	40071075	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4874
Period From	:	05-15-2017	Prev Rdg	:	4532
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	291	Billed kWh	:	342

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,476.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.7002/kWh	239.47
System Loss Charge	0.812/kWh	277.70
Sub-Total		2,413.49
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,476.50	69.53
Sub-Total		103.11
Government Charges		
Franchise Tax - Local		19.95
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		135.50
Transmission		5.45
System Loss		18.01
Distribution		118.03
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		476.98
CURRENT BILL - JUNE 2017		3,977.15
TOTAL AMOUNT DUE		7,453.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 5,867.50

Your monthly electricity consumption chart

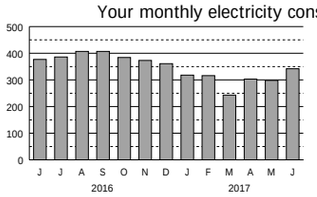

Avg Monthly Usage : 347.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,977.15		
Less : VAT	292.01		
Amount Net of VAT	3,685.14		
Less: BIR 2306	121.68		
BIR 2307	70.44	VATable Sales	3,500.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.97
Amount Due	3,493.02	VAT Zero Rated Sales	0.00
Add : VAT	292.01	VAT Amount	292.01
TOTAL AMOUNT DUE	3,785.03	TOTAL SALES	3,977.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4480/0/31/06-16-2017/77

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. : 100740713259

Collection Ref. Code : 1845-37-206-9

Account ID : 1000010000-7

Customer Name : RUIZ,NUMERIANO M2 G

Meter Number : MTR1119969

Period : May 2017

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 7,453.55 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

10000100007

BC10/470.4/4480/0/31/06-16-2017/77

5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512426959935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51240100001

Date : 06-16-2017

BC10/470.4/4540/0612144/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124010000-1

Collection Ref. Code : 1815-93-545-6

Customer Information----------

Name : CABALLES,MARIE ANNABELLE M4 R

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	143542WS6	Pole No	:	0612144
Serial No	:	61625574	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21650
Period From	:	05-15-2017	Prev Rdg	:	21346
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	140	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,267.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,267.00	65.34
Sub-Total		95.18
Government Charges		
Franchise Tax - Local		17.22
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		422.63
CURRENT BILL - JUNE 2017		3,443.28
Advance Payment/Credit Adjustments		- 47.00
TOTAL AMOUNT DUE		6,663.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 2,852.00

Your monthly electricity consumption chart

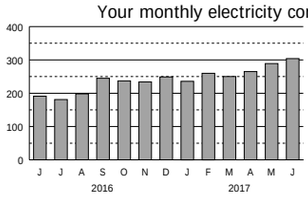

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.28		
Less : VAT	258.72		
Amount Net of VAT	3,184.56		
Less: BIR 2306	107.81		
BIR 2307	60.79	VATable Sales	3,020.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.91
Amount Due	3,015.96	VAT Zero Rated Sales	0.00
Add : VAT	258.72	VAT Amount	258.72
TOTAL AMOUNT DUE	3,274.68	TOTAL SALES	3,443.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4540/0/31/06-16-2017/77

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. : 512426959935

Collection Ref. Code : 1815-93-545-6
Account ID : 5124010000-1
Customer Name : CABALLES,MARIE ANNABELLE M4 R
Meter Number : 143542WS6
Period : May 2017

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,663.41 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

51240100001

BC10/470.4/4540/0/31/06-16-2017/77

5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046797510402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04615100007

Date : 06-16-2017

BC10/520.7/300/0428143/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461510000-7

Collection Ref. Code : 1817-78-329-7

Customer Information----------

Name : LGU-CITY OF TALISAY/HON. SOCRATES C. FERN

Premise Address: LAWAAN 2 TALISAY
Billing Address: LAWAAN 2 TALISAY

TIN : 000-540-168-000

Metering Information----------

Meter No	:	335889 GS6	Pole No	:	0428143
Serial No	:	47251201	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	54852
Period From	:	05-15-2017	Prev Rdg	:	51302
No of Days	:	31	Diff Rdg	:	3550
Avg kWh/day	:	114.52	Registered	:	3550
Conn Load	:	4000	Billed kWh	:	3550

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		37,775.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	19,684.04
Transmission Charge	0.7002/kWh	2,485.71
System Loss Charge	0.812/kWh	2,882.60
Sub-Total		25,052.35
Distribution Charges		
Distribution Charge	1.7506/kWh	6,214.63
Supply Charge	0.4118/kWh	1,461.89
Metering Charge	0.6989/kWh	2,481.10
	5.00/month	5.00
Sub-Total		10,162.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	347.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.60
Surcharge	0.02 of 36,914.50	738.29
Sub-Total		1,086.79
Government Charges		
Franchise Tax - Local		206.92
LFT Differential	0.0061/kWh	21.66
Value Added Tax		
Generation		1,406.53
Transmission		56.61
System Loss		187.10
Distribution		1,219.51
Others		157.84
Universal Charge		
Missionary Electrification	0.1561/kWh	554.17
Environmental Charge	0.0025/kWh	8.88
NPC Stranded Contract Costs	0.1938/kWh	687.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	440.20
Sub-Total		4,947.41
CURRENT BILL - JUNE 2017		41,249.17
Debit Adjustments		160.00
TOTAL AMOUNT DUE		79,185.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 36,914.54

Your monthly electricity consumption chart

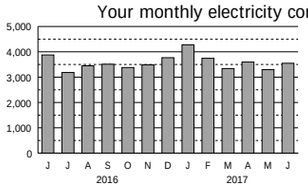

Avg Monthly Usage : 3,573.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,249.17		
Less : VAT	3,027.59		
Amount Net of VAT	38,221.58		
Less: BIR 2306	1,261.51		
BIR 2307	730.61	VATable Sales	36,301.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,919.82
Amount Due	36,229.46	VAT Zero Rated Sales	0.00
Add : VAT	3,027.59	VAT Amount	3,027.59
TOTAL AMOUNT DUE	39,257.05	TOTAL SALES	41,249.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/300/0/31/06-16-2017/79

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. : 046797510402

Collection Ref. Code : 1817-78-329-7
Account ID : 0461510000-7
Customer Name : LGU-CITY OF TALISAY/HON. SOCRATES C. FERN
Meter Number : 335889 GS6
Period : May 2017

Premise Address: LAWAAN 2 TALISAY
Billing Address: LAWAAN 2 TALISAY

TOTAL AMOUNT DUE : 79,185.14 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

04615100007

BC10/520.7/300/0/31/06-16-2017/79

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278497206698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27845178758

Date : 06-16-2017

BC10/520.7/400/0400655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784517875-8

Collection Ref. Code : 1851-36-206-1

Customer Information----------

Name : RESUENA,KERSTINE BALORIO

Premise Address: 1136 FIDEL BAS ST. LOWER MOHON

Billing Address: 1136 FIDEL BAS ST. LOWER MOHON

TIN :

Metering Information----------

Meter No	:	520414 GS6	Pole No	:	0400655
Serial No	:	62735105	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6153
Period From	:	05-15-2017	Prev Rdg	:	6062
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		- 12.76
Government Charges		
Franchise Tax - Local		4.94
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		0.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.25
CURRENT BILL - JUNE 2017		989.70
TOTAL AMOUNT DUE		2,549.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 580.00

Your monthly electricity consumption chart

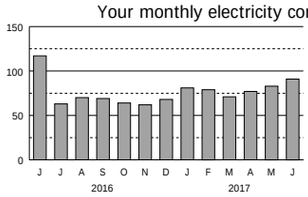

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.70		
Less : VAT	74.40		
Amount Net of VAT	915.30		
Less: BIR 2306	31.02		
BIR 2307	17.44	VATable Sales	866.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.85
Amount Due	866.84	VAT Zero Rated Sales	0.00
Add : VAT	74.40	VAT Amount	74.40
TOTAL AMOUNT DUE	941.24	TOTAL SALES	989.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/400/0/31/06-16-2017/79

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. : 278497206698

Collection Ref. Code : 1851-36-206-1

Account ID : 2784517875-8

Customer Name : RESUENA,KERSTINE BALORIO

Meter Number : 520414 GS6

Period : Apr 2017 to May 2017

Premise Address: 1136 FIDEL BAS ST. LOWER MOHON

Billing Address: 1136 FIDEL BAS ST. LOWER MOHON

TOTAL AMOUNT DUE : 2,549.55 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27845178758

BC10/520.7/400/0/31/06-16-2017/79

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159687617731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15966100008

Date : 06-16-2017

BC10/520.7/500/0400655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596610000-8

Collection Ref. Code : 1841-34-479-6

Customer Information----------

Name : BASALLO,REY DAYUHA

Premise Address: 1136 F. BAS ST. MOHON, TALISAY CITY
Billing Address: 1136 F. BAS ST. MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010278 EFS6	Pole No	:	0400655
Serial No	:	121433240	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2367
Period From	:	05-15-2017	Prev Rdg	:	2277
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	444	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 69.60
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.28
CURRENT BILL - JUNE 2017		916.29
TOTAL AMOUNT DUE		1,784.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 660.00

Your monthly electricity consumption chart

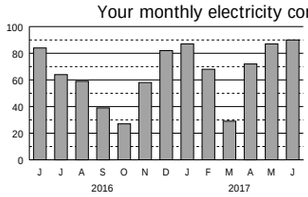

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.29		
Less : VAT	68.29		
Amount Net of VAT	848.00		
Less: BIR 2306	28.46		
BIR 2307	16.10	VATable Sales	800.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.99
Amount Due	803.44	VAT Zero Rated Sales	0.00
Add : VAT	68.29	VAT Amount	68.29
TOTAL AMOUNT DUE	871.73	TOTAL SALES	916.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/500/0/31/06-16-2017/79

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. : 159687617731

Collection Ref. Code : 1841-34-479-6
Account ID : 1596610000-8
Customer Name : BASALLO,REY DAYUHA
Meter Number : 010278 EFS6
Period : May 2017

Premise Address: 1136 F. BAS ST. MOHON, TALISAY CITY
Billing Address: 1136 F. BAS ST. MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,784.37 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

15966100008

BC10/520.7/500/0/31/06-16-2017/79

5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560904557571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56016100002

Date : 06-16-2017

BC10/520.7/600/0400655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601610000-2

Collection Ref. Code : 1825-27-938-1

Customer Information----------

Name : BASALLO,DANILO

Premise Address: LOWER MOJON TALISAY
Billing Address: LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	493046 GS6	Pole No	:	0400655
Serial No	:	78156415	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3640
Period From	:	05-15-2017	Prev Rdg	:	3540
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		- 23.37
Government Charges		
Franchise Tax - Local		5.37
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.21
CURRENT BILL - JUNE 2017		1,076.52
TOTAL AMOUNT DUE		2,321.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 870.00

Your monthly electricity consumption chart

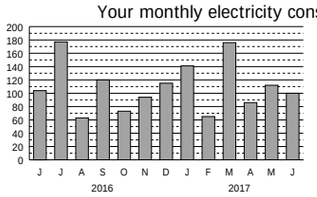

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.52		
Less : VAT	80.59		
Amount Net of VAT	995.93		
Less: BIR 2306	33.57		
BIR 2307	18.97	VATable Sales	942.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.62
Amount Due	943.39	VAT Zero Rated Sales	0.00
Add : VAT	80.59	VAT Amount	80.59
TOTAL AMOUNT DUE	1,023.98	TOTAL SALES	1,076.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/600/0/31/06-16-2017/79

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. : 560904557571

Collection Ref. Code : 1825-27-938-1
Account ID : 5601610000-2
Customer Name : BASALLO,DANILO
Meter Number : 493046 GS6
Period : May 2017

Premise Address: LOWER MOJON TALISAY
Billing Address: LOWER MOJON TALISAY

TOTAL AMOUNT DUE : 2,321.96 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

56016100002

BC10/520.7/600/0/31/06-16-2017/79

5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430509766387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43004426300

Date : 06-16-2017

BC10/520.7/910/0400655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300442630-0

Collection Ref. Code : 1861-34-236-5

Customer Information----------

Name : OBESO,SARAH MAE CANADA

Premise Address: ZONE II MOHON, TALISAY CITY
Billing Address: ZONE II MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059864	Pole No	:	0400655
Serial No	:	125295394	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3918
Period From	:	05-15-2017	Prev Rdg	:	3835
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 66.21
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.04
CURRENT BILL - JUNE 2017		843.20
TOTAL AMOUNT DUE		1,544.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 691.00

Your monthly electricity consumption chart

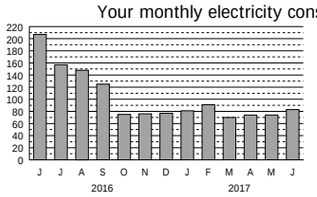

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.20		
Less : VAT	62.79		
Amount Net of VAT	780.41		
Less: BIR 2306	26.16		
BIR 2307	14.82	VATable Sales	736.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.25
Amount Due	739.43	VAT Zero Rated Sales	0.00
Add : VAT	62.79	VAT Amount	62.79
TOTAL AMOUNT DUE	802.22	TOTAL SALES	843.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/910/0/31/06-16-2017/79

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. : 430509766387

Collection Ref. Code : 1861-34-236-5
Account ID : 4300442630-0
Customer Name : OBESO,SARAH MAE CANADA
Meter Number : MTR1059864
Period : May 2017

Premise Address: ZONE II MOHON, TALISAY CITY
Billing Address: ZONE II MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,544.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43004426300

BC10/520.7/910/0/31/06-16-2017/79

5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947079607057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94793796940

Date : 06-16-2017

BC10/520.7/1102/0400655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479379694-0

Collection Ref. Code : 1857-27-278-1

Customer Information----------

Name : GONZALEZ,GRACE CANTIVEROS

Premise Address: ZONE 2 MOHON, TALISAY CITY

Billing Address: ZONE 2 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6190 EES6	Pole No	:	0400655
Serial No	:	05899056	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4138
Period From	:	05-15-2017	Prev Rdg	:	4023
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	222	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		39.67
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		160.73
CURRENT BILL - JUNE 2017		1,310.18
TOTAL AMOUNT DUE		2,729.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,123.00

Your monthly electricity consumption chart

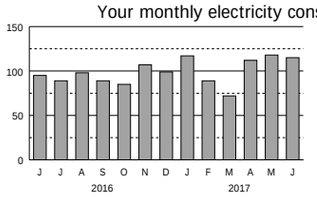

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.18		
Less : VAT	98.69		
Amount Net of VAT	1,211.49		
Less: BIR 2306	41.12		
BIR 2307	23.13	VATable Sales	1,149.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.04
Amount Due	1,147.24	VAT Zero Rated Sales	0.00
Add : VAT	98.69	VAT Amount	98.69
TOTAL AMOUNT DUE	1,245.93	TOTAL SALES	1,310.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/1102/0/31/06-16-2017/79

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. : 947079607057

Collection Ref. Code : 1857-27-278-1

Account ID : 9479379694-0

Customer Name : GONZALEZ,GRACE CANTIVEROS

Meter Number : 6190 EES6

Period : May 2017

Premise Address: ZONE 2 MOHON, TALISAY CITY

Billing Address: ZONE 2 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,729.14 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

94793796940

BC10/520.7/1102/0/31/06-16-2017/79

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573212501169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57328018866

Date : 06-16-2017

BC10/520.7/1103/0400655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732801886-6

Collection Ref. Code : 1857-54-161-8

Customer Information----------

Name : NABONG,EDLER NERI

Premise Address: 1137 FIDEL BAS STREET MOHON, TALISAY CITY

Billing Address: 1137 FIDEL BAS STREET MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030739	Pole No	:	0400655
Serial No	:	125284662	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2714
Period From	:	05-15-2017	Prev Rdg	:	2549
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	444	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		9.31
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		6.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		228.67
CURRENT BILL - JUNE 2017		1,862.40
TOTAL AMOUNT DUE		3,232.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,200.00

Your monthly electricity consumption chart

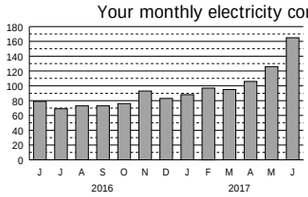

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.40		
Less : VAT	139.74		
Amount Net of VAT	1,722.66		
Less: BIR 2306	58.22		
BIR 2307	32.88	VATable Sales	1,633.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.93
Amount Due	1,631.56	VAT Zero Rated Sales	0.00
Add : VAT	139.74	VAT Amount	139.74
TOTAL AMOUNT DUE	1,771.30	TOTAL SALES	1,862.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/1103/0/31/06-16-2017/79

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. : 573212501169

Collection Ref. Code : 1857-54-161-8

Account ID : 5732801886-6

Customer Name : NABONG,EDLER NERI

Meter Number : MTR1030739

Period : May 2017

Premise Address: 1137 FIDEL BAS STREET MOHON, TALISAY CITY

Billing Address: 1137 FIDEL BAS STREET MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 3,232.16 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

57328018866

BC10/520.7/1103/0/31/06-16-2017/79

5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336675003683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33610923113

Date : 06-16-2017

BC10/520.7/1103/0400634/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361092311-3

Collection Ref. Code : 1865-31-695-4

Customer Information----------

Name : GONZALEZ,VICTOR JR. BASALLO

Premise Address: ZONE 2 MOHON TALISAY CITY

Billing Address: ZONE 2 MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147657	Pole No	:	0400634
Serial No	:	85055795	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3399
Period From	:	05-15-2017	Prev Rdg	:	2764
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	222	Billed kWh	:	635

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,501.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,520.95
Transmission Charge	0.7002/kWh	444.63
System Loss Charge	0.812/kWh	515.62
Sub-Total		4,481.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,501.00	150.02
Sub-Total		212.36
Government Charges		
Franchise Tax - Local		37.14
LFT Differential	0.0061/kWh	3.87
Value Added Tax		
Generation		251.59
Transmission		10.12
System Loss		33.47
Distribution		218.63
Others		30.40
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		887.73
CURRENT BILL - JUNE 2017		7,403.21
TOTAL AMOUNT DUE		14,904.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,980.00

Your monthly electricity consumption chart

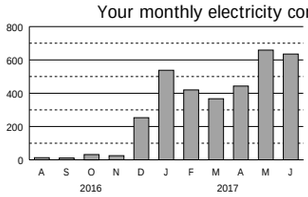

Avg Monthly Usage : 308.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,403.21		
Less : VAT	544.21		
Amount Net of VAT	6,859.00		
Less: BIR 2306	226.76		
BIR 2307	131.13	VATable Sales	6,515.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.52
Amount Due	6,501.11	VAT Zero Rated Sales	0.00
Add : VAT	544.21	VAT Amount	544.21
TOTAL AMOUNT DUE	7,045.32	TOTAL SALES	7,403.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/1103/0/31/06-16-2017/79

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. : 336675003683

Collection Ref. Code : 1865-31-695-4

Account ID : 3361092311-3

Customer Name : GONZALEZ,VICTOR JR. BASALLO

Meter Number : MTR1147657

Period : May 2017

Premise Address: ZONE 2 MOHON TALISAY CITY

Billing Address: ZONE 2 MOHON TALISAY CITY

TOTAL AMOUNT DUE : 14,904.44 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

33610923113

BC10/520.7/1103/0/31/06-16-2017/79

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086686221080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08612498231

Date : 06-16-2017

BC10/520.7/1104/0400655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861249823-1

Collection Ref. Code : 1863-57-035-7

Customer Information----------

Name : BEJEC,GINA ANTINERO

Premise Address: ZONE 2 LOWER MOHON, TALISAY CITY
Billing Address: ZONE 2 LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195136	Pole No	:	0400655
Serial No	:	40141113	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	211
Period From	:	05-15-2017	Prev Rdg	:	188
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	444	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
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 225.95	- 146.87
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.81
CURRENT BILL - JUNE 2017		102.08
TOTAL AMOUNT DUE		311.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 203.00

Your monthly electricity consumption chart

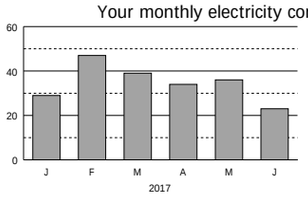

Avg Monthly Usage : 34.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.08		
Less : VAT	7.24		
Amount Net of VAT	94.84		
Less: BIR 2306	3.03		
BIR 2307	1.68	VATable Sales	83.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	90.13	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	97.37	TOTAL SALES	102.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/1104/0/31/06-16-2017/79

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. : 086686221080

Collection Ref. Code : 1863-57-035-7
Account ID : 0861249823-1
Customer Name : BEJEC,GINA ANTINERO
Meter Number : MTR1195136
Period : May 2017

Premise Address: ZONE 2 LOWER MOHON, TALISAY CITY
Billing Address: ZONE 2 LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 311.38 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

08612498231

BC10/520.7/1104/0/31/06-16-2017/79

5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927007279192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92769543288

Date : 06-16-2017

BC10/520.7/1605/0428122/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276954328-8

Collection Ref. Code : 1853-54-032-3

Customer Information----------

Name : BELLEZA,ABERDOVEY CHARTZ I CABANERO

Premise Address: 1135 F. BAS ST. MOHON, TALISAY CITY

Billing Address: 1135 F. BAS ST. MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136615	Pole No	:	0428122
Serial No	:	84449772	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4648
Period From	:	05-15-2017	Prev Rdg	:	4545
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,721.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.7002/kWh	72.12
System Loss Charge	0.812/kWh	83.64
Sub-Total		726.87
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,721.50	54.43
Sub-Total		64.54
Government Charges		
Franchise Tax - Local		6.22
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		1.64
System Loss		5.42
Distribution		35.97
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		148.32
CURRENT BILL - JUNE 2017		1,239.45
TOTAL AMOUNT DUE		3,961.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 3,814.00

Your monthly electricity consumption chart

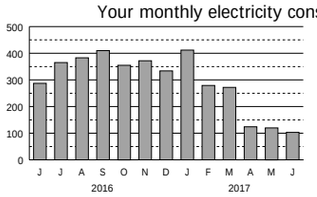

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.45		
Less : VAT	92.40		
Amount Net of VAT	1,147.05		
Less: BIR 2306	38.50		
BIR 2307	21.96	VATable Sales	1,091.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.92
Amount Due	1,086.59	VAT Zero Rated Sales	0.00
Add : VAT	92.40	VAT Amount	92.40
TOTAL AMOUNT DUE	1,178.99	TOTAL SALES	1,239.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/1605/0/31/06-16-2017/79

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. : 927007279192

Collection Ref. Code : 1853-54-032-3

Account ID : 9276954328-8

Customer Name : BELLEZA,ABERDOVEY CHARTZ I CABANERO

Meter Number : MTR1136615

Period : May 2017

Premise Address: 1135 F. BAS ST. MOHON, TALISAY CITY

Billing Address: 1135 F. BAS ST. MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 3,961.08

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

92769543288

BC10/520.7/1605/0/31/06-16-2017/79

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167617719859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16740359027

Date : 06-16-2017

BC10/520.7/1645/1019931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1674035902-7

Collection Ref. Code : 1851-56-530-2

Customer Information----------

Name : ABELLANA,ZOSIMA BELLEZA

Premise Address: M4 LOWER MOHON
Billing Address: M4 LOWER MOHON

TIN :

Metering Information----------

Meter No	:	MTR1073244	Pole No	:	1019931
Serial No	:	40042630	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2597
Period From	:	05-15-2017	Prev Rdg	:	2374
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	1010	Billed kWh	:	223

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,397.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.7002/kWh	156.14
System Loss Charge	0.812/kWh	181.08
Sub-Total		1,573.71
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		69.83
Government Charges		
Franchise Tax - Local		13.03
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		88.35
Transmission		3.56
System Loss		11.76
Distribution		77.17
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		311.58
CURRENT BILL - JUNE 2017		2,598.18
TOTAL AMOUNT DUE		4,995.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,211.00

Your monthly electricity consumption chart

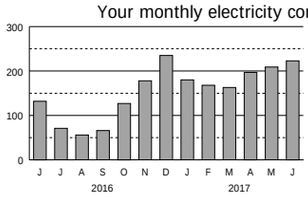

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.18		
Less : VAT	190.95		
Amount Net of VAT	2,407.23		
Less: BIR 2306	79.55		
BIR 2307	46.02	VATable Sales	2,286.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.63
Amount Due	2,281.66	VAT Zero Rated Sales	0.00
Add : VAT	190.95	VAT Amount	190.95
TOTAL AMOUNT DUE	2,472.61	TOTAL SALES	2,598.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/1645/0/31/06-16-2017/79

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. : 167617719859

Collection Ref. Code : 1851-56-530-2
Account ID : 1674035902-7
Customer Name : ABELLANA,ZOSIMA BELLEZA
Meter Number : MTR1073244
Period : May 2017

Premise Address: M4 LOWER MOHON
Billing Address: M4 LOWER MOHON

TOTAL AMOUNT DUE : 4,995.36 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

16740359027

BC10/520.7/1645/0/31/06-16-2017/79

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536976645222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53675100001

Date : 06-16-2017

BC10/520.7/1700/1019931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367510000-1

Collection Ref. Code : 1843-75-257-3

Customer Information----------

Name : LATOY,ROMEO M1 S

Premise Address: 1134 LOWER MOHON TALISAY
Billing Address: 1134 LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	458786GS6	Pole No	:	1019931
Serial No	:	52688332	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	58754
Period From	:	05-15-2017	Prev Rdg	:	58341
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	496	Billed kWh	:	413

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,551.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,290.00
Transmission Charge	0.7002/kWh	289.18
System Loss Charge	0.812/kWh	335.36
Sub-Total		2,914.54
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,552.00	91.04
Sub-Total		131.58
Government Charges		
Franchise Tax - Local		24.13
LFT Differential	0.0061/kWh	2.52
Value Added Tax		
Generation		163.64
Transmission		6.59
System Loss		21.77
Distribution		142.41
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		576.80
CURRENT BILL - JUNE 2017		4,809.64
TOTAL AMOUNT DUE		9,361.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,846.00

Your monthly electricity consumption chart

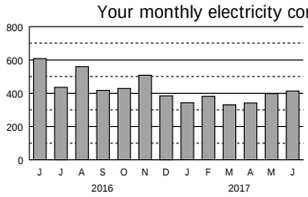

Avg Monthly Usage : 426.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,809.64		
Less : VAT	353.40		
Amount Net of VAT	4,456.24		
Less: BIR 2306	147.25		
BIR 2307	85.19	VATable Sales	4,232.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.40
Amount Due	4,223.80	VAT Zero Rated Sales	0.00
Add : VAT	353.40	VAT Amount	353.40
TOTAL AMOUNT DUE	4,577.20	TOTAL SALES	4,809.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/1700/0/31/06-16-2017/79

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. : 536976645222

Collection Ref. Code : 1843-75-257-3
Account ID : 5367510000-1
Customer Name : LATOY,ROMEO M1 S
Meter Number : 458786GS6
Period : May 2017

Premise Address: 1134 LOWER MOHON TALISAY
Billing Address: 1134 LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 9,361.46 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 _____

53675100001 BC10/520.7/1700/0/31/06-16-2017/79 5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636961070987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63675100000

Date : 06-16-2017

BC10/520.7/1900/1019931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367510000-0

Collection Ref. Code : 1843-75-260-3

Customer Information----------

Name : LATOY,ROMEO M2 S

Premise Address: 1134 LOWER MOHON TALISAY

Billing Address: 1134 LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114474	Pole No	:	1019931
Serial No	:	40051477	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3936
Period From	:	05-15-2017	Prev Rdg	:	3799
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	496	Billed kWh	:	137

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,438.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.7002/kWh	95.93
System Loss Charge	0.812/kWh	111.24
Sub-Total		966.81
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		42.22
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.28
Transmission		2.18
System Loss		7.21
Distribution		47.64
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		191.55
CURRENT BILL - JUNE 2017		1,597.58
TOTAL AMOUNT DUE		3,035.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,652.00

Your monthly electricity consumption chart

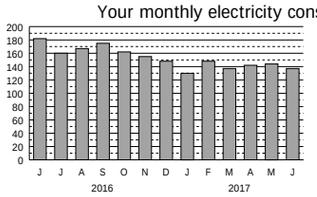

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.58		
Less : VAT	117.44		
Amount Net of VAT	1,480.14		
Less: BIR 2306	48.94		
BIR 2307	28.30	VATable Sales	1,406.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.11
Amount Due	1,402.90	VAT Zero Rated Sales	0.00
Add : VAT	117.44	VAT Amount	117.44
TOTAL AMOUNT DUE	1,520.34	TOTAL SALES	1,597.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/1900/0/31/06-16-2017/79

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. : 636961070987

Collection Ref. Code : 1843-75-260-3

Account ID : 6367510000-0

Customer Name : LATOY,ROMEO M2 S

Meter Number : MTR1114474

Period : May 2017

Premise Address: 1134 LOWER MOHON TALISAY

Billing Address: 1134 LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 3,035.96 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

63675100000

BC10/520.7/1900/0/31/06-16-2017/79

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037414702929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03754248007

Date : 06-16-2017

BC10/520.7/2000/1019931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375424800-7

Collection Ref. Code : 1849-57-236-4

Customer Information----------

Name : ABELLANA,ZOSIMA M1 BELLEZA

Premise Address: BACK GATE OF CITY HALL
Billing Address: BACK GATE OF CITY HALL

TIN :

Metering Information----------

Meter No	:	MTR1095652	Pole No	:	1019931
Serial No	:	129128463	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1887
Period From	:	05-15-2017	Prev Rdg	:	1801
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	260	Billed kWh	:	86

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		707.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.7002/kWh	60.22
System Loss Charge	0.812/kWh	69.83
Sub-Total		606.90
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 707.50	14.15
Sub-Total		22.59
Government Charges		
Franchise Tax - Local		5.02
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		1.38
System Loss		4.53
Distribution		30.13
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		120.01
CURRENT BILL - JUNE 2017		1,000.57
TOTAL AMOUNT DUE		1,707.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 841.00

Your monthly electricity consumption chart

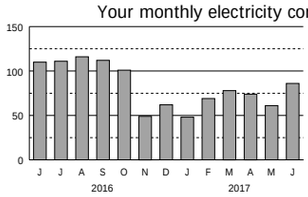

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.57		
Less : VAT	73.49		
Amount Net of VAT	927.08		
Less: BIR 2306	30.62		
BIR 2307	17.72	VATable Sales	880.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.52
Amount Due	878.74	VAT Zero Rated Sales	0.00
Add : VAT	73.49	VAT Amount	73.49
TOTAL AMOUNT DUE	952.23	TOTAL SALES	1,000.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/2000/0/31/06-16-2017/79

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. : 037414702929

Collection Ref. Code : 1849-57-236-4
Account ID : 0375424800-7
Customer Name : ABELLANA,ZOSIMA M1 BELLEZA
Meter Number : MTR1095652
Period : May 2017

Premise Address: BACK GATE OF CITY HALL
Billing Address: BACK GATE OF CITY HALL

TOTAL AMOUNT DUE : 1,707.94 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

03754248007

BC10/520.7/2000/0/31/06-16-2017/79

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004784320564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00455100008

Date : 06-16-2017

BC10/520.7/3100/1019931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045510000-8

Collection Ref. Code : 1843-45-947-7

Customer Information----------

Name : ABELLANA,ZOSIMA M3 B

Premise Address: 1134 LOWER MOHON TALISAY

Billing Address: 1134 LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073246	Pole No	:	1019931
Serial No	:	40042632	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1308
Period From	:	05-15-2017	Prev Rdg	:	1221
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	410	Billed kWh	:	87

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		799.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.7002/kWh	60.92
System Loss Charge	0.812/kWh	70.64
Sub-Total		613.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 799.50	15.99
Sub-Total		24.53
Government Charges		
Franchise Tax - Local		5.09
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		1.39
System Loss		4.58
Distribution		30.47
Others		3.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		121.58
CURRENT BILL - JUNE 2017		1,014.00
TOTAL AMOUNT DUE		1,813.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 922.00

Your monthly electricity consumption chart

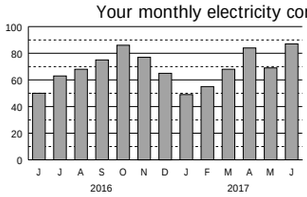

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.00		
Less : VAT	74.51		
Amount Net of VAT	939.49		
Less: BIR 2306	31.06		
BIR 2307	17.96	VATable Sales	892.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.07
Amount Due	890.47	VAT Zero Rated Sales	0.00
Add : VAT	74.51	VAT Amount	74.51
TOTAL AMOUNT DUE	964.98	TOTAL SALES	1,014.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/3100/0/31/06-16-2017/79

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. : 004784320564

Collection Ref. Code : 1843-45-947-7

Account ID : 0045510000-8

Customer Name : ABELLANA,ZOSIMA M3 B

Meter Number : MTR1073246

Period : May 2017

Premise Address: 1134 LOWER MOHON TALISAY

Billing Address: 1134 LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,813.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00455100008

BC10/520.7/3100/0/31/06-16-2017/79

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041030683596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04125576092

Date : 06-16-2017

BC10/520.7/3350/1019931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412557609-2

Collection Ref. Code : 1861-25-596-9

Customer Information----------

Name : CENIZA,MA. LUDINA CANIA

Premise Address: LAWAAN II TALISAY CITY

Billing Address: LAWAAN II TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058084	Pole No	:	1019931
Serial No	:	121750736	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3690
Period From	:	05-15-2017	Prev Rdg	:	3507
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,751.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.7002/kWh	128.14
System Loss Charge	0.812/kWh	148.60
Sub-Total		1,291.44
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,328.00	66.56
Sub-Total		84.52
Government Charges		
Franchise Tax - Local		10.86
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.51
Transmission		2.92
System Loss		9.65
Distribution		63.43
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		259.25
CURRENT BILL - JUNE 2017		2,163.83
TOTAL AMOUNT DUE		3,915.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,576.00

Your monthly electricity consumption chart

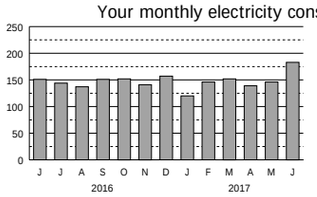

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.83		
Less : VAT	160.09		
Amount Net of VAT	2,003.74		
Less: BIR 2306	66.70		
BIR 2307	38.33	VATable Sales	1,904.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.16
Amount Due	1,898.71	VAT Zero Rated Sales	0.00
Add : VAT	160.09	VAT Amount	160.09
TOTAL AMOUNT DUE	2,058.80	TOTAL SALES	2,163.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/3350/0/31/06-16-2017/79

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. : 041030683596

Collection Ref. Code : 1861-25-596-9

Account ID : 0412557609-2

Customer Name : CENIZA,MA. LUDINA CANIA

Meter Number : MTR1058084

Period : May 2017

Premise Address: LAWAAN II TALISAY CITY

Billing Address: LAWAAN II TALISAY CITY

TOTAL AMOUNT DUE : 3,915.74 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

04125576092

BC10/520.7/3350/0/31/06-16-2017/79

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921735029801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92136100002

Date : 06-16-2017

BC10/520.7/3500/0428234/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213610000-2

Collection Ref. Code : 1813-38-959-4

Customer Information----------

Name : OFIANGA,MIRASOL L.

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	570882 GS6	Pole No	:	0428234
Serial No	:	18759515	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12250
Period From	:	05-15-2017	Prev Rdg	:	12004
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	300	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,998.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
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	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 7,998.50	159.97
Sub-Total		184.12
Government Charges		
Franchise Tax - Local		14.55
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		24.02
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		355.66
CURRENT BILL - JUNE 2017		2,908.05
TOTAL AMOUNT DUE		10,906.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 3,000.00

Your monthly electricity consumption chart

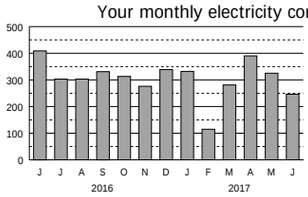

Avg Monthly Usage : 304.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.05		
Less : VAT	222.42		
Amount Net of VAT	2,685.63		
Less: BIR 2306	92.67		
BIR 2307	51.37	VATable Sales	2,552.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.24
Amount Due	2,541.59	VAT Zero Rated Sales	0.00
Add : VAT	222.42	VAT Amount	222.42
TOTAL AMOUNT DUE	2,764.01	TOTAL SALES	2,908.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/3500/0/31/06-16-2017/79

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. : 921735029801

Collection Ref. Code : 1813-38-959-4
Account ID : 9213610000-2
Customer Name : OFIANGA,MIRASOL L.
Meter Number : 570882 GS6
Period : Apr 2017 to May 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 10,906.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92136100002

BC10/520.7/3500/0/31/06-16-2017/79

5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779979337064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77927548675

Date : 06-16-2017

BC10/520.7/3505/0428241/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792754867-5

Collection Ref. Code : 1857-96-359-8

Customer Information----------

Name : TANILON,MARINA ALESER

Premise Address: SITIO OREGANO LAWAAN II, TALISAY CITY
Billing Address: SITIO OREGANO LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5808 EIS6	Pole No	:	0428241
Serial No	:	40516461	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1370
Period From	:	05-15-2017	Prev Rdg	:	1322
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 180.65
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.18
CURRENT BILL - JUNE 2017		334.66
TOTAL AMOUNT DUE		624.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 303.00

Your monthly electricity consumption chart

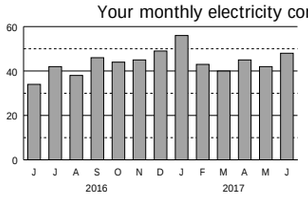

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.66		
Less : VAT	24.40		
Amount Net of VAT	310.26		
Less: BIR 2306	10.17		
BIR 2307	5.75	VATable Sales	285.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	294.34	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	318.74	TOTAL SALES	334.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/3505/0/31/06-16-2017/79

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. : 779979337064

Collection Ref. Code : 1857-96-359-8
Account ID : 7792754867-5
Customer Name : TANILON,MARINA ALESER
Meter Number : 5808 EIS6
Period : May 2017

Premise Address: SITIO OREGANO LAWAAN II, TALISAY CITY
Billing Address: SITIO OREGANO LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 624.51 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

77927548675

BC10/520.7/3505/0/31/06-16-2017/79

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230454449187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23035100009

Date : 06-16-2017

BC10/520.7/3700/0428241/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303510000-9

Collection Ref. Code : 1829-87-581-7

Customer Information----------

Name : FERRER,JEAN E

Premise Address: MOHON TALISAY BLK 2 LOT
Billing Address: MOHON TALISAY BLK 2 LOT

TIN :

Metering Information----------

Meter No	:	148048DS6	Pole No	:	0428241
Serial No	:	14065002	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43976
Period From	:	05-15-2017	Prev Rdg	:	43928
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	20	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.83
CURRENT BILL - JUNE 2017		340.41
TOTAL AMOUNT DUE		885.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 404.00

Your monthly electricity consumption chart

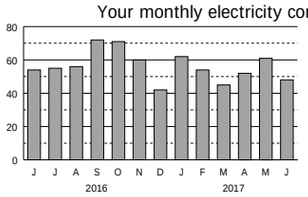

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.41		
Less : VAT	25.02		
Amount Net of VAT	315.39		
Less: BIR 2306	10.43		
BIR 2307	5.85	VATable Sales	290.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.81
Amount Due	299.11	VAT Zero Rated Sales	0.00
Add : VAT	25.02	VAT Amount	25.02
TOTAL AMOUNT DUE	324.13	TOTAL SALES	340.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/3700/0/31/06-16-2017/79

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. : 230454449187

Collection Ref. Code : 1829-87-581-7
Account ID : 2303510000-9
Customer Name : FERRER,JEAN E
Meter Number : 148048DS6
Period : May 2017

Premise Address: MOHON TALISAY BLK 2 LOT
Billing Address: MOHON TALISAY BLK 2 LOT

TOTAL AMOUNT DUE : 885.56 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 _____

23035100009

BC10/520.7/3700/0/31/06-16-2017/79

5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833743834634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83336100009

Date : 06-16-2017

BC10/520.7/3800/0428255/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333610000-9

Collection Ref. Code : 1841-40-218-4

Customer Information----------

Name : VELEZ,ANTONIA T

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	256727 GS6	Pole No	:	0428255
Serial No	:	47605260	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7986
Period From	:	05-15-2017	Prev Rdg	:	7804
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	280	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
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	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		10.31
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		253.12
CURRENT BILL - JUNE 2017		2,062.46
TOTAL AMOUNT DUE		2,964.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,000.00

Your monthly electricity consumption chart

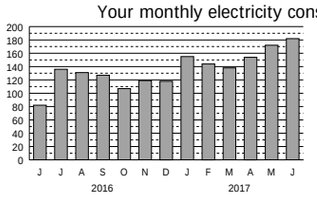

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.46		
Less : VAT	154.99		
Amount Net of VAT	1,907.47		
Less: BIR 2306	64.57		
BIR 2307	36.42	VATable Sales	1,809.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.13
Amount Due	1,806.48	VAT Zero Rated Sales	0.00
Add : VAT	154.99	VAT Amount	154.99
TOTAL AMOUNT DUE	1,961.47	TOTAL SALES	2,062.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/3800/0/31/06-16-2017/79

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. : 833743834634

Collection Ref. Code : 1841-40-218-4
Account ID : 8333610000-9
Customer Name : VELEZ,ANTONIA T
Meter Number : 256727 GS6
Period : May 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 2,964.18 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 _____

83336100009

BC10/520.7/3800/0/31/06-16-2017/79

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861115012295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86194100003

Date : 06-16-2017

BC10/520.7/4000/0428241/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619410000-3

Collection Ref. Code : 1817-33-764-5

Customer Information----------

Name : LAWAAN II BARANGAY HALL

Premise Address: SITIO OREGANO SAN LORENZO VILLAGE LAWAAN II TALISAY

Billing Address: SITIO OREGANO SAN LORENZO VILLAGE LAWAAN II TALISAY

TIN : 004-276-788-000

Metering Information----------

Meter No	:	MTR1136614	Pole No	:	0428241
Serial No	:	85008117	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11689
Period From	:	05-15-2017	Prev Rdg	:	11001
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	800	Billed kWh	:	688

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,382.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,814.82
Transmission Charge	0.7002/kWh	481.74
System Loss Charge	0.812/kWh	558.66
Sub-Total		4,855.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 13,503.00	270.06
Sub-Total		337.60
Government Charges		
Franchise Tax - Local		40.85
LFT Differential	0.0061/kWh	4.20
Value Added Tax		
Generation		272.58
Transmission		10.97
System Loss		36.27
Distribution		236.83
Others		45.92
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		975.37
CURRENT BILL - JUNE 2017		8,141.76
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		21,644.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 97.72

Your monthly electricity consumption chart

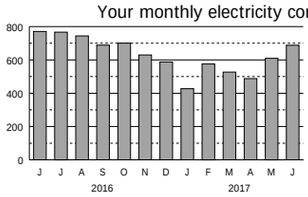

Avg Monthly Usage : 631.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,141.76		
Less : VAT	602.57		
Amount Net of VAT	7,539.19		
Less: BIR 2306	251.09		
BIR 2307	144.23	VATable Sales	7,166.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.80
Amount Due	7,143.87	VAT Zero Rated Sales	0.00
Add : VAT	602.57	VAT Amount	602.57
TOTAL AMOUNT DUE	7,746.44	TOTAL SALES	8,141.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/4000/0/31/06-16-2017/79

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. : 861115012295

Collection Ref. Code : 1817-33-764-5
Account ID : 8619410000-3
Customer Name : LAWAAN II BARANGAY HALL
Meter Number : MTR1136614
Period : Apr 2017 to May 2017

Premise Address: SITIO OREGANO SAN LORENZO VILLAGE LAWAAN II TALISAY
Billing Address: SITIO OREGANO SAN LORENZO VILLAGE LAWAAN II TALISAY

TOTAL AMOUNT DUE : 21,644.51 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

86194100003

BC10/520.7/4000/0/31/06-16-2017/79

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343439057261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34339130089

Date : 06-16-2017

BC10/520.7/4205/0428255/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433913008-9

Collection Ref. Code : 1853-54-950-9

Customer Information----------

Name : SIGUE,LORISA CAPA

Premise Address: OREGANO LAWAAN II, TALISAY
Billing Address: OREGANO LAWAAN II, TALISAY

TIN :

Metering Information----------

Meter No	:	516195 GS6	Pole No	:	0428255
Serial No	:	59997826	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12578
Period From	:	05-15-2017	Prev Rdg	:	12477
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		52.16
Government Charges		
Franchise Tax - Local		5.86
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		143.42
CURRENT BILL - JUNE 2017		1,170.87
TOTAL AMOUNT DUE		2,315.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 967.00

Your monthly electricity consumption chart

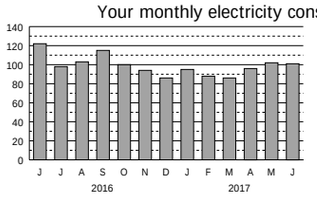

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.87		
Less : VAT	88.83		
Amount Net of VAT	1,082.04		
Less: BIR 2306	37.01		
BIR 2307	20.68	VATable Sales	1,027.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.59
Amount Due	1,024.35	VAT Zero Rated Sales	0.00
Add : VAT	88.83	VAT Amount	88.83
TOTAL AMOUNT DUE	1,113.18	TOTAL SALES	1,170.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/4205/0/31/06-16-2017/79

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. : 343439057261

Collection Ref. Code : 1853-54-950-9
Account ID : 3433913008-9
Customer Name : SIGUE,LORISA CAPA
Meter Number : 516195 GS6
Period : May 2017

Premise Address: OREGANO LAWAAN II, TALISAY
Billing Address: OREGANO LAWAAN II, TALISAY

TOTAL AMOUNT DUE : 2,315.68 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

34339130089

BC10/520.7/4205/0/31/06-16-2017/79

5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116886602957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11666100000

Date : 06-16-2017

BC10/520.7/4300/0428255/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166610000-0

Collection Ref. Code : 1815-70-644-9

Customer Information----------

Name : CAPA,MA. LUISA MARCELO

Premise Address: OREGANO LAWAAN 2 TALISAY

Billing Address: OREGANO LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018712	Pole No	:	0428255
Serial No	:	121743076	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2510
Period From	:	05-15-2017	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	444	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		- 45.72
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 2.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		111.00
CURRENT BILL - JUNE 2017		877.25
TOTAL AMOUNT DUE		1,650.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,001.00

Your monthly electricity consumption chart

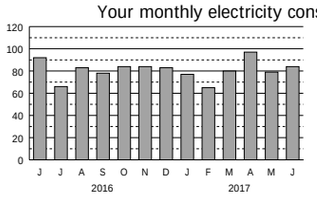

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.25		
Less : VAT	66.10		
Amount Net of VAT	811.15		
Less: BIR 2306	27.54		
BIR 2307	15.42	VATable Sales	766.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.90
Amount Due	768.19	VAT Zero Rated Sales	0.00
Add : VAT	66.10	VAT Amount	66.10
TOTAL AMOUNT DUE	834.29	TOTAL SALES	877.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/4300/0/31/06-16-2017/79

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. : 116886602957

Collection Ref. Code : 1815-70-644-9

Account ID : 1166610000-0

Customer Name : CAPA,MA. LUISA MARCELO

Meter Number : MTR1018712

Period : May 2017

Premise Address: OREGANO LAWAAN 2 TALISAY

Billing Address: OREGANO LAWAAN 2 TALISAY

TOTAL AMOUNT DUE : 1,650.40 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

11666100000

BC10/520.7/4300/0/31/06-16-2017/79

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290482811893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29036100005

Date : 06-16-2017

BC10/520.7/4700/0428241/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903610000-5

Collection Ref. Code : 1813-29-302-3

Customer Information----------

Name : BASLOT,JOSEPHINE D.

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	225589WS6	Pole No	:	0428241
Serial No	:	42733236	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9712
Period From	:	05-15-2017	Prev Rdg	:	9668
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 913.00	18.26
Sub-Total		- 152.82
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 12.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.78
CURRENT BILL - JUNE 2017		321.66
Debit Adjustments		409.00
TOTAL AMOUNT DUE		1,643.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 409.00

Your monthly electricity consumption chart

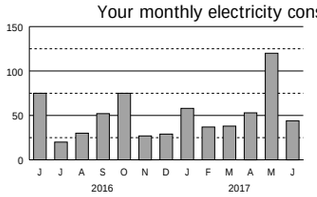

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.66		
Less : VAT	23.97		
Amount Net of VAT	297.69		
Less: BIR 2306	9.99		
BIR 2307	5.53	VATable Sales	274.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	282.17	VAT Zero Rated Sales	0.00
Add : VAT	23.97	VAT Amount	23.97
TOTAL AMOUNT DUE	306.14	TOTAL SALES	321.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/4700/0/31/06-16-2017/79

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. : 290482811893

Collection Ref. Code : 1813-29-302-3
Account ID : 2903610000-5
Customer Name : BASLOT,JOSEPHINE D.
Meter Number : 225589WS6
Period : May 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,643.64 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 _____

29036100005

BC10/520.7/4700/0/31/06-16-2017/79

5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903732959545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90376100005

Date : 06-16-2017

BC10/520.7/4800/0428262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037610000-5

Collection Ref. Code : 1837-46-383-2

Customer Information----------

Name : AROA,FELICIANA L

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	152359DS6	Pole No	:	0428262
Serial No	:	14029201	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	74123
Period From	:	05-15-2017	Prev Rdg	:	74056
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 117.71
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.73
CURRENT BILL - JUNE 2017		611.68
TOTAL AMOUNT DUE		1,212.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 575.00

Your monthly electricity consumption chart

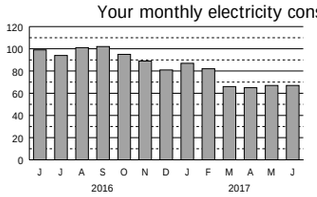

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.68		
Less : VAT	45.38		
Amount Net of VAT	566.30		
Less: BIR 2306	18.91		
BIR 2307	10.69	VATable Sales	530.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.35
Amount Due	536.70	VAT Zero Rated Sales	0.00
Add : VAT	45.38	VAT Amount	45.38
TOTAL AMOUNT DUE	582.08	TOTAL SALES	611.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/4800/0/31/06-16-2017/79

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. : 903732959545

Collection Ref. Code : 1837-46-383-2
Account ID : 9037610000-5
Customer Name : AROA,FELICIANA L
Meter Number : 152359DS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,212.69 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 _____

90376100005

BC10/520.7/4800/0/31/06-16-2017/79

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670216128337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67094100004

Date : 06-16-2017

BC10/520.7/4900/0428255/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709410000-4

Collection Ref. Code : 1817-21-431-4

Customer Information----------

Name : ABINASA,JUANA D

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	525867 GS6	Pole No	:	0428255
Serial No	:	26362104	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3639
Period From	:	05-15-2017	Prev Rdg	:	3569
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 122.74
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.46
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		84.35
CURRENT BILL - JUNE 2017		639.09
TOTAL AMOUNT DUE		947.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 330.00

Your monthly electricity consumption chart

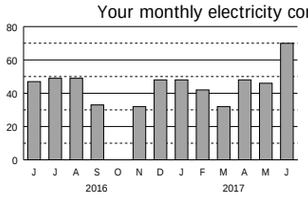

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.09		
Less : VAT	47.40		
Amount Net of VAT	591.69		
Less: BIR 2306	19.75		
BIR 2307	11.17	VATable Sales	554.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.95
Amount Due	560.77	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	608.17	TOTAL SALES	639.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/4900/0/31/06-16-2017/79

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. : 670216128337

Collection Ref. Code : 1817-21-431-4
Account ID : 6709410000-4
Customer Name : ABINASA,JUANA D
Meter Number : 525867 GS6
Period : May 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 947.27

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 _____

67094100004

BC10/520.7/4900/0/31/06-16-2017/79

5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482620096457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48246100001

Date : 06-16-2017

BC10/520.7/5000/0428262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824610000-1

Collection Ref. Code : 1813-61-605-1

Customer Information----------

Name : BONGATO,NENA L.

Premise Address: SAN LORENZO VILL LAWAAN II TALISAY
Billing Address: SAN LORENZO VILL LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048977	Pole No	:	0428262
Serial No	:	125283795	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1723
Period From	:	05-15-2017	Prev Rdg	:	1671
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 146.78
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.63
CURRENT BILL - JUNE 2017		415.40
TOTAL AMOUNT DUE		644.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 582.00

Your monthly electricity consumption chart

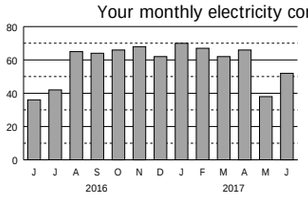

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.40		
Less : VAT	30.49		
Amount Net of VAT	384.91		
Less: BIR 2306	12.70		
BIR 2307	7.20	VATable Sales	357.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.14
Amount Due	365.01	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	395.50	TOTAL SALES	415.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/5000/0/31/06-16-2017/79

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. : 482620096457

Collection Ref. Code : 1813-61-605-1
Account ID : 4824610000-1
Customer Name : BONGATO,NENA L.
Meter Number : MTR1048977
Period : May 2017

Premise Address: SAN LORENZO VILL LAWAAN II TALISAY
Billing Address: SAN LORENZO VILL LAWAAN II TALISAY

TOTAL AMOUNT DUE : 644.71 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

48246100001

BC10/520.7/5000/0/31/06-16-2017/79

5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784634337290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78415100003

Date : 06-16-2017

BC10/520.7/5100/0428255/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841510000-3

Collection Ref. Code : 1817-64-791-1

Customer Information----------

Name : PERIN,TITA Y

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	353324DS6	Pole No	:	0428255
Serial No	:	17890249	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6583
Period From	:	05-15-2017	Prev Rdg	:	6549
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 162.15
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.91
CURRENT BILL - JUNE 2017		201.39
TOTAL AMOUNT DUE		385.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 110.00

Your monthly electricity consumption chart

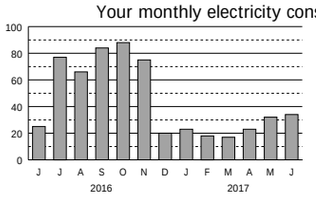

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.39		
Less : VAT	14.52		
Amount Net of VAT	186.87		
Less: BIR 2306	6.04		
BIR 2307	3.41	VATable Sales	169.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.39
Amount Due	177.42	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	191.94	TOTAL SALES	201.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/5100/0/31/06-16-2017/79

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. : 784634337290

Collection Ref. Code : 1817-64-791-1
Account ID : 7841510000-3
Customer Name : PERIN,TITA Y
Meter Number : 353324DS6
Period : May 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 385.02 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 _____

78415100003

BC10/520.7/5100/0/31/06-16-2017/79

5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823612198571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82355100007

Date : 06-16-2017

BC10/520.7/5200/0428255/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235510000-7

Collection Ref. Code : 1843-39-947-4

Customer Information----------

Name : CAMORO,ROSALIE T

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	218135WS6	Pole No	:	0428255
Serial No	:	47619503	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2371
Period From	:	05-15-2017	Prev Rdg	:	2337
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.17
CURRENT BILL - JUNE 2017		203.78
TOTAL AMOUNT DUE		493.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 620.00

Your monthly electricity consumption chart

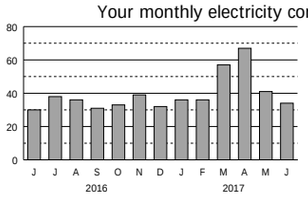

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.78		
Less : VAT	14.77		
Amount Net of VAT	189.01		
Less: BIR 2306	6.15		
BIR 2307	3.46	VATable Sales	171.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.40
Amount Due	179.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	194.17	TOTAL SALES	203.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/5200/0/31/06-16-2017/79

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. : 823612198571

Collection Ref. Code : 1843-39-947-4
Account ID : 8235510000-7
Customer Name : CAMORO,ROSALIE T
Meter Number : 218135WS6
Period : May 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 493.72 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

82355100007

BC10/520.7/5200/0/31/06-16-2017/79

5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995207051977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99525100006

Date : 06-16-2017

BC10/520.7/5400/0428332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952510000-6

Collection Ref. Code : 1817-85-452-6

Customer Information----------

Name : ATILLO,JOAN C

Premise Address: SAN LORENZO RUIZ LAWA-AN TALISAY
Billing Address: SAN LORENZO RUIZ LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125528	Pole No	:	0428332
Serial No	:	84449457	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	839
Period From	:	05-15-2017	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	220	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 179.87
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.14
CURRENT BILL - JUNE 2017		138.48
TOTAL AMOUNT DUE		674.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 128.00

Your monthly electricity consumption chart

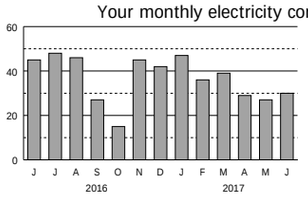

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.48		
Less : VAT	10.02		
Amount Net of VAT	128.46		
Less: BIR 2306	4.17		
BIR 2307	2.28	VATable Sales	113.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.12
Amount Due	122.01	VAT Zero Rated Sales	0.00
Add : VAT	10.02	VAT Amount	10.02
TOTAL AMOUNT DUE	132.03	TOTAL SALES	138.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/5400/0/31/06-16-2017/79

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. : 995207051977

Collection Ref. Code : 1817-85-452-6
Account ID : 9952510000-6
Customer Name : ATILLO,JOAN C
Meter Number : MTR1125528
Period : Mar 2017 to May 2017

Premise Address: SAN LORENZO RUIZ LAWA-AN TALISAY
Billing Address: SAN LORENZO RUIZ LAWA-AN TALISAY

TOTAL AMOUNT DUE : 674.28 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99525100006

BC10/520.7/5400/0/31/06-16-2017/79

5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926000538403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92615100002

Date : 06-16-2017

BC10/520.7/5600/0428262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261510000-2

Collection Ref. Code : 1839-23-650-7

Customer Information----------

Name : DAGOHOY,LINDY LOU J

Premise Address: SAN LORENZO LAWAAN II TALISAY
Billing Address: SAN LORENZO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	407273GS6	Pole No	:	0428262
Serial No	:	2003226751	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16405
Period From	:	05-15-2017	Prev Rdg	:	16012
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	240	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,824.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.3752/kWh	147.45
System Loss Charge	0.8255/kWh	324.42
Sub-Total		2,650.98
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,824.50	76.49
Sub-Total		115.07
Government Charges		
Franchise Tax - Local		22.20
LFT Differential	0.0061/kWh	2.40
Value Added Tax		
Generation		155.71
Transmission		3.47
System Loss		21.85
Distribution		135.54
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		545.15
CURRENT BILL - JUNE 2017		4,440.70
TOTAL AMOUNT DUE		8,265.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 3,621.00

Your monthly electricity consumption chart

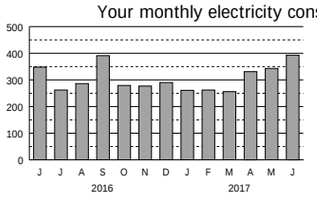

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,440.70		
Less : VAT	333.33		
Amount Net of VAT	4,107.37		
Less: BIR 2306	138.90		
BIR 2307	78.40	VATable Sales	3,895.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.82
Amount Due	3,890.07	VAT Zero Rated Sales	0.00
Add : VAT	333.33	VAT Amount	333.33
TOTAL AMOUNT DUE	4,223.40	TOTAL SALES	4,440.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/5600/0/31/06-16-2017/79

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. : 926000538403

Collection Ref. Code : 1839-23-650-7
Account ID : 9261510000-2
Customer Name : DAGOHOY,LINDY LOU J
Meter Number : 407273GS6
Period : May 2017

Premise Address: SAN LORENZO LAWAAN II TALISAY
Billing Address: SAN LORENZO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 8,265.40 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 _____

92615100002

BC10/520.7/5600/0/31/06-16-2017/79

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681166033839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68176100003

Date : 06-16-2017

BC10/520.7/5800/0428262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6817610000-3

Collection Ref. Code : 1837-37-356-6

Customer Information----------

Name : POLINAR,ARTEMIO L

Premise Address: LAWAAN II TALISAY

Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	422089GS6	Pole No	:	0428262
Serial No	:	70704564	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3908
Period From	:	05-15-2017	Prev Rdg	:	3840
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 120.72
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.76
CURRENT BILL - JUNE 2017		619.30
TOTAL AMOUNT DUE		1,165.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 451.00

Your monthly electricity consumption chart

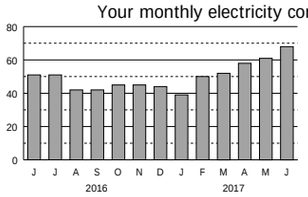

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.30		
Less : VAT	45.89		
Amount Net of VAT	573.41		
Less: BIR 2306	19.13		
BIR 2307	10.82	VATable Sales	537.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	543.46	VAT Zero Rated Sales	0.00
Add : VAT	45.89	VAT Amount	45.89
TOTAL AMOUNT DUE	589.35	TOTAL SALES	619.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/5800/0/31/06-16-2017/79

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. : 681166033839

Collection Ref. Code : 1837-37-356-6

Account ID : 6817610000-3

Customer Name : POLINAR,ARTEMIO L

Meter Number : 422089GS6

Period : May 2017

Premise Address: LAWAAN II TALISAY

Billing Address: LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,165.83 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

68176100003

BC10/520.7/5800/0/31/06-16-2017/79

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330705423899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33035100008

Date : 06-16-2017

BC10/520.7/5900/0428262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303510000-8

Collection Ref. Code : 1829-87-584-1

Customer Information----------

Name : OLIVEROS,BELEN R

Premise Address: MOHON TALISAY BLK 2 LOT
Billing Address: MOHON TALISAY BLK 2 LOT

TIN :

Metering Information----------

Meter No	:	152355DS6	Pole No	:	0428262
Serial No	:	14029261	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37207
Period From	:	05-15-2017	Prev Rdg	:	37186
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	40	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
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 206.75	- 134.39
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 132.04
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.01
CURRENT BILL - JUNE 2017		91.72
TOTAL AMOUNT DUE		209.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 120.00

Your monthly electricity consumption chart

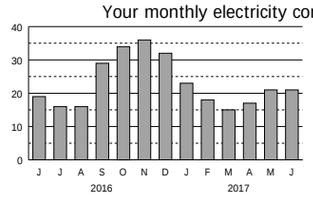

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.72		
Less : VAT	6.45		
Amount Net of VAT	85.27		
Less: BIR 2306	2.68		
BIR 2307	1.51	VATable Sales	74.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	81.08	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	87.53	TOTAL SALES	91.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/5900/0/31/06-16-2017/79

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. : 330705423899

Collection Ref. Code : 1829-87-584-1
Account ID : 3303510000-8
Customer Name : OLIVEROS,BELEN R
Meter Number : 152355DS6
Period : Mar 2017 to May 2017

Premise Address: MOHON TALISAY BLK 2 LOT
Billing Address: MOHON TALISAY BLK 2 LOT

TOTAL AMOUNT DUE : 209.34 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33035100008

BC10/520.7/5900/0/31/06-16-2017/79

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227868489833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22766100006

Date : 06-16-2017

BC10/520.7/6100/0428262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276610000-6

Collection Ref. Code : 1815-88-773-7

Customer Information----------

Name : MANZANADES,CECILIA S

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	275376GS6	Pole No	:	0428262
Serial No	:	46475458	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18510
Period From	:	05-15-2017	Prev Rdg	:	18251
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	300	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,077.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
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	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,077.50	61.55
Sub-Total		86.97
Government Charges		
Franchise Tax - Local		14.71
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		12.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		360.91
CURRENT BILL - JUNE 2017		2,941.05
TOTAL AMOUNT DUE		6,018.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,358.00

Your monthly electricity consumption chart

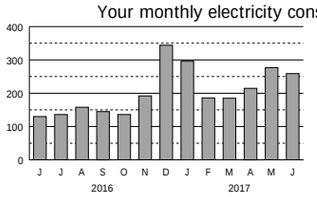

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.05		
Less : VAT	221.23		
Amount Net of VAT	2,719.82		
Less: BIR 2306	92.17		
BIR 2307	51.93	VATable Sales	2,580.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.68
Amount Due	2,575.72	VAT Zero Rated Sales	0.00
Add : VAT	221.23	VAT Amount	221.23
TOTAL AMOUNT DUE	2,796.95	TOTAL SALES	2,941.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/6100/0/31/06-16-2017/79

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. : 227868489833

Collection Ref. Code : 1815-88-773-7
Account ID : 2276610000-6
Customer Name : MANZANADES,CECILIA S
Meter Number : 275376GS6
Period : May 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 6,018.59 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 _____

22766100006

BC10/520.7/6100/0/31/06-16-2017/79

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303743893506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30316562963

Date : 06-16-2017

BC10/520.7/6300/0428332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031656296-3

Collection Ref. Code : 1849-36-422-2

Customer Information----------

Name : SEFUESCA,ROLDAN CANGKE

Premise Address: LOT 7 BLK 7 OREGANO ST. LAWAAN II

Billing Address: LOT 7 BLK 7 OREGANO ST. LAWAAN II

TIN :

Metering Information----------

Meter No	:	496924 GS6	Pole No	:	0428332
Serial No	:	57090368	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5189
Period From	:	05-15-2017	Prev Rdg	:	5124
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	322	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 117.89
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.90
CURRENT BILL - JUNE 2017		589.46
TOTAL AMOUNT DUE		795.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 194.00

Your monthly electricity consumption chart

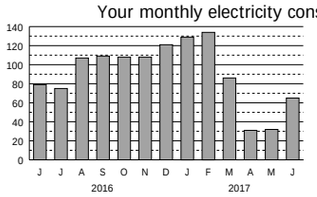

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.46		
Less : VAT	43.61		
Amount Net of VAT	545.85		
Less: BIR 2306	18.17		
BIR 2307	10.30	VATable Sales	511.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	517.38	VAT Zero Rated Sales	0.00
Add : VAT	43.61	VAT Amount	43.61
TOTAL AMOUNT DUE	560.99	TOTAL SALES	589.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/6300/0/31/06-16-2017/79

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. : 303743893506

Collection Ref. Code : 1849-36-422-2

Account ID : 3031656296-3

Customer Name : SEFUESCA,ROLDAN CANGKE

Meter Number : 496924 GS6

Period : May 2017

Premise Address: LOT 7 BLK 7 OREGANO ST. LAWAAN II

Billing Address: LOT 7 BLK 7 OREGANO ST. LAWAAN II

TOTAL AMOUNT DUE : 795.22 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

30316562963

BC10/520.7/6300/0/31/06-16-2017/79

5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550445140651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55077515041

Date : 06-16-2017

BC10/520.7/6400/0428332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507751504-1

Collection Ref. Code : 1849-50-602-7

Customer Information----------

Name : SUNGKIP,MARIVIC RIFE

Premise Address: SAN LORENZO SITIO ORIGANO LAWAAN II
Billing Address: SAN LORENZO SITIO ORIGANO LAWAAN II

TIN :

Metering Information----------

Meter No	:	461907 GS6	Pole No	:	0428332
Serial No	:	65785397	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5382
Period From	:	05-15-2017	Prev Rdg	:	5294
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	170	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 78.29
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 5.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.41
CURRENT BILL - JUNE 2017		884.51
TOTAL AMOUNT DUE		1,222.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 662.00

Your monthly electricity consumption chart

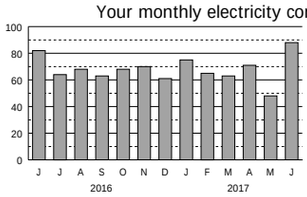

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.51		
Less : VAT	65.56		
Amount Net of VAT	818.95		
Less: BIR 2306	27.30		
BIR 2307	15.54	VATable Sales	772.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.85
Amount Due	776.11	VAT Zero Rated Sales	0.00
Add : VAT	65.56	VAT Amount	65.56
TOTAL AMOUNT DUE	841.67	TOTAL SALES	884.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/6400/0/31/06-16-2017/79

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. : 550445140651

Collection Ref. Code : 1849-50-602-7
Account ID : 5507751504-1
Customer Name : SUNGKIP,MARIVIC RIFE
Meter Number : 461907 GS6
Period : May 2017

Premise Address: SAN LORENZO SITIO ORIGANO LAWAAN II
Billing Address: SAN LORENZO SITIO ORIGANO LAWAAN II

TOTAL AMOUNT DUE : 1,222.02 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

55077515041

BC10/520.7/6400/0/31/06-16-2017/79

5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006713331941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00625100003

Date : 06-16-2017

BC10/520.7/6600/0428332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062510000-3

Collection Ref. Code : 1817-85-632-4

Customer Information----------

Name : BELDENIZA,GENEVEVE B

Premise Address: SAN LORENZO RUIZ, OREGAMO LAWAAN II TALISAY
Billing Address: SAN LORENZO RUIZ, OREGAMO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	423097GS6	Pole No	:	0428332
Serial No	:	2003211327	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12720
Period From	:	05-15-2017	Prev Rdg	:	12627
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 32.77
Government Charges		
Franchise Tax - Local		4.93
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		123.42
CURRENT BILL - JUNE 2017		989.09
TOTAL AMOUNT DUE		1,596.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 867.00

Your monthly electricity consumption chart

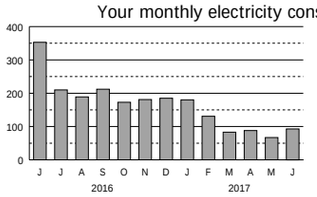

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.09		
Less : VAT	73.62		
Amount Net of VAT	915.47		
Less: BIR 2306	30.69		
BIR 2307	17.42	VATable Sales	865.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.80
Amount Due	867.36	VAT Zero Rated Sales	0.00
Add : VAT	73.62	VAT Amount	73.62
TOTAL AMOUNT DUE	940.98	TOTAL SALES	989.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/6600/0/31/06-16-2017/79

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. : 006713331941

Collection Ref. Code : 1817-85-632-4
Account ID : 0062510000-3
Customer Name : BELDENIZA,GENEVEVE B
Meter Number : 423097GS6
Period : May 2017

Premise Address: SAN LORENZO RUIZ, OREGAMO LAWAAN II TALISAY
Billing Address: SAN LORENZO RUIZ, OREGAMO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,596.57 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

00625100003

BC10/520.7/6600/0/31/06-16-2017/79

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822040813516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82294100001

Date : 06-16-2017

BC10/520.7/6700/0428325/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229410000-1

Collection Ref. Code : 1817-46-284-9

Customer Information----------

Name : VILLAGONZALO,MARY JANE D

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	495804 GS6	Pole No	:	0428325
Serial No	:	86769819	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7952
Period From	:	05-15-2017	Prev Rdg	:	7804
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	300	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
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	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		8.39
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		205.95
CURRENT BILL - JUNE 2017		1,678.14
Debit Adjustments		378.40
TOTAL AMOUNT DUE		3,598.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 1,450.00

Your monthly electricity consumption chart

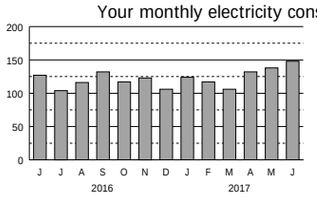

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.14		
Less : VAT	126.16		
Amount Net of VAT	1,551.98		
Less: BIR 2306	52.57		
BIR 2307	29.63	VATable Sales	1,472.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.79
Amount Due	1,469.78	VAT Zero Rated Sales	0.00
Add : VAT	126.16	VAT Amount	126.16
TOTAL AMOUNT DUE	1,595.94	TOTAL SALES	1,678.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/6700/0/31/06-16-2017/79

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. : 822040813516

Collection Ref. Code : 1817-46-284-9
Account ID : 8229410000-1
Customer Name : VILLAGONZALO,MARY JANE D
Meter Number : 495804 GS6
Period : May 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 3,598.81 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

82294100001

BC10/520.7/6700/0/31/06-16-2017/79

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863451303016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86315100007

Date : 06-16-2017

BC10/520.7/6900/0428332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631510000-7

Collection Ref. Code : 1817-58-218-6

Customer Information----------

Name : BASE,JUANITA C

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	525750 GS6	Pole No	:	0428332
Serial No	:	53032749	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11708
Period From	:	05-15-2017	Prev Rdg	:	11707
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	300	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,089.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5.54
Transmission Charge	0.3752/kWh	0.38
System Loss Charge	0.8255/kWh	0.83
Sub-Total		6.75
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 9.61	- 9.61
Surcharge	0.02 of 3,089.50	61.79
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		0.38
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		8.92
CURRENT BILL - JUNE 2017		75.71
TOTAL AMOUNT DUE		3,165.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 5,306.00

Your monthly electricity consumption chart

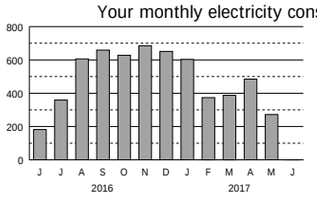

Avg Monthly Usage : 453.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.71		
Less : VAT	8.06		
Amount Net of VAT	67.65		
Less: BIR 2306	3.37		
BIR 2307	1.34	VATable Sales	66.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.86
Amount Due	62.94	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	71.00	TOTAL SALES	75.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/6900/0/31/06-16-2017/79

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. : 863451303016

Collection Ref. Code : 1817-58-218-6
Account ID : 8631510000-7
Customer Name : BASE,JUANITA C
Meter Number : 525750 GS6
Period : May 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 3,165.30 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

86315100007

BC10/520.7/6900/0/31/06-16-2017/79

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041211482985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04194100006

Date : 06-16-2017

BC10/520.7/7200/0428332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419410000-6

Collection Ref. Code : 1817-30-614-6

Customer Information----------

Name : CULANAG,ELEGIO N

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	340954 GS6	Pole No	:	0428332
Serial No	:	44196431	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7625
Period From	:	05-15-2017	Prev Rdg	:	7618
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	38.81
Transmission Charge	0.3752/kWh	2.63
System Loss Charge	0.8255/kWh	5.78
Sub-Total		47.22
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 67.24	- 67.24
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 47.45
Government Charges		
Franchise Tax - Local		0.14
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.77
Transmission		0.06
System Loss		0.38
Distribution		3.00
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		6.51
CURRENT BILL - JUNE 2017		31.30
TOTAL AMOUNT DUE		1,020.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 870.00

Your monthly electricity consumption chart

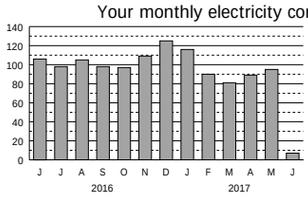

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.30		
Less : VAT	2.99		
Amount Net of VAT	28.31		
Less: BIR 2306	1.24		
BIR 2307	0.50	VATable Sales	24.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.52
Amount Due	26.57	VAT Zero Rated Sales	0.00
Add : VAT	2.99	VAT Amount	2.99
TOTAL AMOUNT DUE	29.56	TOTAL SALES	31.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/7200/0/31/06-16-2017/79

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. : 041211482985

Collection Ref. Code : 1817-30-614-6
Account ID : 0419410000-6
Customer Name : CULANAG,ELEGIO N
Meter Number : 340954 GS6
Period : May 2017

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,020.76 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 _____

04194100006

BC10/520.7/7200/0/31/06-16-2017/79

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988942656923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98840643609

Date : 06-16-2017

BC10/520.7/7300/0428332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884064360-9

Collection Ref. Code : 1863-86-425-3

Customer Information----------

Name : INESOLA,QUEENNIE LEE CASTILLO

Premise Address: SAN LORENZO VILL LAWAAN II, TALISAY CITY
Billing Address: SAN LORENZO VILL LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150879	Pole No	:	0428332
Serial No	:	40102980	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	563
Period From	:	05-15-2017	Prev Rdg	:	531
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 152.11
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.11
CURRENT BILL - JUNE 2017		190.42
TOTAL AMOUNT DUE		395.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 187.00

Your monthly electricity consumption chart

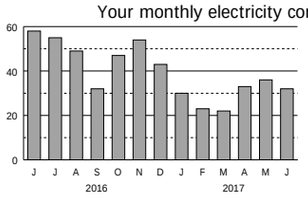

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.42		
Less : VAT	13.76		
Amount Net of VAT	176.66		
Less: BIR 2306	5.73		
BIR 2307	3.23	VATable Sales	160.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.35
Amount Due	167.70	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	181.46	TOTAL SALES	190.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/7300/0/31/06-16-2017/79

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. : 988942656923

Collection Ref. Code : 1863-86-425-3
Account ID : 9884064360-9
Customer Name : INESOLA,QUEENNIE LEE CASTILLO
Meter Number : MTR1150879
Period : May 2017

Premise Address: SAN LORENZO VILL LAWAAN II, TALISAY CITY
Billing Address: SAN LORENZO VILL LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 395.64 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

98840643609

BC10/520.7/7300/0/31/06-16-2017/79

5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559917510695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55925100004

Date : 06-16-2017

BC10/520.7/7400/0428332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592510000-4

Collection Ref. Code : 1841-87-155-9

Customer Information----------

Name : SALVADOR,ANTONIO OBRERO

Premise Address: 022 SAN LORENZO, OREGANO LAWAAN 2 TALISAY
Billing Address: 022 SAN LORENZO, OREGANO LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	472254 GS6	Pole No	:	0428332
Serial No	:	52999881	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4516
Period From	:	05-15-2017	Prev Rdg	:	4398
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		164.20
CURRENT BILL - JUNE 2017		1,338.05
TOTAL AMOUNT DUE		2,521.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,027.00

Your monthly electricity consumption chart

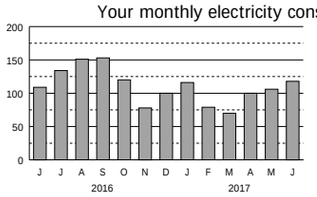

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.05		
Less : VAT	100.57		
Amount Net of VAT	1,237.48		
Less: BIR 2306	41.91		
BIR 2307	23.63	VATable Sales	1,173.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.63
Amount Due	1,171.94	VAT Zero Rated Sales	0.00
Add : VAT	100.57	VAT Amount	100.57
TOTAL AMOUNT DUE	1,272.51	TOTAL SALES	1,338.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/7400/0/31/06-16-2017/79

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. : 559917510695

Collection Ref. Code : 1841-87-155-9
Account ID : 5592510000-4
Customer Name : SALVADOR,ANTONIO OBRERO
Meter Number : 472254 GS6
Period : May 2017

Premise Address: 022 SAN LORENZO, OREGANO LAWAAN 2 TALISAY
Billing Address: 022 SAN LORENZO, OREGANO LAWAAN 2 TALISAY

TOTAL AMOUNT DUE : 2,521.60 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

55925100004

BC10/520.7/7400/0/31/06-16-2017/79

5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282901466056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28205100002

Date : 06-16-2017

BC10/520.7/7500/0428325/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820510000-2

Collection Ref. Code : 1817-54-338-5

Customer Information----------

Name : COJO,RAMIL K

Premise Address: SAN LORENZO OREGANO LAWAAN II TALISAY
Billing Address: SAN LORENZO OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169508	Pole No	:	0428325
Serial No	:	133497328	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	626
Period From	:	05-15-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 121.90
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.36
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		84.46
CURRENT BILL - JUNE 2017		640.04
TOTAL AMOUNT DUE		1,319.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 466.00

Your monthly electricity consumption chart

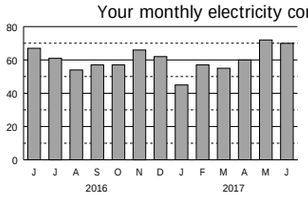

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.04		
Less : VAT	47.50		
Amount Net of VAT	592.54		
Less: BIR 2306	19.79		
BIR 2307	11.18	VATable Sales	555.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.96
Amount Due	561.57	VAT Zero Rated Sales	0.00
Add : VAT	47.50	VAT Amount	47.50
TOTAL AMOUNT DUE	609.07	TOTAL SALES	640.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/7500/0/31/06-16-2017/79

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. : 282901466056

Collection Ref. Code : 1817-54-338-5
Account ID : 2820510000-2
Customer Name : COJO,RAMIL K
Meter Number : MTR1169508
Period : May 2017

Premise Address: SAN LORENZO OREGANO LAWAAN II TALISAY
Billing Address: SAN LORENZO OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,319.91 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

28205100002

BC10/520.7/7500/0/31/06-16-2017/79

5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734680389725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73456100004

Date : 06-16-2017

BC10/520.7/7600/0428325/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345610000-4

Collection Ref. Code : 1813-92-272-1

Customer Information----------

Name : ROMARES,BERNARDITA P.

Premise Address: SAN LORENZO, OREGANO LAWAAN II TALISAY
Billing Address: SAN LORENZO, OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	475900GS6	Pole No	:	0428325
Serial No	:	56570013	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5038
Period From	:	05-15-2017	Prev Rdg	:	4983
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 143.27
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.42
CURRENT BILL - JUNE 2017		452.52
TOTAL AMOUNT DUE		1,289.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 600.00

Your monthly electricity consumption chart

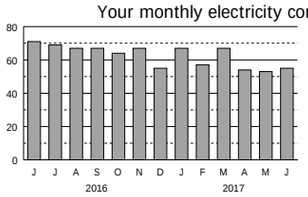

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.52		
Less : VAT	33.65		
Amount Net of VAT	418.87		
Less: BIR 2306	14.02		
BIR 2307	7.85	VATable Sales	390.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.77
Amount Due	397.00	VAT Zero Rated Sales	0.00
Add : VAT	33.65	VAT Amount	33.65
TOTAL AMOUNT DUE	430.65	TOTAL SALES	452.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/7600/0/31/06-16-2017/79

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. : 734680389725

Collection Ref. Code : 1813-92-272-1
Account ID : 7345610000-4
Customer Name : ROMARES,BERNARDITA P.
Meter Number : 475900GS6
Period : Apr 2017 to May 2017

Premise Address: SAN LORENZO, OREGANO LAWAAN II TALISAY
Billing Address: SAN LORENZO, OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,289.27 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

73456100004

BC10/520.7/7600/0/31/06-16-2017/79

5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689203077655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68995100002

Date : 06-16-2017

BC10/520.7/7700/0428325/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899510000-2

Collection Ref. Code : 1845-35-542-3

Customer Information----------

Name : TECSON,ANNALYNN B

Premise Address: SAN LORENZO VILLAGE OREGANO LAWAAN II TALISAY

Billing Address: SAN LORENZO VILLAGE OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	469224GS6	Pole No	:	0428325
Serial No	:	69765034	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4023
Period From	:	05-15-2017	Prev Rdg	:	3991
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 153.68
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.91
CURRENT BILL - JUNE 2017		188.65
TOTAL AMOUNT DUE		315.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 105.00

Your monthly electricity consumption chart

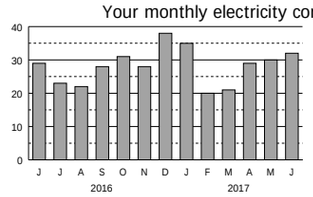

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.65		
Less : VAT	13.57		
Amount Net of VAT	175.08		
Less: BIR 2306	5.65		
BIR 2307	3.20	VATable Sales	158.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.34
Amount Due	166.23	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	179.80	TOTAL SALES	188.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/7700/0/31/06-16-2017/79

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. : 689203077655

Collection Ref. Code : 1845-35-542-3

Account ID : 6899510000-2

Customer Name : TECSON,ANNALYNN B

Meter Number : 469224GS6

Period : May 2017

Premise Address: SAN LORENZO VILLAGE OREGANO LAWAAN II TALISAY

Billing Address: SAN LORENZO VILLAGE OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 315.04 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

68995100002

BC10/520.7/7700/0/31/06-16-2017/79

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923456588407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92355100006

Date : 06-16-2017

BC10/520.7/7900/0428311/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235510000-6

Collection Ref. Code : 1843-40-314-5

Customer Information----------

Name : CABRIANA,JOEL GABUNADA

Premise Address: 0121 SAN LORENZO RUIZ VILLAGE SITIO OREGANO LAWAAN II

Billing Address: 0121 SAN LORENZO RUIZ VILLAGE SITIO OREGANO LAWAAN II

TIN :

Metering Information----------

Meter No	:	430919 GS6	Pole No	:	0428311
Serial No	:	53699808	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3425
Period From	:	05-15-2017	Prev Rdg	:	3391
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	272	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 157.64
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.47
CURRENT BILL - JUNE 2017		206.46
TOTAL AMOUNT DUE		615.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 210.00

Your monthly electricity consumption chart

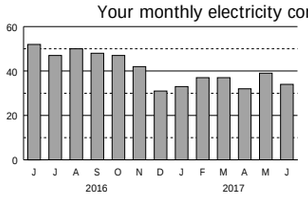

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.46		
Less : VAT	15.06		
Amount Net of VAT	191.40		
Less: BIR 2306	6.27		
BIR 2307	3.50	VATable Sales	173.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.41
Amount Due	181.63	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	196.69	TOTAL SALES	206.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/7900/0/31/06-16-2017/79

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. : 923456588407

Collection Ref. Code : 1843-40-314-5

Account ID : 9235510000-6

Customer Name : CABRIANA,JOEL GABUNADA

Meter Number : 430919 GS6

Period : Apr 2017 to May 2017

Premise Address: 0121 SAN LORENZO RUIZ VILLAGE SITIO OREGANO LAWAAN II

Billing Address: 0121 SAN LORENZO RUIZ VILLAGE SITIO OREGANO LAWAAN II

TOTAL AMOUNT DUE : 615.44 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92355100006

BC10/520.7/7900/0/31/06-16-2017/79

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474127788003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47458029965

Date : 06-16-2017

BC10/520.7/8102/0428311/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745802996-5

Collection Ref. Code : 1853-76-965-7

Customer Information----------

Name : REPONTE,CHOLLO CAPIONES

Premise Address: OREGANO LAWAAN 11 TALISAY
Billing Address: OREGANO LAWAAN 11 TALISAY

TIN :

Metering Information----------

Meter No	:	324604 GS6	Pole No	:	0428311
Serial No	:	42594463	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1636
Period From	:	05-15-2017	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 186.91
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.88
CURRENT BILL - JUNE 2017		240.24
TOTAL AMOUNT DUE		436.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 190.00

Your monthly electricity consumption chart

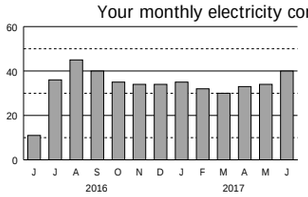

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.24		
Less : VAT	17.44		
Amount Net of VAT	222.80		
Less: BIR 2306	7.27		
BIR 2307	4.08	VATable Sales	202.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.44
Amount Due	211.45	VAT Zero Rated Sales	0.00
Add : VAT	17.44	VAT Amount	17.44
TOTAL AMOUNT DUE	228.89	TOTAL SALES	240.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/8102/0/31/06-16-2017/79

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. : 474127788003

Collection Ref. Code : 1853-76-965-7
Account ID : 4745802996-5
Customer Name : REPONTE,CHOLLO CAPIONES
Meter Number : 324604 GS6
Period : May 2017

Premise Address: OREGANO LAWAAN 11 TALISAY
Billing Address: OREGANO LAWAAN 11 TALISAY

TOTAL AMOUNT DUE : 436.94 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 _____

47458029965

BC10/520.7/8102/0/31/06-16-2017/79

5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266758307371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26606010408

Date : 06-16-2017

BC10/520.7/8105/0428311/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660601040-8

Collection Ref. Code : 1851-89-704-6

Customer Information----------

Name : CERNAL,LUISA DESCARTIN

Premise Address: SAN LORENZO VILLAGE LAWAAN II
Billing Address: SAN LORENZO VILLAGE LAWAAN II

TIN :

Metering Information----------

Meter No	:	536285 GS6	Pole No	:	0428311
Serial No	:	222955204	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3291
Period From	:	05-15-2017	Prev Rdg	:	3229
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 110.63
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.62
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		74.54
CURRENT BILL - JUNE 2017		564.53
TOTAL AMOUNT DUE		1,038.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 429.00

Your monthly electricity consumption chart

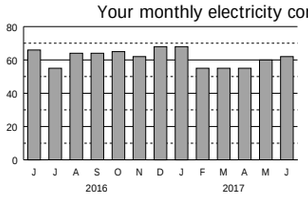

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.53		
Less : VAT	41.82		
Amount Net of VAT	522.71		
Less: BIR 2306	17.44		
BIR 2307	9.86	VATable Sales	489.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	495.41	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	537.23	TOTAL SALES	564.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/8105/0/31/06-16-2017/79

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. : 266758307371

Collection Ref. Code : 1851-89-704-6
Account ID : 2660601040-8
Customer Name : CERNAL,LUISA DESCARTIN
Meter Number : 536285 GS6
Period : May 2017

Premise Address: SAN LORENZO VILLAGE LAWAAN II
Billing Address: SAN LORENZO VILLAGE LAWAAN II

TOTAL AMOUNT DUE : 1,038.94 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

26606010408

BC10/520.7/8105/0/31/06-16-2017/79

5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047033012496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04776529648

Date : 06-16-2017

BC10/520.7/8500/0428304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477652964-8

Collection Ref. Code : 1849-39-428-8

Customer Information----------

Name : CABALAN,JUDELYN CABARDO

Premise Address: SITIO OREGANO LAWAAN II

Billing Address: SITIO OREGANO LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1207376	Pole No	:	0428304
Serial No	:	40151992	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	243
Period From	:	05-15-2017	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	840	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 92.26
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.17
CURRENT BILL - JUNE 2017		705.20
TOTAL AMOUNT DUE		1,389.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 400.00

Your monthly electricity consumption chart

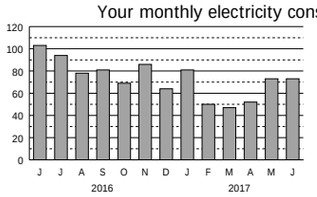

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.20		
Less : VAT	52.45		
Amount Net of VAT	652.75		
Less: BIR 2306	21.87		
BIR 2307	12.36	VATable Sales	614.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.72
Amount Due	618.52	VAT Zero Rated Sales	0.00
Add : VAT	52.45	VAT Amount	52.45
TOTAL AMOUNT DUE	670.97	TOTAL SALES	705.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/8500/0/31/06-16-2017/79

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. : 047033012496

Collection Ref. Code : 1849-39-428-8

Account ID : 0477652964-8

Customer Name : CABALAN,JUDELYN CABARDO

Meter Number : MTR1207376

Period : May 2017

Premise Address: SITIO OREGANO LAWAAN II

Billing Address: SITIO OREGANO LAWAAN II

TOTAL AMOUNT DUE : 1,389.37

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

04776529648

BC10/520.7/8500/0/31/06-16-2017/79

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810463963551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81035100007

Date : 06-16-2017

BC10/520.7/8700/0428304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103510000-7

Collection Ref. Code : 1829-87-428-4

Customer Information----------

Name : SUMARAGO,GENARA M

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1206053	Pole No	:	0428304
Serial No	:	40150669	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	707
Period From	:	05-15-2017	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	200	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,317.00	46.34
Sub-Total		67.25
Government Charges		
Franchise Tax - Local		12.08
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		296.41
CURRENT BILL - JUNE 2017		2,414.91
TOTAL AMOUNT DUE		4,731.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,982.00

Your monthly electricity consumption chart

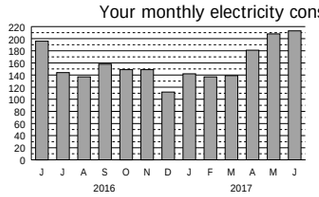

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.91		
Less : VAT	181.56		
Amount Net of VAT	2,233.35		
Less: BIR 2306	75.65		
BIR 2307	42.64	VATable Sales	2,118.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.85
Amount Due	2,115.06	VAT Zero Rated Sales	0.00
Add : VAT	181.56	VAT Amount	181.56
TOTAL AMOUNT DUE	2,296.62	TOTAL SALES	2,414.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/8700/0/31/06-16-2017/79

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. : 810463963551

Collection Ref. Code : 1829-87-428-4
Account ID : 8103510000-7
Customer Name : SUMARAGO,GENARA M
Meter Number : MTR1206053
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 4,731.95 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

81035100007

BC10/520.7/8700/0/31/06-16-2017/79

5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791310751814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79176100000

Date : 06-16-2017

BC10/520.7/8900/0428304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917610000-0

Collection Ref. Code : 1837-37-896-7

Customer Information----------

Name : TABELON,JOSEPHINE D

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1206834	Pole No	:	0428304
Serial No	:	40151450	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	155
Period From	:	05-15-2017	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 154.02
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.15
CURRENT BILL - JUNE 2017		287.00
TOTAL AMOUNT DUE		563.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 474.00

Your monthly electricity consumption chart

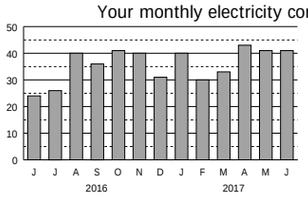

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.00		
Less : VAT	20.97		
Amount Net of VAT	266.03		
Less: BIR 2306	8.76		
BIR 2307	4.93	VATable Sales	244.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	252.34	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	273.31	TOTAL SALES	287.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/8900/0/31/06-16-2017/79

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. : 791310751814

Collection Ref. Code : 1837-37-896-7
Account ID : 7917610000-0
Customer Name : TABELON,JOSEPHINE D
Meter Number : MTR1206834
Period : May 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 563.29 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

79176100000

BC10/520.7/8900/0/31/06-16-2017/79

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001696999270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00135100006

Date : 06-16-2017

BC10/520.7/9000/0428290/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013510000-6

Collection Ref. Code : 1841-91-977-2

Customer Information----------

Name : TORINO,FELNER V

Premise Address: SAN LORENZO, OREGANO LAWAAN II TALISAY
Billing Address: SAN LORENZO, OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135150	Pole No	:	0428290
Serial No	:	40091924	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2639
Period From	:	05-15-2017	Prev Rdg	:	2508
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	218	Billed kWh	:	131

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,344.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.7002/kWh	91.73
System Loss Charge	0.812/kWh	106.37
Sub-Total		924.47
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		7.66
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.90
Transmission		2.09
System Loss		6.90
Distribution		45.58
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		183.12
CURRENT BILL - JUNE 2017		1,527.17
TOTAL AMOUNT DUE		2,871.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,265.00

Your monthly electricity consumption chart

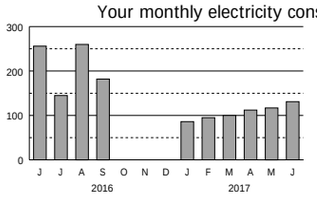

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.17		
Less : VAT	112.25		
Amount Net of VAT	1,414.92		
Less: BIR 2306	46.77		
BIR 2307	27.05	VATable Sales	1,344.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.87
Amount Due	1,341.10	VAT Zero Rated Sales	0.00
Add : VAT	112.25	VAT Amount	112.25
TOTAL AMOUNT DUE	1,453.35	TOTAL SALES	1,527.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/9000/0/31/06-16-2017/79

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. : 001696999270

Collection Ref. Code : 1841-91-977-2
Account ID : 0013510000-6
Customer Name : TORINO,FELNER V
Meter Number : MTR1135150
Period : May 2017

Premise Address: SAN LORENZO, OREGANO LAWAAN II TALISAY
Billing Address: SAN LORENZO, OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 2,871.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00135100006

BC10/520.7/9000/0/31/06-16-2017/79

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576355816873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57606100006

Date : 06-16-2017

BC10/520.7/9100/0428290/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760610000-6

Collection Ref. Code : 1809-68-491-9

Customer Information----------

Name : SUSON,QUERUBIN C.

Premise Address: BLK 4 LOT 4 LORENZO Talisay

Billing Address: BLK 4 LOT 4 LORENZO Talisay

TIN :

Metering Information----------

Meter No	:	187467DS6	Pole No	:	0428290
Serial No	:	10788611	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	83166
Period From	:	05-15-2017	Prev Rdg	:	82791
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	40	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,096.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,079.30
Transmission Charge	0.3752/kWh	140.70
System Loss Charge	0.8255/kWh	309.56
Sub-Total		2,529.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,096.50	81.93
Sub-Total		118.74
Government Charges		
Franchise Tax - Local		21.24
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		148.57
Transmission		3.30
System Loss		20.86
Distribution		129.36
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		521.35
CURRENT BILL - JUNE 2017		4,247.65
TOTAL AMOUNT DUE		8,344.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,575.00

Your monthly electricity consumption chart

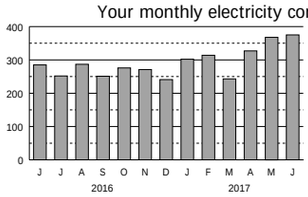

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,247.65		
Less : VAT	319.16		
Amount Net of VAT	3,928.49		
Less: BIR 2306	132.99		
BIR 2307	75.00	VATable Sales	3,726.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.19
Amount Due	3,720.50	VAT Zero Rated Sales	0.00
Add : VAT	319.16	VAT Amount	319.16
TOTAL AMOUNT DUE	4,039.66	TOTAL SALES	4,247.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/9100/0/31/06-16-2017/79

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. : 576355816873

Collection Ref. Code : 1809-68-491-9

Account ID : 5760610000-6

Customer Name : SUSON,QUERUBIN C.

Meter Number : 187467DS6

Period : May 2017

Premise Address: BLK 4 LOT 4 LORENZO Talisay

Billing Address: BLK 4 LOT 4 LORENZO Talisay

TOTAL AMOUNT DUE : 8,344.21 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

57606100006

BC10/520.7/9100/0/31/06-16-2017/79

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846973963216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84666100007

Date : 06-16-2017

BC10/520.7/9400/0428290/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466610000-7

Collection Ref. Code : 1815-77-254-9

Customer Information----------

Name : BACOMO,SANTOS A.

Premise Address: SAN LORENZO LAWAAN 2 TALISAY
Billing Address: SAN LORENZO LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026403	Pole No	:	0428290
Serial No	:	121751424	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7960
Period From	:	05-15-2017	Prev Rdg	:	7561
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	240	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,212.38
Transmission Charge	0.3752/kWh	149.70
System Loss Charge	0.8255/kWh	329.37
Sub-Total		2,691.45
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	0.098/kWh	39.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,623.00	52.46
Sub-Total		91.63
Government Charges		
Franchise Tax - Local		22.40
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		158.08
Transmission		3.51
System Loss		22.18
Distribution		137.60
Others		13.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		550.27
CURRENT BILL - JUNE 2017		4,480.01
TOTAL AMOUNT DUE		7,103.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,503.00

Your monthly electricity consumption chart

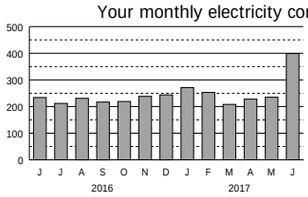

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,480.01		
Less : VAT	335.35		
Amount Net of VAT	4,144.66		
Less: BIR 2306	139.74		
BIR 2307	79.09	VATable Sales	3,929.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.92
Amount Due	3,925.83	VAT Zero Rated Sales	0.00
Add : VAT	335.35	VAT Amount	335.35
TOTAL AMOUNT DUE	4,261.18	TOTAL SALES	4,480.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/9400/0/31/06-16-2017/79

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. : 846973963216

Collection Ref. Code : 1815-77-254-9
Account ID : 8466610000-7
Customer Name : BACOMO,SANTOS A.
Meter Number : MTR1026403
Period : May 2017

Premise Address: SAN LORENZO LAWAAN 2 TALISAY
Billing Address: SAN LORENZO LAWAAN 2 TALISAY

TOTAL AMOUNT DUE : 7,103.02 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

84666100007

BC10/520.7/9400/0/31/06-16-2017/79

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336819504479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33606100007

Date : 06-16-2017

BC10/520.7/9500/0428290/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360610000-7

Collection Ref. Code : 1809-56-449-2

Customer Information----------

Name : MANAIT,MARIEFE A.

Premise Address: MOHON Talisay

Billing Address: MOHON Talisay

TIN :

Metering Information----------

Meter No	:	181486DS6	Pole No	:	0428290
Serial No	:	12191982	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44313
Period From	:	05-15-2017	Prev Rdg	:	44264
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 182.24
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.48
CURRENT BILL - JUNE 2017		343.98
TOTAL AMOUNT DUE		747.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 390.00

Your monthly electricity consumption chart

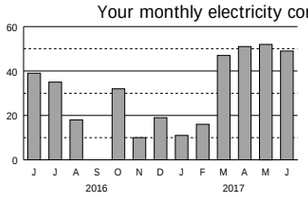

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.98		
Less : VAT	25.16		
Amount Net of VAT	318.82		
Less: BIR 2306	10.50		
BIR 2307	5.91	VATable Sales	293.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	302.41	VAT Zero Rated Sales	0.00
Add : VAT	25.16	VAT Amount	25.16
TOTAL AMOUNT DUE	327.57	TOTAL SALES	343.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/9500/0/31/06-16-2017/79

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. : 336819504479

Collection Ref. Code : 1809-56-449-2

Account ID : 3360610000-7

Customer Name : MANAIT,MARIEFE A.

Meter Number : 181486DS6

Period : May 2017

Premise Address: MOHON Talisay

Billing Address: MOHON Talisay

TOTAL AMOUNT DUE : 747.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33606100007

BC10/520.7/9500/0/31/06-16-2017/79

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815692904657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81566100004

Date : 06-16-2017

BC10/520.7/9600/0428283/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156610000-4

Collection Ref. Code : 1815-55-968-3

Customer Information----------

Name : BERADOR,PABLO JOSE G.

Premise Address: OREGANO MOHON UBOS TALISAY
Billing Address: OREGANO MOHON UBOS TALISAY

TIN :

Metering Information----------

Meter No	:	179555DS6	Pole No	:	0428283
Serial No	:	14320927	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47069
Period From	:	05-15-2017	Prev Rdg	:	46552
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	240	Billed kWh	:	517

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,223.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,866.66
Transmission Charge	0.3752/kWh	193.98
System Loss Charge	0.8255/kWh	426.78
Sub-Total		3,487.42
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	0.098/kWh	50.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,223.50	124.47
Sub-Total		175.23
Government Charges		
Franchise Tax - Local		29.34
LFT Differential	0.0061/kWh	3.15
Value Added Tax		
Generation		204.84
Transmission		4.55
System Loss		28.74
Distribution		178.11
Others		24.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		719.96
CURRENT BILL - JUNE 2017		5,866.90
TOTAL AMOUNT DUE		12,090.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 4,635.00

Your monthly electricity consumption chart

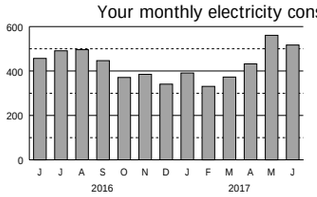

Avg Monthly Usage : 430.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,866.90		
Less : VAT	441.17		
Amount Net of VAT	5,425.73		
Less: BIR 2306	183.83		
BIR 2307	103.59	VATable Sales	5,146.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.79
Amount Due	5,138.31	VAT Zero Rated Sales	0.00
Add : VAT	441.17	VAT Amount	441.17
TOTAL AMOUNT DUE	5,579.48	TOTAL SALES	5,866.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/9600/0/31/06-16-2017/79

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. : 815692904657

Collection Ref. Code : 1815-55-968-3
Account ID : 8156610000-4
Customer Name : BERADOR,PABLO JOSE G.
Meter Number : 179555DS6
Period : May 2017

Premise Address: OREGANO MOHON UBOS TALISAY
Billing Address: OREGANO MOHON UBOS TALISAY

TOTAL AMOUNT DUE : 12,090.24 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 _____

81566100004

BC10/520.7/9600/0/31/06-16-2017/79

5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220174476379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

2203510000 1

Date : 06-16-2017

BC10/520.7/9700/0428283/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203510000-1

Collection Ref. Code : 1829-87-503-5

Customer Information----------

Name : CANA,MANUEL LIBONGCOGON

Premise Address: MOHON TALISAY BLK 1 LOT
Billing Address: MOHON TALISAY BLK 1 LOT

TIN :

Metering Information----------

Meter No	:	MTR1091515	Pole No	:	0428283
Serial No	:	40044143	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	396
Period From	:	05-15-2017	Prev Rdg	:	373
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
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 225.95	- 146.87
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 142.53
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.84
CURRENT BILL - JUNE 2017		102.26
TOTAL AMOUNT DUE		208.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 111.00

Your monthly electricity consumption chart

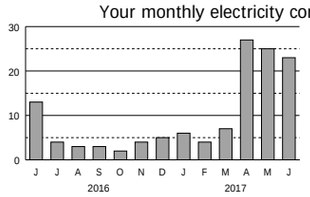

Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.26		
Less : VAT	7.26		
Amount Net of VAT	95.00		
Less: BIR 2306	3.04		
BIR 2307	1.68	VATable Sales	83.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.58
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	97.54	TOTAL SALES	102.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/9700/0/31/06-16-2017/79

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. : 220174476379

Collection Ref. Code : 1829-87-503-5
Account ID : 2203510000-1
Customer Name : CANA,MANUEL LIBONGCOGON
Meter Number : MTR1091515
Period : May 2017

Premise Address: MOHON TALISAY BLK 1 LOT
Billing Address: MOHON TALISAY BLK 1 LOT

TOTAL AMOUNT DUE : 208.36 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

2203510000 1

BC10/520.7/9700/0/31/06-16-2017/79

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051683736167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05116100008

Date : 06-16-2017

BC10/520.7/9800/0428283/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511610000-8

Collection Ref. Code : 1845-50-551-4

Customer Information----------

Name : TAN,MERELIN T

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	477479GS6	Pole No	:	0428283
Serial No	:	58467653	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3864
Period From	:	05-15-2017	Prev Rdg	:	3809
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	118	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		- 136.40
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		63.28
CURRENT BILL - JUNE 2017		460.25
TOTAL AMOUNT DUE		1,640.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 340.00

Your monthly electricity consumption chart

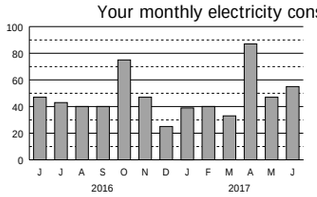

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.25		
Less : VAT	34.47		
Amount Net of VAT	425.78		
Less: BIR 2306	14.36		
BIR 2307	7.99	VATable Sales	396.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.81
Amount Due	403.43	VAT Zero Rated Sales	0.00
Add : VAT	34.47	VAT Amount	34.47
TOTAL AMOUNT DUE	437.90	TOTAL SALES	460.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/9800/0/31/06-16-2017/79

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. : 051683736167

Collection Ref. Code : 1845-50-551-4
Account ID : 0511610000-8
Customer Name : TAN,MERELIN T
Meter Number : 477479GS6
Period : Apr 2017 to May 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,640.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05116100008

BC10/520.7/9800/0/31/06-16-2017/79

5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040603143297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04035100009

Date : 06-16-2017

BC10/520.7/9900/0428283/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403510000-9

Collection Ref. Code : 1829-87-638-4

Customer Information----------

Name : BARRIENTOS,MARINA

Premise Address: MOHON TALISAY BLK 1 LOT
Billing Address: MOHON TALISAY BLK 1 LOT

TIN :

Metering Information----------

Meter No	:	148929DS6	Pole No	:	0428283
Serial No	:	13302330	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	67897
Period From	:	05-15-2017	Prev Rdg	:	67787
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	138	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		6.28
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		154.10
CURRENT BILL - JUNE 2017		1,256.49
Debit Adjustments		33.36
TOTAL AMOUNT DUE		2,781.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,611.00

Your monthly electricity consumption chart

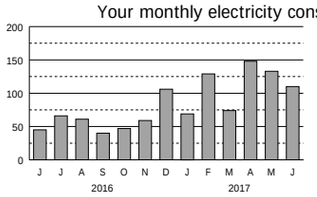

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.49		
Less : VAT	94.74		
Amount Net of VAT	1,161.75		
Less: BIR 2306	39.50		
BIR 2307	22.19	VATable Sales	1,102.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.36
Amount Due	1,100.06	VAT Zero Rated Sales	0.00
Add : VAT	94.74	VAT Amount	94.74
TOTAL AMOUNT DUE	1,194.80	TOTAL SALES	1,256.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/9900/0/31/06-16-2017/79

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. : 040603143297

Collection Ref. Code : 1829-87-638-4
Account ID : 0403510000-9
Customer Name : BARRIENTOS,MARINA
Meter Number : 148929DS6
Period : May 2017

Premise Address: MOHON TALISAY BLK 1 LOT
Billing Address: MOHON TALISAY BLK 1 LOT

TOTAL AMOUNT DUE : 2,781.27 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

04035100009

BC10/520.7/9900/0/31/06-16-2017/79

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117457660985

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

11766100009

Date : 06-16-2017

BC10/520.7/10200/0439975/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176610000-9

Collection Ref. Code : 1815-86-845-7

Customer Information----------

Name : CABALDA,JORGE B

Premise Address: SAN LORENZO VILLAGE LAWAAN II TALISAY
Billing Address: SAN LORENZO VILLAGE LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	351705GS6	Pole No	:	0439975
Serial No	:	47252313	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12792
Period From	:	05-15-2017	Prev Rdg	:	12534
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	300	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
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	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,625.50	52.51
Sub-Total		77.83
Government Charges		
Franchise Tax - Local		14.60
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		11.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		358.44
CURRENT BILL - JUNE 2017		2,919.82
TOTAL AMOUNT DUE		5,545.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,700.00

Your monthly electricity consumption chart

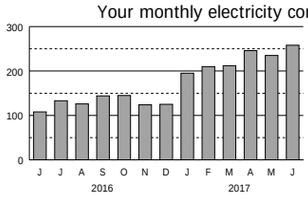

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.82		
Less : VAT	219.35		
Amount Net of VAT	2,700.47		
Less: BIR 2306	91.39		
BIR 2307	51.55	VATable Sales	2,561.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.09
Amount Due	2,557.53	VAT Zero Rated Sales	0.00
Add : VAT	219.35	VAT Amount	219.35
TOTAL AMOUNT DUE	2,776.88	TOTAL SALES	2,919.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/10200/0/31/06-16-2017/79

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. : 117457660985

Collection Ref. Code : 1815-86-845-7
Account ID : 1176610000-9
Customer Name : CABALDA,JORGE B
Meter Number : 351705GS6
Period : May 2017

Premise Address: SAN LORENZO VILLAGE LAWAAN II TALISAY
Billing Address: SAN LORENZO VILLAGE LAWAAN II TALISAY

TOTAL AMOUNT DUE : 5,545.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11766100009

BC10/520.7/10200/0/31/06-16-2017/79

5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675196485638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67515100005

Date : 06-16-2017

BC10/520.7/10400/0439975/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751510000-5

Collection Ref. Code : 1817-73-269-2

Customer Information----------

Name : MAHINAY,JUNE JAY B

Premise Address: SAN LORENZO VILLAGE LAWAAN 2 TALISAY
Billing Address: SAN LORENZO VILLAGE LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	399481GS6	Pole No	:	0439975
Serial No	:	2003216837	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24895
Period From	:	05-15-2017	Prev Rdg	:	24702
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	300	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		60.24
Government Charges		
Franchise Tax - Local		10.94
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		268.50
CURRENT BILL - JUNE 2017		2,187.86
TOTAL AMOUNT DUE		4,252.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,000.00

Your monthly electricity consumption chart

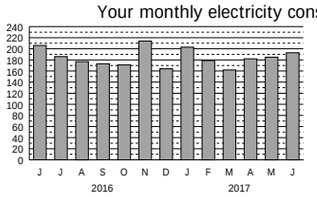

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.86		
Less : VAT	164.44		
Amount Net of VAT	2,023.42		
Less: BIR 2306	68.53		
BIR 2307	38.63	VATable Sales	1,919.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.06
Amount Due	1,916.26	VAT Zero Rated Sales	0.00
Add : VAT	164.44	VAT Amount	164.44
TOTAL AMOUNT DUE	2,080.70	TOTAL SALES	2,187.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/10400/0/31/06-16-2017/79

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. : 675196485638

Collection Ref. Code : 1817-73-269-2
Account ID : 6751510000-5
Customer Name : MAHINAY,JUNE JAY B
Meter Number : 399481GS6
Period : May 2017

Premise Address: SAN LORENZO VILLAGE LAWAAN 2 TALISAY
Billing Address: SAN LORENZO VILLAGE LAWAAN 2 TALISAY

TOTAL AMOUNT DUE : 4,252.75 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 _____

67515100005

BC10/520.7/10400/0/31/06-16-2017/79

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635376442890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63515100004

Date : 06-16-2017

BC10/520.7/10700/0428353/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6351510000-4

Collection Ref. Code : 1817-65-950-2

Customer Information----------

Name : VILLARIAS,PETRA

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	381534GS6	Pole No	:	0428353
Serial No	:	2003127325	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11809
Period From	:	05-15-2017	Prev Rdg	:	11777
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 642.50	12.85
Sub-Total		- 143.36
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		31.22
CURRENT BILL - JUNE 2017		200.28
TOTAL AMOUNT DUE		414.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 428.00

Your monthly electricity consumption chart

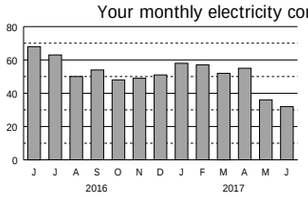

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.28		
Less : VAT	14.82		
Amount Net of VAT	185.46		
Less: BIR 2306	6.17		
BIR 2307	3.40	VATable Sales	169.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.40
Amount Due	175.89	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	190.71	TOTAL SALES	200.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/10700/0/31/06-16-2017/79

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. : 635376442890

Collection Ref. Code : 1817-65-950-2

Account ID : 6351510000-4

Customer Name : VILLARIAS,PETRA

Meter Number : 381534GS6

Period : May 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 414.65

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 _____

63515100004

BC10/520.7/10700/0/31/06-16-2017/79

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893063951314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89316100000

Date : 06-16-2017

BC10/520.7/12000/0428395/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931610000-0

Collection Ref. Code : 1833-48-761-3

Customer Information----------

Name : GERALDEZ,DONNA M

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	387443GS6	Pole No	:	0428395
Serial No	:	2003155012	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28511
Period From	:	05-15-2017	Prev Rdg	:	28173
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	150	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,537.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,874.14
Transmission Charge	0.3752/kWh	126.82
System Loss Charge	0.8255/kWh	279.02
Sub-Total		2,279.98
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	0.098/kWh	33.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,537.50	70.75
Sub-Total		103.93
Government Charges		
Franchise Tax - Local		19.13
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		133.92
Transmission		2.98
System Loss		18.80
Distribution		116.65
Others		15.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		469.57
CURRENT BILL - JUNE 2017		3,825.60
TOTAL AMOUNT DUE		7,363.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,973.00

Your monthly electricity consumption chart

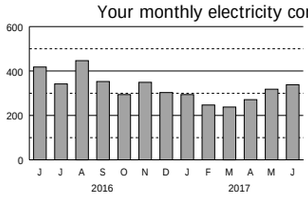

Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.60		
Less : VAT	287.36		
Amount Net of VAT	3,538.24		
Less: BIR 2306	119.74		
BIR 2307	67.54	VATable Sales	3,356.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.21
Amount Due	3,350.96	VAT Zero Rated Sales	0.00
Add : VAT	287.36	VAT Amount	287.36
TOTAL AMOUNT DUE	3,638.32	TOTAL SALES	3,825.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/12000/0/31/06-16-2017/79

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. : 893063951314

Collection Ref. Code : 1833-48-761-3
Account ID : 8931610000-0
Customer Name : GERALDEZ,DONNA M
Meter Number : 387443GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 7,363.00 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

89316100000

BC10/520.7/12000/0/31/06-16-2017/79

5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101076710474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10194100003

Date : 06-16-2017

BC10/520.7/12100/0428381/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019410000-3

Collection Ref. Code : 1817-26-719-1

Customer Information----------

Name : VILLAVELEZ,AIDA CANEDA

Premise Address: LOWER MOHON, TALISAY
Billing Address: LOWER MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161291	Pole No	:	0428381
Serial No	:	40119296	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1697
Period From	:	05-15-2017	Prev Rdg	:	1697
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,738.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Distribution		0.60
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.03
CURRENT BILL - JUNE 2017		44.80
TOTAL AMOUNT DUE		1,783.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,112.00

Your monthly electricity consumption chart

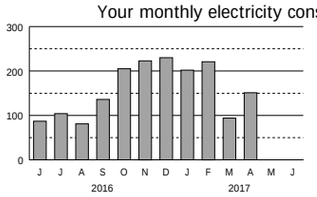

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.80		
Less : VAT	4.80		
Amount Net of VAT	40.00		
Less: BIR 2306	2.00		
BIR 2307	0.80	VATable Sales	39.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.23
Amount Due	37.20	VAT Zero Rated Sales	0.00
Add : VAT	4.80	VAT Amount	4.80
TOTAL AMOUNT DUE	42.00	TOTAL SALES	44.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/12100/0/31/06-16-2017/79

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. : 101076710474

Collection Ref. Code : 1817-26-719-1
Account ID : 1019410000-3
Customer Name : VILLAVELEZ,AIDA CANEDA
Meter Number : MTR1161291
Period : Apr 2017 to May 2017

Premise Address: LOWER MOHON, TALISAY
Billing Address: LOWER MOHON, TALISAY

TOTAL AMOUNT DUE : 1,783.46 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10194100003

BC10/520.7/12100/0/31/06-16-2017/79

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258402475871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25856100000

Date : 06-16-2017

BC10/520.7/12300/0428381/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585610000-0

Collection Ref. Code : 1839-84-269-5

Customer Information----------

Name : GERALDEZ,CAMILO CANIEZAREZ

Premise Address: LOWER MOHON, TALISAY

Billing Address: LOWER MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135926	Pole No	:	0428381
Serial No	:	85014223	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2774
Period From	:	05-15-2017	Prev Rdg	:	2605
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	254	Billed kWh	:	169

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,691.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.7002/kWh	118.33
System Loss Charge	0.812/kWh	137.23
Sub-Total		1,192.63
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	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,406.50	68.13
Sub-Total		84.72
Government Charges		
Franchise Tax - Local		10.07
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		66.95
Transmission		2.70
System Loss		8.91
Distribution		58.63
Others		11.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		240.30
CURRENT BILL - JUNE 2017		2,006.20
TOTAL AMOUNT DUE		3,697.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,715.00

Your monthly electricity consumption chart

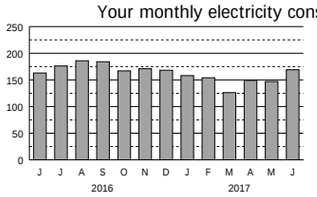

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.20		
Less : VAT	148.69		
Amount Net of VAT	1,857.51		
Less: BIR 2306	61.96		
BIR 2307	35.54	VATable Sales	1,765.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.61
Amount Due	1,760.01	VAT Zero Rated Sales	0.00
Add : VAT	148.69	VAT Amount	148.69
TOTAL AMOUNT DUE	1,908.70	TOTAL SALES	2,006.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/12300/0/31/06-16-2017/79

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. : 258402475871

Collection Ref. Code : 1839-84-269-5

Account ID : 2585610000-0

Customer Name : GERALDEZ,CAMILO CANIEZAREZ

Meter Number : MTR1135926

Period : May 2017

Premise Address: LOWER MOHON, TALISAY

Billing Address: LOWER MOHON, TALISAY

TOTAL AMOUNT DUE : 3,697.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25856100000

BC10/520.7/12300/0/31/06-16-2017/79

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587076515184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58746100005

Date : 06-16-2017

BC10/520.7/12400/0428395/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874610000-5

Collection Ref. Code : 1835-51-584-3

Customer Information----------

Name : GERALDEZ,CAMILO C

Premise Address: LOWER MOJON TALISAY

Billing Address: LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	118097DS6	Pole No	:	0428395
Serial No	:	28396845	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29111
Period From	:	05-15-2017	Prev Rdg	:	29033
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	470	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		- 76.85
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		100.13
CURRENT BILL - JUNE 2017		777.61
TOTAL AMOUNT DUE		1,632.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 960.00

Your monthly electricity consumption chart

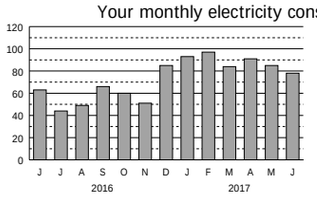

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.61		
Less : VAT	58.63		
Amount Net of VAT	718.98		
Less: BIR 2306	24.43		
BIR 2307	13.64	VATable Sales	677.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.50
Amount Due	680.91	VAT Zero Rated Sales	0.00
Add : VAT	58.63	VAT Amount	58.63
TOTAL AMOUNT DUE	739.54	TOTAL SALES	777.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/12400/0/31/06-16-2017/79

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. : 587076515184

Collection Ref. Code : 1835-51-584-3

Account ID : 5874610000-5

Customer Name : GERALDEZ,CAMILO C

Meter Number : 118097DS6

Period : May 2017

Premise Address: LOWER MOJON TALISAY

Billing Address: LOWER MOJON TALISAY

TOTAL AMOUNT DUE : 1,632.72 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

58746100005

BC10/520.7/12400/0/31/06-16-2017/79

5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326679334422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32606100009

Date : 06-16-2017

BC10/520.7/12600/0428402/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260610000-9

Collection Ref. Code : 1809-54-647-8

Customer Information----------

Name : CANEDA,PERLITA S.

Premise Address: F BAS ST Talisay
Billing Address: F BAS ST Talisay

TIN :

Metering Information----------

Meter No	:	182969DS6	Pole No	:	0428402
Serial No	:	11007837	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	93411
Period From	:	05-15-2017	Prev Rdg	:	93346
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	245	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 113.65
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.43
CURRENT BILL - JUNE 2017		594.23
TOTAL AMOUNT DUE		1,206.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 680.00

Your monthly electricity consumption chart

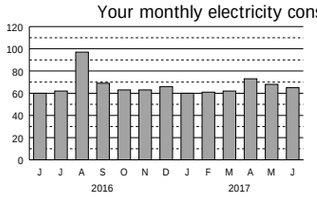

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.23		
Less : VAT	44.12		
Amount Net of VAT	550.11		
Less: BIR 2306	18.38		
BIR 2307	10.38	VATable Sales	515.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.31
Amount Due	521.35	VAT Zero Rated Sales	0.00
Add : VAT	44.12	VAT Amount	44.12
TOTAL AMOUNT DUE	565.47	TOTAL SALES	594.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/12600/0/31/06-16-2017/79

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. : 326679334422

Collection Ref. Code : 1809-54-647-8
Account ID : 3260610000-9
Customer Name : CANEDA,PERLITA S.
Meter Number : 182969DS6
Period : May 2017

Premise Address: F BAS ST Talisay
Billing Address: F BAS ST Talisay

TOTAL AMOUNT DUE : 1,206.16 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

32606100009

BC10/520.7/12600/0/31/06-16-2017/79

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767681464695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76766100002

Date : 06-16-2017

BC10/520.7/12700/0428472/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676610000-2

Collection Ref. Code : 1839-81-905-7

Customer Information----------

Name : CARRILLO,JOSEPHINE S. S

Premise Address: ZONE 2, LOWER, MOHON, TALISAY TALISAY

Billing Address: ZONE 2, LOWER, MOHON, TALISAY TALISAY

TIN :

Metering Information----------

Meter No	:	421917GS6	Pole No	:	0428472
Serial No	:	57325402	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13456
Period From	:	05-15-2017	Prev Rdg	:	13313
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	444	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		39.55
Government Charges		
Franchise Tax - Local		8.08
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		5.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		198.48
CURRENT BILL - JUNE 2017		1,616.81
TOTAL AMOUNT DUE		2,892.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,320.00

Your monthly electricity consumption chart

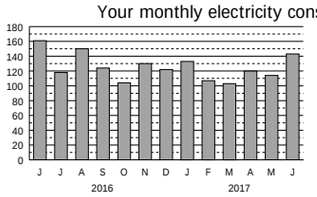

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.81		
Less : VAT	121.41		
Amount Net of VAT	1,495.40		
Less: BIR 2306	50.59		
BIR 2307	28.55	VATable Sales	1,418.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.07
Amount Due	1,416.26	VAT Zero Rated Sales	0.00
Add : VAT	121.41	VAT Amount	121.41
TOTAL AMOUNT DUE	1,537.67	TOTAL SALES	1,616.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/12700/0/31/06-16-2017/79

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. : 767681464695

Collection Ref. Code : 1839-81-905-7

Account ID : 7676610000-2

Customer Name : CARRILLO,JOSEPHINE S. S

Meter Number : 421917GS6

Period : May 2017

Premise Address: ZONE 2, LOWER, MOHON, TALISAY TALISAY

Billing Address: ZONE 2, LOWER, MOHON, TALISAY TALISAY

TOTAL AMOUNT DUE : 2,892.82 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

76766100002

BC10/520.7/12700/0/31/06-16-2017/79

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343304270972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34358842283

Date : 06-16-2017

BC10/520.7/12801/0428381/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435884228-3

Collection Ref. Code : 1853-67-143-6

Customer Information----------

Name : CANEDA,PERLITA STO. DOMINGO

Premise Address: LOWER MOHON, TALISAY

Billing Address: LOWER MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	552955 GS6	Pole No	:	0428381
Serial No	:	96284107	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6163
Period From	:	05-15-2017	Prev Rdg	:	6013
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	254	Billed kWh	:	150

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,676.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.7002/kWh	105.03
System Loss Charge	0.812/kWh	121.80
Sub-Total		1,058.55
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	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		48.27
Government Charges		
Franchise Tax - Local		8.78
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		2.39
System Loss		7.89
Distribution		52.10
Others		6.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		209.95
CURRENT BILL - JUNE 2017		1,750.97
TOTAL AMOUNT DUE		3,427.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,614.00

Your monthly electricity consumption chart

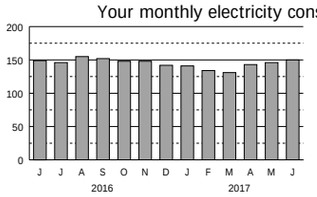

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.97		
Less : VAT	128.77		
Amount Net of VAT	1,622.20		
Less: BIR 2306	53.66		
BIR 2307	31.01	VATable Sales	1,541.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.18
Amount Due	1,537.53	VAT Zero Rated Sales	0.00
Add : VAT	128.77	VAT Amount	128.77
TOTAL AMOUNT DUE	1,666.30	TOTAL SALES	1,750.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/12801/0/31/06-16-2017/79

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. : 343304270972

Collection Ref. Code : 1853-67-143-6

Account ID : 3435884228-3

Customer Name : CANEDA,PERLITA STO. DOMINGO

Meter Number : 552955 GS6

Period : May 2017

Premise Address: LOWER MOHON, TALISAY

Billing Address: LOWER MOHON, TALISAY

TOTAL AMOUNT DUE : 3,427.84

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

34358842283

BC10/520.7/12801/0/31/06-16-2017/79

5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921183264204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92145100001

Date : 06-16-2017

BC10/520.7/13050/0428402/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214510000-1

Collection Ref. Code : 1843-18-689-6

Customer Information----------

Name : ROJO,VINCENT CONCEPCION

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085145	Pole No	:	0428402
Serial No	:	40041685	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7009
Period From	:	05-15-2017	Prev Rdg	:	6210
No of Days	:	31	Diff Rdg	:	799
Avg kWh/day	:	25.77	Registered	:	799
Conn Load	:	1593	Billed kWh	:	799

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,561.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,430.30
Transmission Charge	0.3752/kWh	299.78
System Loss Charge	0.8255/kWh	659.57
Sub-Total		5,389.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,398.73
Supply Charge	0.4118/kWh	329.03
Metering Charge	0.6989/kWh	558.42
	5.00/month	5.00
Sub-Total		2,291.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,562.00	171.24
Sub-Total		249.68
Government Charges		
Franchise Tax - Local		45.20
LFT Differential	0.0061/kWh	4.87
Value Added Tax		
Generation		316.57
Transmission		7.04
System Loss		44.43
Distribution		274.94
Others		35.97
Universal Charge		
Missionary Electrification	0.1561/kWh	124.72
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.08
Sub-Total		1,109.67
CURRENT BILL - JUNE 2017		9,040.18
TOTAL AMOUNT DUE		17,602.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 8,600.00

Your monthly electricity consumption chart

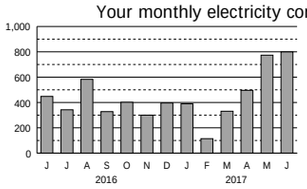

Avg Monthly Usage : 438.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,040.18		
Less : VAT	678.95		
Amount Net of VAT	8,361.23		
Less: BIR 2306	282.91		
BIR 2307	159.61	VATable Sales	7,930.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.72
Amount Due	7,918.71	VAT Zero Rated Sales	0.00
Add : VAT	678.95	VAT Amount	678.95
TOTAL AMOUNT DUE	8,597.66	TOTAL SALES	9,040.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/13050/0/31/06-16-2017/79

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. : 921183264204

Collection Ref. Code : 1843-18-689-6

Account ID : 9214510000-1

Customer Name : ROJO,VINCENT CONCEPCION

Meter Number : MTR1085145

Period : May 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 17,602.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92145100001

BC10/520.7/13050/0/31/06-16-2017/79

5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585936955390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58575100001

Date : 06-16-2017

BC10/520.7/13200/0428402/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857510000-1

Collection Ref. Code : 1843-70-119-7

Customer Information----------

Name : CABREROS,ROSEMARIE YNCIERTO

Premise Address: ZONE-2 MOHON, TALISAY CITY
Billing Address: ZONE-2 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2360 EIS6	Pole No	:	0428402
Serial No	:	83302932	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8532
Period From	:	05-15-2017	Prev Rdg	:	8318
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	791	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
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	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,551.00	51.02
Sub-Total		72.03
Government Charges		
Franchise Tax - Local		12.16
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		298.35
CURRENT BILL - JUNE 2017		2,431.24
TOTAL AMOUNT DUE		4,982.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,217.00

Your monthly electricity consumption chart

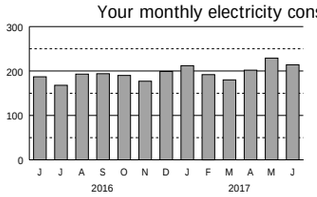

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.24		
Less : VAT	182.93		
Amount Net of VAT	2,248.31		
Less: BIR 2306	76.22		
BIR 2307	42.93	VATable Sales	2,132.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.42
Amount Due	2,129.16	VAT Zero Rated Sales	0.00
Add : VAT	182.93	VAT Amount	182.93
TOTAL AMOUNT DUE	2,312.09	TOTAL SALES	2,431.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/13200/0/31/06-16-2017/79

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. : 585936955390

Collection Ref. Code : 1843-70-119-7
Account ID : 5857510000-1
Customer Name : CABREROS,ROSEMARIE YNCIERTO
Meter Number : 2360 EIS6
Period : May 2017

Premise Address: ZONE-2 MOHON, TALISAY CITY
Billing Address: ZONE-2 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 4,982.34 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

58575100001

BC10/520.7/13200/0/31/06-16-2017/79

5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187436953172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18766100004

Date : 06-16-2017

BC10/520.7/14400/0428451/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876610000-4

Collection Ref. Code : 1839-88-089-9

Customer Information----------

Name : FLORES,EVELYN G

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	427878GS6	Pole No	:	0428451
Serial No	:	90249820	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28068
Period From	:	05-15-2017	Prev Rdg	:	27604
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	50	Billed kWh	:	464

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,566.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,572.79
Transmission Charge	0.3752/kWh	174.09
System Loss Charge	0.8255/kWh	383.03
Sub-Total		3,129.91
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,487.00	169.74
Sub-Total		215.29
Government Charges		
Franchise Tax - Local		26.66
LFT Differential	0.0061/kWh	2.83
Value Added Tax		
Generation		183.85
Transmission		4.09
System Loss		25.80
Distribution		159.92
Others		29.37
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		653.57
CURRENT BILL - JUNE 2017		5,331.42
TOTAL AMOUNT DUE		9,898.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,920.00

Your monthly electricity consumption chart

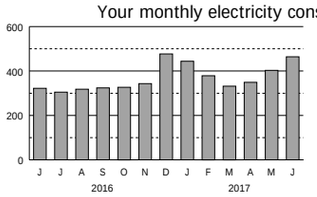

Avg Monthly Usage : 368.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,331.42		
Less : VAT	403.03		
Amount Net of VAT	4,928.39		
Less: BIR 2306	167.93		
BIR 2307	94.15	VATable Sales	4,677.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.54
Amount Due	4,666.31	VAT Zero Rated Sales	0.00
Add : VAT	403.03	VAT Amount	403.03
TOTAL AMOUNT DUE	5,069.34	TOTAL SALES	5,331.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/14400/0/31/06-16-2017/79

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. : 187436953172

Collection Ref. Code : 1839-88-089-9
Account ID : 1876610000-4
Customer Name : FLORES,EVELYN G
Meter Number : 427878GS6
Period : May 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 9,898.24 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

18766100004

BC10/520.7/14400/0/31/06-16-2017/79

5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602179253880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60236100008

Date : 06-16-2017

BC10/520.7/14700/0428486/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023610000-8

Collection Ref. Code : 1825-53-839-5

Customer Information----------

Name : GERALDEZ,MAGDALENA

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	468758GS6	Pole No	:	0428486
Serial No	:	74742343	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12513
Period From	:	05-15-2017	Prev Rdg	:	12460
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	50	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Senior Citizen Discount		- 18.00
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 164.32
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.11
CURRENT BILL - JUNE 2017		408.95
TOTAL AMOUNT DUE		805.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 802.00

Your monthly electricity consumption chart

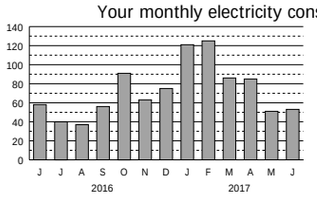

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.95		
Less : VAT	31.45		
Amount Net of VAT	377.50		
Less: BIR 2306	13.10		
BIR 2307	7.05	VATable Sales	349.84
SC/PWD DISCOUNT	18.00	VAT Exempt Sales	27.66
Amount Due	339.35	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	370.80	TOTAL SALES	408.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/14700/0/31/06-16-2017/79

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. : 602179253880

Collection Ref. Code : 1825-53-839-5

Account ID : 6023610000-8

Customer Name : GERALDEZ,MAGDALENA

Meter Number : 468758GS6

Period : May 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 805.65

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 _____

60236100008

BC10/520.7/14700/0/31/06-16-2017/79

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296207180713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29620237015

Date : 06-16-2017

BC10/520.7/14800/0428486/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962023701-5

Collection Ref. Code : 1849-59-503-8

Customer Information----------

Name : GERALDEZ,JUDALINE POTOT

Premise Address: LOWER MOHON, TALISAY

Billing Address: LOWER MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	493153 GS6	Pole No	:	0428486
Serial No	:	95224044	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9205
Period From	:	05-15-2017	Prev Rdg	:	9004
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	222	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
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	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,584.00	71.68
Sub-Total		91.41
Government Charges		
Franchise Tax - Local		11.56
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		283.24
CURRENT BILL - JUNE 2017		2,310.62
TOTAL AMOUNT DUE		4,374.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,520.00

Your monthly electricity consumption chart

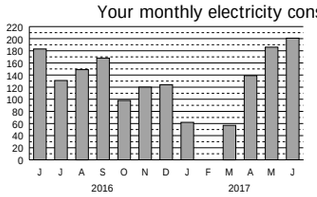

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.62		
Less : VAT	174.70		
Amount Net of VAT	2,135.92		
Less: BIR 2306	72.79		
BIR 2307	40.80	VATable Sales	2,027.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.54
Amount Due	2,022.33	VAT Zero Rated Sales	0.00
Add : VAT	174.70	VAT Amount	174.70
TOTAL AMOUNT DUE	2,197.03	TOTAL SALES	2,310.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/14800/0/31/06-16-2017/79

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. : 296207180713

Collection Ref. Code : 1849-59-503-8

Account ID : 2962023701-5

Customer Name : GERALDEZ,JUDALINE POTOT

Meter Number : 493153 GS6

Period : May 2017

Premise Address: LOWER MOHON, TALISAY

Billing Address: LOWER MOHON, TALISAY

TOTAL AMOUNT DUE : 4,374.70

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 _____

29620237015

BC10/520.7/14800/0/31/06-16-2017/79

5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510395562384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51094100008

Date : 06-16-2017

BC10/520.7/14900/0428486/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109410000-8

Collection Ref. Code : 1815-97-770-1

Customer Information----------

Name : BACUS,LORNA M

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	109577DS6	Pole No	:	0428486
Serial No	:	17299613	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31372
Period From	:	05-15-2017	Prev Rdg	:	31134
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	240	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
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	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,069.00	81.38
Sub-Total		104.74
Government Charges		
Franchise Tax - Local		13.66
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		14.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		334.83
CURRENT BILL - JUNE 2017		2,730.99
TOTAL AMOUNT DUE		4,845.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,955.00

Your monthly electricity consumption chart

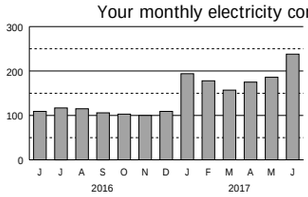

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,730.99		
Less : VAT	206.34		
Amount Net of VAT	2,524.65		
Less: BIR 2306	85.97		
BIR 2307	48.23	VATable Sales	2,396.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.49
Amount Due	2,390.45	VAT Zero Rated Sales	0.00
Add : VAT	206.34	VAT Amount	206.34
TOTAL AMOUNT DUE	2,596.79	TOTAL SALES	2,730.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/14900/0/31/06-16-2017/79

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. : 510395562384

Collection Ref. Code : 1815-97-770-1
Account ID : 5109410000-8
Customer Name : BACUS,LORNA M
Meter Number : 109577DS6
Period : May 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 4,845.10 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

51094100008

BC10/520.7/14900/0/31/06-16-2017/79

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268988009608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26865793389

Date : 06-16-2017

BC10/520.7/15000/0428493/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686579338-9

Collection Ref. Code : 1849-61-593-4

Customer Information----------

Name : KHO,SALOME MAGALLANES

Premise Address: ZONE 2

Billing Address: ZONE 2

TIN :

Metering Information----------

Meter No	:	493819 GS6	Pole No	:	0428493
Serial No	:	81144460	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20066
Period From	:	05-15-2017	Prev Rdg	:	19789
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	908	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,100.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
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	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,100.00	62.00
Sub-Total		89.20
Government Charges		
Franchise Tax - Local		15.70
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		12.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		385.44
CURRENT BILL - JUNE 2017		3,140.73
TOTAL AMOUNT DUE		6,240.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,844.00

Your monthly electricity consumption chart

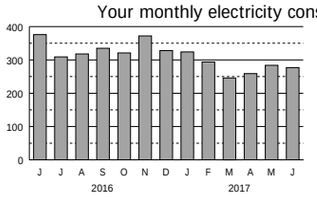

Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.73		
Less : VAT	236.09		
Amount Net of VAT	2,904.64		
Less: BIR 2306	98.37		
BIR 2307	55.45	VATable Sales	2,755.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.35
Amount Due	2,750.82	VAT Zero Rated Sales	0.00
Add : VAT	236.09	VAT Amount	236.09
TOTAL AMOUNT DUE	2,986.91	TOTAL SALES	3,140.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/15000/0/31/06-16-2017/79

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. : 268988009608

Collection Ref. Code : 1849-61-593-4

Account ID : 2686579338-9

Customer Name : KHO,SALOME MAGALLANES

Meter Number : 493819 GS6

Period : May 2017

Premise Address: ZONE 2

Billing Address: ZONE 2

TOTAL AMOUNT DUE : 6,240.96 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

26865793389

BC10/520.7/15000/0/31/06-16-2017/79

5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342415106386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34254164584

Date : 06-16-2017

BC10/520.7/15050/0428493/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425416458-4

Collection Ref. Code : 1851-44-605-2

Customer Information----------

Name : LASTIMADO,MARIA FE ANDRADE

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	391374 GS6	Pole No	:	0428493
Serial No	:	2003157181	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5151
Period From	:	05-15-2017	Prev Rdg	:	5048
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	230	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		33.04
Government Charges		
Franchise Tax - Local		5.86
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		143.72
CURRENT BILL - JUNE 2017		1,171.27
TOTAL AMOUNT DUE		2,317.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 857.00

Your monthly electricity consumption chart

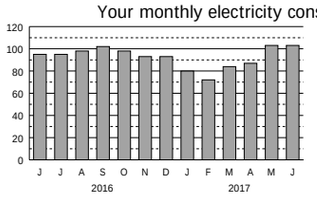

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.27		
Less : VAT	88.16		
Amount Net of VAT	1,083.11		
Less: BIR 2306	36.74		
BIR 2307	20.68	VATable Sales	1,027.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.56
Amount Due	1,025.69	VAT Zero Rated Sales	0.00
Add : VAT	88.16	VAT Amount	88.16
TOTAL AMOUNT DUE	1,113.85	TOTAL SALES	1,171.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/15050/0/31/06-16-2017/79

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. : 342415106386

Collection Ref. Code : 1851-44-605-2

Account ID : 3425416458-4

Customer Name : LASTIMADO,MARIA FE ANDRADE

Meter Number : 391374 GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,317.84

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

34254164584

BC10/520.7/15050/0/31/06-16-2017/79

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323726194223

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

32355100002

Date : 06-16-2017

BC10/520.7/15400/0428500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235510000-2

Collection Ref. Code : 1843-69-164-7

Customer Information----------

Name : CANEDA,FERMIN B

Premise Address: 051 ZONE 2 LOWER MOHON TALISAY
Billing Address: 051 ZONE 2 LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	470533GS6	Pole No	:	0428500
Serial No	:	52622709	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16462
Period From	:	05-15-2017	Prev Rdg	:	16167
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	1020	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,271.00	65.42
Sub-Total		94.38
Government Charges		
Franchise Tax - Local		16.72
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		410.39
CURRENT BILL - JUNE 2017		3,343.78
TOTAL AMOUNT DUE		6,614.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,221.00

Your monthly electricity consumption chart

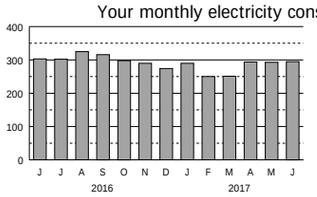

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.78		
Less : VAT	251.33		
Amount Net of VAT	3,092.45		
Less: BIR 2306	104.72		
BIR 2307	59.04	VATable Sales	2,933.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.06
Amount Due	2,928.69	VAT Zero Rated Sales	0.00
Add : VAT	251.33	VAT Amount	251.33
TOTAL AMOUNT DUE	3,180.02	TOTAL SALES	3,343.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/15400/0/31/06-16-2017/79

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. : 323726194223

Collection Ref. Code : 1843-69-164-7
Account ID : 3235510000-2
Customer Name : CANEDA,FERMIN B
Meter Number : 470533GS6
Period : May 2017

Premise Address: 051 ZONE 2 LOWER MOHON TALISAY
Billing Address: 051 ZONE 2 LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 6,614.96 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

32355100002

BC10/520.7/15400/0/31/06-16-2017/79

5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643576685742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64346003433

Date : 06-16-2017

BC10/520.7/15450/0433512/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434600343-3

Collection Ref. Code : 1853-30-782-3

Customer Information----------

Name : CANEDA,ERWIN GERALDEZ

Premise Address: FIDEL BAS LOWER MOHON TALISAY

Billing Address: FIDEL BAS LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	540605 GS6	Pole No	:	0433512
Serial No	:	224673043	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3414
Period From	:	05-15-2017	Prev Rdg	:	3311
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 833.50	16.67
Sub-Total		26.78
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		142.93
CURRENT BILL - JUNE 2017		1,164.22
TOTAL AMOUNT DUE		1,997.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,100.00

Your monthly electricity consumption chart

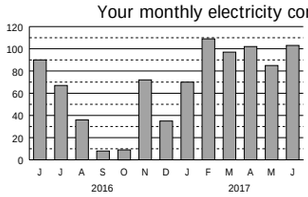

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.22		
Less : VAT	87.41		
Amount Net of VAT	1,076.81		
Less: BIR 2306	36.43		
BIR 2307	20.55	VATable Sales	1,021.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.52
Amount Due	1,019.83	VAT Zero Rated Sales	0.00
Add : VAT	87.41	VAT Amount	87.41
TOTAL AMOUNT DUE	1,107.24	TOTAL SALES	1,164.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/15450/0/31/06-16-2017/79

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. : 643576685742

Collection Ref. Code : 1853-30-782-3

Account ID : 6434600343-3

Customer Name : CANEDA,ERWIN GERALDEZ

Meter Number : 540605 GS6

Period : May 2017

Premise Address: FIDEL BAS LOWER MOHON TALISAY

Billing Address: FIDEL BAS LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,997.84 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

64346003433 BC10/520.7/15450/0/31/06-16-2017/79 5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836020742745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83692901412

Date : 06-16-2017

BC10/520.7/15501/0428500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369290141-2

Collection Ref. Code : 1859-51-926-1

Customer Information----------

Name : SANCHEZ,MELODINA DURIAS

Premise Address: LOWER MOHON TALISAY CITY

Billing Address: LOWER MOHON TALISAY CITY

TIN : 108-485-722-000

Metering Information----------

Meter No	:	MTR1060481	Pole No	:	0428500
Serial No	:	125289758	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5848
Period From	:	05-15-2017	Prev Rdg	:	5482
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	1110	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,411.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,029.40
Transmission Charge	0.3752/kWh	137.32
System Loss Charge	0.8255/kWh	302.13
Sub-Total		2,468.85
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,549.50	130.99
Sub-Total		166.92
Government Charges		
Franchise Tax - Local		21.02
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		145.02
Transmission		3.23
System Loss		20.36
Distribution		126.27
Others		22.82
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		515.31
CURRENT BILL - JUNE 2017		4,203.32
Debit Adjustments		85.61
TOTAL AMOUNT DUE		7,700.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,138.00

Your monthly electricity consumption chart

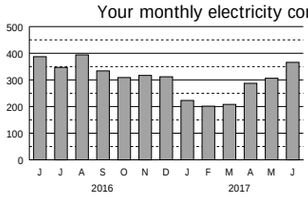

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,203.32		
Less : VAT	317.70		
Amount Net of VAT	3,885.62		
Less: BIR 2306	132.38		
BIR 2307	74.23	VATable Sales	3,688.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.61
Amount Due	3,679.01	VAT Zero Rated Sales	0.00
Add : VAT	317.70	VAT Amount	317.70
TOTAL AMOUNT DUE	3,996.71	TOTAL SALES	4,203.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/15501/0/31/06-16-2017/79

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. : 836020742745

Collection Ref. Code : 1859-51-926-1

Account ID : 8369290141-2

Customer Name : SANCHEZ,MELODINA DURIAS

Meter Number : MTR1060481

Period : May 2017

Premise Address: LOWER MOHON TALISAY CITY

Billing Address: LOWER MOHON TALISAY CITY

TOTAL AMOUNT DUE : 7,700.24 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

83692901412

BC10/520.7/15501/0/31/06-16-2017/79

5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991937291095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99194100006

Date : 06-16-2017

BC10/520.7/15600/0476656/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919410000-6

Collection Ref. Code : 1817-39-425-8

Customer Information----------

Name : CONTANG,ESTELLA U

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	370451GS6	Pole No	:	0476656
Serial No	:	2003132338	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16075
Period From	:	05-15-2017	Prev Rdg	:	15945
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	300	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 309.00	6.18
Sub-Total		18.94
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.35
CURRENT BILL - JUNE 2017		1,451.18
TOTAL AMOUNT DUE		1,760.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 7.00

Your monthly electricity consumption chart

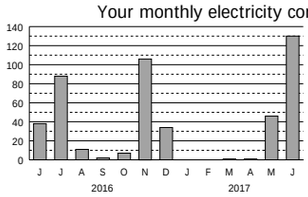

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.18		
Less : VAT	108.37		
Amount Net of VAT	1,342.81		
Less: BIR 2306	45.17		
BIR 2307	25.62	VATable Sales	1,272.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.98
Amount Due	1,272.02	VAT Zero Rated Sales	0.00
Add : VAT	108.37	VAT Amount	108.37
TOTAL AMOUNT DUE	1,380.39	TOTAL SALES	1,451.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/15600/0/31/06-16-2017/79

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. : 991937291095

Collection Ref. Code : 1817-39-425-8
Account ID : 9919410000-6
Customer Name : CONTANG,ESTELLA U
Meter Number : 370451GS6
Period : May 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,760.02 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

99194100006

BC10/520.7/15600/0/31/06-16-2017/79

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137991028441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13766100005

Date : 06-16-2017

BC10/520.7/16500/0428234/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376610000-5

Collection Ref. Code : 1815-91-545-5

Customer Information----------

Name : CATABAS,LOLITA D

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061618	Pole No	:	0428234
Serial No	:	40015578	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5813
Period From	:	05-15-2017	Prev Rdg	:	5585
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:		Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,810.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
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	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,811.00	56.22
Sub-Total		78.60
Government Charges		
Franchise Tax - Local		12.96
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		11.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		318.06
CURRENT BILL - JUNE 2017		2,592.01
TOTAL AMOUNT DUE		5,402.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,136.00

Your monthly electricity consumption chart

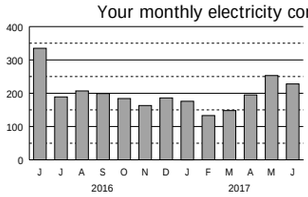

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.01		
Less : VAT	195.08		
Amount Net of VAT	2,396.93		
Less: BIR 2306	81.29		
BIR 2307	45.77	VATable Sales	2,273.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.98
Amount Due	2,269.87	VAT Zero Rated Sales	0.00
Add : VAT	195.08	VAT Amount	195.08
TOTAL AMOUNT DUE	2,464.95	TOTAL SALES	2,592.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/16500/0/31/06-16-2017/79

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. : 137991028441

Collection Ref. Code : 1815-91-545-5

Account ID : 1376610000-5

Customer Name : CATABAS,LOLITA D

Meter Number : MTR1061618

Period : May 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 5,402.76 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

13766100005

BC10/520.7/16500/0/31/06-16-2017/79

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181271520999

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

18116100001

Date : 06-16-2017

BC10/520.7/16900/1126515/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811610000-1

Collection Ref. Code : 1833-35-599-7

Customer Information----------

Name : ANDRINO,PERLOS

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	241061DS6	Pole No	:	1126515
Serial No	:	13710756	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	73143
Period From	:	05-15-2017	Prev Rdg	:	72440
No of Days	:	31	Diff Rdg	:	703
Avg kWh/day	:	22.68	Registered	:	703
Conn Load	:	150	Billed kWh	:	703

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,166.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,897.99
Transmission Charge	0.3752/kWh	263.77
System Loss Charge	0.8255/kWh	580.33
Sub-Total		4,742.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,166.50	123.33
Sub-Total		192.34
Government Charges		
Franchise Tax - Local		39.62
LFT Differential	0.0061/kWh	4.29
Value Added Tax		
Generation		278.53
Transmission		6.20
System Loss		39.12
Distribution		241.98
Others		28.35
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		973.00
CURRENT BILL - JUNE 2017		7,923.93
TOTAL AMOUNT DUE		14,090.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,030.00

Your monthly electricity consumption chart

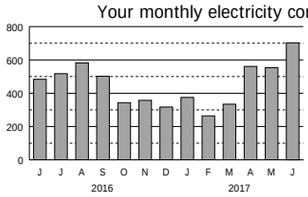

Avg Monthly Usage : 453.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,923.93		
Less : VAT	594.18		
Amount Net of VAT	7,329.75		
Less: BIR 2306	247.58		
BIR 2307	139.90	VATable Sales	6,950.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.82
Amount Due	6,942.27	VAT Zero Rated Sales	0.00
Add : VAT	594.18	VAT Amount	594.18
TOTAL AMOUNT DUE	7,536.45	TOTAL SALES	7,923.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/16900/0/31/06-16-2017/79

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. : 181271520999

Collection Ref. Code : 1833-35-599-7
Account ID : 1811610000-1
Customer Name : ANDRINO,PERLOS
Meter Number : 241061DS6
Period : May 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 14,090.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18116100001

BC10/520.7/16900/0/31/06-16-2017/79

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887764188819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88715100009

Date : 06-16-2017

BC10/520.7/17400/0433526/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8871510000-9

Collection Ref. Code : 1829-68-965-7

Customer Information----------

Name : ZUNEGA,ARLETTE C

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	294817SS6	Pole No	:	0433526
Serial No	:	32842425	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28034
Period From	:	05-15-2017	Prev Rdg	:	27972
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	825	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 116.24
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.84
CURRENT BILL - JUNE 2017		558.22
TOTAL AMOUNT DUE		752.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 8.00

Your monthly electricity consumption chart

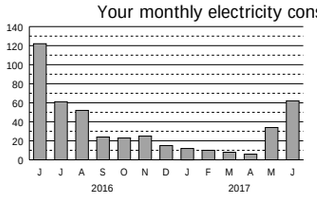

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.22		
Less : VAT	41.15		
Amount Net of VAT	517.07		
Less: BIR 2306	17.16		
BIR 2307	9.75	VATable Sales	484.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.69
Amount Due	490.16	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	531.31	TOTAL SALES	558.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/17400/0/31/06-16-2017/79

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. : 887764188819

Collection Ref. Code : 1829-68-965-7

Account ID : 8871510000-9

Customer Name : ZUNEGA,ARLETTE C

Meter Number : 294817SS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 752.36

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 _____

88715100009

BC10/520.7/17400/0/31/06-16-2017/79

5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102099327932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10265100007

Date : 06-16-2017

BC10/520.7/17500/0433533/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026510000-7

Collection Ref. Code : 1821-57-386-2

Customer Information----------

Name : CANOY,JOSELITO

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	189787WS6	Pole No	:	0433533
Serial No	:	42923873	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29311
Period From	:	05-15-2017	Prev Rdg	:	29222
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	850	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 73.66
Government Charges		
Franchise Tax - Local		4.48
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.38
CURRENT BILL - JUNE 2017		900.72
TOTAL AMOUNT DUE		1,517.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 112.00

Your monthly electricity consumption chart

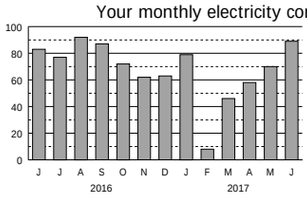

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.72		
Less : VAT	66.96		
Amount Net of VAT	833.76		
Less: BIR 2306	27.91		
BIR 2307	15.83	VATable Sales	786.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.42
Amount Due	790.02	VAT Zero Rated Sales	0.00
Add : VAT	66.96	VAT Amount	66.96
TOTAL AMOUNT DUE	856.98	TOTAL SALES	900.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/17500/0/31/06-16-2017/79

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. : 102099327932

Collection Ref. Code : 1821-57-386-2
Account ID : 1026510000-7
Customer Name : CANOY,JOSELITO
Meter Number : 189787WS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,517.87 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

10265100007

BC10/520.7/17500/0/31/06-16-2017/79

5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222810578563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22294100007

Date : 06-16-2017

BC10/520.7/18100/1557280/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229410000-7

Collection Ref. Code : 1817-44-788-2

Customer Information----------

Name : BAGAYO,ARMIL R

Premise Address: LOWER MOJON TALISAY
Billing Address: LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107436	Pole No	:	1557280
Serial No	:	129126453	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3277
Period From	:	05-15-2017	Prev Rdg	:	3157
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1000	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		6.81
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		167.11
CURRENT BILL - JUNE 2017		1,361.70
TOTAL AMOUNT DUE		2,611.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,300.00

Your monthly electricity consumption chart

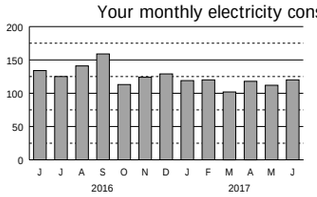

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.70		
Less : VAT	102.40		
Amount Net of VAT	1,259.30		
Less: BIR 2306	42.68		
BIR 2307	24.04	VATable Sales	1,194.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.71
Amount Due	1,192.58	VAT Zero Rated Sales	0.00
Add : VAT	102.40	VAT Amount	102.40
TOTAL AMOUNT DUE	1,294.98	TOTAL SALES	1,361.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/18100/0/31/06-16-2017/79

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. : 222810578563

Collection Ref. Code : 1817-44-788-2
Account ID : 2229410000-7
Customer Name : BAGAYO,ARMIL R
Meter Number : MTR1107436
Period : May 2017

Premise Address: LOWER MOJON TALISAY
Billing Address: LOWER MOJON TALISAY

TOTAL AMOUNT DUE : 2,611.01 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

22294100007

BC10/520.7/18100/0/31/06-16-2017/79

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293595356441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29338763492

Date : 06-16-2017

BC10/520.7/18401/0476642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933876349-2

Collection Ref. Code : 1853-89-644-6

Customer Information----------

Name : MANREAL,FLORAME OBEJERO

Premise Address: FIDEL BAS STREET LOWER MOHON, TALISAY CITY

Billing Address: FIDEL BAS STREET LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	562120 GS6	Pole No	:	0476642
Serial No	:	68631655	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	48288
Period From	:	05-15-2017	Prev Rdg	:	47002
No of Days	:	31	Diff Rdg	:	1286
Avg kWh/day	:	41.48	Registered	:	1286
Conn Load	:	626	Billed kWh	:	1286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,076.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,130.61
Transmission Charge	0.3752/kWh	482.51
System Loss Charge	0.8255/kWh	1,061.59
Sub-Total		8,674.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,251.27
Supply Charge	0.4118/kWh	529.57
Metering Charge	0.6989/kWh	898.79
	5.00/month	5.00
Sub-Total		3,684.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	126.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 14,077.00	281.54
Sub-Total		407.79
Government Charges		
Franchise Tax - Local		72.77
LFT Differential	0.0061/kWh	7.84
Value Added Tax		
Generation		509.51
Transmission		11.34
System Loss		71.53
Distribution		442.16
Others		58.61
Universal Charge		
Missionary Electrification	0.1561/kWh	200.75
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.46
Sub-Total		1,786.42
CURRENT BILL - JUNE 2017		14,553.55
TOTAL AMOUNT DUE		28,630.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 12,155.00

Your monthly electricity consumption chart

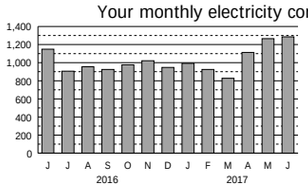

Avg Monthly Usage : 1,022.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,553.55		
Less : VAT	1,093.15		
Amount Net of VAT	13,460.40		
Less: BIR 2306	455.47		
BIR 2307	256.95	VATable Sales	12,767.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	693.27
Amount Due	12,747.98	VAT Zero Rated Sales	0.00
Add : VAT	1,093.15	VAT Amount	1,093.15
TOTAL AMOUNT DUE	13,841.13	TOTAL SALES	14,553.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/18401/0/31/06-16-2017/79

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. : 293595356441

Collection Ref. Code : 1853-89-644-6

Account ID : 2933876349-2

Customer Name : MANREAL,FLORAME OBEJERO

Meter Number : 562120 GS6

Period : May 2017

Premise Address: FIDEL BAS STREET LOWER MOHON, TALISAY CITY

Billing Address: FIDEL BAS STREET LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 28,630.53 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

29338763492

BC10/520.7/18401/0/31/06-16-2017/79

5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712235890121

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

71230502073

Date : 06-16-2017

BC10/520.7/18403/0476642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123050207-3

Collection Ref. Code : 1857-92-599-8

Customer Information----------

Name : OTOC,ROLLY BORNIA

Premise Address: FIDEL BAS ST. ZONE II LOWER MOHON, TALISAY CITY
Billing Address: FIDEL BAS ST. ZONE II LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014879 EFS6	Pole No	:	0476642
Serial No	:	121448348	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10671
Period From	:	05-15-2017	Prev Rdg	:	10445
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	312	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,653.00	53.06
Sub-Total		75.25
Government Charges		
Franchise Tax - Local		12.83
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		314.93
CURRENT BILL - JUNE 2017		2,566.32
TOTAL AMOUNT DUE		5,219.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,426.00

Your monthly electricity consumption chart

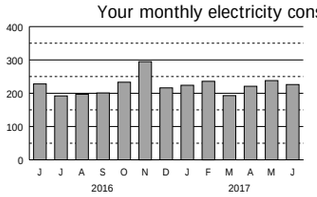

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.32		
Less : VAT	193.06		
Amount Net of VAT	2,373.26		
Less: BIR 2306	80.45		
BIR 2307	45.31	VATable Sales	2,251.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.87
Amount Due	2,247.50	VAT Zero Rated Sales	0.00
Add : VAT	193.06	VAT Amount	193.06
TOTAL AMOUNT DUE	2,440.56	TOTAL SALES	2,566.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/18403/0/31/06-16-2017/79

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. : 712235890121

Collection Ref. Code : 1857-92-599-8
Account ID : 7123050207-3
Customer Name : OTOC,ROLLY BORNIA
Meter Number : 014879 EFS6
Period : May 2017

Premise Address: FIDEL BAS ST. ZONE II LOWER MOHON, TALISAY CITY
Billing Address: FIDEL BAS ST. ZONE II LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 5,219.56 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 _____

71230502073

BC10/520.7/18403/0/31/06-16-2017/79

5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348541496331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34875100009

Date : 06-16-2017

BC10/520.7/18600/0476642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487510000-9

Collection Ref. Code : 1831-81-875-2

Customer Information----------

Name : BARDA,REBECCA C.

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	423846GS6	Pole No	:	0476642
Serial No	:	70851291	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29358
Period From	:	05-15-2017	Prev Rdg	:	28861
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	390	Billed kWh	:	497

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,153.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,755.77
Transmission Charge	0.3752/kWh	186.47
System Loss Charge	0.8255/kWh	410.27
Sub-Total		3,352.51
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,153.50	103.07
Sub-Total		151.86
Government Charges		
Franchise Tax - Local		28.11
LFT Differential	0.0061/kWh	3.03
Value Added Tax		
Generation		196.91
Transmission		4.38
System Loss		27.66
Distribution		171.25
Others		21.96
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		690.07
CURRENT BILL - JUNE 2017		5,621.50
TOTAL AMOUNT DUE		10,774.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,013.00

Your monthly electricity consumption chart

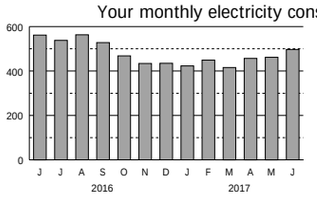

Avg Monthly Usage : 479.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,621.50		
Less : VAT	422.16		
Amount Net of VAT	5,199.34		
Less: BIR 2306	175.89		
BIR 2307	99.25	VATable Sales	4,931.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.91
Amount Due	4,924.20	VAT Zero Rated Sales	0.00
Add : VAT	422.16	VAT Amount	422.16
TOTAL AMOUNT DUE	5,346.36	TOTAL SALES	5,621.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/18600/0/31/06-16-2017/79

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. : 348541496331

Collection Ref. Code : 1831-81-875-2
Account ID : 3487510000-9
Customer Name : BARDA,REBECCA C.
Meter Number : 423846GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 10,774.82 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

34875100009

BC10/520.7/18600/0/31/06-16-2017/79

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055989979970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05525100003

Date : 06-16-2017

BC10/520.7/18800/0476642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552510000-3

Collection Ref. Code : 1839-40-491-4

Customer Information----------

Name : MANA-AY,GLENN M2 FAMADOR

Premise Address: BACKSIDE STO. NINO CHURCH MOHON TALISAY
Billing Address: BACKSIDE STO. NINO CHURCH MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053335	Pole No	:	0476642
Serial No	:	125289524	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5466
Period From	:	05-15-2017	Prev Rdg	:	5432
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 2,490.00	49.80
Sub-Total		- 116.02
Government Charges		
Franchise Tax - Local		1.23
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		37.73
CURRENT BILL - JUNE 2017		253.34
TOTAL AMOUNT DUE		2,743.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,500.00

Your monthly electricity consumption chart

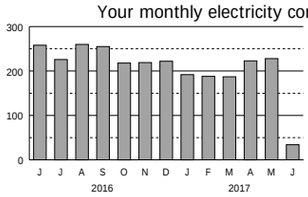

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.34		
Less : VAT	20.08		
Amount Net of VAT	233.26		
Less: BIR 2306	8.36		
BIR 2307	4.34	VATable Sales	215.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.65
Amount Due	220.56	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	240.64	TOTAL SALES	253.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/18800/0/31/06-16-2017/79

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. : 055989979970

Collection Ref. Code : 1839-40-491-4
Account ID : 0552510000-3
Customer Name : MANA-AY,GLENN M2 FAMADOR
Meter Number : MTR1053335
Period : May 2017

Premise Address: BACKSIDE STO. NINO CHURCH MOHON TALISAY
Billing Address: BACKSIDE STO. NINO CHURCH MOHON TALISAY

TOTAL AMOUNT DUE : 2,743.45 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

05525100003

BC10/520.7/18800/0/31/06-16-2017/79

5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194725058473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19456100007

Date : 06-16-2017

BC10/520.7/18900/0476614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945610000-7

Collection Ref. Code : 1815-24-494-1

Customer Information----------

Name : MANA-AY,GLENN FAMADOR TM

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053323	Pole No	:	0476614
Serial No	:	121436752	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3450
Period From	:	05-15-2017	Prev Rdg	:	3080
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	454	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,379.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.3752/kWh	138.82
System Loss Charge	0.8255/kWh	305.44
Sub-Total		2,495.84
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,379.00	67.58
Sub-Total		103.90
Government Charges		
Franchise Tax - Local		20.88
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		146.61
Transmission		3.26
System Loss		20.57
Distribution		127.64
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		512.74
CURRENT BILL - JUNE 2017		4,176.16
TOTAL AMOUNT DUE		7,555.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,737.00

Your monthly electricity consumption chart

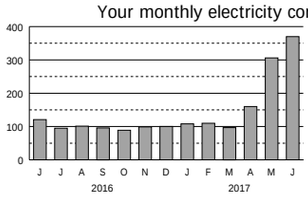

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,176.16		
Less : VAT	313.32		
Amount Net of VAT	3,862.84		
Less: BIR 2306	130.55		
BIR 2307	73.73	VATable Sales	3,663.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.42
Amount Due	3,658.56	VAT Zero Rated Sales	0.00
Add : VAT	313.32	VAT Amount	313.32
TOTAL AMOUNT DUE	3,971.88	TOTAL SALES	4,176.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/18900/0/31/06-16-2017/79

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. : 194725058473

Collection Ref. Code : 1815-24-494-1

Account ID : 1945610000-7

Customer Name : MANA-AY,GLENN FAMADOR TM

Meter Number : MTR1053323

Period : May 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 7,555.33

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 _____

19456100007

BC10/520.7/18900/0/31/06-16-2017/79

5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622749974690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62295473102

Date : 06-16-2017

BC10/520.7/19000/0476642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229547310-2

Collection Ref. Code : 1859-24-020-8

Customer Information----------

Name : CANATE,AMPARO VINALON

Premise Address: ZONE 2 MOHON, TALISAY CITY
Billing Address: ZONE 2 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004177	Pole No	:	0476642
Serial No	:	121519245	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11445
Period From	:	05-15-2017	Prev Rdg	:	11036
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	222	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,665.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,267.82
Transmission Charge	0.3752/kWh	153.46
System Loss Charge	0.8255/kWh	337.63
Sub-Total		2,758.91
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,666.00	93.32
Sub-Total		133.47
Government Charges		
Franchise Tax - Local		23.19
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		162.05
Transmission		3.61
System Loss		22.76
Distribution		141.03
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		569.08
CURRENT BILL - JUNE 2017		4,636.74
TOTAL AMOUNT DUE		9,302.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,204.00

Your monthly electricity consumption chart

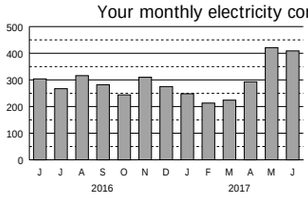

Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,636.74		
Less : VAT	348.55		
Amount Net of VAT	4,288.19		
Less: BIR 2306	145.22		
BIR 2307	81.87	VATable Sales	4,067.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.53
Amount Due	4,061.10	VAT Zero Rated Sales	0.00
Add : VAT	348.55	VAT Amount	348.55
TOTAL AMOUNT DUE	4,409.65	TOTAL SALES	4,636.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/19000/0/31/06-16-2017/79

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. : 622749974690

Collection Ref. Code : 1859-24-020-8
Account ID : 6229547310-2
Customer Name : CANATE,AMPARO VINALON
Meter Number : MTR1004177
Period : May 2017

Premise Address: ZONE 2 MOHON, TALISAY CITY
Billing Address: ZONE 2 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 9,302.73 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

62295473102

BC10/520.7/19000/0/31/06-16-2017/79

5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275598274316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27525100007

Date : 06-16-2017

BC10/520.7/19200/0476621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752510000-7

Collection Ref. Code : 1817-83-230-1

Customer Information----------

Name : FLORITA,DENNIS A

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	414399GS6	Pole No	:	0476621
Serial No	:	63932564	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34840
Period From	:	05-15-2017	Prev Rdg	:	34408
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	240	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,395.35
Transmission Charge	0.3752/kWh	162.09
System Loss Charge	0.8255/kWh	356.62
Sub-Total		2,914.06
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 723.00	14.46
Sub-Total		56.87
Government Charges		
Franchise Tax - Local		24.01
LFT Differential	0.0061/kWh	2.64
Value Added Tax		
Generation		171.17
Transmission		3.81
System Loss		24.03
Distribution		148.93
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		590.41
CURRENT BILL - JUNE 2017		4,802.42
Debit Adjustments		3,915.00
TOTAL AMOUNT DUE		9,440.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 3,915.00

Your monthly electricity consumption chart

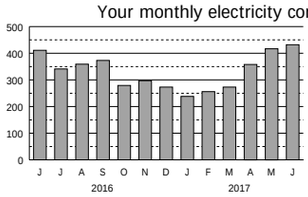

Avg Monthly Usage : 331.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,802.42		
Less : VAT	357.96		
Amount Net of VAT	4,444.46		
Less: BIR 2306	149.16		
BIR 2307	84.77	VATable Sales	4,212.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.45
Amount Due	4,210.53	VAT Zero Rated Sales	0.00
Add : VAT	357.96	VAT Amount	357.96
TOTAL AMOUNT DUE	4,568.49	TOTAL SALES	4,802.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/19200/0/31/06-16-2017/79

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. : 275598274316

Collection Ref. Code : 1817-83-230-1
Account ID : 2752510000-7
Customer Name : FLORITA,DENNIS A
Meter Number : 414399GS6
Period : May 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 9,440.28 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

27525100007

BC10/520.7/19200/0/31/06-16-2017/79

5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107481421777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10766100001

Date : 06-16-2017

BC10/520.7/19300/0476621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076610000-1

Collection Ref. Code : 1815-86-377-3

Customer Information----------

Name : FLORITA,ELIZABETH TM L

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	384148GS6	Pole No	:	0476621
Serial No	:	2003133222	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	51197
Period From	:	05-15-2017	Prev Rdg	:	50838
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	140	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,116.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,116.00	82.32
Sub-Total		117.56
Government Charges		
Franchise Tax - Local		20.36
LFT Differential	0.0061/kWh	2.19
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		499.62
CURRENT BILL - JUNE 2017		4,071.03
TOTAL AMOUNT DUE		8,187.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,004.00

Your monthly electricity consumption chart

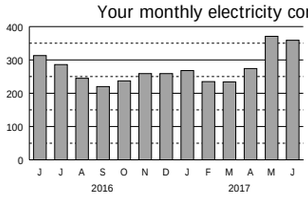

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,071.03		
Less : VAT	306.04		
Amount Net of VAT	3,764.99		
Less: BIR 2306	127.52		
BIR 2307	71.88	VATable Sales	3,571.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.58
Amount Due	3,565.59	VAT Zero Rated Sales	0.00
Add : VAT	306.04	VAT Amount	306.04
TOTAL AMOUNT DUE	3,871.63	TOTAL SALES	4,071.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/19300/0/31/06-16-2017/79

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. : 107481421777

Collection Ref. Code : 1815-86-377-3
Account ID : 1076610000-1
Customer Name : FLORITA,ELIZABETH TM L
Meter Number : 384148GS6
Period : May 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 8,187.17 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

10766100001

BC10/520.7/19300/0/31/06-16-2017/79

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535816266012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53529694787

Date : 06-16-2017

BC10/520.7/19901/0476621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352969478-7

Collection Ref. Code : 1863-23-665-1

Customer Information----------

Name : DELFIN,RENAMAE JAGONAL

Premise Address: ZONE 2 LOWER MOHON,TALISAY CITY
Billing Address: ZONE 2 LOWER MOHON,TALISAY CITY

TIN : 465-994-152-000

Metering Information----------

Meter No	:	MTR1120973	Pole No	:	0476621
Serial No	:	40070896	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1835
Period From	:	05-15-2017	Prev Rdg	:	1709
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
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	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		7.15
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		175.42
CURRENT BILL - JUNE 2017		1,429.43
TOTAL AMOUNT DUE		2,738.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,285.00

Your monthly electricity consumption chart

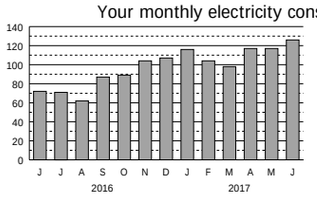

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.43		
Less : VAT	107.48		
Amount Net of VAT	1,321.95		
Less: BIR 2306	44.79		
BIR 2307	25.24	VATable Sales	1,254.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.94
Amount Due	1,251.92	VAT Zero Rated Sales	0.00
Add : VAT	107.48	VAT Amount	107.48
TOTAL AMOUNT DUE	1,359.40	TOTAL SALES	1,429.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/19901/0/31/06-16-2017/79

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. : 535816266012

Collection Ref. Code : 1863-23-665-1
Account ID : 5352969478-7
Customer Name : DELFIN,RENAMAE JAGONAL
Meter Number : MTR1120973
Period : May 2017

Premise Address: ZONE 2 LOWER MOHON,TALISAY CITY
Billing Address: ZONE 2 LOWER MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 2,738.18 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

53529694787

BC10/520.7/19901/0/31/06-16-2017/79

5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608806712724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60846100000

Date : 06-16-2017

BC10/520.7/20100/0476600/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084610000-0

Collection Ref. Code : 1835-52-368-4

Customer Information----------

Name : GERALDEZ,MARISSA D

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	525131 GS6	Pole No	:	0476600
Serial No	:	53782538	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7912
Period From	:	05-15-2017	Prev Rdg	:	7729
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	140	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		54.13
Government Charges		
Franchise Tax - Local		10.36
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		254.26
CURRENT BILL - JUNE 2017		2,071.44
TOTAL AMOUNT DUE		3,879.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,674.00

Your monthly electricity consumption chart

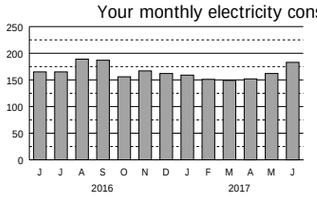

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.44		
Less : VAT	155.60		
Amount Net of VAT	1,915.84		
Less: BIR 2306	64.84		
BIR 2307	36.57	VATable Sales	1,817.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.66
Amount Due	1,814.43	VAT Zero Rated Sales	0.00
Add : VAT	155.60	VAT Amount	155.60
TOTAL AMOUNT DUE	1,970.03	TOTAL SALES	2,071.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/20100/0/31/06-16-2017/79

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. : 608806712724

Collection Ref. Code : 1835-52-368-4

Account ID : 6084610000-0

Customer Name : GERALDEZ,MARISSA D

Meter Number : 525131 GS6

Period : May 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 3,879.71

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

60846100000

BC10/520.7/20100/0/31/06-16-2017/79

5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865893078046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86525100003

Date : 06-16-2017

BC10/520.7/20200/0476621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652510000-3

Collection Ref. Code : 1839-45-386-9

Customer Information----------

Name : GERALDEZ,ETHYL T

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	413767GS6	Pole No	:	0476621
Serial No	:	74629368	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7811
Period From	:	05-15-2017	Prev Rdg	:	7749
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 108.35
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.34
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		74.84
CURRENT BILL - JUNE 2017		567.11
TOTAL AMOUNT DUE		1,155.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 407.00

Your monthly electricity consumption chart

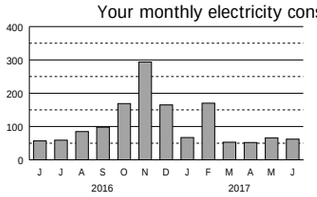

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.11		
Less : VAT	42.10		
Amount Net of VAT	525.01		
Less: BIR 2306	17.56		
BIR 2307	9.91	VATable Sales	492.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	497.54	VAT Zero Rated Sales	0.00
Add : VAT	42.10	VAT Amount	42.10
TOTAL AMOUNT DUE	539.64	TOTAL SALES	567.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/20200/0/31/06-16-2017/79

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. : 865893078046

Collection Ref. Code : 1839-45-386-9

Account ID : 8652510000-3

Customer Name : GERALDEZ,ETHYL T

Meter Number : 413767GS6

Period : May 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,155.54 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

86525100003

BC10/520.7/20200/0/31/06-16-2017/79

5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288606819961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28840750641

Date : 06-16-2017

BC10/520.7/20301/0476614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884075064-1

Collection Ref. Code : 1861-95-020-9

Customer Information----------

Name : SEDANTES,ANNACITO GERALDEZ

Premise Address: ZONE 2 MOHON, TALISAY CITY
Billing Address: ZONE 2 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116823	Pole No	:	0476614
Serial No	:	40075300	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1366
Period From	:	05-15-2017	Prev Rdg	:	1286
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	128	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 114.13
Government Charges		
Franchise Tax - Local		3.76
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.21
CURRENT BILL - JUNE 2017		757.62
Debit Adjustments		606.00
TOTAL AMOUNT DUE		1,458.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 606.00

Your monthly electricity consumption chart

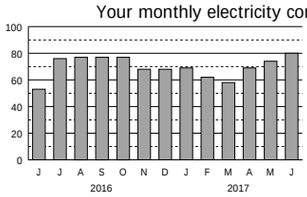

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.62		
Less : VAT	55.85		
Amount Net of VAT	701.77		
Less: BIR 2306	23.27		
BIR 2307	13.27	VATable Sales	659.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.36
Amount Due	665.23	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	721.08	TOTAL SALES	757.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/20301/0/31/06-16-2017/79

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. : 288606819961

Collection Ref. Code : 1861-95-020-9
Account ID : 2884075064-1
Customer Name : SEDANTES,ANNACITO GERALDEZ
Meter Number : MTR1116823
Period : May 2017

Premise Address: ZONE 2 MOHON, TALISAY CITY
Billing Address: ZONE 2 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,458.72 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

28840750641

BC10/520.7/20301/0/31/06-16-2017/79

5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358577287290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35877896387

Date : 06-16-2017

BC10/520.7/20700/0433582/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587789638-7

Collection Ref. Code : 1849-65-071-3

Customer Information----------

Name : VILLAVER,TEODORA BASALO

Premise Address: SITIO OREGANO LAWAAN 2

Billing Address: SITIO OREGANO LAWAAN 2

TIN :

Metering Information----------

Meter No	:	494637 GS6	Pole No	:	0433582
Serial No	:	81803366	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2277
Period From	:	05-15-2017	Prev Rdg	:	2192
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 66.07
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.81
CURRENT BILL - JUNE 2017		865.32
TOTAL AMOUNT DUE		1,669.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 453.00

Your monthly electricity consumption chart

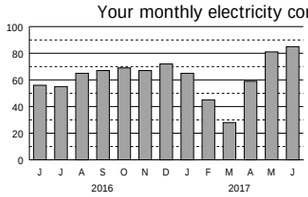

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.32		
Less : VAT	64.49		
Amount Net of VAT	800.83		
Less: BIR 2306	26.85		
BIR 2307	15.21	VATable Sales	755.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	758.77	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	823.26	TOTAL SALES	865.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/20700/0/31/06-16-2017/79

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. : 358577287290

Collection Ref. Code : 1849-65-071-3

Account ID : 3587789638-7

Customer Name : VILLAVER,TEODORA BASALO

Meter Number : 494637 GS6

Period : May 2017

Premise Address: SITIO OREGANO LAWAAN 2

Billing Address: SITIO OREGANO LAWAAN 2

TOTAL AMOUNT DUE : 1,669.68 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

35877896387

BC10/520.7/20700/0/31/06-16-2017/79

5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789160051382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78977153739

Date : 06-16-2017

BC10/520.7/21450/0433582/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897715373-9

Collection Ref. Code : 1851-36-404-8

Customer Information----------

Name : VILLAVER,TEODORA BASALO

Premise Address: OREGANO
Billing Address: OREGANO

TIN :

Metering Information----------

Meter No	:	537812 GS6	Pole No	:	0433582
Serial No	:	56487549	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2598
Period From	:	05-15-2017	Prev Rdg	:	2557
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 154.97
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.03
CURRENT BILL - JUNE 2017		285.93
TOTAL AMOUNT DUE		514.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 288.00

Your monthly electricity consumption chart

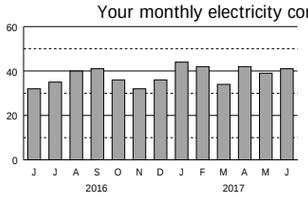

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.93		
Less : VAT	20.86		
Amount Net of VAT	265.07		
Less: BIR 2306	8.72		
BIR 2307	4.91	VATable Sales	243.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	251.44	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	272.30	TOTAL SALES	285.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/21450/0/31/06-16-2017/79

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. : 789160051382

Collection Ref. Code : 1851-36-404-8
Account ID : 7897715373-9
Customer Name : VILLAVER,TEODORA BASALO
Meter Number : 537812 GS6
Period : May 2017

Premise Address: OREGANO
Billing Address: OREGANO

TOTAL AMOUNT DUE : 514.33

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

78977153739

BC10/520.7/21450/0/31/06-16-2017/79

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194136804916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19485100002

Date : 06-16-2017

BC10/520.7/21600/0433575/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948510000-2

Collection Ref. Code : 1823-42-980-7

Customer Information----------

Name : RESTAURO,AVELINA

Premise Address: MOHON LAWA-AN TALISAY

Billing Address: MOHON LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119961	Pole No	:	0433575
Serial No	:	40073605	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6424
Period From	:	05-15-2017	Prev Rdg	:	5976
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	100	Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,328.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.3752/kWh	168.09
System Loss Charge	0.8255/kWh	369.82
Sub-Total		3,021.98
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,522.00	170.44
Sub-Total		214.42
Government Charges		
Franchise Tax - Local		25.78
LFT Differential	0.0061/kWh	2.73
Value Added Tax		
Generation		177.51
Transmission		3.95
System Loss		24.91
Distribution		154.42
Others		29.15
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		631.87
CURRENT BILL - JUNE 2017		5,155.14
TOTAL AMOUNT DUE		9,483.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,194.00

Your monthly electricity consumption chart

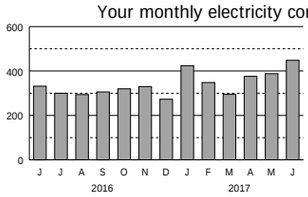

Avg Monthly Usage : 341.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,155.14		
Less : VAT	389.94		
Amount Net of VAT	4,765.20		
Less: BIR 2306	162.48		
BIR 2307	91.04	VATable Sales	4,523.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.93
Amount Due	4,511.68	VAT Zero Rated Sales	0.00
Add : VAT	389.94	VAT Amount	389.94
TOTAL AMOUNT DUE	4,901.62	TOTAL SALES	5,155.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/21600/0/31/06-16-2017/79

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. : 194136804916

Collection Ref. Code : 1823-42-980-7

Account ID : 1948510000-2

Customer Name : RESTAURO,AVELINA

Meter Number : MTR1119961

Period : May 2017

Premise Address: MOHON LAWA-AN TALISAY

Billing Address: MOHON LAWA-AN TALISAY

TOTAL AMOUNT DUE : 9,483.29

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

19485100002

BC10/520.7/21600/0/31/06-16-2017/79

5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862835104296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86282022762

Date : 06-16-2017

BC10/520.7/21950/0433596/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628202276-2

Collection Ref. Code : 1851-34-797-6

Customer Information----------

Name : ALCOS,ANA ROSALITA RESTAURO

Premise Address: OREGANO LAWAAN II
Billing Address: OREGANO LAWAAN II

TIN :

Metering Information----------

Meter No	:	514551 GS6	Pole No	:	0433596
Serial No	:	52083246	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4052
Period From	:	05-15-2017	Prev Rdg	:	3992
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 165.72
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.84
CURRENT BILL - JUNE 2017		482.53
TOTAL AMOUNT DUE		917.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 404.00

Your monthly electricity consumption chart

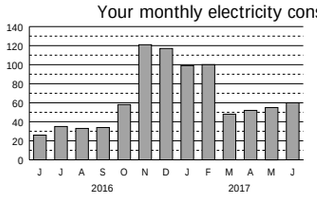

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.53		
Less : VAT	35.51		
Amount Net of VAT	447.02		
Less: BIR 2306	14.80		
BIR 2307	8.37	VATable Sales	415.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	423.85	VAT Zero Rated Sales	0.00
Add : VAT	35.51	VAT Amount	35.51
TOTAL AMOUNT DUE	459.36	TOTAL SALES	482.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/21950/0/31/06-16-2017/79

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. : 862835104296

Collection Ref. Code : 1851-34-797-6
Account ID : 8628202276-2
Customer Name : ALCOS,ANA ROSALITA RESTAURO
Meter Number : 514551 GS6
Period : May 2017

Premise Address: OREGANO LAWAAN II
Billing Address: OREGANO LAWAAN II

TOTAL AMOUNT DUE : 917.64

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 _____

86282022762

BC10/520.7/21950/0/31/06-16-2017/79

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368016316864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36825100005

Date : 06-16-2017

BC10/520.7/22000/0433596/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682510000-5

Collection Ref. Code : 1841-97-152-9

Customer Information----------

Name : BUOT,MARVING P

Premise Address: 2 LAWAAN TALISAY

Billing Address: 2 LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	466882GS6	Pole No	:	0433596
Serial No	:	60318855	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3925
Period From	:	05-15-2017	Prev Rdg	:	3893
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	500	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 154.46
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.82
CURRENT BILL - JUNE 2017		187.78
TOTAL AMOUNT DUE		275.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 28.00

Your monthly electricity consumption chart

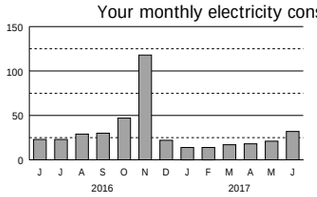

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.78		
Less : VAT	13.48		
Amount Net of VAT	174.30		
Less: BIR 2306	5.61		
BIR 2307	3.18	VATable Sales	157.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.34
Amount Due	165.51	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	178.99	TOTAL SALES	187.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/22000/0/31/06-16-2017/79

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. : 368016316864

Collection Ref. Code : 1841-97-152-9

Account ID : 3682510000-5

Customer Name : BUOT,MARVING P

Meter Number : 466882GS6

Period : May 2017

Premise Address: 2 LAWAAN TALISAY

Billing Address: 2 LAWAAN TALISAY

TOTAL AMOUNT DUE : 275.19

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

36825100005

BC10/520.7/22000/0/31/06-16-2017/79

5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555288510764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55584100006

Date : 06-16-2017

BC10/520.7/22400/0433603/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558410000-6

Collection Ref. Code : 1837-76-962-1

Customer Information----------

Name : RESTAURO,AVELINA

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	137446WS6	Pole No	:	0433603
Serial No	:	48092674	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40677
Period From	:	05-15-2017	Prev Rdg	:	40603
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	90	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 92.58
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.54
CURRENT BILL - JUNE 2017		715.86
TOTAL AMOUNT DUE		1,456.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 836.00

Your monthly electricity consumption chart

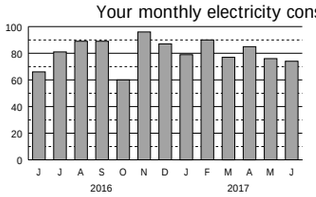

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.86		
Less : VAT	53.27		
Amount Net of VAT	662.59		
Less: BIR 2306	22.21		
BIR 2307	12.55	VATable Sales	623.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.27
Amount Due	627.83	VAT Zero Rated Sales	0.00
Add : VAT	53.27	VAT Amount	53.27
TOTAL AMOUNT DUE	681.10	TOTAL SALES	715.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/22400/0/31/06-16-2017/79

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. : 555288510764

Collection Ref. Code : 1837-76-962-1

Account ID : 5558410000-6

Customer Name : RESTAURO,AVELINA

Meter Number : 137446WS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,456.37 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

55584100006

BC10/520.7/22400/0/31/06-16-2017/79

5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645013230772

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

64525100000

Date : 06-16-2017

BC10/520.7/22500/0433603/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452510000-0

Collection Ref. Code : 1839-39-794-2

Customer Information----------

Name : ZABALA,JOCELYN T

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091737	Pole No	:	0433603
Serial No	:	40044368	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	519
Period From	:	05-15-2017	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 161.64
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.97
CURRENT BILL - JUNE 2017		201.96
TOTAL AMOUNT DUE		410.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 216.00

Your monthly electricity consumption chart

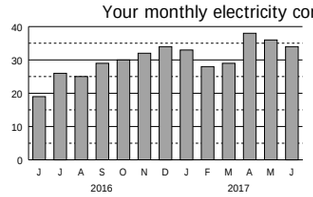

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.96		
Less : VAT	14.58		
Amount Net of VAT	187.38		
Less: BIR 2306	6.07		
BIR 2307	3.42	VATable Sales	169.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.39
Amount Due	177.89	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	192.47	TOTAL SALES	201.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/22500/0/31/06-16-2017/79

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. : 645013230772

Collection Ref. Code : 1839-39-794-2
Account ID : 6452510000-0
Customer Name : ZABALA,JOCELYN T
Meter Number : MTR1091737
Period : May 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 410.77

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 _____

64525100000

BC10/520.7/22500/0/31/06-16-2017/79

5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304988140140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30416100003

Date : 06-16-2017

BC10/520.7/23100/0433603/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041610000-3

Collection Ref. Code : 1833-48-917-9

Customer Information----------

Name : CANULIBANG,ENGRACIO C

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	268130GS6	Pole No	:	0433603
Serial No	:	40635877	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17501
Period From	:	05-15-2017	Prev Rdg	:	17425
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 101.89
Government Charges		
Franchise Tax - Local		3.61
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.18
CURRENT BILL - JUNE 2017		727.42
TOTAL AMOUNT DUE		1,146.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 412.00

Your monthly electricity consumption chart

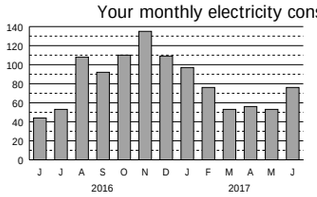

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.42		
Less : VAT	53.90		
Amount Net of VAT	673.52		
Less: BIR 2306	22.46		
BIR 2307	12.75	VATable Sales	633.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.28
Amount Due	638.31	VAT Zero Rated Sales	0.00
Add : VAT	53.90	VAT Amount	53.90
TOTAL AMOUNT DUE	692.21	TOTAL SALES	727.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/23100/0/31/06-16-2017/79

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. : 304988140140

Collection Ref. Code : 1833-48-917-9
Account ID : 3041610000-3
Customer Name : CANULIBANG,ENGRACIO C
Meter Number : 268130GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,146.43 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

30416100003

BC10/520.7/23100/0/31/06-16-2017/79

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527946634325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52766100003

Date : 06-16-2017

BC10/520.7/23400/0433666/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276610000-3

Collection Ref. Code : 1815-89-131-9

Customer Information----------

Name : BARANGAN,MELODINA V

Premise Address: SITIO OREGANO LAWAAN II TALISAY
Billing Address: SITIO OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	354580SS6	Pole No	:	0433666
Serial No	:	74093627	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9808
Period From	:	05-15-2017	Prev Rdg	:	9737
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.55
CURRENT BILL - JUNE 2017		693.57
TOTAL AMOUNT DUE		1,265.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 428.00

Your monthly electricity consumption chart

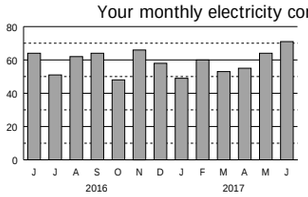

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.57		
Less : VAT	51.85		
Amount Net of VAT	641.72		
Less: BIR 2306	21.60		
BIR 2307	12.16	VATable Sales	604.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.70
Amount Due	607.96	VAT Zero Rated Sales	0.00
Add : VAT	51.85	VAT Amount	51.85
TOTAL AMOUNT DUE	659.81	TOTAL SALES	693.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/23400/0/31/06-16-2017/79

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. : 527946634325

Collection Ref. Code : 1815-89-131-9
Account ID : 5276610000-3
Customer Name : BARANGAN,MELODINA V
Meter Number : 354580SS6
Period : May 2017

Premise Address: SITIO OREGANO LAWAAN II TALISAY
Billing Address: SITIO OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,265.69 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

52766100003

BC10/520.7/23400/0/31/06-16-2017/79

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063750822370

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

06336100000

Date : 06-16-2017

BC10/520.7/23700/0433645/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633610000-0

Collection Ref. Code : 1841-38-779-7

Customer Information----------

Name : MARATA,LEONORA H

Premise Address: SITIO OREGANO LAWAAN II TALISAY
Billing Address: SITIO OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	161404WS6	Pole No	:	0433645
Serial No	:	47143275	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4832
Period From	:	05-15-2017	Prev Rdg	:	4775
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 161.19
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.05
CURRENT BILL - JUNE 2017		454.44
TOTAL AMOUNT DUE		683.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 222.00

Your monthly electricity consumption chart

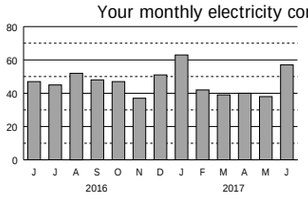

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.44		
Less : VAT	33.31		
Amount Net of VAT	421.13		
Less: BIR 2306	13.86		
BIR 2307	7.88	VATable Sales	391.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.74
Amount Due	399.39	VAT Zero Rated Sales	0.00
Add : VAT	33.31	VAT Amount	33.31
TOTAL AMOUNT DUE	432.70	TOTAL SALES	454.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/23700/0/31/06-16-2017/79

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. : 063750822370

Collection Ref. Code : 1841-38-779-7
Account ID : 0633610000-0
Customer Name : MARATA,LEONORA H
Meter Number : 161404WS6
Period : May 2017

Premise Address: SITIO OREGANO LAWAAN II TALISAY
Billing Address: SITIO OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 683.48 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 _____

06336100000

BC10/520.7/23700/0/31/06-16-2017/79

5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950276722354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95094100005

Date : 06-16-2017

BC10/520.7/23800/0433645/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509410000-5

Collection Ref. Code : 1817-19-158-6

Customer Information----------

Name : HICOTIVO,FE P

Premise Address: SUPER HIGHWAY LAWAAN II TALISAY
Billing Address: SUPER HIGHWAY LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	358470GS6	Pole No	:	0433645
Serial No	:	2002112305	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15239
Period From	:	05-15-2017	Prev Rdg	:	15089
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	200	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
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	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		8.45
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		5.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		207.64
CURRENT BILL - JUNE 2017		1,690.94
TOTAL AMOUNT DUE		2,818.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,318.00

Your monthly electricity consumption chart

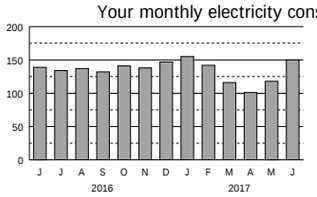

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.94		
Less : VAT	126.79		
Amount Net of VAT	1,564.15		
Less: BIR 2306	52.84		
BIR 2307	29.85	VATable Sales	1,483.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.85
Amount Due	1,481.46	VAT Zero Rated Sales	0.00
Add : VAT	126.79	VAT Amount	126.79
TOTAL AMOUNT DUE	1,608.25	TOTAL SALES	1,690.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/23800/0/31/06-16-2017/79

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. : 950276722354

Collection Ref. Code : 1817-19-158-6
Account ID : 9509410000-5
Customer Name : HICOTIVO,FE P
Meter Number : 358470GS6
Period : May 2017

Premise Address: SUPER HIGHWAY LAWAAN II TALISAY
Billing Address: SUPER HIGHWAY LAWAAN II TALISAY

TOTAL AMOUNT DUE : 2,818.05 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

95094100005

BC10/520.7/23800/0/31/06-16-2017/79

5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436421967812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43625100003

Date : 06-16-2017

BC10/520.7/23900/0433645/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362510000-3

Collection Ref. Code : 1817-88-965-6

Customer Information----------

Name : SUMARAGO,PABLO F

Premise Address: SUPER HI-WAY LAWAAN II TALISAY
Billing Address: SUPER HI-WAY LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	427129GS6	Pole No	:	0433645
Serial No	:	52568422	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6587
Period From	:	05-15-2017	Prev Rdg	:	6515
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	460	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 89.35
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.11
CURRENT BILL - JUNE 2017		697.45
TOTAL AMOUNT DUE		1,454.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,032.00

Your monthly electricity consumption chart

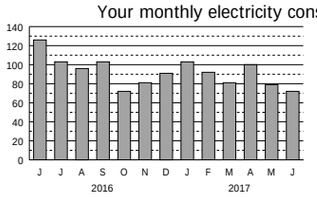

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.45		
Less : VAT	51.92		
Amount Net of VAT	645.53		
Less: BIR 2306	21.65		
BIR 2307	12.22	VATable Sales	607.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.19
Amount Due	611.66	VAT Zero Rated Sales	0.00
Add : VAT	51.92	VAT Amount	51.92
TOTAL AMOUNT DUE	663.58	TOTAL SALES	697.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/23900/0/31/06-16-2017/79

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. : 436421967812

Collection Ref. Code : 1817-88-965-6
Account ID : 4362510000-3
Customer Name : SUMARAGO,PABLO F
Meter Number : 427129GS6
Period : May 2017

Premise Address: SUPER HI-WAY LAWAAN II TALISAY
Billing Address: SUPER HI-WAY LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,454.89 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

43625100003

BC10/520.7/23900/0/31/06-16-2017/79

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205070101458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20566100002

Date : 06-16-2017

BC10/520.7/24200/0433666/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056610000-2

Collection Ref. Code : 1815-53-434-6

Customer Information----------

Name : TULOD,RODELLA A.

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053216	Pole No	:	0433666
Serial No	:	121450510	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1136
Period From	:	05-15-2017	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	300	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	22.18
Transmission Charge	0.3752/kWh	1.50
System Loss Charge	0.8255/kWh	3.30
Sub-Total		26.98
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 38.43	- 38.43
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		- 15.08
Government Charges		
Franchise Tax - Local		0.16
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 0.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.52
CURRENT BILL - JUNE 2017		33.87
TOTAL AMOUNT DUE		1,201.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 596.00

Your monthly electricity consumption chart

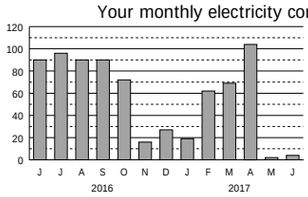

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.87		
Less : VAT	3.42		
Amount Net of VAT	30.45		
Less: BIR 2306	1.40		
BIR 2307	0.57	VATable Sales	28.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.10
Amount Due	28.48	VAT Zero Rated Sales	0.00
Add : VAT	3.42	VAT Amount	3.42
TOTAL AMOUNT DUE	31.90	TOTAL SALES	33.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/24200/0/31/06-16-2017/79

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. : 205070101458

Collection Ref. Code : 1815-53-434-6
Account ID : 2056610000-2
Customer Name : TULOD,RODELLA A.
Meter Number : MTR1053216
Period : Apr 2017 to May 2017

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,201.55 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20566100002

BC10/520.7/24200/0/31/06-16-2017/79

5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995154959006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99566100006

Date : 06-16-2017

BC10/520.7/24400/0433652/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956610000-6

Collection Ref. Code : 1815-69-059-3

Customer Information----------

Name : LOPEZ,RUEL E.

Premise Address: LAWAAN 3 TALISAY

Billing Address: LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	324163GS6	Pole No	:	0433652
Serial No	:	46572510	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10979
Period From	:	05-15-2017	Prev Rdg	:	10889
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 72.65
Government Charges		
Franchise Tax - Local		4.54
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.89
CURRENT BILL - JUNE 2017		912.85
TOTAL AMOUNT DUE		1,628.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,052.00

Your monthly electricity consumption chart

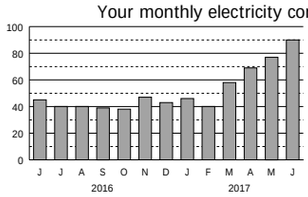

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.85		
Less : VAT	67.92		
Amount Net of VAT	844.93		
Less: BIR 2306	28.31		
BIR 2307	16.04	VATable Sales	796.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.97
Amount Due	800.58	VAT Zero Rated Sales	0.00
Add : VAT	67.92	VAT Amount	67.92
TOTAL AMOUNT DUE	868.50	TOTAL SALES	912.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/24400/0/31/06-16-2017/79

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. : 995154959006

Collection Ref. Code : 1815-69-059-3

Account ID : 9956610000-6

Customer Name : LOPEZ,RUEL E.

Meter Number : 324163GS6

Period : May 2017

Premise Address: LAWAAN 3 TALISAY

Billing Address: LAWAAN 3 TALISAY

TOTAL AMOUNT DUE : 1,628.53

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

99566100006

BC10/520.7/24400/0/31/06-16-2017/79

5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724654316460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72407392272

Date : 06-16-2017

BC10/520.7/24407/0433715/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240739227-2

Collection Ref. Code : 7240-73-922-7

Customer Information----------

Name : DIMAYMAY,AIREEN PARILLA

Premise Address: PUSO-AN LAWAAN II TALISAY
Billing Address: PUSO-AN LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172038	Pole No	:	0433715
Serial No	:	133486029	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	282
Period From	:	05-15-2017	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 183.85
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.78
CURRENT BILL - JUNE 2017		232.59
TOTAL AMOUNT DUE		531.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 427.00

Your monthly electricity consumption chart

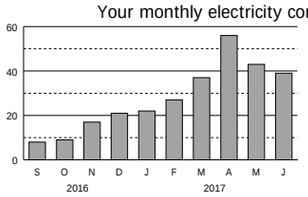

Avg Monthly Usage : 27.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.59		
Less : VAT	16.82		
Amount Net of VAT	215.77		
Less: BIR 2306	7.01		
BIR 2307	3.94	VATable Sales	195.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	204.82	VAT Zero Rated Sales	0.00
Add : VAT	16.82	VAT Amount	16.82
TOTAL AMOUNT DUE	221.64	TOTAL SALES	232.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/24407/0/31/06-16-2017/79

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. : 724654316460

Collection Ref. Code : 7240-73-922-7
Account ID : 7240739227-2
Customer Name : DIMAYMAY,AIREEN PARILLA
Meter Number : MTR1172038
Period : May 2017

Premise Address: PUSO-AN LAWAAN II TALISAY
Billing Address: PUSO-AN LAWAAN II TALISAY

TOTAL AMOUNT DUE : 531.58 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 _____

72407392272

BC10/520.7/24407/0/31/06-16-2017/79

5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180729732936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18043704461

Date : 06-16-2017

BC10/520.7/24408/0433701/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804370446-1

Collection Ref. Code : 1865-23-149-5

Customer Information----------

Name : MOLEJON,MELBERT AZARCON

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173492	Pole No	:	0433701
Serial No	:	85003493	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3939
Period From	:	05-15-2017	Prev Rdg	:	3359
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	236	Billed kWh	:	580

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,962.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,215.98
Transmission Charge	0.3752/kWh	217.62
System Loss Charge	0.8255/kWh	478.79
Sub-Total		3,912.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 9,962.00	199.24
Sub-Total		256.18
Government Charges		
Franchise Tax - Local		33.25
LFT Differential	0.0061/kWh	3.54
Value Added Tax		
Generation		229.80
Transmission		5.11
System Loss		32.26
Distribution		199.75
Others		35.16
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		815.18
CURRENT BILL - JUNE 2017		6,648.30
TOTAL AMOUNT DUE		10,610.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 6,000.00

Your monthly electricity consumption chart

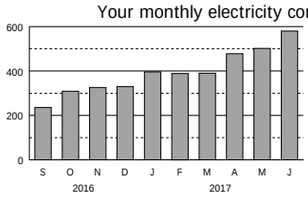

Avg Monthly Usage : 393.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,648.30		
Less : VAT	502.08		
Amount Net of VAT	6,146.22		
Less: BIR 2306	209.21		
BIR 2307	117.40	VATable Sales	5,833.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.10
Amount Due	5,819.61	VAT Zero Rated Sales	0.00
Add : VAT	502.08	VAT Amount	502.08
TOTAL AMOUNT DUE	6,321.69	TOTAL SALES	6,648.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/24408/0/31/06-16-2017/79

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. : 180729732936

Collection Ref. Code : 1865-23-149-5
Account ID : 1804370446-1
Customer Name : MOLEJON,MELBERT AZARCON
Meter Number : MTR1173492
Period : May 2017

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 10,610.44 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 _____

18043704461

BC10/520.7/24408/0/31/06-16-2017/79

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346640601008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34636100009

Date : 06-16-2017

BC10/520.7/24500/0433652/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463610000-9

Collection Ref. Code : 1835-17-050-1

Customer Information----------

Name : BACUS,ROSANNA M

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	323194GS6	Pole No	:	0433652
Serial No	:	41799690	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10204
Period From	:	05-15-2017	Prev Rdg	:	10134
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		- 112.81
Government Charges		
Franchise Tax - Local		3.22
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.26
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		85.61
CURRENT BILL - JUNE 2017		650.28
TOTAL AMOUNT DUE		1,219.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 565.00

Your monthly electricity consumption chart

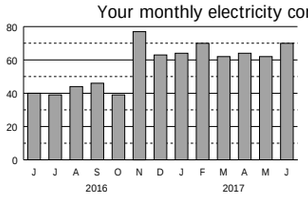

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.28		
Less : VAT	48.60		
Amount Net of VAT	601.68		
Less: BIR 2306	20.25		
BIR 2307	11.37	VATable Sales	564.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.01
Amount Due	570.06	VAT Zero Rated Sales	0.00
Add : VAT	48.60	VAT Amount	48.60
TOTAL AMOUNT DUE	618.66	TOTAL SALES	650.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/24500/0/31/06-16-2017/79

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. : 346640601008

Collection Ref. Code : 1835-17-050-1
Account ID : 3463610000-9
Customer Name : BACUS,ROSANNA M
Meter Number : 323194GS6
Period : May 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,219.83 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

34636100009

BC10/520.7/24500/0/31/06-16-2017/79

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889426124459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88916100006

Date : 06-16-2017

BC10/520.7/24600/0433652/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891610000-6

Collection Ref. Code : 1811-71-158-8

Customer Information----------

Name : ASCURA,ESTRELLITA D.

Premise Address: INT. ACROSS CHURCH LAWAAN 2 TALISAY
Billing Address: INT. ACROSS CHURCH LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	346374GS6	Pole No	:	0433652
Serial No	:	48726086	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8190
Period From	:	05-15-2017	Prev Rdg	:	8119
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 94.35
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.13
CURRENT BILL - JUNE 2017		680.86
TOTAL AMOUNT DUE		1,116.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 414.00

Your monthly electricity consumption chart

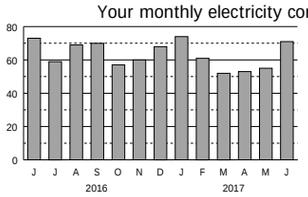

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.86		
Less : VAT	50.49		
Amount Net of VAT	630.37		
Less: BIR 2306	21.03		
BIR 2307	11.93	VATable Sales	592.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.64
Amount Due	597.41	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	647.90	TOTAL SALES	680.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/24600/0/31/06-16-2017/79

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. : 889426124459

Collection Ref. Code : 1811-71-158-8
Account ID : 8891610000-6
Customer Name : ASCURA,ESTRELLITA D.
Meter Number : 346374GS6
Period : May 2017

Premise Address: INT. ACROSS CHURCH LAWAAN 2 TALISAY
Billing Address: INT. ACROSS CHURCH LAWAAN 2 TALISAY

TOTAL AMOUNT DUE : 1,116.60 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

88916100006

BC10/520.7/24600/0/31/06-16-2017/79

5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420776772273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42094100007

Date : 06-16-2017

BC10/520.7/24700/0433666/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4209410000-7

Collection Ref. Code : 1815-98-947-5

Customer Information----------

Name : PUNAY,NICEFORO O

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	243105DS6	Pole No	:	0433666
Serial No	:	11436135	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3866
Period From	:	05-15-2017	Prev Rdg	:	3842
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
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 235.55	- 153.11
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 151.02
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.33
CURRENT BILL - JUNE 2017		103.86
TOTAL AMOUNT DUE		208.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 16.00

Your monthly electricity consumption chart

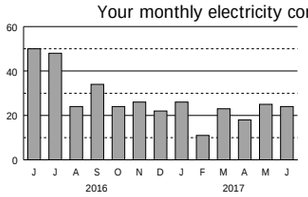

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.86		
Less : VAT	7.27		
Amount Net of VAT	96.59		
Less: BIR 2306	3.04		
BIR 2307	1.70	VATable Sales	84.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	91.85	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	99.12	TOTAL SALES	103.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/24700/0/31/06-16-2017/79

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. : 420776772273

Collection Ref. Code : 1815-98-947-5
Account ID : 4209410000-7
Customer Name : PUNAY,NICEFORO O
Meter Number : 243105DS6
Period : May 2017

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TOTAL AMOUNT DUE : 208.11

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

42094100007

BC10/520.7/24700/0/31/06-16-2017/79

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185534128457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18566100006

Date : 06-16-2017

BC10/520.7/24900/0433666/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856610000-6

Collection Ref. Code : 1815-65-680-8

Customer Information----------

Name : PATILLA,NARCISA D.

Premise Address: OREGANO LAWAAN 2 TALISAY
Billing Address: OREGANO LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1196263	Pole No	:	0433666
Serial No	:	40142240	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	393
Period From	:	05-15-2017	Prev Rdg	:	238
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,846.50	56.93
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		8.93
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		218.79
CURRENT BILL - JUNE 2017		1,784.99
TOTAL AMOUNT DUE		3,354.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,277.00

Your monthly electricity consumption chart

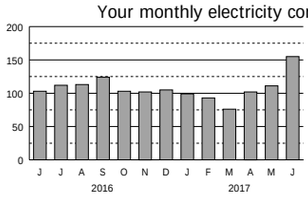

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.99		
Less : VAT	135.06		
Amount Net of VAT	1,649.93		
Less: BIR 2306	56.30		
BIR 2307	31.52	VATable Sales	1,566.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.73
Amount Due	1,562.11	VAT Zero Rated Sales	0.00
Add : VAT	135.06	VAT Amount	135.06
TOTAL AMOUNT DUE	1,697.17	TOTAL SALES	1,784.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/24900/0/31/06-16-2017/79

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. : 185534128457

Collection Ref. Code : 1815-65-680-8
Account ID : 1856610000-6
Customer Name : PATILLA,NARCISA D.
Meter Number : MTR1196263
Period : May 2017

Premise Address: OREGANO LAWAAN 2 TALISAY
Billing Address: OREGANO LAWAAN 2 TALISAY

TOTAL AMOUNT DUE : 3,354.39 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

18566100006

BC10/520.7/24900/0/31/06-16-2017/79

5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416438541436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41694532635

Date : 06-16-2017

BC10/520.7/25005/0433673/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169453263-5

Collection Ref. Code : 1863-53-893-3

Customer Information----------

Name : MENIERVA,FREDERICK CAMPOS

Premise Address: OREGANO LAWAAN II, TALISAY CITY

Billing Address: OREGANO LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136670	Pole No	:	0433673
Serial No	:	40092798	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	450
Period From	:	05-15-2017	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	225	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 180.73
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.64
CURRENT BILL - JUNE 2017		224.97
TOTAL AMOUNT DUE		439.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 197.00

Your monthly electricity consumption chart

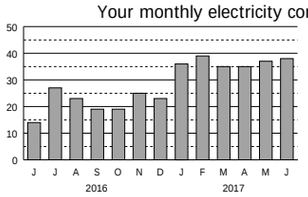

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.97		
Less : VAT	16.23		
Amount Net of VAT	208.74		
Less: BIR 2306	6.76		
BIR 2307	3.81	VATable Sales	189.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	198.17	VAT Zero Rated Sales	0.00
Add : VAT	16.23	VAT Amount	16.23
TOTAL AMOUNT DUE	214.40	TOTAL SALES	224.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/25005/0/31/06-16-2017/79

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. : 416438541436

Collection Ref. Code : 1863-53-893-3

Account ID : 4169453263-5

Customer Name : MENIERVA,FREDERICK CAMPOS

Meter Number : MTR1136670

Period : May 2017

Premise Address: OREGANO LAWAAN II, TALISAY CITY

Billing Address: OREGANO LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 439.96 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

41694532635 BC10/520.7/25005/0/31/06-16-2017/79 5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871138197801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87194100001

Date : 06-16-2017

BC10/520.7/25400/0433701/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719410000-1

Collection Ref. Code : 1817-36-098-1

Customer Information----------

Name : ANINO,JO-ANN G

Premise Address: PUSOAN LAWAAN II TALISAY
Billing Address: PUSOAN LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	361339GS6	Pole No	:	0433701
Serial No	:	2002118793	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11606
Period From	:	05-15-2017	Prev Rdg	:	11558
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 173.42
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.09
CURRENT BILL - JUNE 2017		342.80
TOTAL AMOUNT DUE		594.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 400.00

Your monthly electricity consumption chart

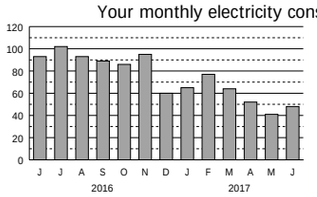

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.80		
Less : VAT	25.27		
Amount Net of VAT	317.53		
Less: BIR 2306	10.53		
BIR 2307	5.89	VATable Sales	292.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.82
Amount Due	301.11	VAT Zero Rated Sales	0.00
Add : VAT	25.27	VAT Amount	25.27
TOTAL AMOUNT DUE	326.38	TOTAL SALES	342.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/25400/0/31/06-16-2017/79

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. : 871138197801

Collection Ref. Code	: 1817-36-098-1	Premise Address: PUSOAN LAWAAN II TALISAY	
Account ID	: 8719410000-1	Billing Address: PUSOAN LAWAAN II TALISAY	
Customer Name	: ANINO,JO-ANN G		
Meter Number	: 361339GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 594.45	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 _____

87194100001

BC10/520.7/25400/0/31/06-16-2017/79

5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510500472990

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

5109309723

Date : 06-16-2017

BC10/520.7/25401/0433701/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109530972-3

Collection Ref. Code : 1855-50-212-7

Customer Information----------

Name : COSINO,DAISY MURILLO

Premise Address: OREGANO RIVERSIDE LAWAAN II, TALISAY CITY
Billing Address: OREGANO RIVERSIDE LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011120	Pole No	:	0433701
Serial No	:	121575758	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4343
Period From	:	05-15-2017	Prev Rdg	:	4231
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		6.38
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		156.49
CURRENT BILL - JUNE 2017		1,275.51
TOTAL AMOUNT DUE		2,628.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,290.00

Your monthly electricity consumption chart

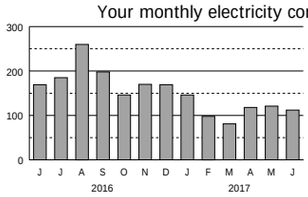

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.51		
Less : VAT	96.06		
Amount Net of VAT	1,179.45		
Less: BIR 2306	40.03		
BIR 2307	22.52	VATable Sales	1,119.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.43
Amount Due	1,116.90	VAT Zero Rated Sales	0.00
Add : VAT	96.06	VAT Amount	96.06
TOTAL AMOUNT DUE	1,212.96	TOTAL SALES	1,275.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/25401/0/31/06-16-2017/79

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. : 510500472990

Collection Ref. Code : 1855-50-212-7
Account ID : 5109530972-3
Customer Name : COSINO,DAISY MURILLO
Meter Number : MTR1011120
Period : May 2017

Premise Address: OREGANO RIVERSIDE LAWAAN II, TALISAY CITY
Billing Address: OREGANO RIVERSIDE LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 2,628.02 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 _____

5109309723

BC10/520.7/25401/0/31/06-16-2017/79

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675121314071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67575100002

Date : 06-16-2017

BC10/520.7/25600/0433715/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757510000-2

Collection Ref. Code : 1843-69-293-7

Customer Information----------

Name : GOYENECHEA,MERCEDITA A

Premise Address: SITIO PUSO-AN LAWAAN II TALISAY
Billing Address: SITIO PUSO-AN LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	380834GS6	Pole No	:	0433715
Serial No	:	2003130912	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12079
Period From	:	05-15-2017	Prev Rdg	:	11947
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	223	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
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	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		183.83
CURRENT BILL - JUNE 2017		1,498.00
TOTAL AMOUNT DUE		2,903.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,669.00

Your monthly electricity consumption chart

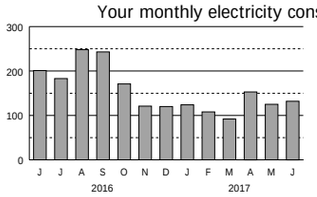

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.00		
Less : VAT	112.65		
Amount Net of VAT	1,385.35		
Less: BIR 2306	46.94		
BIR 2307	26.45	VATable Sales	1,314.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.18
Amount Due	1,311.96	VAT Zero Rated Sales	0.00
Add : VAT	112.65	VAT Amount	112.65
TOTAL AMOUNT DUE	1,424.61	TOTAL SALES	1,498.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/25600/0/31/06-16-2017/79

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. : 675121314071

Collection Ref. Code : 1843-69-293-7
Account ID : 6757510000-2
Customer Name : GOYENECHEA,MERCEDITA A
Meter Number : 380834GS6
Period : May 2017

Premise Address: SITIO PUSO-AN LAWAAN II TALISAY
Billing Address: SITIO PUSO-AN LAWAAN II TALISAY

TOTAL AMOUNT DUE : 2,903.44 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

67575100002

BC10/520.7/25600/0/31/06-16-2017/79

5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503630787630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50326274920

Date : 06-16-2017

BC10/520.7/25801/0433715/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032627492-0

Collection Ref. Code : 1851-62-635-2

Customer Information----------

Name : DAGONDON,NARISA TUBIL

Premise Address: SITIO OREGANO LAWAAN 2

Billing Address: SITIO OREGANO LAWAAN 2

TIN : 294-291-251-000

Metering Information----------

Meter No	:	526673 GS6	Pole No	:	0433715
Serial No	:	77225522	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13341
Period From	:	05-15-2017	Prev Rdg	:	13159
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	346	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
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	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,147.50	42.95
Sub-Total		60.82
Government Charges		
Franchise Tax - Local		10.34
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		253.74
CURRENT BILL - JUNE 2017		2,068.00
TOTAL AMOUNT DUE		4,215.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,000.00

Your monthly electricity consumption chart

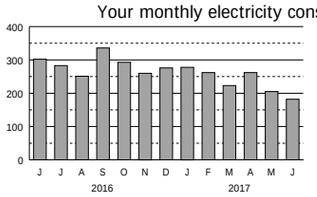

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.00		
Less : VAT	155.58		
Amount Net of VAT	1,912.42		
Less: BIR 2306	64.82		
BIR 2307	36.51	VATable Sales	1,814.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.16
Amount Due	1,811.09	VAT Zero Rated Sales	0.00
Add : VAT	155.58	VAT Amount	155.58
TOTAL AMOUNT DUE	1,966.67	TOTAL SALES	2,068.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/25801/0/31/06-16-2017/79

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. : 503630787630

Collection Ref. Code : 1851-62-635-2

Account ID : 5032627492-0

Customer Name : DAGONDON,NARISA TUBIL

Meter Number : 526673 GS6

Period : May 2017

Premise Address: SITIO OREGANO LAWAAN 2

Billing Address: SITIO OREGANO LAWAAN 2

TOTAL AMOUNT DUE : 4,215.67 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 _____

50326274920

BC10/520.7/25801/0/31/06-16-2017/79

5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901133177369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90130398697

Date : 06-16-2017

BC10/520.7/25850/0433715/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013039869-7

Collection Ref. Code : 1849-89-536-8

Customer Information----------

Name : ARIPAL,CHERRY ROSE GACANG

Premise Address: SITIO OREGANO RIVERSIDE LAWAAN II

Billing Address: SITIO OREGANO RIVERSIDE LAWAAN II

TIN :

Metering Information----------

Meter No	:	502889 GS6	Pole No	:	0433715
Serial No	:	58629612	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4323
Period From	:	05-15-2017	Prev Rdg	:	4282
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	490	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 155.49
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.96
CURRENT BILL - JUNE 2017		285.34
TOTAL AMOUNT DUE		488.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 290.00

Your monthly electricity consumption chart

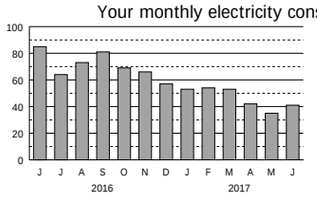

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.34		
Less : VAT	20.79		
Amount Net of VAT	264.55		
Less: BIR 2306	8.69		
BIR 2307	4.90	VATable Sales	243.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	250.96	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	271.75	TOTAL SALES	285.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/25850/0/31/06-16-2017/79

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. : 901133177369

Collection Ref. Code : 1849-89-536-8

Account ID : 9013039869-7

Customer Name : ARIPAL,CHERRY ROSE GACANG

Meter Number : 502889 GS6

Period : May 2017

Premise Address: SITIO OREGANO RIVERSIDE LAWAAN II

Billing Address: SITIO OREGANO RIVERSIDE LAWAAN II

TOTAL AMOUNT DUE : 488.33 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

90130398697

BC10/520.7/25850/0/31/06-16-2017/79

5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506227951357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50605100002

Date : 06-16-2017

BC10/520.7/25900/0433715/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060510000-2

Collection Ref. Code : 1841-51-398-9

Customer Information----------

Name : BERBANIA,ELMER B

Premise Address: SITIO OREGANO LAWAAN III TALISAY
Billing Address: SITIO OREGANO LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	134509WS6	Pole No	:	0433715
Serial No	:	57938431	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17684
Period From	:	05-15-2017	Prev Rdg	:	17585
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	490	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		- 17.43
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.59
CURRENT BILL - JUNE 2017		1,072.23
TOTAL AMOUNT DUE		2,590.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,356.00

Your monthly electricity consumption chart

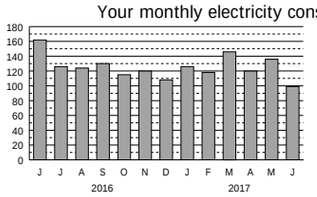

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.23		
Less : VAT	80.47		
Amount Net of VAT	991.76		
Less: BIR 2306	33.53		
BIR 2307	18.89	VATable Sales	938.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.12
Amount Due	939.34	VAT Zero Rated Sales	0.00
Add : VAT	80.47	VAT Amount	80.47
TOTAL AMOUNT DUE	1,019.81	TOTAL SALES	1,072.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/25900/0/31/06-16-2017/79

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. : 506227951357

Collection Ref. Code : 1841-51-398-9
Account ID : 5060510000-2
Customer Name : BERBANIA,ELMER B
Meter Number : 134509WS6
Period : May 2017

Premise Address: SITIO OREGANO LAWAAN III TALISAY
Billing Address: SITIO OREGANO LAWAAN III TALISAY

TOTAL AMOUNT DUE : 2,590.64 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

50605100002

BC10/520.7/25900/0/31/06-16-2017/79

5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171774945689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17194100008

Date : 06-16-2017

BC10/520.7/26100/0433722/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719410000-8

Collection Ref. Code : 1817-34-176-6

Customer Information----------

Name : TAMPARONG,BADIE D

Premise Address: PUSO-AN LAWAAN II TALISAY
Billing Address: PUSO-AN LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	455000GS6	Pole No	:	0433722
Serial No	:	58621469	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10260
Period From	:	05-15-2017	Prev Rdg	:	10222
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 174.48
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.42
CURRENT BILL - JUNE 2017		232.00
TOTAL AMOUNT DUE		455.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 304.00

Your monthly electricity consumption chart

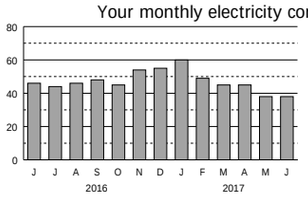

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.00		
Less : VAT	16.98		
Amount Net of VAT	215.02		
Less: BIR 2306	7.07		
BIR 2307	3.94	VATable Sales	195.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.44
Amount Due	204.01	VAT Zero Rated Sales	0.00
Add : VAT	16.98	VAT Amount	16.98
TOTAL AMOUNT DUE	220.99	TOTAL SALES	232.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/26100/0/31/06-16-2017/79

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. : 171774945689

Collection Ref. Code : 1817-34-176-6
Account ID : 1719410000-8
Customer Name : TAMPARONG,BADIE D
Meter Number : 455000GS6
Period : May 2017

Premise Address: PUSO-AN LAWAAN II TALISAY
Billing Address: PUSO-AN LAWAAN II TALISAY

TOTAL AMOUNT DUE : 455.41 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 _____

17194100008

BC10/520.7/26100/0/31/06-16-2017/79

5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488997807316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48825100000

Date : 06-16-2017

BC10/520.7/26400/0433722/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882510000-0

Collection Ref. Code : 1841-85-605-3

Customer Information----------

Name : NITUDA,ANDRES O

Premise Address: LAWAAN 2 LAWAAN TALISAY
Billing Address: LAWAAN 2 LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	216737WS6	Pole No	:	0433722
Serial No	:	42961455	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8882
Period From	:	05-15-2017	Prev Rdg	:	8580
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	240	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
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	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,346.50	86.93
Sub-Total		116.58
Government Charges		
Franchise Tax - Local		17.23
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		16.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		422.63
CURRENT BILL - JUNE 2017		3,445.46
TOTAL AMOUNT DUE		5,762.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,029.00

Your monthly electricity consumption chart

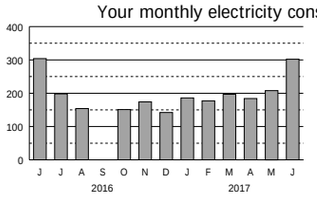

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.46		
Less : VAT	259.68		
Amount Net of VAT	3,185.78		
Less: BIR 2306	108.22		
BIR 2307	60.84	VATable Sales	3,022.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.95
Amount Due	3,016.72	VAT Zero Rated Sales	0.00
Add : VAT	259.68	VAT Amount	259.68
TOTAL AMOUNT DUE	3,276.40	TOTAL SALES	3,445.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/26400/0/31/06-16-2017/79

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. : 488997807316

Collection Ref. Code : 1841-85-605-3
Account ID : 4882510000-0
Customer Name : NITUDA,ANDRES O
Meter Number : 216737WS6
Period : May 2017

Premise Address: LAWAAN 2 LAWAAN TALISAY
Billing Address: LAWAAN 2 LAWAAN TALISAY

TOTAL AMOUNT DUE : 5,762.85 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 _____

48825100000 BC10/520.7/26400/0/31/06-16-2017/79 5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993788324161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99365100009

Date : 06-16-2017

BC10/520.7/26600/0433715/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936510000-9

Collection Ref. Code : 1843-57-617-1

Customer Information----------

Name : MUANA,GERALDINE FLORIDA R

Premise Address: SITIO RIVERSIDE OREGANO LAWAAN II TALISAY
Billing Address: SITIO RIVERSIDE OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	180131DS6	Pole No	:	0433715
Serial No	:	10992639	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13702
Period From	:	05-15-2017	Prev Rdg	:	13513
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	598	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
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	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,962.50	39.25
Sub-Total		57.80
Government Charges		
Franchise Tax - Local		10.71
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		8.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		262.83
CURRENT BILL - JUNE 2017		2,141.31
TOTAL AMOUNT DUE		4,103.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,234.00

Your monthly electricity consumption chart

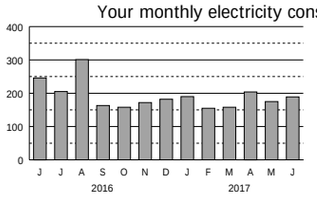

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.31		
Less : VAT	160.93		
Amount Net of VAT	1,980.38		
Less: BIR 2306	67.06		
BIR 2307	37.81	VATable Sales	1,878.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.90
Amount Due	1,875.51	VAT Zero Rated Sales	0.00
Add : VAT	160.93	VAT Amount	160.93
TOTAL AMOUNT DUE	2,036.44	TOTAL SALES	2,141.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/26600/0/31/06-16-2017/79

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. : 993788324161

Collection Ref. Code : 1843-57-617-1
Account ID : 9936510000-9
Customer Name : MUANA,GERALDINE FLORIDA R
Meter Number : 180131DS6
Period : May 2017

Premise Address: SITIO RIVERSIDE OREGANO LAWAAN II TALISAY
Billing Address: SITIO RIVERSIDE OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 4,103.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99365100009

BC10/520.7/26600/0/31/06-16-2017/79

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436195660476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43607538253

Date : 06-16-2017

BC10/520.7/26850/0433715/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360753825-3

Collection Ref. Code : 1859-59-371-2

Customer Information----------

Name : LEDDA,EDUARDO LARITA

Premise Address: OREGANO RIVERSIDE LAWAAN II, TALISAY CITY

Billing Address: OREGANO RIVERSIDE LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050904	Pole No	:	0433715
Serial No	:	121438863	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1772
Period From	:	05-15-2017	Prev Rdg	:	1694
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	228	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.33
CURRENT BILL - JUNE 2017		752.64
TOTAL AMOUNT DUE		1,459.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 209.36

Your monthly electricity consumption chart

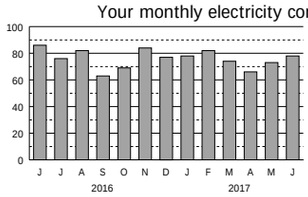

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.64		
Less : VAT	55.95		
Amount Net of VAT	696.69		
Less: BIR 2306	23.31		
BIR 2307	13.19	VATable Sales	655.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	660.19	VAT Zero Rated Sales	0.00
Add : VAT	55.95	VAT Amount	55.95
TOTAL AMOUNT DUE	716.14	TOTAL SALES	752.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/26850/0/31/06-16-2017/79

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. : 436195660476

Collection Ref. Code : 1859-59-371-2

Account ID : 4360753825-3

Customer Name : LEDDA,EDUARDO LARITA

Meter Number : MTR1050904

Period : May 2017

Premise Address: OREGANO RIVERSIDE LAWAAN II, TALISAY CITY

Billing Address: OREGANO RIVERSIDE LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 1,459.27 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

43607538253

BC10/520.7/26850/0/31/06-16-2017/79

5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185203403854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18570166779

Date : 06-16-2017

BC10/520.7/27201/0433743/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857016677-9

Collection Ref. Code : 1857-45-626-2

Customer Information----------

Name : DELOS REYES,VIRGINIA SABANAL

Premise Address: LOWER MOHON, TALISAY CITY

Billing Address: LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012591 EFS6	Pole No	:	0433743
Serial No	:	121433921	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1116
Period From	:	05-15-2017	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 872.50	17.45
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		8.09
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		4.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		198.83
CURRENT BILL - JUNE 2017		1,618.79
TOTAL AMOUNT DUE		2,491.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 13.00

Your monthly electricity consumption chart

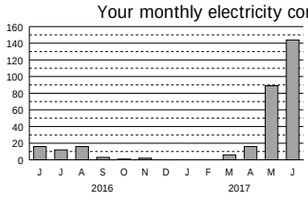

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.79		
Less : VAT	121.25		
Amount Net of VAT	1,497.54		
Less: BIR 2306	50.53		
BIR 2307	28.58	VATable Sales	1,419.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.58
Amount Due	1,418.43	VAT Zero Rated Sales	0.00
Add : VAT	121.25	VAT Amount	121.25
TOTAL AMOUNT DUE	1,539.68	TOTAL SALES	1,618.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/27201/0/31/06-16-2017/79

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. : 185203403854

Collection Ref. Code : 1857-45-626-2

Account ID : 1857016677-9

Customer Name : DELOS REYES,VIRGINIA SABANAL

Meter Number : 012591 EFS6

Period : May 2017

Premise Address: LOWER MOHON, TALISAY CITY

Billing Address: LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,491.35

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 _____

18570166779

BC10/520.7/27201/0/31/06-16-2017/79

5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260253971394

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

26033763421

Date : 06-16-2017

BC10/520.7/27500/0476726/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603376342-1

Collection Ref. Code : 2603-37-634-2

Customer Information----------

Name : MERECIDIO,IMELDA SAN PEDRO

Premise Address: GUMAMELA ST. LAWAAN II TALISAY
Billing Address: GUMAMELA ST. LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1195196	Pole No	:	0476726
Serial No	:	40141173	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1544
Period From	:	05-15-2017	Prev Rdg	:	1388
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	888	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 905.50	18.11
Sub-Total		33.43
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		215.23
CURRENT BILL - JUNE 2017		1,752.32
TOTAL AMOUNT DUE		2,657.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,530.00

Your monthly electricity consumption chart

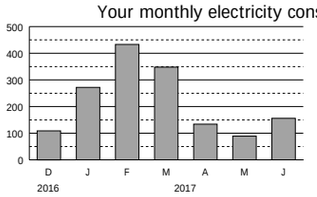

Avg Monthly Usage : 220.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.32		
Less : VAT	131.21		
Amount Net of VAT	1,621.11		
Less: BIR 2306	54.70		
BIR 2307	30.94	VATable Sales	1,537.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.02
Amount Due	1,535.47	VAT Zero Rated Sales	0.00
Add : VAT	131.21	VAT Amount	131.21
TOTAL AMOUNT DUE	1,666.68	TOTAL SALES	1,752.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/27500/0/31/06-16-2017/79

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. : 260253971394

Collection Ref. Code : 2603-37-634-2
Account ID : 2603376342-1
Customer Name : MERECIDIO,IMELDA SAN PEDRO
Meter Number : MTR1195196
Period : May 2017

Premise Address: GUMAMELA ST. LAWAAN II TALISAY
Billing Address: GUMAMELA ST. LAWAAN II TALISAY

TOTAL AMOUNT DUE : 2,657.83 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 _____

26033763421

BC10/520.7/27500/0/31/06-16-2017/79

5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865065787747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86561451955

Date : 06-16-2017

BC10/520.7/27550/0476740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656145195-5

Collection Ref. Code : 1851-43-389-9

Customer Information----------

Name : GABIANA,WILHEM JOHN SANCHEZ

Premise Address: SITIO GUMAMELA LAWAAN II

Billing Address: SITIO GUMAMELA LAWAAN II

TIN :

Metering Information----------

Meter No	:	518407 GS6	Pole No	:	0476740
Serial No	:	52024697	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4607
Period From	:	05-15-2017	Prev Rdg	:	4473
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	254	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		187.30
CURRENT BILL - JUNE 2017		1,526.58
TOTAL AMOUNT DUE		3,217.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

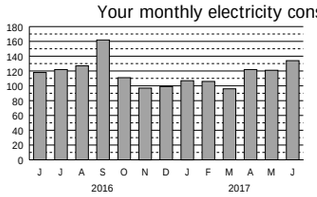

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.58		
Less : VAT	115.00		
Amount Net of VAT	1,411.58		
Less: BIR 2306	47.90		
BIR 2307	26.95	VATable Sales	1,339.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.30
Amount Due	1,336.73	VAT Zero Rated Sales	0.00
Add : VAT	115.00	VAT Amount	115.00
TOTAL AMOUNT DUE	1,451.73	TOTAL SALES	1,526.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/27550/0/31/06-16-2017/79

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. : 865065787747

Collection Ref. Code : 1851-43-389-9

Account ID : 8656145195-5

Customer Name : GABIANA,WILHEM JOHN SANCHEZ

Meter Number : 518407 GS6

Period : May 2017

Premise Address: SITIO GUMAMELA LAWAAN II

Billing Address: SITIO GUMAMELA LAWAAN II

TOTAL AMOUNT DUE : 3,217.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86561451955

BC10/520.7/27550/0/31/06-16-2017/79

5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355767201519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35526100009

Date : 06-16-2017

BC10/520.7/27700/0476726/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552610000-9

Collection Ref. Code : 1833-72-365-1

Customer Information----------

Name : DELIMA,ARMANDO S

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	
Period From	:	05-15-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.45	Registered	:	
Conn Load	:	25	Billed kWh	:	76

Additional Metering Information ----------

Meter No	:	MTR1222365	Pole No	:	0476726
Serial No	:	85126314	Multiplier	:	1
Period To	:	06-15-2017	Pres Reading	:	21
Period From	:	06-04-2017	Prev Reading	:	0
No of Days	:	11	Consumption	:	21
Meter No	:	480301GS6	Pole No	:	0476726
Serial No	:	60071013	Multiplier	:	1
Period To	:	06-04-2017	Pres Reading	:	9334
Period From	:	05-15-2017	Prev Reading	:	9279
No of Days	:	20	Consumption	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		- 76.31
Government Charges		
Franchise Tax - Local		3.76
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		97.42
CURRENT BILL - JUNE 2017		756.24
TOTAL AMOUNT DUE		2,454.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,143.00

Your monthly electricity consumption chart

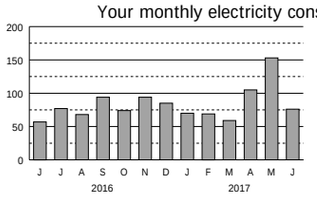

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.24		
Less : VAT	56.99		
Amount Net of VAT	699.25		
Less: BIR 2306	23.74		
BIR 2307	13.26	VATable Sales	658.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.43
Amount Due	662.25	VAT Zero Rated Sales	0.00
Add : VAT	56.99	VAT Amount	56.99
TOTAL AMOUNT DUE	719.24	TOTAL SALES	756.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/27700/0/31/06-16-2017/79

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. : 355767201519

Collection Ref. Code : 1833-72-365-1
Account ID : 3552610000-9
Customer Name : DELIMA,ARMANDO S
Meter Number : 518407 GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,454.34 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

35526100009

BC10/520.7/27700/0/31/06-16-2017/79

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119205989170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11980965864

Date : 06-16-2017

BC10/520.7/27750/0476740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198096586-4

Collection Ref. Code : 1851-26-578-3

Customer Information----------

Name : GABIANA,GLENDA DELIMA

Premise Address: SITIO GUMAMELA LAWAAN II
Billing Address: SITIO GUMAMELA LAWAAN II

TIN :

Metering Information----------

Meter No	:	510063 GS6	Pole No	:	0476740
Serial No	:	53063607	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3566
Period From	:	05-15-2017	Prev Rdg	:	3501
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	410	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 116.28
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.10
CURRENT BILL - JUNE 2017		591.27
TOTAL AMOUNT DUE		1,071.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 750.00

Your monthly electricity consumption chart

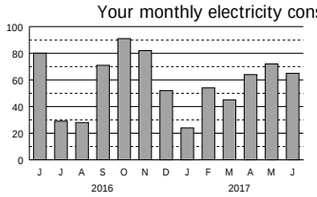

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.27		
Less : VAT	43.80		
Amount Net of VAT	547.47		
Less: BIR 2306	18.25		
BIR 2307	10.33	VATable Sales	513.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	518.89	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	562.69	TOTAL SALES	591.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/27750/0/31/06-16-2017/79

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. : 119205989170

Collection Ref. Code : 1851-26-578-3
Account ID : 1198096586-4
Customer Name : GABIANA,GLENDA DELIMA
Meter Number : 510063 GS6
Period : May 2017

Premise Address: SITIO GUMAMELA LAWAAN II
Billing Address: SITIO GUMAMELA LAWAAN II

TOTAL AMOUNT DUE : 1,071.68 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

11980965864

BC10/520.7/27750/0/31/06-16-2017/79

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919428932923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91915100001

Date : 06-16-2017

BC10/520.7/27800/0476740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191510000-1

Collection Ref. Code : 1841-82-800-9

Customer Information----------

Name : GABIANA,GLENDA D

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	372020GS6	Pole No	:	0476740
Serial No	:	2003128740	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8354
Period From	:	05-15-2017	Prev Rdg	:	8233
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
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	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,555.50	51.11
Sub-Total		62.99
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		8.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		171.77
CURRENT BILL - JUNE 2017		1,402.19
TOTAL AMOUNT DUE		2,782.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,175.00

Your monthly electricity consumption chart

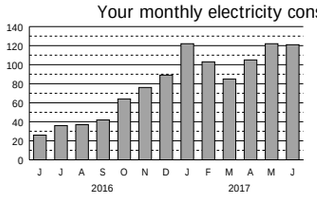

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.19		
Less : VAT	106.38		
Amount Net of VAT	1,295.81		
Less: BIR 2306	44.34		
BIR 2307	24.76	VATable Sales	1,230.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.39
Amount Due	1,226.71	VAT Zero Rated Sales	0.00
Add : VAT	106.38	VAT Amount	106.38
TOTAL AMOUNT DUE	1,333.09	TOTAL SALES	1,402.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/27800/0/31/06-16-2017/79

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. : 919428932923

Collection Ref. Code : 1841-82-800-9

Account ID : 9191510000-1

Customer Name : GABIANA,GLENDA D

Meter Number : 372020GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,782.46

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 _____

91915100001 BC10/520.7/27800/0/31/06-16-2017/79 5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862523465083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86294100002

Date : 06-16-2017

BC10/520.7/27900/0476733/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629410000-2

Collection Ref. Code : 1817-51-074-6

Customer Information----------

Name : DELIMA,RODULFO V

Premise Address: FIDEL BAS ST. LOWER MOHON TALISAY
Billing Address: FIDEL BAS ST. LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	394912GS6	Pole No	:	0476733
Serial No	:	2003158285	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16615
Period From	:	05-15-2017	Prev Rdg	:	16545
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 124.48
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.67
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		84.13
CURRENT BILL - JUNE 2017		637.13
TOTAL AMOUNT DUE		1,188.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 610.00

Your monthly electricity consumption chart

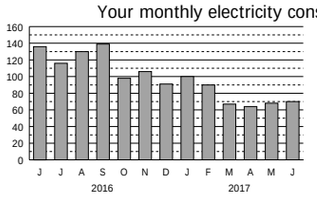

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.13		
Less : VAT	47.19		
Amount Net of VAT	589.94		
Less: BIR 2306	19.66		
BIR 2307	11.13	VATable Sales	553.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.94
Amount Due	559.15	VAT Zero Rated Sales	0.00
Add : VAT	47.19	VAT Amount	47.19
TOTAL AMOUNT DUE	606.34	TOTAL SALES	637.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/27900/0/31/06-16-2017/79

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. : 862523465083

Collection Ref. Code : 1817-51-074-6
Account ID : 8629410000-2
Customer Name : DELIMA,RODULFO V
Meter Number : 394912GS6
Period : May 2017

Premise Address: FIDEL BAS ST. LOWER MOHON TALISAY
Billing Address: FIDEL BAS ST. LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,188.11 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

86294100002

BC10/520.7/27900/0/31/06-16-2017/79

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133348670415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13302049906

Date : 06-16-2017

BC10/520.7/28500/0476775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330204990-6

Collection Ref. Code : 1330-20-499-0

Customer Information----------

Name : BAAY,MARIO ARIEL CANTON

Premise Address: F. BAS STREET MOHON TALISAY

Billing Address: F. BAS STREET MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1193257	Pole No	:	0476775
Serial No	:	40139234	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	408
Period From	:	05-15-2017	Prev Rdg	:	339
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		- 108.49
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		84.71
CURRENT BILL - JUNE 2017		644.08
TOTAL AMOUNT DUE		1,315.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 583.00

Your monthly electricity consumption chart

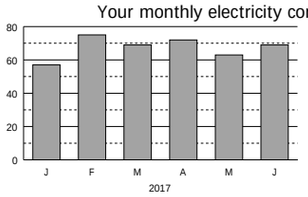

Avg Monthly Usage : 67.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.08		
Less : VAT	48.23		
Amount Net of VAT	595.85		
Less: BIR 2306	20.09		
BIR 2307	11.26	VATable Sales	559.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.48
Amount Due	564.50	VAT Zero Rated Sales	0.00
Add : VAT	48.23	VAT Amount	48.23
TOTAL AMOUNT DUE	612.73	TOTAL SALES	644.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/28500/0/31/06-16-2017/79

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. : 133348670415

Collection Ref. Code : 1330-20-499-0

Account ID : 1330204990-6

Customer Name : BAAY,MARIO ARIEL CANTON

Meter Number : MTR1193257

Period : May 2017

Premise Address: F. BAS STREET MOHON TALISAY

Billing Address: F. BAS STREET MOHON TALISAY

TOTAL AMOUNT DUE : 1,315.05 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

13302049906

BC10/520.7/28500/0/31/06-16-2017/79

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071689364061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07123614864

Date : 06-16-2017

BC10/520.7/28700/0433785/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712361486-4

Collection Ref. Code : 1849-56-023-4

Customer Information----------

Name : STANCO,ANTHONY VICTOR

Premise Address: F. BAS ST.

Billing Address: F. BAS ST.

TIN :

Metering Information----------

Meter No	:	490808 GS6	Pole No	:	0433785
Serial No	:	79289926	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17935
Period From	:	05-15-2017	Prev Rdg	:	17794
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	444	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
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	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		195.93
CURRENT BILL - JUNE 2017		1,596.43
TOTAL AMOUNT DUE		2,952.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,600.00

Your monthly electricity consumption chart

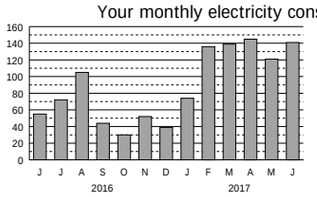

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.43		
Less : VAT	119.92		
Amount Net of VAT	1,476.51		
Less: BIR 2306	49.98		
BIR 2307	28.19	VATable Sales	1,400.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.01
Amount Due	1,398.34	VAT Zero Rated Sales	0.00
Add : VAT	119.92	VAT Amount	119.92
TOTAL AMOUNT DUE	1,518.26	TOTAL SALES	1,596.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/28700/0/31/06-16-2017/79

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. : 071689364061

Collection Ref. Code : 1849-56-023-4

Account ID : 0712361486-4

Customer Name : STANCO,ANTHONY VICTOR

Meter Number : 490808 GS6

Period : May 2017

Premise Address: F. BAS ST.

Billing Address: F. BAS ST.

TOTAL AMOUNT DUE : 2,952.09 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

07123614864

BC10/520.7/28700/0/31/06-16-2017/79

5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312350487973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31276100000

Date : 06-16-2017

BC10/520.7/28800/0433785/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127610000-0

Collection Ref. Code : 1837-38-668-4

Customer Information----------

Name : BARSALOTE,EVELYN M

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	126014WS6	Pole No	:	0433785
Serial No	:	54508883	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8455
Period From	:	05-15-2017	Prev Rdg	:	8297
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	250	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		48.03
Government Charges		
Franchise Tax - Local		8.95
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		219.78
CURRENT BILL - JUNE 2017		1,790.68
TOTAL AMOUNT DUE		3,416.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,821.00

Your monthly electricity consumption chart

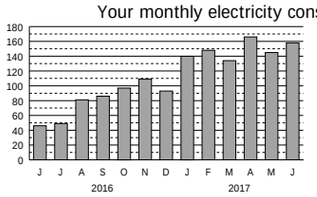

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.68		
Less : VAT	134.59		
Amount Net of VAT	1,656.09		
Less: BIR 2306	56.08		
BIR 2307	31.62	VATable Sales	1,570.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.19
Amount Due	1,568.39	VAT Zero Rated Sales	0.00
Add : VAT	134.59	VAT Amount	134.59
TOTAL AMOUNT DUE	1,702.98	TOTAL SALES	1,790.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/28800/0/31/06-16-2017/79

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. : 312350487973

Collection Ref. Code : 1837-38-668-4

Account ID : 3127610000-0

Customer Name : BARSALOTE,EVELYN M

Meter Number : 126014WS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 3,416.74 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

31276100000

BC10/520.7/28800/0/31/06-16-2017/79

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055691700581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05515100005

Date : 06-16-2017

BC10/520.7/29200/0476775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551510000-5

Collection Ref. Code : 1817-66-275-9

Customer Information----------

Name : GERALDEZ,FILEMON

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	
Period From	:	05-15-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	9.07	Registered	:	
Conn Load	:	0	Billed kWh	:	281

Additional Metering Information ----------

Meter No	:	MTR1222537	Pole No	:	0476775
Serial No	:	85126486	Multiplier	:	1
Period To	:	06-15-2017	Pres Reading	:	96
Period From	:	06-04-2017	Prev Reading	:	0
No of Days	:	11	Consumption	:	96
Meter No	:	124708WS6	Pole No	:	0476775
Serial No	:	70110486	Multiplier	:	1
Period To	:	06-04-2017	Pres Reading	:	39946
Period From	:	05-15-2017	Prev Reading	:	39761
No of Days	:	20	Consumption	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
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	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 465.50	9.31
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		15.63
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		6.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		384.23
CURRENT BILL - JUNE 2017		3,125.65
Debit Adjustments		2,573.00
TOTAL AMOUNT DUE		6,163.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,573.00

Your monthly electricity consumption chart

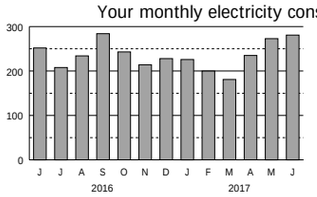

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.65		
Less : VAT	233.02		
Amount Net of VAT	2,892.63		
Less: BIR 2306	97.11		
BIR 2307	55.18	VATable Sales	2,741.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.21
Amount Due	2,740.34	VAT Zero Rated Sales	0.00
Add : VAT	233.02	VAT Amount	233.02
TOTAL AMOUNT DUE	2,973.36	TOTAL SALES	3,125.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/29200/0/31/06-16-2017/79

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. : 055691700581

Collection Ref. Code : 1817-66-275-9

Account ID : 0551510000-5

Customer Name : GERALDEZ,FILEMON

Meter Number : 126014WS6

Period : May 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 6,163.96 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

05515100005

BC10/520.7/29200/0/31/06-16-2017/79

5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862261091751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86280585141

Date : 06-16-2017

BC10/520.7/29600/0476782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628058514-1

Collection Ref. Code : 1849-39-320-6

Customer Information----------

Name : GUINOCOR,JENNIFER CUGOLLODO

Premise Address: 1101 F. BAS ST. LOWER MOHON, TALISAY CITY
Billing Address: 1101 F. BAS ST. LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099711	Pole No	:	0476782
Serial No	:	40071865	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4808
Period From	:	05-15-2017	Prev Rdg	:	4631
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1150	Billed kWh	:	177

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,952.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.7002/kWh	123.94
System Loss Charge	0.812/kWh	143.72
Sub-Total		1,249.09
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		10.36
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		70.13
Transmission		2.82
System Loss		9.32
Distribution		61.38
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		247.55
CURRENT BILL - JUNE 2017		2,064.52
TOTAL AMOUNT DUE		4,016.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,863.00

Your monthly electricity consumption chart

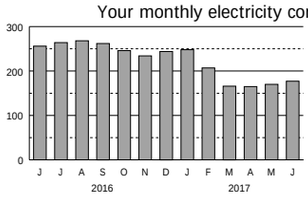

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.52		
Less : VAT	151.79		
Amount Net of VAT	1,912.73		
Less: BIR 2306	63.25		
BIR 2307	36.57	VATable Sales	1,816.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.76
Amount Due	1,812.91	VAT Zero Rated Sales	0.00
Add : VAT	151.79	VAT Amount	151.79
TOTAL AMOUNT DUE	1,964.70	TOTAL SALES	2,064.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/29600/0/31/06-16-2017/79

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. : 862261091751

Collection Ref. Code : 1849-39-320-6
Account ID : 8628058514-1
Customer Name : GUINOCOR,JENNIFER CUGOLLODO
Meter Number : MTR1099711
Period : May 2017

Premise Address: 1101 F. BAS ST. LOWER MOHON, TALISAY CITY
Billing Address: 1101 F. BAS ST. LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 4,016.73 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

86280585141

BC10/520.7/29600/0/31/06-16-2017/79

5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155693944051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15515100004

Date : 06-16-2017

BC10/520.7/29800/0476782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551510000-4

Collection Ref. Code : 1817-66-281-3

Customer Information----------

Name : CANUOG,NEMESIO

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1026375	Pole No	:	0476782
Serial No	:	121759006	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9949
Period From	:	05-15-2017	Prev Rdg	:	9674
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
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	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 239.00	4.78
Sub-Total		31.78
Government Charges		
Franchise Tax - Local		15.27
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		5.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		375.52
CURRENT BILL - JUNE 2017		3,054.18
Debit Adjustments		2,838.00
TOTAL AMOUNT DUE		6,131.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,838.00

Your monthly electricity consumption chart

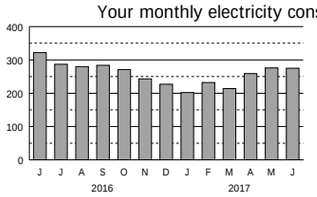

Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.18		
Less : VAT	227.55		
Amount Net of VAT	2,826.63		
Less: BIR 2306	94.82		
BIR 2307	53.91	VATable Sales	2,678.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.97
Amount Due	2,677.90	VAT Zero Rated Sales	0.00
Add : VAT	227.55	VAT Amount	227.55
TOTAL AMOUNT DUE	2,905.45	TOTAL SALES	3,054.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/29800/0/31/06-16-2017/79

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. : 155693944051

Collection Ref. Code : 1817-66-281-3

Account ID : 1551510000-4

Customer Name : CANUOG,NEMESIO

Meter Number : MTR1026375

Period : May 2017

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TOTAL AMOUNT DUE : 6,131.39 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

15515100004

BC10/520.7/29800/0/31/06-16-2017/79

5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617968047305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61706100007

Date : 06-16-2017

BC10/520.7/30400/0476754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170610000-7

Collection Ref. Code : 1809-78-230-9

Customer Information----------

Name : PAGA,JONA R.

Premise Address: LAWAAN II Talisay

Billing Address: LAWAAN II Talisay

TIN :

Metering Information----------

Meter No	:	MTR1099753	Pole No	:	0476754
Serial No	:	40072310	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1905
Period From	:	05-15-2017	Prev Rdg	:	1876
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		- 150.60
Government Charges		
Franchise Tax - Local		0.76
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		27.26
CURRENT BILL - JUNE 2017		160.26
TOTAL AMOUNT DUE		1,847.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,129.00

Your monthly electricity consumption chart

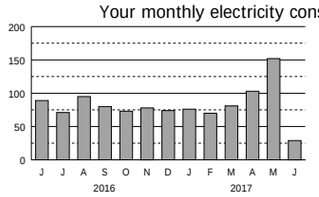

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	160.26		
Less : VAT	12.51		
Amount Net of VAT	147.75		
Less: BIR 2306	5.21		
BIR 2307	2.68	VATable Sales	133.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.75
Amount Due	139.86	VAT Zero Rated Sales	0.00
Add : VAT	12.51	VAT Amount	12.51
TOTAL AMOUNT DUE	152.37	TOTAL SALES	160.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/30400/0/31/06-16-2017/79

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. : 617968047305

Collection Ref. Code : 1809-78-230-9

Account ID : 6170610000-7

Customer Name : PAGA,JONA R.

Meter Number : MTR1099753

Period : May 2017

Premise Address: LAWAAN II Talisay

Billing Address: LAWAAN II Talisay

TOTAL AMOUNT DUE : 1,847.04 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

61706100007

BC10/520.7/30400/0/31/06-16-2017/79

5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679060996089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67953837423

Date : 06-16-2017

BC10/520.7/30752/0476754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795383742-3

Collection Ref. Code : 1861-93-857-8

Customer Information----------

Name : MATURAN,ARTURO ECHAVEZ

Premise Address: SITIO GUMAMELA LAWAAN II, TALISAY CITY
Billing Address: SITIO GUMAMELA LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102050	Pole No	:	0476754
Serial No	:	40050710	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	373
Period From	:	05-15-2017	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 73.50	1.47
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.86
CURRENT BILL - JUNE 2017		181.74
TOTAL AMOUNT DUE		254.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 90.73

Your monthly electricity consumption chart

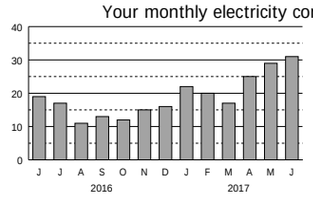

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.74		
Less : VAT	13.03		
Amount Net of VAT	168.71		
Less: BIR 2306	5.43		
BIR 2307	3.08	VATable Sales	152.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	160.20	VAT Zero Rated Sales	0.00
Add : VAT	13.03	VAT Amount	13.03
TOTAL AMOUNT DUE	173.23	TOTAL SALES	181.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/30752/0/31/06-16-2017/79

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. : 679060996089

Collection Ref. Code : 1861-93-857-8
Account ID : 6795383742-3
Customer Name : MATURAN,ARTURO ECHAVEZ
Meter Number : MTR1102050
Period : May 2017

Premise Address: SITIO GUMAMELA LAWAAN II, TALISAY CITY
Billing Address: SITIO GUMAMELA LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 254.39 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 _____

67953837423

BC10/520.7/30752/0/31/06-16-2017/79

5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294104069888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29466100004

Date : 06-16-2017

BC10/520.7/30800/0476754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946610000-4

Collection Ref. Code : 1815-50-749-7

Customer Information----------

Name : SARONA,JACQUELINE M

Premise Address: GUMAMELA LAWAAN II TALISAY

Billing Address: GUMAMELA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	479383 GS6	Pole No	:	0476754
Serial No	:	56623852	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9422
Period From	:	05-15-2017	Prev Rdg	:	9226
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	240	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		59.67
Government Charges		
Franchise Tax - Local		11.10
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		272.51
CURRENT BILL - JUNE 2017		2,220.11
TOTAL AMOUNT DUE		4,241.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,935.00

Your monthly electricity consumption chart

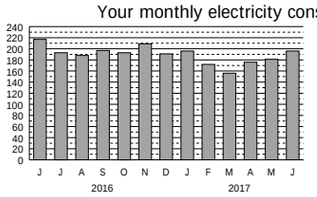

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.11		
Less : VAT	166.85		
Amount Net of VAT	2,053.26		
Less: BIR 2306	69.53		
BIR 2307	39.20	VATable Sales	1,947.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.66
Amount Due	1,944.53	VAT Zero Rated Sales	0.00
Add : VAT	166.85	VAT Amount	166.85
TOTAL AMOUNT DUE	2,111.38	TOTAL SALES	2,220.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/30800/0/31/06-16-2017/79

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. : 294104069888

Collection Ref. Code : 1815-50-749-7

Account ID : 2946610000-4

Customer Name : SARONA,JACQUELINE M

Meter Number : 479383 GS6

Period : May 2017

Premise Address: GUMAMELA LAWAAN II TALISAY

Billing Address: GUMAMELA LAWAAN II TALISAY

TOTAL AMOUNT DUE : 4,241.55 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

29466100004

BC10/520.7/30800/0/31/06-16-2017/79

5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622615366580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62241965128

Date : 06-16-2017

BC10/520.7/30850/0476754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224196512-8

Collection Ref. Code : 1853-29-155-2

Customer Information----------

Name : LAROSA,MILAGROS MIANO

Premise Address: SITIO GUMAMELA LAWAAN II TALISAY
Billing Address: SITIO GUMAMELA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	540870 GS6	Pole No	:	0476754
Serial No	:	56359740	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3542
Period From	:	05-15-2017	Prev Rdg	:	3486
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 150.97
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.88
CURRENT BILL - JUNE 2017		454.89
TOTAL AMOUNT DUE		1,050.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 715.00

Your monthly electricity consumption chart

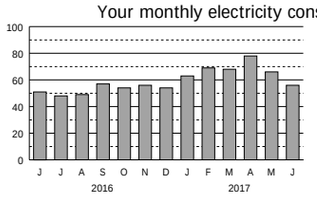

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.89		
Less : VAT	33.64		
Amount Net of VAT	421.25		
Less: BIR 2306	14.03		
BIR 2307	7.89	VATable Sales	392.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.24
Amount Due	399.33	VAT Zero Rated Sales	0.00
Add : VAT	33.64	VAT Amount	33.64
TOTAL AMOUNT DUE	432.97	TOTAL SALES	454.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/30850/0/31/06-16-2017/79

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. : 622615366580

Collection Ref. Code : 1853-29-155-2
Account ID : 6224196512-8
Customer Name : LAROSA,MILAGROS MIANO
Meter Number : 540870 GS6
Period : May 2017

Premise Address: SITIO GUMAMELA LAWAAN II TALISAY
Billing Address: SITIO GUMAMELA LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,050.67 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

62241965128

BC10/520.7/30850/0/31/06-16-2017/79

5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195791118303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19506523877

Date : 06-16-2017

BC10/520.7/30950/0476754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950652387-7

Collection Ref. Code : 1849-97-623-6

Customer Information----------

Name : LAROSA,RICO LASTIMOSA

Premise Address: GUMAMELA ST.

Billing Address: GUMAMELA ST.

TIN :

Metering Information----------

Meter No	:	485468 GS6	Pole No	:	0476754
Serial No	:	58188419	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3691
Period From	:	05-15-2017	Prev Rdg	:	3627
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 112.21
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.18
CURRENT BILL - JUNE 2017		584.81
TOTAL AMOUNT DUE		1,172.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 442.00

Your monthly electricity consumption chart

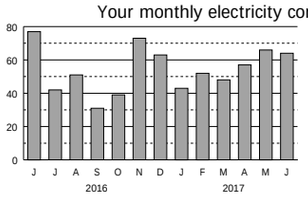

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.81		
Less : VAT	43.41		
Amount Net of VAT	541.40		
Less: BIR 2306	18.09		
BIR 2307	10.22	VATable Sales	507.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	513.09	VAT Zero Rated Sales	0.00
Add : VAT	43.41	VAT Amount	43.41
TOTAL AMOUNT DUE	556.50	TOTAL SALES	584.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/30950/0/31/06-16-2017/79

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. : 195791118303

Collection Ref. Code : 1849-97-623-6

Account ID : 1950652387-7

Customer Name : LAROSA,RICO LASTIMOSA

Meter Number : 485468 GS6

Period : May 2017

Premise Address: GUMAMELA ST.

Billing Address: GUMAMELA ST.

TOTAL AMOUNT DUE : 1,172.83 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

19506523877

BC10/520.7/30950/0/31/06-16-2017/79

5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747076694808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74795100002

Date : 06-16-2017

BC10/520.7/31000/0476754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479510000-2

Collection Ref. Code : 1823-78-590-5

Customer Information----------

Name : LAROSA,CEFERINA

Premise Address: LAWAAN TABUNOK TALISAY
Billing Address: LAWAAN TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118656	Pole No	:	0476754
Serial No	:	40050593	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1831
Period From	:	05-15-2017	Prev Rdg	:	1768
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	40	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 113.43
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.60
CURRENT BILL - JUNE 2017		572.40
TOTAL AMOUNT DUE		1,003.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 557.00

Your monthly electricity consumption chart

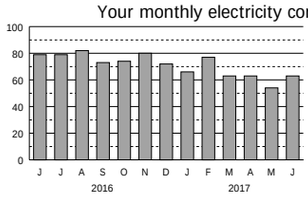

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.40		
Less : VAT	42.37		
Amount Net of VAT	530.03		
Less: BIR 2306	17.66		
BIR 2307	10.00	VATable Sales	496.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.23
Amount Due	502.37	VAT Zero Rated Sales	0.00
Add : VAT	42.37	VAT Amount	42.37
TOTAL AMOUNT DUE	544.74	TOTAL SALES	572.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/31000/0/31/06-16-2017/79

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. : 747076694808

Collection Ref. Code : 1823-78-590-5
Account ID : 7479510000-2
Customer Name : LAROSA,CEFERINA
Meter Number : MTR1118656
Period : May 2017

Premise Address: LAWAAN TABUNOK TALISAY
Billing Address: LAWAAN TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,003.39 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

74795100002

BC10/520.7/31000/0/31/06-16-2017/79

5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845177822132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84526100007

Date : 06-16-2017

BC10/520.7/31900/0433820/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452610000-7

Collection Ref. Code : 1833-72-107-1

Customer Information----------

Name : ACEBRON,ROLYN T

Premise Address: BLK.1 LOT 41 MONTERY HOMES MOJON TALISAY
Billing Address: BLK.1 LOT 41 MONTERY HOMES MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	180273DS6	Pole No	:	0433820
Serial No	:	10860699	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25348
Period From	:	05-15-2017	Prev Rdg	:	24602
No of Days	:	31	Diff Rdg	:	746
Avg kWh/day	:	24.07	Registered	:	746
Conn Load	:	449	Billed kWh	:	746

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,479.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,136.42
Transmission Charge	0.3752/kWh	279.90
System Loss Charge	0.8255/kWh	615.82
Sub-Total		5,032.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 6,479.50	129.59
Sub-Total		202.83
Government Charges		
Franchise Tax - Local		42.03
LFT Differential	0.0061/kWh	4.55
Value Added Tax		
Generation		295.57
Transmission		6.58
System Loss		41.48
Distribution		256.74
Others		29.93
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		1,032.27
CURRENT BILL - JUNE 2017		8,406.77
TOTAL AMOUNT DUE		14,886.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,735.50

Your monthly electricity consumption chart

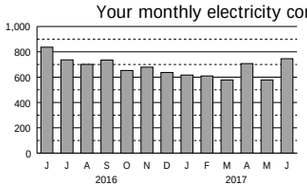

Avg Monthly Usage : 678.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,406.77		
Less : VAT	630.30		
Amount Net of VAT	7,776.47		
Less: BIR 2306	262.64		
BIR 2307	148.42	VATable Sales	7,374.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.97
Amount Due	7,365.41	VAT Zero Rated Sales	0.00
Add : VAT	630.30	VAT Amount	630.30
TOTAL AMOUNT DUE	7,995.71	TOTAL SALES	8,406.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/31900/0/31/06-16-2017/79

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. : 845177822132

Collection Ref. Code : 1833-72-107-1
Account ID : 8452610000-7
Customer Name : ACEBRON,ROLYN T
Meter Number : 180273DS6
Period : May 2017

Premise Address: BLK.1 LOT 41 MONTERY HOMES MOJON TALISAY
Billing Address: BLK.1 LOT 41 MONTERY HOMES MOJON TALISAY

TOTAL AMOUNT DUE : 14,886.09 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

84526100007

BC10/520.7/31900/0/31/06-16-2017/79

5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694470105200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69494100006

Date : 06-16-2017

BC10/520.7/32200/0433855/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949410000-6

Collection Ref. Code : 1827-99-518-1

Customer Information----------

Name : NABOYA,ALMA LUDALIN G

Premise Address: LOT 35 BLK 1 MONTERRY HOMES MOJON TALISAY
Billing Address: LOT 35 BLK 1 MONTERRY HOMES MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	282124GS6	Pole No	:	0433855
Serial No	:	48856239	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	89968
Period From	:	05-15-2017	Prev Rdg	:	89510
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	1640	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,989.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,539.52
Transmission Charge	0.3752/kWh	171.84
System Loss Charge	0.8255/kWh	378.08
Sub-Total		3,089.44
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,989.50	99.79
Sub-Total		144.75
Government Charges		
Franchise Tax - Local		25.93
LFT Differential	0.0061/kWh	2.79
Value Added Tax		
Generation		181.46
Transmission		4.03
System Loss		25.47
Distribution		157.86
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		636.56
CURRENT BILL - JUNE 2017		5,186.22
TOTAL AMOUNT DUE		10,175.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,007.00

Your monthly electricity consumption chart

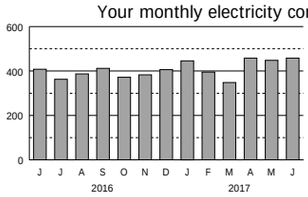

Avg Monthly Usage : 406.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,186.22		
Less : VAT	389.64		
Amount Net of VAT	4,796.58		
Less: BIR 2306	162.35		
BIR 2307	91.57	VATable Sales	4,549.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.92
Amount Due	4,542.66	VAT Zero Rated Sales	0.00
Add : VAT	389.64	VAT Amount	389.64
TOTAL AMOUNT DUE	4,932.30	TOTAL SALES	5,186.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/32200/0/31/06-16-2017/79

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. : 694470105200

Collection Ref. Code : 1827-99-518-1
Account ID : 6949410000-6
Customer Name : NABOYA,ALMA LUDALIN G
Meter Number : 282124GS6
Period : May 2017

Premise Address: LOT 35 BLK 1 MONTERRY HOMES MOJON TALISAY
Billing Address: LOT 35 BLK 1 MONTERRY HOMES MOJON TALISAY

TOTAL AMOUNT DUE : 10,175.77 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

69494100006

BC10/520.7/32200/0/31/06-16-2017/79

5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373682349105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37387454566

Date : 06-16-2017

BC10/520.7/32300/0433855/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738745456-6

Collection Ref. Code : 1847-93-497-8

Customer Information----------

Name : CAMPOS,EMMANUEL II TRASADAS

Premise Address: LOT43 BLK1 MONTEREY HOMES SUBD. MOHON
Billing Address: LOT43 BLK1 MONTEREY HOMES SUBD. MOHON

TIN : 254-507-886-000

Metering Information----------

Meter No	:	MTR1016895	Pole No	:	0433855
Serial No	:	145978886	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7587
Period From	:	05-15-2017	Prev Rdg	:	7357
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	467	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
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	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		64.34
Government Charges		
Franchise Tax - Local		12.99
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		9.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		318.93
CURRENT BILL - JUNE 2017		2,597.84
TOTAL AMOUNT DUE		4,686.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,000.00

Your monthly electricity consumption chart

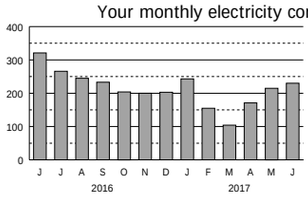

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.84		
Less : VAT	194.97		
Amount Net of VAT	2,402.87		
Less: BIR 2306	81.24		
BIR 2307	45.87	VATable Sales	2,278.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.96
Amount Due	2,275.76	VAT Zero Rated Sales	0.00
Add : VAT	194.97	VAT Amount	194.97
TOTAL AMOUNT DUE	2,470.73	TOTAL SALES	2,597.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/32300/0/31/06-16-2017/79

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. : 373682349105

Collection Ref. Code : 1847-93-497-8
Account ID : 3738745456-6
Customer Name : CAMPOS,EMMANUEL II TRASADAS
Meter Number : MTR1016895
Period : May 2017

Premise Address: LOT43 BLK1 MONTEREY HOMES SUBD. MOHON
Billing Address: LOT43 BLK1 MONTEREY HOMES SUBD. MOHON

TOTAL AMOUNT DUE : 4,686.01 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

37387454566 BC10/520.7/32300/0/31/06-16-2017/79 5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205214855649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20594100008

Date : 06-16-2017

BC10/520.7/32500/0433862/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059410000-8

Collection Ref. Code : 1827-99-857-1

Customer Information----------

Name : TARNATE,FLORIE M

Premise Address: LOT 31 BLK 1 MONTERREY HOMES MOHON TALISAY
Billing Address: LOT 31 BLK 1 MONTERREY HOMES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	328251GS6	Pole No	:	0433862
Serial No	:	44697077	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30510
Period From	:	05-15-2017	Prev Rdg	:	30277
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	850	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,110.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
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	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,111.00	62.22
Sub-Total		85.09
Government Charges		
Franchise Tax - Local		13.27
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		11.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		325.59
CURRENT BILL - JUNE 2017		2,654.06
TOTAL AMOUNT DUE		5,764.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,200.00

Your monthly electricity consumption chart

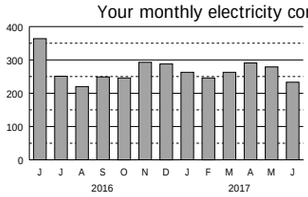

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.06		
Less : VAT	199.89		
Amount Net of VAT	2,454.17		
Less: BIR 2306	83.29		
BIR 2307	46.86	VATable Sales	2,328.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.70
Amount Due	2,324.02	VAT Zero Rated Sales	0.00
Add : VAT	199.89	VAT Amount	199.89
TOTAL AMOUNT DUE	2,523.91	TOTAL SALES	2,654.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/32500/0/31/06-16-2017/79

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. : 205214855649

Collection Ref. Code : 1827-99-857-1
Account ID : 2059410000-8
Customer Name : TARNATE,FLORIE M
Meter Number : 328251GS6
Period : May 2017

Premise Address: LOT 31 BLK 1 MONTERREY HOMES MOHON TALISAY
Billing Address: LOT 31 BLK 1 MONTERREY HOMES MOHON TALISAY

TOTAL AMOUNT DUE : 5,764.93 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

20594100008

BC10/520.7/32500/0/31/06-16-2017/79

5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194061216700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19494100001

Date : 06-16-2017

BC10/520.7/33100/0433862/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949410000-1

Collection Ref. Code : 1827-99-497-5

Customer Information----------

Name : JAVIER,SARAH G

Premise Address: LOT 1 BLK # 7 MONTERREY HOMES MOHON TALISAY

Billing Address: LOT 1 BLK # 7 MONTERREY HOMES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	164943WS6	Pole No	:	0433862
Serial No	:	45414868	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43096
Period From	:	05-15-2017	Prev Rdg	:	42524
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	1044	Billed kWh	:	572

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,576.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,171.63
Transmission Charge	0.3752/kWh	214.61
System Loss Charge	0.8255/kWh	472.19
Sub-Total		3,858.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,576.00	131.52
Sub-Total		187.68
Government Charges		
Franchise Tax - Local		32.42
LFT Differential	0.0061/kWh	3.49
Value Added Tax		
Generation		226.63
Transmission		5.04
System Loss		31.81
Distribution		197.00
Others		26.83
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		795.71
CURRENT BILL - JUNE 2017		6,483.48
TOTAL AMOUNT DUE		13,059.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 6,241.00

Your monthly electricity consumption chart

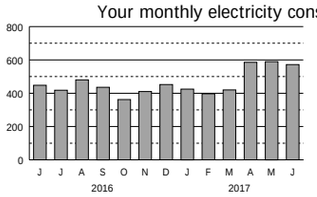

Avg Monthly Usage : 461.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,483.48		
Less : VAT	487.31		
Amount Net of VAT	5,996.17		
Less: BIR 2306	203.04		
BIR 2307	114.47	VATable Sales	5,687.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.40
Amount Due	5,678.66	VAT Zero Rated Sales	0.00
Add : VAT	487.31	VAT Amount	487.31
TOTAL AMOUNT DUE	6,165.97	TOTAL SALES	6,483.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/33100/0/31/06-16-2017/79

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. : 194061216700

Collection Ref. Code : 1827-99-497-5

Account ID : 1949410000-1

Customer Name : JAVIER,SARAH G

Meter Number : 164943WS6

Period : May 2017

Premise Address: LOT 1 BLK # 7 MONTERREY HOMES MOHON TALISAY

Billing Address: LOT 1 BLK # 7 MONTERREY HOMES MOHON TALISAY

TOTAL AMOUNT DUE : 13,059.58 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

19494100001 BC10/520.7/33100/0/31/06-16-2017/79 5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627392181149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62775137110

Date : 06-16-2017

BC10/520.7/33200/0433862/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277513711-0

Collection Ref. Code : 1861-44-788-4

Customer Information----------

Name : BUTRON,JANE TAN

Premise Address: BLK 1 LOT 30 MONTEREY HOME SUBD. LOWER MOHON,TALISAY CITY

Billing Address: BLK 1 LOT 30 MONTEREY HOME SUBD. LOWER MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	164972WS6	Pole No	:	0433862
Serial No	:	43873675	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	99025
Period From	:	05-15-2017	Prev Rdg	:	98787
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	598	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
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	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		13.33
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		7.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		327.64
CURRENT BILL - JUNE 2017		2,666.95
TOTAL AMOUNT DUE		3,893.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,928.00

Your monthly electricity consumption chart

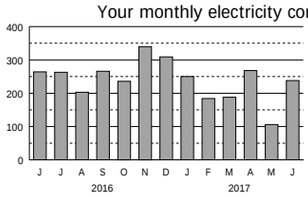

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.95		
Less : VAT	199.48		
Amount Net of VAT	2,467.47		
Less: BIR 2306	83.11		
BIR 2307	47.08	VATable Sales	2,339.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.16
Amount Due	2,337.28	VAT Zero Rated Sales	0.00
Add : VAT	199.48	VAT Amount	199.48
TOTAL AMOUNT DUE	2,536.76	TOTAL SALES	2,666.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/33200/0/31/06-16-2017/79

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. : 627392181149

Collection Ref. Code : 1861-44-788-4

Account ID : 6277513711-0

Customer Name : BUTRON,JANE TAN

Meter Number : 164972WS6

Period : May 2017

Premise Address: BLK 1 LOT 30 MONTEREY HOME SUBD. LOWER MOHON,TALISAY CITY

Billing Address: BLK 1 LOT 30 MONTEREY HOME SUBD. LOWER MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 3,893.42 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

62775137110

BC10/520.7/33200/0/31/06-16-2017/79

5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306540249196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30666100000

Date : 06-16-2017

BC10/520.7/33400/0433883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066610000-0

Collection Ref. Code : 1815-69-599-4

Customer Information----------

Name : TUMULAK,EVELYN A.

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	324183GS6	Pole No	:	0433883
Serial No	:	39892098	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30654
Period From	:	05-15-2017	Prev Rdg	:	30457
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	240	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		63.99
Government Charges		
Franchise Tax - Local		11.18
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		274.39
CURRENT BILL - JUNE 2017		2,235.91
TOTAL AMOUNT DUE		4,468.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,139.00

Your monthly electricity consumption chart

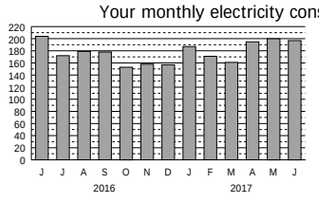

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.91		
Less : VAT	168.16		
Amount Net of VAT	2,067.75		
Less: BIR 2306	70.08		
BIR 2307	39.48	VATable Sales	1,961.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.23
Amount Due	1,958.19	VAT Zero Rated Sales	0.00
Add : VAT	168.16	VAT Amount	168.16
TOTAL AMOUNT DUE	2,126.35	TOTAL SALES	2,235.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/33400/0/31/06-16-2017/79

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. : 306540249196

Collection Ref. Code : 1815-69-599-4
Account ID : 3066610000-0
Customer Name : TUMULAK,EVELYN A.
Meter Number : 324183GS6
Period : May 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 4,468.49 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

30666100000

BC10/520.7/33400/0/31/06-16-2017/79

5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294813097997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29494100000

Date : 06-16-2017

BC10/520.7/33500/0433862/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949410000-0

Collection Ref. Code : 1827-99-500-9

Customer Information----------

Name : SELGAS,VICENTE Z

Premise Address: LOT 2 BLK 7 MONTERREY HOMES MOHON TALISAY

Billing Address: LOT 2 BLK 7 MONTERREY HOMES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	353814WS6	Pole No	:	0433862
Serial No	:	66717570	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	95048
Period From	:	05-15-2017	Prev Rdg	:	94660
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	650	Billed kWh	:	388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,916.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,151.38
Transmission Charge	0.3752/kWh	145.58
System Loss Charge	0.8255/kWh	320.29
Sub-Total		2,617.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,917.00	78.34
Sub-Total		116.43
Government Charges		
Franchise Tax - Local		21.94
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		153.73
Transmission		3.42
System Loss		21.59
Distribution		133.82
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		538.59
CURRENT BILL - JUNE 2017		4,387.45
TOTAL AMOUNT DUE		8,304.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,307.00

Your monthly electricity consumption chart

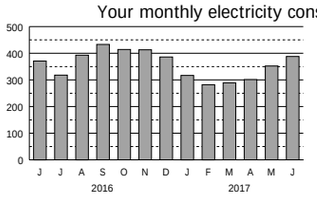

Avg Monthly Usage : 358.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,387.45		
Less : VAT	329.45		
Amount Net of VAT	4,058.00		
Less: BIR 2306	137.26		
BIR 2307	77.46	VATable Sales	3,848.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.14
Amount Due	3,843.28	VAT Zero Rated Sales	0.00
Add : VAT	329.45	VAT Amount	329.45
TOTAL AMOUNT DUE	4,172.73	TOTAL SALES	4,387.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/33500/0/31/06-16-2017/79

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. : 294813097997

Collection Ref. Code : 1827-99-500-9

Account ID : 2949410000-0

Customer Name : SELGAS,VICENTE Z

Meter Number : 353814WS6

Period : May 2017

Premise Address: LOT 2 BLK 7 MONTERREY HOMES MOHON TALISAY

Billing Address: LOT 2 BLK 7 MONTERREY HOMES MOHON TALISAY

TOTAL AMOUNT DUE : 8,304.24 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

29494100000

BC10/520.7/33500/0/31/06-16-2017/79

5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277062295847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27704000002

Date : 06-16-2017

BC10/520.7/34500/0433904/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770400000-2

Collection Ref. Code : 1841-29-533-7

Customer Information----------

Name : FRIAS,ELIZABETH REYES

Premise Address: MOHON

Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	473650 GS6	Pole No	:	0433904
Serial No	:	62781603	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32661
Period From	:	05-15-2017	Prev Rdg	:	31843
No of Days	:	31	Diff Rdg	:	818
Avg kWh/day	:	26.39	Registered	:	818
Conn Load	:	1210	Billed kWh	:	818

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,350.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,535.65
Transmission Charge	0.3752/kWh	306.91
System Loss Charge	0.8255/kWh	675.26
Sub-Total		5,517.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,350.00	167.00
Sub-Total		247.30
Government Charges		
Franchise Tax - Local		46.23
LFT Differential	0.0061/kWh	4.99
Value Added Tax		
Generation		324.09
Transmission		7.21
System Loss		45.50
Distribution		281.46
Others		35.82
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.43
Sub-Total		1,135.00
CURRENT BILL - JUNE 2017		9,245.66
TOTAL AMOUNT DUE		17,595.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 8,085.00

Your monthly electricity consumption chart

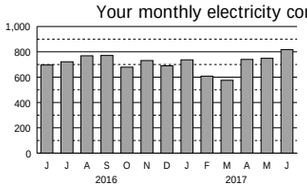

Avg Monthly Usage : 714.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,245.66		
Less : VAT	694.08		
Amount Net of VAT	8,551.58		
Less: BIR 2306	289.21		
BIR 2307	163.24	VATable Sales	8,110.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.92
Amount Due	8,099.13	VAT Zero Rated Sales	0.00
Add : VAT	694.08	VAT Amount	694.08
TOTAL AMOUNT DUE	8,793.21	TOTAL SALES	9,245.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/34500/0/31/06-16-2017/79

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. : 277062295847

Collection Ref. Code : 1841-29-533-7

Account ID : 2770400000-2

Customer Name : FRIAS,ELIZABETH REYES

Meter Number : 473650 GS6

Period : May 2017

Premise Address: MOHON

Billing Address: MOHON

TOTAL AMOUNT DUE : 17,595.69 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

27704000002

BC10/520.7/34500/0/31/06-16-2017/79

5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909570106018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90966100001

Date : 06-16-2017

BC10/520.7/34600/0433904/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096610000-1

Collection Ref. Code : 1841-29-536-1

Customer Information----------

Name : DAAN,EVELYN R

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	368900GS6	Pole No	:	0433904
Serial No	:	02106979	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7577
Period From	:	05-15-2017	Prev Rdg	:	7457
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1098	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 184.00	3.68
Sub-Total		15.46
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		2.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.42
CURRENT BILL - JUNE 2017		1,337.70
Debit Adjustments		1,010.00
TOTAL AMOUNT DUE		2,531.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,010.00

Your monthly electricity consumption chart

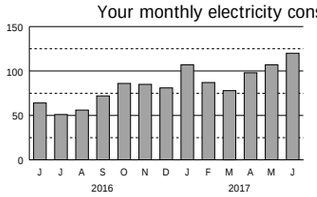

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.70		
Less : VAT	99.83		
Amount Net of VAT	1,237.87		
Less: BIR 2306	41.61		
BIR 2307	23.61	VATable Sales	1,173.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.59
Amount Due	1,172.65	VAT Zero Rated Sales	0.00
Add : VAT	99.83	VAT Amount	99.83
TOTAL AMOUNT DUE	1,272.48	TOTAL SALES	1,337.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/34600/0/31/06-16-2017/79

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. : 909570106018

Collection Ref. Code : 1841-29-536-1

Account ID : 9096610000-1

Customer Name : DAAN,EVELYN R

Meter Number : 368900GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,531.72

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 _____

90966100001

BC10/520.7/34600/0/31/06-16-2017/79

5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865499496646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86526100002

Date : 06-16-2017

BC10/520.7/34700/0433883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652610000-2

Collection Ref. Code : 1833-73-074-7

Customer Information----------

Name : RUBIN,CECILIA M

Premise Address: MOJON TALISAY MOHON
Billing Address: MOJON TALISAY MOHON

TIN :

Metering Information----------

Meter No	:	008553 EFS6	Pole No	:	0433883
Serial No	:	121427140	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5149
Period From	:	05-15-2017	Prev Rdg	:	5067
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	1054	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 1,856.00	37.12
Sub-Total		- 42.16
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 1.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		108.70
CURRENT BILL - JUNE 2017		859.30
TOTAL AMOUNT DUE		2,715.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 716.00

Your monthly electricity consumption chart

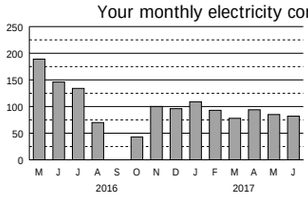

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.30		
Less : VAT	64.85		
Amount Net of VAT	794.45		
Less: BIR 2306	27.02		
BIR 2307	15.11	VATable Sales	750.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.85
Amount Due	752.32	VAT Zero Rated Sales	0.00
Add : VAT	64.85	VAT Amount	64.85
TOTAL AMOUNT DUE	817.17	TOTAL SALES	859.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/34700/0/31/06-16-2017/79

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. : 865499496646

Collection Ref. Code : 1833-73-074-7
Account ID : 8652610000-2
Customer Name : RUBIN,CECILIA M
Meter Number : 008553 EFS6
Period : Apr 2017 to May 2017

Premise Address: MOJON TALISAY MOHON
Billing Address: MOJON TALISAY MOHON

TOTAL AMOUNT DUE : 2,715.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86526100002

BC10/520.7/34700/0/31/06-16-2017/79

5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966457465275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96631549795

Date : 06-16-2017

BC10/520.7/34850/0433911/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663154979-5

Collection Ref. Code : 1859-65-092-9

Customer Information----------

Name : ALBARRACIN,JOSIECORA ALPUERTO

Premise Address: ZONE 2 MONTERY HOMES MOHON, TALISAY CITY

Billing Address: ZONE 2 MONTERY HOMES MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026638	Pole No	:	0433911
Serial No	:	121751467	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2521
Period From	:	05-15-2017	Prev Rdg	:	2463
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 164.23
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.12
CURRENT BILL - JUNE 2017		462.08
TOTAL AMOUNT DUE		683.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 641.00

Your monthly electricity consumption chart

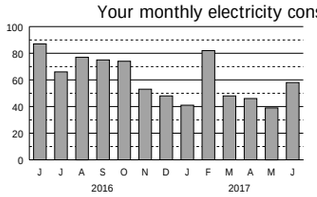

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.08		
Less : VAT	33.86		
Amount Net of VAT	428.22		
Less: BIR 2306	14.11		
BIR 2307	8.01	VATable Sales	397.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.26
Amount Due	406.10	VAT Zero Rated Sales	0.00
Add : VAT	33.86	VAT Amount	33.86
TOTAL AMOUNT DUE	439.96	TOTAL SALES	462.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/34850/0/31/06-16-2017/79

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. : 966457465275

Collection Ref. Code : 1859-65-092-9

Account ID : 9663154979-5

Customer Name : ALBARRACIN,JOSIECORA ALPUERTO

Meter Number : MTR1026638

Period : May 2017

Premise Address: ZONE 2 MONTERY HOMES MOHON, TALISAY CITY

Billing Address: ZONE 2 MONTERY HOMES MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 683.55 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

96631549795

BC10/520.7/34850/0/31/06-16-2017/79

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245011763474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24536100001

Date : 06-16-2017

BC10/520.7/35000/0433911/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453610000-1

Collection Ref. Code : 1833-87-107-3

Customer Information----------

Name : BUSCAINO,LEONILA N

Premise Address: BLK 5,LOT 1 MONTEREY HOMES SUBD. MOHON TALISAY CITY

Billing Address: BLK 5,LOT 1 MONTEREY HOMES SUBD. MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	375934GS6	Pole No	:	0433911
Serial No	:	2003134881	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	48144
Period From	:	05-15-2017	Prev Rdg	:	47888
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	296	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
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	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 149.00	2.98
Sub-Total		28.11
Government Charges		
Franchise Tax - Local		14.21
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		349.42
CURRENT BILL - JUNE 2017		2,841.87
Debit Adjustments		2,016.39
TOTAL AMOUNT DUE		5,007.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,016.39

Your monthly electricity consumption chart

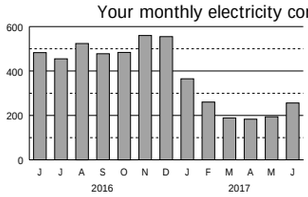

Avg Monthly Usage : 383.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.87		
Less : VAT	211.70		
Amount Net of VAT	2,630.17		
Less: BIR 2306	88.21		
BIR 2307	50.16	VATable Sales	2,492.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.72
Amount Due	2,491.80	VAT Zero Rated Sales	0.00
Add : VAT	211.70	VAT Amount	211.70
TOTAL AMOUNT DUE	2,703.50	TOTAL SALES	2,841.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/35000/0/31/06-16-2017/79

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. : 245011763474

Collection Ref. Code : 1833-87-107-3

Account ID : 2453610000-1

Customer Name : BUSCAINO,LEONILA N

Meter Number : 375934GS6

Period : May 2017

Premise Address: BLK 5,LOT 1 MONTEREY HOMES SUBD. MOHON TALISAY CITY

Billing Address: BLK 5,LOT 1 MONTEREY HOMES SUBD. MOHON TALISAY CITY

TOTAL AMOUNT DUE : 5,007.30 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

24536100001

BC10/520.7/35000/0/31/06-16-2017/79

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755826272755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75526100005

Date : 06-16-2017

BC10/520.7/35100/0433911/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552610000-5

Collection Ref. Code : 1833-72-686-3

Customer Information----------

Name : TABURNAL,MILDRED C

Premise Address: BLK3 LOT6 MOJON TALISAY MONTEREY HOMES SUBD.
Billing Address: BLK3 LOT6 MOJON TALISAY MONTEREY HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	164569WS6	Pole No	:	0433911
Serial No	:	48438064	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	99764
Period From	:	05-15-2017	Prev Rdg	:	99639
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	844	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		173.61
CURRENT BILL - JUNE 2017		1,414.59
TOTAL AMOUNT DUE		2,557.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,127.00

Your monthly electricity consumption chart

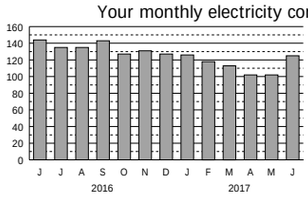

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.59		
Less : VAT	106.23		
Amount Net of VAT	1,308.36		
Less: BIR 2306	44.27		
BIR 2307	24.98	VATable Sales	1,240.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.38
Amount Due	1,239.11	VAT Zero Rated Sales	0.00
Add : VAT	106.23	VAT Amount	106.23
TOTAL AMOUNT DUE	1,345.34	TOTAL SALES	1,414.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/35100/0/31/06-16-2017/79

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. : 755826272755

Collection Ref. Code : 1833-72-686-3
Account ID : 7552610000-5
Customer Name : TABURNAL,MILDRED C
Meter Number : 164569WS6
Period : May 2017

Premise Address: BLK3 LOT6 MOJON TALISAY MONTEREY HOMES SUBD.
Billing Address: BLK3 LOT6 MOJON TALISAY MONTEREY HOMES SUBD.

TOTAL AMOUNT DUE : 2,557.12 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

75526100005

BC10/520.7/35100/0/31/06-16-2017/79

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326098968362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32675100005

Date : 06-16-2017

BC10/520.7/35900/0476516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267510000-5

Collection Ref. Code : 1831-67-281-2

Customer Information----------

Name : FLORITA,FELINA A

Premise Address: MONTERREY SUBD MOHON TALISAY BLK 5 LOT 9

Billing Address: MONTERREY SUBD MOHON TALISAY BLK 5 LOT 9

TIN :

Metering Information----------

Meter No	:	380033GS6	Pole No	:	0476516
Serial No	:	2003136886	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	51762
Period From	:	05-15-2017	Prev Rdg	:	51511
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	600	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,679.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
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	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,679.50	53.59
Sub-Total		78.23
Government Charges		
Franchise Tax - Local		14.22
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		348.99
CURRENT BILL - JUNE 2017		2,843.52
TOTAL AMOUNT DUE		5,523.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,587.00

Your monthly electricity consumption chart

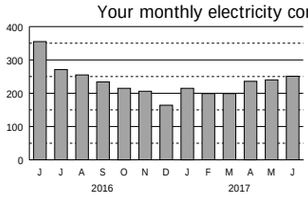

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.52		
Less : VAT	213.67		
Amount Net of VAT	2,629.85		
Less: BIR 2306	89.03		
BIR 2307	50.21	VATable Sales	2,494.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.32
Amount Due	2,490.61	VAT Zero Rated Sales	0.00
Add : VAT	213.67	VAT Amount	213.67
TOTAL AMOUNT DUE	2,704.28	TOTAL SALES	2,843.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/35900/0/31/06-16-2017/79

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. : 326098968362

Collection Ref. Code : 1831-67-281-2

Account ID : 3267510000-5

Customer Name : FLORITA,FELINA A

Meter Number : 380033GS6

Period : May 2017

Premise Address: MONTERREY SUBD MOHON TALISAY BLK 5 LOT 9

Billing Address: MONTERREY SUBD MOHON TALISAY BLK 5 LOT 9

TOTAL AMOUNT DUE : 5,523.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32675100005

BC10/520.7/35900/0/31/06-16-2017/79

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416630798068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41675100006

Date : 06-16-2017

BC10/520.7/36100/0433911/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167510000-6

Collection Ref. Code : 1843-72-920-2

Customer Information----------

Name : DEMIAR,EVELYN O

Premise Address: MONTERRY HOMES SUBDIVISION LOWER MOHON TALISAY

Billing Address: MONTERRY HOMES SUBDIVISION LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	137349WS6	Pole No	:	0433911
Serial No	:	44608846	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16406
Period From	:	05-15-2017	Prev Rdg	:	16380
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	906	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
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 254.78	- 165.61
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		- 126.76
Government Charges		
Franchise Tax - Local		0.73
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		25.54
CURRENT BILL - JUNE 2017		153.56
TOTAL AMOUNT DUE		2,095.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,943.00

Your monthly electricity consumption chart

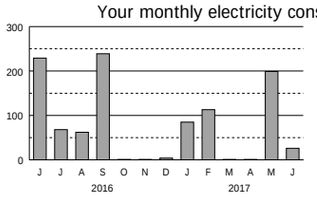

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153.56		
Less : VAT	12.27		
Amount Net of VAT	141.29		
Less: BIR 2306	5.11		
BIR 2307	2.58	VATable Sales	128.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.27
Amount Due	133.60	VAT Zero Rated Sales	0.00
Add : VAT	12.27	VAT Amount	12.27
TOTAL AMOUNT DUE	145.87	TOTAL SALES	153.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/36100/0/31/06-16-2017/79

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. : 416630798068

Collection Ref. Code : 1843-72-920-2

Account ID : 4167510000-6

Customer Name : DEMIAR,EVELYN O

Meter Number : 137349WS6

Period : May 2017

Premise Address: MONTERRY HOMES SUBDIVISION LOWER MOHON TALISAY

Billing Address: MONTERRY HOMES SUBDIVISION LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 2,095.92 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

41675100006

BC10/520.7/36100/0/31/06-16-2017/79

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828449797649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82846100004

Date : 06-16-2017

BC10/520.7/36500/0433932/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284610000-4

Collection Ref. Code : 1835-53-677-8

Customer Information----------

Name : AYAG,CELESTINA A

Premise Address: MONTERRY HOMES MOHON TALISAY
Billing Address: MONTERRY HOMES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	117026DS6	Pole No	:	0433932
Serial No	:	20010911	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19567
Period From	:	05-15-2017	Prev Rdg	:	19465
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	1800	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		32.73
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.32
CURRENT BILL - JUNE 2017		1,159.94
TOTAL AMOUNT DUE		2,295.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 423.00

Your monthly electricity consumption chart

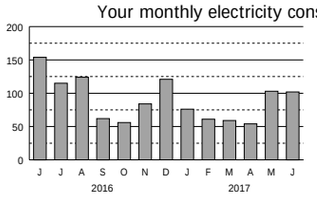

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.94		
Less : VAT	87.30		
Amount Net of VAT	1,072.64		
Less: BIR 2306	36.38		
BIR 2307	20.48	VATable Sales	1,017.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.02
Amount Due	1,015.78	VAT Zero Rated Sales	0.00
Add : VAT	87.30	VAT Amount	87.30
TOTAL AMOUNT DUE	1,103.08	TOTAL SALES	1,159.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/36500/0/31/06-16-2017/79

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. : 828449797649

Collection Ref. Code : 1835-53-677-8
Account ID : 8284610000-4
Customer Name : AYAG,CELESTINA A
Meter Number : 117026DS6
Period : May 2017

Premise Address: MONTERRY HOMES MOHON TALISAY
Billing Address: MONTERRY HOMES MOHON TALISAY

TOTAL AMOUNT DUE : 2,295.30 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

82846100004

BC10/520.7/36500/0/31/06-16-2017/79

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728241383723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72846100005

Date : 06-16-2017

BC10/520.7/36900/0433946/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284610000-5

Collection Ref. Code : 1835-53-671-9

Customer Information----------

Name : ENTAC,JOSELYNE B

Premise Address: BLOCK 06 LOT 09 MONTERRE HOMES MOHON TALISAY
Billing Address: BLOCK 06 LOT 09 MONTERRE HOMES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	163662WS6	Pole No	:	0433946
Serial No	:	45408809	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31015
Period From	:	05-15-2017	Prev Rdg	:	30774
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	240	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,438.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,438.00	68.76
Sub-Total		92.42
Government Charges		
Franchise Tax - Local		13.75
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		337.31
CURRENT BILL - JUNE 2017		2,749.96
TOTAL AMOUNT DUE		6,188.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,439.00

Your monthly electricity consumption chart

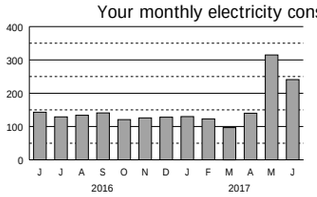

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.96		
Less : VAT	207.28		
Amount Net of VAT	2,542.68		
Less: BIR 2306	86.37		
BIR 2307	48.56	VATable Sales	2,412.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.03
Amount Due	2,407.75	VAT Zero Rated Sales	0.00
Add : VAT	207.28	VAT Amount	207.28
TOTAL AMOUNT DUE	2,615.03	TOTAL SALES	2,749.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/36900/0/31/06-16-2017/79

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. : 728241383723

Collection Ref. Code : 1835-53-671-9
Account ID : 7284610000-5
Customer Name : ENTAC,JOSELYNE B
Meter Number : 163662WS6
Period : May 2017

Premise Address: BLOCK 06 LOT 09 MONTERRE HOMES MOHON TALISAY
Billing Address: BLOCK 06 LOT 09 MONTERRE HOMES MOHON TALISAY

TOTAL AMOUNT DUE : 6,188.17 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

72846100005

BC10/520.7/36900/0/31/06-16-2017/79

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628636419231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62846100006

Date : 06-16-2017

BC10/520.7/37000/0433946/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284610000-6

Collection Ref. Code : 1835-53-632-8

Customer Information----------

Name : TAMAYO,HERMINIA C

Premise Address: LOT 7 BLK 7 MONTERREY HOMES MOHON TALISAY
Billing Address: LOT 7 BLK 7 MONTERREY HOMES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	163667WS6	Pole No	:	0433946
Serial No	:	45534786	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	76234
Period From	:	05-15-2017	Prev Rdg	:	76013
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	265	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,595.50	51.91
Sub-Total		73.61
Government Charges		
Franchise Tax - Local		12.55
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		307.96
CURRENT BILL - JUNE 2017		2,509.68
TOTAL AMOUNT DUE		5,105.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,400.00

Your monthly electricity consumption chart

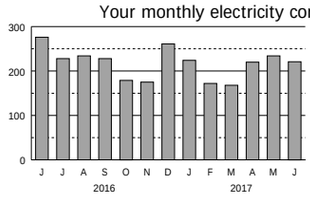

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.68		
Less : VAT	188.78		
Amount Net of VAT	2,320.90		
Less: BIR 2306	78.66		
BIR 2307	44.31	VATable Sales	2,201.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.18
Amount Due	2,197.93	VAT Zero Rated Sales	0.00
Add : VAT	188.78	VAT Amount	188.78
TOTAL AMOUNT DUE	2,386.71	TOTAL SALES	2,509.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/37000/0/31/06-16-2017/79

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. : 628636419231

Collection Ref. Code : 1835-53-632-8
Account ID : 6284610000-6
Customer Name : TAMAYO,HERMINIA C
Meter Number : 163667WS6
Period : May 2017

Premise Address: LOT 7 BLK 7 MONTERREY HOMES MOHON TALISAY
Billing Address: LOT 7 BLK 7 MONTERREY HOMES MOHON TALISAY

TOTAL AMOUNT DUE : 5,105.38 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

62846100006

BC10/520.7/37000/0/31/06-16-2017/79

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638942909441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63846100004

Date : 06-16-2017

BC10/520.7/38500/0433960/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384610000-4

Collection Ref. Code : 1835-53-887-8

Customer Information----------

Name : CATALAN,CARMEN E

Premise Address: MONTERREY HOMES LOWER MOJON TALISAY BLK6 LOT11

Billing Address: MONTERREY HOMES LOWER MOJON TALISAY BLK6 LOT11

TIN :

Metering Information----------

Meter No	:	164159WS6	Pole No	:	0433960
Serial No	:	42903908	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	90385
Period From	:	05-15-2017	Prev Rdg	:	90078
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	380	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,232.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
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	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,233.00	64.66
Sub-Total		94.80
Government Charges		
Franchise Tax - Local		17.38
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		13.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		426.62
CURRENT BILL - JUNE 2017		3,475.70
TOTAL AMOUNT DUE		6,708.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,516.00

Your monthly electricity consumption chart

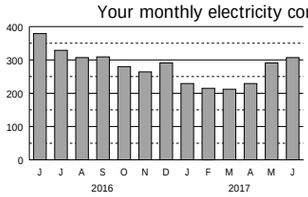

Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,475.70		
Less : VAT	261.11		
Amount Net of VAT	3,214.59		
Less: BIR 2306	108.80		
BIR 2307	61.37	VATable Sales	3,049.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.51
Amount Due	3,044.42	VAT Zero Rated Sales	0.00
Add : VAT	261.11	VAT Amount	261.11
TOTAL AMOUNT DUE	3,305.53	TOTAL SALES	3,475.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/38500/0/31/06-16-2017/79

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. : 638942909441

Collection Ref. Code : 1835-53-887-8

Account ID : 6384610000-4

Customer Name : CATALAN,CARMEN E

Meter Number : 164159WS6

Period : May 2017

Premise Address: MONTERREY HOMES LOWER MOJON TALISAY BLK6 LOT11

Billing Address: MONTERREY HOMES LOWER MOJON TALISAY BLK6 LOT11

TOTAL AMOUNT DUE : 6,708.57 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

63846100004

BC10/520.7/38500/0/31/06-16-2017/79

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263284407415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26341169535

Date : 06-16-2017

BC10/520.7/38605/0433960/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634116953-5

Collection Ref. Code : 1859-18-968-7

Customer Information----------

Name : BACARRO,AMELITA FIEL

Premise Address: PHS 1 BLK 3 LOT 8 MONTEREY HOMES SUBD. LOWER MOHON, TALISAY CITY

Billing Address: PHS 1 BLK 3 LOT 8 MONTEREY HOMES SUBD. LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003663	Pole No	:	0433960
Serial No	:	121573039	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9282
Period From	:	05-15-2017	Prev Rdg	:	8955
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	888	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.3752/kWh	122.69
System Loss Charge	0.8255/kWh	269.94
Sub-Total		2,205.78
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	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,486.50	69.73
Sub-Total		101.84
Government Charges		
Franchise Tax - Local		18.51
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		129.55
Transmission		2.88
System Loss		18.20
Distribution		112.88
Others		14.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		454.48
CURRENT BILL - JUNE 2017		3,702.75
TOTAL AMOUNT DUE		7,189.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,622.00

Your monthly electricity consumption chart

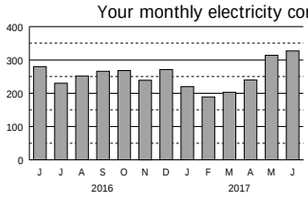

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,702.75		
Less : VAT	278.19		
Amount Net of VAT	3,424.56		
Less: BIR 2306	115.92		
BIR 2307	65.38	VATable Sales	3,248.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.29
Amount Due	3,243.26	VAT Zero Rated Sales	0.00
Add : VAT	278.19	VAT Amount	278.19
TOTAL AMOUNT DUE	3,521.45	TOTAL SALES	3,702.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/38605/0/31/06-16-2017/79

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. : 263284407415

Collection Ref. Code : 1859-18-968-7

Account ID : 2634116953-5

Customer Name : BACARRO,AMELITA FIEL

Meter Number : MTR1003663

Period : May 2017

Premise Address: PHS 1 BLK 3 LOT 8 MONTEREY HOMES SUBD. LOWER MOHON, TALISAY CITY

Billing Address: PHS 1 BLK 3 LOT 8 MONTEREY HOMES SUBD. LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 7,189.32 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

26341169535

BC10/520.7/38605/0/31/06-16-2017/79

5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928723092633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92806100001

Date : 06-16-2017

BC10/520.7/39000/0476523/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280610000-1

Collection Ref. Code : 1811-24-635-4

Customer Information----------

Name : MIRO,MARLON B.

Premise Address: BLK 1 LOT 19` MONTERREY HOMES TALISAY
Billing Address: BLK 1 LOT 19` MONTERREY HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	200985WS6	Pole No	:	0476523
Serial No	:	46697029	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42689
Period From	:	05-15-2017	Prev Rdg	:	42340
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	600	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,827.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,935.14
Transmission Charge	0.3752/kWh	130.94
System Loss Charge	0.8255/kWh	288.10
Sub-Total		2,354.18
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,827.00	76.54
Sub-Total		110.80
Government Charges		
Franchise Tax - Local		19.77
LFT Differential	0.0061/kWh	2.13
Value Added Tax		
Generation		138.27
Transmission		3.08
System Loss		19.40
Distribution		120.43
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		485.27
CURRENT BILL - JUNE 2017		3,953.85
TOTAL AMOUNT DUE		7,780.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,712.00

Your monthly electricity consumption chart

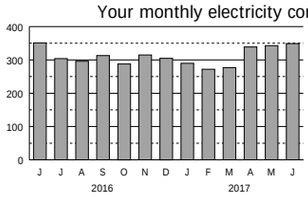

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,953.85		
Less : VAT	297.10		
Amount Net of VAT	3,656.75		
Less: BIR 2306	123.78		
BIR 2307	69.81	VATable Sales	3,468.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.17
Amount Due	3,463.16	VAT Zero Rated Sales	0.00
Add : VAT	297.10	VAT Amount	297.10
TOTAL AMOUNT DUE	3,760.26	TOTAL SALES	3,953.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/39000/0/31/06-16-2017/79

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. : 928723092633

Collection Ref. Code : 1811-24-635-4
Account ID : 9280610000-1
Customer Name : MIRO,MARLON B.
Meter Number : 200985WS6
Period : May 2017

Premise Address: BLK 1 LOT 19` MONTERREY HOMES TALISAY
Billing Address: BLK 1 LOT 19` MONTERREY HOMES TALISAY

TOTAL AMOUNT DUE : 7,780.87 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

92806100001

BC10/520.7/39000/0/31/06-16-2017/79

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843362893017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84315132526

Date : 06-16-2017

BC10/520.7/39400/0476530/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431513252-6

Collection Ref. Code : 1863-66-080-1

Customer Information----------

Name : ESMAS,REYNALDO SANCHEZ

Premise Address: BLK 3 LOT6 SAPPHIRE ST. MONTEREY HOMES ZONE 2 MOHON,TALISAY CITY

Billing Address: BLK 3 LOT6 SAPPHIRE ST. MONTEREY HOMES ZONE 2 MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1051232	Pole No	:	0476530
Serial No	:	121439710	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4147
Period From	:	05-15-2017	Prev Rdg	:	3853
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	488	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,123.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.3752/kWh	110.31
System Loss Charge	0.8255/kWh	242.70
Sub-Total		1,983.18
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,123.50	82.47
Sub-Total		111.33
Government Charges		
Franchise Tax - Local		16.76
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		116.49
Transmission		2.59
System Loss		16.35
Distribution		101.55
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		411.19
CURRENT BILL - JUNE 2017		3,351.93
TOTAL AMOUNT DUE		7,475.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 5,500.00

Your monthly electricity consumption chart

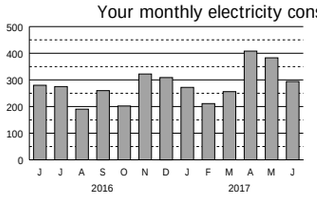

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.93		
Less : VAT	252.57		
Amount Net of VAT	3,099.36		
Less: BIR 2306	105.24		
BIR 2307	59.19	VATable Sales	2,940.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.62
Amount Due	2,934.93	VAT Zero Rated Sales	0.00
Add : VAT	252.57	VAT Amount	252.57
TOTAL AMOUNT DUE	3,187.50	TOTAL SALES	3,351.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/39400/0/31/06-16-2017/79

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. : 843362893017

Collection Ref. Code : 1863-66-080-1

Account ID : 8431513252-6

Customer Name : ESMAS,REYNALDO SANCHEZ

Meter Number : MTR1051232

Period : May 2017

Premise Address: BLK 3 LOT6 SAPPHIRE ST. MONTEREY HOMES ZONE 2 MOHON,TALISAY CITY

Billing Address: BLK 3 LOT6 SAPPHIRE ST. MONTEREY HOMES ZONE 2 MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 7,475.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84315132526

BC10/520.7/39400/0/31/06-16-2017/79

5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513391102355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51330200414

Date : 06-16-2017

BC10/520.7/39500/0476530/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133020041-4

Collection Ref. Code : 1849-46-182-1

Customer Information----------

Name : REYES,JOSE RAYMOND NAPUTO

Premise Address: LOT 7 BLOCK 3 SAPPHIRE STREET MONTEREY SUBD.
Billing Address: LOT 7 BLOCK 3 SAPPHIRE STREET MONTEREY SUBD.

TIN :

Metering Information----------

Meter No	:	439411 GS6	Pole No	:	0476530
Serial No	:	53965223	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27804
Period From	:	05-15-2017	Prev Rdg	:	27263
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	577	Billed kWh	:	541

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,903.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,999.74
Transmission Charge	0.3752/kWh	202.98
System Loss Charge	0.8255/kWh	446.60
Sub-Total		3,649.32
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,903.50	118.07
Sub-Total		171.18
Government Charges		
Franchise Tax - Local		30.63
LFT Differential	0.0061/kWh	3.30
Value Added Tax		
Generation		214.34
Transmission		4.77
System Loss		30.09
Distribution		186.35
Others		24.61
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		751.82
CURRENT BILL - JUNE 2017		6,125.27
TOTAL AMOUNT DUE		12,028.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,420.00

Your monthly electricity consumption chart

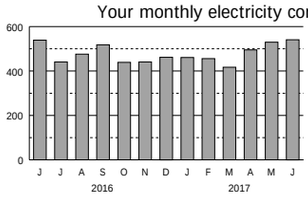

Avg Monthly Usage : 478.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,125.27		
Less : VAT	460.16		
Amount Net of VAT	5,665.11		
Less: BIR 2306	191.73		
BIR 2307	108.15	VATable Sales	5,373.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.66
Amount Due	5,365.23	VAT Zero Rated Sales	0.00
Add : VAT	460.16	VAT Amount	460.16
TOTAL AMOUNT DUE	5,825.39	TOTAL SALES	6,125.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/39500/0/31/06-16-2017/79

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. : 513391102355

Collection Ref. Code : 1849-46-182-1
Account ID : 5133020041-4
Customer Name : REYES,JOSE RAYMOND NAPUTO
Meter Number : 439411 GS6
Period : May 2017

Premise Address: LOT 7 BLOCK 3 SAPPHIRE STREET MONTEREY SUBD.
Billing Address: LOT 7 BLOCK 3 SAPPHIRE STREET MONTEREY SUBD.

TOTAL AMOUNT DUE : 12,028.59 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

51330200414

BC10/520.7/39500/0/31/06-16-2017/79

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731684184911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73136100002

Date : 06-16-2017

BC10/520.7/40500/0476551/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313610000-2

Collection Ref. Code : 1813-40-104-7

Customer Information----------

Name : VILLAVER,MARICHONA C.

Premise Address: MONTERRY HOMES MOHON TALISAY
Billing Address: MONTERRY HOMES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	380671GS6	Pole No	:	0476551
Serial No	:	2003129699	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	74315
Period From	:	05-15-2017	Prev Rdg	:	74170
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	300	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		51.25
Government Charges		
Franchise Tax - Local		8.26
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		202.65
CURRENT BILL - JUNE 2017		1,651.89
TOTAL AMOUNT DUE		3,502.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 636.00

Your monthly electricity consumption chart

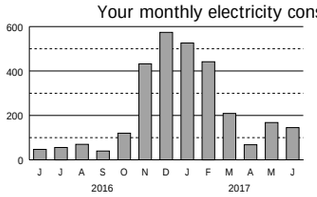

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.89		
Less : VAT	124.44		
Amount Net of VAT	1,527.45		
Less: BIR 2306	51.86		
BIR 2307	29.17	VATable Sales	1,449.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.21
Amount Due	1,446.42	VAT Zero Rated Sales	0.00
Add : VAT	124.44	VAT Amount	124.44
TOTAL AMOUNT DUE	1,570.86	TOTAL SALES	1,651.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/40500/0/31/06-16-2017/79

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. : 731684184911

Collection Ref. Code : 1813-40-104-7
Account ID : 7313610000-2
Customer Name : VILLAVER,MARICHONA C.
Meter Number : 380671GS6
Period : May 2017

Premise Address: MONTERRY HOMES MOHON TALISAY
Billing Address: MONTERRY HOMES MOHON TALISAY

TOTAL AMOUNT DUE : 3,502.79 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

73136100002

BC10/520.7/40500/0/31/06-16-2017/79

5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235196587889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23526100005

Date : 06-16-2017

BC10/520.7/40600/0476551/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352610000-5

Collection Ref. Code : 1833-70-677-3

Customer Information----------

Name : ENGLIS,JOSE MARI T.

Premise Address: BLOCK 1 LOT 15, MONTERRY HOMES MOHON TALISAY
Billing Address: BLOCK 1 LOT 15, MONTERRY HOMES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	352014GS6	Pole No	:	0476551
Serial No	:	45686804	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	78349
Period From	:	05-15-2017	Prev Rdg	:	77737
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	600	Billed kWh	:	612

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,783.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,393.42
Transmission Charge	0.3752/kWh	229.62
System Loss Charge	0.8255/kWh	505.21
Sub-Total		4,128.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,783.50	155.67
Sub-Total		215.75
Government Charges		
Franchise Tax - Local		34.77
LFT Differential	0.0061/kWh	3.73
Value Added Tax		
Generation		242.49
Transmission		5.40
System Loss		34.05
Distribution		210.73
Others		30.51
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		853.25
CURRENT BILL - JUNE 2017		6,953.37
TOTAL AMOUNT DUE		14,736.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 8,000.00

Your monthly electricity consumption chart

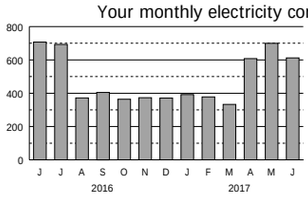

Avg Monthly Usage : 485.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,953.37		
Less : VAT	523.18		
Amount Net of VAT	6,430.19		
Less: BIR 2306	218.01		
BIR 2307	122.77	VATable Sales	6,100.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.07
Amount Due	6,089.41	VAT Zero Rated Sales	0.00
Add : VAT	523.18	VAT Amount	523.18
TOTAL AMOUNT DUE	6,612.59	TOTAL SALES	6,953.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/40600/0/31/06-16-2017/79

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. : 235196587889

Collection Ref. Code : 1833-70-677-3
Account ID : 2352610000-5
Customer Name : ENGLIS,JOSE MARI T.
Meter Number : 352014GS6
Period : May 2017

Premise Address: BLOCK 1 LOT 15, MONTERRY HOMES MOHON TALISAY
Billing Address: BLOCK 1 LOT 15, MONTERRY HOMES MOHON TALISAY

TOTAL AMOUNT DUE : 14,736.84 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

23526100005

BC10/520.7/40600/0/31/06-16-2017/79

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140630194703

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

14094100006

Date : 06-16-2017

BC10/520.7/40700/0476551/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409410000-6

Collection Ref. Code : 1817-16-926-2

Customer Information----------

Name : VILLAREAL,SALVACION M

Premise Address: BLK OI LOT 13 MONTERREY MOHON TALISAY
Billing Address: BLK OI LOT 13 MONTERREY MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	334145GS6	Pole No	:	0476551
Serial No	:	42038383	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	48515
Period From	:	05-15-2017	Prev Rdg	:	48276
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	640	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
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	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,002.00	100.04
Sub-Total		123.50
Government Charges		
Franchise Tax - Local		13.82
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		16.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		338.54
CURRENT BILL - JUNE 2017		2,763.06
Debit Adjustments		2,457.00
TOTAL AMOUNT DUE		5,308.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 2,457.00

Your monthly electricity consumption chart

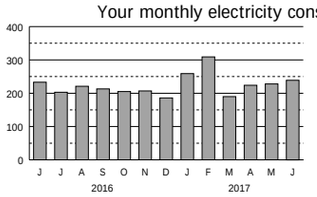

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.06		
Less : VAT	209.38		
Amount Net of VAT	2,553.68		
Less: BIR 2306	87.25		
BIR 2307	48.80	VATable Sales	2,424.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.16
Amount Due	2,417.63	VAT Zero Rated Sales	0.00
Add : VAT	209.38	VAT Amount	209.38
TOTAL AMOUNT DUE	2,627.01	TOTAL SALES	2,763.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/40700/0/31/06-16-2017/79

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. : 140630194703

Collection Ref. Code : 1817-16-926-2
Account ID : 1409410000-6
Customer Name : VILLAREAL,SALVACION M
Meter Number : 334145GS6
Period : May 2017

Premise Address: BLK OI LOT 13 MONTERREY MOHON TALISAY
Billing Address: BLK OI LOT 13 MONTERREY MOHON TALISAY

TOTAL AMOUNT DUE : 5,308.11 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

14094100006

BC10/520.7/40700/0/31/06-16-2017/79

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659723073247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65907196649

Date : 06-16-2017

BC10/520.7/40800/0476551/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590719664-9

Collection Ref. Code : 1861-61-272-9

Customer Information----------

Name : ANTONIO,JESSA THERESE AVILA

Premise Address: ZONE 2 BLK2 LOT2 MONTEREY HOMES MOHON, TALISAY CITY

Billing Address: ZONE 2 BLK2 LOT2 MONTEREY HOMES MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089840	Pole No	:	0476551
Serial No	:	40008177	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4385
Period From	:	05-15-2017	Prev Rdg	:	4385
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	581	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.61
CURRENT BILL - JUNE 2017		50.04
TOTAL AMOUNT DUE		2,021.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,760.00

Your monthly electricity consumption chart

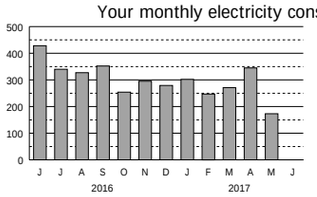

Avg Monthly Usage : 277.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.04		
Less : VAT	5.36		
Amount Net of VAT	44.68		
Less: BIR 2306	2.23		
BIR 2307	0.89	VATable Sales	44.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.25
Amount Due	41.56	VAT Zero Rated Sales	0.00
Add : VAT	5.36	VAT Amount	5.36
TOTAL AMOUNT DUE	46.92	TOTAL SALES	50.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/40800/0/31/06-16-2017/79

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. : 659723073247

Collection Ref. Code : 1861-61-272-9
Account ID : 6590719664-9
Customer Name : ANTONIO,JESSA THERESE AVILA
Meter Number : MTR1089840
Period : May 2017

Premise Address: ZONE 2 BLK2 LOT2 MONTEREY HOMES MOHON, TALISAY CITY
Billing Address: ZONE 2 BLK2 LOT2 MONTEREY HOMES MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,021.69 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

65907196649

BC10/520.7/40800/0/31/06-16-2017/79

5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042302289127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04245100005

Date : 06-16-2017

BC10/520.7/40900/0476551/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424510000-5

Collection Ref. Code : 1843-26-914-7

Customer Information----------

Name : LYTHE,WARLITA M

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	190557WS6	Pole No	:	0476551
Serial No	:	47211479	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13331
Period From	:	05-15-2017	Prev Rdg	:	13238
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 32.94
Government Charges		
Franchise Tax - Local		4.93
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		123.40
CURRENT BILL - JUNE 2017		988.90
TOTAL AMOUNT DUE		1,587.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 868.00

Your monthly electricity consumption chart

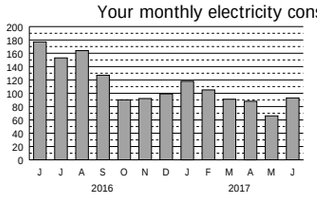

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.90		
Less : VAT	73.60		
Amount Net of VAT	915.30		
Less: BIR 2306	30.68		
BIR 2307	17.42	VATable Sales	865.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.80
Amount Due	867.20	VAT Zero Rated Sales	0.00
Add : VAT	73.60	VAT Amount	73.60
TOTAL AMOUNT DUE	940.80	TOTAL SALES	988.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/40900/0/31/06-16-2017/79

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. : 042302289127

Collection Ref. Code : 1843-26-914-7

Account ID : 0424510000-5

Customer Name : LYTHE,WARLITA M

Meter Number : 190557WS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,587.80 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

04245100005

BC10/520.7/40900/0/31/06-16-2017/79

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471513672678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47145100005

Date : 06-16-2017

BC10/520.7/41100/0476565/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714510000-5

Collection Ref. Code : 1843-24-662-7

Customer Information----------

Name : OROC,VIRGINIA MISANES

Premise Address: TOPAZ ST., MONTEREY HOMES LOWER MOHON TALISAY CITY

Billing Address: TOPAZ ST., MONTEREY HOMES LOWER MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561943 GS6	Pole No	:	0476565
Serial No	:	97005508	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15412
Period From	:	05-15-2017	Prev Rdg	:	15383
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 171.46
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.62
CURRENT BILL - JUNE 2017		136.76
TOTAL AMOUNT DUE		780.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,100.00

Your monthly electricity consumption chart

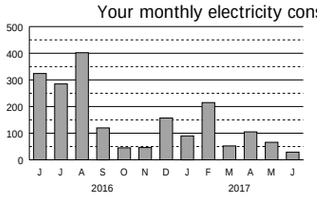

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.76		
Less : VAT	9.99		
Amount Net of VAT	126.77		
Less: BIR 2306	4.16		
BIR 2307	2.26	VATable Sales	112.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.63
Amount Due	120.35	VAT Zero Rated Sales	0.00
Add : VAT	9.99	VAT Amount	9.99
TOTAL AMOUNT DUE	130.34	TOTAL SALES	136.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/41100/0/31/06-16-2017/79

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. : 471513672678

Collection Ref. Code : 1843-24-662-7
Account ID : 4714510000-5
Customer Name : OROC,VIRGINIA MISANES
Meter Number : 561943 GS6
Period : May 2017

Premise Address: TOPAZ ST., MONTEREY HOMES LOWER MOHON TALISAY CITY
Billing Address: TOPAZ ST., MONTEREY HOMES LOWER MOHON TALISAY CITY

TOTAL AMOUNT DUE : 780.78 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

47145100005

BC10/520.7/41100/0/31/06-16-2017/79

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316139944494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31675100007

Date : 06-16-2017

BC10/520.7/41800/0476572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167510000-7

Collection Ref. Code : 1843-74-557-7

Customer Information----------

Name : DEQUINTO,RHEA MAE A

Premise Address: BLK 01 LOT 07 MONTEREY HOMES SUBD. LOWER MOHON TALISAY

Billing Address: BLK 01 LOT 07 MONTEREY HOMES SUBD. LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	002100 EFS6	Pole No	:	0476572
Serial No	:	92553845	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8800
Period From	:	05-15-2017	Prev Rdg	:	8651
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	763	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		8.44
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		207.13
CURRENT BILL - JUNE 2017		1,687.55
TOTAL AMOUNT DUE		3,156.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,600.00

Your monthly electricity consumption chart

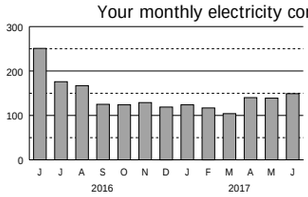

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.55		
Less : VAT	126.79		
Amount Net of VAT	1,560.76		
Less: BIR 2306	52.84		
BIR 2307	29.80	VATable Sales	1,480.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.34
Amount Due	1,478.12	VAT Zero Rated Sales	0.00
Add : VAT	126.79	VAT Amount	126.79
TOTAL AMOUNT DUE	1,604.91	TOTAL SALES	1,687.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/41800/0/31/06-16-2017/79

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. : 316139944494

Collection Ref. Code : 1843-74-557-7
Account ID : 3167510000-7
Customer Name : DEQUINTO,RHEA MAE A
Meter Number : 002100 EFS6
Period : May 2017

Premise Address: BLK 01 LOT 07 MONTEREY HOMES SUBD. LOWER MOHON TALISAY
Billing Address: BLK 01 LOT 07 MONTEREY HOMES SUBD. LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 3,156.00 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 _____

31675100007

BC10/520.7/41800/0/31/06-16-2017/79

5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886858393415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164881

88638000005

Date : 06-16-2017

BC01/318.1/870/0921505/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863800000-5

Collection Ref. Code : 1825-43-683-5

Customer Information----------

Name : VILLAMOR,ADELAIDA

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	245206DS6	Pole No	:	0921505
Serial No	:	14459494	Multiplier	:	1
Period To	:	06-04-2017	Pres Rdg	:	10305
Period From	:	05-04-2017	Prev Rdg	:	10298
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	37.80
Transmission Charge	0.4004/kWh	2.80
System Loss Charge	0.7946/kWh	5.56
Sub-Total		46.16
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 66.18	- 66.18
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		- 26.75
Government Charges		
Franchise Tax - Local		0.24
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.61
Transmission		0.08
System Loss		0.36
Distribution		3.00
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		8.97
CURRENT BILL - JUNE 2017		53.40
TOTAL AMOUNT DUE		1,057.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 967.00

Your monthly electricity consumption chart

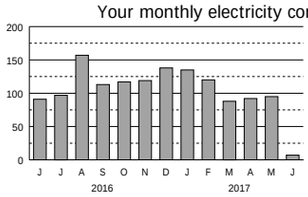

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.40		
Less : VAT	5.36		
Amount Net of VAT	48.04		
Less: BIR 2306	2.23		
BIR 2307	0.89	VATable Sales	44.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.61
Amount Due	44.92	VAT Zero Rated Sales	0.00
Add : VAT	5.36	VAT Amount	5.36
TOTAL AMOUNT DUE	50.28	TOTAL SALES	53.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/870/0/23/06-16-2017/80

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. : 886858393415

Collection Ref. Code : 1825-43-683-5

Account ID : 8863800000-5

Customer Name : VILLAMOR,ADELAIDA

Meter Number : 245206DS6

Period : May 2017

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 1,057.78

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

88638000005

BC01/318.1/870/0/23/06-16-2017/80

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855267544401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85537000003

Date : 06-16-2017

BC01/318.1/880/0942973/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553700000-3

Collection Ref. Code : 1819-77-893-2

Customer Information----------

Name : ANTOGOP,JOEL I

Premise Address: CURVA SAN VICENTE LILOAN

Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	009357 EFS6	Pole No	:	0942973
Serial No	:	121433619	Multiplier	:	1
Period To	:	06-04-2017	Pres Rdg	:	4476
Period From	:	05-04-2017	Prev Rdg	:	4349
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:		Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	685.89
Transmission Charge	0.4004/kWh	50.85
System Loss Charge	0.7946/kWh	100.91
Sub-Total		837.65
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	0.1046/kWh	13.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 978.00	19.56
Sub-Total		32.86
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		47.45
Transmission		1.42
System Loss		6.59
Distribution		44.21
Others		5.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		174.53
CURRENT BILL - JUNE 2017		1,413.43
TOTAL AMOUNT DUE		2,391.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,100.00

Your monthly electricity consumption chart

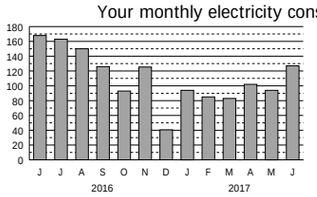

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.43		
Less : VAT	104.73		
Amount Net of VAT	1,308.70		
Less: BIR 2306	43.64		
BIR 2307	24.96	VATable Sales	1,238.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.80
Amount Due	1,240.10	VAT Zero Rated Sales	0.00
Add : VAT	104.73	VAT Amount	104.73
TOTAL AMOUNT DUE	1,344.83	TOTAL SALES	1,413.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/880/0/10/06-16-2017/80

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. : 855267544401

Collection Ref. Code : 1819-77-893-2

Account ID : 8553700000-3

Customer Name : ANTOGOP,JOEL I

Meter Number : 009357 EFS6

Period : May 2017

Premise Address: CURVA SAN VICENTE LILOAN

Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 2,391.25 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

85537000003

BC01/318.1/880/0/10/06-16-2017/80

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799694564094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79971059773

Date : 06-16-2017

BC01/318.1/905/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997105977-3

Collection Ref. Code : 1859-83-881-2

Customer Information----------

Name : NAJERA,LEREZA SORIANO

Premise Address: M2 CURVA SAN VICENTE,LILOAN

Billing Address: M2 CURVA SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1165506	Pole No	:	0921190
Serial No	:	133499868	Multiplier	:	1
Period To	:	06-04-2017	Pres Rdg	:	562
Period From	:	05-04-2017	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	444	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,382.58
Transmission Charge	0.4004/kWh	102.50
System Loss Charge	0.7946/kWh	203.42
Sub-Total		1,688.50
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	0.1046/kWh	26.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 991.50	19.83
Sub-Total		46.65
Government Charges		
Franchise Tax - Local		13.60
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		95.66
Transmission		2.87
System Loss		13.28
Distribution		88.50
Others		7.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		344.30
CURRENT BILL - JUNE 2017		2,816.94
TOTAL AMOUNT DUE		3,808.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 550.00

Your monthly electricity consumption chart

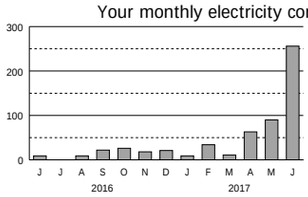

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.94		
Less : VAT	207.67		
Amount Net of VAT	2,609.27		
Less: BIR 2306	86.54		
BIR 2307	49.75	VATable Sales	2,472.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.63
Amount Due	2,472.98	VAT Zero Rated Sales	0.00
Add : VAT	207.67	VAT Amount	207.67
TOTAL AMOUNT DUE	2,680.65	TOTAL SALES	2,816.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/905/0/23/06-16-2017/80

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. : 799694564094

Collection Ref. Code : 1859-83-881-2

Account ID : 7997105977-3

Customer Name : NAJERA,LEREZA SORIANO

Meter Number : MTR1165506

Period : May 2017

Premise Address: M2 CURVA SAN VICENTE,LILOAN

Billing Address: M2 CURVA SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 3,808.20 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

79971059773

BC01/318.1/905/0/23/06-16-2017/80

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989486954443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164611

98998000008

Date : 06-15-2017

BC01/318.1/920/0921183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899800000-8

Collection Ref. Code : 1835-26-026-8

Customer Information----------

Name : VILLAMOR,ELIZABETH A

Premise Address: SAN VICENTE, LILO-AN
Billing Address: SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1010503	Pole No	:	0921183
Serial No	:	83350366	Multiplier	:	1
Period To	:	06-04-2017	Pres Rdg	:	1512
Period From	:	05-04-2017	Prev Rdg	:	1446
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
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 629.17	- 125.83
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 119.52
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 9.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.27
CURRENT BILL - JUNE 2017		586.92
TOTAL AMOUNT DUE		902.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 227.00

Your monthly electricity consumption chart

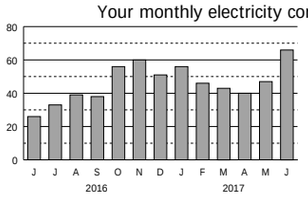

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.92		
Less : VAT	42.75		
Amount Net of VAT	544.17		
Less: BIR 2306	17.81		
BIR 2307	10.25	VATable Sales	509.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.52
Amount Due	516.11	VAT Zero Rated Sales	0.00
Add : VAT	42.75	VAT Amount	42.75
TOTAL AMOUNT DUE	558.86	TOTAL SALES	586.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/920/0/23/06-15-2017/80

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. : 989486954443

Collection Ref. Code : 1835-26-026-8
Account ID : 9899800000-8
Customer Name : VILLAMOR,ELIZABETH A
Meter Number : MTR1010503
Period : May 2017

Premise Address: SAN VICENTE, LILO-AN
Billing Address: SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 902.29 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 _____

98998000008

BC01/318.1/920/0/23/06-15-2017/80

5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961561551613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164866

96186000004

Date : 06-16-2017

BC01/318.1/1130/0921505/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618600000-4

Collection Ref. Code : 1813-50-191-2

Customer Information----------

Name : APAS,NECERATO N.

Premise Address: CURVA SAN VICENTE LILOAN

Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	270329GS6	Pole No	:	0921505
Serial No	:	49339465	Multiplier	:	1
Period To	:	06-04-2017	Pres Rdg	:	21629
Period From	:	05-04-2017	Prev Rdg	:	21448
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	300	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	977.53
Transmission Charge	0.4004/kWh	72.47
System Loss Charge	0.7946/kWh	143.82
Sub-Total		1,193.82
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	0.1046/kWh	18.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		56.82
Government Charges		
Franchise Tax - Local		9.75
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		67.63
Transmission		2.03
System Loss		9.38
Distribution		62.75
Others		8.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		246.61
CURRENT BILL - JUNE 2017		2,020.15
TOTAL AMOUNT DUE		3,913.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,860.84

Your monthly electricity consumption chart

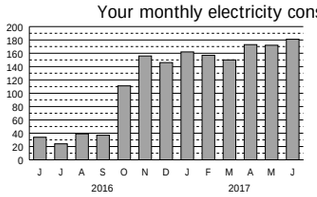

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.15		
Less : VAT	149.87		
Amount Net of VAT	1,870.28		
Less: BIR 2306	62.45		
BIR 2307	35.68	VATable Sales	1,773.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.74
Amount Due	1,772.15	VAT Zero Rated Sales	0.00
Add : VAT	149.87	VAT Amount	149.87
TOTAL AMOUNT DUE	1,922.02	TOTAL SALES	2,020.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1130/0/23/06-16-2017/80

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. : 961561551613

Collection Ref. Code : 1813-50-191-2

Account ID : 9618600000-4

Customer Name : APAS,NECERATO N.

Meter Number : 270329GS6

Period : May 2017

Premise Address: CURVA SAN VICENTE LILOAN

Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 3,913.13 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

96186000004

BC01/318.1/1130/0/23/06-16-2017/80

5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894083971439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164873

89408000001

Date : 06-16-2017

BC01/318.1/2670/0916171/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940800000-1

Collection Ref. Code : 1843-53-290-5

Customer Information----------

Name : LEPITEN,ELOUIE ANANIAS R

Premise Address: LOT C BLK 19 PRIMAVERA HILLS SUBD., YATI LILOAN

Billing Address: LOT C BLK 19 PRIMAVERA HILLS SUBD., YATI LILOAN

TIN :

Metering Information----------

Meter No	:	151475DS6	Pole No	:	0916171
Serial No	:	14291772	Multiplier	:	1
Period To	:	06-04-2017	Pres Rdg	:	11761
Period From	:	05-04-2017	Prev Rdg	:	11448
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	1144	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,347.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,690.42
Transmission Charge	0.4004/kWh	125.33
System Loss Charge	0.7946/kWh	248.71
Sub-Total		2,064.46
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	0.1046/kWh	32.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,348.00	66.96
Sub-Total		99.75
Government Charges		
Franchise Tax - Local		16.86
LFT Differential	0.0042/kWh	1.31
Value Added Tax		
Generation		116.95
Transmission		3.52
System Loss		16.23
Distribution		108.07
Others		14.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		426.20
CURRENT BILL - JUNE 2017		3,491.00
TOTAL AMOUNT DUE		6,838.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 3,060.00

Your monthly electricity consumption chart

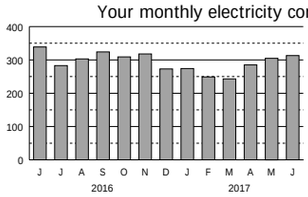

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,491.00		
Less : VAT	258.92		
Amount Net of VAT	3,232.08		
Less: BIR 2306	107.90		
BIR 2307	61.66	VATable Sales	3,064.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.28
Amount Due	3,062.52	VAT Zero Rated Sales	0.00
Add : VAT	258.92	VAT Amount	258.92
TOTAL AMOUNT DUE	3,321.44	TOTAL SALES	3,491.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2670/0/23/06-16-2017/80

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. : 894083971439

Collection Ref. Code : 1843-53-290-5

Account ID : 8940800000-1

Customer Name : LEPITEN,ELOUIE ANANIAS R

Meter Number : 151475DS6

Period : May 2017

Premise Address: LOT C BLK 19 PRIMAVERA HILLS SUBD., YATI LILOAN

Billing Address: LOT C BLK 19 PRIMAVERA HILLS SUBD., YATI LILOAN

TOTAL AMOUNT DUE : 6,838.75 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

89408000001

BC01/318.1/2670/0/23/06-16-2017/80

5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320031551894

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32003100008

Date : 06-16-2017

BC10/224.0/35/0836464/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200310000-8

Collection Ref. Code : 1811-65-290-5

Customer Information----------

Name : BEANO,BEATRIZ

Premise Address: BINALIW I TALAMBAN
Billing Address: BINALIW I TALAMBAN

TIN :

Metering Information----------

Meter No	:	362512GS6	Pole No	:	0836464
Serial No	:	2002118981	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20443
Period From	:	05-15-2017	Prev Rdg	:	20397
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 174.49
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.26
CURRENT BILL - JUNE 2017		319.68
TOTAL AMOUNT DUE		533.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 10.00

Your monthly electricity consumption chart

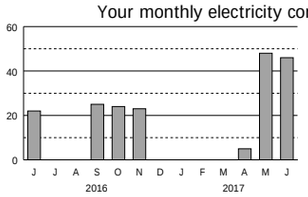

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.68		
Less : VAT	23.31		
Amount Net of VAT	296.37		
Less: BIR 2306	9.72		
BIR 2307	5.49	VATable Sales	272.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	281.16	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	304.47	TOTAL SALES	319.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/35/0/10/06-16-2017/80

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. : 320031551894

Collection Ref. Code : 1811-65-290-5
Account ID : 3200310000-8
Customer Name : BEANO,BEATRIZ
Meter Number : 362512GS6
Period : May 2017

Premise Address: BINALIW I TALAMBAN
Billing Address: BINALIW I TALAMBAN

TOTAL AMOUNT DUE : 533.42 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

32003100008

BC10/224.0/35/0/10/06-16-2017/80

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120949645012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12003100000

Date : 06-16-2017

BC10/224.0/60/0836450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200310000-0

Collection Ref. Code : 1811-65-275-1

Customer Information----------

Name : CALLENO,AGRIPINA

Premise Address: BINALIW I TALAMBAN

Billing Address: BINALIW I TALAMBAN

TIN :

Metering Information----------

Meter No	:	482951GS6	Pole No	:	0836450
Serial No	:	52864017	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15957
Period From	:	05-15-2017	Prev Rdg	:	15790
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 645.50	12.91
Sub-Total		29.31
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		231.70
CURRENT BILL - JUNE 2017		1,870.35
TOTAL AMOUNT DUE		2,515.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 4,000.00

Your monthly electricity consumption chart

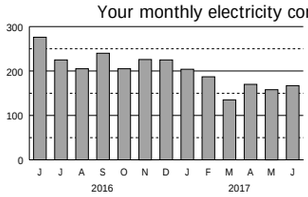

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.35		
Less : VAT	139.86		
Amount Net of VAT	1,730.49		
Less: BIR 2306	58.27		
BIR 2307	33.02	VATable Sales	1,638.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.84
Amount Due	1,639.20	VAT Zero Rated Sales	0.00
Add : VAT	139.86	VAT Amount	139.86
TOTAL AMOUNT DUE	1,779.06	TOTAL SALES	1,870.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/60/0/10/06-16-2017/80

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. : 120949645012

Collection Ref. Code : 1811-65-275-1

Account ID : 1200310000-0

Customer Name : CALLENO,AGRIPINA

Meter Number : 482951GS6

Period : May 2017

Premise Address: BINALIW I TALAMBAN

Billing Address: BINALIW I TALAMBAN

TOTAL AMOUNT DUE : 2,515.84 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

12003100000

BC10/224.0/60/0/10/06-16-2017/80

5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232791706011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23249231913

Date : 06-16-2017

BC10/224.0/85/0836394/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324923191-3

Collection Ref. Code : 1861-19-794-2

Customer Information----------

Name : DIONSON,RITCHEL ANUDAN

Premise Address: RIVERSIDE BINALIW, CEBU CITY
Billing Address: RIVERSIDE BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067089	Pole No	:	0836394
Serial No	:	84398509	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	294
Period From	:	05-15-2017	Prev Rdg	:	272
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	132	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 138.78
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.76
CURRENT BILL - JUNE 2017		95.33
TOTAL AMOUNT DUE		187.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 160.00

Your monthly electricity consumption chart

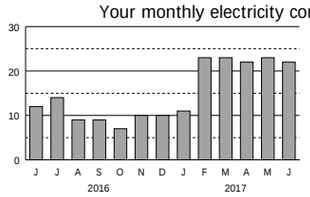

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.33		
Less : VAT	6.69		
Amount Net of VAT	88.64		
Less: BIR 2306	2.79		
BIR 2307	1.56	VATable Sales	77.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.07
Amount Due	84.29	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	90.98	TOTAL SALES	95.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/85/0/10/06-16-2017/80

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. : 232791706011

Collection Ref. Code : 1861-19-794-2
Account ID : 2324923191-3
Customer Name : DIONSON,RITCHEL ANUDAN
Meter Number : MTR1067089
Period : May 2017

Premise Address: RIVERSIDE BINALIW, CEBU CITY
Billing Address: RIVERSIDE BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 187.65 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

23249231913

BC10/224.0/85/0/10/06-16-2017/80

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943323121944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94344252294

Date : 06-16-2017

BC10/224.0/110/0836415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434425229-4

Collection Ref. Code : 1855-64-752-4

Customer Information----------

Name : MANSO,NERISSA MINO

Premise Address: SITIO RIVERSIDE BINALIW, CEBU CITY

Billing Address: SITIO RIVERSIDE BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5035 EVS6	Pole No	:	0836415
Serial No	:	05167535	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2832
Period From	:	05-15-2017	Prev Rdg	:	2716
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	111	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
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	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		36.60
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		163.21
CURRENT BILL - JUNE 2017		1,319.20
TOTAL AMOUNT DUE		2,579.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,052.00

Your monthly electricity consumption chart

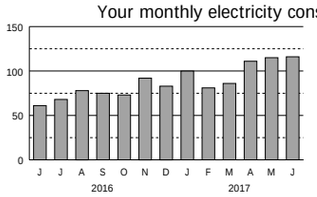

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.20		
Less : VAT	99.28		
Amount Net of VAT	1,219.92		
Less: BIR 2306	41.38		
BIR 2307	23.29	VATable Sales	1,155.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.93
Amount Due	1,155.25	VAT Zero Rated Sales	0.00
Add : VAT	99.28	VAT Amount	99.28
TOTAL AMOUNT DUE	1,254.53	TOTAL SALES	1,319.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/110/0/10/06-16-2017/80

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. : 943323121944

Collection Ref. Code : 1855-64-752-4

Account ID : 9434425229-4

Customer Name : MANSO,NERISSA MINO

Meter Number : 5035 EVS6

Period : May 2017

Premise Address: SITIO RIVERSIDE BINALIW, CEBU CITY

Billing Address: SITIO RIVERSIDE BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 2,579.51 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

94344252294

BC10/224.0/110/0/10/06-16-2017/80

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827965102134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82741100000

Date : 06-16-2017

BC10/224.0/115/0836415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274110000-0

Collection Ref. Code : 1813-80-797-3

Customer Information----------

Name : COGTAS,TITO TM O.

Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	525050 GS6	Pole No	:	0836415
Serial No	:	65864575	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2474
Period From	:	05-15-2017	Prev Rdg	:	2453
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		58.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.7002/kWh	14.70
System Loss Charge	0.812/kWh	17.05
Sub-Total		148.19
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.06
Surcharge	0.02 of 58.50	1.17
Sub-Total		3.23
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		8.32
Transmission		0.34
System Loss		1.10
Distribution		7.81
Others		0.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		29.77
CURRENT BILL - JUNE 2017		246.28
TOTAL AMOUNT DUE		304.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 205.00

Your monthly electricity consumption chart

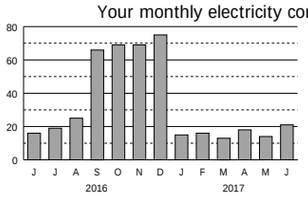

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.28		
Less : VAT	18.15		
Amount Net of VAT	228.13		
Less: BIR 2306	7.56		
BIR 2307	4.36	VATable Sales	216.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.62
Amount Due	216.21	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	234.36	TOTAL SALES	246.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/115/0/10/06-16-2017/80

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. : 827965102134

Collection Ref. Code : 1813-80-797-3
Account ID : 8274110000-0
Customer Name : COGTAS,TITO TM O.
Meter Number : 525050 GS6
Period : May 2017

Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

TOTAL AMOUNT DUE : 304.73 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

82741100000

BC10/224.0/115/0/10/06-16-2017/80

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324593592121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32403438784

Date : 06-16-2017

BC10/224.0/120/0836415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240343878-4

Collection Ref. Code : 1855-78-656-7

Customer Information----------

Name : BACOR,MARLON QUINONES

Premise Address: SITO BINALIW I BINALIW

Billing Address: SITO BINALIW I BINALIW

TIN :

Metering Information----------

Meter No	:	000419 EFS6	Pole No	:	0836415
Serial No	:	118019732	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3563
Period From	:	05-15-2017	Prev Rdg	:	3424
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	136	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
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	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		5.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		194.91
CURRENT BILL - JUNE 2017		1,574.52
TOTAL AMOUNT DUE		2,855.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,400.00

Your monthly electricity consumption chart

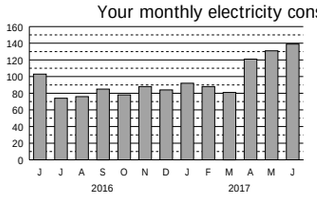

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.52		
Less : VAT	118.32		
Amount Net of VAT	1,456.20		
Less: BIR 2306	49.30		
BIR 2307	27.80	VATable Sales	1,379.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.59
Amount Due	1,379.10	VAT Zero Rated Sales	0.00
Add : VAT	118.32	VAT Amount	118.32
TOTAL AMOUNT DUE	1,497.42	TOTAL SALES	1,574.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/120/0/10/06-16-2017/80

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. : 324593592121

Collection Ref. Code : 1855-78-656-7

Account ID : 3240343878-4

Customer Name : BACOR,MARLON QUINONES

Meter Number : 000419 EFS6

Period : May 2017

Premise Address: SITO BINALIW I BINALIW

Billing Address: SITO BINALIW I BINALIW

TOTAL AMOUNT DUE : 2,855.89 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

32403438784

BC10/224.0/120/0/10/06-16-2017/80

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636608336561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63643298324

Date : 06-16-2017

BC10/224.0/145/0836401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364329832-4

Collection Ref. Code : 1855-64-842-3

Customer Information----------

Name : COGTAS,NELLY MINO

Premise Address: SITIO BINALIW I CEBU CITY

Billing Address: SITIO BINALIW I CEBU CITY

TIN :

Metering Information----------

Meter No	:	4119 EVS6	Pole No	:	0836401
Serial No	:	05163301	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1311
Period From	:	05-15-2017	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 187.78
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.17
CURRENT BILL - JUNE 2017		129.60
TOTAL AMOUNT DUE		269.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 88.00

Your monthly electricity consumption chart

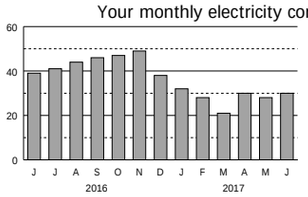

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.60		
Less : VAT	9.09		
Amount Net of VAT	120.51		
Less: BIR 2306	3.78		
BIR 2307	2.12	VATable Sales	105.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.61	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	123.70	TOTAL SALES	129.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/145/0/10/06-16-2017/80

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. : 636608336561

Collection Ref. Code : 1855-64-842-3

Account ID : 6364329832-4

Customer Name : COGTAS,NELLY MINO

Meter Number : 4119 EVS6

Period : May 2017

Premise Address: SITIO BINALIW I CEBU CITY

Billing Address: SITIO BINALIW I CEBU CITY

TOTAL AMOUNT DUE : 269.93

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

63643298324

BC10/224.0/145/0/10/06-16-2017/80

5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641547614764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64143140404

Date : 06-16-2017

BC10/224.0/150/0836401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414314040-4

Collection Ref. Code : 1855-64-839-3

Customer Information----------

Name : MINO,MARIVIC ARELA

Premise Address: SITIO BINALIW I CEBU CITY

Billing Address: SITIO BINALIW I CEBU CITY

TIN :

Metering Information----------

Meter No	:	4167 EVS6	Pole No	:	0836401
Serial No	:	05166141	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4191
Period From	:	05-15-2017	Prev Rdg	:	4083
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		39.82
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.74
CURRENT BILL - JUNE 2017		1,235.08
TOTAL AMOUNT DUE		2,696.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 250.00

Your monthly electricity consumption chart

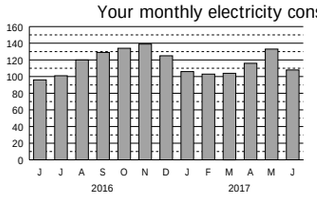

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.08		
Less : VAT	93.18		
Amount Net of VAT	1,141.90		
Less: BIR 2306	38.83		
BIR 2307	21.81	VATable Sales	1,082.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.56
Amount Due	1,081.26	VAT Zero Rated Sales	0.00
Add : VAT	93.18	VAT Amount	93.18
TOTAL AMOUNT DUE	1,174.44	TOTAL SALES	1,235.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/150/0/10/06-16-2017/80

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. : 641547614764

Collection Ref. Code : 1855-64-839-3

Account ID : 6414314040-4

Customer Name : MINO,MARIVIC ARELA

Meter Number : 4167 EVS6

Period : May 2017

Premise Address: SITIO BINALIW I CEBU CITY

Billing Address: SITIO BINALIW I CEBU CITY

TOTAL AMOUNT DUE : 2,696.18

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

64143140404

BC10/224.0/150/0/10/06-16-2017/80

5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420523144573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42003100007

Date : 06-16-2017

BC10/224.0/165/0836492/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200310000-7

Collection Ref. Code : 1811-65-305-7

Customer Information----------

Name : VILLAMOR,ULPIANO

Premise Address: PUROK I BINALIW TALAMBAN
Billing Address: PUROK I BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	313248GS6	Pole No	:	0836492
Serial No	:	46573231	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13227
Period From	:	05-15-2017	Prev Rdg	:	13147
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 104.59
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.28
CURRENT BILL - JUNE 2017		769.23
TOTAL AMOUNT DUE		1,341.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 428.00

Your monthly electricity consumption chart

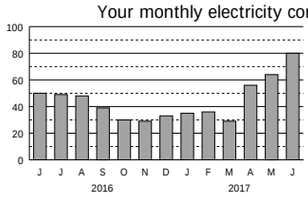

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.23		
Less : VAT	57.15		
Amount Net of VAT	712.08		
Less: BIR 2306	23.81		
BIR 2307	13.48	VATable Sales	668.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.13
Amount Due	674.79	VAT Zero Rated Sales	0.00
Add : VAT	57.15	VAT Amount	57.15
TOTAL AMOUNT DUE	731.94	TOTAL SALES	769.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/165/0/10/06-16-2017/80

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. : 420523144573

Collection Ref. Code : 1811-65-305-7
Account ID : 4200310000-7
Customer Name : VILLAMOR,ULPIANO
Meter Number : 313248GS6
Period : May 2017

Premise Address: PUROK I BINALIW TALAMBAN
Billing Address: PUROK I BINALIW TALAMBAN

TOTAL AMOUNT DUE : 1,341.38 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

42003100007

BC10/224.0/165/0/10/06-16-2017/80

5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875683758452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87506889333

Date : 06-16-2017

BC10/224.0/181/1377705/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750688933-3

Collection Ref. Code : 1857-22-299-7

Customer Information----------

Name : OMANDAM,JEFFERSON SUMINGUIT

Premise Address: BLK 8,LOT 21 WOODLAND SUBD., BINALIW, CEBU CITY

Billing Address: BLK 8,LOT 21 WOODLAND SUBD., BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096320	Pole No	:	1377705
Serial No	:	40046885	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6432
Period From	:	05-15-2017	Prev Rdg	:	6122
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	13000	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
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	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		83.92
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		12.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		433.34
CURRENT BILL - JUNE 2017		3,500.38
TOTAL AMOUNT DUE		6,174.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,600.00

Your monthly electricity consumption chart

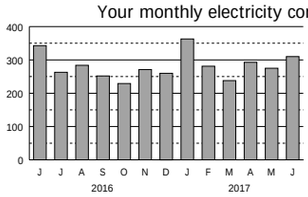

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.38		
Less : VAT	262.65		
Amount Net of VAT	3,237.73		
Less: BIR 2306	109.45		
BIR 2307	61.80	VATable Sales	3,067.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.69
Amount Due	3,066.48	VAT Zero Rated Sales	0.00
Add : VAT	262.65	VAT Amount	262.65
TOTAL AMOUNT DUE	3,329.13	TOTAL SALES	3,500.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/181/0/10/06-16-2017/80

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. : 875683758452

Collection Ref. Code : 1857-22-299-7

Account ID : 8750688933-3

Customer Name : OMANDAM,JEFFERSON SUMINGUIT

Meter Number : MTR1096320

Period : May 2017

Premise Address: BLK 8,LOT 21 WOODLAND SUBD., BINALIW, CEBU CITY

Billing Address: BLK 8,LOT 21 WOODLAND SUBD., BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 6,174.73 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 _____

87506889333

BC10/224.0/181/0/10/06-16-2017/80

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512129293873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51243100008

Date : 06-16-2017

BC10/224.0/210/0842391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124310000-8

Collection Ref. Code : 1837-33-245-2

Customer Information----------

Name : ARCILLA,MAURICIO D

Premise Address: BRGY BINALIW II
Billing Address: BRGY BINALIW II

TIN :

Metering Information----------

Meter No	:	139923WS6	Pole No	:	0842391
Serial No	:	68809430	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10932
Period From	:	05-15-2017	Prev Rdg	:	10858
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 96.85
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.80
CURRENT BILL - JUNE 2017		711.85
TOTAL AMOUNT DUE		939.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 300.00

Your monthly electricity consumption chart

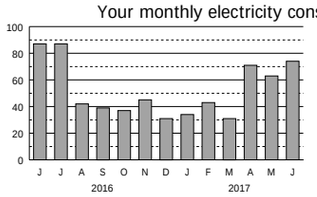

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.85		
Less : VAT	52.89		
Amount Net of VAT	658.96		
Less: BIR 2306	22.05		
BIR 2307	12.47	VATable Sales	619.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.91
Amount Due	624.44	VAT Zero Rated Sales	0.00
Add : VAT	52.89	VAT Amount	52.89
TOTAL AMOUNT DUE	677.33	TOTAL SALES	711.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/210/0/10/06-16-2017/80

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. : 512129293873

Collection Ref. Code : 1837-33-245-2
Account ID : 5124310000-8
Customer Name : ARCILLA,MAURICIO D
Meter Number : 139923WS6
Period : May 2017

Premise Address: BRGY BINALIW II
Billing Address: BRGY BINALIW II

TOTAL AMOUNT DUE : 939.01 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

51243100008

BC10/224.0/210/0/10/06-16-2017/80

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528198952837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52813731875

Date : 06-16-2017

BC10/224.0/759/0850743/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281373187-5

Collection Ref. Code : 1855-85-317-5

Customer Information----------

Name : MANALAG,SIONIE MAHUSAY

Premise Address: BINALIW II BINALIW

Billing Address: BINALIW II BINALIW

TIN :

Metering Information----------

Meter No	:	000279 EFS6	Pole No	:	0850743
Serial No	:	118019802	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1113
Period From	:	05-15-2017	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	134	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 164.08
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.31
CURRENT BILL - JUNE 2017		210.46
TOTAL AMOUNT DUE		537.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 260.00

Your monthly electricity consumption chart

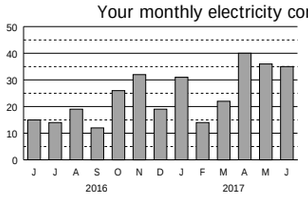

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.46		
Less : VAT	15.31		
Amount Net of VAT	195.15		
Less: BIR 2306	6.38		
BIR 2307	3.57	VATable Sales	177.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.00
Amount Due	185.20	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	200.51	TOTAL SALES	210.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/759/0/10/06-16-2017/80

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. : 528198952837

Collection Ref. Code : 1855-85-317-5

Account ID : 5281373187-5

Customer Name : MANALAG,SIONIE MAHUSAY

Meter Number : 000279 EFS6

Period : May 2017

Premise Address: BINALIW II BINALIW

Billing Address: BINALIW II BINALIW

TOTAL AMOUNT DUE : 537.48

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

52813731875

BC10/224.0/759/0/10/06-16-2017/80

5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897539967265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89754100009

Date : 06-16-2017

BC10/224.0/780/0850694/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975410000-9

Collection Ref. Code : 1845-20-899-4

Customer Information----------

Name : MINGO,ROBERT C

Premise Address: MANSAWA, BINALIW TALAMBAN CEBU CITY
Billing Address: MANSAWA, BINALIW TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464352GS6	Pole No	:	0850694
Serial No	:	52798957	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2457
Period From	:	05-15-2017	Prev Rdg	:	2410
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	218	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 178.89
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.21
CURRENT BILL - JUNE 2017		325.84
TOTAL AMOUNT DUE		511.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 203.00

Your monthly electricity consumption chart

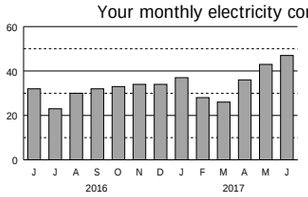

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.84		
Less : VAT	23.73		
Amount Net of VAT	302.11		
Less: BIR 2306	9.89		
BIR 2307	5.59	VATable Sales	277.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.48
Amount Due	286.63	VAT Zero Rated Sales	0.00
Add : VAT	23.73	VAT Amount	23.73
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/780/0/10/06-16-2017/80

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. : 897539967265

Collection Ref. Code : 1845-20-899-4
Account ID : 8975410000-9
Customer Name : MINGO,ROBERT C
Meter Number : 464352GS6
Period : May 2017

Premise Address: MANSAWA, BINALIW TALAMBAN CEBU CITY
Billing Address: MANSAWA, BINALIW TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 511.80 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 _____

89754100009

BC10/224.0/780/0/10/06-16-2017/80

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398488163503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39850581990

Date : 06-16-2017

BC10/224.0/1291/0842405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985058199-0

Collection Ref. Code : 1859-54-449-5

Customer Information----------

Name : BINALIW TANOD OUTPOST

Premise Address: BINALIW III BINALIW, CEBU CITY

Billing Address: BINALIW III BINALIW, CEBU CITY

TIN : 205-203-156-000

Metering Information----------

Meter No	:	MTR1182456	Pole No	:	0842405
Serial No	:	40128433	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	75
Period From	:	05-15-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	233	Billed kWh	:	13

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		135.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.7002/kWh	9.10
System Loss Charge	0.812/kWh	10.56
Sub-Total		91.74
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	0.098/kWh	1.27
Surcharge	0.02 of 135.50	2.71
Sub-Total		3.98
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.69
Distribution		5.06
Others		0.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		18.93
CURRENT BILL - JUNE 2017		156.85
TOTAL AMOUNT DUE		292.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 228.00

Your monthly electricity consumption chart

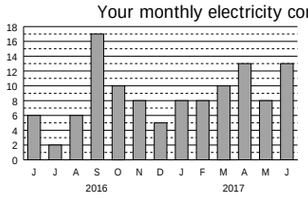

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156.85		
Less : VAT	11.71		
Amount Net of VAT	145.14		
Less: BIR 2306	4.88		
BIR 2307	2.78	VATable Sales	137.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.22
Amount Due	137.48	VAT Zero Rated Sales	0.00
Add : VAT	11.71	VAT Amount	11.71
TOTAL AMOUNT DUE	149.19	TOTAL SALES	156.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1291/0/10/06-16-2017/80

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. : 398488163503

Collection Ref. Code : 1859-54-449-5

Account ID : 3985058199-0

Customer Name : BINALIW TANOD OUTPOST

Meter Number : MTR1182456

Period : May 2017

Premise Address: BINALIW III BINALIW, CEBU CITY

Billing Address: BINALIW III BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 292.43

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

39850581990

BC10/224.0/1291/0/10/06-16-2017/80

5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440441631093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

44003100003

Date : 06-16-2017

BC10/224.0/1680/0842433/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400310000-3

Collection Ref. Code : 1811-65-515-7

Customer Information----------

Name : PARDILLO,ERLINDA

Premise Address: PUROK 3 BINALIW TALAMBAN
Billing Address: PUROK 3 BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	126489WS6	Pole No	:	0842433
Serial No	:	63148495	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9062
Period From	:	05-15-2017	Prev Rdg	:	8974
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 70.45
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.43
CURRENT BILL - JUNE 2017		894.37
TOTAL AMOUNT DUE		1,623.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 830.00

Your monthly electricity consumption chart

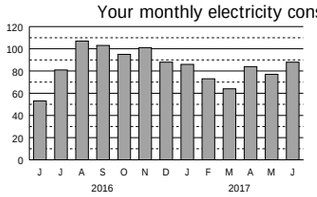

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.37		
Less : VAT	66.67		
Amount Net of VAT	827.70		
Less: BIR 2306	27.76		
BIR 2307	15.72	VATable Sales	779.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.76
Amount Due	784.22	VAT Zero Rated Sales	0.00
Add : VAT	66.67	VAT Amount	66.67
TOTAL AMOUNT DUE	850.89	TOTAL SALES	894.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1680/0/10/06-16-2017/80

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. : 440441631093

Collection Ref. Code : 1811-65-515-7
Account ID : 4400310000-3
Customer Name : PARDILLO,ERLINDA
Meter Number : 126489WS6
Period : May 2017

Premise Address: PUROK 3 BINALIW TALAMBAN
Billing Address: PUROK 3 BINALIW TALAMBAN

TOTAL AMOUNT DUE : 1,623.81 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

44003100003

BC10/224.0/1680/0/10/06-16-2017/80

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540861823490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54003100002

Date : 06-16-2017

BC10/224.0/1720/0851224/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400310000-2

Collection Ref. Code : 1811-65-521-1

Customer Information----------

Name : BORDADORA,DIOSDADA

Premise Address: PUROK 2 BINALIW TALAMBAN
Billing Address: PUROK 2 BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1141610	Pole No	:	0851224
Serial No	:	40099361	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1471
Period From	:	05-15-2017	Prev Rdg	:	1379
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		- 7.00
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		1.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		126.57
CURRENT BILL - JUNE 2017		1,008.41
TOTAL AMOUNT DUE		1,894.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 986.00

Your monthly electricity consumption chart

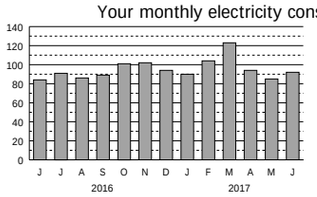

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.41		
Less : VAT	76.12		
Amount Net of VAT	932.29		
Less: BIR 2306	31.73		
BIR 2307	17.77	VATable Sales	881.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	882.79	VAT Zero Rated Sales	0.00
Add : VAT	76.12	VAT Amount	76.12
TOTAL AMOUNT DUE	958.91	TOTAL SALES	1,008.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1720/0/10/06-16-2017/80

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. : 540861823490

Collection Ref. Code : 1811-65-521-1
Account ID : 5400310000-2
Customer Name : BORDADORA,DIOSDADA
Meter Number : MTR1141610
Period : May 2017

Premise Address: PUROK 2 BINALIW TALAMBAN
Billing Address: PUROK 2 BINALIW TALAMBAN

TOTAL AMOUNT DUE : 1,894.46 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

54003100002

BC10/224.0/1720/0/10/06-16-2017/80

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864662622222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86421100008

Date : 06-16-2017

BC10/224.0/1730/0851224/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642110000-8

Collection Ref. Code : 1813-43-380-1

Customer Information----------

Name : VILLAMOR,CORAZON C.

Premise Address: BINALIW III TALAMBAN CEBU CITY
Billing Address: BINALIW III TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	298431SS6	Pole No	:	0851224
Serial No	:	35219453	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4455
Period From	:	05-15-2017	Prev Rdg	:	4422
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 158.60
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.96
CURRENT BILL - JUNE 2017		194.38
TOTAL AMOUNT DUE		314.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 222.00

Your monthly electricity consumption chart

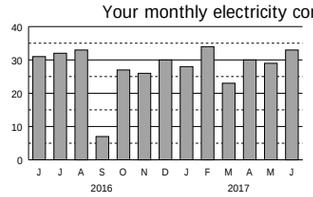

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.38		
Less : VAT	14.00		
Amount Net of VAT	180.38		
Less: BIR 2306	5.84		
BIR 2307	3.29	VATable Sales	163.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.96
Amount Due	171.25	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	185.25	TOTAL SALES	194.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1730/0/10/06-16-2017/80

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. : 864662622222

Collection Ref. Code : 1813-43-380-1
Account ID : 8642110000-8
Customer Name : VILLAMOR,CORAZON C.
Meter Number : 298431SS6
Period : May 2017

Premise Address: BINALIW III TALAMBAN CEBU CITY
Billing Address: BINALIW III TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 314.72 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 _____

86421100008

BC10/224.0/1730/0/10/06-16-2017/80

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053346733552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05343100003

Date : 06-16-2017

BC10/224.0/1800/0842454/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534310000-3

Collection Ref. Code : 1837-47-983-6

Customer Information----------

Name : OMLERO,MIRALUNA M TM

Premise Address: BRGY BINALIW

Billing Address: BRGY BINALIW

TIN :

Metering Information----------

Meter No	:	MTR1168652	Pole No	:	0842454
Serial No	:	84443813	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1280
Period From	:	05-15-2017	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		34.20
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		5.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		149.31
CURRENT BILL - JUNE 2017		1,206.82
TOTAL AMOUNT DUE		2,396.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,275.00

Your monthly electricity consumption chart

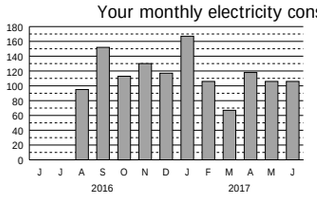

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.82		
Less : VAT	90.88		
Amount Net of VAT	1,115.94		
Less: BIR 2306	37.87		
BIR 2307	21.31	VATable Sales	1,057.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.43
Amount Due	1,056.76	VAT Zero Rated Sales	0.00
Add : VAT	90.88	VAT Amount	90.88
TOTAL AMOUNT DUE	1,147.64	TOTAL SALES	1,206.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1800/0/10/06-16-2017/80

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. : 053346733552

Collection Ref. Code : 1837-47-983-6

Account ID : 0534310000-3

Customer Name : OMLERO,MIRALUNA M TM

Meter Number : MTR1168652

Period : May 2017

Premise Address: BRGY BINALIW

Billing Address: BRGY BINALIW

TOTAL AMOUNT DUE : 2,396.33

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 _____

05343100003

BC10/224.0/1800/0/10/06-16-2017/80

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517819103817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51721100009

Date : 06-16-2017

BC10/224.0/1810/0842454/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172110000-9

Collection Ref. Code : 1841-41-671-1

Customer Information----------

Name : OMLERO,GLORIA B

Premise Address: BINALIW II CEBU CITY
Billing Address: BINALIW II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156436	Pole No	:	0842454
Serial No	:	85021258	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3647
Period From	:	05-15-2017	Prev Rdg	:	3309
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	200	Billed kWh	:	338

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,015.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,874.14
Transmission Charge	0.7002/kWh	236.67
System Loss Charge	0.812/kWh	274.46
Sub-Total		2,385.27
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	0.098/kWh	33.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,015.00	80.30
Sub-Total		113.48
Government Charges		
Franchise Tax - Local		26.03
Value Added Tax		
Generation		133.92
Transmission		5.38
System Loss		17.82
Distribution		116.65
Others		16.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		477.56
CURRENT BILL - JUNE 2017		3,948.43
TOTAL AMOUNT DUE		7,963.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,726.00

Your monthly electricity consumption chart

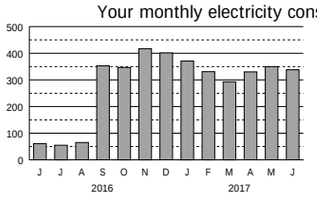

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.43		
Less : VAT	290.51		
Amount Net of VAT	3,657.92		
Less: BIR 2306	121.05		
BIR 2307	69.94	VATable Sales	3,470.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.05
Amount Due	3,466.93	VAT Zero Rated Sales	0.00
Add : VAT	290.51	VAT Amount	290.51
TOTAL AMOUNT DUE	3,757.44	TOTAL SALES	3,948.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1810/0/10/06-16-2017/80

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. : 517819103817

Collection Ref. Code : 1841-41-671-1
Account ID : 5172110000-9
Customer Name : OMLERO,GLORIA B
Meter Number : MTR1156436
Period : May 2017

Premise Address: BINALIW II CEBU CITY
Billing Address: BINALIW II CEBU CITY

TOTAL AMOUNT DUE : 7,963.65 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 _____

51721100009

BC10/224.0/1810/0/10/06-16-2017/80

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650299983387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65032100003

Date : 06-16-2017

BC10/224.0/1820/0842454/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503210000-3

Collection Ref. Code : 1821-18-605-2

Customer Information----------

Name : ALIMOREN,CARLITO A

Premise Address: BINALIW II

Billing Address: BINALIW II

TIN :

Metering Information----------

Meter No	:	362689GS6	Pole No	:	0842454
Serial No	:	2002117397	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12591
Period From	:	05-15-2017	Prev Rdg	:	12549
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.97
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		43.27
CURRENT BILL - JUNE 2017		292.89
TOTAL AMOUNT DUE		519.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 185.00

Your monthly electricity consumption chart

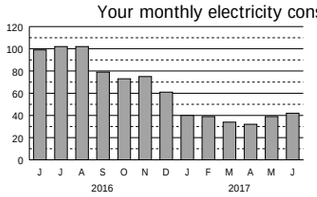

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.89		
Less : VAT	21.39		
Amount Net of VAT	271.50		
Less: BIR 2306	8.93		
BIR 2307	5.03	VATable Sales	249.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.88
Amount Due	257.54	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	278.93	TOTAL SALES	292.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1820/0/10/06-16-2017/80

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. : 650299983387

Collection Ref. Code : 1821-18-605-2

Account ID : 6503210000-3

Customer Name : ALIMOREN,CARLITO A

Meter Number : 362689GS6

Period : May 2017

Premise Address: BINALIW II

Billing Address: BINALIW II

TOTAL AMOUNT DUE : 519.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65032100003

BC10/224.0/1820/0/10/06-16-2017/80

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651458345200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65111100007

Date : 06-16-2017

BC10/224.0/1850/0851140/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511110000-7

Collection Ref. Code : 1811-76-347-2

Customer Information----------

Name : DIANO,RAUL A.

Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156652	Pole No	:	0851140
Serial No	:	85021431	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8583
Period From	:	05-15-2017	Prev Rdg	:	8416
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	300	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56,915.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 56,915.50	1,138.31
Sub-Total		1,154.71
Government Charges		
Franchise Tax - Local		20.73
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		141.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		376.20
CURRENT BILL - JUNE 2017		3,140.25
TOTAL AMOUNT DUE		60,055.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,156.00

Your monthly electricity consumption chart

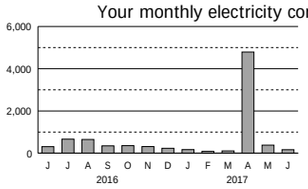

Avg Monthly Usage : 660.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.25		
Less : VAT	275.92		
Amount Net of VAT	2,864.33		
Less: BIR 2306	114.96		
BIR 2307	55.70	VATable Sales	2,764.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.28
Amount Due	2,693.67	VAT Zero Rated Sales	0.00
Add : VAT	275.92	VAT Amount	275.92
TOTAL AMOUNT DUE	2,969.59	TOTAL SALES	3,140.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1850/0/10/06-16-2017/80

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. : 651458345200

Collection Ref. Code : 1811-76-347-2
Account ID : 6511110000-7
Customer Name : DIANO,RAUL A.
Meter Number : MTR1156652
Period : Apr 2017 to May 2017

Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

TOTAL AMOUNT DUE : 60,055.70 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65111100007

BC10/224.0/1850/0/10/06-16-2017/80

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744868606034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7449493754-8

Date : 06-16-2017

BC10/224.0/1871/0851154/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449493754-8

Collection Ref. Code : 1851-80-074-3

Customer Information----------

Name : BACOR,NENELIE NAGUITA

Premise Address: SITIO BINALIW II BINALIW

Billing Address: SITIO BINALIW II BINALIW

TIN :

Metering Information----------

Meter No	:	529668 GS6	Pole No	:	0851154
Serial No	:	68667487	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8601
Period From	:	05-15-2017	Prev Rdg	:	8191
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	233	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,623.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,623.00	92.46
Sub-Total		132.71
Government Charges		
Franchise Tax - Local		30.57
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		575.74
CURRENT BILL - JUNE 2017		4,652.25
TOTAL AMOUNT DUE		9,275.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,003.00

Your monthly electricity consumption chart

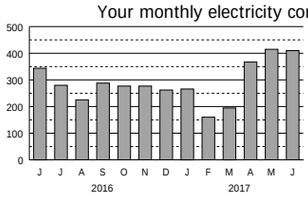

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,652.25		
Less : VAT	349.84		
Amount Net of VAT	4,302.41		
Less: BIR 2306	145.77		
BIR 2307	82.14	VATable Sales	4,076.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.90
Amount Due	4,074.50	VAT Zero Rated Sales	0.00
Add : VAT	349.84	VAT Amount	349.84
TOTAL AMOUNT DUE	4,424.34	TOTAL SALES	4,652.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1871/0/10/06-16-2017/80

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. : 744868606034

Collection Ref. Code : 1851-80-074-3

Account ID : 7449493754-8

Customer Name : BACOR,NENELIE NAGUITA

Meter Number : 529668 GS6

Period : May 2017

Premise Address: SITIO BINALIW II BINALIW

Billing Address: SITIO BINALIW II BINALIW

TOTAL AMOUNT DUE : 9,275.45 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

7449493754

BC10/224.0/1871/0/10/06-16-2017/80

5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749999033282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7497115751

Date : 06-16-2017

BC10/224.0/1873/0851154/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497115751-1

Collection Ref. Code : 1855-65-428-8

Customer Information----------

Name : ALIMOREN,RAZIEL JUMAMOY

Premise Address: BINALIW II BINALIW, CEBU CITY
Billing Address: BINALIW II BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3573 EVS6	Pole No	:	0851154
Serial No	:	01117286	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1180
Period From	:	05-15-2017	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	118	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 162.96
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.76
CURRENT BILL - JUNE 2017		310.50
TOTAL AMOUNT DUE		716.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 238.00

Your monthly electricity consumption chart

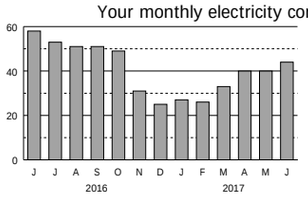

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.50		
Less : VAT	22.80		
Amount Net of VAT	287.70		
Less: BIR 2306	9.50		
BIR 2307	5.33	VATable Sales	264.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.96
Amount Due	272.87	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	295.67	TOTAL SALES	310.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1873/0/10/06-16-2017/80

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. : 749999033282

Collection Ref. Code : 1855-65-428-8
Account ID : 7497115751-1
Customer Name : ALIMOREN,RAZIEL JUMAMOY
Meter Number : 3573 EVS6
Period : May 2017

Premise Address: BINALIW II BINALIW, CEBU CITY
Billing Address: BINALIW II BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 716.58 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

7497115511

BC10/224.0/1873/0/10/06-16-2017/80

5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738973630250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73841100008

Date : 06-16-2017

BC10/224.0/1880/0851154/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384110000-8

Collection Ref. Code : 1815-33-257-3

Customer Information----------

Name : CALALANG,JOCELYN TM P.

Premise Address: BINALIW II CEBU CITY
Billing Address: BINALIW II CEBU CITY

TIN :

Metering Information----------

Meter No	:	338913GS6	Pole No	:	0851154
Serial No	:	48799886	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7026
Period From	:	05-15-2017	Prev Rdg	:	6992
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 161.73
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.08
CURRENT BILL - JUNE 2017		201.98
TOTAL AMOUNT DUE		406.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 230.00

Your monthly electricity consumption chart

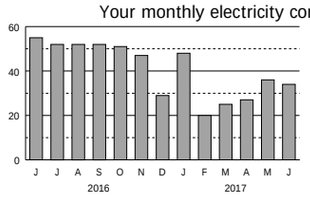

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.98		
Less : VAT	14.60		
Amount Net of VAT	187.38		
Less: BIR 2306	6.08		
BIR 2307	3.42	VATable Sales	169.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	177.88	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	192.48	TOTAL SALES	201.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1880/0/10/06-16-2017/80

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. : 738973630250

Collection Ref. Code : 1815-33-257-3
Account ID : 7384110000-8
Customer Name : CALALANG,JOCELYN TM P.
Meter Number : 338913GS6
Period : May 2017

Premise Address: BINALIW II CEBU CITY
Billing Address: BINALIW II CEBU CITY

TOTAL AMOUNT DUE : 406.69 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

73841100008

BC10/224.0/1880/0/10/06-16-2017/80

5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551080559416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55111100008

Date : 06-16-2017

BC10/224.0/1890/0851154/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511110000-8

Collection Ref. Code : 1811-76-335-9

Customer Information----------

Name : TATAD,MARIO TM B.

Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	143026WS6	Pole No	:	0851154
Serial No	:	62400708	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6312
Period From	:	05-15-2017	Prev Rdg	:	6243
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 120.74
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.84
CURRENT BILL - JUNE 2017		630.96
TOTAL AMOUNT DUE		1,272.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 6, 2017 - 60.00

Your monthly electricity consumption chart

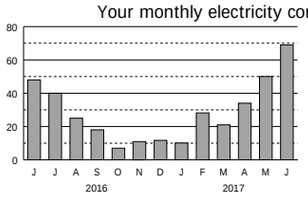

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.96		
Less : VAT	46.87		
Amount Net of VAT	584.09		
Less: BIR 2306	19.53		
BIR 2307	11.02	VATable Sales	547.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.97
Amount Due	553.54	VAT Zero Rated Sales	0.00
Add : VAT	46.87	VAT Amount	46.87
TOTAL AMOUNT DUE	600.41	TOTAL SALES	630.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1890/0/10/06-16-2017/80

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. : 551080559416

Collection Ref. Code : 1811-76-335-9
Account ID : 5511110000-8
Customer Name : TATAD,MARIO TM B.
Meter Number : 143026WS6
Period : Mar 2017 to May 2017

Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

TOTAL AMOUNT DUE : 1,272.53 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55111100008

BC10/224.0/1890/0/10/06-16-2017/80

5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533370630586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53363100008

Date : 06-16-2017

BC10/224.0/2010/0838210/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336310000-8

Collection Ref. Code : 1829-19-332-5

Customer Information----------

Name : LEYSON,HOSPICIO I

Premise Address: PITOS TALAMBAN

Billing Address: PITOS TALAMBAN

TIN :

Metering Information----------

Meter No	:	398187GS6	Pole No	:	0838210
Serial No	:	67739093	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9929
Period From	:	05-15-2017	Prev Rdg	:	9815
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.20
CURRENT BILL - JUNE 2017		1,294.59
TOTAL AMOUNT DUE		2,445.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,299.00

Your monthly electricity consumption chart

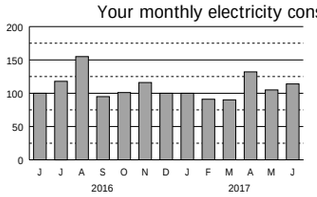

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.59		
Less : VAT	97.38		
Amount Net of VAT	1,197.21		
Less: BIR 2306	40.58		
BIR 2307	22.86	VATable Sales	1,134.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.82
Amount Due	1,133.77	VAT Zero Rated Sales	0.00
Add : VAT	97.38	VAT Amount	97.38
TOTAL AMOUNT DUE	1,231.15	TOTAL SALES	1,294.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2010/0/10/06-16-2017/80

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. : 533370630586

Collection Ref. Code : 1829-19-332-5

Account ID : 5336310000-8

Customer Name : LEYSON,HOSPICIO I

Meter Number : 398187GS6

Period : May 2017

Premise Address: PITOS TALAMBAN

Billing Address: PITOS TALAMBAN

TOTAL AMOUNT DUE : 2,445.42

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 _____

53363100008

BC10/224.0/2010/0/10/06-16-2017/80

5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266697306967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26611100004

Date : 06-16-2017

BC10/224.0/2061/0838210/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661110000-4

Collection Ref. Code : 1841-28-497-1

Customer Information----------

Name : VARQUEZ,JESUS LEDESMA

Premise Address: BINALIW II TALAMBAN CEBU CITY
Billing Address: BINALIW II TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	535412 GS6	Pole No	:	0838210
Serial No	:	55819782	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1947
Period From	:	05-15-2017	Prev Rdg	:	1893
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 148.84
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.69
CURRENT BILL - JUNE 2017		435.62
TOTAL AMOUNT DUE		850.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 116.00

Your monthly electricity consumption chart

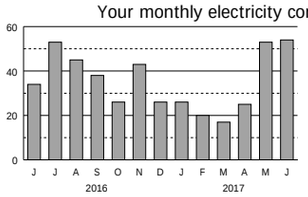

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.62		
Less : VAT	32.14		
Amount Net of VAT	403.48		
Less: BIR 2306	13.40		
BIR 2307	7.55	VATable Sales	374.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	382.53	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	414.67	TOTAL SALES	435.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2061/0/10/06-16-2017/80

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. : 266697306967

Collection Ref. Code : 1841-28-497-1
Account ID : 2661110000-4
Customer Name : VARQUEZ,JESUS LEDESMA
Meter Number : 535412 GS6
Period : May 2017

Premise Address: BINALIW II TALAMBAN CEBU CITY
Billing Address: BINALIW II TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 850.07 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 _____

26611100004

BC10/224.0/2061/0/10/06-16-2017/80

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134127562993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13461100003

Date : 06-16-2017

BC10/224.0/2080/0838196/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346110000-3

Collection Ref. Code : 1827-98-299-3

Customer Information----------

Name : DEMECILLO,ADONIS P

Premise Address: BINALIW II
Billing Address: BINALIW II

TIN :

Metering Information----------

Meter No	:	362246GS6	Pole No	:	0838196
Serial No	:	2002118083	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3681
Period From	:	05-15-2017	Prev Rdg	:	3634
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 177.01
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.45
CURRENT BILL - JUNE 2017		327.96
TOTAL AMOUNT DUE		608.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 200.00

Your monthly electricity consumption chart

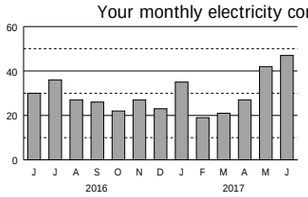

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.96		
Less : VAT	23.95		
Amount Net of VAT	304.01		
Less: BIR 2306	9.98		
BIR 2307	5.63	VATable Sales	279.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	288.40	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	312.35	TOTAL SALES	327.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2080/0/10/06-16-2017/80

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. : 134127562993

Collection Ref. Code : 1827-98-299-3
Account ID : 1346110000-3
Customer Name : DEMECILLO,ADONIS P
Meter Number : 362246GS6
Period : May 2017

Premise Address: BINALIW II
Billing Address: BINALIW II

TOTAL AMOUNT DUE : 608.08 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

13461100003

BC10/224.0/2080/0/10/06-16-2017/80

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884814654990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88452100006

Date : 06-16-2017

BC10/224.0/2090/0838196/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845210000-6

Collection Ref. Code : 1821-89-140-6

Customer Information----------

Name : OPLE,WILSON

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	135040WS6	Pole No	:	0838196
Serial No	:	59650293	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10353
Period From	:	05-15-2017	Prev Rdg	:	10242
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		39.62
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.80
CURRENT BILL - JUNE 2017		1,267.78
TOTAL AMOUNT DUE		2,703.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 2,500.00

Your monthly electricity consumption chart

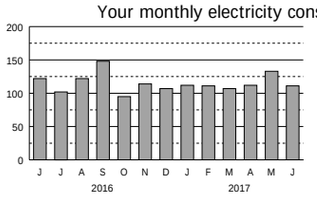

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.78		
Less : VAT	95.59		
Amount Net of VAT	1,172.19		
Less: BIR 2306	39.83		
BIR 2307	22.39	VATable Sales	1,110.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.21
Amount Due	1,109.97	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,205.56	TOTAL SALES	1,267.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2090/0/10/06-16-2017/80

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. : 884814654990

Collection Ref. Code : 1821-89-140-6
Account ID : 8845210000-6
Customer Name : OPLE,WILSON
Meter Number : 135040WS6
Period : May 2017

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

TOTAL AMOUNT DUE : 2,703.68 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 _____

88452100006

BC10/224.0/2090/0/10/06-16-2017/80

5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218074245081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21803100003

Date : 06-16-2017

BC10/224.0/2110/0838196/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180310000-3

Collection Ref. Code : 1833-99-464-7

Customer Information----------

Name : EGOS,ALBERT F

Premise Address: BRGY BINALIW II TALAMBAN
Billing Address: BRGY BINALIW II TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1012400	Pole No	:	0838196
Serial No	:	83347941	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3278
Period From	:	05-15-2017	Prev Rdg	:	3170
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 899.00	17.98
Sub-Total		28.58
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.29
CURRENT BILL - JUNE 2017		1,222.39
TOTAL AMOUNT DUE		2,121.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 861.00

Your monthly electricity consumption chart

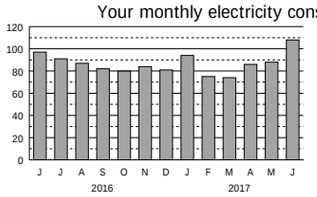

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.39		
Less : VAT	91.82		
Amount Net of VAT	1,130.57		
Less: BIR 2306	38.26		
BIR 2307	21.58	VATable Sales	1,071.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.47
Amount Due	1,070.73	VAT Zero Rated Sales	0.00
Add : VAT	91.82	VAT Amount	91.82
TOTAL AMOUNT DUE	1,162.55	TOTAL SALES	1,222.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2110/0/10/06-16-2017/80

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. : 218074245081

Collection Ref. Code : 1833-99-464-7
Account ID : 2180310000-3
Customer Name : EGOS,ALBERT F
Meter Number : MTR1012400
Period : May 2017

Premise Address: BRGY BINALIW II TALAMBAN
Billing Address: BRGY BINALIW II TALAMBAN

TOTAL AMOUNT DUE : 2,121.18 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

21803100003

BC10/224.0/2110/0/10/06-16-2017/80

5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620336762355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62003100005

Date : 06-16-2017

BC10/224.0/2150/0838161/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200310000-5

Collection Ref. Code : 1811-65-341-3

Customer Information----------

Name : PATINDOL,NORMA

Premise Address: BINALIW II TALAMBAN
Billing Address: BINALIW II TALAMBAN

TIN :

Metering Information----------

Meter No	:	258178GS6	Pole No	:	0838161
Serial No	:	43993813	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11173
Period From	:	05-15-2017	Prev Rdg	:	11075
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 2,170.50	43.41
Sub-Total		- 3.91
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		2.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		135.24
CURRENT BILL - JUNE 2017		1,077.80
TOTAL AMOUNT DUE		2,048.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2017 - 1,200.00

Your monthly electricity consumption chart

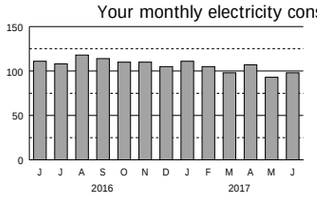

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.80		
Less : VAT	81.48		
Amount Net of VAT	996.32		
Less: BIR 2306	33.95		
BIR 2307	18.99	VATable Sales	942.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.76
Amount Due	943.38	VAT Zero Rated Sales	0.00
Add : VAT	81.48	VAT Amount	81.48
TOTAL AMOUNT DUE	1,024.86	TOTAL SALES	1,077.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2150/0/10/06-16-2017/80

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. : 620336762355

Collection Ref. Code : 1811-65-341-3
Account ID : 6200310000-5
Customer Name : PATINDOL,NORMA
Meter Number : 258178GS6
Period : May 2017

Premise Address: BINALIW II TALAMBAN
Billing Address: BINALIW II TALAMBAN

TOTAL AMOUNT DUE : 2,048.39 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

62003100005

BC10/224.0/2150/0/10/06-16-2017/80

5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367881030709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36772100008

Date : 06-16-2017

BC10/224.0/2190/0851126/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677210000-8

Collection Ref. Code : 1823-79-344-4

Customer Information----------

Name : ARCILLA,LORETA A

Premise Address: BINALIW 2 CEBU CITY
Billing Address: BINALIW 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	324898GS6	Pole No	:	0851126
Serial No	:	43152008	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9959
Period From	:	05-15-2017	Prev Rdg	:	9888
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 507.50	10.15
Sub-Total		- 92.91
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.08
CURRENT BILL - JUNE 2017		683.25
TOTAL AMOUNT DUE		1,190.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 505.00

Your monthly electricity consumption chart

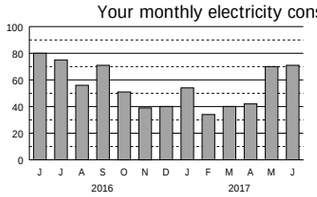

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.25		
Less : VAT	50.79		
Amount Net of VAT	632.46		
Less: BIR 2306	21.15		
BIR 2307	11.97	VATable Sales	594.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.29
Amount Due	599.34	VAT Zero Rated Sales	0.00
Add : VAT	50.79	VAT Amount	50.79
TOTAL AMOUNT DUE	650.13	TOTAL SALES	683.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2190/0/10/06-16-2017/80

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. : 367881030709

Collection Ref. Code : 1823-79-344-4
Account ID : 3677210000-8
Customer Name : ARCILLA,LORETA A
Meter Number : 324898GS6
Period : May 2017

Premise Address: BINALIW 2 CEBU CITY
Billing Address: BINALIW 2 CEBU CITY

TOTAL AMOUNT DUE : 1,190.79 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

36772100008

BC10/224.0/2190/0/10/06-16-2017/80

5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978873244385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97854100001

Date : 06-16-2017

BC10/224.0/2220/0851112/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785410000-1

Collection Ref. Code : 1831-97-020-1

Customer Information----------

Name : DEMECILLO,MARGIE RAYOSO

Premise Address: BRGY BINALIW 2 CEBU CITY

Billing Address: BRGY BINALIW 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	379562GS6	Pole No	:	0851112
Serial No	:	2003129836	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40727
Period From	:	05-15-2017	Prev Rdg	:	40266
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	100	Billed kWh	:	461

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,110.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,556.15
Transmission Charge	0.3752/kWh	172.97
System Loss Charge	0.8255/kWh	380.56
Sub-Total		3,109.68
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,110.00	102.20
Sub-Total		147.46
Government Charges		
Franchise Tax - Local		34.36
Value Added Tax		
Generation		182.65
Transmission		4.06
System Loss		25.62
Distribution		158.89
Others		21.82
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		647.00
CURRENT BILL - JUNE 2017		5,228.20
TOTAL AMOUNT DUE		10,338.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,769.00

Your monthly electricity consumption chart

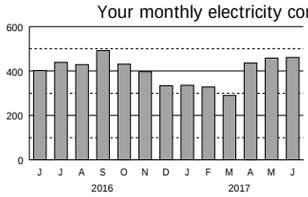

Avg Monthly Usage : 402.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,228.20		
Less : VAT	393.04		
Amount Net of VAT	4,835.16		
Less: BIR 2306	163.76		
BIR 2307	92.31	VATable Sales	4,581.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.96
Amount Due	4,579.09	VAT Zero Rated Sales	0.00
Add : VAT	393.04	VAT Amount	393.04
TOTAL AMOUNT DUE	4,972.13	TOTAL SALES	5,228.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2220/0/10/06-16-2017/80

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. : 978873244385

Collection Ref. Code : 1831-97-020-1

Account ID : 9785410000-1

Customer Name : DEMECILLO,MARGIE RAYOSO

Meter Number : 379562GS6

Period : May 2017

Premise Address: BRGY BINALIW 2 CEBU CITY

Billing Address: BRGY BINALIW 2 CEBU CITY

TOTAL AMOUNT DUE : 10,338.25 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

97854100001

BC10/224.0/2220/0/10/06-16-2017/80

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266973027270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26674877456

Date : 06-16-2017

BC10/224.0/2221/0851133/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667487745-6

Collection Ref. Code : 1849-90-986-5

Customer Information----------

Name : DEMECILLO,MARGIE RAYOSO

Premise Address: BINALIW 2
Billing Address: BINALIW 2

TIN :

Metering Information----------

Meter No	:	503189 GS6	Pole No	:	0851133
Serial No	:	85412775	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27544
Period From	:	05-15-2017	Prev Rdg	:	27113
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	222	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,746.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,389.81
Transmission Charge	0.3752/kWh	161.71
System Loss Charge	0.8255/kWh	355.79
Sub-Total		2,907.31
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,747.00	94.94
Sub-Total		137.25
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		170.77
Transmission		3.80
System Loss		23.97
Distribution		148.59
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		604.90
CURRENT BILL - JUNE 2017		4,887.69
TOTAL AMOUNT DUE		9,634.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,610.00

Your monthly electricity consumption chart

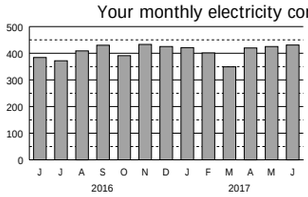

Avg Monthly Usage : 407.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,887.69		
Less : VAT	367.45		
Amount Net of VAT	4,520.24		
Less: BIR 2306	153.11		
BIR 2307	86.30	VATable Sales	4,282.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.45
Amount Due	4,280.83	VAT Zero Rated Sales	0.00
Add : VAT	367.45	VAT Amount	367.45
TOTAL AMOUNT DUE	4,648.28	TOTAL SALES	4,887.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2221/0/10/06-16-2017/80

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. : 266973027270

Collection Ref. Code : 1849-90-986-5
Account ID : 2667487745-6
Customer Name : DEMECILLO,MARGIE RAYOSO
Meter Number : 503189 GS6
Period : May 2017

Premise Address: BINALIW 2
Billing Address: BINALIW 2

TOTAL AMOUNT DUE : 9,634.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26674877456

BC10/224.0/2221/0/10/06-16-2017/80

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230973923629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23003100007

Date : 06-16-2017

BC10/224.0/2270/0851056/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300310000-7

Collection Ref. Code : 1811-65-383-9

Customer Information----------

Name : CODENERA,PEDRO

Premise Address: PUROK 2 BINALIW TALAMBAN
Billing Address: PUROK 2 BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	313185GS6	Pole No	:	0851056
Serial No	:	48395668	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14014
Period From	:	05-15-2017	Prev Rdg	:	13646
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,171.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,040.49
Transmission Charge	0.3752/kWh	138.07
System Loss Charge	0.8255/kWh	303.78
Sub-Total		2,482.34
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,172.00	63.44
Sub-Total		99.56
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		145.81
Transmission		3.25
System Loss		20.47
Distribution		126.96
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		514.33
CURRENT BILL - JUNE 2017		4,154.19
TOTAL AMOUNT DUE		7,325.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,476.00

Your monthly electricity consumption chart

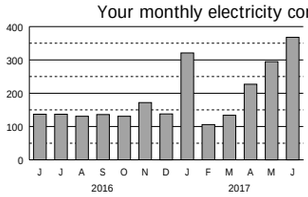

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,154.19		
Less : VAT	311.71		
Amount Net of VAT	3,842.48		
Less: BIR 2306	129.89		
BIR 2307	73.34	VATable Sales	3,639.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.62
Amount Due	3,639.25	VAT Zero Rated Sales	0.00
Add : VAT	311.71	VAT Amount	311.71
TOTAL AMOUNT DUE	3,950.96	TOTAL SALES	4,154.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2270/0/10/06-16-2017/80

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. : 230973923629

Collection Ref. Code : 1811-65-383-9
Account ID : 2300310000-7
Customer Name : CODENERA,PEDRO
Meter Number : 313185GS6
Period : May 2017

Premise Address: PUROK 2 BINALIW TALAMBAN
Billing Address: PUROK 2 BINALIW TALAMBAN

TOTAL AMOUNT DUE : 7,325.94 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 _____

23003100007

BC10/224.0/2270/0/10/06-16-2017/80

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904081663430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90434100005

Date : 06-16-2017

BC10/224.0/2280/0851070/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043410000-5

Collection Ref. Code : 1831-58-938-9

Customer Information----------

Name : PASANA,EMILY C

Premise Address: BINALIW

Billing Address: BINALIW

TIN :

Metering Information----------

Meter No	:	362229GS6	Pole No	:	0851070
Serial No	:	2003119237	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12176
Period From	:	05-15-2017	Prev Rdg	:	12069
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	120	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		32.61
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.47
CURRENT BILL - JUNE 2017		1,216.00
TOTAL AMOUNT DUE		2,321.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,700.00

Your monthly electricity consumption chart

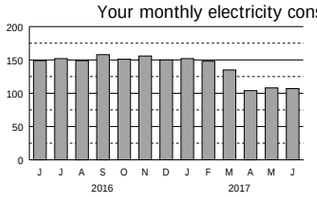

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.00		
Less : VAT	91.50		
Amount Net of VAT	1,124.50		
Less: BIR 2306	38.13		
BIR 2307	21.47	VATable Sales	1,065.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.97
Amount Due	1,064.90	VAT Zero Rated Sales	0.00
Add : VAT	91.50	VAT Amount	91.50
TOTAL AMOUNT DUE	1,156.40	TOTAL SALES	1,216.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2280/0/10/06-16-2017/80

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. : 904081663430

Collection Ref. Code : 1831-58-938-9

Account ID : 9043410000-5

Customer Name : PASANA,EMILY C

Meter Number : 362229GS6

Period : May 2017

Premise Address: BINALIW

Billing Address: BINALIW

TOTAL AMOUNT DUE : 2,321.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90434100005

BC10/224.0/2280/0/10/06-16-2017/80

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049681141076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04993100009

Date : 06-16-2017

BC10/224.0/2290/0851070/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499310000-9

Collection Ref. Code : 1829-93-284-5

Customer Information----------

Name : CODENER,JORGE ELDY P

Premise Address: BINALIW II
Billing Address: BINALIW II

TIN :

Metering Information----------

Meter No	:	401337GS6	Pole No	:	0851070
Serial No	:	2003223911	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3626
Period From	:	05-15-2017	Prev Rdg	:	3590
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	40	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 166.76
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.50
CURRENT BILL - JUNE 2017		218.58
TOTAL AMOUNT DUE		651.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 553.00

Your monthly electricity consumption chart

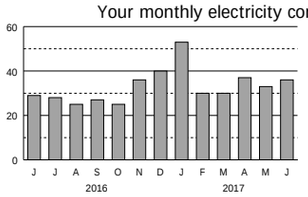

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.58		
Less : VAT	15.97		
Amount Net of VAT	202.61		
Less: BIR 2306	6.66		
BIR 2307	3.71	VATable Sales	184.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.53
Amount Due	192.24	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	208.21	TOTAL SALES	218.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2290/0/10/06-16-2017/80

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. : 049681141076

Collection Ref. Code : 1829-93-284-5
Account ID : 0499310000-9
Customer Name : CODENER,JORGE ELDY P
Meter Number : 401337GS6
Period : Apr 2017 to May 2017

Premise Address: BINALIW II
Billing Address: BINALIW II

TOTAL AMOUNT DUE : 651.64

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04993100009

BC10/224.0/2290/0/10/06-16-2017/80

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188345053078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18812100008

Date : 06-16-2017

BC10/224.0/2330/0851070/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881210000-8

Collection Ref. Code : 1819-71-695-3

Customer Information----------

Name : NARVASA,ZOILA

Premise Address: BINALIW II TALAMBAN
Billing Address: BINALIW II TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1050479	Pole No	:	0851070
Serial No	:	126815035	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2356
Period From	:	05-15-2017	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 762.50	15.25
Sub-Total		- 31.59
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.27
CURRENT BILL - JUNE 2017		1,035.53
TOTAL AMOUNT DUE		1,797.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 832.00

Your monthly electricity consumption chart

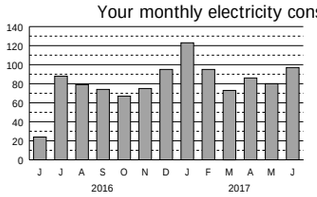

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.53		
Less : VAT	77.27		
Amount Net of VAT	958.26		
Less: BIR 2306	32.20		
BIR 2307	18.24	VATable Sales	905.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.00
Amount Due	907.82	VAT Zero Rated Sales	0.00
Add : VAT	77.27	VAT Amount	77.27
TOTAL AMOUNT DUE	985.09	TOTAL SALES	1,035.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2330/0/10/06-16-2017/80

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. : 188345053078

Collection Ref. Code : 1819-71-695-3
Account ID : 1881210000-8
Customer Name : NARVASA,ZOILA
Meter Number : MTR1050479
Period : May 2017

Premise Address: BINALIW II TALAMBAN
Billing Address: BINALIW II TALAMBAN

TOTAL AMOUNT DUE : 1,797.86 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 _____

18812100008

BC10/224.0/2330/0/10/06-16-2017/80

5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705419051287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7058647622

Date : 06-16-2017

BC10/224.0/2345/0842482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058647462-2

Collection Ref. Code : 1855-44-008-3

Customer Information----------

Name : PATINDOL,ANNIE PADAYOGDOG

Premise Address: BINALIW II BINALIW
Billing Address: BINALIW II BINALIW

TIN :

Metering Information----------

Meter No	:	573202 GS6	Pole No	:	0842482
Serial No	:	15721523	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2952
Period From	:	05-15-2017	Prev Rdg	:	2905
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 170.80
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.24
CURRENT BILL - JUNE 2017		334.96
TOTAL AMOUNT DUE		925.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 469.00

Your monthly electricity consumption chart

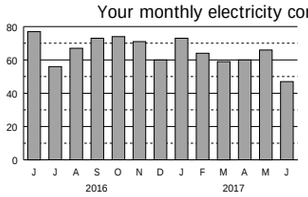

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.96		
Less : VAT	24.70		
Amount Net of VAT	310.26		
Less: BIR 2306	10.30		
BIR 2307	5.76	VATable Sales	285.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.54
Amount Due	294.20	VAT Zero Rated Sales	0.00
Add : VAT	24.70	VAT Amount	24.70
TOTAL AMOUNT DUE	318.90	TOTAL SALES	334.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2345/0/10/06-16-2017/80

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. : 705419051287

Collection Ref. Code : 1855-44-008-3
Account ID : 7058647462-2
Customer Name : PATINDOL,ANNIE PADAYOGDOG
Meter Number : 573202 GS6
Period : May 2017

Premise Address: BINALIW II BINALIW
Billing Address: BINALIW II BINALIW

TOTAL AMOUNT DUE : 925.69 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

7058647622

BC10/224.0/2345/0/10/06-16-2017/80

5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703635246705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70311100005

Date : 06-16-2017

BC10/224.0/2370/0851084/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031110000-5

Collection Ref. Code : 1811-93-602-4

Customer Information----------

Name : CAPADA,JOPIE TM A.

Premise Address: PROPER BINALIW II CEBU CITY
Billing Address: PROPER BINALIW II CEBU CITY

TIN :

Metering Information----------

Meter No	:	250008DS6	Pole No	:	0851084
Serial No	:	14295659	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4712
Period From	:	05-15-2017	Prev Rdg	:	4675
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 178.58
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.50
CURRENT BILL - JUNE 2017		216.37
TOTAL AMOUNT DUE		298.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 103.00

Your monthly electricity consumption chart

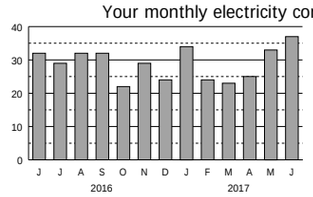

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.37		
Less : VAT	15.52		
Amount Net of VAT	200.85		
Less: BIR 2306	6.47		
BIR 2307	3.66	VATable Sales	181.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	190.72	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	206.24	TOTAL SALES	216.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2370/0/10/06-16-2017/80

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. : 703635246705

Collection Ref. Code : 1811-93-602-4
Account ID : 7031110000-5
Customer Name : CAPADA,JOPIE TM A.
Meter Number : 250008DS6
Period : May 2017

Premise Address: PROPER BINALIW II CEBU CITY
Billing Address: PROPER BINALIW II CEBU CITY

TOTAL AMOUNT DUE : 298.78 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 _____

70311100005

BC10/224.0/2370/0/10/06-16-2017/80

5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348001750054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34812100005

Date : 06-16-2017

BC10/224.0/2405/0842482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481210000-5

Collection Ref. Code : 1819-66-134-2

Customer Information----------

Name : ALEMOREN,NAPOLEON

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	262582GS6	Pole No	:	0842482
Serial No	:	49502551	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8126
Period From	:	05-15-2017	Prev Rdg	:	8059
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 113.19
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.97
CURRENT BILL - JUNE 2017		617.44
TOTAL AMOUNT DUE		1,444.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 389.00

Your monthly electricity consumption chart

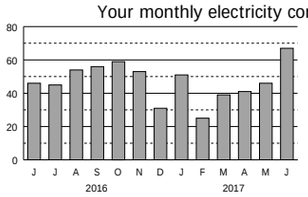

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.44		
Less : VAT	46.04		
Amount Net of VAT	571.40		
Less: BIR 2306	19.19		
BIR 2307	10.79	VATable Sales	535.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.93
Amount Due	541.42	VAT Zero Rated Sales	0.00
Add : VAT	46.04	VAT Amount	46.04
TOTAL AMOUNT DUE	587.46	TOTAL SALES	617.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2405/0/10/06-16-2017/80

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. : 348001750054

Collection Ref. Code : 1819-66-134-2
Account ID : 3481210000-5
Customer Name : ALEMOREN,NAPOLEON
Meter Number : 262582GS6
Period : Mar 2017 to May 2017

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

TOTAL AMOUNT DUE : 1,444.61 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

34812100005

BC10/224.0/2405/0/10/06-16-2017/80

5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183127527647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18311100004

Date : 06-16-2017

BC10/224.0/2410/0842482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831110000-4

Collection Ref. Code : 1813-29-308-2

Customer Information----------

Name : MONDEJAR,CLARITA TM R.

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	349053GS6	Pole No	:	0842482
Serial No	:	49490032	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5719
Period From	:	05-15-2017	Prev Rdg	:	5614
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,389.50	87.79
Sub-Total		98.10
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		156.15
CURRENT BILL - JUNE 2017		1,267.96
TOTAL AMOUNT DUE		2,352.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,305.00

Your monthly electricity consumption chart

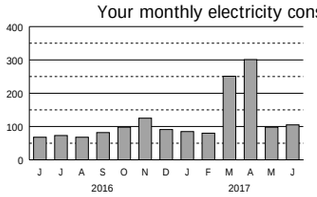

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.96		
Less : VAT	97.79		
Amount Net of VAT	1,170.17		
Less: BIR 2306	40.75		
BIR 2307	22.40	VATable Sales	1,111.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.36
Amount Due	1,107.02	VAT Zero Rated Sales	0.00
Add : VAT	97.79	VAT Amount	97.79
TOTAL AMOUNT DUE	1,204.81	TOTAL SALES	1,267.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2410/0/10/06-16-2017/80

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. : 183127527647

Collection Ref. Code : 1813-29-308-2

Account ID : 1831110000-4

Customer Name : MONDEJAR,CLARITA TM R.

Meter Number : 349053GS6

Period : May 2017

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TOTAL AMOUNT DUE : 2,352.48

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

18311100004

BC10/224.0/2410/0/10/06-16-2017/80

5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100304376371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10092100006

Date : 06-16-2017

BC10/224.0/2420/0842482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009210000-6

Collection Ref. Code : 1825-23-536-8

Customer Information----------

Name : ROSAL,RIZA A

Premise Address: BINALIW II CEBU CITY

Billing Address: BINALIW II CEBU CITY

TIN :

Metering Information----------

Meter No	:	417708GS6	Pole No	:	0842482
Serial No	:	52686955	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4815
Period From	:	05-15-2017	Prev Rdg	:	4754
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 100.22
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.33
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		75.02
CURRENT BILL - JUNE 2017		565.82
TOTAL AMOUNT DUE		1,464.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 85.00

Your monthly electricity consumption chart

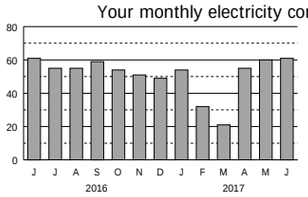

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.82		
Less : VAT	42.30		
Amount Net of VAT	523.52		
Less: BIR 2306	17.64		
BIR 2307	9.89	VATable Sales	490.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	495.99	VAT Zero Rated Sales	0.00
Add : VAT	42.30	VAT Amount	42.30
TOTAL AMOUNT DUE	538.29	TOTAL SALES	565.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2420/0/10/06-16-2017/80

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. : 100304376371

Collection Ref. Code : 1825-23-536-8

Account ID : 1009210000-6

Customer Name : ROSAL,RIZA A

Meter Number : 417708GS6

Period : Apr 2017 to May 2017

Premise Address: BINALIW II CEBU CITY

Billing Address: BINALIW II CEBU CITY

TOTAL AMOUNT DUE : 1,464.94

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10092100006

BC10/224.0/2420/0/10/06-16-2017/80

5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383658379532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38311100002

Date : 06-16-2017

BC10/224.0/2430/0842482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831110000-2

Collection Ref. Code : 1813-29-338-4

Customer Information----------

Name : NARVASO,MAXIMO TM R.

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	262590GS6	Pole No	:	0842482
Serial No	:	42577877	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5494
Period From	:	05-15-2017	Prev Rdg	:	5489
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	27.72
Transmission Charge	0.3752/kWh	1.88
System Loss Charge	0.8255/kWh	4.13
Sub-Total		33.73
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 48.03	- 48.03
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 33.62
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		1.99
Transmission		0.04
System Loss		0.27
Distribution		2.32
Others		- 2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		4.88
CURRENT BILL - JUNE 2017		24.29
TOTAL AMOUNT DUE		744.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 18.00

Your monthly electricity consumption chart

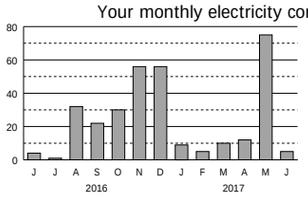

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.29		
Less : VAT	2.35		
Amount Net of VAT	21.94		
Less: BIR 2306	0.98		
BIR 2307	0.39	VATable Sales	19.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.53
Amount Due	20.57	VAT Zero Rated Sales	0.00
Add : VAT	2.35	VAT Amount	2.35
TOTAL AMOUNT DUE	22.92	TOTAL SALES	24.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2430/0/10/06-16-2017/80

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. : 383658379532

Collection Ref. Code : 1813-29-338-4

Account ID : 3831110000-2

Customer Name : NARVASO,MAXIMO TM R.

Meter Number : 262590GS6

Period : Mar 2017 to May 2017

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TOTAL AMOUNT DUE : 744.93

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38311100002

BC10/224.0/2430/0/10/06-16-2017/80

5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420430097302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42051100008

Date : 06-16-2017

BC10/224.0/2440/0842482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205110000-8

Collection Ref. Code : 1827-33-419-3

Customer Information----------

Name : NARVASO,EMMA P

Premise Address: BINALIW II TALAMBAN CEBU CITY
Billing Address: BINALIW II TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	528171 GS6	Pole No	:	0842482
Serial No	:	25747963	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3766
Period From	:	05-15-2017	Prev Rdg	:	3685
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	120	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 63.86
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.19
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		105.51
CURRENT BILL - JUNE 2017		824.81
TOTAL AMOUNT DUE		1,547.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2017 - 734.00

Your monthly electricity consumption chart

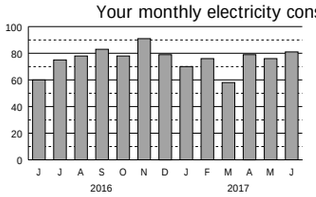

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.81		
Less : VAT	61.53		
Amount Net of VAT	763.28		
Less: BIR 2306	25.64		
BIR 2307	14.49	VATable Sales	719.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.98
Amount Due	723.15	VAT Zero Rated Sales	0.00
Add : VAT	61.53	VAT Amount	61.53
TOTAL AMOUNT DUE	784.68	TOTAL SALES	824.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2440/0/10/06-16-2017/80

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. : 420430097302

Collection Ref. Code : 1827-33-419-3
Account ID : 4205110000-8
Customer Name : NARVASO,EMMA P
Meter Number : 528171 GS6
Period : May 2017

Premise Address: BINALIW II TALAMBAN CEBU CITY
Billing Address: BINALIW II TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,547.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42051100008

BC10/224.0/2440/0/10/06-16-2017/80

5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490801403909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49079867989

Date : 06-16-2017

BC10/224.0/2441/0842461/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4907986798-9

Collection Ref. Code : 1857-91-833-9

Customer Information----------

Name : ALIMOREN,AMELIA NARVASA

Premise Address: SITIO BINALIW II BINALIW, CEBU CITY

Billing Address: SITIO BINALIW II BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459366 GS6	Pole No	:	0842461
Serial No	:	58383413	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2135
Period From	:	05-15-2017	Prev Rdg	:	1972
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	122	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
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	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		55.82
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		8.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		229.67
CURRENT BILL - JUNE 2017		1,856.40
TOTAL AMOUNT DUE		2,847.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,000.00

Your monthly electricity consumption chart

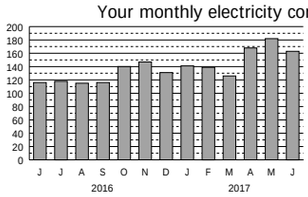

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.40		
Less : VAT	139.81		
Amount Net of VAT	1,716.59		
Less: BIR 2306	58.25		
BIR 2307	32.78	VATable Sales	1,626.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.86
Amount Due	1,625.56	VAT Zero Rated Sales	0.00
Add : VAT	139.81	VAT Amount	139.81
TOTAL AMOUNT DUE	1,765.37	TOTAL SALES	1,856.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2441/0/10/06-16-2017/80

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. : 490801403909

Collection Ref. Code : 1857-91-833-9

Account ID : 4907986798-9

Customer Name : ALIMOREN,AMELIA NARVASA

Meter Number : 459366 GS6

Period : May 2017

Premise Address: SITIO BINALIW II BINALIW, CEBU CITY

Billing Address: SITIO BINALIW II BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 2,847.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49079867989

BC10/224.0/2441/0/10/06-16-2017/80

5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806004246989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80644100002

Date : 06-16-2017

BC10/224.0/2490/0842482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064410000-2

Collection Ref. Code : 1831-76-899-2

Customer Information----------

Name : MONASCO,EDUARDSON F

Premise Address: BRGY BINALIW II
Billing Address: BRGY BINALIW II

TIN :

Metering Information----------

Meter No	:	177212DS6	Pole No	:	0842482
Serial No	:	14459685	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32417
Period From	:	05-15-2017	Prev Rdg	:	32358
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.20
CURRENT BILL - JUNE 2017		475.01
TOTAL AMOUNT DUE		901.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 857.00

Your monthly electricity consumption chart

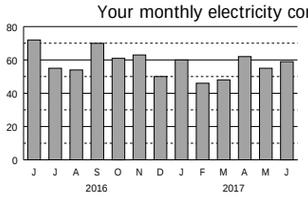

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.01		
Less : VAT	35.02		
Amount Net of VAT	439.99		
Less: BIR 2306	14.60		
BIR 2307	8.24	VATable Sales	408.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.18
Amount Due	417.15	VAT Zero Rated Sales	0.00
Add : VAT	35.02	VAT Amount	35.02
TOTAL AMOUNT DUE	452.17	TOTAL SALES	475.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2490/0/10/06-16-2017/80

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. : 806004246989

Collection Ref. Code : 1831-76-899-2
Account ID : 8064410000-2
Customer Name : MONASCO,EDUARDSON F
Meter Number : 177212DS6
Period : May 2017

Premise Address: BRGY BINALIW II
Billing Address: BRGY BINALIW II

TOTAL AMOUNT DUE : 901.93 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

80644100002

BC10/224.0/2490/0/10/06-16-2017/80

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380064364527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38060916202

Date : 06-16-2017

BC10/455.2/0/1740114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806091620-2

Collection Ref. Code : 3806-09-162-0

Customer Information----------

Name : BOLTIADOR,MARYDITH BALINGCOS

Premise Address: BLDG 13 UNIT 308 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 13 UNIT 308 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211161	Pole No	:	1740114
Serial No	:	85017280	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	79
Period From	:	05-15-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	3075	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 163.47
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.17
CURRENT BILL - JUNE 2017(ESTIMATE)		298.80
TOTAL AMOUNT DUE		487.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,066.00

Your monthly electricity consumption chart

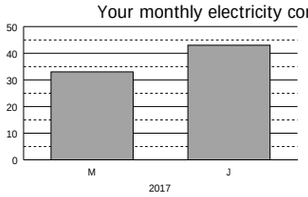

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.80		
Less : VAT	21.78		
Amount Net of VAT	277.02		
Less: BIR 2306	9.09		
BIR 2307	5.13	VATable Sales	254.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	262.80	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	284.58	TOTAL SALES	298.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/0/0/10/06-16-2017/80

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. : 380064364527

Collection Ref. Code : 3806-09-162-0

Account ID : 3806091620-2

Customer Name : BOLTIADOR,MARYDITH BALINGCOS

Meter Number : MTR1211161

Period : May 2017

Premise Address: BLDG 13 UNIT 308 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 13 UNIT 308 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 487.10 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

38060916202

BC10/455.2/0/0/10/06-16-2017/80

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318922131485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31801590501

Date : 06-16-2017

BC10/455.4/0/0310003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180159050-1

Collection Ref. Code : 1861-85-212-6

Customer Information----------

Name : TAG-AT,ROSALINA CABATINGAN

Premise Address: OREL ST. BANILAD, MANDAUE CITY

Billing Address: OREL ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095279	Pole No	:	0310003
Serial No	:	129122234	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2009
Period From	:	05-15-2017	Prev Rdg	:	1884
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	122	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,920.00	38.40
Sub-Total		50.67
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		173.74
CURRENT BILL - JUNE 2017		1,430.27
TOTAL AMOUNT DUE		2,449.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 901.00

Your monthly electricity consumption chart

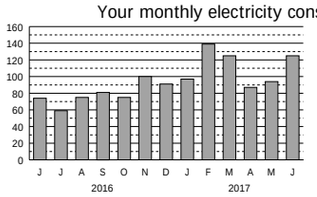

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.27		
Less : VAT	107.91		
Amount Net of VAT	1,322.36		
Less: BIR 2306	44.97		
BIR 2307	25.26	VATable Sales	1,256.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.83
Amount Due	1,252.13	VAT Zero Rated Sales	0.00
Add : VAT	107.91	VAT Amount	107.91
TOTAL AMOUNT DUE	1,360.04	TOTAL SALES	1,430.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/21/06-16-2017/80

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. : 318922131485

Collection Ref. Code : 1861-85-212-6

Account ID : 3180159050-1

Customer Name : TAG-AT,ROSALINA CABATINGAN

Meter Number : MTR1095279

Period : May 2017

Premise Address: OREL ST. BANILAD, MANDAUE CITY

Billing Address: OREL ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,449.38 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

31801590501

BC10/455.4/0/0/21/06-16-2017/80

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056190046400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05643104846

Date : 06-16-2017

BC10/455.4/0/0310003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564310484-6

Collection Ref. Code : 1861-79-977-2

Customer Information----------

Name : MENDEZ,MARIVIC PARDILLO

Premise Address: OREL BANILAD, MANDAUE CITY

Billing Address: OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102236	Pole No	:	0310003
Serial No	:	129127356	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2363
Period From	:	05-15-2017	Prev Rdg	:	2264
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	122	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		- 12.90
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		0.74
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		132.82
CURRENT BILL - JUNE 2017		1,075.99
TOTAL AMOUNT DUE		1,916.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 904.00

Your monthly electricity consumption chart

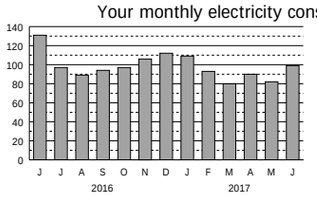

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.99		
Less : VAT	80.93		
Amount Net of VAT	995.06		
Less: BIR 2306	33.72		
BIR 2307	18.96	VATable Sales	943.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.89
Amount Due	942.38	VAT Zero Rated Sales	0.00
Add : VAT	80.93	VAT Amount	80.93
TOTAL AMOUNT DUE	1,023.31	TOTAL SALES	1,075.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/21/06-16-2017/80

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. : 056190046400

Collection Ref. Code : 1861-79-977-2

Account ID : 0564310484-6

Customer Name : MENDEZ,MARIVIC PARDILLO

Meter Number : MTR1102236

Period : May 2017

Premise Address: OREL BANILAD, MANDAUE CITY

Billing Address: OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,916.99 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

05643104846

BC10/455.4/0/0/21/06-16-2017/80

5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805994575594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80557300003

Date : 06-16-2017

BC10/455.4/40/0294215/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055730000-3

Collection Ref. Code : 1833-41-719-4

Customer Information----------

Name : NOEL,ERNESTO S SR.

Premise Address: P BASUBAS ST TIPOLO MANDAUE CITY
Billing Address: P BASUBAS ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	88771GA3	Pole No	:	0294215
Serial No	:	96797864	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44581
Period From	:	05-15-2017	Prev Rdg	:	44422
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	280	Billed kWh	:	159

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,449.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.7002/kWh	111.33
System Loss Charge	0.812/kWh	129.11
Sub-Total		1,122.06
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	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		44.60
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		62.99
Transmission		2.53
System Loss		8.38
Distribution		55.20
Others		6.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		219.31
CURRENT BILL - JUNE 2017		1,845.93
TOTAL AMOUNT DUE		3,295.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,000.00

Your monthly electricity consumption chart

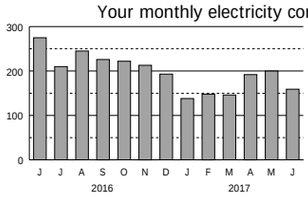

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.93		
Less : VAT	135.43		
Amount Net of VAT	1,710.50		
Less: BIR 2306	56.45		
BIR 2307	32.70	VATable Sales	1,626.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.88
Amount Due	1,621.35	VAT Zero Rated Sales	0.00
Add : VAT	135.43	VAT Amount	135.43
TOTAL AMOUNT DUE	1,756.78	TOTAL SALES	1,845.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/40/0/21/06-16-2017/80

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. : 805994575594

Collection Ref. Code : 1833-41-719-4
Account ID : 8055730000-3
Customer Name : NOEL,ERNESTO S SR.
Meter Number : 88771GA3
Period : May 2017

Premise Address: P BASUBAS ST TIPOLO MANDAUE CITY
Billing Address: P BASUBAS ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,295.51 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

80557300003

BC10/455.4/40/0/21/06-16-2017/80

5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086143747156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08657300003

Date : 06-16-2017

BC10/455.4/70/0294173/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865730000-3

Collection Ref. Code : 1845-69-785-5

Customer Information----------

Name : SIA,SHIRLEY G

Premise Address: P. BASUBAS ST. TIPOLO MANDAUE CITY

Billing Address: P. BASUBAS ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126974	Pole No	:	0294173
Serial No	:	40078306	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1520
Period From	:	05-15-2017	Prev Rdg	:	1484
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	336	Billed kWh	:	36

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		310.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.7002/kWh	25.21
System Loss Charge	0.812/kWh	29.23
Sub-Total		254.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 311.00	6.22
Sub-Total		9.76
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.26
Transmission		0.58
System Loss		1.90
Distribution		12.96
Others		1.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		50.10
CURRENT BILL - JUNE 2017		421.91
TOTAL AMOUNT DUE		732.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 250.00

Your monthly electricity consumption chart

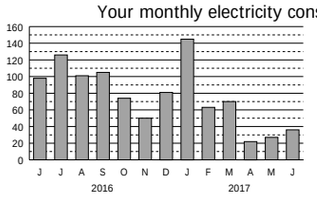

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.91		
Less : VAT	31.09		
Amount Net of VAT	390.82		
Less: BIR 2306	12.96		
BIR 2307	7.47	VATable Sales	371.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	370.39	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	401.48	TOTAL SALES	421.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/70/0/21/06-16-2017/80

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. : 086143747156

Collection Ref. Code : 1845-69-785-5

Account ID : 0865730000-3

Customer Name : SIA,SHIRLEY G

Meter Number : MTR1126974

Period : May 2017

Premise Address: P. BASUBAS ST. TIPOLO MANDAUE CITY

Billing Address: P. BASUBAS ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 732.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08657300003

BC10/455.4/70/0/21/06-16-2017/80

5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417490917201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41747300006

Date : 06-16-2017

BC10/455.4/120/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174730000-6

Collection Ref. Code : 1833-29-782-2

Customer Information----------

Name : PARMAN,CHARLES Y

Premise Address: DOOR 1 H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: DOOR 1 H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434638GS6	Pole No	:	0298176
Serial No	:	96419754	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30348
Period From	:	05-15-2017	Prev Rdg	:	30170
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	910	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
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	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,024.00	80.48
Sub-Total		97.95
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		12.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		250.41
CURRENT BILL - JUNE 2017		2,063.37
TOTAL AMOUNT DUE		3,587.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,500.00

Your monthly electricity consumption chart

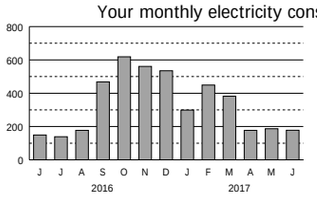

Avg Monthly Usage : 332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.37		
Less : VAT	156.55		
Amount Net of VAT	1,906.82		
Less: BIR 2306	65.23		
BIR 2307	36.44	VATable Sales	1,812.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.86
Amount Due	1,805.15	VAT Zero Rated Sales	0.00
Add : VAT	156.55	VAT Amount	156.55
TOTAL AMOUNT DUE	1,961.70	TOTAL SALES	2,063.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/120/0/21/06-16-2017/80

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. : 417490917201

Collection Ref. Code : 1833-29-782-2
Account ID : 4174730000-6
Customer Name : PARMAN,CHARLES Y
Meter Number : 434638GS6
Period : May 2017

Premise Address: DOOR 1 H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: DOOR 1 H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,587.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41747300006

BC10/455.4/120/0/21/06-16-2017/80

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329690501310

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

32907300001

Date : 06-16-2017

BC10/455.4/150/0298211/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290730000-1

Collection Ref. Code : 1843-30-173-3

Customer Information----------

Name : PARMAN,CHARLES M2 Y

Premise Address: 56-A H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: 56-A H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054338	Pole No	:	0298211
Serial No	:	121434390	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3602
Period From	:	05-15-2017	Prev Rdg	:	3413
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	240	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
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	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,695.50	93.91
Sub-Total		112.46
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		266.94
CURRENT BILL - JUNE 2017		2,200.08
TOTAL AMOUNT DUE		4,543.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,351.40

Your monthly electricity consumption chart

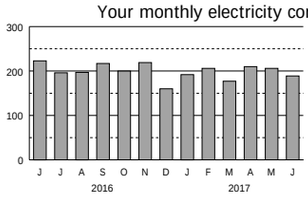

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.08		
Less : VAT	167.23		
Amount Net of VAT	2,032.85		
Less: BIR 2306	69.69		
BIR 2307	38.86	VATable Sales	1,933.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.71
Amount Due	1,924.30	VAT Zero Rated Sales	0.00
Add : VAT	167.23	VAT Amount	167.23
TOTAL AMOUNT DUE	2,091.53	TOTAL SALES	2,200.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/150/0/21/06-16-2017/80

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. : 329690501310

Collection Ref. Code : 1843-30-173-3
Account ID : 3290730000-1
Customer Name : PARMAN,CHARLES M2 Y
Meter Number : MTR1054338
Period : May 2017

Premise Address: 56-A H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: 56-A H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,543.96 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 _____

32907300001

BC10/455.4/150/0/21/06-16-2017/80

5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354327277683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35486300003

Date : 06-16-2017

BC10/455.4/170/0298190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548630000-3

Collection Ref. Code : 1841-65-788-3

Customer Information----------

Name : MENGANE,SONNY M1 R

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	154754DS6	Pole No	:	0298190
Serial No	:	12924535	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9571
Period From	:	05-15-2017	Prev Rdg	:	9524
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	404	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 176.97
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.67
CURRENT BILL - JUNE 2017		327.22
TOTAL AMOUNT DUE		609.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 292.00

Your monthly electricity consumption chart

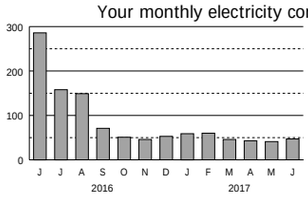

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.22		
Less : VAT	23.87		
Amount Net of VAT	303.35		
Less: BIR 2306	9.95		
BIR 2307	5.62	VATable Sales	279.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.80
Amount Due	287.78	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	311.65	TOTAL SALES	327.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/170/0/21/06-16-2017/80

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. : 354327277683

Collection Ref. Code : 1841-65-788-3
Account ID : 3548630000-3
Customer Name : MENGANE,SONNY M1 R
Meter Number : 154754DS6
Period : May 2017

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 609.21 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

35486300003

BC10/455.4/170/0/21/06-16-2017/80

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700900492559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70016782057

Date : 06-16-2017

BC10/455.4/175/0298190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001678205-7

Collection Ref. Code : 1853-96-620-7

Customer Information----------

Name : RETUYA,NINO REY BELTRAN

Premise Address: H. CORTES ST. TIPOLO,MANDAUE CITY

Billing Address: H. CORTES ST. TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014867	Pole No	:	0298190
Serial No	:	94724504	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14716
Period From	:	05-15-2017	Prev Rdg	:	14068
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	1714	Billed kWh	:	648

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,001.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,593.03
Transmission Charge	0.3752/kWh	243.13
System Loss Charge	0.8255/kWh	534.92
Sub-Total		4,371.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,002.00	100.04
Sub-Total		163.65
Government Charges		
Franchise Tax - Local		31.97
Value Added Tax		
Generation		256.74
Transmission		5.71
System Loss		36.05
Distribution		223.10
Others		23.47
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		885.74
CURRENT BILL - JUNE 2017		7,279.60
TOTAL AMOUNT DUE		12,281.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,393.00

Your monthly electricity consumption chart

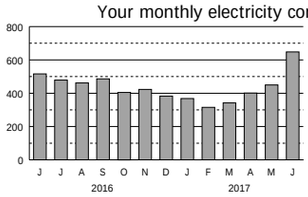

Avg Monthly Usage : 436.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,279.60		
Less : VAT	545.07		
Amount Net of VAT	6,734.53		
Less: BIR 2306	227.10		
BIR 2307	128.52	VATable Sales	6,393.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.67
Amount Due	6,378.91	VAT Zero Rated Sales	0.00
Add : VAT	545.07	VAT Amount	545.07
TOTAL AMOUNT DUE	6,923.98	TOTAL SALES	7,279.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/175/0/21/06-16-2017/80

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. : 700900492559

Collection Ref. Code : 1853-96-620-7

Account ID : 7001678205-7

Customer Name : RETUYA,NINO REY BELTRAN

Meter Number : MTR1014867

Period : May 2017

Premise Address: H. CORTES ST. TIPOLO,MANDAUE CITY

Billing Address: H. CORTES ST. TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 12,281.47 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

70016782057

BC10/455.4/175/0/21/06-16-2017/80

5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942551386905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94207300008

Date : 06-16-2017

BC10/455.4/220/0298183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420730000-8

Collection Ref. Code : 1811-42-194-6

Customer Information----------

Name : RETUYA,MIGUEL COLINA (M1) C.

Premise Address: H. CORTES ST., BSDE BENSON IND. BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., BSDE BENSON IND. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430365GS6	Pole No	:	0298183
Serial No	:	52863113	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47358
Period From	:	05-15-2017	Prev Rdg	:	46356
No of Days	:	31	Diff Rdg	:	1002
Avg kWh/day	:	32.32	Registered	:	1002
Conn Load	:	4580	Billed kWh	:	1002

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,475.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,555.89
Transmission Charge	0.3752/kWh	375.95
System Loss Charge	0.8255/kWh	827.15
Sub-Total		6,758.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,754.10
Supply Charge	0.4118/kWh	412.62
Metering Charge	0.6989/kWh	700.30
	5.00/month	5.00
Sub-Total		2,872.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	98.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 11,475.00	229.50
Sub-Total		327.87
Government Charges		
Franchise Tax - Local		49.79
Value Added Tax		
Generation		396.99
Transmission		8.84
System Loss		55.74
Distribution		344.64
Others		45.32
Universal Charge		
Missionary Electrification	0.1561/kWh	156.41
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.25
Sub-Total		1,378.68
CURRENT BILL - JUNE 2017		11,337.56
TOTAL AMOUNT DUE		22,812.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 9,071.06

Your monthly electricity consumption chart

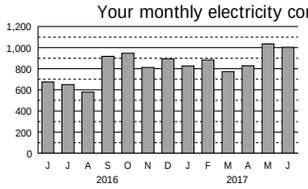

Avg Monthly Usage : 832.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,337.56		
Less : VAT	851.53		
Amount Net of VAT	10,486.03		
Less: BIR 2306	354.80		
BIR 2307	200.17	VATable Sales	9,958.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	527.15
Amount Due	9,931.06	VAT Zero Rated Sales	0.00
Add : VAT	851.53	VAT Amount	851.53
TOTAL AMOUNT DUE	10,782.59	TOTAL SALES	11,337.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/220/0/21/06-16-2017/80

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. : 942551386905

Collection Ref. Code : 1811-42-194-6

Account ID : 9420730000-8

Customer Name : RETUYA,MIGUEL COLINA (M1) C.

Meter Number : 430365GS6

Period : May 2017

Premise Address: H. CORTES ST., BSDE BENSON IND. BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., BSDE BENSON IND. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 22,812.67 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

94207300008

BC10/455.4/220/0/21/06-16-2017/80

5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186698729442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18685300008

Date : 06-16-2017

BC10/455.4/230/0298183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868530000-8

Collection Ref. Code : 1813-54-020-9

Customer Information----------

Name : RETUYA,MIGUEL (M2) C.

Premise Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406440GS6	Pole No	:	0298183
Serial No	:	2003226027	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37203
Period From	:	05-15-2017	Prev Rdg	:	36951
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	4580	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
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	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		64.21
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		9.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		344.91
CURRENT BILL - JUNE 2017		2,835.03
TOTAL AMOUNT DUE		4,808.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,805.12

Your monthly electricity consumption chart

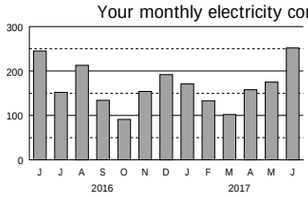

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.03		
Less : VAT	212.40		
Amount Net of VAT	2,622.63		
Less: BIR 2306	88.50		
BIR 2307	50.05	VATable Sales	2,490.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.51
Amount Due	2,484.08	VAT Zero Rated Sales	0.00
Add : VAT	212.40	VAT Amount	212.40
TOTAL AMOUNT DUE	2,696.48	TOTAL SALES	2,835.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/230/0/21/06-16-2017/80

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. : 186698729442

Collection Ref. Code : 1813-54-020-9

Account ID : 1868530000-8

Customer Name : RETUYA,MIGUEL (M2) C.

Meter Number : 406440GS6

Period : May 2017

Premise Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,808.59 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

18685300008

BC10/455.4/230/0/21/06-16-2017/80

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286497981390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28685300007

Date : 06-16-2017

BC10/455.4/240/0298183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868530000-7

Collection Ref. Code : 1813-54-053-5

Customer Information----------

Name : RETUYA,MIGUEL (M3) C.

Premise Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427536GS6	Pole No	:	0298183
Serial No	:	59466290	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21292
Period From	:	05-15-2017	Prev Rdg	:	21184
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	4580	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		30.85
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.59
CURRENT BILL - JUNE 2017		1,221.96
TOTAL AMOUNT DUE		2,234.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,028.43

Your monthly electricity consumption chart

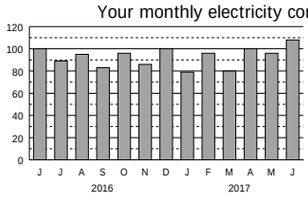

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.96		
Less : VAT	91.78		
Amount Net of VAT	1,130.18		
Less: BIR 2306	38.24		
BIR 2307	21.57	VATable Sales	1,073.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.81
Amount Due	1,070.37	VAT Zero Rated Sales	0.00
Add : VAT	91.78	VAT Amount	91.78
TOTAL AMOUNT DUE	1,162.15	TOTAL SALES	1,221.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/240/0/21/06-16-2017/80

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. : 286497981390

Collection Ref. Code : 1813-54-053-5

Account ID : 2868530000-7

Customer Name : RETUYA,MIGUEL (M3) C.

Meter Number : 427536GS6

Period : May 2017

Premise Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,234.64 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

28685300007

BC10/455.4/240/0/21/06-16-2017/80

5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486424008817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48685300005

Date : 06-16-2017

BC10/455.4/260/0298183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868530000-5

Collection Ref. Code : 1813-54-074-8

Customer Information----------

Name : RETUYA,MIGUEL (M5) C.

Premise Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135891	Pole No	:	0298183
Serial No	:	85012233	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9364
Period From	:	05-15-2017	Prev Rdg	:	8828
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	3988	Billed kWh	:	536

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,414.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,972.01
Transmission Charge	0.7002/kWh	375.31
System Loss Charge	0.812/kWh	435.23
Sub-Total		3,782.55
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,415.00	108.30
Sub-Total		160.92
Government Charges		
Franchise Tax - Local		27.41
Value Added Tax		
Generation		212.37
Transmission		8.55
System Loss		28.25
Distribution		184.64
Others		22.60
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		739.17
CURRENT BILL - JUNE 2017		6,221.29
TOTAL AMOUNT DUE		11,636.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 4,675.00

Your monthly electricity consumption chart

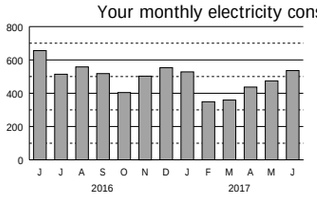

Avg Monthly Usage : 491.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,221.29		
Less : VAT	456.41		
Amount Net of VAT	5,764.88		
Less: BIR 2306	190.17		
BIR 2307	110.19	VATable Sales	5,482.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.76
Amount Due	5,464.52	VAT Zero Rated Sales	0.00
Add : VAT	456.41	VAT Amount	456.41
TOTAL AMOUNT DUE	5,920.93	TOTAL SALES	6,221.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/260/0/21/06-16-2017/80

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. : 486424008817

Collection Ref. Code : 1813-54-074-8

Account ID : 4868530000-5

Customer Name : RETUYA,MIGUEL (M5) C.

Meter Number : MTR1135891

Period : May 2017

Premise Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 11,636.10 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

48685300005

BC10/455.4/260/0/21/06-16-2017/80

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586446416807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58685300004

Date : 06-16-2017

BC10/455.4/270/0298183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868530000-4

Collection Ref. Code : 1813-54-089-6

Customer Information----------

Name : RETUYA,MIGUEL (M6) C.

Premise Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135889	Pole No	:	0298183
Serial No	:	85014981	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2856
Period From	:	05-15-2017	Prev Rdg	:	2679
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	3988	Billed kWh	:	177

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,029.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.7002/kWh	123.94
System Loss Charge	0.812/kWh	143.72
Sub-Total		1,249.09
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,029.00	40.58
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		70.13
Transmission		2.82
System Loss		9.32
Distribution		61.38
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		245.11
CURRENT BILL - JUNE 2017		2,063.62
TOTAL AMOUNT DUE		4,092.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,400.67

Your monthly electricity consumption chart

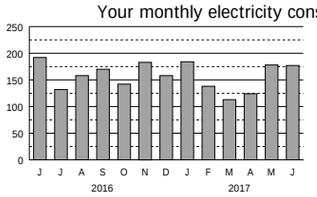

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.62		
Less : VAT	151.70		
Amount Net of VAT	1,911.92		
Less: BIR 2306	63.21		
BIR 2307	36.55	VATable Sales	1,818.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.41
Amount Due	1,812.16	VAT Zero Rated Sales	0.00
Add : VAT	151.70	VAT Amount	151.70
TOTAL AMOUNT DUE	1,963.86	TOTAL SALES	2,063.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/270/0/21/06-16-2017/80

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. : 586446416807

Collection Ref. Code : 1813-54-089-6

Account ID : 5868530000-4

Customer Name : RETUYA,MIGUEL (M6) C.

Meter Number : MTR1135889

Period : May 2017

Premise Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,092.65 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

58685300004

BC10/455.4/270/0/21/06-16-2017/80

5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416256986244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41655300006

Date : 06-16-2017

BC10/455.4/290/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165530000-6

Collection Ref. Code : 1831-59-710-1

Customer Information----------

Name : RETUYA,MIGUEL C M2

Premise Address: H CORTES ST TIPOLO MANDAUE CITY

Billing Address: H CORTES ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068908	Pole No	:	0298176
Serial No	:	40014151	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2746
Period From	:	05-15-2017	Prev Rdg	:	2538
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	620	Billed kWh	:	208

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,273.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.7002/kWh	145.64
System Loss Charge	0.812/kWh	168.90
Sub-Total		1,467.86
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	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		65.89
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		82.41
Transmission		3.32
System Loss		10.96
Distribution		72.02
Others		9.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		287.65
CURRENT BILL - JUNE 2017		2,421.54
TOTAL AMOUNT DUE		4,695.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,320.27

Your monthly electricity consumption chart

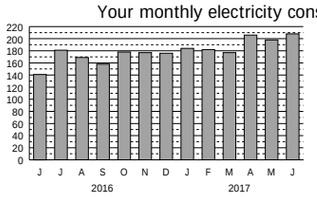

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.54		
Less : VAT	177.90		
Amount Net of VAT	2,243.64		
Less: BIR 2306	74.13		
BIR 2307	42.89	VATable Sales	2,133.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.75
Amount Due	2,126.62	VAT Zero Rated Sales	0.00
Add : VAT	177.90	VAT Amount	177.90
TOTAL AMOUNT DUE	2,304.52	TOTAL SALES	2,421.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/290/0/21/06-16-2017/80

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. : 416256986244

Collection Ref. Code : 1831-59-710-1

Account ID : 4165530000-6

Customer Name : RETUYA,MIGUEL C M2

Meter Number : MTR1068908

Period : May 2017

Premise Address: H CORTES ST TIPOLO MANDAUE CITY

Billing Address: H CORTES ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,695.08 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

41655300006

BC10/455.4/290/0/21/06-16-2017/80

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124040418746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12486300002

Date : 06-16-2017

BC10/455.4/300/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248630000-2

Collection Ref. Code : 1829-61-938-1

Customer Information----------

Name : RETUYA,MIGUEL C M3

Premise Address: H CORTES ST TIPOLO MANDAUE CITY

Billing Address: H CORTES ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135892	Pole No	:	0298176
Serial No	:	85014978	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11140
Period From	:	05-15-2017	Prev Rdg	:	10341
No of Days	:	31	Diff Rdg	:	799
Avg kWh/day	:	25.77	Registered	:	799
Conn Load	:	620	Billed kWh	:	799

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,218.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,430.30
Transmission Charge	0.7002/kWh	559.46
System Loss Charge	0.812/kWh	648.79
Sub-Total		5,638.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,398.73
Supply Charge	0.4118/kWh	329.03
Metering Charge	0.6989/kWh	558.42
	5.00/month	5.00
Sub-Total		2,291.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,218.50	164.37
Sub-Total		242.81
Government Charges		
Franchise Tax - Local		40.86
Value Added Tax		
Generation		316.57
Transmission		12.74
System Loss		42.10
Distribution		274.94
Others		34.04
Universal Charge		
Missionary Electrification	0.1561/kWh	124.72
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.08
Sub-Total		1,101.90
CURRENT BILL - JUNE 2017		9,274.44
TOTAL AMOUNT DUE		17,492.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,409.42

Your monthly electricity consumption chart

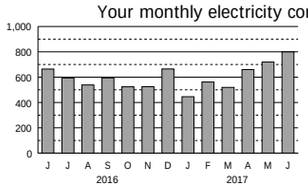

Avg Monthly Usage : 600.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,274.44		
Less : VAT	680.39		
Amount Net of VAT	8,594.05		
Less: BIR 2306	283.49		
BIR 2307	164.27	VATable Sales	8,172.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.51
Amount Due	8,146.29	VAT Zero Rated Sales	0.00
Add : VAT	680.39	VAT Amount	680.39
TOTAL AMOUNT DUE	8,826.68	TOTAL SALES	9,274.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/300/0/21/06-16-2017/80

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. : 124040418746

Collection Ref. Code : 1829-61-938-1

Account ID : 1248630000-2

Customer Name : RETUYA,MIGUEL C M3

Meter Number : MTR1135892

Period : May 2017

Premise Address: H CORTES ST TIPOLO MANDAUE CITY

Billing Address: H CORTES ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 17,492.72 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

12486300002

BC10/455.4/300/0/21/06-16-2017/80

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133582692221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13386300001

Date : 06-16-2017

BC10/455.4/310/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338630000-1

Collection Ref. Code : 1821-17-023-7

Customer Information----------

Name : RETUYA,MIGUEL (M4) C

Premise Address: H. CORTES ST., TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432148GS6	Pole No	:	0298176
Serial No	:	61567370	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38235
Period From	:	05-15-2017	Prev Rdg	:	38192
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	2035	Billed kWh	:	43

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,550.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.7002/kWh	30.11
System Loss Charge	0.812/kWh	34.92
Sub-Total		303.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		17.03
Transmission		0.69
System Loss		2.27
Distribution		15.36
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		62.67
CURRENT BILL - JUNE 2017		529.41
TOTAL AMOUNT DUE		2,080.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,192.96

Your monthly electricity consumption chart

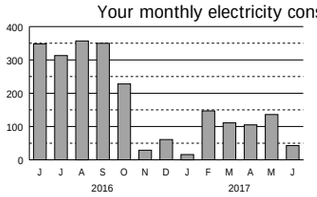

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.41		
Less : VAT	39.86		
Amount Net of VAT	489.55		
Less: BIR 2306	16.62		
BIR 2307	9.38	VATable Sales	466.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	463.55	VAT Zero Rated Sales	0.00
Add : VAT	39.86	VAT Amount	39.86
TOTAL AMOUNT DUE	503.41	TOTAL SALES	529.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/310/0/21/06-16-2017/80

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. : 133582692221

Collection Ref. Code : 1821-17-023-7
Account ID : 1338630000-1
Customer Name : RETUYA,MIGUEL (M4) C
Meter Number : 432148GS6
Period : May 2017

Premise Address: H. CORTES ST., TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,080.36 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 _____

13386300001

BC10/455.4/310/0/21/06-16-2017/80

5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233767836776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23386300000

Date : 06-16-2017

BC10/455.4/320/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338630000-0

Collection Ref. Code : 1821-17-029-6

Customer Information----------

Name : RETUYA,MIGUEL (M5) C

Premise Address: H. CORTES ST., TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089942	Pole No	:	0298176
Serial No	:	40008421	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9442
Period From	:	05-15-2017	Prev Rdg	:	8970
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	2035	Billed kWh	:	472

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,732.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,617.15
Transmission Charge	0.7002/kWh	330.49
System Loss Charge	0.812/kWh	383.26
Sub-Total		3,330.90
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	0.098/kWh	46.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,732.50	94.65
Sub-Total		140.99
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		187.02
Transmission		7.53
System Loss		24.88
Distribution		162.66
Others		19.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		650.90
CURRENT BILL - JUNE 2017		5,478.32
TOTAL AMOUNT DUE		10,210.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 5,500.00

Your monthly electricity consumption chart

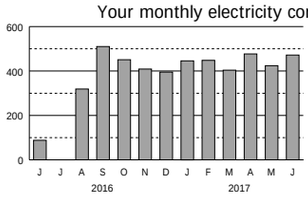

Avg Monthly Usage : 372.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,478.32		
Less : VAT	401.91		
Amount Net of VAT	5,076.41		
Less: BIR 2306	167.47		
BIR 2307	97.03	VATable Sales	4,827.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.99
Amount Due	4,811.91	VAT Zero Rated Sales	0.00
Add : VAT	401.91	VAT Amount	401.91
TOTAL AMOUNT DUE	5,213.82	TOTAL SALES	5,478.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/320/0/21/06-16-2017/80

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. : 233767836776

Collection Ref. Code : 1821-17-029-6

Account ID : 2338630000-0

Customer Name : RETUYA,MIGUEL (M5) C

Meter Number : MTR1089942

Period : May 2017

Premise Address: H. CORTES ST., TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 10,210.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23386300000

BC10/455.4/320/0/21/06-16-2017/80

5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333053637818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33386300009

Date : 06-16-2017

BC10/455.4/330/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338630000-9

Collection Ref. Code : 1821-17-068-7

Customer Information----------

Name : RETUYA,MIGUEL (M6) C

Premise Address: H. CORTES ST., TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135937	Pole No	:	0298176
Serial No	:	85013025	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4061
Period From	:	05-15-2017	Prev Rdg	:	3854
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	2035	Billed kWh	:	207

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,326.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.7002/kWh	144.94
System Loss Charge	0.812/kWh	168.08
Sub-Total		1,460.79
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 6,188.50	123.77
Sub-Total		144.09
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		82.02
Transmission		3.30
System Loss		10.90
Distribution		71.67
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		296.13
CURRENT BILL - JUNE 2017		2,498.29
TOTAL AMOUNT DUE		5,824.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,862.00

Your monthly electricity consumption chart

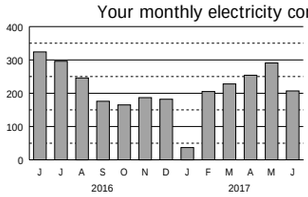

Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.29		
Less : VAT	186.50		
Amount Net of VAT	2,311.79		
Less: BIR 2306	77.73		
BIR 2307	44.26	VATable Sales	2,202.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.63
Amount Due	2,189.80	VAT Zero Rated Sales	0.00
Add : VAT	186.50	VAT Amount	186.50
TOTAL AMOUNT DUE	2,376.30	TOTAL SALES	2,498.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/330/0/21/06-16-2017/80

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. : 333053637818

Collection Ref. Code : 1821-17-068-7
Account ID : 3338630000-9
Customer Name : RETUYA,MIGUEL (M6) C
Meter Number : MTR1135937
Period : May 2017

Premise Address: H. CORTES ST., TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 5,824.56 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 _____

33386300009

BC10/455.4/330/0/21/06-16-2017/80

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109346093385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10965300006

Date : 06-16-2017

BC10/455.4/370/0298183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096530000-6

Collection Ref. Code : 1843-85-140-7

Customer Information----------

Name : RETUYA,MIGUEL M4 C

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457927GS6	Pole No	:	0298183
Serial No	:	96418763	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21282
Period From	:	05-15-2017	Prev Rdg	:	20824
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	803	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,793.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,539.52
Transmission Charge	0.3752/kWh	171.84
System Loss Charge	0.8255/kWh	378.08
Sub-Total		3,089.44
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,793.00	95.86
Sub-Total		140.82
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		181.46
Transmission		4.03
System Loss		25.47
Distribution		157.86
Others		19.63
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		629.38
CURRENT BILL - JUNE 2017		5,175.11
TOTAL AMOUNT DUE		9,968.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,800.46

Your monthly electricity consumption chart

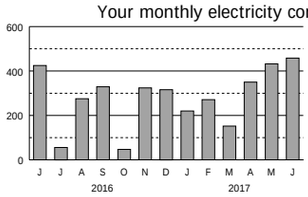

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,175.11		
Less : VAT	388.45		
Amount Net of VAT	4,786.66		
Less: BIR 2306	161.85		
BIR 2307	91.37	VATable Sales	4,545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.93
Amount Due	4,533.44	VAT Zero Rated Sales	0.00
Add : VAT	388.45	VAT Amount	388.45
TOTAL AMOUNT DUE	4,921.89	TOTAL SALES	5,175.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/370/0/21/06-16-2017/80

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. : 109346093385

Collection Ref. Code : 1843-85-140-7
Account ID : 1096530000-6
Customer Name : RETUYA,MIGUEL M4 C
Meter Number : 457927GS6
Period : May 2017

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 9,968.33 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 _____

10965300006

BC10/455.4/370/0/21/06-16-2017/80

5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709538964749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70960159419

Date : 06-16-2017

BC10/455.4/380/0304902/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096015941-9

Collection Ref. Code : 1849-52-929-9

Customer Information----------

Name : SOLIS,ARCHEMEDES GALA M1

Premise Address: PREDECO COMPOUND H. CORTEZ

Billing Address: PREDECO COMPOUND H. CORTEZ

TIN :

Metering Information----------

Meter No	:	458079GS6	Pole No	:	0304902
Serial No	:	52496716	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33486
Period From	:	05-15-2017	Prev Rdg	:	32854
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	7490	Billed kWh	:	632

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,443.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,504.31
Transmission Charge	0.7002/kWh	442.53
System Loss Charge	0.812/kWh	513.18
Sub-Total		4,460.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,443.00	128.86
Sub-Total		190.91
Government Charges		
Franchise Tax - Local		32.32
Value Added Tax		
Generation		250.39
Transmission		10.08
System Loss		33.31
Distribution		217.60
Others		26.79
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		871.57
CURRENT BILL - JUNE 2017		7,335.84
TOTAL AMOUNT DUE		13,779.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 6,603.00

Your monthly electricity consumption chart

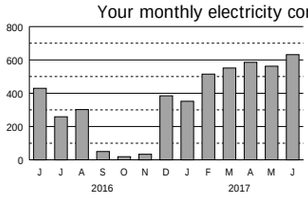

Avg Monthly Usage : 359.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,335.84		
Less : VAT	538.17		
Amount Net of VAT	6,797.67		
Less: BIR 2306	224.25		
BIR 2307	129.93	VATable Sales	6,464.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.40
Amount Due	6,443.49	VAT Zero Rated Sales	0.00
Add : VAT	538.17	VAT Amount	538.17
TOTAL AMOUNT DUE	6,981.66	TOTAL SALES	7,335.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/380/0/21/06-16-2017/80

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. : 709538964749

Collection Ref. Code : 1849-52-929-9

Account ID : 7096015941-9

Customer Name : SOLIS,ARCHEMEDES GALA M1

Meter Number : 458079GS6

Period : May 2017

Premise Address: PREDECO COMPOUND H. CORTEZ

Billing Address: PREDECO COMPOUND H. CORTEZ

TOTAL AMOUNT DUE : 13,779.04 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

70960159419

BC10/455.4/380/0/21/06-16-2017/80

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675335171780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67508300000

Date : 06-16-2017

BC10/455.4/500/0309771/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750830000-0

Collection Ref. Code : 1837-85-926-4

Customer Information----------

Name : ONG,LUCIANO K M-4

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1216426	Pole No	:	0309771
Serial No	:	85120875	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	115
Period From	:	05-15-2017	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
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	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		143.75
CURRENT BILL - JUNE 2017		1,182.49
TOTAL AMOUNT DUE		2,403.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

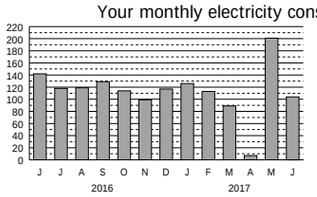

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.49		
Less : VAT	89.00		
Amount Net of VAT	1,093.49		
Less: BIR 2306	37.10		
BIR 2307	20.88	VATable Sales	1,038.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.75
Amount Due	1,035.51	VAT Zero Rated Sales	0.00
Add : VAT	89.00	VAT Amount	89.00
TOTAL AMOUNT DUE	1,124.51	TOTAL SALES	1,182.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/500/0/21/06-16-2017/80

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. : 675335171780

Collection Ref. Code : 1837-85-926-4

Account ID : 6750830000-0

Customer Name : ONG,LUCIANO K M-4

Meter Number : MTR1216426

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,403.58 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

67508300000

BC10/455.4/500/0/21/06-16-2017/80

5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285547782630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28508300002

Date : 06-16-2017

BC10/455.4/560/0309771/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850830000-2

Collection Ref. Code : 1837-85-947-7

Customer Information----------

Name : ONG,LUCIANO K M-11

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202641WS6	Pole No	:	0309771
Serial No	:	48679000	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	132
Period From	:	05-15-2017	Prev Rdg	:	99902
No of Days	:	31	Diff Rdg	:	-99770
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
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	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,350.00	47.00
Sub-Total		69.58
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		316.23
CURRENT BILL - JUNE 2017		2,600.38
TOTAL AMOUNT DUE		4,950.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,162.00

Your monthly electricity consumption chart

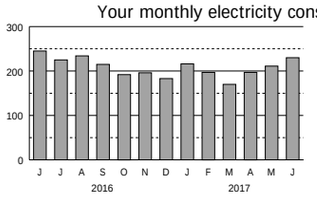

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.38		
Less : VAT	195.24		
Amount Net of VAT	2,405.14		
Less: BIR 2306	81.35		
BIR 2307	45.91	VATable Sales	2,284.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.99
Amount Due	2,277.88	VAT Zero Rated Sales	0.00
Add : VAT	195.24	VAT Amount	195.24
TOTAL AMOUNT DUE	2,473.12	TOTAL SALES	2,600.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/560/0/21/06-16-2017/80

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. : 285547782630

Collection Ref. Code : 1837-85-947-7
Account ID : 2850830000-2
Customer Name : ONG,LUCIANO K M-11
Meter Number : 202641WS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,950.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28508300002

BC10/455.4/560/0/21/06-16-2017/80

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583420228333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58326300009

Date : 06-16-2017

BC10/455.4/580/0309792/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832630000-9

Collection Ref. Code : 1815-98-974-2

Customer Information----------

Name : INGO,ANGELA

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174510	Pole No	:	0309792
Serial No	:	133484410	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1425
Period From	:	05-15-2017	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,995.00	59.90
Sub-Total		74.03
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		9.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.06
CURRENT BILL - JUNE 2017		1,664.47
TOTAL AMOUNT DUE		3,204.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,454.44

Your monthly electricity consumption chart

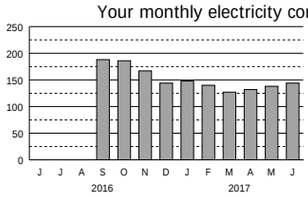

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.47		
Less : VAT	126.14		
Amount Net of VAT	1,538.33		
Less: BIR 2306	52.57		
BIR 2307	29.39	VATable Sales	1,462.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.92
Amount Due	1,456.37	VAT Zero Rated Sales	0.00
Add : VAT	126.14	VAT Amount	126.14
TOTAL AMOUNT DUE	1,582.51	TOTAL SALES	1,664.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/580/0/21/06-16-2017/80

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. : 583420228333

Collection Ref. Code : 1815-98-974-2
Account ID : 5832630000-9
Customer Name : INGO,ANGELA
Meter Number : MTR1174510
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,204.88 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

58326300009

BC10/455.4/580/0/21/06-16-2017/80

5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883786190925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88326300006

Date : 06-16-2017

BC10/455.4/700/0309813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832630000-6

Collection Ref. Code : 1815-99-014-7

Customer Information----------

Name : PAGENTE,DELFIN F

Premise Address: H. CORTES ST. MANDAUE
Billing Address: H. CORTES ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	416649GS6	Pole No	:	0309813
Serial No	:	90249406	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27470
Period From	:	05-15-2017	Prev Rdg	:	27189
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	2260	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,992.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
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	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,992.00	59.84
Sub-Total		87.43
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		12.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		386.51
CURRENT BILL - JUNE 2017		3,178.46
TOTAL AMOUNT DUE		6,170.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,374.00

Your monthly electricity consumption chart

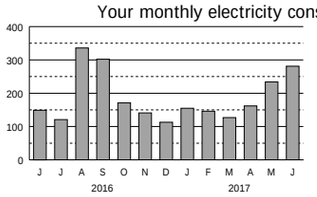

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.46		
Less : VAT	238.68		
Amount Net of VAT	2,939.78		
Less: BIR 2306	99.47		
BIR 2307	56.12	VATable Sales	2,791.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.83
Amount Due	2,784.19	VAT Zero Rated Sales	0.00
Add : VAT	238.68	VAT Amount	238.68
TOTAL AMOUNT DUE	3,022.87	TOTAL SALES	3,178.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/700/0/21/06-16-2017/80

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. : 883786190925

Collection Ref. Code : 1815-99-014-7
Account ID : 8832630000-6
Customer Name : PAGENTE,DELFIN F
Meter Number : 416649GS6
Period : May 2017

Premise Address: H. CORTES ST. MANDAUE
Billing Address: H. CORTES ST. MANDAUE

TOTAL AMOUNT DUE : 6,170.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88326300006

BC10/455.4/700/0/21/06-16-2017/80

5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783418470463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78326300007

Date : 06-16-2017

BC10/455.4/710/0309820/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832630000-7

Collection Ref. Code : 1815-99-008-2

Customer Information----------

Name : CHUA,ROMEO S

Premise Address: BANILAD, MANDAUE C/O JOSOL HOME DECOR
Billing Address: BANILAD, MANDAUE C/O JOSOL HOME DECOR

TIN : 000-111-016-000

Metering Information----------

Meter No	:	370112GS6	Pole No	:	0309820
Serial No	:	02108376	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1118
Period From	:	05-15-2017	Prev Rdg	:	99768
No of Days	:	31	Diff Rdg	:	-98650
Avg kWh/day	:	43.55	Registered	:	1350
Conn Load	:	340	Billed kWh	:	1350

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,144.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,485.48
Transmission Charge	0.7002/kWh	945.27
System Loss Charge	0.812/kWh	1,096.20
Sub-Total		9,526.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,363.31
Supply Charge	0.4118/kWh	555.93
Metering Charge	0.6989/kWh	943.52
	5.00/month	5.00
Sub-Total		3,867.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	132.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 21,312.50	426.25
Sub-Total		558.78
Government Charges		
Franchise Tax - Local		69.77
Value Added Tax		
Generation		534.88
Transmission		21.53
System Loss		71.16
Distribution		464.13
Others		75.43
Universal Charge		
Missionary Electrification	0.1561/kWh	210.75
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	261.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.40
Sub-Total		1,880.06
CURRENT BILL - JUNE 2017		15,833.55
TOTAL AMOUNT DUE		26,977.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 10,168.34

Your monthly electricity consumption chart

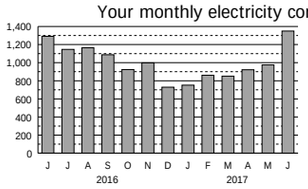

Avg Monthly Usage : 1,004.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,833.55		
Less : VAT	1,167.13		
Amount Net of VAT	14,666.42		
Less: BIR 2306	486.30		
BIR 2307	280.47	VATable Sales	13,953.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	712.93
Amount Due	13,899.65	VAT Zero Rated Sales	0.00
Add : VAT	1,167.13	VAT Amount	1,167.13
TOTAL AMOUNT DUE	15,066.78	TOTAL SALES	15,833.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/710/0/21/06-16-2017/80

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. : 783418470463

Collection Ref. Code : 1815-99-008-2
Account ID : 7832630000-7
Customer Name : CHUA,ROMEO S
Meter Number : 370112GS6
Period : May 2017

Premise Address: BANILAD, MANDAUE C/O JOSOL HOME DECOR
Billing Address: BANILAD, MANDAUE C/O JOSOL HOME DECOR

TOTAL AMOUNT DUE : 26,977.68 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

78326300007

BC10/455.4/710/0/21/06-16-2017/80

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549016611302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54974783844

Date : 06-16-2017

BC10/455.4/771/0309904/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497478384-4

Collection Ref. Code : 1861-25-767-8

Customer Information----------

Name : QUINO,MONALISA DAVIS

Premise Address: FONTANOZA COMPD. OREL BANILAD,MANDAUE CITY

Billing Address: FONTANOZA COMPD. OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060744	Pole No	:	0309904
Serial No	:	125289630	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6506
Period From	:	05-15-2017	Prev Rdg	:	6228
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	1206	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,503.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
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	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,503.50	70.07
Sub-Total		97.36
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		383.75
CURRENT BILL - JUNE 2017		3,156.80
TOTAL AMOUNT DUE		6,660.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,592.00

Your monthly electricity consumption chart

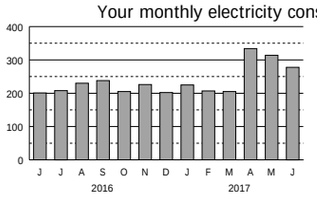

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.80		
Less : VAT	237.44		
Amount Net of VAT	2,919.36		
Less: BIR 2306	98.94		
BIR 2307	55.74	VATable Sales	2,773.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.31
Amount Due	2,764.68	VAT Zero Rated Sales	0.00
Add : VAT	237.44	VAT Amount	237.44
TOTAL AMOUNT DUE	3,002.12	TOTAL SALES	3,156.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/771/0/21/06-16-2017/80

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. : 549016611302

Collection Ref. Code : 1861-25-767-8

Account ID : 5497478384-4

Customer Name : QUINO,MONALISA DAVIS

Meter Number : MTR1060744

Period : May 2017

Premise Address: FONTANOZA COMPD. OREL BANILAD,MANDAUE CITY

Billing Address: FONTANOZA COMPD. OREL BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 6,660.08 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

54974783844

BC10/455.4/771/0/21/06-16-2017/80

5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740336617810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74085300007

Date : 06-16-2017

BC10/455.4/790/0309904/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408530000-7

Collection Ref. Code : 1845-21-422-6

Customer Information----------

Name : DAVIS,SEGUNDIZA LOQUINTE

Premise Address: SITIO OREL BANILAD MANDAUE CITY
Billing Address: SITIO OREL BANILAD MANDAUE CITY

TIN : 247-624-621-000

Metering Information----------

Meter No	:	457935GS6	Pole No	:	0309904
Serial No	:	96418783	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36270
Period From	:	05-15-2017	Prev Rdg	:	35978
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	308	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,779.00	55.58
Sub-Total		84.25
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		400.78
CURRENT BILL - JUNE 2017		3,295.23
TOTAL AMOUNT DUE		6,074.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,465.00

Your monthly electricity consumption chart

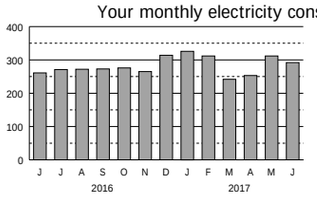

Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.23		
Less : VAT	247.19		
Amount Net of VAT	3,048.04		
Less: BIR 2306	103.00		
BIR 2307	58.18	VATable Sales	2,894.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.59
Amount Due	2,886.86	VAT Zero Rated Sales	0.00
Add : VAT	247.19	VAT Amount	247.19
TOTAL AMOUNT DUE	3,134.05	TOTAL SALES	3,295.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/790/0/21/06-16-2017/80

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. : 740336617810

Collection Ref. Code : 1845-21-422-6
Account ID : 7408530000-7
Customer Name : DAVIS,SEGUNDIZA LOQUINTE
Meter Number : 457935GS6
Period : May 2017

Premise Address: SITIO OREL BANILAD MANDAUE CITY
Billing Address: SITIO OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,074.23 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 _____

74085300007

BC10/455.4/790/0/21/06-16-2017/80

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436479570480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4363598701

Date : 06-16-2017

BC10/455.4/796/0309883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363599870-1

Collection Ref. Code : 1853-38-302-3

Customer Information----------

Name : CABAHUG,ABUNDIO CALALIN

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546656 GS6	Pole No	:	0309883
Serial No	:	56738970	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14124
Period From	:	05-15-2017	Prev Rdg	:	13834
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	233	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
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	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		79.45
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		11.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		397.51
CURRENT BILL - JUNE 2017		3,267.93
TOTAL AMOUNT DUE		5,816.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,310.00

Your monthly electricity consumption chart

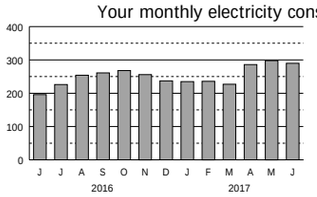

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.93		
Less : VAT	245.00		
Amount Net of VAT	3,022.93		
Less: BIR 2306	102.09		
BIR 2307	57.70	VATable Sales	2,870.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.51
Amount Due	2,863.14	VAT Zero Rated Sales	0.00
Add : VAT	245.00	VAT Amount	245.00
TOTAL AMOUNT DUE	3,108.14	TOTAL SALES	3,267.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/796/0/21/06-16-2017/80

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. : 436479570480

Collection Ref. Code : 1853-38-302-3
Account ID : 4363599870-1
Customer Name : CABAHUG,ABUNDIO CALALIN
Meter Number : 546656 GS6
Period : May 2017

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 5,816.83 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 _____

4363598701

BC10/455.4/796/0/21/06-16-2017/80

5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778646874037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77897300008

Date : 06-16-2017

BC10/455.4/820/0309911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789730000-8

Collection Ref. Code : 1837-66-932-5

Customer Information----------

Name : FONTANOZA,BALBINO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111831SS6	Pole No	:	0309911
Serial No	:	78688480	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39838
Period From	:	05-15-2017	Prev Rdg	:	39479
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	150	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,531.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,531.50	70.63
Sub-Total		105.87
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		492.90
CURRENT BILL - JUNE 2017		4,052.62
TOTAL AMOUNT DUE		7,584.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,421.00

Your monthly electricity consumption chart

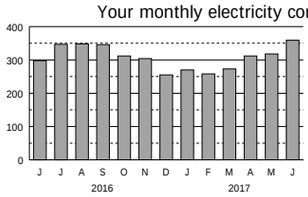

Avg Monthly Usage : 307.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,052.62		
Less : VAT	304.07		
Amount Net of VAT	3,748.55		
Less: BIR 2306	126.70		
BIR 2307	71.55	VATable Sales	3,559.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.83
Amount Due	3,550.30	VAT Zero Rated Sales	0.00
Add : VAT	304.07	VAT Amount	304.07
TOTAL AMOUNT DUE	3,854.37	TOTAL SALES	4,052.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/820/0/21/06-16-2017/80

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. : 778646874037

Collection Ref. Code : 1837-66-932-5

Account ID : 7789730000-8

Customer Name : FONTANOZA,BALBINO

Meter Number : 111831SS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,584.19 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

77897300008

BC10/455.4/820/0/21/06-16-2017/80

5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392278652048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39212663478

Date : 06-16-2017

BC10/455.4/870/0309911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921266347-8

Collection Ref. Code : 1849-42-431-4

Customer Information----------

Name : ALIPIN,MARY JEAN VALLE

Premise Address: M4 OREL ST. FONTANOZA'S COMPOUND BANILAD, MANDAUE CITY

Billing Address: M4 OREL ST. FONTANOZA'S COMPOUND BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454300GS6	Pole No	:	0309911
Serial No	:	52819104	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3419
Period From	:	05-15-2017	Prev Rdg	:	3130
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	466	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		65.71
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		394.45
CURRENT BILL - JUNE 2017		3,241.52
TOTAL AMOUNT DUE		5,108.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 7.22

Your monthly electricity consumption chart

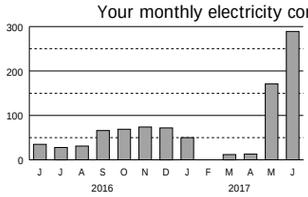

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.52		
Less : VAT	242.53		
Amount Net of VAT	2,998.99		
Less: BIR 2306	101.06		
BIR 2307	57.23	VATable Sales	2,847.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.92
Amount Due	2,840.70	VAT Zero Rated Sales	0.00
Add : VAT	242.53	VAT Amount	242.53
TOTAL AMOUNT DUE	3,083.23	TOTAL SALES	3,241.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/870/0/21/06-16-2017/80

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. : 392278652048

Collection Ref. Code : 1849-42-431-4

Account ID : 3921266347-8

Customer Name : ALIPIN,MARY JEAN VALLE

Meter Number : 454300GS6

Period : May 2017

Premise Address: M4 OREL ST. FONTANOZA'S COMPOUND BANILAD, MANDAUE CITY

Billing Address: M4 OREL ST. FONTANOZA'S COMPOUND BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 5,108.53 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

39212663478

BC10/455.4/870/0/21/06-16-2017/80

5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914001645700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91466061990

Date : 06-16-2017

BC10/455.4/880/0309911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146606199-0

Collection Ref. Code : 1849-42-446-2

Customer Information----------

Name : ALIPIN,MARY JEAN VALLE

Premise Address: M3 OREL ST. FONTANOZA'S COMPOUND BANILAD, MANDAUE CITY

Billing Address: M3 OREL ST. FONTANOZA'S COMPOUND BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461991GS6	Pole No	:	0309911
Serial No	:	67977679	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6990
Period From	:	05-15-2017	Prev Rdg	:	6893
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	466	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 31.67
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.73
CURRENT BILL - JUNE 2017		1,032.91
TOTAL AMOUNT DUE		1,791.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 746.00

Your monthly electricity consumption chart

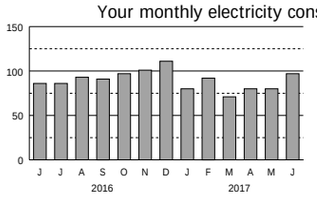

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.91		
Less : VAT	76.99		
Amount Net of VAT	955.92		
Less: BIR 2306	32.08		
BIR 2307	18.19	VATable Sales	905.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.74
Amount Due	905.65	VAT Zero Rated Sales	0.00
Add : VAT	76.99	VAT Amount	76.99
TOTAL AMOUNT DUE	982.64	TOTAL SALES	1,032.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/880/0/21/06-16-2017/80

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. : 914001645700

Collection Ref. Code : 1849-42-446-2

Account ID : 9146606199-0

Customer Name : ALIPIN,MARY JEAN VALLE

Meter Number : 461991GS6

Period : May 2017

Premise Address: M3 OREL ST. FONTANOZA'S COMPOUND BANILAD, MANDAUE CITY

Billing Address: M3 OREL ST. FONTANOZA'S COMPOUND BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,791.65 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

91466061990

BC10/455.4/880/0/21/06-16-2017/80

5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235646045993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23557300003

Date : 06-16-2017

BC10/455.4/950/0398996/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355730000-3

Collection Ref. Code : 1833-43-626-1

Customer Information----------

Name : REMEDIO,ROMIL F

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524963 GS6	Pole No	:	0398996
Serial No	:	67384839	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1750
Period From	:	05-15-2017	Prev Rdg	:	1652
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	180	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		- 18.90
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.72
CURRENT BILL - JUNE 2017		1,058.29
TOTAL AMOUNT DUE		2,479.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,505.00

Your monthly electricity consumption chart

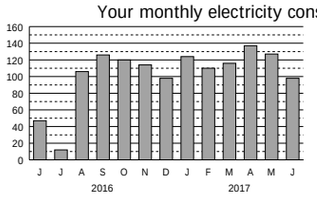

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.29		
Less : VAT	79.39		
Amount Net of VAT	978.90		
Less: BIR 2306	33.08		
BIR 2307	18.64	VATable Sales	927.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.33
Amount Due	927.18	VAT Zero Rated Sales	0.00
Add : VAT	79.39	VAT Amount	79.39
TOTAL AMOUNT DUE	1,006.57	TOTAL SALES	1,058.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/950/0/21/06-16-2017/80

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. : 235646045993

Collection Ref. Code : 1833-43-626-1

Account ID : 2355730000-3

Customer Name : REMEDIO,ROMIL F

Meter Number : 524963 GS6

Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,479.21 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

23557300003

BC10/455.4/950/0/21/06-16-2017/80

5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932117332850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93245300004

Date : 06-16-2017

BC10/455.4/960/0309834/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324530000-4

Collection Ref. Code : 1823-32-509-2

Customer Information----------

Name : ANTOLIJAO,PONCIANO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299056SS6	Pole No	:	0309834
Serial No	:	35329996	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28954
Period From	:	05-15-2017	Prev Rdg	:	28701
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	130	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
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	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,637.50	52.75
Sub-Total		77.58
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		10.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		347.93
CURRENT BILL - JUNE 2017		2,861.03
TOTAL AMOUNT DUE		5,498.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,784.00

Your monthly electricity consumption chart

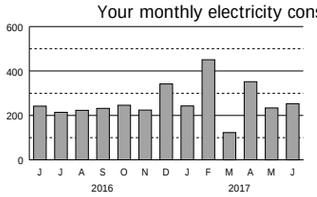

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.03		
Less : VAT	214.84		
Amount Net of VAT	2,646.19		
Less: BIR 2306	89.50		
BIR 2307	50.51	VATable Sales	2,513.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.09
Amount Due	2,506.18	VAT Zero Rated Sales	0.00
Add : VAT	214.84	VAT Amount	214.84
TOTAL AMOUNT DUE	2,721.02	TOTAL SALES	2,861.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/960/0/21/06-16-2017/80

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. : 932117332850

Collection Ref. Code : 1823-32-509-2

Account ID : 9324530000-4

Customer Name : ANTOLIJAO,PONCIANO

Meter Number : 299056SS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,498.33

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

93245300004

BC10/455.4/960/0/21/06-16-2017/80

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304287231642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30426300007

Date : 06-16-2017

BC10/455.4/970/0309834/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042630000-7

Collection Ref. Code : 1815-99-347-2

Customer Information----------

Name : OUANO,MARCELINO

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	257625GS6	Pole No	:	0309834
Serial No	:	48579885	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	80539
Period From	:	05-15-2017	Prev Rdg	:	80100
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	0	Billed kWh	:	439

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,316.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,434.17
Transmission Charge	0.3752/kWh	164.71
System Loss Charge	0.8255/kWh	362.39
Sub-Total		2,961.27
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,316.50	86.33
Sub-Total		129.42
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		173.94
Transmission		3.87
System Loss		24.42
Distribution		151.33
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		602.62
CURRENT BILL - JUNE 2017		4,954.42
TOTAL AMOUNT DUE		9,271.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,940.00

Your monthly electricity consumption chart

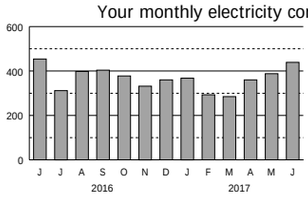

Avg Monthly Usage : 367.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,954.42		
Less : VAT	371.70		
Amount Net of VAT	4,582.72		
Less: BIR 2306	154.87		
BIR 2307	87.47	VATable Sales	4,351.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.92
Amount Due	4,340.38	VAT Zero Rated Sales	0.00
Add : VAT	371.70	VAT Amount	371.70
TOTAL AMOUNT DUE	4,712.08	TOTAL SALES	4,954.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/970/0/21/06-16-2017/80

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. : 304287231642

Collection Ref. Code : 1815-99-347-2

Account ID : 3042630000-7

Customer Name : OUANO,MARCELINO

Meter Number : 257625GS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 9,271.08 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

30426300007

BC10/455.4/970/0/21/06-16-2017/80

5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996334335701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99655300004

Date : 06-16-2017

BC10/455.4/980/0309925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965530000-4

Collection Ref. Code : 1843-70-860-4

Customer Information----------

Name : REMEDIO,PAZ M1 O

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410175GS6	Pole No	:	0309925
Serial No	:	2003215468	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11952
Period From	:	05-15-2017	Prev Rdg	:	11764
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	490	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
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	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		51.52
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		7.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		257.91
CURRENT BILL - JUNE 2017		2,120.50
TOTAL AMOUNT DUE		3,773.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,637.79

Your monthly electricity consumption chart

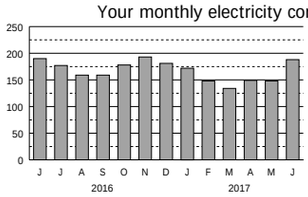

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.50		
Less : VAT	159.05		
Amount Net of VAT	1,961.45		
Less: BIR 2306	66.27		
BIR 2307	37.44	VATable Sales	1,862.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.86
Amount Due	1,857.74	VAT Zero Rated Sales	0.00
Add : VAT	159.05	VAT Amount	159.05
TOTAL AMOUNT DUE	2,016.79	TOTAL SALES	2,120.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/980/0/21/06-16-2017/80

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. : 996334335701

Collection Ref. Code : 1843-70-860-4

Account ID : 9965530000-4

Customer Name : REMEDIO,PAZ M1 O

Meter Number : 410175GS6

Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,773.88

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 _____

99655300004

BC10/455.4/980/0/21/06-16-2017/80

5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838138189866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83865300004

Date : 06-16-2017

BC10/455.4/1000/0309925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386530000-4

Collection Ref. Code : 1843-81-449-8

Customer Information----------

Name : REMEDIO,PAZ M3 O

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455856GS6	Pole No	:	0309925
Serial No	:	53794411	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17087
Period From	:	05-15-2017	Prev Rdg	:	16726
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	490	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.3752/kWh	135.45
System Loss Charge	0.8255/kWh	298.01
Sub-Total		2,435.13
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,579.50	71.59
Sub-Total		107.03
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		143.02
Transmission		3.18
System Loss		20.08
Distribution		124.55
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		495.68
CURRENT BILL - JUNE 2017		4,075.77
TOTAL AMOUNT DUE		5,055.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,600.00

Your monthly electricity consumption chart

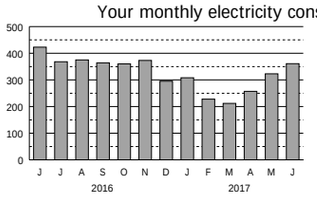

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,075.77		
Less : VAT	305.82		
Amount Net of VAT	3,769.95		
Less: BIR 2306	127.44		
BIR 2307	71.96	VATable Sales	3,580.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.86
Amount Due	3,570.55	VAT Zero Rated Sales	0.00
Add : VAT	305.82	VAT Amount	305.82
TOTAL AMOUNT DUE	3,876.37	TOTAL SALES	4,075.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1000/0/21/06-16-2017/80

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. : 838138189866

Collection Ref. Code : 1843-81-449-8
Account ID : 8386530000-4
Customer Name : REMEDIO,PAZ M3 O
Meter Number : 455856GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,055.10 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 _____

83865300004

BC10/455.4/1000/0/21/06-16-2017/80

5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148980090279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14865300009

Date : 06-16-2017

BC10/455.4/1030/0309925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486530000-9

Collection Ref. Code : 1843-81-458-7

Customer Information----------

Name : REMEDIO,PAZ M6 O

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455975GS6	Pole No	:	0309925
Serial No	:	54544129	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9337
Period From	:	05-15-2017	Prev Rdg	:	9265
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	490	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 91.98
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.86
CURRENT BILL - JUNE 2017		693.57
TOTAL AMOUNT DUE		1,319.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 560.00

Your monthly electricity consumption chart

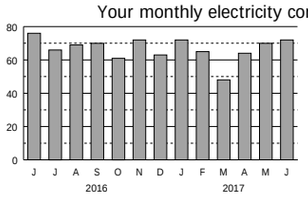

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.57		
Less : VAT	51.55		
Amount Net of VAT	642.02		
Less: BIR 2306	21.49		
BIR 2307	12.15	VATable Sales	604.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.31
Amount Due	608.38	VAT Zero Rated Sales	0.00
Add : VAT	51.55	VAT Amount	51.55
TOTAL AMOUNT DUE	659.93	TOTAL SALES	693.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1030/0/21/06-16-2017/80

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. : 148980090279

Collection Ref. Code : 1843-81-458-7
Account ID : 1486530000-9
Customer Name : REMEDIO,PAZ M6 O
Meter Number : 455975GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,319.80 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

14865300009

BC10/455.4/1030/0/21/06-16-2017/80

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248751720358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24865300008

Date : 06-16-2017

BC10/455.4/1040/0309925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486530000-8

Collection Ref. Code : 1843-81-461-7

Customer Information----------

Name : REMEDIO,PAZ M7 O

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456051GS6	Pole No	:	0309925
Serial No	:	52402354	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7180
Period From	:	05-15-2017	Prev Rdg	:	7069
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	490	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 874.00	17.48
Sub-Total		28.38
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.29
CURRENT BILL - JUNE 2017		1,252.03
TOTAL AMOUNT DUE		2,125.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 986.00

Your monthly electricity consumption chart

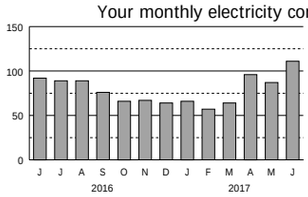

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.03		
Less : VAT	93.91		
Amount Net of VAT	1,158.12		
Less: BIR 2306	39.13		
BIR 2307	22.10	VATable Sales	1,099.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.38
Amount Due	1,096.89	VAT Zero Rated Sales	0.00
Add : VAT	93.91	VAT Amount	93.91
TOTAL AMOUNT DUE	1,190.80	TOTAL SALES	1,252.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1040/0/21/06-16-2017/80

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. : 248751720358

Collection Ref. Code : 1843-81-461-7
Account ID : 2486530000-8
Customer Name : REMEDIO,PAZ M7 O
Meter Number : 456051GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,125.88 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

24865300008

BC10/455.4/1040/0/21/06-16-2017/80

5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036207640554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03625033364

Date : 06-16-2017

BC10/455.4/1071/0309883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362503336-4

Collection Ref. Code : 1853-61-236-7

Customer Information----------

Name : REMEDIO,PAZ OUANO

Premise Address: M1 ORIL ST. BANILAD, CEBU CITY

Billing Address: M1 ORIL ST. BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	350069 GS6	Pole No	:	0309883
Serial No	:	41528076	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2360
Period From	:	05-15-2017	Prev Rdg	:	2316
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	475	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 162.89
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.02
CURRENT BILL - JUNE 2017		309.83
TOTAL AMOUNT DUE		719.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 289.00

Your monthly electricity consumption chart

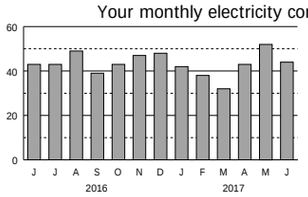

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.83		
Less : VAT	22.73		
Amount Net of VAT	287.10		
Less: BIR 2306	9.48		
BIR 2307	5.32	VATable Sales	264.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	272.30	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	295.03	TOTAL SALES	309.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1071/0/21/06-16-2017/80

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. : 036207640554

Collection Ref. Code : 1853-61-236-7

Account ID : 0362503336-4

Customer Name : REMEDIO,PAZ OUANO

Meter Number : 350069 GS6

Period : May 2017

Premise Address: M1 ORIL ST. BANILAD, CEBU CITY

Billing Address: M1 ORIL ST. BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 719.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03625033364

BC10/455.4/1071/0/21/06-16-2017/80

5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374727028397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37460884416

Date : 06-16-2017

BC10/455.4/1072/0309883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746088441-6

Collection Ref. Code : 1853-61-272-3

Customer Information----------

Name : REMEDIO,PAZ OUANO

Premise Address: M2 ORIL ST. BANILAD, CEBU CITY

Billing Address: M2 ORIL ST. BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	328012 GS6	Pole No	:	0309883
Serial No	:	48448133	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5636
Period From	:	05-15-2017	Prev Rdg	:	5636
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	475	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 596.50	11.93
Sub-Total		11.93
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.12
CURRENT BILL - JUNE 2017		19.05
TOTAL AMOUNT DUE		615.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,161.00

Your monthly electricity consumption chart

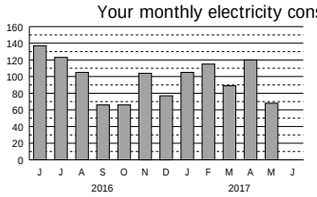

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.05		
Less : VAT	2.04		
Amount Net of VAT	17.01		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	16.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	15.82	VAT Zero Rated Sales	0.00
Add : VAT	2.04	VAT Amount	2.04
TOTAL AMOUNT DUE	17.86	TOTAL SALES	19.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1072/0/21/06-16-2017/80

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. : 374727028397

Collection Ref. Code : 1853-61-272-3

Account ID : 3746088441-6

Customer Name : REMEDIO,PAZ OUANO

Meter Number : 328012 GS6

Period : May 2017

Premise Address: M2 ORIL ST. BANILAD, CEBU CITY

Billing Address: M2 ORIL ST. BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 615.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37460884416

BC10/455.4/1072/0/21/06-16-2017/80

5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893075661712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89326300004

Date : 06-16-2017

BC10/455.4/1080/0309890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932630000-4

Collection Ref. Code : 1815-99-167-4

Customer Information----------

Name : REMEDIO,EUTIQUIO

Premise Address: BANILAD-H CORTES ST MANDAUE

Billing Address: BANILAD-H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1089403	Pole No	:	0309890
Serial No	:	40016369	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2311
Period From	:	05-15-2017	Prev Rdg	:	2214
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		- 2.32
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		131.41
CURRENT BILL - JUNE 2017		1,065.94
TOTAL AMOUNT DUE		3,291.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 472.00

Your monthly electricity consumption chart

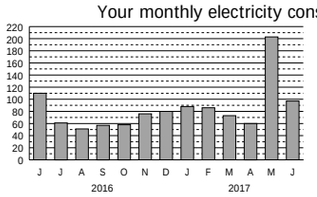

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.94		
Less : VAT	80.53		
Amount Net of VAT	985.41		
Less: BIR 2306	33.56		
BIR 2307	18.78	VATable Sales	934.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.88
Amount Due	933.07	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,013.60	TOTAL SALES	1,065.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1080/0/21/06-16-2017/80

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. : 893075661712

Collection Ref. Code : 1815-99-167-4

Account ID : 8932630000-4

Customer Name : REMEDIO,EUTIQUIO

Meter Number : MTR1089403

Period : May 2017

Premise Address: BANILAD-H CORTES ST MANDAUE

Billing Address: BANILAD-H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 3,291.69 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

89326300004 BC10/455.4/1080/0/21/06-16-2017/80 5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076223610853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07684827152

Date : 06-16-2017

BC10/455.4/1091/0309883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768482715-2

Collection Ref. Code : 1851-94-500-8

Customer Information----------

Name : LABAREZ,ROSE ANN PAGAPULAN

Premise Address: SITIO OREL BANILAD

Billing Address: SITIO OREL BANILAD

TIN : 283-993-875-000

Metering Information----------

Meter No	:	MTR1044758	Pole No	:	0309883
Serial No	:	121569871	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4261
Period From	:	05-15-2017	Prev Rdg	:	4096
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	333	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		227.15
CURRENT BILL - JUNE 2017		1,867.96
TOTAL AMOUNT DUE		3,591.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,399.00

Your monthly electricity consumption chart

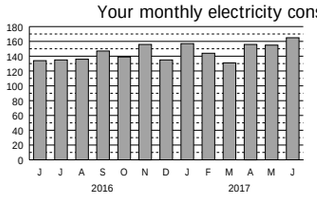

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.96		
Less : VAT	140.34		
Amount Net of VAT	1,727.62		
Less: BIR 2306	58.47		
BIR 2307	32.98	VATable Sales	1,640.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.81
Amount Due	1,636.17	VAT Zero Rated Sales	0.00
Add : VAT	140.34	VAT Amount	140.34
TOTAL AMOUNT DUE	1,776.51	TOTAL SALES	1,867.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1091/0/21/06-16-2017/80

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. : 076223610853

Collection Ref. Code : 1851-94-500-8

Account ID : 0768482715-2

Customer Name : LABAREZ,ROSE ANN PAGAPULAN

Meter Number : MTR1044758

Period : May 2017

Premise Address: SITIO OREL BANILAD

Billing Address: SITIO OREL BANILAD

TOTAL AMOUNT DUE : 3,591.79

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 _____

07684827152

BC10/455.4/1091/0/21/06-16-2017/80

5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293738088193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29326300000

Date : 06-16-2017

BC10/455.4/1100/0309890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932630000-0

Collection Ref. Code : 1815-99-086-4

Customer Information----------

Name : TUMULAK,MARCIANA

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368132GS6	Pole No	:	0309890
Serial No	:	02106331	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23354
Period From	:	05-15-2017	Prev Rdg	:	23198
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		42.26
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		214.07
CURRENT BILL - JUNE 2017		1,759.99
TOTAL AMOUNT DUE		3,106.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,112.00

Your monthly electricity consumption chart

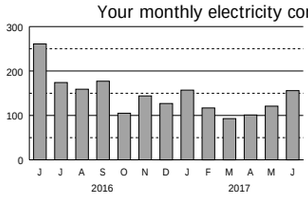

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.99		
Less : VAT	132.03		
Amount Net of VAT	1,627.96		
Less: BIR 2306	55.04		
BIR 2307	31.07	VATable Sales	1,545.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.04
Amount Due	1,541.85	VAT Zero Rated Sales	0.00
Add : VAT	132.03	VAT Amount	132.03
TOTAL AMOUNT DUE	1,673.88	TOTAL SALES	1,759.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1100/0/21/06-16-2017/80

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. : 293738088193

Collection Ref. Code : 1815-99-086-4
Account ID : 2932630000-0
Customer Name : TUMULAK,MARCIANA
Meter Number : 368132GS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,106.74 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 _____

29326300000

BC10/455.4/1100/0/21/06-16-2017/80

5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579703429401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57925300006

Date : 06-16-2017

BC10/455.4/1110/0309890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792530000-6

Collection Ref. Code : 1821-78-038-8

Customer Information----------

Name : GUTIERREZ,FRANCISCO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377984GS6	Pole No	:	0309890
Serial No	:	2003139768	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16486
Period From	:	05-15-2017	Prev Rdg	:	16380
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		34.79
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.42
CURRENT BILL - JUNE 2017		1,204.52
TOTAL AMOUNT DUE		2,423.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,245.00

Your monthly electricity consumption chart

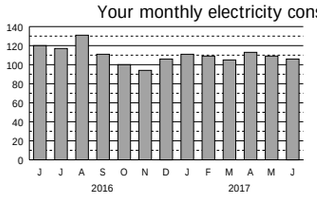

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.52		
Less : VAT	90.63		
Amount Net of VAT	1,113.89		
Less: BIR 2306	37.77		
BIR 2307	21.27	VATable Sales	1,058.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.79
Amount Due	1,054.85	VAT Zero Rated Sales	0.00
Add : VAT	90.63	VAT Amount	90.63
TOTAL AMOUNT DUE	1,145.48	TOTAL SALES	1,204.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1110/0/21/06-16-2017/80

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. : 579703429401

Collection Ref. Code : 1821-78-038-8

Account ID : 5792530000-6

Customer Name : GUTIERREZ,FRANCISCO

Meter Number : 377984GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,423.75 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

57925300006

BC10/455.4/1110/0/21/06-16-2017/80

5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530273802839

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

53097300007

Date : 06-16-2017

BC10/455.4/1130/0309883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309730000-7

Collection Ref. Code : 1837-23-338-1

Customer Information----------

Name : LAVAREZ,ALLAN A

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121066DS6	Pole No	:	0309883
Serial No	:	27141987	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22448
Period From	:	05-15-2017	Prev Rdg	:	22239
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	200	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,336.00	46.72
Sub-Total		67.24
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		287.92
CURRENT BILL - JUNE 2017		2,367.99
TOTAL AMOUNT DUE		4,704.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,502.00

Your monthly electricity consumption chart

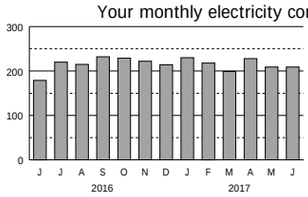

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.99		
Less : VAT	177.95		
Amount Net of VAT	2,190.04		
Less: BIR 2306	74.14		
BIR 2307	41.81	VATable Sales	2,080.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.97
Amount Due	2,074.09	VAT Zero Rated Sales	0.00
Add : VAT	177.95	VAT Amount	177.95
TOTAL AMOUNT DUE	2,252.04	TOTAL SALES	2,367.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1130/0/21/06-16-2017/80

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. : 530273802839

Collection Ref. Code : 1837-23-338-1
Account ID : 5309730000-7
Customer Name : LAVAREZ,ALLAN A
Meter Number : 121066DS6
Period : May 2017

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 4,704.08 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 _____

53097300007

BC10/455.4/1130/0/21/06-16-2017/80

5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698440337758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69807300004

Date : 06-16-2017

BC10/455.4/1180/0398975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980730000-4

Collection Ref. Code : 1843-36-116-7

Customer Information----------

Name : BOBIER,VICTOR M3 M

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021932	Pole No	:	0398975
Serial No	:	121747150	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	213
Period From	:	05-15-2017	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	296	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.56
CURRENT BILL - JUNE 2017		200.99
TOTAL AMOUNT DUE		382.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 218.00

Your monthly electricity consumption chart

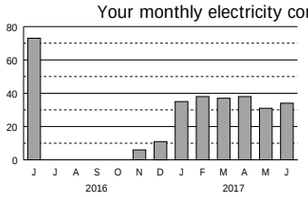

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.99		
Less : VAT	14.50		
Amount Net of VAT	186.49		
Less: BIR 2306	6.04		
BIR 2307	3.41	VATable Sales	169.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.06
Amount Due	177.04	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	191.54	TOTAL SALES	200.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1180/0/21/06-16-2017/80

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. : 698440337758

Collection Ref. Code : 1843-36-116-7
Account ID : 6980730000-4
Customer Name : BOBIER,VICTOR M3 M
Meter Number : MTR1021932
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 382.11 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

69807300004

BC10/455.4/1180/0/21/06-16-2017/80

5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798591509460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79807300003

Date : 06-16-2017

BC10/455.4/1190/0398975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980730000-3

Collection Ref. Code : 1843-36-119-1

Customer Information----------

Name : BOBIER,VICTOR M4 M

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164362WS6	Pole No	:	0398975
Serial No	:	48433996	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6419
Period From	:	05-15-2017	Prev Rdg	:	6332
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	296	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 60.25
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.17
CURRENT BILL - JUNE 2017		892.71
TOTAL AMOUNT DUE		2,084.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,950.00

Your monthly electricity consumption chart

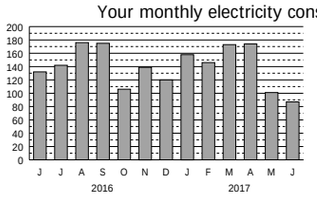

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.71		
Less : VAT	66.82		
Amount Net of VAT	825.89		
Less: BIR 2306	27.84		
BIR 2307	15.69	VATable Sales	780.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.35
Amount Due	782.36	VAT Zero Rated Sales	0.00
Add : VAT	66.82	VAT Amount	66.82
TOTAL AMOUNT DUE	849.18	TOTAL SALES	892.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1190/0/21/06-16-2017/80

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. : 798591509460

Collection Ref. Code : 1843-36-119-1
Account ID : 7980730000-3
Customer Name : BOBIER,VICTOR M4 M
Meter Number : 164362WS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,084.28 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 _____

79807300003

BC10/455.4/1190/0/21/06-16-2017/80

5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998351657252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99807300001

Date : 06-16-2017

BC10/455.4/1210/0398975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980730000-1

Collection Ref. Code : 1843-36-125-6

Customer Information----------

Name : BOBIER,VICTOR M6 M

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252357DS6	Pole No	:	0398975
Serial No	:	10534411	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9386
Period From	:	05-15-2017	Prev Rdg	:	9264
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	296	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		168.21
CURRENT BILL - JUNE 2017		1,383.24
TOTAL AMOUNT DUE		2,684.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,200.00

Your monthly electricity consumption chart

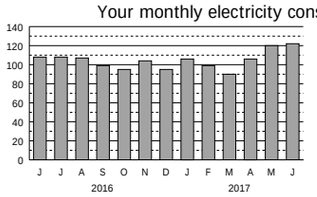

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.24		
Less : VAT	104.00		
Amount Net of VAT	1,279.24		
Less: BIR 2306	43.35		
BIR 2307	24.42	VATable Sales	1,215.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.21
Amount Due	1,211.47	VAT Zero Rated Sales	0.00
Add : VAT	104.00	VAT Amount	104.00
TOTAL AMOUNT DUE	1,315.47	TOTAL SALES	1,383.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1210/0/21/06-16-2017/80

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. : 998351657252

Collection Ref. Code : 1843-36-125-6
Account ID : 9980730000-1
Customer Name : BOBIER,VICTOR M6 M
Meter Number : 252357DS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,684.22 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

99807300001

BC10/455.4/1210/0/21/06-16-2017/80

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521985022034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52186300001

Date : 06-16-2017

BC10/455.4/1220/0309953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218630000-1

Collection Ref. Code : 1819-68-419-9

Customer Information----------

Name : OUANO,CLODUALDO (M2) B

Premise Address: H. CORTES ST., OREL BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130870WS6	Pole No	:	0309953
Serial No	:	72702870	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32520
Period From	:	05-15-2017	Prev Rdg	:	32116
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	285	Billed kWh	:	404

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,137.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,240.10
Transmission Charge	0.3752/kWh	151.58
System Loss Charge	0.8255/kWh	333.50
Sub-Total		2,725.18
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,137.50	82.75
Sub-Total		122.41
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		160.08
Transmission		3.56
System Loss		22.46
Distribution		139.32
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		555.03
CURRENT BILL - JUNE 2017		4,563.59
TOTAL AMOUNT DUE		8,700.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,690.00

Your monthly electricity consumption chart

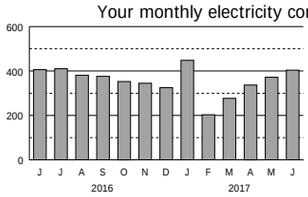

Avg Monthly Usage : 356.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,563.59		
Less : VAT	342.51		
Amount Net of VAT	4,221.08		
Less: BIR 2306	142.73		
BIR 2307	80.57	VATable Sales	4,008.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.52
Amount Due	3,997.78	VAT Zero Rated Sales	0.00
Add : VAT	342.51	VAT Amount	342.51
TOTAL AMOUNT DUE	4,340.29	TOTAL SALES	4,563.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1220/0/21/06-16-2017/80

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. : 521985022034

Collection Ref. Code : 1819-68-419-9
Account ID : 5218630000-1
Customer Name : OUANO,CLODUALDO (M2) B
Meter Number : 130870WS6
Period : May 2017

Premise Address: H. CORTES ST., OREL BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,700.93 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

52186300001

BC10/455.4/1220/0/21/06-16-2017/80

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214354172952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21426300006

Date : 06-16-2017

BC10/455.4/1230/0309953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142630000-6

Collection Ref. Code : 1815-99-515-7

Customer Information----------

Name : OUANO,CLODUALDO

Premise Address: H. CORTES ST. MANDAUE

Billing Address: H. CORTES ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	410902GS6	Pole No	:	0309953
Serial No	:	2004200767	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21523
Period From	:	05-15-2017	Prev Rdg	:	21291
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,833.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,834.00	56.68
Sub-Total		79.46
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		320.14
CURRENT BILL - JUNE 2017		2,633.38
TOTAL AMOUNT DUE		5,467.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,342.00

Your monthly electricity consumption chart

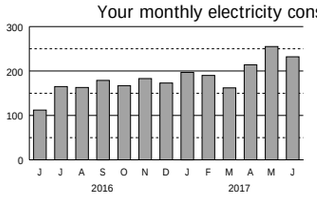

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.38		
Less : VAT	198.05		
Amount Net of VAT	2,435.33		
Less: BIR 2306	82.52		
BIR 2307	46.50	VATable Sales	2,313.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.09
Amount Due	2,306.31	VAT Zero Rated Sales	0.00
Add : VAT	198.05	VAT Amount	198.05
TOTAL AMOUNT DUE	2,504.36	TOTAL SALES	2,633.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1230/0/21/06-16-2017/80

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. : 214354172952

Collection Ref. Code : 1815-99-515-7

Account ID : 2142630000-6

Customer Name : OUANO,CLODUALDO

Meter Number : 410902GS6

Period : May 2017

Premise Address: H. CORTES ST. MANDAUE

Billing Address: H. CORTES ST. MANDAUE

TOTAL AMOUNT DUE : 5,467.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21426300006

BC10/455.4/1230/0/21/06-16-2017/80

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421252900852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42186300002

Date : 06-16-2017

BC10/455.4/1240/0309953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218630000-2

Collection Ref. Code : 1819-68-410-5

Customer Information----------

Name : OUANO,CLODUALDO (M1) B

Premise Address: H. CORTES ST., OREL BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133349WS6	Pole No	:	0309953
Serial No	:	72120446	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18066
Period From	:	05-15-2017	Prev Rdg	:	17930
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	285	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		5.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		186.96
CURRENT BILL - JUNE 2017		1,537.28
TOTAL AMOUNT DUE		2,809.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,151.00

Your monthly electricity consumption chart

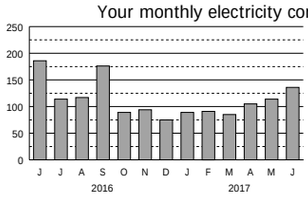

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.28		
Less : VAT	115.42		
Amount Net of VAT	1,421.86		
Less: BIR 2306	48.09		
BIR 2307	27.14	VATable Sales	1,350.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.54
Amount Due	1,346.63	VAT Zero Rated Sales	0.00
Add : VAT	115.42	VAT Amount	115.42
TOTAL AMOUNT DUE	1,462.05	TOTAL SALES	1,537.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1240/0/21/06-16-2017/80

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. : 421252900852

Collection Ref. Code : 1819-68-410-5
Account ID : 4218630000-2
Customer Name : OUANO,CLODUALDO (M1) B
Meter Number : 133349WS6
Period : May 2017

Premise Address: H. CORTES ST., OREL BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,809.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42186300002

BC10/455.4/1240/0/21/06-16-2017/80

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089291417616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08976254253

Date : 06-16-2017

BC10/455.4/1290/0309953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897625425-3

Collection Ref. Code : 1849-61-851-8

Customer Information----------

Name : OUANO,RODOLFO JR DULCE

Premise Address: SITIO OREL H.CORTES STREET
Billing Address: SITIO OREL H.CORTES STREET

TIN :

Metering Information----------

Meter No	:	494368 GS6	Pole No	:	0309953
Serial No	:	68175024	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28842
Period From	:	05-15-2017	Prev Rdg	:	28552
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	1600	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
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	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,044.00	60.88
Sub-Total		89.35
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		12.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		398.75
CURRENT BILL - JUNE 2017		3,279.07
TOTAL AMOUNT DUE		6,323.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,530.00

Your monthly electricity consumption chart

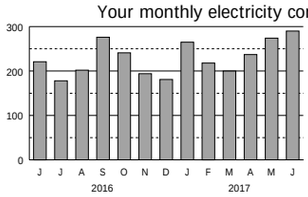

Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,279.07		
Less : VAT	246.19		
Amount Net of VAT	3,032.88		
Less: BIR 2306	102.59		
BIR 2307	57.89	VATable Sales	2,880.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.56
Amount Due	2,872.40	VAT Zero Rated Sales	0.00
Add : VAT	246.19	VAT Amount	246.19
TOTAL AMOUNT DUE	3,118.59	TOTAL SALES	3,279.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1290/0/21/06-16-2017/80

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. : 089291417616

Collection Ref. Code : 1849-61-851-8
Account ID : 0897625425-3
Customer Name : OUANO,RODOLFO JR DULCE
Meter Number : 494368 GS6
Period : May 2017

Premise Address: SITIO OREL H.CORTES STREET
Billing Address: SITIO OREL H.CORTES STREET

TOTAL AMOUNT DUE : 6,323.04 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 _____

08976254253

BC10/455.4/1290/0/21/06-16-2017/80

5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129825218691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12935300009

Date : 06-16-2017

BC10/455.4/1300/0309953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293530000-9

Collection Ref. Code : 1811-74-896-1

Customer Information----------

Name : BALANSAG,JAY O.

Premise Address: H. CORTES ST., OREL BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130469WS6	Pole No	:	0309953
Serial No	:	69605537	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21318
Period From	:	05-15-2017	Prev Rdg	:	20876
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	380	Billed kWh	:	442

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,610.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,450.80
Transmission Charge	0.3752/kWh	165.84
System Loss Charge	0.8255/kWh	364.87
Sub-Total		2,981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,611.00	92.22
Sub-Total		135.61
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		175.13
Transmission		3.89
System Loss		24.59
Distribution		152.36
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		607.37
CURRENT BILL - JUNE 2017		4,994.19
TOTAL AMOUNT DUE		9,605.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 3,967.00

Your monthly electricity consumption chart

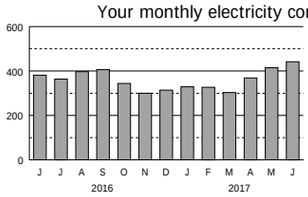

Avg Monthly Usage : 360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,994.19		
Less : VAT	374.87		
Amount Net of VAT	4,619.32		
Less: BIR 2306	156.20		
BIR 2307	88.18	VATable Sales	4,386.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.50
Amount Due	4,374.94	VAT Zero Rated Sales	0.00
Add : VAT	374.87	VAT Amount	374.87
TOTAL AMOUNT DUE	4,749.81	TOTAL SALES	4,994.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1300/0/21/06-16-2017/80

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. : 129825218691

Collection Ref. Code : 1811-74-896-1
Account ID : 1293530000-9
Customer Name : BALANSAG,JAY O.
Meter Number : 130469WS6
Period : May 2017

Premise Address: H. CORTES ST., OREL BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,605.16 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

12935300009

BC10/455.4/1300/0/21/06-16-2017/80

5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804829593906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80426300002

Date : 06-16-2017

BC10/455.4/1330/0309946/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042630000-2

Collection Ref. Code : 1815-99-479-7

Customer Information----------

Name : SILORIO,JULIAN

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	151877DS6	Pole No	:	0309946
Serial No	:	13259867	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46616
Period From	:	05-15-2017	Prev Rdg	:	46003
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	0	Billed kWh	:	613

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,833.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,398.96
Transmission Charge	0.3752/kWh	230.00
System Loss Charge	0.8255/kWh	506.03
Sub-Total		4,134.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,833.00	116.66
Sub-Total		176.83
Government Charges		
Franchise Tax - Local		30.35
Value Added Tax		
Generation		242.87
Transmission		5.41
System Loss		34.10
Distribution		211.08
Others		24.86
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		840.70
CURRENT BILL - JUNE 2017		6,911.50
TOTAL AMOUNT DUE		12,744.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 4,620.00

Your monthly electricity consumption chart

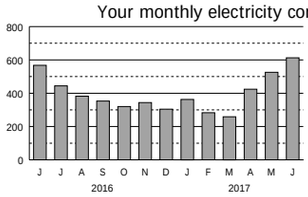

Avg Monthly Usage : 398.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,911.50		
Less : VAT	518.32		
Amount Net of VAT	6,393.18		
Less: BIR 2306	215.98		
BIR 2307	122.02	VATable Sales	6,070.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.38
Amount Due	6,055.18	VAT Zero Rated Sales	0.00
Add : VAT	518.32	VAT Amount	518.32
TOTAL AMOUNT DUE	6,573.50	TOTAL SALES	6,911.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1330/0/21/06-16-2017/80

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. : 804829593906

Collection Ref. Code : 1815-99-479-7

Account ID : 8042630000-2

Customer Name : SILORIO,JULIAN

Meter Number : 151877DS6

Period : May 2017

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 12,744.74 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

80426300002

BC10/455.4/1330/0/21/06-16-2017/80

5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322955172411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32285300003

Date : 06-16-2017

BC10/455.4/1340/0310395/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228530000-3

Collection Ref. Code : 1845-37-878-4

Customer Information----------

Name : SEDILLO,PAULINITO T

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469790GS6	Pole No	:	0310395
Serial No	:	78373695	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19205
Period From	:	05-15-2017	Prev Rdg	:	18926
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	236	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,181.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,182.00	63.64
Sub-Total		91.03
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		12.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		384.31
CURRENT BILL - JUNE 2017		3,160.63
TOTAL AMOUNT DUE		6,342.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,324.00

Your monthly electricity consumption chart

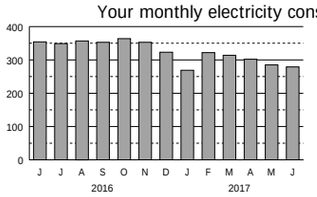

Avg Monthly Usage : 324.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.63		
Less : VAT	237.51		
Amount Net of VAT	2,923.12		
Less: BIR 2306	98.97		
BIR 2307	55.80	VATable Sales	2,776.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.80
Amount Due	2,768.35	VAT Zero Rated Sales	0.00
Add : VAT	237.51	VAT Amount	237.51
TOTAL AMOUNT DUE	3,005.86	TOTAL SALES	3,160.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1340/0/21/06-16-2017/80

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. : 322955172411

Collection Ref. Code : 1845-37-878-4
Account ID : 3228530000-3
Customer Name : SEDILLO,PAULINITO T
Meter Number : 469790GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,342.56 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 _____

32285300003

BC10/455.4/1340/0/21/06-16-2017/80

5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782323943343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78227692759

Date : 06-16-2017

BC10/455.4/1360/0309946/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822769275-9

Collection Ref. Code : 1849-41-020-8

Customer Information----------

Name : ABELLO,HENRY JES GUARES

Premise Address: H. CORTES ST. OREL
Billing Address: H. CORTES ST. OREL

TIN :

Metering Information----------

Meter No	:	MTR1125224	Pole No	:	0309946
Serial No	:	84439924	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1746
Period From	:	05-15-2017	Prev Rdg	:	1647
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,258.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.7002/kWh	69.32
System Loss Charge	0.812/kWh	80.39
Sub-Total		698.65
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		34.90
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		39.21
Transmission		1.58
System Loss		5.22
Distribution		34.59
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		137.68
CURRENT BILL - JUNE 2017		1,159.50
TOTAL AMOUNT DUE		2,418.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,008.00

Your monthly electricity consumption chart

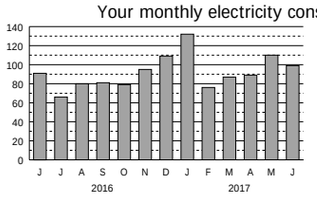

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.50		
Less : VAT	85.40		
Amount Net of VAT	1,074.10		
Less: BIR 2306	35.58		
BIR 2307	20.54	VATable Sales	1,021.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.28
Amount Due	1,017.98	VAT Zero Rated Sales	0.00
Add : VAT	85.40	VAT Amount	85.40
TOTAL AMOUNT DUE	1,103.38	TOTAL SALES	1,159.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1360/0/21/06-16-2017/80

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. : 782323943343

Collection Ref. Code : 1849-41-020-8
Account ID : 7822769275-9
Customer Name : ABELLO,HENRY JES GUARES
Meter Number : MTR1125224
Period : May 2017

Premise Address: H. CORTES ST. OREL
Billing Address: H. CORTES ST. OREL

TOTAL AMOUNT DUE : 2,418.28 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

78227692759

BC10/455.4/1360/0/21/06-16-2017/80

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360117469465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36076300007

Date : 06-16-2017

BC10/455.4/1390/0310395/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607630000-7

Collection Ref. Code : 1819-27-014-9

Customer Information----------

Name : UROT,ROSENIA R.

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118116	Pole No	:	0310395
Serial No	:	40053499	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7094
Period From	:	05-15-2017	Prev Rdg	:	6636
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	350	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,508.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,539.52
Transmission Charge	0.3752/kWh	171.84
System Loss Charge	0.8255/kWh	378.08
Sub-Total		3,089.44
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,508.00	90.16
Sub-Total		135.12
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		181.46
Transmission		4.03
System Loss		25.47
Distribution		157.86
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		628.66
CURRENT BILL - JUNE 2017		5,168.69
TOTAL AMOUNT DUE		9,676.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,704.00

Your monthly electricity consumption chart

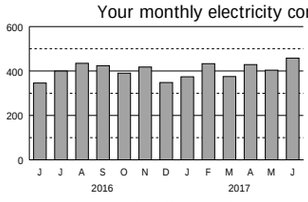

Avg Monthly Usage : 402.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,168.69		
Less : VAT	387.76		
Amount Net of VAT	4,780.93		
Less: BIR 2306	161.57		
BIR 2307	91.25	VATable Sales	4,540.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.90
Amount Due	4,528.11	VAT Zero Rated Sales	0.00
Add : VAT	387.76	VAT Amount	387.76
TOTAL AMOUNT DUE	4,915.87	TOTAL SALES	5,168.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1390/0/21/06-16-2017/80

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. : 360117469465

Collection Ref. Code : 1819-27-014-9
Account ID : 3607630000-7
Customer Name : UROT,ROSENIA R.
Meter Number : MTR1118116
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,676.85 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

36076300007

BC10/455.4/1390/0/21/06-16-2017/80

5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235851251241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23530608589

Date : 06-16-2017

BC10/455.4/1395/0310395/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353060858-9

Collection Ref. Code : 1853-22-824-9

Customer Information----------

Name : YUSON,CHRISTOPHER PEPITO

Premise Address: OREL BANILAD

Billing Address: OREL BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1125223	Pole No	:	0310395
Serial No	:	84448359	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4005
Period From	:	05-15-2017	Prev Rdg	:	3764
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	440	Billed kWh	:	241

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,218.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.7002/kWh	168.75
System Loss Charge	0.812/kWh	195.69
Sub-Total		1,700.74
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		68.02
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		95.49
Transmission		3.84
System Loss		12.69
Distribution		83.35
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		332.14
CURRENT BILL - JUNE 2017		2,795.46
TOTAL AMOUNT DUE		5,013.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,345.00

Your monthly electricity consumption chart

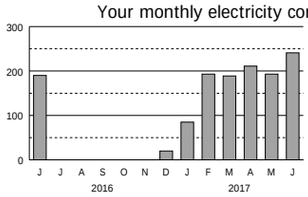

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.46		
Less : VAT	205.01		
Amount Net of VAT	2,590.45		
Less: BIR 2306	85.43		
BIR 2307	49.51	VATable Sales	2,463.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.13
Amount Due	2,455.51	VAT Zero Rated Sales	0.00
Add : VAT	205.01	VAT Amount	205.01
TOTAL AMOUNT DUE	2,660.52	TOTAL SALES	2,795.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1395/0/21/06-16-2017/80

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. : 235851251241

Collection Ref. Code : 1853-22-824-9

Account ID : 2353060858-9

Customer Name : YUSON,CHRISTOPHER PEPITO

Meter Number : MTR1125223

Period : May 2017

Premise Address: OREL BANILAD

Billing Address: OREL BANILAD

TOTAL AMOUNT DUE : 5,013.58

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

23530608589

BC10/455.4/1395/0/21/06-16-2017/80

5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251265064940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25195300006

Date : 06-16-2017

BC10/455.4/1400/0310395/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519530000-6

Collection Ref. Code : 1825-43-038-1

Customer Information----------

Name : BOLAO,BERNADETTE TINGSON

Premise Address: H. CORTES ST. OREL BANILAD, MANDAUE CITY

Billing Address: H. CORTES ST. OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5524 EIS6	Pole No	:	0310395
Serial No	:	32824530	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5031
Period From	:	05-15-2017	Prev Rdg	:	4930
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		30.21
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.16
CURRENT BILL - JUNE 2017		1,144.66
TOTAL AMOUNT DUE		2,159.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,127.00

Your monthly electricity consumption chart

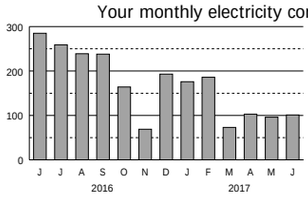

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.66		
Less : VAT	86.02		
Amount Net of VAT	1,058.64		
Less: BIR 2306	35.84		
BIR 2307	20.21	VATable Sales	1,005.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.14
Amount Due	1,002.59	VAT Zero Rated Sales	0.00
Add : VAT	86.02	VAT Amount	86.02
TOTAL AMOUNT DUE	1,088.61	TOTAL SALES	1,144.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1400/0/21/06-16-2017/80

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. : 251265064940

Collection Ref. Code : 1825-43-038-1

Account ID : 2519530000-6

Customer Name : BOLAO,BERNADETTE TINGSON

Meter Number : 5524 EIS6

Period : May 2017

Premise Address: H. CORTES ST. OREL BANILAD, MANDAUE CITY

Billing Address: H. CORTES ST. OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,159.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25195300006

BC10/455.4/1400/0/21/06-16-2017/80

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713918522175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71336300000

Date : 06-16-2017

BC10/455.4/1410/0310395/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133630000-0

Collection Ref. Code : 1815-99-749-4

Customer Information----------

Name : GASTARDO,BASILIDISA C

Premise Address: BANILAD-MANDAUE CITY
Billing Address: BANILAD-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452182GS6	Pole No	:	0310395
Serial No	:	52909901	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	70841
Period From	:	05-15-2017	Prev Rdg	:	69687
No of Days	:	31	Diff Rdg	:	1154
Avg kWh/day	:	37.23	Registered	:	1154
Conn Load	:	0	Billed kWh	:	1154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,478.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,398.70
Transmission Charge	0.3752/kWh	432.98
System Loss Charge	0.8255/kWh	952.63
Sub-Total		7,784.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,020.19
Supply Charge	0.4118/kWh	475.22
Metering Charge	0.6989/kWh	806.53
	5.00/month	5.00
Sub-Total		3,306.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	113.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 19,478.50	389.57
Sub-Total		502.86
Government Charges		
Franchise Tax - Local		57.97
Value Added Tax		
Generation		457.22
Transmission		10.17
System Loss		64.19
Distribution		396.83
Others		67.30
Universal Charge		
Missionary Electrification	0.1561/kWh	180.14
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.10
Sub-Total		1,603.46
CURRENT BILL - JUNE 2017		13,197.57
TOTAL AMOUNT DUE		32,675.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 5,823.28

Your monthly electricity consumption chart

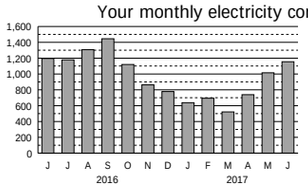

Avg Monthly Usage : 973.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,197.57		
Less : VAT	995.71		
Amount Net of VAT	12,201.86		
Less: BIR 2306	414.89		
BIR 2307	233.04	VATable Sales	11,594.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	607.75
Amount Due	11,553.93	VAT Zero Rated Sales	0.00
Add : VAT	995.71	VAT Amount	995.71
TOTAL AMOUNT DUE	12,549.64	TOTAL SALES	13,197.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1410/0/21/06-16-2017/80

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. : 713918522175

Collection Ref. Code : 1815-99-749-4
Account ID : 7133630000-0
Customer Name : GASTARDO,BASILIDISA C
Meter Number : 452182GS6
Period : Apr 2017 to May 2017

Premise Address: BANILAD-MANDAUE CITY
Billing Address: BANILAD-MANDAUE CITY

TOTAL AMOUNT DUE : 32,675.92 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71336300000

BC10/455.4/1410/0/21/06-16-2017/80

5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184457376108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18407300005

Date : 06-16-2017

BC10/455.4/1450/1037814/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840730000-5

Collection Ref. Code : 1821-51-563-3

Customer Information----------

Name : SY,CONCHITA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191605WS6	Pole No	:	1037814
Serial No	:	48649306	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11879
Period From	:	05-15-2017	Prev Rdg	:	11721
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		52.90
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		218.09
CURRENT BILL - JUNE 2017		1,793.86
TOTAL AMOUNT DUE		3,663.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,594.00

Your monthly electricity consumption chart

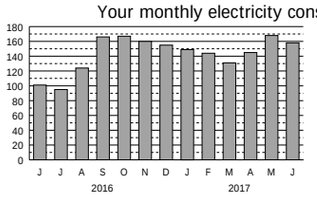

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.86		
Less : VAT	134.93		
Amount Net of VAT	1,658.93		
Less: BIR 2306	56.22		
BIR 2307	31.67	VATable Sales	1,575.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.16
Amount Due	1,571.04	VAT Zero Rated Sales	0.00
Add : VAT	134.93	VAT Amount	134.93
TOTAL AMOUNT DUE	1,705.97	TOTAL SALES	1,793.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1450/0/21/06-16-2017/80

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. : 184457376108

Collection Ref. Code : 1821-51-563-3

Account ID : 1840730000-5

Customer Name : SY,CONCHITA

Meter Number : 191605WS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,663.51 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

18407300005

BC10/455.4/1450/0/21/06-16-2017/80

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644056719896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64476300005

Date : 06-16-2017

BC10/455.4/1470/1037814/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447630000-5

Collection Ref. Code : 1829-58-047-7

Customer Information----------

Name : MALAZARTE,AMELITA TONINO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454654 GS6	Pole No	:	1037814
Serial No	:	56968137	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6596
Period From	:	05-15-2017	Prev Rdg	:	6479
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	345	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 985.50	19.71
Sub-Total		31.20
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		4.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		160.61
CURRENT BILL - JUNE 2017		1,320.80
TOTAL AMOUNT DUE		2,306.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,219.00

Your monthly electricity consumption chart

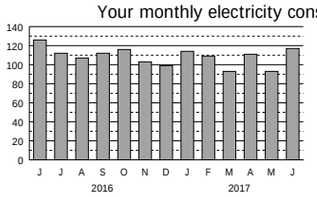

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.80		
Less : VAT	99.07		
Amount Net of VAT	1,221.73		
Less: BIR 2306	41.29		
BIR 2307	23.32	VATable Sales	1,160.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.54
Amount Due	1,157.12	VAT Zero Rated Sales	0.00
Add : VAT	99.07	VAT Amount	99.07
TOTAL AMOUNT DUE	1,256.19	TOTAL SALES	1,320.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1470/0/21/06-16-2017/80

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. : 644056719896

Collection Ref. Code : 1829-58-047-7

Account ID : 6447630000-5

Customer Name : MALAZARTE,AMELITA TONINO

Meter Number : 454654 GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,306.27 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

64476300005

BC10/455.4/1470/0/21/06-16-2017/80

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742508726237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7423513725

Date : 06-16-2017

BC10/455.4/1475/1037814/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423351372-5

Collection Ref. Code : 1855-37-575-3

Customer Information----------

Name : ALMEDA,RENEE ABDAMIN

Premise Address: OREL ST. BANILAD,CEBU CITY
Billing Address: OREL ST. BANILAD,CEBU CITY

TIN : 296-125-407-000

Metering Information----------

Meter No	:	MTR1005014	Pole No	:	1037814
Serial No	:	121519496	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5283
Period From	:	05-15-2017	Prev Rdg	:	5132
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	244	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,778.50	75.57
Sub-Total		90.40
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		213.45
CURRENT BILL - JUNE 2017		1,759.47
TOTAL AMOUNT DUE		3,517.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,020.00

Your monthly electricity consumption chart

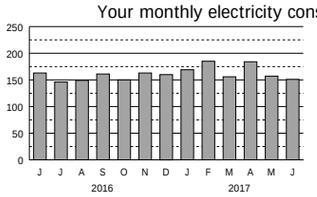

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.47		
Less : VAT	133.79		
Amount Net of VAT	1,625.68		
Less: BIR 2306	55.75		
BIR 2307	31.08	VATable Sales	1,546.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.66
Amount Due	1,538.85	VAT Zero Rated Sales	0.00
Add : VAT	133.79	VAT Amount	133.79
TOTAL AMOUNT DUE	1,672.64	TOTAL SALES	1,759.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1475/0/21/06-16-2017/80

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. : 742508726237

Collection Ref. Code : 1855-37-575-3
Account ID : 7423351372-5
Customer Name : ALMEDA,RENEE ABDAMIN
Meter Number : MTR1005014
Period : May 2017

Premise Address: OREL ST. BANILAD,CEBU CITY
Billing Address: OREL ST. BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 3,517.96 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 _____

7423513725

BC10/455.4/1475/0/21/06-16-2017/80

5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811601727856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81129370581

Date : 06-16-2017

BC10/455.4/1491/0294726/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112937058-1

Collection Ref. Code : 1863-58-332-7

Customer Information----------

Name : GARDUQUE,ALVIN MONTECILLO

Premise Address: M4 OREL BANILAD,MANDAUE CITY
Billing Address: M4 OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1051927	Pole No	:	0294726
Serial No	:	121438896	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	147
Period From	:	05-15-2017	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		72.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	60.99
Transmission Charge	0.7002/kWh	7.70
System Loss Charge	0.812/kWh	8.93
Sub-Total		77.62
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 Charge	0.098/kWh	1.08
Surcharge	0.02 of 73.00	1.46
Sub-Total		2.54
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		4.35
Transmission		0.17
System Loss		0.59
Distribution		4.38
Others		0.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		15.68
CURRENT BILL - JUNE 2017		132.32
TOTAL AMOUNT DUE		205.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 178.26

Your monthly electricity consumption chart

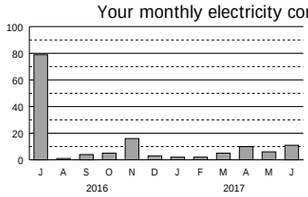

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.32		
Less : VAT	9.86		
Amount Net of VAT	122.46		
Less: BIR 2306	4.11		
BIR 2307	2.34	VATable Sales	116.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.82
Amount Due	116.01	VAT Zero Rated Sales	0.00
Add : VAT	9.86	VAT Amount	9.86
TOTAL AMOUNT DUE	125.87	TOTAL SALES	132.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1491/0/21/06-16-2017/80

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. : 811601727856

Collection Ref. Code : 1863-58-332-7
Account ID : 8112937058-1
Customer Name : GARDUQUE,ALVIN MONTECILLO
Meter Number : MTR1051927
Period : May 2017

Premise Address: M4 OREL BANILAD,MANDAUE CITY
Billing Address: M4 OREL BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 205.08 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 _____

81129370581

BC10/455.4/1491/0/21/06-16-2017/80

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650726182169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65059071673

Date : 06-16-2017

BC10/455.4/1491/0294726/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505907167-3

Collection Ref. Code : 1863-58-311-4

Customer Information----------

Name : GARDUQUE,ALVIN MONTECILLO

Premise Address: M1 OREL BANILAD,MANDAUE CITY

Billing Address: M1 OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1051763	Pole No	:	0294726
Serial No	:	121447467	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13044
Period From	:	05-15-2017	Prev Rdg	:	12096
No of Days	:	31	Diff Rdg	:	948
Avg kWh/day	:	30.58	Registered	:	948
Conn Load	:	222	Billed kWh	:	948

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,150.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,256.47
Transmission Charge	0.7002/kWh	663.79
System Loss Charge	0.812/kWh	769.78
Sub-Total		6,690.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,659.57
Supply Charge	0.4118/kWh	390.39
Metering Charge	0.6989/kWh	662.56
	5.00/month	5.00
Sub-Total		2,717.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	92.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Sub-Total		93.06
Government Charges		
Franchise Tax - Local		47.50
Value Added Tax		
Generation		375.60
Transmission		15.12
System Loss		49.96
Distribution		326.10
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	147.98
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.55
Sub-Total		1,282.77
CURRENT BILL - JUNE 2017		10,783.39
Debit Adjustments		17,694.01
Payment Arrangement		9,007.92
TOTAL AMOUNT DUE		38,635.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 17,671.00

Your monthly electricity consumption chart

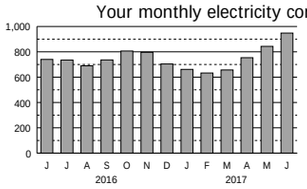

Avg Monthly Usage : 746.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,783.39		
Less : VAT	783.65		
Amount Net of VAT	9,999.74		
Less: BIR 2306	326.51		
BIR 2307	190.96	VATable Sales	9,500.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	499.12
Amount Due	9,482.27	VAT Zero Rated Sales	0.00
Add : VAT	783.65	VAT Amount	783.65
TOTAL AMOUNT DUE	10,265.92	TOTAL SALES	10,783.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1491/0/21/06-16-2017/80

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. : 650726182169

Collection Ref. Code : 1863-58-311-4

Account ID : 6505907167-3

Customer Name : GARDUQUE,ALVIN MONTECILLO

Meter Number : MTR1051763

Period : May 2017

Premise Address: M1 OREL BANILAD,MANDAUE CITY

Billing Address: M1 OREL BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 38,635.75 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

65059071673

BC10/455.4/1491/0/21/06-16-2017/80

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301542723817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30147051590

Date : 06-16-2017

BC10/455.4/1491/0294726/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014705159-0

Collection Ref. Code : 1863-58-257-6

Customer Information----------

Name : GARDUQUE,ALVIN MONTECILLO

Premise Address: M3 OREL BANILAD,MANDAUE CITY
Billing Address: M3 OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070206	Pole No	:	0294726
Serial No	:	125283667	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6955
Period From	:	05-15-2017	Prev Rdg	:	6630
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	222	Billed kWh	:	325

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,227.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.7002/kWh	227.57
System Loss Charge	0.812/kWh	263.90
Sub-Total		2,293.53
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,584.50	51.69
Sub-Total		83.59
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		128.76
Transmission		5.18
System Loss		17.12
Distribution		112.19
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		446.66
CURRENT BILL - JUNE 2017		3,758.71
Debit Adjustments		112.87
Payment Arrangement		5,530.36
TOTAL AMOUNT DUE		17,629.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2017 - 8,388.00

Your monthly electricity consumption chart

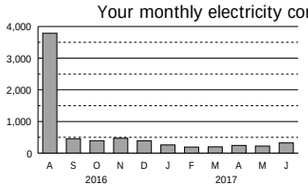

Avg Monthly Usage : 632.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,758.71		
Less : VAT	275.27		
Amount Net of VAT	3,483.44		
Less: BIR 2306	114.70		
BIR 2307	66.57	VATable Sales	3,312.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.39
Amount Due	3,302.17	VAT Zero Rated Sales	0.00
Add : VAT	275.27	VAT Amount	275.27
TOTAL AMOUNT DUE	3,577.44	TOTAL SALES	3,758.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1491/0/21/06-16-2017/80

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. : 301542723817

Collection Ref. Code : 1863-58-257-6
Account ID : 3014705159-0
Customer Name : GARDUQUE,ALVIN MONTECILLO
Meter Number : MTR1070206
Period : Mar 2017 to May 2017

Premise Address: M3 OREL BANILAD,MANDAUE CITY
Billing Address: M3 OREL BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 17,629.73 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30147051590

BC10/455.4/1491/0/21/06-16-2017/80

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901295346970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90176300003

Date : 06-16-2017

BC10/455.4/1500/0294726/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017630000-3

Collection Ref. Code : 1819-43-443-5

Customer Information----------

Name : BACLAY,FLORA N

Premise Address: H. CORTES ST., OREL BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481644GS6	Pole No	:	0294726
Serial No	:	65762436	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	80657
Period From	:	05-15-2017	Prev Rdg	:	79599
No of Days	:	31	Diff Rdg	:	1058
Avg kWh/day	:	34.13	Registered	:	1058
Conn Load	:	460	Billed kWh	:	1058

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,565.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,866.40
Transmission Charge	0.3752/kWh	396.96
System Loss Charge	0.8255/kWh	873.38
Sub-Total		7,136.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,852.13
Supply Charge	0.4118/kWh	435.68
Metering Charge	0.6989/kWh	739.44
	5.00/month	5.00
Sub-Total		3,032.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	103.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 10,565.50	211.31
Sub-Total		315.17
Government Charges		
Franchise Tax - Local		52.42
Value Added Tax		
Generation		419.18
Transmission		9.33
System Loss		58.86
Distribution		363.87
Others		44.11
Universal Charge		
Missionary Electrification	0.1561/kWh	165.16
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.19
Sub-Total		1,451.81
CURRENT BILL - JUNE 2017		11,935.97
TOTAL AMOUNT DUE		22,501.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 8,100.00

Your monthly electricity consumption chart

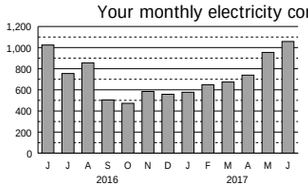

Avg Monthly Usage : 723.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,935.97		
Less : VAT	895.35		
Amount Net of VAT	11,040.62		
Less: BIR 2306	373.06		
BIR 2307	210.73	VATable Sales	10,484.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	556.46
Amount Due	10,456.83	VAT Zero Rated Sales	0.00
Add : VAT	895.35	VAT Amount	895.35
TOTAL AMOUNT DUE	11,352.18	TOTAL SALES	11,935.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1500/0/21/06-16-2017/80

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. : 901295346970

Collection Ref. Code : 1819-43-443-5
Account ID : 9017630000-3
Customer Name : BACLAY,FLORA N
Meter Number : 481644GS6
Period : May 2017

Premise Address: H. CORTES ST., OREL BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 22,501.42 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

90176300003

BC10/455.4/1500/0/21/06-16-2017/80

5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379341117199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37925300008

Date : 06-16-2017

BC10/455.4/1560/0294733/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792530000-8

Collection Ref. Code : 1821-77-992-4

Customer Information----------

Name : BOTERO,RONNIE -CONST

Premise Address: OREIL BANILAD MANDAUE CITY
Billing Address: OREIL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480321GS6	Pole No	:	0294733
Serial No	:	63428322	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	74329
Period From	:	05-15-2017	Prev Rdg	:	73339
No of Days	:	31	Diff Rdg	:	990
Avg kWh/day	:	31.94	Registered	:	990
Conn Load	:	1250	Billed kWh	:	990

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,054.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,489.35
Transmission Charge	0.3752/kWh	371.45
System Loss Charge	0.8255/kWh	817.25
Sub-Total		6,678.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,733.09
Supply Charge	0.4118/kWh	407.68
Metering Charge	0.6989/kWh	691.91
	5.00/month	5.00
Sub-Total		2,837.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	97.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 9,054.00	181.08
Sub-Total		278.27
Government Charges		
Franchise Tax - Local		48.97
Value Added Tax		
Generation		392.24
Transmission		8.73
System Loss		55.07
Distribution		340.52
Others		39.27
Universal Charge		
Missionary Electrification	0.1561/kWh	154.54
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	191.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.76
Sub-Total		1,356.44
CURRENT BILL - JUNE 2017		11,150.44
TOTAL AMOUNT DUE		20,204.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 9,367.00

Your monthly electricity consumption chart

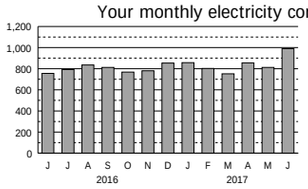

Avg Monthly Usage : 820.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,150.44		
Less : VAT	835.83		
Amount Net of VAT	10,314.61		
Less: BIR 2306	348.28		
BIR 2307	196.86	VATable Sales	9,794.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	520.61
Amount Due	9,769.47	VAT Zero Rated Sales	0.00
Add : VAT	835.83	VAT Amount	835.83
TOTAL AMOUNT DUE	10,605.30	TOTAL SALES	11,150.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1560/0/21/06-16-2017/80

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. : 379341117199

Collection Ref. Code : 1821-77-992-4
Account ID : 3792530000-8
Customer Name : BOTERO,RONNIE -CONST
Meter Number : 480321GS6
Period : May 2017

Premise Address: OREIL BANILAD MANDAUE CITY
Billing Address: OREIL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 20,204.50 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 _____

37925300008

BC10/455.4/1560/0/21/06-16-2017/80

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371328835838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37186300002

Date : 06-16-2017

BC10/455.4/1610/0294761/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718630000-2

Collection Ref. Code : 1819-76-449-4

Customer Information----------

Name : ARAGO,EVANGELINE

Premise Address: ORIL BANILAD MANDAUE

Billing Address: ORIL BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	451784GS6	Pole No	:	0294761
Serial No	:	67775928	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	64629
Period From	:	05-15-2017	Prev Rdg	:	64064
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	1000	Billed kWh	:	565

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,132.81
Transmission Charge	0.3752/kWh	211.99
System Loss Charge	0.8255/kWh	466.41
Sub-Total		3,811.21
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,505.50	130.11
Sub-Total		185.58
Government Charges		
Franchise Tax - Local		28.09
Value Added Tax		
Generation		223.85
Transmission		4.98
System Loss		31.43
Distribution		194.60
Others		25.64
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		777.76
CURRENT BILL - JUNE 2017		6,396.19
TOTAL AMOUNT DUE		6,477.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,500.00

Your monthly electricity consumption chart

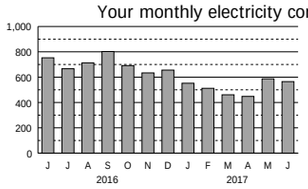

Avg Monthly Usage : 618.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,396.19		
Less : VAT	480.50		
Amount Net of VAT	5,915.69		
Less: BIR 2306	200.22		
BIR 2307	112.93	VATable Sales	5,618.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.26
Amount Due	5,602.54	VAT Zero Rated Sales	0.00
Add : VAT	480.50	VAT Amount	480.50
TOTAL AMOUNT DUE	6,083.04	TOTAL SALES	6,396.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1610/0/21/06-16-2017/80

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. : 371328835838

Collection Ref. Code : 1819-76-449-4

Account ID : 3718630000-2

Customer Name : ARAGO,EVANGELINE

Meter Number : 451784GS6

Period : May 2017

Premise Address: ORIL BANILAD MANDAUE

Billing Address: ORIL BANILAD MANDAUE

TOTAL AMOUNT DUE : 6,477.52 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 _____

37186300002

BC10/455.4/1610/0/21/06-16-2017/80

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656162785353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65696300006

Date : 06-16-2017

BC10/455.4/1640/0013255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569630000-6

Collection Ref. Code : 1841-88-275-5

Customer Information----------

Name : MATARANAS,DOLORES C

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016193	Pole No	:	0013255
Serial No	:	121753594	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4020
Period From	:	05-15-2017	Prev Rdg	:	3818
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	315	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		62.18
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		277.97
CURRENT BILL - JUNE 2017		2,285.72
TOTAL AMOUNT DUE		4,402.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,950.00

Your monthly electricity consumption chart

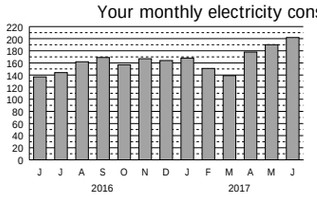

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.72		
Less : VAT	171.69		
Amount Net of VAT	2,114.03		
Less: BIR 2306	71.53		
BIR 2307	40.36	VATable Sales	2,007.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.28
Amount Due	2,002.14	VAT Zero Rated Sales	0.00
Add : VAT	171.69	VAT Amount	171.69
TOTAL AMOUNT DUE	2,173.83	TOTAL SALES	2,285.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1640/0/21/06-16-2017/80

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. : 656162785353

Collection Ref. Code : 1841-88-275-5

Account ID : 6569630000-6

Customer Name : MATARANAS,DOLORES C

Meter Number : MTR1016193

Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,402.98 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

65696300006

BC10/455.4/1640/0/21/06-16-2017/80

5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779170697521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77987300009

Date : 06-16-2017

BC10/455.4/1660/0013244/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798730000-9

Collection Ref. Code : 1837-17-224-2

Customer Information----------

Name : ROMA,BENIGNO Y

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	131496WS6	Pole No	:	0013244
Serial No	:	57427058	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	48204
Period From	:	05-15-2017	Prev Rdg	:	48106
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	40	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 29.49
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.38
CURRENT BILL - JUNE 2017		1,046.36
TOTAL AMOUNT DUE		1,937.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 890.00

Your monthly electricity consumption chart

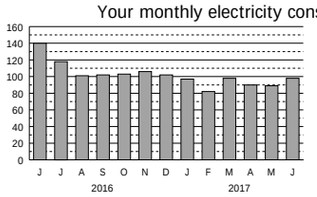

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.36		
Less : VAT	78.11		
Amount Net of VAT	968.25		
Less: BIR 2306	32.55		
BIR 2307	18.43	VATable Sales	916.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.27
Amount Due	917.27	VAT Zero Rated Sales	0.00
Add : VAT	78.11	VAT Amount	78.11
TOTAL AMOUNT DUE	995.38	TOTAL SALES	1,046.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1660/0/21/06-16-2017/80

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. : 779170697521

Collection Ref. Code : 1837-17-224-2
Account ID : 7798730000-9
Customer Name : ROMA,BENIGNO Y
Meter Number : 131496WS6
Period : May 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,937.78 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 _____

77987300009

BC10/455.4/1660/0/21/06-16-2017/80

5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330146919687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33076300004

Date : 06-16-2017

BC10/455.4/1680/0013255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307630000-4

Collection Ref. Code : 1819-18-650-4

Customer Information----------

Name : MATARANAS,MAE (M2) C.

Premise Address: SITIO OREL BANILAD MANDAUE CITY
Billing Address: SITIO OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318061GS6	Pole No	:	0013255
Serial No	:	49614907	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8663
Period From	:	05-15-2017	Prev Rdg	:	8634
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 177.88
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.55
CURRENT BILL - JUNE 2017		129.27
TOTAL AMOUNT DUE		452.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 315.00

Your monthly electricity consumption chart

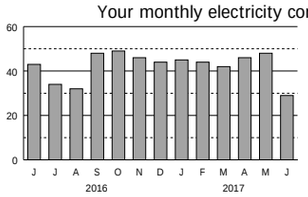

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.27		
Less : VAT	9.21		
Amount Net of VAT	120.06		
Less: BIR 2306	3.83		
BIR 2307	2.13	VATable Sales	105.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.34
Amount Due	114.10	VAT Zero Rated Sales	0.00
Add : VAT	9.21	VAT Amount	9.21
TOTAL AMOUNT DUE	123.31	TOTAL SALES	129.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1680/0/21/06-16-2017/80

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. : 330146919687

Collection Ref. Code : 1819-18-650-4
Account ID : 3307630000-4
Customer Name : MATARANAS,MAE (M2) C.
Meter Number : 318061GS6
Period : May 2017

Premise Address: SITIO OREL BANILAD MANDAUE CITY
Billing Address: SITIO OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 452.19 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

33076300004

BC10/455.4/1680/0/21/06-16-2017/80

5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771234475390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77135300000

Date : 06-16-2017

BC10/455.4/1690/0013255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713530000-0

Collection Ref. Code : 1821-99-113-3

Customer Information----------

Name : MATARANAS,EUGENE

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319374GS6	Pole No	:	0013255
Serial No	:	43588749	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	87143
Period From	:	05-15-2017	Prev Rdg	:	86650
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	150	Billed kWh	:	493

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,923.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,733.59
Transmission Charge	0.3752/kWh	184.97
System Loss Charge	0.8255/kWh	406.97
Sub-Total		3,325.53
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 7,787.00	155.74
Sub-Total		204.13
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		195.33
Transmission		4.34
System Loss		27.43
Distribution		169.88
Others		27.46
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		684.03
CURRENT BILL - JUNE 2017		5,629.32
TOTAL AMOUNT DUE		9,553.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,863.25

Your monthly electricity consumption chart

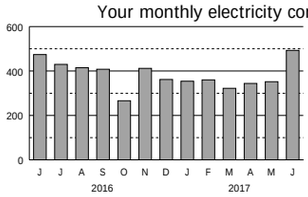

Avg Monthly Usage : 384.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,629.32		
Less : VAT	424.44		
Amount Net of VAT	5,204.88		
Less: BIR 2306	176.87		
BIR 2307	99.40	VATable Sales	4,945.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.59
Amount Due	4,928.61	VAT Zero Rated Sales	0.00
Add : VAT	424.44	VAT Amount	424.44
TOTAL AMOUNT DUE	5,353.05	TOTAL SALES	5,629.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1690/0/21/06-16-2017/80

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. : 771234475390

Collection Ref. Code : 1821-99-113-3

Account ID : 7713530000-0

Customer Name : MATARANAS,EUGENE

Meter Number : 319374GS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 9,553.01 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

77135300000

BC10/455.4/1690/0/21/06-16-2017/80

5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756514091518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75696300005

Date : 06-16-2017

BC10/455.4/1700/0294775/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569630000-5

Collection Ref. Code : 1841-88-284-4

Customer Information----------

Name : TY,JHERSON M1 L

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161674WS6	Pole No	:	0294775
Serial No	:	49410969	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18149
Period From	:	05-15-2017	Prev Rdg	:	18012
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	417	Billed kWh	:	137

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,505.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.7002/kWh	95.93
System Loss Charge	0.812/kWh	111.24
Sub-Total		966.81
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,014.00	60.28
Sub-Total		73.73
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		54.28
Transmission		2.18
System Loss		7.21
Distribution		47.64
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		193.47
CURRENT BILL - JUNE 2017		1,631.01
TOTAL AMOUNT DUE		3,136.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,509.00

Your monthly electricity consumption chart

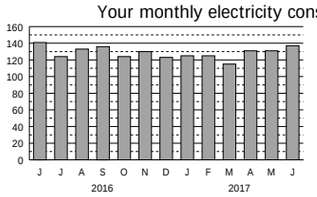

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.01		
Less : VAT	121.02		
Amount Net of VAT	1,509.99		
Less: BIR 2306	50.44		
BIR 2307	28.89	VATable Sales	1,437.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.45
Amount Due	1,430.66	VAT Zero Rated Sales	0.00
Add : VAT	121.02	VAT Amount	121.02
TOTAL AMOUNT DUE	1,551.68	TOTAL SALES	1,631.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1700/0/21/06-16-2017/80

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. : 756514091518

Collection Ref. Code : 1841-88-284-4
Account ID : 7569630000-5
Customer Name : TY,JHERSON M1 L
Meter Number : 161674WS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,136.14 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

75696300005

BC10/455.4/1700/0/21/06-16-2017/80

5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716836222771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71655300003

Date : 06-16-2017

BC10/455.4/1710/0013244/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165530000-3

Collection Ref. Code : 1843-67-221-9

Customer Information----------

Name : TY,MAE M1 M

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038054	Pole No	:	0013244
Serial No	:	126817199	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9538
Period From	:	05-15-2017	Prev Rdg	:	9219
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	224	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,308.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.3752/kWh	119.69
System Loss Charge	0.8255/kWh	263.33
Sub-Total		2,151.81
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,308.00	86.16
Sub-Total		117.47
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		126.38
Transmission		2.81
System Loss		17.75
Distribution		110.13
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		440.98
CURRENT BILL - JUNE 2017		3,628.01
TOTAL AMOUNT DUE		7,936.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,115.00

Your monthly electricity consumption chart

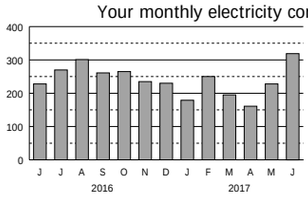

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,628.01		
Less : VAT	273.08		
Amount Net of VAT	3,354.93		
Less: BIR 2306	113.78		
BIR 2307	64.06	VATable Sales	3,187.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.90
Amount Due	3,177.09	VAT Zero Rated Sales	0.00
Add : VAT	273.08	VAT Amount	273.08
TOTAL AMOUNT DUE	3,450.17	TOTAL SALES	3,628.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1710/0/21/06-16-2017/80

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. : 716836222771

Collection Ref. Code : 1843-67-221-9
Account ID : 7165530000-3
Customer Name : TY,MAE M1 M
Meter Number : MTR1038054
Period : Apr 2017 to May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,936.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71655300003

BC10/455.4/1710/0/21/06-16-2017/80

5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620651466914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62006300008

Date : 06-16-2017

BC10/455.4/1740/0013270/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200630000-8

Collection Ref. Code : 1815-63-968-7

Customer Information----------

Name : YNCLINO,NEMESIO

Premise Address: H-CORTES-MANDAUE
Billing Address: H-CORTES-MANDAUE

TIN :

Metering Information----------

Meter No	:	505273 GS6	Pole No	:	0013270
Serial No	:	57192440	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7322
Period From	:	05-15-2017	Prev Rdg	:	6767
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	0	Billed kWh	:	555

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,408.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,077.36
Transmission Charge	0.3752/kWh	208.24
System Loss Charge	0.8255/kWh	458.15
Sub-Total		3,743.75
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 8,072.00	161.44
Sub-Total		215.92
Government Charges		
Franchise Tax - Local		27.76
Value Added Tax		
Generation		219.90
Transmission		4.89
System Loss		30.88
Distribution		191.16
Others		29.24
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		768.24
CURRENT BILL - JUNE 2017		6,320.93
TOTAL AMOUNT DUE		10,729.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,663.00

Your monthly electricity consumption chart

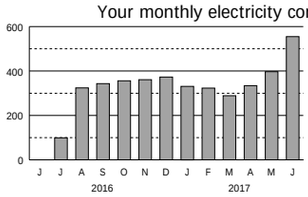

Avg Monthly Usage : 314.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,320.93		
Less : VAT	476.07		
Amount Net of VAT	5,844.86		
Less: BIR 2306	198.36		
BIR 2307	111.61	VATable Sales	5,552.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.17
Amount Due	5,534.89	VAT Zero Rated Sales	0.00
Add : VAT	476.07	VAT Amount	476.07
TOTAL AMOUNT DUE	6,010.96	TOTAL SALES	6,320.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1740/0/21/06-16-2017/80

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. : 620651466914

Collection Ref. Code : 1815-63-968-7
Account ID : 6200630000-8
Customer Name : YNCLINO,NEMESIO
Meter Number : 505273 GS6
Period : May 2017

Premise Address: H-CORTES-MANDAUE
Billing Address: H-CORTES-MANDAUE

TOTAL AMOUNT DUE : 10,729.78 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

62006300008

BC10/455.4/1740/0/21/06-16-2017/80

5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520137966325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52006300009

Date : 06-16-2017

BC10/455.4/1760/0013270/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200630000-9

Collection Ref. Code : 1815-63-962-8

Customer Information----------

Name : IGNACIO,FELIX

Premise Address: BANILAD MANDAUE BSDE
Billing Address: BANILAD MANDAUE BSDE

TIN :

Metering Information----------

Meter No	:	MTR1171467	Pole No	:	0013270
Serial No	:	84436538	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5647
Period From	:	05-15-2017	Prev Rdg	:	5093
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	0	Billed kWh	:	554

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,343.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,071.82
Transmission Charge	0.3752/kWh	207.86
System Loss Charge	0.8255/kWh	457.33
Sub-Total		3,737.01
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,344.00	126.88
Sub-Total		181.26
Government Charges		
Franchise Tax - Local		27.54
Value Added Tax		
Generation		219.50
Transmission		4.89
System Loss		30.82
Distribution		190.82
Others		25.06
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		762.57
CURRENT BILL - JUNE 2017		6,271.00
TOTAL AMOUNT DUE		12,614.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 6,458.00

Your monthly electricity consumption chart

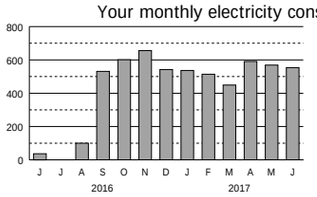

Avg Monthly Usage : 437.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,271.00		
Less : VAT	471.09		
Amount Net of VAT	5,799.91		
Less: BIR 2306	196.29		
BIR 2307	110.72	VATable Sales	5,508.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.48
Amount Due	5,492.90	VAT Zero Rated Sales	0.00
Add : VAT	471.09	VAT Amount	471.09
TOTAL AMOUNT DUE	5,963.99	TOTAL SALES	6,271.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1760/0/21/06-16-2017/80

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. : 520137966325

Collection Ref. Code : 1815-63-962-8
Account ID : 5200630000-9
Customer Name : IGNACIO,FELIX
Meter Number : MTR1171467
Period : May 2017

Premise Address: BANILAD MANDAUE BSDE
Billing Address: BANILAD MANDAUE BSDE

TOTAL AMOUNT DUE : 12,614.87 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

52006300009

BC10/455.4/1760/0/21/06-16-2017/80

5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494480144259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49416300009

Date : 06-16-2017

BC10/455.4/1770/0013270/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941630000-9

Collection Ref. Code : 1825-82-482-7

Customer Information----------

Name : CARMELOTES,EDGAR

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328988GS6	Pole No	:	0013270
Serial No	:	49221936	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27772
Period From	:	05-15-2017	Prev Rdg	:	27456
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	100	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 371.50	7.43
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		427.07
CURRENT BILL - JUNE 2017		3,506.27
Debit Adjustments		2,721.00
TOTAL AMOUNT DUE		6,598.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,721.00

Your monthly electricity consumption chart

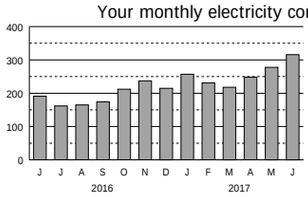

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.27		
Less : VAT	261.13		
Amount Net of VAT	3,245.14		
Less: BIR 2306	108.81		
BIR 2307	61.89	VATable Sales	3,079.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.94
Amount Due	3,074.44	VAT Zero Rated Sales	0.00
Add : VAT	261.13	VAT Amount	261.13
TOTAL AMOUNT DUE	3,335.57	TOTAL SALES	3,506.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1770/0/21/06-16-2017/80

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. : 494480144259

Collection Ref. Code : 1825-82-482-7
Account ID : 4941630000-9
Customer Name : CARMELOTES,EDGAR
Meter Number : 328988GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,598.57 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

49416300009

BC10/455.4/1770/0/21/06-16-2017/80

5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530579076302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53066300004

Date : 06-16-2017

BC10/455.4/1870/0310416/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306630000-4

Collection Ref. Code : 1827-97-404-4

Customer Information----------

Name : ACEBO,MARIA ANA D

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452153GS6	Pole No	:	0310416
Serial No	:	52140424	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19738
Period From	:	05-15-2017	Prev Rdg	:	19623
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 711.50	14.23
Sub-Total		25.52
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.27
CURRENT BILL - JUNE 2017		1,292.57
TOTAL AMOUNT DUE		2,004.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 699.00

Your monthly electricity consumption chart

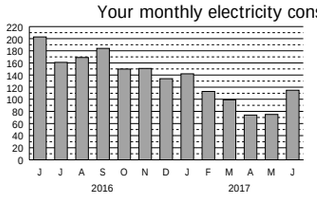

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.57		
Less : VAT	96.80		
Amount Net of VAT	1,195.77		
Less: BIR 2306	40.33		
BIR 2307	22.82	VATable Sales	1,135.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.47
Amount Due	1,132.62	VAT Zero Rated Sales	0.00
Add : VAT	96.80	VAT Amount	96.80
TOTAL AMOUNT DUE	1,229.42	TOTAL SALES	1,292.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1870/0/21/06-16-2017/80

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. : 530579076302

Collection Ref. Code : 1827-97-404-4

Account ID : 5306630000-4

Customer Name : ACEBO,MARIA ANA D

Meter Number : 452153GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,004.20 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

53066300004

BC10/455.4/1870/0/21/06-16-2017/80

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592016621126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59296300003

Date : 06-16-2017

BC10/455.4/1890/0398884/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929630000-3

Collection Ref. Code : 1821-27-887-9

Customer Information----------

Name : MOLIJON,LOLITA B

Premise Address: OREL ST., BANILAD MANDAUE CITY
Billing Address: OREL ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012038 EFS6	Pole No	:	0398884
Serial No	:	121437543	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4796
Period From	:	05-15-2017	Prev Rdg	:	4647
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	220	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,999.00	59.98
Sub-Total		74.61
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		9.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		208.80
CURRENT BILL - JUNE 2017		1,719.83
TOTAL AMOUNT DUE		3,330.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,388.80

Your monthly electricity consumption chart

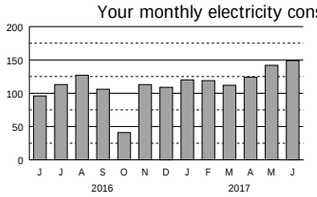

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.83		
Less : VAT	130.25		
Amount Net of VAT	1,589.58		
Less: BIR 2306	54.29		
BIR 2307	30.37	VATable Sales	1,511.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.55
Amount Due	1,504.92	VAT Zero Rated Sales	0.00
Add : VAT	130.25	VAT Amount	130.25
TOTAL AMOUNT DUE	1,635.17	TOTAL SALES	1,719.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1890/0/21/06-16-2017/80

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. : 592016621126

Collection Ref. Code : 1821-27-887-9
Account ID : 5929630000-3
Customer Name : MOLIJON,LOLITA B
Meter Number : 012038 EFS6
Period : May 2017

Premise Address: OREL ST., BANILAD MANDAUE CITY
Billing Address: OREL ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,330.15 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

59296300003

BC10/455.4/1890/0/21/06-16-2017/80

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735545679077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73557300008

Date : 06-16-2017

BC10/455.4/1970/0310423/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355730000-8

Collection Ref. Code : 1833-43-803-5

Customer Information----------

Name : LANO,FELICIDAD A (M-1)

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452117GS6	Pole No	:	0310423
Serial No	:	59128280	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16080
Period From	:	05-15-2017	Prev Rdg	:	15896
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	140	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
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	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		7.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		252.55
CURRENT BILL - JUNE 2017		2,076.36
TOTAL AMOUNT DUE		3,731.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,728.00

Your monthly electricity consumption chart

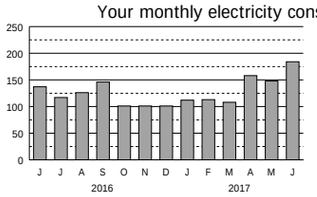

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.36		
Less : VAT	155.77		
Amount Net of VAT	1,920.59		
Less: BIR 2306	64.92		
BIR 2307	36.66	VATable Sales	1,823.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.78
Amount Due	1,819.01	VAT Zero Rated Sales	0.00
Add : VAT	155.77	VAT Amount	155.77
TOTAL AMOUNT DUE	1,974.78	TOTAL SALES	2,076.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1970/0/21/06-16-2017/80

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. : 735545679077

Collection Ref. Code : 1833-43-803-5

Account ID : 7355730000-8

Customer Name : LANO,FELICIDAD A (M-1)

Meter Number : 452117GS6

Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,731.23

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

73557300008

BC10/455.4/1970/0/21/06-16-2017/80

5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835979298836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83557300007

Date : 06-16-2017

BC10/455.4/1980/0310423/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355730000-7

Collection Ref. Code : 1833-43-809-4

Customer Information----------

Name : LANO,FELICIDAD A (M-2)

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452116GS6	Pole No	:	0310423
Serial No	:	54514263	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1049
Period From	:	05-15-2017	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	1600	Billed kWh	:	708

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,742.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,925.72
Transmission Charge	0.3752/kWh	265.64
System Loss Charge	0.8255/kWh	584.45
Sub-Total		4,775.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,742.50	134.85
Sub-Total		204.35
Government Charges		
Franchise Tax - Local		35.05
Value Added Tax		
Generation		280.51
Transmission		6.24
System Loss		39.38
Distribution		243.69
Others		28.73
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		970.88
CURRENT BILL - JUNE 2017		7,981.83
TOTAL AMOUNT DUE		14,724.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,766.00

Your monthly electricity consumption chart

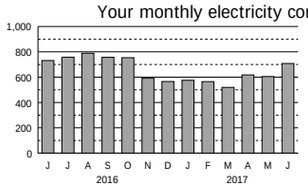

Avg Monthly Usage : 656.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,981.83		
Less : VAT	598.55		
Amount Net of VAT	7,383.28		
Less: BIR 2306	249.39		
BIR 2307	140.92	VATable Sales	7,010.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.33
Amount Due	6,992.97	VAT Zero Rated Sales	0.00
Add : VAT	598.55	VAT Amount	598.55
TOTAL AMOUNT DUE	7,591.52	TOTAL SALES	7,981.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1980/0/21/06-16-2017/80

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. : 835979298836

Collection Ref. Code : 1833-43-809-4
Account ID : 8355730000-7
Customer Name : LANO,FELICIDAD A (M-2)
Meter Number : 452116GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 14,724.21 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 _____

83557300007

BC10/455.4/1980/0/21/06-16-2017/80

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125148189488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12563954176

Date : 06-16-2017

BC10/455.4/2082/0398891/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256395417-6

Collection Ref. Code : 1857-63-536-1

Customer Information----------

Name : REMEDIO,PAZ OUANO

Premise Address: M2 OREL BANILAD, MANDAUE CITY
Billing Address: M2 OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011724 EFS6	Pole No	:	0398891
Serial No	:	121434740	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2067
Period From	:	05-15-2017	Prev Rdg	:	2031
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	444	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 171.41
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.41
CURRENT BILL - JUNE 2017		212.84
TOTAL AMOUNT DUE		413.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 7, 2017 - 150.00

Your monthly electricity consumption chart

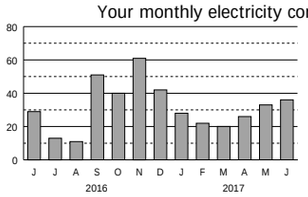

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.84		
Less : VAT	15.36		
Amount Net of VAT	197.48		
Less: BIR 2306	6.40		
BIR 2307	3.61	VATable Sales	179.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.05
Amount Due	187.47	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	202.83	TOTAL SALES	212.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2082/0/21/06-16-2017/80

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. : 125148189488

Collection Ref. Code : 1857-63-536-1
Account ID : 1256395417-6
Customer Name : REMEDIO,PAZ OUANO
Meter Number : 011724 EFS6
Period : May 2017

Premise Address: M2 OREL BANILAD, MANDAUE CITY
Billing Address: M2 OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 413.53 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

12563954176

BC10/455.4/2082/0/21/06-16-2017/80

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559868729684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5590412282

Date : 06-16-2017

BC10/455.4/2084/0398891/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5590412282-1

Collection Ref. Code : 1857-63-536-1

Customer Information----------

Name : REMEDIO,PAZ OUANO

Premise Address: M4 OREL BANILAD, MANDAUE CITY
Billing Address: M4 OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011744 EFS6	Pole No	:	0398891
Serial No	:	121434660	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4060
Period From	:	05-15-2017	Prev Rdg	:	3994
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	444	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 115.84
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.73
CURRENT BILL - JUNE 2017		601.94
TOTAL AMOUNT DUE		1,200.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 600.00

Your monthly electricity consumption chart

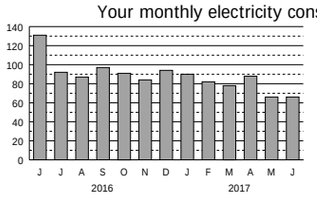

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.94		
Less : VAT	44.67		
Amount Net of VAT	557.27		
Less: BIR 2306	18.60		
BIR 2307	10.52	VATable Sales	523.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.06
Amount Due	528.15	VAT Zero Rated Sales	0.00
Add : VAT	44.67	VAT Amount	44.67
TOTAL AMOUNT DUE	572.82	TOTAL SALES	601.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2084/0/21/06-16-2017/80

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. : 559868729684

Collection Ref. Code : 1857-63-536-1
Account ID : 5590412282-1
Customer Name : REMEDIO,PAZ OUANO
Meter Number : 011744 EFS6
Period : May 2017

Premise Address: M4 OREL BANILAD, MANDAUE CITY
Billing Address: M4 OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,200.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5590412282

BC10/455.4/2084/0/21/06-16-2017/80

5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115799393946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11526300006

Date : 06-16-2017

BC10/455.4/2100/0398891/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152630000-6

Collection Ref. Code : 1825-96-506-4

Customer Information----------

Name : COLINA,EDNA

Premise Address: H CORTES ST BANILAD MANDAUE CITY

Billing Address: H CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451760GS6	Pole No	:	0398891
Serial No	:	58838462	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34243
Period From	:	05-15-2017	Prev Rdg	:	33904
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	100	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,034.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,879.69
Transmission Charge	0.3752/kWh	127.19
System Loss Charge	0.8255/kWh	279.84
Sub-Total		2,286.72
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	0.098/kWh	33.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,034.00	80.68
Sub-Total		113.96
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		134.30
Transmission		2.99
System Loss		18.86
Distribution		117.00
Others		15.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		467.25
CURRENT BILL - JUNE 2017		3,842.91
TOTAL AMOUNT DUE		7,877.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 4,900.00

Your monthly electricity consumption chart

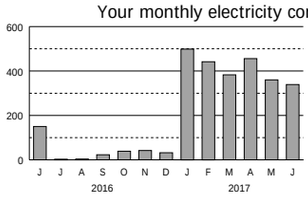

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,842.91		
Less : VAT	288.85		
Amount Net of VAT	3,554.06		
Less: BIR 2306	120.34		
BIR 2307	67.85	VATable Sales	3,375.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.40
Amount Due	3,365.87	VAT Zero Rated Sales	0.00
Add : VAT	288.85	VAT Amount	288.85
TOTAL AMOUNT DUE	3,654.72	TOTAL SALES	3,842.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2100/0/21/06-16-2017/80

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. : 115799393946

Collection Ref. Code : 1825-96-506-4

Account ID : 1152630000-6

Customer Name : COLINA,EDNA

Meter Number : 451760GS6

Period : May 2017

Premise Address: H CORTES ST BANILAD MANDAUE CITY

Billing Address: H CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,877.08 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

11526300006

BC10/455.4/2100/0/21/06-16-2017/80

5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307135793459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30707300007

Date : 06-16-2017

BC10/455.4/2160/1064754/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070730000-7

Collection Ref. Code : 1841-99-077-9

Customer Information----------

Name : BANCALE,MARLON A

Premise Address: H. CORTES ST. OREL BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245490DS6	Pole No	:	1064754
Serial No	:	14405144	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43105
Period From	:	05-15-2017	Prev Rdg	:	42475
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	236	Billed kWh	:	630

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,997.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,493.22
Transmission Charge	0.3752/kWh	236.38
System Loss Charge	0.8255/kWh	520.07
Sub-Total		4,249.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,998.00	139.96
Sub-Total		201.81
Government Charges		
Franchise Tax - Local		31.29
Value Added Tax		
Generation		249.61
Transmission		5.55
System Loss		35.03
Distribution		216.91
Others		27.97
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		866.49
CURRENT BILL - JUNE 2017		7,125.59
TOTAL AMOUNT DUE		14,123.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,027.00

Your monthly electricity consumption chart

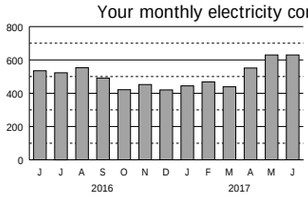

Avg Monthly Usage : 504.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,125.59		
Less : VAT	535.07		
Amount Net of VAT	6,590.52		
Less: BIR 2306	222.95		
BIR 2307	125.81	VATable Sales	6,259.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.42
Amount Due	6,241.76	VAT Zero Rated Sales	0.00
Add : VAT	535.07	VAT Amount	535.07
TOTAL AMOUNT DUE	6,776.83	TOTAL SALES	7,125.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2160/0/21/06-16-2017/80

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. : 307135793459

Collection Ref. Code : 1841-99-077-9
Account ID : 3070730000-7
Customer Name : BANCALE,MARLON A
Meter Number : 245490DS6
Period : May 2017

Premise Address: H. CORTES ST. OREL BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 14,123.55 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

30707300007

BC10/455.4/2160/0/21/06-16-2017/80

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842031695698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84276300005

Date : 06-16-2017

BC10/455.4/2200/0398912/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427630000-5

Collection Ref. Code : 1829-46-371-3

Customer Information----------

Name : VILLAMOR,LIZA L

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452176GS6	Pole No	:	0398912
Serial No	:	78069838	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25779
Period From	:	05-15-2017	Prev Rdg	:	25547
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	100	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		70.96
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		319.07
CURRENT BILL - JUNE 2017		2,623.81
TOTAL AMOUNT DUE		5,032.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,331.00

Your monthly electricity consumption chart

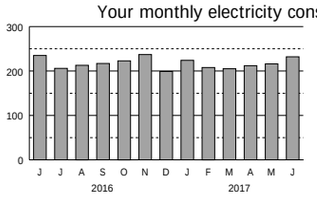

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.81		
Less : VAT	197.03		
Amount Net of VAT	2,426.78		
Less: BIR 2306	82.10		
BIR 2307	46.33	VATable Sales	2,304.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.04
Amount Due	2,298.35	VAT Zero Rated Sales	0.00
Add : VAT	197.03	VAT Amount	197.03
TOTAL AMOUNT DUE	2,495.38	TOTAL SALES	2,623.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2200/0/21/06-16-2017/80

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. : 842031695698

Collection Ref. Code : 1829-46-371-3

Account ID : 8427630000-5

Customer Name : VILLAMOR,LIZA L

Meter Number : 452176GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,032.83 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

84276300005

BC10/455.4/2200/0/21/06-16-2017/80

5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783054563497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78396861862

Date : 06-16-2017

BC10/455.4/2210/0398912/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839686186-2

Collection Ref. Code : 1851-58-848-5

Customer Information----------

Name : LIMA-LIMA,BRENDA MOSQUEDA

Premise Address: SITIO OREL BANILAD
Billing Address: SITIO OREL BANILAD

TIN :

Metering Information----------

Meter No	:	523445 RAS6	Pole No	:	0398912
Serial No	:	96670565	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17804
Period From	:	05-15-2017	Prev Rdg	:	17719
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	333	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 64.99
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.82
CURRENT BILL - JUNE 2017		865.41
TOTAL AMOUNT DUE		1,723.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 738.00

Your monthly electricity consumption chart

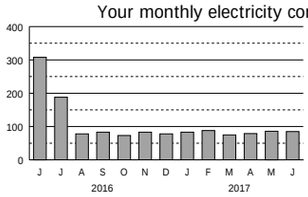

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.41		
Less : VAT	64.55		
Amount Net of VAT	800.86		
Less: BIR 2306	26.88		
BIR 2307	15.21	VATable Sales	756.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.27
Amount Due	758.77	VAT Zero Rated Sales	0.00
Add : VAT	64.55	VAT Amount	64.55
TOTAL AMOUNT DUE	823.32	TOTAL SALES	865.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2210/0/21/06-16-2017/80

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. : 783054563497

Collection Ref. Code : 1851-58-848-5
Account ID : 7839686186-2
Customer Name : LIMA-LIMA,BRENDA MOSQUEDA
Meter Number : 523445 RAS6
Period : May 2017

Premise Address: SITIO OREL BANILAD
Billing Address: SITIO OREL BANILAD

TOTAL AMOUNT DUE : 1,723.86 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

78396861862

BC10/455.4/2210/0/21/06-16-2017/80

5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352472197415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35285300006

Date : 06-16-2017

BC10/455.4/2270/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528530000-6

Collection Ref. Code : 1833-21-092-1

Customer Information----------

Name : YAP,CHRISTINE W

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453238GS6	Pole No	:	0310500
Serial No	:	53465093	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	56403
Period From	:	05-15-2017	Prev Rdg	:	55602
No of Days	:	31	Diff Rdg	:	801
Avg kWh/day	:	25.84	Registered	:	801
Conn Load	:	1250	Billed kWh	:	801

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,580.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,441.38
Transmission Charge	0.3752/kWh	300.54
System Loss Charge	0.8255/kWh	661.23
Sub-Total		5,403.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,580.50	171.61
Sub-Total		250.25
Government Charges		
Franchise Tax - Local		39.75
Value Added Tax		
Generation		317.36
Transmission		7.06
System Loss		44.55
Distribution		275.63
Others		34.80
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.32
Sub-Total		1,100.74
CURRENT BILL - JUNE 2017		9,051.04
TOTAL AMOUNT DUE		17,631.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 7,162.00

Your monthly electricity consumption chart

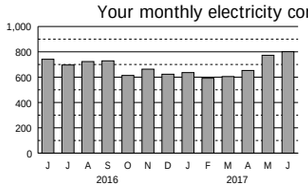

Avg Monthly Usage : 680.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,051.04		
Less : VAT	679.40		
Amount Net of VAT	8,371.64		
Less: BIR 2306	283.10		
BIR 2307	159.80	VATable Sales	7,950.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.34
Amount Due	7,928.74	VAT Zero Rated Sales	0.00
Add : VAT	679.40	VAT Amount	679.40
TOTAL AMOUNT DUE	8,608.14	TOTAL SALES	9,051.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2270/0/21/06-16-2017/80

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. : 352472197415

Collection Ref. Code : 1833-21-092-1

Account ID : 3528530000-6

Customer Name : YAP,CHRISTINE W

Meter Number : 453238GS6

Period : May 2017

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 17,631.46

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 _____

35285300006

BC10/455.4/2270/0/21/06-16-2017/80

5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351043646598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35155300003

Date : 06-16-2017

BC10/455.4/2280/0294516/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515530000-3

Collection Ref. Code : 1811-82-311-4

Customer Information----------

Name : YAP,DANIEL D.

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457806GS6	Pole No	:	0294516
Serial No	:	60340732	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15699
Period From	:	05-15-2017	Prev Rdg	:	15326
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	250	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,422.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 9,522.50	190.45
Sub-Total		227.06
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		29.54
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		526.80
CURRENT BILL - JUNE 2017		4,342.19
TOTAL AMOUNT DUE		9,764.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,100.00

Your monthly electricity consumption chart

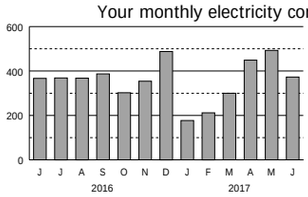

Avg Monthly Usage : 356.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,342.19		
Less : VAT	330.03		
Amount Net of VAT	4,012.16		
Less: BIR 2306	137.51		
BIR 2307	76.69	VATable Sales	3,815.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.77
Amount Due	3,797.96	VAT Zero Rated Sales	0.00
Add : VAT	330.03	VAT Amount	330.03
TOTAL AMOUNT DUE	4,127.99	TOTAL SALES	4,342.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2280/0/21/06-16-2017/80

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. : 351043646598

Collection Ref. Code : 1811-82-311-4
Account ID : 3515530000-3
Customer Name : YAP,DANIEL D.
Meter Number : 457806GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,764.49 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 _____

35155300003

BC10/455.4/2280/0/21/06-16-2017/80

5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527875880765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52755300002

Date : 06-16-2017

BC10/455.4/2310/0310444/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275530000-2

Collection Ref. Code : 1831-64-893-8

Customer Information----------

Name : BALANSAG,ANSELMO R

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309531GS6	Pole No	:	0310444
Serial No	:	39504849	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20124
Period From	:	05-15-2017	Prev Rdg	:	19882
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,754.00	55.08
Sub-Total		78.84
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		333.41
CURRENT BILL - JUNE 2017		2,742.10
TOTAL AMOUNT DUE		5,495.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,655.74

Your monthly electricity consumption chart

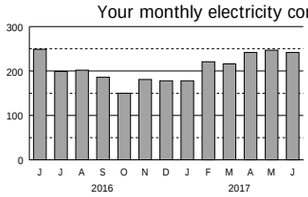

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.10		
Less : VAT	206.08		
Amount Net of VAT	2,536.02		
Less: BIR 2306	85.87		
BIR 2307	48.41	VATable Sales	2,408.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.33
Amount Due	2,401.74	VAT Zero Rated Sales	0.00
Add : VAT	206.08	VAT Amount	206.08
TOTAL AMOUNT DUE	2,607.82	TOTAL SALES	2,742.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2310/0/21/06-16-2017/80

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. : 527875880765

Collection Ref. Code : 1831-64-893-8
Account ID : 5275530000-2
Customer Name : BALANSAG,ANSELMO R
Meter Number : 309531GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,495.97 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

52755300002

BC10/455.4/2310/0/21/06-16-2017/80

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798738878707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79875300000

Date : 06-16-2017

BC10/455.4/2320/0310444/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987530000-0

Collection Ref. Code : 1839-54-206-3

Customer Information----------

Name : ATILLO,TIRSO A

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454516GS6	Pole No	:	0310444
Serial No	:	59843341	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6951
Period From	:	05-15-2017	Prev Rdg	:	6835
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
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	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 248.50	4.97
Sub-Total		16.36
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		2.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.43
CURRENT BILL - JUNE 2017		1,293.18
Debit Adjustments		953.00
TOTAL AMOUNT DUE		2,494.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 953.00

Your monthly electricity consumption chart

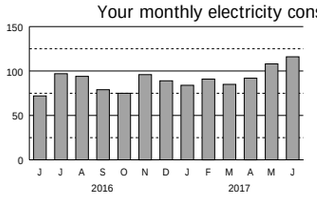

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.18		
Less : VAT	96.49		
Amount Net of VAT	1,196.69		
Less: BIR 2306	40.22		
BIR 2307	22.83	VATable Sales	1,135.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.94
Amount Due	1,133.64	VAT Zero Rated Sales	0.00
Add : VAT	96.49	VAT Amount	96.49
TOTAL AMOUNT DUE	1,230.13	TOTAL SALES	1,293.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2320/0/21/06-16-2017/80

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. : 798738878707

Collection Ref. Code : 1839-54-206-3
Account ID : 7987530000-0
Customer Name : ATILLO,TIRSO A
Meter Number : 454516GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,494.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79875300000

BC10/455.4/2320/0/21/06-16-2017/80

5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915382035279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91555300002

Date : 06-16-2017

BC10/455.4/2360/0310451/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155530000-2

Collection Ref. Code : 1823-69-266-4

Customer Information----------

Name : SABANAL,ALFREDO

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012441	Pole No	:	0310451
Serial No	:	83350351	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3045
Period From	:	05-15-2017	Prev Rdg	:	2974
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	50	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 88.63
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.95
CURRENT BILL - JUNE 2017		686.40
TOTAL AMOUNT DUE		1,407.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 709.00

Your monthly electricity consumption chart

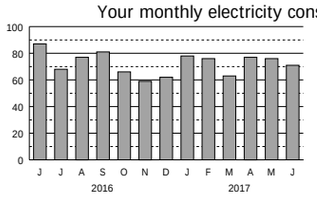

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.40		
Less : VAT	51.13		
Amount Net of VAT	635.27		
Less: BIR 2306	21.30		
BIR 2307	12.03	VATable Sales	598.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.82
Amount Due	601.94	VAT Zero Rated Sales	0.00
Add : VAT	51.13	VAT Amount	51.13
TOTAL AMOUNT DUE	653.07	TOTAL SALES	686.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2360/0/21/06-16-2017/80

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. : 915382035279

Collection Ref. Code : 1823-69-266-4
Account ID : 9155530000-2
Customer Name : SABANAL,ALFREDO
Meter Number : MTR1012441
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,407.88 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 _____

91555300002

BC10/455.4/2360/0/21/06-16-2017/80

5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104983443044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10486300006

Date : 06-16-2017

BC10/455.4/2370/0310451/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048630000-6

Collection Ref. Code : 1829-61-218-2

Customer Information----------

Name : COLINA,CARLITO G

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474515 GS6	Pole No	:	0310451
Serial No	:	60525161	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2554
Period From	:	05-15-2017	Prev Rdg	:	2471
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 64.72
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.14
CURRENT BILL - JUNE 2017		843.79
TOTAL AMOUNT DUE		1,619.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 500.00

Your monthly electricity consumption chart

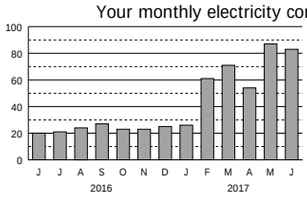

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.79		
Less : VAT	62.91		
Amount Net of VAT	780.88		
Less: BIR 2306	26.21		
BIR 2307	14.83	VATable Sales	737.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	739.84	VAT Zero Rated Sales	0.00
Add : VAT	62.91	VAT Amount	62.91
TOTAL AMOUNT DUE	802.75	TOTAL SALES	843.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2370/0/21/06-16-2017/80

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. : 104983443044

Collection Ref. Code : 1829-61-218-2

Account ID : 1048630000-6

Customer Name : COLINA,CARLITO G

Meter Number : 474515 GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,619.85 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

10486300006

BC10/455.4/2370/0/21/06-16-2017/80

5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557405550396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55766300002

Date : 06-16-2017

BC10/455.4/2380/0310465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576630000-2

Collection Ref. Code : 1809-59-581-9

Customer Information----------

Name : ATILLO,MAGDALENA V.

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452169GS6	Pole No	:	0310465
Serial No	:	87199875	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10627
Period From	:	05-15-2017	Prev Rdg	:	10562
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	250	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 114.16
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.57
CURRENT BILL - JUNE 2017		592.86
TOTAL AMOUNT DUE		1,179.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 731.00

Your monthly electricity consumption chart

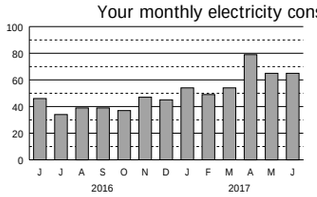

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.86		
Less : VAT	44.02		
Amount Net of VAT	548.84		
Less: BIR 2306	18.34		
BIR 2307	10.36	VATable Sales	515.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.55
Amount Due	520.14	VAT Zero Rated Sales	0.00
Add : VAT	44.02	VAT Amount	44.02
TOTAL AMOUNT DUE	564.16	TOTAL SALES	592.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2380/0/21/06-16-2017/80

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. : 557405550396

Collection Ref. Code : 1809-59-581-9
Account ID : 5576630000-2
Customer Name : ATILLO,MAGDALENA V.
Meter Number : 452169GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,179.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55766300002

BC10/455.4/2380/0/21/06-16-2017/80

5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423241112185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42336300001

Date : 06-16-2017

BC10/455.4/2390/0310451/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233630000-1

Collection Ref. Code : 1815-99-878-4

Customer Information----------

Name : RUIZO,RODULFO

Premise Address: BANILAD-MANDAUE
Billing Address: BANILAD-MANDAUE

TIN :

Metering Information----------

Meter No	:	453206GS6	Pole No	:	0310451
Serial No	:	71332323	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18745
Period From	:	05-15-2017	Prev Rdg	:	18448
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		83.63
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		407.40
CURRENT BILL - JUNE 2017		3,349.24
TOTAL AMOUNT DUE		6,072.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,300.00

Your monthly electricity consumption chart

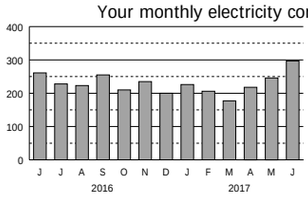

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.24		
Less : VAT	251.20		
Amount Net of VAT	3,098.04		
Less: BIR 2306	104.67		
BIR 2307	59.13	VATable Sales	2,941.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.20
Amount Due	2,934.24	VAT Zero Rated Sales	0.00
Add : VAT	251.20	VAT Amount	251.20
TOTAL AMOUNT DUE	3,185.44	TOTAL SALES	3,349.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2390/0/21/06-16-2017/80

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. : 423241112185

Collection Ref. Code : 1815-99-878-4
Account ID : 4233630000-1
Customer Name : RUIZO,RODULFO
Meter Number : 453206GS6
Period : May 2017

Premise Address: BANILAD-MANDAUE
Billing Address: BANILAD-MANDAUE

TOTAL AMOUNT DUE : 6,072.82 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 _____

42336300001

BC10/455.4/2390/0/21/06-16-2017/80

5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211491207243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21176300008

Date : 06-16-2017

BC10/455.4/2400/0310465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117630000-8

Collection Ref. Code : 1819-44-167-9

Customer Information----------

Name : RUIZO,ROWENA C

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452174GS6	Pole No	:	0310465
Serial No	:	80488308	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52370
Period From	:	05-15-2017	Prev Rdg	:	52220
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	710	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
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	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,908.50	38.17
Sub-Total		52.90
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		7.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		207.41
CURRENT BILL - JUNE 2017		1,706.34
TOTAL AMOUNT DUE		3,614.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,909.00

Your monthly electricity consumption chart

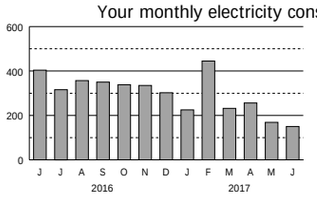

Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.34		
Less : VAT	128.44		
Amount Net of VAT	1,577.90		
Less: BIR 2306	53.53		
BIR 2307	30.13	VATable Sales	1,498.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.97
Amount Due	1,494.24	VAT Zero Rated Sales	0.00
Add : VAT	128.44	VAT Amount	128.44
TOTAL AMOUNT DUE	1,622.68	TOTAL SALES	1,706.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2400/0/21/06-16-2017/80

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. : 211491207243

Collection Ref. Code : 1819-44-167-9
Account ID : 2117630000-8
Customer Name : RUIZO,ROWENA C
Meter Number : 452174GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,614.63 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 _____

21176300008

BC10/455.4/2400/0/21/06-16-2017/80

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714421896540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71474932820

Date : 06-16-2017

BC10/455.4/2428/1309612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147493282-0

Collection Ref. Code : 1861-37-896-3

Customer Information----------

Name : ORNONG,JANE MARIE JAIME

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052203	Pole No	:	1309612
Serial No	:	125291734	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1116
Period From	:	05-15-2017	Prev Rdg	:	1067
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	312	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 185.70
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.52
CURRENT BILL - JUNE 2017		339.56
TOTAL AMOUNT DUE		569.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 200.00

Your monthly electricity consumption chart

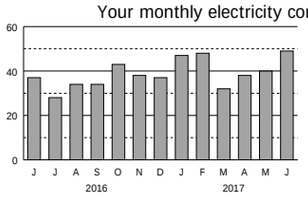

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.56		
Less : VAT	24.72		
Amount Net of VAT	314.84		
Less: BIR 2306	10.32		
BIR 2307	5.83	VATable Sales	290.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.80
Amount Due	298.69	VAT Zero Rated Sales	0.00
Add : VAT	24.72	VAT Amount	24.72
TOTAL AMOUNT DUE	323.41	TOTAL SALES	339.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2428/0/21/06-16-2017/80

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. : 714421896540

Collection Ref. Code : 1861-37-896-3
Account ID : 7147493282-0
Customer Name : ORNONG,JANE MARIE JAIME
Meter Number : MTR1052203
Period : May 2017

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 569.62 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

71474932820

BC10/455.4/2428/0/21/06-16-2017/80

5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264571388150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26416731235

Date : 06-16-2017

BC10/455.4/2436/1309626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641673123-5

Collection Ref. Code : 1851-69-464-1

Customer Information----------

Name : ROM,CELESTINA SELMA

Premise Address: BAYSO SITIO OREL BANILAD

Billing Address: BAYSO SITIO OREL BANILAD

TIN :

Metering Information----------

Meter No	:	528854 GS6	Pole No	:	1309626
Serial No	:	24894151	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4455
Period From	:	05-15-2017	Prev Rdg	:	4349
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	455	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		37.44
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		5.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.75
CURRENT BILL - JUNE 2017		1,207.50
TOTAL AMOUNT DUE		2,559.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,330.00

Your monthly electricity consumption chart

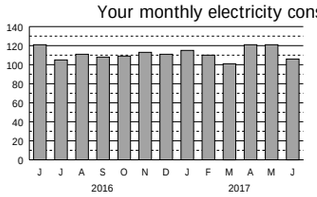

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.50		
Less : VAT	90.95		
Amount Net of VAT	1,116.55		
Less: BIR 2306	37.90		
BIR 2307	21.32	VATable Sales	1,060.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.80
Amount Due	1,057.33	VAT Zero Rated Sales	0.00
Add : VAT	90.95	VAT Amount	90.95
TOTAL AMOUNT DUE	1,148.28	TOTAL SALES	1,207.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2436/0/21/06-16-2017/80

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. : 264571388150

Collection Ref. Code : 1851-69-464-1

Account ID : 2641673123-5

Customer Name : ROM,CELESTINA SELMA

Meter Number : 528854 GS6

Period : May 2017

Premise Address: BAYSO SITIO OREL BANILAD

Billing Address: BAYSO SITIO OREL BANILAD

TOTAL AMOUNT DUE : 2,559.23 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

26416731235

BC10/455.4/2436/0/21/06-16-2017/80

5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239883517488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23922810454

Date : 06-16-2017

BC10/455.4/2440/1309626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392281045-4

Collection Ref. Code : 1849-38-143-7

Customer Information----------

Name : BACALLA,GENOVEVA BOLIGAO

Premise Address: BAYSO HOMEOWNERS ASSOCIATION OREL

Billing Address: BAYSO HOMEOWNERS ASSOCIATION OREL

TIN :

Metering Information----------

Meter No	:	408391 GS6	Pole No	:	1309626
Serial No	:	2003227005	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3995
Period From	:	05-15-2017	Prev Rdg	:	3951
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	345	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 167.43
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.45
CURRENT BILL - JUNE 2017		304.72
TOTAL AMOUNT DUE		487.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 399.30

Your monthly electricity consumption chart

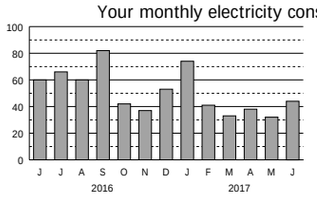

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.72		
Less : VAT	22.18		
Amount Net of VAT	282.54		
Less: BIR 2306	9.25		
BIR 2307	5.23	VATable Sales	260.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.27
Amount Due	268.06	VAT Zero Rated Sales	0.00
Add : VAT	22.18	VAT Amount	22.18
TOTAL AMOUNT DUE	290.24	TOTAL SALES	304.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2440/0/21/06-16-2017/80

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. : 239883517488

Collection Ref. Code : 1849-38-143-7

Account ID : 2392281045-4

Customer Name : BACALLA,GENOVEVA BOLIGAO

Meter Number : 408391 GS6

Period : May 2017

Premise Address: BAYSO HOMEOWNERS ASSOCIATION OREL

Billing Address: BAYSO HOMEOWNERS ASSOCIATION OREL

TOTAL AMOUNT DUE : 487.42

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 _____

23922810454

BC10/455.4/2440/0/21/06-16-2017/80

5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790887468843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79018150825

Date : 06-16-2017

BC10/455.4/2445/1309612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901815082-5

Collection Ref. Code : 1851-62-335-3

Customer Information----------

Name : RICO,JOCELYN EBARAT

Premise Address: BYSO OREL BANILAD

Billing Address: BYSO OREL BANILAD

TIN :

Metering Information----------

Meter No	:	526525 GS6	Pole No	:	1309612
Serial No	:	59148784	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3914
Period From	:	05-15-2017	Prev Rdg	:	3856
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	333	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 160.32
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.95
CURRENT BILL - JUNE 2017		465.82
TOTAL AMOUNT DUE		882.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 150.00

Your monthly electricity consumption chart

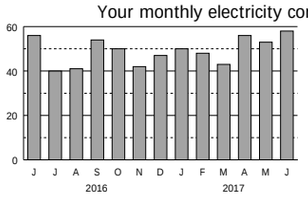

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.82		
Less : VAT	34.30		
Amount Net of VAT	431.52		
Less: BIR 2306	14.29		
BIR 2307	8.08	VATable Sales	401.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.65
Amount Due	409.15	VAT Zero Rated Sales	0.00
Add : VAT	34.30	VAT Amount	34.30
TOTAL AMOUNT DUE	443.45	TOTAL SALES	465.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2445/0/21/06-16-2017/80

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. : 790887468843

Collection Ref. Code : 1851-62-335-3

Account ID : 7901815082-5

Customer Name : RICO,JOCELYN EBARAT

Meter Number : 526525 GS6

Period : May 2017

Premise Address: BYSO OREL BANILAD

Billing Address: BYSO OREL BANILAD

TOTAL AMOUNT DUE : 882.59

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

79018150825

BC10/455.4/2445/0/21/06-16-2017/80

5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725371145452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72504814137

Date : 06-16-2017

BC10/455.4/2446/1309612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250481413-7

Collection Ref. Code : 1851-69-458-7

Customer Information----------

Name : MENINA,EUGENIA JIMENEZ

Premise Address: BCBO OREL BANILAD
Billing Address: BCBO OREL BANILAD

TIN :

Metering Information----------

Meter No	:	528805 GS6	Pole No	:	1309612
Serial No	:	22756567	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3242
Period From	:	05-15-2017	Prev Rdg	:	3201
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	455	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 153.35
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.79
CURRENT BILL - JUNE 2017		287.31
TOTAL AMOUNT DUE		597.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 330.00

Your monthly electricity consumption chart

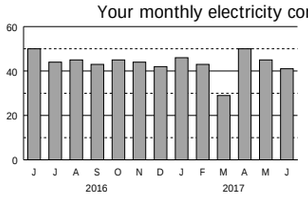

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.31		
Less : VAT	21.03		
Amount Net of VAT	266.28		
Less: BIR 2306	8.79		
BIR 2307	4.94	VATable Sales	245.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.76
Amount Due	252.55	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	273.58	TOTAL SALES	287.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2446/0/21/06-16-2017/80

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. : 725371145452

Collection Ref. Code : 1851-69-458-7
Account ID : 7250481413-7
Customer Name : MENINA,EUGENIA JIMENEZ
Meter Number : 528805 GS6
Period : May 2017

Premise Address: BCBO OREL BANILAD
Billing Address: BCBO OREL BANILAD

TOTAL AMOUNT DUE : 597.26 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

72504814137

BC10/455.4/2446/0/21/06-16-2017/80

5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244852268903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24496471103

Date : 06-16-2017

BC10/455.4/2450/1309584/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449647110-3

Collection Ref. Code : 1849-38-140-2

Customer Information----------

Name : PANON,JERISSA CANEDA

Premise Address: BAYSO ASSOCIATION INC. OREL BANILAD MANDAUE
Billing Address: BAYSO ASSOCIATION INC. OREL BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1117034	Pole No	:	1309584
Serial No	:	40071005	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8966
Period From	:	05-15-2017	Prev Rdg	:	8657
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	345	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,659.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.3752/kWh	115.94
System Loss Charge	0.8255/kWh	255.08
Sub-Total		2,084.36
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	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,659.50	73.19
Sub-Total		103.52
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		122.42
Transmission		2.73
System Loss		17.19
Distribution		106.70
Others		14.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		425.90
CURRENT BILL - JUNE 2017		3,502.93
TOTAL AMOUNT DUE		7,162.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,733.50

Your monthly electricity consumption chart

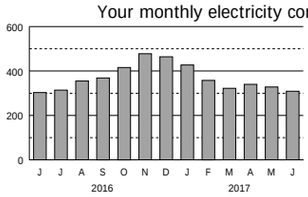

Avg Monthly Usage : 367.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.93		
Less : VAT	263.31		
Amount Net of VAT	3,239.62		
Less: BIR 2306	109.71		
BIR 2307	61.85	VATable Sales	3,077.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.59
Amount Due	3,068.06	VAT Zero Rated Sales	0.00
Add : VAT	263.31	VAT Amount	263.31
TOTAL AMOUNT DUE	3,331.37	TOTAL SALES	3,502.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2450/0/21/06-16-2017/80

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. : 244852268903

Collection Ref. Code : 1849-38-140-2
Account ID : 2449647110-3
Customer Name : PANON,JERISSA CANEDA
Meter Number : MTR1117034
Period : May 2017

Premise Address: BAYSO ASSOCIATION INC. OREL BANILAD MANDAUE
Billing Address: BAYSO ASSOCIATION INC. OREL BANILAD MANDAUE

TOTAL AMOUNT DUE : 7,162.52 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 _____

24496471103

BC10/455.4/2450/0/21/06-16-2017/80

5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036541808823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03643576147

Date : 06-16-2017

BC10/455.4/2455/1309605/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364357614-7

Collection Ref. Code : 1851-69-449-8

Customer Information----------

Name : SANCHEZ,ROMMIE FLORES

Premise Address: BAYSO OREL BANILAD

Billing Address: BAYSO OREL BANILAD

TIN :

Metering Information----------

Meter No	:	529483 GS6	Pole No	:	1309605
Serial No	:	69782308	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4877
Period From	:	05-15-2017	Prev Rdg	:	4826
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	455	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		- 125.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.24
CURRENT BILL - JUNE 2017		427.78
TOTAL AMOUNT DUE		1,581.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,240.00

Your monthly electricity consumption chart

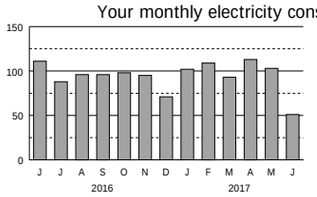

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.78		
Less : VAT	32.10		
Amount Net of VAT	395.68		
Less: BIR 2306	13.37		
BIR 2307	7.43	VATable Sales	369.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.14
Amount Due	374.88	VAT Zero Rated Sales	0.00
Add : VAT	32.10	VAT Amount	32.10
TOTAL AMOUNT DUE	406.98	TOTAL SALES	427.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2455/0/21/06-16-2017/80

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. : 036541808823

Collection Ref. Code : 1851-69-449-8

Account ID : 0364357614-7

Customer Name : SANCHEZ,ROMMIE FLORES

Meter Number : 529483 GS6

Period : May 2017

Premise Address: BAYSO OREL BANILAD

Billing Address: BAYSO OREL BANILAD

TOTAL AMOUNT DUE : 1,581.92 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

03643576147 BC10/455.4/2455/0/21/06-16-2017/80 5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007508182429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00722441003

Date : 06-16-2017

BC10/455.4/2461/1309570/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072244100-3

Collection Ref. Code : 1857-93-854-2

Customer Information----------

Name : LAPIS,NICOLAS VENA

Premise Address: OREL STREET BANILAD,MANDAUE CITY

Billing Address: OREL STREET BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260646 GS6	Pole No	:	1309570
Serial No	:	49559618	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1033
Period From	:	05-15-2017	Prev Rdg	:	1008
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
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 245.18	- 159.37
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 150.87
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.70
CURRENT BILL - JUNE 2017		115.01
TOTAL AMOUNT DUE		540.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 194.00

Your monthly electricity consumption chart

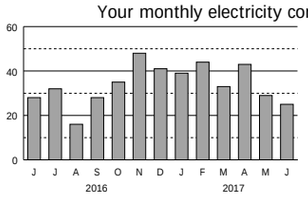

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.01		
Less : VAT	8.32		
Amount Net of VAT	106.69		
Less: BIR 2306	3.47		
BIR 2307	1.90	VATable Sales	94.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.38
Amount Due	101.32	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	109.64	TOTAL SALES	115.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2461/0/21/06-16-2017/80

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. : 007508182429

Collection Ref. Code : 1857-93-854-2

Account ID : 0072244100-3

Customer Name : LAPIS,NICOLAS VENA

Meter Number : 260646 GS6

Period : Apr 2017 to May 2017

Premise Address: OREL STREET BANILAD,MANDAUE CITY

Billing Address: OREL STREET BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 540.23 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

00722441003

BC10/455.4/2461/0/21/06-16-2017/80

5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732894161488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7326170223

Date : 06-16-2017

BC10/455.4/2470/1309584/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326417022-3

Collection Ref. Code : 1851-22-398-3

Customer Information----------

Name : SUELLO,MARLEY DUYAG

Premise Address: BAYSO HOMEOWNER'S ASSOCIATION INC. OREL BANILAD-MANDAUE

Billing Address: BAYSO HOMEOWNER'S ASSOCIATION INC. OREL BANILAD-MANDAUE

TIN :

Metering Information----------

Meter No	:	457644 GS6	Pole No	:	1309584
Serial No	:	69174663	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6941
Period From	:	05-15-2017	Prev Rdg	:	6831
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	345	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		152.99
CURRENT BILL - JUNE 2017		1,259.38
TOTAL AMOUNT DUE		2,950.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,400.00

Your monthly electricity consumption chart

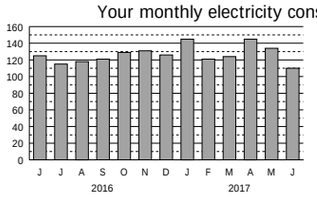

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.38		
Less : VAT	95.05		
Amount Net of VAT	1,164.33		
Less: BIR 2306	39.63		
BIR 2307	22.24	VATable Sales	1,106.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.94
Amount Due	1,102.46	VAT Zero Rated Sales	0.00
Add : VAT	95.05	VAT Amount	95.05
TOTAL AMOUNT DUE	1,197.51	TOTAL SALES	1,259.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2470/0/21/06-16-2017/80

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. : 732894161488

Collection Ref. Code : 1851-22-398-3
Account ID : 7326417022-3
Customer Name : SUELLO,MARLEY DUYAG
Meter Number : 457644 GS6
Period : May 2017

Premise Address: BAYSO HOMEOWNER'S ASSOCIATION INC. OREL BANILAD-MANDAUE
Billing Address: BAYSO HOMEOWNER'S ASSOCIATION INC. OREL BANILAD-MANDAUE

TOTAL AMOUNT DUE : 2,950.91 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

7326170223

BC10/455.4/2470/0/21/06-16-2017/80

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536961245198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53632799192

Date : 06-16-2017

BC10/455.4/2531/1309605/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363279919-2

Collection Ref. Code : 1851-69-443-9

Customer Information----------

Name : BAYARCAL,ROLANDO BAJA

Premise Address: BAYSO OREL BANILAD
Billing Address: BAYSO OREL BANILAD

TIN :

Metering Information----------

Meter No	:	528768 GS6	Pole No	:	1309605
Serial No	:	24781087	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7025
Period From	:	05-15-2017	Prev Rdg	:	6825
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	455	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		64.94
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		275.63
CURRENT BILL - JUNE 2017		2,266.93
TOTAL AMOUNT DUE		4,532.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,788.00

Your monthly electricity consumption chart

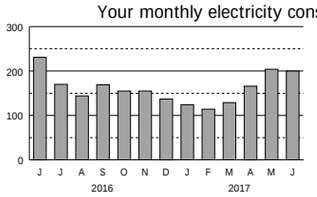

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.93		
Less : VAT	170.39		
Amount Net of VAT	2,096.54		
Less: BIR 2306	71.01		
BIR 2307	40.03	VATable Sales	1,991.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.24
Amount Due	1,985.50	VAT Zero Rated Sales	0.00
Add : VAT	170.39	VAT Amount	170.39
TOTAL AMOUNT DUE	2,155.89	TOTAL SALES	2,266.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2531/0/21/06-16-2017/80

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. : 536961245198

Collection Ref. Code : 1851-69-443-9
Account ID : 5363279919-2
Customer Name : BAYARCAL,ROLANDO BAJA
Meter Number : 528768 GS6
Period : May 2017

Premise Address: BAYSO OREL BANILAD
Billing Address: BAYSO OREL BANILAD

TOTAL AMOUNT DUE : 4,532.59 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

53632799192

BC10/455.4/2531/0/21/06-16-2017/80

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183636701514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18387300009

Date : 06-16-2017

BC10/455.4/2560/0310486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838730000-9

Collection Ref. Code : 1835-76-485-1

Customer Information----------

Name : FERRER,TEOFILO H

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012573 EFS6	Pole No	:	0310486
Serial No	:	121434989	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24290
Period From	:	05-15-2017	Prev Rdg	:	23742
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	1050	Billed kWh	:	548

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,243.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,038.55
Transmission Charge	0.3752/kWh	205.61
System Loss Charge	0.8255/kWh	452.37
Sub-Total		3,696.53
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 11,243.50	224.87
Sub-Total		278.66
Government Charges		
Franchise Tax - Local		27.74
Value Added Tax		
Generation		217.12
Transmission		4.83
System Loss		30.47
Distribution		188.76
Others		36.77
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		766.75
CURRENT BILL - JUNE 2017		6,314.94
TOTAL AMOUNT DUE		12,558.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,000.00

Your monthly electricity consumption chart

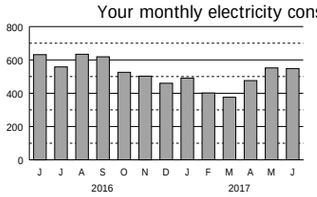

Avg Monthly Usage : 521.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,314.94		
Less : VAT	477.95		
Amount Net of VAT	5,836.99		
Less: BIR 2306	199.14		
BIR 2307	111.52	VATable Sales	5,548.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.80
Amount Due	5,526.33	VAT Zero Rated Sales	0.00
Add : VAT	477.95	VAT Amount	477.95
TOTAL AMOUNT DUE	6,004.28	TOTAL SALES	6,314.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2560/0/21/06-16-2017/80

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. : 183636701514

Collection Ref. Code : 1835-76-485-1
Account ID : 1838730000-9
Customer Name : FERRER,TEOFILO H
Meter Number : 012573 EFS6
Period : May 2017

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 12,558.41 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 _____

18387300009

BC10/455.4/2560/0/21/06-16-2017/80

5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103256751596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10396300005

Date : 06-16-2017

BC10/455.4/2580/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1039630000-5

Collection Ref. Code : 1821-28-638-3

Customer Information----------

Name : COLINA,SAMUEL T

Premise Address: ABOITIZ COMPD., OREL BANILAD MANDAUE CITY

Billing Address: ABOITIZ COMPD., OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453235GS6	Pole No	:	0310500
Serial No	:	98366044	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17107
Period From	:	05-15-2017	Prev Rdg	:	16876
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	265	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,707.50	94.15
Sub-Total		116.83
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		323.49
CURRENT BILL - JUNE 2017		2,664.50
TOTAL AMOUNT DUE		5,051.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,320.00

Your monthly electricity consumption chart

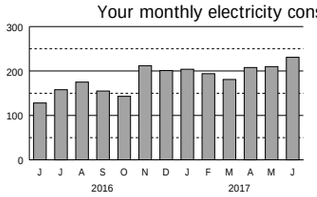

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.50		
Less : VAT	201.74		
Amount Net of VAT	2,462.76		
Less: BIR 2306	84.07		
BIR 2307	47.05	VATable Sales	2,341.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.75
Amount Due	2,331.64	VAT Zero Rated Sales	0.00
Add : VAT	201.74	VAT Amount	201.74
TOTAL AMOUNT DUE	2,533.38	TOTAL SALES	2,664.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2580/0/21/06-16-2017/80

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. : 103256751596

Collection Ref. Code : 1821-28-638-3

Account ID : 1039630000-5

Customer Name : COLINA,SAMUEL T

Meter Number : 453235GS6

Period : May 2017

Premise Address: ABOITIZ COMPD., OREL BANILAD MANDAUE CITY

Billing Address: ABOITIZ COMPD., OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,051.86 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

10396300005

BC10/455.4/2580/0/21/06-16-2017/80

5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496443457479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49636300003

Date : 06-16-2017

BC10/455.4/2590/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963630000-3

Collection Ref. Code : 1827-36-986-8

Customer Information----------

Name : SORELA,JACINTO C

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1210777	Pole No	:	0310500
Serial No	:	85018324	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	69
Period From	:	05-15-2017	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		- 162.73
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.92
CURRENT BILL - JUNE 2017		354.32
TOTAL AMOUNT DUE		1,540.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 715.00

Your monthly electricity consumption chart

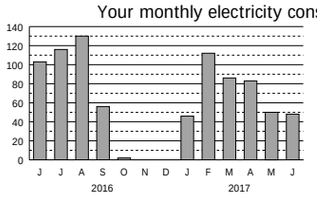

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.32		
Less : VAT	26.54		
Amount Net of VAT	327.78		
Less: BIR 2306	11.06		
BIR 2307	6.10	VATable Sales	303.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.38
Amount Due	310.62	VAT Zero Rated Sales	0.00
Add : VAT	26.54	VAT Amount	26.54
TOTAL AMOUNT DUE	337.16	TOTAL SALES	354.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2590/0/21/06-16-2017/80

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. : 496443457479

Collection Ref. Code : 1827-36-986-8
Account ID : 4963630000-3
Customer Name : SORELA,JACINTO C
Meter Number : MTR1210777
Period : Apr 2017 to May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,540.49 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 _____

49636300003

BC10/455.4/2590/0/21/06-16-2017/80

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268977305894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26866183481

Date : 06-16-2017

BC10/455.4/2591/1309605/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686618348-1

Collection Ref. Code : 1857-43-494-3

Customer Information----------

Name : ROSALES,TRINIDAD JANDAYAN

Premise Address: OREL ST. BANILAD, MANDAUE CITY

Billing Address: OREL ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006912 EFS6	Pole No	:	1309605
Serial No	:	121427038	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2215
Period From	:	05-15-2017	Prev Rdg	:	2057
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 882.00	17.64
Sub-Total		33.15
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		4.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		215.61
CURRENT BILL - JUNE 2017		1,771.63
TOTAL AMOUNT DUE		2,653.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 750.00

Your monthly electricity consumption chart

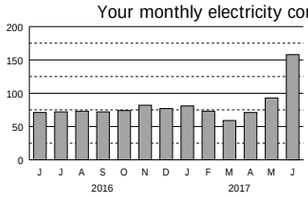

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.63		
Less : VAT	132.55		
Amount Net of VAT	1,639.08		
Less: BIR 2306	55.23		
BIR 2307	31.28	VATable Sales	1,556.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.06
Amount Due	1,552.57	VAT Zero Rated Sales	0.00
Add : VAT	132.55	VAT Amount	132.55
TOTAL AMOUNT DUE	1,685.12	TOTAL SALES	1,771.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2591/0/21/06-16-2017/80

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. : 268977305894

Collection Ref. Code : 1857-43-494-3

Account ID : 2686618348-1

Customer Name : ROSALES,TRINIDAD JANDAYAN

Meter Number : 006912 EFS6

Period : May 2017

Premise Address: OREL ST. BANILAD, MANDAUE CITY

Billing Address: OREL ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,653.61 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

26866183481

BC10/455.4/2591/0/21/06-16-2017/80

5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092912066568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09216300005

Date : 06-16-2017

BC10/455.4/2640/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921630000-5

Collection Ref. Code : 1825-63-911-6

Customer Information----------

Name : VARGAS,EDUARDO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451779GS6	Pole No	:	0310500
Serial No	:	52681143	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46183
Period From	:	05-15-2017	Prev Rdg	:	46069
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	50	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,235.50	44.71
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		7.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		159.74
CURRENT BILL - JUNE 2017		1,315.82
TOTAL AMOUNT DUE		3,551.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,077.00

Your monthly electricity consumption chart

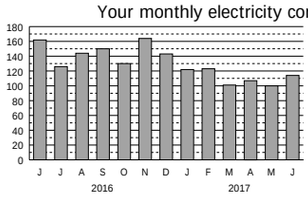

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.82		
Less : VAT	99.65		
Amount Net of VAT	1,216.17		
Less: BIR 2306	41.52		
BIR 2307	23.24	VATable Sales	1,156.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.09
Amount Due	1,151.41	VAT Zero Rated Sales	0.00
Add : VAT	99.65	VAT Amount	99.65
TOTAL AMOUNT DUE	1,251.06	TOTAL SALES	1,315.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2640/0/21/06-16-2017/80

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. : 092912066568

Collection Ref. Code : 1825-63-911-6

Account ID : 0921630000-5

Customer Name : VARGAS,EDUARDO

Meter Number : 451779GS6

Period : Apr 2017 to May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,551.25

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09216300005

BC10/455.4/2640/0/21/06-16-2017/80

5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262198642306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26245300004

Date : 06-16-2017

BC10/455.4/2660/0294516/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624530000-4

Collection Ref. Code : 1823-34-974-9

Customer Information----------

Name : LAVARES,CONCHITA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449903GS6	Pole No	:	0294516
Serial No	:	75537817	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17777
Period From	:	05-15-2017	Prev Rdg	:	17642
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		186.33
CURRENT BILL - JUNE 2017		1,532.83
TOTAL AMOUNT DUE		3,099.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,671.00

Your monthly electricity consumption chart

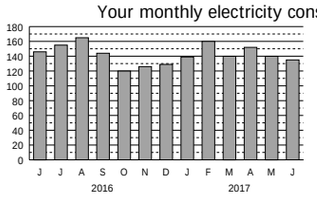

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.83		
Less : VAT	115.29		
Amount Net of VAT	1,417.54		
Less: BIR 2306	48.03		
BIR 2307	27.06	VATable Sales	1,346.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.04
Amount Due	1,342.45	VAT Zero Rated Sales	0.00
Add : VAT	115.29	VAT Amount	115.29
TOTAL AMOUNT DUE	1,457.74	TOTAL SALES	1,532.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2660/0/21/06-16-2017/80

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. : 262198642306

Collection Ref. Code : 1823-34-974-9

Account ID : 2624530000-4

Customer Name : LAVARES,CONCHITA

Meter Number : 449903GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,099.88 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

26245300004

BC10/455.4/2660/0/21/06-16-2017/80

5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732130354959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73276300008

Date : 06-16-2017

BC10/455.4/2670/0294516/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327630000-8

Collection Ref. Code : 1829-45-794-2

Customer Information----------

Name : RUIZO,ROMANITO L JR

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449921GS6	Pole No	:	0294516
Serial No	:	80394526	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12539
Period From	:	05-15-2017	Prev Rdg	:	12456
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 63.42
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.29
CURRENT BILL - JUNE 2017		845.24
TOTAL AMOUNT DUE		1,686.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 836.00

Your monthly electricity consumption chart

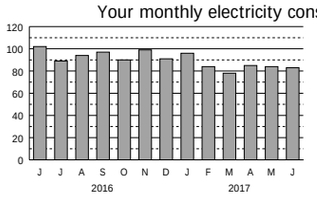

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.24		
Less : VAT	63.06		
Amount Net of VAT	782.18		
Less: BIR 2306	26.28		
BIR 2307	14.85	VATable Sales	738.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	741.05	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	804.11	TOTAL SALES	845.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2670/0/21/06-16-2017/80

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. : 732130354959

Collection Ref. Code : 1829-45-794-2
Account ID : 7327630000-8
Customer Name : RUIZO,ROMANITO L JR
Meter Number : 449921GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,686.24 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 _____

73276300008

BC10/455.4/2670/0/21/06-16-2017/80

5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305952114816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30507300009

Date : 06-16-2017

BC10/455.4/2710/0294516/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050730000-9

Collection Ref. Code : 1821-54-140-5

Customer Information----------

Name : PONSICA,CEFERINO

Premise Address: ORIL BANILAD MANDAUE CITY
Billing Address: ORIL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449919GS6	Pole No	:	0294516
Serial No	:	93508946	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7419
Period From	:	05-15-2017	Prev Rdg	:	7332
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 69.44
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.02
CURRENT BILL - JUNE 2017		882.37
TOTAL AMOUNT DUE		1,614.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 850.00

Your monthly electricity consumption chart

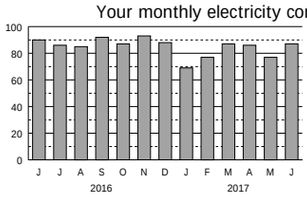

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.37		
Less : VAT	65.71		
Amount Net of VAT	816.66		
Less: BIR 2306	27.37		
BIR 2307	15.50	VATable Sales	771.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	773.79	VAT Zero Rated Sales	0.00
Add : VAT	65.71	VAT Amount	65.71
TOTAL AMOUNT DUE	839.50	TOTAL SALES	882.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2710/0/21/06-16-2017/80

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. : 305952114816

Collection Ref. Code : 1821-54-140-5
Account ID : 3050730000-9
Customer Name : PONSICA,CEFERINO
Meter Number : 449919GS6
Period : May 2017

Premise Address: ORIL BANILAD MANDAUE CITY
Billing Address: ORIL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,614.22 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

30507300009

BC10/455.4/2710/0/21/06-16-2017/80

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538707438274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53836300003

Date : 06-16-2017

BC10/455.4/2770/1142932/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383630000-3

Collection Ref. Code : 1827-50-308-4

Customer Information----------

Name : BALQUERO,ELVIRA B

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453201GS6	Pole No	:	1142932
Serial No	:	58834636	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13464
Period From	:	05-15-2017	Prev Rdg	:	13304
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
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	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		219.78
CURRENT BILL - JUNE 2017		1,807.00
TOTAL AMOUNT DUE		3,278.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,798.00

Your monthly electricity consumption chart

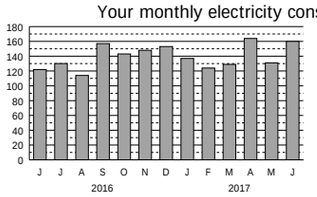

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.00		
Less : VAT	135.61		
Amount Net of VAT	1,671.39		
Less: BIR 2306	56.52		
BIR 2307	31.90	VATable Sales	1,587.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.17
Amount Due	1,582.97	VAT Zero Rated Sales	0.00
Add : VAT	135.61	VAT Amount	135.61
TOTAL AMOUNT DUE	1,718.58	TOTAL SALES	1,807.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2770/0/21/06-16-2017/80

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. : 538707438274

Collection Ref. Code : 1827-50-308-4
Account ID : 5383630000-3
Customer Name : BALQUERO,ELVIRA B
Meter Number : 453201GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,278.00 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

53836300003

BC10/455.4/2770/0/21/06-16-2017/80

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383503350672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38396300006

Date : 06-16-2017

BC10/455.4/2850/0294523/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839630000-6

Collection Ref. Code : 1839-26-731-3

Customer Information----------

Name : ALFANTA,JESUS R

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453219GS6	Pole No	:	0294523
Serial No	:	59587701	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7811
Period From	:	05-15-2017	Prev Rdg	:	7764
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	360	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 168.80
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.70
CURRENT BILL - JUNE 2017		336.42
TOTAL AMOUNT DUE		745.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 282.00

Your monthly electricity consumption chart

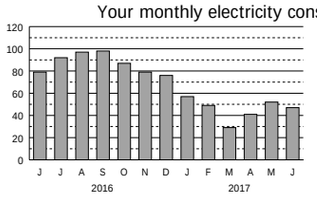

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.42		
Less : VAT	24.86		
Amount Net of VAT	311.56		
Less: BIR 2306	10.36		
BIR 2307	5.78	VATable Sales	287.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.84
Amount Due	295.42	VAT Zero Rated Sales	0.00
Add : VAT	24.86	VAT Amount	24.86
TOTAL AMOUNT DUE	320.28	TOTAL SALES	336.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2850/0/21/06-16-2017/80

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. : 383503350672

Collection Ref. Code : 1839-26-731-3
Account ID : 3839630000-6
Customer Name : ALFANTA,JESUS R
Meter Number : 453219GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 745.07 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

38396300006

BC10/455.4/2850/0/21/06-16-2017/80

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717960391769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71736300006

Date : 06-16-2017

BC10/455.4/2860/0294551/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173630000-6

Collection Ref. Code : 1827-39-953-8

Customer Information----------

Name : ALSADO,ROQUE A

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441446 GS6	Pole No	:	0294551
Serial No	:	83380842	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5840
Period From	:	05-15-2017	Prev Rdg	:	5725
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	505	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,049.00	60.98
Sub-Total		72.27
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		163.14
CURRENT BILL - JUNE 2017		1,345.19
TOTAL AMOUNT DUE		2,726.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,668.00

Your monthly electricity consumption chart

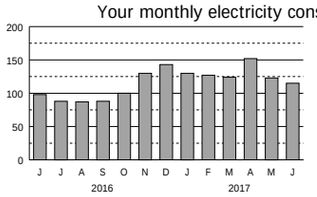

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.19		
Less : VAT	102.44		
Amount Net of VAT	1,242.75		
Less: BIR 2306	42.68		
BIR 2307	23.76	VATable Sales	1,182.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.70
Amount Due	1,176.31	VAT Zero Rated Sales	0.00
Add : VAT	102.44	VAT Amount	102.44
TOTAL AMOUNT DUE	1,278.75	TOTAL SALES	1,345.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2860/0/21/06-16-2017/80

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. : 717960391769

Collection Ref. Code : 1827-39-953-8
Account ID : 7173630000-6
Customer Name : ALSADO,ROQUE A
Meter Number : 441446 GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,726.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71736300006

BC10/455.4/2860/0/21/06-16-2017/80

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796096121399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79636300000

Date : 06-16-2017

BC10/455.4/2900/0310493/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963630000-0

Collection Ref. Code : 1827-37-410-1

Customer Information----------

Name : YLANAN,FLORENCIA G

Premise Address: SITIO OREL BANILAD MANDAUE CITY

Billing Address: SITIO OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452194GS6	Pole No	:	0310493
Serial No	:	59676796	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49450
Period From	:	05-15-2017	Prev Rdg	:	49192
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,081.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
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	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,082.00	61.64
Sub-Total		86.96
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		11.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		355.82
CURRENT BILL - JUNE 2017		2,926.33
TOTAL AMOUNT DUE		6,008.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,220.00

Your monthly electricity consumption chart

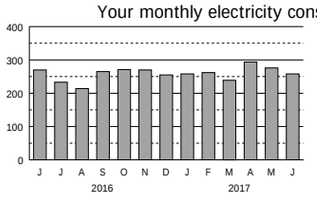

Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.33		
Less : VAT	220.05		
Amount Net of VAT	2,706.28		
Less: BIR 2306	91.68		
BIR 2307	51.67	VATable Sales	2,570.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.77
Amount Due	2,562.93	VAT Zero Rated Sales	0.00
Add : VAT	220.05	VAT Amount	220.05
TOTAL AMOUNT DUE	2,782.98	TOTAL SALES	2,926.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2900/0/21/06-16-2017/80

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. : 796096121399

Collection Ref. Code : 1827-37-410-1

Account ID : 7963630000-0

Customer Name : YLANAN,FLORENCIA G

Meter Number : 452194GS6

Period : May 2017

Premise Address: SITIO OREL BANILAD MANDAUE CITY

Billing Address: SITIO OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,008.21 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

79636300000

BC10/455.4/2900/0/21/06-16-2017/80

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245838712574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24526300009

Date : 06-16-2017

BC10/455.4/2910/0310493/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452630000-9

Collection Ref. Code : 1825-99-737-3

Customer Information----------

Name : TURTOSA,ALMA

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452163GS6	Pole No	:	0310493
Serial No	:	53319077	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20772
Period From	:	05-15-2017	Prev Rdg	:	20435
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	150	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		78.86
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		460.14
CURRENT BILL - JUNE 2017		3,781.49
TOTAL AMOUNT DUE		6,069.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,312.00

Your monthly electricity consumption chart

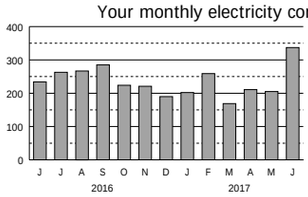

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,781.49		
Less : VAT	282.99		
Amount Net of VAT	3,498.50		
Less: BIR 2306	117.92		
BIR 2307	66.76	VATable Sales	3,321.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.15
Amount Due	3,313.82	VAT Zero Rated Sales	0.00
Add : VAT	282.99	VAT Amount	282.99
TOTAL AMOUNT DUE	3,596.81	TOTAL SALES	3,781.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2910/0/21/06-16-2017/80

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. : 245838712574

Collection Ref. Code : 1825-99-737-3
Account ID : 2452630000-9
Customer Name : TURTOSA,ALMA
Meter Number : 452163GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,069.79 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

24526300009

BC10/455.4/2910/0/21/06-16-2017/80

5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723103057292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72336300008

Date : 06-16-2017

BC10/455.4/2920/0294530/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233630000-8

Collection Ref. Code : 1815-99-986-1

Customer Information----------

Name : OUANO,DANILO

Premise Address: BANILAD-MANDAUE
Billing Address: BANILAD-MANDAUE

TIN :

Metering Information----------

Meter No	:	402763GS6	Pole No	:	0294530
Serial No	:	2003221752	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28882
Period From	:	05-15-2017	Prev Rdg	:	28705
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		55.58
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		243.77
CURRENT BILL - JUNE 2017		2,004.76
TOTAL AMOUNT DUE		3,914.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,954.00

Your monthly electricity consumption chart

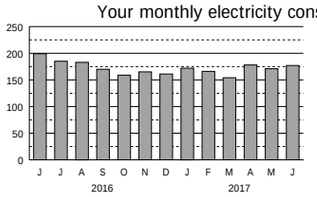

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.76		
Less : VAT	150.65		
Amount Net of VAT	1,854.11		
Less: BIR 2306	62.77		
BIR 2307	35.40	VATable Sales	1,760.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.12
Amount Due	1,755.94	VAT Zero Rated Sales	0.00
Add : VAT	150.65	VAT Amount	150.65
TOTAL AMOUNT DUE	1,906.59	TOTAL SALES	2,004.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2920/0/21/06-16-2017/80

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. : 723103057292

Collection Ref. Code : 1815-99-986-1
Account ID : 7233630000-8
Customer Name : OUANO,DANILO
Meter Number : 402763GS6
Period : May 2017

Premise Address: BANILAD-MANDAUE
Billing Address: BANILAD-MANDAUE

TOTAL AMOUNT DUE : 3,914.71 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 _____

72336300008

BC10/455.4/2920/0/21/06-16-2017/80

5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623037743995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62336300009

Date : 06-16-2017

BC10/455.4/2925/0294530/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233630000-9

Collection Ref. Code : 1815-99-968-3

Customer Information----------

Name : OUANO,CORAZON

Premise Address: H CORTES ST MANDAWE CITY

Billing Address: H CORTES ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	190167WS6	Pole No	:	0294530
Serial No	:	49696552	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27312
Period From	:	05-15-2017	Prev Rdg	:	27162
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
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	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		49.00
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		206.93
CURRENT BILL - JUNE 2017		1,701.96
TOTAL AMOUNT DUE		3,415.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,912.00

Your monthly electricity consumption chart

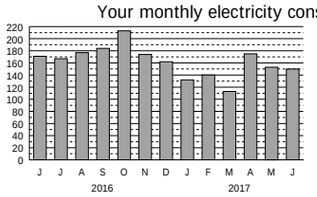

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.96		
Less : VAT	127.97		
Amount Net of VAT	1,573.99		
Less: BIR 2306	53.33		
BIR 2307	30.05	VATable Sales	1,495.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.96
Amount Due	1,490.61	VAT Zero Rated Sales	0.00
Add : VAT	127.97	VAT Amount	127.97
TOTAL AMOUNT DUE	1,618.58	TOTAL SALES	1,701.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2925/0/21/06-16-2017/80

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. : 623037743995

Collection Ref. Code : 1815-99-968-3

Account ID : 6233630000-9

Customer Name : OUANO,CORAZON

Meter Number : 190167WS6

Period : May 2017

Premise Address: H CORTES ST MANDAWE CITY

Billing Address: H CORTES ST MANDAWE CITY

TOTAL AMOUNT DUE : 3,415.40 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

62336300009

BC10/455.4/2925/0/21/06-16-2017/80

5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524633331296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52476300000

Date : 06-16-2017

BC10/455.4/2950/0294551/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247630000-0

Collection Ref. Code : 1829-56-740-3

Customer Information----------

Name : SOQUINO,JULIET S

Premise Address: OREL BANILAD MANDAUE
Billing Address: OREL BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	451771GS6	Pole No	:	0294551
Serial No	:	59049170	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26631
Period From	:	05-15-2017	Prev Rdg	:	26370
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,435.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.3752/kWh	97.93
System Loss Charge	0.8255/kWh	215.46
Sub-Total		1,760.58
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	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,435.00	48.70
Sub-Total		74.32
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		103.40
Transmission		2.30
System Loss		14.52
Distribution		90.22
Others		10.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		358.16
CURRENT BILL - JUNE 2017		2,944.86
TOTAL AMOUNT DUE		5,380.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,007.00

Your monthly electricity consumption chart

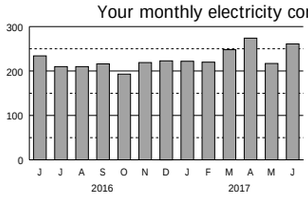

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.86		
Less : VAT	220.91		
Amount Net of VAT	2,723.95		
Less: BIR 2306	92.04		
BIR 2307	51.99	VATable Sales	2,586.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.25
Amount Due	2,579.92	VAT Zero Rated Sales	0.00
Add : VAT	220.91	VAT Amount	220.91
TOTAL AMOUNT DUE	2,800.83	TOTAL SALES	2,944.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2950/0/21/06-16-2017/80

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. : 524633331296

Collection Ref. Code : 1829-56-740-3
Account ID : 5247630000-0
Customer Name : SOQUINO,JULIET S
Meter Number : 451771GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE
Billing Address: OREL BANILAD MANDAUE

TOTAL AMOUNT DUE : 5,380.04 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

52476300000

BC10/455.4/2950/0/21/06-16-2017/80

5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061805775814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06166300001

Date : 06-16-2017

BC10/455.4/2960/0294551/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616630000-1

Collection Ref. Code : 1829-25-164-3

Customer Information----------

Name : BALIBAY,ROQUEZA A

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429130GS6	Pole No	:	0294551
Serial No	:	2003213352	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19948
Period From	:	05-15-2017	Prev Rdg	:	19675
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	150	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
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	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		10.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		373.93
CURRENT BILL - JUNE 2017		3,073.82
TOTAL AMOUNT DUE		5,345.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,548.00

Your monthly electricity consumption chart

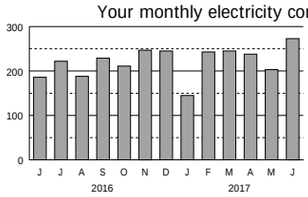

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.82		
Less : VAT	230.38		
Amount Net of VAT	2,843.44		
Less: BIR 2306	96.00		
BIR 2307	54.27	VATable Sales	2,699.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.55
Amount Due	2,693.17	VAT Zero Rated Sales	0.00
Add : VAT	230.38	VAT Amount	230.38
TOTAL AMOUNT DUE	2,923.55	TOTAL SALES	3,073.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2960/0/21/06-16-2017/80

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. : 061805775814

Collection Ref. Code : 1829-25-164-3
Account ID : 0616630000-1
Customer Name : BALIBAY,ROQUEZA A
Meter Number : 429130GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,345.82 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

06166300001

BC10/455.4/2960/0/21/06-16-2017/80

5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594090105007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59426300006

Date : 06-16-2017

BC10/455.4/2980/0294600/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942630000-6

Collection Ref. Code : 1825-94-518-7

Customer Information----------

Name : ALICANTE,NECITAS

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452727GS6	Pole No	:	0294600
Serial No	:	77969007	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27043
Period From	:	05-15-2017	Prev Rdg	:	26849
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		59.77
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		266.97
CURRENT BILL - JUNE 2017		2,195.47
TOTAL AMOUNT DUE		4,232.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,755.00

Your monthly electricity consumption chart

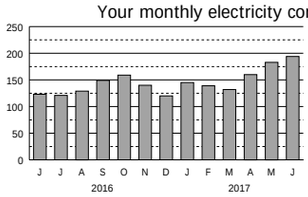

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.47		
Less : VAT	164.90		
Amount Net of VAT	2,030.57		
Less: BIR 2306	68.72		
BIR 2307	38.76	VATable Sales	1,928.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.07
Amount Due	1,923.09	VAT Zero Rated Sales	0.00
Add : VAT	164.90	VAT Amount	164.90
TOTAL AMOUNT DUE	2,087.99	TOTAL SALES	2,195.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2980/0/21/06-16-2017/80

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. : 594090105007

Collection Ref. Code : 1825-94-518-7
Account ID : 5942630000-6
Customer Name : ALICANTE,NECITAS
Meter Number : 452727GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,232.13 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 _____

59426300006

BC10/455.4/2980/0/21/06-16-2017/80

5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158913849771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15870169446

Date : 06-16-2017

BC10/455.4/3000/0294600/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1587016944-6

Collection Ref. Code : 1851-51-704-9

Customer Information----------

Name : NEIS,FELICISIMA ROSALEJOS

Premise Address: SITIO OREL BANILAD

Billing Address: SITIO OREL BANILAD

TIN :

Metering Information----------

Meter No	:	468177 GS6	Pole No	:	0294600
Serial No	:	77854201	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4332
Period From	:	05-15-2017	Prev Rdg	:	4310
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	345	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 138.57
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.57
CURRENT BILL - JUNE 2017		95.35
TOTAL AMOUNT DUE		198.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 93.00

Your monthly electricity consumption chart

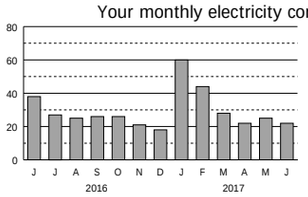

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.35		
Less : VAT	6.69		
Amount Net of VAT	88.66		
Less: BIR 2306	2.79		
BIR 2307	1.56	VATable Sales	77.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.88
Amount Due	84.31	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	91.00	TOTAL SALES	95.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3000/0/21/06-16-2017/80

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. : 158913849771

Collection Ref. Code : 1851-51-704-9

Account ID : 1587016944-6

Customer Name : NEIS,FELICISIMA ROSALEJOS

Meter Number : 468177 GS6

Period : May 2017

Premise Address: SITIO OREL BANILAD

Billing Address: SITIO OREL BANILAD

TOTAL AMOUNT DUE : 198.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15870169446

BC10/455.4/3000/0/21/06-16-2017/80

5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540500519447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54099159656

Date : 06-16-2017

BC10/455.4/3009/0294600/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409915965-6

Collection Ref. Code : 1863-46-683-5

Customer Information----------

Name : ALIVIO,JACKIE APAS

Premise Address: OREL BANILAD,MANDAUE CITY
Billing Address: OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136704	Pole No	:	0294600
Serial No	:	40090683	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	501
Period From	:	05-15-2017	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 182.92
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.99
CURRENT BILL - JUNE 2017		222.13
TOTAL AMOUNT DUE		327.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 208.00

Your monthly electricity consumption chart

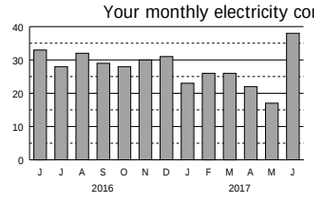

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.13		
Less : VAT	15.95		
Amount Net of VAT	206.18		
Less: BIR 2306	6.64		
BIR 2307	3.76	VATable Sales	187.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.04
Amount Due	195.78	VAT Zero Rated Sales	0.00
Add : VAT	15.95	VAT Amount	15.95
TOTAL AMOUNT DUE	211.73	TOTAL SALES	222.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3009/0/21/06-16-2017/80

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. : 540500519447

Collection Ref. Code : 1863-46-683-5
Account ID : 5409915965-6
Customer Name : ALIVIO,JACKIE APAS
Meter Number : MTR1136704
Period : Apr 2017 to May 2017

Premise Address: OREL BANILAD,MANDAUE CITY
Billing Address: OREL BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 327.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54099159656

BC10/455.4/3009/0/21/06-16-2017/80

5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489226024664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48997300008

Date : 06-16-2017

BC10/455.4/3020/0294600/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899730000-8

Collection Ref. Code : 1837-78-173-7

Customer Information----------

Name : SEMBRINO,NESTOR

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452722GS6	Pole No	:	0294600
Serial No	:	96166084	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8047
Period From	:	05-15-2017	Prev Rdg	:	7955
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 28.22
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.43
CURRENT BILL - JUNE 2017		982.05
TOTAL AMOUNT DUE		1,792.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 818.00

Your monthly electricity consumption chart

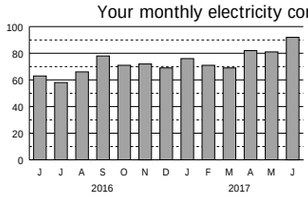

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.05		
Less : VAT	73.29		
Amount Net of VAT	908.76		
Less: BIR 2306	30.55		
BIR 2307	17.30	VATable Sales	860.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.14
Amount Due	860.91	VAT Zero Rated Sales	0.00
Add : VAT	73.29	VAT Amount	73.29
TOTAL AMOUNT DUE	934.20	TOTAL SALES	982.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3020/0/21/06-16-2017/80

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. : 489226024664

Collection Ref. Code : 1837-78-173-7
Account ID : 4899730000-8
Customer Name : SEMBRINO,NESTOR
Meter Number : 452722GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,792.80 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 _____

48997300008 BC10/455.4/3020/0/21/06-16-2017/80 5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760842715375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76085300002

Date : 06-16-2017

BC10/455.4/3030/0294600/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608530000-2

Collection Ref. Code : 1831-94-707-2

Customer Information----------

Name : BACLAY,ROMILITO N

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452733GS6	Pole No	:	0294600
Serial No	:	59609516	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20273
Period From	:	05-15-2017	Prev Rdg	:	20105
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
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	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,792.00	75.84
Sub-Total		92.33
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		12.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		236.38
CURRENT BILL - JUNE 2017		1,947.65
TOTAL AMOUNT DUE		4,005.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,734.00

Your monthly electricity consumption chart

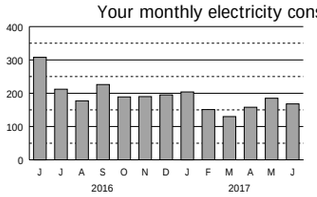

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.65		
Less : VAT	147.78		
Amount Net of VAT	1,799.87		
Less: BIR 2306	61.58		
BIR 2307	34.40	VATable Sales	1,711.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.60
Amount Due	1,703.89	VAT Zero Rated Sales	0.00
Add : VAT	147.78	VAT Amount	147.78
TOTAL AMOUNT DUE	1,851.67	TOTAL SALES	1,947.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3030/0/21/06-16-2017/80

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. : 760842715375

Collection Ref. Code : 1831-94-707-2
Account ID : 7608530000-2
Customer Name : BACLAY,ROMILITO N
Meter Number : 452733GS6
Period : May 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 4,005.45 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

76085300002

BC10/455.4/3030/0/21/06-16-2017/80

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930204059678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93056300002

Date : 06-16-2017

BC10/455.4/3080/0294593/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305630000-2

Collection Ref. Code : 1827-83-284-3

Customer Information----------

Name : DUYAG,DOMINICA P

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	453203GS6	Pole No	:	0294593
Serial No	:	55787257	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5926
Period From	:	05-15-2017	Prev Rdg	:	5856
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 131.89
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 10.61
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		82.34
CURRENT BILL - JUNE 2017		627.93
Debit Adjustments		290.00
TOTAL AMOUNT DUE		1,098.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 290.00

Your monthly electricity consumption chart

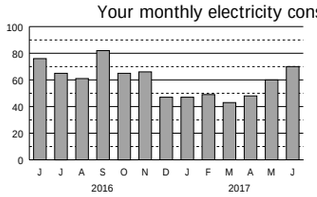

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.93		
Less : VAT	46.25		
Amount Net of VAT	581.68		
Less: BIR 2306	19.27		
BIR 2307	10.97	VATable Sales	545.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.09
Amount Due	551.44	VAT Zero Rated Sales	0.00
Add : VAT	46.25	VAT Amount	46.25
TOTAL AMOUNT DUE	597.69	TOTAL SALES	627.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3080/0/21/06-16-2017/80

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. : 930204059678

Collection Ref. Code : 1827-83-284-3

Account ID : 9305630000-2

Customer Name : DUYAG,DOMINICA P

Meter Number : 453203GS6

Period : May 2017

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 1,098.50 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

93056300002

BC10/455.4/3080/0/21/06-16-2017/80

5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044931744936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04476300001

Date : 06-16-2017

BC10/455.4/3100/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447630000-1

Collection Ref. Code : 1829-57-452-3

Customer Information----------

Name : NEIS,VENANCIO P

Premise Address: SITIO OREL BANILAD MANDAUE CITY

Billing Address: SITIO OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453229GS6	Pole No	:	0294586
Serial No	:	90316541	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12296
Period From	:	05-15-2017	Prev Rdg	:	12178
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		162.65
CURRENT BILL - JUNE 2017		1,337.90
TOTAL AMOUNT DUE		2,591.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,287.00

Your monthly electricity consumption chart

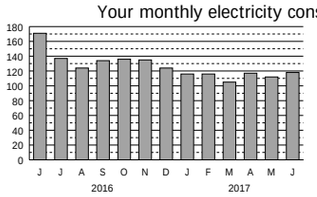

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.90		
Less : VAT	100.55		
Amount Net of VAT	1,237.35		
Less: BIR 2306	41.90		
BIR 2307	23.62	VATable Sales	1,175.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.10
Amount Due	1,171.83	VAT Zero Rated Sales	0.00
Add : VAT	100.55	VAT Amount	100.55
TOTAL AMOUNT DUE	1,272.38	TOTAL SALES	1,337.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3100/0/21/06-16-2017/80

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. : 044931744936

Collection Ref. Code : 1829-57-452-3

Account ID : 0447630000-1

Customer Name : NEIS,VENANCIO P

Meter Number : 453229GS6

Period : May 2017

Premise Address: SITIO OREL BANILAD MANDAUE CITY

Billing Address: SITIO OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,591.19 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

04476300001

BC10/455.4/3100/0/21/06-16-2017/80

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931353018629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93149490661

Date : 06-16-2017

BC10/455.4/3119/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314949066-1

Collection Ref. Code : 1855-61-710-2

Customer Information----------

Name : VERGARA,LIEZL DEJITO

Premise Address: H.C. ST. OREL ABOITIZ BANILAD, MANDAUE CITY CEBU
Billing Address: H.C. ST. OREL ABOITIZ BANILAD, MANDAUE CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1206158	Pole No	:	0294586
Serial No	:	40150774	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	182
Period From	:	05-15-2017	Prev Rdg	:	124
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	598	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 163.89
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.50
CURRENT BILL - JUNE 2017		461.80
TOTAL AMOUNT DUE		700.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2017 - 302.00

Your monthly electricity consumption chart

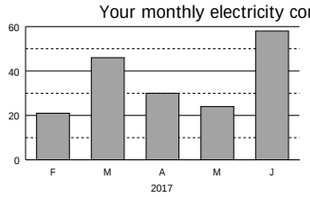

Avg Monthly Usage : 35.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.80		
Less : VAT	33.87		
Amount Net of VAT	427.93		
Less: BIR 2306	14.11		
BIR 2307	8.01	VATable Sales	398.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.63
Amount Due	405.81	VAT Zero Rated Sales	0.00
Add : VAT	33.87	VAT Amount	33.87
TOTAL AMOUNT DUE	439.68	TOTAL SALES	461.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3119/0/21/06-16-2017/80

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. : 931353018629

Collection Ref. Code : 1855-61-710-2
Account ID : 9314949066-1
Customer Name : VERGARA,LIEZL DEJITO
Meter Number : MTR1206158
Period : Apr 2017 to May 2017

Premise Address: H.C. ST. OREL ABOITIZ BANILAD, MANDAUE CITY CEBU
Billing Address: H.C. ST. OREL ABOITIZ BANILAD, MANDAUE CITY CEBU

TOTAL AMOUNT DUE : 700.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93149490661

BC10/455.4/3119/0/21/06-16-2017/80

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146399924514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14608300001

Date : 06-16-2017

BC10/455.4/3140/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460830000-1

Collection Ref. Code : 1837-94-410-5

Customer Information----------

Name : CABELLON,ALAN

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549427 GS6	Pole No	:	0294586
Serial No	:	52479070	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14992
Period From	:	05-15-2017	Prev Rdg	:	14736
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,634.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
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	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,406.00	108.12
Sub-Total		133.25
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		17.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		358.92
CURRENT BILL - JUNE 2017		2,956.51
TOTAL AMOUNT DUE		5,590.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,772.00

Your monthly electricity consumption chart

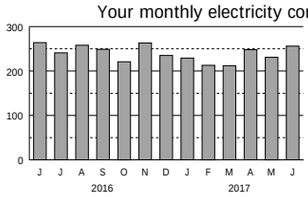

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.51		
Less : VAT	223.98		
Amount Net of VAT	2,732.53		
Less: BIR 2306	93.33		
BIR 2307	52.21	VATable Sales	2,597.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.94
Amount Due	2,586.99	VAT Zero Rated Sales	0.00
Add : VAT	223.98	VAT Amount	223.98
TOTAL AMOUNT DUE	2,810.97	TOTAL SALES	2,956.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3140/0/21/06-16-2017/80

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. : 146399924514

Collection Ref. Code : 1837-94-410-5
Account ID : 1460830000-1
Customer Name : CABELLON,ALAN
Meter Number : 549427 GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,590.75 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

14608300001

BC10/455.4/3140/0/21/06-16-2017/80

5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296515593288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29649191714

Date : 06-16-2017

BC10/455.4/3150/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964919171-4

Collection Ref. Code : 1849-63-779-2

Customer Information----------

Name : CANETE,EMILY CABELLON

Premise Address: HERNAN CORTES ST., SITIO OREL BANILAD, MANDAUE CITY

Billing Address: HERNAN CORTES ST., SITIO OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011618	Pole No	:	0294586
Serial No	:	83349386	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7533
Period From	:	05-15-2017	Prev Rdg	:	7359
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	482	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		54.13
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		7.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		239.57
CURRENT BILL - JUNE 2017		1,970.28
TOTAL AMOUNT DUE		3,822.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,791.71

Your monthly electricity consumption chart

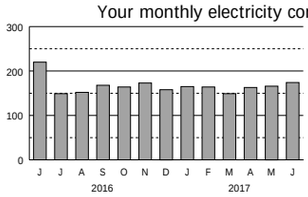

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.28		
Less : VAT	148.01		
Amount Net of VAT	1,822.27		
Less: BIR 2306	61.69		
BIR 2307	34.79	VATable Sales	1,730.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.56
Amount Due	1,725.79	VAT Zero Rated Sales	0.00
Add : VAT	148.01	VAT Amount	148.01
TOTAL AMOUNT DUE	1,873.80	TOTAL SALES	1,970.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3150/0/21/06-16-2017/80

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. : 296515593288

Collection Ref. Code : 1849-63-779-2
Account ID : 2964919171-4
Customer Name : CANETE,EMILY CABELLON
Meter Number : MTR1011618
Period : May 2017

Premise Address: HERNAN CORTES ST., SITIO OREL BANILAD, MANDAUE CITY
Billing Address: HERNAN CORTES ST., SITIO OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,822.09 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 _____

29649191714

BC10/455.4/3150/0/21/06-16-2017/80

5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175506068594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17557300005

Date : 06-16-2017

BC10/455.4/3160/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755730000-5

Collection Ref. Code : 1833-45-389-1

Customer Information----------

Name : SARABOSING,VIRGINIA C

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453218GS6	Pole No	:	0294586
Serial No	:	59039741	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10476
Period From	:	05-15-2017	Prev Rdg	:	10386
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		- 49.79
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 2.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.59
CURRENT BILL - JUNE 2017		937.41
TOTAL AMOUNT DUE		1,913.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 883.00

Your monthly electricity consumption chart

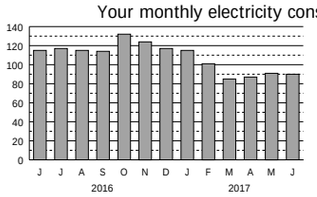

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.41		
Less : VAT	70.61		
Amount Net of VAT	866.80		
Less: BIR 2306	29.43		
BIR 2307	16.48	VATable Sales	819.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.98
Amount Due	820.89	VAT Zero Rated Sales	0.00
Add : VAT	70.61	VAT Amount	70.61
TOTAL AMOUNT DUE	891.50	TOTAL SALES	937.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3160/0/21/06-16-2017/80

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. : 175506068594

Collection Ref. Code : 1833-45-389-1
Account ID : 1755730000-5
Customer Name : SARABOSING,VIRGINIA C
Meter Number : 453218GS6
Period : May 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,913.05 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

17557300005

BC10/455.4/3160/0/21/06-16-2017/80

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178263335879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17897300004

Date : 06-16-2017

BC10/455.4/3170/0294572/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789730000-4

Collection Ref. Code : 1837-66-152-9

Customer Information----------

Name : CARABALLE,DIONISIO

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016318	Pole No	:	0294572
Serial No	:	121754342	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2751
Period From	:	05-15-2017	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		- 55.14
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.81
CURRENT BILL - JUNE 2017		898.46
TOTAL AMOUNT DUE		1,633.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 712.00

Your monthly electricity consumption chart

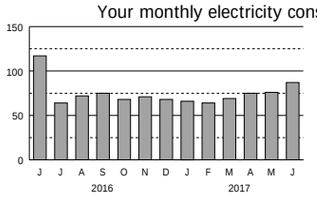

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.46		
Less : VAT	67.43		
Amount Net of VAT	831.03		
Less: BIR 2306	28.09		
BIR 2307	15.79	VATable Sales	785.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.38
Amount Due	787.15	VAT Zero Rated Sales	0.00
Add : VAT	67.43	VAT Amount	67.43
TOTAL AMOUNT DUE	854.58	TOTAL SALES	898.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3170/0/21/06-16-2017/80

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. : 178263335879

Collection Ref. Code : 1837-66-152-9
Account ID : 1789730000-4
Customer Name : CARABALLE,DIONISIO
Meter Number : MTR1016318
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,633.46 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 _____

17897300004 BC10/455.4/3170/0/21/06-16-2017/80 5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073449554481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07347763976

Date : 06-16-2017

BC10/455.4/3172/0294572/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734776397-6

Collection Ref. Code : 734-77-639-7

Customer Information----------

Name : ELLADO,HELEN CATUBAY

Premise Address: ABOITIZ, OREL BANILAD, MANDAUE CITY
Billing Address: ABOITIZ, OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191397	Pole No	:	0294572
Serial No	:	40137374	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1203
Period From	:	05-15-2017	Prev Rdg	:	977
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	1577	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,107.00	42.14
Sub-Total		64.33
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		310.24
CURRENT BILL - JUNE 2017		2,550.71
TOTAL AMOUNT DUE		4,657.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,995.00

Your monthly electricity consumption chart

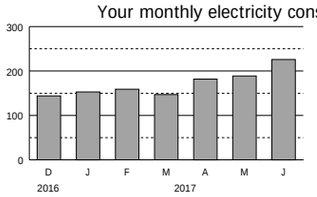

Avg Monthly Usage : 171.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.71		
Less : VAT	191.38		
Amount Net of VAT	2,359.33		
Less: BIR 2306	79.75		
BIR 2307	45.03	VATable Sales	2,240.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.86
Amount Due	2,234.55	VAT Zero Rated Sales	0.00
Add : VAT	191.38	VAT Amount	191.38
TOTAL AMOUNT DUE	2,425.93	TOTAL SALES	2,550.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3172/0/21/06-16-2017/80

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. : 073449554481

Collection Ref. Code : 734-77-639-7
Account ID : 0734776397-6
Customer Name : ELLADO,HELEN CATUBAY
Meter Number : MTR1191397
Period : May 2017

Premise Address: ABOITIZ, OREL BANILAD, MANDAUE CITY
Billing Address: ABOITIZ, OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 4,657.71 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 _____

07347763976

BC10/455.4/3172/0/21/06-16-2017/80

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275749648687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27555300006

Date : 06-16-2017

BC10/455.4/3180/0294572/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755530000-6

Collection Ref. Code : 1823-74-149-5

Customer Information----------

Name : CABALHUG,ANICETA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	421830GS6	Pole No	:	0294572
Serial No	:	62489854	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15098
Period From	:	05-15-2017	Prev Rdg	:	14943
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	110	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,416.00	68.32
Sub-Total		83.54
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		217.93
CURRENT BILL - JUNE 2017		1,795.52
TOTAL AMOUNT DUE		3,556.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,655.61

Your monthly electricity consumption chart

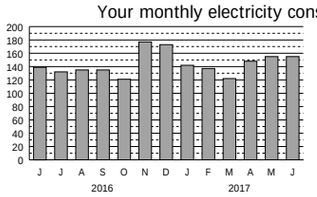

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.52		
Less : VAT	136.19		
Amount Net of VAT	1,659.33		
Less: BIR 2306	56.77		
BIR 2307	31.71	VATable Sales	1,577.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.74
Amount Due	1,570.85	VAT Zero Rated Sales	0.00
Add : VAT	136.19	VAT Amount	136.19
TOTAL AMOUNT DUE	1,707.04	TOTAL SALES	1,795.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3180/0/21/06-16-2017/80

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. : 275749648687

Collection Ref. Code : 1823-74-149-5

Account ID : 2755530000-6

Customer Name : CABALHUG,ANICETA

Meter Number : 421830GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,556.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27555300006

BC10/455.4/3180/0/21/06-16-2017/80

5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283944983335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28396300007

Date : 06-16-2017

BC10/455.4/3190/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839630000-7

Collection Ref. Code : 1839-26-719-4

Customer Information----------

Name : MAGDUA,AGAPITO D

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420699GS6	Pole No	:	0294586
Serial No	:	2003163614	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10825
Period From	:	05-15-2017	Prev Rdg	:	10762
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	1475	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 110.38
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.22
CURRENT BILL - JUNE 2017		575.07
TOTAL AMOUNT DUE		1,158.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 606.00

Your monthly electricity consumption chart

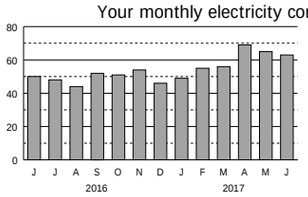

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.07		
Less : VAT	42.70		
Amount Net of VAT	532.37		
Less: BIR 2306	17.80		
BIR 2307	10.05	VATable Sales	499.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.52
Amount Due	504.52	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	547.22	TOTAL SALES	575.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3190/0/21/06-16-2017/80

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. : 283944983335

Collection Ref. Code : 1839-26-719-4
Account ID : 2839630000-7
Customer Name : MAGDUA,AGAPITO D
Meter Number : 420699GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,158.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28396300007

BC10/455.4/3190/0/21/06-16-2017/80

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211314731020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21185300007

Date : 06-16-2017

BC10/455.4/3200/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118530000-7

Collection Ref. Code : 1831-97-515-7

Customer Information----------

Name : MENANCILLO,RAMON O

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011973 EFS6	Pole No	:	0294586
Serial No	:	121439257	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2974
Period From	:	05-15-2017	Prev Rdg	:	2892
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		- 53.27
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.22
CURRENT BILL - JUNE 2017		845.71
TOTAL AMOUNT DUE		1,466.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 680.00

Your monthly electricity consumption chart

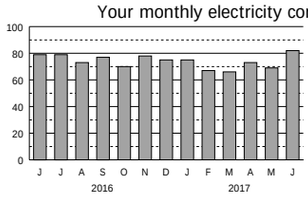

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.71		
Less : VAT	63.45		
Amount Net of VAT	782.26		
Less: BIR 2306	26.44		
BIR 2307	14.86	VATable Sales	739.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.77
Amount Due	740.96	VAT Zero Rated Sales	0.00
Add : VAT	63.45	VAT Amount	63.45
TOTAL AMOUNT DUE	804.41	TOTAL SALES	845.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3200/0/21/06-16-2017/80

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. : 211314731020

Collection Ref. Code : 1831-97-515-7
Account ID : 2118530000-7
Customer Name : MENANCILLO,RAMON O
Meter Number : 011973 EFS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,466.41 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 _____

21185300007

BC10/455.4/3200/0/21/06-16-2017/80

5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806141646883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80600774535

Date : 06-16-2017

BC10/455.4/3221/0294572/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060077453-5

Collection Ref. Code : 1857-46-584-9

Customer Information----------

Name : QUIBETE,CHERRY LOU PALMA

Premise Address: BANILAD CEBU CITY

Billing Address: BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169144	Pole No	:	0294572
Serial No	:	133482632	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	143
Period From	:	05-15-2017	Prev Rdg	:	110
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 157.48
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.09
CURRENT BILL - JUNE 2017		195.63
TOTAL AMOUNT DUE		372.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 40.00

Your monthly electricity consumption chart

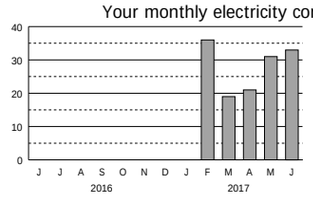

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.63		
Less : VAT	14.13		
Amount Net of VAT	181.50		
Less: BIR 2306	5.89		
BIR 2307	3.32	VATable Sales	164.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.96
Amount Due	172.29	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	186.42	TOTAL SALES	195.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3221/0/10/06-16-2017/80

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. : 806141646883

Collection Ref. Code : 1857-46-584-9

Account ID : 8060077453-5

Customer Name : QUIBETE,CHERRY LOU PALMA

Meter Number : MTR1169144

Period : May 2017

Premise Address: BANILAD CEBU CITY

Billing Address: BANILAD CEBU CITY

TOTAL AMOUNT DUE : 372.28

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

80600774535

BC10/455.4/3221/0/10/06-16-2017/80

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535255455550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53526300008

Date : 06-16-2017

BC10/455.4/3230/0294565/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352630000-8

Collection Ref. Code : 1825-98-989-3

Customer Information----------

Name : SOLITARIO,MOISES

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451785GS6	Pole No	:	0294565
Serial No	:	59133784	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18877
Period From	:	05-15-2017	Prev Rdg	:	18738
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
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	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		43.82
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		191.62
CURRENT BILL - JUNE 2017		1,575.78
TOTAL AMOUNT DUE		3,084.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,600.00

Your monthly electricity consumption chart

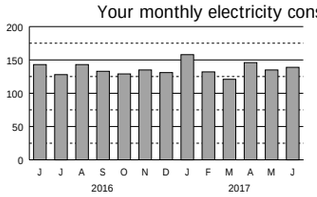

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.78		
Less : VAT	118.46		
Amount Net of VAT	1,457.32		
Less: BIR 2306	49.36		
BIR 2307	27.82	VATable Sales	1,384.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.16
Amount Due	1,380.14	VAT Zero Rated Sales	0.00
Add : VAT	118.46	VAT Amount	118.46
TOTAL AMOUNT DUE	1,498.60	TOTAL SALES	1,575.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3230/0/21/06-16-2017/80

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. : 535255455550

Collection Ref. Code : 1825-98-989-3
Account ID : 5352630000-8
Customer Name : SOLITARIO,MOISES
Meter Number : 451785GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,084.97 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

53526300008

BC10/455.4/3230/0/21/06-16-2017/80

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395841289864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39526300007

Date : 06-16-2017

BC10/455.4/3250/0294565/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952630000-7

Collection Ref. Code : 1827-21-737-5

Customer Information----------

Name : ROMAGOS,JULITA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451783GS6	Pole No	:	0294565
Serial No	:	59312624	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16956
Period From	:	05-15-2017	Prev Rdg	:	16810
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 950.50	19.01
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		4.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		199.61
CURRENT BILL - JUNE 2017		1,640.54
TOTAL AMOUNT DUE		2,590.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,000.00

Your monthly electricity consumption chart

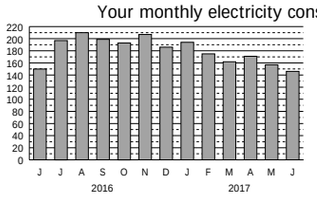

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.54		
Less : VAT	122.86		
Amount Net of VAT	1,517.68		
Less: BIR 2306	51.19		
BIR 2307	28.96	VATable Sales	1,440.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.75
Amount Due	1,437.53	VAT Zero Rated Sales	0.00
Add : VAT	122.86	VAT Amount	122.86
TOTAL AMOUNT DUE	1,560.39	TOTAL SALES	1,640.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3250/0/21/06-16-2017/80

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. : 395841289864

Collection Ref. Code : 1827-21-737-5

Account ID : 3952630000-7

Customer Name : ROMAGOS,JULITA

Meter Number : 451783GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,590.92

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 _____

39526300007

BC10/455.4/3250/0/21/06-16-2017/80

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505500540983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50557300006

Date : 06-16-2017

BC10/455.4/3290/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055730000-6

Collection Ref. Code : 1833-41-605-8

Customer Information----------

Name : IRAN,LIEZEL G

Premise Address: SITIO ROSAL OREL BANILAD MANDAUE CITY
Billing Address: SITIO ROSAL OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027310	Pole No	:	0294663
Serial No	:	121745406	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1905
Period From	:	05-15-2017	Prev Rdg	:	1733
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	250	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
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	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,696.00	73.92
Sub-Total		90.81
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		11.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		241.53
CURRENT BILL - JUNE 2017		1,989.71
TOTAL AMOUNT DUE		3,789.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,896.00

Your monthly electricity consumption chart

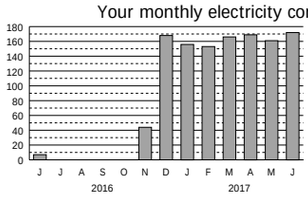

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.71		
Less : VAT	150.86		
Amount Net of VAT	1,838.85		
Less: BIR 2306	62.86		
BIR 2307	35.14	VATable Sales	1,748.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.67
Amount Due	1,740.85	VAT Zero Rated Sales	0.00
Add : VAT	150.86	VAT Amount	150.86
TOTAL AMOUNT DUE	1,891.71	TOTAL SALES	1,989.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3290/0/21/06-16-2017/80

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. : 505500540983

Collection Ref. Code : 1833-41-605-8
Account ID : 5055730000-6
Customer Name : IRAN,LIEZEL G
Meter Number : MTR1027310
Period : May 2017

Premise Address: SITIO ROSAL OREL BANILAD MANDAUE CITY
Billing Address: SITIO ROSAL OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,789.67 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

50557300006

BC10/455.4/3290/0/21/06-16-2017/80

5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803593449400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80306300007

Date : 06-16-2017

BC10/455.4/3360/0294614/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030630000-7

Collection Ref. Code : 1825-58-200-9

Customer Information----------

Name : LABARES,LEONA OUANO

Premise Address: SITIO OREL H. CORTES ST. BANILAD
Billing Address: SITIO OREL H. CORTES ST. BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1022685	Pole No	:	0294614
Serial No	:	121758446	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	813
Period From	:	05-15-2017	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	1020	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 506.00	10.12
Sub-Total		- 165.30
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.18
CURRENT BILL - JUNE 2017		219.72
TOTAL AMOUNT DUE		403.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 322.00

Your monthly electricity consumption chart

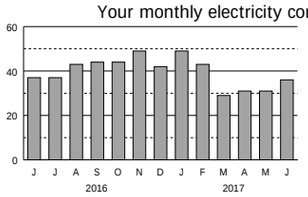

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.72		
Less : VAT	16.10		
Amount Net of VAT	203.62		
Less: BIR 2306	6.71		
BIR 2307	3.73	VATable Sales	185.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.08
Amount Due	193.18	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	209.28	TOTAL SALES	219.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3360/0/21/06-16-2017/80

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. : 803593449400

Collection Ref. Code : 1825-58-200-9
Account ID : 8030630000-7
Customer Name : LABARES,LEONA OUANO
Meter Number : MTR1022685
Period : May 2017

Premise Address: SITIO OREL H. CORTES ST. BANILAD
Billing Address: SITIO OREL H. CORTES ST. BANILAD

TOTAL AMOUNT DUE : 403.81 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

80306300007

BC10/455.4/3360/0/21/06-16-2017/80

5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953217420878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95386300008

Date : 06-16-2017

BC10/455.4/3390/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538630000-8

Collection Ref. Code : 1829-59-383-8

Customer Information----------

Name : FERRER,VIRGILIA B

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452173GS6	Pole No	:	0294663
Serial No	:	80416125	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9226
Period From	:	05-15-2017	Prev Rdg	:	9148
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 99.79
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.24
CURRENT BILL - JUNE 2017		750.78
TOTAL AMOUNT DUE		1,418.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 668.00

Your monthly electricity consumption chart

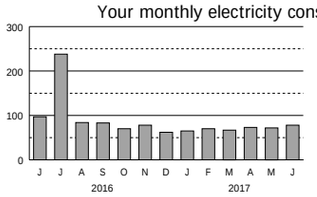

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.78		
Less : VAT	55.81		
Amount Net of VAT	694.97		
Less: BIR 2306	23.25		
BIR 2307	13.16	VATable Sales	654.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.43
Amount Due	658.56	VAT Zero Rated Sales	0.00
Add : VAT	55.81	VAT Amount	55.81
TOTAL AMOUNT DUE	714.37	TOTAL SALES	750.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3390/0/21/06-16-2017/80

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. : 953217420878

Collection Ref. Code : 1829-59-383-8

Account ID : 9538630000-8

Customer Name : FERRER,VIRGILIA B

Meter Number : 452173GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,418.98 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

95386300008

BC10/455.4/3390/0/21/06-16-2017/80

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553992968664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55386300002

Date : 06-16-2017

BC10/455.4/3400/0294614/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538630000-2

Collection Ref. Code : 1829-59-104-5

Customer Information----------

Name : QUIAPO,MELCHORA B

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427919GS6	Pole No	:	0294614
Serial No	:	59640078	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30339
Period From	:	05-15-2017	Prev Rdg	:	29903
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	100	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,502.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.3752/kWh	163.59
System Loss Charge	0.8255/kWh	359.92
Sub-Total		2,941.04
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,502.50	90.05
Sub-Total		132.85
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		172.76
Transmission		3.84
System Loss		24.24
Distribution		150.30
Others		18.54
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		599.02
CURRENT BILL - JUNE 2017		4,925.43
TOTAL AMOUNT DUE		9,427.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,500.00

Your monthly electricity consumption chart

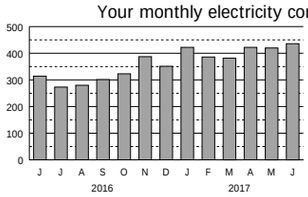

Avg Monthly Usage : 361.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,925.43		
Less : VAT	369.68		
Amount Net of VAT	4,555.75		
Less: BIR 2306	154.05		
BIR 2307	86.96	VATable Sales	4,326.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.34
Amount Due	4,314.74	VAT Zero Rated Sales	0.00
Add : VAT	369.68	VAT Amount	369.68
TOTAL AMOUNT DUE	4,684.42	TOTAL SALES	4,925.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3400/0/21/06-16-2017/80

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. : 553992968664

Collection Ref. Code : 1829-59-104-5

Account ID : 5538630000-2

Customer Name : QUIAPO,MELCHORA B

Meter Number : 427919GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,427.86

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 _____

55386300002

BC10/455.4/3400/0/21/06-16-2017/80

5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063692721237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06386300005

Date : 06-16-2017

BC10/455.4/3420/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638630000-5

Collection Ref. Code : 1829-59-386-2

Customer Information----------

Name : SUICO,GASPAR R

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451757GS6	Pole No	:	0294663
Serial No	:	52848542	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15722
Period From	:	05-15-2017	Prev Rdg	:	15558
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
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	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		49.80
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		6.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		225.71
CURRENT BILL - JUNE 2017		1,856.03
TOTAL AMOUNT DUE		3,541.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,603.00

Your monthly electricity consumption chart

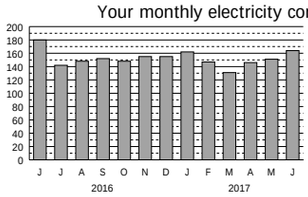

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.03		
Less : VAT	139.43		
Amount Net of VAT	1,716.60		
Less: BIR 2306	58.10		
BIR 2307	32.77	VATable Sales	1,630.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.28
Amount Due	1,625.73	VAT Zero Rated Sales	0.00
Add : VAT	139.43	VAT Amount	139.43
TOTAL AMOUNT DUE	1,765.16	TOTAL SALES	1,856.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3420/0/21/06-16-2017/80

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. : 063692721237

Collection Ref. Code : 1829-59-386-2

Account ID : 0638630000-5

Customer Name : SUICO,GASPAR R

Meter Number : 451757GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,541.04 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

06386300005

BC10/455.4/3420/0/21/06-16-2017/80

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361332880807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36186300004

Date : 06-16-2017

BC10/455.4/3430/0294656/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618630000-4

Collection Ref. Code : 1819-74-131-1

Customer Information----------

Name : SUICO,SEBASTIANA R

Premise Address: SITO MOHON OREL BANILAD MANDAUE CITY

Billing Address: SITO MOHON OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126342WS6	Pole No	:	0294656
Serial No	:	52097253	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6033
Period From	:	05-15-2017	Prev Rdg	:	5952
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	520	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 67.31
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.82
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		103.07
CURRENT BILL - JUNE 2017		818.92
TOTAL AMOUNT DUE		1,369.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,200.00

Your monthly electricity consumption chart

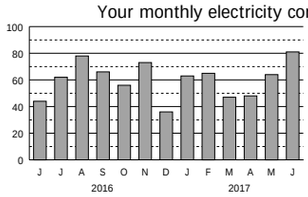

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.92		
Less : VAT	60.90		
Amount Net of VAT	758.02		
Less: BIR 2306	25.38		
BIR 2307	14.39	VATable Sales	715.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.17
Amount Due	718.25	VAT Zero Rated Sales	0.00
Add : VAT	60.90	VAT Amount	60.90
TOTAL AMOUNT DUE	779.15	TOTAL SALES	818.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3430/0/21/06-16-2017/80

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. : 361332880807

Collection Ref. Code : 1819-74-131-1

Account ID : 3618630000-4

Customer Name : SUICO,SEBASTIANA R

Meter Number : 126342WS6

Period : May 2017

Premise Address: SITO MOHON OREL BANILAD MANDAUE CITY

Billing Address: SITO MOHON OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,369.17 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

36186300004

BC10/455.4/3430/0/21/06-16-2017/80

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226110399550

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

22647300007

Date : 06-16-2017

BC10/455.4/3440/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264730000-7

Collection Ref. Code : 1833-23-545-2

Customer Information----------

Name : ROBLE,ROLANDO B

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400901GS6	Pole No	:	1154503
Serial No	:	2003216805	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4936
Period From	:	05-15-2017	Prev Rdg	:	4896
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 190.68
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.00
CURRENT BILL - JUNE 2017		235.59
TOTAL AMOUNT DUE		433.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 199.00

Your monthly electricity consumption chart

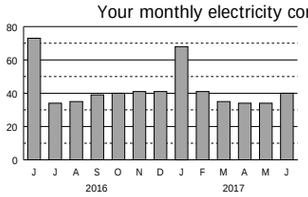

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.59		
Less : VAT	16.96		
Amount Net of VAT	218.63		
Less: BIR 2306	7.07		
BIR 2307	3.99	VATable Sales	198.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.04
Amount Due	207.57	VAT Zero Rated Sales	0.00
Add : VAT	16.96	VAT Amount	16.96
TOTAL AMOUNT DUE	224.53	TOTAL SALES	235.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3440/0/21/06-16-2017/80

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. : 226110399550

Collection Ref. Code : 1833-23-545-2
Account ID : 2264730000-7
Customer Name : ROBLE,ROLANDO B
Meter Number : 400901GS6
Period : May 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 433.57

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 _____

22647300007

BC10/455.4/3440/0/21/06-16-2017/80

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490987161536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49097300005

Date : 06-16-2017

BC10/455.4/3480/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909730000-5

Collection Ref. Code : 1837-29-635-9

Customer Information----------

Name : LAPINIG,JONITO P

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077905	Pole No	:	1154503
Serial No	:	40038724	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	651
Period From	:	05-15-2017	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	400	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
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 206.75	- 134.39
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 132.28
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.79
CURRENT BILL - JUNE 2017		91.26
TOTAL AMOUNT DUE		196.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 153.00

Your monthly electricity consumption chart

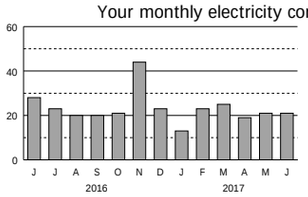

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.26		
Less : VAT	6.42		
Amount Net of VAT	84.84		
Less: BIR 2306	2.67		
BIR 2307	1.50	VATable Sales	74.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.37
Amount Due	80.67	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	87.09	TOTAL SALES	91.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3480/0/21/06-16-2017/80

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. : 490987161536

Collection Ref. Code : 1837-29-635-9
Account ID : 4909730000-5
Customer Name : LAPINIG,JONITO P
Meter Number : MTR1077905
Period : Apr 2017 to May 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 196.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49097300005

BC10/455.4/3480/0/21/06-16-2017/80

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254565939008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25486300004

Date : 06-16-2017

BC10/455.4/3490/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548630000-4

Collection Ref. Code : 1829-63-389-9

Customer Information----------

Name : AGUHAR,JOCELYN O

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392958GS6	Pole No	:	1154503
Serial No	:	2003157355	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20519
Period From	:	05-15-2017	Prev Rdg	:	20330
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
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	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		60.52
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		260.41
CURRENT BILL - JUNE 2017		2,141.61
TOTAL AMOUNT DUE		4,240.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,098.00

Your monthly electricity consumption chart

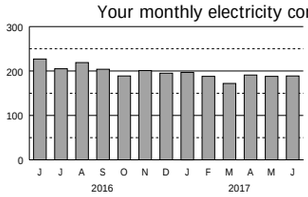

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.61		
Less : VAT	160.96		
Amount Net of VAT	1,980.65		
Less: BIR 2306	67.07		
BIR 2307	37.81	VATable Sales	1,881.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.45
Amount Due	1,875.77	VAT Zero Rated Sales	0.00
Add : VAT	160.96	VAT Amount	160.96
TOTAL AMOUNT DUE	2,036.73	TOTAL SALES	2,141.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3490/0/21/06-16-2017/80

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. : 254565939008

Collection Ref. Code : 1829-63-389-9

Account ID : 2548630000-4

Customer Name : AGUHAR,JOCELYN O

Meter Number : 392958GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,240.31 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

25486300004

BC10/455.4/3490/0/21/06-16-2017/80

5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946027808869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94655300005

Date : 06-16-2017

BC10/455.4/3510/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465530000-5

Collection Ref. Code : 1831-61-386-7

Customer Information----------

Name : MORENO,MELISA T

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104871	Pole No	:	1154503
Serial No	:	129127171	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1650
Period From	:	05-15-2017	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 154.54
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.12
CURRENT BILL - JUNE 2017		483.39
TOTAL AMOUNT DUE		797.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 536.00

Your monthly electricity consumption chart

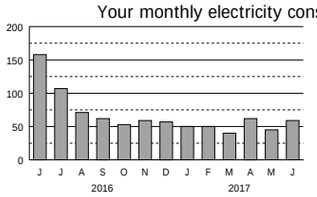

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.39		
Less : VAT	35.92		
Amount Net of VAT	447.47		
Less: BIR 2306	14.97		
BIR 2307	8.39	VATable Sales	417.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.20
Amount Due	424.11	VAT Zero Rated Sales	0.00
Add : VAT	35.92	VAT Amount	35.92
TOTAL AMOUNT DUE	460.03	TOTAL SALES	483.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3510/0/21/06-16-2017/80

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. : 946027808869

Collection Ref. Code : 1831-61-386-7
Account ID : 9465530000-5
Customer Name : MORENO,MELISA T
Meter Number : MTR1104871
Period : May 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 797.42 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

94655300005

BC10/455.4/3510/0/21/06-16-2017/80

5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355322364753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35557300007

Date : 06-16-2017

BC10/455.4/3520/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555730000-7

Collection Ref. Code : 1833-44-284-9

Customer Information----------

Name : CANALES,JACQUELINE M

Premise Address: ABOITIZ RD OREL BANILAD, MANDAUE CITY
Billing Address: ABOITIZ RD OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452160GS6	Pole No	:	1154503
Serial No	:	98039901	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14044
Period From	:	05-15-2017	Prev Rdg	:	13802
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	694	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,998.00	59.96
Sub-Total		83.72
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		334.02
CURRENT BILL - JUNE 2017		2,747.59
TOTAL AMOUNT DUE		4,355.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,390.00

Your monthly electricity consumption chart

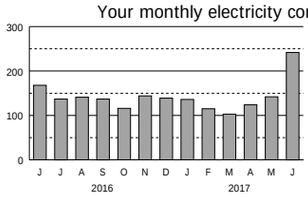

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.59		
Less : VAT	206.66		
Amount Net of VAT	2,540.93		
Less: BIR 2306	86.11		
BIR 2307	48.51	VATable Sales	2,413.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.36
Amount Due	2,406.31	VAT Zero Rated Sales	0.00
Add : VAT	206.66	VAT Amount	206.66
TOTAL AMOUNT DUE	2,612.97	TOTAL SALES	2,747.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3520/0/21/06-16-2017/80

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. : 355322364753

Collection Ref. Code : 1833-44-284-9
Account ID : 3555730000-7
Customer Name : CANALES,JACQUELINE M
Meter Number : 452160GS6
Period : May 2017

Premise Address: ABOITIZ RD OREL BANILAD, MANDAUE CITY
Billing Address: ABOITIZ RD OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 4,355.34 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

35557300007

BC10/455.4/3520/0/21/06-16-2017/80

5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194367892864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19457300002

Date : 06-16-2017

BC10/455.4/3540/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945730000-2

Collection Ref. Code : 1833-40-650-8

Customer Information----------

Name : TUBIO,RICKY S

Premise Address: ABOITIZ RD, OREL BANILAD, MANDAUE CITY

Billing Address: ABOITIZ RD, OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268127GS6	Pole No	:	1154503
Serial No	:	49123860	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14049
Period From	:	05-15-2017	Prev Rdg	:	13942
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	520	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 903.00	18.06
Sub-Total		28.57
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.99
CURRENT BILL - JUNE 2017		1,208.48
TOTAL AMOUNT DUE		2,111.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 979.00

Your monthly electricity consumption chart

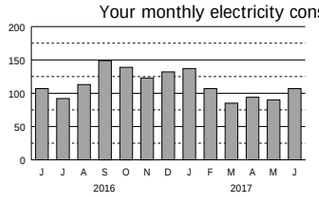

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.48		
Less : VAT	90.70		
Amount Net of VAT	1,117.78		
Less: BIR 2306	37.79		
BIR 2307	21.34	VATable Sales	1,061.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.29
Amount Due	1,058.65	VAT Zero Rated Sales	0.00
Add : VAT	90.70	VAT Amount	90.70
TOTAL AMOUNT DUE	1,149.35	TOTAL SALES	1,208.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3540/0/21/06-16-2017/80

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. : 194367892864

Collection Ref. Code : 1833-40-650-8

Account ID : 1945730000-2

Customer Name : TUBIO,RICKY S

Meter Number : 268127GS6

Period : May 2017

Premise Address: ABOITIZ RD, OREL BANILAD, MANDAUE CITY

Billing Address: ABOITIZ RD, OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,111.29 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

19457300002 BC10/455.4/3540/0/21/06-16-2017/80 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305939649246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30557300008

Date : 06-16-2017

BC10/455.4/3580/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055730000-8

Collection Ref. Code : 1833-41-458-6

Customer Information----------

Name : GOMEZ,JENNIFER M

Premise Address: BCBO COMPUND BANILAD MANDAUE CITY
Billing Address: BCBO COMPUND BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098666	Pole No	:	0294663
Serial No	:	40071922	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1218
Period From	:	05-15-2017	Prev Rdg	:	1151
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 117.65
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.91
CURRENT BILL - JUNE 2017		610.92
TOTAL AMOUNT DUE		1,215.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 733.00

Your monthly electricity consumption chart

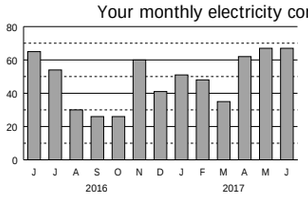

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.92		
Less : VAT	45.34		
Amount Net of VAT	565.58		
Less: BIR 2306	18.90		
BIR 2307	10.67	VATable Sales	531.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.57
Amount Due	536.01	VAT Zero Rated Sales	0.00
Add : VAT	45.34	VAT Amount	45.34
TOTAL AMOUNT DUE	581.35	TOTAL SALES	610.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3580/0/21/06-16-2017/80

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. : 305939649246

Collection Ref. Code : 1833-41-458-6
Account ID : 3055730000-8
Customer Name : GOMEZ,JENNIFER M
Meter Number : MTR1098666
Period : May 2017

Premise Address: BCBO COMPUND BANILAD MANDAUE CITY
Billing Address: BCBO COMPUND BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,215.11 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

30557300008

BC10/455.4/3580/0/21/06-16-2017/80

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174571549381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17457300006

Date : 06-16-2017

BC10/455.4/3590/0294705/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745730000-6

Collection Ref. Code : 1833-39-656-1

Customer Information----------

Name : PONCE,NENETTE D

Premise Address: ABOITIZ RD., OREL, BANILAD, MANDAUE CITY

Billing Address: ABOITIZ RD., OREL, BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169382	Pole No	:	0294705
Serial No	:	40099010	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	992
Period From	:	05-15-2017	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		190.22
CURRENT BILL - JUNE 2017		1,564.59
TOTAL AMOUNT DUE		3,069.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,347.00

Your monthly electricity consumption chart

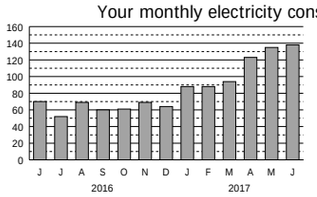

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.59		
Less : VAT	117.61		
Amount Net of VAT	1,446.98		
Less: BIR 2306	49.01		
BIR 2307	27.62	VATable Sales	1,374.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.61
Amount Due	1,370.35	VAT Zero Rated Sales	0.00
Add : VAT	117.61	VAT Amount	117.61
TOTAL AMOUNT DUE	1,487.96	TOTAL SALES	1,564.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3590/0/21/06-16-2017/80

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. : 174571549381

Collection Ref. Code : 1833-39-656-1

Account ID : 1745730000-6

Customer Name : PONCE,NENETTE D

Meter Number : MTR1169382

Period : May 2017

Premise Address: ABOITIZ RD., OREL, BANILAD, MANDAUE CITY

Billing Address: ABOITIZ RD., OREL, BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,069.03 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

17457300006

BC10/455.4/3590/0/21/06-16-2017/80

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430050710717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43097300008

Date : 06-16-2017

BC10/455.4/3600/0294705/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309730000-8

Collection Ref. Code : 1837-22-866-3

Customer Information----------

Name : RAMOS,ISABELITA C

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476546GS6	Pole No	:	0294705
Serial No	:	70970266	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30123
Period From	:	05-15-2017	Prev Rdg	:	29818
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	250	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,587.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,588.00	71.76
Sub-Total		101.70
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		420.32
CURRENT BILL - JUNE 2017		3,457.09
TOTAL AMOUNT DUE		7,044.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,442.32

Your monthly electricity consumption chart

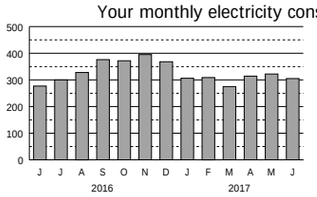

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.09		
Less : VAT	259.84		
Amount Net of VAT	3,197.25		
Less: BIR 2306	108.28		
BIR 2307	61.04	VATable Sales	3,036.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.48
Amount Due	3,027.93	VAT Zero Rated Sales	0.00
Add : VAT	259.84	VAT Amount	259.84
TOTAL AMOUNT DUE	3,287.77	TOTAL SALES	3,457.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3600/0/21/06-16-2017/80

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. : 430050710717

Collection Ref. Code : 1837-22-866-3
Account ID : 4309730000-8
Customer Name : RAMOS,ISABELITA C
Meter Number : 476546GS6
Period : May 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 7,044.97 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 _____

43097300008

BC10/455.4/3600/0/21/06-16-2017/80

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374614046456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37455300006

Date : 06-16-2017

BC10/455.4/3620/0294705/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745530000-6

Collection Ref. Code : 1823-65-815-6

Customer Information----------

Name : TURTOSA,ALMA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011998 EFS6	Pole No	:	0294705
Serial No	:	121439303	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3831
Period From	:	05-15-2017	Prev Rdg	:	3714
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 576.50	11.53
Sub-Total		23.02
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.58
CURRENT BILL - JUNE 2017		1,311.59
TOTAL AMOUNT DUE		1,887.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 686.00

Your monthly electricity consumption chart

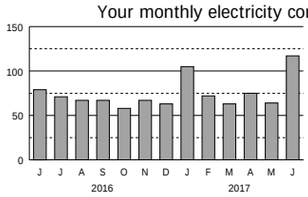

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.59		
Less : VAT	98.08		
Amount Net of VAT	1,213.51		
Less: BIR 2306	40.88		
BIR 2307	23.16	VATable Sales	1,152.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.50
Amount Due	1,149.47	VAT Zero Rated Sales	0.00
Add : VAT	98.08	VAT Amount	98.08
TOTAL AMOUNT DUE	1,247.55	TOTAL SALES	1,311.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3620/0/21/06-16-2017/80

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. : 374614046456

Collection Ref. Code : 1823-65-815-6

Account ID : 3745530000-6

Customer Name : TURTOSA,ALMA

Meter Number : 011998 EFS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,887.99 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

37455300006

BC10/455.4/3620/0/21/06-16-2017/80

5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949419366821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94965300000

Date : 06-16-2017

BC10/455.4/3650/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496530000-0

Collection Ref. Code : 1843-88-284-1

Customer Information----------

Name : COYAGBO,ESTANISLAO JR. Y

Premise Address: BCBO COMPD. SITIO OREL BANILAD,MANDAUE CITY
Billing Address: BCBO COMPD. SITIO OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1199644	Pole No	:	0294663
Serial No	:	40145621	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	638
Period From	:	05-15-2017	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	444	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		57.57
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.59
CURRENT BILL - JUNE 2017		1,175.45
TOTAL AMOUNT DUE		3,558.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,000.00

Your monthly electricity consumption chart

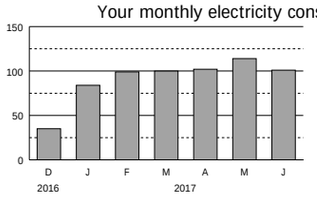

Avg Monthly Usage : 90.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.45		
Less : VAT	89.32		
Amount Net of VAT	1,086.13		
Less: BIR 2306	37.22		
BIR 2307	20.76	VATable Sales	1,032.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.27
Amount Due	1,028.15	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,117.47	TOTAL SALES	1,175.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3650/0/21/06-16-2017/80

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. : 949419366821

Collection Ref. Code : 1843-88-284-1
Account ID : 9496530000-0
Customer Name : COYAGBO,ESTANISLAO JR. Y
Meter Number : MTR1199644
Period : Apr 2017 to May 2017

Premise Address: BCBO COMPD. SITIO OREL BANILAD,MANDAUE CITY
Billing Address: BCBO COMPD. SITIO OREL BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 3,558.00 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 _____

94965300000

BC10/455.4/3650/0/21/06-16-2017/80

5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989161601928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98987300005

Date : 06-16-2017

BC10/455.4/3670/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898730000-5

Collection Ref. Code : 1837-18-278-7

Customer Information----------

Name : CANEDA,JANETTE T

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	554180 GS6	Pole No	:	0294663
Serial No	:	81117244	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5835
Period From	:	05-15-2017	Prev Rdg	:	5751
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 61.98
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.85
CURRENT BILL - JUNE 2017		857.84
TOTAL AMOUNT DUE		1,818.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,009.00

Your monthly electricity consumption chart

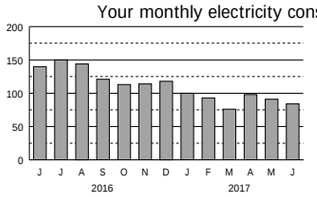

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.84		
Less : VAT	64.08		
Amount Net of VAT	793.76		
Less: BIR 2306	26.70		
BIR 2307	15.07	VATable Sales	749.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.77
Amount Due	751.99	VAT Zero Rated Sales	0.00
Add : VAT	64.08	VAT Amount	64.08
TOTAL AMOUNT DUE	816.07	TOTAL SALES	857.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3670/0/21/06-16-2017/80

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. : 989161601928

Collection Ref. Code : 1837-18-278-7
Account ID : 9898730000-5
Customer Name : CANEDA,JANETTE T
Meter Number : 554180 GS6
Period : May 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,818.68 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 _____

98987300005

BC10/455.4/3670/0/21/06-16-2017/80

5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923256358695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92336300006

Date : 06-16-2017

BC10/455.4/3730/0294642/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233630000-6

Collection Ref. Code : 1817-16-008-7

Customer Information----------

Name : LEYSON,JUANITA PERPETUA

Premise Address: H. CORTES ST. BANILAD, MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144486	Pole No	:	0294642
Serial No	:	40098737	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	957
Period From	:	05-15-2017	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	444	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		- 16.39
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		0.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.63
CURRENT BILL - JUNE 2017		1,017.29
TOTAL AMOUNT DUE		2,359.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 660.00

Your monthly electricity consumption chart

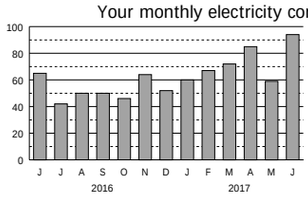

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.29		
Less : VAT	76.38		
Amount Net of VAT	940.91		
Less: BIR 2306	31.83		
BIR 2307	17.92	VATable Sales	891.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.25
Amount Due	891.16	VAT Zero Rated Sales	0.00
Add : VAT	76.38	VAT Amount	76.38
TOTAL AMOUNT DUE	967.54	TOTAL SALES	1,017.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3730/0/21/06-16-2017/80

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. : 923256358695

Collection Ref. Code : 1817-16-008-7
Account ID : 9233630000-6
Customer Name : LEYSON,JUANITA PERPETUA
Meter Number : MTR1144486
Period : Apr 2017 to May 2017

Premise Address: H. CORTES ST. BANILAD, MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,359.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92336300006

BC10/455.4/3730/0/21/06-16-2017/80

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041853538540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04176300004

Date : 06-16-2017

BC10/455.4/3780/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417630000-4

Collection Ref. Code : 1819-50-170-1

Customer Information----------

Name : LUNGTAD,CELEDONIA M

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198258WS6	Pole No	:	0398954
Serial No	:	34455839	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45909
Period From	:	05-15-2017	Prev Rdg	:	45598
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	380	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,448.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 8,368.00	167.36
Sub-Total		197.89
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		25.66
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		440.40
CURRENT BILL - JUNE 2017		3,631.01
TOTAL AMOUNT DUE		7,079.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 4,920.00

Your monthly electricity consumption chart

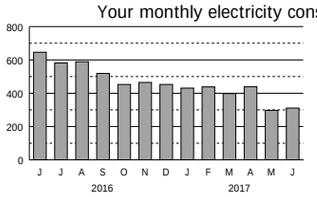

Avg Monthly Usage : 463.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.01		
Less : VAT	276.29		
Amount Net of VAT	3,354.72		
Less: BIR 2306	115.14		
BIR 2307	64.13	VATable Sales	3,190.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.11
Amount Due	3,175.45	VAT Zero Rated Sales	0.00
Add : VAT	276.29	VAT Amount	276.29
TOTAL AMOUNT DUE	3,451.74	TOTAL SALES	3,631.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3780/0/21/06-16-2017/80

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. : 041853538540

Collection Ref. Code : 1819-50-170-1

Account ID : 0417630000-4

Customer Name : LUNGTAD,CELEDONIA M

Meter Number : 198258WS6

Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,079.25 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

04176300004

BC10/455.4/3780/0/21/06-16-2017/80

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756560728121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75626300000

Date : 06-16-2017

BC10/455.4/3800/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7562630000-0

Collection Ref. Code : 1841-38-977-3

Customer Information----------

Name : BOBIER,VICTOR M-2 M

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	366512GS6	Pole No	:	0398954
Serial No	:	2002110459	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12067
Period From	:	05-15-2017	Prev Rdg	:	11923
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	640	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 334.50	6.69
Sub-Total		20.82
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		3.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.38
CURRENT BILL - JUNE 2017		1,604.58
Debit Adjustments		1,623.00
TOTAL AMOUNT DUE		3,561.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,623.00

Your monthly electricity consumption chart

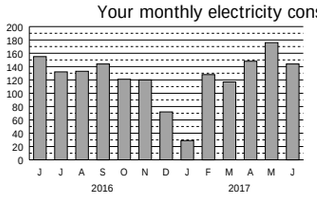

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.58		
Less : VAT	119.72		
Amount Net of VAT	1,484.86		
Less: BIR 2306	49.89		
BIR 2307	28.33	VATable Sales	1,409.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.66
Amount Due	1,406.64	VAT Zero Rated Sales	0.00
Add : VAT	119.72	VAT Amount	119.72
TOTAL AMOUNT DUE	1,526.36	TOTAL SALES	1,604.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3800/0/21/06-16-2017/80

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. : 756560728121

Collection Ref. Code : 1841-38-977-3
Account ID : 7562630000-0
Customer Name : BOBIER,VICTOR M-2 M
Meter Number : 366512GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,561.95 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

75626300000

BC10/455.4/3800/0/21/06-16-2017/80

5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811175362931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81176300002

Date : 06-16-2017

BC10/455.4/3810/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117630000-2

Collection Ref. Code : 1819-45-521-1

Customer Information----------

Name : ZAPANTA,JOSE LEONARDO M

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301308GS6	Pole No	:	0398954
Serial No	:	42799557	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43054
Period From	:	05-15-2017	Prev Rdg	:	42623
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	350	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,988.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,389.81
Transmission Charge	0.3752/kWh	161.71
System Loss Charge	0.8255/kWh	355.79
Sub-Total		2,907.31
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,989.00	99.78
Sub-Total		142.09
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		170.77
Transmission		3.80
System Loss		23.97
Distribution		148.59
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		593.52
CURRENT BILL - JUNE 2017		4,881.15
TOTAL AMOUNT DUE		9,870.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,748.00

Your monthly electricity consumption chart

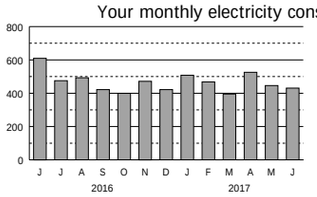

Avg Monthly Usage : 466.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,881.15		
Less : VAT	366.75		
Amount Net of VAT	4,514.40		
Less: BIR 2306	152.82		
BIR 2307	86.18	VATable Sales	4,287.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.77
Amount Due	4,275.40	VAT Zero Rated Sales	0.00
Add : VAT	366.75	VAT Amount	366.75
TOTAL AMOUNT DUE	4,642.15	TOTAL SALES	4,881.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3810/0/21/06-16-2017/80

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. : 811175362931

Collection Ref. Code : 1819-45-521-1
Account ID : 8117630000-2
Customer Name : ZAPANTA,JOSE LEONARDO M
Meter Number : 301308GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,870.08 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

81176300002

BC10/455.4/3810/0/21/06-16-2017/80

5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311862505156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31186300005

Date : 06-16-2017

BC10/455.4/3820/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118630000-5

Collection Ref. Code : 1819-65-605-5

Customer Information----------

Name : PANON,RESBY S

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343577GS6	Pole No	:	0398954
Serial No	:	49484653	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27705
Period From	:	05-15-2017	Prev Rdg	:	27436
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	434	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,365.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,366.00	67.32
Sub-Total		93.73
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		371.28
CURRENT BILL - JUNE 2017		3,054.23
TOTAL AMOUNT DUE		6,420.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,900.00

Your monthly electricity consumption chart

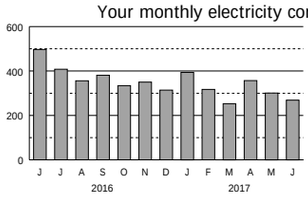

Avg Monthly Usage : 348.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.23		
Less : VAT	229.72		
Amount Net of VAT	2,824.51		
Less: BIR 2306	95.73		
BIR 2307	53.93	VATable Sales	2,682.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.56
Amount Due	2,674.85	VAT Zero Rated Sales	0.00
Add : VAT	229.72	VAT Amount	229.72
TOTAL AMOUNT DUE	2,904.57	TOTAL SALES	3,054.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3820/0/21/06-16-2017/80

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. : 311862505156

Collection Ref. Code : 1819-65-605-5
Account ID : 3118630000-5
Customer Name : PANON,RESBY S
Meter Number : 343577GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,420.16 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

31186300005

BC10/455.4/3820/0/21/06-16-2017/80

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476701371915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47645300006

Date : 06-16-2017

BC10/455.4/3840/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764530000-6

Collection Ref. Code : 1843-68-050-5

Customer Information----------

Name : MALOLOY-ON,MARIO G

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017687	Pole No	:	0398961
Serial No	:	121755479	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	125
Period From	:	05-15-2017	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	250	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 100.05
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.06
CURRENT BILL - JUNE 2017		717.53
TOTAL AMOUNT DUE		1,156.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2017 - 216.04

Your monthly electricity consumption chart

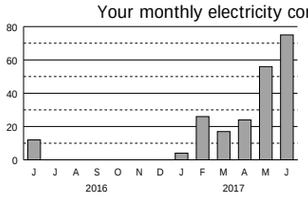

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.53		
Less : VAT	53.19		
Amount Net of VAT	664.34		
Less: BIR 2306	22.18		
BIR 2307	12.57	VATable Sales	625.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.87
Amount Due	629.59	VAT Zero Rated Sales	0.00
Add : VAT	53.19	VAT Amount	53.19
TOTAL AMOUNT DUE	682.78	TOTAL SALES	717.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3840/0/21/06-16-2017/80

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. : 476701371915

Collection Ref. Code : 1843-68-050-5
Account ID : 4764530000-6
Customer Name : MALOLOY-ON,MARIO G
Meter Number : MTR1017687
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,156.37 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

47645300006

BC10/455.4/3840/0/21/06-16-2017/80

5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415292240407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41535300002

Date : 06-16-2017

BC10/455.4/3850/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153530000-2

Collection Ref. Code : 1843-63-326-4

Customer Information----------

Name : BALANSAG,MA. ERLINDA T

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188452DS6	Pole No	:	0398961
Serial No	:	10889917	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16834
Period From	:	05-15-2017	Prev Rdg	:	16680
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	222	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
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	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,839.00	56.78
Sub-Total		71.90
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		215.13
CURRENT BILL - JUNE 2017		1,771.48
TOTAL AMOUNT DUE		3,310.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,300.00

Your monthly electricity consumption chart

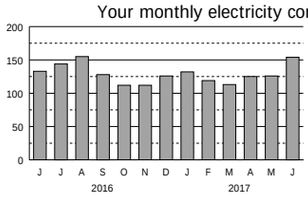

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.48		
Less : VAT	133.97		
Amount Net of VAT	1,637.51		
Less: BIR 2306	55.83		
BIR 2307	31.28	VATable Sales	1,556.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.16
Amount Due	1,550.40	VAT Zero Rated Sales	0.00
Add : VAT	133.97	VAT Amount	133.97
TOTAL AMOUNT DUE	1,684.37	TOTAL SALES	1,771.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3850/0/21/06-16-2017/80

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. : 415292240407

Collection Ref. Code : 1843-63-326-4

Account ID : 4153530000-2

Customer Name : BALANSAG,MA. ERLINDA T

Meter Number : 188452DS6

Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,310.72

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 _____

41535300002

BC10/455.4/3850/0/21/06-16-2017/80

5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960289465435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96086300009

Date : 06-16-2017

BC10/455.4/3880/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608630000-9

Collection Ref. Code : 1819-59-521-8

Customer Information----------

Name : NEGAPATAN,PEDRO JR. CALIPAYAN

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	564079 GS6	Pole No	:	0398961
Serial No	:	25207788	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5233
Period From	:	05-15-2017	Prev Rdg	:	5109
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,610.50	52.21
Sub-Total		64.38
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.16
CURRENT BILL - JUNE 2017		1,434.77
TOTAL AMOUNT DUE		2,711.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,334.00

Your monthly electricity consumption chart

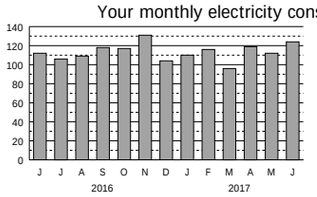

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.77		
Less : VAT	108.79		
Amount Net of VAT	1,325.98		
Less: BIR 2306	45.34		
BIR 2307	25.34	VATable Sales	1,260.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.37
Amount Due	1,255.30	VAT Zero Rated Sales	0.00
Add : VAT	108.79	VAT Amount	108.79
TOTAL AMOUNT DUE	1,364.09	TOTAL SALES	1,434.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3880/0/21/06-16-2017/80

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. : 960289465435

Collection Ref. Code : 1819-59-521-8

Account ID : 9608630000-9

Customer Name : NEGAPATAN,PEDRO JR. CALIPAYAN

Meter Number : 564079 GS6

Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,711.35

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 _____

96086300009

BC10/455.4/3880/0/21/06-16-2017/80

5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951940054124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95186300000

Date : 06-16-2017

BC10/455.4/3900/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518630000-0

Collection Ref. Code : 1819-73-320-3

Customer Information----------

Name : CANUBAS,JUSIANE Q

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454242GS6	Pole No	:	0398961
Serial No	:	53376824	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7926
Period From	:	05-15-2017	Prev Rdg	:	7883
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	220	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 152.77
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.81
CURRENT BILL - JUNE 2017		310.14
TOTAL AMOUNT DUE		1,033.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 316.29

Your monthly electricity consumption chart

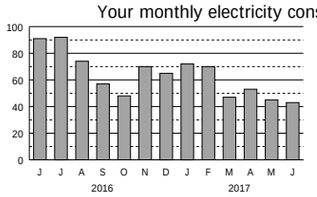

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.14		
Less : VAT	23.00		
Amount Net of VAT	287.14		
Less: BIR 2306	9.59		
BIR 2307	5.33	VATable Sales	265.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.81
Amount Due	272.22	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	295.22	TOTAL SALES	310.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3900/0/21/06-16-2017/80

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. : 951940054124

Collection Ref. Code : 1819-73-320-3
Account ID : 9518630000-0
Customer Name : CANUBAS,JUSIANE Q
Meter Number : 454242GS6
Period : Apr 2017 to May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,033.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95186300000

BC10/455.4/3900/0/21/06-16-2017/80

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174315212221

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

17455300008

Date : 06-16-2017

BC10/455.4/3910/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745530000-8

Collection Ref. Code : 1823-65-806-7

Customer Information----------

Name : LUSOCON,ASUNCION

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183839DS6	Pole No	:	0398961
Serial No	:	12429237	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6318
Period From	:	05-15-2017	Prev Rdg	:	6296
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 135.09
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.01
CURRENT BILL - JUNE 2017		99.27
TOTAL AMOUNT DUE		376.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 9, 2016 - 273.44

Your monthly electricity consumption chart

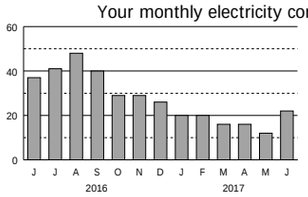

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.27		
Less : VAT	7.11		
Amount Net of VAT	92.16		
Less: BIR 2306	2.97		
BIR 2307	1.63	VATable Sales	81.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.90
Amount Due	87.56	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	94.67	TOTAL SALES	99.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3910/0/21/06-16-2017/80

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. : 174315212221

Collection Ref. Code : 1823-65-806-7
Account ID : 1745530000-8
Customer Name : LUSOCON,ASUNCION
Meter Number : 183839DS6
Period : Dec 2016 to May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 376.48

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 _____

17455300008

BC10/455.4/3910/0/21/06-16-2017/80

5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642919330106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64276300007

Date : 06-16-2017

BC10/455.4/3920/0398975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427630000-7

Collection Ref. Code : 1841-84-821-2

Customer Information----------

Name : CAPUNO,NETICIA CALINAO

Premise Address: H. CORTES ST. SITIO OREL BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. SITIO OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043407	Pole No	:	0398975
Serial No	:	125285693	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1180
Period From	:	05-15-2017	Prev Rdg	:	1145
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	650	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 166.42
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.52
CURRENT BILL - JUNE 2017		207.33
TOTAL AMOUNT DUE		417.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 26, 2017 - 245.00

Your monthly electricity consumption chart

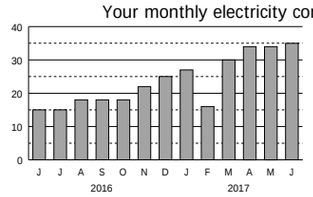

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.33		
Less : VAT	14.98		
Amount Net of VAT	192.35		
Less: BIR 2306	6.24		
BIR 2307	3.51	VATable Sales	174.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.54
Amount Due	182.60	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	197.58	TOTAL SALES	207.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3920/0/21/06-16-2017/80

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. : 642919330106

Collection Ref. Code : 1841-84-821-2
Account ID : 6427630000-7
Customer Name : CAPUNO,NETICIA CALINAO
Meter Number : MTR1043407
Period : May 2017

Premise Address: H. CORTES ST. SITIO OREL BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. SITIO OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 417.15 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

64276300007

BC10/455.4/3920/0/21/06-16-2017/80

5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869593911693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86965300006

Date : 06-16-2017

BC10/455.4/3930/0398975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696530000-6

Collection Ref. Code : 1843-89-956-6

Customer Information----------

Name : PAGAL,THELMA C

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459389GS6	Pole No	:	0398975
Serial No	:	80702084	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4090
Period From	:	05-15-2017	Prev Rdg	:	4042
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 182.16
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.48
CURRENT BILL - JUNE 2017		332.45
TOTAL AMOUNT DUE		547.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 192.00

Your monthly electricity consumption chart

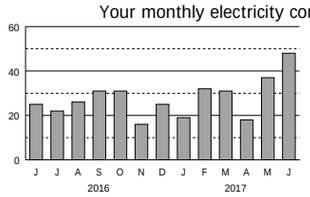

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.45		
Less : VAT	24.20		
Amount Net of VAT	308.25		
Less: BIR 2306	10.09		
BIR 2307	5.71	VATable Sales	283.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.28
Amount Due	292.45	VAT Zero Rated Sales	0.00
Add : VAT	24.20	VAT Amount	24.20
TOTAL AMOUNT DUE	316.65	TOTAL SALES	332.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3930/0/21/06-16-2017/80

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. : 869593911693

Collection Ref. Code : 1843-89-956-6
Account ID : 8696530000-6
Customer Name : PAGAL,THELMA C
Meter Number : 459389GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 547.14 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

86965300006

BC10/455.4/3930/0/21/06-16-2017/80

5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403111341661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40336300005

Date : 06-16-2017

BC10/455.4/3940/0398982/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033630000-5

Collection Ref. Code : 1815-99-563-7

Customer Information----------

Name : OJENDRAS,MARCOS

Premise Address: H CORTES BANILAD MANDAUE

Billing Address: H CORTES BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	472770GS6	Pole No	:	0398982
Serial No	:	67977235	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3916
Period From	:	05-15-2017	Prev Rdg	:	3891
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
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 245.18	- 159.37
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.72
CURRENT BILL - JUNE 2017		115.24
TOTAL AMOUNT DUE		550.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 132.00

Your monthly electricity consumption chart

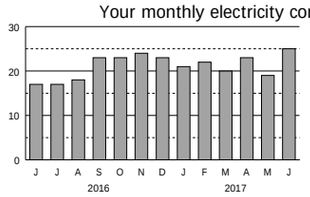

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.24		
Less : VAT	8.34		
Amount Net of VAT	106.90		
Less: BIR 2306	3.48		
BIR 2307	1.90	VATable Sales	94.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.38
Amount Due	101.52	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	109.86	TOTAL SALES	115.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3940/0/21/06-16-2017/80

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. : 403111341661

Collection Ref. Code : 1815-99-563-7

Account ID : 4033630000-5

Customer Name : OJENDRAS,MARCOS

Meter Number : 472770GS6

Period : Dec 2016 to May 2017

Premise Address: H CORTES BANILAD MANDAUE

Billing Address: H CORTES BANILAD MANDAUE

TOTAL AMOUNT DUE : 550.67

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40336300005

BC10/455.4/3940/0/21/06-16-2017/80

5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083834935800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08396300009

Date : 06-16-2017

BC10/455.4/3970/0398982/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839630000-9

Collection Ref. Code : 1839-20-473-7

Customer Information----------

Name : BARRETE,LILIBETH O

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401638GS6	Pole No	:	0398982
Serial No	:	2003222682	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16393
Period From	:	05-15-2017	Prev Rdg	:	16340
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	484	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 494.00	9.88
Sub-Total		- 144.37
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.75
CURRENT BILL - JUNE 2017		428.54
Debit Adjustments		325.60
TOTAL AMOUNT DUE		1,248.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2017 - 700.00

Your monthly electricity consumption chart

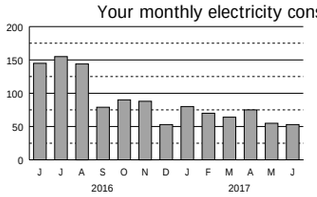

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.54		
Less : VAT	31.66		
Amount Net of VAT	396.88		
Less: BIR 2306	13.19		
BIR 2307	7.43	VATable Sales	369.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.09
Amount Due	376.26	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	407.92	TOTAL SALES	428.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3970/0/21/06-16-2017/80

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. : 083834935800

Collection Ref. Code : 1839-20-473-7
Account ID : 0839630000-9
Customer Name : BARRETE,LILIBETH O
Meter Number : 401638GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,248.23 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

08396300009

BC10/455.4/3970/0/21/06-16-2017/80

5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303131837089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30336300006

Date : 06-16-2017

BC10/455.4/3980/0398982/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033630000-6

Collection Ref. Code : 1815-99-554-8

Customer Information----------

Name : JUAREZ,EMELITA

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046195	Pole No	:	0398982
Serial No	:	121573376	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	141
Period From	:	05-15-2017	Prev Rdg	:	65
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		- 75.12
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		96.58
CURRENT BILL - JUNE 2017		756.59
TOTAL AMOUNT DUE		2,513.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 18.00

Your monthly electricity consumption chart

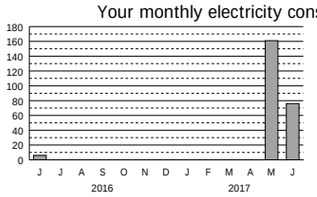

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.59		
Less : VAT	57.07		
Amount Net of VAT	699.52		
Less: BIR 2306	23.78		
BIR 2307	13.27	VATable Sales	660.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.51
Amount Due	662.47	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	719.54	TOTAL SALES	756.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3980/0/21/06-16-2017/80

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. : 303131837089

Collection Ref. Code : 1815-99-554-8
Account ID : 3033630000-6
Customer Name : JUAREZ,EMELITA
Meter Number : MTR1046195
Period : May 2017

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,513.84 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 _____

30336300006

BC10/455.4/3980/0/21/06-16-2017/80

5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250739914148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25086300008

Date : 06-16-2017

BC10/455.4/4000/0398982/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508630000-8

Collection Ref. Code : 1819-55-737-5

Customer Information----------

Name : SALA,JOSEPHUS P

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297724SS6	Pole No	:	0398982
Serial No	:	25301624	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14961
Period From	:	05-15-2017	Prev Rdg	:	14886
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	490	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 94.48
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.76
CURRENT BILL - JUNE 2017		723.80
TOTAL AMOUNT DUE		1,441.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 562.00

Your monthly electricity consumption chart

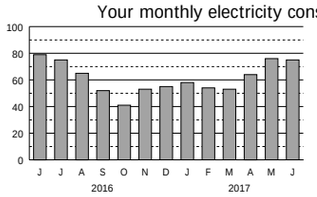

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.80		
Less : VAT	53.86		
Amount Net of VAT	669.94		
Less: BIR 2306	22.46		
BIR 2307	12.68	VATable Sales	631.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.90
Amount Due	634.80	VAT Zero Rated Sales	0.00
Add : VAT	53.86	VAT Amount	53.86
TOTAL AMOUNT DUE	688.66	TOTAL SALES	723.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4000/0/21/06-16-2017/80

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. : 250739914148

Collection Ref. Code : 1819-55-737-5
Account ID : 2508630000-8
Customer Name : SALA,JOSEPHUS P
Meter Number : 297724SS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,441.35 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

25086300008

BC10/455.4/4000/0/21/06-16-2017/80

5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689702381109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68997300006

Date : 06-16-2017

BC10/455.4/4060/0398996/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899730000-6

Collection Ref. Code : 1837-78-383-7

Customer Information----------

Name : GANTUANGCO,FELIPA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272471GS6	Pole No	:	0398996
Serial No	:	47323217	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15610
Period From	:	05-15-2017	Prev Rdg	:	15567
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 161.24
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.73
CURRENT BILL - JUNE 2017		300.59
TOTAL AMOUNT DUE		600.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 825.00

Your monthly electricity consumption chart

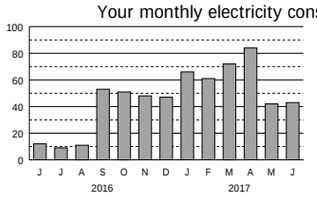

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.59		
Less : VAT	21.97		
Amount Net of VAT	278.62		
Less: BIR 2306	9.16		
BIR 2307	5.16	VATable Sales	256.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.76
Amount Due	264.30	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	286.27	TOTAL SALES	300.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4060/0/21/06-16-2017/80

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. : 689702381109

Collection Ref. Code : 1837-78-383-7

Account ID : 6899730000-6

Customer Name : GANTUANGCO,FELIPA

Meter Number : 272471GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 600.62

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 _____

68997300006

BC10/455.4/4060/0/21/06-16-2017/80

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184568243271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18416300004

Date : 06-16-2017

BC10/455.4/4100/0298470/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841630000-4

Collection Ref. Code : 1825-80-161-4

Customer Information----------

Name : PEPITO,ARNOLD

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338858GS6	Pole No	:	0298470
Serial No	:	46522303	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7042
Period From	:	05-15-2017	Prev Rdg	:	6996
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 162.77
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 12.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.97
CURRENT BILL - JUNE 2017		332.11
TOTAL AMOUNT DUE		619.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 511.92

Your monthly electricity consumption chart

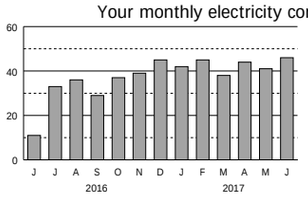

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.11		
Less : VAT	24.64		
Amount Net of VAT	307.47		
Less: BIR 2306	10.27		
BIR 2307	5.71	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.33
Amount Due	291.49	VAT Zero Rated Sales	0.00
Add : VAT	24.64	VAT Amount	24.64
TOTAL AMOUNT DUE	316.13	TOTAL SALES	332.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4100/0/21/06-16-2017/80

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. : 184568243271

Collection Ref. Code : 1825-80-161-4
Account ID : 1841630000-4
Customer Name : PEPITO,ARNOLD
Meter Number : 338858GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 619.69 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

18416300004

BC10/455.4/4100/0/21/06-16-2017/80

5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623779877724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62306300005

Date : 06-16-2017

BC10/455.4/4130/0298463/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230630000-5

Collection Ref. Code : 1825-59-185-7

Customer Information----------

Name : CAYA,ANECITO

Premise Address: H CORTES ST BANILAD MANDAUE CITY
Billing Address: H CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169725	Pole No	:	0298463
Serial No	:	133478868	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1162
Period From	:	05-15-2017	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
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 927.25	- 46.36
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		- 21.08
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		127.71
CURRENT BILL - JUNE 2017		1,033.88
TOTAL AMOUNT DUE		2,297.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

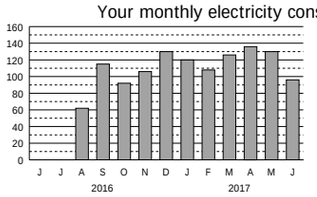

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.88		
Less : VAT	77.46		
Amount Net of VAT	956.42		
Less: BIR 2306	32.27		
BIR 2307	18.21	VATable Sales	906.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.25
Amount Due	905.94	VAT Zero Rated Sales	0.00
Add : VAT	77.46	VAT Amount	77.46
TOTAL AMOUNT DUE	983.40	TOTAL SALES	1,033.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4130/0/21/06-16-2017/80

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. : 623779877724

Collection Ref. Code : 1825-59-185-7
Account ID : 6230630000-5
Customer Name : CAYA,ANECITO
Meter Number : MTR1169725
Period : May 2017

Premise Address: H CORTES ST BANILAD MANDAUE CITY
Billing Address: H CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,297.80 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

62306300005

BC10/455.4/4130/0/21/06-16-2017/80

5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944139958433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94496300008

Date : 06-16-2017

BC10/455.4/4160/0298456/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449630000-8

Collection Ref. Code : 1821-38-722-8

Customer Information----------

Name : MARAVILLA,MA. JULITA M

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486037GS6	Pole No	:	0298456
Serial No	:	69177410	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5683
Period From	:	05-15-2017	Prev Rdg	:	5574
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	250	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		150.67
CURRENT BILL - JUNE 2017		1,239.54
TOTAL AMOUNT DUE		2,540.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,030.00

Your monthly electricity consumption chart

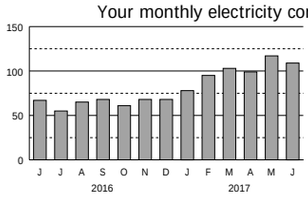

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.54		
Less : VAT	93.30		
Amount Net of VAT	1,146.24		
Less: BIR 2306	38.88		
BIR 2307	21.89	VATable Sales	1,088.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.37
Amount Due	1,085.47	VAT Zero Rated Sales	0.00
Add : VAT	93.30	VAT Amount	93.30
TOTAL AMOUNT DUE	1,178.77	TOTAL SALES	1,239.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4160/0/21/06-16-2017/80

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. : 944139958433

Collection Ref. Code : 1821-38-722-8
Account ID : 9449630000-8
Customer Name : MARAVILLA,MA. JULITA M
Meter Number : 486037GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,540.35 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

94496300008

BC10/455.4/4160/0/21/06-16-2017/80

5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050047952424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05086300000

Date : 06-16-2017

BC10/455.4/4190/0298421/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508630000-0

Collection Ref. Code : 1819-55-392-2

Customer Information----------

Name : PASUQUIN,EVELYN O

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455430GS6	Pole No	:	0298421
Serial No	:	53668386	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8090
Period From	:	05-15-2017	Prev Rdg	:	8000
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	414	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		- 50.17
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 2.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.55
CURRENT BILL - JUNE 2017		936.99
TOTAL AMOUNT DUE		1,776.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,000.00

Your monthly electricity consumption chart

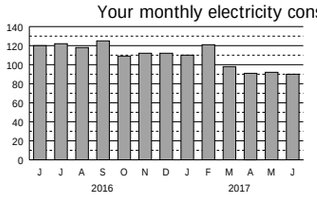

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.99		
Less : VAT	70.57		
Amount Net of VAT	866.42		
Less: BIR 2306	29.41		
BIR 2307	16.47	VATable Sales	819.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.98
Amount Due	820.54	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	891.11	TOTAL SALES	936.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4190/0/21/06-16-2017/80

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. : 050047952424

Collection Ref. Code : 1819-55-392-2

Account ID : 0508630000-0

Customer Name : PASUQUIN,EVELYN O

Meter Number : 455430GS6

Period : May 2017

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,776.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05086300000

BC10/455.4/4190/0/21/06-16-2017/80

5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942851818928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94206300009

Date : 06-16-2017

BC10/455.4/4200/0298456/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420630000-9

Collection Ref. Code : 1825-55-167-7

Customer Information----------

Name : CAPUTE,ROSALINDA M

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319173GS6	Pole No	:	0298456
Serial No	:	46405561	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2959
Period From	:	05-15-2017	Prev Rdg	:	2920
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1050	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 183.67
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.41
CURRENT BILL - JUNE 2017		232.40
TOTAL AMOUNT DUE		338.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 202.00

Your monthly electricity consumption chart

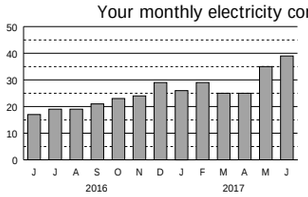

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.40		
Less : VAT	16.83		
Amount Net of VAT	215.57		
Less: BIR 2306	7.01		
BIR 2307	3.94	VATable Sales	195.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.58
Amount Due	204.62	VAT Zero Rated Sales	0.00
Add : VAT	16.83	VAT Amount	16.83
TOTAL AMOUNT DUE	221.45	TOTAL SALES	232.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4200/0/21/06-16-2017/80

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. : 942851818928

Collection Ref. Code : 1825-55-167-7
Account ID : 9420630000-9
Customer Name : CAPUTE,ROSALINDA M
Meter Number : 319173GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 338.40 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

94206300009

BC10/455.4/4200/0/21/06-16-2017/80

5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868727491051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86897300009

Date : 06-16-2017

BC10/455.4/4220/0298421/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689730000-9

Collection Ref. Code : 1837-66-023-9

Customer Information----------

Name : ZAMORA,TEODOCIA

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254594GS6	Pole No	:	0298421
Serial No	:	45617588	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10267
Period From	:	05-15-2017	Prev Rdg	:	10216
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 137.48
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.72
CURRENT BILL - JUNE 2017		414.18
TOTAL AMOUNT DUE		964.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 662.00

Your monthly electricity consumption chart

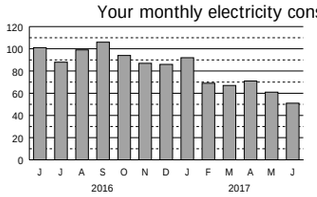

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.18		
Less : VAT	30.64		
Amount Net of VAT	383.54		
Less: BIR 2306	12.76		
BIR 2307	7.19	VATable Sales	357.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.08
Amount Due	363.59	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	394.23	TOTAL SALES	414.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4220/0/21/06-16-2017/80

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. : 868727491051

Collection Ref. Code : 1837-66-023-9
Account ID : 8689730000-9
Customer Name : ZAMORA,TEODOCIA
Meter Number : 254594GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 964.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86897300009

BC10/455.4/4220/0/21/06-16-2017/80

5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393730439219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39316300001

Date : 06-16-2017

BC10/455.4/4250/0298421/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931630000-1

Collection Ref. Code : 1825-71-251-4

Customer Information----------

Name : COBARDE,ESTERLITA C

Premise Address: HERNAN CORTES ST. SITIO ROSAL BANILAD MANDAUE CITY

Billing Address: HERNAN CORTES ST. SITIO ROSAL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157819DS6	Pole No	:	0298421
Serial No	:	12024605	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11179
Period From	:	05-15-2017	Prev Rdg	:	11076
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	220	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		143.24
CURRENT BILL - JUNE 2017		1,178.97
TOTAL AMOUNT DUE		2,734.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,176.00

Your monthly electricity consumption chart

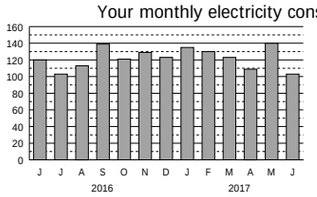

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.97		
Less : VAT	88.99		
Amount Net of VAT	1,089.98		
Less: BIR 2306	37.09		
BIR 2307	20.82	VATable Sales	1,035.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.25
Amount Due	1,032.07	VAT Zero Rated Sales	0.00
Add : VAT	88.99	VAT Amount	88.99
TOTAL AMOUNT DUE	1,121.06	TOTAL SALES	1,178.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4250/0/21/06-16-2017/80

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. : 393730439219

Collection Ref. Code : 1825-71-251-4
Account ID : 3931630000-1
Customer Name : COBARDE,ESTERLITA C
Meter Number : 157819DS6
Period : May 2017

Premise Address: HERNAN CORTES ST. SITIO ROSAL BANILAD MANDAUE CITY
Billing Address: HERNAN CORTES ST. SITIO ROSAL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,734.45 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

39316300001

BC10/455.4/4250/0/21/06-16-2017/80

5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556708194794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55665300004

Date : 06-16-2017

BC10/455.4/4280/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566530000-4

Collection Ref. Code : 1839-36-392-4

Customer Information----------

Name : UMBAY,REYNALDO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249441DS6	Pole No	:	0398954
Serial No	:	11783012	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12633
Period From	:	05-15-2017	Prev Rdg	:	12545
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 68.67
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.47
CURRENT BILL - JUNE 2017		894.19
TOTAL AMOUNT DUE		1,712.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 659.10

Your monthly electricity consumption chart

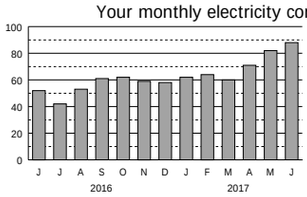

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.19		
Less : VAT	66.65		
Amount Net of VAT	827.54		
Less: BIR 2306	27.76		
BIR 2307	15.71	VATable Sales	781.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.82
Amount Due	784.07	VAT Zero Rated Sales	0.00
Add : VAT	66.65	VAT Amount	66.65
TOTAL AMOUNT DUE	850.72	TOTAL SALES	894.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4280/0/21/06-16-2017/80

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. : 556708194794

Collection Ref. Code : 1839-36-392-4

Account ID : 5566530000-4

Customer Name : UMBAY,REYNALDO

Meter Number : 249441DS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,712.58 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

55665300004

BC10/455.4/4280/0/21/06-16-2017/80

5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223743920188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22336300003

Date : 06-16-2017

BC10/455.4/4300/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233630000-3

Collection Ref. Code : 1815-99-842-3

Customer Information----------

Name : CABELLON,LYDIA

Premise Address: H CORTES BANILAD MANDAUE
Billing Address: H CORTES BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1182910	Pole No	:	0398954
Serial No	:	40128887	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	478
Period From	:	05-15-2017	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 116.75
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.82
CURRENT BILL - JUNE 2017		633.93
TOTAL AMOUNT DUE		1,474.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 500.00

Your monthly electricity consumption chart

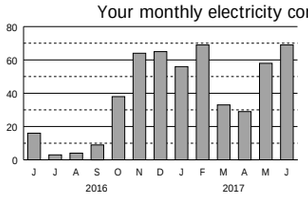

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.93		
Less : VAT	47.19		
Amount Net of VAT	586.74		
Less: BIR 2306	19.66		
BIR 2307	11.08	VATable Sales	551.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.63
Amount Due	556.00	VAT Zero Rated Sales	0.00
Add : VAT	47.19	VAT Amount	47.19
TOTAL AMOUNT DUE	603.19	TOTAL SALES	633.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4300/0/21/06-16-2017/80

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. : 223743920188

Collection Ref. Code : 1815-99-842-3
Account ID : 2233630000-3
Customer Name : CABELLON,LYDIA
Meter Number : MTR1182910
Period : Mar 2017 to May 2017

Premise Address: H CORTES BANILAD MANDAUE
Billing Address: H CORTES BANILAD MANDAUE

TOTAL AMOUNT DUE : 1,474.70 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22336300003

BC10/455.4/4300/0/21/06-16-2017/80

5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892198411413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89216300007

Date : 06-16-2017

BC10/455.4/4310/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921630000-7

Collection Ref. Code : 1825-64-338-5

Customer Information----------

Name : SAROMINES,DEMETRIA

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187864DS6	Pole No	:	0398954
Serial No	:	13465478	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	89089
Period From	:	05-15-2017	Prev Rdg	:	88961
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		175.97
CURRENT BILL - JUNE 2017		1,446.82
TOTAL AMOUNT DUE		2,627.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,127.00

Your monthly electricity consumption chart

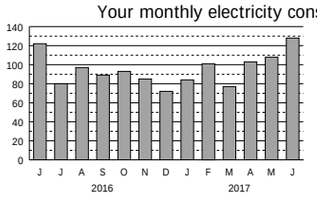

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.82		
Less : VAT	108.63		
Amount Net of VAT	1,338.19		
Less: BIR 2306	45.27		
BIR 2307	25.54	VATable Sales	1,270.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.34
Amount Due	1,267.38	VAT Zero Rated Sales	0.00
Add : VAT	108.63	VAT Amount	108.63
TOTAL AMOUNT DUE	1,376.01	TOTAL SALES	1,446.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4310/0/21/06-16-2017/80

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. : 892198411413

Collection Ref. Code : 1825-64-338-5
Account ID : 8921630000-7
Customer Name : SAROMINES,DEMETRIA
Meter Number : 187864DS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,627.73 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

89216300007

BC10/455.4/4310/0/21/06-16-2017/80

5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844222208591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

8445719788 1

Date : 06-16-2017

BC10/455.4/4318/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445719788-1

Collection Ref. Code : 1857-93-383-4

Customer Information----------

Name : MABANO,TERESA COBARDE

Premise Address: OREL STREET BANILAD,CEBU CITY

Billing Address: OREL STREET BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016032	Pole No	:	0398954
Serial No	:	121517759	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1556
Period From	:	05-15-2017	Prev Rdg	:	1485
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	122	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 93.86
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.30
CURRENT BILL - JUNE 2017		680.52
TOTAL AMOUNT DUE		1,140.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 260.00

Your monthly electricity consumption chart

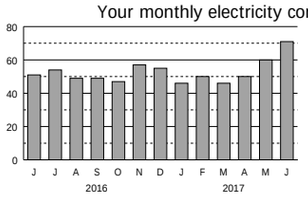

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.52		
Less : VAT	50.50		
Amount Net of VAT	630.02		
Less: BIR 2306	21.03		
BIR 2307	11.92	VATable Sales	593.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.80
Amount Due	597.07	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	647.57	TOTAL SALES	680.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4318/0/21/06-16-2017/80

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. : 844222208591

Collection Ref. Code : 1857-93-383-4

Account ID : 8445719788-1

Customer Name : MABANO,TERESA COBARDE

Meter Number : MTR1016032

Period : May 2017

Premise Address: OREL STREET BANILAD,CEBU CITY

Billing Address: OREL STREET BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 1,140.35 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

8445719788 1

BC10/455.4/4318/0/21/06-16-2017/80

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293842749148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29316300002

Date : 06-16-2017

BC10/455.4/4320/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931630000-2

Collection Ref. Code : 1825-71-248-4

Customer Information----------

Name : COBARDE,SILVESTRE A

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187855DS6	Pole No	:	0398954
Serial No	:	11884631	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31119
Period From	:	05-15-2017	Prev Rdg	:	30912
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,331.00	46.62
Sub-Total		66.94
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		285.22
CURRENT BILL - JUNE 2017		2,345.76
TOTAL AMOUNT DUE		4,676.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,362.00

Your monthly electricity consumption chart

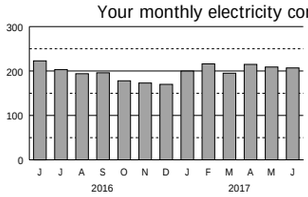

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.76		
Less : VAT	176.30		
Amount Net of VAT	2,169.46		
Less: BIR 2306	73.46		
BIR 2307	41.42	VATable Sales	2,060.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.92
Amount Due	2,054.58	VAT Zero Rated Sales	0.00
Add : VAT	176.30	VAT Amount	176.30
TOTAL AMOUNT DUE	2,230.88	TOTAL SALES	2,345.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4320/0/21/06-16-2017/80

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. : 293842749148

Collection Ref. Code : 1825-71-248-4
Account ID : 2931630000-2
Customer Name : COBARDE,SILVESTRE A
Meter Number : 187855DS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,676.88 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

29316300002

BC10/455.4/4320/0/21/06-16-2017/80

5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118806465476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11855300007

Date : 06-16-2017

BC10/455.4/4350/0398940/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185530000-7

Collection Ref. Code : 1843-73-959-3

Customer Information----------

Name : OUANO,ESMER C

Premise Address: ORIL, BANILAD MANDAUE CITY
Billing Address: ORIL, BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111449SS6	Pole No	:	0398940
Serial No	:	78537119	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8177
Period From	:	05-15-2017	Prev Rdg	:	8075
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.20
CURRENT BILL - JUNE 2017		1,161.84
TOTAL AMOUNT DUE		2,448.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,337.00

Your monthly electricity consumption chart

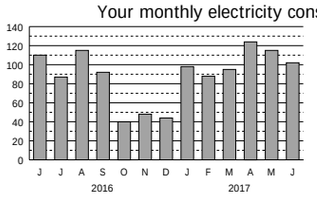

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.84		
Less : VAT	87.50		
Amount Net of VAT	1,074.34		
Less: BIR 2306	36.46		
BIR 2307	20.51	VATable Sales	1,020.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.70
Amount Due	1,017.37	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,104.87	TOTAL SALES	1,161.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4350/0/21/06-16-2017/80

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. : 118806465476

Collection Ref. Code : 1843-73-959-3
Account ID : 1185530000-7
Customer Name : OUANO,ESMER C
Meter Number : 111449SS6
Period : May 2017

Premise Address: ORIL, BANILAD MANDAUE CITY
Billing Address: ORIL, BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,448.37 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

11855300007

BC10/455.4/4350/0/21/06-16-2017/80

5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703287019345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70336300002

Date : 06-16-2017

BC10/455.4/4360/0398933/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033630000-2

Collection Ref. Code : 1815-99-587-4

Customer Information----------

Name : ADLAWAN,SOLEDAD

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009430 EFS6	Pole No	:	0398933
Serial No	:	121433574	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	990
Period From	:	05-15-2017	Prev Rdg	:	753
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
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	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		76.28
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		10.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		326.41
CURRENT BILL - JUNE 2017		2,684.50
TOTAL AMOUNT DUE		5,334.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,414.00

Your monthly electricity consumption chart

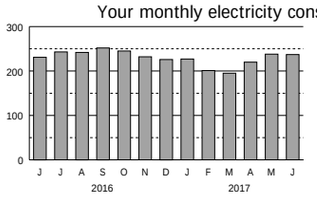

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.50		
Less : VAT	201.72		
Amount Net of VAT	2,482.78		
Less: BIR 2306	84.06		
BIR 2307	47.40	VATable Sales	2,358.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.69
Amount Due	2,351.32	VAT Zero Rated Sales	0.00
Add : VAT	201.72	VAT Amount	201.72
TOTAL AMOUNT DUE	2,553.04	TOTAL SALES	2,684.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4360/0/21/06-16-2017/80

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. : 703287019345

Collection Ref. Code : 1815-99-587-4

Account ID : 7033630000-2

Customer Name : ADLAWAN,SOLEDAD

Meter Number : 009430 EFS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 5,334.91 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

70336300002

BC10/455.4/4360/0/21/06-16-2017/80

5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378140411446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37897300002

Date : 06-16-2017

BC10/455.4/4390/0398933/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789730000-2

Collection Ref. Code : 1837-66-311-4

Customer Information----------

Name : CABUCOS,ERLINDA

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188515DS6	Pole No	:	0398933
Serial No	:	12537058	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	88897
Period From	:	05-15-2017	Prev Rdg	:	88838
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 157.27
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.77
CURRENT BILL - JUNE 2017		480.31
TOTAL AMOUNT DUE		1,193.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,031.00

Your monthly electricity consumption chart

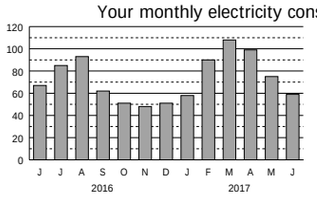

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.31		
Less : VAT	35.59		
Amount Net of VAT	444.72		
Less: BIR 2306	14.83		
BIR 2307	8.33	VATable Sales	414.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.18
Amount Due	421.56	VAT Zero Rated Sales	0.00
Add : VAT	35.59	VAT Amount	35.59
TOTAL AMOUNT DUE	457.15	TOTAL SALES	480.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4390/0/21/06-16-2017/80

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. : 378140411446

Collection Ref. Code : 1837-66-311-4
Account ID : 3789730000-2
Customer Name : CABUCOS,ERLINDA
Meter Number : 188515DS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,193.77 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

37897300002

BC10/455.4/4390/0/21/06-16-2017/80

5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050975191877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05057287327

Date : 06-16-2017

BC10/455.4/4400/0398933/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505728732-7

Collection Ref. Code : 1849-93-167-4

Customer Information----------

Name : ARDO,EDUARDO JUMAO-AS

Premise Address: SITIO OREL BANILAD

Billing Address: SITIO OREL BANILAD

TIN :

Metering Information----------

Meter No	:	503420 GS6	Pole No	:	0398933
Serial No	:	81784296	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7005
Period From	:	05-15-2017	Prev Rdg	:	6856
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	455	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		47.84
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		205.43
CURRENT BILL - JUNE 2017		1,689.69
TOTAL AMOUNT DUE		3,350.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,498.00

Your monthly electricity consumption chart

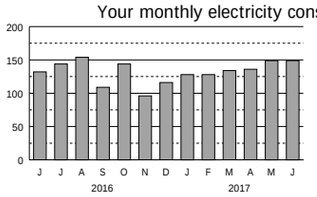

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.69		
Less : VAT	127.02		
Amount Net of VAT	1,562.67		
Less: BIR 2306	52.94		
BIR 2307	29.83	VATable Sales	1,484.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.41
Amount Due	1,479.90	VAT Zero Rated Sales	0.00
Add : VAT	127.02	VAT Amount	127.02
TOTAL AMOUNT DUE	1,606.92	TOTAL SALES	1,689.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4400/0/21/06-16-2017/80

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. : 050975191877

Collection Ref. Code : 1849-93-167-4

Account ID : 0505728732-7

Customer Name : ARDO,EDUARDO JUMAO-AS

Meter Number : 503420 GS6

Period : May 2017

Premise Address: SITIO OREL BANILAD

Billing Address: SITIO OREL BANILAD

TOTAL AMOUNT DUE : 3,350.27

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

05057287327

BC10/455.4/4400/0/21/06-16-2017/80

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944624895043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94455300007

Date : 06-16-2017

BC10/455.4/4490/0310381/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445530000-7

Collection Ref. Code : 1823-62-887-7

Customer Information----------

Name : OUANO,VERILO

Premise Address: OREL H CORTES ST MANDAUE CITY
Billing Address: OREL H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403382GS6	Pole No	:	0310381
Serial No	:	2004208859	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28551
Period From	:	05-15-2017	Prev Rdg	:	28372
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
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	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		56.78
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		246.58
CURRENT BILL - JUNE 2017		2,027.97
TOTAL AMOUNT DUE		3,988.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,769.00

Your monthly electricity consumption chart

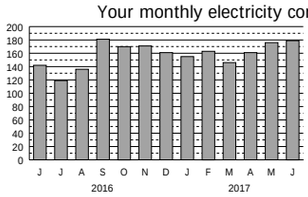

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.97		
Less : VAT	152.39		
Amount Net of VAT	1,875.58		
Less: BIR 2306	63.49		
BIR 2307	35.81	VATable Sales	1,781.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.19
Amount Due	1,776.28	VAT Zero Rated Sales	0.00
Add : VAT	152.39	VAT Amount	152.39
TOTAL AMOUNT DUE	1,928.67	TOTAL SALES	2,027.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4490/0/21/06-16-2017/80

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. : 944624895043

Collection Ref. Code : 1823-62-887-7
Account ID : 9445530000-7
Customer Name : OUANO,VERILO
Meter Number : 403382GS6
Period : May 2017

Premise Address: OREL H CORTES ST MANDAUE CITY
Billing Address: OREL H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,988.56 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 _____

94455300007

BC10/455.4/4490/0/21/06-16-2017/80

5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613922416823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61306300007

Date : 06-16-2017

BC10/455.4/4510/0310381/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130630000-7

Collection Ref. Code : 1825-58-545-8

Customer Information----------

Name : CABILAN,ISIDRA

Premise Address: OREL BANILAD MANDAUE CITY C/O PERINO, LEODEVICO G.

Billing Address: OREL BANILAD MANDAUE CITY C/O PERINO, LEODEVICO G.

TIN :

Metering Information----------

Meter No	:	373568GS6	Pole No	:	0310381
Serial No	:	2003135190	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10558
Period From	:	05-15-2017	Prev Rdg	:	10484
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 88.16
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.16
CURRENT BILL - JUNE 2017		719.90
TOTAL AMOUNT DUE		1,681.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 615.00

Your monthly electricity consumption chart

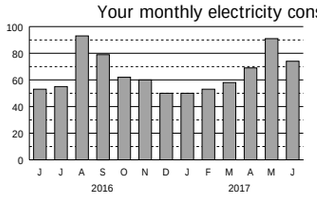

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.90		
Less : VAT	53.75		
Amount Net of VAT	666.15		
Less: BIR 2306	22.41		
BIR 2307	12.62	VATable Sales	627.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.41
Amount Due	631.12	VAT Zero Rated Sales	0.00
Add : VAT	53.75	VAT Amount	53.75
TOTAL AMOUNT DUE	684.87	TOTAL SALES	719.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4510/0/21/06-16-2017/80

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. : 613922416823

Collection Ref. Code : 1825-58-545-8
Account ID : 6130630000-7
Customer Name : CABILAN,ISIDRA
Meter Number : 373568GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY C/O PERINO, LEODEVICO G.
Billing Address: OREL BANILAD MANDAUE CITY C/O PERINO, LEODEVICO G.

TOTAL AMOUNT DUE : 1,681.17 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

61306300007

BC10/455.4/4510/0/21/06-16-2017/80

5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304643992781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30496300002

Date : 06-16-2017

BC10/455.4/4530/0309995/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049630000-2

Collection Ref. Code : 1821-36-632-8

Customer Information----------

Name : SON,MARYSOL OUANO

Premise Address: H. CORTES ST.OREL BANILAD

Billing Address: H. CORTES ST.OREL BANILAD

TIN :

Metering Information----------

Meter No	:	561686 GS6	Pole No	:	0309995
Serial No	:	15367217	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4276
Period From	:	05-15-2017	Prev Rdg	:	4118
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	354	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		45.30
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		6.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		217.14
CURRENT BILL - JUNE 2017		1,785.31
TOTAL AMOUNT DUE		3,274.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,330.00

Your monthly electricity consumption chart

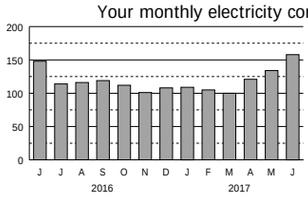

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.31		
Less : VAT	134.02		
Amount Net of VAT	1,651.29		
Less: BIR 2306	55.84		
BIR 2307	31.52	VATable Sales	1,568.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.12
Amount Due	1,563.93	VAT Zero Rated Sales	0.00
Add : VAT	134.02	VAT Amount	134.02
TOTAL AMOUNT DUE	1,697.95	TOTAL SALES	1,785.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4530/0/21/06-16-2017/80

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. : 304643992781

Collection Ref. Code : 1821-36-632-8

Account ID : 3049630000-2

Customer Name : SON,MARYSOL OUANO

Meter Number : 561686 GS6

Period : May 2017

Premise Address: H. CORTES ST.OREL BANILAD

Billing Address: H. CORTES ST.OREL BANILAD

TOTAL AMOUNT DUE : 3,274.56 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

30496300002

BC10/455.4/4530/0/21/06-16-2017/80

5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202409276591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20278418676

Date : 06-16-2017

BC10/455.4/4535/0309995/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027841867-6

Collection Ref. Code : 1851-49-251-8

Customer Information----------

Name : OUANO,MARYZEL ETCUBAN

Premise Address: HERNAN CORTES STREET, OREL BANILAD
Billing Address: HERNAN CORTES STREET, OREL BANILAD

TIN : 244-407-676-000

Metering Information----------

Meter No	:	479978 GS6	Pole No	:	0309995
Serial No	:	74210819	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13373
Period From	:	05-15-2017	Prev Rdg	:	13114
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	460	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
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	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,765.50	55.31
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		11.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		356.33
CURRENT BILL - JUNE 2017		2,930.23
TOTAL AMOUNT DUE		5,695.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,157.00

Your monthly electricity consumption chart

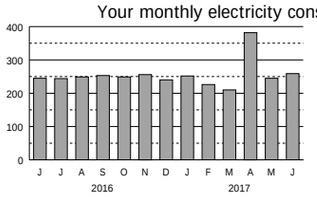

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.23		
Less : VAT	220.07		
Amount Net of VAT	2,710.16		
Less: BIR 2306	91.68		
BIR 2307	51.74	VATable Sales	2,573.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.26
Amount Due	2,566.74	VAT Zero Rated Sales	0.00
Add : VAT	220.07	VAT Amount	220.07
TOTAL AMOUNT DUE	2,786.81	TOTAL SALES	2,930.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4535/0/21/06-16-2017/80

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. : 202409276591

Collection Ref. Code : 1851-49-251-8
Account ID : 2027841867-6
Customer Name : OUANO,MARYZEL ETCUBAN
Meter Number : 479978 GS6
Period : May 2017

Premise Address: HERNAN CORTES STREET, OREL BANILAD
Billing Address: HERNAN CORTES STREET, OREL BANILAD

TOTAL AMOUNT DUE : 5,695.70 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

20278418676

BC10/455.4/4535/0/21/06-16-2017/80

5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893117830271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89335300003

Date : 06-16-2017

BC10/455.4/4550/0309995/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933530000-3

Collection Ref. Code : 1843-43-890-9

Customer Information----------

Name : COLIS,MARY JEAN O

Premise Address: HERNAN CORTES ST BANILAD MANDAUE CITY
Billing Address: HERNAN CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	421781GS6	Pole No	:	0309995
Serial No	:	54435164	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8248
Period From	:	05-15-2017	Prev Rdg	:	8172
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 95.85
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.98
CURRENT BILL - JUNE 2017		733.26
TOTAL AMOUNT DUE		1,454.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 703.00

Your monthly electricity consumption chart

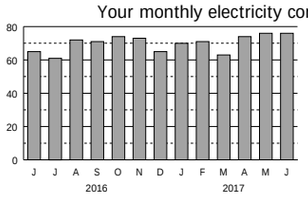

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.26		
Less : VAT	54.57		
Amount Net of VAT	678.69		
Less: BIR 2306	22.74		
BIR 2307	12.85	VATable Sales	639.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.41
Amount Due	643.10	VAT Zero Rated Sales	0.00
Add : VAT	54.57	VAT Amount	54.57
TOTAL AMOUNT DUE	697.67	TOTAL SALES	733.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4550/0/21/06-16-2017/80

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. : 893117830271

Collection Ref. Code : 1843-43-890-9
Account ID : 8933530000-3
Customer Name : COLIS,MARY JEAN O
Meter Number : 421781GS6
Period : May 2017

Premise Address: HERNAN CORTES ST BANILAD MANDAUE CITY
Billing Address: HERNAN CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,454.12 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

89335300003

BC10/455.4/4550/0/21/06-16-2017/80

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604922220942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60426300004

Date : 06-16-2017

BC10/455.4/4560/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042630000-4

Collection Ref. Code : 1815-99-452-5

Customer Information----------

Name : BALANSAG,ERLINDA

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390719GS6	Pole No	:	0310360
Serial No	:	2003156928	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27477
Period From	:	05-15-2017	Prev Rdg	:	27020
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	0	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,866.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,533.97
Transmission Charge	0.3752/kWh	171.47
System Loss Charge	0.8255/kWh	377.25
Sub-Total		3,082.69
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,867.00	117.34
Sub-Total		162.21
Government Charges		
Franchise Tax - Local		22.79
Value Added Tax		
Generation		181.07
Transmission		4.03
System Loss		25.41
Distribution		157.51
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		630.73
CURRENT BILL - JUNE 2017		5,188.24
TOTAL AMOUNT DUE		11,055.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,638.00

Your monthly electricity consumption chart

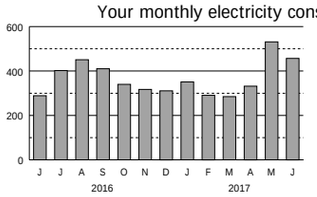

Avg Monthly Usage : 366.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,188.24		
Less : VAT	390.22		
Amount Net of VAT	4,798.02		
Less: BIR 2306	162.58		
BIR 2307	91.61	VATable Sales	4,557.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.51
Amount Due	4,543.83	VAT Zero Rated Sales	0.00
Add : VAT	390.22	VAT Amount	390.22
TOTAL AMOUNT DUE	4,934.05	TOTAL SALES	5,188.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4560/0/21/06-16-2017/80

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. : 604922220942

Collection Ref. Code : 1815-99-452-5
Account ID : 6042630000-4
Customer Name : BALANSAG,ERLINDA
Meter Number : 390719GS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 11,055.20 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 _____

60426300004

BC10/455.4/4560/0/21/06-16-2017/80

5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772661995013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77286300007

Date : 06-16-2017

BC10/455.4/4570/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728630000-7

Collection Ref. Code : 1819-94-245-7

Customer Information----------

Name : BALANSAG,JAY (M1) O

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434816GS6	Pole No	:	0310360
Serial No	:	55889855	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15283
Period From	:	05-15-2017	Prev Rdg	:	15159
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	360	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		40.29
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		171.14
CURRENT BILL - JUNE 2017		1,407.66
TOTAL AMOUNT DUE		2,813.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,287.00

Your monthly electricity consumption chart

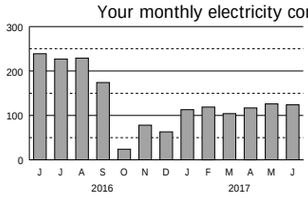

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.66		
Less : VAT	105.89		
Amount Net of VAT	1,301.77		
Less: BIR 2306	44.13		
BIR 2307	24.85	VATable Sales	1,236.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.25
Amount Due	1,232.79	VAT Zero Rated Sales	0.00
Add : VAT	105.89	VAT Amount	105.89
TOTAL AMOUNT DUE	1,338.68	TOTAL SALES	1,407.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4570/0/21/06-16-2017/80

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. : 772661995013

Collection Ref. Code : 1819-94-245-7
Account ID : 7728630000-7
Customer Name : BALANSAG,JAY (M1) O
Meter Number : 434816GS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,813.61 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

77286300007

BC10/455.4/4570/0/21/06-16-2017/80

5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241745174419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24186300000

Date : 06-16-2017

BC10/455.4/4630/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418630000-0

Collection Ref. Code : 1819-70-926-4

Customer Information----------

Name : SELORIO,AVELINA T

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108879DS6	Pole No	:	0310360
Serial No	:	19371139	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13990
Period From	:	05-15-2017	Prev Rdg	:	13809
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	500	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
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	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		249.74
CURRENT BILL - JUNE 2017		2,054.26
TOTAL AMOUNT DUE		4,199.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,350.00

Your monthly electricity consumption chart

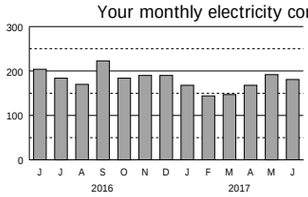

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.26		
Less : VAT	154.49		
Amount Net of VAT	1,899.77		
Less: BIR 2306	64.38		
BIR 2307	36.27	VATable Sales	1,804.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.25
Amount Due	1,799.12	VAT Zero Rated Sales	0.00
Add : VAT	154.49	VAT Amount	154.49
TOTAL AMOUNT DUE	1,953.61	TOTAL SALES	2,054.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4630/0/21/06-16-2017/80

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. : 241745174419

Collection Ref. Code : 1819-70-926-4
Account ID : 2418630000-0
Customer Name : SELORIO,AVELINA T
Meter Number : 108879DS6
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,199.89 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

24186300000

BC10/455.4/4630/0/21/06-16-2017/80

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883385732673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88387300002

Date : 06-16-2017

BC10/455.4/4650/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838730000-2

Collection Ref. Code : 1835-76-605-6

Customer Information----------

Name : REMOLANO,ANITA L

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	559090 GS6	Pole No	:	0310360
Serial No	:	23417997	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10128
Period From	:	05-15-2017	Prev Rdg	:	9879
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	200	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,766.00	55.32
Sub-Total		79.76
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		342.87
CURRENT BILL - JUNE 2017		2,819.73
TOTAL AMOUNT DUE		5,585.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,250.00

Your monthly electricity consumption chart

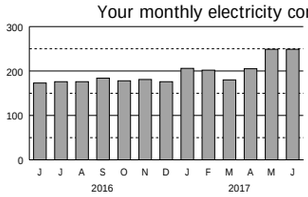

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.73		
Less : VAT	211.86		
Amount Net of VAT	2,607.87		
Less: BIR 2306	88.26		
BIR 2307	49.78	VATable Sales	2,476.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.01
Amount Due	2,469.83	VAT Zero Rated Sales	0.00
Add : VAT	211.86	VAT Amount	211.86
TOTAL AMOUNT DUE	2,681.69	TOTAL SALES	2,819.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4650/0/21/06-16-2017/80

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. : 883385732673

Collection Ref. Code : 1835-76-605-6

Account ID : 8838730000-2

Customer Name : REMOLANO,ANITA L

Meter Number : 559090 GS6

Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,585.54 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 _____

88387300002

BC10/455.4/4650/0/21/06-16-2017/80

5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137296838295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13765956472

Date : 06-16-2017

BC10/455.4/4691/1046696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376595647-2

Collection Ref. Code : 1861-57-125-9

Customer Information----------

Name : ICOT,SARAH JEAN SILORIO

Premise Address: SITIO BURI OREL BANILAD, MANDAUE CITY

Billing Address: SITIO BURI OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1083686	Pole No	:	1046696
Serial No	:	40011570	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1471
Period From	:	05-15-2017	Prev Rdg	:	1406
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	130	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 115.48
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.40
CURRENT BILL - JUNE 2017		591.37
TOTAL AMOUNT DUE		1,112.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 600.00

Your monthly electricity consumption chart

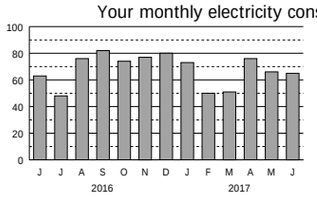

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.37		
Less : VAT	43.86		
Amount Net of VAT	547.51		
Less: BIR 2306	18.28		
BIR 2307	10.33	VATable Sales	513.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	518.90	VAT Zero Rated Sales	0.00
Add : VAT	43.86	VAT Amount	43.86
TOTAL AMOUNT DUE	562.76	TOTAL SALES	591.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4691/0/21/06-16-2017/80

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. : 137296838295

Collection Ref. Code : 1861-57-125-9

Account ID : 1376595647-2

Customer Name : ICOT,SARAH JEAN SILORIO

Meter Number : MTR1083686

Period : May 2017

Premise Address: SITIO BURI OREL BANILAD, MANDAUE CITY

Billing Address: SITIO BURI OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,112.11 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

13765956472

BC10/455.4/4691/0/21/06-16-2017/80

5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700838507909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70077300005

Date : 06-16-2017

BC10/455.4/4700/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007730000-5

Collection Ref. Code : 1835-24-698-2

Customer Information----------

Name : RIO,FLAVIA S

Premise Address: OREL BANILAD,MANDAUE CIT
Billing Address: OREL BANILAD,MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	301523GS6	Pole No	:	1046675
Serial No	:	47676208	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11465
Period From	:	05-15-2017	Prev Rdg	:	11379
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 901.00	18.02
Sub-Total		- 65.10
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.20
CURRENT BILL - JUNE 2017		876.28
TOTAL AMOUNT DUE		1,777.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 876.00

Your monthly electricity consumption chart

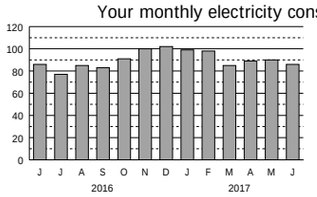

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.28		
Less : VAT	65.39		
Amount Net of VAT	810.89		
Less: BIR 2306	27.24		
BIR 2307	15.40	VATable Sales	766.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.81
Amount Due	768.25	VAT Zero Rated Sales	0.00
Add : VAT	65.39	VAT Amount	65.39
TOTAL AMOUNT DUE	833.64	TOTAL SALES	876.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4700/0/21/06-16-2017/80

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. : 700838507909

Collection Ref. Code : 1835-24-698-2
Account ID : 7007730000-5
Customer Name : RIO,FLAVIA S
Meter Number : 301523GS6
Period : May 2017

Premise Address: OREL BANILAD,MANDAUE CIT
Billing Address: OREL BANILAD,MANDAUE CIT

TOTAL AMOUNT DUE : 1,777.34 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 _____

70077300005

BC10/455.4/4700/0/21/06-16-2017/80

5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614653501967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61487300008

Date : 06-16-2017

BC10/455.4/4720/1046696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148730000-8

Collection Ref. Code : 1835-79-437-8

Customer Information----------

Name : QUIBEDO,CANDIDA A

Premise Address: #66 A.S. FORTUNA ST., OREL BANILAD MANDAUE CITY

Billing Address: #66 A.S. FORTUNA ST., OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472061GS6	Pole No	:	1046696
Serial No	:	75179442	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13931
Period From	:	05-15-2017	Prev Rdg	:	13534
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	218	Billed kWh	:	397

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,435.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,201.29
Transmission Charge	0.3752/kWh	148.95
System Loss Charge	0.8255/kWh	327.72
Sub-Total		2,677.96
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,435.50	88.71
Sub-Total		127.69
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		157.29
Transmission		3.50
System Loss		22.08
Distribution		136.91
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		546.33
CURRENT BILL - JUNE 2017		4,492.91
TOTAL AMOUNT DUE		8,928.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,871.00

Your monthly electricity consumption chart

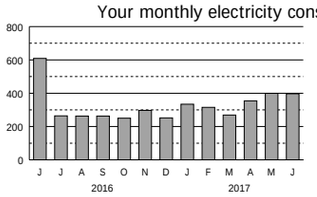

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,492.91		
Less : VAT	337.47		
Amount Net of VAT	4,155.44		
Less: BIR 2306	140.62		
BIR 2307	79.33	VATable Sales	3,946.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.86
Amount Due	3,935.49	VAT Zero Rated Sales	0.00
Add : VAT	337.47	VAT Amount	337.47
TOTAL AMOUNT DUE	4,272.96	TOTAL SALES	4,492.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4720/0/21/06-16-2017/80

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. : 614653501967

Collection Ref. Code : 1835-79-437-8

Account ID : 6148730000-8

Customer Name : QUIBEDO,CANDIDA A

Meter Number : 472061GS6

Period : May 2017

Premise Address: #66 A.S. FORTUNA ST., OREL BANILAD MANDAUE CITY

Billing Address: #66 A.S. FORTUNA ST., OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,928.27 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

61487300008

BC10/455.4/4720/0/21/06-16-2017/80

5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624245037644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62487300006

Date : 06-16-2017

BC10/455.4/4730/1046696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248730000-6

Collection Ref. Code : 1835-79-953-1

Customer Information----------

Name : CABUCOS,SHIRLEY C

Premise Address: OREL BANILAD, MANDAUE CITY

Billing Address: OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056285	Pole No	:	1046696
Serial No	:	125289266	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	924
Period From	:	05-15-2017	Prev Rdg	:	895
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	110	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 179.82
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.30
CURRENT BILL - JUNE 2017		127.08
TOTAL AMOUNT DUE		230.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 123.00

Your monthly electricity consumption chart

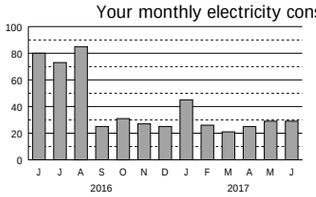

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.08		
Less : VAT	8.97		
Amount Net of VAT	118.11		
Less: BIR 2306	3.73		
BIR 2307	2.09	VATable Sales	103.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.33
Amount Due	112.29	VAT Zero Rated Sales	0.00
Add : VAT	8.97	VAT Amount	8.97
TOTAL AMOUNT DUE	121.26	TOTAL SALES	127.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4730/0/21/06-16-2017/80

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. : 624245037644

Collection Ref. Code : 1835-79-953-1

Account ID : 6248730000-6

Customer Name : CABUCOS,SHIRLEY C

Meter Number : MTR1056285

Period : May 2017

Premise Address: OREL BANILAD, MANDAUE CITY

Billing Address: OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 230.12 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

62487300006

BC10/455.4/4730/0/21/06-16-2017/80

5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300089730739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30077300009

Date : 06-16-2017

BC10/455.4/4740/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007730000-9

Collection Ref. Code : 1835-24-443-2

Customer Information----------

Name : QUILLAO,MARVIN R

Premise Address: OREL BANILAD,MANDAUE CIT
Billing Address: OREL BANILAD,MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	274211GS6	Pole No	:	1046675
Serial No	:	47040024	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8029
Period From	:	05-15-2017	Prev Rdg	:	7982
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 176.30
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.76
CURRENT BILL - JUNE 2017		327.98
TOTAL AMOUNT DUE		643.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 325.00

Your monthly electricity consumption chart

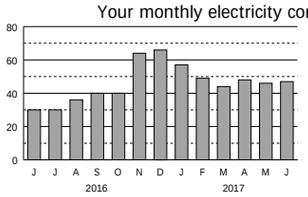

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.98		
Less : VAT	23.96		
Amount Net of VAT	304.02		
Less: BIR 2306	9.99		
BIR 2307	5.63	VATable Sales	280.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.80
Amount Due	288.40	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	312.36	TOTAL SALES	327.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4740/0/21/06-16-2017/80

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. : 300089730739

Collection Ref. Code : 1835-24-443-2
Account ID : 3007730000-9
Customer Name : QUILLAO,MARVIN R
Meter Number : 274211GS6
Period : May 2017

Premise Address: OREL BANILAD,MANDAUE CIT
Billing Address: OREL BANILAD,MANDAUE CIT

TOTAL AMOUNT DUE : 643.66 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

30077300009

BC10/455.4/4740/0/21/06-16-2017/80

5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921481210924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92186300007

Date : 06-16-2017

BC10/455.4/4760/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218630000-7

Collection Ref. Code : 1819-68-737-6

Customer Information----------

Name : SON,RODRIGO P

Premise Address: OREL, BSDE BRGY. HALL BANILAD MANDAUE CITY
Billing Address: OREL, BSDE BRGY. HALL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150800	Pole No	:	1046675
Serial No	:	133480640	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1176
Period From	:	05-15-2017	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	250	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 940.00	18.80
Sub-Total		- 99.40
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.75
CURRENT BILL - JUNE 2017		565.37
TOTAL AMOUNT DUE		1,024.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 481.00

Your monthly electricity consumption chart

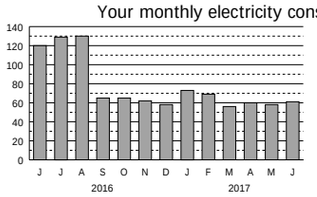

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.37		
Less : VAT	42.25		
Amount Net of VAT	523.12		
Less: BIR 2306	17.62		
BIR 2307	9.88	VATable Sales	491.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.50
Amount Due	495.62	VAT Zero Rated Sales	0.00
Add : VAT	42.25	VAT Amount	42.25
TOTAL AMOUNT DUE	537.87	TOTAL SALES	565.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4760/0/21/06-16-2017/80

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. : 921481210924

Collection Ref. Code : 1819-68-737-6
Account ID : 9218630000-7
Customer Name : SON,RODRIGO P
Meter Number : MTR1150800
Period : May 2017

Premise Address: OREL, BSDE BRGY. HALL BANILAD MANDAUE CITY
Billing Address: OREL, BSDE BRGY. HALL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,024.18 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

92186300007

BC10/455.4/4760/0/21/06-16-2017/80

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296281707437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29626300007

Date : 06-16-2017

BC10/455.4/4770/1046696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962630000-7

Collection Ref. Code : 1839-78-635-3

Customer Information----------

Name : FAJUTRAO,MAURICE B

Premise Address: OREL BANILAD,MANDAUE CITY
Billing Address: OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158080	Pole No	:	1046696
Serial No	:	133494156	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	992
Period From	:	05-15-2017	Prev Rdg	:	902
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 1,939.00	38.78
Sub-Total		- 48.18
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 2.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.80
CURRENT BILL - JUNE 2017		939.23
TOTAL AMOUNT DUE		2,763.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 538.00

Your monthly electricity consumption chart

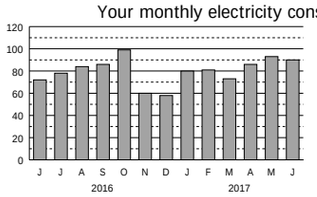

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.23		
Less : VAT	70.81		
Amount Net of VAT	868.42		
Less: BIR 2306	29.51		
BIR 2307	16.51	VATable Sales	821.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.99
Amount Due	822.40	VAT Zero Rated Sales	0.00
Add : VAT	70.81	VAT Amount	70.81
TOTAL AMOUNT DUE	893.21	TOTAL SALES	939.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4770/0/21/06-16-2017/80

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. : 296281707437

Collection Ref. Code : 1839-78-635-3
Account ID : 2962630000-7
Customer Name : FAJUTRAO,MAURICE B
Meter Number : MTR1158080
Period : Apr 2017 to May 2017

Premise Address: OREL BANILAD,MANDAUE CITY
Billing Address: OREL BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 2,763.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29626300007

BC10/455.4/4770/0/21/06-16-2017/80

5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093612917900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09326300002

Date : 06-16-2017

BC10/455.4/4820/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932630000-2

Collection Ref. Code : 1815-99-062-7

Customer Information----------

Name : ANGCO,GLICERIA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004573	Pole No	:	1046675
Serial No	:	121570233	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8113
Period From	:	05-15-2017	Prev Rdg	:	7972
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
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	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		193.83
CURRENT BILL - JUNE 2017		1,593.93
TOTAL AMOUNT DUE		2,929.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,073.00

Your monthly electricity consumption chart

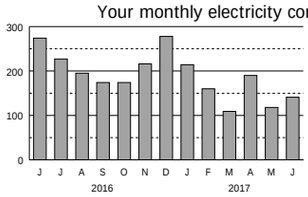

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.93		
Less : VAT	119.66		
Amount Net of VAT	1,474.27		
Less: BIR 2306	49.87		
BIR 2307	28.14	VATable Sales	1,400.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.17
Amount Due	1,396.26	VAT Zero Rated Sales	0.00
Add : VAT	119.66	VAT Amount	119.66
TOTAL AMOUNT DUE	1,515.92	TOTAL SALES	1,593.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4820/0/21/06-16-2017/80

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. : 093612917900

Collection Ref. Code : 1815-99-062-7

Account ID : 0932630000-2

Customer Name : ANGCO,GLICERIA

Meter Number : MTR1004573

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,929.61 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

09326300002 BC10/455.4/4820/0/21/06-16-2017/80 5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244108845630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

2440347077

Date : 06-16-2017

BC10/455.4/4831/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440347077-6

Collection Ref. Code : 1859-84-677-7

Customer Information----------

Name : PALOR,JOSEPHINE TAGUD

Premise Address: BURI OREL BANILAD, MANDAUE CITY

Billing Address: BURI OREL BANILAD, MANDAUE CITY

TIN : 297-053-255-000

Metering Information----------

Meter No	:	MTR1039398	Pole No	:	1046675
Serial No	:	126816188	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4427
Period From	:	05-15-2017	Prev Rdg	:	4251
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	122	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
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	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		7.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		242.17
CURRENT BILL - JUNE 2017		1,991.58
TOTAL AMOUNT DUE		3,807.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,647.00

Your monthly electricity consumption chart

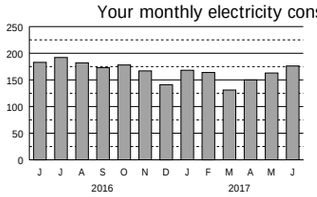

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.58		
Less : VAT	149.57		
Amount Net of VAT	1,842.01		
Less: BIR 2306	62.32		
BIR 2307	35.16	VATable Sales	1,749.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.60
Amount Due	1,744.53	VAT Zero Rated Sales	0.00
Add : VAT	149.57	VAT Amount	149.57
TOTAL AMOUNT DUE	1,894.10	TOTAL SALES	1,991.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4831/0/21/06-16-2017/80

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. : 244108845630

Collection Ref. Code : 1859-84-677-7

Account ID : 2440347077-6

Customer Name : PALOR,JOSEPHINE TAGUD

Meter Number : MTR1039398

Period : May 2017

Premise Address: BURI OREL BANILAD, MANDAUE CITY

Billing Address: BURI OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,807.59 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

2440347077

BC10/455.4/4831/0/21/06-16-2017/80

5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683408596901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68387300004

Date : 06-16-2017

BC10/455.4/4840/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838730000-4

Collection Ref. Code : 1835-76-599-8

Customer Information----------

Name : REMOLANO,JESUSA Q

Premise Address: OREL, BANILAD MANDAUE CITY
Billing Address: OREL, BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469026GS6	Pole No	:	1046675
Serial No	:	61818805	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5828
Period From	:	05-15-2017	Prev Rdg	:	5739
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 66.04
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.18
CURRENT BILL - JUNE 2017		908.14
TOTAL AMOUNT DUE		1,905.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,276.91

Your monthly electricity consumption chart

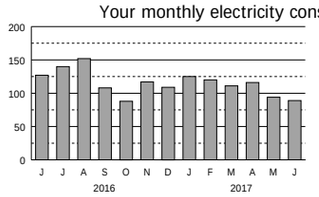

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.14		
Less : VAT	67.81		
Amount Net of VAT	840.33		
Less: BIR 2306	28.26		
BIR 2307	15.96	VATable Sales	793.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.37
Amount Due	796.11	VAT Zero Rated Sales	0.00
Add : VAT	67.81	VAT Amount	67.81
TOTAL AMOUNT DUE	863.92	TOTAL SALES	908.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4840/0/21/06-16-2017/80

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. : 683408596901

Collection Ref. Code : 1835-76-599-8
Account ID : 6838730000-4
Customer Name : REMOLANO,JESUSA Q
Meter Number : 469026GS6
Period : May 2017

Premise Address: OREL, BANILAD MANDAUE CITY
Billing Address: OREL, BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,905.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68387300004

BC10/455.4/4840/0/21/06-16-2017/80

5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724062453724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72487300005

Date : 06-16-2017

BC10/455.4/4860/0310003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248730000-5

Collection Ref. Code : 1835-79-965-5

Customer Information----------

Name : RIO,WILMA G

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402758GS6	Pole No	:	0310003
Serial No	:	2003221088	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9383
Period From	:	05-15-2017	Prev Rdg	:	9284
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		- 6.61
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.61
CURRENT BILL - JUNE 2017		1,083.07
TOTAL AMOUNT DUE		2,092.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 1,050.00

Your monthly electricity consumption chart

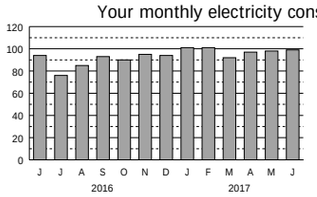

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.07		
Less : VAT	81.69		
Amount Net of VAT	1,001.38		
Less: BIR 2306	34.04		
BIR 2307	19.08	VATable Sales	949.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	948.26	VAT Zero Rated Sales	0.00
Add : VAT	81.69	VAT Amount	81.69
TOTAL AMOUNT DUE	1,029.95	TOTAL SALES	1,083.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4860/0/21/06-16-2017/80

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. : 724062453724

Collection Ref. Code : 1835-79-965-5
Account ID : 7248730000-5
Customer Name : RIO,WILMA G
Meter Number : 402758GS6
Period : May 2017

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,092.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72487300005

BC10/455.4/4860/0/21/06-16-2017/80

5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254870104069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25468484537

Date : 06-16-2017

BC10/455.4/4861/1046696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546848453-7

Collection Ref. Code : 1857-72-086-5

Customer Information----------

Name : CATUBAY,ALICIA REMULTA

Premise Address: BURI OREL BANILAD, MANDAUE
Billing Address: BURI OREL BANILAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	010068 EFS6	Pole No	:	1046696
Serial No	:	121436151	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3503
Period From	:	05-15-2017	Prev Rdg	:	3403
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	126	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 30.87
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.92
CURRENT BILL - JUNE 2017		1,066.73
TOTAL AMOUNT DUE		1,937.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 848.00

Your monthly electricity consumption chart

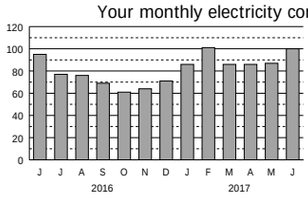

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.73		
Less : VAT	79.61		
Amount Net of VAT	987.12		
Less: BIR 2306	33.17		
BIR 2307	18.79	VATable Sales	934.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.31
Amount Due	935.16	VAT Zero Rated Sales	0.00
Add : VAT	79.61	VAT Amount	79.61
TOTAL AMOUNT DUE	1,014.77	TOTAL SALES	1,066.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4861/0/21/06-16-2017/80

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. : 254870104069

Collection Ref. Code : 1857-72-086-5
Account ID : 2546848453-7
Customer Name : CATUBAY,ALICIA REMULTA
Meter Number : 010068 EFS6
Period : May 2017

Premise Address: BURI OREL BANILAD, MANDAUE
Billing Address: BURI OREL BANILAD, MANDAUE

TOTAL AMOUNT DUE : 1,937.09 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

25468484537

BC10/455.4/4861/0/21/06-16-2017/80

5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714245106296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71487300007

Date : 06-16-2017

BC10/455.4/4880/0310003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148730000-7

Collection Ref. Code : 1835-79-440-8

Customer Information----------

Name : SILORIO,ANTONIETO S

Premise Address: H. CORTES ST., MANDAUE CITY
Billing Address: H. CORTES ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469024GS6	Pole No	:	0310003
Serial No	:	62725662	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4712
Period From	:	05-15-2017	Prev Rdg	:	4634
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		- 89.45
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.53
CURRENT BILL - JUNE 2017		762.41
TOTAL AMOUNT DUE		1,388.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 559.00

Your monthly electricity consumption chart

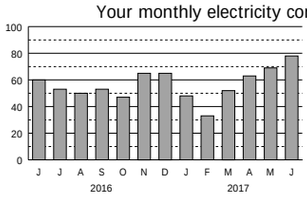

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.41		
Less : VAT	57.05		
Amount Net of VAT	705.36		
Less: BIR 2306	23.77		
BIR 2307	13.36	VATable Sales	664.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.48
Amount Due	668.23	VAT Zero Rated Sales	0.00
Add : VAT	57.05	VAT Amount	57.05
TOTAL AMOUNT DUE	725.28	TOTAL SALES	762.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4880/0/21/06-16-2017/80

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. : 714245106296

Collection Ref. Code : 1835-79-440-8
Account ID : 7148730000-7
Customer Name : SILORIO,ANTONIETO S
Meter Number : 469024GS6
Period : May 2017

Premise Address: H. CORTES ST., MANDAUE CITY
Billing Address: H. CORTES ST., MANDAUE CITY

TOTAL AMOUNT DUE : 1,388.56 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

71487300007

BC10/455.4/4880/0/21/06-16-2017/80

5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845303092782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84557300005

Date : 06-16-2017

BC10/455.4/4885/0310003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455730000-5

Collection Ref. Code : 1845-60-647-7

Customer Information----------

Name : CATUBAY,BRIGIDO J

Premise Address: H. CORTES ST/SITIO ORIL/NEAR BRGY HALL BANILAD MANDAUE CITY

Billing Address: H. CORTES ST/SITIO ORIL/NEAR BRGY HALL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482148GS6	Pole No	:	0310003
Serial No	:	52611790	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6046
Period From	:	05-15-2017	Prev Rdg	:	6009
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 174.22
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.54
CURRENT BILL - JUNE 2017		220.77
TOTAL AMOUNT DUE		521.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 300.00

Your monthly electricity consumption chart

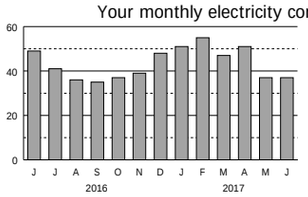

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.77		
Less : VAT	15.99		
Amount Net of VAT	204.78		
Less: BIR 2306	6.67		
BIR 2307	3.74	VATable Sales	186.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.55
Amount Due	194.37	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4885/0/21/06-16-2017/80

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. : 845303092782

Collection Ref. Code : 1845-60-647-7
Account ID : 8455730000-5
Customer Name : CATUBAY,BRIGIDO J
Meter Number : 482148GS6
Period : May 2017

Premise Address: H. CORTES ST/SITIO ORIL/NEAR BRGY HALL BANILAD MANDAUE CITY
Billing Address: H. CORTES ST/SITIO ORIL/NEAR BRGY HALL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 521.16 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

84557300005

BC10/455.4/4885/0/21/06-16-2017/80

5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424940342549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42487300008

Date : 06-16-2017

BC10/455.4/4900/0310003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248730000-8

Collection Ref. Code : 1835-79-947-7

Customer Information----------

Name : TANO,ADELAIDA S

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472847GS6	Pole No	:	0310003
Serial No	:	67185354	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5509
Period From	:	05-15-2017	Prev Rdg	:	5446
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	120	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 112.57
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.95
CURRENT BILL - JUNE 2017		572.61
TOTAL AMOUNT DUE		1,046.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 427.00

Your monthly electricity consumption chart

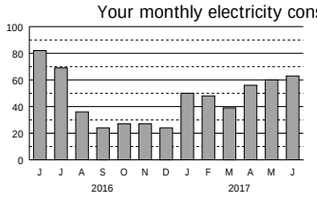

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.61		
Less : VAT	42.44		
Amount Net of VAT	530.17		
Less: BIR 2306	17.69		
BIR 2307	10.00	VATable Sales	497.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.51
Amount Due	502.48	VAT Zero Rated Sales	0.00
Add : VAT	42.44	VAT Amount	42.44
TOTAL AMOUNT DUE	544.92	TOTAL SALES	572.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4900/0/21/06-16-2017/80

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. : 424940342549

Collection Ref. Code : 1835-79-947-7
Account ID : 4248730000-8
Customer Name : TANO,ADELAIDA S
Meter Number : 472847GS6
Period : May 2017

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,046.65 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

42487300008

BC10/455.4/4900/0/21/06-16-2017/80

5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793173779590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79326300005

Date : 06-16-2017

BC10/455.4/4920/0298092/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932630000-5

Collection Ref. Code : 1815-99-143-7

Customer Information----------

Name : LEE,CARMEN

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1054190	Pole No	:	0298092
Serial No	:	121449318	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	784
Period From	:	05-15-2017	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 930.50	18.61
Sub-Total		38.44
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		274.98
CURRENT BILL - JUNE 2017		2,258.99
TOTAL AMOUNT DUE		3,189.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,000.00

Your monthly electricity consumption chart

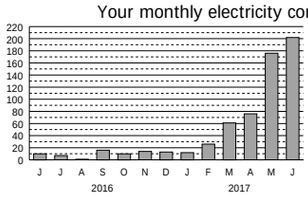

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.99		
Less : VAT	168.82		
Amount Net of VAT	2,090.17		
Less: BIR 2306	70.34		
BIR 2307	39.88	VATable Sales	1,984.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.16
Amount Due	1,979.95	VAT Zero Rated Sales	0.00
Add : VAT	168.82	VAT Amount	168.82
TOTAL AMOUNT DUE	2,148.77	TOTAL SALES	2,258.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4920/0/21/06-16-2017/80

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. : 793173779590

Collection Ref. Code : 1815-99-143-7

Account ID : 7932630000-5

Customer Name : LEE,CARMEN

Meter Number : MTR1054190

Period : May 2017

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 3,189.66 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

79326300005

BC10/455.4/4920/0/21/06-16-2017/80

5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073169829109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07326300006

Date : 06-16-2017

BC10/455.4/4970/0298330/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732630000-6

Collection Ref. Code : 1815-98-764-2

Customer Information----------

Name : MEDALLA,CARMEN

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048610	Pole No	:	0298330
Serial No	:	126815760	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7751
Period From	:	05-15-2017	Prev Rdg	:	7650
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,855.00	77.10
Sub-Total		87.02
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		146.29
CURRENT BILL - JUNE 2017		1,208.60
TOTAL AMOUNT DUE		3,129.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,934.00

Your monthly electricity consumption chart

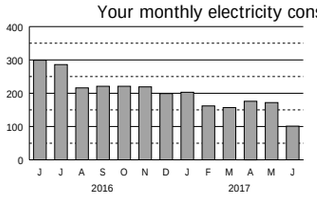

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.60		
Less : VAT	92.87		
Amount Net of VAT	1,115.73		
Less: BIR 2306	38.70		
BIR 2307	21.35	VATable Sales	1,062.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.42
Amount Due	1,055.68	VAT Zero Rated Sales	0.00
Add : VAT	92.87	VAT Amount	92.87
TOTAL AMOUNT DUE	1,148.55	TOTAL SALES	1,208.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4970/0/21/06-16-2017/80

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. : 073169829109

Collection Ref. Code : 1815-98-764-2
Account ID : 0732630000-6
Customer Name : MEDALLA,CARMEN
Meter Number : MTR1048610
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,129.56 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 _____

07326300006

BC10/455.4/4970/0/21/06-16-2017/80

5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821950450783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82186300008

Date : 06-16-2017

BC10/455.4/5030/0298330/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218630000-8

Collection Ref. Code : 1819-68-731-7

Customer Information----------

Name : CAPUNO,OSCAR A

Premise Address: H. CORTES ST., BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433616GS6	Pole No	:	0298330
Serial No	:	54162256	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10134
Period From	:	05-15-2017	Prev Rdg	:	9900
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	384	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,192.00	43.84
Sub-Total		66.81
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		321.25
CURRENT BILL - JUNE 2017		2,641.05
TOTAL AMOUNT DUE		4,832.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,377.00

Your monthly electricity consumption chart

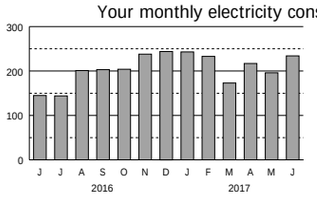

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.05		
Less : VAT	198.16		
Amount Net of VAT	2,442.89		
Less: BIR 2306	82.58		
BIR 2307	46.63	VATable Sales	2,319.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.09
Amount Due	2,313.68	VAT Zero Rated Sales	0.00
Add : VAT	198.16	VAT Amount	198.16
TOTAL AMOUNT DUE	2,511.84	TOTAL SALES	2,641.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5030/0/21/06-16-2017/80

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. : 821950450783

Collection Ref. Code : 1819-68-731-7
Account ID : 8218630000-8
Customer Name : CAPUNO,OSCAR A
Meter Number : 433616GS6
Period : May 2017

Premise Address: H. CORTES ST., BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,832.95 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 _____

82186300008

BC10/455.4/5030/0/21/06-16-2017/80

5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430909976624

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

43077300002

Date : 06-16-2017

BC10/455.4/5070/0298344/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4307730000-2

Collection Ref. Code : 1835-27-539-7

Customer Information----------

Name : FEGARIDO,RUBEN A.

Premise Address: H. CORTES ST., BANILAD, MANDAUE CITY
Billing Address: H. CORTES ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184444	Pole No	:	0298344
Serial No	:	40130421	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	159
Period From	:	05-15-2017	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	629	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
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 254.78	- 165.61
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 163.46
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.67
CURRENT BILL - JUNE 2017		111.99
TOTAL AMOUNT DUE		219.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 30.00

Your monthly electricity consumption chart

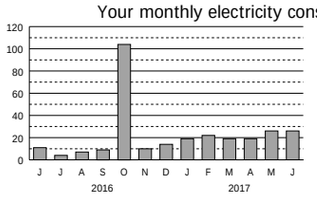

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.99		
Less : VAT	7.83		
Amount Net of VAT	104.16		
Less: BIR 2306	3.25		
BIR 2307	1.84	VATable Sales	91.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.84
Amount Due	99.07	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	106.90	TOTAL SALES	111.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5070/0/21/06-16-2017/80

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. : 430909976624

Collection Ref. Code : 1835-27-539-7
Account ID : 4307730000-2
Customer Name : FEGARIDO,RUBEN A.
Meter Number : MTR1184444
Period : May 2017

Premise Address: H. CORTES ST., BANILAD, MANDAUE CITY
Billing Address: H. CORTES ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 219.58 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 _____

43077300002

BC10/455.4/5070/0/21/06-16-2017/80

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813201965138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81376300000

Date : 06-16-2017

BC10/455.4/5090/0298344/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137630000-0

Collection Ref. Code : 1829-50-254-9

Customer Information----------

Name : MARTINEZ,MA DYESEBEL C

Premise Address: H CORTES ST BANILAD MANDAUE CITY
Billing Address: H CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194740WS6	Pole No	:	0298344
Serial No	:	44635447	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7766
Period From	:	05-15-2017	Prev Rdg	:	7679
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 70.26
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.91
CURRENT BILL - JUNE 2017		881.44
TOTAL AMOUNT DUE		1,572.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 594.00

Your monthly electricity consumption chart

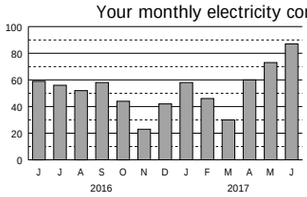

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.44		
Less : VAT	65.61		
Amount Net of VAT	815.83		
Less: BIR 2306	27.33		
BIR 2307	15.49	VATable Sales	770.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	773.01	VAT Zero Rated Sales	0.00
Add : VAT	65.61	VAT Amount	65.61
TOTAL AMOUNT DUE	838.62	TOTAL SALES	881.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5090/0/21/06-16-2017/80

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. : 813201965138

Collection Ref. Code : 1829-50-254-9
Account ID : 8137630000-0
Customer Name : MARTINEZ,MA DYESEBEL C
Meter Number : 194740WS6
Period : May 2017

Premise Address: H CORTES ST BANILAD MANDAUE CITY
Billing Address: H CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,572.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81376300000

BC10/455.4/5090/0/21/06-16-2017/80

5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907447356497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90726300008

Date : 06-16-2017

BC10/455.4/5100/0298344/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072630000-8

Collection Ref. Code : 1827-28-227-4

Customer Information----------

Name : ANTIPALA,DAPROSA R

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	143969WS6	Pole No	:	0298344
Serial No	:	48092172	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3896
Period From	:	05-15-2017	Prev Rdg	:	3869
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
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 264.39	- 171.85
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 169.32
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.51
CURRENT BILL - JUNE 2017		116.58
TOTAL AMOUNT DUE		242.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 274.00

Your monthly electricity consumption chart

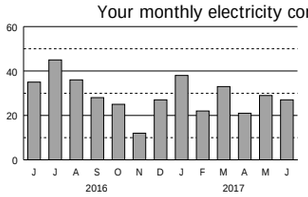

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.58		
Less : VAT	8.16		
Amount Net of VAT	108.42		
Less: BIR 2306	3.39		
BIR 2307	1.91	VATable Sales	95.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.35
Amount Due	103.12	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	111.28	TOTAL SALES	116.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5100/0/21/06-16-2017/80

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. : 907447356497

Collection Ref. Code : 1827-28-227-4
Account ID : 9072630000-8
Customer Name : ANTIPALA,DAPROSA R
Meter Number : 143969WS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 242.94 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

90726300008

BC10/455.4/5100/0/21/06-16-2017/80

5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187096302440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18785300007

Date : 06-16-2017

BC10/455.4/5120/0298351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878530000-7

Collection Ref. Code : 1813-79-800-1

Customer Information----------

Name : FEGARIDO,FRANCISCA M.

Premise Address: H. CORTES ST., NR. MANDAUE FOAM SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., NR. MANDAUE FOAM SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404732GS6	Pole No	:	0298351
Serial No	:	2004208349	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10719
Period From	:	05-15-2017	Prev Rdg	:	10660
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	455	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 156.92
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.81
CURRENT BILL - JUNE 2017		480.70
TOTAL AMOUNT DUE		775.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 436.00

Your monthly electricity consumption chart

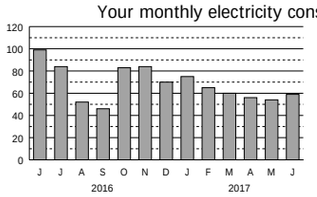

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.70		
Less : VAT	35.63		
Amount Net of VAT	445.07		
Less: BIR 2306	14.85		
BIR 2307	8.34	VATable Sales	414.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.18
Amount Due	421.88	VAT Zero Rated Sales	0.00
Add : VAT	35.63	VAT Amount	35.63
TOTAL AMOUNT DUE	457.51	TOTAL SALES	480.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5120/0/21/06-16-2017/80

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. : 187096302440

Collection Ref. Code : 1813-79-800-1

Account ID : 1878530000-7

Customer Name : FEGARIDO,FRANCISCA M.

Meter Number : 404732GS6

Period : May 2017

Premise Address: H. CORTES ST., NR. MANDAUE FOAM SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., NR. MANDAUE FOAM SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 775.56 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

18785300007

BC10/455.4/5120/0/21/06-16-2017/80

5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587175556173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58765300007

Date : 06-16-2017

BC10/455.4/5150/0298351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876530000-7

Collection Ref. Code : 1839-28-863-9

Customer Information----------

Name : HATAMOSA,MA LUZ

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466491GS6	Pole No	:	0298351
Serial No	:	71499496	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39826
Period From	:	05-15-2017	Prev Rdg	:	39236
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	75	Billed kWh	:	590

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,271.43
Transmission Charge	0.3752/kWh	221.37
System Loss Charge	0.8255/kWh	487.05
Sub-Total		3,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 510.00	10.20
Sub-Total		68.12
Government Charges		
Franchise Tax - Local		28.71
Value Added Tax		
Generation		233.75
Transmission		5.20
System Loss		32.82
Distribution		203.18
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		796.36
CURRENT BILL - JUNE 2017		6,537.49
Debit Adjustments		5,908.00
TOTAL AMOUNT DUE		12,955.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,908.00

Your monthly electricity consumption chart

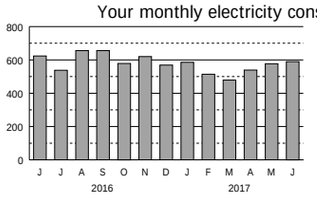

Avg Monthly Usage : 579.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,537.49		
Less : VAT	486.57		
Amount Net of VAT	6,050.92		
Less: BIR 2306	202.75		
BIR 2307	115.40	VATable Sales	5,741.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.79
Amount Due	5,732.77	VAT Zero Rated Sales	0.00
Add : VAT	486.57	VAT Amount	486.57
TOTAL AMOUNT DUE	6,219.34	TOTAL SALES	6,537.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5150/0/21/06-16-2017/80

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. : 587175556173

Collection Ref. Code : 1839-28-863-9

Account ID : 5876530000-7

Customer Name : HATAMOSA,MA LUZ

Meter Number : 466491GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 12,955.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58765300007

BC10/455.4/5150/0/21/06-16-2017/80

5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956233104110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95665300000

Date : 06-16-2017

BC10/455.4/5200/0298351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566530000-0

Collection Ref. Code : 1839-36-602-8

Customer Information----------

Name : GENERAL,RUFINO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409992GS6	Pole No	:	0298351
Serial No	:	2004201549	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4802
Period From	:	05-15-2017	Prev Rdg	:	4751
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 133.91
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.18
CURRENT BILL - JUNE 2017		418.21
TOTAL AMOUNT DUE		1,146.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 229.00

Your monthly electricity consumption chart

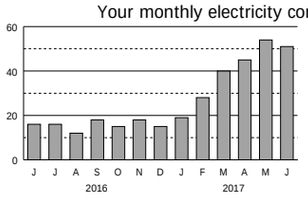

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.21		
Less : VAT	31.08		
Amount Net of VAT	387.13		
Less: BIR 2306	12.95		
BIR 2307	7.26	VATable Sales	361.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.10
Amount Due	366.92	VAT Zero Rated Sales	0.00
Add : VAT	31.08	VAT Amount	31.08
TOTAL AMOUNT DUE	398.00	TOTAL SALES	418.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5200/0/21/06-16-2017/80

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. : 956233104110

Collection Ref. Code : 1839-36-602-8

Account ID : 9566530000-0

Customer Name : GENERAL,RUFINO

Meter Number : 409992GS6

Period : Apr 2017 to May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,146.75 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

95665300000

BC10/455.4/5200/0/21/06-16-2017/80

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612039753846

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

61266300005

Date : 06-16-2017

BC10/455.4/5220/0298351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126630000-5

Collection Ref. Code : 1829-31-161-1

Customer Information----------

Name : RODRIGUEZ,PAULINO G

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371634GS6	Pole No	:	0298351
Serial No	:	2003129123	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7948
Period From	:	05-15-2017	Prev Rdg	:	7909
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 185.65
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.16
CURRENT BILL - JUNE 2017		230.17
TOTAL AMOUNT DUE		439.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2017 - 176.97

Your monthly electricity consumption chart

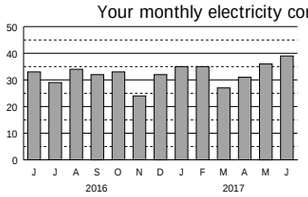

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.17		
Less : VAT	16.59		
Amount Net of VAT	213.58		
Less: BIR 2306	6.91		
BIR 2307	3.90	VATable Sales	194.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.57
Amount Due	202.77	VAT Zero Rated Sales	0.00
Add : VAT	16.59	VAT Amount	16.59
TOTAL AMOUNT DUE	219.36	TOTAL SALES	230.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5220/0/21/06-16-2017/80

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. : 612039753846

Collection Ref. Code : 1829-31-161-1
Account ID : 6126630000-5
Customer Name : RODRIGUEZ,PAULINO G
Meter Number : 371634GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 439.34 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

61266300005

BC10/455.4/5220/0/21/06-16-2017/80

5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468460201354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

46865300001

Date : 06-16-2017

BC10/455.4/5260/0298372/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686530000-1

Collection Ref. Code : 1843-82-827-8

Customer Information----------

Name : ROSAL,MARLYN C

Premise Address: HERNAN CORTES ST., SITIO ROSAL BANILAD MANDAUE CITY

Billing Address: HERNAN CORTES ST., SITIO ROSAL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142465WS6	Pole No	:	0298372
Serial No	:	65402276	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12172
Period From	:	05-15-2017	Prev Rdg	:	11975
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	346	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		55.76
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		270.48
CURRENT BILL - JUNE 2017		2,223.77
TOTAL AMOUNT DUE		4,044.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,380.00

Your monthly electricity consumption chart

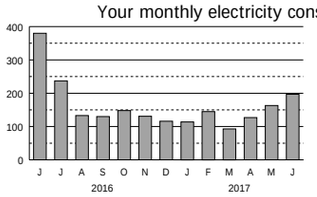

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.77		
Less : VAT	166.86		
Amount Net of VAT	2,056.91		
Less: BIR 2306	69.54		
BIR 2307	39.26	VATable Sales	1,953.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.62
Amount Due	1,948.11	VAT Zero Rated Sales	0.00
Add : VAT	166.86	VAT Amount	166.86
TOTAL AMOUNT DUE	2,114.97	TOTAL SALES	2,223.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5260/0/21/06-16-2017/80

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. : 468460201354

Collection Ref. Code : 1843-82-827-8
Account ID : 4686530000-1
Customer Name : ROSAL,MARLYN C
Meter Number : 142465WS6
Period : May 2017

Premise Address: HERNAN CORTES ST., SITIO ROSAL BANILAD MANDAUE CITY
Billing Address: HERNAN CORTES ST., SITIO ROSAL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,044.65 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

46865300001

BC10/455.4/5260/0/21/06-16-2017/80

5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281816445141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28176300003

Date : 06-16-2017

BC10/455.4/5280/0298372/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817630000-3

Collection Ref. Code : 1829-39-779-6

Customer Information----------

Name : EMPRON,LUCRECIA C

Premise Address: H CORTES ST BANILAD MANDAUE CITY
Billing Address: H CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324795GS6	Pole No	:	0298372
Serial No	:	41588545	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15556
Period From	:	05-15-2017	Prev Rdg	:	15412
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		5.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		197.20
CURRENT BILL - JUNE 2017		1,620.90
TOTAL AMOUNT DUE		2,680.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,331.00

Your monthly electricity consumption chart

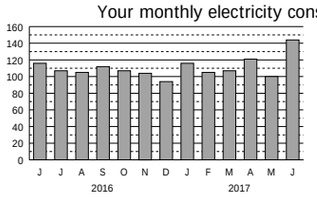

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.90		
Less : VAT	121.47		
Amount Net of VAT	1,499.43		
Less: BIR 2306	50.62		
BIR 2307	28.62	VATable Sales	1,423.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.73
Amount Due	1,420.19	VAT Zero Rated Sales	0.00
Add : VAT	121.47	VAT Amount	121.47
TOTAL AMOUNT DUE	1,541.66	TOTAL SALES	1,620.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5280/0/21/06-16-2017/80

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. : 281816445141

Collection Ref. Code : 1829-39-779-6
Account ID : 2817630000-3
Customer Name : EMPRON,LUCRECIA C
Meter Number : 324795GS6
Period : May 2017

Premise Address: H CORTES ST BANILAD MANDAUE CITY
Billing Address: H CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,680.55 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 _____

28176300003

BC10/455.4/5280/0/21/06-16-2017/80

5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373454253537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37326300003

Date : 06-16-2017

BC10/455.4/5290/0298372/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732630000-3

Collection Ref. Code : 1815-98-785-5

Customer Information----------

Name : NUNEZ,PEPE

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276975GS6	Pole No	:	0298372
Serial No	:	40608469	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19819
Period From	:	05-15-2017	Prev Rdg	:	19702
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	60	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		6.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.43
CURRENT BILL - JUNE 2017		1,337.12
TOTAL AMOUNT DUE		3,047.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,282.00

Your monthly electricity consumption chart

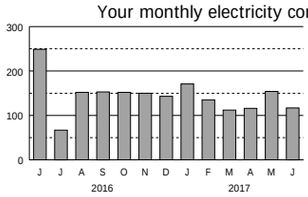

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.12		
Less : VAT	100.82		
Amount Net of VAT	1,236.30		
Less: BIR 2306	42.02		
BIR 2307	23.61	VATable Sales	1,174.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.61
Amount Due	1,170.67	VAT Zero Rated Sales	0.00
Add : VAT	100.82	VAT Amount	100.82
TOTAL AMOUNT DUE	1,271.49	TOTAL SALES	1,337.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5290/0/21/06-16-2017/80

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. : 373454253537

Collection Ref. Code : 1815-98-785-5

Account ID : 3732630000-3

Customer Name : NUNEZ,PEPE

Meter Number : 276975GS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,047.79 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

37326300003

BC10/455.4/5290/0/21/06-16-2017/80

5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221657572445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22195300003

Date : 06-16-2017

BC10/455.4/5310/0298372/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219530000-3

Collection Ref. Code : 1825-41-278-2

Customer Information----------

Name : CUIZON,GENEROSO F

Premise Address: H CORTES ST MANDAUE CITY C/O AMALIA DELA CERNA
Billing Address: H CORTES ST MANDAUE CITY C/O AMALIA DELA CERNA

TIN :

Metering Information----------

Meter No	:	MTR1211123	Pole No	:	0298372
Serial No	:	85011848	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	64
Period From	:	05-15-2017	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 176.91
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.19
CURRENT BILL - JUNE 2017		316.19
TOTAL AMOUNT DUE		408.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 110.00

Your monthly electricity consumption chart

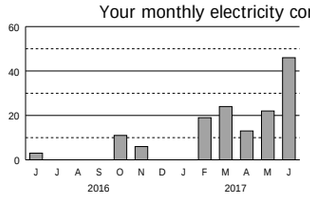

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.19		
Less : VAT	22.93		
Amount Net of VAT	293.26		
Less: BIR 2306	9.56		
BIR 2307	5.43	VATable Sales	270.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	278.27	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	301.20	TOTAL SALES	316.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5310/0/21/06-16-2017/80

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. : 221657572445

Collection Ref. Code : 1825-41-278-2
Account ID : 2219530000-3
Customer Name : CUIZON,GENEROSO F
Meter Number : MTR1211123
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY C/O AMALIA DELA CERNA
Billing Address: H CORTES ST MANDAUE CITY C/O AMALIA DELA CERNA

TOTAL AMOUNT DUE : 408.44 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

22195300003

BC10/455.4/5310/0/21/06-16-2017/80

5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473947617495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47326300002

Date : 06-16-2017

BC10/455.4/5320/0298372/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732630000-2

Collection Ref. Code : 1815-98-803-7

Customer Information----------

Name : TRAPERO,EPIFANIO

Premise Address: H. CORTES ST. MANDAUE
Billing Address: H. CORTES ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	317158GS6	Pole No	:	0298372
Serial No	:	44562578	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5518
Period From	:	05-15-2017	Prev Rdg	:	5356
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,597.00	91.94
Sub-Total		107.85
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		13.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		230.32
CURRENT BILL - JUNE 2017		1,899.47
TOTAL AMOUNT DUE		4,134.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,362.00

Your monthly electricity consumption chart

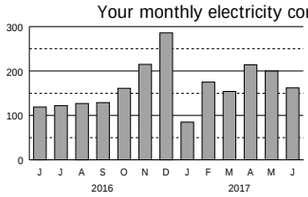

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.47		
Less : VAT	144.78		
Amount Net of VAT	1,754.69		
Less: BIR 2306	60.32		
BIR 2307	33.55	VATable Sales	1,669.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.54
Amount Due	1,660.82	VAT Zero Rated Sales	0.00
Add : VAT	144.78	VAT Amount	144.78
TOTAL AMOUNT DUE	1,805.60	TOTAL SALES	1,899.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5320/0/21/06-16-2017/80

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. : 473947617495

Collection Ref. Code : 1815-98-803-7
Account ID : 4732630000-2
Customer Name : TRAPERO,EPIFANIO
Meter Number : 317158GS6
Period : May 2017

Premise Address: H. CORTES ST. MANDAUE
Billing Address: H. CORTES ST. MANDAUE

TOTAL AMOUNT DUE : 4,134.65 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

47326300002

BC10/455.4/5320/0/21/06-16-2017/80

5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199459925979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19997300009

Date : 06-16-2017

BC10/455.4/5380/0298386/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999730000-9

Collection Ref. Code : 1837-79-161-9

Customer Information----------

Name : UGSIMAR,FIRMO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434496GS6	Pole No	:	0298386
Serial No	:	59981530	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14931
Period From	:	05-15-2017	Prev Rdg	:	14824
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		33.13
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		147.56
CURRENT BILL - JUNE 2017		1,213.61
TOTAL AMOUNT DUE		2,344.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,154.05

Your monthly electricity consumption chart

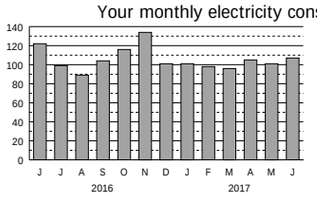

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.61		
Less : VAT	91.25		
Amount Net of VAT	1,122.36		
Less: BIR 2306	38.02		
BIR 2307	21.43	VATable Sales	1,066.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.31
Amount Due	1,062.91	VAT Zero Rated Sales	0.00
Add : VAT	91.25	VAT Amount	91.25
TOTAL AMOUNT DUE	1,154.16	TOTAL SALES	1,213.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5380/0/21/06-16-2017/80

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. : 199459925979

Collection Ref. Code : 1837-79-161-9

Account ID : 1999730000-9

Customer Name : UGSIMAR,FIRMO

Meter Number : 434496GS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,344.54 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

19997300009

BC10/455.4/5380/0/21/06-16-2017/80

5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592078079307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59206300002

Date : 06-16-2017

BC10/455.4/5390/0298386/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920630000-2

Collection Ref. Code : 1825-57-470-7

Customer Information----------

Name : MAYUELA,PAZ

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431159GS6	Pole No	:	0298386
Serial No	:	68289736	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11248
Period From	:	05-15-2017	Prev Rdg	:	11101
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
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	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		45.91
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		202.54
CURRENT BILL - JUNE 2017		1,665.65
TOTAL AMOUNT DUE		3,239.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,505.00

Your monthly electricity consumption chart

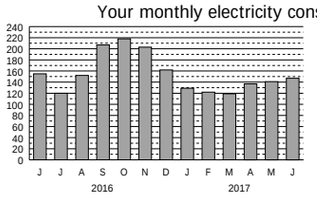

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.65		
Less : VAT	125.18		
Amount Net of VAT	1,540.47		
Less: BIR 2306	52.17		
BIR 2307	29.41	VATable Sales	1,463.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.36
Amount Due	1,458.89	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,584.07	TOTAL SALES	1,665.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5390/0/21/06-16-2017/80

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. : 592078079307

Collection Ref. Code : 1825-57-470-7

Account ID : 5920630000-2

Customer Name : MAYUELA,PAZ

Meter Number : 431159GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,239.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59206300002

BC10/455.4/5390/0/21/06-16-2017/80

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740821449785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74066300000

Date : 06-16-2017

BC10/455.4/5430/0298400/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406630000-0

Collection Ref. Code : 1827-98-962-9

Customer Information----------

Name : VALENDEZ,MARINA P

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	335320GS6	Pole No	:	0298400
Serial No	:	44745280	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4970
Period From	:	05-15-2017	Prev Rdg	:	4880
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 67.18
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.40
CURRENT BILL - JUNE 2017		917.83
TOTAL AMOUNT DUE		1,906.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,830.00

Your monthly electricity consumption chart

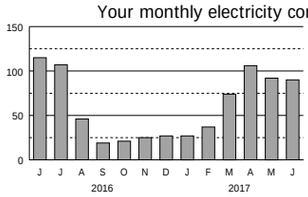

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.83		
Less : VAT	68.51		
Amount Net of VAT	849.32		
Less: BIR 2306	28.55		
BIR 2307	16.13	VATable Sales	802.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.89
Amount Due	804.64	VAT Zero Rated Sales	0.00
Add : VAT	68.51	VAT Amount	68.51
TOTAL AMOUNT DUE	873.15	TOTAL SALES	917.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5430/0/21/06-16-2017/80

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. : 740821449785

Collection Ref. Code : 1827-98-962-9
Account ID : 7406630000-0
Customer Name : VALENDEZ,MARINA P
Meter Number : 335320GS6
Period : May 2017

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 1,906.70 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

74066300000

BC10/455.4/5430/0/21/06-16-2017/80

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257018873624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25775300004

Date : 06-16-2017

BC10/455.4/5450/0298400/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577530000-4

Collection Ref. Code : 1825-19-452-1

Customer Information----------

Name : ALCO,SATURNINO DE

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1210838	Pole No	:	0298400
Serial No	:	85018643	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	81
Period From	:	05-15-2017	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 157.39
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.43
CURRENT BILL - JUNE 2017		447.02
TOTAL AMOUNT DUE		722.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6.00

Your monthly electricity consumption chart

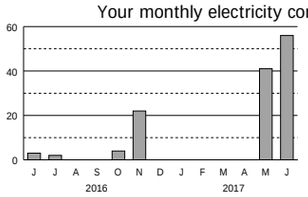

Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.02		
Less : VAT	32.83		
Amount Net of VAT	414.19		
Less: BIR 2306	13.69		
BIR 2307	7.75	VATable Sales	385.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.60
Amount Due	392.75	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	425.58	TOTAL SALES	447.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5450/0/21/06-16-2017/80

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. : 257018873624

Collection Ref. Code : 1825-19-452-1
Account ID : 2577530000-4
Customer Name : ALCO,SATURNINO DE
Meter Number : MTR1210838
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 722.20 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

25775300004

BC10/455.4/5450/0/21/06-16-2017/80

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931854860564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93186300005

Date : 06-16-2017

BC10/455.4/5470/0398660/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318630000-5

Collection Ref. Code : 1819-70-521-8

Customer Information----------

Name : LOPIGA,ROSENDO JR. A

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9585 EES6	Pole No	:	0398660
Serial No	:	06317206	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5150
Period From	:	05-15-2017	Prev Rdg	:	5033
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	464	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 968.00	19.36
Sub-Total		30.85
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		4.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		160.57
CURRENT BILL - JUNE 2017		1,320.41
TOTAL AMOUNT DUE		2,288.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 881.00

Your monthly electricity consumption chart

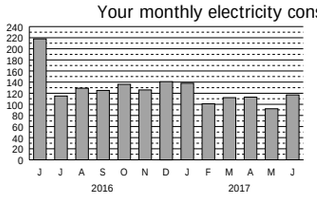

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.41		
Less : VAT	99.03		
Amount Net of VAT	1,221.38		
Less: BIR 2306	41.27		
BIR 2307	23.31	VATable Sales	1,159.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.54
Amount Due	1,156.80	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,255.83	TOTAL SALES	1,320.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5470/0/21/06-16-2017/80

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. : 931854860564

Collection Ref. Code : 1819-70-521-8

Account ID : 9318630000-5

Customer Name : LOPIGA,ROSENDO JR. A

Meter Number : 9585 EES6

Period : May 2017

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,288.56 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

93186300005

BC10/455.4/5470/0/21/06-16-2017/80

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333819312048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33396300007

Date : 06-16-2017

BC10/455.4/5500/0398646/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339630000-7

Collection Ref. Code : 1821-32-722-5

Customer Information----------

Name : JARA,LANIE S

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226244WS6	Pole No	:	0398646
Serial No	:	48120823	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14696
Period From	:	05-15-2017	Prev Rdg	:	14547
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	330	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		49.38
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		205.63
CURRENT BILL - JUNE 2017		1,691.43
TOTAL AMOUNT DUE		3,429.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,480.00

Your monthly electricity consumption chart

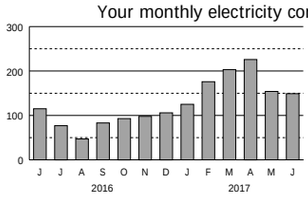

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.43		
Less : VAT	127.21		
Amount Net of VAT	1,564.22		
Less: BIR 2306	53.02		
BIR 2307	29.86	VATable Sales	1,485.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.42
Amount Due	1,481.34	VAT Zero Rated Sales	0.00
Add : VAT	127.21	VAT Amount	127.21
TOTAL AMOUNT DUE	1,608.55	TOTAL SALES	1,691.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5500/0/21/06-16-2017/80

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. : 333819312048

Collection Ref. Code : 1821-32-722-5
Account ID : 3339630000-7
Customer Name : JARA,LANIE S
Meter Number : 226244WS6
Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU 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

33396300007

BC10/455.4/5500/0/21/06-16-2017/80

5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331149070901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33186300001

Date : 06-16-2017

BC10/455.4/5570/0398660/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318630000-1

Collection Ref. Code : 1819-69-170-5

Customer Information----------

Name : APOSAGA,ROBERTO S

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537162 GS6	Pole No	:	0398660
Serial No	:	64044942	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4244
Period From	:	05-15-2017	Prev Rdg	:	4140
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	180	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
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	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 980.50	19.61
Sub-Total		29.82
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		143.15
CURRENT BILL - JUNE 2017		1,177.08
Debit Adjustments		143.36
TOTAL AMOUNT DUE		2,300.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 960.00

Your monthly electricity consumption chart

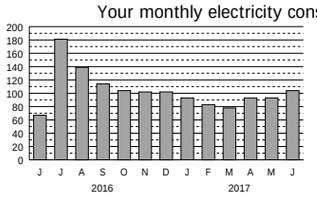

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.08		
Less : VAT	88.42		
Amount Net of VAT	1,088.66		
Less: BIR 2306	36.86		
BIR 2307	20.78	VATable Sales	1,033.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.73
Amount Due	1,031.02	VAT Zero Rated Sales	0.00
Add : VAT	88.42	VAT Amount	88.42
TOTAL AMOUNT DUE	1,119.44	TOTAL SALES	1,177.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5570/0/21/06-16-2017/80

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. : 331149070901

Collection Ref. Code : 1819-69-170-5
Account ID : 3318630000-1
Customer Name : APOSAGA,ROBERTO S
Meter Number : 537162 GS6
Period : May 2017

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,300.85 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

33186300001

BC10/455.4/5570/0/21/06-16-2017/80

5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797372889753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79747300006

Date : 06-16-2017

BC10/455.4/5580/0398660/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974730000-6

Collection Ref. Code : 1845-51-239-1

Customer Information----------

Name : COLINA,CHRISTOPHER G

Premise Address: H. CORTES ST./NEAR MANDAUE FOAM SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST./NEAR MANDAUE FOAM SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	505990 GS6	Pole No	:	0398660
Serial No	:	68634897	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4893
Period From	:	05-15-2017	Prev Rdg	:	4824
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 125.74
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.68
CURRENT BILL - JUNE 2017		623.80
TOTAL AMOUNT DUE		1,015.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,050.00

Your monthly electricity consumption chart

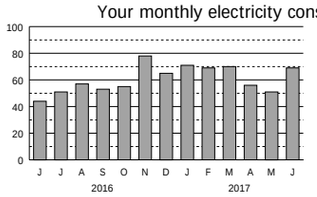

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.80		
Less : VAT	46.10		
Amount Net of VAT	577.70		
Less: BIR 2306	19.21		
BIR 2307	10.90	VATable Sales	542.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.58
Amount Due	547.59	VAT Zero Rated Sales	0.00
Add : VAT	46.10	VAT Amount	46.10
TOTAL AMOUNT DUE	593.69	TOTAL SALES	623.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5580/0/21/06-16-2017/80

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. : 797372889753

Collection Ref. Code : 1845-51-239-1
Account ID : 7974730000-6
Customer Name : COLINA,CHRISTOPHER G
Meter Number : 505990 GS6
Period : May 2017

Premise Address: H. CORTES ST./NEAR MANDAUE FOAM SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST./NEAR MANDAUE FOAM SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,015.16 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

79747300006

BC10/455.4/5580/0/21/06-16-2017/80

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584793510536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58435300007

Date : 06-16-2017

BC10/455.4/5590/0398660/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843530000-7

Collection Ref. Code : 1843-51-908-9

Customer Information----------

Name : RODRIGUEZ,ROSELA P

Premise Address: HERNAN CORTES ST TIPOLO MANDAUE CITY

Billing Address: HERNAN CORTES ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152321	Pole No	:	0398660
Serial No	:	40103558	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2039
Period From	:	05-15-2017	Prev Rdg	:	1906
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	230	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
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	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		183.18
CURRENT BILL - JUNE 2017		1,506.55
TOTAL AMOUNT DUE		2,887.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,139.00

Your monthly electricity consumption chart

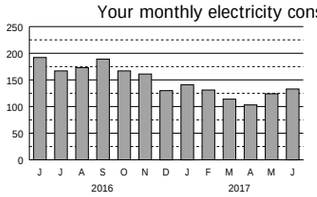

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.55		
Less : VAT	113.19		
Amount Net of VAT	1,393.36		
Less: BIR 2306	47.16		
BIR 2307	26.60	VATable Sales	1,323.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.99
Amount Due	1,319.60	VAT Zero Rated Sales	0.00
Add : VAT	113.19	VAT Amount	113.19
TOTAL AMOUNT DUE	1,432.79	TOTAL SALES	1,506.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5590/0/21/06-16-2017/80

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. : 584793510536

Collection Ref. Code : 1843-51-908-9

Account ID : 5843530000-7

Customer Name : RODRIGUEZ,ROSELA P

Meter Number : MTR1152321

Period : May 2017

Premise Address: HERNAN CORTES ST TIPOLO MANDAUE CITY

Billing Address: HERNAN CORTES ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,887.42 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

58435300007

BC10/455.4/5590/0/21/06-16-2017/80

5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904068931310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90476300000

Date : 06-16-2017

BC10/455.4/5620/1119456/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047630000-0

Collection Ref. Code : 1841-62-443-8

Customer Information----------

Name : JACALAN,PETRONILO W

Premise Address: H. CORTES ST., INFRONT OF MANDAUE FOAM BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., INFRONT OF MANDAUE FOAM BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472220GS6	Pole No	:	1119456
Serial No	:	73542025	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5970
Period From	:	05-15-2017	Prev Rdg	:	5915
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	676	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 144.28
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.65
CURRENT BILL - JUNE 2017		450.74
TOTAL AMOUNT DUE		1,237.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 441.00

Your monthly electricity consumption chart

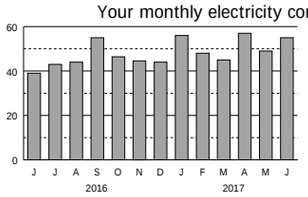

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.74		
Less : VAT	33.49		
Amount Net of VAT	417.25		
Less: BIR 2306	13.96		
BIR 2307	7.82	VATable Sales	389.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.16
Amount Due	395.47	VAT Zero Rated Sales	0.00
Add : VAT	33.49	VAT Amount	33.49
TOTAL AMOUNT DUE	428.96	TOTAL SALES	450.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5620/0/21/06-16-2017/80

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. : 904068931310

Collection Ref. Code : 1841-62-443-8
Account ID : 9047630000-0
Customer Name : JACALAN,PETRONILO W
Meter Number : 472220GS6
Period : Apr 2017 to May 2017

Premise Address: H. CORTES ST., INFRONT OF MANDAUE FOAM BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., INFRONT OF MANDAUE FOAM BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,237.31 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90476300000

BC10/455.4/5620/0/21/06-16-2017/80

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165503127322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16570474235

Date : 06-16-2017

BC10/455.4/5630/0398646/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657047423-5

Collection Ref. Code : 1855-65-152-1

Customer Information----------

Name : BERMAS,JAMES

Premise Address: M1 H. CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: M1 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3282 EVS6	Pole No	:	0398646
Serial No	:	01709302	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4699
Period From	:	05-15-2017	Prev Rdg	:	4678
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	1226	Billed kWh	:	21

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		207.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.7002/kWh	14.70
System Loss Charge	0.812/kWh	17.05
Sub-Total		148.19
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.06
Surcharge	0.02 of 207.00	4.14
Sub-Total		6.20
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		8.32
Transmission		0.34
System Loss		1.10
Distribution		7.81
Others		0.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		29.55
CURRENT BILL - JUNE 2017		249.03
TOTAL AMOUNT DUE		456.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 1,938.95

Your monthly electricity consumption chart

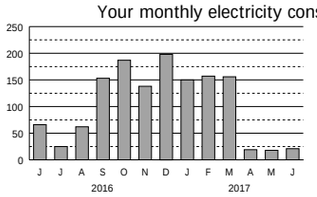

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.03		
Less : VAT	18.45		
Amount Net of VAT	230.58		
Less: BIR 2306	7.68		
BIR 2307	4.41	VATable Sales	219.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.10
Amount Due	218.49	VAT Zero Rated Sales	0.00
Add : VAT	18.45	VAT Amount	18.45
TOTAL AMOUNT DUE	236.94	TOTAL SALES	249.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5630/0/21/06-16-2017/80

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. : 165503127322

Collection Ref. Code : 1855-65-152-1
Account ID : 1657047423-5
Customer Name : BERMAS,JAMES
Meter Number : 3282 EVS6
Period : May 2017

Premise Address: M1 H. CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: M1 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 456.07 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

16570474235

BC10/455.4/5630/0/21/06-16-2017/80

5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374408130111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37410136040

Date : 06-16-2017

BC10/455.4/5640/0398646/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741013604-0

Collection Ref. Code : 1855-65-149-1

Customer Information----------

Name : BERMAS,JAMES

Premise Address: M2 H. CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: M2 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070039	Pole No	:	0398646
Serial No	:	125281624	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4882
Period From	:	05-15-2017	Prev Rdg	:	4598
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	880	Billed kWh	:	284

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,887.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.7002/kWh	198.86
System Loss Charge	0.812/kWh	230.61
Sub-Total		2,004.19
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	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,887.50	37.75
Sub-Total		65.63
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		112.51
Transmission		4.53
System Loss		14.97
Distribution		98.11
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		389.47
CURRENT BILL - JUNE 2017		3,276.90
TOTAL AMOUNT DUE		5,164.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,000.00

Your monthly electricity consumption chart

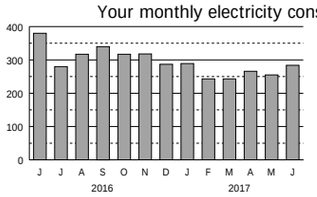

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.90		
Less : VAT	239.73		
Amount Net of VAT	3,037.17		
Less: BIR 2306	99.91		
BIR 2307	58.04	VATable Sales	2,887.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.74
Amount Due	2,879.22	VAT Zero Rated Sales	0.00
Add : VAT	239.73	VAT Amount	239.73
TOTAL AMOUNT DUE	3,118.95	TOTAL SALES	3,276.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5640/0/21/06-16-2017/80

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. : 374408130111

Collection Ref. Code : 1855-65-149-1
Account ID : 3741013604-0
Customer Name : BERMAS,JAMES
Meter Number : MTR1070039
Period : May 2017

Premise Address: M2 H. CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: M2 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 5,164.43 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

37410136040

BC10/455.4/5640/0/21/06-16-2017/80

5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302057673052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30266300000

Date : 06-16-2017

BC10/455.4/5670/0398681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026630000-0

Collection Ref. Code : 1829-29-932-8

Customer Information----------

Name : OUANO,DIOSDADO F

Premise Address: H.CORTES ST. MANDAUE CITY

Billing Address: H.CORTES ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315274 GS6	Pole No	:	0398681
Serial No	:	44382457	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27196
Period From	:	05-15-2017	Prev Rdg	:	26893
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	100	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,306.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
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	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,306.50	66.13
Sub-Total		95.87
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		13.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		416.94
CURRENT BILL - JUNE 2017		3,428.68
TOTAL AMOUNT DUE		6,734.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,030.00

Your monthly electricity consumption chart

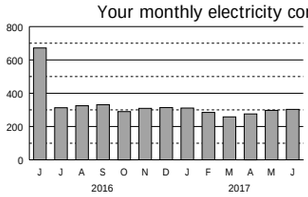

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,428.68		
Less : VAT	257.53		
Amount Net of VAT	3,171.15		
Less: BIR 2306	107.31		
BIR 2307	60.54	VATable Sales	3,011.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.41
Amount Due	3,003.30	VAT Zero Rated Sales	0.00
Add : VAT	257.53	VAT Amount	257.53
TOTAL AMOUNT DUE	3,260.83	TOTAL SALES	3,428.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5670/0/21/06-16-2017/80

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. : 302057673052

Collection Ref. Code : 1829-29-932-8

Account ID : 3026630000-0

Customer Name : OUANO,DIOSDADO F

Meter Number : 315274 GS6

Period : May 2017

Premise Address: H.CORTES ST. MANDAUE CITY

Billing Address: H.CORTES ST. MANDAUE CITY

TOTAL AMOUNT DUE : 6,734.99 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

30266300000

BC10/455.4/5670/0/21/06-16-2017/80

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731692030989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73126300000

Date : 06-16-2017

BC10/445.1/90/0244453/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312630000-0

Collection Ref. Code : 1815-89-887-9

Customer Information----------

Name : CHUA GUAN KIAT -M1

Premise Address: SUBANGDAKU MANDAWE CITY
Billing Address: SUBANGDAKU MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	15576GS3	Pole No	:	0244453
Serial No	:	81151348	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	76148
Period From	:	05-15-2017	Prev Rdg	:	76026
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	5680	Billed kWh	:	122

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,318.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.7002/kWh	85.42
System Loss Charge	0.812/kWh	99.06
Sub-Total		860.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		48.35
Transmission		1.94
System Loss		6.42
Distribution		42.49
Others		5.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		168.95
CURRENT BILL - JUNE 2017		1,422.33
TOTAL AMOUNT DUE		2,741.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,162.69

Your monthly electricity consumption chart

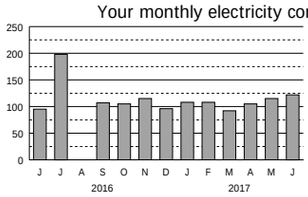

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.33		
Less : VAT	104.55		
Amount Net of VAT	1,317.78		
Less: BIR 2306	43.56		
BIR 2307	25.19	VATable Sales	1,253.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.40
Amount Due	1,249.03	VAT Zero Rated Sales	0.00
Add : VAT	104.55	VAT Amount	104.55
TOTAL AMOUNT DUE	1,353.58	TOTAL SALES	1,422.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/90/0/21/06-16-2017/81

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. : 731692030989

Collection Ref. Code : 1815-89-887-9
Account ID : 7312630000-0
Customer Name : CHUA GUAN KIAT -M1
Meter Number : 15576GS3
Period : May 2017

Premise Address: SUBANGDAKU MANDAWE CITY
Billing Address: SUBANGDAKU MANDAWE CITY

TOTAL AMOUNT DUE : 2,741.01 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

73126300000

BC10/445.1/90/0/21/06-16-2017/81

5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606958548122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60665300004

Date : 06-16-2017

BC10/445.1/110/0244453/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066530000-4

Collection Ref. Code : 1823-88-269-2

Customer Information----------

Name : CHUA GUAN KIAT -M10

Premise Address: SUBANGDAKU GK BLDG MANDAUE CITY

Billing Address: SUBANGDAKU GK BLDG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	491511 GS6	Pole No	:	0244453
Serial No	:	59998612	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13966
Period From	:	05-15-2017	Prev Rdg	:	13531
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	1750	Billed kWh	:	435

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,025.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,411.99
Transmission Charge	0.7002/kWh	304.59
System Loss Charge	0.812/kWh	353.22
Sub-Total		3,069.80
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,025.50	80.51
Sub-Total		123.21
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		172.34
Transmission		6.94
System Loss		22.93
Distribution		149.96
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		599.06
CURRENT BILL - JUNE 2017		5,041.73
TOTAL AMOUNT DUE		9,067.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,130.00

Your monthly electricity consumption chart

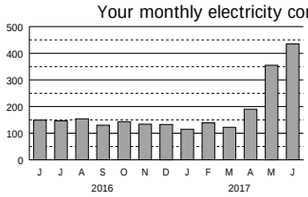

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,041.73		
Less : VAT	369.62		
Amount Net of VAT	4,672.11		
Less: BIR 2306	154.01		
BIR 2307	89.30	VATable Sales	4,442.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.44
Amount Due	4,428.80	VAT Zero Rated Sales	0.00
Add : VAT	369.62	VAT Amount	369.62
TOTAL AMOUNT DUE	4,798.42	TOTAL SALES	5,041.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/110/0/21/06-16-2017/81

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. : 606958548122

Collection Ref. Code : 1823-88-269-2

Account ID : 6066530000-4

Customer Name : CHUA GUAN KIAT -M10

Meter Number : 491511 GS6

Period : May 2017

Premise Address: SUBANGDAKU GK BLDG MANDAUE CITY

Billing Address: SUBANGDAKU GK BLDG MANDAUE CITY

TOTAL AMOUNT DUE : 9,067.20 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

60665300004

BC10/445.1/110/0/21/06-16-2017/81

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593926801459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59316300009

Date : 06-16-2017

BC10/445.1/150/0203356/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931630000-9

Collection Ref. Code : 1825-71-266-2

Customer Information----------

Name : JIMENEZ,ESTRELLA MI

Premise Address: VELASQUEZ ST. SUBANGDAKU MANDAUE CITY C/O AMBER

Billing Address: VELASQUEZ ST. SUBANGDAKU MANDAUE CITY C/O AMBER

TIN :

Metering Information----------

Meter No	:	329115GS6	Pole No	:	0203356
Serial No	:	44647117	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31995
Period From	:	05-15-2017	Prev Rdg	:	31915
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	925	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 100.97
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.85
CURRENT BILL - JUNE 2017		771.42
TOTAL AMOUNT DUE		1,524.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 867.00

Your monthly electricity consumption chart

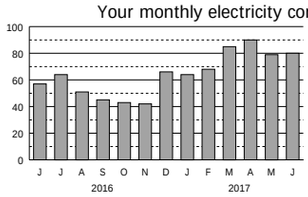

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.42		
Less : VAT	57.38		
Amount Net of VAT	714.04		
Less: BIR 2306	23.91		
BIR 2307	13.52	VATable Sales	672.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.47
Amount Due	676.61	VAT Zero Rated Sales	0.00
Add : VAT	57.38	VAT Amount	57.38
TOTAL AMOUNT DUE	733.99	TOTAL SALES	771.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/150/0/21/06-16-2017/81

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. : 593926801459

Collection Ref. Code : 1825-71-266-2
Account ID : 5931630000-9
Customer Name : JIMENEZ,ESTRELLA MI
Meter Number : 329115GS6
Period : May 2017

Premise Address: VELASQUEZ ST. SUBANGDAKU MANDAUE CITY C/O AMBER
Billing Address: VELASQUEZ ST. SUBANGDAKU MANDAUE CITY C/O AMBER

TOTAL AMOUNT DUE : 1,524.23 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 _____

59316300009

BC10/445.1/150/0/21/06-16-2017/81

6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741237033341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74126300008

Date : 06-16-2017

BC10/445.1/190/0203342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412630000-8

Collection Ref. Code : 1815-89-995-6

Customer Information----------

Name : BRILLANTES,JOSE

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	487419GS6	Pole No	:	0203342
Serial No	:	54243734	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15082
Period From	:	05-15-2017	Prev Rdg	:	14788
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.3752/kWh	110.31
System Loss Charge	0.8255/kWh	242.70
Sub-Total		1,983.18
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		116.49
Transmission		2.59
System Loss		16.35
Distribution		101.55
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		401.93
CURRENT BILL - JUNE 2017		3,303.26
TOTAL AMOUNT DUE		5,456.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

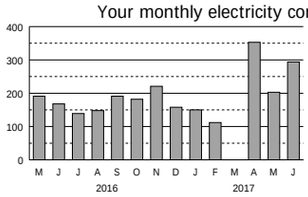

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.26		
Less : VAT	247.35		
Amount Net of VAT	3,055.91		
Less: BIR 2306	103.06		
BIR 2307	58.32	VATable Sales	2,901.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.58
Amount Due	2,894.53	VAT Zero Rated Sales	0.00
Add : VAT	247.35	VAT Amount	247.35
TOTAL AMOUNT DUE	3,141.88	TOTAL SALES	3,303.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/190/0/21/06-16-2017/81

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. : 741237033341

Collection Ref. Code : 1815-89-995-6
Account ID : 7412630000-8
Customer Name : BRILLANTES,JOSE
Meter Number : 487419GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 5,456.16 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

74126300008

BC10/445.1/190/0/21/06-16-2017/81

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351392077184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35126300009

Date : 06-16-2017

BC10/445.1/260/0203335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512630000-9

Collection Ref. Code : 1815-90-065-2

Customer Information----------

Name : MAQUILING,CUSTODIO

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274357GS6	Pole No	:	0203335
Serial No	:	44536234	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34623
Period From	:	05-15-2017	Prev Rdg	:	34432
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
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	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,158.50	43.17
Sub-Total		61.92
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		8.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		263.23
CURRENT BILL - JUNE 2017		2,165.04
TOTAL AMOUNT DUE		4,323.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,455.00

Your monthly electricity consumption chart

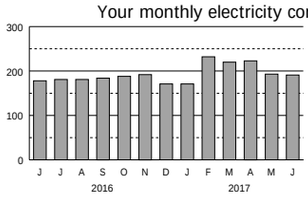

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.04		
Less : VAT	162.73		
Amount Net of VAT	2,002.31		
Less: BIR 2306	67.81		
BIR 2307	38.23	VATable Sales	1,901.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.50
Amount Due	1,896.27	VAT Zero Rated Sales	0.00
Add : VAT	162.73	VAT Amount	162.73
TOTAL AMOUNT DUE	2,059.00	TOTAL SALES	2,165.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/260/0/21/06-16-2017/81

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. : 351392077184

Collection Ref. Code : 1815-90-065-2

Account ID : 3512630000-9

Customer Name : MAQUILING,CUSTODIO

Meter Number : 274357GS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,323.39

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

35126300009

BC10/445.1/260/0/21/06-16-2017/81

6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151247088503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15126300001

Date : 06-16-2017

BC10/445.1/340/0203454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512630000-1

Collection Ref. Code : 1815-90-056-3

Customer Information----------

Name : MINOZA,FRANCISCO

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	329160GS6	Pole No	:	0203454
Serial No	:	47948408	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	64535
Period From	:	05-15-2017	Prev Rdg	:	63776
No of Days	:	31	Diff Rdg	:	759
Avg kWh/day	:	24.48	Registered	:	759
Conn Load	:	0	Billed kWh	:	759

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,487.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,208.50
Transmission Charge	0.3752/kWh	284.78
System Loss Charge	0.8255/kWh	626.55
Sub-Total		5,119.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,487.50	149.75
Sub-Total		224.26
Government Charges		
Franchise Tax - Local		37.60
Value Added Tax		
Generation		300.72
Transmission		6.69
System Loss		42.22
Distribution		261.21
Others		31.42
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.12
Sub-Total		1,041.45
CURRENT BILL - JUNE 2017		8,562.28
TOTAL AMOUNT DUE		16,049.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 6,991.00

Your monthly electricity consumption chart

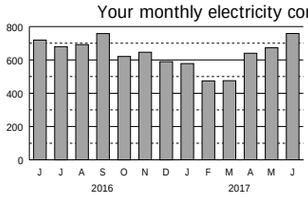

Avg Monthly Usage : 638.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,562.28		
Less : VAT	642.26		
Amount Net of VAT	7,920.02		
Less: BIR 2306	267.62		
BIR 2307	151.17	VATable Sales	7,520.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.19
Amount Due	7,501.23	VAT Zero Rated Sales	0.00
Add : VAT	642.26	VAT Amount	642.26
TOTAL AMOUNT DUE	8,143.49	TOTAL SALES	8,562.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/340/0/21/06-16-2017/81

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. : 151247088503

Collection Ref. Code : 1815-90-056-3

Account ID : 1512630000-1

Customer Name : MINOZA,FRANCISCO

Meter Number : 329160GS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 16,049.85

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

15126300001

BC10/445.1/340/0/21/06-16-2017/81

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064126002018

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

06457300009

Date : 06-16-2017

BC10/445.1/350/0203454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645730000-9

Collection Ref. Code : 1833-39-320-1

Customer Information----------

Name : BUHIA,DARIO C

Premise Address: VELASQUEZ ST., SUBANGDAK MANDAUE CITY
Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	329129GS6	Pole No	:	0203454
Serial No	:	47014301	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27426
Period From	:	05-15-2017	Prev Rdg	:	27340
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	190	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 69.53
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.65
CURRENT BILL - JUNE 2017		871.30
TOTAL AMOUNT DUE		1,550.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 663.00

Your monthly electricity consumption chart

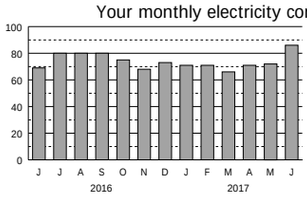

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.30		
Less : VAT	64.86		
Amount Net of VAT	806.44		
Less: BIR 2306	27.02		
BIR 2307	15.31	VATable Sales	761.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.79
Amount Due	764.11	VAT Zero Rated Sales	0.00
Add : VAT	64.86	VAT Amount	64.86
TOTAL AMOUNT DUE	828.97	TOTAL SALES	871.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/350/0/10/06-16-2017/81

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. : 064126002018

Collection Ref. Code : 1833-39-320-1
Account ID : 0645730000-9
Customer Name : BUHIA,DARIO C
Meter Number : 329129GS6
Period : May 2017

Premise Address: VELASQUEZ ST., SUBANGDAK MANDAUE CITY
Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TOTAL AMOUNT DUE : 1,550.84 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

06457300009

BC10/445.1/350/0/10/06-16-2017/81

6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402368455333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40206300002

Date : 06-16-2017

BC10/445.1/360/0203454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020630000-2

Collection Ref. Code : 1841-32-584-8

Customer Information----------

Name : MONREAL,VICTOR S

Premise Address: VELASQUEZ ST. SUBANGDAKU, MANDAUE CITY C/O MARY ANN ABLEN

Billing Address: VELASQUEZ ST. SUBANGDAKU, MANDAUE CITY C/O MARY ANN ABLEN

TIN :

Metering Information----------

Meter No	:	320756 GS6	Pole No	:	0203454
Serial No	:	45798307	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6558
Period From	:	05-15-2017	Prev Rdg	:	6401
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	743	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,763.50	35.27
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		216.48
CURRENT BILL - JUNE 2017		1,780.43
TOTAL AMOUNT DUE		3,544.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,699.96

Your monthly electricity consumption chart

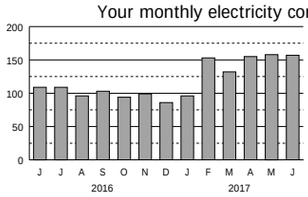

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.43		
Less : VAT	133.86		
Amount Net of VAT	1,646.57		
Less: BIR 2306	55.77		
BIR 2307	31.44	VATable Sales	1,563.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.62
Amount Due	1,559.36	VAT Zero Rated Sales	0.00
Add : VAT	133.86	VAT Amount	133.86
TOTAL AMOUNT DUE	1,693.22	TOTAL SALES	1,780.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/360/0/21/06-16-2017/81

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. : 402368455333

Collection Ref. Code : 1841-32-584-8
Account ID : 4020630000-2
Customer Name : MONREAL,VICTOR S
Meter Number : 320756 GS6
Period : May 2017

Premise Address: VELASQUEZ ST. SUBANGDAKU, MANDAUE CITY C/O MARY ANN ABLEN
Billing Address: VELASQUEZ ST. SUBANGDAKU, MANDAUE CITY C/O MARY ANN ABLEN

TOTAL AMOUNT DUE : 3,544.09 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

40206300002

BC10/445.1/360/0/21/06-16-2017/81

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913540474458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91307300003

Date : 06-16-2017

BC10/445.1/380/0203454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9130730000-3

Collection Ref. Code : 1811-43-275-1

Customer Information----------

Name : MONREAL,VICTOR S.

Premise Address: FATIMA HOMEOWNERS SUBANGDAKU, MANDAUE CITY C/O SUNSHINE CARAMPATANA

Billing Address: FATIMA HOMEOWNERS SUBANGDAKU, MANDAUE CITY C/O SUNSHINE CARAMPATANA

TIN :

Metering Information----------

Meter No	:	220407 WS6	Pole No	:	0203454
Serial No	:	43783262	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	94346
Period From	:	05-15-2017	Prev Rdg	:	94346
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	743	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		23.27
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.55
CURRENT BILL - JUNE 2017		31.82
TOTAL AMOUNT DUE		1,195.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,221.00

Your monthly electricity consumption chart

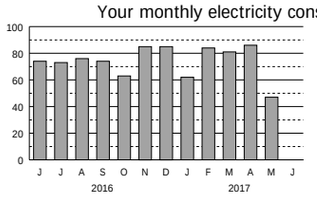

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.82		
Less : VAT	3.41		
Amount Net of VAT	28.41		
Less: BIR 2306	1.42		
BIR 2307	0.57	VATable Sales	28.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	26.42	VAT Zero Rated Sales	0.00
Add : VAT	3.41	VAT Amount	3.41
TOTAL AMOUNT DUE	29.83	TOTAL SALES	31.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/380/0/21/06-16-2017/81

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. : 913540474458

Collection Ref. Code : 1811-43-275-1

Account ID : 9130730000-3

Customer Name : MONREAL,VICTOR S.

Meter Number : 220407 WS6

Period : Apr 2017 to May 2017

Premise Address: FATIMA HOMEOWNERS SUBANGDAKU, MANDAUE CITY C/O SUNSHINE CARAMPATANA

Billing Address: FATIMA HOMEOWNERS SUBANGDAKU, MANDAUE CITY C/O SUNSHINE CARAMPATAN

TOTAL AMOUNT DUE : 1,195.08 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91307300003

BC10/445.1/380/0/21/06-16-2017/81

6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803135313502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80396300008

Date : 06-16-2017

BC10/445.1/410/0203454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039630000-8

Collection Ref. Code : 1821-29-446-7

Customer Information----------

Name : ORTIZ,MICHAEL S

Premise Address: SITIO FATIMA SUBANGDAKU MANDAUE CITY
Billing Address: SITIO FATIMA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143305WS6	Pole No	:	0203454
Serial No	:	72104969	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11860
Period From	:	05-15-2017	Prev Rdg	:	11748
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	1578	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		35.14
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		154.49
CURRENT BILL - JUNE 2017		1,270.60
TOTAL AMOUNT DUE		2,477.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,162.00

Your monthly electricity consumption chart

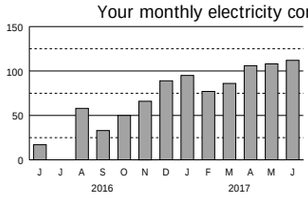

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.60		
Less : VAT	95.54		
Amount Net of VAT	1,175.06		
Less: BIR 2306	39.81		
BIR 2307	22.43	VATable Sales	1,116.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.95
Amount Due	1,112.82	VAT Zero Rated Sales	0.00
Add : VAT	95.54	VAT Amount	95.54
TOTAL AMOUNT DUE	1,208.36	TOTAL SALES	1,270.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/410/0/21/06-16-2017/81

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. : 803135313502

Collection Ref. Code : 1821-29-446-7
Account ID : 8039630000-8
Customer Name : ORTIZ,MICHAEL S
Meter Number : 143305WS6
Period : May 2017

Premise Address: SITIO FATIMA SUBANGDAKU MANDAUE CITY
Billing Address: SITIO FATIMA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,477.48 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

80396300008

BC10/445.1/410/0/21/06-16-2017/81

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781214226575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78176300008

Date : 06-16-2017

BC10/445.1/430/0203433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817630000-8

Collection Ref. Code : 1829-41-422-4

Customer Information----------

Name : YUCOT,RODRIGO B

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178172DS6	Pole No	:	0203433
Serial No	:	11783032	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20670
Period From	:	05-15-2017	Prev Rdg	:	20593
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		- 85.72
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 5.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.62
CURRENT BILL - JUNE 2017		755.63
TOTAL AMOUNT DUE		2,055.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 850.00

Your monthly electricity consumption chart

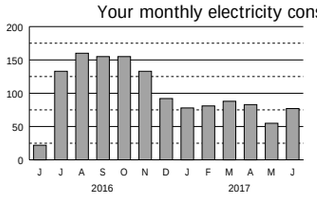

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.63		
Less : VAT	56.64		
Amount Net of VAT	698.99		
Less: BIR 2306	23.61		
BIR 2307	13.25	VATable Sales	659.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.98
Amount Due	662.13	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	718.77	TOTAL SALES	755.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/430/0/21/06-16-2017/81

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. : 781214226575

Collection Ref. Code : 1829-41-422-4
Account ID : 7817630000-8
Customer Name : YUCOT,RODRIGO B
Meter Number : 178172DS6
Period : Apr 2017 to May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,055.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78176300008

BC10/445.1/430/0/21/06-16-2017/81

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880069091810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88086300006

Date : 06-16-2017

BC10/445.1/440/0203454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808630000-6

Collection Ref. Code : 1819-62-401-3

Customer Information----------

Name : ARCENAL,FE B

Premise Address: AE-80 SITIO FATIMA SUBANGDAKU MANDAUE CITY

Billing Address: AE-80 SITIO FATIMA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403389GS6	Pole No	:	0203454
Serial No	:	2004209072	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21453
Period From	:	05-15-2017	Prev Rdg	:	21216
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	549	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,108.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
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	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,108.50	82.17
Sub-Total		105.44
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		14.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		330.08
CURRENT BILL - JUNE 2017		2,717.33
TOTAL AMOUNT DUE		6,825.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,358.00

Your monthly electricity consumption chart

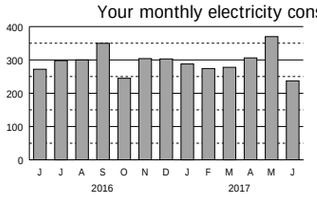

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.33		
Less : VAT	205.24		
Amount Net of VAT	2,512.09		
Less: BIR 2306	85.53		
BIR 2307	47.98	VATable Sales	2,387.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.84
Amount Due	2,378.58	VAT Zero Rated Sales	0.00
Add : VAT	205.24	VAT Amount	205.24
TOTAL AMOUNT DUE	2,583.82	TOTAL SALES	2,717.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/440/0/21/06-16-2017/81

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. : 880069091810

Collection Ref. Code : 1819-62-401-3

Account ID : 8808630000-6

Customer Name : ARCENAL,FE B

Meter Number : 403389GS6

Period : May 2017

Premise Address: AE-80 SITIO FATIMA SUBANGDAKU MANDAUE CITY

Billing Address: AE-80 SITIO FATIMA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,825.73 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

88086300006

BC10/445.1/440/0/21/06-16-2017/81

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412119487599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41286300003

Date : 06-16-2017

BC10/445.1/450/0203433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128630000-3

Collection Ref. Code : 1819-83-035-7

Customer Information----------

Name : REDAJA,FERNANDO M

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028753	Pole No	:	0203433
Serial No	:	121517595	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3760
Period From	:	05-15-2017	Prev Rdg	:	3639
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
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	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		167.07
CURRENT BILL - JUNE 2017		1,374.30
TOTAL AMOUNT DUE		2,770.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,360.00

Your monthly electricity consumption chart

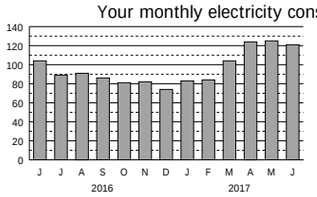

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.30		
Less : VAT	103.39		
Amount Net of VAT	1,270.91		
Less: BIR 2306	43.09		
BIR 2307	24.27	VATable Sales	1,207.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.68
Amount Due	1,203.55	VAT Zero Rated Sales	0.00
Add : VAT	103.39	VAT Amount	103.39
TOTAL AMOUNT DUE	1,306.94	TOTAL SALES	1,374.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/450/0/21/06-16-2017/81

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. : 412119487599

Collection Ref. Code : 1819-83-035-7
Account ID : 4128630000-3
Customer Name : REDAJA,FERNANDO M
Meter Number : MTR1028753
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,770.50 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

41286300003

BC10/445.1/450/0/21/06-16-2017/81

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964977053635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96496300003

Date : 06-16-2017

BC10/445.1/460/0203454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649630000-3

Collection Ref. Code : 1821-40-884-5

Customer Information----------

Name : REPAJA,VICENTA GULLEM

Premise Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY

Billing Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052667	Pole No	:	0203454
Serial No	:	121450874	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2084
Period From	:	05-15-2017	Prev Rdg	:	1997
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 70.25
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.91
CURRENT BILL - JUNE 2017		881.45
TOTAL AMOUNT DUE		1,573.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 607.79

Your monthly electricity consumption chart

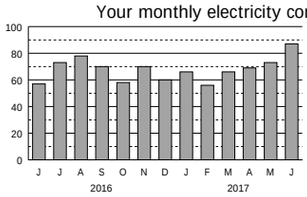

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.45		
Less : VAT	65.61		
Amount Net of VAT	815.84		
Less: BIR 2306	27.33		
BIR 2307	15.49	VATable Sales	770.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	773.02	VAT Zero Rated Sales	0.00
Add : VAT	65.61	VAT Amount	65.61
TOTAL AMOUNT DUE	838.63	TOTAL SALES	881.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/460/0/21/06-16-2017/81

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. : 964977053635

Collection Ref. Code : 1821-40-884-5

Account ID : 9649630000-3

Customer Name : REPAJA,VICENTA GULLEM

Meter Number : MTR1052667

Period : May 2017

Premise Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY

Billing Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,573.19 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

96496300003

BC10/445.1/460/0/21/06-16-2017/81

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130595349114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13077300005

Date : 06-16-2017

BC10/445.1/480/0203412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307730000-5

Collection Ref. Code : 1835-26-998-2

Customer Information----------

Name : SAYSON,JERRY S.

Premise Address: SITIO FATIMA, SUBANGDAKU MANDAUE CITY
Billing Address: SITIO FATIMA, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114204DS6	Pole No	:	0203412
Serial No	:	24035274	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	88855
Period From	:	05-15-2017	Prev Rdg	:	88676
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	142	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
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	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,724.00	74.48
Sub-Total		92.05
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		251.01
CURRENT BILL - JUNE 2017		2,067.67
TOTAL AMOUNT DUE		3,902.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,889.00

Your monthly electricity consumption chart

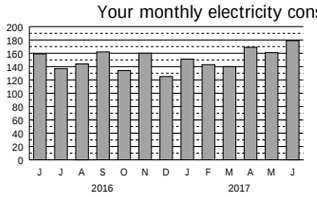

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.67		
Less : VAT	156.65		
Amount Net of VAT	1,911.02		
Less: BIR 2306	65.27		
BIR 2307	36.51	VATable Sales	1,816.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.36
Amount Due	1,809.24	VAT Zero Rated Sales	0.00
Add : VAT	156.65	VAT Amount	156.65
TOTAL AMOUNT DUE	1,965.89	TOTAL SALES	2,067.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/480/0/21/06-16-2017/81

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. : 130595349114

Collection Ref. Code : 1835-26-998-2
Account ID : 1307730000-5
Customer Name : SAYSON,JERRY S.
Meter Number : 114204DS6
Period : May 2017

Premise Address: SITIO FATIMA, SUBANGDAKU MANDAUE CITY
Billing Address: SITIO FATIMA, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,902.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13077300005

BC10/445.1/480/0/21/06-16-2017/81

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591807085268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59116300001

Date : 06-16-2017

BC10/445.1/490/0203412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911630000-1

Collection Ref. Code : 1815-88-635-8

Customer Information----------

Name : TUDTUD,WILHELMINA

Premise Address: SUBANGDAKU, MANDAUE RD. TO ELMO CLEOFE VALLENTE

Billing Address: SUBANGDAKU, MANDAUE RD. TO ELMO CLEOFE VALLENTE

TIN :

Metering Information----------

Meter No	:	MTR1028290	Pole No	:	0203412
Serial No	:	121753207	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7418
Period From	:	05-15-2017	Prev Rdg	:	7148
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,009.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,009.50	60.19
Sub-Total		86.70
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		371.78
CURRENT BILL - JUNE 2017		3,057.32
TOTAL AMOUNT DUE		6,067.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,907.00

Your monthly electricity consumption chart

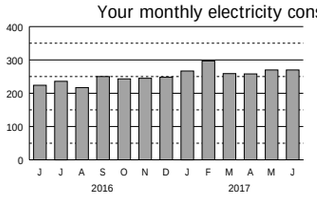

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.32		
Less : VAT	229.71		
Amount Net of VAT	2,827.61		
Less: BIR 2306	95.71		
BIR 2307	53.98	VATable Sales	2,685.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.07
Amount Due	2,677.92	VAT Zero Rated Sales	0.00
Add : VAT	229.71	VAT Amount	229.71
TOTAL AMOUNT DUE	2,907.63	TOTAL SALES	3,057.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/490/0/21/06-16-2017/81

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. : 591807085268

Collection Ref. Code : 1815-88-635-8
Account ID : 5911630000-1
Customer Name : TUDTUD,WILHELMINA
Meter Number : MTR1028290
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE RD. TO ELMO CLEOFE VALLENTE
Billing Address: SUBANGDAKU, MANDAUE RD. TO ELMO CLEOFE VALLENTE

TOTAL AMOUNT DUE : 6,067.06 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

59116300001

BC10/445.1/490/0/21/06-16-2017/81

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924255522427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92426300007

Date : 06-16-2017

BC10/445.1/550/0203433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242630000-7

Collection Ref. Code : 1825-86-869-7

Customer Information----------

Name : MONLEON,LEONIDA

Premise Address: VELASQUEZ ST SUBANGDAKU MANDAUE CITY
Billing Address: VELASQUEZ ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178186DS6	Pole No	:	0203433
Serial No	:	11465543	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34224
Period From	:	05-15-2017	Prev Rdg	:	34070
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
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	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		6.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		212.25
CURRENT BILL - JUNE 2017		1,745.65
TOTAL AMOUNT DUE		3,436.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,878.00

Your monthly electricity consumption chart

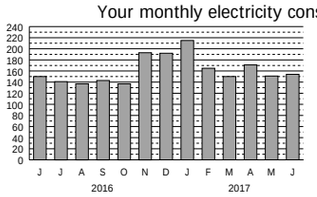

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.65		
Less : VAT	131.20		
Amount Net of VAT	1,614.45		
Less: BIR 2306	54.67		
BIR 2307	30.82	VATable Sales	1,533.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.05
Amount Due	1,528.96	VAT Zero Rated Sales	0.00
Add : VAT	131.20	VAT Amount	131.20
TOTAL AMOUNT DUE	1,660.16	TOTAL SALES	1,745.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/550/0/21/06-16-2017/81

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. : 924255522427

Collection Ref. Code : 1825-86-869-7
Account ID : 9242630000-7
Customer Name : MONLEON,LEONIDA
Meter Number : 178186DS6
Period : May 2017

Premise Address: VELASQUEZ ST SUBANGDAKU MANDAUE CITY
Billing Address: VELASQUEZ ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,436.94 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 _____

92426300007

BC10/445.1/550/0/21/06-16-2017/81

6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966207489944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96626300006

Date : 06-16-2017

BC10/445.1/570/0203412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662630000-6

Collection Ref. Code : 1827-27-254-6

Customer Information----------

Name : DAGIL,URBANO G

Premise Address: SITIO FATIMA, VELASQUESZ ST. SUBANGDAKU MANDAUE CITY

Billing Address: SITIO FATIMA, VELASQUESZ ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	445749GS6	Pole No	:	0203412
Serial No	:	59187967	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9526
Period From	:	05-15-2017	Prev Rdg	:	9391
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	440	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,431.00	48.62
Sub-Total		61.87
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		188.50
CURRENT BILL - JUNE 2017		1,552.28
TOTAL AMOUNT DUE		2,786.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,196.81

Your monthly electricity consumption chart

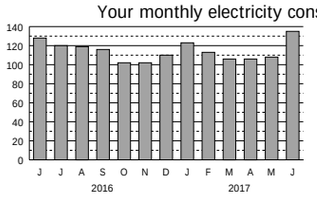

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.28		
Less : VAT	117.37		
Amount Net of VAT	1,434.91		
Less: BIR 2306	48.90		
BIR 2307	27.41	VATable Sales	1,363.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.13
Amount Due	1,358.60	VAT Zero Rated Sales	0.00
Add : VAT	117.37	VAT Amount	117.37
TOTAL AMOUNT DUE	1,475.97	TOTAL SALES	1,552.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/570/0/21/06-16-2017/81

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. : 966207489944

Collection Ref. Code : 1827-27-254-6

Account ID : 9662630000-6

Customer Name : DAGIL,URBANO G

Meter Number : 445749GS6

Period : May 2017

Premise Address: SITIO FATIMA, VELASQUESZ ST. SUBANGDAKU MANDAUE CITY

Billing Address: SITIO FATIMA, VELASQUESZ ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,786.42 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

96626300006

BC10/445.1/570/0/21/06-16-2017/81

6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116807071556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11677300003

Date : 06-16-2017

BC10/445.1/590/0203405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167730000-3

Collection Ref. Code : 1835-41-410-9

Customer Information----------

Name : FATIMA CHAPEL

Premise Address: C/O DAGIL MANOLITA SITIO FATIMA,SUBANGDAKU, MANDAUE CITY

Billing Address: C/O DAGIL MANOLITA SITIO FATIMA,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107470SS6	Pole No	:	0203405
Serial No	:	74186400	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22656
Period From	:	05-15-2017	Prev Rdg	:	22423
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	140	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
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	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 58.50	1.17
Sub-Total		24.04
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		4.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		314.52
CURRENT BILL - JUNE 2017		2,581.94
TOTAL AMOUNT DUE		2,640.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 678.00

Your monthly electricity consumption chart

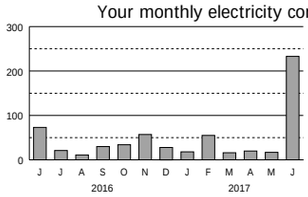

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.94		
Less : VAT	192.17		
Amount Net of VAT	2,389.77		
Less: BIR 2306	80.07		
BIR 2307	45.58	VATable Sales	2,267.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.35
Amount Due	2,264.12	VAT Zero Rated Sales	0.00
Add : VAT	192.17	VAT Amount	192.17
TOTAL AMOUNT DUE	2,456.29	TOTAL SALES	2,581.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/590/0/21/06-16-2017/81

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. : 116807071556

Collection Ref. Code : 1835-41-410-9

Account ID : 1167730000-3

Customer Name : FATIMA CHAPEL

Meter Number : 107470SS6

Period : Mar 2017 to May 2017

Premise Address: C/O DAGIL MANOLITA SITIO FATIMA,SUBANGDAKU, MANDAUE CITY

Billing Address: C/O DAGIL MANOLITA SITIO FATIMA,SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,640.30 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11677300003

BC10/445.1/590/0/21/06-16-2017/81

6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691185378414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69116300000

Date : 06-16-2017

BC10/445.1/600/0203412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911630000-0

Collection Ref. Code : 1815-88-641-2

Customer Information----------

Name : CONTRATISTA,ANTONIA P

Premise Address: SUBANGDAKU, MANDAUE

Billing Address: SUBANGDAKU, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1027666	Pole No	:	0203412
Serial No	:	121748076	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19868
Period From	:	05-15-2017	Prev Rdg	:	19526
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	150	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,791.00	135.82
Sub-Total		169.40
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		478.19
CURRENT BILL - JUNE 2017		3,938.12
TOTAL AMOUNT DUE		6,956.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,772.42

Your monthly electricity consumption chart

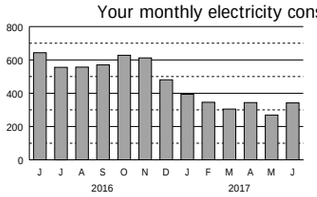

Avg Monthly Usage : 465.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,938.12		
Less : VAT	297.96		
Amount Net of VAT	3,640.16		
Less: BIR 2306	124.15		
BIR 2307	69.54	VATable Sales	3,459.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.23
Amount Due	3,446.47	VAT Zero Rated Sales	0.00
Add : VAT	297.96	VAT Amount	297.96
TOTAL AMOUNT DUE	3,744.43	TOTAL SALES	3,938.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/600/0/21/06-16-2017/81

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. : 691185378414

Collection Ref. Code : 1815-88-641-2

Account ID : 6911630000-0

Customer Name : CONTRATISTA,ANTONIA P

Meter Number : MTR1027666

Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE

Billing Address: SUBANGDAKU, MANDAUE

TOTAL AMOUNT DUE : 6,956.56 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

69116300000

BC10/445.1/600/0/21/06-16-2017/81

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303488792044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30376300007

Date : 06-16-2017

BC10/445.1/610/0203412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037630000-7

Collection Ref. Code : 1829-49-440-6

Customer Information----------

Name : LABISTE,FATIMA P

Premise Address: PSO AE-73 SUBANGDAKU MANDAUE CITY
Billing Address: PSO AE-73 SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053607	Pole No	:	0203412
Serial No	:	121433853	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3583
Period From	:	05-15-2017	Prev Rdg	:	3447
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,093.50	61.87
Sub-Total		75.22
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		9.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		191.53
CURRENT BILL - JUNE 2017		1,578.27
TOTAL AMOUNT DUE		3,139.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,532.00

Your monthly electricity consumption chart

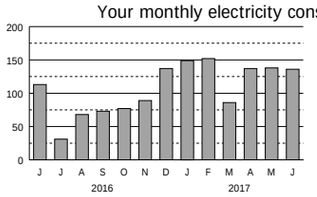

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.27		
Less : VAT	119.81		
Amount Net of VAT	1,458.46		
Less: BIR 2306	49.92		
BIR 2307	27.87	VATable Sales	1,386.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.72
Amount Due	1,380.67	VAT Zero Rated Sales	0.00
Add : VAT	119.81	VAT Amount	119.81
TOTAL AMOUNT DUE	1,500.48	TOTAL SALES	1,578.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/610/0/21/06-16-2017/81

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. : 303488792044

Collection Ref. Code : 1829-49-440-6
Account ID : 3037630000-7
Customer Name : LABISTE,FATIMA P
Meter Number : MTR1053607
Period : May 2017

Premise Address: PSO AE-73 SUBANGDAKU MANDAUE CITY
Billing Address: PSO AE-73 SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,139.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30376300007

BC10/445.1/610/0/21/06-16-2017/81

6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761967947983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76186300000

Date : 06-16-2017

BC10/445.1/630/0203461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618630000-0

Collection Ref. Code : 1819-75-140-6

Customer Information----------

Name : COLE,DIONISIO

Premise Address: SUBANGDAKU MANDUE CITY

Billing Address: SUBANGDAKU MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027179	Pole No	:	0203461
Serial No	:	121750069	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6877
Period From	:	05-15-2017	Prev Rdg	:	6713
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	75	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
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	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		50.77
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		225.84
CURRENT BILL - JUNE 2017		1,857.13
TOTAL AMOUNT DUE		3,590.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,804.87

Your monthly electricity consumption chart

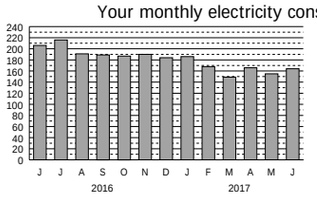

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.13		
Less : VAT	139.55		
Amount Net of VAT	1,717.58		
Less: BIR 2306	58.15		
BIR 2307	32.79	VATable Sales	1,631.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.29
Amount Due	1,626.64	VAT Zero Rated Sales	0.00
Add : VAT	139.55	VAT Amount	139.55
TOTAL AMOUNT DUE	1,766.19	TOTAL SALES	1,857.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/630/0/21/06-16-2017/81

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. : 761967947983

Collection Ref. Code : 1819-75-140-6

Account ID : 7618630000-0

Customer Name : COLE,DIONISIO

Meter Number : MTR1027179

Period : May 2017

Premise Address: SUBANGDAKU MANDUE CITY

Billing Address: SUBANGDAKU MANDUE CITY

TOTAL AMOUNT DUE : 3,590.48 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

76186300000

BC10/445.1/630/0/21/06-16-2017/81

6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699485443848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69967300000

Date : 06-16-2017

BC10/445.1/640/0203482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996730000-0

Collection Ref. Code : 1835-23-740-1

Customer Information----------

Name : SAYSON,LUZVINA A

Premise Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY

Billing Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177537DS6	Pole No	:	0203482
Serial No	:	14149335	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	66776
Period From	:	05-15-2017	Prev Rdg	:	66625
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	300	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		207.93
CURRENT BILL - JUNE 2017		1,710.06
TOTAL AMOUNT DUE		3,293.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,484.00

Your monthly electricity consumption chart

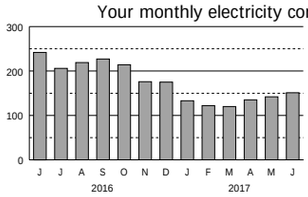

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.06		
Less : VAT	128.49		
Amount Net of VAT	1,581.57		
Less: BIR 2306	53.54		
BIR 2307	30.19	VATable Sales	1,502.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.44
Amount Due	1,497.84	VAT Zero Rated Sales	0.00
Add : VAT	128.49	VAT Amount	128.49
TOTAL AMOUNT DUE	1,626.33	TOTAL SALES	1,710.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/640/0/21/06-16-2017/81

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. : 699485443848

Collection Ref. Code : 1835-23-740-1

Account ID : 6996730000-0

Customer Name : SAYSON,LUZVINA A

Meter Number : 177537DS6

Period : May 2017

Premise Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY

Billing Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 3,293.86 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

69967300000

BC10/445.1/640/0/21/06-16-2017/81

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990648588686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99076300005

Date : 06-16-2017

BC10/445.1/660/0203482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907630000-5

Collection Ref. Code : 1819-37-863-2

Customer Information----------

Name : LUCION,SUSAN S

Premise Address: SITIO FATIMA SUBANGDAKU MANDAUE CITY
Billing Address: SITIO FATIMA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350836GS6	Pole No	:	0203482
Serial No	:	48709074	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26811
Period From	:	05-15-2017	Prev Rdg	:	26608
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	300	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,939.00	38.78
Sub-Total		58.70
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		278.83
CURRENT BILL - JUNE 2017		2,292.72
TOTAL AMOUNT DUE		4,231.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,252.00

Your monthly electricity consumption chart

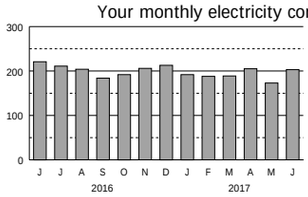

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.72		
Less : VAT	172.05		
Amount Net of VAT	2,120.67		
Less: BIR 2306	71.69		
BIR 2307	40.48	VATable Sales	2,013.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.78
Amount Due	2,008.50	VAT Zero Rated Sales	0.00
Add : VAT	172.05	VAT Amount	172.05
TOTAL AMOUNT DUE	2,180.55	TOTAL SALES	2,292.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/660/0/21/06-16-2017/81

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. : 990648588686

Collection Ref. Code : 1819-37-863-2
Account ID : 9907630000-5
Customer Name : LUCION,SUSAN S
Meter Number : 350836GS6
Period : May 2017

Premise Address: SITIO FATIMA SUBANGDAKU MANDAUE CITY
Billing Address: SITIO FATIMA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,231.51 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

99076300005

BC10/445.1/660/0/21/06-16-2017/81

6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799793876356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79967300009

Date : 06-16-2017

BC10/445.1/670/0203482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996730000-9

Collection Ref. Code : 1835-23-779-7

Customer Information----------

Name : LUCION,SUSAN S

Premise Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY
Billing Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177566DS6	Pole No	:	0203482
Serial No	:	14225080	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	84765
Period From	:	05-15-2017	Prev Rdg	:	84610
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	300	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,692.00	73.84
Sub-Total		89.06
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		218.63
CURRENT BILL - JUNE 2017		1,801.74
TOTAL AMOUNT DUE		3,645.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,848.00

Your monthly electricity consumption chart

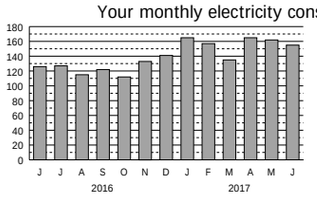

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.74		
Less : VAT	136.86		
Amount Net of VAT	1,664.88		
Less: BIR 2306	57.05		
BIR 2307	31.82	VATable Sales	1,583.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.77
Amount Due	1,576.01	VAT Zero Rated Sales	0.00
Add : VAT	136.86	VAT Amount	136.86
TOTAL AMOUNT DUE	1,712.87	TOTAL SALES	1,801.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/670/0/21/06-16-2017/81

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. : 799793876356

Collection Ref. Code : 1835-23-779-7
Account ID : 7996730000-9
Customer Name : LUCION,SUSAN S
Meter Number : 177566DS6
Period : May 2017

Premise Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY
Billing Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 3,645.95 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

79967300009

BC10/445.1/670/0/21/06-16-2017/81

6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943472010529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94386300001

Date : 06-16-2017

BC10/445.1/680/0203482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438630000-1

Collection Ref. Code : 1829-58-923-7

Customer Information----------

Name : ALBARACIN,ELENA S

Premise Address: VELASQUEZ COMPOUND SUBANGDAKU MANDAUE CITY
Billing Address: VELASQUEZ COMPOUND SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328092 GS6	Pole No	:	0203482
Serial No	:	45632911	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6092
Period From	:	05-15-2017	Prev Rdg	:	6053
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 181.11
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.73
CURRENT BILL - JUNE 2017		235.28
TOTAL AMOUNT DUE		671.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 649.00

Your monthly electricity consumption chart

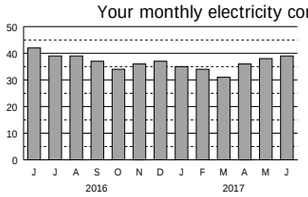

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.28		
Less : VAT	17.14		
Amount Net of VAT	218.14		
Less: BIR 2306	7.14		
BIR 2307	3.99	VATable Sales	198.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.59
Amount Due	207.01	VAT Zero Rated Sales	0.00
Add : VAT	17.14	VAT Amount	17.14
TOTAL AMOUNT DUE	224.15	TOTAL SALES	235.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/680/0/21/06-16-2017/81

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. : 943472010529

Collection Ref. Code : 1829-58-923-7
Account ID : 9438630000-1
Customer Name : ALBARACIN,ELENA S
Meter Number : 328092 GS6
Period : Apr 2017 to May 2017

Premise Address: VELASQUEZ COMPOUND SUBANGDAKU MANDAUE CITY
Billing Address: VELASQUEZ COMPOUND SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 671.25 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94386300001

BC10/445.1/680/0/21/06-16-2017/81

6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006597058313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00636162703

Date : 06-16-2017

BC10/445.1/690/0203482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063616270-3

Collection Ref. Code : 1849-29-179-9

Customer Information----------

Name : TECSON,CHERRY PAREJA

Premise Address: VELASQUEZ ST. SUBANGDAKU
Billing Address: VELASQUEZ ST. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	496953 GS6	Pole No	:	0203482
Serial No	:	84964852	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14053
Period From	:	05-15-2017	Prev Rdg	:	13707
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	354	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,259.50	65.19
Sub-Total		99.16
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		474.70
CURRENT BILL - JUNE 2017		3,902.81
TOTAL AMOUNT DUE		7,162.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,890.00

Your monthly electricity consumption chart

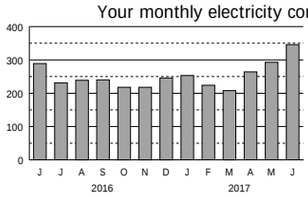

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,902.81		
Less : VAT	292.73		
Amount Net of VAT	3,610.08		
Less: BIR 2306	121.99		
BIR 2307	68.91	VATable Sales	3,428.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.97
Amount Due	3,419.18	VAT Zero Rated Sales	0.00
Add : VAT	292.73	VAT Amount	292.73
TOTAL AMOUNT DUE	3,711.91	TOTAL SALES	3,902.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/690/0/21/06-16-2017/81

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. : 006597058313

Collection Ref. Code : 1849-29-179-9
Account ID : 0063616270-3
Customer Name : TECSON,CHERRY PAREJA
Meter Number : 496953 GS6
Period : May 2017

Premise Address: VELASQUEZ ST. SUBANGDAKU
Billing Address: VELASQUEZ ST. SUBANGDAKU

TOTAL AMOUNT DUE : 7,162.40 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

00636162703

BC10/445.1/690/0/21/06-16-2017/81

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202750769909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20216300002

Date : 06-16-2017

BC10/445.1/700/0203482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2021630000-2

Collection Ref. Code : 1815-88-686-2

Customer Information----------

Name : DUBA,VIDAL

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141771WS6	Pole No	:	0203482
Serial No	:	72117706	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	95275
Period From	:	05-15-2017	Prev Rdg	:	95010
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,857.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
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	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,858.00	77.16
Sub-Total		103.17
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		13.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		367.14
CURRENT BILL - JUNE 2017		3,021.12
TOTAL AMOUNT DUE		6,878.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,896.00

Your monthly electricity consumption chart

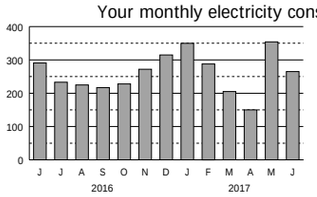

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.12		
Less : VAT	227.62		
Amount Net of VAT	2,793.50		
Less: BIR 2306	94.84		
BIR 2307	53.35	VATable Sales	2,653.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.52
Amount Due	2,645.31	VAT Zero Rated Sales	0.00
Add : VAT	227.62	VAT Amount	227.62
TOTAL AMOUNT DUE	2,872.93	TOTAL SALES	3,021.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/700/0/21/06-16-2017/81

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. : 202750769909

Collection Ref. Code : 1815-88-686-2
Account ID : 2021630000-2
Customer Name : DUBA,VIDAL
Meter Number : 141771WS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,878.97 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

20216300002

BC10/445.1/700/0/21/06-16-2017/81

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291671190944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29116300004

Date : 06-16-2017

BC10/445.1/730/0203482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911630000-4

Collection Ref. Code : 1815-88-521-1

Customer Information----------

Name : BANARES,FRANCISCA

Premise Address: WIRELESS-MANDAUE
Billing Address: WIRELESS-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1026516	Pole No	:	0203482
Serial No	:	121751407	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11248
Period From	:	05-15-2017	Prev Rdg	:	10832
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,016.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,306.64
Transmission Charge	0.3752/kWh	156.08
System Loss Charge	0.8255/kWh	343.41
Sub-Total		2,806.13
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,016.50	80.33
Sub-Total		121.17
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		164.83
Transmission		3.67
System Loss		23.13
Distribution		143.44
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		570.87
CURRENT BILL - JUNE 2017		4,693.47
TOTAL AMOUNT DUE		8,709.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,210.00

Your monthly electricity consumption chart

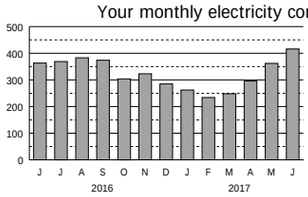

Avg Monthly Usage : 324.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,693.47		
Less : VAT	352.08		
Amount Net of VAT	4,341.39		
Less: BIR 2306	146.69		
BIR 2307	82.86	VATable Sales	4,122.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.79
Amount Due	4,111.84	VAT Zero Rated Sales	0.00
Add : VAT	352.08	VAT Amount	352.08
TOTAL AMOUNT DUE	4,463.92	TOTAL SALES	4,693.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/730/0/21/06-16-2017/81

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. : 291671190944

Collection Ref. Code : 1815-88-521-1
Account ID : 2911630000-4
Customer Name : BANARES,FRANCISCA
Meter Number : MTR1026516
Period : May 2017

Premise Address: WIRELESS-MANDAUE
Billing Address: WIRELESS-MANDAUE

TOTAL AMOUNT DUE : 8,709.89 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

29116300004

BC10/445.1/730/0/21/06-16-2017/81

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384662016753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38467300000

Date : 06-16-2017

BC10/445.1/860/0203461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846730000-0

Collection Ref. Code : 1833-87-878-7

Customer Information----------

Name : PELICANO,ENRIQUETA C

Premise Address: SITIO FATIMA SUBANGDAKU MANDAUE
Billing Address: SITIO FATIMA SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	178360DS6	Pole No	:	0203461
Serial No	:	13616908	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24535
Period From	:	05-15-2017	Prev Rdg	:	24452
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 69.05
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.59
CURRENT BILL - JUNE 2017		838.91
TOTAL AMOUNT DUE		1,398.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 690.00

Your monthly electricity consumption chart

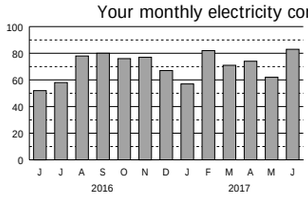

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.91		
Less : VAT	62.38		
Amount Net of VAT	776.53		
Less: BIR 2306	25.99		
BIR 2307	14.74	VATable Sales	733.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.21
Amount Due	735.80	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	798.18	TOTAL SALES	838.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/860/0/21/06-16-2017/81

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. : 384662016753

Collection Ref. Code : 1833-87-878-7
Account ID : 3846730000-0
Customer Name : PELICANO,ENRIQUETA C
Meter Number : 178360DS6
Period : May 2017

Premise Address: SITIO FATIMA SUBANGDAKU MANDAUE
Billing Address: SITIO FATIMA SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 1,398.48 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

38467300000

BC10/445.1/860/0/21/06-16-2017/81

6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520267197639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52047313433

Date : 06-16-2017

BC10/445.1/1000/0181854/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204731343-3

Collection Ref. Code : 1855-84-023-5

Customer Information----------

Name : TIZON,MARIA ANTONIETA CAYNILA

Premise Address: PPC 0023-A RIVERSIDE SUBANGDAKU,MANDAUE CITY

Billing Address: PPC 0023-A RIVERSIDE SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000961 EFS6	Pole No	:	0181854
Serial No	:	118018969	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2854
Period From	:	05-15-2017	Prev Rdg	:	2747
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	264	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		147.52
CURRENT BILL - JUNE 2017		1,213.29
TOTAL AMOUNT DUE		2,330.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 567.00

Your monthly electricity consumption chart

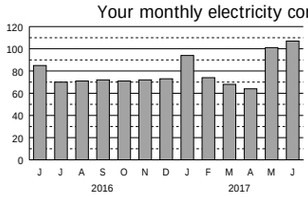

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.29		
Less : VAT	91.21		
Amount Net of VAT	1,122.08		
Less: BIR 2306	38.01		
BIR 2307	21.42	VATable Sales	1,065.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.31
Amount Due	1,062.65	VAT Zero Rated Sales	0.00
Add : VAT	91.21	VAT Amount	91.21
TOTAL AMOUNT DUE	1,153.86	TOTAL SALES	1,213.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1000/0/21/06-16-2017/81

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. : 520267197639

Collection Ref. Code : 1855-84-023-5

Account ID : 5204731343-3

Customer Name : TIZON,MARIA ANTONIETA CAYNILA

Meter Number : 000961 EFS6

Period : May 2017

Premise Address: PPC 0023-A RIVERSIDE SUBANGDAKU,MANDAUE CITY

Billing Address: PPC 0023-A RIVERSIDE SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 2,330.33 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

52047313433

BC10/445.1/1000/0/21/06-16-2017/81

6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571922677248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57186300000

Date : 06-16-2017

BC10/445.1/1010/0181854/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718630000-0

Collection Ref. Code : 1819-76-803-1

Customer Information----------

Name : MALOLOY-ON,FLORDELIZA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014321	Pole No	:	0181854
Serial No	:	144267981	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2228
Period From	:	05-15-2017	Prev Rdg	:	2151
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.78
CURRENT BILL - JUNE 2017		739.17
TOTAL AMOUNT DUE		1,307.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 470.00

Your monthly electricity consumption chart

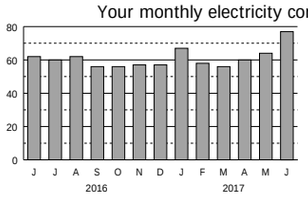

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.17		
Less : VAT	54.88		
Amount Net of VAT	684.29		
Less: BIR 2306	22.88		
BIR 2307	12.95	VATable Sales	644.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.90
Amount Due	648.46	VAT Zero Rated Sales	0.00
Add : VAT	54.88	VAT Amount	54.88
TOTAL AMOUNT DUE	703.34	TOTAL SALES	739.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1010/0/21/06-16-2017/81

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. : 571922677248

Collection Ref. Code : 1819-76-803-1
Account ID : 5718630000-0
Customer Name : MALOLOY-ON,FLORDELIZA
Meter Number : MTR1014321
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,307.85 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 _____

57186300000

BC10/445.1/1010/0/21/06-16-2017/81

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563277437941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56396300008

Date : 06-16-2017

BC10/445.1/1040/0181854/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639630000-8

Collection Ref. Code : 1821-35-137-1

Customer Information----------

Name : BLANCO,CARMELITA V

Premise Address: BK SANYO SUBANGDAKU MANDAUE CITY

Billing Address: BK SANYO SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039228	Pole No	:	0181854
Serial No	:	126814075	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4672
Period From	:	05-15-2017	Prev Rdg	:	4459
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1074	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		50.50
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		291.18
CURRENT BILL - JUNE 2017		2,392.93
TOTAL AMOUNT DUE		3,872.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,000.00

Your monthly electricity consumption chart

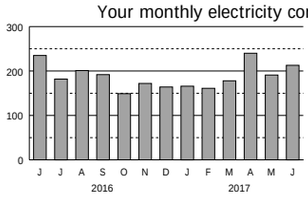

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.93		
Less : VAT	179.20		
Amount Net of VAT	2,213.73		
Less: BIR 2306	74.67		
BIR 2307	42.25	VATable Sales	2,101.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.98
Amount Due	2,096.81	VAT Zero Rated Sales	0.00
Add : VAT	179.20	VAT Amount	179.20
TOTAL AMOUNT DUE	2,276.01	TOTAL SALES	2,392.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1040/0/21/06-16-2017/81

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. : 563277437941

Collection Ref. Code : 1821-35-137-1

Account ID : 5639630000-8

Customer Name : BLANCO,CARMELITA V

Meter Number : MTR1039228

Period : May 2017

Premise Address: BK SANYO SUBANGDAKU MANDAUE CITY

Billing Address: BK SANYO SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,872.49 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

56396300008

BC10/445.1/1040/0/21/06-16-2017/81

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681769532374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68126300000

Date : 06-16-2017

BC10/445.1/1060/0181854/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812630000-0

Collection Ref. Code : 1815-90-851-3

Customer Information----------

Name : BANICO,JOSEFINA

Premise Address: SUBANGDAKU-MANDAUE
Billing Address: SUBANGDAKU-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1007205	Pole No	:	0181854
Serial No	:	121570033	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16118
Period From	:	05-15-2017	Prev Rdg	:	15623
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	0	Billed kWh	:	495

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,293.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,744.68
Transmission Charge	0.3752/kWh	185.72
System Loss Charge	0.8255/kWh	408.62
Sub-Total		3,339.02
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,293.50	105.87
Sub-Total		154.46
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		196.12
Transmission		4.36
System Loss		27.54
Distribution		170.56
Others		21.48
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		680.45
CURRENT BILL - JUNE 2017		5,595.28
TOTAL AMOUNT DUE		10,888.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,000.00

Your monthly electricity consumption chart

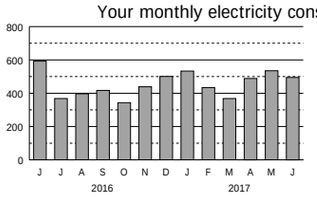

Avg Monthly Usage : 454.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,595.28		
Less : VAT	420.06		
Amount Net of VAT	5,175.22		
Less: BIR 2306	175.03		
BIR 2307	98.79	VATable Sales	4,914.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.39
Amount Due	4,901.40	VAT Zero Rated Sales	0.00
Add : VAT	420.06	VAT Amount	420.06
TOTAL AMOUNT DUE	5,321.46	TOTAL SALES	5,595.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1060/0/21/06-16-2017/81

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. : 681769532374

Collection Ref. Code : 1815-90-851-3
Account ID : 6812630000-0
Customer Name : BANICO,JOSEFINA
Meter Number : MTR1007205
Period : May 2017

Premise Address: SUBANGDAKU-MANDAUE
Billing Address: SUBANGDAKU-MANDAUE

TOTAL AMOUNT DUE : 10,888.59 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

68126300000

BC10/445.1/1060/0/21/06-16-2017/81

6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581100303256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58126300001

Date : 06-16-2017

BC10/445.1/1070/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812630000-1

Collection Ref. Code : 1815-90-845-9

Customer Information----------

Name : BARRO,FELICITAS

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1028291	Pole No	:	0181861
Serial No	:	121751546	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6867
Period From	:	05-15-2017	Prev Rdg	:	6577
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,101.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
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	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,101.50	62.03
Sub-Total		90.50
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		12.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		398.90
CURRENT BILL - JUNE 2017		3,280.37
TOTAL AMOUNT DUE		6,381.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,144.00

Your monthly electricity consumption chart

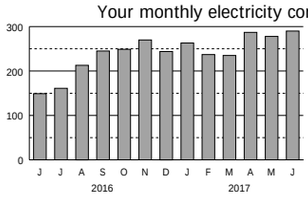

Avg Monthly Usage : 240.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.37		
Less : VAT	246.33		
Amount Net of VAT	3,034.04		
Less: BIR 2306	102.64		
BIR 2307	57.92	VATable Sales	2,881.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.57
Amount Due	2,873.48	VAT Zero Rated Sales	0.00
Add : VAT	246.33	VAT Amount	246.33
TOTAL AMOUNT DUE	3,119.81	TOTAL SALES	3,280.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1070/0/21/06-16-2017/81

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. : 581100303256

Collection Ref. Code : 1815-90-845-9
Account ID : 5812630000-1
Customer Name : BARRO,FELICITAS
Meter Number : MTR1028291
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 6,381.63 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

58126300001

BC10/445.1/1070/0/21/06-16-2017/81

6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004960556235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00496300005

Date : 06-16-2017

BC10/445.1/1080/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049630000-5

Collection Ref. Code : 1821-36-398-1

Customer Information----------

Name : ASENTISTA,ALBERTO

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057142	Pole No	:	0181861
Serial No	:	125283424	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4132
Period From	:	05-15-2017	Prev Rdg	:	4040
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	50	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 30.19
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.18
CURRENT BILL - JUNE 2017		979.83
TOTAL AMOUNT DUE		1,692.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 750.00

Your monthly electricity consumption chart

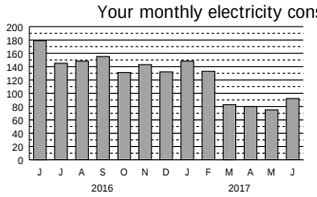

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.83		
Less : VAT	73.05		
Amount Net of VAT	906.78		
Less: BIR 2306	30.45		
BIR 2307	17.26	VATable Sales	858.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.13
Amount Due	859.07	VAT Zero Rated Sales	0.00
Add : VAT	73.05	VAT Amount	73.05
TOTAL AMOUNT DUE	932.12	TOTAL SALES	979.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1080/0/21/06-16-2017/81

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. : 004960556235

Collection Ref. Code : 1821-36-398-1

Account ID : 0049630000-5

Customer Name : ASENTISTA,ALBERTO

Meter Number : MTR1057142

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,692.35 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

00496300005

BC10/445.1/1080/0/21/06-16-2017/81

6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391068099475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39126300001

Date : 06-16-2017

BC10/445.1/1160/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912630000-1

Collection Ref. Code : 1815-90-926-9

Customer Information----------

Name : MARANO,ELSA

Premise Address: SUBANGDAKU, MANDAWE CITY

Billing Address: SUBANGDAKU, MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	176976DS6	Pole No	:	0181861
Serial No	:	10596765	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10670
Period From	:	05-15-2017	Prev Rdg	:	10476
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		56.38
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		266.55
CURRENT BILL - JUNE 2017		2,191.66
TOTAL AMOUNT DUE		4,058.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,969.00

Your monthly electricity consumption chart

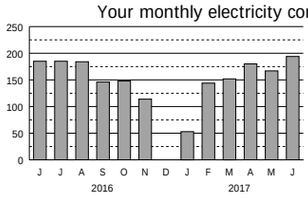

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.66		
Less : VAT	164.49		
Amount Net of VAT	2,027.17		
Less: BIR 2306	68.54		
BIR 2307	38.69	VATable Sales	1,925.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.06
Amount Due	1,919.94	VAT Zero Rated Sales	0.00
Add : VAT	164.49	VAT Amount	164.49
TOTAL AMOUNT DUE	2,084.43	TOTAL SALES	2,191.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1160/0/21/06-16-2017/81

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. : 391068099475

Collection Ref. Code : 1815-90-926-9

Account ID : 3912630000-1

Customer Name : MARANO,ELSA

Meter Number : 176976DS6

Period : May 2017

Premise Address: SUBANGDAKU, MANDAWE CITY

Billing Address: SUBANGDAKU, MANDAWE CITY

TOTAL AMOUNT DUE : 4,058.76 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

39126300001

BC10/445.1/1160/0/21/06-16-2017/81

6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191202009951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19126300003

Date : 06-16-2017

BC10/445.1/1170/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912630000-3

Collection Ref. Code : 1815-90-887-4

Customer Information----------

Name : JABAS,LEO

Premise Address: SUBANGDAKU MANDAWE
Billing Address: SUBANGDAKU MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1072088	Pole No	:	0181861
Serial No	:	40042106	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5640
Period From	:	05-15-2017	Prev Rdg	:	5469
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		233.49
CURRENT BILL - JUNE 2017		1,918.80
TOTAL AMOUNT DUE		2,956.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,252.82

Your monthly electricity consumption chart

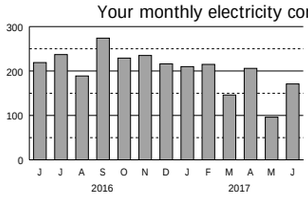

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.80		
Less : VAT	143.59		
Amount Net of VAT	1,775.21		
Less: BIR 2306	59.81		
BIR 2307	33.87	VATable Sales	1,685.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.90
Amount Due	1,681.53	VAT Zero Rated Sales	0.00
Add : VAT	143.59	VAT Amount	143.59
TOTAL AMOUNT DUE	1,825.12	TOTAL SALES	1,918.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1170/0/21/06-16-2017/81

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. : 191202009951

Collection Ref. Code : 1815-90-887-4
Account ID : 1912630000-3
Customer Name : JABAS,LEO
Meter Number : MTR1072088
Period : May 2017

Premise Address: SUBANGDAKU MANDAWE
Billing Address: SUBANGDAKU MANDAWE

TOTAL AMOUNT DUE : 2,956.86 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

19126300003

BC10/445.1/1170/0/21/06-16-2017/81

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091384367440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09126300004

Date : 06-16-2017

BC10/445.1/1180/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912630000-4

Collection Ref. Code : 1815-90-878-5

Customer Information----------

Name : SUPANGAN,FELIPE

Premise Address: SUBANGDAKU-MANDAWE CITY
Billing Address: SUBANGDAKU-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	176971DS6	Pole No	:	0181861
Serial No	:	14259220	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	62828
Period From	:	05-15-2017	Prev Rdg	:	62753
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 99.61
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.11
CURRENT BILL - JUNE 2017		718.02
TOTAL AMOUNT DUE		1,178.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 615.00

Your monthly electricity consumption chart

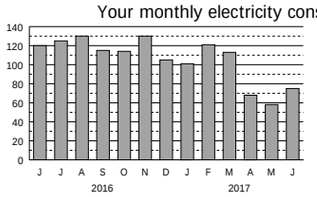

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.02		
Less : VAT	53.24		
Amount Net of VAT	664.78		
Less: BIR 2306	22.20		
BIR 2307	12.58	VATable Sales	625.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.87
Amount Due	630.00	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	683.24	TOTAL SALES	718.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1180/0/21/06-16-2017/81

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. : 091384367440

Collection Ref. Code : 1815-90-878-5
Account ID : 0912630000-4
Customer Name : SUPANGAN,FELIPE
Meter Number : 176971DS6
Period : May 2017

Premise Address: SUBANGDAKU-MANDAWE CITY
Billing Address: SUBANGDAKU-MANDAWE CITY

TOTAL AMOUNT DUE : 1,178.88 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

09126300004

BC10/445.1/1180/0/21/06-16-2017/81

6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981775899715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98126300007

Date : 06-16-2017

BC10/445.1/1190/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812630000-7

Collection Ref. Code : 1815-90-872-6

Customer Information----------

Name : SABELON,TERESITA

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	176945DS6	Pole No	:	0181861
Serial No	:	10908897	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22658
Period From	:	05-15-2017	Prev Rdg	:	22533
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,444.50	48.89
Sub-Total		61.16
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		8.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		175.07
CURRENT BILL - JUNE 2017		1,442.09
TOTAL AMOUNT DUE		2,733.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,153.00

Your monthly electricity consumption chart

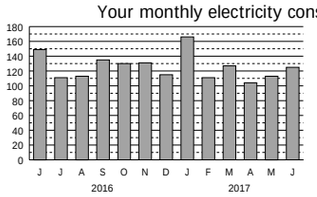

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.09		
Less : VAT	109.18		
Amount Net of VAT	1,332.91		
Less: BIR 2306	45.50		
BIR 2307	25.47	VATable Sales	1,267.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.89
Amount Due	1,261.94	VAT Zero Rated Sales	0.00
Add : VAT	109.18	VAT Amount	109.18
TOTAL AMOUNT DUE	1,371.12	TOTAL SALES	1,442.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1190/0/21/06-16-2017/81

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. : 981775899715

Collection Ref. Code : 1815-90-872-6

Account ID : 9812630000-7

Customer Name : SABELON,TERESITA

Meter Number : 176945DS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,733.39

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 _____

98126300007

BC10/445.1/1190/0/21/06-16-2017/81

6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067547241225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06785300002

Date : 06-16-2017

BC10/445.1/1200/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678530000-2

Collection Ref. Code : 1813-73-578-6

Customer Information----------

Name : EMBRADO,ANNALIE M.

Premise Address: A D 21 BSDE GOTHONG SUBANGDAKU MANDAUE CITY
Billing Address: A D 21 BSDE GOTHONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146831WS6	Pole No	:	0181861
Serial No	:	49510316	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	66340
Period From	:	05-15-2017	Prev Rdg	:	65948
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	750	Billed kWh	:	392

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,287.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,173.56
Transmission Charge	0.3752/kWh	147.08
System Loss Charge	0.8255/kWh	323.60
Sub-Total		2,644.24
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,287.50	85.75
Sub-Total		124.24
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		155.31
Transmission		3.46
System Loss		21.80
Distribution		135.20
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		539.26
CURRENT BILL - JUNE 2017		4,434.38
TOTAL AMOUNT DUE		8,722.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,306.00

Your monthly electricity consumption chart

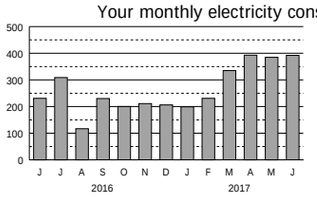

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,434.38		
Less : VAT	333.02		
Amount Net of VAT	4,101.36		
Less: BIR 2306	138.77		
BIR 2307	78.29	VATable Sales	3,895.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.24
Amount Due	3,884.30	VAT Zero Rated Sales	0.00
Add : VAT	333.02	VAT Amount	333.02
TOTAL AMOUNT DUE	4,217.32	TOTAL SALES	4,434.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1200/0/21/06-16-2017/81

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. : 067547241225

Collection Ref. Code : 1813-73-578-6
Account ID : 0678530000-2
Customer Name : EMBRADO,ANNALIE M.
Meter Number : 146831WS6
Period : May 2017

Premise Address: A D 21 BSDE GOTHONG SUBANGDAKU MANDAUE CITY
Billing Address: A D 21 BSDE GOTHONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,722.12 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

06785300002

BC10/445.1/1200/0/21/06-16-2017/81

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310868949403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31077300007

Date : 06-16-2017

BC10/445.1/1220/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107730000-7

Collection Ref. Code : 1835-25-398-9

Customer Information----------

Name : MINOZA,ROLANDO N

Premise Address: SUBANGDAKU,MANDAUE CITY
Billing Address: SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488974GS6	Pole No	:	0181861
Serial No	:	62997216	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16315
Period From	:	05-15-2017	Prev Rdg	:	16255
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	175	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 780.00	15.60
Sub-Total		- 158.82
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.01
CURRENT BILL - JUNE 2017		489.60
TOTAL AMOUNT DUE		1,038.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 231.00

Your monthly electricity consumption chart

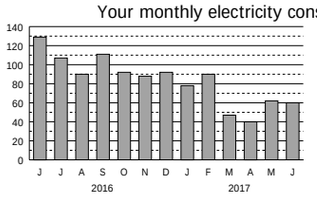

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.60		
Less : VAT	36.31		
Amount Net of VAT	453.29		
Less: BIR 2306	15.14		
BIR 2307	8.49	VATable Sales	422.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.70
Amount Due	429.66	VAT Zero Rated Sales	0.00
Add : VAT	36.31	VAT Amount	36.31
TOTAL AMOUNT DUE	465.97	TOTAL SALES	489.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1220/0/21/06-16-2017/81

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. : 310868949403

Collection Ref. Code : 1835-25-398-9
Account ID : 3107730000-7
Customer Name : MINOZA,ROLANDO N
Meter Number : 488974GS6
Period : May 2017

Premise Address: SUBANGDAKU,MANDAUE CITY
Billing Address: SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 1,038.79 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

31077300007

BC10/445.1/1220/0/21/06-16-2017/81

6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361667760860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36126300007

Date : 06-16-2017

BC10/445.1/1240/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612630000-7

Collection Ref. Code : 1815-90-362-7

Customer Information----------

Name : GANDHI,LUCIA

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	196463WS6	Pole No	:	0181861
Serial No	:	49988471	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8880
Period From	:	05-15-2017	Prev Rdg	:	8811
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 122.45
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.10
CURRENT BILL - JUNE 2017		627.51
TOTAL AMOUNT DUE		1,183.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 577.00

Your monthly electricity consumption chart

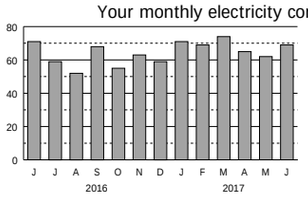

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.51		
Less : VAT	46.50		
Amount Net of VAT	581.01		
Less: BIR 2306	19.37		
BIR 2307	10.96	VATable Sales	545.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.60
Amount Due	550.68	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	597.18	TOTAL SALES	627.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1240/0/21/06-16-2017/81

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. : 361667760860

Collection Ref. Code : 1815-90-362-7

Account ID : 3612630000-7

Customer Name : GANDHI,LUCIA

Meter Number : 196463WS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 1,183.27 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

36126300007

BC10/445.1/1240/0/21/06-16-2017/81

6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732640247934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73266300000

Date : 06-16-2017

BC10/445.1/1250/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326630000-0

Collection Ref. Code : 1829-33-161-2

Customer Information----------

Name : JABAS,ELSA G

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263881GS6	Pole No	:	0181861
Serial No	:	45156220	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18212
Period From	:	05-15-2017	Prev Rdg	:	18141
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 93.59
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.33
CURRENT BILL - JUNE 2017		680.82
TOTAL AMOUNT DUE		1,154.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 407.00

Your monthly electricity consumption chart

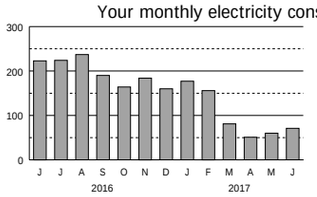

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.82		
Less : VAT	50.53		
Amount Net of VAT	630.29		
Less: BIR 2306	21.05		
BIR 2307	11.93	VATable Sales	593.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.80
Amount Due	597.31	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	647.84	TOTAL SALES	680.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1250/0/21/06-16-2017/81

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. : 732640247934

Collection Ref. Code : 1829-33-161-2
Account ID : 7326630000-0
Customer Name : JABAS,ELSA G
Meter Number : 263881GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,154.51 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 _____

73266300000

BC10/445.1/1250/0/21/06-16-2017/81

6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166566541294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16681923286

Date : 06-16-2017

BC10/445.1/1260/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668192328-6

Collection Ref. Code : 1849-26-704-9

Customer Information----------

Name : ECHAVEZ,TEODORA ALCONERA

Premise Address: BACKSANYO

Billing Address: BACKSANYO

TIN :

Metering Information----------

Meter No	:	404882 GS6	Pole No	:	0181861
Serial No	:	2004208792	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5200
Period From	:	05-15-2017	Prev Rdg	:	4922
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	577	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
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	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		65.72
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		9.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		379.77
CURRENT BILL - JUNE 2017		3,121.18
TOTAL AMOUNT DUE		5,042.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,256.00

Your monthly electricity consumption chart

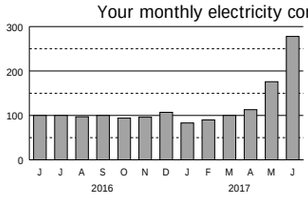

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.18		
Less : VAT	233.62		
Amount Net of VAT	2,887.56		
Less: BIR 2306	97.35		
BIR 2307	55.10	VATable Sales	2,741.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.15
Amount Due	2,735.11	VAT Zero Rated Sales	0.00
Add : VAT	233.62	VAT Amount	233.62
TOTAL AMOUNT DUE	2,968.73	TOTAL SALES	3,121.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1260/0/21/06-16-2017/81

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. : 166566541294

Collection Ref. Code : 1849-26-704-9

Account ID : 1668192328-6

Customer Name : ECHAVEZ,TEODORA ALCONERA

Meter Number : 404882 GS6

Period : May 2017

Premise Address: BACKSANYO

Billing Address: BACKSANYO

TOTAL AMOUNT DUE : 5,042.45 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

16681923286

BC10/445.1/1260/0/21/06-16-2017/81

6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736237066228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73626300005

Date : 06-16-2017

BC10/445.1/1290/0370381/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362630000-5

Collection Ref. Code : 1839-65-122-9

Customer Information----------

Name : CENIZA,ELMER J

Premise Address: PSO-AD27 SUBANGDAKU MANDAUE CITY
Billing Address: PSO-AD27 SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424688GS6	Pole No	:	0370381
Serial No	:	61516182	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17939
Period From	:	05-15-2017	Prev Rdg	:	17939
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	330	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 864.50	17.29
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.80
CURRENT BILL - JUNE 2017		25.09
TOTAL AMOUNT DUE		889.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 596.00

Your monthly electricity consumption chart

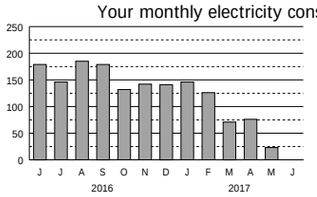

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.09		
Less : VAT	2.69		
Amount Net of VAT	22.40		
Less: BIR 2306	1.12		
BIR 2307	0.45	VATable Sales	22.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.11
Amount Due	20.83	VAT Zero Rated Sales	0.00
Add : VAT	2.69	VAT Amount	2.69
TOTAL AMOUNT DUE	23.52	TOTAL SALES	25.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1290/0/21/06-16-2017/81

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. : 736237066228

Collection Ref. Code : 1839-65-122-9
Account ID : 7362630000-5
Customer Name : CENIZA,ELMER J
Meter Number : 424688GS6
Period : Apr 2017 to May 2017

Premise Address: PSO-AD27 SUBANGDAKU MANDAUE CITY
Billing Address: PSO-AD27 SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 889.66 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 _____

73626300005

BC10/445.1/1290/0/21/06-16-2017/81

6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574989316904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57416300002

Date : 06-16-2017

BC10/445.1/1320/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741630000-2

Collection Ref. Code : 1825-79-107-4

Customer Information----------

Name : AYUBAN,FELIX

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146084	Pole No	:	0181861
Serial No	:	40098521	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7591
Period From	:	05-15-2017	Prev Rdg	:	7249
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	140	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,882.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,882.50	97.65
Sub-Total		131.23
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		473.40
CURRENT BILL - JUNE 2017		3,895.16
TOTAL AMOUNT DUE		8,777.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,753.00

Your monthly electricity consumption chart

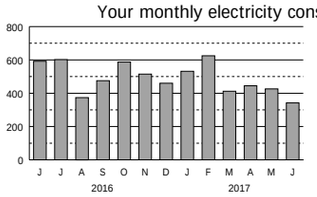

Avg Monthly Usage : 491.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,895.16		
Less : VAT	293.36		
Amount Net of VAT	3,601.80		
Less: BIR 2306	122.24		
BIR 2307	68.78	VATable Sales	3,421.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.04
Amount Due	3,410.78	VAT Zero Rated Sales	0.00
Add : VAT	293.36	VAT Amount	293.36
TOTAL AMOUNT DUE	3,704.14	TOTAL SALES	3,895.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1320/0/21/06-16-2017/81

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. : 574989316904

Collection Ref. Code : 1825-79-107-4
Account ID : 5741630000-2
Customer Name : AYUBAN,FELIX
Meter Number : MTR1146084
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,777.42 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 _____

57416300002

BC10/445.1/1320/0/21/06-16-2017/81

6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202016052595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20235300009

Date : 06-16-2017

BC10/445.1/1340/0370374/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023530000-9

Collection Ref. Code : 1823-17-854-5

Customer Information----------

Name : FIEL,RETCHE M

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO CEBU CITY
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	165418WS6	Pole No	:	0370374
Serial No	:	47642168	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11000
Period From	:	05-15-2017	Prev Rdg	:	10958
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 156.57
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.69
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		43.57
CURRENT BILL - JUNE 2017		295.49
TOTAL AMOUNT DUE		636.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 534.00

Your monthly electricity consumption chart

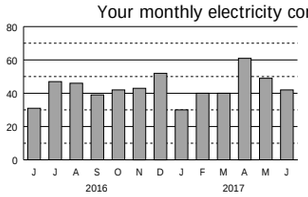

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.49		
Less : VAT	21.67		
Amount Net of VAT	273.82		
Less: BIR 2306	9.05		
BIR 2307	5.08	VATable Sales	251.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.90
Amount Due	259.69	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	281.36	TOTAL SALES	295.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1340/0/10/06-16-2017/81

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. : 202016052595

Collection Ref. Code : 1823-17-854-5
Account ID : 2023530000-9
Customer Name : FIEL,RETCHE M
Meter Number : 165418WS6
Period : May 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO CEBU CITY
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 636.88 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

20235300009

BC10/445.1/1340/0/10/06-16-2017/81

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561572812640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56145300002

Date : 06-16-2017

BC10/445.1/1350/0370381/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614530000-2

Collection Ref. Code : 1823-24-659-1

Customer Information----------

Name : LUCIO,LEONILA V

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	257683GS6	Pole No	:	0370381
Serial No	:	49384883	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6928
Period From	:	05-15-2017	Prev Rdg	:	6883
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 169.48
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.90
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		45.65
CURRENT BILL - JUNE 2017		313.48
TOTAL AMOUNT DUE		466.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 118.44

Your monthly electricity consumption chart

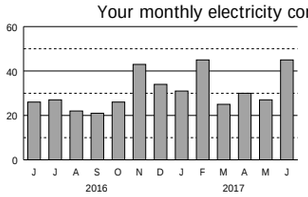

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.48		
Less : VAT	22.88		
Amount Net of VAT	290.60		
Less: BIR 2306	9.53		
BIR 2307	5.38	VATable Sales	267.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.77
Amount Due	275.69	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	298.57	TOTAL SALES	313.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1350/0/21/06-16-2017/81

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. : 561572812640

Collection Ref. Code : 1823-24-659-1
Account ID : 5614530000-2
Customer Name : LUCIO,LEONILA V
Meter Number : 257683GS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 466.85 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 _____

56145300002

BC10/445.1/1350/0/21/06-16-2017/81

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289285774980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28956300009

Date : 06-16-2017

BC10/445.1/1390/0370374/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895630000-9

Collection Ref. Code : 1827-89-359-1

Customer Information----------

Name : MARTEL,ANGELINA M

Premise Address: #898 SITIO PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: #898 SITIO PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	322206GS6	Pole No	:	0370374
Serial No	:	48472343	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12340
Period From	:	05-15-2017	Prev Rdg	:	12226
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,559.00	51.18
Sub-Total		62.37
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.55
CURRENT BILL - JUNE 2017		1,323.10
TOTAL AMOUNT DUE		2,602.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,280.00

Your monthly electricity consumption chart

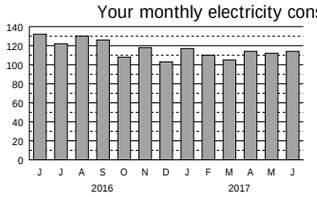

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.10		
Less : VAT	100.43		
Amount Net of VAT	1,222.67		
Less: BIR 2306	41.85		
BIR 2307	23.37	VATable Sales	1,162.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.12
Amount Due	1,157.45	VAT Zero Rated Sales	0.00
Add : VAT	100.43	VAT Amount	100.43
TOTAL AMOUNT DUE	1,257.88	TOTAL SALES	1,323.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1390/0/21/06-16-2017/81

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. : 289285774980

Collection Ref. Code : 1827-89-359-1

Account ID : 2895630000-9

Customer Name : MARTEL,ANGELINA M

Meter Number : 322206GS6

Period : May 2017

Premise Address: #898 SITIO PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: #898 SITIO PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 2,602.29 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

28956300009

BC10/445.1/1390/0/21/06-16-2017/81

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774132121162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77416300000

Date : 06-16-2017

BC10/445.1/1400/0370360/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741630000-0

Collection Ref. Code : 1825-79-506-1

Customer Information----------

Name : MEDIO,MELECIO

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	257669GS6	Pole No	:	0370360
Serial No	:	41893672	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17102
Period From	:	05-15-2017	Prev Rdg	:	17003
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 31.35
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.48
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		130.50
CURRENT BILL - JUNE 2017		1,055.22
TOTAL AMOUNT DUE		1,877.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,412.00

Your monthly electricity consumption chart

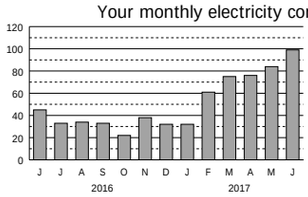

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.22		
Less : VAT	78.71		
Amount Net of VAT	976.51		
Less: BIR 2306	32.80		
BIR 2307	18.59	VATable Sales	924.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.79
Amount Due	925.12	VAT Zero Rated Sales	0.00
Add : VAT	78.71	VAT Amount	78.71
TOTAL AMOUNT DUE	1,003.83	TOTAL SALES	1,055.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1400/0/21/06-16-2017/81

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. : 774132121162

Collection Ref. Code : 1825-79-506-1
Account ID : 7741630000-0
Customer Name : MEDIO,MELECIO
Meter Number : 257669GS6
Period : May 2017

Premise Address: MABOLO
Billing Address: MABOLO

TOTAL AMOUNT DUE : 1,877.87 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

77416300000

BC10/445.1/1400/0/21/06-16-2017/81

6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150183882127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15075300002

Date : 06-16-2017

BC10/445.1/1420/0370360/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507530000-2

Collection Ref. Code : 1831-87-860-7

Customer Information----------

Name : SACAMAY,ANGELINA P TM

Premise Address: PANAGDAIT MABOLO

Billing Address: PANAGDAIT MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1167368	Pole No	:	0370360
Serial No	:	40098913	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	958
Period From	:	05-15-2017	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:		Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 2,533.50	50.67
Sub-Total		- 61.04
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		101.64
CURRENT BILL - JUNE 2017		785.33
TOTAL AMOUNT DUE		3,318.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,145.00

Your monthly electricity consumption chart

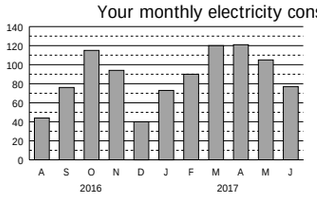

Avg Monthly Usage : 86.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.33		
Less : VAT	59.83		
Amount Net of VAT	725.50		
Less: BIR 2306	24.94		
BIR 2307	13.78	VATable Sales	683.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.81
Amount Due	686.78	VAT Zero Rated Sales	0.00
Add : VAT	59.83	VAT Amount	59.83
TOTAL AMOUNT DUE	746.61	TOTAL SALES	785.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1420/0/10/06-16-2017/81

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. : 150183882127

Collection Ref. Code : 1831-87-860-7

Account ID : 1507530000-2

Customer Name : SACAMAY,ANGELINA P TM

Meter Number : MTR1167368

Period : Apr 2017 to May 2017

Premise Address: PANAGDAIT MABOLO

Billing Address: PANAGDAIT MABOLO

TOTAL AMOUNT DUE : 3,318.73

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15075300002

BC10/445.1/1420/0/10/06-16-2017/81

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776575089105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77685300004

Date : 06-16-2017

BC10/445.1/1440/0370360/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768530000-4

Collection Ref. Code : 1813-52-494-7

Customer Information----------

Name : DOMECILLO,MODESTO TM C.

Premise Address: 827 PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 827 PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	383220GS6	Pole No	:	0370360
Serial No	:	2003141432	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21738
Period From	:	05-15-2017	Prev Rdg	:	21528
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
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	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,596.00	51.92
Sub-Total		72.54
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		10.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		295.80
CURRENT BILL - JUNE 2017		2,390.78
TOTAL AMOUNT DUE		4,986.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,134.00

Your monthly electricity consumption chart

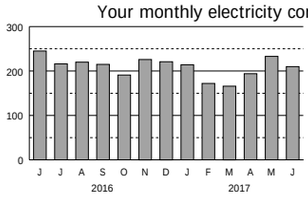

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.78		
Less : VAT	180.04		
Amount Net of VAT	2,210.74		
Less: BIR 2306	75.03		
BIR 2307	42.21	VATable Sales	2,094.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.76
Amount Due	2,093.50	VAT Zero Rated Sales	0.00
Add : VAT	180.04	VAT Amount	180.04
TOTAL AMOUNT DUE	2,273.54	TOTAL SALES	2,390.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1440/0/10/06-16-2017/81

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. : 776575089105

Collection Ref. Code : 1813-52-494-7
Account ID : 7768530000-4
Customer Name : DOMECILLO,MODESTO TM C.
Meter Number : 383220GS6
Period : May 2017

Premise Address: 827 PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 827 PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 4,986.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77685300004

BC10/445.1/1440/0/10/06-16-2017/81

6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610887494518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61095300002

Date : 06-16-2017

BC10/445.1/1460/0370360/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109530000-2

Collection Ref. Code : 1825-35-923-7

Customer Information----------

Name : MINOZA,EVANGELINA

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1045821	Pole No	:	0370360
Serial No	:	121753686	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7430
Period From	:	05-15-2017	Prev Rdg	:	7316
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		32.37
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		4.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.78
CURRENT BILL - JUNE 2017		1,289.33
TOTAL AMOUNT DUE		2,348.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,259.00

Your monthly electricity consumption chart

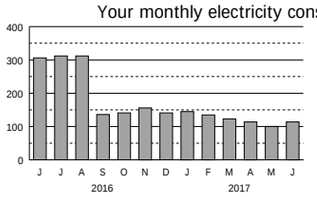

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.33		
Less : VAT	96.81		
Amount Net of VAT	1,192.52		
Less: BIR 2306	40.34		
BIR 2307	22.76	VATable Sales	1,132.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.97
Amount Due	1,129.42	VAT Zero Rated Sales	0.00
Add : VAT	96.81	VAT Amount	96.81
TOTAL AMOUNT DUE	1,226.23	TOTAL SALES	1,289.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1460/0/21/06-16-2017/81

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. : 610887494518

Collection Ref. Code : 1825-35-923-7
Account ID : 6109530000-2
Customer Name : MINOZA,EVANGELINA
Meter Number : MTR1045821
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,348.16 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

61095300002

BC10/445.1/1460/0/21/06-16-2017/81

6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324232188471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32468226702

Date : 06-16-2017

BC10/445.1/1461/0146394/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246822670-2

Collection Ref. Code : 1855-36-098-5

Customer Information----------

Name : VILLOCINO,EVELYN PRODIGO

Premise Address: LARAY PANAGDAIT KASAMBAGAN,CEBU CITY
Billing Address: LARAY PANAGDAIT KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004606	Pole No	:	0146394
Serial No	:	97683601	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2921
Period From	:	05-15-2017	Prev Rdg	:	2858
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 102.33
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 7.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		77.65
CURRENT BILL - JUNE 2017		585.55
TOTAL AMOUNT DUE		1,571.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 694.00

Your monthly electricity consumption chart

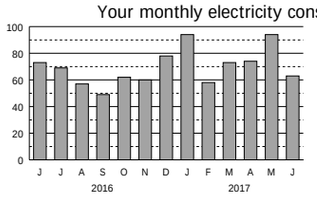

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.55		
Less : VAT	43.82		
Amount Net of VAT	541.73		
Less: BIR 2306	18.27		
BIR 2307	10.23	VATable Sales	507.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.83
Amount Due	513.23	VAT Zero Rated Sales	0.00
Add : VAT	43.82	VAT Amount	43.82
TOTAL AMOUNT DUE	557.05	TOTAL SALES	585.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1461/0/10/06-16-2017/81

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. : 324232188471

Collection Ref. Code : 1855-36-098-5
Account ID : 3246822670-2
Customer Name : VILLOCINO,EVELYN PRODIGO
Meter Number : MTR1004606
Period : May 2017

Premise Address: LARAY PANAGDAIT KASAMBAGAN,CEBU CITY
Billing Address: LARAY PANAGDAIT KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 1,571.69 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

32468226702

BC10/445.1/1461/0/10/06-16-2017/81

6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726532695669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72620802420

Date : 06-16-2017

BC10/445.1/1462/0370360/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262080242-0

Collection Ref. Code : 1855-43-899-2

Customer Information----------

Name : PITOGO,CARLITO BOYOSE

Premise Address: SITIO LARAY PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: SITIO LARAY PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012455	Pole No	:	0370360
Serial No	:	83348677	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3857
Period From	:	05-15-2017	Prev Rdg	:	3793
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	332	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 114.89
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.47
CURRENT BILL - JUNE 2017		582.42
TOTAL AMOUNT DUE		1,036.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 539.00

Your monthly electricity consumption chart

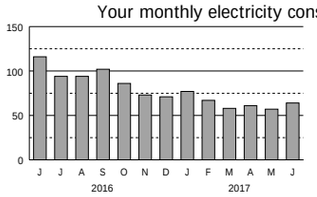

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.42		
Less : VAT	43.19		
Amount Net of VAT	539.23		
Less: BIR 2306	18.00		
BIR 2307	10.17	VATable Sales	504.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.28
Amount Due	511.06	VAT Zero Rated Sales	0.00
Add : VAT	43.19	VAT Amount	43.19
TOTAL AMOUNT DUE	554.25	TOTAL SALES	582.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1462/0/10/06-16-2017/81

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. : 726532695669

Collection Ref. Code : 1855-43-899-2
Account ID : 7262080242-0
Customer Name : PITOGO,CARLITO BOYOSE
Meter Number : MTR1012455
Period : May 2017

Premise Address: SITIO LARAY PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: SITIO LARAY PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,036.62 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

72620802420

BC10/445.1/1462/0/10/06-16-2017/81

6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602945338533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60293527614

Date : 06-16-2017

BC10/445.1/1481/0370360/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029352761-4

Collection Ref. Code : 1853-51-587-6

Customer Information----------

Name : CORTUNA,ROSA PAGATPAT

Premise Address: LARAY PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: LARAY PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547501 GS6	Pole No	:	0370360
Serial No	:	92027669	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3302
Period From	:	05-15-2017	Prev Rdg	:	3269
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 155.48
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.35
CURRENT BILL - JUNE 2017		197.89
TOTAL AMOUNT DUE		474.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 484.00

Your monthly electricity consumption chart

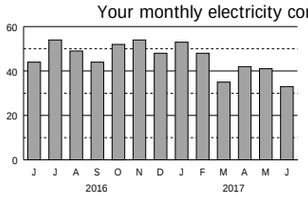

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.89		
Less : VAT	14.37		
Amount Net of VAT	183.52		
Less: BIR 2306	5.99		
BIR 2307	3.36	VATable Sales	166.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.98
Amount Due	174.17	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	188.54	TOTAL SALES	197.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1481/0/10/06-16-2017/81

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. : 602945338533

Collection Ref. Code : 1853-51-587-6

Account ID : 6029352761-4

Customer Name : CORTUNA,ROSA PAGATPAT

Meter Number : 547501 GS6

Period : May 2017

Premise Address: LARAY PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: LARAY PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 474.58 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

60293527614

BC10/445.1/1481/0/10/06-16-2017/81

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539622376579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5399262435-2

Date : 06-16-2017

BC10/445.1/1491/0370395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399262435-2

Collection Ref. Code : 1855-78-872-1

Customer Information----------

Name : SAMSON,SONIA CANTRE

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515054 GS6	Pole No	:	0370395
Serial No	:	93533819	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1858
Period From	:	05-15-2017	Prev Rdg	:	1810
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	122	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 176.47
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.00
CURRENT BILL - JUNE 2017		339.66
TOTAL AMOUNT DUE		618.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 220.00

Your monthly electricity consumption chart

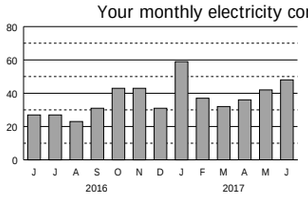

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.66		
Less : VAT	24.97		
Amount Net of VAT	314.69		
Less: BIR 2306	10.41		
BIR 2307	5.84	VATable Sales	289.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	298.44	VAT Zero Rated Sales	0.00
Add : VAT	24.97	VAT Amount	24.97
TOTAL AMOUNT DUE	323.41	TOTAL SALES	339.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1491/0/10/06-16-2017/81

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. : 539622376579

Collection Ref. Code : 1855-78-872-1
Account ID : 5399262435-2
Customer Name : SAMSON,SONIA CANTRE
Meter Number : 515054 GS6
Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 618.86 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

5399262435-2

BC10/445.1/1491/0/10/06-16-2017/81

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557694259959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55777300009

Date : 06-16-2017

BC10/445.1/1500/0370395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577730000-9

Collection Ref. Code : 1835-58-662-7

Customer Information----------

Name : REAMBONANZA,CORAZON C

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	380685GS6	Pole No	:	0370395
Serial No	:	2003130764	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14543
Period From	:	05-15-2017	Prev Rdg	:	14460
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	250	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		- 54.96
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		109.46
CURRENT BILL - JUNE 2017		856.87
TOTAL AMOUNT DUE		1,444.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 677.00

Your monthly electricity consumption chart

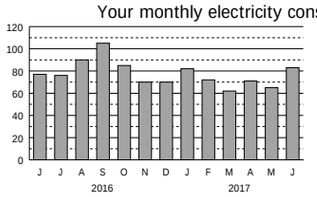

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.87		
Less : VAT	64.31		
Amount Net of VAT	792.56		
Less: BIR 2306	26.80		
BIR 2307	15.06	VATable Sales	747.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.15
Amount Due	750.70	VAT Zero Rated Sales	0.00
Add : VAT	64.31	VAT Amount	64.31
TOTAL AMOUNT DUE	815.01	TOTAL SALES	856.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1500/0/10/06-16-2017/81

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. : 557694259959

Collection Ref. Code : 1835-58-662-7

Account ID : 5577730000-9

Customer Name : REAMBONANZA,CORAZON C

Meter Number : 380685GS6

Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,444.08 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

55777300009

BC10/445.1/1500/0/10/06-16-2017/81

6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296839036725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29687157841

Date : 06-16-2017

BC10/445.1/1530/0370395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968715784-1

Collection Ref. Code : 1853-24-344-2

Customer Information----------

Name : DUNQUE,JAIME BONTIGAO

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	257666GS6	Pole No	:	0370395
Serial No	:	47326738	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25210
Period From	:	05-15-2017	Prev Rdg	:	25173
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	336	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 2,589.00	51.78
Sub-Total		- 128.45
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 8.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		40.94
CURRENT BILL - JUNE 2017		272.94
TOTAL AMOUNT DUE		600.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,262.00

Your monthly electricity consumption chart

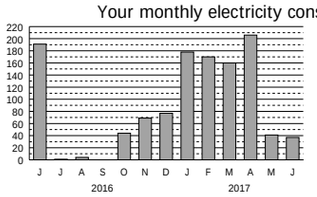

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.94		
Less : VAT	21.58		
Amount Net of VAT	251.36		
Less: BIR 2306	9.00		
BIR 2307	4.67	VATable Sales	232.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.36
Amount Due	237.69	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	259.27	TOTAL SALES	272.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1530/0/10/06-16-2017/81

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. : 296839036725

Collection Ref. Code : 1853-24-344-2

Account ID : 2968715784-1

Customer Name : DUNQUE,JAIME BONTIGAO

Meter Number : 257666GS6

Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 600.05

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

29687157841

BC10/445.1/1530/0/10/06-16-2017/81

6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402166871064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40254718303

Date : 06-16-2017

BC10/445.1/1531/0370395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025471830-3

Collection Ref. Code : 1855-95-179-7

Customer Information----------

Name : ORCULLO,JUANITA QUIRANTE

Premise Address: PANAGDAIT MABOLO

Billing Address: PANAGDAIT MABOLO

TIN :

Metering Information----------

Meter No	:	546557 GS6	Pole No	:	0370395
Serial No	:	53134532	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3524
Period From	:	05-15-2017	Prev Rdg	:	3393
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	266	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,764.00	55.28
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		187.69
CURRENT BILL - JUNE 2017		1,519.33
TOTAL AMOUNT DUE		2,876.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,407.00

Your monthly electricity consumption chart

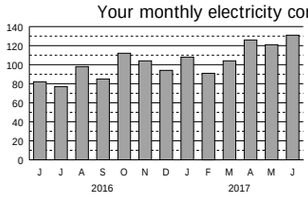

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.33		
Less : VAT	115.29		
Amount Net of VAT	1,404.04		
Less: BIR 2306	48.04		
BIR 2307	26.83	VATable Sales	1,331.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.40
Amount Due	1,329.17	VAT Zero Rated Sales	0.00
Add : VAT	115.29	VAT Amount	115.29
TOTAL AMOUNT DUE	1,444.46	TOTAL SALES	1,519.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1531/0/10/06-16-2017/81

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. : 402166871064

Collection Ref. Code : 1855-95-179-7

Account ID : 4025471830-3

Customer Name : ORCULLO,JUANITA QUIRANTE

Meter Number : 546557 GS6

Period : May 2017

Premise Address: PANAGDAIT MABOLO

Billing Address: PANAGDAIT MABOLO

TOTAL AMOUNT DUE : 2,876.27

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

40254718303

BC10/445.1/1531/0/10/06-16-2017/81

6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185235451605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18555300005

Date : 06-16-2017

BC10/445.1/1550/0370395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855530000-5

Collection Ref. Code : 1823-74-968-2

Customer Information----------

Name : CAYAPOS,FELISA E

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	167938WS6	Pole No	:	0370395
Serial No	:	49412036	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7969
Period From	:	05-15-2017	Prev Rdg	:	7940
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 178.51
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.76
CURRENT BILL - JUNE 2017		128.85
Debit Adjustments		212.00
TOTAL AMOUNT DUE		448.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 184.00

Your monthly electricity consumption chart

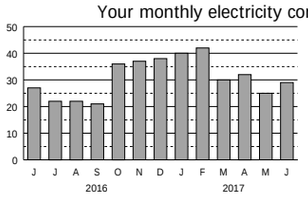

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.85		
Less : VAT	9.16		
Amount Net of VAT	119.69		
Less: BIR 2306	3.81		
BIR 2307	2.12	VATable Sales	105.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.60
Amount Due	113.76	VAT Zero Rated Sales	0.00
Add : VAT	9.16	VAT Amount	9.16
TOTAL AMOUNT DUE	122.92	TOTAL SALES	128.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1550/0/10/06-16-2017/81

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. : 185235451605

Collection Ref. Code : 1823-74-968-2

Account ID : 1855530000-5

Customer Name : CAYAPOS,FELISA E

Meter Number : 167938WS6

Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 448.50 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

18555300005

BC10/445.1/1550/0/10/06-16-2017/81

6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791545258109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79126300007

Date : 06-16-2017

BC10/445.1/1640/0181924/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912630000-7

Collection Ref. Code : 1815-91-272-3

Customer Information----------

Name : FONTANOZA,FRANCISCO

Premise Address: SUBANGDAKU MANDAWE REBECCA FONTANOZA

Billing Address: SUBANGDAKU MANDAWE REBECCA FONTANOZA

TIN :

Metering Information----------

Meter No	:	552837 GS6	Pole No	:	0181924
Serial No	:	60966149	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22175
Period From	:	05-15-2017	Prev Rdg	:	21786
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,156.93
Transmission Charge	0.3752/kWh	145.95
System Loss Charge	0.8255/kWh	321.12
Sub-Total		2,624.00
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 310.50	6.21
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		154.13
Transmission		3.43
System Loss		21.64
Distribution		134.16
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		525.21
CURRENT BILL - JUNE 2017		4,311.65
Debit Adjustments		3,596.00
TOTAL AMOUNT DUE		8,218.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,596.00

Your monthly electricity consumption chart

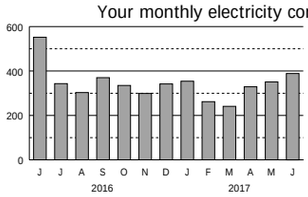

Avg Monthly Usage : 343.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,311.65		
Less : VAT	320.96		
Amount Net of VAT	3,990.69		
Less: BIR 2306	133.74		
BIR 2307	76.11	VATable Sales	3,786.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.25
Amount Due	3,780.84	VAT Zero Rated Sales	0.00
Add : VAT	320.96	VAT Amount	320.96
TOTAL AMOUNT DUE	4,101.80	TOTAL SALES	4,311.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1640/0/21/06-16-2017/81

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. : 791545258109

Collection Ref. Code : 1815-91-272-3

Account ID : 7912630000-7

Customer Name : FONTANOZA,FRANCISCO

Meter Number : 552837 GS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAWE REBECCA FONTANOZA

Billing Address: SUBANGDAKU MANDAWE REBECCA FONTANOZA

TOTAL AMOUNT DUE : 8,218.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79126300007

BC10/445.1/1640/0/21/06-16-2017/81

6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691269436145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69126300008

Date : 06-16-2017

BC10/445.1/1660/0181931/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912630000-8

Collection Ref. Code : 1815-91-266-9

Customer Information----------

Name : FONTANOZA,FRANCISCO

Premise Address: 293 SUBANGDAKU MANDAW

Billing Address: 293 SUBANGDAKU MANDAW

TIN :

Metering Information----------

Meter No	:	169753WS6	Pole No	:	0181931
Serial No	:	44742042	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	77004
Period From	:	05-15-2017	Prev Rdg	:	76778
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 261.50	5.23
Sub-Total		27.42
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		305.61
CURRENT BILL - JUNE 2017		2,509.17
Debit Adjustments		1,853.00
TOTAL AMOUNT DUE		4,623.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,853.00

Your monthly electricity consumption chart

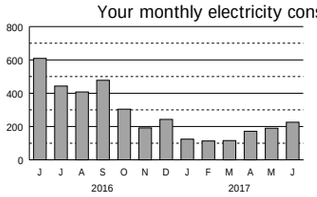

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.17		
Less : VAT	186.93		
Amount Net of VAT	2,322.24		
Less: BIR 2306	77.89		
BIR 2307	44.29	VATable Sales	2,203.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.68
Amount Due	2,200.06	VAT Zero Rated Sales	0.00
Add : VAT	186.93	VAT Amount	186.93
TOTAL AMOUNT DUE	2,386.99	TOTAL SALES	2,509.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1660/0/21/06-16-2017/81

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. : 691269436145

Collection Ref. Code : 1815-91-266-9

Account ID : 6912630000-8

Customer Name : FONTANOZA,FRANCISCO

Meter Number : 169753WS6

Period : May 2017

Premise Address: 293 SUBANGDAKU MANDAW

Billing Address: 293 SUBANGDAKU MANDAW

TOTAL AMOUNT DUE : 4,623.57 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

69126300008

BC10/445.1/1660/0/21/06-16-2017/81

6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762524586276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76276300001

Date : 06-16-2017

BC10/445.1/1670/0181931/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627630000-1

Collection Ref. Code : 1829-47-335-2

Customer Information----------

Name : FONTANOZA,EDITHA N

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	541195 GS6	Pole No	:	0181931
Serial No	:	226447445	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6493
Period From	:	05-15-2017	Prev Rdg	:	6463
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	350	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		- 160.49
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		27.30
CURRENT BILL - JUNE 2017		160.02
TOTAL AMOUNT DUE		1,664.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,200.00

Your monthly electricity consumption chart

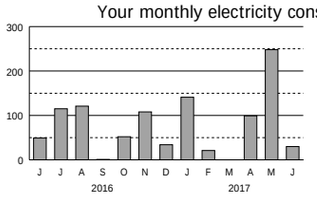

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	160.02		
Less : VAT	12.35		
Amount Net of VAT	147.67		
Less: BIR 2306	5.14		
BIR 2307	2.67	VATable Sales	132.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.95
Amount Due	139.86	VAT Zero Rated Sales	0.00
Add : VAT	12.35	VAT Amount	12.35
TOTAL AMOUNT DUE	152.21	TOTAL SALES	160.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1670/0/21/06-16-2017/81

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. : 762524586276

Collection Ref. Code : 1829-47-335-2
Account ID : 7627630000-1
Customer Name : FONTANOZA,EDITHA N
Meter Number : 541195 GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,664.84 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 _____

76276300001

BC10/445.1/1670/0/21/06-16-2017/81

6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478163249748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47897300001

Date : 06-16-2017

BC10/445.1/1680/0457186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789730000-1

Collection Ref. Code : 1837-66-383-1

Customer Information----------

Name : VILLEGAS,JUAN

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330811GS6	Pole No	:	0457186
Serial No	:	48989733	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41736
Period From	:	05-15-2017	Prev Rdg	:	41578
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	50	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,654.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,654.00	73.08
Sub-Total		88.59
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		11.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		222.58
CURRENT BILL - JUNE 2017		1,834.04
TOTAL AMOUNT DUE		5,488.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,543.00

Your monthly electricity consumption chart

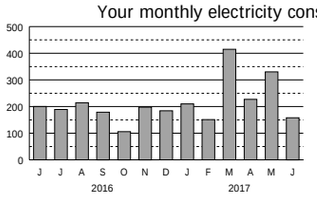

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.04		
Less : VAT	139.24		
Amount Net of VAT	1,694.80		
Less: BIR 2306	58.02		
BIR 2307	32.39	VATable Sales	1,611.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.34
Amount Due	1,604.39	VAT Zero Rated Sales	0.00
Add : VAT	139.24	VAT Amount	139.24
TOTAL AMOUNT DUE	1,743.63	TOTAL SALES	1,834.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1680/0/21/06-16-2017/81

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. : 478163249748

Collection Ref. Code : 1837-66-383-1
Account ID : 4789730000-1
Customer Name : VILLEGAS,JUAN
Meter Number : 330811GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,488.07 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

47897300001

BC10/445.1/1680/0/21/06-16-2017/81

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002526845759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00226300002

Date : 06-16-2017

BC10/445.1/1700/0181931/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022630000-2

Collection Ref. Code : 1815-91-299-5

Customer Information----------

Name : PARADIANG,VIRGINIA

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	169792WS6	Pole No	:	0181931
Serial No	:	42735875	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	76624
Period From	:	05-15-2017	Prev Rdg	:	76468
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		214.66
CURRENT BILL - JUNE 2017		1,765.34
TOTAL AMOUNT DUE		3,350.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,550.00

Your monthly electricity consumption chart

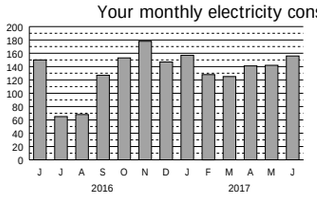

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.34		
Less : VAT	132.60		
Amount Net of VAT	1,632.74		
Less: BIR 2306	55.27		
BIR 2307	31.17	VATable Sales	1,550.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.06
Amount Due	1,546.30	VAT Zero Rated Sales	0.00
Add : VAT	132.60	VAT Amount	132.60
TOTAL AMOUNT DUE	1,678.90	TOTAL SALES	1,765.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1700/0/21/06-16-2017/81

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. : 002526845759

Collection Ref. Code : 1815-91-299-5
Account ID : 0022630000-2
Customer Name : PARADIANG,VIRGINIA
Meter Number : 169792WS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 3,350.53 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

00226300002

BC10/445.1/1700/0/21/06-16-2017/81

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891536517813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89126300006

Date : 06-16-2017

BC10/445.1/1710/0181931/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912630000-6

Collection Ref. Code : 1815-91-278-2

Customer Information----------

Name : PARADIANG,LORENZO -DR-A

Premise Address: SUBANGDAKU, MANDAUE
Billing Address: SUBANGDAKU, MANDAUE

TIN :

Metering Information----------

Meter No	:	169776WS6	Pole No	:	0181931
Serial No	:	43983502	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50698
Period From	:	05-15-2017	Prev Rdg	:	50465
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
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	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,000.50	60.01
Sub-Total		82.88
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		11.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		321.90
CURRENT BILL - JUNE 2017		2,648.16
TOTAL AMOUNT DUE		5,648.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,517.00

Your monthly electricity consumption chart

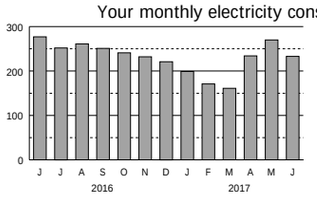

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.16		
Less : VAT	199.26		
Amount Net of VAT	2,448.90		
Less: BIR 2306	83.03		
BIR 2307	46.76	VATable Sales	2,326.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.64
Amount Due	2,319.11	VAT Zero Rated Sales	0.00
Add : VAT	199.26	VAT Amount	199.26
TOTAL AMOUNT DUE	2,518.37	TOTAL SALES	2,648.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1710/0/21/06-16-2017/81

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. : 891536517813

Collection Ref. Code : 1815-91-278-2
Account ID : 8912630000-6
Customer Name : PARADIANG,LORENZO -DR-A
Meter Number : 169776WS6
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE
Billing Address: SUBANGDAKU, MANDAUE

TOTAL AMOUNT DUE : 5,648.86 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

89126300006

BC10/445.1/1710/0/21/06-16-2017/81

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202129577154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20226300000

Date : 06-16-2017

BC10/445.1/1730/0457186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022630000-0

Collection Ref. Code : 1815-91-305-3

Customer Information----------

Name : RUSIANA,JULIA

Premise Address: SUBANGDAKO MANDAUE CITY
Billing Address: SUBANGDAKO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403961GS6	Pole No	:	0457186
Serial No	:	2004207849	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27662
Period From	:	05-15-2017	Prev Rdg	:	27353
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,256.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.3752/kWh	115.94
System Loss Charge	0.8255/kWh	255.08
Sub-Total		2,084.36
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	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,256.50	65.13
Sub-Total		95.46
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		122.42
Transmission		2.73
System Loss		17.19
Distribution		106.70
Others		13.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		424.89
CURRENT BILL - JUNE 2017		3,493.86
TOTAL AMOUNT DUE		6,750.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,260.35

Your monthly electricity consumption chart

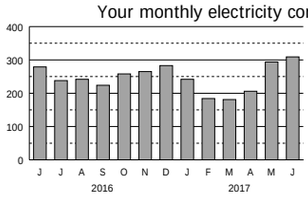

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.86		
Less : VAT	262.34		
Amount Net of VAT	3,231.52		
Less: BIR 2306	109.31		
BIR 2307	61.69	VATable Sales	3,068.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.55
Amount Due	3,060.52	VAT Zero Rated Sales	0.00
Add : VAT	262.34	VAT Amount	262.34
TOTAL AMOUNT DUE	3,322.86	TOTAL SALES	3,493.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1730/0/21/06-16-2017/81

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. : 202129577154

Collection Ref. Code : 1815-91-305-3
Account ID : 2022630000-0
Customer Name : RUSIANA,JULIA
Meter Number : 403961GS6
Period : May 2017

Premise Address: SUBANGDAKO MANDAUE CITY
Billing Address: SUBANGDAKO MANDAUE CITY

TOTAL AMOUNT DUE : 6,750.42 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 _____

20226300000

BC10/445.1/1730/0/21/06-16-2017/81

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648027502609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64863971392

Date : 06-16-2017

BC10/445.1/1750/0457186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486397139-2

Collection Ref. Code : 1851-51-470-8

Customer Information----------

Name : BUISA,FLORENCE BACSARPA

Premise Address: RIVERSIDE A SUBANGDAKU

Billing Address: RIVERSIDE A SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	270711 GS6	Pole No	:	0457186
Serial No	:	46837223	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8585
Period From	:	05-15-2017	Prev Rdg	:	8401
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	345	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
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	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		52.58
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		7.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		252.74
CURRENT BILL - JUNE 2017		2,077.97
TOTAL AMOUNT DUE		3,803.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,810.00

Your monthly electricity consumption chart

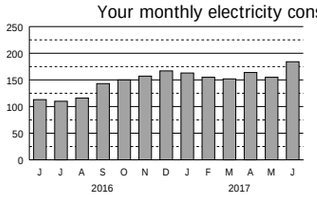

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.97		
Less : VAT	155.95		
Amount Net of VAT	1,922.02		
Less: BIR 2306	64.99		
BIR 2307	36.69	VATable Sales	1,825.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.79
Amount Due	1,820.34	VAT Zero Rated Sales	0.00
Add : VAT	155.95	VAT Amount	155.95
TOTAL AMOUNT DUE	1,976.29	TOTAL SALES	2,077.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1750/0/21/06-16-2017/81

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. : 648027502609

Collection Ref. Code : 1851-51-470-8

Account ID : 6486397139-2

Customer Name : BUISA,FLORENCE BACSARPA

Meter Number : 270711 GS6

Period : May 2017

Premise Address: RIVERSIDE A SUBANGDAKU

Billing Address: RIVERSIDE A SUBANGDAKU

TOTAL AMOUNT DUE : 3,803.81 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

64863971392

BC10/445.1/1750/0/21/06-16-2017/81

6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389396675035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38967300005

Date : 06-16-2017

BC10/445.1/1780/0457200/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896730000-5

Collection Ref. Code : 1835-22-440-7

Customer Information----------

Name : EURAOBA,LILANE C

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007635 EFS6	Pole No	:	0457200
Serial No	:	121428798	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	605
Period From	:	05-15-2017	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	324	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 66.53
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.55
CURRENT BILL - JUNE 2017		830.78
TOTAL AMOUNT DUE		1,468.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2014 - 1,340.00

Your monthly electricity consumption chart

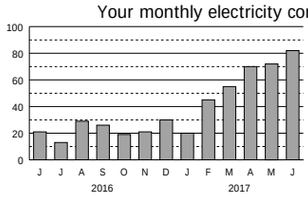

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.78		
Less : VAT	61.85		
Amount Net of VAT	768.93		
Less: BIR 2306	25.77		
BIR 2307	14.60	VATable Sales	726.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.70
Amount Due	728.56	VAT Zero Rated Sales	0.00
Add : VAT	61.85	VAT Amount	61.85
TOTAL AMOUNT DUE	790.41	TOTAL SALES	830.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1780/0/21/06-16-2017/81

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. : 389396675035

Collection Ref. Code : 1835-22-440-7
Account ID : 3896730000-5
Customer Name : EURAOBA,LILANE C
Meter Number : 007635 EFS6
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,468.33 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

38967300005

BC10/445.1/1780/0/21/06-16-2017/81

6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312129916661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31226300007

Date : 06-16-2017

BC10/445.1/1790/0457214/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122630000-7

Collection Ref. Code : 1815-91-398-3

Customer Information----------

Name : MINO,CRISANTO

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1061149	Pole No	:	0457214
Serial No	:	125290147	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1801
Period From	:	05-15-2017	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 154.65
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.77
CURRENT BILL - JUNE 2017(ESTIMATE)		450.10
TOTAL AMOUNT DUE		861.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 450.00

Your monthly electricity consumption chart

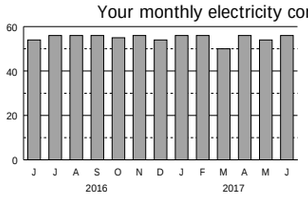

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.10		
Less : VAT	33.16		
Amount Net of VAT	416.94		
Less: BIR 2306	13.83		
BIR 2307	7.81	VATable Sales	388.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.61
Amount Due	395.30	VAT Zero Rated Sales	0.00
Add : VAT	33.16	VAT Amount	33.16
TOTAL AMOUNT DUE	428.46	TOTAL SALES	450.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1790/0/21/06-16-2017/81

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. : 312129916661

Collection Ref. Code : 1815-91-398-3
Account ID : 3122630000-7
Customer Name : MINO,CRISANTO
Meter Number : MTR1061149
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 861.87 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

31226300007

BC10/445.1/1790/0/21/06-16-2017/81

6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912854616143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91226300001

Date : 06-16-2017

BC10/445.1/1800/0457242/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122630000-1

Collection Ref. Code : 1815-91-437-8

Customer Information----------

Name : PENA,MARCOS DELA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169416WS6	Pole No	:	0457242
Serial No	:	49211182	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12397
Period From	:	05-15-2017	Prev Rdg	:	12116
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,016.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
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	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,016.50	60.33
Sub-Total		87.92
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		12.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		386.57
CURRENT BILL - JUNE 2017		3,179.01
TOTAL AMOUNT DUE		6,195.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,196.00

Your monthly electricity consumption chart

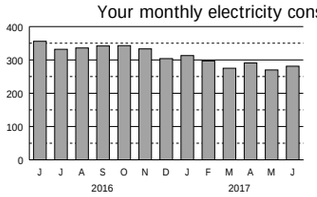

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.01		
Less : VAT	238.74		
Amount Net of VAT	2,940.27		
Less: BIR 2306	99.50		
BIR 2307	56.13	VATable Sales	2,792.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.83
Amount Due	2,784.64	VAT Zero Rated Sales	0.00
Add : VAT	238.74	VAT Amount	238.74
TOTAL AMOUNT DUE	3,023.38	TOTAL SALES	3,179.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1800/0/21/06-16-2017/81

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. : 912854616143

Collection Ref. Code : 1815-91-437-8
Account ID : 9122630000-1
Customer Name : PENA,MARCOS DELA
Meter Number : 169416WS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,195.36 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

91226300001

BC10/445.1/1800/0/21/06-16-2017/81

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690848201162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69097300003

Date : 06-16-2017

BC10/445.1/1810/0457256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909730000-3

Collection Ref. Code : 1837-29-767-3

Customer Information----------

Name : AROGANTE,ESMERALDA D

Premise Address: INFRONT OF LA TONDENA, SUBANGDAKU, MANDAUE CITY

Billing Address: INFRONT OF LA TONDENA, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169236WS6	Pole No	:	0457256
Serial No	:	45762763	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35115
Period From	:	05-15-2017	Prev Rdg	:	34993
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	140	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		4.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.89
CURRENT BILL - JUNE 2017		1,380.41
TOTAL AMOUNT DUE		2,555.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,226.00

Your monthly electricity consumption chart

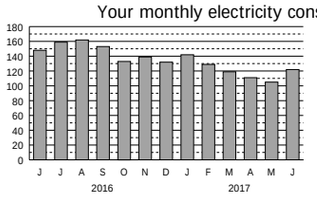

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.41		
Less : VAT	103.70		
Amount Net of VAT	1,276.71		
Less: BIR 2306	43.22		
BIR 2307	24.37	VATable Sales	1,212.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.19
Amount Due	1,209.12	VAT Zero Rated Sales	0.00
Add : VAT	103.70	VAT Amount	103.70
TOTAL AMOUNT DUE	1,312.82	TOTAL SALES	1,380.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1810/0/21/06-16-2017/81

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. : 690848201162

Collection Ref. Code : 1837-29-767-3

Account ID : 6909730000-3

Customer Name : AROGANTE,ESMERALDA D

Meter Number : 169236WS6

Period : May 2017

Premise Address: INFRONT OF LA TONDENA, SUBANGDAKU, MANDAUE CITY

Billing Address: INFRONT OF LA TONDENA, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,555.92 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

69097300003

BC10/445.1/1810/0/21/06-16-2017/81

6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280484032147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28086300002

Date : 06-16-2017

BC10/445.1/1900/0457242/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808630000-2

Collection Ref. Code : 1819-61-860-9

Customer Information----------

Name : GONZAGA,MARY HEDY L

Premise Address: BK. ATLANTIC HARDWARE SUBANGDAKU MANDAUE CITY

Billing Address: BK. ATLANTIC HARDWARE SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168685WS6	Pole No	:	0457242
Serial No	:	47817030	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6886
Period From	:	05-15-2017	Prev Rdg	:	6848
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 183.23
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.94
CURRENT BILL - JUNE 2017		221.77
TOTAL AMOUNT DUE		311.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 63.00

Your monthly electricity consumption chart

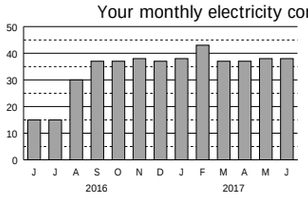

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.77		
Less : VAT	15.91		
Amount Net of VAT	205.86		
Less: BIR 2306	6.62		
BIR 2307	3.76	VATable Sales	186.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.03
Amount Due	195.48	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	211.39	TOTAL SALES	221.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1900/0/21/06-16-2017/81

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. : 280484032147

Collection Ref. Code : 1819-61-860-9
Account ID : 2808630000-2
Customer Name : GONZAGA,MARY HEDY L
Meter Number : 168685WS6
Period : May 2017

Premise Address: BK. ATLANTIC HARDWARE SUBANGDAKU MANDAUE CITY
Billing Address: BK. ATLANTIC HARDWARE SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 311.94 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

28086300002

BC10/445.1/1900/0/21/06-16-2017/81

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322623087336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32226300005

Date : 06-16-2017

BC10/445.1/1920/0457242/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222630000-5

Collection Ref. Code : 1815-91-476-9

Customer Information----------

Name : GERALDEZ,BENEDICTA

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	169137WS6	Pole No	:	0457242
Serial No	:	47068132	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14670
Period From	:	05-15-2017	Prev Rdg	:	14525
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		46.37
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		199.91
CURRENT BILL - JUNE 2017		1,644.27
TOTAL AMOUNT DUE		3,251.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,560.00

Your monthly electricity consumption chart

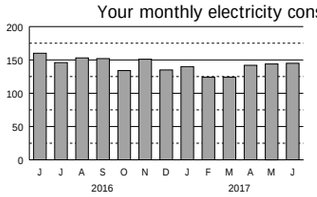

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.27		
Less : VAT	123.62		
Amount Net of VAT	1,520.65		
Less: BIR 2306	51.52		
BIR 2307	29.03	VATable Sales	1,444.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.29
Amount Due	1,440.10	VAT Zero Rated Sales	0.00
Add : VAT	123.62	VAT Amount	123.62
TOTAL AMOUNT DUE	1,563.72	TOTAL SALES	1,644.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1920/0/21/06-16-2017/81

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. : 322623087336

Collection Ref. Code : 1815-91-476-9
Account ID : 3222630000-5
Customer Name : GERALDEZ,BENEDICTA
Meter Number : 169137WS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 3,251.16 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

32226300005

BC10/445.1/1920/0/21/06-16-2017/81

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122378383075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12226300007

Date : 06-16-2017

BC10/445.1/1950/0457242/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222630000-7

Collection Ref. Code : 1815-91-446-7

Customer Information----------

Name : PEC,JOSEPHINE

Premise Address: SUBANGDAKU-MANDAWE CITY
Billing Address: SUBANGDAKU-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	338812GS6	Pole No	:	0457242
Serial No	:	48322767	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27300
Period From	:	05-15-2017	Prev Rdg	:	26948
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,399.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,399.00	67.98
Sub-Total		102.54
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		483.15
CURRENT BILL - JUNE 2017		3,972.28
TOTAL AMOUNT DUE		7,371.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,390.00

Your monthly electricity consumption chart

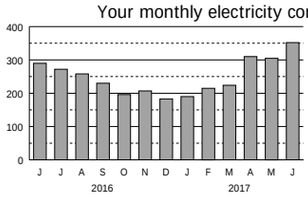

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,972.28		
Less : VAT	298.00		
Amount Net of VAT	3,674.28		
Less: BIR 2306	124.19		
BIR 2307	70.13	VATable Sales	3,489.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.15
Amount Due	3,479.96	VAT Zero Rated Sales	0.00
Add : VAT	298.00	VAT Amount	298.00
TOTAL AMOUNT DUE	3,777.96	TOTAL SALES	3,972.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1950/0/21/06-16-2017/81

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. : 122378383075

Collection Ref. Code : 1815-91-446-7
Account ID : 1222630000-7
Customer Name : PEC,JOSEPHINE
Meter Number : 338812GS6
Period : May 2017

Premise Address: SUBANGDAKU-MANDAWE CITY
Billing Address: SUBANGDAKU-MANDAWE CITY

TOTAL AMOUNT DUE : 7,371.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12226300007

BC10/445.1/1950/0/21/06-16-2017/81

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522253405128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52226300003

Date : 06-16-2017

BC10/445.1/2010/0457242/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222630000-3

Collection Ref. Code : 1815-91-488-2

Customer Information----------

Name : ARENDAIN,GUADALUPE

Premise Address: SUBANGDAKU, MANDAUE OPP. LA TONDENA
Billing Address: SUBANGDAKU, MANDAUE OPP. LA TONDENA

TIN :

Metering Information----------

Meter No	:	125577WS6	Pole No	:	0457242
Serial No	:	72630374	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13924
Period From	:	05-15-2017	Prev Rdg	:	13779
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		199.63
CURRENT BILL - JUNE 2017		1,641.73
TOTAL AMOUNT DUE		3,135.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,540.00

Your monthly electricity consumption chart

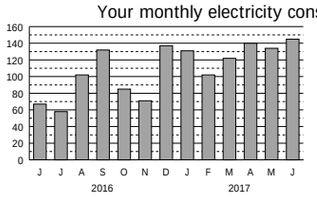

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.73		
Less : VAT	123.35		
Amount Net of VAT	1,518.38		
Less: BIR 2306	51.40		
BIR 2307	28.99	VATable Sales	1,442.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.28
Amount Due	1,437.99	VAT Zero Rated Sales	0.00
Add : VAT	123.35	VAT Amount	123.35
TOTAL AMOUNT DUE	1,561.34	TOTAL SALES	1,641.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2010/0/21/06-16-2017/81

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. : 522253405128

Collection Ref. Code : 1815-91-488-2
Account ID : 5222630000-3
Customer Name : ARENDAIN,GUADALUPE
Meter Number : 125577WS6
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE OPP. LA TONDENA
Billing Address: SUBANGDAKU, MANDAUE OPP. LA TONDENA

TOTAL AMOUNT DUE : 3,135.85 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

52226300003

BC10/445.1/2010/0/21/06-16-2017/81

6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212316401040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21226300008

Date : 06-16-2017

BC10/445.1/2050/0457214/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122630000-8

Collection Ref. Code : 1815-91-383-5

Customer Information----------

Name : BIGNO,JOSEFINA

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527661 GS6	Pole No	:	0457214
Serial No	:	81961804	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7676
Period From	:	05-15-2017	Prev Rdg	:	7624
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 145.33
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.21
CURRENT BILL - JUNE 2017		416.43
TOTAL AMOUNT DUE		718.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 296.00

Your monthly electricity consumption chart

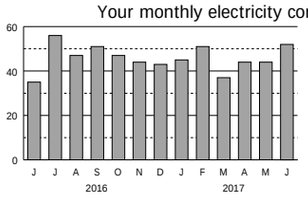

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.43		
Less : VAT	30.63		
Amount Net of VAT	385.80		
Less: BIR 2306	12.76		
BIR 2307	7.22	VATable Sales	359.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.58
Amount Due	365.82	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	396.45	TOTAL SALES	416.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2050/0/21/06-16-2017/81

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. : 212316401040

Collection Ref. Code : 1815-91-383-5
Account ID : 2122630000-8
Customer Name : BIGNO,JOSEFINA
Meter Number : 527661 GS6
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 718.48 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

21226300008

BC10/445.1/2050/0/21/06-16-2017/81

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371961956067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37176300004

Date : 06-16-2017

BC10/445.1/2080/0457235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717630000-4

Collection Ref. Code : 1829-37-863-5

Customer Information----------

Name : MORALES,MANOLITO P

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119547DS6	Pole No	:	0457235
Serial No	:	21844007	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35675
Period From	:	05-15-2017	Prev Rdg	:	35331
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	100	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.3752/kWh	129.07
System Loss Charge	0.8255/kWh	283.97
Sub-Total		2,320.45
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	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,646.50	52.93
Sub-Total		86.70
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		136.29
Transmission		3.03
System Loss		19.14
Distribution		118.71
Others		12.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		470.48
CURRENT BILL - JUNE 2017		3,866.92
TOTAL AMOUNT DUE		6,513.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,263.00

Your monthly electricity consumption chart

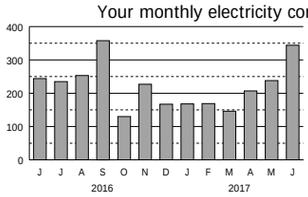

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,866.92		
Less : VAT	289.61		
Amount Net of VAT	3,577.31		
Less: BIR 2306	120.69		
BIR 2307	68.27	VATable Sales	3,396.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.87
Amount Due	3,388.35	VAT Zero Rated Sales	0.00
Add : VAT	289.61	VAT Amount	289.61
TOTAL AMOUNT DUE	3,677.96	TOTAL SALES	3,866.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2080/0/21/06-16-2017/81

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. : 371961956067

Collection Ref. Code : 1829-37-863-5

Account ID : 3717630000-4

Customer Name : MORALES,MANOLITO P

Meter Number : 119547DS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,513.39 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 _____

37176300004

BC10/445.1/2080/0/21/06-16-2017/81

6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273040725773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27336135374

Date : 06-16-2017

BC10/445.1/2180/0457172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733613537-4

Collection Ref. Code : 1849-66-032-8

Customer Information----------

Name : MELENCION,MARYLEN ALCONTIN

Premise Address: RIVERSIDE A
Billing Address: RIVERSIDE A

TIN :

Metering Information----------

Meter No	:	495646 GS6	Pole No	:	0457172
Serial No	:	72020408	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3270
Period From	:	05-15-2017	Prev Rdg	:	3234
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 160.92
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 12.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.72
CURRENT BILL - JUNE 2017		224.64
TOTAL AMOUNT DUE		641.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 308.32

Your monthly electricity consumption chart

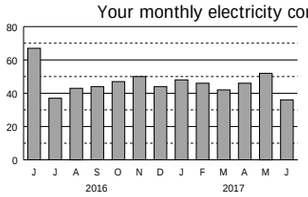

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.64		
Less : VAT	16.62		
Amount Net of VAT	208.02		
Less: BIR 2306	6.93		
BIR 2307	3.82	VATable Sales	189.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.10
Amount Due	197.27	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	213.89	TOTAL SALES	224.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2180/0/21/06-16-2017/81

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. : 273040725773

Collection Ref. Code : 1849-66-032-8
Account ID : 2733613537-4
Customer Name : MELENCION,MARYLEN ALCONTIN
Meter Number : 495646 GS6
Period : May 2017

Premise Address: RIVERSIDE A
Billing Address: RIVERSIDE A

TOTAL AMOUNT DUE : 641.15

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 _____

27336135374

BC10/445.1/2180/0/21/06-16-2017/81

6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791584995052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79186300004

Date : 06-16-2017

BC10/445.1/2200/0457186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918630000-4

Collection Ref. Code : 1819-79-437-7

Customer Information----------

Name : FONTANOZA,PORFERIA R

Premise Address: RIVERSIDE - A SUBANGDAKU MANDAUE CITY
Billing Address: RIVERSIDE - A SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353597WS6	Pole No	:	0457186
Serial No	:	73172691	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13645
Period From	:	05-15-2017	Prev Rdg	:	13515
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		44.98
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		179.73
CURRENT BILL - JUNE 2017		1,478.60
TOTAL AMOUNT DUE		3,089.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,258.00

Your monthly electricity consumption chart

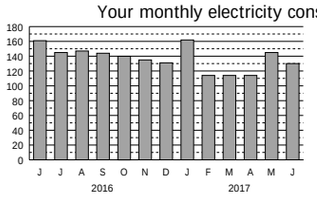

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.60		
Less : VAT	111.31		
Amount Net of VAT	1,367.29		
Less: BIR 2306	46.40		
BIR 2307	26.11	VATable Sales	1,298.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.42
Amount Due	1,294.78	VAT Zero Rated Sales	0.00
Add : VAT	111.31	VAT Amount	111.31
TOTAL AMOUNT DUE	1,406.09	TOTAL SALES	1,478.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2200/0/21/06-16-2017/81

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. : 791584995052

Collection Ref. Code : 1819-79-437-7
Account ID : 7918630000-4
Customer Name : FONTANOZA,PORFERIA R
Meter Number : 353597WS6
Period : May 2017

Premise Address: RIVERSIDE - A SUBANGDAKU MANDAUE CITY
Billing Address: RIVERSIDE - A SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,089.81 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 _____

79186300004

BC10/445.1/2200/0/21/06-16-2017/81

6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869222052400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86966300005

Date : 06-16-2017

BC10/445.1/2300/0182083/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696630000-5

Collection Ref. Code : 1817-97-275-8

Customer Information----------

Name : BOOK,ANTERO ROY (M1) N.

Premise Address: BSDE PANASONIC, L.K. BLDG. SUBANGDAKU MANDAUE CITY

Billing Address: BSDE PANASONIC, L.K. BLDG. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170297	Pole No	:	0182083
Serial No	:	84443170	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2692
Period From	:	05-15-2017	Prev Rdg	:	2390
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	568	Billed kWh	:	302

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,377.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.7002/kWh	211.46
System Loss Charge	0.812/kWh	245.22
Sub-Total		2,131.21
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	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,418.00	128.36
Sub-Total		158.01
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		119.66
Transmission		4.82
System Loss		15.92
Distribution		104.29
Others		20.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		425.22
CURRENT BILL - JUNE 2017		3,583.55
TOTAL AMOUNT DUE		6,961.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,040.00

Your monthly electricity consumption chart

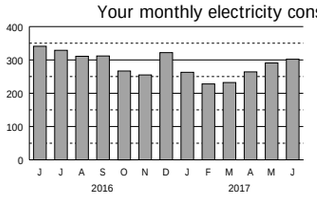

Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.55		
Less : VAT	265.55		
Amount Net of VAT	3,318.00		
Less: BIR 2306	110.65		
BIR 2307	63.48	VATable Sales	3,158.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.67
Amount Due	3,143.87	VAT Zero Rated Sales	0.00
Add : VAT	265.55	VAT Amount	265.55
TOTAL AMOUNT DUE	3,409.42	TOTAL SALES	3,583.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2300/0/21/06-16-2017/81

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. : 869222052400

Collection Ref. Code : 1817-97-275-8
Account ID : 8696630000-5
Customer Name : BOOK,ANTERO ROY (M1) N.
Meter Number : MTR1170297
Period : May 2017

Premise Address: BSDE PANASONIC, L.K. BLDG. SUBANGDAKU MANDAUE CITY
Billing Address: BSDE PANASONIC, L.K. BLDG. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,961.40 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

86966300005

BC10/445.1/2300/0/21/06-16-2017/81

6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267322783766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26742334241

Date : 06-16-2017

BC10/445.1/2301/0166093/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674233424-1

Collection Ref. Code : 1857-43-980-5

Customer Information----------

Name : PHUA,FARAH GERLIE ALIPIO

Premise Address: HOLY NAME ST. MABOLO, CEBU CITY

Billing Address: HOLY NAME ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008037 EFS6	Pole No	:	0166093
Serial No	:	121428909	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21234
Period From	:	05-15-2017	Prev Rdg	:	19796
No of Days	:	31	Diff Rdg	:	1438
Avg kWh/day	:	46.39	Registered	:	1438
Conn Load	:	360	Billed kWh	:	1438

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,039.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,973.42
Transmission Charge	0.7002/kWh	1,006.89
System Loss Charge	0.812/kWh	1,167.66
Sub-Total		10,147.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,517.36
Supply Charge	0.4118/kWh	592.17
Metering Charge	0.6989/kWh	1,005.02
	5.00/month	5.00
Sub-Total		4,119.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	140.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 33,188.00	663.76
Sub-Total		804.92
Government Charges		
Franchise Tax - Local		113.04
Value Added Tax		
Generation		569.74
Transmission		22.93
System Loss		75.78
Distribution		494.35
Others		110.16
Universal Charge		
Missionary Electrification	0.1561/kWh	224.47
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	278.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.31
Sub-Total		2,071.06
CURRENT BILL - JUNE 2017		17,143.50
TOTAL AMOUNT DUE		34,183.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 16,148.00

Your monthly electricity consumption chart

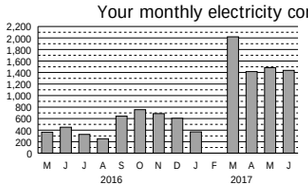

Avg Monthly Usage : 832.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,143.50		
Less : VAT	1,272.96		
Amount Net of VAT	15,870.54		
Less: BIR 2306	530.41		
BIR 2307	303.71	VATable Sales	15,072.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	798.10
Amount Due	15,036.42	VAT Zero Rated Sales	0.00
Add : VAT	1,272.96	VAT Amount	1,272.96
TOTAL AMOUNT DUE	16,309.38	TOTAL SALES	17,143.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2301/0/10/06-16-2017/81

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. : 267322783766

Collection Ref. Code : 1857-43-980-5

Account ID : 2674233424-1

Customer Name : PHUA,FARAH GERLIE ALIPIO

Meter Number : 008037 EFS6

Period : May 2017

Premise Address: HOLY NAME ST. MABOLO, CEBU CITY

Billing Address: HOLY NAME ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 34,183.34 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

26742334241

BC10/445.1/2301/0/10/06-16-2017/81

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250476029229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25006300005

Date : 06-16-2017

BC10/445.1/2500/0532262/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500630000-5

Collection Ref. Code : 1839-93-875-7

Customer Information----------

Name : ALPHA BRASSWARES INTERNATIONAL

Premise Address: HVG ARCADE PHASE IV-B UNIT 2 SUBANGDAKU MANDAUE CITY

Billing Address: HVG ARCADE PHASE IV-B UNIT 2 SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140788	Pole No	:	0532262
Serial No	:	40100415	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5750
Period From	:	05-15-2017	Prev Rdg	:	5341
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	3826	Billed kWh	:	409

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,285.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,267.82
Transmission Charge	0.7002/kWh	286.38
System Loss Charge	0.812/kWh	332.11
Sub-Total		2,886.31
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,285.00	85.70
Sub-Total		125.85
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		162.05
Transmission		6.52
System Loss		21.55
Distribution		141.03
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		564.55
CURRENT BILL - JUNE 2017		4,751.99
TOTAL AMOUNT DUE		9,037.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,750.00

Your monthly electricity consumption chart

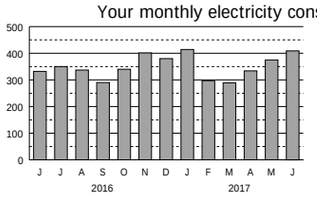

Avg Monthly Usage : 349.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.99		
Less : VAT	348.76		
Amount Net of VAT	4,403.23		
Less: BIR 2306	145.31		
BIR 2307	84.17	VATable Sales	4,187.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.79
Amount Due	4,173.75	VAT Zero Rated Sales	0.00
Add : VAT	348.76	VAT Amount	348.76
TOTAL AMOUNT DUE	4,522.51	TOTAL SALES	4,751.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2500/0/21/06-16-2017/81

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. : 250476029229

Collection Ref. Code : 1839-93-875-7

Account ID : 2500630000-5

Customer Name : ALPHA BRASSWARES INTERNATIONAL

Meter Number : MTR1140788

Period : May 2017

Premise Address: HVG ARCADE PHASE IV-B UNIT 2 SUBANGDAKU MANDAUE CITY

Billing Address: HVG ARCADE PHASE IV-B UNIT 2 SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,037.20 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

25006300005

BC10/445.1/2500/0/21/06-16-2017/81

6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847383751679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84777300009

Date : 06-16-2017

BC10/445.1/2630/0114886/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477730000-9

Collection Ref. Code : 1835-57-992-2

Customer Information----------

Name : DEJANO,DANNY A TM

Premise Address: SITIO MAHAYAG MABOLO
Billing Address: SITIO MAHAYAG MABOLO

TIN :

Metering Information----------

Meter No	:	112966SS6	Pole No	:	0114886
Serial No	:	80927549	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	67782
Period From	:	05-15-2017	Prev Rdg	:	67548
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,891.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,891.00	57.82
Sub-Total		80.79
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		329.53
CURRENT BILL - JUNE 2017		2,663.31
TOTAL AMOUNT DUE		5,554.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,775.00

Your monthly electricity consumption chart

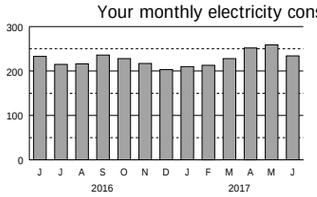

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.31		
Less : VAT	200.54		
Amount Net of VAT	2,462.77		
Less: BIR 2306	83.57		
BIR 2307	47.03	VATable Sales	2,333.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.99
Amount Due	2,332.17	VAT Zero Rated Sales	0.00
Add : VAT	200.54	VAT Amount	200.54
TOTAL AMOUNT DUE	2,532.71	TOTAL SALES	2,663.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2630/0/10/06-16-2017/81

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. : 847383751679

Collection Ref. Code : 1835-57-992-2
Account ID : 8477730000-9
Customer Name : DEJANO,DANNY A TM
Meter Number : 112966SS6
Period : May 2017

Premise Address: SITIO MAHAYAG MABOLO
Billing Address: SITIO MAHAYAG MABOLO

TOTAL AMOUNT DUE : 5,554.41 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 _____

84777300009

BC10/445.1/2630/0/10/06-16-2017/81

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701412479385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70177300004

Date : 06-16-2017

BC10/445.1/2720/0708993/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017730000-4

Collection Ref. Code : 1835-35-326-6

Customer Information----------

Name : MAINCOAT INC.

Premise Address: PHASE IV-E UNIT 5 SUBANGDAKU MANDAUE CITY
Billing Address: PHASE IV-E UNIT 5 SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349979GS6	Pole No	:	0708993
Serial No	:	44270674	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	58045
Period From	:	05-15-2017	Prev Rdg	:	56929
No of Days	:	31	Diff Rdg	:	1116
Avg kWh/day	:	36.00	Registered	:	1116
Conn Load	:	4420	Billed kWh	:	1116

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		11,568.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,188.00
Transmission Charge	0.7002/kWh	781.42
System Loss Charge	0.812/kWh	906.19
Sub-Total		7,875.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,953.67
Supply Charge	0.4118/kWh	459.57
Metering Charge	0.6989/kWh	779.97
	5.00/month	5.00
Sub-Total		3,198.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	109.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 11,568.00	231.36
Sub-Total		340.92
Government Charges		
Franchise Tax - Local		57.07
Value Added Tax		
Generation		442.15
Transmission		17.79
System Loss		58.83
Distribution		383.79
Others		47.76
Universal Charge		
Missionary Electrification	0.1561/kWh	174.21
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.38
Sub-Total		1,539.05
CURRENT BILL - JUNE 2017		12,953.79
TOTAL AMOUNT DUE		24,521.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 10,056.50

Your monthly electricity consumption chart

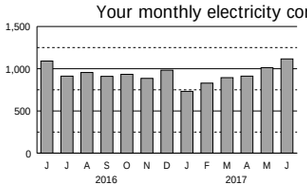

Avg Monthly Usage : 936.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,953.79		
Less : VAT	950.32		
Amount Net of VAT	12,003.47		
Less: BIR 2306	395.97		
BIR 2307	229.44	VATable Sales	11,414.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	588.73
Amount Due	11,378.06	VAT Zero Rated Sales	0.00
Add : VAT	950.32	VAT Amount	950.32
TOTAL AMOUNT DUE	12,328.38	TOTAL SALES	12,953.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2720/0/21/06-16-2017/81

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. : 701412479385

Collection Ref. Code : 1835-35-326-6
Account ID : 7017730000-4
Customer Name : MAINCOAT INC.
Meter Number : 349979GS6
Period : May 2017

Premise Address: PHASE IV-E UNIT 5 SUBANGDAKU MANDAUE CITY
Billing Address: PHASE IV-E UNIT 5 SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 24,521.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70177300004

BC10/445.1/2720/0/21/06-16-2017/81

6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580844424961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58038053185

Date : 06-16-2017

BC10/445.1/2772/1039126/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803805318-5

Collection Ref. Code : 1853-55-131-7

Customer Information----------

Name : TAN,ROLLY UY

Premise Address: PHASE IV-B UNIT 5 HVG ARCADE SUBANGDAKU, MANDAUE

Billing Address: PHASE IV-B UNIT 5 HVG ARCADE SUBANGDAKU, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1148558	Pole No	:	1039126
Serial No	:	84460451	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1159
Period From	:	05-15-2017	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	280	Billed kWh	:	111

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,146.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.7002/kWh	77.72
System Loss Charge	0.812/kWh	90.13
Sub-Total		783.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		33.84
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		43.97
Transmission		1.77
System Loss		5.86
Distribution		38.71
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.63
CURRENT BILL - JUNE 2017		1,293.40
TOTAL AMOUNT DUE		2,440.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 490.62

Your monthly electricity consumption chart

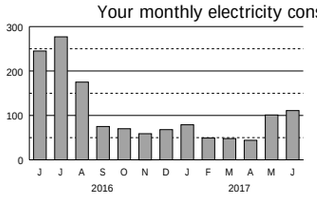

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.40		
Less : VAT	95.05		
Amount Net of VAT	1,198.35		
Less: BIR 2306	39.60		
BIR 2307	22.91	VATable Sales	1,139.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.58
Amount Due	1,135.84	VAT Zero Rated Sales	0.00
Add : VAT	95.05	VAT Amount	95.05
TOTAL AMOUNT DUE	1,230.89	TOTAL SALES	1,293.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2772/0/21/06-16-2017/81

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. : 580844424961

Collection Ref. Code : 1853-55-131-7

Account ID : 5803805318-5

Customer Name : TAN,ROLLY UY

Meter Number : MTR1148558

Period : May 2017

Premise Address: PHASE IV-B UNIT 5 HVG ARCADE SUBANGDAKU, MANDAUE

Billing Address: PHASE IV-B UNIT 5 HVG ARCADE SUBANGDAKU, MANDAUE

TOTAL AMOUNT DUE : 2,440.29 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

58038053185

BC10/445.1/2772/0/21/06-16-2017/81

6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390745553244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39006300006

Date : 06-16-2017

BC10/445.1/2800/0532073/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900630000-6

Collection Ref. Code : 1825-45-839-1

Customer Information----------

Name : HO,MARIANO JR

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN : 001-949-540-000

Metering Information----------

Meter No	:	162083WS6	Pole No	:	0532073
Serial No	:	49150565	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	80702
Period From	:	05-15-2017	Prev Rdg	:	80648
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	650	Billed kWh	:	54

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,572.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.7002/kWh	37.81
System Loss Charge	0.812/kWh	43.85
Sub-Total		381.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 5,572.00	111.44
Sub-Total		116.74
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		21.40
Transmission		0.86
System Loss		2.84
Distribution		19.14
Others		14.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		87.67
CURRENT BILL - JUNE 2017		745.00
TOTAL AMOUNT DUE		6,317.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 451.00

Your monthly electricity consumption chart

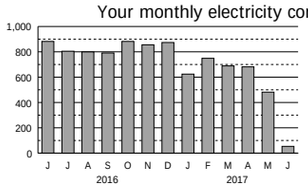

Avg Monthly Usage : 705.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.00		
Less : VAT	58.64		
Amount Net of VAT	686.36		
Less: BIR 2306	24.44		
BIR 2307	13.21	VATable Sales	657.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.03
Amount Due	648.71	VAT Zero Rated Sales	0.00
Add : VAT	58.64	VAT Amount	58.64
TOTAL AMOUNT DUE	707.35	TOTAL SALES	745.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2800/0/21/06-16-2017/81

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. : 390745553244

Collection Ref. Code : 1825-45-839-1

Account ID : 3900630000-6

Customer Name : HO,MARIANO JR

Meter Number : 162083WS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,317.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39006300006

BC10/445.1/2800/0/21/06-16-2017/81

6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713493960786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71396300007

Date : 06-16-2017

BC10/445.1/3040/0181630/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139630000-7

Collection Ref. Code : 1821-30-953-7

Customer Information----------

Name : MENDOZA,SHARON ROSE R

Premise Address: BSDE OUANO'S FAMILY STORE SUBANGDAKU MANDAUE CITY

Billing Address: BSDE OUANO'S FAMILY STORE SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543572 GS6	Pole No	:	0181630
Serial No	:	52564591	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8735
Period From	:	05-15-2017	Prev Rdg	:	8724
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	674	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	63.18
Transmission Charge	0.3752/kWh	4.28
System Loss Charge	0.8255/kWh	9.41
Sub-Total		76.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.95
Supply Charge	0.4118/kWh	4.69
Metering Charge	0.6989/kWh	7.96
	5.00/month	5.00
Sub-Total		37.60
Others		
Subsidy on Lifeline Discount	-1. of 109.47	- 109.47
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		- 77.30
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		4.52
Transmission		0.10
System Loss		0.64
Distribution		4.51
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.78
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.41
Sub-Total		10.10
CURRENT BILL - JUNE 2017		47.27
TOTAL AMOUNT DUE		1,655.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,611.00

Your monthly electricity consumption chart

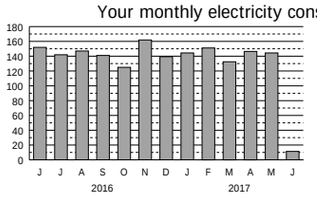

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.27		
Less : VAT	4.48		
Amount Net of VAT	42.79		
Less: BIR 2306	1.85		
BIR 2307	0.75	VATable Sales	37.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.62
Amount Due	40.19	VAT Zero Rated Sales	0.00
Add : VAT	4.48	VAT Amount	4.48
TOTAL AMOUNT DUE	44.67	TOTAL SALES	47.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3040/0/21/06-16-2017/81

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. : 713493960786

Collection Ref. Code : 1821-30-953-7

Account ID : 7139630000-7

Customer Name : MENDOZA,SHARON ROSE R

Meter Number : 543572 GS6

Period : May 2017

Premise Address: BSDE OUANO'S FAMILY STORE SUBANGDAKU MANDAUE CITY

Billing Address: BSDE OUANO'S FAMILY STORE SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,655.94 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

71396300007

BC10/445.1/3040/0/21/06-16-2017/81

6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471762727603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47126300004

Date : 06-16-2017

BC10/445.1/3140/0181651/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712630000-4

Collection Ref. Code : 1815-90-668-5

Customer Information----------

Name : BENG,SIA SON

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	359891GS6	Pole No	:	0181651
Serial No	:	2002-117698	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	87866
Period From	:	05-15-2017	Prev Rdg	:	86956
No of Days	:	31	Diff Rdg	:	910
Avg kWh/day	:	29.36	Registered	:	910
Conn Load	:	0	Billed kWh	:	910

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,072.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,045.77
Transmission Charge	0.3752/kWh	341.43
System Loss Charge	0.8255/kWh	751.21
Sub-Total		6,138.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,593.05
Supply Charge	0.4118/kWh	374.74
Metering Charge	0.6989/kWh	636.00
	5.00/month	5.00
Sub-Total		2,608.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	89.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 10,073.00	201.46
Sub-Total		290.79
Government Charges		
Franchise Tax - Local		45.19
Value Added Tax		
Generation		360.54
Transmission		8.02
System Loss		50.62
Distribution		313.05
Others		40.32
Universal Charge		
Missionary Electrification	0.1561/kWh	142.05
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.84
Sub-Total		1,251.27
CURRENT BILL - JUNE 2017		10,289.26
TOTAL AMOUNT DUE		20,362.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 8,218.00

Your monthly electricity consumption chart

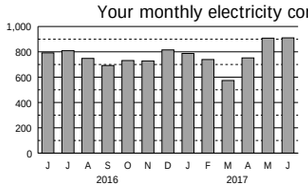

Avg Monthly Usage : 768.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,289.26		
Less : VAT	772.55		
Amount Net of VAT	9,516.71		
Less: BIR 2306	321.90		
BIR 2307	181.66	VATable Sales	9,037.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	478.72
Amount Due	9,013.15	VAT Zero Rated Sales	0.00
Add : VAT	772.55	VAT Amount	772.55
TOTAL AMOUNT DUE	9,785.70	TOTAL SALES	10,289.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3140/0/21/06-16-2017/81

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. : 471762727603

Collection Ref. Code : 1815-90-668-5
Account ID : 4712630000-4
Customer Name : BENG,SIA SON
Meter Number : 359891GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 20,362.25 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

47126300004

BC10/445.1/3140/0/21/06-16-2017/81

6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531620470853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53126300002

Date : 06-16-2017

BC10/445.1/3250/0181770/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312630000-2

Collection Ref. Code : 1815-89-863-1

Customer Information----------

Name : PARAWAN,ANGELES

Premise Address: SAUBANGDAKU MANDAUE C/O DOOR NO. 3
Billing Address: SAUBANGDAKU MANDAUE C/O DOOR NO. 3

TIN :

Metering Information----------

Meter No	:	MTR1055516	Pole No	:	0181770
Serial No	:	121446973	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	906
Period From	:	05-15-2017	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
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	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		183.42
CURRENT BILL - JUNE 2017		1,508.66
TOTAL AMOUNT DUE		2,983.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,445.00

Your monthly electricity consumption chart

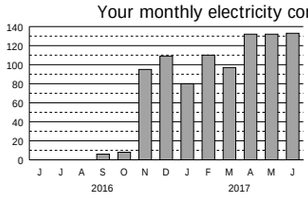

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.66		
Less : VAT	113.42		
Amount Net of VAT	1,395.24		
Less: BIR 2306	47.26		
BIR 2307	26.64	VATable Sales	1,325.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.00
Amount Due	1,321.34	VAT Zero Rated Sales	0.00
Add : VAT	113.42	VAT Amount	113.42
TOTAL AMOUNT DUE	1,434.76	TOTAL SALES	1,508.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3250/0/21/06-16-2017/81

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. : 531620470853

Collection Ref. Code : 1815-89-863-1
Account ID : 5312630000-2
Customer Name : PARAWAN,ANGELES
Meter Number : MTR1055516
Period : May 2017

Premise Address: SAUBANGDAKU MANDAUE C/O DOOR NO. 3
Billing Address: SAUBANGDAKU MANDAUE C/O DOOR NO. 3

TOTAL AMOUNT DUE : 2,983.34 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

53126300002

BC10/445.1/3250/0/21/06-16-2017/81

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431921287009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43126300003

Date : 06-16-2017

BC10/445.1/3260/0181770/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312630000-3

Collection Ref. Code : 1815-89-854-2

Customer Information----------

Name : PARAWAN,ANGELES C

Premise Address: 143-LOPEZ JAENA SUBANGDAKU C/O DOOR NO. 2
Billing Address: 143-LOPEZ JAENA SUBANGDAKU C/O DOOR NO. 2

TIN :

Metering Information----------

Meter No	:	MTR1055515	Pole No	:	0181770
Serial No	:	121450655	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4294
Period From	:	05-15-2017	Prev Rdg	:	4119
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	692	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
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	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		51.72
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		7.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		240.63
CURRENT BILL - JUNE 2017		1,978.55
TOTAL AMOUNT DUE		3,705.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,572.00

Your monthly electricity consumption chart

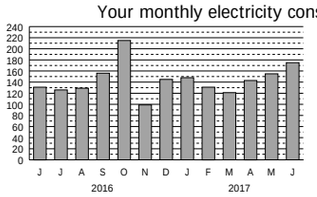

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.55		
Less : VAT	148.56		
Amount Net of VAT	1,829.99		
Less: BIR 2306	61.91		
BIR 2307	34.93	VATable Sales	1,737.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.07
Amount Due	1,733.15	VAT Zero Rated Sales	0.00
Add : VAT	148.56	VAT Amount	148.56
TOTAL AMOUNT DUE	1,881.71	TOTAL SALES	1,978.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3260/0/21/06-16-2017/81

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. : 431921287009

Collection Ref. Code : 1815-89-854-2
Account ID : 4312630000-3
Customer Name : PARAWAN,ANGELES C
Meter Number : MTR1055515
Period : May 2017

Premise Address: 143-LOPEZ JAENA SUBANGDAKU C/O DOOR NO. 2
Billing Address: 143-LOPEZ JAENA SUBANGDAKU C/O DOOR NO. 2

TOTAL AMOUNT DUE : 3,705.70 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

43126300003

BC10/445.1/3260/0/21/06-16-2017/81

6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331949611561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33126300004

Date : 06-16-2017

BC10/445.1/3270/0244292/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312630000-4

Collection Ref. Code : 1815-89-848-8

Customer Information----------

Name : PARAWAN,ANGELES

Premise Address: SUBANGDAKU MANDAUE C/O DOOR NO. 1
Billing Address: SUBANGDAKU MANDAUE C/O DOOR NO. 1

TIN :

Metering Information----------

Meter No	:	MTR1150244	Pole No	:	0244292
Serial No	:	85055917	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2799
Period From	:	05-15-2017	Prev Rdg	:	2542
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	375	Billed kWh	:	257

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,707.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.7002/kWh	179.95
System Loss Charge	0.812/kWh	208.68
Sub-Total		1,813.64
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,707.00	54.14
Sub-Total		79.37
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		101.82
Transmission		4.10
System Loss		13.54
Distribution		88.84
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		355.01
CURRENT BILL - JUNE 2017		2,988.37
TOTAL AMOUNT DUE		5,695.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,691.48

Your monthly electricity consumption chart

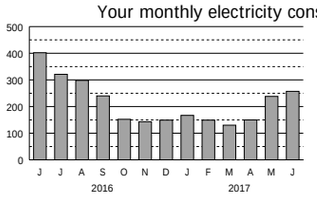

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,988.37		
Less : VAT	219.40		
Amount Net of VAT	2,768.97		
Less: BIR 2306	91.41		
BIR 2307	52.93	VATable Sales	2,633.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.61
Amount Due	2,624.63	VAT Zero Rated Sales	0.00
Add : VAT	219.40	VAT Amount	219.40
TOTAL AMOUNT DUE	2,844.03	TOTAL SALES	2,988.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3270/0/21/06-16-2017/81

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. : 331949611561

Collection Ref. Code : 1815-89-848-8
Account ID : 3312630000-4
Customer Name : PARAWAN,ANGELES
Meter Number : MTR1150244
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE C/O DOOR NO. 1
Billing Address: SUBANGDAKU MANDAUE C/O DOOR NO. 1

TOTAL AMOUNT DUE : 5,695.37 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

33126300004

BC10/445.1/3270/0/21/06-16-2017/81

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421082984948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42126300005

Date : 06-16-2017

BC10/445.1/3280/0244292/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212630000-5

Collection Ref. Code : 1815-89-767-8

Customer Information----------

Name : COLINA,ANGELES

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	262508GS6	Pole No	:	0244292
Serial No	:	44090474	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30328
Period From	:	05-15-2017	Prev Rdg	:	30109
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
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	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,928.00	38.56
Sub-Total		60.06
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		8.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		300.34
CURRENT BILL - JUNE 2017		2,469.28
TOTAL AMOUNT DUE		4,397.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,929.00

Your monthly electricity consumption chart

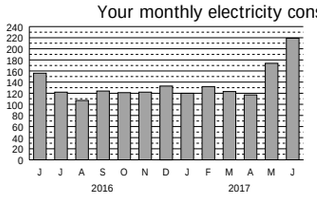

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.28		
Less : VAT	185.17		
Amount Net of VAT	2,284.11		
Less: BIR 2306	77.16		
BIR 2307	43.60	VATable Sales	2,168.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.17
Amount Due	2,163.35	VAT Zero Rated Sales	0.00
Add : VAT	185.17	VAT Amount	185.17
TOTAL AMOUNT DUE	2,348.52	TOTAL SALES	2,469.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3280/0/21/06-16-2017/81

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. : 421082984948

Collection Ref. Code : 1815-89-767-8
Account ID : 4212630000-5
Customer Name : COLINA,ANGELES
Meter Number : 262508GS6
Period : May 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 4,397.32 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 _____

42126300005

BC10/445.1/3280/0/21/06-16-2017/81

6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721872585292

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

72126300002

Date : 06-16-2017

BC10/445.1/3310/0243412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212630000-2

Collection Ref. Code : 1815-89-806-2

Customer Information----------

Name : PARAWAN,ANGELES -DWN

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1073531	Pole No	:	0243412
Serial No	:	40042600	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3262
Period From	:	05-15-2017	Prev Rdg	:	3131
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		180.64
CURRENT BILL - JUNE 2017		1,485.87
TOTAL AMOUNT DUE		2,929.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,997.00

Your monthly electricity consumption chart

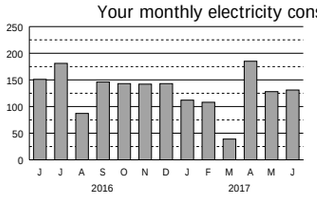

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.87		
Less : VAT	111.70		
Amount Net of VAT	1,374.17		
Less: BIR 2306	46.54		
BIR 2307	26.24	VATable Sales	1,305.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.94
Amount Due	1,301.39	VAT Zero Rated Sales	0.00
Add : VAT	111.70	VAT Amount	111.70
TOTAL AMOUNT DUE	1,413.09	TOTAL SALES	1,485.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3310/0/21/06-16-2017/81

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. : 721872585292

Collection Ref. Code : 1815-89-806-2
Account ID : 7212630000-2
Customer Name : PARAWAN,ANGELES -DWN
Meter Number : MTR1073531
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 2,929.23 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 _____

72126300002

BC10/445.1/3310/0/21/06-16-2017/81

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234470983337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23496300007

Date : 06-16-2017

BC10/445.1/3610/0202483/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349630000-7

Collection Ref. Code : 1839-37-440-3

Customer Information----------

Name : BORJA,FLORECITA A

Premise Address: D. ALBANO ST., SUBANGDAKU MANDAUE CITY

Billing Address: D. ALBANO ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	131832WS6	Pole No	:	0202483
Serial No	:	72121922	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10903
Period From	:	05-15-2017	Prev Rdg	:	10761
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	874	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
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	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		195.46
CURRENT BILL - JUNE 2017		1,607.35
TOTAL AMOUNT DUE		3,046.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,334.00

Your monthly electricity consumption chart

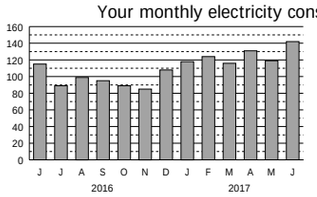

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.35		
Less : VAT	120.75		
Amount Net of VAT	1,486.60		
Less: BIR 2306	50.31		
BIR 2307	28.38	VATable Sales	1,411.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.71
Amount Due	1,407.91	VAT Zero Rated Sales	0.00
Add : VAT	120.75	VAT Amount	120.75
TOTAL AMOUNT DUE	1,528.66	TOTAL SALES	1,607.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3610/0/21/06-16-2017/81

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. : 234470983337

Collection Ref. Code : 1839-37-440-3

Account ID : 2349630000-7

Customer Name : BORJA,FLORECITA A

Meter Number : 131832WS6

Period : May 2017

Premise Address: D. ALBANO ST., SUBANGDAKU MANDAUE CITY

Billing Address: D. ALBANO ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,046.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23496300007

BC10/445.1/3610/0/21/06-16-2017/81

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844003644784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84496300009

Date : 06-16-2017

BC10/445.1/3630/0202483/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449630000-9

Collection Ref. Code : 1839-69-473-4

Customer Information----------

Name : ALBERTO,CORAZON P

Premise Address: D. ALBANO ST. SUBANGDAKU MANDAUE CITY
Billing Address: D. ALBANO ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054328	Pole No	:	0202483
Serial No	:	121439423	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	648
Period From	:	05-15-2017	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	434	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 188.22
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.82
CURRENT BILL - JUNE 2017		128.81
TOTAL AMOUNT DUE		247.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 121.00

Your monthly electricity consumption chart

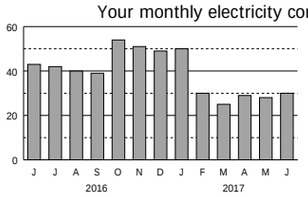

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.81		
Less : VAT	9.01		
Amount Net of VAT	119.80		
Less: BIR 2306	3.75		
BIR 2307	2.11	VATable Sales	104.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.81
Amount Due	113.94	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	122.95	TOTAL SALES	128.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3630/0/21/06-16-2017/81

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. : 844003644784

Collection Ref. Code : 1839-69-473-4
Account ID : 8449630000-9
Customer Name : ALBERTO,CORAZON P
Meter Number : MTR1054328
Period : May 2017

Premise Address: D. ALBANO ST. SUBANGDAKU MANDAUE CITY
Billing Address: D. ALBANO ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 247.10 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

84496300009

BC10/445.1/3630/0/21/06-16-2017/81

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593063062221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59375300007

Date : 06-16-2017

BC10/445.1/3640/0202483/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937530000-7

Collection Ref. Code : 1811-92-875-7

Customer Information----------

Name : SABERON,MILDRED A.

Premise Address: 805-E ALBANO ST. SUBANGDAKU MANDAUE CITY
Billing Address: 805-E ALBANO ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248136DS6	Pole No	:	0202483
Serial No	:	11018678	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11943
Period From	:	05-15-2017	Prev Rdg	:	11871
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	190	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 92.74
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.77
CURRENT BILL - JUNE 2017		692.72
TOTAL AMOUNT DUE		1,280.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 461.00

Your monthly electricity consumption chart

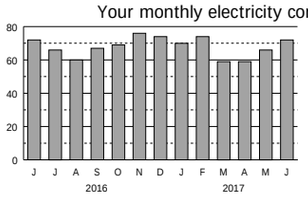

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.72		
Less : VAT	51.46		
Amount Net of VAT	641.26		
Less: BIR 2306	21.45		
BIR 2307	12.14	VATable Sales	603.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.31
Amount Due	607.67	VAT Zero Rated Sales	0.00
Add : VAT	51.46	VAT Amount	51.46
TOTAL AMOUNT DUE	659.13	TOTAL SALES	692.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3640/0/21/06-16-2017/81

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. : 593063062221

Collection Ref. Code : 1811-92-875-7
Account ID : 5937530000-7
Customer Name : SABERON,MILDRED A.
Meter Number : 248136DS6
Period : May 2017

Premise Address: 805-E ALBANO ST. SUBANGDAKU MANDAUE CITY
Billing Address: 805-E ALBANO ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,280.81 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 _____

59375300007

BC10/445.1/3640/0/21/06-16-2017/81

6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099317925648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09987300002

Date : 06-16-2017

BC10/445.1/3650/0202483/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998730000-2

Collection Ref. Code : 1837-18-338-4

Customer Information----------

Name : LANTAPE,CANDELARIA I

Premise Address: BK. NGOLOK, SUBANGDAKU, MANDAUE CITY

Billing Address: BK. NGOLOK, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134222WS6	Pole No	:	0202483
Serial No	:	56818176	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	403
Period From	:	05-15-2017	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	145	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 135.99
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 10.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.38
CURRENT BILL - JUNE 2017		426.94
TOTAL AMOUNT DUE		1,196.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 436.00

Your monthly electricity consumption chart

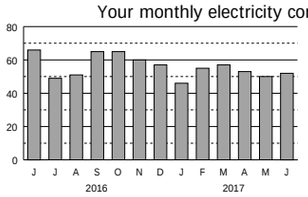

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.94		
Less : VAT	31.76		
Amount Net of VAT	395.18		
Less: BIR 2306	13.23		
BIR 2307	7.41	VATable Sales	368.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.62
Amount Due	374.54	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3650/0/21/06-16-2017/81

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. : 099317925648

Collection Ref. Code : 1837-18-338-4

Account ID : 0998730000-2

Customer Name : LANTAPE,CANDELARIA I

Meter Number : 134222WS6

Period : Apr 2017 to May 2017

Premise Address: BK. NGOLOK, SUBANGDAKU, MANDAUE CITY

Billing Address: BK. NGOLOK, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,196.10 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09987300002

BC10/445.1/3650/0/21/06-16-2017/81

6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596877407785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59636300002

Date : 06-16-2017

BC10/445.1/3710/0338520/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963630000-2

Collection Ref. Code : 1827-37-152-8

Customer Information----------

Name : AGUILAR,ALEX VIERNES

Premise Address: SUBANGDAKU

Billing Address: SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	266176GS6	Pole No	:	0338520
Serial No	:	48175529	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37783
Period From	:	05-15-2017	Prev Rdg	:	37326
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	555	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,480.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,533.97
Transmission Charge	0.3752/kWh	171.47
System Loss Charge	0.8255/kWh	377.25
Sub-Total		3,082.69
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,481.00	109.62
Sub-Total		154.49
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		181.07
Transmission		4.03
System Loss		25.41
Distribution		157.51
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		629.76
CURRENT BILL - JUNE 2017		5,179.55
TOTAL AMOUNT DUE		10,660.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,861.00

Your monthly electricity consumption chart

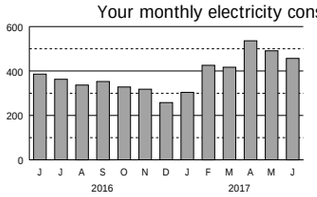

Avg Monthly Usage : 382.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,179.55		
Less : VAT	389.29		
Amount Net of VAT	4,790.26		
Less: BIR 2306	162.19		
BIR 2307	91.45	VATable Sales	4,549.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.47
Amount Due	4,536.62	VAT Zero Rated Sales	0.00
Add : VAT	389.29	VAT Amount	389.29
TOTAL AMOUNT DUE	4,925.91	TOTAL SALES	5,179.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3710/0/21/06-16-2017/81

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. : 596877407785

Collection Ref. Code : 1827-37-152-8

Account ID : 5963630000-2

Customer Name : AGUILAR,ALEX VIERNES

Meter Number : 266176GS6

Period : May 2017

Premise Address: SUBANGDAKU

Billing Address: SUBANGDAKU

TOTAL AMOUNT DUE : 10,660.52

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

59636300002

BC10/445.1/3710/0/21/06-16-2017/81

6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770556419235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77095300008

Date : 06-16-2017

BC10/445.1/3740/0243342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709530000-8

Collection Ref. Code : 1839-87-386-8

Customer Information----------

Name : SABERON,ENRICO T

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417310GS6	Pole No	:	0243342
Serial No	:	2004202986	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49836
Period From	:	05-15-2017	Prev Rdg	:	49549
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	414	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.3752/kWh	107.68
System Loss Charge	0.8255/kWh	236.92
Sub-Total		1,935.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,569.00	51.38
Sub-Total		79.56
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.96
Distribution		99.14
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		393.53
CURRENT BILL - JUNE 2017		3,235.24
TOTAL AMOUNT DUE		5,804.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,248.00

Your monthly electricity consumption chart

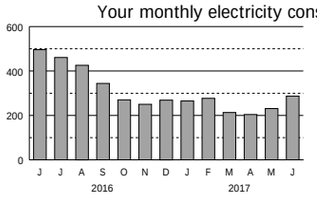

Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,235.24		
Less : VAT	242.59		
Amount Net of VAT	2,992.65		
Less: BIR 2306	101.08		
BIR 2307	57.12	VATable Sales	2,841.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.94
Amount Due	2,834.45	VAT Zero Rated Sales	0.00
Add : VAT	242.59	VAT Amount	242.59
TOTAL AMOUNT DUE	3,077.04	TOTAL SALES	3,235.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3740/0/21/06-16-2017/81

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. : 770556419235

Collection Ref. Code : 1839-87-386-8

Account ID : 7709530000-8

Customer Name : SABERON,ENRICO T

Meter Number : 417310GS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,804.34 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

77095300008

BC10/445.1/3740/0/21/06-16-2017/81

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221478169840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22126300007

Date : 06-16-2017

BC10/445.1/3790/0243342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212630000-7

Collection Ref. Code : 1815-89-683-3

Customer Information----------

Name : RONDINA,OSIAS

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	414887GS6	Pole No	:	0243342
Serial No	:	60056520	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39042
Period From	:	05-15-2017	Prev Rdg	:	38718
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,796.52
Transmission Charge	0.3752/kWh	121.56
System Loss Charge	0.8255/kWh	267.46
Sub-Total		2,185.54
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,957.50	59.15
Sub-Total		90.95
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		128.37
Transmission		2.85
System Loss		18.03
Distribution		111.85
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		444.33
CURRENT BILL - JUNE 2017		3,652.87
TOTAL AMOUNT DUE		6,610.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,004.00

Your monthly electricity consumption chart

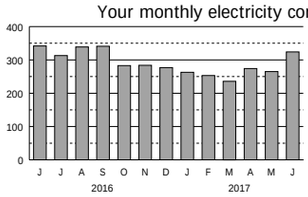

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,652.87		
Less : VAT	273.94		
Amount Net of VAT	3,378.93		
Less: BIR 2306	114.14		
BIR 2307	64.49	VATable Sales	3,208.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.39
Amount Due	3,200.30	VAT Zero Rated Sales	0.00
Add : VAT	273.94	VAT Amount	273.94
TOTAL AMOUNT DUE	3,474.24	TOTAL SALES	3,652.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3790/0/21/06-16-2017/81

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. : 221478169840

Collection Ref. Code : 1815-89-683-3
Account ID : 2212630000-7
Customer Name : RONDINA,OSIAS
Meter Number : 414887GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 6,610.35 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 _____

22126300007

BC10/445.1/3790/0/21/06-16-2017/81

6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402820764346

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40216300000

Date : 06-16-2017

BC10/445.1/3810/0243335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021630000-0

Collection Ref. Code : 1815-88-725-7

Customer Information----------

Name : SABERON,RENATO

Premise Address: SUBANGDAKU, MANDAUE
Billing Address: SUBANGDAKU, MANDAUE

TIN :

Metering Information----------

Meter No	:	194295WS6	Pole No	:	0243335
Serial No	:	42461913	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5406
Period From	:	05-15-2017	Prev Rdg	:	5117
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,475.00	49.50
Sub-Total		77.87
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		395.98
CURRENT BILL - JUNE 2017		3,255.21
TOTAL AMOUNT DUE		5,730.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,370.00

Your monthly electricity consumption chart

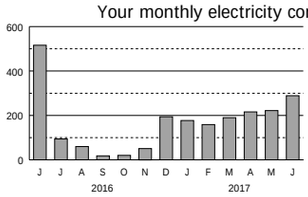

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.21		
Less : VAT	244.00		
Amount Net of VAT	3,011.21		
Less: BIR 2306	101.67		
BIR 2307	57.47	VATable Sales	2,859.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.98
Amount Due	2,852.07	VAT Zero Rated Sales	0.00
Add : VAT	244.00	VAT Amount	244.00
TOTAL AMOUNT DUE	3,096.07	TOTAL SALES	3,255.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3810/0/21/06-16-2017/81

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. : 402820764346

Collection Ref. Code : 1815-88-725-7
Account ID : 4021630000-0
Customer Name : SABERON,RENATO
Meter Number : 194295WS6
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE
Billing Address: SUBANGDAKU, MANDAUE

TOTAL AMOUNT DUE : 5,730.01 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

40216300000

BC10/445.1/3810/0/21/06-16-2017/81

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911957549136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91126300002

Date : 06-16-2017

BC10/445.1/3830/0243335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112630000-2

Collection Ref. Code : 1815-89-632-9

Customer Information----------

Name : SABERON,ELEUTERIA C

Premise Address: 805-A DANIEL ALBANOZ SUBANGDAKU

Billing Address: 805-A DANIEL ALBANOZ SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	313374GS6	Pole No	:	0243335
Serial No	:	48048470	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7219
Period From	:	05-15-2017	Prev Rdg	:	7168
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	1014	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 136.64
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.83
CURRENT BILL - JUNE 2017		415.13
TOTAL AMOUNT DUE		1,007.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 609.00

Your monthly electricity consumption chart

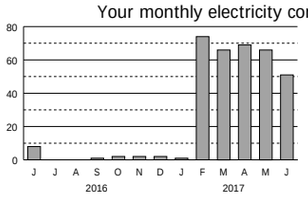

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.13		
Less : VAT	30.75		
Amount Net of VAT	384.38		
Less: BIR 2306	12.81		
BIR 2307	7.20	VATable Sales	358.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.08
Amount Due	364.37	VAT Zero Rated Sales	0.00
Add : VAT	30.75	VAT Amount	30.75
TOTAL AMOUNT DUE	395.12	TOTAL SALES	415.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3830/0/21/06-16-2017/81

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. : 911957549136

Collection Ref. Code : 1815-89-632-9

Account ID : 9112630000-2

Customer Name : SABERON,ELEUTERIA C

Meter Number : 313374GS6

Period : May 2017

Premise Address: 805-A DANIEL ALBANOZ SUBANGDAKU

Billing Address: 805-A DANIEL ALBANOZ SUBANGDAKU

TOTAL AMOUNT DUE : 1,007.27 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

91126300002

BC10/445.1/3830/0/21/06-16-2017/81

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922814604316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92216300001

Date : 06-16-2017

BC10/445.1/3850/0243342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221630000-1

Collection Ref. Code : 1815-89-602-7

Customer Information----------

Name : MAGDADARO,ELIZABETH

Premise Address: SUBANGADAKU MANDAUE CITY

Billing Address: SUBANGADAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	494427 GS6	Pole No	:	0243342
Serial No	:	95068965	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9936
Period From	:	05-15-2017	Prev Rdg	:	9766
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		50.64
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		233.81
CURRENT BILL - JUNE 2017		1,922.61
TOTAL AMOUNT DUE		3,620.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,680.00

Your monthly electricity consumption chart

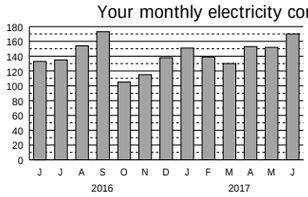

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.61		
Less : VAT	144.37		
Amount Net of VAT	1,778.24		
Less: BIR 2306	60.16		
BIR 2307	33.94	VATable Sales	1,688.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.44
Amount Due	1,684.14	VAT Zero Rated Sales	0.00
Add : VAT	144.37	VAT Amount	144.37
TOTAL AMOUNT DUE	1,828.51	TOTAL SALES	1,922.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3850/0/21/06-16-2017/81

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. : 922814604316

Collection Ref. Code : 1815-89-602-7

Account ID : 9221630000-1

Customer Name : MAGDADARO,ELIZABETH

Meter Number : 494427 GS6

Period : May 2017

Premise Address: SUBANGADAKU MANDAUE CITY

Billing Address: SUBANGADAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,620.03 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

92216300001

BC10/445.1/3850/0/21/06-16-2017/81

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512275444456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51216300007

Date : 06-16-2017

BC10/445.1/3870/0202483/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121630000-7

Collection Ref. Code : 1815-89-464-4

Customer Information----------

Name : HINAYON,EPIFANIA

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321561GS6	Pole No	:	0202483
Serial No	:	47679374	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37229
Period From	:	05-15-2017	Prev Rdg	:	36916
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,261.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,735.52
Transmission Charge	0.3752/kWh	117.44
System Loss Charge	0.8255/kWh	258.38
Sub-Total		2,111.34
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	0.098/kWh	30.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,262.00	65.24
Sub-Total		95.96
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		124.01
Transmission		2.76
System Loss		17.41
Distribution		108.07
Others		13.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		430.28
CURRENT BILL - JUNE 2017		3,538.17
TOTAL AMOUNT DUE		6,799.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,537.00

Your monthly electricity consumption chart

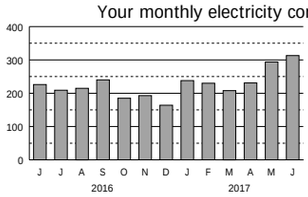

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,538.17		
Less : VAT	265.63		
Amount Net of VAT	3,272.54		
Less: BIR 2306	110.68		
BIR 2307	62.47	VATable Sales	3,107.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.65
Amount Due	3,099.39	VAT Zero Rated Sales	0.00
Add : VAT	265.63	VAT Amount	265.63
TOTAL AMOUNT DUE	3,365.02	TOTAL SALES	3,538.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3870/0/21/06-16-2017/81

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. : 512275444456

Collection Ref. Code : 1815-89-464-4

Account ID : 5121630000-7

Customer Name : HINAYON,EPIFANIA

Meter Number : 321561GS6

Period : May 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 6,799.95 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

51216300007

BC10/445.1/3870/0/21/06-16-2017/81

6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079413106315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07925300001

Date : 06-16-2017

BC10/445.1/3900/0202490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792530000-1

Collection Ref. Code : 1821-77-779-4

Customer Information----------

Name : SOLANA,CARMEN

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343638GS6	Pole No	:	0202490
Serial No	:	49249333	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19848
Period From	:	05-15-2017	Prev Rdg	:	19738
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 987.00	19.74
Sub-Total		30.54
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		151.22
CURRENT BILL - JUNE 2017		1,243.52
TOTAL AMOUNT DUE		2,230.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 806.00

Your monthly electricity consumption chart

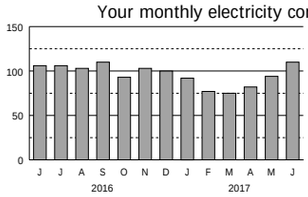

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.52		
Less : VAT	93.35		
Amount Net of VAT	1,150.17		
Less: BIR 2306	38.92		
BIR 2307	21.96	VATable Sales	1,092.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.87
Amount Due	1,089.29	VAT Zero Rated Sales	0.00
Add : VAT	93.35	VAT Amount	93.35
TOTAL AMOUNT DUE	1,182.64	TOTAL SALES	1,243.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3900/0/21/06-16-2017/81

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. : 079413106315

Collection Ref. Code : 1821-77-779-4
Account ID : 0792530000-1
Customer Name : SOLANA,CARMEN
Meter Number : 343638GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,230.43 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 _____

07925300001

BC10/445.1/3900/0/21/06-16-2017/81

6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288285695761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28866300008

Date : 06-16-2017

BC10/445.1/4000/0202490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886630000-8

Collection Ref. Code : 1817-93-119-9

Customer Information----------

Name : MALINAO,VIRGINIA P.

Premise Address: D. ALBANO ST., INF. ELEM. SCH. SUBANGDAKU MANDAUE CITY

Billing Address: D. ALBANO ST., INF. ELEM. SCH. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343305GS6	Pole No	:	0202490
Serial No	:	42662713	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39168
Period From	:	05-15-2017	Prev Rdg	:	38893
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	584	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
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	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,645.00	52.90
Sub-Total		79.90
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		11.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		377.57
CURRENT BILL - JUNE 2017		3,104.35
TOTAL AMOUNT DUE		5,749.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,197.00

Your monthly electricity consumption chart

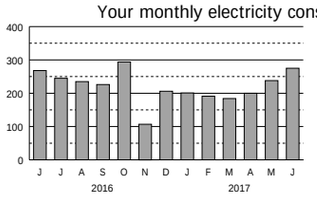

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.35		
Less : VAT	232.92		
Amount Net of VAT	2,871.43		
Less: BIR 2306	97.06		
BIR 2307	54.81	VATable Sales	2,726.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.65
Amount Due	2,719.56	VAT Zero Rated Sales	0.00
Add : VAT	232.92	VAT Amount	232.92
TOTAL AMOUNT DUE	2,952.48	TOTAL SALES	3,104.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4000/0/21/06-16-2017/81

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. : 288285695761

Collection Ref. Code : 1817-93-119-9

Account ID : 2886630000-8

Customer Name : MALINAO,VIRGINIA P.

Meter Number : 343305GS6

Period : May 2017

Premise Address: D. ALBANO ST., INF. ELEM. SCH. SUBANGDAKU MANDAUE CITY

Billing Address: D. ALBANO ST., INF. ELEM. SCH. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,749.57 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

28866300008

BC10/445.1/4000/0/21/06-16-2017/81

6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684966188333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68407300000

Date : 06-16-2017

BC10/445.1/4030/0202490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840730000-0

Collection Ref. Code : 1821-51-809-8

Customer Information----------

Name : VIAGIDOR,JESUS

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397750GS6	Pole No	:	0202490
Serial No	:	56876156	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4466
Period From	:	05-15-2017	Prev Rdg	:	4430
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	75	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 171.44
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.41
CURRENT BILL - JUNE 2017		212.81
TOTAL AMOUNT DUE		411.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 1,141.00

Your monthly electricity consumption chart

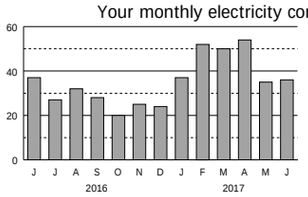

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.81		
Less : VAT	15.36		
Amount Net of VAT	197.45		
Less: BIR 2306	6.40		
BIR 2307	3.61	VATable Sales	179.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.05
Amount Due	187.44	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	202.80	TOTAL SALES	212.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4030/0/21/06-16-2017/81

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. : 684966188333

Collection Ref. Code : 1821-51-809-8
Account ID : 6840730000-0
Customer Name : VIAGIDOR,JESUS
Meter Number : 397750GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 411.74 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

68407300000

BC10/445.1/4030/0/21/06-16-2017/81

6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620465826925

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

62076300003

Date : 06-16-2017

BC10/445.1/4040/0202490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207630000-3

Collection Ref. Code : 1819-17-272-4

Customer Information----------

Name : PAGOBO,RICKY O.

Premise Address: INF. HILTON, BK. AGUILA GLASS SUBANGDAKU MANDAUE CITY

Billing Address: INF. HILTON, BK. AGUILA GLASS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317654GS6	Pole No	:	0202490
Serial No	:	48370833	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9053
Period From	:	05-15-2017	Prev Rdg	:	9020
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 156.95
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.71
CURRENT BILL - JUNE 2017		195.78
TOTAL AMOUNT DUE		398.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 183.00

Your monthly electricity consumption chart

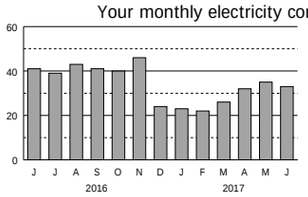

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.78		
Less : VAT	14.15		
Amount Net of VAT	181.63		
Less: BIR 2306	5.90		
BIR 2307	3.32	VATable Sales	165.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	172.41	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	186.56	TOTAL SALES	195.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4040/0/21/06-16-2017/81

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. : 620465826925

Collection Ref. Code : 1819-17-272-4
Account ID : 6207630000-3
Customer Name : PAGOBO,RICKY O.
Meter Number : 317654GS6
Period : May 2017

Premise Address: INF. HILTON, BK. AGUILA GLASS SUBANGDAKU MANDAUE CITY
Billing Address: INF. HILTON, BK. AGUILA GLASS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 398.77 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 _____

62076300003

BC10/445.1/4040/0/21/06-16-2017/81

6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048119694405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04885300006

Date : 06-16-2017

BC10/445.1/4050/0202490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488530000-6

Collection Ref. Code : 1813-95-317-1

Customer Information----------

Name : GELBERO,JUANITO E.

Premise Address: DANIEL ALBANO ST., BK. KIMWA SUBANGDAKU MANDAUE CITY

Billing Address: DANIEL ALBANO ST., BK. KIMWA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282758SS6	Pole No	:	0202490
Serial No	:	37919963	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35476
Period From	:	05-15-2017	Prev Rdg	:	35381
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	304	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 31.01
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.12
CURRENT BILL - JUNE 2017		1,011.76
TOTAL AMOUNT DUE		1,755.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 442.25

Your monthly electricity consumption chart

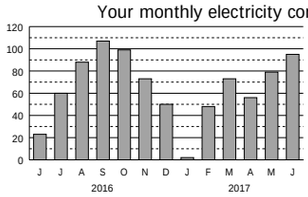

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.76		
Less : VAT	75.43		
Amount Net of VAT	936.33		
Less: BIR 2306	31.42		
BIR 2307	17.82	VATable Sales	886.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.69
Amount Due	887.09	VAT Zero Rated Sales	0.00
Add : VAT	75.43	VAT Amount	75.43
TOTAL AMOUNT DUE	962.52	TOTAL SALES	1,011.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4050/0/21/06-16-2017/81

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. : 048119694405

Collection Ref. Code : 1813-95-317-1

Account ID : 0488530000-6

Customer Name : GELBERO,JUANITO E.

Meter Number : 282758SS6

Period : May 2017

Premise Address: DANIEL ALBANO ST., BK. KIMWA SUBANGDAKU MANDAUE CITY

Billing Address: DANIEL ALBANO ST., BK. KIMWA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,755.11 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

04885300006

BC10/445.1/4050/0/21/06-16-2017/81

6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782650639200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78286300005

Date : 06-16-2017

BC10/445.1/4060/0202490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828630000-5

Collection Ref. Code : 1819-95-107-3

Customer Information----------

Name : BANADOS,IVAN SHERWIN C

Premise Address: 905-H DANIEL ALBANO ST., SUBANGDAKU MANDAUE CITY

Billing Address: 905-H DANIEL ALBANO ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332073GS6	Pole No	:	0202490
Serial No	:	45842739	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15608
Period From	:	05-15-2017	Prev Rdg	:	15438
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	214	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 293.00	5.86
Sub-Total		22.55
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.28
CURRENT BILL - JUNE 2017		1,890.99
Debit Adjustments		1,298.00
TOTAL AMOUNT DUE		3,481.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,298.00

Your monthly electricity consumption chart

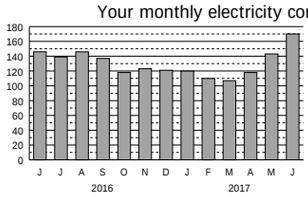

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.99		
Less : VAT	140.98		
Amount Net of VAT	1,750.01		
Less: BIR 2306	58.74		
BIR 2307	33.38	VATable Sales	1,660.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.30
Amount Due	1,657.89	VAT Zero Rated Sales	0.00
Add : VAT	140.98	VAT Amount	140.98
TOTAL AMOUNT DUE	1,798.87	TOTAL SALES	1,890.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4060/0/21/06-16-2017/81

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. : 782650639200

Collection Ref. Code : 1819-95-107-3

Account ID : 7828630000-5

Customer Name : BANADOS,IVAN SHERWIN C

Meter Number : 332073GS6

Period : May 2017

Premise Address: 905-H DANIEL ALBANO ST., SUBANGDAKU MANDAUE CITY

Billing Address: 905-H DANIEL ALBANO ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,481.77 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

78286300005

BC10/445.1/4060/0/21/06-16-2017/81

6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932759097789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93266300008

Date : 06-16-2017

BC10/445.1/4110/0224852/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326630000-8

Collection Ref. Code : 1829-33-554-5

Customer Information----------

Name : PENAFLOR,FRANCISCO J

Premise Address: D ALBANO ST SUBANGDAKU MANDAUE CITY
Billing Address: D ALBANO ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1051731	Pole No	:	0224852
Serial No	:	121449534	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1240
Period From	:	05-15-2017	Prev Rdg	:	1206
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 161.62
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.63
CURRENT BILL - JUNE 2017		201.64
TOTAL AMOUNT DUE		411.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 230.00

Your monthly electricity consumption chart

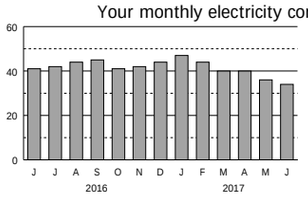

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.64		
Less : VAT	14.57		
Amount Net of VAT	187.07		
Less: BIR 2306	6.07		
BIR 2307	3.42	VATable Sales	170.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.06
Amount Due	177.58	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	192.15	TOTAL SALES	201.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4110/0/21/06-16-2017/81

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. : 932759097789

Collection Ref. Code : 1829-33-554-5
Account ID : 9326630000-8
Customer Name : PENAFLOR,FRANCISCO J
Meter Number : MTR1051731
Period : May 2017

Premise Address: D ALBANO ST SUBANGDAKU MANDAUE CITY
Billing Address: D ALBANO ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 411.47 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

93266300008

BC10/445.1/4110/0/21/06-16-2017/81

6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983492082864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98396300000

Date : 06-16-2017

BC10/445.1/4160/0224852/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839630000-0

Collection Ref. Code : 1839-27-563-4

Customer Information----------

Name : PAREJA,DOMINGO JR

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082114	Pole No	:	0224852
Serial No	:	121433289	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8828
Period From	:	05-15-2017	Prev Rdg	:	8359
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	40	Billed kWh	:	469

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,911.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,600.51
Transmission Charge	0.3752/kWh	175.97
System Loss Charge	0.8255/kWh	387.16
Sub-Total		3,163.64
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,911.00	78.22
Sub-Total		124.26
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		185.83
Transmission		4.13
System Loss		26.09
Distribution		161.63
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		641.97
CURRENT BILL - JUNE 2017		5,276.81
TOTAL AMOUNT DUE		9,188.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,306.00

Your monthly electricity consumption chart

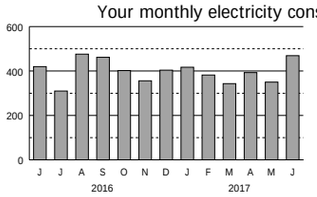

Avg Monthly Usage : 398.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,276.81		
Less : VAT	395.37		
Amount Net of VAT	4,881.44		
Less: BIR 2306	164.74		
BIR 2307	93.16	VATable Sales	4,634.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.60
Amount Due	4,623.54	VAT Zero Rated Sales	0.00
Add : VAT	395.37	VAT Amount	395.37
TOTAL AMOUNT DUE	5,018.91	TOTAL SALES	5,276.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4160/0/21/06-16-2017/81

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. : 983492082864

Collection Ref. Code : 1839-27-563-4

Account ID : 9839630000-0

Customer Name : PAREJA,DOMINGO JR

Meter Number : MTR1082114

Period : May 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 9,188.04 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

98396300000

BC10/445.1/4160/0/21/06-16-2017/81

6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093709406695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09316300004

Date : 06-16-2017

BC10/445.1/4170/0224852/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931630000-4

Collection Ref. Code : 1825-71-152-6

Customer Information----------

Name : CASAS,FRANCISCA S

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164119	Pole No	:	0224852
Serial No	:	133499294	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2344
Period From	:	05-15-2017	Prev Rdg	:	2124
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		67.28
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		302.61
CURRENT BILL - JUNE 2017		2,488.39
TOTAL AMOUNT DUE		4,772.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,119.00

Your monthly electricity consumption chart

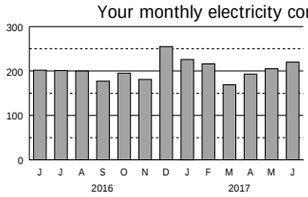

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.39		
Less : VAT	186.87		
Amount Net of VAT	2,301.52		
Less: BIR 2306	77.86		
BIR 2307	43.93	VATable Sales	2,185.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.74
Amount Due	2,179.73	VAT Zero Rated Sales	0.00
Add : VAT	186.87	VAT Amount	186.87
TOTAL AMOUNT DUE	2,366.60	TOTAL SALES	2,488.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4170/0/21/06-16-2017/81

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. : 093709406695

Collection Ref. Code : 1825-71-152-6
Account ID : 0931630000-4
Customer Name : CASAS,FRANCISCA S
Meter Number : MTR1164119
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,772.35 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

09316300004

BC10/445.1/4170/0/21/06-16-2017/81

6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672941428162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67296300006

Date : 06-16-2017

BC10/445.1/4190/0224852/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729630000-6

Collection Ref. Code : 1821-24-131-2

Customer Information----------

Name : SENTILLAS,LEONIDA F

Premise Address: SITIO NGOLOK SUBANGDAKU MANDAUE CITY
Billing Address: SITIO NGOLOK SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091337	Pole No	:	0224852
Serial No	:	40047685	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3612
Period From	:	05-15-2017	Prev Rdg	:	3527
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 66.99
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.57
CURRENT BILL - JUNE 2017		863.16
TOTAL AMOUNT DUE		1,621.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 740.00

Your monthly electricity consumption chart

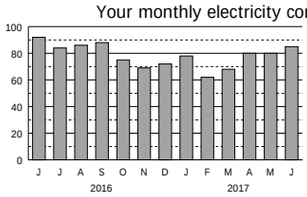

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.16		
Less : VAT	64.31		
Amount Net of VAT	798.85		
Less: BIR 2306	26.78		
BIR 2307	15.17	VATable Sales	754.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.26
Amount Due	756.90	VAT Zero Rated Sales	0.00
Add : VAT	64.31	VAT Amount	64.31
TOTAL AMOUNT DUE	821.21	TOTAL SALES	863.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4190/0/21/06-16-2017/81

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. : 672941428162

Collection Ref. Code : 1821-24-131-2
Account ID : 6729630000-6
Customer Name : SENTILLAS,LEONIDA F
Meter Number : MTR1091337
Period : May 2017

Premise Address: SITIO NGOLOK SUBANGDAKU MANDAUE CITY
Billing Address: SITIO NGOLOK SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,621.89 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

67296300006

BC10/445.1/4190/0/21/06-16-2017/81

6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558911866618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55876300009

Date : 06-16-2017

BC10/445.1/4230/0243335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587630000-9

Collection Ref. Code : 1811-23-095-4

Customer Information----------

Name : NADELA,VIRGINIA L.

Premise Address: 801 S.O. ALBANO ST. SUBANGDAKU MANDAUE CITY
Billing Address: 801 S.O. ALBANO ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047297	Pole No	:	0243335
Serial No	:	121447082	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4101
Period From	:	05-15-2017	Prev Rdg	:	3648
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	1792	Billed kWh	:	453

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,769.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,511.79
Transmission Charge	0.3752/kWh	169.97
System Loss Charge	0.8255/kWh	373.95
Sub-Total		3,055.71
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	0.098/kWh	44.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,769.00	95.38
Sub-Total		139.85
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		179.48
Transmission		3.99
System Loss		25.20
Distribution		156.14
Others		19.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		622.57
CURRENT BILL - JUNE 2017		5,119.30
TOTAL AMOUNT DUE		9,888.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,600.00

Your monthly electricity consumption chart

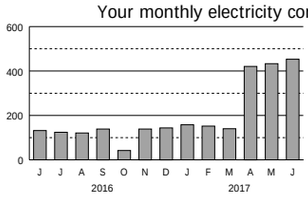

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,119.30		
Less : VAT	384.29		
Amount Net of VAT	4,735.01		
Less: BIR 2306	160.12		
BIR 2307	90.38	VATable Sales	4,496.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.28
Amount Due	4,484.51	VAT Zero Rated Sales	0.00
Add : VAT	384.29	VAT Amount	384.29
TOTAL AMOUNT DUE	4,868.80	TOTAL SALES	5,119.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4230/0/21/06-16-2017/81

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. : 558911866618

Collection Ref. Code : 1811-23-095-4
Account ID : 5587630000-9
Customer Name : NADELA,VIRGINIA L.
Meter Number : MTR1047297
Period : May 2017

Premise Address: 801 S.O. ALBANO ST. SUBANGDAKU MANDAUE CITY
Billing Address: 801 S.O. ALBANO ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,888.33 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

55876300009

BC10/445.1/4230/0/21/06-16-2017/81

6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092166303859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09286300000

Date : 06-16-2017

BC10/445.1/4420/0243342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928630000-0

Collection Ref. Code : 1819-95-722-5

Customer Information----------

Name : CAMASURA,MELECIA R

Premise Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY

Billing Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443767GS6	Pole No	:	0243342
Serial No	:	69407452	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17142
Period From	:	05-15-2017	Prev Rdg	:	17035
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	824	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		147.91
CURRENT BILL - JUNE 2017		1,216.80
TOTAL AMOUNT DUE		2,489.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,197.00

Your monthly electricity consumption chart

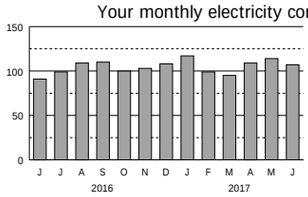

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.80		
Less : VAT	91.59		
Amount Net of VAT	1,125.21		
Less: BIR 2306	38.17		
BIR 2307	21.48	VATable Sales	1,068.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.32
Amount Due	1,065.56	VAT Zero Rated Sales	0.00
Add : VAT	91.59	VAT Amount	91.59
TOTAL AMOUNT DUE	1,157.15	TOTAL SALES	1,216.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4420/0/21/06-16-2017/81

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. : 092166303859

Collection Ref. Code : 1819-95-722-5

Account ID : 0928630000-0

Customer Name : CAMASURA,MELECIA R

Meter Number : 443767GS6

Period : May 2017

Premise Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY

Billing Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,489.81 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

09286300000

BC10/445.1/4420/0/21/06-16-2017/81

6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218850549295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21885300000

Date : 06-16-2017

BC10/445.1/4480/0243300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188530000-0

Collection Ref. Code : 1813-88-980-5

Customer Information----------

Name : GO,DARLY A.

Premise Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY
Billing Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443739GS6	Pole No	:	0243300
Serial No	:	58897686	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10775
Period From	:	05-15-2017	Prev Rdg	:	10596
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	614	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
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	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		246.44
CURRENT BILL - JUNE 2017		2,026.72
TOTAL AMOUNT DUE		3,931.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,693.00

Your monthly electricity consumption chart

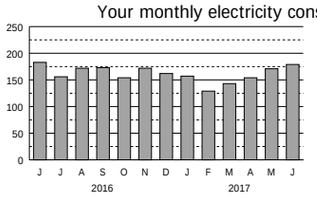

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.72		
Less : VAT	152.26		
Amount Net of VAT	1,874.46		
Less: BIR 2306	63.44		
BIR 2307	35.78	VATable Sales	1,780.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.18
Amount Due	1,775.24	VAT Zero Rated Sales	0.00
Add : VAT	152.26	VAT Amount	152.26
TOTAL AMOUNT DUE	1,927.50	TOTAL SALES	2,026.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4480/0/21/06-16-2017/81

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. : 218850549295

Collection Ref. Code : 1813-88-980-5
Account ID : 2188530000-0
Customer Name : GO,DARLY A.
Meter Number : 443739GS6
Period : May 2017

Premise Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY
Billing Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,931.63 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 _____

21885300000

BC10/445.1/4480/0/21/06-16-2017/81

6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367825521512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36785300009

Date : 06-16-2017

BC10/445.1/4500/0243300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678530000-9

Collection Ref. Code : 1813-74-695-8

Customer Information----------

Name : MANATAD,MARICHU R.

Premise Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY
Billing Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441902GS6	Pole No	:	0243300
Serial No	:	57292528	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18720
Period From	:	05-15-2017	Prev Rdg	:	18622
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	740	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 24.35
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.03
CURRENT BILL - JUNE 2017		1,052.15
TOTAL AMOUNT DUE		2,200.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,550.00

Your monthly electricity consumption chart

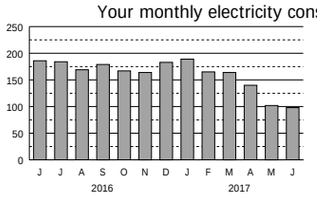

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.15		
Less : VAT	78.73		
Amount Net of VAT	973.42		
Less: BIR 2306	32.81		
BIR 2307	18.53	VATable Sales	922.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.30
Amount Due	922.08	VAT Zero Rated Sales	0.00
Add : VAT	78.73	VAT Amount	78.73
TOTAL AMOUNT DUE	1,000.81	TOTAL SALES	1,052.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4500/0/21/06-16-2017/81

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. : 367825521512

Collection Ref. Code : 1813-74-695-8
Account ID : 3678530000-9
Customer Name : MANATAD,MARICHU R.
Meter Number : 441902GS6
Period : May 2017

Premise Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY
Billing Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,200.73 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 _____

36785300009

BC10/445.1/4500/0/21/06-16-2017/81

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232217499433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23266300005

Date : 06-16-2017

BC10/445.1/4510/0243300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326630000-5

Collection Ref. Code : 1829-32-803-4

Customer Information----------

Name : OCABA,JESUS M

Premise Address: TELECOM CMPD WIRELESS MANDAUE CITY

Billing Address: TELECOM CMPD WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441912GS6	Pole No	:	0243300
Serial No	:	68288436	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22238
Period From	:	05-15-2017	Prev Rdg	:	22040
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
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	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,071.00	41.42
Sub-Total		60.85
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		8.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		272.44
CURRENT BILL - JUNE 2017		2,240.44
TOTAL AMOUNT DUE		4,311.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,482.00

Your monthly electricity consumption chart

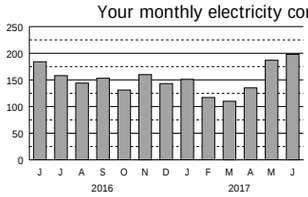

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.44		
Less : VAT	168.27		
Amount Net of VAT	2,072.17		
Less: BIR 2306	70.13		
BIR 2307	39.56	VATable Sales	1,968.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.17
Amount Due	1,962.48	VAT Zero Rated Sales	0.00
Add : VAT	168.27	VAT Amount	168.27
TOTAL AMOUNT DUE	2,130.75	TOTAL SALES	2,240.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4510/0/21/06-16-2017/81

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. : 232217499433

Collection Ref. Code : 1829-32-803-4

Account ID : 2326630000-5

Customer Name : OCABA,JESUS M

Meter Number : 441912GS6

Period : May 2017

Premise Address: TELECOM CMPD WIRELESS MANDAUE CITY

Billing Address: TELECOM CMPD WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 4,311.58 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

23266300005

BC10/445.1/4510/0/21/06-16-2017/81

6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332805602998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33266300004

Date : 06-16-2017

BC10/445.1/4520/0243300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326630000-4

Collection Ref. Code : 1829-32-806-9

Customer Information----------

Name : SALUDAR,VENECIO T

Premise Address: TELECOM CMPD WIRELESS MANDAUE CITY
Billing Address: TELECOM CMPD WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441920GS6	Pole No	:	0243300
Serial No	:	59836572	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16063
Period From	:	05-15-2017	Prev Rdg	:	15909
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
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	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		46.47
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		6.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		211.93
CURRENT BILL - JUNE 2017		1,742.85
TOTAL AMOUNT DUE		3,310.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,222.00

Your monthly electricity consumption chart

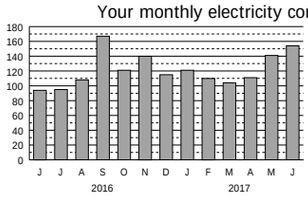

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.85		
Less : VAT	130.90		
Amount Net of VAT	1,611.95		
Less: BIR 2306	54.55		
BIR 2307	30.77	VATable Sales	1,530.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.03
Amount Due	1,526.63	VAT Zero Rated Sales	0.00
Add : VAT	130.90	VAT Amount	130.90
TOTAL AMOUNT DUE	1,657.53	TOTAL SALES	1,742.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4520/0/21/06-16-2017/81

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. : 332805602998

Collection Ref. Code : 1829-32-806-9
Account ID : 3326630000-4
Customer Name : SALUDAR,VENECIO T
Meter Number : 441920GS6
Period : May 2017

Premise Address: TELECOM CMPD WIRELESS MANDAUE CITY
Billing Address: TELECOM CMPD WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,310.48 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

33266300004

BC10/445.1/4520/0/21/06-16-2017/81

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268983137675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26857936590

Date : 06-16-2017

BC10/445.1/4590/0230100/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685793659-0

Collection Ref. Code : 1849-90-686-6

Customer Information----------

Name : FERNANDEZ,MARGARITA LACHICA

Premise Address: ALBANO STREET SUBANGDAKU

Billing Address: ALBANO STREET SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	503092 GS6	Pole No	:	0230100
Serial No	:	73740294	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	70086
Period From	:	05-15-2017	Prev Rdg	:	69050
No of Days	:	31	Diff Rdg	:	1036
Avg kWh/day	:	33.42	Registered	:	1036
Conn Load	:	354	Billed kWh	:	1036

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,738.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,744.41
Transmission Charge	0.3752/kWh	388.71
System Loss Charge	0.8255/kWh	855.22
Sub-Total		6,988.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,813.62
Supply Charge	0.4118/kWh	426.62
Metering Charge	0.6989/kWh	724.06
	5.00/month	5.00
Sub-Total		2,969.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	101.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 10,738.50	214.77
Sub-Total		316.48
Government Charges		
Franchise Tax - Local		51.37
Value Added Tax		
Generation		410.46
Transmission		9.13
System Loss		57.63
Distribution		356.32
Others		44.14
Universal Charge		
Missionary Electrification	0.1561/kWh	161.72
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.46
Sub-Total		1,422.60
CURRENT BILL - JUNE 2017		11,696.72
TOTAL AMOUNT DUE		22,435.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 9,400.00

Your monthly electricity consumption chart

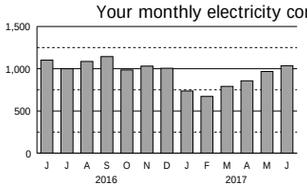

Avg Monthly Usage : 954.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,696.72		
Less : VAT	877.68		
Amount Net of VAT	10,819.04		
Less: BIR 2306	365.71		
BIR 2307	206.51	VATable Sales	10,274.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	544.92
Amount Due	10,246.82	VAT Zero Rated Sales	0.00
Add : VAT	877.68	VAT Amount	877.68
TOTAL AMOUNT DUE	11,124.50	TOTAL SALES	11,696.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4590/0/21/06-16-2017/81

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. : 268983137675

Collection Ref. Code : 1849-90-686-6

Account ID : 2685793659-0

Customer Name : FERNANDEZ,MARGARITA LACHICA

Meter Number : 503092 GS6

Period : May 2017

Premise Address: ALBANO STREET SUBANGDAKU

Billing Address: ALBANO STREET SUBANGDAKU

TOTAL AMOUNT DUE : 22,435.14 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

26857936590

BC10/445.1/4590/0/21/06-16-2017/81

6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089349670883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08990449814

Date : 06-16-2017

BC10/445.1/4590/0230100/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899044981-4

Collection Ref. Code : 1855-51-434-6

Customer Information----------

Name : CHAVEZ,RODOLFO BULGADO

Premise Address: ALBANO ST. SUBANGDAKU
Billing Address: ALBANO ST. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	002339 EFS6	Pole No	:	0230100
Serial No	:	94724973	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29867
Period From	:	05-15-2017	Prev Rdg	:	29333
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	218	Billed kWh	:	534

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,125.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,960.92
Transmission Charge	0.3752/kWh	200.36
System Loss Charge	0.8255/kWh	440.82
Sub-Total		3,602.10
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,125.50	122.51
Sub-Total		174.93
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		211.58
Transmission		4.71
System Loss		29.71
Distribution		183.95
Others		24.18
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		735.09
CURRENT BILL - JUNE 2017		6,045.05
TOTAL AMOUNT DUE		12,170.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,975.00

Your monthly electricity consumption chart

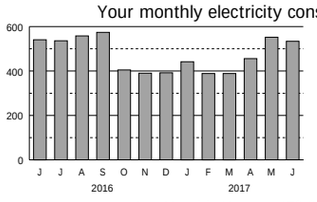

Avg Monthly Usage : 473.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,045.05		
Less : VAT	454.13		
Amount Net of VAT	5,590.92		
Less: BIR 2306	189.22		
BIR 2307	106.73	VATable Sales	5,309.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.96
Amount Due	5,294.97	VAT Zero Rated Sales	0.00
Add : VAT	454.13	VAT Amount	454.13
TOTAL AMOUNT DUE	5,749.10	TOTAL SALES	6,045.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4590/0/21/06-16-2017/81

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. : 089349670883

Collection Ref. Code : 1855-51-434-6
Account ID : 0899044981-4
Customer Name : CHAVEZ,RODOLFO BULGADO
Meter Number : 002339 EFS6
Period : May 2017

Premise Address: ALBANO ST. SUBANGDAKU
Billing Address: ALBANO ST. SUBANGDAKU

TOTAL AMOUNT DUE : 12,170.49 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

08990449814

BC10/445.1/4590/0/21/06-16-2017/81

6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606746329832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60645300009

Date : 06-16-2017

BC10/445.1/4600/0230254/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064530000-9

Collection Ref. Code : 1843-59-260-6

Customer Information----------

Name : MANACAP,NAPOLEON L

Premise Address: S.O. ALBANO ST. SUBANGDAKU MANDAUE CITY
Billing Address: S.O. ALBANO ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131909	Pole No	:	0230254
Serial No	:	40079856	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49579
Period From	:	05-15-2017	Prev Rdg	:	46889
No of Days	:	31	Diff Rdg	:	2690
Avg kWh/day	:	86.77	Registered	:	2690
Conn Load	:		Billed kWh	:	2690

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		31,536.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	14,915.51
Transmission Charge	0.7002/kWh	1,883.54
System Loss Charge	0.812/kWh	2,184.28
Sub-Total		18,983.33
Distribution Charges		
Distribution Charge	1.7506/kWh	4,709.11
Supply Charge	0.4118/kWh	1,107.74
Metering Charge	0.6989/kWh	1,880.04
	5.00/month	5.00
Sub-Total		7,701.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	263.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.45
Surcharge	0.02 of 31,536.00	630.72
Sub-Total		894.79
Government Charges		
Franchise Tax - Local		137.90
Value Added Tax		
Generation		1,065.78
Transmission		42.89
System Loss		141.77
Distribution		924.23
Others		123.92
Universal Charge		
Missionary Electrification	0.1561/kWh	419.91
Environmental Charge	0.0025/kWh	6.73
NPC Stranded Contract Costs	0.1938/kWh	521.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	333.56
Sub-Total		3,718.01
CURRENT BILL - JUNE 2017		31,298.02
TOTAL AMOUNT DUE		62,834.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 30,677.62

Your monthly electricity consumption chart

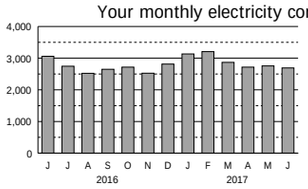

Avg Monthly Usage : 2,800.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,298.02		
Less : VAT	2,298.59		
Amount Net of VAT	28,999.43		
Less: BIR 2306	957.75		
BIR 2307	554.36	VATable Sales	27,580.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,419.42
Amount Due	27,487.32	VAT Zero Rated Sales	0.00
Add : VAT	2,298.59	VAT Amount	2,298.59
TOTAL AMOUNT DUE	29,785.91	TOTAL SALES	31,298.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4600/0/21/06-16-2017/81

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. : 606746329832

Collection Ref. Code : 1843-59-260-6
Account ID : 6064530000-9
Customer Name : MANACAP,NAPOLEON L
Meter Number : MTR1131909
Period : May 2017

Premise Address: S.O. ALBANO ST. SUBANGDAKU MANDAUE CITY
Billing Address: S.O. ALBANO ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 62,834.26 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 _____

60645300009

BC10/445.1/4600/0/21/06-16-2017/81

6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442610413468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4426300001

Date : 06-16-2017

BC10/445.1/4630/0230170/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426630000-1

Collection Ref. Code : 1829-33-746-7

Customer Information----------

Name : LAYOS,ELIZABETH A

Premise Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY
Billing Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	517331 GS6	Pole No	:	0230170
Serial No	:	74895490	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8138
Period From	:	05-15-2017	Prev Rdg	:	7829
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	220	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.3752/kWh	115.94
System Loss Charge	0.8255/kWh	255.08
Sub-Total		2,084.36
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	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,518.00	50.36
Sub-Total		80.69
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		122.42
Transmission		2.73
System Loss		17.19
Distribution		106.70
Others		11.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		423.04
CURRENT BILL - JUNE 2017		3,477.24
TOTAL AMOUNT DUE		5,995.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,362.00

Your monthly electricity consumption chart

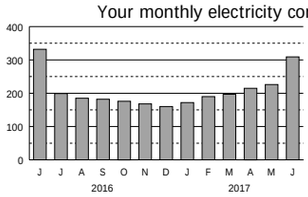

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,477.24		
Less : VAT	260.56		
Amount Net of VAT	3,216.68		
Less: BIR 2306	108.57		
BIR 2307	61.39	VATable Sales	3,054.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.48
Amount Due	3,046.72	VAT Zero Rated Sales	0.00
Add : VAT	260.56	VAT Amount	260.56
TOTAL AMOUNT DUE	3,307.28	TOTAL SALES	3,477.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4630/0/21/06-16-2017/81

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. : 442610413468

Collection Ref. Code : 1829-33-746-7
Account ID : 4426630000-1
Customer Name : LAYOS,ELIZABETH A
Meter Number : 517331 GS6
Period : May 2017

Premise Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY
Billing Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,995.00 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

4426300001

BC10/445.1/4630/0/21/06-16-2017/81

6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384396872109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38496300005

Date : 06-16-2017

BC10/445.1/4640/0230170/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849630000-5

Collection Ref. Code : 1821-41-509-4

Customer Information----------

Name : SOLON,MA. FATIMA Q

Premise Address: #0206 M. LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: #0206 M. LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417600GS6	Pole No	:	0230170
Serial No	:	2004202822	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20426
Period From	:	05-15-2017	Prev Rdg	:	20233
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	500	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		63.78
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		266.12
CURRENT BILL - JUNE 2017		2,189.02
TOTAL AMOUNT DUE		4,430.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,088.00

Your monthly electricity consumption chart

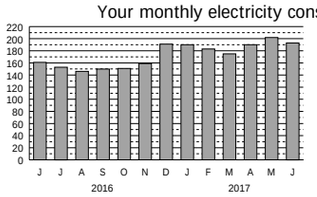

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.02		
Less : VAT	164.57		
Amount Net of VAT	2,024.45		
Less: BIR 2306	68.58		
BIR 2307	38.65	VATable Sales	1,922.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.55
Amount Due	1,917.22	VAT Zero Rated Sales	0.00
Add : VAT	164.57	VAT Amount	164.57
TOTAL AMOUNT DUE	2,081.79	TOTAL SALES	2,189.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4640/0/21/06-16-2017/81

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. : 384396872109

Collection Ref. Code : 1821-41-509-4

Account ID : 3849630000-5

Customer Name : SOLON,MA. FATIMA Q

Meter Number : 417600GS6

Period : May 2017

Premise Address: #0206 M. LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: #0206 M. LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,430.84 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

38496300005

BC10/445.1/4640/0/21/06-16-2017/81

6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564598470543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56435300001

Date : 06-16-2017

BC10/445.1/4660/0230156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643530000-1

Collection Ref. Code : 1843-47-278-3

Customer Information----------

Name : OSABEL,JACKSON C

Premise Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045390	Pole No	:	0230156
Serial No	:	121756321	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6829
Period From	:	05-15-2017	Prev Rdg	:	6609
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	222	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,404.50	48.09
Sub-Total		69.69
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		302.91
CURRENT BILL - JUNE 2017		2,491.10
TOTAL AMOUNT DUE		4,895.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,135.00

Your monthly electricity consumption chart

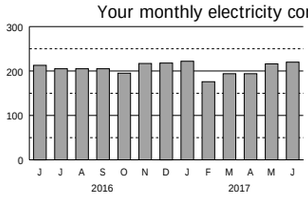

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.10		
Less : VAT	187.16		
Amount Net of VAT	2,303.94		
Less: BIR 2306	77.98		
BIR 2307	43.98	VATable Sales	2,188.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.75
Amount Due	2,181.98	VAT Zero Rated Sales	0.00
Add : VAT	187.16	VAT Amount	187.16
TOTAL AMOUNT DUE	2,369.14	TOTAL SALES	2,491.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4660/0/21/06-16-2017/81

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. : 564598470543

Collection Ref. Code : 1843-47-278-3
Account ID : 5643530000-1
Customer Name : OSABEL,JACKSON C
Meter Number : MTR1045390
Period : May 2017

Premise Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU MANDAUE CITY
Billing Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,895.38 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

56435300001

BC10/445.1/4660/0/21/06-16-2017/81

6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863073667495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86396300005

Date : 06-16-2017

BC10/445.1/4670/0230156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639630000-5

Collection Ref. Code : 1821-35-362-5

Customer Information----------

Name : OSABEL,JERBY C

Premise Address: M. LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400773GS6	Pole No	:	0230156
Serial No	:	2003218905	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	57048
Period From	:	05-15-2017	Prev Rdg	:	56628
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	684	Billed kWh	:	420

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,486.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,328.82
Transmission Charge	0.3752/kWh	157.58
System Loss Charge	0.8255/kWh	346.71
Sub-Total		2,833.11
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,486.50	89.73
Sub-Total		130.96
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		166.41
Transmission		3.70
System Loss		23.36
Distribution		144.81
Others		18.22
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		577.44
CURRENT BILL - JUNE 2017		4,748.26
TOTAL AMOUNT DUE		9,234.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,211.00

Your monthly electricity consumption chart

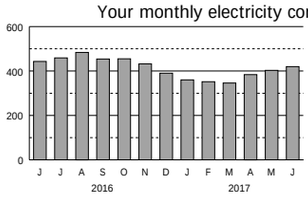

Avg Monthly Usage : 414.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,748.26		
Less : VAT	356.50		
Amount Net of VAT	4,391.76		
Less: BIR 2306	148.54		
BIR 2307	83.83	VATable Sales	4,170.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.94
Amount Due	4,159.39	VAT Zero Rated Sales	0.00
Add : VAT	356.50	VAT Amount	356.50
TOTAL AMOUNT DUE	4,515.89	TOTAL SALES	4,748.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4670/0/21/06-16-2017/81

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. : 863073667495

Collection Ref. Code : 1821-35-362-5

Account ID : 8639630000-5

Customer Name : OSABEL,JERBY C

Meter Number : 400773GS6

Period : May 2017

Premise Address: M. LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,234.96 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

86396300005

BC10/445.1/4670/0/21/06-16-2017/81

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052436025388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05266300002

Date : 06-16-2017

BC10/445.1/4690/0229203/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526630000-2

Collection Ref. Code : 1829-34-299-1

Customer Information----------

Name : ATILLO,FERMEN A

Premise Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY
Billing Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342610GS6	Pole No	:	0229203
Serial No	:	42667789	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	55558
Period From	:	05-15-2017	Prev Rdg	:	55456
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,195.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,195.50	43.91
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.48
CURRENT BILL - JUNE 2017		1,182.30
TOTAL AMOUNT DUE		3,377.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,968.06

Your monthly electricity consumption chart

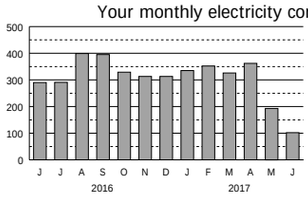

Avg Monthly Usage : 307.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.30		
Less : VAT	89.69		
Amount Net of VAT	1,092.61		
Less: BIR 2306	37.38		
BIR 2307	20.88	VATable Sales	1,038.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.79
Amount Due	1,034.35	VAT Zero Rated Sales	0.00
Add : VAT	89.69	VAT Amount	89.69
TOTAL AMOUNT DUE	1,124.04	TOTAL SALES	1,182.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4690/0/21/06-16-2017/81

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. : 052436025388

Collection Ref. Code : 1829-34-299-1
Account ID : 0526630000-2
Customer Name : ATILLO,FERMEN A
Meter Number : 342610GS6
Period : May 2017

Premise Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY
Billing Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,377.95 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

05266300002

BC10/445.1/4690/0/21/06-16-2017/81

6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512229521454

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

51235000000

Date : 06-16-2017

BC10/445.1/4700/0230170/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123500000-0

Collection Ref. Code : 1847-51-344-1

Customer Information----------

Name : ATILLO,WILSON HALANG

Premise Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKO
Billing Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKO

TIN :

Metering Information----------

Meter No	:	486547GS6	Pole No	:	0230170
Serial No	:	61092271	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7506
Period From	:	05-15-2017	Prev Rdg	:	7410
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	227	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
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 927.25	- 46.36
Surcharge	0.02 of 2,478.50	49.57
Sub-Total		3.21
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		2.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		130.76
CURRENT BILL - JUNE 2017		1,061.22
TOTAL AMOUNT DUE		2,119.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,420.00

Your monthly electricity consumption chart

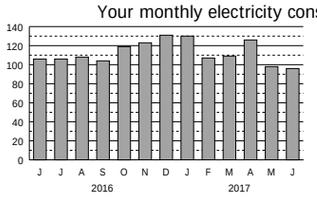

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.22		
Less : VAT	80.39		
Amount Net of VAT	980.83		
Less: BIR 2306	33.50		
BIR 2307	18.70	VATable Sales	930.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.37
Amount Due	928.63	VAT Zero Rated Sales	0.00
Add : VAT	80.39	VAT Amount	80.39
TOTAL AMOUNT DUE	1,009.02	TOTAL SALES	1,061.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4700/0/21/06-16-2017/81

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. : 512229521454

Collection Ref. Code : 1847-51-344-1
Account ID : 5123500000-0
Customer Name : ATILLO,WILSON HALANG
Meter Number : 486547GS6
Period : May 2017

Premise Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKO
Billing Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKO

TOTAL AMOUNT DUE : 2,119.81 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

51235000000

BC10/445.1/4700/0/21/06-16-2017/81

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895582355477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89585300000

Date : 06-16-2017

BC10/445.1/4710/0232231/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958530000-0

Collection Ref. Code : 1813-31-137-4

Customer Information----------

Name : SAGAYNO,MAYETT B.

Premise Address: NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY
Billing Address: NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459760GS6	Pole No	:	0232231
Serial No	:	85726431	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8166
Period From	:	05-15-2017	Prev Rdg	:	8153
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	290	Billed kWh	:	13

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		225.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.7002/kWh	9.10
System Loss Charge	0.812/kWh	10.56
Sub-Total		91.74
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	0.098/kWh	1.27
Surcharge	0.02 of 225.50	4.51
Sub-Total		5.78
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.69
Distribution		5.06
Others		0.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		18.78
CURRENT BILL - JUNE 2017		158.50
TOTAL AMOUNT DUE		384.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 233.00

Your monthly electricity consumption chart

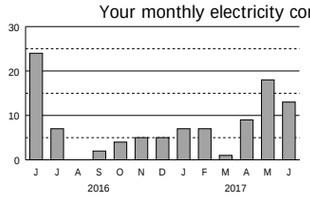

Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158.50		
Less : VAT	11.89		
Amount Net of VAT	146.61		
Less: BIR 2306	4.95		
BIR 2307	2.81	VATable Sales	139.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.89
Amount Due	138.85	VAT Zero Rated Sales	0.00
Add : VAT	11.89	VAT Amount	11.89
TOTAL AMOUNT DUE	150.74	TOTAL SALES	158.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4710/0/21/06-16-2017/81

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. : 895582355477

Collection Ref. Code : 1813-31-137-4
Account ID : 8958530000-0
Customer Name : SAGAYNO,MAYETT B.
Meter Number : 459760GS6
Period : May 2017

Premise Address: NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY
Billing Address: NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 384.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89585300000

BC10/445.1/4710/0/21/06-16-2017/81

6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114722121978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11486300004

Date : 06-16-2017

BC10/445.1/4740/0229203/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148630000-4

Collection Ref. Code : 1829-61-509-2

Customer Information----------

Name : HAMELON,VICTORIA C

Premise Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY
Billing Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342625GS6	Pole No	:	0229203
Serial No	:	42444826	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6650
Period From	:	05-15-2017	Prev Rdg	:	6604
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 167.58
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.37
CURRENT BILL - JUNE 2017		326.70
TOTAL AMOUNT DUE		602.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 283.00

Your monthly electricity consumption chart

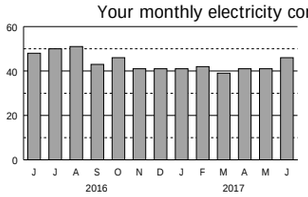

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.70		
Less : VAT	24.06		
Amount Net of VAT	302.64		
Less: BIR 2306	10.03		
BIR 2307	5.61	VATable Sales	279.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.31
Amount Due	287.00	VAT Zero Rated Sales	0.00
Add : VAT	24.06	VAT Amount	24.06
TOTAL AMOUNT DUE	311.06	TOTAL SALES	326.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4740/0/21/06-16-2017/81

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. : 114722121978

Collection Ref. Code : 1829-61-509-2
Account ID : 1148630000-4
Customer Name : HAMELON,VICTORIA C
Meter Number : 342625GS6
Period : May 2017

Premise Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY
Billing Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 602.50 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

11486300004

BC10/445.1/4740/0/21/06-16-2017/81

6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589185105320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58933252064

Date : 06-16-2017

BC10/445.1/4770/0230156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893325206-4

Collection Ref. Code : 1849-78-674-7

Customer Information----------

Name : DELA CRUZ,REGINO CUAMBOT

Premise Address: M. LOGARTA ST.
Billing Address: M. LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	MTR1132006	Pole No	:	0230156
Serial No	:	40081689	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	359
Period From	:	05-15-2017	Prev Rdg	:	286
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 93.99
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.02
CURRENT BILL - JUNE 2017		702.32
TOTAL AMOUNT DUE		1,299.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 449.00

Your monthly electricity consumption chart

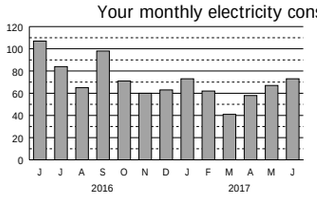

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.32		
Less : VAT	52.19		
Amount Net of VAT	650.13		
Less: BIR 2306	21.76		
BIR 2307	12.31	VATable Sales	612.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.83
Amount Due	616.06	VAT Zero Rated Sales	0.00
Add : VAT	52.19	VAT Amount	52.19
TOTAL AMOUNT DUE	668.25	TOTAL SALES	702.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4770/0/21/06-16-2017/81

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. : 589185105320

Collection Ref. Code : 1849-78-674-7
Account ID : 5893325206-4
Customer Name : DELA CRUZ,REGINO CUAMBOT
Meter Number : MTR1132006
Period : May 2017

Premise Address: M. LOGARTA ST.
Billing Address: M. LOGARTA ST.

TOTAL AMOUNT DUE : 1,299.59 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

58933252064

BC10/445.1/4770/0/21/06-16-2017/81

6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677245142603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67795300002

Date : 06-16-2017

BC10/445.1/4780/0230156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779530000-2

Collection Ref. Code : 1815-26-080-7

Customer Information----------

Name : QUISAY,MA. ELENA D.

Premise Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398844GS6	Pole No	:	0230156
Serial No	:	81661763	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14855
Period From	:	05-15-2017	Prev Rdg	:	14683
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	495	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
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	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		236.54
CURRENT BILL - JUNE 2017		1,945.03
TOTAL AMOUNT DUE		3,656.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,819.00

Your monthly electricity consumption chart

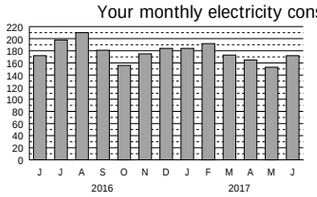

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.03		
Less : VAT	146.07		
Amount Net of VAT	1,798.96		
Less: BIR 2306	60.86		
BIR 2307	34.34	VATable Sales	1,708.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.47
Amount Due	1,703.76	VAT Zero Rated Sales	0.00
Add : VAT	146.07	VAT Amount	146.07
TOTAL AMOUNT DUE	1,849.83	TOTAL SALES	1,945.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4780/0/21/06-16-2017/81

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. : 677245142603

Collection Ref. Code : 1815-26-080-7

Account ID : 6779530000-2

Customer Name : QUISAY,MA. ELENA D.

Meter Number : 398844GS6

Period : May 2017

Premise Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,656.56 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

67795300002

BC10/445.1/4780/0/21/06-16-2017/81

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763430276635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76396300006

Date : 06-16-2017

BC10/445.1/4800/0232231/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639630000-6

Collection Ref. Code : 1821-35-347-1

Customer Information----------

Name : ADOLFO,ANNIE PHIL C

Premise Address: M.LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: M.LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401035GS6	Pole No	:	0232231
Serial No	:	2003220076	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	72598
Period From	:	05-15-2017	Prev Rdg	:	72473
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	684	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		37.35
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		172.08
CURRENT BILL - JUNE 2017		1,415.29
TOTAL AMOUNT DUE		2,669.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,307.00

Your monthly electricity consumption chart

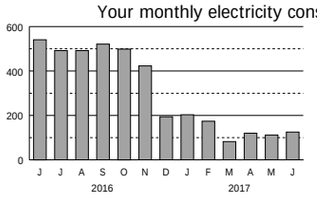

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.29		
Less : VAT	106.31		
Amount Net of VAT	1,308.98		
Less: BIR 2306	44.30		
BIR 2307	24.99	VATable Sales	1,243.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.77
Amount Due	1,239.69	VAT Zero Rated Sales	0.00
Add : VAT	106.31	VAT Amount	106.31
TOTAL AMOUNT DUE	1,346.00	TOTAL SALES	1,415.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4800/0/21/06-16-2017/81

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. : 763430276635

Collection Ref. Code : 1821-35-347-1

Account ID : 7639630000-6

Customer Name : ADOLFO,ANNIE PHIL C

Meter Number : 401035GS6

Period : May 2017

Premise Address: M.LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: M.LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,669.36 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

76396300006

BC10/445.1/4800/0/21/06-16-2017/81

6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299584947260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29997300008

Date : 06-16-2017

BC10/445.1/4840/0230156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999730000-8

Collection Ref. Code : 1837-79-452-9

Customer Information----------

Name : SARNO,ARNULFO

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179506DS6	Pole No	:	0230156
Serial No	:	14089075	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11838
Period From	:	05-15-2017	Prev Rdg	:	11042
No of Days	:	31	Diff Rdg	:	796
Avg kWh/day	:	25.68	Registered	:	796
Conn Load	:	100	Billed kWh	:	796

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,809.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,413.66
Transmission Charge	0.3752/kWh	298.66
System Loss Charge	0.8255/kWh	657.10
Sub-Total		5,369.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,809.50	176.19
Sub-Total		254.33
Government Charges		
Franchise Tax - Local		39.53
Value Added Tax		
Generation		315.37
Transmission		7.01
System Loss		44.28
Distribution		273.91
Others		35.26
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.70
Sub-Total		1,094.56
CURRENT BILL - JUNE 2017		9,000.90
TOTAL AMOUNT DUE		17,810.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,211.00

Your monthly electricity consumption chart

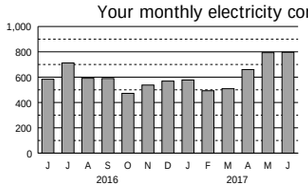

Avg Monthly Usage : 606.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,000.90		
Less : VAT	675.83		
Amount Net of VAT	8,325.07		
Less: BIR 2306	281.59		
BIR 2307	158.92	VATable Sales	7,906.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.73
Amount Due	7,884.56	VAT Zero Rated Sales	0.00
Add : VAT	675.83	VAT Amount	675.83
TOTAL AMOUNT DUE	8,560.39	TOTAL SALES	9,000.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4840/0/21/06-16-2017/81

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. : 299584947260

Collection Ref. Code : 1837-79-452-9
Account ID : 2999730000-8
Customer Name : SARNO,ARNULFO
Meter Number : 179506DS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 17,810.25 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

29997300008

BC10/445.1/4840/0/21/06-16-2017/81

6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641887673273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64135300008

Date : 06-16-2017

BC10/445.1/4850/0230170/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413530000-8

Collection Ref. Code : 1821-96-065-3

Customer Information----------

Name : LUMBAB,DIOMEDES

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053968	Pole No	:	0230170
Serial No	:	121432991	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7858
Period From	:	05-15-2017	Prev Rdg	:	7476
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	150	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,457.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,118.11
Transmission Charge	0.3752/kWh	143.33
System Loss Charge	0.8255/kWh	315.34
Sub-Total		2,576.78
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	0.098/kWh	37.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,457.00	69.14
Sub-Total		106.64
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		151.35
Transmission		3.37
System Loss		21.25
Distribution		131.76
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		523.70
CURRENT BILL - JUNE 2017		4,305.14
TOTAL AMOUNT DUE		7,762.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,016.00

Your monthly electricity consumption chart

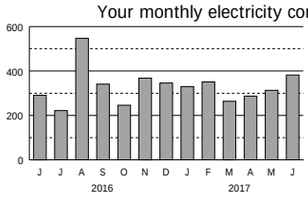

Avg Monthly Usage : 329.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,305.14		
Less : VAT	322.80		
Amount Net of VAT	3,982.34		
Less: BIR 2306	134.50		
BIR 2307	76.01	VATable Sales	3,781.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.90
Amount Due	3,771.83	VAT Zero Rated Sales	0.00
Add : VAT	322.80	VAT Amount	322.80
TOTAL AMOUNT DUE	4,094.63	TOTAL SALES	4,305.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4850/0/21/06-16-2017/81

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. : 641887673273

Collection Ref. Code : 1821-96-065-3

Account ID : 6413530000-8

Customer Name : LUMBAB,DIOMEDES

Meter Number : MTR1053968

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,762.21 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

64135300008

BC10/445.1/4850/0/21/06-16-2017/81

6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963804873931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96396300004

Date : 06-16-2017

BC10/445.1/4860/0230156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639630000-4

Collection Ref. Code : 1821-35-371-4

Customer Information----------

Name : SAPPAR,FATIMA M

Premise Address: M.LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: M.LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348422GS6	Pole No	:	0230156
Serial No	:	49595682	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5548
Period From	:	05-15-2017	Prev Rdg	:	5509
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	250	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 187.28
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.95
CURRENT BILL - JUNE 2017		228.33
TOTAL AMOUNT DUE		355.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 250.00

Your monthly electricity consumption chart

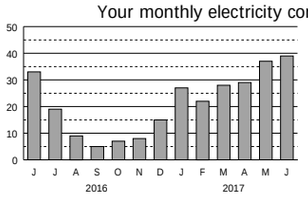

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.33		
Less : VAT	16.39		
Amount Net of VAT	211.94		
Less: BIR 2306	6.83		
BIR 2307	3.87	VATable Sales	192.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.56
Amount Due	201.24	VAT Zero Rated Sales	0.00
Add : VAT	16.39	VAT Amount	16.39
TOTAL AMOUNT DUE	217.63	TOTAL SALES	228.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4860/0/21/06-16-2017/81

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. : 963804873931

Collection Ref. Code : 1821-35-371-4

Account ID : 9639630000-4

Customer Name : SAPPAR,FATIMA M

Meter Number : 348422GS6

Period : May 2017

Premise Address: M.LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: M.LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 355.79 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

96396300004

BC10/445.1/4860/0/21/06-16-2017/81

6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746870289737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74645300000

Date : 06-16-2017

BC10/445.1/4870/0230156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7464530000-0

Collection Ref. Code : 1843-60-665-8

Customer Information----------

Name : TANJAY,LORGINA L

Premise Address: PINAHAGBONG, M. LOGARTA ST., SUBANGDAKU MANDAUE CITY

Billing Address: PINAHAGBONG, M. LOGARTA ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345704GS6	Pole No	:	0230156
Serial No	:	49356561	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12595
Period From	:	05-15-2017	Prev Rdg	:	12448
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
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	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 231.50	4.63
Sub-Total		19.06
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.16
CURRENT BILL - JUNE 2017		1,635.42
Debit Adjustments		1,193.00
TOTAL AMOUNT DUE		3,060.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,193.00

Your monthly electricity consumption chart

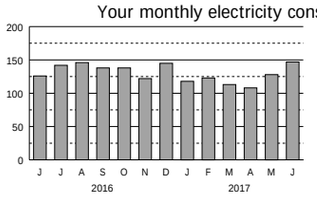

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.42		
Less : VAT	121.94		
Amount Net of VAT	1,513.48		
Less: BIR 2306	50.82		
BIR 2307	28.87	VATable Sales	1,436.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.22
Amount Due	1,433.79	VAT Zero Rated Sales	0.00
Add : VAT	121.94	VAT Amount	121.94
TOTAL AMOUNT DUE	1,555.73	TOTAL SALES	1,635.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4870/0/21/06-16-2017/81

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. : 746870289737

Collection Ref. Code : 1843-60-665-8
Account ID : 7464530000-0
Customer Name : TANJAY,LORGINA L
Meter Number : 345704GS6
Period : May 2017

Premise Address: PINAHAGBONG, M. LOGARTA ST., SUBANGDAKU MANDAUE CITY
Billing Address: PINAHAGBONG, M. LOGARTA ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,060.10 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

74645300000

BC10/445.1/4870/0/21/06-16-2017/81

6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699108652891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69997300004

Date : 06-16-2017

BC10/445.1/4910/0230156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999730000-4

Collection Ref. Code : 1837-79-791-9

Customer Information----------

Name : MATURA,JOSEFINA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391656GS6	Pole No	:	0230156
Serial No	:	2003157011	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20908
Period From	:	05-15-2017	Prev Rdg	:	20789
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 832.50	16.65
Sub-Total		28.33
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.94
CURRENT BILL - JUNE 2017		1,339.47
Debit Adjustments		143.93
TOTAL AMOUNT DUE		2,316.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 862.00

Your monthly electricity consumption chart

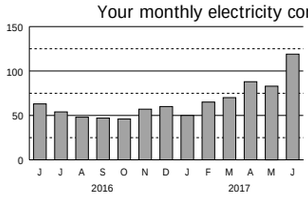

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.47		
Less : VAT	100.37		
Amount Net of VAT	1,239.10		
Less: BIR 2306	41.83		
BIR 2307	23.65	VATable Sales	1,176.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.57
Amount Due	1,173.62	VAT Zero Rated Sales	0.00
Add : VAT	100.37	VAT Amount	100.37
TOTAL AMOUNT DUE	1,273.99	TOTAL SALES	1,339.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4910/0/21/06-16-2017/81

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. : 699108652891

Collection Ref. Code : 1837-79-791-9
Account ID : 6999730000-4
Customer Name : MATURA,JOSEFINA
Meter Number : 391656GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,316.09 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

69997300004

BC10/445.1/4910/0/21/06-16-2017/81

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335279863399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33557300002

Date : 06-16-2017

BC10/445.1/4930/0230142/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355730000-2

Collection Ref. Code : 1833-43-632-6

Customer Information----------

Name : YONGCO,MARITES V

Premise Address: PINAHAGBONG SUBANGDAKU, MANDAUE CITY

Billing Address: PINAHAGBONG SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181369DS6	Pole No	:	0230142
Serial No	:	11464951	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40993
Period From	:	05-15-2017	Prev Rdg	:	40886
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		30.61
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		147.24
CURRENT BILL - JUNE 2017		1,210.77
TOTAL AMOUNT DUE		2,215.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,145.00

Your monthly electricity consumption chart

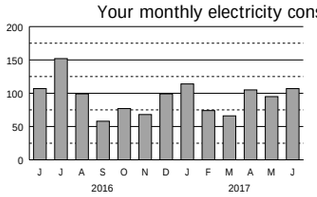

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.77		
Less : VAT	90.94		
Amount Net of VAT	1,119.83		
Less: BIR 2306	37.89		
BIR 2307	21.38	VATable Sales	1,063.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.30
Amount Due	1,060.56	VAT Zero Rated Sales	0.00
Add : VAT	90.94	VAT Amount	90.94
TOTAL AMOUNT DUE	1,151.50	TOTAL SALES	1,210.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4930/0/21/06-16-2017/81

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. : 335279863399

Collection Ref. Code : 1833-43-632-6

Account ID : 3355730000-2

Customer Name : YONGCO,MARITES V

Meter Number : 181369DS6

Period : May 2017

Premise Address: PINAHAGBONG SUBANGDAKU, MANDAUE CITY

Billing Address: PINAHAGBONG SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,215.72 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

33557300002

BC10/445.1/4930/0/21/06-16-2017/81

6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346450953540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34645300004

Date : 06-16-2017

BC10/445.1/4950/0230142/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464530000-4

Collection Ref. Code : 1843-62-716-7

Customer Information----------

Name : VILLANUEVA,GRACE E

Premise Address: M. LOGARTA ST.PINAHAGBONG, SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST.PINAHAGBONG, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258771GS6	Pole No	:	0230142
Serial No	:	48371692	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7440
Period From	:	05-15-2017	Prev Rdg	:	7291
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	330	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 460.50	9.21
Sub-Total		23.84
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		3.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.42
CURRENT BILL - JUNE 2017		1,662.68
Debit Adjustments		1,260.00
TOTAL AMOUNT DUE		3,383.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,260.00

Your monthly electricity consumption chart

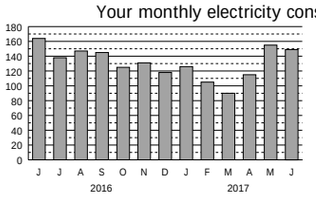

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.68		
Less : VAT	124.13		
Amount Net of VAT	1,538.55		
Less: BIR 2306	51.74		
BIR 2307	29.35	VATable Sales	1,460.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.29
Amount Due	1,457.46	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,581.59	TOTAL SALES	1,662.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4950/0/21/06-16-2017/81

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. : 346450953540

Collection Ref. Code : 1843-62-716-7

Account ID : 3464530000-4

Customer Name : VILLANUEVA,GRACE E

Meter Number : 258771GS6

Period : May 2017

Premise Address: M. LOGARTA ST.PINAHAGBONG, SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST.PINAHAGBONG, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,383.25 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

34645300004

BC10/445.1/4950/0/21/06-16-2017/81

6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977613456341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97795300009

Date : 06-16-2017

BC10/445.1/4980/0230142/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779530000-9

Collection Ref. Code : 1815-26-992-8

Customer Information----------

Name : TANCAWAN,EDSIL U.

Premise Address: M. LOGARTA ST., PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST., PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296472SS6	Pole No	:	0230142
Serial No	:	26072675	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23971
Period From	:	05-15-2017	Prev Rdg	:	23766
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	334	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
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	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,540.00	50.80
Sub-Total		70.92
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		9.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		283.05
CURRENT BILL - JUNE 2017		2,328.36
TOTAL AMOUNT DUE		4,868.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,380.00

Your monthly electricity consumption chart

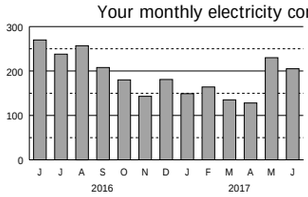

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.36		
Less : VAT	175.16		
Amount Net of VAT	2,153.20		
Less: BIR 2306	72.99		
BIR 2307	41.11	VATable Sales	2,045.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.89
Amount Due	2,039.10	VAT Zero Rated Sales	0.00
Add : VAT	175.16	VAT Amount	175.16
TOTAL AMOUNT DUE	2,214.26	TOTAL SALES	2,328.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4980/0/21/06-16-2017/81

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. : 977613456341

Collection Ref. Code : 1815-26-992-8
Account ID : 9779530000-9
Customer Name : TANCAWAN,EDSIL U.
Meter Number : 296472SS6
Period : May 2017

Premise Address: M. LOGARTA ST., PINAHAGBONG SUBANGDAKU MANDAUE CITY
Billing Address: M. LOGARTA ST., PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,868.16 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

97795300009

BC10/445.1/4980/0/21/06-16-2017/81

6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306182171315

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

30686300002

Date : 06-16-2017

BC10/445.1/5080/0230142/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068630000-2

Collection Ref. Code : 1841-77-323-9

Customer Information----------

Name : MAQUILAN,JACQUELINE L

Premise Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY
Billing Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	366868GS6	Pole No	:	0230142
Serial No	:	2002111885	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8985
Period From	:	05-15-2017	Prev Rdg	:	8896
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	480	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 73.76
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.21
CURRENT BILL - JUNE 2017		899.45
TOTAL AMOUNT DUE		1,511.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 704.00

Your monthly electricity consumption chart

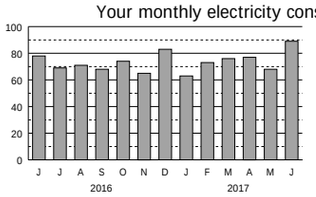

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.45		
Less : VAT	66.88		
Amount Net of VAT	832.57		
Less: BIR 2306	27.87		
BIR 2307	15.80	VATable Sales	786.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.33
Amount Due	788.90	VAT Zero Rated Sales	0.00
Add : VAT	66.88	VAT Amount	66.88
TOTAL AMOUNT DUE	855.78	TOTAL SALES	899.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5080/0/21/06-16-2017/81

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. : 306182171315

Collection Ref. Code : 1841-77-323-9
Account ID : 3068630000-2
Customer Name : MAQUILAN,JACQUELINE L
Meter Number : 366868GS6
Period : May 2017

Premise Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY
Billing Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,511.62 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 _____

30686300002

BC10/445.1/5080/0/21/06-16-2017/81

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570158087666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57000580159

Date : 06-16-2017

BC10/445.1/5085/0230142/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700058015-9

Collection Ref. Code : 1851-95-737-5

Customer Information----------

Name : RESPUESTO,WILMA ABANID

Premise Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU

Billing Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	542160 GS6	Pole No	:	0230142
Serial No	:	220854108	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2533
Period From	:	05-15-2017	Prev Rdg	:	2453
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 101.61
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.77
CURRENT BILL - JUNE 2017		770.70
TOTAL AMOUNT DUE		1,491.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 698.00

Your monthly electricity consumption chart

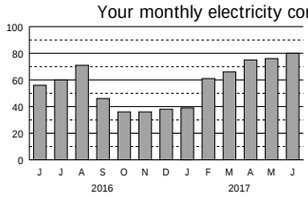

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.70		
Less : VAT	57.30		
Amount Net of VAT	713.40		
Less: BIR 2306	23.88		
BIR 2307	13.51	VATable Sales	671.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.47
Amount Due	676.01	VAT Zero Rated Sales	0.00
Add : VAT	57.30	VAT Amount	57.30
TOTAL AMOUNT DUE	733.31	TOTAL SALES	770.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5085/0/21/06-16-2017/81

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. : 570158087666

Collection Ref. Code : 1851-95-737-5

Account ID : 5700058015-9

Customer Name : RESPUESTO,WILMA ABANID

Meter Number : 542160 GS6

Period : May 2017

Premise Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU

Billing Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU

TOTAL AMOUNT DUE : 1,491.85 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

57000580159

BC10/445.1/5085/0/21/06-16-2017/81

6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048275444401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04867300008

Date : 06-16-2017

BC10/445.1/5090/0230142/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486730000-8

Collection Ref. Code : 1833-90-038-3

Customer Information----------

Name : CATIWALAAN,LOURDES A

Premise Address: M LOGARTA ST., SUBANGDAKU, MANDAUE CITY
Billing Address: M LOGARTA ST., SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472877GS6	Pole No	:	0230142
Serial No	:	63642564	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7938
Period From	:	05-15-2017	Prev Rdg	:	7876
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 113.03
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.95
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		73.48
CURRENT BILL - JUNE 2017		561.07
TOTAL AMOUNT DUE		915.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 500.00

Your monthly electricity consumption chart

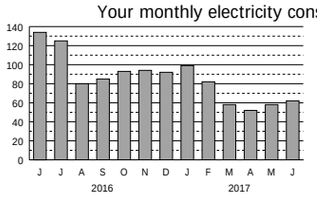

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.07		
Less : VAT	41.49		
Amount Net of VAT	519.58		
Less: BIR 2306	17.30		
BIR 2307	9.80	VATable Sales	487.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.99
Amount Due	492.48	VAT Zero Rated Sales	0.00
Add : VAT	41.49	VAT Amount	41.49
TOTAL AMOUNT DUE	533.97	TOTAL SALES	561.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5090/0/21/06-16-2017/81

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. : 048275444401

Collection Ref. Code : 1833-90-038-3
Account ID : 0486730000-8
Customer Name : CATIWALAAN,LOURDES A
Meter Number : 472877GS6
Period : May 2017

Premise Address: M LOGARTA ST., SUBANGDAKU, MANDAUE CITY
Billing Address: M LOGARTA ST., SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 915.57 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

04867300008

BC10/445.1/5090/0/21/06-16-2017/81

6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163343835900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16335300006

Date : 06-16-2017

BC10/445.1/5130/0229182/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633530000-6

Collection Ref. Code : 1843-42-635-8

Customer Information----------

Name : ALLARSE,AMPARO F

Premise Address: PINAHAGBONG LOGARTA ST.BK NORTH BUS TERM SUBANGDAKU MANDAUE CITY

Billing Address: PINAHAGBONG LOGARTA ST.BK NORTH BUS TERM SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171090DS6	Pole No	:	0229182
Serial No	:	11003819	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15235
Period From	:	05-15-2017	Prev Rdg	:	15014
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	222	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		60.91
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		303.12
CURRENT BILL - JUNE 2017		2,492.14
TOTAL AMOUNT DUE		4,452.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,772.00

Your monthly electricity consumption chart

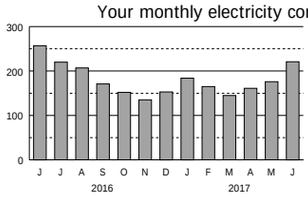

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.14		
Less : VAT	186.90		
Amount Net of VAT	2,305.24		
Less: BIR 2306	77.88		
BIR 2307	44.00	VATable Sales	2,189.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.22
Amount Due	2,183.36	VAT Zero Rated Sales	0.00
Add : VAT	186.90	VAT Amount	186.90
TOTAL AMOUNT DUE	2,370.26	TOTAL SALES	2,492.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5130/0/21/06-16-2017/81

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. : 163343835900

Collection Ref. Code : 1843-42-635-8

Account ID : 1633530000-6

Customer Name : ALLARSE,AMPARO F

Meter Number : 171090DS6

Period : May 2017

Premise Address: PINAHAGBONG LOGARTA ST.BK NORTH BUS TERM SUBANGDAKU MANDAUE CITY

Billing Address: PINAHAGBONG LOGARTA ST.BK NORTH BUS TERM SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,452.87 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

16335300006

BC10/445.1/5130/0/21/06-16-2017/81

6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296903064270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29655300001

Date : 06-16-2017

BC10/445.1/5140/0229182/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965530000-1

Collection Ref. Code : 1843-69-035-7

Customer Information----------

Name : FERNANDEZ,SALUSTIANO R

Premise Address: PINAHAGBONG M. LOGARTA ST BK N. TERMINAL SUBANGDAKU MANDAUE CITY

Billing Address: PINAHAGBONG M. LOGARTA ST BK N. TERMINAL SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	219113WS6	Pole No	:	0229182
Serial No	:	48428683	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7845
Period From	:	05-15-2017	Prev Rdg	:	7777
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 117.77
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.30
CURRENT BILL - JUNE 2017		621.79
TOTAL AMOUNT DUE		1,315.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 731.00

Your monthly electricity consumption chart

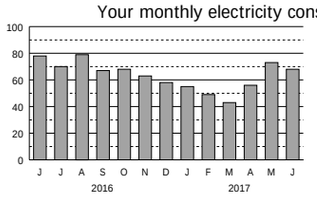

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.79		
Less : VAT	46.20		
Amount Net of VAT	575.59		
Less: BIR 2306	19.25		
BIR 2307	10.86	VATable Sales	540.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.10
Amount Due	545.48	VAT Zero Rated Sales	0.00
Add : VAT	46.20	VAT Amount	46.20
TOTAL AMOUNT DUE	591.68	TOTAL SALES	621.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5140/0/21/06-16-2017/81

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. : 296903064270

Collection Ref. Code : 1843-69-035-7

Account ID : 2965530000-1

Customer Name : FERNANDEZ,SALUSTIANO R

Meter Number : 219113WS6

Period : May 2017

Premise Address: PINAHAGBONG M. LOGARTA ST BK N. TERMINAL SUBANGDAKU MANDAUE CITY

Billing Address: PINAHAGBONG M. LOGARTA ST BK N. TERMINAL SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,315.63 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

29655300001

BC10/445.1/5140/0/21/06-16-2017/81

6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314491319643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31486300002

Date : 06-16-2017

BC10/445.1/5150/0229175/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148630000-2

Collection Ref. Code : 1829-61-569-6

Customer Information----------

Name : CUEVA,MA NORMINA D

Premise Address: BK NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY

Billing Address: BK NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227876DS6	Pole No	:	0229175
Serial No	:	13057215	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33058
Period From	:	05-15-2017	Prev Rdg	:	32920
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		39.48
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		5.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		189.70
CURRENT BILL - JUNE 2017		1,559.92
TOTAL AMOUNT DUE		2,856.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,279.00

Your monthly electricity consumption chart

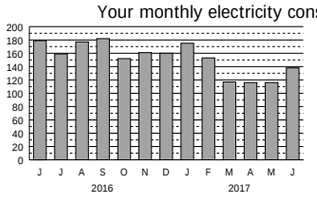

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.92		
Less : VAT	117.11		
Amount Net of VAT	1,442.81		
Less: BIR 2306	48.80		
BIR 2307	27.54	VATable Sales	1,370.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.59
Amount Due	1,366.47	VAT Zero Rated Sales	0.00
Add : VAT	117.11	VAT Amount	117.11
TOTAL AMOUNT DUE	1,483.58	TOTAL SALES	1,559.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5150/0/21/06-16-2017/81

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. : 314491319643

Collection Ref. Code : 1829-61-569-6

Account ID : 3148630000-2

Customer Name : CUEVA,MA NORMINA D

Meter Number : 227876DS6

Period : May 2017

Premise Address: BK NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY

Billing Address: BK NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,856.79 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

31486300002

BC10/445.1/5150/0/21/06-16-2017/81

6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107038616394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10785300004

Date : 06-16-2017

BC10/445.1/5210/0229175/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078530000-4

Collection Ref. Code : 1813-58-200-9

Customer Information----------

Name : TAYAD,IGNACIA H.

Premise Address: BK. NORTH BUS TERMIN SUBANGDAKU MANDAUE CITY
Billing Address: BK. NORTH BUS TERMIN SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278744GS6	Pole No	:	0229175
Serial No	:	44053802	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28151
Period From	:	05-15-2017	Prev Rdg	:	27909
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	160	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 199.50	3.99
Sub-Total		27.75
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		326.99
CURRENT BILL - JUNE 2017		2,684.59
Debit Adjustments		2,329.00
TOTAL AMOUNT DUE		5,213.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,329.00

Your monthly electricity consumption chart

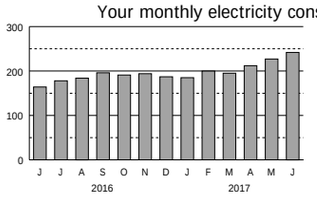

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.59		
Less : VAT	199.91		
Amount Net of VAT	2,484.68		
Less: BIR 2306	83.30		
BIR 2307	47.39	VATable Sales	2,357.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.08
Amount Due	2,353.99	VAT Zero Rated Sales	0.00
Add : VAT	199.91	VAT Amount	199.91
TOTAL AMOUNT DUE	2,553.90	TOTAL SALES	2,684.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5210/0/21/06-16-2017/81

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. : 107038616394

Collection Ref. Code : 1813-58-200-9
Account ID : 1078530000-4
Customer Name : TAYAD,IGNACIA H.
Meter Number : 278744GS6
Period : May 2017

Premise Address: BK. NORTH BUS TERMIN SUBANGDAKU MANDAUE CITY
Billing Address: BK. NORTH BUS TERMIN SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,213.04 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

10785300004

BC10/445.1/5210/0/21/06-16-2017/81

6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414932814733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41486300001

Date : 06-16-2017

BC10/445.1/5230/0229175/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148630000-1

Collection Ref. Code : 1829-61-572-6

Customer Information----------

Name : TENEDO,DULCESIMA P

Premise Address: BK NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY

Billing Address: BK NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228509DS6	Pole No	:	0229175
Serial No	:	11534426	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18999
Period From	:	05-15-2017	Prev Rdg	:	18909
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 71.97
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.81
CURRENT BILL - JUNE 2017		912.45
TOTAL AMOUNT DUE		1,661.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 738.00

Your monthly electricity consumption chart

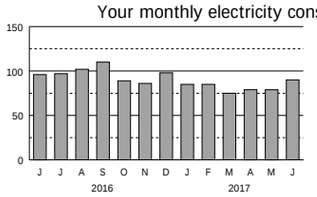

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.45		
Less : VAT	67.94		
Amount Net of VAT	844.51		
Less: BIR 2306	28.31		
BIR 2307	16.03	VATable Sales	797.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.87
Amount Due	800.17	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	868.11	TOTAL SALES	912.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5230/0/21/06-16-2017/81

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. : 414932814733

Collection Ref. Code : 1829-61-572-6

Account ID : 4148630000-1

Customer Name : TENEDO,DULCESIMA P

Meter Number : 228509DS6

Period : May 2017

Premise Address: BK NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY

Billing Address: BK NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,661.83 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

41486300001

BC10/445.1/5230/0/21/06-16-2017/81

6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326773217411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32655300005

Date : 06-16-2017

BC10/445.1/5260/0231680/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265530000-5

Collection Ref. Code : 1831-59-833-7

Customer Information----------

Name : MINOZA,HELEN O

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228514DS6	Pole No	:	0231680
Serial No	:	11740807	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33073
Period From	:	05-15-2017	Prev Rdg	:	32902
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		52.92
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		235.41
CURRENT BILL - JUNE 2017		1,936.09
TOTAL AMOUNT DUE		3,742.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,739.00

Your monthly electricity consumption chart

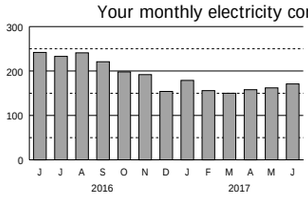

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.09		
Less : VAT	145.44		
Amount Net of VAT	1,790.65		
Less: BIR 2306	60.58		
BIR 2307	34.18	VATable Sales	1,700.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.97
Amount Due	1,695.89	VAT Zero Rated Sales	0.00
Add : VAT	145.44	VAT Amount	145.44
TOTAL AMOUNT DUE	1,841.33	TOTAL SALES	1,936.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5260/0/21/06-16-2017/81

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. : 326773217411

Collection Ref. Code : 1831-59-833-7
Account ID : 3265530000-5
Customer Name : MINOZA,HELEN O
Meter Number : 228514DS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,742.42 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 _____

32655300005

BC10/445.1/5260/0/21/06-16-2017/81

6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226434221053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22655300006

Date : 06-16-2017

BC10/445.1/5270/0231680/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265530000-6

Collection Ref. Code : 1831-59-830-2

Customer Information----------

Name : MINOZA,MELICIO T SR.

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227868DS6	Pole No	:	0231680
Serial No	:	14285574	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24470
Period From	:	05-15-2017	Prev Rdg	:	24297
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
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	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		238.03
CURRENT BILL - JUNE 2017		1,957.38
TOTAL AMOUNT DUE		3,727.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,009.00

Your monthly electricity consumption chart

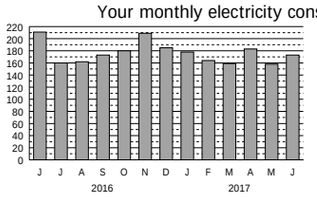

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.38		
Less : VAT	147.02		
Amount Net of VAT	1,810.36		
Less: BIR 2306	61.28		
BIR 2307	34.56	VATable Sales	1,719.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.01
Amount Due	1,714.52	VAT Zero Rated Sales	0.00
Add : VAT	147.02	VAT Amount	147.02
TOTAL AMOUNT DUE	1,861.54	TOTAL SALES	1,957.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5270/0/21/06-16-2017/81

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. : 226434221053

Collection Ref. Code : 1831-59-830-2
Account ID : 2265530000-6
Customer Name : MINOZA,MELICIO T SR.
Meter Number : 227868DS6
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 3,727.33 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 _____

22655300006

BC10/445.1/5270/0/21/06-16-2017/81

6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126291403499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12655300007

Date : 06-16-2017

BC10/445.1/5290/0231680/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265530000-7

Collection Ref. Code : 1831-59-827-2

Customer Information----------

Name : VIDAL,EDNA M

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228503DS6	Pole No	:	0231680
Serial No	:	11186000	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52520
Period From	:	05-15-2017	Prev Rdg	:	52093
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	105	Billed kWh	:	427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,779.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,367.63
Transmission Charge	0.3752/kWh	160.21
System Loss Charge	0.8255/kWh	352.49
Sub-Total		2,880.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,779.50	75.59
Sub-Total		117.51
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		169.18
Transmission		3.77
System Loss		23.75
Distribution		147.21
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		585.10
CURRENT BILL - JUNE 2017		4,809.72
TOTAL AMOUNT DUE		8,589.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,282.00

Your monthly electricity consumption chart

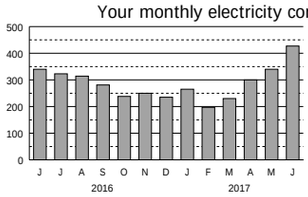

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,809.72		
Less : VAT	360.55		
Amount Net of VAT	4,449.17		
Less: BIR 2306	150.23		
BIR 2307	84.91	VATable Sales	4,224.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.55
Amount Due	4,214.03	VAT Zero Rated Sales	0.00
Add : VAT	360.55	VAT Amount	360.55
TOTAL AMOUNT DUE	4,574.58	TOTAL SALES	4,809.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5290/0/21/06-16-2017/81

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. : 126291403499

Collection Ref. Code : 1831-59-827-2
Account ID : 1265530000-7
Customer Name : VIDAL,EDNA M
Meter Number : 228503DS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,589.30 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

12655300007

BC10/445.1/5290/0/21/06-16-2017/81

6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426993178080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42655300004

Date : 06-16-2017

BC10/445.1/5300/0231680/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265530000-4

Collection Ref. Code : 1831-59-836-1

Customer Information----------

Name : KINSUAN,LUCIA D

Premise Address: PINAHAGBONG, SUBANGDAKU, MANDAUE CITY
Billing Address: PINAHAGBONG, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228517DS6	Pole No	:	0231680
Serial No	:	11123253	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53002
Period From	:	05-15-2017	Prev Rdg	:	52745
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	100	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		71.75
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		352.54
CURRENT BILL - JUNE 2017		2,898.23
TOTAL AMOUNT DUE		5,224.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,053.00

Your monthly electricity consumption chart

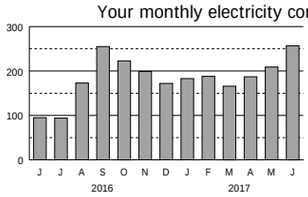

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.23		
Less : VAT	217.37		
Amount Net of VAT	2,680.86		
Less: BIR 2306	90.57		
BIR 2307	51.17	VATable Sales	2,545.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.17
Amount Due	2,539.12	VAT Zero Rated Sales	0.00
Add : VAT	217.37	VAT Amount	217.37
TOTAL AMOUNT DUE	2,756.49	TOTAL SALES	2,898.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5300/0/21/06-16-2017/81

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. : 426993178080

Collection Ref. Code : 1831-59-836-1
Account ID : 4265530000-4
Customer Name : KINSUAN,LUCIA D
Meter Number : 228517DS6
Period : May 2017

Premise Address: PINAHAGBONG, SUBANGDAKU, MANDAUE CITY
Billing Address: PINAHAGBONG, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 5,224.44 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

42655300004

BC10/445.1/5300/0/21/06-16-2017/81

6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780023104053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78056618230

Date : 06-16-2017

BC10/445.1/5307/0532143/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805661823-0

Collection Ref. Code : 1857-28-629-4

Customer Information----------

Name : BAHAY,JENNIFER BRIONES

Premise Address: SUBANGDAKU

Billing Address: SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	7080 EES6	Pole No	:	0532143
Serial No	:	06042820	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37973
Period From	:	05-15-2017	Prev Rdg	:	37248
No of Days	:	31	Diff Rdg	:	725
Avg kWh/day	:	23.39	Registered	:	725
Conn Load	:	236	Billed kWh	:	725

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,451.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,019.98
Transmission Charge	0.3752/kWh	272.02
System Loss Charge	0.8255/kWh	598.49
Sub-Total		4,890.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,452.00	149.04
Sub-Total		220.21
Government Charges		
Franchise Tax - Local		35.95
Value Added Tax		
Generation		287.25
Transmission		6.39
System Loss		40.32
Distribution		249.53
Others		30.74
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.90
Sub-Total		995.57
CURRENT BILL - JUNE 2017		8,185.72
TOTAL AMOUNT DUE		15,637.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 6,843.89

Your monthly electricity consumption chart

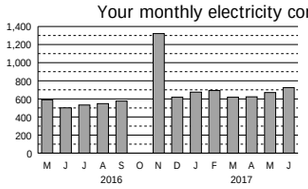

Avg Monthly Usage : 668.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,185.72		
Less : VAT	614.23		
Amount Net of VAT	7,571.49		
Less: BIR 2306	255.94		
BIR 2307	144.52	VATable Sales	7,190.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.34
Amount Due	7,171.03	VAT Zero Rated Sales	0.00
Add : VAT	614.23	VAT Amount	614.23
TOTAL AMOUNT DUE	7,785.26	TOTAL SALES	8,185.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5307/0/21/06-16-2017/81

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. : 780023104053

Collection Ref. Code : 1857-28-629-4

Account ID : 7805661823-0

Customer Name : BAHAY,JENNIFER BRIONES

Meter Number : 7080 EES6

Period : May 2017

Premise Address: SUBANGDAKU

Billing Address: SUBANGDAKU

TOTAL AMOUNT DUE : 15,637.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78056618230

BC10/445.1/5307/0/21/06-16-2017/81

6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572690351108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57237100003

Date : 06-16-2017

BC10/445.1/5330/0532143/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723710000-3

Collection Ref. Code : 1823-96-833-3

Customer Information----------

Name : ABARQUEZ,FILMAR A

Premise Address: STO NINO MABOLO CEBU CITY
Billing Address: STO NINO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	473451GS6	Pole No	:	0532143
Serial No	:	62769339	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	72536
Period From	:	05-15-2017	Prev Rdg	:	71193
No of Days	:	31	Diff Rdg	:	1343
Avg kWh/day	:	43.32	Registered	:	1343
Conn Load	:	150	Billed kWh	:	1343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,865.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,446.67
Transmission Charge	0.3752/kWh	503.89
System Loss Charge	0.8255/kWh	1,108.65
Sub-Total		9,059.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,351.06
Supply Charge	0.4118/kWh	553.05
Metering Charge	0.6989/kWh	938.62
	5.00/month	5.00
Sub-Total		3,847.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	131.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 13,865.50	277.31
Sub-Total		409.15
Government Charges		
Franchise Tax - Local		99.87
Value Added Tax		
Generation		532.11
Transmission		11.83
System Loss		74.70
Distribution		461.73
Others		61.08
Universal Charge		
Missionary Electrification	0.1561/kWh	209.64
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.53
Sub-Total		1,881.12
CURRENT BILL - JUNE 2017		15,197.21
TOTAL AMOUNT DUE		29,062.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 11,241.00

Your monthly electricity consumption chart

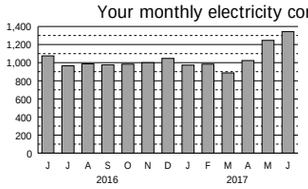

Avg Monthly Usage : 1,038.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,197.21		
Less : VAT	1,141.45		
Amount Net of VAT	14,055.76		
Less: BIR 2306	475.61		
BIR 2307	268.32	VATable Sales	13,316.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	739.67
Amount Due	13,311.83	VAT Zero Rated Sales	0.00
Add : VAT	1,141.45	VAT Amount	1,141.45
TOTAL AMOUNT DUE	14,453.28	TOTAL SALES	15,197.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5330/0/10/06-16-2017/81

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. : 572690351108

Collection Ref. Code : 1823-96-833-3
Account ID : 5723710000-3
Customer Name : ABARQUEZ,FILMAR A
Meter Number : 473451GS6
Period : May 2017

Premise Address: STO NINO MABOLO CEBU CITY
Billing Address: STO NINO MABOLO CEBU CITY

TOTAL AMOUNT DUE : 29,062.63 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

57237100003

BC10/445.1/5330/0/10/06-16-2017/81

6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199962627538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19908100001

Date : 06-16-2017

BC10/445.1/5340/0532143/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990810000-1

Collection Ref. Code : 1817-99-269-4

Customer Information----------

Name : LUCERO, MARIA THELMA LOZADA

Premise Address: MAHUSAY SUBANGDAKU

Billing Address: MAHUSAY SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1127693	Pole No	:	0532143
Serial No	:	40076809	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1290
Period From	:	05-15-2017	Prev Rdg	:	1234
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Senior Citizen Discount		- 19.00
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 174.13
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.71
CURRENT BILL - JUNE 2017		430.56
TOTAL AMOUNT DUE		818.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 423.00

Your monthly electricity consumption chart

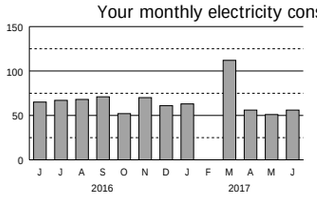

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.56		
Less : VAT	33.10		
Amount Net of VAT	397.46		
Less: BIR 2306	13.80		
BIR 2307	7.42	VATable Sales	368.85
SC/PWD DISCOUNT	19.00	VAT Exempt Sales	28.61
Amount Due	357.24	VAT Zero Rated Sales	0.00
Add : VAT	33.10	VAT Amount	33.10
TOTAL AMOUNT DUE	390.34	TOTAL SALES	430.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5340/0/21/06-16-2017/81

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. : 199962627538

Collection Ref. Code : 1817-99-269-4

Account ID : 1990810000-1

Customer Name : LUCERO, MARIA THELMA LOZADA

Meter Number : MTR1127693

Period : May 2017

Premise Address: MAHUSAY SUBANGDAKU

Billing Address: MAHUSAY SUBANGDAKU

TOTAL AMOUNT DUE : 818.59

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 _____

19908100001

BC10/445.1/5340/0/21/06-16-2017/81

6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609341673538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60918740410

Date : 06-16-2017

BC10/445.1/5380/0532143/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091874041-0

Collection Ref. Code : 1851-84-749-9

Customer Information----------

Name : FORMENTERA,RAMON LUCERO

Premise Address: M. J. CUENCO STO NINO MABOLO

Billing Address: M. J. CUENCO STO NINO MABOLO

TIN :

Metering Information----------

Meter No	:	535421 GS6	Pole No	:	0532143
Serial No	:	52972074	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36933
Period From	:	05-15-2017	Prev Rdg	:	35980
No of Days	:	31	Diff Rdg	:	953
Avg kWh/day	:	30.74	Registered	:	953
Conn Load	:	236	Billed kWh	:	953

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,119.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,284.19
Transmission Charge	0.3752/kWh	357.57
System Loss Charge	0.8255/kWh	786.70
Sub-Total		6,428.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.32
Supply Charge	0.4118/kWh	392.45
Metering Charge	0.6989/kWh	666.05
	5.00/month	5.00
Sub-Total		2,731.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	93.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,119.50	202.39
Sub-Total		295.94
Government Charges		
Franchise Tax - Local		70.92
Value Added Tax		
Generation		377.58
Transmission		8.40
System Loss		53.00
Distribution		327.82
Others		44.02
Universal Charge		
Missionary Electrification	0.1561/kWh	148.76
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.17
Sub-Total		1,335.74
CURRENT BILL - JUNE 2017		10,791.96
TOTAL AMOUNT DUE		20,911.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 15,342.00

Your monthly electricity consumption chart

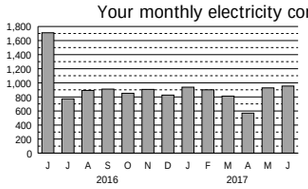

Avg Monthly Usage : 920.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,791.96		
Less : VAT	810.82		
Amount Net of VAT	9,981.14		
Less: BIR 2306	337.84		
BIR 2307	190.54	VATable Sales	9,456.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	524.92
Amount Due	9,452.76	VAT Zero Rated Sales	0.00
Add : VAT	810.82	VAT Amount	810.82
TOTAL AMOUNT DUE	10,263.58	TOTAL SALES	10,791.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5380/0/10/06-16-2017/81

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. : 609341673538

Collection Ref. Code : 1851-84-749-9

Account ID : 6091874041-0

Customer Name : FORMENTERA,RAMON LUCERO

Meter Number : 535421 GS6

Period : May 2017

Premise Address: M. J. CUENCO STO NINO MABOLO

Billing Address: M. J. CUENCO STO NINO MABOLO

TOTAL AMOUNT DUE : 20,911.30 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

60918740410

BC10/445.1/5380/0/10/06-16-2017/81

6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570017977995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57014559637

Date : 06-16-2017

BC10/445.1/5386/0532143/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701455963-7

Collection Ref. Code : 1853-24-818-5

Customer Information----------

Name : NACION,NEVELYN ORCULLO

Premise Address: CENTRAL MAHUSAY MABOLO CEBU CITY

Billing Address: CENTRAL MAHUSAY MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073083	Pole No	:	0532143
Serial No	:	40042353	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43064
Period From	:	05-15-2017	Prev Rdg	:	41344
No of Days	:	31	Diff Rdg	:	1720
Avg kWh/day	:	55.48	Registered	:	1720
Conn Load	:	236	Billed kWh	:	1720

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,537.06
Transmission Charge	0.3752/kWh	645.34
System Loss Charge	0.8255/kWh	1,419.86
Sub-Total		11,602.26
Distribution Charges		
Distribution Charge	1.7506/kWh	3,011.03
Supply Charge	0.4118/kWh	708.30
Metering Charge	0.6989/kWh	1,202.11
	5.00/month	5.00
Sub-Total		4,926.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	168.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.29
Surcharge	0.02 of 586.00	11.72
Sub-Total		180.57
Government Charges		
Franchise Tax - Local		125.32
Value Added Tax		
Generation		681.47
Transmission		15.16
System Loss		95.66
Distribution		591.17
Others		36.71
Universal Charge		
Missionary Electrification	0.1561/kWh	268.49
Environmental Charge	0.0025/kWh	4.30
NPC Stranded Contract Costs	0.1938/kWh	333.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	213.28
Sub-Total		2,364.90
CURRENT BILL - JUNE 2017		19,074.17
Debit Adjustments		17,063.25
TOTAL AMOUNT DUE		36,723.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 17,063.25

Your monthly electricity consumption chart

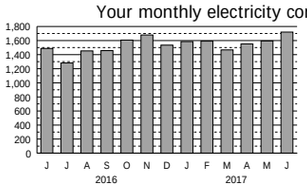

Avg Monthly Usage : 1,539.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,074.17		
Less : VAT	1,420.17		
Amount Net of VAT	17,654.00		
Less: BIR 2306	591.75		
BIR 2307	336.69	VATable Sales	16,709.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	944.73
Amount Due	16,725.56	VAT Zero Rated Sales	0.00
Add : VAT	1,420.17	VAT Amount	1,420.17
TOTAL AMOUNT DUE	18,145.73	TOTAL SALES	19,074.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5386/0/10/06-16-2017/81

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. : 570017977995

Collection Ref. Code : 1853-24-818-5

Account ID : 5701455963-7

Customer Name : NACION,NEVELYN ORCULLO

Meter Number : MTR1073083

Period : May 2017

Premise Address: CENTRAL MAHUSAY MABOLO CEBU CITY

Billing Address: CENTRAL MAHUSAY MABOLO CEBU CITY

TOTAL AMOUNT DUE : 36,723.40 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

57014559637

BC10/445.1/5386/0/10/06-16-2017/81

6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773137697464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77352899502

Date : 06-16-2017

BC10/445.1/5390/0532143/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735289950-2

Collection Ref. Code : 1851-94-011-1

Customer Information----------

Name : RALLOS,JACK PUNAY

Premise Address: CENTRAL MAHUSAY NRA MABOLO
Billing Address: 98-F Ramos St., Borromeo Bldg., Brgy Sta. Cruz Cebu City, Tel.# 032-347-6011

TIN :

Metering Information----------

Meter No	:	557345 GS6	Pole No	:	0532143
Serial No	:	G020834741	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9046
Period From	:	05-15-2017	Prev Rdg	:	7704
No of Days	:	31	Diff Rdg	:	1342
Avg kWh/day	:	43.29	Registered	:	1342
Conn Load	:	236	Billed kWh	:	1342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,419.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,441.12
Transmission Charge	0.3752/kWh	503.52
System Loss Charge	0.8255/kWh	1,107.82
Sub-Total		9,052.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,349.31
Supply Charge	0.4118/kWh	552.64
Metering Charge	0.6989/kWh	937.92
	5.00/month	5.00
Sub-Total		3,844.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	131.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 17,419.00	348.38
Sub-Total		480.13
Government Charges		
Franchise Tax - Local		100.33
Value Added Tax		
Generation		531.71
Transmission		11.83
System Loss		74.65
Distribution		461.38
Others		69.66
Universal Charge		
Missionary Electrification	0.1561/kWh	209.48
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.41
Sub-Total		1,888.89
CURRENT BILL - JUNE 2017		15,266.35
TOTAL AMOUNT DUE		32,685.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 19,317.00

Your monthly electricity consumption chart

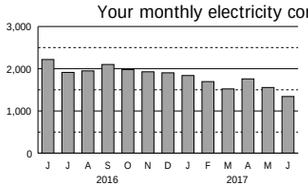

Avg Monthly Usage : 1,823.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,266.35		
Less : VAT	1,149.23		
Amount Net of VAT	14,117.12		
Less: BIR 2306	478.85		
BIR 2307	269.56	VATable Sales	13,377.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	739.66
Amount Due	13,368.71	VAT Zero Rated Sales	0.00
Add : VAT	1,149.23	VAT Amount	1,149.23
TOTAL AMOUNT DUE	14,517.94	TOTAL SALES	15,266.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5390/0/10/06-16-2017/81

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. : 773137697464

Collection Ref. Code : 1851-94-011-1
Account ID : 7735289950-2
Customer Name : RALLOS,JACK PUNAY
Meter Number : 557345 GS6
Period : May 2017

Premise Address: CENTRAL MAHUSAY NRA MABOLO
Billing Address: 98-F Ramos St., Borromeo Bldg., Brgy Sta. Cruz Cebu City, Tel.# 032-347-6011

TOTAL AMOUNT DUE : 32,685.37 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

77352899502

BC10/445.1/5390/0/10/06-16-2017/81

6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254366508532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

2542152370-2

Date : 06-16-2017

BC10/445.1/5401/0532143/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542152370-2

Collection Ref. Code : 1853-29-032-7

Customer Information----------

Name : MAXILOM,LOURDES RAVINA

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	465470 GS6	Pole No	:	0532143
Serial No	:	78197168	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26102
Period From	:	05-15-2017	Prev Rdg	:	25670
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	344	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,395.35
Transmission Charge	0.3752/kWh	162.09
System Loss Charge	0.8255/kWh	356.62
Sub-Total		2,914.06
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		64.62
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		171.17
Transmission		3.81
System Loss		24.03
Distribution		148.93
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		585.13
CURRENT BILL - JUNE 2017		4,804.89
Debit Adjustments		3,700.00
TOTAL AMOUNT DUE		9,615.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,700.00

Your monthly electricity consumption chart

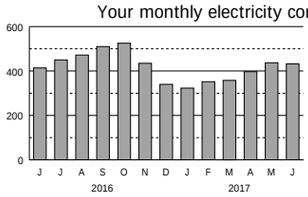

Avg Monthly Usage : 418.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,804.89		
Less : VAT	358.23		
Amount Net of VAT	4,446.66		
Less: BIR 2306	149.27		
BIR 2307	84.82	VATable Sales	4,219.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.90
Amount Due	4,212.57	VAT Zero Rated Sales	0.00
Add : VAT	358.23	VAT Amount	358.23
TOTAL AMOUNT DUE	4,570.80	TOTAL SALES	4,804.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5401/0/21/06-16-2017/81

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. : 254366508532

Collection Ref. Code : 1853-29-032-7
Account ID : 2542152370-2
Customer Name : MAXILOM,LOURDES RAVINA
Meter Number : 465470 GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 9,615.15 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

2542152370-2

BC10/445.1/5401/0/21/06-16-2017/81

6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939131357504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93917100005

Date : 06-16-2017

BC10/445.1/5430/0532143/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391710000-5

Collection Ref. Code : 1811-22-899-2

Customer Information----------

Name : RALLOS,JACK TM P.

Premise Address: MAHAYAG MABOLO Cebu City
Billing Address: MAHAYAG MABOLO Cebu City

TIN :

Metering Information----------

Meter No	:	538081 GS6	Pole No	:	0532143
Serial No	:	58019901	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4652
Period From	:	05-15-2017	Prev Rdg	:	4593
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	60	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 157.45
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.91
CURRENT BILL - JUNE 2017		481.27
TOTAL AMOUNT DUE		1,185.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 709.00

Your monthly electricity consumption chart

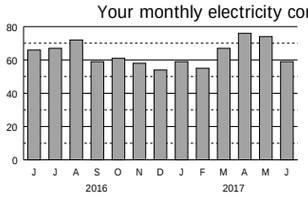

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.27		
Less : VAT	35.69		
Amount Net of VAT	445.58		
Less: BIR 2306	14.88		
BIR 2307	8.35	VATable Sales	414.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.22
Amount Due	422.35	VAT Zero Rated Sales	0.00
Add : VAT	35.69	VAT Amount	35.69
TOTAL AMOUNT DUE	458.04	TOTAL SALES	481.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5430/0/10/06-16-2017/81

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. : 939131357504

Collection Ref. Code : 1811-22-899-2
Account ID : 9391710000-5
Customer Name : RALLOS,JACK TM P.
Meter Number : 538081 GS6
Period : May 2017

Premise Address: MAHAYAG MABOLO Cebu City
Billing Address: MAHAYAG MABOLO Cebu City

TOTAL AMOUNT DUE : 1,185.63 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

93917100005

BC10/445.1/5430/0/10/06-16-2017/81

6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693593058507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69369013250

Date : 06-16-2017

BC10/490.1/4675/0669781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936901325-0

Collection Ref. Code : 1863-78-899-9

Customer Information----------

Name : SABERON,ROMEO JR. BACULI

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168369	Pole No	:	0669781
Serial No	:	85012573	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4545
Period From	:	05-15-2017	Prev Rdg	:	4115
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	472	Billed kWh	:	430

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,841.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,384.26
Transmission Charge	0.3752/kWh	161.34
System Loss Charge	0.8255/kWh	354.97
Sub-Total		2,900.57
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,841.50	76.83
Sub-Total		119.04
Government Charges		
Franchise Tax - Local		24.25
LFT Differential	0.0061/kWh	2.62
Value Added Tax		
Generation		170.38
Transmission		3.79
System Loss		23.92
Distribution		148.24
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		595.56
CURRENT BILL - JUNE 2017		4,850.53
TOTAL AMOUNT DUE		8,692.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 6,696.00

Your monthly electricity consumption chart

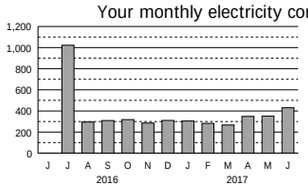

Avg Monthly Usage : 348.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,850.53		
Less : VAT	363.84		
Amount Net of VAT	4,486.69		
Less: BIR 2306	151.60		
BIR 2307	85.64	VATable Sales	4,254.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.72
Amount Due	4,249.45	VAT Zero Rated Sales	0.00
Add : VAT	363.84	VAT Amount	363.84
TOTAL AMOUNT DUE	4,613.29	TOTAL SALES	4,850.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/4675/0/31/06-16-2017/86

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. : 693593058507

Collection Ref. Code : 1863-78-899-9

Account ID : 6936901325-0

Customer Name : SABERON,ROMEO JR. BACULI

Meter Number : MTR1168369

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 8,692.07

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

69369013250

BC10/490.1/4675/0/31/06-16-2017/86

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243489577031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24333100006

Date : 06-16-2017

BC10/500.1/40/0662291/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433310000-6

Collection Ref. Code : 1817-48-266-1

Customer Information----------

Name : SEJISMUNDO,EMETERIO -DR1

Premise Address: OLDOG ST POB TALISAY
Billing Address: OLDOG ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	253183SS6	Pole No	:	0662291
Serial No	:	33871432	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25770
Period From	:	05-15-2017	Prev Rdg	:	25449
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,691.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.3752/kWh	120.44
System Loss Charge	0.8255/kWh	264.99
Sub-Total		2,165.31
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	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,692.00	73.84
Sub-Total		105.35
Government Charges		
Franchise Tax - Local		18.21
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		127.18
Transmission		2.83
System Loss		17.86
Distribution		110.82
Others		15.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		446.84
CURRENT BILL - JUNE 2017		3,640.98
TOTAL AMOUNT DUE		7,332.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,135.00

Your monthly electricity consumption chart

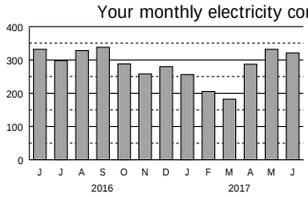

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,640.98		
Less : VAT	273.75		
Amount Net of VAT	3,367.23		
Less: BIR 2306	114.05		
BIR 2307	64.29	VATable Sales	3,194.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.09
Amount Due	3,188.89	VAT Zero Rated Sales	0.00
Add : VAT	273.75	VAT Amount	273.75
TOTAL AMOUNT DUE	3,462.64	TOTAL SALES	3,640.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/40/0/31/06-16-2017/86

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. : 243489577031

Collection Ref. Code : 1817-48-266-1
Account ID : 2433310000-6
Customer Name : SEJISMUNDO,EMETERIO -DR1
Meter Number : 253183SS6
Period : May 2017

Premise Address: OLDOG ST POB TALISAY
Billing Address: OLDOG ST POB TALISAY

TOTAL AMOUNT DUE : 7,332.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24333100006

BC10/500.1/40/0/31/06-16-2017/86

6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543455722159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54379213264

Date : 06-16-2017

BC10/500.1/70/0657972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437921326-4

Collection Ref. Code : 1849-62-062-8

Customer Information----------

Name : QUIJANO,VIRGILIO LOPES

Premise Address: CABALAN ST.
Billing Address: CABALAN ST.

TIN :

Metering Information----------

Meter No	:	493823 GS6	Pole No	:	0657972
Serial No	:	85398655	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5787
Period From	:	05-15-2017	Prev Rdg	:	5710
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 96.93
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.19
CURRENT BILL - JUNE 2017		743.99
TOTAL AMOUNT DUE		1,483.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 705.00

Your monthly electricity consumption chart

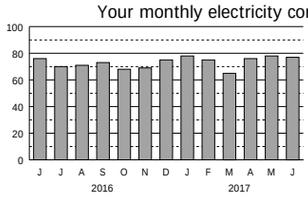

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.99		
Less : VAT	55.35		
Amount Net of VAT	688.64		
Less: BIR 2306	23.07		
BIR 2307	13.04	VATable Sales	647.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	652.53	VAT Zero Rated Sales	0.00
Add : VAT	55.35	VAT Amount	55.35
TOTAL AMOUNT DUE	707.88	TOTAL SALES	743.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/70/0/31/06-16-2017/86

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. : 543455722159

Collection Ref. Code : 1849-62-062-8
Account ID : 5437921326-4
Customer Name : QUIJANO,VIRGILIO LOPES
Meter Number : 493823 GS6
Period : May 2017

Premise Address: CABALAN ST.
Billing Address: CABALAN ST.

TOTAL AMOUNT DUE : 1,483.08 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 _____

54379213264

BC10/500.1/70/0/31/06-16-2017/86

6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171207391440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17163100005

Date : 06-16-2017

BC10/500.1/90/0657951/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716310000-5

Collection Ref. Code : 1829-84-218-8

Customer Information----------

Name : BELLEZA,TEODORO S

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	263201GS6	Pole No	:	0657951
Serial No	:	45228592	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16780
Period From	:	05-15-2017	Prev Rdg	:	15747
No of Days	:	31	Diff Rdg	:	1033
Avg kWh/day	:	33.32	Registered	:	1033
Conn Load	:	298	Billed kWh	:	1033

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,073.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,727.78
Transmission Charge	0.3752/kWh	387.58
System Loss Charge	0.8255/kWh	852.74
Sub-Total		6,968.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,808.37
Supply Charge	0.4118/kWh	425.39
Metering Charge	0.6989/kWh	721.96
	5.00/month	5.00
Sub-Total		2,960.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	101.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 10,074.00	201.48
Sub-Total		302.88
Government Charges		
Franchise Tax - Local		58.32
LFT Differential	0.0061/kWh	6.30
Value Added Tax		
Generation		409.28
Transmission		9.11
System Loss		57.47
Distribution		355.29
Others		44.10
Universal Charge		
Missionary Electrification	0.1561/kWh	161.26
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.09
Sub-Total		1,432.00
CURRENT BILL - JUNE 2017		11,663.70
TOTAL AMOUNT DUE		21,737.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 9,584.00

Your monthly electricity consumption chart

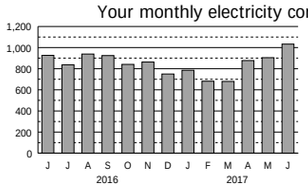

Avg Monthly Usage : 849.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,663.70		
Less : VAT	875.25		
Amount Net of VAT	10,788.45		
Less: BIR 2306	364.70		
BIR 2307	205.93	VATable Sales	10,231.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	556.75
Amount Due	10,217.82	VAT Zero Rated Sales	0.00
Add : VAT	875.25	VAT Amount	875.25
TOTAL AMOUNT DUE	11,093.07	TOTAL SALES	11,663.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/90/0/31/06-16-2017/86

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. : 171207391440

Collection Ref. Code : 1829-84-218-8

Account ID : 1716310000-5

Customer Name : BELLEZA,TEODORO S

Meter Number : 263201GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 21,737.60 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

17163100005

BC10/500.1/90/0/31/06-16-2017/86

6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933425580012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93333100001

Date : 06-16-2017

BC10/500.1/130/0679004/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333310000-1

Collection Ref. Code : 1817-48-152-5

Customer Information----------

Name : FLORES,CLARITA

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	160845WS6	Pole No	:	0679004
Serial No	:	48681070	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3321
Period From	:	05-15-2017	Prev Rdg	:	3120
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
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	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		60.12
Government Charges		
Franchise Tax - Local		11.38
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		8.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		279.29
CURRENT BILL - JUNE 2017		2,275.38
TOTAL AMOUNT DUE		4,294.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,905.00

Your monthly electricity consumption chart

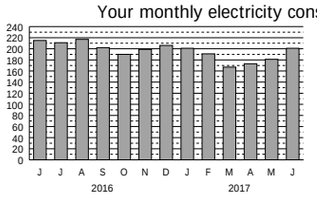

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.38		
Less : VAT	170.93		
Amount Net of VAT	2,104.45		
Less: BIR 2306	71.22		
BIR 2307	40.17	VATable Sales	1,996.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.36
Amount Due	1,993.06	VAT Zero Rated Sales	0.00
Add : VAT	170.93	VAT Amount	170.93
TOTAL AMOUNT DUE	2,163.99	TOTAL SALES	2,275.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/130/0/31/06-16-2017/86

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. : 933425580012

Collection Ref. Code : 1817-48-152-5
Account ID : 9333310000-1
Customer Name : FLORES,CLARITA
Meter Number : 160845WS6
Period : May 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 4,294.95 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

93333100001

BC10/500.1/130/0/31/06-16-2017/86

6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545145990634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54504100006

Date : 06-16-2017

BC10/500.1/140/0679004/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450410000-6

Collection Ref. Code : 1821-70-170-4

Customer Information----------

Name : RACAL,ESPERANZA

Premise Address: CABALAN ST PABLACION TALISAY

Billing Address: CABALAN ST PABLACION TALISAY

TIN :

Metering Information----------

Meter No	:	160846WS6	Pole No	:	0679004
Serial No	:	44642575	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15454
Period From	:	05-15-2017	Prev Rdg	:	15411
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 163.25
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.94
CURRENT BILL - JUNE 2017		298.79
TOTAL AMOUNT DUE		498.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 278.00

Your monthly electricity consumption chart

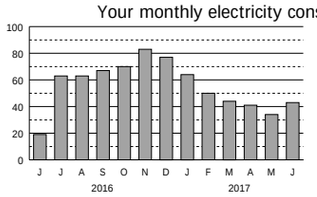

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.79		
Less : VAT	21.75		
Amount Net of VAT	277.04		
Less: BIR 2306	9.07		
BIR 2307	5.13	VATable Sales	254.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	262.84	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	284.59	TOTAL SALES	298.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/140/0/31/06-16-2017/86

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. : 545145990634

Collection Ref. Code : 1821-70-170-4

Account ID : 5450410000-6

Customer Name : RACAL,ESPERANZA

Meter Number : 160846WS6

Period : May 2017

Premise Address: CABALAN ST PABLACION TALISAY

Billing Address: CABALAN ST PABLACION TALISAY

TOTAL AMOUNT DUE : 498.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54504100006

BC10/500.1/140/0/31/06-16-2017/86

6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371767956569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37163100003

Date : 06-16-2017

BC10/500.1/150/0679011/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716310000-3

Collection Ref. Code : 1829-84-281-1

Customer Information----------

Name : PADIGOS,ANDRES ELDE A

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	7416 EES6	Pole No	:	0679011
Serial No	:	05687940	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24387
Period From	:	05-15-2017	Prev Rdg	:	23702
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	145	Billed kWh	:	685

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,245.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,798.19
Transmission Charge	0.3752/kWh	257.01
System Loss Charge	0.8255/kWh	565.47
Sub-Total		4,620.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,245.50	164.91
Sub-Total		232.16
Government Charges		
Franchise Tax - Local		38.86
LFT Differential	0.0061/kWh	4.18
Value Added Tax		
Generation		271.40
Transmission		6.04
System Loss		38.10
Distribution		235.80
Others		33.02
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		953.73
CURRENT BILL - JUNE 2017		7,771.55
TOTAL AMOUNT DUE		16,017.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,816.00

Your monthly electricity consumption chart

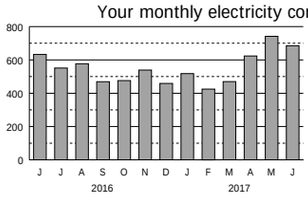

Avg Monthly Usage : 551.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,771.55		
Less : VAT	584.36		
Amount Net of VAT	7,187.19		
Less: BIR 2306	243.49		
BIR 2307	137.22	VATable Sales	6,817.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.37
Amount Due	6,806.48	VAT Zero Rated Sales	0.00
Add : VAT	584.36	VAT Amount	584.36
TOTAL AMOUNT DUE	7,390.84	TOTAL SALES	7,771.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/150/0/31/06-16-2017/86

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. : 371767956569

Collection Ref. Code : 1829-84-281-1

Account ID : 3716310000-3

Customer Name : PADIGOS,ANDRES ELDE A

Meter Number : 7416 EES6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 16,017.09

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

37163100003

BC10/500.1/150/0/31/06-16-2017/86

6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044188909095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04474100007

Date : 06-16-2017

BC10/500.1/170/0679025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447410000-7

Collection Ref. Code : 1813-97-428-4

Customer Information----------

Name : LARIOSA,GEOFFREY C.

Premise Address: 386 CABALAN ST. POBLACION TALISAY

Billing Address: 386 CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	306251GS6	Pole No	:	0679025
Serial No	:	47853521	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26631
Period From	:	05-15-2017	Prev Rdg	:	26441
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	240	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
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	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		56.00
Government Charges		
Franchise Tax - Local		10.75
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		263.95
CURRENT BILL - JUNE 2017		2,150.24
TOTAL AMOUNT DUE		4,017.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 194.00

Your monthly electricity consumption chart

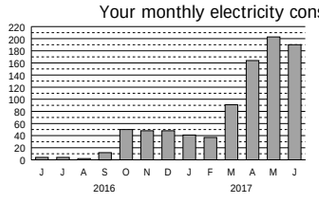

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.24		
Less : VAT	161.52		
Amount Net of VAT	1,988.72		
Less: BIR 2306	67.30		
BIR 2307	37.96	VATable Sales	1,886.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.43
Amount Due	1,883.46	VAT Zero Rated Sales	0.00
Add : VAT	161.52	VAT Amount	161.52
TOTAL AMOUNT DUE	2,044.98	TOTAL SALES	2,150.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/170/0/31/06-16-2017/86

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. : 044188909095

Collection Ref. Code : 1813-97-428-4

Account ID : 0447410000-7

Customer Name : LARIOSA,GEOFFREY C.

Meter Number : 306251GS6

Period : May 2017

Premise Address: 386 CABALAN ST. POBLACION TALISAY

Billing Address: 386 CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 4,017.88 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

04474100007

BC10/500.1/170/0/31/06-16-2017/86

6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984254097782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98413100003

Date : 06-16-2017

BC10/500.1/180/0679025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841310000-3

Collection Ref. Code : 1841-23-968-2

Customer Information----------

Name : LARIOSA,FILEMON JR C

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092740	Pole No	:	0679025
Serial No	:	129126521	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4157
Period From	:	05-15-2017	Prev Rdg	:	4135
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	1460	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 138.64
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.75
CURRENT BILL - JUNE 2017		95.46
TOTAL AMOUNT DUE		195.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,624.00

Your monthly electricity consumption chart

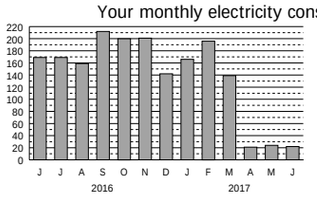

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.46		
Less : VAT	6.69		
Amount Net of VAT	88.77		
Less: BIR 2306	2.79		
BIR 2307	1.57	VATable Sales	77.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	84.41	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	91.10	TOTAL SALES	95.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/180/0/31/06-16-2017/86

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. : 984254097782

Collection Ref. Code : 1841-23-968-2

Account ID : 9841310000-3

Customer Name : LARIOSA,FILEMON JR C

Meter Number : MTR1092740

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 195.02

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

98413100003

BC10/500.1/180/0/31/06-16-2017/86

6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654745864515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65423100000

Date : 06-16-2017

BC10/500.1/190/0679025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542310000-0

Collection Ref. Code : 1841-35-182-2

Customer Information----------

Name : ROSALES,GLENDA L

Premise Address: 386 CABALAN ST. POBLACION TALISAY

Billing Address: 386 CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	321548GS6	Pole No	:	0679025
Serial No	:	41148937	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29362
Period From	:	05-15-2017	Prev Rdg	:	29166
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	519	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,676.00	53.52
Sub-Total		72.76
Government Charges		
Franchise Tax - Local		11.18
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		274.17
CURRENT BILL - JUNE 2017		2,234.86
TOTAL AMOUNT DUE		4,911.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,975.00

Your monthly electricity consumption chart

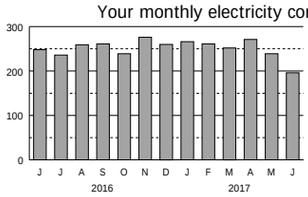

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.86		
Less : VAT	168.43		
Amount Net of VAT	2,066.43		
Less: BIR 2306	70.19		
BIR 2307	39.46	VATable Sales	1,960.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.74
Amount Due	1,956.78	VAT Zero Rated Sales	0.00
Add : VAT	168.43	VAT Amount	168.43
TOTAL AMOUNT DUE	2,125.21	TOTAL SALES	2,234.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/190/0/31/06-16-2017/86

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. : 654745864515

Collection Ref. Code : 1841-35-182-2

Account ID : 6542310000-0

Customer Name : ROSALES,GLENDA L

Meter Number : 321548GS6

Period : May 2017

Premise Address: 386 CABALAN ST. POBLACION TALISAY

Billing Address: 386 CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 4,911.09 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

65423100000

BC10/500.1/190/0/31/06-16-2017/86

6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533107707800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53333100005

Date : 06-16-2017

BC10/500.1/260/0679032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333310000-5

Collection Ref. Code : 1817-48-113-4

Customer Information----------

Name : MONTECLAR,EVANGELINE

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	165408WS6	Pole No	:	0679032
Serial No	:	48646019	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38913
Period From	:	05-15-2017	Prev Rdg	:	38751
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,943.50	38.87
Sub-Total		54.78
Government Charges		
Franchise Tax - Local		9.21
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		226.03
CURRENT BILL - JUNE 2017		1,842.11
TOTAL AMOUNT DUE		3,785.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,391.00

Your monthly electricity consumption chart

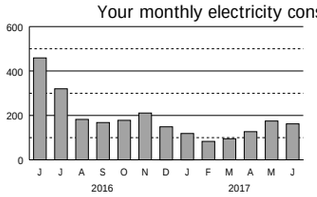

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.11		
Less : VAT	138.64		
Amount Net of VAT	1,703.47		
Less: BIR 2306	57.77		
BIR 2307	32.53	VATable Sales	1,616.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.39
Amount Due	1,613.17	VAT Zero Rated Sales	0.00
Add : VAT	138.64	VAT Amount	138.64
TOTAL AMOUNT DUE	1,751.81	TOTAL SALES	1,842.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/260/0/31/06-16-2017/86

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. : 533107707800

Collection Ref. Code : 1817-48-113-4

Account ID : 5333310000-5

Customer Name : MONTECLAR,EVANGELINE

Meter Number : 165408WS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,785.80

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 _____

53333100005

BC10/500.1/260/0/31/06-16-2017/86

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633840738986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63333100004

Date : 06-16-2017

BC10/500.1/270/0679032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333310000-4

Collection Ref. Code : 1817-48-119-3

Customer Information----------

Name : CANADA,EDUARDO L

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104791	Pole No	:	0679032
Serial No	:	129126260	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1218
Period From	:	05-15-2017	Prev Rdg	:	1128
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 67.30
Government Charges		
Franchise Tax - Local		4.57
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.57
CURRENT BILL - JUNE 2017		918.88
TOTAL AMOUNT DUE		1,901.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 571.00

Your monthly electricity consumption chart

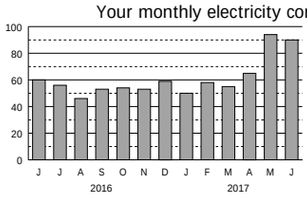

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.88		
Less : VAT	68.57		
Amount Net of VAT	850.31		
Less: BIR 2306	28.58		
BIR 2307	16.15	VATable Sales	802.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.00
Amount Due	805.58	VAT Zero Rated Sales	0.00
Add : VAT	68.57	VAT Amount	68.57
TOTAL AMOUNT DUE	874.15	TOTAL SALES	918.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/270/0/31/06-16-2017/86

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. : 633840738986

Collection Ref. Code : 1817-48-119-3

Account ID : 6333310000-4

Customer Name : CANADA,EDUARDO L

Meter Number : MTR1104791

Period : May 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 1,901.78

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

63333100004

BC10/500.1/270/0/31/06-16-2017/86

6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641620902854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64113100008

Date : 06-16-2017

BC10/500.1/300/0679032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411310000-8

Collection Ref. Code : 1815-73-401-9

Customer Information----------

Name : GUARDIANA,LEANDRO A.

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	334520GS6	Pole No	:	0679032
Serial No	:	48585885	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30721
Period From	:	05-15-2017	Prev Rdg	:	30430
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	300	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,810.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,613.54
Transmission Charge	0.3752/kWh	109.18
System Loss Charge	0.8255/kWh	240.22
Sub-Total		1,962.94
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,810.00	56.20
Sub-Total		84.77
Government Charges		
Franchise Tax - Local		16.45
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.29
Transmission		2.57
System Loss		16.17
Distribution		100.52
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		403.77
CURRENT BILL - JUNE 2017		3,289.11
TOTAL AMOUNT DUE		6,099.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,081.00

Your monthly electricity consumption chart

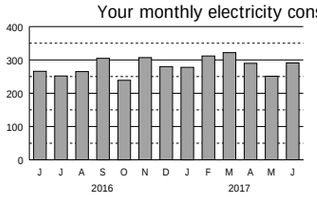

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.11		
Less : VAT	246.91		
Amount Net of VAT	3,042.20		
Less: BIR 2306	102.87		
BIR 2307	58.07	VATable Sales	2,885.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.86
Amount Due	2,881.26	VAT Zero Rated Sales	0.00
Add : VAT	246.91	VAT Amount	246.91
TOTAL AMOUNT DUE	3,128.17	TOTAL SALES	3,289.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/300/0/31/06-16-2017/86

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. : 641620902854

Collection Ref. Code : 1815-73-401-9

Account ID : 6411310000-8

Customer Name : GUARDIANA,LEANDRO A.

Meter Number : 334520GS6

Period : May 2017

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 6,099.13 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

64113100008

BC10/500.1/300/0/31/06-16-2017/86

6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322899657393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32263100003

Date : 06-16-2017

BC10/500.1/310/0679046/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226310000-3

Collection Ref. Code : 1829-87-278-8

Customer Information----------

Name : GARCES,AURELIA A

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	130053WS6	Pole No	:	0679046
Serial No	:	54010887	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36222
Period From	:	05-15-2017	Prev Rdg	:	36171
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	320	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 130.80
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.16
CURRENT BILL - JUNE 2017		422.30
TOTAL AMOUNT DUE		806.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 500.00

Your monthly electricity consumption chart

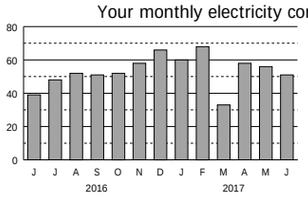

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.30		
Less : VAT	31.48		
Amount Net of VAT	390.82		
Less: BIR 2306	13.11		
BIR 2307	7.33	VATable Sales	364.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.68
Amount Due	370.38	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	401.86	TOTAL SALES	422.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/310/0/31/06-16-2017/86

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. : 322899657393

Collection Ref. Code : 1829-87-278-8

Account ID : 3226310000-3

Customer Name : GARCES,AURELIA A

Meter Number : 130053WS6

Period : May 2017

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 806.07

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

32263100003

BC10/500.1/310/0/31/06-16-2017/86

6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900318178880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90053100005

Date : 06-16-2017

BC10/500.1/330/0679060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005310000-5

Collection Ref. Code : 1829-64-740-7

Customer Information----------

Name : ESTOLOGA,EPIFANIA C

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN : 004-266-003-000

Metering Information----------

Meter No	:	MTR1224044	Pole No	:	0679060
Serial No	:	133494475	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	205
Period From	:	05-15-2017	Prev Rdg	:	72
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
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	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		7.53
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		184.88
CURRENT BILL - JUNE 2017		1,506.31
TOTAL AMOUNT DUE		2,790.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,144.00

Your monthly electricity consumption chart

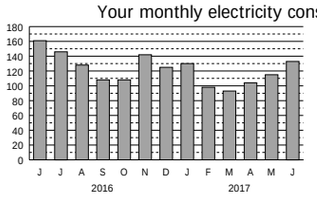

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.31		
Less : VAT	113.17		
Amount Net of VAT	1,393.14		
Less: BIR 2306	47.15		
BIR 2307	26.60	VATable Sales	1,321.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.71
Amount Due	1,319.39	VAT Zero Rated Sales	0.00
Add : VAT	113.17	VAT Amount	113.17
TOTAL AMOUNT DUE	1,432.56	TOTAL SALES	1,506.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/330/0/31/06-16-2017/86

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. : 900318178880

Collection Ref. Code : 1829-64-740-7

Account ID : 9005310000-5

Customer Name : ESTOLOGA,EPIFANIA C

Meter Number : MTR1224044

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,790.38

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 _____

90053100005

BC10/500.1/330/0/31/06-16-2017/86

6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685545249252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68564100003

Date : 06-16-2017

BC10/500.1/340/0679046/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856410000-3

Collection Ref. Code : 1841-37-566-7

Customer Information----------

Name : ESTOLOGA,EPIFANIA C

Premise Address: GEN. LUNA ST. POBLACION TALISAY

Billing Address: GEN. LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	107183SS6	Pole No	:	0679046
Serial No	:	78530363	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16114
Period From	:	05-15-2017	Prev Rdg	:	15925
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	260	Billed kWh	:	189

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,146.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.7002/kWh	132.34
System Loss Charge	0.812/kWh	153.47
Sub-Total		1,333.78
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	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,147.00	42.94
Sub-Total		61.49
Government Charges		
Franchise Tax - Local		11.06
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.89
Transmission		3.01
System Loss		9.96
Distribution		65.49
Others		8.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		264.44
CURRENT BILL - JUNE 2017		2,205.49
TOTAL AMOUNT DUE		4,352.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,574.00

Your monthly electricity consumption chart

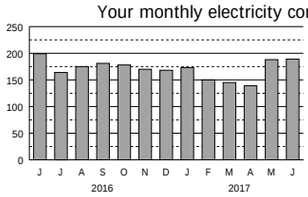

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.49		
Less : VAT	162.19		
Amount Net of VAT	2,043.30		
Less: BIR 2306	67.59		
BIR 2307	39.07	VATable Sales	1,941.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.25
Amount Due	1,936.64	VAT Zero Rated Sales	0.00
Add : VAT	162.19	VAT Amount	162.19
TOTAL AMOUNT DUE	2,098.83	TOTAL SALES	2,205.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/340/0/31/06-16-2017/86

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. : 685545249252

Collection Ref. Code : 1841-37-566-7

Account ID : 6856410000-3

Customer Name : ESTOLOGA,EPIFANIA C

Meter Number : 107183SS6

Period : May 2017

Premise Address: GEN. LUNA ST. POBLACION TALISAY

Billing Address: GEN. LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 4,352.36 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

68564100003

BC10/500.1/340/0/31/06-16-2017/86

6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641572570833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64163100007

Date : 06-16-2017

BC10/500.1/360/0679046/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416310000-7

Collection Ref. Code : 1829-83-260-3

Customer Information----------

Name : CAPALA,EDGARDO E

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	158782DS6	Pole No	:	0679046
Serial No	:	10537449	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44602
Period From	:	05-15-2017	Prev Rdg	:	44456
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	360	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		5.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		202.56
CURRENT BILL - JUNE 2017		1,649.94
TOTAL AMOUNT DUE		2,922.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 166.00

Your monthly electricity consumption chart

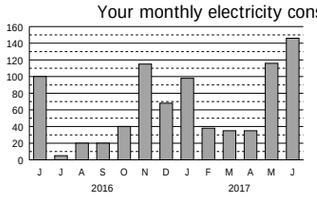

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.94		
Less : VAT	123.87		
Amount Net of VAT	1,526.07		
Less: BIR 2306	51.61		
BIR 2307	29.13	VATable Sales	1,447.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.69
Amount Due	1,445.33	VAT Zero Rated Sales	0.00
Add : VAT	123.87	VAT Amount	123.87
TOTAL AMOUNT DUE	1,569.20	TOTAL SALES	1,649.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/360/0/31/06-16-2017/86

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. : 641572570833

Collection Ref. Code : 1829-83-260-3

Account ID : 6416310000-7

Customer Name : CAPALA,EDGARDO E

Meter Number : 158782DS6

Period : May 2017

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 2,922.83

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

64163100007

BC10/500.1/360/0/31/06-16-2017/86

6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333449547959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33333100007

Date : 06-16-2017

BC10/500.1/370/0679046/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333310000-7

Collection Ref. Code : 1817-48-095-2

Customer Information----------

Name : BACAYO,MARCIANO

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015665	Pole No	:	0679046
Serial No	:	121518202	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10281
Period From	:	05-15-2017	Prev Rdg	:	9927
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,151.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,962.86
Transmission Charge	0.3752/kWh	132.82
System Loss Charge	0.8255/kWh	292.23
Sub-Total		2,387.91
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,152.00	103.04
Sub-Total		137.79
Government Charges		
Franchise Tax - Local		20.20
LFT Differential	0.0061/kWh	2.16
Value Added Tax		
Generation		140.25
Transmission		3.12
System Loss		19.68
Distribution		122.15
Others		19.22
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		495.44
CURRENT BILL - JUNE 2017		4,039.04
TOTAL AMOUNT DUE		9,190.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,928.00

Your monthly electricity consumption chart

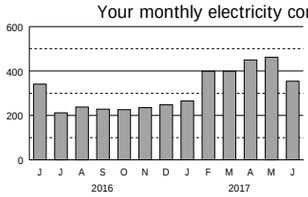

Avg Monthly Usage : 312.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,039.04		
Less : VAT	304.42		
Amount Net of VAT	3,734.62		
Less: BIR 2306	126.84		
BIR 2307	71.32	VATable Sales	3,543.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.02
Amount Due	3,536.46	VAT Zero Rated Sales	0.00
Add : VAT	304.42	VAT Amount	304.42
TOTAL AMOUNT DUE	3,840.88	TOTAL SALES	4,039.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/370/0/31/06-16-2017/86

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. : 333449547959

Collection Ref. Code : 1817-48-095-2

Account ID : 3333310000-7

Customer Name : BACAYO,MARCIANO

Meter Number : MTR1015665

Period : May 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 9,190.81

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

33333100007

BC10/500.1/370/0/31/06-16-2017/86

6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614425237018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61401128436

Date : 06-16-2017

BC10/500.1/385/0657895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140112843-6

Collection Ref. Code : 1861-65-317-4

Customer Information----------

Name : DELA CALZADA,PEDRITO RAVINA

Premise Address: GEN.LUNA POBLACION, TALISAY CITY
Billing Address: GEN.LUNA POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081065	Pole No	:	0657895
Serial No	:	40017124	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1283
Period From	:	05-15-2017	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	236	Billed kWh	:	476

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,384.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,639.32
Transmission Charge	0.3752/kWh	178.60
System Loss Charge	0.8255/kWh	392.94
Sub-Total		3,210.86
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,384.50	87.69
Sub-Total		134.42
Government Charges		
Franchise Tax - Local		26.86
LFT Differential	0.0061/kWh	2.90
Value Added Tax		
Generation		188.59
Transmission		4.20
System Loss		26.48
Distribution		164.04
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		659.54
CURRENT BILL - JUNE 2017		5,371.81
TOTAL AMOUNT DUE		9,756.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,033.00

Your monthly electricity consumption chart

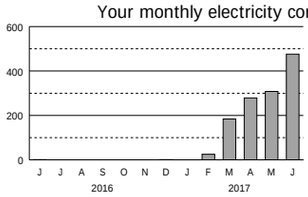

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,371.81		
Less : VAT	403.01		
Amount Net of VAT	4,968.80		
Less: BIR 2306	167.92		
BIR 2307	94.84	VATable Sales	4,712.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.53
Amount Due	4,706.04	VAT Zero Rated Sales	0.00
Add : VAT	403.01	VAT Amount	403.01
TOTAL AMOUNT DUE	5,109.05	TOTAL SALES	5,371.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/385/0/31/06-16-2017/86

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. : 614425237018

Collection Ref. Code : 1861-65-317-4
Account ID : 6140112843-6
Customer Name : DELA CALZADA,PEDRITO RAVINA
Meter Number : MTR1081065
Period : May 2017

Premise Address: GEN.LUNA POBLACION, TALISAY CITY
Billing Address: GEN.LUNA POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 9,756.55 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

61401128436

BC10/500.1/385/0/31/06-16-2017/86

6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090618513677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09013100004

Date : 06-16-2017

BC10/500.1/400/0657895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0901310000-4

Collection Ref. Code : 1815-60-830-7

Customer Information----------

Name : LAURON,JEANETTE P.

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	415063GS6	Pole No	:	0657895
Serial No	:	65370522	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35483
Period From	:	05-15-2017	Prev Rdg	:	34910
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	215	Billed kWh	:	573

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,813.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,177.17
Transmission Charge	0.3752/kWh	214.99
System Loss Charge	0.8255/kWh	473.01
Sub-Total		3,865.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 13,173.00	263.46
Sub-Total		319.71
Government Charges		
Franchise Tax - Local		33.23
LFT Differential	0.0061/kWh	3.50
Value Added Tax		
Generation		227.02
Transmission		5.05
System Loss		31.86
Distribution		197.34
Others		42.77
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		813.74
CURRENT BILL - JUNE 2017		6,643.14
TOTAL AMOUNT DUE		13,456.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 6,359.00

Your monthly electricity consumption chart

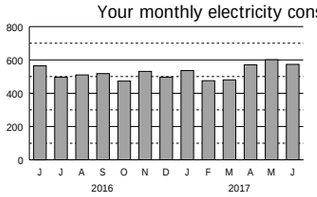

Avg Monthly Usage : 525.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,643.14		
Less : VAT	504.04		
Amount Net of VAT	6,139.10		
Less: BIR 2306	210.01		
BIR 2307	117.32	VATable Sales	5,829.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.70
Amount Due	5,811.77	VAT Zero Rated Sales	0.00
Add : VAT	504.04	VAT Amount	504.04
TOTAL AMOUNT DUE	6,315.81	TOTAL SALES	6,643.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/400/0/31/06-16-2017/86

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. : 090618513677

Collection Ref. Code : 1815-60-830-7
Account ID : 0901310000-4
Customer Name : LAURON,JEANETTE P.
Meter Number : 415063GS6
Period : May 2017

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TOTAL AMOUNT DUE : 13,456.94 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

09013100004

BC10/500.1/400/0/31/06-16-2017/86

6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923201889863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92333100003

Date : 06-16-2017

BC10/500.1/410/0657895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233310000-3

Collection Ref. Code : 1817-48-062-6

Customer Information----------

Name : LABAJO,VIOLETA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	501029 GS6	Pole No	:	0657895
Serial No	:	58467686	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22266
Period From	:	05-15-2017	Prev Rdg	:	21717
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	0	Billed kWh	:	549

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,901.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,044.10
Transmission Charge	0.3752/kWh	205.98
System Loss Charge	0.8255/kWh	453.20
Sub-Total		3,703.28
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,902.00	118.04
Sub-Total		171.93
Government Charges		
Franchise Tax - Local		31.07
LFT Differential	0.0061/kWh	3.35
Value Added Tax		
Generation		217.51
Transmission		4.84
System Loss		30.52
Distribution		189.10
Others		24.76
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		762.70
CURRENT BILL - JUNE 2017		6,213.77
TOTAL AMOUNT DUE		12,115.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,317.00

Your monthly electricity consumption chart

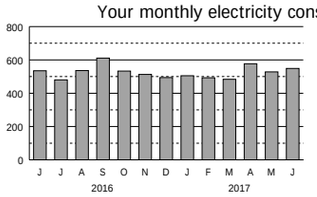

Avg Monthly Usage : 526.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,213.77		
Less : VAT	466.73		
Amount Net of VAT	5,747.04		
Less: BIR 2306	194.46		
BIR 2307	109.71	VATable Sales	5,451.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.97
Amount Due	5,442.87	VAT Zero Rated Sales	0.00
Add : VAT	466.73	VAT Amount	466.73
TOTAL AMOUNT DUE	5,909.60	TOTAL SALES	6,213.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/410/0/31/06-16-2017/86

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. : 923201889863

Collection Ref. Code : 1817-48-062-6
Account ID : 9233310000-3
Customer Name : LABAJO,VIOLETA
Meter Number : 501029 GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 12,115.57 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

92333100003

BC10/500.1/410/0/31/06-16-2017/86

6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502156365240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50213100006

Date : 06-16-2017

BC10/500.1/420/0657895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021310000-6

Collection Ref. Code : 1815-93-809-9

Customer Information----------

Name : TORRE,LIRA TM D

Premise Address: GEN. LUNA ST. POBLACION TALISAY

Billing Address: GEN. LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1191082	Pole No	:	0657895
Serial No	:	40137059	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4032
Period From	:	05-15-2017	Prev Rdg	:	3591
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:		Billed kWh	:	441

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,829.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,445.26
Transmission Charge	0.3752/kWh	165.46
System Loss Charge	0.8255/kWh	364.05
Sub-Total		2,974.77
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 10,906.00	218.12
Sub-Total		261.41
Government Charges		
Franchise Tax - Local		25.67
LFT Differential	0.0061/kWh	2.69
Value Added Tax		
Generation		174.72
Transmission		3.89
System Loss		24.54
Distribution		152.02
Others		34.77
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		628.39
CURRENT BILL - JUNE 2017		5,131.39
TOTAL AMOUNT DUE		10,961.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 5,076.00

Your monthly electricity consumption chart

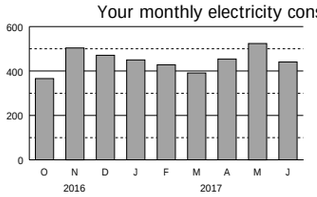

Avg Monthly Usage : 447.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,131.39		
Less : VAT	389.94		
Amount Net of VAT	4,741.45		
Less: BIR 2306	162.47		
BIR 2307	90.63	VATable Sales	4,503.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.45
Amount Due	4,488.35	VAT Zero Rated Sales	0.00
Add : VAT	389.94	VAT Amount	389.94
TOTAL AMOUNT DUE	4,878.29	TOTAL SALES	5,131.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/420/0/31/06-16-2017/86

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. : 502156365240

Collection Ref. Code : 1815-93-809-9

Account ID : 5021310000-6

Customer Name : TORRE,LIRA TM D

Meter Number : MTR1191082

Period : May 2017

Premise Address: GEN. LUNA ST. POBLACION TALISAY

Billing Address: GEN. LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 10,961.33 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

50213100006

BC10/500.1/420/0/31/06-16-2017/86

6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380950812927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38013100003

Date : 06-16-2017

BC10/500.1/430/0657895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801310000-3

Collection Ref. Code : 1815-58-395-9

Customer Information----------

Name : VILLARANTE,MARLON V.

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	003709 EFS6	Pole No	:	0657895
Serial No	:	94724818	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3568
Period From	:	05-15-2017	Prev Rdg	:	3478
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 70.19
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.21
CURRENT BILL - JUNE 2017		915.63
TOTAL AMOUNT DUE		1,754.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 616.00

Your monthly electricity consumption chart

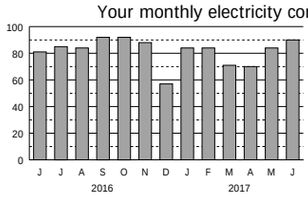

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.63		
Less : VAT	68.22		
Amount Net of VAT	847.41		
Less: BIR 2306	28.43		
BIR 2307	16.09	VATable Sales	799.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.99
Amount Due	802.89	VAT Zero Rated Sales	0.00
Add : VAT	68.22	VAT Amount	68.22
TOTAL AMOUNT DUE	871.11	TOTAL SALES	915.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/430/0/31/06-16-2017/86

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. : 380950812927

Collection Ref. Code : 1815-58-395-9
Account ID : 3801310000-3
Customer Name : VILLARANTE,MARLON V.
Meter Number : 003709 EFS6
Period : May 2017

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 1,754.03 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 _____

38013100003

BC10/500.1/430/0/31/06-16-2017/86

6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905822249645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90553143349

Date : 06-16-2017

BC10/500.1/450/0657895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055314334-9

Collection Ref. Code : 9055-31-433-4

Customer Information----------

Name : BONJOC,ABIGAIL GARCIA

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182838	Pole No	:	0657895
Serial No	:	40128815	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	283
Period From	:	05-15-2017	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	118	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 170.87
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.84
CURRENT BILL - JUNE 2017		213.81
TOTAL AMOUNT DUE		441.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 902.00

Your monthly electricity consumption chart

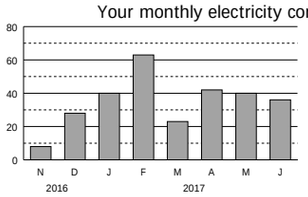

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.81		
Less : VAT	15.44		
Amount Net of VAT	198.37		
Less: BIR 2306	6.43		
BIR 2307	3.62	VATable Sales	179.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.40
Amount Due	188.32	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	203.76	TOTAL SALES	213.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/450/0/31/06-16-2017/86

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. : 905822249645

Collection Ref. Code : 9055-31-433-4

Account ID : 9055314334-9

Customer Name : BONJOC,ABIGAIL GARCIA

Meter Number : MTR1182838

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 441.51

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 _____

90553143349

BC10/500.1/450/0/31/06-16-2017/86

6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940791769132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94063100005

Date : 06-16-2017

BC10/500.1/470/0657895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406310000-5

Collection Ref. Code : 1829-75-722-9

Customer Information----------

Name : BONJOC,CLEOFAS C

Premise Address: 211 GEN LUNA ST POB TALISAY
Billing Address: 211 GEN LUNA ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1184932	Pole No	:	0657895
Serial No	:	40130909	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2181
Period From	:	05-15-2017	Prev Rdg	:	1923
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:		Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
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	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		94.23
Government Charges		
Franchise Tax - Local		14.69
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		13.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		360.51
CURRENT BILL - JUNE 2017		2,938.29
TOTAL AMOUNT DUE		6,383.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,080.00

Your monthly electricity consumption chart

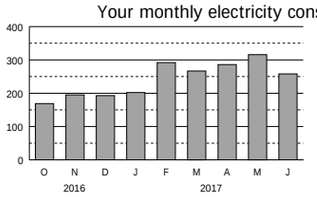

Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.29		
Less : VAT	221.33		
Amount Net of VAT	2,716.96		
Less: BIR 2306	92.22		
BIR 2307	51.88	VATable Sales	2,577.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.18
Amount Due	2,572.86	VAT Zero Rated Sales	0.00
Add : VAT	221.33	VAT Amount	221.33
TOTAL AMOUNT DUE	2,794.19	TOTAL SALES	2,938.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/470/0/31/06-16-2017/86

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. : 940791769132

Collection Ref. Code : 1829-75-722-9
Account ID : 9406310000-5
Customer Name : BONJOC,CLEOFAS C
Meter Number : MTR1184932
Period : May 2017

Premise Address: 211 GEN LUNA ST POB TALISAY
Billing Address: 211 GEN LUNA ST POB TALISAY

TOTAL AMOUNT DUE : 6,383.54 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

94063100005

BC10/500.1/470/0/31/06-16-2017/86

6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213232053512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21382208029

Date : 06-16-2017

BC10/500.1/510/0657895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138220802-9

Collection Ref. Code : 1857-65-173-1

Customer Information----------

Name : CUNANAN,VIVENCIA LABAJO

Premise Address: 342 GENERAL LUNA STREET POBLACION, TALISAY CITY
Billing Address: 342 GENERAL LUNA STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009948 EFS6	Pole No	:	0657895
Serial No	:	121433206	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6817
Period From	:	05-15-2017	Prev Rdg	:	6640
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		56.67
Government Charges		
Franchise Tax - Local		10.04
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		246.49
CURRENT BILL - JUNE 2017		2,008.57
TOTAL AMOUNT DUE		3,973.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,970.00

Your monthly electricity consumption chart

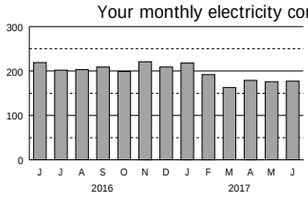

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.57		
Less : VAT	151.05		
Amount Net of VAT	1,857.52		
Less: BIR 2306	62.93		
BIR 2307	35.46	VATable Sales	1,762.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.44
Amount Due	1,759.13	VAT Zero Rated Sales	0.00
Add : VAT	151.05	VAT Amount	151.05
TOTAL AMOUNT DUE	1,910.18	TOTAL SALES	2,008.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/510/0/31/06-16-2017/86

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. : 213232053512

Collection Ref. Code : 1857-65-173-1
Account ID : 2138220802-9
Customer Name : CUNANAN,VIVENCIA LABAJO
Meter Number : 009948 EFS6
Period : May 2017

Premise Address: 342 GENERAL LUNA STREET POBLACION, TALISAY CITY
Billing Address: 342 GENERAL LUNA STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 3,973.10 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

21382208029

BC10/500.1/510/0/31/06-16-2017/86

6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223839107884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22333100000

Date : 06-16-2017

BC10/500.1/580/0679060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233310000-0

Collection Ref. Code : 1817-47-950-4

Customer Information----------

Name : BASTIDA,LOURDES

Premise Address: POB TALISAY CEBU
Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1224042	Pole No	:	0679060
Serial No	:	133497712	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	158
Period From	:	05-15-2017	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,988.50	39.77
Sub-Total		49.69
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		143.10
CURRENT BILL - JUNE 2017		1,168.08
TOTAL AMOUNT DUE		2,191.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 965.00

Your monthly electricity consumption chart

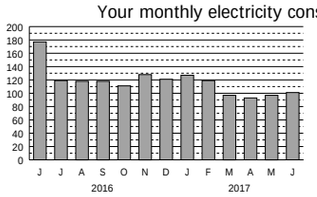

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.08		
Less : VAT	88.53		
Amount Net of VAT	1,079.55		
Less: BIR 2306	36.89		
BIR 2307	20.63	VATable Sales	1,024.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.57
Amount Due	1,022.03	VAT Zero Rated Sales	0.00
Add : VAT	88.53	VAT Amount	88.53
TOTAL AMOUNT DUE	1,110.56	TOTAL SALES	1,168.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/580/0/31/06-16-2017/86

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. : 223839107884

Collection Ref. Code : 1817-47-950-4
Account ID : 2233310000-0
Customer Name : BASTIDA,LOURDES
Meter Number : MTR1224042
Period : May 2017

Premise Address: POB TALISAY CEBU
Billing Address: POB TALISAY CEBU

TOTAL AMOUNT DUE : 2,191.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22333100000

BC10/500.1/580/0/31/06-16-2017/86

6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362578157806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36293100008

Date : 06-16-2017

BC10/500.1/590/0679130/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629310000-8

Collection Ref. Code : 1839-43-926-2

Customer Information----------

Name : EMBORNAS,ALBERTO

Premise Address: CABALAN ST POB TALISAY

Billing Address: CABALAN ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	141086WS6	Pole No	:	0679130
Serial No	:	49012173	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4488
Period From	:	05-15-2017	Prev Rdg	:	4472
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
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 153.71	- 153.71
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 151.96
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.57
CURRENT BILL - JUNE 2017		15.32
TOTAL AMOUNT DUE		102.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 287.00

Your monthly electricity consumption chart

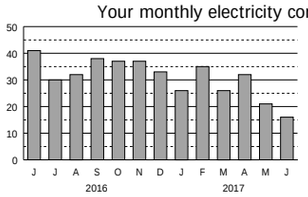

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.32		
Less : VAT	0.81		
Amount Net of VAT	14.51		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.76
Amount Due	14.02	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.83	TOTAL SALES	15.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/590/0/31/06-16-2017/86

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. : 362578157806

Collection Ref. Code : 1839-43-926-2

Account ID : 3629310000-8

Customer Name : EMBORNAS,ALBERTO

Meter Number : 141086WS6

Period : May 2017

Premise Address: CABALAN ST POB TALISAY

Billing Address: CABALAN ST POB TALISAY

TOTAL AMOUNT DUE : 102.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36293100008

BC10/500.1/590/0/31/06-16-2017/86

6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374102832494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37414100000

Date : 06-16-2017

BC10/500.1/630/0679060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741410000-0

Collection Ref. Code : 1809-84-104-6

Customer Information----------

Name : GERALI,PRUDENCIO JR L.

Premise Address: CABALAN ST Talisay

Billing Address: CABALAN ST Talisay

TIN :

Metering Information----------

Meter No	:	258366GS6	Pole No	:	0679060
Serial No	:	41230286	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22741
Period From	:	05-15-2017	Prev Rdg	:	22644
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	200	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 31.46
Government Charges		
Franchise Tax - Local		5.16
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		129.05
CURRENT BILL - JUNE 2017		1,034.44
TOTAL AMOUNT DUE		1,803.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,154.00

Your monthly electricity consumption chart

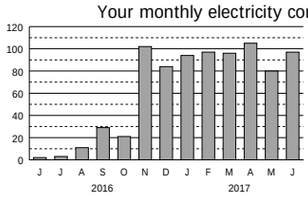

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.44		
Less : VAT	77.09		
Amount Net of VAT	957.35		
Less: BIR 2306	32.12		
BIR 2307	18.22	VATable Sales	905.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.96
Amount Due	907.01	VAT Zero Rated Sales	0.00
Add : VAT	77.09	VAT Amount	77.09
TOTAL AMOUNT DUE	984.10	TOTAL SALES	1,034.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/630/0/31/06-16-2017/86

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. : 374102832494

Collection Ref. Code : 1809-84-104-6

Account ID : 3741410000-0

Customer Name : GERALI,PRUDENCIO JR L.

Meter Number : 258366GS6

Period : May 2017

Premise Address: CABALAN ST Talisay

Billing Address: CABALAN ST Talisay

TOTAL AMOUNT DUE : 1,803.33

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

37414100000

BC10/500.1/630/0/31/06-16-2017/86

6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623251319072

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

62333100006

Date : 06-16-2017

BC10/500.1/670/0679060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233310000-6

Collection Ref. Code : 1817-47-974-1

Customer Information----------

Name : DELIMA,ELEUTERIO

Premise Address: POB TALISAY ANNIE DELIMA
Billing Address: POB TALISAY ANNIE DELIMA

TIN :

Metering Information----------

Meter No	:	MTR1025497	Pole No	:	0679060
Serial No	:	34494577	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5134
Period From	:	05-15-2017	Prev Rdg	:	5012
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		4.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		169.33
CURRENT BILL - JUNE 2017		1,379.14
TOTAL AMOUNT DUE		2,418.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

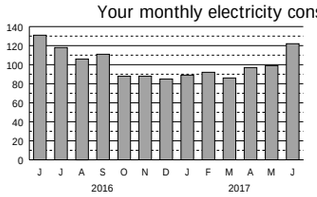

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.14		
Less : VAT	103.56		
Amount Net of VAT	1,275.58		
Less: BIR 2306	43.17		
BIR 2307	24.35	VATable Sales	1,209.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.77
Amount Due	1,208.06	VAT Zero Rated Sales	0.00
Add : VAT	103.56	VAT Amount	103.56
TOTAL AMOUNT DUE	1,311.62	TOTAL SALES	1,379.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/670/0/31/06-16-2017/86

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. : 623251319072

Collection Ref. Code : 1817-47-974-1
Account ID : 6233310000-6
Customer Name : DELIMA,ELEUTERIO
Meter Number : MTR1025497
Period : May 2017

Premise Address: POB TALISAY ANNIE DELIMA
Billing Address: POB TALISAY ANNIE DELIMA

TOTAL AMOUNT DUE : 2,418.95 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

62333100006

BC10/500.1/670/0/31/06-16-2017/86

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911642016883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91113100001

Date : 06-16-2017

BC10/500.1/690/0679074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111310000-1

Collection Ref. Code : 1815-64-098-7

Customer Information----------

Name : CARTAGENA,ALICIA D.

Premise Address: 215 CABALAN ST. POBLACION TALISAY
Billing Address: 215 CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	368199GS6	Pole No	:	0679074
Serial No	:	02106845	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14309
Period From	:	05-15-2017	Prev Rdg	:	14275
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 163.22
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.77
CURRENT BILL - JUNE 2017		200.18
TOTAL AMOUNT DUE		330.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 310.00

Your monthly electricity consumption chart

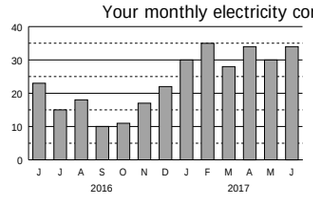

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.18		
Less : VAT	14.39		
Amount Net of VAT	185.79		
Less: BIR 2306	5.99		
BIR 2307	3.39	VATable Sales	168.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.38
Amount Due	176.41	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	190.80	TOTAL SALES	200.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/690/0/31/06-16-2017/86

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. : 911642016883

Collection Ref. Code : 1815-64-098-7
Account ID : 9111310000-1
Customer Name : CARTAGENA,ALICIA D.
Meter Number : 368199GS6
Period : May 2017

Premise Address: 215 CABALAN ST. POBLACION TALISAY
Billing Address: 215 CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 330.17 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

91113100001

BC10/500.1/690/0/31/06-16-2017/86

6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255848970222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

2553100001

Date : 06-16-2017

BC10/500.1/700/0679081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553310000-1

Collection Ref. Code : 1817-89-170-7

Customer Information----------

Name : DELIMA,JOEBERT P

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	425740GS6	Pole No	:	0679081
Serial No	:	2003213429	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5791
Period From	:	05-15-2017	Prev Rdg	:	5732
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	260	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 167.32
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.19
CURRENT BILL - JUNE 2017		469.68
TOTAL AMOUNT DUE		680.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,178.56

Your monthly electricity consumption chart

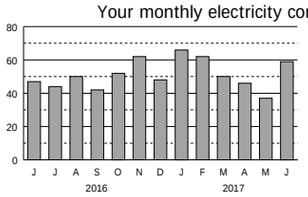

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.68		
Less : VAT	34.41		
Amount Net of VAT	435.27		
Less: BIR 2306	14.34		
BIR 2307	8.14	VATable Sales	404.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.78
Amount Due	412.79	VAT Zero Rated Sales	0.00
Add : VAT	34.41	VAT Amount	34.41
TOTAL AMOUNT DUE	447.20	TOTAL SALES	469.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/700/0/31/06-16-2017/86

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. : 255848970222

Collection Ref. Code : 1817-89-170-7
Account ID : 2553310000-1
Customer Name : DELIMA,JOEBERT P
Meter Number : 425740GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 680.64 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 _____

2553100001

BC10/500.1/700/0/31/06-16-2017/86

6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723334448538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72333100005

Date : 06-16-2017

BC10/500.1/720/0679081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233310000-5

Collection Ref. Code : 1817-48-011-1

Customer Information----------

Name : CANEDA,CRESENCIO C

Premise Address: POB. TALISAY POBLACION

Billing Address: POB. TALISAY POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1095453	Pole No	:	0679081
Serial No	:	129123874	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4829
Period From	:	05-15-2017	Prev Rdg	:	4691
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	425	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		7.84
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		192.36
CURRENT BILL - JUNE 2017		1,567.66
TOTAL AMOUNT DUE		3,118.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,455.00

Your monthly electricity consumption chart

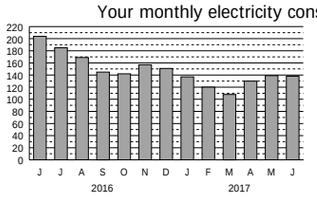

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.66		
Less : VAT	117.94		
Amount Net of VAT	1,449.72		
Less: BIR 2306	49.14		
BIR 2307	27.68	VATable Sales	1,375.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.42
Amount Due	1,372.90	VAT Zero Rated Sales	0.00
Add : VAT	117.94	VAT Amount	117.94
TOTAL AMOUNT DUE	1,490.84	TOTAL SALES	1,567.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/720/0/31/06-16-2017/86

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. : 723334448538

Collection Ref. Code : 1817-48-011-1

Account ID : 7233310000-5

Customer Name : CANEDA,CRESENCIO C

Meter Number : MTR1095453

Period : May 2017

Premise Address: POB. TALISAY POBLACION

Billing Address: POB. TALISAY POBLACION

TOTAL AMOUNT DUE : 3,118.44

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 _____

72333100005

BC10/500.1/720/0/31/06-16-2017/86

6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423734424380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42333100008

Date : 06-16-2017

BC10/500.1/730/0679123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233310000-8

Collection Ref. Code : 1817-47-956-3

Customer Information----------

Name : VALENCIA,MAMERTO JR

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033160	Pole No	:	0679123
Serial No	:	125288114	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3628
Period From	:	05-15-2017	Prev Rdg	:	3483
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		42.83
Government Charges		
Franchise Tax - Local		8.21
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		201.58
CURRENT BILL - JUNE 2017		1,642.40
TOTAL AMOUNT DUE		3,072.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,341.00

Your monthly electricity consumption chart

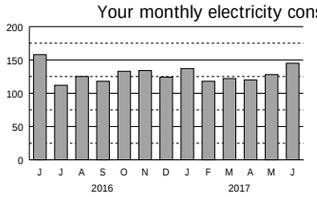

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.40		
Less : VAT	123.42		
Amount Net of VAT	1,518.98		
Less: BIR 2306	51.43		
BIR 2307	29.00	VATable Sales	1,440.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.16
Amount Due	1,438.55	VAT Zero Rated Sales	0.00
Add : VAT	123.42	VAT Amount	123.42
TOTAL AMOUNT DUE	1,561.97	TOTAL SALES	1,642.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/730/0/31/06-16-2017/86

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. : 423734424380

Collection Ref. Code : 1817-47-956-3
Account ID : 4233310000-8
Customer Name : VALENCIA,MAMERTO JR
Meter Number : MTR1033160
Period : May 2017

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TOTAL AMOUNT DUE : 3,072.58

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 _____

42333100008

BC10/500.1/730/0/31/06-16-2017/86

6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527299981694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52723100005

Date : 06-16-2017

BC10/500.1/740/0679130/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272310000-5

Collection Ref. Code : 1837-40-683-9

Customer Information----------

Name : CAMARIN,MA. ADELIA S.

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	212496WS6	Pole No	:	0679130
Serial No	:	42461253	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16073
Period From	:	05-15-2017	Prev Rdg	:	16006
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 118.58
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.61
CURRENT BILL - JUNE 2017		610.69
TOTAL AMOUNT DUE		1,167.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 559.00

Your monthly electricity consumption chart

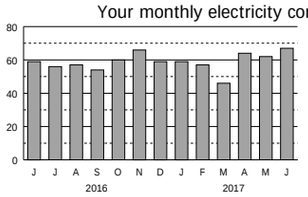

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.69		
Less : VAT	45.27		
Amount Net of VAT	565.42		
Less: BIR 2306	18.87		
BIR 2307	10.67	VATable Sales	530.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.34
Amount Due	535.88	VAT Zero Rated Sales	0.00
Add : VAT	45.27	VAT Amount	45.27
TOTAL AMOUNT DUE	581.15	TOTAL SALES	610.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/740/0/31/06-16-2017/86

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. : 527299981694

Collection Ref. Code : 1837-40-683-9
Account ID : 5272310000-5
Customer Name : CAMARIN,MA. ADELIA S.
Meter Number : 212496WS6
Period : May 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,167.94 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

52723100005

BC10/500.1/740/0/31/06-16-2017/86

6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552683667485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5527100001

Date : 06-16-2017

BC10/500.1/750/0679081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527410000-1

Collection Ref. Code : 1813-66-278-9

Customer Information----------

Name : BASALO,CRISTOBAL A.

Premise Address: CABALAN ST TALISAY
Billing Address: CABALAN ST TALISAY

TIN :

Metering Information----------

Meter No	:	366239GS6	Pole No	:	0679081
Serial No	:	2002112166	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16397
Period From	:	05-15-2017	Prev Rdg	:	16313
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	145	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 66.53
Government Charges		
Franchise Tax - Local		4.25
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.37
CURRENT BILL - JUNE 2017		853.81
TOTAL AMOUNT DUE		1,587.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 800.00

Your monthly electricity consumption chart

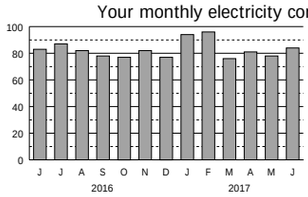

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.81		
Less : VAT	63.59		
Amount Net of VAT	790.22		
Less: BIR 2306	26.50		
BIR 2307	15.00	VATable Sales	745.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.78
Amount Due	748.72	VAT Zero Rated Sales	0.00
Add : VAT	63.59	VAT Amount	63.59
TOTAL AMOUNT DUE	812.31	TOTAL SALES	853.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/750/0/31/06-16-2017/86

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. : 552683667485

Collection Ref. Code : 1813-66-278-9
Account ID : 5527410000-1
Customer Name : BASALO,CRISTOBAL A.
Meter Number : 366239GS6
Period : May 2017

Premise Address: CABALAN ST TALISAY
Billing Address: CABALAN ST TALISAY

TOTAL AMOUNT DUE : 1,587.25 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

5527100001

BC10/500.1/750/0/31/06-16-2017/86

6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039523000952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03992597082

Date : 06-16-2017

BC10/500.1/785/0679081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399259708-2

Collection Ref. Code : 1861-80-845-3

Customer Information----------

Name : CABO,JERRYNETTE ALINGALAN

Premise Address: CABALAN STREET POBLACION, TALISAY CITY
Billing Address: CABALAN STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1111506	Pole No	:	0679081
Serial No	:	40047320	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	766
Period From	:	05-15-2017	Prev Rdg	:	745
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	260	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
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 206.75	- 134.39
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 132.42
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.96
CURRENT BILL - JUNE 2017		91.29
TOTAL AMOUNT DUE		189.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 311.00

Your monthly electricity consumption chart

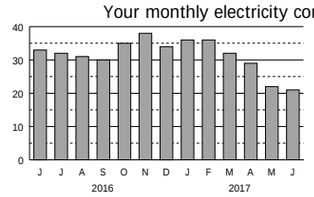

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.29		
Less : VAT	6.41		
Amount Net of VAT	84.88		
Less: BIR 2306	2.67		
BIR 2307	1.50	VATable Sales	74.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.55
Amount Due	80.71	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	87.12	TOTAL SALES	91.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/785/0/31/06-16-2017/86

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. : 039523000952

Collection Ref. Code : 1861-80-845-3
Account ID : 0399259708-2
Customer Name : CABO,JERRYNETTE ALINGALAN
Meter Number : MTR1111506
Period : May 2017

Premise Address: CABALAN STREET POBLACION, TALISAY CITY
Billing Address: CABALAN STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 189.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03992597082

BC10/500.1/785/0/31/06-16-2017/86

6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060984472310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06024100007

Date : 06-16-2017

BC10/500.1/820/0679081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602410000-7

Collection Ref. Code : 1831-78-845-4

Customer Information----------

Name : DELIMA,EDUARDO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1192000	Pole No	:	0679081
Serial No	:	40137977	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	154
Period From	:	05-15-2017	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 138.83
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.73
CURRENT BILL - JUNE 2017		95.25
TOTAL AMOUNT DUE		185.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 112.00

Your monthly electricity consumption chart

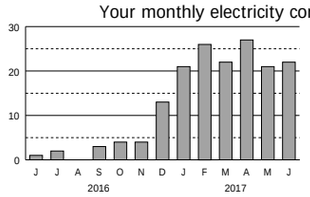

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.25		
Less : VAT	6.67		
Amount Net of VAT	88.58		
Less: BIR 2306	2.78		
BIR 2307	1.56	VATable Sales	77.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	84.24	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	90.91	TOTAL SALES	95.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/820/0/31/06-16-2017/86

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. : 060984472310

Collection Ref. Code : 1831-78-845-4
Account ID : 0602410000-7
Customer Name : DELIMA,EDUARDO
Meter Number : MTR1192000
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 185.14

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

06024100007

BC10/500.1/820/0/31/06-16-2017/86

6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997503087042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99774100004

Date : 06-16-2017

BC10/500.1/830/0679081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977410000-4

Collection Ref. Code : 1825-92-425-2

Customer Information----------

Name : ENCABO,PRIMO T

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	196932WS6	Pole No	:	0679081
Serial No	:	48441673	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29203
Period From	:	05-15-2017	Prev Rdg	:	29159
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 166.90
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.00
CURRENT BILL - JUNE 2017		305.80
TOTAL AMOUNT DUE		514.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 418.00

Your monthly electricity consumption chart

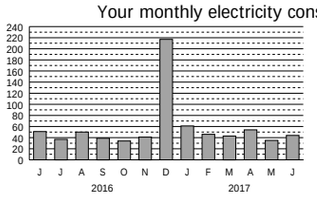

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.80		
Less : VAT	22.27		
Amount Net of VAT	283.53		
Less: BIR 2306	9.28		
BIR 2307	5.25	VATable Sales	260.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	269.00	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	291.27	TOTAL SALES	305.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/830/0/31/06-16-2017/86

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. : 997503087042

Collection Ref. Code : 1825-92-425-2

Account ID : 9977410000-4

Customer Name : ENCABO,PRIMO T

Meter Number : 196932WS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 514.65 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

99774100004

BC10/500.1/830/0/31/06-16-2017/86

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680600762718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68013100000

Date : 06-16-2017

BC10/500.1/840/0679116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801310000-0

Collection Ref. Code : 1815-59-074-2

Customer Information----------

Name : ENCABO,GRACE A.

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	467503GS6	Pole No	:	0679116
Serial No	:	69519127	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4287
Period From	:	05-15-2017	Prev Rdg	:	4238
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 184.25
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.23
CURRENT BILL - JUNE 2017		341.72
TOTAL AMOUNT DUE		644.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 419.00

Your monthly electricity consumption chart

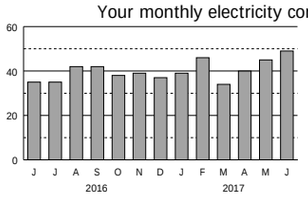

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.72		
Less : VAT	24.92		
Amount Net of VAT	316.80		
Less: BIR 2306	10.40		
BIR 2307	5.87	VATable Sales	291.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	300.53	VAT Zero Rated Sales	0.00
Add : VAT	24.92	VAT Amount	24.92
TOTAL AMOUNT DUE	325.45	TOTAL SALES	341.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/840/0/31/06-16-2017/86

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. : 680600762718

Collection Ref. Code : 1815-59-074-2
Account ID : 6801310000-0
Customer Name : ENCABO,GRACE A.
Meter Number : 467503GS6
Period : May 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 644.02 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

68013100000

BC10/500.1/840/0/31/06-16-2017/86

6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663123260823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66323100009

Date : 06-16-2017

BC10/500.1/850/0679116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6632310000-9

Collection Ref. Code : 1817-38-725-1

Customer Information----------

Name : CARZANO,CECILIA TM C

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	459413 GS6	Pole No	:	0679116
Serial No	:	53297239	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9005
Period From	:	05-15-2017	Prev Rdg	:	8526
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	150	Billed kWh	:	479

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,291.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,655.96
Transmission Charge	0.3752/kWh	179.72
System Loss Charge	0.8255/kWh	395.41
Sub-Total		3,231.09
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,291.50	85.83
Sub-Total		132.85
Government Charges		
Franchise Tax - Local		27.01
LFT Differential	0.0061/kWh	2.92
Value Added Tax		
Generation		189.78
Transmission		4.22
System Loss		26.64
Distribution		165.07
Others		19.53
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		663.37
CURRENT BILL - JUNE 2017		5,402.87
TOTAL AMOUNT DUE		9,694.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,930.00

Your monthly electricity consumption chart

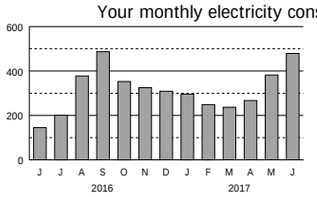

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,402.87		
Less : VAT	405.24		
Amount Net of VAT	4,997.63		
Less: BIR 2306	168.85		
BIR 2307	95.39	VATable Sales	4,739.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.13
Amount Due	4,733.39	VAT Zero Rated Sales	0.00
Add : VAT	405.24	VAT Amount	405.24
TOTAL AMOUNT DUE	5,138.63	TOTAL SALES	5,402.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/850/0/31/06-16-2017/86

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. : 663123260823

Collection Ref. Code : 1817-38-725-1
Account ID : 6632310000-9
Customer Name : CARZANO,CECILIA TM C
Meter Number : 459413 GS6
Period : May 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 9,694.48 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

66323100009

BC10/500.1/850/0/31/06-16-2017/86

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364539154195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36454100003

Date : 06-16-2017

BC10/500.1/880/0679172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645410000-3

Collection Ref. Code : 1845-50-446-1

Customer Information----------

Name : SEJISMUNDO,NOEL G

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	477431GS6	Pole No	:	0679172
Serial No	:	53162708	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11514
Period From	:	05-15-2017	Prev Rdg	:	11332
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	466	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
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	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		10.28
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		7.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		252.39
CURRENT BILL - JUNE 2017		2,055.95
TOTAL AMOUNT DUE		3,668.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,689.00

Your monthly electricity consumption chart

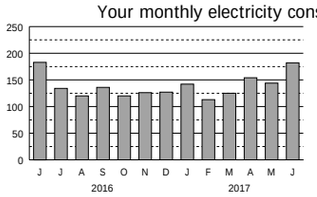

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.95		
Less : VAT	154.29		
Amount Net of VAT	1,901.66		
Less: BIR 2306	64.28		
BIR 2307	36.30	VATable Sales	1,803.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.10
Amount Due	1,801.08	VAT Zero Rated Sales	0.00
Add : VAT	154.29	VAT Amount	154.29
TOTAL AMOUNT DUE	1,955.37	TOTAL SALES	2,055.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/880/0/31/06-16-2017/86

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. : 364539154195

Collection Ref. Code : 1845-50-446-1
Account ID : 3645410000-3
Customer Name : SEJISMUNDO,NOEL G
Meter Number : 477431GS6
Period : May 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 3,668.30 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

36454100003

BC10/500.1/880/0/31/06-16-2017/86

6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813043091259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81333100006

Date : 06-16-2017

BC10/500.1/950/0679221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133310000-6

Collection Ref. Code : 1817-47-890-7

Customer Information----------

Name : DELIMA,RAFAEL

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058488	Pole No	:	0679221
Serial No	:	121751707	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6554
Period From	:	05-15-2017	Prev Rdg	:	6298
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,348.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
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	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,348.50	66.97
Sub-Total		92.10
Government Charges		
Franchise Tax - Local		14.57
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		12.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		357.50
CURRENT BILL - JUNE 2017		2,913.94
TOTAL AMOUNT DUE		6,262.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,786.00

Your monthly electricity consumption chart

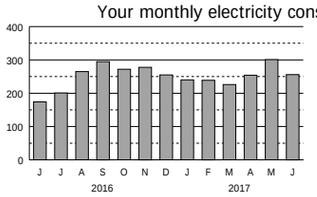

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.94		
Less : VAT	219.42		
Amount Net of VAT	2,694.52		
Less: BIR 2306	91.43		
BIR 2307	51.45	VATable Sales	2,556.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.08
Amount Due	2,551.64	VAT Zero Rated Sales	0.00
Add : VAT	219.42	VAT Amount	219.42
TOTAL AMOUNT DUE	2,771.06	TOTAL SALES	2,913.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/950/0/31/06-16-2017/86

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. : 813043091259

Collection Ref. Code : 1817-47-890-7
Account ID : 8133310000-6
Customer Name : DELIMA,RAFAEL
Meter Number : MTR1058488
Period : May 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 6,262.59 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

81333100006

BC10/500.1/950/0/31/06-16-2017/86

6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613725080619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61333100008

Date : 06-16-2017

BC10/500.1/960/0679221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133310000-8

Collection Ref. Code : 1817-47-860-5

Customer Information----------

Name : GACHALIAN,J

Premise Address: POB TALISAY C/O BPI MAIN MAGALLANES AUSTRIGIZELO GARCES

Billing Address: POB TALISAY C/O BPI MAIN MAGALLANES AUSTRIGIZELO GARCES

TIN :

Metering Information----------

Meter No	:	5521 EVS6	Pole No	:	0679221
Serial No	:	01922502	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33602
Period From	:	05-15-2017	Prev Rdg	:	32954
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	0	Billed kWh	:	648

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,847.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,593.03
Transmission Charge	0.3752/kWh	243.13
System Loss Charge	0.8255/kWh	534.92
Sub-Total		4,371.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,847.00	156.94
Sub-Total		220.55
Government Charges		
Franchise Tax - Local		36.77
LFT Differential	0.0061/kWh	3.95
Value Added Tax		
Generation		256.74
Transmission		5.71
System Loss		36.05
Distribution		223.10
Others		31.35
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		902.37
CURRENT BILL - JUNE 2017		7,353.13
TOTAL AMOUNT DUE		15,200.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 7,503.00

Your monthly electricity consumption chart

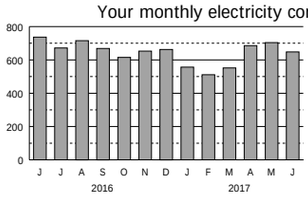

Avg Monthly Usage : 644.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,353.13		
Less : VAT	552.95		
Amount Net of VAT	6,800.18		
Less: BIR 2306	230.38		
BIR 2307	129.83	VATable Sales	6,450.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.42
Amount Due	6,439.97	VAT Zero Rated Sales	0.00
Add : VAT	552.95	VAT Amount	552.95
TOTAL AMOUNT DUE	6,992.92	TOTAL SALES	7,353.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/960/0/31/06-16-2017/86

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. : 613725080619

Collection Ref. Code : 1817-47-860-5
Account ID : 6133310000-8
Customer Name : GACHALIAN,J
Meter Number : 5521 EVS6
Period : May 2017

Premise Address: POB TALISAY C/O BPI MAIN MAGALLANES AUSTRIGIZELO GARCES
Billing Address: POB TALISAY C/O BPI MAIN MAGALLANES AUSTRIGIZELO GARCES

TOTAL AMOUNT DUE : 15,200.23 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

61333100008

BC10/500.1/960/0/31/06-16-2017/86

6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413538881332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41333100000

Date : 06-16-2017

BC10/500.1/970/0679221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133310000-0

Collection Ref. Code : 1817-47-842-7

Customer Information----------

Name : GACHALIAN,J

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015677	Pole No	:	0679221
Serial No	:	121748109	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3079
Period From	:	05-15-2017	Prev Rdg	:	2997
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 61.60
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.24
CURRENT BILL - JUNE 2017		837.40
TOTAL AMOUNT DUE		1,721.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 540.00

Your monthly electricity consumption chart

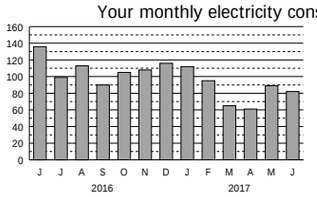

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.40		
Less : VAT	62.50		
Amount Net of VAT	774.90		
Less: BIR 2306	26.04		
BIR 2307	14.72	VATable Sales	731.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.74
Amount Due	734.14	VAT Zero Rated Sales	0.00
Add : VAT	62.50	VAT Amount	62.50
TOTAL AMOUNT DUE	796.64	TOTAL SALES	837.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/970/0/31/06-16-2017/86

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. : 413538881332

Collection Ref. Code : 1817-47-842-7
Account ID : 4133310000-0
Customer Name : GACHALIAN,J
Meter Number : MTR1015677
Period : May 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 1,721.59 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

41333100000

BC10/500.1/970/0/31/06-16-2017/86

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204238100101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20423100005

Date : 06-16-2017

BC10/500.1/1000/0679473/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042310000-5

Collection Ref. Code : 1817-47-470-7

Customer Information----------

Name : SIMBAJON,VEVELYN JULAYCO

Premise Address: 259 WASHINGTON STREET POBLACION, TALISAY CITY
Billing Address: 259 WASHINGTON STREET POBLACION, TALISAY CITY

TIN : 428-758-411-000

Metering Information----------

Meter No	:	MTR1102723	Pole No	:	0679473
Serial No	:	129125104	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3058
Period From	:	05-15-2017	Prev Rdg	:	2920
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	598	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		7.82
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		5.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		191.89
CURRENT BILL - JUNE 2017		1,563.50
TOTAL AMOUNT DUE		2,930.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,380.00

Your monthly electricity consumption chart

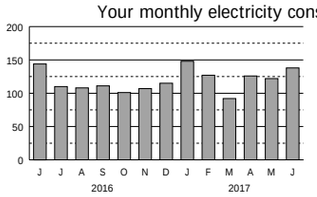

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.50		
Less : VAT	117.49		
Amount Net of VAT	1,446.01		
Less: BIR 2306	48.96		
BIR 2307	27.61	VATable Sales	1,371.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.40
Amount Due	1,369.44	VAT Zero Rated Sales	0.00
Add : VAT	117.49	VAT Amount	117.49
TOTAL AMOUNT DUE	1,486.93	TOTAL SALES	1,563.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1000/0/31/06-16-2017/86

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. : 204238100101

Collection Ref. Code : 1817-47-470-7
Account ID : 2042310000-5
Customer Name : SIMBAJON,VEVELYN JULAYCO
Meter Number : MTR1102723
Period : May 2017

Premise Address: 259 WASHINGTON STREET POBLACION, TALISAY CITY
Billing Address: 259 WASHINGTON STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,930.04 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

20423100005

BC10/500.1/1000/0/31/06-16-2017/86

6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004283463390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00423100007

Date : 06-16-2017

BC10/500.1/1010/0679263/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042310000-7

Collection Ref. Code : 1817-47-458-8

Customer Information----------

Name : BASCON,EUTROPIA

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120974	Pole No	:	0679263
Serial No	:	40075828	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6161
Period From	:	05-15-2017	Prev Rdg	:	6030
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		7.42
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		182.17
CURRENT BILL - JUNE 2017		1,484.36
TOTAL AMOUNT DUE		2,775.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,530.00

Your monthly electricity consumption chart

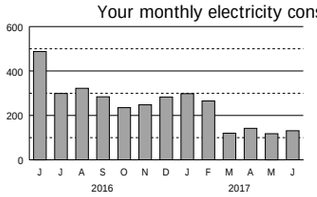

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.36		
Less : VAT	111.54		
Amount Net of VAT	1,372.82		
Less: BIR 2306	46.48		
BIR 2307	26.21	VATable Sales	1,302.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.63
Amount Due	1,300.13	VAT Zero Rated Sales	0.00
Add : VAT	111.54	VAT Amount	111.54
TOTAL AMOUNT DUE	1,411.67	TOTAL SALES	1,484.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1010/0/31/06-16-2017/86

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. : 004283463390

Collection Ref. Code : 1817-47-458-8
Account ID : 0042310000-7
Customer Name : BASCON,EUTROPIA
Meter Number : MTR1120974
Period : May 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 2,775.73 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

00423100007

BC10/500.1/1010/0/31/06-16-2017/86

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904264406341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90456862961

Date : 06-16-2017

BC10/500.1/1040/0679263/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045686296-1

Collection Ref. Code : 1855-31-032-5

Customer Information----------

Name : BASCON,CONCORDIA RIZADA

Premise Address: 255 WASHINGTON ST. POBLACION, TALISAY CITY
Billing Address: 255 WASHINGTON ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569469 GS6	Pole No	:	0679263
Serial No	:	61089794	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11163
Period From	:	05-15-2017	Prev Rdg	:	10944
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	236	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
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	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		66.67
Government Charges		
Franchise Tax - Local		12.40
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		9.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		304.38
CURRENT BILL - JUNE 2017		2,479.93
TOTAL AMOUNT DUE		4,738.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,294.00

Your monthly electricity consumption chart

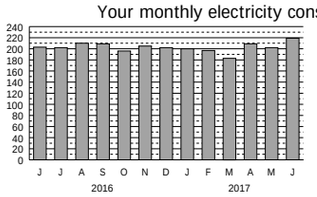

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.93		
Less : VAT	186.31		
Amount Net of VAT	2,293.62		
Less: BIR 2306	77.63		
BIR 2307	43.79	VATable Sales	2,175.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.07
Amount Due	2,172.20	VAT Zero Rated Sales	0.00
Add : VAT	186.31	VAT Amount	186.31
TOTAL AMOUNT DUE	2,358.51	TOTAL SALES	2,479.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1040/0/31/06-16-2017/86

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. : 904264406341

Collection Ref. Code : 1855-31-032-5
Account ID : 9045686296-1
Customer Name : BASCON,CONCORDIA RIZADA
Meter Number : 569469 GS6
Period : May 2017

Premise Address: 255 WASHINGTON ST. POBLACION, TALISAY CITY
Billing Address: 255 WASHINGTON ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 4,738.41 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

90456862961

BC10/500.1/1040/0/31/06-16-2017/86

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155989851892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15514100005

Date : 06-16-2017

BC10/500.1/1050/0679410/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551410000-5

Collection Ref. Code : 1811-21-383-9

Customer Information----------

Name : BRADSHAW,REBECCA B.

Premise Address: PSALM BASE Talisay
Billing Address: PSALM BASE Talisay

TIN :

Metering Information----------

Meter No	:	MTR1050352	Pole No	:	0679410
Serial No	:	121745711	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1926
Period From	:	05-15-2017	Prev Rdg	:	1814
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	200	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		33.48
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		155.91
CURRENT BILL - JUNE 2017		1,270.36
TOTAL AMOUNT DUE		2,394.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 796.00

Your monthly electricity consumption chart

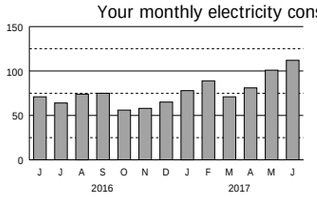

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.36		
Less : VAT	95.51		
Amount Net of VAT	1,174.85		
Less: BIR 2306	39.80		
BIR 2307	22.43	VATable Sales	1,114.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.40
Amount Due	1,112.62	VAT Zero Rated Sales	0.00
Add : VAT	95.51	VAT Amount	95.51
TOTAL AMOUNT DUE	1,208.13	TOTAL SALES	1,270.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1050/0/31/06-16-2017/86

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. : 155989851892

Collection Ref. Code : 1811-21-383-9
Account ID : 1551410000-5
Customer Name : BRADSHAW,REBECCA B.
Meter Number : MTR1050352
Period : May 2017

Premise Address: PSALM BASE Talisay
Billing Address: PSALM BASE Talisay

TOTAL AMOUNT DUE : 2,394.30 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

15514100005

BC10/500.1/1050/0/31/06-16-2017/86

6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346754104822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34674100002

Date : 06-16-2017

BC10/500.1/1070/0679410/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467410000-2

Collection Ref. Code : 1841-45-788-4

Customer Information----------

Name : BABULAR,EDNELLYN BASCON

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1109588	Pole No	:	0679410
Serial No	:	129127743	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2397
Period From	:	05-15-2017	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	472	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
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	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		44.36
Government Charges		
Franchise Tax - Local		8.99
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		6.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		220.67
CURRENT BILL - JUNE 2017		1,797.52
TOTAL AMOUNT DUE		3,234.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,168.00

Your monthly electricity consumption chart

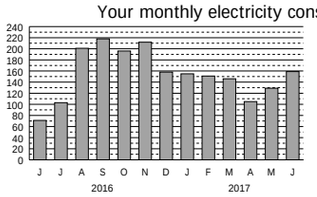

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.52		
Less : VAT	134.96		
Amount Net of VAT	1,662.56		
Less: BIR 2306	56.24		
BIR 2307	31.74	VATable Sales	1,576.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.71
Amount Due	1,574.58	VAT Zero Rated Sales	0.00
Add : VAT	134.96	VAT Amount	134.96
TOTAL AMOUNT DUE	1,709.54	TOTAL SALES	1,797.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1070/0/31/06-16-2017/86

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. : 346754104822

Collection Ref. Code : 1841-45-788-4

Account ID : 3467410000-2

Customer Name : BABULAR,EDNELLYN BASCON

Meter Number : MTR1109588

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,234.89

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

34674100002

BC10/500.1/1070/0/31/06-16-2017/86

6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892311147818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89252579035

Date : 06-16-2017

BC10/500.1/1100/0679221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925257903-5

Collection Ref. Code : 1857-75-569-3

Customer Information----------

Name : GUDA,SHEILA DEL MAR

Premise Address: 175-B CABALAN STREET POBLACION, TALISAY CITY
Billing Address: 175-B CABALAN STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132301	Pole No	:	0679221
Serial No	:	40091609	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	585
Period From	:	05-15-2017	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	109	Billed kWh	:	39

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		384.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.7002/kWh	27.31
System Loss Charge	0.812/kWh	31.67
Sub-Total		275.23
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 384.50	7.69
Sub-Total		11.52
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.62
System Loss		2.07
Distribution		13.99
Others		1.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		54.96
CURRENT BILL - JUNE 2017		458.30
TOTAL AMOUNT DUE		842.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 409.22

Your monthly electricity consumption chart

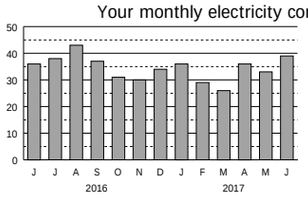

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.30		
Less : VAT	33.82		
Amount Net of VAT	424.48		
Less: BIR 2306	14.09		
BIR 2307	8.12	VATable Sales	403.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	402.27	VAT Zero Rated Sales	0.00
Add : VAT	33.82	VAT Amount	33.82
TOTAL AMOUNT DUE	436.09	TOTAL SALES	458.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1100/0/31/06-16-2017/86

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. : 892311147818

Collection Ref. Code : 1857-75-569-3
Account ID : 8925257903-5
Customer Name : GUDA,SHEILA DEL MAR
Meter Number : MTR1132301
Period : May 2017

Premise Address: 175-B CABALAN STREET POBLACION, TALISAY CITY
Billing Address: 175-B CABALAN STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 842.92 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

89252579035

BC10/500.1/1100/0/31/06-16-2017/86

6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056626866325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05635232571

Date : 06-16-2017

BC10/500.1/1140/0679431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563523257-1

Collection Ref. Code : 1851-21-389-9

Customer Information----------

Name : ARMIAN,MARIVIC QUIACHON

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	506093 GS6	Pole No	:	0679431
Serial No	:	95354309	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9393
Period From	:	05-15-2017	Prev Rdg	:	9291
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,053.50	21.07
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		5.79
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.11
CURRENT BILL - JUNE 2017		1,158.09
TOTAL AMOUNT DUE		2,211.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 992.00

Your monthly electricity consumption chart

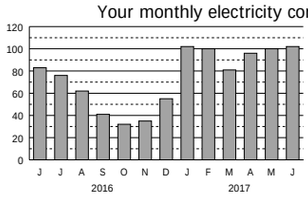

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.09		
Less : VAT	87.10		
Amount Net of VAT	1,070.99		
Less: BIR 2306	36.30		
BIR 2307	20.45	VATable Sales	1,015.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.01
Amount Due	1,014.24	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,101.34	TOTAL SALES	1,158.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1140/0/31/06-16-2017/86

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. : 056626866325

Collection Ref. Code : 1851-21-389-9

Account ID : 0563523257-1

Customer Name : ARMIAN,MARIVIC QUIACHON

Meter Number : 506093 GS6

Period : May 2017

Premise Address: POBLACION

Billing Address: POBLACION

TOTAL AMOUNT DUE : 2,211.39

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

05635232571

BC10/500.1/1140/0/31/06-16-2017/86

6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893991014165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89323100001

Date : 06-16-2017

BC10/500.1/1150/0679431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932310000-1

Collection Ref. Code : 1817-47-425-1

Customer Information----------

Name : CANIZARES,CRISPULA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1194673	Pole No	:	0679431
Serial No	:	40140650	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	764
Period From	:	05-15-2017	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 600.00	12.00
Sub-Total		22.90
Government Charges		
Franchise Tax - Local		6.24
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.22
CURRENT BILL - JUNE 2017		1,247.48
TOTAL AMOUNT DUE		1,847.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,000.00

Your monthly electricity consumption chart

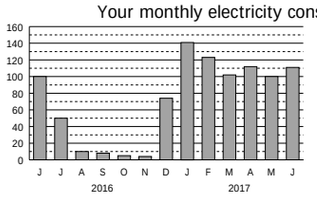

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.48		
Less : VAT	93.42		
Amount Net of VAT	1,154.06		
Less: BIR 2306	38.92		
BIR 2307	22.02	VATable Sales	1,094.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.80
Amount Due	1,093.12	VAT Zero Rated Sales	0.00
Add : VAT	93.42	VAT Amount	93.42
TOTAL AMOUNT DUE	1,186.54	TOTAL SALES	1,247.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1150/0/31/06-16-2017/86

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. : 893991014165

Collection Ref. Code : 1817-47-425-1

Account ID : 8932310000-1

Customer Name : CANIZARES,CRISPULA

Meter Number : MTR1194673

Period : May 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 1,847.32

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

89323100001

BC10/500.1/1150/0/31/06-16-2017/86

6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104141779120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10423100006

Date : 06-16-2017

BC10/500.1/1160/0679431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042310000-6

Collection Ref. Code : 1817-47-464-2

Customer Information----------

Name : CANIZARES,FELICITAS

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050341	Pole No	:	0679431
Serial No	:	121745645	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1510
Period From	:	05-15-2017	Prev Rdg	:	1401
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	160	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		30.79
Government Charges		
Franchise Tax - Local		6.17
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		151.51
CURRENT BILL - JUNE 2017		1,234.45
TOTAL AMOUNT DUE		2,238.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,130.00

Your monthly electricity consumption chart

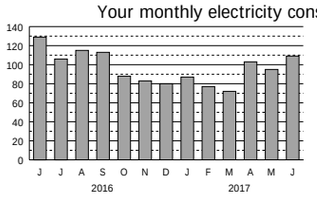

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.45		
Less : VAT	92.75		
Amount Net of VAT	1,141.70		
Less: BIR 2306	38.66		
BIR 2307	21.80	VATable Sales	1,082.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.76
Amount Due	1,081.24	VAT Zero Rated Sales	0.00
Add : VAT	92.75	VAT Amount	92.75
TOTAL AMOUNT DUE	1,173.99	TOTAL SALES	1,234.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1160/0/31/06-16-2017/86

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. : 104141779120

Collection Ref. Code : 1817-47-464-2

Account ID : 1042310000-6

Customer Name : CANIZARES,FELICITAS

Meter Number : MTR1050341

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,238.92

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

10423100006

BC10/500.1/1160/0/31/06-16-2017/86

6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172292313997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17293100008

Date : 06-16-2017

BC10/500.1/1180/0679431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729310000-8

Collection Ref. Code : 1821-40-464-5

Customer Information----------

Name : CANIZARES,ELMERIAM

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	269586GS6	Pole No	:	0679431
Serial No	:	49618230	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4109
Period From	:	05-15-2017	Prev Rdg	:	4040
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	50	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 120.77
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.16
CURRENT BILL - JUNE 2017		630.25
TOTAL AMOUNT DUE		970.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 300.00

Your monthly electricity consumption chart

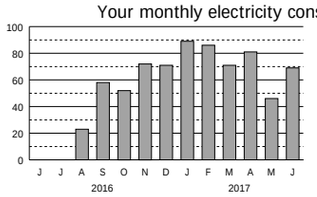

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.25		
Less : VAT	46.75		
Amount Net of VAT	583.50		
Less: BIR 2306	19.48		
BIR 2307	11.01	VATable Sales	547.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.41
Amount Due	553.01	VAT Zero Rated Sales	0.00
Add : VAT	46.75	VAT Amount	46.75
TOTAL AMOUNT DUE	599.76	TOTAL SALES	630.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1180/0/31/06-16-2017/86

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. : 172292313997

Collection Ref. Code : 1821-40-464-5
Account ID : 1729310000-8
Customer Name : CANIZARES,ELMERIAM
Meter Number : 269586GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 970.37 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

17293100008

BC10/500.1/1180/0/31/06-16-2017/86

6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260329991458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26063100007

Date : 06-16-2017

BC10/500.1/1190/0679473/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606310000-7

Collection Ref. Code : 1829-76-653-8

Customer Information----------

Name : LOYLOY,TESSIE B

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	
Period From	:	05-15-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.36	Registered	:	
Conn Load	:	320	Billed kWh	:	135

Additional Metering Information ----------

Meter No	:	MTR1217883	Pole No	:	0679473
Serial No	:	85122332	Multiplier	:	1
Period To	:	06-15-2017	Pres Reading	:	129
Period From	:	05-17-2017	Prev Reading	:	0
No of Days	:	29	Consumption	:	129
Meter No	:	346453GS6	Pole No	:	0679473
Serial No	:	46317759	Multiplier	:	1
Period To	:	05-17-2017	Pres Reading	:	13410
Period From	:	05-15-2017	Prev Reading	:	13404
No of Days	:	2	Consumption	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		36.32
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		187.26
CURRENT BILL - JUNE 2017		1,525.49
TOTAL AMOUNT DUE		2,679.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,500.00

Your monthly electricity consumption chart

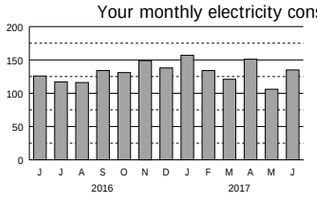

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.49		
Less : VAT	114.50		
Amount Net of VAT	1,410.99		
Less: BIR 2306	47.70		
BIR 2307	26.93	VATable Sales	1,338.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.76
Amount Due	1,336.36	VAT Zero Rated Sales	0.00
Add : VAT	114.50	VAT Amount	114.50
TOTAL AMOUNT DUE	1,450.86	TOTAL SALES	1,525.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1190/0/31/06-16-2017/86

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. : 260329991458

Collection Ref. Code : 1829-76-653-8

Account ID : 2606310000-7

Customer Name : LOYLOY,TESSIE B

Meter Number : 269586GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,679.12 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

26063100007

BC10/500.1/1190/0/31/06-16-2017/86

6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793734801419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79323100002

Date : 06-16-2017

BC10/500.1/1210/0679305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932310000-2

Collection Ref. Code : 1817-47-419-7

Customer Information----------

Name : LARIOSA,ELENA Z

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	162221WS6	Pole No	:	0679305
Serial No	:	47442433	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	87714
Period From	:	05-15-2017	Prev Rdg	:	87049
No of Days	:	31	Diff Rdg	:	665
Avg kWh/day	:	21.45	Registered	:	665
Conn Load	:	0	Billed kWh	:	665

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,196.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,687.29
Transmission Charge	0.3752/kWh	249.51
System Loss Charge	0.8255/kWh	548.96
Sub-Total		4,485.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,196.50	143.93
Sub-Total		209.21
Government Charges		
Franchise Tax - Local		37.63
LFT Differential	0.0061/kWh	4.06
Value Added Tax		
Generation		263.48
Transmission		5.86
System Loss		36.99
Distribution		228.93
Others		30.11
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		923.87
CURRENT BILL - JUNE 2017		7,526.61
TOTAL AMOUNT DUE		14,723.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,650.00

Your monthly electricity consumption chart

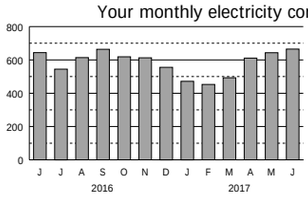

Avg Monthly Usage : 584.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,526.61		
Less : VAT	565.37		
Amount Net of VAT	6,961.24		
Less: BIR 2306	235.57		
BIR 2307	132.89	VATable Sales	6,602.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.50
Amount Due	6,592.78	VAT Zero Rated Sales	0.00
Add : VAT	565.37	VAT Amount	565.37
TOTAL AMOUNT DUE	7,158.15	TOTAL SALES	7,526.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1210/0/31/06-16-2017/86

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. : 793734801419

Collection Ref. Code : 1817-47-419-7
Account ID : 7932310000-2
Customer Name : LARIOSA,ELENA Z
Meter Number : 162221WS6
Period : May 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 14,723.21 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

79323100002

BC10/500.1/1210/0/31/06-16-2017/86

6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556344449000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55689062804

Date : 06-16-2017

BC10/500.1/1220/0679305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5568906280-4

Collection Ref. Code : 1859-69-248-6

Customer Information----------

Name : RIVERA,MARGARITO PANSACALA JR

Premise Address: 054 POBLACION TALISAY CITY

Billing Address: 054 POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022083	Pole No	:	0679305
Serial No	:	121743004	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9173
Period From	:	05-15-2017	Prev Rdg	:	8711
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	222	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,612.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,561.70
Transmission Charge	0.3752/kWh	173.34
System Loss Charge	0.8255/kWh	381.38
Sub-Total		3,116.42
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,613.00	72.26
Sub-Total		117.62
Government Charges		
Franchise Tax - Local		26.00
LFT Differential	0.0061/kWh	2.82
Value Added Tax		
Generation		183.05
Transmission		4.07
System Loss		25.69
Distribution		159.23
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		638.54
CURRENT BILL - JUNE 2017		5,199.50
TOTAL AMOUNT DUE		8,812.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,412.00

Your monthly electricity consumption chart

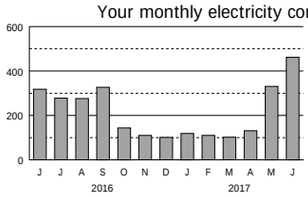

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,199.50		
Less : VAT	389.61		
Amount Net of VAT	4,809.89		
Less: BIR 2306	162.34		
BIR 2307	91.80	VATable Sales	4,560.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.93
Amount Due	4,555.75	VAT Zero Rated Sales	0.00
Add : VAT	389.61	VAT Amount	389.61
TOTAL AMOUNT DUE	4,945.36	TOTAL SALES	5,199.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1220/0/31/06-16-2017/86

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. : 556344449000

Collection Ref. Code : 1859-69-248-6

Account ID : 5568906280-4

Customer Name : RIVERA,MARGARITO PANSACALA JR

Meter Number : MTR1022083

Period : May 2017

Premise Address: 054 POBLACION TALISAY CITY

Billing Address: 054 POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 8,812.40 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

55689062804

BC10/500.1/1220/0/31/06-16-2017/86

6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372065061644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

3721251469-1

Date : 06-16-2017

BC10/500.1/1230/0679284/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721251469-1

Collection Ref. Code : 1849-35-146-5

Customer Information----------

Name : CABRERA,MARYLOU MAGBATOC

Premise Address: #055 WASHINGTON ST. POBLACION
Billing Address: #055 WASHINGTON ST. POBLACION

TIN :

Metering Information----------

Meter No	:	413052 GS6	Pole No	:	0679284
Serial No	:	63031783	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	62828
Period From	:	05-15-2017	Prev Rdg	:	61944
No of Days	:	31	Diff Rdg	:	884
Avg kWh/day	:	28.52	Registered	:	884
Conn Load	:	1758	Billed kWh	:	884

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,100.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,901.60
Transmission Charge	0.3752/kWh	331.68
System Loss Charge	0.8255/kWh	729.74
Sub-Total		5,963.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,547.53
Supply Charge	0.4118/kWh	364.03
Metering Charge	0.6989/kWh	617.83
	5.00/month	5.00
Sub-Total		2,534.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,100.00	182.00
Sub-Total		268.78
Government Charges		
Franchise Tax - Local		49.97
LFT Differential	0.0061/kWh	5.39
Value Added Tax		
Generation		350.25
Transmission		7.80
System Loss		49.17
Distribution		304.13
Others		38.90
Universal Charge		
Missionary Electrification	0.1561/kWh	137.99
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.62
Sub-Total		1,226.75
CURRENT BILL - JUNE 2017		9,992.94
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		19,093.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2017 - 12,815.00

Your monthly electricity consumption chart

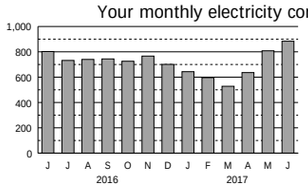

Avg Monthly Usage : 715.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,992.94		
Less : VAT	750.25		
Amount Net of VAT	9,242.69		
Less: BIR 2306	312.60		
BIR 2307	176.43	VATable Sales	8,766.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	476.50
Amount Due	8,753.66	VAT Zero Rated Sales	0.00
Add : VAT	750.25	VAT Amount	750.25
TOTAL AMOUNT DUE	9,503.91	TOTAL SALES	9,992.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1230/0/31/06-16-2017/86

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. : 372065061644

Collection Ref. Code : 1849-35-146-5
Account ID : 3721251469-1
Customer Name : CABRERA,MARYLOU MAGBATOC
Meter Number : 413052 GS6
Period : May 2017

Premise Address: #055 WASHINGTON ST. POBLACION
Billing Address: #055 WASHINGTON ST. POBLACION

TOTAL AMOUNT DUE : 19,093.12 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

3721251469-1 BC10/500.1/1230/0/31/06-16-2017/86 6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590559119273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59024100006

Date : 06-16-2017

BC10/500.1/1240/0679305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902410000-6

Collection Ref. Code : 1843-88-497-6

Customer Information----------

Name : SEGUERRA,LEANDRO P

Premise Address: 057 V. GARCES ST. POBLACION TALISAY
Billing Address: 057 V. GARCES ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059436	Pole No	:	0679305
Serial No	:	125295757	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4819
Period From	:	05-15-2017	Prev Rdg	:	4589
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	348	Billed kWh	:	230

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,554.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.7002/kWh	161.05
System Loss Charge	0.812/kWh	186.76
Sub-Total		1,623.11
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	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,024.50	100.49
Sub-Total		123.07
Government Charges		
Franchise Tax - Local		13.73
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		91.13
Transmission		3.67
System Loss		12.13
Distribution		79.57
Others		16.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		327.78
CURRENT BILL - JUNE 2017		2,737.06
TOTAL AMOUNT DUE		5,291.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,470.00

Your monthly electricity consumption chart

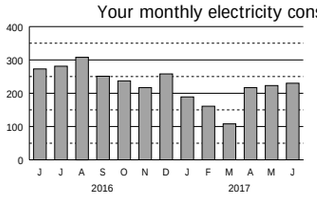

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.06		
Less : VAT	203.08		
Amount Net of VAT	2,533.98		
Less: BIR 2306	84.62		
BIR 2307	48.49	VATable Sales	2,409.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.70
Amount Due	2,400.87	VAT Zero Rated Sales	0.00
Add : VAT	203.08	VAT Amount	203.08
TOTAL AMOUNT DUE	2,603.95	TOTAL SALES	2,737.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1240/0/31/06-16-2017/86

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. : 590559119273

Collection Ref. Code : 1843-88-497-6
Account ID : 5902410000-6
Customer Name : SEGUERRA,LEANDRO P
Meter Number : MTR1059436
Period : May 2017

Premise Address: 057 V. GARCES ST. POBLACION TALISAY
Billing Address: 057 V. GARCES ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 5,291.47 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

59024100006

BC10/500.1/1240/0/31/06-16-2017/86

6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319377316809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31914100008

Date : 06-16-2017

BC10/500.1/1270/0679284/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191410000-8

Collection Ref. Code : 1843-78-506-4

Customer Information----------

Name : BAS,RUSTICO N

Premise Address: GARCES ST. POBLACION TALISAY

Billing Address: GARCES ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070642	Pole No	:	0679284
Serial No	:	40039072	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10282
Period From	:	05-15-2017	Prev Rdg	:	9901
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	120	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,099.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,112.57
Transmission Charge	0.3752/kWh	142.95
System Loss Charge	0.8255/kWh	314.52
Sub-Total		2,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,291.50	165.83
Sub-Total		203.23
Government Charges		
Franchise Tax - Local		22.05
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		150.96
Transmission		3.36
System Loss		21.20
Distribution		131.42
Others		27.31
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		540.13
CURRENT BILL - JUNE 2017(ESTIMATE)		4,408.56
TOTAL AMOUNT DUE		8,508.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,191.80

Your monthly electricity consumption chart

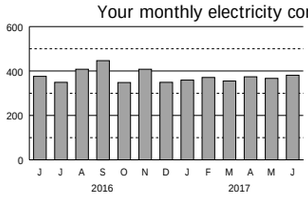

Avg Monthly Usage : 376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,408.56		
Less : VAT	334.25		
Amount Net of VAT	4,074.31		
Less: BIR 2306	139.28		
BIR 2307	77.86	VATable Sales	3,868.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.88
Amount Due	3,857.17	VAT Zero Rated Sales	0.00
Add : VAT	334.25	VAT Amount	334.25
TOTAL AMOUNT DUE	4,191.42	TOTAL SALES	4,408.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1270/0/31/06-16-2017/86

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. : 319377316809

Collection Ref. Code : 1843-78-506-4

Account ID : 3191410000-8

Customer Name : BAS,RUSTICO N

Meter Number : MTR1070642

Period : May 2017

Premise Address: GARCES ST. POBLACION TALISAY

Billing Address: GARCES ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 8,508.46

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

31914100008

BC10/500.1/1270/0/31/06-16-2017/86

6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391518692154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39163100009

Date : 06-16-2017

BC10/500.1/1280/0679284/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916310000-9

Collection Ref. Code : 1829-85-548-4

Customer Information----------

Name : REYES,MARLON M

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1042006	Pole No	:	0679284
Serial No	:	125289307	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12783
Period From	:	05-15-2017	Prev Rdg	:	12172
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	1370	Billed kWh	:	611

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,273.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,387.87
Transmission Charge	0.3752/kWh	229.25
System Loss Charge	0.8255/kWh	504.38
Sub-Total		4,121.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,274.00	85.48
Sub-Total		145.46
Government Charges		
Franchise Tax - Local		34.31
LFT Differential	0.0061/kWh	3.73
Value Added Tax		
Generation		242.08
Transmission		5.38
System Loss		33.99
Distribution		210.39
Others		22.02
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		842.98
CURRENT BILL - JUNE 2017		6,863.20
TOTAL AMOUNT DUE		11,137.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 3,800.00

Your monthly electricity consumption chart

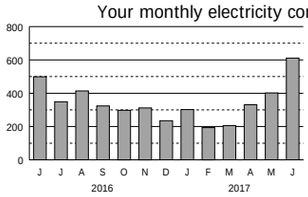

Avg Monthly Usage : 344.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,863.20		
Less : VAT	513.86		
Amount Net of VAT	6,349.34		
Less: BIR 2306	214.11		
BIR 2307	121.17	VATable Sales	6,020.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.12
Amount Due	6,014.06	VAT Zero Rated Sales	0.00
Add : VAT	513.86	VAT Amount	513.86
TOTAL AMOUNT DUE	6,527.92	TOTAL SALES	6,863.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1280/0/31/06-16-2017/86

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. : 391518692154

Collection Ref. Code : 1829-85-548-4
Account ID : 3916310000-9
Customer Name : REYES,MARLON M
Meter Number : MTR1042006
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 11,137.03 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

39163100009

BC10/500.1/1280/0/31/06-16-2017/86

6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826042558179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82651301572

Date : 06-16-2017

BC10/500.1/1286/0679305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265130157-2

Collection Ref. Code : 8265-13-015-7

Customer Information----------

Name : RECITAS,BOYET PONGCOL

Premise Address: POBLACION 1 TALISAY CITY
Billing Address: POBLACION 1 TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198916	Pole No	:	0679305
Serial No	:	40144893	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	821
Period From	:	05-15-2017	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	233	Billed kWh	:	276

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,062.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.7002/kWh	193.26
System Loss Charge	0.812/kWh	224.11
Sub-Total		1,947.73
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,562.00	71.24
Sub-Total		98.34
Government Charges		
Franchise Tax - Local		16.19
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		109.35
Transmission		4.40
System Loss		14.57
Distribution		95.37
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		387.00
CURRENT BILL - JUNE 2017		3,227.80
Debit Adjustments		1,250.00
TOTAL AMOUNT DUE		5,539.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,250.00

Your monthly electricity consumption chart

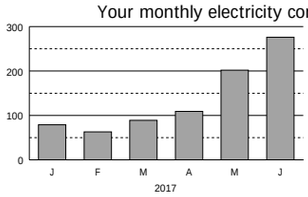

Avg Monthly Usage : 136.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.80		
Less : VAT	237.64		
Amount Net of VAT	2,990.16		
Less: BIR 2306	99.03		
BIR 2307	57.17	VATable Sales	2,840.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.36
Amount Due	2,833.96	VAT Zero Rated Sales	0.00
Add : VAT	237.64	VAT Amount	237.64
TOTAL AMOUNT DUE	3,071.60	TOTAL SALES	3,227.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1286/0/31/06-16-2017/86

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. : 826042558179

Collection Ref. Code : 8265-13-015-7
Account ID : 8265130157-2
Customer Name : RECITAS,BOYET PONGCOL
Meter Number : MTR1198916
Period : May 2017

Premise Address: POBLACION 1 TALISAY CITY
Billing Address: POBLACION 1 TALISAY CITY

TOTAL AMOUNT DUE : 5,539.98 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 _____

82651301572

BC10/500.1/1286/0/31/06-16-2017/86

6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330097152806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33082659336

Date : 06-16-2017

BC10/500.1/1345/0679326/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308265933-6

Collection Ref. Code : 3308-26-593-3

Customer Information----------

Name : MEDEL,LEORENZ EVAROLA

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200127	Pole No	:	0679326
Serial No	:	40146104	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	831
Period From	:	05-15-2017	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
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	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		32.52
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		4.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		161.17
CURRENT BILL - JUNE 2017		1,313.08
TOTAL AMOUNT DUE		2,369.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,670.00

Your monthly electricity consumption chart

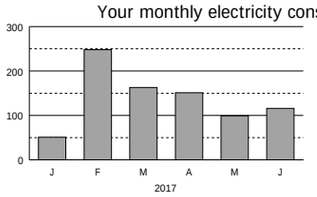

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.08		
Less : VAT	98.63		
Amount Net of VAT	1,214.45		
Less: BIR 2306	41.11		
BIR 2307	23.18	VATable Sales	1,151.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.54
Amount Due	1,150.16	VAT Zero Rated Sales	0.00
Add : VAT	98.63	VAT Amount	98.63
TOTAL AMOUNT DUE	1,248.79	TOTAL SALES	1,313.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1345/0/31/06-16-2017/86

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. : 330097152806

Collection Ref. Code : 3308-26-593-3

Account ID : 3308265933-6

Customer Name : MEDEL,LEORENZ EVAROLA

Meter Number : MTR1200127

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 2,369.66 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

33082659336

BC10/500.1/1345/0/31/06-16-2017/86

6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133386435521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13323100001

Date : 06-16-2017

BC10/500.1/1380/0679326/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332310000-1

Collection Ref. Code : 1817-32-896-4

Customer Information----------

Name : EVAROLA,ZILDA B

Premise Address: 064, WASHINGTON ST. POBLACION TALISAY
Billing Address: 064, WASHINGTON ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048391	Pole No	:	0679326
Serial No	:	126816429	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2815
Period From	:	05-15-2017	Prev Rdg	:	2727
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	300	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 65.94
Government Charges		
Franchise Tax - Local		4.47
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.97
CURRENT BILL - JUNE 2017		898.42
TOTAL AMOUNT DUE		1,853.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 150.00

Your monthly electricity consumption chart

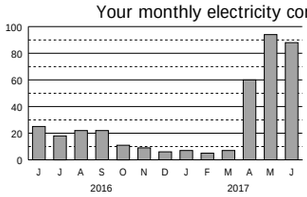

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.42		
Less : VAT	67.05		
Amount Net of VAT	831.37		
Less: BIR 2306	27.92		
BIR 2307	15.79	VATable Sales	784.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.92
Amount Due	787.66	VAT Zero Rated Sales	0.00
Add : VAT	67.05	VAT Amount	67.05
TOTAL AMOUNT DUE	854.71	TOTAL SALES	898.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1380/0/31/06-16-2017/86

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. : 133386435521

Collection Ref. Code : 1817-32-896-4
Account ID : 1332310000-1
Customer Name : EVAROLA,ZILDA B
Meter Number : MTR1048391
Period : May 2017

Premise Address: 064, WASHINGTON ST. POBLACION TALISAY
Billing Address: 064, WASHINGTON ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,853.41 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

13323100001

BC10/500.1/1380/0/31/06-16-2017/86

6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193889181613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19323100008

Date : 06-16-2017

BC10/500.1/1390/0679326/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932310000-8

Collection Ref. Code : 1817-47-344-1

Customer Information----------

Name : FERNANDEZ,FAUSTINA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006674	Pole No	:	0679326
Serial No	:	121520518	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3919
Period From	:	05-15-2017	Prev Rdg	:	3804
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		32.45
Government Charges		
Franchise Tax - Local		6.51
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		159.82
CURRENT BILL - JUNE 2017		1,302.05
TOTAL AMOUNT DUE		2,359.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,150.00

Your monthly electricity consumption chart

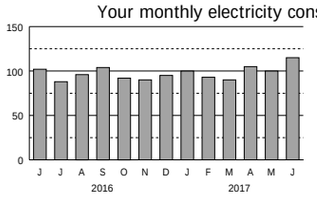

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.05		
Less : VAT	97.82		
Amount Net of VAT	1,204.23		
Less: BIR 2306	40.76		
BIR 2307	22.99	VATable Sales	1,142.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.00
Amount Due	1,140.48	VAT Zero Rated Sales	0.00
Add : VAT	97.82	VAT Amount	97.82
TOTAL AMOUNT DUE	1,238.30	TOTAL SALES	1,302.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1390/0/31/06-16-2017/86

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. : 193889181613

Collection Ref. Code : 1817-47-344-1

Account ID : 1932310000-8

Customer Name : FERNANDEZ,FAUSTINA

Meter Number : MTR1006674

Period : May 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 2,359.84 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

19323100008

BC10/500.1/1390/0/31/06-16-2017/86

6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417500106607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41753100001

Date : 06-16-2017

BC10/500.1/1420/0679340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175310000-1

Collection Ref. Code : 1819-50-938-9

Customer Information----------

Name : CANDIA,SANTOS C

Premise Address: POBLACION TALISAY 00001D
Billing Address: POBLACION TALISAY 00001D

TIN :

Metering Information----------

Meter No	:	206342WS6	Pole No	:	0679340
Serial No	:	48418384	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	71125
Period From	:	05-15-2017	Prev Rdg	:	70654
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	300	Billed kWh	:	471

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,278.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,611.60
Transmission Charge	0.3752/kWh	176.72
System Loss Charge	0.8255/kWh	388.81
Sub-Total		3,177.13
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,278.50	105.57
Sub-Total		151.81
Government Charges		
Franchise Tax - Local		26.68
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		186.61
Transmission		4.15
System Loss		26.20
Distribution		162.32
Others		21.76
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		654.98
CURRENT BILL - JUNE 2017		5,336.59
TOTAL AMOUNT DUE		10,614.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,196.00

Your monthly electricity consumption chart

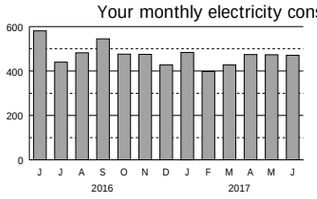

Avg Monthly Usage : 473.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,336.59		
Less : VAT	401.04		
Amount Net of VAT	4,935.55		
Less: BIR 2306	167.10		
BIR 2307	94.22	VATable Sales	4,681.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.94
Amount Due	4,674.23	VAT Zero Rated Sales	0.00
Add : VAT	401.04	VAT Amount	401.04
TOTAL AMOUNT DUE	5,075.27	TOTAL SALES	5,336.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1420/0/31/06-16-2017/86

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. : 417500106607

Collection Ref. Code : 1819-50-938-9
Account ID : 4175310000-1
Customer Name : CANDIA,SANTOS C
Meter Number : 206342WS6
Period : May 2017

Premise Address: POBLACION TALISAY 00001D
Billing Address: POBLACION TALISAY 00001D

TOTAL AMOUNT DUE : 10,614.93 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

41753100001

BC10/500.1/1420/0/31/06-16-2017/86

6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973299147883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97323100004

Date : 06-16-2017

BC10/500.1/1460/0662410/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732310000-4

Collection Ref. Code : 1817-45-206-1

Customer Information----------

Name : SAYCON,MELIMOR J

Premise Address: WASHINGTON ST POBLACION TALISAY
Billing Address: WASHINGTON ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	370101GS6	Pole No	:	0662410
Serial No	:	02107809	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20574
Period From	:	05-15-2017	Prev Rdg	:	20451
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,782.50	55.65
Sub-Total		67.72
Government Charges		
Franchise Tax - Local		7.15
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		175.05
CURRENT BILL - JUNE 2017		1,429.40
TOTAL AMOUNT DUE		2,812.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,400.00

Your monthly electricity consumption chart

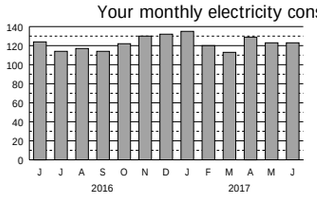

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.40		
Less : VAT	108.55		
Amount Net of VAT	1,320.85		
Less: BIR 2306	45.25		
BIR 2307	25.25	VATable Sales	1,254.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.50
Amount Due	1,250.35	VAT Zero Rated Sales	0.00
Add : VAT	108.55	VAT Amount	108.55
TOTAL AMOUNT DUE	1,358.90	TOTAL SALES	1,429.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1460/0/31/06-16-2017/86

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. : 973299147883

Collection Ref. Code : 1817-45-206-1
Account ID : 9732310000-4
Customer Name : SAYCON,MELIMOR J
Meter Number : 370101GS6
Period : May 2017

Premise Address: WASHINGTON ST POBLACION TALISAY
Billing Address: WASHINGTON ST POBLACION TALISAY

TOTAL AMOUNT DUE : 2,812.01 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

97323100004

BC10/500.1/1460/0/31/06-16-2017/86

6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499392805820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49974100007

Date : 06-16-2017

BC10/500.1/1500/0662396/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997410000-7

Collection Ref. Code : 1835-32-311-1

Customer Information----------

Name : MONTECILLO,RAUL R

Premise Address: MACHACAO POBLACION TALISAY
Billing Address: MACHACAO POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	106622SS6	Pole No	:	0662396
Serial No	:	78530695	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	82578
Period From	:	05-15-2017	Prev Rdg	:	82506
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	264	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 95.08
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.39
CURRENT BILL - JUNE 2017		691.00
TOTAL AMOUNT DUE		1,161.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 550.00

Your monthly electricity consumption chart

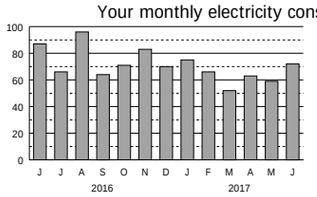

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.00		
Less : VAT	51.23		
Amount Net of VAT	639.77		
Less: BIR 2306	21.36		
BIR 2307	12.11	VATable Sales	601.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	606.30	VAT Zero Rated Sales	0.00
Add : VAT	51.23	VAT Amount	51.23
TOTAL AMOUNT DUE	657.53	TOTAL SALES	691.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1500/0/31/06-16-2017/86

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. : 499392805820

Collection Ref. Code : 1835-32-311-1
Account ID : 4997410000-7
Customer Name : MONTECILLO,RAUL R
Meter Number : 106622SS6
Period : May 2017

Premise Address: MACHACAO POBLACION TALISAY
Billing Address: MACHACAO POBLACION TALISAY

TOTAL AMOUNT DUE : 1,161.94 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

49974100007

BC10/500.1/1500/0/31/06-16-2017/86

6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752842478986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75275250019

Date : 06-16-2017

BC10/500.1/1505/0662403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527525001-9

Collection Ref. Code : 1861-52-302-5

Customer Information----------

Name : GUINTO,ERNESTO JR.LOMBRES

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069566	Pole No	:	0662403
Serial No	:	125287546	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1597
Period From	:	05-15-2017	Prev Rdg	:	1493
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	128	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
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	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		32.92
Government Charges		
Franchise Tax - Local		5.91
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		145.06
CURRENT BILL - JUNE 2017		1,182.09
TOTAL AMOUNT DUE		2,317.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 815.00

Your monthly electricity consumption chart

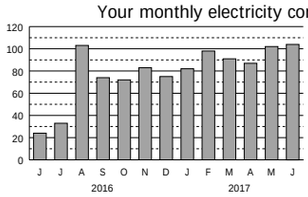

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.09		
Less : VAT	88.96		
Amount Net of VAT	1,093.13		
Less: BIR 2306	37.08		
BIR 2307	20.87	VATable Sales	1,037.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.10
Amount Due	1,035.18	VAT Zero Rated Sales	0.00
Add : VAT	88.96	VAT Amount	88.96
TOTAL AMOUNT DUE	1,124.14	TOTAL SALES	1,182.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1505/0/31/06-16-2017/86

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. : 752842478986

Collection Ref. Code : 1861-52-302-5

Account ID : 7527525001-9

Customer Name : GUINTO,ERNESTO JR.LOMBRES

Meter Number : MTR1069566

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 2,317.69

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 _____

75275250019

BC10/500.1/1505/0/31/06-16-2017/86

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279877748749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27981478913

Date : 06-16-2017

BC10/500.1/1506/0662403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798147891-3

Collection Ref. Code : 1861-95-329-1

Customer Information----------

Name : KAMAHALAN,SONIA BACALSO

Premise Address: 079 WASHINGTON STREET MACHACAO POBLACION, TALISAY CITY

Billing Address: 079 WASHINGTON STREET MACHACAO POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117373	Pole No	:	0662403
Serial No	:	40071696	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	813
Period From	:	05-15-2017	Prev Rdg	:	789
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	215	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
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 235.55	- 153.11
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 147.47
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.78
CURRENT BILL - JUNE 2017		107.86
TOTAL AMOUNT DUE		389.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 230.00

Your monthly electricity consumption chart

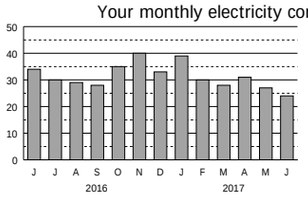

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.86		
Less : VAT	7.70		
Amount Net of VAT	100.16		
Less: BIR 2306	3.22		
BIR 2307	1.77	VATable Sales	88.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.08
Amount Due	95.17	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	102.87	TOTAL SALES	107.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1506/0/31/06-16-2017/86

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. : 279877748749

Collection Ref. Code : 1861-95-329-1

Account ID : 2798147891-3

Customer Name : KAMAHALAN,SONIA BACALSO

Meter Number : MTR1117373

Period : May 2017

Premise Address: 079 WASHINGTON STREET MACHACAO POBLACION, TALISAY CITY

Billing Address: 079 WASHINGTON STREET MACHACAO POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 389.77 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

27981478913

BC10/500.1/1506/0/31/06-16-2017/86

6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324857209490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32433100008

Date : 06-16-2017

BC10/500.1/1510/0662403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243310000-8

Collection Ref. Code : 1817-61-311-1

Customer Information----------

Name : ABADIANO,ANALISA C

Premise Address: WASHINGTON ST. POBLACION TALISAY
Billing Address: WASHINGTON ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	518M2021ILS33	Pole No	:	0662403
Serial No	:	29486080	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7807
Period From	:	05-15-2017	Prev Rdg	:	7730
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 97.98
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.06
CURRENT BILL - JUNE 2017		742.81
TOTAL AMOUNT DUE		1,429.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 743.00

Your monthly electricity consumption chart

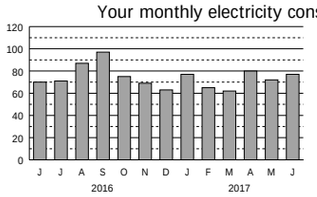

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.81		
Less : VAT	55.22		
Amount Net of VAT	687.59		
Less: BIR 2306	23.02		
BIR 2307	13.02	VATable Sales	646.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	651.55	VAT Zero Rated Sales	0.00
Add : VAT	55.22	VAT Amount	55.22
TOTAL AMOUNT DUE	706.77	TOTAL SALES	742.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1510/0/31/06-16-2017/86

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. : 324857209490

Collection Ref. Code : 1817-61-311-1
Account ID : 3243310000-8
Customer Name : ABADIANO,ANALISA C
Meter Number : 518M2021ILS33
Period : May 2017

Premise Address: WASHINGTON ST. POBLACION TALISAY
Billing Address: WASHINGTON ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,429.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32433100008

BC10/500.1/1510/0/31/06-16-2017/86

6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718402190638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71813100006

Date : 06-16-2017

BC10/500.1/1530/0662403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181310000-6

Collection Ref. Code : 1837-37-839-8

Customer Information----------

Name : DURAN,ROGELIO W

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	142193WS6	Pole No	:	0662403
Serial No	:	55473384	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	71194
Period From	:	05-15-2017	Prev Rdg	:	70974
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	140	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		71.90
Government Charges		
Franchise Tax - Local		12.49
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		306.41
CURRENT BILL - JUNE 2017		2,496.81
TOTAL AMOUNT DUE		5,011.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,045.00

Your monthly electricity consumption chart

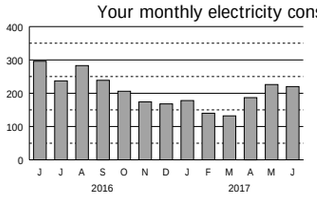

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.81		
Less : VAT	187.77		
Amount Net of VAT	2,309.04		
Less: BIR 2306	78.23		
BIR 2307	44.08	VATable Sales	2,190.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.64
Amount Due	2,186.73	VAT Zero Rated Sales	0.00
Add : VAT	187.77	VAT Amount	187.77
TOTAL AMOUNT DUE	2,374.50	TOTAL SALES	2,496.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1530/0/31/06-16-2017/86

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. : 718402190638

Collection Ref. Code : 1837-37-839-8
Account ID : 7181310000-6
Customer Name : DURAN,ROGELIO W
Meter Number : 142193WS6
Period : May 2017

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 5,011.57 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 _____

71813100006

BC10/500.1/1530/0/31/06-16-2017/86

6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228175902760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

2288357651

Date : 06-16-2017

BC10/500.1/1610/0662382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288535765-1

Collection Ref. Code : 1851-56-524-8

Customer Information----------

Name : DUCAY,JUDITH GEGRIMOSA

Premise Address: POBLACION
Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	330429 GS6	Pole No	:	0662382
Serial No	:	45092063	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5797
Period From	:	05-15-2017	Prev Rdg	:	5642
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	220	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		47.59
Government Charges		
Franchise Tax - Local		8.79
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		215.69
CURRENT BILL - JUNE 2017		1,757.33
TOTAL AMOUNT DUE		3,375.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,500.00

Your monthly electricity consumption chart

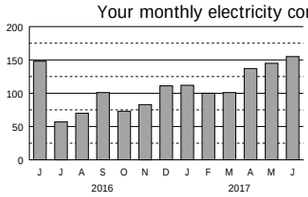

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.33		
Less : VAT	132.10		
Amount Net of VAT	1,625.23		
Less: BIR 2306	55.06		
BIR 2307	31.03	VATable Sales	1,541.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.59
Amount Due	1,539.14	VAT Zero Rated Sales	0.00
Add : VAT	132.10	VAT Amount	132.10
TOTAL AMOUNT DUE	1,671.24	TOTAL SALES	1,757.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1610/0/31/06-16-2017/86

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. : 228175902760

Collection Ref. Code : 1851-56-524-8
Account ID : 2288535765-1
Customer Name : DUCAY,JUDITH GEGRIMOSA
Meter Number : 330429 GS6
Period : May 2017

Premise Address: POBLACION
Billing Address: POBLACION

TOTAL AMOUNT DUE : 3,375.83 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

2288357651

BC10/500.1/1610/0/31/06-16-2017/86

6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286945542610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28693100001

Date : 06-16-2017

BC10/500.1/1640/0662382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869310000-1

Collection Ref. Code : 1843-50-179-1

Customer Information----------

Name : NAKILA,EDGARDO C

Premise Address: SEGUERRA GARDEN COMPOUND POBLACION TALISAY
Billing Address: SEGUERRA GARDEN COMPOUND POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	407153GS6	Pole No	:	0662382
Serial No	:	2003218504	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37092
Period From	:	05-15-2017	Prev Rdg	:	36895
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	2444	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 852.00	17.04
Sub-Total		36.38
Government Charges		
Franchise Tax - Local		11.02
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		270.90
CURRENT BILL - JUNE 2017		2,204.81
TOTAL AMOUNT DUE		3,057.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,565.00

Your monthly electricity consumption chart

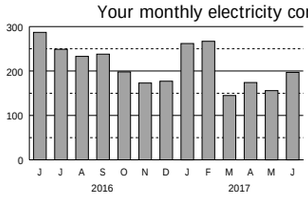

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.81		
Less : VAT	164.83		
Amount Net of VAT	2,039.98		
Less: BIR 2306	68.69		
BIR 2307	38.92	VATable Sales	1,933.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.07
Amount Due	1,932.37	VAT Zero Rated Sales	0.00
Add : VAT	164.83	VAT Amount	164.83
TOTAL AMOUNT DUE	2,097.20	TOTAL SALES	2,204.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1640/0/31/06-16-2017/86

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. : 286945542610

Collection Ref. Code : 1843-50-179-1
Account ID : 2869310000-1
Customer Name : NAKILA,EDGARDO C
Meter Number : 407153GS6
Period : May 2017

Premise Address: SEGUERRA GARDEN COMPOUND POBLACION TALISAY
Billing Address: SEGUERRA GARDEN COMPOUND POBLACION TALISAY

TOTAL AMOUNT DUE : 3,057.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28693100001

BC10/500.1/1640/0/31/06-16-2017/86

6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776542446125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77684367780

Date : 06-16-2017

BC10/500.1/1780/0662431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768436778-0

Collection Ref. Code : 1853-16-338-4

Customer Information----------

Name : REFUGIO,HAZEL CANIZARES

Premise Address: SITIO MACHACAO POBLACION
Billing Address: SITIO MACHACAO POBLACION

TIN :

Metering Information----------

Meter No	:	539700 GS6	Pole No	:	0662431
Serial No	:	18815704	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6303
Period From	:	05-15-2017	Prev Rdg	:	6216
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 66.91
Government Charges		
Franchise Tax - Local		4.41
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.47
CURRENT BILL - JUNE 2017		886.35
TOTAL AMOUNT DUE		1,745.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,134.00

Your monthly electricity consumption chart

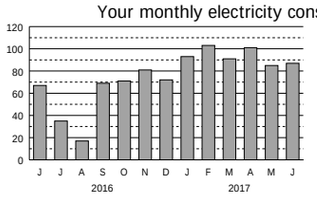

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.35		
Less : VAT	66.08		
Amount Net of VAT	820.27		
Less: BIR 2306	27.53		
BIR 2307	15.58	VATable Sales	773.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.39
Amount Due	777.16	VAT Zero Rated Sales	0.00
Add : VAT	66.08	VAT Amount	66.08
TOTAL AMOUNT DUE	843.24	TOTAL SALES	886.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1780/0/31/06-16-2017/86

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. : 776542446125

Collection Ref. Code : 1853-16-338-4
Account ID : 7768436778-0
Customer Name : REFUGIO,HAZEL CANIZARES
Meter Number : 539700 GS6
Period : May 2017

Premise Address: SITIO MACHACAO POBLACION
Billing Address: SITIO MACHACAO POBLACION

TOTAL AMOUNT DUE : 1,745.00 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

77684367780

BC10/500.1/1780/0/31/06-16-2017/86

6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283447140669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28353070239

Date : 06-16-2017

BC10/500.1/1790/0662431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835307023-9

Collection Ref. Code : 1859-39-611-9

Customer Information----------

Name : GAID,NORILYN CANIZARES

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013520	Pole No	:	0662431
Serial No	:	90737965	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5248
Period From	:	05-15-2017	Prev Rdg	:	5188
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	402	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 154.17
Government Charges		
Franchise Tax - Local		2.44
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.30
CURRENT BILL - JUNE 2017		495.54
TOTAL AMOUNT DUE		1,508.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 1,152.00

Your monthly electricity consumption chart

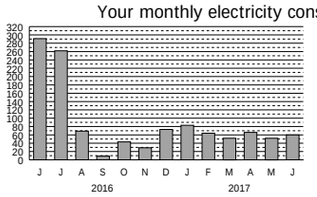

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.54		
Less : VAT	36.90		
Amount Net of VAT	458.64		
Less: BIR 2306	15.38		
BIR 2307	8.60	VATable Sales	427.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.40
Amount Due	434.66	VAT Zero Rated Sales	0.00
Add : VAT	36.90	VAT Amount	36.90
TOTAL AMOUNT DUE	471.56	TOTAL SALES	495.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1790/0/31/06-16-2017/86

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. : 283447140669

Collection Ref. Code : 1859-39-611-9

Account ID : 2835307023-9

Customer Name : GAID,NORILYN CANIZARES

Meter Number : MTR1013520

Period : Apr 2017 to May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 1,508.25

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28353070239

BC10/500.1/1790/0/31/06-16-2017/86

6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003122698881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00332338490

Date : 06-16-2017

BC10/500.1/1795/0662431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033233849-0

Collection Ref. Code : 1863-80-920-1

Customer Information----------

Name : VILLACORTA,LUNA BELLITA

Premise Address: SEGUERRAS GARDEN, POBLACION TALISAY

Billing Address: SEGUERRAS GARDEN, POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157261	Pole No	:	0662431
Serial No	:	133498745	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	705
Period From	:	05-15-2017	Prev Rdg	:	605
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	444	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		- 20.10
Government Charges		
Franchise Tax - Local		5.39
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.63
CURRENT BILL - JUNE 2017		1,080.21
TOTAL AMOUNT DUE		2,489.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 300.00

Your monthly electricity consumption chart

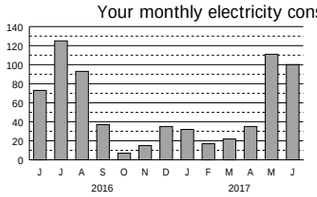

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.21		
Less : VAT	80.99		
Amount Net of VAT	999.22		
Less: BIR 2306	33.74		
BIR 2307	19.03	VATable Sales	945.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.64
Amount Due	946.45	VAT Zero Rated Sales	0.00
Add : VAT	80.99	VAT Amount	80.99
TOTAL AMOUNT DUE	1,027.44	TOTAL SALES	1,080.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1795/0/31/06-16-2017/86

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. : 003122698881

Collection Ref. Code : 1863-80-920-1

Account ID : 0033233849-0

Customer Name : VILLACORTA,LUNA BELLITA

Meter Number : MTR1157261

Period : May 2017

Premise Address: SEGUERRAS GARDEN, POBLACION TALISAY

Billing Address: SEGUERRAS GARDEN, POBLACION TALISAY

TOTAL AMOUNT DUE : 2,489.04 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

00332338490

BC10/500.1/1795/0/31/06-16-2017/86

6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638691298791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63814100002

Date : 06-16-2017

BC10/500.1/1800/0662431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381410000-2

Collection Ref. Code : 1823-42-317-5

Customer Information----------

Name : DELFINO,ALFONSO L

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	168250WS6	Pole No	:	0662431
Serial No	:	46057721	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9997
Period From	:	05-15-2017	Prev Rdg	:	9861
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	590	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,582.50	51.65
Sub-Total		65.00
Government Charges		
Franchise Tax - Local		7.85
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		8.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		192.26
CURRENT BILL - JUNE 2017		1,568.78
TOTAL AMOUNT DUE		2,817.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,334.00

Your monthly electricity consumption chart

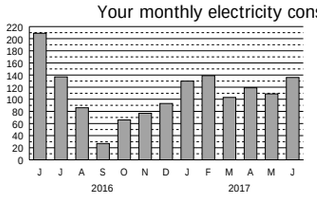

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.78		
Less : VAT	118.79		
Amount Net of VAT	1,449.99		
Less: BIR 2306	49.49		
BIR 2307	27.70	VATable Sales	1,376.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.47
Amount Due	1,372.80	VAT Zero Rated Sales	0.00
Add : VAT	118.79	VAT Amount	118.79
TOTAL AMOUNT DUE	1,491.59	TOTAL SALES	1,568.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1800/0/31/06-16-2017/86

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. : 638691298791

Collection Ref. Code : 1823-42-317-5

Account ID : 6381410000-2

Customer Name : DELFINO,ALFONSO L

Meter Number : 168250WS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,817.23

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

63814100002

BC10/500.1/1800/0/31/06-16-2017/86

6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535513146029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53514100006

Date : 06-16-2017

BC10/500.1/1820/0662431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351410000-6

Collection Ref. Code : 1811-17-758-1

Customer Information----------

Name : SALADAGA,AMELIA E.

Premise Address: SEGUERRA'S GARDEN COMPD POBLACION Talisay

Billing Address: SEGUERRA'S GARDEN COMPD POBLACION Talisay

TIN :

Metering Information----------

Meter No	:	481575GS6	Pole No	:	0662431
Serial No	:	65419041	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3933
Period From	:	05-15-2017	Prev Rdg	:	3875
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	472	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 161.68
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.44
CURRENT BILL - JUNE 2017		464.95
Advance Payment/Credit Adjustments		- 44.70
TOTAL AMOUNT DUE		769.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 262.00

Your monthly electricity consumption chart

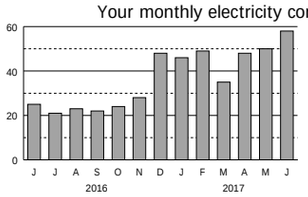

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.95		
Less : VAT	34.17		
Amount Net of VAT	430.78		
Less: BIR 2306	14.23		
BIR 2307	8.06	VATable Sales	400.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	408.49	VAT Zero Rated Sales	0.00
Add : VAT	34.17	VAT Amount	34.17
TOTAL AMOUNT DUE	442.66	TOTAL SALES	464.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1820/0/31/06-16-2017/86

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. : 535513146029

Collection Ref. Code : 1811-17-758-1

Account ID : 5351410000-6

Customer Name : SALADAGA,AMELIA E.

Meter Number : 481575GS6

Period : May 2017

Premise Address: SEGUERRA'S GARDEN COMPD POBLACION Talisay

Billing Address: SEGUERRA'S GARDEN COMPD POBLACION Talisay

TOTAL AMOUNT DUE : 769.28 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

53514100006

BC10/500.1/1820/0/31/06-16-2017/86

6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631346440825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63163100009

Date : 06-16-2017

BC10/500.1/1830/0662431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316310000-9

Collection Ref. Code : 1829-82-494-5

Customer Information----------

Name : CORDEZAR,EDELIZA S

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1213650	Pole No	:	0662431
Serial No	:	85127103	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35
Period From	:	05-15-2017	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
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 153.71	- 153.71
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 151.58
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.62
CURRENT BILL - JUNE 2017		15.75
TOTAL AMOUNT DUE		122.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 57.00

Your monthly electricity consumption chart

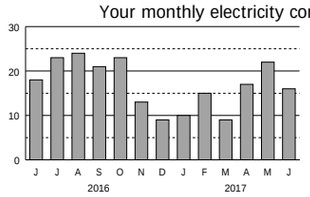

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.75		
Less : VAT	0.86		
Amount Net of VAT	14.89		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.76
Amount Due	14.37	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	15.23	TOTAL SALES	15.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1830/0/31/06-16-2017/86

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. : 631346440825

Collection Ref. Code : 1829-82-494-5

Account ID : 6316310000-9

Customer Name : CORDEZAR,EDELIZA S

Meter Number : MTR1213650

Period : Apr 2017 to May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 122.42

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63163100009

BC10/500.1/1830/0/31/06-16-2017/86

6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761109100876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76113100002

Date : 06-16-2017

BC10/500.1/1840/0662431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611310000-2

Collection Ref. Code : 1815-81-521-3

Customer Information----------

Name : BAGUIO,GREGORIA L

Premise Address: CABALAN ST. CANSOJONG TALISAY

Billing Address: CABALAN ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091458	Pole No	:	0662431
Serial No	:	40043578	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	521
Period From	:	05-15-2017	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.70
CURRENT BILL - JUNE 2017		122.36
TOTAL AMOUNT DUE		310.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 497.00

Your monthly electricity consumption chart

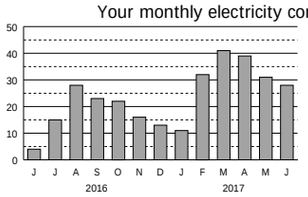

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.36		
Less : VAT	8.61		
Amount Net of VAT	113.75		
Less: BIR 2306	3.57		
BIR 2307	2.01	VATable Sales	99.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	108.17	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	116.78	TOTAL SALES	122.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1840/0/31/06-16-2017/86

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. : 761109100876

Collection Ref. Code : 1815-81-521-3

Account ID : 7611310000-2

Customer Name : BAGUIO,GREGORIA L

Meter Number : MTR1091458

Period : May 2017

Premise Address: CABALAN ST. CANSOJONG TALISAY

Billing Address: CABALAN ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 310.38 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

76113100002

BC10/500.1/1840/0/31/06-16-2017/86

6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540218488547

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

54024100007

Date : 06-16-2017

BC10/500.1/1860/0662445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402410000-7

Collection Ref. Code : 1831-78-491-2

Customer Information----------

Name : CANIZARES,LESLEY D

Premise Address: SEGUERRAS GARDEN POBLACION
Billing Address: SEGUERRAS GARDEN POBLACION

TIN :

Metering Information----------

Meter No	:	588M6850ILV33	Pole No	:	0662445
Serial No	:	39469857	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7016
Period From	:	05-15-2017	Prev Rdg	:	6941
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 95.67
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.56
CURRENT BILL - JUNE 2017		723.41
TOTAL AMOUNT DUE		781.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 600.00

Your monthly electricity consumption chart

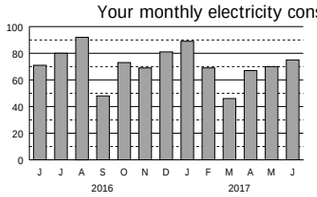

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.41		
Less : VAT	53.77		
Amount Net of VAT	669.64		
Less: BIR 2306	22.42		
BIR 2307	12.68	VATable Sales	629.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.79
Amount Due	634.54	VAT Zero Rated Sales	0.00
Add : VAT	53.77	VAT Amount	53.77
TOTAL AMOUNT DUE	688.31	TOTAL SALES	723.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1860/0/31/06-16-2017/86

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. : 540218488547

Collection Ref. Code : 1831-78-491-2
Account ID : 5402410000-7
Customer Name : CANIZARES,LESLEY D
Meter Number : 588M6850ILV33
Period : May 2017

Premise Address: SEGUERRAS GARDEN POBLACION
Billing Address: SEGUERRAS GARDEN POBLACION

TOTAL AMOUNT DUE : 781.50

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 _____

54024100007

BC10/500.1/1860/0/31/06-16-2017/86

6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850643219857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85053100005

Date : 06-16-2017

BC10/500.1/1880/0662431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505310000-5

Collection Ref. Code : 1829-68-053-6

Customer Information----------

Name : MACALISANG,OLIVER

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	239597DS6	Pole No	:	0662431
Serial No	:	10987177	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11605
Period From	:	05-15-2017	Prev Rdg	:	11504
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 980.00	19.60
Sub-Total		29.52
Government Charges		
Franchise Tax - Local		5.73
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.55
CURRENT BILL - JUNE 2017		1,145.36
TOTAL AMOUNT DUE		2,125.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,100.00

Your monthly electricity consumption chart

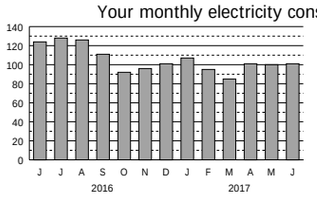

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.36		
Less : VAT	86.09		
Amount Net of VAT	1,059.27		
Less: BIR 2306	35.87		
BIR 2307	20.22	VATable Sales	1,004.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	1,003.18	VAT Zero Rated Sales	0.00
Add : VAT	86.09	VAT Amount	86.09
TOTAL AMOUNT DUE	1,089.27	TOTAL SALES	1,145.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1880/0/31/06-16-2017/86

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. : 850643219857

Collection Ref. Code : 1829-68-053-6

Account ID : 8505310000-5

Customer Name : MACALISANG,OLIVER

Meter Number : 239597DS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,125.35

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

85053100005

BC10/500.1/1880/0/31/06-16-2017/86

6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147730228725

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

14763045524

Date : 06-16-2017

BC10/500.1/1940/0662431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476304552-4

Collection Ref. Code : 1859-75-644-1

Customer Information----------

Name : GABISAN,DADERLYN BULAWIN

Premise Address: SEQUERRAS GARDEN POBLACION, TALISAY CITY
Billing Address: SEQUERRAS GARDEN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037636	Pole No	:	0662431
Serial No	:	126818510	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2873
Period From	:	05-15-2017	Prev Rdg	:	2773
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		- 22.92
Government Charges		
Franchise Tax - Local		5.37
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.27
CURRENT BILL - JUNE 2017		1,077.03
TOTAL AMOUNT DUE		2,345.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 984.31

Your monthly electricity consumption chart

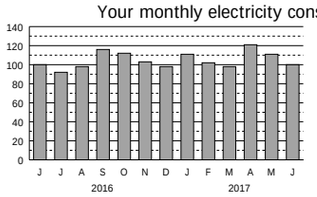

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.03		
Less : VAT	80.65		
Amount Net of VAT	996.38		
Less: BIR 2306	33.60		
BIR 2307	18.97	VATable Sales	942.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.62
Amount Due	943.81	VAT Zero Rated Sales	0.00
Add : VAT	80.65	VAT Amount	80.65
TOTAL AMOUNT DUE	1,024.46	TOTAL SALES	1,077.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1940/0/31/06-16-2017/86

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. : 147730228725

Collection Ref. Code : 1859-75-644-1
Account ID : 1476304552-4
Customer Name : GABISAN,DADERLYN BULAWIN
Meter Number : MTR1037636
Period : May 2017

Premise Address: SEQUERRAS GARDEN POBLACION, TALISAY CITY
Billing Address: SEQUERRAS GARDEN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,345.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14763045524

BC10/500.1/1940/0/31/06-16-2017/86

6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949033136837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94914174415

Date : 06-16-2017

BC10/500.1/1955/0662473/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491417441-5

Collection Ref. Code : 9491-41-744-1

Customer Information----------

Name : CARTAGENA,MARY JEAN DELIMA

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187518	Pole No	:	0662473
Serial No	:	40133495	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	139
Period From	:	05-15-2017	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		333.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.7002/kWh	29.41
System Loss Charge	0.812/kWh	34.10
Sub-Total		296.39
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 333.50	6.67
Sub-Total		10.80
Government Charges		
Franchise Tax - Local		2.46
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.67
System Loss		2.22
Distribution		15.02
Others		1.62
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		58.90
CURRENT BILL - JUNE 2017		491.27
TOTAL AMOUNT DUE		824.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 655.00

Your monthly electricity consumption chart

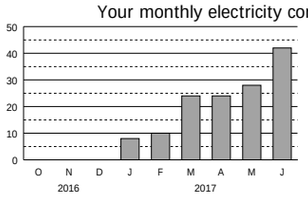

Avg Monthly Usage : 15.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.27		
Less : VAT	36.17		
Amount Net of VAT	455.10		
Less: BIR 2306	15.08		
BIR 2307	8.70	VATable Sales	432.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	431.32	VAT Zero Rated Sales	0.00
Add : VAT	36.17	VAT Amount	36.17
TOTAL AMOUNT DUE	467.49	TOTAL SALES	491.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1955/0/31/06-16-2017/86

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. : 949033136837

Collection Ref. Code : 9491-41-744-1

Account ID : 9491417441-5

Customer Name : CARTAGENA,MARY JEAN DELIMA

Meter Number : MTR1187518

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 824.95

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

94914174415

BC10/500.1/1955/0/31/06-16-2017/86

6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176187331246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17654100001

Date : 06-16-2017

BC10/500.1/1960/0662445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765410000-1

Collection Ref. Code : 1833-48-926-8

Customer Information----------

Name : DURAN,RODULFO W

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	479629GS6	Pole No	:	0662445
Serial No	:	58766027	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8905
Period From	:	05-15-2017	Prev Rdg	:	8830
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 99.07
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.13
CURRENT BILL - JUNE 2017		719.58
TOTAL AMOUNT DUE		1,207.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 500.00

Your monthly electricity consumption chart

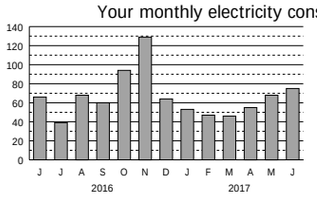

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.58		
Less : VAT	53.36		
Amount Net of VAT	666.22		
Less: BIR 2306	22.25		
BIR 2307	12.61	VATable Sales	626.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.77
Amount Due	631.36	VAT Zero Rated Sales	0.00
Add : VAT	53.36	VAT Amount	53.36
TOTAL AMOUNT DUE	684.72	TOTAL SALES	719.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1960/0/31/06-16-2017/86

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. : 176187331246

Collection Ref. Code : 1833-48-926-8

Account ID : 1765410000-1

Customer Name : DURAN,RODULFO W

Meter Number : 479629GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,207.41 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

17654100001

BC10/500.1/1960/0/31/06-16-2017/86

6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276916235308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27654100000

Date : 06-16-2017

BC10/500.1/1970/0662445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765410000-0

Collection Ref. Code : 1833-48-959-4

Customer Information----------

Name : DURAN,RODULFO ESCOBILLA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	232080DS6	Pole No	:	0662445
Serial No	:	11284921	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15094
Period From	:	05-15-2017	Prev Rdg	:	15012
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 63.07
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.05
CURRENT BILL - JUNE 2017		835.74
TOTAL AMOUNT DUE		1,645.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 800.00

Your monthly electricity consumption chart

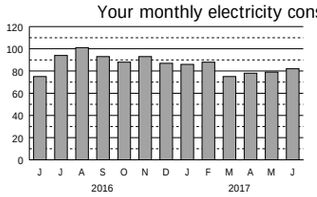

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.74		
Less : VAT	62.32		
Amount Net of VAT	773.42		
Less: BIR 2306	25.97		
BIR 2307	14.69	VATable Sales	729.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.73
Amount Due	732.76	VAT Zero Rated Sales	0.00
Add : VAT	62.32	VAT Amount	62.32
TOTAL AMOUNT DUE	795.08	TOTAL SALES	835.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1970/0/31/06-16-2017/86

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. : 276916235308

Collection Ref. Code : 1833-48-959-4
Account ID : 2765410000-0
Customer Name : DURAN,RODULFO ESCOBILLA
Meter Number : 232080DS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,645.68 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

27654100000

BC10/500.1/1970/0/31/06-16-2017/86

6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743863918733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74333100001

Date : 06-16-2017

BC10/500.1/1980/0662445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433310000-1

Collection Ref. Code : 1817-49-050-8

Customer Information----------

Name : ALIPONGA,CATHERINE DURAN

Premise Address: WASHINGTON STREET POBLACION,TALISAY CITY

Billing Address: WASHINGTON STREET POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563212 GS6	Pole No	:	0662445
Serial No	:	60369789	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1884
Period From	:	05-15-2017	Prev Rdg	:	1834
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 188.60
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.19
CURRENT BILL - JUNE 2017		347.94
TOTAL AMOUNT DUE		569.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 55.00

Your monthly electricity consumption chart

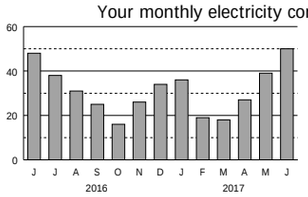

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.94		
Less : VAT	25.35		
Amount Net of VAT	322.59		
Less: BIR 2306	10.56		
BIR 2307	5.98	VATable Sales	296.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.84
Amount Due	306.05	VAT Zero Rated Sales	0.00
Add : VAT	25.35	VAT Amount	25.35
TOTAL AMOUNT DUE	331.40	TOTAL SALES	347.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1980/0/31/06-16-2017/86

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. : 743863918733

Collection Ref. Code : 1817-49-050-8

Account ID : 7433310000-1

Customer Name : ALIPONGA,CATHERINE DURAN

Meter Number : 563212 GS6

Period : May 2017

Premise Address: WASHINGTON STREET POBLACION,TALISAY CITY

Billing Address: WASHINGTON STREET POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 569.73 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

74333100001

BC10/500.1/1980/0/31/06-16-2017/86

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163280960785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16383100001

Date : 06-16-2017

BC10/500.1/2000/0662431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638310000-1

Collection Ref. Code : 1843-27-821-9

Customer Information----------

Name : OBERES,CONCEPCION A

Premise Address: SEGUERRA GARDEN CMPD. POBLACION TALISAY
Billing Address: SEGUERRA GARDEN CMPD. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	467887GS6	Pole No	:	0662431
Serial No	:	71314980	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12741
Period From	:	05-15-2017	Prev Rdg	:	12533
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	240	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
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	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		68.67
Government Charges		
Franchise Tax - Local		11.81
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		9.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		289.80
CURRENT BILL - JUNE 2017		2,361.67
TOTAL AMOUNT DUE		4,774.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,349.00

Your monthly electricity consumption chart

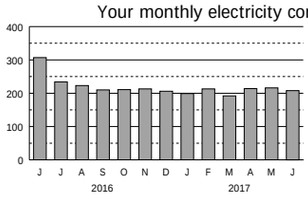

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.67		
Less : VAT	177.64		
Amount Net of VAT	2,184.03		
Less: BIR 2306	74.02		
BIR 2307	41.70	VATable Sales	2,071.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.16
Amount Due	2,068.31	VAT Zero Rated Sales	0.00
Add : VAT	177.64	VAT Amount	177.64
TOTAL AMOUNT DUE	2,245.95	TOTAL SALES	2,361.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2000/0/31/06-16-2017/86

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. : 163280960785

Collection Ref. Code : 1843-27-821-9
Account ID : 1638310000-1
Customer Name : OBERES,CONCEPCION A
Meter Number : 467887GS6
Period : May 2017

Premise Address: SEGUERRA GARDEN CMPD. POBLACION TALISAY
Billing Address: SEGUERRA GARDEN CMPD. POBLACION TALISAY

TOTAL AMOUNT DUE : 4,774.26 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

16383100001

BC10/500.1/2000/0/31/06-16-2017/86

6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143495853105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14333100007

Date : 06-16-2017

BC10/500.1/2010/0662473/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433310000-7

Collection Ref. Code : 1817-48-173-8

Customer Information----------

Name : SEGUERRA,CORNELIO

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	253472GS6	Pole No	:	0662473
Serial No	:	46516664	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29590
Period From	:	05-15-2017	Prev Rdg	:	29386
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
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	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,184.50	43.69
Sub-Total		63.71
Government Charges		
Franchise Tax - Local		11.56
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		9.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		283.81
CURRENT BILL - JUNE 2017		2,312.31
TOTAL AMOUNT DUE		4,496.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,415.00

Your monthly electricity consumption chart

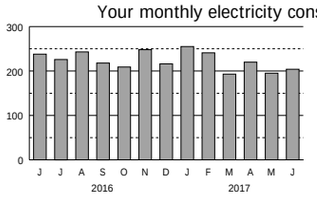

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.31		
Less : VAT	173.81		
Amount Net of VAT	2,138.50		
Less: BIR 2306	72.44		
BIR 2307	40.83	VATable Sales	2,028.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.00
Amount Due	2,025.23	VAT Zero Rated Sales	0.00
Add : VAT	173.81	VAT Amount	173.81
TOTAL AMOUNT DUE	2,199.04	TOTAL SALES	2,312.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2010/0/31/06-16-2017/86

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. : 143495853105

Collection Ref. Code : 1817-48-173-8

Account ID : 1433310000-7

Customer Name : SEGUERRA,CORNELIO

Meter Number : 253472GS6

Period : May 2017

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TOTAL AMOUNT DUE : 4,496.76 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

14333100007

BC10/500.1/2010/0/31/06-16-2017/86

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523361103055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5239414824

Date : 06-16-2017

BC10/500.1/2035/0662172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239414824-2

Collection Ref. Code : 1859-45-143-8

Customer Information----------

Name : BONJOC,NORA CANEDA

Premise Address: SITIO GARDEN SEGUERRA COMPOUND POBLACION, TALISAY CITY

Billing Address: SITIO GARDEN SEGUERRA COMPOUND POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015278	Pole No	:	0662172
Serial No	:	121744286	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8190
Period From	:	05-15-2017	Prev Rdg	:	8011
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
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	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		47.72
Government Charges		
Franchise Tax - Local		10.10
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		7.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		248.05
CURRENT BILL - JUNE 2017		2,020.38
TOTAL AMOUNT DUE		3,527.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,320.00

Your monthly electricity consumption chart

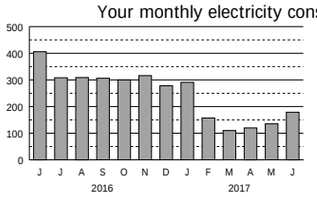

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.38		
Less : VAT	151.58		
Amount Net of VAT	1,868.80		
Less: BIR 2306	63.15		
BIR 2307	35.67	VATable Sales	1,772.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.47
Amount Due	1,769.98	VAT Zero Rated Sales	0.00
Add : VAT	151.58	VAT Amount	151.58
TOTAL AMOUNT DUE	1,921.56	TOTAL SALES	2,020.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2035/0/31/06-16-2017/86

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. : 523361103055

Collection Ref. Code : 1859-45-143-8

Account ID : 5239414824-2

Customer Name : BONJOC,NORA CANEDA

Meter Number : MTR1015278

Period : May 2017

Premise Address: SITIO GARDEN SEGUERRA COMPOUND POBLACION, TALISAY CITY

Billing Address: SITIO GARDEN SEGUERRA COMPOUND POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 3,527.85 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

5239414824 BC10/500.1/2035/0/31/06-16-2017/86 6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255471576611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25547741527

Date : 06-16-2017

BC10/500.1/2090/0662172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554774152-7

Collection Ref. Code : 1859-46-113-1

Customer Information----------

Name : CADIVIDA,JENNE URSAL

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015326	Pole No	:	0662172
Serial No	:	121740932	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2624
Period From	:	05-15-2017	Prev Rdg	:	2534
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 70.72
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.13
CURRENT BILL - JUNE 2017		915.02
TOTAL AMOUNT DUE		1,727.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 855.00

Your monthly electricity consumption chart

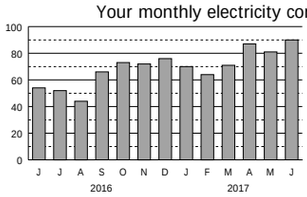

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.02		
Less : VAT	68.15		
Amount Net of VAT	846.87		
Less: BIR 2306	28.40		
BIR 2307	16.08	VATable Sales	798.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.98
Amount Due	802.39	VAT Zero Rated Sales	0.00
Add : VAT	68.15	VAT Amount	68.15
TOTAL AMOUNT DUE	870.54	TOTAL SALES	915.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2090/0/31/06-16-2017/86

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. : 255471576611

Collection Ref. Code : 1859-46-113-1

Account ID : 2554774152-7

Customer Name : CADIVIDA,JENNE URSAL

Meter Number : MTR1015326

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 1,727.06 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

25547741527

BC10/500.1/2090/0/31/06-16-2017/86

6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430146647168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43063100002

Date : 06-16-2017

BC10/500.1/2130/0662466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306310000-2

Collection Ref. Code : 1829-74-800-9

Customer Information----------

Name : GINGGISA,ARLENE D

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	141287WS6	Pole No	:	0662466
Serial No	:	42568826	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	81423
Period From	:	05-15-2017	Prev Rdg	:	81295
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		35.82
Government Charges		
Franchise Tax - Local		7.24
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		177.80
CURRENT BILL - JUNE 2017		1,448.29
TOTAL AMOUNT DUE		2,611.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,021.00

Your monthly electricity consumption chart

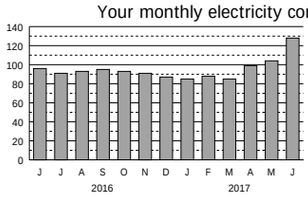

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.29		
Less : VAT	108.79		
Amount Net of VAT	1,339.50		
Less: BIR 2306	45.33		
BIR 2307	25.57	VATable Sales	1,270.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.01
Amount Due	1,268.60	VAT Zero Rated Sales	0.00
Add : VAT	108.79	VAT Amount	108.79
TOTAL AMOUNT DUE	1,377.39	TOTAL SALES	1,448.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2130/0/31/06-16-2017/86

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. : 430146647168

Collection Ref. Code : 1829-74-800-9
Account ID : 4306310000-2
Customer Name : GINGGISA,ARLENE D
Meter Number : 141287WS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,611.15 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

43063100002

BC10/500.1/2130/0/31/06-16-2017/86

6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222132105366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

2221867205

Date : 06-16-2017

BC10/500.1/2180/0662480/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221867720-5

Collection Ref. Code : 1849-50-359-1

Customer Information----------

Name : DELA CUESTA,MA.DOLIETA PANINSORO

Premise Address: DELA CUESTA COMPOUND SEGUERRA GADEN POBLACION II

Billing Address: DELA CUESTA COMPOUND SEGUERRA GADEN POBLACION II

TIN :

Metering Information----------

Meter No	:	282163 GS6	Pole No	:	0662480
Serial No	:	46673307	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6153
Period From	:	05-15-2017	Prev Rdg	:	6054
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	710	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 28.42
Government Charges		
Franchise Tax - Local		5.29
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.05
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		132.20
CURRENT BILL - JUNE 2017		1,059.85
TOTAL AMOUNT DUE		2,028.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 900.00

Your monthly electricity consumption chart

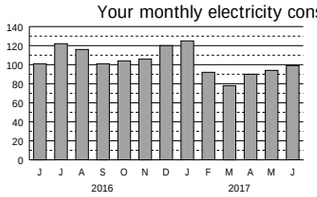

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.85		
Less : VAT	79.14		
Amount Net of VAT	980.71		
Less: BIR 2306	32.98		
BIR 2307	18.67	VATable Sales	927.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	929.06	VAT Zero Rated Sales	0.00
Add : VAT	79.14	VAT Amount	79.14
TOTAL AMOUNT DUE	1,008.20	TOTAL SALES	1,059.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2180/0/31/06-16-2017/86

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. : 222132105366

Collection Ref. Code : 1849-50-359-1

Account ID : 2221867720-5

Customer Name : DELA CUESTA,MA.DOLIETA PANINSORO

Meter Number : 282163 GS6

Period : May 2017

Premise Address: DELA CUESTA COMPOUND SEGUERRA GADEN POBLACION II

Billing Address: DELA CUESTA COMPOUND SEGUERRA GADEN POBLACION II

TOTAL AMOUNT DUE : 2,028.83 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 _____

2221867205

BC10/500.1/2180/0/31/06-16-2017/86

6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980397136227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98074755160

Date : 06-16-2017

BC10/500.1/2190/0662480/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807475516-0

Collection Ref. Code : 1849-72-218-8

Customer Information----------

Name : DELA CUESTA,NORA GERALDEZ

Premise Address: SEGUERRAS GARDEN

Billing Address: SEGUERRAS GARDEN

TIN :

Metering Information----------

Meter No	:	498615 GS6	Pole No	:	0662480
Serial No	:	60427648	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7733
Period From	:	05-15-2017	Prev Rdg	:	7657
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	490	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 96.73
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.83
CURRENT BILL - JUNE 2017		733.23
TOTAL AMOUNT DUE		1,410.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 735.00

Your monthly electricity consumption chart

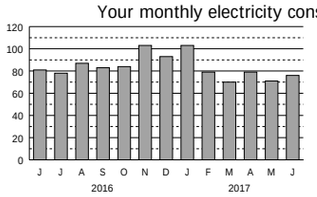

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.23		
Less : VAT	54.52		
Amount Net of VAT	678.71		
Less: BIR 2306	22.72		
BIR 2307	12.85	VATable Sales	638.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	643.14	VAT Zero Rated Sales	0.00
Add : VAT	54.52	VAT Amount	54.52
TOTAL AMOUNT DUE	697.66	TOTAL SALES	733.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2190/0/31/06-16-2017/86

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. : 980397136227

Collection Ref. Code : 1849-72-218-8

Account ID : 9807475516-0

Customer Name : DELA CUESTA,NORA GERALDEZ

Meter Number : 498615 GS6

Period : May 2017

Premise Address: SEGUERRAS GARDEN

Billing Address: SEGUERRAS GARDEN

TOTAL AMOUNT DUE : 1,410.22

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 _____

98074755160

BC10/500.1/2190/0/31/06-16-2017/86

6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773217079761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77344100001

Date : 06-16-2017

BC10/500.1/2200/0662480/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734410000-1

Collection Ref. Code : 1845-40-311-8

Customer Information----------

Name : CAMPO,LIV G

Premise Address: SEGUERRA COMPOUND POBLACION TALISAY

Billing Address: SEGUERRA COMPOUND POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	472623GS6	Pole No	:	0662480
Serial No	:	65006653	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22159
Period From	:	05-15-2017	Prev Rdg	:	21975
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	859	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
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	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		56.43
Government Charges		
Franchise Tax - Local		10.43
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		255.91
CURRENT BILL - JUNE 2017		2,084.99
TOTAL AMOUNT DUE		4,003.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,820.00

Your monthly electricity consumption chart

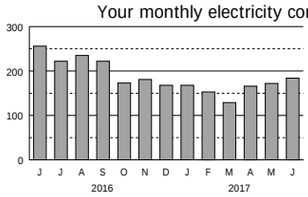

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.99		
Less : VAT	156.70		
Amount Net of VAT	1,928.29		
Less: BIR 2306	65.31		
BIR 2307	36.81	VATable Sales	1,829.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.21
Amount Due	1,826.17	VAT Zero Rated Sales	0.00
Add : VAT	156.70	VAT Amount	156.70
TOTAL AMOUNT DUE	1,982.87	TOTAL SALES	2,084.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2200/0/31/06-16-2017/86

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. : 773217079761

Collection Ref. Code : 1845-40-311-8

Account ID : 7734410000-1

Customer Name : CAMPO,LIV G

Meter Number : 472623GS6

Period : May 2017

Premise Address: SEGUERRA COMPOUND POBLACION TALISAY

Billing Address: SEGUERRA COMPOUND POBLACION TALISAY

TOTAL AMOUNT DUE : 4,003.26 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

77344100001

BC10/500.1/2200/0/31/06-16-2017/86

6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863837025152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86323100007

Date : 06-16-2017

BC10/500.1/2210/0662466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632310000-7

Collection Ref. Code : 1817-39-518-1

Customer Information----------

Name : RAGANAS,ELENA A

Premise Address: SEGUERRA CMPD. POBLACION TALISAY

Billing Address: SEGUERRA CMPD. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	566754 GS6	Pole No	:	0662466
Serial No	:	74398044	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3638
Period From	:	05-15-2017	Prev Rdg	:	3494
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
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	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		8.16
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		200.35
CURRENT BILL - JUNE 2017		1,632.36
TOTAL AMOUNT DUE		3,107.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,388.00

Your monthly electricity consumption chart

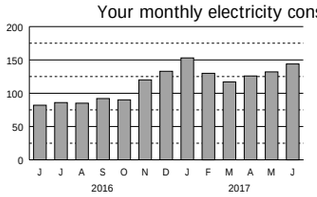

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.36		
Less : VAT	122.70		
Amount Net of VAT	1,509.66		
Less: BIR 2306	51.13		
BIR 2307	28.82	VATable Sales	1,432.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.65
Amount Due	1,429.71	VAT Zero Rated Sales	0.00
Add : VAT	122.70	VAT Amount	122.70
TOTAL AMOUNT DUE	1,552.41	TOTAL SALES	1,632.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2210/0/31/06-16-2017/86

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. : 863837025152

Collection Ref. Code : 1817-39-518-1

Account ID : 8632310000-7

Customer Name : RAGANAS,ELENA A

Meter Number : 566754 GS6

Period : May 2017

Premise Address: SEGUERRA CMPD. POBLACION TALISAY

Billing Address: SEGUERRA CMPD. POBLACION TALISAY

TOTAL AMOUNT DUE : 3,107.22 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

86323100007

BC10/500.1/2210/0/31/06-16-2017/86

6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244783133395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24423100007

Date : 06-16-2017

BC10/500.1/2280/0662445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442310000-7

Collection Ref. Code : 1841-30-605-3

Customer Information----------

Name : CALAM,GENELIN Q

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	393693GS6	Pole No	:	0662445
Serial No	:	2003157031	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4800
Period From	:	05-15-2017	Prev Rdg	:	4778
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 144.00	2.88
Sub-Total		- 137.75
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.87
CURRENT BILL - JUNE 2017		96.47
TOTAL AMOUNT DUE		240.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 181.00

Your monthly electricity consumption chart

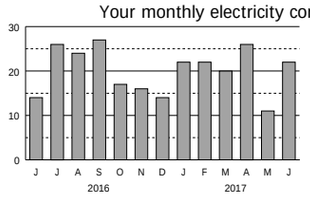

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.47		
Less : VAT	6.80		
Amount Net of VAT	89.67		
Less: BIR 2306	2.84		
BIR 2307	1.58	VATable Sales	78.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.07
Amount Due	85.25	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	92.05	TOTAL SALES	96.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2280/0/31/06-16-2017/86

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. : 244783133395

Collection Ref. Code : 1841-30-605-3
Account ID : 2442310000-7
Customer Name : CALAM,GENELIN Q
Meter Number : 393693GS6
Period : Mar 2017 to May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 240.33

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24423100007

BC10/500.1/2280/0/31/06-16-2017/86

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610040195544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61053100006

Date : 06-16-2017

BC10/500.1/2285/0662445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105310000-6

Collection Ref. Code : 1829-65-164-1

Customer Information----------

Name : CANIZARES,RAMONIT J

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	481265GS6	Pole No	:	0662445
Serial No	:	63846865	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19923
Period From	:	05-15-2017	Prev Rdg	:	19450
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	150	Billed kWh	:	473

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,362.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,622.69
Transmission Charge	0.3752/kWh	177.47
System Loss Charge	0.8255/kWh	390.46
Sub-Total		3,190.62
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,362.50	107.25
Sub-Total		153.68
Government Charges		
Franchise Tax - Local		26.80
LFT Differential	0.0061/kWh	2.89
Value Added Tax		
Generation		187.40
Transmission		4.17
System Loss		26.31
Distribution		163.01
Others		22.00
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		657.91
CURRENT BILL - JUNE 2017		5,360.60
TOTAL AMOUNT DUE		10,723.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,633.00

Your monthly electricity consumption chart

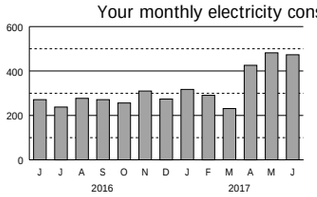

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,360.60		
Less : VAT	402.89		
Amount Net of VAT	4,957.71		
Less: BIR 2306	167.89		
BIR 2307	94.65	VATable Sales	4,702.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.02
Amount Due	4,695.17	VAT Zero Rated Sales	0.00
Add : VAT	402.89	VAT Amount	402.89
TOTAL AMOUNT DUE	5,098.06	TOTAL SALES	5,360.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2285/0/31/06-16-2017/86

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. : 610040195544

Collection Ref. Code : 1829-65-164-1

Account ID : 6105310000-6

Customer Name : CANIZARES,RAMONIT J

Meter Number : 481265GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 10,723.13 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

61053100006

BC10/500.1/2285/0/31/06-16-2017/86

6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879852211474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87953100002

Date : 06-16-2017

BC10/500.1/2300/0662445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795310000-2

Collection Ref. Code : 1829-70-878-3

Customer Information----------

Name : AUSTRAN,RODULFO C

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	226952WS6	Pole No	:	0662445
Serial No	:	47068284	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16556
Period From	:	05-15-2017	Prev Rdg	:	16417
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
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	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		43.84
Government Charges		
Franchise Tax - Local		7.89
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		193.66
CURRENT BILL - JUNE 2017		1,577.84
TOTAL AMOUNT DUE		3,088.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,492.00

Your monthly electricity consumption chart

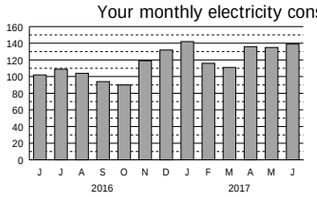

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.84		
Less : VAT	118.68		
Amount Net of VAT	1,459.16		
Less: BIR 2306	49.45		
BIR 2307	27.86	VATable Sales	1,384.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.98
Amount Due	1,381.85	VAT Zero Rated Sales	0.00
Add : VAT	118.68	VAT Amount	118.68
TOTAL AMOUNT DUE	1,500.53	TOTAL SALES	1,577.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2300/0/31/06-16-2017/86

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. : 879852211474

Collection Ref. Code : 1829-70-878-3

Account ID : 8795310000-2

Customer Name : AUSTRAN,RODULFO C

Meter Number : 226952WS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,088.08

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

87953100002

BC10/500.1/2300/0/31/06-16-2017/86

6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976566474960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97654100003

Date : 06-16-2017

BC10/500.1/2320/0662445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765410000-3

Collection Ref. Code : 1833-49-128-9

Customer Information----------

Name : JIMINEZ,JOPLINA H

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	007932 EFS6	Pole No	:	0662445
Serial No	:	121428935	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1727
Period From	:	05-15-2017	Prev Rdg	:	1715
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	66.54
Transmission Charge	0.3752/kWh	4.50
System Loss Charge	0.8255/kWh	9.91
Sub-Total		80.95
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 115.29	- 115.29
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 106.73
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.75
Transmission		0.11
System Loss		0.66
Distribution		4.72
Others		- 8.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.52
CURRENT BILL - JUNE 2017		21.08
TOTAL AMOUNT DUE		449.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 300.00

Your monthly electricity consumption chart

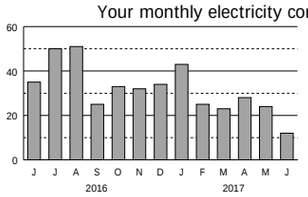

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.08		
Less : VAT	1.64		
Amount Net of VAT	19.44		
Less: BIR 2306	0.69		
BIR 2307	0.27	VATable Sales	13.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.88
Amount Due	18.48	VAT Zero Rated Sales	0.00
Add : VAT	1.64	VAT Amount	1.64
TOTAL AMOUNT DUE	20.12	TOTAL SALES	21.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2320/0/31/06-16-2017/86

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. : 976566474960

Collection Ref. Code : 1833-49-128-9

Account ID : 9765410000-3

Customer Name : JIMINEZ,JOPLINA H

Meter Number : 007932 EFS6

Period : Feb 2017 to May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 449.23

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

97654100003

BC10/500.1/2320/0/31/06-16-2017/86

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564762379308

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

56414100000

Date : 06-16-2017

BC10/500.1/2340/0662494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641410000-0

Collection Ref. Code : 1809-81-395-6

Customer Information----------

Name : TUMARONG,FELICISIMO P.

Premise Address: POBLACION Talisay
Billing Address: POBLACION Talisay

TIN :

Metering Information----------

Meter No	:	386817GS6	Pole No	:	0662494
Serial No	:	2003154396	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6648
Period From	:	05-15-2017	Prev Rdg	:	6626
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 138.81
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.73
CURRENT BILL - JUNE 2017		95.27
TOTAL AMOUNT DUE		186.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 320.00

Your monthly electricity consumption chart

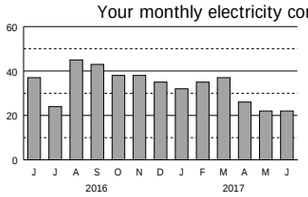

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.27		
Less : VAT	6.67		
Amount Net of VAT	88.60		
Less: BIR 2306	2.78		
BIR 2307	1.56	VATable Sales	77.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	84.26	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	90.93	TOTAL SALES	95.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2340/0/31/06-16-2017/86

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. : 564762379308

Collection Ref. Code : 1809-81-395-6
Account ID : 5641410000-0
Customer Name : TUMARONG,FELICISIMO P.
Meter Number : 386817GS6
Period : May 2017

Premise Address: POBLACION Talisay
Billing Address: POBLACION Talisay

TOTAL AMOUNT DUE : 186.30

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 _____

56414100000

BC10/500.1/2340/0/31/06-16-2017/86

6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038855811456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03864100007

Date : 06-16-2017

BC10/500.1/2410/0679382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386410000-7

Collection Ref. Code : 1833-72-428-3

Customer Information----------

Name : YLAYA,ERNESTO S

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	219052WS6	Pole No	:	0679382
Serial No	:	47674695	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11326
Period From	:	05-15-2017	Prev Rdg	:	10982
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	300	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.3752/kWh	129.07
System Loss Charge	0.8255/kWh	283.97
Sub-Total		2,320.45
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	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,960.00	59.20
Sub-Total		92.97
Government Charges		
Franchise Tax - Local		19.40
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		136.29
Transmission		3.03
System Loss		19.14
Distribution		118.71
Others		13.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		476.30
CURRENT BILL - JUNE 2017		3,879.01
TOTAL AMOUNT DUE		6,839.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,900.00

Your monthly electricity consumption chart

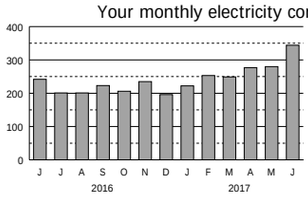

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.01		
Less : VAT	290.91		
Amount Net of VAT	3,588.10		
Less: BIR 2306	121.23		
BIR 2307	68.48	VATable Sales	3,402.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.39
Amount Due	3,398.39	VAT Zero Rated Sales	0.00
Add : VAT	290.91	VAT Amount	290.91
TOTAL AMOUNT DUE	3,689.30	TOTAL SALES	3,879.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2410/0/31/06-16-2017/86

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. : 038855811456

Collection Ref. Code : 1833-72-428-3

Account ID : 0386410000-7

Customer Name : YLAYA,ERNESTO S

Meter Number : 219052WS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 6,839.06

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 _____

03864100007

BC10/500.1/2410/0/31/06-16-2017/86

6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597194072410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59706061237

Date : 06-16-2017

BC10/500.1/2440/0679382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970606123-7

Collection Ref. Code : 1859-75-179-2

Customer Information----------

Name : CABALLERO,CHARLOTTE DEIPARINE

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023871	Pole No	:	0679382
Serial No	:	121758928	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15888
Period From	:	05-15-2017	Prev Rdg	:	15418
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	426	Billed kWh	:	470

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,767.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,606.06
Transmission Charge	0.3752/kWh	176.34
System Loss Charge	0.8255/kWh	387.99
Sub-Total		3,170.39
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,767.50	95.35
Sub-Total		141.49
Government Charges		
Franchise Tax - Local		26.57
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		186.23
Transmission		4.15
System Loss		26.15
Distribution		161.98
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		652.38
CURRENT BILL - JUNE 2017		5,314.07
TOTAL AMOUNT DUE		10,081.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,349.00

Your monthly electricity consumption chart

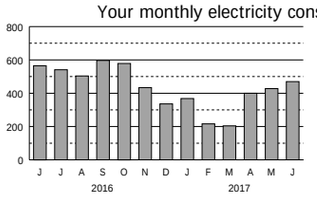

Avg Monthly Usage : 434.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,314.07		
Less : VAT	399.02		
Amount Net of VAT	4,915.05		
Less: BIR 2306	166.25		
BIR 2307	93.82	VATable Sales	4,661.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.36
Amount Due	4,654.98	VAT Zero Rated Sales	0.00
Add : VAT	399.02	VAT Amount	399.02
TOTAL AMOUNT DUE	5,054.00	TOTAL SALES	5,314.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2440/0/31/06-16-2017/86

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. : 597194072410

Collection Ref. Code : 1859-75-179-2

Account ID : 5970606123-7

Customer Name : CABALLERO,CHARLOTTE DEIPARINE

Meter Number : MTR1023871

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 10,081.78 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

59706061237

BC10/500.1/2440/0/31/06-16-2017/86

6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883291929080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88323100003

Date : 06-16-2017

BC10/500.1/2540/0679340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832310000-3

Collection Ref. Code : 1817-47-308-5

Customer Information----------

Name : HERNANE,MARCOS

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	115166DS6	Pole No	:	0679340
Serial No	:	19054642	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21571
Period From	:	05-15-2017	Prev Rdg	:	21459
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,446.00	48.92
Sub-Total		59.92
Government Charges		
Franchise Tax - Local		6.50
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		8.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		159.25
CURRENT BILL - JUNE 2017		1,300.14
TOTAL AMOUNT DUE		2,478.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,268.00

Your monthly electricity consumption chart

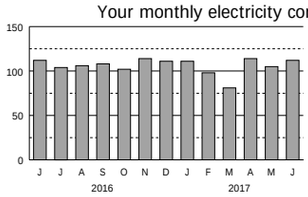

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.14		
Less : VAT	98.70		
Amount Net of VAT	1,201.44		
Less: BIR 2306	41.13		
BIR 2307	22.96	VATable Sales	1,140.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.55
Amount Due	1,137.35	VAT Zero Rated Sales	0.00
Add : VAT	98.70	VAT Amount	98.70
TOTAL AMOUNT DUE	1,236.05	TOTAL SALES	1,300.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2540/0/31/06-16-2017/86

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. : 883291929080

Collection Ref. Code : 1817-47-308-5

Account ID : 8832310000-3

Customer Name : HERNANE,MARCOS

Meter Number : 115166DS6

Period : May 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 2,478.26

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

88323100003

BC10/500.1/2540/0/31/06-16-2017/86

6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639730807292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63904100003

Date : 06-16-2017

BC10/500.1/2580/0679480/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390410000-3

Collection Ref. Code : 1843-73-323-4

Customer Information----------

Name : PATIGUE,LODITA A

Premise Address: FORTUNE HOMES SUBD., POBLACION TALISAY
Billing Address: FORTUNE HOMES SUBD., POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	510496 GS6	Pole No	:	0679480
Serial No	:	53658488	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16127
Period From	:	05-15-2017	Prev Rdg	:	15648
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	2050	Billed kWh	:	479

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,711.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,655.96
Transmission Charge	0.3752/kWh	179.72
System Loss Charge	0.8255/kWh	395.41
Sub-Total		3,231.09
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 2,711.50	54.23
Sub-Total		101.25
Government Charges		
Franchise Tax - Local		26.83
LFT Differential	0.0061/kWh	2.92
Value Added Tax		
Generation		189.78
Transmission		4.22
System Loss		26.64
Distribution		165.07
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		659.38
CURRENT BILL - JUNE 2017		5,367.28
TOTAL AMOUNT DUE		8,078.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,066.00

Your monthly electricity consumption chart

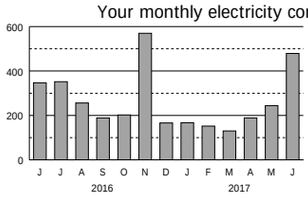

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,367.28		
Less : VAT	401.43		
Amount Net of VAT	4,965.85		
Less: BIR 2306	167.26		
BIR 2307	94.75	VATable Sales	4,707.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.95
Amount Due	4,703.84	VAT Zero Rated Sales	0.00
Add : VAT	401.43	VAT Amount	401.43
TOTAL AMOUNT DUE	5,105.27	TOTAL SALES	5,367.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2580/0/31/06-16-2017/86

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. : 639730807292

Collection Ref. Code : 1843-73-323-4
Account ID : 6390410000-3
Customer Name : PATIGUE,LODITA A
Meter Number : 510496 GS6
Period : May 2017

Premise Address: FORTUNE HOMES SUBD., POBLACION TALISAY
Billing Address: FORTUNE HOMES SUBD., POBLACION TALISAY

TOTAL AMOUNT DUE : 8,078.66 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

63904100003

BC10/500.1/2580/0/31/06-16-2017/86

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959290873379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95903100006

Date : 06-16-2017

BC10/500.1/2590/0669620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590310000-6

Collection Ref. Code : 1815-21-317-5

Customer Information----------

Name : NAVASCUES,SHELLANI A.

Premise Address: FORTUNE HOMES SUBD.D POBLACION TALISAY
Billing Address: FORTUNE HOMES SUBD.D POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	270407GS6	Pole No	:	0669620
Serial No	:	43286991	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	60316
Period From	:	05-15-2017	Prev Rdg	:	59730
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	240	Billed kWh	:	586

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,770.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,249.25
Transmission Charge	0.3752/kWh	219.87
System Loss Charge	0.8255/kWh	483.74
Sub-Total		3,952.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,770.50	115.41
Sub-Total		172.94
Government Charges		
Franchise Tax - Local		33.10
LFT Differential	0.0061/kWh	3.57
Value Added Tax		
Generation		232.18
Transmission		5.17
System Loss		32.59
Distribution		201.81
Others		25.15
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		812.75
CURRENT BILL - JUNE 2017		6,620.27
TOTAL AMOUNT DUE		12,390.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,820.00

Your monthly electricity consumption chart

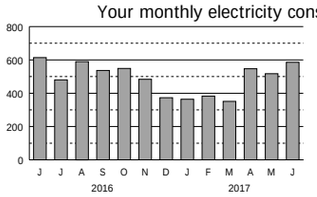

Avg Monthly Usage : 490.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,620.27		
Less : VAT	496.90		
Amount Net of VAT	6,123.37		
Less: BIR 2306	207.06		
BIR 2307	116.88	VATable Sales	5,807.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.85
Amount Due	5,799.43	VAT Zero Rated Sales	0.00
Add : VAT	496.90	VAT Amount	496.90
TOTAL AMOUNT DUE	6,296.33	TOTAL SALES	6,620.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2590/0/31/06-16-2017/86

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. : 959290873379

Collection Ref. Code : 1815-21-317-5
Account ID : 9590310000-6
Customer Name : NAVASCUES,SHELLANI A.
Meter Number : 270407GS6
Period : May 2017

Premise Address: FORTUNE HOMES SUBD.D POBLACION TALISAY
Billing Address: FORTUNE HOMES SUBD.D POBLACION TALISAY

TOTAL AMOUNT DUE : 12,390.89 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

95903100006

BC10/500.1/2590/0/31/06-16-2017/86

6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235025651785

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

23592704201

Date : 06-16-2017

BC10/500.1/2600/0669585/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359270420-1

Collection Ref. Code : 1853-37-440-7

Customer Information----------

Name : NAVASCUES,BELINDA KINTANAR

Premise Address: LOT 26 CABALAN ST. FORTUNE HOMES POBLACION,TALISAY

Billing Address: LOT 26 CABALAN ST. FORTUNE HOMES POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	008592 EFS6	Pole No	:	0669585
Serial No	:	121429588	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12465
Period From	:	05-15-2017	Prev Rdg	:	12222
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	344	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
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	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		72.52
Government Charges		
Franchise Tax - Local		13.75
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		10.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		337.48
CURRENT BILL - JUNE 2017		2,749.46
TOTAL AMOUNT DUE		5,182.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,404.00

Your monthly electricity consumption chart

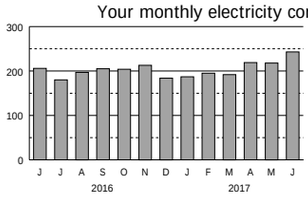

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.46		
Less : VAT	206.49		
Amount Net of VAT	2,542.97		
Less: BIR 2306	86.04		
BIR 2307	48.54	VATable Sales	2,411.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.99
Amount Due	2,408.39	VAT Zero Rated Sales	0.00
Add : VAT	206.49	VAT Amount	206.49
TOTAL AMOUNT DUE	2,614.88	TOTAL SALES	2,749.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2600/0/31/06-16-2017/86

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. : 235025651785

Collection Ref. Code : 1853-37-440-7
Account ID : 2359270420-1
Customer Name : NAVASCUES,BELINDA KINTANAR
Meter Number : 008592 EFS6
Period : May 2017

Premise Address: LOT 26 CABALAN ST. FORTUNE HOMES POBLACION,TALISAY
Billing Address: LOT 26 CABALAN ST. FORTUNE HOMES POBLACION,TALISAY

TOTAL AMOUNT DUE : 5,182.79 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

23592704201

BC10/500.1/2600/0/31/06-16-2017/86

6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182282809930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18274100009

Date : 06-16-2017

BC10/500.1/2630/0669592/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827410000-9

Collection Ref. Code : 1813-73-308-2

Customer Information----------

Name : ESTELA,VIOLETA TM A.

Premise Address: CABALAN ST FORTUNE HOMES TALISAY
Billing Address: CABALAN ST FORTUNE HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129586	Pole No	:	0669592
Serial No	:	40077233	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9465
Period From	:	05-15-2017	Prev Rdg	:	8951
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	250	Billed kWh	:	514

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,553.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,850.03
Transmission Charge	0.7002/kWh	359.90
System Loss Charge	0.812/kWh	417.37
Sub-Total		3,627.30
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,553.50	91.07
Sub-Total		141.53
Government Charges		
Franchise Tax - Local		29.89
LFT Differential	0.0061/kWh	3.14
Value Added Tax		
Generation		203.65
Transmission		8.19
System Loss		27.10
Distribution		177.09
Others		20.95
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		714.88
CURRENT BILL - JUNE 2017		5,959.42
TOTAL AMOUNT DUE		10,512.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,150.00

Your monthly electricity consumption chart

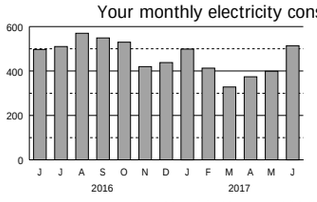

Avg Monthly Usage : 464.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,959.42		
Less : VAT	436.98		
Amount Net of VAT	5,522.44		
Less: BIR 2306	182.08		
BIR 2307	105.55	VATable Sales	5,244.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.90
Amount Due	5,234.81	VAT Zero Rated Sales	0.00
Add : VAT	436.98	VAT Amount	436.98
TOTAL AMOUNT DUE	5,671.79	TOTAL SALES	5,959.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2630/0/31/06-16-2017/86

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. : 182282809930

Collection Ref. Code : 1813-73-308-2
Account ID : 1827410000-9
Customer Name : ESTELA,VIOLETA TM A.
Meter Number : MTR1129586
Period : May 2017

Premise Address: CABALAN ST FORTUNE HOMES TALISAY
Billing Address: CABALAN ST FORTUNE HOMES TALISAY

TOTAL AMOUNT DUE : 10,512.80 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

18274100009

BC10/500.1/2630/0/31/06-16-2017/86

6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281919031580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28163100002

Date : 06-16-2017

BC10/500.1/2650/0669592/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816310000-2

Collection Ref. Code : 1829-84-827-5

Customer Information----------

Name : BUENAVENTURA,RACHEL A TM

Premise Address: POBLACION TALISAY FORTUNE HOMES SUBD. LOT 23 C/O VANEZZ G VON BARGEN

Billing Address: POBLACION TALISAY FORTUNE HOMES SUBD. LOT 23 C/O VANEZZ G VON BARGEN

TIN :

Metering Information----------

Meter No	:	185066DS6	Pole No	:	0669592
Serial No	:	12313389	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	68692
Period From	:	05-15-2017	Prev Rdg	:	68099
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	349	Billed kWh	:	593

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,313.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,288.07
Transmission Charge	0.7002/kWh	415.22
System Loss Charge	0.812/kWh	481.52
Sub-Total		4,184.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,313.50	126.27
Sub-Total		184.48
Government Charges		
Franchise Tax - Local		34.60
LFT Differential	0.0061/kWh	3.62
Value Added Tax		
Generation		234.94
Transmission		9.46
System Loss		31.26
Distribution		204.21
Others		26.72
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		827.31
CURRENT BILL - JUNE 2017		6,898.36
TOTAL AMOUNT DUE		13,211.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,000.00

Your monthly electricity consumption chart

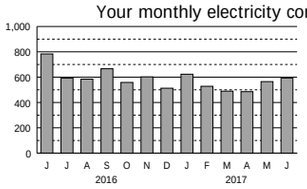

Avg Monthly Usage : 583.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,898.36		
Less : VAT	506.59		
Amount Net of VAT	6,391.77		
Less: BIR 2306	211.07		
BIR 2307	122.19	VATable Sales	6,071.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.72
Amount Due	6,058.51	VAT Zero Rated Sales	0.00
Add : VAT	506.59	VAT Amount	506.59
TOTAL AMOUNT DUE	6,565.10	TOTAL SALES	6,898.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2650/0/31/06-16-2017/86

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. : 281919031580

Collection Ref. Code : 1829-84-827-5
Account ID : 2816310000-2
Customer Name : BUENAVENTURA,RACHEL A TM
Meter Number : 185066DS6
Period : May 2017

Premise Address: POBLACION TALISAY FORTUNE HOMES SUBD. LOT 23 C/O VANEZZ G VON BARGEN
Billing Address: POBLACION TALISAY FORTUNE HOMES SUBD. LOT 23 C/O VANEZZ G VON BARGEN

TOTAL AMOUNT DUE : 13,211.99 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

28163100002

BC10/500.1/2650/0/31/06-16-2017/86

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714631958993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71403100002

Date : 06-16-2017

BC10/500.1/2660/0669592/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140310000-2

Collection Ref. Code : 1835-53-098-2

Customer Information----------

Name : YUBUCO,NESTOR C TM

Premise Address: PJV HOMES POBLACION TALISAY
Billing Address: PJV HOMES POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	115836DS6	Pole No	:	0669592
Serial No	:	19140273	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14700
Period From	:	05-15-2017	Prev Rdg	:	14491
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,489.50	49.79
Sub-Total		70.31
Government Charges		
Franchise Tax - Local		11.87
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		291.35
CURRENT BILL - JUNE 2017		2,374.49
TOTAL AMOUNT DUE		4,863.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,490.00

Your monthly electricity consumption chart

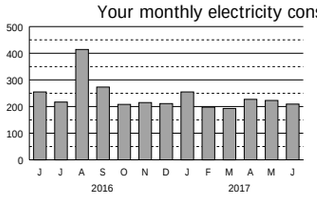

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.49		
Less : VAT	178.64		
Amount Net of VAT	2,195.85		
Less: BIR 2306	74.43		
BIR 2307	41.93	VATable Sales	2,083.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.71
Amount Due	2,079.49	VAT Zero Rated Sales	0.00
Add : VAT	178.64	VAT Amount	178.64
TOTAL AMOUNT DUE	2,258.13	TOTAL SALES	2,374.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2660/0/31/06-16-2017/86

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. : 714631958993

Collection Ref. Code : 1835-53-098-2
Account ID : 7140310000-2
Customer Name : YUBUCO,NESTOR C TM
Meter Number : 115836DS6
Period : May 2017

Premise Address: PJV HOMES POBLACION TALISAY
Billing Address: PJV HOMES POBLACION TALISAY

TOTAL AMOUNT DUE : 4,863.98 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

71403100002

BC10/500.1/2660/0/31/06-16-2017/86

6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304736131411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30403100008

Date : 06-16-2017

BC10/500.1/2700/0669585/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040310000-8

Collection Ref. Code : 1835-51-785-4

Customer Information----------

Name : ENOPIA,SAMSON L

Premise Address: FORTUNE HOMES SUBD POB TALISAY
Billing Address: FORTUNE HOMES SUBD POB TALISAY

TIN :

Metering Information----------

Meter No	:	111653SS6	Pole No	:	0669585
Serial No	:	80927434	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39776
Period From	:	05-15-2017	Prev Rdg	:	39607
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	2249	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
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	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		9.57
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		234.82
CURRENT BILL - JUNE 2017		1,913.04
TOTAL AMOUNT DUE		3,567.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,613.00

Your monthly electricity consumption chart

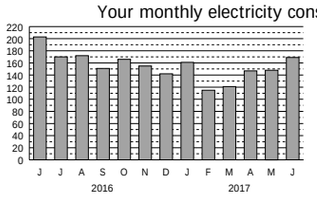

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.04		
Less : VAT	143.71		
Amount Net of VAT	1,769.33		
Less: BIR 2306	59.86		
BIR 2307	33.78	VATable Sales	1,678.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.11
Amount Due	1,675.69	VAT Zero Rated Sales	0.00
Add : VAT	143.71	VAT Amount	143.71
TOTAL AMOUNT DUE	1,819.40	TOTAL SALES	1,913.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2700/0/31/06-16-2017/86

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. : 304736131411

Collection Ref. Code : 1835-51-785-4
Account ID : 3040310000-8
Customer Name : ENOPIA,SAMSON L
Meter Number : 111653SS6
Period : May 2017

Premise Address: FORTUNE HOMES SUBD POB TALISAY
Billing Address: FORTUNE HOMES SUBD POB TALISAY

TOTAL AMOUNT DUE : 3,567.50 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

30403100008

BC10/500.1/2700/0/31/06-16-2017/86

6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808722188900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80813100007

Date : 06-16-2017

BC10/500.1/2790/0669620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8081310000-7

Collection Ref. Code : 1837-36-428-1

Customer Information----------

Name : MONTESCLAROS,GINA C TM

Premise Address: FORTUNE HOMES SUBD CANSOJONG TALISAY
Billing Address: FORTUNE HOMES SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129517	Pole No	:	0669620
Serial No	:	40077211	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10198
Period From	:	05-15-2017	Prev Rdg	:	9670
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	300	Billed kWh	:	528

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,795.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,927.65
Transmission Charge	0.7002/kWh	369.71
System Loss Charge	0.812/kWh	428.74
Sub-Total		3,726.10
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,795.50	115.91
Sub-Total		167.74
Government Charges		
Franchise Tax - Local		30.83
LFT Differential	0.0061/kWh	3.22
Value Added Tax		
Generation		209.20
Transmission		8.42
System Loss		27.84
Distribution		181.89
Others		24.21
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		737.16
CURRENT BILL - JUNE 2017(ESTIMATE)		6,146.77
TOTAL AMOUNT DUE		11,942.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 5,800.00

Your monthly electricity consumption chart

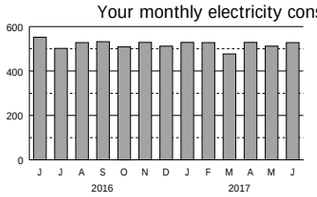

Avg Monthly Usage : 520.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,146.77		
Less : VAT	451.56		
Amount Net of VAT	5,695.21		
Less: BIR 2306	188.17		
BIR 2307	108.87	VATable Sales	5,409.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.60
Amount Due	5,398.17	VAT Zero Rated Sales	0.00
Add : VAT	451.56	VAT Amount	451.56
TOTAL AMOUNT DUE	5,849.73	TOTAL SALES	6,146.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2790/0/31/06-16-2017/86

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. : 808722188900

Collection Ref. Code : 1837-36-428-1
Account ID : 8081310000-7
Customer Name : MONTESCLAROS,GINA C TM
Meter Number : MTR1129517
Period : May 2017

Premise Address: FORTUNE HOMES SUBD CANSOJONG TALISAY
Billing Address: FORTUNE HOMES SUBD CANSOJONG TALISAY

TOTAL AMOUNT DUE : 11,942.21 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 _____

80813100007

BC10/500.1/2790/0/31/06-16-2017/86

6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308245373035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30813100002

Date : 06-16-2017

BC10/500.1/2800/0669620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081310000-2

Collection Ref. Code : 1837-35-962-8

Customer Information----------

Name : LITERATO,EXUPERANCIO E TM

Premise Address: PJV HOMES POBLACION TALISAY

Billing Address: PJV HOMES POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007783	Pole No	:	0669620
Serial No	:	121569624	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3955
Period From	:	05-15-2017	Prev Rdg	:	3824
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	250	Billed kWh	:	131

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		870.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.7002/kWh	91.73
System Loss Charge	0.812/kWh	106.37
Sub-Total		924.47
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 870.50	17.41
Sub-Total		30.27
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.90
Transmission		2.09
System Loss		6.90
Distribution		45.58
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		181.93
CURRENT BILL - JUNE 2017		1,516.51
TOTAL AMOUNT DUE		2,386.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

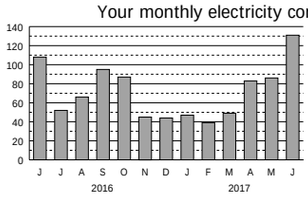

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.51		
Less : VAT	111.11		
Amount Net of VAT	1,405.40		
Less: BIR 2306	46.30		
BIR 2307	26.86	VATable Sales	1,334.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.82
Amount Due	1,332.24	VAT Zero Rated Sales	0.00
Add : VAT	111.11	VAT Amount	111.11
TOTAL AMOUNT DUE	1,443.35	TOTAL SALES	1,516.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2800/0/31/06-16-2017/86

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. : 308245373035

Collection Ref. Code : 1837-35-962-8

Account ID : 3081310000-2

Customer Name : LITERATO,EXUPERANCIO E TM

Meter Number : MTR1007783

Period : May 2017

Premise Address: PJV HOMES POBLACION TALISAY

Billing Address: PJV HOMES POBLACION TALISAY

TOTAL AMOUNT DUE : 2,386.78 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

30813100002

BC10/500.1/2800/0/31/06-16-2017/86

6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361534181694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36163100005

Date : 06-16-2017

BC10/500.1/2820/0669634/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616310000-5

Collection Ref. Code : 1829-83-797-4

Customer Information----------

Name : LAUREL,ROMEO L TM

Premise Address: FORTUNE HOMES SUBD POB TALISAY

Billing Address: FORTUNE HOMES SUBD POB TALISAY

TIN :

Metering Information----------

Meter No	:	117398DS6	Pole No	:	0669634
Serial No	:	15966800	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	91187
Period From	:	05-15-2017	Prev Rdg	:	90897
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,189.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
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	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,189.50	63.79
Sub-Total		92.26
Government Charges		
Franchise Tax - Local		16.43
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		13.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		403.36
CURRENT BILL - JUNE 2017		3,286.59
TOTAL AMOUNT DUE		6,476.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,140.00

Your monthly electricity consumption chart

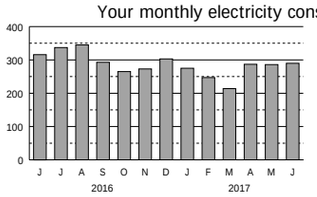

Avg Monthly Usage : 287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,286.59		
Less : VAT	247.00		
Amount Net of VAT	3,039.59		
Less: BIR 2306	102.92		
BIR 2307	58.03	VATable Sales	2,883.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.36
Amount Due	2,878.64	VAT Zero Rated Sales	0.00
Add : VAT	247.00	VAT Amount	247.00
TOTAL AMOUNT DUE	3,125.64	TOTAL SALES	3,286.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2820/0/31/06-16-2017/86

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. : 361534181694

Collection Ref. Code : 1829-83-797-4

Account ID : 3616310000-5

Customer Name : LAUREL,ROMEO L TM

Meter Number : 117398DS6

Period : May 2017

Premise Address: FORTUNE HOMES SUBD POB TALISAY

Billing Address: FORTUNE HOMES SUBD POB TALISAY

TOTAL AMOUNT DUE : 6,476.29 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

36163100005

BC10/500.1/2820/0/31/06-16-2017/86

6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097989306856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09704100008

Date : 06-16-2017

BC10/500.1/2870/0669564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970410000-8

Collection Ref. Code : 1843-66-653-7

Customer Information----------

Name : SILVA,MAMERTA M1 L

Premise Address: FORTUNE HOMES POBLACION TALISAY
Billing Address: FORTUNE HOMES POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	115722SS6	Pole No	:	0669564
Serial No	:	76749327	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40021
Period From	:	05-15-2017	Prev Rdg	:	39359
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	6079	Billed kWh	:	662

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,630.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,670.66
Transmission Charge	0.3752/kWh	248.38
System Loss Charge	0.8255/kWh	546.48
Sub-Total		4,465.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 17,476.50	349.53
Sub-Total		414.52
Government Charges		
Franchise Tax - Local		38.64
LFT Differential	0.0061/kWh	4.04
Value Added Tax		
Generation		262.29
Transmission		5.83
System Loss		36.83
Distribution		227.90
Others		54.86
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		945.78
CURRENT BILL - JUNE 2017		7,725.00
TOTAL AMOUNT DUE		17,355.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 7,846.00

Your monthly electricity consumption chart

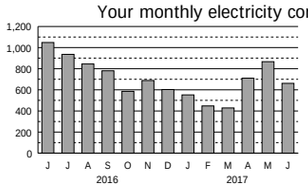

Avg Monthly Usage : 704.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,725.00		
Less : VAT	587.71		
Amount Net of VAT	7,137.29		
Less: BIR 2306	244.88		
BIR 2307	136.44	VATable Sales	6,779.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.07
Amount Due	6,755.97	VAT Zero Rated Sales	0.00
Add : VAT	587.71	VAT Amount	587.71
TOTAL AMOUNT DUE	7,343.68	TOTAL SALES	7,725.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2870/0/31/06-16-2017/86

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. : 097989306856

Collection Ref. Code : 1843-66-653-7
Account ID : 0970410000-8
Customer Name : SILVA,MAMERTA M1 L
Meter Number : 115722SS6
Period : May 2017

Premise Address: FORTUNE HOMES POBLACION TALISAY
Billing Address: FORTUNE HOMES POBLACION TALISAY

TOTAL AMOUNT DUE : 17,355.69 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

09704100008

BC10/500.1/2870/0/31/06-16-2017/86

6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297530221634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29704100006

Date : 06-16-2017

BC10/500.1/2890/0679494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2970410000-6

Collection Ref. Code : 1843-66-659-6

Customer Information----------

Name : SILVA,MAMERTA M3 L

Premise Address: FORTUNE HOMES POBLACION TALISAY
Billing Address: FORTUNE HOMES POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	107516SS6	Pole No	:	0679494
Serial No	:	76745971	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39370
Period From	:	05-15-2017	Prev Rdg	:	39164
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	6079	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
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	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,010.00	40.20
Sub-Total		60.42
Government Charges		
Franchise Tax - Local		11.65
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		8.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		286.08
CURRENT BILL - JUNE 2017		2,330.49
TOTAL AMOUNT DUE		4,340.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,389.00

Your monthly electricity consumption chart

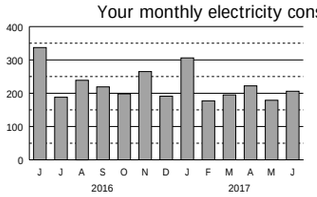

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.49		
Less : VAT	175.03		
Amount Net of VAT	2,155.46		
Less: BIR 2306	72.94		
BIR 2307	41.15	VATable Sales	2,044.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.05
Amount Due	2,041.37	VAT Zero Rated Sales	0.00
Add : VAT	175.03	VAT Amount	175.03
TOTAL AMOUNT DUE	2,216.40	TOTAL SALES	2,330.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2890/0/31/06-16-2017/86

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. : 297530221634

Collection Ref. Code : 1843-66-659-6
Account ID : 2970410000-6
Customer Name : SILVA,MAMERTA M3 L
Meter Number : 107516SS6
Period : May 2017

Premise Address: FORTUNE HOMES POBLACION TALISAY
Billing Address: FORTUNE HOMES POBLACION TALISAY

TOTAL AMOUNT DUE : 4,340.29 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

29704100006

BC10/500.1/2890/0/31/06-16-2017/86

6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119881983217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11979249312

Date : 06-16-2017

BC10/500.1/2895/0669564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197924931-2

Collection Ref. Code : 1861-83-065-3

Customer Information----------

Name : NOEL,ELPIDIO BENJAMIN SEGUERRA

Premise Address: POBLACION POBLACION TALISAY

Billing Address: POBLACION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104853	Pole No	:	0669564
Serial No	:	129125807	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16119
Period From	:	05-15-2017	Prev Rdg	:	15414
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	17384	Billed kWh	:	705

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,523.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,909.08
Transmission Charge	0.3752/kWh	264.52
System Loss Charge	0.8255/kWh	581.98
Sub-Total		4,755.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,524.00	150.48
Sub-Total		219.69
Government Charges		
Franchise Tax - Local		39.88
LFT Differential	0.0061/kWh	4.30
Value Added Tax		
Generation		279.32
Transmission		6.21
System Loss		39.22
Distribution		242.67
Others		31.66
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		979.12
CURRENT BILL - JUNE 2017		7,976.60
TOTAL AMOUNT DUE		15,500.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,000.00

Your monthly electricity consumption chart

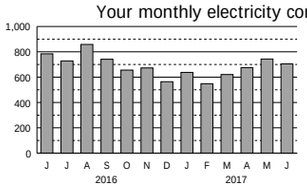

Avg Monthly Usage : 687.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,976.60		
Less : VAT	599.08		
Amount Net of VAT	7,377.52		
Less: BIR 2306	249.62		
BIR 2307	140.83	VATable Sales	6,997.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.04
Amount Due	6,987.07	VAT Zero Rated Sales	0.00
Add : VAT	599.08	VAT Amount	599.08
TOTAL AMOUNT DUE	7,586.15	TOTAL SALES	7,976.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2895/0/31/06-16-2017/86

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. : 119881983217

Collection Ref. Code : 1861-83-065-3

Account ID : 1197924931-2

Customer Name : NOEL,ELPIDIO BENJAMIN SEGUERRA

Meter Number : MTR1104853

Period : May 2017

Premise Address: POBLACION POBLACION TALISAY

Billing Address: POBLACION POBLACION TALISAY

TOTAL AMOUNT DUE : 15,500.48 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

11979249312

BC10/500.1/2895/0/31/06-16-2017/86

6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713128002388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7131310001

Date : 06-16-2017

BC10/500.1/2920/0669522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131310000-1

Collection Ref. Code : 1827-41-851-6

Customer Information----------

Name : TALABA,EMMA D

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	387336GS6	Pole No	:	0669522
Serial No	:	2003156194	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17470
Period From	:	05-15-2017	Prev Rdg	:	17401
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 121.79
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.03
CURRENT BILL - JUNE 2017		629.10
TOTAL AMOUNT DUE		1,218.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 442.00

Your monthly electricity consumption chart

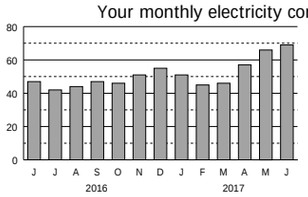

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.10		
Less : VAT	46.63		
Amount Net of VAT	582.47		
Less: BIR 2306	19.43		
BIR 2307	10.99	VATable Sales	546.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.40
Amount Due	552.05	VAT Zero Rated Sales	0.00
Add : VAT	46.63	VAT Amount	46.63
TOTAL AMOUNT DUE	598.68	TOTAL SALES	629.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2920/0/31/06-16-2017/86

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. : 713128002388

Collection Ref. Code : 1827-41-851-6
Account ID : 7131310000-1
Customer Name : TALABA,EMMA D
Meter Number : 387336GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,218.08 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 _____

7131310001

BC10/500.1/2920/0/31/06-16-2017/86

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708012996291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70820668054

Date : 06-16-2017

BC10/500.1/2930/0669522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082066805-4

Collection Ref. Code : 1851-96-389-8

Customer Information----------

Name : BELLEZA,DANILO MANAYAGA

Premise Address: ASAN POBALCION TALISAY
Billing Address: ASAN POBALCION TALISAY

TIN :

Metering Information----------

Meter No	:	542889 GS6	Pole No	:	0669522
Serial No	:	220092231	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9819
Period From	:	05-15-2017	Prev Rdg	:	9641
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
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	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		10.07
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		247.26
CURRENT BILL - JUNE 2017		2,014.33
TOTAL AMOUNT DUE		3,743.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,039.00

Your monthly electricity consumption chart

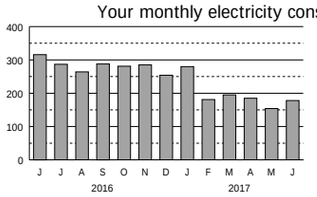

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.33		
Less : VAT	151.30		
Amount Net of VAT	1,863.03		
Less: BIR 2306	63.04		
BIR 2307	35.56	VATable Sales	1,767.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.96
Amount Due	1,764.43	VAT Zero Rated Sales	0.00
Add : VAT	151.30	VAT Amount	151.30
TOTAL AMOUNT DUE	1,915.73	TOTAL SALES	2,014.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2930/0/31/06-16-2017/86

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. : 708012996291

Collection Ref. Code : 1851-96-389-8
Account ID : 7082066805-4
Customer Name : BELLEZA,DANILO MANAYAGA
Meter Number : 542889 GS6
Period : May 2017

Premise Address: ASAN POBALCION TALISAY
Billing Address: ASAN POBALCION TALISAY

TOTAL AMOUNT DUE : 3,743.82 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 _____

70820668054

BC10/500.1/2930/0/31/06-16-2017/86

6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742303908690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74298767992

Date : 06-16-2017

BC10/500.1/2940/0669515/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429876799-2

Collection Ref. Code : 1849-60-602-1

Customer Information----------

Name : GUBAT,CELINA FIEL

Premise Address: CABALAN ST.
Billing Address: CABALAN ST.

TIN :

Metering Information----------

Meter No	:	492979 GS6	Pole No	:	0669515
Serial No	:	59876023	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4395
Period From	:	05-15-2017	Prev Rdg	:	4272
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	412	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		6.97
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		170.98
CURRENT BILL - JUNE 2017		1,393.03
TOTAL AMOUNT DUE		2,560.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,316.00

Your monthly electricity consumption chart

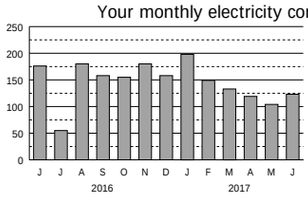

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.03		
Less : VAT	104.66		
Amount Net of VAT	1,288.37		
Less: BIR 2306	43.62		
BIR 2307	24.60	VATable Sales	1,222.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.32
Amount Due	1,220.15	VAT Zero Rated Sales	0.00
Add : VAT	104.66	VAT Amount	104.66
TOTAL AMOUNT DUE	1,324.81	TOTAL SALES	1,393.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2940/0/31/06-16-2017/86

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. : 742303908690

Collection Ref. Code : 1849-60-602-1
Account ID : 7429876799-2
Customer Name : GUBAT,CELINA FIEL
Meter Number : 492979 GS6
Period : May 2017

Premise Address: CABALAN ST.
Billing Address: CABALAN ST.

TOTAL AMOUNT DUE : 2,560.39 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

74298767992

BC10/500.1/2940/0/31/06-16-2017/86

6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055865457912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05533100003

Date : 06-16-2017

BC10/500.1/2950/0669522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553310000-3

Collection Ref. Code : 1817-88-086-1

Customer Information----------

Name : LAYAHIN,ELPIDIO P

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	533060 GS6	Pole No	:	0669522
Serial No	:	25800519	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4652
Period From	:	05-15-2017	Prev Rdg	:	4570
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 65.36
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.77
CURRENT BILL - JUNE 2017		833.17
TOTAL AMOUNT DUE		1,529.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 970.00

Your monthly electricity consumption chart

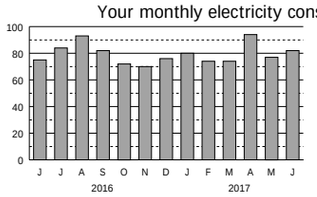

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.17		
Less : VAT	62.05		
Amount Net of VAT	771.12		
Less: BIR 2306	25.86		
BIR 2307	14.64	VATable Sales	727.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.72
Amount Due	730.62	VAT Zero Rated Sales	0.00
Add : VAT	62.05	VAT Amount	62.05
TOTAL AMOUNT DUE	792.67	TOTAL SALES	833.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2950/0/31/06-16-2017/86

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. : 055865457912

Collection Ref. Code : 1817-88-086-1
Account ID : 0553310000-3
Customer Name : LAYAHIN,ELPIDIO P
Meter Number : 533060 GS6
Period : May 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,529.27 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

05533100003

BC10/500.1/2950/0/31/06-16-2017/86

6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656995746154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65658882843

Date : 06-16-2017

BC10/500.1/2960/0669522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565888284-3

Collection Ref. Code : 1857-20-818-8

Customer Information----------

Name : LAYAHIN,CIRILA CINCO

Premise Address: CABALAN ST. POBLACION,TALISAY CITY

Billing Address: CABALAN ST. POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001759 EFS6	Pole No	:	0669522
Serial No	:	94722643	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3645
Period From	:	05-15-2017	Prev Rdg	:	3583
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 111.85
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.76
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		74.40
CURRENT BILL - JUNE 2017		563.17
TOTAL AMOUNT DUE		976.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 468.00

Your monthly electricity consumption chart

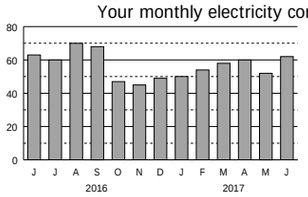

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.17		
Less : VAT	41.68		
Amount Net of VAT	521.49		
Less: BIR 2306	17.38		
BIR 2307	9.84	VATable Sales	488.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	494.27	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	535.95	TOTAL SALES	563.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2960/0/31/06-16-2017/86

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. : 656995746154

Collection Ref. Code : 1857-20-818-8

Account ID : 6565888284-3

Customer Name : LAYAHIN,CIRILA CINCO

Meter Number : 001759 EFS6

Period : May 2017

Premise Address: CABALAN ST. POBLACION,TALISAY CITY

Billing Address: CABALAN ST. POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 976.56 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

65658882843

BC10/500.1/2960/0/31/06-16-2017/86

6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515756837145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51533100007

Date : 06-16-2017

BC10/500.1/2980/0640440/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153310000-7

Collection Ref. Code : 1839-52-545-2

Customer Information----------

Name : ANGANA,PRECIOSA V

Premise Address: CABALAN ST., PSALM BASE POBLACION TALISAY

Billing Address: CABALAN ST., PSALM BASE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	457077GS6	Pole No	:	0640440
Serial No	:	59266804	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13437
Period From	:	05-15-2017	Prev Rdg	:	13279
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,661.00	53.22
Sub-Total		68.73
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		9.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		222.40
CURRENT BILL - JUNE 2017		1,814.00
TOTAL AMOUNT DUE		2,715.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,760.00

Your monthly electricity consumption chart

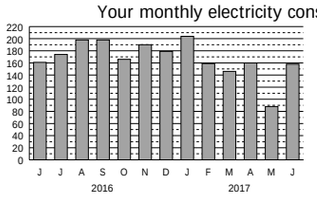

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.00		
Less : VAT	137.09		
Amount Net of VAT	1,676.91		
Less: BIR 2306	57.12		
BIR 2307	32.03	VATable Sales	1,591.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.31
Amount Due	1,587.76	VAT Zero Rated Sales	0.00
Add : VAT	137.09	VAT Amount	137.09
TOTAL AMOUNT DUE	1,724.85	TOTAL SALES	1,814.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2980/0/31/06-16-2017/86

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. : 515756837145

Collection Ref. Code : 1839-52-545-2

Account ID : 5153310000-7

Customer Name : ANGANA,PRECIOSA V

Meter Number : 457077GS6

Period : May 2017

Premise Address: CABALAN ST., PSALM BASE POBLACION TALISAY

Billing Address: CABALAN ST., PSALM BASE POBLACION TALISAY

TOTAL AMOUNT DUE : 2,715.02 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

51533100007

BC10/500.1/2980/0/31/06-16-2017/86

6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739464384350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73920999023

Date : 06-16-2017

BC10/500.1/2995/0640475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392099902-3

Collection Ref. Code : 1863-95-206-3

Customer Information----------

Name : DE LEON,MARIBEL CANEDA

Premise Address: CABALAN ST POBLACION, TALISAY CITY

Billing Address: CABALAN ST POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158193	Pole No	:	0640475
Serial No	:	133493865	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	875
Period From	:	05-15-2017	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	225	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 56.00	1.12
Sub-Total		- 110.59
Government Charges		
Franchise Tax - Local		3.61
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 8.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.46
CURRENT BILL - JUNE 2017		728.60
Debit Adjustments		562.00
TOTAL AMOUNT DUE		1,346.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 562.00

Your monthly electricity consumption chart

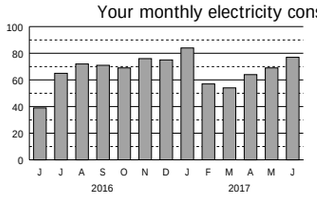

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.60		
Less : VAT	53.70		
Amount Net of VAT	674.90		
Less: BIR 2306	22.39		
BIR 2307	12.76	VATable Sales	634.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.76
Amount Due	639.75	VAT Zero Rated Sales	0.00
Add : VAT	53.70	VAT Amount	53.70
TOTAL AMOUNT DUE	693.45	TOTAL SALES	728.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2995/0/31/06-16-2017/86

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. : 739464384350

Collection Ref. Code : 1863-95-206-3

Account ID : 7392099902-3

Customer Name : DE LEON,MARIBEL CANEDA

Meter Number : MTR1158193

Period : May 2017

Premise Address: CABALAN ST POBLACION, TALISAY CITY

Billing Address: CABALAN ST POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,346.82 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

73920999023

BC10/500.1/2995/0/31/06-16-2017/86

6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521224971308

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

52163100002

Date : 06-16-2017

BC10/500.1/3020/0640475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216310000-2

Collection Ref. Code : 1829-82-083-4

Customer Information----------

Name : MEDIANO,REYNALDO A

Premise Address: CABALAN ST POB TALISAY
Billing Address: CABALAN ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	365871GS6	Pole No	:	0640475
Serial No	:	2002112923	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26173
Period From	:	05-15-2017	Prev Rdg	:	26121
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	260	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 143.00	2.86
Sub-Total		- 148.51
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 12.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.41
CURRENT BILL - JUNE 2017		413.45
TOTAL AMOUNT DUE		556.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,435.00

Your monthly electricity consumption chart

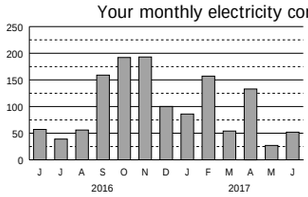

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.45		
Less : VAT	30.28		
Amount Net of VAT	383.17		
Less: BIR 2306	12.61		
BIR 2307	7.17	VATable Sales	356.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	363.39	VAT Zero Rated Sales	0.00
Add : VAT	30.28	VAT Amount	30.28
TOTAL AMOUNT DUE	393.67	TOTAL SALES	413.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3020/0/31/06-16-2017/86

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. : 521224971308

Collection Ref. Code : 1829-82-083-4
Account ID : 5216310000-2
Customer Name : MEDIANO,REYNALDO A
Meter Number : 365871GS6
Period : May 2017

Premise Address: CABALAN ST POB TALISAY
Billing Address: CABALAN ST POB TALISAY

TOTAL AMOUNT DUE : 556.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52163100002

BC10/500.1/3020/0/31/06-16-2017/86

6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308909960236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30804100003

Date : 06-16-2017

BC10/500.1/3030/0640475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080410000-3

Collection Ref. Code : 1843-62-089-8

Customer Information----------

Name : AMBIL,MAGDALINA C

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	376341GS6	Pole No	:	0640475
Serial No	:	2003134604	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14597
Period From	:	05-15-2017	Prev Rdg	:	14389
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	999	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
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	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,989.00	79.78
Sub-Total		100.20
Government Charges		
Franchise Tax - Local		11.99
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		13.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		293.79
CURRENT BILL - JUNE 2017		2,397.19
TOTAL AMOUNT DUE		4,401.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,984.00

Your monthly electricity consumption chart

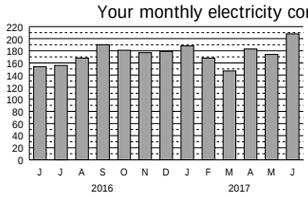

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.19		
Less : VAT	181.45		
Amount Net of VAT	2,215.74		
Less: BIR 2306	75.60		
BIR 2307	42.33	VATable Sales	2,103.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.34
Amount Due	2,097.81	VAT Zero Rated Sales	0.00
Add : VAT	181.45	VAT Amount	181.45
TOTAL AMOUNT DUE	2,279.26	TOTAL SALES	2,397.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3030/0/31/06-16-2017/86

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. : 308909960236

Collection Ref. Code : 1843-62-089-8
Account ID : 3080410000-3
Customer Name : AMBIL,MAGDALINA C
Meter Number : 376341GS6
Period : May 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 4,401.99 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 _____

30804100003

BC10/500.1/3030/0/31/06-16-2017/86

6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493777366872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4934641720-4

Date : 06-16-2017

BC10/500.1/3040/0640475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934641720-4

Collection Ref. Code : 1851-82-209-7

Customer Information----------

Name : PACIENTE,ORLANDO III CABLING

Premise Address: SITIO CABALAN POBLACION
Billing Address: SITIO CABALAN POBLACION

TIN :

Metering Information----------

Meter No	:	533986 GS6	Pole No	:	0640475
Serial No	:	26278808	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3481
Period From	:	05-15-2017	Prev Rdg	:	3446
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 168.02
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.67
CURRENT BILL - JUNE 2017		205.88
TOTAL AMOUNT DUE		335.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 650.00

Your monthly electricity consumption chart

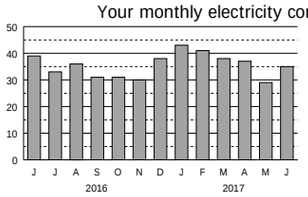

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.88		
Less : VAT	14.80		
Amount Net of VAT	191.08		
Less: BIR 2306	6.17		
BIR 2307	3.49	VATable Sales	173.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	181.42	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	196.22	TOTAL SALES	205.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3040/0/31/06-16-2017/86

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. : 493777366872

Collection Ref. Code : 1851-82-209-7
Account ID : 4934641720-4
Customer Name : PACIENTE,ORLANDO III CABLING
Meter Number : 533986 GS6
Period : May 2017

Premise Address: SITIO CABALAN POBLACION
Billing Address: SITIO CABALAN POBLACION

TOTAL AMOUNT DUE : 335.97

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 _____

4934641720-4

BC10/500.1/3040/0/31/06-16-2017/86

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408223353359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40881823187

Date : 06-16-2017

BC10/500.1/3050/0640475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088182318-7

Collection Ref. Code : 1857-81-812-1

Customer Information----------

Name : CABASA,VIRMA BOLO

Premise Address: CABALAN STREET POBLACION, TALISAY CITY
Billing Address: CABALAN STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010374 EFS6	Pole No	:	0640475
Serial No	:	121433271	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2923
Period From	:	05-15-2017	Prev Rdg	:	2817
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	250	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 75.50	1.51
Sub-Total		11.92
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		2.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.09
CURRENT BILL - JUNE 2017		1,180.32
Debit Adjustments		825.00
TOTAL AMOUNT DUE		2,081.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 825.00

Your monthly electricity consumption chart

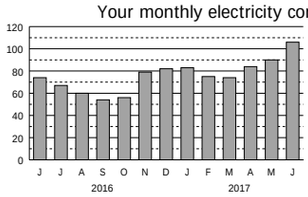

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.32		
Less : VAT	88.04		
Amount Net of VAT	1,092.28		
Less: BIR 2306	36.69		
BIR 2307	20.84	VATable Sales	1,035.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.05
Amount Due	1,034.75	VAT Zero Rated Sales	0.00
Add : VAT	88.04	VAT Amount	88.04
TOTAL AMOUNT DUE	1,122.79	TOTAL SALES	1,180.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3050/0/31/06-16-2017/86

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. : 408223353359

Collection Ref. Code : 1857-81-812-1
Account ID : 4088182318-7
Customer Name : CABASA,VIRMA BOLO
Meter Number : 010374 EFS6
Period : May 2017

Premise Address: CABALAN STREET POBLACION, TALISAY CITY
Billing Address: CABALAN STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,081.02 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

40881823187

BC10/500.1/3050/0/31/06-16-2017/86

6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949447859275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94904459230

Date : 06-16-2017

BC10/500.1/3080/0669536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490445923-0

Collection Ref. Code : 1849-64-875-1

Customer Information----------

Name : BAGUIO,CELSO BARINTOS

Premise Address: CABALAN STREET
Billing Address: CABALAN STREET

TIN :

Metering Information----------

Meter No	:	494639 GS6	Pole No	:	0669536
Serial No	:	92474944	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3133
Period From	:	05-15-2017	Prev Rdg	:	3075
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 159.47
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.73
CURRENT BILL - JUNE 2017		467.45
TOTAL AMOUNT DUE		927.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 456.00

Your monthly electricity consumption chart

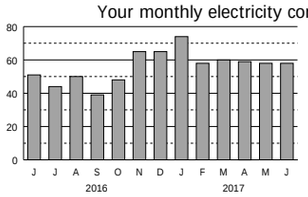

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.45		
Less : VAT	34.44		
Amount Net of VAT	433.01		
Less: BIR 2306	14.35		
BIR 2307	8.11	VATable Sales	402.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.29
Amount Due	410.55	VAT Zero Rated Sales	0.00
Add : VAT	34.44	VAT Amount	34.44
TOTAL AMOUNT DUE	444.99	TOTAL SALES	467.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3080/0/31/06-16-2017/86

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. : 949447859275

Collection Ref. Code : 1849-64-875-1
Account ID : 9490445923-0
Customer Name : BAGUIO,CELSO BARINTOS
Meter Number : 494639 GS6
Period : May 2017

Premise Address: CABALAN STREET
Billing Address: CABALAN STREET

TOTAL AMOUNT DUE : 927.09

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 _____

94904459230

BC10/500.1/3080/0/31/06-16-2017/86

6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101310112951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10110311262

Date : 06-16-2017

BC10/500.1/3096/0669536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011031126-2

Collection Ref. Code : 1865-26-074-6

Customer Information----------

Name : CANEDA,LIGAYA TANGKE

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067628	Pole No	:	0669536
Serial No	:	84397540	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2054
Period From	:	05-15-2017	Prev Rdg	:	1996
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 160.36
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.61
CURRENT BILL - JUNE 2017		466.44
TOTAL AMOUNT DUE		881.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 539.00

Your monthly electricity consumption chart

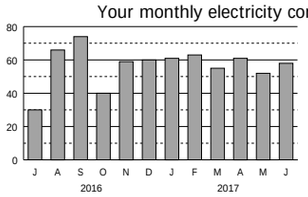

Avg Monthly Usage : 56.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.44		
Less : VAT	34.33		
Amount Net of VAT	432.11		
Less: BIR 2306	14.30		
BIR 2307	8.09	VATable Sales	401.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	409.72	VAT Zero Rated Sales	0.00
Add : VAT	34.33	VAT Amount	34.33
TOTAL AMOUNT DUE	444.05	TOTAL SALES	466.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3096/0/31/06-16-2017/86

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. : 101310112951

Collection Ref. Code : 1865-26-074-6
Account ID : 1011031126-2
Customer Name : CANEDA,LIGAYA TANGKE
Meter Number : MTR1067628
Period : May 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 881.43 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

10110311262

BC10/500.1/3096/0/31/06-16-2017/86

6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770971041730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77013100001

Date : 06-16-2017

BC10/500.1/3100/0669536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701310000-1

Collection Ref. Code : 1815-55-686-2

Customer Information----------

Name : POMAR,EDA B.

Premise Address: PSALM BASE EXT. POBLACION TALISAY

Billing Address: PSALM BASE EXT. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	472567GS6	Pole No	:	0669536
Serial No	:	71047634	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4537
Period From	:	05-15-2017	Prev Rdg	:	4488
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	380	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 177.88
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.03
CURRENT BILL - JUNE 2017		348.89
TOTAL AMOUNT DUE		969.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 306.00

Your monthly electricity consumption chart

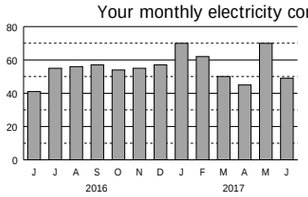

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.89		
Less : VAT	25.68		
Amount Net of VAT	323.21		
Less: BIR 2306	10.72		
BIR 2307	6.00	VATable Sales	297.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.35
Amount Due	306.49	VAT Zero Rated Sales	0.00
Add : VAT	25.68	VAT Amount	25.68
TOTAL AMOUNT DUE	332.17	TOTAL SALES	348.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3100/0/31/06-16-2017/86

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. : 770971041730

Collection Ref. Code : 1815-55-686-2

Account ID : 7701310000-1

Customer Name : POMAR,EDA B.

Meter Number : 472567GS6

Period : May 2017

Premise Address: PSALM BASE EXT. POBLACION TALISAY

Billing Address: PSALM BASE EXT. POBLACION TALISAY

TOTAL AMOUNT DUE : 969.72 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

77013100001

BC10/500.1/3100/0/31/06-16-2017/86

6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528659935022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52804100007

Date : 06-16-2017

BC10/500.1/3110/0669536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280410000-7

Collection Ref. Code : 1843-64-545-9

Customer Information----------

Name : CELOCIA,CECILIA Y

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091531	Pole No	:	0669536
Serial No	:	40043491	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	860
Period From	:	05-15-2017	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	440	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
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 153.71	- 153.71
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.92
CURRENT BILL - JUNE 2017		18.49
TOTAL AMOUNT DUE		147.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2017 - 100.00

Your monthly electricity consumption chart

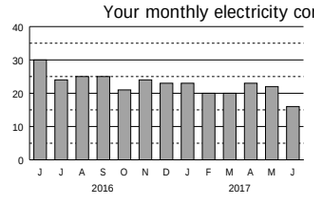

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.49		
Less : VAT	1.15		
Amount Net of VAT	17.34		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	9.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.77
Amount Due	16.66	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	17.81	TOTAL SALES	18.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3110/0/31/06-16-2017/86

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. : 528659935022

Collection Ref. Code : 1843-64-545-9
Account ID : 5280410000-7
Customer Name : CELOCIA,CECILIA Y
Meter Number : MTR1091531
Period : May 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 147.18 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

52804100007

BC10/500.1/3110/0/31/06-16-2017/86

6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580243661179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58013100001

Date : 06-16-2017

BC10/500.1/3140/0669536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801310000-1

Collection Ref. Code : 1815-59-020-3

Customer Information----------

Name : BALTAZAR,ZANDRO R.

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089648	Pole No	:	0669536
Serial No	:	40006492	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1151
Period From	:	05-15-2017	Prev Rdg	:	1113
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 177.74
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.02
CURRENT BILL - JUNE 2017		228.34
TOTAL AMOUNT DUE		408.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 184.00

Your monthly electricity consumption chart

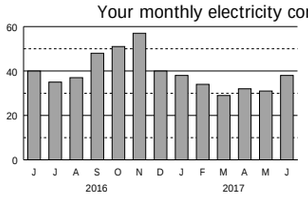

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.34		
Less : VAT	16.59		
Amount Net of VAT	211.75		
Less: BIR 2306	6.91		
BIR 2307	3.87	VATable Sales	192.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.43
Amount Due	200.97	VAT Zero Rated Sales	0.00
Add : VAT	16.59	VAT Amount	16.59
TOTAL AMOUNT DUE	217.56	TOTAL SALES	228.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3140/0/31/06-16-2017/86

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. : 580243661179

Collection Ref. Code : 1815-59-020-3
Account ID : 5801310000-1
Customer Name : BALTAZAR,ZANDRO R.
Meter Number : MTR1089648
Period : May 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 408.93 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

58013100001

BC10/500.1/3140/0/31/06-16-2017/86

6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581914525949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58169904818

Date : 06-16-2017

BC10/500.1/3160/0669522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816990481-8

Collection Ref. Code : 1851-89-110-2

Customer Information----------

Name : CANEDA,AIDA MALAZARTE

Premise Address: PSALM BASE POBLACION

Billing Address: PSALM BASE POBLACION

TIN :

Metering Information----------

Meter No	:	537820 GS6	Pole No	:	0669522
Serial No	:	91675306	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5170
Period From	:	05-15-2017	Prev Rdg	:	5077
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		- 16.77
Government Charges		
Franchise Tax - Local		5.03
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		0.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.45
CURRENT BILL - JUNE 2017		1,007.12
TOTAL AMOUNT DUE		2,414.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,314.00

Your monthly electricity consumption chart

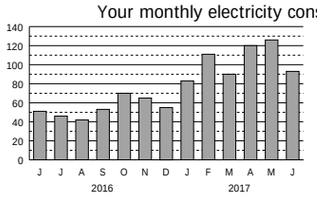

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.12		
Less : VAT	75.55		
Amount Net of VAT	931.57		
Less: BIR 2306	31.49		
BIR 2307	17.75	VATable Sales	881.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.90
Amount Due	882.33	VAT Zero Rated Sales	0.00
Add : VAT	75.55	VAT Amount	75.55
TOTAL AMOUNT DUE	957.88	TOTAL SALES	1,007.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3160/0/31/06-16-2017/86

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. : 581914525949

Collection Ref. Code : 1851-89-110-2

Account ID : 5816990481-8

Customer Name : CANEDA,AIDA MALAZARTE

Meter Number : 537820 GS6

Period : May 2017

Premise Address: PSALM BASE POBLACION

Billing Address: PSALM BASE POBLACION

TOTAL AMOUNT DUE : 2,414.53

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

58169904818

BC10/500.1/3160/0/31/06-16-2017/86

6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693531414670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69335937053

Date : 06-16-2017

BC10/500.1/3225/0669543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933593705-3

Collection Ref. Code : 1861-86-902-9

Customer Information----------

Name : REYES,RIZA MAE FERNANDEZ

Premise Address: CABALAN STREET POBLACION, TALISAY CITY
Billing Address: CABALAN STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107413	Pole No	:	0669543
Serial No	:	129125008	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2060
Period From	:	05-15-2017	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 101.45
Government Charges		
Franchise Tax - Local		3.83
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.81
CURRENT BILL - JUNE 2017		771.90
TOTAL AMOUNT DUE		1,500.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 710.00

Your monthly electricity consumption chart

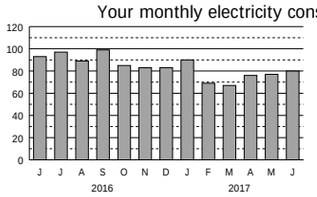

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.90		
Less : VAT	57.38		
Amount Net of VAT	714.52		
Less: BIR 2306	23.91		
BIR 2307	13.53	VATable Sales	672.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.43
Amount Due	677.08	VAT Zero Rated Sales	0.00
Add : VAT	57.38	VAT Amount	57.38
TOTAL AMOUNT DUE	734.46	TOTAL SALES	771.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3225/0/31/06-16-2017/86

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. : 693531414670

Collection Ref. Code : 1861-86-902-9
Account ID : 6933593705-3
Customer Name : REYES,RIZA MAE FERNANDEZ
Meter Number : MTR1107413
Period : May 2017

Premise Address: CABALAN STREET POBLACION, TALISAY CITY
Billing Address: CABALAN STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,500.86 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

69335937053

BC10/500.1/3225/0/31/06-16-2017/86

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323426744730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32333100009

Date : 06-16-2017

BC10/500.1/3250/0669543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233310000-9

Collection Ref. Code : 1817-47-953-9

Customer Information----------

Name : CANON,ALICE P

Premise Address: BELLEZA COMPOUND, CABALAN ST. POBLACION TALISAY

Billing Address: BELLEZA COMPOUND, CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	1452 EVS6	Pole No	:	0669543
Serial No	:	01746586	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1206
Period From	:	05-15-2017	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 188.18
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.09
CURRENT BILL - JUNE 2017		129.12
TOTAL AMOUNT DUE		249.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 218.00

Your monthly electricity consumption chart

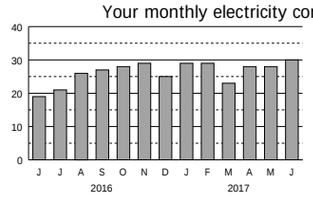

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.12		
Less : VAT	9.02		
Amount Net of VAT	120.10		
Less: BIR 2306	3.76		
BIR 2307	2.12	VATable Sales	105.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	114.22	VAT Zero Rated Sales	0.00
Add : VAT	9.02	VAT Amount	9.02
TOTAL AMOUNT DUE	123.24	TOTAL SALES	129.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3250/0/31/06-16-2017/86

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. : 323426744730

Collection Ref. Code : 1817-47-953-9
Account ID : 3233310000-9
Customer Name : CANON,ALICE P
Meter Number : 1452 EVS6
Period : May 2017

Premise Address: BELLEZA COMPOUND, CABALAN ST. POBLACION TALISAY
Billing Address: BELLEZA COMPOUND, CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 249.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32333100009

BC10/500.1/3250/0/31/06-16-2017/86

6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625606922564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62549747715

Date : 06-16-2017

BC10/500.1/3255/0669543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254974771-5

Collection Ref. Code : 6254-97-477-1

Customer Information----------

Name : MIALDA,SHELA BACULPO

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186725	Pole No	:	0669543
Serial No	:	40132702	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	490
Period From	:	05-15-2017	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 157.18
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.55
CURRENT BILL - JUNE 2017		458.95
TOTAL AMOUNT DUE		888.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 600.00

Your monthly electricity consumption chart

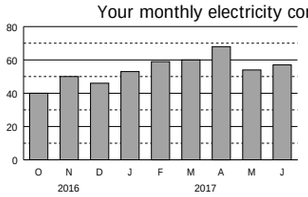

Avg Monthly Usage : 54.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.95		
Less : VAT	33.79		
Amount Net of VAT	425.16		
Less: BIR 2306	14.06		
BIR 2307	7.96	VATable Sales	395.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.76
Amount Due	403.14	VAT Zero Rated Sales	0.00
Add : VAT	33.79	VAT Amount	33.79
TOTAL AMOUNT DUE	436.93	TOTAL SALES	458.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3255/0/31/06-16-2017/86

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. : 625606922564

Collection Ref. Code : 6254-97-477-1

Account ID : 6254974771-5

Customer Name : MIALDA,SHELA BACULPO

Meter Number : MTR1186725

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 888.32

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

62549747715

BC10/500.1/3255/0/31/06-16-2017/86

6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991768551585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99113100004

Date : 06-16-2017

BC10/500.1/3330/0669543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911310000-4

Collection Ref. Code : 1815-92-191-9

Customer Information----------

Name : FERRATER,LEODEGARIO D

Premise Address: CABALAN ST. POBLACION TALISAY

Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	300408GS3	Pole No	:	0669543
Serial No	:	26246262	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4833
Period From	:	05-15-2017	Prev Rdg	:	4560
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	240	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,876.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
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	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,876.50	57.53
Sub-Total		84.33
Government Charges		
Franchise Tax - Local		15.46
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		12.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		379.45
CURRENT BILL - JUNE 2017		3,091.43
TOTAL AMOUNT DUE		5,968.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,626.00

Your monthly electricity consumption chart

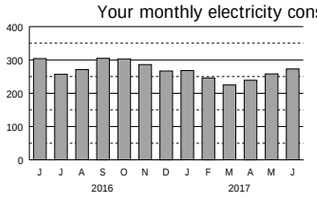

Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.43		
Less : VAT	232.27		
Amount Net of VAT	2,859.16		
Less: BIR 2306	96.78		
BIR 2307	54.58	VATable Sales	2,711.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.18
Amount Due	2,707.80	VAT Zero Rated Sales	0.00
Add : VAT	232.27	VAT Amount	232.27
TOTAL AMOUNT DUE	2,940.07	TOTAL SALES	3,091.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3330/0/31/06-16-2017/86

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. : 991768551585

Collection Ref. Code : 1815-92-191-9

Account ID : 9911310000-4

Customer Name : FERRATER,LEODEGARIO D

Meter Number : 300408GS3

Period : May 2017

Premise Address: CABALAN ST. POBLACION TALISAY

Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 5,968.12 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

99113100004

BC10/500.1/3330/0/31/06-16-2017/86

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564674834256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56433100007

Date : 06-16-2017

BC10/500.1/3340/0669543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643310000-7

Collection Ref. Code : 1839-18-737-9

Customer Information----------

Name : CAMPO,DAVE C

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	404136GS6	Pole No	:	0669543
Serial No	:	2004207783	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11667
Period From	:	05-15-2017	Prev Rdg	:	11553
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		37.52
Government Charges		
Franchise Tax - Local		6.48
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		159.10
CURRENT BILL - JUNE 2017		1,296.80
TOTAL AMOUNT DUE		1,998.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 615.00

Your monthly electricity consumption chart

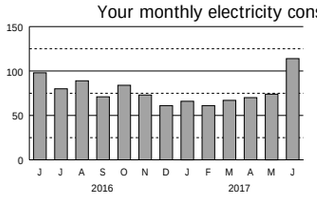

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.80		
Less : VAT	97.61		
Amount Net of VAT	1,199.19		
Less: BIR 2306	40.67		
BIR 2307	22.90	VATable Sales	1,137.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.49
Amount Due	1,135.62	VAT Zero Rated Sales	0.00
Add : VAT	97.61	VAT Amount	97.61
TOTAL AMOUNT DUE	1,233.23	TOTAL SALES	1,296.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3340/0/31/06-16-2017/86

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. : 564674834256

Collection Ref. Code : 1839-18-737-9
Account ID : 5643310000-7
Customer Name : CAMPO,DAVE C
Meter Number : 404136GS6
Period : May 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,998.52 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 _____

56433100007

BC10/500.1/3340/0/31/06-16-2017/86

6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828104252770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82864100001

Date : 06-16-2017

BC10/500.1/3480/0669690/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286410000-1

Collection Ref. Code : 1833-72-341-4

Customer Information----------

Name : CANEDA,IMELDA V

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	522249 GS6	Pole No	:	0669690
Serial No	:	73109124	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5650
Period From	:	05-15-2017	Prev Rdg	:	5507
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	40	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		8.09
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		198.68
CURRENT BILL - JUNE 2017		1,618.62
TOTAL AMOUNT DUE		2,975.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,454.00

Your monthly electricity consumption chart

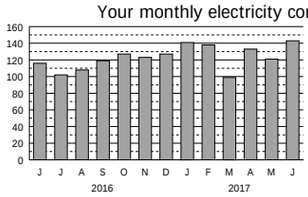

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.62		
Less : VAT	121.60		
Amount Net of VAT	1,497.02		
Less: BIR 2306	50.67		
BIR 2307	28.58	VATable Sales	1,419.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.08
Amount Due	1,417.77	VAT Zero Rated Sales	0.00
Add : VAT	121.60	VAT Amount	121.60
TOTAL AMOUNT DUE	1,539.37	TOTAL SALES	1,618.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3480/0/31/06-16-2017/86

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. : 828104252770

Collection Ref. Code : 1833-72-341-4
Account ID : 8286410000-1
Customer Name : CANEDA,IMELDA V
Meter Number : 522249 GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,975.27 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

82864100001

BC10/500.1/3480/0/31/06-16-2017/86

6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886956069461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88614100001

Date : 06-16-2017

BC10/500.1/3490/0669690/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861410000-1

Collection Ref. Code : 1823-21-932-2

Customer Information----------

Name : CANEDA,EZER

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	004787 EFS6	Pole No	:	0669690
Serial No	:	92353765	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7537
Period From	:	05-15-2017	Prev Rdg	:	7299
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
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	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,314.50	46.29
Sub-Total		69.65
Government Charges		
Franchise Tax - Local		13.46
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		10.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		330.40
CURRENT BILL - JUNE 2017		2,691.47
TOTAL AMOUNT DUE		5,005.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,871.00

Your monthly electricity consumption chart

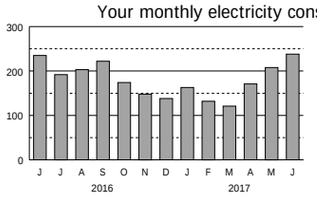

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.47		
Less : VAT	202.11		
Amount Net of VAT	2,489.36		
Less: BIR 2306	84.21		
BIR 2307	47.52	VATable Sales	2,361.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.29
Amount Due	2,357.63	VAT Zero Rated Sales	0.00
Add : VAT	202.11	VAT Amount	202.11
TOTAL AMOUNT DUE	2,559.74	TOTAL SALES	2,691.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3490/0/31/06-16-2017/86

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. : 886956069461

Collection Ref. Code : 1823-21-932-2
Account ID : 8861410000-1
Customer Name : CANEDA,EZER
Meter Number : 004787 EFS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,005.94 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

88614100001

BC10/500.1/3490/0/31/06-16-2017/86

6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703082215317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70333100009

Date : 06-16-2017

BC10/500.1/3510/0669704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033310000-9

Collection Ref. Code : 1817-47-758-7

Customer Information----------

Name : MABALA,YOLANDA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	194671WS6	Pole No	:	0669704
Serial No	:	43384659	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	79859
Period From	:	05-15-2017	Prev Rdg	:	79836
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
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 225.95	- 146.87
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 144.24
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.62
CURRENT BILL - JUNE 2017		100.33
TOTAL AMOUNT DUE		231.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 300.00

Your monthly electricity consumption chart

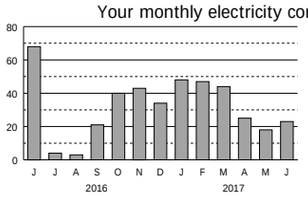

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.33		
Less : VAT	7.05		
Amount Net of VAT	93.28		
Less: BIR 2306	2.95		
BIR 2307	1.65	VATable Sales	81.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	88.68	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	95.73	TOTAL SALES	100.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3510/0/31/06-16-2017/86

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. : 703082215317

Collection Ref. Code : 1817-47-758-7
Account ID : 7033310000-9
Customer Name : MABALA,YOLANDA
Meter Number : 194671WS6
Period : Apr 2017 to May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 231.79

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70333100009

BC10/500.1/3510/0/31/06-16-2017/86

6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713002810449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71355484156

Date : 06-16-2017

BC10/500.1/3530/0669704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135548415-6

Collection Ref. Code : 1849-37-713-8

Customer Information----------

Name : ABELLANA,JUDITH FACIOL

Premise Address: POBLACION
Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1079288	Pole No	:	0669704
Serial No	:	40012198	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	832
Period From	:	05-15-2017	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 169.25
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.05
CURRENT BILL - JUNE 2017		215.64
TOTAL AMOUNT DUE		523.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 235.00

Your monthly electricity consumption chart

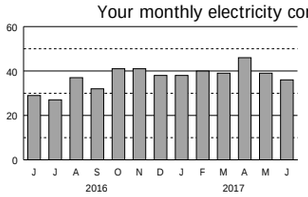

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.64		
Less : VAT	15.64		
Amount Net of VAT	200.00		
Less: BIR 2306	6.52		
BIR 2307	3.66	VATable Sales	181.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.41
Amount Due	189.82	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	205.46	TOTAL SALES	215.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3530/0/31/06-16-2017/86

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. : 713002810449

Collection Ref. Code : 1849-37-713-8
Account ID : 7135548415-6
Customer Name : ABELLANA,JUDITH FACIOL
Meter Number : MTR1079288
Period : May 2017

Premise Address: POBLACION
Billing Address: POBLACION

TOTAL AMOUNT DUE : 523.90 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

71355484156

BC10/500.1/3530/0/31/06-16-2017/86

6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314024973284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31407395990

Date : 06-16-2017

BC10/500.1/3540/0669704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140739599-0

Collection Ref. Code : 1855-73-041-3

Customer Information----------

Name : CAMPO,RHEA CANON

Premise Address: WASHINGTON POBLACION

Billing Address: WASHINGTON POBLACION

TIN :

Metering Information----------

Meter No	:	3598 EVS6	Pole No	:	0669704
Serial No	:	01118111	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1417
Period From	:	05-15-2017	Prev Rdg	:	1377
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 188.72
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.65
CURRENT BILL - JUNE 2017		238.20
TOTAL AMOUNT DUE		534.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 510.00

Your monthly electricity consumption chart

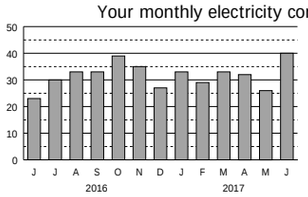

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.20		
Less : VAT	17.22		
Amount Net of VAT	220.98		
Less: BIR 2306	7.18		
BIR 2307	4.04	VATable Sales	200.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	209.76	VAT Zero Rated Sales	0.00
Add : VAT	17.22	VAT Amount	17.22
TOTAL AMOUNT DUE	226.98	TOTAL SALES	238.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3540/0/31/06-16-2017/86

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. : 314024973284

Collection Ref. Code : 1855-73-041-3

Account ID : 3140739599-0

Customer Name : CAMPO,RHEA CANON

Meter Number : 3598 EVS6

Period : Apr 2017 to May 2017

Premise Address: WASHINGTON POBLACION

Billing Address: WASHINGTON POBLACION

TOTAL AMOUNT DUE : 534.36

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31407395990

BC10/500.1/3540/0/31/06-16-2017/86

6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039460611485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03941731162

Date : 06-16-2017

BC10/500.1/3560/0669704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394173116-2

Collection Ref. Code : 1857-23-602-5

Customer Information----------

Name : NAVALUNA,EVARISTO NAVALUNA

Premise Address: SITIO ASAN POBLACION, TALISAY CITY

Billing Address: SITIO ASAN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031544	Pole No	:	0669704
Serial No	:	126814328	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3644
Period From	:	05-15-2017	Prev Rdg	:	3544
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		- 27.54
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.69
CURRENT BILL - JUNE 2017		1,071.83
TOTAL AMOUNT DUE		2,108.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,143.00

Your monthly electricity consumption chart

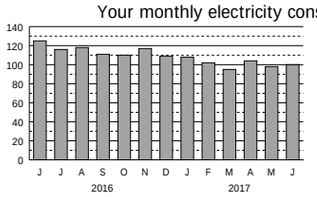

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.83		
Less : VAT	80.09		
Amount Net of VAT	991.74		
Less: BIR 2306	33.37		
BIR 2307	18.88	VATable Sales	938.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.60
Amount Due	939.49	VAT Zero Rated Sales	0.00
Add : VAT	80.09	VAT Amount	80.09
TOTAL AMOUNT DUE	1,019.58	TOTAL SALES	1,071.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3560/0/31/06-16-2017/86

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. : 039460611485

Collection Ref. Code : 1857-23-602-5

Account ID : 0394173116-2

Customer Name : NAVALUNA,EVARISTO NAVALUNA

Meter Number : MTR1031544

Period : May 2017

Premise Address: SITIO ASAN POBLACION, TALISAY CITY

Billing Address: SITIO ASAN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,108.84 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

03941731162

BC10/500.1/3560/0/31/06-16-2017/86

6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629843711526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62992500546

Date : 06-16-2017

BC10/500.1/3570/0669704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299250054-6

Collection Ref. Code : 1851-51-245-4

Customer Information----------

Name : ABATAYO,JOAN CANEDA

Premise Address: SITIO ASAN POBLACION
Billing Address: SITIO ASAN POBLACION

TIN :

Metering Information----------

Meter No	:	416047 GS6	Pole No	:	0669704
Serial No	:	2004202473	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4691
Period From	:	05-15-2017	Prev Rdg	:	4590
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,935.00	58.70
Sub-Total		68.62
Government Charges		
Franchise Tax - Local		5.95
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		145.49
CURRENT BILL - JUNE 2017		1,189.40
TOTAL AMOUNT DUE		2,676.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,448.00

Your monthly electricity consumption chart

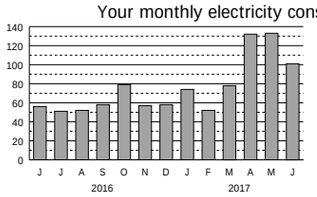

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.40		
Less : VAT	90.81		
Amount Net of VAT	1,098.59		
Less: BIR 2306	37.84		
BIR 2307	21.01	VATable Sales	1,043.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.68
Amount Due	1,039.74	VAT Zero Rated Sales	0.00
Add : VAT	90.81	VAT Amount	90.81
TOTAL AMOUNT DUE	1,130.55	TOTAL SALES	1,189.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3570/0/31/06-16-2017/86

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. : 629843711526

Collection Ref. Code : 1851-51-245-4
Account ID : 6299250054-6
Customer Name : ABATAYO,JOAN CANEDA
Meter Number : 416047 GS6
Period : May 2017

Premise Address: SITIO ASAN POBLACION
Billing Address: SITIO ASAN POBLACION

TOTAL AMOUNT DUE : 2,676.38 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

62992500546

BC10/500.1/3570/0/31/06-16-2017/86

6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158367440630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15814100002

Date : 06-16-2017

BC10/500.1/3580/0669704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581410000-2

Collection Ref. Code : 1823-44-947-6

Customer Information----------

Name : EVARDO,RUFA

Premise Address: CANTON BEACH CANSOJONG TALISAY

Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	194675WS6	Pole No	:	0669704
Serial No	:	49235884	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	66925
Period From	:	05-15-2017	Prev Rdg	:	66884
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 146.74
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		43.07
CURRENT BILL - JUNE 2017		295.20
TOTAL AMOUNT DUE		618.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 317.00

Your monthly electricity consumption chart

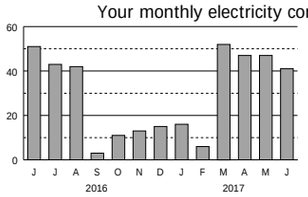

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.20		
Less : VAT	21.85		
Amount Net of VAT	273.35		
Less: BIR 2306	9.13		
BIR 2307	5.08	VATable Sales	252.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.22
Amount Due	259.14	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	280.99	TOTAL SALES	295.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3580/0/31/06-16-2017/86

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. : 158367440630

Collection Ref. Code : 1823-44-947-6
Account ID : 1581410000-2
Customer Name : EVARDO,RUFA
Meter Number : 194675WS6
Period : May 2017

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 618.47 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

15814100002

BC10/500.1/3580/0/31/06-16-2017/86

6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512912019936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51254100004

Date : 06-16-2017

BC10/500.1/3590/0669704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125410000-4

Collection Ref. Code : 1825-30-506-4

Customer Information----------

Name : CANON,ESTELLA

Premise Address: ANSANG CANSOJONG TALISAY
Billing Address: ANSANG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	335242GS6	Pole No	:	0669704
Serial No	:	44888500	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4837
Period From	:	05-15-2017	Prev Rdg	:	4820
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	70	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	94.26
Transmission Charge	0.3752/kWh	6.38
System Loss Charge	0.8255/kWh	14.03
Sub-Total		114.67
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 163.31	- 163.31
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 144.58
Government Charges		
Franchise Tax - Local		0.14
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.73
Transmission		0.15
System Loss		0.95
Distribution		6.44
Others		- 11.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		11.20
CURRENT BILL - JUNE 2017		34.93
TOTAL AMOUNT DUE		384.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 587.00

Your monthly electricity consumption chart

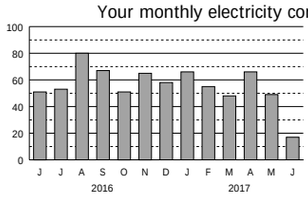

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.93		
Less : VAT	2.86		
Amount Net of VAT	32.07		
Less: BIR 2306	1.19		
BIR 2307	0.48	VATable Sales	23.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.34
Amount Due	30.40	VAT Zero Rated Sales	0.00
Add : VAT	2.86	VAT Amount	2.86
TOTAL AMOUNT DUE	33.26	TOTAL SALES	34.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3590/0/31/06-16-2017/86

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. : 512912019936

Collection Ref. Code : 1825-30-506-4
Account ID : 5125410000-4
Customer Name : CANON,ESTELLA
Meter Number : 335242GS6
Period : May 2017

Premise Address: ANSANG CANSOJONG TALISAY
Billing Address: ANSANG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 384.49 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

51254100004

BC10/500.1/3590/0/31/06-16-2017/86

6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803873592690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80333100008

Date : 06-16-2017

BC10/500.1/3600/0669704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033310000-8

Collection Ref. Code : 1817-47-764-1

Customer Information----------

Name : HERNANI,ROMULO

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	195243WS6	Pole No	:	0669704
Serial No	:	48093528	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	61060
Period From	:	05-15-2017	Prev Rdg	:	61001
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 164.75
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.51
CURRENT BILL - JUNE 2017		472.57
TOTAL AMOUNT DUE		811.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 460.00

Your monthly electricity consumption chart

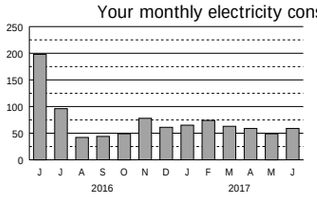

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.57		
Less : VAT	34.72		
Amount Net of VAT	437.85		
Less: BIR 2306	14.47		
BIR 2307	8.19	VATable Sales	407.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.79
Amount Due	415.19	VAT Zero Rated Sales	0.00
Add : VAT	34.72	VAT Amount	34.72
TOTAL AMOUNT DUE	449.91	TOTAL SALES	472.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3600/0/31/06-16-2017/86

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. : 803873592690

Collection Ref. Code : 1817-47-764-1
Account ID : 8033310000-8
Customer Name : HERNANI,ROMULO
Meter Number : 195243WS6
Period : May 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 811.97

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 _____

80333100008

BC10/500.1/3600/0/31/06-16-2017/86

6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172915818370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17234100000

Date : 06-16-2017

BC10/500.1/3620/0669704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723410000-0

Collection Ref. Code : 1831-95-887-2

Customer Information----------

Name : CANON,WILMA B

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	194672WS6	Pole No	:	0669704
Serial No	:	42376968	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	85543
Period From	:	05-15-2017	Prev Rdg	:	85461
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		- 52.12
Government Charges		
Franchise Tax - Local		4.22
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.44
CURRENT BILL - JUNE 2017		848.08
TOTAL AMOUNT DUE		1,478.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 727.00

Your monthly electricity consumption chart

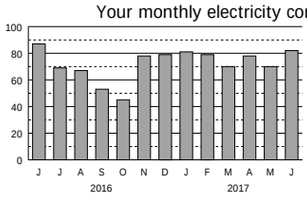

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.08		
Less : VAT	63.65		
Amount Net of VAT	784.43		
Less: BIR 2306	26.52		
BIR 2307	14.91	VATable Sales	740.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.79
Amount Due	743.00	VAT Zero Rated Sales	0.00
Add : VAT	63.65	VAT Amount	63.65
TOTAL AMOUNT DUE	806.65	TOTAL SALES	848.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3620/0/31/06-16-2017/86

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. : 172915818370

Collection Ref. Code : 1831-95-887-2
Account ID : 1723410000-0
Customer Name : CANON,WILMA B
Meter Number : 194672WS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,478.83 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

17234100000

BC10/500.1/3620/0/31/06-16-2017/86

6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794735928341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79433100009

Date : 06-16-2017

BC10/500.1/3630/0669704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7943310000-9

Collection Ref. Code : 1839-40-293-8

Customer Information----------

Name : ALVAREZ,JENALEE C

Premise Address: WASHINGTON ST. POBLACION TALISAY
Billing Address: WASHINGTON ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	409889GS6	Pole No	:	0669704
Serial No	:	2004200552	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10015
Period From	:	05-15-2017	Prev Rdg	:	9981
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	40	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 161.34
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.00
CURRENT BILL - JUNE 2017		202.29
Debit Adjustments		67.15
TOTAL AMOUNT DUE		493.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 300.00

Your monthly electricity consumption chart

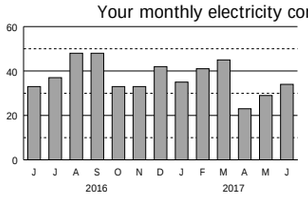

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.29		
Less : VAT	14.61		
Amount Net of VAT	187.68		
Less: BIR 2306	6.08		
BIR 2307	3.43	VATable Sales	170.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.39
Amount Due	178.17	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	192.78	TOTAL SALES	202.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3630/0/31/06-16-2017/86

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. : 794735928341

Collection Ref. Code : 1839-40-293-8
Account ID : 7943310000-9
Customer Name : ALVAREZ,JENALEE C
Meter Number : 409889GS6
Period : Apr 2017 to May 2017

Premise Address: WASHINGTON ST. POBLACION TALISAY
Billing Address: WASHINGTON ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 493.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79433100009

BC10/500.1/3630/0/31/06-16-2017/86

6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812136491161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81263100000

Date : 06-16-2017

BC10/500.1/3650/0640440/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126310000-0

Collection Ref. Code : 1829-87-107-2

Customer Information----------

Name : FIEL,MA JANAH L

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	385761GS6	Pole No	:	0640440
Serial No	:	2003122148	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31969
Period From	:	05-15-2017	Prev Rdg	:	31868
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,921.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 6,921.00	138.42
Sub-Total		148.34
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		155.56
CURRENT BILL - JUNE 2017		1,279.19
TOTAL AMOUNT DUE		8,200.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,690.00

Your monthly electricity consumption chart

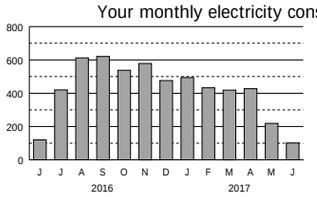

Avg Monthly Usage : 419.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.19		
Less : VAT	100.43		
Amount Net of VAT	1,178.76		
Less: BIR 2306	41.85		
BIR 2307	22.61	VATable Sales	1,123.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.13
Amount Due	1,114.30	VAT Zero Rated Sales	0.00
Add : VAT	100.43	VAT Amount	100.43
TOTAL AMOUNT DUE	1,214.73	TOTAL SALES	1,279.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3650/0/31/06-16-2017/86

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. : 812136491161

Collection Ref. Code : 1829-87-107-2
Account ID : 8126310000-0
Customer Name : FIEL,MA JANAH L
Meter Number : 385761GS6
Period : May 2017

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 8,200.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81263100000

BC10/500.1/3650/0/31/06-16-2017/86

6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603043303328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60333100000

Date : 06-16-2017

BC10/500.1/3660/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033310000-0

Collection Ref. Code : 1817-47-683-1

Customer Information----------

Name : BASMAYOR,AMANCIA

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	238181DS6	Pole No	:	0640454
Serial No	:	10765356	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6263
Period From	:	05-15-2017	Prev Rdg	:	6151
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		38.12
Government Charges		
Franchise Tax - Local		6.38
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		156.50
CURRENT BILL - JUNE 2017		1,275.59
TOTAL AMOUNT DUE		2,631.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,452.00

Your monthly electricity consumption chart

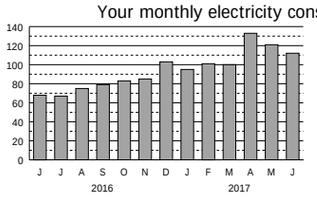

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.59		
Less : VAT	96.07		
Amount Net of VAT	1,179.52		
Less: BIR 2306	40.03		
BIR 2307	22.52	VATable Sales	1,119.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.43
Amount Due	1,116.97	VAT Zero Rated Sales	0.00
Add : VAT	96.07	VAT Amount	96.07
TOTAL AMOUNT DUE	1,213.04	TOTAL SALES	1,275.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3660/0/31/06-16-2017/86

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. : 603043303328

Collection Ref. Code : 1817-47-683-1

Account ID : 6033310000-0

Customer Name : BASMAYOR,AMANCIA

Meter Number : 238181DS6

Period : May 2017

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TOTAL AMOUNT DUE : 2,631.67 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

60333100000

BC10/500.1/3660/0/31/06-16-2017/86

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981476388800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98113100006

Date : 06-16-2017

BC10/500.1/3680/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811310000-6

Collection Ref. Code : 1815-89-389-3

Customer Information----------

Name : ESCOPETE,ELIZABETH P

Premise Address: CABALAN ST. POBLACION TALISAY

Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	334585GS6	Pole No	:	0640454
Serial No	:	49225099	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6380
Period From	:	05-15-2017	Prev Rdg	:	6331
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 186.16
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.98
CURRENT BILL - JUNE 2017		339.56
TOTAL AMOUNT DUE		546.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 200.00

Your monthly electricity consumption chart

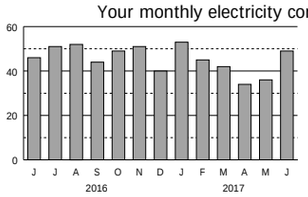

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.56		
Less : VAT	24.68		
Amount Net of VAT	314.88		
Less: BIR 2306	10.30		
BIR 2307	5.83	VATable Sales	289.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.30
Amount Due	298.75	VAT Zero Rated Sales	0.00
Add : VAT	24.68	VAT Amount	24.68
TOTAL AMOUNT DUE	323.43	TOTAL SALES	339.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3680/0/31/06-16-2017/86

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. : 981476388800

Collection Ref. Code : 1815-89-389-3

Account ID : 9811310000-6

Customer Name : ESCOPETE,ELIZABETH P

Meter Number : 334585GS6

Period : May 2017

Premise Address: CABALAN ST. POBLACION TALISAY

Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 546.40 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

98113100006

BC10/500.1/3680/0/31/06-16-2017/86

6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522477878753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52263100001

Date : 06-16-2017

BC10/500.1/3690/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226310000-1

Collection Ref. Code : 1829-87-347-4

Customer Information----------

Name : CANADA,ROLANDO VILLAVER

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036344	Pole No	:	0640454
Serial No	:	125285048	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2434
Period From	:	05-15-2017	Prev Rdg	:	2345
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	1	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 71.36
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.68
CURRENT BILL - JUNE 2017		903.32
TOTAL AMOUNT DUE		1,635.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 728.00

Your monthly electricity consumption chart

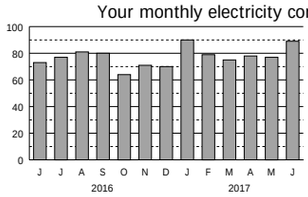

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.32		
Less : VAT	67.24		
Amount Net of VAT	836.08		
Less: BIR 2306	28.02		
BIR 2307	15.87	VATable Sales	788.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.44
Amount Due	792.19	VAT Zero Rated Sales	0.00
Add : VAT	67.24	VAT Amount	67.24
TOTAL AMOUNT DUE	859.43	TOTAL SALES	903.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3690/0/31/06-16-2017/86

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. : 522477878753

Collection Ref. Code : 1829-87-347-4
Account ID : 5226310000-1
Customer Name : CANADA,ROLANDO VILLAVER
Meter Number : MTR1036344
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,635.31 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 _____

52263100001

BC10/500.1/3690/0/31/06-16-2017/86

6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357029692361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35793100005

Date : 06-16-2017

BC10/500.1/3710/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579310000-5

Collection Ref. Code : 1843-56-980-9

Customer Information----------

Name : ALOBA,MERLINDA P

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1207203	Pole No	:	0640454
Serial No	:	40151819	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	346
Period From	:	05-15-2017	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	360	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
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 927.25	- 46.36
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 34.23
Government Charges		
Franchise Tax - Local		5.09
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		127.35
CURRENT BILL - JUNE 2017		1,020.37
Debit Adjustments		701.00
TOTAL AMOUNT DUE		2,327.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 701.00

Your monthly electricity consumption chart

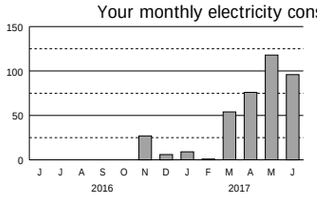

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.37		
Less : VAT	75.95		
Amount Net of VAT	944.42		
Less: BIR 2306	31.65		
BIR 2307	17.97	VATable Sales	893.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.40
Amount Due	894.80	VAT Zero Rated Sales	0.00
Add : VAT	75.95	VAT Amount	75.95
TOTAL AMOUNT DUE	970.75	TOTAL SALES	1,020.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3710/0/31/06-16-2017/86

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. : 357029692361

Collection Ref. Code : 1843-56-980-9

Account ID : 3579310000-5

Customer Name : ALOBA,MERLINDA P

Meter Number : MTR1207203

Period : May 2017

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 2,327.74 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

35793100005

BC10/500.1/3710/0/31/06-16-2017/86

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106528873533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10683100001

Date : 06-16-2017

BC10/500.1/3750/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068310000-1

Collection Ref. Code : 1843-37-338-6

Customer Information----------

Name : ANGCON,BEVERLY B

Premise Address: 129 CABALAN STREET POBLACION TALISAY

Billing Address: 129 CABALAN STREET POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1210980	Pole No	:	0640454
Serial No	:	85015215	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	156
Period From	:	05-15-2017	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	350	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 67.75
Government Charges		
Franchise Tax - Local		4.41
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.37
CURRENT BILL - JUNE 2017		885.41
TOTAL AMOUNT DUE		1,701.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 550.00

Your monthly electricity consumption chart

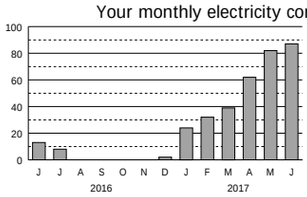

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.41		
Less : VAT	65.98		
Amount Net of VAT	819.43		
Less: BIR 2306	27.49		
BIR 2307	15.56	VATable Sales	773.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.39
Amount Due	776.38	VAT Zero Rated Sales	0.00
Add : VAT	65.98	VAT Amount	65.98
TOTAL AMOUNT DUE	842.36	TOTAL SALES	885.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3750/0/31/06-16-2017/86

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. : 106528873533

Collection Ref. Code : 1843-37-338-6

Account ID : 1068310000-1

Customer Name : ANGCON,BEVERLY B

Meter Number : MTR1210980

Period : May 2017

Premise Address: 129 CABALAN STREET POBLACION TALISAY

Billing Address: 129 CABALAN STREET POBLACION TALISAY

TOTAL AMOUNT DUE : 1,701.67 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

10683100001

BC10/500.1/3750/0/31/06-16-2017/86

6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742277285730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74213100006

Date : 06-16-2017

BC10/500.1/3760/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421310000-6

Collection Ref. Code : 1827-31-989-5

Customer Information----------

Name : BALDO,TEOFILO A

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	180459DS6	Pole No	:	0640454
Serial No	:	12672338	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5617
Period From	:	05-15-2017	Prev Rdg	:	5517
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 2,849.50	56.99
Sub-Total		8.71
Government Charges		
Franchise Tax - Local		5.55
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		3.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		138.26
CURRENT BILL - JUNE 2017		1,112.65
TOTAL AMOUNT DUE		2,555.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,407.00

Your monthly electricity consumption chart

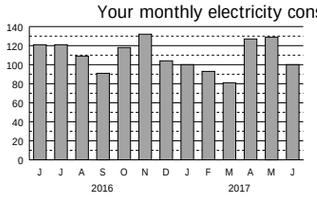

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.65		
Less : VAT	84.46		
Amount Net of VAT	1,028.19		
Less: BIR 2306	35.19		
BIR 2307	19.61	VATable Sales	974.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.80
Amount Due	973.39	VAT Zero Rated Sales	0.00
Add : VAT	84.46	VAT Amount	84.46
TOTAL AMOUNT DUE	1,057.85	TOTAL SALES	1,112.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3760/0/31/06-16-2017/86

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. : 742277285730

Collection Ref. Code : 1827-31-989-5

Account ID : 7421310000-6

Customer Name : BALDO,TEOFILO A

Meter Number : 180459DS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,555.06 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

74213100006

BC10/500.1/3760/0/31/06-16-2017/86

6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367703871976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36724100007

Date : 06-16-2017

BC10/500.1/3770/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3672410000-7

Collection Ref. Code : 1811-56-038-5

Customer Information----------

Name : CAMPUGAN,FELICIDAD C.

Premise Address: CABALAN STREET POBLACION TALISAY
Billing Address: CABALAN STREET POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	173065DS6	Pole No	:	0640454
Serial No	:	13116611	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12054
Period From	:	05-15-2017	Prev Rdg	:	12003
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 9.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.36
CURRENT BILL - JUNE 2017		424.12
TOTAL AMOUNT DUE		1,389.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,164.00

Your monthly electricity consumption chart

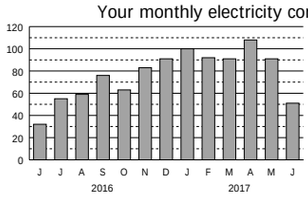

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.12		
Less : VAT	31.68		
Amount Net of VAT	392.44		
Less: BIR 2306	13.20		
BIR 2307	7.36	VATable Sales	365.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.68
Amount Due	371.88	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	403.56	TOTAL SALES	424.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3770/0/31/06-16-2017/86

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. : 367703871976

Collection Ref. Code : 1811-56-038-5
Account ID : 3672410000-7
Customer Name : CAMPUGAN,FELICIDAD C.
Meter Number : 173065DS6
Period : May 2017

Premise Address: CABALAN STREET POBLACION TALISAY
Billing Address: CABALAN STREET POBLACION TALISAY

TOTAL AMOUNT DUE : 1,389.29 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

36724100007

BC10/500.1/3770/0/31/06-16-2017/86

6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281895683129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28113100003

Date : 06-16-2017

BC10/500.1/3790/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811310000-3

Collection Ref. Code : 1815-87-638-7

Customer Information----------

Name : SAMSON,ELIZABETH B

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1083571	Pole No	:	0640454
Serial No	:	40008571	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1866
Period From	:	05-15-2017	Prev Rdg	:	1777
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 70.35
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.80
CURRENT BILL - JUNE 2017		904.45
TOTAL AMOUNT DUE		1,687.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

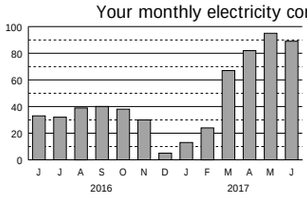

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.45		
Less : VAT	67.36		
Amount Net of VAT	837.09		
Less: BIR 2306	28.07		
BIR 2307	15.89	VATable Sales	789.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.44
Amount Due	793.13	VAT Zero Rated Sales	0.00
Add : VAT	67.36	VAT Amount	67.36
TOTAL AMOUNT DUE	860.49	TOTAL SALES	904.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3790/0/31/06-16-2017/86

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. : 281895683129

Collection Ref. Code : 1815-87-638-7
Account ID : 2811310000-3
Customer Name : SAMSON,ELIZABETH B
Meter Number : MTR1083571
Period : May 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,687.01 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

28113100003

BC10/500.1/3790/0/31/06-16-2017/86

6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503934190672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50333100001

Date : 06-16-2017

BC10/500.1/3800/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033310000-1

Collection Ref. Code : 1817-47-674-2

Customer Information----------

Name : SAMSON,BONIFACIO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	180447DS6	Pole No	:	0640454
Serial No	:	14065122	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43587
Period From	:	05-15-2017	Prev Rdg	:	43168
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,424.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,323.27
Transmission Charge	0.3752/kWh	157.21
System Loss Charge	0.8255/kWh	345.88
Sub-Total		2,826.36
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,424.00	88.48
Sub-Total		129.61
Government Charges		
Franchise Tax - Local		23.71
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		166.01
Transmission		3.70
System Loss		23.31
Distribution		144.47
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		582.08
CURRENT BILL - JUNE 2017		4,741.93
TOTAL AMOUNT DUE		9,165.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,624.00

Your monthly electricity consumption chart

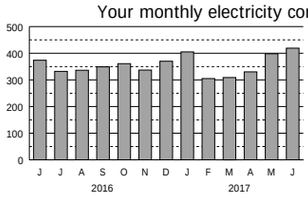

Avg Monthly Usage : 355.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,741.93		
Less : VAT	356.20		
Amount Net of VAT	4,385.73		
Less: BIR 2306	148.42		
BIR 2307	83.72	VATable Sales	4,159.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.88
Amount Due	4,153.59	VAT Zero Rated Sales	0.00
Add : VAT	356.20	VAT Amount	356.20
TOTAL AMOUNT DUE	4,509.79	TOTAL SALES	4,741.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3800/0/31/06-16-2017/86

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. : 503934190672

Collection Ref. Code : 1817-47-674-2
Account ID : 5033310000-1
Customer Name : SAMSON,BONIFACIO
Meter Number : 180447DS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 9,165.97 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 _____

50333100001

BC10/500.1/3800/0/31/06-16-2017/86

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715137238567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71533100005

Date : 06-16-2017

BC10/500.1/3810/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153310000-5

Collection Ref. Code : 1817-83-860-1

Customer Information----------

Name : SAMSON,VIEMA S

Premise Address: 139 CABALAN ST. POBLACION TALISAY

Billing Address: 139 CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	414670GS6	Pole No	:	0640454
Serial No	:	63027907	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36694
Period From	:	05-15-2017	Prev Rdg	:	36392
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	240	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
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	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		84.17
Government Charges		
Franchise Tax - Local		17.05
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		418.54
CURRENT BILL - JUNE 2017		3,408.96
TOTAL AMOUNT DUE		6,134.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,751.00

Your monthly electricity consumption chart

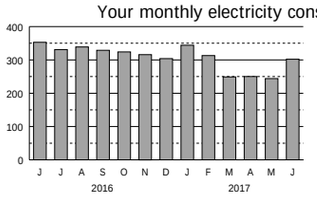

Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.96		
Less : VAT	255.77		
Amount Net of VAT	3,153.19		
Less: BIR 2306	106.59		
BIR 2307	60.19	VATable Sales	2,990.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.77
Amount Due	2,986.41	VAT Zero Rated Sales	0.00
Add : VAT	255.77	VAT Amount	255.77
TOTAL AMOUNT DUE	3,242.18	TOTAL SALES	3,408.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3810/0/31/06-16-2017/86

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. : 715137238567

Collection Ref. Code : 1817-83-860-1

Account ID : 7153310000-5

Customer Name : SAMSON,VIEMA S

Meter Number : 414670GS6

Period : May 2017

Premise Address: 139 CABALAN ST. POBLACION TALISAY

Billing Address: 139 CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 6,134.98 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

71533100005

BC10/500.1/3810/0/31/06-16-2017/86

6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996476237590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99623100007

Date : 06-16-2017

BC10/500.1/3820/0640461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962310000-7

Collection Ref. Code : 1827-96-557-6

Customer Information----------

Name : DURON,GENETTE F

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	516368 GS6	Pole No	:	0640461
Serial No	:	60081059	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9151
Period From	:	05-15-2017	Prev Rdg	:	9034
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	90	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.84
CURRENT BILL - JUNE 2017		1,327.18
TOTAL AMOUNT DUE		2,520.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 982.00

Your monthly electricity consumption chart

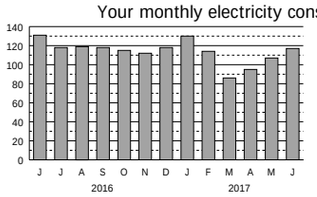

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.18		
Less : VAT	99.75		
Amount Net of VAT	1,227.43		
Less: BIR 2306	41.57		
BIR 2307	23.43	VATable Sales	1,164.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.09
Amount Due	1,162.43	VAT Zero Rated Sales	0.00
Add : VAT	99.75	VAT Amount	99.75
TOTAL AMOUNT DUE	1,262.18	TOTAL SALES	1,327.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3820/0/31/06-16-2017/86

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. : 996476237590

Collection Ref. Code : 1827-96-557-6

Account ID : 9962310000-7

Customer Name : DURON,GENETTE F

Meter Number : 516368 GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,520.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99623100007

BC10/500.1/3820/0/31/06-16-2017/86

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279947648018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27924100004

Date : 06-16-2017

BC10/500.1/3830/0640461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792410000-4

Collection Ref. Code : 1823-77-641-8

Customer Information----------

Name : CANIZARES,CONCORDIO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	179908DS6	Pole No	:	0640461
Serial No	:	11289364	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	83830
Period From	:	05-15-2017	Prev Rdg	:	83698
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
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	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		183.72
CURRENT BILL - JUNE 2017		1,496.91
TOTAL AMOUNT DUE		2,853.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,428.00

Your monthly electricity consumption chart

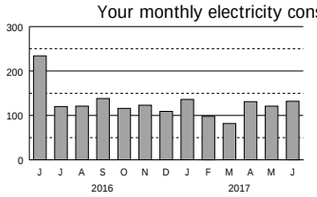

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.91		
Less : VAT	112.54		
Amount Net of VAT	1,384.37		
Less: BIR 2306	46.89		
BIR 2307	26.43	VATable Sales	1,313.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.18
Amount Due	1,311.05	VAT Zero Rated Sales	0.00
Add : VAT	112.54	VAT Amount	112.54
TOTAL AMOUNT DUE	1,423.59	TOTAL SALES	1,496.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3830/0/31/06-16-2017/86

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. : 279947648018

Collection Ref. Code : 1823-77-641-8
Account ID : 2792410000-4
Customer Name : CANIZARES,CONCORDIO
Meter Number : 179908DS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,853.38 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

27924100004

BC10/500.1/3830/0/31/06-16-2017/86

6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111335875873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11163100008

Date : 06-16-2017

BC10/500.1/3840/0640461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116310000-8

Collection Ref. Code : 1829-80-758-7

Customer Information----------

Name : CANIZARES,AURELIO B

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	385709GS6	Pole No	:	0640461
Serial No	:	2003121749	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15972
Period From	:	05-15-2017	Prev Rdg	:	15843
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		7.30
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		179.29
CURRENT BILL - JUNE 2017		1,460.88
TOTAL AMOUNT DUE		2,693.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,272.00

Your monthly electricity consumption chart

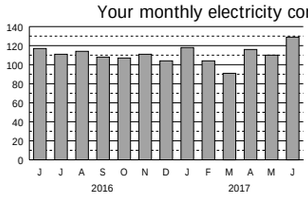

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.88		
Less : VAT	109.75		
Amount Net of VAT	1,351.13		
Less: BIR 2306	45.73		
BIR 2307	25.79	VATable Sales	1,281.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.54
Amount Due	1,279.61	VAT Zero Rated Sales	0.00
Add : VAT	109.75	VAT Amount	109.75
TOTAL AMOUNT DUE	1,389.36	TOTAL SALES	1,460.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3840/0/31/06-16-2017/86

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. : 111335875873

Collection Ref. Code : 1829-80-758-7

Account ID : 1116310000-8

Customer Name : CANIZARES,AURELIO B

Meter Number : 385709GS6

Period : May 2017

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 2,693.60 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

11163100008

BC10/500.1/3840/0/31/06-16-2017/86

6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514595672177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51423100000

Date : 06-16-2017

BC10/500.1/3870/0640461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142310000-0

Collection Ref. Code : 1817-47-665-3

Customer Information----------

Name : VILLARTA,ALFONSO

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	180432DS6	Pole No	:	0640461
Serial No	:	11783211	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	787
Period From	:	05-15-2017	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 115.73
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.32
CURRENT BILL - JUNE 2017		569.82
TOTAL AMOUNT DUE		886.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 284.00

Your monthly electricity consumption chart

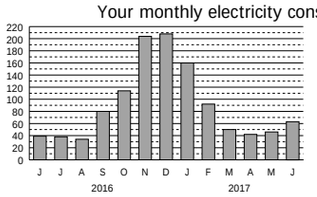

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.82		
Less : VAT	42.10		
Amount Net of VAT	527.72		
Less: BIR 2306	17.55		
BIR 2307	9.95	VATable Sales	494.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.22
Amount Due	500.22	VAT Zero Rated Sales	0.00
Add : VAT	42.10	VAT Amount	42.10
TOTAL AMOUNT DUE	542.32	TOTAL SALES	569.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3870/0/31/06-16-2017/86

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. : 514595672177

Collection Ref. Code : 1817-47-665-3
Account ID : 5142310000-0
Customer Name : VILLARTA,ALFONSO
Meter Number : 180432DS6
Period : May 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 886.00 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

51423100000

BC10/500.1/3870/0/31/06-16-2017/86

6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728342136419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72864100002

Date : 06-16-2017

BC10/500.1/3910/0640461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286410000-2

Collection Ref. Code : 1833-72-191-8

Customer Information----------

Name : GEMARINO,VIRGILIO C

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	180456DS6	Pole No	:	0640461
Serial No	:	12105724	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32326
Period From	:	05-15-2017	Prev Rdg	:	32251
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	170	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		- 88.43
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.47
CURRENT BILL - JUNE 2017		731.56
TOTAL AMOUNT DUE		1,751.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 428.00

Your monthly electricity consumption chart

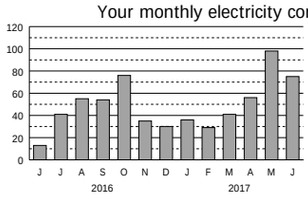

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.56		
Less : VAT	54.64		
Amount Net of VAT	676.92		
Less: BIR 2306	22.78		
BIR 2307	12.82	VATable Sales	637.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.83
Amount Due	641.32	VAT Zero Rated Sales	0.00
Add : VAT	54.64	VAT Amount	54.64
TOTAL AMOUNT DUE	695.96	TOTAL SALES	731.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3910/0/31/06-16-2017/86

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. : 728342136419

Collection Ref. Code : 1833-72-191-8
Account ID : 7286410000-2
Customer Name : GEMARINO,VIRGILIO C
Meter Number : 180456DS6
Period : May 2017

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 1,751.70 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 _____

72864100002

BC10/500.1/3910/0/31/06-16-2017/86

6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643981251478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64364100004

Date : 06-16-2017

BC10/500.1/3940/0640461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436410000-4

Collection Ref. Code : 1825-47-815-5

Customer Information----------

Name : GARIDO,LEONARDA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	127196WS6	Pole No	:	0640461
Serial No	:	80752562	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10713
Period From	:	05-15-2017	Prev Rdg	:	10691
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	80	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 134.97
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.21
CURRENT BILL - JUNE 2017		99.59
TOTAL AMOUNT DUE		382.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 460.00

Your monthly electricity consumption chart

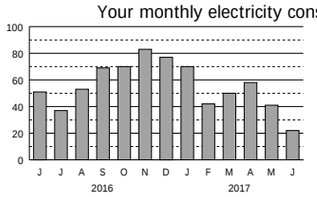

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.59		
Less : VAT	7.13		
Amount Net of VAT	92.46		
Less: BIR 2306	2.98		
BIR 2307	1.64	VATable Sales	81.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.08
Amount Due	87.84	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	94.97	TOTAL SALES	99.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3940/0/31/06-16-2017/86

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. : 643981251478

Collection Ref. Code : 1825-47-815-5

Account ID : 6436410000-4

Customer Name : GARIDO,LEONARDA

Meter Number : 127196WS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 382.61 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

64364100004

BC10/500.1/3940/0/31/06-16-2017/86

6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160407167041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16053100000

Date : 06-16-2017

BC10/500.1/4020/0640482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605310000-0

Collection Ref. Code : 1829-68-143-5

Customer Information----------

Name : PERALTA,PURIFICACION N

Premise Address: CABALAN ST POB TALISAY

Billing Address: CABALAN ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	180095DS6	Pole No	:	0640482
Serial No	:	10276781	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53172
Period From	:	05-15-2017	Prev Rdg	:	52856
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	100	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,458.50	49.17
Sub-Total		80.19
Government Charges		
Franchise Tax - Local		17.79
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		436.92
CURRENT BILL - JUNE 2017		3,557.86
TOTAL AMOUNT DUE		6,016.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,507.00

Your monthly electricity consumption chart

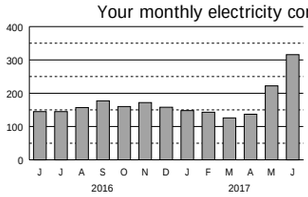

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,557.86		
Less : VAT	266.66		
Amount Net of VAT	3,291.20		
Less: BIR 2306	111.11		
BIR 2307	62.81	VATable Sales	3,120.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.26
Amount Due	3,117.28	VAT Zero Rated Sales	0.00
Add : VAT	266.66	VAT Amount	266.66
TOTAL AMOUNT DUE	3,383.94	TOTAL SALES	3,557.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4020/0/31/06-16-2017/86

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. : 160407167041

Collection Ref. Code : 1829-68-143-5

Account ID : 1605310000-0

Customer Name : PERALTA,PURIFICACION N

Meter Number : 180095DS6

Period : May 2017

Premise Address: CABALAN ST POB TALISAY

Billing Address: CABALAN ST POB TALISAY

TOTAL AMOUNT DUE : 6,016.57 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

16053100000

BC10/500.1/4020/0/31/06-16-2017/86

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151750574124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15113100000

Date : 06-16-2017

BC10/500.1/4030/0640482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1511310000-0

Collection Ref. Code : 1815-75-413-3

Customer Information----------

Name : GOMEZ,RENATO S.

Premise Address: PSALM BASE POBLACION TALISAY
Billing Address: PSALM BASE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	365755GS6	Pole No	:	0640482
Serial No	:	2003120309	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13246
Period From	:	05-15-2017	Prev Rdg	:	13132
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		37.09
Government Charges		
Franchise Tax - Local		6.48
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		159.05
CURRENT BILL - JUNE 2017		1,296.32
TOTAL AMOUNT DUE		2,591.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,130.00

Your monthly electricity consumption chart

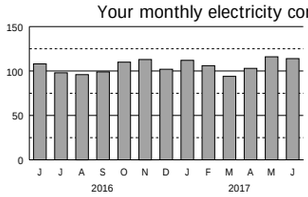

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.32		
Less : VAT	97.56		
Amount Net of VAT	1,198.76		
Less: BIR 2306	40.65		
BIR 2307	22.89	VATable Sales	1,137.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.49
Amount Due	1,135.22	VAT Zero Rated Sales	0.00
Add : VAT	97.56	VAT Amount	97.56
TOTAL AMOUNT DUE	1,232.78	TOTAL SALES	1,296.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4030/0/31/06-16-2017/86

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. : 151750574124

Collection Ref. Code : 1815-75-413-3
Account ID : 1511310000-0
Customer Name : GOMEZ,RENATO S.
Meter Number : 365755GS6
Period : May 2017

Premise Address: PSALM BASE POBLACION TALISAY
Billing Address: PSALM BASE POBLACION TALISAY

TOTAL AMOUNT DUE : 2,591.52 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 _____

15113100000

BC10/500.1/4030/0/31/06-16-2017/86

6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423319327850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42313100002

Date : 06-16-2017

BC10/500.1/4040/0640482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231310000-2

Collection Ref. Code : 1827-43-344-2

Customer Information----------

Name : CANAS,JOSELYN R

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	180441DS6	Pole No	:	0640482
Serial No	:	11155330	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	79205
Period From	:	05-15-2017	Prev Rdg	:	79078
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
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	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,679.00	53.58
Sub-Total		66.05
Government Charges		
Franchise Tax - Local		7.36
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		8.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		180.26
CURRENT BILL - JUNE 2017		1,471.38
TOTAL AMOUNT DUE		2,825.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,325.00

Your monthly electricity consumption chart

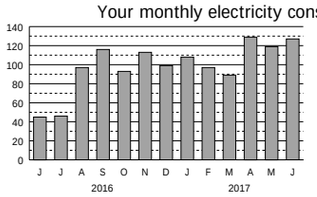

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.38		
Less : VAT	111.62		
Amount Net of VAT	1,359.76		
Less: BIR 2306	46.50		
BIR 2307	25.99	VATable Sales	1,291.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,287.27	VAT Zero Rated Sales	0.00
Add : VAT	111.62	VAT Amount	111.62
TOTAL AMOUNT DUE	1,398.89	TOTAL SALES	1,471.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4040/0/31/06-16-2017/86

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. : 423319327850

Collection Ref. Code : 1827-43-344-2
Account ID : 4231310000-2
Customer Name : CANAS,JOSELYN R
Meter Number : 180441DS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,825.21 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

42313100002

BC10/500.1/4040/0/31/06-16-2017/86

6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297784012764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29774100001

Date : 06-16-2017

BC10/500.1/4050/0640482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977410000-1

Collection Ref. Code : 1825-91-743-4

Customer Information----------

Name : SANCHEZ,MA ELENA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	365970GS6	Pole No	:	0640482
Serial No	:	2002112839	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17124
Period From	:	05-15-2017	Prev Rdg	:	16988
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		189.22
CURRENT BILL - JUNE 2017		1,541.67
TOTAL AMOUNT DUE		2,920.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,466.00

Your monthly electricity consumption chart

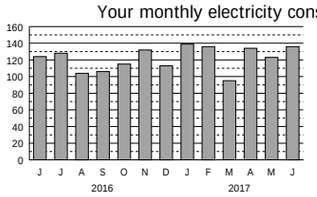

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.67		
Less : VAT	115.89		
Amount Net of VAT	1,425.78		
Less: BIR 2306	48.28		
BIR 2307	27.22	VATable Sales	1,352.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.33
Amount Due	1,350.28	VAT Zero Rated Sales	0.00
Add : VAT	115.89	VAT Amount	115.89
TOTAL AMOUNT DUE	1,466.17	TOTAL SALES	1,541.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4050/0/31/06-16-2017/86

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. : 297784012764

Collection Ref. Code : 1825-91-743-4

Account ID : 2977410000-1

Customer Name : SANCHEZ,MA ELENA

Meter Number : 365970GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,920.59

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

29774100001

BC10/500.1/4050/0/31/06-16-2017/86

6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261276629157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26113100007

Date : 06-16-2017

BC10/500.1/4060/0640482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611310000-7

Collection Ref. Code : 1815-80-275-8

Customer Information----------

Name : VILLAVER,VICENTE A

Premise Address: PSALM POBLACION TALISAY
Billing Address: PSALM POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	408666GS6	Pole No	:	0640482
Serial No	:	63029322	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20308
Period From	:	05-15-2017	Prev Rdg	:	20137
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	300	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		57.73
Government Charges		
Franchise Tax - Local		9.72
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		238.52
CURRENT BILL - JUNE 2017		1,944.01
TOTAL AMOUNT DUE		3,991.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,340.00

Your monthly electricity consumption chart

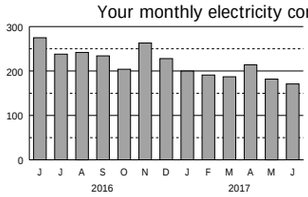

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.01		
Less : VAT	146.29		
Amount Net of VAT	1,797.72		
Less: BIR 2306	60.94		
BIR 2307	34.33	VATable Sales	1,705.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.23
Amount Due	1,702.45	VAT Zero Rated Sales	0.00
Add : VAT	146.29	VAT Amount	146.29
TOTAL AMOUNT DUE	1,848.74	TOTAL SALES	1,944.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4060/0/31/06-16-2017/86

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. : 261276629157

Collection Ref. Code : 1815-80-275-8
Account ID : 2611310000-7
Customer Name : VILLAVER,VICENTE A
Meter Number : 408666GS6
Period : May 2017

Premise Address: PSALM POBLACION TALISAY
Billing Address: PSALM POBLACION TALISAY

TOTAL AMOUNT DUE : 3,991.14 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 _____

26113100007

BC10/500.1/4060/0/31/06-16-2017/86

6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804648850958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80423100009

Date : 06-16-2017

BC10/500.1/4100/0640482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042310000-9

Collection Ref. Code : 1817-47-545-2

Customer Information----------

Name : MANCIA,INOCENTES

Premise Address: POB TALISAY CEBU
Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1050435	Pole No	:	0640482
Serial No	:	126813335	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	717
Period From	:	05-15-2017	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.3752/kWh	4.88
System Loss Charge	0.8255/kWh	10.73
Sub-Total		87.69
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 124.89	- 124.89
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 123.79
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.15
Transmission		0.11
System Loss		0.72
Distribution		5.06
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.04
CURRENT BILL - JUNE 2017		13.14
TOTAL AMOUNT DUE		67.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 11, 2017 - 247.00

Your monthly electricity consumption chart

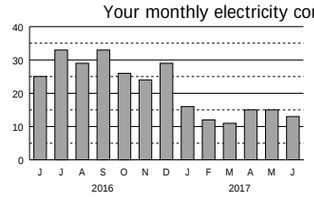

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.14		
Less : VAT	0.74		
Amount Net of VAT	12.40		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.30
Amount Due	11.97	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	12.71	TOTAL SALES	13.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4100/0/31/06-16-2017/86

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. : 804648850958

Collection Ref. Code : 1817-47-545-2
Account ID : 8042310000-9
Customer Name : MANCIA,INOCENTES
Meter Number : MTR1050435
Period : Feb 2017 to May 2017

Premise Address: POB TALISAY CEBU
Billing Address: POB TALISAY CEBU

TOTAL AMOUNT DUE : 67.94

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 _____

80423100009

BC10/500.1/4100/0/31/06-16-2017/86

6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584282517525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58433100003

Date : 06-16-2017

BC10/500.1/4160/0640335/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843310000-3

Collection Ref. Code : 1839-35-188-8

Customer Information----------

Name : LEON,GLENN DE L

Premise Address: PSALM BASE POB TALISAY

Billing Address: PSALM BASE POB TALISAY

TIN :

Metering Information----------

Meter No	:	006407 EFS6	Pole No	:	0640335
Serial No	:	121426822	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12420
Period From	:	05-15-2017	Prev Rdg	:	12204
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	265	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,063.50	61.27
Sub-Total		82.48
Government Charges		
Franchise Tax - Local		12.33
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		302.34
CURRENT BILL - JUNE 2017		2,464.89
TOTAL AMOUNT DUE		5,528.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,450.00

Your monthly electricity consumption chart

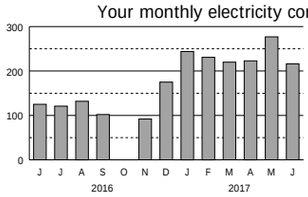

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.89		
Less : VAT	185.79		
Amount Net of VAT	2,279.10		
Less: BIR 2306	77.41		
BIR 2307	43.52	VATable Sales	2,162.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.55
Amount Due	2,158.17	VAT Zero Rated Sales	0.00
Add : VAT	185.79	VAT Amount	185.79
TOTAL AMOUNT DUE	2,343.96	TOTAL SALES	2,464.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4160/0/31/06-16-2017/86

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. : 584282517525

Collection Ref. Code : 1839-35-188-8

Account ID : 5843310000-3

Customer Name : LEON,GLENN DE L

Meter Number : 006407 EFS6

Period : May 2017

Premise Address: PSALM BASE POB TALISAY

Billing Address: PSALM BASE POB TALISAY

TOTAL AMOUNT DUE : 5,528.58 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

58433100003

BC10/500.1/4160/0/31/06-16-2017/86

6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725104751874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72545546110

Date : 06-16-2017

BC10/500.1/4220/0640335/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254554611-0

Collection Ref. Code : 1851-21-725-8

Customer Information----------

Name : HILIG,JULIUS PADEN

Premise Address: YMCA CABALAN ST. POBLACION
Billing Address: YMCA CABALAN ST. POBLACION

TIN :

Metering Information----------

Meter No	:	507521 GS6	Pole No	:	0640335
Serial No	:	68669831	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6297
Period From	:	05-15-2017	Prev Rdg	:	6172
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		54.42
Government Charges		
Franchise Tax - Local		7.18
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		7.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		176.05
CURRENT BILL - JUNE 2017		1,436.33
TOTAL AMOUNT DUE		2,663.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 880.00

Your monthly electricity consumption chart

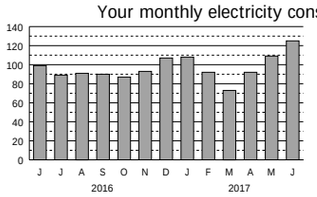

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.33		
Less : VAT	108.56		
Amount Net of VAT	1,327.77		
Less: BIR 2306	45.24		
BIR 2307	25.36	VATable Sales	1,260.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.49
Amount Due	1,257.17	VAT Zero Rated Sales	0.00
Add : VAT	108.56	VAT Amount	108.56
TOTAL AMOUNT DUE	1,365.73	TOTAL SALES	1,436.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4220/0/31/06-16-2017/86

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. : 725104751874

Collection Ref. Code : 1851-21-725-8
Account ID : 7254554611-0
Customer Name : HILIG,JULIUS PADEN
Meter Number : 507521 GS6
Period : May 2017

Premise Address: YMCA CABALAN ST. POBLACION
Billing Address: YMCA CABALAN ST. POBLACION

TOTAL AMOUNT DUE : 2,663.78 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

72545546110

BC10/500.1/4220/0/31/06-16-2017/86

6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162632848137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16241851100

Date : 06-16-2017

BC10/500.1/4230/0640370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624185110-0

Collection Ref. Code : 1855-60-824-3

Customer Information----------

Name : AVILA,DIODORA BOISER

Premise Address: M1 198 YMCA CABALAN ST. POBLACION, TALISAY CITY
Billing Address: M1 198 YMCA CABALAN ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091611	Pole No	:	0640370
Serial No	:	40011373	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1675
Period From	:	05-15-2017	Prev Rdg	:	1589
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	338	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 67.92
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.97
CURRENT BILL - JUNE 2017		874.23
TOTAL AMOUNT DUE		1,634.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 800.00

Your monthly electricity consumption chart

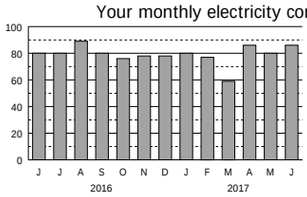

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.23		
Less : VAT	65.12		
Amount Net of VAT	809.11		
Less: BIR 2306	27.13		
BIR 2307	15.36	VATable Sales	763.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.85
Amount Due	766.62	VAT Zero Rated Sales	0.00
Add : VAT	65.12	VAT Amount	65.12
TOTAL AMOUNT DUE	831.74	TOTAL SALES	874.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4230/0/31/06-16-2017/86

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. : 162632848137

Collection Ref. Code : 1855-60-824-3
Account ID : 1624185110-0
Customer Name : AVILA,DIODORA BOISER
Meter Number : MTR1091611
Period : May 2017

Premise Address: M1 198 YMCA CABALAN ST. POBLACION, TALISAY CITY
Billing Address: M1 198 YMCA CABALAN ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,634.30 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

16241851100

BC10/500.1/4230/0/31/06-16-2017/86

6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327496215037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32740052793

Date : 06-16-2017

BC10/500.1/4240/0640370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274005279-3

Collection Ref. Code : 1855-60-821-9

Customer Information----------

Name : AVILA,DIODORA BOISER

Premise Address: M2 198 YMCA CABALAN ST. POBLACION , TALISAY CITY

Billing Address: M2 198 YMCA CABALAN ST. POBLACION , TALISAY CITY

TIN :

Metering Information----------

Meter No	:	562982 GS6	Pole No	:	0640370
Serial No	:	59999070	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4981
Period From	:	05-15-2017	Prev Rdg	:	4808
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	336	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
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	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		9.77
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		6.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		239.84
CURRENT BILL - JUNE 2017		1,953.48
TOTAL AMOUNT DUE		3,438.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,325.00

Your monthly electricity consumption chart

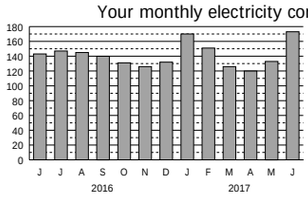

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.48		
Less : VAT	146.60		
Amount Net of VAT	1,806.88		
Less: BIR 2306	61.11		
BIR 2307	34.49	VATable Sales	1,713.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.24
Amount Due	1,711.28	VAT Zero Rated Sales	0.00
Add : VAT	146.60	VAT Amount	146.60
TOTAL AMOUNT DUE	1,857.88	TOTAL SALES	1,953.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4240/0/31/06-16-2017/86

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. : 327496215037

Collection Ref. Code : 1855-60-821-9

Account ID : 3274005279-3

Customer Name : AVILA,DIODORA BOISER

Meter Number : 562982 GS6

Period : May 2017

Premise Address: M2 198 YMCA CABALAN ST. POBLACION , TALISAY CITY

Billing Address: M2 198 YMCA CABALAN ST. POBLACION , TALISAY CITY

TOTAL AMOUNT DUE : 3,438.16 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

32740052793

BC10/500.1/4240/0/31/06-16-2017/86

6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604704961790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60423100001

Date : 06-16-2017

BC10/500.1/4260/0640370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042310000-1

Collection Ref. Code : 1817-47-527-4

Customer Information----------

Name : CANIZARES,FLORA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	401126 GS6	Pole No	:	0640370
Serial No	:	58897094	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27038
Period From	:	05-15-2017	Prev Rdg	:	26715
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,496.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,713.50	134.27
Sub-Total		165.97
Government Charges		
Franchise Tax - Local		18.66
LFT Differential	0.0061/kWh	1.97
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		22.39
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		457.18
CURRENT BILL - JUNE 2017		3,731.14
TOTAL AMOUNT DUE		7,227.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,217.00

Your monthly electricity consumption chart

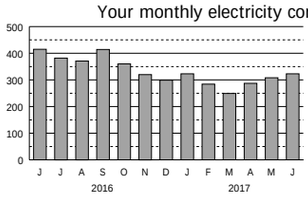

Avg Monthly Usage : 333.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,731.14		
Less : VAT	282.67		
Amount Net of VAT	3,448.47		
Less: BIR 2306	117.80		
BIR 2307	65.89	VATable Sales	3,273.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.51
Amount Due	3,264.78	VAT Zero Rated Sales	0.00
Add : VAT	282.67	VAT Amount	282.67
TOTAL AMOUNT DUE	3,547.45	TOTAL SALES	3,731.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4260/0/31/06-16-2017/86

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. : 604704961790

Collection Ref. Code : 1817-47-527-4

Account ID : 6042310000-1

Customer Name : CANIZARES,FLORA

Meter Number : 401126 GS6

Period : May 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 7,227.81 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

60423100001

BC10/500.1/4260/0/31/06-16-2017/86

6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373110551264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37323100000

Date : 06-16-2017

BC10/500.1/4280/0640370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732310000-0

Collection Ref. Code : 1817-41-563-8

Customer Information----------

Name : LEON,RAUL D

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	365387GS6	Pole No	:	0640370
Serial No	:	2002110794	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14236
Period From	:	05-15-2017	Prev Rdg	:	14069
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	240	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		50.75
Government Charges		
Franchise Tax - Local		9.46
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		232.25
CURRENT BILL - JUNE 2017		1,892.34
TOTAL AMOUNT DUE		3,609.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,540.00

Your monthly electricity consumption chart

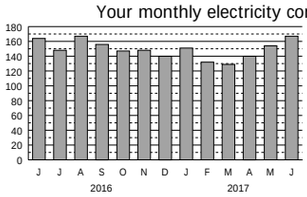

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.34		
Less : VAT	142.22		
Amount Net of VAT	1,750.12		
Less: BIR 2306	59.25		
BIR 2307	33.41	VATable Sales	1,660.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.03
Amount Due	1,657.46	VAT Zero Rated Sales	0.00
Add : VAT	142.22	VAT Amount	142.22
TOTAL AMOUNT DUE	1,799.68	TOTAL SALES	1,892.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4280/0/31/06-16-2017/86

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. : 373110551264

Collection Ref. Code : 1817-41-563-8
Account ID : 3732310000-0
Customer Name : LEON,RAUL D
Meter Number : 365387GS6
Period : May 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 3,609.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37323100000

BC10/500.1/4280/0/31/06-16-2017/86

6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261550039272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26144100000

Date : 06-16-2017

BC10/500.1/4340/0640370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614410000-0

Collection Ref. Code : 1839-46-923-4

Customer Information----------

Name : PALAPAR,VISITACION

Premise Address: YMCA VILL POBLACION TALISAY
Billing Address: YMCA VILL POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	180791DS6	Pole No	:	0640370
Serial No	:	10395864	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45164
Period From	:	05-15-2017	Prev Rdg	:	45109
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.36
CURRENT BILL - JUNE 2017		443.07
TOTAL AMOUNT DUE		635.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 225.00

Your monthly electricity consumption chart

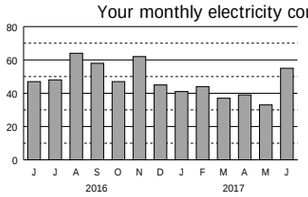

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.07		
Less : VAT	32.63		
Amount Net of VAT	410.44		
Less: BIR 2306	13.60		
BIR 2307	7.68	VATable Sales	381.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	389.16	VAT Zero Rated Sales	0.00
Add : VAT	32.63	VAT Amount	32.63
TOTAL AMOUNT DUE	421.79	TOTAL SALES	443.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4340/0/31/06-16-2017/86

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. : 261550039272

Collection Ref. Code : 1839-46-923-4
Account ID : 2614410000-0
Customer Name : PALAPAR,VISITACION
Meter Number : 180791DS6
Period : May 2017

Premise Address: YMCA VILL POBLACION TALISAY
Billing Address: YMCA VILL POBLACION TALISAY

TOTAL AMOUNT DUE : 635.63 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 _____

26144100000

BC10/500.1/4340/0/31/06-16-2017/86

6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501149746639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50124100004

Date : 06-16-2017

BC10/500.1/4360/0669816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012410000-4

Collection Ref. Code : 1831-81-740-3

Customer Information----------

Name : PAGAR,FLOR T

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	349297GS6	Pole No	:	0669816
Serial No	:	47122120	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7579
Period From	:	05-15-2017	Prev Rdg	:	7532
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 167.71
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.36
CURRENT BILL - JUNE 2017		338.17
TOTAL AMOUNT DUE		663.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 420.00

Your monthly electricity consumption chart

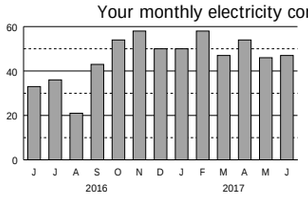

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.17		
Less : VAT	25.02		
Amount Net of VAT	313.15		
Less: BIR 2306	10.43		
BIR 2307	5.82	VATable Sales	288.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.34
Amount Due	296.90	VAT Zero Rated Sales	0.00
Add : VAT	25.02	VAT Amount	25.02
TOTAL AMOUNT DUE	321.92	TOTAL SALES	338.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4360/0/31/06-16-2017/86

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. : 501149746639

Collection Ref. Code : 1831-81-740-3

Account ID : 5012410000-4

Customer Name : PAGAR,FLOR T

Meter Number : 349297GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 663.38

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

50124100004

BC10/500.1/4360/0/31/06-16-2017/86

6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208860805906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20874100009

Date : 06-16-2017

BC10/500.1/4390/0669802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087410000-9

Collection Ref. Code : 1825-92-797-9

Customer Information----------

Name : BONTILAO,TEOFILO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	370521GS6	Pole No	:	0669802
Serial No	:	2003132570	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18258
Period From	:	05-15-2017	Prev Rdg	:	18144
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		37.33
Government Charges		
Franchise Tax - Local		6.48
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		159.08
CURRENT BILL - JUNE 2017		1,296.59
TOTAL AMOUNT DUE		2,603.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,164.00

Your monthly electricity consumption chart

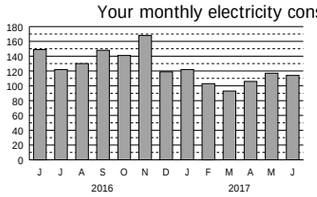

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.59		
Less : VAT	97.59		
Amount Net of VAT	1,199.00		
Less: BIR 2306	40.66		
BIR 2307	22.89	VATable Sales	1,137.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.49
Amount Due	1,135.45	VAT Zero Rated Sales	0.00
Add : VAT	97.59	VAT Amount	97.59
TOTAL AMOUNT DUE	1,233.04	TOTAL SALES	1,296.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4390/0/31/06-16-2017/86

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. : 208860805906

Collection Ref. Code : 1825-92-797-9

Account ID : 2087410000-9

Customer Name : BONTILAO,TEOFILO

Meter Number : 370521GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,603.56 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

20874100009

BC10/500.1/4390/0/31/06-16-2017/86

6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130441647328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13063100005

Date : 06-16-2017

BC10/500.1/4400/0669816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306310000-5

Collection Ref. Code : 1829-74-689-8

Customer Information----------

Name : BONTILAO,MARLYN M

Premise Address: POBLACION MINGLANILLA
Billing Address: POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557729 GS6	Pole No	:	0669816
Serial No	:	54032573	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4212
Period From	:	05-15-2017	Prev Rdg	:	4122
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 70.77
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.78
CURRENT BILL - JUNE 2017		914.62
TOTAL AMOUNT DUE		1,723.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 826.00

Your monthly electricity consumption chart

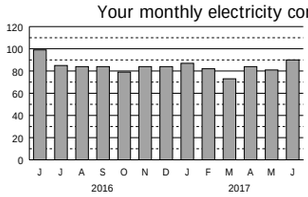

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.62		
Less : VAT	68.13		
Amount Net of VAT	846.49		
Less: BIR 2306	28.39		
BIR 2307	16.07	VATable Sales	798.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.65
Amount Due	802.03	VAT Zero Rated Sales	0.00
Add : VAT	68.13	VAT Amount	68.13
TOTAL AMOUNT DUE	870.16	TOTAL SALES	914.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4400/0/32/06-16-2017/86

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. : 130441647328

Collection Ref. Code : 1829-74-689-8
Account ID : 1306310000-5
Customer Name : BONTILAO,MARLYN M
Meter Number : 557729 GS6
Period : May 2017

Premise Address: POBLACION MINGLANILLA
Billing Address: POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 1,723.92 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 _____

13063100005

BC10/500.1/4400/0/32/06-16-2017/86

6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619990379726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61963100005

Date : 06-16-2017

BC10/500.1/4410/0669816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196310000-5

Collection Ref. Code : 1819-80-119-5

Customer Information----------

Name : NUEVO,ANECITA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	349107GS6	Pole No	:	0669816
Serial No	:	46407770	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17618
Period From	:	05-15-2017	Prev Rdg	:	17418
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		66.37
Government Charges		
Franchise Tax - Local		11.36
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		278.73
CURRENT BILL - JUNE 2017		2,271.46
TOTAL AMOUNT DUE		4,608.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,413.00

Your monthly electricity consumption chart

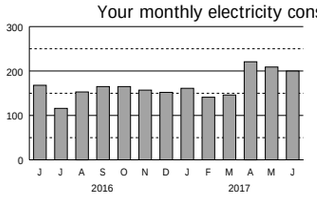

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.46		
Less : VAT	170.87		
Amount Net of VAT	2,100.59		
Less: BIR 2306	71.21		
BIR 2307	40.11	VATable Sales	1,992.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.86
Amount Due	1,989.27	VAT Zero Rated Sales	0.00
Add : VAT	170.87	VAT Amount	170.87
TOTAL AMOUNT DUE	2,160.14	TOTAL SALES	2,271.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4410/0/31/06-16-2017/86

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. : 619990379726

Collection Ref. Code : 1819-80-119-5
Account ID : 6196310000-5
Customer Name : NUEVO,ANECITA
Meter Number : 349107GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 4,608.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61963100005

BC10/500.1/4410/0/31/06-16-2017/86

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118448726889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

1189687372 3

Date : 06-16-2017

BC10/500.1/4440/0669802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189687372-3

Collection Ref. Code : 1853-39-683-4

Customer Information----------

Name : AVENIDO,MARK BARDINAS

Premise Address: YMCA POBLACION TALISAY

Billing Address: YMCA POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	549742 GS6	Pole No	:	0669802
Serial No	:	70927612	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1996
Period From	:	05-15-2017	Prev Rdg	:	1961
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
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 341.23	- 170.62
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 164.49
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.12
CURRENT BILL - JUNE 2017		209.86
Debit Adjustments		19.84
TOTAL AMOUNT DUE		536.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 283.00

Your monthly electricity consumption chart

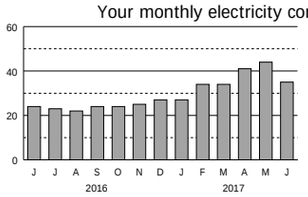

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.86		
Less : VAT	15.23		
Amount Net of VAT	194.63		
Less: BIR 2306	6.35		
BIR 2307	3.56	VATable Sales	176.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.89
Amount Due	184.72	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	199.95	TOTAL SALES	209.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4440/0/31/06-16-2017/86

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. : 118448726889

Collection Ref. Code : 1853-39-683-4

Account ID : 1189687372-3

Customer Name : AVENIDO,MARK BARDINAS

Meter Number : 549742 GS6

Period : May 2017

Premise Address: YMCA POBLACION TALISAY

Billing Address: YMCA POBLACION TALISAY

TOTAL AMOUNT DUE : 536.02

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

1189687372 3

BC10/500.1/4440/0/31/06-16-2017/86

6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922847698507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92274100004

Date : 06-16-2017

BC10/500.1/4460/0669802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227410000-4

Collection Ref. Code : 1813-63-950-7

Customer Information----------

Name : CANADA,ALBERTO C.

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	277421GS6	Pole No	:	0669802
Serial No	:	47832070	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10795
Period From	:	05-15-2017	Prev Rdg	:	10720
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 95.36
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.60
CURRENT BILL - JUNE 2017		723.76
TOTAL AMOUNT DUE		1,397.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 670.00

Your monthly electricity consumption chart

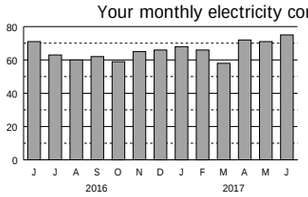

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.76		
Less : VAT	53.81		
Amount Net of VAT	669.95		
Less: BIR 2306	22.44		
BIR 2307	12.68	VATable Sales	630.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.79
Amount Due	634.83	VAT Zero Rated Sales	0.00
Add : VAT	53.81	VAT Amount	53.81
TOTAL AMOUNT DUE	688.64	TOTAL SALES	723.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4460/0/31/06-16-2017/86

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. : 922847698507

Collection Ref. Code : 1813-63-950-7
Account ID : 9227410000-4
Customer Name : CANADA,ALBERTO C.
Meter Number : 277421GS6
Period : May 2017

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 1,397.50 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

92274100004

BC10/500.1/4460/0/31/06-16-2017/86

6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601347681026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60103100008

Date : 06-16-2017

BC10/500.1/4470/0669802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010310000-8

Collection Ref. Code : 1827-17-281-9

Customer Information----------

Name : BARICUATRO,FACUNDO A

Premise Address: YMCA VILL.POBLACION TALISAY

Billing Address: YMCA VILL.POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	207938WS6	Pole No	:	0669802
Serial No	:	47333370	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38391
Period From	:	05-15-2017	Prev Rdg	:	38351
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 183.84
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 14.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.27
CURRENT BILL - JUNE 2017		243.70
TOTAL AMOUNT DUE		473.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 310.00

Your monthly electricity consumption chart

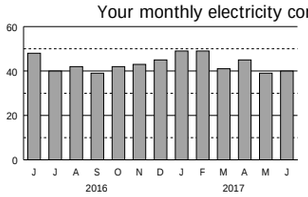

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.70		
Less : VAT	17.81		
Amount Net of VAT	225.89		
Less: BIR 2306	7.43		
BIR 2307	4.14	VATable Sales	205.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.46
Amount Due	214.32	VAT Zero Rated Sales	0.00
Add : VAT	17.81	VAT Amount	17.81
TOTAL AMOUNT DUE	232.13	TOTAL SALES	243.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4470/0/31/06-16-2017/86

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. : 601347681026

Collection Ref. Code : 1827-17-281-9

Account ID : 6010310000-8

Customer Name : BARICUATRO,FACUNDO A

Meter Number : 207938WS6

Period : May 2017

Premise Address: YMCA VILL.POBLACION TALISAY

Billing Address: YMCA VILL.POBLACION TALISAY

TOTAL AMOUNT DUE : 473.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60103100008

BC10/500.1/4470/0/31/06-16-2017/86

6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069207747514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06919319761

Date : 06-16-2017

BC10/500.1/4540/0640335/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691931976-1

Collection Ref. Code : 1853-54-833-2

Customer Information----------

Name : NUNEZ,EVANGELINE LABAJO

Premise Address: CABALAN ST. POBLACION, TALISAY CITY
Billing Address: CABALAN ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	499689 GS6	Pole No	:	0640335
Serial No	:	77166285	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2978
Period From	:	05-15-2017	Prev Rdg	:	2939
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Senior Citizen Discount		- 9.49
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 193.52
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.76
CURRENT BILL - JUNE 2017		222.90
TOTAL AMOUNT DUE		513.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 500.00

Your monthly electricity consumption chart

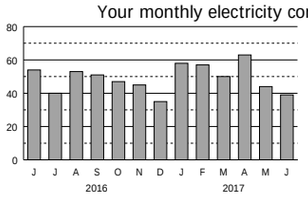

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.90		
Less : VAT	16.80		
Amount Net of VAT	206.10		
Less: BIR 2306	7.00		
BIR 2307	3.75	VATable Sales	186.14
SC/PWD DISCOUNT	9.49	VAT Exempt Sales	19.96
Amount Due	185.86	VAT Zero Rated Sales	0.00
Add : VAT	16.80	VAT Amount	16.80
TOTAL AMOUNT DUE	202.66	TOTAL SALES	222.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4540/0/31/06-16-2017/86

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. : 069207747514

Collection Ref. Code : 1853-54-833-2
Account ID : 0691931976-1
Customer Name : NUNEZ,EVANGELINE LABAJO
Meter Number : 499689 GS6
Period : May 2017

Premise Address: CABALAN ST. POBLACION, TALISAY CITY
Billing Address: CABALAN ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 513.05 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

06919319761

BC10/500.1/4540/0/31/06-16-2017/86

6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218742408297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21813100001

Date : 06-16-2017

BC10/500.1/4560/0640335/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181310000-1

Collection Ref. Code : 1837-37-008-7

Customer Information----------

Name : LLERIN,ROBERTO B

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	137963WS6	Pole No	:	0640335
Serial No	:	43415764	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	91965
Period From	:	05-15-2017	Prev Rdg	:	91848
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	320	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		38.31
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		163.21
CURRENT BILL - JUNE 2017		1,330.51
TOTAL AMOUNT DUE		2,671.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,315.00

Your monthly electricity consumption chart

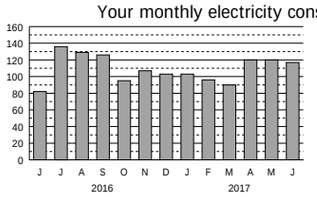

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.51		
Less : VAT	100.11		
Amount Net of VAT	1,230.40		
Less: BIR 2306	41.72		
BIR 2307	23.49	VATable Sales	1,167.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.10
Amount Due	1,165.19	VAT Zero Rated Sales	0.00
Add : VAT	100.11	VAT Amount	100.11
TOTAL AMOUNT DUE	1,265.30	TOTAL SALES	1,330.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4560/0/31/06-16-2017/86

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. : 218742408297

Collection Ref. Code : 1837-37-008-7

Account ID : 2181310000-1

Customer Name : LLERIN,ROBERTO B

Meter Number : 137963WS6

Period : May 2017

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 2,671.61 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

21813100001

BC10/500.1/4560/0/31/06-16-2017/86

6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404123598418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40423100003

Date : 06-16-2017

BC10/500.1/4620/0679452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042310000-3

Collection Ref. Code : 1817-47-485-5

Customer Information----------

Name : LOPEZ,ROBERTO

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	141277WS6	Pole No	:	0679452
Serial No	:	47153997	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	89044
Period From	:	05-15-2017	Prev Rdg	:	88987
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 157.40
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.52
CURRENT BILL - JUNE 2017		458.70
TOTAL AMOUNT DUE		876.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,303.00

Your monthly electricity consumption chart

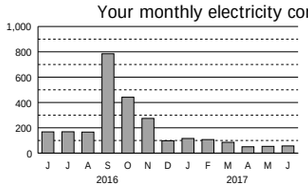

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.70		
Less : VAT	33.76		
Amount Net of VAT	424.94		
Less: BIR 2306	14.05		
BIR 2307	7.96	VATable Sales	395.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.76
Amount Due	402.93	VAT Zero Rated Sales	0.00
Add : VAT	33.76	VAT Amount	33.76
TOTAL AMOUNT DUE	436.69	TOTAL SALES	458.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4620/0/31/06-16-2017/86

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. : 404123598418

Collection Ref. Code : 1817-47-485-5

Account ID : 4042310000-3

Customer Name : LOPEZ,ROBERTO

Meter Number : 141277WS6

Period : May 2017

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TOTAL AMOUNT DUE : 876.98

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 _____

40423100003

BC10/500.1/4620/0/31/06-16-2017/86

6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880819502651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88063100007

Date : 06-16-2017

BC10/500.1/4630/0679452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806310000-7

Collection Ref. Code : 1829-79-110-9

Customer Information----------

Name : PANAGUINIT,ROMEO B

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	141276WS6	Pole No	:	0679452
Serial No	:	42440123	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35215
Period From	:	05-15-2017	Prev Rdg	:	35038
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		10.05
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		246.69
CURRENT BILL - JUNE 2017		2,010.34
TOTAL AMOUNT DUE		4,053.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,591.00

Your monthly electricity consumption chart

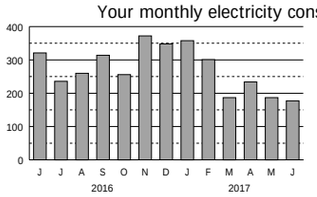

Avg Monthly Usage : 273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.34		
Less : VAT	151.24		
Amount Net of VAT	1,859.10		
Less: BIR 2306	63.01		
BIR 2307	35.50	VATable Sales	1,763.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.45
Amount Due	1,760.59	VAT Zero Rated Sales	0.00
Add : VAT	151.24	VAT Amount	151.24
TOTAL AMOUNT DUE	1,911.83	TOTAL SALES	2,010.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4630/0/31/06-16-2017/86

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. : 880819502651

Collection Ref. Code : 1829-79-110-9
Account ID : 8806310000-7
Customer Name : PANAGUINIT,ROMEO B
Meter Number : 141276WS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 4,053.29 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

88063100007

BC10/500.1/4630/0/31/06-16-2017/86

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673508026838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67323100007

Date : 06-16-2017

BC10/500.1/4640/0679452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732310000-7

Collection Ref. Code : 1817-43-608-2

Customer Information----------

Name : SABERON,FILEMON T

Premise Address: CABALAN ST. POBLACION TALISAY

Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	366677GS6	Pole No	:	0679452
Serial No	:	2002111984	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19431
Period From	:	05-15-2017	Prev Rdg	:	19341
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 71.78
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.01
CURRENT BILL - JUNE 2017		913.84
TOTAL AMOUNT DUE		1,672.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,930.00

Your monthly electricity consumption chart

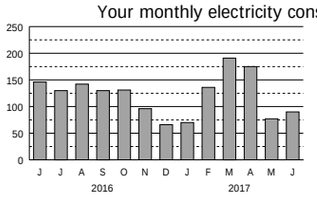

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.84		
Less : VAT	68.03		
Amount Net of VAT	845.81		
Less: BIR 2306	28.35		
BIR 2307	16.06	VATable Sales	797.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.98
Amount Due	801.40	VAT Zero Rated Sales	0.00
Add : VAT	68.03	VAT Amount	68.03
TOTAL AMOUNT DUE	869.43	TOTAL SALES	913.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4640/0/31/06-16-2017/86

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. : 673508026838

Collection Ref. Code : 1817-43-608-2

Account ID : 6732310000-7

Customer Name : SABERON,FILEMON T

Meter Number : 366677GS6

Period : May 2017

Premise Address: CABALAN ST. POBLACION TALISAY

Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,672.69 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

67323100007

BC10/500.1/4640/0/31/06-16-2017/86

6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750523071830

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

75024100002

Date : 06-16-2017

BC10/500.1/4650/0679452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502410000-2

Collection Ref. Code : 1831-78-743-1

Customer Information----------

Name : SABERON,TEOFILA S

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	141274WS6	Pole No	:	0679452
Serial No	:	43067071	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29821
Period From	:	05-15-2017	Prev Rdg	:	29701
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	500	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		6.86
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		6.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		168.22
CURRENT BILL - JUNE 2017		1,371.62
TOTAL AMOUNT DUE		2,185.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 876.00

Your monthly electricity consumption chart

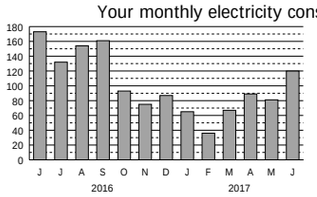

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.62		
Less : VAT	103.46		
Amount Net of VAT	1,268.16		
Less: BIR 2306	43.13		
BIR 2307	24.22	VATable Sales	1,203.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.76
Amount Due	1,200.81	VAT Zero Rated Sales	0.00
Add : VAT	103.46	VAT Amount	103.46
TOTAL AMOUNT DUE	1,304.27	TOTAL SALES	1,371.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4650/0/31/06-16-2017/86

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. : 750523071830

Collection Ref. Code : 1831-78-743-1
Account ID : 7502410000-2
Customer Name : SABERON,TEOFILA S
Meter Number : 141274WS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,185.44

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 _____

75024100002

BC10/500.1/4650/0/31/06-16-2017/86

6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407388189793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40754100002

Date : 06-16-2017

BC10/500.1/4660/0679452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075410000-2

Collection Ref. Code : 1833-50-347-3

Customer Information----------

Name : SABERON,BENEDICTO N

Premise Address: CABALAN ST POB TALISAY

Billing Address: CABALAN ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1174623	Pole No	:	0679452
Serial No	:	133482926	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2131
Period From	:	05-15-2017	Prev Rdg	:	2016
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	350	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,979.00	39.58
Sub-Total		50.87
Government Charges		
Franchise Tax - Local		6.62
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		162.15
CURRENT BILL - JUNE 2017		1,322.80
TOTAL AMOUNT DUE		3,301.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

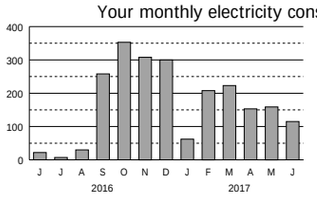

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.80		
Less : VAT	100.04		
Amount Net of VAT	1,222.76		
Less: BIR 2306	41.68		
BIR 2307	23.36	VATable Sales	1,160.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.11
Amount Due	1,157.72	VAT Zero Rated Sales	0.00
Add : VAT	100.04	VAT Amount	100.04
TOTAL AMOUNT DUE	1,257.76	TOTAL SALES	1,322.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4660/0/31/06-16-2017/86

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. : 407388189793

Collection Ref. Code : 1833-50-347-3

Account ID : 4075410000-2

Customer Name : SABERON,BENEDICTO N

Meter Number : MTR1174623

Period : May 2017

Premise Address: CABALAN ST POB TALISAY

Billing Address: CABALAN ST POB TALISAY

TOTAL AMOUNT DUE : 3,301.74

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 _____

40754100002

BC10/500.1/4660/0/31/06-16-2017/86

6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721964174164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72113100001

Date : 06-16-2017

BC10/500.1/4670/0679452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211310000-1

Collection Ref. Code : 1815-66-851-2

Customer Information----------

Name : SABERON,ROMEO

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	319347GS6	Pole No	:	0679452
Serial No	:	44179309	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32727
Period From	:	05-15-2017	Prev Rdg	:	32582
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		44.19
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		201.75
CURRENT BILL - JUNE 2017		1,643.93
TOTAL AMOUNT DUE		3,142.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,030.00

Your monthly electricity consumption chart

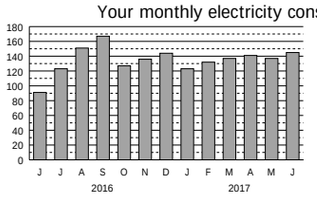

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.93		
Less : VAT	123.58		
Amount Net of VAT	1,520.35		
Less: BIR 2306	51.50		
BIR 2307	29.03	VATable Sales	1,442.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.17
Amount Due	1,439.82	VAT Zero Rated Sales	0.00
Add : VAT	123.58	VAT Amount	123.58
TOTAL AMOUNT DUE	1,563.40	TOTAL SALES	1,643.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4670/0/31/06-16-2017/86

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. : 721964174164

Collection Ref. Code : 1815-66-851-2
Account ID : 7211310000-1
Customer Name : SABERON,ROMEO
Meter Number : 319347GS6
Period : May 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 3,142.02 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 _____

72113100001

BC10/500.1/4670/0/31/06-16-2017/86

6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908137642152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90813100006

Date : 06-16-2017

BC10/500.1/4680/0679452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081310000-6

Collection Ref. Code : 1837-36-452-4

Customer Information----------

Name : QUEZON,CECILIA N

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	136447WS6	Pole No	:	0679452
Serial No	:	67316803	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17670
Period From	:	05-15-2017	Prev Rdg	:	17588
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	640	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 62.99
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.06
CURRENT BILL - JUNE 2017		835.83
TOTAL AMOUNT DUE		1,650.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 824.75

Your monthly electricity consumption chart

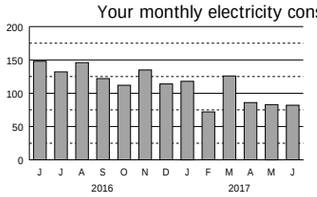

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.83		
Less : VAT	62.33		
Amount Net of VAT	773.50		
Less: BIR 2306	25.97		
BIR 2307	14.69	VATable Sales	729.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.73
Amount Due	732.84	VAT Zero Rated Sales	0.00
Add : VAT	62.33	VAT Amount	62.33
TOTAL AMOUNT DUE	795.17	TOTAL SALES	835.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4680/0/31/06-16-2017/86

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. : 908137642152

Collection Ref. Code : 1837-36-452-4

Account ID : 9081310000-6

Customer Name : QUEZON,CECILIA N

Meter Number : 136447WS6

Period : May 2017

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 1,650.33 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

90813100006

BC10/500.1/4680/0/31/06-16-2017/86

6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842809922723

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

84249100003

Date : 06-16-2017

BC10/909.0/609/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424910000-3

Collection Ref. Code : 1845-63-419-5

Customer Information----------

Name : DIAZ,VITALIANIE PANUGALING

Premise Address: RM609. TRINITY PLAZA GONZALES CMPD, GORORDO CAMPUTHAW, CEBU CITY

Billing Address: RM609. TRINITY PLAZA GONZALES CMPD, GORORDO CAMPUTHAW, CEBU CITY

TIN : 124-247-260-000

Metering Information----------

Meter No	:	012762 EFS6	Pole No	:	0093655
Serial No	:	121436583	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4475
Period From	:	05-15-2017	Prev Rdg	:	4327
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	490	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
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	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		57.68
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		8.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		209.49
CURRENT BILL - JUNE 2017		1,693.98
TOTAL AMOUNT DUE		3,851.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,486.00

Your monthly electricity consumption chart

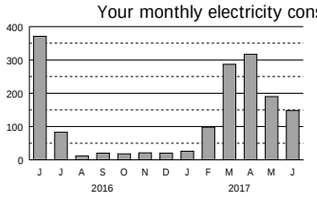

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.98		
Less : VAT	127.86		
Amount Net of VAT	1,566.12		
Less: BIR 2306	53.28		
BIR 2307	29.91	VATable Sales	1,484.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.63
Amount Due	1,482.93	VAT Zero Rated Sales	0.00
Add : VAT	127.86	VAT Amount	127.86
TOTAL AMOUNT DUE	1,610.79	TOTAL SALES	1,693.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/909.0/609/0/10/06-16-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842809922723

Collection Ref. Code : 1845-63-419-5
Account ID : 8424910000-3
Customer Name : DIAZ,VITALIANIE PANUGALING
Meter Number : 012762 EFS6
Period : May 2017

Premise Address: RM609. TRINITY PLAZA GONZALES CMPD, GORORDO CAMPUTHAW, CEBU CITY
Billing Address: RM609. TRINITY PLAZA GONZALES CMPD, GORORDO CAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 3,851.24 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 _____

84249100003

BC10/909.0/609/0/10/06-16-2017/87

6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904404535628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90486648778

Date : 06-16-2017

BC10/909.0/1014/0093515/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048664877-8

Collection Ref. Code : 1849-28-524-1

Customer Information----------

Name : MENDEZONA,ELIZABETH EGGELING

Premise Address: #1014 TRINITY PLAZA CONDOMINIUM GORORDO AVE. CAMPUTHAW

Billing Address: #1014 TRINITY PLAZA CONDOMINIUM GORORDO AVE. CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	489338GS6	Pole No	:	0093515
Serial No	:	57899725	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17455
Period From	:	05-15-2017	Prev Rdg	:	17323
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1296	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
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	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 55.50	1.11
Sub-Total		14.07
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		2.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		182.11
CURRENT BILL - JUNE 2017		1,469.28
TOTAL AMOUNT DUE		1,524.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,829.00

Your monthly electricity consumption chart

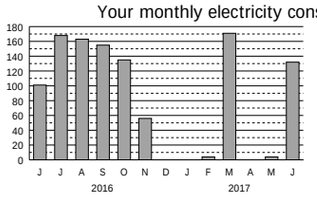

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.28		
Less : VAT	109.58		
Amount Net of VAT	1,359.70		
Less: BIR 2306	45.66		
BIR 2307	25.94	VATable Sales	1,287.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.53
Amount Due	1,288.10	VAT Zero Rated Sales	0.00
Add : VAT	109.58	VAT Amount	109.58
TOTAL AMOUNT DUE	1,397.68	TOTAL SALES	1,469.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/909.0/1014/0/10/06-16-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904404535628

Collection Ref. Code : 1849-28-524-1

Account ID : 9048664877-8

Customer Name : MENDEZONA,ELIZABETH EGGELING

Meter Number : 489338GS6

Period : Apr 2017 to May 2017

Premise Address: #1014 TRINITY PLAZA CONDOMINIUM GORORDO AVE. CAMPUTHAW

Billing Address: #1014 TRINITY PLAZA CONDOMINIUM GORORDO AVE. CAMPUTHAW

TOTAL AMOUNT DUE : 1,524.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90486648778

BC10/909.0/1014/0/10/06-16-2017/87

6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585421332564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58586178681

Date : 06-15-2017

BU15/100.9/0//88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858617868-1

Collection Ref. Code : 1859-83-191-5

Customer Information----------

Name : CEBU HOLDINGS INC.

Premise Address: CARDINAL ROSALES AVENUE CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: CARDINAL ROSALES AVENUE CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489338GS6	Pole No	:	
Serial No	:	57899725	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	19.66	Registered	:	
Conn Load	:	1638	Billed kWh	:	590

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		211,426.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	3,269.61
Transmission Charge	0.173/Watt	283.37
System Loss Charge	0.317/Watt	519.25
Sub-Total		4,072.23
Distribution Charges		
Distribution Charge	0.4489/Watt	735.30
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,856.16
Others		
Subsidy on Lifeline Charge	0.0353/Watt	57.82
Senior Citizen Subsidy Charge	0.000061/Watt	0.10
Surcharge	0.02 of 211,427.00	4,228.54
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 3.60
Sub-Total		4,282.86
Government Charges		
Franchise Tax - Local		76.58
Value Added Tax		
Generation		233.63
Transmission		6.41
System Loss		34.61
Distribution		222.74
Others		523.13
Universal Charge		
Missionary Electrification	0.0562/Watt	92.05
Environmental Charge	0.0009/Watt	1.47
NPC Stranded Contract Costs	0.0698/Watt	114.33
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	73.05
Sub-Total		1,378.00
CURRENT BILL - JUNE 2017		11,589.25
TOTAL AMOUNT DUE		223,016.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 10,453.41

Your monthly electricity consumption chart

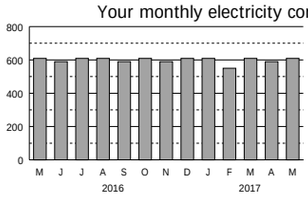

Avg Monthly Usage : 598.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,589.25		
Less : VAT	1,020.52		
Amount Net of VAT	10,568.73		
Less: BIR 2306	425.22		
BIR 2307	205.76	VATable Sales	10,211.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.48
Amount Due	9,937.75	VAT Zero Rated Sales	0.00
Add : VAT	1,020.52	VAT Amount	1,020.52
TOTAL AMOUNT DUE	10,958.27	TOTAL SALES	11,589.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/0/0/10/06-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585421332564

Collection Ref. Code : 1859-83-191-5

Account ID : 5858617868-1

Customer Name : CEBU HOLDINGS INC.

Meter Number : 489338GS6

Period : Sep 2016 to May 2017

Premise Address: CARDINAL ROSALES AVENUE CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: CARDINAL ROSALES AVENUE CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 223,016.05 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

58586178681

BU15/100.9/0/0/10/06-15-2017/88

6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994663494038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99490300003

Date : 06-16-2017

BC10/420.0/88888/0310633/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949030000-3

Collection Ref. Code : 1839-61-491-9

Customer Information----------

Name : TONG TIONG LAM

Premise Address: BANILAD MANDAUE CITY

Billing Address: 143 M Velez St., Nr Cor Osmena St. Capitol Site M. Velez St., reference no. 2227420000 Guadalupe Cebu City

TIN :

Metering Information----------

Meter No	:	487686GS6	Pole No	:	0310633
Serial No	:	57471089	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	56156
Period From	:	05-15-2017	Prev Rdg	:	55598
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	530	Billed kWh	:	558

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,506.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,094.00
Transmission Charge	0.7002/kWh	390.71
System Loss Charge	0.812/kWh	453.10
Sub-Total		3,937.81
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,506.00	110.12
Sub-Total		164.89
Government Charges		
Franchise Tax - Local		28.52
Value Added Tax		
Generation		221.08
Transmission		8.90
System Loss		29.39
Distribution		192.19
Others		23.21
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		769.13
CURRENT BILL - JUNE 2017		6,473.43
TOTAL AMOUNT DUE		11,979.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 5,737.32

Your monthly electricity consumption chart

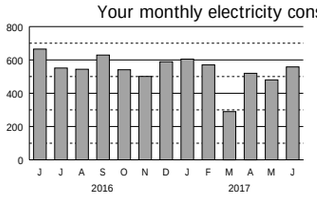

Avg Monthly Usage : 541.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,473.43		
Less : VAT	474.77		
Amount Net of VAT	5,998.66		
Less: BIR 2306	197.82		
BIR 2307	114.66	VATable Sales	5,704.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.36
Amount Due	5,686.18	VAT Zero Rated Sales	0.00
Add : VAT	474.77	VAT Amount	474.77
TOTAL AMOUNT DUE	6,160.95	TOTAL SALES	6,473.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/88888/0/10/06-16-2017/89

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. : 994663494038

Collection Ref. Code : 1839-61-491-9

Account ID : 9949030000-3

Customer Name : TONG TIONG LAM

Meter Number : 487686GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: 143 M Velez St., Nr Cor Osmena St. Capitol Site M. Velez St., reference no. 2227420000 Guadalupe Cebu City

TOTAL AMOUNT DUE : 11,979.55 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

99490300003

BC10/420.0/88888/0/10/06-16-2017/89

6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000754733655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00047100003

Date : 06-16-2017

BC10/480.6/99991/0667832/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004710000-3

Collection Ref. Code : 1831-91-581-2

Customer Information----------

Name : ALIVIADO,MA ELMIRA M

Premise Address: KIMBA SAN ROQUE TALISAY C/O 3E SURPLUS
Billing Address: KIMBA SAN ROQUE TALISAY C/O 3E SURPLUS

TIN :

Metering Information----------

Meter No	:	MTR1024377	Pole No	:	0667832
Serial No	:	121759608	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	96290
Period From	:	05-15-2017	Prev Rdg	:	93052
No of Days	:	31	Diff Rdg	:	3238
Avg kWh/day	:	104.45	Registered	:	3238
Conn Load	:	13880	Billed kWh	:	3238

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		33,628.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	17,954.06
Transmission Charge	0.7002/kWh	2,267.25
System Loss Charge	0.812/kWh	2,629.26
Sub-Total		22,850.57
Distribution Charges		
Distribution Charge	1.7506/kWh	5,668.44
Supply Charge	0.4118/kWh	1,333.41
Metering Charge	0.6989/kWh	2,263.04
	5.00/month	5.00
Sub-Total		9,269.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	317.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.55
Surcharge	0.02 of 33,629.00	672.58
Sub-Total		990.45
Government Charges		
Franchise Tax - Local		188.73
LFT Differential	0.0061/kWh	19.75
Value Added Tax		
Generation		1,282.90
Transmission		51.63
System Loss		170.64
Distribution		1,112.39
Others		143.87
Universal Charge		
Missionary Electrification	0.1561/kWh	505.45
Environmental Charge	0.0025/kWh	8.10
NPC Stranded Contract Costs	0.1938/kWh	627.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	401.51
Sub-Total		4,512.49
CURRENT BILL - JUNE 2017		37,623.40
TOTAL AMOUNT DUE		71,252.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 30,718.74

Your monthly electricity consumption chart

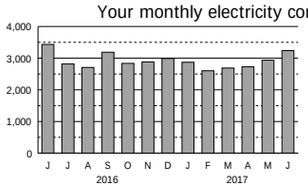

Avg Monthly Usage : 2,916.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,623.40		
Less : VAT	2,761.43		
Amount Net of VAT	34,861.97		
Less: BIR 2306	1,150.61		
BIR 2307	666.39	VATable Sales	33,110.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,751.06
Amount Due	33,044.97	VAT Zero Rated Sales	0.00
Add : VAT	2,761.43	VAT Amount	2,761.43
TOTAL AMOUNT DUE	35,806.40	TOTAL SALES	37,623.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/99991/0/31/06-16-2017/89

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. : 000754733655

Collection Ref. Code : 1831-91-581-2
Account ID : 0004710000-3
Customer Name : ALIVIADO,MA ELMIRA M
Meter Number : MTR1024377
Period : May 2017

Premise Address: KIMBA SAN ROQUE TALISAY C/O 3E SURPLUS
Billing Address: KIMBA SAN ROQUE TALISAY C/O 3E SURPLUS

TOTAL AMOUNT DUE : 71,252.25 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

00047100003

BC10/480.6/99991/0/31/06-16-2017/89

6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962562455258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96267100004

Date : 06-16-2017

BC10/490.0/88888/0721454/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626710000-4

Collection Ref. Code : 1845-49-836-4

Customer Information----------

Name : TOROY,JOSE JR. M

Premise Address: GENERAL LUNA ST. POBLACION TALISAY

Billing Address: c/o Mardonia Toroy Poblacion Talisay, Ref.#6822510000 Poblacion Talisay Cebu

TIN :

Metering Information----------

Meter No	:	MTR1091507	Pole No	:	0721454
Serial No	:	40047382	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3784
Period From	:	05-15-2017	Prev Rdg	:	3665
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	214	Billed kWh	:	119

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,362.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.7002/kWh	83.32
System Loss Charge	0.812/kWh	96.63
Sub-Total		839.78
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,432.00	48.64
Sub-Total		60.32
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.90
System Loss		6.27
Distribution		41.46
Others		8.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		169.47
CURRENT BILL - JUNE 2017		1,415.06
TOTAL AMOUNT DUE		2,777.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,070.00

Your monthly electricity consumption chart

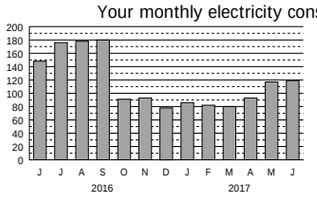

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.06		
Less : VAT	104.95		
Amount Net of VAT	1,310.11		
Less: BIR 2306	43.74		
BIR 2307	25.07	VATable Sales	1,245.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.52
Amount Due	1,241.30	VAT Zero Rated Sales	0.00
Add : VAT	104.95	VAT Amount	104.95
TOTAL AMOUNT DUE	1,346.25	TOTAL SALES	1,415.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/88888/0/31/06-16-2017/89

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. : 962562455258

Collection Ref. Code : 1845-49-836-4

Account ID : 9626710000-4

Customer Name : TOROY,JOSE JR. M

Meter Number : MTR1091507

Period : May 2017

Premise Address: GENERAL LUNA ST. POBLACION TALISAY

Billing Address: c/o Mardonia Toroy Poblacion Talisay, Ref.#6822510000 Poblacion Talisay Cebu

TOTAL AMOUNT DUE : 2,777.10 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

96267100004

BC10/490.0/88888/0/31/06-16-2017/89

6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328429699580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32889365808

Date : 06-16-2017

BC10/520.4/0/0728384/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288936580-8

Collection Ref. Code : 1851-94-761-2

Customer Information----------

Name : BAUTRO,ESTANISLAO SULLA

Premise Address: ZONE V BIASONG

Billing Address: ZONE V BIASONG

TIN :

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	0728384
Serial No	:	06372973	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42894
Period From	:	05-15-2017	Prev Rdg	:	42086
No of Days	:	31	Diff Rdg	:	808
Avg kWh/day	:	26.07	Registered	:	808
Conn Load	:	10700	Billed kWh	:	808

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		7,584.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,480.20
Transmission Charge	0.7002/kWh	565.76
System Loss Charge	0.812/kWh	656.10
Sub-Total		5,702.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,584.00	151.68
Sub-Total		231.00
Government Charges		
Franchise Tax - Local		47.02
LFT Differential	0.0061/kWh	4.93
Value Added Tax		
Generation		320.13
Transmission		12.89
System Loss		42.58
Distribution		278.03
Others		33.95
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,124.45
CURRENT BILL - JUNE 2017		9,374.43
TOTAL AMOUNT DUE		16,958.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 7,622.00

Your monthly electricity consumption chart

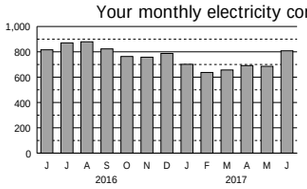

Avg Monthly Usage : 759.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,374.43		
Less : VAT	687.58		
Amount Net of VAT	8,686.85		
Less: BIR 2306	286.50		
BIR 2307	166.04	VATable Sales	8,249.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.87
Amount Due	8,234.31	VAT Zero Rated Sales	0.00
Add : VAT	687.58	VAT Amount	687.58
TOTAL AMOUNT DUE	8,921.89	TOTAL SALES	9,374.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/89

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. : 328429699580

Collection Ref. Code : 1851-94-761-2

Account ID : 3288936580-8

Customer Name : BAUTRO,ESTANISLAO SULLA

Meter Number : 6384 EES6

Period : May 2017

Premise Address: ZONE V BIASONG

Billing Address: ZONE V BIASONG

TOTAL AMOUNT DUE : 16,958.64

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

32889365808

BC10/520.4/0/0/31/06-16-2017/89

6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997545566903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99794385353

Date : 06-15-2017

BU15/100.9/0//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979438535-3

Collection Ref. Code : 1863-88-779-2

Customer Information----------

Name : PAHINA CENTRAL BGY. HALL

Premise Address: PAHINA CENTRAL CEBU CITY
Billing Address: PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.23	Registered	:	
Conn Load	:	19	Billed kWh	:	7

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		4,098.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	37.93
Transmission Charge	0.173/Watt	3.29
System Loss Charge	0.317/Watt	6.02
Sub-Total		47.24
Distribution Charges		
Distribution Charge	0.4489/Watt	8.53
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,129.39
Others		
Subsidy on Lifeline Charge	0.0353/Watt	0.67
Surcharge	0.02 of 4,098.50	81.97
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.04
Sub-Total		82.60
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		2.71
Transmission		0.07
System Loss		0.39
Distribution		135.53
Others		11.04
Universal Charge		
Missionary Electrification	0.0562/Watt	1.07
Environmental Charge	0.0009/Watt	0.02
NPC Stranded Contract Costs	0.0698/Watt	1.33
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	0.85
Sub-Total		162.45
CURRENT BILL - JUNE 2017		1,421.68
TOTAL AMOUNT DUE		5,520.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2017 - 1,321.81

Your monthly electricity consumption chart

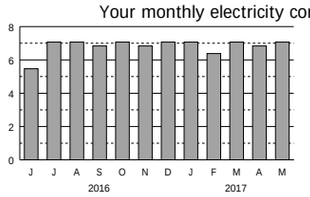

Avg Monthly Usage : 6.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.68		
Less : VAT	149.74		
Amount Net of VAT	1,271.94		
Less: BIR 2306	62.39		
BIR 2307	25.37	VATable Sales	1,259.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.71
Amount Due	1,184.18	VAT Zero Rated Sales	0.00
Add : VAT	149.74	VAT Amount	149.74
TOTAL AMOUNT DUE	1,333.92	TOTAL SALES	1,421.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/0/0/10/06-15-2017/89

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. : 997545566903

Collection Ref. Code : 1863-88-779-2
Account ID : 9979438535-3
Customer Name : PAHINA CENTRAL BGY. HALL
Meter Number : 6384 EES6
Period : Mar 2017 to May 2017

Premise Address: PAHINA CENTRAL CEBU CITY
Billing Address: PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 5,520.40 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99794385353

BU15/100.9/0/0/10/06-15-2017/89

6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766461695319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76608300000

Date : 06-15-2017

BU15/100.9/20//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660830000-0

Collection Ref. Code : 1819-52-236-9

Customer Information----------

Name : CEBU REALTY CORP

Premise Address: LAWA AN TALISAY 00041DAVIEW HOMEOWNERS
Billing Address: LAWA AN TALISAY 00041DAVIEW HOMEOWNERS

TIN :

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	27.38	Registered	:	
Conn Load	:	2282	Billed kWh	:	822

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		9,030.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	4,555.10
Transmission Charge	0.173/Watt	394.79
System Loss Charge	0.317/Watt	723.39
Sub-Total		5,673.28
Distribution Charges		
Distribution Charge	0.4489/Watt	1,024.39
Supply Charge	1,120.86/month	1,120.86
Sub-Total		2,145.25
Others		
Subsidy on Lifeline Charge	0.0353/Watt	80.55
Senior Citizen Subsidy Charge	0.000061/Watt	0.14
Surcharge	0.02 of 9,030.00	180.60
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 5.02
Sub-Total		256.27
Government Charges		
Franchise Tax - Local		44.41
LFT Differential	0.001512/Watt	3.45
Value Added Tax		
Generation		325.49
Transmission		8.94
System Loss		48.22
Distribution		257.43
Others		36.50
Universal Charge		
Missionary Electrification	0.0562/Watt	128.25
Environmental Charge	0.0009/Watt	2.05
NPC Stranded Contract Costs	0.0698/Watt	159.28
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	101.78
Sub-Total		1,115.80
CURRENT BILL - JUNE 2017		9,190.60
TOTAL AMOUNT DUE		18,220.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 8,807.46

Your monthly electricity consumption chart

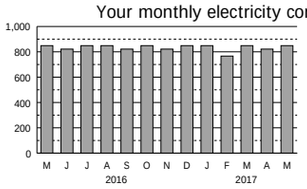

Avg Monthly Usage : 834.16kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,190.60		
Less : VAT	676.58		
Amount Net of VAT	8,514.02		
Less: BIR 2306	281.91		
BIR 2307	162.45	VATable Sales	8,074.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	439.22
Amount Due	8,069.66	VAT Zero Rated Sales	0.00
Add : VAT	676.58	VAT Amount	676.58
TOTAL AMOUNT DUE	8,746.24	TOTAL SALES	9,190.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/20/0/32/06-15-2017/89

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. : 766461695319

Collection Ref. Code : 1819-52-236-9
Account ID : 7660830000-0
Customer Name : CEBU REALTY CORP
Meter Number : 6384 EES6
Period : May 2017

Premise Address: LAWA AN TALISAY 00041DAVIEW HOMEOWNERS
Billing Address: LAWA AN TALISAY 00041DAVIEW HOMEOWNERS

TOTAL AMOUNT DUE : 18,220.80 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

76608300000

BU15/100.9/20/0/32/06-15-2017/89

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866378127222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86608300009

Date : 06-15-2017

BU15/100.9/40//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660830000-9

Collection Ref. Code : 1819-52-245-8

Customer Information----------

Name : KINGSWOOD VILL ST LIGHT

Premise Address: LIPATA MINGLANILLA 00004C

Billing Address: LIPATA MINGLANILLA 00004C

TIN :

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	6.48	Registered	:	
Conn Load	:	540	Billed kWh	:	194

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		94,556.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	1,077.89
Transmission Charge	0.173/Watt	93.42
System Loss Charge	0.317/Watt	171.18
Sub-Total		1,342.49
Distribution Charges		
Distribution Charge	0.4489/Watt	242.41
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,363.27
Others		
Subsidy on Lifeline Charge	0.0353/Watt	19.06
Senior Citizen Subsidy Charge	0.000061/Watt	0.03
Surcharge	0.02 of 94,556.00	1,891.12
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 1.19
Sub-Total		1,909.02
Government Charges		
Franchise Tax - Local		25.38
LFT Differential	0.001512/Watt	0.82
Value Added Tax		
Generation		77.02
Transmission		2.11
System Loss		11.40
Distribution		163.59
Others		232.23
Universal Charge		
Missionary Electrification	0.0562/Watt	30.35
Environmental Charge	0.0009/Watt	0.49
NPC Stranded Contract Costs	0.0698/Watt	37.69
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	24.08
Sub-Total		605.16
CURRENT BILL - JUNE 2017		5,219.94
TOTAL AMOUNT DUE		99,775.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2015 - 3,120.00

Your monthly electricity consumption chart

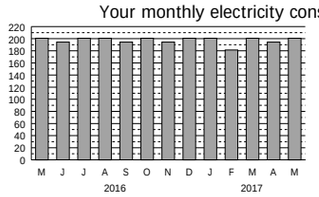

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,219.94		
Less : VAT	486.35		
Amount Net of VAT	4,733.59		
Less: BIR 2306	202.66		
BIR 2307	92.82	VATable Sales	4,614.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.81
Amount Due	4,438.11	VAT Zero Rated Sales	0.00
Add : VAT	486.35	VAT Amount	486.35
TOTAL AMOUNT DUE	4,924.46	TOTAL SALES	5,219.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/40/0/32/06-15-2017/89

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. : 866378127222

Collection Ref. Code : 1819-52-245-8

Account ID : 8660830000-9

Customer Name : KINGSWOOD VILL ST LIGHT

Meter Number : 6384 EES6

Period : Sep 2016 to May 2017

Premise Address: LIPATA MINGLANILLA 00004C

Billing Address: LIPATA MINGLANILLA 00004C

TOTAL AMOUNT DUE : 99,775.97 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86608300009

BU15/100.9/40/0/32/06-15-2017/89

6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935503729813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93523750482

Date : 06-15-2017

BU15/500.9/0//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352375048-2

Collection Ref. Code : 9352-37-504-8

Customer Information----------

Name : PHILIPPINE PARAMOUNT PROPERTY VENTURES

Premise Address: ZEN RESIDENCES AT VIZCAYA CALAJO-AN,MINGLANILLA

Billing Address: ZEN RESIDENCES AT VIZCAYA CALAJO-AN,MINGLANILLA

TIN : 243-488-395-000

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	4.32	Registered	:	
Conn Load	:	360	Billed kWh	:	130

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		2,585.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	718.60
Transmission Charge	0.173/Watt	62.28
System Loss Charge	0.317/Watt	114.12
Sub-Total		895.00
Distribution Charges		
Distribution Charge	0.4489/Watt	161.60
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,282.46
Others		
Subsidy on Lifeline Charge	0.0353/Watt	12.71
Senior Citizen Subsidy Charge	0.000061/Watt	0.02
Surcharge	0.02 of 2,585.50	51.71
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.79
Sub-Total		63.65
Government Charges		
Franchise Tax - Local		12.33
LFT Differential	0.001512/Watt	0.54
Value Added Tax		
Generation		51.36
Transmission		1.41
System Loss		7.61
Distribution		153.90
Others		9.18
Universal Charge		
Missionary Electrification	0.0562/Watt	20.23
Environmental Charge	0.0009/Watt	0.32
NPC Stranded Contract Costs	0.0698/Watt	25.13
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	16.06
Sub-Total		298.07
CURRENT BILL - JUNE 2017		2,539.18
TOTAL AMOUNT DUE		5,124.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,735.59

Your monthly electricity consumption chart

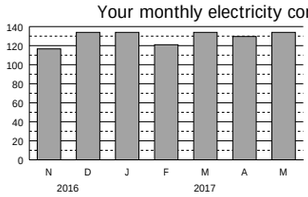

Avg Monthly Usage : 128.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.18		
Less : VAT	223.46		
Amount Net of VAT	2,315.72		
Less: BIR 2306	93.11		
BIR 2307	45.08	VATable Sales	2,241.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.61
Amount Due	2,177.53	VAT Zero Rated Sales	0.00
Add : VAT	223.46	VAT Amount	223.46
TOTAL AMOUNT DUE	2,400.99	TOTAL SALES	2,539.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/0/0/32/06-15-2017/89

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. : 935503729813

Collection Ref. Code : 9352-37-504-8
Account ID : 9352375048-2
Customer Name : PHILIPPINE PARAMOUNT PROPERTY VENTURES
Meter Number : 6384 EES6
Period : May 2017

Premise Address: ZEN RESIDENCES AT VIZCAYA CALAJO-AN,MINGLANILLA
Billing Address: ZEN RESIDENCES AT VIZCAYA CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 5,124.78 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 _____

93523750482

BU15/500.9/0/0/32/06-15-2017/89

6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114751448518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11453793454

Date : 06-15-2017

BU15/500.9/0//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145379345-4

Collection Ref. Code : 1861-31-830-8

Customer Information----------

Name : ATHECOR DEVELOPMENT CORPORATION

Premise Address: 88 BROOKSIDE RESIDENCES SAN ROQUE,TALISAY CITY

Billing Address: 88 BROOKSIDE RESIDENCES SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	1.73	Registered	:	
Conn Load	:	144	Billed kWh	:	52

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		1,779.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	287.44
Transmission Charge	0.173/Watt	24.91
System Loss Charge	0.317/Watt	45.65
Sub-Total		358.00
Distribution Charges		
Distribution Charge	0.4489/Watt	64.64
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,185.50
Others		
Subsidy on Lifeline Charge	0.0353/Watt	5.08
Senior Citizen Subsidy Charge	0.000061/Watt	0.01
Surcharge	0.02 of 1,779.50	35.59
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.32
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		9.03
LFT Differential	0.002196/Watt	0.32
Value Added Tax		
Generation		20.53
Transmission		0.56
System Loss		3.04
Distribution		142.26
Others		5.97
Universal Charge		
Missionary Electrification	0.0562/Watt	8.09
Environmental Charge	0.0009/Watt	0.13
NPC Stranded Contract Costs	0.0698/Watt	10.05
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	6.42
Sub-Total		206.40
CURRENT BILL - JUNE 2017		1,790.26
TOTAL AMOUNT DUE		3,569.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,725.45

Your monthly electricity consumption chart

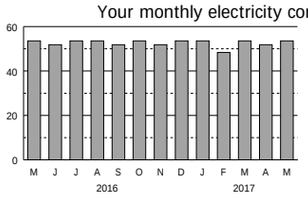

Avg Monthly Usage : 52.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.26		
Less : VAT	172.36		
Amount Net of VAT	1,617.90		
Less: BIR 2306	71.81		
BIR 2307	31.86	VATable Sales	1,583.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.04
Amount Due	1,514.23	VAT Zero Rated Sales	0.00
Add : VAT	172.36	VAT Amount	172.36
TOTAL AMOUNT DUE	1,686.59	TOTAL SALES	1,790.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/0/0/31/06-15-2017/89

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. : 114751448518

Collection Ref. Code : 1861-31-830-8

Account ID : 1145379345-4

Customer Name : ATHECOR DEVELOPMENT CORPORATION

Meter Number : 6384 EES6

Period : May 2017

Premise Address: 88 BROOKSIDE RESIDENCES SAN ROQUE,TALISAY CITY

Billing Address: 88 BROOKSIDE RESIDENCES SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 3,569.51 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

11453793454

BU15/500.9/0/0/31/06-15-2017/89

6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689560306109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68924514299

Date : 06-15-2017

BU15/500.9/0//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892451429-9

Collection Ref. Code : 1855-53-470-3

Customer Information----------

Name : SOFTOUCH SUBDIVISION

Premise Address: UPPER CALAJO-AN MINGLANILLA
Billing Address: UPPER CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	3.30	Registered	:	
Conn Load	:	275	Billed kWh	:	99

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		2,222.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	548.93
Transmission Charge	0.173/Watt	47.58
System Loss Charge	0.317/Watt	87.18
Sub-Total		683.69
Distribution Charges		
Distribution Charge	0.4489/Watt	123.45
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,244.31
Others		
Subsidy on Lifeline Charge	0.0353/Watt	9.71
Senior Citizen Subsidy Charge	0.000061/Watt	0.02
Surcharge	0.02 of 2,223.00	44.46
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.61
Sub-Total		53.58
Government Charges		
Franchise Tax - Local		10.90
LFT Differential	0.001512/Watt	0.42
Value Added Tax		
Generation		39.21
Transmission		1.08
System Loss		5.80
Distribution		149.32
Others		7.79
Universal Charge		
Missionary Electrification	0.0562/Watt	15.46
Environmental Charge	0.0009/Watt	0.25
NPC Stranded Contract Costs	0.0698/Watt	19.20
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	12.27
Sub-Total		261.70
CURRENT BILL - JUNE 2017		2,243.28
TOTAL AMOUNT DUE		4,466.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 2,147.00

Your monthly electricity consumption chart

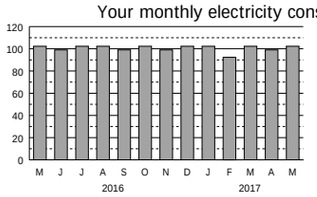

Avg Monthly Usage : 100.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.28		
Less : VAT	203.20		
Amount Net of VAT	2,040.08		
Less: BIR 2306	84.67		
BIR 2307	39.86	VATable Sales	1,981.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.50
Amount Due	1,915.55	VAT Zero Rated Sales	0.00
Add : VAT	203.20	VAT Amount	203.20
TOTAL AMOUNT DUE	2,118.75	TOTAL SALES	2,243.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/0/0/32/06-15-2017/89

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. : 689560306109

Collection Ref. Code : 1855-53-470-3
Account ID : 6892451429-9
Customer Name : SOFTOUCH SUBDIVISION
Meter Number : 6384 EES6
Period : May 2017

Premise Address: UPPER CALAJO-AN MINGLANILLA
Billing Address: UPPER CALAJO-AN MINGLANILLA

TOTAL AMOUNT DUE : 4,466.08 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 _____

68924514299

BU15/500.9/0/0/32/06-15-2017/89

6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066032050672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06605820114

Date : 06-15-2017

BU15/500.9/0//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660582011-4

Collection Ref. Code : 660-58-201-1

Customer Information----------

Name : PARAMOUNT PROPERTY VENTURES INC.

Premise Address: THE MAZARI COVE SUBD. INAYAGAN,NAGA CITY
Billing Address: THE MAZARI COVE SUBD. INAYAGAN,NAGA CITY

TIN :

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	1.94	Registered	:	
Conn Load	:	162	Billed kWh	:	58

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		1,840.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	323.37
Transmission Charge	0.173/Watt	28.03
System Loss Charge	0.317/Watt	51.35
Sub-Total		402.75
Distribution Charges		
Distribution Charge	0.4489/Watt	72.72
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,193.58
Others		
Subsidy on Lifeline Charge	0.0353/Watt	5.72
Senior Citizen Subsidy Charge	0.000061/Watt	0.01
Surcharge	0.02 of 1,840.50	36.81
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.36
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		23.12
Transmission		0.63
System Loss		3.42
Distribution		143.23
Others		6.04
Universal Charge		
Missionary Electrification	0.0562/Watt	9.11
Environmental Charge	0.0009/Watt	0.15
NPC Stranded Contract Costs	0.0698/Watt	11.31
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	7.23
Sub-Total		212.43
CURRENT BILL - JUNE 2017		1,850.94
TOTAL AMOUNT DUE		3,691.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,863.51

Your monthly electricity consumption chart

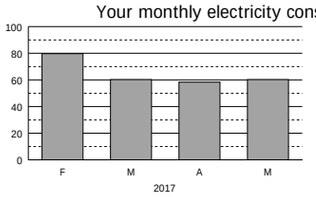

Avg Monthly Usage : 64.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.94		
Less : VAT	176.44		
Amount Net of VAT	1,674.50		
Less: BIR 2306	73.53		
BIR 2307	32.93	VATable Sales	1,638.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.99
Amount Due	1,568.04	VAT Zero Rated Sales	0.00
Add : VAT	176.44	VAT Amount	176.44
TOTAL AMOUNT DUE	1,744.48	TOTAL SALES	1,850.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/0/0/33/06-15-2017/89

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. : 066032050672

Collection Ref. Code : 660-58-201-1
Account ID : 0660582011-4
Customer Name : PARAMOUNT PROPERTY VENTURES INC.
Meter Number : 6384 EES6
Period : May 2017

Premise Address: THE MAZARI COVE SUBD. INAYAGAN,NAGA CITY
Billing Address: THE MAZARI COVE SUBD. INAYAGAN,NAGA CITY

TOTAL AMOUNT DUE : 3,691.38 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 _____

06605820114

BU15/500.9/0/0/33/06-15-2017/89

6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214520125010

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

21416191902

Date : 06-15-2017

BU15/500.9/0//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141619190-2

Collection Ref. Code : 1851-90-593-6

Customer Information----------

Name : DECA HOMEOWNERS ASSOCIATION PHASE 2

Premise Address: DECA HOMES TUNGKIL
Billing Address: DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	14.39	Registered	:	
Conn Load	:	1199	Billed kWh	:	432

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		78,683.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	2,393.32
Transmission Charge	0.173/Watt	207.43
System Loss Charge	0.317/Watt	380.08
Sub-Total		2,980.83
Distribution Charges		
Distribution Charge	0.4489/Watt	538.23
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,659.09
Others		
Subsidy on Lifeline Charge	0.0353/Watt	42.32
Senior Citizen Subsidy Charge	0.000061/Watt	0.07
Surcharge	0.02 of 78,683.50	1,573.67
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 2.64
Sub-Total		1,613.42
Government Charges		
Franchise Tax - Local		34.39
LFT Differential	0.001512/Watt	1.81
Value Added Tax		
Generation		171.03
Transmission		4.69
System Loss		25.33
Distribution		199.09
Others		197.95
Universal Charge		
Missionary Electrification	0.0562/Watt	67.39
Environmental Charge	0.0009/Watt	1.08
NPC Stranded Contract Costs	0.0698/Watt	83.69
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	53.48
Sub-Total		839.93
CURRENT BILL - JUNE 2017		7,093.27
TOTAL AMOUNT DUE		85,776.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 44,238.00

Your monthly electricity consumption chart

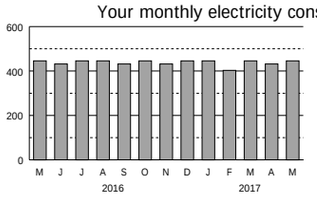

Avg Monthly Usage : 438.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,093.27		
Less : VAT	598.09		
Amount Net of VAT	6,495.18		
Less: BIR 2306	249.21		
BIR 2307	125.79	VATable Sales	6,253.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.84
Amount Due	6,120.18	VAT Zero Rated Sales	0.00
Add : VAT	598.09	VAT Amount	598.09
TOTAL AMOUNT DUE	6,718.27	TOTAL SALES	7,093.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/0/0/32/06-15-2017/89

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. : 214520125010

Collection Ref. Code : 1851-90-593-6
Account ID : 2141619190-2
Customer Name : DECA HOMEOWNERS ASSOCIATION PHASE 2
Meter Number : 6384 EES6
Period : Sep 2016 to May 2017

Premise Address: DECA HOMES TUNGKIL
Billing Address: DECA HOMES TUNGKIL

TOTAL AMOUNT DUE : 85,776.79 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

21416191902

BU15/500.9/0/0/32/06-15-2017/89

6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615729471041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61519326054

Date : 06-15-2017

BU15/500.9/0//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151932605-4

Collection Ref. Code : 1859-30-680-2

Customer Information----------

Name : PARAMOUNT PROPERTY VENTURES

Premise Address: FONTE DI VERSAILLES TULAY,MINGLANILLA
Billing Address: FONTE DI VERSAILLES TULAY,MINGLANILLA

TIN : 243-488-395-000

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	4.75	Registered	:	
Conn Load	:	396	Billed kWh	:	143

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		2,689.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	790.46
Transmission Charge	0.173/Watt	68.51
System Loss Charge	0.317/Watt	125.53
Sub-Total		984.50
Distribution Charges		
Distribution Charge	0.4489/Watt	177.76
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,298.62
Others		
Subsidy on Lifeline Charge	0.0353/Watt	13.98
Senior Citizen Subsidy Charge	0.000061/Watt	0.02
Surcharge	0.02 of 2,690.00	53.80
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.87
Sub-Total		66.93
Government Charges		
Franchise Tax - Local		12.93
LFT Differential	0.001512/Watt	0.60
Value Added Tax		
Generation		56.49
Transmission		1.55
System Loss		8.38
Distribution		155.83
Others		9.66
Universal Charge		
Missionary Electrification	0.0562/Watt	22.26
Environmental Charge	0.0009/Watt	0.36
NPC Stranded Contract Costs	0.0698/Watt	27.64
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	17.66
Sub-Total		313.36
CURRENT BILL - JUNE 2017		2,663.41
TOTAL AMOUNT DUE		5,353.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,592.85

Your monthly electricity consumption chart

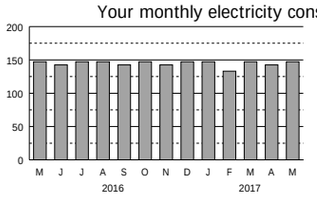

Avg Monthly Usage : 144.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.41		
Less : VAT	231.91		
Amount Net of VAT	2,431.50		
Less: BIR 2306	96.64		
BIR 2307	47.27	VATable Sales	2,350.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.45
Amount Due	2,287.59	VAT Zero Rated Sales	0.00
Add : VAT	231.91	VAT Amount	231.91
TOTAL AMOUNT DUE	2,519.50	TOTAL SALES	2,663.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/0/0/32/06-15-2017/89

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. : 615729471041

Collection Ref. Code : 1859-30-680-2
Account ID : 6151932605-4
Customer Name : PARAMOUNT PROPERTY VENTURES
Meter Number : 6384 EES6
Period : May 2017

Premise Address: FONTE DI VERSAILLES TULAY,MINGLANILLA
Billing Address: FONTE DI VERSAILLES TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 5,353.36 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 _____

61519326054

BU15/500.9/0/0/32/06-15-2017/89

6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195817158001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19578101032

Date : 06-15-2017

BU15/500.9/0//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957810103-2

Collection Ref. Code : 1957-81-010-3

Customer Information----------

Name : ATHECOR DEVELOPMENT CORP.

Premise Address: SOUTH COVINA RESIDENCES DUMLOG,TALISAY CITY
Billing Address: SOUTH COVINA RESIDENCES DUMLOG,TALISAY CITY

TIN : 004-489-017-000

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	3.02	Registered	:	
Conn Load	:	252	Billed kWh	:	91

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		2,145.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	503.02
Transmission Charge	0.173/Watt	43.60
System Loss Charge	0.317/Watt	79.88
Sub-Total		626.50
Distribution Charges		
Distribution Charge	0.4489/Watt	113.12
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,233.98
Others		
Subsidy on Lifeline Charge	0.0353/Watt	8.90
Senior Citizen Subsidy Charge	0.000061/Watt	0.02
Surcharge	0.02 of 2,145.00	42.90
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.55
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		10.90
LFT Differential	0.002196/Watt	0.55
Value Added Tax		
Generation		35.94
Transmission		0.98
System Loss		5.32
Distribution		148.08
Others		7.53
Universal Charge		
Missionary Electrification	0.0562/Watt	14.16
Environmental Charge	0.0009/Watt	0.23
NPC Stranded Contract Costs	0.0698/Watt	17.59
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	11.24
Sub-Total		252.52
CURRENT BILL - JUNE 2017		2,164.27
TOTAL AMOUNT DUE		4,309.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,073.72

Your monthly electricity consumption chart

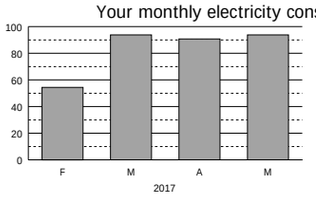

Avg Monthly Usage : 83.16kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.27		
Less : VAT	197.85		
Amount Net of VAT	1,966.42		
Less: BIR 2306	82.43		
BIR 2307	38.46	VATable Sales	1,911.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	1,845.53	VAT Zero Rated Sales	0.00
Add : VAT	197.85	VAT Amount	197.85
TOTAL AMOUNT DUE	2,043.38	TOTAL SALES	2,164.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/0/0/31/06-15-2017/89

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. : 195817158001

Collection Ref. Code : 1957-81-010-3
Account ID : 1957810103-2
Customer Name : ATHECOR DEVELOPMENT CORP.
Meter Number : 6384 EES6
Period : May 2017

Premise Address: SOUTH COVINA RESIDENCES DUMLOG,TALISAY CITY
Billing Address: SOUTH COVINA RESIDENCES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 4,309.36 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 _____

19578101032

BU15/500.9/0/0/31/06-15-2017/89

6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334954143848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33480118695

Date : 06-15-2017

BU15/500.9/0//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348011869-5

Collection Ref. Code : 1857-64-368-2

Customer Information----------

Name : CLASSICWARE SUBD

Premise Address: LOWER CALAJOAN,MINGLANILLA
Billing Address: LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	11.95	Registered	:	
Conn Load	:	996	Billed kWh	:	359

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		4,566.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	1,988.12
Transmission Charge	0.173/Watt	172.31
System Loss Charge	0.317/Watt	315.73
Sub-Total		2,476.16
Distribution Charges		
Distribution Charge	0.4489/Watt	447.10
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,567.96
Others		
Subsidy on Lifeline Charge	0.0353/Watt	35.16
Senior Citizen Subsidy Charge	0.000061/Watt	0.06
Surcharge	0.02 of 4,566.00	91.32
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 2.19
Sub-Total		124.35
Government Charges		
Franchise Tax - Local		22.93
LFT Differential	0.001512/Watt	1.51
Value Added Tax		
Generation		142.08
Transmission		3.91
System Loss		21.05
Distribution		188.16
Others		17.85
Universal Charge		
Missionary Electrification	0.0562/Watt	55.98
Environmental Charge	0.0009/Watt	0.90
NPC Stranded Contract Costs	0.0698/Watt	69.52
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	44.42
Sub-Total		568.31
CURRENT BILL - JUNE 2017		4,736.78
TOTAL AMOUNT DUE		9,302.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 4,459.05

Your monthly electricity consumption chart

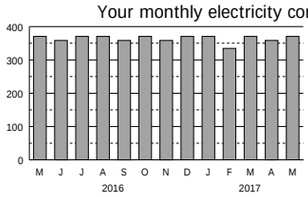

Avg Monthly Usage : 364.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,736.78		
Less : VAT	373.05		
Amount Net of VAT	4,363.73		
Less: BIR 2306	155.45		
BIR 2307	83.86	VATable Sales	4,168.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.26
Amount Due	4,124.42	VAT Zero Rated Sales	0.00
Add : VAT	373.05	VAT Amount	373.05
TOTAL AMOUNT DUE	4,497.47	TOTAL SALES	4,736.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/0/0/32/06-15-2017/89

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. : 334954143848

Collection Ref. Code : 1857-64-368-2
Account ID : 3348011869-5
Customer Name : CLASSICWARE SUBD
Meter Number : 6384 EES6
Period : May 2017

Premise Address: LOWER CALAJOAN,MINGLANILLA
Billing Address: LOWER CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 9,302.86 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

33480118695

BU15/500.9/0/0/32/06-15-2017/89

6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462653694989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

46279068731

Date : 06-15-2017

BU15/500.9/0//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627906873-1

Collection Ref. Code : 1863-98-059-8

Customer Information----------

Name : BRICKLAND PROPERTY VENTURES CORP.

Premise Address: WOODWAY TOWNHOMES SUBD POOC,TALISAY
Billing Address: WOODWAY TOWNHOMES SUBD POOC,TALISAY

TIN : 442-025-588-000

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	4.32	Registered	:	
Conn Load	:	360	Billed kWh	:	130

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		2,512.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	718.60
Transmission Charge	0.173/Watt	62.28
System Loss Charge	0.317/Watt	114.12
Sub-Total		895.00
Distribution Charges		
Distribution Charge	0.4489/Watt	161.60
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,282.46
Others		
Subsidy on Lifeline Charge	0.0353/Watt	12.71
Senior Citizen Subsidy Charge	0.000061/Watt	0.02
Surcharge	0.02 of 2,513.00	50.26
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.79
Sub-Total		62.20
Government Charges		
Franchise Tax - Local		12.77
LFT Differential	0.002196/Watt	0.79
Value Added Tax		
Generation		51.36
Transmission		1.41
System Loss		7.61
Distribution		153.90
Others		9.09
Universal Charge		
Missionary Electrification	0.0562/Watt	20.23
Environmental Charge	0.0009/Watt	0.32
NPC Stranded Contract Costs	0.0698/Watt	25.13
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	16.06
Sub-Total		298.67
CURRENT BILL - JUNE 2017		2,538.33
TOTAL AMOUNT DUE		5,051.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,475.33

Your monthly electricity consumption chart

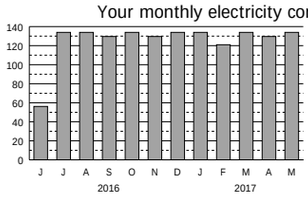

Avg Monthly Usage : 125.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.33		
Less : VAT	223.37		
Amount Net of VAT	2,314.96		
Less: BIR 2306	93.07		
BIR 2307	45.06	VATable Sales	2,239.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.30
Amount Due	2,176.83	VAT Zero Rated Sales	0.00
Add : VAT	223.37	VAT Amount	223.37
TOTAL AMOUNT DUE	2,400.20	TOTAL SALES	2,538.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/0/0/31/06-15-2017/89

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. : 462653694989

Collection Ref. Code : 1863-98-059-8
Account ID : 4627906873-1
Customer Name : BRICKLAND PROPERTY VENTURES CORP.
Meter Number : 6384 EES6
Period : May 2017

Premise Address: WOODWAY TOWNHOMES SUBD POOC,TALISAY
Billing Address: WOODWAY TOWNHOMES SUBD POOC,TALISAY

TOTAL AMOUNT DUE : 5,051.28 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 _____

46279068731

BU15/500.9/0/0/31/06-15-2017/89

6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217527101393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21705109177

Date : 06-15-2017

BU15/500.9/10//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170510917-7

Collection Ref. Code : 1849-45-578-3

Customer Information----------

Name : ALPHA EXECUTIVE HOMES

Premise Address: LAWAAN 3
Billing Address: LAWAAN 3

TIN :

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	5.62	Registered	:	
Conn Load	:	468	Billed kWh	:	168

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		2,815.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	934.17
Transmission Charge	0.173/Watt	80.96
System Loss Charge	0.317/Watt	148.36
Sub-Total		1,163.49
Distribution Charges		
Distribution Charge	0.4489/Watt	210.09
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,330.95
Others		
Subsidy on Lifeline Charge	0.0353/Watt	16.52
Senior Citizen Subsidy Charge	0.000061/Watt	0.03
Surcharge	0.02 of 2,815.50	56.31
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 1.03
Sub-Total		71.83
Government Charges		
Franchise Tax - Local		14.63
LFT Differential	0.002196/Watt	1.03
Value Added Tax		
Generation		66.75
Transmission		1.83
System Loss		9.90
Distribution		159.71
Others		10.50
Universal Charge		
Missionary Electrification	0.0562/Watt	26.30
Environmental Charge	0.0009/Watt	0.42
NPC Stranded Contract Costs	0.0698/Watt	32.67
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	20.87
Sub-Total		344.61
CURRENT BILL - JUNE 2017		2,910.88
TOTAL AMOUNT DUE		5,726.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,870.00

Your monthly electricity consumption chart

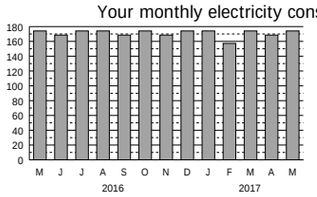

Avg Monthly Usage : 171.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.88		
Less : VAT	248.69		
Amount Net of VAT	2,662.19		
Less: BIR 2306	103.62		
BIR 2307	51.64	VATable Sales	2,566.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.92
Amount Due	2,506.93	VAT Zero Rated Sales	0.00
Add : VAT	248.69	VAT Amount	248.69
TOTAL AMOUNT DUE	2,755.62	TOTAL SALES	2,910.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/10/0/31/06-15-2017/89

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. : 217527101393

Collection Ref. Code : 1849-45-578-3
Account ID : 2170510917-7
Customer Name : ALPHA EXECUTIVE HOMES
Meter Number : 6384 EES6
Period : May 2017

Premise Address: LAWAAN 3
Billing Address: LAWAAN 3

TOTAL AMOUNT DUE : 5,726.18 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

21705109177

BU15/500.9/10/0/31/06-15-2017/89

6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338087945166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33808300009

Date : 06-15-2017

BU15/500.9/10//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380830000-9

Collection Ref. Code : 1845-33-422-1

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address: PHASE 2,3 &4 CORONA DEL MAR SUBDIVISION STREETLIGHTS POOK CEBU CITY

Billing Address: PHASE 2,3 &4 CORONA DEL MAR SUBDIVISION STREETLIGHTS POOK CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	144.00	Registered	:	
Conn Load	:	12000	Billed kWh	:	4320

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		86,571.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	23,953.20
Transmission Charge	0.173/Watt	2,076.00
System Loss Charge	0.317/Watt	3,804.00
Sub-Total		29,833.20
Distribution Charges		
Distribution Charge	0.4489/Watt	5,386.80
Supply Charge	1,120.86/month	1,120.86
Sub-Total		6,507.66
Others		
Subsidy on Lifeline Charge	0.0353/Watt	423.60
Senior Citizen Subsidy Charge	0.000061/Watt	0.73
Surcharge	0.02 of 86,572.00	1,731.44
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 26.40
Sub-Total		2,129.37
Government Charges		
Franchise Tax - Local		288.53
Value Added Tax		
Generation		1,711.59
Transmission		46.99
System Loss		253.54
Distribution		780.92
Others		290.15
Universal Charge		
Missionary Electrification	0.0562/Watt	674.40
Environmental Charge	0.0009/Watt	10.80
NPC Stranded Contract Costs	0.0698/Watt	837.60
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	535.20
Sub-Total		5,429.72
CURRENT BILL - JUNE 2017		43,899.95
TOTAL AMOUNT DUE		130,471.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 41,925.27

Your monthly electricity consumption chart

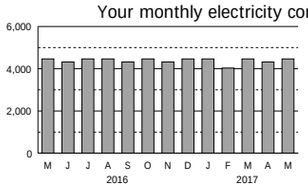

Avg Monthly Usage : 4,386.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,899.95		
Less : VAT	3,083.19		
Amount Net of VAT	40,816.76		
Less: BIR 2306	1,284.67		
BIR 2307	775.18	VATable Sales	38,470.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,346.53
Amount Due	38,756.91	VAT Zero Rated Sales	0.00
Add : VAT	3,083.19	VAT Amount	3,083.19
TOTAL AMOUNT DUE	41,840.10	TOTAL SALES	43,899.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/10/0/10/06-15-2017/89

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. : 338087945166

Collection Ref. Code : 1845-33-422-1

Account ID : 3380830000-9

Customer Name : FILINVEST LAND INC.

Meter Number : 6384 EES6

Period : Apr 2017 to May 2017

Premise Address: PHASE 2,3 &4 CORONA DEL MAR SUBDIVISION STREETLIGHTS POOK CEBU CITY

Billing Address: PHASE 2,3 &4 CORONA DEL MAR SUBDIVISION STREETLIGHTS POOK CEBU CITY

TOTAL AMOUNT DUE : 130,471.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33808300009

BU15/500.9/10/0/10/06-15-2017/89

6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466127636341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

46608300003

Date : 06-15-2017

BU15/500.9/20//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660830000-3

Collection Ref. Code : 1819-49-944-8

Customer Information----------

Name : ST NINO HOME OWN ASS

Premise Address: SAN ISIDRO TALISAY 00002I
Billing Address: SAN ISIDRO TALISAY 00002I

TIN :

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	6.88	Registered	:	
Conn Load	:	573	Billed kWh	:	206

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		72,870.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	1,143.77
Transmission Charge	0.173/Watt	99.13
System Loss Charge	0.317/Watt	181.64
Sub-Total		1,424.54
Distribution Charges		
Distribution Charge	0.4489/Watt	257.22
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,378.08
Others		
Subsidy on Lifeline Charge	0.0353/Watt	20.23
Senior Citizen Subsidy Charge	0.000061/Watt	0.03
Surcharge	0.02 of 72,871.00	1,457.42
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 1.26
Sub-Total		1,476.42
Government Charges		
Franchise Tax - Local		24.39
LFT Differential	0.002196/Watt	1.26
Value Added Tax		
Generation		81.72
Transmission		2.25
System Loss		12.11
Distribution		165.37
Others		180.25
Universal Charge		
Missionary Electrification	0.0562/Watt	32.20
Environmental Charge	0.0009/Watt	0.52
NPC Stranded Contract Costs	0.0698/Watt	40.00
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	25.56
Sub-Total		565.63
CURRENT BILL - JUNE 2017		4,844.67
TOTAL AMOUNT DUE		77,715.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2015 - 1,531.00

Your monthly electricity consumption chart

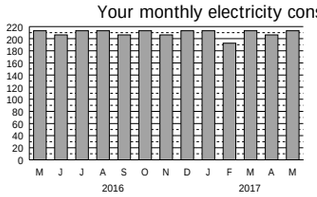

Avg Monthly Usage : 209.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,844.67		
Less : VAT	441.70		
Amount Net of VAT	4,402.97		
Less: BIR 2306	184.03		
BIR 2307	86.09	VATable Sales	4,279.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.93
Amount Due	4,132.85	VAT Zero Rated Sales	0.00
Add : VAT	441.70	VAT Amount	441.70
TOTAL AMOUNT DUE	4,574.55	TOTAL SALES	4,844.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/20/0/31/06-15-2017/89

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. : 466127636341

Collection Ref. Code : 1819-49-944-8
Account ID : 4660830000-3
Customer Name : ST NINO HOME OWN ASS
Meter Number : 6384 EES6
Period : Sep 2016 to May 2017

Premise Address: SAN ISIDRO TALISAY 00002I
Billing Address: SAN ISIDRO TALISAY 00002I

TOTAL AMOUNT DUE : 77,715.56 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

46608300003

BU15/500.9/20/0/31/06-15-2017/89

6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118281705013

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

11865363904

Date : 06-15-2017

BU15/500.9/40//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186536390-4

Collection Ref. Code : 1851-17-617-9

Customer Information----------

Name : CABUSAS,RICARDO LABAJO

Premise Address: PUEBLO SAN RICARDO
Billing Address: PUEBLO SAN RICARDO

TIN :

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	8.83	Registered	:	
Conn Load	:	736	Billed kWh	:	265

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		3,704.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	1,469.13
Transmission Charge	0.173/Watt	127.33
System Loss Charge	0.317/Watt	233.31
Sub-Total		1,829.77
Distribution Charges		
Distribution Charge	0.4489/Watt	330.39
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,451.25
Others		
Subsidy on Lifeline Charge	0.0353/Watt	25.98
Senior Citizen Subsidy Charge	0.000061/Watt	0.04
Surcharge	0.02 of 3,704.00	74.08
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 1.62
Sub-Total		98.48
Government Charges		
Franchise Tax - Local		19.26
LFT Differential	0.002196/Watt	1.62
Value Added Tax		
Generation		104.98
Transmission		2.88
System Loss		15.55
Distribution		174.15
Others		14.32
Universal Charge		
Missionary Electrification	0.0562/Watt	41.36
Environmental Charge	0.0009/Watt	0.66
NPC Stranded Contract Costs	0.0698/Watt	51.37
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	32.83
Sub-Total		458.98
CURRENT BILL - JUNE 2017		3,838.48
TOTAL AMOUNT DUE		7,542.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 3,633.00

Your monthly electricity consumption chart

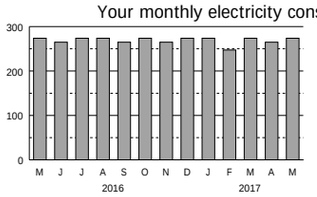

Avg Monthly Usage : 269.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,838.48		
Less : VAT	311.88		
Amount Net of VAT	3,526.60		
Less: BIR 2306	129.97		
BIR 2307	68.01	VATable Sales	3,379.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.10
Amount Due	3,328.62	VAT Zero Rated Sales	0.00
Add : VAT	311.88	VAT Amount	311.88
TOTAL AMOUNT DUE	3,640.50	TOTAL SALES	3,838.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/40/0/31/06-15-2017/89

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. : 118281705013

Collection Ref. Code : 1851-17-617-9
Account ID : 1186536390-4
Customer Name : CABUSAS,RICARDO LABAJO
Meter Number : 6384 EES6
Period : May 2017

Premise Address: PUEBLO SAN RICARDO
Billing Address: PUEBLO SAN RICARDO

TOTAL AMOUNT DUE : 7,542.63 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 _____

11865363904

BU15/500.9/40/0/31/06-15-2017/89

6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661213244175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66181678898

Date : 06-15-2017

BU15/500.9/50//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618167889-8

Collection Ref. Code : 1849-47-533-4

Customer Information----------

Name : BARANGAY TUNGKOP

Premise Address: TUNGKOP

Billing Address: TUNGKOP

TIN :

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	28.30	Registered	:	
Conn Load	:	2358	Billed kWh	:	849

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		9,483.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	4,706.80
Transmission Charge	0.173/Watt	407.93
System Loss Charge	0.317/Watt	747.49
Sub-Total		5,862.22
Distribution Charges		
Distribution Charge	0.4489/Watt	1,058.51
Supply Charge	1,120.86/month	1,120.86
Sub-Total		2,179.37
Others		
Subsidy on Lifeline Charge	0.0353/Watt	83.24
Senior Citizen Subsidy Charge	0.000061/Watt	0.14
Surcharge	0.02 of 27,284.00	545.68
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 5.19
Sub-Total		623.87
Government Charges		
Franchise Tax - Local		47.66
LFT Differential	0.001512/Watt	3.57
Value Added Tax		
Generation		336.32
Transmission		9.23
System Loss		49.82
Distribution		261.52
Others		81.01
Universal Charge		
Missionary Electrification	0.0562/Watt	132.51
Environmental Charge	0.0009/Watt	2.12
NPC Stranded Contract Costs	0.0698/Watt	164.59
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	105.17
Sub-Total		1,193.52
CURRENT BILL - JUNE 2017		9,858.98
TOTAL AMOUNT DUE		19,342.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1.00

Your monthly electricity consumption chart

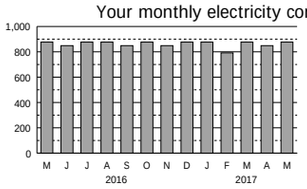

Avg Monthly Usage : 861.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,858.98		
Less : VAT	737.90		
Amount Net of VAT	9,121.08		
Less: BIR 2306	307.46		
BIR 2307	174.33	VATable Sales	8,665.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	455.62
Amount Due	8,639.29	VAT Zero Rated Sales	0.00
Add : VAT	737.90	VAT Amount	737.90
TOTAL AMOUNT DUE	9,377.19	TOTAL SALES	9,858.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/50/0/32/06-15-2017/89

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. : 661213244175

Collection Ref. Code : 1849-47-533-4

Account ID : 6618167889-8

Customer Name : BARANGAY TUNGKOP

Meter Number : 6384 EES6

Period : May 2017

Premise Address: TUNGKOP

Billing Address: TUNGKOP

TOTAL AMOUNT DUE : 19,342.89

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

66181678898

BU15/500.9/50/0/32/06-15-2017/89

6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963351403354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96370818369

Date : 06-15-2017

BU15/500.9/60//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637081836-9

Collection Ref. Code : 1849-83-506-3

Customer Information----------

Name : KENRICH DEVELOPMENT CORP.

Premise Address: VILLA CELINA 2A
Billing Address: VILLA CELINA 2A

TIN :

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	3.24	Registered	:	
Conn Load	:	270	Billed kWh	:	97

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		2,157.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	538.95
Transmission Charge	0.173/Watt	46.71
System Loss Charge	0.317/Watt	85.59
Sub-Total		671.25
Distribution Charges		
Distribution Charge	0.4489/Watt	121.20
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,242.06
Others		
Subsidy on Lifeline Charge	0.0353/Watt	9.53
Senior Citizen Subsidy Charge	0.000061/Watt	0.02
Surcharge	0.02 of 2,157.50	43.15
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.59
Sub-Total		52.11
Government Charges		
Franchise Tax - Local		10.81
LFT Differential	0.001512/Watt	0.41
Value Added Tax		
Generation		38.52
Transmission		1.05
System Loss		5.70
Distribution		149.05
Others		7.60
Universal Charge		
Missionary Electrification	0.0562/Watt	15.17
Environmental Charge	0.0009/Watt	0.24
NPC Stranded Contract Costs	0.0698/Watt	18.85
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	12.04
Sub-Total		259.44
CURRENT BILL - JUNE 2017		2,224.86
TOTAL AMOUNT DUE		4,382.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,345.00

Your monthly electricity consumption chart

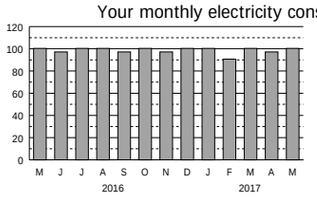

Avg Monthly Usage : 98.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.86		
Less : VAT	201.92		
Amount Net of VAT	2,022.94		
Less: BIR 2306	84.14		
BIR 2307	39.53	VATable Sales	1,965.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.52
Amount Due	1,899.27	VAT Zero Rated Sales	0.00
Add : VAT	201.92	VAT Amount	201.92
TOTAL AMOUNT DUE	2,101.19	TOTAL SALES	2,224.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/60/0/32/06-15-2017/89

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. : 963351403354

Collection Ref. Code : 1849-83-506-3
Account ID : 9637081836-9
Customer Name : KENRICH DEVELOPMENT CORP.
Meter Number : 6384 EES6
Period : May 2017

Premise Address: VILLA CELINA 2A
Billing Address: VILLA CELINA 2A

TOTAL AMOUNT DUE : 4,382.31 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

96370818369 BU15/500.9/60/0/32/06-15-2017/89 6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941135051006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94186178086

Date : 06-15-2017

BU15/500.9/70//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418617808-6

Collection Ref. Code : 1849-84-587-5

Customer Information----------

Name : DECA HOMES

Premise Address: PHASE 3 DECA HOMES SUBDIVISION STREET LIGHTS
Billing Address: C/O MS. GRETA PEGARIDO, PHASE 3 BLK 10 LOT1, OXYGEN ST., DECA HOMES SUBD., TUNGKIL MINGLANILLA CEBU, REF.#1453997067

TIN :

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	14.47	Registered	:	
Conn Load	:	1206	Billed kWh	:	434

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		5,362.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	2,407.30
Transmission Charge	0.173/Watt	208.64
System Loss Charge	0.317/Watt	382.30
Sub-Total		2,998.24
Distribution Charges		
Distribution Charge	0.4489/Watt	541.37
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,662.23
Others		
Subsidy on Lifeline Charge	0.0353/Watt	42.57
Senior Citizen Subsidy Charge	0.000061/Watt	0.07
Surcharge	0.02 of 5,362.50	107.25
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 2.65
Sub-Total		147.24
Government Charges		
Franchise Tax - Local		26.44
LFT Differential	0.001512/Watt	1.82
Value Added Tax		
Generation		172.02
Transmission		4.72
System Loss		25.47
Distribution		199.47
Others		21.06
Universal Charge		
Missionary Electrification	0.0562/Watt	67.77
Environmental Charge	0.0009/Watt	1.09
NPC Stranded Contract Costs	0.0698/Watt	84.18
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	53.79
Sub-Total		657.83
CURRENT BILL - JUNE 2017		5,465.54
TOTAL AMOUNT DUE		10,827.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 4,530.00

Your monthly electricity consumption chart

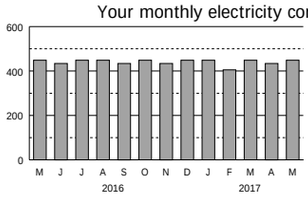

Avg Monthly Usage : 440.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,465.54		
Less : VAT	422.74		
Amount Net of VAT	5,042.80		
Less: BIR 2306	176.14		
BIR 2307	96.72	VATable Sales	4,807.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.09
Amount Due	4,769.94	VAT Zero Rated Sales	0.00
Add : VAT	422.74	VAT Amount	422.74
TOTAL AMOUNT DUE	5,192.68	TOTAL SALES	5,465.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/70/0/32/06-15-2017/89

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. : 941135051006

Collection Ref. Code : 1849-84-587-5
Account ID : 9418617808-6
Customer Name : DECA HOMES
Meter Number : 6384 EES6
Period : May 2017

Premise Address: PHASE 3 DECA HOMES SUBDIVISION STREET LIGHTS
Billing Address: C/O MS. GRETA PEGARIDO, PHASE 3 BLK 10 LOT1, OXYGEN ST., DECA HOMES SUBD., TUNGKIL MINGLANILLA CEBU, REF.#1453997067

TOTAL AMOUNT DUE : 10,827.84 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

94186178086

BU15/500.9/70/0/32/06-15-2017/89

6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228427258627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22808300002

Date : 06-15-2017

BU15/500.9/200//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280830000-2

Collection Ref. Code : 1843-95-773-6

Customer Information----------

Name : ABOITIZLAND INC.

Premise Address: STREETLIGHT, KISHANTA SUBDIVISION TALISAY
Billing Address: STREETLIGHT, KISHANTA SUBDIVISION TALISAY

TIN : 004-265-858-000

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	28.84	Registered	:	
Conn Load	:	2403	Billed kWh	:	865

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		9,236.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	4,796.63
Transmission Charge	0.173/Watt	415.72
System Loss Charge	0.317/Watt	761.75
Sub-Total		5,974.10
Distribution Charges		
Distribution Charge	0.4489/Watt	1,078.71
Supply Charge	1,120.86/month	1,120.86
Sub-Total		2,199.57
Others		
Subsidy on Lifeline Charge	0.0353/Watt	84.83
Senior Citizen Subsidy Charge	0.000061/Watt	0.15
Surcharge	0.02 of 9,237.00	184.74
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 5.29
Sub-Total		264.43
Government Charges		
Franchise Tax - Local		48.10
LFT Differential	0.002196/Watt	5.28
Value Added Tax		
Generation		342.74
Transmission		9.41
System Loss		50.78
Distribution		263.95
Others		38.14
Universal Charge		
Missionary Electrification	0.0562/Watt	135.05
Environmental Charge	0.0009/Watt	2.16
NPC Stranded Contract Costs	0.0698/Watt	167.73
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	107.17
Sub-Total		1,170.51
CURRENT BILL - JUNE 2017		9,608.61
TOTAL AMOUNT DUE		18,845.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 9,001.55

Your monthly electricity consumption chart

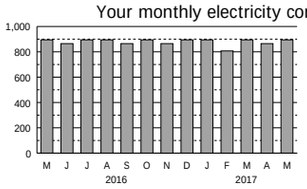

Avg Monthly Usage : 878.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,608.61		
Less : VAT	705.02		
Amount Net of VAT	8,903.59		
Less: BIR 2306	293.77		
BIR 2307	169.83	VATable Sales	8,438.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.49
Amount Due	8,439.99	VAT Zero Rated Sales	0.00
Add : VAT	705.02	VAT Amount	705.02
TOTAL AMOUNT DUE	9,145.01	TOTAL SALES	9,608.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/200/0/31/06-15-2017/89

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. : 228427258627

Collection Ref. Code : 1843-95-773-6
Account ID : 2280830000-2
Customer Name : ABOITIZLAND INC.
Meter Number : 6384 EES6
Period : May 2017

Premise Address: STREETLIGHT, KISHANTA SUBDIVISION TALISAY
Billing Address: STREETLIGHT, KISHANTA SUBDIVISION TALISAY

TOTAL AMOUNT DUE : 18,845.47 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

22808300002

BU15/500.9/200/0/31/06-15-2017/89

6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918566178781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91808300007

Date : 06-15-2017

BU15/500.9/400//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180830000-7

Collection Ref. Code : 1843-60-407-8

Customer Information----------

Name : FILINVESTLAND INC

Premise Address: CORONA DEL MAR (STREETLIGHTS) POOK TALISAY
Billing Address: CORONA DEL MAR (STREETLIGHTS) POOK TALISAY

TIN : 000-533-224-000

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	30.72	Registered	:	
Conn Load	:	2560	Billed kWh	:	922

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		13,278.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	5,110.02
Transmission Charge	0.173/Watt	442.88
System Loss Charge	0.317/Watt	811.52
Sub-Total		6,364.42
Distribution Charges		
Distribution Charge	0.4489/Watt	1,149.18
Supply Charge	1,120.86/month	1,120.86
Sub-Total		2,270.04
Others		
Subsidy on Lifeline Charge	0.0353/Watt	90.37
Senior Citizen Subsidy Charge	0.000061/Watt	0.16
Surcharge	0.02 of 13,278.50	265.57
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 5.63
Sub-Total		350.47
Government Charges		
Franchise Tax - Local		51.21
LFT Differential	0.002196/Watt	5.62
Value Added Tax		
Generation		365.15
Transmission		10.02
System Loss		54.09
Distribution		272.40
Others		48.88
Universal Charge		
Missionary Electrification	0.0562/Watt	143.87
Environmental Charge	0.0009/Watt	2.30
NPC Stranded Contract Costs	0.0698/Watt	178.69
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	114.18
Sub-Total		1,246.41
CURRENT BILL - JUNE 2017		10,231.34
TOTAL AMOUNT DUE		23,509.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 9,817.93

Your monthly electricity consumption chart

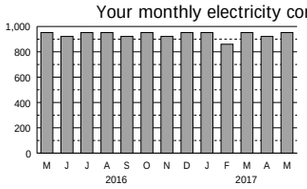

Avg Monthly Usage : 935.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,231.34		
Less : VAT	750.54		
Amount Net of VAT	9,480.80		
Less: BIR 2306	312.74		
BIR 2307	180.84	VATable Sales	8,984.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	495.87
Amount Due	8,987.22	VAT Zero Rated Sales	0.00
Add : VAT	750.54	VAT Amount	750.54
TOTAL AMOUNT DUE	9,737.76	TOTAL SALES	10,231.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/400/0/31/06-15-2017/89

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. : 918566178781

Collection Ref. Code : 1843-60-407-8
Account ID : 9180830000-7
Customer Name : FILINVESTLAND INC
Meter Number : 6384 EES6
Period : May 2017

Premise Address: CORONA DEL MAR (STREETLIGHTS) POOK TALISAY
Billing Address: CORONA DEL MAR (STREETLIGHTS) POOK TALISAY

TOTAL AMOUNT DUE : 23,509.94 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

91808300007

BU15/500.9/400/0/31/06-15-2017/89

6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238230287904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23808300000

Date : 06-15-2017

BU15/500.9/700//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380830000-0

Collection Ref. Code : 1845-60-479-2

Customer Information----------

Name : ST. JHUDIEL SOUTH HOMES

Premise Address: TUYAN NAGA

Billing Address: TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	6.48	Registered	:	
Conn Load	:	540	Billed kWh	:	194

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		3,119.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	1,077.89
Transmission Charge	0.173/Watt	93.42
System Loss Charge	0.317/Watt	171.18
Sub-Total		1,342.49
Distribution Charges		
Distribution Charge	0.4489/Watt	242.41
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,363.27
Others		
Subsidy on Lifeline Charge	0.0353/Watt	19.06
Senior Citizen Subsidy Charge	0.000061/Watt	0.03
Surcharge	0.02 of 3,119.00	62.38
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 1.19
Sub-Total		80.28
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		77.02
Transmission		2.11
System Loss		11.40
Distribution		163.59
Others		11.31
Universal Charge		
Missionary Electrification	0.0562/Watt	30.35
Environmental Charge	0.0009/Watt	0.49
NPC Stranded Contract Costs	0.0698/Watt	37.69
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	24.08
Sub-Total		371.97
CURRENT BILL - JUNE 2017		3,158.01
TOTAL AMOUNT DUE		6,277.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,070.00

Your monthly electricity consumption chart

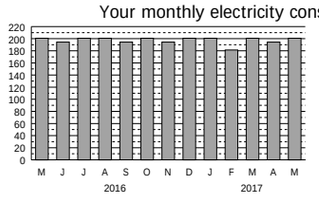

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.01		
Less : VAT	265.43		
Amount Net of VAT	2,892.58		
Less: BIR 2306	110.61		
BIR 2307	56.00	VATable Sales	2,786.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.54
Amount Due	2,725.97	VAT Zero Rated Sales	0.00
Add : VAT	265.43	VAT Amount	265.43
TOTAL AMOUNT DUE	2,991.40	TOTAL SALES	3,158.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/700/0/33/06-15-2017/89

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. : 238230287904

Collection Ref. Code	: 1845-60-479-2	Premise Address: TUYAN NAGA	
Account ID	: 2380830000-0	Billing Address: TUYAN NAGA	
Customer Name	: ST. JHUDIEL SOUTH HOMES		
Meter Number	: 6384 EES6		
Period	: May 2017	TOTAL AMOUNT DUE : 6,277.19	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 _____

23808300000

BU15/500.9/700/0/33/06-15-2017/89

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361782591398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36102645607

Date : 06-15-2017

BU15/500.9/77236//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610264560-7

Collection Ref. Code : 1851-57-866-8

Customer Information----------

Name : KENRICH DEVELOPMENT CORP.

Premise Address: VILLA CELINA 2B STREETLIGHTS PAKIGNE
Billing Address: c/o Mr. Eric Campaner, President of Villa Celina, 2B Homeowners Asso, Lot 7 Block Villa Celina 2B Pakigne, Minglanilla, Cebu, Ref.# accout 4246757846 Bk. 5354-30300

TIN :

Metering Information----------

Meter No	:	6384 EES6	Pole No	:	
Serial No	:	06372973	Multiplier	:	
Period To	:	06-30-2017	Pres Rdg	:	0
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	4.10	Registered	:	
Conn Load	:	342	Billed kWh	:	123

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		105,219.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9961/Watt	682.67
Transmission Charge	0.173/Watt	59.17
System Loss Charge	0.317/Watt	108.41
Sub-Total		850.25
Distribution Charges		
Distribution Charge	0.4489/Watt	153.52
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,274.38
Others		
Subsidy on Lifeline Charge	0.0353/Watt	12.07
Senior Citizen Subsidy Charge	0.000061/Watt	0.02
Surcharge	0.02 of 105,219.00	2,104.38
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.75
Sub-Total		2,115.72
Government Charges		
Franchise Tax - Local		23.32
LFT Differential	0.001512/Watt	0.52
Value Added Tax		
Generation		48.78
Transmission		1.34
System Loss		7.24
Distribution		152.93
Others		256.75
Universal Charge		
Missionary Electrification	0.0562/Watt	19.23
Environmental Charge	0.0009/Watt	0.31
NPC Stranded Contract Costs	0.0698/Watt	23.87
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	15.25
Sub-Total		549.54
CURRENT BILL - JUNE 2017		4,789.89
TOTAL AMOUNT DUE		110,008.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2014 - 4,870.46

Your monthly electricity consumption chart

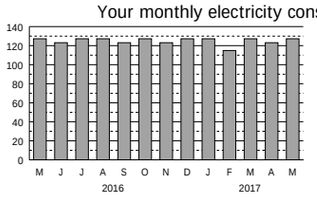

Avg Monthly Usage : 125.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,789.89		
Less : VAT	467.04		
Amount Net of VAT	4,322.85		
Less: BIR 2306	194.61		
BIR 2307	85.28	VATable Sales	4,240.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.50
Amount Due	4,042.96	VAT Zero Rated Sales	0.00
Add : VAT	467.04	VAT Amount	467.04
TOTAL AMOUNT DUE	4,510.00	TOTAL SALES	4,789.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/77236/0/32/06-15-2017/89

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. : 361782591398

Collection Ref. Code : 1851-57-866-8
Account ID : 3610264560-7
Customer Name : KENRICH DEVELOPMENT CORP.
Meter Number : 6384 EES6
Period : Sep 2016 to May 2017

Premise Address: VILLA CELINA 2B STREETLIGHTS PAKIGNE
Billing Address: c/o Mr. Eric Campaner, President of Villa Celina, 2B Homeowners Asso, Lot 7 Block Villa Celina 2B Pakigne, Minglanilla, Cebu, Ref.# accout 4246757846 Bk. 5354-30300

TOTAL AMOUNT DUE : 110,008.98 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36102645607

BU15/500.9/77236/0/32/06-15-2017/89

6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595675103302

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010164785

59522257068

Date : 06-16-2017

BC05/556.1/3050/0945522/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952225706-8

Collection Ref. Code : 1849-76-836-6

Customer Information----------

Name : RIVERA,CENON CANENEO

Premise Address: 062-B SITIO BAYONG
Billing Address: 062-B SITIO BAYONG

TIN :

Metering Information----------

Meter No	:	MTR1147097	Pole No	:	0945522
Serial No	:	85053771	Multiplier	:	1
Period To	:	06-08-2017	Pres Rdg	:	1460
Period From	:	05-08-2017	Prev Rdg	:	1443
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	472	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,363.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	91.81
Transmission Charge	0.4004/kWh	6.81
System Loss Charge	0.7946/kWh	13.51
Sub-Total		112.13
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 160.77	- 160.77
Surcharge	0.02 of 15,363.00	307.26
Sub-Total		146.49
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		6.35
Transmission		0.19
System Loss		0.89
Distribution		6.44
Others		23.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		47.57
CURRENT BILL - JUNE 2017		359.83
TOTAL AMOUNT DUE		15,722.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 13.00

Your monthly electricity consumption chart

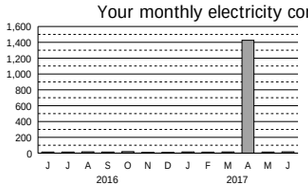

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.83		
Less : VAT	37.68		
Amount Net of VAT	322.15		
Less: BIR 2306	15.71		
BIR 2307	6.28	VATable Sales	312.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.89
Amount Due	300.16	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	337.84	TOTAL SALES	359.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3050/0/32/06-16-2017/90

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. : 595675103302

Collection Ref. Code : 1849-76-836-6
Account ID : 5952225706-8
Customer Name : RIVERA,CENON CANENEO
Meter Number : MTR1147097
Period : Sep 2016 to May 2017

Premise Address: 062-B SITIO BAYONG
Billing Address: 062-B SITIO BAYONG

TOTAL AMOUNT DUE : 15,722.84 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59522257068

BC05/556.1/3050/0/32/06-16-2017/90

6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377369234083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164525

37791992789

Date : 06-15-2017

BC04/565.2/2150/1680353/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779199278-9

Collection Ref. Code : 3779-19-927-8

Customer Information----------

Name : CANONEO,ELIZABETH CANONIGO

Premise Address: M5 SOUTH POBLACION CITY OF NAGA

Billing Address: M5 SOUTH POBLACION CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1188926	Pole No	:	1680353
Serial No	:	20134903	Multiplier	:	1
Period To	:	06-07-2017	Pres Rdg	:	1063
Period From	:	05-07-2017	Prev Rdg	:	965
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	1065	Billed kWh	:	98

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,164.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.7127/kWh	69.84
System Loss Charge	0.7809/kWh	76.53
Sub-Total		675.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.27
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		36.62
Transmission		1.91
System Loss		4.84
Distribution		34.25
Others		1.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.99
CURRENT BILL - JUNE 2017		1,102.31
TOTAL AMOUNT DUE		3,266.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 966.00

Your monthly electricity consumption chart

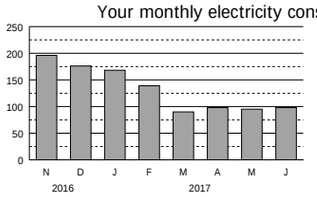

Avg Monthly Usage : 132.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.31		
Less : VAT	79.44		
Amount Net of VAT	1,022.87		
Less: BIR 2306	33.10		
BIR 2307	19.52	VATable Sales	971.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.55
Amount Due	970.25	VAT Zero Rated Sales	0.00
Add : VAT	79.44	VAT Amount	79.44
TOTAL AMOUNT DUE	1,049.69	TOTAL SALES	1,102.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2150/0/33/06-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377369234083

Collection Ref. Code : 3779-19-927-8

Account ID : 3779199278-9

Customer Name : CANONEO,ELIZABETH CANONIGO

Meter Number : MTR1188926

Period : Apr 2017 to May 2017

Premise Address: M5 SOUTH POBLACION CITY OF NAGA

Billing Address: M5 SOUTH POBLACION CITY OF NAGA

TOTAL AMOUNT DUE : 3,266.36

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37791992789

BC04/565.2/2150/0/33/06-15-2017/91

6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126269521838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12644100005

Date : 06-16-2017

BC10/485.1/4510/0626056/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264410000-5

Collection Ref. Code : 1843-85-374-4

Customer Information----------

Name : BASILLOTE,DENNIS B

Premise Address: ZONE 1, RIZAL ST DUMLOG TALISAY

Billing Address: ZONE 1, RIZAL ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	480305GS6	Pole No	:	0626056
Serial No	:	60776649	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41392
Period From	:	05-15-2017	Prev Rdg	:	40942
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	3069	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,512.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,495.16
Transmission Charge	0.3752/kWh	168.84
System Loss Charge	0.8255/kWh	371.48
Sub-Total		3,035.48
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,512.50	90.25
Sub-Total		134.43
Government Charges		
Franchise Tax - Local		25.44
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		178.29
Transmission		3.96
System Loss		25.03
Distribution		155.11
Others		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		624.49
CURRENT BILL - JUNE 2017		5,086.99
TOTAL AMOUNT DUE		9,599.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,189.00

Your monthly electricity consumption chart

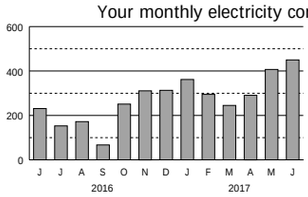

Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,086.99		
Less : VAT	381.90		
Amount Net of VAT	4,705.09		
Less: BIR 2306	159.13		
BIR 2307	89.81	VATable Sales	4,462.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.59
Amount Due	4,456.15	VAT Zero Rated Sales	0.00
Add : VAT	381.90	VAT Amount	381.90
TOTAL AMOUNT DUE	4,838.05	TOTAL SALES	5,086.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4510/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126269521838

Collection Ref. Code : 1843-85-374-4

Account ID : 1264410000-5

Customer Name : BASILLOTE,DENNIS B

Meter Number : 480305GS6

Period : May 2017

Premise Address: ZONE 1, RIZAL ST DUMLOG TALISAY

Billing Address: ZONE 1, RIZAL ST DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,599.46 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

12644100005

BC10/485.1/4510/0/31/06-16-2017/91

6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927217184529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92700173138

Date : 06-16-2017

BC10/490.0/10/0721076/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270017313-8

Collection Ref. Code : 1855-67-920-5

Customer Information----------

Name : MENDOZA,GYMA HERNANDO

Premise Address: 370 GENERAL LUNA POBLACION, TALISAY CITY
Billing Address: 370 GENERAL LUNA POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2492 EVS6	Pole No	:	0721076
Serial No	:	01495138	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5558
Period From	:	05-15-2017	Prev Rdg	:	5407
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:		Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 137.50	2.75
Sub-Total		17.58
Government Charges		
Franchise Tax - Local		8.40
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		206.49
CURRENT BILL - JUNE 2017		1,679.69
Debit Adjustments		1,359.00
TOTAL AMOUNT DUE		3,176.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,359.00

Your monthly electricity consumption chart

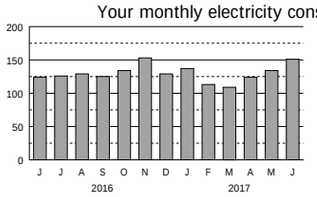

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.69		
Less : VAT	125.24		
Amount Net of VAT	1,554.45		
Less: BIR 2306	52.19		
BIR 2307	29.65	VATable Sales	1,473.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.25
Amount Due	1,472.61	VAT Zero Rated Sales	0.00
Add : VAT	125.24	VAT Amount	125.24
TOTAL AMOUNT DUE	1,597.85	TOTAL SALES	1,679.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/10/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927217184529

Collection Ref. Code : 1855-67-920-5
Account ID : 9270017313-8
Customer Name : MENDOZA,GYMA HERNANDO
Meter Number : 2492 EVS6
Period : May 2017

Premise Address: 370 GENERAL LUNA POBLACION, TALISAY CITY
Billing Address: 370 GENERAL LUNA POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 3,176.05 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

92700173138

BC10/490.0/10/0/31/06-16-2017/91

6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822399985456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82258100005

Date : 06-16-2017

BC10/490.0/20/0721076/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225810000-5

Collection Ref. Code : 1829-83-932-2

Customer Information----------

Name : VIOLANGO,JUNIPER B

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	337947GS6	Pole No	:	0721076
Serial No	:	47848926	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39893
Period From	:	05-15-2017	Prev Rdg	:	39549
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	560	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,182.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.3752/kWh	129.07
System Loss Charge	0.8255/kWh	283.97
Sub-Total		2,320.45
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	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,897.00	117.94
Sub-Total		151.71
Government Charges		
Franchise Tax - Local		19.73
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		136.29
Transmission		3.03
System Loss		19.14
Distribution		118.71
Others		20.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		483.71
CURRENT BILL - JUNE 2017		3,945.16
TOTAL AMOUNT DUE		7,127.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,715.00

Your monthly electricity consumption chart

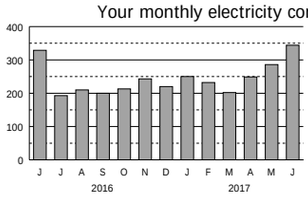

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,945.16		
Less : VAT	297.99		
Amount Net of VAT	3,647.17		
Less: BIR 2306	124.18		
BIR 2307	69.67	VATable Sales	3,461.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.72
Amount Due	3,453.32	VAT Zero Rated Sales	0.00
Add : VAT	297.99	VAT Amount	297.99
TOTAL AMOUNT DUE	3,751.31	TOTAL SALES	3,945.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/20/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822399985456

Collection Ref. Code : 1829-83-932-2
Account ID : 8225810000-5
Customer Name : VIOLANGO,JUNIPER B
Meter Number : 337947GS6
Period : May 2017

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TOTAL AMOUNT DUE : 7,127.16 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

82258100005

BC10/490.0/20/0/31/06-16-2017/91

6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229964499963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22927100002

Date : 06-16-2017

BC10/490.0/30/0721076/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292710000-2

Collection Ref. Code : 1843-92-095-6

Customer Information----------

Name : SANTIAGO,RODULFO JR. A

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	460138GS6	Pole No	:	0721076
Serial No	:	60070379	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47856
Period From	:	05-15-2017	Prev Rdg	:	47242
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	120	Billed kWh	:	614

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,124.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,404.51
Transmission Charge	0.3752/kWh	230.37
System Loss Charge	0.8255/kWh	506.86
Sub-Total		4,141.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,124.00	122.48
Sub-Total		182.75
Government Charges		
Franchise Tax - Local		34.69
LFT Differential	0.0061/kWh	3.75
Value Added Tax		
Generation		243.28
Transmission		5.41
System Loss		34.16
Distribution		211.42
Others		26.54
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		851.76
CURRENT BILL - JUNE 2017		6,938.09
TOTAL AMOUNT DUE		13,062.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,022.00

Your monthly electricity consumption chart

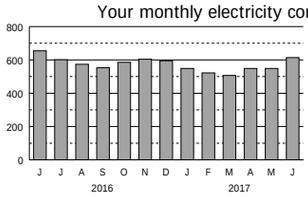

Avg Monthly Usage : 573.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,938.09		
Less : VAT	520.81		
Amount Net of VAT	6,417.28		
Less: BIR 2306	217.00		
BIR 2307	122.50	VATable Sales	6,086.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.95
Amount Due	6,077.78	VAT Zero Rated Sales	0.00
Add : VAT	520.81	VAT Amount	520.81
TOTAL AMOUNT DUE	6,598.59	TOTAL SALES	6,938.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/30/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229964499963

Collection Ref. Code : 1843-92-095-6
Account ID : 2292710000-2
Customer Name : SANTIAGO,RODULFO JR. A
Meter Number : 460138GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 13,062.17

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 _____

22927100002

BC10/490.0/30/0/31/06-16-2017/91

6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277163168548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27708100006

Date : 06-16-2017

BC10/490.0/40/0721076/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770810000-6

Collection Ref. Code : 1835-51-263-1

Customer Information----------

Name : ANCHEZ,CONCEPCION R TM

Premise Address: SARIVILLE SUBD POB TALISAY

Billing Address: SARIVILLE SUBD POB TALISAY

TIN :

Metering Information----------

Meter No	:	110312DS6	Pole No	:	0721076
Serial No	:	16926978	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	80299
Period From	:	05-15-2017	Prev Rdg	:	80127
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	40	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
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	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		47.16
Government Charges		
Franchise Tax - Local		9.72
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		6.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		238.56
CURRENT BILL - JUNE 2017		1,943.09
TOTAL AMOUNT DUE		2,829.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 627.00

Your monthly electricity consumption chart

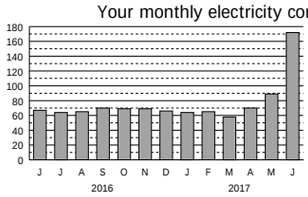

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.09		
Less : VAT	145.86		
Amount Net of VAT	1,797.23		
Less: BIR 2306	60.77		
BIR 2307	34.31	VATable Sales	1,704.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.70
Amount Due	1,702.15	VAT Zero Rated Sales	0.00
Add : VAT	145.86	VAT Amount	145.86
TOTAL AMOUNT DUE	1,848.01	TOTAL SALES	1,943.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/40/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277163168548

Collection Ref. Code : 1835-51-263-1

Account ID : 2770810000-6

Customer Name : ANCHEZ,CONCEPCION R TM

Meter Number : 110312DS6

Period : May 2017

Premise Address: SARIVILLE SUBD POB TALISAY

Billing Address: SARIVILLE SUBD POB TALISAY

TOTAL AMOUNT DUE : 2,829.53 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

27708100006

BC10/490.0/40/0/31/06-16-2017/91

6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527021765190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52765100004

Date : 06-16-2017

BC10/490.0/60/0721111/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276510000-4

Collection Ref. Code : 1813-17-617-5

Customer Information----------

Name : DABATOS,LEONORA TM M.

Premise Address: SARIHVILLE POBLACION TALISAY
Billing Address: SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	249362DS6	Pole No	:	0721111
Serial No	:	12820372	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34718
Period From	:	05-15-2017	Prev Rdg	:	34353
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	136	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,171.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.3752/kWh	136.95
System Loss Charge	0.8255/kWh	301.31
Sub-Total		2,462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,171.00	83.42
Sub-Total		119.25
Government Charges		
Franchise Tax - Local		20.69
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		144.61
Transmission		3.22
System Loss		20.31
Distribution		125.93
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		507.94
CURRENT BILL - JUNE 2017		4,138.68
TOTAL AMOUNT DUE		8,309.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,521.00

Your monthly electricity consumption chart

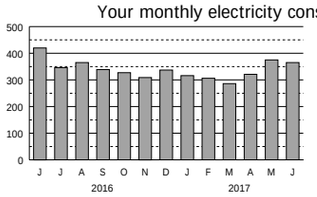

Avg Monthly Usage : 339.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.68		
Less : VAT	311.13		
Amount Net of VAT	3,827.55		
Less: BIR 2306	129.64		
BIR 2307	73.07	VATable Sales	3,630.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.81
Amount Due	3,624.84	VAT Zero Rated Sales	0.00
Add : VAT	311.13	VAT Amount	311.13
TOTAL AMOUNT DUE	3,935.97	TOTAL SALES	4,138.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/60/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527021765190

Collection Ref. Code : 1813-17-617-5
Account ID : 5276510000-4
Customer Name : DABATOS,LEONORA TM M.
Meter Number : 249362DS6
Period : May 2017

Premise Address: SARIHVILLE POBLACION TALISAY
Billing Address: SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 8,309.90 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

52765100004

BC10/490.0/60/0/31/06-16-2017/91

6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782665631908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78277100000

Date : 06-16-2017

BC10/490.0/90/0721090/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827710000-0

Collection Ref. Code : 1833-50-995-1

Customer Information----------

Name : CABARDO,ROMULO A SR

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155040	Pole No	:	0721090
Serial No	:	133485537	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2505
Period From	:	05-15-2017	Prev Rdg	:	2275
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	1270	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
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	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,578.00	91.56
Sub-Total		114.14
Government Charges		
Franchise Tax - Local		13.27
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		15.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		325.22
CURRENT BILL - JUNE 2017		2,653.93
Debit Adjustments		2,000.00
TOTAL AMOUNT DUE		5,231.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 2,000.00

Your monthly electricity consumption chart

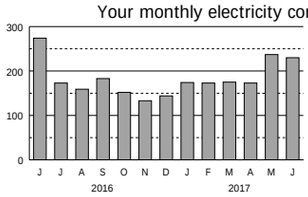

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.93		
Less : VAT	200.98		
Amount Net of VAT	2,452.95		
Less: BIR 2306	83.75		
BIR 2307	46.87	VATable Sales	2,328.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.24
Amount Due	2,322.33	VAT Zero Rated Sales	0.00
Add : VAT	200.98	VAT Amount	200.98
TOTAL AMOUNT DUE	2,523.31	TOTAL SALES	2,653.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/90/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782665631908

Collection Ref. Code : 1833-50-995-1
Account ID : 7827710000-0
Customer Name : CABARDO,ROMULO A SR
Meter Number : MTR1155040
Period : May 2017

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 5,231.90 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

78277100000

BC10/490.0/90/0/31/06-16-2017/91

6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215209638110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21506100003

Date : 06-16-2017

BC10/490.0/100/0721405/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150610000-3

Collection Ref. Code : 1815-80-989-2

Customer Information----------

Name : CABARDO,RAQUEL C

Premise Address: GEN. LUNA ST., SARIHVILLE POBLACION TALISAY
Billing Address: GEN. LUNA ST., SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	536455 GS6	Pole No	:	0721405
Serial No	:	65363153	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10613
Period From	:	05-15-2017	Prev Rdg	:	10348
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	750	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,281.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
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	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,002.00	120.04
Sub-Total		146.05
Government Charges		
Franchise Tax - Local		15.37
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		19.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		376.45
CURRENT BILL - JUNE 2017		3,073.31
TOTAL AMOUNT DUE		6,354.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,721.00

Your monthly electricity consumption chart

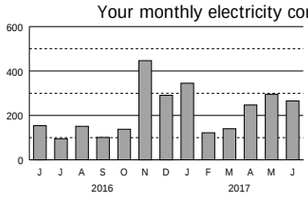

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.31		
Less : VAT	233.21		
Amount Net of VAT	2,840.10		
Less: BIR 2306	97.17		
BIR 2307	54.28	VATable Sales	2,696.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.24
Amount Due	2,688.65	VAT Zero Rated Sales	0.00
Add : VAT	233.21	VAT Amount	233.21
TOTAL AMOUNT DUE	2,921.86	TOTAL SALES	3,073.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/100/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215209638110

Collection Ref. Code : 1815-80-989-2
Account ID : 2150610000-3
Customer Name : CABARDO,RAQUEL C
Meter Number : 536455 GS6
Period : May 2017

Premise Address: GEN. LUNA ST., SARIHVILLE POBLACION TALISAY
Billing Address: GEN. LUNA ST., SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 6,354.49 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

21506100003

BC10/490.0/100/0/31/06-16-2017/91

6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644202764150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64487100006

Date : 06-16-2017

BC10/490.0/120/0721125/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448710000-6

Collection Ref. Code : 1833-72-662-6

Customer Information----------

Name : SIMPRON,ALFREDO F TM

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY

Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	110464DS6	Pole No	:	0721125
Serial No	:	16146221	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45626
Period From	:	05-15-2017	Prev Rdg	:	45389
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	140	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,607.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
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	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,607.00	52.14
Sub-Total		75.41
Government Charges		
Franchise Tax - Local		13.44
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		329.78
CURRENT BILL - JUNE 2017		2,687.00
TOTAL AMOUNT DUE		5,294.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,812.00

Your monthly electricity consumption chart

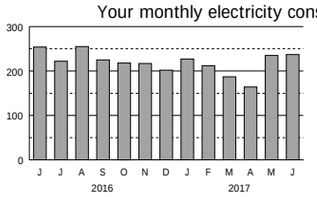

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.00		
Less : VAT	201.99		
Amount Net of VAT	2,485.01		
Less: BIR 2306	84.18		
BIR 2307	47.44	VATable Sales	2,357.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.79
Amount Due	2,353.39	VAT Zero Rated Sales	0.00
Add : VAT	201.99	VAT Amount	201.99
TOTAL AMOUNT DUE	2,555.38	TOTAL SALES	2,687.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/120/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644202764150

Collection Ref. Code : 1833-72-662-6

Account ID : 6448710000-6

Customer Name : SIMPRON,ALFREDO F TM

Meter Number : 110464DS6

Period : May 2017

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY

Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TOTAL AMOUNT DUE : 5,294.11 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

64487100006

BC10/490.0/120/0/31/06-16-2017/91

6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152137434175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15206100008

Date : 06-16-2017

BC10/490.0/130/0721125/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520610000-8

Collection Ref. Code : 1815-27-227-9

Customer Information----------

Name : SEVILLEJO,EDNA TM C.

Premise Address: SARIHVILLE POBLACION TALISAY

Billing Address: SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1134327	Pole No	:	0721125
Serial No	:	40077896	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3092
Period From	:	05-15-2017	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	220	Billed kWh	:	251

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,727.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.7002/kWh	175.75
System Loss Charge	0.812/kWh	203.81
Sub-Total		1,771.30
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	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,727.50	54.55
Sub-Total		79.19
Government Charges		
Franchise Tax - Local		14.67
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		99.44
Transmission		4.00
System Loss		13.22
Distribution		86.78
Others		11.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		350.66
CURRENT BILL - JUNE 2017		2,924.33
TOTAL AMOUNT DUE		5,651.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,479.00

Your monthly electricity consumption chart

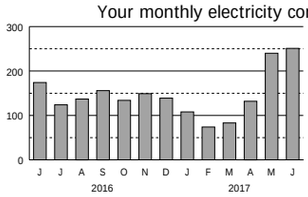

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.33		
Less : VAT	214.89		
Amount Net of VAT	2,709.44		
Less: BIR 2306	89.54		
BIR 2307	51.80	VATable Sales	2,573.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.77
Amount Due	2,568.10	VAT Zero Rated Sales	0.00
Add : VAT	214.89	VAT Amount	214.89
TOTAL AMOUNT DUE	2,782.99	TOTAL SALES	2,924.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/130/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152137434175

Collection Ref. Code : 1815-27-227-9

Account ID : 1520610000-8

Customer Name : SEVILLEJO,EDNA TM C.

Meter Number : MTR1134327

Period : May 2017

Premise Address: SARIHVILLE POBLACION TALISAY

Billing Address: SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 5,651.60 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

15206100008

BC10/490.0/130/0/31/06-16-2017/91

6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672831039927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67258100006

Date : 06-16-2017

BC10/490.0/140/0721125/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725810000-6

Collection Ref. Code : 1829-85-422-4

Customer Information----------

Name : ABALA,SANFORD D TM

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1194225	Pole No	:	0721125
Serial No	:	40140202	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	220
Period From	:	05-15-2017	Prev Rdg	:	188
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		717.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.7002/kWh	22.41
System Loss Charge	0.812/kWh	25.98
Sub-Total		225.82
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 717.50	14.35
Sub-Total		17.50
Government Charges		
Franchise Tax - Local		1.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.51
System Loss		1.69
Distribution		11.59
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		46.21
CURRENT BILL - JUNE 2017		386.09
TOTAL AMOUNT DUE		1,103.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 300.00

Your monthly electricity consumption chart

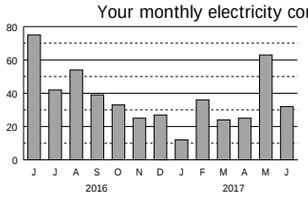

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.09		
Less : VAT	28.83		
Amount Net of VAT	357.26		
Less: BIR 2306	12.01		
BIR 2307	6.84	VATable Sales	339.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.38
Amount Due	338.41	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	367.24	TOTAL SALES	386.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/140/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672831039927

Collection Ref. Code : 1829-85-422-4
Account ID : 6725810000-6
Customer Name : ABALA,SANFORD D TM
Meter Number : MTR1194225
Period : May 2017

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 1,103.66 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 _____

67258100006

BC10/490.0/140/0/31/06-16-2017/91

6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672646503865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67277100003

Date : 06-16-2017

BC10/490.0/170/0721111/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727710000-3

Collection Ref. Code : 1833-50-881-5

Customer Information----------

Name : CHUA,LELANIE O TM

Premise Address: GEN LUNA ST POB TALISAY
Billing Address: GEN LUNA ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	112608DS6	Pole No	:	0721111
Serial No	:	27142335	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42478
Period From	:	05-15-2017	Prev Rdg	:	42294
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	160	Billed kWh	:	184

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		360.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.7002/kWh	128.84
System Loss Charge	0.812/kWh	149.41
Sub-Total		1,298.49
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	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 360.50	7.21
Sub-Total		25.27
Government Charges		
Franchise Tax - Local		10.57
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.90
Transmission		2.94
System Loss		9.69
Distribution		63.78
Others		4.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		253.10
CURRENT BILL - JUNE 2017		2,108.34
Debit Adjustments		1,838.00
TOTAL AMOUNT DUE		4,306.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 1,838.00

Your monthly electricity consumption chart

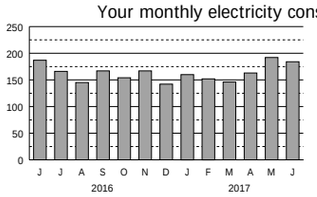

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.34		
Less : VAT	153.75		
Amount Net of VAT	1,954.59		
Less: BIR 2306	64.06		
BIR 2307	37.34	VATable Sales	1,855.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.35
Amount Due	1,853.19	VAT Zero Rated Sales	0.00
Add : VAT	153.75	VAT Amount	153.75
TOTAL AMOUNT DUE	2,006.94	TOTAL SALES	2,108.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/170/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672646503865

Collection Ref. Code : 1833-50-881-5
Account ID : 6727710000-3
Customer Name : CHUA,LELANIE O TM
Meter Number : 112608DS6
Period : May 2017

Premise Address: GEN LUNA ST POB TALISAY
Billing Address: GEN LUNA ST POB TALISAY

TOTAL AMOUNT DUE : 4,306.64 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

67277100003

BC10/490.0/170/0/31/06-16-2017/91

6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072580228871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07277100009

Date : 06-16-2017

BC10/490.0/190/0721160/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727710000-9

Collection Ref. Code : 1833-50-860-2

Customer Information----------

Name : REDOBLE,EVARISTA D TM

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY

Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	432301GS6	Pole No	:	0721160
Serial No	:	64971366	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11330
Period From	:	05-15-2017	Prev Rdg	:	11245
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	190	Billed kWh	:	85

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		624.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.7002/kWh	59.52
System Loss Charge	0.812/kWh	69.02
Sub-Total		599.85
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 625.00	12.50
Sub-Total		20.84
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		1.35
System Loss		4.48
Distribution		29.79
Others		3.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		118.41
CURRENT BILL - JUNE 2017		987.31
TOTAL AMOUNT DUE		1,612.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 634.00

Your monthly electricity consumption chart

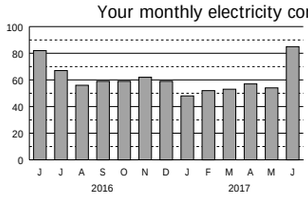

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.31		
Less : VAT	72.45		
Amount Net of VAT	914.86		
Less: BIR 2306	30.19		
BIR 2307	17.49	VATable Sales	868.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.96
Amount Due	867.18	VAT Zero Rated Sales	0.00
Add : VAT	72.45	VAT Amount	72.45
TOTAL AMOUNT DUE	939.63	TOTAL SALES	987.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/190/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072580228871

Collection Ref. Code : 1833-50-860-2

Account ID : 0727710000-9

Customer Name : REDOBLE,EVARISTA D TM

Meter Number : 432301GS6

Period : May 2017

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY

Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TOTAL AMOUNT DUE : 1,612.19 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

07277100009

BC10/490.0/190/0/31/06-16-2017/91

6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414124540044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41487100004

Date : 06-16-2017

BC10/490.0/210/0721160/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148710000-4

Collection Ref. Code : 1833-71-236-6

Customer Information----------

Name : ROBLON,LOLITA M TM

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	187043DS6	Pole No	:	0721160
Serial No	:	12781983	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	70258
Period From	:	05-15-2017	Prev Rdg	:	70085
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	185	Billed kWh	:	173

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,943.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.7002/kWh	121.13
System Loss Charge	0.812/kWh	140.48
Sub-Total		1,220.86
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	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		55.86
Government Charges		
Franchise Tax - Local		10.13
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.55
Transmission		2.76
System Loss		9.11
Distribution		60.00
Others		8.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		242.07
CURRENT BILL - JUNE 2017		2,018.79
TOTAL AMOUNT DUE		3,962.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,991.00

Your monthly electricity consumption chart

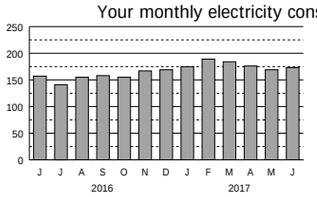

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.79		
Less : VAT	148.47		
Amount Net of VAT	1,870.32		
Less: BIR 2306	61.87		
BIR 2307	35.76	VATable Sales	1,776.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.60
Amount Due	1,772.69	VAT Zero Rated Sales	0.00
Add : VAT	148.47	VAT Amount	148.47
TOTAL AMOUNT DUE	1,921.16	TOTAL SALES	2,018.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/210/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414124540044

Collection Ref. Code : 1833-71-236-6
Account ID : 4148710000-4
Customer Name : ROBLON,LOLITA M TM
Meter Number : 187043DS6
Period : May 2017

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TOTAL AMOUNT DUE : 3,962.78 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

41487100004

BC10/490.0/210/0/31/06-16-2017/91

6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472359553096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47277100005

Date : 06-16-2017

BC10/490.0/220/0721160/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727710000-5

Collection Ref. Code : 1833-50-872-6

Customer Information----------

Name : LUAGUE,CESAR ABNER F TM

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091567	Pole No	:	0721160
Serial No	:	40043751	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	571
Period From	:	05-15-2017	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	220	Billed kWh	:	13

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		200.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.7002/kWh	9.10
System Loss Charge	0.812/kWh	10.56
Sub-Total		91.74
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	0.098/kWh	1.27
Surcharge	0.02 of 401.00	8.02
Sub-Total		9.29
Government Charges		
Franchise Tax - Local		0.82
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.69
Distribution		5.06
Others		1.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		19.42
CURRENT BILL - JUNE 2017		162.65
TOTAL AMOUNT DUE		363.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 200.00

Your monthly electricity consumption chart

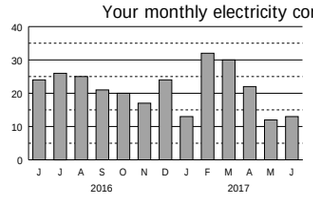

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.65		
Less : VAT	12.33		
Amount Net of VAT	150.32		
Less: BIR 2306	5.14		
BIR 2307	2.88	VATable Sales	143.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.09
Amount Due	142.30	VAT Zero Rated Sales	0.00
Add : VAT	12.33	VAT Amount	12.33
TOTAL AMOUNT DUE	154.63	TOTAL SALES	162.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/220/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472359553096

Collection Ref. Code : 1833-50-872-6
Account ID : 4727710000-5
Customer Name : LUAGUE,CESAR ABNER F TM
Meter Number : MTR1091567
Period : May 2017

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TOTAL AMOUNT DUE : 363.43 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

47277100005

BC10/490.0/220/0/31/06-16-2017/91

6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890434028213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

8905843745

Date : 06-16-2017

BC10/490.0/230/0721160/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905584374-5

Collection Ref. Code : 1857-45-647-5

Customer Information----------

Name : VIOLANGO,JUDITHA RAFOLS

Premise Address: SARIVILLE POBLACION, TALISAY CITY
Billing Address: SARIVILLE POBLACION, TALISAY CITY

TIN : 421-377-100-000

Metering Information----------

Meter No	:	008606 EFS6	Pole No	:	0721160
Serial No	:	121429630	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2771
Period From	:	05-15-2017	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		- 90.03
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 5.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		79.99
CURRENT BILL - JUNE 2017		609.80
TOTAL AMOUNT DUE		2,306.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 650.00

Your monthly electricity consumption chart

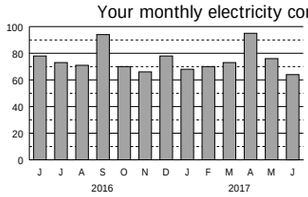

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.80		
Less : VAT	46.09		
Amount Net of VAT	563.71		
Less: BIR 2306	19.21		
BIR 2307	10.66	VATable Sales	529.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.90
Amount Due	533.84	VAT Zero Rated Sales	0.00
Add : VAT	46.09	VAT Amount	46.09
TOTAL AMOUNT DUE	579.93	TOTAL SALES	609.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/230/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890434028213

Collection Ref. Code : 1857-45-647-5
Account ID : 8905584374-5
Customer Name : VIOLANGO,JUDITHA RAFOLS
Meter Number : 008606 EFS6
Period : Apr 2017 to May 2017

Premise Address: SARIVILLE POBLACION, TALISAY CITY
Billing Address: SARIVILLE POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,306.98 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8905843745

BC10/490.0/230/0/31/06-16-2017/91

6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082756964113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08277100007

Date : 06-16-2017

BC10/490.0/240/0721160/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827710000-7

Collection Ref. Code : 1833-50-899-8

Customer Information----------

Name : SABANAL,FELICITAS J TM

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY

Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	370350GS6	Pole No	:	0721160
Serial No	:	02107861	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5929
Period From	:	05-15-2017	Prev Rdg	:	5876
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.14
CURRENT BILL - JUNE 2017		427.24
TOTAL AMOUNT DUE		836.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 556.00

Your monthly electricity consumption chart

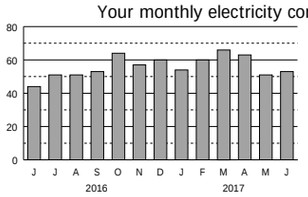

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.24		
Less : VAT	31.48		
Amount Net of VAT	395.76		
Less: BIR 2306	13.12		
BIR 2307	7.41	VATable Sales	368.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.66
Amount Due	375.23	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	406.71	TOTAL SALES	427.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/240/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082756964113

Collection Ref. Code : 1833-50-899-8

Account ID : 0827710000-7

Customer Name : SABANAL,FELICITAS J TM

Meter Number : 370350GS6

Period : May 2017

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY

Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TOTAL AMOUNT DUE : 836.75

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 _____

08277100007

BC10/490.0/240/0/31/06-16-2017/91

6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182052075690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18277100006

Date : 06-16-2017

BC10/490.0/250/0721174/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827710000-6

Collection Ref. Code : 1833-50-902-1

Customer Information----------

Name : SABANAL,TERESITA S TM

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	207120WS6	Pole No	:	0721174
Serial No	:	47922547	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4390
Period From	:	05-15-2017	Prev Rdg	:	4312
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		- 89.75
Government Charges		
Franchise Tax - Local		3.79
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.50
CURRENT BILL - JUNE 2017		763.08
TOTAL AMOUNT DUE		1,933.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 400.00

Your monthly electricity consumption chart

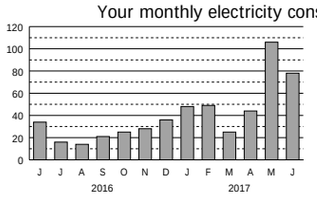

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.08		
Less : VAT	57.07		
Amount Net of VAT	706.01		
Less: BIR 2306	23.78		
BIR 2307	13.38	VATable Sales	664.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.43
Amount Due	668.85	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	725.92	TOTAL SALES	763.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/250/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182052075690

Collection Ref. Code : 1833-50-902-1
Account ID : 1827710000-6
Customer Name : SABANAL,TERESITA S TM
Meter Number : 207120WS6
Period : May 2017

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TOTAL AMOUNT DUE : 1,933.32 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

18277100006

BC10/490.0/250/0/31/06-16-2017/91

6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105252019529

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

10545100009

Date : 06-16-2017

BC10/490.0/300/0721244/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054510000-9

Collection Ref. Code : 1809-92-236-4

Customer Information----------

Name : ALEGRADO,ESPERANZA B.

Premise Address: SARIVILLE SUBDIV Talisay
Billing Address: SARIVILLE SUBDIV Talisay

TIN :

Metering Information----------

Meter No	:	199601WS6	Pole No	:	0721244
Serial No	:	47392917	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	98957
Period From	:	05-15-2017	Prev Rdg	:	98708
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	560	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,186.00	43.72
Sub-Total		68.16
Government Charges		
Franchise Tax - Local		14.05
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		345.05
CURRENT BILL - JUNE 2017		2,810.31
TOTAL AMOUNT DUE		4,996.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,995.00

Your monthly electricity consumption chart

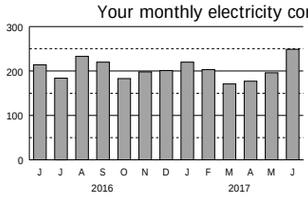

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.31		
Less : VAT	210.85		
Amount Net of VAT	2,599.46		
Less: BIR 2306	87.84		
BIR 2307	49.62	VATable Sales	2,465.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.20
Amount Due	2,462.00	VAT Zero Rated Sales	0.00
Add : VAT	210.85	VAT Amount	210.85
TOTAL AMOUNT DUE	2,672.85	TOTAL SALES	2,810.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/300/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105252019529

Collection Ref. Code : 1809-92-236-4
Account ID : 1054510000-9
Customer Name : ALEGRADO,ESPERANZA B.
Meter Number : 199601WS6
Period : May 2017

Premise Address: SARIVILLE SUBDIV Talisay
Billing Address: SARIVILLE SUBDIV Talisay

TOTAL AMOUNT DUE : 4,996.12 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 _____

10545100009

BC10/490.0/300/0/31/06-16-2017/91

6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152696772956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15295100000

Date : 06-16-2017

BC10/490.0/320/0721230/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529510000-0

Collection Ref. Code : 1813-83-143-2

Customer Information----------

Name : VILLANUEVA,RONNIE TM M.

Premise Address: SARIHVILLE POBLACION TALISAY

Billing Address: SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	287170SS6	Pole No	:	0721230
Serial No	:	31238768	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15164
Period From	:	05-15-2017	Prev Rdg	:	15018
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		43.45
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		203.02
CURRENT BILL - JUNE 2017		1,654.06
TOTAL AMOUNT DUE		3,110.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,536.00

Your monthly electricity consumption chart

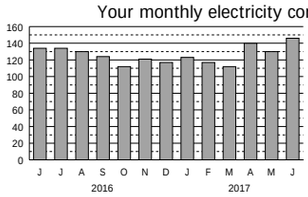

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.06		
Less : VAT	124.31		
Amount Net of VAT	1,529.75		
Less: BIR 2306	51.80		
BIR 2307	29.20	VATable Sales	1,451.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.71
Amount Due	1,448.75	VAT Zero Rated Sales	0.00
Add : VAT	124.31	VAT Amount	124.31
TOTAL AMOUNT DUE	1,573.06	TOTAL SALES	1,654.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/320/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152696772956

Collection Ref. Code : 1813-83-143-2

Account ID : 1529510000-0

Customer Name : VILLANUEVA,RONNIE TM M.

Meter Number : 287170SS6

Period : May 2017

Premise Address: SARIHVILLE POBLACION TALISAY

Billing Address: SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 3,110.13 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 _____

15295100000

BC10/490.0/320/0/31/06-16-2017/91

6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481546035786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48138100002

Date : 06-16-2017

BC10/490.0/340/0721244/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813810000-2

Collection Ref. Code : 1837-39-701-5

Customer Information----------

Name : LABIAGA,LYDIA TM A.

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	392616GS6	Pole No	:	0721244
Serial No	:	2003142481	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22631
Period From	:	05-15-2017	Prev Rdg	:	22469
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	120	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
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	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		9.12
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		224.01
CURRENT BILL - JUNE 2017		1,824.11
TOTAL AMOUNT DUE		2,968.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,737.00

Your monthly electricity consumption chart

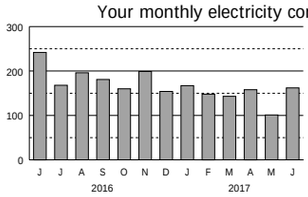

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.11		
Less : VAT	136.71		
Amount Net of VAT	1,687.40		
Less: BIR 2306	56.96		
BIR 2307	32.20	VATable Sales	1,600.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.30
Amount Due	1,598.24	VAT Zero Rated Sales	0.00
Add : VAT	136.71	VAT Amount	136.71
TOTAL AMOUNT DUE	1,734.95	TOTAL SALES	1,824.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/340/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481546035786

Collection Ref. Code : 1837-39-701-5
Account ID : 4813810000-2
Customer Name : LABIAGA,LYDIA TM A.
Meter Number : 392616GS6
Period : May 2017

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TOTAL AMOUNT DUE : 2,968.66 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 _____

48138100002

BC10/490.0/340/0/31/06-16-2017/91

6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994286820920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99445100003

Date : 06-16-2017

BC10/490.0/360/0721244/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944510000-3

Collection Ref. Code : 1809-91-680-1

Customer Information----------

Name : RAMAS,EFREN O.

Premise Address: SARIHVILLE Talisay

Billing Address: SARIHVILLE Talisay

TIN :

Metering Information----------

Meter No	:	MTR1145297	Pole No	:	0721244
Serial No	:	85019896	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1497
Period From	:	05-15-2017	Prev Rdg	:	1354
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	250	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		8.08
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		198.36
CURRENT BILL - JUNE 2017		1,615.71
TOTAL AMOUNT DUE		2,842.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,525.00

Your monthly electricity consumption chart

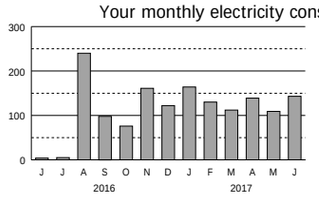

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.71		
Less : VAT	121.29		
Amount Net of VAT	1,494.42		
Less: BIR 2306	50.54		
BIR 2307	28.53	VATable Sales	1,417.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.07
Amount Due	1,415.35	VAT Zero Rated Sales	0.00
Add : VAT	121.29	VAT Amount	121.29
TOTAL AMOUNT DUE	1,536.64	TOTAL SALES	1,615.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/360/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994286820920

Collection Ref. Code : 1809-91-680-1

Account ID : 9944510000-3

Customer Name : RAMAS,EFREN O.

Meter Number : MTR1145297

Period : May 2017

Premise Address: SARIHVILLE Talisay

Billing Address: SARIHVILLE Talisay

TOTAL AMOUNT DUE : 2,842.90 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

99445100003

BC10/490.0/360/0/31/06-16-2017/91

6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420865195215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42083194425

Date : 06-16-2017

BC10/490.0/370/0721244/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208319442-5

Collection Ref. Code : 1851-70-674-7

Customer Information----------

Name : VALIENTE,JULIUS KEN ROBLON

Premise Address: POBLACION
Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	007945 EFS6	Pole No	:	0721244
Serial No	:	121428928	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4145
Period From	:	05-15-2017	Prev Rdg	:	4030
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 949.50	18.99
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		6.50
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		159.55
CURRENT BILL - JUNE 2017		1,299.61
TOTAL AMOUNT DUE		2,249.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,870.00

Your monthly electricity consumption chart

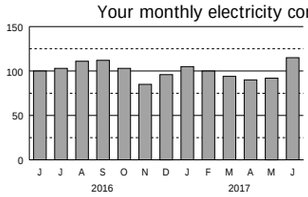

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.61		
Less : VAT	97.56		
Amount Net of VAT	1,202.05		
Less: BIR 2306	40.65		
BIR 2307	22.95	VATable Sales	1,140.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.99
Amount Due	1,138.45	VAT Zero Rated Sales	0.00
Add : VAT	97.56	VAT Amount	97.56
TOTAL AMOUNT DUE	1,236.01	TOTAL SALES	1,299.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/370/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420865195215

Collection Ref. Code : 1851-70-674-7
Account ID : 4208319442-5
Customer Name : VALIENTE,JULIUS KEN ROBLON
Meter Number : 007945 EFS6
Period : May 2017

Premise Address: POBLACION
Billing Address: POBLACION

TOTAL AMOUNT DUE : 2,249.28

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 _____

42083194425

BC10/490.0/370/0/31/06-16-2017/91

6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172258154969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17277100008

Date : 06-16-2017

BC10/490.0/390/0721230/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727710000-8

Collection Ref. Code : 1833-50-863-7

Customer Information----------

Name : CAROLASAN,FE D TM

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	130479WS6	Pole No	:	0721230
Serial No	:	73162069	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8687
Period From	:	05-15-2017	Prev Rdg	:	8546
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
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	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,509.00	50.18
Sub-Total		64.02
Government Charges		
Franchise Tax - Local		8.11
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.85
CURRENT BILL - JUNE 2017		1,622.42
TOTAL AMOUNT DUE		2,906.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,225.00

Your monthly electricity consumption chart

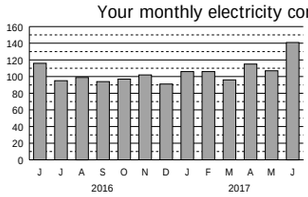

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.42		
Less : VAT	122.71		
Amount Net of VAT	1,499.71		
Less: BIR 2306	51.14		
BIR 2307	28.65	VATable Sales	1,423.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.14
Amount Due	1,419.92	VAT Zero Rated Sales	0.00
Add : VAT	122.71	VAT Amount	122.71
TOTAL AMOUNT DUE	1,542.63	TOTAL SALES	1,622.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/390/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172258154969

Collection Ref. Code : 1833-50-863-7
Account ID : 1727710000-8
Customer Name : CAROLASAN,FE D TM
Meter Number : 130479WS6
Period : May 2017

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TOTAL AMOUNT DUE : 2,906.21 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

17277100008

BC10/490.0/390/0/31/06-16-2017/91

6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567941186974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56797100007

Date : 06-16-2017

BC10/490.0/400/0721230/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679710000-7

Collection Ref. Code : 1835-32-797-4

Customer Information----------

Name : YSOLANA,ROSALINA F TM

Premise Address: SARIVILLE SUBD POB TALISAY

Billing Address: SARIVILLE SUBD POB TALISAY

TIN :

Metering Information----------

Meter No	:	186789DS6	Pole No	:	0721230
Serial No	:	14003152	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	73539
Period From	:	05-15-2017	Prev Rdg	:	73442
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		980.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.7002/kWh	67.92
System Loss Charge	0.812/kWh	78.76
Sub-Total		684.53
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 981.00	19.62
Sub-Total		29.15
Government Charges		
Franchise Tax - Local		5.68
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		1.55
System Loss		5.11
Distribution		33.90
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		135.72
CURRENT BILL - JUNE 2017		1,131.94
TOTAL AMOUNT DUE		2,112.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,051.00

Your monthly electricity consumption chart

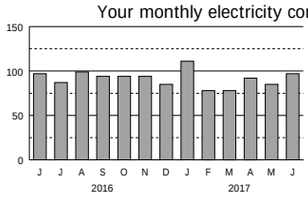

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.94		
Less : VAT	83.24		
Amount Net of VAT	1,048.70		
Less: BIR 2306	34.68		
BIR 2307	20.05	VATable Sales	996.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.48
Amount Due	993.97	VAT Zero Rated Sales	0.00
Add : VAT	83.24	VAT Amount	83.24
TOTAL AMOUNT DUE	1,077.21	TOTAL SALES	1,131.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/400/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567941186974

Collection Ref. Code : 1835-32-797-4

Account ID : 5679710000-7

Customer Name : YSOLANA,ROSALINA F TM

Meter Number : 186789DS6

Period : May 2017

Premise Address: SARIVILLE SUBD POB TALISAY

Billing Address: SARIVILLE SUBD POB TALISAY

TOTAL AMOUNT DUE : 2,112.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56797100007

BC10/490.0/400/0/31/06-16-2017/91

6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137458127529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13797100008

Date : 06-16-2017

BC10/490.0/440/0721223/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379710000-8

Collection Ref. Code : 1835-31-719-7

Customer Information----------

Name : DELOS SANTOS,ANUNCIACION L TM

Premise Address: SARIVILLE SUBD. POB. TALISAY
Billing Address: SARIVILLE SUBD. POB. TALISAY

TIN :

Metering Information----------

Meter No	:	557939 GS6	Pole No	:	0721223
Serial No	:	23417877	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5607
Period From	:	05-15-2017	Prev Rdg	:	5493
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,327.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.7002/kWh	79.82
System Loss Charge	0.812/kWh	92.57
Sub-Total		804.50
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		37.74
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.81
System Loss		6.01
Distribution		39.74
Others		5.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		159.84
CURRENT BILL - JUNE 2017		1,333.27
TOTAL AMOUNT DUE		2,660.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 996.00

Your monthly electricity consumption chart

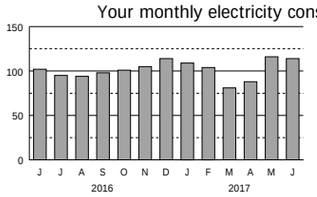

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.27		
Less : VAT	98.14		
Amount Net of VAT	1,235.13		
Less: BIR 2306	40.90		
BIR 2307	23.62	VATable Sales	1,173.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,170.61	VAT Zero Rated Sales	0.00
Add : VAT	98.14	VAT Amount	98.14
TOTAL AMOUNT DUE	1,268.75	TOTAL SALES	1,333.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/440/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137458127529

Collection Ref. Code : 1835-31-719-7
Account ID : 1379710000-8
Customer Name : DELOS SANTOS,ANUNCIACION L TM
Meter Number : 557939 GS6
Period : May 2017

Premise Address: SARIVILLE SUBD. POB. TALISAY
Billing Address: SARIVILLE SUBD. POB. TALISAY

TOTAL AMOUNT DUE : 2,660.86 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

13797100008

BC10/490.0/440/0/31/06-16-2017/91

6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725300519754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72506100006

Date : 06-16-2017

BC10/490.0/450/0721223/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250610000-6

Collection Ref. Code : 1815-82-587-1

Customer Information----------

Name : DELOS SANTOS,ANUNCIACION M2 L

Premise Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION TALISAY
Billing Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	345212GS6	Pole No	:	0721223
Serial No	:	49485939	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8765
Period From	:	05-15-2017	Prev Rdg	:	8696
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 115.91
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.78
CURRENT BILL - JUNE 2017		635.73
TOTAL AMOUNT DUE		1,518.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 460.00

Your monthly electricity consumption chart

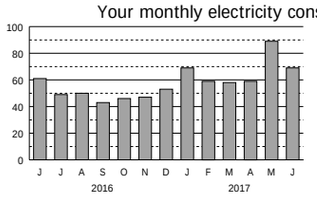

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.73		
Less : VAT	47.34		
Amount Net of VAT	588.39		
Less: BIR 2306	19.72		
BIR 2307	11.11	VATable Sales	551.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	557.56	VAT Zero Rated Sales	0.00
Add : VAT	47.34	VAT Amount	47.34
TOTAL AMOUNT DUE	604.90	TOTAL SALES	635.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/450/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725300519754

Collection Ref. Code : 1815-82-587-1
Account ID : 7250610000-6
Customer Name : DELOS SANTOS,ANUNCIACION M2 L
Meter Number : 345212GS6
Period : May 2017

Premise Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION TALISAY
Billing Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,518.54 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

72506100006

BC10/490.0/450/0/31/06-16-2017/91

6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827825067788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82797100003

Date : 06-16-2017

BC10/490.0/480/0721223/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8279710000-3

Collection Ref. Code : 1835-31-692-1

Customer Information----------

Name : CAMBLINDA,JOSE J

Premise Address: SARIVILLE GEN LUNA ST POB TALISAY
Billing Address: SARIVILLE GEN LUNA ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	187045DS6	Pole No	:	0721223
Serial No	:	12632718	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	73044
Period From	:	05-15-2017	Prev Rdg	:	72767
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	165	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
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	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		70.58
Government Charges		
Franchise Tax - Local		15.60
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		10.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		383.09
CURRENT BILL - JUNE 2017		3,119.76
TOTAL AMOUNT DUE		5,288.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,701.00

Your monthly electricity consumption chart

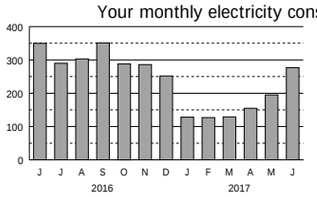

Avg Monthly Usage : 240.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.76		
Less : VAT	233.84		
Amount Net of VAT	2,885.92		
Less: BIR 2306	97.43		
BIR 2307	55.08	VATable Sales	2,736.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.25
Amount Due	2,733.41	VAT Zero Rated Sales	0.00
Add : VAT	233.84	VAT Amount	233.84
TOTAL AMOUNT DUE	2,967.25	TOTAL SALES	3,119.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/480/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827825067788

Collection Ref. Code : 1835-31-692-1
Account ID : 8279710000-3
Customer Name : CAMBLINDA,JOSE J
Meter Number : 187045DS6
Period : May 2017

Premise Address: SARIVILLE GEN LUNA ST POB TALISAY
Billing Address: SARIVILLE GEN LUNA ST POB TALISAY

TOTAL AMOUNT DUE : 5,288.62 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

82797100003

BC10/490.0/480/0/31/06-16-2017/91

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167984639335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16797100001

Date : 06-16-2017

BC10/490.0/490/0721223/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679710000-1

Collection Ref. Code : 1835-32-626-9

Customer Information----------

Name : DE LOS SANTOS,LEDELINA MEDRANO

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	186769DS6	Pole No	:	0721223
Serial No	:	12146946	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30061
Period From	:	05-15-2017	Prev Rdg	:	29852
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	425	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		60.17
Government Charges		
Franchise Tax - Local		11.82
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		290.08
CURRENT BILL - JUNE 2017		2,363.08
TOTAL AMOUNT DUE		4,345.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,760.00

Your monthly electricity consumption chart

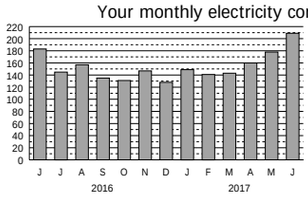

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.08		
Less : VAT	177.42		
Amount Net of VAT	2,185.66		
Less: BIR 2306	73.92		
BIR 2307	41.72	VATable Sales	2,073.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.66
Amount Due	2,070.02	VAT Zero Rated Sales	0.00
Add : VAT	177.42	VAT Amount	177.42
TOTAL AMOUNT DUE	2,247.44	TOTAL SALES	2,363.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/490/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167984639335

Collection Ref. Code : 1835-32-626-9
Account ID : 1679710000-1
Customer Name : DE LOS SANTOS,LEDELINA MEDRANO
Meter Number : 186769DS6
Period : May 2017

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TOTAL AMOUNT DUE : 4,345.72 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

16797100001

BC10/490.0/490/0/31/06-16-2017/91

6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655763750294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65516100008

Date : 06-16-2017

BC10/490.0/510/0721216/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551610000-8

Collection Ref. Code : 1817-21-515-9

Customer Information----------

Name : DUMASIG,MAYONE G

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165987	Pole No	:	0721216
Serial No	:	133499958	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	892
Period From	:	05-15-2017	Prev Rdg	:	770
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	300	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,753.00	55.06
Sub-Total		67.04
Government Charges		
Franchise Tax - Local		7.09
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		8.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		173.65
CURRENT BILL - JUNE 2017		1,417.72
TOTAL AMOUNT DUE		2,754.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,416.00

Your monthly electricity consumption chart

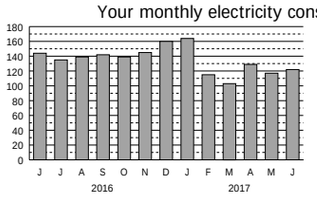

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.72		
Less : VAT	107.69		
Amount Net of VAT	1,310.03		
Less: BIR 2306	44.89		
BIR 2307	25.04	VATable Sales	1,244.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.96
Amount Due	1,240.10	VAT Zero Rated Sales	0.00
Add : VAT	107.69	VAT Amount	107.69
TOTAL AMOUNT DUE	1,347.79	TOTAL SALES	1,417.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/510/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655763750294

Collection Ref. Code : 1817-21-515-9
Account ID : 6551610000-8
Customer Name : DUMASIG,MAYONE G
Meter Number : MTR1165987
Period : May 2017

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 2,754.62 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 _____

65516100008

BC10/490.0/510/0/31/06-16-2017/91

6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752026310158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75277100006

Date : 06-16-2017

BC10/490.0/520/0721216/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527710000-6

Collection Ref. Code : 1845-67-857-5

Customer Information----------

Name : ALIVIO,ABESANA A

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	485470GS6	Pole No	:	0721216
Serial No	:	67619642	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13732
Period From	:	05-15-2017	Prev Rdg	:	13542
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	372	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
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	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,718.00	74.36
Sub-Total		93.01
Government Charges		
Franchise Tax - Local		10.96
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		268.63
CURRENT BILL - JUNE 2017		2,191.93
TOTAL AMOUNT DUE		4,082.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,827.00

Your monthly electricity consumption chart

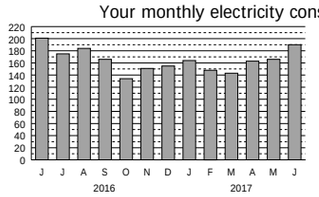

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.93		
Less : VAT	165.99		
Amount Net of VAT	2,025.94		
Less: BIR 2306	69.16		
BIR 2307	38.71	VATable Sales	1,923.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.64
Amount Due	1,918.07	VAT Zero Rated Sales	0.00
Add : VAT	165.99	VAT Amount	165.99
TOTAL AMOUNT DUE	2,084.06	TOTAL SALES	2,191.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/520/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752026310158

Collection Ref. Code : 1845-67-857-5
Account ID : 7527710000-6
Customer Name : ALIVIO,ABESANA A
Meter Number : 485470GS6
Period : May 2017

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 4,082.74 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 _____

75277100006

BC10/490.0/520/0/31/06-16-2017/91

6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642317174160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64258100003

Date : 06-16-2017

BC10/490.0/580/0721272/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425810000-3

Collection Ref. Code : 1829-84-515-2

Customer Information----------

Name : SARIHAI CHAPEL

Premise Address: SARIHVILLE POBLACION TALISAY C/O EVANGELINE S ARCIPE

Billing Address: SARIHVILLE POBLACION TALISAY C/O EVANGELINE S ARCIPE

TIN :

Metering Information----------

Meter No	:	MTR1134328	Pole No	:	0721272
Serial No	:	40077937	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3822
Period From	:	05-15-2017	Prev Rdg	:	3479
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	240	Billed kWh	:	343

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,464.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.7002/kWh	240.17
System Loss Charge	0.812/kWh	278.52
Sub-Total		2,420.56
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,465.00	89.30
Sub-Total		122.97
Government Charges		
Franchise Tax - Local		20.12
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		135.88
Transmission		5.47
System Loss		18.09
Distribution		118.37
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		480.84
CURRENT BILL - JUNE 2017		4,010.80
TOTAL AMOUNT DUE		8,475.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,002.00

Your monthly electricity consumption chart

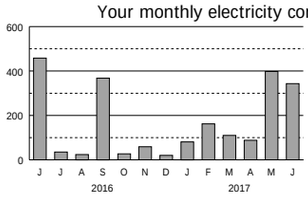

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,010.80		
Less : VAT	295.23		
Amount Net of VAT	3,715.57		
Less: BIR 2306	123.00		
BIR 2307	71.04	VATable Sales	3,529.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.61
Amount Due	3,521.53	VAT Zero Rated Sales	0.00
Add : VAT	295.23	VAT Amount	295.23
TOTAL AMOUNT DUE	3,816.76	TOTAL SALES	4,010.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/580/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642317174160

Collection Ref. Code : 1829-84-515-2

Account ID : 6425810000-3

Customer Name : SARIHAI CHAPEL

Meter Number : MTR1134328

Period : May 2017

Premise Address: SARIHVILLE POBLACION TALISAY C/O EVANGELINE S ARCIPE

Billing Address: SARIHVILLE POBLACION TALISAY C/O EVANGELINE S ARCIPE

TOTAL AMOUNT DUE : 8,475.79 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

64258100003

BC10/490.0/580/0/31/06-16-2017/91

6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093497950285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09306100000

Date : 06-16-2017

BC10/490.0/590/0721265/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930610000-0

Collection Ref. Code : 1815-59-239-7

Customer Information----------

Name : MISA,VIVENCIO V.

Premise Address: SARIHVILLE POBLACION TALISAY
Billing Address: SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050394	Pole No	:	0721265
Serial No	:	121745669	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2048
Period From	:	05-15-2017	Prev Rdg	:	2003
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 166.85
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.56
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		46.46
CURRENT BILL - JUNE 2017		316.92
TOTAL AMOUNT DUE		720.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,006.00

Your monthly electricity consumption chart

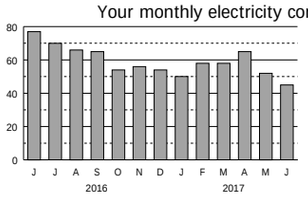

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.92		
Less : VAT	23.22		
Amount Net of VAT	293.70		
Less: BIR 2306	9.67		
BIR 2307	5.45	VATable Sales	270.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.24
Amount Due	278.58	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	301.80	TOTAL SALES	316.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/590/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093497950285

Collection Ref. Code : 1815-59-239-7
Account ID : 0930610000-0
Customer Name : MISA,VIVENCIO V.
Meter Number : MTR1050394
Period : May 2017

Premise Address: SARIHVILLE POBLACION TALISAY
Billing Address: SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 720.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09306100000

BC10/490.0/590/0/31/06-16-2017/91

6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675389030310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67516100004

Date : 06-16-2017

BC10/490.0/600/0721265/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751610000-4

Collection Ref. Code : 1817-25-833-8

Customer Information----------

Name : BEJARASCO,FORTUNATO G

Premise Address: 694 SARIHVILLE POBLACION TALISAY
Billing Address: 694 SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	356990GS6	Pole No	:	0721265
Serial No	:	2002112380	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10204
Period From	:	05-15-2017	Prev Rdg	:	9978
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	240	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		57.99
Government Charges		
Franchise Tax - Local		12.73
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		312.74
CURRENT BILL - JUNE 2017		2,546.87
TOTAL AMOUNT DUE		4,336.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,342.00

Your monthly electricity consumption chart

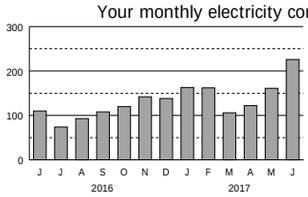

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.87		
Less : VAT	190.97		
Amount Net of VAT	2,355.90		
Less: BIR 2306	79.58		
BIR 2307	44.96	VATable Sales	2,234.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.77
Amount Due	2,231.36	VAT Zero Rated Sales	0.00
Add : VAT	190.97	VAT Amount	190.97
TOTAL AMOUNT DUE	2,422.33	TOTAL SALES	2,546.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/600/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675389030310

Collection Ref. Code : 1817-25-833-8
Account ID : 6751610000-4
Customer Name : BEJARASCO,FORTUNATO G
Meter Number : 356990GS6
Period : May 2017

Premise Address: 694 SARIHVILLE POBLACION TALISAY
Billing Address: 694 SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 4,336.74 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

67516100004

BC10/490.0/600/0/31/06-16-2017/91

6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382250340638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38277100004

Date : 06-16-2017

BC10/490.0/610/0721251/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827710000-4

Collection Ref. Code : 1833-50-914-5

Customer Information----------

Name : CUARIO,CHARLITO T TM

Premise Address: GEN LUNAST POBLACION TALISAY
Billing Address: GEN LUNAST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1134325	Pole No	:	0721251
Serial No	:	40077892	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2569
Period From	:	05-15-2017	Prev Rdg	:	2363
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	200	Billed kWh	:	206

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,250.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.7002/kWh	144.24
System Loss Charge	0.812/kWh	167.27
Sub-Total		1,453.74
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	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,250.50	45.01
Sub-Total		65.23
Government Charges		
Franchise Tax - Local		12.05
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.62
Transmission		3.29
System Loss		10.85
Distribution		71.33
Others		9.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		287.96
CURRENT BILL - JUNE 2017		2,401.35
TOTAL AMOUNT DUE		4,651.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,225.00

Your monthly electricity consumption chart

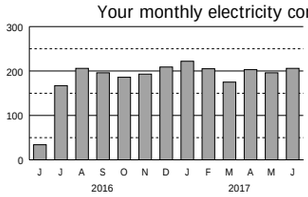

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.35		
Less : VAT	176.51		
Amount Net of VAT	2,224.84		
Less: BIR 2306	73.58		
BIR 2307	42.53	VATable Sales	2,113.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.45
Amount Due	2,108.73	VAT Zero Rated Sales	0.00
Add : VAT	176.51	VAT Amount	176.51
TOTAL AMOUNT DUE	2,285.24	TOTAL SALES	2,401.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/610/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382250340638

Collection Ref. Code : 1833-50-914-5
Account ID : 3827710000-4
Customer Name : CUARIO,CHARLITO T TM
Meter Number : MTR1134325
Period : May 2017

Premise Address: GEN LUNAST POBLACION TALISAY
Billing Address: GEN LUNAST POBLACION TALISAY

TOTAL AMOUNT DUE : 4,651.87 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 _____

38277100004

BC10/490.0/610/0/31/06-16-2017/91

6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308757945169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30808100009

Date : 06-16-2017

BC10/490.0/620/0721251/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080810000-9

Collection Ref. Code : 1835-52-719-1

Customer Information----------

Name : JATICO,MA. JESUSA E

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	441316GS6	Pole No	:	0721251
Serial No	:	74629386	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11945
Period From	:	05-15-2017	Prev Rdg	:	11836
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	1243	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		6.19
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		151.92
CURRENT BILL - JUNE 2017		1,238.05
TOTAL AMOUNT DUE		2,401.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,126.00

Your monthly electricity consumption chart

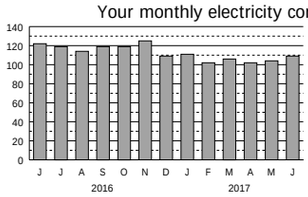

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.05		
Less : VAT	93.14		
Amount Net of VAT	1,144.91		
Less: BIR 2306	38.82		
BIR 2307	21.86	VATable Sales	1,086.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.78
Amount Due	1,084.23	VAT Zero Rated Sales	0.00
Add : VAT	93.14	VAT Amount	93.14
TOTAL AMOUNT DUE	1,177.37	TOTAL SALES	1,238.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/620/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308757945169

Collection Ref. Code : 1835-52-719-1

Account ID : 3080810000-9

Customer Name : JATICO,MA. JESUSA E

Meter Number : 441316GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,401.84 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

30808100009

BC10/490.0/620/0/31/06-16-2017/91

6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528919681312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52808100003

Date : 06-16-2017

BC10/490.0/640/0721251/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280810000-3

Collection Ref. Code : 1835-53-602-6

Customer Information----------

Name : MEDRANO,CATALINA P

Premise Address: BLOCK 11 LOT 08 SARIVILL POBLACION TALISAY
Billing Address: BLOCK 11 LOT 08 SARIVILL POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	116174DS6	Pole No	:	0721251
Serial No	:	15741859	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	63225
Period From	:	05-15-2017	Prev Rdg	:	63041
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	240	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
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	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		10.43
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		255.96
CURRENT BILL - JUNE 2017		2,085.51
TOTAL AMOUNT DUE		4,027.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,801.00

Your monthly electricity consumption chart

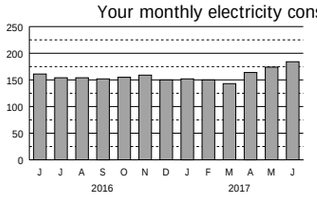

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.51		
Less : VAT	156.75		
Amount Net of VAT	1,928.76		
Less: BIR 2306	65.33		
BIR 2307	36.82	VATable Sales	1,829.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.21
Amount Due	1,826.61	VAT Zero Rated Sales	0.00
Add : VAT	156.75	VAT Amount	156.75
TOTAL AMOUNT DUE	1,983.36	TOTAL SALES	2,085.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/640/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528919681312

Collection Ref. Code : 1835-53-602-6
Account ID : 5280810000-3
Customer Name : MEDRANO,CATALINA P
Meter Number : 116174DS6
Period : May 2017

Premise Address: BLOCK 11 LOT 08 SARIVILL POBLACION TALISAY
Billing Address: BLOCK 11 LOT 08 SARIVILL POBLACION TALISAY

TOTAL AMOUNT DUE : 4,027.36 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 _____

52808100003

BC10/490.0/640/0/31/06-16-2017/91

6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992736419152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99258100009

Date : 06-16-2017

BC10/490.0/650/0721251/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925810000-9

Collection Ref. Code : 1829-86-194-8

Customer Information----------

Name : ESPRAGUERA,CECILIA L TM

Premise Address: GEN LUNA ST POBLACION SARIHVILLE TALISAY
Billing Address: GEN LUNA ST POBLACION SARIHVILLE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1067762	Pole No	:	0721251
Serial No	:	121452701	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2548
Period From	:	05-15-2017	Prev Rdg	:	2451
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	40	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		0.35
Government Charges		
Franchise Tax - Local		5.34
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		133.07
CURRENT BILL - JUNE 2017		1,070.27
TOTAL AMOUNT DUE		2,235.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,194.00

Your monthly electricity consumption chart

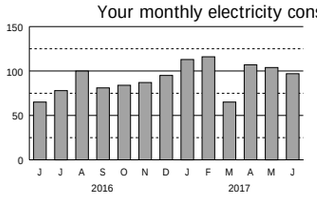

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.27		
Less : VAT	80.93		
Amount Net of VAT	989.34		
Less: BIR 2306	33.72		
BIR 2307	18.86	VATable Sales	937.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.14
Amount Due	936.76	VAT Zero Rated Sales	0.00
Add : VAT	80.93	VAT Amount	80.93
TOTAL AMOUNT DUE	1,017.69	TOTAL SALES	1,070.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/650/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992736419152

Collection Ref. Code : 1829-86-194-8
Account ID : 9925810000-9
Customer Name : ESPRAGUERA,CECILIA L TM
Meter Number : MTR1067762
Period : May 2017

Premise Address: GEN LUNA ST POBLACION SARIHVILLE TALISAY
Billing Address: GEN LUNA ST POBLACION SARIHVILLE TALISAY

TOTAL AMOUNT DUE : 2,235.60 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

99258100009

BC10/490.0/650/0/31/06-16-2017/91

6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723336684590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72345100001

Date : 06-16-2017

BC10/490.0/660/0721251/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234510000-1

Collection Ref. Code : 1809-57-218-5

Customer Information----------

Name : ALBURO,REGINO JR. TM. M.

Premise Address: SARIVILLE Talisay
Billing Address: SARIVILLE Talisay

TIN :

Metering Information----------

Meter No	:	184504DS6	Pole No	:	0721251
Serial No	:	10168108	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39633
Period From	:	05-15-2017	Prev Rdg	:	39506
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
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	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		35.27
Government Charges		
Franchise Tax - Local		7.18
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		176.37
CURRENT BILL - JUNE 2017		1,436.71
TOTAL AMOUNT DUE		2,576.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,033.00

Your monthly electricity consumption chart

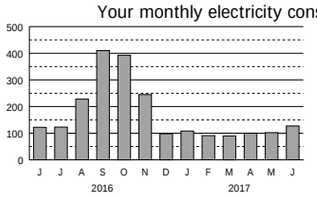

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.71		
Less : VAT	107.91		
Amount Net of VAT	1,328.80		
Less: BIR 2306	44.95		
BIR 2307	25.37	VATable Sales	1,260.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.46
Amount Due	1,258.48	VAT Zero Rated Sales	0.00
Add : VAT	107.91	VAT Amount	107.91
TOTAL AMOUNT DUE	1,366.39	TOTAL SALES	1,436.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/660/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723336684590

Collection Ref. Code : 1809-57-218-5
Account ID : 7234510000-1
Customer Name : ALBURO,REGINO JR. TM. M.
Meter Number : 184504DS6
Period : May 2017

Premise Address: SARIVILLE Talisay
Billing Address: SARIVILLE Talisay

TOTAL AMOUNT DUE : 2,576.66 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

72345100001

BC10/490.0/660/0/31/06-16-2017/91

6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073418717754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07358100001

Date : 06-16-2017

BC10/490.0/700/0721293/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735810000-1

Collection Ref. Code : 1829-88-062-4

Customer Information----------

Name : BAJA,JULIETA S TM

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	014339 EFS6	Pole No	:	0721293
Serial No	:	121448523	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3928
Period From	:	05-15-2017	Prev Rdg	:	3850
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	120	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 104.62
Government Charges		
Franchise Tax - Local		3.70
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 8.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.62
CURRENT BILL - JUNE 2017		746.33
TOTAL AMOUNT DUE		1,172.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 864.00

Your monthly electricity consumption chart

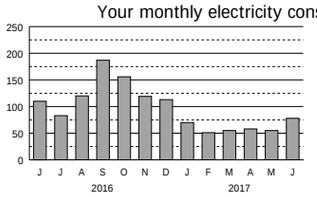

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.33		
Less : VAT	55.28		
Amount Net of VAT	691.05		
Less: BIR 2306	23.03		
BIR 2307	13.08	VATable Sales	649.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.34
Amount Due	654.94	VAT Zero Rated Sales	0.00
Add : VAT	55.28	VAT Amount	55.28
TOTAL AMOUNT DUE	710.22	TOTAL SALES	746.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/700/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073418717754

Collection Ref. Code : 1829-88-062-4

Account ID : 0735810000-1

Customer Name : BAJA,JULIETA S TM

Meter Number : 014339 EFS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,172.71 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

07358100001

BC10/490.0/700/0/31/06-16-2017/91

6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783179948918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78306100005

Date : 06-16-2017

BC10/490.0/710/0721293/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830610000-5

Collection Ref. Code : 1815-58-371-1

Customer Information----------

Name : MANATAD,BRENDA I.

Premise Address: SARIHVILLE POBLACION TALISAY
Billing Address: SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	434396GS6	Pole No	:	0721293
Serial No	:	90782434	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10549
Period From	:	05-15-2017	Prev Rdg	:	10479
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 118.09
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.94
CURRENT BILL - JUNE 2017		644.33
Advance Payment/Credit Adjustments		- 6.48
TOTAL AMOUNT DUE		1,508.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 876.00

Your monthly electricity consumption chart

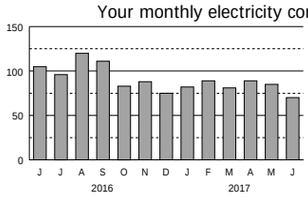

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.33		
Less : VAT	47.96		
Amount Net of VAT	596.37		
Less: BIR 2306	19.98		
BIR 2307	11.26	VATable Sales	559.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.98
Amount Due	565.13	VAT Zero Rated Sales	0.00
Add : VAT	47.96	VAT Amount	47.96
TOTAL AMOUNT DUE	613.09	TOTAL SALES	644.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/710/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783179948918

Collection Ref. Code : 1815-58-371-1
Account ID : 7830610000-5
Customer Name : MANATAD,BRENDA I.
Meter Number : 434396GS6
Period : May 2017

Premise Address: SARIHVILLE POBLACION TALISAY
Billing Address: SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 1,508.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78306100005

BC10/490.0/710/0/31/06-16-2017/91

6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656993359742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65655100009

Date : 06-16-2017

BC10/490.0/740/0721286/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565510000-9

Collection Ref. Code : 1811-62-812-5

Customer Information----------

Name : DADUL,MODESTA B.

Premise Address: SARIHVILLE POB. TALISAY

Billing Address: SARIHVILLE POB. TALISAY

TIN :

Metering Information----------

Meter No	:	220203WS6	Pole No	:	0721286
Serial No	:	42262790	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	87846
Period From	:	05-15-2017	Prev Rdg	:	87678
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	140	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
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	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		52.26
Government Charges		
Franchise Tax - Local		9.53
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		233.80
CURRENT BILL - JUNE 2017		1,905.00
TOTAL AMOUNT DUE		3,693.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,726.00

Your monthly electricity consumption chart

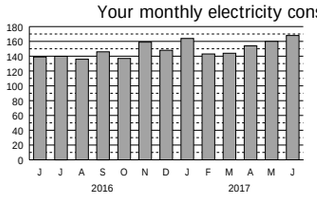

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.00		
Less : VAT	143.21		
Amount Net of VAT	1,761.79		
Less: BIR 2306	59.68		
BIR 2307	33.64	VATable Sales	1,671.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.59
Amount Due	1,668.47	VAT Zero Rated Sales	0.00
Add : VAT	143.21	VAT Amount	143.21
TOTAL AMOUNT DUE	1,811.68	TOTAL SALES	1,905.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/740/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656993359742

Collection Ref. Code : 1811-62-812-5

Account ID : 6565510000-9

Customer Name : DADUL,MODESTA B.

Meter Number : 220203WS6

Period : May 2017

Premise Address: SARIHVILLE POB. TALISAY

Billing Address: SARIHVILLE POB. TALISAY

TOTAL AMOUNT DUE : 3,693.30

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 _____

65655100009

BC10/490.0/740/0/31/06-16-2017/91

6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483836670761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48345100001

Date : 06-16-2017

BC10/490.0/750/0721286/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834510000-1

Collection Ref. Code : 1809-69-542-2

Customer Information----------

Name : BORLASA,ROEL TM A.

Premise Address: SARIVILLE Talisay
Billing Address: SARIVILLE Talisay

TIN :

Metering Information----------

Meter No	:	MTR1028743	Pole No	:	0721286
Serial No	:	121517644	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4573
Period From	:	05-15-2017	Prev Rdg	:	4422
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	140	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		48.77
Government Charges		
Franchise Tax - Local		8.57
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		210.42
CURRENT BILL - JUNE 2017		1,714.81
TOTAL AMOUNT DUE		3,411.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,685.00

Your monthly electricity consumption chart

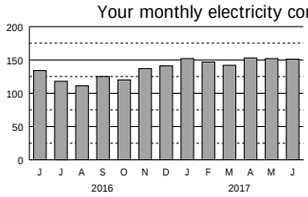

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.81		
Less : VAT	129.00		
Amount Net of VAT	1,585.81		
Less: BIR 2306	53.76		
BIR 2307	30.28	VATable Sales	1,504.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.42
Amount Due	1,501.77	VAT Zero Rated Sales	0.00
Add : VAT	129.00	VAT Amount	129.00
TOTAL AMOUNT DUE	1,630.77	TOTAL SALES	1,714.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/750/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483836670761

Collection Ref. Code : 1809-69-542-2
Account ID : 4834510000-1
Customer Name : BORLASA,ROEL TM A.
Meter Number : MTR1028743
Period : May 2017

Premise Address: SARIVILLE Talisay
Billing Address: SARIVILLE Talisay

TOTAL AMOUNT DUE : 3,411.68 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

48345100001

BC10/490.0/750/0/31/06-16-2017/91

6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650984010517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65012715069

Date : 06-16-2017

BC10/490.0/770/0721286/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501271506-9

Collection Ref. Code : 1857-44-224-5

Customer Information----------

Name : DELOS SANTOS,LESTER MEDRANO

Premise Address: SARIHVILLE POBLACION, TALISAY CITY

Billing Address: SARIHVILLE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006621 EFS6	Pole No	:	0721286
Serial No	:	121427241	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6015
Period From	:	05-15-2017	Prev Rdg	:	5848
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		50.27
Government Charges		
Franchise Tax - Local		9.46
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		232.19
CURRENT BILL - JUNE 2017		1,891.80
TOTAL AMOUNT DUE		3,585.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,720.00

Your monthly electricity consumption chart

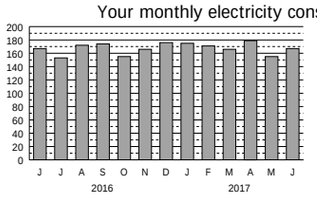

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.80		
Less : VAT	142.16		
Amount Net of VAT	1,749.64		
Less: BIR 2306	59.23		
BIR 2307	33.40	VATable Sales	1,659.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.03
Amount Due	1,657.01	VAT Zero Rated Sales	0.00
Add : VAT	142.16	VAT Amount	142.16
TOTAL AMOUNT DUE	1,799.17	TOTAL SALES	1,891.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/770/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650984010517

Collection Ref. Code : 1857-44-224-5

Account ID : 6501271506-9

Customer Name : DELOS SANTOS,LESTER MEDRANO

Meter Number : 006621 EFS6

Period : May 2017

Premise Address: SARIHVILLE POBLACION, TALISAY CITY

Billing Address: SARIHVILLE POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 3,585.07 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

65012715069

BC10/490.0/770/0/31/06-16-2017/91

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612750234277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61262279245

Date : 06-16-2017

BC10/490.0/788/0721272/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126227924-5

Collection Ref. Code : 1863-87-413-5

Customer Information----------

Name : BEJARASCO,JESRAEL JAPAY

Premise Address: SARIHVILLE POBLACION,TALISAY CITY

Billing Address: SARIHVILLE POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149961	Pole No	:	0721272
Serial No	:	133497920	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	858
Period From	:	05-15-2017	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	118	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		- 137.06
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		64.64
CURRENT BILL - JUNE 2017		470.56
TOTAL AMOUNT DUE		1,099.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 662.00

Your monthly electricity consumption chart

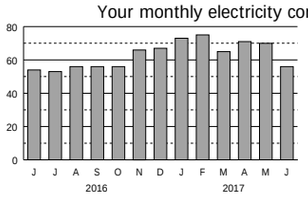

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.56		
Less : VAT	35.32		
Amount Net of VAT	435.24		
Less: BIR 2306	14.73		
BIR 2307	8.17	VATable Sales	405.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.32
Amount Due	412.34	VAT Zero Rated Sales	0.00
Add : VAT	35.32	VAT Amount	35.32
TOTAL AMOUNT DUE	447.66	TOTAL SALES	470.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/788/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612750234277

Collection Ref. Code : 1863-87-413-5

Account ID : 6126227924-5

Customer Name : BEJARASCO,JESRAEL JAPAY

Meter Number : MTR1149961

Period : May 2017

Premise Address: SARIHVILLE POBLACION,TALISAY CITY

Billing Address: SARIHVILLE POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 1,099.91 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

61262279245

BC10/490.0/788/0/31/06-16-2017/91

6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514223152568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51445100004

Date : 06-16-2017

BC10/490.0/790/0721286/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144510000-4

Collection Ref. Code : 1809-75-953-6

Customer Information----------

Name : VILLARTA,DIONISIA S

Premise Address: SARIVILLE POBLACION Talisay

Billing Address: SARIVILLE POBLACION Talisay

TIN :

Metering Information----------

Meter No	:	192151WS6	Pole No	:	0721286
Serial No	:	44075618	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2125
Period From	:	05-15-2017	Prev Rdg	:	2050
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 96.38
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.47
CURRENT BILL - JUNE 2017		722.61
Debit Adjustments		6.54
TOTAL AMOUNT DUE		1,351.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 722.00

Your monthly electricity consumption chart

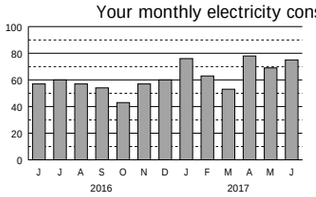

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.61		
Less : VAT	53.68		
Amount Net of VAT	668.93		
Less: BIR 2306	22.38		
BIR 2307	12.66	VATable Sales	629.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.79
Amount Due	633.89	VAT Zero Rated Sales	0.00
Add : VAT	53.68	VAT Amount	53.68
TOTAL AMOUNT DUE	687.57	TOTAL SALES	722.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/790/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514223152568

Collection Ref. Code : 1809-75-953-6

Account ID : 5144510000-4

Customer Name : VILLARTA,DIONISIA S

Meter Number : 192151WS6

Period : May 2017

Premise Address: SARIVILLE POBLACION Talisay

Billing Address: SARIVILLE POBLACION Talisay

TOTAL AMOUNT DUE : 1,351.60 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

51445100004

BC10/490.0/790/0/31/06-16-2017/91

6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893383989411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89358100009

Date : 06-16-2017

BC10/490.0/800/0721272/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935810000-9

Collection Ref. Code : 1841-95-668-6

Customer Information----------

Name : AMISTOSO,RODULFO C

Premise Address: SARIVILLE TALISAY
Billing Address: SARIVILLE TALISAY

TIN :

Metering Information----------

Meter No	:	203965WS6	Pole No	:	0721272
Serial No	:	49025397	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10648
Period From	:	05-15-2017	Prev Rdg	:	10400
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	236	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,751.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
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	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,751.00	55.02
Sub-Total		79.36
Government Charges		
Franchise Tax - Local		14.06
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		11.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		345.08
CURRENT BILL - JUNE 2017		2,811.93
TOTAL AMOUNT DUE		5,563.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,709.00

Your monthly electricity consumption chart

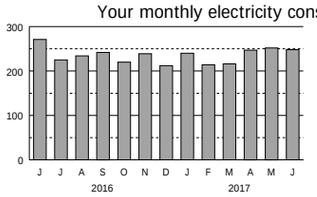

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.93		
Less : VAT	211.37		
Amount Net of VAT	2,600.56		
Less: BIR 2306	88.07		
BIR 2307	49.65	VATable Sales	2,466.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.71
Amount Due	2,462.84	VAT Zero Rated Sales	0.00
Add : VAT	211.37	VAT Amount	211.37
TOTAL AMOUNT DUE	2,674.21	TOTAL SALES	2,811.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/800/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893383989411

Collection Ref. Code : 1841-95-668-6
Account ID : 8935810000-9
Customer Name : AMISTOSO,RODULFO C
Meter Number : 203965WS6
Period : May 2017

Premise Address: SARIVILLE TALISAY
Billing Address: SARIVILLE TALISAY

TOTAL AMOUNT DUE : 5,563.17 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

89358100009

BC10/490.0/800/0/31/06-16-2017/91

6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996720355895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99615000009

Date : 06-16-2017

BC10/490.0/810/0721272/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961500000-9

Collection Ref. Code : 1831-78-383-5

Customer Information----------

Name : VIVIERA,PONCIANO PACILAN

Premise Address: 726 GEN. LUNA ST. POBLACION, TALISAY CITY

Billing Address: 726 GEN. LUNA ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560089 GS6	Pole No	:	0721272
Serial No	:	16049631	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2795
Period From	:	05-15-2017	Prev Rdg	:	2722
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 89.60
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.51
CURRENT BILL - JUNE 2017		708.20
TOTAL AMOUNT DUE		1,524.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 551.00

Your monthly electricity consumption chart

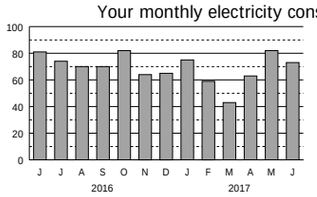

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.20		
Less : VAT	52.77		
Amount Net of VAT	655.43		
Less: BIR 2306	22.00		
BIR 2307	12.41	VATable Sales	616.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.74
Amount Due	621.02	VAT Zero Rated Sales	0.00
Add : VAT	52.77	VAT Amount	52.77
TOTAL AMOUNT DUE	673.79	TOTAL SALES	708.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/810/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996720355895

Collection Ref. Code : 1831-78-383-5

Account ID : 9961500000-9

Customer Name : VIVIERA,PONCIANO PACILAN

Meter Number : 560089 GS6

Period : May 2017

Premise Address: 726 GEN. LUNA ST. POBLACION, TALISAY CITY

Billing Address: 726 GEN. LUNA ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,524.90 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

99615000009

BC10/490.0/810/0/31/06-16-2017/91

6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058006608594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05865100001

Date : 06-16-2017

BC10/490.0/820/0721272/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586510000-1

Collection Ref. Code : 1813-33-980-5

Customer Information----------

Name : ANCHEZ,ARLENE QUIJANO

Premise Address: GEN. LUNA ST. SARIHVILLE POBLACION

Billing Address: GEN. LUNA ST. SARIHVILLE POBLACION

TIN :

Metering Information----------

Meter No	:	4185 EVS6	Pole No	:	0721272
Serial No	:	01549401	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3814
Period From	:	05-15-2017	Prev Rdg	:	3736
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	472	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		- 87.28
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.81
CURRENT BILL - JUNE 2017		765.86
TOTAL AMOUNT DUE		1,457.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 602.00

Your monthly electricity consumption chart

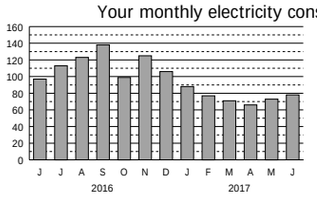

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.86		
Less : VAT	57.37		
Amount Net of VAT	708.49		
Less: BIR 2306	23.90		
BIR 2307	13.43	VATable Sales	667.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.44
Amount Due	671.16	VAT Zero Rated Sales	0.00
Add : VAT	57.37	VAT Amount	57.37
TOTAL AMOUNT DUE	728.53	TOTAL SALES	765.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/820/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058006608594

Collection Ref. Code : 1813-33-980-5

Account ID : 0586510000-1

Customer Name : ANCHEZ,ARLENE QUIJANO

Meter Number : 4185 EVS6

Period : May 2017

Premise Address: GEN. LUNA ST. SARIHVILLE POBLACION

Billing Address: GEN. LUNA ST. SARIHVILLE POBLACION

TOTAL AMOUNT DUE : 1,457.44 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

05865100001

BC10/490.0/820/0/31/06-16-2017/91

6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857950931767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85724523502

Date : 06-16-2017

BC10/490.0/844/0721363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572452350-2

Collection Ref. Code : 1849-56-110-9

Customer Information----------

Name : ESPINA,JOCELYN IGOT

Premise Address: GEN.LUNA STREET LOT 36 & 37 SARIHVILLE SUBD.
Billing Address: GEN.LUNA STREET LOT 36 & 37 SARIHVILLE SUBD.

TIN : 303-259-985-000

Metering Information----------

Meter No	:	491117 GS6	Pole No	:	0721363
Serial No	:	81782388	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19217
Period From	:	05-15-2017	Prev Rdg	:	18762
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	840	Billed kWh	:	455

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,363.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,522.88
Transmission Charge	0.3752/kWh	170.72
System Loss Charge	0.8255/kWh	375.60
Sub-Total		3,069.20
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,763.50	195.27
Sub-Total		239.94
Government Charges		
Franchise Tax - Local		26.31
LFT Differential	0.0061/kWh	2.78
Value Added Tax		
Generation		180.28
Transmission		4.01
System Loss		25.30
Distribution		156.83
Others		32.28
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		644.56
CURRENT BILL - JUNE 2017		5,260.59
TOTAL AMOUNT DUE		10,624.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,400.00

Your monthly electricity consumption chart

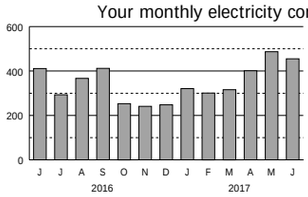

Avg Monthly Usage : 346.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,260.59		
Less : VAT	398.70		
Amount Net of VAT	4,861.89		
Less: BIR 2306	166.12		
BIR 2307	92.90	VATable Sales	4,616.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.86
Amount Due	4,602.87	VAT Zero Rated Sales	0.00
Add : VAT	398.70	VAT Amount	398.70
TOTAL AMOUNT DUE	5,001.57	TOTAL SALES	5,260.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/844/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857950931767

Collection Ref. Code : 1849-56-110-9
Account ID : 8572452350-2
Customer Name : ESPINA,JOCELYN IGOT
Meter Number : 491117 GS6
Period : May 2017

Premise Address: GEN.LUNA STREET LOT 36 & 37 SARIHVILLE SUBD.
Billing Address: GEN.LUNA STREET LOT 36 & 37 SARIHVILLE SUBD.

TOTAL AMOUNT DUE : 10,624.21 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 _____

85724523502

BC10/490.0/844/0/31/06-16-2017/91

6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812697790129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81259199578

Date : 06-16-2017

BC10/490.0/847/0721314/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125919957-8

Collection Ref. Code : 8125-91-995-7

Customer Information----------

Name : CAMPOMANES,RICARDO BOOC

Premise Address: SARIVILLE SUBDIVISION POBLACION,TALISAY CITY

Billing Address: SARIVILLE SUBDIVISION POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200216	Pole No	:	0721314
Serial No	:	40146193	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	276
Period From	:	05-15-2017	Prev Rdg	:	180
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	280	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
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 927.25	- 46.36
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 39.67
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.66
CURRENT BILL - JUNE 2017		1,014.24
TOTAL AMOUNT DUE		1,348.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 300.00

Your monthly electricity consumption chart

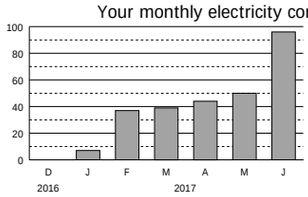

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.24		
Less : VAT	75.29		
Amount Net of VAT	938.95		
Less: BIR 2306	31.37		
BIR 2307	17.86	VATable Sales	887.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.37
Amount Due	889.72	VAT Zero Rated Sales	0.00
Add : VAT	75.29	VAT Amount	75.29
TOTAL AMOUNT DUE	965.01	TOTAL SALES	1,014.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/847/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812697790129

Collection Ref. Code : 8125-91-995-7

Account ID : 8125919957-8

Customer Name : CAMPOMANES,RICARDO BOOC

Meter Number : MTR1200216

Period : May 2017

Premise Address: SARIVILLE SUBDIVISION POBLACION,TALISAY CITY

Billing Address: SARIVILLE SUBDIVISION POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 1,348.61 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 _____

81259199578

BC10/490.0/847/0/31/06-16-2017/91

6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342222975333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34277100003

Date : 06-16-2017

BC10/490.0/847/0721314/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427710000-3

Collection Ref. Code : 1833-49-974-3

Customer Information----------

Name : DELFINO,JANET A

Premise Address: 391 GEN. LUNA ST. POBLACION TALISAY

Billing Address: 391 GEN. LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	129975WS6	Pole No	:	0721314
Serial No	:	57936018	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10231
Period From	:	05-15-2017	Prev Rdg	:	10128
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	670	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 894.00	17.88
Sub-Total		27.99
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		143.08
CURRENT BILL - JUNE 2017		1,165.58
TOTAL AMOUNT DUE		2,059.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 970.00

Your monthly electricity consumption chart

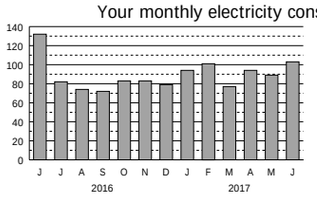

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.58		
Less : VAT	87.55		
Amount Net of VAT	1,078.03		
Less: BIR 2306	36.49		
BIR 2307	20.58	VATable Sales	1,022.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.53
Amount Due	1,020.96	VAT Zero Rated Sales	0.00
Add : VAT	87.55	VAT Amount	87.55
TOTAL AMOUNT DUE	1,108.51	TOTAL SALES	1,165.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/847/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342222975333

Collection Ref. Code : 1833-49-974-3

Account ID : 3427710000-3

Customer Name : DELFINO,JANET A

Meter Number : 129975WS6

Period : May 2017

Premise Address: 391 GEN. LUNA ST. POBLACION TALISAY

Billing Address: 391 GEN. LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 2,059.41 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

34277100003

BC10/490.0/847/0/31/06-16-2017/91

6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741087138859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74183178396

Date : 06-16-2017

BC10/490.0/849/0721300/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418317839-6

Collection Ref. Code : 1851-48-854-5

Customer Information----------

Name : DELFINO,MARY GRACE TAPALES

Premise Address: 45 ST. GEN. LUNA SARIVILLE POBLACION

Billing Address: 45 ST. GEN. LUNA SARIVILLE POBLACION

TIN :

Metering Information----------

Meter No	:	476362 GS6	Pole No	:	0721300
Serial No	:	68190690	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3023
Period From	:	05-15-2017	Prev Rdg	:	2961
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 110.68
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.62
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		74.54
CURRENT BILL - JUNE 2017		564.48
TOTAL AMOUNT DUE		1,036.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 302.00

Your monthly electricity consumption chart

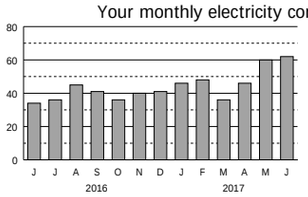

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.48		
Less : VAT	41.82		
Amount Net of VAT	522.66		
Less: BIR 2306	17.44		
BIR 2307	9.86	VATable Sales	489.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	495.36	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	537.18	TOTAL SALES	564.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/849/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741087138859

Collection Ref. Code : 1851-48-854-5

Account ID : 7418317839-6

Customer Name : DELFINO,MARY GRACE TAPALES

Meter Number : 476362 GS6

Period : May 2017

Premise Address: 45 ST. GEN. LUNA SARIVILLE POBLACION

Billing Address: 45 ST. GEN. LUNA SARIVILLE POBLACION

TOTAL AMOUNT DUE : 1,036.54 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

74183178396

BC10/490.0/849/0/31/06-16-2017/91

6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951765052872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95138100003

Date : 06-16-2017

BC10/490.0/853/0721300/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513810000-3

Collection Ref. Code : 1837-38-452-5

Customer Information----------

Name : OUANO,MA ROSARIO L

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	009988 EFS6	Pole No	:	0721300
Serial No	:	121437424	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6394
Period From	:	05-15-2017	Prev Rdg	:	6233
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	200	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
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	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		73.59
Government Charges		
Franchise Tax - Local		9.26
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		10.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		227.01
CURRENT BILL - JUNE 2017		1,852.30
TOTAL AMOUNT DUE		3,221.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,520.00

Your monthly electricity consumption chart

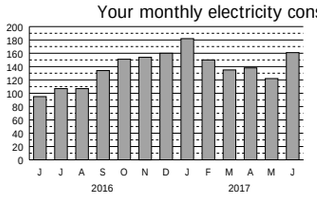

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.30		
Less : VAT	140.09		
Amount Net of VAT	1,712.21		
Less: BIR 2306	58.38		
BIR 2307	32.71	VATable Sales	1,625.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.92
Amount Due	1,621.12	VAT Zero Rated Sales	0.00
Add : VAT	140.09	VAT Amount	140.09
TOTAL AMOUNT DUE	1,761.21	TOTAL SALES	1,852.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/853/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951765052872

Collection Ref. Code : 1837-38-452-5

Account ID : 9513810000-3

Customer Name : OUANO,MA ROSARIO L

Meter Number : 009988 EFS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,221.43

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

95138100003

BC10/490.0/853/0/31/06-16-2017/91

6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419813955244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41927100002

Date : 06-16-2017

BC10/490.0/854/0721300/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192710000-2

Collection Ref. Code : 1831-83-119-8

Customer Information----------

Name : LARIOSA,ELIENITA Q

Premise Address: GEN LUNA ST. POB TALISAY
Billing Address: GEN LUNA ST. POB TALISAY

TIN :

Metering Information----------

Meter No	:	147305DS6	Pole No	:	0721300
Serial No	:	12236958	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6056
Period From	:	05-15-2017	Prev Rdg	:	5996
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 166.01
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.80
CURRENT BILL - JUNE 2017		482.20
TOTAL AMOUNT DUE		902.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 427.00

Your monthly electricity consumption chart

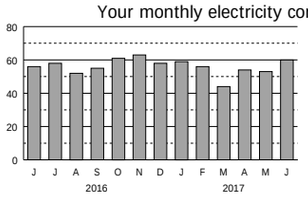

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.20		
Less : VAT	35.47		
Amount Net of VAT	446.73		
Less: BIR 2306	14.79		
BIR 2307	8.36	VATable Sales	415.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	423.58	VAT Zero Rated Sales	0.00
Add : VAT	35.47	VAT Amount	35.47
TOTAL AMOUNT DUE	459.05	TOTAL SALES	482.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/854/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419813955244

Collection Ref. Code : 1831-83-119-8
Account ID : 4192710000-2
Customer Name : LARIOSA,ELIENITA Q
Meter Number : 147305DS6
Period : May 2017

Premise Address: GEN LUNA ST. POB TALISAY
Billing Address: GEN LUNA ST. POB TALISAY

TOTAL AMOUNT DUE : 902.91 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

41927100002

BC10/490.0/854/0/31/06-16-2017/91

6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076141174093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07613253959

Date : 06-16-2017

BC10/490.0/856/0721300/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761325395-9

Collection Ref. Code : 1861-16-344-4

Customer Information----------

Name : GALAPIN,LEE DIEZ

Premise Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION, TALISAY CITY

Billing Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION, TALISAY CITY

TIN : 405-544-156-000

Metering Information----------

Meter No	:	MTR1039603	Pole No	:	0721300
Serial No	:	126814468	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2275
Period From	:	05-15-2017	Prev Rdg	:	2194
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	332	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		- 44.80
Government Charges		
Franchise Tax - Local		4.21
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.97
CURRENT BILL - JUNE 2017		845.33
TOTAL AMOUNT DUE		1,701.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 820.00

Your monthly electricity consumption chart

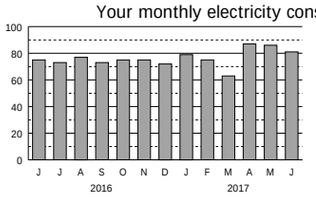

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.33		
Less : VAT	63.68		
Amount Net of VAT	781.65		
Less: BIR 2306	26.54		
BIR 2307	14.86	VATable Sales	738.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.29
Amount Due	740.25	VAT Zero Rated Sales	0.00
Add : VAT	63.68	VAT Amount	63.68
TOTAL AMOUNT DUE	803.93	TOTAL SALES	845.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/856/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076141174093

Collection Ref. Code : 1861-16-344-4

Account ID : 0761325395-9

Customer Name : GALAPIN,LEE DIEZ

Meter Number : MTR1039603

Period : May 2017

Premise Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION, TALISAY CITY

Billing Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,701.24 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

07613253959

BC10/490.0/856/0/31/06-16-2017/91

6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550564422063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5503031873

Date : 06-16-2017

BC10/490.0/858/0721272/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503031873-1

Collection Ref. Code : 1857-95-557-9

Customer Information----------

Name : OWACAN,CRESILDA WARNAC

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	524126 RGS6	Pole No	:	0721272
Serial No	:	93212001	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2076
Period From	:	05-15-2017	Prev Rdg	:	2013
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		- 96.32
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		77.77
CURRENT BILL - JUNE 2017		591.68
TOTAL AMOUNT DUE		1,878.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 668.00

Your monthly electricity consumption chart

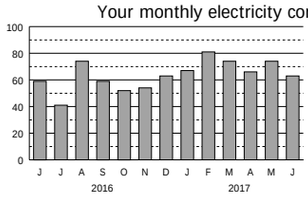

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.68		
Less : VAT	44.44		
Amount Net of VAT	547.24		
Less: BIR 2306	18.53		
BIR 2307	10.34	VATable Sales	513.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.33
Amount Due	518.37	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	562.81	TOTAL SALES	591.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/858/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550564422063

Collection Ref. Code	: 1857-95-557-9	Premise Address: POBLACION TALISAY CITY	
Account ID	: 5503031873-1	Billing Address: POBLACION TALISAY CITY	
Customer Name	: OWACAN,CRESILDA WARNAC		
Meter Number	: 524126 RGS6		
Period	: Apr 2017 to May 2017	TOTAL AMOUNT DUE : 1,878.17	Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5503031873

BC10/490.0/858/0/31/06-16-2017/91

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074733301448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07497100003

Date : 06-16-2017

BC10/490.0/922/0721314/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749710000-3

Collection Ref. Code : 1839-86-041-3

Customer Information----------

Name : OUANO,HERACLEO JR. L

Premise Address: GEN LUNA ST, SARIHVILLE POBLACION TALISAY

Billing Address: GEN LUNA ST, SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	008336 EFS6	Pole No	:	0721314
Serial No	:	121427531	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4194
Period From	:	05-15-2017	Prev Rdg	:	4136
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	692	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 162.11
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.39
CURRENT BILL - JUNE 2017		464.47
TOTAL AMOUNT DUE		792.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 543.00

Your monthly electricity consumption chart

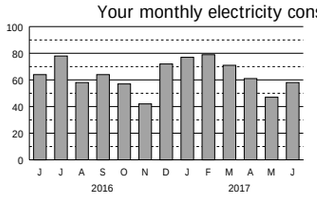

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.47		
Less : VAT	34.12		
Amount Net of VAT	430.35		
Less: BIR 2306	14.21		
BIR 2307	8.05	VATable Sales	400.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	408.09	VAT Zero Rated Sales	0.00
Add : VAT	34.12	VAT Amount	34.12
TOTAL AMOUNT DUE	442.21	TOTAL SALES	464.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/922/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074733301448

Collection Ref. Code : 1839-86-041-3

Account ID : 0749710000-3

Customer Name : OUANO,HERACLEO JR. L

Meter Number : 008336 EFS6

Period : May 2017

Premise Address: GEN LUNA ST, SARIHVILLE POBLACION TALISAY

Billing Address: GEN LUNA ST, SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 792.14 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

07497100003

BC10/490.0/922/0/31/06-16-2017/91

6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603945040937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60323999585

Date : 06-16-2017

BC10/490.0/923/1309283/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032399958-5

Collection Ref. Code : 1863-50-569-5

Customer Information----------

Name : SEGUERRA,JACQUELINE CABIGAS

Premise Address: CREEKSIDE POBLACION,TALISAY CITY

Billing Address: CREEKSIDE POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138176	Pole No	:	1309283
Serial No	:	40093722	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	655
Period From	:	05-15-2017	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 183.81
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.79
CURRENT BILL - JUNE 2017		232.64
TOTAL AMOUNT DUE		533.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 212.00

Your monthly electricity consumption chart

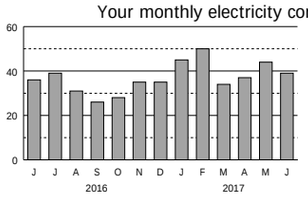

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.64		
Less : VAT	16.83		
Amount Net of VAT	215.81		
Less: BIR 2306	7.01		
BIR 2307	3.94	VATable Sales	195.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	204.86	VAT Zero Rated Sales	0.00
Add : VAT	16.83	VAT Amount	16.83
TOTAL AMOUNT DUE	221.69	TOTAL SALES	232.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/923/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603945040937

Collection Ref. Code : 1863-50-569-5

Account ID : 6032399958-5

Customer Name : SEGUERRA,JACQUELINE CABIGAS

Meter Number : MTR1138176

Period : May 2017

Premise Address: CREEKSIDE POBLACION,TALISAY CITY

Billing Address: CREEKSIDE POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 533.83 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

60323999585

BC10/490.0/923/0/31/06-16-2017/91

6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654275420953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65408100009

Date : 06-16-2017

BC10/490.0/923/0721321/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540810000-9

Collection Ref. Code : 1841-24-062-1

Customer Information----------

Name : PLAZA,MARILOU B

Premise Address: GEN LUNA SARIVILLE POBLACION TALISAY

Billing Address: GEN LUNA SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	439026GS6	Pole No	:	0721321
Serial No	:	96703316	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10522
Period From	:	05-15-2017	Prev Rdg	:	10447
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	120	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 95.52
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.58
CURRENT BILL - JUNE 2017		723.58
TOTAL AMOUNT DUE		1,389.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,187.00

Your monthly electricity consumption chart

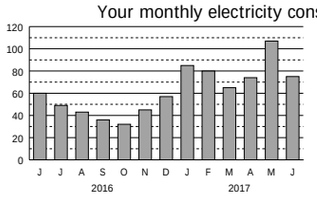

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.58		
Less : VAT	53.79		
Amount Net of VAT	669.79		
Less: BIR 2306	22.43		
BIR 2307	12.68	VATable Sales	630.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.79
Amount Due	634.68	VAT Zero Rated Sales	0.00
Add : VAT	53.79	VAT Amount	53.79
TOTAL AMOUNT DUE	688.47	TOTAL SALES	723.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/923/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654275420953

Collection Ref. Code : 1841-24-062-1

Account ID : 6540810000-9

Customer Name : PLAZA,MARILOU B

Meter Number : 439026GS6

Period : May 2017

Premise Address: GEN LUNA SARIVILLE POBLACION TALISAY

Billing Address: GEN LUNA SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 1,389.10 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

65408100009

BC10/490.0/923/0/31/06-16-2017/91

6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989522967139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98905726307

Date : 06-16-2017

BC10/490.0/1050/1309283/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890572630-7

Collection Ref. Code : 1851-87-554-9

Customer Information----------

Name : DELFINO,ANSELMO MAGA

Premise Address: SARIHVILLE POBLACION
Billing Address: SARIHVILLE POBLACION

TIN :

Metering Information----------

Meter No	:	535652 GS6	Pole No	:	1309283
Serial No	:	68896849	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2715
Period From	:	05-15-2017	Prev Rdg	:	2663
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 142.64
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.14
CURRENT BILL - JUNE 2017		420.05
TOTAL AMOUNT DUE		856.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 435.00

Your monthly electricity consumption chart

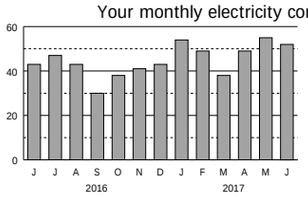

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.05		
Less : VAT	30.98		
Amount Net of VAT	389.07		
Less: BIR 2306	12.91		
BIR 2307	7.29	VATable Sales	361.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.16
Amount Due	368.87	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	399.85	TOTAL SALES	420.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1050/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989522967139

Collection Ref. Code : 1851-87-554-9
Account ID : 9890572630-7
Customer Name : DELFINO,ANSELMO MAGA
Meter Number : 535652 GS6
Period : May 2017

Premise Address: SARIHVILLE POBLACION
Billing Address: SARIHVILLE POBLACION

TOTAL AMOUNT DUE : 856.30 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

98905726307

BC10/490.0/1050/0/31/06-16-2017/91

6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971743254732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97196100008

Date : 06-16-2017

BC10/490.0/1198/0721314/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719610000-8

Collection Ref. Code : 1843-39-857-5

Customer Information----------

Name : ECHAVEZ,MILO A

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	246191DS6	Pole No	:	0721314
Serial No	:	10639922	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7735
Period From	:	05-15-2017	Prev Rdg	:	7586
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		47.09
Government Charges		
Franchise Tax - Local		8.46
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		207.53
CURRENT BILL - JUNE 2017		1,691.04
TOTAL AMOUNT DUE		3,313.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,647.00

Your monthly electricity consumption chart

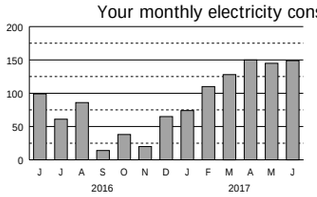

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.04		
Less : VAT	127.17		
Amount Net of VAT	1,563.87		
Less: BIR 2306	53.00		
BIR 2307	29.86	VATable Sales	1,483.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.36
Amount Due	1,481.01	VAT Zero Rated Sales	0.00
Add : VAT	127.17	VAT Amount	127.17
TOTAL AMOUNT DUE	1,608.18	TOTAL SALES	1,691.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1198/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971743254732

Collection Ref. Code : 1843-39-857-5
Account ID : 9719610000-8
Customer Name : ECHAVEZ,MILO A
Meter Number : 246191DS6
Period : May 2017

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 3,313.88 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 _____

97196100008

BC10/490.0/1198/0/31/06-16-2017/91

6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300654120636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30048100009

Date : 06-16-2017

BC10/490.0/1199/0721314/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004810000-9

Collection Ref. Code : 1829-68-110-9

Customer Information----------

Name : DELFINO,JOCELYN B

Premise Address: GEN. LUNA ST. POBLACION

Billing Address: GEN. LUNA ST. POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1019384	Pole No	:	0721314
Serial No	:	121742598	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2693
Period From	:	05-15-2017	Prev Rdg	:	2609
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 66.30
Government Charges		
Franchise Tax - Local		4.25
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.40
CURRENT BILL - JUNE 2017		854.07
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		1,598.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 600.00

Your monthly electricity consumption chart

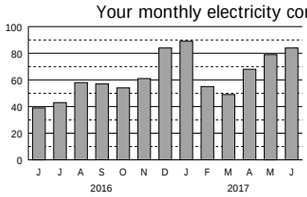

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.07		
Less : VAT	63.62		
Amount Net of VAT	790.45		
Less: BIR 2306	26.51		
BIR 2307	15.01	VATable Sales	745.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.78
Amount Due	748.93	VAT Zero Rated Sales	0.00
Add : VAT	63.62	VAT Amount	63.62
TOTAL AMOUNT DUE	812.55	TOTAL SALES	854.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1199/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300654120636

Collection Ref. Code : 1829-68-110-9

Account ID : 3004810000-9

Customer Name : DELFINO,JOCELYN B

Meter Number : MTR1019384

Period : May 2017

Premise Address: GEN. LUNA ST. POBLACION

Billing Address: GEN. LUNA ST. POBLACION

TOTAL AMOUNT DUE : 1,598.51 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

30048100009

BC10/490.0/1199/0/31/06-16-2017/91

6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664606081245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66406100009

Date : 06-16-2017

BC10/490.0/1210/0721314/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640610000-9

Collection Ref. Code : 1815-73-224-5

Customer Information----------

Name : YANGYANG,ROLANDO E.

Premise Address: BSDE SARIVILLE POBLACION TALISAY

Billing Address: BSDE SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	331629GS6	Pole No	:	0721314
Serial No	:	49437964	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14892
Period From	:	05-15-2017	Prev Rdg	:	14812
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	300	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 100.83
Government Charges		
Franchise Tax - Local		3.83
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.88
CURRENT BILL - JUNE 2017		772.59
TOTAL AMOUNT DUE		1,532.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 747.00

Your monthly electricity consumption chart

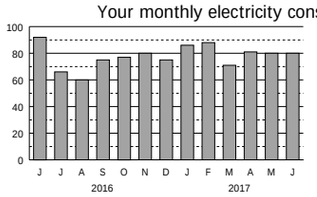

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.59		
Less : VAT	57.45		
Amount Net of VAT	715.14		
Less: BIR 2306	23.94		
BIR 2307	13.54	VATable Sales	672.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.43
Amount Due	677.66	VAT Zero Rated Sales	0.00
Add : VAT	57.45	VAT Amount	57.45
TOTAL AMOUNT DUE	735.11	TOTAL SALES	772.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1210/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664606081245

Collection Ref. Code : 1815-73-224-5

Account ID : 6640610000-9

Customer Name : YANGYANG,ROLANDO E.

Meter Number : 331629GS6

Period : May 2017

Premise Address: BSDE SARIVILLE POBLACION TALISAY

Billing Address: BSDE SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 1,532.34 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

66406100009

BC10/490.0/1210/0/31/06-16-2017/91

6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726368788975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72616100003

Date : 06-16-2017

BC10/490.0/1230/0721335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261610000-3

Collection Ref. Code : 1817-35-665-8

Customer Information----------

Name : LASTIMADO,EMERITA S

Premise Address: GEN. LUNA ST. POBLACION TALISAY

Billing Address: GEN. LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	361244GS6	Pole No	:	0721335
Serial No	:	2003119256	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32402
Period From	:	05-15-2017	Prev Rdg	:	32236
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	240	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		9.43
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		231.37
CURRENT BILL - JUNE 2017		1,885.41
TOTAL AMOUNT DUE		3,785.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,945.00

Your monthly electricity consumption chart

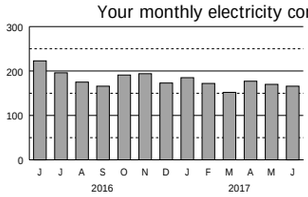

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.41		
Less : VAT	141.85		
Amount Net of VAT	1,743.56		
Less: BIR 2306	59.12		
BIR 2307	33.29	VATable Sales	1,654.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.52
Amount Due	1,651.15	VAT Zero Rated Sales	0.00
Add : VAT	141.85	VAT Amount	141.85
TOTAL AMOUNT DUE	1,793.00	TOTAL SALES	1,885.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1230/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726368788975

Collection Ref. Code : 1817-35-665-8

Account ID : 7261610000-3

Customer Name : LASTIMADO,EMERITA S

Meter Number : 361244GS6

Period : May 2017

Premise Address: GEN. LUNA ST. POBLACION TALISAY

Billing Address: GEN. LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 3,785.78 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

72616100003

BC10/490.0/1230/0/31/06-16-2017/91

6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431354216618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43141837443

Date : 06-16-2017

BC10/490.0/1240/0721342/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314183744-3

Collection Ref. Code : 1849-69-839-2

Customer Information----------

Name : SEGUERRA,JERSON FERNANDEZ

Premise Address: SARIVILLE VILLAGE

Billing Address: SARIVILLE VILLAGE

TIN :

Metering Information----------

Meter No	:	560874 GS6	Pole No	:	0721342
Serial No	:	68841478	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2783
Period From	:	05-15-2017	Prev Rdg	:	2694
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		- 64.02
Government Charges		
Franchise Tax - Local		4.54
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.60
CURRENT BILL - JUNE 2017		911.58
TOTAL AMOUNT DUE		2,010.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 200.00

Your monthly electricity consumption chart

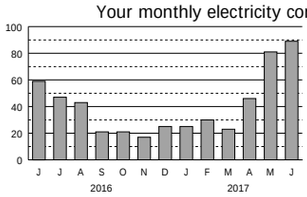

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.58		
Less : VAT	68.12		
Amount Net of VAT	843.46		
Less: BIR 2306	28.39		
BIR 2307	16.02	VATable Sales	795.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.48
Amount Due	799.05	VAT Zero Rated Sales	0.00
Add : VAT	68.12	VAT Amount	68.12
TOTAL AMOUNT DUE	867.17	TOTAL SALES	911.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1240/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431354216618

Collection Ref. Code : 1849-69-839-2

Account ID : 4314183744-3

Customer Name : SEGUERRA,JERSON FERNANDEZ

Meter Number : 560874 GS6

Period : May 2017

Premise Address: SARIVILLE VILLAGE

Billing Address: SARIVILLE VILLAGE

TOTAL AMOUNT DUE : 2,010.43 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

43141837443

BC10/490.0/1240/0/31/06-16-2017/91

6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667015407136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66737009747

Date : 06-16-2017

BC10/490.0/1270/0721356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673700974-7

Collection Ref. Code : 1855-57-374-1

Customer Information----------

Name : VIOLANGO,JUDITHA HERNANDO

Premise Address: SARIVILLE POBLACION, TALISAY CITY

Billing Address: SARIVILLE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	522230 RGS6	Pole No	:	0721356
Serial No	:	77028152	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5313
Period From	:	05-15-2017	Prev Rdg	:	5157
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		8.85
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		217.25
CURRENT BILL - JUNE 2017		1,770.39
TOTAL AMOUNT DUE		3,478.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,625.00

Your monthly electricity consumption chart

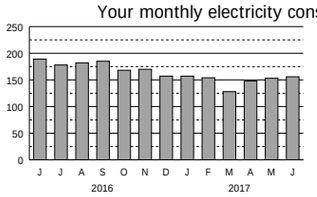

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.39		
Less : VAT	133.14		
Amount Net of VAT	1,637.25		
Less: BIR 2306	55.50		
BIR 2307	31.26	VATable Sales	1,553.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.11
Amount Due	1,550.49	VAT Zero Rated Sales	0.00
Add : VAT	133.14	VAT Amount	133.14
TOTAL AMOUNT DUE	1,683.63	TOTAL SALES	1,770.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1270/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667015407136

Collection Ref. Code : 1855-57-374-1

Account ID : 6673700974-7

Customer Name : VIOLANGO,JUDITHA HERNANDO

Meter Number : 522230 RGS6

Period : May 2017

Premise Address: SARIVILLE POBLACION, TALISAY CITY

Billing Address: SARIVILLE POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 3,478.32 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

66737009747

BC10/490.0/1270/0/31/06-16-2017/91

6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642716960808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64248930022

Date : 06-16-2017

BC10/490.0/1275/0721356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424893002-2

Collection Ref. Code : 1859-82-128-6

Customer Information----------

Name : LAYAO,ALPIO NEPANGUE

Premise Address: LOT 2 BLOCK 9 SARIHVILLE SUBDIVISION POBLACION, TALISAY CITY

Billing Address: LOT 2 BLOCK 9 SARIHVILLE SUBDIVISION POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040892	Pole No	:	0721356
Serial No	:	126816223	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5581
Period From	:	05-15-2017	Prev Rdg	:	5416
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	118	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,891.50	37.83
Sub-Total		54.03
Government Charges		
Franchise Tax - Local		9.37
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		229.99
CURRENT BILL - JUNE 2017		1,874.15
TOTAL AMOUNT DUE		3,765.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,998.00

Your monthly electricity consumption chart

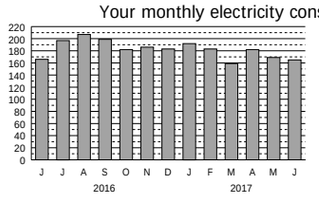

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.15		
Less : VAT	141.00		
Amount Net of VAT	1,733.15		
Less: BIR 2306	58.75		
BIR 2307	33.09	VATable Sales	1,644.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.99
Amount Due	1,641.31	VAT Zero Rated Sales	0.00
Add : VAT	141.00	VAT Amount	141.00
TOTAL AMOUNT DUE	1,782.31	TOTAL SALES	1,874.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1275/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642716960808

Collection Ref. Code : 1859-82-128-6

Account ID : 6424893002-2

Customer Name : LAYAO,ALPIO NEPANGUE

Meter Number : MTR1040892

Period : May 2017

Premise Address: LOT 2 BLOCK 9 SARIHVILLE SUBDIVISION POBLACION, TALISAY CITY

Billing Address: LOT 2 BLOCK 9 SARIHVILLE SUBDIVISION POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 3,765.87 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

64248930022

BC10/490.0/1275/0/31/06-16-2017/91

6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387942051111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38765100003

Date : 06-16-2017

BC10/490.0/1280/0721356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876510000-3

Collection Ref. Code : 1813-26-134-2

Customer Information----------

Name : ENCONTRO,MA LUZ C.

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	399781GS6	Pole No	:	0721356
Serial No	:	2003216921	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4822
Period From	:	05-15-2017	Prev Rdg	:	4795
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
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 264.39	- 171.85
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 167.57
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.96
CURRENT BILL - JUNE 2017		118.78
TOTAL AMOUNT DUE		332.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 323.00

Your monthly electricity consumption chart

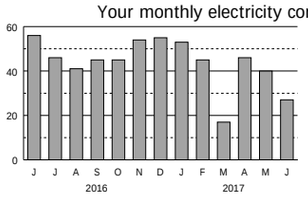

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.78		
Less : VAT	8.38		
Amount Net of VAT	110.40		
Less: BIR 2306	3.49		
BIR 2307	1.95	VATable Sales	96.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	104.96	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	113.34	TOTAL SALES	118.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1280/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387942051111

Collection Ref. Code : 1813-26-134-2
Account ID : 3876510000-3
Customer Name : ENCONTRO,MA LUZ C.
Meter Number : 399781GS6
Period : May 2017

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 332.75 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

38765100003

BC10/490.0/1280/0/31/06-16-2017/91

6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308010258354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30812864343

Date : 06-16-2017

BC10/490.0/1290/0721356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081286434-3

Collection Ref. Code : 1849-27-878-4

Customer Information----------

Name : SAPIO,GINA ILUSTRISIMO

Premise Address: LOT 3 BLOCK 9 GEN. LUNA ST SARIHVILLE SUBD. POBLACION

Billing Address: LOT 3 BLOCK 9 GEN. LUNA ST SARIHVILLE SUBD. POBLACION

TIN :

Metering Information----------

Meter No	:	489335GS6	Pole No	:	0721356
Serial No	:	57222508	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33047
Period From	:	05-15-2017	Prev Rdg	:	32494
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	236	Billed kWh	:	553

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,746.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,066.27
Transmission Charge	0.3752/kWh	207.49
System Loss Charge	0.8255/kWh	456.50
Sub-Total		3,730.26
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,746.00	114.92
Sub-Total		169.20
Government Charges		
Franchise Tax - Local		31.27
LFT Differential	0.0061/kWh	3.37
Value Added Tax		
Generation		219.11
Transmission		4.88
System Loss		30.77
Distribution		190.48
Others		24.46
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		767.78
CURRENT BILL - JUNE 2017		6,254.54
TOTAL AMOUNT DUE		12,000.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,690.00

Your monthly electricity consumption chart

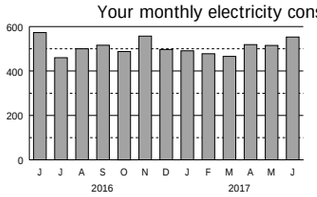

Avg Monthly Usage : 508.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,254.54		
Less : VAT	469.70		
Amount Net of VAT	5,784.84		
Less: BIR 2306	195.71		
BIR 2307	110.43	VATable Sales	5,486.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.08
Amount Due	5,478.70	VAT Zero Rated Sales	0.00
Add : VAT	469.70	VAT Amount	469.70
TOTAL AMOUNT DUE	5,948.40	TOTAL SALES	6,254.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1290/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308010258354

Collection Ref. Code : 1849-27-878-4

Account ID : 3081286434-3

Customer Name : SAPIO,GINA ILUSTRISIMO

Meter Number : 489335GS6

Period : May 2017

Premise Address: LOT 3 BLOCK 9 GEN. LUNA ST SARIHVILLE SUBD. POBLACION

Billing Address: LOT 3 BLOCK 9 GEN. LUNA ST SARIHVILLE SUBD. POBLACION

TOTAL AMOUNT DUE : 12,000.78 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

30812864343

BC10/490.0/1290/0/31/06-16-2017/91

6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335314646850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33545100001

Date : 06-16-2017

BC10/490.0/1330/0721356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354510000-1

Collection Ref. Code : 1809-99-728-3

Customer Information----------

Name : DUMANCAS,ROSEMARIE C.

Premise Address: SARIVILLE Talisay

Billing Address: SARIVILLE Talisay

TIN :

Metering Information----------

Meter No	:	400848 GS6	Pole No	:	0721356
Serial No	:	2003222462	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10078
Period From	:	05-15-2017	Prev Rdg	:	9864
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	200	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
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	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		61.10
Government Charges		
Franchise Tax - Local		12.09
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		296.96
CURRENT BILL - JUNE 2017		2,418.92
TOTAL AMOUNT DUE		4,423.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,133.99

Your monthly electricity consumption chart

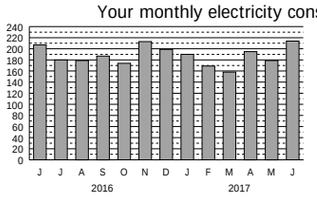

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.92		
Less : VAT	181.61		
Amount Net of VAT	2,237.31		
Less: BIR 2306	75.67		
BIR 2307	42.71	VATable Sales	2,121.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.35
Amount Due	2,118.93	VAT Zero Rated Sales	0.00
Add : VAT	181.61	VAT Amount	181.61
TOTAL AMOUNT DUE	2,300.54	TOTAL SALES	2,418.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1330/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335314646850

Collection Ref. Code : 1809-99-728-3

Account ID : 3354510000-1

Customer Name : DUMANCAS,ROSEMARIE C.

Meter Number : 400848 GS6

Period : May 2017

Premise Address: SARIVILLE Talisay

Billing Address: SARIVILLE Talisay

TOTAL AMOUNT DUE : 4,423.50 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

33545100001

BC10/490.0/1330/0/31/06-16-2017/91

6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086893963307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08616100007

Date : 06-16-2017

BC10/490.0/1350/0721356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861610000-7

Collection Ref. Code : 1817-38-848-7

Customer Information----------

Name : BELLEZA,CECIL F

Premise Address: LOT 8 BLK 10 SARIHVILLE SUBD. GEN. LUNA ST. POBLACION TALISAY

Billing Address: LOT 8 BLK 10 SARIHVILLE SUBD. GEN. LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	362923GS6	Pole No	:	0721356
Serial No	:	2002118281	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26510
Period From	:	05-15-2017	Prev Rdg	:	26333
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	240	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		54.00
Government Charges		
Franchise Tax - Local		10.03
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		246.16
CURRENT BILL - JUNE 2017		2,005.57
TOTAL AMOUNT DUE		3,836.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,640.00

Your monthly electricity consumption chart

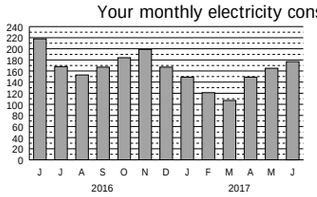

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.57		
Less : VAT	150.73		
Amount Net of VAT	1,854.84		
Less: BIR 2306	62.80		
BIR 2307	35.41	VATable Sales	1,759.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.43
Amount Due	1,756.63	VAT Zero Rated Sales	0.00
Add : VAT	150.73	VAT Amount	150.73
TOTAL AMOUNT DUE	1,907.36	TOTAL SALES	2,005.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1350/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086893963307

Collection Ref. Code : 1817-38-848-7
Account ID : 0861610000-7
Customer Name : BELLEZA,CECIL F
Meter Number : 362923GS6
Period : May 2017

Premise Address: LOT 8 BLK 10 SARIHVILLE SUBD. GEN. LUNA ST. POBLACION TALISAY
Billing Address: LOT 8 BLK 10 SARIHVILLE SUBD. GEN. LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 3,836.62 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

08616100007

BC10/490.0/1350/0/31/06-16-2017/91

6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972207341109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97277100000

Date : 06-16-2017

BC10/490.0/1370/0721363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727710000-0

Collection Ref. Code : 1833-50-893-9

Customer Information----------

Name : TORRE,PEDRO DELA E TM

Premise Address: GEN. LUNA ST. POB TALISAY

Billing Address: GEN. LUNA ST. POB TALISAY

TIN :

Metering Information----------

Meter No	:	109700DS6	Pole No	:	0721363
Serial No	:	17850121	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19531
Period From	:	05-15-2017	Prev Rdg	:	19426
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	40	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		57.09
Government Charges		
Franchise Tax - Local		6.10
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		149.44
CURRENT BILL - JUNE 2017		1,220.24
TOTAL AMOUNT DUE		2,385.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,174.00

Your monthly electricity consumption chart

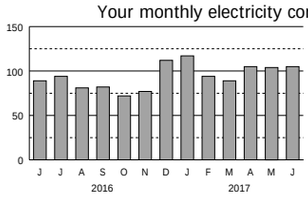

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.24		
Less : VAT	92.68		
Amount Net of VAT	1,127.56		
Less: BIR 2306	38.62		
BIR 2307	21.55	VATable Sales	1,070.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.76
Amount Due	1,067.39	VAT Zero Rated Sales	0.00
Add : VAT	92.68	VAT Amount	92.68
TOTAL AMOUNT DUE	1,160.07	TOTAL SALES	1,220.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1370/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972207341109

Collection Ref. Code : 1833-50-893-9

Account ID : 9727710000-0

Customer Name : TORRE,PEDRO DELA E TM

Meter Number : 109700DS6

Period : May 2017

Premise Address: GEN. LUNA ST. POB TALISAY

Billing Address: GEN. LUNA ST. POB TALISAY

TOTAL AMOUNT DUE : 2,385.23

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 _____

97277100000

BC10/490.0/1370/0/31/06-16-2017/91

6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744952337154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74487100005

Date : 06-16-2017

BC10/490.0/1400/0721370/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448710000-5

Collection Ref. Code : 1833-72-668-5

Customer Information----------

Name : LAO,EVA D TM

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	557279 GS6	Pole No	:	0721370
Serial No	:	25294121	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5246
Period From	:	05-15-2017	Prev Rdg	:	5153
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	120	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 26.91
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.17
CURRENT BILL - JUNE 2017		995.70
TOTAL AMOUNT DUE		1,896.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 817.00

Your monthly electricity consumption chart

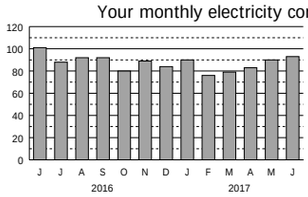

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.70		
Less : VAT	74.33		
Amount Net of VAT	921.37		
Less: BIR 2306	30.98		
BIR 2307	17.54	VATable Sales	871.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.84
Amount Due	872.85	VAT Zero Rated Sales	0.00
Add : VAT	74.33	VAT Amount	74.33
TOTAL AMOUNT DUE	947.18	TOTAL SALES	995.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1400/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744952337154

Collection Ref. Code : 1833-72-668-5
Account ID : 7448710000-5
Customer Name : LAO,EVA D TM
Meter Number : 557279 GS6
Period : May 2017

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 1,896.29 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

74487100005

BC10/490.0/1400/0/31/06-16-2017/91

6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300508749537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30050443487

Date : 06-16-2017

BC10/490.0/1410/0721384/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005044348-7

Collection Ref. Code : 1851-66-899-3

Customer Information----------

Name : POTON,VIVIAN BACARRO

Premise Address: SARIHVILLE POBLACION

Billing Address: SARIHVILLE POBLACION

TIN :

Metering Information----------

Meter No	:	505059 GS6	Pole No	:	0721384
Serial No	:	62454612	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5235
Period From	:	05-15-2017	Prev Rdg	:	5154
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	354	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		- 50.05
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 2.68
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		106.30
CURRENT BILL - JUNE 2017		839.41
TOTAL AMOUNT DUE		1,580.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 672.00

Your monthly electricity consumption chart

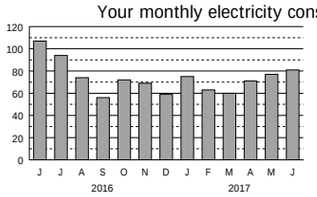

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.41		
Less : VAT	63.04		
Amount Net of VAT	776.37		
Less: BIR 2306	26.27		
BIR 2307	14.76	VATable Sales	733.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.26
Amount Due	735.34	VAT Zero Rated Sales	0.00
Add : VAT	63.04	VAT Amount	63.04
TOTAL AMOUNT DUE	798.38	TOTAL SALES	839.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1410/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300508749537

Collection Ref. Code : 1851-66-899-3

Account ID : 3005044348-7

Customer Name : POTON,VIVIAN BACARRO

Meter Number : 505059 GS6

Period : May 2017

Premise Address: SARIHVILLE POBLACION

Billing Address: SARIHVILLE POBLACION

TOTAL AMOUNT DUE : 1,580.91 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

30050443487

BC10/490.0/1410/0/31/06-16-2017/91

6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784457253465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78416100002

Date : 06-16-2017

BC10/490.0/1420/0721384/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841610000-2

Collection Ref. Code : 1815-95-422-1

Customer Information----------

Name : DARACEN,ELENITA B

Premise Address: SARIHVILLE POBLACION TALISAY

Billing Address: SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	351820 GS6	Pole No	:	0721384
Serial No	:	45027499	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10429
Period From	:	05-15-2017	Prev Rdg	:	10292
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	240	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		7.77
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		190.79
CURRENT BILL - JUNE 2017		1,554.79
TOTAL AMOUNT DUE		3,025.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,672.00

Your monthly electricity consumption chart

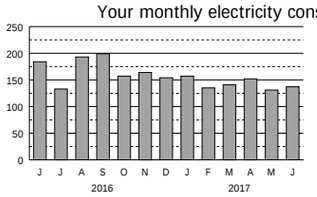

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.79		
Less : VAT	116.92		
Amount Net of VAT	1,437.87		
Less: BIR 2306	48.74		
BIR 2307	27.45	VATable Sales	1,364.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.87
Amount Due	1,361.68	VAT Zero Rated Sales	0.00
Add : VAT	116.92	VAT Amount	116.92
TOTAL AMOUNT DUE	1,478.60	TOTAL SALES	1,554.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1420/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784457253465

Collection Ref. Code : 1815-95-422-1

Account ID : 7841610000-2

Customer Name : DARACEN,ELENITA B

Meter Number : 351820 GS6

Period : May 2017

Premise Address: SARIHVILLE POBLACION TALISAY

Billing Address: SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 3,025.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78416100002

BC10/490.0/1420/0/31/06-16-2017/91

6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641697288406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64156109122

Date : 06-16-2017

BC10/490.0/1445/0721195/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415610912-2

Collection Ref. Code : 1849-66-941-4

Customer Information----------

Name : CARULASAN,JEANNA LABIAGA

Premise Address: SARIHVILLE

Billing Address: SARIHVILLE

TIN :

Metering Information----------

Meter No	:	494291 GS6	Pole No	:	0721195
Serial No	:	67606969	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4180
Period From	:	05-15-2017	Prev Rdg	:	4093
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		- 39.63
Government Charges		
Franchise Tax - Local		4.57
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		115.92
CURRENT BILL - JUNE 2017		917.08
TOTAL AMOUNT DUE		2,139.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,000.00

Your monthly electricity consumption chart

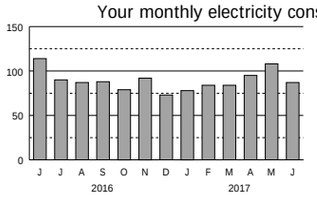

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.08		
Less : VAT	69.37		
Amount Net of VAT	847.71		
Less: BIR 2306	28.90		
BIR 2307	16.13	VATable Sales	801.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.55
Amount Due	802.68	VAT Zero Rated Sales	0.00
Add : VAT	69.37	VAT Amount	69.37
TOTAL AMOUNT DUE	872.05	TOTAL SALES	917.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1445/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641697288406

Collection Ref. Code : 1849-66-941-4

Account ID : 6415610912-2

Customer Name : CARULASAN,JEANNA LABIAGA

Meter Number : 494291 GS6

Period : May 2017

Premise Address: SARIHVILLE

Billing Address: SARIHVILLE

TOTAL AMOUNT DUE : 2,139.67

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

64156109122

BC10/490.0/1445/0/31/06-16-2017/91

6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240629506069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24042173641

Date : 06-16-2017

BC10/490.0/1450/0721384/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404217364-1

Collection Ref. Code : 1849-32-578-2

Customer Information----------

Name : CALUPE,VIVIAN LABIAGA

Premise Address: SARIHVILLE

Billing Address: SARIHVILLE

TIN :

Metering Information----------

Meter No	:	496905 GS6	Pole No	:	0721384
Serial No	:	84824494	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17681
Period From	:	05-15-2017	Prev Rdg	:	17406
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	2084	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
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	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,542.00	110.84
Sub-Total		137.84
Government Charges		
Franchise Tax - Local		15.87
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		388.92
CURRENT BILL - JUNE 2017		3,173.64
TOTAL AMOUNT DUE		5,958.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,757.00

Your monthly electricity consumption chart

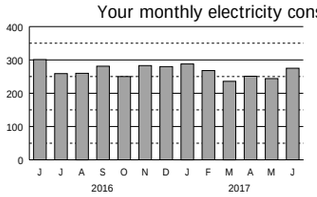

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.64		
Less : VAT	240.35		
Amount Net of VAT	2,933.29		
Less: BIR 2306	100.15		
BIR 2307	56.05	VATable Sales	2,784.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.57
Amount Due	2,777.09	VAT Zero Rated Sales	0.00
Add : VAT	240.35	VAT Amount	240.35
TOTAL AMOUNT DUE	3,017.44	TOTAL SALES	3,173.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1450/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240629506069

Collection Ref. Code : 1849-32-578-2

Account ID : 2404217364-1

Customer Name : CALUPE,VIVIAN LABIAGA

Meter Number : 496905 GS6

Period : May 2017

Premise Address: SARIHVILLE

Billing Address: SARIHVILLE

TOTAL AMOUNT DUE : 5,958.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24042173641

BC10/490.0/1450/0/31/06-16-2017/91

6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254111208224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25406100005

Date : 06-16-2017

BC10/490.0/1510/0721405/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540610000-5

Collection Ref. Code : 1815-70-638-4

Customer Information----------

Name : ENCONTRO,MARICHU S.

Premise Address: SARIHVILLE POBLACION TALISAY

Billing Address: SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	326666GS6	Pole No	:	0721405
Serial No	:	49683727	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16267
Period From	:	05-15-2017	Prev Rdg	:	16087
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	240	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
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	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		10.15
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		6.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		249.23
CURRENT BILL - JUNE 2017		2,029.78
TOTAL AMOUNT DUE		3,462.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,452.00

Your monthly electricity consumption chart

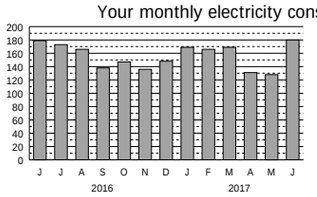

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.78		
Less : VAT	152.23		
Amount Net of VAT	1,877.55		
Less: BIR 2306	63.43		
BIR 2307	35.84	VATable Sales	1,780.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.00
Amount Due	1,778.28	VAT Zero Rated Sales	0.00
Add : VAT	152.23	VAT Amount	152.23
TOTAL AMOUNT DUE	1,930.51	TOTAL SALES	2,029.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1510/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254111208224

Collection Ref. Code : 1815-70-638-4

Account ID : 2540610000-5

Customer Name : ENCONTRO,MARICHU S.

Meter Number : 326666GS6

Period : May 2017

Premise Address: SARIHVILLE POBLACION TALISAY

Billing Address: SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 3,462.61 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

25406100005

BC10/490.0/1510/0/31/06-16-2017/91

6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229712478324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22904874967

Date : 06-16-2017

BC10/490.0/1520/0721405/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290487496-7

Collection Ref. Code : 1849-54-359-3

Customer Information----------

Name : VILLAFUERTE,EVANGELINE ENCONTRO

Premise Address: GENERAL LUNA ST. SARIHVILLE
Billing Address: GENERAL LUNA ST. SARIHVILLE

TIN :

Metering Information----------

Meter No	:	459456 GS6	Pole No	:	0721405
Serial No	:	80491828	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8737
Period From	:	05-15-2017	Prev Rdg	:	8599
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	222	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,784.00	55.68
Sub-Total		69.22
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		9.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		195.47
CURRENT BILL - JUNE 2017		1,595.43
TOTAL AMOUNT DUE		2,919.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,460.00

Your monthly electricity consumption chart

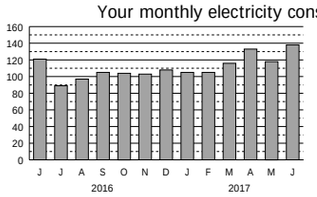

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.43		
Less : VAT	120.91		
Amount Net of VAT	1,474.52		
Less: BIR 2306	50.38		
BIR 2307	28.18	VATable Sales	1,399.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.56
Amount Due	1,395.96	VAT Zero Rated Sales	0.00
Add : VAT	120.91	VAT Amount	120.91
TOTAL AMOUNT DUE	1,516.87	TOTAL SALES	1,595.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1520/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229712478324

Collection Ref. Code : 1849-54-359-3
Account ID : 2290487496-7
Customer Name : VILLAFUERTE,EVANGELINE ENCONTRO
Meter Number : 459456 GS6
Period : May 2017

Premise Address: GENERAL LUNA ST. SARIHVILLE
Billing Address: GENERAL LUNA ST. SARIHVILLE

TOTAL AMOUNT DUE : 2,919.62 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 _____

22904874967

BC10/490.0/1520/0/31/06-16-2017/91

6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937304900830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93797100000

Date : 06-16-2017

BC10/490.0/1530/0721405/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379710000-0

Collection Ref. Code : 1835-31-893-2

Customer Information----------

Name : ENCONTRO,SOFIA A TM

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY

Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	187366DS6	Pole No	:	0721405
Serial No	:	10393648	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	80311
Period From	:	05-15-2017	Prev Rdg	:	80255
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 158.15
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.97
CURRENT BILL - JUNE 2017		446.80
TOTAL AMOUNT DUE		683.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 425.00

Your monthly electricity consumption chart

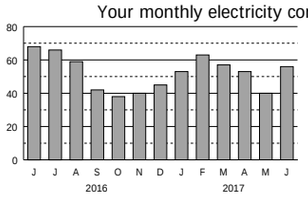

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.80		
Less : VAT	32.77		
Amount Net of VAT	414.03		
Less: BIR 2306	13.66		
BIR 2307	7.75	VATable Sales	384.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.20
Amount Due	392.62	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	425.39	TOTAL SALES	446.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1530/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937304900830

Collection Ref. Code : 1835-31-893-2

Account ID : 9379710000-0

Customer Name : ENCONTRO,SOFIA A TM

Meter Number : 187366DS6

Period : May 2017

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY

Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TOTAL AMOUNT DUE : 683.63 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

93797100000

BC10/490.0/1530/0/31/06-16-2017/91

6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238079515430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23827100001

Date : 06-16-2017

BC10/490.0/1540/0721391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382710000-1

Collection Ref. Code : 1843-87-152-1

Customer Information----------

Name : CARANGUE,EDGAR P

Premise Address: 709 SARIHVILLE SUBD., GEN. LUNA ST. POBLACION TALISAY

Billing Address: 709 SARIHVILLE SUBD., GEN. LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	457317GS6	Pole No	:	0721391
Serial No	:	60054526	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7974
Period From	:	05-15-2017	Prev Rdg	:	7888
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	105	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 68.93
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.83
CURRENT BILL - JUNE 2017		873.08
TOTAL AMOUNT DUE		1,582.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,000.00

Your monthly electricity consumption chart

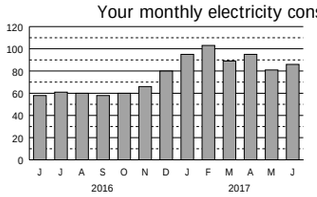

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.08		
Less : VAT	64.99		
Amount Net of VAT	808.09		
Less: BIR 2306	27.07		
BIR 2307	15.34	VATable Sales	762.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.84
Amount Due	765.68	VAT Zero Rated Sales	0.00
Add : VAT	64.99	VAT Amount	64.99
TOTAL AMOUNT DUE	830.67	TOTAL SALES	873.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1540/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238079515430

Collection Ref. Code : 1843-87-152-1

Account ID : 2382710000-1

Customer Name : CARANGUE,EDGAR P

Meter Number : 457317GS6

Period : May 2017

Premise Address: 709 SARIHVILLE SUBD., GEN. LUNA ST. POBLACION TALISAY

Billing Address: 709 SARIHVILLE SUBD., GEN. LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,582.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23827100001

BC10/490.0/1540/0/31/06-16-2017/91

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607038717138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60788734048

Date : 06-16-2017

BC10/490.0/1550/0721405/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078873404-8

Collection Ref. Code : 1861-90-356-1

Customer Information----------

Name : WALKER,LUCIANA ALICABA

Premise Address: SARIHVILLE GENERAL LUNA TALISAY
Billing Address: SARIHVILLE GENERAL LUNA TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1113686	Pole No	:	0721405
Serial No	:	40049678	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5405
Period From	:	05-15-2017	Prev Rdg	:	5257
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	2419	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
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	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 759.50	15.19
Sub-Total		29.72
Government Charges		
Franchise Tax - Local		8.30
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		4.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		203.97
CURRENT BILL - JUNE 2017		1,660.50
TOTAL AMOUNT DUE		2,419.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

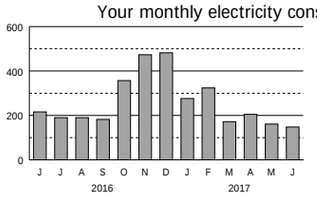

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.50		
Less : VAT	124.27		
Amount Net of VAT	1,536.23		
Less: BIR 2306	51.78		
BIR 2307	29.31	VATable Sales	1,456.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.70
Amount Due	1,455.14	VAT Zero Rated Sales	0.00
Add : VAT	124.27	VAT Amount	124.27
TOTAL AMOUNT DUE	1,579.41	TOTAL SALES	1,660.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1550/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607038717138

Collection Ref. Code : 1861-90-356-1
Account ID : 6078873404-8
Customer Name : WALKER,LUCIANA ALICABA
Meter Number : MTR1113686
Period : May 2017

Premise Address: SARIHVILLE GENERAL LUNA TALISAY
Billing Address: SARIHVILLE GENERAL LUNA TALISAY

TOTAL AMOUNT DUE : 2,419.96 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 _____

60788734048

BC10/490.0/1550/0/31/06-16-2017/91

6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862299292014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86277100003

Date : 06-16-2017

BC10/490.0/1596/0721202/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627710000-3

Collection Ref. Code : 1833-50-857-2

Customer Information----------

Name : ABAD,ROSARIO E TM

Premise Address: GEN LUNA ST POB TALISAY
Billing Address: GEN LUNA ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132875	Pole No	:	0721202
Serial No	:	40076470	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1788
Period From	:	05-15-2017	Prev Rdg	:	1660
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	195	Billed kWh	:	128

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		124.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.7002/kWh	89.63
System Loss Charge	0.812/kWh	103.94
Sub-Total		903.30
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,035.00	40.70
Sub-Total		53.26
Government Charges		
Franchise Tax - Local		7.57
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		2.04
System Loss		6.75
Distribution		44.55
Others		7.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		180.79
CURRENT BILL - JUNE 2017		1,508.60
Debit Adjustments		955.00
TOTAL AMOUNT DUE		2,588.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 955.00

Your monthly electricity consumption chart

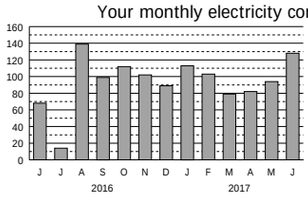

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.60		
Less : VAT	111.45		
Amount Net of VAT	1,397.15		
Less: BIR 2306	46.43		
BIR 2307	26.72	VATable Sales	1,327.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.34
Amount Due	1,324.00	VAT Zero Rated Sales	0.00
Add : VAT	111.45	VAT Amount	111.45
TOTAL AMOUNT DUE	1,435.45	TOTAL SALES	1,508.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1596/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862299292014

Collection Ref. Code : 1833-50-857-2
Account ID : 8627710000-3
Customer Name : ABAD,ROSARIO E TM
Meter Number : MTR1132875
Period : May 2017

Premise Address: GEN LUNA ST POB TALISAY
Billing Address: GEN LUNA ST POB TALISAY

TOTAL AMOUNT DUE : 2,588.46 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

86277100003

BC10/490.0/1596/0/31/06-16-2017/91

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738736449097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73867100007

Date : 06-16-2017

BC10/490.0/1610/0721195/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386710000-7

Collection Ref. Code : 1841-39-920-5

Customer Information----------

Name : LA ROSA,CHERRY VIE P

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	260611GS6	Pole No	:	0721195
Serial No	:	44771189	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26961
Period From	:	05-15-2017	Prev Rdg	:	26639
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	400	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
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	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		57.07
Government Charges		
Franchise Tax - Local		17.99
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		9.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		442.08
CURRENT BILL - JUNE 2017		3,597.54
TOTAL AMOUNT DUE		4,870.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,614.00

Your monthly electricity consumption chart

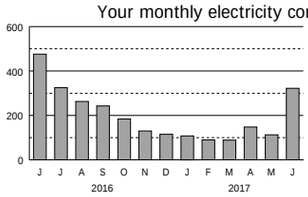

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.54		
Less : VAT	268.72		
Amount Net of VAT	3,328.82		
Less: BIR 2306	111.97		
BIR 2307	63.51	VATable Sales	3,155.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.36
Amount Due	3,153.34	VAT Zero Rated Sales	0.00
Add : VAT	268.72	VAT Amount	268.72
TOTAL AMOUNT DUE	3,422.06	TOTAL SALES	3,597.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1610/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738736449097

Collection Ref. Code : 1841-39-920-5

Account ID : 7386710000-7

Customer Name : LA ROSA,CHERRY VIE P

Meter Number : 260611GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 4,870.60 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

73867100007

BC10/490.0/1610/0/31/06-16-2017/91

6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083456766095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08308100000

Date : 06-16-2017

BC10/490.0/1620/0721195/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830810000-0

Collection Ref. Code : 1839-89-944-1

Customer Information----------

Name : VILLANUEVA,RAQUEL L

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	434020GS6	Pole No	:	0721195
Serial No	:	59615774	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36258
Period From	:	05-15-2017	Prev Rdg	:	35914
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	255	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,660.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.3752/kWh	129.07
System Loss Charge	0.8255/kWh	283.97
Sub-Total		2,320.45
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	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,661.00	73.22
Sub-Total		106.99
Government Charges		
Franchise Tax - Local		19.48
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		136.29
Transmission		3.03
System Loss		19.14
Distribution		118.71
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		478.07
CURRENT BILL - JUNE 2017		3,894.80
TOTAL AMOUNT DUE		7,555.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,160.00

Your monthly electricity consumption chart

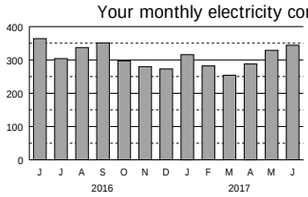

Avg Monthly Usage : 309.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.80		
Less : VAT	292.60		
Amount Net of VAT	3,602.20		
Less: BIR 2306	121.93		
BIR 2307	68.77	VATable Sales	3,416.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.47
Amount Due	3,411.50	VAT Zero Rated Sales	0.00
Add : VAT	292.60	VAT Amount	292.60
TOTAL AMOUNT DUE	3,704.10	TOTAL SALES	3,894.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1620/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083456766095

Collection Ref. Code : 1839-89-944-1
Account ID : 0830810000-0
Customer Name : VILLANUEVA,RAQUEL L
Meter Number : 434020GS6
Period : May 2017

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 7,555.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08308100000

BC10/490.0/1620/0/31/06-16-2017/91

6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292664460137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29277100003

Date : 06-16-2017

BC10/490.0/1625/0721195/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927710000-3

Collection Ref. Code : 1845-69-389-2

Customer Information----------

Name : OBOD,JUNNEL N

Premise Address: SARIHVILLE POBLACION TALISAY

Billing Address: SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	486457GS6	Pole No	:	0721195
Serial No	:	68256597	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7502
Period From	:	05-15-2017	Prev Rdg	:	7366
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	254	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,857.00	57.14
Sub-Total		70.49
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		192.95
CURRENT BILL - JUNE 2017		1,574.96
TOTAL AMOUNT DUE		2,975.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,456.00

Your monthly electricity consumption chart

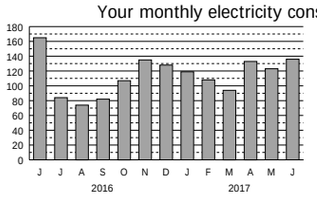

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.96		
Less : VAT	119.45		
Amount Net of VAT	1,455.51		
Less: BIR 2306	49.77		
BIR 2307	27.81	VATable Sales	1,382.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.50
Amount Due	1,377.93	VAT Zero Rated Sales	0.00
Add : VAT	119.45	VAT Amount	119.45
TOTAL AMOUNT DUE	1,497.38	TOTAL SALES	1,574.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1625/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292664460137

Collection Ref. Code : 1845-69-389-2

Account ID : 2927710000-3

Customer Name : OBOD,JUNNEL N

Meter Number : 486457GS6

Period : May 2017

Premise Address: SARIHVILLE POBLACION TALISAY

Billing Address: SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 2,975.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29277100003

BC10/490.0/1625/0/31/06-16-2017/91

6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059588625504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05957100000

Date : 06-16-2017

BC10/490.0/1660/0721181/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595710000-0

Collection Ref. Code : 1841-16-527-1

Customer Information----------

Name : DABATOS,GREGORIO A

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	437702GS6	Pole No	:	0721181
Serial No	:	93507713	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20391
Period From	:	05-15-2017	Prev Rdg	:	20227
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	1026	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,500.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
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	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,501.00	70.02
Sub-Total		86.12
Government Charges		
Franchise Tax - Local		9.50
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		232.70
CURRENT BILL - JUNE 2017		1,899.34
TOTAL AMOUNT DUE		5,400.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,236.00

Your monthly electricity consumption chart

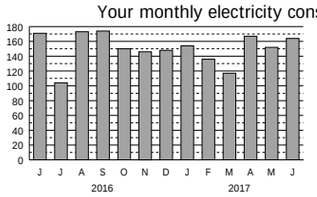

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.34		
Less : VAT	144.07		
Amount Net of VAT	1,755.27		
Less: BIR 2306	60.03		
BIR 2307	33.54	VATable Sales	1,666.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.63
Amount Due	1,661.70	VAT Zero Rated Sales	0.00
Add : VAT	144.07	VAT Amount	144.07
TOTAL AMOUNT DUE	1,805.77	TOTAL SALES	1,899.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1660/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059588625504

Collection Ref. Code : 1841-16-527-1
Account ID : 0595710000-0
Customer Name : DABATOS,GREGORIO A
Meter Number : 437702GS6
Period : Apr 2017 to May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 5,400.21 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

05957100000

BC10/490.0/1660/0/31/06-16-2017/91

6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161206275420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16178838005

Date : 06-16-2017

BC10/490.0/1670/0721181/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617883800-5

Collection Ref. Code : 1849-29-263-9

Customer Information----------

Name : PLAZA, DINDO DRAGAS

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035322	Pole No	:	0721181
Serial No	:	121755249	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2684
Period From	:	05-15-2017	Prev Rdg	:	2542
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	454	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
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	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		55.25
Government Charges		
Franchise Tax - Local		8.12
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		7.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		199.13
CURRENT BILL - JUNE 2017		1,623.55
TOTAL AMOUNT DUE		3,689.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,948.00

Your monthly electricity consumption chart

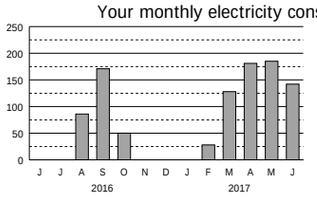

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.55		
Less : VAT	122.49		
Amount Net of VAT	1,501.06		
Less: BIR 2306	51.04		
BIR 2307	28.67	VATable Sales	1,424.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.64
Amount Due	1,421.35	VAT Zero Rated Sales	0.00
Add : VAT	122.49	VAT Amount	122.49
TOTAL AMOUNT DUE	1,543.84	TOTAL SALES	1,623.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1670/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161206275420

Collection Ref. Code : 1849-29-263-9
Account ID : 1617883800-5
Customer Name : PLAZA, DINDO DRAGAS
Meter Number : MTR1035322
Period : May 2017

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 3,689.17 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

16178838005

BC10/490.0/1670/0/31/06-16-2017/91

6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544627399996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54487100007

Date : 06-16-2017

BC10/490.0/1690/0721181/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448710000-7

Collection Ref. Code : 1833-72-656-1

Customer Information----------

Name : MAZA,LOURDES L

Premise Address: BLK. 4, LOT 2, SARIHVILLE SUBD. POBLACION
Billing Address: BLK. 4, LOT 2, SARIHVILLE SUBD. POBLACION

TIN :

Metering Information----------

Meter No	:	363821GS6	Pole No	:	0721181
Serial No	:	2003120603	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12832
Period From	:	05-15-2017	Prev Rdg	:	12729
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	300	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		48.93
Government Charges		
Franchise Tax - Local		5.95
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.73
CURRENT BILL - JUNE 2017		1,189.17
TOTAL AMOUNT DUE		1,955.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,175.00

Your monthly electricity consumption chart

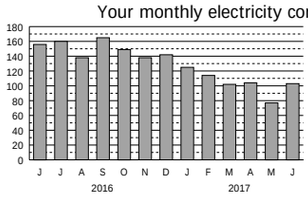

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.17		
Less : VAT	90.08		
Amount Net of VAT	1,099.09		
Less: BIR 2306	37.54		
BIR 2307	21.00	VATable Sales	1,043.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.65
Amount Due	1,040.55	VAT Zero Rated Sales	0.00
Add : VAT	90.08	VAT Amount	90.08
TOTAL AMOUNT DUE	1,130.63	TOTAL SALES	1,189.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1690/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544627399996

Collection Ref. Code : 1833-72-656-1
Account ID : 5448710000-7
Customer Name : MAZA,LOURDES L
Meter Number : 363821GS6
Period : May 2017

Premise Address: BLK. 4, LOT 2, SARIHVILLE SUBD. POBLACION
Billing Address: BLK. 4, LOT 2, SARIHVILLE SUBD. POBLACION

TOTAL AMOUNT DUE : 1,955.34 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

54487100007

BC10/490.0/1690/0/31/06-16-2017/91

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844427958698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

8448327622

Date : 06-16-2017

BC10/490.0/1700/0721146/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448832762-2

Collection Ref. Code : 1853-72-350-9

Customer Information----------

Name : DENZON,ELSA MAZA

Premise Address: BLOCK 4 LOT 2 SARIHVILLE SUBD. POBLACION, TALISAY

Billing Address: BLOCK 4 LOT 2 SARIHVILLE SUBD. POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	557757 GS6	Pole No	:	0721146
Serial No	:	77510418	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11901
Period From	:	05-15-2017	Prev Rdg	:	11445
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	236	Billed kWh	:	456

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,359.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,528.43
Transmission Charge	0.3752/kWh	171.09
System Loss Charge	0.8255/kWh	376.43
Sub-Total		3,075.95
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,959.50	119.19
Sub-Total		163.96
Government Charges		
Franchise Tax - Local		25.93
LFT Differential	0.0061/kWh	2.78
Value Added Tax		
Generation		180.67
Transmission		4.02
System Loss		25.35
Distribution		157.17
Others		23.12
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		636.27
CURRENT BILL - JUNE 2017		5,185.93
TOTAL AMOUNT DUE		8,545.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,600.00

Your monthly electricity consumption chart

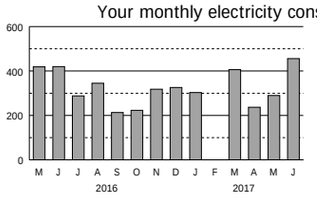

Avg Monthly Usage : 326.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,185.93		
Less : VAT	390.33		
Amount Net of VAT	4,795.60		
Less: BIR 2306	162.65		
BIR 2307	91.57	VATable Sales	4,549.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.94
Amount Due	4,541.38	VAT Zero Rated Sales	0.00
Add : VAT	390.33	VAT Amount	390.33
TOTAL AMOUNT DUE	4,931.71	TOTAL SALES	5,185.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1700/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844427958698

Collection Ref. Code : 1853-72-350-9

Account ID : 8448832762-2

Customer Name : DENZON,ELSA MAZA

Meter Number : 557757 GS6

Period : May 2017

Premise Address: BLOCK 4 LOT 2 SARIHVILLE SUBD. POBLACION, TALISAY

Billing Address: BLOCK 4 LOT 2 SARIHVILLE SUBD. POBLACION, TALISAY

TOTAL AMOUNT DUE : 8,545.42 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

8448327622

BC10/490.0/1700/0/31/06-16-2017/91

6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471882381640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47158631649

Date : 06-16-2017

BC10/490.0/1706/0721440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715863164-9

Collection Ref. Code : 1849-84-800-9

Customer Information----------

Name : FERNANDEZ,ULDARICO MADRIDANO III

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	470243 GS6	Pole No	:	0721440
Serial No	:	68540769	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4959
Period From	:	05-15-2017	Prev Rdg	:	4869
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 73.23
Government Charges		
Franchise Tax - Local		4.54
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.82
CURRENT BILL - JUNE 2017		912.20
TOTAL AMOUNT DUE		1,598.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 760.00

Your monthly electricity consumption chart

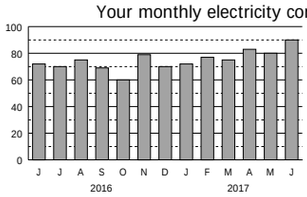

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.20		
Less : VAT	67.85		
Amount Net of VAT	844.35		
Less: BIR 2306	28.28		
BIR 2307	16.03	VATable Sales	796.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.97
Amount Due	800.04	VAT Zero Rated Sales	0.00
Add : VAT	67.85	VAT Amount	67.85
TOTAL AMOUNT DUE	867.89	TOTAL SALES	912.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1706/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471882381640

Collection Ref. Code : 1849-84-800-9

Account ID : 4715863164-9

Customer Name : FERNANDEZ,ULDARICO MADRIDANO III

Meter Number : 470243 GS6

Period : May 2017

Premise Address: POBLACION

Billing Address: POBLACION

TOTAL AMOUNT DUE : 1,598.87

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

47158631649

BC10/490.0/1706/0/31/06-16-2017/91

6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936960285629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93617100008

Date : 06-16-2017

BC10/490.0/1720/0721475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361710000-8

Collection Ref. Code : 1831-65-818-6

Customer Information----------

Name : MANCIA,PROCESO M

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	320177GS6	Pole No	:	0721475
Serial No	:	43396370	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19027
Period From	:	05-15-2017	Prev Rdg	:	18901
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	260	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
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	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		175.71
CURRENT BILL - JUNE 2017		1,432.11
TOTAL AMOUNT DUE		2,860.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,333.00

Your monthly electricity consumption chart

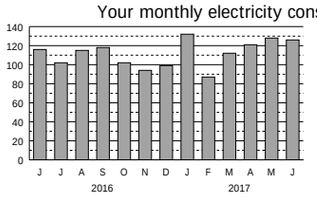

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.11		
Less : VAT	107.76		
Amount Net of VAT	1,324.35		
Less: BIR 2306	44.91		
BIR 2307	25.29	VATable Sales	1,256.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.95
Amount Due	1,254.15	VAT Zero Rated Sales	0.00
Add : VAT	107.76	VAT Amount	107.76
TOTAL AMOUNT DUE	1,361.91	TOTAL SALES	1,432.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1720/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936960285629

Collection Ref. Code : 1831-65-818-6

Account ID : 9361710000-8

Customer Name : MANCIA,PROCESO M

Meter Number : 320177GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,860.83 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

93617100008

BC10/490.0/1720/0/31/06-16-2017/91

6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163889346662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16348100005

Date : 06-16-2017

BC10/490.0/1740/0721475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634810000-5

Collection Ref. Code : 1837-75-332-6

Customer Information----------

Name : TOROY,RUEL

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	29821GS3	Pole No	:	0721475
Serial No	:	68913204	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22698
Period From	:	05-15-2017	Prev Rdg	:	22609
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	1260	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 66.68
Government Charges		
Franchise Tax - Local		4.52
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.26
CURRENT BILL - JUNE 2017		908.58
TOTAL AMOUNT DUE		1,874.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,235.00

Your monthly electricity consumption chart

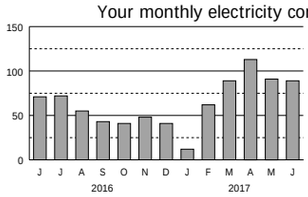

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.58		
Less : VAT	67.80		
Amount Net of VAT	840.78		
Less: BIR 2306	28.26		
BIR 2307	15.97	VATable Sales	793.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.46
Amount Due	796.55	VAT Zero Rated Sales	0.00
Add : VAT	67.80	VAT Amount	67.80
TOTAL AMOUNT DUE	864.35	TOTAL SALES	908.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1740/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163889346662

Collection Ref. Code : 1837-75-332-6
Account ID : 1634810000-5
Customer Name : TOROY,RUEL
Meter Number : 29821GS3
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,874.37 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

16348100005

BC10/490.0/1740/0/31/06-16-2017/91

6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412452573827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4120864825

Date : 06-16-2017

BC10/490.0/1760/0721496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120866482-5

Collection Ref. Code : 1853-18-695-3

Customer Information----------

Name : SEGUERRA,JACK CABIGAS

Premise Address: GEN, LUNA STREET POBLACION
Billing Address: GEN, LUNA STREET POBLACION

TIN :

Metering Information----------

Meter No	:	510950 GS6	Pole No	:	0721496
Serial No	:	52460110	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3825
Period From	:	05-15-2017	Prev Rdg	:	3752
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 93.65
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.99
CURRENT BILL - JUNE 2017		703.63
TOTAL AMOUNT DUE		1,317.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 716.00

Your monthly electricity consumption chart

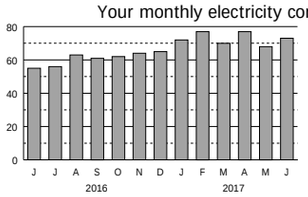

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.63		
Less : VAT	52.28		
Amount Net of VAT	651.35		
Less: BIR 2306	21.80		
BIR 2307	12.33	VATable Sales	612.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	617.22	VAT Zero Rated Sales	0.00
Add : VAT	52.28	VAT Amount	52.28
TOTAL AMOUNT DUE	669.50	TOTAL SALES	703.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1760/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412452573827

Collection Ref. Code : 1853-18-695-3
Account ID : 4120866482-5
Customer Name : SEGUERRA,JACK CABIGAS
Meter Number : 510950 GS6
Period : May 2017

Premise Address: GEN, LUNA STREET POBLACION
Billing Address: GEN, LUNA STREET POBLACION

TOTAL AMOUNT DUE : 1,317.95 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

4120864825

BC10/490.0/1760/0/31/06-16-2017/91

6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153185086088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15324262276

Date : 06-16-2017

BC10/490.0/1770/0721496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532426227-6

Collection Ref. Code : 1851-86-854-2

Customer Information----------

Name : SEGUERRA,CHERYL BATULAN

Premise Address: GEN. LUNA STREET POBLACION

Billing Address: GEN. LUNA STREET POBLACION

TIN :

Metering Information----------

Meter No	:	535630 GS6	Pole No	:	0721496
Serial No	:	56226308	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4534
Period From	:	05-15-2017	Prev Rdg	:	4458
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		- 83.35
Government Charges		
Franchise Tax - Local		3.72
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		96.53
CURRENT BILL - JUNE 2017		748.31
TOTAL AMOUNT DUE		2,094.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 473.00

Your monthly electricity consumption chart

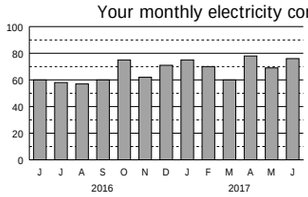

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.31		
Less : VAT	56.14		
Amount Net of VAT	692.17		
Less: BIR 2306	23.39		
BIR 2307	13.12	VATable Sales	651.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.39
Amount Due	655.66	VAT Zero Rated Sales	0.00
Add : VAT	56.14	VAT Amount	56.14
TOTAL AMOUNT DUE	711.80	TOTAL SALES	748.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1770/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153185086088

Collection Ref. Code : 1851-86-854-2

Account ID : 1532426227-6

Customer Name : SEGUERRA,CHERYL BATULAN

Meter Number : 535630 GS6

Period : Apr 2017 to May 2017

Premise Address: GEN. LUNA STREET POBLACION

Billing Address: GEN. LUNA STREET POBLACION

TOTAL AMOUNT DUE : 2,094.17

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15324262276

BC10/490.0/1770/0/31/06-16-2017/91

6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348188457267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

3486510001

Date : 06-16-2017

BC10/490.0/1830/0672494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486510000-1

Collection Ref. Code : 1813-32-287-2

Customer Information----------

Name : HERMOSA,GIL D.

Premise Address: 3 ALINOS POBLACION TALISAY
Billing Address: 3 ALINOS POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126987	Pole No	:	0672494
Serial No	:	40078371	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1580
Period From	:	05-15-2017	Prev Rdg	:	1482
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:		Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 27.79
Government Charges		
Franchise Tax - Local		5.24
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.92
CURRENT BILL - JUNE 2017		1,049.60
TOTAL AMOUNT DUE		2,026.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 840.00

Your monthly electricity consumption chart

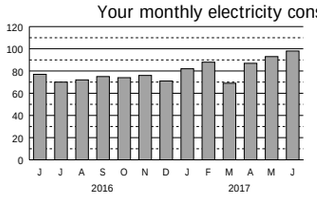

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.60		
Less : VAT	78.39		
Amount Net of VAT	971.21		
Less: BIR 2306	32.66		
BIR 2307	18.49	VATable Sales	918.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.53
Amount Due	920.06	VAT Zero Rated Sales	0.00
Add : VAT	78.39	VAT Amount	78.39
TOTAL AMOUNT DUE	998.45	TOTAL SALES	1,049.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1830/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348188457267

Collection Ref. Code : 1813-32-287-2
Account ID : 3486510000-1
Customer Name : HERMOSA,GIL D.
Meter Number : MTR1126987
Period : May 2017

Premise Address: 3 ALINOS POBLACION TALISAY
Billing Address: 3 ALINOS POBLACION TALISAY

TOTAL AMOUNT DUE : 2,026.33 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 _____

3486510001

BC10/490.0/1830/0/31/06-16-2017/91

6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600750183626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60096970599

Date : 06-16-2017

BC10/490.0/1905/0672494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009697059-9

Collection Ref. Code : 1859-86-713-8

Customer Information----------

Name : MALINDANG,NOREEN YAP

Premise Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION, TALISAY CITY

Billing Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048206	Pole No	:	0672494
Serial No	:	126813676	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3490
Period From	:	05-15-2017	Prev Rdg	:	3376
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	338	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		34.54
Government Charges		
Franchise Tax - Local		6.47
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		158.74
CURRENT BILL - JUNE 2017		1,293.46
TOTAL AMOUNT DUE		2,461.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,265.00

Your monthly electricity consumption chart

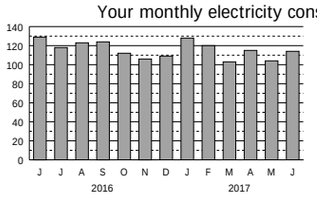

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.46		
Less : VAT	97.26		
Amount Net of VAT	1,196.20		
Less: BIR 2306	40.53		
BIR 2307	22.84	VATable Sales	1,134.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.48
Amount Due	1,132.83	VAT Zero Rated Sales	0.00
Add : VAT	97.26	VAT Amount	97.26
TOTAL AMOUNT DUE	1,230.09	TOTAL SALES	1,293.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1905/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600750183626

Collection Ref. Code : 1859-86-713-8

Account ID : 6009697059-9

Customer Name : MALINDANG,NOREEN YAP

Meter Number : MTR1048206

Period : May 2017

Premise Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION, TALISAY CITY

Billing Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,461.00 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

60096970599

BC10/490.0/1905/0/31/06-16-2017/91

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076151356780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07626100007

Date : 06-16-2017

BC10/490.0/1910/0672494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762610000-7

Collection Ref. Code : 1817-42-116-6

Customer Information----------

Name : HERMOSA,TITA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171253	Pole No	:	0672494
Serial No	:	133478797	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	200
Period From	:	05-15-2017	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	49.90
Transmission Charge	0.3752/kWh	3.38
System Loss Charge	0.8255/kWh	7.43
Sub-Total		60.71
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 86.47	- 86.47
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 83.97
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.56
Transmission		0.08
System Loss		0.50
Distribution		3.69
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.28
CURRENT BILL - JUNE 2017		12.78
TOTAL AMOUNT DUE		137.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 147.00

Your monthly electricity consumption chart

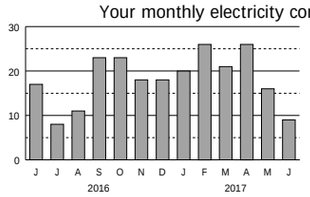

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.90		
Amount Net of VAT	11.88		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.38
Amount Due	11.37	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	12.27	TOTAL SALES	12.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1910/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076151356780

Collection Ref. Code : 1817-42-116-6
Account ID : 0762610000-7
Customer Name : HERMOSA,TITA
Meter Number : MTR1171253
Period : Apr 2017 to May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 137.91

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07626100007

BC10/490.0/1910/0/31/06-16-2017/91

6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866149590426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86626100001

Date : 06-16-2017

BC10/490.0/1920/0672473/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662610000-1

Collection Ref. Code : 1817-42-104-2

Customer Information----------

Name : CAPA,MARISA

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1207008	Pole No	:	0672473
Serial No	:	40151624	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	221
Period From	:	05-15-2017	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 175.88
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.71
CURRENT BILL - JUNE 2017		219.28
TOTAL AMOUNT DUE		436.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 561.00

Your monthly electricity consumption chart

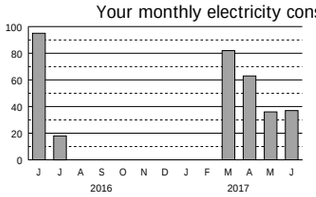

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.28		
Less : VAT	15.81		
Amount Net of VAT	203.47		
Less: BIR 2306	6.59		
BIR 2307	3.72	VATable Sales	184.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.90
Amount Due	193.16	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	208.97	TOTAL SALES	219.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1920/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866149590426

Collection Ref. Code : 1817-42-104-2

Account ID : 8662610000-1

Customer Name : CAPA,MARISA

Meter Number : MTR1207008

Period : May 2017

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TOTAL AMOUNT DUE : 436.94

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

86626100001

BC10/490.0/1920/0/31/06-16-2017/91

6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878926982344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87865100009

Date : 06-16-2017

BC10/490.0/1930/0672494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786510000-9

Collection Ref. Code : 1813-39-269-2

Customer Information----------

Name : CAPA,ANALITA C.

Premise Address: LITMON POBLACION TALISAY

Billing Address: LITMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126988	Pole No	:	0672494
Serial No	:	40078375	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2306
Period From	:	05-15-2017	Prev Rdg	:	2098
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	300	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
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	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,847.50	36.95
Sub-Total		57.37
Government Charges		
Franchise Tax - Local		11.75
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		288.38
CURRENT BILL - JUNE 2017		2,348.95
TOTAL AMOUNT DUE		4,196.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,962.00

Your monthly electricity consumption chart

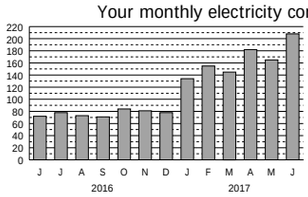

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.95		
Less : VAT	176.28		
Amount Net of VAT	2,172.67		
Less: BIR 2306	73.45		
BIR 2307	41.47	VATable Sales	2,060.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.10
Amount Due	2,057.75	VAT Zero Rated Sales	0.00
Add : VAT	176.28	VAT Amount	176.28
TOTAL AMOUNT DUE	2,234.03	TOTAL SALES	2,348.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1930/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878926982344

Collection Ref. Code : 1813-39-269-2

Account ID : 8786510000-9

Customer Name : CAPA,ANALITA C.

Meter Number : MTR1126988

Period : May 2017

Premise Address: LITMON POBLACION TALISAY

Billing Address: LITMON POBLACION TALISAY

TOTAL AMOUNT DUE : 4,196.21 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

87865100009

BC10/490.0/1930/0/31/06-16-2017/91

6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753111112572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75307100000

Date : 06-16-2017

BC10/490.0/1950/0672494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530710000-0

Collection Ref. Code : 1831-44-818-1

Customer Information----------

Name : CAPA,ROSALINDA C

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	161422WS6	Pole No	:	0672494
Serial No	:	42608968	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	67650
Period From	:	05-15-2017	Prev Rdg	:	67595
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 151.65
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.36
CURRENT BILL - JUNE 2017		443.08
TOTAL AMOUNT DUE		861.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 330.00

Your monthly electricity consumption chart

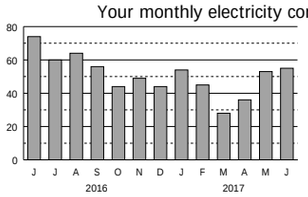

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.08		
Less : VAT	32.63		
Amount Net of VAT	410.45		
Less: BIR 2306	13.60		
BIR 2307	7.68	VATable Sales	381.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	389.17	VAT Zero Rated Sales	0.00
Add : VAT	32.63	VAT Amount	32.63
TOTAL AMOUNT DUE	421.80	TOTAL SALES	443.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1950/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753111112572

Collection Ref. Code : 1831-44-818-1
Account ID : 7530710000-0
Customer Name : CAPA,ROSALINDA C
Meter Number : 161422WS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 861.30 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

75307100000

BC10/490.0/1950/0/31/06-16-2017/91

6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620315770814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62056100001

Date : 06-16-2017

BC10/490.0/2000/0672494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205610000-1

Collection Ref. Code : 1817-82-836-3

Customer Information----------

Name : SEGUERRA,JOSE EDISON D

Premise Address: GEN. LUNA ST. POBLACION TALISAY

Billing Address: GEN. LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091508	Pole No	:	0672494
Serial No	:	40043814	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	950
Period From	:	05-15-2017	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	245	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 104.12
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 7.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.78
CURRENT BILL - JUNE 2017		582.89
TOTAL AMOUNT DUE		1,479.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 400.00

Your monthly electricity consumption chart

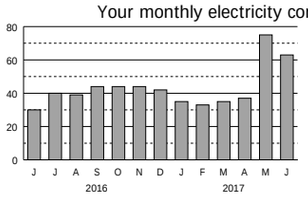

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.89		
Less : VAT	43.50		
Amount Net of VAT	539.39		
Less: BIR 2306	18.13		
BIR 2307	10.19	VATable Sales	506.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.28
Amount Due	511.07	VAT Zero Rated Sales	0.00
Add : VAT	43.50	VAT Amount	43.50
TOTAL AMOUNT DUE	554.57	TOTAL SALES	582.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2000/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620315770814

Collection Ref. Code : 1817-82-836-3

Account ID : 6205610000-1

Customer Name : SEGUERRA,JOSE EDISON D

Meter Number : MTR1091508

Period : May 2017

Premise Address: GEN. LUNA ST. POBLACION TALISAY

Billing Address: GEN. LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,479.17 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

62056100001

BC10/490.0/2000/0/31/06-16-2017/91

6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782372837271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78273425401

Date : 06-16-2017

BC10/490.0/2005/0672494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827342540-1

Collection Ref. Code : 1851-93-404-9

Customer Information----------

Name : HERMOSA,CRESADINA CANEDA

Premise Address: TRES ALINOS ST. MIRAMAR POBLACION
Billing Address: TRES ALINOS ST. MIRAMAR POBLACION

TIN :

Metering Information----------

Meter No	:	536555 GS6	Pole No	:	0672494
Serial No	:	52450814	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3774
Period From	:	05-15-2017	Prev Rdg	:	3711
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 110.88
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.93
CURRENT BILL - JUNE 2017		575.28
TOTAL AMOUNT DUE		1,133.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 545.00

Your monthly electricity consumption chart

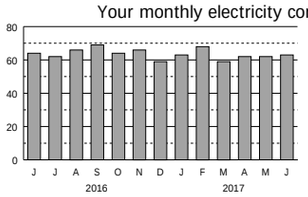

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.28		
Less : VAT	42.68		
Amount Net of VAT	532.60		
Less: BIR 2306	17.79		
BIR 2307	10.05	VATable Sales	499.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.25
Amount Due	504.76	VAT Zero Rated Sales	0.00
Add : VAT	42.68	VAT Amount	42.68
TOTAL AMOUNT DUE	547.44	TOTAL SALES	575.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2005/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782372837271

Collection Ref. Code : 1851-93-404-9
Account ID : 7827342540-1
Customer Name : HERMOSA,CRESADINA CANEDA
Meter Number : 536555 GS6
Period : May 2017

Premise Address: TRES ALINOS ST. MIRAMAR POBLACION
Billing Address: TRES ALINOS ST. MIRAMAR POBLACION

TOTAL AMOUNT DUE : 1,133.54 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

78273425401

BC10/490.0/2005/0/31/06-16-2017/91

6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818699950097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81808100002

Date : 06-16-2017

BC10/490.0/2030/0672494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180810000-2

Collection Ref. Code : 1835-53-401-5

Customer Information----------

Name : LARGO,JESSICA C

Premise Address: MIRAMAR POBLACION TALISA

Billing Address: MIRAMAR POBLACION TALISA

TIN :

Metering Information----------

Meter No	:	006464 EFS6	Pole No	:	0672494
Serial No	:	121428601	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3365
Period From	:	05-15-2017	Prev Rdg	:	3235
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	145	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		7.41
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		181.73
CURRENT BILL - JUNE 2017		1,481.36
TOTAL AMOUNT DUE		3,130.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,853.00

Your monthly electricity consumption chart

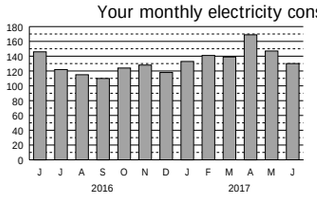

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.36		
Less : VAT	111.60		
Amount Net of VAT	1,369.76		
Less: BIR 2306	46.52		
BIR 2307	26.16	VATable Sales	1,299.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.13
Amount Due	1,297.08	VAT Zero Rated Sales	0.00
Add : VAT	111.60	VAT Amount	111.60
TOTAL AMOUNT DUE	1,408.68	TOTAL SALES	1,481.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2030/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818699950097

Collection Ref. Code : 1835-53-401-5

Account ID : 8180810000-2

Customer Name : LARGO,JESSICA C

Meter Number : 006464 EFS6

Period : May 2017

Premise Address: MIRAMAR POBLACION TALISA

Billing Address: MIRAMAR POBLACION TALISA

TOTAL AMOUNT DUE : 3,130.54 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

81808100002 BC10/490.0/2030/0/31/06-16-2017/91 6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766307325360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76626100002

Date : 06-16-2017

BC10/490.0/2040/0672473/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662610000-2

Collection Ref. Code : 1817-42-092-5

Customer Information----------

Name : OCAMPO,ERLINDA

Premise Address: LETMON BEACH TALISAY

Billing Address: LETMON BEACH TALISAY

TIN :

Metering Information----------

Meter No	:	424607GS6	Pole No	:	0672473
Serial No	:	54645350	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18106
Period From	:	05-15-2017	Prev Rdg	:	17955
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		39.55
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		209.26
CURRENT BILL - JUNE 2017		1,704.43
TOTAL AMOUNT DUE		2,940.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 962.00

Your monthly electricity consumption chart

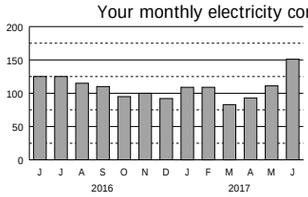

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.43		
Less : VAT	127.89		
Amount Net of VAT	1,576.54		
Less: BIR 2306	53.29		
BIR 2307	30.09	VATable Sales	1,495.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.37
Amount Due	1,493.16	VAT Zero Rated Sales	0.00
Add : VAT	127.89	VAT Amount	127.89
TOTAL AMOUNT DUE	1,621.05	TOTAL SALES	1,704.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2040/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766307325360

Collection Ref. Code : 1817-42-092-5

Account ID : 7662610000-2

Customer Name : OCAMPO,ERLINDA

Meter Number : 424607GS6

Period : May 2017

Premise Address: LETMON BEACH TALISAY

Billing Address: LETMON BEACH TALISAY

TOTAL AMOUNT DUE : 2,940.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76626100002

BC10/490.0/2040/0/31/06-16-2017/91

6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284875292066

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28408100007

Date : 06-16-2017

BC10/490.0/2060/0672473/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840810000-7

Collection Ref. Code : 1841-30-497-2

Customer Information----------

Name : OCAMPO,VERONICA R

Premise Address: TRES ALINOS ST. MIRAMAR POBLACION TALISAY
Billing Address: TRES ALINOS ST. MIRAMAR POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	170026WS6	Pole No	:	0672473
Serial No	:	44431583	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5592
Period From	:	05-15-2017	Prev Rdg	:	5559
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 153.30
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.49
CURRENT BILL - JUNE 2017		200.21
TOTAL AMOUNT DUE		398.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 187.00

Your monthly electricity consumption chart

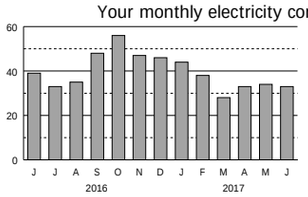

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.21		
Less : VAT	14.60		
Amount Net of VAT	185.61		
Less: BIR 2306	6.09		
BIR 2307	3.40	VATable Sales	168.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.89
Amount Due	176.12	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	190.72	TOTAL SALES	200.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2060/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284875292066

Collection Ref. Code : 1841-30-497-2
Account ID : 2840810000-7
Customer Name : OCAMPO,VERONICA R
Meter Number : 170026WS6
Period : May 2017

Premise Address: TRES ALINOS ST. MIRAMAR POBLACION TALISAY
Billing Address: TRES ALINOS ST. MIRAMAR POBLACION TALISAY

TOTAL AMOUNT DUE : 398.62 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

28408100007

BC10/490.0/2060/0/31/06-16-2017/91

6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364182380967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36406100002

Date : 06-16-2017

BC10/490.0/2080/0672473/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640610000-2

Collection Ref. Code : 1815-72-950-3

Customer Information----------

Name : OCAMPO,RIZALINA B

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145159	Pole No	:	0672473
Serial No	:	8505628	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1050
Period From	:	05-15-2017	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	300	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		34.84
Government Charges		
Franchise Tax - Local		6.91
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		169.59
CURRENT BILL - JUNE 2017		1,381.46
TOTAL AMOUNT DUE		2,524.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,179.00

Your monthly electricity consumption chart

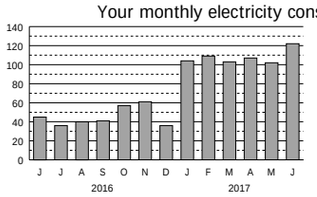

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.46		
Less : VAT	103.81		
Amount Net of VAT	1,277.65		
Less: BIR 2306	43.27		
BIR 2307	24.39	VATable Sales	1,211.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.78
Amount Due	1,209.99	VAT Zero Rated Sales	0.00
Add : VAT	103.81	VAT Amount	103.81
TOTAL AMOUNT DUE	1,313.80	TOTAL SALES	1,381.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2080/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364182380967

Collection Ref. Code : 1815-72-950-3

Account ID : 3640610000-2

Customer Name : OCAMPO,RIZALINA B

Meter Number : MTR1145159

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,524.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36406100002

BC10/490.0/2080/0/31/06-16-2017/91

6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053166466178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05348100008

Date : 06-16-2017

BC10/490.0/2090/0672473/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534810000-8

Collection Ref. Code : 1837-74-077-1

Customer Information----------

Name : LARGO,NENE

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	162291WS6	Pole No	:	0672473
Serial No	:	48540766	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	77650
Period From	:	05-15-2017	Prev Rdg	:	77453
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,085.00	81.70
Sub-Total		101.04
Government Charges		
Franchise Tax - Local		11.39
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		279.08
CURRENT BILL - JUNE 2017		2,277.65
TOTAL AMOUNT DUE		4,259.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,103.00

Your monthly electricity consumption chart

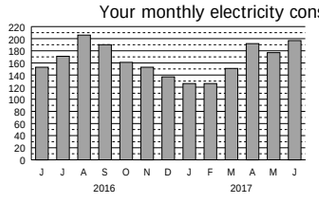

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.65		
Less : VAT	172.64		
Amount Net of VAT	2,105.01		
Less: BIR 2306	71.95		
BIR 2307	40.22	VATable Sales	1,998.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.44
Amount Due	1,992.84	VAT Zero Rated Sales	0.00
Add : VAT	172.64	VAT Amount	172.64
TOTAL AMOUNT DUE	2,165.48	TOTAL SALES	2,277.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2090/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053166466178

Collection Ref. Code : 1837-74-077-1

Account ID : 0534810000-8

Customer Name : LARGO,NENE

Meter Number : 162291WS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 4,259.54 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

05348100008

BC10/490.0/2090/0/31/06-16-2017/91

6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567394003083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56765100005

Date : 06-16-2017

BC10/490.0/2100/0672473/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676510000-5

Collection Ref. Code : 1813-22-413-7

Customer Information----------

Name : LARGO,MARIVIC L.

Premise Address: 3 ALINOS ST. POBLACION TALISAY

Billing Address: 3 ALINOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091444	Pole No	:	0672473
Serial No	:	40043550	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2224
Period From	:	05-15-2017	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 777.00	15.54
Sub-Total		- 69.50
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.52
CURRENT BILL - JUNE 2017		894.41
TOTAL AMOUNT DUE		1,671.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 811.00

Your monthly electricity consumption chart

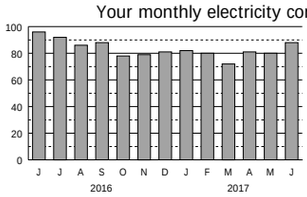

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.41		
Less : VAT	66.62		
Amount Net of VAT	827.79		
Less: BIR 2306	27.74		
BIR 2307	15.72	VATable Sales	780.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.90
Amount Due	784.33	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	850.95	TOTAL SALES	894.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2100/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567394003083

Collection Ref. Code : 1813-22-413-7

Account ID : 5676510000-5

Customer Name : LARGO,MARIVIC L.

Meter Number : MTR1091444

Period : May 2017

Premise Address: 3 ALINOS ST. POBLACION TALISAY

Billing Address: 3 ALINOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,671.22 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

56765100005

BC10/490.0/2100/0/31/06-16-2017/91

6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276060595535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27626100005

Date : 06-16-2017

BC10/490.0/2120/0672473/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762610000-5

Collection Ref. Code : 1817-42-161-1

Customer Information----------

Name : CUESTA,NIMFA DELA

Premise Address: DUMLOG, TALISAY

Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049936	Pole No	:	0672473
Serial No	:	121746273	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2920
Period From	:	05-15-2017	Prev Rdg	:	2815
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		50.60
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		148.63
CURRENT BILL - JUNE 2017		1,212.94
TOTAL AMOUNT DUE		2,221.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,006.00

Your monthly electricity consumption chart

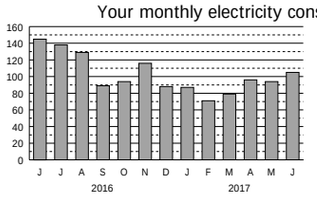

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.94		
Less : VAT	91.90		
Amount Net of VAT	1,121.04		
Less: BIR 2306	38.30		
BIR 2307	21.42	VATable Sales	1,064.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.73
Amount Due	1,061.32	VAT Zero Rated Sales	0.00
Add : VAT	91.90	VAT Amount	91.90
TOTAL AMOUNT DUE	1,153.22	TOTAL SALES	1,212.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2120/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276060595535

Collection Ref. Code : 1817-42-161-1

Account ID : 2762610000-5

Customer Name : CUESTA,NIMFA DELA

Meter Number : MTR1049936

Period : May 2017

Premise Address: DUMLOG, TALISAY

Billing Address: DUMLOG, TALISAY

TOTAL AMOUNT DUE : 2,221.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27626100005

BC10/490.0/2120/0/31/06-16-2017/91

6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481955031404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48148100000

Date : 06-16-2017

BC10/490.0/2150/1090324/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814810000-0

Collection Ref. Code : 1829-77-689-4

Customer Information----------

Name : TIRO,JOSE ROY B

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	511728 GS6	Pole No	:	1090324
Serial No	:	71084763	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5049
Period From	:	05-15-2017	Prev Rdg	:	4974
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 95.39
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.59
CURRENT BILL - JUNE 2017		723.72
TOTAL AMOUNT DUE		1,395.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 705.00

Your monthly electricity consumption chart

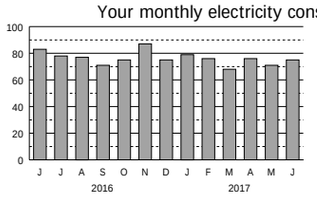

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.72		
Less : VAT	53.80		
Amount Net of VAT	669.92		
Less: BIR 2306	22.43		
BIR 2307	12.68	VATable Sales	630.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.79
Amount Due	634.81	VAT Zero Rated Sales	0.00
Add : VAT	53.80	VAT Amount	53.80
TOTAL AMOUNT DUE	688.61	TOTAL SALES	723.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2150/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481955031404

Collection Ref. Code : 1829-77-689-4
Account ID : 4814810000-0
Customer Name : TIRO,JOSE ROY B
Meter Number : 511728 GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,395.50 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

48148100000

BC10/490.0/2150/0/31/06-16-2017/91

6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090317165074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09056100002

Date : 06-16-2017

BC10/490.0/2160/0720336/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905610000-2

Collection Ref. Code : 1839-67-836-4

Customer Information----------

Name : BASMAYOR,ABIGAIL T

Premise Address: GEN. LUNA STREET POBLACION TALISAY
Billing Address: GEN. LUNA STREET POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	426037GS6	Pole No	:	0720336
Serial No	:	85728408	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7796
Period From	:	05-15-2017	Prev Rdg	:	7704
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		- 11.50
Government Charges		
Franchise Tax - Local		5.00
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.78
CURRENT BILL - JUNE 2017		1,002.12
TOTAL AMOUNT DUE		1,834.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 815.00

Your monthly electricity consumption chart

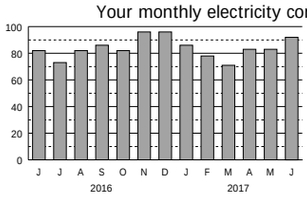

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.12		
Less : VAT	75.38		
Amount Net of VAT	926.74		
Less: BIR 2306	31.42		
BIR 2307	17.66	VATable Sales	877.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.40
Amount Due	877.66	VAT Zero Rated Sales	0.00
Add : VAT	75.38	VAT Amount	75.38
TOTAL AMOUNT DUE	953.04	TOTAL SALES	1,002.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2160/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090317165074

Collection Ref. Code : 1839-67-836-4
Account ID : 0905610000-2
Customer Name : BASMAYOR,ABIGAIL T
Meter Number : 426037GS6
Period : May 2017

Premise Address: GEN. LUNA STREET POBLACION TALISAY
Billing Address: GEN. LUNA STREET POBLACION TALISAY

TOTAL AMOUNT DUE : 1,834.07 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

09056100002

BC10/490.0/2160/0/31/06-16-2017/91

6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245414531307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24516100005

Date : 06-16-2017

BC10/490.0/2180/0720336/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451610000-5

Collection Ref. Code : 1817-19-488-7

Customer Information----------

Name : WARNAC,DANTE S

Premise Address: GEN. LUNA ST. POBLACION TALISAY

Billing Address: GEN. LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	323418GS6	Pole No	:	0720336
Serial No	:	49517075	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7292
Period From	:	05-15-2017	Prev Rdg	:	7221
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 91.20
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.53
CURRENT BILL - JUNE 2017		684.41
TOTAL AMOUNT DUE		1,277.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 587.00

Your monthly electricity consumption chart

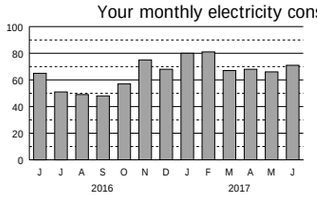

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.41		
Less : VAT	50.87		
Amount Net of VAT	633.54		
Less: BIR 2306	21.19		
BIR 2307	11.99	VATable Sales	595.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.66
Amount Due	600.36	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	651.23	TOTAL SALES	684.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2180/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245414531307

Collection Ref. Code : 1817-19-488-7

Account ID : 2451610000-5

Customer Name : WARNAC,DANTE S

Meter Number : 323418GS6

Period : May 2017

Premise Address: GEN. LUNA ST. POBLACION TALISAY

Billing Address: GEN. LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,277.28 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

24516100005

BC10/490.0/2180/0/31/06-16-2017/91

6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508202455312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50808355726

Date : 06-16-2017

BC10/490.0/2195/0720385/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080835572-6

Collection Ref. Code : 1863-40-746-4

Customer Information----------

Name : DEIPARINE,INOCENCIA PALER

Premise Address: 634 BURGOS ST. POBLACION, TALISAY CITY
Billing Address: 634 BURGOS ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1133214	Pole No	:	0720385
Serial No	:	40077809	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	784
Period From	:	05-15-2017	Prev Rdg	:	729
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,912.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.7002/kWh	38.51
System Loss Charge	0.812/kWh	44.66
Sub-Total		388.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.87
System Loss		2.90
Distribution		19.48
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		80.66
CURRENT BILL - JUNE 2017		674.82
TOTAL AMOUNT DUE		2,587.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,009.00

Your monthly electricity consumption chart

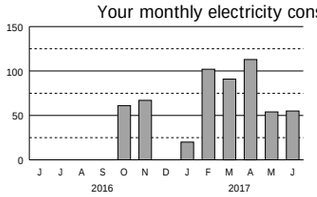

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.82		
Less : VAT	50.72		
Amount Net of VAT	624.10		
Less: BIR 2306	21.13		
BIR 2307	11.96	VATable Sales	594.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.94
Amount Due	591.01	VAT Zero Rated Sales	0.00
Add : VAT	50.72	VAT Amount	50.72
TOTAL AMOUNT DUE	641.73	TOTAL SALES	674.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2195/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508202455312

Collection Ref. Code : 1863-40-746-4
Account ID : 5080835572-6
Customer Name : DEIPARINE,INOCENCIA PALER
Meter Number : MTR1133214
Period : Apr 2017 to May 2017

Premise Address: 634 BURGOS ST. POBLACION, TALISAY CITY
Billing Address: 634 BURGOS ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,587.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50808355726

BC10/490.0/2195/0/31/06-16-2017/91

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932442571694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93272215927

Date : 06-16-2017

BC10/490.0/2196/0720350/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327221592-7

Collection Ref. Code : 1863-47-902-3

Customer Information----------

Name : DELA CALZADA,JIMMY JR. BACUS

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139782	Pole No	:	0720350
Serial No	:	40093418	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	893
Period From	:	05-15-2017	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 152.65
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.05
CURRENT BILL - JUNE 2017		189.82
TOTAL AMOUNT DUE		367.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 51.00

Your monthly electricity consumption chart

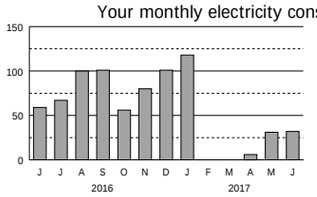

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.82		
Less : VAT	13.70		
Amount Net of VAT	176.12		
Less: BIR 2306	5.71		
BIR 2307	3.22	VATable Sales	159.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.35
Amount Due	167.19	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	180.89	TOTAL SALES	189.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2196/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932442571694

Collection Ref. Code : 1863-47-902-3

Account ID : 9327221592-7

Customer Name : DELA CALZADA,JIMMY JR. BACUS

Meter Number : MTR1139782

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 367.84

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

93272215927

BC10/490.0/2196/0/31/06-16-2017/91

6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384734090858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38423364652

Date : 06-16-2017

BC10/490.0/2325/1351760/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842336465-2

Collection Ref. Code : 1863-39-170-3

Customer Information----------

Name : LASTIMOSA,HOWARD BACUS

Premise Address: PUBLIC CEMETERY POBLACION, TALISAY CITY

Billing Address: PUBLIC CEMETERY POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012068 EFS6	Pole No	:	1351760
Serial No	:	121438976	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	230
Period From	:	05-15-2017	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		331.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 331.00	6.62
Sub-Total		6.62
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.47
CURRENT BILL - JUNE 2017		13.09
TOTAL AMOUNT DUE		344.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 577.00

Your monthly electricity consumption chart

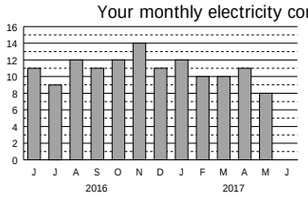

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.09		
Less : VAT	1.40		
Amount Net of VAT	11.69		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	11.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	1.40	VAT Amount	1.40
TOTAL AMOUNT DUE	12.28	TOTAL SALES	13.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2325/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384734090858

Collection Ref. Code : 1863-39-170-3

Account ID : 3842336465-2

Customer Name : LASTIMOSA,HOWARD BACUS

Meter Number : 012068 EFS6

Period : Apr 2017 to May 2017

Premise Address: PUBLIC CEMETERY POBLACION, TALISAY CITY

Billing Address: PUBLIC CEMETERY POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 344.16

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38423364652

BC10/490.0/2325/0/31/06-16-2017/91

6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308661523095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30863270614

Date : 06-16-2017

BC10/490.0/2415/0720371/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086327061-4

Collection Ref. Code : 1861-19-740-3

Customer Information----------

Name : VILLAVER,DAN ANDREW ALCONTIN

Premise Address: SEMENTERY POBLACION, TALISAY CITY
Billing Address: SEMENTERY POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048387	Pole No	:	0720371
Serial No	:	126816423	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	452
Period From	:	05-15-2017	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	144	Billed kWh	:	12

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		215.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	66.54
Transmission Charge	0.7002/kWh	8.40
System Loss Charge	0.812/kWh	9.74
Sub-Total		84.68
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.18
Surcharge	0.02 of 418.50	8.37
Sub-Total		9.55
Government Charges		
Franchise Tax - Local		0.76
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.75
Transmission		0.20
System Loss		0.64
Distribution		4.72
Others		1.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		18.12
CURRENT BILL - JUNE 2017		151.69
TOTAL AMOUNT DUE		367.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 203.00

Your monthly electricity consumption chart

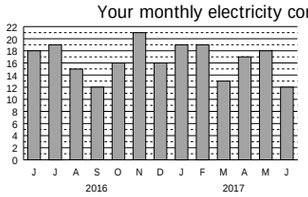

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.69		
Less : VAT	11.56		
Amount Net of VAT	140.13		
Less: BIR 2306	4.83		
BIR 2307	2.69	VATable Sales	133.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.56
Amount Due	132.61	VAT Zero Rated Sales	0.00
Add : VAT	11.56	VAT Amount	11.56
TOTAL AMOUNT DUE	144.17	TOTAL SALES	151.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2415/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308661523095

Collection Ref. Code : 1861-19-740-3
Account ID : 3086327061-4
Customer Name : VILLAVER,DAN ANDREW ALCONTIN
Meter Number : MTR1048387
Period : May 2017

Premise Address: SEMENTERY POBLACION, TALISAY CITY
Billing Address: SEMENTERY POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 367.07 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

30863270614

BC10/490.0/2415/0/31/06-16-2017/91

6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164676649035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16480799275

Date : 06-16-2017

BC10/490.0/2550/0721013/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648079927-5

Collection Ref. Code : 1851-43-413-5

Customer Information----------

Name : GARCES,MARIA THERESA CANDIA

Premise Address: BURGOS STREET POBLACION TALISAY

Billing Address: BURGOS STREET POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	518443 GS6	Pole No	:	0721013
Serial No	:	67291694	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28601
Period From	:	05-15-2017	Prev Rdg	:	28115
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	963	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,704.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,694.77
Transmission Charge	0.3752/kWh	182.35
System Loss Charge	0.8255/kWh	401.19
Sub-Total		3,278.31
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,704.00	174.08
Sub-Total		221.79
Government Charges		
Franchise Tax - Local		27.90
LFT Differential	0.0061/kWh	2.96
Value Added Tax		
Generation		192.56
Transmission		4.29
System Loss		27.03
Distribution		167.47
Others		30.32
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		684.07
CURRENT BILL - JUNE 2017		5,579.76
TOTAL AMOUNT DUE		10,283.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,000.00

Your monthly electricity consumption chart

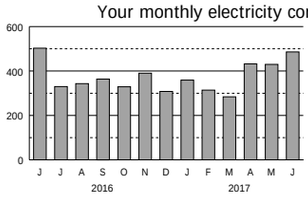

Avg Monthly Usage : 374.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,579.76		
Less : VAT	421.67		
Amount Net of VAT	5,158.09		
Less: BIR 2306	175.70		
BIR 2307	98.53	VATable Sales	4,895.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.40
Amount Due	4,883.86	VAT Zero Rated Sales	0.00
Add : VAT	421.67	VAT Amount	421.67
TOTAL AMOUNT DUE	5,305.53	TOTAL SALES	5,579.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2550/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164676649035

Collection Ref. Code : 1851-43-413-5

Account ID : 1648079927-5

Customer Name : GARCES,MARIA THERESA CANDIA

Meter Number : 518443 GS6

Period : May 2017

Premise Address: BURGOS STREET POBLACION TALISAY

Billing Address: BURGOS STREET POBLACION TALISAY

TOTAL AMOUNT DUE : 10,283.76 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

16480799275

BC10/490.0/2550/0/31/06-16-2017/91

6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786788395437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78626100008

Date : 06-16-2017

BC10/490.0/2560/0721013/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862610000-8

Collection Ref. Code : 1817-42-395-9

Customer Information----------

Name : GARCES,MILA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	491922 GS6	Pole No	:	0721013
Serial No	:	59882832	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31059
Period From	:	05-15-2017	Prev Rdg	:	30305
No of Days	:	31	Diff Rdg	:	754
Avg kWh/day	:	24.32	Registered	:	754
Conn Load	:	0	Billed kWh	:	754

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,740.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,180.78
Transmission Charge	0.3752/kWh	282.90
System Loss Charge	0.8255/kWh	622.43
Sub-Total		5,086.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 6,740.50	134.81
Sub-Total		208.83
Government Charges		
Franchise Tax - Local		42.51
LFT Differential	0.0061/kWh	4.60
Value Added Tax		
Generation		298.73
Transmission		6.65
System Loss		41.95
Distribution		259.49
Others		30.71
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.50
Sub-Total		1,043.86
CURRENT BILL - JUNE 2017		8,501.22
TOTAL AMOUNT DUE		15,241.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 9,181.00

Your monthly electricity consumption chart

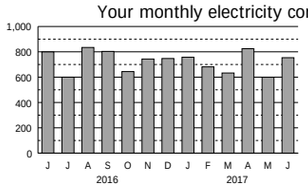

Avg Monthly Usage : 724.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,501.22		
Less : VAT	637.53		
Amount Net of VAT	7,863.69		
Less: BIR 2306	265.65		
BIR 2307	150.09	VATable Sales	7,457.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.33
Amount Due	7,447.95	VAT Zero Rated Sales	0.00
Add : VAT	637.53	VAT Amount	637.53
TOTAL AMOUNT DUE	8,085.48	TOTAL SALES	8,501.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2560/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786788395437

Collection Ref. Code : 1817-42-395-9
Account ID : 7862610000-8
Customer Name : GARCES,MILA
Meter Number : 491922 GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 15,241.78 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

78626100008

BC10/490.0/2560/0/31/06-16-2017/91

6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278823122456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27867100003

Date : 06-16-2017

BC10/490.0/2625/0720056/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786710000-3

Collection Ref. Code : 1841-43-704-2

Customer Information----------

Name : MARTEL,JOSEFINO LUMANTAO

Premise Address: TRES ALINOS ST. POBLACION, TALISAY CITY

Billing Address: E Sabellano St., Quiot Pardo, Cebu City, Ref.#6269610000, Tel.#2731829

TIN :

Metering Information----------

Meter No	:	MTR1207173	Pole No	:	0720056
Serial No	:	40151789	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3720
Period From	:	05-15-2017	Prev Rdg	:	2440
No of Days	:	31	Diff Rdg	:	1280
Avg kWh/day	:	41.29	Registered	:	1280
Conn Load	:	566	Billed kWh	:	1280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,121.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,097.34
Transmission Charge	0.3752/kWh	480.26
System Loss Charge	0.8255/kWh	1,056.64
Sub-Total		8,634.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,240.77
Supply Charge	0.4118/kWh	527.10
Metering Charge	0.6989/kWh	894.59
	5.00/month	5.00
Sub-Total		3,667.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	125.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 25,048.00	500.96
Sub-Total		626.62
Government Charges		
Franchise Tax - Local		73.69
LFT Differential	0.0061/kWh	7.81
Value Added Tax		
Generation		507.13
Transmission		11.28
System Loss		71.18
Distribution		440.10
Others		84.97
Universal Charge		
Missionary Electrification	0.1561/kWh	199.81
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.72
Sub-Total		1,805.95
CURRENT BILL - JUNE 2017		14,734.27
TOTAL AMOUNT DUE		29,856.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 9,926.00

Your monthly electricity consumption chart

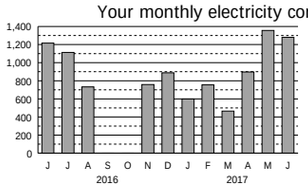

Avg Monthly Usage : 774.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,734.27		
Less : VAT	1,114.66		
Amount Net of VAT	13,619.61		
Less: BIR 2306	464.44		
BIR 2307	260.20	VATable Sales	12,928.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	691.29
Amount Due	12,894.97	VAT Zero Rated Sales	0.00
Add : VAT	1,114.66	VAT Amount	1,114.66
TOTAL AMOUNT DUE	14,009.63	TOTAL SALES	14,734.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2625/0/10/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278823122456

Collection Ref. Code : 1841-43-704-2

Account ID : 2786710000-3

Customer Name : MARTEL,JOSEFINO LUMANTAO

Meter Number : MTR1207173

Period : May 2017

Premise Address: TRES ALINOS ST. POBLACION, TALISAY CITY

Billing Address: E Sabellano St., Quiot Pardo, Cebu City, Ref.#6269610000, Tel.#2731829

TOTAL AMOUNT DUE : 29,856.17 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

27867100003

BC10/490.0/2625/0/10/06-16-2017/91

6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939632433557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93937100001

Date : 06-16-2017

BC10/490.0/2770/0695015/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393710000-1

Collection Ref. Code : 1843-98-632-9

Customer Information----------

Name : QUIACHON,GLORIA B

Premise Address: TRES ALINIOS ST., POBLACION TALISAY

Billing Address: TRES ALINIOS ST., POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	463548GS6	Pole No	:	0695015
Serial No	:	77824715	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13289
Period From	:	05-15-2017	Prev Rdg	:	13235
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	472	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 143.31
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.97
CURRENT BILL - JUNE 2017		441.43
TOTAL AMOUNT DUE		1,132.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 585.00

Your monthly electricity consumption chart

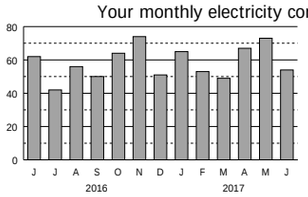

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.43		
Less : VAT	32.73		
Amount Net of VAT	408.70		
Less: BIR 2306	13.64		
BIR 2307	7.66	VATable Sales	380.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.24
Amount Due	387.40	VAT Zero Rated Sales	0.00
Add : VAT	32.73	VAT Amount	32.73
TOTAL AMOUNT DUE	420.13	TOTAL SALES	441.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2770/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939632433557

Collection Ref. Code : 1843-98-632-9

Account ID : 9393710000-1

Customer Name : QUIACHON,GLORIA B

Meter Number : 463548GS6

Period : May 2017

Premise Address: TRES ALINIOS ST., POBLACION TALISAY

Billing Address: TRES ALINIOS ST., POBLACION TALISAY

TOTAL AMOUNT DUE : 1,132.38 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

93937100001

BC10/490.0/2770/0/31/06-16-2017/91

6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709180450272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70927100001

Date : 06-16-2017

BC10/490.0/2780/0720014/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092710000-1

Collection Ref. Code : 1831-82-989-4

Customer Information----------

Name : QUIACHON,FROILAN

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	290846SS6	Pole No	:	0720014
Serial No	:	25841856	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11766
Period From	:	05-15-2017	Prev Rdg	:	11695
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 91.55
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.48
CURRENT BILL - JUNE 2017		684.01
TOTAL AMOUNT DUE		1,259.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 30.00

Your monthly electricity consumption chart

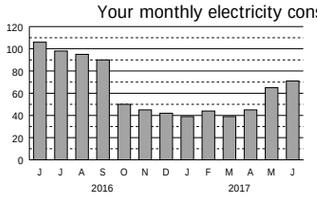

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.01		
Less : VAT	50.83		
Amount Net of VAT	633.18		
Less: BIR 2306	21.17		
BIR 2307	11.99	VATable Sales	595.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.65
Amount Due	600.02	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	650.85	TOTAL SALES	684.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2780/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709180450272

Collection Ref. Code : 1831-82-989-4
Account ID : 7092710000-1
Customer Name : QUIACHON,FROILAN
Meter Number : 290846SS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,259.27 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

70927100001

BC10/490.0/2780/0/31/06-16-2017/91

6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524449425313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52487100001

Date : 06-16-2017

BC10/490.0/2830/0720014/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248710000-1

Collection Ref. Code : 1833-71-512-8

Customer Information----------

Name : HERMOSO,PILGRIM L

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	337943GS6	Pole No	:	0720014
Serial No	:	47875227	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16968
Period From	:	05-15-2017	Prev Rdg	:	16833
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		47.69
Government Charges		
Franchise Tax - Local		7.69
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		188.69
CURRENT BILL - JUNE 2017		1,538.29
TOTAL AMOUNT DUE		3,260.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,720.00

Your monthly electricity consumption chart

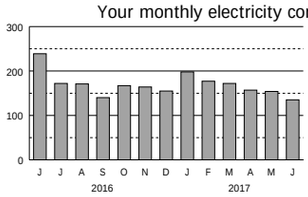

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.29		
Less : VAT	115.87		
Amount Net of VAT	1,422.42		
Less: BIR 2306	48.27		
BIR 2307	27.16	VATable Sales	1,349.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.82
Amount Due	1,346.99	VAT Zero Rated Sales	0.00
Add : VAT	115.87	VAT Amount	115.87
TOTAL AMOUNT DUE	1,462.86	TOTAL SALES	1,538.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2830/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524449425313

Collection Ref. Code : 1833-71-512-8
Account ID : 5248710000-1
Customer Name : HERMOSO,PILGRIM L
Meter Number : 337943GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,260.40 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 _____

52487100001

BC10/490.0/2830/0/31/06-16-2017/91

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067665582398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06797100002

Date : 06-16-2017

BC10/490.0/2840/0720014/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679710000-2

Collection Ref. Code : 1835-32-581-5

Customer Information----------

Name : HERMOSO,ANANDA L

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091486	Pole No	:	0720014
Serial No	:	40043645	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1323
Period From	:	05-15-2017	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	390	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		7.62
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		186.94
CURRENT BILL - JUNE 2017		1,523.30
TOTAL AMOUNT DUE		3,068.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,115.00

Your monthly electricity consumption chart

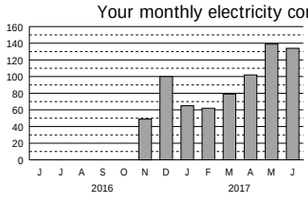

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.30		
Less : VAT	114.65		
Amount Net of VAT	1,408.65		
Less: BIR 2306	47.76		
BIR 2307	26.90	VATable Sales	1,336.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.29
Amount Due	1,333.99	VAT Zero Rated Sales	0.00
Add : VAT	114.65	VAT Amount	114.65
TOTAL AMOUNT DUE	1,448.64	TOTAL SALES	1,523.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2840/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067665582398

Collection Ref. Code : 1835-32-581-5

Account ID : 0679710000-2

Customer Name : HERMOSO,ANANDA L

Meter Number : MTR1091486

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,068.32

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 _____

06797100002

BC10/490.0/2840/0/31/06-16-2017/91

6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091113086035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09158100009

Date : 06-16-2017

BC10/490.0/2905/0695155/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915810000-9

Collection Ref. Code : 1841-85-173-6

Customer Information----------

Name : BUESANO,ARLENE C

Premise Address: MIRAMAR ST., TRES ALINOS POBLACION TALISAY
Billing Address: MIRAMAR ST., TRES ALINOS POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	168327WS6	Pole No	:	0695155
Serial No	:	42410566	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10883
Period From	:	05-15-2017	Prev Rdg	:	10638
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	405	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,033.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
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	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,033.50	60.67
Sub-Total		84.72
Government Charges		
Franchise Tax - Local		13.93
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		12.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		341.72
CURRENT BILL - JUNE 2017		2,785.11
TOTAL AMOUNT DUE		5,818.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,268.00

Your monthly electricity consumption chart

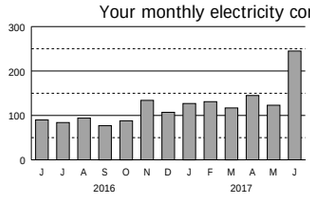

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.11		
Less : VAT	209.59		
Amount Net of VAT	2,575.52		
Less: BIR 2306	87.34		
BIR 2307	49.18	VATable Sales	2,443.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.13
Amount Due	2,439.00	VAT Zero Rated Sales	0.00
Add : VAT	209.59	VAT Amount	209.59
TOTAL AMOUNT DUE	2,648.59	TOTAL SALES	2,785.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2905/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091113086035

Collection Ref. Code : 1841-85-173-6
Account ID : 0915810000-9
Customer Name : BUESANO,ARLENE C
Meter Number : 168327WS6
Period : Apr 2017 to May 2017

Premise Address: MIRAMAR ST., TRES ALINOS POBLACION TALISAY
Billing Address: MIRAMAR ST., TRES ALINOS POBLACION TALISAY

TOTAL AMOUNT DUE : 5,818.70 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09158100009

BC10/490.0/2905/0/31/06-16-2017/91

6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340207535116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34067100007

Date : 06-16-2017

BC10/490.0/2910/0695155/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406710000-7

Collection Ref. Code : 1825-52-815-2

Customer Information----------

Name : REGIS,EUGENIO CONRADO

Premise Address: 3# ALINOS POBLACION TALISAY

Billing Address: 3# ALINOS POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1193917	Pole No	:	0695155
Serial No	:	40139894	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1230
Period From	:	05-15-2017	Prev Rdg	:	960
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	100	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,072.00	101.44
Sub-Total		127.95
Government Charges		
Franchise Tax - Local		15.54
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		380.94
CURRENT BILL - JUNE 2017		3,107.73
Debit Adjustments		2,100.00
TOTAL AMOUNT DUE		6,079.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,100.00

Your monthly electricity consumption chart

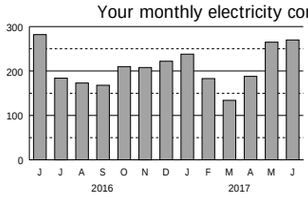

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.73		
Less : VAT	235.11		
Amount Net of VAT	2,872.62		
Less: BIR 2306	97.96		
BIR 2307	54.88	VATable Sales	2,726.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.83
Amount Due	2,719.78	VAT Zero Rated Sales	0.00
Add : VAT	235.11	VAT Amount	235.11
TOTAL AMOUNT DUE	2,954.89	TOTAL SALES	3,107.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2910/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340207535116

Collection Ref. Code : 1825-52-815-2

Account ID : 3406710000-7

Customer Name : REGIS,EUGENIO CONRADO

Meter Number : MTR1193917

Period : May 2017

Premise Address: 3# ALINOS POBLACION TALISAY

Billing Address: 3# ALINOS POBLACION TALISAY

TOTAL AMOUNT DUE : 6,079.88 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

34067100007

BC10/490.0/2910/0/31/06-16-2017/91

6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578841984036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57837100007

Date : 06-16-2017

BC10/490.0/2920/0695155/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783710000-7

Collection Ref. Code : 1843-95-164-9

Customer Information----------

Name : SADORA,MARIAN JOAN A

Premise Address: TRES ALINOS ST. POBLACION TALISAY

Billing Address: TRES ALINOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	460979GS6	Pole No	:	0695155
Serial No	:	68900172	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28551
Period From	:	05-15-2017	Prev Rdg	:	28123
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	122	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,939.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.3752/kWh	160.59
System Loss Charge	0.8255/kWh	353.31
Sub-Total		2,887.07
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	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,939.00	98.78
Sub-Total		140.79
Government Charges		
Franchise Tax - Local		24.27
LFT Differential	0.0061/kWh	2.61
Value Added Tax		
Generation		169.58
Transmission		3.77
System Loss		23.80
Distribution		147.56
Others		20.12
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		595.62
CURRENT BILL - JUNE 2017		4,853.12
TOTAL AMOUNT DUE		9,792.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,696.00

Your monthly electricity consumption chart

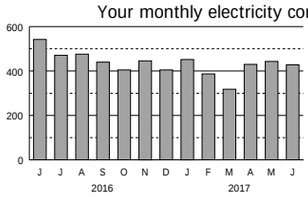

Avg Monthly Usage : 434.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,853.12		
Less : VAT	364.83		
Amount Net of VAT	4,488.29		
Less: BIR 2306	152.02		
BIR 2307	85.69	VATable Sales	4,257.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.79
Amount Due	4,250.58	VAT Zero Rated Sales	0.00
Add : VAT	364.83	VAT Amount	364.83
TOTAL AMOUNT DUE	4,615.41	TOTAL SALES	4,853.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2920/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578841984036

Collection Ref. Code : 1843-95-164-9

Account ID : 5783710000-7

Customer Name : SADORA,MARIAN JOAN A

Meter Number : 460979GS6

Period : May 2017

Premise Address: TRES ALINOS ST. POBLACION TALISAY

Billing Address: TRES ALINOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 9,792.13 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

57837100007

BC10/490.0/2920/0/31/06-16-2017/91

6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957082649446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95747100006

Date : 06-16-2017

BC10/490.0/2940/0672466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574710000-6

Collection Ref. Code : 1839-59-104-8

Customer Information----------

Name : TOROY,HILDA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1213021	Pole No	:	0672466
Serial No	:	85098952	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	869
Period From	:	05-15-2017	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,752.00	75.04
Sub-Total		97.13
Government Charges		
Franchise Tax - Local		12.90
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		316.34
CURRENT BILL - JUNE 2017		2,580.01
TOTAL AMOUNT DUE		6,332.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,328.00

Your monthly electricity consumption chart

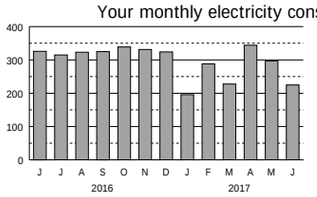

Avg Monthly Usage : 297.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.01		
Less : VAT	194.88		
Amount Net of VAT	2,385.13		
Less: BIR 2306	81.20		
BIR 2307	45.56	VATable Sales	2,263.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.46
Amount Due	2,258.37	VAT Zero Rated Sales	0.00
Add : VAT	194.88	VAT Amount	194.88
TOTAL AMOUNT DUE	2,453.25	TOTAL SALES	2,580.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2940/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957082649446

Collection Ref. Code : 1839-59-104-8

Account ID : 9574710000-6

Customer Name : TOROY,HILDA

Meter Number : MTR1213021

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 6,332.01

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 _____

95747100006

BC10/490.0/2940/0/31/06-16-2017/91

6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682152895574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68225100004

Date : 06-16-2017

BC10/490.0/2950/0672466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822510000-4

Collection Ref. Code : 1823-19-185-1

Customer Information----------

Name : TOROY,MARDONIA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	160884WS6	Pole No	:	0672466
Serial No	:	42461074	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41058
Period From	:	05-15-2017	Prev Rdg	:	40855
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		51.43
Government Charges		
Franchise Tax - Local		11.44
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		280.88
CURRENT BILL - JUNE 2017		2,287.50
TOTAL AMOUNT DUE		3,863.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,517.00

Your monthly electricity consumption chart

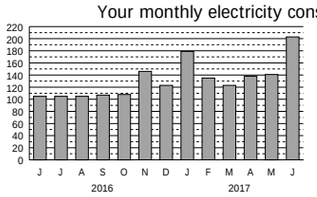

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.50		
Less : VAT	171.49		
Amount Net of VAT	2,116.01		
Less: BIR 2306	71.46		
BIR 2307	40.39	VATable Sales	2,006.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.39
Amount Due	2,004.16	VAT Zero Rated Sales	0.00
Add : VAT	171.49	VAT Amount	171.49
TOTAL AMOUNT DUE	2,175.65	TOTAL SALES	2,287.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2950/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682152895574

Collection Ref. Code : 1823-19-185-1

Account ID : 6822510000-4

Customer Name : TOROY,MARDONIA

Meter Number : 160884WS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,863.09

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

68225100004

BC10/490.0/2950/0/31/06-16-2017/91

6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171898438251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17138100007

Date : 06-16-2017

BC10/490.0/2960/0672466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713810000-7

Collection Ref. Code : 1837-39-173-4

Customer Information----------

Name : EBALDE,JOECEL G

Premise Address: SITIO MIRAMAR POB TALISAY

Billing Address: SITIO MIRAMAR POB TALISAY

TIN :

Metering Information----------

Meter No	:	372981GS6	Pole No	:	0672466
Serial No	:	2003136573	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16809
Period From	:	05-15-2017	Prev Rdg	:	16702
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	120	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		6.10
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		149.55
CURRENT BILL - JUNE 2017		1,218.97
TOTAL AMOUNT DUE		2,518.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,345.00

Your monthly electricity consumption chart

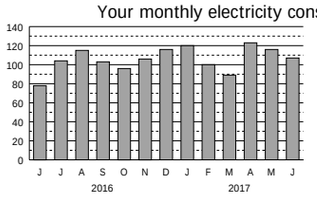

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.97		
Less : VAT	91.82		
Amount Net of VAT	1,127.15		
Less: BIR 2306	38.26		
BIR 2307	21.52	VATable Sales	1,069.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.73
Amount Due	1,067.37	VAT Zero Rated Sales	0.00
Add : VAT	91.82	VAT Amount	91.82
TOTAL AMOUNT DUE	1,159.19	TOTAL SALES	1,218.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2960/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171898438251

Collection Ref. Code : 1837-39-173-4

Account ID : 1713810000-7

Customer Name : EBALDE,JOECEL G

Meter Number : 372981GS6

Period : May 2017

Premise Address: SITIO MIRAMAR POB TALISAY

Billing Address: SITIO MIRAMAR POB TALISAY

TOTAL AMOUNT DUE : 2,518.44 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

17138100007

BC10/490.0/2960/0/31/06-16-2017/91

6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677714259681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67711525393

Date : 06-16-2017

BC10/490.0/2970/0672466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771152539-3

Collection Ref. Code : 1855-42-080-5

Customer Information----------

Name : ABANGGAN,CHARILOU PADIN

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	572647 GS6	Pole No	:	0672466
Serial No	:	24886368	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4007
Period From	:	05-15-2017	Prev Rdg	:	3930
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 2,238.50	44.77
Sub-Total		- 66.94
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		99.98
CURRENT BILL - JUNE 2017		777.77
TOTAL AMOUNT DUE		3,016.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 818.00

Your monthly electricity consumption chart

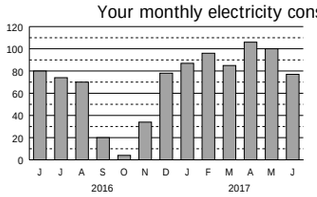

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.77		
Less : VAT	58.97		
Amount Net of VAT	718.80		
Less: BIR 2306	24.58		
BIR 2307	13.64	VATable Sales	677.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.01
Amount Due	680.58	VAT Zero Rated Sales	0.00
Add : VAT	58.97	VAT Amount	58.97
TOTAL AMOUNT DUE	739.55	TOTAL SALES	777.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2970/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677714259681

Collection Ref. Code : 1855-42-080-5
Account ID : 6771152539-3
Customer Name : ABANGGAN,CHARILOU PADIN
Meter Number : 572647 GS6
Period : Apr 2017 to May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,016.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67711525393

BC10/490.0/2970/0/31/06-16-2017/91

6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919318704956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91927100007

Date : 06-16-2017

BC10/490.0/3000/0672466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192710000-7

Collection Ref. Code : 1843-91-311-9

Customer Information----------

Name : HAMILA,PUREZA C

Premise Address: TRES ALINOS ST., MIRAMAR POBLACION TALISAY
Billing Address: TRES ALINOS ST., MIRAMAR POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	459906GS6	Pole No	:	0672466
Serial No	:	62522027	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6861
Period From	:	05-15-2017	Prev Rdg	:	6744
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 362.50	7.25
Sub-Total		18.74
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		3.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		160.74
CURRENT BILL - JUNE 2017		1,308.47
TOTAL AMOUNT DUE		1,670.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,192.00

Your monthly electricity consumption chart

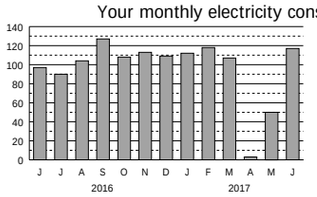

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.47		
Less : VAT	97.75		
Amount Net of VAT	1,210.72		
Less: BIR 2306	40.74		
BIR 2307	23.10	VATable Sales	1,147.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.99
Amount Due	1,146.88	VAT Zero Rated Sales	0.00
Add : VAT	97.75	VAT Amount	97.75
TOTAL AMOUNT DUE	1,244.63	TOTAL SALES	1,308.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3000/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919318704956

Collection Ref. Code : 1843-91-311-9
Account ID : 9192710000-7
Customer Name : HAMILA,PUREZA C
Meter Number : 459906GS6
Period : Apr 2017 to May 2017

Premise Address: TRES ALINOS ST., MIRAMAR POBLACION TALISAY
Billing Address: TRES ALINOS ST., MIRAMAR POBLACION TALISAY

TOTAL AMOUNT DUE : 1,670.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91927100007

BC10/490.0/3000/0/31/06-16-2017/91

6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586213790346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58616100002

Date : 06-16-2017

BC10/490.0/3005/0672466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861610000-2

Collection Ref. Code : 1817-39-362-6

Customer Information----------

Name : LASTIMADO,NENITA B

Premise Address: MIRAMAR POBLACION TALISAY
Billing Address: MIRAMAR POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	363711GS6	Pole No	:	0672466
Serial No	:	2002117526	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17393
Period From	:	05-15-2017	Prev Rdg	:	17263
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 759.00	15.18
Sub-Total		27.94
Government Charges		
Franchise Tax - Local		7.31
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		179.48
CURRENT BILL - JUNE 2017		1,461.31
TOTAL AMOUNT DUE		2,220.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,114.00

Your monthly electricity consumption chart

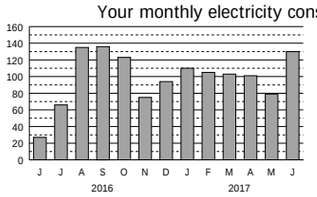

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.31		
Less : VAT	109.45		
Amount Net of VAT	1,351.86		
Less: BIR 2306	45.62		
BIR 2307	25.80	VATable Sales	1,281.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.03
Amount Due	1,280.44	VAT Zero Rated Sales	0.00
Add : VAT	109.45	VAT Amount	109.45
TOTAL AMOUNT DUE	1,389.89	TOTAL SALES	1,461.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3005/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586213790346

Collection Ref. Code : 1817-39-362-6
Account ID : 5861610000-2
Customer Name : LASTIMADO,NENITA B
Meter Number : 363711GS6
Period : May 2017

Premise Address: MIRAMAR POBLACION TALISAY
Billing Address: MIRAMAR POBLACION TALISAY

TOTAL AMOUNT DUE : 2,220.29 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 _____

58616100002

BC10/490.0/3005/0/31/06-16-2017/91

6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487914902924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48726100000

Date : 06-16-2017

BC10/490.0/3006/0672466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872610000-0

Collection Ref. Code : 1817-49-515-1

Customer Information----------

Name : LASTIMADO,JENNIFER M

Premise Address: MIRAMAR POBLACION TALISAY
Billing Address: MIRAMAR POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154552	Pole No	:	0672466
Serial No	:	133484704	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	920
Period From	:	05-15-2017	Prev Rdg	:	864
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		- 135.59
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		64.82
CURRENT BILL - JUNE 2017		472.21
TOTAL AMOUNT DUE		1,837.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 675.00

Your monthly electricity consumption chart

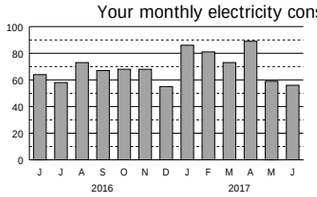

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.21		
Less : VAT	35.49		
Amount Net of VAT	436.72		
Less: BIR 2306	14.80		
BIR 2307	8.20	VATable Sales	407.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.33
Amount Due	413.72	VAT Zero Rated Sales	0.00
Add : VAT	35.49	VAT Amount	35.49
TOTAL AMOUNT DUE	449.21	TOTAL SALES	472.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3006/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487914902924

Collection Ref. Code : 1817-49-515-1
Account ID : 4872610000-0
Customer Name : LASTIMADO,JENNIFER M
Meter Number : MTR1154552
Period : Apr 2017 to May 2017

Premise Address: MIRAMAR POBLACION TALISAY
Billing Address: MIRAMAR POBLACION TALISAY

TOTAL AMOUNT DUE : 1,837.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48726100000

BC10/490.0/3006/0/31/06-16-2017/91

6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510904898960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51056100004

Date : 06-16-2017

BC10/490.0/3010/0672466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105610000-4

Collection Ref. Code : 1839-44-647-1

Customer Information----------

Name : RESUENA,TERESITA A

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	413727GS6	Pole No	:	0672466
Serial No	:	60676616	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22195
Period From	:	05-15-2017	Prev Rdg	:	22039
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	240	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		49.78
Government Charges		
Franchise Tax - Local		8.85
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		217.29
CURRENT BILL - JUNE 2017		1,770.73
TOTAL AMOUNT DUE		3,493.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,734.00

Your monthly electricity consumption chart

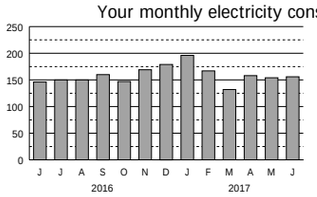

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.73		
Less : VAT	133.18		
Amount Net of VAT	1,637.55		
Less: BIR 2306	55.52		
BIR 2307	31.26	VATable Sales	1,553.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.11
Amount Due	1,550.77	VAT Zero Rated Sales	0.00
Add : VAT	133.18	VAT Amount	133.18
TOTAL AMOUNT DUE	1,683.95	TOTAL SALES	1,770.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3010/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510904898960

Collection Ref. Code : 1839-44-647-1

Account ID : 5105610000-4

Customer Name : RESUENA,TERESITA A

Meter Number : 413727GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,493.78

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

51056100004

BC10/490.0/3010/0/31/06-16-2017/91

6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665217738113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66516100006

Date : 06-16-2017

BC10/490.0/3035/0695120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651610000-6

Collection Ref. Code : 1817-23-230-4

Customer Information----------

Name : CABIGAS,CHURCHILL B

Premise Address: MIRAMAR POBLACION TALISAY
Billing Address: MIRAMAR POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	281358GS6	Pole No	:	0695120
Serial No	:	47163015	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10602
Period From	:	05-15-2017	Prev Rdg	:	10550
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 142.79
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.13
CURRENT BILL - JUNE 2017		419.89
TOTAL AMOUNT DUE		848.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 432.00

Your monthly electricity consumption chart

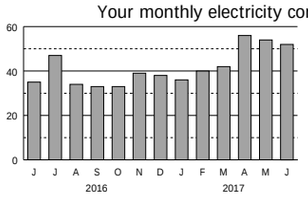

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.89		
Less : VAT	30.97		
Amount Net of VAT	388.92		
Less: BIR 2306	12.90		
BIR 2307	7.28	VATable Sales	361.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.16
Amount Due	368.74	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	399.71	TOTAL SALES	419.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3035/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665217738113

Collection Ref. Code : 1817-23-230-4
Account ID : 6651610000-6
Customer Name : CABIGAS,CHURCHILL B
Meter Number : 281358GS6
Period : May 2017

Premise Address: MIRAMAR POBLACION TALISAY
Billing Address: MIRAMAR POBLACION TALISAY

TOTAL AMOUNT DUE : 848.64 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

66516100006

BC10/490.0/3035/0/31/06-16-2017/91

6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369163712726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36957100005

Date : 06-16-2017

BC10/490.0/3060/0695120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695710000-5

Collection Ref. Code : 1825-47-746-9

Customer Information----------

Name : CANIZARES,JOSE TALAROC

Premise Address: 789-3 ALINOS ST. POBLACION, TALISAY

Billing Address: 789-3 ALINOS ST. POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	402172GS6	Pole No	:	0695120
Serial No	:	68289716	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13694
Period From	:	05-15-2017	Prev Rdg	:	13227
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	150	Billed kWh	:	467

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,396.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,589.42
Transmission Charge	0.3752/kWh	175.22
System Loss Charge	0.8255/kWh	385.51
Sub-Total		3,150.15
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,396.50	87.93
Sub-Total		133.78
Government Charges		
Franchise Tax - Local		26.36
LFT Differential	0.0061/kWh	2.85
Value Added Tax		
Generation		185.02
Transmission		4.12
System Loss		25.98
Distribution		160.95
Others		19.56
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		647.31
CURRENT BILL - JUNE 2017		5,272.47
TOTAL AMOUNT DUE		9,669.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,700.00

Your monthly electricity consumption chart

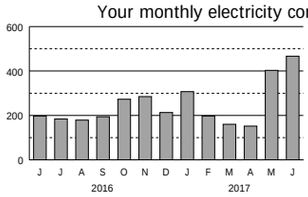

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,272.47		
Less : VAT	395.63		
Amount Net of VAT	4,876.84		
Less: BIR 2306	164.85		
BIR 2307	93.09	VATable Sales	4,625.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.68
Amount Due	4,618.90	VAT Zero Rated Sales	0.00
Add : VAT	395.63	VAT Amount	395.63
TOTAL AMOUNT DUE	5,014.53	TOTAL SALES	5,272.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3060/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369163712726

Collection Ref. Code : 1825-47-746-9

Account ID : 3695710000-5

Customer Name : CANIZARES,JOSE TALAROC

Meter Number : 402172GS6

Period : May 2017

Premise Address: 789-3 ALINOS ST. POBLACION, TALISAY

Billing Address: 789-3 ALINOS ST. POBLACION, TALISAY

TOTAL AMOUNT DUE : 9,669.09 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

36957100005

BC10/490.0/3060/0/31/06-16-2017/91

6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089886252800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08936100000

Date : 06-16-2017

BC10/490.0/3080/0695113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893610000-0

Collection Ref. Code : 1817-72-668-4

Customer Information----------

Name : MAGAN,EFREN T

Premise Address: TRES ALINOS ST., SITIO MIRAMAR POBLACION TALISAY

Billing Address: TRES ALINOS ST., SITIO MIRAMAR POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	398433GS6	Pole No	:	0695113
Serial No	:	52689330	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7984
Period From	:	05-15-2017	Prev Rdg	:	7891
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 24.78
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.43
CURRENT BILL - JUNE 2017		998.09
TOTAL AMOUNT DUE		2,005.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 825.00

Your monthly electricity consumption chart

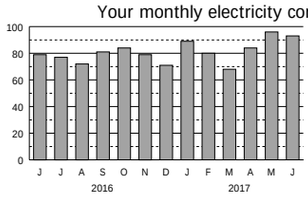

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.09		
Less : VAT	74.58		
Amount Net of VAT	923.51		
Less: BIR 2306	31.09		
BIR 2307	17.58	VATable Sales	873.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	874.84	VAT Zero Rated Sales	0.00
Add : VAT	74.58	VAT Amount	74.58
TOTAL AMOUNT DUE	949.42	TOTAL SALES	998.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3080/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089886252800

Collection Ref. Code : 1817-72-668-4

Account ID : 0893610000-0

Customer Name : MAGAN,EFREN T

Meter Number : 398433GS6

Period : May 2017

Premise Address: TRES ALINOS ST., SITIO MIRAMAR POBLACION TALISAY

Billing Address: TRES ALINOS ST., SITIO MIRAMAR POBLACION TALISAY

TOTAL AMOUNT DUE : 2,005.03 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

08936100000

BC10/490.0/3080/0/31/06-16-2017/91

6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744529909025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74425100000

Date : 06-16-2017

BC10/490.0/3090/0695113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442510000-0

Collection Ref. Code : 1823-44-722-8

Customer Information----------

Name : GELAGA,MELQUIADES

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125294	Pole No	:	0695113
Serial No	:	84434941	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6983
Period From	:	05-15-2017	Prev Rdg	:	6610
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	100	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,815.50	56.31
Sub-Total		92.92
Government Charges		
Franchise Tax - Local		20.98
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		515.38
CURRENT BILL - JUNE 2017		4,196.63
TOTAL AMOUNT DUE		7,012.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,100.00

Your monthly electricity consumption chart

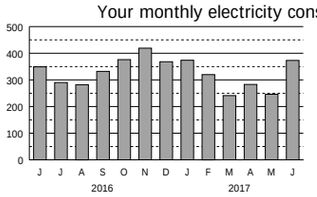

Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,196.63		
Less : VAT	314.43		
Amount Net of VAT	3,882.20		
Less: BIR 2306	131.01		
BIR 2307	74.09	VATable Sales	3,681.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.95
Amount Due	3,677.10	VAT Zero Rated Sales	0.00
Add : VAT	314.43	VAT Amount	314.43
TOTAL AMOUNT DUE	3,991.53	TOTAL SALES	4,196.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3090/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744529909025

Collection Ref. Code : 1823-44-722-8
Account ID : 7442510000-0
Customer Name : GELAGA,MELQUIADES
Meter Number : MTR1125294
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 7,012.12 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

74425100000

BC10/490.0/3090/0/31/06-16-2017/91

6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731246317839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73138100000

Date : 06-16-2017

BC10/490.0/3130/0672452/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313810000-0

Collection Ref. Code : 1837-37-617-4

Customer Information----------

Name : PORTON,JULIETA Y

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	394537GS6	Pole No	:	0672452
Serial No	:	61375076	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7583
Period From	:	05-15-2017	Prev Rdg	:	7539
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 164.35
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.32
CURRENT BILL - JUNE 2017		308.67
TOTAL AMOUNT DUE		644.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 418.00

Your monthly electricity consumption chart

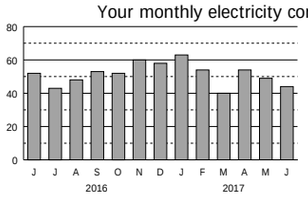

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.67		
Less : VAT	22.58		
Amount Net of VAT	286.09		
Less: BIR 2306	9.41		
BIR 2307	5.30	VATable Sales	263.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.74
Amount Due	271.38	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	293.96	TOTAL SALES	308.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3130/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731246317839

Collection Ref. Code : 1837-37-617-4
Account ID : 7313810000-0
Customer Name : PORTON,JULIETA Y
Meter Number : 394537GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 644.95 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

73138100000

BC10/490.0/3130/0/31/06-16-2017/91

6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831573136270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83158559241

Date : 06-16-2017

BC10/490.0/3190/0672452/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315855924-1

Collection Ref. Code : 1851-45-443-8

Customer Information----------

Name : DEIPARINE,RUEL PAJAGANAS

Premise Address: TRES ALINOS ST. LETMON DUMLOG
Billing Address: TRES ALINOS ST. LETMON DUMLOG

TIN :

Metering Information----------

Meter No	:	215315WS6	Pole No	:	0672452
Serial No	:	48034477	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4757
Period From	:	05-15-2017	Prev Rdg	:	4741
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
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 153.71	- 153.71
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 147.06
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.20
CURRENT BILL - JUNE 2017		20.85
TOTAL AMOUNT DUE		353.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 735.00

Your monthly electricity consumption chart

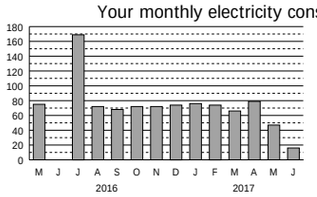

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.85		
Less : VAT	1.41		
Amount Net of VAT	19.44		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	11.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.79
Amount Due	18.60	VAT Zero Rated Sales	0.00
Add : VAT	1.41	VAT Amount	1.41
TOTAL AMOUNT DUE	20.01	TOTAL SALES	20.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3190/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831573136270

Collection Ref. Code : 1851-45-443-8
Account ID : 8315855924-1
Customer Name : DEIPARINE,RUEL PAJAGANAS
Meter Number : 215315WS6
Period : May 2017

Premise Address: TRES ALINOS ST. LETMON DUMLOG
Billing Address: TRES ALINOS ST. LETMON DUMLOG

TOTAL AMOUNT DUE : 353.11 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

83158559241

BC10/490.0/3190/0/31/06-16-2017/91

6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594464119584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59407100003

Date : 06-16-2017

BC10/490.0/3200/0672452/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940710000-3

Collection Ref. Code : 1843-57-899-9

Customer Information----------

Name : CABUSAS,REYNALDO L

Premise Address: LITMON POBLACION TALISAY

Billing Address: LITMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129727	Pole No	:	0672452
Serial No	:	40078649	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3121
Period From	:	05-15-2017	Prev Rdg	:	2931
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	240	Billed kWh	:	190

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,918.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.7002/kWh	133.04
System Loss Charge	0.812/kWh	154.28
Sub-Total		1,340.83
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	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		57.01
Government Charges		
Franchise Tax - Local		11.09
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		75.29
Transmission		3.03
System Loss		10.02
Distribution		65.84
Others		8.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		265.26
CURRENT BILL - JUNE 2017		2,211.74
TOTAL AMOUNT DUE		4,129.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,752.00

Your monthly electricity consumption chart

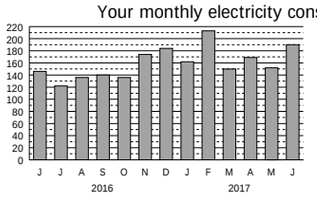

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.74		
Less : VAT	162.49		
Amount Net of VAT	2,049.25		
Less: BIR 2306	67.72		
BIR 2307	39.17	VATable Sales	1,946.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.77
Amount Due	1,942.36	VAT Zero Rated Sales	0.00
Add : VAT	162.49	VAT Amount	162.49
TOTAL AMOUNT DUE	2,104.85	TOTAL SALES	2,211.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3200/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594464119584

Collection Ref. Code : 1843-57-899-9

Account ID : 5940710000-3

Customer Name : CABUSAS,REYNALDO L

Meter Number : MTR1129727

Period : May 2017

Premise Address: LITMON POBLACION TALISAY

Billing Address: LITMON POBLACION TALISAY

TOTAL AMOUNT DUE : 4,129.89 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

59407100003

BC10/490.0/3200/0/31/06-16-2017/91

6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347206103503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34726100000

Date : 06-16-2017

BC10/490.0/3205/0672403/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472610000-0

Collection Ref. Code : 1817-44-695-9

Customer Information----------

Name : SEGUERRA,JULIETA A

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	004358 EFS6	Pole No	:	0672403
Serial No	:	94720387	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3341
Period From	:	05-15-2017	Prev Rdg	:	3272
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 120.05
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.25
CURRENT BILL - JUNE 2017		631.06
TOTAL AMOUNT DUE		1,306.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 683.00

Your monthly electricity consumption chart

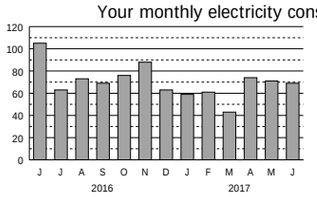

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.06		
Less : VAT	46.84		
Amount Net of VAT	584.22		
Less: BIR 2306	19.51		
BIR 2307	11.03	VATable Sales	547.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.41
Amount Due	553.68	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	600.52	TOTAL SALES	631.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3205/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347206103503

Collection Ref. Code : 1817-44-695-9

Account ID : 3472610000-0

Customer Name : SEGUERRA,JULIETA A

Meter Number : 004358 EFS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,306.94 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

34726100000

BC10/490.0/3205/0/31/06-16-2017/91

6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362539494433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36257632814

Date : 06-16-2017

BC10/490.0/3210/0672403/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625763281-4

Collection Ref. Code : 1857-86-065-9

Customer Information----------

Name : CABUSAS,ARLYN LOPEZ

Premise Address: MAHAYAHAY POBLACION, TALISAY CITY

Billing Address: MAHAYAHAY POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006125 EFS6	Pole No	:	0672403
Serial No	:	121429258	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1352
Period From	:	05-15-2017	Prev Rdg	:	1326
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
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 254.78	- 165.61
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 153.56
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		22.16
CURRENT BILL - JUNE 2017		123.38
TOTAL AMOUNT DUE		726.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 454.00

Your monthly electricity consumption chart

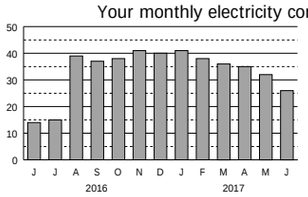

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.38		
Less : VAT	9.04		
Amount Net of VAT	114.34		
Less: BIR 2306	3.76		
BIR 2307	2.04	VATable Sales	101.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.12
Amount Due	108.54	VAT Zero Rated Sales	0.00
Add : VAT	9.04	VAT Amount	9.04
TOTAL AMOUNT DUE	117.58	TOTAL SALES	123.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3210/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362539494433

Collection Ref. Code : 1857-86-065-9

Account ID : 3625763281-4

Customer Name : CABUSAS,ARLYN LOPEZ

Meter Number : 006125 EFS6

Period : Mar 2017 to May 2017

Premise Address: MAHAYAHAY POBLACION, TALISAY CITY

Billing Address: MAHAYAHAY POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 726.00 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36257632814

BC10/490.0/3210/0/31/06-16-2017/91

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827144415524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82789002134

Date : 06-16-2017

BC10/490.0/3220/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278900213-4

Collection Ref. Code : 1849-60-860-1

Customer Information----------

Name : NUNEZ,SUSANA SOCO

Premise Address: ZONE 5 LITMON

Billing Address: ZONE 5 LITMON

TIN :

Metering Information----------

Meter No	:	491485 GS6	Pole No	:	0672431
Serial No	:	67083017	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6390
Period From	:	05-15-2017	Prev Rdg	:	6212
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	222	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
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	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		51.49
Government Charges		
Franchise Tax - Local		10.07
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		247.19
CURRENT BILL - JUNE 2017		2,013.69
TOTAL AMOUNT DUE		3,714.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,743.75

Your monthly electricity consumption chart

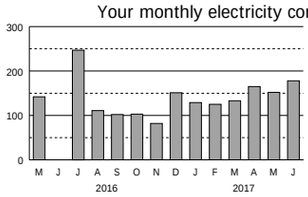

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.69		
Less : VAT	151.23		
Amount Net of VAT	1,862.46		
Less: BIR 2306	63.01		
BIR 2307	35.55	VATable Sales	1,766.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.96
Amount Due	1,763.90	VAT Zero Rated Sales	0.00
Add : VAT	151.23	VAT Amount	151.23
TOTAL AMOUNT DUE	1,915.13	TOTAL SALES	2,013.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3220/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827144415524

Collection Ref. Code : 1849-60-860-1

Account ID : 8278900213-4

Customer Name : NUNEZ,SUSANA SOCO

Meter Number : 491485 GS6

Period : May 2017

Premise Address: ZONE 5 LITMON

Billing Address: ZONE 5 LITMON

TOTAL AMOUNT DUE : 3,714.53

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 _____

82789002134

BC10/490.0/3220/0/31/06-16-2017/91

6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495115835158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49517100001

Date : 06-16-2017

BC10/490.0/3260/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951710000-1

Collection Ref. Code : 1843-68-020-3

Customer Information----------

Name : CALIPAY,WILMA B

Premise Address: LETMON POBLACION TALISAY

Billing Address: LETMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1044557	Pole No	:	0672431
Serial No	:	125282939	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3974
Period From	:	05-15-2017	Prev Rdg	:	3790
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	548	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,181.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
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	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,181.50	63.63
Sub-Total		81.69
Government Charges		
Franchise Tax - Local		10.57
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		11.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		259.10
CURRENT BILL - JUNE 2017		2,113.44
TOTAL AMOUNT DUE		5,294.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,422.00

Your monthly electricity consumption chart

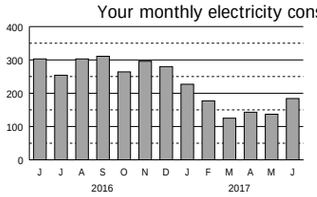

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.44		
Less : VAT	159.75		
Amount Net of VAT	1,953.69		
Less: BIR 2306	66.58		
BIR 2307	37.32	VATable Sales	1,854.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.35
Amount Due	1,849.79	VAT Zero Rated Sales	0.00
Add : VAT	159.75	VAT Amount	159.75
TOTAL AMOUNT DUE	2,009.54	TOTAL SALES	2,113.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3260/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495115835158

Collection Ref. Code : 1843-68-020-3

Account ID : 4951710000-1

Customer Name : CALIPAY,WILMA B

Meter Number : MTR1044557

Period : Apr 2017 to May 2017

Premise Address: LETMON POBLACION TALISAY

Billing Address: LETMON POBLACION TALISAY

TOTAL AMOUNT DUE : 5,294.98

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49517100001

BC10/490.0/3260/0/31/06-16-2017/91

6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753243866431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75330181324

Date : 06-16-2017

BC10/490.0/3270/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533018132-4

Collection Ref. Code : 1849-30-656-7

Customer Information----------

Name : HERNANDO,MARLIE ECONAS

Premise Address: SITIO LITMON DUMLOG

Billing Address: SITIO LITMON DUMLOG

TIN :

Metering Information----------

Meter No	:	389886GS6	Pole No	:	0672340
Serial No	:	93128086	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3965
Period From	:	05-15-2017	Prev Rdg	:	3921
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	333	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 163.21
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.47
CURRENT BILL - JUNE 2017		309.96
TOTAL AMOUNT DUE		703.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 430.00

Your monthly electricity consumption chart

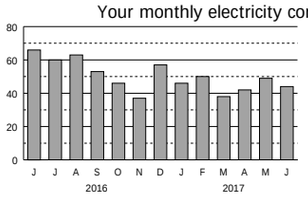

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.96		
Less : VAT	22.72		
Amount Net of VAT	287.24		
Less: BIR 2306	9.47		
BIR 2307	5.33	VATable Sales	264.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.75
Amount Due	272.44	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	295.16	TOTAL SALES	309.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3270/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753243866431

Collection Ref. Code : 1849-30-656-7

Account ID : 7533018132-4

Customer Name : HERNANDO,MARLIE ECONAS

Meter Number : 389886GS6

Period : May 2017

Premise Address: SITIO LITMON DUMLOG

Billing Address: SITIO LITMON DUMLOG

TOTAL AMOUNT DUE : 703.46

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

75330181324

BC10/490.0/3270/0/31/06-16-2017/91

6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435841371186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43553514506

Date : 06-16-2017

BC10/490.0/3290/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355351450-6

Collection Ref. Code : 1853-49-914-5

Customer Information----------

Name : CANETE,MELODY ADLAWAN

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	548075 GS6	Pole No	:	0672431
Serial No	:	80405147	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7291
Period From	:	05-15-2017	Prev Rdg	:	7169
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,003.50	40.07
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		7.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.77
CURRENT BILL - JUNE 2017		1,400.85
TOTAL AMOUNT DUE		3,404.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,604.76

Your monthly electricity consumption chart

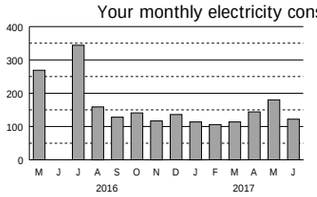

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.85		
Less : VAT	105.89		
Amount Net of VAT	1,294.96		
Less: BIR 2306	44.14		
BIR 2307	24.74	VATable Sales	1,229.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.88
Amount Due	1,226.08	VAT Zero Rated Sales	0.00
Add : VAT	105.89	VAT Amount	105.89
TOTAL AMOUNT DUE	1,331.97	TOTAL SALES	1,400.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3290/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435841371186

Collection Ref. Code : 1853-49-914-5

Account ID : 4355351450-6

Customer Name : CANETE,MELODY ADLAWAN

Meter Number : 548075 GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,404.39

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

43553514506

BC10/490.0/3290/0/31/06-16-2017/91

6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350046701060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35046100000

Date : 06-16-2017

BC10/490.0/3300/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504610000-0

Collection Ref. Code : 1839-19-503-7

Customer Information----------

Name : CANETE,MELODY A

Premise Address: LITMON POBLACION TALISAY

Billing Address: LITMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092744	Pole No	:	0672431
Serial No	:	129128065	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1071
Period From	:	05-15-2017	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 156.61
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.78
CURRENT BILL - JUNE 2017		306.27
TOTAL AMOUNT DUE		522.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 315.00

Your monthly electricity consumption chart

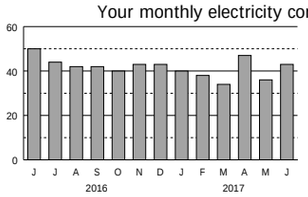

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.27		
Less : VAT	22.55		
Amount Net of VAT	283.72		
Less: BIR 2306	9.41		
BIR 2307	5.26	VATable Sales	261.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.23
Amount Due	269.05	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	291.60	TOTAL SALES	306.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3300/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350046701060

Collection Ref. Code : 1839-19-503-7

Account ID : 3504610000-0

Customer Name : CANETE,MELODY A

Meter Number : MTR1092744

Period : May 2017

Premise Address: LITMON POBLACION TALISAY

Billing Address: LITMON POBLACION TALISAY

TOTAL AMOUNT DUE : 522.90 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

35046100000

BC10/490.0/3300/0/31/06-16-2017/91

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097022286217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09708100004

Date : 06-16-2017

BC10/490.0/3310/0672410/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970810000-4

Collection Ref. Code : 1835-52-266-1

Customer Information----------

Name : CUESTA,MARITCHO DELA O

Premise Address: LETMON DUMLOG TALISAY

Billing Address: LETMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	349222GS6	Pole No	:	0672410
Serial No	:	47567126	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8146
Period From	:	05-15-2017	Prev Rdg	:	8099
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 176.63
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.23
CURRENT BILL - JUNE 2017		328.12
TOTAL AMOUNT DUE		627.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 422.00

Your monthly electricity consumption chart

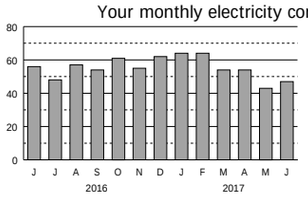

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.12		
Less : VAT	23.94		
Amount Net of VAT	304.18		
Less: BIR 2306	9.98		
BIR 2307	5.64	VATable Sales	279.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.29
Amount Due	288.56	VAT Zero Rated Sales	0.00
Add : VAT	23.94	VAT Amount	23.94
TOTAL AMOUNT DUE	312.50	TOTAL SALES	328.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3310/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097022286217

Collection Ref. Code : 1835-52-266-1

Account ID : 0970810000-4

Customer Name : CUESTA,MARITCHO DELA O

Meter Number : 349222GS6

Period : May 2017

Premise Address: LETMON DUMLOG TALISAY

Billing Address: LETMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 627.04

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

09708100004

BC10/490.0/3310/0/31/06-16-2017/91

6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954387385763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95434899308

Date : 06-16-2017

BC10/490.0/3320/0672410/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543489930-8

Collection Ref. Code : 1857-36-320-5

Customer Information----------

Name : VILLAVER,ALBERT CEJAS

Premise Address: TRES ALINOS ST. POBLACION, TALISAY CITY

Billing Address: TRES ALINOS ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6782 EES6	Pole No	:	0672410
Serial No	:	06342143	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7318
Period From	:	05-15-2017	Prev Rdg	:	6821
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	222	Billed kWh	:	497

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,908.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,755.77
Transmission Charge	0.3752/kWh	186.47
System Loss Charge	0.8255/kWh	410.27
Sub-Total		3,352.51
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,908.50	98.17
Sub-Total		146.96
Government Charges		
Franchise Tax - Local		28.08
LFT Differential	0.0061/kWh	3.03
Value Added Tax		
Generation		196.91
Transmission		4.38
System Loss		27.66
Distribution		171.25
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		689.45
CURRENT BILL - JUNE 2017		5,615.98
TOTAL AMOUNT DUE		10,524.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,791.00

Your monthly electricity consumption chart

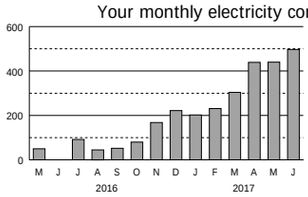

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,615.98		
Less : VAT	421.57		
Amount Net of VAT	5,194.41		
Less: BIR 2306	175.65		
BIR 2307	99.15	VATable Sales	4,926.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.88
Amount Due	4,919.61	VAT Zero Rated Sales	0.00
Add : VAT	421.57	VAT Amount	421.57
TOTAL AMOUNT DUE	5,341.18	TOTAL SALES	5,615.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3320/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954387385763

Collection Ref. Code : 1857-36-320-5

Account ID : 9543489930-8

Customer Name : VILLAVER,ALBERT CEJAS

Meter Number : 6782 EES6

Period : May 2017

Premise Address: TRES ALINOS ST. POBLACION, TALISAY CITY

Billing Address: TRES ALINOS ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 10,524.58 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

95434899308

BC10/490.0/3320/0/31/06-16-2017/91

6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814173895913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81432004240

Date : 06-16-2017

BC10/490.0/3330/0672424/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143200424-0

Collection Ref. Code : 1859-59-611-8

Customer Information----------

Name : IGLAMO,JOCELYN NOBLEZA

Premise Address: TRES ALINOS LITMON POBLACION, TALISAY CITY
Billing Address: TRES ALINOS LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017349	Pole No	:	0672424
Serial No	:	121755455	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2540
Period From	:	05-15-2017	Prev Rdg	:	2469
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		- 74.61
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 4.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		90.62
CURRENT BILL - JUNE 2017		703.09
TOTAL AMOUNT DUE		1,415.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 710.00

Your monthly electricity consumption chart

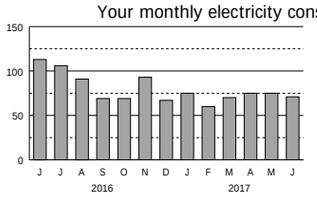

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.09		
Less : VAT	52.87		
Amount Net of VAT	650.22		
Less: BIR 2306	22.02		
BIR 2307	12.33	VATable Sales	612.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.75
Amount Due	615.87	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	668.74	TOTAL SALES	703.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3330/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814173895913

Collection Ref. Code : 1859-59-611-8
Account ID : 8143200424-0
Customer Name : IGLAMO,JOCELYN NOBLEZA
Meter Number : MTR1017349
Period : May 2017

Premise Address: TRES ALINOS LITMON POBLACION, TALISAY CITY
Billing Address: TRES ALINOS LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,415.68 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 _____

81432004240

BC10/490.0/3330/0/31/06-16-2017/91

6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106570355820

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

10646167105

Date : 06-16-2017

BC10/490.0/3335/0672424/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064616710-5

Collection Ref. Code : 1859-77-947-6

Customer Information----------

Name : VILLAVER,CONCEPCION CANEDA

Premise Address: LITMON POBLACION, TALISAY CITY
Billing Address: LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040890	Pole No	:	0672424
Serial No	:	126816162	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	937
Period From	:	05-15-2017	Prev Rdg	:	855
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 64.68
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.85
CURRENT BILL - JUNE 2017		833.93
TOTAL AMOUNT DUE		1,564.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 500.00

Your monthly electricity consumption chart

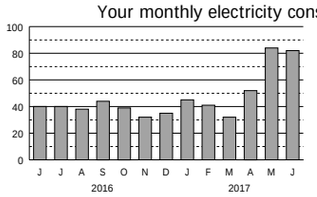

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.93		
Less : VAT	62.13		
Amount Net of VAT	771.80		
Less: BIR 2306	25.89		
BIR 2307	14.65	VATable Sales	728.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.72
Amount Due	731.26	VAT Zero Rated Sales	0.00
Add : VAT	62.13	VAT Amount	62.13
TOTAL AMOUNT DUE	793.39	TOTAL SALES	833.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3335/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106570355820

Collection Ref. Code : 1859-77-947-6
Account ID : 1064616710-5
Customer Name : VILLAVER,CONCEPCION CANEDA
Meter Number : MTR1040890
Period : May 2017

Premise Address: LITMON POBLACION, TALISAY CITY
Billing Address: LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,564.14 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

10646167105

BC10/490.0/3335/0/31/06-16-2017/91

6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277119389214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27747100009

Date : 06-16-2017

BC10/490.0/3380/0672424/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774710000-9

Collection Ref. Code : 1825-26-959-9

Customer Information----------

Name : NGUJO,MYRNA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	160857WS6	Pole No	:	0672424
Serial No	:	49692506	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41111
Period From	:	05-15-2017	Prev Rdg	:	40814
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	100	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,396.50	47.93
Sub-Total		77.09
Government Charges		
Franchise Tax - Local		16.73
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		410.91
CURRENT BILL - JUNE 2017		3,346.21
TOTAL AMOUNT DUE		5,742.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,116.00

Your monthly electricity consumption chart

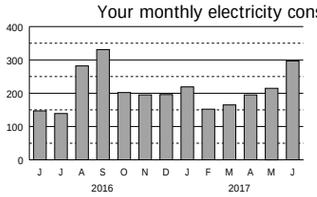

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,346.21		
Less : VAT	250.88		
Amount Net of VAT	3,095.33		
Less: BIR 2306	104.54		
BIR 2307	59.08	VATable Sales	2,935.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.03
Amount Due	2,931.71	VAT Zero Rated Sales	0.00
Add : VAT	250.88	VAT Amount	250.88
TOTAL AMOUNT DUE	3,182.59	TOTAL SALES	3,346.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3380/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277119389214

Collection Ref. Code : 1825-26-959-9

Account ID : 2774710000-9

Customer Name : NGUJO,MYRNA

Meter Number : 160857WS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 5,742.48 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

27747100009

BC10/490.0/3380/0/31/06-16-2017/91

6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491461749371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49190129517

Date : 06-16-2017

BC10/490.0/3400/0672410/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919012951-7

Collection Ref. Code : 1851-32-572-7

Customer Information----------

Name : CEJAS,LILIBETH RESTAURO

Premise Address: LITMON POBLACION
Billing Address: LITMON POBLACION

TIN :

Metering Information----------

Meter No	:	410322 GS6	Pole No	:	0672410
Serial No	:	68706227	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6418
Period From	:	05-15-2017	Prev Rdg	:	6330
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	230	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 2,991.00	59.82
Sub-Total		- 25.22
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		0.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		119.11
CURRENT BILL - JUNE 2017		944.28
TOTAL AMOUNT DUE		2,155.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,780.00

Your monthly electricity consumption chart

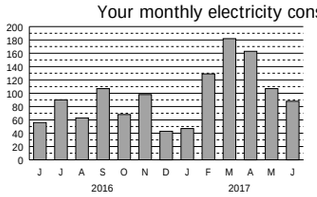

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.28		
Less : VAT	71.96		
Amount Net of VAT	872.32		
Less: BIR 2306	29.97		
BIR 2307	16.61	VATable Sales	825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.15
Amount Due	825.74	VAT Zero Rated Sales	0.00
Add : VAT	71.96	VAT Amount	71.96
TOTAL AMOUNT DUE	897.70	TOTAL SALES	944.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3400/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491461749371

Collection Ref. Code : 1851-32-572-7
Account ID : 4919012951-7
Customer Name : CEJAS,LILIBETH RESTAURO
Meter Number : 410322 GS6
Period : May 2017

Premise Address: LITMON POBLACION
Billing Address: LITMON POBLACION

TOTAL AMOUNT DUE : 2,155.33 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

49190129517

BC10/490.0/3400/0/31/06-16-2017/91

6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386853812967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38607358538

Date : 06-16-2017

BC10/490.0/3405/0672410/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860735853-8

Collection Ref. Code : 1861-45-830-4

Customer Information----------

Name : CEJAS,ANA MARIE PAZ

Premise Address: LITMON POBLACION TALISAY CITY

Billing Address: LITMON POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113901	Pole No	:	0672410
Serial No	:	40053058	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1055
Period From	:	05-15-2017	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 150.12
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.11
CURRENT BILL - JUNE 2017		433.76
TOTAL AMOUNT DUE		784.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 537.00

Your monthly electricity consumption chart

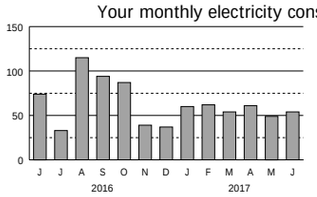

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.76		
Less : VAT	31.91		
Amount Net of VAT	401.85		
Less: BIR 2306	13.30		
BIR 2307	7.52	VATable Sales	373.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.20
Amount Due	381.03	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	412.94	TOTAL SALES	433.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3405/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386853812967

Collection Ref. Code : 1861-45-830-4

Account ID : 3860735853-8

Customer Name : CEJAS,ANA MARIE PAZ

Meter Number : MTR1113901

Period : May 2017

Premise Address: LITMON POBLACION TALISAY CITY

Billing Address: LITMON POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 784.34 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

38607358538

BC10/490.0/3405/0/31/06-16-2017/91

6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785580555713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78535100008

Date : 06-16-2017

BC10/490.0/3500/0672305/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853510000-8

Collection Ref. Code : 1823-78-305-8

Customer Information----------

Name : BAGUIO,FLAVIANA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	375100GS6	Pole No	:	0672305
Serial No	:	2003138589	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34992
Period From	:	05-15-2017	Prev Rdg	:	34798
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		55.92
Government Charges		
Franchise Tax - Local		10.97
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		269.32
CURRENT BILL - JUNE 2017		2,193.97
TOTAL AMOUNT DUE		4,037.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,310.00

Your monthly electricity consumption chart

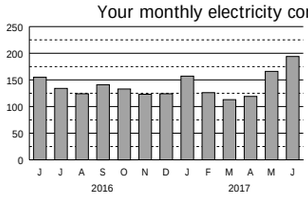

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.97		
Less : VAT	164.74		
Amount Net of VAT	2,029.23		
Less: BIR 2306	68.65		
BIR 2307	38.74	VATable Sales	1,924.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.58
Amount Due	1,921.84	VAT Zero Rated Sales	0.00
Add : VAT	164.74	VAT Amount	164.74
TOTAL AMOUNT DUE	2,086.58	TOTAL SALES	2,193.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3500/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785580555713

Collection Ref. Code : 1823-78-305-8

Account ID : 7853510000-8

Customer Name : BAGUIO,FLAVIANA

Meter Number : 375100GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 4,037.89 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

78535100008

BC10/490.0/3500/0/31/06-16-2017/91

6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779996554007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77936100005

Date : 06-16-2017

BC10/490.0/3520/0672284/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793610000-5

Collection Ref. Code : 1817-72-647-1

Customer Information----------

Name : GARCES,VICENTE C

Premise Address: ZONE V LITMON BEACH DUMLOG TALISAY

Billing Address: ZONE V LITMON BEACH DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	397313GS6	Pole No	:	0672284
Serial No	:	81061764	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16495
Period From	:	05-15-2017	Prev Rdg	:	16422
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 94.73
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.86
CURRENT BILL - JUNE 2017		702.42
TOTAL AMOUNT DUE		1,263.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 677.00

Your monthly electricity consumption chart

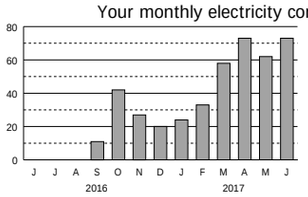

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.42		
Less : VAT	52.15		
Amount Net of VAT	650.27		
Less: BIR 2306	21.74		
BIR 2307	12.31	VATable Sales	611.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	616.22	VAT Zero Rated Sales	0.00
Add : VAT	52.15	VAT Amount	52.15
TOTAL AMOUNT DUE	668.37	TOTAL SALES	702.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3520/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779996554007

Collection Ref. Code : 1817-72-647-1

Account ID : 7793610000-5

Customer Name : GARCES,VICENTE C

Meter Number : 397313GS6

Period : May 2017

Premise Address: ZONE V LITMON BEACH DUMLOG TALISAY

Billing Address: ZONE V LITMON BEACH DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,263.16 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

77936100005

BC10/490.0/3520/0/31/06-16-2017/91

6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954613899930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95416100006

Date : 06-16-2017

BC10/490.0/3530/0672242/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541610000-6

Collection Ref. Code : 1815-89-620-5

Customer Information----------

Name : GONCER,RIZA P

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1146681	Pole No	:	0672242
Serial No	:	133496983	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	667
Period From	:	05-15-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 151.11
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.32
CURRENT BILL - JUNE 2017		465.79
TOTAL AMOUNT DUE		1,198.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 350.00

Your monthly electricity consumption chart

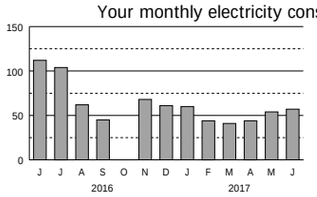

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.79		
Less : VAT	34.52		
Amount Net of VAT	431.27		
Less: BIR 2306	14.37		
BIR 2307	8.08	VATable Sales	401.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.80
Amount Due	408.82	VAT Zero Rated Sales	0.00
Add : VAT	34.52	VAT Amount	34.52
TOTAL AMOUNT DUE	443.34	TOTAL SALES	465.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3530/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954613899930

Collection Ref. Code : 1815-89-620-5

Account ID : 9541610000-6

Customer Name : GONCER,RIZA P

Meter Number : MTR1146681

Period : Apr 2017 to May 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,198.98

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95416100006

BC10/490.0/3530/0/31/06-16-2017/91

6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556984686476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55626100006

Date : 06-16-2017

BC10/490.0/3580/0672242/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562610000-6

Collection Ref. Code : 1817-41-926-9

Customer Information----------

Name : ANOG,PERLA

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	003564 EFS6	Pole No	:	0672242
Serial No	:	94720993	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2722
Period From	:	05-15-2017	Prev Rdg	:	2648
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 95.94
Government Charges		
Franchise Tax - Local		3.53
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.12
CURRENT BILL - JUNE 2017		712.08
TOTAL AMOUNT DUE		1,284.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 115.00

Your monthly electricity consumption chart

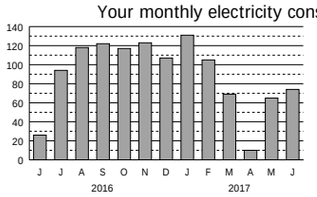

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.08		
Less : VAT	52.87		
Amount Net of VAT	659.21		
Less: BIR 2306	22.04		
BIR 2307	12.48	VATable Sales	619.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.25
Amount Due	624.69	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	677.56	TOTAL SALES	712.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3580/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556984686476

Collection Ref. Code : 1817-41-926-9

Account ID : 5562610000-6

Customer Name : ANOG,PERLA

Meter Number : 003564 EFS6

Period : May 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,284.78 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

55626100006

BC10/490.0/3580/0/31/06-16-2017/91

6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040375918168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04086100007

Date : 06-16-2017

BC10/490.0/3640/0672263/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408610000-7

Collection Ref. Code : 1843-17-587-8

Customer Information----------

Name : PLAZA,ASIONITA D

Premise Address: LETMON DUMLOG CEMETERY DUMLOG TALISAY
Billing Address: LETMON DUMLOG CEMETERY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149164	Pole No	:	0672263
Serial No	:	85023627	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	82
Period From	:	05-15-2017	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	328	Billed kWh	:	6

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		61.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33.27
Transmission Charge	0.7002/kWh	4.20
System Loss Charge	0.812/kWh	4.87
Sub-Total		42.34
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.59
Surcharge	0.02 of 61.00	1.22
Sub-Total		1.81
Government Charges		
Franchise Tax - Local		0.38
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.38
Transmission		0.10
System Loss		0.31
Distribution		2.66
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		9.00
CURRENT BILL - JUNE 2017		75.31
TOTAL AMOUNT DUE		136.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 30.00

Your monthly electricity consumption chart

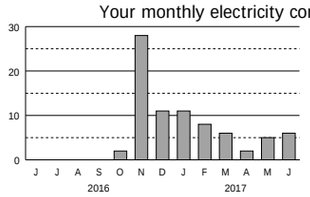

Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.31		
Less : VAT	5.72		
Amount Net of VAT	69.59		
Less: BIR 2306	2.37		
BIR 2307	1.33	VATable Sales	66.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.28
Amount Due	65.89	VAT Zero Rated Sales	0.00
Add : VAT	5.72	VAT Amount	5.72
TOTAL AMOUNT DUE	71.61	TOTAL SALES	75.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3640/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040375918168

Collection Ref. Code : 1843-17-587-8
Account ID : 0408610000-7
Customer Name : PLAZA,ASIONITA D
Meter Number : MTR1149164
Period : May 2017

Premise Address: LETMON DUMLOG CEMETERY DUMLOG TALISAY
Billing Address: LETMON DUMLOG CEMETERY DUMLOG TALISAY

TOTAL AMOUNT DUE : 136.40 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 _____

04086100007

BC10/490.0/3640/0/31/06-16-2017/91

6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520074572457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52033260598

Date : 06-16-2017

BC10/490.0/3690/0672263/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203326059-8

Collection Ref. Code : 1851-33-383-5

Customer Information----------

Name : GARCES,MA. FE DE PENA

Premise Address: CEMENTERY POBLACION
Billing Address: CEMENTERY POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1125372	Pole No	:	0672263
Serial No	:	84437154	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1537
Period From	:	05-15-2017	Prev Rdg	:	1461
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		741.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.7002/kWh	53.22
System Loss Charge	0.812/kWh	61.71
Sub-Total		536.33
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		4.54
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		1.21
System Loss		3.99
Distribution		26.70
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		108.29
CURRENT BILL - JUNE 2017		904.38
TOTAL AMOUNT DUE		1,645.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 750.00

Your monthly electricity consumption chart

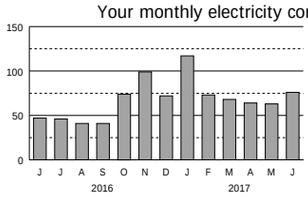

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.38		
Less : VAT	67.08		
Amount Net of VAT	837.30		
Less: BIR 2306	27.95		
BIR 2307	16.02	VATable Sales	796.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.21
Amount Due	793.33	VAT Zero Rated Sales	0.00
Add : VAT	67.08	VAT Amount	67.08
TOTAL AMOUNT DUE	860.41	TOTAL SALES	904.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3690/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520074572457

Collection Ref. Code : 1851-33-383-5
Account ID : 5203326059-8
Customer Name : GARCES,MA. FE DE PENA
Meter Number : MTR1125372
Period : May 2017

Premise Address: CEMENTERY POBLACION
Billing Address: CEMENTERY POBLACION

TOTAL AMOUNT DUE : 1,645.77 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 _____

52033260598

BC10/490.0/3690/0/31/06-16-2017/91

6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965319355849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96531303731

Date : 06-16-2017

BC10/490.0/3710/0672214/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653130373-1

Collection Ref. Code : 1859-59-239-2

Customer Information----------

Name : VIOLANGO,JUDITHA HERNANDO

Premise Address: LITMON DUMLOG, TALISAY CITY

Billing Address: LITMON DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018959	Pole No	:	0672214
Serial No	:	121741953	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7090
Period From	:	05-15-2017	Prev Rdg	:	6962
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,395.00	67.90
Sub-Total		80.46
Government Charges		
Franchise Tax - Local		7.50
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		10.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		183.45
CURRENT BILL - JUNE 2017		1,498.58
TOTAL AMOUNT DUE		3,145.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,748.00

Your monthly electricity consumption chart

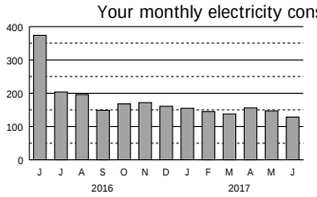

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.58		
Less : VAT	114.18		
Amount Net of VAT	1,384.40		
Less: BIR 2306	47.58		
BIR 2307	26.47	VATable Sales	1,315.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.27
Amount Due	1,310.35	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,424.53	TOTAL SALES	1,498.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3710/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965319355849

Collection Ref. Code : 1859-59-239-2

Account ID : 9653130373-1

Customer Name : VIOLANGO,JUDITHA HERNANDO

Meter Number : MTR1018959

Period : May 2017

Premise Address: LITMON DUMLOG, TALISAY CITY

Billing Address: LITMON DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,145.48

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

96531303731

BC10/490.0/3710/0/31/06-16-2017/91

6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164273961629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16445100007

Date : 06-16-2017

BC10/490.0/3730/0672214/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644510000-7

Collection Ref. Code : 1809-82-752-3

Customer Information----------

Name : YBANEZ,MARCELO L.

Premise Address: OPPOSITE CHAPEL, LITMON Talisay
Billing Address: OPPOSITE CHAPEL, LITMON Talisay

TIN :

Metering Information----------

Meter No	:	MTR1171254	Pole No	:	0672214
Serial No	:	133494624	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	621
Period From	:	05-15-2017	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 91.56
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.48
CURRENT BILL - JUNE 2017		684.00
TOTAL AMOUNT DUE		1,258.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 561.00

Your monthly electricity consumption chart

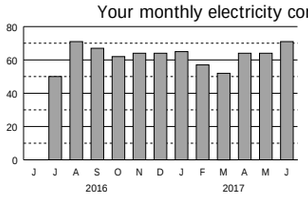

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.00		
Less : VAT	50.83		
Amount Net of VAT	633.17		
Less: BIR 2306	21.17		
BIR 2307	11.99	VATable Sales	595.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.65
Amount Due	600.01	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	650.84	TOTAL SALES	684.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3730/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164273961629

Collection Ref. Code : 1809-82-752-3
Account ID : 1644510000-7
Customer Name : YBANEZ,MARCELO L.
Meter Number : MTR1171254
Period : May 2017

Premise Address: OPPOSITE CHAPEL, LITMON Talisay
Billing Address: OPPOSITE CHAPEL, LITMON Talisay

TOTAL AMOUNT DUE : 1,258.90 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

16445100007

BC10/490.0/3730/0/31/06-16-2017/91

6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150764305211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15046100002

Date : 06-16-2017

BC10/490.0/3770/0672242/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504610000-2

Collection Ref. Code : 1839-19-296-8

Customer Information----------

Name : DAAN,APRONIANO A

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	404502GS6	Pole No	:	0672242
Serial No	:	2004207609	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13442
Period From	:	05-15-2017	Prev Rdg	:	13343
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 30.36
Government Charges		
Franchise Tax - Local		5.28
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.96
CURRENT BILL - JUNE 2017		1,057.67
TOTAL AMOUNT DUE		1,929.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 841.00

Your monthly electricity consumption chart

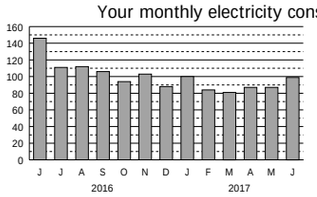

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.67		
Less : VAT	78.91		
Amount Net of VAT	978.76		
Less: BIR 2306	32.88		
BIR 2307	18.63	VATable Sales	925.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.05
Amount Due	927.25	VAT Zero Rated Sales	0.00
Add : VAT	78.91	VAT Amount	78.91
TOTAL AMOUNT DUE	1,006.16	TOTAL SALES	1,057.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3770/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150764305211

Collection Ref. Code : 1839-19-296-8

Account ID : 1504610000-2

Customer Name : DAAN,APRONIANO A

Meter Number : 404502GS6

Period : May 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,929.49 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

15046100002

BC10/490.0/3770/0/31/06-16-2017/91

6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833034870203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83307100004

Date : 06-16-2017

BC10/490.0/3780/0672214/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330710000-4

Collection Ref. Code : 1831-44-344-9

Customer Information----------

Name : CABALQUINTO,DIOSDADO B

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161475	Pole No	:	0672214
Serial No	:	40118760	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	947
Period From	:	05-15-2017	Prev Rdg	:	874
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	260	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		- 77.49
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		93.03
CURRENT BILL - JUNE 2017		721.83
TOTAL AMOUNT DUE		2,144.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,507.67

Your monthly electricity consumption chart

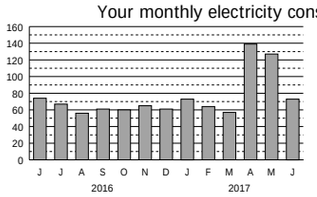

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.83		
Less : VAT	54.23		
Amount Net of VAT	667.60		
Less: BIR 2306	22.61		
BIR 2307	12.66	VATable Sales	628.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	632.33	VAT Zero Rated Sales	0.00
Add : VAT	54.23	VAT Amount	54.23
TOTAL AMOUNT DUE	686.56	TOTAL SALES	721.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3780/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833034870203

Collection Ref. Code : 1831-44-344-9
Account ID : 8330710000-4
Customer Name : CABALQUINTO,DIOSDADO B
Meter Number : MTR1161475
Period : May 2017

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,144.16 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

83307100004

BC10/490.0/3780/0/31/06-16-2017/91

6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724268496025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72487100009

Date : 06-16-2017

BC10/490.0/3840/0672214/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248710000-9

Collection Ref. Code : 1833-71-563-2

Customer Information----------

Name : ANTIQUENA,JULIETA C

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	386053GS6	Pole No	:	0672214
Serial No	:	2003125277	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17396
Period From	:	05-15-2017	Prev Rdg	:	17144
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	220	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,042.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
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	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,042.50	60.85
Sub-Total		85.59
Government Charges		
Franchise Tax - Local		14.32
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		12.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		351.29
CURRENT BILL - JUNE 2017		2,862.79
TOTAL AMOUNT DUE		5,905.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,730.00

Your monthly electricity consumption chart

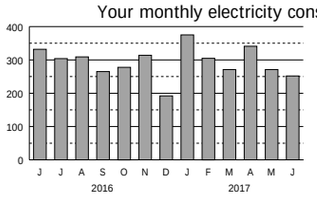

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.79		
Less : VAT	215.37		
Amount Net of VAT	2,647.42		
Less: BIR 2306	89.74		
BIR 2307	50.55	VATable Sales	2,511.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.92
Amount Due	2,507.13	VAT Zero Rated Sales	0.00
Add : VAT	215.37	VAT Amount	215.37
TOTAL AMOUNT DUE	2,722.50	TOTAL SALES	2,862.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3840/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724268496025

Collection Ref. Code : 1833-71-563-2
Account ID : 7248710000-9
Customer Name : ANTIQUENA,JULIETA C
Meter Number : 386053GS6
Period : May 2017

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,905.46 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

72487100009

BC10/490.0/3840/0/31/06-16-2017/91

6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230857021016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23046100006

Date : 06-16-2017

BC10/490.0/3850/0672214/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304610000-6

Collection Ref. Code : 1817-74-497-6

Customer Information----------

Name : SARCENA,JUVY A

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	404525GS6	Pole No	:	0672214
Serial No	:	2004207890	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10117
Period From	:	05-15-2017	Prev Rdg	:	10049
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 120.65
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.77
CURRENT BILL - JUNE 2017		619.38
TOTAL AMOUNT DUE		1,169.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 615.00

Your monthly electricity consumption chart

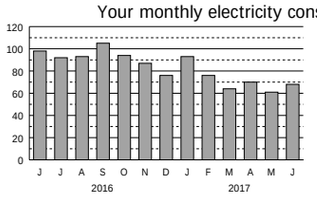

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.38		
Less : VAT	45.90		
Amount Net of VAT	573.48		
Less: BIR 2306	19.13		
BIR 2307	10.82	VATable Sales	537.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	543.53	VAT Zero Rated Sales	0.00
Add : VAT	45.90	VAT Amount	45.90
TOTAL AMOUNT DUE	589.43	TOTAL SALES	619.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3850/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230857021016

Collection Ref. Code : 1817-74-497-6

Account ID : 2304610000-6

Customer Name : SARCENA,JUVY A

Meter Number : 404525GS6

Period : May 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,169.54 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

23046100006

BC10/490.0/3850/0/31/06-16-2017/91

6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856228453983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85626100003

Date : 06-16-2017

BC10/490.0/3860/0672214/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562610000-3

Collection Ref. Code : 1817-41-986-2

Customer Information----------

Name : CALZADA,VICENTA DELA

Premise Address: LITMON BEACH TALISAY
Billing Address: LITMON BEACH TALISAY

TIN :

Metering Information----------

Meter No	:	573756 GS6	Pole No	:	0672214
Serial No	:	95751074	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9789
Period From	:	05-15-2017	Prev Rdg	:	9555
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,418.00	88.36
Sub-Total		111.33
Government Charges		
Franchise Tax - Local		13.48
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		330.30
CURRENT BILL - JUNE 2017		2,694.62
TOTAL AMOUNT DUE		4,112.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,000.00

Your monthly electricity consumption chart

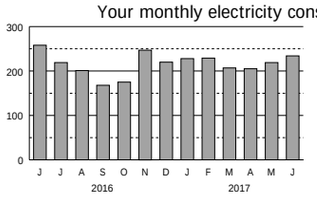

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.62		
Less : VAT	203.90		
Amount Net of VAT	2,490.72		
Less: BIR 2306	84.97		
BIR 2307	47.58	VATable Sales	2,364.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.40
Amount Due	2,358.17	VAT Zero Rated Sales	0.00
Add : VAT	203.90	VAT Amount	203.90
TOTAL AMOUNT DUE	2,562.07	TOTAL SALES	2,694.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3860/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856228453983

Collection Ref. Code : 1817-41-986-2
Account ID : 8562610000-3
Customer Name : CALZADA,VICENTA DELA
Meter Number : 573756 GS6
Period : May 2017

Premise Address: LITMON BEACH TALISAY
Billing Address: LITMON BEACH TALISAY

TOTAL AMOUNT DUE : 4,112.47 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

85626100003

BC10/490.0/3860/0/31/06-16-2017/91

6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905696658455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90516100006

Date : 06-16-2017

BC10/490.0/3870/0672235/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051610000-6

Collection Ref. Code : 1817-16-335-3

Customer Information----------

Name : LASAGA,PAMELA S

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	522948 RGS6	Pole No	:	0672235
Serial No	:	20133022	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3260
Period From	:	05-15-2017	Prev Rdg	:	3135
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		174.15
CURRENT BILL - JUNE 2017		1,419.33
TOTAL AMOUNT DUE		2,771.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,288.00

Your monthly electricity consumption chart

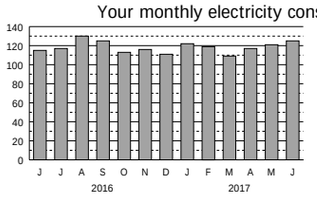

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.33		
Less : VAT	106.74		
Amount Net of VAT	1,312.59		
Less: BIR 2306	44.48		
BIR 2307	25.06	VATable Sales	1,245.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.41
Amount Due	1,243.05	VAT Zero Rated Sales	0.00
Add : VAT	106.74	VAT Amount	106.74
TOTAL AMOUNT DUE	1,349.79	TOTAL SALES	1,419.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3870/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905696658455

Collection Ref. Code : 1817-16-335-3

Account ID : 9051610000-6

Customer Name : LASAGA,PAMELA S

Meter Number : 522948 RGS6

Period : May 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,771.99 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

90516100006

BC10/490.0/3870/0/31/06-16-2017/91

6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220209702783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22056100005

Date : 06-16-2017

BC10/490.0/3880/0672235/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205610000-5

Collection Ref. Code : 1817-82-383-3

Customer Information----------

Name : REYES,RETCHEL O

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	542293 GS6	Pole No	:	0672235
Serial No	:	58065388	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5605
Period From	:	05-15-2017	Prev Rdg	:	5493
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	110	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		33.71
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		155.94
CURRENT BILL - JUNE 2017		1,270.62
TOTAL AMOUNT DUE		2,406.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,306.00

Your monthly electricity consumption chart

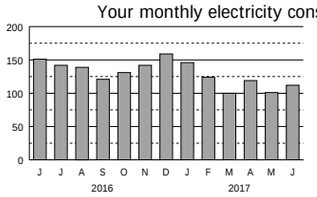

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.62		
Less : VAT	95.54		
Amount Net of VAT	1,175.08		
Less: BIR 2306	39.81		
BIR 2307	22.43	VATable Sales	1,114.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.40
Amount Due	1,112.84	VAT Zero Rated Sales	0.00
Add : VAT	95.54	VAT Amount	95.54
TOTAL AMOUNT DUE	1,208.38	TOTAL SALES	1,270.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3880/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220209702783

Collection Ref. Code : 1817-82-383-3
Account ID : 2205610000-5
Customer Name : REYES,RETCHEL O
Meter Number : 542293 GS6
Period : May 2017

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,406.21 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

22056100005

BC10/490.0/3880/0/31/06-16-2017/91

6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848801950863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84865100006

Date : 06-16-2017

BC10/490.0/3890/0672235/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486510000-6

Collection Ref. Code : 1813-33-908-2

Customer Information----------

Name : SABEQUIL,LINDA S.

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	542306 GS6	Pole No	:	0672235
Serial No	:	59331390	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1093
Period From	:	05-15-2017	Prev Rdg	:	1072
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	300	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
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 206.75	- 134.39
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 124.46
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.97
CURRENT BILL - JUNE 2017		100.26
TOTAL AMOUNT DUE		197.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 400.00

Your monthly electricity consumption chart

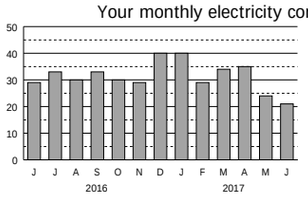

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.26		
Less : VAT	7.37		
Amount Net of VAT	92.89		
Less: BIR 2306	3.07		
BIR 2307	1.66	VATable Sales	82.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.60
Amount Due	88.16	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	95.53	TOTAL SALES	100.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3890/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848801950863

Collection Ref. Code : 1813-33-908-2

Account ID : 8486510000-6

Customer Name : SABEQUIL,LINDA S.

Meter Number : 542306 GS6

Period : May 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 197.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84865100006

BC10/490.0/3890/0/31/06-16-2017/91

6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678918940965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67836100007

Date : 06-16-2017

BC10/490.0/3900/0672235/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783610000-7

Collection Ref. Code : 1817-64-800-4

Customer Information----------

Name : PAGUDON,ABEGAIL C

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	522961 RGS6	Pole No	:	0672235
Serial No	:	99042503	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2842
Period From	:	05-15-2017	Prev Rdg	:	2796
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 174.77
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.95
CURRENT BILL - JUNE 2017		319.09
TOTAL AMOUNT DUE		518.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 396.00

Your monthly electricity consumption chart

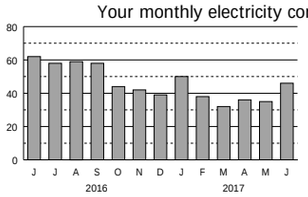

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.09		
Less : VAT	23.21		
Amount Net of VAT	295.88		
Less: BIR 2306	9.68		
BIR 2307	5.48	VATable Sales	272.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	280.72	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	303.93	TOTAL SALES	319.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3900/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678918940965

Collection Ref. Code : 1817-64-800-4
Account ID : 6783610000-7
Customer Name : PAGUDON,ABEGAIL C
Meter Number : 522961 RGS6
Period : May 2017

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 518.34 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 _____

67836100007

BC10/490.0/3900/0/31/06-16-2017/91

6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606616662237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60616100008

Date : 06-16-2017

BC10/490.0/3920/0672284/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061610000-8

Collection Ref. Code : 1817-32-788-7

Customer Information----------

Name : BOREGON,VICTORIANO C

Premise Address: LETMON DUMLOG TALISAY

Billing Address: LETMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017522	Pole No	:	0672284
Serial No	:	121742354	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2783
Period From	:	05-15-2017	Prev Rdg	:	2710
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 89.02
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.58
CURRENT BILL - JUNE 2017		708.85
TOTAL AMOUNT DUE		1,554.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 631.00

Your monthly electricity consumption chart

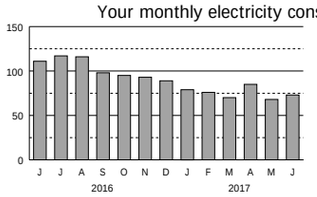

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.85		
Less : VAT	52.84		
Amount Net of VAT	656.01		
Less: BIR 2306	22.03		
BIR 2307	12.42	VATable Sales	617.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.74
Amount Due	621.56	VAT Zero Rated Sales	0.00
Add : VAT	52.84	VAT Amount	52.84
TOTAL AMOUNT DUE	674.40	TOTAL SALES	708.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3920/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606616662237

Collection Ref. Code : 1817-32-788-7

Account ID : 6061610000-8

Customer Name : BOREGON,VICTORIANO C

Meter Number : MTR1017522

Period : May 2017

Premise Address: LETMON DUMLOG TALISAY

Billing Address: LETMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,554.93 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

60616100008

BC10/490.0/3920/0/31/06-16-2017/91

6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038834611558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03884100003

Date : 06-16-2017

BC10/490.0/3955/0672242/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388410000-3

Collection Ref. Code : 1819-80-629-4

Customer Information----------

Name : TOJENO,PACIFICO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	160859WS6	Pole No	:	0672242
Serial No	:	45657564	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47498
Period From	:	05-15-2017	Prev Rdg	:	47329
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
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	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		47.81
Government Charges		
Franchise Tax - Local		9.56
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		234.59
CURRENT BILL - JUNE 2017		1,910.94
TOTAL AMOUNT DUE		3,069.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 403.00

Your monthly electricity consumption chart

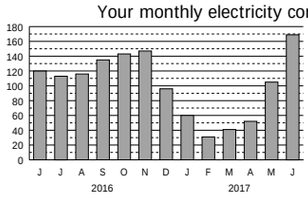

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.94		
Less : VAT	143.49		
Amount Net of VAT	1,767.45		
Less: BIR 2306	59.77		
BIR 2307	33.74	VATable Sales	1,676.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.10
Amount Due	1,673.94	VAT Zero Rated Sales	0.00
Add : VAT	143.49	VAT Amount	143.49
TOTAL AMOUNT DUE	1,817.43	TOTAL SALES	1,910.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3955/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038834611558

Collection Ref. Code : 1819-80-629-4

Account ID : 0388410000-3

Customer Name : TOJENO,PACIFICO

Meter Number : 160859WS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,069.05

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 _____

03884100003

BC10/490.0/3955/0/31/06-16-2017/91

6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926030816379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92608100001

Date : 06-16-2017

BC10/490.0/3970/0672284/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260810000-1

Collection Ref. Code : 1827-84-605-4

Customer Information----------

Name : BISNAR,FELIPE G

Premise Address: TALISAY

Billing Address: TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035276	Pole No	:	0672284
Serial No	:	121757876	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8502
Period From	:	05-15-2017	Prev Rdg	:	8264
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
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	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,191.00	43.82
Sub-Total		67.18
Government Charges		
Franchise Tax - Local		13.44
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		9.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		330.08
CURRENT BILL - JUNE 2017		2,688.68
TOTAL AMOUNT DUE		4,879.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,100.00

Your monthly electricity consumption chart

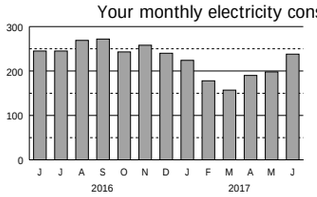

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.68		
Less : VAT	201.81		
Amount Net of VAT	2,486.87		
Less: BIR 2306	84.08		
BIR 2307	47.47	VATable Sales	2,358.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.27
Amount Due	2,355.32	VAT Zero Rated Sales	0.00
Add : VAT	201.81	VAT Amount	201.81
TOTAL AMOUNT DUE	2,557.13	TOTAL SALES	2,688.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3970/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926030816379

Collection Ref. Code : 1827-84-605-4

Account ID : 9260810000-1

Customer Name : BISNAR,FELIPE G

Meter Number : MTR1035276

Period : May 2017

Premise Address: TALISAY

Billing Address: TALISAY

TOTAL AMOUNT DUE : 4,879.51

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

92608100001

BC10/490.0/3970/0/31/06-16-2017/91

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387082927859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38708100003

Date : 06-16-2017

BC10/490.0/3980/0672214/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870810000-3

Collection Ref. Code : 1835-51-947-4

Customer Information----------

Name : BISNAR,FLORDELIA P

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	111416SS6	Pole No	:	0672214
Serial No	:	80750842	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	68830
Period From	:	05-15-2017	Prev Rdg	:	68652
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	215	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
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	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,976.00	79.52
Sub-Total		96.99
Government Charges		
Franchise Tax - Local		10.33
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		252.94
CURRENT BILL - JUNE 2017		2,064.94
TOTAL AMOUNT DUE		3,996.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,044.00

Your monthly electricity consumption chart

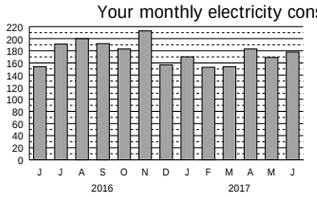

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.94		
Less : VAT	156.72		
Amount Net of VAT	1,908.22		
Less: BIR 2306	65.30		
BIR 2307	36.47	VATable Sales	1,812.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.22
Amount Due	1,806.45	VAT Zero Rated Sales	0.00
Add : VAT	156.72	VAT Amount	156.72
TOTAL AMOUNT DUE	1,963.17	TOTAL SALES	2,064.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3980/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387082927859

Collection Ref. Code : 1835-51-947-4

Account ID : 3870810000-3

Customer Name : BISNAR,FLORDELIA P

Meter Number : 111416SS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,996.97

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 _____

38708100003

BC10/490.0/3980/0/31/06-16-2017/91

6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271750649710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27138100006

Date : 06-16-2017

BC10/490.0/3990/0672284/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713810000-6

Collection Ref. Code : 1837-39-200-5

Customer Information----------

Name : ALESNA,ROWENA S.

Premise Address: LITMON Talisay

Billing Address: LITMON Talisay

TIN :

Metering Information----------

Meter No	:	166463WS6	Pole No	:	0672284
Serial No	:	45646714	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31281
Period From	:	05-15-2017	Prev Rdg	:	31111
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	250	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		9.63
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		236.37
CURRENT BILL - JUNE 2017		1,925.71
TOTAL AMOUNT DUE		3,650.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,809.00

Your monthly electricity consumption chart

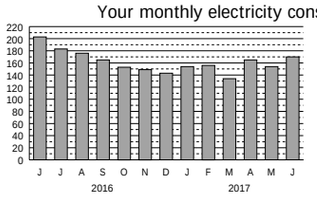

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.71		
Less : VAT	144.70		
Amount Net of VAT	1,781.01		
Less: BIR 2306	60.29		
BIR 2307	34.00	VATable Sales	1,689.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.67
Amount Due	1,686.72	VAT Zero Rated Sales	0.00
Add : VAT	144.70	VAT Amount	144.70
TOTAL AMOUNT DUE	1,831.42	TOTAL SALES	1,925.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3990/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271750649710

Collection Ref. Code : 1837-39-200-5

Account ID : 2713810000-6

Customer Name : ALESNA,ROWENA S.

Meter Number : 166463WS6

Period : May 2017

Premise Address: LITMON Talisay

Billing Address: LITMON Talisay

TOTAL AMOUNT DUE : 3,650.33

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

27138100006

BC10/490.0/3990/0/31/06-16-2017/91

6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571119967784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57148100001

Date : 06-16-2017

BC10/490.0/4000/0672305/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714810000-1

Collection Ref. Code : 1829-77-104-3

Customer Information----------

Name : PACANA,EDELITH C

Premise Address: TRES ALINOS ST/ LETMON POBLACION CAMPO
Billing Address: TRES ALINOS ST/ LETMON POBLACION CAMPO

TIN :

Metering Information----------

Meter No	:	477160GS6	Pole No	:	0672305
Serial No	:	53000529	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9601
Period From	:	05-15-2017	Prev Rdg	:	9334
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	393	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,383.50	47.67
Sub-Total		73.89
Government Charges		
Franchise Tax - Local		15.07
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		370.01
CURRENT BILL - JUNE 2017		3,013.92
TOTAL AMOUNT DUE		5,397.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,029.00

Your monthly electricity consumption chart

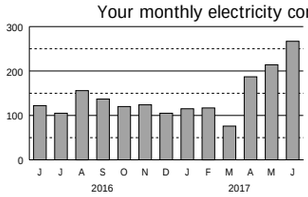

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.92		
Less : VAT	226.12		
Amount Net of VAT	2,787.80		
Less: BIR 2306	94.23		
BIR 2307	53.21	VATable Sales	2,643.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.89
Amount Due	2,640.36	VAT Zero Rated Sales	0.00
Add : VAT	226.12	VAT Amount	226.12
TOTAL AMOUNT DUE	2,866.48	TOTAL SALES	3,013.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4000/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571119967784

Collection Ref. Code : 1829-77-104-3
Account ID : 5714810000-1
Customer Name : PACANA,EDELITH C
Meter Number : 477160GS6
Period : May 2017

Premise Address: TRES ALINOS ST/ LETMON POBLACION CAMPO
Billing Address: TRES ALINOS ST/ LETMON POBLACION CAMPO

TOTAL AMOUNT DUE : 5,397.21 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

57148100001

BC10/490.0/4000/0/31/06-16-2017/91

6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256065022733

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

2561934220

Date : 06-16-2017

BC10/490.0/4010/0672305/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561934222-0

Collection Ref. Code : 1853-47-182-8

Customer Information----------

Name : ISABELO,MANSUETO GASCON

Premise Address: TRES ALINOS STREET DUMLOG, TALISAY
Billing Address: TRES ALINOS STREET DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	407275 GS6	Pole No	:	0672305
Serial No	:	62523655	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7573
Period From	:	05-15-2017	Prev Rdg	:	7438
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	472	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		37.04
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		187.35
CURRENT BILL - JUNE 2017		1,526.30
TOTAL AMOUNT DUE		2,715.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,265.89

Your monthly electricity consumption chart

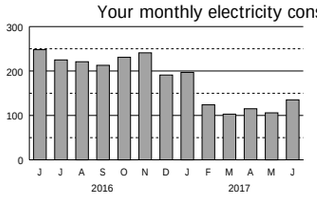

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.30		
Less : VAT	114.59		
Amount Net of VAT	1,411.71		
Less: BIR 2306	47.74		
BIR 2307	26.95	VATable Sales	1,338.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.76
Amount Due	1,337.02	VAT Zero Rated Sales	0.00
Add : VAT	114.59	VAT Amount	114.59
TOTAL AMOUNT DUE	1,451.61	TOTAL SALES	1,526.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4010/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256065022733

Collection Ref. Code : 1853-47-182-8
Account ID : 2561934222-0
Customer Name : ISABELO,MANSUETO GASCON
Meter Number : 407275 GS6
Period : May 2017

Premise Address: TRES ALINOS STREET DUMLOG, TALISAY
Billing Address: TRES ALINOS STREET DUMLOG, TALISAY

TOTAL AMOUNT DUE : 2,715.71 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

2561934220

BC10/490.0/4010/0/31/06-16-2017/91

6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420434335196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42032497200

Date : 06-16-2017

BC10/490.0/4020/1001463/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203249720-0

Collection Ref. Code : 1861-61-935-9

Customer Information----------

Name : MAGOS,SHANDY MAE BACASON

Premise Address: SITIO LITMON POBLACION, TALISAY CITY

Billing Address: SITIO LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084563	Pole No	:	1001463
Serial No	:	40014966	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3004
Period From	:	05-15-2017	Prev Rdg	:	2793
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	222	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,987.50	59.75
Sub-Total		80.47
Government Charges		
Franchise Tax - Local		12.04
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		295.34
CURRENT BILL - JUNE 2017		2,407.85
TOTAL AMOUNT DUE		4,419.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 976.00

Your monthly electricity consumption chart

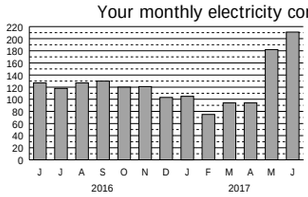

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.85		
Less : VAT	181.49		
Amount Net of VAT	2,226.36		
Less: BIR 2306	75.63		
BIR 2307	42.52	VATable Sales	2,112.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.85
Amount Due	2,108.21	VAT Zero Rated Sales	0.00
Add : VAT	181.49	VAT Amount	181.49
TOTAL AMOUNT DUE	2,289.70	TOTAL SALES	2,407.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4020/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420434335196

Collection Ref. Code : 1861-61-935-9

Account ID : 4203249720-0

Customer Name : MAGOS,SHANDY MAE BACASON

Meter Number : MTR1084563

Period : May 2017

Premise Address: SITIO LITMON POBLACION, TALISAY CITY

Billing Address: SITIO LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 4,419.19 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

42032497200

BC10/490.0/4020/0/31/06-16-2017/91

6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797267616035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79719675948

Date : 06-16-2017

BC10/490.0/4025/0672305/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971967594-8

Collection Ref. Code : 1861-99-557-1

Customer Information----------

Name : ORBESO,BABELYN ALPIS

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099261	Pole No	:	0672305
Serial No	:	40072379	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	674
Period From	:	05-15-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 106.86
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.85
CURRENT BILL - JUNE 2017		590.83
TOTAL AMOUNT DUE		1,004.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 442.00

Your monthly electricity consumption chart

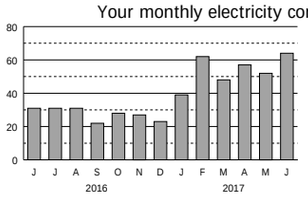

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.83		
Less : VAT	44.05		
Amount Net of VAT	546.78		
Less: BIR 2306	18.36		
BIR 2307	10.33	VATable Sales	512.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.80
Amount Due	518.09	VAT Zero Rated Sales	0.00
Add : VAT	44.05	VAT Amount	44.05
TOTAL AMOUNT DUE	562.14	TOTAL SALES	590.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4025/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797267616035

Collection Ref. Code : 1861-99-557-1

Account ID : 7971967594-8

Customer Name : ORBESO,BABELYN ALPIS

Meter Number : MTR1099261

Period : May 2017

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,004.27 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

79719675948

BC10/490.0/4025/0/31/06-16-2017/91

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140639048679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14043844902

Date : 06-16-2017

BC10/490.0/4040/0672410/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404384490-2

Collection Ref. Code : 1853-88-977-6

Customer Information----------

Name : CAMPUGAN,ALIENA CANEDA

Premise Address: CABALAN POBLACION,TALISAY CITY
Billing Address: CABALAN POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	562395 GS6	Pole No	:	0672410
Serial No	:	25894174	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17384
Period From	:	05-15-2017	Prev Rdg	:	17103
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	236	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
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	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,666.50	53.33
Sub-Total		80.92
Government Charges		
Franchise Tax - Local		15.88
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		11.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		389.79
CURRENT BILL - JUNE 2017		3,175.23
TOTAL AMOUNT DUE		5,841.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,989.00

Your monthly electricity consumption chart

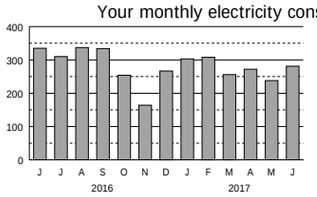

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.23		
Less : VAT	238.33		
Amount Net of VAT	2,936.90		
Less: BIR 2306	99.33		
BIR 2307	56.06	VATable Sales	2,785.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.46
Amount Due	2,781.51	VAT Zero Rated Sales	0.00
Add : VAT	238.33	VAT Amount	238.33
TOTAL AMOUNT DUE	3,019.84	TOTAL SALES	3,175.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4040/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140639048679

Collection Ref. Code : 1853-88-977-6
Account ID : 1404384490-2
Customer Name : CAMPUGAN,ALIENA CANEDA
Meter Number : 562395 GS6
Period : May 2017

Premise Address: CABALAN POBLACION,TALISAY CITY
Billing Address: CABALAN POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 5,841.52 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

14043844902

BC10/490.0/4040/0/31/06-16-2017/91

6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178962764830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17874468618

Date : 06-16-2017

BC10/490.0/4060/0672410/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787446861-8

Collection Ref. Code : 1855-72-008-6

Customer Information----------

Name : MARCHAN,NINO DE VILLA

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	3331 EVS6	Pole No	:	0672410
Serial No	:	05232846	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4639
Period From	:	05-15-2017	Prev Rdg	:	4216
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	236	Billed kWh	:	423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,656.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,345.45
Transmission Charge	0.3752/kWh	158.71
System Loss Charge	0.8255/kWh	349.19
Sub-Total		2,853.35
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	0.098/kWh	41.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,656.50	73.13
Sub-Total		114.65
Government Charges		
Franchise Tax - Local		23.84
LFT Differential	0.0061/kWh	2.58
Value Added Tax		
Generation		167.59
Transmission		3.73
System Loss		23.53
Distribution		145.84
Others		16.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		585.56
CURRENT BILL - JUNE 2017		4,768.88
TOTAL AMOUNT DUE		8,425.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,765.00

Your monthly electricity consumption chart

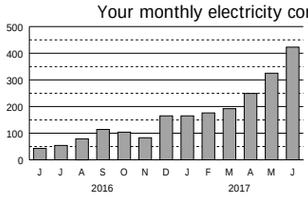

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,768.88		
Less : VAT	357.62		
Amount Net of VAT	4,411.26		
Less: BIR 2306	149.01		
BIR 2307	84.19	VATable Sales	4,183.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.94
Amount Due	4,178.06	VAT Zero Rated Sales	0.00
Add : VAT	357.62	VAT Amount	357.62
TOTAL AMOUNT DUE	4,535.68	TOTAL SALES	4,768.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4060/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178962764830

Collection Ref. Code : 1855-72-008-6

Account ID : 1787446861-8

Customer Name : MARCHAN,NINO DE VILLA

Meter Number : 3331 EVS6

Period : May 2017

Premise Address: POBLACION

Billing Address: POBLACION

TOTAL AMOUNT DUE : 8,425.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17874468618

BC10/490.0/4060/0/31/06-16-2017/91

6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972552166548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97251444614

Date : 06-16-2017

BC10/490.0/4064/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725144461-4

Collection Ref. Code : 1863-56-239-7

Customer Information----------

Name : BACLAY,JANREY REYES

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1054247	Pole No	:	0672431
Serial No	:	121451554	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3891
Period From	:	05-15-2017	Prev Rdg	:	3689
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,326.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,327.00	106.54
Sub-Total		126.37
Government Charges		
Franchise Tax - Local		11.81
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		289.03
CURRENT BILL - JUNE 2017		2,360.97
TOTAL AMOUNT DUE		7,687.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 3,737.00

Your monthly electricity consumption chart

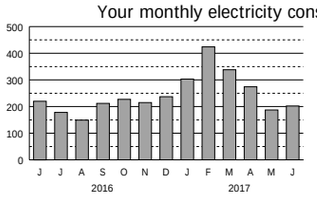

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.97		
Less : VAT	179.75		
Amount Net of VAT	2,181.22		
Less: BIR 2306	74.89		
BIR 2307	41.70	VATable Sales	2,071.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.28
Amount Due	2,064.63	VAT Zero Rated Sales	0.00
Add : VAT	179.75	VAT Amount	179.75
TOTAL AMOUNT DUE	2,244.38	TOTAL SALES	2,360.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4064/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972552166548

Collection Ref. Code : 1863-56-239-7

Account ID : 9725144461-4

Customer Name : BACLAY,JANREY REYES

Meter Number : MTR1054247

Period : Apr 2017 to May 2017

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 7,687.92

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97251444614

BC10/490.0/4064/0/31/06-16-2017/91

6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873203599422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87320300814

Date : 06-16-2017

BC10/490.0/4066/0672410/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732030081-4

Collection Ref. Code : 1857-30-680-5

Customer Information----------

Name : BAYADOG,FERNANDO DELOS REYES

Premise Address: LITMON POBLACION,TALISAY CITY
Billing Address: LITMON POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7577 EES6	Pole No	:	0672410
Serial No	:	05658880	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2249
Period From	:	05-15-2017	Prev Rdg	:	2134
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		49.25
Government Charges		
Franchise Tax - Local		6.61
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		161.95
CURRENT BILL - JUNE 2017		1,320.98
TOTAL AMOUNT DUE		2,019.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,200.00

Your monthly electricity consumption chart

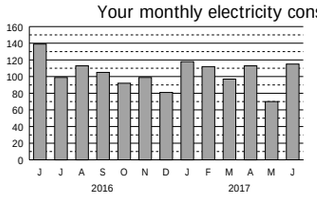

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.98		
Less : VAT	99.85		
Amount Net of VAT	1,221.13		
Less: BIR 2306	41.60		
BIR 2307	23.33	VATable Sales	1,159.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.10
Amount Due	1,156.20	VAT Zero Rated Sales	0.00
Add : VAT	99.85	VAT Amount	99.85
TOTAL AMOUNT DUE	1,256.05	TOTAL SALES	1,320.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4066/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873203599422

Collection Ref. Code : 1857-30-680-5
Account ID : 8732030081-4
Customer Name : BAYADOG,FERNANDO DELOS REYES
Meter Number : 7577 EES6
Period : May 2017

Premise Address: LITMON POBLACION,TALISAY CITY
Billing Address: LITMON POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 2,019.14 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

87320300814

BC10/490.0/4066/0/31/06-16-2017/91

6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228062719639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22874831880

Date : 06-16-2017

BC10/490.0/4068/0672410/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287483188-0

Collection Ref. Code : 1861-71-089-5

Customer Information----------

Name : BIBON,ARLENE ALFANTA

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091150	Pole No	:	0672410
Serial No	:	40043060	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1892
Period From	:	05-15-2017	Prev Rdg	:	1773
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	118	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		34.67
Government Charges		
Franchise Tax - Local		6.74
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.48
CURRENT BILL - JUNE 2017		1,348.35
TOTAL AMOUNT DUE		2,497.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,000.00

Your monthly electricity consumption chart

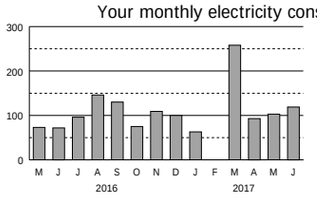

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.35		
Less : VAT	101.32		
Amount Net of VAT	1,247.03		
Less: BIR 2306	42.22		
BIR 2307	23.81	VATable Sales	1,182.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.16
Amount Due	1,181.00	VAT Zero Rated Sales	0.00
Add : VAT	101.32	VAT Amount	101.32
TOTAL AMOUNT DUE	1,282.32	TOTAL SALES	1,348.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4068/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228062719639

Collection Ref. Code : 1861-71-089-5

Account ID : 2287483188-0

Customer Name : BIBON,ARLENE ALFANTA

Meter Number : MTR1091150

Period : May 2017

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,497.91 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

22874831880

BC10/490.0/4068/0/31/06-16-2017/91

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830168667456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

8301013181 7

Date : 06-16-2017

BC10/490.0/4070/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301013181-7

Collection Ref. Code : 1851-27-638-6

Customer Information----------

Name : HAYES,DALILAH ABACAHAN

Premise Address: LITMON
Billing Address: LITMON

TIN :

Metering Information----------

Meter No	:	511244 GS6	Pole No	:	0672431
Serial No	:	53366880	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4672
Period From	:	05-15-2017	Prev Rdg	:	4589
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 66.98
Government Charges		
Franchise Tax - Local		4.19
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.93
CURRENT BILL - JUNE 2017		842.32
TOTAL AMOUNT DUE		1,505.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 500.00

Your monthly electricity consumption chart

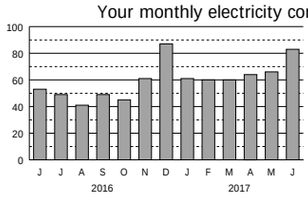

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.32		
Less : VAT	62.69		
Amount Net of VAT	779.63		
Less: BIR 2306	26.12		
BIR 2307	14.80	VATable Sales	735.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.24
Amount Due	738.71	VAT Zero Rated Sales	0.00
Add : VAT	62.69	VAT Amount	62.69
TOTAL AMOUNT DUE	801.40	TOTAL SALES	842.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4070/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830168667456

Collection Ref. Code : 1851-27-638-6
Account ID : 8301013181-7
Customer Name : HAYES,DALILAH ABACAHAN
Meter Number : 511244 GS6
Period : May 2017

Premise Address: LITMON
Billing Address: LITMON

TOTAL AMOUNT DUE : 1,505.10 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

8301013181 7

BC10/490.0/4070/0/31/06-16-2017/91

6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293090359264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29333322666

Date : 06-16-2017

BC10/490.0/4080/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933332266-6

Collection Ref. Code : 1851-85-071-6

Customer Information----------

Name : BACLAY,DANILO CILAYA

Premise Address: MAHAYAHAY POBLACION
Billing Address: MAHAYAHAY POBLACION

TIN :

Metering Information----------

Meter No	:	535601 GS6	Pole No	:	0672431
Serial No	:	52602552	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3710
Period From	:	05-15-2017	Prev Rdg	:	3651
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	230	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		- 149.33
Government Charges		
Franchise Tax - Local		2.41
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		67.46
CURRENT BILL - JUNE 2017		489.94
TOTAL AMOUNT DUE		928.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 672.00

Your monthly electricity consumption chart

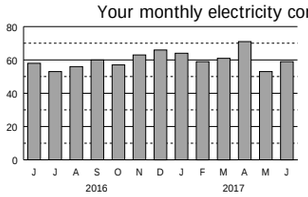

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.94		
Less : VAT	36.58		
Amount Net of VAT	453.36		
Less: BIR 2306	15.25		
BIR 2307	8.51	VATable Sales	422.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.88
Amount Due	429.60	VAT Zero Rated Sales	0.00
Add : VAT	36.58	VAT Amount	36.58
TOTAL AMOUNT DUE	466.18	TOTAL SALES	489.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4080/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293090359264

Collection Ref. Code : 1851-85-071-6
Account ID : 2933332266-6
Customer Name : BACLAY,DANILO CILAYA
Meter Number : 535601 GS6
Period : May 2017

Premise Address: MAHAYAHAY POBLACION
Billing Address: MAHAYAHAY POBLACION

TOTAL AMOUNT DUE : 928.27

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 _____

29333322666

BC10/490.0/4080/0/31/06-16-2017/91

6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075585887693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07502358810

Date : 06-16-2017

BC10/490.0/4090/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750235881-0

Collection Ref. Code : 1851-85-842-3

Customer Information----------

Name : BANOGBANOG,RINALYN

Premise Address: MAHAYAHAY POBLACION
Billing Address: MAHAYAHAY POBLACION

TIN :

Metering Information----------

Meter No	:	535410 GS6	Pole No	:	0672431
Serial No	:	87303200	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5706
Period From	:	05-15-2017	Prev Rdg	:	5564
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	230	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
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	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		8.07
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		198.06
CURRENT BILL - JUNE 2017		1,614.07
TOTAL AMOUNT DUE		3,259.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,192.00

Your monthly electricity consumption chart

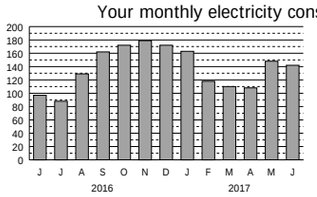

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.07		
Less : VAT	121.47		
Amount Net of VAT	1,492.60		
Less: BIR 2306	50.61		
BIR 2307	28.50	VATable Sales	1,416.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.59
Amount Due	1,413.49	VAT Zero Rated Sales	0.00
Add : VAT	121.47	VAT Amount	121.47
TOTAL AMOUNT DUE	1,534.96	TOTAL SALES	1,614.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4090/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075585887693

Collection Ref. Code : 1851-85-842-3
Account ID : 0750235881-0
Customer Name : BANOGBANOG,RINALYN
Meter Number : 535410 GS6
Period : May 2017

Premise Address: MAHAYAHAY POBLACION
Billing Address: MAHAYAHAY POBLACION

TOTAL AMOUNT DUE : 3,259.20 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

07502358810

BC10/490.0/4090/0/31/06-16-2017/91

6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331970530779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

3317493730 1

Date : 06-16-2017

BC10/490.0/4095/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317493730-1

Collection Ref. Code : 3317-49-373-0

Customer Information----------

Name : ALBARICO,JANESSA MAE MANGUBAT

Premise Address: LITMON POBLACION, TALISAY CITY
Billing Address: LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183638	Pole No	:	0672431
Serial No	:	40129615	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	542
Period From	:	05-15-2017	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 153.90
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.52
CURRENT BILL - JUNE 2017		451.60
TOTAL AMOUNT DUE		901.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 342.00

Your monthly electricity consumption chart

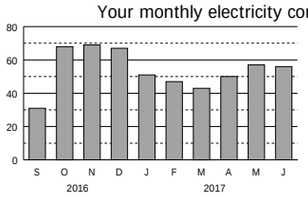

Avg Monthly Usage : 53.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.60		
Less : VAT	33.29		
Amount Net of VAT	418.31		
Less: BIR 2306	13.88		
BIR 2307	7.83	VATable Sales	389.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.23
Amount Due	396.60	VAT Zero Rated Sales	0.00
Add : VAT	33.29	VAT Amount	33.29
TOTAL AMOUNT DUE	429.89	TOTAL SALES	451.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4095/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331970530779

Collection Ref. Code : 3317-49-373-0
Account ID : 3317493730-1
Customer Name : ALBARICO,JANESSA MAE MANGUBAT
Meter Number : MTR1183638
Period : May 2017

Premise Address: LITMON POBLACION, TALISAY CITY
Billing Address: LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 901.28 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 _____

3317493730 1

BC10/490.0/4095/0/31/06-16-2017/91

6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219722462183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21951485750

Date : 06-16-2017

BC10/490.0/4100/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195148575-0

Collection Ref. Code : 1851-70-596-1

Customer Information----------

Name : VILLARANTE,EDMUNDO CABALLERO

Premise Address: MAHAYAHAY POB.
Billing Address: MAHAYAHAY POB.

TIN :

Metering Information----------

Meter No	:	529205 GS6	Pole No	:	0672431
Serial No	:	24646626	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3565
Period From	:	05-15-2017	Prev Rdg	:	3533
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 369.50	7.39
Sub-Total		- 148.82
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.53
CURRENT BILL - JUNE 2017		194.13
TOTAL AMOUNT DUE		377.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 186.00

Your monthly electricity consumption chart

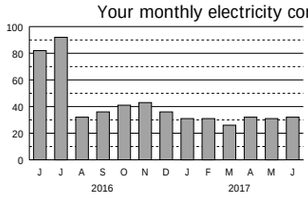

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.13		
Less : VAT	14.16		
Amount Net of VAT	179.97		
Less: BIR 2306	5.90		
BIR 2307	3.29	VATable Sales	163.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.37
Amount Due	170.78	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	184.94	TOTAL SALES	194.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4100/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219722462183

Collection Ref. Code : 1851-70-596-1
Account ID : 2195148575-0
Customer Name : VILLARANTE,EDMUNDO CABALLERO
Meter Number : 529205 GS6
Period : May 2017

Premise Address: MAHAYAHAY POB.
Billing Address: MAHAYAHAY POB.

TOTAL AMOUNT DUE : 377.63

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 _____

21951485750

BC10/490.0/4100/0/31/06-16-2017/91

6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564185451985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5643423329 4

Date : 06-16-2017

BC10/490.0/4120/0672403/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643423329-4

Collection Ref. Code : 1851-44-572-2

Customer Information----------

Name : ALLEGO,MELECIO JR. DACUA

Premise Address: SITIO MAHAYAHAY POBLACION

Billing Address: SITIO MAHAYAHAY POBLACION

TIN :

Metering Information----------

Meter No	:	519934 GS6	Pole No	:	0672403
Serial No	:	63615855	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6225
Period From	:	05-15-2017	Prev Rdg	:	6084
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	330	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
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	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 418.50	8.37
Sub-Total		22.21
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		193.57
CURRENT BILL - JUNE 2017		1,575.33
TOTAL AMOUNT DUE		1,993.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 686.00

Your monthly electricity consumption chart

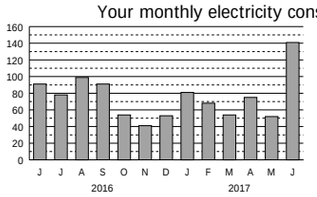

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.33		
Less : VAT	117.66		
Amount Net of VAT	1,457.67		
Less: BIR 2306	49.04		
BIR 2307	27.81	VATable Sales	1,381.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.91
Amount Due	1,380.82	VAT Zero Rated Sales	0.00
Add : VAT	117.66	VAT Amount	117.66
TOTAL AMOUNT DUE	1,498.48	TOTAL SALES	1,575.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4120/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564185451985

Collection Ref. Code : 1851-44-572-2

Account ID : 5643423329-4

Customer Name : ALLEGO,MELECIO JR. DACUA

Meter Number : 519934 GS6

Period : May 2017

Premise Address: SITIO MAHAYAHAY POBLACION

Billing Address: SITIO MAHAYAHAY POBLACION

TOTAL AMOUNT DUE : 1,993.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5643423329 4

BC10/490.0/4120/0/31/06-16-2017/91

6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695428569582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69597319461

Date : 06-16-2017

BC10/490.0/4130/0672403/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959731946-1

Collection Ref. Code : 1851-24-584-7

Customer Information----------

Name : DE VILLA,JOMAR COLETA

Premise Address: 3 ALINOS POBLACION
Billing Address: 3 ALINOS POBLACION

TIN :

Metering Information----------

Meter No	:	508727 GS6	Pole No	:	0672403
Serial No	:	58300107	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2563
Period From	:	05-15-2017	Prev Rdg	:	2527
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	228	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 173.10
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.55
CURRENT BILL - JUNE 2017		211.29
TOTAL AMOUNT DUE		327.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 189.00

Your monthly electricity consumption chart

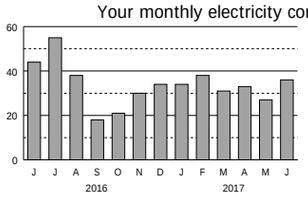

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	15.17		
Amount Net of VAT	196.12		
Less: BIR 2306	6.32		
BIR 2307	3.58	VATable Sales	177.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	186.22	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	201.39	TOTAL SALES	211.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4130/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695428569582

Collection Ref. Code : 1851-24-584-7
Account ID : 6959731946-1
Customer Name : DE VILLA,JOMAR COLETA
Meter Number : 508727 GS6
Period : May 2017

Premise Address: 3 ALINOS POBLACION
Billing Address: 3 ALINOS POBLACION

TOTAL AMOUNT DUE : 327.42

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 _____

69597319461

BC10/490.0/4130/0/31/06-16-2017/91

6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189879933854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18936604539

Date : 06-16-2017

BC10/490.0/4150/0672452/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893660453-9

Collection Ref. Code : 1853-20-230-4

Customer Information----------

Name : CEMANES,JOSE REYNANTE YBANEZ

Premise Address: MAHAYAHAY POBLACION-TALISAY
Billing Address: MAHAYAHAY POBLACION-TALISAY

TIN :

Metering Information----------

Meter No	:	540731 GS6	Pole No	:	0672452
Serial No	:	53349459	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1725
Period From	:	05-15-2017	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 138.81
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.73
CURRENT BILL - JUNE 2017		95.27
TOTAL AMOUNT DUE		186.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 116.00

Your monthly electricity consumption chart

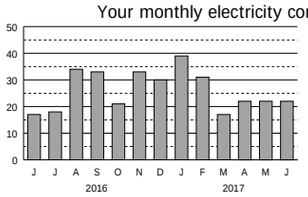

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.27		
Less : VAT	6.67		
Amount Net of VAT	88.60		
Less: BIR 2306	2.78		
BIR 2307	1.56	VATable Sales	77.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	84.26	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	90.93	TOTAL SALES	95.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4150/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189879933854

Collection Ref. Code : 1853-20-230-4
Account ID : 1893660453-9
Customer Name : CEMANES,JOSE REYNANTE YBANEZ
Meter Number : 540731 GS6
Period : May 2017

Premise Address: MAHAYAHAY POBLACION-TALISAY
Billing Address: MAHAYAHAY POBLACION-TALISAY

TOTAL AMOUNT DUE : 186.39 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 _____

18936604539

BC10/490.0/4150/0/31/06-16-2017/91

6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705361935862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70579408348

Date : 06-16-2017

BC10/490.0/4161/0672452/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057940834-8

Collection Ref. Code : 7057-94-083-4

Customer Information----------

Name : ALFEREZ,NORBERTO JR. PARADERO

Premise Address: MAHAYAY POBLACION,TALISAY CITY

Billing Address: MAHAYAY POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187193	Pole No	:	0672452
Serial No	:	40133170	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	544
Period From	:	05-15-2017	Prev Rdg	:	437
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		37.13
Government Charges		
Franchise Tax - Local		6.10
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		149.63
CURRENT BILL - JUNE 2017		1,219.68
TOTAL AMOUNT DUE		2,550.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 860.00

Your monthly electricity consumption chart

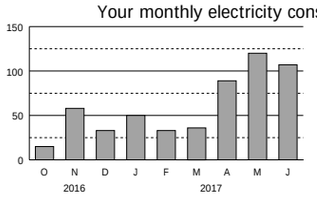

Avg Monthly Usage : 60.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.68		
Less : VAT	91.90		
Amount Net of VAT	1,127.78		
Less: BIR 2306	38.29		
BIR 2307	21.54	VATable Sales	1,070.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.73
Amount Due	1,067.95	VAT Zero Rated Sales	0.00
Add : VAT	91.90	VAT Amount	91.90
TOTAL AMOUNT DUE	1,159.85	TOTAL SALES	1,219.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4161/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705361935862

Collection Ref. Code : 7057-94-083-4

Account ID : 7057940834-8

Customer Name : ALFEREZ,NORBERTO JR. PARADERO

Meter Number : MTR1187193

Period : May 2017

Premise Address: MAHAYAY POBLACION,TALISAY CITY

Billing Address: MAHAYAY POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 2,550.69 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

70579408348

BC10/490.0/4161/0/31/06-16-2017/91

6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508050680718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50826100005

Date : 06-16-2017

BC10/490.0/4170/0672403/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082610000-5

Collection Ref. Code : 1817-50-383-9

Customer Information----------

Name : GAVIOLA,LOURDES M

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	108955DS6	Pole No	:	0672403
Serial No	:	19140932	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5933
Period From	:	05-15-2017	Prev Rdg	:	5876
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 353.50	7.07
Sub-Total		- 158.70
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.37
CURRENT BILL - JUNE 2017		457.25
TOTAL AMOUNT DUE		810.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 281.00

Your monthly electricity consumption chart

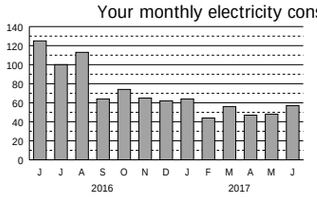

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.25		
Less : VAT	33.61		
Amount Net of VAT	423.64		
Less: BIR 2306	13.99		
BIR 2307	7.93	VATable Sales	393.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.76
Amount Due	401.72	VAT Zero Rated Sales	0.00
Add : VAT	33.61	VAT Amount	33.61
TOTAL AMOUNT DUE	435.33	TOTAL SALES	457.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4170/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508050680718

Collection Ref. Code : 1817-50-383-9

Account ID : 5082610000-5

Customer Name : GAVIOLA,LOURDES M

Meter Number : 108955DS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 810.94

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

50826100005

BC10/490.0/4170/0/31/06-16-2017/91

6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058374204082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05827100008

Date : 06-16-2017

BC10/490.0/4190/0672403/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582710000-8

Collection Ref. Code : 1843-88-131-4

Customer Information----------

Name : CABANDO,FE A

Premise Address: MIRAMAR POBLACION TALISAY
Billing Address: MIRAMAR POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	457207GS6	Pole No	:	0672403
Serial No	:	85739306	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3847
Period From	:	05-15-2017	Prev Rdg	:	3783
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	120	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 109.11
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.57
CURRENT BILL - JUNE 2017		588.30
TOTAL AMOUNT DUE		1,331.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 801.00

Your monthly electricity consumption chart

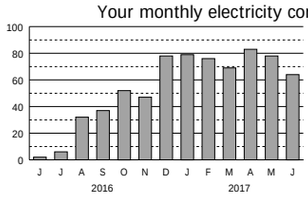

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.30		
Less : VAT	43.78		
Amount Net of VAT	544.52		
Less: BIR 2306	18.25		
BIR 2307	10.28	VATable Sales	510.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.79
Amount Due	515.99	VAT Zero Rated Sales	0.00
Add : VAT	43.78	VAT Amount	43.78
TOTAL AMOUNT DUE	559.77	TOTAL SALES	588.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4190/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058374204082

Collection Ref. Code : 1843-88-131-4
Account ID : 0582710000-8
Customer Name : CABANDO,FE A
Meter Number : 457207GS6
Period : May 2017

Premise Address: MIRAMAR POBLACION TALISAY
Billing Address: MIRAMAR POBLACION TALISAY

TOTAL AMOUNT DUE : 1,331.13 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

05827100008

BC10/490.0/4190/0/31/06-16-2017/91

6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948744979529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94836100001

Date : 06-16-2017

BC10/490.0/4210/0672403/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483610000-1

Collection Ref. Code : 1817-61-935-7

Customer Information----------

Name : SERENCIO,PORFERIO H

Premise Address: ALINO ST., SITIO MERAMAR POBLACION TALISAY
Billing Address: ALINO ST., SITIO MERAMAR POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091442	Pole No	:	0672403
Serial No	:	40047552	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	583
Period From	:	05-15-2017	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 192.64
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 16.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.15
CURRENT BILL - JUNE 2017		233.78
TOTAL AMOUNT DUE		333.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 14.00

Your monthly electricity consumption chart

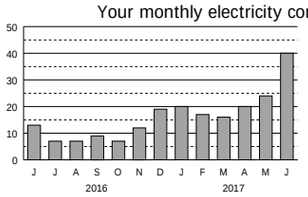

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.78		
Less : VAT	16.74		
Amount Net of VAT	217.04		
Less: BIR 2306	6.98		
BIR 2307	3.96	VATable Sales	196.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.41
Amount Due	206.10	VAT Zero Rated Sales	0.00
Add : VAT	16.74	VAT Amount	16.74
TOTAL AMOUNT DUE	222.84	TOTAL SALES	233.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4210/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948744979529

Collection Ref. Code : 1817-61-935-7
Account ID : 9483610000-1
Customer Name : SERENCIO,PORFERIO H
Meter Number : MTR1091442
Period : May 2017

Premise Address: ALINO ST., SITIO MERAMAR POBLACION TALISAY
Billing Address: ALINO ST., SITIO MERAMAR POBLACION TALISAY

TOTAL AMOUNT DUE : 333.54 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

94836100001

BC10/490.0/4210/0/31/06-16-2017/91

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687225750373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68726100008

Date : 06-16-2017

BC10/490.0/4250/0672403/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872610000-8

Collection Ref. Code : 1817-49-773-1

Customer Information----------

Name : MAGHANOY,EDGARDO P

Premise Address: SITIO MAHAYAHAY POBLACION TALISAY

Billing Address: SITIO MAHAYAHAY POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	167966WS6	Pole No	:	0672403
Serial No	:	49411626	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11238
Period From	:	05-15-2017	Prev Rdg	:	11098
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	188	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		40.62
Government Charges		
Franchise Tax - Local		7.93
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		194.57
CURRENT BILL - JUNE 2017		1,585.14
TOTAL AMOUNT DUE		2,929.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 873.00

Your monthly electricity consumption chart

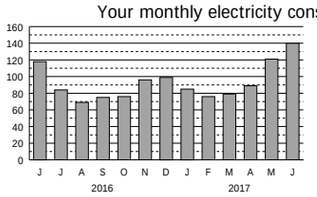

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.14		
Less : VAT	119.10		
Amount Net of VAT	1,466.04		
Less: BIR 2306	49.63		
BIR 2307	27.99	VATable Sales	1,390.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.47
Amount Due	1,388.42	VAT Zero Rated Sales	0.00
Add : VAT	119.10	VAT Amount	119.10
TOTAL AMOUNT DUE	1,507.52	TOTAL SALES	1,585.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4250/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687225750373

Collection Ref. Code : 1817-49-773-1

Account ID : 6872610000-8

Customer Name : MAGHANOY,EDGARDO P

Meter Number : 167966WS6

Period : May 2017

Premise Address: SITIO MAHAYAHAY POBLACION TALISAY

Billing Address: SITIO MAHAYAHAY POBLACION TALISAY

TOTAL AMOUNT DUE : 2,929.35 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

68726100008

BC10/490.0/4250/0/31/06-16-2017/91

6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254564289442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25467100001

Date : 06-16-2017

BC10/490.0/4310/0672354/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546710000-1

Collection Ref. Code : 1845-58-140-7

Customer Information----------

Name : MENDOZA,GLADY S

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1208310	Pole No	:	0672354
Serial No	:	85059163	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	139
Period From	:	05-15-2017	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	336	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 137.08
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 10.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.85
CURRENT BILL - JUNE 2017		426.32
TOTAL AMOUNT DUE		757.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 383.00

Your monthly electricity consumption chart

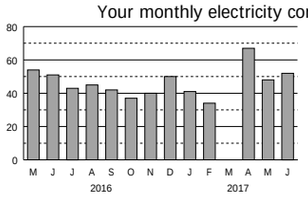

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.32		
Less : VAT	31.66		
Amount Net of VAT	394.66		
Less: BIR 2306	13.19		
BIR 2307	7.40	VATable Sales	367.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.19
Amount Due	374.07	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	405.73	TOTAL SALES	426.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4310/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254564289442

Collection Ref. Code : 1845-58-140-7

Account ID : 2546710000-1

Customer Name : MENDOZA,GLADY S

Meter Number : MTR1208310

Period : May 2017

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

TOTAL AMOUNT DUE : 757.73

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

25467100001

BC10/490.0/4310/0/31/06-16-2017/91

6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606362202760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60633053461

Date : 06-16-2017

BC10/490.0/4360/0672361/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063305346-1

Collection Ref. Code : 1857-52-656-2

Customer Information----------

Name : LABAJO,HONRITZ ISIDORO

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3263 EIS6	Pole No	:	0672361
Serial No	:	83304005	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2829
Period From	:	05-15-2017	Prev Rdg	:	2787
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 151.34
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.98
CURRENT BILL - JUNE 2017		301.13
TOTAL AMOUNT DUE		589.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 315.00

Your monthly electricity consumption chart

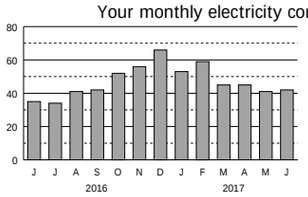

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.13		
Less : VAT	22.24		
Amount Net of VAT	278.89		
Less: BIR 2306	9.29		
BIR 2307	5.18	VATable Sales	257.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.74
Amount Due	264.42	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	286.66	TOTAL SALES	301.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4360/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606362202760

Collection Ref. Code : 1857-52-656-2

Account ID : 6063305346-1

Customer Name : LABAJO,HONRITZ ISIDORO

Meter Number : 3263 EIS6

Period : May 2017

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 589.00 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

60633053461

BC10/490.0/4360/0/31/06-16-2017/91

6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585658003208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58516100003

Date : 06-16-2017

BC10/490.0/4390/1074201/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851610000-3

Collection Ref. Code : 1817-28-470-3

Customer Information----------

Name : ISIDORO,MAXIMA D

Premise Address: MAHAYAHAY DUMLOG TALISAY
Billing Address: MAHAYAHAY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	401873GS6	Pole No	:	1074201
Serial No	:	2003223271	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10180
Period From	:	05-15-2017	Prev Rdg	:	10033
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
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	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		8.32
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		204.22
CURRENT BILL - JUNE 2017		1,663.61
TOTAL AMOUNT DUE		3,051.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,383.00

Your monthly electricity consumption chart

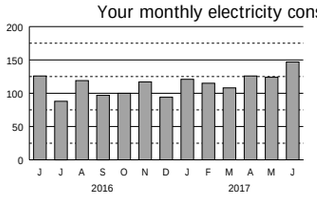

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.61		
Less : VAT	124.96		
Amount Net of VAT	1,538.65		
Less: BIR 2306	52.08		
BIR 2307	29.37	VATable Sales	1,459.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.26
Amount Due	1,457.20	VAT Zero Rated Sales	0.00
Add : VAT	124.96	VAT Amount	124.96
TOTAL AMOUNT DUE	1,582.16	TOTAL SALES	1,663.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4390/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585658003208

Collection Ref. Code : 1817-28-470-3
Account ID : 5851610000-3
Customer Name : ISIDORO,MAXIMA D
Meter Number : 401873GS6
Period : May 2017

Premise Address: MAHAYAHAY DUMLOG TALISAY
Billing Address: MAHAYAHAY DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,051.46 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 _____

58516100003

BC10/490.0/4390/0/31/06-16-2017/91

6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441563692971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

44138100001

Date : 06-16-2017

BC10/490.0/4400/0672375/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413810000-1

Collection Ref. Code : 1837-37-809-6

Customer Information----------

Name : MACARIO,ISIDORO M

Premise Address: POBLACON TALISAY
Billing Address: POBLACON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150878	Pole No	:	0672375
Serial No	:	40099331	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	843
Period From	:	05-15-2017	Prev Rdg	:	819
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
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 235.55	- 153.11
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 151.12
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.32
CURRENT BILL - JUNE 2017		103.75
TOTAL AMOUNT DUE		203.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 352.00

Your monthly electricity consumption chart

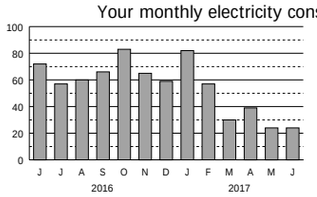

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.75		
Less : VAT	7.26		
Amount Net of VAT	96.49		
Less: BIR 2306	3.04		
BIR 2307	1.70	VATable Sales	84.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	91.75	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	99.01	TOTAL SALES	103.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4400/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441563692971

Collection Ref. Code : 1837-37-809-6
Account ID : 4413810000-1
Customer Name : MACARIO,ISIDORO M
Meter Number : MTR1150878
Period : May 2017

Premise Address: POBLACON TALISAY
Billing Address: POBLACON TALISAY

TOTAL AMOUNT DUE : 203.42

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

44138100001

BC10/490.0/4400/0/31/06-16-2017/91

6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590357755242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59048100008

Date : 06-16-2017

BC10/490.0/4412/0672354/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904810000-8

Collection Ref. Code : 1829-73-464-4

Customer Information----------

Name : BAYUTAS,MILA DELFIN

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	32769DS6	Pole No	:	0672354
Serial No	:	24852418	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12846
Period From	:	05-15-2017	Prev Rdg	:	12738
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	320	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,170.50	43.41
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		6.25
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		7.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		153.09
CURRENT BILL - JUNE 2017		1,249.62
TOTAL AMOUNT DUE		2,276.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,143.00

Your monthly electricity consumption chart

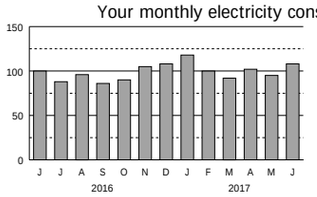

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.62		
Less : VAT	94.74		
Amount Net of VAT	1,154.88		
Less: BIR 2306	39.48		
BIR 2307	22.07	VATable Sales	1,096.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.35
Amount Due	1,093.33	VAT Zero Rated Sales	0.00
Add : VAT	94.74	VAT Amount	94.74
TOTAL AMOUNT DUE	1,188.07	TOTAL SALES	1,249.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4412/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590357755242

Collection Ref. Code : 1829-73-464-4

Account ID : 5904810000-8

Customer Name : BAYUTAS,MILA DELFIN

Meter Number : 32769DS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,276.96 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

59048100008

BC10/490.0/4412/0/31/06-16-2017/91

6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984771886855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98408100000

Date : 06-16-2017

BC10/490.0/4420/0672354/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840810000-0

Collection Ref. Code : 1841-35-974-2

Customer Information----------

Name : DELIMA,JARILYN D

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	530209 GS6	Pole No	:	0672354
Serial No	:	58819769	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2800
Period From	:	05-15-2017	Prev Rdg	:	2762
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	125	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 179.39
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.81
CURRENT BILL - JUNE 2017		226.48
TOTAL AMOUNT DUE		508.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 100.00

Your monthly electricity consumption chart

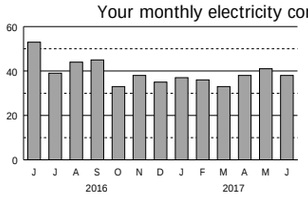

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.48		
Less : VAT	16.39		
Amount Net of VAT	210.09		
Less: BIR 2306	6.82		
BIR 2307	3.84	VATable Sales	190.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.42
Amount Due	199.43	VAT Zero Rated Sales	0.00
Add : VAT	16.39	VAT Amount	16.39
TOTAL AMOUNT DUE	215.82	TOTAL SALES	226.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4420/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984771886855

Collection Ref. Code : 1841-35-974-2

Account ID : 9840810000-0

Customer Name : DELIMA,JARILYN D

Meter Number : 530209 GS6

Period : May 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 508.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98408100000

BC10/490.0/4420/0/31/06-16-2017/91

6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716191080902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71617100004

Date : 06-16-2017

BC10/490.0/4460/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161710000-4

Collection Ref. Code : 1843-71-524-4

Customer Information----------

Name : PAJUAY,JANITA R

Premise Address: LETMON POB., TALISAY
Billing Address: LETMON POB., TALISAY

TIN :

Metering Information----------

Meter No	:	213808WS6	Pole No	:	0672340
Serial No	:	45746666	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5055
Period From	:	05-15-2017	Prev Rdg	:	5025
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	118	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 186.34
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.32
CURRENT BILL - JUNE 2017		131.19
TOTAL AMOUNT DUE		343.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 317.00

Your monthly electricity consumption chart

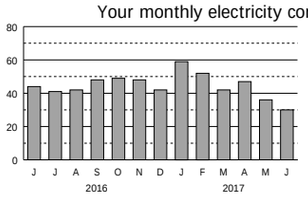

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.19		
Less : VAT	9.24		
Amount Net of VAT	121.95		
Less: BIR 2306	3.85		
BIR 2307	2.15	VATable Sales	106.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	115.95	VAT Zero Rated Sales	0.00
Add : VAT	9.24	VAT Amount	9.24
TOTAL AMOUNT DUE	125.19	TOTAL SALES	131.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4460/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716191080902

Collection Ref. Code : 1843-71-524-4
Account ID : 7161710000-4
Customer Name : PAJUAY,JANITA R
Meter Number : 213808WS6
Period : May 2017

Premise Address: LETMON POB., TALISAY
Billing Address: LETMON POB., TALISAY

TOTAL AMOUNT DUE : 343.91 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 _____

71617100004

BC10/490.0/4460/0/31/06-16-2017/91

6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832539525915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83267100002

Date : 06-16-2017

BC10/490.0/4470/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326710000-2

Collection Ref. Code : 1845-47-794-4

Customer Information----------

Name : TORRETA,ROSALIE R

Premise Address: ZONE 5/ SITIO LITMON DUMLOG TALISAY
Billing Address: ZONE 5/ SITIO LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	475988GS6	Pole No	:	0672340
Serial No	:	77146878	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3678
Period From	:	05-15-2017	Prev Rdg	:	3613
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	120	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 113.84
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.41
CURRENT BILL - JUNE 2017		594.02
TOTAL AMOUNT DUE		1,196.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 604.00

Your monthly electricity consumption chart

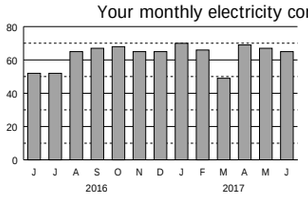

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.02		
Less : VAT	44.10		
Amount Net of VAT	549.92		
Less: BIR 2306	18.38		
BIR 2307	10.38	VATable Sales	515.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.31
Amount Due	521.16	VAT Zero Rated Sales	0.00
Add : VAT	44.10	VAT Amount	44.10
TOTAL AMOUNT DUE	565.26	TOTAL SALES	594.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4470/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832539525915

Collection Ref. Code : 1845-47-794-4
Account ID : 8326710000-2
Customer Name : TORRETA,ROSALIE R
Meter Number : 475988GS6
Period : May 2017

Premise Address: ZONE 5/ SITIO LITMON DUMLOG TALISAY
Billing Address: ZONE 5/ SITIO LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,196.30 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

83267100002

BC10/490.0/4470/0/31/06-16-2017/91

6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355124451693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35529802551

Date : 06-16-2017

BC10/490.0/4520/0672361/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552980255-1

Collection Ref. Code : 1855-47-320-8

Customer Information----------

Name : VILLARANTE,EDMUNDO CABALLERO

Premise Address: MAHAYAHAY POBLACION TALISAY CITY

Billing Address: MAHAYAHAY POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573387 GS6	Pole No	:	0672361
Serial No	:	85657167	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2651
Period From	:	05-15-2017	Prev Rdg	:	2587
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 114.71
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.87
CURRENT BILL - JUNE 2017		582.00
TOTAL AMOUNT DUE		1,044.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 578.00

Your monthly electricity consumption chart

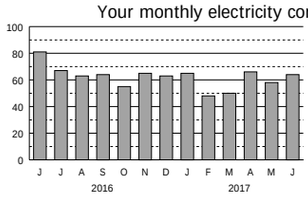

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.00		
Less : VAT	43.11		
Amount Net of VAT	538.89		
Less: BIR 2306	17.97		
BIR 2307	10.17	VATable Sales	505.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.76
Amount Due	510.75	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	553.86	TOTAL SALES	582.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4520/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355124451693

Collection Ref. Code : 1855-47-320-8

Account ID : 3552980255-1

Customer Name : VILLARANTE,EDMUNDO CABALLERO

Meter Number : 573387 GS6

Period : May 2017

Premise Address: MAHAYAHAY POBLACION TALISAY CITY

Billing Address: MAHAYAHAY POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 1,044.79 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

35529802551

BC10/490.0/4520/0/31/06-16-2017/91

6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854794237694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85408100007

Date : 06-16-2017

BC10/490.0/4530/0672361/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540810000-7

Collection Ref. Code : 1841-29-527-2

Customer Information----------

Name : GARCES,ERVITO C

Premise Address: ZONE 6 LETMON DUMLOG TALISAY

Billing Address: ZONE 6 LETMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	571391 GS6	Pole No	:	0672361
Serial No	:	53983847	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13972
Period From	:	05-15-2017	Prev Rdg	:	13698
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	120	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,355.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 9,355.50	187.11
Sub-Total		214.01
Government Charges		
Franchise Tax - Local		16.25
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		27.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		397.20
CURRENT BILL - JUNE 2017		3,248.47
TOTAL AMOUNT DUE		12,604.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 5,123.00

Your monthly electricity consumption chart

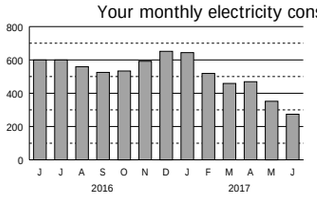

Avg Monthly Usage : 521.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,248.47		
Less : VAT	248.73		
Amount Net of VAT	2,999.74		
Less: BIR 2306	103.65		
BIR 2307	57.38	VATable Sales	2,851.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.47
Amount Due	2,838.71	VAT Zero Rated Sales	0.00
Add : VAT	248.73	VAT Amount	248.73
TOTAL AMOUNT DUE	3,087.44	TOTAL SALES	3,248.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4530/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854794237694

Collection Ref. Code : 1841-29-527-2

Account ID : 8540810000-7

Customer Name : GARCES,ERVITO C

Meter Number : 571391 GS6

Period : Apr 2017 to May 2017

Premise Address: ZONE 6 LETMON DUMLOG TALISAY

Billing Address: ZONE 6 LETMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 12,604.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85408100007

BC10/490.0/4530/0/31/06-16-2017/91

6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612941424043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61203667102

Date : 06-16-2017

BC10/490.0/4550/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120366710-2

Collection Ref. Code : 1851-98-038-5

Customer Information----------

Name : VILLARANTE,EDMUNDO CABALLERO

Premise Address: MAHAYAHAY POBLACION

Billing Address: MAHAYAHAY POBLACION

TIN :

Metering Information----------

Meter No	:	573120 GS6	Pole No	:	0672340
Serial No	:	84967879	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3334
Period From	:	05-15-2017	Prev Rdg	:	3283
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	705	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 135.97
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.51
CURRENT BILL - JUNE 2017		416.48
TOTAL AMOUNT DUE		725.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 316.00

Your monthly electricity consumption chart

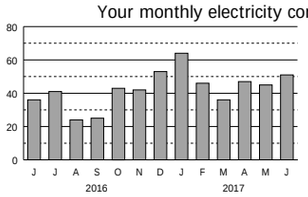

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.48		
Less : VAT	30.86		
Amount Net of VAT	385.62		
Less: BIR 2306	12.86		
BIR 2307	7.23	VATable Sales	358.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.65
Amount Due	365.53	VAT Zero Rated Sales	0.00
Add : VAT	30.86	VAT Amount	30.86
TOTAL AMOUNT DUE	396.39	TOTAL SALES	416.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4550/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612941424043

Collection Ref. Code : 1851-98-038-5

Account ID : 6120366710-2

Customer Name : VILLARANTE,EDMUNDO CABALLERO

Meter Number : 573120 GS6

Period : May 2017

Premise Address: MAHAYAHAY POBLACION

Billing Address: MAHAYAHAY POBLACION

TOTAL AMOUNT DUE : 725.94

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

61203667102

BC10/490.0/4550/0/31/06-16-2017/91

6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002499668390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00248100000

Date : 06-16-2017

BC10/490.0/4580/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024810000-0

Collection Ref. Code : 1841-79-893-2

Customer Information----------

Name : DELOS REYES,BEMAR S

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	179867DS6	Pole No	:	0672340
Serial No	:	13410553	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14251
Period From	:	05-15-2017	Prev Rdg	:	14043
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	779	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
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	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		49.91
Government Charges		
Franchise Tax - Local		11.70
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		7.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		287.43
CURRENT BILL - JUNE 2017		2,340.54
TOTAL AMOUNT DUE		3,814.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,415.00

Your monthly electricity consumption chart

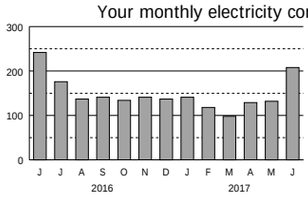

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.54		
Less : VAT	175.38		
Amount Net of VAT	2,165.16		
Less: BIR 2306	73.07		
BIR 2307	41.32	VATable Sales	2,053.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.05
Amount Due	2,050.77	VAT Zero Rated Sales	0.00
Add : VAT	175.38	VAT Amount	175.38
TOTAL AMOUNT DUE	2,226.15	TOTAL SALES	2,340.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4580/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002499668390

Collection Ref. Code : 1841-79-893-2
Account ID : 0024810000-0
Customer Name : DELOS REYES,BEMAR S
Meter Number : 179867DS6
Period : May 2017

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,814.90 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

00248100000

BC10/490.0/4580/0/31/06-16-2017/91

6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920934679270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92056100008

Date : 06-16-2017

BC10/490.0/4620/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205610000-8

Collection Ref. Code : 1817-83-680-3

Customer Information----------

Name : OSTRIA,TERESA M

Premise Address: LITMON POBLACION TALISAY
Billing Address: LITMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	414451GS6	Pole No	:	0672340
Serial No	:	85714496	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7846
Period From	:	05-15-2017	Prev Rdg	:	7748
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 35.94
Government Charges		
Franchise Tax - Local		5.19
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.89
CURRENT BILL - JUNE 2017		1,040.42
TOTAL AMOUNT DUE		1,609.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

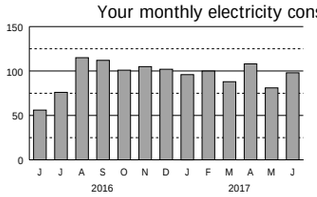

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.42		
Less : VAT	77.41		
Amount Net of VAT	963.01		
Less: BIR 2306	32.26		
BIR 2307	18.33	VATable Sales	910.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.48
Amount Due	912.42	VAT Zero Rated Sales	0.00
Add : VAT	77.41	VAT Amount	77.41
TOTAL AMOUNT DUE	989.83	TOTAL SALES	1,040.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4620/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920934679270

Collection Ref. Code : 1817-83-680-3
Account ID : 9205610000-8
Customer Name : OSTRIA,TERESA M
Meter Number : 414451GS6
Period : May 2017

Premise Address: LITMON POBLACION TALISAY
Billing Address: LITMON POBLACION TALISAY

TOTAL AMOUNT DUE : 1,609.19 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 _____

92056100008

BC10/490.0/4620/0/31/06-16-2017/91

6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264327254905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26406100003

Date : 06-16-2017

BC10/490.0/4630/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640610000-3

Collection Ref. Code : 1815-72-863-9

Customer Information----------

Name : CABALLERO,SHEILA S.

Premise Address: MAHAYAHAY DUMLOG TALISAY
Billing Address: MAHAYAHAY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1143959	Pole No	:	0672340
Serial No	:	40102364	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1094
Period From	:	05-15-2017	Prev Rdg	:	1013
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 2.55
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		106.43
CURRENT BILL - JUNE 2017		840.61
TOTAL AMOUNT DUE		1,572.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 735.00

Your monthly electricity consumption chart

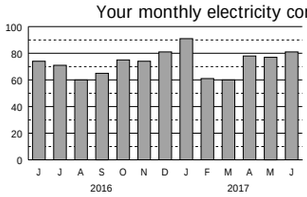

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.61		
Less : VAT	63.17		
Amount Net of VAT	777.44		
Less: BIR 2306	26.33		
BIR 2307	14.78	VATable Sales	734.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.26
Amount Due	736.33	VAT Zero Rated Sales	0.00
Add : VAT	63.17	VAT Amount	63.17
TOTAL AMOUNT DUE	799.50	TOTAL SALES	840.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4630/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264327254905

Collection Ref. Code : 1815-72-863-9
Account ID : 2640610000-3
Customer Name : CABALLERO,SHEILA S.
Meter Number : MTR1143959
Period : May 2017

Premise Address: MAHAYAHAY DUMLOG TALISAY
Billing Address: MAHAYAHAY DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,572.48 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

26406100003

BC10/490.0/4630/0/31/06-16-2017/91

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168543535668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16865100008

Date : 06-16-2017

BC10/490.0/4650/0672326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686510000-8

Collection Ref. Code : 1813-35-953-9

Customer Information----------

Name : CANAREJO,VIRGITTA B.

Premise Address: LITMON POBLACION TALISAY

Billing Address: LITMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	262198GS6	Pole No	:	0672326
Serial No	:	46317345	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14133
Period From	:	05-15-2017	Prev Rdg	:	14111
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 138.00
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.84
CURRENT BILL - JUNE 2017		96.19
TOTAL AMOUNT DUE		227.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 295.00

Your monthly electricity consumption chart

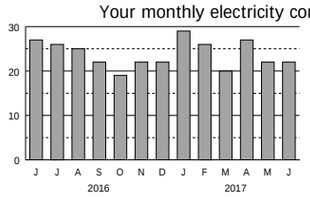

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.19		
Less : VAT	6.77		
Amount Net of VAT	89.42		
Less: BIR 2306	2.83		
BIR 2307	1.58	VATable Sales	78.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.07
Amount Due	85.01	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	91.78	TOTAL SALES	96.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4650/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168543535668

Collection Ref. Code : 1813-35-953-9

Account ID : 1686510000-8

Customer Name : CANAREJO,VIRGITTA B.

Meter Number : 262198GS6

Period : May 2017

Premise Address: LITMON POBLACION TALISAY

Billing Address: LITMON POBLACION TALISAY

TOTAL AMOUNT DUE : 227.84

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 _____

16865100008

BC10/490.0/4650/0/31/06-16-2017/91

6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990747978739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99049244033

Date : 06-16-2017

BC10/490.0/4670/0672333/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904924403-3

Collection Ref. Code : 1859-25-035-1

Customer Information----------

Name : ORBESO,BABELYN ALPIS

Premise Address: MAHAYAHAY POBLACION, TALISAY CITY

Billing Address: MAHAYAHAY POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005411	Pole No	:	0672333
Serial No	:	92353957	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1618
Period From	:	05-15-2017	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		- 104.10
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 7.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		82.44
CURRENT BILL - JUNE 2017		627.00
TOTAL AMOUNT DUE		1,188.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 720.00

Your monthly electricity consumption chart

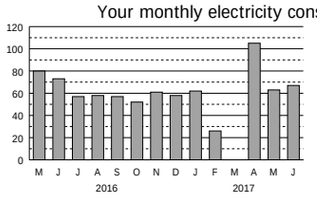

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.00		
Less : VAT	47.02		
Amount Net of VAT	579.98		
Less: BIR 2306	19.60		
BIR 2307	10.96	VATable Sales	544.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	549.42	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	596.44	TOTAL SALES	627.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4670/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990747978739

Collection Ref. Code : 1859-25-035-1

Account ID : 9904924403-3

Customer Name : ORBESO,BABELYN ALPIS

Meter Number : MTR1005411

Period : May 2017

Premise Address: MAHAYAHAY POBLACION, TALISAY CITY

Billing Address: MAHAYAHAY POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,188.50 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

99049244033

BC10/490.0/4670/0/31/06-16-2017/91

6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253221588250

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

25358100003

Date : 06-16-2017

BC10/490.0/4685/0672326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535810000-3

Collection Ref. Code : 1829-87-608-2

Customer Information----------

Name : GOMEZ,ROBERTO L JR

Premise Address: LITMON POBLACION TALISAY
Billing Address: LITMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153347	Pole No	:	0672326
Serial No	:	85022208	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	496
Period From	:	05-15-2017	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 166.36
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.76
CURRENT BILL - JUNE 2017		481.81
TOTAL AMOUNT DUE		884.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 649.00

Your monthly electricity consumption chart

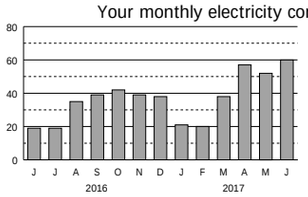

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.81		
Less : VAT	35.43		
Amount Net of VAT	446.38		
Less: BIR 2306	14.77		
BIR 2307	8.36	VATable Sales	415.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	423.25	VAT Zero Rated Sales	0.00
Add : VAT	35.43	VAT Amount	35.43
TOTAL AMOUNT DUE	458.68	TOTAL SALES	481.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4685/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253221588250

Collection Ref. Code : 1829-87-608-2
Account ID : 2535810000-3
Customer Name : GOMEZ,ROBERTO L JR
Meter Number : MTR1153347
Period : May 2017

Premise Address: LITMON POBLACION TALISAY
Billing Address: LITMON POBLACION TALISAY

TOTAL AMOUNT DUE : 884.84 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

25358100003

BC10/490.0/4685/0/31/06-16-2017/91

6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322065318552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32277100007

Date : 06-16-2017

BC10/490.0/4710/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227710000-7

Collection Ref. Code : 1833-49-611-6

Customer Information----------

Name : CASTILLO,CONCEPCION N

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132743	Pole No	:	0672312
Serial No	:	40095855	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1461
Period From	:	05-15-2017	Prev Rdg	:	1393
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 113.73
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.64
CURRENT BILL - JUNE 2017		627.17
TOTAL AMOUNT DUE		1,023.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 500.00

Your monthly electricity consumption chart

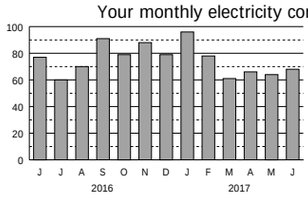

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.17		
Less : VAT	46.73		
Amount Net of VAT	580.44		
Less: BIR 2306	19.48		
BIR 2307	10.96	VATable Sales	544.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.91
Amount Due	550.00	VAT Zero Rated Sales	0.00
Add : VAT	46.73	VAT Amount	46.73
TOTAL AMOUNT DUE	596.73	TOTAL SALES	627.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4710/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322065318552

Collection Ref. Code : 1833-49-611-6

Account ID : 3227710000-7

Customer Name : CASTILLO,CONCEPCION N

Meter Number : MTR1132743

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,023.06

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

32277100007

BC10/490.0/4710/0/31/06-16-2017/91

6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584153127665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5840051521

Date : 06-16-2017

BC10/490.0/4715/1074201/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840051521-7

Collection Ref. Code : 5840-05-152-1

Customer Information----------

Name : HILOT,CIRILO PUSTANES

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182339	Pole No	:	1074201
Serial No	:	40128316	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	545
Period From	:	05-15-2017	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 140.39
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.44
CURRENT BILL - JUNE 2017		422.60
TOTAL AMOUNT DUE		971.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 562.00

Your monthly electricity consumption chart

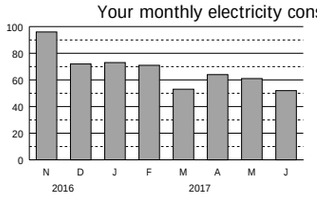

Avg Monthly Usage : 67.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.60		
Less : VAT	31.26		
Amount Net of VAT	391.34		
Less: BIR 2306	13.02		
BIR 2307	7.33	VATable Sales	364.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.18
Amount Due	370.99	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	402.25	TOTAL SALES	422.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4715/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584153127665

Collection Ref. Code : 5840-05-152-1

Account ID : 5840051521-7

Customer Name : HILOT,CIRILO PUSTANES

Meter Number : MTR1182339

Period : May 2017

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 971.65 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

5840051521

BC10/490.0/4715/0/31/06-16-2017/91

6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483753689684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48379721862

Date : 06-16-2017

BC10/490.0/4720/0672333/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837972186-2

Collection Ref. Code : 1849-89-569-4

Customer Information----------

Name : PANONCIO,NELSON LUTCHAVEZ

Premise Address: SITIO MAHAYAHAY
Billing Address: SITIO MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	274157 GS6	Pole No	:	0672333
Serial No	:	43973348	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2762
Period From	:	05-15-2017	Prev Rdg	:	2709
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	230	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 149.67
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.69
CURRENT BILL - JUNE 2017		423.18
TOTAL AMOUNT DUE		652.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 510.00

Your monthly electricity consumption chart

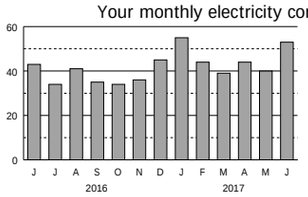

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.18		
Less : VAT	31.05		
Amount Net of VAT	392.13		
Less: BIR 2306	12.94		
BIR 2307	7.34	VATable Sales	364.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.64
Amount Due	371.85	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	402.90	TOTAL SALES	423.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4720/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483753689684

Collection Ref. Code : 1849-89-569-4
Account ID : 4837972186-2
Customer Name : PANONCIO,NELSON LUTCHAVEZ
Meter Number : 274157 GS6
Period : May 2017

Premise Address: SITIO MAHAYAHAY
Billing Address: SITIO MAHAYAHAY

TOTAL AMOUNT DUE : 652.00 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

48379721862

BC10/490.0/4720/0/31/06-16-2017/91

6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799975907225

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

79938180324

Date : 06-16-2017

BC10/490.0/4760/0672326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993818032-4

Collection Ref. Code : 1851-21-581-6

Customer Information----------

Name : GEMINA,JHUFEL ABAPO

Premise Address: ZONE 5 DUMLOG
Billing Address: ZONE 5 DUMLOG

TIN :

Metering Information----------

Meter No	:	506262 GS6	Pole No	:	0672326
Serial No	:	84064382	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9623
Period From	:	05-15-2017	Prev Rdg	:	9475
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
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	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		8.36
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		205.17
CURRENT BILL - JUNE 2017		1,671.10
TOTAL AMOUNT DUE		2,900.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,132.00

Your monthly electricity consumption chart

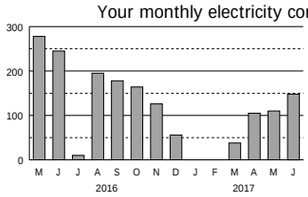

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.10		
Less : VAT	125.41		
Amount Net of VAT	1,545.69		
Less: BIR 2306	52.26		
BIR 2307	29.50	VATable Sales	1,465.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.76
Amount Due	1,463.93	VAT Zero Rated Sales	0.00
Add : VAT	125.41	VAT Amount	125.41
TOTAL AMOUNT DUE	1,589.34	TOTAL SALES	1,671.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4760/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799975907225

Collection Ref. Code : 1851-21-581-6
Account ID : 7993818032-4
Customer Name : GEMINA,JHUFEL ABAPO
Meter Number : 506262 GS6
Period : May 2017

Premise Address: ZONE 5 DUMLOG
Billing Address: ZONE 5 DUMLOG

TOTAL AMOUNT DUE : 2,900.62

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 _____

79938180324

BC10/490.0/4760/0/31/06-16-2017/91

6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099587049472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09937100007

Date : 06-16-2017

BC10/490.0/4770/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993710000-7

Collection Ref. Code : 1831-91-392-5

Customer Information----------

Name : CAPANGPANGAN,DELIA G

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	531889 GS6	Pole No	:	0672312
Serial No	:	53962332	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12559
Period From	:	05-15-2017	Prev Rdg	:	12334
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		57.18
Government Charges		
Franchise Tax - Local		12.67
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		311.29
CURRENT BILL - JUNE 2017		2,535.01
TOTAL AMOUNT DUE		4,289.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,720.00

Your monthly electricity consumption chart

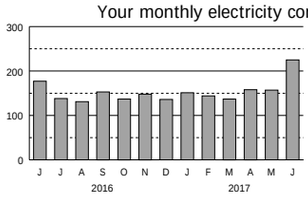

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.01		
Less : VAT	190.06		
Amount Net of VAT	2,344.95		
Less: BIR 2306	79.19		
BIR 2307	44.76	VATable Sales	2,223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.23
Amount Due	2,221.00	VAT Zero Rated Sales	0.00
Add : VAT	190.06	VAT Amount	190.06
TOTAL AMOUNT DUE	2,411.06	TOTAL SALES	2,535.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4770/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099587049472

Collection Ref. Code : 1831-91-392-5

Account ID : 0993710000-7

Customer Name : CAPANGPANGAN,DELIA G

Meter Number : 531889 GS6

Period : May 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,289.40

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

09937100007

BC10/490.0/4770/0/31/06-16-2017/91

6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959286884060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95929425445

Date : 06-16-2017

BC10/490.0/4790/0672326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592942544-5

Collection Ref. Code : 1859-20-518-6

Customer Information----------

Name : VILLEGAS,JULITO LASAGA

Premise Address: ZONE 5 DUMLOG, TALISAY CITY

Billing Address: ZONE 5 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6370 EIS6	Pole No	:	0672326
Serial No	:	42351591	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1566
Period From	:	05-15-2017	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
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 389.27	- 194.64
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 186.19
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.97
CURRENT BILL - JUNE 2017		241.05
TOTAL AMOUNT DUE		433.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 230.00

Your monthly electricity consumption chart

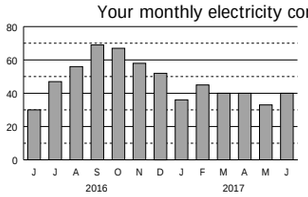

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.05		
Less : VAT	17.52		
Amount Net of VAT	223.53		
Less: BIR 2306	7.30		
BIR 2307	4.09	VATable Sales	203.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.45
Amount Due	212.14	VAT Zero Rated Sales	0.00
Add : VAT	17.52	VAT Amount	17.52
TOTAL AMOUNT DUE	229.66	TOTAL SALES	241.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4790/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959286884060

Collection Ref. Code : 1859-20-518-6

Account ID : 9592942544-5

Customer Name : VILLEGAS,JULITO LASAGA

Meter Number : 6370 EIS6

Period : May 2017

Premise Address: ZONE 5 DUMLOG, TALISAY CITY

Billing Address: ZONE 5 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 433.69

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 _____

95929425445 BC10/490.0/4790/0/31/06-16-2017/91 6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915467041538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91533323472

Date : 06-16-2017

BC10/490.0/4800/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153332347-2

Collection Ref. Code : 1849-76-443-3

Customer Information----------

Name : SEGUERRA,GINA QUIJANO

Premise Address: ZONE 5 TRES ALENIOS ST.
Billing Address: ZONE 5 TRES ALENIOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1211528	Pole No	:	0672312
Serial No	:	85099655	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	196
Period From	:	05-15-2017	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 94.43
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		75.13
CURRENT BILL - JUNE 2017		571.72
TOTAL AMOUNT DUE		1,052.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 600.00

Your monthly electricity consumption chart

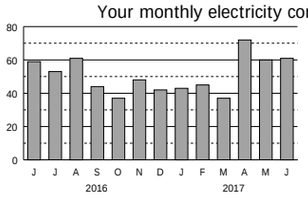

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.72		
Less : VAT	42.89		
Amount Net of VAT	528.83		
Less: BIR 2306	17.89		
BIR 2307	10.00	VATable Sales	496.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.24
Amount Due	500.94	VAT Zero Rated Sales	0.00
Add : VAT	42.89	VAT Amount	42.89
TOTAL AMOUNT DUE	543.83	TOTAL SALES	571.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4800/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915467041538

Collection Ref. Code : 1849-76-443-3
Account ID : 9153332347-2
Customer Name : SEGUERRA,GINA QUIJANO
Meter Number : MTR1211528
Period : May 2017

Premise Address: ZONE 5 TRES ALENIOS ST.
Billing Address: ZONE 5 TRES ALENIOS ST.

TOTAL AMOUNT DUE : 1,052.43 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

91533323472

BC10/490.0/4800/0/31/06-16-2017/91

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736579551944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73626100009

Date : 06-16-2017

BC10/490.0/4870/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362610000-9

Collection Ref. Code : 1817-40-707-4

Customer Information----------

Name : GOMEZ,ARDION D

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	475677GS6	Pole No	:	0672312
Serial No	:	68540617	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5984
Period From	:	05-15-2017	Prev Rdg	:	5920
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 113.00
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.08
CURRENT BILL - JUNE 2017		583.92
TOTAL AMOUNT DUE		1,132.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 545.00

Your monthly electricity consumption chart

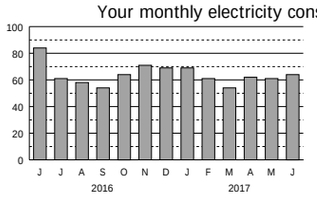

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.92		
Less : VAT	43.31		
Amount Net of VAT	540.61		
Less: BIR 2306	18.05		
BIR 2307	10.20	VATable Sales	506.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	512.36	VAT Zero Rated Sales	0.00
Add : VAT	43.31	VAT Amount	43.31
TOTAL AMOUNT DUE	555.67	TOTAL SALES	583.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4870/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736579551944

Collection Ref. Code : 1817-40-707-4

Account ID : 7362610000-9

Customer Name : GOMEZ,ARDION D

Meter Number : 475677GS6

Period : May 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,132.47 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

73626100009

BC10/490.0/4870/0/31/06-16-2017/91

6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421158757566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42108853831

Date : 06-16-2017

BC10/490.0/4885/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4210885383-1

Collection Ref. Code : 1857-28-773-8

Customer Information----------

Name : SENTILLAS,LEOPOLDO CASAS

Premise Address: M1 LITMON POBLACION, TALISAY CITY

Billing Address: M1 LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	
Period From	:	05-15-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.07	Registered	:	
Conn Load	:	222	Billed kWh	:	126

Additional Metering Information ----------

Meter No	:	MTR1216501	Pole No	:	0672312
Serial No	:	85120950	Multiplier	:	1
Period To	:	06-15-2017	Pres Reading	:	126
Period From	:	05-15-2017	Prev Reading	:	0
No of Days	:	31	Consumption	:	126
Meter No	:	7524 EES6	Pole No	:	0672312
Serial No	:	05608025	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	1682
Period From	:	05-15-2017	Prev Reading	:	1682
No of Days	:	0	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
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	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		53.11
Government Charges		
Franchise Tax - Local		7.23
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		7.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.25
CURRENT BILL - JUNE 2017		1,445.82
TOTAL AMOUNT DUE		2,667.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 815.00

Your monthly electricity consumption chart

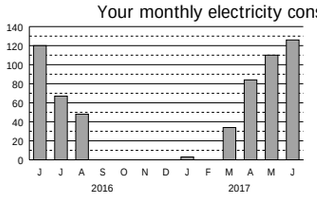

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.82		
Less : VAT	109.23		
Amount Net of VAT	1,336.59		
Less: BIR 2306	45.52		
BIR 2307	25.53	VATable Sales	1,268.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.02
Amount Due	1,265.54	VAT Zero Rated Sales	0.00
Add : VAT	109.23	VAT Amount	109.23
TOTAL AMOUNT DUE	1,374.77	TOTAL SALES	1,445.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4885/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421158757566

Collection Ref. Code : 1857-28-773-8

Account ID : 4210885383-1

Customer Name : SENTILLAS,LEOPOLDO CASAS

Meter Number : 475677GS6

Period : May 2017

Premise Address: M1 LITMON POBLACION, TALISAY CITY

Billing Address: M1 LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,667.68 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

42108853831

BC10/490.0/4885/0/31/06-16-2017/91

6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428017348669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42808100004

Date : 06-16-2017

BC10/490.0/4950/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280810000-4

Collection Ref. Code : 1835-53-566-6

Customer Information----------

Name : PARAGOSO,ESTRELLA G

Premise Address: LETMON POBLACION TALISAY

Billing Address: LETMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	116172DS6	Pole No	:	0672312
Serial No	:	15741863	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	78806
Period From	:	05-15-2017	Prev Rdg	:	78659
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
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	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		40.54
Government Charges		
Franchise Tax - Local		8.31
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		5.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		204.01
CURRENT BILL - JUNE 2017		1,661.75
TOTAL AMOUNT DUE		2,967.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,604.00

Your monthly electricity consumption chart

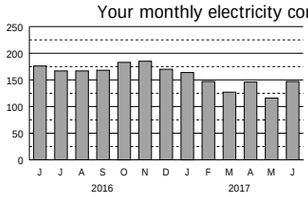

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.75		
Less : VAT	124.76		
Amount Net of VAT	1,536.99		
Less: BIR 2306	52.00		
BIR 2307	29.34	VATable Sales	1,457.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.25
Amount Due	1,455.65	VAT Zero Rated Sales	0.00
Add : VAT	124.76	VAT Amount	124.76
TOTAL AMOUNT DUE	1,580.41	TOTAL SALES	1,661.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4950/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428017348669

Collection Ref. Code : 1835-53-566-6

Account ID : 4280810000-4

Customer Name : PARAGOSO,ESTRELLA G

Meter Number : 116172DS6

Period : May 2017

Premise Address: LETMON POBLACION TALISAY

Billing Address: LETMON POBLACION TALISAY

TOTAL AMOUNT DUE : 2,967.00

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 _____

42808100004

BC10/490.0/4950/0/31/06-16-2017/91

6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421441413161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42138100005

Date : 06-16-2017

BC10/490.0/4955/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213810000-5

Collection Ref. Code : 1837-36-662-4

Customer Information----------

Name : BELLEZA,RAFAEL D

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091414	Pole No	:	0672312
Serial No	:	40043615	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1511
Period From	:	05-15-2017	Prev Rdg	:	1461
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	360	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 187.40
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.34
CURRENT BILL - JUNE 2017(ESTIMATE)		349.29
TOTAL AMOUNT DUE		686.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 337.00

Your monthly electricity consumption chart

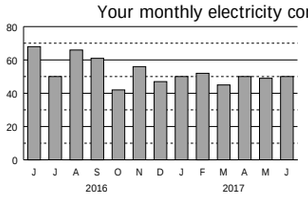

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.29		
Less : VAT	25.49		
Amount Net of VAT	323.80		
Less: BIR 2306	10.62		
BIR 2307	6.00	VATable Sales	297.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	307.18	VAT Zero Rated Sales	0.00
Add : VAT	25.49	VAT Amount	25.49
TOTAL AMOUNT DUE	332.67	TOTAL SALES	349.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4955/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421441413161

Collection Ref. Code : 1837-36-662-4
Account ID : 4213810000-5
Customer Name : BELLEZA,RAFAEL D
Meter Number : MTR1091414
Period : May 2017

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 686.34 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 _____

42138100005

BC10/490.0/4955/0/31/06-16-2017/91

6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976205752785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97616100000

Date : 06-16-2017

BC10/490.0/4960/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761610000-0

Collection Ref. Code : 1817-38-713-8

Customer Information----------

Name : CASIO,EUGENIA P

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	328799GS6	Pole No	:	0672312
Serial No	:	47224402	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13611
Period From	:	05-15-2017	Prev Rdg	:	13573
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 180.60
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.65
CURRENT BILL - JUNE 2017		225.11
TOTAL AMOUNT DUE		446.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 224.00

Your monthly electricity consumption chart

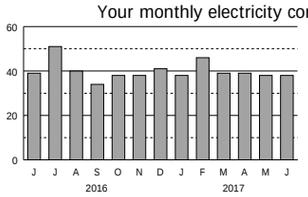

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.11		
Less : VAT	16.24		
Amount Net of VAT	208.87		
Less: BIR 2306	6.76		
BIR 2307	3.82	VATable Sales	189.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	198.29	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	214.53	TOTAL SALES	225.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4960/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976205752785

Collection Ref. Code : 1817-38-713-8

Account ID : 9761610000-0

Customer Name : CASIO,EUGENIA P

Meter Number : 328799GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 446.47

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

97616100000

BC10/490.0/4960/0/31/06-16-2017/91

6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120637421039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12085100001

Date : 06-16-2017

BC10/490.0/4975/1001463/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208510000-1

Collection Ref. Code : 1813-63-641-9

Customer Information----------

Name : SCHAFER,VIRGINIA L.

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	213485WS6	Pole No	:	1001463
Serial No	:	48746773	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12447
Period From	:	05-15-2017	Prev Rdg	:	12427
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	235	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
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 192.14	- 192.14
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 189.91
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.56
CURRENT BILL - JUNE 2017		17.79
TOTAL AMOUNT DUE		129.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 113.00

Your monthly electricity consumption chart

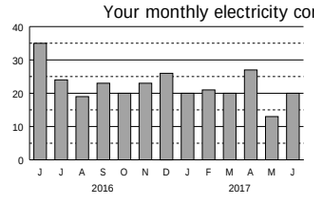

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.79		
Less : VAT	0.87		
Amount Net of VAT	16.92		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	16.40	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.27	TOTAL SALES	17.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4975/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120637421039

Collection Ref. Code : 1813-63-641-9
Account ID : 1208510000-1
Customer Name : SCHAFER,VIRGINIA L.
Meter Number : 213485WS6
Period : May 2017

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 129.21 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 _____

12085100001

BC10/490.0/4975/0/31/06-16-2017/91

6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873503395716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87306100006

Date : 06-16-2017

BC10/490.0/4976/1001463/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730610000-6

Collection Ref. Code : 1815-56-932-8

Customer Information----------

Name : PACANA,NARCISA S.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091509	Pole No	:	1001463
Serial No	:	40043409	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	892
Period From	:	05-15-2017	Prev Rdg	:	814
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 98.97
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.34
CURRENT BILL - JUNE 2017		752.70
TOTAL AMOUNT DUE		861.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 600.00

Your monthly electricity consumption chart

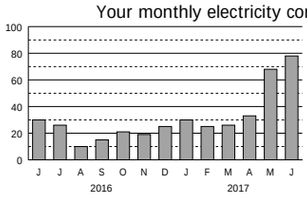

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.70		
Less : VAT	55.96		
Amount Net of VAT	696.74		
Less: BIR 2306	23.32		
BIR 2307	13.19	VATable Sales	655.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	660.23	VAT Zero Rated Sales	0.00
Add : VAT	55.96	VAT Amount	55.96
TOTAL AMOUNT DUE	716.19	TOTAL SALES	752.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4976/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873503395716

Collection Ref. Code : 1815-56-932-8
Account ID : 8730610000-6
Customer Name : PACANA,NARCISA S.
Meter Number : MTR1091509
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 861.81

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

87306100006

BC10/490.0/4976/0/31/06-16-2017/91

6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363901041624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36306100003

Date : 06-16-2017

BC10/490.0/4980/1001463/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630610000-3

Collection Ref. Code : 1815-54-050-8

Customer Information----------

Name : LAPAY,JULIANA S.

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	321972GS6	Pole No	:	1001463
Serial No	:	48414351	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8682
Period From	:	05-15-2017	Prev Rdg	:	8563
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	300	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		36.53
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.71
CURRENT BILL - JUNE 2017		1,350.44
TOTAL AMOUNT DUE		2,592.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,177.00

Your monthly electricity consumption chart

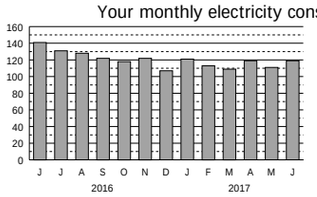

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.44		
Less : VAT	101.54		
Amount Net of VAT	1,248.90		
Less: BIR 2306	42.32		
BIR 2307	23.84	VATable Sales	1,184.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.17
Amount Due	1,182.74	VAT Zero Rated Sales	0.00
Add : VAT	101.54	VAT Amount	101.54
TOTAL AMOUNT DUE	1,284.28	TOTAL SALES	1,350.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4980/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363901041624

Collection Ref. Code : 1815-54-050-8

Account ID : 3630610000-3

Customer Name : LAPAY,JULIANA S.

Meter Number : 321972GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,592.97

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

36306100003

BC10/490.0/4980/0/31/06-16-2017/91

6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344361535334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34497100007

Date : 06-16-2017

BC10/490.0/5030/0672410/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449710000-7

Collection Ref. Code : 1839-78-866-6

Customer Information----------

Name : URBANO,ALICIA V

Premise Address: LITMON TALISAY

Billing Address: LITMON TALISAY

TIN :

Metering Information----------

Meter No	:	455088GS6	Pole No	:	0672410
Serial No	:	52595190	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9874
Period From	:	05-15-2017	Prev Rdg	:	9763
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,540.00	50.80
Sub-Total		61.70
Government Charges		
Franchise Tax - Local		6.46
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		158.12
CURRENT BILL - JUNE 2017		1,291.18
TOTAL AMOUNT DUE		2,693.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,138.00

Your monthly electricity consumption chart

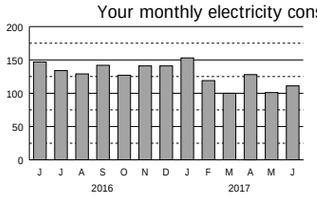

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.18		
Less : VAT	98.10		
Amount Net of VAT	1,193.08		
Less: BIR 2306	40.87		
BIR 2307	22.80	VATable Sales	1,133.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.02
Amount Due	1,129.41	VAT Zero Rated Sales	0.00
Add : VAT	98.10	VAT Amount	98.10
TOTAL AMOUNT DUE	1,227.51	TOTAL SALES	1,291.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5030/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344361535334

Collection Ref. Code : 1839-78-866-6

Account ID : 3449710000-7

Customer Name : URBANO,ALICIA V

Meter Number : 455088GS6

Period : May 2017

Premise Address: LITMON TALISAY

Billing Address: LITMON TALISAY

TOTAL AMOUNT DUE : 2,693.22

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

34497100007

BC10/490.0/5030/0/31/06-16-2017/91

6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650622591338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65046100007

Date : 06-16-2017

BC10/490.0/5150/0672193/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504610000-7

Collection Ref. Code : 1839-19-917-2

Customer Information----------

Name : ARNEJO,ROSEMARIE L

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	406294GS6	Pole No	:	0672193
Serial No	:	2003225192	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18271
Period From	:	05-15-2017	Prev Rdg	:	18065
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	240	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
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	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		57.85
Government Charges		
Franchise Tax - Local		11.64
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		8.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		285.76
CURRENT BILL - JUNE 2017		2,327.60
TOTAL AMOUNT DUE		4,209.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,558.00

Your monthly electricity consumption chart

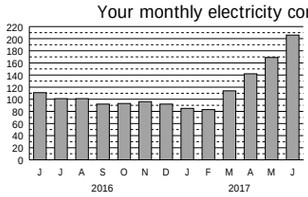

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.60		
Less : VAT	174.72		
Amount Net of VAT	2,152.88		
Less: BIR 2306	72.81		
BIR 2307	41.09	VATable Sales	2,041.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.04
Amount Due	2,038.98	VAT Zero Rated Sales	0.00
Add : VAT	174.72	VAT Amount	174.72
TOTAL AMOUNT DUE	2,213.70	TOTAL SALES	2,327.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5150/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650622591338

Collection Ref. Code : 1839-19-917-2

Account ID : 6504610000-7

Customer Name : ARNEJO,ROSEMARIE L

Meter Number : 406294GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,209.33 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

65046100007

BC10/490.0/5150/0/31/06-16-2017/91

6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890916074661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89087100007

Date : 06-16-2017

BC10/490.0/5160/0672165/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908710000-7

Collection Ref. Code : 1825-92-440-6

Customer Information----------

Name : MABANAG,ARTEMIO M

Premise Address: LITMON BEACH DUMLOG
Billing Address: LITMON BEACH DUMLOG

TIN :

Metering Information----------

Meter No	:	431247GS6	Pole No	:	0672165
Serial No	:	59429597	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5785
Period From	:	05-15-2017	Prev Rdg	:	5735
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 187.43
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.34
CURRENT BILL - JUNE 2017		349.26
TOTAL AMOUNT DUE		684.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 315.00

Your monthly electricity consumption chart

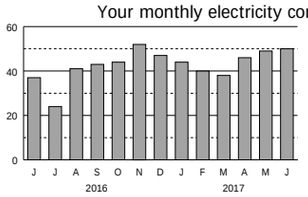

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.26		
Less : VAT	25.49		
Amount Net of VAT	323.77		
Less: BIR 2306	10.62		
BIR 2307	6.00	VATable Sales	297.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	307.15	VAT Zero Rated Sales	0.00
Add : VAT	25.49	VAT Amount	25.49
TOTAL AMOUNT DUE	332.64	TOTAL SALES	349.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5160/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890916074661

Collection Ref. Code : 1825-92-440-6
Account ID : 8908710000-7
Customer Name : MABANAG,ARTEMIO M
Meter Number : 431247GS6
Period : May 2017

Premise Address: LITMON BEACH DUMLOG
Billing Address: LITMON BEACH DUMLOG

TOTAL AMOUNT DUE : 684.79 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

89087100007

BC10/490.0/5160/0/31/06-16-2017/91

6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468721573483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

46826100003

Date : 06-16-2017

BC10/490.0/5170/0672193/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682610000-3

Collection Ref. Code : 1817-54-377-6

Customer Information----------

Name : SORINGA,GAUDENCIO C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155159	Pole No	:	0672193
Serial No	:	133485593	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	971
Period From	:	05-15-2017	Prev Rdg	:	895
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		- 78.10
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		97.19
CURRENT BILL - JUNE 2017		754.22
TOTAL AMOUNT DUE		1,461.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 901.00

Your monthly electricity consumption chart

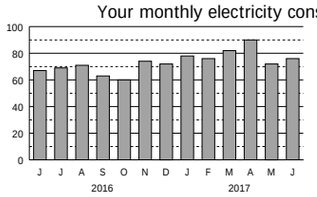

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.22		
Less : VAT	56.77		
Amount Net of VAT	697.45		
Less: BIR 2306	23.65		
BIR 2307	13.22	VATable Sales	657.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.42
Amount Due	660.58	VAT Zero Rated Sales	0.00
Add : VAT	56.77	VAT Amount	56.77
TOTAL AMOUNT DUE	717.35	TOTAL SALES	754.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5170/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468721573483

Collection Ref. Code : 1817-54-377-6
Account ID : 4682610000-3
Customer Name : SORINGA,GAUDENCIO C
Meter Number : MTR1155159
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,461.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46826100003

BC10/490.0/5170/0/31/06-16-2017/91

6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582454955976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58243400007

Date : 06-16-2017

BC10/490.0/5190/0672165/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824340000-7

Collection Ref. Code : 1847-81-215-5

Customer Information----------

Name : FLORA,JOSE ARNOLD CABILLON

Premise Address: LITMON DUMLOG
Billing Address: LITMON DUMLOG

TIN :

Metering Information----------

Meter No	:	488819GS6	Pole No	:	0672165
Serial No	:	53758280	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11840
Period From	:	05-15-2017	Prev Rdg	:	11695
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		201.70
CURRENT BILL - JUNE 2017		1,643.41
TOTAL AMOUNT DUE		3,118.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,364.00

Your monthly electricity consumption chart

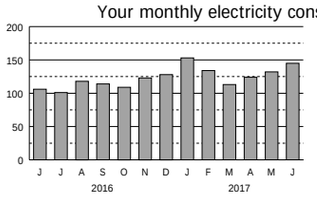

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.41		
Less : VAT	123.53		
Amount Net of VAT	1,519.88		
Less: BIR 2306	51.48		
BIR 2307	29.02	VATable Sales	1,441.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.17
Amount Due	1,439.38	VAT Zero Rated Sales	0.00
Add : VAT	123.53	VAT Amount	123.53
TOTAL AMOUNT DUE	1,562.91	TOTAL SALES	1,643.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5190/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582454955976

Collection Ref. Code : 1847-81-215-5
Account ID : 5824340000-7
Customer Name : FLORA,JOSE ARNOLD CABILLON
Meter Number : 488819GS6
Period : May 2017

Premise Address: LITMON DUMLOG
Billing Address: LITMON DUMLOG

TOTAL AMOUNT DUE : 3,118.05 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

58243400007

BC10/490.0/5190/0/31/06-16-2017/91

6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417178829003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41725388874

Date : 06-16-2017

BC10/490.0/5200/0672186/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172538887-4

Collection Ref. Code : 1849-36-395-1

Customer Information----------

Name : DIBDIB,JENNIFER BUQUIRON

Premise Address: LITMON DUMLOG

Billing Address: LITMON DUMLOG

TIN :

Metering Information----------

Meter No	:	496900 GS6	Pole No	:	0672186
Serial No	:	56814476	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4775
Period From	:	05-15-2017	Prev Rdg	:	4767
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	44.36
Transmission Charge	0.3752/kWh	3.00
System Loss Charge	0.8255/kWh	6.60
Sub-Total		53.96
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 76.84	- 76.84
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 66.78
Government Charges		
Franchise Tax - Local		0.09
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.17
Transmission		0.07
System Loss		0.44
Distribution		3.35
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.76
CURRENT BILL - JUNE 2017		20.82
TOTAL AMOUNT DUE		523.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 184.00

Your monthly electricity consumption chart

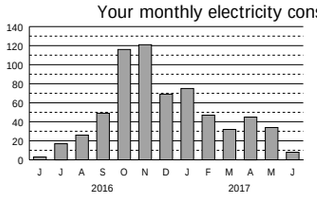

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.82		
Less : VAT	1.82		
Amount Net of VAT	19.00		
Less: BIR 2306	0.75		
BIR 2307	0.30	VATable Sales	15.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.94
Amount Due	17.95	VAT Zero Rated Sales	0.00
Add : VAT	1.82	VAT Amount	1.82
TOTAL AMOUNT DUE	19.77	TOTAL SALES	20.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5200/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417178829003

Collection Ref. Code : 1849-36-395-1

Account ID : 4172538887-4

Customer Name : DIBDIB,JENNIFER BUQUIRON

Meter Number : 496900 GS6

Period : Apr 2017 to May 2017

Premise Address: LITMON DUMLOG

Billing Address: LITMON DUMLOG

TOTAL AMOUNT DUE : 523.77

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41725388874

BC10/490.0/5200/0/31/06-16-2017/91

6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676260811077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67644883752

Date : 06-16-2017

BC10/490.0/5228/0671026/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764488375-2

Collection Ref. Code : 1865-26-155-6

Customer Information----------

Name : AVA,RONNIE ESPANOL

Premise Address: LITMON DUMLOG, TALISAY CITY

Billing Address: LITMON DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1054575	Pole No	:	0671026
Serial No	:	121433371	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1139
Period From	:	05-15-2017	Prev Rdg	:	1018
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
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	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 551.00	11.02
Sub-Total		22.90
Government Charges		
Franchise Tax - Local		6.78
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		3.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		166.70
CURRENT BILL - JUNE 2017		1,357.03
TOTAL AMOUNT DUE		1,908.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,000.00

Your monthly electricity consumption chart

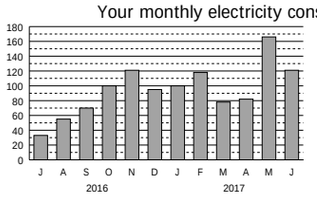

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.03		
Less : VAT	101.54		
Amount Net of VAT	1,255.49		
Less: BIR 2306	42.32		
BIR 2307	23.96	VATable Sales	1,190.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.16
Amount Due	1,189.21	VAT Zero Rated Sales	0.00
Add : VAT	101.54	VAT Amount	101.54
TOTAL AMOUNT DUE	1,290.75	TOTAL SALES	1,357.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5228/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676260811077

Collection Ref. Code : 1865-26-155-6

Account ID : 6764488375-2

Customer Name : AVA,RONNIE ESPANOL

Meter Number : MTR1054575

Period : May 2017

Premise Address: LITMON DUMLOG, TALISAY CITY

Billing Address: LITMON DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,908.11 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

67644883752

BC10/490.0/5228/0/31/06-16-2017/91

6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717794248415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71798852530

Date : 06-16-2017

BC10/490.0/5229/0671026/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179885253-0

Collection Ref. Code : 7179-88-525-3

Customer Information----------

Name : BACUSMO,MARIA JIMENEZ

Premise Address: LITMON DUMLOG, TALISAY CITY
Billing Address: LITMON DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195366	Pole No	:	0671026
Serial No	:	40141343	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	673
Period From	:	05-15-2017	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	222	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		37.50
Government Charges		
Franchise Tax - Local		6.81
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		167.19
CURRENT BILL - JUNE 2017		1,362.51
TOTAL AMOUNT DUE		2,648.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,207.00

Your monthly electricity consumption chart

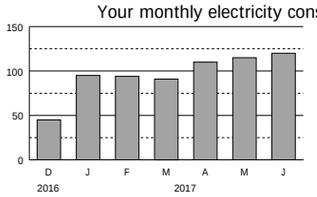

Avg Monthly Usage : 95.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.51		
Less : VAT	102.48		
Amount Net of VAT	1,260.03		
Less: BIR 2306	42.72		
BIR 2307	24.06	VATable Sales	1,195.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.71
Amount Due	1,193.25	VAT Zero Rated Sales	0.00
Add : VAT	102.48	VAT Amount	102.48
TOTAL AMOUNT DUE	1,295.73	TOTAL SALES	1,362.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5229/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717794248415

Collection Ref. Code : 7179-88-525-3
Account ID : 7179885253-0
Customer Name : BACUSMO,MARIA JIMENEZ
Meter Number : MTR1195366
Period : May 2017

Premise Address: LITMON DUMLOG, TALISAY CITY
Billing Address: LITMON DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,648.35 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

71798852530

BC10/490.0/5229/0/31/06-16-2017/91

6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208722451110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20843689504

Date : 06-16-2017

BC10/490.0/5286/1545263/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084368950-4

Collection Ref. Code : 2084-36-895-0

Customer Information----------

Name : MONTEBON,LIBERATO SAYSON

Premise Address: LITMON DUMLOG, TALISAY CITY
Billing Address: LITMON DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184123	Pole No	:	1545263
Serial No	:	40130100	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1195
Period From	:	05-15-2017	Prev Rdg	:	977
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	222	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
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	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 485.00	9.70
Sub-Total		31.10
Government Charges		
Franchise Tax - Local		12.14
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		298.55
CURRENT BILL - JUNE 2017		2,428.93
Debit Adjustments		1,700.00
TOTAL AMOUNT DUE		4,613.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 1,700.00

Your monthly electricity consumption chart

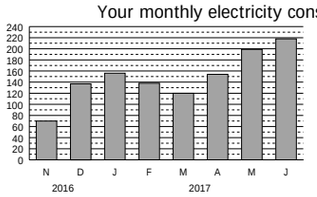

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.93		
Less : VAT	181.22		
Amount Net of VAT	2,247.71		
Less: BIR 2306	75.52		
BIR 2307	42.88	VATable Sales	2,130.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.33
Amount Due	2,129.31	VAT Zero Rated Sales	0.00
Add : VAT	181.22	VAT Amount	181.22
TOTAL AMOUNT DUE	2,310.53	TOTAL SALES	2,428.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5286/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208722451110

Collection Ref. Code : 2084-36-895-0
Account ID : 2084368950-4
Customer Name : MONTEBON,LIBERATO SAYSON
Meter Number : MTR1184123
Period : May 2017

Premise Address: LITMON DUMLOG, TALISAY CITY
Billing Address: LITMON DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,613.79 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

20843689504

BC10/490.0/5286/0/31/06-16-2017/91

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946710550559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94626100005

Date : 06-16-2017

BC10/490.0/5310/0671026/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462610000-5

Collection Ref. Code : 1817-41-452-6

Customer Information----------

Name : RODRIGUEZ,JUAN S

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	512923 GS6	Pole No	:	0671026
Serial No	:	52088922	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4175
Period From	:	05-15-2017	Prev Rdg	:	4108
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 118.29
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.65
CURRENT BILL - JUNE 2017		611.02
TOTAL AMOUNT DUE		1,182.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 835.00

Your monthly electricity consumption chart

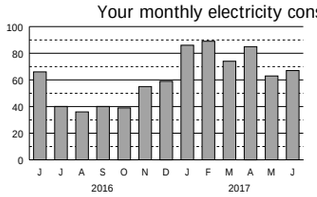

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.02		
Less : VAT	45.31		
Amount Net of VAT	565.71		
Less: BIR 2306	18.89		
BIR 2307	10.68	VATable Sales	530.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.34
Amount Due	536.14	VAT Zero Rated Sales	0.00
Add : VAT	45.31	VAT Amount	45.31
TOTAL AMOUNT DUE	581.45	TOTAL SALES	611.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5310/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946710550559

Collection Ref. Code : 1817-41-452-6

Account ID : 9462610000-5

Customer Name : RODRIGUEZ,JUAN S

Meter Number : 512923 GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,182.79 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

94626100005 BC10/490.0/5310/0/31/06-16-2017/91 6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930247190795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93056100006

Date : 06-16-2017

BC10/490.0/5325/0672186/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305610000-6

Collection Ref. Code : 1817-84-932-8

Customer Information----------

Name : ABABA,NELSON E

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1193820	Pole No	:	0672186
Serial No	:	40139797	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	972
Period From	:	05-15-2017	Prev Rdg	:	769
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		58.65
Government Charges		
Franchise Tax - Local		11.48
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		281.79
CURRENT BILL - JUNE 2017		2,295.63
TOTAL AMOUNT DUE		4,232.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,745.00

Your monthly electricity consumption chart

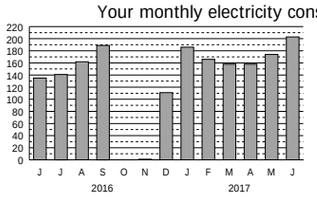

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.63		
Less : VAT	172.36		
Amount Net of VAT	2,123.27		
Less: BIR 2306	71.82		
BIR 2307	40.53	VATable Sales	2,013.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.43
Amount Due	2,010.92	VAT Zero Rated Sales	0.00
Add : VAT	172.36	VAT Amount	172.36
TOTAL AMOUNT DUE	2,183.28	TOTAL SALES	2,295.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5325/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930247190795

Collection Ref. Code : 1817-84-932-8

Account ID : 9305610000-6

Customer Name : ABABA,NELSON E

Meter Number : MTR1193820

Period : May 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,232.01 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

93056100006

BC10/490.0/5325/0/31/06-16-2017/91

6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149668863555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14994000009

Date : 06-16-2017

BC10/490.0/5350/0671005/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499400000-9

Collection Ref. Code : 1841-16-359-7

Customer Information----------

Name : CHAN,ROBERT MUNAR

Premise Address: LETMON ST. DUMLOG

Billing Address: LETMON ST. DUMLOG

TIN : 110-715-186-000

Metering Information----------

Meter No	:	MTR1074730	Pole No	:	0671005
Serial No	:	40038213	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1485
Period From	:	05-15-2017	Prev Rdg	:	1424
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	372	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 904.00	18.08
Sub-Total		- 100.12
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.42
CURRENT BILL - JUNE 2017		565.32
TOTAL AMOUNT DUE		969.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 500.00

Your monthly electricity consumption chart

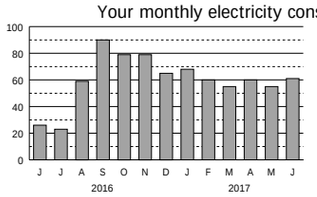

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.32		
Less : VAT	42.21		
Amount Net of VAT	523.11		
Less: BIR 2306	17.60		
BIR 2307	9.88	VATable Sales	490.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.21
Amount Due	495.63	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	537.84	TOTAL SALES	565.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5350/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149668863555

Collection Ref. Code : 1841-16-359-7

Account ID : 1499400000-9

Customer Name : CHAN,ROBERT MUNAR

Meter Number : MTR1074730

Period : May 2017

Premise Address: LETMON ST. DUMLOG

Billing Address: LETMON ST. DUMLOG

TOTAL AMOUNT DUE : 969.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14994000009

BC10/490.0/5350/0/31/06-16-2017/91

6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617209876735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61762597146

Date : 06-16-2017

BC10/490.0/5352/0671026/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176259714-6

Collection Ref. Code : 1865-21-827-8

Customer Information----------

Name : ATHECOR DEV'T. CORP

Premise Address: BLK 3 LOT 8 SOUTH COVINA DUMLOG,TALISAY CITY

Billing Address: BLK 3 LOT 8 SOUTH COVINA DUMLOG,TALISAY CITY

TIN : 004-489-017-000

Metering Information----------

Meter No	:	MTR1167837	Pole No	:	0671026
Serial No	:	85007177	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	903
Period From	:	05-15-2017	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	240	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
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	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,124.50	62.49
Sub-Total		83.31
Government Charges		
Franchise Tax - Local		12.11
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		11.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		297.08
CURRENT BILL - JUNE 2017		2,422.04
TOTAL AMOUNT DUE		5,546.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,478.00

Your monthly electricity consumption chart

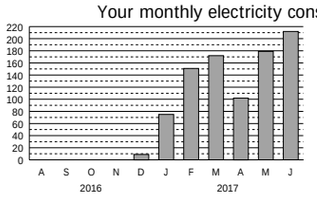

Avg Monthly Usage : 81.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.04		
Less : VAT	182.67		
Amount Net of VAT	2,239.37		
Less: BIR 2306	76.12		
BIR 2307	42.77	VATable Sales	2,124.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.41
Amount Due	2,120.48	VAT Zero Rated Sales	0.00
Add : VAT	182.67	VAT Amount	182.67
TOTAL AMOUNT DUE	2,303.15	TOTAL SALES	2,422.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5352/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617209876735

Collection Ref. Code : 1865-21-827-8

Account ID : 6176259714-6

Customer Name : ATHECOR DEV'T. CORP

Meter Number : MTR1167837

Period : Apr 2017 to May 2017

Premise Address: BLK 3 LOT 8 SOUTH COVINA DUMLOG,TALISAY CITY

Billing Address: BLK 3 LOT 8 SOUTH COVINA DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 5,546.36 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61762597146

BC10/490.0/5352/0/31/06-16-2017/91

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714853653217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71485136833

Date : 06-16-2017

BC10/490.0/5352/0672186/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148513683-3

Collection Ref. Code : 1863-73-593-3

Customer Information----------

Name : ATHECOR DEVELOPMENT CORP

Premise Address: BLOCK 2 LOT 1&2 SOUTH COVINA DUMLOG,TALISAY CITY

Billing Address: BLOCK 2 LOT 1&2 SOUTH COVINA DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168336	Pole No	:	0672186
Serial No	:	84451958	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	451
Period From	:	05-15-2017	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	240	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
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	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 342.00	6.84
Sub-Total		25.20
Government Charges		
Franchise Tax - Local		10.41
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		4.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		256.01
CURRENT BILL - JUNE 2017		2,082.68
TOTAL AMOUNT DUE		2,424.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 5.48

Your monthly electricity consumption chart

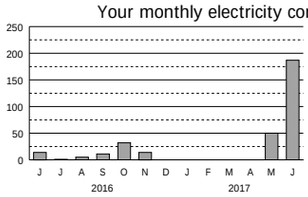

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.68		
Less : VAT	155.37		
Amount Net of VAT	1,927.31		
Less: BIR 2306	64.74		
BIR 2307	36.76	VATable Sales	1,826.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.64
Amount Due	1,825.81	VAT Zero Rated Sales	0.00
Add : VAT	155.37	VAT Amount	155.37
TOTAL AMOUNT DUE	1,981.18	TOTAL SALES	2,082.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5352/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714853653217

Collection Ref. Code : 1863-73-593-3

Account ID : 7148513683-3

Customer Name : ATHECOR DEVELOPMENT CORP

Meter Number : MTR1168336

Period : Apr 2017 to May 2017

Premise Address: BLOCK 2 LOT 1&2 SOUTH COVINA DUMLOG,TALISAY CITY

Billing Address: BLOCK 2 LOT 1&2 SOUTH COVINA DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,424.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71485136833

BC10/490.0/5352/0/31/06-16-2017/91

6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976218516013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97625387705

Date : 06-16-2017

BC10/490.0/5354/0672186/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762538770-5

Collection Ref. Code : 1863-73-626-3

Customer Information----------

Name : ATHECOR DEVELOPMENT CORP

Premise Address: BLOCK 1 LOT 2 SOUTH COVINA DUMLOG,TALISAY

Billing Address: BLOCK 1 LOT 2 SOUTH COVINA DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149310	Pole No	:	0672186
Serial No	:	40101531	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2512
Period From	:	05-15-2017	Prev Rdg	:	2474
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 4,927.50	98.55
Sub-Total		- 86.48
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		47.55
CURRENT BILL - JUNE 2017		331.13
Debit Adjustments		1,608.75
TOTAL AMOUNT DUE		3,650.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,608.75

Your monthly electricity consumption chart

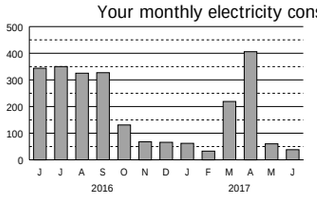

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.13		
Less : VAT	27.60		
Amount Net of VAT	303.53		
Less: BIR 2306	11.49		
BIR 2307	5.71	VATable Sales	283.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.95
Amount Due	286.33	VAT Zero Rated Sales	0.00
Add : VAT	27.60	VAT Amount	27.60
TOTAL AMOUNT DUE	313.93	TOTAL SALES	331.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5354/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976218516013

Collection Ref. Code : 1863-73-626-3

Account ID : 9762538770-5

Customer Name : ATHECOR DEVELOPMENT CORP

Meter Number : MTR1149310

Period : May 2017

Premise Address: BLOCK 1 LOT 2 SOUTH COVINA DUMLOG,TALISAY

Billing Address: BLOCK 1 LOT 2 SOUTH COVINA DUMLOG,TALISAY

TOTAL AMOUNT DUE : 3,650.11 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

97625387705

BC10/490.0/5354/0/31/06-16-2017/91

6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935895541705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93546269692

Date : 06-16-2017

BC10/490.0/5380/0671075/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354626969-2

Collection Ref. Code : 9354-62-696-9

Customer Information----------

Name : PAJE,MARLON ELLO

Premise Address: ZONE 5, LITMON DUMLOG, TALISAY CITY
Billing Address: ZONE 5, LITMON DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189703	Pole No	:	0671075
Serial No	:	40135680	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	493
Period From	:	05-15-2017	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 165.16
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.22
CURRENT BILL - JUNE 2017		307.76
TOTAL AMOUNT DUE		603.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 583.00

Your monthly electricity consumption chart

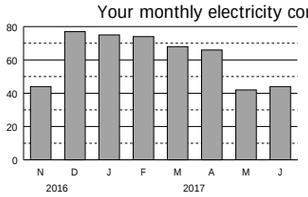

Avg Monthly Usage : 61.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.76		
Less : VAT	22.48		
Amount Net of VAT	285.28		
Less: BIR 2306	9.37		
BIR 2307	5.29	VATable Sales	262.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.74
Amount Due	270.62	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	293.10	TOTAL SALES	307.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5380/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935895541705

Collection Ref. Code : 9354-62-696-9
Account ID : 9354626969-2
Customer Name : PAJE,MARLON ELLO
Meter Number : MTR1189703
Period : May 2017

Premise Address: ZONE 5, LITMON DUMLOG, TALISAY CITY
Billing Address: ZONE 5, LITMON DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 603.60 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

93546269692

BC10/490.0/5380/0/31/06-16-2017/91

6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778309027294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77887420477

Date : 06-16-2017

BC10/490.0/5410/0671075/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788742047-7

Collection Ref. Code : 1859-61-974-6

Customer Information----------

Name : VINALON,LOVELY DARLA REYES

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016000	Pole No	:	0671075
Serial No	:	121521060	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1449
Period From	:	05-15-2017	Prev Rdg	:	1416
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 151.62
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.70
CURRENT BILL - JUNE 2017		202.10
TOTAL AMOUNT DUE		671.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 710.00

Your monthly electricity consumption chart

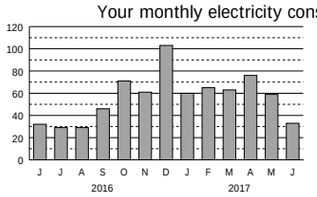

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.10		
Less : VAT	14.80		
Amount Net of VAT	187.30		
Less: BIR 2306	6.17		
BIR 2307	3.43	VATable Sales	170.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.90
Amount Due	177.70	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	192.50	TOTAL SALES	202.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5410/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778309027294

Collection Ref. Code : 1859-61-974-6

Account ID : 7788742047-7

Customer Name : VINALON,LOVELY DARLA REYES

Meter Number : MTR1016000

Period : May 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 671.57

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

77887420477

BC10/490.0/5410/0/31/06-16-2017/91

6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737837031676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73715055882

Date : 06-16-2017

BC10/490.0/5460/0671054/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371505588-2

Collection Ref. Code : 1859-57-272-3

Customer Information----------

Name : GOMEZ,VIVIAN LABAJO

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017412	Pole No	:	0671054
Serial No	:	121757347	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1273
Period From	:	05-15-2017	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 163.49
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.73
CURRENT BILL - JUNE 2017		199.87
TOTAL AMOUNT DUE		316.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 230.00

Your monthly electricity consumption chart

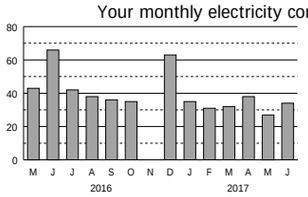

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.87		
Less : VAT	14.35		
Amount Net of VAT	185.52		
Less: BIR 2306	5.97		
BIR 2307	3.39	VATable Sales	168.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.38
Amount Due	176.16	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	190.51	TOTAL SALES	199.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5460/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737837031676

Collection Ref. Code : 1859-57-272-3

Account ID : 7371505588-2

Customer Name : GOMEZ,VIVIAN LABAJO

Meter Number : MTR1017412

Period : May 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 316.58

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

73715055882

BC10/490.0/5460/0/31/06-16-2017/91

6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125458133293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12506100002

Date : 06-16-2017

BC10/490.0/5480/0671054/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250610000-2

Collection Ref. Code : 1815-81-743-7

Customer Information----------

Name : TACSAN,LAURETA D

Premise Address: SITIO LITMON DUMLOG TALISAY
Billing Address: SITIO LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	432900GS6	Pole No	:	0671054
Serial No	:	85720215	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3451
Period From	:	05-15-2017	Prev Rdg	:	3414
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 176.31
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.66
CURRENT BILL - JUNE 2017		218.80
TOTAL AMOUNT DUE		414.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 255.00

Your monthly electricity consumption chart

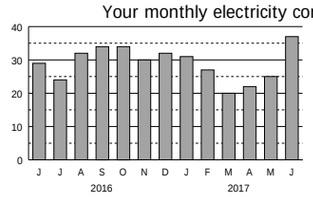

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.80		
Less : VAT	15.76		
Amount Net of VAT	203.04		
Less: BIR 2306	6.57		
BIR 2307	3.71	VATable Sales	184.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.90
Amount Due	192.76	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	208.52	TOTAL SALES	218.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5480/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125458133293

Collection Ref. Code : 1815-81-743-7
Account ID : 1250610000-2
Customer Name : TACSAN,LAURETA D
Meter Number : 432900GS6
Period : Apr 2017 to May 2017

Premise Address: SITIO LITMON DUMLOG TALISAY
Billing Address: SITIO LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 414.63 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

12506100002

BC10/490.0/5480/0/31/06-16-2017/91

6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769205207376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76938100005

Date : 06-16-2017

BC10/490.0/5500/0671054/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693810000-5

Collection Ref. Code : 1829-66-500-6

Customer Information----------

Name : RICO,REMEDIOS O

Premise Address: DUMLOG TALISAY DUMLOG
Billing Address: DUMLOG TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	156487DS6	Pole No	:	0671054
Serial No	:	12236424	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4826
Period From	:	05-15-2017	Prev Rdg	:	4751
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 97.14
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.37
CURRENT BILL - JUNE 2017		721.75
TOTAL AMOUNT DUE		1,306.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,023.00

Your monthly electricity consumption chart

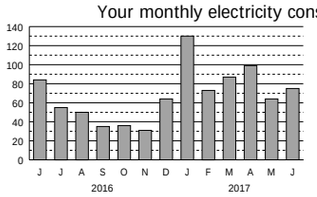

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.75		
Less : VAT	53.59		
Amount Net of VAT	668.16		
Less: BIR 2306	22.34		
BIR 2307	12.65	VATable Sales	628.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.78
Amount Due	633.17	VAT Zero Rated Sales	0.00
Add : VAT	53.59	VAT Amount	53.59
TOTAL AMOUNT DUE	686.76	TOTAL SALES	721.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5500/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769205207376

Collection Ref. Code : 1829-66-500-6
Account ID : 7693810000-5
Customer Name : RICO,REMEDIOS O
Meter Number : 156487DS6
Period : May 2017

Premise Address: DUMLOG TALISAY DUMLOG
Billing Address: DUMLOG TALISAY DUMLOG

TOTAL AMOUNT DUE : 1,306.05 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 _____

76938100005

BC10/490.0/5500/0/31/06-16-2017/91

6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784627083894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78423154059

Date : 06-16-2017

BC10/490.0/5510/0671040/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842315405-9

Collection Ref. Code : 1851-38-908-3

Customer Information----------

Name : BANTIGUE,EUGENE DAYDAY

Premise Address: #1969 LITMON DUMLOG

Billing Address: #1969 LITMON DUMLOG

TIN :

Metering Information----------

Meter No	:	515467 GS6	Pole No	:	0671040
Serial No	:	71646211	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9357
Period From	:	05-15-2017	Prev Rdg	:	9214
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,142.50	62.85
Sub-Total		76.88
Government Charges		
Franchise Tax - Local		8.30
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		10.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		203.21
CURRENT BILL - JUNE 2017		1,658.87
TOTAL AMOUNT DUE		3,265.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,536.00

Your monthly electricity consumption chart

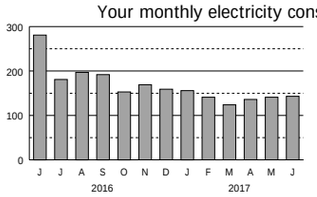

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.87		
Less : VAT	125.92		
Amount Net of VAT	1,532.95		
Less: BIR 2306	52.47		
BIR 2307	29.30	VATable Sales	1,455.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.29
Amount Due	1,451.18	VAT Zero Rated Sales	0.00
Add : VAT	125.92	VAT Amount	125.92
TOTAL AMOUNT DUE	1,577.10	TOTAL SALES	1,658.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5510/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784627083894

Collection Ref. Code : 1851-38-908-3

Account ID : 7842315405-9

Customer Name : BANTIGUE,EUGENE DAYDAY

Meter Number : 515467 GS6

Period : May 2017

Premise Address: #1969 LITMON DUMLOG

Billing Address: #1969 LITMON DUMLOG

TOTAL AMOUNT DUE : 3,265.41 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

78423154059

BC10/490.0/5510/0/31/06-16-2017/91

6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881316144389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88175041644

Date : 06-16-2017

BC10/490.0/5540/0671040/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817504164-4

Collection Ref. Code : 1853-94-566-8

Customer Information----------

Name : BANTIGUE,EUGENE DAYDAY

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	563180 GS6	Pole No	:	0671040
Serial No	:	59284438	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3508
Period From	:	05-15-2017	Prev Rdg	:	3378
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,554.50	51.09
Sub-Total		63.85
Government Charges		
Franchise Tax - Local		7.51
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		184.02
CURRENT BILL - JUNE 2017		1,501.76
TOTAL AMOUNT DUE		2,833.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,223.00

Your monthly electricity consumption chart

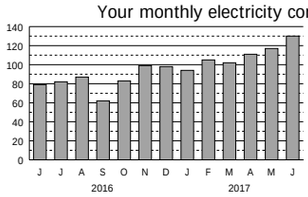

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.76		
Less : VAT	113.79		
Amount Net of VAT	1,387.97		
Less: BIR 2306	47.43		
BIR 2307	26.52	VATable Sales	1,317.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.23
Amount Due	1,314.02	VAT Zero Rated Sales	0.00
Add : VAT	113.79	VAT Amount	113.79
TOTAL AMOUNT DUE	1,427.81	TOTAL SALES	1,501.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5540/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881316144389

Collection Ref. Code : 1853-94-566-8

Account ID : 8817504164-4

Customer Name : BANTIGUE,EUGENE DAYDAY

Meter Number : 563180 GS6

Period : May 2017

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,833.15 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

88175041644

BC10/490.0/5540/0/31/06-16-2017/91

6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702602712194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70258100000

Date : 06-16-2017

BC10/490.0/5550/0671040/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025810000-0

Collection Ref. Code : 1829-83-599-8

Customer Information----------

Name : HERVAS,PRIMITIVO T

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	230143DS6	Pole No	:	0671040
Serial No	:	10529687	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10284
Period From	:	05-15-2017	Prev Rdg	:	10200
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 67.51
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.24
CURRENT BILL - JUNE 2017		852.70
TOTAL AMOUNT DUE		1,537.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 678.00

Your monthly electricity consumption chart

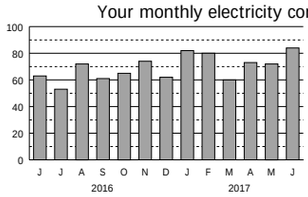

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.70		
Less : VAT	63.47		
Amount Net of VAT	789.23		
Less: BIR 2306	26.45		
BIR 2307	14.98	VATable Sales	744.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.77
Amount Due	747.80	VAT Zero Rated Sales	0.00
Add : VAT	63.47	VAT Amount	63.47
TOTAL AMOUNT DUE	811.27	TOTAL SALES	852.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5550/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702602712194

Collection Ref. Code : 1829-83-599-8

Account ID : 7025810000-0

Customer Name : HERVAS,PRIMITIVO T

Meter Number : 230143DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,537.34 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

70258100000

BC10/490.0/5550/0/31/06-16-2017/91

6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152020778332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15258100005

Date : 06-16-2017

BC10/490.0/5560/0671012/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525810000-5

Collection Ref. Code : 1829-84-650-7

Customer Information----------

Name : INTIA,TERESA T

Premise Address: HERVAS COMP DUMLOG TALISAY
Billing Address: HERVAS COMP DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	122062WS6	Pole No	:	0671012
Serial No	:	4794087	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10938
Period From	:	05-15-2017	Prev Rdg	:	10829
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	320	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
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	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 995.50	19.91
Sub-Total		30.61
Government Charges		
Franchise Tax - Local		6.17
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		151.49
CURRENT BILL - JUNE 2017		1,234.25
TOTAL AMOUNT DUE		2,229.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,148.00

Your monthly electricity consumption chart

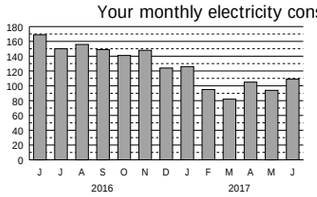

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.25		
Less : VAT	92.73		
Amount Net of VAT	1,141.52		
Less: BIR 2306	38.65		
BIR 2307	21.79	VATable Sales	1,082.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.76
Amount Due	1,081.08	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,173.81	TOTAL SALES	1,234.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5560/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152020778332

Collection Ref. Code : 1829-84-650-7
Account ID : 1525810000-5
Customer Name : INTIA,TERESA T
Meter Number : 122062WS6
Period : May 2017

Premise Address: HERVAS COMP DUMLOG TALISAY
Billing Address: HERVAS COMP DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,229.72 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

15258100005

BC10/490.0/5560/0/31/06-16-2017/91

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035525212407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03516100009

Date : 06-16-2017

BC10/490.0/5580/0671012/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351610000-9

Collection Ref. Code : 1817-18-941-7

Customer Information----------

Name : TARAYA,GEMMA G

Premise Address: NR. HERBAS CMPD DUMLOG TALISAY

Billing Address: NR. HERBAS CMPD DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	268153GS6	Pole No	:	0671012
Serial No	:	40630614	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13522
Period From	:	05-15-2017	Prev Rdg	:	13339
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	240	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		10.37
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		254.63
CURRENT BILL - JUNE 2017		2,074.80
TOTAL AMOUNT DUE		4,032.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,660.00

Your monthly electricity consumption chart

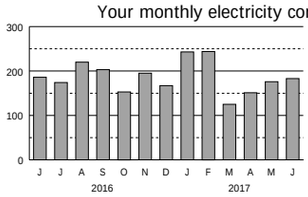

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.80		
Less : VAT	155.96		
Amount Net of VAT	1,918.84		
Less: BIR 2306	64.99		
BIR 2307	36.63	VATable Sales	1,820.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.67
Amount Due	1,817.22	VAT Zero Rated Sales	0.00
Add : VAT	155.96	VAT Amount	155.96
TOTAL AMOUNT DUE	1,973.18	TOTAL SALES	2,074.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5580/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035525212407

Collection Ref. Code : 1817-18-941-7

Account ID : 0351610000-9

Customer Name : TARAYA,GEMMA G

Meter Number : 268153GS6

Period : May 2017

Premise Address: NR. HERBAS CMPD DUMLOG TALISAY

Billing Address: NR. HERBAS CMPD DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,032.85 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

03516100009

BC10/490.0/5580/0/31/06-16-2017/91

6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218054157644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21808100008

Date : 06-16-2017

BC10/490.0/5600/0671054/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180810000-8

Collection Ref. Code : 1835-53-140-7

Customer Information----------

Name : LIM,ANDREA M

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	114992SS6	Pole No	:	0671054
Serial No	:	82539826	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	82040
Period From	:	05-15-2017	Prev Rdg	:	81988
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 144.87
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.87
CURRENT BILL - JUNE 2017		417.55
TOTAL AMOUNT DUE		742.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 394.00

Your monthly electricity consumption chart

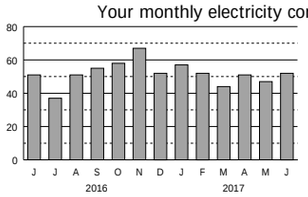

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.55		
Less : VAT	30.72		
Amount Net of VAT	386.83		
Less: BIR 2306	12.80		
BIR 2307	7.24	VATable Sales	359.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	366.79	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	397.51	TOTAL SALES	417.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5600/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218054157644

Collection Ref. Code : 1835-53-140-7

Account ID : 2180810000-8

Customer Name : LIM,ANDREA M

Meter Number : 114992SS6

Period : May 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 742.34 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

21808100008

BC10/490.0/5600/0/31/06-16-2017/91

6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072970156227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07258100002

Date : 06-16-2017

BC10/490.0/5605/0671054/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725810000-2

Collection Ref. Code : 1829-85-215-9

Customer Information----------

Name : LASMARIAS,TRINIDAD S

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	233931DS6	Pole No	:	0671054
Serial No	:	12326881	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11345
Period From	:	05-15-2017	Prev Rdg	:	11278
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	125	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 118.10
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.67
CURRENT BILL - JUNE 2017		611.23
TOTAL AMOUNT DUE		1,192.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 600.00

Your monthly electricity consumption chart

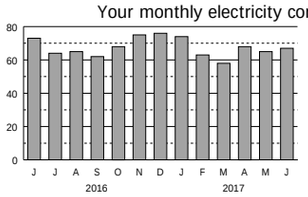

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.23		
Less : VAT	45.33		
Amount Net of VAT	565.90		
Less: BIR 2306	18.89		
BIR 2307	10.68	VATable Sales	530.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.34
Amount Due	536.33	VAT Zero Rated Sales	0.00
Add : VAT	45.33	VAT Amount	45.33
TOTAL AMOUNT DUE	581.66	TOTAL SALES	611.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5605/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072970156227

Collection Ref. Code : 1829-85-215-9
Account ID : 0725810000-2
Customer Name : LASMARIAS,TRINIDAD S
Meter Number : 233931DS6
Period : May 2017

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,192.49 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

07258100002

BC10/490.0/5605/0/31/06-16-2017/91

6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479774563900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47910160093

Date : 06-16-2017

BC10/490.0/5606/0671082/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791016009-3

Collection Ref. Code : 1851-35-908-7

Customer Information----------

Name : ARANGUIN,RAFFY PLACIDO

Premise Address: LITMON LOWER DUMLOG
Billing Address: LITMON LOWER DUMLOG

TIN :

Metering Information----------

Meter No	:	513795 GS6	Pole No	:	0671082
Serial No	:	67480591	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1238
Period From	:	05-15-2017	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	44.36
Transmission Charge	0.3752/kWh	3.00
System Loss Charge	0.8255/kWh	6.60
Sub-Total		53.96
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 76.84	- 76.84
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 74.89
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.17
Transmission		0.07
System Loss		0.44
Distribution		3.35
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.73
CURRENT BILL - JUNE 2017		11.68
TOTAL AMOUNT DUE		109.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 330.00

Your monthly electricity consumption chart

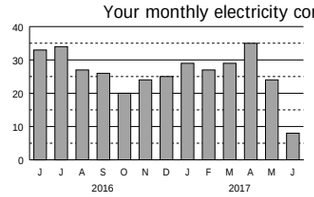

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.68		
Less : VAT	0.84		
Amount Net of VAT	10.84		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.89
Amount Due	10.35	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	11.19	TOTAL SALES	11.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5606/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479774563900

Collection Ref. Code : 1851-35-908-7
Account ID : 4791016009-3
Customer Name : ARANGUIN,RAFFY PLACIDO
Meter Number : 513795 GS6
Period : May 2017

Premise Address: LITMON LOWER DUMLOG
Billing Address: LITMON LOWER DUMLOG

TOTAL AMOUNT DUE : 109.42 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 _____

47910160093

BC10/490.0/5606/0/31/06-16-2017/91

6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473254194580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47307100009

Date : 06-16-2017

BC10/490.0/5611/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730710000-9

Collection Ref. Code : 1831-45-734-2

Customer Information----------

Name : PRIMACIO,PANFILA B

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049458	Pole No	:	0671124
Serial No	:	125284301	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	120
Period From	:	05-15-2017	Prev Rdg	:	96
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
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 235.55	- 153.11
Surcharge	0.02 of 261.00	5.22
Sub-Total		- 147.89
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.73
CURRENT BILL - JUNE 2017		107.39
TOTAL AMOUNT DUE		368.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2012 - 7.00

Your monthly electricity consumption chart

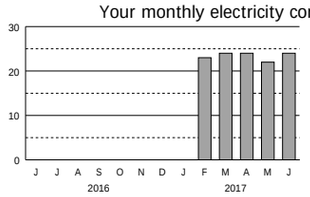

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.39		
Less : VAT	7.65		
Amount Net of VAT	99.74		
Less: BIR 2306	3.20		
BIR 2307	1.77	VATable Sales	87.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.08
Amount Due	94.77	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	102.42	TOTAL SALES	107.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5611/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473254194580

Collection Ref. Code : 1831-45-734-2
Account ID : 4730710000-9
Customer Name : PRIMACIO,PANFILA B
Meter Number : MTR1049458
Period : Apr 2017 to May 2017

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 368.31

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47307100009

BC10/490.0/5611/0/31/06-16-2017/91

6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183685405521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18388799985

Date : 06-16-2017

BC10/490.0/5620/0671145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838879998-5

Collection Ref. Code : 1853-86-827-2

Customer Information----------

Name : QUIRANTE,MARIOLITO FEROLINO

Premise Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561193 GS6	Pole No	:	0671145
Serial No	:	84968655	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3968
Period From	:	05-15-2017	Prev Rdg	:	3785
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	222	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		60.80
Government Charges		
Franchise Tax - Local		10.40
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		255.11
CURRENT BILL - JUNE 2017		2,078.96
TOTAL AMOUNT DUE		4,221.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,965.00

Your monthly electricity consumption chart

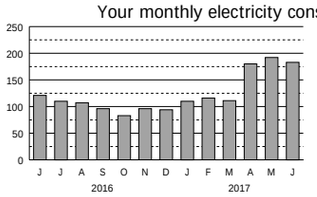

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.96		
Less : VAT	156.41		
Amount Net of VAT	1,922.55		
Less: BIR 2306	65.18		
BIR 2307	36.71	VATable Sales	1,823.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.70
Amount Due	1,820.66	VAT Zero Rated Sales	0.00
Add : VAT	156.41	VAT Amount	156.41
TOTAL AMOUNT DUE	1,977.07	TOTAL SALES	2,078.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5620/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183685405521

Collection Ref. Code : 1853-86-827-2

Account ID : 1838879998-5

Customer Name : QUIRANTE,MARIOLITO FEROLINO

Meter Number : 561193 GS6

Period : May 2017

Premise Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,221.19 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

18388799985

BC10/490.0/5620/0/31/06-16-2017/91

6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669942920352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66938100006

Date : 06-16-2017

BC10/490.0/5650/0671145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693810000-6

Collection Ref. Code : 1829-66-497-2

Customer Information----------

Name : DUNGOG,FREDESWENDA Q

Premise Address: DUMLOG,TALISAY
Billing Address: DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	164853WS6	Pole No	:	0671145
Serial No	:	48532300	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6501
Period From	:	05-15-2017	Prev Rdg	:	6463
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 182.72
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.39
CURRENT BILL - JUNE 2017		222.73
TOTAL AMOUNT DUE		338.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 120.00

Your monthly electricity consumption chart

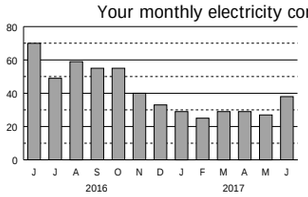

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.73		
Less : VAT	15.99		
Amount Net of VAT	206.74		
Less: BIR 2306	6.66		
BIR 2307	3.77	VATable Sales	187.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	196.31	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	212.30	TOTAL SALES	222.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5650/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669942920352

Collection Ref. Code : 1829-66-497-2
Account ID : 6693810000-6
Customer Name : DUNGOG,FREDESWENDA Q
Meter Number : 164853WS6
Period : May 2017

Premise Address: DUMLOG,TALISAY
Billing Address: DUMLOG,TALISAY

TOTAL AMOUNT DUE : 338.33 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

66938100006

BC10/490.0/5650/0/31/06-16-2017/91

6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783905572867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78323574901

Date : 06-16-2017

BC10/490.0/5656/0671145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832357490-1

Collection Ref. Code : 7832-35-749-0

Customer Information----------

Name : DUNGOG,DEXTER QUIRANTE

Premise Address: ZONE 5 SANTO NINO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 SANTO NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182376	Pole No	:	0671145
Serial No	:	40128353	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	405
Period From	:	05-15-2017	Prev Rdg	:	292
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	233	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 748.50	14.97
Sub-Total		26.06
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		3.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		156.30
CURRENT BILL - JUNE 2017		1,272.93
TOTAL AMOUNT DUE		2,021.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 217.00

Your monthly electricity consumption chart

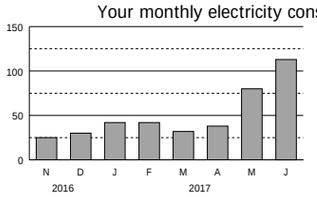

Avg Monthly Usage : 50.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.93		
Less : VAT	95.42		
Amount Net of VAT	1,177.51		
Less: BIR 2306	39.76		
BIR 2307	22.47	VATable Sales	1,116.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.88
Amount Due	1,115.28	VAT Zero Rated Sales	0.00
Add : VAT	95.42	VAT Amount	95.42
TOTAL AMOUNT DUE	1,210.70	TOTAL SALES	1,272.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5656/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783905572867

Collection Ref. Code : 7832-35-749-0

Account ID : 7832357490-1

Customer Name : DUNGOG,DEXTER QUIRANTE

Meter Number : MTR1182376

Period : May 2017

Premise Address: ZONE 5 SANTO NINO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 SANTO NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,021.28 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

78323574901

BC10/490.0/5656/0/31/06-16-2017/91

6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116375066609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11675785379

Date : 06-16-2017

BC10/490.0/5690/0671131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167578537-9

Collection Ref. Code : 1851-43-653-7

Customer Information----------

Name : FILOMENO,VINCENT ROU ARELLANO

Premise Address: SITIO STO NINO LITMON DUMLOG

Billing Address: SITIO STO NINO LITMON DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1104998	Pole No	:	0671131
Serial No	:	40044557	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1505
Period From	:	05-15-2017	Prev Rdg	:	1460
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.52
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		46.50
CURRENT BILL - JUNE 2017		317.26
TOTAL AMOUNT DUE		735.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 324.00

Your monthly electricity consumption chart

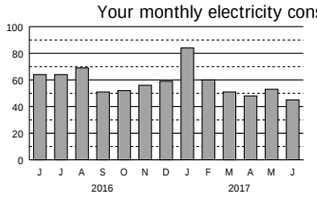

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.26		
Less : VAT	23.26		
Amount Net of VAT	294.00		
Less: BIR 2306	9.68		
BIR 2307	5.45	VATable Sales	270.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.24
Amount Due	278.87	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	302.13	TOTAL SALES	317.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5690/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116375066609

Collection Ref. Code : 1851-43-653-7

Account ID : 1167578537-9

Customer Name : FILOMENO,VINCENT ROU ARELLANO

Meter Number : MTR1104998

Period : May 2017

Premise Address: SITIO STO NINO LITMON DUMLOG

Billing Address: SITIO STO NINO LITMON DUMLOG

TOTAL AMOUNT DUE : 735.96 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 _____

11675785379

BC10/490.0/5690/0/31/06-16-2017/91

6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072470339270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07267100001

Date : 06-16-2017

BC10/490.0/5700/0671131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726710000-1

Collection Ref. Code : 1845-50-095-4

Customer Information----------

Name : OCANADA,MANUEL R

Premise Address: ZONE 5/TRES ALINOS/ SITIO KAGANG DUMLOG TALISAY

Billing Address: ZONE 5/TRES ALINOS/ SITIO KAGANG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169852	Pole No	:	0671131
Serial No	:	40081065	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	859
Period From	:	05-15-2017	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	120	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 29.44
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.59
CURRENT BILL - JUNE 2017		1,014.80
TOTAL AMOUNT DUE		1,837.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 800.00

Your monthly electricity consumption chart

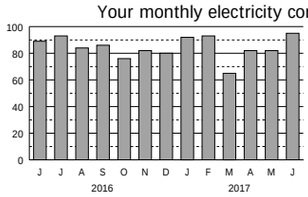

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.80		
Less : VAT	75.69		
Amount Net of VAT	939.11		
Less: BIR 2306	31.53		
BIR 2307	17.88	VATable Sales	888.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.90
Amount Due	889.70	VAT Zero Rated Sales	0.00
Add : VAT	75.69	VAT Amount	75.69
TOTAL AMOUNT DUE	965.39	TOTAL SALES	1,014.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5700/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072470339270

Collection Ref. Code : 1845-50-095-4
Account ID : 0726710000-1
Customer Name : OCANADA,MANUEL R
Meter Number : MTR1169852
Period : May 2017

Premise Address: ZONE 5/TRES ALINOS/ SITIO KAGANG DUMLOG TALISAY
Billing Address: ZONE 5/TRES ALINOS/ SITIO KAGANG DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,837.01 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

07267100001

BC10/490.0/5700/0/31/06-16-2017/91

6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495567076913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49516100002

Date : 06-16-2017

BC10/490.0/5710/0671131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951610000-2

Collection Ref. Code : 1817-29-392-3

Customer Information----------

Name : INGENTE,ROMEO P

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	224312WS6	Pole No	:	0671131
Serial No	:	44642791	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13337
Period From	:	05-15-2017	Prev Rdg	:	13174
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	430	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
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	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		49.21
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		226.66
CURRENT BILL - JUNE 2017		1,846.78
TOTAL AMOUNT DUE		3,507.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,450.00

Your monthly electricity consumption chart

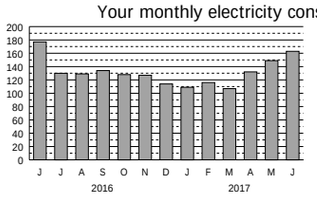

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.78		
Less : VAT	138.78		
Amount Net of VAT	1,708.00		
Less: BIR 2306	57.82		
BIR 2307	32.61	VATable Sales	1,620.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.88
Amount Due	1,617.57	VAT Zero Rated Sales	0.00
Add : VAT	138.78	VAT Amount	138.78
TOTAL AMOUNT DUE	1,756.35	TOTAL SALES	1,846.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5710/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495567076913

Collection Ref. Code : 1817-29-392-3
Account ID : 4951610000-2
Customer Name : INGENTE,ROMEO P
Meter Number : 224312WS6
Period : May 2017

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,507.05 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

49516100002

BC10/490.0/5710/0/31/06-16-2017/91

6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605031478021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60517100008

Date : 06-16-2017

BC10/490.0/5740/0671131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051710000-8

Collection Ref. Code : 1831-57-401-2

Customer Information----------

Name : CANIZARES,ARNOLD D

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	247924DS6	Pole No	:	0671131
Serial No	:	14372216	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20200
Period From	:	05-15-2017	Prev Rdg	:	20103
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 37.76
Government Charges		
Franchise Tax - Local		5.12
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.25
CURRENT BILL - JUNE 2017		1,027.34
TOTAL AMOUNT DUE		1,481.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,000.00

Your monthly electricity consumption chart

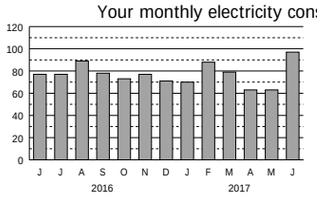

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.34		
Less : VAT	76.33		
Amount Net of VAT	951.01		
Less: BIR 2306	31.81		
BIR 2307	18.10	VATable Sales	899.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	901.10	VAT Zero Rated Sales	0.00
Add : VAT	76.33	VAT Amount	76.33
TOTAL AMOUNT DUE	977.43	TOTAL SALES	1,027.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5740/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605031478021

Collection Ref. Code : 1831-57-401-2

Account ID : 6051710000-8

Customer Name : CANIZARES,ARNOLD D

Meter Number : 247924DS6

Period : May 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,481.47 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

60517100008

BC10/490.0/5740/0/31/06-16-2017/91

6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126095164900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12637704201

Date : 06-16-2017

BC10/490.0/5748/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263770420-1

Collection Ref. Code : 1263-77-042-0

Customer Information----------

Name : DAGOY,AIDA TORREVILLAS

Premise Address: STO NINO LITMON DUMLOG TALISAY CITY

Billing Address: STO NINO LITMON DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172994	Pole No	:	0671124
Serial No	:	85061480	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	498
Period From	:	05-15-2017	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 139.50
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.06
CURRENT BILL - JUNE 2017		412.50
TOTAL AMOUNT DUE		861.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 339.00

Your monthly electricity consumption chart

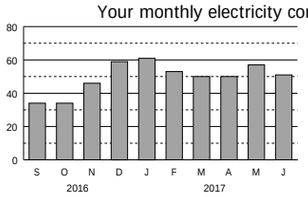

Avg Monthly Usage : 49.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.50		
Less : VAT	30.43		
Amount Net of VAT	382.07		
Less: BIR 2306	12.68		
BIR 2307	7.16	VATable Sales	355.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.63
Amount Due	362.23	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	392.66	TOTAL SALES	412.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5748/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126095164900

Collection Ref. Code : 1263-77-042-0

Account ID : 1263770420-1

Customer Name : DAGOY,AIDA TORREVILLAS

Meter Number : MTR1172994

Period : May 2017

Premise Address: STO NINO LITMON DUMLOG TALISAY CITY

Billing Address: STO NINO LITMON DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 861.50 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

12637704201

BC10/490.0/5748/0/31/06-16-2017/91

6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570879195823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57086100005

Date : 06-16-2017

BC10/490.0/5760/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708610000-5

Collection Ref. Code : 1843-19-086-9

Customer Information----------

Name : NECESARIO,RUEL B

Premise Address: STO. NINO DUMLOG TALISAY

Billing Address: STO. NINO DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073587	Pole No	:	0671124
Serial No	:	40041078	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2300
Period From	:	05-15-2017	Prev Rdg	:	2202
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	302	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 35.21
Government Charges		
Franchise Tax - Local		5.19
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.98
CURRENT BILL - JUNE 2017		1,041.24
TOTAL AMOUNT DUE		1,646.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

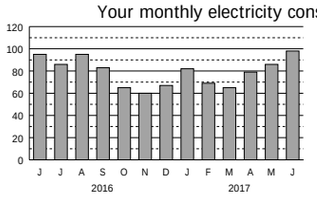

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.24		
Less : VAT	77.50		
Amount Net of VAT	963.74		
Less: BIR 2306	32.29		
BIR 2307	18.34	VATable Sales	911.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.48
Amount Due	913.11	VAT Zero Rated Sales	0.00
Add : VAT	77.50	VAT Amount	77.50
TOTAL AMOUNT DUE	990.61	TOTAL SALES	1,041.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5760/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570879195823

Collection Ref. Code : 1843-19-086-9

Account ID : 5708610000-5

Customer Name : NECESARIO,RUEL B

Meter Number : MTR1073587

Period : May 2017

Premise Address: STO. NINO DUMLOG TALISAY

Billing Address: STO. NINO DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,646.86 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

57086100005

BC10/490.0/5760/0/31/06-16-2017/91

6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293608276126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29307100007

Date : 06-16-2017

BC10/490.0/5770/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930710000-7

Collection Ref. Code : 1843-52-515-1

Customer Information----------

Name : ABAQUITA,NENETH ALCANTARA

Premise Address: 25-1839 SITIO KAGANG STO NINO POBLACION TALISAY

Billing Address: 25-1839 SITIO KAGANG STO NINO POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	564955 GS6	Pole No	:	0671124
Serial No	:	52686053	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9301
Period From	:	05-15-2017	Prev Rdg	:	9270
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,964.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 12,964.00	259.28
Sub-Total		107.87
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		61.44
CURRENT BILL - JUNE 2017		472.13
TOTAL AMOUNT DUE		13,436.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 7,187.00

Your monthly electricity consumption chart

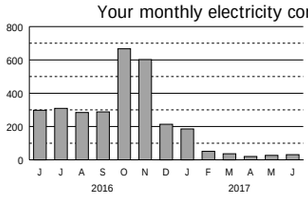

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.13		
Less : VAT	44.14		
Amount Net of VAT	427.99		
Less: BIR 2306	18.39		
BIR 2307	8.26	VATable Sales	410.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.30
Amount Due	401.34	VAT Zero Rated Sales	0.00
Add : VAT	44.14	VAT Amount	44.14
TOTAL AMOUNT DUE	445.48	TOTAL SALES	472.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5770/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293608276126

Collection Ref. Code : 1843-52-515-1

Account ID : 2930710000-7

Customer Name : ABAQUITA,NENETH ALCANTARA

Meter Number : 564955 GS6

Period : Nov 2016 to May 2017

Premise Address: 25-1839 SITIO KAGANG STO NINO POBLACION TALISAY

Billing Address: 25-1839 SITIO KAGANG STO NINO POBLACION TALISAY

TOTAL AMOUNT DUE : 13,436.28 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29307100007

BC10/490.0/5770/0/31/06-16-2017/91

6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324205902926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32431867376

Date : 06-16-2017

BC10/490.0/5780/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243186737-6

Collection Ref. Code : 1859-18-950-4

Customer Information----------

Name : BACULPO,AMELANDO DAYUJA

Premise Address: SITIO STO. NINO DUMLOG TALISAY CITY

Billing Address: SITIO STO. NINO DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003333	Pole No	:	0671124
Serial No	:	121571716	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1326
Period From	:	05-15-2017	Prev Rdg	:	1277
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 177.91
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.03
CURRENT BILL - JUNE 2017		348.86
TOTAL AMOUNT DUE		968.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 300.00

Your monthly electricity consumption chart

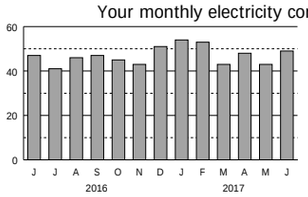

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.86		
Less : VAT	25.68		
Amount Net of VAT	323.18		
Less: BIR 2306	10.72		
BIR 2307	6.00	VATable Sales	297.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.35
Amount Due	306.46	VAT Zero Rated Sales	0.00
Add : VAT	25.68	VAT Amount	25.68
TOTAL AMOUNT DUE	332.14	TOTAL SALES	348.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5780/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324205902926

Collection Ref. Code : 1859-18-950-4

Account ID : 3243186737-6

Customer Name : BACULPO,AMELANDO DAYUJA

Meter Number : MTR1003333

Period : Apr 2017 to May 2017

Premise Address: SITIO STO. NINO DUMLOG TALISAY CITY

Billing Address: SITIO STO. NINO DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 968.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32431867376

BC10/490.0/5780/0/31/06-16-2017/91

6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140984966446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14096002879

Date : 06-16-2017

BC10/490.0/5790/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409600287-9

Collection Ref. Code : 1851-41-554-8

Customer Information----------

Name : PADEN,NOLLITO RACAZA

Premise Address: SITIO SANTO NINO DUMLOG

Billing Address: SITIO SANTO NINO DUMLOG

TIN :

Metering Information----------

Meter No	:	517366 GS6	Pole No	:	0671124
Serial No	:	59814740	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7023
Period From	:	05-15-2017	Prev Rdg	:	6932
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	466	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 20.91
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.21
CURRENT BILL - JUNE 2017		980.51
TOTAL AMOUNT DUE		2,132.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,138.00

Your monthly electricity consumption chart

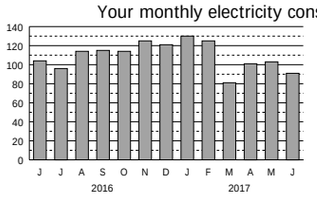

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.51		
Less : VAT	73.41		
Amount Net of VAT	907.10		
Less: BIR 2306	30.61		
BIR 2307	17.28	VATable Sales	858.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.80
Amount Due	859.21	VAT Zero Rated Sales	0.00
Add : VAT	73.41	VAT Amount	73.41
TOTAL AMOUNT DUE	932.62	TOTAL SALES	980.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5790/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140984966446

Collection Ref. Code : 1851-41-554-8

Account ID : 1409600287-9

Customer Name : PADEN,NOLLITO RACAZA

Meter Number : 517366 GS6

Period : May 2017

Premise Address: SITIO SANTO NINO DUMLOG

Billing Address: SITIO SANTO NINO DUMLOG

TOTAL AMOUNT DUE : 2,132.77 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

14096002879

BC10/490.0/5790/0/31/06-16-2017/91

6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925639101155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92590681406

Date : 06-16-2017

BC10/490.0/5830/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259068140-6

Collection Ref. Code : 1847-90-584-6

Customer Information----------

Name : PESANON,CESAR JABONITE

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	007120 EFS6	Pole No	:	0671124
Serial No	:	121429382	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5655
Period From	:	05-15-2017	Prev Rdg	:	5480
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	327	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
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	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,188.50	83.77
Sub-Total		100.95
Government Charges		
Franchise Tax - Local		10.19
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		13.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		249.42
CURRENT BILL - JUNE 2017		2,036.57
TOTAL AMOUNT DUE		4,130.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,095.00

Your monthly electricity consumption chart

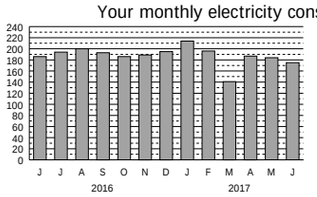

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.57		
Less : VAT	154.78		
Amount Net of VAT	1,881.79		
Less: BIR 2306	64.50		
BIR 2307	35.97	VATable Sales	1,787.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.64
Amount Due	1,781.32	VAT Zero Rated Sales	0.00
Add : VAT	154.78	VAT Amount	154.78
TOTAL AMOUNT DUE	1,936.10	TOTAL SALES	2,036.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5830/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925639101155

Collection Ref. Code : 1847-90-584-6
Account ID : 9259068140-6
Customer Name : PESANON,CESAR JABONITE
Meter Number : 007120 EFS6
Period : May 2017

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,130.01 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 _____

92590681406

BC10/490.0/5830/0/31/06-16-2017/91

6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653787222678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65307100001

Date : 06-16-2017

BC10/490.0/5860/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530710000-1

Collection Ref. Code : 1831-44-779-7

Customer Information----------

Name : SALIH,ERLINDA A

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	223253WS6	Pole No	:	0671124
Serial No	:	42118103	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28390
Period From	:	05-15-2017	Prev Rdg	:	28211
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
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	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		57.06
Government Charges		
Franchise Tax - Local		10.16
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		249.24
CURRENT BILL - JUNE 2017		2,030.91
TOTAL AMOUNT DUE		4,005.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,777.00

Your monthly electricity consumption chart

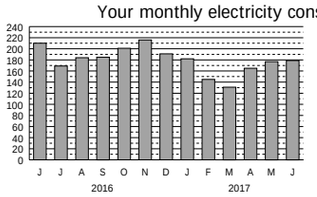

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.91		
Less : VAT	152.71		
Amount Net of VAT	1,878.20		
Less: BIR 2306	63.63		
BIR 2307	35.86	VATable Sales	1,781.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.53
Amount Due	1,778.71	VAT Zero Rated Sales	0.00
Add : VAT	152.71	VAT Amount	152.71
TOTAL AMOUNT DUE	1,931.42	TOTAL SALES	2,030.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5860/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653787222678

Collection Ref. Code : 1831-44-779-7

Account ID : 6530710000-1

Customer Name : SALIH,ERLINDA A

Meter Number : 223253WS6

Period : May 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,005.27 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

65307100001

BC10/490.0/5860/0/31/06-16-2017/91

6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715032709406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71506100008

Date : 06-16-2017

BC10/490.0/5900/0672144/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150610000-8

Collection Ref. Code : 1815-81-359-8

Customer Information----------

Name : DEJAN,CLAUDIANO B

Premise Address: STO NINO DUMLOG TALISAY
Billing Address: STO NINO DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	341112GS6	Pole No	:	0672144
Serial No	:	48281974	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13027
Period From	:	05-15-2017	Prev Rdg	:	12885
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	300	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
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	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		42.46
Government Charges		
Franchise Tax - Local		8.05
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		197.52
CURRENT BILL - JUNE 2017		1,609.15
TOTAL AMOUNT DUE		3,035.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,364.00

Your monthly electricity consumption chart

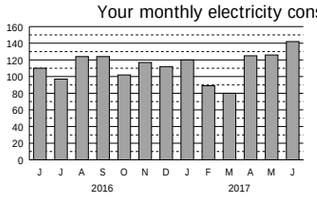

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.15		
Less : VAT	120.95		
Amount Net of VAT	1,488.20		
Less: BIR 2306	50.40		
BIR 2307	28.41	VATable Sales	1,411.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.57
Amount Due	1,409.39	VAT Zero Rated Sales	0.00
Add : VAT	120.95	VAT Amount	120.95
TOTAL AMOUNT DUE	1,530.34	TOTAL SALES	1,609.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5900/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715032709406

Collection Ref. Code : 1815-81-359-8
Account ID : 7150610000-8
Customer Name : DEJAN,CLAUDIANO B
Meter Number : 341112GS6
Period : May 2017

Premise Address: STO NINO DUMLOG TALISAY
Billing Address: STO NINO DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,035.15 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

71506100008

BC10/490.0/5900/0/31/06-16-2017/91

6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895700025660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89548094971

Date : 06-16-2017

BC10/490.0/5905/0672144/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954809497-1

Collection Ref. Code : 1863-19-137-2

Customer Information----------

Name : ACASO,GERLAN SINAJONON

Premise Address: ZONE 5,STO.NINO DUMLOG,TALISAY CITY

Billing Address: ZONE 5,STO.NINO DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118027	Pole No	:	0672144
Serial No	:	40053643	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3096
Period From	:	05-15-2017	Prev Rdg	:	2742
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	236	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,962.86
Transmission Charge	0.3752/kWh	132.82
System Loss Charge	0.8255/kWh	292.23
Sub-Total		2,387.91
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		57.75
Government Charges		
Franchise Tax - Local		19.74
LFT Differential	0.0061/kWh	2.16
Value Added Tax		
Generation		140.25
Transmission		3.12
System Loss		19.68
Distribution		122.15
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		485.32
CURRENT BILL - JUNE 2017		3,948.88
TOTAL AMOUNT DUE		5,098.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,000.00

Your monthly electricity consumption chart

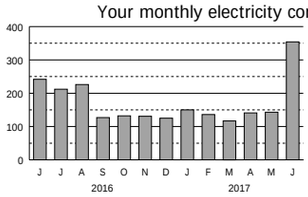

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.88		
Less : VAT	294.76		
Amount Net of VAT	3,654.12		
Less: BIR 2306	122.82		
BIR 2307	69.71	VATable Sales	3,463.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.56
Amount Due	3,461.59	VAT Zero Rated Sales	0.00
Add : VAT	294.76	VAT Amount	294.76
TOTAL AMOUNT DUE	3,756.35	TOTAL SALES	3,948.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5905/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895700025660

Collection Ref. Code : 1863-19-137-2

Account ID : 8954809497-1

Customer Name : ACASO,GERLAN SINAJONON

Meter Number : MTR1118027

Period : May 2017

Premise Address: ZONE 5,STO.NINO DUMLOG,TALISAY CITY

Billing Address: ZONE 5,STO.NINO DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 5,098.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89548094971

BC10/490.0/5905/0/31/06-16-2017/91

6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973484333629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97308100003

Date : 06-16-2017

BC10/490.0/5920/0672130/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730810000-3

Collection Ref. Code : 1839-94-659-8

Customer Information----------

Name : ABAPO,NENITA B

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	415945GS6	Pole No	:	0672130
Serial No	:	59432201	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6066
Period From	:	05-15-2017	Prev Rdg	:	6011
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		- 137.77
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		63.11
CURRENT BILL - JUNE 2017		458.71
TOTAL AMOUNT DUE		1,570.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,139.00

Your monthly electricity consumption chart

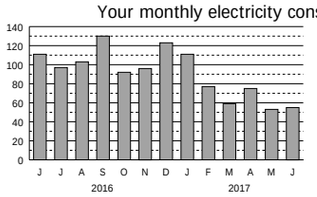

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.71		
Less : VAT	34.31		
Amount Net of VAT	424.40		
Less: BIR 2306	14.30		
BIR 2307	7.96	VATable Sales	395.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.80
Amount Due	402.14	VAT Zero Rated Sales	0.00
Add : VAT	34.31	VAT Amount	34.31
TOTAL AMOUNT DUE	436.45	TOTAL SALES	458.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5920/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973484333629

Collection Ref. Code : 1839-94-659-8

Account ID : 9730810000-3

Customer Name : ABAPO,NENITA B

Meter Number : 415945GS6

Period : Apr 2017 to May 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,570.50

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97308100003

BC10/490.0/5920/0/31/06-16-2017/91

6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431589961822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43177100005

Date : 06-16-2017

BC10/490.0/5940/0672144/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317710000-5

Collection Ref. Code : 1845-62-287-1

Customer Information----------

Name : BASCONES,EMELYN S

Premise Address: SITIO KAGANG DUMLOG TALISAY
Billing Address: SITIO KAGANG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	468646GS6	Pole No	:	0672144
Serial No	:	79319791	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3780
Period From	:	05-15-2017	Prev Rdg	:	3712
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	303	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 119.63
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.90
CURRENT BILL - JUNE 2017		620.53
TOTAL AMOUNT DUE		1,221.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 536.00

Your monthly electricity consumption chart

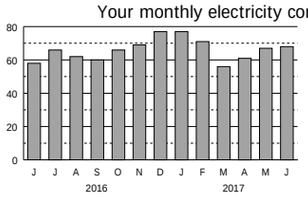

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.53		
Less : VAT	46.02		
Amount Net of VAT	574.51		
Less: BIR 2306	19.18		
BIR 2307	10.84	VATable Sales	538.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.88
Amount Due	544.49	VAT Zero Rated Sales	0.00
Add : VAT	46.02	VAT Amount	46.02
TOTAL AMOUNT DUE	590.51	TOTAL SALES	620.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5940/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431589961822

Collection Ref. Code : 1845-62-287-1
Account ID : 4317710000-5
Customer Name : BASCONES,EMELYN S
Meter Number : 468646GS6
Period : May 2017

Premise Address: SITIO KAGANG DUMLOG TALISAY
Billing Address: SITIO KAGANG DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,221.54 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

43177100005

BC10/490.0/5940/0/31/06-16-2017/91

6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970869193354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97056100007

Date : 06-16-2017

BC10/490.0/5960/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705610000-7

Collection Ref. Code : 1817-87-821-2

Customer Information----------

Name : ROFLO,LLANILO A

Premise Address: ZONE 5, LITMON DUMLOG TALISAY
Billing Address: ZONE 5, LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155800	Pole No	:	0671110
Serial No	:	85055637	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1795
Period From	:	05-15-2017	Prev Rdg	:	1715
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	300	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 2,483.50	49.67
Sub-Total		- 66.36
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 3.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		104.24
CURRENT BILL - JUNE 2017		811.42
TOTAL AMOUNT DUE		3,295.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 610.00

Your monthly electricity consumption chart

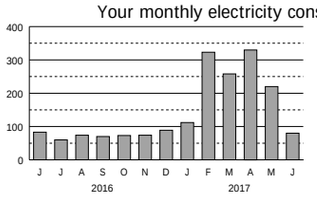

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.42		
Less : VAT	61.61		
Amount Net of VAT	749.81		
Less: BIR 2306	25.67		
BIR 2307	14.23	VATable Sales	707.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	709.91	VAT Zero Rated Sales	0.00
Add : VAT	61.61	VAT Amount	61.61
TOTAL AMOUNT DUE	771.52	TOTAL SALES	811.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5960/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970869193354

Collection Ref. Code : 1817-87-821-2
Account ID : 9705610000-7
Customer Name : ROFLO,LLANILO A
Meter Number : MTR1155800
Period : May 2017

Premise Address: ZONE 5, LITMON DUMLOG TALISAY
Billing Address: ZONE 5, LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,295.04 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

97056100007

BC10/490.0/5960/0/31/06-16-2017/91

6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140626647687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14048100003

Date : 06-16-2017

BC10/490.0/5970/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404810000-3

Collection Ref. Code : 1841-73-644-9

Customer Information----------

Name : RIVERA,MARK ANTHONY F

Premise Address: STO. NINO DUMLOG TALISAY

Billing Address: STO. NINO DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	431682GS6	Pole No	:	0671124
Serial No	:	89226621	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27906
Period From	:	05-15-2017	Prev Rdg	:	27636
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	370	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,902.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		84.56
Government Charges		
Franchise Tax - Local		15.30
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		375.46
CURRENT BILL - JUNE 2017		3,058.86
TOTAL AMOUNT DUE		5,961.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,322.00

Your monthly electricity consumption chart

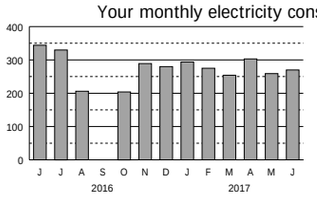

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,058.86		
Less : VAT	229.87		
Amount Net of VAT	2,828.99		
Less: BIR 2306	95.77		
BIR 2307	54.01	VATable Sales	2,683.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.59
Amount Due	2,679.21	VAT Zero Rated Sales	0.00
Add : VAT	229.87	VAT Amount	229.87
TOTAL AMOUNT DUE	2,909.08	TOTAL SALES	3,058.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5970/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140626647687

Collection Ref. Code : 1841-73-644-9

Account ID : 1404810000-3

Customer Name : RIVERA,MARK ANTHONY F

Meter Number : 431682GS6

Period : May 2017

Premise Address: STO. NINO DUMLOG TALISAY

Billing Address: STO. NINO DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,961.32 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

14048100003

BC10/490.0/5970/0/31/06-16-2017/91

6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364036754658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36442557181

Date : 06-16-2017

BC10/490.0/5978/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644255718-1

Collection Ref. Code : 1863-89-995-2

Customer Information----------

Name : BENDOL,GUADALUPE MONTE

Premise Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1153338	Pole No	:	0671110
Serial No	:	85019576	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	440
Period From	:	05-15-2017	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 168.67
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.23
CURRENT BILL - JUNE 2017		314.87
TOTAL AMOUNT DUE		477.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 150.00

Your monthly electricity consumption chart

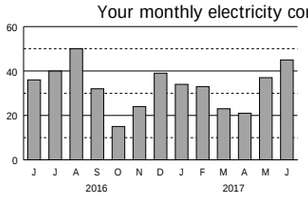

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.87		
Less : VAT	23.00		
Amount Net of VAT	291.87		
Less: BIR 2306	9.58		
BIR 2307	5.41	VATable Sales	268.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	276.88	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	299.88	TOTAL SALES	314.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5978/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364036754658

Collection Ref. Code : 1863-89-995-2

Account ID : 3644255718-1

Customer Name : BENDOL,GUADALUPE MONTE

Meter Number : MTR1153338

Period : May 2017

Premise Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 477.35 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

36442557181

BC10/490.0/5978/0/31/06-16-2017/91

6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822935947456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82267171849

Date : 06-16-2017

BC10/490.0/6020/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226717184-9

Collection Ref. Code : 1853-68-719-7

Customer Information----------

Name : VEQUISO,AMELITO OLIS

Premise Address: M4 ZONE 5 SITIO STO NINO DUMLOG
Billing Address: M4 ZONE 5 SITIO STO NINO DUMLOG

TIN :

Metering Information----------

Meter No	:	554805 GS6	Pole No	:	0671124
Serial No	:	25293211	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3773
Period From	:	05-15-2017	Prev Rdg	:	3561
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	472	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
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	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,140.50	42.81
Sub-Total		63.63
Government Charges		
Franchise Tax - Local		12.00
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		294.59
CURRENT BILL - JUNE 2017		2,399.87
TOTAL AMOUNT DUE		4,540.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,952.00

Your monthly electricity consumption chart

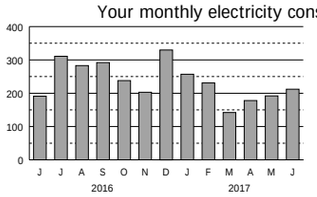

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.87		
Less : VAT	180.29		
Amount Net of VAT	2,219.58		
Less: BIR 2306	75.13		
BIR 2307	42.37	VATable Sales	2,105.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.30
Amount Due	2,102.08	VAT Zero Rated Sales	0.00
Add : VAT	180.29	VAT Amount	180.29
TOTAL AMOUNT DUE	2,282.37	TOTAL SALES	2,399.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6020/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822935947456

Collection Ref. Code : 1853-68-719-7
Account ID : 8226717184-9
Customer Name : VEQUISO,AMELITO OLIS
Meter Number : 554805 GS6
Period : May 2017

Premise Address: M4 ZONE 5 SITIO STO NINO DUMLOG
Billing Address: M4 ZONE 5 SITIO STO NINO DUMLOG

TOTAL AMOUNT DUE : 4,540.60 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

82267171849

BC10/490.0/6020/0/31/06-16-2017/91

6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726051578372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72617100002

Date : 06-16-2017

BC10/490.0/6070/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261710000-2

Collection Ref. Code : 1831-65-194-7

Customer Information----------

Name : HERNANDO,PIPO F

Premise Address: LITMON BEACH DUMLOG TALISAY
Billing Address: LITMON BEACH DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	221546WS6	Pole No	:	0671110
Serial No	:	45922794	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43850
Period From	:	05-15-2017	Prev Rdg	:	43785
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 113.41
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.46
CURRENT BILL - JUNE 2017		594.50
TOTAL AMOUNT DUE		1,218.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 790.00

Your monthly electricity consumption chart

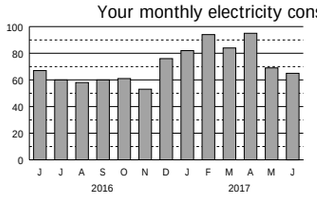

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.50		
Less : VAT	44.15		
Amount Net of VAT	550.35		
Less: BIR 2306	18.40		
BIR 2307	10.39	VATable Sales	516.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.31
Amount Due	521.56	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	565.71	TOTAL SALES	594.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6070/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726051578372

Collection Ref. Code : 1831-65-194-7
Account ID : 7261710000-2
Customer Name : HERNANDO,PIPO F
Meter Number : 221546WS6
Period : May 2017

Premise Address: LITMON BEACH DUMLOG TALISAY
Billing Address: LITMON BEACH DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,218.33 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 _____

72617100002

BC10/490.0/6070/0/31/06-16-2017/91

6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743552118140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74396100005

Date : 06-16-2017

BC10/490.0/6090/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439610000-5

Collection Ref. Code : 1831-39-509-6

Customer Information----------

Name : DACILLO,ELIZABETH D

Premise Address: LETMON BEACH DUMLOG TALISAY

Billing Address: LETMON BEACH DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	006998 EFS6	Pole No	:	0671110
Serial No	:	121430245	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3603
Period From	:	05-15-2017	Prev Rdg	:	3465
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		38.75
Government Charges		
Franchise Tax - Local		7.81
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		5.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		191.63
CURRENT BILL - JUNE 2017		1,561.12
TOTAL AMOUNT DUE		2,821.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,500.00

Your monthly electricity consumption chart

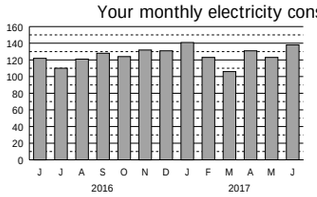

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.12		
Less : VAT	117.24		
Amount Net of VAT	1,443.88		
Less: BIR 2306	48.85		
BIR 2307	27.56	VATable Sales	1,369.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.39
Amount Due	1,367.47	VAT Zero Rated Sales	0.00
Add : VAT	117.24	VAT Amount	117.24
TOTAL AMOUNT DUE	1,484.71	TOTAL SALES	1,561.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6090/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743552118140

Collection Ref. Code : 1831-39-509-6

Account ID : 7439610000-5

Customer Name : DACILLO,ELIZABETH D

Meter Number : 006998 EFS6

Period : May 2017

Premise Address: LETMON BEACH DUMLOG TALISAY

Billing Address: LETMON BEACH DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,821.55 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

74396100005

BC10/490.0/6090/0/31/06-16-2017/91

6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153687157504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15307100006

Date : 06-16-2017

BC10/490.0/6100/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530710000-6

Collection Ref. Code : 1831-44-692-8

Customer Information----------

Name : ORBETA,ARTEMIA F

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	398560GS6	Pole No	:	0671110
Serial No	:	63935929	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18064
Period From	:	05-15-2017	Prev Rdg	:	17947
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		4.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.69
CURRENT BILL - JUNE 2017		1,325.83
TOTAL AMOUNT DUE		2,458.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,211.00

Your monthly electricity consumption chart

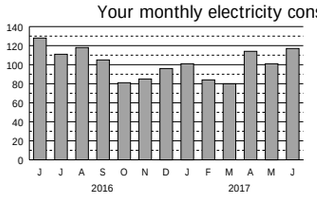

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.83		
Less : VAT	99.61		
Amount Net of VAT	1,226.22		
Less: BIR 2306	41.51		
BIR 2307	23.41	VATable Sales	1,163.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.08
Amount Due	1,161.30	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,260.91	TOTAL SALES	1,325.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6100/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153687157504

Collection Ref. Code : 1831-44-692-8

Account ID : 1530710000-6

Customer Name : ORBETA,ARTEMIA F

Meter Number : 398560GS6

Period : May 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,458.93 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

15307100006

BC10/490.0/6100/0/31/06-16-2017/91

6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643182030109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64396100006

Date : 06-16-2017

BC10/490.0/6110/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439610000-6

Collection Ref. Code : 1831-39-506-1

Customer Information----------

Name : LASMARIAS,MARIA CONSUELO O

Premise Address: LITMON BEACH DUMLOG TALISAY

Billing Address: LITMON BEACH DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	399001GS6	Pole No	:	0671110
Serial No	:	48658167	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23033
Period From	:	05-15-2017	Prev Rdg	:	22920
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		6.41
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		157.41
CURRENT BILL - JUNE 2017		1,282.78
TOTAL AMOUNT DUE		2,468.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,589.00

Your monthly electricity consumption chart

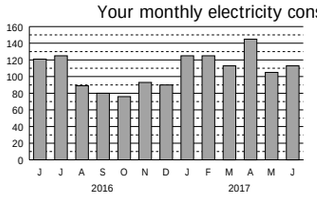

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.78		
Less : VAT	96.48		
Amount Net of VAT	1,186.30		
Less: BIR 2306	40.20		
BIR 2307	22.65	VATable Sales	1,125.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.93
Amount Due	1,123.45	VAT Zero Rated Sales	0.00
Add : VAT	96.48	VAT Amount	96.48
TOTAL AMOUNT DUE	1,219.93	TOTAL SALES	1,282.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6110/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643182030109

Collection Ref. Code : 1831-39-506-1

Account ID : 6439610000-6

Customer Name : LASMARIAS,MARIA CONSUELO O

Meter Number : 399001GS6

Period : May 2017

Premise Address: LITMON BEACH DUMLOG TALISAY

Billing Address: LITMON BEACH DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,468.49 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

64396100006

BC10/490.0/6110/0/31/06-16-2017/91

6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634890948158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63408100004

Date : 06-16-2017

BC10/490.0/6120/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340810000-4

Collection Ref. Code : 1841-17-884-5

Customer Information----------

Name : CAPANGPANGAN,LIEZL P

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	440576GS6	Pole No	:	0671110
Serial No	:	76016269	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4555
Period From	:	05-15-2017	Prev Rdg	:	4537
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	560	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
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 172.92	- 172.92
Surcharge	0.02 of 163.00	3.26
Sub-Total		- 169.66
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.74
CURRENT BILL - JUNE 2017		18.00
TOTAL AMOUNT DUE		181.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 330.00

Your monthly electricity consumption chart

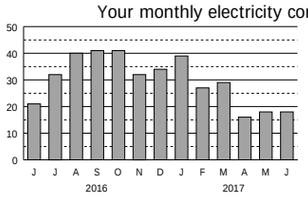

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.00		
Less : VAT	1.00		
Amount Net of VAT	17.00		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.74
Amount Due	16.41	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	17.41	TOTAL SALES	18.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6120/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634890948158

Collection Ref. Code : 1841-17-884-5
Account ID : 6340810000-4
Customer Name : CAPANGPANGAN,LIEZL P
Meter Number : 440576GS6
Period : Mar 2017 to May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 181.15

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63408100004

BC10/490.0/6120/0/31/06-16-2017/91

6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721485830570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72121629728

Date : 06-16-2017

BC10/490.0/6128/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212162972-8

Collection Ref. Code : 1863-90-023-3

Customer Information----------

Name : CANEDA,LODI JANE SALVADOR

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1101770	Pole No	:	0671110
Serial No	:	40048753	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1330
Period From	:	05-15-2017	Prev Rdg	:	1261
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 119.45
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.33
CURRENT BILL - JUNE 2017		631.74
TOTAL AMOUNT DUE		1,337.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 856.00

Your monthly electricity consumption chart

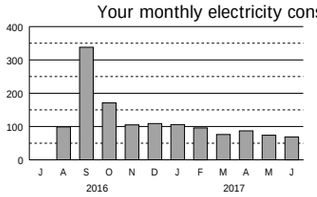

Avg Monthly Usage : 110.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.74		
Less : VAT	46.91		
Amount Net of VAT	584.83		
Less: BIR 2306	19.54		
BIR 2307	11.04	VATable Sales	548.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.42
Amount Due	554.25	VAT Zero Rated Sales	0.00
Add : VAT	46.91	VAT Amount	46.91
TOTAL AMOUNT DUE	601.16	TOTAL SALES	631.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6128/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721485830570

Collection Ref. Code : 1863-90-023-3
Account ID : 7212162972-8
Customer Name : CANEDA,LODI JANE SALVADOR
Meter Number : MTR1101770
Period : May 2017

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 1,337.71 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 _____

72121629728

BC10/490.0/6128/0/31/06-16-2017/91

6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661398113150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66159204222

Date : 06-16-2017

BC10/490.0/6130/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615920422-2

Collection Ref. Code : 1859-59-737-8

Customer Information----------

Name : DIAZ,CHUCHI LIBRE

Premise Address: ZONE 5 SITIO STO NINO DUMLOG, TALISAY CITY
Billing Address: ZONE 5 SITIO STO NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029551	Pole No	:	0671110
Serial No	:	89518277	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1865
Period From	:	05-15-2017	Prev Rdg	:	1804
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 101.62
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.61
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		74.22
CURRENT BILL - JUNE 2017		563.62
TOTAL AMOUNT DUE		1,392.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,177.87

Your monthly electricity consumption chart

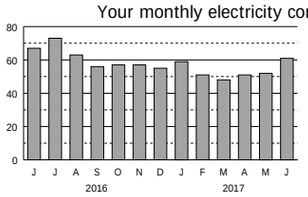

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.62		
Less : VAT	42.02		
Amount Net of VAT	521.60		
Less: BIR 2306	17.52		
BIR 2307	9.85	VATable Sales	489.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	494.23	VAT Zero Rated Sales	0.00
Add : VAT	42.02	VAT Amount	42.02
TOTAL AMOUNT DUE	536.25	TOTAL SALES	563.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6130/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661398113150

Collection Ref. Code : 1859-59-737-8
Account ID : 6615920422-2
Customer Name : DIAZ,CHUCHI LIBRE
Meter Number : MTR1029551
Period : Apr 2017 to May 2017

Premise Address: ZONE 5 SITIO STO NINO DUMLOG, TALISAY CITY
Billing Address: ZONE 5 SITIO STO NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,392.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66159204222

BC10/490.0/6130/0/31/06-16-2017/91

6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521371833127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52148100002

Date : 06-16-2017

BC10/490.0/6160/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214810000-2

Collection Ref. Code : 1841-76-287-3

Customer Information----------

Name : GRANADA,JEROMY L

Premise Address: STO. NINO LITMON DUMLOG TALISAY
Billing Address: STO. NINO LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	128334WS6	Pole No	:	0671124
Serial No	:	70301556	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10243
Period From	:	05-15-2017	Prev Rdg	:	10076
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	240	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		9.46
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		232.10
CURRENT BILL - JUNE 2017		1,890.96
TOTAL AMOUNT DUE		3,547.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,678.00

Your monthly electricity consumption chart

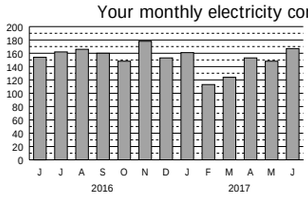

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.96		
Less : VAT	142.07		
Amount Net of VAT	1,748.89		
Less: BIR 2306	59.19		
BIR 2307	33.39	VATable Sales	1,658.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.03
Amount Due	1,656.31	VAT Zero Rated Sales	0.00
Add : VAT	142.07	VAT Amount	142.07
TOTAL AMOUNT DUE	1,798.38	TOTAL SALES	1,890.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6160/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521371833127

Collection Ref. Code : 1841-76-287-3
Account ID : 5214810000-2
Customer Name : GRANADA,JEROMY L
Meter Number : 128334WS6
Period : May 2017

Premise Address: STO. NINO LITMON DUMLOG TALISAY
Billing Address: STO. NINO LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,547.20 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

52148100002

BC10/490.0/6160/0/31/06-16-2017/91

6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603556900856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60328728666

Date : 06-16-2017

BC10/490.0/6180/0671131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032872866-6

Collection Ref. Code : 1855-41-899-1

Customer Information----------

Name : LABRADA,ROLANDO ORTIZ

Premise Address: SITIO CAGANG DUMLOG,TALISAY CITY

Billing Address: SITIO CAGANG DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	405843 GS6	Pole No	:	0671131
Serial No	:	2004200060	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2855
Period From	:	05-15-2017	Prev Rdg	:	2776
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	307	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 102.35
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.31
CURRENT BILL - JUNE 2017		759.89
TOTAL AMOUNT DUE		1,372.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 696.00

Your monthly electricity consumption chart

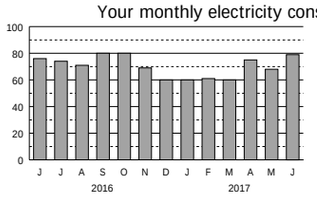

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.89		
Less : VAT	56.42		
Amount Net of VAT	703.47		
Less: BIR 2306	23.52		
BIR 2307	13.32	VATable Sales	661.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.89
Amount Due	666.63	VAT Zero Rated Sales	0.00
Add : VAT	56.42	VAT Amount	56.42
TOTAL AMOUNT DUE	723.05	TOTAL SALES	759.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6180/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603556900856

Collection Ref. Code : 1855-41-899-1

Account ID : 6032872866-6

Customer Name : LABRADA,ROLANDO ORTIZ

Meter Number : 405843 GS6

Period : May 2017

Premise Address: SITIO CAGANG DUMLOG,TALISAY CITY

Billing Address: SITIO CAGANG DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,372.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60328728666

BC10/490.0/6180/0/31/06-16-2017/91

6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250587497333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25056100008

Date : 06-16-2017

BC10/490.0/6200/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505610000-8

Collection Ref. Code : 1817-85-998-6

Customer Information----------

Name : BOLHANO,JOSEPH G

Premise Address: SITIO SANTO NINO, KAGANG DUMLOG TALISAY
Billing Address: SITIO SANTO NINO, KAGANG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	479258 GS6	Pole No	:	0671110
Serial No	:	63878689	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4512
Period From	:	05-15-2017	Prev Rdg	:	4422
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		- 54.89
Government Charges		
Franchise Tax - Local		4.64
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 2.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		118.14
CURRENT BILL - JUNE 2017		932.86
TOTAL AMOUNT DUE		2,536.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 800.00

Your monthly electricity consumption chart

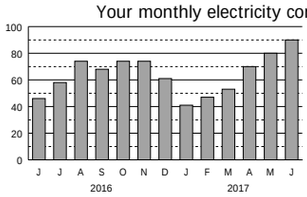

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.86		
Less : VAT	70.07		
Amount Net of VAT	862.79		
Less: BIR 2306	29.20		
BIR 2307	16.40	VATable Sales	814.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.07
Amount Due	817.19	VAT Zero Rated Sales	0.00
Add : VAT	70.07	VAT Amount	70.07
TOTAL AMOUNT DUE	887.26	TOTAL SALES	932.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6200/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250587497333

Collection Ref. Code : 1817-85-998-6
Account ID : 2505610000-8
Customer Name : BOLHANO,JOSEPH G
Meter Number : 479258 GS6
Period : Apr 2017 to May 2017

Premise Address: SITIO SANTO NINO, KAGANG DUMLOG TALISAY
Billing Address: SITIO SANTO NINO, KAGANG DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,536.44 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25056100008

BC10/490.0/6200/0/31/06-16-2017/91

6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181490965530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18152653053

Date : 06-16-2017

BC10/490.0/6230/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815265305-3

Collection Ref. Code : 1855-99-632-4

Customer Information----------

Name : ARANGUIN,ERNIE PLACIDO

Premise Address: ZONE 5 SITIO STO.NINO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 SITIO STO.NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001383 EFS6	Pole No	:	0671110
Serial No	:	94721282	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2357
Period From	:	05-15-2017	Prev Rdg	:	2332
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
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 245.18	- 159.37
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.39
CURRENT BILL - JUNE 2017		110.54
TOTAL AMOUNT DUE		327.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 274.00

Your monthly electricity consumption chart

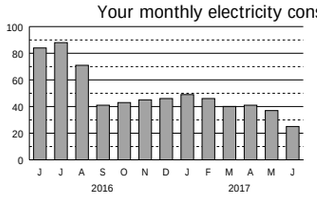

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.54		
Less : VAT	7.82		
Amount Net of VAT	102.72		
Less: BIR 2306	3.27		
BIR 2307	1.82	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	97.63	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	105.45	TOTAL SALES	110.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6230/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181490965530

Collection Ref. Code : 1855-99-632-4

Account ID : 1815265305-3

Customer Name : ARANGUIN,ERNIE PLACIDO

Meter Number : 001383 EFS6

Period : May 2017

Premise Address: ZONE 5 SITIO STO.NINO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 SITIO STO.NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 327.56 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

18152653053

BC10/490.0/6230/0/31/06-16-2017/91

6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495508121869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49518634834

Date : 06-16-2017

BC10/490.0/6240/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951863483-4

Collection Ref. Code : 1859-77-950-6

Customer Information----------

Name : RAMOS,RIENNA JOY MOSQUERA

Premise Address: ZONE 5 STO NINO CAGANG DUMLOG, TALISAY CITY

Billing Address: ZONE 5 STO NINO CAGANG DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048201	Pole No	:	0671110
Serial No	:	126813667	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2906
Period From	:	05-15-2017	Prev Rdg	:	2816
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 70.45
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.18
CURRENT BILL - JUNE 2017		915.34
TOTAL AMOUNT DUE		1,740.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

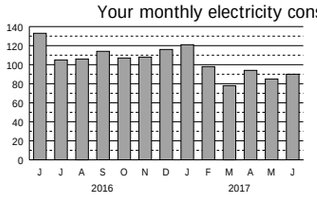

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.34		
Less : VAT	68.19		
Amount Net of VAT	847.15		
Less: BIR 2306	28.42		
BIR 2307	16.09	VATable Sales	799.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.99
Amount Due	802.64	VAT Zero Rated Sales	0.00
Add : VAT	68.19	VAT Amount	68.19
TOTAL AMOUNT DUE	870.83	TOTAL SALES	915.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6240/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495508121869

Collection Ref. Code : 1859-77-950-6

Account ID : 4951863483-4

Customer Name : RAMOS,RIENNA JOY MOSQUERA

Meter Number : MTR1048201

Period : May 2017

Premise Address: ZONE 5 STO NINO CAGANG DUMLOG, TALISAY CITY

Billing Address: ZONE 5 STO NINO CAGANG DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,740.73 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

49518634834

BC10/490.0/6240/0/31/06-16-2017/91

6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747579196432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74715679606

Date : 06-16-2017

BC10/490.0/6248/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7471567960-6

Collection Ref. Code : 1863-26-872-3

Customer Information----------

Name : VILLAVER,MARIA LOURDES CAPABLANCA

Premise Address: SITIO STO. NINO DUMLOG,TALISAY CITY

Billing Address: SITIO STO. NINO DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119117	Pole No	:	0671110
Serial No	:	40073186	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1498
Period From	:	05-15-2017	Prev Rdg	:	1424
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 90.84
Government Charges		
Franchise Tax - Local		3.56
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.76
CURRENT BILL - JUNE 2017		717.82
TOTAL AMOUNT DUE		1,545.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,010.00

Your monthly electricity consumption chart

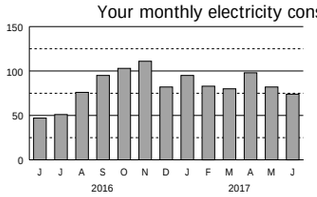

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.82		
Less : VAT	53.48		
Amount Net of VAT	664.34		
Less: BIR 2306	22.30		
BIR 2307	12.58	VATable Sales	625.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.28
Amount Due	629.46	VAT Zero Rated Sales	0.00
Add : VAT	53.48	VAT Amount	53.48
TOTAL AMOUNT DUE	682.94	TOTAL SALES	717.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6248/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747579196432

Collection Ref. Code : 1863-26-872-3

Account ID : 7471567960-6

Customer Name : VILLAVER,MARIA LOURDES CAPABLANCA

Meter Number : MTR1119117

Period : May 2017

Premise Address: SITIO STO. NINO DUMLOG,TALISAY CITY

Billing Address: SITIO STO. NINO DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,545.18 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

74715679606

BC10/490.0/6248/0/31/06-16-2017/91

6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613985465682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61310259207

Date : 06-16-2017

BC10/490.0/6250/0671131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131025920-7

Collection Ref. Code : 1857-67-974-1

Customer Information----------

Name : NASAYAO,FABIE MICATE

Premise Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY
Billing Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014376 EFS6	Pole No	:	0671131
Serial No	:	121448394	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5120
Period From	:	05-15-2017	Prev Rdg	:	4879
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	222	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,532.00	50.64
Sub-Total		74.30
Government Charges		
Franchise Tax - Local		13.65
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		335.02
CURRENT BILL - JUNE 2017		2,729.55
TOTAL AMOUNT DUE		5,261.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,375.00

Your monthly electricity consumption chart

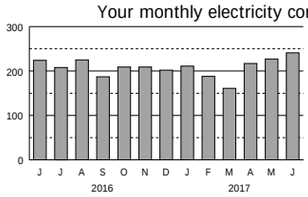

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.55		
Less : VAT	205.09		
Amount Net of VAT	2,524.46		
Less: BIR 2306	85.46		
BIR 2307	48.19	VATable Sales	2,394.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.93
Amount Due	2,390.81	VAT Zero Rated Sales	0.00
Add : VAT	205.09	VAT Amount	205.09
TOTAL AMOUNT DUE	2,595.90	TOTAL SALES	2,729.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6250/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613985465682

Collection Ref. Code : 1857-67-974-1
Account ID : 6131025920-7
Customer Name : NASAYAO,FABIE MICATE
Meter Number : 014376 EFS6
Period : May 2017

Premise Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY
Billing Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 5,261.30 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 _____

61310259207

BC10/490.0/6250/0/31/06-16-2017/91

6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512895043497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51289684105

Date : 06-16-2017

BC10/490.0/6270/0671131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128968410-5

Collection Ref. Code : 1849-60-683-8

Customer Information----------

Name : TOBALADO,CRISANTA TRAYA

Premise Address: SITIO STO.NINO ZONE 5 LOWER

Billing Address: SITIO STO.NINO ZONE 5 LOWER

TIN :

Metering Information----------

Meter No	:	MTR1089302	Pole No	:	0671131
Serial No	:	40007495	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	868
Period From	:	05-15-2017	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 161.85
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.94
CURRENT BILL - JUNE 2017		201.72
TOTAL AMOUNT DUE		400.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 206.00

Your monthly electricity consumption chart

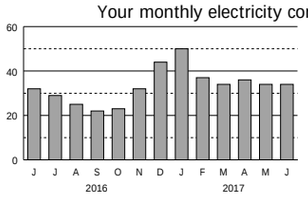

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.72		
Less : VAT	14.55		
Amount Net of VAT	187.17		
Less: BIR 2306	6.06		
BIR 2307	3.42	VATable Sales	169.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.39
Amount Due	177.69	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	192.24	TOTAL SALES	201.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6270/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512895043497

Collection Ref. Code : 1849-60-683-8

Account ID : 5128968410-5

Customer Name : TOBALADO,CRISANTA TRAYA

Meter Number : MTR1089302

Period : May 2017

Premise Address: SITIO STO.NINO ZONE 5 LOWER

Billing Address: SITIO STO.NINO ZONE 5 LOWER

TOTAL AMOUNT DUE : 400.31

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

51289684105

BC10/490.0/6270/0/31/06-16-2017/91

6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806512538091

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

80679604274

Date : 06-16-2017

BC10/490.0/6288/0671145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067960427-4

Collection Ref. Code : 1865-32-401-9

Customer Information----------

Name : DELA CRUZ,JOSEPHINE EMPASE

Premise Address: ZONE 5 STO NINO DUMLOG, TALISAY CITY
Billing Address: ZONE 5 STO NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172647	Pole No	:	0671145
Serial No	:	85022741	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	420
Period From	:	05-15-2017	Prev Rdg	:	366
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 151.52
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.93
CURRENT BILL - JUNE 2017		432.18
TOTAL AMOUNT DUE		712.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 320.00

Your monthly electricity consumption chart

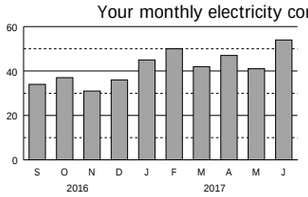

Avg Monthly Usage : 41.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.18		
Less : VAT	31.74		
Amount Net of VAT	400.44		
Less: BIR 2306	13.23		
BIR 2307	7.49	VATable Sales	372.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.19
Amount Due	379.72	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	411.46	TOTAL SALES	432.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6288/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806512538091

Collection Ref. Code : 1865-32-401-9
Account ID : 8067960427-4
Customer Name : DELA CRUZ,JOSEPHINE EMPASE
Meter Number : MTR1172647
Period : May 2017

Premise Address: ZONE 5 STO NINO DUMLOG, TALISAY CITY
Billing Address: ZONE 5 STO NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 712.92 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

80679604274

BC10/490.0/6288/0/31/06-16-2017/91

6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856830024849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85668613707

Date : 06-16-2017

BC10/490.0/6290/0671145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566861370-7

Collection Ref. Code : 1859-88-986-7

Customer Information----------

Name : ERAN,JEFFREY PAMANILAGA

Premise Address: Z5 STO. NINO DUMLOG, TALISAY CITY
Billing Address: Z5 STO. NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046709	Pole No	:	0671145
Serial No	:	97684651	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1840
Period From	:	05-15-2017	Prev Rdg	:	1780
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 165.60
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.85
CURRENT BILL - JUNE 2017		482.66
TOTAL AMOUNT DUE		923.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 327.00

Your monthly electricity consumption chart

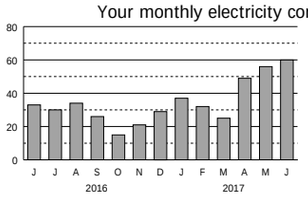

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.66		
Less : VAT	35.52		
Amount Net of VAT	447.14		
Less: BIR 2306	14.81		
BIR 2307	8.37	VATable Sales	415.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	423.96	VAT Zero Rated Sales	0.00
Add : VAT	35.52	VAT Amount	35.52
TOTAL AMOUNT DUE	459.48	TOTAL SALES	482.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6290/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856830024849

Collection Ref. Code : 1859-88-986-7
Account ID : 8566861370-7
Customer Name : ERAN,JEFFREY PAMANILAGA
Meter Number : MTR1046709
Period : May 2017

Premise Address: Z5 STO. NINO DUMLOG, TALISAY CITY
Billing Address: Z5 STO. NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 923.81 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

85668613707

BC10/490.0/6290/0/31/06-16-2017/91

6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061261639210

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

06184985395

Date : 06-16-2017

BC10/490.0/6305/0671145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618498539-5

Collection Ref. Code : 618-49-853-9

Customer Information----------

Name : MANABAT,GINES LABASTIDA

Premise Address: SITIO STO. NINO DUMLOG, TALISAY CITY
Billing Address: SITIO STO. NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195407	Pole No	:	0671145
Serial No	:	40141384	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	372
Period From	:	05-15-2017	Prev Rdg	:	326
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 172.44
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.25
CURRENT BILL - JUNE 2017		321.72
TOTAL AMOUNT DUE		637.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 565.87

Your monthly electricity consumption chart

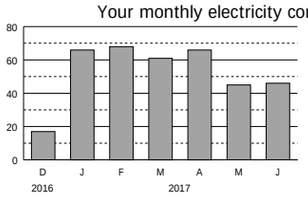

Avg Monthly Usage : 52.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.72		
Less : VAT	23.50		
Amount Net of VAT	298.22		
Less: BIR 2306	9.80		
BIR 2307	5.53	VATable Sales	274.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	282.89	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	306.39	TOTAL SALES	321.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6305/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061261639210

Collection Ref. Code : 618-49-853-9
Account ID : 0618498539-5
Customer Name : MANABAT,GINES LABASTIDA
Meter Number : MTR1195407
Period : May 2017

Premise Address: SITIO STO. NINO DUMLOG, TALISAY CITY
Billing Address: SITIO STO. NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 637.57 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 _____

06184985395

BC10/490.0/6305/0/31/06-16-2017/91

6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103312800456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10357100006

Date : 06-16-2017

BC10/490.0/6310/0671152/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035710000-6

Collection Ref. Code : 1833-29-743-1

Customer Information----------

Name : RIVERA,NARCISO Q

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	127943WS6	Pole No	:	0671152
Serial No	:	74112533	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39431
Period From	:	05-15-2017	Prev Rdg	:	39031
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	580	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,109.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.3752/kWh	150.08
System Loss Charge	0.8255/kWh	330.20
Sub-Total		2,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,110.00	82.20
Sub-Total		121.47
Government Charges		
Franchise Tax - Local		22.62
LFT Differential	0.0061/kWh	2.44
Value Added Tax		
Generation		158.48
Transmission		3.53
System Loss		22.23
Distribution		137.94
Others		17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		555.38
CURRENT BILL - JUNE 2017		4,524.57
TOTAL AMOUNT DUE		8,634.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,672.00

Your monthly electricity consumption chart

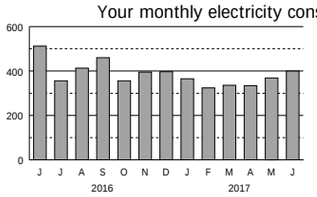

Avg Monthly Usage : 385.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,524.57		
Less : VAT	339.76		
Amount Net of VAT	4,184.81		
Less: BIR 2306	141.57		
BIR 2307	79.89	VATable Sales	3,969.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.62
Amount Due	3,963.35	VAT Zero Rated Sales	0.00
Add : VAT	339.76	VAT Amount	339.76
TOTAL AMOUNT DUE	4,303.11	TOTAL SALES	4,524.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6310/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103312800456

Collection Ref. Code : 1833-29-743-1
Account ID : 1035710000-6
Customer Name : RIVERA,NARCISO Q
Meter Number : 127943WS6
Period : May 2017

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,634.46 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

10357100006

BC10/490.0/6310/0/31/06-16-2017/91

6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355629980488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35512186780

Date : 06-16-2017

BC10/490.0/6315/0671145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551218678-0

Collection Ref. Code : 3551-21-867-8

Customer Information----------

Name : TORREMOCHA,ROSAL LABAJO

Premise Address: STO. NINO DUMLOG, TALISAY CITY

Billing Address: STO. NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187957	Pole No	:	0671145
Serial No	:	40133934	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	450
Period From	:	05-15-2017	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 186.02
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.52
CURRENT BILL - JUNE 2017		350.85
TOTAL AMOUNT DUE		756.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 445.00

Your monthly electricity consumption chart

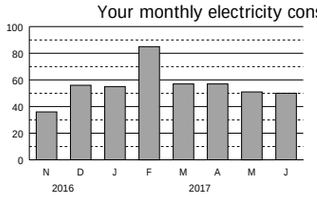

Avg Monthly Usage : 55.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.85		
Less : VAT	25.66		
Amount Net of VAT	325.19		
Less: BIR 2306	10.69		
BIR 2307	6.03	VATable Sales	299.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.86
Amount Due	308.47	VAT Zero Rated Sales	0.00
Add : VAT	25.66	VAT Amount	25.66
TOTAL AMOUNT DUE	334.13	TOTAL SALES	350.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6315/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355629980488

Collection Ref. Code : 3551-21-867-8

Account ID : 3551218678-0

Customer Name : TORREMOCHA,ROSAL LABAJO

Meter Number : MTR1187957

Period : May 2017

Premise Address: STO. NINO DUMLOG, TALISAY CITY

Billing Address: STO. NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 756.66 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

35512186780

BC10/490.0/6315/0/31/06-16-2017/91

6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143886009617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14399117093

Date : 06-16-2017

BC10/490.0/6340/0671145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439911709-3

Collection Ref. Code : 1859-76-167-4

Customer Information----------

Name : CLARION,EUFEMIO QUIRANTE

Premise Address: STO. NINO DUMLOG, TALISAY CITY

Billing Address: STO. NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037753	Pole No	:	0671145
Serial No	:	126815606	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2726
Period From	:	05-15-2017	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		171.19
CURRENT BILL - JUNE 2017		1,394.93
TOTAL AMOUNT DUE		2,646.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,143.00

Your monthly electricity consumption chart

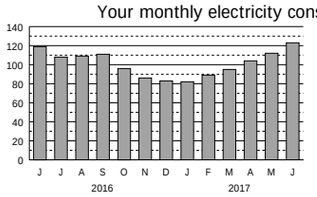

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.93		
Less : VAT	104.86		
Amount Net of VAT	1,290.07		
Less: BIR 2306	43.71		
BIR 2307	24.63	VATable Sales	1,223.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.33
Amount Due	1,221.73	VAT Zero Rated Sales	0.00
Add : VAT	104.86	VAT Amount	104.86
TOTAL AMOUNT DUE	1,326.59	TOTAL SALES	1,394.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6340/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143886009617

Collection Ref. Code : 1859-76-167-4

Account ID : 1439911709-3

Customer Name : CLARION,EUFEMIO QUIRANTE

Meter Number : MTR1037753

Period : May 2017

Premise Address: STO. NINO DUMLOG, TALISAY CITY

Billing Address: STO. NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,646.83 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

14399117093

BC10/490.0/6340/0/31/06-16-2017/91

6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467016054481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

46765100006

Date : 06-16-2017

BC10/490.0/6350/0671152/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676510000-6

Collection Ref. Code : 1813-21-899-4

Customer Information----------

Name : MARAVILLA,BENJIE V.

Premise Address: CAGANG DUMLOG TALISAY
Billing Address: CAGANG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118857	Pole No	:	0671152
Serial No	:	40073032	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7887
Period From	:	05-15-2017	Prev Rdg	:	7429
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	300	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,407.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,539.52
Transmission Charge	0.3752/kWh	171.84
System Loss Charge	0.8255/kWh	378.08
Sub-Total		3,089.44
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,408.00	108.16
Sub-Total		153.12
Government Charges		
Franchise Tax - Local		25.98
LFT Differential	0.0061/kWh	2.79
Value Added Tax		
Generation		181.46
Transmission		4.03
System Loss		25.47
Distribution		157.86
Others		21.83
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		637.62
CURRENT BILL - JUNE 2017		5,195.65
TOTAL AMOUNT DUE		10,603.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,208.00

Your monthly electricity consumption chart

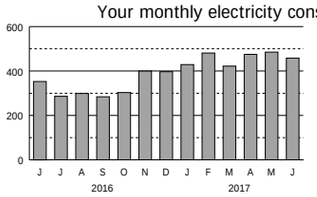

Avg Monthly Usage : 390.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,195.65		
Less : VAT	390.65		
Amount Net of VAT	4,805.00		
Less: BIR 2306	162.77		
BIR 2307	91.74	VATable Sales	4,558.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.97
Amount Due	4,550.49	VAT Zero Rated Sales	0.00
Add : VAT	390.65	VAT Amount	390.65
TOTAL AMOUNT DUE	4,941.14	TOTAL SALES	5,195.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6350/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467016054481

Collection Ref. Code : 1813-21-899-4
Account ID : 4676510000-6
Customer Name : MARAVILLA,BENJIE V.
Meter Number : MTR1118857
Period : May 2017

Premise Address: CAGANG DUMLOG TALISAY
Billing Address: CAGANG DUMLOG TALISAY

TOTAL AMOUNT DUE : 10,603.63 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

46765100006

BC10/490.0/6350/0/31/06-16-2017/91

6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077738251309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07707842659

Date : 06-16-2017

BC10/490.1/2875/0720014/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0770784265-9

Collection Ref. Code : 1863-23-872-7

Customer Information----------

Name : WONG,MA.ELIZABETH DACUA

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136720	Pole No	:	0720014
Serial No	:	40094733	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1287
Period From	:	05-15-2017	Prev Rdg	:	1202
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		- 52.83
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.48
CURRENT BILL - JUNE 2017		880.23
TOTAL AMOUNT DUE		1,729.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 617.00

Your monthly electricity consumption chart

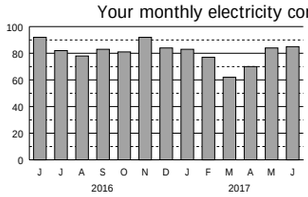

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.23		
Less : VAT	66.09		
Amount Net of VAT	814.14		
Less: BIR 2306	27.52		
BIR 2307	15.47	VATable Sales	768.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.39
Amount Due	771.15	VAT Zero Rated Sales	0.00
Add : VAT	66.09	VAT Amount	66.09
TOTAL AMOUNT DUE	837.24	TOTAL SALES	880.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2875/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077738251309

Collection Ref. Code : 1863-23-872-7

Account ID : 0770784265-9

Customer Name : WONG,MA.ELIZABETH DACUA

Meter Number : MTR1136720

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 1,729.96 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

07707842659

BC10/490.1/2875/0/31/06-16-2017/91

6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865938277898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86597137024

Date : 06-16-2017

BC10/490.1/2890/0720014/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659713702-4

Collection Ref. Code : 1855-66-515-8

Customer Information----------

Name : PALOMA,MYRALUNA SEVILLE

Premise Address: SITIO MIRAMAR POBLACION, TALISAY CITY
Billing Address: SITIO MIRAMAR POBLACION, TALISAY CITY

TIN : 196-316-665-000

Metering Information----------

Meter No	:	2366 EVS6	Pole No	:	0720014
Serial No	:	01602859	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1557
Period From	:	05-15-2017	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 184.01
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.25
CURRENT BILL - JUNE 2017		341.98
TOTAL AMOUNT DUE		656.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 207.00

Your monthly electricity consumption chart

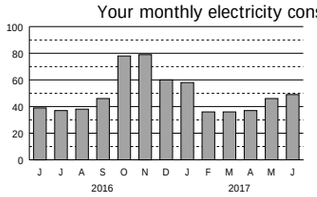

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.98		
Less : VAT	24.94		
Amount Net of VAT	317.04		
Less: BIR 2306	10.41		
BIR 2307	5.87	VATable Sales	291.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	300.76	VAT Zero Rated Sales	0.00
Add : VAT	24.94	VAT Amount	24.94
TOTAL AMOUNT DUE	325.70	TOTAL SALES	341.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2890/0/31/06-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865938277898

Collection Ref. Code : 1855-66-515-8
Account ID : 8659713702-4
Customer Name : PALOMA,MYRALUNA SEVILLE
Meter Number : 2366 EVS6
Period : May 2017

Premise Address: SITIO MIRAMAR POBLACION, TALISAY CITY
Billing Address: SITIO MIRAMAR POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 656.39 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 _____

86597137024

BC10/490.1/2890/0/31/06-16-2017/91

6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518431902036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164668

51882200002

Date : 06-15-2017

BC07/525.4/2700/0531165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188220000-2

Collection Ref. Code : 1817-65-164-1

Customer Information----------

Name : LATRAS,BERNARDO L

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Period To	:	06-11-2017	Pres Rdg	:	
Period From	:	05-11-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.23	Registered	:	
Conn Load	:	240	Billed kWh	:	131

Additional Metering Information ----------

Meter No	:	MTR1219505	Pole No	:	0531165
Serial No	:	85119254	Multiplier	:	1
Period To	:	06-11-2017	Pres Reading	:	131
Period From	:	05-13-2017	Prev Reading	:	0
No of Days	:	29	Consumption	:	131
Meter No	:	117280DS6	Pole No	:	0531165
Serial No	:	17826534	Multiplier	:	1
Period To	:	05-13-2017	Pres Reading	:	13687
Period From	:	05-11-2017	Prev Reading	:	13687
No of Days	:	2	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.72
Government Charges		
Franchise Tax - Local		7.17
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		175.76
CURRENT BILL - JUNE 2017		1,433.35
TOTAL AMOUNT DUE		2,014.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,004.00

Your monthly electricity consumption chart

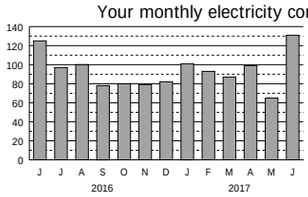

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.35		
Less : VAT	105.38		
Amount Net of VAT	1,327.97		
Less: BIR 2306	43.92		
BIR 2307	25.31	VATable Sales	1,257.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.38
Amount Due	1,258.74	VAT Zero Rated Sales	0.00
Add : VAT	105.38	VAT Amount	105.38
TOTAL AMOUNT DUE	1,364.12	TOTAL SALES	1,433.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2700/0/31/06-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518431902036

Collection Ref. Code : 1817-65-164-1
Account ID : 5188220000-2
Customer Name : LATRAS,BERNARDO L
Meter Number : 2366 EVS6
Period : May 2017

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

TOTAL AMOUNT DUE : 2,014.20 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

51882200002

BC07/525.4/2700/0/31/06-15-2017/96

6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042640264215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

0428174203

Date : 06-16-2017

BC10/520.4/0/1580913/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428174420-3

Collection Ref. Code : 1865-35-668-9

Customer Information----------

Name : BACOLOD,PAUL JOSEPH SOTTO

Premise Address: BLK 4 LOT 2 PHASE 2 PALM RIVER SUBD BIASONG,TALISAY CITY

Billing Address: BLK 4 LOT 2 PHASE 2 PALM RIVER SUBD BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169051	Pole No	:	1580913
Serial No	:	84443053	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1662
Period From	:	05-15-2017	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	1967	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,202.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,202.50	64.05
Sub-Total		92.32
Government Charges		
Franchise Tax - Local		16.32
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		400.67
CURRENT BILL - JUNE 2017		3,264.74
TOTAL AMOUNT DUE		6,467.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,700.00

Your monthly electricity consumption chart

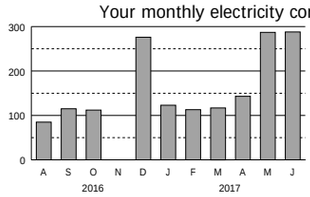

Avg Monthly Usage : 165.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.74		
Less : VAT	245.40		
Amount Net of VAT	3,019.34		
Less: BIR 2306	102.26		
BIR 2307	57.64	VATable Sales	2,864.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.27
Amount Due	2,859.44	VAT Zero Rated Sales	0.00
Add : VAT	245.40	VAT Amount	245.40
TOTAL AMOUNT DUE	3,104.84	TOTAL SALES	3,264.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042640264215

Collection Ref. Code : 1865-35-668-9

Account ID : 0428174420-3

Customer Name : BACOLOD,PAUL JOSEPH SOTTO

Meter Number : MTR1169051

Period : May 2017

Premise Address: BLK 4 LOT 2 PHASE 2 PALM RIVER SUBD BIASONG,TALISAY CITY

Billing Address: BLK 4 LOT 2 PHASE 2 PALM RIVER SUBD BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 6,467.06 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

0428174203

BC10/520.4/0/0/31/06-16-2017/96

6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655349996072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65591047629

Date : 06-16-2017

BC10/520.4/0/1580913/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559104762-9

Collection Ref. Code : 6559-10-476-2

Customer Information----------

Name : TOGONON,ROCHELLE BATOCTOY

Premise Address: BLK 4 LOT 25 PALM RIVER PHASE 2 BIASONG TALISAY CITY

Billing Address: BLK 4 LOT 25 PALM RIVER PHASE 2 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184319	Pole No	:	1580913
Serial No	:	40130296	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1120
Period From	:	05-15-2017	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	1967	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 98.91
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.56
CURRENT BILL - JUNE 2017		730.78
TOTAL AMOUNT DUE		1,298.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,013.50

Your monthly electricity consumption chart

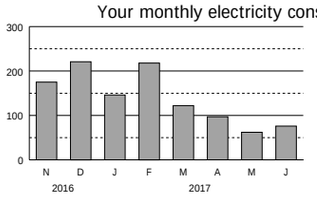

Avg Monthly Usage : 139.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.78		
Less : VAT	54.26		
Amount Net of VAT	676.52		
Less: BIR 2306	22.61		
BIR 2307	12.81	VATable Sales	636.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.30
Amount Due	641.10	VAT Zero Rated Sales	0.00
Add : VAT	54.26	VAT Amount	54.26
TOTAL AMOUNT DUE	695.36	TOTAL SALES	730.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655349996072

Collection Ref. Code : 6559-10-476-2
Account ID : 6559104762-9
Customer Name : TOGONON,ROCHELLE BATOCTOY
Meter Number : MTR1184319
Period : May 2017

Premise Address: BLK 4 LOT 25 PALM RIVER PHASE 2 BIASONG TALISAY CITY
Billing Address: BLK 4 LOT 25 PALM RIVER PHASE 2 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 1,298.66 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

65591047629

BC10/520.4/0/0/31/06-16-2017/96

6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631370609017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63122200007

Date : 06-16-2017

BC10/520.4/100/0698726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312220000-7

Collection Ref. Code : 1815-97-572-5

Customer Information----------

Name : FERNANDEZ,RICARDO B

Premise Address: ZONE IV BIASONG TALISAY

Billing Address: ZONE IV BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057910	Pole No	:	0698726
Serial No	:	121542605	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	891
Period From	:	05-15-2017	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 175.82
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.33
CURRENT BILL - JUNE 2017		329.03
TOTAL AMOUNT DUE		668.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 595.00

Your monthly electricity consumption chart

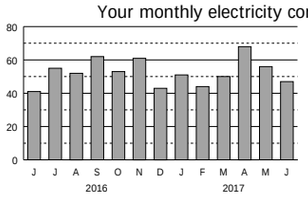

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.03		
Less : VAT	24.04		
Amount Net of VAT	304.99		
Less: BIR 2306	10.02		
BIR 2307	5.65	VATable Sales	280.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.29
Amount Due	289.32	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	313.36	TOTAL SALES	329.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/100/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631370609017

Collection Ref. Code : 1815-97-572-5

Account ID : 6312220000-7

Customer Name : FERNANDEZ,RICARDO B

Meter Number : MTR1057910

Period : May 2017

Premise Address: ZONE IV BIASONG TALISAY

Billing Address: ZONE IV BIASONG TALISAY

TOTAL AMOUNT DUE : 668.49 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

63122200007

BC10/520.4/100/0/31/06-16-2017/96

6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571193514486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57122200009

Date : 06-16-2017

BC10/520.4/110/0698726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712220000-9

Collection Ref. Code : 1817-19-101-2

Customer Information----------

Name : GALLARDE,ARNEL M

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099756	Pole No	:	0698726
Serial No	:	40072466	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1482
Period From	:	05-15-2017	Prev Rdg	:	1424
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 159.91
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.66
CURRENT BILL - JUNE 2017		466.94
TOTAL AMOUNT DUE		904.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 412.00

Your monthly electricity consumption chart

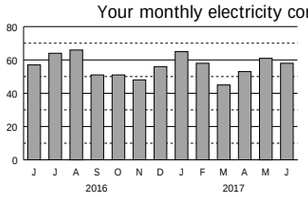

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.94		
Less : VAT	34.38		
Amount Net of VAT	432.56		
Less: BIR 2306	14.32		
BIR 2307	8.10	VATable Sales	402.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	410.14	VAT Zero Rated Sales	0.00
Add : VAT	34.38	VAT Amount	34.38
TOTAL AMOUNT DUE	444.52	TOTAL SALES	466.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/110/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571193514486

Collection Ref. Code : 1817-19-101-2

Account ID : 5712220000-9

Customer Name : GALLARDE,ARNEL M

Meter Number : MTR1099756

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 904.33

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 _____

57122200009

BC10/520.4/110/0/31/06-16-2017/96

6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881218678724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88151200008

Date : 06-16-2017

BC10/520.4/130/0698726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815120000-8

Collection Ref. Code : 1809-86-950-1

Customer Information----------

Name : ARROYO,EDILBERTA C.

Premise Address: BSDE SWIFT Talisay
Billing Address: BSDE SWIFT Talisay

TIN :

Metering Information----------

Meter No	:	MTR1101472	Pole No	:	0698726
Serial No	:	40048772	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2785
Period From	:	05-15-2017	Prev Rdg	:	2640
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		8.21
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		201.60
CURRENT BILL - JUNE 2017		1,642.58
TOTAL AMOUNT DUE		3,080.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,154.00

Your monthly electricity consumption chart

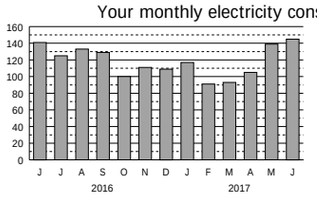

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.58		
Less : VAT	123.44		
Amount Net of VAT	1,519.14		
Less: BIR 2306	51.44		
BIR 2307	29.00	VATable Sales	1,440.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.16
Amount Due	1,438.70	VAT Zero Rated Sales	0.00
Add : VAT	123.44	VAT Amount	123.44
TOTAL AMOUNT DUE	1,562.14	TOTAL SALES	1,642.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/130/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881218678724

Collection Ref. Code : 1809-86-950-1
Account ID : 8815120000-8
Customer Name : ARROYO,EDILBERTA C.
Meter Number : MTR1101472
Period : May 2017

Premise Address: BSDE SWIFT Talisay
Billing Address: BSDE SWIFT Talisay

TOTAL AMOUNT DUE : 3,080.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88151200008

BC10/520.4/130/0/31/06-16-2017/96

6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501514955555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50112200006

Date : 06-16-2017

BC10/520.4/150/0698726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011220000-6

Collection Ref. Code : 1815-72-113-8

Customer Information----------

Name : GARCIA,RAMONITA P.

Premise Address: ZONE 4 BIASONG TALISAY
Billing Address: ZONE 4 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	327225GS6	Pole No	:	0698726
Serial No	:	42989149	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16360
Period From	:	05-15-2017	Prev Rdg	:	16261
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 30.86
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.34
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		131.89
CURRENT BILL - JUNE 2017		1,057.10
TOTAL AMOUNT DUE		1,904.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 714.00

Your monthly electricity consumption chart

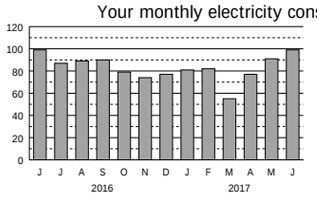

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.10		
Less : VAT	78.85		
Amount Net of VAT	978.25		
Less: BIR 2306	32.85		
BIR 2307	18.62	VATable Sales	925.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.04
Amount Due	926.78	VAT Zero Rated Sales	0.00
Add : VAT	78.85	VAT Amount	78.85
TOTAL AMOUNT DUE	1,005.63	TOTAL SALES	1,057.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/150/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501514955555

Collection Ref. Code : 1815-72-113-8
Account ID : 5011220000-6
Customer Name : GARCIA,RAMONITA P.
Meter Number : 327225GS6
Period : May 2017

Premise Address: ZONE 4 BIASONG TALISAY
Billing Address: ZONE 4 BIASONG TALISAY

TOTAL AMOUNT DUE : 1,904.23 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

50112200006

BC10/520.4/150/0/31/06-16-2017/96

6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185732894431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18583200003

Date : 06-16-2017

BC10/520.4/160/0698726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858320000-3

Collection Ref. Code : 1841-39-464-5

Customer Information----------

Name : BELANISO,CIRILO V

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	399901GS6	Pole No	:	0698726
Serial No	:	68706459	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13192
Period From	:	05-15-2017	Prev Rdg	:	13138
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	125	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 154.96
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.49
CURRENT BILL - JUNE 2017		428.30
TOTAL AMOUNT DUE		536.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 217.00

Your monthly electricity consumption chart

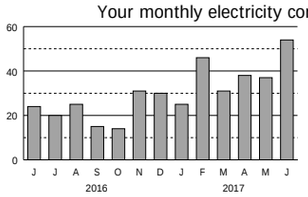

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.30		
Less : VAT	31.32		
Amount Net of VAT	396.98		
Less: BIR 2306	13.05		
BIR 2307	7.42	VATable Sales	368.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.17
Amount Due	376.51	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	407.83	TOTAL SALES	428.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/160/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185732894431

Collection Ref. Code : 1841-39-464-5

Account ID : 1858320000-3

Customer Name : BELANISO,CIRILO V

Meter Number : 399901GS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 536.63

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

18583200003

BC10/520.4/160/0/31/06-16-2017/96

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502204823836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50251200007

Date : 06-16-2017

BC10/520.4/190/0698733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025120000-7

Collection Ref. Code : 1809-91-794-8

Customer Information----------

Name : TURBANOS,SUSABELLA Z.

Premise Address: OPP SWIFT PLTRY Talisay

Billing Address: OPP SWIFT PLTRY Talisay

TIN :

Metering Information----------

Meter No	:	198706WS6	Pole No	:	0698733
Serial No	:	48832682	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21527
Period From	:	05-15-2017	Prev Rdg	:	21155
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	200	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,118.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,062.67
Transmission Charge	0.3752/kWh	139.57
System Loss Charge	0.8255/kWh	307.09
Sub-Total		2,509.33
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,118.00	62.36
Sub-Total		98.88
Government Charges		
Franchise Tax - Local		20.96
LFT Differential	0.0061/kWh	2.27
Value Added Tax		
Generation		147.40
Transmission		3.28
System Loss		20.70
Distribution		128.33
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		514.80
CURRENT BILL - JUNE 2017		4,192.41
TOTAL AMOUNT DUE		7,310.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,139.00

Your monthly electricity consumption chart

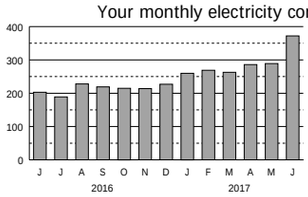

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,192.41		
Less : VAT	314.36		
Amount Net of VAT	3,878.05		
Less: BIR 2306	130.99		
BIR 2307	74.02	VATable Sales	3,677.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.44
Amount Due	3,673.04	VAT Zero Rated Sales	0.00
Add : VAT	314.36	VAT Amount	314.36
TOTAL AMOUNT DUE	3,987.40	TOTAL SALES	4,192.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/190/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502204823836

Collection Ref. Code : 1809-91-794-8

Account ID : 5025120000-7

Customer Name : TURBANOS,SUSABELLA Z.

Meter Number : 198706WS6

Period : May 2017

Premise Address: OPP SWIFT PLTRY Talisay

Billing Address: OPP SWIFT PLTRY Talisay

TOTAL AMOUNT DUE : 7,310.49 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

50251200007

BC10/520.4/190/0/31/06-16-2017/96

6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578108337824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57891200008

Date : 06-16-2017

BC10/520.4/210/0760945/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789120000-8

Collection Ref. Code : 1815-17-767-5

Customer Information----------

Name : BASMAYOR,QUILIANO CABRERA

Premise Address: 085 ZONE IV BIASONG, TALISAY CITY

Billing Address: 085 ZONE IV BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557341 GS6	Pole No	:	0760945
Serial No	:	61804879	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8292
Period From	:	05-15-2017	Prev Rdg	:	8084
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	254	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
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	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		52.37
Government Charges		
Franchise Tax - Local		11.72
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		7.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		287.74
CURRENT BILL - JUNE 2017		2,343.31
TOTAL AMOUNT DUE		3,941.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,621.00

Your monthly electricity consumption chart

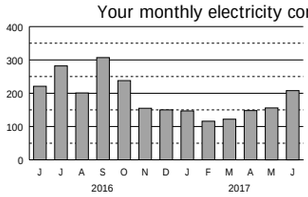

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.31		
Less : VAT	175.67		
Amount Net of VAT	2,167.64		
Less: BIR 2306	73.20		
BIR 2307	41.37	VATable Sales	2,055.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.07
Amount Due	2,053.07	VAT Zero Rated Sales	0.00
Add : VAT	175.67	VAT Amount	175.67
TOTAL AMOUNT DUE	2,228.74	TOTAL SALES	2,343.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/210/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578108337824

Collection Ref. Code : 1815-17-767-5

Account ID : 5789120000-8

Customer Name : BASMAYOR,QUILIANO CABRERA

Meter Number : 557341 GS6

Period : May 2017

Premise Address: 085 ZONE IV BIASONG, TALISAY CITY

Billing Address: 085 ZONE IV BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,941.01 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

57891200008

BC10/520.4/210/0/31/06-16-2017/96

6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312591168304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31222200003

Date : 06-16-2017

BC10/520.4/240/0760952/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122220000-3

Collection Ref. Code : 1817-27-641-7

Customer Information----------

Name : MANCAO,ANGELITA T

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	141176WS6	Pole No	:	0760952
Serial No	:	43677284	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5865
Period From	:	05-15-2017	Prev Rdg	:	5780
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		- 55.69
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.12
CURRENT BILL - JUNE 2017		877.01
TOTAL AMOUNT DUE		1,500.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 700.00

Your monthly electricity consumption chart

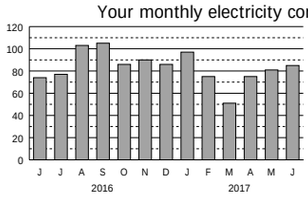

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.01		
Less : VAT	65.74		
Amount Net of VAT	811.27		
Less: BIR 2306	27.37		
BIR 2307	15.42	VATable Sales	765.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.38
Amount Due	768.48	VAT Zero Rated Sales	0.00
Add : VAT	65.74	VAT Amount	65.74
TOTAL AMOUNT DUE	834.22	TOTAL SALES	877.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/240/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312591168304

Collection Ref. Code : 1817-27-641-7

Account ID : 3122220000-3

Customer Name : MANCAO,ANGELITA T

Meter Number : 141176WS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,500.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31222200003

BC10/520.4/240/0/31/06-16-2017/96

6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372393591719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37226443614

Date : 06-16-2017

BC10/520.4/250/0760931/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722644361-4

Collection Ref. Code : 1859-90-431-9

Customer Information----------

Name : SEDULLO,CESAR DELIMA

Premise Address: ZONE 4 BIASONG TALISAY CITY
Billing Address: ZONE 4 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037371	Pole No	:	0760931
Serial No	:	126817506	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9087
Period From	:	05-15-2017	Prev Rdg	:	8793
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	222	Billed kWh	:	294

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,602.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.7002/kWh	205.86
System Loss Charge	0.812/kWh	238.73
Sub-Total		2,074.76
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,602.50	72.05
Sub-Total		100.91
Government Charges		
Franchise Tax - Local		17.22
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		116.49
Transmission		4.69
System Loss		15.51
Distribution		101.55
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		411.71
CURRENT BILL - JUNE 2017		3,433.61
TOTAL AMOUNT DUE		7,035.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,995.00

Your monthly electricity consumption chart

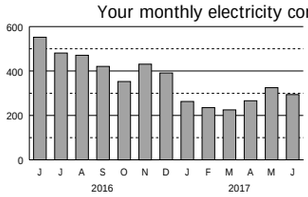

Avg Monthly Usage : 362.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,433.61		
Less : VAT	252.63		
Amount Net of VAT	3,180.98		
Less: BIR 2306	105.26		
BIR 2307	60.82	VATable Sales	3,021.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.08
Amount Due	3,014.90	VAT Zero Rated Sales	0.00
Add : VAT	252.63	VAT Amount	252.63
TOTAL AMOUNT DUE	3,267.53	TOTAL SALES	3,433.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/250/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372393591719

Collection Ref. Code : 1859-90-431-9
Account ID : 3722644361-4
Customer Name : SEDULLO,CESAR DELIMA
Meter Number : MTR1037371
Period : May 2017

Premise Address: ZONE 4 BIASONG TALISAY CITY
Billing Address: ZONE 4 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 7,035.93 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

37226443614

BC10/520.4/250/0/31/06-16-2017/96

6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744462728355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7445647124 7

Date : 06-16-2017

BC10/520.4/250/0760994/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445647124-7

Collection Ref. Code : 1861-41-365-3

Customer Information----------

Name : SEDULLO,CESAR DELIMA

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066989	Pole No	:	0760994
Serial No	:	121449817	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	742
Period From	:	05-15-2017	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 145.24
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.46
CURRENT BILL - JUNE 2017		187.04
TOTAL AMOUNT DUE		495.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 179.51

Your monthly electricity consumption chart

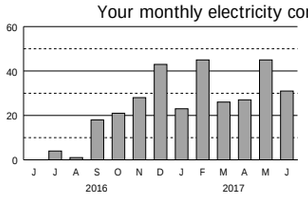

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.04		
Less : VAT	13.60		
Amount Net of VAT	173.44		
Less: BIR 2306	5.66		
BIR 2307	3.17	VATable Sales	157.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.86
Amount Due	164.61	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	178.21	TOTAL SALES	187.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/250/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744462728355

Collection Ref. Code : 1861-41-365-3

Account ID : 7445647124-7

Customer Name : SEDULLO,CESAR DELIMA

Meter Number : MTR1066989

Period : May 2017

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 495.42

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

7445647124 7

BC10/520.4/250/0/31/06-16-2017/96

6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840866352617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84012200006

Date : 06-16-2017

BC10/520.4/270/0760994/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401220000-6

Collection Ref. Code : 1815-63-380-8

Customer Information----------

Name : DEIPARINE,ESTEBAN H.

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	475707GS6	Pole No	:	0760994
Serial No	:	57737676	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14267
Period From	:	05-15-2017	Prev Rdg	:	14071
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	240	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		56.45
Government Charges		
Franchise Tax - Local		11.08
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		272.10
CURRENT BILL - JUNE 2017		2,216.48
TOTAL AMOUNT DUE		4,076.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,005.00

Your monthly electricity consumption chart

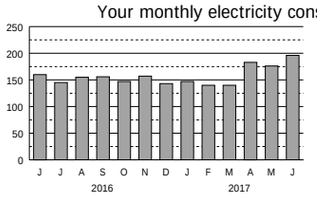

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.48		
Less : VAT	166.46		
Amount Net of VAT	2,050.02		
Less: BIR 2306	69.37		
BIR 2307	39.13	VATable Sales	1,944.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.64
Amount Due	1,941.52	VAT Zero Rated Sales	0.00
Add : VAT	166.46	VAT Amount	166.46
TOTAL AMOUNT DUE	2,107.98	TOTAL SALES	2,216.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/270/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840866352617

Collection Ref. Code : 1815-63-380-8
Account ID : 8401220000-6
Customer Name : DEIPARINE,ESTEBAN H.
Meter Number : 475707GS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 4,076.90 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

84012200006

BC10/520.4/270/0/31/06-16-2017/96

6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544398705399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54492200008

Date : 06-16-2017

BC10/520.4/280/0760931/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449220000-8

Collection Ref. Code : 1829-85-935-8

Customer Information----------

Name : CABANOG,EDWIN B

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057267	Pole No	:	0760931
Serial No	:	121755692	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3349
Period From	:	05-15-2017	Prev Rdg	:	3234
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		160.38
CURRENT BILL - JUNE 2017		1,307.04
TOTAL AMOUNT DUE		2,586.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,384.00

Your monthly electricity consumption chart

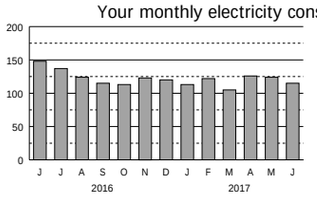

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.04		
Less : VAT	98.35		
Amount Net of VAT	1,208.69		
Less: BIR 2306	40.98		
BIR 2307	23.08	VATable Sales	1,146.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.03
Amount Due	1,144.63	VAT Zero Rated Sales	0.00
Add : VAT	98.35	VAT Amount	98.35
TOTAL AMOUNT DUE	1,242.98	TOTAL SALES	1,307.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/280/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544398705399

Collection Ref. Code : 1829-85-935-8
Account ID : 5449220000-8
Customer Name : CABANOG,EDWIN B
Meter Number : MTR1057267
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,586.76

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

54492200008

BC10/520.4/280/0/31/06-16-2017/96

6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131762670950

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

13114200002

Date : 06-16-2017

BC10/520.4/350/0760980/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311420000-2

Collection Ref. Code : 1845-49-887-9

Customer Information----------

Name : ORUCAY,VIRGENCITA S

Premise Address: ZONE 4 BIASONG TALISAY
Billing Address: ZONE 4 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	553102 GS6	Pole No	:	0760980
Serial No	:	54110464	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2689
Period From	:	05-15-2017	Prev Rdg	:	2630
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	136	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 162.08
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.86
CURRENT BILL - JUNE 2017		475.59
TOTAL AMOUNT DUE		948.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 458.00

Your monthly electricity consumption chart

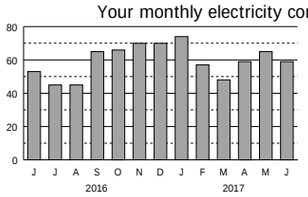

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.59		
Less : VAT	35.05		
Amount Net of VAT	440.54		
Less: BIR 2306	14.61		
BIR 2307	8.25	VATable Sales	409.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	417.68	VAT Zero Rated Sales	0.00
Add : VAT	35.05	VAT Amount	35.05
TOTAL AMOUNT DUE	452.73	TOTAL SALES	475.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/350/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131762670950

Collection Ref. Code : 1845-49-887-9
Account ID : 1311420000-2
Customer Name : ORUCAY,VIRGENCITA S
Meter Number : 553102 GS6
Period : May 2017

Premise Address: ZONE 4 BIASONG TALISAY
Billing Address: ZONE 4 BIASONG TALISAY

TOTAL AMOUNT DUE : 948.67 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 _____

13114200002

BC10/520.4/350/0/31/06-16-2017/96

6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899340064992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89904200006

Date : 06-16-2017

BC10/520.4/390/0760994/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990420000-6

Collection Ref. Code : 1827-43-125-3

Customer Information----------

Name : LANGOMEZ,CORA V

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	367843GS6	Pole No	:	0760994
Serial No	:	02106251	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35662
Period From	:	05-15-2017	Prev Rdg	:	35509
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	540	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		45.56
Government Charges		
Franchise Tax - Local		8.67
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		212.69
CURRENT BILL - JUNE 2017		1,733.09
TOTAL AMOUNT DUE		3,259.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,600.00

Your monthly electricity consumption chart

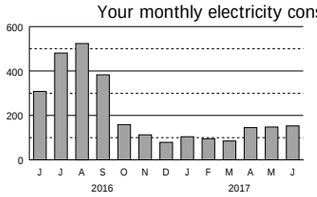

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.09		
Less : VAT	130.21		
Amount Net of VAT	1,602.88		
Less: BIR 2306	54.25		
BIR 2307	30.60	VATable Sales	1,520.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.48
Amount Due	1,518.03	VAT Zero Rated Sales	0.00
Add : VAT	130.21	VAT Amount	130.21
TOTAL AMOUNT DUE	1,648.24	TOTAL SALES	1,733.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/390/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899340064992

Collection Ref. Code : 1827-43-125-3

Account ID : 8990420000-6

Customer Name : LANGOMEZ,CORA V

Meter Number : 367843GS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 3,259.88

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 _____

89904200006

BC10/520.4/390/0/31/06-16-2017/96

6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090116402477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09063200001

Date : 06-16-2017

BC10/520.4/400/0728335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906320000-1

Collection Ref. Code : 1825-27-053-8

Customer Information----------

Name : MACABENTA,MARIA

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	119976DS6	Pole No	:	0728335
Serial No	:	23178795	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10179
Period From	:	05-15-2017	Prev Rdg	:	10056
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 164.00	3.28
Sub-Total		15.35
Government Charges		
Franchise Tax - Local		6.85
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.43
CURRENT BILL - JUNE 2017		1,370.41
Debit Adjustments		1,000.00
TOTAL AMOUNT DUE		2,534.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

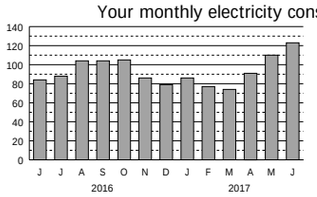

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.41		
Less : VAT	102.23		
Amount Net of VAT	1,268.18		
Less: BIR 2306	42.61		
BIR 2307	24.19	VATable Sales	1,201.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.20
Amount Due	1,201.38	VAT Zero Rated Sales	0.00
Add : VAT	102.23	VAT Amount	102.23
TOTAL AMOUNT DUE	1,303.61	TOTAL SALES	1,370.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/400/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090116402477

Collection Ref. Code : 1825-27-053-8

Account ID : 0906320000-1

Customer Name : MACABENTA,MARIA

Meter Number : 119976DS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,534.60

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

09063200001

BC10/520.4/400/0/31/06-16-2017/96

6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290465544465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29022400005

Date : 06-16-2017

BC10/520.4/420/0728335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902240000-5

Collection Ref. Code : 1825-27-050-3

Customer Information----------

Name : DAGOHOY,VALERIA LANGOMEZ

Premise Address: ZONE 4 BIASONG
Billing Address: ZONE 4 BIASONG

TIN :

Metering Information----------

Meter No	:	532598 GS6	Pole No	:	0728335
Serial No	:	98133039	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15611
Period From	:	05-15-2017	Prev Rdg	:	15362
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	236	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		70.96
Government Charges		
Franchise Tax - Local		14.07
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		345.41
CURRENT BILL - JUNE 2017		2,813.47
TOTAL AMOUNT DUE		5,139.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 52.00

Your monthly electricity consumption chart

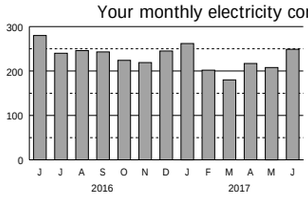

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.47		
Less : VAT	211.19		
Amount Net of VAT	2,602.28		
Less: BIR 2306	87.98		
BIR 2307	49.67	VATable Sales	2,468.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.22
Amount Due	2,464.63	VAT Zero Rated Sales	0.00
Add : VAT	211.19	VAT Amount	211.19
TOTAL AMOUNT DUE	2,675.82	TOTAL SALES	2,813.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/420/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290465544465

Collection Ref. Code : 1825-27-050-3
Account ID : 2902240000-5
Customer Name : DAGOHOY,VALERIA LANGOMEZ
Meter Number : 532598 GS6
Period : May 2017

Premise Address: ZONE 4 BIASONG
Billing Address: ZONE 4 BIASONG

TOTAL AMOUNT DUE : 5,139.23 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

29022400005

BC10/520.4/420/0/31/06-16-2017/96

6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512957952217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51261671591

Date : 06-16-2017

BC10/520.4/430/0761006/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126167159-1

Collection Ref. Code : 1857-88-554-6

Customer Information----------

Name : DAGOHOY,ALDOUS KENT LANGOMEZ

Premise Address: ZONE IV BIASONG, TALISAY CITY

Billing Address: ZONE IV BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8655 EES6	Pole No	:	0761006
Serial No	:	06402003	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19668
Period From	:	05-15-2017	Prev Rdg	:	19109
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	236	Billed kWh	:	559

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,212.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,099.54
Transmission Charge	0.3752/kWh	209.74
System Loss Charge	0.8255/kWh	461.45
Sub-Total		3,770.73
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,212.50	104.25
Sub-Total		159.12
Government Charges		
Franchise Tax - Local		31.55
LFT Differential	0.0061/kWh	3.41
Value Added Tax		
Generation		221.47
Transmission		4.93
System Loss		31.10
Distribution		192.54
Others		23.29
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		774.60
CURRENT BILL - JUNE 2017		6,308.93
TOTAL AMOUNT DUE		11,521.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,322.00

Your monthly electricity consumption chart

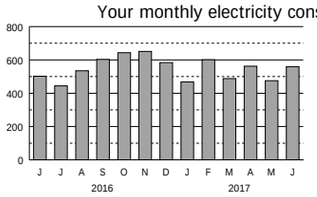

Avg Monthly Usage : 547.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,308.93		
Less : VAT	473.33		
Amount Net of VAT	5,835.60		
Less: BIR 2306	197.24		
BIR 2307	111.39	VATable Sales	5,534.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.27
Amount Due	5,526.97	VAT Zero Rated Sales	0.00
Add : VAT	473.33	VAT Amount	473.33
TOTAL AMOUNT DUE	6,000.30	TOTAL SALES	6,308.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/430/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512957952217

Collection Ref. Code : 1857-88-554-6

Account ID : 5126167159-1

Customer Name : DAGOHOY,ALDOUS KENT LANGOMEZ

Meter Number : 8655 EES6

Period : May 2017

Premise Address: ZONE IV BIASONG, TALISAY CITY

Billing Address: ZONE IV BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 11,521.61 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

51261671591

BC10/520.4/430/0/31/06-16-2017/96

6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658993549886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65802152838

Date : 06-16-2017

BC10/520.4/460/0747112/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580215283-8

Collection Ref. Code : 1859-67-341-4

Customer Information----------

Name : DORIG,ELVIRA GENOBANA

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019414	Pole No	:	0747112
Serial No	:	121750198	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29553
Period From	:	05-15-2017	Prev Rdg	:	28740
No of Days	:	31	Diff Rdg	:	813
Avg kWh/day	:	26.23	Registered	:	813
Conn Load	:	140	Billed kWh	:	813

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,036.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,507.92
Transmission Charge	0.3752/kWh	305.04
System Loss Charge	0.8255/kWh	671.13
Sub-Total		5,484.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,036.00	160.72
Sub-Total		240.53
Government Charges		
Franchise Tax - Local		45.92
LFT Differential	0.0061/kWh	4.96
Value Added Tax		
Generation		322.11
Transmission		7.17
System Loss		45.23
Distribution		279.75
Others		34.97
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,127.42
CURRENT BILL - JUNE 2017		9,183.28
TOTAL AMOUNT DUE		17,219.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 9,591.14

Your monthly electricity consumption chart

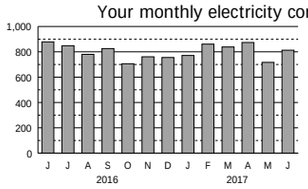

Avg Monthly Usage : 802.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,183.28		
Less : VAT	689.23		
Amount Net of VAT	8,494.05		
Less: BIR 2306	287.18		
BIR 2307	162.13	VATable Sales	8,055.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.19
Amount Due	8,044.74	VAT Zero Rated Sales	0.00
Add : VAT	689.23	VAT Amount	689.23
TOTAL AMOUNT DUE	8,733.97	TOTAL SALES	9,183.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/460/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658993549886

Collection Ref. Code : 1859-67-341-4

Account ID : 6580215283-8

Customer Name : DORIG,ELVIRA GENOBANA

Meter Number : MTR1019414

Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 17,219.33 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

65802152838

BC10/520.4/460/0/31/06-16-2017/96

6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523534847620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52310778650

Date : 06-16-2017

BC10/520.4/480/0747112/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231077865-0

Collection Ref. Code : 1859-45-317-1

Customer Information----------

Name : DORIG,ELVIRA GENOBANA

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026173	Pole No	:	0747112
Serial No	:	121758242	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19947
Period From	:	05-15-2017	Prev Rdg	:	19715
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,536.00	50.72
Sub-Total		73.50
Government Charges		
Franchise Tax - Local		13.15
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		322.79
CURRENT BILL - JUNE 2017		2,630.07
TOTAL AMOUNT DUE		5,165.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,978.70

Your monthly electricity consumption chart

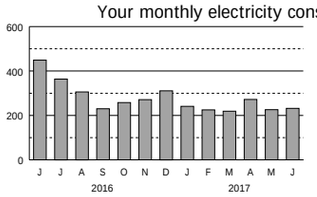

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.07		
Less : VAT	197.70		
Amount Net of VAT	2,432.37		
Less: BIR 2306	82.38		
BIR 2307	46.44	VATable Sales	2,307.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.09
Amount Due	2,303.55	VAT Zero Rated Sales	0.00
Add : VAT	197.70	VAT Amount	197.70
TOTAL AMOUNT DUE	2,501.25	TOTAL SALES	2,630.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/480/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523534847620

Collection Ref. Code : 1859-45-317-1

Account ID : 5231077865-0

Customer Name : DORIG,ELVIRA GENOBANA

Meter Number : MTR1026173

Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 5,165.93 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

52310778650

BC10/520.4/480/0/31/06-16-2017/96

6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782532079642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78201266505

Date : 06-16-2017

BC10/520.4/520/0728412/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7820126650-5

Collection Ref. Code : 1859-69-149-8

Customer Information----------

Name : CASTRODES,ELFA BADINAS

Premise Address: M1 ZONE 5 CENTRAL BIASONG BIASONG, TALISAY CITY

Billing Address: M1 ZONE 5 CENTRAL BIASONG BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038209	Pole No	:	0728412
Serial No	:	126813432	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11022
Period From	:	05-15-2017	Prev Rdg	:	10179
No of Days	:	31	Diff Rdg	:	843
Avg kWh/day	:	27.19	Registered	:	843
Conn Load	:	684	Billed kWh	:	843

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,576.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,674.27
Transmission Charge	0.3752/kWh	316.29
System Loss Charge	0.8255/kWh	695.90
Sub-Total		5,686.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 3,577.00	71.54
Sub-Total		154.29
Government Charges		
Franchise Tax - Local		47.07
LFT Differential	0.0061/kWh	5.14
Value Added Tax		
Generation		334.00
Transmission		7.43
System Loss		46.88
Distribution		290.05
Others		24.78
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.53
Sub-Total		1,156.95
CURRENT BILL - JUNE 2017		9,414.78
TOTAL AMOUNT DUE		12,991.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 7,300.00

Your monthly electricity consumption chart

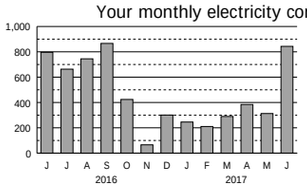

Avg Monthly Usage : 472.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,414.78		
Less : VAT	703.14		
Amount Net of VAT	8,711.64		
Less: BIR 2306	292.99		
BIR 2307	166.20	VATable Sales	8,257.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	453.81
Amount Due	8,252.45	VAT Zero Rated Sales	0.00
Add : VAT	703.14	VAT Amount	703.14
TOTAL AMOUNT DUE	8,955.59	TOTAL SALES	9,414.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/520/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782532079642

Collection Ref. Code : 1859-69-149-8

Account ID : 7820126650-5

Customer Name : CASTRODES,ELFA BADINAS

Meter Number : MTR1038209

Period : May 2017

Premise Address: M1 ZONE 5 CENTRAL BIASONG BIASONG, TALISAY CITY

Billing Address: M1 ZONE 5 CENTRAL BIASONG BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 12,991.59 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

78201266505

BC10/520.4/520/0/31/06-16-2017/96

6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134574330430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13492200004

Date : 06-16-2017

BC10/520.4/540/0761482/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349220000-4

Collection Ref. Code : 1829-85-524-7

Customer Information----------

Name : PARAME,MARINA M

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	218810WS6	Pole No	:	0761482
Serial No	:	47067748	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	64791
Period From	:	05-15-2017	Prev Rdg	:	64657
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.33	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	744.67
Transmission Charge	0.3752/kWh	50.39
System Loss Charge	0.8255/kWh	110.86
Sub-Total		905.92
Distribution Charges		
Distribution Charge	1.7506/kWh	235.11
Supply Charge	0.4118/kWh	55.30
Metering Charge	0.6989/kWh	93.86
	5.00/month	5.00
Sub-Total		389.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		41.12
Government Charges		
Franchise Tax - Local		7.62
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.22
Transmission		1.18
System Loss		7.47
Distribution		46.71
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.97
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.65
Sub-Total		186.96
CURRENT BILL - JUNE 2017(ESTIMATE)		1,523.27
TOTAL AMOUNT DUE		2,920.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,452.00

Your monthly electricity consumption chart

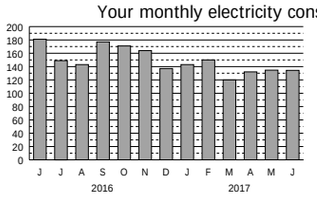

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.27		
Less : VAT	114.53		
Amount Net of VAT	1,408.74		
Less: BIR 2306	47.71		
BIR 2307	26.90	VATable Sales	1,336.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.43
Amount Due	1,334.13	VAT Zero Rated Sales	0.00
Add : VAT	114.53	VAT Amount	114.53
TOTAL AMOUNT DUE	1,448.66	TOTAL SALES	1,523.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/540/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134574330430

Collection Ref. Code : 1829-85-524-7
Account ID : 1349220000-4
Customer Name : PARAME,MARINA M
Meter Number : 218810WS6
Period : May 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 2,920.09 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

13492200004

BC10/520.4/540/0/31/06-16-2017/96

6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994731949044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99439331465

Date : 06-16-2017

BC10/520.4/560/0761475/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943933146-5

Collection Ref. Code : 1849-26-917-3

Customer Information----------

Name : LIM,URIA LEOPOLDO

Premise Address: ZONE V CENTRAL BIASONG

Billing Address: ZONE V CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	456370GS6	Pole No	:	0761475
Serial No	:	52578749	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2312
Period From	:	05-15-2017	Prev Rdg	:	2264
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 178.26
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.48
CURRENT BILL - JUNE 2017		337.35
TOTAL AMOUNT DUE		530.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 216.00

Your monthly electricity consumption chart

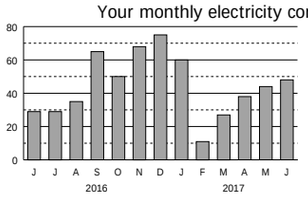

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.35		
Less : VAT	24.69		
Amount Net of VAT	312.66		
Less: BIR 2306	10.29		
BIR 2307	5.80	VATable Sales	287.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.79
Amount Due	296.57	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	321.26	TOTAL SALES	337.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/560/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994731949044

Collection Ref. Code : 1849-26-917-3

Account ID : 9943933146-5

Customer Name : LIM,URIA LEOPOLDO

Meter Number : 456370GS6

Period : May 2017

Premise Address: ZONE V CENTRAL BIASONG

Billing Address: ZONE V CENTRAL BIASONG

TOTAL AMOUNT DUE : 530.98

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 _____

99439331465

BC10/520.4/560/0/31/06-16-2017/96

6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527520344526

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

52741609136

Date : 06-16-2017

BC10/520.4/570/0761475/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274160913-6

Collection Ref. Code : 1851-38-182-1

Customer Information----------

Name : LEGURO,JOVERT GERAGO

Premise Address: SITIO CENTRAL BIASONG
Billing Address: SITIO CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	515612 GS6	Pole No	:	0761475
Serial No	:	56515096	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3561
Period From	:	05-15-2017	Prev Rdg	:	3471
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 75.30
Government Charges		
Franchise Tax - Local		4.53
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.56
CURRENT BILL - JUNE 2017		909.87
TOTAL AMOUNT DUE		1,492.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 600.00

Your monthly electricity consumption chart

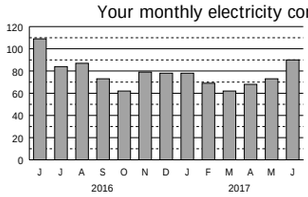

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.87		
Less : VAT	67.60		
Amount Net of VAT	842.27		
Less: BIR 2306	28.17		
BIR 2307	15.99	VATable Sales	794.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.96
Amount Due	798.11	VAT Zero Rated Sales	0.00
Add : VAT	67.60	VAT Amount	67.60
TOTAL AMOUNT DUE	865.71	TOTAL SALES	909.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/570/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527520344526

Collection Ref. Code : 1851-38-182-1
Account ID : 5274160913-6
Customer Name : LEGURO,JOVERT GERAGO
Meter Number : 515612 GS6
Period : May 2017

Premise Address: SITIO CENTRAL BIASONG
Billing Address: SITIO CENTRAL BIASONG

TOTAL AMOUNT DUE : 1,492.83 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 _____

52741609136

BC10/520.4/570/0/31/06-16-2017/96

6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159036184539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15907638777

Date : 06-16-2017

BC10/520.4/580/0761482/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590763877-7

Collection Ref. Code : 1849-40-194-2

Customer Information----------

Name : DIAZ,EDUARDO SUBA-AN

Premise Address: ZONE 5 CENTRAL BIASONG
Billing Address: ZONE 5 CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	007960 EFS6	Pole No	:	0761482
Serial No	:	121428959	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26262
Period From	:	05-15-2017	Prev Rdg	:	25616
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	236	Billed kWh	:	646

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,606.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,581.94
Transmission Charge	0.3752/kWh	242.38
System Loss Charge	0.8255/kWh	533.27
Sub-Total		4,357.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,606.50	132.13
Sub-Total		195.55
Government Charges		
Franchise Tax - Local		36.52
LFT Differential	0.0061/kWh	3.94
Value Added Tax		
Generation		255.95
Transmission		5.69
System Loss		35.95
Distribution		222.41
Others		28.32
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		896.53
CURRENT BILL - JUNE 2017		7,303.07
TOTAL AMOUNT DUE		13,909.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 7,300.00

Your monthly electricity consumption chart

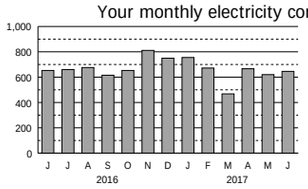

Avg Monthly Usage : 665.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,303.07		
Less : VAT	548.32		
Amount Net of VAT	6,754.75		
Less: BIR 2306	228.47		
BIR 2307	128.94	VATable Sales	6,406.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.21
Amount Due	6,397.34	VAT Zero Rated Sales	0.00
Add : VAT	548.32	VAT Amount	548.32
TOTAL AMOUNT DUE	6,945.66	TOTAL SALES	7,303.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/580/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159036184539

Collection Ref. Code : 1849-40-194-2
Account ID : 1590763877-7
Customer Name : DIAZ,EDUARDO SUBA-AN
Meter Number : 007960 EFS6
Period : May 2017

Premise Address: ZONE 5 CENTRAL BIASONG
Billing Address: ZONE 5 CENTRAL BIASONG

TOTAL AMOUNT DUE : 13,909.69 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 _____

15907638777

BC10/520.4/580/0/31/06-16-2017/96

6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697486554944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69703200001

Date : 06-16-2017

BC10/520.4/590/0761475/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970320000-1

Collection Ref. Code : 1837-37-329-9

Customer Information----------

Name : BARRO,MARINA A

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	566866 GS6	Pole No	:	0761475
Serial No	:	63970678	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6593
Period From	:	05-15-2017	Prev Rdg	:	6381
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	140	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,311.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
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	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,312.00	86.24
Sub-Total		107.06
Government Charges		
Franchise Tax - Local		12.25
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		14.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		300.08
CURRENT BILL - JUNE 2017		2,448.79
TOTAL AMOUNT DUE		6,760.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,134.00

Your monthly electricity consumption chart

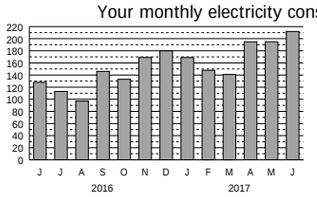

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.79		
Less : VAT	185.53		
Amount Net of VAT	2,263.26		
Less: BIR 2306	77.31		
BIR 2307	43.25	VATable Sales	2,148.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.55
Amount Due	2,142.70	VAT Zero Rated Sales	0.00
Add : VAT	185.53	VAT Amount	185.53
TOTAL AMOUNT DUE	2,328.23	TOTAL SALES	2,448.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/590/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697486554944

Collection Ref. Code : 1837-37-329-9
Account ID : 6970320000-1
Customer Name : BARRO,MARINA A
Meter Number : 566866 GS6
Period : Apr 2017 to May 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 6,760.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69703200001

BC10/520.4/590/0/31/06-16-2017/96

6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737553505960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73791200006

Date : 06-16-2017

BC10/520.4/600/0761475/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379120000-6

Collection Ref. Code : 1813-72-356-7

Customer Information----------

Name : WATIN,EDUARDA P.

Premise Address: ZONE 5 BIASONG TALISAY

Billing Address: ZONE 5 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	567043 GS6	Pole No	:	0761475
Serial No	:	52418732	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3680
Period From	:	05-15-2017	Prev Rdg	:	3633
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 180.35
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.75
CURRENT BILL - JUNE 2017		323.92
TOTAL AMOUNT DUE		437.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 730.00

Your monthly electricity consumption chart

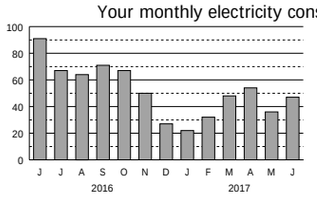

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.92		
Less : VAT	23.49		
Amount Net of VAT	300.43		
Less: BIR 2306	9.79		
BIR 2307	5.56	VATable Sales	276.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.26
Amount Due	285.08	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	308.57	TOTAL SALES	323.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/600/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737553505960

Collection Ref. Code : 1813-72-356-7

Account ID : 7379120000-6

Customer Name : WATIN,EDUARDA P.

Meter Number : 567043 GS6

Period : May 2017

Premise Address: ZONE 5 BIASONG TALISAY

Billing Address: ZONE 5 BIASONG TALISAY

TOTAL AMOUNT DUE : 437.16

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 _____

73791200006

BC10/520.4/600/0/31/06-16-2017/96

6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611717679458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61141155640

Date : 06-16-2017

BC10/520.4/680/0761482/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114115564-0

Collection Ref. Code : 1851-85-092-9

Customer Information----------

Name : FABURADA,LEONORA MAHILUM

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	535987 GS6	Pole No	:	0761482
Serial No	:	225478037	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2772
Period From	:	05-15-2017	Prev Rdg	:	2730
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	230	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 161.26
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.31
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		42.73
CURRENT BILL - JUNE 2017		289.96
TOTAL AMOUNT DUE		397.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 204.00

Your monthly electricity consumption chart

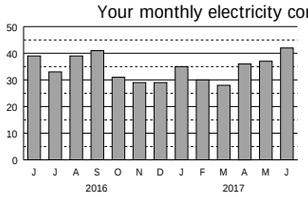

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.96		
Less : VAT	21.05		
Amount Net of VAT	268.91		
Less: BIR 2306	8.79		
BIR 2307	4.98	VATable Sales	247.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	255.14	VAT Zero Rated Sales	0.00
Add : VAT	21.05	VAT Amount	21.05
TOTAL AMOUNT DUE	276.19	TOTAL SALES	289.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/680/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611717679458

Collection Ref. Code : 1851-85-092-9

Account ID : 6114115564-0

Customer Name : FABURADA,LEONORA MAHILUM

Meter Number : 535987 GS6

Period : May 2017

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 397.03

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 _____

61141155640

BC10/520.4/680/0/31/06-16-2017/96

6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550617058907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55014200004

Date : 06-16-2017

BC10/520.4/770/0761426/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501420000-4

Collection Ref. Code : 1845-49-401-6

Customer Information----------

Name : EDAR,FLORDELIS G

Premise Address: BLK 1/ LOT 4/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 1/ LOT 4/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	477057GS6	Pole No	:	0761426
Serial No	:	57698230	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13212
Period From	:	05-15-2017	Prev Rdg	:	13009
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	888	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		56.79
Government Charges		
Franchise Tax - Local		11.47
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		281.56
CURRENT BILL - JUNE 2017		2,293.54
TOTAL AMOUNT DUE		4,136.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,290.00

Your monthly electricity consumption chart

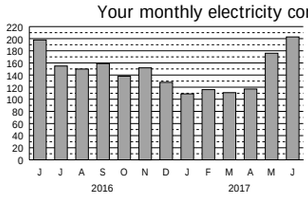

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.54		
Less : VAT	172.14		
Amount Net of VAT	2,121.40		
Less: BIR 2306	71.73		
BIR 2307	40.49	VATable Sales	2,011.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.42
Amount Due	2,009.18	VAT Zero Rated Sales	0.00
Add : VAT	172.14	VAT Amount	172.14
TOTAL AMOUNT DUE	2,181.32	TOTAL SALES	2,293.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/770/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550617058907

Collection Ref. Code : 1845-49-401-6

Account ID : 5501420000-4

Customer Name : EDAR,FLORDELIS G

Meter Number : 477057GS6

Period : May 2017

Premise Address: BLK 1/ LOT 4/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 1/ LOT 4/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 4,136.91 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

55014200004

BC10/520.4/770/0/31/06-16-2017/96

6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183094025744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18323830317

Date : 06-16-2017

BC10/520.4/820/1099392/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832383031-7

Collection Ref. Code : 1851-65-176-4

Customer Information----------

Name : OBEDENCIO,CHARLYN CABASE

Premise Address: BLOCK 1 LOT 10 PALM RIVER SUBDIVISION BIASONG
Billing Address: BLOCK 1 LOT 10 PALM RIVER SUBDIVISION BIASONG

TIN : 241-329-648-000

Metering Information----------

Meter No	:	351454 GS6	Pole No	:	1099392
Serial No	:	47026374	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4600
Period From	:	05-15-2017	Prev Rdg	:	4534
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	508	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		- 98.01
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		81.79
CURRENT BILL - JUNE 2017		622.83
TOTAL AMOUNT DUE		1,497.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 615.00

Your monthly electricity consumption chart

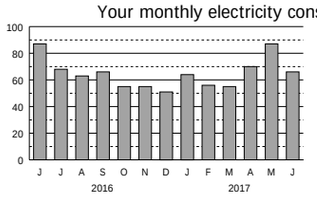

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.83		
Less : VAT	46.87		
Amount Net of VAT	575.96		
Less: BIR 2306	19.52		
BIR 2307	10.89	VATable Sales	541.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.92
Amount Due	545.55	VAT Zero Rated Sales	0.00
Add : VAT	46.87	VAT Amount	46.87
TOTAL AMOUNT DUE	592.42	TOTAL SALES	622.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/820/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183094025744

Collection Ref. Code : 1851-65-176-4
Account ID : 1832383031-7
Customer Name : OBEDENCIO,CHARLYN CABASE
Meter Number : 351454 GS6
Period : May 2017

Premise Address: BLOCK 1 LOT 10 PALM RIVER SUBDIVISION BIASONG
Billing Address: BLOCK 1 LOT 10 PALM RIVER SUBDIVISION BIASONG

TOTAL AMOUNT DUE : 1,497.60 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

18323830317

BC10/520.4/820/0/31/06-16-2017/96

6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761737707931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76118142355

Date : 06-16-2017

BC10/520.4/830/1099392/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611814235-5

Collection Ref. Code : 1851-34-494-2

Customer Information----------

Name : ILLUT,JACQUELINE OSTULANO

Premise Address: BLOCK 1 LOT11 JOANNA LEGACY HOMES BIASONG
Billing Address: BLOCK 1 LOT11 JOANNA LEGACY HOMES BIASONG

TIN :

Metering Information----------

Meter No	:	512950 GS6	Pole No	:	1099392
Serial No	:	58878549	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18456
Period From	:	05-15-2017	Prev Rdg	:	18144
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	508	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.3752/kWh	117.06
System Loss Charge	0.8255/kWh	257.56
Sub-Total		2,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		83.25
Government Charges		
Franchise Tax - Local		17.59
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		123.62
Transmission		2.75
System Loss		17.35
Distribution		107.73
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		431.92
CURRENT BILL - JUNE 2017		3,517.50
TOTAL AMOUNT DUE		6,148.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,800.00

Your monthly electricity consumption chart

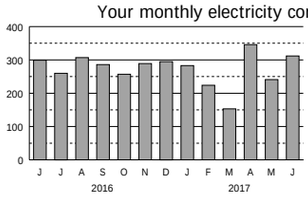

Avg Monthly Usage : 273.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.50		
Less : VAT	263.78		
Amount Net of VAT	3,253.72		
Less: BIR 2306	109.93		
BIR 2307	62.10	VATable Sales	3,085.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.14
Amount Due	3,081.69	VAT Zero Rated Sales	0.00
Add : VAT	263.78	VAT Amount	263.78
TOTAL AMOUNT DUE	3,345.47	TOTAL SALES	3,517.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/830/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761737707931

Collection Ref. Code : 1851-34-494-2
Account ID : 7611814235-5
Customer Name : ILLUT,JACQUELINE OSTULANO
Meter Number : 512950 GS6
Period : May 2017

Premise Address: BLOCK 1 LOT11 JOANNA LEGACY HOMES BIASONG
Billing Address: BLOCK 1 LOT11 JOANNA LEGACY HOMES BIASONG

TOTAL AMOUNT DUE : 6,148.56 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

76118142355

BC10/520.4/830/0/31/06-16-2017/96

6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511969498301

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

51114200002

Date : 06-16-2017

BC10/520.4/840/1099371/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111420000-2

Collection Ref. Code : 1845-48-998-5

Customer Information----------

Name : CABUGUAS,MIKHAIL DAVE M

Premise Address: BLK1 / LOT 12/ PALM RIVER JOANNA LEGACY HOMES/ BIASONG TALISAY

Billing Address: BLK1 / LOT 12/ PALM RIVER JOANNA LEGACY HOMES/ BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	477264GS6	Pole No	:	1099371
Serial No	:	60751406	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12925
Period From	:	05-15-2017	Prev Rdg	:	12770
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	650	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		215.10
CURRENT BILL - JUNE 2017		1,752.11
TOTAL AMOUNT DUE		3,139.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,522.00

Your monthly electricity consumption chart

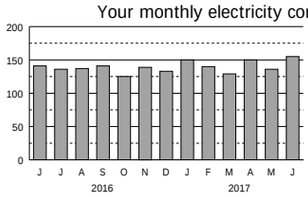

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.11		
Less : VAT	131.54		
Amount Net of VAT	1,620.57		
Less: BIR 2306	54.83		
BIR 2307	30.93	VATable Sales	1,537.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.56
Amount Due	1,534.81	VAT Zero Rated Sales	0.00
Add : VAT	131.54	VAT Amount	131.54
TOTAL AMOUNT DUE	1,666.35	TOTAL SALES	1,752.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/840/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511969498301

Collection Ref. Code : 1845-48-998-5
Account ID : 5111420000-2
Customer Name : CABUGUAS,MIKHAIL DAVE M
Meter Number : 477264GS6
Period : May 2017

Premise Address: BLK1 / LOT 12/ PALM RIVER JOANNA LEGACY HOMES/ BIASONG TALISAY
Billing Address: BLK1 / LOT 12/ PALM RIVER JOANNA LEGACY HOMES/ BIASONG TALISAY

TOTAL AMOUNT DUE : 3,139.17 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

51114200002

BC10/520.4/840/0/31/06-16-2017/96

6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404417977161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40454938370

Date : 06-16-2017

BC10/520.4/850/1099371/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045493837-0

Collection Ref. Code : 1849-49-662-5

Customer Information----------

Name : ECHEVERIA,LOUIELA ARCENA

Premise Address: BLOCK 1 LOT 13 JOANNA LEGACY HOMES BIASONG, TALISAY CITY

Billing Address: BLOCK 1 LOT 13 JOANNA LEGACY HOMES BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182565	Pole No	:	1099371
Serial No	:	40128542	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3315
Period From	:	05-15-2017	Prev Rdg	:	2698
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	1586	Billed kWh	:	617

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,168.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,421.14
Transmission Charge	0.3752/kWh	231.50
System Loss Charge	0.8255/kWh	509.33
Sub-Total		4,161.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,168.50	103.37
Sub-Total		163.94
Government Charges		
Franchise Tax - Local		34.75
LFT Differential	0.0061/kWh	3.76
Value Added Tax		
Generation		244.45
Transmission		5.44
System Loss		34.32
Distribution		212.45
Others		24.29
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		853.40
CURRENT BILL - JUNE 2017		6,949.73
TOTAL AMOUNT DUE		12,118.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 6,195.00

Your monthly electricity consumption chart

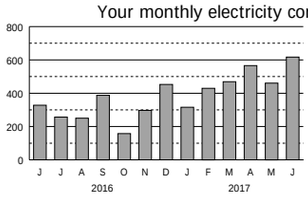

Avg Monthly Usage : 383.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,949.73		
Less : VAT	520.95		
Amount Net of VAT	6,428.78		
Less: BIR 2306	217.06		
BIR 2307	122.70	VATable Sales	6,096.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.45
Amount Due	6,089.02	VAT Zero Rated Sales	0.00
Add : VAT	520.95	VAT Amount	520.95
TOTAL AMOUNT DUE	6,609.97	TOTAL SALES	6,949.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/850/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404417977161

Collection Ref. Code : 1849-49-662-5

Account ID : 4045493837-0

Customer Name : ECHEVERIA,LOUIELA ARCENA

Meter Number : MTR1182565

Period : May 2017

Premise Address: BLOCK 1 LOT 13 JOANNA LEGACY HOMES BIASONG, TALISAY CITY

Billing Address: BLOCK 1 LOT 13 JOANNA LEGACY HOMES BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 12,118.47 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

40454938370

BC10/520.4/850/0/31/06-16-2017/96

6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491585892810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49127406806

Date : 06-16-2017

BC10/520.4/855/1099392/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912740680-6

Collection Ref. Code : 4912-74-068-0

Customer Information----------

Name : JORDAN,KHRYSTINE GUANZON

Premise Address: BLOCK 1 LOT 14 PALM RIVER SUBDIVISION BIASONG, TALISAY CITY

Billing Address: BLOCK 1 LOT 14 PALM RIVER SUBDIVISION BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200926	Pole No	:	1099392
Serial No	:	40146903	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1624
Period From	:	05-15-2017	Prev Rdg	:	1085
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	505	Billed kWh	:	539

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,007.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,988.65
Transmission Charge	0.3752/kWh	202.23
System Loss Charge	0.8255/kWh	444.94
Sub-Total		3,635.82
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,007.50	100.15
Sub-Total		153.06
Government Charges		
Franchise Tax - Local		30.42
LFT Differential	0.0061/kWh	3.29
Value Added Tax		
Generation		213.55
Transmission		4.75
System Loss		29.98
Distribution		185.67
Others		22.41
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		746.87
CURRENT BILL - JUNE 2017		6,082.99
TOTAL AMOUNT DUE		11,090.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 3,369.00

Your monthly electricity consumption chart

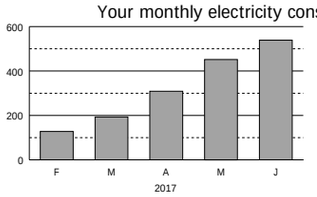

Avg Monthly Usage : 324.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,082.99		
Less : VAT	456.36		
Amount Net of VAT	5,626.63		
Less: BIR 2306	190.15		
BIR 2307	107.40	VATable Sales	5,336.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.51
Amount Due	5,329.08	VAT Zero Rated Sales	0.00
Add : VAT	456.36	VAT Amount	456.36
TOTAL AMOUNT DUE	5,785.44	TOTAL SALES	6,082.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/855/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491585892810

Collection Ref. Code : 4912-74-068-0

Account ID : 4912740680-6

Customer Name : JORDAN,KHRYSTINE GUANZON

Meter Number : MTR1200926

Period : May 2017

Premise Address: BLOCK 1 LOT 14 PALM RIVER SUBDIVISION BIASONG, TALISAY CITY

Billing Address: BLOCK 1 LOT 14 PALM RIVER SUBDIVISION BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 11,090.26 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

49127406806

BC10/520.4/855/0/31/06-16-2017/96

6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541747232149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54114200006

Date : 06-16-2017

BC10/520.4/860/1099385/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411420000-6

Collection Ref. Code : 1845-50-320-1

Customer Information----------

Name : RUDINAS,DENNIS D

Premise Address: BLK 1/ LOT 15 & 16/PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 1/ LOT 15 & 16/PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	477156GS6	Pole No	:	1099385
Serial No	:	53368246	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46321
Period From	:	05-15-2017	Prev Rdg	:	45616
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	1216	Billed kWh	:	705

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,292.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,909.08
Transmission Charge	0.3752/kWh	264.52
System Loss Charge	0.8255/kWh	581.98
Sub-Total		4,755.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,293.00	145.86
Sub-Total		215.07
Government Charges		
Franchise Tax - Local		39.86
LFT Differential	0.0061/kWh	4.30
Value Added Tax		
Generation		279.32
Transmission		6.21
System Loss		39.22
Distribution		242.67
Others		31.11
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		978.55
CURRENT BILL - JUNE 2017		7,971.41
TOTAL AMOUNT DUE		15,264.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 7,038.00

Your monthly electricity consumption chart

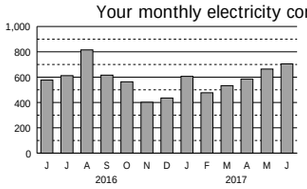

Avg Monthly Usage : 584.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,971.41		
Less : VAT	598.53		
Amount Net of VAT	7,372.88		
Less: BIR 2306	249.40		
BIR 2307	140.74	VATable Sales	6,992.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.02
Amount Due	6,982.74	VAT Zero Rated Sales	0.00
Add : VAT	598.53	VAT Amount	598.53
TOTAL AMOUNT DUE	7,581.27	TOTAL SALES	7,971.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/860/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541747232149

Collection Ref. Code : 1845-50-320-1

Account ID : 5411420000-6

Customer Name : RUDINAS,DENNIS D

Meter Number : 477156GS6

Period : May 2017

Premise Address: BLK 1/ LOT 15 & 16/PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 1/ LOT 15 & 16/PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 15,264.25 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

54114200006

BC10/520.4/860/0/31/06-16-2017/96

6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941824129067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94114200002

Date : 06-16-2017

BC10/520.4/970/1099385/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411420000-2

Collection Ref. Code : 1845-53-245-7

Customer Information----------

Name : BASCUG,ETHEL F

Premise Address: BLK 3 /LOT 8/ ZONE 5/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 3 /LOT 8/ ZONE 5/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	468653GS6	Pole No	:	1099385
Serial No	:	76910443	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24758
Period From	:	05-15-2017	Prev Rdg	:	24550
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	883	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
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	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,965.50	39.31
Sub-Total		59.73
Government Charges		
Franchise Tax - Local		11.76
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		8.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		288.67
CURRENT BILL - JUNE 2017		2,351.60
TOTAL AMOUNT DUE		4,317.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,966.00

Your monthly electricity consumption chart

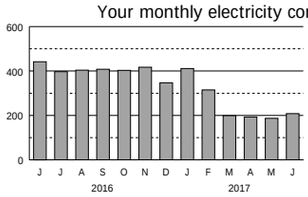

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.60		
Less : VAT	176.56		
Amount Net of VAT	2,175.04		
Less: BIR 2306	73.57		
BIR 2307	41.52	VATable Sales	2,062.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.11
Amount Due	2,059.95	VAT Zero Rated Sales	0.00
Add : VAT	176.56	VAT Amount	176.56
TOTAL AMOUNT DUE	2,236.51	TOTAL SALES	2,351.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/970/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941824129067

Collection Ref. Code : 1845-53-245-7

Account ID : 9411420000-2

Customer Name : BASCUG,ETHEL F

Meter Number : 468653GS6

Period : May 2017

Premise Address: BLK 3 /LOT 8/ ZONE 5/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 3 /LOT 8/ ZONE 5/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 4,317.29 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

94114200002

BC10/520.4/970/0/31/06-16-2017/96

6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940302845490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94014200003

Date : 06-16-2017

BC10/520.4/1000/1099385/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401420000-3

Collection Ref. Code : 1845-52-512-4

Customer Information----------

Name : LOBIANO,DJOANAH C

Premise Address: BLK 3/ LOT 5/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 3/ LOT 5/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	473803GS6	Pole No	:	1099385
Serial No	:	68872489	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18250
Period From	:	05-15-2017	Prev Rdg	:	17953
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	1006	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,257.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,257.50	65.15
Sub-Total		94.31
Government Charges		
Franchise Tax - Local		16.83
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		413.08
CURRENT BILL - JUNE 2017		3,365.60
TOTAL AMOUNT DUE		6,622.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,038.00

Your monthly electricity consumption chart

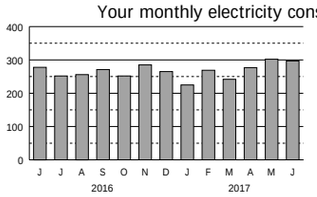

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.60		
Less : VAT	252.95		
Amount Net of VAT	3,112.65		
Less: BIR 2306	105.40		
BIR 2307	59.42	VATable Sales	2,952.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.13
Amount Due	2,947.83	VAT Zero Rated Sales	0.00
Add : VAT	252.95	VAT Amount	252.95
TOTAL AMOUNT DUE	3,200.78	TOTAL SALES	3,365.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1000/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940302845490

Collection Ref. Code : 1845-52-512-4

Account ID : 9401420000-3

Customer Name : LOBIANO,DJOANAH C

Meter Number : 473803GS6

Period : May 2017

Premise Address: BLK 3/ LOT 5/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 3/ LOT 5/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 6,622.92 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

94014200003

BC10/520.4/1000/0/31/06-16-2017/96

6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102515314246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10214200007

Date : 06-16-2017

BC10/520.4/1010/1099385/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021420000-7

Collection Ref. Code : 1845-52-524-8

Customer Information----------

Name : GENTICA,DIONISIO V

Premise Address: BLK3/LOT4/PALM RIVER SUBD BIASONG TALISAY
Billing Address: BLK3/LOT4/PALM RIVER SUBD BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	473814GS6	Pole No	:	1099385
Serial No	:	60623438	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6069
Period From	:	05-15-2017	Prev Rdg	:	5964
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	1447	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 905.50	18.11
Sub-Total		28.42
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		145.82
CURRENT BILL - JUNE 2017		1,187.95
TOTAL AMOUNT DUE		2,093.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 594.00

Your monthly electricity consumption chart

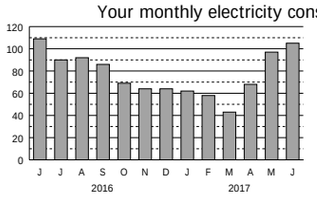

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.95		
Less : VAT	89.22		
Amount Net of VAT	1,098.73		
Less: BIR 2306	37.18		
BIR 2307	20.97	VATable Sales	1,042.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.60
Amount Due	1,040.58	VAT Zero Rated Sales	0.00
Add : VAT	89.22	VAT Amount	89.22
TOTAL AMOUNT DUE	1,129.80	TOTAL SALES	1,187.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1010/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102515314246

Collection Ref. Code : 1845-52-524-8
Account ID : 1021420000-7
Customer Name : GENTICA,DIONISIO V
Meter Number : 473814GS6
Period : May 2017

Premise Address: BLK3/LOT4/PALM RIVER SUBD BIASONG TALISAY
Billing Address: BLK3/LOT4/PALM RIVER SUBD BIASONG TALISAY

TOTAL AMOUNT DUE : 2,093.43 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

10214200007

BC10/520.4/1010/0/31/06-16-2017/96

6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202284574312

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

20214200006

Date : 06-16-2017

BC10/520.4/1020/1099385/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2021420000-6

Collection Ref. Code : 1845-52-809-3

Customer Information----------

Name : ALCOSERO,JOEL L

Premise Address: BLK 3 LOT 3/ PALM RIVER SUBDIVISION BIASONG TALISAY

Billing Address: BLK 3 LOT 3/ PALM RIVER SUBDIVISION BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	474928GS6	Pole No	:	1099385
Serial No	:	68358137	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15150
Period From	:	05-15-2017	Prev Rdg	:	15045
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	1175	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 633.50	12.67
Sub-Total		22.98
Government Charges		
Franchise Tax - Local		5.91
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		145.13
CURRENT BILL - JUNE 2017		1,181.82
TOTAL AMOUNT DUE		1,815.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 800.00

Your monthly electricity consumption chart

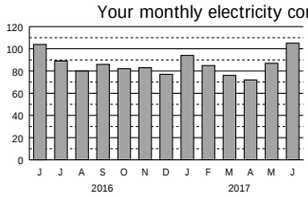

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.82		
Less : VAT	88.56		
Amount Net of VAT	1,093.26		
Less: BIR 2306	36.91		
BIR 2307	20.86	VATable Sales	1,036.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.57
Amount Due	1,035.49	VAT Zero Rated Sales	0.00
Add : VAT	88.56	VAT Amount	88.56
TOTAL AMOUNT DUE	1,124.05	TOTAL SALES	1,181.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1020/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202284574312

Collection Ref. Code : 1845-52-809-3
Account ID : 2021420000-6
Customer Name : ALCOSERO,JOEL L
Meter Number : 474928GS6
Period : May 2017

Premise Address: BLK 3 LOT 3/ PALM RIVER SUBDIVISION BIASONG TALISAY
Billing Address: BLK 3 LOT 3/ PALM RIVER SUBDIVISION BIASONG TALISAY

TOTAL AMOUNT DUE : 1,815.46 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

20214200006

BC10/520.4/1020/0/31/06-16-2017/96

6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002259566446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00214200008

Date : 06-16-2017

BC10/520.4/1030/1099385/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021420000-8

Collection Ref. Code : 1845-52-806-9

Customer Information----------

Name : CANSANCIO,VICTOR B

Premise Address: BLK3/LOT2/ ZONE V/PALM RIVER SUBD BIASONG TALISAY

Billing Address: BLK3/LOT2/ ZONE V/PALM RIVER SUBD BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	549830 GS6	Pole No	:	1099385
Serial No	:	67449075	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8195
Period From	:	05-15-2017	Prev Rdg	:	8002
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	1447	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		10.86
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		266.73
CURRENT BILL - JUNE 2017		2,172.03
TOTAL AMOUNT DUE		3,533.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,016.00

Your monthly electricity consumption chart

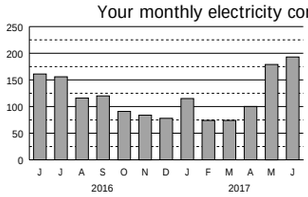

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.03		
Less : VAT	162.75		
Amount Net of VAT	2,009.28		
Less: BIR 2306	67.83		
BIR 2307	38.35	VATable Sales	1,905.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.98
Amount Due	1,903.10	VAT Zero Rated Sales	0.00
Add : VAT	162.75	VAT Amount	162.75
TOTAL AMOUNT DUE	2,065.85	TOTAL SALES	2,172.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1030/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002259566446

Collection Ref. Code : 1845-52-806-9
Account ID : 0021420000-8
Customer Name : CANSANCIO,VICTOR B
Meter Number : 549830 GS6
Period : May 2017

Premise Address: BLK3/LOT2/ ZONE V/PALM RIVER SUBD BIASONG TALISAY
Billing Address: BLK3/LOT2/ ZONE V/PALM RIVER SUBD BIASONG TALISAY

TOTAL AMOUNT DUE : 3,533.83 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

00214200008

BC10/520.4/1030/0/31/06-16-2017/96

6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317124931928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31732200006

Date : 06-16-2017

BC10/520.4/1060/1099420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173220000-6

Collection Ref. Code : 1845-70-836-9

Customer Information----------

Name : FERNANDEZ,MONETTE M

Premise Address: BLK7/ LOT3/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK7/ LOT3/PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	486982GS6	Pole No	:	1099420
Serial No	:	58587590	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13174
Period From	:	05-15-2017	Prev Rdg	:	13164
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	1369	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	55.45
Transmission Charge	0.3752/kWh	3.75
System Loss Charge	0.8255/kWh	8.26
Sub-Total		67.46
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 96.08	- 96.08
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 90.18
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.54
Distribution		4.03
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		6.21
CURRENT BILL - JUNE 2017		17.11
TOTAL AMOUNT DUE		311.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,219.24

Your monthly electricity consumption chart

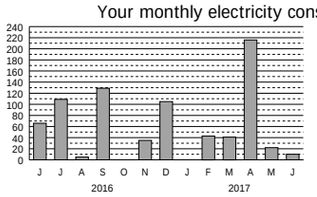

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.11		
Less : VAT	1.32		
Amount Net of VAT	15.79		
Less: BIR 2306	0.54		
BIR 2307	0.22	VATable Sales	10.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.89
Amount Due	15.03	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	16.35	TOTAL SALES	17.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1060/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317124931928

Collection Ref. Code : 1845-70-836-9
Account ID : 3173220000-6
Customer Name : FERNANDEZ,MONETTE M
Meter Number : 486982GS6
Period : May 2017

Premise Address: BLK7/ LOT3/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK7/ LOT3/PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 311.89 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

31732200006

BC10/520.4/1060/0/31/06-16-2017/96

6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868405188382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86879337599

Date : 06-16-2017

BC10/520.4/1070/1099420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687933759-9

Collection Ref. Code : 1851-16-530-4

Customer Information----------

Name : PALOMARIA,KATHERINE CALIMPONG

Premise Address: BLOCK 7 LOT 4 JOANNA LEGACY PALM RIVER BIASONG, TALISAY

Billing Address: BLOCK 7 LOT 4 JOANNA LEGACY PALM RIVER BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1045351	Pole No	:	1099420
Serial No	:	121573332	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5927
Period From	:	05-15-2017	Prev Rdg	:	5795
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	677	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
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	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		46.54
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		184.52
CURRENT BILL - JUNE 2017		1,504.16
TOTAL AMOUNT DUE		3,183.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,000.00

Your monthly electricity consumption chart

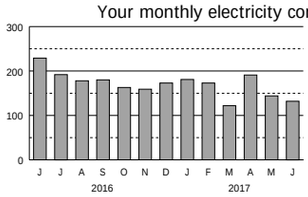

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.16		
Less : VAT	113.31		
Amount Net of VAT	1,390.85		
Less: BIR 2306	47.22		
BIR 2307	26.56	VATable Sales	1,319.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.21
Amount Due	1,317.07	VAT Zero Rated Sales	0.00
Add : VAT	113.31	VAT Amount	113.31
TOTAL AMOUNT DUE	1,430.38	TOTAL SALES	1,504.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1070/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868405188382

Collection Ref. Code : 1851-16-530-4
Account ID : 8687933759-9
Customer Name : PALOMARIA,KATHERINE CALIMPONG
Meter Number : MTR1045351
Period : May 2017

Premise Address: BLOCK 7 LOT 4 JOANNA LEGACY PALM RIVER BIASONG, TALISAY
Billing Address: BLOCK 7 LOT 4 JOANNA LEGACY PALM RIVER BIASONG, TALISAY

TOTAL AMOUNT DUE : 3,183.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86879337599

BC10/520.4/1070/0/31/06-16-2017/96

6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151788673671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15104200009

Date : 06-16-2017

BC10/520.4/1080/1099406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510420000-9

Collection Ref. Code : 1845-45-929-6

Customer Information----------

Name : CRUZ,MYLENE ROSE MERIOLES

Premise Address: BLK4/LOT1/PALM RIVER SUBD/JOANNA LEGACY BIASONG TALISAY

Billing Address: BLK4/LOT1/PALM RIVER SUBD/JOANNA LEGACY BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	475203GS6	Pole No	:	1099406
Serial No	:	59982374	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32011
Period From	:	05-15-2017	Prev Rdg	:	31551
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	1516	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,392.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,550.61
Transmission Charge	0.3752/kWh	172.59
System Loss Charge	0.8255/kWh	379.73
Sub-Total		3,102.93
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,392.00	87.84
Sub-Total		133.00
Government Charges		
Franchise Tax - Local		25.98
LFT Differential	0.0061/kWh	2.81
Value Added Tax		
Generation		182.25
Transmission		4.06
System Loss		25.56
Distribution		158.54
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		637.76
CURRENT BILL - JUNE 2017		5,194.89
TOTAL AMOUNT DUE		9,586.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,051.00

Your monthly electricity consumption chart

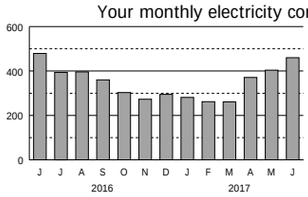

Avg Monthly Usage : 349.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,194.89		
Less : VAT	389.82		
Amount Net of VAT	4,805.07		
Less: BIR 2306	162.42		
BIR 2307	91.72	VATable Sales	4,557.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.94
Amount Due	4,550.93	VAT Zero Rated Sales	0.00
Add : VAT	389.82	VAT Amount	389.82
TOTAL AMOUNT DUE	4,940.75	TOTAL SALES	5,194.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1080/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151788673671

Collection Ref. Code : 1845-45-929-6

Account ID : 1510420000-9

Customer Name : CRUZ,MYLENE ROSE MERIOLES

Meter Number : 475203GS6

Period : May 2017

Premise Address: BLK4/LOT1/PALM RIVER SUBD/JOANNA LEGACY BIASONG TALISAY

Billing Address: BLK4/LOT1/PALM RIVER SUBD/JOANNA LEGACY BIASONG TALISAY

TOTAL AMOUNT DUE : 9,586.94 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

15104200009

BC10/520.4/1080/0/31/06-16-2017/96

6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840401126143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84014200004

Date : 06-16-2017

BC10/520.4/1120/1099420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401420000-4

Collection Ref. Code : 1845-46-659-4

Customer Information----------

Name : INOC,KRISTOFFER P

Premise Address: BLK4 LOT 5/PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK4 LOT 5/PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	475590GS6	Pole No	:	1099420
Serial No	:	75875945	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20687
Period From	:	05-15-2017	Prev Rdg	:	20360
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	1180	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,282.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.3752/kWh	122.69
System Loss Charge	0.8255/kWh	269.94
Sub-Total		2,205.78
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	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,282.50	65.65
Sub-Total		97.76
Government Charges		
Franchise Tax - Local		18.49
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		129.55
Transmission		2.88
System Loss		18.20
Distribution		112.88
Others		14.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		453.97
CURRENT BILL - JUNE 2017		3,698.16
TOTAL AMOUNT DUE		6,980.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,736.41

Your monthly electricity consumption chart

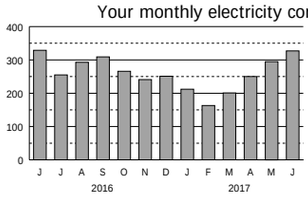

Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,698.16		
Less : VAT	277.70		
Amount Net of VAT	3,420.46		
Less: BIR 2306	115.72		
BIR 2307	65.29	VATable Sales	3,244.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.27
Amount Due	3,239.45	VAT Zero Rated Sales	0.00
Add : VAT	277.70	VAT Amount	277.70
TOTAL AMOUNT DUE	3,517.15	TOTAL SALES	3,698.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1120/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840401126143

Collection Ref. Code : 1845-46-659-4

Account ID : 8401420000-4

Customer Name : INOC,KRISTOFFER P

Meter Number : 475590GS6

Period : May 2017

Premise Address: BLK4 LOT 5/PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK4 LOT 5/PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 6,980.56 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

84014200004

BC10/520.4/1120/0/31/06-16-2017/96

6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951845443966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95104200001

Date : 06-16-2017

BC10/520.4/1130/1099420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510420000-1

Collection Ref. Code : 1845-46-899-6

Customer Information----------

Name : PANUNCIO,PENAFRANCIA G

Premise Address: BLK 4/ LOT 6/PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 4/ LOT 6/PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	475823GS6	Pole No	:	1099420
Serial No	:	56809318	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15462
Period From	:	05-15-2017	Prev Rdg	:	15180
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	1093	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,820.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,820.00	76.40
Sub-Total		104.09
Government Charges		
Franchise Tax - Local		16.06
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		394.08
CURRENT BILL - JUNE 2017		3,212.29
TOTAL AMOUNT DUE		7,032.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,900.00

Your monthly electricity consumption chart

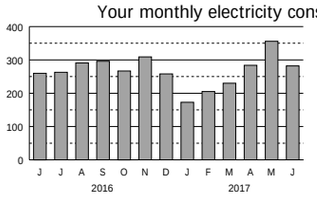

Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.29		
Less : VAT	241.95		
Amount Net of VAT	2,970.34		
Less: BIR 2306	100.82		
BIR 2307	56.72	VATable Sales	2,818.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.13
Amount Due	2,812.80	VAT Zero Rated Sales	0.00
Add : VAT	241.95	VAT Amount	241.95
TOTAL AMOUNT DUE	3,054.75	TOTAL SALES	3,212.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1130/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951845443966

Collection Ref. Code : 1845-46-899-6

Account ID : 9510420000-1

Customer Name : PANUNCIO,PENAFRANCIA G

Meter Number : 475823GS6

Period : May 2017

Premise Address: BLK 4/ LOT 6/PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 4/ LOT 6/PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 7,032.35 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

95104200001

BC10/520.4/1130/0/31/06-16-2017/96

6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050076597911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05014200009

Date : 06-16-2017

BC10/520.4/1170/1099434/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501420000-9

Collection Ref. Code : 1845-46-662-4

Customer Information----------

Name : MARANON,JOSE A

Premise Address: BLK 4 LOT 10/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 4 LOT 10/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	475326GS6	Pole No	:	1099434
Serial No	:	54362990	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16180
Period From	:	05-15-2017	Prev Rdg	:	15940
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1041	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		66.00
Government Charges		
Franchise Tax - Local		13.55
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		332.63
CURRENT BILL - JUNE 2017		2,709.26
TOTAL AMOUNT DUE		2,775.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,056.00

Your monthly electricity consumption chart

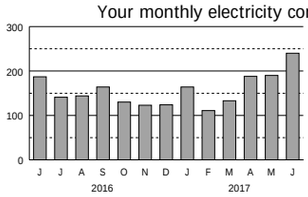

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.26		
Less : VAT	203.29		
Amount Net of VAT	2,505.97		
Less: BIR 2306	84.70		
BIR 2307	47.83	VATable Sales	2,376.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.34
Amount Due	2,373.44	VAT Zero Rated Sales	0.00
Add : VAT	203.29	VAT Amount	203.29
TOTAL AMOUNT DUE	2,576.73	TOTAL SALES	2,709.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1170/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050076597911

Collection Ref. Code : 1845-46-662-4
Account ID : 0501420000-9
Customer Name : MARANON,JOSE A
Meter Number : 475326GS6
Period : May 2017

Premise Address: BLK 4 LOT 10/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 4 LOT 10/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 2,775.46 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

05014200009

BC10/520.4/1170/0/31/06-16-2017/96

6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841386478802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84114200003

Date : 06-16-2017

BC10/520.4/1220/1099434/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411420000-3

Collection Ref. Code : 1845-52-797-6

Customer Information----------

Name : SANCHEZ,WILLIAM NARCISES C

Premise Address: BLK 4 LOT 15 / PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 4 LOT 15 / PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	002196 EFS6	Pole No	:	1099434
Serial No	:	94723146	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11672
Period From	:	05-15-2017	Prev Rdg	:	11354
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	883	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,924.50	58.49
Sub-Total		89.70
Government Charges		
Franchise Tax - Local		17.95
LFT Differential	0.0061/kWh	1.94
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		440.81
CURRENT BILL - JUNE 2017		3,590.47
TOTAL AMOUNT DUE		6,515.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,357.00

Your monthly electricity consumption chart

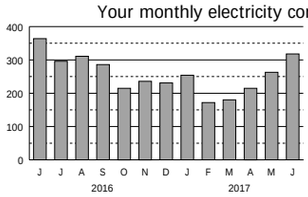

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.47		
Less : VAT	269.42		
Amount Net of VAT	3,321.05		
Less: BIR 2306	112.27		
BIR 2307	63.39	VATable Sales	3,149.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.39
Amount Due	3,145.39	VAT Zero Rated Sales	0.00
Add : VAT	269.42	VAT Amount	269.42
TOTAL AMOUNT DUE	3,414.81	TOTAL SALES	3,590.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1220/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841386478802

Collection Ref. Code : 1845-52-797-6

Account ID : 8411420000-3

Customer Name : SANCHEZ,WILLIAM NARCISES C

Meter Number : 002196 EFS6

Period : May 2017

Premise Address: BLK 4 LOT 15 / PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 4 LOT 15 / PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 6,515.08 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

84114200003

BC10/520.4/1220/0/31/06-16-2017/96

6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258147459925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25832200007

Date : 06-16-2017

BC10/520.4/1280/1115292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583220000-7

Collection Ref. Code : 1845-67-341-7

Customer Information----------

Name : ALINSUG,MARIFE T

Premise Address: BLK 6 /LOT 11/PALM RIVER SUBD BIASONG TALISAY

Billing Address: BLK 6 /LOT 11/PALM RIVER SUBD BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485358GS6	Pole No	:	1115292
Serial No	:	56889379	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20603
Period From	:	05-15-2017	Prev Rdg	:	20268
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	738	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,154.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,154.50	63.09
Sub-Total		95.98
Government Charges		
Franchise Tax - Local		18.92
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		464.49
CURRENT BILL - JUNE 2017		3,783.74
TOTAL AMOUNT DUE		6,938.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,836.00

Your monthly electricity consumption chart

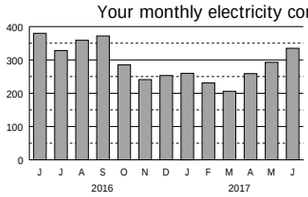

Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.74		
Less : VAT	283.94		
Amount Net of VAT	3,499.80		
Less: BIR 2306	118.30		
BIR 2307	66.80	VATable Sales	3,319.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.55
Amount Due	3,314.70	VAT Zero Rated Sales	0.00
Add : VAT	283.94	VAT Amount	283.94
TOTAL AMOUNT DUE	3,598.64	TOTAL SALES	3,783.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1280/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258147459925

Collection Ref. Code : 1845-67-341-7

Account ID : 2583220000-7

Customer Name : ALINSUG,MARIFE T

Meter Number : 485358GS6

Period : May 2017

Premise Address: BLK 6 /LOT 11/PALM RIVER SUBD BIASONG TALISAY

Billing Address: BLK 6 /LOT 11/PALM RIVER SUBD BIASONG TALISAY

TOTAL AMOUNT DUE : 6,938.23 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

25832200007

BC10/520.4/1280/0/31/06-16-2017/96

6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226138522721

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

22632200006

Date : 06-16-2017

BC10/520.4/1290/1115292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263220000-6

Collection Ref. Code : 1845-67-317-4

Customer Information----------

Name : CARILLO,JULIUS M

Premise Address: BLK 6/ LOT 10/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 6/ LOT 10/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485340GS6	Pole No	:	1115292
Serial No	:	59688526	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28769
Period From	:	05-15-2017	Prev Rdg	:	28477
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	2032	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,980.00	59.60
Sub-Total		88.27
Government Charges		
Franchise Tax - Local		16.52
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		405.55
CURRENT BILL - JUNE 2017		3,304.02
TOTAL AMOUNT DUE		6,283.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,804.25

Your monthly electricity consumption chart

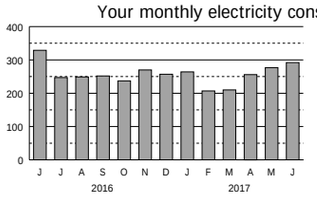

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.02		
Less : VAT	248.13		
Amount Net of VAT	3,055.89		
Less: BIR 2306	103.39		
BIR 2307	58.34	VATable Sales	2,898.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.42
Amount Due	2,894.16	VAT Zero Rated Sales	0.00
Add : VAT	248.13	VAT Amount	248.13
TOTAL AMOUNT DUE	3,142.29	TOTAL SALES	3,304.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1290/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226138522721

Collection Ref. Code : 1845-67-317-4
Account ID : 2263220000-6
Customer Name : CARILLO,JULIUS M
Meter Number : 485340GS6
Period : May 2017

Premise Address: BLK 6/ LOT 10/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 6/ LOT 10/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 6,283.90 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

22632200006

BC10/520.4/1290/0/31/06-16-2017/96

6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568068311848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56832200002

Date : 06-16-2017

BC10/520.4/1340/1115313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683220000-2

Collection Ref. Code : 1845-67-350-6

Customer Information----------

Name : ANDRADE,ROY S

Premise Address: BLK #6/ LOT #5/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK #6/ LOT #5/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484952GS6	Pole No	:	1115313
Serial No	:	59284115	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17516
Period From	:	05-15-2017	Prev Rdg	:	17284
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	687	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		61.41
Government Charges		
Franchise Tax - Local		13.08
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		321.26
CURRENT BILL - JUNE 2017		2,616.45
TOTAL AMOUNT DUE		4,548.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,700.00

Your monthly electricity consumption chart

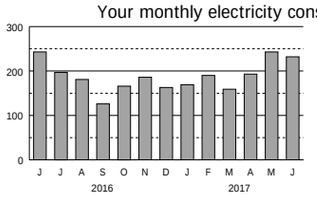

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.45		
Less : VAT	196.24		
Amount Net of VAT	2,420.21		
Less: BIR 2306	81.77		
BIR 2307	46.19	VATable Sales	2,295.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.02
Amount Due	2,292.25	VAT Zero Rated Sales	0.00
Add : VAT	196.24	VAT Amount	196.24
TOTAL AMOUNT DUE	2,488.49	TOTAL SALES	2,616.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1340/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568068311848

Collection Ref. Code : 1845-67-350-6

Account ID : 5683220000-2

Customer Name : ANDRADE,ROY S

Meter Number : 484952GS6

Period : May 2017

Premise Address: BLK #6/ LOT #5/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK #6/ LOT #5/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 4,548.19 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

56832200002

BC10/520.4/1340/0/31/06-16-2017/96

6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038562468893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03842200002

Date : 06-16-2017

BC10/520.4/1360/1115313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384220000-2

Collection Ref. Code : 1845-68-719-1

Customer Information----------

Name : DIONSAY,JEANILYN S

Premise Address: BLK6/LOT1&2 BIASONG TALISAY

Billing Address: BLK6/LOT1&2 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	486185GS6	Pole No	:	1115313
Serial No	:	56889363	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39244
Period From	:	05-15-2017	Prev Rdg	:	38375
No of Days	:	31	Diff Rdg	:	869
Avg kWh/day	:	28.03	Registered	:	869
Conn Load	:	944	Billed kWh	:	869

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,818.43
Transmission Charge	0.3752/kWh	326.05
System Loss Charge	0.8255/kWh	717.36
Sub-Total		5,861.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 2,705.00	54.10
Sub-Total		139.41
Government Charges		
Franchise Tax - Local		48.41
LFT Differential	0.0061/kWh	5.30
Value Added Tax		
Generation		344.31
Transmission		7.66
System Loss		48.33
Distribution		298.98
Others		23.17
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.76
Sub-Total		1,190.15
CURRENT BILL - JUNE 2017		9,682.86
TOTAL AMOUNT DUE		12,388.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,146.00

Your monthly electricity consumption chart

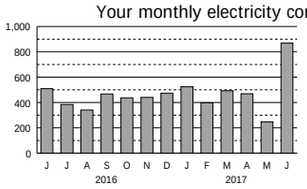

Avg Monthly Usage : 465.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,682.86		
Less : VAT	722.45		
Amount Net of VAT	8,960.41		
Less: BIR 2306	301.02		
BIR 2307	170.93	VATable Sales	8,492.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	467.70
Amount Due	8,488.46	VAT Zero Rated Sales	0.00
Add : VAT	722.45	VAT Amount	722.45
TOTAL AMOUNT DUE	9,210.91	TOTAL SALES	9,682.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1360/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038562468893

Collection Ref. Code : 1845-68-719-1

Account ID : 0384220000-2

Customer Name : DIONSAY,JEANILYN S

Meter Number : 486185GS6

Period : May 2017

Premise Address: BLK6/LOT1&2 BIASONG TALISAY

Billing Address: BLK6/LOT1&2 BIASONG TALISAY

TOTAL AMOUNT DUE : 12,388.07 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

03842200002

BC10/520.4/1360/0/31/06-16-2017/96

6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146308514914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14632200003

Date : 06-16-2017

BC10/520.4/1380/1115313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463220000-3

Collection Ref. Code : 1845-66-410-8

Customer Information----------

Name : PADILLA,HENRY WADSWORTH JR. V

Premise Address: BLK 7 LOT 15/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 7 LOT 15/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485160GS6	Pole No	:	1115313
Serial No	:	54534588	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28724
Period From	:	05-15-2017	Prev Rdg	:	28227
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	781	Billed kWh	:	497

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,755.77
Transmission Charge	0.3752/kWh	186.47
System Loss Charge	0.8255/kWh	410.27
Sub-Total		3,352.51
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,967.00	99.34
Sub-Total		148.13
Government Charges		
Franchise Tax - Local		28.09
LFT Differential	0.0061/kWh	3.03
Value Added Tax		
Generation		196.91
Transmission		4.38
System Loss		27.66
Distribution		171.25
Others		21.51
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		689.60
CURRENT BILL - JUNE 2017		5,617.30
TOTAL AMOUNT DUE		6,084.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,500.00

Your monthly electricity consumption chart

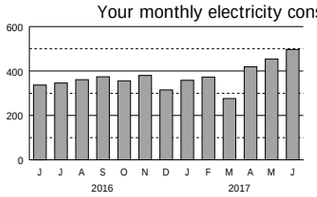

Avg Monthly Usage : 372.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,617.30		
Less : VAT	421.71		
Amount Net of VAT	5,195.59		
Less: BIR 2306	175.71		
BIR 2307	99.18	VATable Sales	4,927.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.89
Amount Due	4,920.70	VAT Zero Rated Sales	0.00
Add : VAT	421.71	VAT Amount	421.71
TOTAL AMOUNT DUE	5,342.41	TOTAL SALES	5,617.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1380/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146308514914

Collection Ref. Code : 1845-66-410-8
Account ID : 1463220000-3
Customer Name : PADILLA,HENRY WADSWORTH JR. V
Meter Number : 485160GS6
Period : May 2017

Premise Address: BLK 7 LOT 15/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 7 LOT 15/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 6,084.38 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

14632200003

BC10/520.4/1380/0/31/06-16-2017/96

6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604512090245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60458563339

Date : 06-16-2017

BC10/520.4/1450/1115383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045856333-9

Collection Ref. Code : 1851-34-065-3

Customer Information----------

Name : MATA,FATIMA DELA PIEDRA

Premise Address: BLOCK 7 LOT 23 JOANNA LEGACY HOMES BIASONG
Billing Address: BLOCK 7 LOT 23 JOANNA LEGACY HOMES BIASONG

TIN :

Metering Information----------

Meter No	:	507201 GS6	Pole No	:	1115383
Serial No	:	58034795	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9396
Period From	:	05-15-2017	Prev Rdg	:	9249
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	508	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
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	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		8.32
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		204.32
CURRENT BILL - JUNE 2017		1,664.59
TOTAL AMOUNT DUE		3,096.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,870.00

Your monthly electricity consumption chart

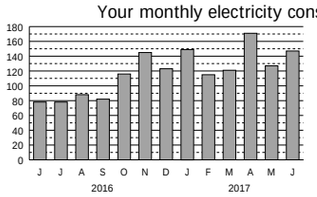

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.59		
Less : VAT	125.06		
Amount Net of VAT	1,539.53		
Less: BIR 2306	52.12		
BIR 2307	29.39	VATable Sales	1,460.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.26
Amount Due	1,458.02	VAT Zero Rated Sales	0.00
Add : VAT	125.06	VAT Amount	125.06
TOTAL AMOUNT DUE	1,583.08	TOTAL SALES	1,664.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1450/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604512090245

Collection Ref. Code : 1851-34-065-3
Account ID : 6045856333-9
Customer Name : MATA,FATIMA DELA PIEDRA
Meter Number : 507201 GS6
Period : May 2017

Premise Address: BLOCK 7 LOT 23 JOANNA LEGACY HOMES BIASONG
Billing Address: BLOCK 7 LOT 23 JOANNA LEGACY HOMES BIASONG

TOTAL AMOUNT DUE : 3,096.39 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

60458563339

BC10/520.4/1450/0/31/06-16-2017/96

6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508321070975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50842200003

Date : 06-16-2017

BC10/520.4/1490/1115320/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084220000-3

Collection Ref. Code : 1845-69-626-3

Customer Information----------

Name : SANCHEZ,MA. ELENA C

Premise Address: BLOK #7/ LOT #10/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLOK #7/ LOT #10/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485899GS6	Pole No	:	1115320
Serial No	:	57767792	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14609
Period From	:	05-15-2017	Prev Rdg	:	14490
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	562	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
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	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		32.44
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		4.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.20
CURRENT BILL - JUNE 2017		1,345.84
TOTAL AMOUNT DUE		2,383.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 675.00

Your monthly electricity consumption chart

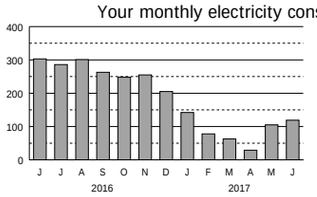

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.84		
Less : VAT	101.05		
Amount Net of VAT	1,244.79		
Less: BIR 2306	42.11		
BIR 2307	23.76	VATable Sales	1,180.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.15
Amount Due	1,178.92	VAT Zero Rated Sales	0.00
Add : VAT	101.05	VAT Amount	101.05
TOTAL AMOUNT DUE	1,279.97	TOTAL SALES	1,345.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1490/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508321070975

Collection Ref. Code : 1845-69-626-3

Account ID : 5084220000-3

Customer Name : SANCHEZ,MA. ELENA C

Meter Number : 485899GS6

Period : May 2017

Premise Address: BLOK #7/ LOT #10/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLOK #7/ LOT #10/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 2,383.92 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

50842200003

BC10/520.4/1490/0/31/06-16-2017/96

6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406408343891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40632200008

Date : 06-16-2017

BC10/520.4/1510/1115320/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063220000-8

Collection Ref. Code : 1845-58-155-5

Customer Information----------

Name : DELA BAJAN,JOSE SANDY M

Premise Address: BLOCK 7/ LOT 8 BIASONG TALISAY
Billing Address: BLOCK 7/ LOT 8 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	004294 EFS6	Pole No	:	1115320
Serial No	:	97685026	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13526
Period From	:	05-15-2017	Prev Rdg	:	13233
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	1182	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,987.00	59.74
Sub-Total		88.50
Government Charges		
Franchise Tax - Local		16.58
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		406.94
CURRENT BILL - JUNE 2017		3,315.24
TOTAL AMOUNT DUE		6,301.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,128.00

Your monthly electricity consumption chart

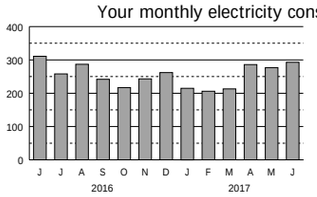

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.24		
Less : VAT	248.99		
Amount Net of VAT	3,066.25		
Less: BIR 2306	103.75		
BIR 2307	58.53	VATable Sales	2,908.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.95
Amount Due	2,903.97	VAT Zero Rated Sales	0.00
Add : VAT	248.99	VAT Amount	248.99
TOTAL AMOUNT DUE	3,152.96	TOTAL SALES	3,315.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1510/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406408343891

Collection Ref. Code : 1845-58-155-5
Account ID : 4063220000-8
Customer Name : DELA BAJAN,JOSE SANDY M
Meter Number : 004294 EFS6
Period : May 2017

Premise Address: BLOCK 7/ LOT 8 BIASONG TALISAY
Billing Address: BLOCK 7/ LOT 8 BIASONG TALISAY

TOTAL AMOUNT DUE : 6,301.99 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

40632200008

BC10/520.4/1510/0/31/06-16-2017/96

6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816462454149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81632200002

Date : 06-16-2017

BC10/520.4/1540/1099406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163220000-2

Collection Ref. Code : 1845-64-065-9

Customer Information----------

Name : CORMANES,ANALIZA T

Premise Address: BLK 7 LOT 5/PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 7 LOT 5/PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484318GS6	Pole No	:	1099406
Serial No	:	52972675	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36834
Period From	:	05-15-2017	Prev Rdg	:	36245
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	839	Billed kWh	:	589

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,611.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,265.89
Transmission Charge	0.3752/kWh	220.99
System Loss Charge	0.8255/kWh	486.22
Sub-Total		3,973.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,611.00	112.22
Sub-Total		170.04
Government Charges		
Franchise Tax - Local		33.25
LFT Differential	0.0061/kWh	3.59
Value Added Tax		
Generation		233.36
Transmission		5.19
System Loss		32.78
Distribution		202.84
Others		24.83
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		816.44
CURRENT BILL - JUNE 2017		6,649.88
TOTAL AMOUNT DUE		12,260.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 5,400.00

Your monthly electricity consumption chart

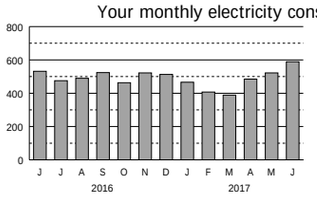

Avg Monthly Usage : 490.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,649.88		
Less : VAT	499.00		
Amount Net of VAT	6,150.88		
Less: BIR 2306	207.91		
BIR 2307	117.41	VATable Sales	5,833.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.44
Amount Due	5,825.56	VAT Zero Rated Sales	0.00
Add : VAT	499.00	VAT Amount	499.00
TOTAL AMOUNT DUE	6,324.56	TOTAL SALES	6,649.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1540/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816462454149

Collection Ref. Code : 1845-64-065-9

Account ID : 8163220000-2

Customer Name : CORMANES,ANALIZA T

Meter Number : 484318GS6

Period : May 2017

Premise Address: BLK 7 LOT 5/PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 7 LOT 5/PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 12,260.99 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

81632200002

BC10/520.4/1540/0/31/06-16-2017/96

6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890082701372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89011300004

Date : 06-16-2017

BC10/520.4/1580/1115341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901130000-4

Collection Ref. Code : 1845-72-251-5

Customer Information----------

Name : TABURA,SHELLA AMARADO

Premise Address: BLK 9/ LOT 4/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 9/ LOT 4/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057268	Pole No	:	1115341
Serial No	:	121542091	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6252
Period From	:	05-15-2017	Prev Rdg	:	5947
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	590	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,937.00	58.74
Sub-Total		88.68
Government Charges		
Franchise Tax - Local		17.24
LFT Differential	0.0061/kWh	1.86
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		423.14
CURRENT BILL - JUNE 2017		3,446.89
TOTAL AMOUNT DUE		6,383.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,450.00

Your monthly electricity consumption chart

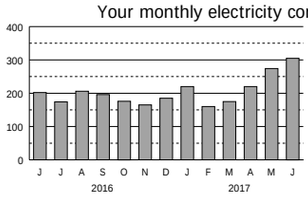

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.89		
Less : VAT	258.74		
Amount Net of VAT	3,188.15		
Less: BIR 2306	107.82		
BIR 2307	60.86	VATable Sales	3,023.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.40
Amount Due	3,019.47	VAT Zero Rated Sales	0.00
Add : VAT	258.74	VAT Amount	258.74
TOTAL AMOUNT DUE	3,278.21	TOTAL SALES	3,446.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1580/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890082701372

Collection Ref. Code : 1845-72-251-5
Account ID : 8901130000-4
Customer Name : TABURA,SHELLA AMARADO
Meter Number : MTR1057268
Period : May 2017

Premise Address: BLK 9/ LOT 4/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 9/ LOT 4/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 6,383.81 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

89011300004

BC10/520.4/1580/0/31/06-16-2017/96

6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321585185150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32134641185

Date : 06-16-2017

BC10/520.4/1590/1115341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213464118-5

Collection Ref. Code : 1851-78-413-6

Customer Information----------

Name : VERDIN,AUDREY ROSE YBANEZ

Premise Address: BLOCK 9 LOT 6 PALM RIVER BIASONG

Billing Address: BLOCK 9 LOT 6 PALM RIVER BIASONG

TIN :

Metering Information----------

Meter No	:	532288 GS6	Pole No	:	1115341
Serial No	:	23357328	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20318
Period From	:	05-15-2017	Prev Rdg	:	19774
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	508	Billed kWh	:	544

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,172.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,016.37
Transmission Charge	0.3752/kWh	204.11
System Loss Charge	0.8255/kWh	449.07
Sub-Total		3,669.55
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,172.50	103.45
Sub-Total		156.85
Government Charges		
Franchise Tax - Local		30.71
LFT Differential	0.0061/kWh	3.32
Value Added Tax		
Generation		215.54
Transmission		4.79
System Loss		30.26
Distribution		187.39
Others		22.91
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		754.09
CURRENT BILL - JUNE 2017		6,142.04
TOTAL AMOUNT DUE		11,314.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,881.00

Your monthly electricity consumption chart

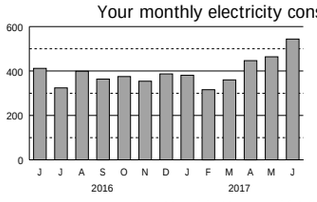

Avg Monthly Usage : 394.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,142.04		
Less : VAT	460.89		
Amount Net of VAT	5,681.15		
Less: BIR 2306	192.05		
BIR 2307	108.44	VATable Sales	5,387.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.20
Amount Due	5,380.66	VAT Zero Rated Sales	0.00
Add : VAT	460.89	VAT Amount	460.89
TOTAL AMOUNT DUE	5,841.55	TOTAL SALES	6,142.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1590/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321585185150

Collection Ref. Code : 1851-78-413-6

Account ID : 3213464118-5

Customer Name : VERDIN,AUDREY ROSE YBANEZ

Meter Number : 532288 GS6

Period : May 2017

Premise Address: BLOCK 9 LOT 6 PALM RIVER BIASONG

Billing Address: BLOCK 9 LOT 6 PALM RIVER BIASONG

TOTAL AMOUNT DUE : 11,314.45 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

32134641185

BC10/520.4/1590/0/31/06-16-2017/96

6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918654463953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91832200009

Date : 06-16-2017

BC10/520.4/1600/1115341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183220000-9

Collection Ref. Code : 1845-64-965-6

Customer Information----------

Name : MACADAYA,JUNREY R

Premise Address: BLK 9 LOT 8/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 9 LOT 8/PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484060GS6	Pole No	:	1115341
Serial No	:	68935897	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15574
Period From	:	05-15-2017	Prev Rdg	:	15355
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	437	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
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	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,185.00	43.70
Sub-Total		65.20
Government Charges		
Franchise Tax - Local		12.39
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		9.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		304.19
CURRENT BILL - JUNE 2017		2,478.27
TOTAL AMOUNT DUE		4,663.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,130.00

Your monthly electricity consumption chart

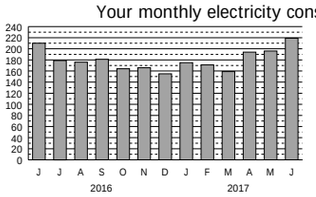

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.27		
Less : VAT	186.13		
Amount Net of VAT	2,292.14		
Less: BIR 2306	77.56		
BIR 2307	43.76	VATable Sales	2,174.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.06
Amount Due	2,170.82	VAT Zero Rated Sales	0.00
Add : VAT	186.13	VAT Amount	186.13
TOTAL AMOUNT DUE	2,356.95	TOTAL SALES	2,478.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1600/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918654463953

Collection Ref. Code : 1845-64-965-6
Account ID : 9183220000-9
Customer Name : MACADAYA,JUNREY R
Meter Number : 484060GS6
Period : May 2017

Premise Address: BLK 9 LOT 8/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 9 LOT 8/PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 4,663.13 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

91832200009

BC10/520.4/1600/0/31/06-16-2017/96

6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038752852959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03832200004

Date : 06-16-2017

BC10/520.4/1610/1115334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383220000-4

Collection Ref. Code : 1845-72-242-6

Customer Information----------

Name : MACABINLAR,SHARON C

Premise Address: BLK9/LOT9 PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK9/LOT9 PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	487605GS6	Pole No	:	1115334
Serial No	:	58160850	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19362
Period From	:	05-15-2017	Prev Rdg	:	18965
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	618	Billed kWh	:	397

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,576.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,201.29
Transmission Charge	0.3752/kWh	148.95
System Loss Charge	0.8255/kWh	327.72
Sub-Total		2,677.96
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,576.50	71.53
Sub-Total		110.51
Government Charges		
Franchise Tax - Local		22.40
LFT Differential	0.0061/kWh	2.42
Value Added Tax		
Generation		157.29
Transmission		3.50
System Loss		22.08
Distribution		136.91
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		549.97
CURRENT BILL - JUNE 2017		4,479.37
TOTAL AMOUNT DUE		8,055.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,180.00

Your monthly electricity consumption chart

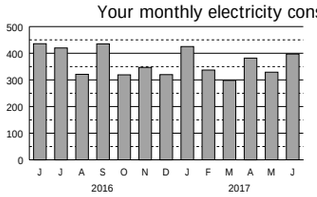

Avg Monthly Usage : 366.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,479.37		
Less : VAT	336.02		
Amount Net of VAT	4,143.35		
Less: BIR 2306	140.01		
BIR 2307	79.08	VATable Sales	3,929.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.95
Amount Due	3,924.26	VAT Zero Rated Sales	0.00
Add : VAT	336.02	VAT Amount	336.02
TOTAL AMOUNT DUE	4,260.28	TOTAL SALES	4,479.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1610/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038752852959

Collection Ref. Code : 1845-72-242-6

Account ID : 0383220000-4

Customer Name : MACABINLAR,SHARON C

Meter Number : 487605GS6

Period : May 2017

Premise Address: BLK9/LOT9 PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK9/LOT9 PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 8,055.63 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

03832200004

BC10/520.4/1610/0/31/06-16-2017/96

6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408302515679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40842200004

Date : 06-16-2017

BC10/520.4/1620/1115334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084220000-4

Collection Ref. Code : 1845-69-623-9

Customer Information----------

Name : BARRIOS,FILIPINAS I

Premise Address: BLOCK 9/ LOT 10/PHASE 2/ PALM RIVER SUBD BIASONG TALISAY

Billing Address: BLOCK 9/ LOT 10/PHASE 2/ PALM RIVER SUBD BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485985GS6	Pole No	:	1115334
Serial No	:	60626459	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8282
Period From	:	05-15-2017	Prev Rdg	:	8162
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	744	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		166.88
CURRENT BILL - JUNE 2017		1,359.66
TOTAL AMOUNT DUE		2,518.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

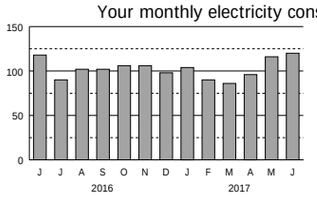

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.66		
Less : VAT	102.18		
Amount Net of VAT	1,257.48		
Less: BIR 2306	42.59		
BIR 2307	24.01	VATable Sales	1,192.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.70
Amount Due	1,190.88	VAT Zero Rated Sales	0.00
Add : VAT	102.18	VAT Amount	102.18
TOTAL AMOUNT DUE	1,293.06	TOTAL SALES	1,359.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1620/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408302515679

Collection Ref. Code : 1845-69-623-9

Account ID : 4084220000-4

Customer Name : BARRIOS,FILIPINAS I

Meter Number : 485985GS6

Period : May 2017

Premise Address: BLOCK 9/ LOT 10/PHASE 2/ PALM RIVER SUBD BIASONG TALISAY

Billing Address: BLOCK 9/ LOT 10/PHASE 2/ PALM RIVER SUBD BIASONG TALISAY

TOTAL AMOUNT DUE : 2,518.50 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

40842200004

BC10/520.4/1620/0/31/06-16-2017/96

6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415399536926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41506845845

Date : 06-16-2017

BC10/520.4/1650/1115341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150684584-5

Collection Ref. Code : 1857-52-368-7

Customer Information----------

Name : ROCAMORA,RANDY MALINAS

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	277826 GS6	Pole No	:	1115341
Serial No	:	39261696	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1848
Period From	:	05-15-2017	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	932	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,873.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,746.61
Transmission Charge	0.3752/kWh	118.19
System Loss Charge	0.8255/kWh	260.03
Sub-Total		2,124.83
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,873.00	57.46
Sub-Total		88.38
Government Charges		
Franchise Tax - Local		17.78
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		124.80
Transmission		2.78
System Loss		17.54
Distribution		108.76
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		436.62
CURRENT BILL - JUNE 2017		3,556.14
TOTAL AMOUNT DUE		6,429.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,440.00

Your monthly electricity consumption chart

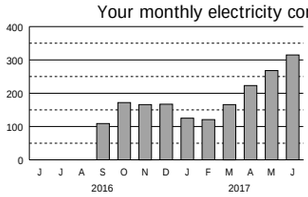

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.14		
Less : VAT	266.85		
Amount Net of VAT	3,289.29		
Less: BIR 2306	111.19		
BIR 2307	62.78	VATable Sales	3,119.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.77
Amount Due	3,115.32	VAT Zero Rated Sales	0.00
Add : VAT	266.85	VAT Amount	266.85
TOTAL AMOUNT DUE	3,382.17	TOTAL SALES	3,556.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1650/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415399536926

Collection Ref. Code : 1857-52-368-7

Account ID : 4150684584-5

Customer Name : ROCAMORA,RANDY MALINAS

Meter Number : 277826 GS6

Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,429.24 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

41506845845

BC10/520.4/1650/0/31/06-16-2017/96

6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877388314770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87742200006

Date : 06-16-2017

BC10/520.4/1710/1115341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774220000-6

Collection Ref. Code : 1845-69-617-4

Customer Information----------

Name : BASADRE,JUDEE MARIE R

Premise Address: BLOCK #8/ LOT #7/ PALM RIVER SUBDIVISION BIASONG TALISAY

Billing Address: BLOCK #8/ LOT #7/ PALM RIVER SUBDIVISION BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	486267GS6	Pole No	:	1115341
Serial No	:	57227580	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17404
Period From	:	05-15-2017	Prev Rdg	:	17248
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1443	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,139.00	42.78
Sub-Total		58.10
Government Charges		
Franchise Tax - Local		8.90
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		218.34
CURRENT BILL - JUNE 2017		1,780.10
TOTAL AMOUNT DUE		3,919.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,160.00

Your monthly electricity consumption chart

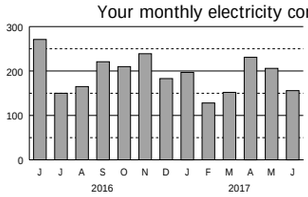

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.10		
Less : VAT	134.18		
Amount Net of VAT	1,645.92		
Less: BIR 2306	55.93		
BIR 2307	31.43	VATable Sales	1,561.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.16
Amount Due	1,558.56	VAT Zero Rated Sales	0.00
Add : VAT	134.18	VAT Amount	134.18
TOTAL AMOUNT DUE	1,692.74	TOTAL SALES	1,780.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1710/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877388314770

Collection Ref. Code : 1845-69-617-4

Account ID : 8774220000-6

Customer Name : BASADRE,JUDEE MARIE R

Meter Number : 486267GS6

Period : May 2017

Premise Address: BLOCK #8/ LOT #7/ PALM RIVER SUBDIVISION BIASONG TALISAY

Billing Address: BLOCK #8/ LOT #7/ PALM RIVER SUBDIVISION BIASONG TALISAY

TOTAL AMOUNT DUE : 3,919.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87742200006

BC10/520.4/1710/0/31/06-16-2017/96

6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977054216280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97742200005

Date : 06-16-2017

BC10/520.4/1720/1115341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774220000-5

Collection Ref. Code : 1845-67-860-5

Customer Information----------

Name : SABEJON,ROMEO B

Premise Address: BLOCK #8/ LOT# 8/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLOCK #8/ LOT# 8/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485459GS6	Pole No	:	1115341
Serial No	:	56349697	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35404
Period From	:	05-15-2017	Prev Rdg	:	35014
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	1018	Billed kWh	:	390

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,263.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,162.47
Transmission Charge	0.3752/kWh	146.33
System Loss Charge	0.8255/kWh	321.95
Sub-Total		2,630.75
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	0.098/kWh	38.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,403.50	168.07
Sub-Total		206.36
Government Charges		
Franchise Tax - Local		22.56
LFT Differential	0.0061/kWh	2.38
Value Added Tax		
Generation		154.52
Transmission		3.44
System Loss		21.69
Distribution		134.51
Others		27.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		552.66
CURRENT BILL - JUNE 2017		4,510.67
TOTAL AMOUNT DUE		8,774.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,140.00

Your monthly electricity consumption chart

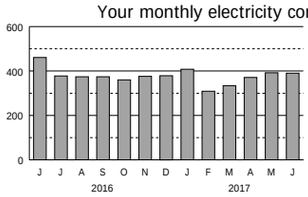

Avg Monthly Usage : 377.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,510.67		
Less : VAT	341.92		
Amount Net of VAT	4,168.75		
Less: BIR 2306	142.45		
BIR 2307	79.66	VATable Sales	3,958.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.74
Amount Due	3,946.64	VAT Zero Rated Sales	0.00
Add : VAT	341.92	VAT Amount	341.92
TOTAL AMOUNT DUE	4,288.56	TOTAL SALES	4,510.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1720/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977054216280

Collection Ref. Code : 1845-67-860-5

Account ID : 9774220000-5

Customer Name : SABEJON,ROMEO B

Meter Number : 485459GS6

Period : May 2017

Premise Address: BLOCK #8/ LOT# 8/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLOCK #8/ LOT# 8/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 8,774.06 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

97742200005

BC10/520.4/1720/0/31/06-16-2017/96

6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612987731821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61243400001

Date : 06-16-2017

BC10/520.4/1760/1115453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124340000-1

Collection Ref. Code : 1847-50-725-5

Customer Information----------

Name : LUMAKIN,LYNDIE ANNE MARAVILLAS

Premise Address: BLK8 LOT12 PALM RIVER SUBD. BIASONG
Billing Address: BLK8 LOT12 PALM RIVER SUBD. BIASONG

TIN :

Metering Information----------

Meter No	:	443990 GS6	Pole No	:	1115453
Serial No	:	59696122	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12756
Period From	:	05-15-2017	Prev Rdg	:	12430
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	1600	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,656.50	53.13
Sub-Total		85.14
Government Charges		
Franchise Tax - Local		18.36
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		451.01
CURRENT BILL - JUNE 2017		3,672.97
TOTAL AMOUNT DUE		6,329.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,491.00

Your monthly electricity consumption chart

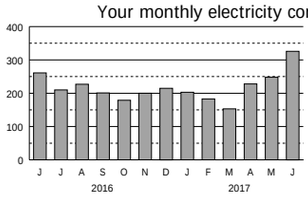

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,672.97		
Less : VAT	275.36		
Amount Net of VAT	3,397.61		
Less: BIR 2306	114.73		
BIR 2307	64.85	VATable Sales	3,221.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.65
Amount Due	3,218.03	VAT Zero Rated Sales	0.00
Add : VAT	275.36	VAT Amount	275.36
TOTAL AMOUNT DUE	3,493.39	TOTAL SALES	3,672.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1760/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612987731821

Collection Ref. Code : 1847-50-725-5
Account ID : 6124340000-1
Customer Name : LUMAKIN,LYNDIE ANNE MARAVILLAS
Meter Number : 443990 GS6
Period : May 2017

Premise Address: BLK8 LOT12 PALM RIVER SUBD. BIASONG
Billing Address: BLK8 LOT12 PALM RIVER SUBD. BIASONG

TOTAL AMOUNT DUE : 6,329.38 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

61243400001

BC10/520.4/1760/0/31/06-16-2017/96

6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617613866745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61732200003

Date : 06-16-2017

BC10/520.4/1780/1115453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173220000-3

Collection Ref. Code : 1845-66-317-9

Customer Information----------

Name : BACASMAS,DOMINIC R

Premise Address: BLK8/ LOT14/ JOANNA LEGACY HOMES BIASONG TALISAY

Billing Address: BLK8/ LOT14/ JOANNA LEGACY HOMES BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485210GS6	Pole No	:	1115453
Serial No	:	52972674	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10202
Period From	:	05-15-2017	Prev Rdg	:	10074
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	689	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		177.90
CURRENT BILL - JUNE 2017		1,449.13
TOTAL AMOUNT DUE		2,649.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,217.00

Your monthly electricity consumption chart

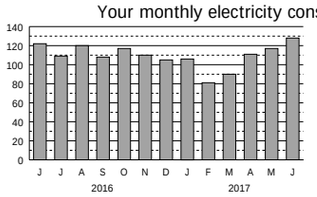

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.13		
Less : VAT	108.88		
Amount Net of VAT	1,340.25		
Less: BIR 2306	45.37		
BIR 2307	25.59	VATable Sales	1,271.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.02
Amount Due	1,269.29	VAT Zero Rated Sales	0.00
Add : VAT	108.88	VAT Amount	108.88
TOTAL AMOUNT DUE	1,378.17	TOTAL SALES	1,449.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1780/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617613866745

Collection Ref. Code : 1845-66-317-9

Account ID : 6173220000-3

Customer Name : BACASMAS,DOMINIC R

Meter Number : 485210GS6

Period : May 2017

Premise Address: BLK8/ LOT14/ JOANNA LEGACY HOMES BIASONG TALISAY

Billing Address: BLK8/ LOT14/ JOANNA LEGACY HOMES BIASONG TALISAY

TOTAL AMOUNT DUE : 2,649.26 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

61732200003

BC10/520.4/1780/0/31/06-16-2017/96

6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866695783500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86632200001

Date : 06-16-2017

BC10/520.4/1800/1115453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663220000-1

Collection Ref. Code : 1845-66-416-7

Customer Information----------

Name : MOCOY,JOVENIANO JR. C

Premise Address: BLK 8 LOT 16/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 8 LOT 16/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485208GS6	Pole No	:	1115453
Serial No	:	54262017	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14471
Period From	:	05-15-2017	Prev Rdg	:	14344
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	839	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
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	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		36.79
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		176.56
CURRENT BILL - JUNE 2017		1,438.42
TOTAL AMOUNT DUE		2,654.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 966.00

Your monthly electricity consumption chart

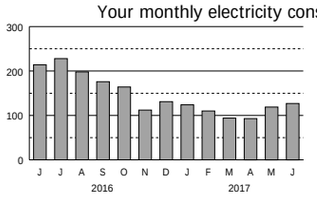

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.42		
Less : VAT	108.09		
Amount Net of VAT	1,330.33		
Less: BIR 2306	45.03		
BIR 2307	25.40	VATable Sales	1,261.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.47
Amount Due	1,259.90	VAT Zero Rated Sales	0.00
Add : VAT	108.09	VAT Amount	108.09
TOTAL AMOUNT DUE	1,367.99	TOTAL SALES	1,438.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1800/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866695783500

Collection Ref. Code : 1845-66-416-7
Account ID : 8663220000-1
Customer Name : MOCOY,JOVENIANO JR. C
Meter Number : 485208GS6
Period : May 2017

Premise Address: BLK 8 LOT 16/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 8 LOT 16/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 2,654.18 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

86632200001

BC10/520.4/1800/0/31/06-16-2017/96

6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187727083045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18775788294

Date : 06-16-2017

BC10/520.4/1830/1115460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877578829-4

Collection Ref. Code : 1849-29-203-5

Customer Information----------

Name : GONZAGA, DAFFODIL SY PIECCO

Premise Address: BLOCK 9 LOT 17 PALM RIVER SUBD. BIASONG

Billing Address: BLOCK 9 LOT 17 PALM RIVER SUBD. BIASONG

TIN :

Metering Information----------

Meter No	:	489321GS6	Pole No	:	1115460
Serial No	:	57379337	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15307
Period From	:	05-15-2017	Prev Rdg	:	15022
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	699	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,872.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,873.00	57.46
Sub-Total		85.44
Government Charges		
Franchise Tax - Local		16.12
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		395.76
CURRENT BILL - JUNE 2017		3,224.14
TOTAL AMOUNT DUE		6,096.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,868.00

Your monthly electricity consumption chart

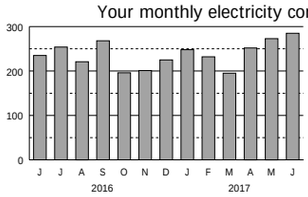

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,224.14		
Less : VAT	242.13		
Amount Net of VAT	2,982.01		
Less: BIR 2306	100.89		
BIR 2307	56.92	VATable Sales	2,828.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.63
Amount Due	2,824.20	VAT Zero Rated Sales	0.00
Add : VAT	242.13	VAT Amount	242.13
TOTAL AMOUNT DUE	3,066.33	TOTAL SALES	3,224.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1830/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187727083045

Collection Ref. Code : 1849-29-203-5

Account ID : 1877578829-4

Customer Name : GONZAGA, DAFFODIL SY PIECCO

Meter Number : 489321GS6

Period : May 2017

Premise Address: BLOCK 9 LOT 17 PALM RIVER SUBD. BIASONG

Billing Address: BLOCK 9 LOT 17 PALM RIVER SUBD. BIASONG

TOTAL AMOUNT DUE : 6,096.90 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

18775788294

BC10/520.4/1830/0/31/06-16-2017/96

6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546004762591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54632200009

Date : 06-16-2017

BC10/520.4/1850/1115460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463220000-9

Collection Ref. Code : 1845-66-413-2

Customer Information----------

Name : CAPA,JERIC M

Premise Address: BLK 9/ LOT 19 JOANNA LEGACY HOMES BIASONG TALISAY

Billing Address: BLK 9/ LOT 19 JOANNA LEGACY HOMES BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	004316 EFS6	Pole No	:	1115460
Serial No	:	97686754	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11484
Period From	:	05-15-2017	Prev Rdg	:	11211
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	1019	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,935.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
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	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,935.50	58.71
Sub-Total		85.51
Government Charges		
Franchise Tax - Local		15.46
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		12.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		379.59
CURRENT BILL - JUNE 2017		3,092.75
TOTAL AMOUNT DUE		6,028.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,000.00

Your monthly electricity consumption chart

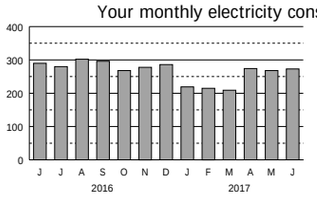

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.75		
Less : VAT	232.41		
Amount Net of VAT	2,860.34		
Less: BIR 2306	96.84		
BIR 2307	54.61	VATable Sales	2,713.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.18
Amount Due	2,708.89	VAT Zero Rated Sales	0.00
Add : VAT	232.41	VAT Amount	232.41
TOTAL AMOUNT DUE	2,941.30	TOTAL SALES	3,092.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1850/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546004762591

Collection Ref. Code : 1845-66-413-2

Account ID : 5463220000-9

Customer Name : CAPA,JERIC M

Meter Number : 004316 EFS6

Period : May 2017

Premise Address: BLK 9/ LOT 19 JOANNA LEGACY HOMES BIASONG TALISAY

Billing Address: BLK 9/ LOT 19 JOANNA LEGACY HOMES BIASONG TALISAY

TOTAL AMOUNT DUE : 6,028.39 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

54632200009

BC10/520.4/1850/0/31/06-16-2017/96

6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126822186698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12632200007

Date : 06-16-2017

BC10/520.4/1890/1115362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263220000-7

Collection Ref. Code : 1845-64-899-4

Customer Information----------

Name : BAGUIO,EDUARDO T

Premise Address: BLK 9 LOT 23/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 9 LOT 23/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484113GS6	Pole No	:	1115362
Serial No	:	72115062	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18152
Period From	:	05-15-2017	Prev Rdg	:	18039
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	2682	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
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	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 723.00	14.46
Sub-Total		25.55
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		3.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		156.24
CURRENT BILL - JUNE 2017		1,272.36
TOTAL AMOUNT DUE		1,995.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 735.00

Your monthly electricity consumption chart

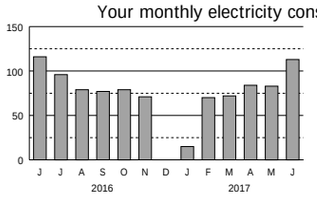

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.36		
Less : VAT	95.36		
Amount Net of VAT	1,177.00		
Less: BIR 2306	39.74		
BIR 2307	22.46	VATable Sales	1,116.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.88
Amount Due	1,114.80	VAT Zero Rated Sales	0.00
Add : VAT	95.36	VAT Amount	95.36
TOTAL AMOUNT DUE	1,210.16	TOTAL SALES	1,272.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1890/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126822186698

Collection Ref. Code : 1845-64-899-4

Account ID : 1263220000-7

Customer Name : BAGUIO,EDUARDO T

Meter Number : 484113GS6

Period : May 2017

Premise Address: BLK 9 LOT 23/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 9 LOT 23/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 1,995.23 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

12632200007

BC10/520.4/1890/0/31/06-16-2017/96

6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806729091793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80632200004

Date : 06-16-2017

BC10/520.4/1920/1115362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063220000-4

Collection Ref. Code : 1845-64-521-9

Customer Information----------

Name : ABATAYO,ALBERT C

Premise Address: BLK9 LOT26 / JOANNA LEGACY HOMES BIASONG TALISAY

Billing Address: BLK9 LOT26 / JOANNA LEGACY HOMES BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484248GS6	Pole No	:	1115362
Serial No	:	61101043	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20792
Period From	:	05-15-2017	Prev Rdg	:	19811
No of Days	:	31	Diff Rdg	:	981
Avg kWh/day	:	31.65	Registered	:	981
Conn Load	:	1360	Billed kWh	:	981

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,426.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,439.45
Transmission Charge	0.3752/kWh	368.07
System Loss Charge	0.8255/kWh	809.82
Sub-Total		6,617.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,717.34
Supply Charge	0.4118/kWh	403.98
Metering Charge	0.6989/kWh	685.62
	5.00/month	5.00
Sub-Total		2,811.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	96.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 5,427.00	108.54
Sub-Total		204.85
Government Charges		
Franchise Tax - Local		54.91
LFT Differential	0.0061/kWh	5.98
Value Added Tax		
Generation		388.68
Transmission		8.64
System Loss		54.57
Distribution		337.43
Others		31.89
Universal Charge		
Missionary Electrification	0.1561/kWh	153.14
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	190.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.64
Sub-Total		1,349.45
CURRENT BILL - JUNE 2017		10,983.58
TOTAL AMOUNT DUE		16,410.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,492.00

Your monthly electricity consumption chart

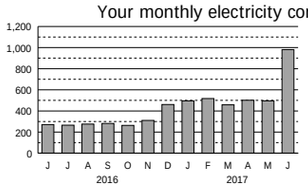

Avg Monthly Usage : 429.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,983.58		
Less : VAT	821.21		
Amount Net of VAT	10,162.37		
Less: BIR 2306	342.16		
BIR 2307	193.90	VATable Sales	9,634.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	528.24
Amount Due	9,626.31	VAT Zero Rated Sales	0.00
Add : VAT	821.21	VAT Amount	821.21
TOTAL AMOUNT DUE	10,447.52	TOTAL SALES	10,983.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1920/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806729091793

Collection Ref. Code : 1845-64-521-9

Account ID : 8063220000-4

Customer Name : ABATAYO,ALBERT C

Meter Number : 484248GS6

Period : May 2017

Premise Address: BLK9 LOT26 / JOANNA LEGACY HOMES BIASONG TALISAY

Billing Address: BLK9 LOT26 / JOANNA LEGACY HOMES BIASONG TALISAY

TOTAL AMOUNT DUE : 16,410.54 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

80632200004

BC10/520.4/1920/0/31/06-16-2017/96

6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266899599225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26632200007

Date : 06-16-2017

BC10/520.4/1940/1115362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663220000-7

Collection Ref. Code : 1845-64-086-1

Customer Information----------

Name : CABATANA,ARIEL A

Premise Address: BLK 9 LOT 28 JOANNA LEGACY BIASONG TALISAY
Billing Address: BLK 9 LOT 28 JOANNA LEGACY BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1174631	Pole No	:	1115362
Serial No	:	133482140	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3804
Period From	:	05-15-2017	Prev Rdg	:	3376
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	2182	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,998.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.3752/kWh	160.59
System Loss Charge	0.8255/kWh	353.31
Sub-Total		2,887.07
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	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,458.50	189.17
Sub-Total		231.18
Government Charges		
Franchise Tax - Local		24.78
LFT Differential	0.0061/kWh	2.61
Value Added Tax		
Generation		169.58
Transmission		3.77
System Loss		23.80
Distribution		147.56
Others		31.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		607.04
CURRENT BILL - JUNE 2017		4,954.93
TOTAL AMOUNT DUE		9,953.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,460.00

Your monthly electricity consumption chart

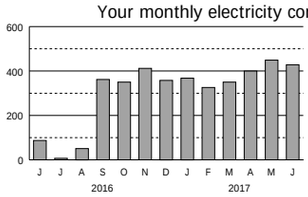

Avg Monthly Usage : 303.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,954.93		
Less : VAT	375.74		
Amount Net of VAT	4,579.19		
Less: BIR 2306	156.56		
BIR 2307	87.51	VATable Sales	4,347.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.30
Amount Due	4,335.12	VAT Zero Rated Sales	0.00
Add : VAT	375.74	VAT Amount	375.74
TOTAL AMOUNT DUE	4,710.86	TOTAL SALES	4,954.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1940/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266899599225

Collection Ref. Code : 1845-64-086-1
Account ID : 2663220000-7
Customer Name : CABATANA,ARIEL A
Meter Number : MTR1174631
Period : May 2017

Premise Address: BLK 9 LOT 28 JOANNA LEGACY BIASONG TALISAY
Billing Address: BLK 9 LOT 28 JOANNA LEGACY BIASONG TALISAY

TOTAL AMOUNT DUE : 9,953.20 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

26632200007

BC10/520.4/1940/0/31/06-16-2017/96

6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486599742082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48632200001

Date : 06-16-2017

BC10/520.4/1950/1115362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863220000-1

Collection Ref. Code : 1845-64-098-5

Customer Information----------

Name : ASIA,MARGIE T

Premise Address: BLK 11/LOT 1/JOANNA LEGACY HOME INC. BIASONG TALISAY

Billing Address: BLK 11/LOT 1/JOANNA LEGACY HOME INC. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484218GS6	Pole No	:	1115362
Serial No	:	61185947	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13624
Period From	:	05-15-2017	Prev Rdg	:	13487
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	512	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,891.50	57.83
Sub-Total		71.28
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		194.39
CURRENT BILL - JUNE 2017		1,586.80
TOTAL AMOUNT DUE		3,158.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,320.00

Your monthly electricity consumption chart

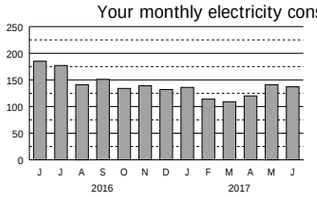

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.80		
Less : VAT	120.35		
Amount Net of VAT	1,466.45		
Less: BIR 2306	50.16		
BIR 2307	28.02	VATable Sales	1,392.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.04
Amount Due	1,388.27	VAT Zero Rated Sales	0.00
Add : VAT	120.35	VAT Amount	120.35
TOTAL AMOUNT DUE	1,508.62	TOTAL SALES	1,586.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1950/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486599742082

Collection Ref. Code : 1845-64-098-5
Account ID : 4863220000-1
Customer Name : ASIA,MARGIE T
Meter Number : 484218GS6
Period : May 2017

Premise Address: BLK 11/LOT 1/JOANNA LEGACY HOME INC. BIASONG TALISAY
Billing Address: BLK 11/LOT 1/JOANNA LEGACY HOME INC. BIASONG TALISAY

TOTAL AMOUNT DUE : 3,158.35 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

48632200001

BC10/520.4/1950/0/31/06-16-2017/96

6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848768136367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84842200002

Date : 06-16-2017

BC10/520.4/1970/1115362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484220000-2

Collection Ref. Code : 1845-69-962-9

Customer Information----------

Name : RIVERA,RAVELYN N

Premise Address: LOT 3/BLK 11/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: LOT 3/BLK 11/PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485989GS6	Pole No	:	1115362
Serial No	:	69303357	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19418
Period From	:	05-15-2017	Prev Rdg	:	19041
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	462	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,277.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.3752/kWh	141.45
System Loss Charge	0.8255/kWh	311.21
Sub-Total		2,543.05
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,278.00	65.56
Sub-Total		102.57
Government Charges		
Franchise Tax - Local		21.26
LFT Differential	0.0061/kWh	2.30
Value Added Tax		
Generation		149.36
Transmission		3.32
System Loss		20.97
Distribution		130.05
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		522.00
CURRENT BILL - JUNE 2017		4,251.34
TOTAL AMOUNT DUE		7,529.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,472.00

Your monthly electricity consumption chart

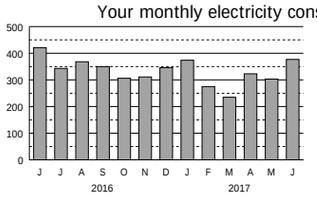

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,251.34		
Less : VAT	318.84		
Amount Net of VAT	3,932.50		
Less: BIR 2306	132.85		
BIR 2307	75.06	VATable Sales	3,729.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.16
Amount Due	3,724.59	VAT Zero Rated Sales	0.00
Add : VAT	318.84	VAT Amount	318.84
TOTAL AMOUNT DUE	4,043.43	TOTAL SALES	4,251.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1970/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848768136367

Collection Ref. Code : 1845-69-962-9
Account ID : 8484220000-2
Customer Name : RIVERA,RAVELYN N
Meter Number : 485989GS6
Period : May 2017

Premise Address: LOT 3/BLK 11/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: LOT 3/BLK 11/PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 7,529.18 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

84842200002

BC10/520.4/1970/0/31/06-16-2017/96

6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701205092903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70141794332

Date : 06-16-2017

BC10/520.4/1990/1115446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014179433-2

Collection Ref. Code : 1849-84-338-4

Customer Information----------

Name : JORDAN,ADA DELOS REYES

Premise Address: BLOCK 11 LOT 5 PALM RIVER SUBDIVISION
Billing Address: BLOCK 11 LOT 5 PALM RIVER SUBDIVISION

TIN :

Metering Information----------

Meter No	:	500998 GS6	Pole No	:	1115446
Serial No	:	73399372	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11495
Period From	:	05-15-2017	Prev Rdg	:	11236
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	508	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
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	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,394.50	47.89
Sub-Total		73.31
Government Charges		
Franchise Tax - Local		14.63
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		10.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		359.18
CURRENT BILL - JUNE 2017		2,925.66
TOTAL AMOUNT DUE		5,319.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,000.00

Your monthly electricity consumption chart

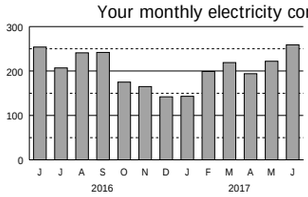

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.66		
Less : VAT	219.58		
Amount Net of VAT	2,706.08		
Less: BIR 2306	91.48		
BIR 2307	51.65	VATable Sales	2,566.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.60
Amount Due	2,562.95	VAT Zero Rated Sales	0.00
Add : VAT	219.58	VAT Amount	219.58
TOTAL AMOUNT DUE	2,782.53	TOTAL SALES	2,925.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1990/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701205092903

Collection Ref. Code : 1849-84-338-4
Account ID : 7014179433-2
Customer Name : JORDAN,ADA DELOS REYES
Meter Number : 500998 GS6
Period : May 2017

Premise Address: BLOCK 11 LOT 5 PALM RIVER SUBDIVISION
Billing Address: BLOCK 11 LOT 5 PALM RIVER SUBDIVISION

TOTAL AMOUNT DUE : 5,319.99 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

70141794332

BC10/520.4/1990/0/31/06-16-2017/96

6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597801728728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59732200007

Date : 06-16-2017

BC10/520.4/2010/1115446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973220000-7

Collection Ref. Code : 1845-64-314-3

Customer Information----------

Name : PIALA,FLORDELIS A

Premise Address: BLK11/LOT7/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK11/LOT7/PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484305GS6	Pole No	:	1115446
Serial No	:	52276509	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23745
Period From	:	05-15-2017	Prev Rdg	:	23455
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	837	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,348.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
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	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,349.00	66.98
Sub-Total		95.45
Government Charges		
Franchise Tax - Local		16.45
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		13.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		403.76
CURRENT BILL - JUNE 2017		3,290.18
TOTAL AMOUNT DUE		6,639.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,830.00

Your monthly electricity consumption chart

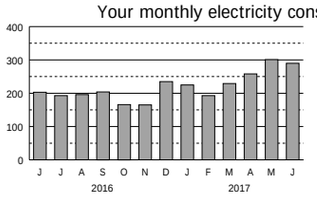

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.18		
Less : VAT	247.38		
Amount Net of VAT	3,042.80		
Less: BIR 2306	103.08		
BIR 2307	58.09	VATable Sales	2,886.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.38
Amount Due	2,881.63	VAT Zero Rated Sales	0.00
Add : VAT	247.38	VAT Amount	247.38
TOTAL AMOUNT DUE	3,129.01	TOTAL SALES	3,290.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2010/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597801728728

Collection Ref. Code : 1845-64-314-3
Account ID : 5973220000-7
Customer Name : PIALA,FLORDELIS A
Meter Number : 484305GS6
Period : May 2017

Premise Address: BLK11/LOT7/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK11/LOT7/PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 6,639.13 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 _____

59732200007

BC10/520.4/2010/0/31/06-16-2017/96

6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608324185313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60832200004

Date : 06-16-2017

BC10/520.4/2040/1115383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083220000-4

Collection Ref. Code : 1845-66-323-3

Customer Information----------

Name : CINCO,MILDRED O

Premise Address: B11/L10/JOANNA LEGACY HOMES BIASONG TALISAY

Billing Address: B11/L10/JOANNA LEGACY HOMES BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485174GS6	Pole No	:	1115383
Serial No	:	54256103	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22474
Period From	:	05-15-2017	Prev Rdg	:	22234
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1037	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,250.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,250.50	85.01
Sub-Total		108.57
Government Charges		
Franchise Tax - Local		13.79
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		338.01
CURRENT BILL - JUNE 2017		2,757.21
TOTAL AMOUNT DUE		7,007.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,080.00

Your monthly electricity consumption chart

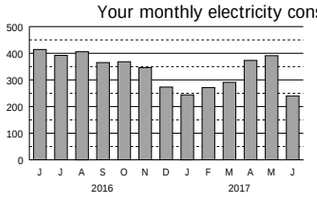

Avg Monthly Usage : 336.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.21		
Less : VAT	208.43		
Amount Net of VAT	2,548.78		
Less: BIR 2306	86.84		
BIR 2307	48.69	VATable Sales	2,419.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.58
Amount Due	2,413.25	VAT Zero Rated Sales	0.00
Add : VAT	208.43	VAT Amount	208.43
TOTAL AMOUNT DUE	2,621.68	TOTAL SALES	2,757.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2040/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608324185313

Collection Ref. Code : 1845-66-323-3

Account ID : 6083220000-4

Customer Name : CINCO,MILDRED O

Meter Number : 485174GS6

Period : May 2017

Premise Address: B11/L10/JOANNA LEGACY HOMES BIASONG TALISAY

Billing Address: B11/L10/JOANNA LEGACY HOMES BIASONG TALISAY

TOTAL AMOUNT DUE : 7,007.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60832200004

BC10/520.4/2040/0/31/06-16-2017/96

6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217015909628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21732200007

Date : 06-16-2017

BC10/520.4/2060/1115383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173220000-7

Collection Ref. Code : 1845-64-911-7

Customer Information----------

Name : LAMBAYAO,LARRY O

Premise Address: BLK11/LOT12/PALM RIVER/JOANNA LEGACY BIASONG TALISAY

Billing Address: BLK11/LOT12/PALM RIVER/JOANNA LEGACY BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484109GS6	Pole No	:	1115383
Serial No	:	74888534	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20284
Period From	:	05-15-2017	Prev Rdg	:	20120
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	762	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
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	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		48.73
Government Charges		
Franchise Tax - Local		9.29
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		227.98
CURRENT BILL - JUNE 2017		1,857.23
TOTAL AMOUNT DUE		3,488.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,720.00

Your monthly electricity consumption chart

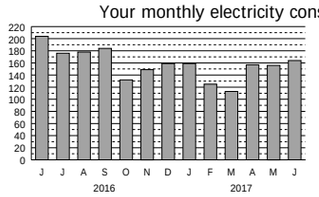

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.23		
Less : VAT	139.56		
Amount Net of VAT	1,717.67		
Less: BIR 2306	58.15		
BIR 2307	32.79	VATable Sales	1,629.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.42
Amount Due	1,626.73	VAT Zero Rated Sales	0.00
Add : VAT	139.56	VAT Amount	139.56
TOTAL AMOUNT DUE	1,766.29	TOTAL SALES	1,857.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2060/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217015909628

Collection Ref. Code : 1845-64-911-7

Account ID : 2173220000-7

Customer Name : LAMBAYAO,LARRY O

Meter Number : 484109GS6

Period : May 2017

Premise Address: BLK11/LOT12/PALM RIVER/JOANNA LEGACY BIASONG TALISAY

Billing Address: BLK11/LOT12/PALM RIVER/JOANNA LEGACY BIASONG TALISAY

TOTAL AMOUNT DUE : 3,488.62 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

21732200007

BC10/520.4/2060/0/31/06-16-2017/96

6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336118882765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33632200003

Date : 06-16-2017

BC10/520.4/2100/1115383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363220000-3

Collection Ref. Code : 1845-64-071-3

Customer Information----------

Name : TORREON,EDURNE A

Premise Address: BLK 11 LOT 16/PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 11 LOT 16/PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014964	Pole No	:	1115383
Serial No	:	121757667	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8771
Period From	:	05-15-2017	Prev Rdg	:	8565
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	912	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
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	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,916.50	38.33
Sub-Total		58.55
Government Charges		
Franchise Tax - Local		11.64
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		8.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		285.84
CURRENT BILL - JUNE 2017		2,328.38
TOTAL AMOUNT DUE		4,244.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,715.00

Your monthly electricity consumption chart

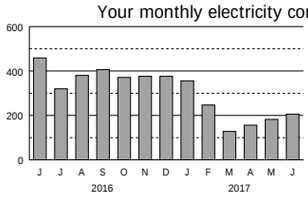

Avg Monthly Usage : 304.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.38		
Less : VAT	174.80		
Amount Net of VAT	2,153.58		
Less: BIR 2306	72.84		
BIR 2307	41.11	VATable Sales	2,042.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.04
Amount Due	2,039.63	VAT Zero Rated Sales	0.00
Add : VAT	174.80	VAT Amount	174.80
TOTAL AMOUNT DUE	2,214.43	TOTAL SALES	2,328.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2100/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336118882765

Collection Ref. Code : 1845-64-071-3

Account ID : 3363220000-3

Customer Name : TORREON,EDURNE A

Meter Number : MTR1014964

Period : May 2017

Premise Address: BLK 11 LOT 16/PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 11 LOT 16/PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 4,244.99 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

33632200003

BC10/520.4/2100/0/31/06-16-2017/96

6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347635246633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34732200000

Date : 06-16-2017

BC10/520.4/2170/1115306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473220000-0

Collection Ref. Code : 1845-65-866-3

Customer Information----------

Name : DALANIEL,EDWIN N

Premise Address: BLK 11 / LOT 23/ PALM RIVER SUBD BIASONG TALISAY

Billing Address: BLK 11 / LOT 23/ PALM RIVER SUBD BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484406GS6	Pole No	:	1115306
Serial No	:	52979692	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24961
Period From	:	05-15-2017	Prev Rdg	:	24631
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	2307	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,454.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
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	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,454.00	69.08
Sub-Total		101.48
Government Charges		
Franchise Tax - Local		18.68
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		14.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		458.48
CURRENT BILL - JUNE 2017		3,735.21
TOTAL AMOUNT DUE		7,189.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,500.00

Your monthly electricity consumption chart

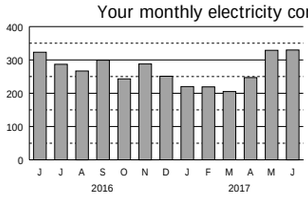

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.21		
Less : VAT	280.58		
Amount Net of VAT	3,454.63		
Less: BIR 2306	116.91		
BIR 2307	65.95	VATable Sales	3,276.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.90
Amount Due	3,271.77	VAT Zero Rated Sales	0.00
Add : VAT	280.58	VAT Amount	280.58
TOTAL AMOUNT DUE	3,552.35	TOTAL SALES	3,735.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2170/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347635246633

Collection Ref. Code : 1845-65-866-3

Account ID : 3473220000-0

Customer Name : DALANIEL,EDWIN N

Meter Number : 484406GS6

Period : May 2017

Premise Address: BLK 11 / LOT 23/ PALM RIVER SUBD BIASONG TALISAY

Billing Address: BLK 11 / LOT 23/ PALM RIVER SUBD BIASONG TALISAY

TOTAL AMOUNT DUE : 7,189.36 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

34732200000

BC10/520.4/2170/0/31/06-16-2017/96

6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328094374608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32832200003

Date : 06-16-2017

BC10/520.4/2180/1115292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3283220000-3

Collection Ref. Code : 1845-65-608-3

Customer Information----------

Name : NEMENZO,NELSON ERIC P

Premise Address: BLK 11/LOT 24/PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 11/LOT 24/PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	483998GS6	Pole No	:	1115292
Serial No	:	65633912	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21922
Period From	:	05-15-2017	Prev Rdg	:	21682
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	612	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		70.33
Government Charges		
Franchise Tax - Local		13.57
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		333.17
CURRENT BILL - JUNE 2017		2,714.13
TOTAL AMOUNT DUE		5,052.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,420.00

Your monthly electricity consumption chart

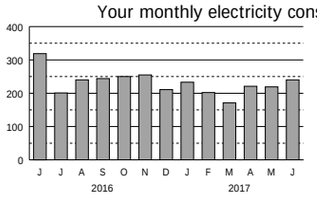

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.13		
Less : VAT	203.81		
Amount Net of VAT	2,510.32		
Less: BIR 2306	84.91		
BIR 2307	47.92	VATable Sales	2,380.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.36
Amount Due	2,377.49	VAT Zero Rated Sales	0.00
Add : VAT	203.81	VAT Amount	203.81
TOTAL AMOUNT DUE	2,581.30	TOTAL SALES	2,714.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2180/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328094374608

Collection Ref. Code : 1845-65-608-3

Account ID : 3283220000-3

Customer Name : NEMENZO,NELSON ERIC P

Meter Number : 483998GS6

Period : May 2017

Premise Address: BLK 11/LOT 24/PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 11/LOT 24/PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 5,052.42 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

32832200003

BC10/520.4/2180/0/31/06-16-2017/96

6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667736633765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66777726713

Date : 06-16-2017

BC10/520.4/2210/1115292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677772671-3

Collection Ref. Code : 1853-41-764-5

Customer Information----------

Name : SAGADAL,BARTOLOME COMETA

Premise Address: BLOCK 11 LOT 27 PALM RIVER SUBDIVISION CENTRAL BIASONG, TALISAY CITY

Billing Address: BLOCK 11 LOT 27 PALM RIVER SUBDIVISION CENTRAL BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	547405 GS6	Pole No	:	1115292
Serial No	:	59240532	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13275
Period From	:	05-15-2017	Prev Rdg	:	12865
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	508	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,689.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,689.50	73.79
Sub-Total		114.04
Government Charges		
Franchise Tax - Local		23.13
LFT Differential	0.0061/kWh	2.50
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		567.97
CURRENT BILL - JUNE 2017		4,625.81
TOTAL AMOUNT DUE		8,315.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,168.00

Your monthly electricity consumption chart

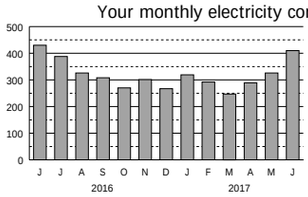

Avg Monthly Usage : 321.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,625.81		
Less : VAT	347.01		
Amount Net of VAT	4,278.80		
Less: BIR 2306	144.59		
BIR 2307	81.67	VATable Sales	4,057.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.96
Amount Due	4,052.54	VAT Zero Rated Sales	0.00
Add : VAT	347.01	VAT Amount	347.01
TOTAL AMOUNT DUE	4,399.55	TOTAL SALES	4,625.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2210/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667736633765

Collection Ref. Code : 1853-41-764-5

Account ID : 6677772671-3

Customer Name : SAGADAL,BARTOLOME COMETA

Meter Number : 547405 GS6

Period : May 2017

Premise Address: BLOCK 11 LOT 27 PALM RIVER SUBDIVISION CENTRAL BIASONG, TALISAY CITY

Billing Address: BLOCK 11 LOT 27 PALM RIVER SUBDIVISION CENTRAL BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 8,315.21 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

66777726713

BC10/520.4/2210/0/31/06-16-2017/96

6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619875850414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61991200009

Date : 06-16-2017

BC10/520.4/2250/0761503/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199120000-9

Collection Ref. Code : 1815-26-587-6

Customer Information----------

Name : BELTRAN,SYNDETTE M.

Premise Address: CENTRAL BIASONG C/O MYRNA E. VILLARTA
Billing Address: CENTRAL BIASONG C/O MYRNA E. VILLARTA

TIN :

Metering Information----------

Meter No	:	5615 EIS6	Pole No	:	0761503
Serial No	:	40609736	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10390
Period From	:	05-15-2017	Prev Rdg	:	10268
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
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	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		41.47
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		170.43
CURRENT BILL - JUNE 2017		1,388.93
TOTAL AMOUNT DUE		2,863.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,794.00

Your monthly electricity consumption chart

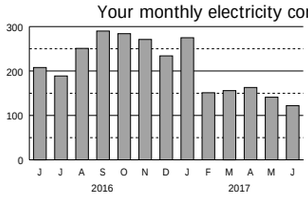

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.93		
Less : VAT	104.61		
Amount Net of VAT	1,284.32		
Less: BIR 2306	43.60		
BIR 2307	24.52	VATable Sales	1,218.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.82
Amount Due	1,216.20	VAT Zero Rated Sales	0.00
Add : VAT	104.61	VAT Amount	104.61
TOTAL AMOUNT DUE	1,320.81	TOTAL SALES	1,388.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2250/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619875850414

Collection Ref. Code : 1815-26-587-6
Account ID : 6199120000-9
Customer Name : BELTRAN,SYNDETTE M.
Meter Number : 5615 EIS6
Period : May 2017

Premise Address: CENTRAL BIASONG C/O MYRNA E. VILLARTA
Billing Address: CENTRAL BIASONG C/O MYRNA E. VILLARTA

TOTAL AMOUNT DUE : 2,863.22 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

61991200009

BC10/520.4/2250/0/31/06-16-2017/96

6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540109284829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5401220009

Date : 06-16-2017

BC10/520.4/2320/0761503/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401220000-9

Collection Ref. Code : 1815-62-164-8

Customer Information----------

Name : AUSTRIA,MIRAVIT M.

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	312059GS6	Pole No	:	0761503
Serial No	:	49356740	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39937
Period From	:	05-15-2017	Prev Rdg	:	39781
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	300	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		8.79
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		215.89
CURRENT BILL - JUNE 2017		1,758.20
TOTAL AMOUNT DUE		2,924.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,156.50

Your monthly electricity consumption chart

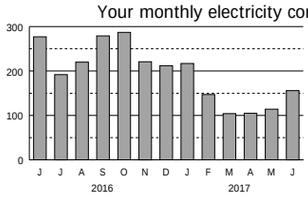

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.20		
Less : VAT	131.84		
Amount Net of VAT	1,626.36		
Less: BIR 2306	54.96		
BIR 2307	31.04	VATable Sales	1,542.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.05
Amount Due	1,540.36	VAT Zero Rated Sales	0.00
Add : VAT	131.84	VAT Amount	131.84
TOTAL AMOUNT DUE	1,672.20	TOTAL SALES	1,758.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2320/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540109284829

Collection Ref. Code : 1815-62-164-8
Account ID : 5401220000-9
Customer Name : AUSTRIA,MIRAVIT M.
Meter Number : 312059GS6
Period : May 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 2,924.64 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

5401220009 BC10/520.4/2320/0/31/06-16-2017/96 6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075367858250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07583200006

Date : 06-16-2017

BC10/520.4/2340/0747014/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758320000-6

Collection Ref. Code : 1841-39-068-2

Customer Information----------

Name : PIALA,MARTINO A

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	145552WS6	Pole No	:	0747014
Serial No	:	45655936	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46737
Period From	:	05-15-2017	Prev Rdg	:	45844
No of Days	:	31	Diff Rdg	:	893
Avg kWh/day	:	28.81	Registered	:	893
Conn Load	:	1388	Billed kWh	:	893

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,951.51
Transmission Charge	0.3752/kWh	335.05
System Loss Charge	0.8255/kWh	737.17
Sub-Total		6,023.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,563.29
Supply Charge	0.4118/kWh	367.74
Metering Charge	0.6989/kWh	624.12
	5.00/month	5.00
Sub-Total		2,560.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	87.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		107.86
Government Charges		
Franchise Tax - Local		49.54
LFT Differential	0.0061/kWh	5.45
Value Added Tax		
Generation		353.81
Transmission		7.87
System Loss		49.66
Distribution		307.22
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	139.40
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	173.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.73
Sub-Total		1,218.51
CURRENT BILL - JUNE 2017		9,910.25
TOTAL AMOUNT DUE		10,920.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 9,741.00

Your monthly electricity consumption chart

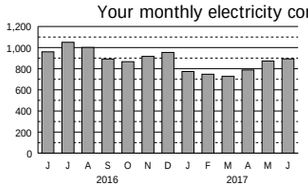

Avg Monthly Usage : 880.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,910.25		
Less : VAT	738.10		
Amount Net of VAT	9,172.15		
Less: BIR 2306	307.54		
BIR 2307	174.93	VATable Sales	8,691.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	480.41
Amount Due	8,689.68	VAT Zero Rated Sales	0.00
Add : VAT	738.10	VAT Amount	738.10
TOTAL AMOUNT DUE	9,427.78	TOTAL SALES	9,910.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2340/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075367858250

Collection Ref. Code : 1841-39-068-2
Account ID : 0758320000-6
Customer Name : PIALA,MARTINO A
Meter Number : 145552WS6
Period : May 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 10,920.27 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

07583200006

BC10/520.4/2340/0/31/06-16-2017/96

6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605185758511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60540030446

Date : 06-16-2017

BC10/520.4/2350/0747014/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054003044-6

Collection Ref. Code : 1853-57-392-2

Customer Information----------

Name : LASCUNA,LILIA OBESO

Premise Address: ZONE 5 BIASONG, TALISAY

Billing Address: ZONE 5 BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	552309 GS6	Pole No	:	0747014
Serial No	:	57995770	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2177
Period From	:	05-15-2017	Prev Rdg	:	2139
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	230	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 180.60
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.65
CURRENT BILL - JUNE 2017		225.11
TOTAL AMOUNT DUE		446.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 211.00

Your monthly electricity consumption chart

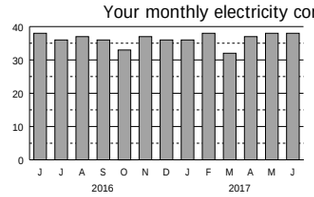

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.11		
Less : VAT	16.24		
Amount Net of VAT	208.87		
Less: BIR 2306	6.76		
BIR 2307	3.82	VATable Sales	189.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	198.29	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	214.53	TOTAL SALES	225.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2350/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605185758511

Collection Ref. Code : 1853-57-392-2

Account ID : 6054003044-6

Customer Name : LASCUNA,LILIA OBESO

Meter Number : 552309 GS6

Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY

Billing Address: ZONE 5 BIASONG, TALISAY

TOTAL AMOUNT DUE : 446.48

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 _____

60540030446

BC10/520.4/2350/0/31/06-16-2017/96

6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068876517997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06856094484

Date : 06-16-2017

BC10/520.4/2380/0761314/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685609448-4

Collection Ref. Code : 1849-76-536-7

Customer Information----------

Name : CABREZA,ZOSIMO DACUMA

Premise Address: SITIO CENTRAL

Billing Address: SITIO CENTRAL

TIN :

Metering Information----------

Meter No	:	495336 GS6	Pole No	:	0761314
Serial No	:	96251121	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2293
Period From	:	05-15-2017	Prev Rdg	:	2255
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 180.86
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.62
CURRENT BILL - JUNE 2017		224.82
TOTAL AMOUNT DUE		433.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 399.00

Your monthly electricity consumption chart

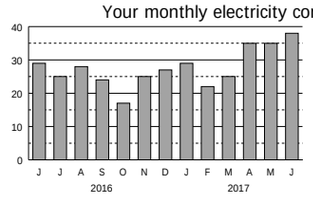

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.82		
Less : VAT	16.21		
Amount Net of VAT	208.61		
Less: BIR 2306	6.75		
BIR 2307	3.81	VATable Sales	189.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	198.05	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	214.26	TOTAL SALES	224.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2380/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068876517997

Collection Ref. Code : 1849-76-536-7

Account ID : 0685609448-4

Customer Name : CABREZA,ZOSIMO DACUMA

Meter Number : 495336 GS6

Period : May 2017

Premise Address: SITIO CENTRAL

Billing Address: SITIO CENTRAL

TOTAL AMOUNT DUE : 433.41

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

06856094484

BC10/520.4/2380/0/31/06-16-2017/96

6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428615697137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42869929762

Date : 06-16-2017

BC10/520.4/2400/0761335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286992976-2

Collection Ref. Code : 1855-44-803-3

Customer Information----------

Name : CABREZA,NORMER LARITA

Premise Address: CENTRAL BIASONG,TALISAY
Billing Address: CENTRAL BIASONG,TALISAY

TIN :

Metering Information----------

Meter No	:	573429 GS6	Pole No	:	0761335
Serial No	:	18014752	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8670
Period From	:	05-15-2017	Prev Rdg	:	8436
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	236	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,674.00	53.48
Sub-Total		76.45
Government Charges		
Franchise Tax - Local		13.28
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		325.89
CURRENT BILL - JUNE 2017		2,655.33
TOTAL AMOUNT DUE		5,329.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,796.00

Your monthly electricity consumption chart

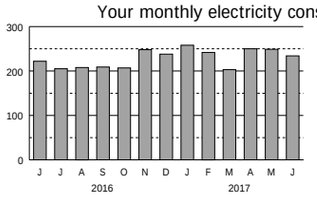

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.33		
Less : VAT	199.69		
Amount Net of VAT	2,455.64		
Less: BIR 2306	83.21		
BIR 2307	46.88	VATable Sales	2,329.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.20
Amount Due	2,325.55	VAT Zero Rated Sales	0.00
Add : VAT	199.69	VAT Amount	199.69
TOTAL AMOUNT DUE	2,525.24	TOTAL SALES	2,655.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2400/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428615697137

Collection Ref. Code : 1855-44-803-3
Account ID : 4286992976-2
Customer Name : CABREZA,NORMER LARITA
Meter Number : 573429 GS6
Period : May 2017

Premise Address: CENTRAL BIASONG,TALISAY
Billing Address: CENTRAL BIASONG,TALISAY

TOTAL AMOUNT DUE : 5,329.11 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

42869929762

BC10/520.4/2400/0/31/06-16-2017/96

6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857384051669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85781200002

Date : 06-16-2017

BC10/520.4/2450/0761216/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578120000-2

Collection Ref. Code : 1813-61-350-8

Customer Information----------

Name : RICO,JOSEPHINE N.

Premise Address: B IASONG TALISAY

Billing Address: B IASONG TALISAY

TIN :

Metering Information----------

Meter No	:	277930GS6	Pole No	:	0761216
Serial No	:	47911528	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24087
Period From	:	05-15-2017	Prev Rdg	:	24053
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 156.90
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.57
CURRENT BILL - JUNE 2017		207.30
TOTAL AMOUNT DUE		653.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 880.00

Your monthly electricity consumption chart

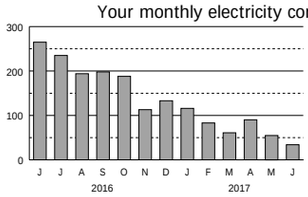

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.30		
Less : VAT	15.15		
Amount Net of VAT	192.15		
Less: BIR 2306	6.31		
BIR 2307	3.52	VATable Sales	174.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.42
Amount Due	182.32	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	197.47	TOTAL SALES	207.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2450/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857384051669

Collection Ref. Code : 1813-61-350-8

Account ID : 8578120000-2

Customer Name : RICO,JOSEPHINE N.

Meter Number : 277930GS6

Period : May 2017

Premise Address: B IASONG TALISAY

Billing Address: B IASONG TALISAY

TOTAL AMOUNT DUE : 653.15

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

85781200002

BC10/520.4/2450/0/31/06-16-2017/96

6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976543202072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97671375422

Date : 06-16-2017

BC10/520.4/2480/0761335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767137542-2

Collection Ref. Code : 1849-88-377-7

Customer Information----------

Name : LARITA,SHERLITA MANGUBAT

Premise Address: ZONE 5 SITIO CENTRAL

Billing Address: ZONE 5 SITIO CENTRAL

TIN :

Metering Information----------

Meter No	:	501836 GS6	Pole No	:	0761335
Serial No	:	69316246	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7284
Period From	:	05-15-2017	Prev Rdg	:	7192
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 28.10
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.69
CURRENT BILL - JUNE 2017		983.43
TOTAL AMOUNT DUE		1,800.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 605.00

Your monthly electricity consumption chart

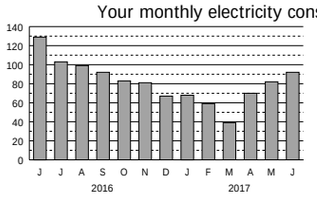

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.43		
Less : VAT	73.38		
Amount Net of VAT	910.05		
Less: BIR 2306	30.59		
BIR 2307	17.32	VATable Sales	860.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.31
Amount Due	862.14	VAT Zero Rated Sales	0.00
Add : VAT	73.38	VAT Amount	73.38
TOTAL AMOUNT DUE	935.52	TOTAL SALES	983.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2480/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976543202072

Collection Ref. Code : 1849-88-377-7

Account ID : 9767137542-2

Customer Name : LARITA,SHERLITA MANGUBAT

Meter Number : 501836 GS6

Period : May 2017

Premise Address: ZONE 5 SITIO CENTRAL

Billing Address: ZONE 5 SITIO CENTRAL

TOTAL AMOUNT DUE : 1,800.65

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 _____

97671375422

BC10/520.4/2480/0/31/06-16-2017/96

6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954018169853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95471200006

Date : 06-16-2017

BC10/520.4/2500/0761321/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547120000-6

Collection Ref. Code : 1811-73-215-1

Customer Information----------

Name : SENO,ARSENIO TM P.

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	249404DS6	Pole No	:	0761321
Serial No	:	12043547	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22781
Period From	:	05-15-2017	Prev Rdg	:	22698
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	50	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 69.78
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.59
CURRENT BILL - JUNE 2017		839.18
TOTAL AMOUNT DUE		1,362.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 712.00

Your monthly electricity consumption chart

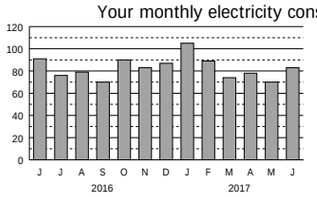

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.18		
Less : VAT	62.36		
Amount Net of VAT	776.82		
Less: BIR 2306	25.98		
BIR 2307	14.75	VATable Sales	732.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.23
Amount Due	736.09	VAT Zero Rated Sales	0.00
Add : VAT	62.36	VAT Amount	62.36
TOTAL AMOUNT DUE	798.45	TOTAL SALES	839.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2500/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954018169853

Collection Ref. Code : 1811-73-215-1
Account ID : 9547120000-6
Customer Name : SENO,ARSENIO TM P.
Meter Number : 249404DS6
Period : May 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 1,362.42 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 _____

95471200006

BC10/520.4/2500/0/31/06-16-2017/96

6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346344701850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34603200006

Date : 06-16-2017

BC10/520.4/2510/0761335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460320000-6

Collection Ref. Code : 1843-49-269-5

Customer Information----------

Name : GARCIA,JUANITA B

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	284656SS6	Pole No	:	0761335
Serial No	:	35302348	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6892
Period From	:	05-15-2017	Prev Rdg	:	6781
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	450	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 892.00	17.84
Sub-Total		28.74
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.95
CURRENT BILL - JUNE 2017		1,254.05
TOTAL AMOUNT DUE		2,145.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 846.00

Your monthly electricity consumption chart

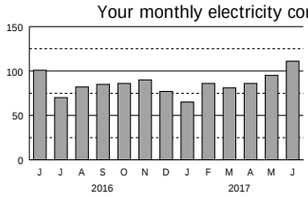

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.05		
Less : VAT	94.12		
Amount Net of VAT	1,159.93		
Less: BIR 2306	39.21		
BIR 2307	22.14	VATable Sales	1,100.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	1,098.58	VAT Zero Rated Sales	0.00
Add : VAT	94.12	VAT Amount	94.12
TOTAL AMOUNT DUE	1,192.70	TOTAL SALES	1,254.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2510/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346344701850

Collection Ref. Code : 1843-49-269-5
Account ID : 3460320000-6
Customer Name : GARCIA,JUANITA B
Meter Number : 284656SS6
Period : May 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 2,145.86 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

34603200006

BC10/520.4/2510/0/31/06-16-2017/96

6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599148297642

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59907883132

Date : 06-16-2017

BC10/520.4/2520/0761335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990788313-2

Collection Ref. Code : 1849-65-944-3

Customer Information----------

Name : TANGENTE,MARITEL EGDAMIN

Premise Address: CENTRAL
Billing Address: CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1138408	Pole No	:	0761335
Serial No	:	40092030	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1668
Period From	:	05-15-2017	Prev Rdg	:	1571
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 23.77
Government Charges		
Franchise Tax - Local		5.20
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.02
CURRENT BILL - JUNE 2017		1,043.10
TOTAL AMOUNT DUE		2,196.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,126.00

Your monthly electricity consumption chart

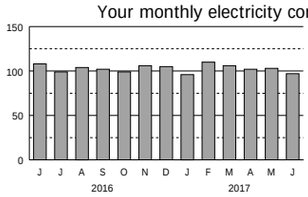

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.10		
Less : VAT	78.02		
Amount Net of VAT	965.08		
Less: BIR 2306	32.51		
BIR 2307	18.38	VATable Sales	913.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.00
Amount Due	914.19	VAT Zero Rated Sales	0.00
Add : VAT	78.02	VAT Amount	78.02
TOTAL AMOUNT DUE	992.21	TOTAL SALES	1,043.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2520/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599148297642

Collection Ref. Code : 1849-65-944-3
Account ID : 5990788313-2
Customer Name : TANGENTE,MARITEL EGDAMIN
Meter Number : MTR1138408
Period : May 2017

Premise Address: CENTRAL
Billing Address: CENTRAL

TOTAL AMOUNT DUE : 2,196.60 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

59907883132

BC10/520.4/2520/0/31/06-16-2017/96

6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277241739527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27740200004

Date : 06-16-2017

BC10/520.4/2530/0761223/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774020000-4

Collection Ref. Code : 1817-68-467-1

Customer Information----------

Name : RICO,FRANCISCO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1080690	Pole No	:	0761223
Serial No	:	40012714	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	999
Period From	:	05-15-2017	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 182.10
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.28
CURRENT BILL - JUNE 2017		124.78
TOTAL AMOUNT DUE		236.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 98.00

Your monthly electricity consumption chart

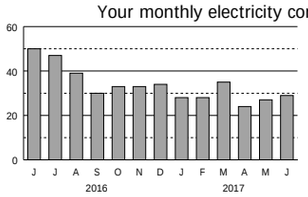

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.78		
Less : VAT	8.71		
Amount Net of VAT	116.07		
Less: BIR 2306	3.63		
BIR 2307	2.05	VATable Sales	101.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.39	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	119.10	TOTAL SALES	124.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2530/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277241739527

Collection Ref. Code : 1817-68-467-1
Account ID : 2774020000-4
Customer Name : RICO,FRANCISCO
Meter Number : MTR1080690
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 236.68

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

27740200004

BC10/520.4/2530/0/31/06-16-2017/96

6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051906337454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05112200000

Date : 06-16-2017

BC10/520.4/2535/0761223/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511220000-0

Collection Ref. Code : 1815-80-455-6

Customer Information----------

Name : SON,MELVIN LUVH M

Premise Address: ZONE 5 CENTRAL BIASONG TALISAY

Billing Address: ZONE 5 CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	170466WS6	Pole No	:	0761223
Serial No	:	46057712	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5851
Period From	:	05-15-2017	Prev Rdg	:	5802
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 176.13
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.26
CURRENT BILL - JUNE 2017		350.87
TOTAL AMOUNT DUE		759.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 300.00

Your monthly electricity consumption chart

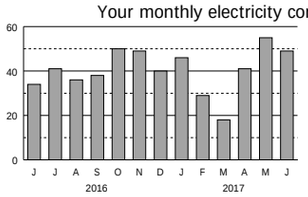

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.87		
Less : VAT	25.90		
Amount Net of VAT	324.97		
Less: BIR 2306	10.81		
BIR 2307	6.03	VATable Sales	299.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.36
Amount Due	308.13	VAT Zero Rated Sales	0.00
Add : VAT	25.90	VAT Amount	25.90
TOTAL AMOUNT DUE	334.03	TOTAL SALES	350.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2535/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051906337454

Collection Ref. Code : 1815-80-455-6

Account ID : 0511220000-0

Customer Name : SON,MELVIN LUVH M

Meter Number : 170466WS6

Period : May 2017

Premise Address: ZONE 5 CENTRAL BIASONG TALISAY

Billing Address: ZONE 5 CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 759.49 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

05112200000

BC10/520.4/2535/0/31/06-16-2017/96

6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924535028452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92419358269

Date : 06-16-2017

BC10/520.4/2540/0761321/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241935826-9

Collection Ref. Code : 1855-23-308-8

Customer Information----------

Name : NIADAS,ROGER BARCELONIA

Premise Address: ZONE 5 BIASONG,TALISAY CITY
Billing Address: ZONE 5 BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154553	Pole No	:	0761321
Serial No	:	133484703	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	632
Period From	:	05-15-2017	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 165.77
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.38
CURRENT BILL - JUNE 2017		471.42
TOTAL AMOUNT DUE		759.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 834.00

Your monthly electricity consumption chart

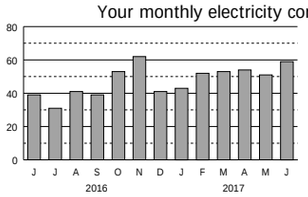

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.42		
Less : VAT	34.60		
Amount Net of VAT	436.82		
Less: BIR 2306	14.42		
BIR 2307	8.17	VATable Sales	406.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.78
Amount Due	414.23	VAT Zero Rated Sales	0.00
Add : VAT	34.60	VAT Amount	34.60
TOTAL AMOUNT DUE	448.83	TOTAL SALES	471.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2540/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924535028452

Collection Ref. Code : 1855-23-308-8
Account ID : 9241935826-9
Customer Name : NIADAS,ROGER BARCELONIA
Meter Number : MTR1154553
Period : May 2017

Premise Address: ZONE 5 BIASONG,TALISAY CITY
Billing Address: ZONE 5 BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 759.84 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

92419358269

BC10/520.4/2540/0/31/06-16-2017/96

6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131013957327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13112200004

Date : 06-16-2017

BC10/520.4/2560/0761321/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311220000-4

Collection Ref. Code : 1815-77-743-5

Customer Information----------

Name : LIMOSNERO,ANTONIA C.

Premise Address: SITIO CENTRAL BIASONG TALISAY
Billing Address: SITIO CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	178701DS6	Pole No	:	0761321
Serial No	:	11906660	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16355
Period From	:	05-15-2017	Prev Rdg	:	16294
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 109.10
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.28
CURRENT BILL - JUNE 2017		555.20
TOTAL AMOUNT DUE		1,010.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 570.00

Your monthly electricity consumption chart

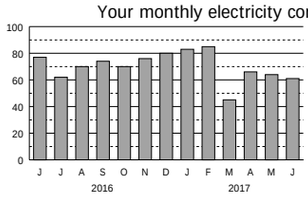

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.20		
Less : VAT	41.12		
Amount Net of VAT	514.08		
Less: BIR 2306	17.15		
BIR 2307	9.70	VATable Sales	481.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.16
Amount Due	487.23	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	528.35	TOTAL SALES	555.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2560/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131013957327

Collection Ref. Code : 1815-77-743-5
Account ID : 1311220000-4
Customer Name : LIMOSNERO,ANTONIA C.
Meter Number : 178701DS6
Period : May 2017

Premise Address: SITIO CENTRAL BIASONG TALISAY
Billing Address: SITIO CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 1,010.01 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 _____

13112200004

BC10/520.4/2560/0/31/06-16-2017/96

6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048216302917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04803200007

Date : 06-16-2017

BC10/520.4/2680/0761251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480320000-7

Collection Ref. Code : 1837-40-575-1

Customer Information----------

Name : FABRE,JESSIE G.

Premise Address: NR. ATABAY BIASONG, TALISAY
Billing Address: NR. ATABAY BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	174503DS6	Pole No	:	0761251
Serial No	:	12305450	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	75965
Period From	:	05-15-2017	Prev Rdg	:	75822
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		8.17
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		7.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		200.38
CURRENT BILL - JUNE 2017		1,633.70
TOTAL AMOUNT DUE		3,659.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,621.00

Your monthly electricity consumption chart

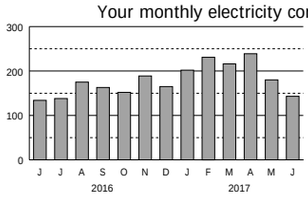

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.70		
Less : VAT	123.22		
Amount Net of VAT	1,510.48		
Less: BIR 2306	51.35		
BIR 2307	28.85	VATable Sales	1,433.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.16
Amount Due	1,430.28	VAT Zero Rated Sales	0.00
Add : VAT	123.22	VAT Amount	123.22
TOTAL AMOUNT DUE	1,553.50	TOTAL SALES	1,633.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2680/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048216302917

Collection Ref. Code : 1837-40-575-1
Account ID : 0480320000-7
Customer Name : FABRE,JESSIE G.
Meter Number : 174503DS6
Period : May 2017

Premise Address: NR. ATABAY BIASONG, TALISAY
Billing Address: NR. ATABAY BIASONG, TALISAY

TOTAL AMOUNT DUE : 3,659.40 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 _____

04803200007

BC10/520.4/2680/0/31/06-16-2017/96

6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297534527509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29783200008

Date : 06-16-2017

BC10/520.4/2690/0747035/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2978320000-8

Collection Ref. Code : 1845-17-857-2

Customer Information----------

Name : OVENARIO,MARICEL B

Premise Address: ZONE 5 BIASONG TALISAY

Billing Address: ZONE 5 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	463666GS6	Pole No	:	0747035
Serial No	:	73051345	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15283
Period From	:	05-15-2017	Prev Rdg	:	14880
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	120	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,977.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,234.55
Transmission Charge	0.3752/kWh	151.21
System Loss Charge	0.8255/kWh	332.68
Sub-Total		2,718.44
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,978.00	79.56
Sub-Total		119.12
Government Charges		
Franchise Tax - Local		22.77
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		159.67
Transmission		3.55
System Loss		22.42
Distribution		138.97
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		559.15
CURRENT BILL - JUNE 2017		4,554.82
TOTAL AMOUNT DUE		8,532.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,021.00

Your monthly electricity consumption chart

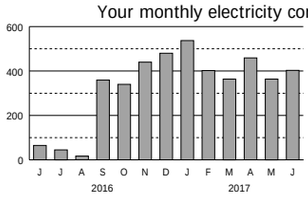

Avg Monthly Usage : 328.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,554.82		
Less : VAT	341.93		
Amount Net of VAT	4,212.89		
Less: BIR 2306	142.46		
BIR 2307	80.42	VATable Sales	3,995.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.22
Amount Due	3,990.01	VAT Zero Rated Sales	0.00
Add : VAT	341.93	VAT Amount	341.93
TOTAL AMOUNT DUE	4,331.94	TOTAL SALES	4,554.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2690/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297534527509

Collection Ref. Code : 1845-17-857-2

Account ID : 2978320000-8

Customer Name : OVENARIO,MARICEL B

Meter Number : 463666GS6

Period : May 2017

Premise Address: ZONE 5 BIASONG TALISAY

Billing Address: ZONE 5 BIASONG TALISAY

TOTAL AMOUNT DUE : 8,532.80

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

29783200008

BC10/520.4/2690/0/31/06-16-2017/96

6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508702685070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50893200001

Date : 06-16-2017

BC10/520.4/2720/0747035/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089320000-1

Collection Ref. Code : 1825-92-836-3

Customer Information----------

Name : CALIMPON,TERESITO

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	455609GS6	Pole No	:	0747035
Serial No	:	53582714	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37662
Period From	:	05-15-2017	Prev Rdg	:	35621
No of Days	:	31	Diff Rdg	:	2041
Avg kWh/day	:	65.84	Registered	:	2041
Conn Load	:	150	Billed kWh	:	2041

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,316.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,316.94
Transmission Charge	0.3752/kWh	765.78
System Loss Charge	0.8255/kWh	1,684.85
Sub-Total		13,767.57
Distribution Charges		
Distribution Charge	1.7506/kWh	3,572.97
Supply Charge	0.4118/kWh	840.48
Metering Charge	0.6989/kWh	1,426.45
	5.00/month	5.00
Sub-Total		5,844.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	200.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.34
Surcharge	0.02 of 26,316.50	526.33
Sub-Total		726.69
Government Charges		
Franchise Tax - Local		115.93
LFT Differential	0.0061/kWh	12.45
Value Added Tax		
Generation		808.65
Transmission		17.99
System Loss		113.53
Distribution		701.39
Others		102.61
Universal Charge		
Missionary Electrification	0.1561/kWh	318.60
Environmental Charge	0.0025/kWh	5.10
NPC Stranded Contract Costs	0.1938/kWh	395.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	253.08
Sub-Total		2,844.88
CURRENT BILL - JUNE 2017		23,184.04
TOTAL AMOUNT DUE		39,500.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 10,000.00

Your monthly electricity consumption chart

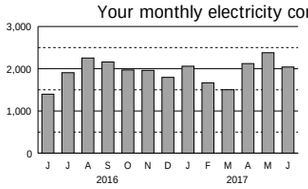

Avg Monthly Usage : 1,939.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,184.04		
Less : VAT	1,744.17		
Amount Net of VAT	21,439.87		
Less: BIR 2306	726.74		
BIR 2307	409.35	VATable Sales	20,339.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,100.71
Amount Due	20,303.78	VAT Zero Rated Sales	0.00
Add : VAT	1,744.17	VAT Amount	1,744.17
TOTAL AMOUNT DUE	22,047.95	TOTAL SALES	23,184.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2720/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508702685070

Collection Ref. Code : 1825-92-836-3

Account ID : 5089320000-1

Customer Name : CALIMPON,TERESITO

Meter Number : 455609GS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 39,500.72

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 _____

50893200001

BC10/520.4/2720/0/31/06-16-2017/96

6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531848108441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53193833729

Date : 06-16-2017

BC10/520.4/2730/0747035/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319383372-9

Collection Ref. Code : 1851-21-257-4

Customer Information----------

Name : ZARAGOZA,LEONARDO MAQUILAN

Premise Address: CENTRAL BIASONG
Billing Address: CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	507145 GS6	Pole No	:	0747035
Serial No	:	59984144	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8615
Period From	:	05-15-2017	Prev Rdg	:	8526
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 73.35
Government Charges		
Franchise Tax - Local		4.48
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.42
CURRENT BILL - JUNE 2017		901.07
TOTAL AMOUNT DUE		1,533.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 804.00

Your monthly electricity consumption chart

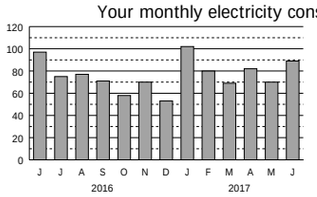

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.07		
Less : VAT	67.00		
Amount Net of VAT	834.07		
Less: BIR 2306	27.92		
BIR 2307	15.83	VATable Sales	786.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.42
Amount Due	790.32	VAT Zero Rated Sales	0.00
Add : VAT	67.00	VAT Amount	67.00
TOTAL AMOUNT DUE	857.32	TOTAL SALES	901.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2730/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531848108441

Collection Ref. Code : 1851-21-257-4
Account ID : 5319383372-9
Customer Name : ZARAGOZA,LEONARDO MAQUILAN
Meter Number : 507145 GS6
Period : May 2017

Premise Address: CENTRAL BIASONG
Billing Address: CENTRAL BIASONG

TOTAL AMOUNT DUE : 1,533.56 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

53193833729

BC10/520.4/2730/0/31/06-16-2017/96

6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309312804857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30919326121

Date : 06-16-2017

BC10/520.4/2750/0747035/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091932612-1

Collection Ref. Code : 1859-45-413-5

Customer Information----------

Name : GERALDIZO,MARISSA ESBRA

Premise Address: CENTRAL BIASONG, TALISAY CITY

Billing Address: CENTRAL BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027244	Pole No	:	0747035
Serial No	:	121750109	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2354
Period From	:	05-15-2017	Prev Rdg	:	2256
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 32.44
Government Charges		
Franchise Tax - Local		5.21
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.33
CURRENT BILL - JUNE 2017		1,044.36
TOTAL AMOUNT DUE		1,788.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 605.00

Your monthly electricity consumption chart

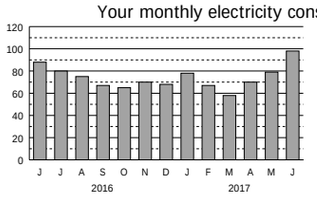

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.36		
Less : VAT	77.83		
Amount Net of VAT	966.53		
Less: BIR 2306	32.43		
BIR 2307	18.40	VATable Sales	914.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.50
Amount Due	915.70	VAT Zero Rated Sales	0.00
Add : VAT	77.83	VAT Amount	77.83
TOTAL AMOUNT DUE	993.53	TOTAL SALES	1,044.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2750/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309312804857

Collection Ref. Code : 1859-45-413-5

Account ID : 3091932612-1

Customer Name : GERALDIZO,MARISSA ESBRA

Meter Number : MTR1027244

Period : May 2017

Premise Address: CENTRAL BIASONG, TALISAY CITY

Billing Address: CENTRAL BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,788.13 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

30919326121

BC10/520.4/2750/0/31/06-16-2017/96

6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736263286005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73681200009

Date : 06-16-2017

BC10/520.4/2760/0747042/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368120000-9

Collection Ref. Code : 1813-32-518-9

Customer Information----------

Name : SUMAYO,JOCELYN T.

Premise Address: #034 CENTRAL BIASONG TALISAY
Billing Address: #034 CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	394681 GS6	Pole No	:	0747042
Serial No	:	94244202	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9906
Period From	:	05-15-2017	Prev Rdg	:	9768
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	468	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,358.00	67.16
Sub-Total		80.70
Government Charges		
Franchise Tax - Local		8.05
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		10.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		196.93
CURRENT BILL - JUNE 2017		1,608.37
TOTAL AMOUNT DUE		3,383.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,583.00

Your monthly electricity consumption chart

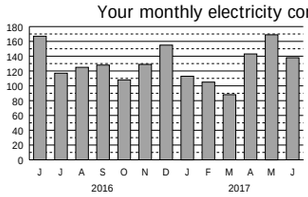

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.37		
Less : VAT	122.30		
Amount Net of VAT	1,486.07		
Less: BIR 2306	50.96		
BIR 2307	28.41	VATable Sales	1,411.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.63
Amount Due	1,406.70	VAT Zero Rated Sales	0.00
Add : VAT	122.30	VAT Amount	122.30
TOTAL AMOUNT DUE	1,529.00	TOTAL SALES	1,608.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2760/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736263286005

Collection Ref. Code : 1813-32-518-9
Account ID : 7368120000-9
Customer Name : SUMAYO,JOCELYN T.
Meter Number : 394681 GS6
Period : May 2017

Premise Address: #034 CENTRAL BIASONG TALISAY
Billing Address: #034 CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 3,383.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73681200009

BC10/520.4/2760/0/31/06-16-2017/96

6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037267870503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03740297597

Date : 06-16-2017

BC10/520.4/2770/0747035/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374029759-7

Collection Ref. Code : 1851-58-701-2

Customer Information----------

Name : SERENO,EMMA ACRUZ

Premise Address: SITIO CENTRAL BIASONG
Billing Address: SITIO CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	523066 RGS6	Pole No	:	0747035
Serial No	:	97935665	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9209
Period From	:	05-15-2017	Prev Rdg	:	9073
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		60.96
Government Charges		
Franchise Tax - Local		7.82
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		8.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		191.74
CURRENT BILL - JUNE 2017		1,564.22
TOTAL AMOUNT DUE		2,804.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,140.00

Your monthly electricity consumption chart

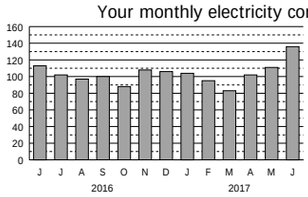

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.22		
Less : VAT	118.30		
Amount Net of VAT	1,445.92		
Less: BIR 2306	49.29		
BIR 2307	27.62	VATable Sales	1,372.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.44
Amount Due	1,369.01	VAT Zero Rated Sales	0.00
Add : VAT	118.30	VAT Amount	118.30
TOTAL AMOUNT DUE	1,487.31	TOTAL SALES	1,564.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2770/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037267870503

Collection Ref. Code : 1851-58-701-2
Account ID : 0374029759-7
Customer Name : SERENO,EMMA ACRUZ
Meter Number : 523066 RGS6
Period : May 2017

Premise Address: SITIO CENTRAL BIASONG
Billing Address: SITIO CENTRAL BIASONG

TOTAL AMOUNT DUE : 2,804.71 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 _____

03740297597

BC10/520.4/2770/0/31/06-16-2017/96

6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930950418094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93043200000

Date : 06-16-2017

BC10/520.4/2800/0747042/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304320000-0

Collection Ref. Code : 1831-43-476-8

Customer Information----------

Name : NOMBRE,MILAGROS Q

Premise Address: ZONE V CENTRAL BIASONG TALISAY
Billing Address: ZONE V CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	358277GS6	Pole No	:	0747042
Serial No	:	2002109755	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24100
Period From	:	05-15-2017	Prev Rdg	:	23915
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	280	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,132.50	82.65
Sub-Total		100.81
Government Charges		
Franchise Tax - Local		10.73
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		262.84
CURRENT BILL - JUNE 2017		2,145.91
Debit Adjustments		1,979.00
TOTAL AMOUNT DUE		4,299.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,979.00

Your monthly electricity consumption chart

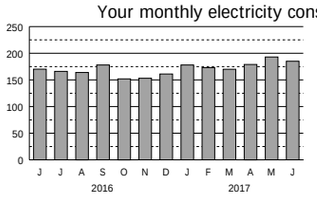

Avg Monthly Usage : 170.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.91		
Less : VAT	162.85		
Amount Net of VAT	1,983.06		
Less: BIR 2306	67.86		
BIR 2307	37.90	VATable Sales	1,883.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.99
Amount Due	1,877.30	VAT Zero Rated Sales	0.00
Add : VAT	162.85	VAT Amount	162.85
TOTAL AMOUNT DUE	2,040.15	TOTAL SALES	2,145.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2800/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930950418094

Collection Ref. Code : 1831-43-476-8
Account ID : 9304320000-0
Customer Name : NOMBRE,MILAGROS Q
Meter Number : 358277GS6
Period : May 2017

Premise Address: ZONE V CENTRAL BIASONG TALISAY
Billing Address: ZONE V CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 4,299.31 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

93043200000

BC10/520.4/2800/0/31/06-16-2017/96

6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142219306747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14262940563

Date : 06-16-2017

BC10/520.4/2810/0747042/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426294056-3

Collection Ref. Code : 1859-81-497-2

Customer Information----------

Name : BAS,DANILO ALICANTE

Premise Address: CENTRAL BIASONG, TALISAY CITY
Billing Address: CENTRAL BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032307	Pole No	:	0747042
Serial No	:	126812626	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1375
Period From	:	05-15-2017	Prev Rdg	:	1322
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	118	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 141.09
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.77
CURRENT BILL - JUNE 2017		432.84
TOTAL AMOUNT DUE		658.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 433.00

Your monthly electricity consumption chart

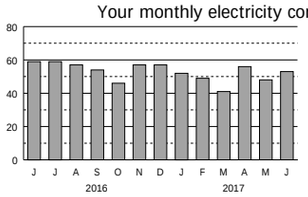

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.84		
Less : VAT	32.08		
Amount Net of VAT	400.76		
Less: BIR 2306	13.37		
BIR 2307	7.51	VATable Sales	373.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.69
Amount Due	379.88	VAT Zero Rated Sales	0.00
Add : VAT	32.08	VAT Amount	32.08
TOTAL AMOUNT DUE	411.96	TOTAL SALES	432.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2810/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142219306747

Collection Ref. Code : 1859-81-497-2
Account ID : 1426294056-3
Customer Name : BAS,DANILO ALICANTE
Meter Number : MTR1032307
Period : May 2017

Premise Address: CENTRAL BIASONG, TALISAY CITY
Billing Address: CENTRAL BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 658.00 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

14262940563

BC10/520.4/2810/0/31/06-16-2017/96

6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601731167725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60146314442

Date : 06-16-2017

BC10/520.4/2820/0747042/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014631444-2

Collection Ref. Code : 1861-24-089-9

Customer Information----------

Name : SATINITIGAN,FLAVIO REYES

Premise Address: CENTRAL BIASONG, TALISAY CITY
Billing Address: CENTRAL BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042017	Pole No	:	0747042
Serial No	:	125285110	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1171
Period From	:	05-15-2017	Prev Rdg	:	1126
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 172.85
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.28
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		45.71
CURRENT BILL - JUNE 2017		310.17
TOTAL AMOUNT DUE		413.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 290.00

Your monthly electricity consumption chart

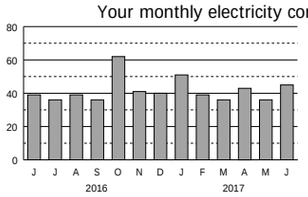

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.17		
Less : VAT	22.50		
Amount Net of VAT	287.67		
Less: BIR 2306	9.37		
BIR 2307	5.32	VATable Sales	264.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	272.98	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	295.48	TOTAL SALES	310.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2820/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601731167725

Collection Ref. Code : 1861-24-089-9
Account ID : 6014631444-2
Customer Name : SATINITIGAN,FLAVIO REYES
Meter Number : MTR1042017
Period : May 2017

Premise Address: CENTRAL BIASONG, TALISAY CITY
Billing Address: CENTRAL BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 413.59 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

60146314442

BC10/520.4/2820/0/31/06-16-2017/96

6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652001197338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65270200002

Date : 06-16-2017

BC10/520.4/2850/0747063/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527020000-2

Collection Ref. Code : 1817-88-380-1

Customer Information----------

Name : OMEGA,SUSAN T

Premise Address: #40/ CENTRAL BIASONG TALISAY

Billing Address: #40/ CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072784	Pole No	:	0747063
Serial No	:	40010803	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3519
Period From	:	05-15-2017	Prev Rdg	:	3367
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	300	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
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	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		8.60
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		6.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		211.18
CURRENT BILL - JUNE 2017		1,720.46
TOTAL AMOUNT DUE		3,176.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,029.00

Your monthly electricity consumption chart

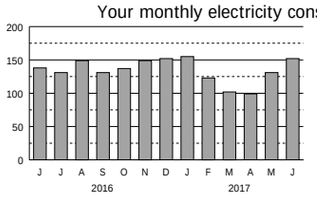

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.46		
Less : VAT	129.23		
Amount Net of VAT	1,591.23		
Less: BIR 2306	53.85		
BIR 2307	30.38	VATable Sales	1,509.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.95
Amount Due	1,507.00	VAT Zero Rated Sales	0.00
Add : VAT	129.23	VAT Amount	129.23
TOTAL AMOUNT DUE	1,636.23	TOTAL SALES	1,720.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2850/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652001197338

Collection Ref. Code : 1817-88-380-1

Account ID : 6527020000-2

Customer Name : OMEGA,SUSAN T

Meter Number : MTR1072784

Period : May 2017

Premise Address: #40/ CENTRAL BIASONG TALISAY

Billing Address: #40/ CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 3,176.56 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

65270200002

BC10/520.4/2850/0/31/06-16-2017/96

6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197955613721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19791200009

Date : 06-16-2017

BC10/520.4/2880/0761405/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979120000-9

Collection Ref. Code : 1813-79-632-7

Customer Information----------

Name : BOLO,LYDIA V.

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161297	Pole No	:	0761405
Serial No	:	40119577	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	981
Period From	:	05-15-2017	Prev Rdg	:	898
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 68.70
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.72
CURRENT BILL - JUNE 2017		840.39
TOTAL AMOUNT DUE		1,417.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 705.00

Your monthly electricity consumption chart

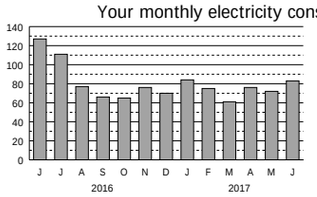

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.39		
Less : VAT	62.49		
Amount Net of VAT	777.90		
Less: BIR 2306	26.04		
BIR 2307	14.77	VATable Sales	733.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.23
Amount Due	737.09	VAT Zero Rated Sales	0.00
Add : VAT	62.49	VAT Amount	62.49
TOTAL AMOUNT DUE	799.58	TOTAL SALES	840.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2880/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197955613721

Collection Ref. Code : 1813-79-632-7
Account ID : 1979120000-9
Customer Name : BOLO,LYDIA V.
Meter Number : MTR1161297
Period : May 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 1,417.55 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

19791200009

BC10/520.4/2880/0/31/06-16-2017/96

6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314768074452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31413200002

Date : 06-16-2017

BC10/520.4/2890/0761405/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141320000-2

Collection Ref. Code : 1823-44-653-1

Customer Information----------

Name : OBESO,FEDERICO

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	282220GS6	Pole No	:	0761405
Serial No	:	47411776	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7016
Period From	:	05-15-2017	Prev Rdg	:	6987
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 182.00
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.29
CURRENT BILL - JUNE 2017		124.89
TOTAL AMOUNT DUE		241.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 227.00

Your monthly electricity consumption chart

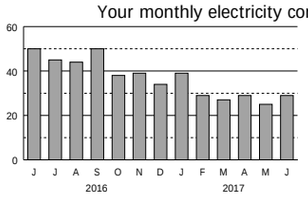

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.89		
Less : VAT	8.72		
Amount Net of VAT	116.17		
Less: BIR 2306	3.63		
BIR 2307	2.05	VATable Sales	101.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.49	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	119.21	TOTAL SALES	124.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2890/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314768074452

Collection Ref. Code : 1823-44-653-1

Account ID : 3141320000-2

Customer Name : OBESO,FEDERICO

Meter Number : 282220GS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 241.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31413200002

BC10/520.4/2890/0/31/06-16-2017/96

6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604465191939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60453200002

Date : 06-16-2017

BC10/520.4/2940/0761412/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045320000-2

Collection Ref. Code : 1831-67-275-8

Customer Information----------

Name : BELLEZA,RESURRECION L

Premise Address: CENTRAL MOHON TALISAY
Billing Address: CENTRAL MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	477332 GS6	Pole No	:	0761412
Serial No	:	53851257	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2862
Period From	:	05-15-2017	Prev Rdg	:	2765
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 33.94
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.75
CURRENT BILL - JUNE 2017		1,031.66
TOTAL AMOUNT DUE		1,676.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 600.00

Your monthly electricity consumption chart

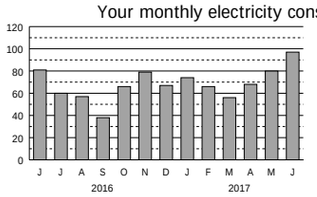

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.66		
Less : VAT	76.80		
Amount Net of VAT	954.86		
Less: BIR 2306	32.00		
BIR 2307	18.17	VATable Sales	902.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.95
Amount Due	904.69	VAT Zero Rated Sales	0.00
Add : VAT	76.80	VAT Amount	76.80
TOTAL AMOUNT DUE	981.49	TOTAL SALES	1,031.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2940/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604465191939

Collection Ref. Code : 1831-67-275-8
Account ID : 6045320000-2
Customer Name : BELLEZA,RESURRECION L
Meter Number : 477332 GS6
Period : May 2017

Premise Address: CENTRAL MOHON TALISAY
Billing Address: CENTRAL MOHON TALISAY

TOTAL AMOUNT DUE : 1,676.73 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 _____

60453200002

BC10/520.4/2940/0/31/06-16-2017/96

6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208130644698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20893200004

Date : 06-16-2017

BC10/520.4/2950/0761412/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089320000-4

Collection Ref. Code : 1825-92-380-9

Customer Information----------

Name : BOLO,BIENVENIDA SUERTO

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161298	Pole No	:	0761412
Serial No	:	40120233	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	843
Period From	:	05-15-2017	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	70	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 120.46
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.37
CURRENT BILL - JUNE 2017		608.57
TOTAL AMOUNT DUE		1,071.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 500.00

Your monthly electricity consumption chart

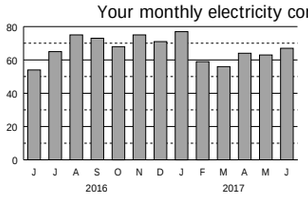

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.57		
Less : VAT	45.04		
Amount Net of VAT	563.53		
Less: BIR 2306	18.77		
BIR 2307	10.63	VATable Sales	528.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.33
Amount Due	534.13	VAT Zero Rated Sales	0.00
Add : VAT	45.04	VAT Amount	45.04
TOTAL AMOUNT DUE	579.17	TOTAL SALES	608.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2950/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208130644698

Collection Ref. Code : 1825-92-380-9

Account ID : 2089320000-4

Customer Name : BOLO,BIENVENIDA SUERTO

Meter Number : MTR1161298

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,071.33

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

20893200004

BC10/520.4/2950/0/31/06-16-2017/96

6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282543633739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28203200002

Date : 06-16-2017

BC10/520.4/3060/0761363/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820320000-2

Collection Ref. Code : 1823-24-155-7

Customer Information----------

Name : SILVA,GERITA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	4973 EIS6	Pole No	:	0761363
Serial No	:	83303090	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19510
Period From	:	05-15-2017	Prev Rdg	:	19040
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	150	Billed kWh	:	470

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,542.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,606.06
Transmission Charge	0.3752/kWh	176.34
System Loss Charge	0.8255/kWh	387.99
Sub-Total		3,170.39
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,543.00	170.86
Sub-Total		217.00
Government Charges		
Franchise Tax - Local		27.00
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		186.23
Transmission		4.15
System Loss		26.15
Distribution		161.98
Others		29.62
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		661.92
CURRENT BILL - JUNE 2017		5,399.12
TOTAL AMOUNT DUE		13,941.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 4,290.00

Your monthly electricity consumption chart

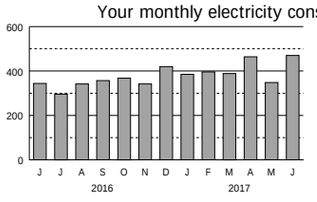

Avg Monthly Usage : 378.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,399.12		
Less : VAT	408.13		
Amount Net of VAT	4,990.99		
Less: BIR 2306	170.04		
BIR 2307	95.34	VATable Sales	4,737.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.79
Amount Due	4,725.61	VAT Zero Rated Sales	0.00
Add : VAT	408.13	VAT Amount	408.13
TOTAL AMOUNT DUE	5,133.74	TOTAL SALES	5,399.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3060/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282543633739

Collection Ref. Code : 1823-24-155-7
Account ID : 2820320000-2
Customer Name : SILVA,GERITA
Meter Number : 4973 EIS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 13,941.93 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

28203200002

BC10/520.4/3060/0/31/06-16-2017/96

6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281223885289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28182200007

Date : 06-16-2017

BC10/520.4/3080/0761370/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818220000-7

Collection Ref. Code : 1829-76-491-8

Customer Information----------

Name : WATIN,LUCIA P

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	301128GS6	Pole No	:	0761370
Serial No	:	44747459	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12320
Period From	:	05-15-2017	Prev Rdg	:	12227
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	400	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 25.37
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.36
CURRENT BILL - JUNE 2017		997.43
TOTAL AMOUNT DUE		1,175.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 800.00

Your monthly electricity consumption chart

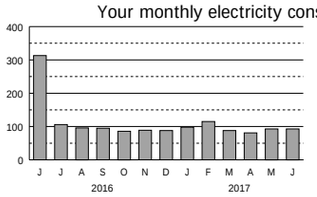

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.43		
Less : VAT	74.51		
Amount Net of VAT	922.92		
Less: BIR 2306	31.06		
BIR 2307	17.57	VATable Sales	873.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	874.29	VAT Zero Rated Sales	0.00
Add : VAT	74.51	VAT Amount	74.51
TOTAL AMOUNT DUE	948.80	TOTAL SALES	997.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3080/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281223885289

Collection Ref. Code : 1829-76-491-8
Account ID : 2818220000-7
Customer Name : WATIN,LUCIA P
Meter Number : 301128GS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,175.12 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

28182200007

BC10/520.4/3080/0/31/06-16-2017/96

6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394241922935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39433539499

Date : 06-16-2017

BC10/520.4/3125/0761363/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943353949-9

Collection Ref. Code : 1863-29-212-8

Customer Information----------

Name : YARES,GILBERT WATIN

Premise Address: ZONE 5 BIASONG TALISAY CITY

Billing Address: ZONE 5 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128679	Pole No	:	0761363
Serial No	:	40094199	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1763
Period From	:	05-15-2017	Prev Rdg	:	1651
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	122	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		33.50
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		155.91
CURRENT BILL - JUNE 2017		1,270.38
TOTAL AMOUNT DUE		2,395.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 963.00

Your monthly electricity consumption chart

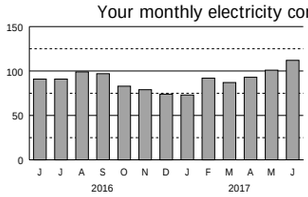

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.38		
Less : VAT	95.51		
Amount Net of VAT	1,174.87		
Less: BIR 2306	39.80		
BIR 2307	22.43	VATable Sales	1,114.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.40
Amount Due	1,112.64	VAT Zero Rated Sales	0.00
Add : VAT	95.51	VAT Amount	95.51
TOTAL AMOUNT DUE	1,208.15	TOTAL SALES	1,270.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3125/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394241922935

Collection Ref. Code : 1863-29-212-8

Account ID : 3943353949-9

Customer Name : YARES,GILBERT WATIN

Meter Number : MTR1128679

Period : May 2017

Premise Address: ZONE 5 BIASONG TALISAY CITY

Billing Address: ZONE 5 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 2,395.62 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

39433539499

BC10/520.4/3125/0/31/06-16-2017/96

6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821816558333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82153200009

Date : 06-16-2017

BC10/520.4/3130/0761370/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215320000-9

Collection Ref. Code : 1843-56-674-5

Customer Information----------

Name : LASOLA,FELY Y

Premise Address: 961-Z3 BASCON ST CENTRAL DUMLOG TALISAY
Billing Address: 961-Z3 BASCON ST CENTRAL DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	470679GS6	Pole No	:	0761370
Serial No	:	52771693	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6822
Period From	:	05-15-2017	Prev Rdg	:	6786
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	378	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 171.35
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.77
CURRENT BILL - JUNE 2017		213.26
TOTAL AMOUNT DUE		416.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 182.00

Your monthly electricity consumption chart

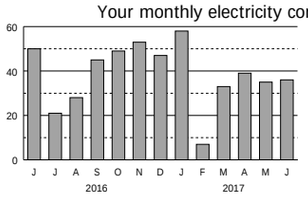

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.26		
Less : VAT	15.38		
Amount Net of VAT	197.88		
Less: BIR 2306	6.41		
BIR 2307	3.61	VATable Sales	179.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	187.86	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	203.24	TOTAL SALES	213.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3130/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821816558333

Collection Ref. Code : 1843-56-674-5
Account ID : 8215320000-9
Customer Name : LASOLA,FELY Y
Meter Number : 470679GS6
Period : May 2017

Premise Address: 961-Z3 BASCON ST CENTRAL DUMLOG TALISAY
Billing Address: 961-Z3 BASCON ST CENTRAL DUMLOG TALISAY

TOTAL AMOUNT DUE : 416.95 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

82153200009

BC10/520.4/3130/0/31/06-16-2017/96

6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724218088640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72471200005

Date : 06-16-2017

BC10/520.4/3170/0761202/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247120000-5

Collection Ref. Code : 1811-64-395-7

Customer Information----------

Name : SON,MARIO M.

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	297053SS6	Pole No	:	0761202
Serial No	:	29320491	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	97567
Period From	:	05-15-2017	Prev Rdg	:	96710
No of Days	:	31	Diff Rdg	:	857
Avg kWh/day	:	27.65	Registered	:	857
Conn Load	:	200	Billed kWh	:	857

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,500.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,751.89
Transmission Charge	0.3752/kWh	321.55
System Loss Charge	0.8255/kWh	707.45
Sub-Total		5,780.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 12,022.50	240.45
Sub-Total		324.58
Government Charges		
Franchise Tax - Local		48.81
LFT Differential	0.0061/kWh	5.23
Value Added Tax		
Generation		339.54
Transmission		7.56
System Loss		47.66
Distribution		294.86
Others		45.43
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,197.37
CURRENT BILL - JUNE 2017		9,759.97
TOTAL AMOUNT DUE		14,260.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 7,522.00

Your monthly electricity consumption chart

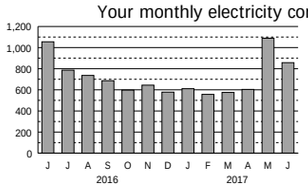

Avg Monthly Usage : 721.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,759.97		
Less : VAT	735.05		
Amount Net of VAT	9,024.92		
Less: BIR 2306	306.27		
BIR 2307	172.33	VATable Sales	8,562.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.32
Amount Due	8,546.32	VAT Zero Rated Sales	0.00
Add : VAT	735.05	VAT Amount	735.05
TOTAL AMOUNT DUE	9,281.37	TOTAL SALES	9,759.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3170/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724218088640

Collection Ref. Code : 1811-64-395-7
Account ID : 7247120000-5
Customer Name : SON,MARIO M.
Meter Number : 297053SS6
Period : May 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 14,260.47 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 _____

72471200005

BC10/520.4/3170/0/31/06-16-2017/96

6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052228170385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05223102574

Date : 06-16-2017

BC10/520.4/3220/1155152/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522310257-4

Collection Ref. Code : 1857-73-302-9

Customer Information----------

Name : CABUSAS,RICARDO LABAJO

Premise Address: BLOCK 4 LOT 11 PUEBLO SAN RICARDO SUBDIVISION MOHON, TALISAY CITY

Billing Address: BLOCK 4 LOT 11 PUEBLO SAN RICARDO SUBDIVISION MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1594 EIS6	Pole No	:	1155152
Serial No	:	83301915	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5633
Period From	:	05-15-2017	Prev Rdg	:	5136
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	1187	Billed kWh	:	497

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,359.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,755.77
Transmission Charge	0.3752/kWh	186.47
System Loss Charge	0.8255/kWh	410.27
Sub-Total		3,352.51
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,359.00	67.18
Sub-Total		115.97
Government Charges		
Franchise Tax - Local		27.90
LFT Differential	0.0061/kWh	3.03
Value Added Tax		
Generation		196.91
Transmission		4.38
System Loss		27.66
Distribution		171.25
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		685.53
CURRENT BILL - JUNE 2017		5,581.07
TOTAL AMOUNT DUE		8,940.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,000.00

Your monthly electricity consumption chart

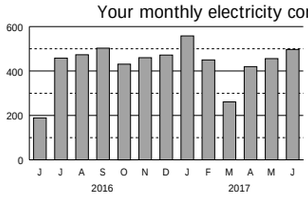

Avg Monthly Usage : 432.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,581.07		
Less : VAT	417.83		
Amount Net of VAT	5,163.24		
Less: BIR 2306	174.09		
BIR 2307	98.53	VATable Sales	4,895.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.70
Amount Due	4,890.62	VAT Zero Rated Sales	0.00
Add : VAT	417.83	VAT Amount	417.83
TOTAL AMOUNT DUE	5,308.45	TOTAL SALES	5,581.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3220/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052228170385

Collection Ref. Code : 1857-73-302-9

Account ID : 0522310257-4

Customer Name : CABUSAS,RICARDO LABAJO

Meter Number : 1594 EIS6

Period : May 2017

Premise Address: BLOCK 4 LOT 11 PUEBLO SAN RICARDO SUBDIVISION MOHON, TALISAY CITY

Billing Address: BLOCK 4 LOT 11 PUEBLO SAN RICARDO SUBDIVISION MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 8,940.10 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

05223102574

BC10/520.4/3220/0/31/06-16-2017/96

6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544841512153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5443750131 2

Date : 06-16-2017

BC10/520.4/3250/1155271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443750131-2

Collection Ref. Code : 1859-88-446-6

Customer Information----------

Name : LABURADA,ROLANDO CABANERO

Premise Address: BLOCK 5 LOT 16 PUEBLO SAN RICARDO MOHON, TALISAY CITY

Billing Address: BLOCK 5 LOT 16 PUEBLO SAN RICARDO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036831	Pole No	:	1155271
Serial No	:	126818251	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13910
Period From	:	05-15-2017	Prev Rdg	:	13376
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	1132	Billed kWh	:	534

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,389.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,960.92
Transmission Charge	0.3752/kWh	200.36
System Loss Charge	0.8255/kWh	440.82
Sub-Total		3,602.10
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,389.00	107.78
Sub-Total		160.20
Government Charges		
Franchise Tax - Local		30.18
LFT Differential	0.0061/kWh	3.26
Value Added Tax		
Generation		211.58
Transmission		4.71
System Loss		29.71
Distribution		183.95
Others		23.24
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		741.04
CURRENT BILL - JUNE 2017		6,036.27
TOTAL AMOUNT DUE		11,425.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,861.00

Your monthly electricity consumption chart

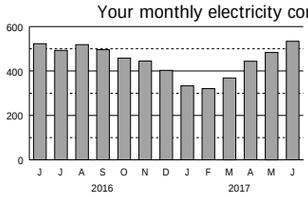

Avg Monthly Usage : 447.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,036.27		
Less : VAT	453.19		
Amount Net of VAT	5,583.08		
Less: BIR 2306	188.83		
BIR 2307	106.57	VATable Sales	5,295.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.85
Amount Due	5,287.68	VAT Zero Rated Sales	0.00
Add : VAT	453.19	VAT Amount	453.19
TOTAL AMOUNT DUE	5,740.87	TOTAL SALES	6,036.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3250/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544841512153

Collection Ref. Code : 1859-88-446-6
Account ID : 5443750131-2
Customer Name : LABURADA,ROLANDO CABANERO
Meter Number : MTR1036831
Period : May 2017

Premise Address: BLOCK 5 LOT 16 PUEBLO SAN RICARDO MOHON, TALISAY CITY
Billing Address: BLOCK 5 LOT 16 PUEBLO SAN RICARDO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 11,425.48 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 _____

5443750131 2

BC10/520.4/3250/0/31/06-16-2017/96

6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130818295537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13041040513

Date : 06-16-2017

BC10/520.4/3270/1155880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304104051-3

Collection Ref. Code : 1855-76-896-8

Customer Information----------

Name : NACUA,DESMON NEIL OCTAVIO

Premise Address: BLOCK 1 LOT 9 PUEBLO SAN RICARDO MOHON, TALISAY CITY

Billing Address: BLOCK 1 LOT 9 PUEBLO SAN RICARDO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014300 EFS6	Pole No	:	1155880
Serial No	:	121451901	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20214
Period From	:	05-15-2017	Prev Rdg	:	19562
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	1242	Billed kWh	:	652

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,615.21
Transmission Charge	0.3752/kWh	244.63
System Loss Charge	0.8255/kWh	538.23
Sub-Total		4,398.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 3,325.00	66.50
Sub-Total		130.51
Government Charges		
Franchise Tax - Local		36.47
LFT Differential	0.0061/kWh	3.98
Value Added Tax		
Generation		258.33
Transmission		5.75
System Loss		36.27
Distribution		224.47
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		896.41
CURRENT BILL - JUNE 2017		7,295.55
TOTAL AMOUNT DUE		10,619.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 7,000.00

Your monthly electricity consumption chart

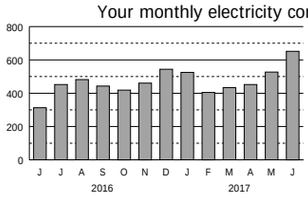

Avg Monthly Usage : 469.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,295.55		
Less : VAT	545.34		
Amount Net of VAT	6,750.21		
Less: BIR 2306	227.23		
BIR 2307	128.79	VATable Sales	6,399.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.07
Amount Due	6,394.19	VAT Zero Rated Sales	0.00
Add : VAT	545.34	VAT Amount	545.34
TOTAL AMOUNT DUE	6,939.53	TOTAL SALES	7,295.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3270/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130818295537

Collection Ref. Code : 1855-76-896-8

Account ID : 1304104051-3

Customer Name : NACUA,DESMON NEIL OCTAVIO

Meter Number : 014300 EFS6

Period : May 2017

Premise Address: BLOCK 1 LOT 9 PUEBLO SAN RICARDO MOHON, TALISAY CITY

Billing Address: BLOCK 1 LOT 9 PUEBLO SAN RICARDO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 10,619.37 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

13041040513

BC10/520.4/3270/0/31/06-16-2017/96

6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534306101765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53469696602

Date : 06-16-2017

BC10/520.4/3340/1154636/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346969660-2

Collection Ref. Code : 1851-42-809-7

Customer Information----------

Name : ALMAZAN,TERESITA HO

Premise Address: HOUSE#3 BLK 3 LOT 6 PASEO OLYMPIA PUEBLO SAN RICARDO MOHON

Billing Address: HOUSE#3 BLK 3 LOT 6 PASEO OLYMPIA PUEBLO SAN RICARDO MOHON

TIN :

Metering Information----------

Meter No	:	MTR1213512	Pole No	:	1154636
Serial No	:	85126965	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	376
Period From	:	05-15-2017	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	1497	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		11.92
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		292.58
CURRENT BILL - JUNE 2017		2,383.24
TOTAL AMOUNT DUE		4,278.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 121.00

Your monthly electricity consumption chart

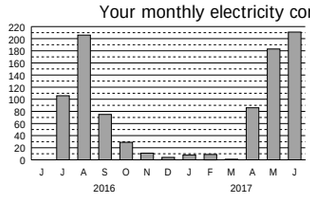

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.24		
Less : VAT	178.85		
Amount Net of VAT	2,204.39		
Less: BIR 2306	74.53		
BIR 2307	42.08	VATable Sales	2,090.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.73
Amount Due	2,087.78	VAT Zero Rated Sales	0.00
Add : VAT	178.85	VAT Amount	178.85
TOTAL AMOUNT DUE	2,266.63	TOTAL SALES	2,383.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3340/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534306101765

Collection Ref. Code : 1851-42-809-7

Account ID : 5346969660-2

Customer Name : ALMAZAN,TERESITA HO

Meter Number : MTR1213512

Period : May 2017

Premise Address: HOUSE#3 BLK 3 LOT 6 PASEO OLYMPIA PUEBLO SAN RICARDO MOHON

Billing Address: HOUSE#3 BLK 3 LOT 6 PASEO OLYMPIA PUEBLO SAN RICARDO MOHON

TOTAL AMOUNT DUE : 4,278.19 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

53469696602

BC10/520.4/3340/0/31/06-16-2017/96

6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071847130044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07157899688

Date : 06-16-2017

BC10/520.4/3405/1155152/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715789968-8

Collection Ref. Code : 715-78-996-8

Customer Information----------

Name : MENDOZA,JANET CODILAN

Premise Address: PUEBLO SAN RICARDO MOHON, TALISAY CITY

Billing Address: PUEBLO SAN RICARDO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196804	Pole No	:	1155152
Serial No	:	40142781	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	97
Period From	:	05-15-2017	Prev Rdg	:	66
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 142.12
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.86
CURRENT BILL - JUNE 2017		190.56
TOTAL AMOUNT DUE		420.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 600.00

Your monthly electricity consumption chart

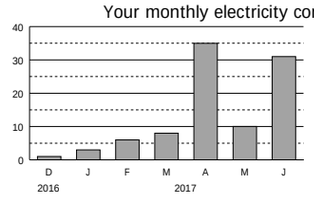

Avg Monthly Usage : 13.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.56		
Less : VAT	13.98		
Amount Net of VAT	176.58		
Less: BIR 2306	5.82		
BIR 2307	3.24	VATable Sales	160.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.88
Amount Due	167.52	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	181.50	TOTAL SALES	190.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3405/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071847130044

Collection Ref. Code : 715-78-996-8

Account ID : 0715789968-8

Customer Name : MENDOZA,JANET CODILAN

Meter Number : MTR1196804

Period : Feb 2017 to May 2017

Premise Address: PUEBLO SAN RICARDO MOHON, TALISAY CITY

Billing Address: PUEBLO SAN RICARDO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 420.67 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07157899688

BC10/520.4/3405/0/31/06-16-2017/96

6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715968153675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71532200004

Date : 06-16-2017

BC10/520.4/3470/1011946/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153220000-4

Collection Ref. Code : 1841-25-689-7

Customer Information----------

Name : PO,MODESTA R

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1223906	Pole No	:	1011946
Serial No	:	133483098	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	254
Period From	:	05-15-2017	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	660	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 64.75
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.97
CURRENT BILL - JUNE 2017		866.80
TOTAL AMOUNT DUE		1,737.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 360.00

Your monthly electricity consumption chart

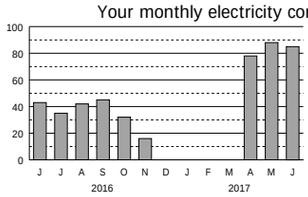

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.80		
Less : VAT	64.65		
Amount Net of VAT	802.15		
Less: BIR 2306	26.92		
BIR 2307	15.23	VATable Sales	756.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	760.00	VAT Zero Rated Sales	0.00
Add : VAT	64.65	VAT Amount	64.65
TOTAL AMOUNT DUE	824.65	TOTAL SALES	866.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3470/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715968153675

Collection Ref. Code : 1841-25-689-7
Account ID : 7153220000-4
Customer Name : PO,MODESTA R
Meter Number : MTR1223906
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,737.23 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

71532200004

BC10/520.4/3470/0/31/06-16-2017/96

6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101170826052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10145000005

Date : 06-16-2017

BC10/520.4/3480/1011946/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014500000-5

Collection Ref. Code : 1829-85-752-5

Customer Information----------

Name : CANDAR,JOSEPH TANGKAY

Premise Address: 089 CENTRAL BIASONG
Billing Address: 089 CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	468363GS6	Pole No	:	1011946
Serial No	:	76746085	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3332
Period From	:	05-15-2017	Prev Rdg	:	3286
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 171.90
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.32
CURRENT BILL - JUNE 2017		322.33
TOTAL AMOUNT DUE		664.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 290.00

Your monthly electricity consumption chart

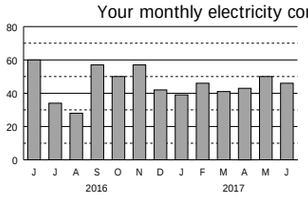

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.33		
Less : VAT	23.56		
Amount Net of VAT	298.77		
Less: BIR 2306	9.82		
BIR 2307	5.54	VATable Sales	275.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.76
Amount Due	283.41	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	306.97	TOTAL SALES	322.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3480/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101170826052

Collection Ref. Code : 1829-85-752-5
Account ID : 1014500000-5
Customer Name : CANDAR,JOSEPH TANGKAY
Meter Number : 468363GS6
Period : May 2017

Premise Address: 089 CENTRAL BIASONG
Billing Address: 089 CENTRAL BIASONG

TOTAL AMOUNT DUE : 664.76 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 _____

10145000005

BC10/520.4/3480/0/31/06-16-2017/96

6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970326677904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97012200008

Date : 06-16-2017

BC10/520.4/3490/0761202/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701220000-8

Collection Ref. Code : 1815-67-686-8

Customer Information----------

Name : VILLAGUARDA,MERA A.

Premise Address: ZONE-V BIASONG TALISAY

Billing Address: ZONE-V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	324266GS6	Pole No	:	0761202
Serial No	:	49125012	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9310
Period From	:	05-15-2017	Prev Rdg	:	9248
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.57
CURRENT BILL - JUNE 2017		555.82
Debit Adjustments		459.00
TOTAL AMOUNT DUE		1,102.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 459.00

Your monthly electricity consumption chart

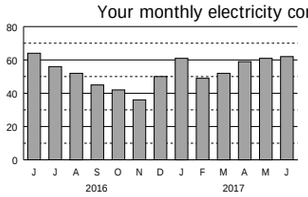

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.82		
Less : VAT	40.89		
Amount Net of VAT	514.93		
Less: BIR 2306	17.05		
BIR 2307	9.71	VATable Sales	482.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.68
Amount Due	488.17	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	529.06	TOTAL SALES	555.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3490/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970326677904

Collection Ref. Code : 1815-67-686-8

Account ID : 9701220000-8

Customer Name : VILLAGUARDA,MERA A.

Meter Number : 324266GS6

Period : May 2017

Premise Address: ZONE-V BIASONG TALISAY

Billing Address: ZONE-V BIASONG TALISAY

TOTAL AMOUNT DUE : 1,102.19 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

97012200008

BC10/520.4/3490/0/31/06-16-2017/96

6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196354741196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19640200002

Date : 06-16-2017

BC10/520.4/3500/1011946/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964020000-2

Collection Ref. Code : 1817-60-731-6

Customer Information----------

Name : YBAS,JOCELYN D

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	426363GS6	Pole No	:	1011946
Serial No	:	2003213904	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4467
Period From	:	05-15-2017	Prev Rdg	:	4418
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 186.32
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.97
CURRENT BILL - JUNE 2017		339.39
TOTAL AMOUNT DUE		538.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 294.00

Your monthly electricity consumption chart

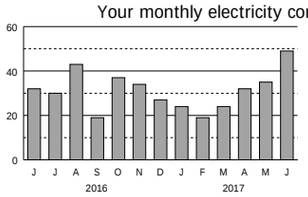

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.39		
Less : VAT	24.67		
Amount Net of VAT	314.72		
Less: BIR 2306	10.30		
BIR 2307	5.83	VATable Sales	289.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.30
Amount Due	298.59	VAT Zero Rated Sales	0.00
Add : VAT	24.67	VAT Amount	24.67
TOTAL AMOUNT DUE	323.26	TOTAL SALES	339.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3500/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196354741196

Collection Ref. Code : 1817-60-731-6
Account ID : 1964020000-2
Customer Name : YBAS,JOCELYN D
Meter Number : 426363GS6
Period : May 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 538.37 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

19640200002

BC10/520.4/3500/0/31/06-16-2017/96

6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004016745893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00413200007

Date : 06-16-2017

BC10/520.4/3510/1011946/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041320000-7

Collection Ref. Code : 1823-43-029-5

Customer Information----------

Name : YBAS,CARMELITA

Premise Address: BIASONG DUMLOG TALISAY
Billing Address: BIASONG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005010	Pole No	:	1011946
Serial No	:	121520165	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2648
Period From	:	05-15-2017	Prev Rdg	:	2589
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 163.39
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.69
CURRENT BILL - JUNE 2017		474.11
TOTAL AMOUNT DUE		881.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 509.00

Your monthly electricity consumption chart

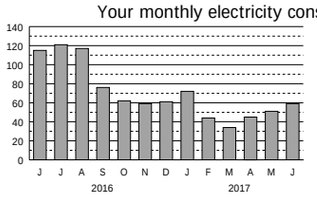

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.11		
Less : VAT	34.89		
Amount Net of VAT	439.22		
Less: BIR 2306	14.54		
BIR 2307	8.22	VATable Sales	408.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	416.46	VAT Zero Rated Sales	0.00
Add : VAT	34.89	VAT Amount	34.89
TOTAL AMOUNT DUE	451.35	TOTAL SALES	474.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3510/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004016745893

Collection Ref. Code : 1823-43-029-5
Account ID : 0041320000-7
Customer Name : YBAS,CARMELITA
Meter Number : MTR1005010
Period : May 2017

Premise Address: BIASONG DUMLOG TALISAY
Billing Address: BIASONG DUMLOG TALISAY

TOTAL AMOUNT DUE : 881.65 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

00413200007

BC10/520.4/3510/0/31/06-16-2017/96

6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577694263272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57703200006

Date : 06-16-2017

BC10/520.4/3530/0761202/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770320000-6

Collection Ref. Code : 1837-35-980-6

Customer Information----------

Name : BACARISA,ARNULFO Q.

Premise Address: BIASONG Talisay
Billing Address: BIASONG Talisay

TIN :

Metering Information----------

Meter No	:	MTR1147135	Pole No	:	0761202
Serial No	:	85054059	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1070
Period From	:	05-15-2017	Prev Rdg	:	950
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	245	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 880.50	17.61
Sub-Total		29.39
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		4.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		166.18
CURRENT BILL - JUNE 2017		1,353.39
TOTAL AMOUNT DUE		2,233.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 797.00

Your monthly electricity consumption chart

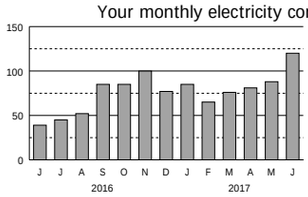

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.39		
Less : VAT	101.51		
Amount Net of VAT	1,251.88		
Less: BIR 2306	42.31		
BIR 2307	23.89	VATable Sales	1,187.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.67
Amount Due	1,185.68	VAT Zero Rated Sales	0.00
Add : VAT	101.51	VAT Amount	101.51
TOTAL AMOUNT DUE	1,287.19	TOTAL SALES	1,353.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3530/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577694263272

Collection Ref. Code : 1837-35-980-6
Account ID : 5770320000-6
Customer Name : BACARISA,ARNULFO Q.
Meter Number : MTR1147135
Period : May 2017

Premise Address: BIASONG Talisay
Billing Address: BIASONG Talisay

TOTAL AMOUNT DUE : 2,233.66 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

57703200006

BC10/520.4/3530/0/31/06-16-2017/96

6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968703048497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96845765195

Date : 06-16-2017

BC10/520.4/3540/0761202/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684576519-5

Collection Ref. Code : 1859-59-383-6

Customer Information----------

Name : BOLON,MARIETTA ALZATE

Premise Address: M2 ZONE 5 BIASONG, TALISAY CITY
Billing Address: M2 ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018998	Pole No	:	0761202
Serial No	:	121743952	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5601
Period From	:	05-15-2017	Prev Rdg	:	5598
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	346	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	16.63
Transmission Charge	0.3752/kWh	1.13
System Loss Charge	0.8255/kWh	2.48
Sub-Total		20.24
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 28.83	- 28.83
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 24.41
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.03
System Loss		0.16
Distribution		1.63
Others		- 1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.64
CURRENT BILL - JUNE 2017		12.06
TOTAL AMOUNT DUE		232.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 107.00

Your monthly electricity consumption chart

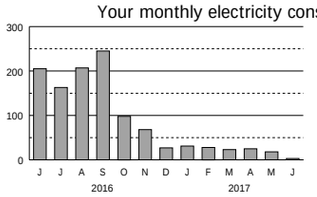

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.06		
Less : VAT	1.14		
Amount Net of VAT	10.92		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.50
Amount Due	10.26	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	11.40	TOTAL SALES	12.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3540/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968703048497

Collection Ref. Code : 1859-59-383-6
Account ID : 9684576519-5
Customer Name : BOLON,MARIETTA ALZATE
Meter Number : MTR1018998
Period : Mar 2017 to May 2017

Premise Address: M2 ZONE 5 BIASONG, TALISAY CITY
Billing Address: M2 ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 232.82 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

96845765195

BC10/520.4/3540/0/31/06-16-2017/96

6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824554924715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82432200002

Date : 06-16-2017

BC10/520.4/3610/0761153/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243220000-2

Collection Ref. Code : 1839-89-491-1

Customer Information----------

Name : GEALON,MARIETTA T

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	415460GS6	Pole No	:	0761153
Serial No	:	70705235	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10531
Period From	:	05-15-2017	Prev Rdg	:	10479
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	1539	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 146.61
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.65
CURRENT BILL - JUNE 2017		415.59
TOTAL AMOUNT DUE		653.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 418.00

Your monthly electricity consumption chart

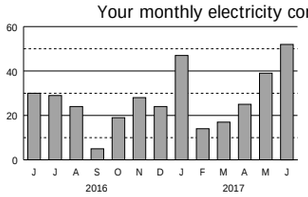

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.59		
Less : VAT	30.51		
Amount Net of VAT	385.08		
Less: BIR 2306	12.71		
BIR 2307	7.21	VATable Sales	357.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.14
Amount Due	365.16	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	395.67	TOTAL SALES	415.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3610/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824554924715

Collection Ref. Code : 1839-89-491-1
Account ID : 8243220000-2
Customer Name : GEALON,MARIETTA T
Meter Number : 415460GS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 653.39

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 _____

82432200002

BC10/520.4/3610/0/31/06-16-2017/96

6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190630210105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19043200005

Date : 06-16-2017

BC10/520.4/3620/0761153/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904320000-5

Collection Ref. Code : 1831-45-530-7

Customer Information----------

Name : GEALON,SERGIO A

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	116539DS6	Pole No	:	0761153
Serial No	:	24181763	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20142
Period From	:	05-15-2017	Prev Rdg	:	19986
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		216.57
CURRENT BILL - JUNE 2017		1,764.28
TOTAL AMOUNT DUE		3,200.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,594.00

Your monthly electricity consumption chart

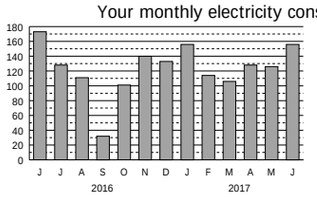

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.28		
Less : VAT	132.49		
Amount Net of VAT	1,631.79		
Less: BIR 2306	55.23		
BIR 2307	31.15	VATable Sales	1,547.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.08
Amount Due	1,545.41	VAT Zero Rated Sales	0.00
Add : VAT	132.49	VAT Amount	132.49
TOTAL AMOUNT DUE	1,677.90	TOTAL SALES	1,764.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3620/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190630210105

Collection Ref. Code : 1831-45-530-7
Account ID : 1904320000-5
Customer Name : GEALON,SERGIO A
Meter Number : 116539DS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 3,200.85 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

19043200005

BC10/520.4/3620/0/31/06-16-2017/96

6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973693822159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97322200003

Date : 06-16-2017

BC10/520.4/3700/0761174/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732220000-3

Collection Ref. Code : 1817-51-521-7

Customer Information----------

Name : MISAL,CHERYL TM E

Premise Address: F.C. PEREZ DRIVE DUMLOG TALISAY
Billing Address: F.C. PEREZ DRIVE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	375440GS6	Pole No	:	0761174
Serial No	:	2003138230	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39570
Period From	:	05-15-2017	Prev Rdg	:	39077
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	698	Billed kWh	:	493

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,733.59
Transmission Charge	0.3752/kWh	184.97
System Loss Charge	0.8255/kWh	406.97
Sub-Total		3,325.53
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,900.50	98.01
Sub-Total		146.40
Government Charges		
Franchise Tax - Local		27.86
LFT Differential	0.0061/kWh	3.01
Value Added Tax		
Generation		195.33
Transmission		4.34
System Loss		27.43
Distribution		169.88
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		683.98
CURRENT BILL - JUNE 2017		5,571.54
TOTAL AMOUNT DUE		5,972.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 4,500.00

Your monthly electricity consumption chart

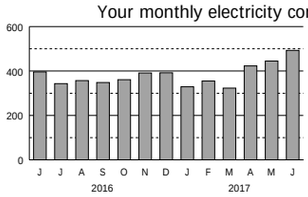

Avg Monthly Usage : 381.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,571.54		
Less : VAT	418.25		
Amount Net of VAT	5,153.29		
Less: BIR 2306	174.29		
BIR 2307	98.37	VATable Sales	4,887.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.73
Amount Due	4,880.63	VAT Zero Rated Sales	0.00
Add : VAT	418.25	VAT Amount	418.25
TOTAL AMOUNT DUE	5,298.88	TOTAL SALES	5,571.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3700/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973693822159

Collection Ref. Code : 1817-51-521-7
Account ID : 9732220000-3
Customer Name : MISAL,CHERYL TM E
Meter Number : 375440GS6
Period : May 2017

Premise Address: F.C. PEREZ DRIVE DUMLOG TALISAY
Billing Address: F.C. PEREZ DRIVE DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,972.12 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

97322200003

BC10/520.4/3700/0/31/06-16-2017/96

6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335869032252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33573200004

Date : 06-16-2017

BC10/520.4/3710/0761174/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357320000-4

Collection Ref. Code : 1831-79-605-8

Customer Information----------

Name : BALINGIT,FRUMENCIO VILLAFANE

Premise Address: F.C PEREZ DRIVE BIASONG,TALISAY CITY
Billing Address: F.C PEREZ DRIVE BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162876	Pole No	:	0761174
Serial No	:	40119042	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	786
Period From	:	05-15-2017	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	444	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 93.36
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.61
CURRENT BILL - JUNE 2017		692.94
TOTAL AMOUNT DUE		1,249.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 537.00

Your monthly electricity consumption chart

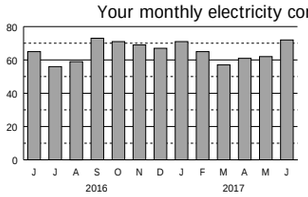

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.94		
Less : VAT	51.44		
Amount Net of VAT	641.50		
Less: BIR 2306	21.45		
BIR 2307	12.14	VATable Sales	603.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	607.91	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	659.35	TOTAL SALES	692.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3710/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335869032252

Collection Ref. Code : 1831-79-605-8
Account ID : 3357320000-4
Customer Name : BALINGIT,FRUMENCIO VILLAFANE
Meter Number : MTR1162876
Period : May 2017

Premise Address: F.C PEREZ DRIVE BIASONG,TALISAY CITY
Billing Address: F.C PEREZ DRIVE BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,249.30 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 _____

33573200004

BC10/520.4/3710/0/31/06-16-2017/96

6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928965703653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92832200007

Date : 06-16-2017

BC10/520.4/3720/0761174/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283220000-7

Collection Ref. Code : 1833-49-059-2

Customer Information----------

Name : CORTES,MICAHEL SANTINNO BAS

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149339	Pole No	:	0761174
Serial No	:	40100727	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1900
Period From	:	05-15-2017	Prev Rdg	:	1586
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	444	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.3752/kWh	117.81
System Loss Charge	0.8255/kWh	259.21
Sub-Total		2,118.09
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,613.50	52.27
Sub-Total		83.09
Government Charges		
Franchise Tax - Local		17.70
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		124.41
Transmission		2.77
System Loss		17.48
Distribution		108.41
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		434.61
CURRENT BILL - JUNE 2017		3,539.24
TOTAL AMOUNT DUE		6,152.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,445.00

Your monthly electricity consumption chart

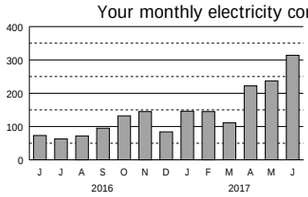

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.24		
Less : VAT	265.40		
Amount Net of VAT	3,273.84		
Less: BIR 2306	110.58		
BIR 2307	62.49	VATable Sales	3,104.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.21
Amount Due	3,100.77	VAT Zero Rated Sales	0.00
Add : VAT	265.40	VAT Amount	265.40
TOTAL AMOUNT DUE	3,366.17	TOTAL SALES	3,539.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3720/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928965703653

Collection Ref. Code : 1833-49-059-2

Account ID : 9283220000-7

Customer Name : CORTES,MICAHEL SANTINNO BAS

Meter Number : MTR1149339

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 6,152.89

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

92832200007

BC10/520.4/3720/0/31/06-16-2017/96

6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382187454414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38272200007

Date : 06-16-2017

BC10/520.4/3730/0761174/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827220000-7

Collection Ref. Code : 1835-31-917-3

Customer Information----------

Name : EGUIA,LORENA J

Premise Address: FC PEREZ DRIVE BIASONG

Billing Address: FC PEREZ DRIVE BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1071137	Pole No	:	0761174
Serial No	:	84398646	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4464
Period From	:	05-15-2017	Prev Rdg	:	4234
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	460	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
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	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 344.00	6.88
Sub-Total		29.46
Government Charges		
Franchise Tax - Local		12.79
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		5.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		314.52
CURRENT BILL - JUNE 2017		2,558.55
Debit Adjustments		2,200.00
TOTAL AMOUNT DUE		5,102.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,200.00

Your monthly electricity consumption chart

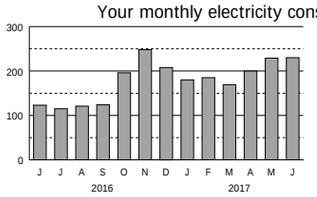

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.55		
Less : VAT	190.76		
Amount Net of VAT	2,367.79		
Less: BIR 2306	79.49		
BIR 2307	45.16	VATable Sales	2,244.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.76
Amount Due	2,243.14	VAT Zero Rated Sales	0.00
Add : VAT	190.76	VAT Amount	190.76
TOTAL AMOUNT DUE	2,433.90	TOTAL SALES	2,558.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3730/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382187454414

Collection Ref. Code : 1835-31-917-3

Account ID : 3827220000-7

Customer Name : EGUIA,LORENA J

Meter Number : MTR1071137

Period : May 2017

Premise Address: FC PEREZ DRIVE BIASONG

Billing Address: FC PEREZ DRIVE BIASONG

TOTAL AMOUNT DUE : 5,102.49 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

38272200007

BC10/520.4/3730/0/31/06-16-2017/96

6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833022199769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83395852227

Date : 06-16-2017

BC10/520.4/3740/0761174/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339585222-7

Collection Ref. Code : 1861-21-788-9

Customer Information----------

Name : JIMENEZ,RODRIGO FERNANDEZ

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060153	Pole No	:	0761174
Serial No	:	125289032	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5518
Period From	:	05-15-2017	Prev Rdg	:	5262
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	236	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
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	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,472.00	49.44
Sub-Total		74.57
Government Charges		
Franchise Tax - Local		14.47
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		10.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		355.28
CURRENT BILL - JUNE 2017		2,894.19
TOTAL AMOUNT DUE		5,365.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,576.00

Your monthly electricity consumption chart

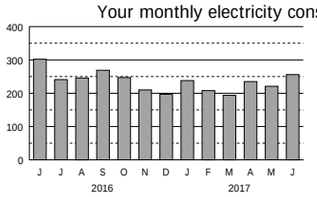

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.19		
Less : VAT	217.30		
Amount Net of VAT	2,676.89		
Less: BIR 2306	90.54		
BIR 2307	51.10	VATable Sales	2,538.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.98
Amount Due	2,535.25	VAT Zero Rated Sales	0.00
Add : VAT	217.30	VAT Amount	217.30
TOTAL AMOUNT DUE	2,752.55	TOTAL SALES	2,894.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3740/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833022199769

Collection Ref. Code : 1861-21-788-9
Account ID : 8339585222-7
Customer Name : JIMENEZ,RODRIGO FERNANDEZ
Meter Number : MTR1060153
Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 5,365.98 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 _____

83395852227

BC10/520.4/3740/0/31/06-16-2017/96

6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935737881573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93571200000

Date : 06-16-2017

BC10/520.4/3760/0761153/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357120000-0

Collection Ref. Code : 1811-90-803-9

Customer Information----------

Name : IBARRA,ALVA L.

Premise Address: NR. BERAKA BIASONG TALISAY
Billing Address: NR. BERAKA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	243386DS6	Pole No	:	0761153
Serial No	:	10671900	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18961
Period From	:	05-15-2017	Prev Rdg	:	18820
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	300	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
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	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		195.78
CURRENT BILL - JUNE 2017		1,594.98
TOTAL AMOUNT DUE		2,885.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,375.00

Your monthly electricity consumption chart

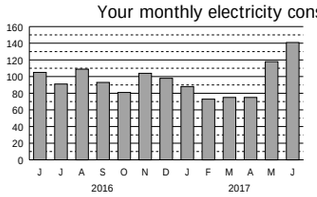

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.98		
Less : VAT	119.77		
Amount Net of VAT	1,475.21		
Less: BIR 2306	49.92		
BIR 2307	28.16	VATable Sales	1,399.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.01
Amount Due	1,397.13	VAT Zero Rated Sales	0.00
Add : VAT	119.77	VAT Amount	119.77
TOTAL AMOUNT DUE	1,516.90	TOTAL SALES	1,594.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3760/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935737881573

Collection Ref. Code : 1811-90-803-9
Account ID : 9357120000-0
Customer Name : IBARRA,ALVA L.
Meter Number : 243386DS6
Period : May 2017

Premise Address: NR. BERAKA BIASONG TALISAY
Billing Address: NR. BERAKA BIASONG TALISAY

TOTAL AMOUNT DUE : 2,885.52 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 _____

93571200000

BC10/520.4/3760/0/31/06-16-2017/96

6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362189336512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36222200002

Date : 06-16-2017

BC10/520.4/3780/0761153/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622220000-2

Collection Ref. Code : 1817-38-854-1

Customer Information----------

Name : LABONGRAY,MA. ELENA B

Premise Address: F.C. PEREZ DRIVE BIASONG TALISAY

Billing Address: F.C. PEREZ DRIVE BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	349783GS6	Pole No	:	0761153
Serial No	:	48581409	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7525
Period From	:	05-15-2017	Prev Rdg	:	7474
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
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 494.94	- 148.48
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.98
CURRENT BILL - JUNE 2017		411.80
TOTAL AMOUNT DUE		829.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 605.00

Your monthly electricity consumption chart

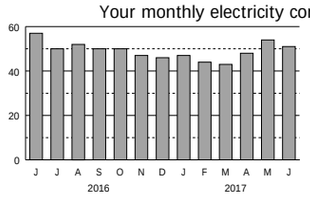

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.80		
Less : VAT	30.36		
Amount Net of VAT	381.44		
Less: BIR 2306	12.65		
BIR 2307	7.14	VATable Sales	354.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.62
Amount Due	361.65	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	392.01	TOTAL SALES	411.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3780/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362189336512

Collection Ref. Code : 1817-38-854-1

Account ID : 3622220000-2

Customer Name : LABONGRAY,MA. ELENA B

Meter Number : 349783GS6

Period : May 2017

Premise Address: F.C. PEREZ DRIVE BIASONG TALISAY

Billing Address: F.C. PEREZ DRIVE BIASONG TALISAY

TOTAL AMOUNT DUE : 829.94 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

36222200002

BC10/520.4/3780/0/31/06-16-2017/96

6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685085649005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68573200000

Date : 06-16-2017

BC10/520.4/3790/0761146/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857320000-0

Collection Ref. Code : 1843-90-059-9

Customer Information----------

Name : PANUGALON,RHODA A

Premise Address: FC PEREZ DRIVE COR BURGOS ST. BIASONG TALISAY

Billing Address: FC PEREZ DRIVE COR BURGOS ST. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	565784 GS6	Pole No	:	0761146
Serial No	:	25853149	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52592
Period From	:	05-15-2017	Prev Rdg	:	51021
No of Days	:	31	Diff Rdg	:	1571
Avg kWh/day	:	50.68	Registered	:	1571
Conn Load	:	2785	Billed kWh	:	1571

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,972.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,710.88
Transmission Charge	0.3752/kWh	589.44
System Loss Charge	0.8255/kWh	1,296.86
Sub-Total		10,597.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,750.19
Supply Charge	0.4118/kWh	646.94
Metering Charge	0.6989/kWh	1,097.97
	5.00/month	5.00
Sub-Total		4,500.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	153.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.27
Surcharge	0.02 of 15,975.50	319.51
Sub-Total		473.74
Government Charges		
Franchise Tax - Local		88.75
LFT Differential	0.0061/kWh	9.58
Value Added Tax		
Generation		622.42
Transmission		13.84
System Loss		87.39
Distribution		540.01
Others		68.65
Universal Charge		
Missionary Electrification	0.1561/kWh	245.24
Environmental Charge	0.0025/kWh	3.93
NPC Stranded Contract Costs	0.1938/kWh	304.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.80
Sub-Total		2,179.07
CURRENT BILL - JUNE 2017		17,750.09
TOTAL AMOUNT DUE		33,722.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 14,514.00

Your monthly electricity consumption chart

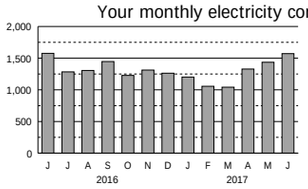

Avg Monthly Usage : 1,311.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,750.09		
Less : VAT	1,332.31		
Amount Net of VAT	16,417.78		
Less: BIR 2306	555.14		
BIR 2307	313.39	VATable Sales	15,571.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	846.76
Amount Due	15,549.25	VAT Zero Rated Sales	0.00
Add : VAT	1,332.31	VAT Amount	1,332.31
TOTAL AMOUNT DUE	16,881.56	TOTAL SALES	17,750.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3790/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685085649005

Collection Ref. Code : 1843-90-059-9

Account ID : 6857320000-0

Customer Name : PANUGALON,RHODA A

Meter Number : 565784 GS6

Period : May 2017

Premise Address: FC PEREZ DRIVE COR BURGOS ST. BIASONG TALISAY

Billing Address: FC PEREZ DRIVE COR BURGOS ST. BIASONG TALISAY

TOTAL AMOUNT DUE : 33,722.25 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

68573200000

BC10/520.4/3790/0/31/06-16-2017/96

6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419407598898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41982501979

Date : 06-16-2017

BC10/520.4/3812/0710483/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198250197-9

Collection Ref. Code : 4198-25-019-7

Customer Information----------

Name : PO,MARY JANE DOMING

Premise Address: M1 ZONE BIASONG TALISAY CITY

Billing Address: M1 ZONE BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193024	Pole No	:	0710483
Serial No	:	40139001	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	210
Period From	:	05-15-2017	Prev Rdg	:	163
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 173.90
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.57
CURRENT BILL - JUNE 2017		331.19
TOTAL AMOUNT DUE		766.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 402.00

Your monthly electricity consumption chart

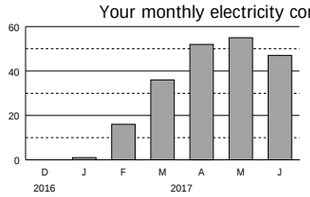

Avg Monthly Usage : 29.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.19		
Less : VAT	24.27		
Amount Net of VAT	306.92		
Less: BIR 2306	10.12		
BIR 2307	5.69	VATable Sales	282.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.30
Amount Due	291.11	VAT Zero Rated Sales	0.00
Add : VAT	24.27	VAT Amount	24.27
TOTAL AMOUNT DUE	315.38	TOTAL SALES	331.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3812/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419407598898

Collection Ref. Code : 4198-25-019-7

Account ID : 4198250197-9

Customer Name : PO,MARY JANE DOMING

Meter Number : MTR1193024

Period : May 2017

Premise Address: M1 ZONE BIASONG TALISAY CITY

Billing Address: M1 ZONE BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 766.58 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

41982501979

BC10/520.4/3812/0/31/06-16-2017/96

6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704039590872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70492181592

Date : 06-16-2017

BC10/520.4/3860/1044803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049218159-2

Collection Ref. Code : 1849-83-281-1

Customer Information----------

Name : ESPANUEVA,ELIZABEL PO

Premise Address: BIASONG
Billing Address: BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1108367	Pole No	:	1044803
Serial No	:	129122649	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4475
Period From	:	05-15-2017	Prev Rdg	:	4287
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	412	Billed kWh	:	188

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,472.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.7002/kWh	131.64
System Loss Charge	0.812/kWh	152.66
Sub-Total		1,326.72
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	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		47.90
Government Charges		
Franchise Tax - Local		10.93
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.49
Transmission		2.99
System Loss		9.91
Distribution		65.15
Others		7.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		261.37
CURRENT BILL - JUNE 2017		2,178.91
TOTAL AMOUNT DUE		3,651.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,000.00

Your monthly electricity consumption chart

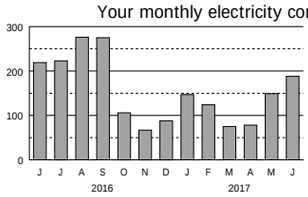

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.91		
Less : VAT	159.74		
Amount Net of VAT	2,019.17		
Less: BIR 2306	66.57		
BIR 2307	38.59	VATable Sales	1,917.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.63
Amount Due	1,914.01	VAT Zero Rated Sales	0.00
Add : VAT	159.74	VAT Amount	159.74
TOTAL AMOUNT DUE	2,073.75	TOTAL SALES	2,178.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3860/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704039590872

Collection Ref. Code : 1849-83-281-1
Account ID : 7049218159-2
Customer Name : ESPANUEVA,ELIZABEL PO
Meter Number : MTR1108367
Period : May 2017

Premise Address: BIASONG
Billing Address: BIASONG

TOTAL AMOUNT DUE : 3,651.33 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

70492181592

BC10/520.4/3860/0/31/06-16-2017/96

6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502570562416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50222677929

Date : 06-16-2017

BC10/520.4/4100/0761013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022267792-9

Collection Ref. Code : 1851-18-092-3

Customer Information----------

Name : NATURAL,MA.ELSA AMBRAD

Premise Address: ZONE 5 TALISAY CITY
Billing Address: ZONE 5 TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073519	Pole No	:	0761013
Serial No	:	40042740	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	689
Period From	:	05-15-2017	Prev Rdg	:	640
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 183.58
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.32
CURRENT BILL - JUNE 2017		342.48
TOTAL AMOUNT DUE		678.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 311.00

Your monthly electricity consumption chart

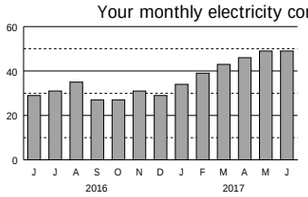

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.48		
Less : VAT	25.00		
Amount Net of VAT	317.48		
Less: BIR 2306	10.44		
BIR 2307	5.88	VATable Sales	292.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	301.16	VAT Zero Rated Sales	0.00
Add : VAT	25.00	VAT Amount	25.00
TOTAL AMOUNT DUE	326.16	TOTAL SALES	342.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4100/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502570562416

Collection Ref. Code : 1851-18-092-3
Account ID : 5022267792-9
Customer Name : NATURAL,MA.ELSA AMBRAD
Meter Number : MTR1073519
Period : May 2017

Premise Address: ZONE 5 TALISAY CITY
Billing Address: ZONE 5 TALISAY CITY

TOTAL AMOUNT DUE : 678.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50222677929

BC10/520.4/4100/0/31/06-16-2017/96

6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145664771175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14560630049

Date : 06-16-2017

BC10/520.4/4110/0761013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456063004-9

Collection Ref. Code : 1851-56-161-7

Customer Information----------

Name : FRANCISCO,ERMA LIPON

Premise Address: ZONE 5 BIASONG
Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	478478 GS6	Pole No	:	0761013
Serial No	:	68247259	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1301
Period From	:	05-15-2017	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	244	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
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 172.92	- 172.92
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 171.18
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.54
CURRENT BILL - JUNE 2017		16.28
TOTAL AMOUNT DUE		103.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 209.00

Your monthly electricity consumption chart

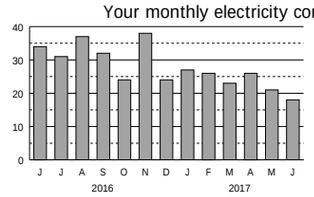

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.28		
Less : VAT	0.81		
Amount Net of VAT	15.47		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.73
Amount Due	14.99	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.80	TOTAL SALES	16.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4110/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145664771175

Collection Ref. Code : 1851-56-161-7
Account ID : 1456063004-9
Customer Name : FRANCISCO,ERMA LIPON
Meter Number : 478478 GS6
Period : May 2017

Premise Address: ZONE 5 BIASONG
Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 103.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14560630049

BC10/520.4/4110/0/31/06-16-2017/96

6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370591611380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37060200005

Date : 06-16-2017

BC10/520.4/4120/0761020/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706020000-5

Collection Ref. Code : 1817-77-296-1

Customer Information----------

Name : MARAVILLAS,ERMITANA A

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	406223GS6	Pole No	:	0761020
Serial No	:	2003224738	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8446
Period From	:	05-15-2017	Prev Rdg	:	8397
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 182.23
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.48
CURRENT BILL - JUNE 2017		343.99
TOTAL AMOUNT DUE		747.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 624.00

Your monthly electricity consumption chart

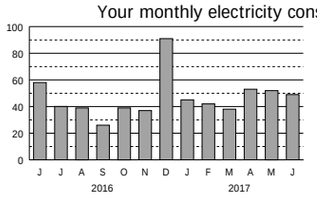

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.99		
Less : VAT	25.16		
Amount Net of VAT	318.83		
Less: BIR 2306	10.50		
BIR 2307	5.91	VATable Sales	293.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	302.42	VAT Zero Rated Sales	0.00
Add : VAT	25.16	VAT Amount	25.16
TOTAL AMOUNT DUE	327.58	TOTAL SALES	343.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4120/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370591611380

Collection Ref. Code : 1817-77-296-1

Account ID : 3706020000-5

Customer Name : MARAVILLAS,ERMITANA A

Meter Number : 406223GS6

Period : May 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 747.54

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

37060200005

BC10/520.4/4120/0/31/06-16-2017/96

6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361486539870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36183101033

Date : 06-16-2017

BC10/520.4/4140/0761020/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618310103-3

Collection Ref. Code : 1849-77-545-1

Customer Information----------

Name : TRAYA,REYNALDO ROSALINA

Premise Address: ZONE 5

Billing Address: ZONE 5

TIN :

Metering Information----------

Meter No	:	495212 GS6	Pole No	:	0761020
Serial No	:	96204568	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3332
Period From	:	05-15-2017	Prev Rdg	:	3311
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	230	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
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 206.75	- 134.39
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 129.34
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 10.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.35
CURRENT BILL - JUNE 2017		94.76
TOTAL AMOUNT DUE		347.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 330.00

Your monthly electricity consumption chart

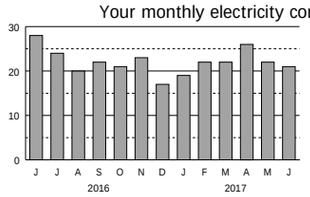

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.76		
Less : VAT	6.78		
Amount Net of VAT	87.98		
Less: BIR 2306	2.82		
BIR 2307	1.56	VATable Sales	77.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.57
Amount Due	83.60	VAT Zero Rated Sales	0.00
Add : VAT	6.78	VAT Amount	6.78
TOTAL AMOUNT DUE	90.38	TOTAL SALES	94.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4140/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361486539870

Collection Ref. Code : 1849-77-545-1

Account ID : 3618310103-3

Customer Name : TRAYA,REYNALDO ROSALINA

Meter Number : 495212 GS6

Period : Apr 2017 to May 2017

Premise Address: ZONE 5

Billing Address: ZONE 5

TOTAL AMOUNT DUE : 347.18

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 _____

36183101033

BC10/520.4/4140/0/31/06-16-2017/96

6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040991924343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04053486017

Date : 06-16-2017

BC10/520.4/4150/0761020/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405348601-7

Collection Ref. Code : 1851-40-083-4

Customer Information----------

Name : CABRILLOS,IGNACIO ALESTRE

Premise Address: BLK5 LOT12 ZONE 5 BIASONG

Billing Address: BLK5 LOT12 ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	516523 GS6	Pole No	:	0761020
Serial No	:	56967226	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3763
Period From	:	05-15-2017	Prev Rdg	:	3694
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
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 667.86	- 133.57
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 123.95
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.76
CURRENT BILL - JUNE 2017		626.67
TOTAL AMOUNT DUE		1,107.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 412.00

Your monthly electricity consumption chart

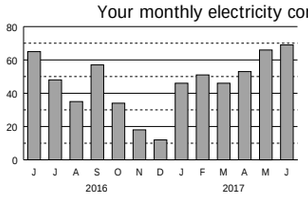

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.67		
Less : VAT	46.37		
Amount Net of VAT	580.30		
Less: BIR 2306	19.32		
BIR 2307	10.95	VATable Sales	543.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.39
Amount Due	550.03	VAT Zero Rated Sales	0.00
Add : VAT	46.37	VAT Amount	46.37
TOTAL AMOUNT DUE	596.40	TOTAL SALES	626.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4150/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040991924343

Collection Ref. Code : 1851-40-083-4

Account ID : 0405348601-7

Customer Name : CABRILLOS,IGNACIO ALESTRE

Meter Number : 516523 GS6

Period : May 2017

Premise Address: BLK5 LOT12 ZONE 5 BIASONG

Billing Address: BLK5 LOT12 ZONE 5 BIASONG

TOTAL AMOUNT DUE : 1,107.65 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

04053486017

BC10/520.4/4150/0/31/06-16-2017/96

6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901732588771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90112200002

Date : 06-16-2017

BC10/520.4/4160/0761020/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011220000-2

Collection Ref. Code : 1815-73-134-6

Customer Information----------

Name : CORTES,VICENTE D.

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	451832GS6	Pole No	:	0761020
Serial No	:	54004081	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6945
Period From	:	05-15-2017	Prev Rdg	:	6852
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 25.48
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.35
CURRENT BILL - JUNE 2017		997.31
TOTAL AMOUNT DUE		1,969.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,023.00

Your monthly electricity consumption chart

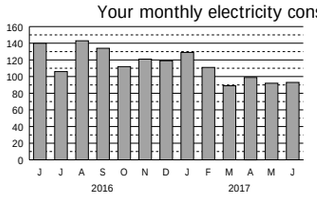

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.31		
Less : VAT	74.50		
Amount Net of VAT	922.81		
Less: BIR 2306	31.05		
BIR 2307	17.57	VATable Sales	872.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	874.19	VAT Zero Rated Sales	0.00
Add : VAT	74.50	VAT Amount	74.50
TOTAL AMOUNT DUE	948.69	TOTAL SALES	997.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4160/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901732588771

Collection Ref. Code : 1815-73-134-6

Account ID : 9011220000-2

Customer Name : CORTES,VICENTE D.

Meter Number : 451832GS6

Period : May 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,969.24

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 _____

90112200002

BC10/520.4/4160/0/31/06-16-2017/96

6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720199631061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72062200000

Date : 06-16-2017

BC10/520.4/4180/0761020/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206220000-0

Collection Ref. Code : 1833-71-254-4

Customer Information----------

Name : VILLAVER,OLIVIA S

Premise Address: CENTRAL BIASONG TALISAY CENTRAL BIASONG
Billing Address: CENTRAL BIASONG TALISAY CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	367753GS6	Pole No	:	0761020
Serial No	:	02106473	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9182
Period From	:	05-15-2017	Prev Rdg	:	9136
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 166.26
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.03
CURRENT BILL - JUNE 2017		328.68
TOTAL AMOUNT DUE		729.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 224.00

Your monthly electricity consumption chart

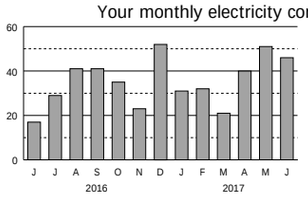

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.68		
Less : VAT	24.24		
Amount Net of VAT	304.44		
Less: BIR 2306	10.11		
BIR 2307	5.65	VATable Sales	280.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.79
Amount Due	288.68	VAT Zero Rated Sales	0.00
Add : VAT	24.24	VAT Amount	24.24
TOTAL AMOUNT DUE	312.92	TOTAL SALES	328.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4180/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720199631061

Collection Ref. Code : 1833-71-254-4
Account ID : 7206220000-0
Customer Name : VILLAVER,OLIVIA S
Meter Number : 367753GS6
Period : May 2017

Premise Address: CENTRAL BIASONG TALISAY CENTRAL BIASONG
Billing Address: CENTRAL BIASONG TALISAY CENTRAL BIASONG

TOTAL AMOUNT DUE : 729.85 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

72062200000

BC10/520.4/4180/0/31/06-16-2017/96

6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110428680417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11062797987

Date : 06-16-2017

BC10/520.4/4190/0761034/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106279798-7

Collection Ref. Code : 1855-41-377-9

Customer Information----------

Name : DOMAGTOY,TERESITA DELA CRUZ

Premise Address: LOWER MOHON, TALISAY CITY

Billing Address: LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574359 GS6	Pole No	:	0761034
Serial No	:	67968595	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2581
Period From	:	05-15-2017	Prev Rdg	:	2528
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 147.88
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.92
CURRENT BILL - JUNE 2017		425.20
TOTAL AMOUNT DUE		743.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 114.00

Your monthly electricity consumption chart

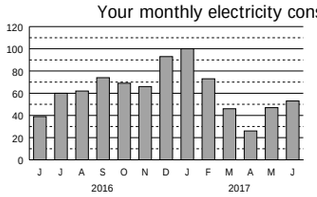

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.20		
Less : VAT	31.27		
Amount Net of VAT	393.93		
Less: BIR 2306	13.03		
BIR 2307	7.37	VATable Sales	366.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.65
Amount Due	373.53	VAT Zero Rated Sales	0.00
Add : VAT	31.27	VAT Amount	31.27
TOTAL AMOUNT DUE	404.80	TOTAL SALES	425.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4190/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110428680417

Collection Ref. Code : 1855-41-377-9

Account ID : 1106279798-7

Customer Name : DOMAGTOY,TERESITA DELA CRUZ

Meter Number : 574359 GS6

Period : May 2017

Premise Address: LOWER MOHON, TALISAY CITY

Billing Address: LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 743.83

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

11062797987

BC10/520.4/4190/0/31/06-16-2017/96

6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424347878451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42415936410

Date : 06-16-2017

BC10/520.4/4220/0761034/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241593641-0

Collection Ref. Code : 1855-74-875-4

Customer Information----------

Name : LAPATIS,VIVIAN NAVA

Premise Address: LOWER MOHON, TALISAY CITY
Billing Address: LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4816 EVS6	Pole No	:	0761034
Serial No	:	05243396	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3316
Period From	:	05-15-2017	Prev Rdg	:	3213
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 859.50	17.19
Sub-Total		27.30
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		142.99
CURRENT BILL - JUNE 2017		1,164.80
TOTAL AMOUNT DUE		2,024.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,148.00

Your monthly electricity consumption chart

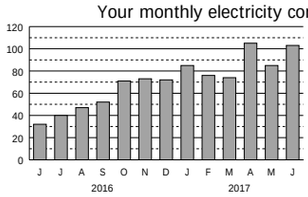

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.80		
Less : VAT	87.47		
Amount Net of VAT	1,077.33		
Less: BIR 2306	36.46		
BIR 2307	20.57	VATable Sales	1,021.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.52
Amount Due	1,020.30	VAT Zero Rated Sales	0.00
Add : VAT	87.47	VAT Amount	87.47
TOTAL AMOUNT DUE	1,107.77	TOTAL SALES	1,164.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4220/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424347878451

Collection Ref. Code : 1855-74-875-4
Account ID : 4241593641-0
Customer Name : LAPATIS,VIVIAN NAVA
Meter Number : 4816 EVS6
Period : May 2017

Premise Address: LOWER MOHON, TALISAY CITY
Billing Address: LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,024.05 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

42415936410

BC10/520.4/4220/0/31/06-16-2017/96

6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758419722191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75847535335

Date : 06-16-2017

BC10/520.4/4240/0761041/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584753533-5

Collection Ref. Code : 1849-62-059-8

Customer Information----------

Name : ATILLO,NICOLASA SANCHEZ

Premise Address: BACK OF CROCOLANDIA
Billing Address: BACK OF CROCOLANDIA

TIN :

Metering Information----------

Meter No	:	MTR1168352	Pole No	:	0761041
Serial No	:	85012384	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1278
Period From	:	05-15-2017	Prev Rdg	:	1175
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 850.50	17.01
Sub-Total		27.12
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		142.97
CURRENT BILL - JUNE 2017		1,164.60
TOTAL AMOUNT DUE		2,015.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,600.00

Your monthly electricity consumption chart

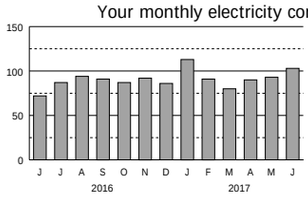

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.60		
Less : VAT	87.45		
Amount Net of VAT	1,077.15		
Less: BIR 2306	36.45		
BIR 2307	20.56	VATable Sales	1,021.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.52
Amount Due	1,020.14	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,107.59	TOTAL SALES	1,164.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4240/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758419722191

Collection Ref. Code : 1849-62-059-8
Account ID : 7584753533-5
Customer Name : ATILLO,NICOLASA SANCHEZ
Meter Number : MTR1168352
Period : May 2017

Premise Address: BACK OF CROCOLANDIA
Billing Address: BACK OF CROCOLANDIA

TOTAL AMOUNT DUE : 2,015.12

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 _____

75847535335

BC10/520.4/4240/0/31/06-16-2017/96

6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735782652422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73583200008

Date : 06-16-2017

BC10/520.4/4260/0761041/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358320000-8

Collection Ref. Code : 1841-42-512-5

Customer Information----------

Name : VERDIDA,CARMELITA C

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	191284WS6	Pole No	:	0761041
Serial No	:	46016363	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5934
Period From	:	05-15-2017	Prev Rdg	:	5916
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	430	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
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 172.92	- 172.92
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 163.85
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.47
CURRENT BILL - JUNE 2017		24.54
TOTAL AMOUNT DUE		478.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 865.00

Your monthly electricity consumption chart

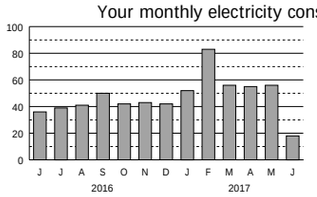

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.54		
Less : VAT	1.70		
Amount Net of VAT	22.84		
Less: BIR 2306	0.71		
BIR 2307	0.29	VATable Sales	14.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.77
Amount Due	21.84	VAT Zero Rated Sales	0.00
Add : VAT	1.70	VAT Amount	1.70
TOTAL AMOUNT DUE	23.54	TOTAL SALES	24.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4260/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735782652422

Collection Ref. Code : 1841-42-512-5

Account ID : 7358320000-8

Customer Name : VERDIDA,CARMELITA C

Meter Number : 191284WS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 478.01

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 _____

73583200008

BC10/520.4/4260/0/31/06-16-2017/96

6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421015799946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42117342453

Date : 06-16-2017

BC10/520.4/4270/0761041/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211734245-3

Collection Ref. Code : 1851-75-179-3

Customer Information----------

Name : OLAGUIBER,REYNALDO RAMIREZ

Premise Address: LOWER MOHON
Billing Address: LOWER MOHON

TIN :

Metering Information----------

Meter No	:	474164 GS6	Pole No	:	0761041
Serial No	:	60317864	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3133
Period From	:	05-15-2017	Prev Rdg	:	3074
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 167.02
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.23
CURRENT BILL - JUNE 2017		470.02
TOTAL AMOUNT DUE		696.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,526.00

Your monthly electricity consumption chart

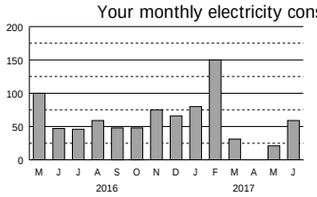

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.02		
Less : VAT	34.45		
Amount Net of VAT	435.57		
Less: BIR 2306	14.36		
BIR 2307	8.15	VATable Sales	404.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.78
Amount Due	413.06	VAT Zero Rated Sales	0.00
Add : VAT	34.45	VAT Amount	34.45
TOTAL AMOUNT DUE	447.51	TOTAL SALES	470.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4270/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421015799946

Collection Ref. Code : 1851-75-179-3
Account ID : 4211734245-3
Customer Name : OLAGUIBER,REYNALDO RAMIREZ
Meter Number : 474164 GS6
Period : Apr 2017 to May 2017

Premise Address: LOWER MOHON
Billing Address: LOWER MOHON

TOTAL AMOUNT DUE : 696.17

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42117342453

BC10/520.4/4270/0/31/06-16-2017/96

6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163311964001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16356236030

Date : 06-16-2017

BC10/520.4/4295/0761055/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635623603-0

Collection Ref. Code : 1861-87-029-9

Customer Information----------

Name : SIBOA,JOMAR TURCULAS

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107442	Pole No	:	0761055
Serial No	:	129128548	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5149
Period From	:	05-15-2017	Prev Rdg	:	4797
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	118	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,105.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,106.00	62.12
Sub-Total		96.68
Government Charges		
Franchise Tax - Local		19.85
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		487.54
CURRENT BILL - JUNE 2017		3,970.81
TOTAL AMOUNT DUE		7,076.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,177.00

Your monthly electricity consumption chart

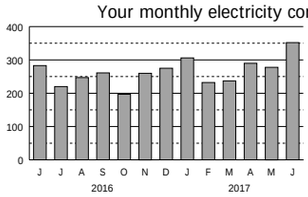

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,970.81		
Less : VAT	297.84		
Amount Net of VAT	3,672.97		
Less: BIR 2306	124.12		
BIR 2307	70.11	VATable Sales	3,483.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.70
Amount Due	3,478.74	VAT Zero Rated Sales	0.00
Add : VAT	297.84	VAT Amount	297.84
TOTAL AMOUNT DUE	3,776.58	TOTAL SALES	3,970.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4295/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163311964001

Collection Ref. Code : 1861-87-029-9

Account ID : 1635623603-0

Customer Name : SIBOA,JOMAR TURCULAS

Meter Number : MTR1107442

Period : May 2017

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 7,076.59 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

16356236030

BC10/520.4/4295/0/31/06-16-2017/96

6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518525499413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51847841841

Date : 06-16-2017

BC10/520.4/4300/0761062/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184784184-1

Collection Ref. Code : 1847-79-011-9

Customer Information----------

Name : ASPACIO,SERITA DAYAPAN

Premise Address: ZONE 1 LOWER

Billing Address: ZONE 1 LOWER

TIN :

Metering Information----------

Meter No	:	454093GS6	Pole No	:	0761062
Serial No	:	53794393	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7475
Period From	:	05-15-2017	Prev Rdg	:	7377
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	323	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		- 11.45
Government Charges		
Franchise Tax - Local		5.33
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		0.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.98
CURRENT BILL - JUNE 2017		1,068.00
TOTAL AMOUNT DUE		2,045.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 816.00

Your monthly electricity consumption chart

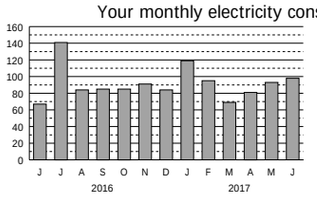

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.00		
Less : VAT	80.36		
Amount Net of VAT	987.64		
Less: BIR 2306	33.49		
BIR 2307	18.82	VATable Sales	935.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.62
Amount Due	935.33	VAT Zero Rated Sales	0.00
Add : VAT	80.36	VAT Amount	80.36
TOTAL AMOUNT DUE	1,015.69	TOTAL SALES	1,068.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4300/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518525499413

Collection Ref. Code : 1847-79-011-9

Account ID : 5184784184-1

Customer Name : ASPACIO,SERITA DAYAPAN

Meter Number : 454093GS6

Period : May 2017

Premise Address: ZONE 1 LOWER

Billing Address: ZONE 1 LOWER

TOTAL AMOUNT DUE : 2,045.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51847841841

BC10/520.4/4300/0/31/06-16-2017/96

6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686546380182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68642189903

Date : 06-16-2017

BC10/520.4/4310/0761062/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864218990-3

Collection Ref. Code : 1859-81-491-3

Customer Information----------

Name : VILLARIAS,RONAN DELA TORRE

Premise Address: LOWER MOHON, TALISAY CITY
Billing Address: LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038943	Pole No	:	0761062
Serial No	:	126813373	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2170
Period From	:	05-15-2017	Prev Rdg	:	2107
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 110.25
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.01
CURRENT BILL - JUNE 2017		575.99
TOTAL AMOUNT DUE		1,165.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 441.00

Your monthly electricity consumption chart

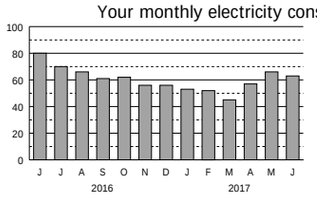

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.99		
Less : VAT	42.76		
Amount Net of VAT	533.23		
Less: BIR 2306	17.83		
BIR 2307	10.06	VATable Sales	499.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.25
Amount Due	505.34	VAT Zero Rated Sales	0.00
Add : VAT	42.76	VAT Amount	42.76
TOTAL AMOUNT DUE	548.10	TOTAL SALES	575.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4310/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686546380182

Collection Ref. Code : 1859-81-491-3
Account ID : 6864218990-3
Customer Name : VILLARIAS,RONAN DELA TORRE
Meter Number : MTR1038943
Period : May 2017

Premise Address: LOWER MOHON, TALISAY CITY
Billing Address: LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,165.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68642189903

BC10/520.4/4310/0/31/06-16-2017/96

6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505764926050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50515315864

Date : 06-16-2017

BC10/520.4/4315/0761062/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051531586-4

Collection Ref. Code : 1863-64-893-3

Customer Information----------

Name : VILLARIAS,ALBERT MANONDO

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1061729	Pole No	:	0761062
Serial No	:	40047648	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	383
Period From	:	05-15-2017	Prev Rdg	:	359
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	118	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
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 235.55	- 153.11
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 150.80
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.35
CURRENT BILL - JUNE 2017		104.10
TOTAL AMOUNT DUE		219.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 175.00

Your monthly electricity consumption chart

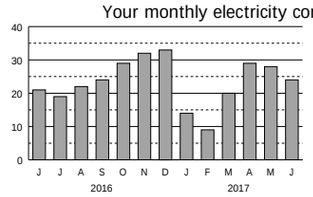

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.10		
Less : VAT	7.29		
Amount Net of VAT	96.81		
Less: BIR 2306	3.05		
BIR 2307	1.71	VATable Sales	84.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	92.05	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	99.34	TOTAL SALES	104.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4315/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505764926050

Collection Ref. Code : 1863-64-893-3
Account ID : 5051531586-4
Customer Name : VILLARIAS,ALBERT MANONDO
Meter Number : MTR1061729
Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 219.77

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 _____

50515315864

BC10/520.4/4315/0/31/06-16-2017/96

6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304047589954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30407801023

Date : 06-16-2017

BC10/520.4/4320/0761062/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040780102-3

Collection Ref. Code : 1855-87-269-2

Customer Information----------

Name : ALCOVER,ADELIN BACUS

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	000005 EFS6	Pole No	:	0761062
Serial No	:	118020205	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2622
Period From	:	05-15-2017	Prev Rdg	:	2536
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
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 831.18	- 83.12
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 74.36
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 5.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.15
CURRENT BILL - JUNE 2017		866.97
TOTAL AMOUNT DUE		1,304.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 540.00

Your monthly electricity consumption chart

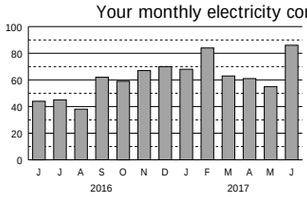

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.97		
Less : VAT	64.34		
Amount Net of VAT	802.63		
Less: BIR 2306	26.80		
BIR 2307	15.23	VATable Sales	756.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.81
Amount Due	760.60	VAT Zero Rated Sales	0.00
Add : VAT	64.34	VAT Amount	64.34
TOTAL AMOUNT DUE	824.94	TOTAL SALES	866.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4320/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304047589954

Collection Ref. Code : 1855-87-269-2

Account ID : 3040780102-3

Customer Name : ALCOVER,ADELIN BACUS

Meter Number : 000005 EFS6

Period : May 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 1,304.89

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

30407801023

BC10/520.4/4320/0/31/06-16-2017/96

6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846027421551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84681200006

Date : 06-16-2017

BC10/520.4/4350/0761041/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468120000-6

Collection Ref. Code : 1813-35-074-4

Customer Information----------

Name : PANERIO,MYDIE A.

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061165	Pole No	:	0761041
Serial No	:	125290199	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3189
Period From	:	05-15-2017	Prev Rdg	:	3095
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 25.80
Government Charges		
Franchise Tax - Local		5.03
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.71
CURRENT BILL - JUNE 2017		1,007.96
TOTAL AMOUNT DUE		1,987.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,230.00

Your monthly electricity consumption chart

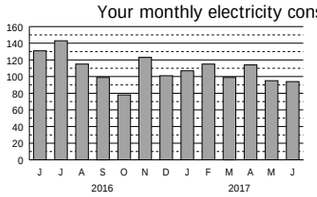

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.96		
Less : VAT	75.32		
Amount Net of VAT	932.64		
Less: BIR 2306	31.39		
BIR 2307	17.76	VATable Sales	882.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.39
Amount Due	883.49	VAT Zero Rated Sales	0.00
Add : VAT	75.32	VAT Amount	75.32
TOTAL AMOUNT DUE	958.81	TOTAL SALES	1,007.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4350/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846027421551

Collection Ref. Code : 1813-35-074-4
Account ID : 8468120000-6
Customer Name : PANERIO,MYDIE A.
Meter Number : MTR1061165
Period : May 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,987.94 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

84681200006

BC10/520.4/4350/0/31/06-16-2017/96

6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349826886228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34935775824

Date : 06-16-2017

BC10/520.4/4361/0761055/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493577582-4

Collection Ref. Code : 3493-57-758-2

Customer Information----------

Name : CABUSAS,JANICE GERALDEZ

Premise Address: ZONE 1 MOHON, TALISAY CITY
Billing Address: ZONE 1 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1206262	Pole No	:	0761055
Serial No	:	40150878	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	103
Period From	:	05-15-2017	Prev Rdg	:	65
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 182.75
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.38
CURRENT BILL - JUNE 2017		222.69
TOTAL AMOUNT DUE		336.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 93.00

Your monthly electricity consumption chart

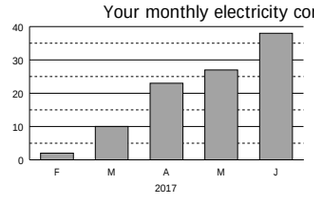

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.69		
Less : VAT	15.98		
Amount Net of VAT	206.71		
Less: BIR 2306	6.65		
BIR 2307	3.77	VATable Sales	187.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	196.29	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	212.27	TOTAL SALES	222.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4361/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349826886228

Collection Ref. Code : 3493-57-758-2
Account ID : 3493577582-4
Customer Name : CABUSAS,JANICE GERALDEZ
Meter Number : MTR1206262
Period : May 2017

Premise Address: ZONE 1 MOHON, TALISAY CITY
Billing Address: ZONE 1 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 336.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34935775824

BC10/520.4/4361/0/31/06-16-2017/96

6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935698116478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93558082488

Date : 06-16-2017

BC10/520.4/4365/0761055/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355808248-8

Collection Ref. Code : 1861-70-761-4

Customer Information----------

Name : MALUTO,GENEROSA LAROA

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091164	Pole No	:	0761055
Serial No	:	40047586	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1216
Period From	:	05-15-2017	Prev Rdg	:	1151
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	118	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 118.78
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.78
CURRENT BILL - JUNE 2017		588.45
TOTAL AMOUNT DUE		944.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 470.00

Your monthly electricity consumption chart

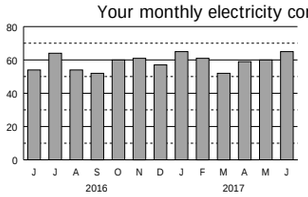

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.45		
Less : VAT	43.50		
Amount Net of VAT	544.95		
Less: BIR 2306	18.13		
BIR 2307	10.28	VATable Sales	510.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.28
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	43.50	VAT Amount	43.50
TOTAL AMOUNT DUE	560.04	TOTAL SALES	588.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4365/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935698116478

Collection Ref. Code : 1861-70-761-4

Account ID : 9355808248-8

Customer Name : MALUTO,GENEROSA LAROA

Meter Number : MTR1091164

Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 944.18 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

93558082488

BC10/520.4/4365/0/31/06-16-2017/96

6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979764528940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97962343113

Date : 06-16-2017

BC10/520.4/4366/0761055/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796234311-3

Collection Ref. Code : 9796-23-431-1

Customer Information----------

Name : LASCUNA,CONCORDIA LAPUT

Premise Address: ZONE 1 MOHON TALISAY CITY

Billing Address: ZONE 1 MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187908	Pole No	:	0761055
Serial No	:	40133885	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	250
Period From	:	05-15-2017	Prev Rdg	:	214
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 173.02
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.56
CURRENT BILL - JUNE 2017		211.38
TOTAL AMOUNT DUE		331.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 201.00

Your monthly electricity consumption chart

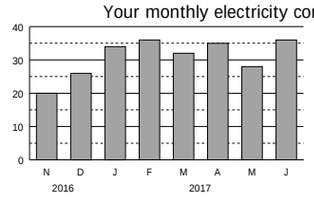

Avg Monthly Usage : 30.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.38		
Less : VAT	15.18		
Amount Net of VAT	196.20		
Less: BIR 2306	6.33		
BIR 2307	3.58	VATable Sales	177.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	186.29	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	201.47	TOTAL SALES	211.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4366/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979764528940

Collection Ref. Code : 9796-23-431-1

Account ID : 9796234311-3

Customer Name : LASCUNA,CONCORDIA LAPUT

Meter Number : MTR1187908

Period : May 2017

Premise Address: ZONE 1 MOHON TALISAY CITY

Billing Address: ZONE 1 MOHON TALISAY CITY

TOTAL AMOUNT DUE : 331.58

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

97962343113

BC10/520.4/4366/0/31/06-16-2017/96

6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696269072835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69689760952

Date : 06-16-2017

BC10/520.4/4380/0710504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968976095-2

Collection Ref. Code : 1857-54-902-3

Customer Information----------

Name : OSAYAN,FLORENCIA PONTERAS

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014329	Pole No	:	0710504
Serial No	:	50186792	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1952
Period From	:	05-15-2017	Prev Rdg	:	1897
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 153.43
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.14
CURRENT BILL - JUNE 2017		441.08
TOTAL AMOUNT DUE		770.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 703.00

Your monthly electricity consumption chart

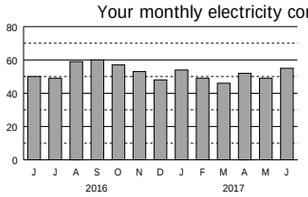

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.08		
Less : VAT	32.42		
Amount Net of VAT	408.66		
Less: BIR 2306	13.51		
BIR 2307	7.65	VATable Sales	379.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.72
Amount Due	387.50	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	419.92	TOTAL SALES	441.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4380/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696269072835

Collection Ref. Code : 1857-54-902-3

Account ID : 6968976095-2

Customer Name : OSAYAN,FLORENCIA PONTERAS

Meter Number : MTR1014329

Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 770.29 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

69689760952

BC10/520.4/4380/0/31/06-16-2017/96

6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959097767481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95933200008

Date : 06-16-2017

BC10/520.4/4390/0947982/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593320000-8

Collection Ref. Code : 1843-45-107-7

Customer Information----------

Name : BARLISO,GEGIE L

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	339504GS6	Pole No	:	0947982
Serial No	:	45848216	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5882
Period From	:	05-15-2017	Prev Rdg	:	5775
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	250	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		33.91
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		149.22
CURRENT BILL - JUNE 2017		1,216.05
TOTAL AMOUNT DUE		2,385.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 937.00

Your monthly electricity consumption chart

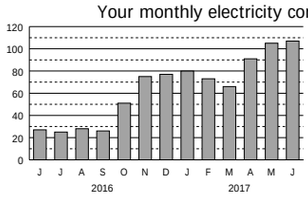

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.05		
Less : VAT	91.51		
Amount Net of VAT	1,124.54		
Less: BIR 2306	38.13		
BIR 2307	21.47	VATable Sales	1,066.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.71
Amount Due	1,064.94	VAT Zero Rated Sales	0.00
Add : VAT	91.51	VAT Amount	91.51
TOTAL AMOUNT DUE	1,156.45	TOTAL SALES	1,216.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4390/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959097767481

Collection Ref. Code : 1843-45-107-7

Account ID : 9593320000-8

Customer Name : BARLISO,GEGIE L

Meter Number : 339504GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,385.89

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

95933200008

BC10/520.4/4390/0/31/06-16-2017/96

6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708113964191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70842200001

Date : 06-16-2017

BC10/520.4/4410/0710504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084220000-1

Collection Ref. Code : 1845-68-182-7

Customer Information----------

Name : LABRADOR,EMMANUEL JR. C

Premise Address: BLOCK #1/ LOT#6/ UNITED SRP MOHON TALISAY
Billing Address: BLOCK #1/ LOT#6/ UNITED SRP MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	485629GS6	Pole No	:	0710504
Serial No	:	59637396	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4011
Period From	:	05-15-2017	Prev Rdg	:	3991
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
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 192.14	- 192.14
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 190.46
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.50
CURRENT BILL - JUNE 2017		17.18
TOTAL AMOUNT DUE		101.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 300.00

Your monthly electricity consumption chart

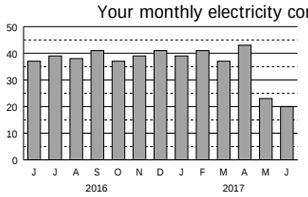

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.18		
Less : VAT	0.81		
Amount Net of VAT	16.37		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	15.89	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.70	TOTAL SALES	17.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4410/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708113964191

Collection Ref. Code : 1845-68-182-7
Account ID : 7084220000-1
Customer Name : LABRADOR,EMMANUEL JR. C
Meter Number : 485629GS6
Period : May 2017

Premise Address: BLOCK #1/ LOT#6/ UNITED SRP MOHON TALISAY
Billing Address: BLOCK #1/ LOT#6/ UNITED SRP MOHON TALISAY

TOTAL AMOUNT DUE : 101.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70842200001

BC10/520.4/4410/0/31/06-16-2017/96

6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808697299472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80842200000

Date : 06-16-2017

BC10/520.4/4430/0710504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084220000-0

Collection Ref. Code : 1845-68-383-8

Customer Information----------

Name : GENELASO,AVELINO MANGUBAT

Premise Address: BLOCK #1/ LOT #7/ UNITED SRP MOHON TALISAY

Billing Address: BLOCK #1/ LOT #7/ UNITED SRP MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1084343	Pole No	:	0710504
Serial No	:	40015062	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1469
Period From	:	05-15-2017	Prev Rdg	:	1404
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:		Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		- 100.23
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 7.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		80.13
CURRENT BILL - JUNE 2017		609.35
TOTAL AMOUNT DUE		1,892.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 590.00

Your monthly electricity consumption chart

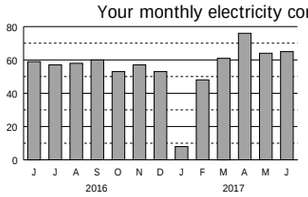

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.35		
Less : VAT	45.74		
Amount Net of VAT	563.61		
Less: BIR 2306	19.06		
BIR 2307	10.65	VATable Sales	529.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.39
Amount Due	533.90	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	579.64	TOTAL SALES	609.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4430/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808697299472

Collection Ref. Code : 1845-68-383-8

Account ID : 8084220000-0

Customer Name : GENELASO,AVELINO MANGUBAT

Meter Number : MTR1084343

Period : Apr 2017 to May 2017

Premise Address: BLOCK #1/ LOT #7/ UNITED SRP MOHON TALISAY

Billing Address: BLOCK #1/ LOT #7/ UNITED SRP MOHON TALISAY

TOTAL AMOUNT DUE : 1,892.27 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

80842200000

BC10/520.4/4430/0/31/06-16-2017/96

6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577859404686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57742200009

Date : 06-16-2017

BC10/520.4/4450/0761013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774220000-9

Collection Ref. Code : 1845-67-494-4

Customer Information----------

Name : LOPEZ,SARAH JANE S

Premise Address: BLK 1/ LOT 10/ZONE V BIASONG TALISAY
Billing Address: BLK 1/ LOT 10/ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	551122 GS6	Pole No	:	0761013
Serial No	:	74381086	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8044
Period From	:	05-15-2017	Prev Rdg	:	7890
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	254	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
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	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,054.00	21.08
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		8.67
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		5.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		212.90
CURRENT BILL - JUNE 2017		1,733.55
TOTAL AMOUNT DUE		2,786.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 991.00

Your monthly electricity consumption chart

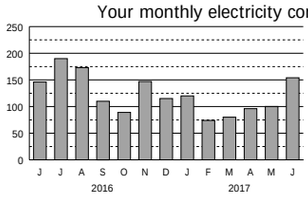

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.55		
Less : VAT	129.91		
Amount Net of VAT	1,603.64		
Less: BIR 2306	54.14		
BIR 2307	30.61	VATable Sales	1,520.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.99
Amount Due	1,518.89	VAT Zero Rated Sales	0.00
Add : VAT	129.91	VAT Amount	129.91
TOTAL AMOUNT DUE	1,648.80	TOTAL SALES	1,733.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4450/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577859404686

Collection Ref. Code : 1845-67-494-4
Account ID : 5774220000-9
Customer Name : LOPEZ,SARAH JANE S
Meter Number : 551122 GS6
Period : May 2017

Premise Address: BLK 1/ LOT 10/ZONE V BIASONG TALISAY
Billing Address: BLK 1/ LOT 10/ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 2,786.95 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

57742200009

BC10/520.4/4450/0/31/06-16-2017/96

6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086894739573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08684077236

Date : 06-16-2017

BC10/520.4/4510/0761013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868407723-6

Collection Ref. Code : 1849-43-539-1

Customer Information----------

Name : CABUNAG,FRANCISCO MAGALONA

Premise Address: BLK 5 LOT 2 ZONE 5 BIASONG
Billing Address: BLK 5 LOT 2 ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	496259 GS6	Pole No	:	0761013
Serial No	:	81655074	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8587
Period From	:	05-15-2017	Prev Rdg	:	8366
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		67.31
Government Charges		
Franchise Tax - Local		12.51
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		307.16
CURRENT BILL - JUNE 2017		2,502.58
TOTAL AMOUNT DUE		4,783.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,325.00

Your monthly electricity consumption chart

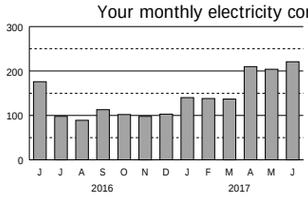

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.58		
Less : VAT	188.02		
Amount Net of VAT	2,314.56		
Less: BIR 2306	78.35		
BIR 2307	44.19	VATable Sales	2,195.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.14
Amount Due	2,192.02	VAT Zero Rated Sales	0.00
Add : VAT	188.02	VAT Amount	188.02
TOTAL AMOUNT DUE	2,380.04	TOTAL SALES	2,502.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4510/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086894739573

Collection Ref. Code : 1849-43-539-1
Account ID : 0868407723-6
Customer Name : CABUNAG,FRANCISCO MAGALONA
Meter Number : 496259 GS6
Period : May 2017

Premise Address: BLK 5 LOT 2 ZONE 5 BIASONG
Billing Address: BLK 5 LOT 2 ZONE 5 BIASONG

TOTAL AMOUNT DUE : 4,783.25 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

08684077236

BC10/520.4/4510/0/31/06-16-2017/96

6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692300897943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69280796686

Date : 06-16-2017

BC10/520.4/4530/0761013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928079668-6

Collection Ref. Code : 1851-29-917-3

Customer Information----------

Name : MABALA,MARILYN GARCIA

Premise Address: M2 ZONE 5 BLOCK 1 LOT 21

Billing Address: M2 ZONE 5 BLOCK 1 LOT 21

TIN :

Metering Information----------

Meter No	:	510539 GS6	Pole No	:	0761013
Serial No	:	69871084	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9504
Period From	:	05-15-2017	Prev Rdg	:	9328
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
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	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		55.74
Government Charges		
Franchise Tax - Local		9.98
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		8.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		245.00
CURRENT BILL - JUNE 2017		1,996.55
TOTAL AMOUNT DUE		3,919.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,724.00

Your monthly electricity consumption chart

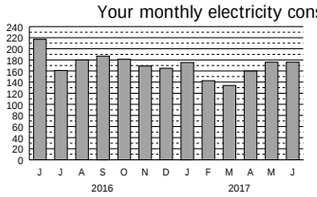

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.55		
Less : VAT	150.10		
Amount Net of VAT	1,846.45		
Less: BIR 2306	62.54		
BIR 2307	35.25	VATable Sales	1,751.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.90
Amount Due	1,748.66	VAT Zero Rated Sales	0.00
Add : VAT	150.10	VAT Amount	150.10
TOTAL AMOUNT DUE	1,898.76	TOTAL SALES	1,996.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4530/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692300897943

Collection Ref. Code : 1851-29-917-3

Account ID : 6928079668-6

Customer Name : MABALA,MARILYN GARCIA

Meter Number : 510539 GS6

Period : May 2017

Premise Address: M2 ZONE 5 BLOCK 1 LOT 21

Billing Address: M2 ZONE 5 BLOCK 1 LOT 21

TOTAL AMOUNT DUE : 3,919.42 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

69280796686

BC10/520.4/4530/0/31/06-16-2017/96

6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948646270133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94832200003

Date : 06-16-2017

BC10/520.4/4540/0761013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483220000-3

Collection Ref. Code : 1845-66-452-3

Customer Information----------

Name : ALVARADO,RUTH CAMPANA

Premise Address: BLK 1 LOT 24/ UNITED SRP AFFECTED FAMILIES/ LOWER MOHON TALISAY

Billing Address: BLK 1 LOT 24/ UNITED SRP AFFECTED FAMILIES/ LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060839	Pole No	:	0761013
Serial No	:	125292957	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2935
Period From	:	05-15-2017	Prev Rdg	:	2850
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 66.96
Government Charges		
Franchise Tax - Local		4.30
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.69
CURRENT BILL - JUNE 2017		864.31
TOTAL AMOUNT DUE		1,624.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,156.00

Your monthly electricity consumption chart

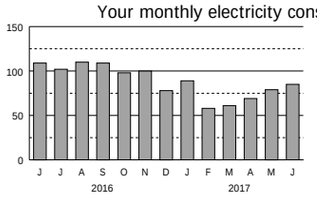

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.31		
Less : VAT	64.38		
Amount Net of VAT	799.93		
Less: BIR 2306	26.81		
BIR 2307	15.19	VATable Sales	754.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	757.93	VAT Zero Rated Sales	0.00
Add : VAT	64.38	VAT Amount	64.38
TOTAL AMOUNT DUE	822.31	TOTAL SALES	864.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4540/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948646270133

Collection Ref. Code : 1845-66-452-3
Account ID : 9483220000-3
Customer Name : ALVARADO,RUTH CAMPANA
Meter Number : MTR1060839
Period : May 2017

Premise Address: BLK 1 LOT 24/ UNITED SRP AFFECTED FAMILIES/ LOWER MOHON TALISAY
Billing Address: BLK 1 LOT 24/ UNITED SRP AFFECTED FAMILIES/ LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,624.54 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

94832200003

BC10/520.4/4540/0/31/06-16-2017/96

6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897223881894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89732200004

Date : 06-16-2017

BC10/520.4/4590/0761013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973220000-4

Collection Ref. Code : 1845-64-464-6

Customer Information----------

Name : ENRIQUEZ,ALBERTO I

Premise Address: BLK1 LOT28/UNITED SRP AFFECTED FAMILIES LOWER MOHON TALISAY

Billing Address: BLK1 LOT28/UNITED SRP AFFECTED FAMILIES LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073520	Pole No	:	0761013
Serial No	:	40012826	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	614
Period From	:	05-15-2017	Prev Rdg	:	587
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	372	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
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 264.39	- 171.85
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 169.45
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.72
CURRENT BILL - JUNE 2017		116.66
TOTAL AMOUNT DUE		236.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 110.00

Your monthly electricity consumption chart

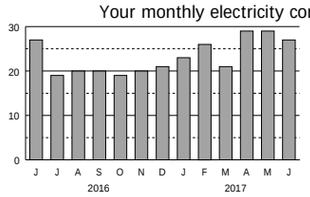

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.66		
Less : VAT	8.15		
Amount Net of VAT	108.51		
Less: BIR 2306	3.39		
BIR 2307	1.91	VATable Sales	94.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	103.21	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	111.36	TOTAL SALES	116.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4590/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897223881894

Collection Ref. Code : 1845-64-464-6

Account ID : 8973220000-4

Customer Name : ENRIQUEZ,ALBERTO I

Meter Number : MTR1073520

Period : May 2017

Premise Address: BLK1 LOT28/UNITED SRP AFFECTED FAMILIES LOWER MOHON TALISAY

Billing Address: BLK1 LOT28/UNITED SRP AFFECTED FAMILIES LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 236.54 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

89732200004

BC10/520.4/4590/0/31/06-16-2017/96

6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530739305444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53035565828

Date : 06-16-2017

BC10/520.4/4600/1291920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303556582-8

Collection Ref. Code : 1851-32-587-5

Customer Information----------

Name : CANO,MA.VICTORIA CABRIANA

Premise Address: ZONE 5 BLOCK 1 LOT 29 BIASONG

Billing Address: ZONE 5 BLOCK 1 LOT 29 BIASONG

TIN :

Metering Information----------

Meter No	:	512308 GS6	Pole No	:	1291920
Serial No	:	57180983	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6294
Period From	:	05-15-2017	Prev Rdg	:	6252
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	230	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 159.30
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.08
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		42.97
CURRENT BILL - JUNE 2017		292.16
TOTAL AMOUNT DUE		497.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 229.00

Your monthly electricity consumption chart

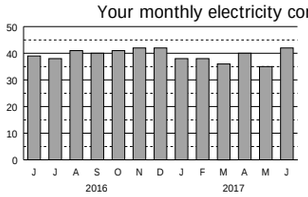

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.16		
Less : VAT	21.28		
Amount Net of VAT	270.88		
Less: BIR 2306	8.89		
BIR 2307	5.02	VATable Sales	249.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	256.97	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	278.25	TOTAL SALES	292.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4600/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530739305444

Collection Ref. Code : 1851-32-587-5

Account ID : 5303556582-8

Customer Name : CANO,MA.VICTORIA CABRIANA

Meter Number : 512308 GS6

Period : May 2017

Premise Address: ZONE 5 BLOCK 1 LOT 29 BIASONG

Billing Address: ZONE 5 BLOCK 1 LOT 29 BIASONG

TOTAL AMOUNT DUE : 497.14

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

53035565828

BC10/520.4/4600/0/31/06-16-2017/96

6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748278519078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74832200005

Date : 06-16-2017

BC10/520.4/4620/0761013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483220000-5

Collection Ref. Code : 1845-67-338-7

Customer Information----------

Name : ROSALES,JOSEPHUS D

Premise Address: ZONE V BIASONG TALISAY
Billing Address: ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485343GS6	Pole No	:	0761013
Serial No	:	56256318	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6118
Period From	:	05-15-2017	Prev Rdg	:	6045
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	832	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 93.74
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.98
CURRENT BILL - JUNE 2017		703.53
TOTAL AMOUNT DUE		1,313.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 597.00

Your monthly electricity consumption chart

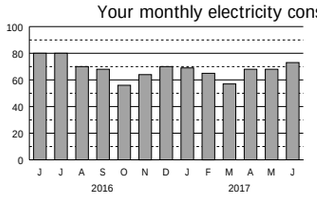

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.53		
Less : VAT	52.27		
Amount Net of VAT	651.26		
Less: BIR 2306	21.79		
BIR 2307	12.33	VATable Sales	612.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	617.14	VAT Zero Rated Sales	0.00
Add : VAT	52.27	VAT Amount	52.27
TOTAL AMOUNT DUE	669.41	TOTAL SALES	703.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4620/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748278519078

Collection Ref. Code : 1845-67-338-7
Account ID : 7483220000-5
Customer Name : ROSALES,JOSEPHUS D
Meter Number : 485343GS6
Period : May 2017

Premise Address: ZONE V BIASONG TALISAY
Billing Address: ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 1,313.67 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

74832200005

BC10/520.4/4620/0/31/06-16-2017/96

6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848729695302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84832200004

Date : 06-16-2017

BC10/520.4/4630/0947961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483220000-4

Collection Ref. Code : 1845-67-236-4

Customer Information----------

Name : PORMIAS,RODILLA V

Premise Address: LOT 32/ BLK 1 MOHON TALISAY
Billing Address: LOT 32/ BLK 1 MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	484684GS6	Pole No	:	0947961
Serial No	:	52999788	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2747
Period From	:	05-15-2017	Prev Rdg	:	2693
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	455	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 152.55
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.80
CURRENT BILL - JUNE 2017		431.02
TOTAL AMOUNT DUE		659.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 180.00

Your monthly electricity consumption chart

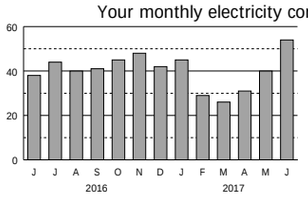

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.02		
Less : VAT	31.61		
Amount Net of VAT	399.41		
Less: BIR 2306	13.17		
BIR 2307	7.47	VATable Sales	371.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.19
Amount Due	378.77	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	410.38	TOTAL SALES	431.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4630/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848729695302

Collection Ref. Code : 1845-67-236-4
Account ID : 8483220000-4
Customer Name : PORMIAS,RODILLA V
Meter Number : 484684GS6
Period : May 2017

Premise Address: LOT 32/ BLK 1 MOHON TALISAY
Billing Address: LOT 32/ BLK 1 MOHON TALISAY

TOTAL AMOUNT DUE : 659.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84832200004

BC10/520.4/4630/0/31/06-16-2017/96

6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697695024423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69732200006

Date : 06-16-2017

BC10/520.4/4640/1291920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973220000-6

Collection Ref. Code : 1845-64-461-1

Customer Information----------

Name : PACUBAS,JUDITH C

Premise Address: BLK1 LOT33/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

Billing Address: BLK1 LOT33/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484254GS6	Pole No	:	1291920
Serial No	:	69659914	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11120
Period From	:	05-15-2017	Prev Rdg	:	11089
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	372	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
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 302.82	- 151.41
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 136.83
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		30.52
CURRENT BILL - JUNE 2017		196.51
TOTAL AMOUNT DUE		925.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 992.00

Your monthly electricity consumption chart

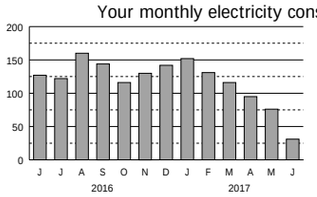

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.51		
Less : VAT	14.61		
Amount Net of VAT	181.90		
Less: BIR 2306	6.09		
BIR 2307	3.34	VATable Sales	165.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.91
Amount Due	172.47	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	187.08	TOTAL SALES	196.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4640/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697695024423

Collection Ref. Code : 1845-64-461-1
Account ID : 6973220000-6
Customer Name : PACUBAS,JUDITH C
Meter Number : 484254GS6
Period : May 2017

Premise Address: BLK1 LOT33/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY
Billing Address: BLK1 LOT33/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TOTAL AMOUNT DUE : 925.35 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

69732200006

BC10/520.4/4640/0/31/06-16-2017/96

6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843655461109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

8432540283

Date : 06-16-2017

BC10/520.4/4650/1291920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432534028-3

Collection Ref. Code : 1859-68-113-1

Customer Information----------

Name : REPUELA,ANGELICA SUPAPO

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022906	Pole No	:	1291920
Serial No	:	121755332	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2815
Period From	:	05-15-2017	Prev Rdg	:	2686
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		7.30
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		179.16
CURRENT BILL - JUNE 2017		1,459.65
TOTAL AMOUNT DUE		2,637.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,020.00

Your monthly electricity consumption chart

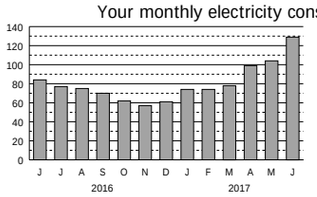

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.65		
Less : VAT	109.62		
Amount Net of VAT	1,350.03		
Less: BIR 2306	45.67		
BIR 2307	25.77	VATable Sales	1,280.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.54
Amount Due	1,278.59	VAT Zero Rated Sales	0.00
Add : VAT	109.62	VAT Amount	109.62
TOTAL AMOUNT DUE	1,388.21	TOTAL SALES	1,459.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4650/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843655461109

Collection Ref. Code : 1859-68-113-1
Account ID : 8432534028-3
Customer Name : REPUELA,ANGELICA SUPAPO
Meter Number : MTR1022906
Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,637.32 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

8432540283

BC10/520.4/4650/0/31/06-16-2017/96

6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592064515711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59236131880

Date : 06-16-2017

BC10/520.4/4660//96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923613188-0

Collection Ref. Code : 1859-87-140-2

Customer Information----------

Name : JUEZAN,LOVELY MAE ECHAVEZ

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040805	Pole No	:	
Serial No	:	126813873	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1890
Period From	:	05-15-2017	Prev Rdg	:	1827
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	118	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 112.81
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.69
CURRENT BILL - JUNE 2017		573.11
TOTAL AMOUNT DUE		1,035.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 543.00

Your monthly electricity consumption chart

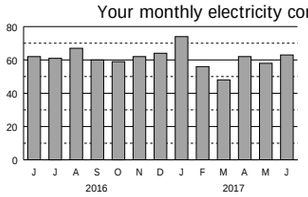

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.11		
Less : VAT	42.45		
Amount Net of VAT	530.66		
Less: BIR 2306	17.70		
BIR 2307	10.01	VATable Sales	497.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	502.95	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	545.40	TOTAL SALES	573.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4660/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592064515711

Collection Ref. Code : 1859-87-140-2
Account ID : 5923613188-0
Customer Name : JUEZAN,LOVELY MAE ECHAVEZ
Meter Number : MTR1040805
Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,035.28 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

59236131880

BC10/520.4/4660/0/31/06-16-2017/96

6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071800833971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07110622458

Date : 06-16-2017

BC10/520.4/4670/1291920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711062245-8

Collection Ref. Code : 1855-19-983-1

Customer Information----------

Name : RAGA,RODEL ABATAYA

Premise Address: ZONE 5 BIASONG TALISAY
Billing Address: ZONE 5 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	566203 GS6	Pole No	:	1291920
Serial No	:	52722367	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4366
Period From	:	05-15-2017	Prev Rdg	:	4283
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
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 802.37	- 80.24
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 63.39
Government Charges		
Franchise Tax - Local		4.21
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.39
CURRENT BILL - JUNE 2017		846.37
TOTAL AMOUNT DUE		1,689.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 414.00

Your monthly electricity consumption chart

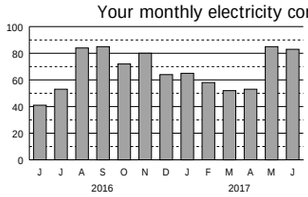

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.37		
Less : VAT	63.13		
Amount Net of VAT	783.24		
Less: BIR 2306	26.31		
BIR 2307	14.87	VATable Sales	738.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.26
Amount Due	742.06	VAT Zero Rated Sales	0.00
Add : VAT	63.13	VAT Amount	63.13
TOTAL AMOUNT DUE	805.19	TOTAL SALES	846.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4670/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071800833971

Collection Ref. Code : 1855-19-983-1
Account ID : 0711062245-8
Customer Name : RAGA,RODEL ABATAYA
Meter Number : 566203 GS6
Period : May 2017

Premise Address: ZONE 5 BIASONG TALISAY
Billing Address: ZONE 5 BIASONG TALISAY

TOTAL AMOUNT DUE : 1,689.06 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

07110622458

BC10/520.4/4670/0/31/06-16-2017/96

6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631696725548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63169033931

Date : 06-16-2017

BC10/520.4/4685/1291920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316903393-1

Collection Ref. Code : 1863-91-797-7

Customer Information----------

Name : REPDOS,VICENTE JR SALAZAR

Premise Address: ZONE 5 BLOCK 1 LOT 39 URBAN POOR BIASONG BIASONG

Billing Address: ZONE 5 BLOCK 1 LOT 39 URBAN POOR BIASONG BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1157270	Pole No	:	1291920
Serial No	:	133493446	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	557
Period From	:	05-15-2017	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 165.04
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.23
CURRENT BILL - JUNE 2017		307.89
TOTAL AMOUNT DUE		609.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 277.00

Your monthly electricity consumption chart

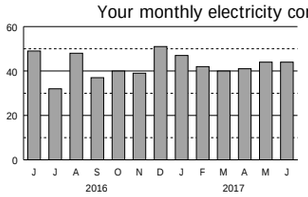

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.89		
Less : VAT	22.49		
Amount Net of VAT	285.40		
Less: BIR 2306	9.38		
BIR 2307	5.29	VATable Sales	262.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.74
Amount Due	270.73	VAT Zero Rated Sales	0.00
Add : VAT	22.49	VAT Amount	22.49
TOTAL AMOUNT DUE	293.22	TOTAL SALES	307.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4685/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631696725548

Collection Ref. Code : 1863-91-797-7

Account ID : 6316903393-1

Customer Name : REPDOS,VICENTE JR SALAZAR

Meter Number : MTR1157270

Period : May 2017

Premise Address: ZONE 5 BLOCK 1 LOT 39 URBAN POOR BIASONG BIASONG

Billing Address: ZONE 5 BLOCK 1 LOT 39 URBAN POOR BIASONG BIASONG

TOTAL AMOUNT DUE : 609.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63169033931

BC10/520.4/4685/0/31/06-16-2017/96

6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663036466215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66337742218

Date : 06-16-2017

BC10/520.4/4690/1291920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633774221-8

Collection Ref. Code : 1851-29-959-9

Customer Information----------

Name : CUTARA,REGINA LAYBON

Premise Address: BLOCK 1 LOT 40 ZONE 5 BIASONG
Billing Address: BLOCK 1 LOT 40 ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	272158 GS6	Pole No	:	1291920
Serial No	:	40679329	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4303
Period From	:	05-15-2017	Prev Rdg	:	4242
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 109.46
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.23
CURRENT BILL - JUNE 2017		554.79
TOTAL AMOUNT DUE		991.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 477.00

Your monthly electricity consumption chart

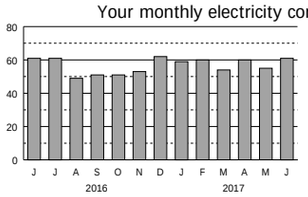

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.79		
Less : VAT	41.08		
Amount Net of VAT	513.71		
Less: BIR 2306	17.13		
BIR 2307	9.69	VATable Sales	481.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	486.89	VAT Zero Rated Sales	0.00
Add : VAT	41.08	VAT Amount	41.08
TOTAL AMOUNT DUE	527.97	TOTAL SALES	554.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4690/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663036466215

Collection Ref. Code : 1851-29-959-9
Account ID : 6633774221-8
Customer Name : CUTARA,REGINA LAYBON
Meter Number : 272158 GS6
Period : May 2017

Premise Address: BLOCK 1 LOT 40 ZONE 5 BIASONG
Billing Address: BLOCK 1 LOT 40 ZONE 5 BIASONG

TOTAL AMOUNT DUE : 991.94 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

66337742218

BC10/520.4/4690/0/31/06-16-2017/96

6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537043815720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5376299482

Date : 06-16-2017

BC10/520.4/4700/1291920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376299482-9

Collection Ref. Code : 1855-29-455-9

Customer Information----------

Name : CADIZ,MADONNA EMPIEDAD

Premise Address: ZONE 5 URBAN POOR BIASONG, TALISAY
Billing Address: ZONE 5 URBAN POOR BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	569545 GS6	Pole No	:	1291920
Serial No	:	G025311916	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7732
Period From	:	05-15-2017	Prev Rdg	:	7481
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	236	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,994.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
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	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,994.00	59.88
Sub-Total		84.52
Government Charges		
Franchise Tax - Local		14.25
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		12.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		349.78
CURRENT BILL - JUNE 2017		2,850.60
TOTAL AMOUNT DUE		5,844.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,005.00

Your monthly electricity consumption chart

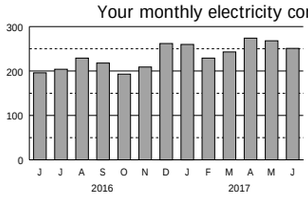

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.60		
Less : VAT	214.43		
Amount Net of VAT	2,636.17		
Less: BIR 2306	89.35		
BIR 2307	50.33	VATable Sales	2,500.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.35
Amount Due	2,496.49	VAT Zero Rated Sales	0.00
Add : VAT	214.43	VAT Amount	214.43
TOTAL AMOUNT DUE	2,710.92	TOTAL SALES	2,850.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4700/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537043815720

Collection Ref. Code : 1855-29-455-9
Account ID : 5376299482-9
Customer Name : CADIZ,MADONNA EMPIEDAD
Meter Number : 569545 GS6
Period : May 2017

Premise Address: ZONE 5 URBAN POOR BIASONG, TALISAY
Billing Address: ZONE 5 URBAN POOR BIASONG, TALISAY

TOTAL AMOUNT DUE : 5,844.70 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

5376299482 BC10/520.4/4700/0/31/06-16-2017/96 6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195777107905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19514518448

Date : 06-16-2017

BC10/520.4/4710/1291920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951451844-8

Collection Ref. Code : 1851-29-995-5

Customer Information----------

Name : ABOYME,HEIDE AMBRAD

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	509285 GS6	Pole No	:	1291920
Serial No	:	71743642	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2612
Period From	:	05-15-2017	Prev Rdg	:	2582
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 186.67
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.28
CURRENT BILL - JUNE 2017		130.82
TOTAL AMOUNT DUE		326.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 175.00

Your monthly electricity consumption chart

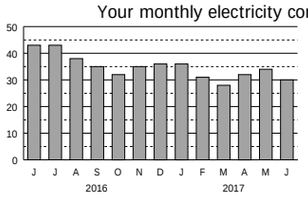

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.82		
Less : VAT	9.20		
Amount Net of VAT	121.62		
Less: BIR 2306	3.83		
BIR 2307	2.15	VATable Sales	106.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	115.64	VAT Zero Rated Sales	0.00
Add : VAT	9.20	VAT Amount	9.20
TOTAL AMOUNT DUE	124.84	TOTAL SALES	130.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4710/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195777107905

Collection Ref. Code : 1851-29-995-5

Account ID : 1951451844-8

Customer Name : ABOYME,HEIDE AMBRAD

Meter Number : 509285 GS6

Period : May 2017

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 326.69

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

19514518448

BC10/520.4/4710/0/31/06-16-2017/96

6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367353779747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36732200005

Date : 06-16-2017

BC10/520.4/4770/0947975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673220000-5

Collection Ref. Code : 1845-63-788-7

Customer Information----------

Name : BASNILLO,NILDA V

Premise Address: BLK4 LOT4/UNITED SRP AFFECTED FAMILIES MOHON TALISAY

Billing Address: BLK4 LOT4/UNITED SRP AFFECTED FAMILIES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	483622GS6	Pole No	:	0947975
Serial No	:	68205856	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6162
Period From	:	05-15-2017	Prev Rdg	:	6103
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	600	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 165.62
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.41
CURRENT BILL - JUNE 2017		471.60
TOTAL AMOUNT DUE		767.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 97.00

Your monthly electricity consumption chart

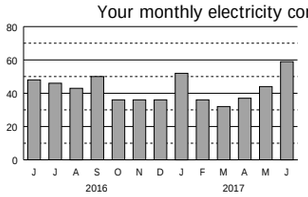

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.60		
Less : VAT	34.62		
Amount Net of VAT	436.98		
Less: BIR 2306	14.43		
BIR 2307	8.18	VATable Sales	406.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.79
Amount Due	414.37	VAT Zero Rated Sales	0.00
Add : VAT	34.62	VAT Amount	34.62
TOTAL AMOUNT DUE	448.99	TOTAL SALES	471.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4770/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367353779747

Collection Ref. Code : 1845-63-788-7

Account ID : 3673220000-5

Customer Name : BASNILLO,NILDA V

Meter Number : 483622GS6

Period : May 2017

Premise Address: BLK4 LOT4/UNITED SRP AFFECTED FAMILIES MOHON TALISAY

Billing Address: BLK4 LOT4/UNITED SRP AFFECTED FAMILIES MOHON TALISAY

TOTAL AMOUNT DUE : 767.53 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

36732200005

BC10/520.4/4770/0/31/06-16-2017/96

6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314266319312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

3147234768

Date : 06-16-2017

BC10/520.4/4790/1291843/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147323476-8

Collection Ref. Code : 1851-29-971-8

Customer Information----------

Name : PARDILLO,JOEL ABELLANOSA

Premise Address: ZONE 5 BIASONG
Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	509168 GS6	Pole No	:	1291843
Serial No	:	60645779	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4469
Period From	:	05-15-2017	Prev Rdg	:	4376
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 21.90
Government Charges		
Franchise Tax - Local		5.00
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.80
CURRENT BILL - JUNE 2017		1,001.34
TOTAL AMOUNT DUE		2,152.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,010.00

Your monthly electricity consumption chart

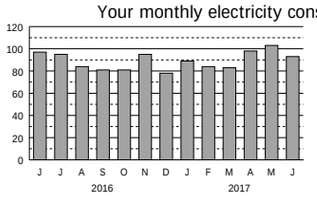

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.34		
Less : VAT	74.93		
Amount Net of VAT	926.41		
Less: BIR 2306	31.23		
BIR 2307	17.64	VATable Sales	876.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.87
Amount Due	877.54	VAT Zero Rated Sales	0.00
Add : VAT	74.93	VAT Amount	74.93
TOTAL AMOUNT DUE	952.47	TOTAL SALES	1,001.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4790/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314266319312

Collection Ref. Code : 1851-29-971-8
Account ID : 3147323476-8
Customer Name : PARDILLO,JOEL ABELLANOSA
Meter Number : 509168 GS6
Period : May 2017

Premise Address: ZONE 5 BIASONG
Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 2,152.13 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

3147234768

BC10/520.4/4790/0/31/06-16-2017/96

6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821303668441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82133339448

Date : 06-16-2017

BC10/520.4/4820/1291843/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213333944-8

Collection Ref. Code : 1851-30-020-1

Customer Information----------

Name : CELEBRADO,JULIUS

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1049384	Pole No	:	1291843
Serial No	:	125287844	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1254
Period From	:	05-15-2017	Prev Rdg	:	1210
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 166.80
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.01
CURRENT BILL - JUNE 2017		305.91
TOTAL AMOUNT DUE		520.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 392.00

Your monthly electricity consumption chart

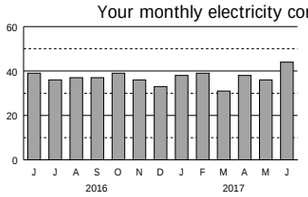

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.91		
Less : VAT	22.28		
Amount Net of VAT	283.63		
Less: BIR 2306	9.29		
BIR 2307	5.25	VATable Sales	260.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	269.09	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	291.37	TOTAL SALES	305.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4820/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821303668441

Collection Ref. Code : 1851-30-020-1

Account ID : 8213333944-8

Customer Name : CELEBRADO,JULIUS

Meter Number : MTR1049384

Period : May 2017

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 520.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82133339448

BC10/520.4/4820/0/31/06-16-2017/96

6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357527389025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35732200007

Date : 06-16-2017

BC10/520.4/4850/1291892/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573220000-7

Collection Ref. Code : 1845-63-656-2

Customer Information----------

Name : SIGUE,EDITHA ABULE

Premise Address: BLK1 LOT59/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

Billing Address: BLK1 LOT59/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	7010 EIS6	Pole No	:	1291892
Serial No	:	32195980	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1830
Period From	:	05-15-2017	Prev Rdg	:	1771
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	444	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 165.69
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.39
CURRENT BILL - JUNE 2017		471.51
Debit Adjustments		111.46
TOTAL AMOUNT DUE		875.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 155.00

Your monthly electricity consumption chart

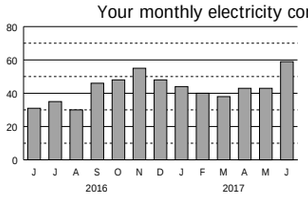

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.51		
Less : VAT	34.61		
Amount Net of VAT	436.90		
Less: BIR 2306	14.43		
BIR 2307	8.18	VATable Sales	406.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.78
Amount Due	414.29	VAT Zero Rated Sales	0.00
Add : VAT	34.61	VAT Amount	34.61
TOTAL AMOUNT DUE	448.90	TOTAL SALES	471.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4850/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357527389025

Collection Ref. Code : 1845-63-656-2

Account ID : 3573220000-7

Customer Name : SIGUE,EDITHA ABULE

Meter Number : 7010 EIS6

Period : May 2017

Premise Address: BLK1 LOT59/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

Billing Address: BLK1 LOT59/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TOTAL AMOUNT DUE : 875.54 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

35732200007

BC10/520.4/4850/0/31/06-16-2017/96

6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857503342865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85732200002

Date : 06-16-2017

BC10/520.4/4870/0947982/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573220000-2

Collection Ref. Code : 1845-63-035-1

Customer Information----------

Name : CEPE,GILBERT V

Premise Address: BLK4 LOT8/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

Billing Address: BLK4 LOT8/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035293	Pole No	:	0947982
Serial No	:	121755253	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3006
Period From	:	05-15-2017	Prev Rdg	:	2945
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	272	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 109.62
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.21
CURRENT BILL - JUNE 2017		554.61
TOTAL AMOUNT DUE		983.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 450.00

Your monthly electricity consumption chart

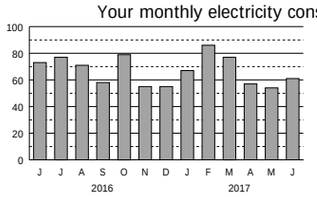

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.61		
Less : VAT	41.06		
Amount Net of VAT	513.55		
Less: BIR 2306	17.12		
BIR 2307	9.69	VATable Sales	481.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	486.74	VAT Zero Rated Sales	0.00
Add : VAT	41.06	VAT Amount	41.06
TOTAL AMOUNT DUE	527.80	TOTAL SALES	554.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4870/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857503342865

Collection Ref. Code : 1845-63-035-1

Account ID : 8573220000-2

Customer Name : CEPE,GILBERT V

Meter Number : MTR1035293

Period : May 2017

Premise Address: BLK4 LOT8/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

Billing Address: BLK4 LOT8/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TOTAL AMOUNT DUE : 983.51 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

85732200002

BC10/520.4/4870/0/31/06-16-2017/96

6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410294165934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41083980981

Date : 06-16-2017

BC10/520.4/4880/1291892/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108398098-1

Collection Ref. Code : 1857-54-908-2

Customer Information----------

Name : CABILES,EMERITA LEONOR

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005516 EFS6	Pole No	:	1291892
Serial No	:	97687748	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4023
Period From	:	05-15-2017	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 32.43
Government Charges		
Franchise Tax - Local		4.88
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.14
CURRENT BILL - JUNE 2017		978.55
TOTAL AMOUNT DUE		1,579.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 600.00

Your monthly electricity consumption chart

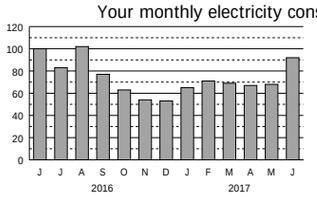

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.55		
Less : VAT	72.86		
Amount Net of VAT	905.69		
Less: BIR 2306	30.37		
BIR 2307	17.24	VATable Sales	856.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.28
Amount Due	858.08	VAT Zero Rated Sales	0.00
Add : VAT	72.86	VAT Amount	72.86
TOTAL AMOUNT DUE	930.94	TOTAL SALES	978.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4880/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410294165934

Collection Ref. Code : 1857-54-908-2
Account ID : 4108398098-1
Customer Name : CABILES,EMERITA LEONOR
Meter Number : 005516 EFS6
Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,579.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41083980981

BC10/520.4/4880/0/31/06-16-2017/96

6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183324472225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18347950216

Date : 06-16-2017

BC10/520.4/4890/1291913/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834795021-6

Collection Ref. Code : 1859-47-647-3

Customer Information----------

Name : RICABLANCA,ROSELA SAPANTA

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027386	Pole No	:	1291913
Serial No	:	121750999	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1421
Period From	:	05-15-2017	Prev Rdg	:	1372
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 185.63
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.05
CURRENT BILL - JUNE 2017		340.16
TOTAL AMOUNT DUE		573.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 281.00

Your monthly electricity consumption chart

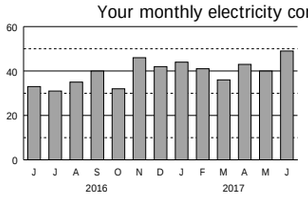

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.16		
Less : VAT	24.75		
Amount Net of VAT	315.41		
Less: BIR 2306	10.33		
BIR 2307	5.84	VATable Sales	290.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.30
Amount Due	299.24	VAT Zero Rated Sales	0.00
Add : VAT	24.75	VAT Amount	24.75
TOTAL AMOUNT DUE	323.99	TOTAL SALES	340.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4890/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183324472225

Collection Ref. Code : 1859-47-647-3
Account ID : 1834795021-6
Customer Name : RICABLANCA,ROSELA SAPANTA
Meter Number : MTR1027386
Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 573.79 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 _____

18347950216

BC10/520.4/4890/0/31/06-16-2017/96

6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055585913435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05552651886

Date : 06-16-2017

BC10/520.4/4905/1291913/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555265188-6

Collection Ref. Code : 1863-37-965-7

Customer Information----------

Name : REGIDOR,RIZALINA CENTINALES

Premise Address: ZONE 5 BIASONG TALISAY CITY

Billing Address: ZONE 5 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127832	Pole No	:	1291913
Serial No	:	40091290	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1278
Period From	:	05-15-2017	Prev Rdg	:	1193
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	272	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 70.43
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.25
CURRENT BILL - JUNE 2017		860.40
TOTAL AMOUNT DUE		1,446.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 670.00

Your monthly electricity consumption chart

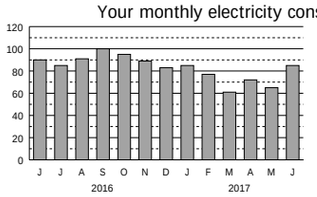

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.40		
Less : VAT	63.96		
Amount Net of VAT	796.44		
Less: BIR 2306	26.63		
BIR 2307	15.12	VATable Sales	751.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.29
Amount Due	754.69	VAT Zero Rated Sales	0.00
Add : VAT	63.96	VAT Amount	63.96
TOTAL AMOUNT DUE	818.65	TOTAL SALES	860.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4905/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055585913435

Collection Ref. Code : 1863-37-965-7

Account ID : 0555265188-6

Customer Name : REGIDOR,RIZALINA CENTINALES

Meter Number : MTR1127832

Period : May 2017

Premise Address: ZONE 5 BIASONG TALISAY CITY

Billing Address: ZONE 5 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 1,446.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05552651886

BC10/520.4/4905/0/31/06-16-2017/96

6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608615477593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60840511046

Date : 06-16-2017

BC10/520.4/4910/1291906/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084051104-6

Collection Ref. Code : 1851-32-590-5

Customer Information----------

Name : ALO,HAROLD FERNANDEZ

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	514547 GS6	Pole No	:	1291906
Serial No	:	52995682	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2260
Period From	:	05-15-2017	Prev Rdg	:	2188
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	230	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 94.36
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.48
CURRENT BILL - JUNE 2017		691.81
TOTAL AMOUNT DUE		1,198.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 700.00

Your monthly electricity consumption chart

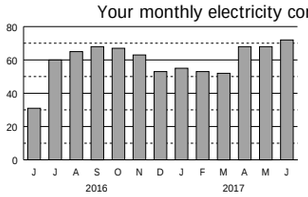

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.81		
Less : VAT	51.32		
Amount Net of VAT	640.49		
Less: BIR 2306	21.40		
BIR 2307	12.12	VATable Sales	602.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	606.97	VAT Zero Rated Sales	0.00
Add : VAT	51.32	VAT Amount	51.32
TOTAL AMOUNT DUE	658.29	TOTAL SALES	691.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4910/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608615477593

Collection Ref. Code : 1851-32-590-5

Account ID : 6084051104-6

Customer Name : ALO,HAROLD FERNANDEZ

Meter Number : 514547 GS6

Period : May 2017

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 1,198.59

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

60840511046

BC10/520.4/4910/0/31/06-16-2017/96

6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999438116237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99949076709

Date : 06-16-2017

BC10/520.4/4930/1291906/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994907670-9

Collection Ref. Code : 1851-30-008-2

Customer Information----------

Name : TOMARONG,ICHE MONTEMAYOR

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	487427 GS6	Pole No	:	1291906
Serial No	:	53837502	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2727
Period From	:	05-15-2017	Prev Rdg	:	2674
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		- 131.53
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.98
CURRENT BILL - JUNE 2017		443.61
TOTAL AMOUNT DUE		1,579.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 400.00

Your monthly electricity consumption chart

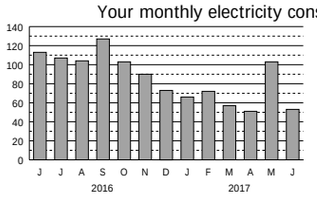

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.61		
Less : VAT	33.24		
Amount Net of VAT	410.37		
Less: BIR 2306	13.85		
BIR 2307	7.70	VATable Sales	382.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.74
Amount Due	388.82	VAT Zero Rated Sales	0.00
Add : VAT	33.24	VAT Amount	33.24
TOTAL AMOUNT DUE	422.06	TOTAL SALES	443.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4930/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999438116237

Collection Ref. Code : 1851-30-008-2

Account ID : 9994907670-9

Customer Name : TOMARONG,ICHE MONTEMAYOR

Meter Number : 487427 GS6

Period : May 2017

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 1,579.46

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

99949076709

BC10/520.4/4930/0/31/06-16-2017/96

6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305741544508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30506935789

Date : 06-16-2017

BC10/520.4/4940/1291906/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050693578-9

Collection Ref. Code : 1851-34-791-7

Customer Information----------

Name : PANDORO,ROBERTO JR. BENDANILLO

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	513498 GS6	Pole No	:	1291906
Serial No	:	62974798	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4921
Period From	:	05-15-2017	Prev Rdg	:	4830
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		- 21.32
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.16
CURRENT BILL - JUNE 2017		980.05
TOTAL AMOUNT DUE		2,111.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 710.00

Your monthly electricity consumption chart

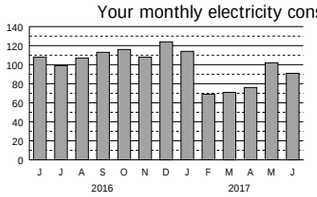

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.05		
Less : VAT	73.36		
Amount Net of VAT	906.69		
Less: BIR 2306	30.58		
BIR 2307	17.27	VATable Sales	857.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.80
Amount Due	858.84	VAT Zero Rated Sales	0.00
Add : VAT	73.36	VAT Amount	73.36
TOTAL AMOUNT DUE	932.20	TOTAL SALES	980.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4940/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305741544508

Collection Ref. Code : 1851-34-791-7

Account ID : 3050693578-9

Customer Name : PANDORO,ROBERTO JR. BENDANILLO

Meter Number : 513498 GS6

Period : May 2017

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 2,111.89 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

30506935789

BC10/520.4/4940/0/31/06-16-2017/96

6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538890052355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53895882982

Date : 06-16-2017

BC10/520.4/4950/1291906/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389588298-2

Collection Ref. Code : 1857-86-080-2

Customer Information----------

Name : DURANO,ANALIZA DE LA CERNA

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8264 EES6	Pole No	:	1291906
Serial No	:	06162874	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1709
Period From	:	05-15-2017	Prev Rdg	:	1638
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 91.80
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.45
CURRENT BILL - JUNE 2017		683.73
TOTAL AMOUNT DUE		1,246.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 427.00

Your monthly electricity consumption chart

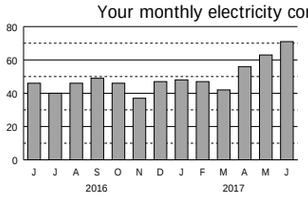

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.73		
Less : VAT	50.80		
Amount Net of VAT	632.93		
Less: BIR 2306	21.16		
BIR 2307	11.98	VATable Sales	595.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.65
Amount Due	599.79	VAT Zero Rated Sales	0.00
Add : VAT	50.80	VAT Amount	50.80
TOTAL AMOUNT DUE	650.59	TOTAL SALES	683.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4950/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538890052355

Collection Ref. Code : 1857-86-080-2
Account ID : 5389588298-2
Customer Name : DURANO,ANALIZA DE LA CERNA
Meter Number : 8264 EES6
Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,246.56 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

53895882982

BC10/520.4/4950/0/31/06-16-2017/96

6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475853264192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47580109230

Date : 06-16-2017

BC10/520.4/4960/1291913/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758010923-0

Collection Ref. Code : 1851-49-077-9

Customer Information----------

Name : CIMAFRANCA,ROGER LANGUIDO

Premise Address: ZONE 5 BLOCK 2 LOT 10 BIASONG
Billing Address: ZONE 5 BLOCK 2 LOT 10 BIASONG

TIN :

Metering Information----------

Meter No	:	518885 GS6	Pole No	:	1291913
Serial No	:	61608897	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13408
Period From	:	05-15-2017	Prev Rdg	:	13196
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	236	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
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	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 56.50	1.13
Sub-Total		21.95
Government Charges		
Franchise Tax - Local		11.76
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		289.32
CURRENT BILL - JUNE 2017		2,352.92
Debit Adjustments		2,200.00
TOTAL AMOUNT DUE		4,609.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 2,200.00

Your monthly electricity consumption chart

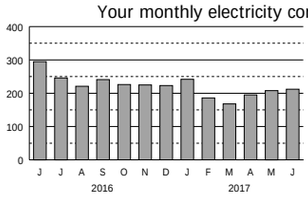

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.92		
Less : VAT	175.26		
Amount Net of VAT	2,177.66		
Less: BIR 2306	73.03		
BIR 2307	41.53	VATable Sales	2,063.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.06
Amount Due	2,063.10	VAT Zero Rated Sales	0.00
Add : VAT	175.26	VAT Amount	175.26
TOTAL AMOUNT DUE	2,238.36	TOTAL SALES	2,352.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4960/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475853264192

Collection Ref. Code : 1851-49-077-9
Account ID : 4758010923-0
Customer Name : CIMAFRANCA,ROGER LANGUIDO
Meter Number : 518885 GS6
Period : May 2017

Premise Address: ZONE 5 BLOCK 2 LOT 10 BIASONG
Billing Address: ZONE 5 BLOCK 2 LOT 10 BIASONG

TOTAL AMOUNT DUE : 4,609.40 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

47580109230

BC10/520.4/4960/0/31/06-16-2017/96

6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040461517989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04069695247

Date : 06-16-2017

BC10/520.4/4970/1291913/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406969524-7

Collection Ref. Code : 1851-29-941-6

Customer Information----------

Name : GEALON,AVELINO JR. APAWAN

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	447930 GS6	Pole No	:	1291913
Serial No	:	80488836	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2913
Period From	:	05-15-2017	Prev Rdg	:	2875
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 180.29
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.69
CURRENT BILL - JUNE 2017		225.46
TOTAL AMOUNT DUE		462.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 402.00

Your monthly electricity consumption chart

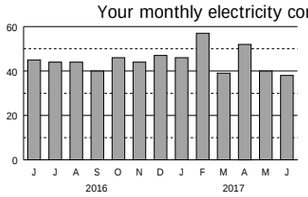

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.46		
Less : VAT	16.28		
Amount Net of VAT	209.18		
Less: BIR 2306	6.78		
BIR 2307	3.82	VATable Sales	189.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	198.58	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	214.86	TOTAL SALES	225.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4970/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040461517989

Collection Ref. Code : 1851-29-941-6

Account ID : 0406969524-7

Customer Name : GEALON,AVELINO JR. APAWAN

Meter Number : 447930 GS6

Period : May 2017

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 462.47

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 _____

04069695247

BC10/520.4/4970/0/31/06-16-2017/96

6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293870608700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29318391538

Date : 06-16-2017

BC10/520.4/4980/1291906/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931839153-8

Collection Ref. Code : 1853-40-821-2

Customer Information----------

Name : RUIZ,ESTERLINA BIBERA

Premise Address: BLOCK 2 LOT 8 ZONE V BIASONG, TALISAY

Billing Address: BLOCK 2 LOT 8 ZONE V BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	548965 GS6	Pole No	:	1291906
Serial No	:	58724723	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3996
Period From	:	05-15-2017	Prev Rdg	:	3914
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 974.00	19.48
Sub-Total		- 59.80
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.47
CURRENT BILL - JUNE 2017		839.43
TOTAL AMOUNT DUE		1,813.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 920.00

Your monthly electricity consumption chart

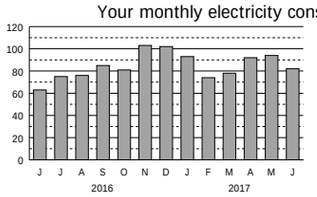

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.43		
Less : VAT	62.72		
Amount Net of VAT	776.71		
Less: BIR 2306	26.14		
BIR 2307	14.75	VATable Sales	732.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.75
Amount Due	735.82	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	798.54	TOTAL SALES	839.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4980/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293870608700

Collection Ref. Code : 1853-40-821-2

Account ID : 2931839153-8

Customer Name : RUIZ,ESTERLINA BIBERA

Meter Number : 548965 GS6

Period : May 2017

Premise Address: BLOCK 2 LOT 8 ZONE V BIASONG, TALISAY

Billing Address: BLOCK 2 LOT 8 ZONE V BIASONG, TALISAY

TOTAL AMOUNT DUE : 1,813.43 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

29318391538

BC10/520.4/4980/0/31/06-16-2017/96

6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477964184353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47742200000

Date : 06-16-2017

BC10/520.4/4990/0947982/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774220000-0

Collection Ref. Code : 1845-67-473-1

Customer Information----------

Name : JABINES,BERNARDO G

Premise Address: BLOCK 2/ LOT 7/ ZONE V BIASONG TALISAY
Billing Address: BLOCK 2/ LOT 7/ ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485374GS6	Pole No	:	0947982
Serial No	:	58075502	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7702
Period From	:	05-15-2017	Prev Rdg	:	7638
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	364	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
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 619.84	- 123.97
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 118.17
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 9.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.43
CURRENT BILL - JUNE 2017		578.10
TOTAL AMOUNT DUE		867.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 715.00

Your monthly electricity consumption chart

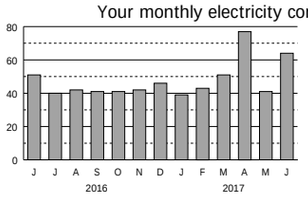

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.10		
Less : VAT	42.69		
Amount Net of VAT	535.41		
Less: BIR 2306	17.79		
BIR 2307	10.10	VATable Sales	501.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	507.52	VAT Zero Rated Sales	0.00
Add : VAT	42.69	VAT Amount	42.69
TOTAL AMOUNT DUE	550.21	TOTAL SALES	578.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4990/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477964184353

Collection Ref. Code : 1845-67-473-1
Account ID : 4774220000-0
Customer Name : JABINES,BERNARDO G
Meter Number : 485374GS6
Period : May 2017

Premise Address: BLOCK 2/ LOT 7/ ZONE V BIASONG TALISAY
Billing Address: BLOCK 2/ LOT 7/ ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 867.99 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

47742200000

BC10/520.4/4990/0/31/06-16-2017/96

6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090491854379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09037116093

Date : 06-16-2017

BC10/520.4/5010/1291913/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903711609-3

Collection Ref. Code : 1853-25-878-4

Customer Information----------

Name : TORRES,JOCELYN PAJARES

Premise Address: ZONE 5 BIASONG, TALISAY
Billing Address: ZONE 5 BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	541889 GS6	Pole No	:	1291913
Serial No	:	68631416	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4186
Period From	:	05-15-2017	Prev Rdg	:	4113
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		- 76.97
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 4.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		93.11
CURRENT BILL - JUNE 2017		722.43
TOTAL AMOUNT DUE		2,171.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 598.00

Your monthly electricity consumption chart

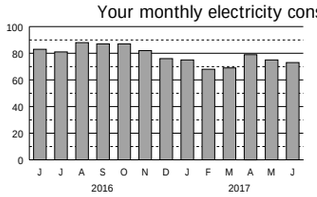

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.43		
Less : VAT	54.30		
Amount Net of VAT	668.13		
Less: BIR 2306	22.64		
BIR 2307	12.67	VATable Sales	629.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	632.82	VAT Zero Rated Sales	0.00
Add : VAT	54.30	VAT Amount	54.30
TOTAL AMOUNT DUE	687.12	TOTAL SALES	722.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5010/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090491854379

Collection Ref. Code : 1853-25-878-4
Account ID : 0903711609-3
Customer Name : TORRES,JOCELYN PAJARES
Meter Number : 541889 GS6
Period : Apr 2017 to May 2017

Premise Address: ZONE 5 BIASONG, TALISAY
Billing Address: ZONE 5 BIASONG, TALISAY

TOTAL AMOUNT DUE : 2,171.06 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09037116093

BC10/520.4/5010/0/31/06-16-2017/96

6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617720581676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61731975415

Date : 06-16-2017

BC10/520.4/5020/0947982/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173197541-5

Collection Ref. Code : 1849-51-521-2

Customer Information----------

Name : CORTEZ,EDELIZA AMPER

Premise Address: ZONE 5 BLOCK 2 LOT 4
Billing Address: ZONE 5 BLOCK 2 LOT 4

TIN :

Metering Information----------

Meter No	:	271930GS6	Pole No	:	0947982
Serial No	:	46116089	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6370
Period From	:	05-15-2017	Prev Rdg	:	6303
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	333	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 115.89
Government Charges		
Franchise Tax - Local		3.04
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.96
CURRENT BILL - JUNE 2017		613.73
TOTAL AMOUNT DUE		1,305.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 600.00

Your monthly electricity consumption chart

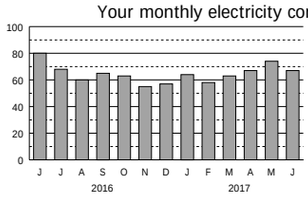

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.73		
Less : VAT	45.60		
Amount Net of VAT	568.13		
Less: BIR 2306	19.01		
BIR 2307	10.72	VATable Sales	532.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	538.40	VAT Zero Rated Sales	0.00
Add : VAT	45.60	VAT Amount	45.60
TOTAL AMOUNT DUE	584.00	TOTAL SALES	613.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5020/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617720581676

Collection Ref. Code : 1849-51-521-2
Account ID : 6173197541-5
Customer Name : CORTEZ,EDELIZA AMPER
Meter Number : 271930GS6
Period : May 2017

Premise Address: ZONE 5 BLOCK 2 LOT 4
Billing Address: ZONE 5 BLOCK 2 LOT 4

TOTAL AMOUNT DUE : 1,305.51 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

61731975415

BC10/520.4/5020/0/31/06-16-2017/96

6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519578411648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51955643864

Date : 06-16-2017

BC10/520.4/5030/0947982/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195564386-4

Collection Ref. Code : 1849-29-452-6

Customer Information----------

Name : GERALDEZ,AMADOR ENDRINA

Premise Address: BLK 2/LOT3 ZONE 5

Billing Address: BLK 2/LOT3 ZONE 5

TIN :

Metering Information----------

Meter No	:	MTR1052529	Pole No	:	0947982
Serial No	:	121450661	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8516
Period From	:	05-15-2017	Prev Rdg	:	8232
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	342	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
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	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,025.50	60.51
Sub-Total		88.39
Government Charges		
Franchise Tax - Local		16.08
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		12.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		394.77
CURRENT BILL - JUNE 2017		3,216.49
TOTAL AMOUNT DUE		6,242.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,050.00

Your monthly electricity consumption chart

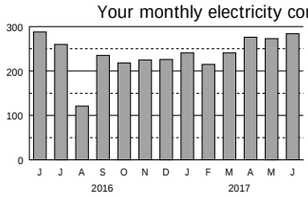

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,216.49		
Less : VAT	241.66		
Amount Net of VAT	2,974.83		
Less: BIR 2306	100.70		
BIR 2307	56.79	VATable Sales	2,821.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.11
Amount Due	2,817.34	VAT Zero Rated Sales	0.00
Add : VAT	241.66	VAT Amount	241.66
TOTAL AMOUNT DUE	3,059.00	TOTAL SALES	3,216.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5030/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519578411648

Collection Ref. Code : 1849-29-452-6

Account ID : 5195564386-4

Customer Name : GERALDEZ,AMADOR ENDRINA

Meter Number : MTR1052529

Period : May 2017

Premise Address: BLK 2/LOT3 ZONE 5

Billing Address: BLK 2/LOT3 ZONE 5

TOTAL AMOUNT DUE : 6,242.21 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

51955643864

BC10/520.4/5030/0/31/06-16-2017/96

6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698862545014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69825867828

Date : 06-16-2017

BC10/520.4/5050/0947982/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982586782-8

Collection Ref. Code : 1853-51-164-1

Customer Information----------

Name : MAHINAY,SHEILA TAMPOY

Premise Address: BLOCK 02 LOT 05 ZONE 1 MOHON, TALISAY

Billing Address: BLOCK 02 LOT 05 ZONE 1 MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	403128 GS6	Pole No	:	0947982
Serial No	:	69173030	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5315
Period From	:	05-15-2017	Prev Rdg	:	5205
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 869.50	17.39
Sub-Total		28.19
Government Charges		
Franchise Tax - Local		6.21
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		152.53
CURRENT BILL - JUNE 2017		1,242.48
TOTAL AMOUNT DUE		2,111.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 734.00

Your monthly electricity consumption chart

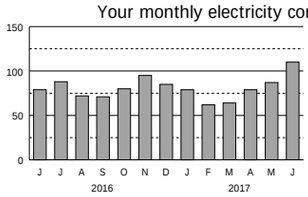

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.48		
Less : VAT	93.24		
Amount Net of VAT	1,149.24		
Less: BIR 2306	38.87		
BIR 2307	21.94	VATable Sales	1,089.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.29
Amount Due	1,088.43	VAT Zero Rated Sales	0.00
Add : VAT	93.24	VAT Amount	93.24
TOTAL AMOUNT DUE	1,181.67	TOTAL SALES	1,242.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5050/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698862545014

Collection Ref. Code : 1853-51-164-1

Account ID : 6982586782-8

Customer Name : MAHINAY,SHEILA TAMPOY

Meter Number : 403128 GS6

Period : May 2017

Premise Address: BLOCK 02 LOT 05 ZONE 1 MOHON, TALISAY

Billing Address: BLOCK 02 LOT 05 ZONE 1 MOHON, TALISAY

TOTAL AMOUNT DUE : 2,111.85 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

69825867828

BC10/520.4/5050/0/31/06-16-2017/96

6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267990460887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26732200006

Date : 06-16-2017

BC10/520.4/5110/0947975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673220000-6

Collection Ref. Code : 1845-63-041-6

Customer Information----------

Name : VILLAVER,JOSELITO VILLARINO

Premise Address: BLK 1 LOT 57 UNITED SRP AFFECTED FAMILIES BIASONG, TALISAY CITY

Billing Address: BLK 1 LOT 57 UNITED SRP AFFECTED FAMILIES BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011275 EFS6	Pole No	:	0947975
Serial No	:	121439730	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6745
Period From	:	05-15-2017	Prev Rdg	:	6541
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	444	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
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	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,472.50	49.45
Sub-Total		69.47
Government Charges		
Franchise Tax - Local		11.60
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		9.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		284.55
CURRENT BILL - JUNE 2017		2,318.81
TOTAL AMOUNT DUE		4,791.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,612.00

Your monthly electricity consumption chart

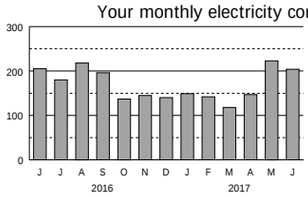

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.81		
Less : VAT	174.51		
Amount Net of VAT	2,144.30		
Less: BIR 2306	72.73		
BIR 2307	40.94	VATable Sales	2,034.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.04
Amount Due	2,030.63	VAT Zero Rated Sales	0.00
Add : VAT	174.51	VAT Amount	174.51
TOTAL AMOUNT DUE	2,205.14	TOTAL SALES	2,318.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5110/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267990460887

Collection Ref. Code : 1845-63-041-6

Account ID : 2673220000-6

Customer Name : VILLAVER,JOSELITO VILLARINO

Meter Number : 011275 EFS6

Period : May 2017

Premise Address: BLK 1 LOT 57 UNITED SRP AFFECTED FAMILIES BIASONG, TALISAY CITY

Billing Address: BLK 1 LOT 57 UNITED SRP AFFECTED FAMILIES BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 4,791.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26732200006

BC10/520.4/5110/0/31/06-16-2017/96

6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957809125700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95732200001

Date : 06-16-2017

BC10/520.4/5150/0947975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573220000-1

Collection Ref. Code : 1845-63-257-5

Customer Information----------

Name : FARIOLEN,ADELINA AUSTRIA

Premise Address: BLK1 LOT49/UNITED SRP AFFECTED FAMILIES ZONE 5 BIASONG, TALISAY CITY

Billing Address: BLK1 LOT49/UNITED SRP AFFECTED FAMILIES ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8967 EES6	Pole No	:	0947975
Serial No	:	06136382	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3117
Period From	:	05-15-2017	Prev Rdg	:	2996
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	444	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
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	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,253.50	45.07
Sub-Total		56.95
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		171.01
CURRENT BILL - JUNE 2017		1,395.39
Debit Adjustments		0.56
TOTAL AMOUNT DUE		3,677.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,154.00

Your monthly electricity consumption chart

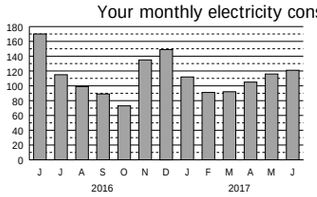

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.39		
Less : VAT	105.65		
Amount Net of VAT	1,289.74		
Less: BIR 2306	44.04		
BIR 2307	24.64	VATable Sales	1,224.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.36
Amount Due	1,221.06	VAT Zero Rated Sales	0.00
Add : VAT	105.65	VAT Amount	105.65
TOTAL AMOUNT DUE	1,326.71	TOTAL SALES	1,395.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5150/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957809125700

Collection Ref. Code : 1845-63-257-5

Account ID : 9573220000-1

Customer Name : FARIOLEN,ADELINA AUSTRIA

Meter Number : 8967 EES6

Period : May 2017

Premise Address: BLK1 LOT49/UNITED SRP AFFECTED FAMILIES ZONE 5 BIASONG, TALISAY CITY

Billing Address: BLK1 LOT49/UNITED SRP AFFECTED FAMILIES ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,677.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95732200001

BC10/520.4/5150/0/31/06-16-2017/96

6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061533490112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06175983862

Date : 06-16-2017

BC10/520.4/5180/0947975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617598386-2

Collection Ref. Code : 1849-83-227-7

Customer Information----------

Name : SASA,NOEL CABUNAG

Premise Address: BLOCK 1 LOT 45 ZONE 5

Billing Address: BLOCK 1 LOT 45 ZONE 5

TIN :

Metering Information----------

Meter No	:	500656 GS6	Pole No	:	0947975
Serial No	:	57737488	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4538
Period From	:	05-15-2017	Prev Rdg	:	4460
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 98.49
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.40
CURRENT BILL - JUNE 2017		753.24
TOTAL AMOUNT DUE		1,486.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 795.00

Your monthly electricity consumption chart

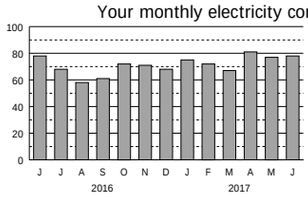

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.24		
Less : VAT	56.02		
Amount Net of VAT	697.22		
Less: BIR 2306	23.34		
BIR 2307	13.20	VATable Sales	655.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	660.68	VAT Zero Rated Sales	0.00
Add : VAT	56.02	VAT Amount	56.02
TOTAL AMOUNT DUE	716.70	TOTAL SALES	753.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5180/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061533490112

Collection Ref. Code : 1849-83-227-7

Account ID : 0617598386-2

Customer Name : SASA,NOEL CABUNAG

Meter Number : 500656 GS6

Period : May 2017

Premise Address: BLOCK 1 LOT 45 ZONE 5

Billing Address: BLOCK 1 LOT 45 ZONE 5

TOTAL AMOUNT DUE : 1,486.08 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

06175983862

BC10/520.4/5180/0/31/06-16-2017/96

6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248273947803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24803884519

Date : 06-16-2017

BC10/520.4/5200/0947961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480388451-9

Collection Ref. Code : 1849-45-599-6

Customer Information----------

Name : CARASCAL,JOANNA ESCARAN

Premise Address: ZONE 5 BIASONG
Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	451868 GS6	Pole No	:	0947961
Serial No	:	54482309	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4454
Period From	:	05-15-2017	Prev Rdg	:	4395
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
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 571.81	- 171.54
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 163.51
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.67
CURRENT BILL - JUNE 2017		473.97
TOTAL AMOUNT DUE		875.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 440.00

Your monthly electricity consumption chart

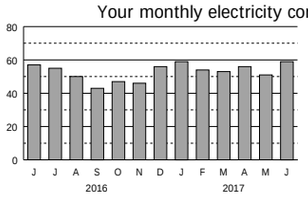

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.97		
Less : VAT	34.87		
Amount Net of VAT	439.10		
Less: BIR 2306	14.53		
BIR 2307	8.22	VATable Sales	408.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	416.35	VAT Zero Rated Sales	0.00
Add : VAT	34.87	VAT Amount	34.87
TOTAL AMOUNT DUE	451.22	TOTAL SALES	473.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5200/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248273947803

Collection Ref. Code : 1849-45-599-6
Account ID : 2480388451-9
Customer Name : CARASCAL,JOANNA ESCARAN
Meter Number : 451868 GS6
Period : May 2017

Premise Address: ZONE 5 BIASONG
Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 875.61 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

24803884519

BC10/520.4/5200/0/31/06-16-2017/96

6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645693128901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64571885371

Date : 06-16-2017

BC10/520.4/5210/0947961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457188537-1

Collection Ref. Code : 1849-98-539-1

Customer Information----------

Name : DAYANAN,JOCELYN CABANDO

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	503641 GS6	Pole No	:	0947961
Serial No	:	61168533	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3751
Period From	:	05-15-2017	Prev Rdg	:	3425
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	236	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		60.18
Government Charges		
Franchise Tax - Local		18.22
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		447.86
CURRENT BILL - JUNE 2017		3,644.86
TOTAL AMOUNT DUE		5,053.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,000.00

Your monthly electricity consumption chart

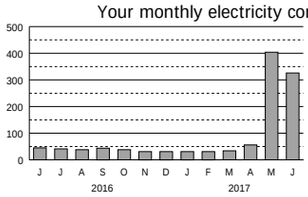

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,644.86		
Less : VAT	272.35		
Amount Net of VAT	3,372.51		
Less: BIR 2306	113.48		
BIR 2307	64.34	VATable Sales	3,197.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.51
Amount Due	3,194.69	VAT Zero Rated Sales	0.00
Add : VAT	272.35	VAT Amount	272.35
TOTAL AMOUNT DUE	3,467.04	TOTAL SALES	3,644.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5210/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645693128901

Collection Ref. Code : 1849-98-539-1

Account ID : 6457188537-1

Customer Name : DAYANAN,JOCELYN CABANDO

Meter Number : 503641 GS6

Period : May 2017

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 5,053.34 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

64571885371

BC10/520.4/5210/0/31/06-16-2017/96

6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504562437655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50406776000

Date : 06-16-2017

BC10/520.4/5215/0947961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040677600-0

Collection Ref. Code : 1863-64-890-9

Customer Information----------

Name : LLENES,RENRIMAR

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1139781	Pole No	:	0947961
Serial No	:	40093555	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2236
Period From	:	05-15-2017	Prev Rdg	:	2067
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	118	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
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	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		55.52
Government Charges		
Franchise Tax - Local		9.60
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		235.56
CURRENT BILL - JUNE 2017		1,919.62
TOTAL AMOUNT DUE		3,865.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,912.00

Your monthly electricity consumption chart

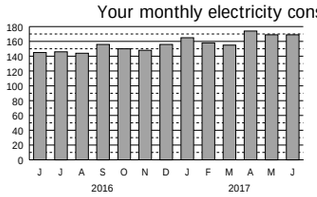

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.62		
Less : VAT	144.42		
Amount Net of VAT	1,775.20		
Less: BIR 2306	60.16		
BIR 2307	33.89	VATable Sales	1,684.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.14
Amount Due	1,681.15	VAT Zero Rated Sales	0.00
Add : VAT	144.42	VAT Amount	144.42
TOTAL AMOUNT DUE	1,825.57	TOTAL SALES	1,919.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5215/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504562437655

Collection Ref. Code : 1863-64-890-9

Account ID : 5040677600-0

Customer Name : LLENES,RENRIMAR

Meter Number : MTR1139781

Period : May 2017

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 3,865.95 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

50406776000

BC10/520.4/5215/0/31/06-16-2017/96

6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292258545536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29248547340

Date : 06-16-2017

BC10/520.4/5230/0947961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924854734-0

Collection Ref. Code : 1849-98-542-1

Customer Information----------

Name : RANISES,ROSIE SONOT

Premise Address: BLOCK 1 LOT 35 ZONE 5 BIASONG
Billing Address: BLOCK 1 LOT 35 ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	505905 GS6	Pole No	:	0947961
Serial No	:	59861081	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3768
Period From	:	05-15-2017	Prev Rdg	:	3718
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 189.69
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.06
CURRENT BILL - JUNE 2017		346.72
TOTAL AMOUNT DUE		569.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 290.00

Your monthly electricity consumption chart

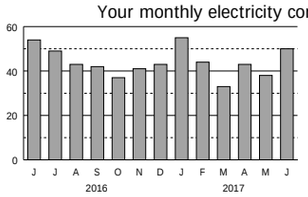

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.72		
Less : VAT	25.22		
Amount Net of VAT	321.50		
Less: BIR 2306	10.50		
BIR 2307	5.95	VATable Sales	295.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.84
Amount Due	305.05	VAT Zero Rated Sales	0.00
Add : VAT	25.22	VAT Amount	25.22
TOTAL AMOUNT DUE	330.27	TOTAL SALES	346.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5230/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292258545536

Collection Ref. Code : 1849-98-542-1
Account ID : 2924854734-0
Customer Name : RANISES,ROSIE SONOT
Meter Number : 505905 GS6
Period : May 2017

Premise Address: BLOCK 1 LOT 35 ZONE 5 BIASONG
Billing Address: BLOCK 1 LOT 35 ZONE 5 BIASONG

TOTAL AMOUNT DUE : 569.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29248547340

BC10/520.4/5230/0/31/06-16-2017/96

6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329057169045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32942200000

Date : 06-16-2017

BC10/520.4/5250/0947961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294220000-0

Collection Ref. Code : 1845-74-293-1

Customer Information----------

Name : ALORRO,ESTRELLA F

Premise Address: BLK 1 LOT 31/ ZONE V BIASONG TALISAY

Billing Address: BLK 1 LOT 31/ ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	518197 GS6	Pole No	:	0947961
Serial No	:	59504174	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4537
Period From	:	05-15-2017	Prev Rdg	:	4450
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 69.56
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.14
CURRENT BILL - JUNE 2017		883.37
TOTAL AMOUNT DUE		1,609.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 856.00

Your monthly electricity consumption chart

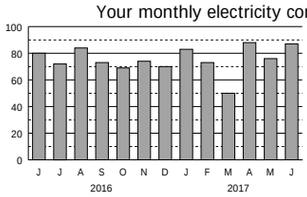

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.37		
Less : VAT	65.76		
Amount Net of VAT	817.61		
Less: BIR 2306	27.39		
BIR 2307	15.52	VATable Sales	771.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.38
Amount Due	774.70	VAT Zero Rated Sales	0.00
Add : VAT	65.76	VAT Amount	65.76
TOTAL AMOUNT DUE	840.46	TOTAL SALES	883.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5250/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329057169045

Collection Ref. Code : 1845-74-293-1

Account ID : 3294220000-0

Customer Name : ALORRO,ESTRELLA F

Meter Number : 518197 GS6

Period : May 2017

Premise Address: BLK 1 LOT 31/ ZONE V BIASONG TALISAY

Billing Address: BLK 1 LOT 31/ ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 1,609.33 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

32942200000

BC10/520.4/5250/0/31/06-16-2017/96

6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199484666373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19921853917

Date : 06-16-2017

BC10/520.4/5260/1044803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992185391-7

Collection Ref. Code : 1849-46-041-8

Customer Information----------

Name : VILLAVER,ALBERT BOHOL

Premise Address: BLK 1 LOT 27 ZONE 5 BIASONG
Billing Address: BLK 1 LOT 27 ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	457172GS6	Pole No	:	1044803
Serial No	:	80703348	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2048
Period From	:	05-15-2017	Prev Rdg	:	2030
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
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 172.92	- 172.92
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 170.72
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.60
CURRENT BILL - JUNE 2017		16.80
TOTAL AMOUNT DUE		126.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 203.00

Your monthly electricity consumption chart

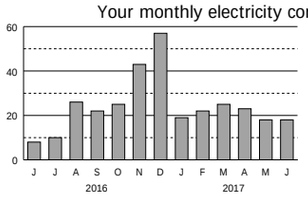

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.80		
Less : VAT	0.87		
Amount Net of VAT	15.93		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.73
Amount Due	15.42	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.29	TOTAL SALES	16.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5260/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199484666373

Collection Ref. Code : 1849-46-041-8
Account ID : 1992185391-7
Customer Name : VILLAVER,ALBERT BOHOL
Meter Number : 457172GS6
Period : Apr 2017 to May 2017

Premise Address: BLK 1 LOT 27 ZONE 5 BIASONG
Billing Address: BLK 1 LOT 27 ZONE 5 BIASONG

TOTAL AMOUNT DUE : 126.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19921853917

BC10/520.4/5260/0/31/06-16-2017/96

6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338933309346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33842200009

Date : 06-16-2017

BC10/520.4/5280/1044803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384220000-9

Collection Ref. Code : 1845-70-689-7

Customer Information----------

Name : MANONDO,MINERVA D

Premise Address: BLK #1/LOT #23 BIASONG TALISAY

Billing Address: BLK #1/LOT #23 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	486983GS6	Pole No	:	1044803
Serial No	:	59124529	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3097
Period From	:	05-15-2017	Prev Rdg	:	3049
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 179.60
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.31
CURRENT BILL - JUNE 2017		335.84
TOTAL AMOUNT DUE		678.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 400.00

Your monthly electricity consumption chart

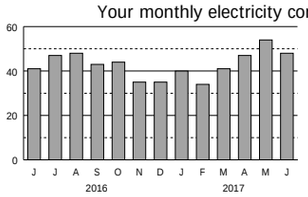

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.84		
Less : VAT	24.53		
Amount Net of VAT	311.31		
Less: BIR 2306	10.22		
BIR 2307	5.77	VATable Sales	286.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	295.32	VAT Zero Rated Sales	0.00
Add : VAT	24.53	VAT Amount	24.53
TOTAL AMOUNT DUE	319.85	TOTAL SALES	335.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5280/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338933309346

Collection Ref. Code : 1845-70-689-7

Account ID : 3384220000-9

Customer Name : MANONDO,MINERVA D

Meter Number : 486983GS6

Period : May 2017

Premise Address: BLK #1/LOT #23 BIASONG TALISAY

Billing Address: BLK #1/LOT #23 BIASONG TALISAY

TOTAL AMOUNT DUE : 678.16 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

33842200009

BC10/520.4/5280/0/31/06-16-2017/96

6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197883635765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19732200001

Date : 06-16-2017

BC10/520.4/5290/1044803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973220000-1

Collection Ref. Code : 1845-64-263-5

Customer Information----------

Name : PINO,CARLITA M

Premise Address: BLK1 LOT22/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

Billing Address: BLK1 LOT22/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484322GS6	Pole No	:	1044803
Serial No	:	61102590	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7757
Period From	:	05-15-2017	Prev Rdg	:	7619
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	244	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		7.82
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		191.99
CURRENT BILL - JUNE 2017		1,564.44
TOTAL AMOUNT DUE		2,972.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,316.00

Your monthly electricity consumption chart

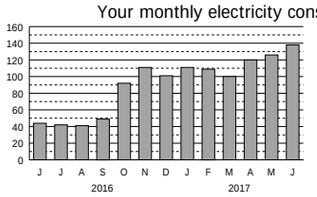

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.44		
Less : VAT	117.59		
Amount Net of VAT	1,446.85		
Less: BIR 2306	49.00		
BIR 2307	27.62	VATable Sales	1,372.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.40
Amount Due	1,370.23	VAT Zero Rated Sales	0.00
Add : VAT	117.59	VAT Amount	117.59
TOTAL AMOUNT DUE	1,487.82	TOTAL SALES	1,564.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5290/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197883635765

Collection Ref. Code : 1845-64-263-5

Account ID : 1973220000-1

Customer Name : PINO,CARLITA M

Meter Number : 484322GS6

Period : May 2017

Premise Address: BLK1 LOT22/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

Billing Address: BLK1 LOT22/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TOTAL AMOUNT DUE : 2,972.78 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

19732200001

BC10/520.4/5290/0/31/06-16-2017/96

6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557569857490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55732200005

Date : 06-16-2017

BC10/520.4/5320/1044803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573220000-5

Collection Ref. Code : 1845-63-029-7

Customer Information----------

Name : BELINO,WARREN L

Premise Address: ZONE 5 BIASONG TALISAY

Billing Address: ZONE 5 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	482934GS6	Pole No	:	1044803
Serial No	:	54243488	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3884
Period From	:	05-15-2017	Prev Rdg	:	3829
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	272	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 766.00	15.32
Sub-Total		- 144.69
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.24
CURRENT BILL - JUNE 2017		450.92
TOTAL AMOUNT DUE		1,216.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 295.00

Your monthly electricity consumption chart

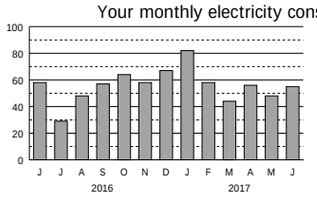

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.92		
Less : VAT	33.47		
Amount Net of VAT	417.45		
Less: BIR 2306	13.95		
BIR 2307	7.82	VATable Sales	388.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.77
Amount Due	395.68	VAT Zero Rated Sales	0.00
Add : VAT	33.47	VAT Amount	33.47
TOTAL AMOUNT DUE	429.15	TOTAL SALES	450.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5320/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557569857490

Collection Ref. Code : 1845-63-029-7

Account ID : 5573220000-5

Customer Name : BELINO,WARREN L

Meter Number : 482934GS6

Period : Apr 2017 to May 2017

Premise Address: ZONE 5 BIASONG TALISAY

Billing Address: ZONE 5 BIASONG TALISAY

TOTAL AMOUNT DUE : 1,216.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55732200005

BC10/520.4/5320/0/31/06-16-2017/96

6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524682520535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52474189264

Date : 06-16-2017

BC10/520.4/5330/1044803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247418926-4

Collection Ref. Code : 1849-42-866-2

Customer Information----------

Name : RADAN,EMMA LUZ VILLAVER

Premise Address: BLOCK1 LOT13 MOHON
Billing Address: BLOCK1 LOT13 MOHON

TIN :

Metering Information----------

Meter No	:	418372 GS6	Pole No	:	1044803
Serial No	:	85718899	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2241
Period From	:	05-15-2017	Prev Rdg	:	2214
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
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 264.39	- 171.85
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.70
CURRENT BILL - JUNE 2017		116.49
TOTAL AMOUNT DUE		228.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 195.00

Your monthly electricity consumption chart

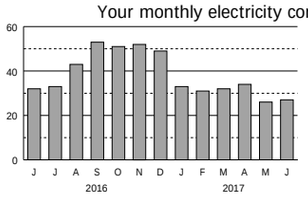

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.49		
Less : VAT	8.13		
Amount Net of VAT	108.36		
Less: BIR 2306	3.38		
BIR 2307	1.91	VATable Sales	94.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	103.07	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	111.20	TOTAL SALES	116.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5330/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524682520535

Collection Ref. Code : 1849-42-866-2
Account ID : 5247418926-4
Customer Name : RADAN,EMMA LUZ VILLAVER
Meter Number : 418372 GS6
Period : May 2017

Premise Address: BLOCK1 LOT13 MOHON
Billing Address: BLOCK1 LOT13 MOHON

TOTAL AMOUNT DUE : 228.96 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

52474189264

BC10/520.4/5330/0/31/06-16-2017/96

6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472038602394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47209526483

Date : 06-16-2017

BC10/520.4/5340/1044803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4720952648-3

Collection Ref. Code : 1849-47-671-3

Customer Information----------

Name : BACALLAN,RAMIL PEDERE

Premise Address: BIASONG
Billing Address: BIASONG

TIN :

Metering Information----------

Meter No	:	456954 GS6	Pole No	:	1044803
Serial No	:	56666014	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1593
Period From	:	05-15-2017	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	600	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 155.32
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.98
CURRENT BILL - JUNE 2017		285.53
TOTAL AMOUNT DUE		497.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 289.00

Your monthly electricity consumption chart

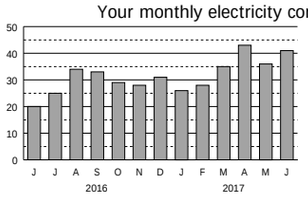

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.53		
Less : VAT	20.81		
Amount Net of VAT	264.72		
Less: BIR 2306	8.69		
BIR 2307	4.90	VATable Sales	243.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	251.13	VAT Zero Rated Sales	0.00
Add : VAT	20.81	VAT Amount	20.81
TOTAL AMOUNT DUE	271.94	TOTAL SALES	285.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5340/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472038602394

Collection Ref. Code : 1849-47-671-3
Account ID : 4720952648-3
Customer Name : BACALLAN,RAMIL PEDERE
Meter Number : 456954 GS6
Period : May 2017

Premise Address: BIASONG
Billing Address: BIASONG

TOTAL AMOUNT DUE : 497.08

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 _____

47209526483

BC10/520.4/5340/0/31/06-16-2017/96

6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390291243444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39072641960

Date : 06-16-2017

BC10/520.4/5350/1044803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907264196-0

Collection Ref. Code : 1851-42-200-5

Customer Information----------

Name : CEBALLOS,GINA CAMPO

Premise Address: BLOCK 1 LOT 9 BIASONG

Billing Address: BLOCK 1 LOT 9 BIASONG

TIN :

Metering Information----------

Meter No	:	517111 GS6	Pole No	:	1044803
Serial No	:	93482394	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8072
Period From	:	05-15-2017	Prev Rdg	:	7820
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	230	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
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	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		76.72
Government Charges		
Franchise Tax - Local		14.26
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		11.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		350.16
CURRENT BILL - JUNE 2017		2,852.79
TOTAL AMOUNT DUE		5,451.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,813.00

Your monthly electricity consumption chart

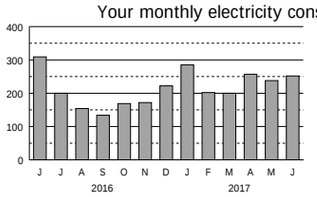

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.79		
Less : VAT	214.30		
Amount Net of VAT	2,638.49		
Less: BIR 2306	89.30		
BIR 2307	50.37	VATable Sales	2,502.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.86
Amount Due	2,498.82	VAT Zero Rated Sales	0.00
Add : VAT	214.30	VAT Amount	214.30
TOTAL AMOUNT DUE	2,713.12	TOTAL SALES	2,852.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5350/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390291243444

Collection Ref. Code : 1851-42-200-5

Account ID : 3907264196-0

Customer Name : CEBALLOS,GINA CAMPO

Meter Number : 517111 GS6

Period : May 2017

Premise Address: BLOCK 1 LOT 9 BIASONG

Billing Address: BLOCK 1 LOT 9 BIASONG

TOTAL AMOUNT DUE : 5,451.82 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

39072641960

BC10/520.4/5350/0/31/06-16-2017/96

6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657439117198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65732200004

Date : 06-16-2017

BC10/520.4/5360/1044803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573220000-4

Collection Ref. Code : 1845-63-032-7

Customer Information----------

Name : BAGOL,SUSANA B

Premise Address: BLK1 LOT8/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

Billing Address: BLK1 LOT8/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	482935GS6	Pole No	:	1044803
Serial No	:	54237043	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3117
Period From	:	05-15-2017	Prev Rdg	:	3089
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	272	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 175.76
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.52
CURRENT BILL - JUNE 2017		120.75
TOTAL AMOUNT DUE		237.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 207.00

Your monthly electricity consumption chart

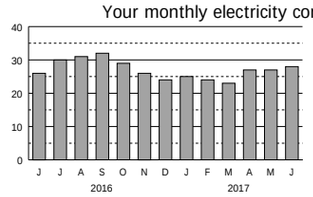

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.75		
Less : VAT	8.44		
Amount Net of VAT	112.31		
Less: BIR 2306	3.50		
BIR 2307	1.98	VATable Sales	98.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.83	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	115.27	TOTAL SALES	120.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5360/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657439117198

Collection Ref. Code : 1845-63-032-7
Account ID : 6573220000-4
Customer Name : BAGOL,SUSANA B
Meter Number : 482935GS6
Period : May 2017

Premise Address: BLK1 LOT8/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY
Billing Address: BLK1 LOT8/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TOTAL AMOUNT DUE : 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

65732200004

BC10/520.4/5360/0/31/06-16-2017/96

6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934446493093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93403157105

Date : 06-16-2017

BC10/520.4/5395/0710420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340315710-5

Collection Ref. Code : 1865-18-119-6

Customer Information----------

Name : CODILLA,LORD EDURIA

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156909	Pole No	:	0710420
Serial No	:	133493909	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	905
Period From	:	05-15-2017	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	118	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 168.07
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.55
CURRENT BILL - JUNE 2017		479.89
TOTAL AMOUNT DUE		797.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 677.00

Your monthly electricity consumption chart

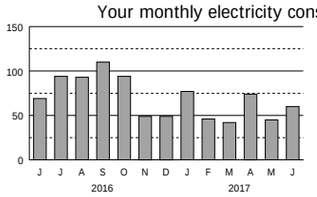

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.89		
Less : VAT	35.23		
Amount Net of VAT	444.66		
Less: BIR 2306	14.69		
BIR 2307	8.32	VATable Sales	413.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.32
Amount Due	421.65	VAT Zero Rated Sales	0.00
Add : VAT	35.23	VAT Amount	35.23
TOTAL AMOUNT DUE	456.88	TOTAL SALES	479.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5395/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934446493093

Collection Ref. Code : 1865-18-119-6
Account ID : 9340315710-5
Customer Name : CODILLA,LORD EDURIA
Meter Number : MTR1156909
Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 797.35 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 _____

93403157105

BC10/520.4/5395/0/31/06-16-2017/96

6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080995352286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08072200002

Date : 06-16-2017

BC10/520.4/5400/0710420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807220000-2

Collection Ref. Code : 1841-67-710-8

Customer Information----------

Name : CANETE,FLORDELIZA B

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	154910DS6	Pole No	:	0710420
Serial No	:	14394851	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6915
Period From	:	05-15-2017	Prev Rdg	:	6746
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	1165	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
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	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		9.58
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		235.13
CURRENT BILL - JUNE 2017		1,915.85
TOTAL AMOUNT DUE		3,695.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,378.00

Your monthly electricity consumption chart

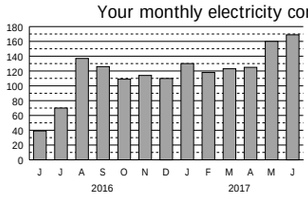

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.85		
Less : VAT	144.01		
Amount Net of VAT	1,771.84		
Less: BIR 2306	59.99		
BIR 2307	33.83	VATable Sales	1,680.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.12
Amount Due	1,678.02	VAT Zero Rated Sales	0.00
Add : VAT	144.01	VAT Amount	144.01
TOTAL AMOUNT DUE	1,822.03	TOTAL SALES	1,915.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5400/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080995352286

Collection Ref. Code : 1841-67-710-8
Account ID : 0807220000-2
Customer Name : CANETE,FLORDELIZA B
Meter Number : 154910DS6
Period : May 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 3,695.31 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

08072200002

BC10/520.4/5400/0/31/06-16-2017/96

6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765876187065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76571200005

Date : 06-16-2017

BC10/520.4/5420/0710420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657120000-5

Collection Ref. Code : 1811-96-167-3

Customer Information----------

Name : DELANTAR,SUSANA E.

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	247306DS6	Pole No	:	0710420
Serial No	:	12828119	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9396
Period From	:	05-15-2017	Prev Rdg	:	9306
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 66.50
Government Charges		
Franchise Tax - Local		4.58
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.67
CURRENT BILL - JUNE 2017		919.78
TOTAL AMOUNT DUE		1,942.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 580.00

Your monthly electricity consumption chart

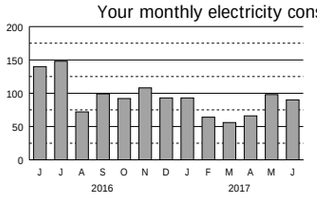

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.78		
Less : VAT	68.66		
Amount Net of VAT	851.12		
Less: BIR 2306	28.61		
BIR 2307	16.16	VATable Sales	803.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.01
Amount Due	806.35	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	875.01	TOTAL SALES	919.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5420/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765876187065

Collection Ref. Code : 1811-96-167-3
Account ID : 7657120000-5
Customer Name : DELANTAR,SUSANA E.
Meter Number : 247306DS6
Period : May 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 1,942.71 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 _____

76571200005

BC10/520.4/5420/0/31/06-16-2017/96

6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223207508618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22322200001

Date : 06-16-2017

BC10/520.4/5500/0710420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232220000-1

Collection Ref. Code : 1817-45-668-7

Customer Information----------

Name : INSO,VILMA S

Premise Address: SMI CMPD. BIASONG TALISAY
Billing Address: SMI CMPD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	370454GS6	Pole No	:	0710420
Serial No	:	2003132337	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21573
Period From	:	05-15-2017	Prev Rdg	:	21474
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 31.41
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.41
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		131.82
CURRENT BILL - JUNE 2017		1,056.48
TOTAL AMOUNT DUE		1,876.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 696.00

Your monthly electricity consumption chart

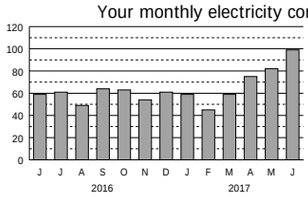

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.48		
Less : VAT	78.78		
Amount Net of VAT	977.70		
Less: BIR 2306	32.83		
BIR 2307	18.61	VATable Sales	924.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.04
Amount Due	926.26	VAT Zero Rated Sales	0.00
Add : VAT	78.78	VAT Amount	78.78
TOTAL AMOUNT DUE	1,005.04	TOTAL SALES	1,056.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5500/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223207508618

Collection Ref. Code : 1817-45-668-7
Account ID : 2232220000-1
Customer Name : INSO,VILMA S
Meter Number : 370454GS6
Period : May 2017

Premise Address: SMI CMPD. BIASONG TALISAY
Billing Address: SMI CMPD. BIASONG TALISAY

TOTAL AMOUNT DUE : 1,876.08 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

22322200001

BC10/520.4/5500/0/31/06-16-2017/96

6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912079715235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91243200002

Date : 06-16-2017

BC10/520.4/5540/1021330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124320000-2

Collection Ref. Code : 1843-55-440-2

Customer Information----------

Name : VILLARIN,RONA B

Premise Address: ZONE V BIASONG TALISAY
Billing Address: ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009132	Pole No	:	1021330
Serial No	:	121573905	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5155
Period From	:	05-15-2017	Prev Rdg	:	5003
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	216	Billed kWh	:	152

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,476.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.7002/kWh	106.43
System Loss Charge	0.812/kWh	123.42
Sub-Total		1,072.66
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	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.22
Transmission		2.42
System Loss		8.02
Distribution		52.79
Others		6.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		212.18
CURRENT BILL - JUNE 2017(ESTIMATE)		1,769.21
TOTAL AMOUNT DUE		3,245.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,730.00

Your monthly electricity consumption chart

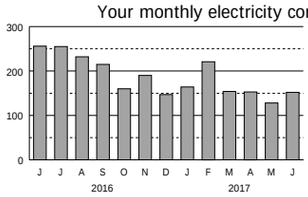

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.21		
Less : VAT	129.96		
Amount Net of VAT	1,639.25		
Less: BIR 2306	54.16		
BIR 2307	31.34	VATable Sales	1,557.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.22
Amount Due	1,553.75	VAT Zero Rated Sales	0.00
Add : VAT	129.96	VAT Amount	129.96
TOTAL AMOUNT DUE	1,683.71	TOTAL SALES	1,769.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5540/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912079715235

Collection Ref. Code : 1843-55-440-2
Account ID : 9124320000-2
Customer Name : VILLARIN,RONA B
Meter Number : MTR1009132
Period : May 2017

Premise Address: ZONE V BIASONG TALISAY
Billing Address: ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 3,245.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91243200002

BC10/520.4/5540/0/31/06-16-2017/96

6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801081068948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80129151306

Date : 06-16-2017

BC10/520.4/5560/0761230/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012915130-6

Collection Ref. Code : 1851-83-134-7

Customer Information----------

Name : CORTES,NORMA TRAYA

Premise Address: 159 CENTRAL BIASONG

Billing Address: 159 CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	533638 GS6	Pole No	:	0761230
Serial No	:	25545063	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1494
Period From	:	05-15-2017	Prev Rdg	:	1472
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	472	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
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 216.35	- 140.63
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 138.39
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.78
CURRENT BILL - JUNE 2017		95.74
Debit Adjustments		96.04
TOTAL AMOUNT DUE		304.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 179.00

Your monthly electricity consumption chart

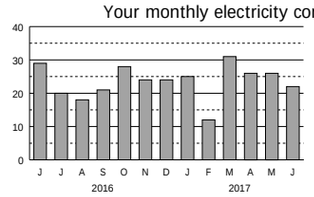

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.74		
Less : VAT	6.72		
Amount Net of VAT	89.02		
Less: BIR 2306	2.80		
BIR 2307	1.57	VATable Sales	77.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	84.65	VAT Zero Rated Sales	0.00
Add : VAT	6.72	VAT Amount	6.72
TOTAL AMOUNT DUE	91.37	TOTAL SALES	95.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5560/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801081068948

Collection Ref. Code : 1851-83-134-7

Account ID : 8012915130-6

Customer Name : CORTES,NORMA TRAYA

Meter Number : 533638 GS6

Period : May 2017

Premise Address: 159 CENTRAL BIASONG

Billing Address: 159 CENTRAL BIASONG

TOTAL AMOUNT DUE : 304.01

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

80129151306

BC10/520.4/5560/0/31/06-16-2017/96

6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860666486258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86012200001

Date : 06-16-2017

BC10/520.4/5570/0761230/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601220000-1

Collection Ref. Code : 1815-66-020-1

Customer Information----------

Name : ROSALITA,CARMILITA L.

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056295	Pole No	:	0761230
Serial No	:	125295398	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3316
Period From	:	05-15-2017	Prev Rdg	:	3068
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	300	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,846.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
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	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,847.00	56.94
Sub-Total		81.28
Government Charges		
Franchise Tax - Local		14.07
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		11.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		345.32
CURRENT BILL - JUNE 2017		2,814.09
TOTAL AMOUNT DUE		5,660.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,374.00

Your monthly electricity consumption chart

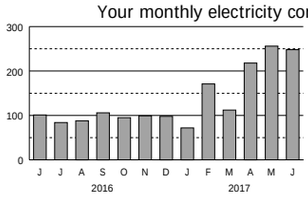

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.09		
Less : VAT	211.60		
Amount Net of VAT	2,602.49		
Less: BIR 2306	88.16		
BIR 2307	49.69	VATable Sales	2,468.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.72
Amount Due	2,464.64	VAT Zero Rated Sales	0.00
Add : VAT	211.60	VAT Amount	211.60
TOTAL AMOUNT DUE	2,676.24	TOTAL SALES	2,814.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5570/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860666486258

Collection Ref. Code : 1815-66-020-1
Account ID : 8601220000-1
Customer Name : ROSALITA,CARMILITA L.
Meter Number : MTR1056295
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 5,660.87 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

86012200001

BC10/520.4/5570/0/31/06-16-2017/96

6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953381437809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95353200009

Date : 06-16-2017

BC10/520.4/5580/0761265/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535320000-9

Collection Ref. Code : 1843-71-503-1

Customer Information----------

Name : JUAREZ,JONFFER T

Premise Address: ZONE 5 CENTRAL BIASONG TALISAY

Billing Address: ZONE 5 CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	007899 EFS6	Pole No	:	0761265
Serial No	:	121428926	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2571
Period From	:	05-15-2017	Prev Rdg	:	2523
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	220	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 179.74
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.29
CURRENT BILL - JUNE 2017		335.68
TOTAL AMOUNT DUE		671.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 285.00

Your monthly electricity consumption chart

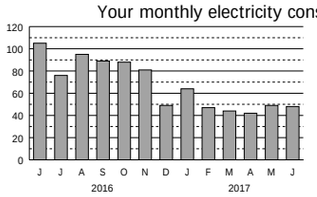

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.68		
Less : VAT	24.51		
Amount Net of VAT	311.17		
Less: BIR 2306	10.21		
BIR 2307	5.77	VATable Sales	286.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	295.19	VAT Zero Rated Sales	0.00
Add : VAT	24.51	VAT Amount	24.51
TOTAL AMOUNT DUE	319.70	TOTAL SALES	335.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5580/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953381437809

Collection Ref. Code : 1843-71-503-1

Account ID : 9535320000-9

Customer Name : JUAREZ,JONFFER T

Meter Number : 007899 EFS6

Period : May 2017

Premise Address: ZONE 5 CENTRAL BIASONG TALISAY

Billing Address: ZONE 5 CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 671.01 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 _____

95353200009

BC10/520.4/5580/0/31/06-16-2017/96

6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154181867946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15408046967

Date : 06-16-2017

BC10/520.4/5590/0761265/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540804696-7

Collection Ref. Code : 1857-78-599-1

Customer Information----------

Name : JUAREZ,JONFFER TRAZONA

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1211 EIS6	Pole No	:	0761265
Serial No	:	83302367	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2277
Period From	:	05-15-2017	Prev Rdg	:	2186
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	118	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 28.22
Government Charges		
Franchise Tax - Local		4.85
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.29
CURRENT BILL - JUNE 2017		972.28
TOTAL AMOUNT DUE		1,759.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 700.00

Your monthly electricity consumption chart

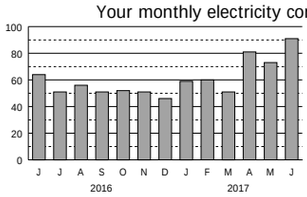

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.28		
Less : VAT	72.53		
Amount Net of VAT	899.75		
Less: BIR 2306	30.24		
BIR 2307	17.13	VATable Sales	850.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.76
Amount Due	852.38	VAT Zero Rated Sales	0.00
Add : VAT	72.53	VAT Amount	72.53
TOTAL AMOUNT DUE	924.91	TOTAL SALES	972.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5590/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154181867946

Collection Ref. Code : 1857-78-599-1

Account ID : 1540804696-7

Customer Name : JUAREZ,JONFFER TRAZONA

Meter Number : 1211 EIS6

Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,759.16 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

15408046967

BC10/520.4/5590/0/31/06-16-2017/96

6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404648096675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40432200000

Date : 06-16-2017

BC10/520.4/5600/0761265/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043220000-0

Collection Ref. Code : 1839-89-923-9

Customer Information----------

Name : ABEJERO,CHRISTOPHER S

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017727	Pole No	:	0761265
Serial No	:	121742748	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2407
Period From	:	05-15-2017	Prev Rdg	:	2332
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 95.02
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.64
CURRENT BILL - JUNE 2017		724.14
TOTAL AMOUNT DUE		1,414.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 670.00

Your monthly electricity consumption chart

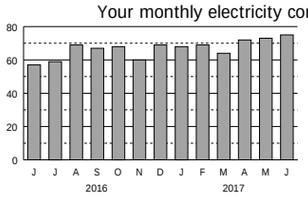

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.14		
Less : VAT	53.85		
Amount Net of VAT	670.29		
Less: BIR 2306	22.45		
BIR 2307	12.69	VATable Sales	630.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.79
Amount Due	635.15	VAT Zero Rated Sales	0.00
Add : VAT	53.85	VAT Amount	53.85
TOTAL AMOUNT DUE	689.00	TOTAL SALES	724.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5600/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404648096675

Collection Ref. Code : 1839-89-923-9

Account ID : 4043220000-0

Customer Name : ABEJERO,CHRISTOPHER S

Meter Number : MTR1017727

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,414.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40432200000

BC10/520.4/5600/0/31/06-16-2017/96

6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900444298993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90004200003

Date : 06-16-2017

BC10/520.4/5630/0761251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000420000-3

Collection Ref. Code : 1845-38-854-2

Customer Information----------

Name : YGONIA,ERLINDA T

Premise Address: ZONE 5 BIASONG TALISAY

Billing Address: ZONE 5 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	470722GS6	Pole No	:	0761251
Serial No	:	52623169	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6892
Period From	:	05-15-2017	Prev Rdg	:	6785
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	120	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
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	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 968.00	19.36
Sub-Total		29.87
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		148.71
CURRENT BILL - JUNE 2017		1,211.50
TOTAL AMOUNT DUE		2,179.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 950.00

Your monthly electricity consumption chart

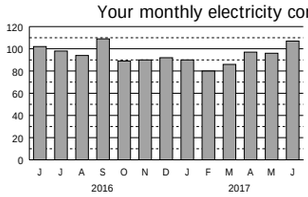

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.50		
Less : VAT	91.02		
Amount Net of VAT	1,120.48		
Less: BIR 2306	37.93		
BIR 2307	21.39	VATable Sales	1,062.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.69
Amount Due	1,061.16	VAT Zero Rated Sales	0.00
Add : VAT	91.02	VAT Amount	91.02
TOTAL AMOUNT DUE	1,152.18	TOTAL SALES	1,211.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5630/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900444298993

Collection Ref. Code : 1845-38-854-2

Account ID : 9000420000-3

Customer Name : YGONIA,ERLINDA T

Meter Number : 470722GS6

Period : May 2017

Premise Address: ZONE 5 BIASONG TALISAY

Billing Address: ZONE 5 BIASONG TALISAY

TOTAL AMOUNT DUE : 2,179.38

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

90004200003

BC10/520.4/5630/0/31/06-16-2017/96

6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679934764004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67950200005

Date : 06-16-2017

BC10/520.4/5650/0761251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795020000-5

Collection Ref. Code : 1837-95-926-9

Customer Information----------

Name : CANETE,MARIA AVIE V

Premise Address: ZONE 5, CENTRAL BIASONG TALISAY

Billing Address: ZONE 5, CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	402223GS6	Pole No	:	0761251
Serial No	:	2003223548	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8168
Period From	:	05-15-2017	Prev Rdg	:	7949
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	300	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
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	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		64.64
Government Charges		
Franchise Tax - Local		12.39
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		9.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		304.12
CURRENT BILL - JUNE 2017		2,477.64
TOTAL AMOUNT DUE		4,634.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,665.00

Your monthly electricity consumption chart

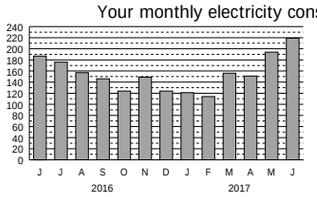

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.64		
Less : VAT	186.06		
Amount Net of VAT	2,291.58		
Less: BIR 2306	77.53		
BIR 2307	43.75	VATable Sales	2,173.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.06
Amount Due	2,170.30	VAT Zero Rated Sales	0.00
Add : VAT	186.06	VAT Amount	186.06
TOTAL AMOUNT DUE	2,356.36	TOTAL SALES	2,477.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5650/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679934764004

Collection Ref. Code : 1837-95-926-9

Account ID : 6795020000-5

Customer Name : CANETE,MARIA AVIE V

Meter Number : 402223GS6

Period : May 2017

Premise Address: ZONE 5, CENTRAL BIASONG TALISAY

Billing Address: ZONE 5, CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 4,634.40 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

67950200005

BC10/520.4/5650/0/31/06-16-2017/96

6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276058333526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27640200005

Date : 06-16-2017

BC10/520.4/5660/0761251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2764020000-5

Collection Ref. Code : 1817-58-737-4

Customer Information----------

Name : YUCOT,LUCIANA M

Premise Address: NR. ATABAY BIASONG TALISAY
Billing Address: NR. ATABAY BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1199907	Pole No	:	0761251
Serial No	:	40145884	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	347
Period From	:	05-15-2017	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
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 821.58	- 82.16
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 67.96
Government Charges		
Franchise Tax - Local		4.30
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.57
CURRENT BILL - JUNE 2017		863.19
TOTAL AMOUNT DUE		1,572.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 964.00

Your monthly electricity consumption chart

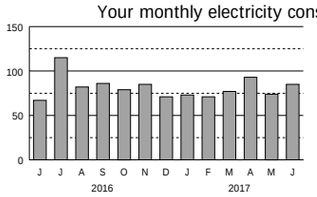

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.19		
Less : VAT	64.26		
Amount Net of VAT	798.93		
Less: BIR 2306	26.76		
BIR 2307	15.17	VATable Sales	753.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	757.00	VAT Zero Rated Sales	0.00
Add : VAT	64.26	VAT Amount	64.26
TOTAL AMOUNT DUE	821.26	TOTAL SALES	863.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5660/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276058333526

Collection Ref. Code : 1817-58-737-4
Account ID : 2764020000-5
Customer Name : YUCOT,LUCIANA M
Meter Number : MTR1199907
Period : May 2017

Premise Address: NR. ATABAY BIASONG TALISAY
Billing Address: NR. ATABAY BIASONG TALISAY

TOTAL AMOUNT DUE : 1,572.99 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

27640200005

BC10/520.4/5660/0/31/06-16-2017/96

6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666155672453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66640200003

Date : 06-16-2017

BC10/520.4/5670/0761251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664020000-3

Collection Ref. Code : 1817-57-878-2

Customer Information----------

Name : MONTALBO,LUCILO A

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	458057GS6	Pole No	:	0761251
Serial No	:	85731851	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2044
Period From	:	05-15-2017	Prev Rdg	:	1986
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 160.16
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.63
CURRENT BILL - JUNE 2017		466.66
TOTAL AMOUNT DUE		891.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 285.00

Your monthly electricity consumption chart

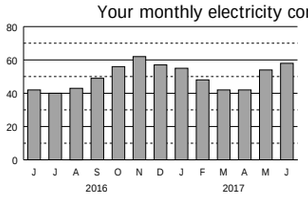

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.66		
Less : VAT	34.35		
Amount Net of VAT	432.31		
Less: BIR 2306	14.31		
BIR 2307	8.09	VATable Sales	402.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	409.91	VAT Zero Rated Sales	0.00
Add : VAT	34.35	VAT Amount	34.35
TOTAL AMOUNT DUE	444.26	TOTAL SALES	466.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5670/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666155672453

Collection Ref. Code : 1817-57-878-2

Account ID : 6664020000-3

Customer Name : MONTALBO,LUCILO A

Meter Number : 458057GS6

Period : May 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 891.59

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 _____

66640200003

BC10/520.4/5670/0/31/06-16-2017/96

6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656818353471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

6564124824 3

Date : 06-16-2017

BC10/520.4/5690/0761265/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564124824-3

Collection Ref. Code : 1851-87-482-8

Customer Information----------

Name : PAEZ,LOIDA CLAROS

Premise Address: CENTRAL BIASONG

Billing Address: CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1162917	Pole No	:	0761265
Serial No	:	40119443	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	433
Period From	:	05-15-2017	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 99.44
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.87
CURRENT BILL - JUNE 2017		741.16
TOTAL AMOUNT DUE		1,043.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 311.00

Your monthly electricity consumption chart

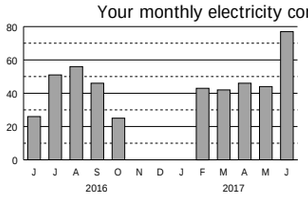

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.16		
Less : VAT	55.04		
Amount Net of VAT	686.12		
Less: BIR 2306	22.94		
BIR 2307	12.99	VATable Sales	645.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	650.19	VAT Zero Rated Sales	0.00
Add : VAT	55.04	VAT Amount	55.04
TOTAL AMOUNT DUE	705.23	TOTAL SALES	741.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5690/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656818353471

Collection Ref. Code : 1851-87-482-8

Account ID : 6564124824-3

Customer Name : PAEZ,LOIDA CLAROS

Meter Number : MTR1162917

Period : May 2017

Premise Address: CENTRAL BIASONG

Billing Address: CENTRAL BIASONG

TOTAL AMOUNT DUE : 1,043.81

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

6564124824 3

BC10/520.4/5690/0/31/06-16-2017/96

6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364193190132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36492200005

Date : 06-16-2017

BC10/520.4/5740/0761251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649220000-5

Collection Ref. Code : 1829-87-086-6

Customer Information----------

Name : ARIAS,ARLENE M

Premise Address: CENTRAL BIASONG TALISAY

Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	128558WS6	Pole No	:	0761251
Serial No	:	70111103	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	56972
Period From	:	05-15-2017	Prev Rdg	:	56928
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 165.03
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.24
CURRENT BILL - JUNE 2017		307.91
TOTAL AMOUNT DUE		610.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 222.00

Your monthly electricity consumption chart

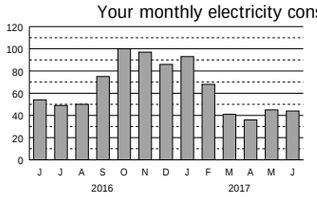

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.91		
Less : VAT	22.50		
Amount Net of VAT	285.41		
Less: BIR 2306	9.38		
BIR 2307	5.29	VATable Sales	262.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.74
Amount Due	270.74	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	293.24	TOTAL SALES	307.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5740/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364193190132

Collection Ref. Code : 1829-87-086-6

Account ID : 3649220000-5

Customer Name : ARIAS,ARLENE M

Meter Number : 128558WS6

Period : May 2017

Premise Address: CENTRAL BIASONG TALISAY

Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 610.56

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

36492200005

BC10/520.4/5740/0/31/06-16-2017/96

6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824049412775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82492200009

Date : 06-16-2017

BC10/520.4/5750/0761251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249220000-9

Collection Ref. Code : 1829-85-479-8

Customer Information----------

Name : MURILLO,ERNESTO A

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	124718WS6	Pole No	:	0761251
Serial No	:	76614534	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17497
Period From	:	05-15-2017	Prev Rdg	:	17400
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		- 21.75
Government Charges		
Franchise Tax - Local		5.22
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.29
CURRENT BILL - JUNE 2017		1,045.39
TOTAL AMOUNT DUE		2,299.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,266.00

Your monthly electricity consumption chart

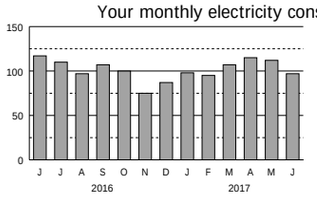

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.39		
Less : VAT	78.27		
Amount Net of VAT	967.12		
Less: BIR 2306	32.61		
BIR 2307	18.42	VATable Sales	915.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.02
Amount Due	916.09	VAT Zero Rated Sales	0.00
Add : VAT	78.27	VAT Amount	78.27
TOTAL AMOUNT DUE	994.36	TOTAL SALES	1,045.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5750/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824049412775

Collection Ref. Code : 1829-85-479-8
Account ID : 8249220000-9
Customer Name : MURILLO,ERNESTO A
Meter Number : 124718WS6
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,299.87 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

82492200009

BC10/520.4/5750/0/31/06-16-2017/96

6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710197231916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71070200002

Date : 06-16-2017

BC10/520.4/5770/0761251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107020000-2

Collection Ref. Code : 1839-35-149-7

Customer Information----------

Name : TIMONES,PURITA D

Premise Address: ZONE V BIASONG TALISAY
Billing Address: ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	252932SS6	Pole No	:	0761251
Serial No	:	28534155	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10109
Period From	:	05-15-2017	Prev Rdg	:	10038
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 91.08
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.55
CURRENT BILL - JUNE 2017		684.55
TOTAL AMOUNT DUE		1,283.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 537.00

Your monthly electricity consumption chart

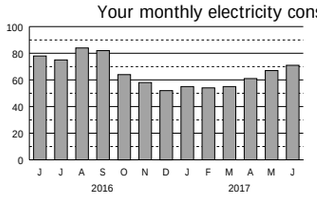

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.55		
Less : VAT	50.89		
Amount Net of VAT	633.66		
Less: BIR 2306	21.20		
BIR 2307	12.00	VATable Sales	596.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.66
Amount Due	600.46	VAT Zero Rated Sales	0.00
Add : VAT	50.89	VAT Amount	50.89
TOTAL AMOUNT DUE	651.35	TOTAL SALES	684.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5770/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710197231916

Collection Ref. Code : 1839-35-149-7
Account ID : 7107020000-2
Customer Name : TIMONES,PURITA D
Meter Number : 252932SS6
Period : May 2017

Premise Address: ZONE V BIASONG TALISAY
Billing Address: ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 1,283.44 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 _____

71070200002

BC10/520.4/5770/0/31/06-16-2017/96

6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867750863894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86740200000

Date : 06-16-2017

BC10/520.4/5780/0761251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674020000-0

Collection Ref. Code : 1817-68-410-8

Customer Information----------

Name : ABENDAN,ELIZABETH C

Premise Address: ZONE V BIASONG TALISAY

Billing Address: ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061474	Pole No	:	0761251
Serial No	:	40015948	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2308
Period From	:	05-15-2017	Prev Rdg	:	2255
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 148.48
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.83
CURRENT BILL - JUNE 2017		424.51
TOTAL AMOUNT DUE		712.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 231.00

Your monthly electricity consumption chart

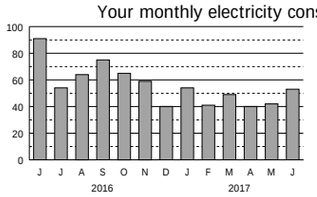

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.51		
Less : VAT	31.19		
Amount Net of VAT	393.32		
Less: BIR 2306	13.00		
BIR 2307	7.36	VATable Sales	365.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.64
Amount Due	372.96	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	404.15	TOTAL SALES	424.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5780/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867750863894

Collection Ref. Code : 1817-68-410-8

Account ID : 8674020000-0

Customer Name : ABENDAN,ELIZABETH C

Meter Number : MTR1061474

Period : May 2017

Premise Address: ZONE V BIASONG TALISAY

Billing Address: ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 712.81 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

86740200000

BC10/520.4/5780/0/31/06-16-2017/96

6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281948554343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28112200002

Date : 06-16-2017

BC10/520.4/5790/0761272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811220000-2

Collection Ref. Code : 1815-86-368-4

Customer Information----------

Name : MADRID,CRISTITUTO R

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	435765GS6	Pole No	:	0761272
Serial No	:	95296277	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5788
Period From	:	05-15-2017	Prev Rdg	:	5752
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 172.89
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.57
CURRENT BILL - JUNE 2017		211.52
TOTAL AMOUNT DUE		338.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 285.00

Your monthly electricity consumption chart

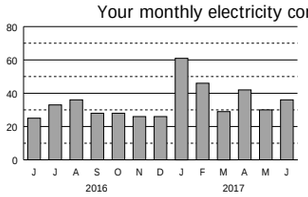

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.52		
Less : VAT	15.19		
Amount Net of VAT	196.33		
Less: BIR 2306	6.33		
BIR 2307	3.58	VATable Sales	177.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	186.42	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	201.61	TOTAL SALES	211.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5790/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281948554343

Collection Ref. Code : 1815-86-368-4
Account ID : 2811220000-2
Customer Name : MADRID,CRISTITUTO R
Meter Number : 435765GS6
Period : May 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 338.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28112200002

BC10/520.4/5790/0/31/06-16-2017/96

6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124531242125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12472200000

Date : 06-16-2017

BC10/520.4/5810/0761272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247220000-0

Collection Ref. Code : 1835-51-497-9

Customer Information----------

Name : BARDILLAS,ARNOLD R

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	265782GS6	Pole No	:	0761272
Serial No	:	42403218	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8786
Period From	:	05-15-2017	Prev Rdg	:	8743
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
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 418.10	- 167.24
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 162.83
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.00
CURRENT BILL - JUNE 2017		299.27
TOTAL AMOUNT DUE		519.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 207.00

Your monthly electricity consumption chart

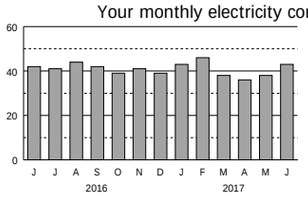

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.27		
Less : VAT	21.80		
Amount Net of VAT	277.47		
Less: BIR 2306	9.09		
BIR 2307	5.14	VATable Sales	255.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.20
Amount Due	263.24	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	285.04	TOTAL SALES	299.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5810/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124531242125

Collection Ref. Code : 1835-51-497-9
Account ID : 1247220000-0
Customer Name : BARDILLAS,ARNOLD R
Meter Number : 265782GS6
Period : May 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 519.83 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

12472200000

BC10/520.4/5810/0/31/06-16-2017/96

6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271616856066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27127778044

Date : 06-16-2017

BC10/520.4/5840/0761272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712777804-4

Collection Ref. Code : 1847-48-599-5

Customer Information----------

Name : ELMETANIO,CHONA MANGUILIMOTAN

Premise Address: ZONE V BIASONG

Billing Address: ZONE V BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1119903	Pole No	:	0761272
Serial No	:	84442177	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1303
Period From	:	05-15-2017	Prev Rdg	:	1243
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	122	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
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 581.41	- 174.42
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 165.71
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.84
CURRENT BILL - JUNE 2017		482.54
TOTAL AMOUNT DUE		917.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 403.00

Your monthly electricity consumption chart

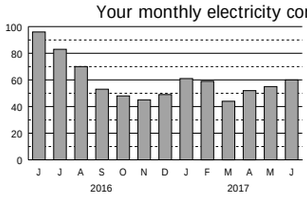

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.54		
Less : VAT	35.51		
Amount Net of VAT	447.03		
Less: BIR 2306	14.80		
BIR 2307	8.37	VATable Sales	415.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	423.86	VAT Zero Rated Sales	0.00
Add : VAT	35.51	VAT Amount	35.51
TOTAL AMOUNT DUE	459.37	TOTAL SALES	482.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5840/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271616856066

Collection Ref. Code : 1847-48-599-5

Account ID : 2712777804-4

Customer Name : ELMETANIO,CHONA MANGUILIMOTAN

Meter Number : MTR1119903

Period : May 2017

Premise Address: ZONE V BIASONG

Billing Address: ZONE V BIASONG

TOTAL AMOUNT DUE : 917.95

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

27127778044

BC10/520.4/5840/0/31/06-16-2017/96

6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921447482325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92179206815

Date : 06-16-2017

BC10/520.4/5850/0761272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217920681-5

Collection Ref. Code : 1853-41-584-7

Customer Information----------

Name : DAGOC,CRISTOPHER

Premise Address: ZONE V CENTRAL BIASONG TALISAY

Billing Address: ZONE V CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	549643 GS6	Pole No	:	0761272
Serial No	:	62718703	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4681
Period From	:	05-15-2017	Prev Rdg	:	4576
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	346	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		30.65
Government Charges		
Franchise Tax - Local		5.95
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.10
CURRENT BILL - JUNE 2017		1,190.46
TOTAL AMOUNT DUE		2,207.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 985.00

Your monthly electricity consumption chart

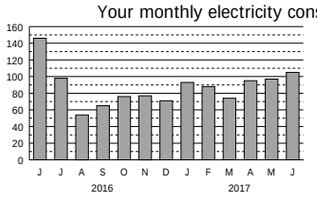

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.46		
Less : VAT	89.49		
Amount Net of VAT	1,100.97		
Less: BIR 2306	37.29		
BIR 2307	21.02	VATable Sales	1,044.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.61
Amount Due	1,042.66	VAT Zero Rated Sales	0.00
Add : VAT	89.49	VAT Amount	89.49
TOTAL AMOUNT DUE	1,132.15	TOTAL SALES	1,190.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5850/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921447482325

Collection Ref. Code : 1853-41-584-7

Account ID : 9217920681-5

Customer Name : DAGOC,CRISTOPHER

Meter Number : 549643 GS6

Period : May 2017

Premise Address: ZONE V CENTRAL BIASONG TALISAY

Billing Address: ZONE V CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 2,207.66 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

92179206815

BC10/520.4/5850/0/31/06-16-2017/96

6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839196126085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83960218879

Date : 06-16-2017

BC10/520.4/5860/0761272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396021887-9

Collection Ref. Code : 1857-92-593-9

Customer Information----------

Name : TANGHAL,CHONA BARDILAS

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014865 EFS6	Pole No	:	0761272
Serial No	:	121448477	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7736
Period From	:	05-15-2017	Prev Rdg	:	7611
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	212	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		7.11
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		174.37
CURRENT BILL - JUNE 2017		1,421.30
TOTAL AMOUNT DUE		2,861.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,756.00

Your monthly electricity consumption chart

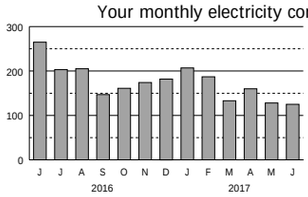

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.30		
Less : VAT	106.95		
Amount Net of VAT	1,314.35		
Less: BIR 2306	44.57		
BIR 2307	25.10	VATable Sales	1,246.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.42
Amount Due	1,244.68	VAT Zero Rated Sales	0.00
Add : VAT	106.95	VAT Amount	106.95
TOTAL AMOUNT DUE	1,351.63	TOTAL SALES	1,421.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5860/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839196126085

Collection Ref. Code : 1857-92-593-9
Account ID : 8396021887-9
Customer Name : TANGHAL,CHONA BARDILAS
Meter Number : 014865 EFS6
Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,861.32 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

83960218879

BC10/520.4/5860/0/31/06-16-2017/96

6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411019794207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41172200002

Date : 06-16-2017

BC10/520.4/5890/0761251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117220000-2

Collection Ref. Code : 1841-70-023-1

Customer Information----------

Name : JUMAWAN,EVANGELINE C

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	269012GS6	Pole No	:	0761251
Serial No	:	45800683	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11199
Period From	:	05-15-2017	Prev Rdg	:	11120
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	370	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		- 84.01
Government Charges		
Franchise Tax - Local		3.88
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		100.64
CURRENT BILL - JUNE 2017		780.56
TOTAL AMOUNT DUE		1,516.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 793.00

Your monthly electricity consumption chart

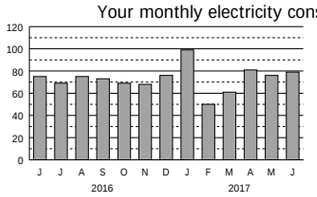

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.56		
Less : VAT	58.64		
Amount Net of VAT	721.92		
Less: BIR 2306	24.45		
BIR 2307	13.69	VATable Sales	679.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	683.78	VAT Zero Rated Sales	0.00
Add : VAT	58.64	VAT Amount	58.64
TOTAL AMOUNT DUE	742.42	TOTAL SALES	780.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5890/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411019794207

Collection Ref. Code : 1841-70-023-1
Account ID : 4117220000-2
Customer Name : JUMAWAN,EVANGELINE C
Meter Number : 269012GS6
Period : May 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 1,516.72 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

41172200002

BC10/520.4/5890/0/31/06-16-2017/96

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396552609821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39613200003

Date : 06-16-2017

BC10/520.4/5910/1021330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961320000-3

Collection Ref. Code : 1843-26-731-4

Customer Information----------

Name : NEIZ,GARY F

Premise Address: ZONE 5 CENTRAL BIASONG TALISAY
Billing Address: ZONE 5 CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	181869DS6	Pole No	:	1021330
Serial No	:	10888286	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11614
Period From	:	05-15-2017	Prev Rdg	:	11498
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	280	Billed kWh	:	116

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,258.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.7002/kWh	81.22
System Loss Charge	0.812/kWh	94.19
Sub-Total		818.61
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	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,548.50	50.97
Sub-Total		62.36
Government Charges		
Franchise Tax - Local		6.94
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.95
Transmission		1.85
System Loss		6.13
Distribution		40.43
Others		8.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		165.67
CURRENT BILL - JUNE 2017		1,383.55
TOTAL AMOUNT DUE		2,642.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,290.00

Your monthly electricity consumption chart

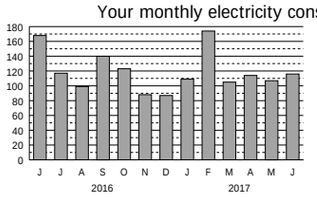

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.55		
Less : VAT	102.76		
Amount Net of VAT	1,280.79		
Less: BIR 2306	42.81		
BIR 2307	24.51	VATable Sales	1,217.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.91
Amount Due	1,213.47	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,316.23	TOTAL SALES	1,383.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5910/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396552609821

Collection Ref. Code : 1843-26-731-4
Account ID : 3961320000-3
Customer Name : NEIZ,GARY F
Meter Number : 181869DS6
Period : May 2017

Premise Address: ZONE 5 CENTRAL BIASONG TALISAY
Billing Address: ZONE 5 CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 2,642.22 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

39613200003

BC10/520.4/5910/0/31/06-16-2017/96

6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557250155491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55763906090

Date : 06-16-2017

BC10/520.4/5920/1021323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576390609-0

Collection Ref. Code : 1851-89-830-1

Customer Information----------

Name : LARGO,JANICE BARDILAS

Premise Address: ZONE 5 CENTRAL BIASONG
Billing Address: ZONE 5 CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	534342 GS6	Pole No	:	1021323
Serial No	:	74977290	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2735
Period From	:	05-15-2017	Prev Rdg	:	2668
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 117.71
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.73
CURRENT BILL - JUNE 2017		611.68
TOTAL AMOUNT DUE		1,212.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 542.00

Your monthly electricity consumption chart

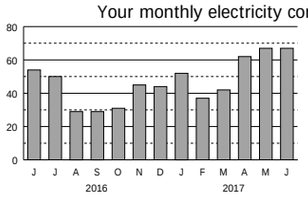

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.68		
Less : VAT	45.38		
Amount Net of VAT	566.30		
Less: BIR 2306	18.91		
BIR 2307	10.69	VATable Sales	530.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.35
Amount Due	536.70	VAT Zero Rated Sales	0.00
Add : VAT	45.38	VAT Amount	45.38
TOTAL AMOUNT DUE	582.08	TOTAL SALES	611.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5920/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557250155491

Collection Ref. Code : 1851-89-830-1
Account ID : 5576390609-0
Customer Name : LARGO,JANICE BARDILAS
Meter Number : 534342 GS6
Period : May 2017

Premise Address: ZONE 5 CENTRAL BIASONG
Billing Address: ZONE 5 CENTRAL BIASONG

TOTAL AMOUNT DUE : 1,212.43 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 _____

55763906090

BC10/520.4/5920/0/31/06-16-2017/96

6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942262454718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94281882988

Date : 06-16-2017

BC10/520.4/5926/1021323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428188298-8

Collection Ref. Code : 1865-21-656-9

Customer Information----------

Name : CORTEZ,APPLE JANE HERMOSO

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163063	Pole No	:	1021323
Serial No	:	40119249	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2167
Period From	:	05-15-2017	Prev Rdg	:	1968
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	128	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,845.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
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	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,845.00	76.90
Sub-Total		96.43
Government Charges		
Franchise Tax - Local		11.47
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		13.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		281.17
CURRENT BILL - JUNE 2017		2,294.35
TOTAL AMOUNT DUE		6,139.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 216.00

Your monthly electricity consumption chart

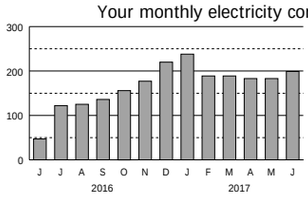

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.35		
Less : VAT	173.68		
Amount Net of VAT	2,120.67		
Less: BIR 2306	72.37		
BIR 2307	40.52	VATable Sales	2,013.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.49
Amount Due	2,007.78	VAT Zero Rated Sales	0.00
Add : VAT	173.68	VAT Amount	173.68
TOTAL AMOUNT DUE	2,181.46	TOTAL SALES	2,294.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5926/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942262454718

Collection Ref. Code : 1865-21-656-9

Account ID : 9428188298-8

Customer Name : CORTEZ,APPLE JANE HERMOSO

Meter Number : MTR1163063

Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,139.35 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

94281882988

BC10/520.4/5926/0/31/06-16-2017/96

6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201025390547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20122691106

Date : 06-16-2017

BC10/520.4/5960/1021302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012269110-6

Collection Ref. Code : 1853-43-878-2

Customer Information----------

Name : ESPANOLA,LIEZEL DALUMPINES

Premise Address: OLD DUMPSITE BIASONG TALISAY

Billing Address: OLD DUMPSITE BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1200941	Pole No	:	1021302
Serial No	:	40146918	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	295
Period From	:	05-15-2017	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	230	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		- 86.33
Government Charges		
Franchise Tax - Local		3.70
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		96.15
CURRENT BILL - JUNE 2017		744.95
TOTAL AMOUNT DUE		1,941.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 663.00

Your monthly electricity consumption chart

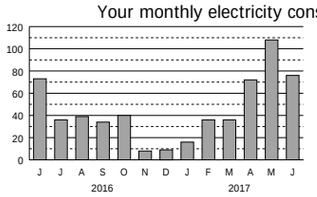

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.95		
Less : VAT	55.78		
Amount Net of VAT	689.17		
Less: BIR 2306	23.24		
BIR 2307	13.06	VATable Sales	648.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.37
Amount Due	652.87	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	708.65	TOTAL SALES	744.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5960/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201025390547

Collection Ref. Code : 1853-43-878-2

Account ID : 2012269110-6

Customer Name : ESPANOLA,LIEZEL DALUMPINES

Meter Number : MTR1200941

Period : May 2017

Premise Address: OLD DUMPSITE BIASONG TALISAY

Billing Address: OLD DUMPSITE BIASONG TALISAY

TOTAL AMOUNT DUE : 1,941.84 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

20122691106

BC10/520.4/5960/0/31/06-16-2017/96

6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311104168475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31194243841

Date : 06-16-2017

BC10/520.4/5970/1021302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119424384-1

Collection Ref. Code : 1853-31-794-2

Customer Information----------

Name : ESPANOLA,RACEL PACHICO

Premise Address: SITIO CENTRAL BIASONG, TALISAY
Billing Address: SITIO CENTRAL BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073609	Pole No	:	1021302
Serial No	:	40040997	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3173
Period From	:	05-15-2017	Prev Rdg	:	3059
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	254	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 480.00	9.60
Sub-Total		20.79
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		157.00
CURRENT BILL - JUNE 2017		1,277.97
TOTAL AMOUNT DUE		1,757.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,446.00

Your monthly electricity consumption chart

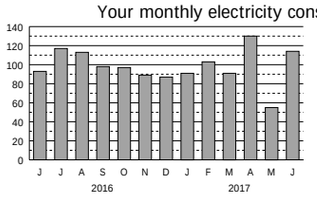

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.97		
Less : VAT	95.60		
Amount Net of VAT	1,182.37		
Less: BIR 2306	39.83		
BIR 2307	22.56	VATable Sales	1,120.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.40
Amount Due	1,119.98	VAT Zero Rated Sales	0.00
Add : VAT	95.60	VAT Amount	95.60
TOTAL AMOUNT DUE	1,215.58	TOTAL SALES	1,277.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5970/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311104168475

Collection Ref. Code : 1853-31-794-2
Account ID : 3119424384-1
Customer Name : ESPANOLA,RACEL PACHICO
Meter Number : MTR1073609
Period : May 2017

Premise Address: SITIO CENTRAL BIASONG, TALISAY
Billing Address: SITIO CENTRAL BIASONG, TALISAY

TOTAL AMOUNT DUE : 1,757.87 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

31194243841

BC10/520.4/5970/0/31/06-16-2017/96

6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358660245397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35878400338

Date : 06-16-2017

BC10/520.4/6040/0761293/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587840033-8

Collection Ref. Code : 1851-38-437-5

Customer Information----------

Name : DORIMON,JOSEPHINE BALSOTE

Premise Address: Z-5 CENTRAL BIASONG

Billing Address: Z-5 CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1188809	Pole No	:	0761293
Serial No	:	40134786	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	282
Period From	:	05-15-2017	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
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 446.91	- 178.76
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 172.46
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.24
CURRENT BILL - JUNE 2017		321.69
TOTAL AMOUNT DUE		636.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 330.00

Your monthly electricity consumption chart

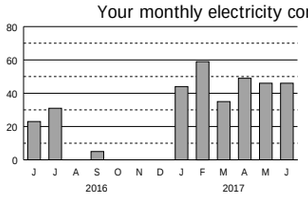

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.69		
Less : VAT	23.49		
Amount Net of VAT	298.20		
Less: BIR 2306	9.79		
BIR 2307	5.53	VATable Sales	274.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	282.88	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	306.37	TOTAL SALES	321.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6040/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358660245397

Collection Ref. Code : 1851-38-437-5

Account ID : 3587840033-8

Customer Name : DORIMON,JOSEPHINE BALSOTE

Meter Number : MTR1188809

Period : May 2017

Premise Address: Z-5 CENTRAL BIASONG

Billing Address: Z-5 CENTRAL BIASONG

TOTAL AMOUNT DUE : 636.84

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 _____

35878400338

BC10/520.4/6040/0/31/06-16-2017/96

6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907686121460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90727731474

Date : 06-16-2017

BC10/520.4/6065/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072773147-4

Collection Ref. Code : 1863-26-470-1

Customer Information----------

Name : FUENTES,HEDELISA JADRAQUE

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119876	Pole No	:	1347306
Serial No	:	84442473	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	541
Period From	:	05-15-2017	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	256	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
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 860.00	- 86.00
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 76.93
Government Charges		
Franchise Tax - Local		4.46
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.96
CURRENT BILL - JUNE 2017		897.03
TOTAL AMOUNT DUE		1,350.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 185.00

Your monthly electricity consumption chart

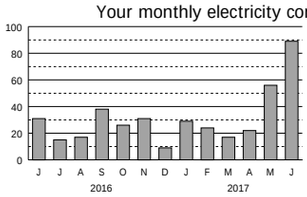

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.03		
Less : VAT	66.56		
Amount Net of VAT	830.47		
Less: BIR 2306	27.74		
BIR 2307	15.76	VATable Sales	783.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.40
Amount Due	786.97	VAT Zero Rated Sales	0.00
Add : VAT	66.56	VAT Amount	66.56
TOTAL AMOUNT DUE	853.53	TOTAL SALES	897.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6065/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907686121460

Collection Ref. Code : 1863-26-470-1

Account ID : 9072773147-4

Customer Name : FUENTES,HEDELISA JADRAQUE

Meter Number : MTR1119876

Period : May 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,350.57 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

90727731474

BC10/520.4/6065/0/31/06-16-2017/96

6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402214635303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40223156767

Date : 06-16-2017

BC10/520.4/6121/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022315676-7

Collection Ref. Code : 1857-96-338-5

Customer Information----------

Name : BELONTA,EDGAR MORALLAS

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156923	Pole No	:	1347306
Serial No	:	133493927	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3263
Period From	:	05-15-2017	Prev Rdg	:	2834
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	111	Billed kWh	:	429

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,305.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,378.72
Transmission Charge	0.3752/kWh	160.96
System Loss Charge	0.8255/kWh	354.14
Sub-Total		2,893.82
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,305.50	106.11
Sub-Total		148.22
Government Charges		
Franchise Tax - Local		24.36
LFT Differential	0.0061/kWh	2.62
Value Added Tax		
Generation		169.97
Transmission		3.78
System Loss		23.86
Distribution		147.90
Others		21.02
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		597.88
CURRENT BILL - JUNE 2017		4,872.42
TOTAL AMOUNT DUE		10,178.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 4,545.00

Your monthly electricity consumption chart

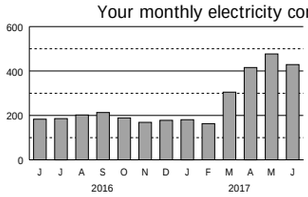

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,872.42		
Less : VAT	366.53		
Amount Net of VAT	4,505.89		
Less: BIR 2306	152.72		
BIR 2307	86.03	VATable Sales	4,274.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.35
Amount Due	4,267.14	VAT Zero Rated Sales	0.00
Add : VAT	366.53	VAT Amount	366.53
TOTAL AMOUNT DUE	4,633.67	TOTAL SALES	4,872.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6121/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402214635303

Collection Ref. Code : 1857-96-338-5
Account ID : 4022315676-7
Customer Name : BELONTA,EDGAR MORALLAS
Meter Number : MTR1156923
Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 10,178.16 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

40223156767

BC10/520.4/6121/0/31/06-16-2017/96

6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168049736490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16879017081

Date : 06-16-2017

BC10/520.4/6123/0761293/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687901708-1

Collection Ref. Code : 1853-35-221-7

Customer Information----------

Name : BENLOT,AMBROSIO LOQUINARIO

Premise Address: ZONE 5 DUMPSSITE BIASONG TALISAY

Billing Address: ZONE 5 DUMPSSITE BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	544876 GS6	Pole No	:	0761293
Serial No	:	85129822	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10723
Period From	:	05-15-2017	Prev Rdg	:	10460
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	254	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,656.50	73.13
Sub-Total		98.94
Government Charges		
Franchise Tax - Local		14.99
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		367.80
CURRENT BILL - JUNE 2017		2,998.33
TOTAL AMOUNT DUE		4,654.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,000.00

Your monthly electricity consumption chart

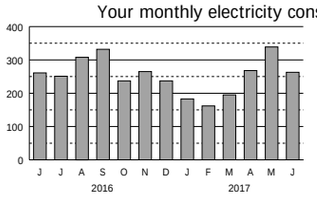

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.33		
Less : VAT	225.91		
Amount Net of VAT	2,772.42		
Less: BIR 2306	94.13		
BIR 2307	52.94	VATable Sales	2,630.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.89
Amount Due	2,625.35	VAT Zero Rated Sales	0.00
Add : VAT	225.91	VAT Amount	225.91
TOTAL AMOUNT DUE	2,851.26	TOTAL SALES	2,998.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6123/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168049736490

Collection Ref. Code : 1853-35-221-7

Account ID : 1687901708-1

Customer Name : BENLOT,AMBROSIO LOQUINARIO

Meter Number : 544876 GS6

Period : May 2017

Premise Address: ZONE 5 DUMPSSITE BIASONG TALISAY

Billing Address: ZONE 5 DUMPSSITE BIASONG TALISAY

TOTAL AMOUNT DUE : 4,654.69 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

16879017081

BC10/520.4/6123/0/31/06-16-2017/96

6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175497684415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17509051086

Date : 06-16-2017

BC10/520.4/6124/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750905108-6

Collection Ref. Code : 1855-30-617-4

Customer Information----------

Name : BAYOLA,LORDJEN BUZAR

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569547 GS6	Pole No	:	1347306
Serial No	:	63447165	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8426
Period From	:	05-15-2017	Prev Rdg	:	8183
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	236	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
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	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		72.11
Government Charges		
Franchise Tax - Local		13.75
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		10.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		337.43
CURRENT BILL - JUNE 2017		2,749.00
TOTAL AMOUNT DUE		5,162.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,400.00

Your monthly electricity consumption chart

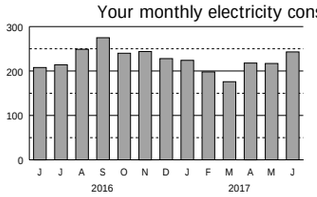

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.00		
Less : VAT	206.44		
Amount Net of VAT	2,542.56		
Less: BIR 2306	86.02		
BIR 2307	48.54	VATable Sales	2,411.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.99
Amount Due	2,408.00	VAT Zero Rated Sales	0.00
Add : VAT	206.44	VAT Amount	206.44
TOTAL AMOUNT DUE	2,614.44	TOTAL SALES	2,749.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6124/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175497684415

Collection Ref. Code : 1855-30-617-4

Account ID : 1750905108-6

Customer Name : BAYOLA,LORDJEN BUZAR

Meter Number : 569547 GS6

Period : May 2017

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 5,162.13

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

17509051086

BC10/520.4/6124/0/31/06-16-2017/96

6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521484853706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52196408000

Date : 06-16-2017

BC10/520.4/6128/1347292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219640800-0

Collection Ref. Code : 5219-64-080-0

Customer Information----------

Name : BALATERO,RODRIGO POLPOL

Premise Address: ZONE 5 BIASONG TALISAY CITY
Billing Address: ZONE 5 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198964	Pole No	:	1347292
Serial No	:	40144941	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	354
Period From	:	05-15-2017	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	484	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 151.48
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.39
CURRENT BILL - JUNE 2017		443.28
TOTAL AMOUNT DUE		869.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 579.00

Your monthly electricity consumption chart

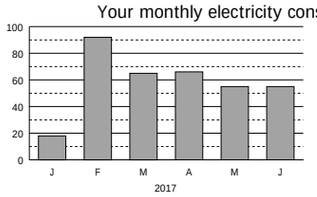

Avg Monthly Usage : 58.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.28		
Less : VAT	32.66		
Amount Net of VAT	410.62		
Less: BIR 2306	13.61		
BIR 2307	7.69	VATable Sales	381.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	389.32	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	421.98	TOTAL SALES	443.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6128/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521484853706

Collection Ref. Code : 5219-64-080-0
Account ID : 5219640800-0
Customer Name : BALATERO,RODRIGO POLPOL
Meter Number : MTR1198964
Period : May 2017

Premise Address: ZONE 5 BIASONG TALISAY CITY
Billing Address: ZONE 5 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 869.91 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

52196408000

BC10/520.4/6128/0/31/06-16-2017/96

6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239318698970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23998867677

Date : 06-16-2017

BC10/520.4/6129/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399886767-7

Collection Ref. Code : 1855-19-407-4

Customer Information----------

Name : SOTELLEZA,PETER POLPOL

Premise Address: ZONE 5 VILLA SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 VILLA SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	546833 GS6	Pole No	:	1347306
Serial No	:	58818496	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2523
Period From	:	05-15-2017	Prev Rdg	:	2478
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
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 437.31	- 174.92
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 162.36
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.01
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		47.04
CURRENT BILL - JUNE 2017		321.99
TOTAL AMOUNT DUE		618.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 331.00

Your monthly electricity consumption chart

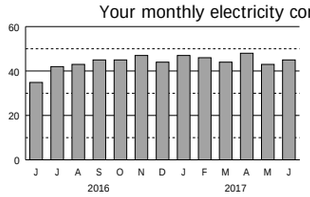

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.99		
Less : VAT	23.77		
Amount Net of VAT	298.22		
Less: BIR 2306	9.90		
BIR 2307	5.54	VATable Sales	274.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.27
Amount Due	282.78	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	306.55	TOTAL SALES	321.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6129/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239318698970

Collection Ref. Code : 1855-19-407-4
Account ID : 2399886767-7
Customer Name : SOTELLEZA,PETER POLPOL
Meter Number : 546833 GS6
Period : May 2017

Premise Address: ZONE 5 VILLA SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 VILLA SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 618.94 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

23998867677

BC10/520.4/6129/0/31/06-16-2017/96

6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164199157291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16467165078

Date : 06-16-2017

BC10/520.4/6133/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646716507-8

Collection Ref. Code : 1861-76-560-6

Customer Information----------

Name : LAO,ANITA OWAKAN

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149787	Pole No	:	1347306
Serial No	:	40100810	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	536
Period From	:	05-15-2017	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 177.43
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.05
CURRENT BILL - JUNE 2017		228.68
TOTAL AMOUNT DUE		420.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 188.00

Your monthly electricity consumption chart

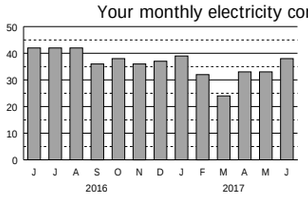

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.68		
Less : VAT	16.62		
Amount Net of VAT	212.06		
Less: BIR 2306	6.92		
BIR 2307	3.88	VATable Sales	192.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.43
Amount Due	201.26	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	217.88	TOTAL SALES	228.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6133/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164199157291

Collection Ref. Code : 1861-76-560-6
Account ID : 1646716507-8
Customer Name : LAO,ANITA OWAKAN
Meter Number : MTR1149787
Period : May 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 420.62 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

16467165078

BC10/520.4/6133/0/31/06-16-2017/96

6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877259150781

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

87705032776

Date : 06-16-2017

BC10/520.4/6135/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770503277-6

Collection Ref. Code : 1857-56-497-9

Customer Information----------

Name : RIVERA,MARIA CORAZON CANEDO

Premise Address: ZONE V BIASONG, TALISAY CITY
Billing Address: ZONE V BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4179 EIS6	Pole No	:	1347306
Serial No	:	83303546	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1981
Period From	:	05-15-2017	Prev Rdg	:	1942
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	218	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 183.77
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.79
CURRENT BILL - JUNE 2017		232.68
TOTAL AMOUNT DUE		535.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 317.00

Your monthly electricity consumption chart

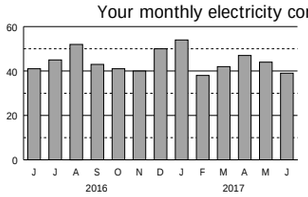

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.68		
Less : VAT	16.83		
Amount Net of VAT	215.85		
Less: BIR 2306	7.01		
BIR 2307	3.95	VATable Sales	195.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	204.89	VAT Zero Rated Sales	0.00
Add : VAT	16.83	VAT Amount	16.83
TOTAL AMOUNT DUE	221.72	TOTAL SALES	232.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6135/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877259150781

Collection Ref. Code : 1857-56-497-9
Account ID : 8770503277-6
Customer Name : RIVERA,MARIA CORAZON CANEDO
Meter Number : 4179 EIS6
Period : May 2017

Premise Address: ZONE V BIASONG, TALISAY CITY
Billing Address: ZONE V BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 535.63 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

87705032776

BC10/520.4/6135/0/31/06-16-2017/96

6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436292263250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43686482589

Date : 06-16-2017

BC10/520.4/6136/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368648258-9

Collection Ref. Code : 1857-81-248-4

Customer Information----------

Name : AROPO,ALMEDA CAYONA

Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY
Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008960 EFS6	Pole No	:	1347306
Serial No	:	121434314	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2933
Period From	:	05-15-2017	Prev Rdg	:	2859
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	114	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		- 79.13
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		94.25
CURRENT BILL - JUNE 2017		731.02
TOTAL AMOUNT DUE		1,429.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 715.00

Your monthly electricity consumption chart

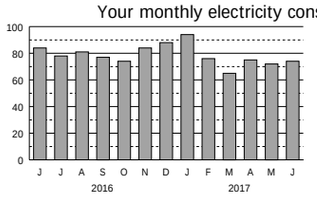

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.02		
Less : VAT	54.90		
Amount Net of VAT	676.12		
Less: BIR 2306	22.89		
BIR 2307	12.82	VATable Sales	636.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.35
Amount Due	640.41	VAT Zero Rated Sales	0.00
Add : VAT	54.90	VAT Amount	54.90
TOTAL AMOUNT DUE	695.31	TOTAL SALES	731.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6136/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436292263250

Collection Ref. Code : 1857-81-248-4
Account ID : 4368648258-9
Customer Name : AROPO,ALMEDA CAYONA
Meter Number : 008960 EFS6
Period : May 2017

Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY
Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,429.18 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

43686482589

BC10/520.4/6136/0/31/06-16-2017/96

6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318540048304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31807412585

Date : 06-16-2017

BC10/520.4/6138/0761293/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180741258-5

Collection Ref. Code : 1851-66-323-1

Customer Information----------

Name : FLORES,ROMEGIO BOSTILLO

Premise Address: ZONE V SENTRAL BIASONG

Billing Address: ZONE V SENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	527780 GS6	Pole No	:	0761293
Serial No	:	90389212	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2661
Period From	:	05-15-2017	Prev Rdg	:	2636
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
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 245.18	- 159.37
Surcharge	0.02 of 77.50	1.55
Sub-Total		- 157.82
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.05
CURRENT BILL - JUNE 2017		107.41
TOTAL AMOUNT DUE		185.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 115.00

Your monthly electricity consumption chart

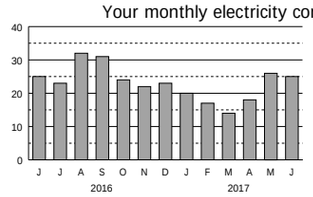

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.41		
Less : VAT	7.49		
Amount Net of VAT	99.92		
Less: BIR 2306	3.13		
BIR 2307	1.76	VATable Sales	87.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	95.03	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	102.52	TOTAL SALES	107.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6138/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318540048304

Collection Ref. Code : 1851-66-323-1

Account ID : 3180741258-5

Customer Name : FLORES,ROMEGIO BOSTILLO

Meter Number : 527780 GS6

Period : May 2017

Premise Address: ZONE V SENTRAL BIASONG

Billing Address: ZONE V SENTRAL BIASONG

TOTAL AMOUNT DUE : 185.01 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

31807412585

BC10/520.4/6138/0/31/06-16-2017/96

6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927732734930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92745225877

Date : 06-16-2017

BC10/520.4/6230/1347292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274522587-7

Collection Ref. Code : 1857-98-116-2

Customer Information----------

Name : DEJITO,RODEL LOSTERIO

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5642 EIS6	Pole No	:	1347292
Serial No	:	34569387	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1333
Period From	:	05-15-2017	Prev Rdg	:	1303
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	118	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 188.19
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.09
CURRENT BILL - JUNE 2017		129.11
TOTAL AMOUNT DUE		249.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 183.00

Your monthly electricity consumption chart

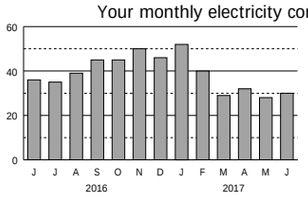

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.11		
Less : VAT	9.02		
Amount Net of VAT	120.09		
Less: BIR 2306	3.76		
BIR 2307	2.12	VATable Sales	105.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	114.21	VAT Zero Rated Sales	0.00
Add : VAT	9.02	VAT Amount	9.02
TOTAL AMOUNT DUE	123.23	TOTAL SALES	129.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6230/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927732734930

Collection Ref. Code : 1857-98-116-2

Account ID : 9274522587-7

Customer Name : DEJITO,RODEL LOSTERIO

Meter Number : 5642 EIS6

Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 249.24 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

92745225877 BC10/520.4/6230/0/31/06-16-2017/96 6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678827447709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67888778866

Date : 06-16-2017

BC10/520.4/6255/1347292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788877886-6

Collection Ref. Code : 1859-75-410-4

Customer Information----------

Name : CELETARIA,ALEX BAUTISTA

Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY
Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122177	Pole No	:	1347292
Serial No	:	84447224	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2701
Period From	:	05-15-2017	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	1380	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		37.90
Government Charges		
Franchise Tax - Local		5.99
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.01
CURRENT BILL - JUNE 2017		1,198.62
TOTAL AMOUNT DUE		2,578.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,495.00

Your monthly electricity consumption chart

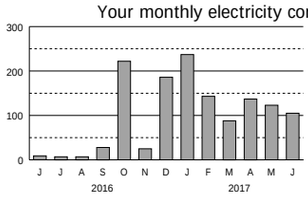

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.62		
Less : VAT	90.36		
Amount Net of VAT	1,108.26		
Less: BIR 2306	37.66		
BIR 2307	21.16	VATable Sales	1,051.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.65
Amount Due	1,049.44	VAT Zero Rated Sales	0.00
Add : VAT	90.36	VAT Amount	90.36
TOTAL AMOUNT DUE	1,139.80	TOTAL SALES	1,198.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6255/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678827447709

Collection Ref. Code : 1859-75-410-4
Account ID : 6788877886-6
Customer Name : CELETARIA,ALEX BAUTISTA
Meter Number : MTR1122177
Period : May 2017

Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY
Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,578.15 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 _____

67888778866

BC10/520.4/6255/0/31/06-16-2017/96

6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496426026625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49613381307

Date : 06-16-2017

BC10/520.4/6280/1347292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961338130-7

Collection Ref. Code : 1855-52-482-1

Customer Information----------

Name : PALUGA,ARPE EGAGAMAO

Premise Address: ZONE V BIASONG, TALISAY CITY
Billing Address: ZONE V BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	446299 GS6	Pole No	:	1347292
Serial No	:	52687495	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4093
Period From	:	05-15-2017	Prev Rdg	:	3923
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	472	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		42.66
Government Charges		
Franchise Tax - Local		9.58
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		235.29
CURRENT BILL - JUNE 2017		1,916.11
TOTAL AMOUNT DUE		3,214.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,450.00

Your monthly electricity consumption chart

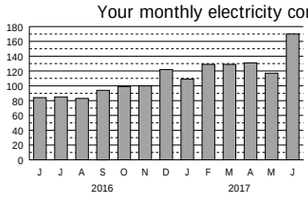

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.11		
Less : VAT	143.67		
Amount Net of VAT	1,772.44		
Less: BIR 2306	59.86		
BIR 2307	33.83	VATable Sales	1,680.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.62
Amount Due	1,678.75	VAT Zero Rated Sales	0.00
Add : VAT	143.67	VAT Amount	143.67
TOTAL AMOUNT DUE	1,822.42	TOTAL SALES	1,916.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6280/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496426026625

Collection Ref. Code : 1855-52-482-1
Account ID : 4961338130-7
Customer Name : PALUGA,ARPE EGAGAMAO
Meter Number : 446299 GS6
Period : May 2017

Premise Address: ZONE V BIASONG, TALISAY CITY
Billing Address: ZONE V BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,214.80 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

49613381307

BC10/520.4/6280/0/31/06-16-2017/96

6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893981575931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89307272198

Date : 06-16-2017

BC10/520.4/6300/1347292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930727219-8

Collection Ref. Code : 1857-31-515-4

Customer Information----------

Name : MANIEGO,ALFREDO JR. ESCLAMADO

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057555	Pole No	:	1347292
Serial No	:	125281977	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	787
Period From	:	05-15-2017	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	256	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
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 182.52	- 182.52
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 180.10
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.11
CURRENT BILL - JUNE 2017		17.53
TOTAL AMOUNT DUE		138.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 215.00

Your monthly electricity consumption chart

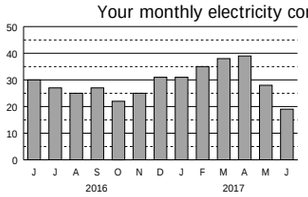

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.53		
Less : VAT	0.90		
Amount Net of VAT	16.63		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.21
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	17.00	TOTAL SALES	17.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6300/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893981575931

Collection Ref. Code : 1857-31-515-4
Account ID : 8930727219-8
Customer Name : MANIEGO,ALFREDO JR. ESCLAMADO
Meter Number : MTR1057555
Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 138.76 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

89307272198

BC10/520.4/6300/0/31/06-16-2017/96

6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121094703782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12187658690

Date : 06-16-2017

BC10/520.4/6310/1347292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218765869-0

Collection Ref. Code : 1859-60-560-5

Customer Information----------

Name : PARDILLO,MELBERT CANTAL

Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018580	Pole No	:	1347292
Serial No	:	121743735	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2992
Period From	:	05-15-2017	Prev Rdg	:	2878
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	128	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		56.00
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		7.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		161.44
CURRENT BILL - JUNE 2017		1,317.62
TOTAL AMOUNT DUE		2,672.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 886.00

Your monthly electricity consumption chart

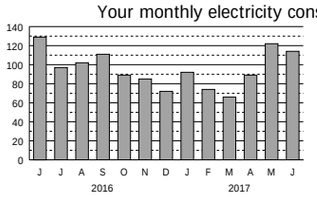

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.62		
Less : VAT	99.84		
Amount Net of VAT	1,217.78		
Less: BIR 2306	41.60		
BIR 2307	23.27	VATable Sales	1,156.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.60
Amount Due	1,152.91	VAT Zero Rated Sales	0.00
Add : VAT	99.84	VAT Amount	99.84
TOTAL AMOUNT DUE	1,252.75	TOTAL SALES	1,317.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6310/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121094703782

Collection Ref. Code : 1859-60-560-5
Account ID : 1218765869-0
Customer Name : PARDILLO,MELBERT CANTAL
Meter Number : MTR1018580
Period : May 2017

Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,672.32 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

12187658690

BC10/520.4/6310/0/31/06-16-2017/96

6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338064048812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33830372760

Date : 06-16-2017

BC10/520.4/6340/1380166/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383037276-0

Collection Ref. Code : 1863-47-695-4

Customer Information----------

Name : JUANICO,ANASANTA VILLARUBIA

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132604	Pole No	:	1380166
Serial No	:	40081354	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1747
Period From	:	05-15-2017	Prev Rdg	:	1679
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	372	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 117.38
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.18
CURRENT BILL - JUNE 2017		623.06
TOTAL AMOUNT DUE		1,336.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 855.00

Your monthly electricity consumption chart

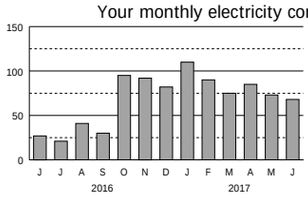

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.06		
Less : VAT	46.29		
Amount Net of VAT	576.77		
Less: BIR 2306	19.29		
BIR 2307	10.89	VATable Sales	540.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	546.59	VAT Zero Rated Sales	0.00
Add : VAT	46.29	VAT Amount	46.29
TOTAL AMOUNT DUE	592.88	TOTAL SALES	623.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6340/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338064048812

Collection Ref. Code : 1863-47-695-4

Account ID : 3383037276-0

Customer Name : JUANICO,ANASANTA VILLARUBIA

Meter Number : MTR1132604

Period : May 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,336.62 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

33830372760

BC10/520.4/6340/0/31/06-16-2017/96

6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584268634174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5841480465

Date : 06-16-2017

BC10/520.4/6345/1347292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841480465-6

Collection Ref. Code : 1853-94-191-3

Customer Information----------

Name : SOLLANO,REYNOLD CABRIANA

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563337 GS6	Pole No	:	1347292
Serial No	:	62670266	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2971
Period From	:	05-15-2017	Prev Rdg	:	2860
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		46.57
Government Charges		
Franchise Tax - Local		6.37
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.20
CURRENT BILL - JUNE 2017		1,274.13
TOTAL AMOUNT DUE		2,099.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 958.00

Your monthly electricity consumption chart

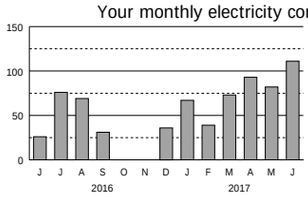

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.13		
Less : VAT	96.27		
Amount Net of VAT	1,177.86		
Less: BIR 2306	40.11		
BIR 2307	22.50	VATable Sales	1,117.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.93
Amount Due	1,115.25	VAT Zero Rated Sales	0.00
Add : VAT	96.27	VAT Amount	96.27
TOTAL AMOUNT DUE	1,211.52	TOTAL SALES	1,274.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6345/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584268634174

Collection Ref. Code : 1853-94-191-3

Account ID : 5841480465-6

Customer Name : SOLLANO,REYNOLD CABRIANA

Meter Number : 563337 GS6

Period : May 2017

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,099.38

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 _____

5841480465 BC10/520.4/6345/0/31/06-16-2017/96 6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512254277522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51244365857

Date : 06-16-2017

BC10/520.4/6375/1380166/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124436585-7

Collection Ref. Code : 1863-40-959-9

Customer Information----------

Name : BENTOY,JOCELYN PANASANTOS

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1130089	Pole No	:	1380166
Serial No	:	40078921	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	514
Period From	:	05-15-2017	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 158.53
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.83
CURRENT BILL - JUNE 2017		194.32
TOTAL AMOUNT DUE		318.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 174.00

Your monthly electricity consumption chart

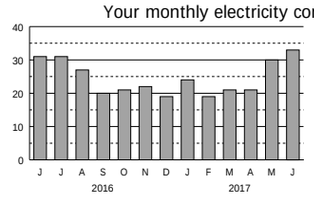

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.32		
Less : VAT	13.97		
Amount Net of VAT	180.35		
Less: BIR 2306	5.83		
BIR 2307	3.29	VATable Sales	163.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	171.23	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	185.20	TOTAL SALES	194.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6375/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512254277522

Collection Ref. Code : 1863-40-959-9
Account ID : 5124436585-7
Customer Name : BENTOY,JOCELYN PANASANTOS
Meter Number : MTR1130089
Period : May 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 318.09 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

51244365857

BC10/520.4/6375/0/31/06-16-2017/96

6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537451512316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53743611906

Date : 06-16-2017

BC10/520.4/6390/1380166/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374361190-6

Collection Ref. Code : 1859-50-854-5

Customer Information----------

Name : PRESILLAS,TRINIDAD TAGALOG

Premise Address: BIASONG TALISAY CITY
Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184303	Pole No	:	1380166
Serial No	:	40130280	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	139
Period From	:	05-15-2017	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 155.23
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.00
CURRENT BILL - JUNE 2017		285.64
TOTAL AMOUNT DUE		501.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 110.00

Your monthly electricity consumption chart

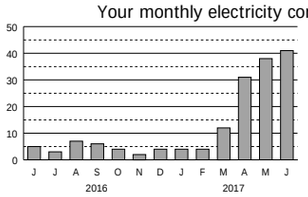

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.64		
Less : VAT	20.83		
Amount Net of VAT	264.81		
Less: BIR 2306	8.70		
BIR 2307	4.91	VATable Sales	243.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	251.20	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	272.03	TOTAL SALES	285.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6390/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537451512316

Collection Ref. Code : 1859-50-854-5
Account ID : 5374361190-6
Customer Name : PRESILLAS,TRINIDAD TAGALOG
Meter Number : MTR1184303
Period : May 2017

Premise Address: BIASONG TALISAY CITY
Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 501.65 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 _____

53743611906

BC10/520.4/6390/0/31/06-16-2017/96

6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849701153836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84940096153

Date : 06-16-2017

BC10/520.4/6400/1380166/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494009615-3

Collection Ref. Code : 1857-55-626-7

Customer Information----------

Name : DAAN,GUELLIRMA GOMONGALA

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3753 EIS6	Pole No	:	1380166
Serial No	:	83296584	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	943
Period From	:	05-15-2017	Prev Rdg	:	910
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.79
CURRENT BILL - JUNE 2017		193.94
TOTAL AMOUNT DUE		300.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 130.00

Your monthly electricity consumption chart

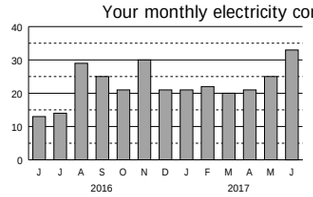

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.94		
Less : VAT	13.93		
Amount Net of VAT	180.01		
Less: BIR 2306	5.81		
BIR 2307	3.29	VATable Sales	163.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.91	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	184.84	TOTAL SALES	193.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6400/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849701153836

Collection Ref. Code : 1857-55-626-7

Account ID : 8494009615-3

Customer Name : DAAN,GUELLIRMA GOMONGALA

Meter Number : 3753 EIS6

Period : May 2017

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 300.72

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

84940096153

BC10/520.4/6400/0/31/06-16-2017/96

6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197896012687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19795000207

Date : 06-16-2017

BC10/520.4/6410/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979500020-7

Collection Ref. Code : 1853-94-020-8

Customer Information----------

Name : MALLO,RENANTE CAROLLO

Premise Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY

Billing Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563426 GS6	Pole No	:	1347250
Serial No	:	60008926	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1684
Period From	:	05-15-2017	Prev Rdg	:	1631
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
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 514.16	- 154.25
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 147.47
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.96
CURRENT BILL - JUNE 2017		425.65
TOTAL AMOUNT DUE		764.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 456.00

Your monthly electricity consumption chart

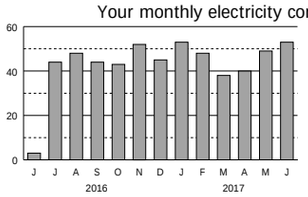

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.65		
Less : VAT	31.31		
Amount Net of VAT	394.34		
Less: BIR 2306	13.05		
BIR 2307	7.38	VATable Sales	366.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.65
Amount Due	373.91	VAT Zero Rated Sales	0.00
Add : VAT	31.31	VAT Amount	31.31
TOTAL AMOUNT DUE	405.22	TOTAL SALES	425.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6410/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197896012687

Collection Ref. Code : 1853-94-020-8

Account ID : 1979500020-7

Customer Name : MALLO,RENANTE CAROLLO

Meter Number : 563426 GS6

Period : May 2017

Premise Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY

Billing Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 764.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19795000207

BC10/520.4/6410/0/31/06-16-2017/96

6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831350869371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83137499527

Date : 06-16-2017

BC10/520.4/6430/1380166/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313749952-7

Collection Ref. Code : 1855-27-461-2

Customer Information----------

Name : SAMSON,JONALIN CADILDIG

Premise Address: SITIO SAN LUCAS BIASONG,TALISAY
Billing Address: SITIO SAN LUCAS BIASONG,TALISAY

TIN :

Metering Information----------

Meter No	:	569422 GS6	Pole No	:	1380166
Serial No	:	60286809	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3019
Period From	:	05-15-2017	Prev Rdg	:	2938
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 55.06
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.28
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		105.67
CURRENT BILL - JUNE 2017		833.77
TOTAL AMOUNT DUE		1,409.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 587.00

Your monthly electricity consumption chart

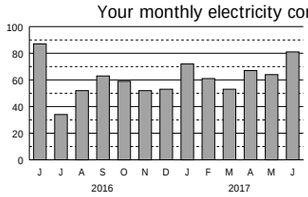

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.77		
Less : VAT	62.44		
Amount Net of VAT	771.33		
Less: BIR 2306	26.02		
BIR 2307	14.65	VATable Sales	728.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	730.66	VAT Zero Rated Sales	0.00
Add : VAT	62.44	VAT Amount	62.44
TOTAL AMOUNT DUE	793.10	TOTAL SALES	833.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6430/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831350869371

Collection Ref. Code : 1855-27-461-2
Account ID : 8313749952-7
Customer Name : SAMSON,JONALIN CADILDIG
Meter Number : 569422 GS6
Period : May 2017

Premise Address: SITIO SAN LUCAS BIASONG,TALISAY
Billing Address: SITIO SAN LUCAS BIASONG,TALISAY

TOTAL AMOUNT DUE : 1,409.54 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

83137499527

BC10/520.4/6430/0/31/06-16-2017/96

6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183393440794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18313880132

Date : 06-16-2017

BC10/520.4/6450/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831388013-2

Collection Ref. Code : 1853-80-167-4

Customer Information----------

Name : RICAFORT,JOSEPHINE VILLAVER

Premise Address: ZONE V SITIO SAN LUKAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUKAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561340 GS6	Pole No	:	1347271
Serial No	:	53347699	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4194
Period From	:	05-15-2017	Prev Rdg	:	4114
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 101.03
Government Charges		
Franchise Tax - Local		3.83
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.86
CURRENT BILL - JUNE 2017		772.37
TOTAL AMOUNT DUE		1,522.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 795.00

Your monthly electricity consumption chart

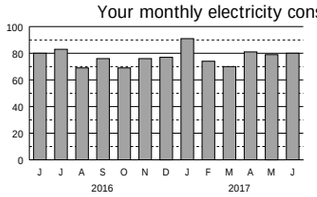

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.37		
Less : VAT	57.43		
Amount Net of VAT	714.94		
Less: BIR 2306	23.93		
BIR 2307	13.54	VATable Sales	672.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.43
Amount Due	677.47	VAT Zero Rated Sales	0.00
Add : VAT	57.43	VAT Amount	57.43
TOTAL AMOUNT DUE	734.90	TOTAL SALES	772.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6450/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183393440794

Collection Ref. Code : 1853-80-167-4

Account ID : 1831388013-2

Customer Name : RICAFORT,JOSEPHINE VILLAVER

Meter Number : 561340 GS6

Period : May 2017

Premise Address: ZONE V SITIO SAN LUKAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUKAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,522.40 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

18313880132

BC10/520.4/6450/0/31/06-16-2017/96

6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479298299360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4799626440 5

Date : 06-16-2017

BC10/520.4/6485/1380166/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799626440-5

Collection Ref. Code : 1863-54-341-4

Customer Information----------

Name : NAVAJA,URSOLA SABAL

Premise Address: ZONE 5 SAN LUCAS BIASONG,TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136678	Pole No	:	1380166
Serial No	:	40090454	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1161
Period From	:	05-15-2017	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	136	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 712.00	14.24
Sub-Total		27.39
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		4.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		184.83
CURRENT BILL - JUNE 2017		1,504.53
TOTAL AMOUNT DUE		2,216.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 745.00

Your monthly electricity consumption chart

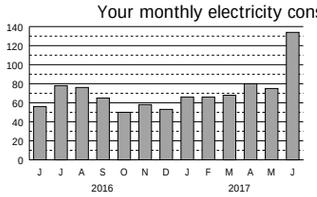

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.53		
Less : VAT	112.64		
Amount Net of VAT	1,391.89		
Less: BIR 2306	46.92		
BIR 2307	26.56	VATable Sales	1,319.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.19
Amount Due	1,318.41	VAT Zero Rated Sales	0.00
Add : VAT	112.64	VAT Amount	112.64
TOTAL AMOUNT DUE	1,431.05	TOTAL SALES	1,504.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6485/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479298299360

Collection Ref. Code : 1863-54-341-4

Account ID : 4799626440-5

Customer Name : NAVAJA,URSOLA SABAL

Meter Number : MTR1136678

Period : May 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG,TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 2,216.55 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

4799626440 5

BC10/520.4/6485/0/31/06-16-2017/96

6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340990662019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34038491949

Date : 06-16-2017

BC10/520.4/6490/1380166/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403849194-9

Collection Ref. Code : 1861-82-185-9

Customer Information----------

Name : LABITAD,MANUELITA INDINO

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107001	Pole No	:	1380166
Serial No	:	129127359	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1464
Period From	:	05-15-2017	Prev Rdg	:	1368
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	128	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
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 927.25	- 46.36
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 32.86
Government Charges		
Franchise Tax - Local		5.10
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		127.52
CURRENT BILL - JUNE 2017		1,021.91
TOTAL AMOUNT DUE		1,697.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 690.00

Your monthly electricity consumption chart

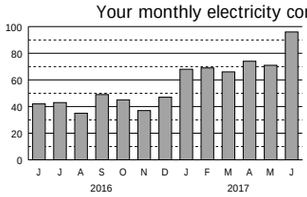

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.91		
Less : VAT	76.11		
Amount Net of VAT	945.80		
Less: BIR 2306	31.71		
BIR 2307	18.00	VATable Sales	894.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.41
Amount Due	896.09	VAT Zero Rated Sales	0.00
Add : VAT	76.11	VAT Amount	76.11
TOTAL AMOUNT DUE	972.20	TOTAL SALES	1,021.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6490/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340990662019

Collection Ref. Code : 1861-82-185-9

Account ID : 3403849194-9

Customer Name : LABITAD,MANUELITA INDINO

Meter Number : MTR1107001

Period : May 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,697.03 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

34038491949

BC10/520.4/6490/0/31/06-16-2017/96

6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864834624814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86437494684

Date : 06-16-2017

BC10/520.4/6505/1380173/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643749468-4

Collection Ref. Code : 1863-64-923-9

Customer Information----------

Name : ABELLAR,JEZREEL JR. SUBAYNO

Premise Address: ZONE5 SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075152	Pole No	:	1380173
Serial No	:	40040590	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	776
Period From	:	05-15-2017	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	256	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 163.92
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.16
CURRENT BILL - JUNE 2017		462.43
TOTAL AMOUNT DUE		699.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 396.00

Your monthly electricity consumption chart

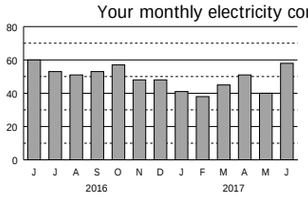

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.43		
Less : VAT	33.90		
Amount Net of VAT	428.53		
Less: BIR 2306	14.12		
BIR 2307	8.02	VATable Sales	398.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.26
Amount Due	406.39	VAT Zero Rated Sales	0.00
Add : VAT	33.90	VAT Amount	33.90
TOTAL AMOUNT DUE	440.29	TOTAL SALES	462.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6505/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864834624814

Collection Ref. Code : 1863-64-923-9
Account ID : 8643749468-4
Customer Name : ABELLAR,JEZREEL JR. SUBAYNO
Meter Number : MTR1075152
Period : May 2017

Premise Address: ZONE5 SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 699.27 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 _____

86437494684

BC10/520.4/6505/0/31/06-16-2017/96

6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742528214032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74275761257

Date : 06-16-2017

BC10/520.4/6510/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427576125-7

Collection Ref. Code : 1855-23-665-6

Customer Information----------

Name : RACAL,RUBEN JR. SADORA

Premise Address: ZONE 5 BIASONG,TALISAY CITY
Billing Address: ZONE 5 BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567453 GS6	Pole No	:	1347271
Serial No	:	58216492	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2035
Period From	:	05-15-2017	Prev Rdg	:	1972
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 106.67
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.46
CURRENT BILL - JUNE 2017		580.02
TOTAL AMOUNT DUE		848.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 500.00

Your monthly electricity consumption chart

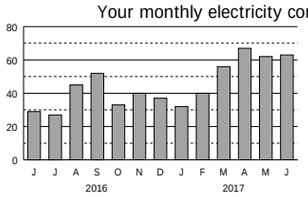

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.02		
Less : VAT	43.19		
Amount Net of VAT	536.83		
Less: BIR 2306	18.00		
BIR 2307	10.14	VATable Sales	503.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.27
Amount Due	508.69	VAT Zero Rated Sales	0.00
Add : VAT	43.19	VAT Amount	43.19
TOTAL AMOUNT DUE	551.88	TOTAL SALES	580.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6510/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742528214032

Collection Ref. Code : 1855-23-665-6
Account ID : 7427576125-7
Customer Name : RACAL,RUBEN JR. SADORA
Meter Number : 567453 GS6
Period : May 2017

Premise Address: ZONE 5 BIASONG,TALISAY CITY
Billing Address: ZONE 5 BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 848.91 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

74275761257

BC10/520.4/6510/0/31/06-16-2017/96

6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058238770542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05873447139

Date : 06-16-2017

BC10/520.4/6520/1380173/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587344713-9

Collection Ref. Code : 1855-67-740-7

Customer Information----------

Name : ISAGA,LOURDES PINTOAN

Premise Address: SAN LUCAS BIASONG,TALISAY CITY

Billing Address: SAN LUCAS BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2537 EVS6	Pole No	:	1380173
Serial No	:	05160808	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4070
Period From	:	05-15-2017	Prev Rdg	:	4023
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	128	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 165.72
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.61
CURRENT BILL - JUNE 2017		340.41
TOTAL AMOUNT DUE		1,185.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 952.00

Your monthly electricity consumption chart

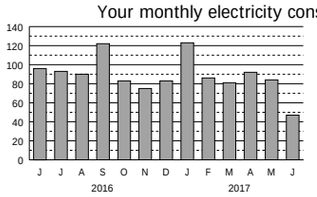

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.41		
Less : VAT	25.26		
Amount Net of VAT	315.15		
Less: BIR 2306	10.53		
BIR 2307	5.86	VATable Sales	290.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.35
Amount Due	298.76	VAT Zero Rated Sales	0.00
Add : VAT	25.26	VAT Amount	25.26
TOTAL AMOUNT DUE	324.02	TOTAL SALES	340.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6520/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058238770542

Collection Ref. Code : 1855-67-740-7

Account ID : 0587344713-9

Customer Name : ISAGA,LOURDES PINTOAN

Meter Number : 2537 EVS6

Period : May 2017

Premise Address: SAN LUCAS BIASONG,TALISAY CITY

Billing Address: SAN LUCAS BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,185.05 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

05873447139

BC10/520.4/6520/0/31/06-16-2017/96

6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441873885079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

44153872666

Date : 06-16-2017

BC10/520.4/6525/1380173/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415387266-6

Collection Ref. Code : 4415-38-726-6

Customer Information----------

Name : OBESO,PEARL JOY TALAVER

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182976	Pole No	:	1380173
Serial No	:	40128953	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	170
Period From	:	05-15-2017	Prev Rdg	:	149
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	128	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
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 206.75	- 134.39
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 131.82
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.04
CURRENT BILL - JUNE 2017		91.97
TOTAL AMOUNT DUE		220.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 200.00

Your monthly electricity consumption chart

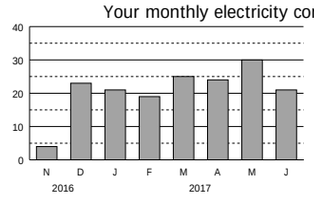

Avg Monthly Usage : 20.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.97		
Less : VAT	6.48		
Amount Net of VAT	85.49		
Less: BIR 2306	2.70		
BIR 2307	1.51	VATable Sales	74.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	81.28	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	87.76	TOTAL SALES	91.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6525/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441873885079

Collection Ref. Code : 4415-38-726-6
Account ID : 4415387266-6
Customer Name : OBESO,PEARL JOY TALAVER
Meter Number : MTR1182976
Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 220.34 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

44153872666

BC10/520.4/6525/0/31/06-16-2017/96

6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130739668937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13014798436

Date : 06-16-2017

BC10/520.4/6560/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301479843-6

Collection Ref. Code : 1853-92-428-8

Customer Information----------

Name : PABUAYA,GLENN LLABAN

Premise Address: ZONE V SAN LUCAS BIASONG,TALISAY CITY

Billing Address: ZONE V SAN LUCAS BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	564133 GS6	Pole No	:	1347271
Serial No	:	52312613	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3099
Period From	:	05-15-2017	Prev Rdg	:	3028
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 1,082.00	21.64
Sub-Total		- 81.42
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.76
CURRENT BILL - JUNE 2017		695.42
TOTAL AMOUNT DUE		1,777.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 500.00

Your monthly electricity consumption chart

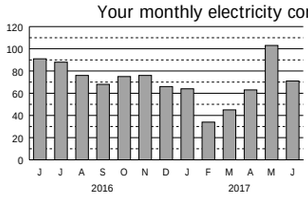

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.42		
Less : VAT	52.05		
Amount Net of VAT	643.37		
Less: BIR 2306	21.68		
BIR 2307	12.19	VATable Sales	605.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.71
Amount Due	609.50	VAT Zero Rated Sales	0.00
Add : VAT	52.05	VAT Amount	52.05
TOTAL AMOUNT DUE	661.55	TOTAL SALES	695.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6560/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130739668937

Collection Ref. Code : 1853-92-428-8

Account ID : 1301479843-6

Customer Name : PABUAYA,GLENN LLABAN

Meter Number : 564133 GS6

Period : May 2017

Premise Address: ZONE V SAN LUCAS BIASONG,TALISAY CITY

Billing Address: ZONE V SAN LUCAS BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,777.46 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

13014798436

BC10/520.4/6560/0/31/06-16-2017/96

6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913930608486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91395238594

Date : 06-16-2017

BC10/520.4/6600/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139523859-4

Collection Ref. Code : 1855-39-581-9

Customer Information----------

Name : MARTINEZ,ANDRES CANDINATO

Premise Address: SAN LUCAS ZONE 5 BIASONG,TALISAY CITY

Billing Address: SAN LUCAS ZONE 5 BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	571758 GS6	Pole No	:	1347271
Serial No	:	60245227	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1277
Period From	:	05-15-2017	Prev Rdg	:	1247
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 188.36
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.07
CURRENT BILL - JUNE 2017		128.92
TOTAL AMOUNT DUE		240.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 191.00

Your monthly electricity consumption chart

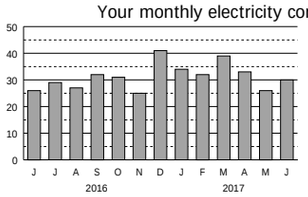

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.92		
Less : VAT	9.00		
Amount Net of VAT	119.92		
Less: BIR 2306	3.75		
BIR 2307	2.11	VATable Sales	104.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	114.06	VAT Zero Rated Sales	0.00
Add : VAT	9.00	VAT Amount	9.00
TOTAL AMOUNT DUE	123.06	TOTAL SALES	128.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6600/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913930608486

Collection Ref. Code : 1855-39-581-9

Account ID : 9139523859-4

Customer Name : MARTINEZ,ANDRES CANDINATO

Meter Number : 571758 GS6

Period : May 2017

Premise Address: SAN LUCAS ZONE 5 BIASONG,TALISAY CITY

Billing Address: SAN LUCAS ZONE 5 BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 240.26 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

91395238594

BC10/520.4/6600/0/31/06-16-2017/96

6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872494104148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87248120047

Date : 06-16-2017

BC10/520.4/6620/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724812004-7

Collection Ref. Code : 1855-67-926-4

Customer Information----------

Name : RODRIGUEZ,MARIA LINA DIAMANTE

Premise Address: SAN LUCAS BIASONG,TALISAY CITY

Billing Address: SAN LUCAS BIASONG,TALISAY CITY

TIN : 402-380-990-000

Metering Information----------

Meter No	:	4455EVS6	Pole No	:	1347271
Serial No	:	02263215	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3695
Period From	:	05-15-2017	Prev Rdg	:	3592
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	256	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 820.50	16.41
Sub-Total		26.52
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		142.90
CURRENT BILL - JUNE 2017		1,163.93
TOTAL AMOUNT DUE		1,984.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 698.00

Your monthly electricity consumption chart

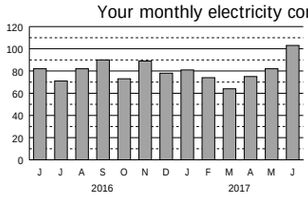

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.93		
Less : VAT	87.38		
Amount Net of VAT	1,076.55		
Less: BIR 2306	36.42		
BIR 2307	20.55	VATable Sales	1,021.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.52
Amount Due	1,019.58	VAT Zero Rated Sales	0.00
Add : VAT	87.38	VAT Amount	87.38
TOTAL AMOUNT DUE	1,106.96	TOTAL SALES	1,163.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6620/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872494104148

Collection Ref. Code : 1855-67-926-4

Account ID : 8724812004-7

Customer Name : RODRIGUEZ,MARIA LINA DIAMANTE

Meter Number : 4455EVS6

Period : May 2017

Premise Address: SAN LUCAS BIASONG,TALISAY CITY

Billing Address: SAN LUCAS BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,984.25

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

87248120047

BC10/520.4/6620/0/31/06-16-2017/96

6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293114409970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29364648807

Date : 06-16-2017

BC10/520.4/6670/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936464880-7

Collection Ref. Code : 1861-42-374-8

Customer Information----------

Name : MACROHON,MILAN GEPTE

Premise Address: ZONE 5 SAN LUCAS BIASONG TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066088	Pole No	:	1347250
Serial No	:	125292410	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	745
Period From	:	05-15-2017	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	128	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.04
CURRENT BILL - JUNE 2017		202.64
TOTAL AMOUNT DUE		317.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 125.00

Your monthly electricity consumption chart

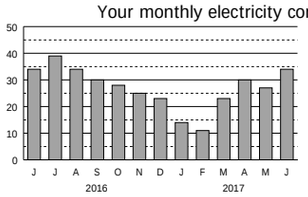

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.64		
Less : VAT	14.65		
Amount Net of VAT	187.99		
Less: BIR 2306	6.10		
BIR 2307	3.44	VATable Sales	170.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.39
Amount Due	178.45	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	193.10	TOTAL SALES	202.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6670/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293114409970

Collection Ref. Code : 1861-42-374-8

Account ID : 2936464880-7

Customer Name : MACROHON,MILAN GEPTE

Meter Number : MTR1066088

Period : May 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 317.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29364648807

BC10/520.4/6670/0/31/06-16-2017/96

6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610394386885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

6106224842

Date : 06-16-2017

BC10/520.4/6740/1347292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106224842-4

Collection Ref. Code : 1855-52-473-2

Customer Information----------

Name : FLORES,JULIETA SUAREZ

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	543650 GS6	Pole No	:	1347292
Serial No	:	55778482	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13826
Period From	:	05-15-2017	Prev Rdg	:	13480
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	705	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,961.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,961.50	59.23
Sub-Total		93.20
Government Charges		
Franchise Tax - Local		19.51
LFT Differential	0.0061/kWh	2.11
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		479.00
CURRENT BILL - JUNE 2017		3,901.15
TOTAL AMOUNT DUE		6,862.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,550.00

Your monthly electricity consumption chart

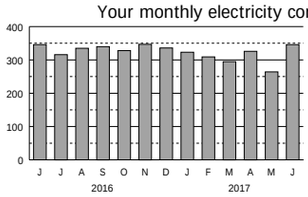

Avg Monthly Usage : 323.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,901.15		
Less : VAT	292.55		
Amount Net of VAT	3,608.60		
Less: BIR 2306	121.91		
BIR 2307	68.88	VATable Sales	3,422.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.45
Amount Due	3,417.81	VAT Zero Rated Sales	0.00
Add : VAT	292.55	VAT Amount	292.55
TOTAL AMOUNT DUE	3,710.36	TOTAL SALES	3,901.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6740/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610394386885

Collection Ref. Code : 1855-52-473-2

Account ID : 6106224842-4

Customer Name : FLORES,JULIETA SUAREZ

Meter Number : 543650 GS6

Period : May 2017

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,862.58 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

6106224842 BC10/520.4/6740/0/31/06-16-2017/96 6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085970404371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08545332788

Date : 06-16-2017

BC10/520.4/6760/1347292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854533278-8

Collection Ref. Code : 1859-34-389-9

Customer Information----------

Name : ABASTILLAS,YVONNE LASTIMOSA

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN : 445-729-342-000

Metering Information----------

Meter No	:	MTR1008653	Pole No	:	1347292
Serial No	:	33376555	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3680
Period From	:	05-15-2017	Prev Rdg	:	3531
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	114	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		42.79
Government Charges		
Franchise Tax - Local		8.43
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		206.98
CURRENT BILL - JUNE 2017		1,686.19
TOTAL AMOUNT DUE		3,093.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,500.00

Your monthly electricity consumption chart

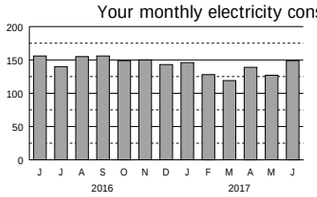

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.19		
Less : VAT	126.65		
Amount Net of VAT	1,559.54		
Less: BIR 2306	52.79		
BIR 2307	29.77	VATable Sales	1,479.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.33
Amount Due	1,476.98	VAT Zero Rated Sales	0.00
Add : VAT	126.65	VAT Amount	126.65
TOTAL AMOUNT DUE	1,603.63	TOTAL SALES	1,686.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6760/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085970404371

Collection Ref. Code : 1859-34-389-9

Account ID : 0854533278-8

Customer Name : ABASTILLAS,YVONNE LASTIMOSA

Meter Number : MTR1008653

Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,093.97 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

08545332788

BC10/520.4/6760/0/31/06-16-2017/96

6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542582904380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5421830717-8

Date : 06-16-2017

BC10/520.4/6765/1347313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421830717-8

Collection Ref. Code : 5421-83-071-7

Customer Information----------

Name : OVENARIO,MARICEL BOQUIRON

Premise Address: SAN LUCAS BIASONG, TALISAY CITY

Billing Address: SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191086	Pole No	:	1347313
Serial No	:	40137063	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	575
Period From	:	05-15-2017	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
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 888.84	- 44.44
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		- 16.05
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		0.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.20
CURRENT BILL - JUNE 2017		996.99
TOTAL AMOUNT DUE		2,416.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 775.00

Your monthly electricity consumption chart

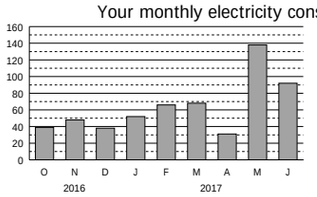

Avg Monthly Usage : 63.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.99		
Less : VAT	74.83		
Amount Net of VAT	922.16		
Less: BIR 2306	31.20		
BIR 2307	17.57	VATable Sales	872.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.37
Amount Due	873.39	VAT Zero Rated Sales	0.00
Add : VAT	74.83	VAT Amount	74.83
TOTAL AMOUNT DUE	948.22	TOTAL SALES	996.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6765/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542582904380

Collection Ref. Code : 5421-83-071-7

Account ID : 5421830717-8

Customer Name : OVENARIO,MARICEL BOQUIRON

Meter Number : MTR1191086

Period : May 2017

Premise Address: SAN LUCAS BIASONG, TALISAY CITY

Billing Address: SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,416.30 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

5421830717-8

BC10/520.4/6765/0/31/06-16-2017/96

6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243783938611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24357413228

Date : 06-16-2017

BC10/520.4/6830/1347313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435741322-8

Collection Ref. Code : 1853-93-986-2

Customer Information----------

Name : SAMULDE,ROSEMARIE TIMOGAN

Premise Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY
Billing Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563213 GS6	Pole No	:	1347313
Serial No	:	58875722	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2431
Period From	:	05-15-2017	Prev Rdg	:	2357
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
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 715.90	- 107.39
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 97.85
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.88
CURRENT BILL - JUNE 2017		709.93
TOTAL AMOUNT DUE		1,187.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 554.00

Your monthly electricity consumption chart

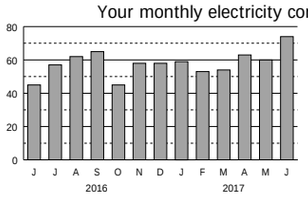

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.93		
Less : VAT	52.64		
Amount Net of VAT	657.29		
Less: BIR 2306	21.95		
BIR 2307	12.44	VATable Sales	618.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.24
Amount Due	622.90	VAT Zero Rated Sales	0.00
Add : VAT	52.64	VAT Amount	52.64
TOTAL AMOUNT DUE	675.54	TOTAL SALES	709.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6830/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243783938611

Collection Ref. Code : 1853-93-986-2
Account ID : 2435741322-8
Customer Name : SAMULDE,ROSEMARIE TIMOGAN
Meter Number : 563213 GS6
Period : May 2017

Premise Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY
Billing Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,187.14 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 _____

24357413228

BC10/520.4/6830/0/31/06-16-2017/96

6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061427185970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06113653957

Date : 06-16-2017

BC10/520.4/6855/1347313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611365395-7

Collection Ref. Code : 1865-25-302-2

Customer Information----------

Name : GALLARDE,LOREDITH JARINA

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1100086	Pole No	:	1347313
Serial No	:	84458969	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1643
Period From	:	05-15-2017	Prev Rdg	:	1607
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	128	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
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 350.84	- 175.42
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 170.77
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.85
CURRENT BILL - JUNE 2017		213.92
TOTAL AMOUNT DUE		446.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 228.00

Your monthly electricity consumption chart

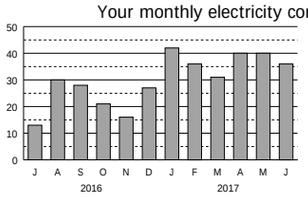

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.92		
Less : VAT	15.45		
Amount Net of VAT	198.47		
Less: BIR 2306	6.44		
BIR 2307	3.63	VATable Sales	180.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.40
Amount Due	188.40	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	203.85	TOTAL SALES	213.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6855/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061427185970

Collection Ref. Code : 1865-25-302-2

Account ID : 0611365395-7

Customer Name : GALLARDE,LOREDITH JARINA

Meter Number : MTR1100086

Period : May 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 446.50 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

06113653957

BC10/520.4/6855/0/31/06-16-2017/96

6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786715561951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7861627441

Date : 06-16-2017

BC10/520.4/6860/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861612744-1

Collection Ref. Code : 1861-42-233-4

Customer Information----------

Name : ANDRINO,REYGALADO CABALLERO

Premise Address: SAN LUCAS ZONE 5 BIASONG TALISAY CITY

Billing Address: SAN LUCAS ZONE 5 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066091	Pole No	:	1347250
Serial No	:	125295468	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2352
Period From	:	05-15-2017	Prev Rdg	:	2277
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	114	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
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 725.52	- 108.83
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 96.96
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.39
CURRENT BILL - JUNE 2017		721.95
TOTAL AMOUNT DUE		1,315.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 592.00

Your monthly electricity consumption chart

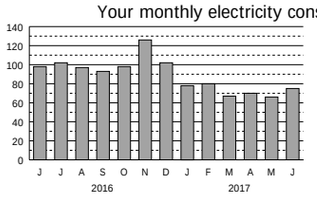

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.95		
Less : VAT	53.61		
Amount Net of VAT	668.34		
Less: BIR 2306	22.35		
BIR 2307	12.65	VATable Sales	628.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.78
Amount Due	633.34	VAT Zero Rated Sales	0.00
Add : VAT	53.61	VAT Amount	53.61
TOTAL AMOUNT DUE	686.95	TOTAL SALES	721.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6860/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786715561951

Collection Ref. Code : 1861-42-233-4

Account ID : 7861612744-1

Customer Name : ANDRINO,REYGALADO CABALLERO

Meter Number : MTR1066091

Period : May 2017

Premise Address: SAN LUCAS ZONE 5 BIASONG TALISAY CITY

Billing Address: SAN LUCAS ZONE 5 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 1,315.33 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

7861627441

BC10/520.4/6860/0/31/06-16-2017/96

6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929827747598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92911648357

Date : 06-16-2017

BC10/520.4/6890/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291164835-7

Collection Ref. Code : 1853-98-362-4

Customer Information----------

Name : SAYSON,NELSON BODIONGAN

Premise Address: ZONE V BIASONG, TALISAY
Billing Address: ZONE V BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011271	Pole No	:	1347250
Serial No	:	83347452	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4647
Period From	:	05-15-2017	Prev Rdg	:	4595
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 12.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.36
CURRENT BILL - JUNE 2017		413.03
TOTAL AMOUNT DUE		537.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 180.00

Your monthly electricity consumption chart

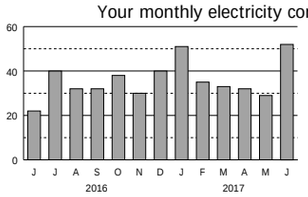

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.03		
Less : VAT	30.23		
Amount Net of VAT	382.80		
Less: BIR 2306	12.59		
BIR 2307	7.16	VATable Sales	355.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	363.05	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	393.28	TOTAL SALES	413.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6890/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929827747598

Collection Ref. Code : 1853-98-362-4
Account ID : 9291164835-7
Customer Name : SAYSON,NELSON BODIONGAN
Meter Number : MTR1011271
Period : May 2017

Premise Address: ZONE V BIASONG, TALISAY
Billing Address: ZONE V BIASONG, TALISAY

TOTAL AMOUNT DUE : 537.33

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 _____

92911648357

BC10/520.4/6890/0/31/06-16-2017/96

6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354216225730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35459560831

Date : 06-16-2017

BC10/520.4/6930/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545956083-1

Collection Ref. Code : 1853-93-104-7

Customer Information----------

Name : PARAC,BONIFACIO JR. BACARISAS

Premise Address: VILLA SAN LUCAS BIASONG,TALISAY CITY

Billing Address: VILLA SAN LUCAS BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563227 GS6	Pole No	:	1347250
Serial No	:	63518132	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6252
Period From	:	05-15-2017	Prev Rdg	:	6153
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
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 956.07	- 47.80
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 30.49
Government Charges		
Franchise Tax - Local		5.28
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.30
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		131.94
CURRENT BILL - JUNE 2017		1,057.52
TOTAL AMOUNT DUE		1,923.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 989.00

Your monthly electricity consumption chart

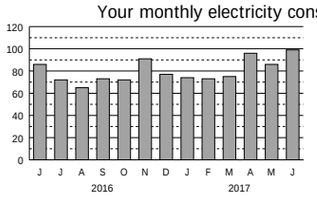

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.52		
Less : VAT	78.89		
Amount Net of VAT	978.63		
Less: BIR 2306	32.87		
BIR 2307	18.63	VATable Sales	925.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.05
Amount Due	927.13	VAT Zero Rated Sales	0.00
Add : VAT	78.89	VAT Amount	78.89
TOTAL AMOUNT DUE	1,006.02	TOTAL SALES	1,057.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6930/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354216225730

Collection Ref. Code : 1853-93-104-7

Account ID : 3545956083-1

Customer Name : PARAC,BONIFACIO JR. BACARISAS

Meter Number : 563227 GS6

Period : May 2017

Premise Address: VILLA SAN LUCAS BIASONG,TALISAY CITY

Billing Address: VILLA SAN LUCAS BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,923.17 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

35459560831

BC10/520.4/6930/0/31/06-16-2017/96

6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918238010701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91895481009

Date : 06-16-2017

BC10/520.4/6990/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189548100-9

Collection Ref. Code : 1857-92-470-3

Customer Information----------

Name : RODRIGUEZ,ALLAN VILLAPANA

Premise Address: ZONE V SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5275 EIS6	Pole No	:	1347271
Serial No	:	39458836	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3630
Period From	:	05-15-2017	Prev Rdg	:	3513
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		47.35
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		6.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.36
CURRENT BILL - JUNE 2017		1,340.70
TOTAL AMOUNT DUE		2,133.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,000.00

Your monthly electricity consumption chart

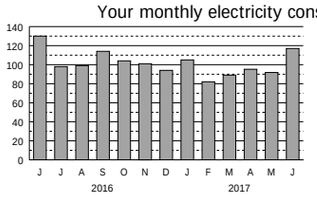

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.70		
Less : VAT	101.20		
Amount Net of VAT	1,239.50		
Less: BIR 2306	42.18		
BIR 2307	23.68	VATable Sales	1,176.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.16
Amount Due	1,173.64	VAT Zero Rated Sales	0.00
Add : VAT	101.20	VAT Amount	101.20
TOTAL AMOUNT DUE	1,274.84	TOTAL SALES	1,340.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6990/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918238010701

Collection Ref. Code : 1857-92-470-3

Account ID : 9189548100-9

Customer Name : RODRIGUEZ,ALLAN VILLAPANA

Meter Number : 5275 EIS6

Period : May 2017

Premise Address: ZONE V SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,133.76 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

91895481009

BC10/520.4/6990/0/31/06-16-2017/96

6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789115719463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78937788210

Date : 06-16-2017

BC10/520.4/7020/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893778821-0

Collection Ref. Code : 1859-39-590-2

Customer Information----------

Name : ROSALES,WYNNLOVE SEQUIHOD

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN : 264-473-350-000

Metering Information----------

Meter No	:	MTR1013693	Pole No	:	1347271
Serial No	:	34569572	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3364
Period From	:	05-15-2017	Prev Rdg	:	3280
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	114	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 61.38
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.02
CURRENT BILL - JUNE 2017		859.61
TOTAL AMOUNT DUE		1,850.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 939.00

Your monthly electricity consumption chart

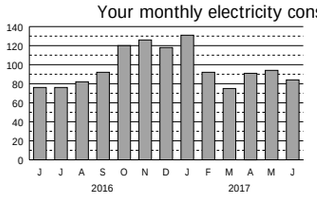

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.61		
Less : VAT	64.21		
Amount Net of VAT	795.40		
Less: BIR 2306	26.75		
BIR 2307	15.11	VATable Sales	750.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.81
Amount Due	753.54	VAT Zero Rated Sales	0.00
Add : VAT	64.21	VAT Amount	64.21
TOTAL AMOUNT DUE	817.75	TOTAL SALES	859.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7020/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789115719463

Collection Ref. Code : 1859-39-590-2

Account ID : 7893778821-0

Customer Name : ROSALES,WYNNLOVE SEQUIHOD

Meter Number : MTR1013693

Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,850.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78937788210

BC10/520.4/7020/0/31/06-16-2017/96

6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807216475229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80763549070

Date : 06-16-2017

BC10/520.4/7060/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076354907-0

Collection Ref. Code : 1861-39-584-1

Customer Information----------

Name : PALMA,JIMMY TRANGIA

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043764	Pole No	:	1347271
Serial No	:	121541963	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	800
Period From	:	05-15-2017	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	114	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 160.96
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.28
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		42.76
CURRENT BILL - JUNE 2017		290.29
TOTAL AMOUNT DUE		412.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 325.00

Your monthly electricity consumption chart

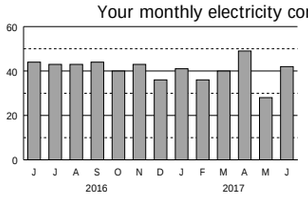

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.29		
Less : VAT	21.08		
Amount Net of VAT	269.21		
Less: BIR 2306	8.81		
BIR 2307	4.98	VATable Sales	247.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	255.42	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	276.50	TOTAL SALES	290.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7060/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807216475229

Collection Ref. Code : 1861-39-584-1
Account ID : 8076354907-0
Customer Name : PALMA,JIMMY TRANGIA
Meter Number : MTR1043764
Period : May 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 412.07 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 _____

80763549070

BC10/520.4/7060/0/31/06-16-2017/96

6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350523121165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35031461490

Date : 06-16-2017

BC10/520.4/7080/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503146149-0

Collection Ref. Code : 1855-23-404-1

Customer Information----------

Name : CARILLO,FREDDIE LIMPIOS

Premise Address: ZONE V SITIO SAN LUCAS, BIASONG TALISAY
Billing Address: ZONE V SITIO SAN LUCAS, BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	567462 GS6	Pole No	:	1347271
Serial No	:	97021036	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4336
Period From	:	05-15-2017	Prev Rdg	:	4241
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		- 20.60
Government Charges		
Franchise Tax - Local		5.11
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		127.71
CURRENT BILL - JUNE 2017		1,024.76
TOTAL AMOUNT DUE		2,288.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,179.00

Your monthly electricity consumption chart

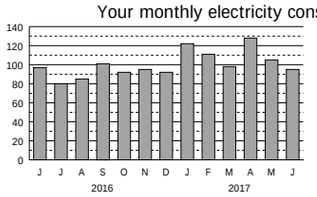

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.76		
Less : VAT	76.76		
Amount Net of VAT	948.00		
Less: BIR 2306	31.98		
BIR 2307	18.05	VATable Sales	897.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.95
Amount Due	897.97	VAT Zero Rated Sales	0.00
Add : VAT	76.76	VAT Amount	76.76
TOTAL AMOUNT DUE	974.73	TOTAL SALES	1,024.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7080/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350523121165

Collection Ref. Code : 1855-23-404-1
Account ID : 3503146149-0
Customer Name : CARILLO,FREDDIE LIMPIOS
Meter Number : 567462 GS6
Period : May 2017

Premise Address: ZONE V SITIO SAN LUCAS, BIASONG TALISAY
Billing Address: ZONE V SITIO SAN LUCAS, BIASONG TALISAY

TOTAL AMOUNT DUE : 2,288.95 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

35031461490

BC10/520.4/7080/0/31/06-16-2017/96

6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598308319636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59820253389

Date : 06-16-2017

BC10/520.4/7116/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982025338-9

Collection Ref. Code : 1863-37-305-5

Customer Information----------

Name : OBESO,PEARL JOY TALAVER

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128600	Pole No	:	1347271
Serial No	:	40091120	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	601
Period From	:	05-15-2017	Prev Rdg	:	572
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	128	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 180.36
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.50
CURRENT BILL - JUNE 2017		126.74
TOTAL AMOUNT DUE		325.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 121.00

Your monthly electricity consumption chart

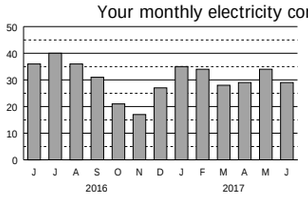

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.74		
Less : VAT	8.92		
Amount Net of VAT	117.82		
Less: BIR 2306	3.71		
BIR 2307	2.08	VATable Sales	103.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	112.03	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	120.95	TOTAL SALES	126.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7116/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598308319636

Collection Ref. Code : 1863-37-305-5

Account ID : 5982025338-9

Customer Name : OBESO,PEARL JOY TALAVER

Meter Number : MTR1128600

Period : May 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 325.52 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

59820253389

BC10/520.4/7116/0/31/06-16-2017/96

6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701505120684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70131983895

Date : 06-16-2017

BC10/520.4/7130/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013198389-5

Collection Ref. Code : 1855-32-899-2

Customer Information----------

Name : SANTUELE,ADELINDA GABASA

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TIN : 180-437-549-000

Metering Information----------

Meter No	:	569229 GS6	Pole No	:	1347271
Serial No	:	60902882	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4798
Period From	:	05-15-2017	Prev Rdg	:	4656
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
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	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		42.39
Government Charges		
Franchise Tax - Local		8.05
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		197.51
CURRENT BILL - JUNE 2017		1,609.07
TOTAL AMOUNT DUE		3,031.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,478.70

Your monthly electricity consumption chart

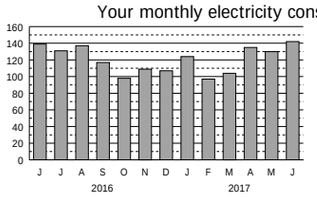

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.07		
Less : VAT	120.94		
Amount Net of VAT	1,488.13		
Less: BIR 2306	50.39		
BIR 2307	28.41	VATable Sales	1,411.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.57
Amount Due	1,409.33	VAT Zero Rated Sales	0.00
Add : VAT	120.94	VAT Amount	120.94
TOTAL AMOUNT DUE	1,530.27	TOTAL SALES	1,609.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7130/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701505120684

Collection Ref. Code : 1855-32-899-2

Account ID : 7013198389-5

Customer Name : SANTUELE,ADELINDA GABASA

Meter Number : 569229 GS6

Period : May 2017

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 3,031.51

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 _____

70131983895

BC10/520.4/7130/0/31/06-16-2017/96

7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531469703974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53112658033

Date : 06-16-2017

BC10/520.4/7150/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311265803-3

Collection Ref. Code : 1861-66-170-3

Customer Information----------

Name : ABASTILLAS,YVONNE LASTIMOSA

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN : 445-729-342-000

Metering Information----------

Meter No	:	MTR1090217	Pole No	:	1347271
Serial No	:	40044035	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1821
Period From	:	05-15-2017	Prev Rdg	:	1755
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	128	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
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 639.05	- 127.81
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		- 106.70
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 7.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.69
CURRENT BILL - JUNE 2017		613.04
TOTAL AMOUNT DUE		1,203.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 465.00

Your monthly electricity consumption chart

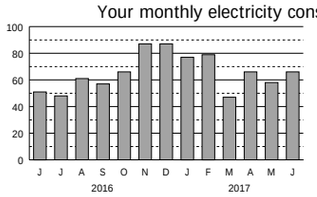

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.04		
Less : VAT	45.82		
Amount Net of VAT	567.22		
Less: BIR 2306	19.08		
BIR 2307	10.72	VATable Sales	532.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.87
Amount Due	537.42	VAT Zero Rated Sales	0.00
Add : VAT	45.82	VAT Amount	45.82
TOTAL AMOUNT DUE	583.24	TOTAL SALES	613.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7150/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531469703974

Collection Ref. Code : 1861-66-170-3

Account ID : 5311265803-3

Customer Name : ABASTILLAS,YVONNE LASTIMOSA

Meter Number : MTR1090217

Period : May 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,203.46 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

53112658033

BC10/520.4/7150/0/31/06-16-2017/96

7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193246455834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19349536029

Date : 06-16-2017

BC10/520.4/7170/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934953602-9

Collection Ref. Code : 1855-65-068-1

Customer Information----------

Name : CHATTO,CHERYL TAHURA

Premise Address: ZONE V, SITIO SAN LUCAS BAISONG, TALISAY CITY

Billing Address: ZONE V, SITIO SAN LUCAS BAISONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156926	Pole No	:	1347271
Serial No	:	133493944	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	220
Period From	:	05-15-2017	Prev Rdg	:	192
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	128	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
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 273.99	- 178.09
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 174.31
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.70
CURRENT BILL - JUNE 2017		122.38
TOTAL AMOUNT DUE		311.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 200.00

Your monthly electricity consumption chart

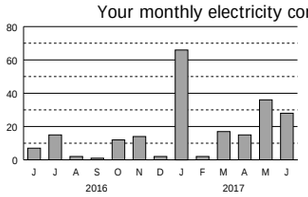

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.38		
Less : VAT	8.61		
Amount Net of VAT	113.77		
Less: BIR 2306	3.57		
BIR 2307	2.01	VATable Sales	99.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	108.19	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	116.80	TOTAL SALES	122.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7170/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193246455834

Collection Ref. Code : 1855-65-068-1

Account ID : 1934953602-9

Customer Name : CHATTO,CHERYL TAHURA

Meter Number : MTR1156926

Period : May 2017

Premise Address: ZONE V, SITIO SAN LUCAS BAISONG, TALISAY CITY

Billing Address: ZONE V, SITIO SAN LUCAS BAISONG, TALISAY CITY

TOTAL AMOUNT DUE : 311.14 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

19349536029

BC10/520.4/7170/0/31/06-16-2017/96

7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701354798401

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

70157330401

Date : 06-16-2017

BC10/520.4/7180/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015733040-1

Collection Ref. Code : 1855-60-383-7

Customer Information----------

Name : LAGADA,ARNEL MONTEZA

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5053 EVS6	Pole No	:	1347271
Serial No	:	01325742	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2135
Period From	:	05-15-2017	Prev Rdg	:	2088
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	142	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 176.56
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.24
CURRENT BILL - JUNE 2017		328.20
TOTAL AMOUNT DUE		630.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 310.00

Your monthly electricity consumption chart

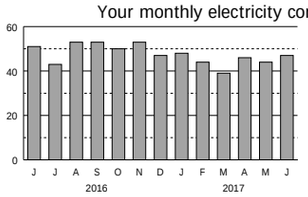

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.20		
Less : VAT	23.95		
Amount Net of VAT	304.25		
Less: BIR 2306	9.98		
BIR 2307	5.64	VATable Sales	279.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.29
Amount Due	288.63	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	312.58	TOTAL SALES	328.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7180/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701354798401

Collection Ref. Code : 1855-60-383-7
Account ID : 7015733040-1
Customer Name : LAGADA,ARNEL MONTEZA
Meter Number : 5053 EVS6
Period : May 2017

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 630.69 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 _____

70157330401

BC10/520.4/7180/0/31/06-16-2017/96

7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254782959980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25496011419

Date : 06-16-2017

BC10/520.4/7185/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549601141-9

Collection Ref. Code : 1863-91-719-5

Customer Information----------

Name : TELMOSO,MAILENDA TOQUERO

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1153475	Pole No	:	1347250
Serial No	:	85008460	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	345
Period From	:	05-15-2017	Prev Rdg	:	315
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	242	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
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 293.21	- 190.59
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 188.58
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.04
CURRENT BILL - JUNE 2017		128.67
TOTAL AMOUNT DUE		229.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 215.00

Your monthly electricity consumption chart

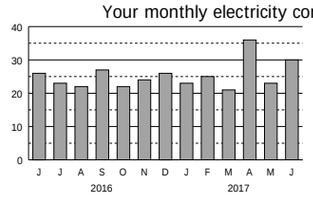

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.67		
Less : VAT	8.97		
Amount Net of VAT	119.70		
Less: BIR 2306	3.73		
BIR 2307	2.11	VATable Sales	104.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	113.86	VAT Zero Rated Sales	0.00
Add : VAT	8.97	VAT Amount	8.97
TOTAL AMOUNT DUE	122.83	TOTAL SALES	128.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7185/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254782959980

Collection Ref. Code : 1863-91-719-5

Account ID : 2549601141-9

Customer Name : TELMOSO,MAILENDA TOQUERO

Meter Number : MTR1153475

Period : May 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 229.27 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

25496011419

BC10/520.4/7185/0/31/06-16-2017/96

7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611585556326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61137674166

Date : 06-16-2017

BC10/520.4/7210/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113767416-6

Collection Ref. Code : 1855-19-374-4

Customer Information----------

Name : ILAIDA,RESILDA VIARENO

Premise Address: ZONE 5 BIASONG, TALISAY

Billing Address: ZONE 5 BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	565539 GS6	Pole No	:	1347250
Serial No	:	53512688	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1646
Period From	:	05-15-2017	Prev Rdg	:	1607
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
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 379.66	- 189.83
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 183.65
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.81
CURRENT BILL - JUNE 2017		232.82
TOTAL AMOUNT DUE		541.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 130.00

Your monthly electricity consumption chart

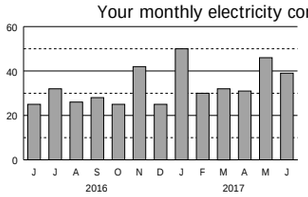

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.82		
Less : VAT	16.85		
Amount Net of VAT	215.97		
Less: BIR 2306	7.02		
BIR 2307	3.95	VATable Sales	196.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	205.00	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	221.85	TOTAL SALES	232.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7210/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611585556326

Collection Ref. Code : 1855-19-374-4

Account ID : 6113767416-6

Customer Name : ILAIDA,RESILDA VIARENO

Meter Number : 565539 GS6

Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY

Billing Address: ZONE 5 BIASONG, TALISAY

TOTAL AMOUNT DUE : 541.92 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

61137674166

BC10/520.4/7210/0/31/06-16-2017/96

7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976935303212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97605649082

Date : 06-16-2017

BC10/520.4/7230/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760564908-2

Collection Ref. Code : 1859-76-812-1

Customer Information----------

Name : CABRERA,CHRISTY SANDAO

Premise Address: ZONE 5 SAN LUCAS STREET BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS STREET BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038321	Pole No	:	1374596
Serial No	:	126818852	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1376
Period From	:	05-15-2017	Prev Rdg	:	1344
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	128	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
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 312.42	- 156.21
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 153.81
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.90
CURRENT BILL - JUNE 2017		188.51
TOTAL AMOUNT DUE		308.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 309.00

Your monthly electricity consumption chart

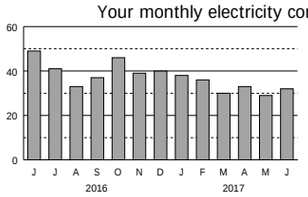

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.51		
Less : VAT	13.56		
Amount Net of VAT	174.95		
Less: BIR 2306	5.65		
BIR 2307	3.19	VATable Sales	158.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.34
Amount Due	166.11	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	179.67	TOTAL SALES	188.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7230/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976935303212

Collection Ref. Code : 1859-76-812-1

Account ID : 9760564908-2

Customer Name : CABRERA,CHRISTY SANDAO

Meter Number : MTR1038321

Period : May 2017

Premise Address: ZONE 5 SAN LUCAS STREET BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS STREET BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 308.47 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

97605649082

BC10/520.4/7230/0/31/06-16-2017/96

7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664809273426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66465929546

Date : 06-16-2017

BC10/520.4/7240/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6646592954-6

Collection Ref. Code : 1855-71-668-2

Customer Information----------

Name : RICAFORT,ALEXANDER LIZADA

Premise Address: SAN LUCAS BIASONG TALISAY

Billing Address: SAN LUCAS BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	3603 EVS6	Pole No	:	1347250
Serial No	:	01489673	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7900
Period From	:	05-15-2017	Prev Rdg	:	7740
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.15	Registered	:	160
Conn Load	:	233	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	885.83
Transmission Charge	0.3752/kWh	59.94
System Loss Charge	0.8255/kWh	131.88
Sub-Total		1,077.65
Distribution Charges		
Distribution Charge	1.7506/kWh	279.67
Supply Charge	0.4118/kWh	65.79
Metering Charge	0.6989/kWh	111.66
	5.00/month	5.00
Sub-Total		462.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		9.02
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		63.31
Transmission		1.41
System Loss		8.89
Distribution		55.45
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.94
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.81
Sub-Total		221.58
CURRENT BILL - JUNE 2017		1,804.86
TOTAL AMOUNT DUE		3,195.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,420.00

Your monthly electricity consumption chart

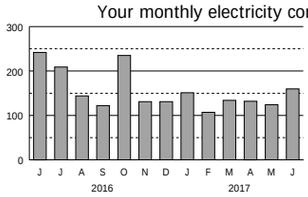

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.86		
Less : VAT	135.48		
Amount Net of VAT	1,669.38		
Less: BIR 2306	56.46		
BIR 2307	31.87	VATable Sales	1,583.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.10
Amount Due	1,581.05	VAT Zero Rated Sales	0.00
Add : VAT	135.48	VAT Amount	135.48
TOTAL AMOUNT DUE	1,716.53	TOTAL SALES	1,804.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7240/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664809273426

Collection Ref. Code : 1855-71-668-2

Account ID : 6646592954-6

Customer Name : RICAFORT,ALEXANDER LIZADA

Meter Number : 3603 EVS6

Period : May 2017

Premise Address: SAN LUCAS BIASONG TALISAY

Billing Address: SAN LUCAS BIASONG TALISAY

TOTAL AMOUNT DUE : 3,195.62 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

66465929546

BC10/520.4/7240/0/31/06-16-2017/96

7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585571408194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58544866369

Date : 06-16-2017

BC10/520.4/7270/1347313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854486636-9

Collection Ref. Code : 1855-36-791-2

Customer Information----------

Name : PRECILLAS,MARJORIE PARDILLO

Premise Address: ZONE V BIASONG TALISAY

Billing Address: ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	568573 GS6	Pole No	:	1347313
Serial No	:	67805502	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3002
Period From	:	05-15-2017	Prev Rdg	:	2926
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 106.05
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.46
CURRENT BILL - JUNE 2017		723.54
TOTAL AMOUNT DUE		934.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 311.00

Your monthly electricity consumption chart

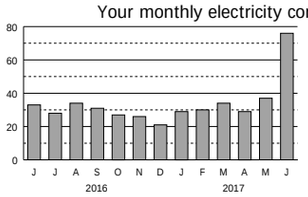

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.54		
Less : VAT	53.53		
Amount Net of VAT	670.01		
Less: BIR 2306	22.30		
BIR 2307	12.68	VATable Sales	629.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.93
Amount Due	635.03	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	688.56	TOTAL SALES	723.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7270/0/10/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585571408194

Collection Ref. Code : 1855-36-791-2

Account ID : 5854486636-9

Customer Name : PRECILLAS,MARJORIE PARDILLO

Meter Number : 568573 GS6

Period : May 2017

Premise Address: ZONE V BIASONG TALISAY

Billing Address: ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 934.50

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 _____

58544866369

BC10/520.4/7270/0/10/06-16-2017/96

7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314493816056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31461697000

Date : 06-16-2017

BC10/520.4/7280/1374582/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146169700-0

Collection Ref. Code : 1853-94-110-7

Customer Information----------

Name : ECHAVES,RANDY GASCON

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074079	Pole No	:	1374582
Serial No	:	40040867	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	849
Period From	:	05-15-2017	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
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 398.87	- 159.55
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 146.78
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		43.07
CURRENT BILL - JUNE 2017		295.16
TOTAL AMOUNT DUE		597.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 336.00

Your monthly electricity consumption chart

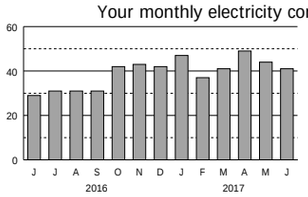

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.16		
Less : VAT	21.85		
Amount Net of VAT	273.31		
Less: BIR 2306	9.13		
BIR 2307	5.08	VATable Sales	252.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.22
Amount Due	259.10	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	280.95	TOTAL SALES	295.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7280/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314493816056

Collection Ref. Code : 1853-94-110-7

Account ID : 3146169700-0

Customer Name : ECHAVES,RANDY GASCON

Meter Number : MTR1074079

Period : May 2017

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 597.43 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

31461697000

BC10/520.4/7280/0/31/06-16-2017/96

7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640227092546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64008680346

Date : 06-16-2017

BC10/520.4/7290/1374582/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400868034-6

Collection Ref. Code : 1853-87-089-7

Customer Information----------

Name : RICAFORT,CARMELA CARITAN

Premise Address: FIRST BLOCK SITIO VILLA SAN LUCAS BIASONG, TALISAY CITY

Billing Address: FIRST BLOCK SITIO VILLA SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561547 GS6	Pole No	:	1374582
Serial No	:	15722037	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4909
Period From	:	05-15-2017	Prev Rdg	:	4797
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		45.45
Government Charges		
Franchise Tax - Local		6.42
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.43
CURRENT BILL - JUNE 2017		1,283.85
TOTAL AMOUNT DUE		3,006.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,708.00

Your monthly electricity consumption chart

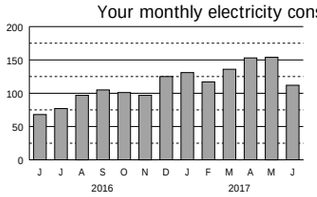

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.85		
Less : VAT	96.96		
Amount Net of VAT	1,186.89		
Less: BIR 2306	40.40		
BIR 2307	22.67	VATable Sales	1,126.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.47
Amount Due	1,123.82	VAT Zero Rated Sales	0.00
Add : VAT	96.96	VAT Amount	96.96
TOTAL AMOUNT DUE	1,220.78	TOTAL SALES	1,283.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7290/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640227092546

Collection Ref. Code : 1853-87-089-7

Account ID : 6400868034-6

Customer Name : RICAFORT,CARMELA CARITAN

Meter Number : 561547 GS6

Period : May 2017

Premise Address: FIRST BLOCK SITIO VILLA SAN LUCAS BIASONG, TALISAY CITY

Billing Address: FIRST BLOCK SITIO VILLA SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,006.37 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

64008680346

BC10/520.4/7290/0/31/06-16-2017/96

7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635090099806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63563990579

Date : 06-16-2017

BC10/520.4/7300/1347313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356399057-9

Collection Ref. Code : 1865-25-386-3

Customer Information----------

Name : GO,MANSUETA LABRA

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164479	Pole No	:	1347313
Serial No	:	133481176	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	414
Period From	:	05-15-2017	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	480	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
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	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 213.00	4.26
Sub-Total		15.26
Government Charges		
Franchise Tax - Local		6.25
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		2.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.61
CURRENT BILL - JUNE 2017		1,249.84
TOTAL AMOUNT DUE		1,462.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

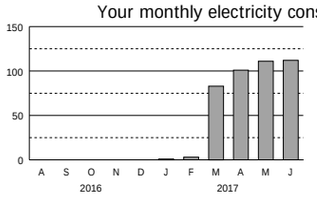

Avg Monthly Usage : 37.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.84		
Less : VAT	93.31		
Amount Net of VAT	1,156.53		
Less: BIR 2306	38.88		
BIR 2307	22.06	VATable Sales	1,096.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.30
Amount Due	1,095.59	VAT Zero Rated Sales	0.00
Add : VAT	93.31	VAT Amount	93.31
TOTAL AMOUNT DUE	1,188.90	TOTAL SALES	1,249.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7300/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635090099806

Collection Ref. Code : 1865-25-386-3
Account ID : 6356399057-9
Customer Name : GO,MANSUETA LABRA
Meter Number : MTR1164479
Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,462.85 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

63563990579

BC10/520.4/7300/0/31/06-16-2017/96

7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007176744883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00743172454

Date : 06-16-2017

BC10/520.4/7340/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074317245-4

Collection Ref. Code : 1853-77-011-6

Customer Information----------

Name : MULIT,JOCELYN PAMAT

Premise Address: ZONE V SITIO LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028683	Pole No	:	1347306
Serial No	:	121517585	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1926
Period From	:	05-15-2017	Prev Rdg	:	1864
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 111.47
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.72
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		74.44
CURRENT BILL - JUNE 2017		563.59
TOTAL AMOUNT DUE		995.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 605.00

Your monthly electricity consumption chart

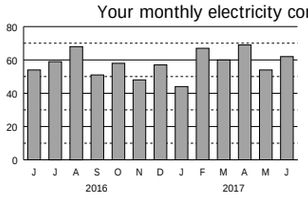

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.59		
Less : VAT	41.72		
Amount Net of VAT	521.87		
Less: BIR 2306	17.40		
BIR 2307	9.85	VATable Sales	489.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	494.62	VAT Zero Rated Sales	0.00
Add : VAT	41.72	VAT Amount	41.72
TOTAL AMOUNT DUE	536.34	TOTAL SALES	563.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7340/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007176744883

Collection Ref. Code : 1853-77-011-6

Account ID : 0074317245-4

Customer Name : MULIT,JOCELYN PAMAT

Meter Number : MTR1028683

Period : May 2017

Premise Address: ZONE V SITIO LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 995.86 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 _____

00743172454

BC10/520.4/7340/0/31/06-16-2017/96

7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742257448643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74228206319

Date : 06-16-2017

BC10/520.4/7370/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422820631-9

Collection Ref. Code : 1857-23-560-6

Customer Information----------

Name : GELBERO,ROSELA REMANDO

Premise Address: ZONE 5 SAN LUCAS BIASONG TALISAY
Billing Address: ZONE 5 SAN LUCAS BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	001633 EFS6	Pole No	:	1347306
Serial No	:	94720275	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1149
Period From	:	05-15-2017	Prev Rdg	:	1102
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	113	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 176.59
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.23
CURRENT BILL - JUNE 2017		328.16
TOTAL AMOUNT DUE		629.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 211.00

Your monthly electricity consumption chart

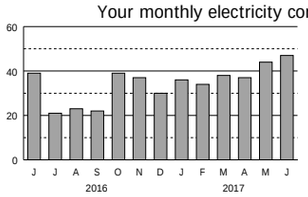

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.16		
Less : VAT	23.94		
Amount Net of VAT	304.22		
Less: BIR 2306	9.98		
BIR 2307	5.64	VATable Sales	279.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.29
Amount Due	288.60	VAT Zero Rated Sales	0.00
Add : VAT	23.94	VAT Amount	23.94
TOTAL AMOUNT DUE	312.54	TOTAL SALES	328.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7370/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742257448643

Collection Ref. Code : 1857-23-560-6
Account ID : 7422820631-9
Customer Name : GELBERO,ROSELA REMANDO
Meter Number : 001633 EFS6
Period : May 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG TALISAY
Billing Address: ZONE 5 SAN LUCAS BIASONG TALISAY

TOTAL AMOUNT DUE : 629.25 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

74228206319

BC10/520.4/7370/0/31/06-16-2017/96

7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955734140789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95547102988

Date : 06-16-2017

BC10/520.4/7400/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554710298-8

Collection Ref. Code : 1859-31-407-4

Customer Information----------

Name : SARDONCILLO,EDDIE PAUSANOS

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010455	Pole No	:	1347306
Serial No	:	83350363	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6373
Period From	:	05-15-2017	Prev Rdg	:	6046
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	236	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,612.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.3752/kWh	122.69
System Loss Charge	0.8255/kWh	269.94
Sub-Total		2,205.78
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	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,612.00	72.24
Sub-Total		104.35
Government Charges		
Franchise Tax - Local		18.53
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		129.55
Transmission		2.88
System Loss		18.20
Distribution		112.88
Others		14.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		454.80
CURRENT BILL - JUNE 2017		3,705.58
TOTAL AMOUNT DUE		7,317.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,300.00

Your monthly electricity consumption chart

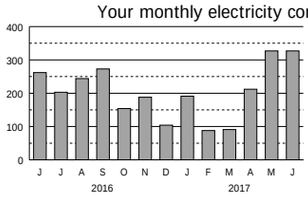

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,705.58		
Less : VAT	278.49		
Amount Net of VAT	3,427.09		
Less: BIR 2306	116.05		
BIR 2307	65.43	VATable Sales	3,250.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.31
Amount Due	3,245.61	VAT Zero Rated Sales	0.00
Add : VAT	278.49	VAT Amount	278.49
TOTAL AMOUNT DUE	3,524.10	TOTAL SALES	3,705.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7400/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955734140789

Collection Ref. Code : 1859-31-407-4
Account ID : 9554710298-8
Customer Name : SARDONCILLO,EDDIE PAUSANOS
Meter Number : MTR1010455
Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 7,317.63 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

95547102988

BC10/520.4/7400/0/31/06-16-2017/96

7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758602296256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

7582134872

Date : 06-16-2017

BC10/520.4/7406/1374582/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582134872-1

Collection Ref. Code : 1863-26-467-1

Customer Information----------

Name : DINGLASA,MARICEL GONCER

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1126447	Pole No	:	1374582
Serial No	:	84449345	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	869
Period From	:	05-15-2017	Prev Rdg	:	865
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	242	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	22.18
Transmission Charge	0.3752/kWh	1.50
System Loss Charge	0.8255/kWh	3.30
Sub-Total		26.98
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 38.43	- 38.43
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 35.69
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 2.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.91
CURRENT BILL - JUNE 2017		10.65
TOTAL AMOUNT DUE		147.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 551.00

Your monthly electricity consumption chart

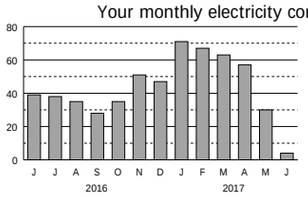

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.65		
Less : VAT	0.93		
Amount Net of VAT	9.72		
Less: BIR 2306	0.36		
BIR 2307	0.16	VATable Sales	7.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.98
Amount Due	9.20	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	10.13	TOTAL SALES	10.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7406/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758602296256

Collection Ref. Code : 1863-26-467-1
Account ID : 7582134872-1
Customer Name : DINGLASA,MARICEL GONCER
Meter Number : MTR1126447
Period : May 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 147.51 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

7582134872 BC10/520.4/7406/0/31/06-16-2017/96 7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201656242884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20197085630

Date : 06-16-2017

BC10/520.4/7430/1374582/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019708563-0

Collection Ref. Code : 1855-39-584-3

Customer Information----------

Name : MAGBANUA,MITOS BERONDO

Premise Address: SITIO SAN LUCAS BIASONG,TALISAY CITY

Billing Address: SITIO SAN LUCAS BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573074 GS6	Pole No	:	1374582
Serial No	:	26131188	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4201
Period From	:	05-15-2017	Prev Rdg	:	4119
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
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 792.76	- 79.28
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 65.02
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.81
CURRENT BILL - JUNE 2017		833.55
TOTAL AMOUNT DUE		1,546.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 727.00

Your monthly electricity consumption chart

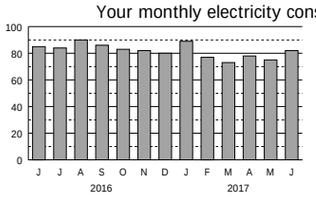

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.55		
Less : VAT	62.09		
Amount Net of VAT	771.46		
Less: BIR 2306	25.87		
BIR 2307	14.65	VATable Sales	727.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.72
Amount Due	730.94	VAT Zero Rated Sales	0.00
Add : VAT	62.09	VAT Amount	62.09
TOTAL AMOUNT DUE	793.03	TOTAL SALES	833.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7430/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201656242884

Collection Ref. Code : 1855-39-584-3

Account ID : 2019708563-0

Customer Name : MAGBANUA,MITOS BERONDO

Meter Number : 573074 GS6

Period : May 2017

Premise Address: SITIO SAN LUCAS BIASONG,TALISAY CITY

Billing Address: SITIO SAN LUCAS BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,546.39 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

20197085630

BC10/520.4/7430/0/31/06-16-2017/96

7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439169245053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43905674255

Date : 06-16-2017

BC10/520.4/7440/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390567425-5

Collection Ref. Code : 1861-69-236-6

Customer Information----------

Name : TEJADA,DANIEL AGOT

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090245	Pole No	:	1374596
Serial No	:	40043232	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1055
Period From	:	05-15-2017	Prev Rdg	:	977
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	128	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,063.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
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 754.33	- 113.15
Surcharge	0.02 of 1,063.50	21.27
Sub-Total		- 91.88
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.24
CURRENT BILL - JUNE 2017		760.69
TOTAL AMOUNT DUE		1,824.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 123.00

Your monthly electricity consumption chart

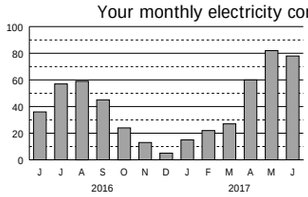

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.69		
Less : VAT	56.82		
Amount Net of VAT	703.87		
Less: BIR 2306	23.67		
BIR 2307	13.33	VATable Sales	662.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	666.87	VAT Zero Rated Sales	0.00
Add : VAT	56.82	VAT Amount	56.82
TOTAL AMOUNT DUE	723.69	TOTAL SALES	760.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7440/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439169245053

Collection Ref. Code : 1861-69-236-6
Account ID : 4390567425-5
Customer Name : TEJADA,DANIEL AGOT
Meter Number : MTR1090245
Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,824.25 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

43905674255

BC10/520.4/7440/0/31/06-16-2017/96

7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317500727644

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

0

31723882721

Date : 06-16-2017

BC10/520.4/7460/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172388272-1

Collection Ref. Code : 1861-70-938-2

Customer Information----------

Name : CAVALES,JOEL RUBIO

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090969	Pole No	:	1374596
Serial No	:	40043074	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1775
Period From	:	05-15-2017	Prev Rdg	:	1685
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	128	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
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 869.61	- 86.96
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 71.89
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.99
CURRENT BILL - JUNE 2017		913.71
TOTAL AMOUNT DUE		1,667.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 863.00

Your monthly electricity consumption chart

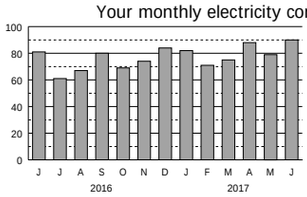

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.71		
Less : VAT	68.01		
Amount Net of VAT	845.70		
Less: BIR 2306	28.34		
BIR 2307	16.06	VATable Sales	797.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.98
Amount Due	801.30	VAT Zero Rated Sales	0.00
Add : VAT	68.01	VAT Amount	68.01
TOTAL AMOUNT DUE	869.31	TOTAL SALES	913.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7460/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317500727644

Collection Ref. Code : 1861-70-938-2

Account ID : 3172388272-1

Customer Name : CAVALES,JOEL RUBIO

Meter Number : MTR1090969

Period : May 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,667.23 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

31723882721

BC10/520.4/7460/0/31/06-16-2017/96

7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768178961725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76844094433

Date : 06-16-2017

BC10/520.4/7500/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684409443-3

Collection Ref. Code : 1859-78-737-1

Customer Information----------

Name : RABUTIN,JEYSON SUMAMPONG

Premise Address: SAN LUCAS ZONE 5 BIASONG, TALISAY CITY
Billing Address: SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036146	Pole No	:	1374596
Serial No	:	125284532	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	609
Period From	:	05-15-2017	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	228	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	38.81
Transmission Charge	0.3752/kWh	2.63
System Loss Charge	0.8255/kWh	5.78
Sub-Total		47.22
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 67.24	- 67.24
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 65.29
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.77
Transmission		0.06
System Loss		0.38
Distribution		3.00
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.26
CURRENT BILL - JUNE 2017		11.21
TOTAL AMOUNT DUE		108.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 241.00

Your monthly electricity consumption chart

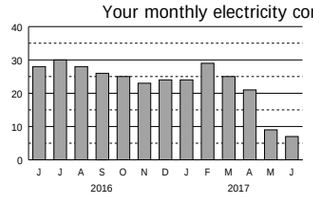

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.21		
Less : VAT	0.84		
Amount Net of VAT	10.37		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	9.89	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	10.73	TOTAL SALES	11.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7500/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768178961725

Collection Ref. Code : 1859-78-737-1
Account ID : 7684409443-3
Customer Name : RABUTIN,JEYSON SUMAMPONG
Meter Number : MTR1036146
Period : Apr 2017 to May 2017

Premise Address: SAN LUCAS ZONE 5 BIASONG, TALISAY CITY
Billing Address: SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 108.55 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76844094433

BC10/520.4/7500/0/31/06-16-2017/96

7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118129278766

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

1183847823

Date : 06-16-2017

BC10/520.4/7540/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183847782-3

Collection Ref. Code : 1855-99-509-3

Customer Information----------

Name : ESPIRITU,PAULITO INADAP

Premise Address: SAN LUCAS BIASONG, TALISAY CITY
Billing Address: SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	522933 GS6	Pole No	:	1374596
Serial No	:	61319267	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2026
Period From	:	05-15-2017	Prev Rdg	:	1953
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	233	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
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 706.29	- 105.94
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 92.68
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.12
CURRENT BILL - JUNE 2017		704.73
TOTAL AMOUNT DUE		1,367.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 470.00

Your monthly electricity consumption chart

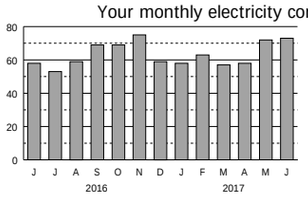

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.73		
Less : VAT	52.40		
Amount Net of VAT	652.33		
Less: BIR 2306	21.85		
BIR 2307	12.35	VATable Sales	613.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.72
Amount Due	618.13	VAT Zero Rated Sales	0.00
Add : VAT	52.40	VAT Amount	52.40
TOTAL AMOUNT DUE	670.53	TOTAL SALES	704.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7540/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118129278766

Collection Ref. Code : 1855-99-509-3
Account ID : 1183847782-3
Customer Name : ESPIRITU,PAULITO INADAP
Meter Number : 522933 GS6
Period : May 2017

Premise Address: SAN LUCAS BIASONG, TALISAY CITY
Billing Address: SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,367.83 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 _____

1183847823

BC10/520.4/7540/0/31/06-16-2017/96

7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413860670652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41323678387

Date : 06-16-2017

BC10/520.4/7570/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132367838-7

Collection Ref. Code : 1855-60-386-1

Customer Information----------

Name : VAILOCES,NILO CABANOG

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	538365 GS6	Pole No	:	1374596
Serial No	:	20360449	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1609
Period From	:	05-15-2017	Prev Rdg	:	1537
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 95.54
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.34
CURRENT BILL - JUNE 2017		690.49
TOTAL AMOUNT DUE		1,138.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 594.00

Your monthly electricity consumption chart

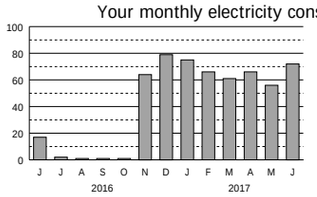

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.49		
Less : VAT	51.18		
Amount Net of VAT	639.31		
Less: BIR 2306	21.34		
BIR 2307	12.10	VATable Sales	601.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	605.87	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	657.05	TOTAL SALES	690.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7570/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413860670652

Collection Ref. Code : 1855-60-386-1

Account ID : 4132367838-7

Customer Name : VAILOCES,NILO CABANOG

Meter Number : 538365 GS6

Period : May 2017

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,138.34 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

41323678387

BC10/520.4/7570/0/31/06-16-2017/96

7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971391644273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97100043443

Date : 06-16-2017

BC10/520.4/7580/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710004344-3

Collection Ref. Code : 1859-34-647-2

Customer Information----------

Name : ALTOBAR,GENE JR. DIACOMA

Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010124	Pole No	:	1374596
Serial No	:	83350308	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1448
Period From	:	05-15-2017	Prev Rdg	:	1414
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	114	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 80.50	1.61
Sub-Total		- 164.21
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.64
CURRENT BILL - JUNE 2017		199.06
TOTAL AMOUNT DUE		279.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 140.00

Your monthly electricity consumption chart

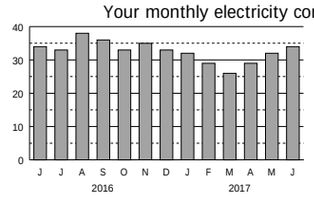

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.06		
Less : VAT	14.27		
Amount Net of VAT	184.79		
Less: BIR 2306	5.94		
BIR 2307	3.37	VATable Sales	167.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	175.48	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	189.75	TOTAL SALES	199.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7580/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971391644273

Collection Ref. Code : 1859-34-647-2

Account ID : 9710004344-3

Customer Name : ALTOBAR,GENE JR. DIACOMA

Meter Number : MTR1010124

Period : May 2017

Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 279.63 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

97100043443

BC10/520.4/7580/0/31/06-16-2017/96

7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825405154111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82583826282

Date : 06-16-2017

BC10/520.4/7590/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258382628-2

Collection Ref. Code : 1853-94-125-5

Customer Information----------

Name : ACASIO,RASIL CUARES

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	481065 GS6	Pole No	:	1347250
Serial No	:	63428278	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1093
Period From	:	05-15-2017	Prev Rdg	:	1038
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
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 533.37	- 160.01
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 153.59
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.11
CURRENT BILL - JUNE 2017		440.89
Debit Adjustments		225.64
TOTAL AMOUNT DUE		987.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 200.00

Your monthly electricity consumption chart

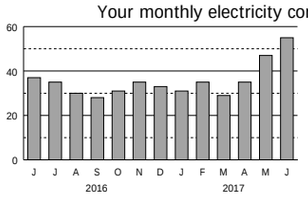

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.89		
Less : VAT	32.40		
Amount Net of VAT	408.49		
Less: BIR 2306	13.50		
BIR 2307	7.65	VATable Sales	379.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	387.34	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	419.74	TOTAL SALES	440.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7590/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825405154111

Collection Ref. Code : 1853-94-125-5
Account ID : 8258382628-2
Customer Name : ACASIO,RASIL CUARES
Meter Number : 481065 GS6
Period : May 2017

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 987.48 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 _____

82583826282

BC10/520.4/7590/0/31/06-16-2017/96

7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349730920448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34969209971

Date : 06-16-2017

BC10/520.4/7600/1684262/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496920997-1

Collection Ref. Code : 1855-23-440-8

Customer Information----------

Name : TULOD,DEOLITA RECALLO

Premise Address: ZONE V BIASONG,TALISAY CITY
Billing Address: ZONE V BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	566601 GS6	Pole No	:	1684262
Serial No	:	54203499	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2484
Period From	:	05-15-2017	Prev Rdg	:	2437
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 176.03
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.30
CURRENT BILL - JUNE 2017		328.79
TOTAL AMOUNT DUE		657.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 304.00

Your monthly electricity consumption chart

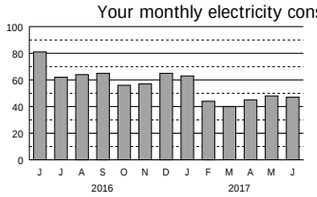

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.79		
Less : VAT	24.01		
Amount Net of VAT	304.78		
Less: BIR 2306	10.01		
BIR 2307	5.65	VATable Sales	280.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.29
Amount Due	289.12	VAT Zero Rated Sales	0.00
Add : VAT	24.01	VAT Amount	24.01
TOTAL AMOUNT DUE	313.13	TOTAL SALES	328.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7600/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349730920448

Collection Ref. Code : 1855-23-440-8
Account ID : 3496920997-1
Customer Name : TULOD,DEOLITA RECALLO
Meter Number : 566601 GS6
Period : May 2017

Premise Address: ZONE V BIASONG,TALISAY CITY
Billing Address: ZONE V BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 657.77 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

34969209971

BC10/520.4/7600/0/31/06-16-2017/96

7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331975957450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33153900411

Date : 06-16-2017

BC10/520.4/7610/1684262/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315390041-1

Collection Ref. Code : 1855-30-602-6

Customer Information----------

Name : TULOD,FLORO JR. FUENTES

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569550 GS6	Pole No	:	1684262
Serial No	:	71807545	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2239
Period From	:	05-15-2017	Prev Rdg	:	2190
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 187.80
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.78
CURRENT BILL - JUNE 2017		337.72
TOTAL AMOUNT DUE		462.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 198.06

Your monthly electricity consumption chart

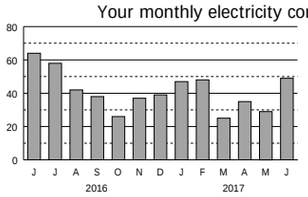

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.72		
Less : VAT	24.49		
Amount Net of VAT	313.23		
Less: BIR 2306	10.22		
BIR 2307	5.80	VATable Sales	287.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.29
Amount Due	297.21	VAT Zero Rated Sales	0.00
Add : VAT	24.49	VAT Amount	24.49
TOTAL AMOUNT DUE	321.70	TOTAL SALES	337.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7610/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331975957450

Collection Ref. Code : 1855-30-602-6

Account ID : 3315390041-1

Customer Name : TULOD,FLORO JR. FUENTES

Meter Number : 569550 GS6

Period : May 2017

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 462.66

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 _____

33153900411

BC10/520.4/7610/0/31/06-16-2017/96

7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960119148568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96079844476

Date : 06-16-2017

BC10/520.4/7620/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607984447-6

Collection Ref. Code : 1861-72-353-9

Customer Information----------

Name : MONTARIAL,TERESITA MACAN

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092523	Pole No	:	1374596
Serial No	:	129124804	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1872
Period From	:	05-15-2017	Prev Rdg	:	1769
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	128	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		32.68
Government Charges		
Franchise Tax - Local		5.85
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		143.67
CURRENT BILL - JUNE 2017		1,170.86
TOTAL AMOUNT DUE		2,299.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,020.00

Your monthly electricity consumption chart

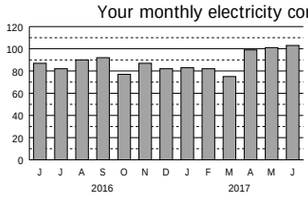

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.86		
Less : VAT	88.12		
Amount Net of VAT	1,082.74		
Less: BIR 2306	36.73		
BIR 2307	20.67	VATable Sales	1,027.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.55
Amount Due	1,025.34	VAT Zero Rated Sales	0.00
Add : VAT	88.12	VAT Amount	88.12
TOTAL AMOUNT DUE	1,113.46	TOTAL SALES	1,170.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7620/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960119148568

Collection Ref. Code : 1861-72-353-9

Account ID : 9607984447-6

Customer Name : MONTARIAL,TERESITA MACAN

Meter Number : MTR1092523

Period : May 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,299.14 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

96079844476

BC10/520.4/7620/0/31/06-16-2017/96

7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535141616648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53538636514

Date : 06-16-2017

BC10/520.4/7645/1684293/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353863651-4

Collection Ref. Code : 1865-26-818-6

Customer Information----------

Name : MALINAO,WINSTON TULOD

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164482	Pole No	:	1684293
Serial No	:	133483669	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	856
Period From	:	05-15-2017	Prev Rdg	:	761
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	384	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
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 917.65	- 45.88
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 26.65
Government Charges		
Franchise Tax - Local		5.08
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.95
CURRENT BILL - JUNE 2017		1,017.95
Debit Adjustments		844.00
TOTAL AMOUNT DUE		2,158.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 844.00

Your monthly electricity consumption chart

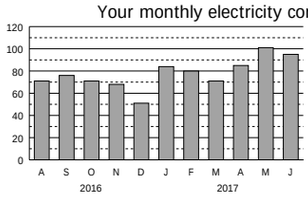

Avg Monthly Usage : 77.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.95		
Less : VAT	76.03		
Amount Net of VAT	941.92		
Less: BIR 2306	31.67		
BIR 2307	17.93	VATable Sales	891.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.92
Amount Due	892.32	VAT Zero Rated Sales	0.00
Add : VAT	76.03	VAT Amount	76.03
TOTAL AMOUNT DUE	968.35	TOTAL SALES	1,017.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7645/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535141616648

Collection Ref. Code : 1865-26-818-6

Account ID : 5353863651-4

Customer Name : MALINAO,WINSTON TULOD

Meter Number : MTR1164482

Period : May 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,158.25 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

53538636514

BC10/520.4/7645/0/31/06-16-2017/96

7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336249294476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33615487833

Date : 06-16-2017

BC10/520.4/7650/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361548783-3

Collection Ref. Code : 1855-57-644-9

Customer Information----------

Name : TANEO,VIRGILIO LARIOSA

Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG TALISAY CITY

Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573292 GS6	Pole No	:	1374596
Serial No	:	18218295	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2663
Period From	:	05-15-2017	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
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 677.48	- 135.50
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 125.96
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.85
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		83.94
CURRENT BILL - JUNE 2017		635.46
TOTAL AMOUNT DUE		1,112.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 546.00

Your monthly electricity consumption chart

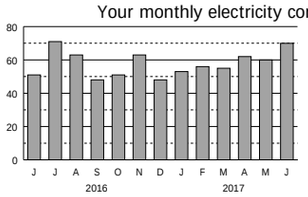

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.46		
Less : VAT	47.01		
Amount Net of VAT	588.45		
Less: BIR 2306	19.59		
BIR 2307	11.10	VATable Sales	551.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.93
Amount Due	557.76	VAT Zero Rated Sales	0.00
Add : VAT	47.01	VAT Amount	47.01
TOTAL AMOUNT DUE	604.77	TOTAL SALES	635.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7650/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336249294476

Collection Ref. Code : 1855-57-644-9

Account ID : 3361548783-3

Customer Name : TANEO,VIRGILIO LARIOSA

Meter Number : 573292 GS6

Period : May 2017

Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG TALISAY CITY

Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 1,112.46 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

33615487833

BC10/520.4/7650/0/31/06-16-2017/96

7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104151127227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10417506770

Date : 06-16-2017

BC10/520.4/7675/1684293/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041750677-0

Collection Ref. Code : 1865-30-857-9

Customer Information----------

Name : MANZO,RUCEL CODENER

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043758	Pole No	:	1684293
Serial No	:	121541915	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	712
Period From	:	05-15-2017	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	128	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		- 24.35
Government Charges		
Franchise Tax - Local		5.37
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.10
CURRENT BILL - JUNE 2017		1,075.43
TOTAL AMOUNT DUE		2,271.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 900.00

Your monthly electricity consumption chart

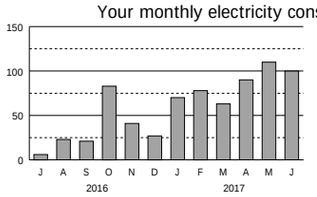

Avg Monthly Usage : 59.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.43		
Less : VAT	80.48		
Amount Net of VAT	994.95		
Less: BIR 2306	33.53		
BIR 2307	18.95	VATable Sales	941.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.62
Amount Due	942.47	VAT Zero Rated Sales	0.00
Add : VAT	80.48	VAT Amount	80.48
TOTAL AMOUNT DUE	1,022.95	TOTAL SALES	1,075.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7675/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104151127227

Collection Ref. Code : 1865-30-857-9

Account ID : 1041750677-0

Customer Name : MANZO,RUCEL CODENER

Meter Number : MTR1043758

Period : May 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,271.71 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

10417506770

BC10/520.4/7675/0/31/06-16-2017/96

7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914868356246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91468100689

Date : 06-16-2017

BC10/520.4/7680/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146810068-9

Collection Ref. Code : 1857-45-446-4

Customer Information----------

Name : MONTALLANA,NORBERTO GIRAY

Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006170 EFS6	Pole No	:	1374596
Serial No	:	121430708	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3330
Period From	:	05-15-2017	Prev Rdg	:	3251
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	111	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 108.37
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.56
CURRENT BILL - JUNE 2017		753.12
TOTAL AMOUNT DUE		1,063.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 665.00

Your monthly electricity consumption chart

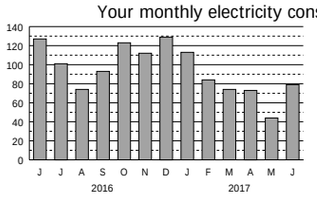

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.12		
Less : VAT	55.70		
Amount Net of VAT	697.42		
Less: BIR 2306	23.22		
BIR 2307	13.20	VATable Sales	655.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.86
Amount Due	661.00	VAT Zero Rated Sales	0.00
Add : VAT	55.70	VAT Amount	55.70
TOTAL AMOUNT DUE	716.70	TOTAL SALES	753.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7680/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914868356246

Collection Ref. Code : 1857-45-446-4
Account ID : 9146810068-9
Customer Name : MONTALLANA,NORBERTO GIRAY
Meter Number : 006170 EFS6
Period : May 2017

Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,063.91 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 _____

91468100689

BC10/520.4/7680/0/31/06-16-2017/96

7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362531874630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36245027846

Date : 06-16-2017

BC10/520.4/7690/1021302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624502784-6

Collection Ref. Code : 1853-64-101-4

Customer Information----------

Name : BULIBULI,EDNA BORBON

Premise Address: CENTRAL BIASONG

Billing Address: CENTRAL BIASONG

TIN : 286-542-486-000

Metering Information----------

Meter No	:	554733 GS6	Pole No	:	1021302
Serial No	:	54663972	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3247
Period From	:	05-15-2017	Prev Rdg	:	3193
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
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 523.77	- 157.13
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 154.94
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.49
CURRENT BILL - JUNE 2017		428.32
TOTAL AMOUNT DUE		538.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 284.00

Your monthly electricity consumption chart

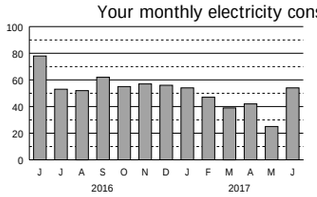

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.32		
Less : VAT	31.32		
Amount Net of VAT	397.00		
Less: BIR 2306	13.05		
BIR 2307	7.43	VATable Sales	368.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.17
Amount Due	376.52	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	407.84	TOTAL SALES	428.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7690/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362531874630

Collection Ref. Code : 1853-64-101-4

Account ID : 3624502784-6

Customer Name : BULIBULI,EDNA BORBON

Meter Number : 554733 GS6

Period : May 2017

Premise Address: CENTRAL BIASONG

Billing Address: CENTRAL BIASONG

TOTAL AMOUNT DUE : 538.06

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 _____

36245027846

BC10/520.4/7690/0/31/06-16-2017/96

7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937141412209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93734047314

Date : 06-16-2017

BC10/520.4/7720/1684306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373404731-4

Collection Ref. Code : 1861-40-788-2

Customer Information----------

Name : TURNO,RANEL SARCHEZ

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN : 262-379-668-000

Metering Information----------

Meter No	:	MTR1057540	Pole No	:	1684306
Serial No	:	125281953	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4616
Period From	:	05-15-2017	Prev Rdg	:	4434
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	242	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
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	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		60.70
Government Charges		
Franchise Tax - Local		10.34
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		253.73
CURRENT BILL - JUNE 2017		2,067.87
TOTAL AMOUNT DUE		4,209.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,916.00

Your monthly electricity consumption chart

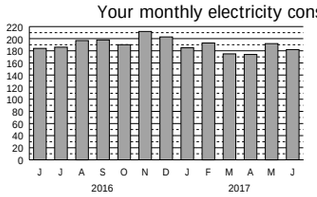

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.87		
Less : VAT	155.57		
Amount Net of VAT	1,912.30		
Less: BIR 2306	64.82		
BIR 2307	36.51	VATable Sales	1,814.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.16
Amount Due	1,810.97	VAT Zero Rated Sales	0.00
Add : VAT	155.57	VAT Amount	155.57
TOTAL AMOUNT DUE	1,966.54	TOTAL SALES	2,067.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7720/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937141412209

Collection Ref. Code : 1861-40-788-2

Account ID : 9373404731-4

Customer Name : TURNO,RANEL SARCHEZ

Meter Number : MTR1057540

Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 4,209.17 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

93734047314

BC10/520.4/7720/0/31/06-16-2017/96

7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038726043600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03899656189

Date : 06-16-2017

BC10/520.4/7730/1684262/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389965618-9

Collection Ref. Code : 1855-65-209-9

Customer Information----------

Name : GALO,MARY JANE SOLLANO

Premise Address: ZONE 5, SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5, SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4957 EVS6	Pole No	:	1684262
Serial No	:	05194711	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1455
Period From	:	05-15-2017	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	356	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 71.00	1.42
Sub-Total		- 182.92
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.17
CURRENT BILL - JUNE 2017		123.85
Debit Adjustments		145.00
TOTAL AMOUNT DUE		339.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 145.00

Your monthly electricity consumption chart

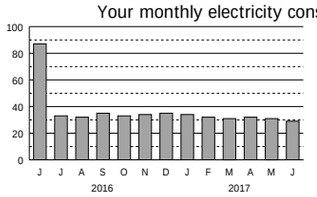

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.85		
Less : VAT	8.61		
Amount Net of VAT	115.24		
Less: BIR 2306	3.58		
BIR 2307	2.03	VATable Sales	100.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.56
Amount Due	109.63	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	118.24	TOTAL SALES	123.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7730/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038726043600

Collection Ref. Code : 1855-65-209-9

Account ID : 0389965618-9

Customer Name : GALO,MARY JANE SOLLANO

Meter Number : 4957 EVS6

Period : May 2017

Premise Address: ZONE 5, SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5, SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 339.72 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 _____

03899656189

BC10/520.4/7730/0/31/06-16-2017/96

7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960978206730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96015042748

Date : 06-16-2017

BC10/520.4/7760/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601504274-8

Collection Ref. Code : 1857-47-878-9

Customer Information----------

Name : DRESS,NASRUDIN BUNTA

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10161 EES6	Pole No	:	1374596
Serial No	:	06251225	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4127
Period From	:	05-15-2017	Prev Rdg	:	4025
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	122	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		5.79
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.99
CURRENT BILL - JUNE 2017		1,156.93
TOTAL AMOUNT DUE		2,158.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 941.00

Your monthly electricity consumption chart

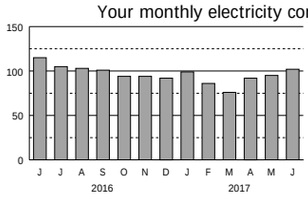

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.93		
Less : VAT	86.98		
Amount Net of VAT	1,069.95		
Less: BIR 2306	36.25		
BIR 2307	20.43	VATable Sales	1,014.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.01
Amount Due	1,013.27	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,100.25	TOTAL SALES	1,156.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7760/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960978206730

Collection Ref. Code : 1857-47-878-9

Account ID : 9601504274-8

Customer Name : DRESS,NASRUDIN BUNTA

Meter Number : 10161 EES6

Period : May 2017

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,158.27 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

96015042748

BC10/520.4/7760/0/31/06-16-2017/96

7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249148364320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

24982346504

Date : 06-16-2017

BC10/520.4/7770/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498234650-4

Collection Ref. Code : 1859-16-593-1

Customer Information----------

Name : BACARISA,TRINIDAD QUIAPO

Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY
Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7019 EIS6	Pole No	:	1374596
Serial No	:	42351630	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2113
Period From	:	05-15-2017	Prev Rdg	:	2046
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	114	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 116.24
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.90
CURRENT BILL - JUNE 2017		613.32
TOTAL AMOUNT DUE		1,287.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 614.00

Your monthly electricity consumption chart

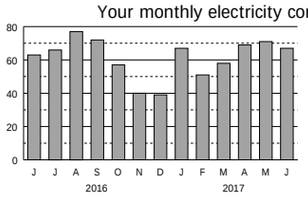

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.32		
Less : VAT	45.55		
Amount Net of VAT	567.77		
Less: BIR 2306	18.99		
BIR 2307	10.72	VATable Sales	532.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.35
Amount Due	538.06	VAT Zero Rated Sales	0.00
Add : VAT	45.55	VAT Amount	45.55
TOTAL AMOUNT DUE	583.61	TOTAL SALES	613.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7770/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249148364320

Collection Ref. Code : 1859-16-593-1
Account ID : 2498234650-4
Customer Name : BACARISA,TRINIDAD QUIAPO
Meter Number : 7019 EIS6
Period : May 2017

Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY
Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,287.63 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

24982346504

BC10/520.4/7770/0/31/06-16-2017/96

7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337129417583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

3376837604

Date : 06-16-2017

BC10/520.4/7790/1601100/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376683760-4

Collection Ref. Code : 1865-17-557-9

Customer Information----------

Name : CHAN,MARIA RUVIC

Premise Address: BLK 03 LOT 16 PHASE 2 PALM RIVER SUBD. BIASONG, TALISAY CITY

Billing Address: BLK 03 LOT 16 PHASE 2 PALM RIVER SUBD. BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156919	Pole No	:	1601100
Serial No	:	133493922	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2870
Period From	:	05-15-2017	Prev Rdg	:	2518
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	1967	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,176.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,177.00	63.54
Sub-Total		98.10
Government Charges		
Franchise Tax - Local		19.86
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		487.72
CURRENT BILL - JUNE 2017		3,972.41
TOTAL AMOUNT DUE		7,149.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,710.00

Your monthly electricity consumption chart

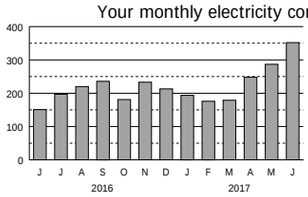

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,972.41		
Less : VAT	298.01		
Amount Net of VAT	3,674.40		
Less: BIR 2306	124.19		
BIR 2307	70.13	VATable Sales	3,484.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.71
Amount Due	3,480.08	VAT Zero Rated Sales	0.00
Add : VAT	298.01	VAT Amount	298.01
TOTAL AMOUNT DUE	3,778.09	TOTAL SALES	3,972.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7790/0/31/06-16-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337129417583

Collection Ref. Code : 1865-17-557-9

Account ID : 3376683760-4

Customer Name : CHAN,MARIA RUVIC

Meter Number : MTR1156919

Period : May 2017

Premise Address: BLK 03 LOT 16 PHASE 2 PALM RIVER SUBD. BIASONG, TALISAY CITY

Billing Address: BLK 03 LOT 16 PHASE 2 PALM RIVER SUBD. BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 7,149.24 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

3376837604

BC10/520.4/7790/0/31/06-16-2017/96

7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894670850675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164763

89413430896

Date : 06-16-2017

BC05/330.7/6081/0673423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941343089-6

Collection Ref. Code : 1857-17-431-3

Customer Information----------

Name : DIAZ,JENNIFER BOLONIAS

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1185710	Pole No	:	0673423
Serial No	:	40131687	Multiplier	:	1
Period To	:	06-08-2017	Pres Rdg	:	1219
Period From	:	05-08-2017	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58,426.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
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 619.72	- 123.94
Surcharge	0.02 of 58,426.00	1,168.52
Sub-Total		1,044.58
Government Charges		
Franchise Tax - Local		9.15
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		131.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		222.76
CURRENT BILL - JUNE 2017		1,887.06
TOTAL AMOUNT DUE		60,313.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,054.87

Your monthly electricity consumption chart

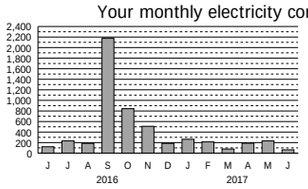

Avg Monthly Usage : 407.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.06		
Less : VAT	182.37		
Amount Net of VAT	1,704.69		
Less: BIR 2306	75.99		
BIR 2307	33.47	VATable Sales	1,664.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.39
Amount Due	1,595.23	VAT Zero Rated Sales	0.00
Add : VAT	182.37	VAT Amount	182.37
TOTAL AMOUNT DUE	1,777.60	TOTAL SALES	1,887.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6081/0/22/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894670850675

Collection Ref. Code : 1857-17-431-3
Account ID : 8941343089-6
Customer Name : DIAZ,JENNIFER BOLONIAS
Meter Number : MTR1185710
Period : Sep 2016 to May 2017

Premise Address: TUGBONGAN CONSOLACION
Billing Address: TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 60,313.10 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89413430896

BC05/330.7/6081/0/22/06-16-2017/97

7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805474852685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164563

80519294872

Date : 06-15-2017

BC09/435.0/1101/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051929487-2

Collection Ref. Code : 1861-37-728-2

Customer Information----------

Name : BAROLA,CHRISTIAN ANGELO SACRO

Premise Address: BLDG 01 UNIT 101 URBAN DECA HOMES TIPOLO, MANDAUE CITY

Billing Address: BLDG 01 UNIT 101 URBAN DECA HOMES TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059737	Pole No	:	1349101
Serial No	:	125292221	Multiplier	:	1
Period To	:	06-13-2017	Pres Rdg	:	6143
Period From	:	05-13-2017	Prev Rdg	:	6131
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	1860	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	64.81
Transmission Charge	0.4004/kWh	4.80
System Loss Charge	0.7946/kWh	9.54
Sub-Total		79.15
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.49	- 113.49
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		- 67.23
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		4.48
Transmission		0.13
System Loss		0.62
Distribution		4.72
Others		- 3.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		12.17
CURRENT BILL - JUNE 2017		63.43
TOTAL AMOUNT DUE		2,376.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,300.00

Your monthly electricity consumption chart

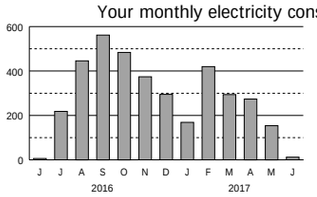

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.43		
Less : VAT	6.18		
Amount Net of VAT	57.25		
Less: BIR 2306	2.59		
BIR 2307	1.03	VATable Sales	51.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.99
Amount Due	53.63	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	59.81	TOTAL SALES	63.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1101/0/21/06-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805474852685

Collection Ref. Code : 1861-37-728-2

Account ID : 8051929487-2

Customer Name : BAROLA,CHRISTIAN ANGELO SACRO

Meter Number : MTR1059737

Period : May 2017

Premise Address: BLDG 01 UNIT 101 URBAN DECA HOMES TIPOLO, MANDAUE CITY

Billing Address: BLDG 01 UNIT 101 URBAN DECA HOMES TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,376.54 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

80519294872

BC09/435.0/1101/0/21/06-15-2017/97

7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681594386167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164567

68173180099

Date : 06-15-2017

BC09/435.0/2105/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6817318009-9

Collection Ref. Code : 1861-49-149-2

Customer Information----------

Name : JUDAL,RODOLFO IGNACIO

Premise Address: BLDG.02 UNIT 105 URBAN DECA HOMES TIPOLO, MANDAUE CITY

Billing Address: BLDG.02 UNIT 105 URBAN DECA HOMES TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071478	Pole No	:	1349101
Serial No	:	125285326	Multiplier	:	1
Period To	:	06-13-2017	Pres Rdg	:	4215
Period From	:	05-13-2017	Prev Rdg	:	4093
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	1860	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,806.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
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	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 13,807.00	276.14
Sub-Total		288.92
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		35.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		196.68
CURRENT BILL - JUNE 2017		1,644.36
TOTAL AMOUNT DUE		15,451.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,000.00

Your monthly electricity consumption chart

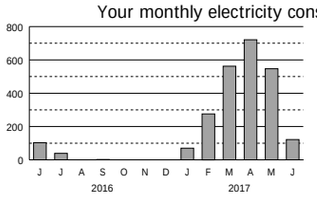

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.36		
Less : VAT	131.31		
Amount Net of VAT	1,513.05		
Less: BIR 2306	54.71		
BIR 2307	29.10	VATable Sales	1,447.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.37
Amount Due	1,429.24	VAT Zero Rated Sales	0.00
Add : VAT	131.31	VAT Amount	131.31
TOTAL AMOUNT DUE	1,560.55	TOTAL SALES	1,644.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2105/0/21/06-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681594386167

Collection Ref. Code : 1861-49-149-2

Account ID : 6817318009-9

Customer Name : JUDAL,RODOLFO IGNACIO

Meter Number : MTR1071478

Period : Apr 2017 to May 2017

Premise Address: BLDG.02 UNIT 105 URBAN DECA HOMES TIPOLO, MANDAUE CITY

Billing Address: BLDG.02 UNIT 105 URBAN DECA HOMES TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 15,451.35 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68173180099

BC09/435.0/2105/0/21/06-15-2017/97

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278118708638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164537

27869370166

Date : 06-15-2017

BC09/435.0/2111/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786937016-6

Collection Ref. Code : 1861-73-026-8

Customer Information----------

Name : LATO,LEONARDO TOLEDO

Premise Address: BLDG 02 UNIT 114 URBAN HOMES TIPOLO, MANDAUE CITY

Billing Address: BLDG 02 UNIT 114 URBAN HOMES TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1094055	Pole No	:	1349101
Serial No	:	40046403	Multiplier	:	1
Period To	:	06-13-2017	Pres Rdg	:	4627
Period From	:	05-13-2017	Prev Rdg	:	4597
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	1860	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,295.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
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 288.71	- 187.66
Surcharge	0.02 of 6,296.00	125.92
Sub-Total		- 61.74
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		39.06
CURRENT BILL - JUNE 2017		266.03
TOTAL AMOUNT DUE		6,561.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 2,050.00

Your monthly electricity consumption chart

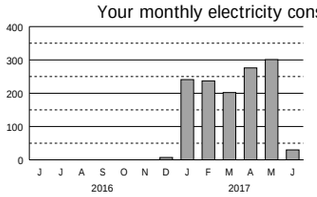

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.03		
Less : VAT	23.64		
Amount Net of VAT	242.39		
Less: BIR 2306	9.86		
BIR 2307	4.56	VATable Sales	226.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.42
Amount Due	227.97	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	251.61	TOTAL SALES	266.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2111/0/21/06-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278118708638

Collection Ref. Code : 1861-73-026-8

Account ID : 2786937016-6

Customer Name : LATO,LEONARDO TOLEDO

Meter Number : MTR1094055

Period : Apr 2017 to May 2017

Premise Address: BLDG 02 UNIT 114 URBAN HOMES TIPOLO, MANDAUE CITY

Billing Address: BLDG 02 UNIT 114 URBAN HOMES TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 6,561.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27869370166

BC09/435.0/2111/0/21/06-15-2017/97

7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052245083706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164550

05242057130

Date : 06-15-2017

BC09/435.0/2311/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524205713-0

Collection Ref. Code : 1861-44-875-9

Customer Information----------

Name : YAMID,CELESTINA GULLEM

Premise Address: BLDG. 2 UNIT 314 URBAN DECA HOMES TIPOLO,MANDAUE CITY

Billing Address: BLDG. 2 UNIT 314 URBAN DECA HOMES TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071294	Pole No	:	1349101
Serial No	:	121447524	Multiplier	:	1
Period To	:	06-13-2017	Pres Rdg	:	2172
Period From	:	05-13-2017	Prev Rdg	:	2127
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	1860	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
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 430.57	- 172.23
Surcharge	0.02 of 2,767.00	55.34
Sub-Total		- 116.89
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 7.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		51.24
CURRENT BILL - JUNE 2017		364.92
TOTAL AMOUNT DUE		3,132.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,156.00

Your monthly electricity consumption chart

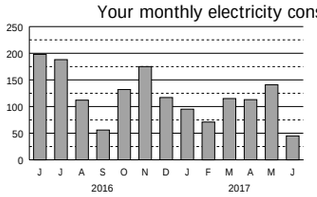

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.92		
Less : VAT	28.24		
Amount Net of VAT	336.68		
Less: BIR 2306	11.78		
BIR 2307	6.31	VATable Sales	313.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.00
Amount Due	318.59	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	346.83	TOTAL SALES	364.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2311/0/21/06-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052245083706

Collection Ref. Code : 1861-44-875-9

Account ID : 0524205713-0

Customer Name : YAMID,CELESTINA GULLEM

Meter Number : MTR1071294

Period : Apr 2017 to May 2017

Premise Address: BLDG. 2 UNIT 314 URBAN DECA HOMES TIPOLO,MANDAUE CITY

Billing Address: BLDG. 2 UNIT 314 URBAN DECA HOMES TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,132.16 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05242057130

BC09/435.0/2311/0/21/06-15-2017/97

7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621584403187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164554

62117363093

Date : 06-15-2017

BC09/435.0/2403/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211736309-3

Collection Ref. Code : 1861-39-905-7

Customer Information----------

Name : CACAL,JOBELLE FLORES

Premise Address: BLDG. 02 UNIT 403 URBAN DECA HOMES TIPOLO, MANDAUE CITY

Billing Address: BLDG. 02 UNIT 403 URBAN DECA HOMES TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1065879	Pole No	:	1349101
Serial No	:	121451643	Multiplier	:	1
Period To	:	06-13-2017	Pres Rdg	:	1823
Period From	:	05-13-2017	Prev Rdg	:	1788
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	1860	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
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 335.98	- 167.99
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		- 139.54
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 10.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		35.13
CURRENT BILL - JUNE 2017		231.57
TOTAL AMOUNT DUE		1,653.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 700.00

Your monthly electricity consumption chart

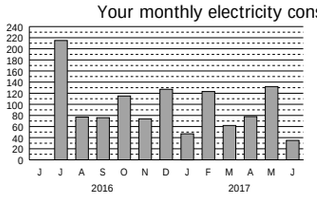

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.57		
Less : VAT	17.48		
Amount Net of VAT	214.09		
Less: BIR 2306	7.29		
BIR 2307	3.95	VATable Sales	196.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.65
Amount Due	202.85	VAT Zero Rated Sales	0.00
Add : VAT	17.48	VAT Amount	17.48
TOTAL AMOUNT DUE	220.33	TOTAL SALES	231.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2403/0/21/06-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621584403187

Collection Ref. Code : 1861-39-905-7

Account ID : 6211736309-3

Customer Name : CACAL,JOBELLE FLORES

Meter Number : MTR1065879

Period : May 2017

Premise Address: BLDG. 02 UNIT 403 URBAN DECA HOMES TIPOLO, MANDAUE CITY

Billing Address: BLDG. 02 UNIT 403 URBAN DECA HOMES TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 1,653.97 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

62117363093

BC09/435.0/2403/0/21/06-15-2017/97

7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667019416403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164548

66760749797

Date : 06-15-2017

BC09/435.0/3105/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676074979-7

Collection Ref. Code : 1861-80-650-7

Customer Information----------

Name : SPALLER,HERMINIA FERNANDEZ

Premise Address: BUILDING 03 UNIT 105 URBAN DECA HOMES TIPOLO, MANDAUE CITY

Billing Address: BUILDING 03 UNIT 105 URBAN DECA HOMES TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102484	Pole No	:	1348900
Serial No	:	129124344	Multiplier	:	1
Period To	:	06-13-2017	Pres Rdg	:	3505
Period From	:	05-13-2017	Prev Rdg	:	3458
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	1860	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
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 449.48	- 179.79
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		- 157.58
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 12.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.05
CURRENT BILL - JUNE 2017		340.95
TOTAL AMOUNT DUE		1,451.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,681.00

Your monthly electricity consumption chart

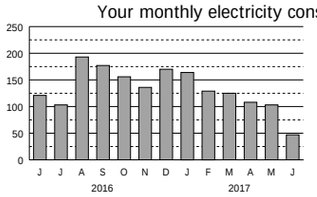

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.95		
Less : VAT	25.19		
Amount Net of VAT	315.76		
Less: BIR 2306	10.49		
BIR 2307	5.87	VATable Sales	291.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.86
Amount Due	299.40	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	324.59	TOTAL SALES	340.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/3105/0/21/06-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667019416403

Collection Ref. Code : 1861-80-650-7

Account ID : 6676074979-7

Customer Name : SPALLER,HERMINIA FERNANDEZ

Meter Number : MTR1102484

Period : May 2017

Premise Address: BUILDING 03 UNIT 105 URBAN DECA HOMES TIPOLO, MANDAUE CITY

Billing Address: BUILDING 03 UNIT 105 URBAN DECA HOMES TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 1,451.42 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

66760749797

BC09/435.0/3105/0/21/06-15-2017/97

7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777750451433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164538

77723399893

Date : 06-15-2017

BC09/435.0/4302/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772339989-3

Collection Ref. Code : 1853-80-131-3

Customer Information----------

Name : CATUBIG,DOROTEA YSULAN

Premise Address: BLDG 04 UNIT 302 URBAN HOMES TIPOLO, MANDAUE CITY

Billing Address: BLDG 04 UNIT 302 URBAN HOMES TIPOLO, MANDAUE CITY

TIN : 119-002-755-000

Metering Information----------

Meter No	:	MTR1062124	Pole No	:	1348900
Serial No	:	125290655	Multiplier	:	1
Period To	:	06-13-2017	Pres Rdg	:	5681
Period From	:	05-13-2017	Prev Rdg	:	5491
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	590	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,026.13
Transmission Charge	0.4004/kWh	76.08
System Loss Charge	0.7946/kWh	150.97
Sub-Total		1,253.18
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	0.1046/kWh	19.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		78.40
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		71.00
Transmission		2.14
System Loss		9.85
Distribution		65.84
Others		10.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		259.29
CURRENT BILL - JUNE 2017		2,139.51
TOTAL AMOUNT DUE		5,064.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 5,709.00

Your monthly electricity consumption chart

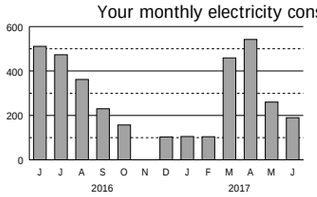

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.51		
Less : VAT	159.37		
Amount Net of VAT	1,980.14		
Less: BIR 2306	66.41		
BIR 2307	37.79	VATable Sales	1,880.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.92
Amount Due	1,875.94	VAT Zero Rated Sales	0.00
Add : VAT	159.37	VAT Amount	159.37
TOTAL AMOUNT DUE	2,035.31	TOTAL SALES	2,139.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4302/0/21/06-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777750451433

Collection Ref. Code : 1853-80-131-3

Account ID : 7772339989-3

Customer Name : CATUBIG,DOROTEA YSULAN

Meter Number : MTR1062124

Period : May 2017

Premise Address: BLDG 04 UNIT 302 URBAN HOMES TIPOLO, MANDAUE CITY

Billing Address: BLDG 04 UNIT 302 URBAN HOMES TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 5,064.73 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

77723399893

BC09/435.0/4302/0/21/06-15-2017/97

7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827228136709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164566

82789011655

Date : 06-15-2017

BC09/435.0/4412/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278901165-5

Collection Ref. Code : 1853-72-674-5

Customer Information----------

Name : DUASO,ROSARY ANDREA CALIMBAYAN

Premise Address: BLDG 4 UNIT 410 URBAN HOMES TIPOLO,MANDAUE CITY

Billing Address: BLDG 4 UNIT 410 URBAN HOMES TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557648 GS6	Pole No	:	1348900
Serial No	:	26214234	Multiplier	:	1
Period To	:	06-13-2017	Pres Rdg	:	6468
Period From	:	05-13-2017	Prev Rdg	:	6159
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	1860	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,668.82
Transmission Charge	0.4004/kWh	123.72
System Loss Charge	0.7946/kWh	245.53
Sub-Total		2,038.07
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	0.1046/kWh	32.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 365.50	7.31
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		115.45
Transmission		3.46
System Loss		16.03
Distribution		106.70
Others		6.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		410.22
CURRENT BILL - JUNE 2017		3,377.12
TOTAL AMOUNT DUE		3,742.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 100.00

Your monthly electricity consumption chart

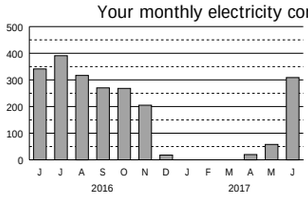

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,377.12		
Less : VAT	248.18		
Amount Net of VAT	3,128.94		
Less: BIR 2306	103.40		
BIR 2307	59.63	VATable Sales	2,966.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.04
Amount Due	2,965.91	VAT Zero Rated Sales	0.00
Add : VAT	248.18	VAT Amount	248.18
TOTAL AMOUNT DUE	3,214.09	TOTAL SALES	3,377.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4412/0/21/06-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827228136709

Collection Ref. Code : 1853-72-674-5

Account ID : 8278901165-5

Customer Name : DUASO,ROSARY ANDREA CALIMBAYAN

Meter Number : 557648 GS6

Period : May 2017

Premise Address: BLDG 4 UNIT 410 URBAN HOMES TIPOLO,MANDAUE CITY

Billing Address: BLDG 4 UNIT 410 URBAN HOMES TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,742.40 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

82789011655

BC09/435.0/4412/0/21/06-15-2017/97

7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366804250857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36647281140

Date : 06-16-2017

BC10/338.1/10060/1511260/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664728114-0

Collection Ref. Code : 1863-51-806-1

Customer Information----------

Name : ASCENTIA CONSTRUCTION INC.

Premise Address: ALMIYA CLUBHOUSE CANDUMAN, MANDAUE CITY
Billing Address: ALMIYA CLUBHOUSE CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070065	Pole No	:	1511260
Serial No	:	125281637	Multiplier	:	1
Period To	:	06-10-2017	Pres Rdg	:	9741
Period From	:	05-10-2017	Prev Rdg	:	7915
No of Days	:	31	Diff Rdg	:	1826
Avg kWh/day	:	58.90	Registered	:	1826
Conn Load	:		Billed kWh	:	1826

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		28,399.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	9,861.68
Transmission Charge	0.7127/kWh	1,301.39
System Loss Charge	0.7809/kWh	1,425.92
Sub-Total		12,588.99
Distribution Charges		
Distribution Charge	1.7506/kWh	3,196.60
Supply Charge	0.4118/kWh	751.95
Metering Charge	0.6989/kWh	1,276.19
	5.00/month	5.00
Sub-Total		5,229.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	191.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.30
Surcharge	0.02 of 28,400.00	568.00
Sub-Total		759.30
Government Charges		
Franchise Tax - Local		92.89
Value Added Tax		
Generation		682.28
Transmission		35.52
System Loss		90.04
Distribution		627.57
Others		102.26
Universal Charge		
Missionary Electrification	0.1561/kWh	285.03
Environmental Charge	0.0025/kWh	4.57
NPC Stranded Contract Costs	0.1938/kWh	353.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	226.42
Sub-Total		2,500.46
CURRENT BILL - JUNE 2017		21,078.49
TOTAL AMOUNT DUE		49,478.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 59,125.87

Your monthly electricity consumption chart

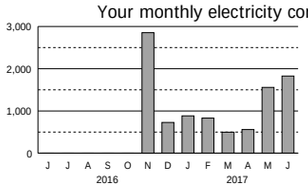

Avg Monthly Usage : 749.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,078.49		
Less : VAT	1,537.67		
Amount Net of VAT	19,540.82		
Less: BIR 2306	640.71		
BIR 2307	373.42	VATable Sales	18,578.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	962.79
Amount Due	18,526.69	VAT Zero Rated Sales	0.00
Add : VAT	1,537.67	VAT Amount	1,537.67
TOTAL AMOUNT DUE	20,064.36	TOTAL SALES	21,078.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/338.1/10060/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366804250857

Collection Ref. Code : 1863-51-806-1
Account ID : 3664728114-0
Customer Name : ASCENTIA CONSTRUCTION INC.
Meter Number : MTR1070065
Period : Apr 2017 to May 2017

Premise Address: ALMIYA CLUBHOUSE CANDUMAN, MANDAUE CITY
Billing Address: ALMIYA CLUBHOUSE CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 49,478.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36647281140

BC10/338.1/10060/0/21/06-16-2017/97

7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566892435592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56611300007

Date : 06-16-2017

BC10/420.4/120/0304832/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661130000-7

Collection Ref. Code : 1815-65-476-7

Customer Information----------

Name : ESTENZO,BALDOMERO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185726DS6	Pole No	:	0304832
Serial No	:	10108064	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53376
Period From	:	05-15-2017	Prev Rdg	:	51617
No of Days	:	31	Diff Rdg	:	1759
Avg kWh/day	:	56.74	Registered	:	1759
Conn Load	:	0	Billed kWh	:	1759

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,585.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,753.30
Transmission Charge	0.3752/kWh	659.98
System Loss Charge	0.8255/kWh	1,452.05
Sub-Total		11,865.33
Distribution Charges		
Distribution Charge	1.7506/kWh	3,079.31
Supply Charge	0.4118/kWh	724.36
Metering Charge	0.6989/kWh	1,229.37
	5.00/month	5.00
Sub-Total		5,038.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	172.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.30
Surcharge	0.02 of 18,585.00	371.70
Sub-Total		544.38
Government Charges		
Franchise Tax - Local		87.24
Value Added Tax		
Generation		696.92
Transmission		15.50
System Loss		97.84
Distribution		604.56
Others		75.79
Universal Charge		
Missionary Electrification	0.1561/kWh	274.58
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	340.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.12
Sub-Total		2,415.84
CURRENT BILL - JUNE 2017		19,863.59
TOTAL AMOUNT DUE		38,448.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 14,841.00

Your monthly electricity consumption chart

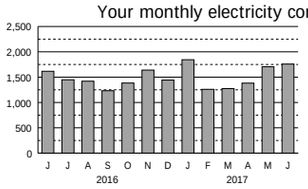

Avg Monthly Usage : 1,493.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,863.59		
Less : VAT	1,490.61		
Amount Net of VAT	18,372.98		
Less: BIR 2306	621.10		
BIR 2307	350.70	VATable Sales	17,447.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	925.23
Amount Due	17,401.18	VAT Zero Rated Sales	0.00
Add : VAT	1,490.61	VAT Amount	1,490.61
TOTAL AMOUNT DUE	18,891.79	TOTAL SALES	19,863.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/120/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566892435592

Collection Ref. Code : 1815-65-476-7

Account ID : 5661130000-7

Customer Name : ESTENZO,BALDOMERO

Meter Number : 185726DS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 38,448.62 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

56611300007

BC10/420.4/120/0/21/06-16-2017/97

7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300245320782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30046596927

Date : 06-16-2017

BC10/420.4/160/0684121/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004659692-7

Collection Ref. Code : 1851-21-263-9

Customer Information----------

Name : LATONIO,EVELYN PEREZ

Premise Address: 1158 HERNAN CORTES ST., BANILAD MANDAUE CITY
Billing Address: 1158 HERNAN CORTES ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422348GS6	Pole No	:	0684121
Serial No	:	2003211381	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	48962
Period From	:	05-15-2017	Prev Rdg	:	48550
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	800	Billed kWh	:	412

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,663.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.7002/kWh	288.48
System Loss Charge	0.812/kWh	334.54
Sub-Total		2,907.48
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,664.00	93.28
Sub-Total		133.73
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		163.25
Transmission		6.56
System Loss		21.72
Distribution		142.06
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		569.59
CURRENT BILL - JUNE 2017		4,794.66
TOTAL AMOUNT DUE		9,458.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,139.00

Your monthly electricity consumption chart

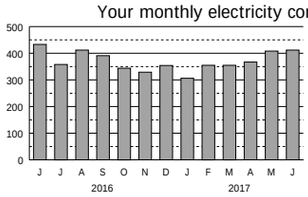

Avg Monthly Usage : 371.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,794.66		
Less : VAT	352.17		
Amount Net of VAT	4,442.49		
Less: BIR 2306	146.73		
BIR 2307	84.92	VATable Sales	4,225.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.42
Amount Due	4,210.84	VAT Zero Rated Sales	0.00
Add : VAT	352.17	VAT Amount	352.17
TOTAL AMOUNT DUE	4,563.01	TOTAL SALES	4,794.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/160/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300245320782

Collection Ref. Code : 1851-21-263-9
Account ID : 3004659692-7
Customer Name : LATONIO,EVELYN PEREZ
Meter Number : 422348GS6
Period : May 2017

Premise Address: 1158 HERNAN CORTES ST., BANILAD MANDAUE CITY
Billing Address: 1158 HERNAN CORTES ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,458.43 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

30046596927

BC10/420.4/160/0/21/06-16-2017/97

7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365161946927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36544067568

Date : 06-16-2017

BC10/420.4/170/0684121/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654406756-8

Collection Ref. Code : 1851-43-587-5

Customer Information----------

Name : LATONIO,EVELYN PEREZ

Premise Address: 1158 H. CORTES STREET BANILAD

Billing Address: 1158 H. CORTES STREET BANILAD

TIN :

Metering Information----------

Meter No	:	519845 GS6	Pole No	:	0684121
Serial No	:	71753905	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24526
Period From	:	05-15-2017	Prev Rdg	:	24154
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	455	Billed kWh	:	372

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,736.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,062.67
Transmission Charge	0.7002/kWh	260.47
System Loss Charge	0.812/kWh	302.06
Sub-Total		2,625.20
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,736.50	74.73
Sub-Total		111.25
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		147.40
Transmission		5.93
System Loss		19.60
Distribution		128.33
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		513.13
CURRENT BILL - JUNE 2017		4,318.98
TOTAL AMOUNT DUE		8,055.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,675.76

Your monthly electricity consumption chart

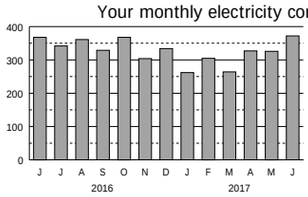

Avg Monthly Usage : 327.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,318.98		
Less : VAT	316.89		
Amount Net of VAT	4,002.09		
Less: BIR 2306	132.03		
BIR 2307	76.50	VATable Sales	3,805.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.24
Amount Due	3,793.56	VAT Zero Rated Sales	0.00
Add : VAT	316.89	VAT Amount	316.89
TOTAL AMOUNT DUE	4,110.45	TOTAL SALES	4,318.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/170/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365161946927

Collection Ref. Code : 1851-43-587-5

Account ID : 3654406756-8

Customer Name : LATONIO,EVELYN PEREZ

Meter Number : 519845 GS6

Period : May 2017

Premise Address: 1158 H. CORTES STREET BANILAD

Billing Address: 1158 H. CORTES STREET BANILAD

TOTAL AMOUNT DUE : 8,055.41 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

36544067568

BC10/420.4/170/0/21/06-16-2017/97

7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601542929431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60160300004

Date : 06-16-2017

BC10/420.4/230/0304734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016030000-4

Collection Ref. Code : 1825-42-785-2

Customer Information----------

Name : FULGARINAS,GERARDO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110081DS6	Pole No	:	0304734
Serial No	:	18264581	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49432
Period From	:	05-15-2017	Prev Rdg	:	48422
No of Days	:	31	Diff Rdg	:	1010
Avg kWh/day	:	32.58	Registered	:	1010
Conn Load	:	2596	Billed kWh	:	1010

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,116.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,600.25
Transmission Charge	0.3752/kWh	378.95
System Loss Charge	0.8255/kWh	833.76
Sub-Total		6,812.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,768.11
Supply Charge	0.4118/kWh	415.92
Metering Charge	0.6989/kWh	705.89
	5.00/month	5.00
Sub-Total		2,894.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	98.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 9,116.50	182.33
Sub-Total		281.48
Government Charges		
Franchise Tax - Local		49.95
Value Added Tax		
Generation		400.17
Transmission		8.91
System Loss		56.18
Distribution		347.39
Others		39.77
Universal Charge		
Missionary Electrification	0.1561/kWh	157.66
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.24
Sub-Total		1,383.54
CURRENT BILL - JUNE 2017		11,372.90
TOTAL AMOUNT DUE		20,489.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 9,336.00

Your monthly electricity consumption chart

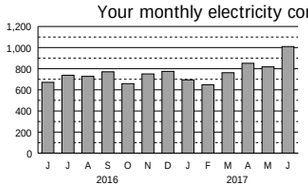

Avg Monthly Usage : 759.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,372.90		
Less : VAT	852.42		
Amount Net of VAT	10,520.48		
Less: BIR 2306	355.18		
BIR 2307	200.79	VATable Sales	9,989.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	531.12
Amount Due	9,964.51	VAT Zero Rated Sales	0.00
Add : VAT	852.42	VAT Amount	852.42
TOTAL AMOUNT DUE	10,816.93	TOTAL SALES	11,372.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/230/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601542929431

Collection Ref. Code : 1825-42-785-2

Account ID : 6016030000-4

Customer Name : FULGARINAS,GERARDO

Meter Number : 110081DS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 20,489.37 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

60160300004

BC10/420.4/230/0/21/06-16-2017/97

7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389274435327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38900544180

Date : 06-16-2017

BC10/420.4/291/0304692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890054418-0

Collection Ref. Code : 1851-78-548-5

Customer Information----------

Name : PEREZ,DOUGLAS OUANO

Premise Address: H. CORTES ST. BANILAD

Billing Address: H. CORTES ST. BANILAD

TIN :

Metering Information----------

Meter No	:	528725 GS6	Pole No	:	0304692
Serial No	:	22756839	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	58952
Period From	:	05-15-2017	Prev Rdg	:	58116
No of Days	:	31	Diff Rdg	:	836
Avg kWh/day	:	26.97	Registered	:	836
Conn Load	:	23000	Billed kWh	:	836

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		9,377.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,635.45
Transmission Charge	0.7002/kWh	585.37
System Loss Charge	0.812/kWh	678.83
Sub-Total		5,899.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,377.50	187.55
Sub-Total		269.62
Government Charges		
Franchise Tax - Local		42.83
Value Added Tax		
Generation		331.22
Transmission		13.34
System Loss		44.05
Distribution		287.64
Others		37.49
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.66
Sub-Total		1,154.84
CURRENT BILL - JUNE 2017		9,721.15
TOTAL AMOUNT DUE		19,098.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 8,108.00

Your monthly electricity consumption chart

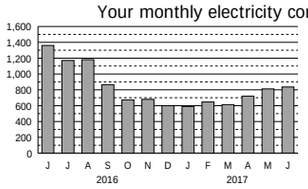

Avg Monthly Usage : 827.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,721.15		
Less : VAT	713.74		
Amount Net of VAT	9,007.41		
Less: BIR 2306	297.40		
BIR 2307	172.18	VATable Sales	8,566.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	441.10
Amount Due	8,537.83	VAT Zero Rated Sales	0.00
Add : VAT	713.74	VAT Amount	713.74
TOTAL AMOUNT DUE	9,251.57	TOTAL SALES	9,721.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/291/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389274435327

Collection Ref. Code : 1851-78-548-5

Account ID : 3890054418-0

Customer Name : PEREZ,DOUGLAS OUANO

Meter Number : 528725 GS6

Period : May 2017

Premise Address: H. CORTES ST. BANILAD

Billing Address: H. CORTES ST. BANILAD

TOTAL AMOUNT DUE : 19,098.74 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

38900544180

BC10/420.4/291/0/21/06-16-2017/97

7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737226195477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73799200008

Date : 06-16-2017

BC10/420.4/340/0004044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379920000-8

Collection Ref. Code : 1837-79-230-5

Customer Information----------

Name : PEREZ,BEBITA

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081229	Pole No	:	0004044
Serial No	:	40038879	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2107
Period From	:	05-15-2017	Prev Rdg	:	2057
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 189.84
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.49
CURRENT BILL - JUNE 2017		346.00
Debit Adjustments		208.54
TOTAL AMOUNT DUE		769.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 208.54

Your monthly electricity consumption chart

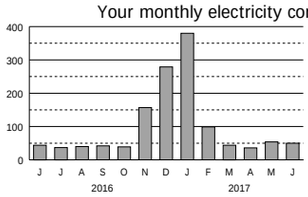

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.00		
Less : VAT	25.17		
Amount Net of VAT	320.83		
Less: BIR 2306	10.48		
BIR 2307	5.94	VATable Sales	295.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	304.41	VAT Zero Rated Sales	0.00
Add : VAT	25.17	VAT Amount	25.17
TOTAL AMOUNT DUE	329.58	TOTAL SALES	346.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/340/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737226195477

Collection Ref. Code : 1837-79-230-5
Account ID : 7379920000-8
Customer Name : PEREZ,BEBITA
Meter Number : MTR1081229
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 769.35 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 _____

73799200008

BC10/420.4/340/0/21/06-16-2017/97

7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966355355157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96611300003

Date : 06-16-2017

BC10/420.4/390/0004044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661130000-3

Collection Ref. Code : 1815-65-527-5

Customer Information----------

Name : OPONE,EMELIANA -M2

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	246547DS6	Pole No	:	0004044
Serial No	:	11191306	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36937
Period From	:	05-15-2017	Prev Rdg	:	36578
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,812.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,812.00	76.24
Sub-Total		111.48
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		493.61
CURRENT BILL - JUNE 2017		4,058.94
TOTAL AMOUNT DUE		7,870.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,761.00

Your monthly electricity consumption chart

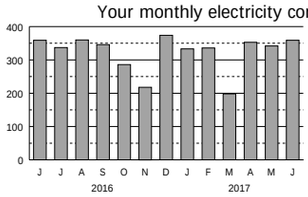

Avg Monthly Usage : 323.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.94		
Less : VAT	304.75		
Amount Net of VAT	3,754.19		
Less: BIR 2306	126.98		
BIR 2307	71.66	VATable Sales	3,565.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.86
Amount Due	3,555.55	VAT Zero Rated Sales	0.00
Add : VAT	304.75	VAT Amount	304.75
TOTAL AMOUNT DUE	3,860.30	TOTAL SALES	4,058.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/390/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966355355157

Collection Ref. Code : 1815-65-527-5
Account ID : 9661130000-3
Customer Name : OPONE,EMELIANA -M2
Meter Number : 246547DS6
Period : May 2017

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 7,870.98 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

96611300003

BC10/420.4/390/0/21/06-16-2017/97

7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539207231065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

5390534483

Date : 06-16-2017

BC10/420.4/410/0004044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390534483-3

Collection Ref. Code : 1857-19-119-6

Customer Information----------

Name : LIM,MICHAEL ONGVELOSO

Premise Address: AS FORTUNA ST BAKILID
Billing Address: AS FORTUNA ST BAKILID

TIN :

Metering Information----------

Meter No	:	001044 EFS6	Pole No	:	0004044
Serial No	:	94724220	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3638
Period From	:	05-15-2017	Prev Rdg	:	3557
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	340	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
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 783.16	- 78.32
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 64.68
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.50
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		103.40
CURRENT BILL - JUNE 2017		821.88
TOTAL AMOUNT DUE		1,504.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 690.00

Your monthly electricity consumption chart

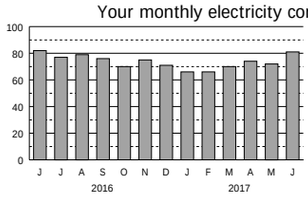

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.88		
Less : VAT	61.22		
Amount Net of VAT	760.66		
Less: BIR 2306	25.51		
BIR 2307	14.44	VATable Sales	718.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.18
Amount Due	720.71	VAT Zero Rated Sales	0.00
Add : VAT	61.22	VAT Amount	61.22
TOTAL AMOUNT DUE	781.93	TOTAL SALES	821.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/410/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539207231065

Collection Ref. Code : 1857-19-119-6
Account ID : 5390534483-3
Customer Name : LIM,MICHAEL ONGVELOSO
Meter Number : 001044 EFS6
Period : May 2017

Premise Address: AS FORTUNA ST BAKILID
Billing Address: AS FORTUNA ST BAKILID

TOTAL AMOUNT DUE : 1,504.06 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

5390534483

BC10/420.4/410/0/21/06-16-2017/97

7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686822536880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68618600131

Date : 06-16-2017

BC10/420.4/412/0004055/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861860013-1

Collection Ref. Code : 1855-78-722-9

Customer Information----------

Name : WONG,ANTONIO CHAN

Premise Address: M1 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

Billing Address: M1 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012255	Pole No	:	0004055
Serial No	:	121759636	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30602
Period From	:	05-15-2017	Prev Rdg	:	28173
No of Days	:	31	Diff Rdg	:	2429
Avg kWh/day	:	78.36	Registered	:	2429
Conn Load	:	20710	Billed kWh	:	2429

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		473.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	13,468.32
Transmission Charge	0.7002/kWh	1,700.79
System Loss Charge	0.812/kWh	1,972.35
Sub-Total		17,141.46
Distribution Charges		
Distribution Charge	1.7506/kWh	4,252.21
Supply Charge	0.4118/kWh	1,000.26
Metering Charge	0.6989/kWh	1,697.63
	5.00/month	5.00
Sub-Total		6,955.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	238.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.41
Surcharge	0.02 of 473.00	9.46
Sub-Total		247.91
Government Charges		
Franchise Tax - Local		121.72
Value Added Tax		
Generation		962.39
Transmission		38.73
System Loss		128.02
Distribution		834.61
Others		44.36
Universal Charge		
Missionary Electrification	0.1561/kWh	379.16
Environmental Charge	0.0025/kWh	6.07
NPC Stranded Contract Costs	0.1938/kWh	470.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	301.20
Sub-Total		3,287.00
CURRENT BILL - JUNE 2017		27,631.47
Debit Adjustments		18,101.92
TOTAL AMOUNT DUE		46,206.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 18,101.92

Your monthly electricity consumption chart

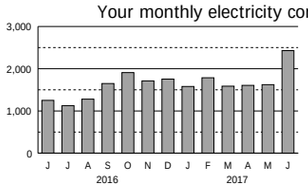

Avg Monthly Usage : 1,637.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,631.47		
Less : VAT	2,008.11		
Amount Net of VAT	25,623.36		
Less: BIR 2306	836.72		
BIR 2307	489.32	VATable Sales	24,344.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,278.89
Amount Due	24,297.32	VAT Zero Rated Sales	0.00
Add : VAT	2,008.11	VAT Amount	2,008.11
TOTAL AMOUNT DUE	26,305.43	TOTAL SALES	27,631.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/412/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686822536880

Collection Ref. Code : 1855-78-722-9

Account ID : 6861860013-1

Customer Name : WONG,ANTONIO CHAN

Meter Number : MTR1012255

Period : May 2017

Premise Address: M1 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

Billing Address: M1 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 46,206.51 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

68618600131

BC10/420.4/412/0/21/06-16-2017/97

7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817861475339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81726881717

Date : 06-16-2017

BC10/420.4/414/0004055/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172688171-7

Collection Ref. Code : 1859-33-308-7

Customer Information----------

Name : CAMAJALAN,ANTONIO JR. ALPUERTO

Premise Address: GROUND FLOOR,NEW BLDG. A.S FORTUNA ST.,BANILAD,MANDAUE CITY

Billing Address: GROUND FLOOR,NEW BLDG. A.S FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012254	Pole No	:	0004055
Serial No	:	121759667	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	63177
Period From	:	05-15-2017	Prev Rdg	:	61380
No of Days	:	31	Diff Rdg	:	1797
Avg kWh/day	:	57.97	Registered	:	1797
Conn Load	:	92400	Billed kWh	:	1797

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,828.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,964.01
Transmission Charge	0.7002/kWh	1,258.26
System Loss Charge	0.812/kWh	1,459.16
Sub-Total		12,681.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3,145.83
Supply Charge	0.4118/kWh	740.00
Metering Charge	0.6989/kWh	1,255.92
	5.00/month	5.00
Sub-Total		5,146.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	176.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.30
Surcharge	0.02 of 3,828.50	76.57
Sub-Total		252.98
Government Charges		
Franchise Tax - Local		90.40
Value Added Tax		
Generation		711.98
Transmission		28.65
System Loss		94.70
Distribution		617.61
Others		41.21
Universal Charge		
Missionary Electrification	0.1561/kWh	280.51
Environmental Charge	0.0025/kWh	4.49
NPC Stranded Contract Costs	0.1938/kWh	348.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	222.83
Sub-Total		2,440.64
CURRENT BILL - JUNE 2017		20,521.80
Debit Adjustments		11,464.04
TOTAL AMOUNT DUE		35,814.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 11,464.04

Your monthly electricity consumption chart

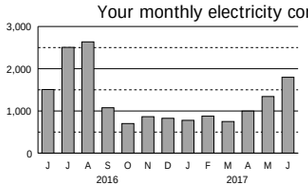

Avg Monthly Usage : 1,281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,521.80		
Less : VAT	1,494.15		
Amount Net of VAT	19,027.65		
Less: BIR 2306	622.57		
BIR 2307	363.43	VATable Sales	18,081.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	946.49
Amount Due	18,041.65	VAT Zero Rated Sales	0.00
Add : VAT	1,494.15	VAT Amount	1,494.15
TOTAL AMOUNT DUE	19,535.80	TOTAL SALES	20,521.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/414/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817861475339

Collection Ref. Code : 1859-33-308-7

Account ID : 8172688171-7

Customer Name : CAMAJALAN,ANTONIO JR. ALPUERTO

Meter Number : MTR1012254

Period : May 2017

Premise Address: GROUND FLOOR,NEW BLDG. A.S FORTUNA ST.,BANILAD,MANDAUE CITY

Billing Address: GROUND FLOOR,NEW BLDG. A.S FORTUNA ST.,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 35,814.13 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

81726881717

BC10/420.4/414/0/21/06-16-2017/97

7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969804300753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96906535644

Date : 06-16-2017

BC10/420.4/415/0004055/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690653564-4

Collection Ref. Code : 1859-31-713-8

Customer Information----------

Name : HTT REALTY AND RECREATIONAL CORP.

Premise Address: 2ND FLOOR,NEW BLDG. A.S FORTUNA ST. BANILAD,MANDAUE CITY

Billing Address: 2ND FLOOR,NEW BLDG. A.S FORTUNA ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012253	Pole No	:	0004055
Serial No	:	121576074	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13987
Period From	:	05-15-2017	Prev Rdg	:	13207
No of Days	:	31	Diff Rdg	:	780
Avg kWh/day	:	25.16	Registered	:	780
Conn Load	:	11750	Billed kWh	:	780

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		3,320.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,324.94
Transmission Charge	0.7002/kWh	546.16
System Loss Charge	0.812/kWh	633.36
Sub-Total		5,504.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 3,320.50	66.41
Sub-Total		142.98
Government Charges		
Franchise Tax - Local		39.42
Value Added Tax		
Generation		309.03
Transmission		12.44
System Loss		41.11
Distribution		268.42
Others		21.89
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.72
Sub-Total		1,063.90
CURRENT BILL - JUNE 2017		8,948.15
TOTAL AMOUNT DUE		12,268.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 9,580.00

Your monthly electricity consumption chart

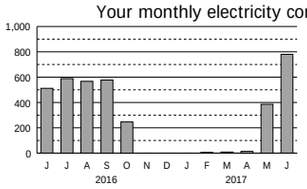

Avg Monthly Usage : 283.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,948.15		
Less : VAT	652.89		
Amount Net of VAT	8,295.26		
Less: BIR 2306	272.03		
BIR 2307	158.47	VATable Sales	7,884.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.01
Amount Due	7,864.76	VAT Zero Rated Sales	0.00
Add : VAT	652.89	VAT Amount	652.89
TOTAL AMOUNT DUE	8,517.65	TOTAL SALES	8,948.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/415/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969804300753

Collection Ref. Code : 1859-31-713-8

Account ID : 9690653564-4

Customer Name : HTT REALTY AND RECREATIONAL CORP.

Meter Number : MTR1012253

Period : May 2017

Premise Address: 2ND FLOOR,NEW BLDG. A.S FORTUNA ST. BANILAD,MANDAUE CITY

Billing Address: 2ND FLOOR,NEW BLDG. A.S FORTUNA ST. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 12,268.60 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

96906535644

BC10/420.4/415/0/21/06-16-2017/97

7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652657313892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65231300008

Date : 06-16-2017

BC10/420.4/520/0004466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523130000-8

Collection Ref. Code : 1829-48-578-4

Customer Information----------

Name : ADAG,RENATO T

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1212093	Pole No	:	0004466
Serial No	:	85039692	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	91
Period From	:	05-15-2017	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
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 562.19	- 168.66
Surcharge	0.02 of 161.00	3.22
Sub-Total		- 165.44
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.30
CURRENT BILL - JUNE 2017		460.05
TOTAL AMOUNT DUE		621.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 500.00

Your monthly electricity consumption chart

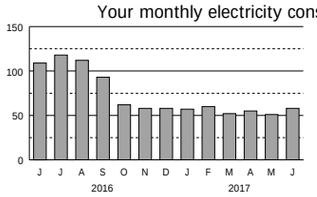

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.05		
Less : VAT	33.68		
Amount Net of VAT	426.37		
Less: BIR 2306	14.03		
BIR 2307	7.97	VATable Sales	396.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.62
Amount Due	404.37	VAT Zero Rated Sales	0.00
Add : VAT	33.68	VAT Amount	33.68
TOTAL AMOUNT DUE	438.05	TOTAL SALES	460.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/520/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652657313892

Collection Ref. Code : 1829-48-578-4

Account ID : 6523130000-8

Customer Name : ADAG,RENATO T

Meter Number : MTR1212093

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 621.04 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

65231300008

BC10/420.4/520/0/21/06-16-2017/97

7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763079878152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76341300002

Date : 06-16-2017

BC10/420.4/540/0004466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634130000-2

Collection Ref. Code : 1829-59-374-9

Customer Information----------

Name : MANTOS,FRANCISCO R

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1212622	Pole No	:	0004466
Serial No	:	85018831	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	139
Period From	:	05-15-2017	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 71.96
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.70
CURRENT BILL - JUNE 2017		879.53
TOTAL AMOUNT DUE		1,485.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 451.00

Your monthly electricity consumption chart

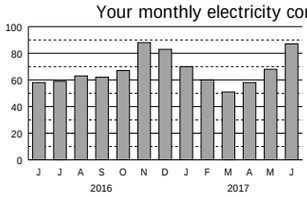

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.53		
Less : VAT	65.41		
Amount Net of VAT	814.12		
Less: BIR 2306	27.25		
BIR 2307	15.45	VATable Sales	768.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.29
Amount Due	771.42	VAT Zero Rated Sales	0.00
Add : VAT	65.41	VAT Amount	65.41
TOTAL AMOUNT DUE	836.83	TOTAL SALES	879.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/540/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763079878152

Collection Ref. Code : 1829-59-374-9
Account ID : 7634130000-2
Customer Name : MANTOS,FRANCISCO R
Meter Number : MTR1212622
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,485.52 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

76341300002

BC10/420.4/540/0/21/06-16-2017/97

7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120364127857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12030522655

Date : 06-16-2017

BC10/420.4/601/1310691/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203052265-5

Collection Ref. Code : 1851-59-161-3

Customer Information----------

Name : SUMAPIG,ARTURO MORALES

Premise Address: AS FORTUNA ST. BANILAD
Billing Address: AS FORTUNA ST. BANILAD

TIN :

Metering Information----------

Meter No	:	540900 GS6	Pole No	:	1310691
Serial No	:	69408992	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13141
Period From	:	05-15-2017	Prev Rdg	:	12917
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	460	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,831.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,831.00	56.62
Sub-Total		78.61
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		309.36
CURRENT BILL - JUNE 2017		2,544.88
TOTAL AMOUNT DUE		5,376.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,223.00

Your monthly electricity consumption chart

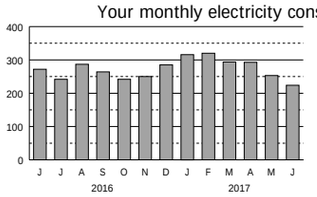

Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.88		
Less : VAT	191.47		
Amount Net of VAT	2,353.41		
Less: BIR 2306	79.78		
BIR 2307	44.93	VATable Sales	2,235.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.89
Amount Due	2,228.70	VAT Zero Rated Sales	0.00
Add : VAT	191.47	VAT Amount	191.47
TOTAL AMOUNT DUE	2,420.17	TOTAL SALES	2,544.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/601/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120364127857

Collection Ref. Code : 1851-59-161-3
Account ID : 1203052265-5
Customer Name : SUMAPIG,ARTURO MORALES
Meter Number : 540900 GS6
Period : May 2017

Premise Address: AS FORTUNA ST. BANILAD
Billing Address: AS FORTUNA ST. BANILAD

TOTAL AMOUNT DUE : 5,376.08 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

12030522655

BC10/420.4/601/0/21/06-16-2017/97

7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663802394280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66340460352

Date : 06-16-2017

BC10/420.4/610/1310691/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634046035-2

Collection Ref. Code : 1851-53-842-9

Customer Information----------

Name : DALIN,GENEVIEVE DUNGOG

Premise Address: A.S. FORTUNA ST. SITIO SAMPAGUITA BANILAD
Billing Address: A.S. FORTUNA ST. SITIO SAMPAGUITA BANILAD

TIN :

Metering Information----------

Meter No	:	523109 RGS6	Pole No	:	1310691
Serial No	:	87204036	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5341
Period From	:	05-15-2017	Prev Rdg	:	5154
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	222	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
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	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		61.88
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		8.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		257.91
CURRENT BILL - JUNE 2017		2,121.26
TOTAL AMOUNT DUE		4,297.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,128.00

Your monthly electricity consumption chart

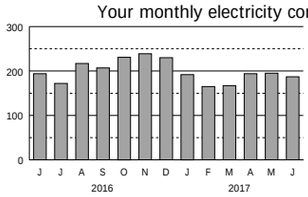

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.26		
Less : VAT	159.50		
Amount Net of VAT	1,961.76		
Less: BIR 2306	66.46		
BIR 2307	37.45	VATable Sales	1,863.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.41
Amount Due	1,857.85	VAT Zero Rated Sales	0.00
Add : VAT	159.50	VAT Amount	159.50
TOTAL AMOUNT DUE	2,017.35	TOTAL SALES	2,121.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/610/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663802394280

Collection Ref. Code : 1851-53-842-9
Account ID : 6634046035-2
Customer Name : DALIN,GENEVIEVE DUNGOG
Meter Number : 523109 RGS6
Period : May 2017

Premise Address: A.S. FORTUNA ST. SITIO SAMPAGUITA BANILAD
Billing Address: A.S. FORTUNA ST. SITIO SAMPAGUITA BANILAD

TOTAL AMOUNT DUE : 4,297.15 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

66340460352

BC10/420.4/610/0/21/06-16-2017/97

7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971772350367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97131300002

Date : 06-16-2017

BC10/420.4/890/0004470/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713130000-2

Collection Ref. Code : 1829-45-623-7

Customer Information----------

Name : DELAOTA,SUSANA A

Premise Address: H CORTES ST BANILAD MANDAUE CITY

Billing Address: H CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103688	Pole No	:	0004470
Serial No	:	40045589	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5127
Period From	:	05-15-2017	Prev Rdg	:	4777
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	100	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,940.68
Transmission Charge	0.3752/kWh	131.32
System Loss Charge	0.8255/kWh	288.93
Sub-Total		2,360.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		76.33
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		138.67
Transmission		3.09
System Loss		19.46
Distribution		120.78
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		477.21
CURRENT BILL - JUNE 2017		3,920.93
TOTAL AMOUNT DUE		6,019.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,100.00

Your monthly electricity consumption chart

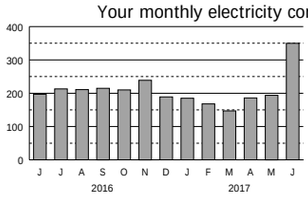

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.93		
Less : VAT	293.23		
Amount Net of VAT	3,627.70		
Less: BIR 2306	122.19		
BIR 2307	69.22	VATable Sales	3,443.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.98
Amount Due	3,436.29	VAT Zero Rated Sales	0.00
Add : VAT	293.23	VAT Amount	293.23
TOTAL AMOUNT DUE	3,729.52	TOTAL SALES	3,920.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/890/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971772350367

Collection Ref. Code : 1829-45-623-7

Account ID : 9713130000-2

Customer Name : DELAOTA,SUSANA A

Meter Number : MTR1103688

Period : May 2017

Premise Address: H CORTES ST BANILAD MANDAUE CITY

Billing Address: H CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,019.35 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

97131300002

BC10/420.4/890/0/21/06-16-2017/97

7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187151327875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18745551624

Date : 06-16-2017

BC10/420.4/1775/0004070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874555162-4

Collection Ref. Code : 1863-69-419-6

Customer Information----------

Name : CHRISTIAN NORTHRIDGE HOLDINGS CORPORAT

Premise Address: A S FORTUNA ST MANDAUE CITY

Billing Address: A S FORTUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197494	Pole No	:	0004070
Serial No	:	40143471	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1886
Period From	:	05-15-2017	Prev Rdg	:	1263
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	888	Billed kWh	:	623

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,709.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,454.41
Transmission Charge	0.3752/kWh	233.75
System Loss Charge	0.8255/kWh	514.29
Sub-Total		4,202.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,709.00	114.18
Sub-Total		175.34
Government Charges		
Franchise Tax - Local		30.83
Value Added Tax		
Generation		246.84
Transmission		5.49
System Loss		34.65
Distribution		214.51
Others		24.74
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		853.86
CURRENT BILL - JUNE 2017		7,019.23
TOTAL AMOUNT DUE		12,728.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 8,047.02

Your monthly electricity consumption chart

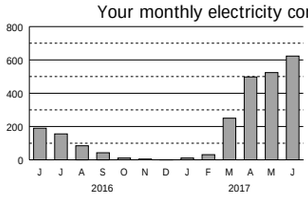

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,019.23		
Less : VAT	526.23		
Amount Net of VAT	6,493.00		
Less: BIR 2306	219.27		
BIR 2307	123.92	VATable Sales	6,165.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.63
Amount Due	6,149.81	VAT Zero Rated Sales	0.00
Add : VAT	526.23	VAT Amount	526.23
TOTAL AMOUNT DUE	6,676.04	TOTAL SALES	7,019.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1775/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187151327875

Collection Ref. Code : 1863-69-419-6

Account ID : 1874555162-4

Customer Name : CHRISTIAN NORTHRIDGE HOLDINGS CORPORAT

Meter Number : MTR1197494

Period : May 2017

Premise Address: A S FORTUNA ST MANDAUE CITY

Billing Address: A S FORTUNA ST MANDAUE CITY

TOTAL AMOUNT DUE : 12,728.28 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

18745551624

BC10/420.4/1775/0/21/06-16-2017/97

7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086077374532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08611300008

Date : 06-16-2017

BC10/420.4/1840/0394902/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861130000-8

Collection Ref. Code : 1815-65-845-2

Customer Information----------

Name : OCAMPO,PEDRO R

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	473843GS6	Pole No	:	0394902
Serial No	:	69285250	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8663
Period From	:	05-15-2017	Prev Rdg	:	8492
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		52.26
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		235.33
CURRENT BILL - JUNE 2017		1,935.35
TOTAL AMOUNT DUE		3,709.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,209.00

Your monthly electricity consumption chart

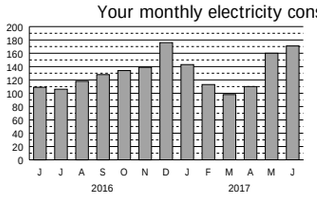

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.35		
Less : VAT	145.36		
Amount Net of VAT	1,789.99		
Less: BIR 2306	60.55		
BIR 2307	34.17	VATable Sales	1,700.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.97
Amount Due	1,695.27	VAT Zero Rated Sales	0.00
Add : VAT	145.36	VAT Amount	145.36
TOTAL AMOUNT DUE	1,840.63	TOTAL SALES	1,935.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1840/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086077374532

Collection Ref. Code : 1815-65-845-2

Account ID : 0861130000-8

Customer Name : OCAMPO,PEDRO R

Meter Number : 473843GS6

Period : May 2017

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 3,709.07 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

08611300008

BC10/420.4/1840/0/21/06-16-2017/97

7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609497915276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60930300003

Date : 06-16-2017

BC10/420.4/1920/0394874/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093030000-3

Collection Ref. Code : 1843-79-809-3

Customer Information----------

Name : PENASO,SIMEONA SENO

Premise Address: 1189 HERNAN CORTES ST. BANILAD,MANDAUE CITY

Billing Address: 1189 HERNAN CORTES ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003013	Pole No	:	0394874
Serial No	:	121571384	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4571
Period From	:	05-15-2017	Prev Rdg	:	4310
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	346	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.3752/kWh	97.93
System Loss Charge	0.8255/kWh	215.46
Sub-Total		1,760.58
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	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		59.22
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		103.40
Transmission		2.30
System Loss		14.52
Distribution		90.22
Others		8.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		356.27
CURRENT BILL - JUNE 2017		2,927.87
TOTAL AMOUNT DUE		4,607.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,892.00

Your monthly electricity consumption chart

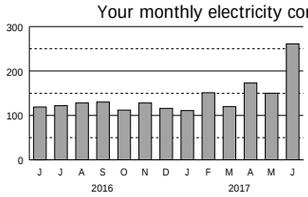

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.87		
Less : VAT	219.09		
Amount Net of VAT	2,708.78		
Less: BIR 2306	91.29		
BIR 2307	51.69	VATable Sales	2,571.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.18
Amount Due	2,565.80	VAT Zero Rated Sales	0.00
Add : VAT	219.09	VAT Amount	219.09
TOTAL AMOUNT DUE	2,784.89	TOTAL SALES	2,927.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1920/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609497915276

Collection Ref. Code : 1843-79-809-3

Account ID : 6093030000-3

Customer Name : PENASO,SIMEONA SENO

Meter Number : MTR1003013

Period : May 2017

Premise Address: 1189 HERNAN CORTES ST. BANILAD,MANDAUE CITY

Billing Address: 1189 HERNAN CORTES ST. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 4,607.77 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

60930300003

BC10/420.4/1920/0/21/06-16-2017/97

7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839102276084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83901300000

Date : 06-16-2017

BC10/420.4/1940/0394874/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390130000-0

Collection Ref. Code : 1833-43-767-5

Customer Information----------

Name : VELASQUEZ,PETRONIO R

Premise Address: H CORTES ST., BANILAD, MANDAUE CITY
Billing Address: H CORTES ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275930GS6	Pole No	:	0394874
Serial No	:	48814842	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	85582
Period From	:	05-15-2017	Prev Rdg	:	84884
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	310	Billed kWh	:	698

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,265.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,870.27
Transmission Charge	0.3752/kWh	261.89
System Loss Charge	0.8255/kWh	576.20
Sub-Total		4,708.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 14,265.50	285.31
Sub-Total		353.83
Government Charges		
Franchise Tax - Local		35.32
Value Added Tax		
Generation		276.55
Transmission		6.15
System Loss		38.82
Distribution		240.26
Others		46.70
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		976.33
CURRENT BILL - JUNE 2017		8,040.71
TOTAL AMOUNT DUE		22,306.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,000.00

Your monthly electricity consumption chart

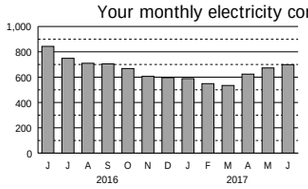

Avg Monthly Usage : 657.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,040.71		
Less : VAT	608.48		
Amount Net of VAT	7,432.23		
Less: BIR 2306	253.54		
BIR 2307	141.99	VATable Sales	7,064.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.85
Amount Due	7,036.70	VAT Zero Rated Sales	0.00
Add : VAT	608.48	VAT Amount	608.48
TOTAL AMOUNT DUE	7,645.18	TOTAL SALES	8,040.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1940/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839102276084

Collection Ref. Code : 1833-43-767-5
Account ID : 8390130000-0
Customer Name : VELASQUEZ,PETRONIO R
Meter Number : 275930GS6
Period : Apr 2017 to May 2017

Premise Address: H CORTES ST., BANILAD, MANDAUE CITY
Billing Address: H CORTES ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 22,306.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83901300000

BC10/420.4/1940/0/21/06-16-2017/97

7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703186268268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70310300002

Date : 06-16-2017

BC10/420.4/1990/0394874/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031030000-2

Collection Ref. Code : 1819-99-977-7

Customer Information----------

Name : PATIGAYON,EDISA (M3) S

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260351GS6	Pole No	:	0394874
Serial No	:	46119372	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12122
Period From	:	05-15-2017	Prev Rdg	:	12085
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
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 360.45	- 180.23
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		- 145.95
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 10.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		38.09
CURRENT BILL - JUNE 2017		252.59
TOTAL AMOUNT DUE		1,966.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,473.00

Your monthly electricity consumption chart

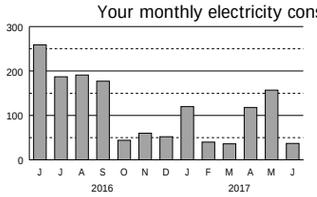

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.59		
Less : VAT	19.40		
Amount Net of VAT	233.19		
Less: BIR 2306	8.09		
BIR 2307	4.31	VATable Sales	214.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	220.79	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	240.19	TOTAL SALES	252.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1990/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703186268268

Collection Ref. Code : 1819-99-977-7

Account ID : 7031030000-2

Customer Name : PATIGAYON,EDISA (M3) S

Meter Number : 260351GS6

Period : May 2017

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,966.76 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

70310300002

BC10/420.4/1990/0/21/06-16-2017/97

7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503979127497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50310300004

Date : 06-16-2017

BC10/420.4/2010/0394874/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031030000-4

Collection Ref. Code : 1819-99-962-9

Customer Information----------

Name : PATIGAYON,EDISA (M1) S

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	306756GS6	Pole No	:	0394874
Serial No	:	47422535	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9642
Period From	:	05-15-2017	Prev Rdg	:	9609
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
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 322.02	- 161.01
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 153.47
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.14
CURRENT BILL - JUNE 2017		199.69
TOTAL AMOUNT DUE		295.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 281.31

Your monthly electricity consumption chart

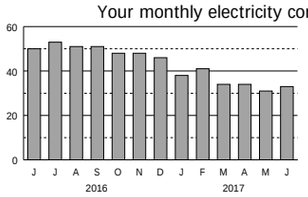

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.69		
Less : VAT	14.57		
Amount Net of VAT	185.12		
Less: BIR 2306	6.08		
BIR 2307	3.39	VATable Sales	168.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	175.65	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	190.22	TOTAL SALES	199.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2010/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503979127497

Collection Ref. Code : 1819-99-962-9
Account ID : 5031030000-4
Customer Name : PATIGAYON,EDISA (M1) S
Meter Number : 306756GS6
Period : May 2017

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 295.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50310300004

BC10/420.4/2010/0/21/06-16-2017/97

7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271950703528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27120300002

Date : 06-16-2017

BC10/420.4/2020/0394853/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712030000-2

Collection Ref. Code : 1809-81-770-6

Customer Information----------

Name : VILLA,ZALDY S.

Premise Address: 1191 H CORTES ST. Mandaue City
Billing Address: 1191 H CORTES ST. Mandaue City

TIN :

Metering Information----------

Meter No	:	197157 WS6	Pole No	:	0394853
Serial No	:	42020769	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	68841
Period From	:	05-15-2017	Prev Rdg	:	68713
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
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	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		176.35
CURRENT BILL - JUNE 2017		1,450.16
TOTAL AMOUNT DUE		2,778.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,298.00

Your monthly electricity consumption chart

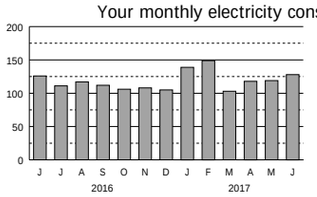

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.16		
Less : VAT	108.99		
Amount Net of VAT	1,341.17		
Less: BIR 2306	45.42		
BIR 2307	25.60	VATable Sales	1,273.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,270.15	VAT Zero Rated Sales	0.00
Add : VAT	108.99	VAT Amount	108.99
TOTAL AMOUNT DUE	1,379.14	TOTAL SALES	1,450.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2020/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271950703528

Collection Ref. Code : 1809-81-770-6
Account ID : 2712030000-2
Customer Name : VILLA,ZALDY S.
Meter Number : 197157 WS6
Period : May 2017

Premise Address: 1191 H CORTES ST. Mandaue City
Billing Address: 1191 H CORTES ST. Mandaue City

TOTAL AMOUNT DUE : 2,778.98 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

27120300002

BC10/420.4/2020/0/21/06-16-2017/97

7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133822004355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13300300004

Date : 06-16-2017

BC10/420.4/2040/0394811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330030000-4

Collection Ref. Code : 1843-43-059-2

Customer Information----------

Name : SOLIS,JANET R

Premise Address: METER 2, H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: METER 2, H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377206GS6	Pole No	:	0394811
Serial No	:	2003134387	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50638
Period From	:	05-15-2017	Prev Rdg	:	50355
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	4200	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,449.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
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	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,071.00	121.42
Sub-Total		149.20
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		19.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		396.95
CURRENT BILL - JUNE 2017		3,269.88
TOTAL AMOUNT DUE		6,719.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,621.42

Your monthly electricity consumption chart

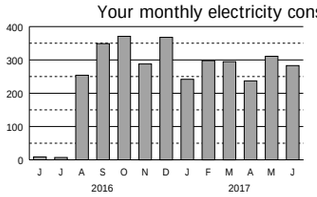

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.88		
Less : VAT	247.77		
Amount Net of VAT	3,022.11		
Less: BIR 2306	103.26		
BIR 2307	57.75	VATable Sales	2,872.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.18
Amount Due	2,861.10	VAT Zero Rated Sales	0.00
Add : VAT	247.77	VAT Amount	247.77
TOTAL AMOUNT DUE	3,108.87	TOTAL SALES	3,269.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2040/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133822004355

Collection Ref. Code : 1843-43-059-2

Account ID : 1330030000-4

Customer Name : SOLIS,JANET R

Meter Number : 377206GS6

Period : May 2017

Premise Address: METER 2, H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: METER 2, H. CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,719.58 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

13300300004

BC10/420.4/2040/0/21/06-16-2017/97

7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233197380937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23300300003

Date : 06-16-2017

BC10/420.4/2050/0394811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330030000-3

Collection Ref. Code : 1843-43-608-6

Customer Information----------

Name : SOLIS,JANET R

Premise Address: METER 1 H. CORTES ST., BANILAD MANDAUE CITY

Billing Address: METER 1 H. CORTES ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138462WS6	Pole No	:	0394811
Serial No	:	77704447	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26216
Period From	:	05-15-2017	Prev Rdg	:	25950
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	3720	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,480.00	49.60
Sub-Total		75.71
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		365.02
CURRENT BILL - JUNE 2017		3,001.14
TOTAL AMOUNT DUE		5,481.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,660.00

Your monthly electricity consumption chart

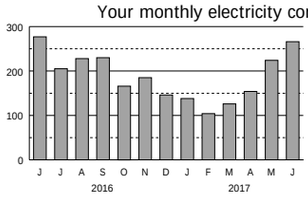

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.14		
Less : VAT	225.12		
Amount Net of VAT	2,776.02		
Less: BIR 2306	93.79		
BIR 2307	52.99	VATable Sales	2,636.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.90
Amount Due	2,629.24	VAT Zero Rated Sales	0.00
Add : VAT	225.12	VAT Amount	225.12
TOTAL AMOUNT DUE	2,854.36	TOTAL SALES	3,001.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2050/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233197380937

Collection Ref. Code : 1843-43-608-6

Account ID : 2330030000-3

Customer Name : SOLIS,JANET R

Meter Number : 138462WS6

Period : May 2017

Premise Address: METER 1 H. CORTES ST., BANILAD MANDAUE CITY

Billing Address: METER 1 H. CORTES ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,481.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23300300003

BC10/420.4/2050/0/21/06-16-2017/97

7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633290507646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63300300009

Date : 06-16-2017

BC10/420.4/2090/0394811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330030000-9

Collection Ref. Code : 1843-43-626-4

Customer Information----------

Name : SOLIS,JANET R

Premise Address: METER 6, H. CORTES ST., BANILAD MANDAUE CITY

Billing Address: METER 6, H. CORTES ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435455GS6	Pole No	:	0394811
Serial No	:	84621733	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24034
Period From	:	05-15-2017	Prev Rdg	:	23512
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	3720	Billed kWh	:	522

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,826.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,894.39
Transmission Charge	0.3752/kWh	195.85
System Loss Charge	0.8255/kWh	430.91
Sub-Total		3,521.15
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,826.50	96.53
Sub-Total		147.78
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		206.81
Transmission		4.60
System Loss		29.05
Distribution		179.83
Others		20.83
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		715.65
CURRENT BILL - JUNE 2017		5,883.18
TOTAL AMOUNT DUE		10,709.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,817.00

Your monthly electricity consumption chart

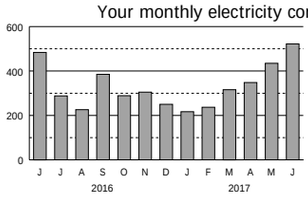

Avg Monthly Usage : 330.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,883.18		
Less : VAT	441.12		
Amount Net of VAT	5,442.06		
Less: BIR 2306	183.79		
BIR 2307	103.87	VATable Sales	5,167.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.53
Amount Due	5,154.40	VAT Zero Rated Sales	0.00
Add : VAT	441.12	VAT Amount	441.12
TOTAL AMOUNT DUE	5,595.52	TOTAL SALES	5,883.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2090/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633290507646

Collection Ref. Code : 1843-43-626-4

Account ID : 6330030000-9

Customer Name : SOLIS,JANET R

Meter Number : 435455GS6

Period : May 2017

Premise Address: METER 6, H. CORTES ST., BANILAD MANDAUE CITY

Billing Address: METER 6, H. CORTES ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 10,709.60 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

63300300009

BC10/420.4/2090/0/21/06-16-2017/97

7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078960055791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07820300007

Date : 06-16-2017

BC10/420.4/2190/0394811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0782030000-7

Collection Ref. Code : 1843-72-911-3

Customer Information----------

Name : SOLIS,JANET R

Premise Address: METER 6A, H. CORTES ST. CEBU CITY
Billing Address: METER 6A, H. CORTES ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	204SGS6	Pole No	:	0394811
Serial No	:	88038671	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27932
Period From	:	05-15-2017	Prev Rdg	:	27739
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	2436	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,090.50	81.81
Sub-Total		100.75
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		276.25
CURRENT BILL - JUNE 2017		2,236.12
TOTAL AMOUNT DUE		4,441.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,885.00

Your monthly electricity consumption chart

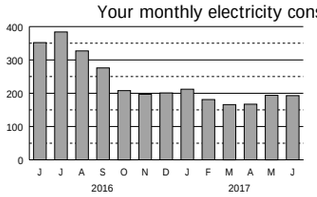

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.12		
Less : VAT	169.61		
Amount Net of VAT	2,066.51		
Less: BIR 2306	70.68		
BIR 2307	39.49	VATable Sales	1,959.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.64
Amount Due	1,956.34	VAT Zero Rated Sales	0.00
Add : VAT	169.61	VAT Amount	169.61
TOTAL AMOUNT DUE	2,125.95	TOTAL SALES	2,236.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2190/0/10/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078960055791

Collection Ref. Code : 1843-72-911-3
Account ID : 0782030000-7
Customer Name : SOLIS,JANET R
Meter Number : 204SGS6
Period : May 2017

Premise Address: METER 6A, H. CORTES ST. CEBU CITY
Billing Address: METER 6A, H. CORTES ST. CEBU CITY

TOTAL AMOUNT DUE : 4,441.63 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

07820300007

BC10/420.4/2190/0/10/06-16-2017/97

7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338043940722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33856043352

Date : 06-16-2017

BC10/420.4/2230/0394790/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385604335-2

Collection Ref. Code : 1851-36-587-7

Customer Information----------

Name : REMEDIO,ALEX A.

Premise Address: M1 H. CORTES ST. BANILAD

Billing Address: M1 H. CORTES ST. BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1117186	Pole No	:	0394790
Serial No	:	40071611	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2467
Period From	:	05-15-2017	Prev Rdg	:	2370
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	810	Billed kWh	:	97

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,036.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.7002/kWh	67.92
System Loss Charge	0.812/kWh	78.76
Sub-Total		684.53
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		30.26
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		38.43
Transmission		1.55
System Loss		5.11
Distribution		33.90
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		134.42
CURRENT BILL - JUNE 2017		1,131.75
TOTAL AMOUNT DUE		2,168.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,063.00

Your monthly electricity consumption chart

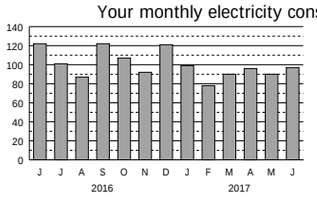

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.75		
Less : VAT	83.22		
Amount Net of VAT	1,048.53		
Less: BIR 2306	34.67		
BIR 2307	20.05	VATable Sales	997.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.20
Amount Due	993.81	VAT Zero Rated Sales	0.00
Add : VAT	83.22	VAT Amount	83.22
TOTAL AMOUNT DUE	1,077.03	TOTAL SALES	1,131.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2230/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338043940722

Collection Ref. Code : 1851-36-587-7

Account ID : 3385604335-2

Customer Name : REMEDIO,ALEX A.

Meter Number : MTR1117186

Period : May 2017

Premise Address: M1 H. CORTES ST. BANILAD

Billing Address: M1 H. CORTES ST. BANILAD

TOTAL AMOUNT DUE : 2,168.27 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

33856043352

BC10/420.4/2230/0/21/06-16-2017/97

7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148641232417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14848177110

Date : 06-16-2017

BC10/420.4/2250/0394790/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484817711-0

Collection Ref. Code : 1851-39-614-4

Customer Information----------

Name : REMEDIO,ALEX A.

Premise Address: M15 H. CORTES ST. BANILAD

Billing Address: M15 H. CORTES ST. BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1071928	Pole No	:	0394790
Serial No	:	40017290	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5346
Period From	:	05-15-2017	Prev Rdg	:	5238
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1110	Billed kWh	:	108

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,396.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.7002/kWh	75.62
System Loss Charge	0.812/kWh	87.70
Sub-Total		762.16
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		42.78
Transmission		1.73
System Loss		5.69
Distribution		37.68
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		150.18
CURRENT BILL - JUNE 2017		1,264.88
TOTAL AMOUNT DUE		2,661.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,570.00

Your monthly electricity consumption chart

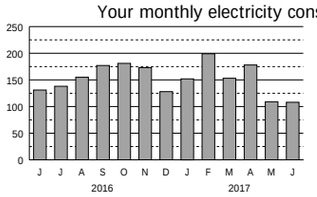

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.88		
Less : VAT	93.17		
Amount Net of VAT	1,171.71		
Less: BIR 2306	38.81		
BIR 2307	22.41	VATable Sales	1,114.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.01
Amount Due	1,110.49	VAT Zero Rated Sales	0.00
Add : VAT	93.17	VAT Amount	93.17
TOTAL AMOUNT DUE	1,203.66	TOTAL SALES	1,264.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2250/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148641232417

Collection Ref. Code : 1851-39-614-4

Account ID : 1484817711-0

Customer Name : REMEDIO,ALEX A.

Meter Number : MTR1071928

Period : May 2017

Premise Address: M15 H. CORTES ST. BANILAD

Billing Address: M15 H. CORTES ST. BANILAD

TOTAL AMOUNT DUE : 2,661.31 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

14848177110

BC10/420.4/2250/0/21/06-16-2017/97

7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088828710466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08813064071

Date : 06-16-2017

BC10/420.4/2320/0394790/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881306407-1

Collection Ref. Code : 1851-39-629-2

Customer Information----------

Name : REMEDIO,ALEX A.

Premise Address: M10 H. CORTES ST. BANILAD

Billing Address: M10 H. CORTES ST. BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1068481	Pole No	:	0394790
Serial No	:	125288820	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	316
Period From	:	05-15-2017	Prev Rdg	:	110
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	810	Billed kWh	:	206

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		244.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.7002/kWh	144.24
System Loss Charge	0.812/kWh	167.27
Sub-Total		1,453.74
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	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 244.00	4.88
Sub-Total		25.10
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		81.62
Transmission		3.29
System Loss		10.85
Distribution		71.33
Others		4.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		279.86
CURRENT BILL - JUNE 2017		2,353.12
TOTAL AMOUNT DUE		2,597.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2014 - 12.00

Your monthly electricity consumption chart

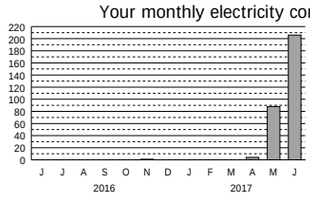

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.12		
Less : VAT	171.35		
Amount Net of VAT	2,181.77		
Less: BIR 2306	71.43		
BIR 2307	41.67	VATable Sales	2,073.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.51
Amount Due	2,068.67	VAT Zero Rated Sales	0.00
Add : VAT	171.35	VAT Amount	171.35
TOTAL AMOUNT DUE	2,240.02	TOTAL SALES	2,353.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2320/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088828710466

Collection Ref. Code : 1851-39-629-2

Account ID : 0881306407-1

Customer Name : REMEDIO,ALEX A.

Meter Number : MTR1068481

Period : May 2017

Premise Address: M10 H. CORTES ST. BANILAD

Billing Address: M10 H. CORTES ST. BANILAD

TOTAL AMOUNT DUE : 2,597.15 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

08813064071

BC10/420.4/2320/0/21/06-16-2017/97

7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233683224843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23380300006

Date : 06-16-2017

BC10/420.4/2370/0394804/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338030000-6

Collection Ref. Code : 1825-72-110-6

Customer Information----------

Name : LINCARO,MANUEL S

Premise Address: H CORTES ST BANILAD MANDAUE CITY

Billing Address: H CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077838	Pole No	:	0394804
Serial No	:	40010196	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	982
Period From	:	05-15-2017	Prev Rdg	:	953
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	185	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 181.79
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.06
CURRENT BILL - JUNE 2017		124.87
TOTAL AMOUNT DUE		252.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 177.00

Your monthly electricity consumption chart

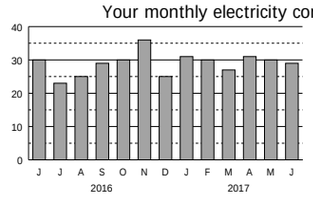

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.87		
Less : VAT	8.74		
Amount Net of VAT	116.13		
Less: BIR 2306	3.64		
BIR 2307	2.05	VATable Sales	101.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.32
Amount Due	110.44	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	119.18	TOTAL SALES	124.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2370/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233683224843

Collection Ref. Code : 1825-72-110-6

Account ID : 2338030000-6

Customer Name : LINCARO,MANUEL S

Meter Number : MTR1077838

Period : May 2017

Premise Address: H CORTES ST BANILAD MANDAUE CITY

Billing Address: H CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 252.47 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

23380300006

BC10/420.4/2370/0/21/06-16-2017/97

7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196811759738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19611300005

Date : 06-16-2017

BC10/420.4/2380/0394804/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961130000-5

Collection Ref. Code : 1815-65-965-3

Customer Information----------

Name : LINCARO,MANUEL

Premise Address: BANILAD MANDAWE

Billing Address: BANILAD MANDAWE

TIN :

Metering Information----------

Meter No	:	390679GS6	Pole No	:	0394804
Serial No	:	16089286	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30111
Period From	:	05-15-2017	Prev Rdg	:	29988
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		169.66
CURRENT BILL - JUNE 2017		1,395.61
TOTAL AMOUNT DUE		2,758.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 825.00

Your monthly electricity consumption chart

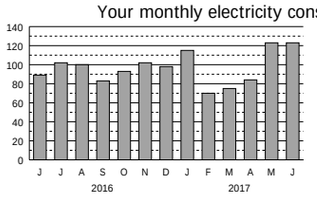

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.61		
Less : VAT	104.93		
Amount Net of VAT	1,290.68		
Less: BIR 2306	43.74		
BIR 2307	24.64	VATable Sales	1,225.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.73
Amount Due	1,222.30	VAT Zero Rated Sales	0.00
Add : VAT	104.93	VAT Amount	104.93
TOTAL AMOUNT DUE	1,327.23	TOTAL SALES	1,395.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2380/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196811759738

Collection Ref. Code : 1815-65-965-3

Account ID : 1961130000-5

Customer Name : LINCARO,MANUEL

Meter Number : 390679GS6

Period : May 2017

Premise Address: BANILAD MANDAWE

Billing Address: BANILAD MANDAWE

TOTAL AMOUNT DUE : 2,758.19 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

19611300005

BC10/420.4/2380/0/21/06-16-2017/97

7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403116731428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40310300005

Date : 06-16-2017

BC10/420.4/2390/0394804/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031030000-5

Collection Ref. Code : 1819-99-926-2

Customer Information----------

Name : VEDRA,GRACE R

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328460GS6	Pole No	:	0394804
Serial No	:	47696454	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	56553
Period From	:	05-15-2017	Prev Rdg	:	56033
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	250	Billed kWh	:	520

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,729.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,883.30
Transmission Charge	0.3752/kWh	195.10
System Loss Charge	0.8255/kWh	429.26
Sub-Total		3,507.66
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,730.00	94.60
Sub-Total		145.65
Government Charges		
Franchise Tax - Local		25.73
Value Added Tax		
Generation		206.03
Transmission		4.58
System Loss		28.92
Distribution		179.15
Others		20.57
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		712.71
CURRENT BILL - JUNE 2017		5,858.90
TOTAL AMOUNT DUE		10,588.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 3,911.00

Your monthly electricity consumption chart

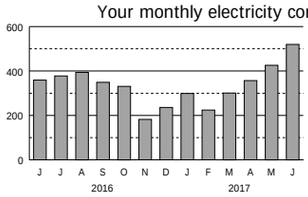

Avg Monthly Usage : 335.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,858.90		
Less : VAT	439.25		
Amount Net of VAT	5,419.65		
Less: BIR 2306	183.02		
BIR 2307	103.44	VATable Sales	5,146.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.46
Amount Due	5,133.19	VAT Zero Rated Sales	0.00
Add : VAT	439.25	VAT Amount	439.25
TOTAL AMOUNT DUE	5,572.44	TOTAL SALES	5,858.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2390/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403116731428

Collection Ref. Code : 1819-99-926-2
Account ID : 4031030000-5
Customer Name : VEDRA,GRACE R
Meter Number : 328460GS6
Period : May 2017

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 10,588.83 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

40310300005

BC10/420.4/2390/0/21/06-16-2017/97

7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823593470405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82310300007

Date : 06-16-2017

BC10/420.4/2400/0394804/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231030000-7

Collection Ref. Code : 1821-21-377-7

Customer Information----------

Name : LINCARO,AGUSTIN S

Premise Address: H. CORTES ST., BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	12103GS3	Pole No	:	0394804
Serial No	:	69289029	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47122
Period From	:	05-15-2017	Prev Rdg	:	46759
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	640	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,861.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.3752/kWh	136.20
System Loss Charge	0.8255/kWh	299.66
Sub-Total		2,448.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,862.00	77.24
Sub-Total		112.87
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		143.82
Transmission		3.20
System Loss		20.20
Distribution		125.24
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		499.14
CURRENT BILL - JUNE 2017		4,104.28
TOTAL AMOUNT DUE		7,966.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,053.00

Your monthly electricity consumption chart

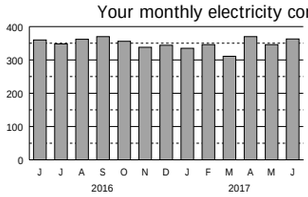

Avg Monthly Usage : 349.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.28		
Less : VAT	308.17		
Amount Net of VAT	3,796.11		
Less: BIR 2306	128.41		
BIR 2307	72.46	VATable Sales	3,605.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.97
Amount Due	3,595.24	VAT Zero Rated Sales	0.00
Add : VAT	308.17	VAT Amount	308.17
TOTAL AMOUNT DUE	3,903.41	TOTAL SALES	4,104.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2400/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823593470405

Collection Ref. Code : 1821-21-377-7
Account ID : 8231030000-7
Customer Name : LINCARO,AGUSTIN S
Meter Number : 12103GS3
Period : May 2017

Premise Address: H. CORTES ST., BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,966.22 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

82310300007

BC10/420.4/2400/0/21/06-16-2017/97

7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346354822499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34683008477

Date : 06-16-2017

BC10/420.4/2431/0300892/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468300847-7

Collection Ref. Code : 1851-71-791-9

Customer Information----------

Name : MINGO,SAMUEL CINCO

Premise Address: #12 SAN MARCELINO VILLAGE BANILAD, MANDAUE

Billing Address: #12 SAN MARCELINO VILLAGE BANILAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1166642	Pole No	:	0300892
Serial No	:	133495805	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	537
Period From	:	05-15-2017	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	598	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 142.17
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.60
CURRENT BILL - JUNE 2017		419.98
TOTAL AMOUNT DUE		879.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 131.00

Your monthly electricity consumption chart

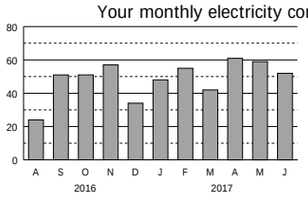

Avg Monthly Usage : 48.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.98		
Less : VAT	31.01		
Amount Net of VAT	388.97		
Less: BIR 2306	12.92		
BIR 2307	7.28	VATable Sales	362.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	368.77	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	399.78	TOTAL SALES	419.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2431/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346354822499

Collection Ref. Code : 1851-71-791-9

Account ID : 3468300847-7

Customer Name : MINGO,SAMUEL CINCO

Meter Number : MTR1166642

Period : May 2017

Premise Address: #12 SAN MARCELINO VILLAGE BANILAD, MANDAUE

Billing Address: #12 SAN MARCELINO VILLAGE BANILAD, MANDAUE

TOTAL AMOUNT DUE : 879.90 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

34683008477

BC10/420.4/2431/0/21/06-16-2017/97

7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327120911398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32710300008

Date : 06-16-2017

BC10/420.4/2470/0300906/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271030000-8

Collection Ref. Code : 1831-59-365-3

Customer Information----------

Name : CUEVAS,WENCESLAO R JR

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095213	Pole No	:	0300906
Serial No	:	129124524	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3709
Period From	:	05-15-2017	Prev Rdg	:	3469
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	2337	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		72.65
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		329.97
CURRENT BILL - JUNE 2017		2,713.25
TOTAL AMOUNT DUE		5,167.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,443.00

Your monthly electricity consumption chart

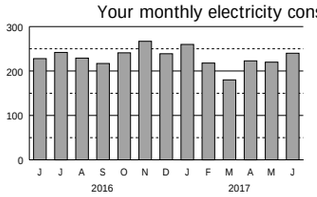

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.25		
Less : VAT	203.72		
Amount Net of VAT	2,509.53		
Less: BIR 2306	84.88		
BIR 2307	47.90	VATable Sales	2,383.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.25
Amount Due	2,376.75	VAT Zero Rated Sales	0.00
Add : VAT	203.72	VAT Amount	203.72
TOTAL AMOUNT DUE	2,580.47	TOTAL SALES	2,713.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2470/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327120911398

Collection Ref. Code : 1831-59-365-3
Account ID : 3271030000-8
Customer Name : CUEVAS,WENCESLAO R JR
Meter Number : MTR1095213
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,167.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32710300008

BC10/420.4/2470/0/21/06-16-2017/97

7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576600205583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57611300005

Date : 06-16-2017

BC10/420.4/2510/0300920/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5761130000-5

Collection Ref. Code : 1815-65-812-6

Customer Information----------

Name : MERCADO,ESTER

Premise Address: HERNAN CORTES ST BK 16602300009 CANCEL CARE OF
Billing Address: HERNAN CORTES ST BK 16602300009 CANCEL CARE OF

TIN :

Metering Information----------

Meter No	:	315039GS6	Pole No	:	0300920
Serial No	:	49421921	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13700
Period From	:	05-15-2017	Prev Rdg	:	13133
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	0	Billed kWh	:	567

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,816.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,143.90
Transmission Charge	0.3752/kWh	212.74
System Loss Charge	0.8255/kWh	468.06
Sub-Total		3,824.70
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,816.50	96.33
Sub-Total		152.00
Government Charges		
Franchise Tax - Local		28.02
Value Added Tax		
Generation		224.64
Transmission		5.00
System Loss		31.53
Distribution		195.28
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		776.18
CURRENT BILL - JUNE 2017		6,380.24
TOTAL AMOUNT DUE		11,196.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 3,327.75

Your monthly electricity consumption chart

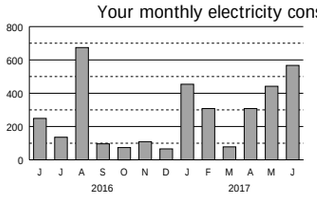

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,380.24		
Less : VAT	478.05		
Amount Net of VAT	5,902.19		
Less: BIR 2306	199.19		
BIR 2307	112.64	VATable Sales	5,604.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.13
Amount Due	5,590.36	VAT Zero Rated Sales	0.00
Add : VAT	478.05	VAT Amount	478.05
TOTAL AMOUNT DUE	6,068.41	TOTAL SALES	6,380.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2510/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576600205583

Collection Ref. Code : 1815-65-812-6
Account ID : 5761130000-5
Customer Name : MERCADO,ESTER
Meter Number : 315039GS6
Period : May 2017

Premise Address: HERNAN CORTES ST BK 16602300009 CANCEL CARE OF
Billing Address: HERNAN CORTES ST BK 16602300009 CANCEL CARE OF

TOTAL AMOUNT DUE : 11,196.75 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

57611300005

BC10/420.4/2510/0/21/06-16-2017/97

7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786151707443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78611300001

Date : 06-16-2017

BC10/420.4/2520/0366340/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861130000-1

Collection Ref. Code : 1815-65-908-4

Customer Information----------

Name : CANAYA,MA SOCORRO A

Premise Address: BANILAD, MANDAUE SENO SUBDIV. NILO CANAMA
Billing Address: BANILAD, MANDAUE SENO SUBDIV. NILO CANAMA

TIN :

Metering Information----------

Meter No	:	241077DS6	Pole No	:	0366340
Serial No	:	11664205	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	57186
Period From	:	05-15-2017	Prev Rdg	:	56883
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,358.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
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	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,358.00	67.16
Sub-Total		96.90
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		13.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		417.07
CURRENT BILL - JUNE 2017		3,429.84
TOTAL AMOUNT DUE		6,787.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 3,006.15

Your monthly electricity consumption chart

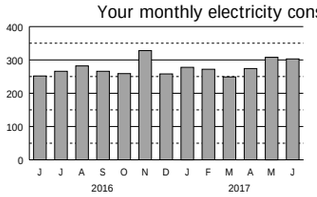

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.84		
Less : VAT	257.66		
Amount Net of VAT	3,172.18		
Less: BIR 2306	107.36		
BIR 2307	60.56	VATable Sales	3,012.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.41
Amount Due	3,004.26	VAT Zero Rated Sales	0.00
Add : VAT	257.66	VAT Amount	257.66
TOTAL AMOUNT DUE	3,261.92	TOTAL SALES	3,429.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2520/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786151707443

Collection Ref. Code : 1815-65-908-4
Account ID : 7861130000-1
Customer Name : CANAYA,MA SOCORRO A
Meter Number : 241077DS6
Period : May 2017

Premise Address: BANILAD, MANDAUE SENO SUBDIV. NILO CANAMA
Billing Address: BANILAD, MANDAUE SENO SUBDIV. NILO CANAMA

TOTAL AMOUNT DUE : 6,787.84 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 _____

78611300001

BC10/420.4/2520/0/21/06-16-2017/97

7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162356085218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16250949084

Date : 06-16-2017

BC10/420.4/2542/0366340/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625094908-4

Collection Ref. Code : 1853-19-107-8

Customer Information----------

Name : VILLACARLOS,WENDELL MARINAS

Premise Address: M2 SAN MARCELINO VILLAGE BANILAD

Billing Address: M2 SAN MARCELINO VILLAGE BANILAD

TIN :

Metering Information----------

Meter No	:	463997 GS6	Pole No	:	0366340
Serial No	:	75329510	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10462
Period From	:	05-15-2017	Prev Rdg	:	10296
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	1975	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		44.88
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		227.75
CURRENT BILL - JUNE 2017		1,872.36
TOTAL AMOUNT DUE		3,301.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,700.00

Your monthly electricity consumption chart

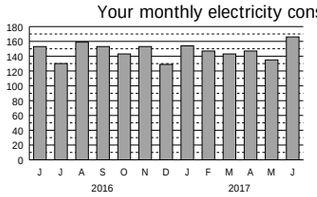

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.36		
Less : VAT	140.45		
Amount Net of VAT	1,731.91		
Less: BIR 2306	58.53		
BIR 2307	33.06	VATable Sales	1,644.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.30
Amount Due	1,640.32	VAT Zero Rated Sales	0.00
Add : VAT	140.45	VAT Amount	140.45
TOTAL AMOUNT DUE	1,780.77	TOTAL SALES	1,872.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2542/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162356085218

Collection Ref. Code : 1853-19-107-8

Account ID : 1625094908-4

Customer Name : VILLACARLOS,WENDELL MARINAS

Meter Number : 463997 GS6

Period : May 2017

Premise Address: M2 SAN MARCELINO VILLAGE BANILAD

Billing Address: M2 SAN MARCELINO VILLAGE BANILAD

TOTAL AMOUNT DUE : 3,301.17 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

16250949084

BC10/420.4/2542/0/21/06-16-2017/97

7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668754771243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66840300009

Date : 06-16-2017

BC10/420.4/2600/0366270/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684030000-9

Collection Ref. Code : 1823-73-704-8

Customer Information----------

Name : CORBO,CRISTINA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139536WS6	Pole No	:	0366270
Serial No	:	52940461	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29860
Period From	:	05-15-2017	Prev Rdg	:	29554
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	100	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 129.50	2.59
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		413.00
CURRENT BILL - JUNE 2017		3,390.30
Debit Adjustments		3,069.00
TOTAL AMOUNT DUE		6,588.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,069.00

Your monthly electricity consumption chart

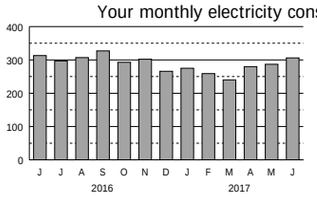

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.30		
Less : VAT	252.33		
Amount Net of VAT	3,137.97		
Less: BIR 2306	105.14		
BIR 2307	59.84	VATable Sales	2,977.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.67
Amount Due	2,972.99	VAT Zero Rated Sales	0.00
Add : VAT	252.33	VAT Amount	252.33
TOTAL AMOUNT DUE	3,225.32	TOTAL SALES	3,390.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2600/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668754771243

Collection Ref. Code : 1823-73-704-8

Account ID : 6684030000-9

Customer Name : CORBO,CRISTINA

Meter Number : 139536WS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,588.56 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

66840300009

BC10/420.4/2600/0/21/06-16-2017/97

7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929685196411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92960300009

Date : 06-16-2017

BC10/420.4/2620/0006270/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296030000-9

Collection Ref. Code : 1813-77-347-5

Customer Information----------

Name : NARCA,MARY JANE D.

Premise Address: BK TUBE ICE, SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: BK TUBE ICE, SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463345GS6	Pole No	:	0006270
Serial No	:	57926237	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9082
Period From	:	05-15-2017	Prev Rdg	:	9082
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	218	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,390.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,390.50	87.81
Sub-Total		87.81
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Distribution		0.60
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.65
CURRENT BILL - JUNE 2017		104.46
TOTAL AMOUNT DUE		4,494.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 2,595.00

Your monthly electricity consumption chart

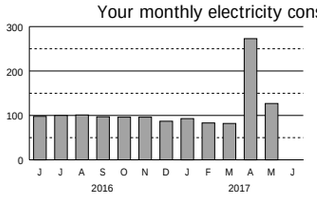

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.46		
Less : VAT	11.19		
Amount Net of VAT	93.27		
Less: BIR 2306	4.66		
BIR 2307	1.87	VATable Sales	92.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.46
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	11.19	VAT Amount	11.19
TOTAL AMOUNT DUE	97.93	TOTAL SALES	104.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2620/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929685196411

Collection Ref. Code : 1813-77-347-5
Account ID : 9296030000-9
Customer Name : NARCA,MARY JANE D.
Meter Number : 463345GS6
Period : Apr 2017 to May 2017

Premise Address: BK TUBE ICE, SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: BK TUBE ICE, SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,494.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92960300009

BC10/420.4/2620/0/21/06-16-2017/97

7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273209138135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27341300005

Date : 06-16-2017

BC10/420.4/2640/0366270/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734130000-5

Collection Ref. Code : 1829-59-464-8

Customer Information----------

Name : QUIATZON,MARIO P

Premise Address: H CORTES ST BANILAD MANDAUE CITY

Billing Address: H CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165506WS6	Pole No	:	0366270
Serial No	:	49026195	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	55610
Period From	:	05-15-2017	Prev Rdg	:	55533
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 92.16
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.81
CURRENT BILL - JUNE 2017		748.38
TOTAL AMOUNT DUE		1,725.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,033.00

Your monthly electricity consumption chart

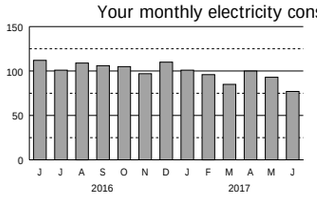

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.38		
Less : VAT	55.87		
Amount Net of VAT	692.51		
Less: BIR 2306	23.29		
BIR 2307	13.12	VATable Sales	652.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.94
Amount Due	656.10	VAT Zero Rated Sales	0.00
Add : VAT	55.87	VAT Amount	55.87
TOTAL AMOUNT DUE	711.97	TOTAL SALES	748.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2640/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273209138135

Collection Ref. Code : 1829-59-464-8

Account ID : 2734130000-5

Customer Name : QUIATZON,MARIO P

Meter Number : 165506WS6

Period : May 2017

Premise Address: H CORTES ST BANILAD MANDAUE CITY

Billing Address: H CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,725.80 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 _____

27341300005

BC10/420.4/2640/0/21/06-16-2017/97

7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169905309138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

1691077322 1

Date : 06-16-2017

BC10/420.4/2661/0366333/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691077322-1

Collection Ref. Code : 1855-37-566-4

Customer Information----------

Name : FERNANDEZ,ANITA ARMECIN

Premise Address: LOWER SAMPAGUITA BANILAD, MANDAUE CITY

Billing Address: LOWER SAMPAGUITA BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005471	Pole No	:	0366333
Serial No	:	121517168	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7112
Period From	:	05-15-2017	Prev Rdg	:	6912
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	768	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		65.84
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		275.74
CURRENT BILL - JUNE 2017		2,267.94
TOTAL AMOUNT DUE		4,578.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,314.00

Your monthly electricity consumption chart

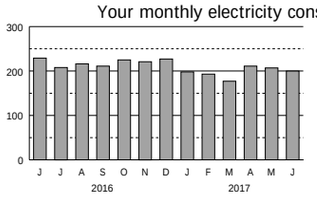

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.94		
Less : VAT	170.50		
Amount Net of VAT	2,097.44		
Less: BIR 2306	71.05		
BIR 2307	40.04	VATable Sales	1,992.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.24
Amount Due	1,986.35	VAT Zero Rated Sales	0.00
Add : VAT	170.50	VAT Amount	170.50
TOTAL AMOUNT DUE	2,156.85	TOTAL SALES	2,267.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2661/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169905309138

Collection Ref. Code : 1855-37-566-4

Account ID : 1691077322-1

Customer Name : FERNANDEZ,ANITA ARMECIN

Meter Number : MTR1005471

Period : May 2017

Premise Address: LOWER SAMPAGUITA BANILAD, MANDAUE CITY

Billing Address: LOWER SAMPAGUITA BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 4,578.39 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

1691077322 1

BC10/420.4/2661/0/21/06-16-2017/97

7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914895409079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91441300000

Date : 06-16-2017

BC10/420.4/2670/0366312/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144130000-0

Collection Ref. Code : 1829-61-359-6

Customer Information----------

Name : QUINO,RODITO B

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469830GS6	Pole No	:	0366312
Serial No	:	69517313	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	48483
Period From	:	05-15-2017	Prev Rdg	:	47950
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	809	Billed kWh	:	533

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,980.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,955.38
Transmission Charge	0.3752/kWh	199.98
System Loss Charge	0.8255/kWh	439.99
Sub-Total		3,595.35
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 7,454.00	149.08
Sub-Total		201.40
Government Charges		
Franchise Tax - Local		26.63
Value Added Tax		
Generation		211.17
Transmission		4.70
System Loss		29.66
Distribution		183.61
Others		27.36
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		737.06
CURRENT BILL - JUNE 2017		6,063.88
TOTAL AMOUNT DUE		10,043.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,474.00

Your monthly electricity consumption chart

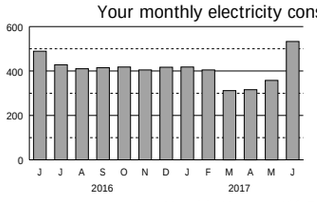

Avg Monthly Usage : 409.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,063.88		
Less : VAT	456.50		
Amount Net of VAT	5,607.38		
Less: BIR 2306	190.22		
BIR 2307	107.07	VATable Sales	5,326.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.56
Amount Due	5,310.09	VAT Zero Rated Sales	0.00
Add : VAT	456.50	VAT Amount	456.50
TOTAL AMOUNT DUE	5,766.59	TOTAL SALES	6,063.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2670/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914895409079

Collection Ref. Code : 1829-61-359-6

Account ID : 9144130000-0

Customer Name : QUINO,RODITO B

Meter Number : 469830GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 10,043.92 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

91441300000

BC10/420.4/2670/0/21/06-16-2017/97

7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663201425589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66341300003

Date : 06-16-2017

BC10/420.4/2680/1027940/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634130000-3

Collection Ref. Code : 1829-59-371-4

Customer Information----------

Name : UROT,PEDRO A

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473804GS6	Pole No	:	1027940
Serial No	:	63897007	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4296
Period From	:	05-15-2017	Prev Rdg	:	4212
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
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 811.97	- 81.20
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 71.38
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 5.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.66
CURRENT BILL - JUNE 2017		847.25
TOTAL AMOUNT DUE		1,338.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 550.00

Your monthly electricity consumption chart

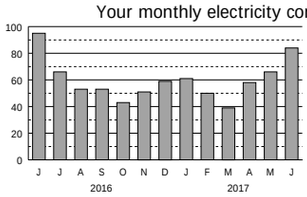

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.25		
Less : VAT	62.94		
Amount Net of VAT	784.31		
Less: BIR 2306	26.22		
BIR 2307	14.89	VATable Sales	740.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.72
Amount Due	743.20	VAT Zero Rated Sales	0.00
Add : VAT	62.94	VAT Amount	62.94
TOTAL AMOUNT DUE	806.14	TOTAL SALES	847.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2680/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663201425589

Collection Ref. Code : 1829-59-371-4

Account ID : 6634130000-3

Customer Name : UROT,PEDRO A

Meter Number : 473804GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,338.31 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

66341300003

BC10/420.4/2680/0/21/06-16-2017/97

7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081252557498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08189200002

Date : 06-16-2017

BC10/420.4/2690/1027940/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818920000-2

Collection Ref. Code : 1817-92-413-3

Customer Information----------

Name : NINAL,JULITA P.

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428799GS6	Pole No	:	1027940
Serial No	:	58615072	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26762
Period From	:	05-15-2017	Prev Rdg	:	26100
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	1034	Billed kWh	:	662

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,354.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,670.66
Transmission Charge	0.3752/kWh	248.38
System Loss Charge	0.8255/kWh	546.48
Sub-Total		4,465.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 12,354.50	247.09
Sub-Total		312.08
Government Charges		
Franchise Tax - Local		33.38
Value Added Tax		
Generation		262.29
Transmission		5.83
System Loss		36.83
Distribution		227.90
Others		41.46
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		923.08
CURRENT BILL - JUNE 2017		7,599.86
TOTAL AMOUNT DUE		19,954.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 16,185.00

Your monthly electricity consumption chart

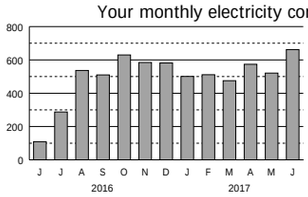

Avg Monthly Usage : 498.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,599.86		
Less : VAT	574.31		
Amount Net of VAT	7,025.55		
Less: BIR 2306	239.29		
BIR 2307	134.20	VATable Sales	6,676.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.77
Amount Due	6,652.06	VAT Zero Rated Sales	0.00
Add : VAT	574.31	VAT Amount	574.31
TOTAL AMOUNT DUE	7,226.37	TOTAL SALES	7,599.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2690/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081252557498

Collection Ref. Code : 1817-92-413-3
Account ID : 0818920000-2
Customer Name : NINAL,JULITA P.
Meter Number : 428799GS6
Period : Apr 2017 to May 2017

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 19,954.49 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 _____

08189200002

BC10/420.4/2690/0/21/06-16-2017/97

7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695674937471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69570300009

Date : 06-16-2017

BC10/420.4/2710/0006492/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957030000-9

Collection Ref. Code : 1833-20-335-6

Customer Information----------

Name : ZORILLA,JOSE G

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274901GS6	Pole No	:	0006492
Serial No	:	47569068	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15394
Period From	:	05-15-2017	Prev Rdg	:	15231
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
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	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		6.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		223.53
CURRENT BILL - JUNE 2017		1,837.63
TOTAL AMOUNT DUE		3,197.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,550.00

Your monthly electricity consumption chart

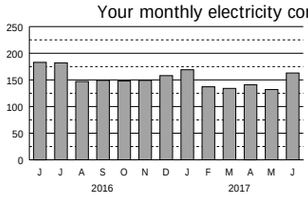

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.63		
Less : VAT	137.80		
Amount Net of VAT	1,699.83		
Less: BIR 2306	57.41		
BIR 2307	32.44	VATable Sales	1,614.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.73
Amount Due	1,609.98	VAT Zero Rated Sales	0.00
Add : VAT	137.80	VAT Amount	137.80
TOTAL AMOUNT DUE	1,747.78	TOTAL SALES	1,837.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2710/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695674937471

Collection Ref. Code : 1833-20-335-6
Account ID : 6957030000-9
Customer Name : ZORILLA,JOSE G
Meter Number : 274901GS6
Period : May 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,197.05 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

69570300009

BC10/420.4/2710/0/21/06-16-2017/97

7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184211034896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18480300005

Date : 06-16-2017

BC10/420.4/2730/1027933/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848030000-5

Collection Ref. Code : 1825-87-869-2

Customer Information----------

Name : PEROY,ELISEO

Premise Address: H CORTES ST. BANILAD MANDAUE CITY

Billing Address: H CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437329GS6	Pole No	:	1027933
Serial No	:	85742747	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10987
Period From	:	05-15-2017	Prev Rdg	:	10758
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	300	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
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	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		62.80
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		8.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		314.05
CURRENT BILL - JUNE 2017		2,581.81
TOTAL AMOUNT DUE		4,597.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 798.00

Your monthly electricity consumption chart

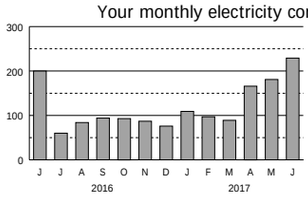

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.81		
Less : VAT	193.62		
Amount Net of VAT	2,388.19		
Less: BIR 2306	80.68		
BIR 2307	45.58	VATable Sales	2,267.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.43
Amount Due	2,261.93	VAT Zero Rated Sales	0.00
Add : VAT	193.62	VAT Amount	193.62
TOTAL AMOUNT DUE	2,455.55	TOTAL SALES	2,581.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2730/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184211034896

Collection Ref. Code : 1825-87-869-2

Account ID : 1848030000-5

Customer Name : PEROY,ELISEO

Meter Number : 437329GS6

Period : May 2017

Premise Address: H CORTES ST. BANILAD MANDAUE CITY

Billing Address: H CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,597.77 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

18480300005

BC10/420.4/2730/0/21/06-16-2017/97

7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235919358727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23570300006

Date : 06-16-2017

BC10/420.4/2760/0006492/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357030000-6

Collection Ref. Code : 1833-17-716-9

Customer Information----------

Name : CURARATON,PURITA L

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428191GS6	Pole No	:	0006492
Serial No	:	91770824	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14706
Period From	:	05-15-2017	Prev Rdg	:	14601
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 867.50	17.35
Sub-Total		27.66
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		144.19
CURRENT BILL - JUNE 2017		1,185.56
TOTAL AMOUNT DUE		2,053.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 857.47

Your monthly electricity consumption chart

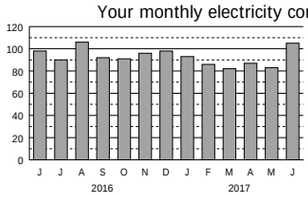

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.56		
Less : VAT	88.96		
Amount Net of VAT	1,096.60		
Less: BIR 2306	37.07		
BIR 2307	20.93	VATable Sales	1,041.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.23
Amount Due	1,038.60	VAT Zero Rated Sales	0.00
Add : VAT	88.96	VAT Amount	88.96
TOTAL AMOUNT DUE	1,127.56	TOTAL SALES	1,185.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2760/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235919358727

Collection Ref. Code : 1833-17-716-9
Account ID : 2357030000-6
Customer Name : CURARATON,PURITA L
Meter Number : 428191GS6
Period : May 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,053.04 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

23570300006

BC10/420.4/2760/0/21/06-16-2017/97

7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737978895946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73740300006

Date : 06-16-2017

BC10/420.4/2770/0366326/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374030000-6

Collection Ref. Code : 1823-48-524-3

Customer Information----------

Name : SABERON,CIRILO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103330	Pole No	:	0366326
Serial No	:	84434253	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4011
Period From	:	05-15-2017	Prev Rdg	:	3792
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
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	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		66.14
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		9.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		301.10
CURRENT BILL - JUNE 2017		2,476.12
TOTAL AMOUNT DUE		4,707.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,205.00

Your monthly electricity consumption chart

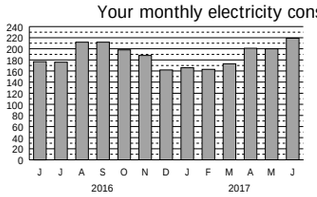

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.12		
Less : VAT	185.90		
Amount Net of VAT	2,290.22		
Less: BIR 2306	77.46		
BIR 2307	43.72	VATable Sales	2,175.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.20
Amount Due	2,169.04	VAT Zero Rated Sales	0.00
Add : VAT	185.90	VAT Amount	185.90
TOTAL AMOUNT DUE	2,354.94	TOTAL SALES	2,476.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2770/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737978895946

Collection Ref. Code : 1823-48-524-3

Account ID : 7374030000-6

Customer Name : SABERON,CIRILO

Meter Number : MTR1103330

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,707.92 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

73740300006

BC10/420.4/2770/0/21/06-16-2017/97

7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501497320446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50131300001

Date : 06-16-2017

BC10/420.4/2850/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5013130000-1

Collection Ref. Code : 1829-42-692-3

Customer Information----------

Name : LAMOSTE,ELEANOR L

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531301 GS6	Pole No	:	0004900
Serial No	:	56402024	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21102
Period From	:	05-15-2017	Prev Rdg	:	20735
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	100	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,541.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.3752/kWh	137.70
System Loss Charge	0.8255/kWh	302.96
Sub-Total		2,475.60
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	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,541.50	70.83
Sub-Total		106.86
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		145.40
Transmission		3.23
System Loss		20.41
Distribution		126.61
Others		15.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		503.68
CURRENT BILL - JUNE 2017		4,141.24
TOTAL AMOUNT DUE		7,682.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,901.00

Your monthly electricity consumption chart

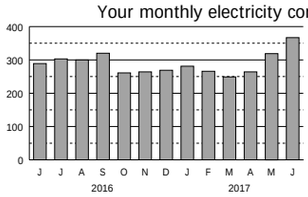

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,141.24		
Less : VAT	310.66		
Amount Net of VAT	3,830.58		
Less: BIR 2306	129.43		
BIR 2307	73.12	VATable Sales	3,637.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.02
Amount Due	3,628.03	VAT Zero Rated Sales	0.00
Add : VAT	310.66	VAT Amount	310.66
TOTAL AMOUNT DUE	3,938.69	TOTAL SALES	4,141.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2850/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501497320446

Collection Ref. Code : 1829-42-692-3

Account ID : 5013130000-1

Customer Name : LAMOSTE,ELEANOR L

Meter Number : 531301 GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,682.89 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

50131300001

BC10/420.4/2850/0/21/06-16-2017/97

7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749589667588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74990300001

Date : 06-16-2017

BC10/420.4/2860/0366291/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499030000-1

Collection Ref. Code : 1833-40-614-1

Customer Information----------

Name : LAMOSTE,FELIXBERTO J (M1)

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	50168GS3	Pole No	:	0366291
Serial No	:	94819494	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21889
Period From	:	05-15-2017	Prev Rdg	:	21752
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	835	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		188.32
CURRENT BILL - JUNE 2017		1,548.64
TOTAL AMOUNT DUE		2,835.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,420.00

Your monthly electricity consumption chart

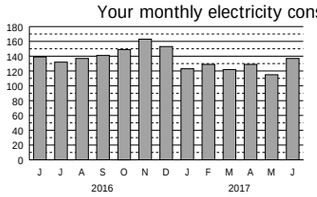

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.64		
Less : VAT	116.26		
Amount Net of VAT	1,432.38		
Less: BIR 2306	48.46		
BIR 2307	27.34	VATable Sales	1,360.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.06
Amount Due	1,356.58	VAT Zero Rated Sales	0.00
Add : VAT	116.26	VAT Amount	116.26
TOTAL AMOUNT DUE	1,472.84	TOTAL SALES	1,548.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2860/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749589667588

Collection Ref. Code : 1833-40-614-1

Account ID : 7499030000-1

Customer Name : LAMOSTE,FELIXBERTO J (M1)

Meter Number : 50168GS3

Period : May 2017

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,835.61 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

74990300001

BC10/420.4/2860/0/21/06-16-2017/97

7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811591869759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81100300003

Date : 06-16-2017

BC10/420.4/2870/0366291/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110030000-3

Collection Ref. Code : 1819-56-500-9

Customer Information----------

Name : BURIAS,EDGAR V

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182265	Pole No	:	0366291
Serial No	:	40128242	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1706
Period From	:	05-15-2017	Prev Rdg	:	1541
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	459	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,777.00	75.54
Sub-Total		91.74
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		12.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		232.31
CURRENT BILL - JUNE 2017		1,914.18
Debit Adjustments		1,825.58
TOTAL AMOUNT DUE		3,865.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,825.58

Your monthly electricity consumption chart

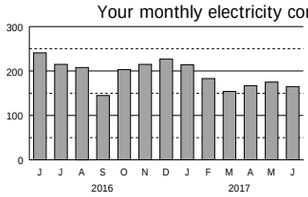

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.18		
Less : VAT	145.29		
Amount Net of VAT	1,768.89		
Less: BIR 2306	60.53		
BIR 2307	33.81	VATable Sales	1,681.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.02
Amount Due	1,674.55	VAT Zero Rated Sales	0.00
Add : VAT	145.29	VAT Amount	145.29
TOTAL AMOUNT DUE	1,819.84	TOTAL SALES	1,914.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2870/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811591869759

Collection Ref. Code : 1819-56-500-9
Account ID : 8110030000-3
Customer Name : BURIAS,EDGAR V
Meter Number : MTR1182265
Period : May 2017

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,865.69 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

81100300003

BC10/420.4/2870/0/21/06-16-2017/97

7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571793707822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57100300003

Date : 06-16-2017

BC10/420.4/2890/0366291/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710030000-3

Collection Ref. Code : 1819-61-935-4

Customer Information----------

Name : PEROLINO,PAULINO P

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309541GS6	Pole No	:	0366291
Serial No	:	39523695	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6375
Period From	:	05-15-2017	Prev Rdg	:	6328
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 170.61
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.47
CURRENT BILL - JUNE 2017		334.38
TOTAL AMOUNT DUE		934.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 579.00

Your monthly electricity consumption chart

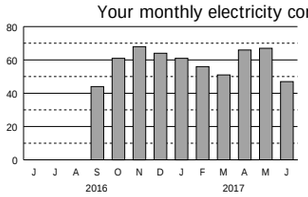

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.38		
Less : VAT	24.64		
Amount Net of VAT	309.74		
Less: BIR 2306	10.27		
BIR 2307	5.75	VATable Sales	285.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	293.72	VAT Zero Rated Sales	0.00
Add : VAT	24.64	VAT Amount	24.64
TOTAL AMOUNT DUE	318.36	TOTAL SALES	334.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2890/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571793707822

Collection Ref. Code : 1819-61-935-4
Account ID : 5710030000-3
Customer Name : PEROLINO,PAULINO P
Meter Number : 309541GS6
Period : May 2017

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 934.53 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

57100300003

BC10/420.4/2890/0/21/06-16-2017/97

7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168566967335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16840300004

Date : 06-16-2017

BC10/420.4/2910/0366291/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684030000-4

Collection Ref. Code : 1823-72-797-2

Customer Information----------

Name : PEGARIDO,SILVESTRE

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527423 GS6	Pole No	:	0366291
Serial No	:	53712597	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24252
Period From	:	05-15-2017	Prev Rdg	:	23817
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	100	Billed kWh	:	435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,058.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,411.99
Transmission Charge	0.3752/kWh	163.21
System Loss Charge	0.8255/kWh	359.09
Sub-Total		2,934.29
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,177.00	163.54
Sub-Total		206.24
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		172.34
Transmission		3.84
System Loss		24.19
Distribution		149.96
Others		27.38
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		606.89
CURRENT BILL - JUNE 2017		4,997.08
TOTAL AMOUNT DUE		9,055.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,119.00

Your monthly electricity consumption chart

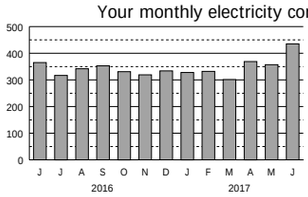

Avg Monthly Usage : 344.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,997.08		
Less : VAT	377.71		
Amount Net of VAT	4,619.37		
Less: BIR 2306	157.38		
BIR 2307	88.24	VATable Sales	4,390.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.18
Amount Due	4,373.75	VAT Zero Rated Sales	0.00
Add : VAT	377.71	VAT Amount	377.71
TOTAL AMOUNT DUE	4,751.46	TOTAL SALES	4,997.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2910/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168566967335

Collection Ref. Code : 1823-72-797-2

Account ID : 1684030000-4

Customer Name : PEGARIDO,SILVESTRE

Meter Number : 527423 GS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 9,055.27 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

16840300004

BC10/420.4/2910/0/21/06-16-2017/97

7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071225872478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07131300001

Date : 06-16-2017

BC10/420.4/2930/0366305/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713130000-1

Collection Ref. Code : 1829-45-437-4

Customer Information----------

Name : SEDILLO,JOCELYN C

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166697WS6	Pole No	:	0366305
Serial No	:	48440934	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6317
Period From	:	05-15-2017	Prev Rdg	:	6145
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
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	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		236.97
CURRENT BILL - JUNE 2017		1,948.88
TOTAL AMOUNT DUE		3,831.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,703.00

Your monthly electricity consumption chart

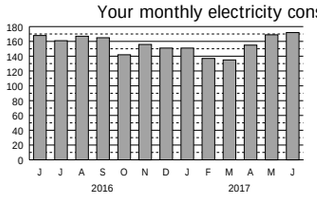

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.88		
Less : VAT	146.48		
Amount Net of VAT	1,802.40		
Less: BIR 2306	61.03		
BIR 2307	34.41	VATable Sales	1,711.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.49
Amount Due	1,706.96	VAT Zero Rated Sales	0.00
Add : VAT	146.48	VAT Amount	146.48
TOTAL AMOUNT DUE	1,853.44	TOTAL SALES	1,948.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2930/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071225872478

Collection Ref. Code : 1829-45-437-4

Account ID : 0713130000-1

Customer Name : SEDILLO,JOCELYN C

Meter Number : 166697WS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,831.46 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

07131300001

BC10/420.4/2930/0/21/06-16-2017/97

7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412186623565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41210300004

Date : 06-16-2017

BC10/420.4/2940/0366312/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121030000-4

Collection Ref. Code : 1819-86-026-4

Customer Information----------

Name : CAPIN,SHIRLEY L

Premise Address: BK. TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	366852GS6	Pole No	:	0366312
Serial No	:	2002110410	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44502
Period From	:	05-15-2017	Prev Rdg	:	44300
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	814	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,365.50	47.31
Sub-Total		67.14
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		278.58
CURRENT BILL - JUNE 2017		2,291.29
TOTAL AMOUNT DUE		4,656.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,000.00

Your monthly electricity consumption chart

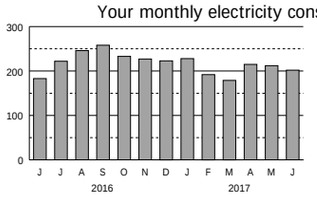

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.29		
Less : VAT	172.28		
Amount Net of VAT	2,119.01		
Less: BIR 2306	71.78		
BIR 2307	40.46	VATable Sales	2,012.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.30
Amount Due	2,006.77	VAT Zero Rated Sales	0.00
Add : VAT	172.28	VAT Amount	172.28
TOTAL AMOUNT DUE	2,179.05	TOTAL SALES	2,291.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2940/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412186623565

Collection Ref. Code : 1819-86-026-4
Account ID : 4121030000-4
Customer Name : CAPIN,SHIRLEY L
Meter Number : 366852GS6
Period : May 2017

Premise Address: BK. TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: BK. TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,656.84 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

41210300004

BC10/420.4/2940/0/21/06-16-2017/97

7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930523508838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93031300002

Date : 06-16-2017

BC10/420.4/2950/0366305/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303130000-2

Collection Ref. Code : 1829-37-386-2

Customer Information----------

Name : LUARDO,ROSITA M

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008313 EFS6	Pole No	:	0366305
Serial No	:	121427551	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1364
Period From	:	05-15-2017	Prev Rdg	:	1307
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 154.02
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.29
CURRENT BILL - JUNE 2017		461.85
TOTAL AMOUNT DUE		1,049.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 444.00

Your monthly electricity consumption chart

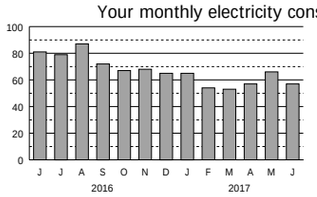

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.85		
Less : VAT	34.14		
Amount Net of VAT	427.71		
Less: BIR 2306	14.21		
BIR 2307	8.01	VATable Sales	398.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.15
Amount Due	405.49	VAT Zero Rated Sales	0.00
Add : VAT	34.14	VAT Amount	34.14
TOTAL AMOUNT DUE	439.63	TOTAL SALES	461.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2950/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930523508838

Collection Ref. Code : 1829-37-386-2
Account ID : 9303130000-2
Customer Name : LUARDO,ROSITA M
Meter Number : 008313 EFS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,049.56 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

93031300002

BC10/420.4/2950/0/21/06-16-2017/97

7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232975845588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23290300005

Date : 06-16-2017

BC10/420.4/2960/0366312/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329030000-5

Collection Ref. Code : 1815-35-866-1

Customer Information----------

Name : OMPOC,ROGELIO O.

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184210DS6	Pole No	:	0366312
Serial No	:	11853805	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18811
Period From	:	05-15-2017	Prev Rdg	:	18671
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	280	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		192.61
CURRENT BILL - JUNE 2017		1,583.84
TOTAL AMOUNT DUE		2,960.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,197.00

Your monthly electricity consumption chart

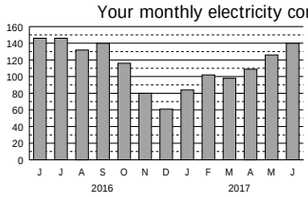

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.84		
Less : VAT	118.96		
Amount Net of VAT	1,464.88		
Less: BIR 2306	49.57		
BIR 2307	27.96	VATable Sales	1,391.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.65
Amount Due	1,387.35	VAT Zero Rated Sales	0.00
Add : VAT	118.96	VAT Amount	118.96
TOTAL AMOUNT DUE	1,506.31	TOTAL SALES	1,583.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2960/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232975845588

Collection Ref. Code : 1815-35-866-1

Account ID : 2329030000-5

Customer Name : OMPOC,ROGELIO O.

Meter Number : 184210DS6

Period : May 2017

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,960.84 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

23290300005

BC10/420.4/2960/0/21/06-16-2017/97

7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424571561074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42431300005

Date : 06-16-2017

BC10/420.4/3000/0366333/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243130000-5

Collection Ref. Code : 1835-26-062-4

Customer Information----------

Name : GENSON,EMMANUEL L.(8)

Premise Address: H. CORTES ST. BANILAD, MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112798SS6	Pole No	:	0366333
Serial No	:	80928637	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24522
Period From	:	05-15-2017	Prev Rdg	:	24475
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	329	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
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 456.52	- 182.61
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 167.88
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.81
CURRENT BILL - JUNE 2017		337.45
TOTAL AMOUNT DUE		1,073.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 50.00

Your monthly electricity consumption chart

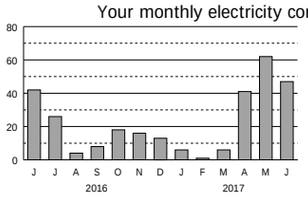

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.45		
Less : VAT	24.97		
Amount Net of VAT	312.48		
Less: BIR 2306	10.41		
BIR 2307	5.80	VATable Sales	288.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.84
Amount Due	296.27	VAT Zero Rated Sales	0.00
Add : VAT	24.97	VAT Amount	24.97
TOTAL AMOUNT DUE	321.24	TOTAL SALES	337.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3000/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424571561074

Collection Ref. Code : 1835-26-062-4
Account ID : 4243130000-5
Customer Name : GENSON,EMMANUEL L.(8)
Meter Number : 112798SS6
Period : May 2017

Premise Address: H. CORTES ST. BANILAD, MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,073.76 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

42431300005

BC10/420.4/3000/0/21/06-16-2017/97

7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624128180082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62431300003

Date : 06-16-2017

BC10/420.4/3020/0366333/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243130000-3

Collection Ref. Code : 1835-26-068-3

Customer Information----------

Name : GENSON,EMMANUEL L. (10)

Premise Address: H. CORTES ST. BANILAD, MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110162	Pole No	:	0366333
Serial No	:	129123204	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	347
Period From	:	05-15-2017	Prev Rdg	:	249
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	145	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 27.89
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.58
CURRENT BILL - JUNE 2017		1,048.16
TOTAL AMOUNT DUE		2,019.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,027.00

Your monthly electricity consumption chart

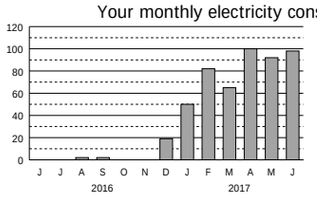

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.16		
Less : VAT	78.30		
Amount Net of VAT	969.86		
Less: BIR 2306	32.63		
BIR 2307	18.46	VATable Sales	918.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	918.77	VAT Zero Rated Sales	0.00
Add : VAT	78.30	VAT Amount	78.30
TOTAL AMOUNT DUE	997.07	TOTAL SALES	1,048.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3020/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624128180082

Collection Ref. Code : 1835-26-068-3

Account ID : 6243130000-3

Customer Name : GENSON,EMMANUEL L. (10)

Meter Number : MTR1110162

Period : May 2017

Premise Address: H. CORTES ST. BANILAD, MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,019.44 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

62431300003

BC10/420.4/3020/0/21/06-16-2017/97

7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814486008424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81431300003

Date : 06-16-2017

BC10/420.4/3050/0366333/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143130000-3

Collection Ref. Code : 1835-26-035-7

Customer Information----------

Name : GENSON,EMMANUEL L (M2)

Premise Address: H. CORTES ST. BANILAD, MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112789SS6	Pole No	:	0366333
Serial No	:	74052822	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41164
Period From	:	05-15-2017	Prev Rdg	:	41135
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	219	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 177.65
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.58
CURRENT BILL - JUNE 2017		129.53
TOTAL AMOUNT DUE		464.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 277.00

Your monthly electricity consumption chart

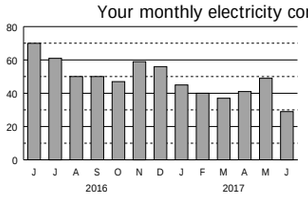

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.53		
Less : VAT	9.24		
Amount Net of VAT	120.29		
Less: BIR 2306	3.85		
BIR 2307	2.13	VATable Sales	105.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.34
Amount Due	114.31	VAT Zero Rated Sales	0.00
Add : VAT	9.24	VAT Amount	9.24
TOTAL AMOUNT DUE	123.55	TOTAL SALES	129.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3050/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814486008424

Collection Ref. Code : 1835-26-035-7
Account ID : 8143130000-3
Customer Name : GENSON,EMMANUEL L (M2)
Meter Number : 112789SS6
Period : May 2017

Premise Address: H. CORTES ST. BANILAD, MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 464.17 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

81431300003

BC10/420.4/3050/0/21/06-16-2017/97

7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352427814760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35231300001

Date : 06-16-2017

BC10/420.4/3090/0366312/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523130000-1

Collection Ref. Code : 1829-48-407-9

Customer Information----------

Name : GENSON,EMMANUEL L

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163838WS6	Pole No	:	0366312
Serial No	:	47674317	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	90326
Period From	:	05-15-2017	Prev Rdg	:	89451
No of Days	:	31	Diff Rdg	:	875
Avg kWh/day	:	28.23	Registered	:	875
Conn Load	:	150	Billed kWh	:	875

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,042.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,851.70
Transmission Charge	0.3752/kWh	328.30
System Loss Charge	0.8255/kWh	722.31
Sub-Total		5,902.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,531.78
Supply Charge	0.4118/kWh	360.33
Metering Charge	0.6989/kWh	611.54
	5.00/month	5.00
Sub-Total		2,508.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 18,536.00	370.72
Sub-Total		456.62
Government Charges		
Franchise Tax - Local		44.34
Value Added Tax		
Generation		346.68
Transmission		7.71
System Loss		48.67
Distribution		301.04
Others		60.12
Universal Charge		
Missionary Electrification	0.1561/kWh	136.59
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.50
Sub-Total		1,225.42
CURRENT BILL - JUNE 2017		10,093.00
TOTAL AMOUNT DUE		19,135.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 9,494.00

Your monthly electricity consumption chart

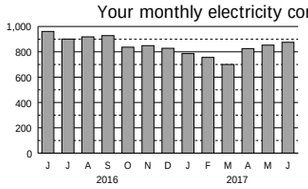

Avg Monthly Usage : 847.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,093.00		
Less : VAT	764.22		
Amount Net of VAT	9,328.78		
Less: BIR 2306	318.43		
BIR 2307	178.24	VATable Sales	8,867.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	461.20
Amount Due	8,832.11	VAT Zero Rated Sales	0.00
Add : VAT	764.22	VAT Amount	764.22
TOTAL AMOUNT DUE	9,596.33	TOTAL SALES	10,093.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3090/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352427814760

Collection Ref. Code : 1829-48-407-9
Account ID : 3523130000-1
Customer Name : GENSON,EMMANUEL L
Meter Number : 163838WS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 19,135.13 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

35231300001

BC10/420.4/3090/0/21/06-16-2017/97

7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281983227402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28141300005

Date : 06-16-2017

BC10/420.4/3100/0366305/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814130000-5

Collection Ref. Code : 1829-50-104-6

Customer Information----------

Name : AZOTES,MARCELINA R

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485199GS6	Pole No	:	0366305
Serial No	:	54186634	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6042
Period From	:	05-15-2017	Prev Rdg	:	5962
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
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 773.54	- 116.03
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 101.55
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.78
CURRENT BILL - JUNE 2017		770.77
TOTAL AMOUNT DUE		1,494.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 1,198.97

Your monthly electricity consumption chart

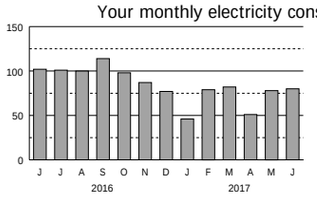

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.77		
Less : VAT	57.31		
Amount Net of VAT	713.46		
Less: BIR 2306	23.88		
BIR 2307	13.51	VATable Sales	671.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.47
Amount Due	676.07	VAT Zero Rated Sales	0.00
Add : VAT	57.31	VAT Amount	57.31
TOTAL AMOUNT DUE	733.38	TOTAL SALES	770.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3100/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281983227402

Collection Ref. Code : 1829-50-104-6
Account ID : 2814130000-5
Customer Name : AZOTES,MARCELINA R
Meter Number : 485199GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,494.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28141300005

BC10/420.4/3100/0/21/06-16-2017/97

7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163924243956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16341300008

Date : 06-16-2017

BC10/420.4/3110/0366305/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634130000-8

Collection Ref. Code : 1829-59-347-1

Customer Information----------

Name : CULANAG,LUCRECIA B

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167254WS6	Pole No	:	0366305
Serial No	:	47067921	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46925
Period From	:	05-15-2017	Prev Rdg	:	46815
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
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	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,154.50	43.09
Sub-Total		53.89
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		7.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		154.16
CURRENT BILL - JUNE 2017		1,269.81
TOTAL AMOUNT DUE		2,243.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,181.00

Your monthly electricity consumption chart

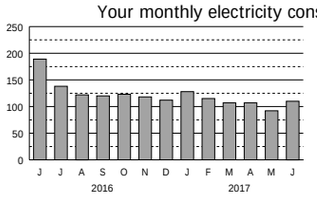

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.81		
Less : VAT	96.17		
Amount Net of VAT	1,173.64		
Less: BIR 2306	40.09		
BIR 2307	22.42	VATable Sales	1,115.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.99
Amount Due	1,111.13	VAT Zero Rated Sales	0.00
Add : VAT	96.17	VAT Amount	96.17
TOTAL AMOUNT DUE	1,207.30	TOTAL SALES	1,269.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3110/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163924243956

Collection Ref. Code : 1829-59-347-1
Account ID : 1634130000-8
Customer Name : CULANAG,LUCRECIA B
Meter Number : 167254WS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,243.43 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 _____

16341300008

BC10/420.4/3110/0/21/06-16-2017/97

7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605076170319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60541300004

Date : 06-16-2017

BC10/420.4/3120/0366305/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054130000-4

Collection Ref. Code : 1835-41-983-6

Customer Information----------

Name : COLINA,IRENEA E

Premise Address: SITIO SAMPAGUITA, BK TUBE ICE, BANILAD, MANDAUE CITY

Billing Address: SITIO SAMPAGUITA, BK TUBE ICE, BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111426SS6	Pole No	:	0366305
Serial No	:	76737796	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23423
Period From	:	05-15-2017	Prev Rdg	:	23356
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	364	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 117.76
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.88
CURRENT BILL - JUNE 2017		610.78
TOTAL AMOUNT DUE		1,209.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 466.00

Your monthly electricity consumption chart

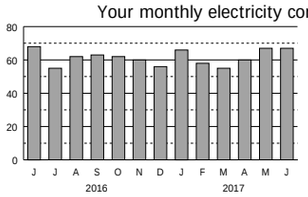

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.78		
Less : VAT	45.32		
Amount Net of VAT	565.46		
Less: BIR 2306	18.89		
BIR 2307	10.67	VATable Sales	530.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.56
Amount Due	535.90	VAT Zero Rated Sales	0.00
Add : VAT	45.32	VAT Amount	45.32
TOTAL AMOUNT DUE	581.22	TOTAL SALES	610.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3120/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605076170319

Collection Ref. Code : 1835-41-983-6
Account ID : 6054130000-4
Customer Name : COLINA,IRENEA E
Meter Number : 111426SS6
Period : May 2017

Premise Address: SITIO SAMPAGUITA, BK TUBE ICE, BANILAD, MANDAUE CITY
Billing Address: SITIO SAMPAGUITA, BK TUBE ICE, BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,209.25 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

60541300004

BC10/420.4/3120/0/21/06-16-2017/97

7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673089325773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67341300001

Date : 06-16-2017

BC10/420.4/3130/0366305/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734130000-1

Collection Ref. Code : 1829-59-665-9

Customer Information----------

Name : COLINA,MANUEL M

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379909GS6	Pole No	:	0366305
Serial No	:	2003128788	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12146
Period From	:	05-15-2017	Prev Rdg	:	12117
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 182.20
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.01
CURRENT BILL - JUNE 2017		124.41
TOTAL AMOUNT DUE		231.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 441.00

Your monthly electricity consumption chart

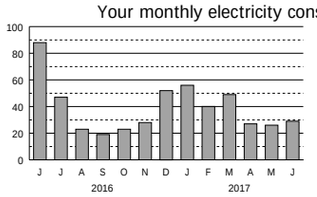

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.41		
Less : VAT	8.69		
Amount Net of VAT	115.72		
Less: BIR 2306	3.62		
BIR 2307	2.04	VATable Sales	101.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.32
Amount Due	110.06	VAT Zero Rated Sales	0.00
Add : VAT	8.69	VAT Amount	8.69
TOTAL AMOUNT DUE	118.75	TOTAL SALES	124.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3130/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673089325773

Collection Ref. Code : 1829-59-665-9
Account ID : 6734130000-1
Customer Name : COLINA,MANUEL M
Meter Number : 379909GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 231.62 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 _____

67341300001

BC10/420.4/3130/0/21/06-16-2017/97

7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489845208511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48921300009

Date : 06-16-2017

BC10/420.4/3140/0366291/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892130000-9

Collection Ref. Code : 1829-32-791-7

Customer Information----------

Name : ABARQUEZ,RODRIGO M

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026068	Pole No	:	0366291
Serial No	:	36709563	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7937
Period From	:	05-15-2017	Prev Rdg	:	7662
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	100	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,229.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
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	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,239.50	124.79
Sub-Total		151.79
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		19.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		386.60
CURRENT BILL - JUNE 2017		3,185.27
TOTAL AMOUNT DUE		6,414.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,010.00

Your monthly electricity consumption chart

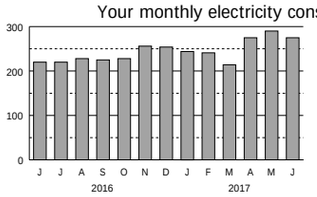

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,185.27		
Less : VAT	241.59		
Amount Net of VAT	2,943.68		
Less: BIR 2306	100.67		
BIR 2307	56.25	VATable Sales	2,798.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.01
Amount Due	2,786.76	VAT Zero Rated Sales	0.00
Add : VAT	241.59	VAT Amount	241.59
TOTAL AMOUNT DUE	3,028.35	TOTAL SALES	3,185.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3140/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489845208511

Collection Ref. Code : 1829-32-791-7

Account ID : 4892130000-9

Customer Name : ABARQUEZ,RODRIGO M

Meter Number : MTR1026068

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,414.91 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

48921300009

BC10/420.4/3140/0/21/06-16-2017/97

7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239990635962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23940300009

Date : 06-16-2017

BC10/420.4/3150/0366291/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394030000-9

Collection Ref. Code : 1823-93-164-2

Customer Information----------

Name : MONTELLANO,MARIO

Premise Address: H CORTES MANDAUE CITY
Billing Address: H CORTES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162417WS6	Pole No	:	0366291
Serial No	:	47744377	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33951
Period From	:	05-15-2017	Prev Rdg	:	33688
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	100	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,723.50	114.47
Sub-Total		140.28
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		369.15
CURRENT BILL - JUNE 2017		3,041.02
TOTAL AMOUNT DUE		5,764.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,000.00

Your monthly electricity consumption chart

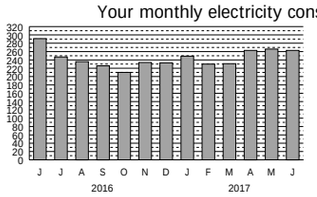

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,041.02		
Less : VAT	230.49		
Amount Net of VAT	2,810.53		
Less: BIR 2306	96.04		
BIR 2307	53.70	VATable Sales	2,671.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.66
Amount Due	2,660.79	VAT Zero Rated Sales	0.00
Add : VAT	230.49	VAT Amount	230.49
TOTAL AMOUNT DUE	2,891.28	TOTAL SALES	3,041.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3150/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239990635962

Collection Ref. Code : 1823-93-164-2
Account ID : 2394030000-9
Customer Name : MONTELLANO,MARIO
Meter Number : 162417WS6
Period : May 2017

Premise Address: H CORTES MANDAUE CITY
Billing Address: H CORTES MANDAUE CITY

TOTAL AMOUNT DUE : 5,764.34 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

23940300009

BC10/420.4/3150/0/21/06-16-2017/97

7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651451064798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65199200000

Date : 06-16-2017

BC10/420.4/3160/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519920000-0

Collection Ref. Code : 1817-98-785-2

Customer Information----------

Name : TAPALES,TITA A.

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183311	Pole No	:	0004900
Serial No	:	40129288	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2243
Period From	:	05-15-2017	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	224	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,843.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		82.67
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		361.91
CURRENT BILL - JUNE 2017		2,976.17
TOTAL AMOUNT DUE		5,819.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,756.00

Your monthly electricity consumption chart

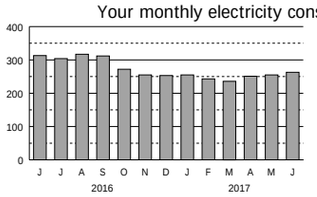

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.17		
Less : VAT	223.54		
Amount Net of VAT	2,752.63		
Less: BIR 2306	93.14		
BIR 2307	52.55	VATable Sales	2,614.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.37
Amount Due	2,606.94	VAT Zero Rated Sales	0.00
Add : VAT	223.54	VAT Amount	223.54
TOTAL AMOUNT DUE	2,830.48	TOTAL SALES	2,976.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3160/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651451064798

Collection Ref. Code : 1817-98-785-2
Account ID : 6519920000-0
Customer Name : TAPALES,TITA A.
Meter Number : MTR1183311
Period : May 2017

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,819.32 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

65199200000

BC10/420.4/3160/0/21/06-16-2017/97

7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523655517608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52310300000

Date : 06-16-2017

BC10/420.4/3180/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231030000-0

Collection Ref. Code : 1821-20-827-7

Customer Information----------

Name : HERNAN,ANALEE R

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139972WS6	Pole No	:	0004900
Serial No	:	60841811	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16025
Period From	:	05-15-2017	Prev Rdg	:	15899
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	410	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
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	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		44.93
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		6.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		174.37
CURRENT BILL - JUNE 2017		1,434.76
TOTAL AMOUNT DUE		3,062.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,496.00

Your monthly electricity consumption chart

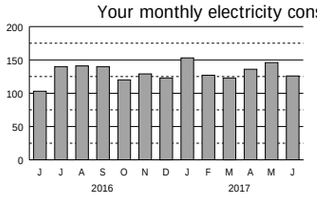

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.76		
Less : VAT	108.05		
Amount Net of VAT	1,326.71		
Less: BIR 2306	45.03		
BIR 2307	25.33	VATable Sales	1,260.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.32
Amount Due	1,256.35	VAT Zero Rated Sales	0.00
Add : VAT	108.05	VAT Amount	108.05
TOTAL AMOUNT DUE	1,364.40	TOTAL SALES	1,434.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3180/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523655517608

Collection Ref. Code : 1821-20-827-7
Account ID : 5231030000-0
Customer Name : HERNAN,ANALEE R
Meter Number : 139972WS6
Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,062.53 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

52310300000

BC10/420.4/3180/0/21/06-16-2017/97

7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360210680965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36000300008

Date : 06-16-2017

BC10/420.4/3200/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600030000-8

Collection Ref. Code : 1819-45-440-1

Customer Information----------

Name : CASTILLO,TARCELA CABALTIERRA

Premise Address: SITIO SAMPAGUITA BANILAD BANILAD
Billing Address: SITIO SAMPAGUITA BANILAD BANILAD

TIN :

Metering Information----------

Meter No	:	511738 GS6	Pole No	:	0004900
Serial No	:	58817025	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11659
Period From	:	05-15-2017	Prev Rdg	:	11398
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	485	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.3752/kWh	97.93
System Loss Charge	0.8255/kWh	215.46
Sub-Total		1,760.58
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	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		74.10
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		103.40
Transmission		2.30
System Loss		14.52
Distribution		90.22
Others		10.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		358.13
CURRENT BILL - JUNE 2017		2,944.61
TOTAL AMOUNT DUE		5,367.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,829.00

Your monthly electricity consumption chart

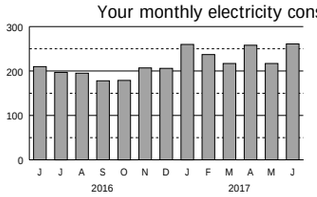

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.61		
Less : VAT	220.88		
Amount Net of VAT	2,723.73		
Less: BIR 2306	92.03		
BIR 2307	51.99	VATable Sales	2,586.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.25
Amount Due	2,579.71	VAT Zero Rated Sales	0.00
Add : VAT	220.88	VAT Amount	220.88
TOTAL AMOUNT DUE	2,800.59	TOTAL SALES	2,944.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3200/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360210680965

Collection Ref. Code : 1819-45-440-1
Account ID : 3600030000-8
Customer Name : CASTILLO,TARCELA CABALTIERRA
Meter Number : 511738 GS6
Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD BANILAD
Billing Address: SITIO SAMPAGUITA BANILAD BANILAD

TOTAL AMOUNT DUE : 5,367.05 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

36000300008

BC10/420.4/3200/0/21/06-16-2017/97

7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371601730287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37199200009

Date : 06-16-2017

BC10/420.4/3220/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719920000-9

Collection Ref. Code : 1819-17-545-6

Customer Information----------

Name : BOLONIAS,SALLY MARIE G.

Premise Address: H. CORTES ST., BK. OF TUBE ICE BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., BK. OF TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183329	Pole No	:	0004900
Serial No	:	40129306	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	800
Period From	:	05-15-2017	Prev Rdg	:	696
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	180	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
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	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 724.00	14.48
Sub-Total		24.69
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.50
CURRENT BILL - JUNE 2017		1,171.30
TOTAL AMOUNT DUE		1,895.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 600.00

Your monthly electricity consumption chart

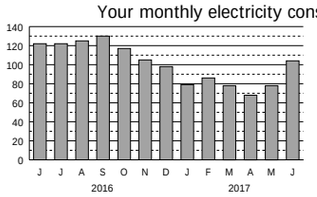

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.30		
Less : VAT	87.80		
Amount Net of VAT	1,083.50		
Less: BIR 2306	36.60		
BIR 2307	20.68	VATable Sales	1,028.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.70
Amount Due	1,026.22	VAT Zero Rated Sales	0.00
Add : VAT	87.80	VAT Amount	87.80
TOTAL AMOUNT DUE	1,114.02	TOTAL SALES	1,171.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3220/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371601730287

Collection Ref. Code : 1819-17-545-6

Account ID : 3719920000-9

Customer Name : BOLONIAS,SALLY MARIE G.

Meter Number : MTR1183329

Period : May 2017

Premise Address: H. CORTES ST., BK. OF TUBE ICE BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., BK. OF TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,895.41 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

37199200009

BC10/420.4/3220/0/21/06-16-2017/97

7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212967655978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21290300009

Date : 06-16-2017

BC10/420.4/3260/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129030000-9

Collection Ref. Code : 1815-29-713-1

Customer Information----------

Name : FUENTEZ,ANICETA J.

Premise Address: SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191039	Pole No	:	0004900
Serial No	:	40137016	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	668
Period From	:	05-15-2017	Prev Rdg	:	580
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	180	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
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 850.39	- 85.04
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 70.41
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.25
CURRENT BILL - JUNE 2017		892.23
TOTAL AMOUNT DUE		1,623.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 795.00

Your monthly electricity consumption chart

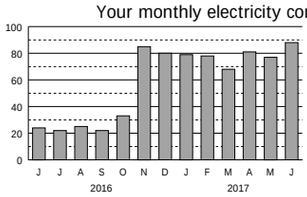

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.23		
Less : VAT	66.44		
Amount Net of VAT	825.79		
Less: BIR 2306	27.67		
BIR 2307	15.68	VATable Sales	779.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.81
Amount Due	782.44	VAT Zero Rated Sales	0.00
Add : VAT	66.44	VAT Amount	66.44
TOTAL AMOUNT DUE	848.88	TOTAL SALES	892.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3260/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212967655978

Collection Ref. Code : 1815-29-713-1
Account ID : 2129030000-9
Customer Name : FUENTEZ,ANICETA J.
Meter Number : MTR1191039
Period : May 2017

Premise Address: SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,623.73 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

21290300009

BC10/420.4/3260/0/21/06-16-2017/97

7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153843341584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15320300005

Date : 06-16-2017

BC10/420.4/3270/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532030000-5

Collection Ref. Code : 1837-96-323-1

Customer Information----------

Name : ABBOC,MARICO N

Premise Address: BK. TUBE ICE, H. CORTES ST., BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE, H. CORTES ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189380	Pole No	:	0004900
Serial No	:	40135357	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1339
Period From	:	05-15-2017	Prev Rdg	:	1164
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	404	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
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	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		54.20
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		240.94
CURRENT BILL - JUNE 2017		1,981.34
TOTAL AMOUNT DUE		3,832.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,745.00

Your monthly electricity consumption chart

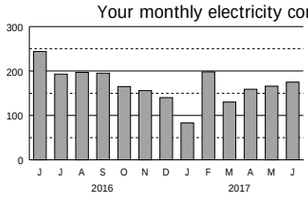

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.34		
Less : VAT	148.86		
Amount Net of VAT	1,832.48		
Less: BIR 2306	62.03		
BIR 2307	34.98	VATable Sales	1,740.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.08
Amount Due	1,735.47	VAT Zero Rated Sales	0.00
Add : VAT	148.86	VAT Amount	148.86
TOTAL AMOUNT DUE	1,884.33	TOTAL SALES	1,981.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3270/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153843341584

Collection Ref. Code : 1837-96-323-1

Account ID : 1532030000-5

Customer Name : ABBOC,MARICO N

Meter Number : MTR1189380

Period : May 2017

Premise Address: BK. TUBE ICE, H. CORTES ST., BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE, H. CORTES ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,832.18 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

15320300005

BC10/420.4/3270/0/21/06-16-2017/97

7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884179103144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88490300006

Date : 06-16-2017

BC10/420.4/3280/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849030000-6

Collection Ref. Code : 1827-23-428-8

Customer Information----------

Name : AGAS,CARLITO D

Premise Address: H CORTES ST BANILAD MANDAUE CITY

Billing Address: H CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191085	Pole No	:	0004900
Serial No	:	40137062	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1970
Period From	:	05-15-2017	Prev Rdg	:	1740
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
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	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 120.00	2.40
Sub-Total		24.98
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		4.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		310.63
CURRENT BILL - JUNE 2017		2,550.18
Debit Adjustments		2,009.00
TOTAL AMOUNT DUE		4,679.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,009.00

Your monthly electricity consumption chart

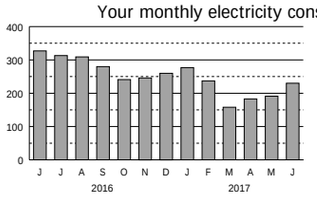

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.18		
Less : VAT	189.86		
Amount Net of VAT	2,360.32		
Less: BIR 2306	79.11		
BIR 2307	45.02	VATable Sales	2,239.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.77
Amount Due	2,236.19	VAT Zero Rated Sales	0.00
Add : VAT	189.86	VAT Amount	189.86
TOTAL AMOUNT DUE	2,426.05	TOTAL SALES	2,550.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3280/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884179103144

Collection Ref. Code : 1827-23-428-8

Account ID : 8849030000-6

Customer Name : AGAS,CARLITO D

Meter Number : MTR1191085

Period : May 2017

Premise Address: H CORTES ST BANILAD MANDAUE CITY

Billing Address: H CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,679.08 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

88490300006

BC10/420.4/3280/0/21/06-16-2017/97

7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712185235767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71241300004

Date : 06-16-2017

BC10/420.4/3310/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124130000-4

Collection Ref. Code : 1829-51-551-9

Customer Information----------

Name : DIGNOS,CRISANTO O

Premise Address: BANILAD BK TUBE ICE MANDAUE CITY
Billing Address: BANILAD BK TUBE ICE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189322	Pole No	:	0004900
Serial No	:	40135299	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2037
Period From	:	05-15-2017	Prev Rdg	:	1753
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
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	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,717.00	54.34
Sub-Total		82.22
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		11.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		389.86
CURRENT BILL - JUNE 2017		3,205.41
TOTAL AMOUNT DUE		5,922.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,986.00

Your monthly electricity consumption chart

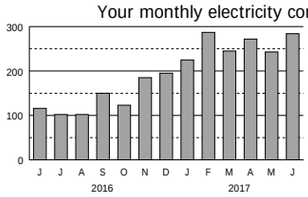

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.41		
Less : VAT	240.48		
Amount Net of VAT	2,964.93		
Less: BIR 2306	100.21		
BIR 2307	56.59	VATable Sales	2,815.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.38
Amount Due	2,808.13	VAT Zero Rated Sales	0.00
Add : VAT	240.48	VAT Amount	240.48
TOTAL AMOUNT DUE	3,048.61	TOTAL SALES	3,205.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3310/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712185235767

Collection Ref. Code : 1829-51-551-9
Account ID : 7124130000-4
Customer Name : DIGNOS,CRISANTO O
Meter Number : MTR1189322
Period : May 2017

Premise Address: BANILAD BK TUBE ICE MANDAUE CITY
Billing Address: BANILAD BK TUBE ICE MANDAUE CITY

TOTAL AMOUNT DUE : 5,922.26 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

71241300004

BC10/420.4/3310/0/21/06-16-2017/97

7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126011180740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

12601300002

Date : 06-16-2017

BC10/420.4/3330/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260130000-2

Collection Ref. Code : 1827-37-644-9

Customer Information----------

Name : NUNEZ,JULITO C

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189220	Pole No	:	0004900
Serial No	:	40135197	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	305
Period From	:	05-15-2017	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 179.71
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.27
CURRENT BILL - JUNE 2017		346.30
TOTAL AMOUNT DUE		876.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 335.00

Your monthly electricity consumption chart

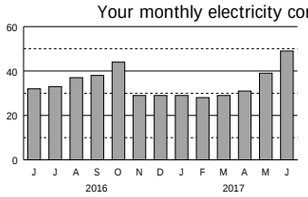

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.30		
Less : VAT	25.44		
Amount Net of VAT	320.86		
Less: BIR 2306	10.62		
BIR 2307	5.95	VATable Sales	296.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.83
Amount Due	304.29	VAT Zero Rated Sales	0.00
Add : VAT	25.44	VAT Amount	25.44
TOTAL AMOUNT DUE	329.73	TOTAL SALES	346.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3330/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126011180740

Collection Ref. Code : 1827-37-644-9

Account ID : 1260130000-2

Customer Name : NUNEZ,JULITO C

Meter Number : MTR1189220

Period : Mar 2017 to May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 876.02

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12601300002

BC10/420.4/3330/0/21/06-16-2017/97

7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520838961881

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

52031300008

Date : 06-16-2017

BC10/420.4/3340/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203130000-8

Collection Ref. Code : 1829-36-374-3

Customer Information----------

Name : LABITAD,NARCISO T

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183237	Pole No	:	0004900
Serial No	:	40129214	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	357
Period From	:	05-15-2017	Prev Rdg	:	315
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 159.09
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.07
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		42.55
CURRENT BILL - JUNE 2017		291.95
TOTAL AMOUNT DUE		507.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 222.00

Your monthly electricity consumption chart

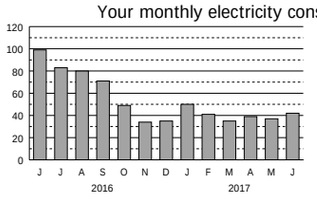

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.95		
Less : VAT	21.29		
Amount Net of VAT	270.66		
Less: BIR 2306	8.89		
BIR 2307	5.01	VATable Sales	249.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.26
Amount Due	256.76	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	278.05	TOTAL SALES	291.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3340/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520838961881

Collection Ref. Code : 1829-36-374-3
Account ID : 5203130000-8
Customer Name : LABITAD,NARCISO T
Meter Number : MTR1183237
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 507.52

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 _____

52031300008

BC10/420.4/3340/0/21/06-16-2017/97

7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880579354400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88031300002

Date : 06-16-2017

BC10/420.4/3350/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803130000-2

Collection Ref. Code : 1829-40-983-2

Customer Information----------

Name : PEROLINO,VICTORIA A

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183117	Pole No	:	0004900
Serial No	:	40129094	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	645
Period From	:	05-15-2017	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		- 82.81
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.62
CURRENT BILL - JUNE 2017(ESTIMATE)		747.94
TOTAL AMOUNT DUE		1,421.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 700.00

Your monthly electricity consumption chart

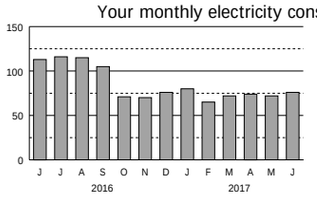

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.94		
Less : VAT	56.15		
Amount Net of VAT	691.79		
Less: BIR 2306	23.39		
BIR 2307	13.11	VATable Sales	652.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.47
Amount Due	655.29	VAT Zero Rated Sales	0.00
Add : VAT	56.15	VAT Amount	56.15
TOTAL AMOUNT DUE	711.44	TOTAL SALES	747.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3350/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880579354400

Collection Ref. Code : 1829-40-983-2
Account ID : 8803130000-2
Customer Name : PEROLINO,VICTORIA A
Meter Number : MTR1183117
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,421.02 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

88031300002

BC10/420.4/3350/0/21/06-16-2017/97

7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299743349355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

29921300009

Date : 06-16-2017

BC10/420.4/3360/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992130000-9

Collection Ref. Code : 1829-33-986-9

Customer Information----------

Name : SABLAS,JAIME M

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029940	Pole No	:	0004900
Serial No	:	32063676	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11497
Period From	:	05-15-2017	Prev Rdg	:	11180
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	100	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,424.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,892.50	137.85
Sub-Total		168.97
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		22.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		444.81
CURRENT BILL - JUNE 2017(ESTIMATE)		3,664.13
TOTAL AMOUNT DUE		7,088.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,468.00

Your monthly electricity consumption chart

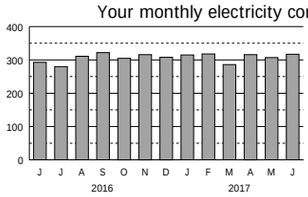

Avg Monthly Usage : 307.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.13		
Less : VAT	277.69		
Amount Net of VAT	3,386.44		
Less: BIR 2306	115.70		
BIR 2307	64.71	VATable Sales	3,219.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.12
Amount Due	3,206.03	VAT Zero Rated Sales	0.00
Add : VAT	277.69	VAT Amount	277.69
TOTAL AMOUNT DUE	3,483.72	TOTAL SALES	3,664.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3360/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299743349355

Collection Ref. Code : 1829-33-986-9
Account ID : 2992130000-9
Customer Name : SABLAS,JAIME M
Meter Number : MTR1029940
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,088.61 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

29921300009

BC10/420.4/3360/0/21/06-16-2017/97

7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151651441020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15170300006

Date : 06-16-2017

BC10/420.4/3400/1033090/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517030000-6

Collection Ref. Code : 1841-26-956-5

Customer Information----------

Name : ROSALES,ARTEMIO B

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373527GS6	Pole No	:	1033090
Serial No	:	2003133960	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14736
Period From	:	05-15-2017	Prev Rdg	:	14602
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	220	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		184.88
CURRENT BILL - JUNE 2017		1,520.50
TOTAL AMOUNT DUE		3,028.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,484.00

Your monthly electricity consumption chart

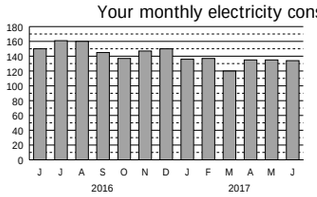

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.50		
Less : VAT	114.35		
Amount Net of VAT	1,406.15		
Less: BIR 2306	47.63		
BIR 2307	26.85	VATable Sales	1,335.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.53
Amount Due	1,331.67	VAT Zero Rated Sales	0.00
Add : VAT	114.35	VAT Amount	114.35
TOTAL AMOUNT DUE	1,446.02	TOTAL SALES	1,520.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3400/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151651441020

Collection Ref. Code : 1841-26-956-5
Account ID : 1517030000-6
Customer Name : ROSALES,ARTEMIO B
Meter Number : 373527GS6
Period : May 2017

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,028.54 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

15170300006

BC10/420.4/3400/0/21/06-16-2017/97

7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896075050560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89610300009

Date : 06-16-2017

BC10/420.4/3410/1033083/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961030000-9

Collection Ref. Code : 1843-68-077-7

Customer Information----------

Name : TIMBOBOLAN,MAMERTO S

Premise Address: #6 BLOCK II/LOWER SAMPAGUITA ST., BANILAD MANDAUE CITY

Billing Address: #6 BLOCK II/LOWER SAMPAGUITA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478431GS6	Pole No	:	1033083
Serial No	:	52392240	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10232
Period From	:	05-15-2017	Prev Rdg	:	9988
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	236	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,644.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
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	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,644.50	52.89
Sub-Total		76.84
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		10.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		335.82
CURRENT BILL - JUNE 2017		2,761.72
TOTAL AMOUNT DUE		5,406.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,188.00

Your monthly electricity consumption chart

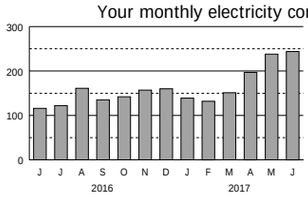

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.72		
Less : VAT	207.44		
Amount Net of VAT	2,554.28		
Less: BIR 2306	86.45		
BIR 2307	48.76	VATable Sales	2,425.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.38
Amount Due	2,419.07	VAT Zero Rated Sales	0.00
Add : VAT	207.44	VAT Amount	207.44
TOTAL AMOUNT DUE	2,626.51	TOTAL SALES	2,761.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3410/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896075050560

Collection Ref. Code : 1843-68-077-7
Account ID : 8961030000-9
Customer Name : TIMBOBOLAN,MAMERTO S
Meter Number : 478431GS6
Period : May 2017

Premise Address: #6 BLOCK II/LOWER SAMPAGUITA ST., BANILAD MANDAUE CITY
Billing Address: #6 BLOCK II/LOWER SAMPAGUITA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,406.23 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

89610300009

BC10/420.4/3410/0/21/06-16-2017/97

7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534662821088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53441300000

Date : 06-16-2017

BC10/420.4/3420/1033090/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344130000-0

Collection Ref. Code : 1841-70-887-9

Customer Information----------

Name : NOYNAY,JEFFREY M

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	
Period From	:	05-15-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.23	Registered	:	
Conn Load	:	260	Billed kWh	:	7

Additional Metering Information ----------

Meter No	:	MTR1219339	Pole No	:	1033090
Serial No	:	85119088	Multiplier	:	1
Period To	:	06-15-2017	Pres Reading	:	4
Period From	:	05-22-2017	Prev Reading	:	0
No of Days	:	24	Consumption	:	4
Meter No	:	411186GS6	Pole No	:	1033090
Serial No	:	2004200690	Multiplier	:	1
Period To	:	05-22-2017	Pres Reading	:	6469
Period From	:	05-15-2017	Prev Reading	:	6466
No of Days	:	7	Consumption	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	38.81
Transmission Charge	0.3752/kWh	2.63
System Loss Charge	0.8255/kWh	5.78
Sub-Total		47.22
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 67.24	- 67.24
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 63.23
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.77
Transmission		0.06
System Loss		0.38
Distribution		3.00
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.48
CURRENT BILL - JUNE 2017		13.49
TOTAL AMOUNT DUE		214.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 454.00

Your monthly electricity consumption chart

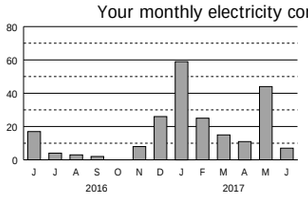

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.49		
Less : VAT	1.09		
Amount Net of VAT	12.40		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	9.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.39
Amount Due	11.77	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	12.86	TOTAL SALES	13.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3420/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534662821088

Collection Ref. Code : 1841-70-887-9

Account ID : 5344130000-0

Customer Name : NOYNAY,JEFFREY M

Meter Number : 478431GS6

Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 214.02 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

53441300000

BC10/420.4/3420/0/21/06-16-2017/97

7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354389311906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35451300004

Date : 06-16-2017

BC10/420.4/3430/1028001/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545130000-4

Collection Ref. Code : 1841-70-083-5

Customer Information----------

Name : ROSALEJOS,ERLINDA A

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133048	Pole No	:	1028001
Serial No	:	40079288	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2845
Period From	:	05-15-2017	Prev Rdg	:	2772
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	186	Billed kWh	:	73

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,450.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.7002/kWh	51.11
System Loss Charge	0.812/kWh	59.28
Sub-Total		515.16
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		28.93
Transmission		1.17
System Loss		3.84
Distribution		25.66
Others		4.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		103.00
CURRENT BILL - JUNE 2017		868.21
TOTAL AMOUNT DUE		2,318.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,589.00

Your monthly electricity consumption chart

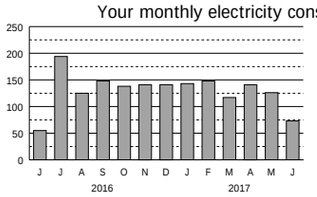

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.21		
Less : VAT	64.40		
Amount Net of VAT	803.81		
Less: BIR 2306	26.83		
BIR 2307	15.38	VATable Sales	765.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.60
Amount Due	761.60	VAT Zero Rated Sales	0.00
Add : VAT	64.40	VAT Amount	64.40
TOTAL AMOUNT DUE	826.00	TOTAL SALES	868.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3430/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354389311906

Collection Ref. Code : 1841-70-083-5
Account ID : 3545130000-4
Customer Name : ROSALEJOS,ERLINDA A
Meter Number : MTR1133048
Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,318.97 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

35451300004

BC10/420.4/3430/0/21/06-16-2017/97

7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316655350336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31670300008

Date : 06-16-2017

BC10/420.4/3450/1033083/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167030000-8

Collection Ref. Code : 1845-39-476-3

Customer Information----------

Name : CABANATAN,CRIS G

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472026GS6	Pole No	:	1033083
Serial No	:	78373268	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10110
Period From	:	05-15-2017	Prev Rdg	:	10019
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	136	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 20.94
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.98
CURRENT BILL - JUNE 2017		979.25
TOTAL AMOUNT DUE		2,130.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,255.00

Your monthly electricity consumption chart

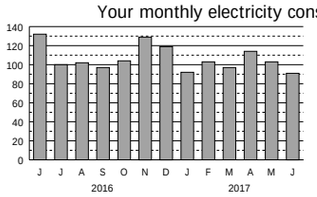

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.25		
Less : VAT	73.34		
Amount Net of VAT	905.91		
Less: BIR 2306	30.58		
BIR 2307	17.25	VATable Sales	858.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.64
Amount Due	858.08	VAT Zero Rated Sales	0.00
Add : VAT	73.34	VAT Amount	73.34
TOTAL AMOUNT DUE	931.42	TOTAL SALES	979.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3450/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316655350336

Collection Ref. Code : 1845-39-476-3
Account ID : 3167030000-8
Customer Name : CABANATAN,CRIS G
Meter Number : 472026GS6
Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,130.19 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

31670300008

BC10/420.4/3450/0/21/06-16-2017/97

7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162701801115

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

16231300001

Date : 06-16-2017

BC10/420.4/3480/1033020/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623130000-1

Collection Ref. Code : 1841-52-995-8

Customer Information----------

Name : LANTAPE,GRACE B

Premise Address: B1 NO. 25 LOWER SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

Billing Address: B1 NO. 25 LOWER SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072053	Pole No	:	1033020
Serial No	:	40010636	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7582
Period From	:	05-15-2017	Prev Rdg	:	7115
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	745	Billed kWh	:	467

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,589.42
Transmission Charge	0.3752/kWh	175.22
System Loss Charge	0.8255/kWh	385.51
Sub-Total		3,150.15
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,546.00	70.92
Sub-Total		116.77
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		185.02
Transmission		4.12
System Loss		25.98
Distribution		160.95
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		638.36
CURRENT BILL - JUNE 2017		5,246.51
TOTAL AMOUNT DUE		8,792.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,537.00

Your monthly electricity consumption chart

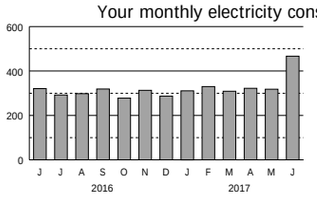

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,246.51		
Less : VAT	392.85		
Amount Net of VAT	4,853.66		
Less: BIR 2306	163.69		
BIR 2307	92.62	VATable Sales	4,608.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.51
Amount Due	4,597.35	VAT Zero Rated Sales	0.00
Add : VAT	392.85	VAT Amount	392.85
TOTAL AMOUNT DUE	4,990.20	TOTAL SALES	5,246.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3480/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162701801115

Collection Ref. Code : 1841-52-995-8
Account ID : 1623130000-1
Customer Name : LANTAPE,GRACE B
Meter Number : MTR1072053
Period : May 2017

Premise Address: B1 NO. 25 LOWER SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY
Billing Address: B1 NO. 25 LOWER SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,792.48 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

16231300001

BC10/420.4/3480/0/21/06-16-2017/97

7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353713120467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35370300002

Date : 06-16-2017

BC10/420.4/3500/1033104/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537030000-2

Collection Ref. Code : 1841-40-731-3

Customer Information----------

Name : ZORILLA,JOSE G

Premise Address: LOWER SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: LOWER SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332612GS6	Pole No	:	1033104
Serial No	:	46082254	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19698
Period From	:	05-15-2017	Prev Rdg	:	19626
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	720	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
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 696.69	- 104.50
Surcharge	0.02 of 78.50	1.57
Sub-Total		- 102.93
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 8.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.49
CURRENT BILL - JUNE 2017		681.25
TOTAL AMOUNT DUE		759.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 926.00

Your monthly electricity consumption chart

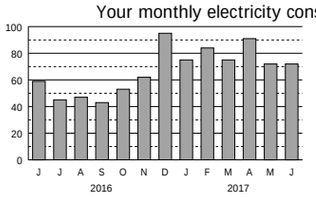

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.25		
Less : VAT	50.23		
Amount Net of VAT	631.02		
Less: BIR 2306	20.94		
BIR 2307	11.93	VATable Sales	593.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.26
Amount Due	598.15	VAT Zero Rated Sales	0.00
Add : VAT	50.23	VAT Amount	50.23
TOTAL AMOUNT DUE	648.38	TOTAL SALES	681.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3500/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353713120467

Collection Ref. Code : 1841-40-731-3
Account ID : 3537030000-2
Customer Name : ZORILLA,JOSE G
Meter Number : 332612GS6
Period : May 2017

Premise Address: LOWER SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: LOWER SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 759.67 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

35370300002

BC10/420.4/3500/0/21/06-16-2017/97

7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391281918153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39170300006

Date : 06-16-2017

BC10/420.4/3510/1033104/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917030000-6

Collection Ref. Code : 1841-32-161-3

Customer Information----------

Name : FAT,SUSANA G

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542365 GS6	Pole No	:	1033104
Serial No	:	62662638	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4056
Period From	:	05-15-2017	Prev Rdg	:	3935
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	230	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
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	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		166.60
CURRENT BILL - JUNE 2017		1,370.10
TOTAL AMOUNT DUE		2,579.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 600.00

Your monthly electricity consumption chart

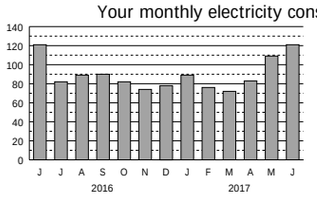

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.10		
Less : VAT	102.94		
Amount Net of VAT	1,267.16		
Less: BIR 2306	42.91		
BIR 2307	24.19	VATable Sales	1,203.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.66
Amount Due	1,200.06	VAT Zero Rated Sales	0.00
Add : VAT	102.94	VAT Amount	102.94
TOTAL AMOUNT DUE	1,303.00	TOTAL SALES	1,370.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3510/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391281918153

Collection Ref. Code : 1841-32-161-3

Account ID : 3917030000-6

Customer Name : FAT,SUSANA G

Meter Number : 542365 GS6

Period : May 2017

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,579.58 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

39170300006

BC10/420.4/3510/0/21/06-16-2017/97

7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581195526732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58170300006

Date : 06-16-2017

BC10/420.4/3520/1033104/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817030000-6

Collection Ref. Code : 1841-27-332-5

Customer Information----------

Name : CALUMBA,AMALIA A

Premise Address: BK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029937	Pole No	:	1033104
Serial No	:	34489095	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4409
Period From	:	05-15-2017	Prev Rdg	:	4244
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	220	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		50.15
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		227.08
CURRENT BILL - JUNE 2017		1,867.36
TOTAL AMOUNT DUE		3,564.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,580.00

Your monthly electricity consumption chart

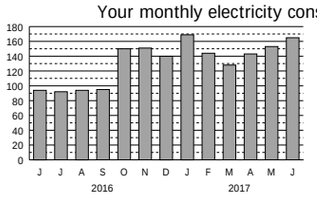

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.36		
Less : VAT	140.27		
Amount Net of VAT	1,727.09		
Less: BIR 2306	58.44		
BIR 2307	32.97	VATable Sales	1,640.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.81
Amount Due	1,635.68	VAT Zero Rated Sales	0.00
Add : VAT	140.27	VAT Amount	140.27
TOTAL AMOUNT DUE	1,775.95	TOTAL SALES	1,867.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3520/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581195526732

Collection Ref. Code : 1841-27-332-5

Account ID : 5817030000-6

Customer Name : CALUMBA,AMALIA A

Meter Number : MTR1029937

Period : May 2017

Premise Address: BK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,564.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58170300006

BC10/420.4/3520/0/21/06-16-2017/97

7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262212332951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26231300000

Date : 06-16-2017

BC10/420.4/3530/1033104/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623130000-0

Collection Ref. Code : 1841-52-380-1

Customer Information----------

Name : ORLANES,REY ABNES A

Premise Address: A.S FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465952GS6	Pole No	:	1033104
Serial No	:	63465477	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15207
Period From	:	05-15-2017	Prev Rdg	:	15039
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1200	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
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	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		6.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		230.80
CURRENT BILL - JUNE 2017		1,897.71
TOTAL AMOUNT DUE		3,471.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,504.00

Your monthly electricity consumption chart

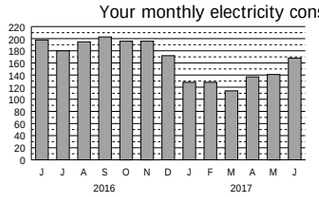

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.71		
Less : VAT	142.43		
Amount Net of VAT	1,755.28		
Less: BIR 2306	59.35		
BIR 2307	33.50	VATable Sales	1,666.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.37
Amount Due	1,662.43	VAT Zero Rated Sales	0.00
Add : VAT	142.43	VAT Amount	142.43
TOTAL AMOUNT DUE	1,804.86	TOTAL SALES	1,897.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3530/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262212332951

Collection Ref. Code : 1841-52-380-1
Account ID : 2623130000-0
Customer Name : ORLANES,REY ABNES A
Meter Number : 465952GS6
Period : May 2017

Premise Address: A.S FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,471.64 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

26231300000

BC10/420.4/3530/0/21/06-16-2017/97

7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102708425468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10270300006

Date : 06-16-2017

BC10/420.4/3550/1033104/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027030000-6

Collection Ref. Code : 1841-30-323-2

Customer Information----------

Name : HORTELANO,RUBEN D

Premise Address: H. CORTES ST. SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573946 GS6	Pole No	:	1033104
Serial No	:	58272332	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3054
Period From	:	05-15-2017	Prev Rdg	:	2983
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:		Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
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 687.08	- 103.06
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		- 75.98
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 5.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.55
CURRENT BILL - JUNE 2017		700.65
TOTAL AMOUNT DUE		1,340.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 714.00

Your monthly electricity consumption chart

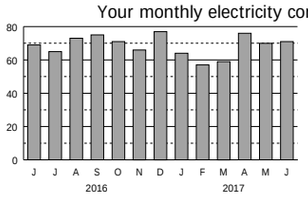

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.65		
Less : VAT	52.66		
Amount Net of VAT	647.99		
Less: BIR 2306	21.93		
BIR 2307	12.28	VATable Sales	611.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.89
Amount Due	613.78	VAT Zero Rated Sales	0.00
Add : VAT	52.66	VAT Amount	52.66
TOTAL AMOUNT DUE	666.44	TOTAL SALES	700.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3550/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102708425468

Collection Ref. Code : 1841-30-323-2

Account ID : 1027030000-6

Customer Name : HORTELANO,RUBEN D

Meter Number : 573946 GS6

Period : May 2017

Premise Address: H. CORTES ST. SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,340.44 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

10270300006

BC10/420.4/3550/0/21/06-16-2017/97

7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433976703758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43370300006

Date : 06-16-2017

BC10/420.4/3570/1033104/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337030000-6

Collection Ref. Code : 1841-40-275-3

Customer Information----------

Name : ARCENAL,MARTIN JR. D

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328395GS6	Pole No	:	1033104
Serial No	:	49480132	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12058
Period From	:	05-15-2017	Prev Rdg	:	11996
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 108.65
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.03
CURRENT BILL - JUNE 2017		566.00
TOTAL AMOUNT DUE		1,139.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 575.00

Your monthly electricity consumption chart

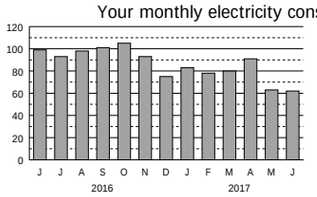

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.00		
Less : VAT	42.02		
Amount Net of VAT	523.98		
Less: BIR 2306	17.52		
BIR 2307	9.89	VATable Sales	491.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	496.57	VAT Zero Rated Sales	0.00
Add : VAT	42.02	VAT Amount	42.02
TOTAL AMOUNT DUE	538.59	TOTAL SALES	566.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3570/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433976703758

Collection Ref. Code : 1841-40-275-3
Account ID : 4337030000-6
Customer Name : ARCENAL,MARTIN JR. D
Meter Number : 328395GS6
Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,139.27 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

43370300006

BC10/420.4/3570/0/21/06-16-2017/97

7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921165633645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92179200008

Date : 06-16-2017

BC10/420.4/3600/1033111/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217920000-8

Collection Ref. Code : 1841-92-620-5

Customer Information----------

Name : CABUG,ANGELITO JR. P

Premise Address: LOT 8, BLOCK2,SITIO LOWER SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: LOT 8, BLOCK2,SITIO LOWER SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	34164WS6	Pole No	:	1033111
Serial No	:	76607667	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16364
Period From	:	05-15-2017	Prev Rdg	:	16180
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	546	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
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	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		6.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		251.80
CURRENT BILL - JUNE 2017		2,069.65
TOTAL AMOUNT DUE		3,426.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,767.00

Your monthly electricity consumption chart

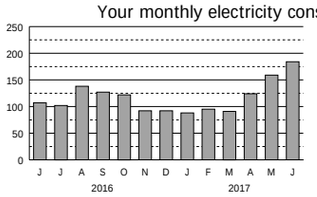

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.65		
Less : VAT	155.05		
Amount Net of VAT	1,914.60		
Less: BIR 2306	64.62		
BIR 2307	36.54	VATable Sales	1,817.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.75
Amount Due	1,813.44	VAT Zero Rated Sales	0.00
Add : VAT	155.05	VAT Amount	155.05
TOTAL AMOUNT DUE	1,968.49	TOTAL SALES	2,069.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3600/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921165633645

Collection Ref. Code : 1841-92-620-5

Account ID : 9217920000-8

Customer Name : CABUG,ANGELITO JR. P

Meter Number : 34164WS6

Period : May 2017

Premise Address: LOT 8, BLOCK2,SITIO LOWER SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: LOT 8, BLOCK2,SITIO LOWER SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,426.75 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

92179200008

BC10/420.4/3600/0/21/06-16-2017/97

7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404549898734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40489200002

Date : 06-16-2017

BC10/420.4/3610/1033111/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048920000-2

Collection Ref. Code : 1843-39-527-4

Customer Information----------

Name : SUMAGANG,BERNADETTE C

Premise Address: H. CORTES ST., BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206652WS6	Pole No	:	1033111
Serial No	:	42571229	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11130
Period From	:	05-15-2017	Prev Rdg	:	11054
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		- 82.31
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.68
CURRENT BILL - JUNE 2017		748.50
TOTAL AMOUNT DUE		2,146.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,427.00

Your monthly electricity consumption chart

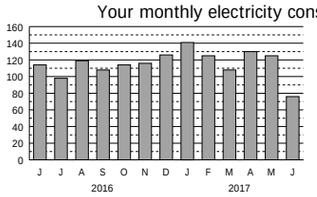

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.50		
Less : VAT	56.21		
Amount Net of VAT	692.29		
Less: BIR 2306	23.42		
BIR 2307	13.12	VATable Sales	652.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.47
Amount Due	655.75	VAT Zero Rated Sales	0.00
Add : VAT	56.21	VAT Amount	56.21
TOTAL AMOUNT DUE	711.96	TOTAL SALES	748.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3610/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404549898734

Collection Ref. Code : 1843-39-527-4

Account ID : 4048920000-2

Customer Name : SUMAGANG,BERNADETTE C

Meter Number : 206652WS6

Period : May 2017

Premise Address: H. CORTES ST., BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., BK. TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,146.50 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

40489200002

BC10/420.4/3610/0/21/06-16-2017/97

7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495895792720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

49550300005

Date : 06-16-2017

BC10/420.4/3620/1033111/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955030000-5

Collection Ref. Code : 1811-77-422-9

Customer Information----------

Name : MENDOZA,SOLEDAD C.

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415819GS6	Pole No	:	1033111
Serial No	:	61516845	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	74707
Period From	:	05-15-2017	Prev Rdg	:	73392
No of Days	:	31	Diff Rdg	:	1315
Avg kWh/day	:	42.42	Registered	:	1315
Conn Load	:	150	Billed kWh	:	1315

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,809.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,291.41
Transmission Charge	0.7002/kWh	920.76
System Loss Charge	0.812/kWh	1,067.78
Sub-Total		9,279.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,302.04
Supply Charge	0.4118/kWh	541.52
Metering Charge	0.6989/kWh	919.05
	5.00/month	5.00
Sub-Total		3,767.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	128.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 12,809.50	256.19
Sub-Total		385.28
Government Charges		
Franchise Tax - Local		67.16
Value Added Tax		
Generation		521.00
Transmission		20.97
System Loss		69.31
Distribution		452.11
Others		54.29
Universal Charge		
Missionary Electrification	0.1561/kWh	205.27
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	254.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.06
Sub-Total		1,811.31
CURRENT BILL - JUNE 2017		15,244.15
TOTAL AMOUNT DUE		28,053.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 12,533.00

Your monthly electricity consumption chart

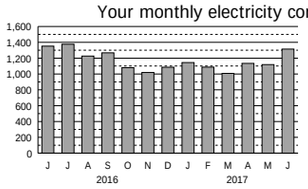

Avg Monthly Usage : 1,170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,244.15		
Less : VAT	1,117.68		
Amount Net of VAT	14,126.47		
Less: BIR 2306	465.71		
BIR 2307	270.00	VATable Sales	13,432.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	693.63
Amount Due	13,390.76	VAT Zero Rated Sales	0.00
Add : VAT	1,117.68	VAT Amount	1,117.68
TOTAL AMOUNT DUE	14,508.44	TOTAL SALES	15,244.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3620/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495895792720

Collection Ref. Code : 1811-77-422-9
Account ID : 4955030000-5
Customer Name : MENDOZA,SOLEDAD C.
Meter Number : 415819GS6
Period : May 2017

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 28,053.55 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

49550300005

BC10/420.4/3620/0/21/06-16-2017/97

7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682920835327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68210726425

Date : 06-16-2017

BC10/420.4/3621/1027933/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821072642-5

Collection Ref. Code : 1859-84-719-6

Customer Information----------

Name : MENDOZA,SOLEDAD CAMALLERE

Premise Address: LOWER SAMPAGUITA BANILAD, MANDUE CITY
Billing Address: LOWER SAMPAGUITA BANILAD, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037817	Pole No	:	1027933
Serial No	:	126818613	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2888
Period From	:	05-15-2017	Prev Rdg	:	2719
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	115	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
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	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		5.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		231.21
CURRENT BILL - JUNE 2017		1,900.30
TOTAL AMOUNT DUE		3,098.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 299.00

Your monthly electricity consumption chart

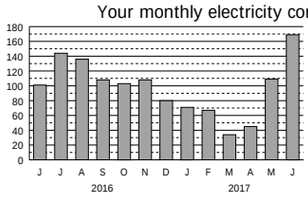

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.30		
Less : VAT	142.35		
Amount Net of VAT	1,757.95		
Less: BIR 2306	59.30		
BIR 2307	33.55	VATable Sales	1,669.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.86
Amount Due	1,665.10	VAT Zero Rated Sales	0.00
Add : VAT	142.35	VAT Amount	142.35
TOTAL AMOUNT DUE	1,807.45	TOTAL SALES	1,900.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3621/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682920835327

Collection Ref. Code : 1859-84-719-6
Account ID : 6821072642-5
Customer Name : MENDOZA,SOLEDAD CAMALLERE
Meter Number : MTR1037817
Period : May 2017

Premise Address: LOWER SAMPAGUITA BANILAD, MANDUE CITY
Billing Address: LOWER SAMPAGUITA BANILAD, MANDUE CITY

TOTAL AMOUNT DUE : 3,098.21 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

68210726425

BC10/420.4/3621/0/21/06-16-2017/97

7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921815372813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92120300006

Date : 06-16-2017

BC10/420.4/3630/1033132/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212030000-6

Collection Ref. Code : 1809-66-929-4

Customer Information----------

Name : OSTIA,ROGER L.

Premise Address: SAMPAGUITA ST.,BK TUBE ICE BANILAD
Billing Address: SAMPAGUITA ST.,BK TUBE ICE BANILAD

TIN :

Metering Information----------

Meter No	:	436035GS6	Pole No	:	1033132
Serial No	:	96158959	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8355
Period From	:	05-15-2017	Prev Rdg	:	8258
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		- 6.61
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.88
CURRENT BILL - JUNE 2017		1,061.12
TOTAL AMOUNT DUE		2,344.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 728.00

Your monthly electricity consumption chart

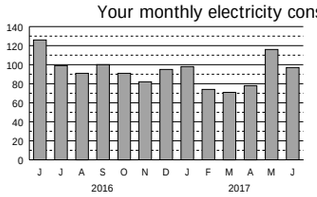

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.12		
Less : VAT	80.02		
Amount Net of VAT	981.10		
Less: BIR 2306	33.34		
BIR 2307	18.70	VATable Sales	930.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.86
Amount Due	929.06	VAT Zero Rated Sales	0.00
Add : VAT	80.02	VAT Amount	80.02
TOTAL AMOUNT DUE	1,009.08	TOTAL SALES	1,061.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3630/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921815372813

Collection Ref. Code : 1809-66-929-4
Account ID : 9212030000-6
Customer Name : OSTIA,ROGER L.
Meter Number : 436035GS6
Period : May 2017

Premise Address: SAMPAGUITA ST.,BK TUBE ICE BANILAD
Billing Address: SAMPAGUITA ST.,BK TUBE ICE BANILAD

TOTAL AMOUNT DUE : 2,344.79 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

92120300006

BC10/420.4/3630/0/21/06-16-2017/97

7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076161586000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07690300004

Date : 06-16-2017

BC10/420.4/3650/1033132/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769030000-4

Collection Ref. Code : 1839-98-755-3

Customer Information----------

Name : ROSELL,RAUL G

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435543GS6	Pole No	:	1033132
Serial No	:	15643852	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9126
Period From	:	05-15-2017	Prev Rdg	:	9035
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 27.39
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.17
CURRENT BILL - JUNE 2017		971.99
TOTAL AMOUNT DUE		1,800.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

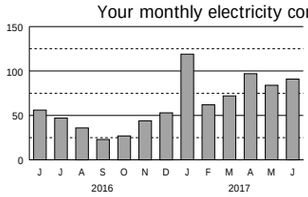

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.99		
Less : VAT	72.56		
Amount Net of VAT	899.43		
Less: BIR 2306	30.25		
BIR 2307	17.12	VATable Sales	851.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.61
Amount Due	852.06	VAT Zero Rated Sales	0.00
Add : VAT	72.56	VAT Amount	72.56
TOTAL AMOUNT DUE	924.62	TOTAL SALES	971.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3650/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076161586000

Collection Ref. Code : 1839-98-755-3

Account ID : 0769030000-4

Customer Name : ROSELL,RAUL G

Meter Number : 435543GS6

Period : May 2017

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,800.29 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

07690300004

BC10/420.4/3650/0/21/06-16-2017/97

7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401898632739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40170300004

Date : 06-16-2017

BC10/420.4/3660/1027933/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017030000-4

Collection Ref. Code : 1841-37-710-4

Customer Information----------

Name : ENCISO,LEOPOLDO SR. A

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110497DS6	Pole No	:	1027933
Serial No	:	15056532	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23498
Period From	:	05-15-2017	Prev Rdg	:	23289
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	120	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		286.58
CURRENT BILL - JUNE 2017		2,355.98
TOTAL AMOUNT DUE		4,158.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,993.00

Your monthly electricity consumption chart

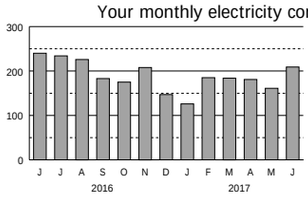

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.98		
Less : VAT	176.66		
Amount Net of VAT	2,179.32		
Less: BIR 2306	73.61		
BIR 2307	41.60	VATable Sales	2,069.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.92
Amount Due	2,064.11	VAT Zero Rated Sales	0.00
Add : VAT	176.66	VAT Amount	176.66
TOTAL AMOUNT DUE	2,240.77	TOTAL SALES	2,355.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3660/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401898632739

Collection Ref. Code : 1841-37-710-4
Account ID : 4017030000-4
Customer Name : ENCISO,LEOPOLDO SR. A
Meter Number : 110497DS6
Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,158.56 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

40170300004

BC10/420.4/3660/0/21/06-16-2017/97

7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906763178850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90651300007

Date : 06-16-2017

BC10/420.4/3680/1033153/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065130000-7

Collection Ref. Code : 1841-75-050-6

Customer Information----------

Name : CONO,PABLO RIVERA

Premise Address: LOWER SAMPAGUITA BANILAD
Billing Address: LOWER SAMPAGUITA BANILAD

TIN :

Metering Information----------

Meter No	:	191345WS6	Pole No	:	1033153
Serial No	:	47671856	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12588
Period From	:	05-15-2017	Prev Rdg	:	12539
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	610	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
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 475.74	- 190.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		- 165.23
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 12.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		52.08
CURRENT BILL - JUNE 2017		362.59
TOTAL AMOUNT DUE		1,615.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 750.00

Your monthly electricity consumption chart

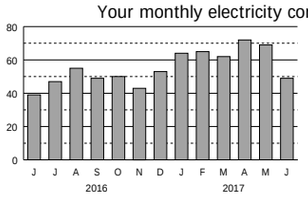

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.59		
Less : VAT	27.18		
Amount Net of VAT	335.41		
Less: BIR 2306	11.35		
BIR 2307	6.24	VATable Sales	310.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.90
Amount Due	317.82	VAT Zero Rated Sales	0.00
Add : VAT	27.18	VAT Amount	27.18
TOTAL AMOUNT DUE	345.00	TOTAL SALES	362.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3680/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906763178850

Collection Ref. Code : 1841-75-050-6
Account ID : 9065130000-7
Customer Name : CONO,PABLO RIVERA
Meter Number : 191345WS6
Period : May 2017

Premise Address: LOWER SAMPAGUITA BANILAD
Billing Address: LOWER SAMPAGUITA BANILAD

TOTAL AMOUNT DUE : 1,615.66 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

90651300007

BC10/420.4/3680/0/21/06-16-2017/97

7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699225656321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69994017239

Date : 06-16-2017

BC10/420.4/3690/1033153/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999401723-9

Collection Ref. Code : 1851-31-359-1

Customer Information----------

Name : RUIZ,RULY MONILAR

Premise Address: BLOCK 3 LOWER SAMPAGUITA BANILAD
Billing Address: BLOCK 3 LOWER SAMPAGUITA BANILAD

TIN :

Metering Information----------

Meter No	:	511924 GS6	Pole No	:	1033153
Serial No	:	72141475	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9951
Period From	:	05-15-2017	Prev Rdg	:	9821
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	333	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 953.00	19.06
Sub-Total		31.82
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.08
CURRENT BILL - JUNE 2017		1,463.79
TOTAL AMOUNT DUE		2,416.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,500.00

Your monthly electricity consumption chart

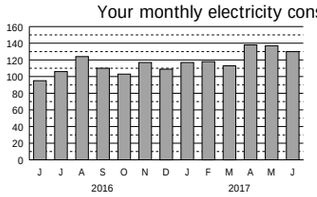

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.79		
Less : VAT	109.72		
Amount Net of VAT	1,354.07		
Less: BIR 2306	45.73		
BIR 2307	25.84	VATable Sales	1,285.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.36
Amount Due	1,282.50	VAT Zero Rated Sales	0.00
Add : VAT	109.72	VAT Amount	109.72
TOTAL AMOUNT DUE	1,392.22	TOTAL SALES	1,463.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3690/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699225656321

Collection Ref. Code : 1851-31-359-1
Account ID : 6999401723-9
Customer Name : RUIZ,RULY MONILAR
Meter Number : 511924 GS6
Period : May 2017

Premise Address: BLOCK 3 LOWER SAMPAGUITA BANILAD
Billing Address: BLOCK 3 LOWER SAMPAGUITA BANILAD

TOTAL AMOUNT DUE : 2,416.82 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

69994017239

BC10/420.4/3690/0/21/06-16-2017/97

7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927896721261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92775362152

Date : 06-16-2017

BC10/420.4/3710/1033153/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277536215-2

Collection Ref. Code : 1849-42-644-9

Customer Information----------

Name : MAGSIPOC,MARIO BADILES JR.

Premise Address: SITIO SAMPAGUITA BANILAD
Billing Address: SITIO SAMPAGUITA BANILAD

TIN :

Metering Information----------

Meter No	:	464024GS6	Pole No	:	1033153
Serial No	:	74889271	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6055
Period From	:	05-15-2017	Prev Rdg	:	5922
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
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	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		36.02
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		182.59
CURRENT BILL - JUNE 2017		1,501.31
TOTAL AMOUNT DUE		2,649.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 943.60

Your monthly electricity consumption chart

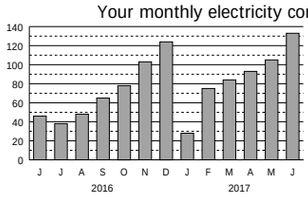

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.31		
Less : VAT	112.63		
Amount Net of VAT	1,388.68		
Less: BIR 2306	46.93		
BIR 2307	26.51	VATable Sales	1,318.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.96
Amount Due	1,315.24	VAT Zero Rated Sales	0.00
Add : VAT	112.63	VAT Amount	112.63
TOTAL AMOUNT DUE	1,427.87	TOTAL SALES	1,501.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3710/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927896721261

Collection Ref. Code : 1849-42-644-9
Account ID : 9277536215-2
Customer Name : MAGSIPOC,MARIO BADILES JR.
Meter Number : 464024GS6
Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD
Billing Address: SITIO SAMPAGUITA BANILAD

TOTAL AMOUNT DUE : 2,649.75 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

92775362152

BC10/420.4/3710/0/21/06-16-2017/97

7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676398410443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67668090474

Date : 06-16-2017

BC10/420.4/3720/1033153/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766809047-4

Collection Ref. Code : 1855-29-059-6

Customer Information----------

Name : BASILISCO,JOSEPH ORBETA

Premise Address: H. CORTES ST. SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431399GS6	Pole No	:	1033153
Serial No	:	70854672	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18289
Period From	:	05-15-2017	Prev Rdg	:	18124
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	794	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
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	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		48.11
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		226.83
CURRENT BILL - JUNE 2017		1,865.07
TOTAL AMOUNT DUE		3,460.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,523.00

Your monthly electricity consumption chart

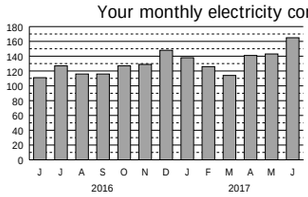

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.07		
Less : VAT	140.03		
Amount Net of VAT	1,725.04		
Less: BIR 2306	58.34		
BIR 2307	32.93	VATable Sales	1,638.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.80
Amount Due	1,633.77	VAT Zero Rated Sales	0.00
Add : VAT	140.03	VAT Amount	140.03
TOTAL AMOUNT DUE	1,773.80	TOTAL SALES	1,865.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3720/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676398410443

Collection Ref. Code : 1855-29-059-6

Account ID : 6766809047-4

Customer Name : BASILISCO,JOSEPH ORBETA

Meter Number : 431399GS6

Period : May 2017

Premise Address: H. CORTES ST. SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,460.73 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

67668090474

BC10/420.4/3720/0/21/06-16-2017/97

7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961784660260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96179200009

Date : 06-16-2017

BC10/420.4/3730/1033153/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617920000-9

Collection Ref. Code : 1841-83-581-1

Customer Information----------

Name : FRANCO,EDGAR Z

Premise Address: H. CORTES BANILAD MANDAUE CITY
Billing Address: H. CORTES BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243682DS6	Pole No	:	1033153
Serial No	:	11957200	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15858
Period From	:	05-15-2017	Prev Rdg	:	15612
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	656	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
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	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,363.00	47.26
Sub-Total		71.41
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		10.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		337.82
CURRENT BILL - JUNE 2017		2,777.50
TOTAL AMOUNT DUE		5,140.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,260.00

Your monthly electricity consumption chart

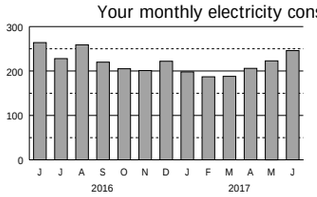

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.50		
Less : VAT	208.43		
Amount Net of VAT	2,569.07		
Less: BIR 2306	86.85		
BIR 2307	49.04	VATable Sales	2,439.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.39
Amount Due	2,433.18	VAT Zero Rated Sales	0.00
Add : VAT	208.43	VAT Amount	208.43
TOTAL AMOUNT DUE	2,641.61	TOTAL SALES	2,777.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3730/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961784660260

Collection Ref. Code : 1841-83-581-1
Account ID : 9617920000-9
Customer Name : FRANCO,EDGAR Z
Meter Number : 243682DS6
Period : May 2017

Premise Address: H. CORTES BANILAD MANDAUE CITY
Billing Address: H. CORTES BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,140.60 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

96179200009

BC10/420.4/3730/0/21/06-16-2017/97

7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050685785468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05040300005

Date : 06-16-2017

BC10/420.4/3750/1033146/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504030000-5

Collection Ref. Code : 1845-39-770-3

Customer Information----------

Name : DELALAMON,EDELITO V

Premise Address: SITIO SAMPAGUITA, BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA, BACK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471008GS6	Pole No	:	1033146
Serial No	:	67045135	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7817
Period From	:	05-15-2017	Prev Rdg	:	7697
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		37.86
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		165.49
CURRENT BILL - JUNE 2017		1,361.17
TOTAL AMOUNT DUE		2,665.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,153.00

Your monthly electricity consumption chart

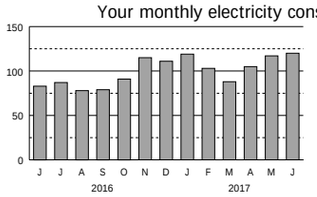

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.17		
Less : VAT	102.34		
Amount Net of VAT	1,258.83		
Less: BIR 2306	42.66		
BIR 2307	24.03	VATable Sales	1,195.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.15
Amount Due	1,192.14	VAT Zero Rated Sales	0.00
Add : VAT	102.34	VAT Amount	102.34
TOTAL AMOUNT DUE	1,294.48	TOTAL SALES	1,361.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3750/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050685785468

Collection Ref. Code : 1845-39-770-3

Account ID : 0504030000-5

Customer Name : DELALAMON,EDELITO V

Meter Number : 471008GS6

Period : May 2017

Premise Address: SITIO SAMPAGUITA, BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA, BACK TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,665.27 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

05040300005

BC10/420.4/3750/0/21/06-16-2017/97

7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156936420267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15680300009

Date : 06-16-2017

BC10/420.4/3760/1033146/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568030000-9

Collection Ref. Code : 1845-44-398-5

Customer Information----------

Name : COMPRA,VICTORIA V

Premise Address: BLK 3 / LOWER SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BLK 3 / LOWER SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474434GS6	Pole No	:	1033146
Serial No	:	60848271	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14645
Period From	:	05-15-2017	Prev Rdg	:	14439
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	556	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
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	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,602.50	52.05
Sub-Total		72.27
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		284.56
CURRENT BILL - JUNE 2017		2,340.82
TOTAL AMOUNT DUE		4,943.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,229.00

Your monthly electricity consumption chart

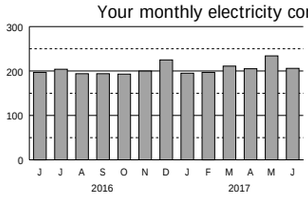

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.82		
Less : VAT	176.14		
Amount Net of VAT	2,164.68		
Less: BIR 2306	73.40		
BIR 2307	41.33	VATable Sales	2,056.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.42
Amount Due	2,049.95	VAT Zero Rated Sales	0.00
Add : VAT	176.14	VAT Amount	176.14
TOTAL AMOUNT DUE	2,226.09	TOTAL SALES	2,340.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3760/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156936420267

Collection Ref. Code : 1845-44-398-5

Account ID : 1568030000-9

Customer Name : COMPRA,VICTORIA V

Meter Number : 474434GS6

Period : May 2017

Premise Address: BLK 3 / LOWER SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BLK 3 / LOWER SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,943.43 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

15680300009

BC10/420.4/3760/0/21/06-16-2017/97

7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376148337671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37690300001

Date : 06-16-2017

BC10/420.4/3770/1033146/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769030000-1

Collection Ref. Code : 1841-23-914-3

Customer Information----------

Name : CABELLON,FAUSTO V

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY
Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451415GS6	Pole No	:	1033146
Serial No	:	87125243	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21060
Period From	:	05-15-2017	Prev Rdg	:	20904
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	300	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
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	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		46.86
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		214.64
CURRENT BILL - JUNE 2017		1,765.16
TOTAL AMOUNT DUE		3,342.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,649.00

Your monthly electricity consumption chart

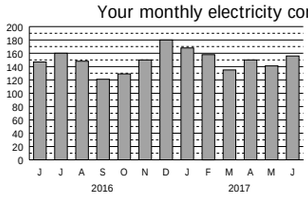

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.16		
Less : VAT	132.58		
Amount Net of VAT	1,632.58		
Less: BIR 2306	55.27		
BIR 2307	31.17	VATable Sales	1,550.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.06
Amount Due	1,546.14	VAT Zero Rated Sales	0.00
Add : VAT	132.58	VAT Amount	132.58
TOTAL AMOUNT DUE	1,678.72	TOTAL SALES	1,765.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3770/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376148337671

Collection Ref. Code : 1841-23-914-3
Account ID : 3769030000-1
Customer Name : CABELLON,FAUSTO V
Meter Number : 451415GS6
Period : May 2017

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY
Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,342.09 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

37690300001

BC10/420.4/3770/0/21/06-16-2017/97

7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301794565365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30100512331

Date : 06-16-2017

BC10/420.4/3786/1033041/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010051233-1

Collection Ref. Code : 1861-59-698-7

Customer Information----------

Name : BALORO,AGAPITA MANAYAGA

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072715	Pole No	:	1033041
Serial No	:	40040076	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2474
Period From	:	05-15-2017	Prev Rdg	:	2354
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	122	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 764.50	15.29
Sub-Total		27.07
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.13
CURRENT BILL - JUNE 2017		1,349.02
TOTAL AMOUNT DUE		2,113.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 993.00

Your monthly electricity consumption chart

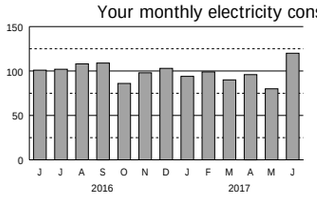

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.02		
Less : VAT	101.04		
Amount Net of VAT	1,247.98		
Less: BIR 2306	42.12		
BIR 2307	23.82	VATable Sales	1,184.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.09
Amount Due	1,182.04	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,283.08	TOTAL SALES	1,349.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3786/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301794565365

Collection Ref. Code : 1861-59-698-7
Account ID : 3010051233-1
Customer Name : BALORO,AGAPITA MANAYAGA
Meter Number : MTR1072715
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,113.57 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 _____

30100512331

BC10/420.4/3786/0/21/06-16-2017/97

7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982821272910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98270300001

Date : 06-16-2017

BC10/420.4/3800/1033062/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827030000-1

Collection Ref. Code : 1841-36-923-3

Customer Information----------

Name : INGLES,MAXIMO S

Premise Address: LOWER SAMPAGUITA, TUBE ICE BANILAD MANDAUE CITY

Billing Address: LOWER SAMPAGUITA, TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249139DS6	Pole No	:	1033062
Serial No	:	14064859	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6446
Period From	:	05-15-2017	Prev Rdg	:	6378
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	120	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
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 658.26	- 131.65
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 119.92
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.03
CURRENT BILL - JUNE 2017		619.37
TOTAL AMOUNT DUE		1,205.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 712.00

Your monthly electricity consumption chart

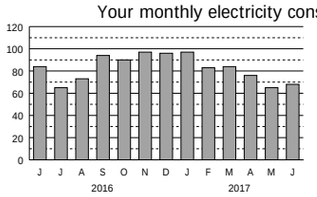

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.37		
Less : VAT	45.94		
Amount Net of VAT	573.43		
Less: BIR 2306	19.15		
BIR 2307	10.82	VATable Sales	538.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.09
Amount Due	543.46	VAT Zero Rated Sales	0.00
Add : VAT	45.94	VAT Amount	45.94
TOTAL AMOUNT DUE	589.40	TOTAL SALES	619.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3800/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982821272910

Collection Ref. Code : 1841-36-923-3

Account ID : 9827030000-1

Customer Name : INGLES,MAXIMO S

Meter Number : 249139DS6

Period : May 2017

Premise Address: LOWER SAMPAGUITA, TUBE ICE BANILAD MANDAUE CITY

Billing Address: LOWER SAMPAGUITA, TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,205.97 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

98270300001

BC10/420.4/3800/0/21/06-16-2017/97

7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681857426240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68170300005

Date : 06-16-2017

BC10/420.4/3820/1033160/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6817030000-5

Collection Ref. Code : 1841-34-896-1

Customer Information----------

Name : VILLASIN,GENYLIN R

Premise Address: H. CORTES ST. BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. BACK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194545WS6	Pole No	:	1033160
Serial No	:	44645943	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24604
Period From	:	05-15-2017	Prev Rdg	:	24383
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	240	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,278.50	45.57
Sub-Total		67.27
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		303.93
CURRENT BILL - JUNE 2017		2,499.31
TOTAL AMOUNT DUE		4,777.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,335.00

Your monthly electricity consumption chart

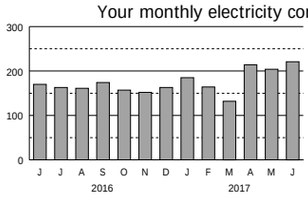

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.31		
Less : VAT	187.67		
Amount Net of VAT	2,311.64		
Less: BIR 2306	78.20		
BIR 2307	44.13	VATable Sales	2,195.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.26
Amount Due	2,189.31	VAT Zero Rated Sales	0.00
Add : VAT	187.67	VAT Amount	187.67
TOTAL AMOUNT DUE	2,376.98	TOTAL SALES	2,499.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3820/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681857426240

Collection Ref. Code : 1841-34-896-1

Account ID : 6817030000-5

Customer Name : VILLASIN,GENYLIN R

Meter Number : 194545WS6

Period : May 2017

Premise Address: H. CORTES ST. BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. BACK TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,777.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68170300005

BC10/420.4/3820/0/21/06-16-2017/97

7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043754203119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04360300000

Date : 06-16-2017

BC10/420.4/3830/1033174/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436030000-0

Collection Ref. Code : 1845-19-224-9

Customer Information----------

Name : MORALES,RUEL P

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461695GS6	Pole No	:	1033174
Serial No	:	69840046	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4358
Period From	:	05-15-2017	Prev Rdg	:	4282
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	218	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.58
CURRENT BILL - JUNE 2017		729.69
TOTAL AMOUNT DUE		1,292.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 444.00

Your monthly electricity consumption chart

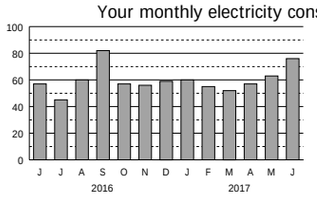

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.69		
Less : VAT	54.19		
Amount Net of VAT	675.50		
Less: BIR 2306	22.58		
BIR 2307	12.79	VATable Sales	636.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.39
Amount Due	640.13	VAT Zero Rated Sales	0.00
Add : VAT	54.19	VAT Amount	54.19
TOTAL AMOUNT DUE	694.32	TOTAL SALES	729.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3830/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043754203119

Collection Ref. Code : 1845-19-224-9
Account ID : 0436030000-0
Customer Name : MORALES,RUEL P
Meter Number : 461695GS6
Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,292.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04360300000

BC10/420.4/3830/0/21/06-16-2017/97

7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961744505855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96170300006

Date : 06-16-2017

BC10/420.4/3860/1033174/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617030000-6

Collection Ref. Code : 1841-27-938-2

Customer Information----------

Name : BACULI,ELISA F

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	306592GS6	Pole No	:	1033174
Serial No	:	45606069	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19891
Period From	:	05-15-2017	Prev Rdg	:	19748
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	220	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
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	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		48.37
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		197.51
CURRENT BILL - JUNE 2017		1,624.66
TOTAL AMOUNT DUE		3,341.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,576.00

Your monthly electricity consumption chart

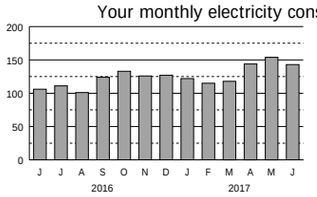

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.66		
Less : VAT	122.25		
Amount Net of VAT	1,502.41		
Less: BIR 2306	50.94		
BIR 2307	28.69	VATable Sales	1,427.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.26
Amount Due	1,422.78	VAT Zero Rated Sales	0.00
Add : VAT	122.25	VAT Amount	122.25
TOTAL AMOUNT DUE	1,545.03	TOTAL SALES	1,624.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3860/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961744505855

Collection Ref. Code : 1841-27-938-2

Account ID : 9617030000-6

Customer Name : BACULI,ELISA F

Meter Number : 306592GS6

Period : May 2017

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,341.47 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

96170300006

BC10/420.4/3860/0/21/06-16-2017/97

7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162285631032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16270300003

Date : 06-16-2017

BC10/420.4/3870/1033174/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627030000-3

Collection Ref. Code : 1841-35-875-4

Customer Information----------

Name : ARENA,CONCHITA V

Premise Address: LOWER SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: LOWER SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192457WS6	Pole No	:	1033174
Serial No	:	45022554	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12240
Period From	:	05-15-2017	Prev Rdg	:	12116
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	240	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
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	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,785.50	55.71
Sub-Total		67.88
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		8.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.60
CURRENT BILL - JUNE 2017		1,438.71
TOTAL AMOUNT DUE		4,224.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,789.00

Your monthly electricity consumption chart

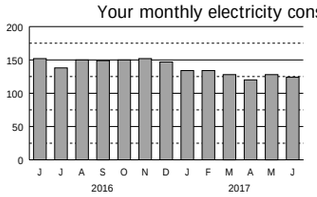

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.71		
Less : VAT	109.21		
Amount Net of VAT	1,329.50		
Less: BIR 2306	45.52		
BIR 2307	25.41	VATable Sales	1,264.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.39
Amount Due	1,258.57	VAT Zero Rated Sales	0.00
Add : VAT	109.21	VAT Amount	109.21
TOTAL AMOUNT DUE	1,367.78	TOTAL SALES	1,438.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3870/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162285631032

Collection Ref. Code : 1841-35-875-4

Account ID : 1627030000-3

Customer Name : ARENA,CONCHITA V

Meter Number : 192457WS6

Period : Apr 2017 to May 2017

Premise Address: LOWER SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: LOWER SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,224.16 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16270300003

BC10/420.4/3870/0/21/06-16-2017/97

7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193278555504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19389200007

Date : 06-16-2017

BC10/420.4/3900/1033174/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938920000-7

Collection Ref. Code : 1843-19-539-9

Customer Information----------

Name : NINAL,VIOLETO G

Premise Address: SITIO LOWER SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO LOWER SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281898GS6	Pole No	:	1033174
Serial No	:	41775984	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11836
Period From	:	05-15-2017	Prev Rdg	:	11718
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	125	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
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	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		37.45
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		162.75
CURRENT BILL - JUNE 2017		1,338.80
TOTAL AMOUNT DUE		2,632.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,650.00

Your monthly electricity consumption chart

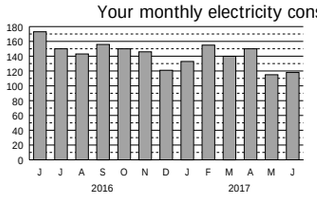

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.80		
Less : VAT	100.65		
Amount Net of VAT	1,238.15		
Less: BIR 2306	41.94		
BIR 2307	23.64	VATable Sales	1,176.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.10
Amount Due	1,172.57	VAT Zero Rated Sales	0.00
Add : VAT	100.65	VAT Amount	100.65
TOTAL AMOUNT DUE	1,273.22	TOTAL SALES	1,338.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3900/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193278555504

Collection Ref. Code : 1843-19-539-9
Account ID : 1938920000-7
Customer Name : NINAL,VIOLETO G
Meter Number : 281898GS6
Period : May 2017

Premise Address: SITIO LOWER SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO LOWER SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,632.44 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

19389200007

BC10/420.4/3900/0/21/06-16-2017/97

7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511928529084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51170300001

Date : 06-16-2017

BC10/420.4/3910/1027940/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117030000-1

Collection Ref. Code : 1841-21-830-8

Customer Information----------

Name : CASPE,GIGIE N

Premise Address: BK TUBE ICE, SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: BK TUBE ICE, SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439359GS6	Pole No	:	1027940
Serial No	:	79700458	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6611
Period From	:	05-15-2017	Prev Rdg	:	6524
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	275	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
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 840.79	- 84.08
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 67.33
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.28
CURRENT BILL - JUNE 2017		884.74
TOTAL AMOUNT DUE		1,722.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 690.00

Your monthly electricity consumption chart

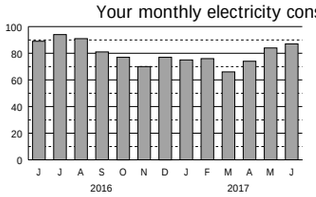

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.74		
Less : VAT	65.96		
Amount Net of VAT	818.78		
Less: BIR 2306	27.48		
BIR 2307	15.55	VATable Sales	773.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	775.75	VAT Zero Rated Sales	0.00
Add : VAT	65.96	VAT Amount	65.96
TOTAL AMOUNT DUE	841.71	TOTAL SALES	884.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3910/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511928529084

Collection Ref. Code : 1841-21-830-8
Account ID : 5117030000-1
Customer Name : CASPE,GIGIE N
Meter Number : 439359GS6
Period : May 2017

Premise Address: BK TUBE ICE, SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: BK TUBE ICE, SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,722.40 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

51170300001

BC10/420.4/3910/0/21/06-16-2017/97

7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595932232319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59590300006

Date : 06-16-2017

BC10/420.4/3930/1027940/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959030000-6

Collection Ref. Code : 1839-85-755-2

Customer Information----------

Name : COLIFLORES,BAUDILIO JR. A

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431408GS6	Pole No	:	1027940
Serial No	:	56527009	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	77472
Period From	:	05-15-2017	Prev Rdg	:	76934
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	250	Billed kWh	:	538

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,781.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,983.10
Transmission Charge	0.3752/kWh	201.86
System Loss Charge	0.8255/kWh	444.12
Sub-Total		3,629.08
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 3,781.50	75.63
Sub-Total		128.44
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		213.17
Transmission		4.74
System Loss		29.92
Distribution		185.33
Others		18.59
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		734.56
CURRENT BILL - JUNE 2017		6,036.46
TOTAL AMOUNT DUE		9,817.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 4,793.00

Your monthly electricity consumption chart

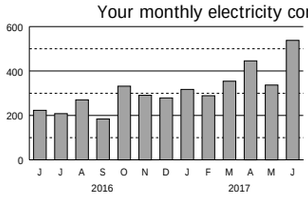

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,036.46		
Less : VAT	451.75		
Amount Net of VAT	5,584.71		
Less: BIR 2306	188.24		
BIR 2307	106.57	VATable Sales	5,301.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.81
Amount Due	5,289.90	VAT Zero Rated Sales	0.00
Add : VAT	451.75	VAT Amount	451.75
TOTAL AMOUNT DUE	5,741.65	TOTAL SALES	6,036.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3930/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595932232319

Collection Ref. Code : 1839-85-755-2
Account ID : 5959030000-6
Customer Name : COLIFLORES,BAUDILIO JR. A
Meter Number : 431408GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,817.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59590300006

BC10/420.4/3930/0/21/06-16-2017/97

7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203326774259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20354221341

Date : 06-16-2017

BC10/420.4/3941/1027954/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035422134-1

Collection Ref. Code : 1861-20-257-1

Customer Information----------

Name : BENARAO,BERNARD CARBONILLA

Premise Address: BLOCK 5 LOWER SAMPAGUITA BANILAD, CEBU CITY

Billing Address: BLOCK 5 LOWER SAMPAGUITA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048956	Pole No	:	1027954
Serial No	:	125282969	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1762
Period From	:	05-15-2017	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 145.73
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.15
CURRENT BILL - JUNE 2017		415.97
TOTAL AMOUNT DUE		697.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 598.00

Your monthly electricity consumption chart

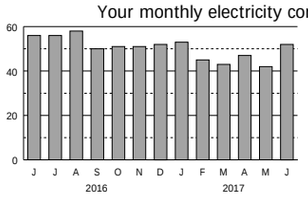

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.97		
Less : VAT	30.58		
Amount Net of VAT	385.39		
Less: BIR 2306	12.74		
BIR 2307	7.21	VATable Sales	358.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.57
Amount Due	365.44	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	396.02	TOTAL SALES	415.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3941/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203326774259

Collection Ref. Code : 1861-20-257-1

Account ID : 2035422134-1

Customer Name : BENARAO,BERNARD CARBONILLA

Meter Number : MTR1048956

Period : May 2017

Premise Address: BLOCK 5 LOWER SAMPAGUITA BANILAD, CEBU CITY

Billing Address: BLOCK 5 LOWER SAMPAGUITA BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 697.75 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

20354221341

BC10/420.4/3941/0/21/06-16-2017/97

7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230310277052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23060727551

Date : 06-16-2017

BC10/420.4/3950/1033195/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306072755-1

Collection Ref. Code : 1851-32-878-5

Customer Information----------

Name : QUINO,EPAPORDITO BOBO

Premise Address: BLOCK 6 LOWER SAMPAGUITA BANILAD MANDAUE
Billing Address: BLOCK 6 LOWER SAMPAGUITA BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	351234 GS6	Pole No	:	1033195
Serial No	:	47809597	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13188
Period From	:	05-15-2017	Prev Rdg	:	12993
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	440	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
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	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,416.50	88.33
Sub-Total		107.47
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		14.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		274.32
CURRENT BILL - JUNE 2017		2,260.12
Debit Adjustments		2,121.00
TOTAL AMOUNT DUE		4,555.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,121.00

Your monthly electricity consumption chart

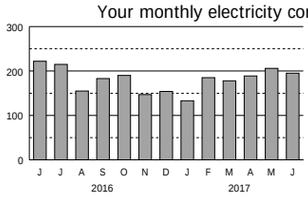

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.12		
Less : VAT	171.49		
Amount Net of VAT	2,088.63		
Less: BIR 2306	71.46		
BIR 2307	39.91	VATable Sales	1,985.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.83
Amount Due	1,977.26	VAT Zero Rated Sales	0.00
Add : VAT	171.49	VAT Amount	171.49
TOTAL AMOUNT DUE	2,148.75	TOTAL SALES	2,260.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3950/0/ /06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230310277052

Collection Ref. Code : 1851-32-878-5
Account ID : 2306072755-1
Customer Name : QUINO,EPAPORDITO BOBO
Meter Number : 351234 GS6
Period : May 2017

Premise Address: BLOCK 6 LOWER SAMPAGUITA BANILAD MANDAUE
Billing Address: BLOCK 6 LOWER SAMPAGUITA BANILAD MANDAUE

TOTAL AMOUNT DUE : 4,555.44 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

23060727551

BC10/420.4/3950/0/ /06-16-2017/97

7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093573992026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09351300000

Date : 06-16-2017

BC10/420.4/3960/1033195/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935130000-0

Collection Ref. Code : 1841-74-293-7

Customer Information----------

Name : BACUS,GUILLERMO B

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149074DS6	Pole No	:	1033195
Serial No	:	11741303	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19781
Period From	:	05-15-2017	Prev Rdg	:	19702
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	270	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
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 763.93	- 114.59
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 94.30
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.33
CURRENT BILL - JUNE 2017		767.96
TOTAL AMOUNT DUE		1,782.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,144.00

Your monthly electricity consumption chart

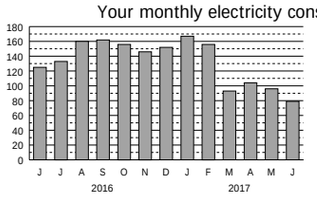

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.96		
Less : VAT	57.34		
Amount Net of VAT	710.62		
Less: BIR 2306	23.91		
BIR 2307	13.46	VATable Sales	669.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.99
Amount Due	673.25	VAT Zero Rated Sales	0.00
Add : VAT	57.34	VAT Amount	57.34
TOTAL AMOUNT DUE	730.59	TOTAL SALES	767.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3960/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093573992026

Collection Ref. Code : 1841-74-293-7
Account ID : 0935130000-0
Customer Name : BACUS,GUILLERMO B
Meter Number : 149074DS6
Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,782.37 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 _____

09351300000

BC10/420.4/3960/0/21/06-16-2017/97

7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951375027223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95170300008

Date : 06-16-2017

BC10/420.4/3990/1033195/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517030000-8

Collection Ref. Code : 1841-27-260-4

Customer Information----------

Name : ALOSBANOS,MILBERT P

Premise Address: SITIO SAMPAGUITA N. CORTES ST BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA N. CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347698GS6	Pole No	:	1033195
Serial No	:	46799675	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17646
Period From	:	05-15-2017	Prev Rdg	:	17488
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	240	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
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	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,732.50	74.65
Sub-Total		90.16
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		11.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		222.78
CURRENT BILL - JUNE 2017		1,835.81
TOTAL AMOUNT DUE		3,932.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,636.00

Your monthly electricity consumption chart

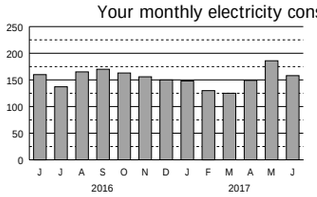

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.81		
Less : VAT	139.43		
Amount Net of VAT	1,696.38		
Less: BIR 2306	58.10		
BIR 2307	32.42	VATable Sales	1,613.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.35
Amount Due	1,605.86	VAT Zero Rated Sales	0.00
Add : VAT	139.43	VAT Amount	139.43
TOTAL AMOUNT DUE	1,745.29	TOTAL SALES	1,835.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3990/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951375027223

Collection Ref. Code : 1841-27-260-4
Account ID : 9517030000-8
Customer Name : ALOSBANOS,MILBERT P
Meter Number : 347698GS6
Period : May 2017

Premise Address: SITIO SAMPAGUITA N. CORTES ST BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA N. CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,932.17 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

95170300008

BC10/420.4/3990/0/21/06-16-2017/97

7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901689753565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90170300009

Date : 06-16-2017

BC10/420.4/4000/1033195/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017030000-9

Collection Ref. Code : 1841-20-698-9

Customer Information----------

Name : CABANSAG,NICIFORO B

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY
Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436179GS6	Pole No	:	1033195
Serial No	:	95709109	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19424
Period From	:	05-15-2017	Prev Rdg	:	19214
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	350	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
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	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		63.46
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		8.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		288.80
CURRENT BILL - JUNE 2017		2,374.70
TOTAL AMOUNT DUE		4,516.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,573.00

Your monthly electricity consumption chart

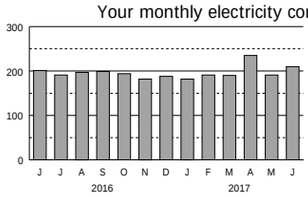

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.70		
Less : VAT	178.32		
Amount Net of VAT	2,196.38		
Less: BIR 2306	74.31		
BIR 2307	41.93	VATable Sales	2,085.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.48
Amount Due	2,080.14	VAT Zero Rated Sales	0.00
Add : VAT	178.32	VAT Amount	178.32
TOTAL AMOUNT DUE	2,258.46	TOTAL SALES	2,374.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/4000/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901689753565

Collection Ref. Code : 1841-20-698-9
Account ID : 9017030000-9
Customer Name : CABANSAG,NICIFORO B
Meter Number : 436179GS6
Period : May 2017

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY
Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,516.87 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

90170300009

BC10/420.4/4000/0/21/06-16-2017/97

7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695560757427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69599200008

Date : 06-16-2017

BC10/420.4/4060/1033181/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959920000-8

Collection Ref. Code : 1843-34-575-7

Customer Information----------

Name : AMAGA,REMEGIA C

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325234GS6	Pole No	:	1033181
Serial No	:	45190338	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10422
Period From	:	05-15-2017	Prev Rdg	:	10324
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	350	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
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 946.47	- 47.32
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 30.83
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.22
CURRENT BILL - JUNE 2017		1,044.86
TOTAL AMOUNT DUE		1,869.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,001.00

Your monthly electricity consumption chart

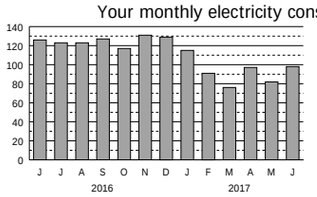

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.86		
Less : VAT	77.95		
Amount Net of VAT	966.91		
Less: BIR 2306	32.48		
BIR 2307	18.40	VATable Sales	915.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.27
Amount Due	916.03	VAT Zero Rated Sales	0.00
Add : VAT	77.95	VAT Amount	77.95
TOTAL AMOUNT DUE	993.98	TOTAL SALES	1,044.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/4060/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695560757427

Collection Ref. Code : 1843-34-575-7
Account ID : 6959920000-8
Customer Name : AMAGA,REMEGIA C
Meter Number : 325234GS6
Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,869.57 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

69599200008

BC10/420.4/4060/0/21/06-16-2017/97

7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764575224438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76480300003

Date : 06-16-2017

BC10/420.4/4080/0366326/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648030000-3

Collection Ref. Code : 1825-86-857-3

Customer Information----------

Name : SINILONG,BETTY

Premise Address: H CORTES ST. BANILAD MANDAUE CITY

Billing Address: H CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427170GS6	Pole No	:	0366326
Serial No	:	2003213035	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26637
Period From	:	05-15-2017	Prev Rdg	:	26536
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.34
CURRENT BILL - JUNE 2017		1,155.34
TOTAL AMOUNT DUE		2,645.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,141.00

Your monthly electricity consumption chart

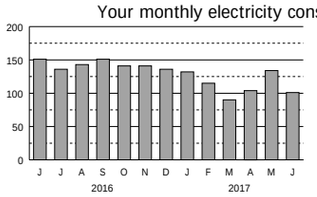

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.34		
Less : VAT	87.16		
Amount Net of VAT	1,068.18		
Less: BIR 2306	36.32		
BIR 2307	20.40	VATable Sales	1,015.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	1,011.46	VAT Zero Rated Sales	0.00
Add : VAT	87.16	VAT Amount	87.16
TOTAL AMOUNT DUE	1,098.62	TOTAL SALES	1,155.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/4080/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764575224438

Collection Ref. Code : 1825-86-857-3

Account ID : 7648030000-3

Customer Name : SINILONG,BETTY

Meter Number : 427170GS6

Period : May 2017

Premise Address: H CORTES ST. BANILAD MANDAUE CITY

Billing Address: H CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,645.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76480300003

BC10/420.4/4080/0/21/06-16-2017/97

7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359646259375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35940300003

Date : 06-16-2017

BC10/420.4/4090/0366326/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594030000-3

Collection Ref. Code : 1823-93-908-2

Customer Information----------

Name : ROBILLOS,FELIPE

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424026GS6	Pole No	:	0366326
Serial No	:	59165197	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15771
Period From	:	05-15-2017	Prev Rdg	:	14318
No of Days	:	31	Diff Rdg	:	1453
Avg kWh/day	:	46.87	Registered	:	1453
Conn Load	:	100	Billed kWh	:	1453

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,820.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,056.59
Transmission Charge	0.3752/kWh	545.17
System Loss Charge	0.8255/kWh	1,199.45
Sub-Total		9,801.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,543.62
Supply Charge	0.4118/kWh	598.35
Metering Charge	0.6989/kWh	1,015.50
	5.00/month	5.00
Sub-Total		4,162.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	142.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 14,820.50	296.41
Sub-Total		439.05
Government Charges		
Franchise Tax - Local		72.01
Value Added Tax		
Generation		575.68
Transmission		12.80
System Loss		80.82
Distribution		499.50
Others		61.33
Universal Charge		
Missionary Electrification	0.1561/kWh	226.81
Environmental Charge	0.0025/kWh	3.63
NPC Stranded Contract Costs	0.1938/kWh	281.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.17
Sub-Total		1,994.34
CURRENT BILL - JUNE 2017		16,397.07
TOTAL AMOUNT DUE		31,217.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 14,104.00

Your monthly electricity consumption chart

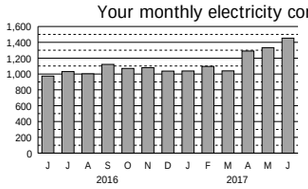

Avg Monthly Usage : 1,120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,397.07		
Less : VAT	1,230.13		
Amount Net of VAT	15,166.94		
Less: BIR 2306	512.54		
BIR 2307	289.49	VATable Sales	14,402.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	764.21
Amount Due	14,364.91	VAT Zero Rated Sales	0.00
Add : VAT	1,230.13	VAT Amount	1,230.13
TOTAL AMOUNT DUE	15,595.04	TOTAL SALES	16,397.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/4090/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359646259375

Collection Ref. Code : 1823-93-908-2

Account ID : 3594030000-3

Customer Name : ROBILLOS,FELIPE

Meter Number : 424026GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 31,217.44 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

35940300003

BC10/420.4/4090/0/21/06-16-2017/97

7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593229470833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59331300000

Date : 06-16-2017

BC10/420.4/4120/0366326/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933130000-0

Collection Ref. Code : 1835-24-995-7

Customer Information----------

Name : AGAS,RAUL M

Premise Address: BANILAD MANDAUE CITY BK. TUBE ICE
Billing Address: BANILAD MANDAUE CITY BK. TUBE ICE

TIN :

Metering Information----------

Meter No	:	MTR1057587	Pole No	:	0366326
Serial No	:	121754030	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20189
Period From	:	05-15-2017	Prev Rdg	:	19344
No of Days	:	31	Diff Rdg	:	845
Avg kWh/day	:	27.26	Registered	:	845
Conn Load	:	250	Billed kWh	:	845

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,511.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,685.36
Transmission Charge	0.3752/kWh	317.04
System Loss Charge	0.8255/kWh	697.55
Sub-Total		5,699.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,479.26
Supply Charge	0.4118/kWh	347.97
Metering Charge	0.6989/kWh	590.57
	5.00/month	5.00
Sub-Total		2,422.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,511.50	190.23
Sub-Total		273.18
Government Charges		
Franchise Tax - Local		41.98
Value Added Tax		
Generation		334.79
Transmission		7.45
System Loss		47.00
Distribution		290.74
Others		37.82
Universal Charge		
Missionary Electrification	0.1561/kWh	131.90
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.78
Sub-Total		1,162.33
CURRENT BILL - JUNE 2017		9,558.26
TOTAL AMOUNT DUE		19,069.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 9,834.00

Your monthly electricity consumption chart

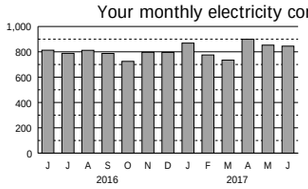

Avg Monthly Usage : 807.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,558.26		
Less : VAT	717.80		
Amount Net of VAT	8,840.46		
Less: BIR 2306	299.10		
BIR 2307	168.76	VATable Sales	8,395.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	444.53
Amount Due	8,372.60	VAT Zero Rated Sales	0.00
Add : VAT	717.80	VAT Amount	717.80
TOTAL AMOUNT DUE	9,090.40	TOTAL SALES	9,558.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/4120/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593229470833

Collection Ref. Code : 1835-24-995-7
Account ID : 5933130000-0
Customer Name : AGAS,RAUL M
Meter Number : MTR1057587
Period : May 2017

Premise Address: BANILAD MANDAUE CITY BK. TUBE ICE
Billing Address: BANILAD MANDAUE CITY BK. TUBE ICE

TOTAL AMOUNT DUE : 19,069.52 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

59331300000

BC10/420.4/4120/0/21/06-16-2017/97

7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812554330874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81241300003

Date : 06-16-2017

BC10/420.4/4130/0366326/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124130000-3

Collection Ref. Code : 1829-51-569-1

Customer Information----------

Name : CATARATA,FELIX B

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162096WS6	Pole No	:	0366326
Serial No	:	47637529	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	57715
Period From	:	05-15-2017	Prev Rdg	:	57479
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		70.73
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		324.36
CURRENT BILL - JUNE 2017		2,667.29
TOTAL AMOUNT DUE		5,045.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,404.00

Your monthly electricity consumption chart

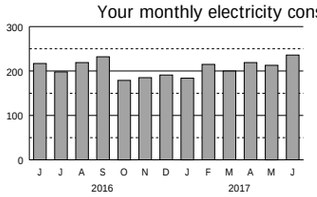

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.29		
Less : VAT	200.22		
Amount Net of VAT	2,467.07		
Less: BIR 2306	83.42		
BIR 2307	47.09	VATable Sales	2,342.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.14
Amount Due	2,336.56	VAT Zero Rated Sales	0.00
Add : VAT	200.22	VAT Amount	200.22
TOTAL AMOUNT DUE	2,536.78	TOTAL SALES	2,667.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/4130/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812554330874

Collection Ref. Code : 1829-51-569-1
Account ID : 8124130000-3
Customer Name : CATARATA,FELIX B
Meter Number : 162096WS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,045.30 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

81241300003

BC10/420.4/4130/0/21/06-16-2017/97

7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269058212935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26940300002

Date : 06-16-2017

BC10/420.4/4150/0366326/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694030000-2

Collection Ref. Code : 1839-17-965-1

Customer Information----------

Name : LOPEZ,ELIZABETH

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550293 GS6	Pole No	:	0366326
Serial No	:	65475609	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14518
Period From	:	05-15-2017	Prev Rdg	:	14145
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	100	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,373.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,373.50	87.47
Sub-Total		124.08
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		513.86
CURRENT BILL - JUNE 2017		4,226.27
TOTAL AMOUNT DUE		8,599.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,554.49

Your monthly electricity consumption chart

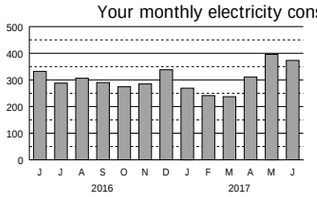

Avg Monthly Usage : 303.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.27		
Less : VAT	317.61		
Amount Net of VAT	3,908.66		
Less: BIR 2306	132.34		
BIR 2307	74.62	VATable Sales	3,712.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.25
Amount Due	3,701.70	VAT Zero Rated Sales	0.00
Add : VAT	317.61	VAT Amount	317.61
TOTAL AMOUNT DUE	4,019.31	TOTAL SALES	4,226.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/4150/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269058212935

Collection Ref. Code : 1839-17-965-1
Account ID : 2694030000-2
Customer Name : LOPEZ,ELIZABETH
Meter Number : 550293 GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,599.59 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

26940300002

BC10/420.4/4150/0/21/06-16-2017/97

7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624288475402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62480300003

Date : 06-16-2017

BC10/420.4/4160/0366326/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248030000-3

Collection Ref. Code : 1825-79-083-3

Customer Information----------

Name : BACUNAWA,ALICIA

Premise Address: H CORTES ST BANILAD MANDAUE CITY
Billing Address: H CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162106WS6	Pole No	:	0366326
Serial No	:	43680917	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	65182
Period From	:	05-15-2017	Prev Rdg	:	65082
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
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 965.68	- 48.28
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 38.68
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.95
CURRENT BILL - JUNE 2017		1,057.95
TOTAL AMOUNT DUE		1,537.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 672.10

Your monthly electricity consumption chart

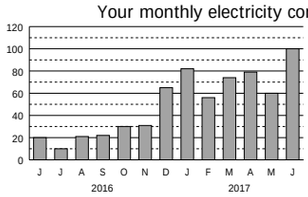

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.95		
Less : VAT	78.67		
Amount Net of VAT	979.28		
Less: BIR 2306	32.77		
BIR 2307	18.63	VATable Sales	927.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.28
Amount Due	927.88	VAT Zero Rated Sales	0.00
Add : VAT	78.67	VAT Amount	78.67
TOTAL AMOUNT DUE	1,006.55	TOTAL SALES	1,057.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/4160/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624288475402

Collection Ref. Code : 1825-79-083-3
Account ID : 6248030000-3
Customer Name : BACUNAWA,ALICIA
Meter Number : 162106WS6
Period : May 2017

Premise Address: H CORTES ST BANILAD MANDAUE CITY
Billing Address: H CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,537.78 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

62480300003

BC10/420.4/4160/0/21/06-16-2017/97

7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467292333731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

46789200006

Date : 06-16-2017

BC10/420.4/4170/0366326/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678920000-6

Collection Ref. Code : 1837-65-845-5

Customer Information----------

Name : SERRERA,ALEXCIO

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165516WS6	Pole No	:	0366326
Serial No	:	47715633	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47232
Period From	:	05-15-2017	Prev Rdg	:	47117
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		34.55
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		158.40
CURRENT BILL - JUNE 2017		1,302.73
TOTAL AMOUNT DUE		2,465.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,174.00

Your monthly electricity consumption chart

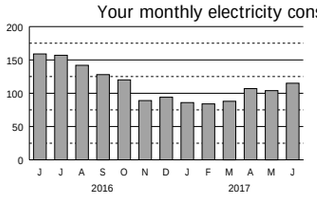

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.73		
Less : VAT	97.89		
Amount Net of VAT	1,204.84		
Less: BIR 2306	40.79		
BIR 2307	23.00	VATable Sales	1,144.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.51
Amount Due	1,141.05	VAT Zero Rated Sales	0.00
Add : VAT	97.89	VAT Amount	97.89
TOTAL AMOUNT DUE	1,238.94	TOTAL SALES	1,302.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/4170/0/21/06-16-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467292333731

Collection Ref. Code : 1837-65-845-5
Account ID : 4678920000-6
Customer Name : SERRERA,ALEXCIO
Meter Number : 165516WS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,465.80 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

46789200006

BC10/420.4/4170/0/21/06-16-2017/97

7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002172942747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010164810

00235200003

Date : 06-16-2017

BC05/336.1/1200/0341835/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023520000-3

Collection Ref. Code : 1839-57-851-3

Customer Information----------

Name : BOHOL,HILARIO B

Premise Address: CAPASANAN CASILI MANDAUE CITY

Billing Address: CAPASANAN CASILI MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-08-2017	Pres Rdg	:	
Period From	:	05-08-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.19	Registered	:	
Conn Load	:	910	Billed kWh	:	6

Additional Metering Information ----------

Meter No	:	MTR1220482	Pole No	:	0341835
Serial No	:	85124431	Multiplier	:	1
Period To	:	06-08-2017	Pres Reading	:	0
Period From	:	05-27-2017	Prev Reading	:	0
No of Days	:	12	Consumption	:	0
Meter No	:	MTR1073498	Pole No	:	0341835
Serial No	:	40042744	Multiplier	:	1
Period To	:	05-27-2017	Pres Reading	:	3295
Period From	:	05-08-2017	Prev Reading	:	3289
No of Days	:	19	Consumption	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	32.40
Transmission Charge	0.4004/kWh	2.40
System Loss Charge	0.7946/kWh	4.77
Sub-Total		39.57
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 56.73	- 56.73
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 52.53
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.25
Transmission		0.07
System Loss		0.30
Distribution		2.66
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.02
CURRENT BILL - JUNE 2017		13.22
TOTAL AMOUNT DUE		223.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 6,371.26

Your monthly electricity consumption chart

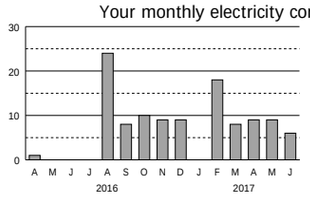

Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.22		
Less : VAT	1.11		
Amount Net of VAT	12.11		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.91
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	12.56	TOTAL SALES	13.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1200/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002172942747

Collection Ref. Code : 1839-57-851-3

Account ID : 0023520000-3

Customer Name : BOHOL,HILARIO B

Meter Number : 165516WS6

Period : Sep 2016 to May 2017

Premise Address: CAPASANAN CASILI MANDAUE CITY

Billing Address: CAPASANAN CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 223.17 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00235200003

BC05/336.1/1200/0/21/06-16-2017/98

7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422157992506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42204300000

Date : 06-16-2017

BC10/420.1/10/0464280/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220430000-0

Collection Ref. Code : 1819-98-362-5

Customer Information----------

Name : SY,FRANCISCO (M2) T

Premise Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157717DS6	Pole No	:	0464280
Serial No	:	12533255	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	63396
Period From	:	05-15-2017	Prev Rdg	:	62823
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	7326	Billed kWh	:	573

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,152.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,177.17
Transmission Charge	0.3752/kWh	214.99
System Loss Charge	0.8255/kWh	473.01
Sub-Total		3,865.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,153.00	123.06
Sub-Total		179.31
Government Charges		
Franchise Tax - Local		28.44
Value Added Tax		
Generation		227.02
Transmission		5.05
System Loss		31.86
Distribution		197.34
Others		24.93
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		787.61
CURRENT BILL - JUNE 2017		6,476.61
TOTAL AMOUNT DUE		12,629.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,752.00

Your monthly electricity consumption chart

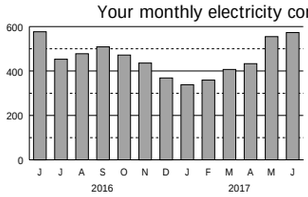

Avg Monthly Usage : 458.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,476.61		
Less : VAT	486.20		
Amount Net of VAT	5,990.41		
Less: BIR 2306	202.57		
BIR 2307	114.35	VATable Sales	5,689.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.41
Amount Due	5,673.49	VAT Zero Rated Sales	0.00
Add : VAT	486.20	VAT Amount	486.20
TOTAL AMOUNT DUE	6,159.69	TOTAL SALES	6,476.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/10/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422157992506

Collection Ref. Code : 1819-98-362-5
Account ID : 4220430000-0
Customer Name : SY,FRANCISCO (M2) T
Meter Number : 157717DS6
Period : May 2017

Premise Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 12,629.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42204300000

BC10/420.1/10/0/21/06-16-2017/98

7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052584228894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05273300003

Date : 06-16-2017

BC10/420.1/40/0257632/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527330000-3

Collection Ref. Code : 1827-97-848-1

Customer Information----------

Name : ROSOS,FELIXBERTO E

Premise Address: HOLY FAMILY VILL. I BANILAD CEBU CITY

Billing Address: HOLY FAMILY VILL. I BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	458246GS6	Pole No	:	0257632
Serial No	:	65727750	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10462
Period From	:	05-15-2017	Prev Rdg	:	10250
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	236	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
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	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,423.00	48.46
Sub-Total		69.28
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		10.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		298.11
CURRENT BILL - JUNE 2017		2,409.04
TOTAL AMOUNT DUE		4,832.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,400.00

Your monthly electricity consumption chart

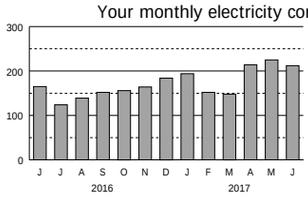

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.04		
Less : VAT	181.27		
Amount Net of VAT	2,227.77		
Less: BIR 2306	75.53		
BIR 2307	42.54	VATable Sales	2,110.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.84
Amount Due	2,109.70	VAT Zero Rated Sales	0.00
Add : VAT	181.27	VAT Amount	181.27
TOTAL AMOUNT DUE	2,290.97	TOTAL SALES	2,409.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/40/0/10/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052584228894

Collection Ref. Code : 1827-97-848-1

Account ID : 0527330000-3

Customer Name : ROSOS,FELIXBERTO E

Meter Number : 458246GS6

Period : May 2017

Premise Address: HOLY FAMILY VILL. I BANILAD CEBU CITY

Billing Address: HOLY FAMILY VILL. I BANILAD CEBU CITY

TOTAL AMOUNT DUE : 4,832.08 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

05273300003

BC10/420.1/40/0/10/06-16-2017/98

7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054210572135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05423300002

Date : 06-16-2017

BC10/420.1/80/0257632/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542330000-2

Collection Ref. Code : 1815-62-419-1

Customer Information----------

Name : MEDEL,LEONARDA

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	374769GS6	Pole No	:	0257632
Serial No	:	2003138094	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	91123
Period From	:	05-15-2017	Prev Rdg	:	90229
No of Days	:	31	Diff Rdg	:	894
Avg kWh/day	:	28.84	Registered	:	894
Conn Load	:	0	Billed kWh	:	894

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,957.05
Transmission Charge	0.3752/kWh	335.43
System Loss Charge	0.8255/kWh	738.00
Sub-Total		6,030.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	87.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,854.00	177.08
Sub-Total		264.84
Government Charges		
Franchise Tax - Local		44.29
Value Added Tax		
Generation		354.21
Transmission		7.88
System Loss		49.72
Distribution		307.56
Others		37.10
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.86
Sub-Total		1,226.67
CURRENT BILL - JUNE 2017		10,085.00
TOTAL AMOUNT DUE		12,466.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,473.00

Your monthly electricity consumption chart

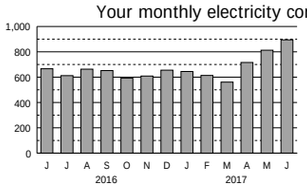

Avg Monthly Usage : 668.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,085.00		
Less : VAT	756.47		
Amount Net of VAT	9,328.53		
Less: BIR 2306	315.21		
BIR 2307	178.05	VATable Sales	8,858.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	470.20
Amount Due	8,835.27	VAT Zero Rated Sales	0.00
Add : VAT	756.47	VAT Amount	756.47
TOTAL AMOUNT DUE	9,591.74	TOTAL SALES	10,085.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/80/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054210572135

Collection Ref. Code : 1815-62-419-1

Account ID : 0542330000-2

Customer Name : MEDEL,LEONARDA

Meter Number : 374769GS6

Period : May 2017

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 12,466.19 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

05423300002

BC10/420.1/80/0/21/06-16-2017/98

7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789549001175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78934300001

Date : 06-16-2017

BC10/420.1/100/0257646/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893430000-1

Collection Ref. Code : 1823-36-446-2

Customer Information----------

Name : MELLA,DANILO L

Premise Address: HOLY FAMILY VIL MANDAUE
Billing Address: HOLY FAMILY VIL MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1024819	Pole No	:	0257646
Serial No	:	121753895	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28679
Period From	:	05-15-2017	Prev Rdg	:	27362
No of Days	:	31	Diff Rdg	:	1317
Avg kWh/day	:	42.48	Registered	:	1317
Conn Load	:	1750	Billed kWh	:	1317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,886.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,302.50
Transmission Charge	0.3752/kWh	494.14
System Loss Charge	0.8255/kWh	1,087.18
Sub-Total		8,883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,305.54
Supply Charge	0.4118/kWh	542.34
Metering Charge	0.6989/kWh	920.45
	5.00/month	5.00
Sub-Total		3,773.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	129.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 16,887.00	337.74
Sub-Total		467.03
Government Charges		
Franchise Tax - Local		65.62
Value Added Tax		
Generation		521.80
Transmission		11.61
System Loss		73.26
Distribution		452.80
Others		63.92
Universal Charge		
Missionary Electrification	0.1561/kWh	205.59
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	255.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.31
Sub-Total		1,816.43
CURRENT BILL - JUNE 2017		14,940.61
TOTAL AMOUNT DUE		31,827.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 16,451.00

Your monthly electricity consumption chart

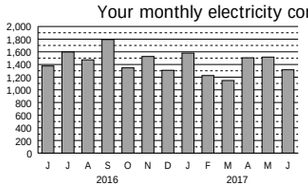

Avg Monthly Usage : 1,439.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,940.61		
Less : VAT	1,123.39		
Amount Net of VAT	13,817.22		
Less: BIR 2306	468.08		
BIR 2307	263.80	VATable Sales	13,124.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	693.04
Amount Due	13,085.34	VAT Zero Rated Sales	0.00
Add : VAT	1,123.39	VAT Amount	1,123.39
TOTAL AMOUNT DUE	14,208.73	TOTAL SALES	14,940.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/100/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789549001175

Collection Ref. Code : 1823-36-446-2
Account ID : 7893430000-1
Customer Name : MELLA,DANILO L
Meter Number : MTR1024819
Period : May 2017

Premise Address: HOLY FAMILY VIL MANDAUE
Billing Address: HOLY FAMILY VIL MANDAUE

TOTAL AMOUNT DUE : 31,827.58 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 _____

78934300001

BC10/420.1/100/0/21/06-16-2017/98

7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522985057911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

52215300006

Date : 06-16-2017

BC10/420.1/100/0464301/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221530000-6

Collection Ref. Code : 1845-21-308-4

Customer Information----------

Name : MELLA,DANILO L

Premise Address: #28 HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

Billing Address: #28 HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462890GS6	Pole No	:	0464301
Serial No	:	60549895	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37880
Period From	:	05-15-2017	Prev Rdg	:	35961
No of Days	:	31	Diff Rdg	:	1919
Avg kWh/day	:	61.90	Registered	:	1919
Conn Load	:	240	Billed kWh	:	1919

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,990.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,640.47
Transmission Charge	0.3752/kWh	720.01
System Loss Charge	0.8255/kWh	1,584.13
Sub-Total		12,944.61
Distribution Charges		
Distribution Charge	1.7506/kWh	3,359.40
Supply Charge	0.4118/kWh	790.24
Metering Charge	0.6989/kWh	1,341.19
	5.00/month	5.00
Sub-Total		5,495.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	188.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.32
Surcharge	0.02 of 20,990.50	419.81
Sub-Total		608.19
Government Charges		
Franchise Tax - Local		95.24
Value Added Tax		
Generation		760.31
Transmission		16.92
System Loss		106.74
Distribution		659.50
Others		84.41
Universal Charge		
Missionary Electrification	0.1561/kWh	299.55
Environmental Charge	0.0025/kWh	4.80
NPC Stranded Contract Costs	0.1938/kWh	371.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	237.96
Sub-Total		2,637.33
CURRENT BILL - JUNE 2017		21,685.96
TOTAL AMOUNT DUE		42,676.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 17,888.00

Your monthly electricity consumption chart

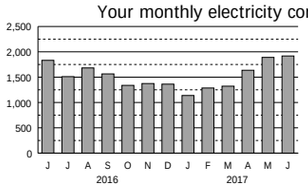

Avg Monthly Usage : 1,527.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,685.96		
Less : VAT	1,627.88		
Amount Net of VAT	20,058.08		
Less: BIR 2306	678.29		
BIR 2307	382.88	VATable Sales	19,048.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,009.45
Amount Due	18,996.91	VAT Zero Rated Sales	0.00
Add : VAT	1,627.88	VAT Amount	1,627.88
TOTAL AMOUNT DUE	20,624.79	TOTAL SALES	21,685.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/100/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522985057911

Collection Ref. Code : 1845-21-308-4

Account ID : 5221530000-6

Customer Name : MELLA,DANILO L

Meter Number : 462890GS6

Period : May 2017

Premise Address: #28 HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

Billing Address: #28 HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 42,676.39 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

52215300006

BC10/420.1/100/0/21/06-16-2017/98

7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275407316503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27512300008

Date : 06-16-2017

BC10/420.1/110/0464112/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751230000-8

Collection Ref. Code : 1809-83-752-9

Customer Information----------

Name : HALICAN,CANDIDO TM F.

Premise Address: HOLY FAMILY BANILAD CEBU CITY

Billing Address: HOLY FAMILY BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117194	Pole No	:	0464112
Serial No	:	40071725	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	72521
Period From	:	05-15-2017	Prev Rdg	:	68134
No of Days	:	31	Diff Rdg	:	4387
Avg kWh/day	:	141.52	Registered	:	4387
Conn Load	:	150	Billed kWh	:	4387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52,943.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	24,325.04
Transmission Charge	0.3752/kWh	1,646.00
System Loss Charge	0.8255/kWh	3,621.47
Sub-Total		29,592.51
Distribution Charges		
Distribution Charge	1.7506/kWh	7,679.88
Supply Charge	0.4118/kWh	1,806.57
Metering Charge	0.6989/kWh	3,066.07
	5.00/month	5.00
Sub-Total		12,557.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	429.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.74
Surcharge	0.02 of 52,943.50	1,058.87
Sub-Total		1,489.54
Government Charges		
Franchise Tax - Local		327.29
Value Added Tax		
Generation		1,738.15
Transmission		38.68
System Loss		244.02
Distribution		1,506.90
Others		218.02
Universal Charge		
Missionary Electrification	0.1561/kWh	684.81
Environmental Charge	0.0025/kWh	10.97
NPC Stranded Contract Costs	0.1938/kWh	850.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	543.99
Sub-Total		6,163.03
CURRENT BILL - JUNE 2017		49,802.60
TOTAL AMOUNT DUE		102,746.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 42,420.07

Your monthly electricity consumption chart

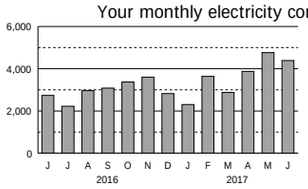

Avg Monthly Usage : 3,279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,802.60		
Less : VAT	3,745.77		
Amount Net of VAT	46,056.83		
Less: BIR 2306	1,560.75		
BIR 2307	879.34	VATable Sales	43,639.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,417.26
Amount Due	43,616.74	VAT Zero Rated Sales	0.00
Add : VAT	3,745.77	VAT Amount	3,745.77
TOTAL AMOUNT DUE	47,362.51	TOTAL SALES	49,802.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/110/0/10/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275407316503

Collection Ref. Code : 1809-83-752-9

Account ID : 2751230000-8

Customer Name : HALICAN,CANDIDO TM F.

Meter Number : MTR1117194

Period : May 2017

Premise Address: HOLY FAMILY BANILAD CEBU CITY

Billing Address: HOLY FAMILY BANILAD CEBU CITY

TOTAL AMOUNT DUE : 102,746.22 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

27512300008

BC10/420.1/110/0/10/06-16-2017/98

7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254648280412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25423300000

Date : 06-16-2017

BC10/420.1/170/0257653/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542330000-0

Collection Ref. Code : 1815-62-443-4

Customer Information----------

Name : SANCHEZ,CELERINO

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1108338	Pole No	:	0257653
Serial No	:	129124951	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11588
Period From	:	05-15-2017	Prev Rdg	:	10339
No of Days	:	31	Diff Rdg	:	1249
Avg kWh/day	:	40.29	Registered	:	1249
Conn Load	:	0	Billed kWh	:	1249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,987.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,925.46
Transmission Charge	0.3752/kWh	468.62
System Loss Charge	0.8255/kWh	1,031.05
Sub-Total		8,425.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,186.50
Supply Charge	0.4118/kWh	514.34
Metering Charge	0.6989/kWh	872.93
	5.00/month	5.00
Sub-Total		3,578.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	122.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 11,987.00	239.74
Sub-Total		362.35
Government Charges		
Franchise Tax - Local		61.83
Value Added Tax		
Generation		494.87
Transmission		11.01
System Loss		69.46
Distribution		429.45
Others		50.90
Universal Charge		
Missionary Electrification	0.1561/kWh	194.97
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	242.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.88
Sub-Total		1,712.55
CURRENT BILL - JUNE 2017		14,078.80
TOTAL AMOUNT DUE		26,065.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 9,710.00

Your monthly electricity consumption chart

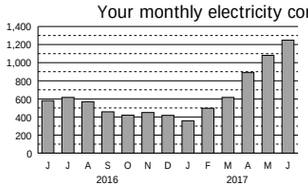

Avg Monthly Usage : 630.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,078.80		
Less : VAT	1,055.69		
Amount Net of VAT	13,023.11		
Less: BIR 2306	439.89		
BIR 2307	248.56	VATable Sales	12,366.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	656.86
Amount Due	12,334.66	VAT Zero Rated Sales	0.00
Add : VAT	1,055.69	VAT Amount	1,055.69
TOTAL AMOUNT DUE	13,390.35	TOTAL SALES	14,078.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/170/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254648280412

Collection Ref. Code : 1815-62-443-4

Account ID : 2542330000-0

Customer Name : SANCHEZ,CELERINO

Meter Number : MTR1108338

Period : May 2017

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 26,065.95 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

25423300000

BC10/420.1/170/0/21/06-16-2017/98

7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354620454997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35423300009

Date : 06-16-2017

BC10/420.1/210/0464182/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542330000-9

Collection Ref. Code : 1815-62-449-3

Customer Information----------

Name : TORRE,JOSE DELA

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	278625GS6	Pole No	:	0464182
Serial No	:	48541306	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	79451
Period From	:	05-15-2017	Prev Rdg	:	79205
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
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	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,904.50	58.09
Sub-Total		82.24
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		11.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		339.18
CURRENT BILL - JUNE 2017		2,789.69
TOTAL AMOUNT DUE		5,693.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 2,146.00

Your monthly electricity consumption chart

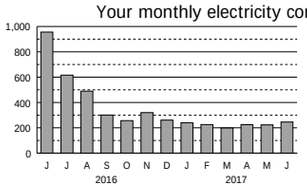

Avg Monthly Usage : 350.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.69		
Less : VAT	209.74		
Amount Net of VAT	2,579.95		
Less: BIR 2306	87.39		
BIR 2307	49.26	VATable Sales	2,450.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.44
Amount Due	2,443.30	VAT Zero Rated Sales	0.00
Add : VAT	209.74	VAT Amount	209.74
TOTAL AMOUNT DUE	2,653.04	TOTAL SALES	2,789.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/210/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354620454997

Collection Ref. Code : 1815-62-449-3
Account ID : 3542330000-9
Customer Name : TORRE,JOSE DELA
Meter Number : 278625GS6
Period : May 2017

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 5,693.98 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

35423300009

BC10/420.1/210/0/21/06-16-2017/98

7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858726685716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85874300008

Date : 06-16-2017

BC10/420.1/210/0002044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587430000-8

Collection Ref. Code : 1843-63-410-4

Customer Information----------

Name : SUICO M5,VALERIANO JR. C

Premise Address: A.S. FORTUNA ST., BANILAD CEBU CITY
Billing Address: A.S. FORTUNA ST., BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	076SGS6	Pole No	:	0002044
Serial No	:	88037589	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4995
Period From	:	05-15-2017	Prev Rdg	:	4951
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	4295	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
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 427.70	- 171.08
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 163.15
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.73
CURRENT BILL - JUNE 2017		310.28
TOTAL AMOUNT DUE		706.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2017 - 198.00

Your monthly electricity consumption chart

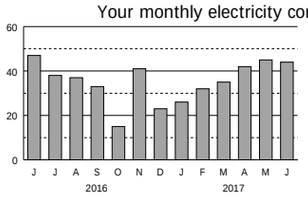

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.28		
Less : VAT	22.78		
Amount Net of VAT	287.50		
Less: BIR 2306	9.50		
BIR 2307	5.33	VATable Sales	264.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.95
Amount Due	272.67	VAT Zero Rated Sales	0.00
Add : VAT	22.78	VAT Amount	22.78
TOTAL AMOUNT DUE	295.45	TOTAL SALES	310.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/210/0/10/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858726685716

Collection Ref. Code : 1843-63-410-4
Account ID : 8587430000-8
Customer Name : SUICO M5,VALERIANO JR. C
Meter Number : 076SGS6
Period : May 2017

Premise Address: A.S. FORTUNA ST., BANILAD CEBU CITY
Billing Address: A.S. FORTUNA ST., BANILAD CEBU CITY

TOTAL AMOUNT DUE : 706.78 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 _____

85874300008

BC10/420.1/210/0/10/06-16-2017/98

7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468559437475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

46874300000

Date : 06-16-2017

BC10/420.1/210/0002044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687430000-0

Collection Ref. Code : 1843-63-416-3

Customer Information----------

Name : SUICO M6,VALERIANO JR. C

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167346	Pole No	:	0002044
Serial No	:	85056850	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6346
Period From	:	05-15-2017	Prev Rdg	:	5598
No of Days	:	31	Diff Rdg	:	748
Avg kWh/day	:	24.13	Registered	:	748
Conn Load	:	4252	Billed kWh	:	748

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,694.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,147.51
Transmission Charge	0.3752/kWh	280.65
System Loss Charge	0.8255/kWh	617.47
Sub-Total		5,045.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,694.50	173.89
Sub-Total		247.32
Government Charges		
Franchise Tax - Local		37.19
Value Added Tax		
Generation		296.35
Transmission		6.59
System Loss		41.61
Distribution		257.43
Others		34.14
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		1,029.65
CURRENT BILL - JUNE 2017		8,467.86
TOTAL AMOUNT DUE		17,162.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 8,380.00

Your monthly electricity consumption chart

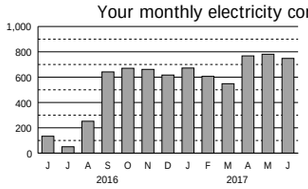

Avg Monthly Usage : 550.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,467.86		
Less : VAT	636.12		
Amount Net of VAT	7,831.74		
Less: BIR 2306	265.04		
BIR 2307	149.51	VATable Sales	7,438.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.53
Amount Due	7,417.19	VAT Zero Rated Sales	0.00
Add : VAT	636.12	VAT Amount	636.12
TOTAL AMOUNT DUE	8,053.31	TOTAL SALES	8,467.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/210/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468559437475

Collection Ref. Code : 1843-63-416-3

Account ID : 4687430000-0

Customer Name : SUICO M6,VALERIANO JR. C

Meter Number : MTR1167346

Period : May 2017

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 17,162.51 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

46874300000

BC10/420.1/210/0/21/06-16-2017/98

7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758752790930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75874300009

Date : 06-16-2017

BC10/420.1/210/0002044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587430000-9

Collection Ref. Code : 1843-63-407-4

Customer Information----------

Name : SUICO M4,VALERIANO JR. C

Premise Address: A.S. FORTUNA ST., BANILAD CEBU CITY

Billing Address: A.S. FORTUNA ST., BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	7844 EES6	Pole No	:	0002044
Serial No	:	06243301	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11745
Period From	:	05-15-2017	Prev Rdg	:	11192
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	4250	Billed kWh	:	553

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,066.27
Transmission Charge	0.3752/kWh	207.49
System Loss Charge	0.8255/kWh	456.50
Sub-Total		3,730.26
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 769.50	15.39
Sub-Total		69.67
Government Charges		
Franchise Tax - Local		40.40
Value Added Tax		
Generation		219.11
Transmission		4.88
System Loss		30.77
Distribution		190.48
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		762.29
CURRENT BILL - JUNE 2017		6,149.52
Debit Adjustments		3,103.00
TOTAL AMOUNT DUE		10,021.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,103.00

Your monthly electricity consumption chart

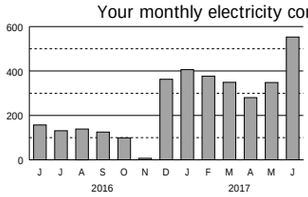

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,149.52		
Less : VAT	458.45		
Amount Net of VAT	5,691.07		
Less: BIR 2306	191.02		
BIR 2307	108.55	VATable Sales	5,387.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.84
Amount Due	5,391.50	VAT Zero Rated Sales	0.00
Add : VAT	458.45	VAT Amount	458.45
TOTAL AMOUNT DUE	5,849.95	TOTAL SALES	6,149.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/210/0/10/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758752790930

Collection Ref. Code : 1843-63-407-4

Account ID : 7587430000-9

Customer Name : SUICO M4,VALERIANO JR. C

Meter Number : 7844 EES6

Period : May 2017

Premise Address: A.S. FORTUNA ST., BANILAD CEBU CITY

Billing Address: A.S. FORTUNA ST., BANILAD CEBU CITY

TOTAL AMOUNT DUE : 10,021.94 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

75874300009

BC10/420.1/210/0/10/06-16-2017/98

7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554455676050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55423300007

Date : 06-16-2017

BC10/420.1/230/0464182/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542330000-7

Collection Ref. Code : 1815-62-473-6

Customer Information----------

Name : MANCAO,VICENTE -DR1

Premise Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423788 GS6	Pole No	:	0464182
Serial No	:	84745237	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13018
Period From	:	05-15-2017	Prev Rdg	:	12842
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
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	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		7.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		242.03
CURRENT BILL - JUNE 2017		1,990.34
TOTAL AMOUNT DUE		3,751.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,631.00

Your monthly electricity consumption chart

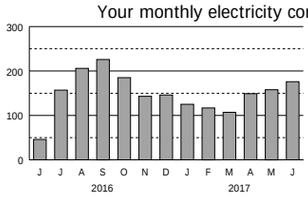

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.34		
Less : VAT	149.44		
Amount Net of VAT	1,840.90		
Less: BIR 2306	62.26		
BIR 2307	35.14	VATable Sales	1,748.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.59
Amount Due	1,743.50	VAT Zero Rated Sales	0.00
Add : VAT	149.44	VAT Amount	149.44
TOTAL AMOUNT DUE	1,892.94	TOTAL SALES	1,990.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/230/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554455676050

Collection Ref. Code : 1815-62-473-6
Account ID : 5542330000-7
Customer Name : MANCAO,VICENTE -DR1
Meter Number : 423788 GS6
Period : May 2017

Premise Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,751.52 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

55423300007

BC10/420.1/230/0/21/06-16-2017/98

7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744296831437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74423300008

Date : 06-16-2017

BC10/420.1/350/0922252/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442330000-8

Collection Ref. Code : 1815-62-383-7

Customer Information----------

Name : PESTANO,FACUNDO -M2

Premise Address: HOLY FAMILY VILLAGE I BANILAD
Billing Address: HOLY FAMILY VILLAGE I BANILAD

TIN :

Metering Information----------

Meter No	:	374708GS6	Pole No	:	0922252
Serial No	:	2003138346	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34193
Period From	:	05-15-2017	Prev Rdg	:	33983
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,998.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
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	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,998.00	59.96
Sub-Total		80.58
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		290.94
CURRENT BILL - JUNE 2017		2,393.96
TOTAL AMOUNT DUE		5,392.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 4,354.00

Your monthly electricity consumption chart

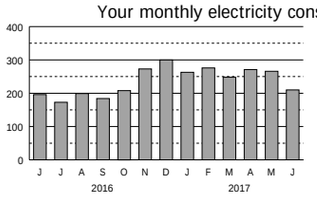

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.96		
Less : VAT	180.38		
Amount Net of VAT	2,213.58		
Less: BIR 2306	75.17		
BIR 2307	42.27	VATable Sales	2,103.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.56
Amount Due	2,096.14	VAT Zero Rated Sales	0.00
Add : VAT	180.38	VAT Amount	180.38
TOTAL AMOUNT DUE	2,276.52	TOTAL SALES	2,393.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/350/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744296831437

Collection Ref. Code : 1815-62-383-7
Account ID : 7442330000-8
Customer Name : PESTANO,FACUNDO -M2
Meter Number : 374708GS6
Period : May 2017

Premise Address: HOLY FAMILY VILLAGE I BANILAD
Billing Address: HOLY FAMILY VILLAGE I BANILAD

TOTAL AMOUNT DUE : 5,392.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74423300008

BC10/420.1/350/0/21/06-16-2017/98

7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334506012250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33414300005

Date : 06-16-2017

BC10/420.1/380/0464175/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341430000-5

Collection Ref. Code : 1821-41-491-8

Customer Information----------

Name : CHUA,NESTOR T

Premise Address: HOLY FAMILY SUBD. I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY SUBD. I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414716GS6	Pole No	:	0464175
Serial No	:	70853731	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20541
Period From	:	05-15-2017	Prev Rdg	:	19697
No of Days	:	31	Diff Rdg	:	844
Avg kWh/day	:	27.23	Registered	:	844
Conn Load	:	2350	Billed kWh	:	844

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,048.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,679.81
Transmission Charge	0.3752/kWh	316.67
System Loss Charge	0.8255/kWh	696.72
Sub-Total		5,693.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 10,048.50	200.97
Sub-Total		283.82
Government Charges		
Franchise Tax - Local		41.98
Value Added Tax		
Generation		334.40
Transmission		7.44
System Loss		46.94
Distribution		290.39
Others		39.10
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.66
Sub-Total		1,162.34
CURRENT BILL - JUNE 2017		9,559.30
TOTAL AMOUNT DUE		19,607.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 8,550.00

Your monthly electricity consumption chart

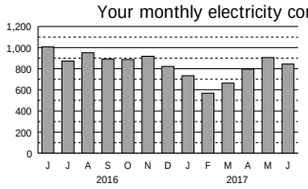

Avg Monthly Usage : 835.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,559.30		
Less : VAT	718.27		
Amount Net of VAT	8,841.03		
Less: BIR 2306	299.28		
BIR 2307	168.78	VATable Sales	8,396.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	444.07
Amount Due	8,372.97	VAT Zero Rated Sales	0.00
Add : VAT	718.27	VAT Amount	718.27
TOTAL AMOUNT DUE	9,091.24	TOTAL SALES	9,559.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/380/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334506012250

Collection Ref. Code : 1821-41-491-8
Account ID : 3341430000-5
Customer Name : CHUA,NESTOR T
Meter Number : 414716GS6
Period : May 2017

Premise Address: HOLY FAMILY SUBD. I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY SUBD. I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 19,607.60 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

33414300005

BC10/420.1/380/0/21/06-16-2017/98

7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625089069177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62504300005

Date : 06-16-2017

BC10/420.1/455/0464084/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250430000-5

Collection Ref. Code : 1829-53-200-6

Customer Information----------

Name : DIOLA,PROSERFINA G

Premise Address: HOLY FAMILY VILL BANILAD MANDAUE CITY

Billing Address: HOLY FAMILY VILL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478880GS6	Pole No	:	0464084
Serial No	:	59324830	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24255
Period From	:	05-15-2017	Prev Rdg	:	23950
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	150	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,349.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,349.50	66.99
Sub-Total		96.93
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		419.72
CURRENT BILL - JUNE 2017		3,451.72
TOTAL AMOUNT DUE		6,801.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,028.00

Your monthly electricity consumption chart

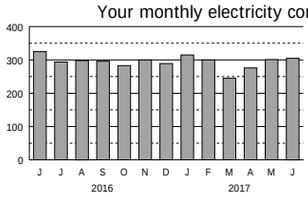

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.72		
Less : VAT	259.26		
Amount Net of VAT	3,192.46		
Less: BIR 2306	108.04		
BIR 2307	60.94	VATable Sales	3,032.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.46
Amount Due	3,023.48	VAT Zero Rated Sales	0.00
Add : VAT	259.26	VAT Amount	259.26
TOTAL AMOUNT DUE	3,282.74	TOTAL SALES	3,451.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/455/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625089069177

Collection Ref. Code : 1829-53-200-6

Account ID : 6250430000-5

Customer Name : DIOLA,PROSERFINA G

Meter Number : 478880GS6

Period : May 2017

Premise Address: HOLY FAMILY VILL BANILAD MANDAUE CITY

Billing Address: HOLY FAMILY VILL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,801.41 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

62504300005

BC10/420.1/455/0/21/06-16-2017/98

7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174585517818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17423300007

Date : 06-16-2017

BC10/420.1/460/0464084/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742330000-7

Collection Ref. Code : 1815-62-680-1

Customer Information----------

Name : LASAP,JENESIO

Premise Address: BONIFACIO ST BANILAD
Billing Address: BONIFACIO ST BANILAD

TIN :

Metering Information----------

Meter No	:	193333WS6	Pole No	:	0464084
Serial No	:	48678654	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17084
Period From	:	05-15-2017	Prev Rdg	:	16845
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,768.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
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	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,768.50	55.37
Sub-Total		78.83
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		10.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		329.40
CURRENT BILL - JUNE 2017		2,709.25
TOTAL AMOUNT DUE		5,477.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,320.00

Your monthly electricity consumption chart

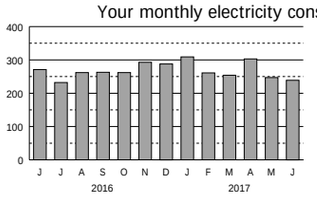

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.25		
Less : VAT	203.62		
Amount Net of VAT	2,505.63		
Less: BIR 2306	84.85		
BIR 2307	47.84	VATable Sales	2,379.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.78
Amount Due	2,372.94	VAT Zero Rated Sales	0.00
Add : VAT	203.62	VAT Amount	203.62
TOTAL AMOUNT DUE	2,576.56	TOTAL SALES	2,709.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/460/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174585517818

Collection Ref. Code : 1815-62-680-1
Account ID : 1742330000-7
Customer Name : LASAP,JENESIO
Meter Number : 193333WS6
Period : May 2017

Premise Address: BONIFACIO ST BANILAD
Billing Address: BONIFACIO ST BANILAD

TOTAL AMOUNT DUE : 5,477.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17423300007

BC10/420.1/460/0/21/06-16-2017/98

7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729974331555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72904300000

Date : 06-16-2017

BC10/420.1/470/0464084/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290430000-0

Collection Ref. Code : 1837-16-944-6

Customer Information----------

Name : LASAP,EDWIN B

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1051318	Pole No	:	0464084
Serial No	:	121436499	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1129
Period From	:	05-15-2017	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
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 370.06	- 185.03
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 180.62
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.27
CURRENT BILL - JUNE 2017		224.71
TOTAL AMOUNT DUE		445.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 457.00

Your monthly electricity consumption chart

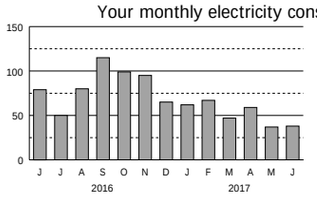

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.71		
Less : VAT	16.22		
Amount Net of VAT	208.49		
Less: BIR 2306	6.75		
BIR 2307	3.81	VATable Sales	189.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.05
Amount Due	197.93	VAT Zero Rated Sales	0.00
Add : VAT	16.22	VAT Amount	16.22
TOTAL AMOUNT DUE	214.15	TOTAL SALES	224.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/470/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729974331555

Collection Ref. Code : 1837-16-944-6
Account ID : 7290430000-0
Customer Name : LASAP,EDWIN B
Meter Number : MTR1051318
Period : May 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 445.17 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

72904300000

BC10/420.1/470/0/21/06-16-2017/98

7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972371652902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97225300009

Date : 06-16-2017

BC10/420.1/490/0464084/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722530000-9

Collection Ref. Code : 1825-86-293-1

Customer Information----------

Name : LASAP,MILA

Premise Address: HOLY FAMILY VILL BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	155072DS6	Pole No	:	0464084
Serial No	:	10047207	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29788
Period From	:	05-15-2017	Prev Rdg	:	29589
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	140	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
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	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		67.41
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		9.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		274.60
CURRENT BILL - JUNE 2017		2,258.76
TOTAL AMOUNT DUE		4,652.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,643.00

Your monthly electricity consumption chart

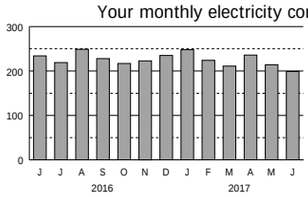

Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.76		
Less : VAT	169.87		
Amount Net of VAT	2,088.89		
Less: BIR 2306	70.78		
BIR 2307	39.88	VATable Sales	1,984.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.73
Amount Due	1,978.23	VAT Zero Rated Sales	0.00
Add : VAT	169.87	VAT Amount	169.87
TOTAL AMOUNT DUE	2,148.10	TOTAL SALES	2,258.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/490/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972371652902

Collection Ref. Code : 1825-86-293-1
Account ID : 9722530000-9
Customer Name : LASAP,MILA
Meter Number : 155072DS6
Period : May 2017

Premise Address: HOLY FAMILY VILL BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,652.76 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 _____

97225300009

BC10/420.1/490/0/21/06-16-2017/98

7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425951840964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42593300009

Date : 06-16-2017

BC10/420.1/495/0464091/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259330000-9

Collection Ref. Code : 1843-32-110-6

Customer Information----------

Name : LASAP,REBECCA B

Premise Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165745WS6	Pole No	:	0464091
Serial No	:	48717655	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13963
Period From	:	05-15-2017	Prev Rdg	:	13828
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	364	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,278.00	45.56
Sub-Total		58.81
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		188.11
CURRENT BILL - JUNE 2017		1,548.83
TOTAL AMOUNT DUE		3,826.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,515.00

Your monthly electricity consumption chart

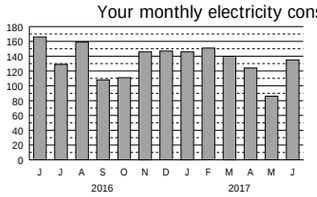

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.83		
Less : VAT	117.00		
Amount Net of VAT	1,431.83		
Less: BIR 2306	48.74		
BIR 2307	27.35	VATable Sales	1,360.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.11
Amount Due	1,355.74	VAT Zero Rated Sales	0.00
Add : VAT	117.00	VAT Amount	117.00
TOTAL AMOUNT DUE	1,472.74	TOTAL SALES	1,548.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/495/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425951840964

Collection Ref. Code : 1843-32-110-6
Account ID : 4259330000-9
Customer Name : LASAP,REBECCA B
Meter Number : 165745WS6
Period : Apr 2017 to May 2017

Premise Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,826.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42593300009

BC10/420.1/495/0/21/06-16-2017/98

7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374901314714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

37423300005

Date : 06-16-2017

BC10/420.1/510/0464091/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742330000-5

Collection Ref. Code : 1815-62-707-7

Customer Information----------

Name : LASAP,ONOFRE

Premise Address: BONIFACIO ST BANILAD BK HOLY FAMILY VIL I
Billing Address: BONIFACIO ST BANILAD BK HOLY FAMILY VIL I

TIN :

Metering Information----------

Meter No	:	192041WS6	Pole No	:	0464091
Serial No	:	49692084	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	78968
Period From	:	05-15-2017	Prev Rdg	:	78934
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
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 331.63	- 165.82
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.90
CURRENT BILL - JUNE 2017		204.13
TOTAL AMOUNT DUE		525.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 857.00

Your monthly electricity consumption chart

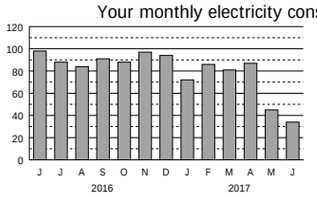

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.13		
Less : VAT	14.83		
Amount Net of VAT	189.30		
Less: BIR 2306	6.17		
BIR 2307	3.46	VATable Sales	172.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.07
Amount Due	179.67	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	194.50	TOTAL SALES	204.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/510/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374901314714

Collection Ref. Code : 1815-62-707-7
Account ID : 3742330000-5
Customer Name : LASAP,ONOFRE
Meter Number : 192041WS6
Period : May 2017

Premise Address: BONIFACIO ST BANILAD BK HOLY FAMILY VIL I
Billing Address: BONIFACIO ST BANILAD BK HOLY FAMILY VIL I

TOTAL AMOUNT DUE : 525.29 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 _____

37423300005

BC10/420.1/510/0/21/06-16-2017/98

7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964634464626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96423300001

Date : 06-16-2017

BC10/420.1/535/0464070/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642330000-1

Collection Ref. Code : 1815-62-665-8

Customer Information----------

Name : BIANO,SERGIO O

Premise Address: BANILAD MANDUAE CITY
Billing Address: BANILAD MANDUAE CITY

TIN :

Metering Information----------

Meter No	:	273520GS6	Pole No	:	0464070
Serial No	:	47640001	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	51360
Period From	:	05-15-2017	Prev Rdg	:	51114
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
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	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,582.00	51.64
Sub-Total		75.79
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		10.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		338.37
CURRENT BILL - JUNE 2017		2,782.43
TOTAL AMOUNT DUE		5,364.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,774.00

Your monthly electricity consumption chart

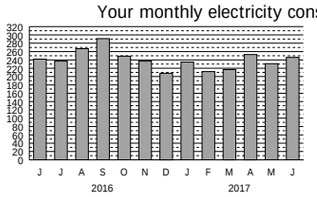

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.43		
Less : VAT	208.96		
Amount Net of VAT	2,573.47		
Less: BIR 2306	87.07		
BIR 2307	49.13	VATable Sales	2,444.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.41
Amount Due	2,437.27	VAT Zero Rated Sales	0.00
Add : VAT	208.96	VAT Amount	208.96
TOTAL AMOUNT DUE	2,646.23	TOTAL SALES	2,782.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/535/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964634464626

Collection Ref. Code : 1815-62-665-8
Account ID : 9642330000-1
Customer Name : BIANO,SERGIO O
Meter Number : 273520GS6
Period : May 2017

Premise Address: BANILAD MANDUAE CITY
Billing Address: BANILAD MANDUAE CITY

TOTAL AMOUNT DUE : 5,364.66 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 _____

96423300001 BC10/420.1/535/0/21/06-16-2017/98 7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474047259167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47423300004

Date : 06-16-2017

BC10/420.1/540/0562605/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742330000-4

Collection Ref. Code : 1815-62-716-6

Customer Information----------

Name : BIANO,BENITO

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401670GS6	Pole No	:	0562605
Serial No	:	2003223938	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	48013
Period From	:	05-15-2017	Prev Rdg	:	47847
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,037.00	60.74
Sub-Total		77.04
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		231.79
CURRENT BILL - JUNE 2017		1,908.56
TOTAL AMOUNT DUE		4,945.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,237.00

Your monthly electricity consumption chart

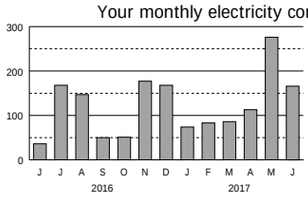

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.56		
Less : VAT	144.33		
Amount Net of VAT	1,764.23		
Less: BIR 2306	60.15		
BIR 2307	33.70	VATable Sales	1,676.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.46
Amount Due	1,670.38	VAT Zero Rated Sales	0.00
Add : VAT	144.33	VAT Amount	144.33
TOTAL AMOUNT DUE	1,814.71	TOTAL SALES	1,908.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/540/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474047259167

Collection Ref. Code : 1815-62-716-6
Account ID : 4742330000-4
Customer Name : BIANO,BENITO
Meter Number : 401670GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,945.70 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 _____

47423300004

BC10/420.1/540/0/21/06-16-2017/98

7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771169153491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77115300004

Date : 06-16-2017

BC10/420.1/540/0464070/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711530000-4

Collection Ref. Code : 1845-54-953-8

Customer Information----------

Name : BIANO,MARIA FE M2 A

Premise Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479367GS6	Pole No	:	0464070
Serial No	:	57859040	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38892
Period From	:	05-15-2017	Prev Rdg	:	38458
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	922	Billed kWh	:	434

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,925.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,406.44
Transmission Charge	0.3752/kWh	162.84
System Loss Charge	0.8255/kWh	358.27
Sub-Total		2,927.55
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,925.00	118.50
Sub-Total		161.10
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		171.96
Transmission		3.82
System Loss		24.15
Distribution		149.62
Others		21.93
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		599.93
CURRENT BILL - JUNE 2017		4,935.38
TOTAL AMOUNT DUE		10,860.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,271.00

Your monthly electricity consumption chart

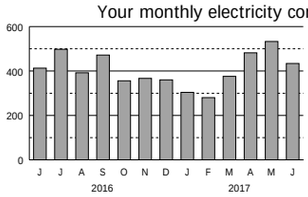

Avg Monthly Usage : 405.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,935.38		
Less : VAT	371.48		
Amount Net of VAT	4,563.90		
Less: BIR 2306	154.78		
BIR 2307	87.14	VATable Sales	4,335.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.45
Amount Due	4,321.98	VAT Zero Rated Sales	0.00
Add : VAT	371.48	VAT Amount	371.48
TOTAL AMOUNT DUE	4,693.46	TOTAL SALES	4,935.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/540/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771169153491

Collection Ref. Code : 1845-54-953-8
Account ID : 7711530000-4
Customer Name : BIANO,MARIA FE M2 A
Meter Number : 479367GS6
Period : May 2017

Premise Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 10,860.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77115300004

BC10/420.1/540/0/21/06-16-2017/98

7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074305835894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07423300008

Date : 06-16-2017

BC10/420.1/540/0464070/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742330000-8

Collection Ref. Code : 1815-62-674-7

Customer Information----------

Name : BIANO,NELIA A

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124153WS6	Pole No	:	0464070
Serial No	:	78655919	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	59603
Period From	:	05-15-2017	Prev Rdg	:	59281
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,780.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
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	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,781.00	75.62
Sub-Total		107.23
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		14.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		443.71
CURRENT BILL - JUNE 2017		3,649.33
TOTAL AMOUNT DUE		7,430.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,324.00

Your monthly electricity consumption chart

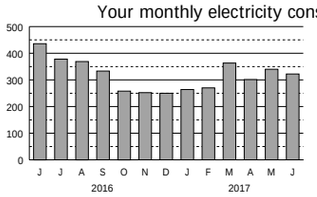

Avg Monthly Usage : 318.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.33		
Less : VAT	274.27		
Amount Net of VAT	3,375.06		
Less: BIR 2306	114.28		
BIR 2307	64.43	VATable Sales	3,205.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.44
Amount Due	3,196.35	VAT Zero Rated Sales	0.00
Add : VAT	274.27	VAT Amount	274.27
TOTAL AMOUNT DUE	3,470.62	TOTAL SALES	3,649.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/540/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074305835894

Collection Ref. Code : 1815-62-674-7

Account ID : 0742330000-8

Customer Name : BIANO,NELIA A

Meter Number : 124153WS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,430.30 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

07423300008

BC10/420.1/540/0/21/06-16-2017/98

7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009776470758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00984300004

Date : 06-16-2017

BC10/420.1/540/0562605/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098430000-4

Collection Ref. Code : 1843-69-281-3

Customer Information----------

Name : BIANO,DAN JEK A

Premise Address: BIANO COMPOUND, HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

Billing Address: BIANO COMPOUND, HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166036WS6	Pole No	:	0562605
Serial No	:	45652079	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50226
Period From	:	05-15-2017	Prev Rdg	:	49723
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	355	Billed kWh	:	503

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,815.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,789.03
Transmission Charge	0.3752/kWh	188.73
System Loss Charge	0.8255/kWh	415.23
Sub-Total		3,392.99
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,816.00	96.32
Sub-Total		145.70
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		199.29
Transmission		4.44
System Loss		27.98
Distribution		173.31
Others		20.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		690.03
CURRENT BILL - JUNE 2017		5,672.96
TOTAL AMOUNT DUE		10,488.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 4,100.00

Your monthly electricity consumption chart

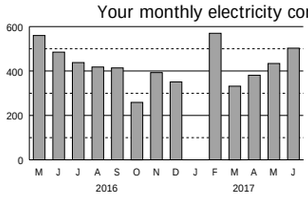

Avg Monthly Usage : 426.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,672.96		
Less : VAT	425.49		
Amount Net of VAT	5,247.47		
Less: BIR 2306	177.29		
BIR 2307	100.16	VATable Sales	4,982.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.54
Amount Due	4,970.02	VAT Zero Rated Sales	0.00
Add : VAT	425.49	VAT Amount	425.49
TOTAL AMOUNT DUE	5,395.51	TOTAL SALES	5,672.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/540/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009776470758

Collection Ref. Code : 1843-69-281-3

Account ID : 0098430000-4

Customer Name : BIANO,DAN JEK A

Meter Number : 166036WS6

Period : May 2017

Premise Address: BIANO COMPOUND, HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

Billing Address: BIANO COMPOUND, HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 10,488.86 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

00984300004

BC10/420.1/540/0/21/06-16-2017/98

7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671453330090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67115300005

Date : 06-16-2017

BC10/420.1/540/0464070/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711530000-5

Collection Ref. Code : 1845-50-008-3

Customer Information----------

Name : BIANO,MARIA FE M1 A

Premise Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474471GS6	Pole No	:	0464070
Serial No	:	60571851	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22147
Period From	:	05-15-2017	Prev Rdg	:	21451
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	1532	Billed kWh	:	696

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,479.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,859.18
Transmission Charge	0.3752/kWh	261.14
System Loss Charge	0.8255/kWh	574.55
Sub-Total		4,694.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,480.00	149.60
Sub-Total		217.93
Government Charges		
Franchise Tax - Local		34.55
Value Added Tax		
Generation		275.75
Transmission		6.14
System Loss		38.71
Distribution		239.58
Others		30.30
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		956.59
CURRENT BILL - JUNE 2017		7,865.85
TOTAL AMOUNT DUE		15,345.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,656.00

Your monthly electricity consumption chart

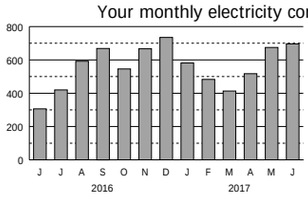

Avg Monthly Usage : 561.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,865.85		
Less : VAT	590.48		
Amount Net of VAT	7,275.37		
Less: BIR 2306	246.04		
BIR 2307	138.88	VATable Sales	6,909.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.11
Amount Due	6,890.45	VAT Zero Rated Sales	0.00
Add : VAT	590.48	VAT Amount	590.48
TOTAL AMOUNT DUE	7,480.93	TOTAL SALES	7,865.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/540/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671453330090

Collection Ref. Code : 1845-50-008-3
Account ID : 6711530000-5
Customer Name : BIANO,MARIA FE M1 A
Meter Number : 474471GS6
Period : May 2017

Premise Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 15,345.75 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

67115300005

BC10/420.1/540/0/21/06-16-2017/98

7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780790483612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78003300007

Date : 06-16-2017

BC10/420.1/600/0562570/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800330000-7

Collection Ref. Code : 1815-24-656-1

Customer Information----------

Name : FEDELIS,ZENAS B.

Premise Address: HOLY FAMILY VILL. I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL. I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170613	Pole No	:	0562570
Serial No	:	133478820	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1022
Period From	:	05-15-2017	Prev Rdg	:	880
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	324	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
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	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		195.77
CURRENT BILL - JUNE 2017		1,610.14
TOTAL AMOUNT DUE		3,173.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,538.00

Your monthly electricity consumption chart

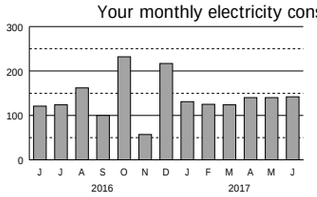

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.14		
Less : VAT	121.05		
Amount Net of VAT	1,489.09		
Less: BIR 2306	50.44		
BIR 2307	28.43	VATable Sales	1,414.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.72
Amount Due	1,410.22	VAT Zero Rated Sales	0.00
Add : VAT	121.05	VAT Amount	121.05
TOTAL AMOUNT DUE	1,531.27	TOTAL SALES	1,610.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/600/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780790483612

Collection Ref. Code : 1815-24-656-1
Account ID : 7800330000-7
Customer Name : FEDELIS,ZENAS B.
Meter Number : MTR1170613
Period : May 2017

Premise Address: HOLY FAMILY VILL. I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL. I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,173.33 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 _____

78003300007

BC10/420.1/600/0/21/06-16-2017/98

7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307808729460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30743300003

Date : 06-16-2017

BC10/420.1/600/0562570/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074330000-3

Collection Ref. Code : 1839-61-734-9

Customer Information----------

Name : BIANO,ZENAS C

Premise Address: HOLY FAMILY VILL BANILAD MANDAUE CITY

Billing Address: HOLY FAMILY VILL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270137GS6	Pole No	:	0562570
Serial No	:	48137834	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14339
Period From	:	05-15-2017	Prev Rdg	:	14199
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 898.00	17.96
Sub-Total		31.70
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		191.40
CURRENT BILL - JUNE 2017		1,573.05
TOTAL AMOUNT DUE		2,471.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,189.00

Your monthly electricity consumption chart

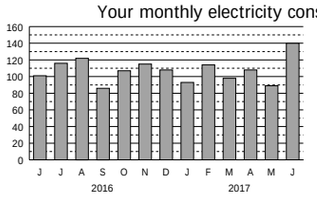

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.05		
Less : VAT	117.80		
Amount Net of VAT	1,455.25		
Less: BIR 2306	49.09		
BIR 2307	27.77	VATable Sales	1,381.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.60
Amount Due	1,378.39	VAT Zero Rated Sales	0.00
Add : VAT	117.80	VAT Amount	117.80
TOTAL AMOUNT DUE	1,496.19	TOTAL SALES	1,573.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/600/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307808729460

Collection Ref. Code : 1839-61-734-9

Account ID : 3074330000-3

Customer Name : BIANO,ZENAS C

Meter Number : 270137GS6

Period : May 2017

Premise Address: HOLY FAMILY VILL BANILAD MANDAUE CITY

Billing Address: HOLY FAMILY VILL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,471.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30743300003

BC10/420.1/600/0/21/06-16-2017/98

7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252391963975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25234300009

Date : 06-16-2017

BC10/420.1/600/0562605/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523430000-9

Collection Ref. Code : 1837-88-326-2

Customer Information----------

Name : MAYNILA,ALLEN G

Premise Address: BANILAD

Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	193147WS6	Pole No	:	0562605
Serial No	:	48538417	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	82753
Period From	:	05-15-2017	Prev Rdg	:	82295
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	150	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,004.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,539.52
Transmission Charge	0.3752/kWh	171.84
System Loss Charge	0.8255/kWh	378.08
Sub-Total		3,089.44
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,004.50	100.09
Sub-Total		145.05
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		181.46
Transmission		4.03
System Loss		25.47
Distribution		157.86
Others		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		629.91
CURRENT BILL - JUNE 2017		5,179.87
TOTAL AMOUNT DUE		10,184.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,971.00

Your monthly electricity consumption chart

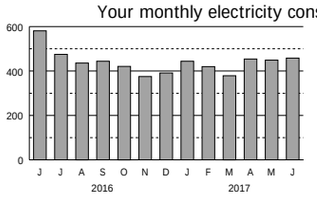

Avg Monthly Usage : 440.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,179.87		
Less : VAT	388.96		
Amount Net of VAT	4,790.91		
Less: BIR 2306	162.07		
BIR 2307	91.45	VATable Sales	4,549.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.95
Amount Due	4,537.39	VAT Zero Rated Sales	0.00
Add : VAT	388.96	VAT Amount	388.96
TOTAL AMOUNT DUE	4,926.35	TOTAL SALES	5,179.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/600/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252391963975

Collection Ref. Code : 1837-88-326-2

Account ID : 2523430000-9

Customer Name : MAYNILA,ALLEN G

Meter Number : 193147WS6

Period : May 2017

Premise Address: BANILAD

Billing Address: BANILAD

TOTAL AMOUNT DUE : 10,184.21 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

25234300009

BC10/420.1/600/0/21/06-16-2017/98

7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563759253353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56352300000

Date : 06-16-2017

BC10/420.1/600/0464070/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635230000-0

Collection Ref. Code : 1811-47-941-3

Customer Information----------

Name : FEDELIS,SERGIO A.

Premise Address: HOLY FAMILY VILL. 1 BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL. 1 BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072793	Pole No	:	0464070
Serial No	:	40039074	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2847
Period From	:	05-15-2017	Prev Rdg	:	2711
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1055	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
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	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		47.12
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		188.00
CURRENT BILL - JUNE 2017		1,546.64
TOTAL AMOUNT DUE		3,235.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,276.00

Your monthly electricity consumption chart

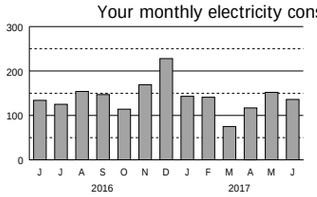

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.64		
Less : VAT	116.42		
Amount Net of VAT	1,430.22		
Less: BIR 2306	48.50		
BIR 2307	27.31	VATable Sales	1,358.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.58
Amount Due	1,354.41	VAT Zero Rated Sales	0.00
Add : VAT	116.42	VAT Amount	116.42
TOTAL AMOUNT DUE	1,470.83	TOTAL SALES	1,546.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/600/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563759253353

Collection Ref. Code : 1811-47-941-3
Account ID : 5635230000-0
Customer Name : FEDELIS,SERGIO A.
Meter Number : MTR1072793
Period : May 2017

Premise Address: HOLY FAMILY VILL. 1 BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL. 1 BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,235.20 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 _____

56352300000

BC10/420.1/600/0/21/06-16-2017/98

7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507426976509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50702300000

Date : 06-16-2017

BC10/420.1/660/0562605/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070230000-0

Collection Ref. Code : 1819-63-545-7

Customer Information----------

Name : BIANO,ROMUALDO C

Premise Address: HOLY FAMILY VILL. 1 BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL. 1 BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237980DS6	Pole No	:	0562605
Serial No	:	11177541	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26477
Period From	:	05-15-2017	Prev Rdg	:	26181
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	1935	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,915.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
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	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,915.00	58.30
Sub-Total		87.36
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		12.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		406.52
CURRENT BILL - JUNE 2017		3,342.49
TOTAL AMOUNT DUE		6,257.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,540.00

Your monthly electricity consumption chart

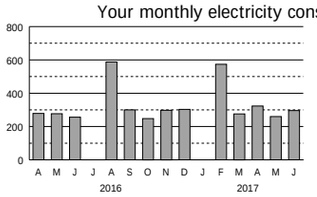

Avg Monthly Usage : 329.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.49		
Less : VAT	250.84		
Amount Net of VAT	3,091.65		
Less: BIR 2306	104.52		
BIR 2307	59.01	VATable Sales	2,935.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.68
Amount Due	2,928.12	VAT Zero Rated Sales	0.00
Add : VAT	250.84	VAT Amount	250.84
TOTAL AMOUNT DUE	3,178.96	TOTAL SALES	3,342.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/660/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507426976509

Collection Ref. Code : 1819-63-545-7
Account ID : 5070230000-0
Customer Name : BIANO,ROMUALDO C
Meter Number : 237980DS6
Period : May 2017

Premise Address: HOLY FAMILY VILL. 1 BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL. 1 BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,257.71 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

50702300000

BC10/420.1/660/0/21/06-16-2017/98

7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988941573155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98834300000

Date : 06-16-2017

BC10/420.1/670/0562605/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9883430000-0

Collection Ref. Code : 1823-28-965-7

Customer Information----------

Name : BARON,VIRGILIO R

Premise Address: BANILAD BK HOLY FAMILY
Billing Address: BANILAD BK HOLY FAMILY

TIN :

Metering Information----------

Meter No	:	193120WS6	Pole No	:	0562605
Serial No	:	45665602	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	83322
Period From	:	05-15-2017	Prev Rdg	:	83171
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		207.77
CURRENT BILL - JUNE 2017		1,708.61
TOTAL AMOUNT DUE		3,227.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,505.00

Your monthly electricity consumption chart

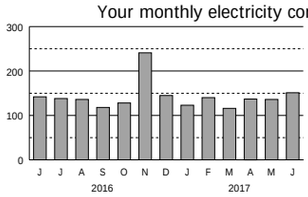

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.61		
Less : VAT	128.34		
Amount Net of VAT	1,580.27		
Less: BIR 2306	53.48		
BIR 2307	30.17	VATable Sales	1,500.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.43
Amount Due	1,496.62	VAT Zero Rated Sales	0.00
Add : VAT	128.34	VAT Amount	128.34
TOTAL AMOUNT DUE	1,624.96	TOTAL SALES	1,708.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/670/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988941573155

Collection Ref. Code : 1823-28-965-7
Account ID : 9883430000-0
Customer Name : BARON,VIRGILIO R
Meter Number : 193120WS6
Period : May 2017

Premise Address: BANILAD BK HOLY FAMILY
Billing Address: BANILAD BK HOLY FAMILY

TOTAL AMOUNT DUE : 3,227.91 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

98834300000

BC10/420.1/670/0/21/06-16-2017/98

7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664845914958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66423300004

Date : 06-16-2017

BC10/420.1/720/0562612/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642330000-4

Collection Ref. Code : 1815-62-608-9

Customer Information----------

Name : BIANO,RAMON

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193138WS6	Pole No	:	0562612
Serial No	:	47711244	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	71764
Period From	:	05-15-2017	Prev Rdg	:	71656
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
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	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.61
CURRENT BILL - JUNE 2017		1,222.18
TOTAL AMOUNT DUE		2,244.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,036.00

Your monthly electricity consumption chart

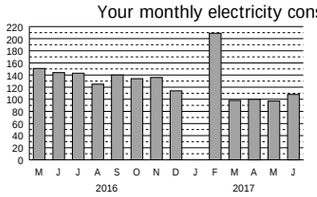

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.18		
Less : VAT	91.80		
Amount Net of VAT	1,130.38		
Less: BIR 2306	38.25		
BIR 2307	21.58	VATable Sales	1,073.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.81
Amount Due	1,070.55	VAT Zero Rated Sales	0.00
Add : VAT	91.80	VAT Amount	91.80
TOTAL AMOUNT DUE	1,162.35	TOTAL SALES	1,222.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/720/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664845914958

Collection Ref. Code : 1815-62-608-9
Account ID : 6642330000-4
Customer Name : BIANO,RAMON
Meter Number : 193138WS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,244.82 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

66423300004

BC10/420.1/720/0/21/06-16-2017/98

7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647690931921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64791300003

Date : 06-16-2017

BC10/420.1/730/0562612/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479130000-3

Collection Ref. Code : 1819-52-149-4

Customer Information----------

Name : OUANO,RONNIE S

Premise Address: HOLY FAMILY VILL. BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236499DS6	Pole No	:	0562612
Serial No	:	10632622	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8686
Period From	:	05-15-2017	Prev Rdg	:	8448
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	264	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
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	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		59.87
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		8.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		325.70
CURRENT BILL - JUNE 2017		2,676.99
TOTAL AMOUNT DUE		4,502.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 114.00

Your monthly electricity consumption chart

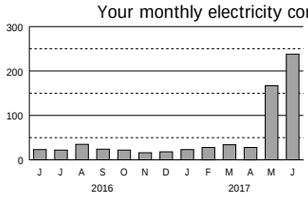

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.99		
Less : VAT	200.56		
Amount Net of VAT	2,476.43		
Less: BIR 2306	83.56		
BIR 2307	47.26	VATable Sales	2,351.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.14
Amount Due	2,345.61	VAT Zero Rated Sales	0.00
Add : VAT	200.56	VAT Amount	200.56
TOTAL AMOUNT DUE	2,546.17	TOTAL SALES	2,676.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/730/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647690931921

Collection Ref. Code : 1819-52-149-4
Account ID : 6479130000-3
Customer Name : OUANO,RONNIE S
Meter Number : 236499DS6
Period : May 2017

Premise Address: HOLY FAMILY VILL. BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,502.73 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 _____

64791300003

BC10/420.1/730/0/21/06-16-2017/98

7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425489160674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42504300007

Date : 06-16-2017

BC10/420.1/750/0562612/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250430000-7

Collection Ref. Code : 1829-53-134-4

Customer Information----------

Name : BIANO,RAMON C

Premise Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434904GS6	Pole No	:	0562612
Serial No	:	52915596	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5072
Period From	:	05-15-2017	Prev Rdg	:	5043
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
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 283.60	- 184.34
Surcharge	0.02 of 150.50	3.01
Sub-Total		- 181.33
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.11
CURRENT BILL - JUNE 2017		125.38
TOTAL AMOUNT DUE		275.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 121.00

Your monthly electricity consumption chart

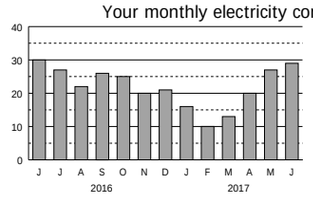

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.38		
Less : VAT	8.79		
Amount Net of VAT	116.59		
Less: BIR 2306	3.66		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.32
Amount Due	110.87	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	119.66	TOTAL SALES	125.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/750/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425489160674

Collection Ref. Code : 1829-53-134-4
Account ID : 4250430000-7
Customer Name : BIANO,RAMON C
Meter Number : 434904GS6
Period : Feb 2017 to May 2017

Premise Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 275.80 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42504300007

BC10/420.1/750/0/21/06-16-2017/98

7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787511365349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78710631637

Date : 06-16-2017

BC10/420.1/785/0562626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871063163-7

Collection Ref. Code : 1851-92-116-8

Customer Information----------

Name : DIONSON,JOSELITO SR. CORTES

Premise Address: HOLY FAMILY VILLAGE I BANILAD

Billing Address: HOLY FAMILY VILLAGE I BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1029558	Pole No	:	0562626
Serial No	:	94307354	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2953
Period From	:	05-15-2017	Prev Rdg	:	2848
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	744	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
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	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		31.00
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		144.61
CURRENT BILL - JUNE 2017		1,189.32
TOTAL AMOUNT DUE		2,216.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,165.00

Your monthly electricity consumption chart

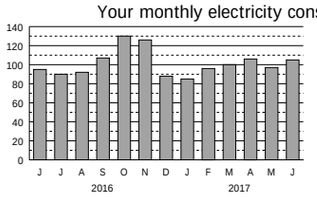

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.32		
Less : VAT	89.37		
Amount Net of VAT	1,099.95		
Less: BIR 2306	37.24		
BIR 2307	21.00	VATable Sales	1,044.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.24
Amount Due	1,041.71	VAT Zero Rated Sales	0.00
Add : VAT	89.37	VAT Amount	89.37
TOTAL AMOUNT DUE	1,131.08	TOTAL SALES	1,189.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/785/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787511365349

Collection Ref. Code : 1851-92-116-8

Account ID : 7871063163-7

Customer Name : DIONSON,JOSELITO SR. CORTES

Meter Number : MTR1029558

Period : May 2017

Premise Address: HOLY FAMILY VILLAGE I BANILAD

Billing Address: HOLY FAMILY VILLAGE I BANILAD

TOTAL AMOUNT DUE : 2,216.90 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

78710631637

BC10/420.1/785/0/21/06-16-2017/98

7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423916909488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42304300009

Date : 06-16-2017

BC10/420.1/790/0562626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230430000-9

Collection Ref. Code : 1821-24-059-6

Customer Information----------

Name : REMEDIO,LUCIANA CORTES

Premise Address: HOLY FAMILY VILLAGE 1 BANILAD,MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE 1 BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039783	Pole No	:	0562626
Serial No	:	126815874	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6990
Period From	:	05-15-2017	Prev Rdg	:	6788
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	372	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,144.00	42.88
Sub-Total		62.71
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		278.03
CURRENT BILL - JUNE 2017		2,286.31
TOTAL AMOUNT DUE		4,430.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,163.00

Your monthly electricity consumption chart

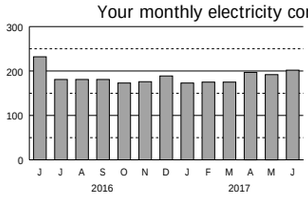

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.31		
Less : VAT	171.75		
Amount Net of VAT	2,114.56		
Less: BIR 2306	71.56		
BIR 2307	40.37	VATable Sales	2,008.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.28
Amount Due	2,002.63	VAT Zero Rated Sales	0.00
Add : VAT	171.75	VAT Amount	171.75
TOTAL AMOUNT DUE	2,174.38	TOTAL SALES	2,286.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/790/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423916909488

Collection Ref. Code : 1821-24-059-6
Account ID : 4230430000-9
Customer Name : REMEDIO,LUCIANA CORTES
Meter Number : MTR1039783
Period : May 2017

Premise Address: HOLY FAMILY VILLAGE 1 BANILAD,MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE 1 BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 4,430.32 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 _____

42304300009

BC10/420.1/790/0/21/06-16-2017/98

7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867215926371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86743300005

Date : 06-16-2017

BC10/420.1/810/0562626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674330000-5

Collection Ref. Code : 1839-79-443-7

Customer Information----------

Name : OUANO,NELSON S

Premise Address: BK. HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

Billing Address: BK. HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428122GS6	Pole No	:	0562626
Serial No	:	85440160	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28028
Period From	:	05-15-2017	Prev Rdg	:	27774
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	350	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,408.38
Transmission Charge	0.3752/kWh	95.30
System Loss Charge	0.8255/kWh	209.68
Sub-Total		1,713.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		78.84
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		100.63
Transmission		2.24
System Loss		14.14
Distribution		87.81
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		349.44
CURRENT BILL - JUNE 2017		2,873.41
TOTAL AMOUNT DUE		5,568.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,490.00

Your monthly electricity consumption chart

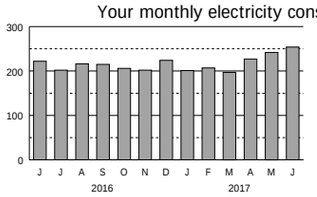

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.41		
Less : VAT	215.80		
Amount Net of VAT	2,657.61		
Less: BIR 2306	89.91		
BIR 2307	50.73	VATable Sales	2,523.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.64
Amount Due	2,516.97	VAT Zero Rated Sales	0.00
Add : VAT	215.80	VAT Amount	215.80
TOTAL AMOUNT DUE	2,732.77	TOTAL SALES	2,873.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/810/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867215926371

Collection Ref. Code : 1839-79-443-7

Account ID : 8674330000-5

Customer Name : OUANO,NELSON S

Meter Number : 428122GS6

Period : May 2017

Premise Address: BK. HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

Billing Address: BK. HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,568.76 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

86743300005

BC10/420.1/810/0/21/06-16-2017/98

7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954024308719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95423300003

Date : 06-16-2017

BC10/420.1/840/0562633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542330000-3

Collection Ref. Code : 1815-62-515-5

Customer Information----------

Name : BIONSON,AMOS

Premise Address: BONIFACIO ST BANILAD BK HOLY FAMILY VILLAGE
Billing Address: BONIFACIO ST BANILAD BK HOLY FAMILY VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1089424	Pole No	:	0562633
Serial No	:	40006238	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5535
Period From	:	05-15-2017	Prev Rdg	:	5358
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		51.97
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		243.32
CURRENT BILL - JUNE 2017		2,000.70
TOTAL AMOUNT DUE		3,729.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,122.00

Your monthly electricity consumption chart

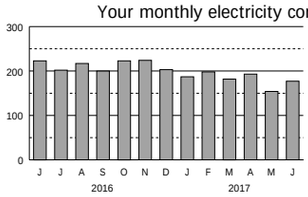

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.70		
Less : VAT	150.21		
Amount Net of VAT	1,850.49		
Less: BIR 2306	62.58		
BIR 2307	35.32	VATable Sales	1,757.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.11
Amount Due	1,752.59	VAT Zero Rated Sales	0.00
Add : VAT	150.21	VAT Amount	150.21
TOTAL AMOUNT DUE	1,902.80	TOTAL SALES	2,000.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/840/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954024308719

Collection Ref. Code : 1815-62-515-5
Account ID : 9542330000-3
Customer Name : BIONSON,AMOS
Meter Number : MTR1089424
Period : May 2017

Premise Address: BONIFACIO ST BANILAD BK HOLY FAMILY VILLAGE
Billing Address: BONIFACIO ST BANILAD BK HOLY FAMILY VILLAGE

TOTAL AMOUNT DUE : 3,729.96 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 _____

95423300003

BC10/420.1/840/0/21/06-16-2017/98

7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694097242362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69481300007

Date : 06-16-2017

BC10/420.1/850/0562633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948130000-7

Collection Ref. Code : 1817-91-110-4

Customer Information----------

Name : PEPITO,JABEL T.

Premise Address: HOLY FAMILY VILL. BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492347 GS6	Pole No	:	0562633
Serial No	:	86045432	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23029
Period From	:	05-15-2017	Prev Rdg	:	22903
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	260	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
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	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		173.70
CURRENT BILL - JUNE 2017		1,428.73
TOTAL AMOUNT DUE		2,788.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,219.00

Your monthly electricity consumption chart

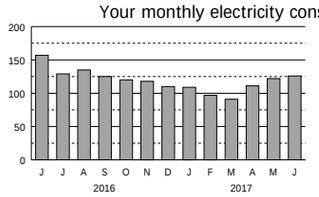

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.73		
Less : VAT	107.40		
Amount Net of VAT	1,321.33		
Less: BIR 2306	44.76		
BIR 2307	25.23	VATable Sales	1,255.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.30
Amount Due	1,251.34	VAT Zero Rated Sales	0.00
Add : VAT	107.40	VAT Amount	107.40
TOTAL AMOUNT DUE	1,358.74	TOTAL SALES	1,428.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/850/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694097242362

Collection Ref. Code : 1817-91-110-4
Account ID : 6948130000-7
Customer Name : PEPITO,JABEL T.
Meter Number : 492347 GS6
Period : May 2017

Premise Address: HOLY FAMILY VILL. BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,788.76 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

69481300007

BC10/420.1/850/0/21/06-16-2017/98

7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172381056804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17244300004

Date : 06-16-2017

BC10/420.1/880/0562661/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724430000-4

Collection Ref. Code : 1843-18-221-1

Customer Information----------

Name : CABELLO,HONORATA M

Premise Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

Billing Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132157	Pole No	:	0562661
Serial No	:	40094441	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4350
Period From	:	05-15-2017	Prev Rdg	:	3958
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	850	Billed kWh	:	392

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,328.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,173.56
Transmission Charge	0.7002/kWh	274.48
System Loss Charge	0.812/kWh	318.30
Sub-Total		2,766.34
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,328.50	86.57
Sub-Total		125.06
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		155.31
Transmission		6.25
System Loss		20.66
Distribution		135.20
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		541.69
CURRENT BILL - JUNE 2017		4,559.73
TOTAL AMOUNT DUE		8,888.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,145.00

Your monthly electricity consumption chart

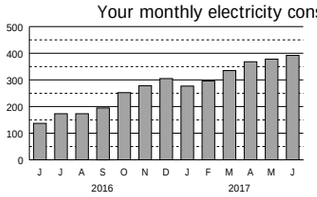

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,559.73		
Less : VAT	334.84		
Amount Net of VAT	4,224.89		
Less: BIR 2306	139.53		
BIR 2307	80.76	VATable Sales	4,018.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.85
Amount Due	4,004.60	VAT Zero Rated Sales	0.00
Add : VAT	334.84	VAT Amount	334.84
TOTAL AMOUNT DUE	4,339.44	TOTAL SALES	4,559.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/880/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172381056804

Collection Ref. Code : 1843-18-221-1

Account ID : 1724430000-4

Customer Name : CABELLO,HONORATA M

Meter Number : MTR1132157

Period : May 2017

Premise Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

Billing Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,888.43 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

17244300004

BC10/420.1/880/0/21/06-16-2017/98

7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874439788685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87423300000

Date : 06-16-2017

BC10/420.1/900/0464126/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742330000-0

Collection Ref. Code : 1815-62-773-5

Customer Information----------

Name : BANOGON,MANSUETO M

Premise Address: HOLY FAMILY VILL. I BANILAD
Billing Address: HOLY FAMILY VILL. I BANILAD

TIN :

Metering Information----------

Meter No	:	130719WS6	Pole No	:	0464126
Serial No	:	67508027	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15052
Period From	:	05-15-2017	Prev Rdg	:	15010
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	1714	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 156.95
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.82
CURRENT BILL - JUNE 2017		294.36
TOTAL AMOUNT DUE		616.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 323.00

Your monthly electricity consumption chart

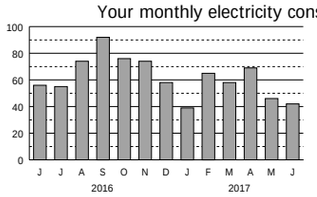

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.36		
Less : VAT	21.55		
Amount Net of VAT	272.81		
Less: BIR 2306	9.00		
BIR 2307	5.06	VATable Sales	251.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.27
Amount Due	258.75	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	280.30	TOTAL SALES	294.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/900/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874439788685

Collection Ref. Code : 1815-62-773-5
Account ID : 8742330000-0
Customer Name : BANOGON,MANSUETO M
Meter Number : 130719WS6
Period : May 2017

Premise Address: HOLY FAMILY VILL. I BANILAD
Billing Address: HOLY FAMILY VILL. I BANILAD

TOTAL AMOUNT DUE : 616.73 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 _____

87423300000

BC10/420.1/900/0/21/06-16-2017/98

7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725193319865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72573300000

Date : 06-16-2017

BC10/420.1/980/0464273/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257330000-0

Collection Ref. Code : 1835-22-482-2

Customer Information----------

Name : CUBCUBAN,EVELYN M

Premise Address: HOLY FAMILY VILLAGE I , BANILAD , MANDAUE CITY

Billing Address: HOLY FAMILY VILLAGE I , BANILAD , MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132396WS6	Pole No	:	0464273
Serial No	:	55036395	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43721
Period From	:	05-15-2017	Prev Rdg	:	43367
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	270	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,769.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,962.86
Transmission Charge	0.3752/kWh	132.82
System Loss Charge	0.8255/kWh	292.23
Sub-Total		2,387.91
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,769.50	75.39
Sub-Total		110.14
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		140.25
Transmission		3.12
System Loss		19.68
Distribution		122.15
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		486.77
CURRENT BILL - JUNE 2017		4,002.72
TOTAL AMOUNT DUE		7,772.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,291.00

Your monthly electricity consumption chart

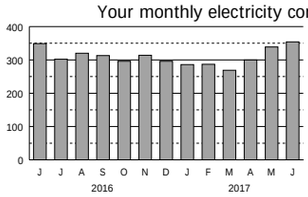

Avg Monthly Usage : 309.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,002.72		
Less : VAT	300.53		
Amount Net of VAT	3,702.19		
Less: BIR 2306	125.22		
BIR 2307	70.67	VATable Sales	3,515.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.24
Amount Due	3,506.30	VAT Zero Rated Sales	0.00
Add : VAT	300.53	VAT Amount	300.53
TOTAL AMOUNT DUE	3,806.83	TOTAL SALES	4,002.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/980/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725193319865

Collection Ref. Code : 1835-22-482-2

Account ID : 7257330000-0

Customer Name : CUBCUBAN,EVELYN M

Meter Number : 132396WS6

Period : May 2017

Premise Address: HOLY FAMILY VILLAGE I , BANILAD , MANDAUE CITY

Billing Address: HOLY FAMILY VILLAGE I , BANILAD , MANDAUE CITY

TOTAL AMOUNT DUE : 7,772.10 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

72573300000

BC10/420.1/980/0/21/06-16-2017/98

7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196101779628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19691300008

Date : 06-16-2017

BC10/420.1/990/0464273/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969130000-8

Collection Ref. Code : 1819-42-347-6

Customer Information----------

Name : CUBCUBAN,DANILO M

Premise Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

Billing Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352117GS6	Pole No	:	0464273
Serial No	:	48873488	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53825
Period From	:	05-15-2017	Prev Rdg	:	53509
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	899	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,055.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,055.50	81.11
Sub-Total		112.13
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		436.32
CURRENT BILL - JUNE 2017		3,589.20
TOTAL AMOUNT DUE		7,644.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,454.00

Your monthly electricity consumption chart

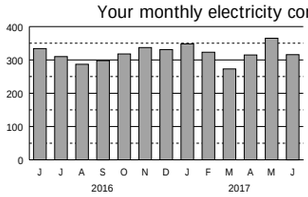

Avg Monthly Usage : 319.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.20		
Less : VAT	270.02		
Amount Net of VAT	3,319.18		
Less: BIR 2306	112.51		
BIR 2307	63.37	VATable Sales	3,152.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.30
Amount Due	3,143.30	VAT Zero Rated Sales	0.00
Add : VAT	270.02	VAT Amount	270.02
TOTAL AMOUNT DUE	3,413.32	TOTAL SALES	3,589.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/990/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196101779628

Collection Ref. Code : 1819-42-347-6

Account ID : 1969130000-8

Customer Name : CUBCUBAN,DANILO M

Meter Number : 352117GS6

Period : May 2017

Premise Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

Billing Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,644.60 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

19691300008

BC10/420.1/990/0/21/06-16-2017/98

7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594374993490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59481300008

Date : 06-16-2017

BC10/420.1/1000/0464273/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948130000-8

Collection Ref. Code : 1817-90-869-3

Customer Information----------

Name : OUANO,GERONIMA L.

Premise Address: HOLY FAMILY VILL I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137805WS6	Pole No	:	0464273
Serial No	:	43677803	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5869
Period From	:	05-15-2017	Prev Rdg	:	5848
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
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 206.75	- 134.39
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 130.43
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 10.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.02
CURRENT BILL - JUNE 2017		93.34
TOTAL AMOUNT DUE		291.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 327.00

Your monthly electricity consumption chart

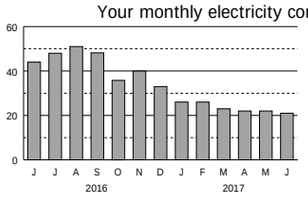

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.34		
Less : VAT	6.64		
Amount Net of VAT	86.70		
Less: BIR 2306	2.76		
BIR 2307	1.53	VATable Sales	76.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.38
Amount Due	82.41	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	89.05	TOTAL SALES	93.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1000/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594374993490

Collection Ref. Code : 1817-90-869-3
Account ID : 5948130000-8
Customer Name : OUANO,GERONIMA L.
Meter Number : 137805WS6
Period : Apr 2017 to May 2017

Premise Address: HOLY FAMILY VILL I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 291.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59481300008

BC10/420.1/1000/0/21/06-16-2017/98

7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395777913117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

39553746312

Date : 06-16-2017

BC10/420.1/1010/0464273/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955374631-2

Collection Ref. Code : 1849-72-503-9

Customer Information----------

Name : OUANO,JUNE MICHAEL CINCO

Premise Address: HOLY FAMILY VILLAGE I

Billing Address: HOLY FAMILY VILLAGE I

TIN :

Metering Information----------

Meter No	:	498552 GS6	Pole No	:	0464273
Serial No	:	85520133	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8351
Period From	:	05-15-2017	Prev Rdg	:	8163
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	222	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,736.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
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	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,737.00	74.74
Sub-Total		93.19
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		12.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		263.15
CURRENT BILL - JUNE 2017		2,167.41
TOTAL AMOUNT DUE		5,904.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,540.00

Your monthly electricity consumption chart

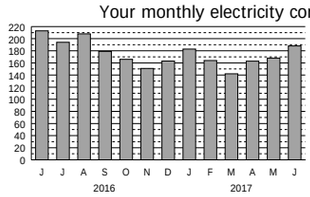

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.41		
Less : VAT	164.08		
Amount Net of VAT	2,003.33		
Less: BIR 2306	68.36		
BIR 2307	38.28	VATable Sales	1,904.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.07
Amount Due	1,896.69	VAT Zero Rated Sales	0.00
Add : VAT	164.08	VAT Amount	164.08
TOTAL AMOUNT DUE	2,060.77	TOTAL SALES	2,167.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1010/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395777913117

Collection Ref. Code : 1849-72-503-9

Account ID : 3955374631-2

Customer Name : OUANO,JUNE MICHAEL CINCO

Meter Number : 498552 GS6

Period : Apr 2017 to May 2017

Premise Address: HOLY FAMILY VILLAGE I

Billing Address: HOLY FAMILY VILLAGE I

TOTAL AMOUNT DUE : 5,904.17

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39553746312

BC10/420.1/1010/0/21/06-16-2017/98

7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045117563147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04504300007

Date : 06-16-2017

BC10/420.1/1020/0464273/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450430000-7

Collection Ref. Code : 1829-53-860-8

Customer Information----------

Name : OUANO,ELSA Q

Premise Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193128WS6	Pole No	:	0464273
Serial No	:	48047485	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	758
Period From	:	05-15-2017	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 99.73
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.87
CURRENT BILL - JUNE 2017		739.87
TOTAL AMOUNT DUE		1,338.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,200.00

Your monthly electricity consumption chart

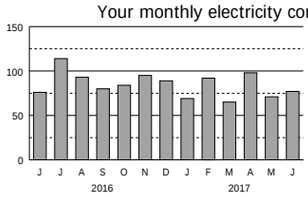

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.87		
Less : VAT	54.96		
Amount Net of VAT	684.91		
Less: BIR 2306	22.91		
BIR 2307	12.96	VATable Sales	645.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.91
Amount Due	649.04	VAT Zero Rated Sales	0.00
Add : VAT	54.96	VAT Amount	54.96
TOTAL AMOUNT DUE	704.00	TOTAL SALES	739.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1020/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045117563147

Collection Ref. Code : 1829-53-860-8
Account ID : 0450430000-7
Customer Name : OUANO,ELSA Q
Meter Number : 193128WS6
Period : May 2017

Premise Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,338.95 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

04504300007

BC10/420.1/1020/0/21/06-16-2017/98

7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774661409773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77423300001

Date : 06-16-2017

BC10/420.1/1080/0464133/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742330000-1

Collection Ref. Code : 1815-62-761-1

Customer Information----------

Name : CUBCUBAN,GAUDIOSO

Premise Address: BANILAD, MANDAWE
Billing Address: BANILAD, MANDAWE

TIN :

Metering Information----------

Meter No	:	129603WS6	Pole No	:	0464133
Serial No	:	69653582	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16558
Period From	:	05-15-2017	Prev Rdg	:	16532
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
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 254.78	- 165.61
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 163.62
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.65
CURRENT BILL - JUNE 2017		111.81
TOTAL AMOUNT DUE		211.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 113.00

Your monthly electricity consumption chart

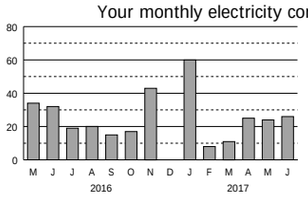

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.81		
Less : VAT	7.81		
Amount Net of VAT	104.00		
Less: BIR 2306	3.25		
BIR 2307	1.83	VATable Sales	91.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.84
Amount Due	98.92	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	106.73	TOTAL SALES	111.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1080/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774661409773

Collection Ref. Code : 1815-62-761-1
Account ID : 7742330000-1
Customer Name : CUBCUBAN,GAUDIOSO
Meter Number : 129603WS6
Period : May 2017

Premise Address: BANILAD, MANDAWE
Billing Address: BANILAD, MANDAWE

TOTAL AMOUNT DUE : 211.35 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

77423300001

BC10/420.1/1080/0/21/06-16-2017/98

7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579447791938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57992300004

Date : 06-16-2017

BC10/420.1/1110/0464084/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799230000-4

Collection Ref. Code : 1813-86-875-1

Customer Information----------

Name : TAN,ROSANA G.

Premise Address: HOLY FAMILY VILL. BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292273SS6	Pole No	:	0464084
Serial No	:	32138439	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39445
Period From	:	05-15-2017	Prev Rdg	:	38900
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	1056	Billed kWh	:	545

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,979.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,021.92
Transmission Charge	0.3752/kWh	204.48
System Loss Charge	0.8255/kWh	449.90
Sub-Total		3,676.30
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,979.50	119.59
Sub-Total		173.09
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		215.93
Transmission		4.81
System Loss		30.31
Distribution		187.73
Others		24.02
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		749.50
CURRENT BILL - JUNE 2017		6,163.30
TOTAL AMOUNT DUE		12,142.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 3,326.00

Your monthly electricity consumption chart

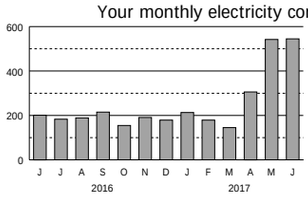

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,163.30		
Less : VAT	462.80		
Amount Net of VAT	5,700.50		
Less: BIR 2306	192.84		
BIR 2307	108.82	VATable Sales	5,413.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.70
Amount Due	5,398.84	VAT Zero Rated Sales	0.00
Add : VAT	462.80	VAT Amount	462.80
TOTAL AMOUNT DUE	5,861.64	TOTAL SALES	6,163.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1110/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579447791938

Collection Ref. Code : 1813-86-875-1
Account ID : 5799230000-4
Customer Name : TAN,ROSANA G.
Meter Number : 292273SS6
Period : May 2017

Premise Address: HOLY FAMILY VILL. BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 12,142.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57992300004

BC10/420.1/1110/0/21/06-16-2017/98

7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934389012814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93423300008

Date : 06-16-2017

BC10/420.1/1130/0005281/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342330000-8

Collection Ref. Code : 1815-62-314-4

Customer Information----------

Name : LIT,ONG

Premise Address: BANILAD MANDAWE
Billing Address: BANILAD MANDAWE

TIN :

Metering Information----------

Meter No	:	283517SS6	Pole No	:	0005281
Serial No	:	27759932	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45151
Period From	:	05-15-2017	Prev Rdg	:	44907
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
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	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		81.18
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		11.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		336.36
CURRENT BILL - JUNE 2017		2,766.60
TOTAL AMOUNT DUE		5,628.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,657.00

Your monthly electricity consumption chart

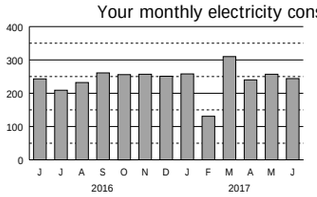

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.60		
Less : VAT	207.96		
Amount Net of VAT	2,558.64		
Less: BIR 2306	86.67		
BIR 2307	48.85	VATable Sales	2,430.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.40
Amount Due	2,423.12	VAT Zero Rated Sales	0.00
Add : VAT	207.96	VAT Amount	207.96
TOTAL AMOUNT DUE	2,631.08	TOTAL SALES	2,766.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1130/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934389012814

Collection Ref. Code : 1815-62-314-4
Account ID : 9342330000-8
Customer Name : LIT,ONG
Meter Number : 283517SS6
Period : May 2017

Premise Address: BANILAD MANDAWE
Billing Address: BANILAD MANDAWE

TOTAL AMOUNT DUE : 5,628.23 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

93423300008

BC10/420.1/1130/0/21/06-16-2017/98

7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889807522024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88904300006

Date : 06-16-2017

BC10/420.1/1130/0005281/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890430000-6

Collection Ref. Code : 1837-23-974-6

Customer Information----------

Name : POLICARPIO,RANILO A TM

Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	128179WS6	Pole No	:	0005281
Serial No	:	57856626	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21215
Period From	:	05-15-2017	Prev Rdg	:	21189
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
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 254.78	- 165.61
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 156.45
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.83
CURRENT BILL - JUNE 2017		120.16
TOTAL AMOUNT DUE		578.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 207.00

Your monthly electricity consumption chart

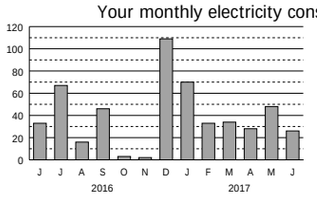

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.16		
Less : VAT	8.71		
Amount Net of VAT	111.45		
Less: BIR 2306	3.62		
BIR 2307	1.98	VATable Sales	98.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.12
Amount Due	105.85	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	114.56	TOTAL SALES	120.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1130/0/10/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889807522024

Collection Ref. Code : 1837-23-974-6
Account ID : 8890430000-6
Customer Name : POLICARPIO,RANILO A TM
Meter Number : 128179WS6
Period : Apr 2017 to May 2017

Premise Address: BANILAD
Billing Address: BANILAD

TOTAL AMOUNT DUE : 578.38

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 _____

88904300006

BC10/420.1/1130/0/10/06-16-2017/98

7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367294497289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36793300009

Date : 06-16-2017

BC10/420.1/1180/1041596/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679330000-9

Collection Ref. Code : 1835-78-803-3

Customer Information----------

Name : SABERON,PEDRO B (M2)

Premise Address: BANILAD, MANDAUE
Billing Address: BANILAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	126535WS6	Pole No	:	1041596
Serial No	:	67318460	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19312
Period From	:	05-15-2017	Prev Rdg	:	19166
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
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	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		7.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		202.30
CURRENT BILL - JUNE 2017		1,664.59
TOTAL AMOUNT DUE		3,683.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,948.00

Your monthly electricity consumption chart

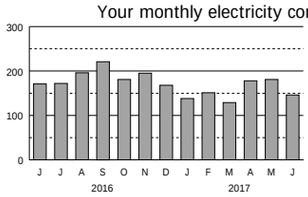

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.59		
Less : VAT	125.44		
Amount Net of VAT	1,539.15		
Less: BIR 2306	52.27		
BIR 2307	29.39	VATable Sales	1,462.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.86
Amount Due	1,457.49	VAT Zero Rated Sales	0.00
Add : VAT	125.44	VAT Amount	125.44
TOTAL AMOUNT DUE	1,582.93	TOTAL SALES	1,664.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1180/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367294497289

Collection Ref. Code : 1835-78-803-3
Account ID : 3679330000-9
Customer Name : SABERON,PEDRO B (M2)
Meter Number : 126535WS6
Period : May 2017

Premise Address: BANILAD, MANDAUE
Billing Address: BANILAD, MANDAUE

TOTAL AMOUNT DUE : 3,683.17

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 _____

36793300009

BC10/420.1/1180/0/21/06-16-2017/98

7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567490979596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56793300007

Date : 06-16-2017

BC10/420.1/1200/1041596/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679330000-7

Collection Ref. Code : 1835-78-812-2

Customer Information----------

Name : SABERON,PEDRO B (M4)

Premise Address: BANILAD, MANDAUE
Billing Address: BANILAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	126537WS6	Pole No	:	1041596
Serial No	:	64136098	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40208
Period From	:	05-15-2017	Prev Rdg	:	40035
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	140	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,073.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
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	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,073.00	81.46
Sub-Total		98.44
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		243.81
CURRENT BILL - JUNE 2017		2,009.22
TOTAL AMOUNT DUE		6,082.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,736.00

Your monthly electricity consumption chart

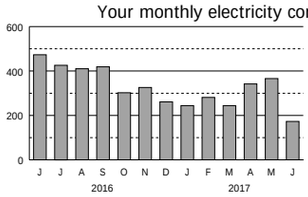

Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.22		
Less : VAT	152.57		
Amount Net of VAT	1,856.65		
Less: BIR 2306	63.59		
BIR 2307	35.48	VATable Sales	1,765.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.24
Amount Due	1,757.58	VAT Zero Rated Sales	0.00
Add : VAT	152.57	VAT Amount	152.57
TOTAL AMOUNT DUE	1,910.15	TOTAL SALES	2,009.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1200/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567490979596

Collection Ref. Code : 1835-78-812-2
Account ID : 5679330000-7
Customer Name : SABERON,PEDRO B (M4)
Meter Number : 126537WS6
Period : May 2017

Premise Address: BANILAD, MANDAUE
Billing Address: BANILAD, MANDAUE

TOTAL AMOUNT DUE : 6,082.39 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

56793300007

BC10/420.1/1200/0/21/06-16-2017/98

7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182340291148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18263300008

Date : 06-16-2017

BC10/420.1/1240/0005281/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826330000-8

Collection Ref. Code : 1833-62-656-7

Customer Information----------

Name : SABERON,PEDRO O

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548886 GS6	Pole No	:	0005281
Serial No	:	60003034	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5035
Period From	:	05-15-2017	Prev Rdg	:	4886
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
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	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		205.10
CURRENT BILL - JUNE 2017		1,686.69
TOTAL AMOUNT DUE		3,213.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 861.00

Your monthly electricity consumption chart

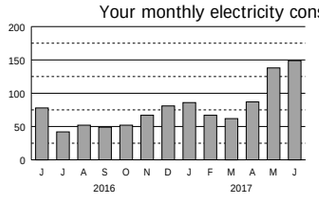

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.69		
Less : VAT	126.70		
Amount Net of VAT	1,559.99		
Less: BIR 2306	52.81		
BIR 2307	29.78	VATable Sales	1,481.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.40
Amount Due	1,477.40	VAT Zero Rated Sales	0.00
Add : VAT	126.70	VAT Amount	126.70
TOTAL AMOUNT DUE	1,604.10	TOTAL SALES	1,686.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1240/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182340291148

Collection Ref. Code : 1833-62-656-7

Account ID : 1826330000-8

Customer Name : SABERON,PEDRO O

Meter Number : 548886 GS6

Period : May 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,213.66 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

18263300008

BC10/420.1/1240/0/21/06-16-2017/98

7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665288604738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66504300006

Date : 06-16-2017

BC10/420.1/1280/1014306/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650430000-6

Collection Ref. Code : 1841-58-788-5

Customer Information----------

Name : GARAY,MYRNA M 4 S

Premise Address: 998 SABERON CMPD., A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: 998 SABERON CMPD., A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	253381GS6	Pole No	:	1014306
Serial No	:	48858587	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24801
Period From	:	05-15-2017	Prev Rdg	:	24699
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	1290	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		33.94
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		140.97
CURRENT BILL - JUNE 2017		1,159.80
TOTAL AMOUNT DUE		2,355.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 666.50

Your monthly electricity consumption chart

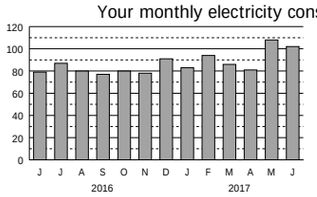

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.80		
Less : VAT	87.28		
Amount Net of VAT	1,072.52		
Less: BIR 2306	36.37		
BIR 2307	20.48	VATable Sales	1,018.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.69
Amount Due	1,015.67	VAT Zero Rated Sales	0.00
Add : VAT	87.28	VAT Amount	87.28
TOTAL AMOUNT DUE	1,102.95	TOTAL SALES	1,159.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1280/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665288604738

Collection Ref. Code : 1841-58-788-5

Account ID : 6650430000-6

Customer Name : GARAY,MYRNA M 4 S

Meter Number : 253381GS6

Period : May 2017

Premise Address: 998 SABERON CMPD., A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: 998 SABERON CMPD., A.S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,355.92 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

66504300006

BC10/420.1/1280/0/21/06-16-2017/98

7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144608186882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14423300004

Date : 06-16-2017

BC10/420.1/1290/1014306/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1442330000-4

Collection Ref. Code : 1815-62-326-8

Customer Information----------

Name : ESPANOL,AMELIA

Premise Address: BANILAD

Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1008663	Pole No	:	1014306
Serial No	:	121757463	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9752
Period From	:	05-15-2017	Prev Rdg	:	9100
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	0	Billed kWh	:	652

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,689.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,615.21
Transmission Charge	0.3752/kWh	244.63
System Loss Charge	0.8255/kWh	538.23
Sub-Total		4,398.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,689.50	133.79
Sub-Total		197.80
Government Charges		
Franchise Tax - Local		32.33
Value Added Tax		
Generation		258.33
Transmission		5.75
System Loss		36.27
Distribution		224.47
Others		27.62
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		895.39
CURRENT BILL - JUNE 2017		7,361.82
TOTAL AMOUNT DUE		14,051.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,889.00

Your monthly electricity consumption chart

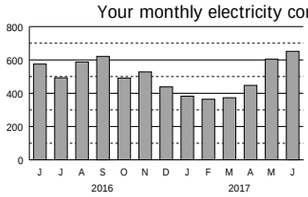

Avg Monthly Usage : 504.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,361.82		
Less : VAT	552.44		
Amount Net of VAT	6,809.38		
Less: BIR 2306	230.19		
BIR 2307	129.98	VATable Sales	6,466.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.95
Amount Due	6,449.21	VAT Zero Rated Sales	0.00
Add : VAT	552.44	VAT Amount	552.44
TOTAL AMOUNT DUE	7,001.65	TOTAL SALES	7,361.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1290/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144608186882

Collection Ref. Code : 1815-62-326-8

Account ID : 1442330000-4

Customer Name : ESPANOL,AMELIA

Meter Number : MTR1008663

Period : May 2017

Premise Address: BANILAD

Billing Address: BANILAD

TOTAL AMOUNT DUE : 14,051.52 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

14423300004

BC10/420.1/1290/0/21/06-16-2017/98

7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193365817245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19383300001

Date : 06-16-2017

BC10/420.1/1290/0005281/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938330000-1

Collection Ref. Code : 1829-36-932-6

Customer Information----------

Name : SABERON,SOFRONIA B

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027715	Pole No	:	0005281
Serial No	:	121748070	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21589
Period From	:	05-15-2017	Prev Rdg	:	20816
No of Days	:	31	Diff Rdg	:	773
Avg kWh/day	:	24.94	Registered	:	773
Conn Load	:	400	Billed kWh	:	773

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,917.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,286.13
Transmission Charge	0.7002/kWh	541.25
System Loss Charge	0.812/kWh	627.68
Sub-Total		5,455.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 16,218.00	324.36
Sub-Total		400.24
Government Charges		
Franchise Tax - Local		40.36
Value Added Tax		
Generation		306.26
Transmission		12.33
System Loss		40.74
Distribution		266.01
Others		52.87
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.85
Sub-Total		1,086.82
CURRENT BILL - JUNE 2017		9,158.90
TOTAL AMOUNT DUE		18,076.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 7,300.00

Your monthly electricity consumption chart

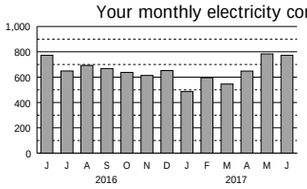

Avg Monthly Usage : 655.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,158.90		
Less : VAT	678.21		
Amount Net of VAT	8,480.69		
Less: BIR 2306	282.60		
BIR 2307	162.25	VATable Sales	8,072.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.61
Amount Due	8,035.84	VAT Zero Rated Sales	0.00
Add : VAT	678.21	VAT Amount	678.21
TOTAL AMOUNT DUE	8,714.05	TOTAL SALES	9,158.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1290/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193365817245

Collection Ref. Code : 1829-36-932-6

Account ID : 1938330000-1

Customer Name : SABERON,SOFRONIA B

Meter Number : MTR1027715

Period : May 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 18,076.79 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

19383300001 BC10/420.1/1290/0/21/06-16-2017/98 7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758344819530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75884300007

Date : 06-16-2017

BC10/420.1/1290/1014306/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588430000-7

Collection Ref. Code : 1843-68-866-2

Customer Information----------

Name : SABERON,NOEL M1 B

Premise Address: SABERON COMPD, A.S. FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: SABERON COMPD, A.S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351535GS6	Pole No	:	1014306
Serial No	:	44420572	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10221
Period From	:	05-15-2017	Prev Rdg	:	10130
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	563	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
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 879.21	- 43.96
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 27.51
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.16
CURRENT BILL - JUNE 2017		971.86
TOTAL AMOUNT DUE		1,794.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,443.00

Your monthly electricity consumption chart

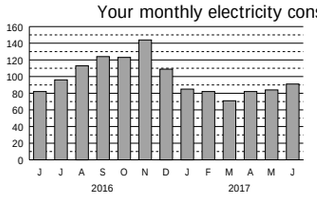

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.86		
Less : VAT	72.55		
Amount Net of VAT	899.31		
Less: BIR 2306	30.25		
BIR 2307	17.12	VATable Sales	851.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.61
Amount Due	851.94	VAT Zero Rated Sales	0.00
Add : VAT	72.55	VAT Amount	72.55
TOTAL AMOUNT DUE	924.49	TOTAL SALES	971.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1290/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758344819530

Collection Ref. Code : 1843-68-866-2
Account ID : 7588430000-7
Customer Name : SABERON,NOEL M1 B
Meter Number : 351535GS6
Period : May 2017

Premise Address: SABERON COMPD, A.S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: SABERON COMPD, A.S. FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,794.41 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

75884300007

BC10/420.1/1290/0/21/06-16-2017/98

7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404209539257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40473300008

Date : 06-16-2017

BC10/420.1/1290/0005281/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047330000-8

Collection Ref. Code : 1833-92-797-4

Customer Information----------

Name : SABERON,SOFRONIA B

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285024SS6	Pole No	:	0005281
Serial No	:	25343850	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46922
Period From	:	05-15-2017	Prev Rdg	:	46624
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	260	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		79.07
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		408.15
CURRENT BILL - JUNE 2017		3,355.05
TOTAL AMOUNT DUE		5,846.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,617.00

Your monthly electricity consumption chart

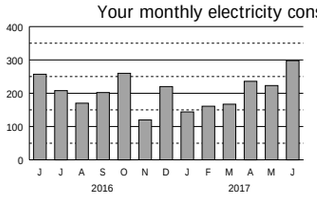

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,355.05		
Less : VAT	251.45		
Amount Net of VAT	3,103.60		
Less: BIR 2306	104.78		
BIR 2307	59.23	VATable Sales	2,946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.70
Amount Due	2,939.59	VAT Zero Rated Sales	0.00
Add : VAT	251.45	VAT Amount	251.45
TOTAL AMOUNT DUE	3,191.04	TOTAL SALES	3,355.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1290/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404209539257

Collection Ref. Code : 1833-92-797-4
Account ID : 4047330000-8
Customer Name : SABERON,SOFRONIA B
Meter Number : 285024SS6
Period : May 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,846.22 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

40473300008

BC10/420.1/1290/0/21/06-16-2017/98

7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624827204768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62412486177

Date : 06-16-2017

BC10/420.1/1305/0005122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241248617-7

Collection Ref. Code : 1863-53-350-8

Customer Information----------

Name : VIADOR,ARNOLD OLIVARES

Premise Address: EL DORADO SUBD. BANILAD, CEBU CITY
Billing Address: EL DORADO SUBD. BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137595	Pole No	:	0005122
Serial No	:	40093055	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	76261
Period From	:	05-15-2017	Prev Rdg	:	71898
No of Days	:	31	Diff Rdg	:	4363
Avg kWh/day	:	140.74	Registered	:	4363
Conn Load	:	360	Billed kWh	:	4363

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		47,747.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	24,191.96
Transmission Charge	0.7002/kWh	3,054.97
System Loss Charge	0.812/kWh	3,542.76
Sub-Total		30,789.69
Distribution Charges		
Distribution Charge	1.7506/kWh	7,637.87
Supply Charge	0.4118/kWh	1,796.68
Metering Charge	0.6989/kWh	3,049.30
	5.00/month	5.00
Sub-Total		12,488.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	427.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.74
Surcharge	0.02 of 47,747.50	954.95
Sub-Total		1,383.26
Government Charges		
Franchise Tax - Local		334.96
Value Added Tax		
Generation		1,728.63
Transmission		69.57
System Loss		229.95
Distribution		1,498.66
Others		206.19
Universal Charge		
Missionary Electrification	0.1561/kWh	681.07
Environmental Charge	0.0025/kWh	10.91
NPC Stranded Contract Costs	0.1938/kWh	845.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	541.01
Sub-Total		6,146.50
CURRENT BILL - JUNE 2017		50,808.30
TOTAL AMOUNT DUE		98,556.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 46,702.00

Your monthly electricity consumption chart

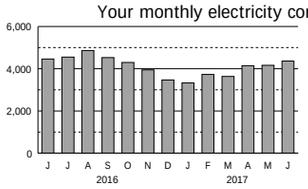

Avg Monthly Usage : 4,113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,808.30		
Less : VAT	3,733.00		
Amount Net of VAT	47,075.30		
Less: BIR 2306	1,555.42		
BIR 2307	899.94	VATable Sales	44,661.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,413.50
Amount Due	44,619.94	VAT Zero Rated Sales	0.00
Add : VAT	3,733.00	VAT Amount	3,733.00
TOTAL AMOUNT DUE	48,352.94	TOTAL SALES	50,808.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1305/0/10/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624827204768

Collection Ref. Code : 1863-53-350-8
Account ID : 6241248617-7
Customer Name : VIADOR,ARNOLD OLIVARES
Meter Number : MTR1137595
Period : May 2017

Premise Address: EL DORADO SUBD. BANILAD, CEBU CITY
Billing Address: EL DORADO SUBD. BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 98,556.04 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

62412486177

BC10/420.1/1305/0/10/06-16-2017/98

7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860109974480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86073360405

Date : 06-16-2017

BC10/420.1/1315/0005122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607336040-5

Collection Ref. Code : 1855-60-983-5

Customer Information----------

Name : NAPOLES,AGAPITO FRANCIS

Premise Address: A.S FORTUNA BANILAD, CEBU CITY
Billing Address: A.S FORTUNA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143284	Pole No	:	0005122
Serial No	:	40093077	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3414
Period From	:	05-15-2017	Prev Rdg	:	3200
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	120	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
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	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		62.31
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		299.93
CURRENT BILL - JUNE 2017		2,423.10
TOTAL AMOUNT DUE		4,488.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,838.00

Your monthly electricity consumption chart

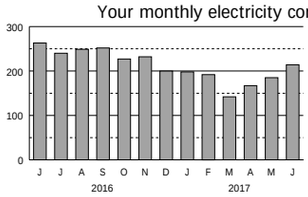

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.10		
Less : VAT	182.06		
Amount Net of VAT	2,241.04		
Less: BIR 2306	75.86		
BIR 2307	42.78	VATable Sales	2,123.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.87
Amount Due	2,122.40	VAT Zero Rated Sales	0.00
Add : VAT	182.06	VAT Amount	182.06
TOTAL AMOUNT DUE	2,304.46	TOTAL SALES	2,423.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1315/0/10/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860109974480

Collection Ref. Code : 1855-60-983-5
Account ID : 8607336040-5
Customer Name : NAPOLES,AGAPITO FRANCIS
Meter Number : MTR1143284
Period : May 2017

Premise Address: A.S FORTUNA BANILAD, CEBU CITY
Billing Address: A.S FORTUNA BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 4,488.09 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

86073360405

BC10/420.1/1315/0/10/06-16-2017/98

7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894344910985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89481300005

Date : 06-16-2017

BC10/420.1/1320/0005211/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948130000-5

Collection Ref. Code : 1817-91-476-6

Customer Information----------

Name : BERCEDE,GAUDIOSA O.

Premise Address: A. S. FORTUNA ST., INF. COUNTRYSIDE BAN BANILAD MANDAUE CITY

Billing Address: A. S. FORTUNA ST., INF. COUNTRYSIDE BAN BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334743GS6	Pole No	:	0005211
Serial No	:	47899763	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24647
Period From	:	05-15-2017	Prev Rdg	:	24524
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	854	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		37.53
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		169.44
CURRENT BILL - JUNE 2017		1,393.60
TOTAL AMOUNT DUE		2,666.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 720.00

Your monthly electricity consumption chart

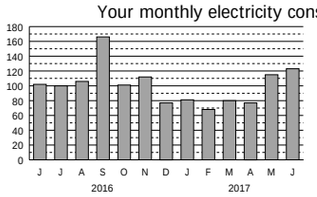

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.60		
Less : VAT	104.72		
Amount Net of VAT	1,288.88		
Less: BIR 2306	43.65		
BIR 2307	24.61	VATable Sales	1,224.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.72
Amount Due	1,220.62	VAT Zero Rated Sales	0.00
Add : VAT	104.72	VAT Amount	104.72
TOTAL AMOUNT DUE	1,325.34	TOTAL SALES	1,393.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1320/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894344910985

Collection Ref. Code : 1817-91-476-6

Account ID : 8948130000-5

Customer Name : BERCEDE,GAUDIOSA O.

Meter Number : 334743GS6

Period : May 2017

Premise Address: A. S. FORTUNA ST., INF. COUNTRYSIDE BAN BANILAD MANDAUE CITY

Billing Address: A. S. FORTUNA ST., INF. COUNTRYSIDE BAN BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,666.51 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

89481300005

BC10/420.1/1320/0/21/06-16-2017/98

7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710655506355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71015300008

Date : 06-16-2017

BC10/420.1/1320/0005211/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101530000-8

Collection Ref. Code : 1825-58-644-6

Customer Information----------

Name : BERCEDE,RAY

Premise Address: A S FORTUNA ST MANDAUE CITY

Billing Address: A S FORTUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305282GS6	Pole No	:	0005211
Serial No	:	48219842	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50960
Period From	:	05-15-2017	Prev Rdg	:	50676
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	350	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
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	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		57.78
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		386.79
CURRENT BILL - JUNE 2017		3,177.90
TOTAL AMOUNT DUE		4,672.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,401.00

Your monthly electricity consumption chart

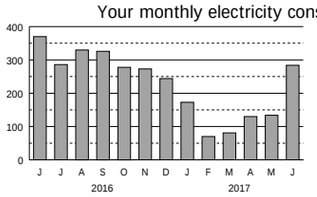

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.90		
Less : VAT	237.53		
Amount Net of VAT	2,940.37		
Less: BIR 2306	98.98		
BIR 2307	56.10	VATable Sales	2,791.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.26
Amount Due	2,785.29	VAT Zero Rated Sales	0.00
Add : VAT	237.53	VAT Amount	237.53
TOTAL AMOUNT DUE	3,022.82	TOTAL SALES	3,177.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1320/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710655506355

Collection Ref. Code : 1825-58-644-6

Account ID : 7101530000-8

Customer Name : BERCEDE,RAY

Meter Number : 305282GS6

Period : May 2017

Premise Address: A S FORTUNA ST MANDAUE CITY

Billing Address: A S FORTUNA ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,672.93 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

71015300008

BC10/420.1/1320/0/21/06-16-2017/98

7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409903314287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40961190978

Date : 06-16-2017

BC10/420.1/1330/0005122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096119097-8

Collection Ref. Code : 4096-11-909-7

Customer Information----------

Name : ECO PRIMA HOME AND COMMERCIAL KITCHEN S

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1211237	Pole No	:	0005122
Serial No	:	85015892	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	617
Period From	:	05-15-2017	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	3808	Billed kWh	:	604

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		115.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,349.06
Transmission Charge	0.7002/kWh	422.92
System Loss Charge	0.812/kWh	490.45
Sub-Total		4,262.43
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	0.098/kWh	59.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 116.00	2.32
Sub-Total		61.61
Government Charges		
Franchise Tax - Local		30.29
Value Added Tax		
Generation		239.31
Transmission		9.63
System Loss		31.82
Distribution		207.99
Others		11.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		817.83
CURRENT BILL - JUNE 2017		6,875.10
TOTAL AMOUNT DUE		6,990.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,070.00

Your monthly electricity consumption chart

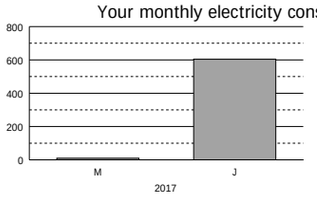

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,875.10		
Less : VAT	499.78		
Amount Net of VAT	6,375.32		
Less: BIR 2306	208.25		
BIR 2307	121.75	VATable Sales	6,057.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.05
Amount Due	6,045.32	VAT Zero Rated Sales	0.00
Add : VAT	499.78	VAT Amount	499.78
TOTAL AMOUNT DUE	6,545.10	TOTAL SALES	6,875.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1330/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409903314287

Collection Ref. Code : 4096-11-909-7
Account ID : 4096119097-8
Customer Name : ECO PRIMA HOME AND COMMERCIAL KITCHEN S
Meter Number : MTR1211237
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,990.97 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 _____

40961190978

BC10/420.1/1330/0/21/06-16-2017/98

7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131903571322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13173300008

Date : 06-16-2017

BC10/420.1/1340/0005166/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317330000-8

Collection Ref. Code : 1827-83-584-2

Customer Information----------

Name : COLONIA CARINA O

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN : 000-488-662-000

Metering Information----------

Meter No	:	291526SS6	Pole No	:	0005166
Serial No	:	24068762	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14801
Period From	:	05-15-2017	Prev Rdg	:	11097
No of Days	:	31	Diff Rdg	:	3704
Avg kWh/day	:	119.48	Registered	:	3704
Conn Load	:	4740	Billed kWh	:	3704

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		39,263.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	20,537.94
Transmission Charge	0.7002/kWh	2,593.54
System Loss Charge	0.812/kWh	3,007.65
Sub-Total		26,139.13
Distribution Charges		
Distribution Charge	1.7506/kWh	6,484.22
Supply Charge	0.4118/kWh	1,525.31
Metering Charge	0.6989/kWh	2,588.73
	5.00/month	5.00
Sub-Total		10,603.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	362.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.63
Surcharge	0.02 of 39,264.00	785.28
Sub-Total		1,148.90
Government Charges		
Franchise Tax - Local		189.45
Value Added Tax		
Generation		1,467.53
Transmission		59.07
System Loss		195.22
Distribution		1,272.39
Others		160.60
Universal Charge		
Missionary Electrification	0.1561/kWh	578.20
Environmental Charge	0.0025/kWh	9.26
NPC Stranded Contract Costs	0.1938/kWh	717.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	459.30
Sub-Total		5,108.86
CURRENT BILL - JUNE 2017		43,000.15
TOTAL AMOUNT DUE		82,263.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 35,900.46

Your monthly electricity consumption chart

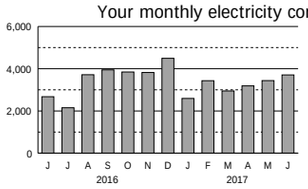

Avg Monthly Usage : 3,381.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,000.15		
Less : VAT	3,154.81		
Amount Net of VAT	39,845.34		
Less: BIR 2306	1,314.50		
BIR 2307	761.61	VATable Sales	37,891.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,954.05
Amount Due	37,769.23	VAT Zero Rated Sales	0.00
Add : VAT	3,154.81	VAT Amount	3,154.81
TOTAL AMOUNT DUE	40,924.04	TOTAL SALES	43,000.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1340/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131903571322

Collection Ref. Code : 1827-83-584-2

Account ID : 1317330000-8

Customer Name : COLONIA CARINA O

Meter Number : 291526SS6

Period : May 2017

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 82,263.92 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

13173300008

BC10/420.1/1340/0/21/06-16-2017/98

7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480975366082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48094300000

Date : 06-16-2017

BC10/420.1/1390/0002133/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809430000-0

Collection Ref. Code : 1843-84-761-2

Customer Information----------

Name : SELMA,GILBERT D

Premise Address: A.S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091978	Pole No	:	0002133
Serial No	:	40047845	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13668
Period From	:	05-15-2017	Prev Rdg	:	12796
No of Days	:	31	Diff Rdg	:	872
Avg kWh/day	:	28.13	Registered	:	872
Conn Load	:	4389	Billed kWh	:	872

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		9,809.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,835.07
Transmission Charge	0.7002/kWh	610.57
System Loss Charge	0.812/kWh	708.06
Sub-Total		6,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	5.00/month	5.00
Sub-Total		2,500.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,809.00	196.18
Sub-Total		281.79
Government Charges		
Franchise Tax - Local		44.68
Value Added Tax		
Generation		345.48
Transmission		13.90
System Loss		45.96
Distribution		300.01
Others		39.18
Universal Charge		
Missionary Electrification	0.1561/kWh	136.11
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.13
Sub-Total		1,204.62
CURRENT BILL - JUNE 2017		10,140.16
TOTAL AMOUNT DUE		19,949.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 7,000.00

Your monthly electricity consumption chart

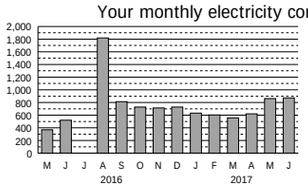

Avg Monthly Usage : 757.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,140.16		
Less : VAT	744.53		
Amount Net of VAT	9,395.63		
Less: BIR 2306	310.23		
BIR 2307	179.60	VATable Sales	8,935.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	460.09
Amount Due	8,905.80	VAT Zero Rated Sales	0.00
Add : VAT	744.53	VAT Amount	744.53
TOTAL AMOUNT DUE	9,650.33	TOTAL SALES	10,140.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1390/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480975366082

Collection Ref. Code : 1843-84-761-2
Account ID : 4809430000-0
Customer Name : SELMA,GILBERT D
Meter Number : MTR1091978
Period : May 2017

Premise Address: A.S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 19,949.20 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

48094300000

BC10/420.1/1390/0/21/06-16-2017/98

7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935104113453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93562300009

Date : 06-16-2017

BC10/420.1/1440/0002766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356230000-9

Collection Ref. Code : 1811-72-632-1

Customer Information----------

Name : LIMBACO,MELBA (M2) L.

Premise Address: A. S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356389GS6	Pole No	:	0002766
Serial No	:	2002113961	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45246
Period From	:	05-15-2017	Prev Rdg	:	45061
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	1734	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		59.40
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		254.90
CURRENT BILL - JUNE 2017		2,096.56
TOTAL AMOUNT DUE		4,158.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,931.00

Your monthly electricity consumption chart

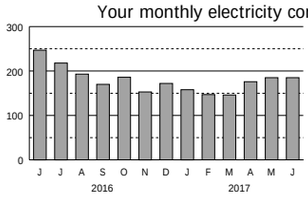

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.56		
Less : VAT	157.56		
Amount Net of VAT	1,939.00		
Less: BIR 2306	65.66		
BIR 2307	37.02	VATable Sales	1,841.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.34
Amount Due	1,836.32	VAT Zero Rated Sales	0.00
Add : VAT	157.56	VAT Amount	157.56
TOTAL AMOUNT DUE	1,993.88	TOTAL SALES	2,096.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1440/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935104113453

Collection Ref. Code : 1811-72-632-1
Account ID : 9356230000-9
Customer Name : LIMBACO,MELBA (M2) L.
Meter Number : 356389GS6
Period : May 2017

Premise Address: A. S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,158.36 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 _____

93562300009

BC10/420.1/1440/0/21/06-16-2017/98

7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708607781165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70884300008

Date : 06-16-2017

BC10/420.1/1460/0002770/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088430000-8

Collection Ref. Code : 1831-60-284-9

Customer Information----------

Name : GABUYA,EXALTACION DOOR 9

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283824SS6	Pole No	:	0002770
Serial No	:	25582154	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	68172
Period From	:	05-15-2017	Prev Rdg	:	67652
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	820	Billed kWh	:	520

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,400.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,883.30
Transmission Charge	0.3752/kWh	195.10
System Loss Charge	0.8255/kWh	429.26
Sub-Total		3,507.66
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 7,400.00	148.00
Sub-Total		199.05
Government Charges		
Franchise Tax - Local		26.00
Value Added Tax		
Generation		206.03
Transmission		4.58
System Loss		28.92
Distribution		179.15
Others		27.01
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		719.42
CURRENT BILL - JUNE 2017		5,919.01
TOTAL AMOUNT DUE		13,319.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 9,367.00

Your monthly electricity consumption chart

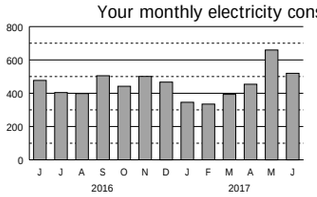

Avg Monthly Usage : 454.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,919.01		
Less : VAT	445.69		
Amount Net of VAT	5,473.32		
Less: BIR 2306	185.70		
BIR 2307	104.51	VATable Sales	5,199.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.73
Amount Due	5,183.11	VAT Zero Rated Sales	0.00
Add : VAT	445.69	VAT Amount	445.69
TOTAL AMOUNT DUE	5,628.80	TOTAL SALES	5,919.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1460/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708607781165

Collection Ref. Code : 1831-60-284-9
Account ID : 7088430000-8
Customer Name : GABUYA,EXALTACION DOOR 9
Meter Number : 283824SS6
Period : May 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 13,319.10 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

70884300008

BC10/420.1/1460/0/21/06-16-2017/98

7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934007091948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93483300005

Date : 06-16-2017

BC10/420.1/1460/0002770/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348330000-5

Collection Ref. Code : 1835-25-218-4

Customer Information----------

Name : GABUYA,EDGAR DOOR 2

Premise Address: 909 A.S. FORTUNA ST., BANILAD, MANDAUE CITY
Billing Address: 909 A.S. FORTUNA ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107081SS6	Pole No	:	0002770
Serial No	:	76762776	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	880
Period From	:	05-15-2017	Prev Rdg	:	766
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	1618	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 821.00	16.42
Sub-Total		27.61
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		3.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.19
CURRENT BILL - JUNE 2017		1,283.98
TOTAL AMOUNT DUE		2,104.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 890.00

Your monthly electricity consumption chart

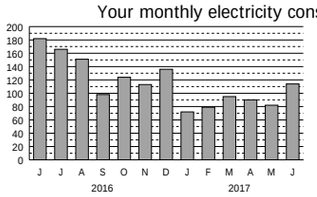

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.98		
Less : VAT	96.24		
Amount Net of VAT	1,187.74		
Less: BIR 2306	40.10		
BIR 2307	22.67	VATable Sales	1,127.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.95
Amount Due	1,124.97	VAT Zero Rated Sales	0.00
Add : VAT	96.24	VAT Amount	96.24
TOTAL AMOUNT DUE	1,221.21	TOTAL SALES	1,283.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1460/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934007091948

Collection Ref. Code : 1835-25-218-4
Account ID : 9348330000-5
Customer Name : GABUYA,EDGAR DOOR 2
Meter Number : 107081SS6
Period : May 2017

Premise Address: 909 A.S. FORTUNA ST., BANILAD, MANDAUE CITY
Billing Address: 909 A.S. FORTUNA ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,104.81 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

93483300005

BC10/420.1/1460/0/21/06-16-2017/98

7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634632116623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63483300008

Date : 06-16-2017

BC10/420.1/1460/0002744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348330000-8

Collection Ref. Code : 1829-40-779-1

Customer Information----------

Name : GABUYA,EDGAR M M3

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028570	Pole No	:	0002744
Serial No	:	121517739	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30682
Period From	:	05-15-2017	Prev Rdg	:	30154
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	1150	Billed kWh	:	528

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,053.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,927.65
Transmission Charge	0.7002/kWh	369.71
System Loss Charge	0.812/kWh	428.74
Sub-Total		3,726.10
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Sub-Total		51.83
Government Charges		
Franchise Tax - Local		26.47
Value Added Tax		
Generation		209.20
Transmission		8.42
System Loss		27.84
Distribution		181.89
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		714.77
CURRENT BILL - JUNE 2017		6,008.47
TOTAL AMOUNT DUE		12,062.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,190.85

Your monthly electricity consumption chart

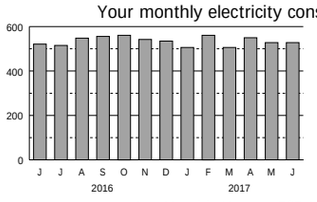

Avg Monthly Usage : 535.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,008.47		
Less : VAT	436.75		
Amount Net of VAT	5,571.72		
Less: BIR 2306	181.99		
BIR 2307	106.40	VATable Sales	5,293.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.02
Amount Due	5,283.33	VAT Zero Rated Sales	0.00
Add : VAT	436.75	VAT Amount	436.75
TOTAL AMOUNT DUE	5,720.08	TOTAL SALES	6,008.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1460/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634632116623

Collection Ref. Code : 1829-40-779-1
Account ID : 6348330000-8
Customer Name : GABUYA,EDGAR M M3
Meter Number : MTR1028570
Period : May 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 12,062.00 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

63483300008

BC10/420.1/1460/0/21/06-16-2017/98

7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534709834099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53483300009

Date : 06-16-2017

BC10/420.1/1460/0002744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348330000-9

Collection Ref. Code : 1829-40-776-7

Customer Information----------

Name : GABUYA EDGAR M SHOP

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111438	Pole No	:	0002744
Serial No	:	129123370	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13825
Period From	:	05-15-2017	Prev Rdg	:	13167
No of Days	:	31	Diff Rdg	:	658
Avg kWh/day	:	21.23	Registered	:	658
Conn Load	:	1150	Billed kWh	:	658

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,631.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,648.48
Transmission Charge	0.7002/kWh	460.73
System Loss Charge	0.812/kWh	534.30
Sub-Total		4,643.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		97.22
Government Charges		
Franchise Tax - Local		33.14
Value Added Tax		
Generation		260.69
Transmission		10.50
System Loss		34.67
Distribution		226.53
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.59
Sub-Total		894.65
CURRENT BILL - JUNE 2017		7,523.11
Debit Adjustments		6,796.00
TOTAL AMOUNT DUE		15,950.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 6,796.00

Your monthly electricity consumption chart

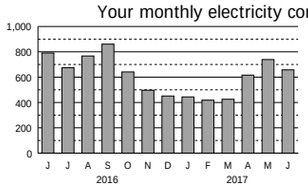

Avg Monthly Usage : 614.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,523.11		
Less : VAT	548.03		
Amount Net of VAT	6,975.08		
Less: BIR 2306	228.35		
BIR 2307	133.23	VATable Sales	6,628.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.62
Amount Due	6,613.50	VAT Zero Rated Sales	0.00
Add : VAT	548.03	VAT Amount	548.03
TOTAL AMOUNT DUE	7,161.53	TOTAL SALES	7,523.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1460/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534709834099

Collection Ref. Code : 1829-40-776-7

Account ID : 5348330000-9

Customer Name : GABUYA EDGAR M SHOP

Meter Number : MTR1111438

Period : May 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 15,950.84 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

53483300009

BC10/420.1/1460/0/21/06-16-2017/98

7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083490551777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08393300002

Date : 06-16-2017

BC10/420.1/1460/0002744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839330000-2

Collection Ref. Code : 1829-44-224-4

Customer Information----------

Name : GABUYA,EDGAR M M4

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328660GS6	Pole No	:	0002744
Serial No	:	48800488	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21398
Period From	:	05-15-2017	Prev Rdg	:	20839
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	750	Billed kWh	:	559

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,621.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,099.54
Transmission Charge	0.7002/kWh	391.41
System Loss Charge	0.812/kWh	453.91
Sub-Total		3,944.86
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,621.50	92.43
Sub-Total		147.30
Government Charges		
Franchise Tax - Local		28.48
Value Added Tax		
Generation		221.47
Transmission		8.91
System Loss		29.46
Distribution		192.54
Others		21.09
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		768.26
CURRENT BILL - JUNE 2017		6,464.90
TOTAL AMOUNT DUE		11,086.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 4,258.00

Your monthly electricity consumption chart

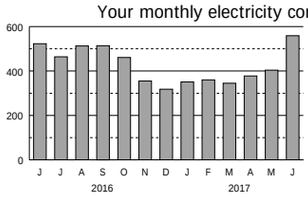

Avg Monthly Usage : 426.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,464.90		
Less : VAT	473.47		
Amount Net of VAT	5,991.43		
Less: BIR 2306	197.29		
BIR 2307	114.50	VATable Sales	5,696.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.79
Amount Due	5,679.64	VAT Zero Rated Sales	0.00
Add : VAT	473.47	VAT Amount	473.47
TOTAL AMOUNT DUE	6,153.11	TOTAL SALES	6,464.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1460/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083490551777

Collection Ref. Code : 1829-44-224-4
Account ID : 0839330000-2
Customer Name : GABUYA,EDGAR M M4
Meter Number : 328660GS6
Period : May 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 11,086.36 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

08393300002

BC10/420.1/1460/0/21/06-16-2017/98

7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720437257398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72003300000

Date : 06-16-2017

BC10/420.1/1460/0002770/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200330000-0

Collection Ref. Code : 1813-99-056-5

Customer Information----------

Name : GABUYA,EDGAR DOOR 6 M.

Premise Address: A. S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A. S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296030SS6	Pole No	:	0002770
Serial No	:	25611524	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35537
Period From	:	05-15-2017	Prev Rdg	:	35324
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	2180	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		67.81
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		293.36
CURRENT BILL - JUNE 2017		2,412.42
TOTAL AMOUNT DUE		4,757.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 3,257.00

Your monthly electricity consumption chart

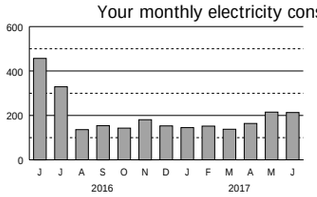

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.42		
Less : VAT	181.29		
Amount Net of VAT	2,231.13		
Less: BIR 2306	75.54		
BIR 2307	42.59	VATable Sales	2,119.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.07
Amount Due	2,113.00	VAT Zero Rated Sales	0.00
Add : VAT	181.29	VAT Amount	181.29
TOTAL AMOUNT DUE	2,294.29	TOTAL SALES	2,412.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1460/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720437257398

Collection Ref. Code : 1813-99-056-5

Account ID : 7200330000-0

Customer Name : GABUYA,EDGAR DOOR 6 M.

Meter Number : 296030SS6

Period : May 2017

Premise Address: A. S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A. S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,757.57 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

72003300000

BC10/420.1/1460/0/21/06-16-2017/98

7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594033628911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

59423300009

Date : 06-16-2017

BC10/420.1/1460/0002766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942330000-9

Collection Ref. Code : 1815-63-089-2

Customer Information----------

Name : GABUYA,EXAL TACIONM

Premise Address: BANILAS MANDAWE

Billing Address: BANILAS MANDAWE

TIN :

Metering Information----------

Meter No	:	139286WS6	Pole No	:	0002766
Serial No	:	60625808	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44793
Period From	:	05-15-2017	Prev Rdg	:	44007
No of Days	:	31	Diff Rdg	:	786
Avg kWh/day	:	25.36	Registered	:	786
Conn Load	:	0	Billed kWh	:	786

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,358.21
Transmission Charge	0.3752/kWh	294.91
System Loss Charge	0.8255/kWh	648.84
Sub-Total		5,301.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 314.00	6.28
Sub-Total		83.44
Government Charges		
Franchise Tax - Local		38.20
Value Added Tax		
Generation		311.41
Transmission		6.93
System Loss		43.71
Distribution		270.48
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.46
Sub-Total		1,059.79
CURRENT BILL - JUNE 2017		8,699.17
Debit Adjustments		6,632.00
TOTAL AMOUNT DUE		15,645.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 6,632.00

Your monthly electricity consumption chart

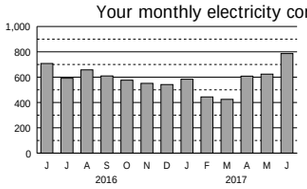

Avg Monthly Usage : 592.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,699.17		
Less : VAT	647.13		
Amount Net of VAT	8,052.04		
Less: BIR 2306	269.64		
BIR 2307	153.55	VATable Sales	7,639.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.66
Amount Due	7,628.85	VAT Zero Rated Sales	0.00
Add : VAT	647.13	VAT Amount	647.13
TOTAL AMOUNT DUE	8,275.98	TOTAL SALES	8,699.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1460/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594033628911

Collection Ref. Code : 1815-63-089-2

Account ID : 5942330000-9

Customer Name : GABUYA,EXAL TACIONM

Meter Number : 139286WS6

Period : May 2017

Premise Address: BANILAS MANDAWE

Billing Address: BANILAS MANDAWE

TOTAL AMOUNT DUE : 15,645.01 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

59423300009

BC10/420.1/1460/0/21/06-16-2017/98

7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628157151885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62850766312

Date : 06-16-2017

BC10/420.1/2000/0002270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285076631-2

Collection Ref. Code : 1849-53-689-9

Customer Information----------

Name : GOPUCO,ROYALLAINE TAN M2

Premise Address: FLOREMER SUBDIVISION A.S FORTUNA STREET

Billing Address: FLOREMER SUBDIVISION A.S FORTUNA STREET

TIN :

Metering Information----------

Meter No	:	538461 GS6	Pole No	:	0002270
Serial No	:	53876613	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10688
Period From	:	05-15-2017	Prev Rdg	:	10531
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	2000	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		52.13
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		216.67
CURRENT BILL - JUNE 2017		1,782.06
TOTAL AMOUNT DUE		3,617.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,552.00

Your monthly electricity consumption chart

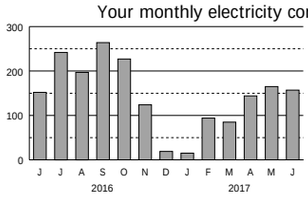

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.06		
Less : VAT	134.04		
Amount Net of VAT	1,648.02		
Less: BIR 2306	55.84		
BIR 2307	31.46	VATable Sales	1,565.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.63
Amount Due	1,560.72	VAT Zero Rated Sales	0.00
Add : VAT	134.04	VAT Amount	134.04
TOTAL AMOUNT DUE	1,694.76	TOTAL SALES	1,782.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2000/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628157151885

Collection Ref. Code : 1849-53-689-9

Account ID : 6285076631-2

Customer Name : GOPUCO,ROYALLAINE TAN M2

Meter Number : 538461 GS6

Period : May 2017

Premise Address: FLOREMER SUBDIVISION A.S FORTUNA STREET

Billing Address: FLOREMER SUBDIVISION A.S FORTUNA STREET

TOTAL AMOUNT DUE : 3,617.74 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

62850766312

BC10/420.1/2000/0/21/06-16-2017/98

7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815556341344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81523300002

Date : 06-16-2017

BC10/420.1/2050/0002270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152330000-2

Collection Ref. Code : 1815-63-326-3

Customer Information----------

Name : SALAS,FERMIN

Premise Address: BANILAD-MANDAWE CITY
Billing Address: BANILAD-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	415987GS6	Pole No	:	0002270
Serial No	:	2004202463	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	55215
Period From	:	05-15-2017	Prev Rdg	:	55078
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		52.11
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		189.95
CURRENT BILL - JUNE 2017		1,563.19
TOTAL AMOUNT DUE		3,496.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,975.11

Your monthly electricity consumption chart

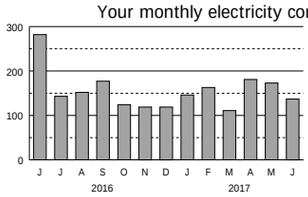

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.19		
Less : VAT	117.82		
Amount Net of VAT	1,445.37		
Less: BIR 2306	49.11		
BIR 2307	27.60	VATable Sales	1,373.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.13
Amount Due	1,368.66	VAT Zero Rated Sales	0.00
Add : VAT	117.82	VAT Amount	117.82
TOTAL AMOUNT DUE	1,486.48	TOTAL SALES	1,563.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2050/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815556341344

Collection Ref. Code : 1815-63-326-3
Account ID : 8152330000-2
Customer Name : SALAS,FERMIN
Meter Number : 415987GS6
Period : May 2017

Premise Address: BANILAD-MANDAWE CITY
Billing Address: BANILAD-MANDAWE CITY

TOTAL AMOUNT DUE : 3,496.25 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

81523300002

BC10/420.1/2050/0/21/06-16-2017/98

7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625187122505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62542310537

Date : 06-16-2017

BC10/420.1/2070/0002266/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254231053-7

Collection Ref. Code : 1859-80-968-5

Customer Information----------

Name : SIM,CHRISTOPHER IAN CAW

Premise Address: M2 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: M2 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031283	Pole No	:	0002266
Serial No	:	125287925	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3423
Period From	:	05-15-2017	Prev Rdg	:	3061
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	2010	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,924.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,007.22
Transmission Charge	0.3752/kWh	135.82
System Loss Charge	0.8255/kWh	298.83
Sub-Total		2,441.87
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,924.00	78.48
Sub-Total		114.02
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		143.43
Transmission		3.19
System Loss		20.14
Distribution		124.89
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		497.94
CURRENT BILL - JUNE 2017		4,094.62
TOTAL AMOUNT DUE		8,018.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,279.55

Your monthly electricity consumption chart

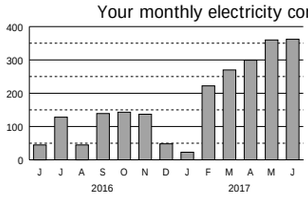

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.62		
Less : VAT	307.49		
Amount Net of VAT	3,787.13		
Less: BIR 2306	128.13		
BIR 2307	72.29	VATable Sales	3,596.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.45
Amount Due	3,586.71	VAT Zero Rated Sales	0.00
Add : VAT	307.49	VAT Amount	307.49
TOTAL AMOUNT DUE	3,894.20	TOTAL SALES	4,094.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2070/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625187122505

Collection Ref. Code : 1859-80-968-5
Account ID : 6254231053-7
Customer Name : SIM,CHRISTOPHER IAN CAW
Meter Number : MTR1031283
Period : May 2017

Premise Address: M2 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: M2 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 8,018.62 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

62542310537

BC10/420.1/2070/0/21/06-16-2017/98

7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704677695906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70473123787

Date : 06-16-2017

BC10/420.1/2070/0002266/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047312378-7

Collection Ref. Code : 1859-80-992-8

Customer Information----------

Name : SIM,CHRISTOPHER IAN CAW

Premise Address: M6 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

Billing Address: M6 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032453	Pole No	:	0002266
Serial No	:	125285998	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18410
Period From	:	05-15-2017	Prev Rdg	:	18089
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	2010	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,106.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.3752/kWh	120.44
System Loss Charge	0.8255/kWh	264.99
Sub-Total		2,165.31
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	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,106.50	82.13
Sub-Total		113.64
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		127.18
Transmission		2.83
System Loss		17.86
Distribution		110.82
Others		15.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		443.18
CURRENT BILL - JUNE 2017		3,645.61
TOTAL AMOUNT DUE		7,752.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 3,290.00

Your monthly electricity consumption chart

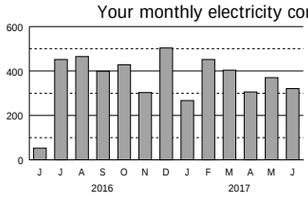

Avg Monthly Usage : 363.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.61		
Less : VAT	274.25		
Amount Net of VAT	3,371.36		
Less: BIR 2306	114.26		
BIR 2307	64.37	VATable Sales	3,202.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.93
Amount Due	3,192.73	VAT Zero Rated Sales	0.00
Add : VAT	274.25	VAT Amount	274.25
TOTAL AMOUNT DUE	3,466.98	TOTAL SALES	3,645.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2070/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704677695906

Collection Ref. Code : 1859-80-992-8

Account ID : 7047312378-7

Customer Name : SIM,CHRISTOPHER IAN CAW

Meter Number : MTR1032453

Period : May 2017

Premise Address: M6 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

Billing Address: M6 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 7,752.11 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

70473123787

BC10/420.1/2070/0/21/06-16-2017/98

7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804948688917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80433300003

Date : 06-16-2017

BC10/420.1/2090/0002266/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043330000-3

Collection Ref. Code : 1815-63-338-7

Customer Information----------

Name : YAP,INGRID R

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356013GS6	Pole No	:	0002266
Serial No	:	2002113843	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	67859
Period From	:	05-15-2017	Prev Rdg	:	67640
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,059.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
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	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,059.00	61.18
Sub-Total		82.68
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		11.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		303.19
CURRENT BILL - JUNE 2017		2,494.75
TOTAL AMOUNT DUE		5,553.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,200.00

Your monthly electricity consumption chart

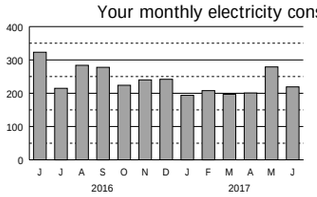

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.75		
Less : VAT	187.90		
Amount Net of VAT	2,306.85		
Less: BIR 2306	78.29		
BIR 2307	44.05	VATable Sales	2,191.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.29
Amount Due	2,184.51	VAT Zero Rated Sales	0.00
Add : VAT	187.90	VAT Amount	187.90
TOTAL AMOUNT DUE	2,372.41	TOTAL SALES	2,494.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2090/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804948688917

Collection Ref. Code : 1815-63-338-7
Account ID : 8043330000-3
Customer Name : YAP,INGRID R
Meter Number : 356013GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,553.90 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 _____

80433300003

BC10/420.1/2090/0/21/06-16-2017/98

7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099556471034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09984300005

Date : 06-16-2017

BC10/420.1/2160/0003000/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998430000-5

Collection Ref. Code : 1831-67-602-8

Customer Information----------

Name : COLINA,JESUSITO J

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401597GS6	Pole No	:	0003000
Serial No	:	2003219746	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35241
Period From	:	05-15-2017	Prev Rdg	:	34033
No of Days	:	31	Diff Rdg	:	1208
Avg kWh/day	:	38.97	Registered	:	1208
Conn Load	:	760	Billed kWh	:	1208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,566.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,698.12
Transmission Charge	0.3752/kWh	453.24
System Loss Charge	0.8255/kWh	997.20
Sub-Total		8,148.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,114.72
Supply Charge	0.4118/kWh	497.45
Metering Charge	0.6989/kWh	844.27
	5.00/month	5.00
Sub-Total		3,461.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	118.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 12,566.50	251.33
Sub-Total		369.91
Government Charges		
Franchise Tax - Local		59.90
Value Added Tax		
Generation		478.61
Transmission		10.65
System Loss		67.20
Distribution		415.37
Others		51.58
Universal Charge		
Missionary Electrification	0.1561/kWh	188.56
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	234.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.79
Sub-Total		1,658.79
CURRENT BILL - JUNE 2017		13,638.70
TOTAL AMOUNT DUE		26,205.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 9,709.00

Your monthly electricity consumption chart

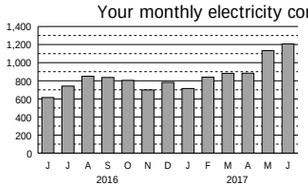

Avg Monthly Usage : 845.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,638.70		
Less : VAT	1,023.41		
Amount Net of VAT	12,615.29		
Less: BIR 2306	426.43		
BIR 2307	240.80	VATable Sales	11,979.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	635.38
Amount Due	11,948.06	VAT Zero Rated Sales	0.00
Add : VAT	1,023.41	VAT Amount	1,023.41
TOTAL AMOUNT DUE	12,971.47	TOTAL SALES	13,638.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2160/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099556471034

Collection Ref. Code : 1831-67-602-8

Account ID : 0998430000-5

Customer Name : COLINA,JESUSITO J

Meter Number : 401597GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 26,205.30 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

09984300005

BC10/420.1/2160/0/21/06-16-2017/98

7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727427842763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72704300002

Date : 06-16-2017

BC10/420.1/2160/0003000/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270430000-2

Collection Ref. Code : 1829-62-398-2

Customer Information----------

Name : COLINA,DARIO J

Premise Address: FLOREMER SUBD BANILAD MANDAUE CITY
Billing Address: FLOREMER SUBD BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328569GS6	Pole No	:	0003000
Serial No	:	49028399	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	92399
Period From	:	05-15-2017	Prev Rdg	:	91362
No of Days	:	31	Diff Rdg	:	1037
Avg kWh/day	:	33.45	Registered	:	1037
Conn Load	:	716	Billed kWh	:	1037

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,958.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,749.96
Transmission Charge	0.3752/kWh	389.08
System Loss Charge	0.8255/kWh	856.04
Sub-Total		6,995.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,815.37
Supply Charge	0.4118/kWh	427.04
Metering Charge	0.6989/kWh	724.76
	5.00/month	5.00
Sub-Total		2,972.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	101.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 9,958.50	199.17
Sub-Total		300.98
Government Charges		
Franchise Tax - Local		51.34
Value Added Tax		
Generation		410.87
Transmission		9.14
System Loss		57.69
Distribution		356.66
Others		42.28
Universal Charge		
Missionary Electrification	0.1561/kWh	161.87
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.59
Sub-Total		1,422.00
CURRENT BILL - JUNE 2017		11,690.23
TOTAL AMOUNT DUE		21,648.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 8,916.00

Your monthly electricity consumption chart

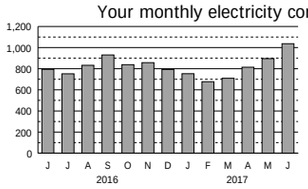

Avg Monthly Usage : 821.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,690.23		
Less : VAT	876.64		
Amount Net of VAT	10,813.59		
Less: BIR 2306	365.28		
BIR 2307	206.39	VATable Sales	10,268.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	545.36
Amount Due	10,241.92	VAT Zero Rated Sales	0.00
Add : VAT	876.64	VAT Amount	876.64
TOTAL AMOUNT DUE	11,118.56	TOTAL SALES	11,690.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2160/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727427842763

Collection Ref. Code : 1829-62-398-2
Account ID : 7270430000-2
Customer Name : COLINA,DARIO J
Meter Number : 328569GS6
Period : May 2017

Premise Address: FLOREMER SUBD BANILAD MANDAUE CITY
Billing Address: FLOREMER SUBD BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 21,648.50 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

72704300002

BC10/420.1/2160/0/21/06-16-2017/98

7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877994891376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87702300002

Date : 06-16-2017

BC10/420.1/2160/0003000/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770230000-2

Collection Ref. Code : 1819-74-257-1

Customer Information----------

Name : COLINA,PERLITA A

Premise Address: FLOREMER SUBD. BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359262GS6	Pole No	:	0003000
Serial No	:	2003120429	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31196
Period From	:	05-15-2017	Prev Rdg	:	31073
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	290	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		169.37
CURRENT BILL - JUNE 2017		1,392.97
TOTAL AMOUNT DUE		2,637.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,402.00

Your monthly electricity consumption chart

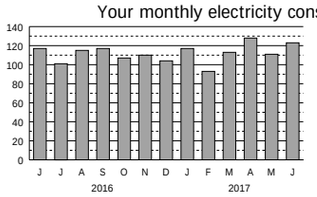

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.97		
Less : VAT	104.65		
Amount Net of VAT	1,288.32		
Less: BIR 2306	43.62		
BIR 2307	24.59	VATable Sales	1,223.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.72
Amount Due	1,220.11	VAT Zero Rated Sales	0.00
Add : VAT	104.65	VAT Amount	104.65
TOTAL AMOUNT DUE	1,324.76	TOTAL SALES	1,392.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2160/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877994891376

Collection Ref. Code : 1819-74-257-1

Account ID : 8770230000-2

Customer Name : COLINA,PERLITA A

Meter Number : 359262GS6

Period : May 2017

Premise Address: FLOREMER SUBD. BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,637.87 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

87702300002

BC10/420.1/2160/0/21/06-16-2017/98

7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411902030375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41153300003

Date : 06-16-2017

BC10/420.1/2170/0002892/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115330000-3

Collection Ref. Code : 1833-41-827-1

Customer Information----------

Name : BALILI,AMPARO G M-1

Premise Address: FLOREMER SUBD BANILAD MANDAUE CITY JULIET SUICO

Billing Address: FLOREMER SUBD BANILAD MANDAUE CITY JULIET SUICO

TIN :

Metering Information----------

Meter No	:	MTR1199919	Pole No	:	0002892
Serial No	:	40145896	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1780
Period From	:	05-15-2017	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	2300	Billed kWh	:	509

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,360.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,822.30
Transmission Charge	0.3752/kWh	190.98
System Loss Charge	0.8255/kWh	420.18
Sub-Total		3,433.46
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,361.00	107.22
Sub-Total		157.19
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		201.66
Transmission		4.48
System Loss		28.32
Distribution		175.37
Others		21.89
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		699.47
CURRENT BILL - JUNE 2017		5,751.53
TOTAL AMOUNT DUE		11,112.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,863.00

Your monthly electricity consumption chart

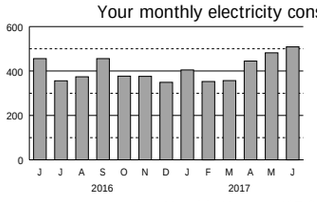

Avg Monthly Usage : 407.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,751.53		
Less : VAT	431.72		
Amount Net of VAT	5,319.81		
Less: BIR 2306	179.88		
BIR 2307	101.55	VATable Sales	5,052.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.75
Amount Due	5,038.38	VAT Zero Rated Sales	0.00
Add : VAT	431.72	VAT Amount	431.72
TOTAL AMOUNT DUE	5,470.10	TOTAL SALES	5,751.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2170/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411902030375

Collection Ref. Code : 1833-41-827-1
Account ID : 4115330000-3
Customer Name : BALILI,AMPARO G M-1
Meter Number : MTR1199919
Period : May 2017

Premise Address: FLOREMER SUBD BANILAD MANDAUE CITY JULIET SUICO
Billing Address: FLOREMER SUBD BANILAD MANDAUE CITY JULIET SUICO

TOTAL AMOUNT DUE : 11,112.34 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

41153300003

BC10/420.1/2170/0/21/06-16-2017/98

7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511872116088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51153300002

Date : 06-16-2017

BC10/420.1/2170/0002892/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115330000-2

Collection Ref. Code : 1833-41-830-1

Customer Information----------

Name : BALILI,AMPARO G M-2

Premise Address: FLOREMER SUBD BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330191GS6	Pole No	:	0002892
Serial No	:	46464552	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40329
Period From	:	05-15-2017	Prev Rdg	:	40061
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	875	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,823.00	56.46
Sub-Total		82.77
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		368.58
CURRENT BILL - JUNE 2017		3,030.97
TOTAL AMOUNT DUE		5,853.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,270.00

Your monthly electricity consumption chart

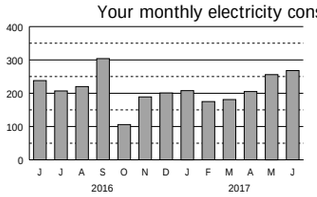

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.97		
Less : VAT	227.59		
Amount Net of VAT	2,803.38		
Less: BIR 2306	94.84		
BIR 2307	53.51	VATable Sales	2,662.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.99
Amount Due	2,655.03	VAT Zero Rated Sales	0.00
Add : VAT	227.59	VAT Amount	227.59
TOTAL AMOUNT DUE	2,882.62	TOTAL SALES	3,030.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2170/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511872116088

Collection Ref. Code : 1833-41-830-1

Account ID : 5115330000-2

Customer Name : BALILI,AMPARO G M-2

Meter Number : 330191GS6

Period : May 2017

Premise Address: FLOREMER SUBD BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,853.85 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

51153300002

BC10/420.1/2170/0/21/06-16-2017/98

7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417552286649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41704300007

Date : 06-16-2017

BC10/420.1/2170/0003000/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170430000-7

Collection Ref. Code : 1841-65-032-3

Customer Information----------

Name : BALILI,AMPARO G

Premise Address: 26 FLOREMER SUBD BANILAD MANDAUE CITY

Billing Address: 26 FLOREMER SUBD BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078235	Pole No	:	0003000
Serial No	:	40008606	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3416
Period From	:	05-15-2017	Prev Rdg	:	3278
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	760	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
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	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		49.63
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		190.97
CURRENT BILL - JUNE 2017		1,571.34
TOTAL AMOUNT DUE		3,375.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,101.00

Your monthly electricity consumption chart

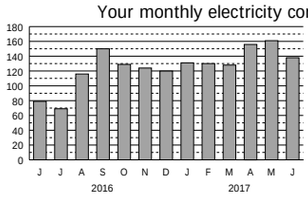

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.34		
Less : VAT	118.33		
Amount Net of VAT	1,453.01		
Less: BIR 2306	49.31		
BIR 2307	27.75	VATable Sales	1,380.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.64
Amount Due	1,375.95	VAT Zero Rated Sales	0.00
Add : VAT	118.33	VAT Amount	118.33
TOTAL AMOUNT DUE	1,494.28	TOTAL SALES	1,571.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2170/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417552286649

Collection Ref. Code : 1841-65-032-3

Account ID : 4170430000-7

Customer Name : BALILI,AMPARO G

Meter Number : MTR1078235

Period : May 2017

Premise Address: 26 FLOREMER SUBD BANILAD MANDAUE CITY

Billing Address: 26 FLOREMER SUBD BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,375.72 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

41704300007

BC10/420.1/2170/0/21/06-16-2017/98

7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514104057458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51433300004

Date : 06-16-2017

BC10/420.1/2170/0002181/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143330000-4

Collection Ref. Code : 1815-63-425-1

Customer Information----------

Name : BALILI,L ENGR

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329649GS6	Pole No	:	0002181
Serial No	:	48170059	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32270
Period From	:	05-15-2017	Prev Rdg	:	31881
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,156.93
Transmission Charge	0.3752/kWh	145.95
System Loss Charge	0.8255/kWh	321.12
Sub-Total		2,624.00
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,569.00	71.38
Sub-Total		109.57
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		154.13
Transmission		3.43
System Loss		21.64
Distribution		134.16
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		533.40
CURRENT BILL - JUNE 2017		4,385.01
TOTAL AMOUNT DUE		7,953.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,634.00

Your monthly electricity consumption chart

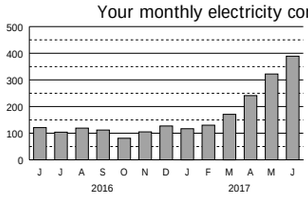

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,385.01		
Less : VAT	328.82		
Amount Net of VAT	4,056.19		
Less: BIR 2306	137.01		
BIR 2307	77.42	VATable Sales	3,851.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.58
Amount Due	3,841.76	VAT Zero Rated Sales	0.00
Add : VAT	328.82	VAT Amount	328.82
TOTAL AMOUNT DUE	4,170.58	TOTAL SALES	4,385.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2170/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514104057458

Collection Ref. Code : 1815-63-425-1
Account ID : 5143330000-4
Customer Name : BALILI,L ENGR
Meter Number : 329649GS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,953.90 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

51433300004

BC10/420.1/2170/0/21/06-16-2017/98

7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936049964869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93604300009

Date : 06-16-2017

BC10/420.1/2170/0002511/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360430000-9

Collection Ref. Code : 1829-59-338-2

Customer Information----------

Name : BALILI,LUIS V M2

Premise Address: FLOREMER SUBD BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330232GS6	Pole No	:	0002511
Serial No	:	45686230	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28261
Period From	:	05-15-2017	Prev Rdg	:	28219
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	1100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
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 408.49	- 163.40
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 157.54
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.89
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		42.73
CURRENT BILL - JUNE 2017		293.68
TOTAL AMOUNT DUE		586.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 263.00

Your monthly electricity consumption chart

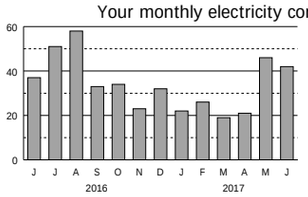

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.68		
Less : VAT	21.47		
Amount Net of VAT	272.21		
Less: BIR 2306	8.97		
BIR 2307	5.04	VATable Sales	250.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.26
Amount Due	258.20	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	279.67	TOTAL SALES	293.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2170/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936049964869

Collection Ref. Code : 1829-59-338-2

Account ID : 9360430000-9

Customer Name : BALILI,LUIS V M2

Meter Number : 330232GS6

Period : May 2017

Premise Address: FLOREMER SUBD BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 586.92 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

93604300009

BC10/420.1/2170/0/21/06-16-2017/98

7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314078517242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31433300006

Date : 06-16-2017

BC10/420.1/2180/0002955/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143330000-6

Collection Ref. Code : 1815-63-413-8

Customer Information----------

Name : ONG,CARMEN

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017378	Pole No	:	0002955
Serial No	:	121752601	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	76067
Period From	:	05-15-2017	Prev Rdg	:	76042
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,490.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
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 245.18	- 159.37
Surcharge	0.02 of 27,490.50	549.81
Sub-Total		390.44
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		52.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		88.69
CURRENT BILL - JUNE 2017		724.31
TOTAL AMOUNT DUE		28,214.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 5,000.00

Your monthly electricity consumption chart

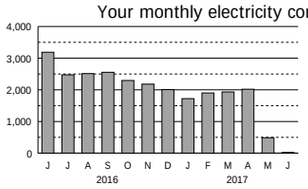

Avg Monthly Usage : 1,946.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.31		
Less : VAT	73.60		
Amount Net of VAT	650.71		
Less: BIR 2306	30.68		
BIR 2307	12.78	VATable Sales	635.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	607.25	VAT Zero Rated Sales	0.00
Add : VAT	73.60	VAT Amount	73.60
TOTAL AMOUNT DUE	680.85	TOTAL SALES	724.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2180/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314078517242

Collection Ref. Code : 1815-63-413-8
Account ID : 3143330000-6
Customer Name : ONG,CARMEN
Meter Number : MTR1017378
Period : Apr 2017 to May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 28,214.98 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31433300006

BC10/420.1/2180/0/21/06-16-2017/98

7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389864886851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38954207833

Date : 06-16-2017

BC10/420.1/2200/0002870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895420783-3

Collection Ref. Code : 1857-80-344-2

Customer Information----------

Name : TAN,TYRONE SANTOS

Premise Address: BANILAD BANILAD, CEBU CITY

Billing Address: BANILAD BANILAD, CEBU CITY

TIN : 200-389-915-000

Metering Information----------

Meter No	:	MTR1027698	Pole No	:	0002870
Serial No	:	121748062	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	60591
Period From	:	05-15-2017	Prev Rdg	:	57915
No of Days	:	31	Diff Rdg	:	2676
Avg kWh/day	:	86.32	Registered	:	2676
Conn Load	:	308	Billed kWh	:	2676

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,419.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	14,837.88
Transmission Charge	0.3752/kWh	1,004.04
System Loss Charge	0.8255/kWh	2,209.04
Sub-Total		18,050.96
Distribution Charges		
Distribution Charge	1.7506/kWh	4,684.61
Supply Charge	0.4118/kWh	1,101.98
Metering Charge	0.6989/kWh	1,870.26
	5.00/month	5.00
Sub-Total		7,661.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	262.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.45
Surcharge	0.02 of 24,420.00	488.40
Sub-Total		751.10
Government Charges		
Franchise Tax - Local		198.48
Value Added Tax		
Generation		1,060.24
Transmission		23.59
System Loss		148.84
Distribution		919.42
Others		113.95
Universal Charge		
Missionary Electrification	0.1561/kWh	417.73
Environmental Charge	0.0025/kWh	6.69
NPC Stranded Contract Costs	0.1938/kWh	518.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	331.82
Sub-Total		3,739.37
CURRENT BILL - JUNE 2017		30,203.28
TOTAL AMOUNT DUE		54,623.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 23,961.00

Your monthly electricity consumption chart

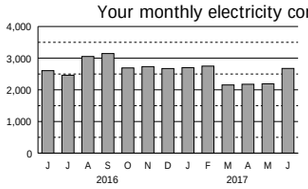

Avg Monthly Usage : 2,616.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,203.28		
Less : VAT	2,266.04		
Amount Net of VAT	27,937.24		
Less: BIR 2306	944.19		
BIR 2307	533.25	VATable Sales	26,463.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,473.33
Amount Due	26,459.80	VAT Zero Rated Sales	0.00
Add : VAT	2,266.04	VAT Amount	2,266.04
TOTAL AMOUNT DUE	28,725.84	TOTAL SALES	30,203.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2200/0/10/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389864886851

Collection Ref. Code : 1857-80-344-2

Account ID : 3895420783-3

Customer Name : TAN,TYRONE SANTOS

Meter Number : MTR1027698

Period : May 2017

Premise Address: BANILAD BANILAD, CEBU CITY

Billing Address: BANILAD BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 54,623.19 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

38954207833

BC10/420.1/2200/0/10/06-16-2017/98

7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360351873731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36025300009

Date : 06-16-2017

BC10/420.1/2200/0002900/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602530000-9

Collection Ref. Code : 1841-44-656-4

Customer Information----------

Name : TAN,TYRONE S

Premise Address: A.S. FORTUNA FOREMER BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA FOREMER BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006762	Pole No	:	0002900
Serial No	:	121520771	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11178
Period From	:	05-15-2017	Prev Rdg	:	10799
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	260	Billed kWh	:	379

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,336.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,101.48
Transmission Charge	0.7002/kWh	265.38
System Loss Charge	0.812/kWh	307.75
Sub-Total		2,674.61
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,336.50	86.73
Sub-Total		123.93
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		150.17
Transmission		6.04
System Loss		19.97
Distribution		130.73
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		524.11
CURRENT BILL - JUNE 2017		4,412.08
TOTAL AMOUNT DUE		8,748.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 7,387.15

Your monthly electricity consumption chart

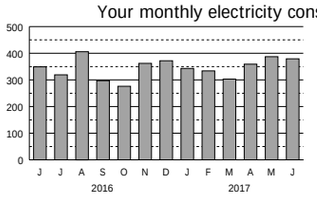

Avg Monthly Usage : 345.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,412.08		
Less : VAT	324.11		
Amount Net of VAT	4,087.97		
Less: BIR 2306	135.05		
BIR 2307	78.15	VATable Sales	3,887.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.00
Amount Due	3,874.77	VAT Zero Rated Sales	0.00
Add : VAT	324.11	VAT Amount	324.11
TOTAL AMOUNT DUE	4,198.88	TOTAL SALES	4,412.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2200/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360351873731

Collection Ref. Code : 1841-44-656-4

Account ID : 3602530000-9

Customer Name : TAN,TYRONE S

Meter Number : MTR1006762

Period : May 2017

Premise Address: A.S. FORTUNA FOREMER BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA FOREMER BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,748.36 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

36025300009

BC10/420.1/2200/0/21/06-16-2017/98

7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214148637779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21433300007

Date : 06-16-2017

BC10/420.1/2210/0002892/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143330000-7

Collection Ref. Code : 1815-63-407-3

Customer Information----------

Name : RACAZA,CELESTINO

Premise Address: BANILAD, MANDAUE NR. COCKPIT
Billing Address: BANILAD, MANDAUE NR. COCKPIT

TIN :

Metering Information----------

Meter No	:	MTR1106695	Pole No	:	0002892
Serial No	:	129122642	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28691
Period From	:	05-15-2017	Prev Rdg	:	27123
No of Days	:	31	Diff Rdg	:	1568
Avg kWh/day	:	50.58	Registered	:	1568
Conn Load	:	0	Billed kWh	:	1568

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,240.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,694.25
Transmission Charge	0.3752/kWh	588.31
System Loss Charge	0.8255/kWh	1,294.38
Sub-Total		10,576.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,744.94
Supply Charge	0.4118/kWh	645.70
Metering Charge	0.6989/kWh	1,095.88
	5.00/month	5.00
Sub-Total		4,491.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	153.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 26,240.50	524.81
Sub-Total		678.73
Government Charges		
Franchise Tax - Local		78.73
Value Added Tax		
Generation		621.25
Transmission		13.83
System Loss		87.21
Distribution		538.98
Others		90.90
Universal Charge		
Missionary Electrification	0.1561/kWh	244.77
Environmental Charge	0.0025/kWh	3.92
NPC Stranded Contract Costs	0.1938/kWh	303.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.43
Sub-Total		2,177.90
CURRENT BILL - JUNE 2017		17,925.09
TOTAL AMOUNT DUE		44,165.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 7,550.72

Your monthly electricity consumption chart

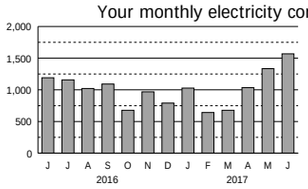

Avg Monthly Usage : 1,014.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,925.09		
Less : VAT	1,352.17		
Amount Net of VAT	16,572.92		
Less: BIR 2306	563.42		
BIR 2307	316.52	VATable Sales	15,747.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	825.73
Amount Due	15,692.98	VAT Zero Rated Sales	0.00
Add : VAT	1,352.17	VAT Amount	1,352.17
TOTAL AMOUNT DUE	17,045.15	TOTAL SALES	17,925.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2210/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214148637779

Collection Ref. Code : 1815-63-407-3
Account ID : 2143330000-7
Customer Name : RACAZA,CELESTINO
Meter Number : MTR1106695
Period : Apr 2017 to May 2017

Premise Address: BANILAD, MANDAUE NR. COCKPIT
Billing Address: BANILAD, MANDAUE NR. COCKPIT

TOTAL AMOUNT DUE : 44,165.62 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21433300007

BC10/420.1/2210/0/21/06-16-2017/98

7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140963071268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

14015300008

Date : 06-16-2017

BC10/420.1/2210/0002892/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401530000-8

Collection Ref. Code : 1841-37-536-5

Customer Information----------

Name : RACAZA,BERNARD B

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477848GS6	Pole No	:	0002892
Serial No	:	58621450	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52798
Period From	:	05-15-2017	Prev Rdg	:	52735
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	444	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		- 74.99
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 4.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		79.67
CURRENT BILL - JUNE 2017		614.91
TOTAL AMOUNT DUE		2,968.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,831.44

Your monthly electricity consumption chart

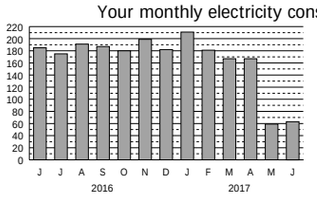

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.91		
Less : VAT	46.97		
Amount Net of VAT	567.94		
Less: BIR 2306	19.58		
BIR 2307	10.76	VATable Sales	535.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.70
Amount Due	537.60	VAT Zero Rated Sales	0.00
Add : VAT	46.97	VAT Amount	46.97
TOTAL AMOUNT DUE	584.57	TOTAL SALES	614.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2210/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140963071268

Collection Ref. Code : 1841-37-536-5

Account ID : 1401530000-8

Customer Name : RACAZA,BERNARD B

Meter Number : 477848GS6

Period : Apr 2017 to May 2017

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,968.00 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

14015300008

BC10/420.1/2210/0/21/06-16-2017/98

7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705411813473

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

70564300005

Date : 06-16-2017

BC10/420.1/2220/0002911/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056430000-5

Collection Ref. Code : 1843-36-938-9

Customer Information----------

Name : VARGA,ROBERT M3 M

Premise Address: FLOREMER SUBD., A.S. FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD., A.S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388773GS6	Pole No	:	0002911
Serial No	:	2003122503	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	39593
Period From	:	05-15-2017	Prev Rdg	:	39235
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	570	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,283.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,985.04
Transmission Charge	0.3752/kWh	134.32
System Loss Charge	0.8255/kWh	295.53
Sub-Total		2,414.89
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,283.50	105.67
Sub-Total		140.81
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		141.83
Transmission		3.16
System Loss		19.91
Distribution		123.52
Others		19.05
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		495.95
CURRENT BILL - JUNE 2017		4,080.99
TOTAL AMOUNT DUE		9,364.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 3,366.00

Your monthly electricity consumption chart

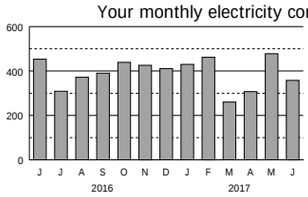

Avg Monthly Usage : 391.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,080.99		
Less : VAT	307.47		
Amount Net of VAT	3,773.52		
Less: BIR 2306	128.10		
BIR 2307	72.06	VATable Sales	3,585.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.48
Amount Due	3,573.36	VAT Zero Rated Sales	0.00
Add : VAT	307.47	VAT Amount	307.47
TOTAL AMOUNT DUE	3,880.83	TOTAL SALES	4,080.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2220/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705411813473

Collection Ref. Code : 1843-36-938-9
Account ID : 7056430000-5
Customer Name : VARGA,ROBERT M3 M
Meter Number : 388773GS6
Period : May 2017

Premise Address: FLOREMER SUBD., A.S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: FLOREMER SUBD., A.S. FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,364.28 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

70564300005

BC10/420.1/2220/0/21/06-16-2017/98

7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635775187255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63570205482

Date : 06-16-2017

BC10/420.1/2230/0002911/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357020548-2

Collection Ref. Code : 1861-96-023-9

Customer Information----------

Name : JASPE,SAMUEL INVENTOR

Premise Address: A.S FORTUNA STREET BANILAD,MANDAUE CITY
Billing Address: A.S FORTUNA STREET BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097958	Pole No	:	0002911
Serial No	:	40072737	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10339
Period From	:	05-15-2017	Prev Rdg	:	10127
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	122	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
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	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		60.55
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		8.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		291.11
CURRENT BILL - JUNE 2017		2,393.31
TOTAL AMOUNT DUE		4,379.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,935.32

Your monthly electricity consumption chart

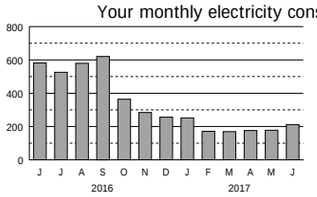

Avg Monthly Usage : 336.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.31		
Less : VAT	179.59		
Amount Net of VAT	2,213.72		
Less: BIR 2306	74.83		
BIR 2307	42.25	VATable Sales	2,102.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.52
Amount Due	2,096.64	VAT Zero Rated Sales	0.00
Add : VAT	179.59	VAT Amount	179.59
TOTAL AMOUNT DUE	2,276.23	TOTAL SALES	2,393.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2230/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635775187255

Collection Ref. Code : 1861-96-023-9
Account ID : 6357020548-2
Customer Name : JASPE,SAMUEL INVENTOR
Meter Number : MTR1097958
Period : May 2017

Premise Address: A.S FORTUNA STREET BANILAD,MANDAUE CITY
Billing Address: A.S FORTUNA STREET BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 4,379.92 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

63570205482

BC10/420.1/2230/0/21/06-16-2017/98

7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485266842982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48545372996

Date : 06-16-2017

BC10/420.1/2230/0002911/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854537299-6

Collection Ref. Code : 4854-53-729-9

Customer Information----------

Name : PEREZ,QUEEN MARJORIE DUMALAGAM

Premise Address: M2 A.S FORTUNA ST BANILAD,MANDAUE CITY
Billing Address: M2 A.S FORTUNA ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172957	Pole No	:	0002911
Serial No	:	85008789	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1553
Period From	:	05-15-2017	Prev Rdg	:	1279
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	236	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		81.77
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		376.48
CURRENT BILL - JUNE 2017		3,095.51
TOTAL AMOUNT DUE		5,838.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,300.00

Your monthly electricity consumption chart

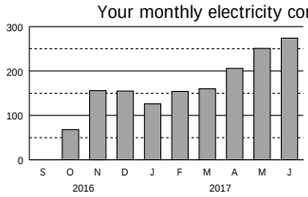

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,095.51		
Less : VAT	232.34		
Amount Net of VAT	2,863.17		
Less: BIR 2306	96.82		
BIR 2307	54.65	VATable Sales	2,719.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.14
Amount Due	2,711.70	VAT Zero Rated Sales	0.00
Add : VAT	232.34	VAT Amount	232.34
TOTAL AMOUNT DUE	2,944.04	TOTAL SALES	3,095.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2230/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485266842982

Collection Ref. Code : 4854-53-729-9
Account ID : 4854537299-6
Customer Name : PEREZ,QUEEN MARJORIE DUMALAGAM
Meter Number : MTR1172957
Period : May 2017

Premise Address: M2 A.S FORTUNA ST BANILAD,MANDAUE CITY
Billing Address: M2 A.S FORTUNA ST BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 5,838.90 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

48545372996

BC10/420.1/2230/0/21/06-16-2017/98

7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085617355582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08526216919

Date : 06-16-2017

BC10/420.1/2250/0002911/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852621691-9

Collection Ref. Code : 1861-70-983-8

Customer Information----------

Name : NAVALES,DEAN DE LOS REYES

Premise Address: M2 A. S. FORTUNA ST. FLOREMER SUBD. BANILAD, MANDAUE CITY

Billing Address: M2 A. S. FORTUNA ST. FLOREMER SUBD. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479202GS6	Pole No	:	0002911
Serial No	:	68192000	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38194
Period From	:	05-15-2017	Prev Rdg	:	37711
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	2142	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,494.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,678.14
Transmission Charge	0.3752/kWh	181.22
System Loss Charge	0.8255/kWh	398.72
Sub-Total		3,258.08
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,494.50	109.89
Sub-Total		157.30
Government Charges		
Franchise Tax - Local		24.01
Value Added Tax		
Generation		191.36
Transmission		4.26
System Loss		26.86
Distribution		166.44
Others		21.76
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		664.79
CURRENT BILL - JUNE 2017		5,467.18
TOTAL AMOUNT DUE		10,961.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 4,023.00

Your monthly electricity consumption chart

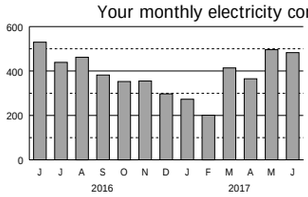

Avg Monthly Usage : 388.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,467.18		
Less : VAT	410.68		
Amount Net of VAT	5,056.50		
Less: BIR 2306	171.12		
BIR 2307	96.53	VATable Sales	4,802.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.11
Amount Due	4,788.85	VAT Zero Rated Sales	0.00
Add : VAT	410.68	VAT Amount	410.68
TOTAL AMOUNT DUE	5,199.53	TOTAL SALES	5,467.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2250/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085617355582

Collection Ref. Code : 1861-70-983-8
Account ID : 0852621691-9
Customer Name : NAVALES,DEAN DE LOS REYES
Meter Number : 479202GS6
Period : May 2017

Premise Address: M2 A. S. FORTUNA ST. FLOREMER SUBD. BANILAD, MANDAUE CITY
Billing Address: M2 A. S. FORTUNA ST. FLOREMER SUBD. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 10,961.59 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

08526216919

BC10/420.1/2250/0/21/06-16-2017/98

7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614226219476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61433300003

Date : 06-16-2017

BC10/420.1/2320/0002444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143330000-3

Collection Ref. Code : 1815-63-437-5

Customer Information----------

Name : HONRADO,RAUL

Premise Address: FLOREMER SUBDVN BANILAD-MANDAUE

Billing Address: FLOREMER SUBDVN BANILAD-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1016756	Pole No	:	0002444
Serial No	:	121753672	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13082
Period From	:	05-15-2017	Prev Rdg	:	12662
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,328.82
Transmission Charge	0.3752/kWh	157.58
System Loss Charge	0.8255/kWh	346.71
Sub-Total		2,833.11
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		61.23
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		166.41
Transmission		3.70
System Loss		23.36
Distribution		144.81
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		568.69
CURRENT BILL - JUNE 2017		4,669.78
TOTAL AMOUNT DUE		5,669.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,215.00

Your monthly electricity consumption chart

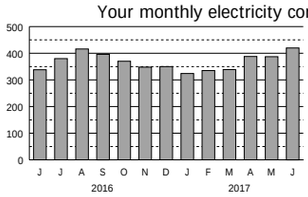

Avg Monthly Usage : 368.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,669.78		
Less : VAT	348.09		
Amount Net of VAT	4,321.69		
Less: BIR 2306	145.04		
BIR 2307	82.43	VATable Sales	4,101.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.60
Amount Due	4,094.22	VAT Zero Rated Sales	0.00
Add : VAT	348.09	VAT Amount	348.09
TOTAL AMOUNT DUE	4,442.31	TOTAL SALES	4,669.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2320/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614226219476

Collection Ref. Code : 1815-63-437-5

Account ID : 6143330000-3

Customer Name : HONRADO,RAUL

Meter Number : MTR1016756

Period : May 2017

Premise Address: FLOREMER SUBDVN BANILAD-MANDAUE

Billing Address: FLOREMER SUBDVN BANILAD-MANDAUE

TOTAL AMOUNT DUE : 5,669.69 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

61433300003

BC10/420.1/2320/0/21/06-16-2017/98

7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383050484417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38352300008

Date : 06-16-2017

BC10/420.1/2470/0002866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835230000-8

Collection Ref. Code : 1811-52-569-5

Customer Information----------

Name : GALANG,MARIETTA (M2) A.

Premise Address: FLOREMER SUBD. BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338174GS6	Pole No	:	0002866
Serial No	:	48608842	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50340
Period From	:	05-15-2017	Prev Rdg	:	50064
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	3768	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,971.50	59.43
Sub-Total		86.53
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		379.73
CURRENT BILL - JUNE 2017		3,122.75
TOTAL AMOUNT DUE		6,094.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,161.00

Your monthly electricity consumption chart

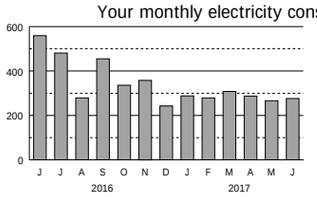

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.75		
Less : VAT	234.53		
Amount Net of VAT	2,888.22		
Less: BIR 2306	97.71		
BIR 2307	55.13	VATable Sales	2,743.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.20
Amount Due	2,735.38	VAT Zero Rated Sales	0.00
Add : VAT	234.53	VAT Amount	234.53
TOTAL AMOUNT DUE	2,969.91	TOTAL SALES	3,122.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2470/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383050484417

Collection Ref. Code : 1811-52-569-5

Account ID : 3835230000-8

Customer Name : GALANG,MARIETTA (M2) A.

Meter Number : 338174GS6

Period : May 2017

Premise Address: FLOREMER SUBD. BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,094.37 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

38352300008

BC10/420.1/2470/0/21/06-16-2017/98

7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347824305691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34702300004

Date : 06-16-2017

BC10/420.1/2600/0008155/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470230000-4

Collection Ref. Code : 1819-69-458-5

Customer Information----------

Name : OUANO,JETT Q

Premise Address: #869 A.S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: #869 A.S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105152	Pole No	:	0008155
Serial No	:	40045143	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33832
Period From	:	05-15-2017	Prev Rdg	:	33526
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	1760	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,508.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 12,573.50	251.47
Sub-Total		281.51
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		35.72
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		444.26
CURRENT BILL - JUNE 2017		3,670.44
TOTAL AMOUNT DUE		11,178.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,000.00

Your monthly electricity consumption chart

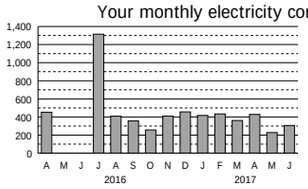

Avg Monthly Usage : 448.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.44		
Less : VAT	282.35		
Amount Net of VAT	3,388.09		
Less: BIR 2306	117.65		
BIR 2307	64.85	VATable Sales	3,226.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.91
Amount Due	3,205.59	VAT Zero Rated Sales	0.00
Add : VAT	282.35	VAT Amount	282.35
TOTAL AMOUNT DUE	3,487.94	TOTAL SALES	3,670.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2600/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347824305691

Collection Ref. Code : 1819-69-458-5
Account ID : 3470230000-4
Customer Name : OUANO,JETT Q
Meter Number : MTR1105152
Period : Apr 2017 to May 2017

Premise Address: #869 A.S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: #869 A.S. FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 11,178.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34702300004

BC10/420.1/2600/0/21/06-16-2017/98

7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034196439020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03433300005

Date : 06-16-2017

BC10/420.1/2680/0008211/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343330000-5

Collection Ref. Code : 1815-63-755-2

Customer Information----------

Name : MENDOZA,ANGELES

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	243104DS6	Pole No	:	0008211
Serial No	:	11182620	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26205
Period From	:	05-15-2017	Prev Rdg	:	26045
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
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	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		49.46
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		6.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		220.32
CURRENT BILL - JUNE 2017		1,811.87
TOTAL AMOUNT DUE		3,499.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,701.00

Your monthly electricity consumption chart

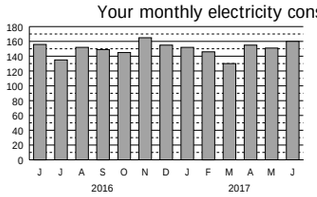

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.87		
Less : VAT	136.13		
Amount Net of VAT	1,675.74		
Less: BIR 2306	56.73		
BIR 2307	31.99	VATable Sales	1,591.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.19
Amount Due	1,587.02	VAT Zero Rated Sales	0.00
Add : VAT	136.13	VAT Amount	136.13
TOTAL AMOUNT DUE	1,723.15	TOTAL SALES	1,811.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2680/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034196439020

Collection Ref. Code : 1815-63-755-2

Account ID : 0343330000-5

Customer Name : MENDOZA,ANGELES

Meter Number : 243104DS6

Period : May 2017

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 3,499.18

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

03433300005

BC10/420.1/2680/0/21/06-16-2017/98

7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724567402301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72433300000

Date : 06-16-2017

BC10/420.1/2725/0008211/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243330000-0

Collection Ref. Code : 1815-63-737-4

Customer Information----------

Name : TRAYA,LUCIA

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	243107DS6	Pole No	:	0008211
Serial No	:	11190255	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35333
Period From	:	05-15-2017	Prev Rdg	:	35213
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 665.00	13.30
Sub-Total		25.08
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		3.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.88
CURRENT BILL - JUNE 2017		1,346.78
TOTAL AMOUNT DUE		2,011.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,131.00

Your monthly electricity consumption chart

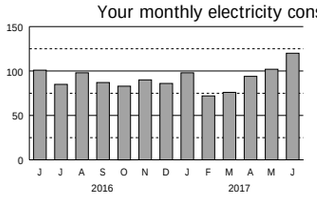

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.78		
Less : VAT	100.80		
Amount Net of VAT	1,245.98		
Less: BIR 2306	42.02		
BIR 2307	23.78	VATable Sales	1,182.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.08
Amount Due	1,180.18	VAT Zero Rated Sales	0.00
Add : VAT	100.80	VAT Amount	100.80
TOTAL AMOUNT DUE	1,280.98	TOTAL SALES	1,346.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2725/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724567402301

Collection Ref. Code : 1815-63-737-4
Account ID : 7243330000-0
Customer Name : TRAYA,LUCIA
Meter Number : 243107DS6
Period : May 2017

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 2,011.73 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

72433300000

BC10/420.1/2725/0/21/06-16-2017/98

7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824134974008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82433300009

Date : 06-16-2017

BC10/420.1/2730/0008211/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243330000-9

Collection Ref. Code : 1815-63-743-9

Customer Information----------

Name : ASIGNAR,MANUEL

Premise Address: BANILAD MANDAWE AIDA ATILLO
Billing Address: BANILAD MANDAWE AIDA ATILLO

TIN :

Metering Information----------

Meter No	:	243118DS6	Pole No	:	0008211
Serial No	:	13235164	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	98394
Period From	:	05-15-2017	Prev Rdg	:	98112
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,939.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		86.49
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		387.74
CURRENT BILL - JUNE 2017		3,188.35
TOTAL AMOUNT DUE		6,128.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,741.00

Your monthly electricity consumption chart

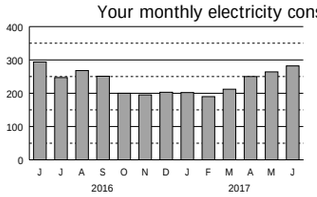

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.35		
Less : VAT	239.39		
Amount Net of VAT	2,948.96		
Less: BIR 2306	99.75		
BIR 2307	56.29	VATable Sales	2,800.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.35
Amount Due	2,792.92	VAT Zero Rated Sales	0.00
Add : VAT	239.39	VAT Amount	239.39
TOTAL AMOUNT DUE	3,032.31	TOTAL SALES	3,188.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2730/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824134974008

Collection Ref. Code : 1815-63-743-9
Account ID : 8243330000-9
Customer Name : ASIGNAR,MANUEL
Meter Number : 243118DS6
Period : May 2017

Premise Address: BANILAD MANDAWE AIDA ATILLO
Billing Address: BANILAD MANDAWE AIDA ATILLO

TOTAL AMOUNT DUE : 6,128.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82433300009

BC10/420.1/2730/0/21/06-16-2017/98

7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135081826272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13525300003

Date : 06-16-2017

BC10/420.1/2750/0008211/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352530000-3

Collection Ref. Code : 1833-25-542-9

Customer Information----------

Name : ATILLO,RAFAEL B

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242552DS6	Pole No	:	0008211
Serial No	:	13551559	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52330
Period From	:	05-15-2017	Prev Rdg	:	52112
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
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	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		67.66
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		9.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		299.98
CURRENT BILL - JUNE 2017		2,466.92
TOTAL AMOUNT DUE		4,779.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,942.00

Your monthly electricity consumption chart

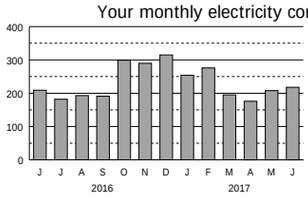

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.92		
Less : VAT	185.29		
Amount Net of VAT	2,281.63		
Less: BIR 2306	77.21		
BIR 2307	43.56	VATable Sales	2,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.69
Amount Due	2,160.86	VAT Zero Rated Sales	0.00
Add : VAT	185.29	VAT Amount	185.29
TOTAL AMOUNT DUE	2,346.15	TOTAL SALES	2,466.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2750/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135081826272

Collection Ref. Code : 1833-25-542-9

Account ID : 1352530000-3

Customer Name : ATILLO,RAFAEL B

Meter Number : 242552DS6

Period : May 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,779.92 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

13525300003

BC10/420.1/2750/0/21/06-16-2017/98

7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205603113129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20581300009

Date : 06-16-2017

BC10/420.1/2850/0002955/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058130000-9

Collection Ref. Code : 1817-91-905-9

Customer Information----------

Name : CENIZA,CAMILO (M3) R.

Premise Address: A. S. FORTUNA ST., FLOREMER SUBD. BANILAD MANDAUE CITY

Billing Address: A. S. FORTUNA ST., FLOREMER SUBD. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145106	Pole No	:	0002955
Serial No	:	85022856	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11412
Period From	:	05-15-2017	Prev Rdg	:	10714
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	3212	Billed kWh	:	698

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,475.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,870.27
Transmission Charge	0.3752/kWh	261.89
System Loss Charge	0.8255/kWh	576.20
Sub-Total		4,708.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,475.50	149.51
Sub-Total		218.03
Government Charges		
Franchise Tax - Local		34.64
Value Added Tax		
Generation		276.55
Transmission		6.15
System Loss		38.82
Distribution		240.26
Others		30.32
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		959.27
CURRENT BILL - JUNE 2017		7,887.85
TOTAL AMOUNT DUE		15,363.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 6,933.00

Your monthly electricity consumption chart

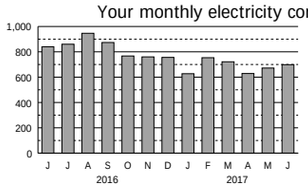

Avg Monthly Usage : 761.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,887.85		
Less : VAT	592.10		
Amount Net of VAT	7,295.75		
Less: BIR 2306	246.71		
BIR 2307	139.26	VATable Sales	6,928.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.17
Amount Due	6,909.78	VAT Zero Rated Sales	0.00
Add : VAT	592.10	VAT Amount	592.10
TOTAL AMOUNT DUE	7,501.88	TOTAL SALES	7,887.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2850/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205603113129

Collection Ref. Code : 1817-91-905-9
Account ID : 2058130000-9
Customer Name : CENIZA,CAMILO (M3) R.
Meter Number : MTR1145106
Period : May 2017

Premise Address: A. S. FORTUNA ST., FLOREMER SUBD. BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST., FLOREMER SUBD. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 15,363.43 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

20581300009

BC10/420.1/2850/0/21/06-16-2017/98

7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505622726938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50581300006

Date : 06-16-2017

BC10/420.1/2880/0002955/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058130000-6

Collection Ref. Code : 1817-91-929-6

Customer Information----------

Name : CENIZA,CAMILO (M6) R.

Premise Address: A. S. FORTUNA ST., FLOREMER SUBD. BANILAD MANDAUE CITY

Billing Address: A. S. FORTUNA ST., FLOREMER SUBD. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348830GS6	Pole No	:	0002955
Serial No	:	46065301	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	51678
Period From	:	05-15-2017	Prev Rdg	:	51483
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	3512	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
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	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,708.00	54.16
Sub-Total		73.30
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		270.03
CURRENT BILL - JUNE 2017		2,221.66
TOTAL AMOUNT DUE		4,929.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,046.00

Your monthly electricity consumption chart

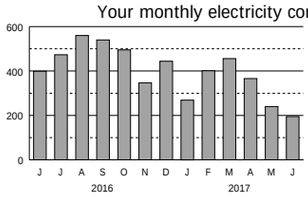

Avg Monthly Usage : 398.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.66		
Less : VAT	167.37		
Amount Net of VAT	2,054.29		
Less: BIR 2306	69.74		
BIR 2307	39.23	VATable Sales	1,951.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.66
Amount Due	1,945.32	VAT Zero Rated Sales	0.00
Add : VAT	167.37	VAT Amount	167.37
TOTAL AMOUNT DUE	2,112.69	TOTAL SALES	2,221.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2880/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505622726938

Collection Ref. Code : 1817-91-929-6
Account ID : 5058130000-6
Customer Name : CENIZA,CAMILO (M6) R.
Meter Number : 348830GS6
Period : May 2017

Premise Address: A. S. FORTUNA ST., FLOREMER SUBD. BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST., FLOREMER SUBD. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,929.77 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

50581300006

BC10/420.1/2880/0/21/06-16-2017/98

7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254956276535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25404300003

Date : 06-16-2017

BC10/420.1/2920/0002970/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540430000-3

Collection Ref. Code : 1839-27-074-8

Customer Information----------

Name : CENIZA,CAMILO (M9) R

Premise Address: FLOREMER SUBD., A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD., A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327009GS6	Pole No	:	0002970
Serial No	:	44800208	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46334
Period From	:	05-15-2017	Prev Rdg	:	46026
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	1600	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,758.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,707.80
Transmission Charge	0.3752/kWh	115.56
System Loss Charge	0.8255/kWh	254.25
Sub-Total		2,077.61
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	0.098/kWh	30.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,759.00	75.18
Sub-Total		105.41
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		122.03
Transmission		2.71
System Loss		17.14
Distribution		106.35
Others		14.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		424.79
CURRENT BILL - JUNE 2017		3,494.08
TOTAL AMOUNT DUE		7,252.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 3,300.50

Your monthly electricity consumption chart

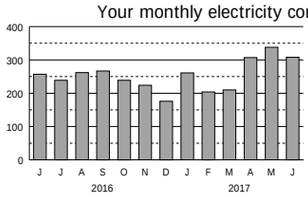

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.08		
Less : VAT	262.72		
Amount Net of VAT	3,231.36		
Less: BIR 2306	109.47		
BIR 2307	61.69	VATable Sales	3,069.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.07
Amount Due	3,060.20	VAT Zero Rated Sales	0.00
Add : VAT	262.72	VAT Amount	262.72
TOTAL AMOUNT DUE	3,322.92	TOTAL SALES	3,494.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2920/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254956276535

Collection Ref. Code : 1839-27-074-8

Account ID : 2540430000-3

Customer Name : CENIZA,CAMILO (M9) R

Meter Number : 327009GS6

Period : May 2017

Premise Address: FLOREMER SUBD., A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD., A.S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,252.87 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

25404300003

BC10/420.1/2920/0/21/06-16-2017/98

7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158027348689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15843300003

Date : 06-16-2017

BC10/420.1/3000/0002100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584330000-3

Collection Ref. Code : 1827-31-035-9

Customer Information----------

Name : BORCES,TEODORO C

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339617GS6	Pole No	:	0002100
Serial No	:	47908465	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52067
Period From	:	05-15-2017	Prev Rdg	:	51788
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	650	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,154.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,155.00	63.10
Sub-Total		90.49
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		12.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		384.24
CURRENT BILL - JUNE 2017		3,160.02
TOTAL AMOUNT DUE		6,314.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,556.00

Your monthly electricity consumption chart

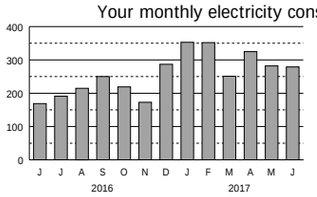

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.02		
Less : VAT	237.44		
Amount Net of VAT	2,922.58		
Less: BIR 2306	98.94		
BIR 2307	55.79	VATable Sales	2,775.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.80
Amount Due	2,767.85	VAT Zero Rated Sales	0.00
Add : VAT	237.44	VAT Amount	237.44
TOTAL AMOUNT DUE	3,005.29	TOTAL SALES	3,160.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3000/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158027348689

Collection Ref. Code : 1827-31-035-9

Account ID : 1584330000-3

Customer Name : BORCES,TEODORO C

Meter Number : 339617GS6

Period : May 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,314.86 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

15843300003

BC10/420.1/3000/0/21/06-16-2017/98

7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305943516520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30504300002

Date : 06-16-2017

BC10/420.1/3020/0008022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050430000-2

Collection Ref. Code : 1839-68-719-3

Customer Information----------

Name : BORCES,TEODORO M2

Premise Address: A BONIFACIO ST MANDAUE CITY

Billing Address: A BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178458DS6	Pole No	:	0008022
Serial No	:	13305074	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8946
Period From	:	05-15-2017	Prev Rdg	:	8405
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	577	Billed kWh	:	541

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,807.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,999.74
Transmission Charge	0.3752/kWh	202.98
System Loss Charge	0.8255/kWh	446.60
Sub-Total		3,649.32
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,807.50	116.15
Sub-Total		169.26
Government Charges		
Franchise Tax - Local		26.86
Value Added Tax		
Generation		214.34
Transmission		4.77
System Loss		30.09
Distribution		186.35
Others		23.53
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		743.67
CURRENT BILL - JUNE 2017		6,115.20
TOTAL AMOUNT DUE		11,922.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 4,507.00

Your monthly electricity consumption chart

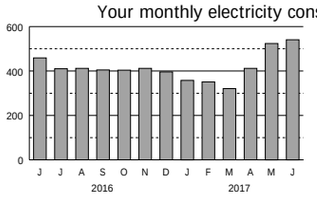

Avg Monthly Usage : 415.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,115.20		
Less : VAT	459.08		
Amount Net of VAT	5,656.12		
Less: BIR 2306	191.28		
BIR 2307	107.97	VATable Sales	5,371.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.59
Amount Due	5,356.87	VAT Zero Rated Sales	0.00
Add : VAT	459.08	VAT Amount	459.08
TOTAL AMOUNT DUE	5,815.95	TOTAL SALES	6,115.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3020/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305943516520

Collection Ref. Code : 1839-68-719-3

Account ID : 3050430000-2

Customer Name : BORCES,TEODORO M2

Meter Number : 178458DS6

Period : May 2017

Premise Address: A BONIFACIO ST MANDAUE CITY

Billing Address: A BONIFACIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 11,922.86 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

30504300002

BC10/420.1/3020/0/21/06-16-2017/98

7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231833298349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23173300007

Date : 06-16-2017

BC10/420.1/3050/0008022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317330000-7

Collection Ref. Code : 1827-83-791-8

Customer Information----------

Name : BORCES,LONGINA C

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314828GS6	Pole No	:	0008022
Serial No	:	49245559	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32833
Period From	:	05-15-2017	Prev Rdg	:	32367
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	450	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,081.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,583.88
Transmission Charge	0.3752/kWh	174.84
System Loss Charge	0.8255/kWh	384.68
Sub-Total		3,143.40
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,081.50	101.63
Sub-Total		147.38
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		184.64
Transmission		4.10
System Loss		25.94
Distribution		160.60
Others		20.46
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		640.89
CURRENT BILL - JUNE 2017		5,270.04
TOTAL AMOUNT DUE		10,351.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,300.00

Your monthly electricity consumption chart

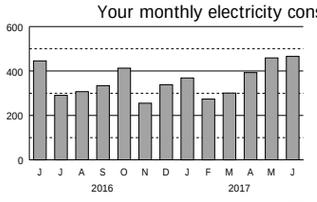

Avg Monthly Usage : 357.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,270.04		
Less : VAT	395.74		
Amount Net of VAT	4,874.30		
Less: BIR 2306	164.91		
BIR 2307	93.05	VATable Sales	4,629.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.15
Amount Due	4,616.34	VAT Zero Rated Sales	0.00
Add : VAT	395.74	VAT Amount	395.74
TOTAL AMOUNT DUE	5,012.08	TOTAL SALES	5,270.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3050/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231833298349

Collection Ref. Code : 1827-83-791-8
Account ID : 2317330000-7
Customer Name : BORCES,LONGINA C
Meter Number : 314828GS6
Period : May 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 10,351.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23173300007

BC10/420.1/3050/0/21/06-16-2017/98

7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355433801695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35564300008

Date : 06-16-2017

BC10/420.1/3055/0008022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556430000-8

Collection Ref. Code : 1843-39-449-9

Customer Information----------

Name : BORCES,EDGAR C

Premise Address: 886 A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: 886 A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399380GS6	Pole No	:	0008022
Serial No	:	2003216317	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28433
Period From	:	05-15-2017	Prev Rdg	:	28185
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	310	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
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	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,465.00	49.30
Sub-Total		73.64
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		10.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		340.74
CURRENT BILL - JUNE 2017		2,801.87
TOTAL AMOUNT DUE		3,801.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,466.00

Your monthly electricity consumption chart

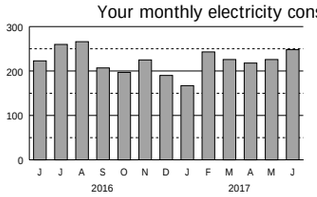

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.87		
Less : VAT	210.29		
Amount Net of VAT	2,591.58		
Less: BIR 2306	87.62		
BIR 2307	49.47	VATable Sales	2,461.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.45
Amount Due	2,454.49	VAT Zero Rated Sales	0.00
Add : VAT	210.29	VAT Amount	210.29
TOTAL AMOUNT DUE	2,664.78	TOTAL SALES	2,801.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3055/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355433801695

Collection Ref. Code : 1843-39-449-9

Account ID : 3556430000-8

Customer Name : BORCES,EDGAR C

Meter Number : 399380GS6

Period : May 2017

Premise Address: 886 A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: 886 A.S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,801.06 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

35564300008

BC10/420.1/3055/0/21/06-16-2017/98

7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424858236441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42433300003

Date : 06-16-2017

BC10/420.1/3090/0008022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243330000-3

Collection Ref. Code : 1815-63-521-5

Customer Information----------

Name : BORCES,GENARO

Premise Address: #886 A. S. FORTUNA ST. BANILAD, MANDAUE CITY

Billing Address: #886 A. S. FORTUNA ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374776GS6	Pole No	:	0008022
Serial No	:	2003138002	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1886
Period From	:	05-15-2017	Prev Rdg	:	290
No of Days	:	31	Diff Rdg	:	1596
Avg kWh/day	:	51.48	Registered	:	1596
Conn Load	:	0	Billed kWh	:	1596

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,666.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,849.50
Transmission Charge	0.3752/kWh	598.82
System Loss Charge	0.8255/kWh	1,317.50
Sub-Total		10,765.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,793.96
Supply Charge	0.4118/kWh	657.23
Metering Charge	0.6989/kWh	1,115.44
	5.00/month	5.00
Sub-Total		4,571.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	156.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.27
Surcharge	0.02 of 13,666.00	273.32
Sub-Total		430.00
Government Charges		
Franchise Tax - Local		78.84
Value Added Tax		
Generation		632.34
Transmission		14.07
System Loss		88.79
Distribution		548.60
Others		61.06
Universal Charge		
Missionary Electrification	0.1561/kWh	249.13
Environmental Charge	0.0025/kWh	3.99
NPC Stranded Contract Costs	0.1938/kWh	309.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	197.90
Sub-Total		2,184.02
CURRENT BILL - JUNE 2017		17,951.47
TOTAL AMOUNT DUE		31,617.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 13,500.00

Your monthly electricity consumption chart

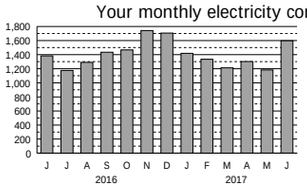

Avg Monthly Usage : 1,403.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,951.47		
Less : VAT	1,344.86		
Amount Net of VAT	16,606.61		
Less: BIR 2306	560.36		
BIR 2307	316.93	VATable Sales	15,767.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	839.16
Amount Due	15,729.32	VAT Zero Rated Sales	0.00
Add : VAT	1,344.86	VAT Amount	1,344.86
TOTAL AMOUNT DUE	17,074.18	TOTAL SALES	17,951.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3090/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424858236441

Collection Ref. Code : 1815-63-521-5

Account ID : 4243330000-3

Customer Name : BORCES,GENARO

Meter Number : 374776GS6

Period : May 2017

Premise Address: #886 A. S. FORTUNA ST. BANILAD, MANDAUE CITY

Billing Address: #886 A. S. FORTUNA ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 31,617.63 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

42433300003

BC10/420.1/3090/0/21/06-16-2017/98

7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586559776038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58643300005

Date : 06-16-2017

BC10/420.1/3100/0002811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864330000-5

Collection Ref. Code : 1839-60-764-5

Customer Information----------

Name : YAP,ROBIN M1 B

Premise Address: 888 A S FORTUNA ST BANILAD MANDAUE CITY Y

Billing Address: 888 A S FORTUNA ST BANILAD MANDAUE CITY Y

TIN :

Metering Information----------

Meter No	:	MTR1185504	Pole No	:	0002811
Serial No	:	40131481	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2734
Period From	:	05-15-2017	Prev Rdg	:	2335
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	675	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,060.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,212.38
Transmission Charge	0.3752/kWh	149.70
System Loss Charge	0.8255/kWh	329.37
Sub-Total		2,691.45
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	0.098/kWh	39.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,061.00	81.22
Sub-Total		120.39
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		158.08
Transmission		3.51
System Loss		22.18
Distribution		137.60
Others		16.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		548.07
CURRENT BILL - JUNE 2017		4,506.57
TOTAL AMOUNT DUE		8,567.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,733.00

Your monthly electricity consumption chart

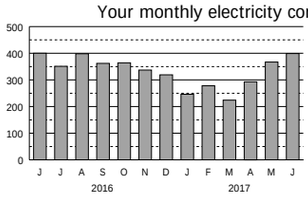

Avg Monthly Usage : 333.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,506.57		
Less : VAT	338.19		
Amount Net of VAT	4,168.38		
Less: BIR 2306	140.92		
BIR 2307	79.57	VATable Sales	3,958.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.88
Amount Due	3,947.89	VAT Zero Rated Sales	0.00
Add : VAT	338.19	VAT Amount	338.19
TOTAL AMOUNT DUE	4,286.08	TOTAL SALES	4,506.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3100/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586559776038

Collection Ref. Code : 1839-60-764-5

Account ID : 5864330000-5

Customer Name : YAP,ROBIN M1 B

Meter Number : MTR1185504

Period : May 2017

Premise Address: 888 A S FORTUNA ST BANILAD MANDAUE CITY Y

Billing Address: 888 A S FORTUNA ST BANILAD MANDAUE CITY Y

TOTAL AMOUNT DUE : 8,567.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58643300005

BC10/420.1/3100/0/21/06-16-2017/98

7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686661316297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68643300004

Date : 06-16-2017

BC10/420.1/3120/0002811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864330000-4

Collection Ref. Code : 1839-60-776-9

Customer Information----------

Name : YAP,ROBIN M2 B

Premise Address: 888 A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: 888 A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183835	Pole No	:	0002811
Serial No	:	40129812	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	977
Period From	:	05-15-2017	Prev Rdg	:	866
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	675	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		59.01
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.13
CURRENT BILL - JUNE 2017		1,286.50
TOTAL AMOUNT DUE		2,461.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,230.00

Your monthly electricity consumption chart

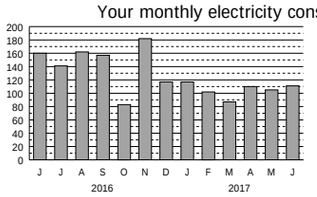

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.50		
Less : VAT	97.60		
Amount Net of VAT	1,188.90		
Less: BIR 2306	40.66		
BIR 2307	22.72	VATable Sales	1,130.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.53
Amount Due	1,125.52	VAT Zero Rated Sales	0.00
Add : VAT	97.60	VAT Amount	97.60
TOTAL AMOUNT DUE	1,223.12	TOTAL SALES	1,286.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3120/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686661316297

Collection Ref. Code : 1839-60-776-9

Account ID : 6864330000-4

Customer Name : YAP,ROBIN M2 B

Meter Number : MTR1183835

Period : May 2017

Premise Address: 888 A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: 888 A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,461.78 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

68643300004

BC10/420.1/3120/0/21/06-16-2017/98

7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175291872832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17502300001

Date : 06-16-2017

BC10/420.1/3210/0002811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750230000-1

Collection Ref. Code : 1809-56-377-1

Customer Information----------

Name : BERCEDE,RAMIL F.

Premise Address: 888 A S FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: 888 A S FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184002	Pole No	:	0002811
Serial No	:	40129979	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3094
Period From	:	05-15-2017	Prev Rdg	:	2764
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	760	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,025.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
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	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,025.50	80.51
Sub-Total		112.91
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		15.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		455.09
CURRENT BILL - JUNE 2017		3,743.25
TOTAL AMOUNT DUE		7,768.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 2,579.18

Your monthly electricity consumption chart

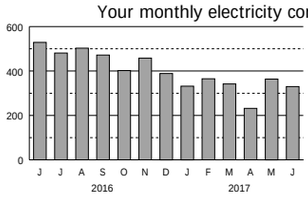

Avg Monthly Usage : 399.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,743.25		
Less : VAT	281.44		
Amount Net of VAT	3,461.81		
Less: BIR 2306	117.27		
BIR 2307	66.09	VATable Sales	3,288.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.65
Amount Due	3,278.45	VAT Zero Rated Sales	0.00
Add : VAT	281.44	VAT Amount	281.44
TOTAL AMOUNT DUE	3,559.89	TOTAL SALES	3,743.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3210/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175291872832

Collection Ref. Code : 1809-56-377-1
Account ID : 1750230000-1
Customer Name : BERCEDE,RAMIL F.
Meter Number : MTR1184002
Period : May 2017

Premise Address: 888 A S FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: 888 A S FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,768.84 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

17502300001

BC10/420.1/3210/0/21/06-16-2017/98

7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654420727794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65483300003

Date : 06-16-2017

BC10/420.1/3250/0002822/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548330000-3

Collection Ref. Code : 1835-25-869-7

Customer Information----------

Name : BERCEDE,REMEDIOS F (M-1)

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8322 EES6	Pole No	:	0002822
Serial No	:	05701295	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	77971
Period From	:	05-15-2017	Prev Rdg	:	77266
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	9521	Billed kWh	:	705

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,682.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,909.08
Transmission Charge	0.7002/kWh	493.64
System Loss Charge	0.812/kWh	572.46
Sub-Total		4,975.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,682.50	133.65
Sub-Total		202.86
Government Charges		
Franchise Tax - Local		36.00
Value Added Tax		
Generation		279.32
Transmission		11.24
System Loss		37.14
Distribution		242.67
Others		28.66
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		970.89
CURRENT BILL - JUNE 2017		8,171.14
TOTAL AMOUNT DUE		14,853.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 6,283.79

Your monthly electricity consumption chart

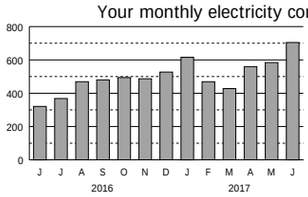

Avg Monthly Usage : 500.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,171.14		
Less : VAT	599.03		
Amount Net of VAT	7,572.11		
Less: BIR 2306	249.60		
BIR 2307	144.73	VATable Sales	7,200.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.86
Amount Due	7,177.78	VAT Zero Rated Sales	0.00
Add : VAT	599.03	VAT Amount	599.03
TOTAL AMOUNT DUE	7,776.81	TOTAL SALES	8,171.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3250/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654420727794

Collection Ref. Code : 1835-25-869-7

Account ID : 6548330000-3

Customer Name : BERCEDE,REMEDIOS F (M-1)

Meter Number : 8322 EES6

Period : May 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 14,853.41 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

65483300003

BC10/420.1/3250/0/21/06-16-2017/98

7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854127703301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85483300001

Date : 06-16-2017

BC10/420.1/3270/0002811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548330000-1

Collection Ref. Code : 1835-25-875-1

Customer Information----------

Name : BERCEDE,REMEDIOS F (M-3)

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138305	Pole No	:	0002811
Serial No	:	85014188	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8637
Period From	:	05-15-2017	Prev Rdg	:	8120
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	2822	Billed kWh	:	517

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,572.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,866.66
Transmission Charge	0.3752/kWh	193.98
System Loss Charge	0.8255/kWh	426.78
Sub-Total		3,487.42
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	0.098/kWh	50.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,572.00	91.44
Sub-Total		142.20
Government Charges		
Franchise Tax - Local		25.57
Value Added Tax		
Generation		204.84
Transmission		4.55
System Loss		28.74
Distribution		178.11
Others		20.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		708.24
CURRENT BILL - JUNE 2017		5,822.15
TOTAL AMOUNT DUE		10,394.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,615.34

Your monthly electricity consumption chart

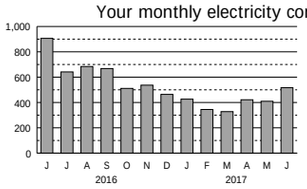

Avg Monthly Usage : 527.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,822.15		
Less : VAT	436.37		
Amount Net of VAT	5,385.78		
Less: BIR 2306	181.83		
BIR 2307	102.79	VATable Sales	5,113.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.87
Amount Due	5,101.16	VAT Zero Rated Sales	0.00
Add : VAT	436.37	VAT Amount	436.37
TOTAL AMOUNT DUE	5,537.53	TOTAL SALES	5,822.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3270/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854127703301

Collection Ref. Code : 1835-25-875-1

Account ID : 8548330000-1

Customer Name : BERCEDE,REMEDIOS F (M-3)

Meter Number : MTR1138305

Period : May 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 10,394.32 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

85483300001

BC10/420.1/3270/0/21/06-16-2017/98

7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187126542372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18791300009

Date : 06-16-2017

BC10/420.1/3280/0002833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879130000-9

Collection Ref. Code : 1819-57-068-1

Customer Information----------

Name : PEREZ,NORMAN B

Premise Address: BANILAD MANDAUE 311734154 00004{
Billing Address: BANILAD MANDAUE 311734154 00004{

TIN :

Metering Information----------

Meter No	:	377028GS6	Pole No	:	0002833
Serial No	:	2003134372	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	62786
Period From	:	05-15-2017	Prev Rdg	:	62604
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	75	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
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	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 449.50	8.99
Sub-Total		26.86
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		4.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		246.81
CURRENT BILL - JUNE 2017		2,027.11
TOTAL AMOUNT DUE		2,476.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,480.00

Your monthly electricity consumption chart

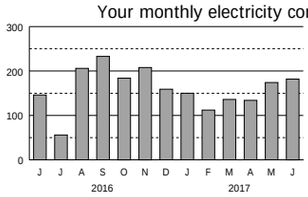

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.11		
Less : VAT	151.20		
Amount Net of VAT	1,875.91		
Less: BIR 2306	63.00		
BIR 2307	35.78	VATable Sales	1,780.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.61
Amount Due	1,777.13	VAT Zero Rated Sales	0.00
Add : VAT	151.20	VAT Amount	151.20
TOTAL AMOUNT DUE	1,928.33	TOTAL SALES	2,027.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3280/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187126542372

Collection Ref. Code : 1819-57-068-1
Account ID : 1879130000-9
Customer Name : PEREZ,NORMAN B
Meter Number : 377028GS6
Period : May 2017

Premise Address: BANILAD MANDAUE 311734154 00004{
Billing Address: BANILAD MANDAUE 311734154 00004{

TOTAL AMOUNT DUE : 2,476.56 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

18791300009

BC10/420.1/3280/0/21/06-16-2017/98

7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205808670759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20523300000

Date : 06-16-2017

BC10/420.1/3300/0002833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052330000-0

Collection Ref. Code : 1815-63-158-9

Customer Information----------

Name : PEREZ,FREDISMINDA

Premise Address: A BONIFACIO ST MANDAUE CITY
Billing Address: A BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242838DS6	Pole No	:	0002833
Serial No	:	11272737	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47887
Period From	:	05-15-2017	Prev Rdg	:	47493
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,172.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.3752/kWh	147.83
System Loss Charge	0.8255/kWh	325.25
Sub-Total		2,657.73
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,172.50	83.45
Sub-Total		122.13
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		156.10
Transmission		3.47
System Loss		21.91
Distribution		135.88
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		541.63
CURRENT BILL - JUNE 2017		4,453.85
TOTAL AMOUNT DUE		8,626.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,800.00

Your monthly electricity consumption chart

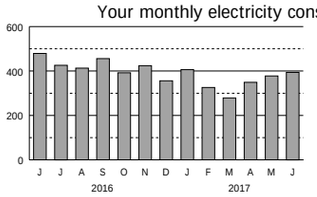

Avg Monthly Usage : 390.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,453.85		
Less : VAT	334.36		
Amount Net of VAT	4,119.49		
Less: BIR 2306	139.34		
BIR 2307	78.64	VATable Sales	3,912.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.27
Amount Due	3,901.51	VAT Zero Rated Sales	0.00
Add : VAT	334.36	VAT Amount	334.36
TOTAL AMOUNT DUE	4,235.87	TOTAL SALES	4,453.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3300/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205808670759

Collection Ref. Code : 1815-63-158-9
Account ID : 2052330000-0
Customer Name : PEREZ,FREDISMINDA
Meter Number : 242838DS6
Period : May 2017

Premise Address: A BONIFACIO ST MANDAUE CITY
Billing Address: A BONIFACIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 8,626.45 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 _____

20523300000

BC10/420.1/3300/0/21/06-16-2017/98

7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708603562250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70894300006

Date : 06-16-2017

BC10/420.1/3310/0002833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089430000-6

Collection Ref. Code : 1825-42-476-4

Customer Information----------

Name : PEREZ,CARLOS

Premise Address: FORTUNA ST BANILAD MANDAUE CITY 00004H
Billing Address: FORTUNA ST BANILAD MANDAUE CITY 00004H

TIN :

Metering Information----------

Meter No	:	243113DS6	Pole No	:	0002833
Serial No	:	10270764	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53919
Period From	:	05-15-2017	Prev Rdg	:	53390
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	150	Billed kWh	:	529

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,208.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,933.20
Transmission Charge	0.3752/kWh	198.48
System Loss Charge	0.8255/kWh	436.69
Sub-Total		3,568.37
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,208.00	104.16
Sub-Total		156.09
Government Charges		
Franchise Tax - Local		26.22
Value Added Tax		
Generation		209.59
Transmission		4.67
System Loss		29.42
Distribution		182.24
Others		21.88
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		726.03
CURRENT BILL - JUNE 2017		5,969.12
TOTAL AMOUNT DUE		11,177.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 8,801.00

Your monthly electricity consumption chart

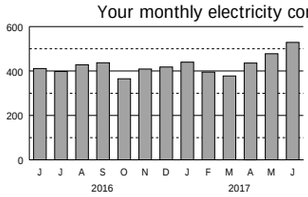

Avg Monthly Usage : 424.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,969.12		
Less : VAT	447.80		
Amount Net of VAT	5,521.32		
Less: BIR 2306	186.59		
BIR 2307	105.39	VATable Sales	5,243.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.23
Amount Due	5,229.34	VAT Zero Rated Sales	0.00
Add : VAT	447.80	VAT Amount	447.80
TOTAL AMOUNT DUE	5,677.14	TOTAL SALES	5,969.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3310/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708603562250

Collection Ref. Code : 1825-42-476-4
Account ID : 7089430000-6
Customer Name : PEREZ,CARLOS
Meter Number : 243113DS6
Period : May 2017

Premise Address: FORTUNA ST BANILAD MANDAUE CITY 00004H
Billing Address: FORTUNA ST BANILAD MANDAUE CITY 00004H

TOTAL AMOUNT DUE : 11,177.23 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

70894300006

BC10/420.1/3310/0/21/06-16-2017/98

7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995290864036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

99504300007

Date : 06-16-2017

BC10/420.1/3510/0002155/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950430000-7

Collection Ref. Code : 1829-57-665-8

Customer Information----------

Name : LUPIAN,SARAH B M2

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103656	Pole No	:	0002155
Serial No	:	40045963	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1343
Period From	:	05-15-2017	Prev Rdg	:	1287
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	850	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
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 542.98	- 162.89
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.92
CURRENT BILL - JUNE 2017		460.38
TOTAL AMOUNT DUE		908.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 420.00

Your monthly electricity consumption chart

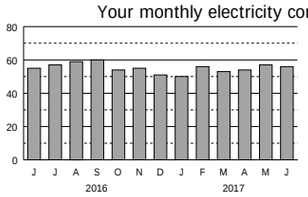

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.38		
Less : VAT	34.26		
Amount Net of VAT	426.12		
Less: BIR 2306	14.29		
BIR 2307	7.99	VATable Sales	397.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.66
Amount Due	403.84	VAT Zero Rated Sales	0.00
Add : VAT	34.26	VAT Amount	34.26
TOTAL AMOUNT DUE	438.10	TOTAL SALES	460.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3510/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995290864036

Collection Ref. Code : 1829-57-665-8

Account ID : 9950430000-7

Customer Name : LUPIAN,SARAH B M2

Meter Number : MTR1103656

Period : May 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 908.84 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

99504300007

BC10/420.1/3510/0/21/06-16-2017/98

7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913697812667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91383300000

Date : 06-16-2017

BC10/420.1/3530/0002844/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138330000-0

Collection Ref. Code : 1829-31-953-1

Customer Information----------

Name : LUPIAN,SARAH B

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242115DS6	Pole No	:	0002844
Serial No	:	10552540	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34596
Period From	:	05-15-2017	Prev Rdg	:	34198
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	150	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,276.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,276.50	85.53
Sub-Total		124.60
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		547.29
CURRENT BILL - JUNE 2017		4,500.40
TOTAL AMOUNT DUE		8,776.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,300.00

Your monthly electricity consumption chart

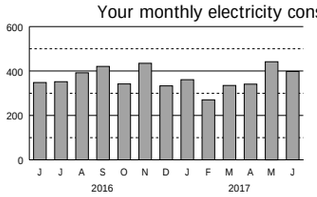

Avg Monthly Usage : 366.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,500.40		
Less : VAT	337.91		
Amount Net of VAT	4,162.49		
Less: BIR 2306	140.80		
BIR 2307	79.46	VATable Sales	3,953.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.38
Amount Due	3,942.23	VAT Zero Rated Sales	0.00
Add : VAT	337.91	VAT Amount	337.91
TOTAL AMOUNT DUE	4,280.14	TOTAL SALES	4,500.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3530/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913697812667

Collection Ref. Code : 1829-31-953-1

Account ID : 9138330000-0

Customer Name : LUPIAN,SARAH B

Meter Number : 242115DS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,776.77 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

91383300000

BC10/420.1/3530/0/21/06-16-2017/98

7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161262823787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16124300001

Date : 06-16-2017

BC10/420.1/3610/1041484/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612430000-1

Collection Ref. Code : 1837-59-563-1

Customer Information----------

Name : BONGO,BONIFACIO N (M2)

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY C/O NARCISA BONGO

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY C/O NARCISA BONGO

TIN :

Metering Information----------

Meter No	:	MTR1096890	Pole No	:	1041484
Serial No	:	84434401	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18686
Period From	:	05-15-2017	Prev Rdg	:	18342
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	460	Billed kWh	:	344

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		438.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.7002/kWh	240.87
System Loss Charge	0.812/kWh	279.33
Sub-Total		2,427.61
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	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 10,651.00	213.02
Sub-Total		246.79
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		136.29
Transmission		5.48
System Loss		18.14
Distribution		118.71
Others		31.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		492.64
CURRENT BILL - JUNE 2017		4,156.33
TOTAL AMOUNT DUE		4,594.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 10,213.00

Your monthly electricity consumption chart

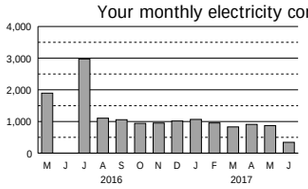

Avg Monthly Usage : 1,147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,156.33		
Less : VAT	310.43		
Amount Net of VAT	3,845.90		
Less: BIR 2306	129.35		
BIR 2307	73.64	VATable Sales	3,663.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.21
Amount Due	3,642.91	VAT Zero Rated Sales	0.00
Add : VAT	310.43	VAT Amount	310.43
TOTAL AMOUNT DUE	3,953.34	TOTAL SALES	4,156.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3610/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161262823787

Collection Ref. Code : 1837-59-563-1

Account ID : 1612430000-1

Customer Name : BONGO,BONIFACIO N (M2)

Meter Number : MTR1096890

Period : May 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY C/O NARCISA BONGO

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY C/O NARCISA BONGO

TOTAL AMOUNT DUE : 4,594.44 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

16124300001 BC10/420.1/3610/0/21/06-16-2017/98 7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041040358583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04153300001

Date : 06-16-2017

BC10/420.1/3612/0002692/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415330000-1

Collection Ref. Code : 1833-43-095-6

Customer Information----------

Name : BONGO,LILIBETH S

Premise Address: AS FORTUNA ST., BANILAD, MANDAUE CITY

Billing Address: AS FORTUNA ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	504069 GS6	Pole No	:	0002692
Serial No	:	56570014	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19021
Period From	:	05-15-2017	Prev Rdg	:	18762
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	220	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,888.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
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	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		83.20
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		11.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		356.64
CURRENT BILL - JUNE 2017		2,933.01
TOTAL AMOUNT DUE		5,821.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,815.00

Your monthly electricity consumption chart

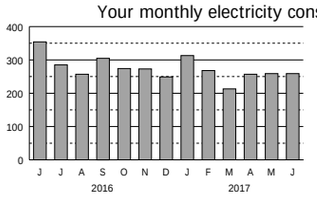

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.01		
Less : VAT	220.37		
Amount Net of VAT	2,712.64		
Less: BIR 2306	91.81		
BIR 2307	51.79	VATable Sales	2,576.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.27
Amount Due	2,569.04	VAT Zero Rated Sales	0.00
Add : VAT	220.37	VAT Amount	220.37
TOTAL AMOUNT DUE	2,789.41	TOTAL SALES	2,933.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3612/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041040358583

Collection Ref. Code : 1833-43-095-6

Account ID : 0415330000-1

Customer Name : BONGO,LILIBETH S

Meter Number : 504069 GS6

Period : May 2017

Premise Address: AS FORTUNA ST., BANILAD, MANDAUE CITY

Billing Address: AS FORTUNA ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 5,821.90 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

04153300001

BC10/420.1/3612/0/21/06-16-2017/98

7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894038780273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89423300006

Date : 06-16-2017

BC10/420.1/3660/0002681/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942330000-6

Collection Ref. Code : 1815-63-113-9

Customer Information----------

Name : REMEDIO,ERMELINDA

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242123DS6	Pole No	:	0002681
Serial No	:	11121665	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38466
Period From	:	05-15-2017	Prev Rdg	:	38065
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	100	Billed kWh	:	401

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,882.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,223.46
Transmission Charge	0.3752/kWh	150.46
System Loss Charge	0.8255/kWh	331.03
Sub-Total		2,704.95
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	0.098/kWh	39.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,882.50	77.65
Sub-Total		117.02
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		158.88
Transmission		3.54
System Loss		22.30
Distribution		138.29
Others		16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		550.34
CURRENT BILL - JUNE 2017		4,524.69
TOTAL AMOUNT DUE		8,407.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,485.00

Your monthly electricity consumption chart

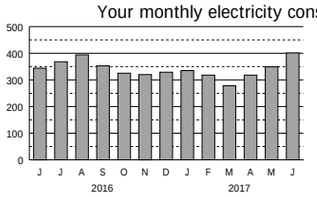

Avg Monthly Usage : 340.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,524.69		
Less : VAT	339.44		
Amount Net of VAT	4,185.25		
Less: BIR 2306	141.43		
BIR 2307	79.88	VATable Sales	3,974.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.90
Amount Due	3,963.94	VAT Zero Rated Sales	0.00
Add : VAT	339.44	VAT Amount	339.44
TOTAL AMOUNT DUE	4,303.38	TOTAL SALES	4,524.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3660/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894038780273

Collection Ref. Code : 1815-63-113-9
Account ID : 8942330000-6
Customer Name : REMEDIO,ERMELINDA
Meter Number : 242123DS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,407.00 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

89423300006

BC10/420.1/3660/0/21/06-16-2017/98

7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300133716259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30054300006

Date : 06-16-2017

BC10/420.1/3750/0002681/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005430000-6

Collection Ref. Code : 1823-48-536-7

Customer Information----------

Name : REMEDIO,ALEX

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242535DS6	Pole No	:	0002681
Serial No	:	13795226	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9464
Period From	:	05-15-2017	Prev Rdg	:	9414
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
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 485.35	- 194.14
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 187.69
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.76
CURRENT BILL - JUNE 2017		348.42
TOTAL AMOUNT DUE		671.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 320.00

Your monthly electricity consumption chart

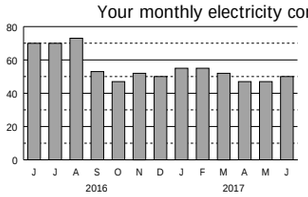

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.42		
Less : VAT	25.43		
Amount Net of VAT	322.99		
Less: BIR 2306	10.59		
BIR 2307	5.98	VATable Sales	297.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.33
Amount Due	306.42	VAT Zero Rated Sales	0.00
Add : VAT	25.43	VAT Amount	25.43
TOTAL AMOUNT DUE	331.85	TOTAL SALES	348.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3750/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300133716259

Collection Ref. Code : 1823-48-536-7
Account ID : 3005430000-6
Customer Name : REMEDIO,ALEX
Meter Number : 242535DS6
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 671.02 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

30054300006

BC10/420.1/3750/0/21/06-16-2017/98

7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335580531101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33514300004

Date : 06-16-2017

BC10/420.1/3760/0002681/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351430000-4

Collection Ref. Code : 1821-51-311-8

Customer Information----------

Name : REMEDIO,ARSENIO

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242532DS6	Pole No	:	0002681
Serial No	:	13551515	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43008
Period From	:	05-15-2017	Prev Rdg	:	42583
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	150	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,679.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,356.54
Transmission Charge	0.3752/kWh	159.46
System Loss Charge	0.8255/kWh	350.84
Sub-Total		2,866.84
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	0.098/kWh	41.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,680.00	93.60
Sub-Total		135.32
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		168.39
Transmission		3.75
System Loss		23.64
Distribution		146.53
Others		18.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		584.67
CURRENT BILL - JUNE 2017		4,807.89
TOTAL AMOUNT DUE		9,487.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,105.00

Your monthly electricity consumption chart

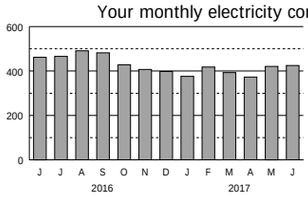

Avg Monthly Usage : 426.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,807.89		
Less : VAT	361.08		
Amount Net of VAT	4,446.81		
Less: BIR 2306	150.47		
BIR 2307	84.89	VATable Sales	4,223.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.59
Amount Due	4,211.45	VAT Zero Rated Sales	0.00
Add : VAT	361.08	VAT Amount	361.08
TOTAL AMOUNT DUE	4,572.53	TOTAL SALES	4,807.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3760/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335580531101

Collection Ref. Code : 1821-51-311-8
Account ID : 3351430000-4
Customer Name : REMEDIO,ARSENIO
Meter Number : 242532DS6
Period : May 2017

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 9,487.84 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 _____

33514300004

BC10/420.1/3760/0/21/06-16-2017/98

7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586587492871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58691300006

Date : 06-16-2017

BC10/420.1/3760/0002681/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869130000-6

Collection Ref. Code : 1819-41-461-2

Customer Information----------

Name : RODRIGUEZ,EXPEDITA R

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377362GS6	Pole No	:	0002681
Serial No	:	2003134851	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7044
Period From	:	05-15-2017	Prev Rdg	:	6907
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	240	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		47.67
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		189.38
CURRENT BILL - JUNE 2017		1,558.18
TOTAL AMOUNT DUE		3,269.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 856.00

Your monthly electricity consumption chart

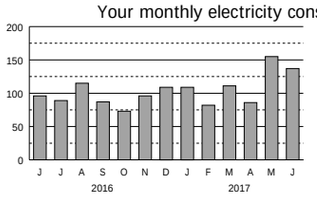

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.18		
Less : VAT	117.28		
Amount Net of VAT	1,440.90		
Less: BIR 2306	48.89		
BIR 2307	27.51	VATable Sales	1,368.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.10
Amount Due	1,364.50	VAT Zero Rated Sales	0.00
Add : VAT	117.28	VAT Amount	117.28
TOTAL AMOUNT DUE	1,481.78	TOTAL SALES	1,558.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3760/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586587492871

Collection Ref. Code : 1819-41-461-2
Account ID : 5869130000-6
Customer Name : RODRIGUEZ,EXPEDITA R
Meter Number : 377362GS6
Period : May 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,269.28 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

58691300006

BC10/420.1/3760/0/21/06-16-2017/98

7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884540556450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88423300008

Date : 06-16-2017

BC10/420.1/3790/0002633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842330000-8

Collection Ref. Code : 1815-62-998-3

Customer Information----------

Name : BIANO,ADRIANO O

Premise Address: BANILAD MANDAWE

Billing Address: BANILAD MANDAWE

TIN :

Metering Information----------

Meter No	:	242124DS6	Pole No	:	0002633
Serial No	:	10701065	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42621
Period From	:	05-15-2017	Prev Rdg	:	42415
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
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	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		59.51
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		282.96
CURRENT BILL - JUNE 2017		2,326.46
TOTAL AMOUNT DUE		4,290.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,943.00

Your monthly electricity consumption chart

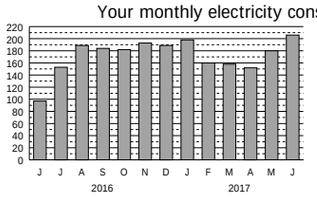

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.46		
Less : VAT	174.60		
Amount Net of VAT	2,151.86		
Less: BIR 2306	72.76		
BIR 2307	41.07	VATable Sales	2,043.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.36
Amount Due	2,038.03	VAT Zero Rated Sales	0.00
Add : VAT	174.60	VAT Amount	174.60
TOTAL AMOUNT DUE	2,212.63	TOTAL SALES	2,326.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3790/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884540556450

Collection Ref. Code : 1815-62-998-3

Account ID : 8842330000-8

Customer Name : BIANO,ADRIANO O

Meter Number : 242124DS6

Period : May 2017

Premise Address: BANILAD MANDAWE

Billing Address: BANILAD MANDAWE

TOTAL AMOUNT DUE : 4,290.79

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

88423300008

BC10/420.1/3790/0/21/06-16-2017/98

7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329150212736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32924300000

Date : 06-16-2017

BC10/420.1/3820/0002655/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292430000-0

Collection Ref. Code : 1841-89-974-7

Customer Information----------

Name : SINGSON,DAVE B

Premise Address: 912-A.S FORTUNA ST. BANILAD CEBU CITY
Billing Address: 912-A.S FORTUNA ST. BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	256069GS6	Pole No	:	0002655
Serial No	:	49566390	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8165
Period From	:	05-15-2017	Prev Rdg	:	7936
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	955	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
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	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		71.44
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		10.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		321.50
CURRENT BILL - JUNE 2017		2,597.90
TOTAL AMOUNT DUE		5,045.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,449.00

Your monthly electricity consumption chart

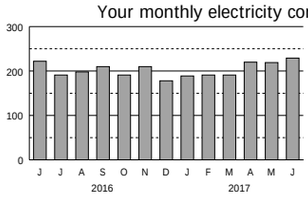

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.90		
Less : VAT	195.34		
Amount Net of VAT	2,402.56		
Less: BIR 2306	81.40		
BIR 2307	45.87	VATable Sales	2,276.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.16
Amount Due	2,275.29	VAT Zero Rated Sales	0.00
Add : VAT	195.34	VAT Amount	195.34
TOTAL AMOUNT DUE	2,470.63	TOTAL SALES	2,597.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3820/0/10/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329150212736

Collection Ref. Code : 1841-89-974-7
Account ID : 3292430000-0
Customer Name : SINGSON,DAVE B
Meter Number : 256069GS6
Period : May 2017

Premise Address: 912-A.S FORTUNA ST. BANILAD CEBU CITY
Billing Address: 912-A.S FORTUNA ST. BANILAD CEBU CITY

TOTAL AMOUNT DUE : 5,045.93 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

32924300000

BC10/420.1/3820/0/10/06-16-2017/98

7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821897921598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82134300001

Date : 06-16-2017

BC10/420.1/3829/0002666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213430000-1

Collection Ref. Code : 1841-96-272-4

Customer Information----------

Name : CABILDO,JULITO M

Premise Address: A.S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180970DS6	Pole No	:	0002666
Serial No	:	13534777	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30778
Period From	:	05-15-2017	Prev Rdg	:	30405
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	1172	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,009.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,009.00	80.18
Sub-Total		116.79
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		512.95
CURRENT BILL - JUNE 2017		4,218.07
TOTAL AMOUNT DUE		8,227.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,823.00

Your monthly electricity consumption chart

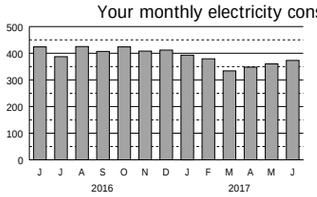

Avg Monthly Usage : 390.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,218.07		
Less : VAT	316.73		
Amount Net of VAT	3,901.34		
Less: BIR 2306	131.97		
BIR 2307	74.47	VATable Sales	3,705.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.22
Amount Due	3,694.90	VAT Zero Rated Sales	0.00
Add : VAT	316.73	VAT Amount	316.73
TOTAL AMOUNT DUE	4,011.63	TOTAL SALES	4,218.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3829/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821897921598

Collection Ref. Code : 1841-96-272-4
Account ID : 8213430000-1
Customer Name : CABILDO,JULITO M
Meter Number : 180970DS6
Period : May 2017

Premise Address: A.S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,227.24 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 _____

82134300001

BC10/420.1/3829/0/21/06-16-2017/98

7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094321164169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09423300004

Date : 06-16-2017

BC10/420.1/3830/0002666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942330000-4

Collection Ref. Code : 1815-63-020-5

Customer Information----------

Name : BIANO,BASILIA

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	259290GS6	Pole No	:	0002666
Serial No	:	43088398	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17734
Period From	:	05-15-2017	Prev Rdg	:	16423
No of Days	:	31	Diff Rdg	:	1311
Avg kWh/day	:	42.29	Registered	:	1311
Conn Load	:	0	Billed kWh	:	1311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,762.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,269.23
Transmission Charge	0.3752/kWh	491.89
System Loss Charge	0.8255/kWh	1,082.23
Sub-Total		8,843.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,295.04
Supply Charge	0.4118/kWh	539.87
Metering Charge	0.6989/kWh	916.26
	5.00/month	5.00
Sub-Total		3,756.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	128.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 11,762.00	235.24
Sub-Total		363.94
Government Charges		
Franchise Tax - Local		64.82
Value Added Tax		
Generation		519.42
Transmission		11.55
System Loss		72.94
Distribution		450.74
Others		51.45
Universal Charge		
Missionary Electrification	0.1561/kWh	204.65
Environmental Charge	0.0025/kWh	3.28
NPC Stranded Contract Costs	0.1938/kWh	254.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.56
Sub-Total		1,795.48
CURRENT BILL - JUNE 2017		14,758.94
TOTAL AMOUNT DUE		26,521.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 10,216.84

Your monthly electricity consumption chart

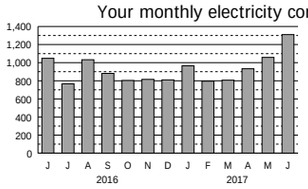

Avg Monthly Usage : 925.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,758.94		
Less : VAT	1,106.10		
Amount Net of VAT	13,652.84		
Less: BIR 2306	460.88		
BIR 2307	260.57	VATable Sales	12,963.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	689.38
Amount Due	12,931.39	VAT Zero Rated Sales	0.00
Add : VAT	1,106.10	VAT Amount	1,106.10
TOTAL AMOUNT DUE	14,037.49	TOTAL SALES	14,758.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3830/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094321164169

Collection Ref. Code : 1815-63-020-5

Account ID : 0942330000-4

Customer Name : BIANO,BASILIA

Meter Number : 259290GS6

Period : May 2017

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 26,521.13 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

09423300004

BC10/420.1/3830/0/21/06-16-2017/98

7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682770282436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68246385113

Date : 06-16-2017

BC10/420.1/3930/0002366/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824638511-3

Collection Ref. Code : 1851-61-014-6

Customer Information----------

Name : COBARDO,MARICIL NARTE

Premise Address: PAULTON ROAD A.S FORTUNA STREET BANILAD

Billing Address: PAULTON ROAD A.S FORTUNA STREET BANILAD

TIN :

Metering Information----------

Meter No	:	526105 GS6	Pole No	:	0002366
Serial No	:	53350213	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27467
Period From	:	05-15-2017	Prev Rdg	:	27451
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	344	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
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 153.71	- 153.71
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 148.30
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.93
CURRENT BILL - JUNE 2017		19.34
TOTAL AMOUNT DUE		289.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,930.00

Your monthly electricity consumption chart

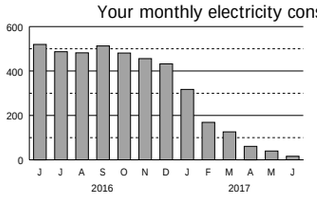

Avg Monthly Usage : 315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.34		
Less : VAT	1.26		
Amount Net of VAT	18.08		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	10.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.67
Amount Due	17.33	VAT Zero Rated Sales	0.00
Add : VAT	1.26	VAT Amount	1.26
TOTAL AMOUNT DUE	18.59	TOTAL SALES	19.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3930/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682770282436

Collection Ref. Code : 1851-61-014-6

Account ID : 6824638511-3

Customer Name : COBARDO,MARICIL NARTE

Meter Number : 526105 GS6

Period : May 2017

Premise Address: PAULTON ROAD A.S FORTUNA STREET BANILAD

Billing Address: PAULTON ROAD A.S FORTUNA STREET BANILAD

TOTAL AMOUNT DUE : 289.94 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

68246385113

BC10/420.1/3930/0/21/06-16-2017/98

7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048863048784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

04817792528

Date : 06-16-2017

BC10/420.1/3930/0002366/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481779252-8

Collection Ref. Code : 1851-61-056-1

Customer Information----------

Name : COBARDE,MARICEL DELA PENA

Premise Address: PAULTON RD. A.S FORTUNA ST. BANILAD

Billing Address: PAULTON RD. A.S FORTUNA ST. BANILAD

TIN :

Metering Information----------

Meter No	:	525970 GS6	Pole No	:	0002366
Serial No	:	60109241	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12084
Period From	:	05-15-2017	Prev Rdg	:	11812
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	344	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,070.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,070.50	61.41
Sub-Total		88.12
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		374.60
CURRENT BILL - JUNE 2017		3,080.77
TOTAL AMOUNT DUE		6,151.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,706.00

Your monthly electricity consumption chart

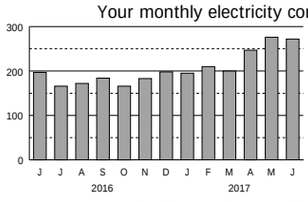

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.77		
Less : VAT	231.50		
Amount Net of VAT	2,849.27		
Less: BIR 2306	96.45		
BIR 2307	54.39	VATable Sales	2,706.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.10
Amount Due	2,698.43	VAT Zero Rated Sales	0.00
Add : VAT	231.50	VAT Amount	231.50
TOTAL AMOUNT DUE	2,929.93	TOTAL SALES	3,080.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3930/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048863048784

Collection Ref. Code : 1851-61-056-1

Account ID : 0481779252-8

Customer Name : COBARDE,MARICEL DELA PENA

Meter Number : 525970 GS6

Period : May 2017

Premise Address: PAULTON RD. A.S FORTUNA ST. BANILAD

Billing Address: PAULTON RD. A.S FORTUNA ST. BANILAD

TOTAL AMOUNT DUE : 6,151.14 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

04817792528

BC10/420.1/3930/0/21/06-16-2017/98

7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565830381103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56562300006

Date : 06-16-2017

BC10/420.1/3930/0002366/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656230000-6

Collection Ref. Code : 1811-76-065-1

Customer Information----------

Name : COBARDE,PATRICIA P.

Premise Address: A.S. FORTUNA ST., PAULTON PVT. RD. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST., PAULTON PVT. RD. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326768GS6	Pole No	:	0002366
Serial No	:	45164566	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9795
Period From	:	05-15-2017	Prev Rdg	:	9702
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	270	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
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 898.44	- 44.92
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 24.95
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		123.16
CURRENT BILL - JUNE 2017		996.65
TOTAL AMOUNT DUE		1,995.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 880.00

Your monthly electricity consumption chart

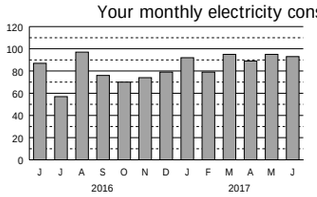

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.65		
Less : VAT	74.49		
Amount Net of VAT	922.16		
Less: BIR 2306	31.05		
BIR 2307	17.56	VATable Sales	873.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.67
Amount Due	873.55	VAT Zero Rated Sales	0.00
Add : VAT	74.49	VAT Amount	74.49
TOTAL AMOUNT DUE	948.04	TOTAL SALES	996.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3930/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565830381103

Collection Ref. Code : 1811-76-065-1
Account ID : 5656230000-6
Customer Name : COBARDE,PATRICIA P.
Meter Number : 326768GS6
Period : May 2017

Premise Address: A.S. FORTUNA ST., PAULTON PVT. RD. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST., PAULTON PVT. RD. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,995.29 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 _____

56562300006

BC10/420.1/3930/0/21/06-16-2017/98

7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084490036009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08408917287

Date : 06-16-2017

BC10/420.1/3975/0002355/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840891728-7

Collection Ref. Code : 1851-50-233-5

Customer Information----------

Name : ORTEGA,AVELINA COBARDE

Premise Address: PAULTON ST A.S FORTUNA BANILAD

Billing Address: PAULTON ST A.S FORTUNA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1048499	Pole No	:	0002355
Serial No	:	126815423	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3336
Period From	:	05-15-2017	Prev Rdg	:	3216
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	230	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
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	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		166.05
CURRENT BILL - JUNE 2017		1,366.21
TOTAL AMOUNT DUE		2,894.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 924.00

Your monthly electricity consumption chart

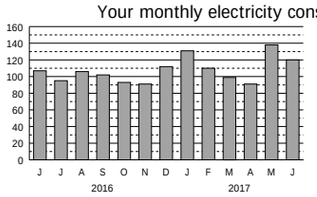

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.21		
Less : VAT	102.88		
Amount Net of VAT	1,263.33		
Less: BIR 2306	42.88		
BIR 2307	24.12	VATable Sales	1,200.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.17
Amount Due	1,196.33	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,299.21	TOTAL SALES	1,366.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3975/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084490036009

Collection Ref. Code : 1851-50-233-5

Account ID : 0840891728-7

Customer Name : ORTEGA,AVELINA COBARDE

Meter Number : MTR1048499

Period : May 2017

Premise Address: PAULTON ST A.S FORTUNA BANILAD

Billing Address: PAULTON ST A.S FORTUNA BANILAD

TOTAL AMOUNT DUE : 2,894.07 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

08408917287

BC10/420.1/3975/0/21/06-16-2017/98

7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817059289650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81783253297

Date : 06-16-2017

BC10/420.1/4010/0002344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178325329-7

Collection Ref. Code : 1851-29-503-8

Customer Information----------

Name : TOLENTINO,JUANITA VILLAHERMOSA

Premise Address: A.S FORTUNA STREET BANILAD
Billing Address: A.S FORTUNA STREET BANILAD

TIN :

Metering Information----------

Meter No	:	438001 GS6	Pole No	:	0002344
Serial No	:	93497257	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19503
Period From	:	05-15-2017	Prev Rdg	:	19289
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	344	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
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	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		68.09
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		294.71
CURRENT BILL - JUNE 2017		2,423.66
TOTAL AMOUNT DUE		4,777.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,335.00

Your monthly electricity consumption chart

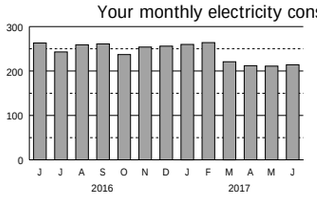

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.66		
Less : VAT	182.12		
Amount Net of VAT	2,241.54		
Less: BIR 2306	75.88		
BIR 2307	42.79	VATable Sales	2,128.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.59
Amount Due	2,122.87	VAT Zero Rated Sales	0.00
Add : VAT	182.12	VAT Amount	182.12
TOTAL AMOUNT DUE	2,304.99	TOTAL SALES	2,423.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4010/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817059289650

Collection Ref. Code : 1851-29-503-8
Account ID : 8178325329-7
Customer Name : TOLENTINO,JUANITA VILLAHERMOSA
Meter Number : 438001 GS6
Period : May 2017

Premise Address: A.S FORTUNA STREET BANILAD
Billing Address: A.S FORTUNA STREET BANILAD

TOTAL AMOUNT DUE : 4,777.81 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

81783253297

BC10/420.1/4010/0/21/06-16-2017/98

7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104099370585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10437638199

Date : 06-16-2017

BC10/420.1/4020/0002355/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043763819-9

Collection Ref. Code : 1851-17-533-4

Customer Information----------

Name : BUKIRON,JULIETO TRAZONA

Premise Address: A.S FORTUNA ST. BANILAD

Billing Address: A.S FORTUNA ST. BANILAD

TIN :

Metering Information----------

Meter No	:	444868 GS6	Pole No	:	0002355
Serial No	:	57953448	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6845
Period From	:	05-15-2017	Prev Rdg	:	6742
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		33.18
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		142.23
CURRENT BILL - JUNE 2017		1,169.92
TOTAL AMOUNT DUE		2,323.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,210.00

Your monthly electricity consumption chart

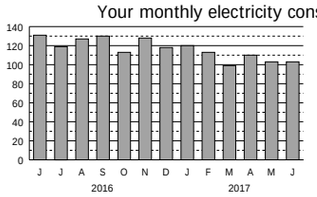

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.92		
Less : VAT	88.02		
Amount Net of VAT	1,081.90		
Less: BIR 2306	36.68		
BIR 2307	20.66	VATable Sales	1,027.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.21
Amount Due	1,024.56	VAT Zero Rated Sales	0.00
Add : VAT	88.02	VAT Amount	88.02
TOTAL AMOUNT DUE	1,112.58	TOTAL SALES	1,169.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4020/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104099370585

Collection Ref. Code : 1851-17-533-4

Account ID : 1043763819-9

Customer Name : BUKIRON,JULIETO TRAZONA

Meter Number : 444868 GS6

Period : May 2017

Premise Address: A.S FORTUNA ST. BANILAD

Billing Address: A.S FORTUNA ST. BANILAD

TOTAL AMOUNT DUE : 2,323.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10437638199

BC10/420.1/4020/0/21/06-16-2017/98

7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133043427984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13393300002

Date : 06-16-2017

BC10/420.1/4030/0002344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339330000-2

Collection Ref. Code : 1829-41-401-1

Customer Information----------

Name : BUKIRON,ELISEO T

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149774WS6	Pole No	:	0002344
Serial No	:	49914392	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	58256
Period From	:	05-15-2017	Prev Rdg	:	58191
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
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 629.45	- 125.89
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 114.60
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.50
CURRENT BILL - JUNE 2017		592.35
TOTAL AMOUNT DUE		1,156.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 554.00

Your monthly electricity consumption chart

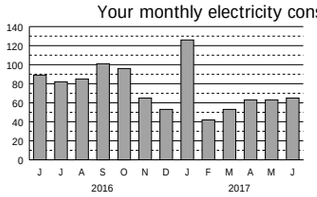

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.35		
Less : VAT	43.96		
Amount Net of VAT	548.39		
Less: BIR 2306	18.32		
BIR 2307	10.35	VATable Sales	514.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	519.72	VAT Zero Rated Sales	0.00
Add : VAT	43.96	VAT Amount	43.96
TOTAL AMOUNT DUE	563.68	TOTAL SALES	592.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4030/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133043427984

Collection Ref. Code : 1829-41-401-1

Account ID : 1339330000-2

Customer Name : BUKIRON,ELISEO T

Meter Number : 149774WS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,156.99 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

13393300002

BC10/420.1/4030/0/21/06-16-2017/98

7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135206684116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13564300005

Date : 06-16-2017

BC10/420.1/4040/0002344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356430000-5

Collection Ref. Code : 1843-38-167-2

Customer Information----------

Name : FABILLAR,NENITA J

Premise Address: SITIO PAULTON, A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: SITIO PAULTON, A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191457	Pole No	:	0002344
Serial No	:	40137434	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	447
Period From	:	05-15-2017	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	238	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
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	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		5.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		184.44
CURRENT BILL - JUNE 2017		1,516.55
TOTAL AMOUNT DUE		2,849.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 828.00

Your monthly electricity consumption chart

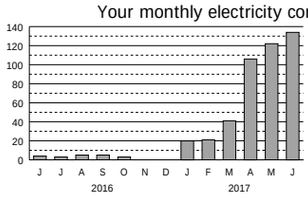

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.55		
Less : VAT	113.93		
Amount Net of VAT	1,402.62		
Less: BIR 2306	47.46		
BIR 2307	26.78	VATable Sales	1,332.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.51
Amount Due	1,328.38	VAT Zero Rated Sales	0.00
Add : VAT	113.93	VAT Amount	113.93
TOTAL AMOUNT DUE	1,442.31	TOTAL SALES	1,516.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4040/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135206684116

Collection Ref. Code : 1843-38-167-2

Account ID : 1356430000-5

Customer Name : FABILLAR,NENITA J

Meter Number : MTR1191457

Period : May 2017

Premise Address: SITIO PAULTON, A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: SITIO PAULTON, A.S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,849.18 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

13564300005

BC10/420.1/4040/0/21/06-16-2017/98

7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738637668409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73843300002

Date : 06-16-2017

BC10/420.1/4050/0002344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384330000-2

Collection Ref. Code : 1839-99-014-7

Customer Information----------

Name : REPAJA,FELICITAS B

Premise Address: PAULTON ST., BANILAD MANDAUE CITY

Billing Address: PAULTON ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080275	Pole No	:	0002344
Serial No	:	40012564	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1612
Period From	:	05-15-2017	Prev Rdg	:	1560
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	265	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
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 504.55	- 151.37
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 128.62
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 9.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.31
CURRENT BILL - JUNE 2017		435.24
Debit Adjustments		227.45
TOTAL AMOUNT DUE		1,800.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 973.00

Your monthly electricity consumption chart

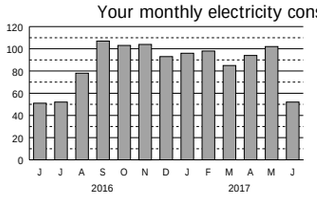

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.24		
Less : VAT	32.65		
Amount Net of VAT	402.59		
Less: BIR 2306	13.60		
BIR 2307	7.56	VATable Sales	375.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.66
Amount Due	381.43	VAT Zero Rated Sales	0.00
Add : VAT	32.65	VAT Amount	32.65
TOTAL AMOUNT DUE	414.08	TOTAL SALES	435.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4050/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738637668409

Collection Ref. Code : 1839-99-014-7

Account ID : 7384330000-2

Customer Name : REPAJA,FELICITAS B

Meter Number : MTR1080275

Period : May 2017

Premise Address: PAULTON ST., BANILAD MANDAUE CITY

Billing Address: PAULTON ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,800.40 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

73843300002

BC10/420.1/4050/0/21/06-16-2017/98

7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320543385050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32015300000

Date : 06-16-2017

BC10/420.1/4095/0002344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201530000-0

Collection Ref. Code : 1825-59-038-9

Customer Information----------

Name : BARRIOS,WELSONIA L

Premise Address: PAULTON ROAD BANILAD MANDAUE CITY
Billing Address: PAULTON ROAD BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450161GS6	Pole No	:	0002344
Serial No	:	59970077	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23346
Period From	:	05-15-2017	Prev Rdg	:	22987
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	200	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,754.00	55.08
Sub-Total		90.32
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		490.94
CURRENT BILL - JUNE 2017		4,035.11
TOTAL AMOUNT DUE		6,788.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,484.00

Your monthly electricity consumption chart

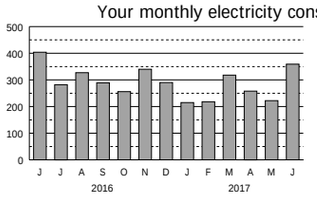

Avg Monthly Usage : 290.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,035.11		
Less : VAT	302.19		
Amount Net of VAT	3,732.92		
Less: BIR 2306	125.91		
BIR 2307	71.24	VATable Sales	3,544.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.75
Amount Due	3,535.77	VAT Zero Rated Sales	0.00
Add : VAT	302.19	VAT Amount	302.19
TOTAL AMOUNT DUE	3,837.96	TOTAL SALES	4,035.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4095/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320543385050

Collection Ref. Code : 1825-59-038-9
Account ID : 3201530000-0
Customer Name : BARRIOS,WELSONIA L
Meter Number : 450161GS6
Period : May 2017

Premise Address: PAULTON ROAD BANILAD MANDAUE CITY
Billing Address: PAULTON ROAD BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,788.95 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

32015300000

BC10/420.1/4095/0/21/06-16-2017/98

7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684313820632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68423300000

Date : 06-16-2017

BC10/420.1/4100/0002344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842330000-0

Collection Ref. Code : 1815-62-914-2

Customer Information----------

Name : MONTEHERMOSO,SANDRA

Premise Address: A BONIFACIO ST BANILAD MANDAWE CITY
Billing Address: A BONIFACIO ST BANILAD MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027667	Pole No	:	0002344
Serial No	:	121748074	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4864
Period From	:	05-15-2017	Prev Rdg	:	4703
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
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	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		6.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		221.47
CURRENT BILL - JUNE 2017		1,821.53
TOTAL AMOUNT DUE		3,449.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,464.00

Your monthly electricity consumption chart

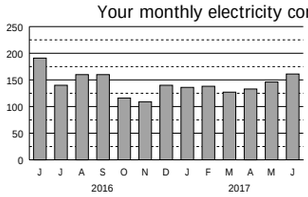

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.53		
Less : VAT	136.79		
Amount Net of VAT	1,684.74		
Less: BIR 2306	57.00		
BIR 2307	32.16	VATable Sales	1,600.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.68
Amount Due	1,595.58	VAT Zero Rated Sales	0.00
Add : VAT	136.79	VAT Amount	136.79
TOTAL AMOUNT DUE	1,732.37	TOTAL SALES	1,821.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4100/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684313820632

Collection Ref. Code : 1815-62-914-2
Account ID : 6842330000-0
Customer Name : MONTEHERMOSO,SANDRA
Meter Number : MTR1027667
Period : May 2017

Premise Address: A BONIFACIO ST BANILAD MANDAWE CITY
Billing Address: A BONIFACIO ST BANILAD MANDAWE CITY

TOTAL AMOUNT DUE : 3,449.20 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

68423300000

BC10/420.1/4100/0/21/06-16-2017/98

7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006478340754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00643300007

Date : 06-16-2017

BC10/420.1/4100/0002344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064330000-7

Collection Ref. Code : 1825-97-164-1

Customer Information----------

Name : MONTERMOSO,SANDRA

Premise Address: PAULTON PVT ROAD BANILAD MANDAUE CITY

Billing Address: PAULTON PVT ROAD BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	148816DS6	Pole No	:	0002344
Serial No	:	13098101	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	83270
Period From	:	05-15-2017	Prev Rdg	:	82877
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	150	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,731.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.3752/kWh	147.45
System Loss Charge	0.8255/kWh	324.42
Sub-Total		2,650.98
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,731.50	94.63
Sub-Total		133.21
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		155.71
Transmission		3.47
System Loss		21.85
Distribution		135.54
Others		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		541.69
CURRENT BILL - JUNE 2017		4,455.38
TOTAL AMOUNT DUE		9,186.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,952.50

Your monthly electricity consumption chart

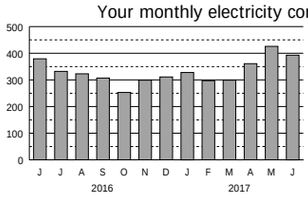

Avg Monthly Usage : 331.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,455.38		
Less : VAT	334.90		
Amount Net of VAT	4,120.48		
Less: BIR 2306	139.55		
BIR 2307	78.67	VATable Sales	3,913.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.79
Amount Due	3,902.26	VAT Zero Rated Sales	0.00
Add : VAT	334.90	VAT Amount	334.90
TOTAL AMOUNT DUE	4,237.16	TOTAL SALES	4,455.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4100/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006478340754

Collection Ref. Code : 1825-97-164-1

Account ID : 0064330000-7

Customer Name : MONTERMOSO,SANDRA

Meter Number : 148816DS6

Period : May 2017

Premise Address: PAULTON PVT ROAD BANILAD MANDAUE CITY

Billing Address: PAULTON PVT ROAD BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,186.71 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

00643300007

BC10/420.1/4100/0/21/06-16-2017/98

7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667920089658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

6672248383

Date : 06-16-2017

BC10/420.1/4110/0002344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672224838-3

Collection Ref. Code : 1855-68-347-4

Customer Information----------

Name : CANILLO,JINKY PANUGALING

Premise Address: PAULTON ROAD BANILAD
Billing Address: PAULTON ROAD BANILAD

TIN :

Metering Information----------

Meter No	:	3877 EVS6	Pole No	:	0002344
Serial No	:	01117135	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4820
Period From	:	05-15-2017	Prev Rdg	:	4703
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	272	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
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	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		31.78
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		4.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		160.68
CURRENT BILL - JUNE 2017		1,321.45
TOTAL AMOUNT DUE		2,336.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,156.00

Your monthly electricity consumption chart

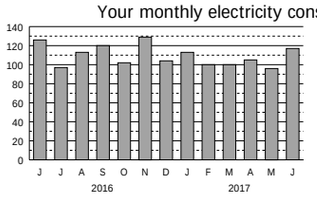

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.45		
Less : VAT	99.14		
Amount Net of VAT	1,222.31		
Less: BIR 2306	41.32		
BIR 2307	23.33	VATable Sales	1,160.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.54
Amount Due	1,157.66	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,256.80	TOTAL SALES	1,321.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4110/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667920089658

Collection Ref. Code : 1855-68-347-4
Account ID : 6672224838-3
Customer Name : CANILLO,JINKY PANUGALING
Meter Number : 3877 EVS6
Period : May 2017

Premise Address: PAULTON ROAD BANILAD
Billing Address: PAULTON ROAD BANILAD

TOTAL AMOUNT DUE : 2,336.16 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

6672248383

BC10/420.1/4110/0/21/06-16-2017/98

7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350440151583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35057997435

Date : 06-16-2017

BC10/420.1/4120/0002344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505799743-5

Collection Ref. Code : 1855-62-542-3

Customer Information----------

Name : REBOLIOS,VICENTE JR. LAURON

Premise Address: A.S FORTUNA ROAD BANILAD, CEBU CITY

Billing Address: A.S FORTUNA ROAD BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3113EVS6	Pole No	:	0002344
Serial No	:	01412677	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6357
Period From	:	05-15-2017	Prev Rdg	:	6253
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	455	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
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	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 703.00	14.06
Sub-Total		24.27
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		3.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.45
CURRENT BILL - JUNE 2017		1,170.83
TOTAL AMOUNT DUE		1,873.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 705.00

Your monthly electricity consumption chart

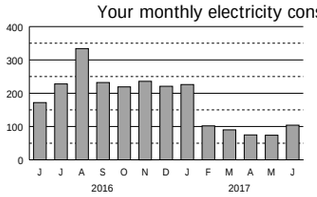

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.83		
Less : VAT	87.75		
Amount Net of VAT	1,083.08		
Less: BIR 2306	36.58		
BIR 2307	20.67	VATable Sales	1,028.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.70
Amount Due	1,025.83	VAT Zero Rated Sales	0.00
Add : VAT	87.75	VAT Amount	87.75
TOTAL AMOUNT DUE	1,113.58	TOTAL SALES	1,170.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4120/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350440151583

Collection Ref. Code : 1855-62-542-3

Account ID : 3505799743-5

Customer Name : REBOLIOS,VICENTE JR. LAURON

Meter Number : 3113EVS6

Period : May 2017

Premise Address: A.S FORTUNA ROAD BANILAD, CEBU CITY

Billing Address: A.S FORTUNA ROAD BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 1,873.64 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

35057997435

BC10/420.1/4120/0/21/06-16-2017/98

7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740820298334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74054300004

Date : 06-16-2017

BC10/420.1/4150/0002044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405430000-4

Collection Ref. Code : 1823-51-533-9

Customer Information----------

Name : TENEBRO,DOROTEO M

Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	328796GS6	Pole No	:	0002044
Serial No	:	45865423	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	85866
Period From	:	05-15-2017	Prev Rdg	:	85118
No of Days	:	31	Diff Rdg	:	748
Avg kWh/day	:	24.13	Registered	:	748
Conn Load	:	150	Billed kWh	:	748

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,339.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,147.51
Transmission Charge	0.3752/kWh	280.65
System Loss Charge	0.8255/kWh	617.47
Sub-Total		5,045.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,340.00	146.80
Sub-Total		220.23
Government Charges		
Franchise Tax - Local		37.05
Value Added Tax		
Generation		296.35
Transmission		6.59
System Loss		41.61
Distribution		257.43
Others		30.87
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		1,026.24
CURRENT BILL - JUNE 2017		8,437.36
TOTAL AMOUNT DUE		15,777.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 7,177.00

Your monthly electricity consumption chart

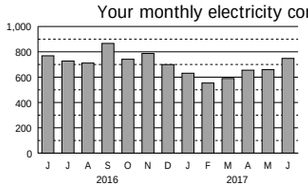

Avg Monthly Usage : 702.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,437.36		
Less : VAT	632.85		
Amount Net of VAT	7,804.51		
Less: BIR 2306	263.68		
BIR 2307	148.96	VATable Sales	7,411.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.39
Amount Due	7,391.87	VAT Zero Rated Sales	0.00
Add : VAT	632.85	VAT Amount	632.85
TOTAL AMOUNT DUE	8,024.72	TOTAL SALES	8,437.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4150/0/21/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740820298334

Collection Ref. Code : 1823-51-533-9
Account ID : 7405430000-4
Customer Name : TENEBRO,DOROTEO M
Meter Number : 328796GS6
Period : May 2017

Premise Address: BANILAD
Billing Address: BANILAD

TOTAL AMOUNT DUE : 15,777.15 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

74054300004

BC10/420.1/4150/0/21/06-16-2017/98

7,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436207787518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43683100002

Date : 06-16-2017

BC10/490.1/0/0696161/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368310000-2

Collection Ref. Code : 1829-70-257-2

Customer Information----------

Name : MUN OF TALISAY LANDING MARKER

Premise Address: POBLACION TALISAY NR LARAWAN BEACH RESORT C/O MAYOR DELIA TIU

Billing Address: POBLACION TALISAY NR LARAWAN BEACH RESORT C/O MAYOR DELIA TIU

TIN :

Metering Information----------

Meter No	:	259694GS6	Pole No	:	0696161
Serial No	:	47307001	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38190
Period From	:	05-15-2017	Prev Rdg	:	38088
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	900	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.71
CURRENT BILL - JUNE 2017		1,163.45
Debit Adjustments		160.00
TOTAL AMOUNT DUE		3,127.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,291.68

Your monthly electricity consumption chart

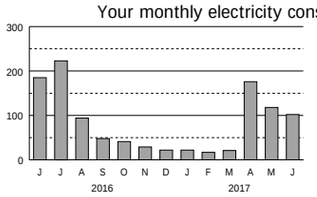

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.45		
Less : VAT	87.67		
Amount Net of VAT	1,075.78		
Less: BIR 2306	36.53		
BIR 2307	20.54	VATable Sales	1,020.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.04
Amount Due	1,018.71	VAT Zero Rated Sales	0.00
Add : VAT	87.67	VAT Amount	87.67
TOTAL AMOUNT DUE	1,106.38	TOTAL SALES	1,163.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/0/0/31/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436207787518

Collection Ref. Code : 1829-70-257-2

Account ID : 4368310000-2

Customer Name : MUN OF TALISAY LANDING MARKER

Meter Number : 259694GS6

Period : May 2017

Premise Address: POBLACION TALISAY NR LARAWAN BEACH RESORT C/O MAYOR DELIA TIU

Billing Address: POBLACION TALISAY NR LARAWAN BEACH RESORT C/O MAYOR DELIA TIU

TOTAL AMOUNT DUE : 3,127.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43683100002

BC10/490.1/0/0/31/06-16-2017/98

7,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419293724821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41941100004

Date : 06-16-2017

BC10/490.1/0/0696196/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194110000-4

Collection Ref. Code : 1815-62-953-3

Customer Information----------

Name : CITY OF TALISAY (DRESS MAKING SHOP)

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1134271	Pole No	:	0696196
Serial No	:	40076569	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9409
Period From	:	05-15-2017	Prev Rdg	:	8772
No of Days	:	31	Diff Rdg	:	637
Avg kWh/day	:	20.55	Registered	:	637
Conn Load	:	3880	Billed kWh	:	637

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,017.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,532.04
Transmission Charge	0.7002/kWh	446.03
System Loss Charge	0.812/kWh	517.24
Sub-Total		4,495.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,199.00	143.98
Sub-Total		206.52
Government Charges		
Franchise Tax - Local		37.22
LFT Differential	0.0061/kWh	3.89
Value Added Tax		
Generation		252.39
Transmission		10.16
System Loss		33.57
Distribution		219.32
Others		29.72
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		889.73
CURRENT BILL - JUNE 2017(ESTIMATE)		7,419.21
Debit Adjustments		160.00
TOTAL AMOUNT DUE		15,596.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 7,199.18

Your monthly electricity consumption chart

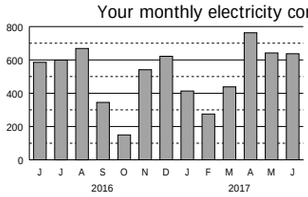

Avg Monthly Usage : 513.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,419.21		
Less : VAT	545.16		
Amount Net of VAT	6,874.05		
Less: BIR 2306	227.15		
BIR 2307	131.41	VATable Sales	6,529.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.57
Amount Due	6,515.49	VAT Zero Rated Sales	0.00
Add : VAT	545.16	VAT Amount	545.16
TOTAL AMOUNT DUE	7,060.65	TOTAL SALES	7,419.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/0/0/31/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419293724821

Collection Ref. Code : 1815-62-953-3

Account ID : 4194110000-4

Customer Name : CITY OF TALISAY (DRESS MAKING SHOP)

Meter Number : MTR1134271

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 15,596.45

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

41941100004

BC10/490.1/0/0/31/06-16-2017/98

7,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622399820714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

62281100008

Date : 06-16-2017

BC10/490.1/0/0696063/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228110000-8

Collection Ref. Code : 1817-43-329-6

Customer Information----------

Name : TALISAY SPORTS & RECREAT

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN : 000-540-168-000

Metering Information----------

Meter No	:	MTR1132894	Pole No	:	0696063
Serial No	:	40076319	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	64033
Period From	:	05-15-2017	Prev Rdg	:	60947
No of Days	:	31	Diff Rdg	:	3086
Avg kWh/day	:	99.55	Registered	:	3086
Conn Load	:	24700	Billed kWh	:	3086

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		39,960.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	17,111.25
Transmission Charge	0.7002/kWh	2,160.82
System Loss Charge	0.812/kWh	2,505.83
Sub-Total		21,777.90
Distribution Charges		
Distribution Charge	1.7506/kWh	5,402.35
Supply Charge	0.4118/kWh	1,270.81
Metering Charge	0.6989/kWh	2,156.81
	5.00/month	5.00
Sub-Total		8,834.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	302.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.52
Surcharge	0.02 of 41,519.50	830.39
Sub-Total		1,133.34
Government Charges		
Franchise Tax - Local		180.95
LFT Differential	0.0061/kWh	18.82
Value Added Tax		
Generation		1,222.70
Transmission		49.20
System Loss		162.66
Distribution		1,060.20
Others		159.97
Universal Charge		
Missionary Electrification	0.1561/kWh	481.73
Environmental Charge	0.0025/kWh	7.72
NPC Stranded Contract Costs	0.1938/kWh	598.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	382.66
Sub-Total		4,324.68
CURRENT BILL - JUNE 2017		36,070.89
Debit Adjustments		160.00
TOTAL AMOUNT DUE		76,190.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 41,519.73

Your monthly electricity consumption chart

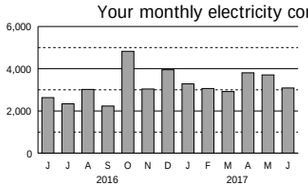

Avg Monthly Usage : 3,223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,070.89		
Less : VAT	2,654.73		
Amount Net of VAT	33,416.16		
Less: BIR 2306	1,106.12		
BIR 2307	638.92	VATable Sales	31,746.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,669.95
Amount Due	31,671.12	VAT Zero Rated Sales	0.00
Add : VAT	2,654.73	VAT Amount	2,654.73
TOTAL AMOUNT DUE	34,325.85	TOTAL SALES	36,070.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/0/0/31/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622399820714

Collection Ref. Code : 1817-43-329-6
Account ID : 6228110000-8
Customer Name : TALISAY SPORTS & RECREAT
Meter Number : MTR1132894
Period : May 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 76,190.95 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 _____

62281100008

BC10/490.1/0/0/31/06-16-2017/98

7,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008701097668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00815100003

Date : 06-16-2017

BC10/520.7/0/0428206/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081510000-3

Collection Ref. Code : 1841-72-857-8

Customer Information----------

Name : CITY OF TALISAY

Premise Address: MOTORPOOL, INSIDE TALISAY CITY HALL CMPD LAWAAN 2 TALISAY

Billing Address: MOTORPOOL, INSIDE TALISAY CITY HALL CMPD LAWAAN 2 TALISAY

TIN : 000-540-168-000

Metering Information----------

Meter No	:	241758DS6	Pole No	:	0428206
Serial No	:	11810075	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	81614
Period From	:	05-15-2017	Prev Rdg	:	78052
No of Days	:	31	Diff Rdg	:	3562
Avg kWh/day	:	114.90	Registered	:	3562
Conn Load	:	21320	Billed kWh	:	3562

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		28,335.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	19,750.58
Transmission Charge	0.7002/kWh	2,494.11
System Loss Charge	0.812/kWh	2,892.34
Sub-Total		25,137.03
Distribution Charges		
Distribution Charge	1.7506/kWh	6,235.64
Supply Charge	0.4118/kWh	1,466.83
Metering Charge	0.6989/kWh	2,489.48
	5.00/month	5.00
Sub-Total		10,196.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	349.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.60
Surcharge	0.02 of 34,595.00	691.90
Sub-Total		1,041.58
Government Charges		
Franchise Tax - Local		207.34
LFT Differential	0.0061/kWh	21.73
Value Added Tax		
Generation		1,411.28
Transmission		56.79
System Loss		187.74
Distribution		1,223.63
Others		152.48
Universal Charge		
Missionary Electrification	0.1561/kWh	556.03
Environmental Charge	0.0025/kWh	8.91
NPC Stranded Contract Costs	0.1938/kWh	690.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	441.69
Sub-Total		4,957.94
CURRENT BILL - JUNE 2017		41,333.50
Debit Adjustments		160.00
TOTAL AMOUNT DUE		69,829.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 34,595.13

Your monthly electricity consumption chart

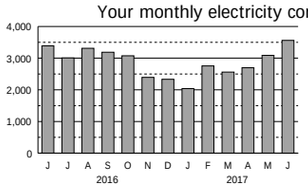

Avg Monthly Usage : 2,877.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,333.50		
Less : VAT	3,031.92		
Amount Net of VAT	38,301.58		
Less: BIR 2306	1,263.32		
BIR 2307	732.09	VATable Sales	36,375.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,926.02
Amount Due	36,306.17	VAT Zero Rated Sales	0.00
Add : VAT	3,031.92	VAT Amount	3,031.92
TOTAL AMOUNT DUE	39,338.09	TOTAL SALES	41,333.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/0/0/31/06-16-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008701097668

Collection Ref. Code : 1841-72-857-8

Account ID : 0081510000-3

Customer Name : CITY OF TALISAY

Meter Number : 241758DS6

Period : May 2017

Premise Address: MOTORPOOL, INSIDE TALISAY CITY HALL CMPD LAWAAN 2 TALISAY

Billing Address: MOTORPOOL, INSIDE TALISAY CITY HALL CMPD LAWAAN 2 TALISAY

TOTAL AMOUNT DUE : 69,829.39 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

00815100003

BC10/520.7/0/0/31/06-16-2017/98

7,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356976621267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35686300001

Date : 06-16-2017

BC10/455.1/30/0198826/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568630000-1

Collection Ref. Code : 1843-46-878-6

Customer Information----------

Name : ROMERO,JESSICA S

Premise Address: SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

Billing Address: SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197781WS6	Pole No	:	0198826
Serial No	:	47745085	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	85312
Period From	:	05-15-2017	Prev Rdg	:	84150
No of Days	:	31	Diff Rdg	:	1162
Avg kWh/day	:	37.48	Registered	:	1162
Conn Load	:	2418	Billed kWh	:	1162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,443.06
Transmission Charge	0.3752/kWh	435.98
System Loss Charge	0.8255/kWh	959.23
Sub-Total		7,838.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,034.20
Supply Charge	0.4118/kWh	478.51
Metering Charge	0.6989/kWh	812.12
	5.00/month	5.00
Sub-Total		3,329.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	113.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		141.43
Government Charges		
Franchise Tax - Local		56.55
Value Added Tax		
Generation		460.39
Transmission		10.24
System Loss		64.63
Distribution		399.58
Others		23.76
Universal Charge		
Missionary Electrification	0.1561/kWh	181.39
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.09
Sub-Total		1,568.74
CURRENT BILL - JUNE 2017		12,878.27
Debit Adjustments		10,532.00
TOTAL AMOUNT DUE		24,777.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 10,532.00

Your monthly electricity consumption chart

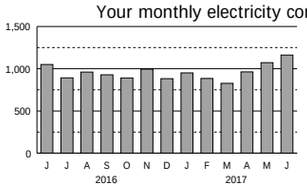

Avg Monthly Usage : 958.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,878.27		
Less : VAT	958.60		
Amount Net of VAT	11,919.67		
Less: BIR 2306	399.41		
BIR 2307	227.32	VATable Sales	11,309.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	610.14
Amount Due	11,292.94	VAT Zero Rated Sales	0.00
Add : VAT	958.60	VAT Amount	958.60
TOTAL AMOUNT DUE	12,251.54	TOTAL SALES	12,878.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/30/0/21/06-16-2017/99

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. : 356976621267

Collection Ref. Code : 1843-46-878-6

Account ID : 3568630000-1

Customer Name : ROMERO,JESSICA S

Meter Number : 197781WS6

Period : May 2017

Premise Address: SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

Billing Address: SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 24,777.82 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

35686300001

BC10/455.1/30/0/21/06-16-2017/99

7,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588294577181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58845300001

Date : 06-16-2017

BC10/455.1/70/0202994/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884530000-1

Collection Ref. Code : 1833-26-863-6

Customer Information----------

Name : SANCHEZ,EDUARDO O

Premise Address: SAN VICENTE VILLAGE, SUBANGDAKU, MANDAUE CITY
Billing Address: SAN VICENTE VILLAGE, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111717SS6	Pole No	:	0202994
Serial No	:	76762916	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	44782
Period From	:	05-15-2017	Prev Rdg	:	44124
No of Days	:	31	Diff Rdg	:	658
Avg kWh/day	:	21.23	Registered	:	658
Conn Load	:	889	Billed kWh	:	658

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,432.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,648.48
Transmission Charge	0.3752/kWh	246.88
System Loss Charge	0.8255/kWh	543.18
Sub-Total		4,438.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,432.00	148.64
Sub-Total		213.23
Government Charges		
Franchise Tax - Local		32.70
Value Added Tax		
Generation		260.69
Transmission		5.80
System Loss		36.60
Distribution		226.53
Others		29.51
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.59
Sub-Total		905.31
CURRENT BILL - JUNE 2017		7,444.81
TOTAL AMOUNT DUE		14,876.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 6,230.00

Your monthly electricity consumption chart

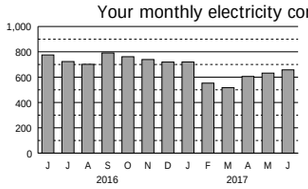

Avg Monthly Usage : 684.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,444.81		
Less : VAT	559.13		
Amount Net of VAT	6,885.68		
Less: BIR 2306	232.98		
BIR 2307	131.44	VATable Sales	6,539.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.18
Amount Due	6,521.26	VAT Zero Rated Sales	0.00
Add : VAT	559.13	VAT Amount	559.13
TOTAL AMOUNT DUE	7,080.39	TOTAL SALES	7,444.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/70/0/21/06-16-2017/99

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. : 588294577181

Collection Ref. Code : 1833-26-863-6
Account ID : 5884530000-1
Customer Name : SANCHEZ,EDUARDO O
Meter Number : 111717SS6
Period : May 2017

Premise Address: SAN VICENTE VILLAGE, SUBANGDAKU, MANDAUE CITY
Billing Address: SAN VICENTE VILLAGE, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 14,876.94 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

58845300001

BC10/455.1/70/0/21/06-16-2017/99

7,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220779874123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22065300000

Date : 06-16-2017

BC10/455.1/85/0202994/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206530000-0

Collection Ref. Code : 1833-39-845-9

Customer Information----------

Name : DISCAYA,CALVIN M1 Y

Premise Address: STA. RITA ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

Billing Address: STA. RITA ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047301	Pole No	:	0202994
Serial No	:	121448851	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18091
Period From	:	05-15-2017	Prev Rdg	:	16684
No of Days	:	31	Diff Rdg	:	1407
Avg kWh/day	:	45.39	Registered	:	1407
Conn Load	:	1058	Billed kWh	:	1407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,097.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,801.53
Transmission Charge	0.3752/kWh	527.91
System Loss Charge	0.8255/kWh	1,161.48
Sub-Total		9,490.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,463.09
Supply Charge	0.4118/kWh	579.40
Metering Charge	0.6989/kWh	983.35
	5.00/month	5.00
Sub-Total		4,030.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	137.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 9,097.50	181.95
Sub-Total		320.08
Government Charges		
Franchise Tax - Local		69.21
Value Added Tax		
Generation		557.46
Transmission		12.41
System Loss		78.25
Distribution		483.70
Others		46.71
Universal Charge		
Missionary Electrification	0.1561/kWh	219.63
Environmental Charge	0.0025/kWh	3.52
NPC Stranded Contract Costs	0.1938/kWh	272.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.47
Sub-Total		1,918.04
CURRENT BILL - JUNE 2017		15,759.88
TOTAL AMOUNT DUE		24,857.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,044.00

Your monthly electricity consumption chart

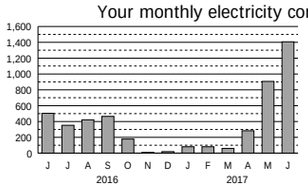

Avg Monthly Usage : 367.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,759.88		
Less : VAT	1,178.53		
Amount Net of VAT	14,581.35		
Less: BIR 2306	491.06		
BIR 2307	278.22	VATable Sales	13,841.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	739.51
Amount Due	13,812.07	VAT Zero Rated Sales	0.00
Add : VAT	1,178.53	VAT Amount	1,178.53
TOTAL AMOUNT DUE	14,990.60	TOTAL SALES	15,759.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/85/0/21/06-16-2017/99

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. : 220779874123

Collection Ref. Code : 1833-39-845-9
Account ID : 2206530000-0
Customer Name : DISCAYA,CALVIN M1 Y
Meter Number : MTR1047301
Period : May 2017

Premise Address: STA. RITA ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY
Billing Address: STA. RITA ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 24,857.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22065300000

BC10/455.1/85/0/21/06-16-2017/99

7,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512372680999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51293300003

Date : 06-16-2017

BC10/455.1/140/0229070/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129330000-3

Collection Ref. Code : 1827-30-275-5

Customer Information----------

Name : GELIG,EDWIN ALFREDO J TM

Premise Address: SAN VICENTE VILL MANDAUE
Billing Address: SAN VICENTE VILL MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1142367	Pole No	:	0229070
Serial No	:	40100245	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13087
Period From	:	05-15-2017	Prev Rdg	:	11967
No of Days	:	31	Diff Rdg	:	1120
Avg kWh/day	:	36.13	Registered	:	1120
Conn Load	:	400	Billed kWh	:	1120

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,583.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,210.18
Transmission Charge	0.7002/kWh	784.22
System Loss Charge	0.812/kWh	909.44
Sub-Total		7,903.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,960.67
Supply Charge	0.4118/kWh	461.22
Metering Charge	0.6989/kWh	782.77
	5.00/month	5.00
Sub-Total		3,209.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	109.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 12,583.50	251.67
Sub-Total		361.62
Government Charges		
Franchise Tax - Local		57.37
Value Added Tax		
Generation		443.76
Transmission		17.86
System Loss		59.03
Distribution		385.16
Others		50.28
Universal Charge		
Missionary Electrification	0.1561/kWh	174.83
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.88
Sub-Total		1,547.03
CURRENT BILL - JUNE 2017		13,022.15
TOTAL AMOUNT DUE		25,605.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 8,622.00

Your monthly electricity consumption chart

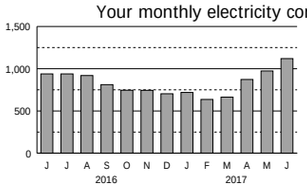

Avg Monthly Usage : 829.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,022.15		
Less : VAT	956.09		
Amount Net of VAT	12,066.06		
Less: BIR 2306	398.36		
BIR 2307	230.65	VATable Sales	11,475.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	590.94
Amount Due	11,437.05	VAT Zero Rated Sales	0.00
Add : VAT	956.09	VAT Amount	956.09
TOTAL AMOUNT DUE	12,393.14	TOTAL SALES	13,022.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/140/0/21/06-16-2017/99

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. : 512372680999

Collection Ref. Code : 1827-30-275-5
Account ID : 5129330000-3
Customer Name : GELIG,EDWIN ALFREDO J TM
Meter Number : MTR1142367
Period : May 2017

Premise Address: SAN VICENTE VILL MANDAUE
Billing Address: SAN VICENTE VILL MANDAUE

TOTAL AMOUNT DUE : 25,605.51 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

51293300003

BC10/455.1/140/0/21/06-16-2017/99

7,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306157980876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30634300005

Date : 06-16-2017

BC10/455.1/200/0229070/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063430000-5

Collection Ref. Code : 1819-29-086-7

Customer Information----------

Name : TAN,LUZBELLA F.

Premise Address: SAN ANTONIO ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

Billing Address: SAN ANTONIO ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	526516 GS6	Pole No	:	0229070
Serial No	:	71021360	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43285
Period From	:	05-15-2017	Prev Rdg	:	42559
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	3654	Billed kWh	:	726

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,920.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,025.52
Transmission Charge	0.3752/kWh	272.40
System Loss Charge	0.8255/kWh	599.31
Sub-Total		4,897.23
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	0.098/kWh	71.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 9,920.50	198.41
Sub-Total		269.68
Government Charges		
Franchise Tax - Local		36.25
Value Added Tax		
Generation		287.63
Transmission		6.40
System Loss		40.39
Distribution		249.88
Others		36.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.02
Sub-Total		1,003.12
CURRENT BILL - JUNE 2017		8,252.34
TOTAL AMOUNT DUE		18,172.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 9,640.00

Your monthly electricity consumption chart

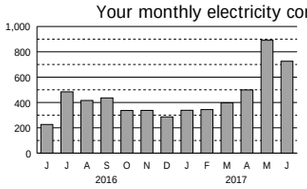

Avg Monthly Usage : 440.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,252.34		
Less : VAT	621.01		
Amount Net of VAT	7,631.33		
Less: BIR 2306	258.75		
BIR 2307	145.71	VATable Sales	7,249.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.11
Amount Due	7,226.87	VAT Zero Rated Sales	0.00
Add : VAT	621.01	VAT Amount	621.01
TOTAL AMOUNT DUE	7,847.88	TOTAL SALES	8,252.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/200/0/21/06-16-2017/99

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. : 306157980876

Collection Ref. Code : 1819-29-086-7

Account ID : 3063430000-5

Customer Name : TAN,LUZBELLA F.

Meter Number : 526516 GS6

Period : May 2017

Premise Address: SAN ANTONIO ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

Billing Address: SAN ANTONIO ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 18,172.65 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

30634300005

BC10/455.1/200/0/21/06-16-2017/99

7,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257276637505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25745300001

Date : 06-16-2017

BC10/455.1/265/0231582/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574530000-1

Collection Ref. Code : 1845-38-473-3

Customer Information----------

Name : GENERALAO,DELIA L

Premise Address: 17 SAINT JUDE SAN VICENTE VILLAGE SUBANGDAKU MANDAUE CITY

Billing Address: 17 SAINT JUDE SAN VICENTE VILLAGE SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	29926GS6	Pole No	:	0231582
Serial No	:	73147693	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	505
Period From	:	05-15-2017	Prev Rdg	:	99326
No of Days	:	31	Diff Rdg	:	-98821
Avg kWh/day	:	38.03	Registered	:	1179
Conn Load	:	563	Billed kWh	:	1179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,418.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,537.32
Transmission Charge	0.3752/kWh	442.36
System Loss Charge	0.8255/kWh	973.26
Sub-Total		7,952.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,063.96
Supply Charge	0.4118/kWh	485.51
Metering Charge	0.6989/kWh	824.00
	5.00/month	5.00
Sub-Total		3,378.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	115.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 12,419.00	248.38
Sub-Total		364.12
Government Charges		
Franchise Tax - Local		58.48
Value Added Tax		
Generation		467.13
Transmission		10.40
System Loss		65.58
Distribution		405.42
Others		50.71
Universal Charge		
Missionary Electrification	0.1561/kWh	184.04
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.20
Sub-Total		1,619.40
CURRENT BILL - JUNE 2017		13,314.93
TOTAL AMOUNT DUE		25,733.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 8,953.00

Your monthly electricity consumption chart

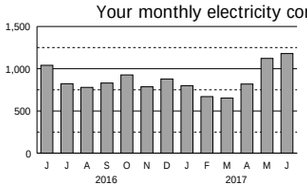

Avg Monthly Usage : 869.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,314.93		
Less : VAT	999.24		
Amount Net of VAT	12,315.69		
Less: BIR 2306	416.36		
BIR 2307	235.08	VATable Sales	11,695.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	620.16
Amount Due	11,664.25	VAT Zero Rated Sales	0.00
Add : VAT	999.24	VAT Amount	999.24
TOTAL AMOUNT DUE	12,663.49	TOTAL SALES	13,314.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/265/0/21/06-16-2017/99

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. : 257276637505

Collection Ref. Code : 1845-38-473-3

Account ID : 2574530000-1

Customer Name : GENERALAO,DELIA L

Meter Number : 29926GS6

Period : May 2017

Premise Address: 17 SAINT JUDE SAN VICENTE VILLAGE SUBANGDAKU MANDAUE CITY

Billing Address: 17 SAINT JUDE SAN VICENTE VILLAGE SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 25,733.72 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

25745300001

BC10/455.1/265/0/21/06-16-2017/99

7,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269007231040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26983300000

Date : 06-16-2017

BC10/455.1/290/0231582/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698330000-0

Collection Ref. Code : 1815-96-266-6

Customer Information----------

Name : ALESNA,RENATO

Premise Address: WIRELESS MANDAUE SAN VICENTE VILLAGE

Billing Address: WIRELESS MANDAUE SAN VICENTE VILLAGE

TIN :

Metering Information----------

Meter No	:	249841DS6	Pole No	:	0231582
Serial No	:	10947338	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	478
Period From	:	05-15-2017	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,323.27
Transmission Charge	0.3752/kWh	157.21
System Loss Charge	0.8255/kWh	345.88
Sub-Total		2,826.36
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 154.00	3.08
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		166.01
Transmission		3.70
System Loss		23.31
Distribution		144.47
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		565.22
CURRENT BILL - JUNE 2017		4,639.67
Debit Adjustments		5,280.00
TOTAL AMOUNT DUE		10,073.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,280.00

Your monthly electricity consumption chart

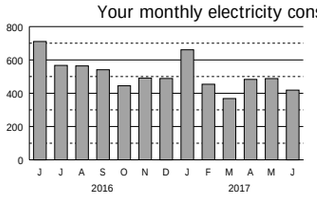

Avg Monthly Usage : 513.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,639.67		
Less : VAT	345.24		
Amount Net of VAT	4,294.43		
Less: BIR 2306	143.86		
BIR 2307	81.90	VATable Sales	4,074.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.98
Amount Due	4,068.67	VAT Zero Rated Sales	0.00
Add : VAT	345.24	VAT Amount	345.24
TOTAL AMOUNT DUE	4,413.91	TOTAL SALES	4,639.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/290/0/21/06-16-2017/99

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. : 269007231040

Collection Ref. Code : 1815-96-266-6

Account ID : 2698330000-0

Customer Name : ALESNA,RENATO

Meter Number : 249841DS6

Period : May 2017

Premise Address: WIRELESS MANDAUE SAN VICENTE VILLAGE

Billing Address: WIRELESS MANDAUE SAN VICENTE VILLAGE

TOTAL AMOUNT DUE : 10,073.87 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

26983300000

BC10/455.1/290/0/21/06-16-2017/99

7,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802207960464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80246300000

Date : 06-16-2017

BC10/455.1/380/0229133/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024630000-0

Collection Ref. Code : 1837-77-491-9

Customer Information----------

Name : LAO,JOSEPH JAMES M2

Premise Address: SN VICENTE VILL MANDAUE CITY
Billing Address: SN VICENTE VILL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	29837GS3	Pole No	:	0229133
Serial No	:	68868707	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	84004
Period From	:	05-15-2017	Prev Rdg	:	83627
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	1950	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,241.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.3752/kWh	141.45
System Loss Charge	0.8255/kWh	311.21
Sub-Total		2,543.05
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,242.00	64.84
Sub-Total		101.85
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		149.36
Transmission		3.32
System Loss		20.97
Distribution		130.05
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		516.40
CURRENT BILL - JUNE 2017		4,245.02
TOTAL AMOUNT DUE		7,486.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,077.00

Your monthly electricity consumption chart

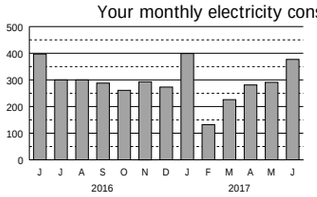

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,245.02		
Less : VAT	318.16		
Amount Net of VAT	3,926.86		
Less: BIR 2306	132.56		
BIR 2307	74.95	VATable Sales	3,728.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.24
Amount Due	3,719.35	VAT Zero Rated Sales	0.00
Add : VAT	318.16	VAT Amount	318.16
TOTAL AMOUNT DUE	4,037.51	TOTAL SALES	4,245.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/380/0/21/06-16-2017/99

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. : 802207960464

Collection Ref. Code : 1837-77-491-9
Account ID : 8024630000-0
Customer Name : LAO,JOSEPH JAMES M2
Meter Number : 29837GS3
Period : May 2017

Premise Address: SN VICENTE VILL MANDAUE CITY
Billing Address: SN VICENTE VILL MANDAUE CITY

TOTAL AMOUNT DUE : 7,486.77 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

80246300000

BC10/455.1/380/0/21/06-16-2017/99

7,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574187791642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57419064613

Date : 06-16-2017

BC10/455.1/395/0229133/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741906461-3

Collection Ref. Code : 1861-81-059-8

Customer Information----------

Name : PROPERTY CENTRE CEBU INCORPORATED

Premise Address: M3 SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

Billing Address: M3 SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095890	Pole No	:	0229133
Serial No	:	40045735	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9497
Period From	:	05-15-2017	Prev Rdg	:	8802
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	2238	Billed kWh	:	695

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,463.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,853.64
Transmission Charge	0.3752/kWh	260.76
System Loss Charge	0.8255/kWh	573.72
Sub-Total		4,688.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,463.00	149.26
Sub-Total		217.49
Government Charges		
Franchise Tax - Local		34.50
Value Added Tax		
Generation		275.37
Transmission		6.13
System Loss		38.67
Distribution		239.23
Others		30.24
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		955.24
CURRENT BILL - JUNE 2017		7,854.46
TOTAL AMOUNT DUE		15,317.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 6,366.84

Your monthly electricity consumption chart

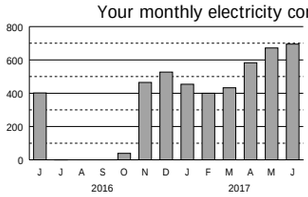

Avg Monthly Usage : 359.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,854.46		
Less : VAT	589.64		
Amount Net of VAT	7,264.82		
Less: BIR 2306	245.68		
BIR 2307	138.67	VATable Sales	6,899.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.60
Amount Due	6,880.47	VAT Zero Rated Sales	0.00
Add : VAT	589.64	VAT Amount	589.64
TOTAL AMOUNT DUE	7,470.11	TOTAL SALES	7,854.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/395/0/21/06-16-2017/99

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. : 574187791642

Collection Ref. Code : 1861-81-059-8

Account ID : 5741906461-3

Customer Name : PROPERTY CENTRE CEBU INCORPORATED

Meter Number : MTR1095890

Period : May 2017

Premise Address: M3 SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

Billing Address: M3 SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 15,317.69 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

57419064613

BC10/455.1/395/0/21/06-16-2017/99

7,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889965239631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88983300000

Date : 06-16-2017

BC10/455.1/410/0229133/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898330000-0

Collection Ref. Code : 1815-96-506-1

Customer Information----------

Name : GALICIA,MONICA C

Premise Address: WIRELESS MANDAUE SAN
Billing Address: WIRELESS MANDAUE SAN

TIN :

Metering Information----------

Meter No	:	356696GS6	Pole No	:	0229133
Serial No	:	2002112727	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8016
Period From	:	05-15-2017	Prev Rdg	:	7045
No of Days	:	31	Diff Rdg	:	971
Avg kWh/day	:	31.32	Registered	:	971
Conn Load	:	0	Billed kWh	:	971

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,179.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,384.00
Transmission Charge	0.3752/kWh	364.32
System Loss Charge	0.8255/kWh	801.56
Sub-Total		6,549.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,699.83
Supply Charge	0.4118/kWh	399.86
Metering Charge	0.6989/kWh	678.63
	5.00/month	5.00
Sub-Total		2,783.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	95.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,180.00	203.60
Sub-Total		298.92
Government Charges		
Franchise Tax - Local		48.16
Value Added Tax		
Generation		384.71
Transmission		8.56
System Loss		54.01
Distribution		334.00
Others		41.65
Universal Charge		
Missionary Electrification	0.1561/kWh	151.58
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.40
Sub-Total		1,333.68
CURRENT BILL - JUNE 2017		10,965.80
TOTAL AMOUNT DUE		21,145.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 8,116.00

Your monthly electricity consumption chart

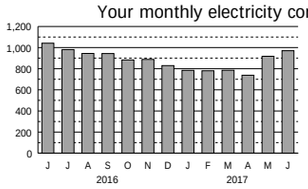

Avg Monthly Usage : 883.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,965.80		
Less : VAT	822.93		
Amount Net of VAT	10,142.87		
Less: BIR 2306	342.89		
BIR 2307	193.61	VATable Sales	9,632.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	510.75
Amount Due	9,606.37	VAT Zero Rated Sales	0.00
Add : VAT	822.93	VAT Amount	822.93
TOTAL AMOUNT DUE	10,429.30	TOTAL SALES	10,965.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/410/0/21/06-16-2017/99

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. : 889965239631

Collection Ref. Code : 1815-96-506-1
Account ID : 8898330000-0
Customer Name : GALICIA,MONICA C
Meter Number : 356696GS6
Period : May 2017

Premise Address: WIRELESS MANDAUE SAN
Billing Address: WIRELESS MANDAUE SAN

TOTAL AMOUNT DUE : 21,145.58 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

88983300000

BC10/455.1/410/0/21/06-16-2017/99

7,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791522079299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

79193300005

Date : 06-16-2017

BC10/455.1/430/0229126/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7919330000-5

Collection Ref. Code : 1827-29-371-3

Customer Information----------

Name : GUINTO,CELESTINA M M2

Premise Address: SAN VICENTE VILL SUBANGDAKU MANDAUE CITY
Billing Address: SAN VICENTE VILL SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359904GS6	Pole No	:	0229126
Serial No	:	2002118579	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	51868
Period From	:	05-15-2017	Prev Rdg	:	51330
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	650	Billed kWh	:	538

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,232.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,983.10
Transmission Charge	0.3752/kWh	201.86
System Loss Charge	0.8255/kWh	444.12
Sub-Total		3,629.08
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,232.00	104.64
Sub-Total		157.45
Government Charges		
Franchise Tax - Local		26.65
Value Added Tax		
Generation		213.17
Transmission		4.74
System Loss		29.92
Distribution		185.33
Others		22.09
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		738.20
CURRENT BILL - JUNE 2017		6,069.11
TOTAL AMOUNT DUE		11,301.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,997.00

Your monthly electricity consumption chart

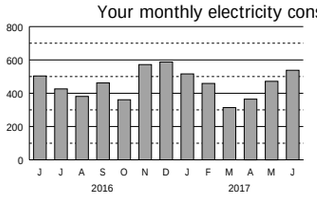

Avg Monthly Usage : 458.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,069.11		
Less : VAT	455.25		
Amount Net of VAT	5,613.86		
Less: BIR 2306	189.70		
BIR 2307	107.15	VATable Sales	5,330.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.95
Amount Due	5,317.01	VAT Zero Rated Sales	0.00
Add : VAT	455.25	VAT Amount	455.25
TOTAL AMOUNT DUE	5,772.26	TOTAL SALES	6,069.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/430/0/21/06-16-2017/99

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. : 791522079299

Collection Ref. Code : 1827-29-371-3
Account ID : 7919330000-5
Customer Name : GUINTO,CELESTINA M M2
Meter Number : 359904GS6
Period : May 2017

Premise Address: SAN VICENTE VILL SUBANGDAKU MANDAUE CITY
Billing Address: SAN VICENTE VILL SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 11,301.13 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

79193300005

BC10/455.1/430/0/21/06-16-2017/99

7,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437776398151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43706300001

Date : 06-16-2017

BC10/455.1/450/0229126/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370630000-1

Collection Ref. Code : 1835-77-104-1

Customer Information----------

Name : GUINTO,CELESTINA M

Premise Address: SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY
Billing Address: SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507104 GS6	Pole No	:	0229126
Serial No	:	58546478	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17167
Period From	:	05-15-2017	Prev Rdg	:	16961
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	500	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
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	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 758.50	15.17
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		5.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		279.93
CURRENT BILL - JUNE 2017		2,299.31
TOTAL AMOUNT DUE		3,057.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,425.00

Your monthly electricity consumption chart

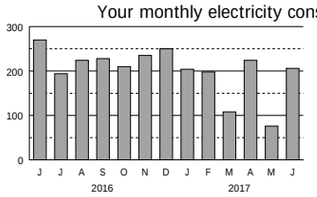

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.31		
Less : VAT	171.69		
Amount Net of VAT	2,127.62		
Less: BIR 2306	71.55		
BIR 2307	40.59	VATable Sales	2,019.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.24
Amount Due	2,015.48	VAT Zero Rated Sales	0.00
Add : VAT	171.69	VAT Amount	171.69
TOTAL AMOUNT DUE	2,187.17	TOTAL SALES	2,299.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/450/0/21/06-16-2017/99

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. : 437776398151

Collection Ref. Code : 1835-77-104-1
Account ID : 4370630000-1
Customer Name : GUINTO,CELESTINA M
Meter Number : 507104 GS6
Period : May 2017

Premise Address: SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY
Billing Address: SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 3,057.95 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

43706300001

BC10/455.1/450/0/21/06-16-2017/99

7,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063224807460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06352819244

Date : 06-16-2017

BC10/455.1/460/0229126/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635281924-4

Collection Ref. Code : 1863-57-599-5

Customer Information----------

Name : TOYOTO,ELSIE DEL MAR

Premise Address: SAN ANTONIO ST. SAN VICENTE VILLAGE SUBANGDAKU,MANDAUE CITY

Billing Address: SAN ANTONIO ST. SAN VICENTE VILLAGE SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007770	Pole No	:	0229126
Serial No	:	121520444	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4856
Period From	:	05-15-2017	Prev Rdg	:	4524
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	254	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,789.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.3752/kWh	124.57
System Loss Charge	0.8255/kWh	274.07
Sub-Total		2,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,789.00	55.78
Sub-Total		88.38
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		131.55
Transmission		2.92
System Loss		18.47
Distribution		114.59
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		454.67
CURRENT BILL - JUNE 2017		3,737.51
TOTAL AMOUNT DUE		6,526.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,900.00

Your monthly electricity consumption chart

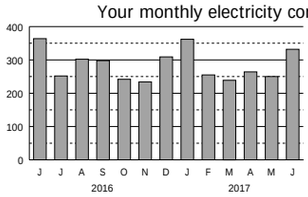

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,737.51		
Less : VAT	280.10		
Amount Net of VAT	3,457.41		
Less: BIR 2306	116.71		
BIR 2307	65.99	VATable Sales	3,282.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.57
Amount Due	3,274.71	VAT Zero Rated Sales	0.00
Add : VAT	280.10	VAT Amount	280.10
TOTAL AMOUNT DUE	3,554.81	TOTAL SALES	3,737.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/460/0/21/06-16-2017/99

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. : 063224807460

Collection Ref. Code : 1863-57-599-5

Account ID : 0635281924-4

Customer Name : TOYOTO,ELSIE DEL MAR

Meter Number : MTR1007770

Period : May 2017

Premise Address: SAN ANTONIO ST. SAN VICENTE VILLAGE SUBANGDAKU,MANDAUE CITY

Billing Address: SAN ANTONIO ST. SAN VICENTE VILLAGE SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 6,526.54 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

06352819244

BC10/455.1/460/0/21/06-16-2017/99

7,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069955530610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06999671073

Date : 06-16-2017

BC10/455.1/595/0244173/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699967107-3

Collection Ref. Code : 699-96-710-7

Customer Information----------

Name : WEE,JOAN VANETTE MONZON

Premise Address: 55 STA.LUCIA ST. SAN VICENTE VILLAGE SUBANGDAKU,MANDAUE CITY

Billing Address: 55 STA.LUCIA ST. SAN VICENTE VILLAGE SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195142	Pole No	:	0244173
Serial No	:	40141119	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	247
Period From	:	05-15-2017	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	220	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	38.81
Transmission Charge	0.3752/kWh	2.63
System Loss Charge	0.8255/kWh	5.78
Sub-Total		47.22
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 67.24	- 67.24
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 60.75
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.77
Transmission		0.06
System Loss		0.38
Distribution		3.00
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.79
CURRENT BILL - JUNE 2017		16.28
TOTAL AMOUNT DUE		340.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 449.40

Your monthly electricity consumption chart

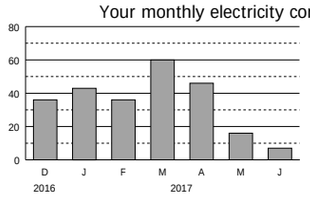

Avg Monthly Usage : 34.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.28		
Less : VAT	1.39		
Amount Net of VAT	14.89		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.40
Amount Due	14.09	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	15.48	TOTAL SALES	16.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/595/0/21/06-16-2017/99

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. : 069955530610

Collection Ref. Code : 699-96-710-7
Account ID : 0699967107-3
Customer Name : WEE,JOAN VANETTE MONZON
Meter Number : MTR1195142
Period : Apr 2017 to May 2017

Premise Address: 55 STA.LUCIA ST. SAN VICENTE VILLAGE SUBANGDAKU,MANDAUE CITY
Billing Address: 55 STA.LUCIA ST. SAN VICENTE VILLAGE SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 340.18 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 _____

06999671073

BC10/455.1/595/0/21/06-16-2017/99

7,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879680153764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

87983300002

Date : 06-16-2017

BC10/455.1/670/0244355/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798330000-2

Collection Ref. Code : 1815-96-401-4

Customer Information----------

Name : ATIENZA,ALFREDO

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277892GS6	Pole No	:	0244355
Serial No	:	46389832	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2282
Period From	:	05-15-2017	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,935.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.3752/kWh	137.70
System Loss Charge	0.8255/kWh	302.96
Sub-Total		2,475.60
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	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,935.00	78.70
Sub-Total		114.73
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		145.40
Transmission		3.23
System Loss		20.41
Distribution		126.61
Others		15.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		504.67
CURRENT BILL - JUNE 2017		4,150.10
TOTAL AMOUNT DUE		8,085.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,902.00

Your monthly electricity consumption chart

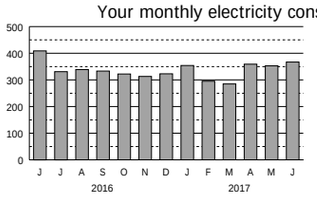

Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.10		
Less : VAT	311.61		
Amount Net of VAT	3,838.49		
Less: BIR 2306	129.82		
BIR 2307	73.27	VATable Sales	3,645.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.06
Amount Due	3,635.40	VAT Zero Rated Sales	0.00
Add : VAT	311.61	VAT Amount	311.61
TOTAL AMOUNT DUE	3,947.01	TOTAL SALES	4,150.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/670/0/21/06-16-2017/99

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. : 879680153764

Collection Ref. Code : 1815-96-401-4
Account ID : 8798330000-2
Customer Name : ATIENZA,ALFREDO
Meter Number : 277892GS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 8,085.22 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

87983300002

BC10/455.1/670/0/21/06-16-2017/99

7,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779376558325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77983300003

Date : 06-16-2017

BC10/455.1/700/0244194/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798330000-3

Collection Ref. Code : 1815-96-392-1

Customer Information----------

Name : LAO,HELEN

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	247285DS6	Pole No	:	0244194
Serial No	:	10271612	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1271
Period From	:	05-15-2017	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	950
Avg kWh/day	:	30.65	Registered	:	950
Conn Load	:	0	Billed kWh	:	950

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,729.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,267.56
Transmission Charge	0.3752/kWh	356.44
System Loss Charge	0.8255/kWh	784.23
Sub-Total		6,408.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,663.07
Supply Charge	0.4118/kWh	391.21
Metering Charge	0.6989/kWh	663.96
	5.00/month	5.00
Sub-Total		2,723.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	93.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,729.50	194.59
Sub-Total		287.85
Government Charges		
Franchise Tax - Local		47.10
Value Added Tax		
Generation		376.39
Transmission		8.38
System Loss		52.84
Distribution		326.79
Others		40.19
Universal Charge		
Missionary Electrification	0.1561/kWh	148.31
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.80
Sub-Total		1,304.29
CURRENT BILL - JUNE 2017		10,723.61
TOTAL AMOUNT DUE		20,453.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 8,565.00

Your monthly electricity consumption chart

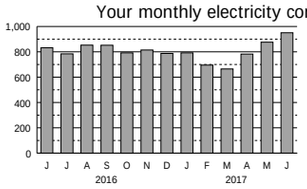

Avg Monthly Usage : 805.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,723.61		
Less : VAT	804.59		
Amount Net of VAT	9,919.02		
Less: BIR 2306	335.24		
BIR 2307	189.33	VATable Sales	9,419.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	499.70
Amount Due	9,394.45	VAT Zero Rated Sales	0.00
Add : VAT	804.59	VAT Amount	804.59
TOTAL AMOUNT DUE	10,199.04	TOTAL SALES	10,723.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/700/0/21/06-16-2017/99

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. : 779376558325

Collection Ref. Code : 1815-96-392-1
Account ID : 7798330000-3
Customer Name : LAO,HELEN
Meter Number : 247285DS6
Period : May 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 20,453.15 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

77983300003

BC10/455.1/700/0/21/06-16-2017/99

7,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679023662065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67983300004

Date : 06-16-2017

BC10/455.1/720/0244355/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798330000-4

Collection Ref. Code : 1815-96-386-7

Customer Information----------

Name : ROSKA,AMELIA

Premise Address: SAN VICENTE VILLAGE MANDAUE CITY

Billing Address: SAN VICENTE VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021971	Pole No	:	0244355
Serial No	:	121750243	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27891
Period From	:	05-15-2017	Prev Rdg	:	26916
No of Days	:	31	Diff Rdg	:	975
Avg kWh/day	:	31.45	Registered	:	975
Conn Load	:	0	Billed kWh	:	975

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,001.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,406.18
Transmission Charge	0.3752/kWh	365.82
System Loss Charge	0.8255/kWh	804.86
Sub-Total		6,576.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,706.84
Supply Charge	0.4118/kWh	401.51
Metering Charge	0.6989/kWh	681.43
	5.00/month	5.00
Sub-Total		2,794.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	95.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,001.50	200.03
Sub-Total		295.74
Government Charges		
Franchise Tax - Local		48.34
Value Added Tax		
Generation		386.30
Transmission		8.60
System Loss		54.24
Distribution		335.37
Others		41.29
Universal Charge		
Missionary Electrification	0.1561/kWh	152.20
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.90
Sub-Total		1,338.64
CURRENT BILL - JUNE 2017		11,006.02
TOTAL AMOUNT DUE		21,007.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 10,001.70

Your monthly electricity consumption chart

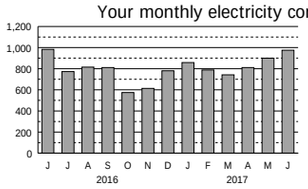

Avg Monthly Usage : 801.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,006.02		
Less : VAT	825.80		
Amount Net of VAT	10,180.22		
Less: BIR 2306	344.09		
BIR 2307	194.31	VATable Sales	9,667.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	512.84
Amount Due	9,641.82	VAT Zero Rated Sales	0.00
Add : VAT	825.80	VAT Amount	825.80
TOTAL AMOUNT DUE	10,467.62	TOTAL SALES	11,006.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/720/0/21/06-16-2017/99

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. : 679023662065

Collection Ref. Code : 1815-96-386-7

Account ID : 6798330000-4

Customer Name : ROSKA,AMELIA

Meter Number : MTR1021971

Period : May 2017

Premise Address: SAN VICENTE VILLAGE MANDAUE CITY

Billing Address: SAN VICENTE VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 21,007.72 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

67983300004

BC10/455.1/720/0/21/06-16-2017/99

7,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829040756346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82925300004

Date : 06-16-2017

BC10/455.1/730/0244355/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292530000-4

Collection Ref. Code : 1813-75-851-4

Customer Information----------

Name : ROSKA,AMELIA (M4) L.

Premise Address: #8 STA. CATALINA ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

Billing Address: #8 STA. CATALINA ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118144DS6	Pole No	:	0244355
Serial No	:	28011044	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16603
Period From	:	05-15-2017	Prev Rdg	:	16205
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	1160	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,550.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,551.00	91.02
Sub-Total		130.09
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		547.98
CURRENT BILL - JUNE 2017		4,506.58
TOTAL AMOUNT DUE		9,057.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,089.54

Your monthly electricity consumption chart

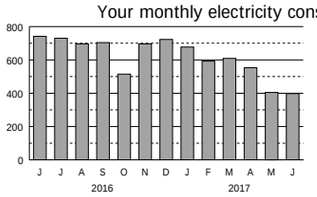

Avg Monthly Usage : 618.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,506.58		
Less : VAT	338.58		
Amount Net of VAT	4,168.00		
Less: BIR 2306	141.08		
BIR 2307	79.57	VATable Sales	3,958.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.40
Amount Due	3,947.35	VAT Zero Rated Sales	0.00
Add : VAT	338.58	VAT Amount	338.58
TOTAL AMOUNT DUE	4,285.93	TOTAL SALES	4,506.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/730/0/21/06-16-2017/99

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. : 829040756346

Collection Ref. Code : 1813-75-851-4

Account ID : 8292530000-4

Customer Name : ROSKA,AMELIA (M4) L.

Meter Number : 118144DS6

Period : May 2017

Premise Address: #8 STA. CATALINA ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

Billing Address: #8 STA. CATALINA ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,057.38 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

82925300004

BC10/455.1/730/0/21/06-16-2017/99

7,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479501795127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

47983300006

Date : 06-16-2017

BC10/455.1/770/0244194/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798330000-6

Collection Ref. Code : 1815-96-374-3

Customer Information----------

Name : RAFANAN,PEDRO

Premise Address: SAN VICENTE VILL MANDAUE CITY C/O RAFANAN, LEAH NERI

Billing Address: SAN VICENTE VILL MANDAUE CITY C/O RAFANAN, LEAH NERI

TIN :

Metering Information----------

Meter No	:	MTR1018747	Pole No	:	0244194
Serial No	:	121749003	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13759
Period From	:	05-15-2017	Prev Rdg	:	13343
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,292.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,306.64
Transmission Charge	0.3752/kWh	156.08
System Loss Charge	0.8255/kWh	343.41
Sub-Total		2,806.13
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,292.50	85.85
Sub-Total		126.69
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		164.83
Transmission		3.67
System Loss		23.13
Distribution		143.44
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		571.57
CURRENT BILL - JUNE 2017		4,699.69
TOTAL AMOUNT DUE		8,992.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,794.31

Your monthly electricity consumption chart

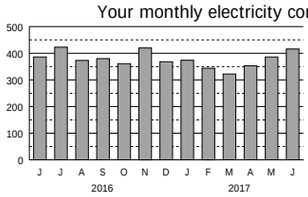

Avg Monthly Usage : 377.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,699.69		
Less : VAT	352.75		
Amount Net of VAT	4,346.94		
Less: BIR 2306	146.97		
BIR 2307	82.98	VATable Sales	4,128.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.82
Amount Due	4,116.99	VAT Zero Rated Sales	0.00
Add : VAT	352.75	VAT Amount	352.75
TOTAL AMOUNT DUE	4,469.74	TOTAL SALES	4,699.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/770/0/21/06-16-2017/99

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. : 479501795127

Collection Ref. Code : 1815-96-374-3
Account ID : 4798330000-6
Customer Name : RAFANAN,PEDRO
Meter Number : MTR1018747
Period : May 2017

Premise Address: SAN VICENTE VILL MANDAUE CITY C/O RAFANAN, LEAH NERI
Billing Address: SAN VICENTE VILL MANDAUE CITY C/O RAFANAN, LEAH NERI

TOTAL AMOUNT DUE : 8,992.10 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

47983300006

BC10/455.1/770/0/21/06-16-2017/99

7,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841149087117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84173690334

Date : 06-16-2017

BC10/455.1/775/0244362/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417369033-4

Collection Ref. Code : 1851-36-863-9

Customer Information----------

Name : RAFANAN,LEAH NERI

Premise Address: STA. CATALINA ST. SAN VICENTE VILLAGE SUBANGDAKU

Billing Address: STA. CATALINA ST. SAN VICENTE VILLAGE SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	395178 GS6	Pole No	:	0244362
Serial No	:	2003157421	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	51025
Period From	:	05-15-2017	Prev Rdg	:	50210
No of Days	:	31	Diff Rdg	:	815
Avg kWh/day	:	26.29	Registered	:	815
Conn Load	:	444	Billed kWh	:	815

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,790.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,519.01
Transmission Charge	0.3752/kWh	305.79
System Loss Charge	0.8255/kWh	672.78
Sub-Total		5,497.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 3,790.50	75.81
Sub-Total		155.82
Government Charges		
Franchise Tax - Local		39.95
Value Added Tax		
Generation		322.90
Transmission		7.18
System Loss		45.33
Distribution		280.44
Others		23.49
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.06
Sub-Total		1,107.56
CURRENT BILL - JUNE 2017		9,097.92
TOTAL AMOUNT DUE		12,888.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 7,868.00

Your monthly electricity consumption chart

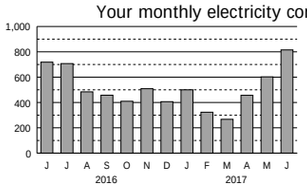

Avg Monthly Usage : 512.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,097.92		
Less : VAT	679.34		
Amount Net of VAT	8,418.58		
Less: BIR 2306	283.07		
BIR 2307	160.61	VATable Sales	7,990.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.22
Amount Due	7,974.90	VAT Zero Rated Sales	0.00
Add : VAT	679.34	VAT Amount	679.34
TOTAL AMOUNT DUE	8,654.24	TOTAL SALES	9,097.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/775/0/21/06-16-2017/99

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. : 841149087117

Collection Ref. Code : 1851-36-863-9
Account ID : 8417369033-4
Customer Name : RAFANAN,LEAH NERI
Meter Number : 395178 GS6
Period : May 2017

Premise Address: STA. CATALINA ST. SAN VICENTE VILLAGE SUBANGDAKU
Billing Address: STA. CATALINA ST. SAN VICENTE VILLAGE SUBANGDAKU

TOTAL AMOUNT DUE : 12,888.39 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

84173690334

BC10/455.1/775/0/21/06-16-2017/99

7,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689814046574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68973300004

Date : 06-16-2017

BC10/455.1/800/0244201/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897330000-4

Collection Ref. Code : 1825-86-899-9

Customer Information----------

Name : PATALINGHUG,DULCISIMO

Premise Address: SAN VICENTE VILLAGE MANDAUE CITY

Billing Address: SAN VICENTE VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555050 GS6	Pole No	:	0244201
Serial No	:	22613271	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25175
Period From	:	05-15-2017	Prev Rdg	:	24484
No of Days	:	31	Diff Rdg	:	691
Avg kWh/day	:	22.29	Registered	:	691
Conn Load	:	252	Billed kWh	:	691

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,137.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,831.46
Transmission Charge	0.3752/kWh	259.26
System Loss Charge	0.8255/kWh	570.42
Sub-Total		4,661.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,137.50	142.75
Sub-Total		210.59
Government Charges		
Franchise Tax - Local		34.27
Value Added Tax		
Generation		273.78
Transmission		6.09
System Loss		38.45
Distribution		237.86
Others		29.38
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		949.02
CURRENT BILL - JUNE 2017		7,802.90
TOTAL AMOUNT DUE		14,940.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,950.00

Your monthly electricity consumption chart

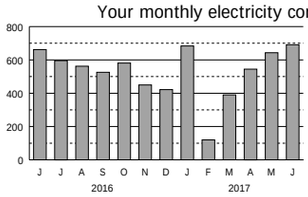

Avg Monthly Usage : 528.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,802.90		
Less : VAT	585.56		
Amount Net of VAT	7,217.34		
Less: BIR 2306	243.98		
BIR 2307	137.76	VATable Sales	6,853.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.46
Amount Due	6,835.60	VAT Zero Rated Sales	0.00
Add : VAT	585.56	VAT Amount	585.56
TOTAL AMOUNT DUE	7,421.16	TOTAL SALES	7,802.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/800/0/21/06-16-2017/99

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. : 689814046574

Collection Ref. Code : 1825-86-899-9

Account ID : 6897330000-4

Customer Name : PATALINGHUG,DULCISIMO

Meter Number : 555050 GS6

Period : May 2017

Premise Address: SAN VICENTE VILLAGE MANDAUE CITY

Billing Address: SAN VICENTE VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 14,940.56 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

68973300004

BC10/455.1/800/0/21/06-16-2017/99

7,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539007287448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53983300004

Date : 06-16-2017

BC10/455.1/840/0244131/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398330000-4

Collection Ref. Code : 1815-95-983-5

Customer Information----------

Name : OCUL,GAUDIOSO

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	250342DS6	Pole No	:	0244131
Serial No	:	13294758	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45107
Period From	:	05-15-2017	Prev Rdg	:	44920
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
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	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,578.50	71.57
Sub-Total		89.93
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		11.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		261.44
CURRENT BILL - JUNE 2017		2,152.84
TOTAL AMOUNT DUE		4,152.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,579.00

Your monthly electricity consumption chart

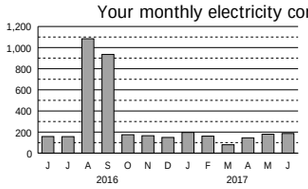

Avg Monthly Usage : 290.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.84		
Less : VAT	162.89		
Amount Net of VAT	1,989.95		
Less: BIR 2306	67.88		
BIR 2307	38.02	VATable Sales	1,891.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.55
Amount Due	1,884.05	VAT Zero Rated Sales	0.00
Add : VAT	162.89	VAT Amount	162.89
TOTAL AMOUNT DUE	2,046.94	TOTAL SALES	2,152.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/840/0/21/06-16-2017/99

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. : 539007287448

Collection Ref. Code : 1815-95-983-5
Account ID : 5398330000-4
Customer Name : OCUL,GAUDIOSO
Meter Number : 250342DS6
Period : May 2017

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 4,152.54 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

53983300004

BC10/455.1/840/0/21/06-16-2017/99

7,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439353525995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

43983300005

Date : 06-16-2017

BC10/455.1/850/0231526/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398330000-5

Collection Ref. Code : 1815-95-971-1

Customer Information----------

Name : YLAYA,AVELINA P

Premise Address: WIRELESS SN VICENTE C/O DANNY S TEVES

Billing Address: WIRELESS SN VICENTE C/O DANNY S TEVES

TIN :

Metering Information----------

Meter No	:	398372GS6	Pole No	:	0231526
Serial No	:	57990348	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42537
Period From	:	05-15-2017	Prev Rdg	:	41371
No of Days	:	31	Diff Rdg	:	1166
Avg kWh/day	:	37.61	Registered	:	1166
Conn Load	:	0	Billed kWh	:	1166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,715.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,465.24
Transmission Charge	0.3752/kWh	437.48
System Loss Charge	0.8255/kWh	962.53
Sub-Total		7,865.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,041.20
Supply Charge	0.4118/kWh	480.16
Metering Charge	0.6989/kWh	814.92
	5.00/month	5.00
Sub-Total		3,341.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	114.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 23,262.00	465.24
Sub-Total		579.71
Government Charges		
Franchise Tax - Local		58.93
Value Added Tax		
Generation		461.98
Transmission		10.27
System Loss		64.85
Distribution		400.95
Others		76.64
Universal Charge		
Missionary Electrification	0.1561/kWh	182.01
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	225.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.58
Sub-Total		1,629.10
CURRENT BILL - JUNE 2017		13,415.34
TOTAL AMOUNT DUE		25,131.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 11,546.00

Your monthly electricity consumption chart

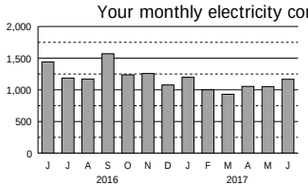

Avg Monthly Usage : 1,180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,415.34		
Less : VAT	1,014.69		
Amount Net of VAT	12,400.65		
Less: BIR 2306	422.79		
BIR 2307	236.90	VATable Sales	11,786.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	614.41
Amount Due	11,740.96	VAT Zero Rated Sales	0.00
Add : VAT	1,014.69	VAT Amount	1,014.69
TOTAL AMOUNT DUE	12,755.65	TOTAL SALES	13,415.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/850/0/21/06-16-2017/99

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. : 439353525995

Collection Ref. Code : 1815-95-971-1

Account ID : 4398330000-5

Customer Name : YLAYA,AVELINA P

Meter Number : 398372GS6

Period : May 2017

Premise Address: WIRELESS SN VICENTE C/O DANNY S TEVES

Billing Address: WIRELESS SN VICENTE C/O DANNY S TEVES

TOTAL AMOUNT DUE : 25,131.22 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

43983300005

BC10/455.1/850/0/21/06-16-2017/99

7,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839440750356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83983300001

Date : 06-16-2017

BC10/455.1/890/0231540/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398330000-1

Collection Ref. Code : 1815-96-011-6

Customer Information----------

Name : QUIMBO,FRED L

Premise Address: WIRELESS CHUA SUBDIV

Billing Address: WIRELESS CHUA SUBDIV

TIN :

Metering Information----------

Meter No	:	396371GS6	Pole No	:	0231540
Serial No	:	73788165	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	81634
Period From	:	05-15-2017	Prev Rdg	:	80121
No of Days	:	31	Diff Rdg	:	1513
Avg kWh/day	:	48.81	Registered	:	1513
Conn Load	:	0	Billed kWh	:	1513

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,828.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,389.28
Transmission Charge	0.3752/kWh	567.68
System Loss Charge	0.8255/kWh	1,248.98
Sub-Total		10,205.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,648.66
Supply Charge	0.4118/kWh	623.05
Metering Charge	0.6989/kWh	1,057.44
	5.00/month	5.00
Sub-Total		4,334.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	148.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 21,829.00	436.58
Sub-Total		585.11
Government Charges		
Franchise Tax - Local		75.62
Value Added Tax		
Generation		599.46
Transmission		13.34
System Loss		84.16
Distribution		520.10
Others		79.29
Universal Charge		
Missionary Electrification	0.1561/kWh	236.18
Environmental Charge	0.0025/kWh	3.78
NPC Stranded Contract Costs	0.1938/kWh	293.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.61
Sub-Total		2,092.76
CURRENT BILL - JUNE 2017		17,217.96
TOTAL AMOUNT DUE		23,046.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 16,000.00

Your monthly electricity consumption chart

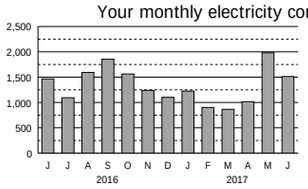

Avg Monthly Usage : 1,340.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,217.96		
Less : VAT	1,296.35		
Amount Net of VAT	15,921.61		
Less: BIR 2306	540.15		
BIR 2307	304.02	VATable Sales	15,125.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	796.41
Amount Due	15,077.44	VAT Zero Rated Sales	0.00
Add : VAT	1,296.35	VAT Amount	1,296.35
TOTAL AMOUNT DUE	16,373.79	TOTAL SALES	17,217.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/890/0/21/06-16-2017/99

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. : 839440750356

Collection Ref. Code : 1815-96-011-6

Account ID : 8398330000-1

Customer Name : QUIMBO,FRED L

Meter Number : 396371GS6

Period : May 2017

Premise Address: WIRELESS CHUA SUBDIV

Billing Address: WIRELESS CHUA SUBDIV

TOTAL AMOUNT DUE : 23,046.77 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

83983300001

BC10/455.1/890/0/21/06-16-2017/99

7,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939971641958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93983300000

Date : 06-16-2017

BC10/455.1/900/0231540/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398330000-0

Collection Ref. Code : 1815-96-020-5

Customer Information----------

Name : LIMCHIU,LUCIA

Premise Address: WIRELESS CHUA SUBDIV ROMEO ONG
Billing Address: WIRELESS CHUA SUBDIV ROMEO ONG

TIN :

Metering Information----------

Meter No	:	MTR1008040	Pole No	:	0231540
Serial No	:	121571825	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31615
Period From	:	05-15-2017	Prev Rdg	:	31460
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		57.33
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		214.64
CURRENT BILL - JUNE 2017		1,766.02
TOTAL AMOUNT DUE		3,871.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,300.00

Your monthly electricity consumption chart

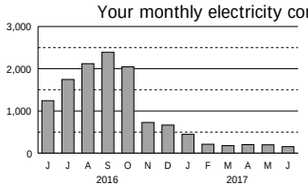

Avg Monthly Usage : 948.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.02		
Less : VAT	133.03		
Amount Net of VAT	1,632.99		
Less: BIR 2306	55.45		
BIR 2307	31.18	VATable Sales	1,551.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.61
Amount Due	1,546.36	VAT Zero Rated Sales	0.00
Add : VAT	133.03	VAT Amount	133.03
TOTAL AMOUNT DUE	1,679.39	TOTAL SALES	1,766.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/900/0/21/06-16-2017/99

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. : 939971641958

Collection Ref. Code : 1815-96-020-5
Account ID : 9398330000-0
Customer Name : LIMCHIU,LUCIA
Meter Number : MTR1008040
Period : May 2017

Premise Address: WIRELESS CHUA SUBDIV ROMEO ONG
Billing Address: WIRELESS CHUA SUBDIV ROMEO ONG

TOTAL AMOUNT DUE : 3,871.74 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

93983300000

BC10/455.1/900/0/21/06-16-2017/99

7,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412166599664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4123517018

Date : 06-16-2017

BC10/455.1/900/1033566/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123517018-4

Collection Ref. Code : 4123-51-701-8

Customer Information----------

Name : ONG,GEORGE BRIAN CHUANG

Premise Address: 29 B SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

Billing Address: 29 B SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183866	Pole No	:	1033566
Serial No	:	40129843	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4081
Period From	:	05-15-2017	Prev Rdg	:	3713
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	7860	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,661.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,040.49
Transmission Charge	0.3752/kWh	138.07
System Loss Charge	0.8255/kWh	303.78
Sub-Total		2,482.34
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,661.50	173.23
Sub-Total		209.35
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		145.81
Transmission		3.25
System Loss		20.47
Distribution		126.96
Others		27.37
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		517.93
CURRENT BILL - JUNE 2017		4,267.58
TOTAL AMOUNT DUE		12,929.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 7,300.00

Your monthly electricity consumption chart

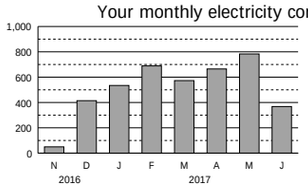

Avg Monthly Usage : 509.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,267.58		
Less : VAT	323.86		
Amount Net of VAT	3,943.72		
Less: BIR 2306	134.95		
BIR 2307	75.37	VATable Sales	3,749.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.07
Amount Due	3,733.40	VAT Zero Rated Sales	0.00
Add : VAT	323.86	VAT Amount	323.86
TOTAL AMOUNT DUE	4,057.26	TOTAL SALES	4,267.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/900/0/21/06-16-2017/99

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. : 412166599664

Collection Ref. Code : 4123-51-701-8

Account ID : 4123517018-4

Customer Name : ONG,GEORGE BRIAN CHUANG

Meter Number : MTR1183866

Period : May 2017

Premise Address: 29 B SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

Billing Address: 29 B SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 12,929.32 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

4123517018 BC10/455.1/900/0/21/06-16-2017/99 7,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933603426312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93323553029

Date : 06-16-2017

BC10/455.1/900/1033566/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332355302-9

Collection Ref. Code : 1863-45-191-9

Customer Information----------

Name : ONG,GEORGE BRIAN CHUANG

Premise Address: 29 SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

Billing Address: 29 SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183867	Pole No	:	1033566
Serial No	:	40129844	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6145
Period From	:	05-15-2017	Prev Rdg	:	4886
No of Days	:	31	Diff Rdg	:	1259
Avg kWh/day	:	40.61	Registered	:	1259
Conn Load	:	7860	Billed kWh	:	1259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,941.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,980.90
Transmission Charge	0.3752/kWh	472.38
System Loss Charge	0.8255/kWh	1,039.30
Sub-Total		8,492.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,204.01
Supply Charge	0.4118/kWh	518.46
Metering Charge	0.6989/kWh	879.92
	5.00/month	5.00
Sub-Total		3,607.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	123.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 10,941.50	218.83
Sub-Total		342.42
Government Charges		
Franchise Tax - Local		62.21
Value Added Tax		
Generation		498.81
Transmission		11.10
System Loss		70.02
Distribution		432.89
Others		48.56
Universal Charge		
Missionary Electrification	0.1561/kWh	196.53
Environmental Charge	0.0025/kWh	3.15
NPC Stranded Contract Costs	0.1938/kWh	243.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.12
Sub-Total		1,723.38
CURRENT BILL - JUNE 2017		14,165.77
TOTAL AMOUNT DUE		25,107.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 15,000.00

Your monthly electricity consumption chart

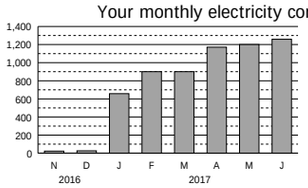

Avg Monthly Usage : 767.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,165.77		
Less : VAT	1,061.38		
Amount Net of VAT	13,104.39		
Less: BIR 2306	442.23		
BIR 2307	250.09	VATable Sales	12,442.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	662.00
Amount Due	12,412.07	VAT Zero Rated Sales	0.00
Add : VAT	1,061.38	VAT Amount	1,061.38
TOTAL AMOUNT DUE	13,473.45	TOTAL SALES	14,165.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/900/0/21/06-16-2017/99

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. : 933603426312

Collection Ref. Code : 1863-45-191-9

Account ID : 9332355302-9

Customer Name : ONG,GEORGE BRIAN CHUANG

Meter Number : MTR1183867

Period : May 2017

Premise Address: 29 SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

Billing Address: 29 SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 25,107.24 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

93323553029

BC10/455.1/900/0/21/06-16-2017/99

7,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729432678677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72983300004

Date : 06-16-2017

BC10/455.1/920/0224985/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298330000-4

Collection Ref. Code : 1815-95-905-3

Customer Information----------

Name : ESPIGADERA,TEODORICA

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	252045DS6	Pole No	:	0224985
Serial No	:	11110683	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	93620
Period From	:	05-15-2017	Prev Rdg	:	93179
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,537.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,445.26
Transmission Charge	0.3752/kWh	165.46
System Loss Charge	0.8255/kWh	364.05
Sub-Total		2,974.77
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,537.50	90.75
Sub-Total		134.04
Government Charges		
Franchise Tax - Local		21.88
Value Added Tax		
Generation		174.72
Transmission		3.89
System Loss		24.54
Distribution		152.02
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		605.85
CURRENT BILL - JUNE 2017		4,981.48
TOTAL AMOUNT DUE		9,519.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,559.00

Your monthly electricity consumption chart

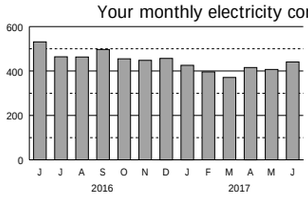

Avg Monthly Usage : 444.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,981.48		
Less : VAT	373.88		
Amount Net of VAT	4,607.60		
Less: BIR 2306	155.78		
BIR 2307	87.95	VATable Sales	4,375.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.97
Amount Due	4,363.87	VAT Zero Rated Sales	0.00
Add : VAT	373.88	VAT Amount	373.88
TOTAL AMOUNT DUE	4,737.75	TOTAL SALES	4,981.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/920/0/21/06-16-2017/99

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. : 729432678677

Collection Ref. Code : 1815-95-905-3
Account ID : 7298330000-4
Customer Name : ESPIGADERA,TEODORICA
Meter Number : 252045DS6
Period : May 2017

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 9,519.07 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

72983300004

BC10/455.1/920/0/21/06-16-2017/99

7,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829672237808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

82983300003

Date : 06-16-2017

BC10/455.1/920/0224985/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298330000-3

Collection Ref. Code : 1815-95-911-8

Customer Information----------

Name : ESPIGADERA,AGRIPINO -M1

Premise Address: SAN VICENTE VILLAGE MANDAUE
Billing Address: SAN VICENTE VILLAGE MANDAUE

TIN :

Metering Information----------

Meter No	:	245831DS6	Pole No	:	0224985
Serial No	:	12192066	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40366
Period From	:	05-15-2017	Prev Rdg	:	40171
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
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	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,966.50	39.33
Sub-Total		58.47
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		268.16
CURRENT BILL - JUNE 2017		2,204.96
TOTAL AMOUNT DUE		4,171.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,038.00

Your monthly electricity consumption chart

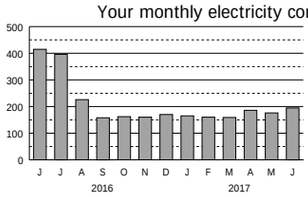

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.96		
Less : VAT	165.58		
Amount Net of VAT	2,039.38		
Less: BIR 2306	69.00		
BIR 2307	38.93	VATable Sales	1,936.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.58
Amount Due	1,931.45	VAT Zero Rated Sales	0.00
Add : VAT	165.58	VAT Amount	165.58
TOTAL AMOUNT DUE	2,097.03	TOTAL SALES	2,204.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/920/0/21/06-16-2017/99

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. : 829672237808

Collection Ref. Code : 1815-95-911-8
Account ID : 8298330000-3
Customer Name : ESPIGADERA,AGRIPINO -M1
Meter Number : 245831DS6
Period : May 2017

Premise Address: SAN VICENTE VILLAGE MANDAUE
Billing Address: SAN VICENTE VILLAGE MANDAUE

TOTAL AMOUNT DUE : 4,171.46 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 _____

82983300003

BC10/455.1/920/0/21/06-16-2017/99

7,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578670057985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57896300001

Date : 06-16-2017

BC10/455.1/950/0224796/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789630000-1

Collection Ref. Code : 1843-70-791-8

Customer Information----------

Name : PALMA,WILTER II W

Premise Address: 9190 STA. RITA STREET, SAN VICENTE VILL SUBANGDAKU MANDAUE CITY

Billing Address: 9190 STA. RITA STREET, SAN VICENTE VILL SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247194DS6	Pole No	:	0224796
Serial No	:	12472788	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49137
Period From	:	05-15-2017	Prev Rdg	:	47630
No of Days	:	31	Diff Rdg	:	1507
Avg kWh/day	:	48.61	Registered	:	1507
Conn Load	:	712	Billed kWh	:	1507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,769.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,356.01
Transmission Charge	0.3752/kWh	565.43
System Loss Charge	0.8255/kWh	1,244.03
Sub-Total		10,165.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,638.15
Supply Charge	0.4118/kWh	620.58
Metering Charge	0.6989/kWh	1,053.24
	5.00/month	5.00
Sub-Total		4,316.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	147.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 13,769.50	275.39
Sub-Total		423.33
Government Charges		
Franchise Tax - Local		74.53
Value Added Tax		
Generation		597.08
Transmission		13.28
System Loss		83.83
Distribution		518.04
Others		59.74
Universal Charge		
Missionary Electrification	0.1561/kWh	235.24
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	292.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.87
Sub-Total		2,064.44
CURRENT BILL - JUNE 2017		16,970.21
TOTAL AMOUNT DUE		30,739.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 13,257.91

Your monthly electricity consumption chart

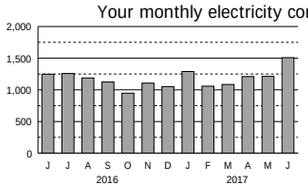

Avg Monthly Usage : 1,175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,970.21		
Less : VAT	1,271.97		
Amount Net of VAT	15,698.24		
Less: BIR 2306	529.99		
BIR 2307	299.61	VATable Sales	14,905.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	792.47
Amount Due	14,868.64	VAT Zero Rated Sales	0.00
Add : VAT	1,271.97	VAT Amount	1,271.97
TOTAL AMOUNT DUE	16,140.61	TOTAL SALES	16,970.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/950/0/21/06-16-2017/99

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. : 578670057985

Collection Ref. Code : 1843-70-791-8

Account ID : 5789630000-1

Customer Name : PALMA,WILTER II W

Meter Number : 247194DS6

Period : May 2017

Premise Address: 9190 STA. RITA STREET, SAN VICENTE VILL SUBANGDAKU MANDAUE CITY

Billing Address: 9190 STA. RITA STREET, SAN VICENTE VILL SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 30,739.94 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

57896300001

BC10/455.1/950/0/21/06-16-2017/99

7,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229991444634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22983300009

Date : 06-16-2017

BC10/455.1/1180/0198805/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298330000-9

Collection Ref. Code : 1815-95-866-9

Customer Information----------

Name : BONTOL,RENATO T

Premise Address: SAN VICENTE VILLAGE MANDAUE

Billing Address: SAN VICENTE VILLAGE MANDAUE

TIN :

Metering Information----------

Meter No	:	111336SS6	Pole No	:	0198805
Serial No	:	74607304	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	57679
Period From	:	05-15-2017	Prev Rdg	:	57258
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	5040	Billed kWh	:	421

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,720.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,334.36
Transmission Charge	0.3752/kWh	157.96
System Loss Charge	0.8255/kWh	347.54
Sub-Total		2,839.86
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,720.50	94.41
Sub-Total		135.74
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		166.81
Transmission		3.71
System Loss		23.42
Distribution		145.15
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		579.38
CURRENT BILL - JUNE 2017		4,764.59
TOTAL AMOUNT DUE		9,484.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 3,945.36

Your monthly electricity consumption chart

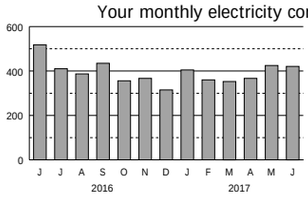

Avg Monthly Usage : 393.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,764.59		
Less : VAT	357.89		
Amount Net of VAT	4,406.70		
Less: BIR 2306	149.11		
BIR 2307	84.12	VATable Sales	4,185.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.49
Amount Due	4,173.47	VAT Zero Rated Sales	0.00
Add : VAT	357.89	VAT Amount	357.89
TOTAL AMOUNT DUE	4,531.36	TOTAL SALES	4,764.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1180/0/21/06-16-2017/99

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. : 229991444634

Collection Ref. Code : 1815-95-866-9

Account ID : 2298330000-9

Customer Name : BONTOL,RENATO T

Meter Number : 111336SS6

Period : May 2017

Premise Address: SAN VICENTE VILLAGE MANDAUE

Billing Address: SAN VICENTE VILLAGE MANDAUE

TOTAL AMOUNT DUE : 9,484.90 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

22983300009

BC10/455.1/1180/0/21/06-16-2017/99

7,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209037137332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20963300007

Date : 06-16-2017

BC10/455.1/1190/0198805/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096330000-7

Collection Ref. Code : 1841-42-488-9

Customer Information----------

Name : BONTOL,ELAINE P

Premise Address: SAN VICENTE VILLAGE WIRELESS MANDAUE CITY
Billing Address: SAN VICENTE VILLAGE WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047532	Pole No	:	0198805
Serial No	:	121448824	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5987
Period From	:	05-15-2017	Prev Rdg	:	5981
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	1762	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33.27
Transmission Charge	0.3752/kWh	2.25
System Loss Charge	0.8255/kWh	4.95
Sub-Total		40.47
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 57.63	- 57.63
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 39.50
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		2.38
Transmission		0.06
System Loss		0.33
Distribution		2.66
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		5.77
CURRENT BILL - JUNE 2017		28.90
TOTAL AMOUNT DUE		935.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,816.00

Your monthly electricity consumption chart

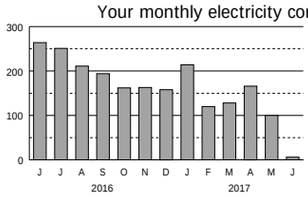

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.90		
Less : VAT	2.79		
Amount Net of VAT	26.11		
Less: BIR 2306	1.17		
BIR 2307	0.47	VATable Sales	23.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.98
Amount Due	24.47	VAT Zero Rated Sales	0.00
Add : VAT	2.79	VAT Amount	2.79
TOTAL AMOUNT DUE	27.26	TOTAL SALES	28.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1190/0/21/06-16-2017/99

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. : 209037137332

Collection Ref. Code : 1841-42-488-9
Account ID : 2096330000-7
Customer Name : BONTOL,ELAINE P
Meter Number : MTR1047532
Period : May 2017

Premise Address: SAN VICENTE VILLAGE WIRELESS MANDAUE CITY
Billing Address: SAN VICENTE VILLAGE WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 935.21 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

20963300007

BC10/455.1/1190/0/21/06-16-2017/99

7,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310665753708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31080257533

Date : 06-16-2017

BC10/455.1/1275/0202910/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108025753-3

Collection Ref. Code : 1851-75-716-3

Customer Information----------

Name : VALMORES,KEITH LAWRENCE PLAZA

Premise Address: M2 115 SAN ROQUE ST. SAN VICENTE VILL. SUBANGDAKU

Billing Address: M2 115 SAN ROQUE ST. SAN VICENTE VILL. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	547964 GS6	Pole No	:	0202910
Serial No	:	57829798	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11897
Period From	:	05-15-2017	Prev Rdg	:	11547
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	7100	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,940.68
Transmission Charge	0.3752/kWh	131.32
System Loss Charge	0.8255/kWh	288.93
Sub-Total		2,360.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,139.50	62.79
Sub-Total		97.15
Government Charges		
Franchise Tax - Local		25.98
Value Added Tax		
Generation		138.67
Transmission		3.09
System Loss		19.46
Distribution		120.78
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		489.52
CURRENT BILL - JUNE 2017		3,954.06
TOTAL AMOUNT DUE		7,093.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,200.00

Your monthly electricity consumption chart

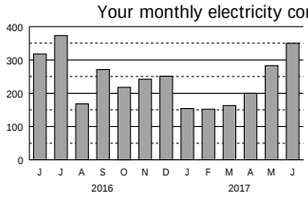

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,954.06		
Less : VAT	296.78		
Amount Net of VAT	3,657.28		
Less: BIR 2306	123.67		
BIR 2307	69.81	VATable Sales	3,464.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.74
Amount Due	3,463.80	VAT Zero Rated Sales	0.00
Add : VAT	296.78	VAT Amount	296.78
TOTAL AMOUNT DUE	3,760.58	TOTAL SALES	3,954.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1275/0/10/06-16-2017/99

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. : 310665753708

Collection Ref. Code : 1851-75-716-3
Account ID : 3108025753-3
Customer Name : VALMORES,KEITH LAWRENCE PLAZA
Meter Number : 547964 GS6
Period : May 2017

Premise Address: M2 115 SAN ROQUE ST. SAN VICENTE VILL. SUBANGDAKU
Billing Address: M2 115 SAN ROQUE ST. SAN VICENTE VILL. SUBANGDAKU

TOTAL AMOUNT DUE : 7,093.73 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

31080257533

BC10/455.1/1275/0/10/06-16-2017/99

7,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409373313393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40983300001

Date : 06-16-2017

BC10/455.1/1340/0202875/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098330000-1

Collection Ref. Code : 1815-95-674-7

Customer Information----------

Name : PALOMA,ROQUE -M1

Premise Address: SAN VICENTE VILLAGE MANDAUE CITY
Billing Address: SAN VICENTE VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336162GS6	Pole No	:	0202875
Serial No	:	47423018	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	65948
Period From	:	05-15-2017	Prev Rdg	:	65667
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,281.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
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	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,281.50	85.63
Sub-Total		113.22
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		15.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		389.75
CURRENT BILL - JUNE 2017		3,207.49
TOTAL AMOUNT DUE		7,489.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,500.00

Your monthly electricity consumption chart

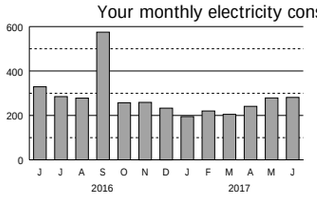

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.49		
Less : VAT	241.79		
Amount Net of VAT	2,965.70		
Less: BIR 2306	100.77		
BIR 2307	56.64	VATable Sales	2,817.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.96
Amount Due	2,808.29	VAT Zero Rated Sales	0.00
Add : VAT	241.79	VAT Amount	241.79
TOTAL AMOUNT DUE	3,050.08	TOTAL SALES	3,207.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1340/0/21/06-16-2017/99

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. : 409373313393

Collection Ref. Code : 1815-95-674-7
Account ID : 4098330000-1
Customer Name : PALOMA,ROQUE -M1
Meter Number : 336162GS6
Period : May 2017

Premise Address: SAN VICENTE VILLAGE MANDAUE CITY
Billing Address: SAN VICENTE VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 7,489.06 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

40983300001

BC10/455.1/1340/0/21/06-16-2017/99

7,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709179501085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70983300008

Date : 06-16-2017

BC10/455.1/1370/0199496/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098330000-8

Collection Ref. Code : 1815-95-698-4

Customer Information----------

Name : CALINAWAN,LUCIANO G

Premise Address: WIRELESS SN VICENTE

Billing Address: WIRELESS SN VICENTE

TIN :

Metering Information----------

Meter No	:	337701GS6	Pole No	:	0199496
Serial No	:	47759648	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	51640
Period From	:	05-15-2017	Prev Rdg	:	51410
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,441.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
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	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,441.50	68.83
Sub-Total		91.41
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		12.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		318.97
CURRENT BILL - JUNE 2017		2,624.95
TOTAL AMOUNT DUE		6,066.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,250.00

Your monthly electricity consumption chart

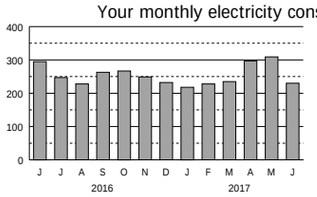

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.95		
Less : VAT	197.87		
Amount Net of VAT	2,427.08		
Less: BIR 2306	82.45		
BIR 2307	46.35	VATable Sales	2,305.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.10
Amount Due	2,298.28	VAT Zero Rated Sales	0.00
Add : VAT	197.87	VAT Amount	197.87
TOTAL AMOUNT DUE	2,496.15	TOTAL SALES	2,624.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1370/0/21/06-16-2017/99

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. : 709179501085

Collection Ref. Code : 1815-95-698-4

Account ID : 7098330000-8

Customer Name : CALINAWAN,LUCIANO G

Meter Number : 337701GS6

Period : May 2017

Premise Address: WIRELESS SN VICENTE

Billing Address: WIRELESS SN VICENTE

TOTAL AMOUNT DUE : 6,066.60 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

70983300008

BC10/455.1/1370/0/21/06-16-2017/99

7,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355831163390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35585300003

Date : 06-16-2017

BC10/455.1/1380/0199496/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558530000-3

Collection Ref. Code : 1835-27-491-9

Customer Information----------

Name : CALINAWAN,LUCIANA G.

Premise Address: STA. LUISA DE MARILLAC S WIRELESS, MANDAUE CITY

Billing Address: STA. LUISA DE MARILLAC S WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435881GS6	Pole No	:	0199496
Serial No	:	96160707	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9832
Period From	:	05-15-2017	Prev Rdg	:	9711
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	373	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
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	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		35.28
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		4.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		166.49
CURRENT BILL - JUNE 2017		1,369.20
TOTAL AMOUNT DUE		2,539.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,065.81

Your monthly electricity consumption chart

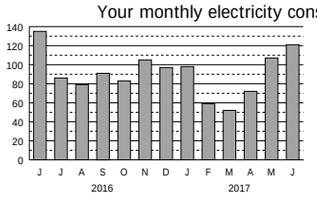

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.20		
Less : VAT	102.84		
Amount Net of VAT	1,266.36		
Less: BIR 2306	42.87		
BIR 2307	24.17	VATable Sales	1,202.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.65
Amount Due	1,199.32	VAT Zero Rated Sales	0.00
Add : VAT	102.84	VAT Amount	102.84
TOTAL AMOUNT DUE	1,302.16	TOTAL SALES	1,369.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1380/0/21/06-16-2017/99

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. : 355831163390

Collection Ref. Code : 1835-27-491-9

Account ID : 3558530000-3

Customer Name : CALINAWAN,LUCIANA G.

Meter Number : 435881GS6

Period : May 2017

Premise Address: STA. LUISA DE MARILLAC S WIRELESS, MANDAUE CITY

Billing Address: STA. LUISA DE MARILLAC S WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 2,539.43 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

35585300003

BC10/455.1/1380/0/21/06-16-2017/99

7,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898496767608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

89883300009

Date : 06-16-2017

BC10/455.1/1500/0202931/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988330000-9

Collection Ref. Code : 1815-95-620-8

Customer Information----------

Name : OQUINENA,MARIA PAZ

Premise Address: BLOCK III SUBANGDAKU

Billing Address: BLOCK III SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	397876GS6	Pole No	:	0202931
Serial No	:	2003160602	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47860
Period From	:	05-15-2017	Prev Rdg	:	47556
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,308.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,308.00	66.16
Sub-Total		96.00
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		418.29
CURRENT BILL - JUNE 2017		3,439.76
TOTAL AMOUNT DUE		6,747.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,639.00

Your monthly electricity consumption chart

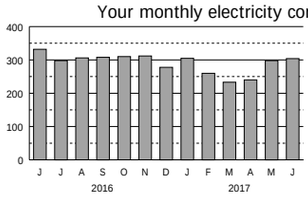

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,439.76		
Less : VAT	258.34		
Amount Net of VAT	3,181.42		
Less: BIR 2306	107.66		
BIR 2307	60.73	VATable Sales	3,021.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.95
Amount Due	3,013.03	VAT Zero Rated Sales	0.00
Add : VAT	258.34	VAT Amount	258.34
TOTAL AMOUNT DUE	3,271.37	TOTAL SALES	3,439.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1500/0/21/06-16-2017/99

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. : 898496767608

Collection Ref. Code : 1815-95-620-8

Account ID : 8988330000-9

Customer Name : OQUINENA,MARIA PAZ

Meter Number : 397876GS6

Period : May 2017

Premise Address: BLOCK III SUBANGDAKU

Billing Address: BLOCK III SUBANGDAKU

TOTAL AMOUNT DUE : 6,747.91 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

89883300009

BC10/455.1/1500/0/21/06-16-2017/99

7,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672298517043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

67237063051

Date : 06-16-2017

BC10/455.1/1505/0202952/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723706305-1

Collection Ref. Code : 1849-78-074-9

Customer Information----------

Name : MONTANO,STEPHEN ASENIERO

Premise Address: 11 SAN NICOLAS ST. SAN VICENTE VILLAGE
Billing Address: 11 SAN NICOLAS ST. SAN VICENTE VILLAGE

TIN :

Metering Information----------

Meter No	:	487432 GS6	Pole No	:	0202952
Serial No	:	53000023	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8690
Period From	:	05-15-2017	Prev Rdg	:	8584
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
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	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		5.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.62
CURRENT BILL - JUNE 2017		1,206.26
TOTAL AMOUNT DUE		2,502.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,276.00

Your monthly electricity consumption chart

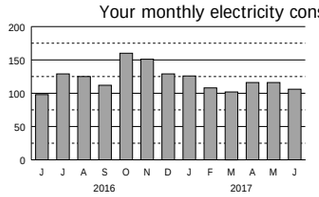

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.26		
Less : VAT	90.82		
Amount Net of VAT	1,115.44		
Less: BIR 2306	37.85		
BIR 2307	21.30	VATable Sales	1,059.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.80
Amount Due	1,056.29	VAT Zero Rated Sales	0.00
Add : VAT	90.82	VAT Amount	90.82
TOTAL AMOUNT DUE	1,147.11	TOTAL SALES	1,206.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1505/0/21/06-16-2017/99

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. : 672298517043

Collection Ref. Code : 1849-78-074-9
Account ID : 6723706305-1
Customer Name : MONTANO,STEPHEN ASENIERO
Meter Number : 487432 GS6
Period : May 2017

Premise Address: 11 SAN NICOLAS ST. SAN VICENTE VILLAGE
Billing Address: 11 SAN NICOLAS ST. SAN VICENTE VILLAGE

TOTAL AMOUNT DUE : 2,502.39 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

67237063051

BC10/455.1/1505/0/21/06-16-2017/99

7,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698004608590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69883300001

Date : 06-16-2017

BC10/455.1/1510/0202931/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988330000-1

Collection Ref. Code : 1815-95-605-4

Customer Information----------

Name : MANZANARES,REYNALDO

Premise Address: WIRELES SN VICENTE

Billing Address: WIRELES SN VICENTE

TIN :

Metering Information----------

Meter No	:	245567DS6	Pole No	:	0202931
Serial No	:	10518591	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	93945
Period From	:	05-15-2017	Prev Rdg	:	93092
No of Days	:	31	Diff Rdg	:	853
Avg kWh/day	:	27.52	Registered	:	853
Conn Load	:	0	Billed kWh	:	853

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,020.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,729.71
Transmission Charge	0.3752/kWh	320.05
System Loss Charge	0.8255/kWh	704.15
Sub-Total		5,753.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,493.26
Supply Charge	0.4118/kWh	351.27
Metering Charge	0.6989/kWh	596.16
	5.00/month	5.00
Sub-Total		2,445.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,020.50	160.41
Sub-Total		244.14
Government Charges		
Franchise Tax - Local		42.22
Value Added Tax		
Generation		337.96
Transmission		7.52
System Loss		47.45
Distribution		293.48
Others		34.36
Universal Charge		
Missionary Electrification	0.1561/kWh	133.15
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.77
Sub-Total		1,169.35
CURRENT BILL - JUNE 2017		9,613.09
TOTAL AMOUNT DUE		17,633.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 8,000.00

Your monthly electricity consumption chart

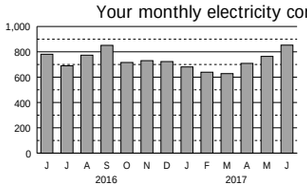

Avg Monthly Usage : 733.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,613.09		
Less : VAT	720.77		
Amount Net of VAT	8,892.32		
Less: BIR 2306	300.32		
BIR 2307	169.72	VATable Sales	8,443.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	448.58
Amount Due	8,422.28	VAT Zero Rated Sales	0.00
Add : VAT	720.77	VAT Amount	720.77
TOTAL AMOUNT DUE	9,143.05	TOTAL SALES	9,613.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1510/0/21/06-16-2017/99

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. : 698004608590

Collection Ref. Code : 1815-95-605-4

Account ID : 6988330000-1

Customer Name : MANZANARES,REYNALDO

Meter Number : 245567DS6

Period : May 2017

Premise Address: WIRELES SN VICENTE

Billing Address: WIRELES SN VICENTE

TOTAL AMOUNT DUE : 17,633.74

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 _____

69883300001

BC10/455.1/1510/0/21/06-16-2017/99

7,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605140284337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60585300001

Date : 06-16-2017

BC10/455.1/1600/0198826/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058530000-1

Collection Ref. Code : 1835-23-050-4

Customer Information----------

Name : UNIVERSAL SUNBEN INDUST. SERV.

Premise Address: SAN VICENTE VILLAGE, SUBANGDAKU, MANDAUE CITY

Billing Address: SAN VICENTE VILLAGE, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249856DS6	Pole No	:	0198826
Serial No	:	10881394	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	57938
Period From	:	05-15-2017	Prev Rdg	:	57215
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	700	Billed kWh	:	723

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,809.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,008.89
Transmission Charge	0.3752/kWh	271.27
System Loss Charge	0.8255/kWh	596.84
Sub-Total		4,877.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 15,066.50	301.33
Sub-Total		372.30
Government Charges		
Franchise Tax - Local		36.61
Value Added Tax		
Generation		286.46
Transmission		6.38
System Loss		40.21
Distribution		248.85
Others		49.07
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		1,012.02
CURRENT BILL - JUNE 2017		8,335.03
TOTAL AMOUNT DUE		16,144.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 7,256.90

Your monthly electricity consumption chart

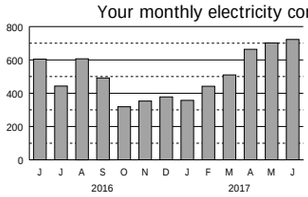

Avg Monthly Usage : 507.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,335.03		
Less : VAT	630.97		
Amount Net of VAT	7,704.06		
Less: BIR 2306	262.91		
BIR 2307	147.19	VATable Sales	7,323.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.05
Amount Due	7,293.96	VAT Zero Rated Sales	0.00
Add : VAT	630.97	VAT Amount	630.97
TOTAL AMOUNT DUE	7,924.93	TOTAL SALES	8,335.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1600/0/21/06-16-2017/99

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. : 605140284337

Collection Ref. Code : 1835-23-050-4

Account ID : 6058530000-1

Customer Name : UNIVERSAL SUNBEN INDUST. SERV.

Meter Number : 249856DS6

Period : May 2017

Premise Address: SAN VICENTE VILLAGE, SUBANGDAKU, MANDAUE CITY

Billing Address: SAN VICENTE VILLAGE, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 16,144.85 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

60585300001

BC10/455.1/1600/0/21/06-16-2017/99

7,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198286286014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19883300006

Date : 06-16-2017

BC10/455.1/1610/0198826/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988330000-6

Collection Ref. Code : 1815-95-527-9

Customer Information----------

Name : TEVES,SUSANA SOCO

Premise Address: M2 STA.RITA ST. SAN VICENTE VILLAGE SUBANGDAKU MANDAUE CITY

Billing Address: M2 STA.RITA ST. SAN VICENTE VILLAGE SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419967 GS6	Pole No	:	0198826
Serial No	:	17394707	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25921
Period From	:	05-15-2017	Prev Rdg	:	25335
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	1920	Billed kWh	:	586

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,115.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,249.25
Transmission Charge	0.7002/kWh	410.32
System Loss Charge	0.812/kWh	475.83
Sub-Total		4,135.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,115.00	122.30
Sub-Total		179.83
Government Charges		
Franchise Tax - Local		29.98
Value Added Tax		
Generation		232.18
Transmission		9.35
System Loss		30.88
Distribution		201.81
Others		25.18
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		808.56
CURRENT BILL - JUNE 2017		6,805.51
TOTAL AMOUNT DUE		12,920.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 8,685.00

Your monthly electricity consumption chart

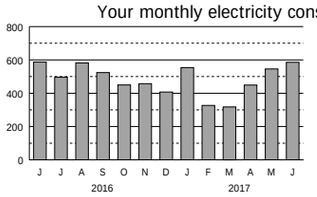

Avg Monthly Usage : 483.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,805.51		
Less : VAT	499.40		
Amount Net of VAT	6,306.11		
Less: BIR 2306	208.08		
BIR 2307	120.54	VATable Sales	5,996.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.16
Amount Due	5,977.49	VAT Zero Rated Sales	0.00
Add : VAT	499.40	VAT Amount	499.40
TOTAL AMOUNT DUE	6,476.89	TOTAL SALES	6,805.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1610/0/21/06-16-2017/99

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. : 198286286014

Collection Ref. Code : 1815-95-527-9

Account ID : 1988330000-6

Customer Name : TEVES,SUSANA SOCO

Meter Number : 419967 GS6

Period : May 2017

Premise Address: M2 STA.RITA ST. SAN VICENTE VILLAGE SUBANGDAKU MANDAUE CITY

Billing Address: M2 STA.RITA ST. SAN VICENTE VILLAGE SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 12,920.74 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

19883300006

BC10/455.1/1610/0/21/06-16-2017/99

7,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649646005330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

64983300001

Date : 06-16-2017

BC10/455.1/1670/0220303/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498330000-1

Collection Ref. Code : 1815-96-083-3

Customer Information----------

Name : DELANTAR,NATIVIDAD

Premise Address: WIRELESS MANDAUE SN VICENTE VILLAGE
Billing Address: WIRELESS MANDAUE SN VICENTE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1075130	Pole No	:	0220303
Serial No	:	40013296	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4485
Period From	:	05-15-2017	Prev Rdg	:	4106
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,051.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,101.48
Transmission Charge	0.3752/kWh	142.20
System Loss Charge	0.8255/kWh	312.86
Sub-Total		2,556.54
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,051.50	81.03
Sub-Total		118.23
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		150.17
Transmission		3.34
System Loss		21.08
Distribution		130.73
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		521.15
CURRENT BILL - JUNE 2017		4,285.35
TOTAL AMOUNT DUE		8,336.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,751.00

Your monthly electricity consumption chart

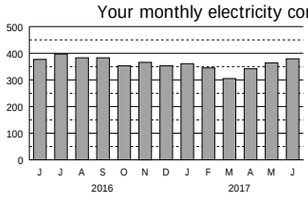

Avg Monthly Usage : 362.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,285.35		
Less : VAT	321.77		
Amount Net of VAT	3,963.58		
Less: BIR 2306	134.08		
BIR 2307	75.66	VATable Sales	3,764.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.38
Amount Due	3,753.84	VAT Zero Rated Sales	0.00
Add : VAT	321.77	VAT Amount	321.77
TOTAL AMOUNT DUE	4,075.61	TOTAL SALES	4,285.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1670/0/21/06-16-2017/99

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. : 649646005330

Collection Ref. Code : 1815-96-083-3
Account ID : 6498330000-1
Customer Name : DELANTAR,NATIVIDAD
Meter Number : MTR1075130
Period : May 2017

Premise Address: WIRELESS MANDAUE SN VICENTE VILLAGE
Billing Address: WIRELESS MANDAUE SN VICENTE VILLAGE

TOTAL AMOUNT DUE : 8,336.79 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

64983300001

BC10/455.1/1670/0/21/06-16-2017/99

7,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349862169394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

34983300004

Date : 06-16-2017

BC10/455.1/1690/0220303/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498330000-4

Collection Ref. Code : 1815-96-047-7

Customer Information----------

Name : MANALOTO,ANGELINA

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397896GS6	Pole No	:	0220303
Serial No	:	98459693	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34705
Period From	:	05-15-2017	Prev Rdg	:	34237
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,349.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,594.97
Transmission Charge	0.3752/kWh	175.59
System Loss Charge	0.8255/kWh	386.33
Sub-Total		3,156.89
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,349.50	106.99
Sub-Total		152.93
Government Charges		
Franchise Tax - Local		23.27
Value Added Tax		
Generation		185.42
Transmission		4.13
System Loss		26.03
Distribution		161.29
Others		21.14
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		644.24
CURRENT BILL - JUNE 2017		5,298.15
TOTAL AMOUNT DUE		10,647.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 6,200.00

Your monthly electricity consumption chart

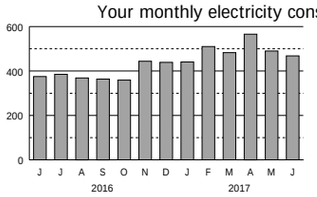

Avg Monthly Usage : 437.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,298.15		
Less : VAT	398.01		
Amount Net of VAT	4,900.14		
Less: BIR 2306	165.85		
BIR 2307	93.54	VATable Sales	4,653.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.23
Amount Due	4,640.75	VAT Zero Rated Sales	0.00
Add : VAT	398.01	VAT Amount	398.01
TOTAL AMOUNT DUE	5,038.76	TOTAL SALES	5,298.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1690/0/21/06-16-2017/99

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. : 349862169394

Collection Ref. Code : 1815-96-047-7

Account ID : 3498330000-4

Customer Name : MANALOTO,ANGELINA

Meter Number : 397896GS6

Period : May 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 10,647.74 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

34983300004

BC10/455.1/1690/0/21/06-16-2017/99

7,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749013577357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

74983300000

Date : 06-16-2017

BC10/455.1/1700/0220303/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498330000-0

Collection Ref. Code : 1815-96-089-2

Customer Information----------

Name : PEREZ,ISABEL

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1150317	Pole No	:	0220303
Serial No	:	85061541	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18853
Period From	:	05-15-2017	Prev Rdg	:	17199
No of Days	:	31	Diff Rdg	:	1654
Avg kWh/day	:	53.36	Registered	:	1654
Conn Load	:	0	Billed kWh	:	1654

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,792.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,171.10
Transmission Charge	0.3752/kWh	620.58
System Loss Charge	0.8255/kWh	1,365.38
Sub-Total		11,157.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,895.49
Supply Charge	0.4118/kWh	681.12
Metering Charge	0.6989/kWh	1,155.98
	5.00/month	5.00
Sub-Total		4,737.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	162.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.28
Surcharge	0.02 of 16,793.00	335.86
Sub-Total		498.23
Government Charges		
Franchise Tax - Local		81.96
Value Added Tax		
Generation		655.32
Transmission		14.59
System Loss		92.01
Distribution		568.51
Others		69.62
Universal Charge		
Missionary Electrification	0.1561/kWh	258.19
Environmental Charge	0.0025/kWh	4.14
NPC Stranded Contract Costs	0.1938/kWh	320.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.10
Sub-Total		2,269.99
CURRENT BILL - JUNE 2017		18,662.87
TOTAL AMOUNT DUE		35,455.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 14,175.25

Your monthly electricity consumption chart

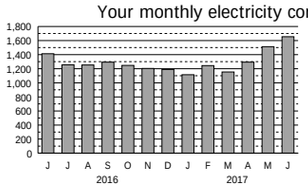

Avg Monthly Usage : 1,294.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,662.87		
Less : VAT	1,400.05		
Amount Net of VAT	17,262.82		
Less: BIR 2306	583.35		
BIR 2307	329.50	VATable Sales	16,392.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	869.94
Amount Due	16,349.97	VAT Zero Rated Sales	0.00
Add : VAT	1,400.05	VAT Amount	1,400.05
TOTAL AMOUNT DUE	17,750.02	TOTAL SALES	18,662.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1700/0/21/06-16-2017/99

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. : 749013577357

Collection Ref. Code : 1815-96-089-2

Account ID : 7498330000-0

Customer Name : PEREZ,ISABEL

Meter Number : MTR1150317

Period : May 2017

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 35,455.64

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

74983300000

BC10/455.1/1700/0/21/06-16-2017/99

7,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849365121525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

84983300009

Date : 06-16-2017

BC10/455.1/1710/0220303/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498330000-9

Collection Ref. Code : 1815-96-095-7

Customer Information----------

Name : CHUA,DONATO

Premise Address: WIRELESS SN VICENTE

Billing Address: WIRELESS SN VICENTE

TIN :

Metering Information----------

Meter No	:	204889WS6	Pole No	:	0220303
Serial No	:	45406813	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34277
Period From	:	05-15-2017	Prev Rdg	:	33792
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	0	Billed kWh	:	485

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,712.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,689.23
Transmission Charge	0.3752/kWh	181.97
System Loss Charge	0.8255/kWh	400.37
Sub-Total		3,271.57
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	0.098/kWh	47.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,712.50	134.25
Sub-Total		181.86
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		192.16
Transmission		4.27
System Loss		26.96
Distribution		167.13
Others		24.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		670.53
CURRENT BILL - JUNE 2017		5,516.69
TOTAL AMOUNT DUE		12,229.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 6,382.22

Your monthly electricity consumption chart

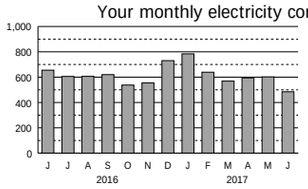

Avg Monthly Usage : 614.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,516.69		
Less : VAT	415.25		
Amount Net of VAT	5,101.44		
Less: BIR 2306	173.01		
BIR 2307	97.41	VATable Sales	4,846.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.28
Amount Due	4,831.02	VAT Zero Rated Sales	0.00
Add : VAT	415.25	VAT Amount	415.25
TOTAL AMOUNT DUE	5,246.27	TOTAL SALES	5,516.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1710/0/21/06-16-2017/99

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. : 849365121525

Collection Ref. Code : 1815-96-095-7

Account ID : 8498330000-9

Customer Name : CHUA,DONATO

Meter Number : 204889WS6

Period : May 2017

Premise Address: WIRELESS SN VICENTE

Billing Address: WIRELESS SN VICENTE

TOTAL AMOUNT DUE : 12,229.25 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

84983300009

BC10/455.1/1710/0/21/06-16-2017/99

7,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219425582957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21983300001

Date : 06-16-2017

BC10/455.1/1730/0220324/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198330000-1

Collection Ref. Code : 1815-95-761-1

Customer Information----------

Name : ELECHICON,EXEQUIAS

Premise Address: WIRELESS CHUA SUBDIV

Billing Address: WIRELESS CHUA SUBDIV

TIN :

Metering Information----------

Meter No	:	401967GS6	Pole No	:	0220324
Serial No	:	2003220340	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	81259
Period From	:	05-15-2017	Prev Rdg	:	80378
No of Days	:	31	Diff Rdg	:	881
Avg kWh/day	:	28.42	Registered	:	881
Conn Load	:	0	Billed kWh	:	881

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,003.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,884.97
Transmission Charge	0.3752/kWh	330.55
System Loss Charge	0.8255/kWh	727.27
Sub-Total		5,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,542.28
Supply Charge	0.4118/kWh	362.80
Metering Charge	0.6989/kWh	615.73
	5.00/month	5.00
Sub-Total		2,525.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 21,403.50	428.07
Sub-Total		514.56
Government Charges		
Franchise Tax - Local		44.92
Value Added Tax		
Generation		349.06
Transmission		7.77
System Loss		49.00
Distribution		303.10
Others		67.14
Universal Charge		
Missionary Electrification	0.1561/kWh	137.53
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.24
Sub-Total		1,240.70
CURRENT BILL - JUNE 2017		10,223.86
TOTAL AMOUNT DUE		19,227.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 12,400.35

Your monthly electricity consumption chart

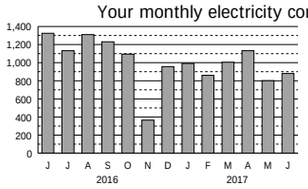

Avg Monthly Usage : 1,006.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,223.86		
Less : VAT	776.07		
Amount Net of VAT	9,447.79		
Less: BIR 2306	323.36		
BIR 2307	180.56	VATable Sales	8,983.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	464.63
Amount Due	8,943.87	VAT Zero Rated Sales	0.00
Add : VAT	776.07	VAT Amount	776.07
TOTAL AMOUNT DUE	9,719.94	TOTAL SALES	10,223.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1730/0/21/06-16-2017/99

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. : 219425582957

Collection Ref. Code : 1815-95-761-1

Account ID : 2198330000-1

Customer Name : ELECHICON,EXEQUIAS

Meter Number : 401967GS6

Period : May 2017

Premise Address: WIRELESS CHUA SUBDIV

Billing Address: WIRELESS CHUA SUBDIV

TOTAL AMOUNT DUE : 19,227.01 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

21983300001

BC10/455.1/1730/0/21/06-16-2017/99

7,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729046244081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

72916300006

Date : 06-16-2017

BC10/455.1/1800/0203111/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291630000-6

Collection Ref. Code : 1837-18-161-6

Customer Information----------

Name : DY,WALTER O

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047262	Pole No	:	0203111
Serial No	:	121435361	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2218
Period From	:	05-15-2017	Prev Rdg	:	2141
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	160	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
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 744.73	- 111.71
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 94.86
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.47
CURRENT BILL - JUNE 2017		745.34
TOTAL AMOUNT DUE		1,587.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 871.04

Your monthly electricity consumption chart

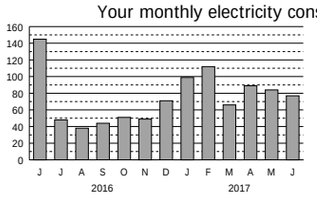

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.34		
Less : VAT	55.54		
Amount Net of VAT	689.80		
Less: BIR 2306	23.15		
BIR 2307	13.06	VATable Sales	649.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.93
Amount Due	653.59	VAT Zero Rated Sales	0.00
Add : VAT	55.54	VAT Amount	55.54
TOTAL AMOUNT DUE	709.13	TOTAL SALES	745.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1800/0/21/06-16-2017/99

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. : 729046244081

Collection Ref. Code : 1837-18-161-6
Account ID : 7291630000-6
Customer Name : DY,WALTER O
Meter Number : MTR1047262
Period : May 2017

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 1,587.97 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

72916300006

BC10/455.1/1800/0/21/06-16-2017/99

7,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949806275959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

94916300000

Date : 06-16-2017

BC10/455.1/1820/0203111/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491630000-0

Collection Ref. Code : 1837-19-902-7

Customer Information----------

Name : DY,WALTER O (M2)

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047264	Pole No	:	0203111
Serial No	:	125289146	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2836
Period From	:	05-15-2017	Prev Rdg	:	2760
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	60	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
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 735.13	- 110.27
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 96.80
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.86
CURRENT BILL - JUNE 2017		732.19
TOTAL AMOUNT DUE		1,405.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 617.64

Your monthly electricity consumption chart

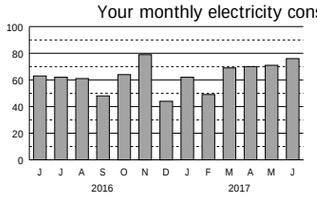

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.19		
Less : VAT	54.46		
Amount Net of VAT	677.73		
Less: BIR 2306	22.69		
BIR 2307	12.83	VATable Sales	638.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.40
Amount Due	642.21	VAT Zero Rated Sales	0.00
Add : VAT	54.46	VAT Amount	54.46
TOTAL AMOUNT DUE	696.67	TOTAL SALES	732.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1820/0/21/06-16-2017/99

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. : 949806275959

Collection Ref. Code : 1837-19-902-7

Account ID : 9491630000-0

Customer Name : DY,WALTER O (M2)

Meter Number : MTR1047264

Period : May 2017

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 1,405.70 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

94916300000

BC10/455.1/1820/0/21/06-16-2017/99

7,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279269368643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27920204438

Date : 06-16-2017

BC10/455.1/1900/0243174/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792020443-8

Collection Ref. Code : 1861-91-812-7

Customer Information----------

Name : FICK,ASUNCION NAPIAL

Premise Address: M5 F. CABAHUG EXT. SUBANGDAKU,MANDAUE CITY
Billing Address: M5 F. CABAHUG EXT. SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120409	Pole No	:	0243174
Serial No	:	40075101	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12909
Period From	:	05-15-2017	Prev Rdg	:	12318
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	4140	Billed kWh	:	591

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,478.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,276.98
Transmission Charge	0.7002/kWh	413.82
System Loss Charge	0.812/kWh	479.89
Sub-Total		4,170.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,478.50	129.57
Sub-Total		187.59
Government Charges		
Franchise Tax - Local		30.27
Value Added Tax		
Generation		234.16
Transmission		9.43
System Loss		31.14
Distribution		203.52
Others		26.14
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		816.21
CURRENT BILL - JUNE 2017		6,870.51
TOTAL AMOUNT DUE		13,348.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 5,708.00

Your monthly electricity consumption chart

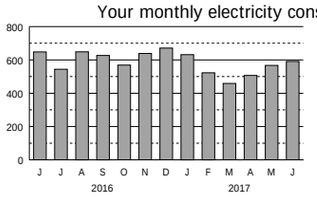

Avg Monthly Usage : 586.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,870.51		
Less : VAT	504.39		
Amount Net of VAT	6,366.12		
Less: BIR 2306	210.16		
BIR 2307	121.69	VATable Sales	6,054.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.82
Amount Due	6,034.27	VAT Zero Rated Sales	0.00
Add : VAT	504.39	VAT Amount	504.39
TOTAL AMOUNT DUE	6,538.66	TOTAL SALES	6,870.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1900/0/21/06-16-2017/99

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. : 279269368643

Collection Ref. Code : 1861-91-812-7
Account ID : 2792020443-8
Customer Name : FICK,ASUNCION NAPIAL
Meter Number : MTR1120409
Period : May 2017

Premise Address: M5 F. CABAHUG EXT. SUBANGDAKU,MANDAUE CITY
Billing Address: M5 F. CABAHUG EXT. SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 13,348.84 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

27920204438

BC10/455.1/1900/0/21/06-16-2017/99

7,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337684970798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33726300008

Date : 06-16-2017

BC10/455.1/1920/0203146/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372630000-8

Collection Ref. Code : 1829-44-608-8

Customer Information----------

Name : FICK,ADOLFO M6

Premise Address: H CORTES COR F CABAHUG SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES COR F CABAHUG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149490	Pole No	:	0203146
Serial No	:	40098219	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6758
Period From	:	05-15-2017	Prev Rdg	:	5966
No of Days	:	31	Diff Rdg	:	792
Avg kWh/day	:	25.55	Registered	:	792
Conn Load	:	1200	Billed kWh	:	792

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,212.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,391.48
Transmission Charge	0.7002/kWh	554.56
System Loss Charge	0.812/kWh	643.10
Sub-Total		5,589.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,213.00	144.26
Sub-Total		222.01
Government Charges		
Franchise Tax - Local		40.41
Value Added Tax		
Generation		313.78
Transmission		12.63
System Loss		41.74
Distribution		272.54
Others		31.49
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.21
Sub-Total		1,089.91
CURRENT BILL - JUNE 2017		9,172.22
TOTAL AMOUNT DUE		16,385.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,537.00

Your monthly electricity consumption chart

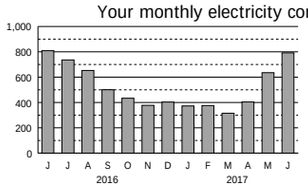

Avg Monthly Usage : 523.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,172.22		
Less : VAT	672.18		
Amount Net of VAT	8,500.04		
Less: BIR 2306	280.08		
BIR 2307	162.45	VATable Sales	8,082.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	417.73
Amount Due	8,057.51	VAT Zero Rated Sales	0.00
Add : VAT	672.18	VAT Amount	672.18
TOTAL AMOUNT DUE	8,729.69	TOTAL SALES	9,172.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1920/0/21/06-16-2017/99

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. : 337684970798

Collection Ref. Code : 1829-44-608-8

Account ID : 3372630000-8

Customer Name : FICK,ADOLFO M6

Meter Number : MTR1149490

Period : May 2017

Premise Address: H CORTES COR F CABAHUG SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES COR F CABAHUG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 16,385.13 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

33726300008

BC10/455.1/1920/0/21/06-16-2017/99

7,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516176124078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51653300007

Date : 06-16-2017

BC10/455.1/2030/0203293/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165330000-7

Collection Ref. Code : 1825-43-644-4

Customer Information----------

Name : FICK,ADOLFO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099918	Pole No	:	0203293
Serial No	:	40047860	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2296
Period From	:	05-15-2017	Prev Rdg	:	2195
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
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	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		30.93
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.25
CURRENT BILL - JUNE 2017		1,145.47
TOTAL AMOUNT DUE		2,195.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,331.12

Your monthly electricity consumption chart

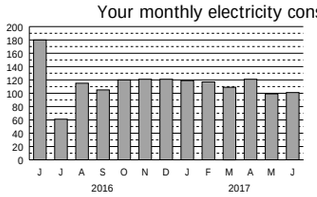

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.47		
Less : VAT	86.11		
Amount Net of VAT	1,059.36		
Less: BIR 2306	35.88		
BIR 2307	20.23	VATable Sales	1,006.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.14
Amount Due	1,003.25	VAT Zero Rated Sales	0.00
Add : VAT	86.11	VAT Amount	86.11
TOTAL AMOUNT DUE	1,089.36	TOTAL SALES	1,145.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2030/0/21/06-16-2017/99

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. : 516176124078

Collection Ref. Code : 1825-43-644-4

Account ID : 5165330000-7

Customer Name : FICK,ADOLFO

Meter Number : MTR1099918

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,195.74 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

51653300007

BC10/455.1/2030/0/21/06-16-2017/99

7,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950025300926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95093300002

Date : 06-16-2017

BC10/455.1/2050/0203293/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509330000-2

Collection Ref. Code : 1827-23-386-9

Customer Information----------

Name : SENINING,DANILO L

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257632GS6	Pole No	:	0203293
Serial No	:	48371384	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23146
Period From	:	05-15-2017	Prev Rdg	:	23050
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
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 927.25	- 46.36
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 32.47
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.27
CURRENT BILL - JUNE 2017		1,021.05
TOTAL AMOUNT DUE		1,715.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 830.00

Your monthly electricity consumption chart

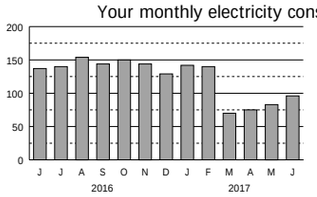

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.05		
Less : VAT	76.08		
Amount Net of VAT	944.97		
Less: BIR 2306	31.70		
BIR 2307	17.99	VATable Sales	894.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.19
Amount Due	895.28	VAT Zero Rated Sales	0.00
Add : VAT	76.08	VAT Amount	76.08
TOTAL AMOUNT DUE	971.36	TOTAL SALES	1,021.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2050/0/21/06-16-2017/99

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. : 950025300926

Collection Ref. Code : 1827-23-386-9
Account ID : 9509330000-2
Customer Name : SENINING,DANILO L
Meter Number : 257632GS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,715.58 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

95093300002

BC10/455.1/2050/0/21/06-16-2017/99

7,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548888798254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

54845300000

Date : 06-16-2017

BC10/455.1/2060/0203293/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484530000-0

Collection Ref. Code : 1833-25-476-7

Customer Information----------

Name : SENINING,VIRGILIO L

Premise Address: VELASQUEZ ST.,SUBANGDAKU MANDAUE CITY
Billing Address: VELASQUEZ ST.,SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168020WS6	Pole No	:	0203293
Serial No	:	44045221	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32091
Period From	:	05-15-2017	Prev Rdg	:	31937
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
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	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		6.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		212.32
CURRENT BILL - JUNE 2017		1,746.26
TOTAL AMOUNT DUE		3,464.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,650.00

Your monthly electricity consumption chart

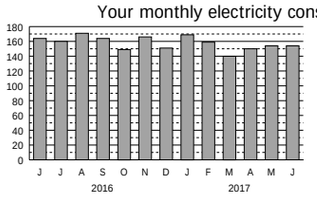

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.26		
Less : VAT	131.27		
Amount Net of VAT	1,614.99		
Less: BIR 2306	54.70		
BIR 2307	30.83	VATable Sales	1,533.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.05
Amount Due	1,529.46	VAT Zero Rated Sales	0.00
Add : VAT	131.27	VAT Amount	131.27
TOTAL AMOUNT DUE	1,660.73	TOTAL SALES	1,746.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2060/0/21/06-16-2017/99

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. : 548888798254

Collection Ref. Code : 1833-25-476-7
Account ID : 5484530000-0
Customer Name : SENINING,VIRGILIO L
Meter Number : 168020WS6
Period : May 2017

Premise Address: VELASQUEZ ST.,SUBANGDAKU MANDAUE CITY
Billing Address: VELASQUEZ ST.,SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,464.86 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

54845300000

BC10/455.1/2060/0/21/06-16-2017/99

7,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421206803115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

42164300008

Date : 06-16-2017

BC10/455.1/2070/0203293/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216430000-8

Collection Ref. Code : 1839-27-488-3

Customer Information----------

Name : MALINAO,VICENTE

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167594WS6	Pole No	:	0203293
Serial No	:	47322816	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	64158
Period From	:	05-15-2017	Prev Rdg	:	64018
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		192.84
CURRENT BILL - JUNE 2017		1,585.92
TOTAL AMOUNT DUE		3,055.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,735.00

Your monthly electricity consumption chart

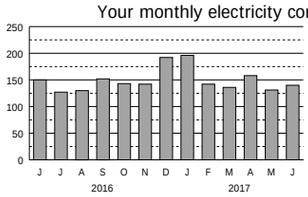

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.92		
Less : VAT	119.18		
Amount Net of VAT	1,466.74		
Less: BIR 2306	49.66		
BIR 2307	28.00	VATable Sales	1,393.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.66
Amount Due	1,389.08	VAT Zero Rated Sales	0.00
Add : VAT	119.18	VAT Amount	119.18
TOTAL AMOUNT DUE	1,508.26	TOTAL SALES	1,585.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2070/0/21/06-16-2017/99

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. : 421206803115

Collection Ref. Code : 1839-27-488-3
Account ID : 4216430000-8
Customer Name : MALINAO,VICENTE
Meter Number : 167594WS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,055.35 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

42164300008

BC10/455.1/2070/0/21/06-16-2017/99

7,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964759157186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96405000009

Date : 06-16-2017

BC10/455.1/2090/0203293/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640500000-9

Collection Ref. Code : 1833-42-113-2

Customer Information----------

Name : CUTANDA,RUBY VILLAMOR

Premise Address: VELASQUES ST. WIRELESS SUBANGDAKU
Billing Address: VELASQUES ST. WIRELESS SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	495369 GS6	Pole No	:	0203293
Serial No	:	65388954	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4727
Period From	:	05-15-2017	Prev Rdg	:	4664
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
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 610.23	- 122.05
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		- 96.37
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 6.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.98
CURRENT BILL - JUNE 2017		590.84
TOTAL AMOUNT DUE		1,874.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 531.00

Your monthly electricity consumption chart

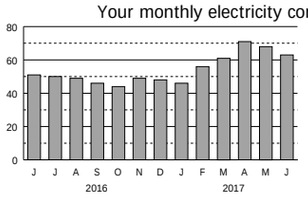

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.84		
Less : VAT	44.39		
Amount Net of VAT	546.45		
Less: BIR 2306	18.50		
BIR 2307	10.33	VATable Sales	513.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.59
Amount Due	517.62	VAT Zero Rated Sales	0.00
Add : VAT	44.39	VAT Amount	44.39
TOTAL AMOUNT DUE	562.01	TOTAL SALES	590.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2090/0/21/06-16-2017/99

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. : 964759157186

Collection Ref. Code : 1833-42-113-2
Account ID : 9640500000-9
Customer Name : CUTANDA,RUBY VILLAMOR
Meter Number : 495369 GS6
Period : Apr 2017 to May 2017

Premise Address: VELASQUES ST. WIRELESS SUBANGDAKU
Billing Address: VELASQUES ST. WIRELESS SUBANGDAKU

TOTAL AMOUNT DUE : 1,874.77 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96405000009

BC10/455.1/2090/0/21/06-16-2017/99

7,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162419007143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16295300004

Date : 06-16-2017

BC10/455.1/2110/0203293/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629530000-4

Collection Ref. Code : 1827-50-284-3

Customer Information----------

Name : SOLON,CELESTINO L

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168022WS6	Pole No	:	0203293
Serial No	:	47512612	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	38455
Period From	:	05-15-2017	Prev Rdg	:	38341
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
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	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,491.50	49.83
Sub-Total		61.02
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.39
CURRENT BILL - JUNE 2017		1,321.59
TOTAL AMOUNT DUE		3,812.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,030.00

Your monthly electricity consumption chart

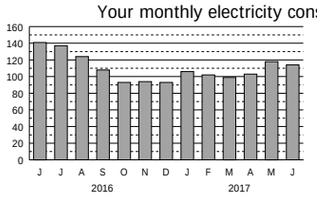

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.59		
Less : VAT	100.27		
Amount Net of VAT	1,221.32		
Less: BIR 2306	41.78		
BIR 2307	23.34	VATable Sales	1,161.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.12
Amount Due	1,156.20	VAT Zero Rated Sales	0.00
Add : VAT	100.27	VAT Amount	100.27
TOTAL AMOUNT DUE	1,256.47	TOTAL SALES	1,321.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2110/0/21/06-16-2017/99

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. : 162419007143

Collection Ref. Code : 1827-50-284-3
Account ID : 1629530000-4
Customer Name : SOLON,CELESTINO L
Meter Number : 168022WS6
Period : Apr 2017 to May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,812.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16295300004

BC10/455.1/2110/0/21/06-16-2017/99

7,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417594117976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41716212992

Date : 06-16-2017

BC10/455.1/2125/0203293/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171621299-2

Collection Ref. Code : 1853-56-197-5

Customer Information----------

Name : RAZON,FLORDELES PERILLA

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544460 GS6	Pole No	:	0203293
Serial No	:	74427042	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16235
Period From	:	05-15-2017	Prev Rdg	:	15893
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	444	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,089.00	141.78
Sub-Total		175.36
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		23.12
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		478.94
CURRENT BILL - JUNE 2017		3,944.83
TOTAL AMOUNT DUE		7,565.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,469.00

Your monthly electricity consumption chart

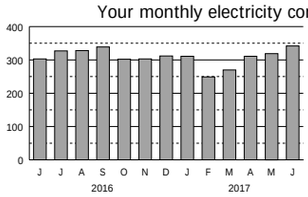

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,944.83		
Less : VAT	298.68		
Amount Net of VAT	3,646.15		
Less: BIR 2306	124.45		
BIR 2307	69.66	VATable Sales	3,465.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.26
Amount Due	3,452.04	VAT Zero Rated Sales	0.00
Add : VAT	298.68	VAT Amount	298.68
TOTAL AMOUNT DUE	3,750.72	TOTAL SALES	3,944.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2125/0/21/06-16-2017/99

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. : 417594117976

Collection Ref. Code : 1853-56-197-5

Account ID : 4171621299-2

Customer Name : RAZON,FLORDELES PERILLA

Meter Number : 544460 GS6

Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,565.06 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

41716212992

BC10/455.1/2125/0/21/06-16-2017/99

7,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539879359683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53963300008

Date : 06-16-2017

BC10/455.1/2160/0203286/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396330000-8

Collection Ref. Code : 1825-71-644-7

Customer Information----------

Name : CANONIGO,CONSOLACION

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1121 EVS6	Pole No	:	0203286
Serial No	:	01530620	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2762
Period From	:	05-15-2017	Prev Rdg	:	2695
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
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 648.66	- 129.73
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 110.45
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.81
CURRENT BILL - JUNE 2017		619.02
TOTAL AMOUNT DUE		1,583.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 672.00

Your monthly electricity consumption chart

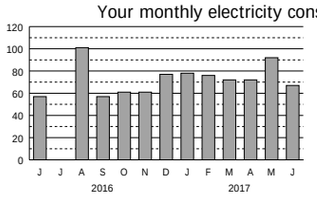

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.02		
Less : VAT	46.21		
Amount Net of VAT	572.81		
Less: BIR 2306	19.26		
BIR 2307	10.82	VATable Sales	538.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	542.73	VAT Zero Rated Sales	0.00
Add : VAT	46.21	VAT Amount	46.21
TOTAL AMOUNT DUE	588.94	TOTAL SALES	619.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2160/0/21/06-16-2017/99

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. : 539879359683

Collection Ref. Code : 1825-71-644-7
Account ID : 5396330000-8
Customer Name : CANONIGO,CONSOLACION
Meter Number : 1121 EVS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,583.07 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 _____

53963300008

BC10/455.1/2160/0/21/06-16-2017/99

7,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326409075776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32634300001

Date : 06-16-2017

BC10/455.1/2170/0203286/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263430000-1

Collection Ref. Code : 1819-32-296-3

Customer Information----------

Name : REMARCA,ANNIE R.

Premise Address: H. CORTES ST., GOTHONG RD. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., GOTHONG RD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291425SS6	Pole No	:	0203286
Serial No	:	28399497	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17230
Period From	:	05-15-2017	Prev Rdg	:	17100
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	600	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		41.78
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		179.33
CURRENT BILL - JUNE 2017		1,475.00
TOTAL AMOUNT DUE		2,925.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,366.00

Your monthly electricity consumption chart

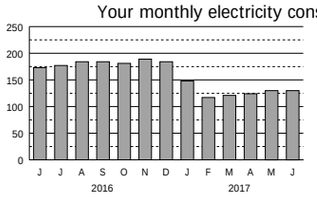

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.00		
Less : VAT	110.92		
Amount Net of VAT	1,364.08		
Less: BIR 2306	46.23		
BIR 2307	26.04	VATable Sales	1,295.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.41
Amount Due	1,291.81	VAT Zero Rated Sales	0.00
Add : VAT	110.92	VAT Amount	110.92
TOTAL AMOUNT DUE	1,402.73	TOTAL SALES	1,475.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2170/0/21/06-16-2017/99

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. : 326409075776

Collection Ref. Code : 1819-32-296-3

Account ID : 3263430000-1

Customer Name : REMARCA,ANNIE R.

Meter Number : 291425SS6

Period : May 2017

Premise Address: H. CORTES ST., GOTHONG RD. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., GOTHONG RD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,925.93 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

32634300001

BC10/455.1/2170/0/21/06-16-2017/99

7,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694551673120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69476300004

Date : 06-16-2017

BC10/455.1/2190/0203251/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947630000-4

Collection Ref. Code : 1843-28-608-4

Customer Information----------

Name : COLINA,LEOVIGILDA V

Premise Address: GOTHONG ROAD SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG ROAD SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006162 EFS6	Pole No	:	0203251
Serial No	:	121429251	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9049
Period From	:	05-15-2017	Prev Rdg	:	8836
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	580	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,828.50	56.57
Sub-Total		77.48
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		294.56
CURRENT BILL - JUNE 2017		2,423.29
TOTAL AMOUNT DUE		5,252.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,590.00

Your monthly electricity consumption chart

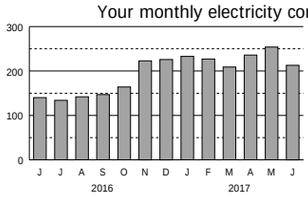

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.29		
Less : VAT	182.45		
Amount Net of VAT	2,240.84		
Less: BIR 2306	76.02		
BIR 2307	42.79	VATable Sales	2,128.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.11
Amount Due	2,122.03	VAT Zero Rated Sales	0.00
Add : VAT	182.45	VAT Amount	182.45
TOTAL AMOUNT DUE	2,304.48	TOTAL SALES	2,423.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2190/0/21/06-16-2017/99

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. : 694551673120

Collection Ref. Code : 1843-28-608-4
Account ID : 6947630000-4
Customer Name : COLINA,LEOVIGILDA V
Meter Number : 006162 EFS6
Period : May 2017

Premise Address: GOTHONG ROAD SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG ROAD SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,252.02 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

69476300004

BC10/455.1/2190/0/21/06-16-2017/99

7,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927494231800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

92734300004

Date : 06-16-2017

BC10/455.1/2220/0203244/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273430000-4

Collection Ref. Code : 1819-50-953-2

Customer Information----------

Name : LIBRERO,JASMIN T

Premise Address: GOTHONG RD. SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG RD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099916	Pole No	:	0203244
Serial No	:	40047866	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8244
Period From	:	05-15-2017	Prev Rdg	:	7906
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	240	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,303.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,874.14
Transmission Charge	0.3752/kWh	126.82
System Loss Charge	0.8255/kWh	279.02
Sub-Total		2,279.98
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	0.098/kWh	33.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,303.50	66.07
Sub-Total		99.25
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		133.92
Transmission		2.98
System Loss		18.80
Distribution		116.65
Others		13.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		464.05
CURRENT BILL - JUNE 2017		3,815.40
TOTAL AMOUNT DUE		7,118.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,420.00

Your monthly electricity consumption chart

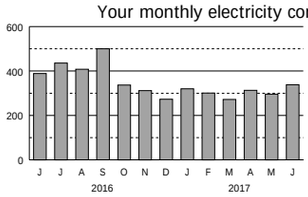

Avg Monthly Usage : 345.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.40		
Less : VAT	286.27		
Amount Net of VAT	3,529.13		
Less: BIR 2306	119.28		
BIR 2307	67.36	VATable Sales	3,351.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.78
Amount Due	3,342.49	VAT Zero Rated Sales	0.00
Add : VAT	286.27	VAT Amount	286.27
TOTAL AMOUNT DUE	3,628.76	TOTAL SALES	3,815.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2220/0/21/06-16-2017/99

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. : 927494231800

Collection Ref. Code : 1819-50-953-2
Account ID : 9273430000-4
Customer Name : LIBRERO,JASMIN T
Meter Number : MTR1099916
Period : May 2017

Premise Address: GOTHONG RD. SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG RD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,118.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92734300004

BC10/455.1/2220/0/21/06-16-2017/99

7,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467755467272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

46753300006

Date : 06-16-2017

BC10/455.1/2270/0243160/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675330000-6

Collection Ref. Code : 1841-25-791-5

Customer Information----------

Name : CODILLA,MARIA C

Premise Address: F CABAHUG ST. CORNER H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: F CABAHUG ST. CORNER H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146881	Pole No	:	0243160
Serial No	:	85053897	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16262
Period From	:	05-15-2017	Prev Rdg	:	14780
No of Days	:	31	Diff Rdg	:	1482
Avg kWh/day	:	47.81	Registered	:	1482
Conn Load	:	620	Billed kWh	:	1482

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,650.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,217.39
Transmission Charge	0.7002/kWh	1,037.70
System Loss Charge	0.812/kWh	1,203.38
Sub-Total		10,458.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,594.39
Supply Charge	0.4118/kWh	610.29
Metering Charge	0.6989/kWh	1,035.77
	5.00/month	5.00
Sub-Total		4,245.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	145.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 18,650.50	373.01
Sub-Total		518.50
Government Charges		
Franchise Tax - Local		76.11
Value Added Tax		
Generation		587.17
Transmission		23.63
System Loss		78.11
Distribution		509.45
Others		71.35
Universal Charge		
Missionary Electrification	0.1561/kWh	231.34
Environmental Charge	0.0025/kWh	3.71
NPC Stranded Contract Costs	0.1938/kWh	287.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.77
Sub-Total		2,051.85
CURRENT BILL - JUNE 2017		17,274.27
TOTAL AMOUNT DUE		35,924.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 54,125.21

Your monthly electricity consumption chart

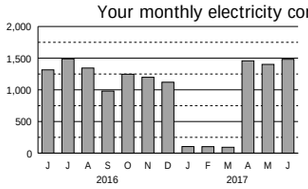

Avg Monthly Usage : 1,025.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,274.27		
Less : VAT	1,269.71		
Amount Net of VAT	16,004.56		
Less: BIR 2306	529.05		
BIR 2307	305.97	VATable Sales	15,222.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	782.14
Amount Due	15,169.54	VAT Zero Rated Sales	0.00
Add : VAT	1,269.71	VAT Amount	1,269.71
TOTAL AMOUNT DUE	16,439.25	TOTAL SALES	17,274.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2270/0/21/06-16-2017/99

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. : 467755467272

Collection Ref. Code : 1841-25-791-5

Account ID : 4675330000-6

Customer Name : CODILLA,MARIA C

Meter Number : MTR1146881

Period : May 2017

Premise Address: F CABAHUG ST. CORNER H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: F CABAHUG ST. CORNER H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 35,924.96 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

46753300006

BC10/455.1/2270/0/21/06-16-2017/99

7,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088162265010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08883300009

Date : 06-16-2017

BC10/455.1/2340/0203230/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888330000-9

Collection Ref. Code : 1815-95-341-1

Customer Information----------

Name : COLINA,ZENAIDA

Premise Address: 1077 H CORTES ST NR

Billing Address: 1077 H CORTES ST NR

TIN :

Metering Information----------

Meter No	:	513100 GS6	Pole No	:	0203230
Serial No	:	56436940	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	97265
Period From	:	05-15-2017	Prev Rdg	:	96167
No of Days	:	31	Diff Rdg	:	1098
Avg kWh/day	:	35.42	Registered	:	1098
Conn Load	:	0	Billed kWh	:	1098

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,058.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,088.19
Transmission Charge	0.3752/kWh	411.97
System Loss Charge	0.8255/kWh	906.40
Sub-Total		7,406.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,922.16
Supply Charge	0.4118/kWh	452.16
Metering Charge	0.6989/kWh	767.39
	5.00/month	5.00
Sub-Total		3,146.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	107.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 25,583.50	511.67
Sub-Total		619.46
Government Charges		
Franchise Tax - Local		55.86
Value Added Tax		
Generation		435.03
Transmission		9.68
System Loss		61.08
Distribution		377.61
Others		81.04
Universal Charge		
Missionary Electrification	0.1561/kWh	171.40
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	212.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.15
Sub-Total		1,543.39
CURRENT BILL - JUNE 2017		12,716.12
TOTAL AMOUNT DUE		25,774.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,925.00

Your monthly electricity consumption chart

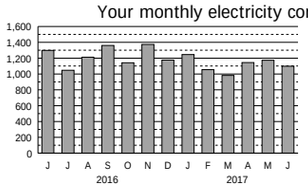

Avg Monthly Usage : 1,177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,716.12		
Less : VAT	964.44		
Amount Net of VAT	11,751.68		
Less: BIR 2306	401.85		
BIR 2307	224.57	VATable Sales	11,172.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	578.95
Amount Due	11,125.26	VAT Zero Rated Sales	0.00
Add : VAT	964.44	VAT Amount	964.44
TOTAL AMOUNT DUE	12,089.70	TOTAL SALES	12,716.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2340/0/21/06-16-2017/99

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. : 088162265010

Collection Ref. Code : 1815-95-341-1

Account ID : 0888330000-9

Customer Name : COLINA,ZENAIDA

Meter Number : 513100 GS6

Period : May 2017

Premise Address: 1077 H CORTES ST NR

Billing Address: 1077 H CORTES ST NR

TOTAL AMOUNT DUE : 25,774.80 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

08883300009

BC10/455.1/2340/0/21/06-16-2017/99

7,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505501820134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50585300002

Date : 06-16-2017

BC10/455.1/2350/0203300/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058530000-2

Collection Ref. Code : 1835-22-827-5

Customer Information----------

Name : COLINA,ANTONIO M. JR.

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY MANLEY A TORRALBA SR

Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY MANLEY A TORRALBA SR

TIN :

Metering Information----------

Meter No	:	547039 GS6	Pole No	:	0203300
Serial No	:	58041348	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9278
Period From	:	05-15-2017	Prev Rdg	:	9130
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	260	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
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	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		203.61
CURRENT BILL - JUNE 2017		1,674.44
TOTAL AMOUNT DUE		3,148.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,475.00

Your monthly electricity consumption chart

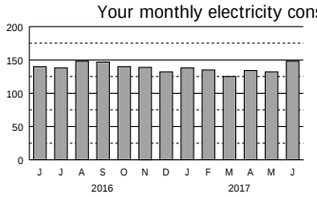

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.44		
Less : VAT	125.76		
Amount Net of VAT	1,548.68		
Less: BIR 2306	52.40		
BIR 2307	29.56	VATable Sales	1,470.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.85
Amount Due	1,466.72	VAT Zero Rated Sales	0.00
Add : VAT	125.76	VAT Amount	125.76
TOTAL AMOUNT DUE	1,592.48	TOTAL SALES	1,674.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2350/0/21/06-16-2017/99

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. : 505501820134

Collection Ref. Code : 1835-22-827-5
Account ID : 5058530000-2
Customer Name : COLINA,ANTONIO M. JR.
Meter Number : 547039 GS6
Period : May 2017

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY MANLEY A TORRALBA SR
Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY MANLEY A TORRALBA SR

TOTAL AMOUNT DUE : 3,148.69 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

50585300002

BC10/455.1/2350/0/21/06-16-2017/99

7,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668245092189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66883300007

Date : 06-16-2017

BC10/455.1/2440/0244460/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688330000-7

Collection Ref. Code : 1815-95-164-8

Customer Information----------

Name : COLINA,MA SOCORRO II

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	258143GS6	Pole No	:	0244460
Serial No	:	41192259	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46721
Period From	:	05-15-2017	Prev Rdg	:	46255
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,596.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,583.88
Transmission Charge	0.3752/kWh	174.84
System Loss Charge	0.8255/kWh	384.68
Sub-Total		3,143.40
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,596.00	91.92
Sub-Total		137.67
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		184.64
Transmission		4.10
System Loss		25.94
Distribution		160.60
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		639.67
CURRENT BILL - JUNE 2017		5,259.11
TOTAL AMOUNT DUE		9,855.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,776.00

Your monthly electricity consumption chart

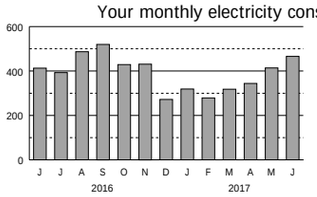

Avg Monthly Usage : 391.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,259.11		
Less : VAT	394.57		
Amount Net of VAT	4,864.54		
Less: BIR 2306	164.42		
BIR 2307	92.85	VATable Sales	4,619.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.10
Amount Due	4,607.27	VAT Zero Rated Sales	0.00
Add : VAT	394.57	VAT Amount	394.57
TOTAL AMOUNT DUE	5,001.84	TOTAL SALES	5,259.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2440/0/21/06-16-2017/99

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. : 668245092189

Collection Ref. Code : 1815-95-164-8
Account ID : 6688330000-7
Customer Name : COLINA,MA SOCORRO II
Meter Number : 258143GS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 9,855.16 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 _____

66883300007

BC10/455.1/2440/0/21/06-16-2017/99

7,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868393448828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

86883300005

Date : 06-16-2017

BC10/455.1/2460/0244460/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688330000-5

Collection Ref. Code : 1815-95-176-1

Customer Information----------

Name : BANIASA,MARLIN

Premise Address: H CORTES MANDAWE CITY
Billing Address: H CORTES MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	397883GS6	Pole No	:	0244460
Serial No	:	2003160447	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18705
Period From	:	05-15-2017	Prev Rdg	:	18509
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,101.00	42.02
Sub-Total		61.26
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		269.84
CURRENT BILL - JUNE 2017		2,219.03
TOTAL AMOUNT DUE		4,320.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,208.00

Your monthly electricity consumption chart

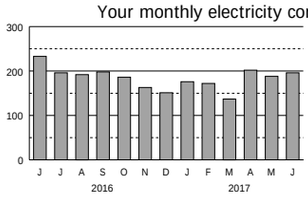

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.03		
Less : VAT	166.73		
Amount Net of VAT	2,052.30		
Less: BIR 2306	69.48		
BIR 2307	39.18	VATable Sales	1,949.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.11
Amount Due	1,943.64	VAT Zero Rated Sales	0.00
Add : VAT	166.73	VAT Amount	166.73
TOTAL AMOUNT DUE	2,110.37	TOTAL SALES	2,219.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2460/0/21/06-16-2017/99

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. : 868393448828

Collection Ref. Code : 1815-95-176-1
Account ID : 8688330000-5
Customer Name : BANIASA,MARLIN
Meter Number : 397883GS6
Period : May 2017

Premise Address: H CORTES MANDAWE CITY
Billing Address: H CORTES MANDAWE CITY

TOTAL AMOUNT DUE : 4,320.15 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

86883300005

BC10/455.1/2460/0/21/06-16-2017/99

7,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203275549700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20366300000

Date : 06-16-2017

BC10/455.1/2500/0244460/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036630000-0

Collection Ref. Code : 1829-93-857-6

Customer Information----------

Name : CAIRO,EARL MAX ABENASA

Premise Address: 1070 H. CORTES ST. WIRELESS MANDAUE CITY
Billing Address: 1070 H. CORTES ST. WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500751 GS6	Pole No	:	0244460
Serial No	:	54547379	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	76243
Period From	:	05-15-2017	Prev Rdg	:	75521
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	354	Billed kWh	:	722

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,567.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,003.35
Transmission Charge	0.7002/kWh	505.54
System Loss Charge	0.812/kWh	586.26
Sub-Total		5,095.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,568.00	131.36
Sub-Total		202.24
Government Charges		
Franchise Tax - Local		36.84
Value Added Tax		
Generation		286.06
Transmission		11.51
System Loss		38.06
Distribution		248.50
Others		28.69
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		993.63
CURRENT BILL - JUNE 2017		8,361.88
TOTAL AMOUNT DUE		14,929.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,716.49

Your monthly electricity consumption chart

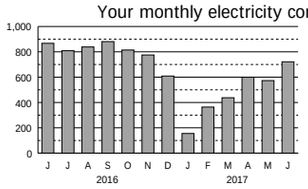

Avg Monthly Usage : 649.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,361.88		
Less : VAT	612.82		
Amount Net of VAT	7,749.06		
Less: BIR 2306	255.35		
BIR 2307	148.10	VATable Sales	7,368.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.81
Amount Due	7,345.61	VAT Zero Rated Sales	0.00
Add : VAT	612.82	VAT Amount	612.82
TOTAL AMOUNT DUE	7,958.43	TOTAL SALES	8,361.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2500/0/21/06-16-2017/99

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. : 203275549700

Collection Ref. Code : 1829-93-857-6
Account ID : 2036630000-0
Customer Name : CAIRO,EARL MAX ABENASA
Meter Number : 500751 GS6
Period : May 2017

Premise Address: 1070 H. CORTES ST. WIRELESS MANDAUE CITY
Billing Address: 1070 H. CORTES ST. WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 14,929.84 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

20366300000

BC10/455.1/2500/0/21/06-16-2017/99

7,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691856875751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

69156300001

Date : 06-16-2017

BC10/455.1/2510/0203972/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915630000-1

Collection Ref. Code : 1841-83-065-8

Customer Information----------

Name : CAIRO,EARL MAX ABINASA

Premise Address: 1070 H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: 1070 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144971	Pole No	:	0203972
Serial No	:	40102096	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7140
Period From	:	05-15-2017	Prev Rdg	:	6387
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	508	Billed kWh	:	753

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,289.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,175.23
Transmission Charge	0.7002/kWh	527.25
System Loss Charge	0.812/kWh	611.44
Sub-Total		5,313.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 17,922.00	358.44
Sub-Total		432.36
Government Charges		
Franchise Tax - Local		39.53
Value Added Tax		
Generation		298.34
Transmission		12.00
System Loss		39.68
Distribution		259.15
Others		56.63
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		1,064.05
CURRENT BILL - JUNE 2017		8,969.89
TOTAL AMOUNT DUE		22,259.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,632.53

Your monthly electricity consumption chart

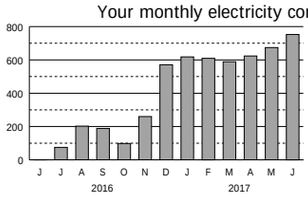

Avg Monthly Usage : 404.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,969.89		
Less : VAT	665.80		
Amount Net of VAT	8,304.09		
Less: BIR 2306	277.43		
BIR 2307	158.91	VATable Sales	7,905.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.25
Amount Due	7,867.75	VAT Zero Rated Sales	0.00
Add : VAT	665.80	VAT Amount	665.80
TOTAL AMOUNT DUE	8,533.55	TOTAL SALES	8,969.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2510/0/21/06-16-2017/99

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. : 691856875751

Collection Ref. Code : 1841-83-065-8
Account ID : 6915630000-1
Customer Name : CAIRO,EARL MAX ABINASA
Meter Number : MTR1144971
Period : May 2017

Premise Address: 1070 H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: 1070 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 22,259.22 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

69156300001

BC10/455.1/2510/0/21/06-16-2017/99

7,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770473537104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77021575590

Date : 06-16-2017

BC10/455.1/2515/0203944/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702157559-0

Collection Ref. Code : 1849-51-296-5

Customer Information----------

Name : CAIRO,WENDILYN PENA

Premise Address: 1070 H. CORTES STREET

Billing Address: 1070 H. CORTES STREET

TIN :

Metering Information----------

Meter No	:	435343GS6	Pole No	:	0203944
Serial No	:	85732977	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20924
Period From	:	05-15-2017	Prev Rdg	:	19089
No of Days	:	31	Diff Rdg	:	1835
Avg kWh/day	:	59.19	Registered	:	1835
Conn Load	:	452	Billed kWh	:	1835

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,630.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,174.71
Transmission Charge	0.3752/kWh	688.49
System Loss Charge	0.8255/kWh	1,514.79
Sub-Total		12,377.99
Distribution Charges		
Distribution Charge	1.7506/kWh	3,212.35
Supply Charge	0.4118/kWh	755.65
Metering Charge	0.6989/kWh	1,282.48
	5.00/month	5.00
Sub-Total		5,255.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	179.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.31
Surcharge	0.02 of 19,630.00	392.60
Sub-Total		572.74
Government Charges		
Franchise Tax - Local		91.03
Value Added Tax		
Generation		727.04
Transmission		16.18
System Loss		102.07
Distribution		630.66
Others		79.65
Universal Charge		
Missionary Electrification	0.1561/kWh	286.44
Environmental Charge	0.0025/kWh	4.59
NPC Stranded Contract Costs	0.1938/kWh	355.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	227.54
Sub-Total		2,520.82
CURRENT BILL - JUNE 2017		20,727.03
TOTAL AMOUNT DUE		40,357.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,397.86

Your monthly electricity consumption chart

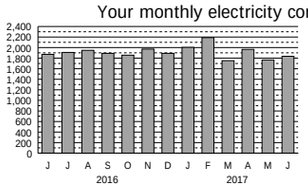

Avg Monthly Usage : 1,911.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,727.03		
Less : VAT	1,555.60		
Amount Net of VAT	19,171.43		
Less: BIR 2306	648.18		
BIR 2307	365.94	VATable Sales	18,206.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	965.22
Amount Due	18,157.31	VAT Zero Rated Sales	0.00
Add : VAT	1,555.60	VAT Amount	1,555.60
TOTAL AMOUNT DUE	19,712.91	TOTAL SALES	20,727.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2515/0/21/06-16-2017/99

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. : 770473537104

Collection Ref. Code : 1849-51-296-5

Account ID : 7702157559-0

Customer Name : CAIRO,WENDILYN PENA

Meter Number : 435343GS6

Period : May 2017

Premise Address: 1070 H. CORTES STREET

Billing Address: 1070 H. CORTES STREET

TOTAL AMOUNT DUE : 40,357.08 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

77021575590

BC10/455.1/2515/0/21/06-16-2017/99

7,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768696722281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76883300006

Date : 06-16-2017

BC10/455.1/2540/0203930/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688330000-6

Collection Ref. Code : 1815-95-170-2

Customer Information----------

Name : CAIRO,TERESA M

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1183998	Pole No	:	0203930
Serial No	:	40129975	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3982
Period From	:	05-15-2017	Prev Rdg	:	3460
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	0	Billed kWh	:	522

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,341.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,894.39
Transmission Charge	0.3752/kWh	195.85
System Loss Charge	0.8255/kWh	430.91
Sub-Total		3,521.15
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,135.00	102.70
Sub-Total		153.95
Government Charges		
Franchise Tax - Local		25.87
Value Added Tax		
Generation		206.81
Transmission		4.60
System Loss		29.05
Distribution		179.83
Others		21.58
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		716.43
CURRENT BILL - JUNE 2017		5,890.13
Debit Adjustments		24.14
Payment Arrangement		1,182.71
TOTAL AMOUNT DUE		13,438.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 4,968.44

Your monthly electricity consumption chart

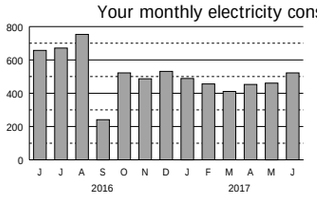

Avg Monthly Usage : 511.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,890.13		
Less : VAT	441.87		
Amount Net of VAT	5,448.26		
Less: BIR 2306	184.10		
BIR 2307	103.99	VATable Sales	5,173.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.56
Amount Due	5,160.17	VAT Zero Rated Sales	0.00
Add : VAT	441.87	VAT Amount	441.87
TOTAL AMOUNT DUE	5,602.04	TOTAL SALES	5,890.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2540/0/21/06-16-2017/99

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. : 768696722281

Collection Ref. Code : 1815-95-170-2
Account ID : 7688330000-6
Customer Name : CAIRO,TERESA M
Meter Number : MTR1183998
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 13,438.89 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

76883300006

BC10/455.1/2540/0/21/06-16-2017/99

7,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747481132279

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

74744300000

Date : 06-16-2017

BC10/455.1/2550/0203930/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474430000-0

Collection Ref. Code : 1819-67-443-6

Customer Information----------

Name : CAIRO,EARL MAX A

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156489	Pole No	:	0203930
Serial No	:	85021508	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7800
Period From	:	05-15-2017	Prev Rdg	:	6844
No of Days	:	31	Diff Rdg	:	956
Avg kWh/day	:	30.84	Registered	:	956
Conn Load	:	240	Billed kWh	:	956

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,365.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,300.83
Transmission Charge	0.7002/kWh	669.39
System Loss Charge	0.812/kWh	776.27
Sub-Total		6,746.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,673.57
Supply Charge	0.4118/kWh	393.68
Metering Charge	0.6989/kWh	668.15
	5.00/month	5.00
Sub-Total		2,740.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	93.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 11,365.00	227.30
Sub-Total		321.15
Government Charges		
Franchise Tax - Local		49.04
Value Added Tax		
Generation		378.76
Transmission		15.25
System Loss		50.39
Distribution		328.85
Others		44.42
Universal Charge		
Missionary Electrification	0.1561/kWh	149.23
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.54
Sub-Total		1,322.14
CURRENT BILL - JUNE 2017		11,130.18
TOTAL AMOUNT DUE		22,495.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,509.78

Your monthly electricity consumption chart

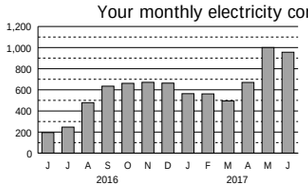

Avg Monthly Usage : 599.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,130.18		
Less : VAT	817.67		
Amount Net of VAT	10,312.51		
Less: BIR 2306	340.71		
BIR 2307	197.14	VATable Sales	9,808.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.47
Amount Due	9,774.66	VAT Zero Rated Sales	0.00
Add : VAT	817.67	VAT Amount	817.67
TOTAL AMOUNT DUE	10,592.33	TOTAL SALES	11,130.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2550/0/21/06-16-2017/99

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. : 747481132279

Collection Ref. Code : 1819-67-443-6
Account ID : 7474430000-0
Customer Name : CAIRO,EARL MAX A
Meter Number : MTR1156489
Period : May 2017

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 22,495.20 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

74744300000

BC10/455.1/2550/0/21/06-16-2017/99

7,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099743420241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09954300001

Date : 06-16-2017

BC10/455.1/2560/0203930/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995430000-1

Collection Ref. Code : 1821-26-263-8

Customer Information----------

Name : CORTES,DAHLIA TERESITA C

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149390	Pole No	:	0203930
Serial No	:	40100479	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4837
Period From	:	05-15-2017	Prev Rdg	:	4385
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	490	Billed kWh	:	452

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,447.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,506.25
Transmission Charge	0.7002/kWh	316.49
System Loss Charge	0.812/kWh	367.02
Sub-Total		3,189.76
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	0.098/kWh	44.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,448.00	88.96
Sub-Total		133.34
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		179.08
Transmission		7.21
System Loss		23.83
Distribution		155.80
Others		18.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		623.14
CURRENT BILL - JUNE 2017		5,244.54
TOTAL AMOUNT DUE		9,692.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 8,860.00

Your monthly electricity consumption chart

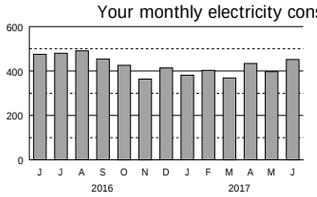

Avg Monthly Usage : 426.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,244.54		
Less : VAT	384.69		
Amount Net of VAT	4,859.85		
Less: BIR 2306	160.29		
BIR 2307	92.89	VATable Sales	4,621.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.45
Amount Due	4,606.67	VAT Zero Rated Sales	0.00
Add : VAT	384.69	VAT Amount	384.69
TOTAL AMOUNT DUE	4,991.36	TOTAL SALES	5,244.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2560/0/21/06-16-2017/99

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. : 099743420241

Collection Ref. Code : 1821-26-263-8

Account ID : 0995430000-1

Customer Name : CORTES,DAHLIA TERESITA C

Meter Number : MTR1149390

Period : May 2017

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,692.41 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

09954300001

BC10/455.1/2560/0/21/06-16-2017/99

7,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205689786887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20580089314

Date : 06-16-2017

BC10/455.1/2565/0203951/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058008931-4

Collection Ref. Code : 1861-19-152-9

Customer Information----------

Name : LAO,ELENA REPUNTE

Premise Address: M2 H.CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: M2 H.CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033383	Pole No	:	0203951
Serial No	:	125282779	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10142
Period From	:	05-15-2017	Prev Rdg	:	9752
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	3680	Billed kWh	:	390

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,504.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,162.47
Transmission Charge	0.3752/kWh	146.33
System Loss Charge	0.8255/kWh	321.95
Sub-Total		2,630.75
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	0.098/kWh	38.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,504.50	70.09
Sub-Total		108.38
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		154.52
Transmission		3.44
System Loss		21.69
Distribution		134.51
Others		15.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		534.58
CURRENT BILL - JUNE 2017		4,394.61
TOTAL AMOUNT DUE		7,899.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,400.00

Your monthly electricity consumption chart

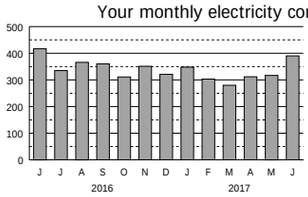

Avg Monthly Usage : 339.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,394.61		
Less : VAT	329.48		
Amount Net of VAT	4,065.13		
Less: BIR 2306	137.27		
BIR 2307	77.59	VATable Sales	3,860.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.10
Amount Due	3,850.27	VAT Zero Rated Sales	0.00
Add : VAT	329.48	VAT Amount	329.48
TOTAL AMOUNT DUE	4,179.75	TOTAL SALES	4,394.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2565/0/21/06-16-2017/99

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. : 205689786887

Collection Ref. Code : 1861-19-152-9
Account ID : 2058008931-4
Customer Name : LAO,ELENA REPUNTE
Meter Number : MTR1033383
Period : May 2017

Premise Address: M2 H.CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: M2 H.CORTES ST. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 7,899.00 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

20580089314

BC10/455.1/2565/0/21/06-16-2017/99

7,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953850668820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95395458417

Date : 06-16-2017

BC10/455.1/2565/0203951/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539545841-7

Collection Ref. Code : 1861-19-260-6

Customer Information----------

Name : LAO,ELENA REPUNTE

Premise Address: M4 H.CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: M4 H.CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041883	Pole No	:	0203951
Serial No	:	125285093	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12825
Period From	:	05-15-2017	Prev Rdg	:	12229
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	3680	Billed kWh	:	596

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,670.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,304.70
Transmission Charge	0.3752/kWh	223.62
System Loss Charge	0.8255/kWh	492.00
Sub-Total		4,020.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,670.50	113.41
Sub-Total		171.92
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		236.13
Transmission		5.26
System Loss		33.16
Distribution		205.24
Others		24.17
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		817.39
CURRENT BILL - JUNE 2017		6,719.96
TOTAL AMOUNT DUE		12,390.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,728.00

Your monthly electricity consumption chart

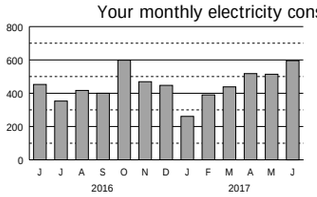

Avg Monthly Usage : 450.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,719.96		
Less : VAT	503.96		
Amount Net of VAT	6,216.00		
Less: BIR 2306	209.99		
BIR 2307	118.64	VATable Sales	5,902.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.43
Amount Due	5,887.37	VAT Zero Rated Sales	0.00
Add : VAT	503.96	VAT Amount	503.96
TOTAL AMOUNT DUE	6,391.33	TOTAL SALES	6,719.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2565/0/21/06-16-2017/99

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. : 953850668820

Collection Ref. Code : 1861-19-260-6
Account ID : 9539545841-7
Customer Name : LAO,ELENA REPUNTE
Meter Number : MTR1041883
Period : May 2017

Premise Address: M4 H.CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: M4 H.CORTES ST. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 12,390.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95395458417

BC10/455.1/2565/0/21/06-16-2017/99

7,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220859939862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

22046300004

Date : 06-16-2017

BC10/455.1/2600/0203951/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204630000-4

Collection Ref. Code : 1829-63-380-5

Customer Information----------

Name : ESTREMOS,PIO B

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	310351GS6	Pole No	:	0203951
Serial No	:	49492457	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	51896
Period From	:	05-15-2017	Prev Rdg	:	51544
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	120	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,689.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,690.00	93.80
Sub-Total		128.36
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		486.38
CURRENT BILL - JUNE 2017		4,001.33
TOTAL AMOUNT DUE		8,691.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 4,130.00

Your monthly electricity consumption chart

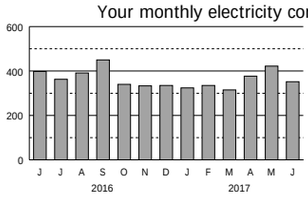

Avg Monthly Usage : 364.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,001.33		
Less : VAT	301.11		
Amount Net of VAT	3,700.22		
Less: BIR 2306	125.48		
BIR 2307	70.65	VATable Sales	3,514.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.27
Amount Due	3,504.09	VAT Zero Rated Sales	0.00
Add : VAT	301.11	VAT Amount	301.11
TOTAL AMOUNT DUE	3,805.20	TOTAL SALES	4,001.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2600/0/21/06-16-2017/99

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. : 220859939862

Collection Ref. Code : 1829-63-380-5
Account ID : 2204630000-4
Customer Name : ESTREMOS,PIO B
Meter Number : 310351GS6
Period : May 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 8,691.31 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

22046300004

BC10/455.1/2600/0/21/06-16-2017/99

7,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180171474590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18056300009

Date : 06-16-2017

BC10/455.1/2670/0203972/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805630000-9

Collection Ref. Code : 1841-74-368-2

Customer Information----------

Name : TAN,BEBENIE L

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	131643WS6	Pole No	:	0203972
Serial No	:	74852821	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25567
Period From	:	05-15-2017	Prev Rdg	:	25422
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	816	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		199.58
CURRENT BILL - JUNE 2017		1,641.25
TOTAL AMOUNT DUE		3,113.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,000.00

Your monthly electricity consumption chart

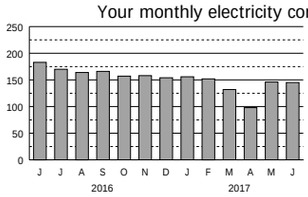

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.25		
Less : VAT	123.30		
Amount Net of VAT	1,517.95		
Less: BIR 2306	51.38		
BIR 2307	28.98	VATable Sales	1,441.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.28
Amount Due	1,437.59	VAT Zero Rated Sales	0.00
Add : VAT	123.30	VAT Amount	123.30
TOTAL AMOUNT DUE	1,560.89	TOTAL SALES	1,641.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2670/0/21/06-16-2017/99

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. : 180171474590

Collection Ref. Code : 1841-74-368-2

Account ID : 1805630000-9

Customer Name : TAN,BEBENIE L

Meter Number : 131643WS6

Period : May 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,113.55 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

18056300009

BC10/455.1/2670/0/21/06-16-2017/99

7,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578506488551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

57883300006

Date : 06-16-2017

BC10/455.1/2810/0243286/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788330000-6

Collection Ref. Code : 1815-95-272-5

Customer Information----------

Name : COLINA,FELIPE

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328123GS6	Pole No	:	0243286
Serial No	:	49679142	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43728
Period From	:	05-15-2017	Prev Rdg	:	43351
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,299.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.3752/kWh	141.45
System Loss Charge	0.8255/kWh	311.21
Sub-Total		2,543.05
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,299.50	65.99
Sub-Total		103.00
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		149.36
Transmission		3.32
System Loss		20.97
Distribution		130.05
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		516.55
CURRENT BILL - JUNE 2017		4,246.32
TOTAL AMOUNT DUE		7,545.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,224.00

Your monthly electricity consumption chart

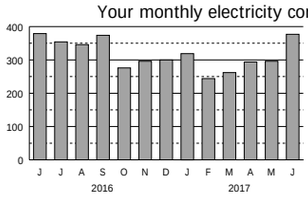

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,246.32		
Less : VAT	318.30		
Amount Net of VAT	3,928.02		
Less: BIR 2306	132.62		
BIR 2307	74.97	VATable Sales	3,729.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.25
Amount Due	3,720.43	VAT Zero Rated Sales	0.00
Add : VAT	318.30	VAT Amount	318.30
TOTAL AMOUNT DUE	4,038.73	TOTAL SALES	4,246.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2810/0/21/06-16-2017/99

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. : 578506488551

Collection Ref. Code : 1815-95-272-5

Account ID : 5788330000-6

Customer Name : COLINA,FELIPE

Meter Number : 328123GS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 7,545.90 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

57883300006 BC10/455.1/2810/0/21/06-16-2017/99 7,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963354556316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96342427521

Date : 06-16-2017

BC10/455.1/2860/1460286/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634242752-1

Collection Ref. Code : 1859-30-392-7

Customer Information----------

Name : CORKAY AND SONS VENTURE INC.

Premise Address: M2 HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY
Billing Address: M2 HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043007	Pole No	:	1460286
Serial No	:	125287168	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9902
Period From	:	05-15-2017	Prev Rdg	:	6043
No of Days	:	31	Diff Rdg	:	3859
Avg kWh/day	:	124.48	Registered	:	3859
Conn Load	:	14221	Billed kWh	:	3859

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		38,676.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	21,397.38
Transmission Charge	0.7002/kWh	2,702.07
System Loss Charge	0.812/kWh	3,133.51
Sub-Total		27,232.96
Distribution Charges		
Distribution Charge	1.7506/kWh	6,755.57
Supply Charge	0.4118/kWh	1,589.14
Metering Charge	0.6989/kWh	2,697.06
	5.00/month	5.00
Sub-Total		11,046.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	378.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.65
Surcharge	0.02 of 38,677.00	773.54
Sub-Total		1,152.37
Government Charges		
Franchise Tax - Local		197.16
Value Added Tax		
Generation		1,528.94
Transmission		61.53
System Loss		203.40
Distribution		1,325.61
Others		161.94
Universal Charge		
Missionary Electrification	0.1561/kWh	602.39
Environmental Charge	0.0025/kWh	9.65
NPC Stranded Contract Costs	0.1938/kWh	747.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	478.52
Sub-Total		5,317.01
CURRENT BILL - JUNE 2017		44,749.11
TOTAL AMOUNT DUE		83,425.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 42,642.00

Your monthly electricity consumption chart

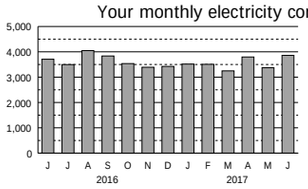

Avg Monthly Usage : 3,595.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,749.11		
Less : VAT	3,281.42		
Amount Net of VAT	41,467.69		
Less: BIR 2306	1,367.26		
BIR 2307	792.59	VATable Sales	39,432.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,035.59
Amount Due	39,307.84	VAT Zero Rated Sales	0.00
Add : VAT	3,281.42	VAT Amount	3,281.42
TOTAL AMOUNT DUE	42,589.26	TOTAL SALES	44,749.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2860/0/21/06-16-2017/99

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. : 963354556316

Collection Ref. Code : 1859-30-392-7
Account ID : 9634242752-1
Customer Name : CORKAY AND SONS VENTURE INC.
Meter Number : MTR1043007
Period : May 2017

Premise Address: M2 HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY
Billing Address: M2 HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 83,425.93 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

96342427521

BC10/455.1/2860/0/21/06-16-2017/99

7,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.